Bill ID 458879658986

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010301141

45861475692

Date : 06-23-2017

BC14/180.1/0/0531515/-1

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

Account ID : 4586147569-2

Collection Ref. Code : 1861-81-902-1

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

Name : OGDAMEN,MA. ARLENE MIALDA

Premise Address: SITIO KALUBUHAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO KALUBUHAN BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1159441	Pole No	:	0531515
Serial No	:	40107722	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	810
Period From	:	05-19-2017	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 120.34
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.04
CURRENT BILL - JUNE 2017		609.36
TOTAL AMOUNT DUE		1,078.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 536.00

Your monthly electricity consumption chart

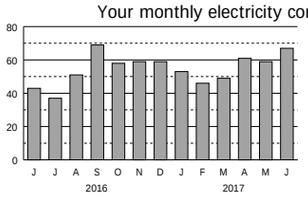

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.36		
Less : VAT	45.17		
Amount Net of VAT	564.19		
Less: BIR 2306	18.83		
BIR 2307	10.65	VATable Sales	528.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	534.71	VAT Zero Rated Sales	0.00
Add : VAT	45.17	VAT Amount	45.17
TOTAL AMOUNT DUE	579.88	TOTAL SALES	609.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/06-23-2017/-1

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

Bill ID. : 458879658986

Collection Ref. Code : 1861-81-902-1

Account ID : 4586147569-2

Customer Name : OGDAMEN,MA. ARLENE MIALDA

Meter Number : MTR1159441

Period : May 2017

Premise Address: SITIO KALUBUHAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO KALUBUHAN BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,078.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

45861475692

BC14/180.1/0/0/10/06-23-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356588859442

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010301651

35609293085

Date : 06-23-2017

BC14/180.1/0/0530691/-1

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

Account ID : 3560929308-5

Collection Ref. Code : 1863-29-266-7

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

Name : LAURON,GARY APARICIO

Premise Address: BASAK SAN NICOLAS

Billing Address: BASAK SAN NICOLAS

TIN :

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

Meter No	:	MTR1123003	Pole No	:	0530691
Serial No	:	40025432	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2944
Period From	:	05-19-2017	Prev Rdg	:	2532
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	444	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,203.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.3752/kWh	154.58
System Loss Charge	0.8255/kWh	340.11
Sub-Total		2,779.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,203.50	84.07
Sub-Total		124.52
Government Charges		
Franchise Tax - Local		30.66
Value Added Tax		
Generation		163.25
Transmission		3.63
System Loss		22.91
Distribution		142.06
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		577.42
CURRENT BILL - JUNE 2017		4,664.95
TOTAL AMOUNT DUE		8,868.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,500.00

Your monthly electricity consumption chart

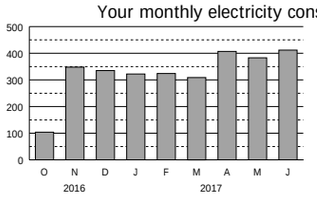

Avg Monthly Usage : 327.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,664.95		
Less : VAT	350.47		
Amount Net of VAT	4,314.48		
Less: BIR 2306	146.03		
BIR 2307	82.36	VATable Sales	4,087.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.95
Amount Due	4,086.09	VAT Zero Rated Sales	0.00
Add : VAT	350.47	VAT Amount	350.47
TOTAL AMOUNT DUE	4,436.56	TOTAL SALES	4,664.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/06-23-2017/-1

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

Bill ID. : 356588859442

Collection Ref. Code : 1863-29-266-7

Account ID : 3560929308-5

Customer Name : LAURON,GARY APARICIO

Meter Number : MTR1123003

Period : May 2017

Premise Address: BASAK SAN NICOLAS

Billing Address: BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 8,868.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

35609293085

BC14/180.1/0/0/10/06-23-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108603169250

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010300607

10840712664

Date : 06-23-2017

BC14/180.1/0/0530691/-1

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

Account ID : 1084071266-4

Collection Ref. Code : 1863-80-488-9

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

Name : SAN ROQUE CHAPEL

Premise Address: 1036 E. SITIO REDRADS LEMON EXT. BASAK SAN NICOLAS, CEBU CITY

Billing Address: 1036 E. SITIO REDRADS LEMON EXT. BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1123005	Pole No	:	0530691
Serial No	:	40026021	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	453
Period From	:	05-19-2017	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	566	Billed kWh	:	31

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,352.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.7002/kWh	21.71
System Loss Charge	0.812/kWh	25.17
Sub-Total		218.77
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		12.27
Transmission		0.49
System Loss		1.64
Distribution		11.25
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		49.48
CURRENT BILL - JUNE 2017		412.07
TOTAL AMOUNT DUE		2,765.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 550.00

Your monthly electricity consumption chart

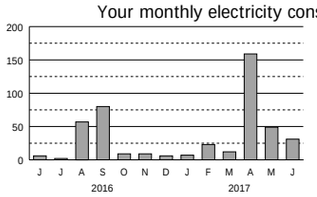

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.07		
Less : VAT	31.99		
Amount Net of VAT	380.08		
Less: BIR 2306	13.34		
BIR 2307	7.31	VATable Sales	362.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.49
Amount Due	359.43	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	391.42	TOTAL SALES	412.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/06-23-2017/-1

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

Bill ID. : 108603169250

Collection Ref. Code : 1863-80-488-9

Account ID : 1084071266-4

Customer Name : SAN ROQUE CHAPEL

Meter Number : MTR1123005

Period : Apr 2017 to May 2017

Premise Address: 1036 E. SITIO REDRADS LEMON EXT. BASAK SAN NICOLAS, CEBU CITY

Billing Address: 1036 E. SITIO REDRADS LEMON EXT. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,765.06 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

10840712664

BC14/180.1/0/0/10/06-23-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754819314937

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

BILLING STATEMENT

1010301518

75449805540

Date : 06-23-2017

BC14/180.1/0/0499506/-1

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

Account ID : 7544980554-0

Collection Ref. Code : 1861-18-863-3

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

Name : CEPE,GIL SALCEDO

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1159394	Pole No	:	0499506
Serial No	:	40107269	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1859
Period From	:	05-19-2017	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	222	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		54.61
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.28
CURRENT BILL - JUNE 2017		2,030.50
TOTAL AMOUNT DUE		3,882.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,064.00

Your monthly electricity consumption chart

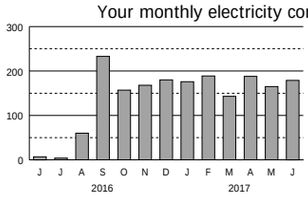

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.50		
Less : VAT	152.66		
Amount Net of VAT	1,877.84		
Less: BIR 2306	63.60		
BIR 2307	35.85	VATable Sales	1,779.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.62
Amount Due	1,778.39	VAT Zero Rated Sales	0.00
Add : VAT	152.66	VAT Amount	152.66
TOTAL AMOUNT DUE	1,931.05	TOTAL SALES	2,030.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/06-23-2017/-1

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

Bill ID. : 754819314937

Collection Ref. Code : 1861-18-863-3
Account ID : 7544980554-0
Customer Name : CEPE,GIL SALCEDO
Meter Number : MTR1159394
Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,882.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

75449805540

BC14/180.1/0/0/10/06-23-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054278720035

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

BILLING STATEMENT

1010301361

05459672407

Date : 06-23-2017

BC14/180.1/0/0538515/-1

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

Account ID : 0545967240-7

Collection Ref. Code : 1863-83-701-9

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

Name : HAWKEYE STREETLIGHT EN 85

Premise Address: BASAK BONTORES
Billing Address: BASAK BONTORES

TIN :

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

Meter No	:	MTR1159349	Pole No	:	0538515
Serial No	:	40106713	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2779
Period From	:	05-19-2017	Prev Rdg	:	2538
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		31,267.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.7002/kWh	168.75
System Loss Charge	0.812/kWh	195.69
Sub-Total		1,700.74
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 31,267.50	625.35
Sub-Total		649.01
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		95.49
Transmission		3.84
System Loss		12.69
Distribution		83.35
Others		80.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		413.63
CURRENT BILL - JUNE 2017		3,457.94
TOTAL AMOUNT DUE		34,725.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

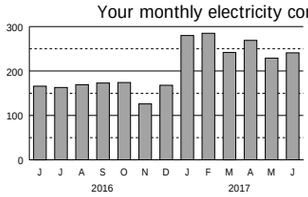

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.94		
Less : VAT	275.99		
Amount Net of VAT	3,181.95		
Less: BIR 2306	115.00		
BIR 2307	61.34	VATable Sales	3,044.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.64
Amount Due	3,005.61	VAT Zero Rated Sales	0.00
Add : VAT	275.99	VAT Amount	275.99
TOTAL AMOUNT DUE	3,281.60	TOTAL SALES	3,457.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/06-23-2017/-1

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

Bill ID. : 054278720035

Collection Ref. Code : 1863-83-701-9
Account ID : 0545967240-7
Customer Name : HAWKEYE STREETLIGHT EN 85
Meter Number : MTR1159349
Period : Sep 2016 to May 2017

Premise Address: BASAK BONTORES
Billing Address: BASAK BONTORES

TOTAL AMOUNT DUE : 34,725.42 Overdue Bill : 9

NOTICE OF DISCONNECTION

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

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

05459672407

BC14/180.1/0/0/10/06-23-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950908234339

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010301072

95011027455

Date : 06-23-2017

BC14/180.1/0/0530166/-1

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

Account ID : 9501102745-5

Collection Ref. Code : 1861-34-635-2

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

Name : VILLAGONZALO,RHONALD JANEA

Premise Address: 1038 -D BONTORES ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: 1038 -D BONTORES ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1130778	Pole No	:	0530166
Serial No	:	40026459	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4893
Period From	:	05-19-2017	Prev Rdg	:	4589
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	222	Billed kWh	:	304

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,475.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.7002/kWh	212.86
System Loss Charge	0.812/kWh	246.85
Sub-Total		2,145.33
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,475.50	69.51
Sub-Total		99.35
Government Charges		
Franchise Tax - Local		23.40
Value Added Tax		
Generation		120.45
Transmission		4.85
System Loss		16.02
Distribution		104.98
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		429.27
CURRENT BILL - JUNE 2017		3,548.79
TOTAL AMOUNT DUE		7,024.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,167.00

Your monthly electricity consumption chart

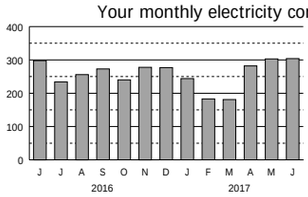

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.79		
Less : VAT	261.03		
Amount Net of VAT	3,287.76		
Less: BIR 2306	108.78		
BIR 2307	62.86	VATable Sales	3,119.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.24
Amount Due	3,116.12	VAT Zero Rated Sales	0.00
Add : VAT	261.03	VAT Amount	261.03
TOTAL AMOUNT DUE	3,377.15	TOTAL SALES	3,548.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/06-23-2017/-1

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

Bill ID. : 950908234339

Collection Ref. Code : 1861-34-635-2

Account ID : 9501102745-5

Customer Name : VILLAGONZALO,RHONALD JANEA

Meter Number : MTR1130778

Period : May 2017

Premise Address: 1038 -D BONTORES ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: 1038 -D BONTORES ST. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 7,024.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

95011027455

BC14/180.1/0/0/10/06-23-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250049401736

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010301037

25000340445

Date : 06-23-2017

BC14/181.4/0/1567760/-1

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

Account ID : 2500034044-5

Collection Ref. Code : 2500-03-404-4

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

Name : TAGUISA,MARY CHERYL HAMILI

Premise Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

TIN : 923-843-313-000

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

Meter No	:	MTR1180027	Pole No	:	1567760
Serial No	:	40118038	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	89
Period From	:	05-19-2017	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 160.88
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.00
CURRENT BILL - JUNE 2017		466.31
TOTAL AMOUNT DUE		855.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 240.00

Your monthly electricity consumption chart

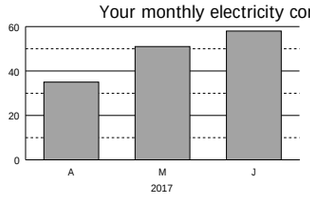

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.31		
Less : VAT	34.35		
Amount Net of VAT	431.96		
Less: BIR 2306	14.31		
BIR 2307	8.09	VATable Sales	401.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.65
Amount Due	409.56	VAT Zero Rated Sales	0.00
Add : VAT	34.35	VAT Amount	34.35
TOTAL AMOUNT DUE	443.91	TOTAL SALES	466.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/0/0/10/06-23-2017/-1

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

Bill ID. : 250049401736

Collection Ref. Code : 2500-03-404-4

Account ID : 2500034044-5

Customer Name : TAGUISA,MARY CHERYL HAMILI

Meter Number : MTR1180027

Period : May 2017

Premise Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 855.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

25000340445

BC14/181.4/0/0/10/06-23-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792319141727

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010301442

79222454039

Date : 06-23-2017

BC14/181.4/0/1567760/-1

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

Account ID : 7922245403-9

Collection Ref. Code : 7922-24-540-3

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

Name : ABAD,JUDITH CAJOLES

Premise Address: ST. ARNOLD JANSEN BASAK, SAN NICOLAS, CEBU CITY
Billing Address: ST. ARNOLD JANSEN BASAK, SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1180548	Pole No	:	1567760
Serial No	:	40118443	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	140
Period From	:	05-19-2017	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	220	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 37.36
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.71
CURRENT BILL - JUNE 2017		1,062.03
TOTAL AMOUNT DUE		1,607.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 300.00

Your monthly electricity consumption chart

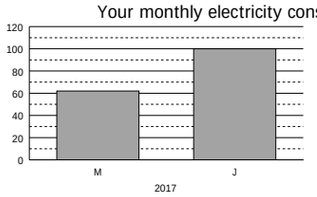

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.03		
Less : VAT	79.11		
Amount Net of VAT	982.92		
Less: BIR 2306	32.96		
BIR 2307	18.71	VATable Sales	928.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.60
Amount Due	931.25	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	1,010.36	TOTAL SALES	1,062.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/0/0/10/06-23-2017/-1

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

Bill ID. : 792319141727

Collection Ref. Code : 7922-24-540-3
Account ID : 7922245403-9
Customer Name : ABAD,JUDITH CAJOLES
Meter Number : MTR1180548
Period : May 2017

Premise Address: ST. ARNOLD JANSEN BASAK, SAN NICOLAS, CEBU CITY
Billing Address: ST. ARNOLD JANSEN BASAK, SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,607.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

79222454039

BC14/181.4/0/0/10/06-23-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102915596098

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

BILLING STATEMENT

1010303286

10222443680

Date : 06-24-2017

BC16/229.1/0/0050470/-1

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

Account ID : 1022244368-0

Collection Ref. Code : 1863-89-833-6

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

Name : ALCAIN,JO-ANN ABAYGAR

Premise Address: SITIO UNIT 1 OPRRA, KALUNASAN, CEBU CITY
Billing Address: SITIO UNIT 1 OPRRA, KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1193953	Pole No	:	0050470
Serial No	:	40139930	Multiplier	:	1
Period To	:	06-22-2017	Pres Rdg	:	596
Period From	:	05-22-2017	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	348	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 130.99
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		60.05
CURRENT BILL - JUNE 2017		433.61
TOTAL AMOUNT DUE		1,452.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,000.00

Your monthly electricity consumption chart

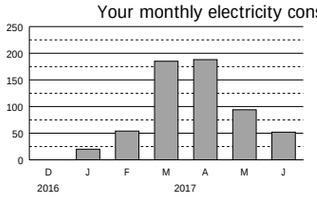

Avg Monthly Usage : 84.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.61		
Less : VAT	32.47		
Amount Net of VAT	401.14		
Less: BIR 2306	13.53		
BIR 2307	7.53	VATable Sales	373.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.58
Amount Due	380.08	VAT Zero Rated Sales	0.00
Add : VAT	32.47	VAT Amount	32.47
TOTAL AMOUNT DUE	412.55	TOTAL SALES	433.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/06-24-2017/-1

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

Bill ID. : 102915596098

Collection Ref. Code : 1863-89-833-6
Account ID : 1022244368-0
Customer Name : ALCAIN,JO-ANN ABAYGAR
Meter Number : MTR1193953
Period : May 2017

Premise Address: SITIO UNIT 1 OPRRA, KALUNASAN, CEBU CITY
Billing Address: SITIO UNIT 1 OPRRA, KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,452.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

10222443680

BC16/229.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273599790199

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010305798

27386047578

Date : 06-24-2017

BC17/42.3/0/0019200/-1

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

Account ID : 2738604757-8

Collection Ref. Code : 1863-32-047-4

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

Name : CARSIDO,JOEVELYN PAPASIN

Premise Address: LOWER BETANIA NIVEL HILLS LAHUG, CEBU CITY

Billing Address: LOWER BETANIA NIVEL HILLS LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1172195	Pole No	:	0019200
Serial No	:	133481650	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	303
Period From	:	05-23-2017	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	444	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 153.44
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.63
CURRENT BILL - JUNE 2017		112.37
TOTAL AMOUNT DUE		408.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 325.00

Your monthly electricity consumption chart

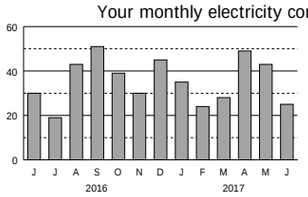

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.37		
Less : VAT	8.03		
Amount Net of VAT	104.34		
Less: BIR 2306	3.35		
BIR 2307	1.85	VATable Sales	91.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.60
Amount Due	99.14	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	107.17	TOTAL SALES	112.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/0/0/10/06-24-2017/-1

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

Bill ID. : 273599790199

Collection Ref. Code : 1863-32-047-4

Account ID : 2738604757-8

Customer Name : CARSIDO,JOEVELYN PAPASIN

Meter Number : MTR1172195

Period : May 2017

Premise Address: LOWER BETANIA NIVEL HILLS LAHUG, CEBU CITY

Billing Address: LOWER BETANIA NIVEL HILLS LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 408.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

27386047578

BC17/42.3/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974884778585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306692

97479902625

Date : 06-24-2017

BC17/42.3/0/0019244/-1

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

Account ID : 9747990262-5

Collection Ref. Code : 1861-34-926-2

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

Name : CABALLES,MARGIE FERNANDEZ

Premise Address: LOWER BETANIA HILLS APAS, CEBU CITY
Billing Address: LOWER BETANIA HILLS APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1056727	Pole No	:	0019244
Serial No	:	121437835	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2536
Period From	:	05-23-2017	Prev Rdg	:	2489
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 163.43
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		50.20
CURRENT BILL - JUNE 2017		343.29
TOTAL AMOUNT DUE		1,302.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 442.00

Your monthly electricity consumption chart

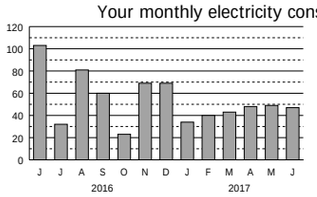

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.29		
Less : VAT	25.60		
Amount Net of VAT	317.69		
Less: BIR 2306	10.67		
BIR 2307	5.91	VATable Sales	293.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.60
Amount Due	301.11	VAT Zero Rated Sales	0.00
Add : VAT	25.60	VAT Amount	25.60
TOTAL AMOUNT DUE	326.71	TOTAL SALES	343.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/0/0/10/06-24-2017/-1

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

Bill ID. : 974884778585

Collection Ref. Code : 1861-34-926-2
Account ID : 9747990262-5
Customer Name : CABALLES,MARGIE FERNANDEZ
Meter Number : MTR1056727
Period : Mar 2017 to May 2017

Premise Address: LOWER BETANIA HILLS APAS, CEBU CITY
Billing Address: LOWER BETANIA HILLS APAS, CEBU CITY

TOTAL AMOUNT DUE : 1,302.10 Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

97479902625

BC17/42.3/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859425897314

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

BILLING STATEMENT

1010318716

85906352084

Date : 06-24-2017

BC17/42.3/0/0016611/-1

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

Account ID : 8590635208-4

Collection Ref. Code : 1861-62-077-2

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

Name : MENDOZA,IRENEO JR. ARCIPE

Premise Address: PC COMPOUND APAS, CEBU CITY
Billing Address: PC COMPOUND APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1081040	Pole No	:	0016611
Serial No	:	40016279	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6520
Period From	:	05-23-2017	Prev Rdg	:	6232
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	240	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,781.50	55.63
Sub-Total		83.90
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		403.40
CURRENT BILL - JUNE 2017		3,259.05
TOTAL AMOUNT DUE		6,040.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,629.00

Your monthly electricity consumption chart

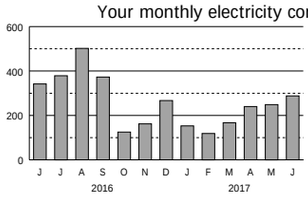

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.05		
Less : VAT	244.79		
Amount Net of VAT	3,014.26		
Less: BIR 2306	102.00		
BIR 2307	57.54	VATable Sales	2,855.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.61
Amount Due	2,854.72	VAT Zero Rated Sales	0.00
Add : VAT	244.79	VAT Amount	244.79
TOTAL AMOUNT DUE	3,099.51	TOTAL SALES	3,259.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/0/0/10/06-24-2017/-1

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

Bill ID. : 859425897314

Collection Ref. Code : 1861-62-077-2
Account ID : 8590635208-4
Customer Name : MENDOZA,IRENEO JR. ARCIPE
Meter Number : MTR1081040
Period : May 2017

Premise Address: PC COMPOUND APAS, CEBU CITY
Billing Address: PC COMPOUND APAS, CEBU CITY

TOTAL AMOUNT DUE : 6,040.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

85906352084

BC17/42.3/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734405456623

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

BILLING STATEMENT

1010302453

7344723712 1

Date : 06-24-2017

BC17/46.0/333/0076181/-1

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

Account ID : 7344723712-1

Collection Ref. Code : 1861-99-122-3

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

Name : SUENO,CARLOS GRIJALDO

Premise Address: KAMAGONG LAHUG, CEBU CITY
Billing Address: KAMAGONG LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1102105	Pole No	:	0076181
Serial No	:	40053610	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3428
Period From	:	05-23-2017	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	236	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,336.50	46.73
Sub-Total		69.02
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		318.46
CURRENT BILL - JUNE 2017		2,573.23
TOTAL AMOUNT DUE		4,909.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,448.00

Your monthly electricity consumption chart

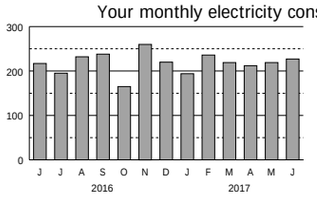

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.23		
Less : VAT	193.40		
Amount Net of VAT	2,379.83		
Less: BIR 2306	80.59		
BIR 2307	45.43	VATable Sales	2,254.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.06
Amount Due	2,253.81	VAT Zero Rated Sales	0.00
Add : VAT	193.40	VAT Amount	193.40
TOTAL AMOUNT DUE	2,447.21	TOTAL SALES	2,573.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/333/0/10/06-24-2017/-1

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

Bill ID. : 734405456623

Collection Ref. Code : 1861-99-122-3
Account ID : 7344723712-1
Customer Name : SUENO,CARLOS GRIJALDO
Meter Number : MTR1102105
Period : May 2017

Premise Address: KAMAGONG LAHUG, CEBU CITY
Billing Address: KAMAGONG LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 4,909.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

7344723712 1

BC17/46.0/333/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782686838880

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010312828

78272616042

Date : 06-24-2017

BC17/46.0/1640/0102356/-1

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

Account ID : 7827261604-2

Collection Ref. Code : 1861-96-155-3

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

Name : SALAS,ELIZABETH ALAS

Premise Address: ARCH REYES AVENUE OPP COR RD TO ESCARIO
Billing Address: ARCH REYES AVENUE OPP COR RD TO ESCARIO

TIN : 247-712-373-000

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

Meter No	:	MTR1097459	Pole No	:	0102356
Serial No	:	40070274	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12297
Period From	:	05-23-2017	Prev Rdg	:	11620
No of Days	:	31	Diff Rdg	:	677
Avg kWh/day	:	21.84	Registered	:	677
Conn Load	:	862	Billed kWh	:	677

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,263.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,753.83
Transmission Charge	0.3752/kWh	254.01
System Loss Charge	0.8255/kWh	558.86
Sub-Total		4,566.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,264.00	105.28
Sub-Total		171.74
Government Charges		
Franchise Tax - Local		50.10
Value Added Tax		
Generation		268.24
Transmission		5.97
System Loss		37.65
Distribution		233.05
Others		26.62
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		944.15
CURRENT BILL - JUNE 2017		7,624.70
TOTAL AMOUNT DUE		12,888.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,837.00

Your monthly electricity consumption chart

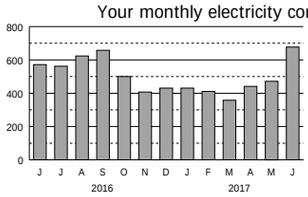

Avg Monthly Usage : 503.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,624.70		
Less : VAT	571.53		
Amount Net of VAT	7,053.17		
Less: BIR 2306	238.15		
BIR 2307	134.61	VATable Sales	6,680.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.62
Amount Due	6,680.41	VAT Zero Rated Sales	0.00
Add : VAT	571.53	VAT Amount	571.53
TOTAL AMOUNT DUE	7,251.94	TOTAL SALES	7,624.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1640/0/10/06-24-2017/-1

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

Bill ID. : 782686838880

Collection Ref. Code : 1861-96-155-3
Account ID : 7827261604-2
Customer Name : SALAS,ELIZABETH ALAS
Meter Number : MTR1097459
Period : May 2017

Premise Address: ARCH REYES AVENUE OPP COR RD TO ESCARIO
Billing Address: ARCH REYES AVENUE OPP COR RD TO ESCARIO

TOTAL AMOUNT DUE : 12,888.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

78272616042

BC17/46.0/1640/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285747413930

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010313515

28517294741

Date : 06-24-2017

BC17/46.0/2570/0121336/-1

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

Account ID : 2851729474-1

Collection Ref. Code : 1863-81-242-3

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

Name : MIRANDA,ROSALINDA SABAY

Premise Address: SITIO STO. NINO III BO.LUZ,CEBU CITY

Billing Address: SITIO STO. NINO III BO.LUZ,CEBU CITY

TIN : 149-901-529-000

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

Meter No	:	MTR1145937	Pole No	:	0121336
Serial No	:	40095626	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	877
Period From	:	05-23-2017	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	328	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 186.07
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.80
CURRENT BILL - JUNE 2017		351.08
TOTAL AMOUNT DUE		753.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 305.00

Your monthly electricity consumption chart

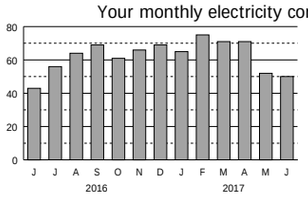

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.08		
Less : VAT	25.72		
Amount Net of VAT	325.36		
Less: BIR 2306	10.71		
BIR 2307	6.03	VATable Sales	299.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.08
Amount Due	308.62	VAT Zero Rated Sales	0.00
Add : VAT	25.72	VAT Amount	25.72
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2570/0/10/06-24-2017/-1

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

Bill ID. : 285747413930

Collection Ref. Code : 1863-81-242-3

Account ID : 2851729474-1

Customer Name : MIRANDA,ROSALINDA SABAY

Meter Number : MTR1145937

Period : May 2017

Premise Address: SITIO STO. NINO III BO.LUZ,CEBU CITY

Billing Address: SITIO STO. NINO III BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 753.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

28517294741

BC17/46.0/2570/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081505924150

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

BILLING STATEMENT

1010311267

08129939297

Date : 06-24-2017

BC17/46.0/2780/0102146/-1

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

Account ID : 0812993929-7

Collection Ref. Code : 1859-87-650-1

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

Name : CATOLONG,AVELYN VELEZ

Premise Address: SITIO ZAPATERA 2-F ARCHBISHOP REYES AVE. BO. LUZ, CEBU CITY

Billing Address: SITIO ZAPATERA 2-F ARCHBISHOP REYES AVE. BO. LUZ, CEBU CITY

TIN :

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

Meter No	:	MTR1030773	Pole No	:	0102146
Serial No	:	125284643	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5677
Period From	:	05-23-2017	Prev Rdg	:	5230
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	222	Billed kWh	:	447

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,362.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,478.53
Transmission Charge	0.3752/kWh	167.71
System Loss Charge	0.8255/kWh	369.00
Sub-Total		3,015.24
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,362.50	67.25
Sub-Total		111.14
Government Charges		
Franchise Tax - Local		33.08
Value Added Tax		
Generation		177.11
Transmission		3.94
System Loss		24.87
Distribution		154.08
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		623.35
CURRENT BILL - JUNE 2017		5,033.73
TOTAL AMOUNT DUE		8,396.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,760.57

Your monthly electricity consumption chart

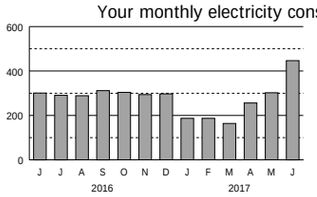

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,033.73		
Less : VAT	377.31		
Amount Net of VAT	4,656.42		
Less: BIR 2306	157.22		
BIR 2307	88.87	VATable Sales	4,410.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.04
Amount Due	4,410.33	VAT Zero Rated Sales	0.00
Add : VAT	377.31	VAT Amount	377.31
TOTAL AMOUNT DUE	4,787.64	TOTAL SALES	5,033.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2780/0/10/06-24-2017/-1

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

Bill ID. : 081505924150

Collection Ref. Code : 1859-87-650-1
Account ID : 0812993929-7
Customer Name : CATOLONG,AVELYN VELEZ
Meter Number : MTR1030773
Period : May 2017

Premise Address: SITIO ZAPATERA 2-F ARCHBISHOP REYES AVE. BO. LUZ, CEBU CITY
Billing Address: SITIO ZAPATERA 2-F ARCHBISHOP REYES AVE. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 8,396.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

08129939297

BC17/46.0/2780/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826835810939

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

BILLING STATEMENT

1010316200

82608648596

Date : 06-24-2017

BC17/64.0/0/0202434/-1

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

Account ID : 8260864859-6

Collection Ref. Code : 1863-85-368-5

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

Name : GENSON,OFELIA IMBOC

Premise Address: 47-C IMUS ST DAY-AS
Billing Address: 47-C IMUS ST DAY-AS

TIN :

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

Meter No	:	MTR1157638	Pole No	:	0202434
Serial No	:	133494252	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1440
Period From	:	05-23-2017	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 32.06
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.39
CURRENT BILL - JUNE 2017		1,068.01
TOTAL AMOUNT DUE		1,879.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,000.00

Your monthly electricity consumption chart

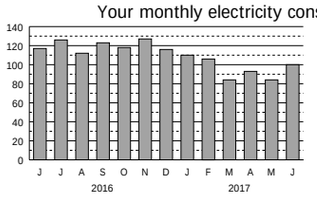

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.01		
Less : VAT	79.75		
Amount Net of VAT	988.26		
Less: BIR 2306	33.22		
BIR 2307	18.81	VATable Sales	933.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.64
Amount Due	936.23	VAT Zero Rated Sales	0.00
Add : VAT	79.75	VAT Amount	79.75
TOTAL AMOUNT DUE	1,015.98	TOTAL SALES	1,068.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/0/0/10/06-24-2017/-1

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

Bill ID. : 826835810939

Collection Ref. Code : 1863-85-368-5
Account ID : 8260864859-6
Customer Name : GENSON,OFELIA IMBOC
Meter Number : MTR1157638
Period : May 2017

Premise Address: 47-C IMUS ST DAY-AS
Billing Address: 47-C IMUS ST DAY-AS

TOTAL AMOUNT DUE : 1,879.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

82608648596

BC17/64.0/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271959183904

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010304647

27183427536

Date : 06-24-2017

BC17/64.0/0/1063230/-1

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

Account ID : 2718342753-6

Collection Ref. Code : 1863-94-506-7

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

Name : BRGY. ZAPATERA MULTI PURPOSE GYM

Premise Address: SITIO CAIMITO,SIKATUNA ST., ZAPATERA

Billing Address: SITIO CAIMITO,SIKATUNA ST., ZAPATERA

TIN :

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

Meter No	:	MTR1152215	Pole No	:	1063230
Serial No	:	40103683	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3856
Period From	:	05-23-2017	Prev Rdg	:	3576
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	3132	Billed kWh	:	280

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,200.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.7002/kWh	196.06
System Loss Charge	0.812/kWh	227.36
Sub-Total		1,975.96
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		110.94
Transmission		4.47
System Loss		14.76
Distribution		96.74
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		392.85
CURRENT BILL - JUNE 2017		3,246.48
TOTAL AMOUNT DUE		5,447.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,371.00

Your monthly electricity consumption chart

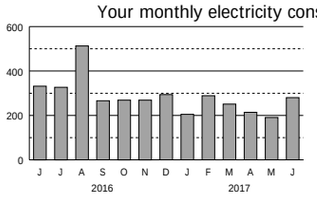

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.48		
Less : VAT	238.06		
Amount Net of VAT	3,008.42		
Less: BIR 2306	99.19		
BIR 2307	57.50	VATable Sales	2,853.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.79
Amount Due	2,851.73	VAT Zero Rated Sales	0.00
Add : VAT	238.06	VAT Amount	238.06
TOTAL AMOUNT DUE	3,089.79	TOTAL SALES	3,246.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/0/0/10/06-24-2017/-1

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

Bill ID. : 271959183904

Collection Ref. Code : 1863-94-506-7

Account ID : 2718342753-6

Customer Name : BRGY. ZAPATERA MULTI PURPOSE GYM

Meter Number : MTR1152215

Period : May 2017

Premise Address: SITIO CAIMITO,SIKATUNA ST., ZAPATERA

Billing Address: SITIO CAIMITO,SIKATUNA ST., ZAPATERA

TOTAL AMOUNT DUE : 5,447.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

27183427536

BC17/64.0/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717218204700

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010311157

71754995836

Date : 06-24-2017

BC17/64.0/0/1317012/-1

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

Account ID : 7175499583-6

Collection Ref. Code : 1863-32-533-6

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

Name : ALBERCA,RAUL OUANO

Premise Address: 79N T PADILLA ST. DAY-AS, CEBU CITY

Billing Address: 79N T PADILLA ST. DAY-AS, CEBU CITY

TIN :

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

Meter No	:	MTR1076426	Pole No	:	1317012
Serial No	:	84447267	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8801
Period From	:	05-23-2017	Prev Rdg	:	7292
No of Days	:	31	Diff Rdg	:	1509
Avg kWh/day	:	48.68	Registered	:	1509
Conn Load	:	23500	Billed kWh	:	1509

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,566.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,367.10
Transmission Charge	0.3752/kWh	566.18
System Loss Charge	0.8255/kWh	1,245.68
Sub-Total		10,178.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,641.66
Supply Charge	0.4118/kWh	621.41
Metering Charge	0.6989/kWh	1,054.64
	5.00/month	5.00
Sub-Total		4,322.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	147.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 10,566.00	211.32
Sub-Total		359.46
Government Charges		
Franchise Tax - Local		111.46
Value Added Tax		
Generation		597.86
Transmission		13.31
System Loss		83.94
Distribution		518.73
Others		56.51
Universal Charge		
Missionary Electrification	0.1561/kWh	235.56
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	292.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.12
Sub-Total		2,100.70
CURRENT BILL - JUNE 2017		16,961.83
TOTAL AMOUNT DUE		27,528.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 6,752.00

Your monthly electricity consumption chart

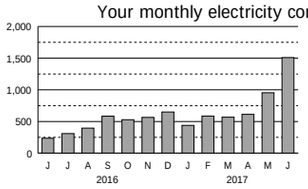

Avg Monthly Usage : 610.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,961.83		
Less : VAT	1,270.35		
Amount Net of VAT	15,691.48		
Less: BIR 2306	529.32		
BIR 2307	299.45	VATable Sales	14,861.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	830.35
Amount Due	14,862.71	VAT Zero Rated Sales	0.00
Add : VAT	1,270.35	VAT Amount	1,270.35
TOTAL AMOUNT DUE	16,133.06	TOTAL SALES	16,961.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/0/0/10/06-24-2017/-1

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

Bill ID. : 717218204700

Collection Ref. Code : 1863-32-533-6

Account ID : 7175499583-6

Customer Name : ALBERCA,RAUL OUANO

Meter Number : MTR1076426

Period : May 2017

Premise Address: 79N T PADILLA ST. DAY-AS, CEBU CITY

Billing Address: 79N T PADILLA ST. DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 27,528.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

71754995836

BC17/64.0/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514473719108

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010311649

51456363913

Date : 06-24-2017

BC17/64.0/0/0252623/-1

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

Account ID : 5145636391-3

Collection Ref. Code : 5145-63-639-1

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

Name : LACUAREN,ELISEO ALIVIO

Premise Address: 203 L T PADILLA ST. DAY-AS CEBU CITY

Billing Address: 203 L T PADILLA ST. DAY-AS CEBU CITY

TIN :

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

Meter No	:	MTR1035823	Pole No	:	0252623
Serial No	:	126818381	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1519
Period From	:	05-23-2017	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Senior Citizen Discount		- 23.64
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 133.52
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.78
CURRENT BILL - JUNE 2017		531.28
TOTAL AMOUNT DUE		947.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 737.00

Your monthly electricity consumption chart

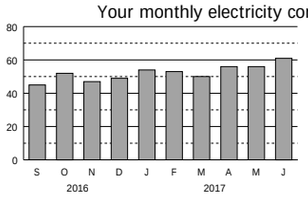

Avg Monthly Usage : 52.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.28		
Less : VAT	41.13		
Amount Net of VAT	490.15		
Less: BIR 2306	17.15		
BIR 2307	9.22	VATable Sales	457.50
SC/PWD DISCOUNT	23.64	VAT Exempt Sales	32.65
Amount Due	440.14	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	481.27	TOTAL SALES	531.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/0/0/10/06-24-2017/-1

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

Bill ID. : 514473719108

Collection Ref. Code : 5145-63-639-1

Account ID : 5145636391-3

Customer Name : LACUAREN,ELISEO ALIVIO

Meter Number : MTR1035823

Period : May 2017

Premise Address: 203 L T PADILLA ST. DAY-AS CEBU CITY

Billing Address: 203 L T PADILLA ST. DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 947.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

51456363913

BC17/64.0/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141179374302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14170887831

1010306096
Date : 06-24-2017
BC17/64.0/0/1317012/-1

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

Account ID : 1417088783-1
Collection Ref. Code : 1417-08-878-3

Customer Information----------
Name : GLIPA,CHRISTINE ERIKA NELLAS
Premise Address: 75-H T. PADILLA DAY-AS, CEBU CITY
Billing Address: 75-H T. PADILLA DAY-AS, CEBU CITY

TIN :

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

Meter No	:	MTR1200698	Pole No	:	1317012
Serial No	:	40146675	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	603
Period From	:	05-23-2017	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	444	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 559.00	11.18
Sub-Total		29.24
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		254.84
CURRENT BILL - JUNE 2017		2,056.73
TOTAL AMOUNT DUE		2,615.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 1,100.00

Your monthly electricity consumption chart

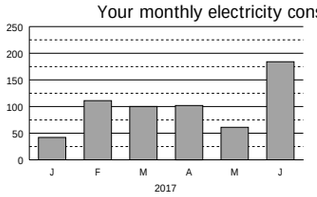

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.73		
Less : VAT	153.67		
Amount Net of VAT	1,903.06		
Less: BIR 2306	64.04		
BIR 2307	36.31	VATable Sales	1,801.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.17
Amount Due	1,802.71	VAT Zero Rated Sales	0.00
Add : VAT	153.67	VAT Amount	153.67
TOTAL AMOUNT DUE	1,956.38	TOTAL SALES	2,056.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/0/0/10/06-24-2017/-1

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

Bill ID. : 141179374302

Collection Ref. Code : 1417-08-878-3
Account ID : 1417088783-1
Customer Name : GLIPA,CHRISTINE ERIKA NELLAS
Meter Number : MTR1200698
Period : May 2017

Premise Address: 75-H T. PADILLA DAY-AS, CEBU CITY
Billing Address: 75-H T. PADILLA DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 2,615.86 Overdue Bill : 1

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

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

14170887831

BC17/64.0/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889258399104

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010316402

88984087754

Date : 06-24-2017

BC17/116.1/0/0336746/-1

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

Account ID : 8898408775-4

Collection Ref. Code : 1865-24-236-5

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

Name : OLIVO,PELARCITA DAAN

Premise Address: TAMBISAN TISA, CEBU CITY

Billing Address: TAMBISAN TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1194398	Pole No	:	0336746
Serial No	:	40140375	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	371
Period From	:	05-23-2017	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 26.68
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.64
CURRENT BILL - JUNE 2017		975.17
TOTAL AMOUNT DUE		1,839.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 875.00

Your monthly electricity consumption chart

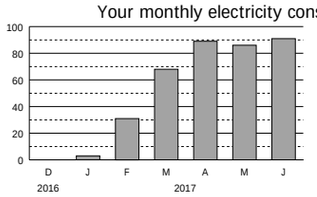

Avg Monthly Usage : 52.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.17		
Less : VAT	72.90		
Amount Net of VAT	902.27		
Less: BIR 2306	30.39		
BIR 2307	17.18	VATable Sales	852.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.74
Amount Due	854.70	VAT Zero Rated Sales	0.00
Add : VAT	72.90	VAT Amount	72.90
TOTAL AMOUNT DUE	927.60	TOTAL SALES	975.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/0/0/10/06-24-2017/-1

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

Bill ID. : 889258399104

Collection Ref. Code	: 1865-24-236-5	Premise Address: TAMBISAN TISA, CEBU CITY	
Account ID	: 8898408775-4	Billing Address: TAMBISAN TISA, CEBU CITY	
Customer Name	: OLIVO,PELARCITA DAAN		
Meter Number	: MTR1194398		
Period	: May 2017	TOTAL AMOUNT DUE : 1,839.28	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

88984087754

BC17/116.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617500173680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311575

61798774891

Date : 06-24-2017

BC17/116.1/0/0416495/-1

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

Account ID : 6179877489-1

Collection Ref. Code : 6179-87-748-9

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

Name : SUICO,JUPITER DABON

Premise Address: TAMBISAN STO. ROSARIO LABANGON, CEBU CITY
Billing Address: TAMBISAN STO. ROSARIO LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1222846	Pole No	:	0416495
Serial No	:	133480434	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	279
Period From	:	05-23-2017	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	244	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 121.52
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.20
CURRENT BILL - JUNE 2017		641.16
TOTAL AMOUNT DUE		1,340.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 865.00

Your monthly electricity consumption chart

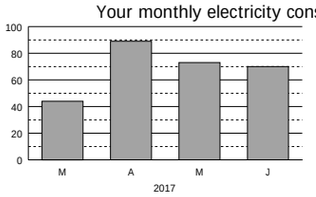

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.16		
Less : VAT	47.67		
Amount Net of VAT	593.49		
Less: BIR 2306	19.86		
BIR 2307	11.20	VATable Sales	555.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.53
Amount Due	562.43	VAT Zero Rated Sales	0.00
Add : VAT	47.67	VAT Amount	47.67
TOTAL AMOUNT DUE	610.10	TOTAL SALES	641.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/0/0/10/06-24-2017/-1

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

Bill ID. : 617500173680

Collection Ref. Code : 6179-87-748-9
Account ID : 6179877489-1
Customer Name : SUICO,JUPITER DABON
Meter Number : MTR1222846
Period : May 2017

Premise Address: TAMBISAN STO. ROSARIO LABANGON, CEBU CITY
Billing Address: TAMBISAN STO. ROSARIO LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,340.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

61798774891

BC17/116.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988028402595

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010313938

98808620961

Date : 06-24-2017

BC17/116.1/0/0336746/-1

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

Account ID : 9880862096-1

Collection Ref. Code : 9880-86-209-6

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

Name : MONESIT,CHILE FLORES

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1194928	Pole No	:	0336746
Serial No	:	40140905	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	944
Period From	:	05-23-2017	Prev Rdg	:	756
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	122	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		60.74
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		264.31
CURRENT BILL - JUNE 2017		2,136.12
TOTAL AMOUNT DUE		4,250.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,065.00

Your monthly electricity consumption chart

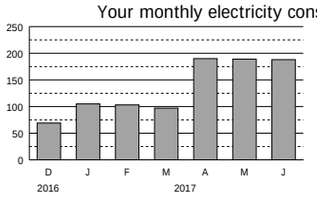

Avg Monthly Usage : 134.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.12		
Less : VAT	160.72		
Amount Net of VAT	1,975.40		
Less: BIR 2306	66.96		
BIR 2307	37.72	VATable Sales	1,871.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.59
Amount Due	1,870.72	VAT Zero Rated Sales	0.00
Add : VAT	160.72	VAT Amount	160.72
TOTAL AMOUNT DUE	2,031.44	TOTAL SALES	2,136.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/0/0/10/06-24-2017/-1

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

Bill ID. : 988028402595

Collection Ref. Code : 9880-86-209-6

Account ID : 9880862096-1

Customer Name : MONESIT,CHILE FLORES

Meter Number : MTR1194928

Period : May 2017

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,250.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

98808620961

BC17/116.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224662079271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316127

22411613833

Date : 06-24-2017

BC17/116.1/0/1680254/-1

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

Account ID : 2241161383-3

Collection Ref. Code : 1863-54-062-8

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

Name : COLLADO,JERALOU OPLE

Premise Address: PUROK III PAG-IISA HOA INC TISA,CEBU CITY
Billing Address: PUROK III PAG-IISA HOA INC TISA,CEBU CITY

TIN :

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

Meter No	:	MTR1207882	Pole No	:	1680254
Serial No	:	40152498	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	117
Period From	:	05-23-2017	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	354	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 173.35
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.66
CURRENT BILL - JUNE 2017		211.15
TOTAL AMOUNT DUE		314.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 102.91

Your monthly electricity consumption chart

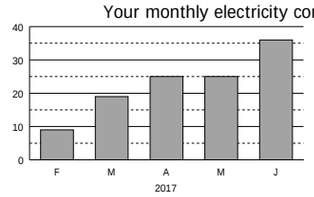

Avg Monthly Usage : 22.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.18		
Amount Net of VAT	195.97		
Less: BIR 2306	6.33		
BIR 2307	3.58	VATable Sales	177.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	186.06	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	201.24	TOTAL SALES	211.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/0/0/10/06-24-2017/-1

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

Bill ID. : 224662079271

Collection Ref. Code : 1863-54-062-8
Account ID : 2241161383-3
Customer Name : COLLADO,JERALOU OPLE
Meter Number : MTR1207882
Period : May 2017

Premise Address: PUROK III PAG-IISA HOA INC TISA,CEBU CITY
Billing Address: PUROK III PAG-IISA HOA INC TISA,CEBU CITY

TOTAL AMOUNT DUE : 314.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

22411613833

BC17/116.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907697217947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305653

90758739545

Date : 06-24-2017

BC17/116.7/0/0502731/-1

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

Account ID : 9075873954-5

Collection Ref. Code : 9075-87-395-4

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

Name : MAC TYCOON MARKETING, INC.

Premise Address: TUADA COMPD. MOHON II TISA,CEBU CITY
Billing Address: TUADA COMPD. MOHON II TISA,CEBU CITY

TIN : 008-295-957-000

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

Meter No	:	MTR1173944	Pole No	:	0502731
Serial No	:	133497579	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1912
Period From	:	05-23-2017	Prev Rdg	:	1563
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	11512	Billed kWh	:	349

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,673.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.7002/kWh	244.37
System Loss Charge	0.812/kWh	283.39
Sub-Total		2,462.90
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,673.50	133.47
Sub-Total		167.73
Government Charges		
Franchise Tax - Local		27.26
Value Added Tax		
Generation		138.27
Transmission		5.57
System Loss		18.40
Distribution		120.43
Others		23.40
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		499.60
CURRENT BILL - JUNE 2017		4,133.83
TOTAL AMOUNT DUE		10,807.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,184.00

Your monthly electricity consumption chart

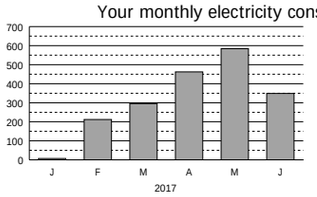

Avg Monthly Usage : 318.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.83		
Less : VAT	306.07		
Amount Net of VAT	3,827.76		
Less: BIR 2306	127.54		
BIR 2307	73.23	VATable Sales	3,634.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.53
Amount Due	3,626.99	VAT Zero Rated Sales	0.00
Add : VAT	306.07	VAT Amount	306.07
TOTAL AMOUNT DUE	3,933.06	TOTAL SALES	4,133.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/0/0/10/06-24-2017/-1

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

Bill ID. : 907697217947

Collection Ref. Code : 9075-87-395-4
Account ID : 9075873954-5
Customer Name : MAC TYCOON MARKETING, INC.
Meter Number : MTR1173944
Period : May 2017

Premise Address: TUADA COMPD. MOHON II TISA,CEBU CITY
Billing Address: TUADA COMPD. MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 10,807.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

90758739545

BC17/116.7/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062259256827

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010319080

06215065977

Date : 06-24-2017

BC17/116.7/0/0486733/-1

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

Account ID : 0621506597-7

Collection Ref. Code : 621-50-659-7

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

Name : TRANGIA,EMMANUEL MATA

Premise Address: FILTER SITE MOHON II TISA, CEBU CITY

Billing Address: FILTER SITE MOHON II TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1199634	Pole No	:	0486733
Serial No	:	40145611	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1277
Period From	:	05-23-2017	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	598	Billed kWh	:	307

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,659.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.7002/kWh	214.96
System Loss Charge	0.812/kWh	249.28
Sub-Total		2,166.49
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,660.00	73.20
Sub-Total		103.34
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		121.62
Transmission		4.89
System Loss		16.17
Distribution		106.01
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		433.84
CURRENT BILL - JUNE 2017		3,587.08
TOTAL AMOUNT DUE		7,246.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,398.00

Your monthly electricity consumption chart

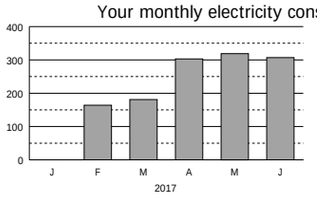

Avg Monthly Usage : 212.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,587.08		
Less : VAT	263.93		
Amount Net of VAT	3,323.15		
Less: BIR 2306	109.97		
BIR 2307	63.54	VATable Sales	3,153.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.91
Amount Due	3,149.64	VAT Zero Rated Sales	0.00
Add : VAT	263.93	VAT Amount	263.93
TOTAL AMOUNT DUE	3,413.57	TOTAL SALES	3,587.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/0/0/10/06-24-2017/-1

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

Bill ID. : 062259256827

Collection Ref. Code : 621-50-659-7

Account ID : 0621506597-7

Customer Name : TRANGIA,EMMANUEL MATA

Meter Number : MTR1199634

Period : May 2017

Premise Address: FILTER SITE MOHON II TISA, CEBU CITY

Billing Address: FILTER SITE MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 7,246.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

06215065977

BC17/116.7/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447386720989

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

BILLING STATEMENT

1010309961

44718167834

Date : 06-24-2017

BC17/116.7/0/0486873/-1

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

Account ID : 4471816783-4

Collection Ref. Code : 1865-21-035-8

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

Name : PEDROSA,MARIA LUISA NARVASA

Premise Address: KATIPUNAN ST. FILTER SITE MOHON II TISA, CEBU CITY

Billing Address: KATIPUNAN ST. FILTER SITE MOHON II TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1195017	Pole No	:	0486873
Serial No	:	40140994	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	263
Period From	:	05-23-2017	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 157.82
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.41
CURRENT BILL - JUNE 2017		294.08
TOTAL AMOUNT DUE		573.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 300.00

Your monthly electricity consumption chart

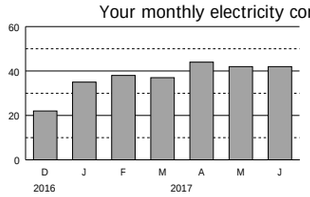

Avg Monthly Usage : 37.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.08		
Less : VAT	21.52		
Amount Net of VAT	272.56		
Less: BIR 2306	8.99		
BIR 2307	5.05	VATable Sales	250.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.89
Amount Due	258.52	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	280.04	TOTAL SALES	294.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/0/0/10/06-24-2017/-1

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

Bill ID. : 447386720989

Collection Ref. Code : 1865-21-035-8
Account ID : 4471816783-4
Customer Name : PEDROSA,MARIA LUISA NARVASA
Meter Number : MTR1195017
Period : May 2017

Premise Address: KATIPUNAN ST. FILTER SITE MOHON II TISA, CEBU CITY
Billing Address: KATIPUNAN ST. FILTER SITE MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 573.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

44718167834

BC17/116.7/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428747533324

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

BILLING STATEMENT

1010319895

42817009394

Date : 06-24-2017

BC17/116.7/0/0486831/-1

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

Account ID : 4281700939-4

Collection Ref. Code : 1865-30-488-3

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

Name : HUGO,NINO MELBERT OPSIMA

Premise Address: SITIO MAGTINABANGAY MOHON 2 TISA
Billing Address: SITIO MAGTINABANGAY MOHON 2 TISA

TIN :

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

Meter No	:	MTR1167718	Pole No	:	0486831
Serial No	:	84459938	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2843
Period From	:	05-23-2017	Prev Rdg	:	2456
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	333	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,114.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.3752/kWh	145.20
System Loss Charge	0.8255/kWh	319.47
Sub-Total		2,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,115.00	62.30
Sub-Total		100.30
Government Charges		
Franchise Tax - Local		28.67
Value Added Tax		
Generation		153.34
Transmission		3.41
System Loss		21.53
Distribution		133.48
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		540.28
CURRENT BILL - JUNE 2017		4,363.41
TOTAL AMOUNT DUE		7,478.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,000.00

Your monthly electricity consumption chart

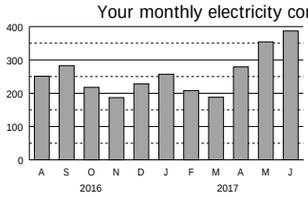

Avg Monthly Usage : 258.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,363.41		
Less : VAT	327.24		
Amount Net of VAT	4,036.17		
Less: BIR 2306	136.36		
BIR 2307	77.04	VATable Sales	3,823.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.04
Amount Due	3,822.77	VAT Zero Rated Sales	0.00
Add : VAT	327.24	VAT Amount	327.24
TOTAL AMOUNT DUE	4,150.01	TOTAL SALES	4,363.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/0/0/10/06-24-2017/-1

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

Bill ID. : 428747533324

Collection Ref. Code : 1865-30-488-3
Account ID : 4281700939-4
Customer Name : HUGO,NINO MELBERT OPSIMA
Meter Number : MTR1167718
Period : May 2017

Premise Address: SITIO MAGTINABANGAY MOHON 2 TISA
Billing Address: SITIO MAGTINABANGAY MOHON 2 TISA

TOTAL AMOUNT DUE : 7,478.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

42817009394

BC17/116.7/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386820636545

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010314400

38682538970

Date : 06-24-2017

BC17/116.7/0/0486873/-1

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

Account ID : 3868253897-0

Collection Ref. Code : 3868-25-389-7

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

Name : ARDIENTE,JURALIN BASILIOTE

Premise Address: FILTER SITE, MOHON II TISA, CEBU CITY

Billing Address: FILTER SITE, MOHON II TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1191277	Pole No	:	0486873
Serial No	:	40137254	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	438
Period From	:	05-23-2017	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 87.89
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		91.09
CURRENT BILL - JUNE 2017		699.89
TOTAL AMOUNT DUE		1,530.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 450.00

Your monthly electricity consumption chart

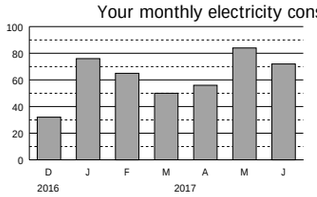

Avg Monthly Usage : 62.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.89		
Less : VAT	52.23		
Amount Net of VAT	647.66		
Less: BIR 2306	21.77		
BIR 2307	12.27	VATable Sales	608.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.86
Amount Due	613.62	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	665.85	TOTAL SALES	699.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/0/0/10/06-24-2017/-1

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

Bill ID. : 386820636545

Collection Ref. Code : 3868-25-389-7

Account ID : 3868253897-0

Customer Name : ARDIENTE,JURALIN BASILIOTE

Meter Number : MTR1191277

Period : May 2017

Premise Address: FILTER SITE, MOHON II TISA, CEBU CITY

Billing Address: FILTER SITE, MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,530.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38682538970

BC17/116.7/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381422887134

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010311674

38180126112

Date : 06-24-2017

BC17/116.7/0/0486971/-1

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

Account ID : 3818012611-2

Collection Ref. Code : 1865-20-647-4

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

Name : LAURON,LOUELLA SANCHEZ

Premise Address: MOHON 2 FILTER SITE TISA,CEBU CITY

Billing Address: MOHON 2 FILTER SITE TISA,CEBU CITY

TIN :

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

Meter No	:	MTR1139451	Pole No	:	0486971
Serial No	:	40091002	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	975
Period From	:	05-23-2017	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	120	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		32.51
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.73
CURRENT BILL - JUNE 2017		1,193.95
Debit Adjustments		873.00
TOTAL AMOUNT DUE		2,303.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 873.00

Your monthly electricity consumption chart

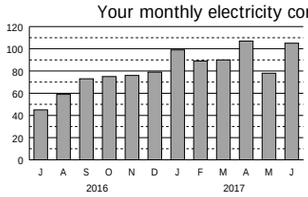

Avg Monthly Usage : 81.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.95		
Less : VAT	89.86		
Amount Net of VAT	1,104.09		
Less: BIR 2306	37.45		
BIR 2307	21.08	VATable Sales	1,046.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.87
Amount Due	1,045.56	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,135.42	TOTAL SALES	1,193.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/0/0/10/06-24-2017/-1

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

Bill ID. : 381422887134

Collection Ref. Code : 1865-20-647-4

Account ID : 3818012611-2

Customer Name : LAURON,LOUELLA SANCHEZ

Meter Number : MTR1139451

Period : May 2017

Premise Address: MOHON 2 FILTER SITE TISA,CEBU CITY

Billing Address: MOHON 2 FILTER SITE TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,303.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38180126112

BC17/116.7/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642355547374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307377

64221711605

Date : 06-24-2017

BC17/116.7/0/0502696/-1

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

Account ID : 6422171160-5

Collection Ref. Code : 1863-86-605-1

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

Name : LIMPAG,CHRISTIAN RAMAN

Premise Address: MOHON II FILTERSITE TISA,CEBU CITY
Billing Address: MOHON II FILTERSITE TISA,CEBU CITY

TIN :

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

Meter No	:	MTR1161361	Pole No	:	0502696
Serial No	:	133483883	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1647
Period From	:	05-23-2017	Prev Rdg	:	1503
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	436	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		201.68
CURRENT BILL - JUNE 2017		1,629.18
TOTAL AMOUNT DUE		2,878.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,394.00

Your monthly electricity consumption chart

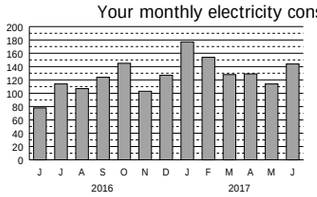

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.18		
Less : VAT	122.36		
Amount Net of VAT	1,506.82		
Less: BIR 2306	50.99		
BIR 2307	28.76	VATable Sales	1,427.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.32
Amount Due	1,427.07	VAT Zero Rated Sales	0.00
Add : VAT	122.36	VAT Amount	122.36
TOTAL AMOUNT DUE	1,549.43	TOTAL SALES	1,629.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/0/0/10/06-24-2017/-1

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

Bill ID. : 642355547374

Collection Ref. Code : 1863-86-605-1
Account ID : 6422171160-5
Customer Name : LIMPAG,CHRISTIAN RAMAN
Meter Number : MTR1161361
Period : May 2017

Premise Address: MOHON II FILTERSITE TISA,CEBU CITY
Billing Address: MOHON II FILTERSITE TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,878.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

64221711605

BC17/116.7/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610381049983

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010307548

61064855549

Date : 06-24-2017

BC17/116.7/0/0486705/-1

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

Account ID : 6106485554-9

Collection Ref. Code : 1863-80-317-3

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

Name : LAURON,GEMAR LABORES

Premise Address: MOHON TISA CEBU CITY

Billing Address: MOHON TISA CEBU CITY

TIN :

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

Meter No	:	MTR1164025	Pole No	:	0486705
Serial No	:	40119437	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1360
Period From	:	05-23-2017	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	233	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		180.98
CURRENT BILL - JUNE 2017		1,462.45
TOTAL AMOUNT DUE		2,688.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 95.00

Your monthly electricity consumption chart

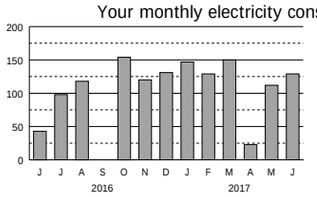

Avg Monthly Usage : 112.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.45		
Less : VAT	109.92		
Amount Net of VAT	1,352.53		
Less: BIR 2306	45.80		
BIR 2307	25.82	VATable Sales	1,281.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.06
Amount Due	1,280.91	VAT Zero Rated Sales	0.00
Add : VAT	109.92	VAT Amount	109.92
TOTAL AMOUNT DUE	1,390.83	TOTAL SALES	1,462.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/0/0/10/06-24-2017/-1

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

Bill ID. : 610381049983

Collection Ref. Code : 1863-80-317-3

Account ID : 6106485554-9

Customer Name : LAURON,GEMAR LABORES

Meter Number : MTR1164025

Period : May 2017

Premise Address: MOHON TISA CEBU CITY

Billing Address: MOHON TISA CEBU CITY

TOTAL AMOUNT DUE : 2,688.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

61064855549

BC17/116.7/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282828839281

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010311181

28207317539

Date : 06-24-2017

BC17/125.1/0/0352694/-1

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

Account ID : 2820731753-9

Collection Ref. Code : 1863-85-629-3

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

Name : LOPEZ,JELLY PENA

Premise Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1184593	Pole No	:	0352694
Serial No	:	40130570	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	644
Period From	:	05-23-2017	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 68.31
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.93
CURRENT BILL - JUNE 2017		874.80
TOTAL AMOUNT DUE		1,615.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 686.00

Your monthly electricity consumption chart

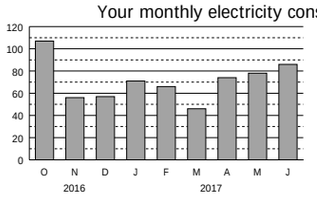

Avg Monthly Usage : 71.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.80		
Less : VAT	65.23		
Amount Net of VAT	809.57		
Less: BIR 2306	27.17		
BIR 2307	15.37	VATable Sales	762.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.70
Amount Due	767.03	VAT Zero Rated Sales	0.00
Add : VAT	65.23	VAT Amount	65.23
TOTAL AMOUNT DUE	832.26	TOTAL SALES	874.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/0/0/10/06-24-2017/-1

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

Bill ID. : 282828839281

Collection Ref. Code : 1863-85-629-3

Account ID : 2820731753-9

Customer Name : LOPEZ,JELLY PENA

Meter Number : MTR1184593

Period : May 2017

Premise Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,615.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

28207317539

BC17/125.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305176710564

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010305347

30568252370

Date : 06-24-2017

BC17/125.4/0/0331674/-1

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

Account ID : 3056825237-0

Collection Ref. Code : 1863-35-170-1

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

Name : FERRAREN,RAYMART JOSOL

Premise Address: BANAWA GUADALUPE, CEBU CITY

Billing Address: BANAWA GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	009179 EFS6	Pole No	:	0331674
Serial No	:	121433507	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3154
Period From	:	05-23-2017	Prev Rdg	:	2984
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	222	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		238.98
CURRENT BILL - JUNE 2017		1,931.19
TOTAL AMOUNT DUE		3,799.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,802.00

Your monthly electricity consumption chart

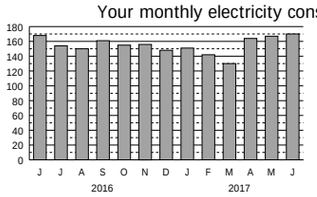

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.19		
Less : VAT	145.29		
Amount Net of VAT	1,785.90		
Less: BIR 2306	60.54		
BIR 2307	34.10	VATable Sales	1,692.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.69
Amount Due	1,691.26	VAT Zero Rated Sales	0.00
Add : VAT	145.29	VAT Amount	145.29
TOTAL AMOUNT DUE	1,836.55	TOTAL SALES	1,931.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/-1

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

Bill ID. : 305176710564

Collection Ref. Code : 1863-35-170-1

Account ID : 3056825237-0

Customer Name : FERRAREN,RAYMART JOSOL

Meter Number : 009179 EFS6

Period : May 2017

Premise Address: BANAWA GUADALUPE, CEBU CITY

Billing Address: BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,799.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

30568252370

BC17/125.4/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431719099773

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010321085

43162291397

Date : 06-24-2017

BC17/125.4/0/0352631/-1

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

Account ID : 4316229139-7

Collection Ref. Code : 1863-73-431-7

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

Name : JABALDE,CHARMIE CHRISTINE CABILAO

Premise Address: SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: SALVADOR EXT. LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1155942	Pole No	:	0352631
Serial No	:	85011911	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	638
Period From	:	05-23-2017	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 191.74
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.07
CURRENT BILL - JUNE 2017		344.68
TOTAL AMOUNT DUE		464.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 193.00

Your monthly electricity consumption chart

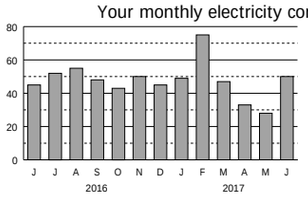

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.68		
Less : VAT	25.03		
Amount Net of VAT	319.65		
Less: BIR 2306	10.42		
BIR 2307	5.92	VATable Sales	293.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.04
Amount Due	303.31	VAT Zero Rated Sales	0.00
Add : VAT	25.03	VAT Amount	25.03
TOTAL AMOUNT DUE	328.34	TOTAL SALES	344.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/-1

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

Bill ID. : 431719099773

Collection Ref. Code : 1863-73-431-7

Account ID : 4316229139-7

Customer Name : JABALDE,CHARMIE CHRISTINE CABILAO

Meter Number : MTR1155942

Period : May 2017

Premise Address: SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 464.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

43162291397

BC17/125.4/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435951871031

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

BILLING STATEMENT

1010303128

43515007102

Date : 06-24-2017

BC17/125.4/0/0352673/-1

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

Account ID : 4351500710-2

Collection Ref. Code : 1861-77-158-4

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

Name : EDEM,BRENDA BORJA

Premise Address: 229F LASBALEX SALVADOR EXT. LABANGON,CEBU CITY
Billing Address: 229F LASBALEX SALVADOR EXT. LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1114724	Pole No	:	0352673
Serial No	:	40051605	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	370
Period From	:	05-23-2017	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 163.82
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.88
CURRENT BILL - JUNE 2017		111.84
TOTAL AMOUNT DUE		201.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 13.00

Your monthly electricity consumption chart

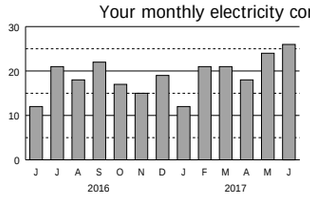

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.84		
Less : VAT	7.82		
Amount Net of VAT	104.02		
Less: BIR 2306	3.25		
BIR 2307	1.83	VATable Sales	90.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	98.94	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	106.76	TOTAL SALES	111.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/-1

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

Bill ID. : 435951871031

Collection Ref. Code : 1861-77-158-4
Account ID : 4351500710-2
Customer Name : EDEM,BRENDA BORJA
Meter Number : MTR1114724
Period : May 2017

Premise Address: 229F LASBALEX SALVADOR EXT. LABANGON,CEBU CITY
Billing Address: 229F LASBALEX SALVADOR EXT. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 201.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

43515007102

BC17/125.4/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122580004739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314376

12265455225

Date : 06-24-2017

BC17/125.4/0/0331534/-1

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

Account ID : 1226545522-5

Collection Ref. Code : 1863-92-191-5

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

Name : AQUINO,HERIBERTA ELIBETO

Premise Address: 183-A SALVADOR EXT. LABANGON, CEBU CITY
Billing Address: 183-A SALVADOR EXT. LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1156314	Pole No	:	0331534
Serial No	:	133485541	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	971
Period From	:	05-23-2017	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 177.93
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.32
CURRENT BILL - JUNE 2017		349.13
TOTAL AMOUNT DUE		967.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 554.00

Your monthly electricity consumption chart

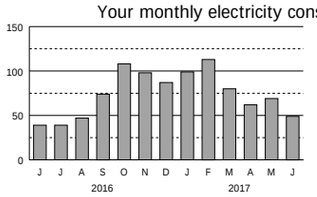

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.13		
Less : VAT	25.74		
Amount Net of VAT	323.39		
Less: BIR 2306	10.75		
BIR 2307	6.00	VATable Sales	297.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.58
Amount Due	306.64	VAT Zero Rated Sales	0.00
Add : VAT	25.74	VAT Amount	25.74
TOTAL AMOUNT DUE	332.38	TOTAL SALES	349.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/-1

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

Bill ID. : 122580004739

Collection Ref. Code : 1863-92-191-5
Account ID : 1226545522-5
Customer Name : AQUINO,HERIBERTA ELIBETO
Meter Number : MTR1156314
Period : May 2017

Premise Address: 183-A SALVADOR EXT. LABANGON, CEBU CITY
Billing Address: 183-A SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 967.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

12265455225

BC17/125.4/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101355006055

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010302799

10196051279

Date : 06-24-2017

BC17/125.4/0/0415223/-1

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

Account ID : 1019605127-9

Collection Ref. Code : 1861-43-638-6

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

Name : PEPITO,LOSITA MONTECALVO

Premise Address: #39 PABLO ABELLA ST. SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: #39 PABLO ABELLA ST. SALVADOR EXT. LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1066822	Pole No	:	0415223
Serial No	:	14A1335927	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2584
Period From	:	05-23-2017	Prev Rdg	:	2423
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		48.88
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.02
CURRENT BILL - JUNE 2017		1,826.60
TOTAL AMOUNT DUE		3,479.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,499.00

Your monthly electricity consumption chart

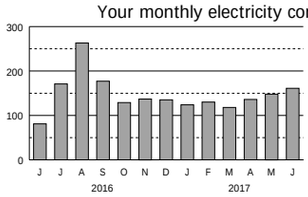

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.60		
Less : VAT	137.34		
Amount Net of VAT	1,689.26		
Less: BIR 2306	57.23		
BIR 2307	32.25	VATable Sales	1,600.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.68
Amount Due	1,599.78	VAT Zero Rated Sales	0.00
Add : VAT	137.34	VAT Amount	137.34
TOTAL AMOUNT DUE	1,737.12	TOTAL SALES	1,826.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/-1

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

Bill ID. : 101355006055

Collection Ref. Code : 1861-43-638-6

Account ID : 1019605127-9

Customer Name : PEPITO,LOSITA MONTECALVO

Meter Number : MTR1066822

Period : May 2017

Premise Address: #39 PABLO ABELLA ST. SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: #39 PABLO ABELLA ST. SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,479.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

10196051279

BC17/125.4/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167618375714

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010302489

16729527719

Date : 06-24-2017

BC17/125.4/0/0352645/-1

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

Account ID : 1672952771-9

Collection Ref. Code : 1861-62-527-8

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

Name : AYING,RAMIL CANEDO

Premise Address: 22 F SALVADOR EXT LABANGON, CEBU CITY

Billing Address: 22 F SALVADOR EXT LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1090259	Pole No	:	0352645
Serial No	:	40044256	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1129
Period From	:	05-23-2017	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 159.09
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.24
CURRENT BILL - JUNE 2017		292.64
TOTAL AMOUNT DUE		508.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 175.00

Your monthly electricity consumption chart

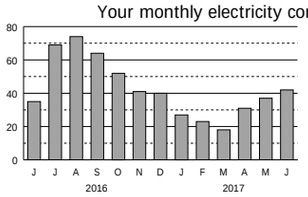

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.64		
Less : VAT	21.36		
Amount Net of VAT	271.28		
Less: BIR 2306	8.92		
BIR 2307	5.03	VATable Sales	249.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.88
Amount Due	257.33	VAT Zero Rated Sales	0.00
Add : VAT	21.36	VAT Amount	21.36
TOTAL AMOUNT DUE	278.69	TOTAL SALES	292.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/-1

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

Bill ID. : 167618375714

Collection Ref. Code : 1861-62-527-8

Account ID : 1672952771-9

Customer Name : AYING,RAMIL CANEDO

Meter Number : MTR1090259

Period : May 2017

Premise Address: 22 F SALVADOR EXT LABANGON, CEBU CITY

Billing Address: 22 F SALVADOR EXT LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 508.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

16729527719

BC17/125.4/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161629372650

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010317346

16195796921

Date : 06-24-2017

BC17/125.4/0/0335992/-1

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

Account ID : 1619579692-1

Collection Ref. Code : 1863-35-611-8

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

Name : MENDOZA,CARBEL SUAN

Premise Address: STO ROSARIO SALVADOR EXT LABANGON, CEBU CITY
Billing Address: STO ROSARIO SALVADOR EXT LABANGON, CEBU CITY

TIN :

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

Meter No	:	011881 EFS6	Pole No	:	0335992
Serial No	:	121437778	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1752
Period From	:	05-23-2017	Prev Rdg	:	1659
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	118	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		- 20.08
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		126.23
CURRENT BILL - JUNE 2017		1,004.59
TOTAL AMOUNT DUE		2,246.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,557.00

Your monthly electricity consumption chart

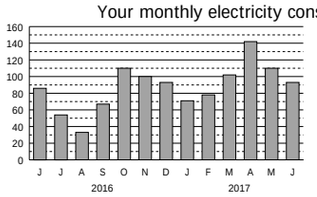

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.59		
Less : VAT	75.34		
Amount Net of VAT	929.25		
Less: BIR 2306	31.40		
BIR 2307	17.70	VATable Sales	878.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.89
Amount Due	880.15	VAT Zero Rated Sales	0.00
Add : VAT	75.34	VAT Amount	75.34
TOTAL AMOUNT DUE	955.49	TOTAL SALES	1,004.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/-1

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

Bill ID. : 161629372650

Collection Ref. Code : 1863-35-611-8
Account ID : 1619579692-1
Customer Name : MENDOZA,CARBEL SUAN
Meter Number : 011881 EFS6
Period : May 2017

Premise Address: STO ROSARIO SALVADOR EXT LABANGON, CEBU CITY
Billing Address: STO ROSARIO SALVADOR EXT LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,246.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

16195796921

BC17/125.4/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659027633255

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010317339

65978587965

Date : 06-24-2017

BC17/125.4/0/0331975/-1

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

Account ID : 6597858796-5

Collection Ref. Code : 1861-92-734-7

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

Name : SINOY,FE LABOS

Premise Address: HAPPY VALLEY ST. GUADALUPE, CEBU CITY

Billing Address: HAPPY VALLEY ST. GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1127282	Pole No	:	0331975
Serial No	:	40095047	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6677
Period From	:	05-23-2017	Prev Rdg	:	6277
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	236	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,079.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,079.00	81.58
Sub-Total		120.85
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		560.57
CURRENT BILL - JUNE 2017		4,529.14
TOTAL AMOUNT DUE		8,608.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,057.00

Your monthly electricity consumption chart

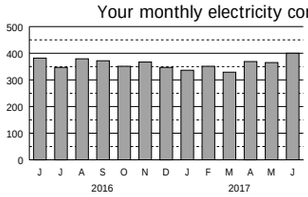

Avg Monthly Usage : 361.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,529.14		
Less : VAT	340.25		
Amount Net of VAT	4,188.89		
Less: BIR 2306	141.77		
BIR 2307	79.97	VATable Sales	3,968.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.32
Amount Due	3,967.15	VAT Zero Rated Sales	0.00
Add : VAT	340.25	VAT Amount	340.25
TOTAL AMOUNT DUE	4,307.40	TOTAL SALES	4,529.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/-1

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

Bill ID. : 659027633255

Collection Ref. Code : 1861-92-734-7

Account ID : 6597858796-5

Customer Name : SINOY,FE LABOS

Meter Number : MTR1127282

Period : May 2017

Premise Address: HAPPY VALLEY ST. GUADALUPE, CEBU CITY

Billing Address: HAPPY VALLEY ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 8,608.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

65978587965

BC17/125.4/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977908903260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307992

97746788120

Date : 06-24-2017

BC17/125.4/0/0369715/-1

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

Account ID : 9774678812-0

Collection Ref. Code : 1861-30-149-9

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

Name : DONDOY,MONALISA SOLON

Premise Address: STO ROSARIO LABANGON, CEBU CITY
Billing Address: STO ROSARIO LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1049144	Pole No	:	0369715
Serial No	:	125284901	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5706
Period From	:	05-23-2017	Prev Rdg	:	5568
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	110	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		193.79
CURRENT BILL - JUNE 2017		1,566.02
TOTAL AMOUNT DUE		2,963.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,665.00

Your monthly electricity consumption chart

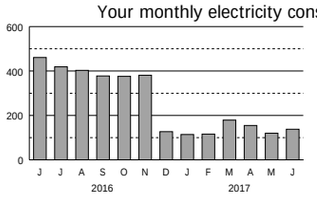

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.02		
Less : VAT	117.76		
Amount Net of VAT	1,448.26		
Less: BIR 2306	49.07		
BIR 2307	27.65	VATable Sales	1,372.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.03
Amount Due	1,371.54	VAT Zero Rated Sales	0.00
Add : VAT	117.76	VAT Amount	117.76
TOTAL AMOUNT DUE	1,489.30	TOTAL SALES	1,566.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/-1

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

Bill ID. : 977908903260

Collection Ref. Code : 1861-30-149-9
Account ID : 9774678812-0
Customer Name : DONDOY,MONALISA SOLON
Meter Number : MTR1049144
Period : May 2017

Premise Address: STO ROSARIO LABANGON, CEBU CITY
Billing Address: STO ROSARIO LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,963.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

97746788120

BC17/125.4/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144768505579

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010308180

14451425657

Date : 06-24-2017

BC17/125.4/0/0352652/-1

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

Account ID : 1445142565-7

Collection Ref. Code : 1861-60-224-3

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

Name : BOSBOSO,ELZALDE JR. DERLA

Premise Address: 22-F SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 22-F SALVADOR EXT. LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1089900	Pole No	:	0352652
Serial No	:	40011489	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8722
Period From	:	05-23-2017	Prev Rdg	:	8311
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	236	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,511.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,901.00	198.02
Sub-Total		238.37
Government Charges		
Franchise Tax - Local		31.44
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		32.38
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		590.67
CURRENT BILL - JUNE 2017		4,782.44
TOTAL AMOUNT DUE		9,293.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 5,390.00

Your monthly electricity consumption chart

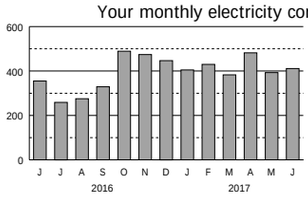

Avg Monthly Usage : 394.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,782.44		
Less : VAT	363.43		
Amount Net of VAT	4,419.01		
Less: BIR 2306	151.42		
BIR 2307	84.46	VATable Sales	4,191.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.24
Amount Due	4,183.13	VAT Zero Rated Sales	0.00
Add : VAT	363.43	VAT Amount	363.43
TOTAL AMOUNT DUE	4,546.56	TOTAL SALES	4,782.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/-1

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

Bill ID. : 144768505579

Collection Ref. Code : 1861-60-224-3

Account ID : 1445142565-7

Customer Name : BOSBOSO,ELZALDE JR. DERLA

Meter Number : MTR1089900

Period : May 2017

Premise Address: 22-F SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 22-F SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 9,293.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

14451425657

BC17/125.4/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622810564637

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010314454

62283048239

Date : 06-24-2017

BC17/125.4/0/0331576/-1

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

Account ID : 6228304823-9

Collection Ref. Code : 1861-76-128-7

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

Name : BARUC,JOSEPHINE FERNANDEZ

Premise Address: M1 MA. PALOMA VILLAGE SALVADOR EXT. LABANGON,CEBU CITY

Billing Address: M1 MA. PALOMA VILLAGE SALVADOR EXT. LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1107324	Pole No	:	0331576
Serial No	:	129127033	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4254
Period From	:	05-23-2017	Prev Rdg	:	4118
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	2500	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		48.55
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.99
CURRENT BILL - JUNE 2017		1,552.06
TOTAL AMOUNT DUE		3,311.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,858.00

Your monthly electricity consumption chart

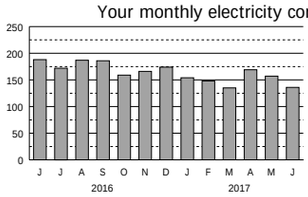

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.06		
Less : VAT	117.00		
Amount Net of VAT	1,435.06		
Less: BIR 2306	48.75		
BIR 2307	27.41	VATable Sales	1,360.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.99
Amount Due	1,358.90	VAT Zero Rated Sales	0.00
Add : VAT	117.00	VAT Amount	117.00
TOTAL AMOUNT DUE	1,475.90	TOTAL SALES	1,552.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/-1

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

Bill ID. : 622810564637

Collection Ref. Code : 1861-76-128-7

Account ID : 6228304823-9

Customer Name : BARUC,JOSEPHINE FERNANDEZ

Meter Number : MTR1107324

Period : May 2017

Premise Address: M1 MA. PALOMA VILLAGE SALVADOR EXT. LABANGON,CEBU CITY

Billing Address: M1 MA. PALOMA VILLAGE SALVADOR EXT. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,311.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

62283048239

BC17/125.4/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284401377876

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010312703

28472086199

Date : 06-24-2017

BC17/125.4/0/0331982/-1

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

Account ID : 2847208619-9

Collection Ref. Code : 1861-61-788-7

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

Name : SINOY,FE LABOS

Premise Address: HAPPY VALLEY GUADALUPE, CEBU CITY

Billing Address: HAPPY VALLEY GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1003272	Pole No	:	0331982
Serial No	:	40010955	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2241
Period From	:	05-23-2017	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	152	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 181.63
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.37
CURRENT BILL - JUNE 2017		356.09
TOTAL AMOUNT DUE		981.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 448.00

Your monthly electricity consumption chart

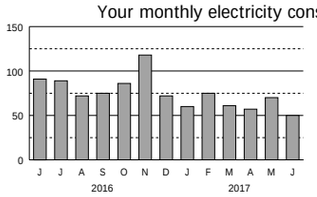

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.09		
Less : VAT	26.25		
Amount Net of VAT	329.84		
Less: BIR 2306	10.93		
BIR 2307	6.12	VATable Sales	303.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.12
Amount Due	312.79	VAT Zero Rated Sales	0.00
Add : VAT	26.25	VAT Amount	26.25
TOTAL AMOUNT DUE	339.04	TOTAL SALES	356.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/-1

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

Bill ID. : 284401377876

Collection Ref. Code : 1861-61-788-7

Account ID : 2847208619-9

Customer Name : SINOY,FE LABOS

Meter Number : MTR1003272

Period : May 2017

Premise Address: HAPPY VALLEY GUADALUPE, CEBU CITY

Billing Address: HAPPY VALLEY GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 981.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

28472086199

BC17/125.4/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607614345685

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010306183

60701888913

Date : 06-24-2017

BC17/125.4/0/0352666/-1

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

Account ID : 6070188891-3

Collection Ref. Code : 1861-39-029-7

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

Name : PASIOLAN,MERIGINE BALDOMAR

Premise Address: SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: SALVADOR EXT. LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1066945	Pole No	:	0352666
Serial No	:	121452749	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1390
Period From	:	05-23-2017	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		30.15
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.34
CURRENT BILL - JUNE 2017		1,158.38
TOTAL AMOUNT DUE		2,164.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,124.00

Your monthly electricity consumption chart

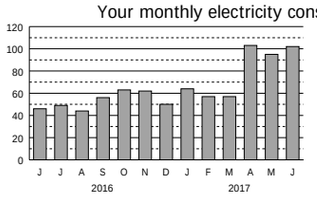

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.38		
Less : VAT	87.13		
Amount Net of VAT	1,071.25		
Less: BIR 2306	36.31		
BIR 2307	20.45	VATable Sales	1,015.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.21
Amount Due	1,014.49	VAT Zero Rated Sales	0.00
Add : VAT	87.13	VAT Amount	87.13
TOTAL AMOUNT DUE	1,101.62	TOTAL SALES	1,158.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/-1

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

Bill ID. : 607614345685

Collection Ref. Code : 1861-39-029-7

Account ID : 6070188891-3

Customer Name : PASIOLAN,MERIGINE BALDOMAR

Meter Number : MTR1066945

Period : May 2017

Premise Address: SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,164.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

60701888913

BC17/125.4/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793886715287

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010319328

79307408314

Date : 06-24-2017

BC17/125.4/0/0352680/-1

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

Account ID : 7930740831-4

Collection Ref. Code : 1863-22-656-7

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

Name : PARBA,EVANGELINE RICANA

Premise Address: 22-F SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 22-F SALVADOR EXT. LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1125620	Pole No	:	0352680
Serial No	:	84448910	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1080
Period From	:	05-23-2017	Prev Rdg	:	1009
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	127	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 85.02
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		90.10
CURRENT BILL - JUNE 2017		692.16
TOTAL AMOUNT DUE		1,258.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 335.00

Your monthly electricity consumption chart

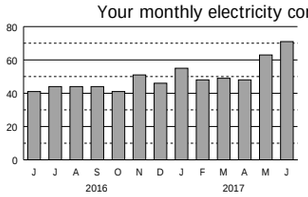

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.16		
Less : VAT	51.75		
Amount Net of VAT	640.41		
Less: BIR 2306	21.55		
BIR 2307	12.13	VATable Sales	602.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.35
Amount Due	606.73	VAT Zero Rated Sales	0.00
Add : VAT	51.75	VAT Amount	51.75
TOTAL AMOUNT DUE	658.48	TOTAL SALES	692.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/-1

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

Bill ID. : 793886715287

Collection Ref. Code : 1863-22-656-7

Account ID : 7930740831-4

Customer Name : PARBA,EVANGELINE RICANA

Meter Number : MTR1125620

Period : May 2017

Premise Address: 22-F SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 22-F SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,258.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

79307408314

BC17/125.4/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550134577888

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010312684

55098083771

Date : 06-24-2017

BC17/125.4/0/0369715/-1

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

Account ID : 5509808377-1

Collection Ref. Code : 5509-80-837-7

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

Name : SOLON,LHANNE JEANNE DEJINO

Premise Address: STO.ROSARIO SALVADOR EXT. LABANGON,CEBU CITY

Billing Address: STO.ROSARIO SALVADOR EXT. LABANGON,CEBU CITY

TIN : 428-026-195-000

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

Meter No	:	MTR1200305	Pole No	:	0369715
Serial No	:	40146282	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1480
Period From	:	05-23-2017	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	666	Billed kWh	:	315

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,970.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.7002/kWh	220.56
System Loss Charge	0.812/kWh	255.78
Sub-Total		2,222.95
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,970.00	59.40
Sub-Total		90.32
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		124.80
Transmission		5.02
System Loss		16.59
Distribution		108.76
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		443.13
CURRENT BILL - JUNE 2017		3,662.71
TOTAL AMOUNT DUE		6,632.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,116.00

Your monthly electricity consumption chart

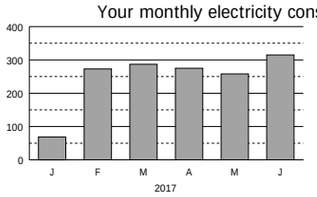

Avg Monthly Usage : 246.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,662.71		
Less : VAT	268.91		
Amount Net of VAT	3,393.80		
Less: BIR 2306	112.05		
BIR 2307	64.87	VATable Sales	3,219.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.22
Amount Due	3,216.88	VAT Zero Rated Sales	0.00
Add : VAT	268.91	VAT Amount	268.91
TOTAL AMOUNT DUE	3,485.79	TOTAL SALES	3,662.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/-1

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

Bill ID. : 550134577888

Collection Ref. Code : 5509-80-837-7

Account ID : 5509808377-1

Customer Name : SOLON,LHANNE JEANNE DEJINO

Meter Number : MTR1200305

Period : May 2017

Premise Address: STO.ROSARIO SALVADOR EXT. LABANGON,CEBU CITY

Billing Address: STO.ROSARIO SALVADOR EXT. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 6,632.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

55098083771

BC17/125.4/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919562544622

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010312005

91987712535

Date : 06-24-2017

BC17/156.1/0/1777393/-1

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

Account ID : 9198771253-5

Collection Ref. Code : 9198-77-125-3

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

Name : VELASCO,BENJAMIN UNCHUAN

Premise Address: M4 J. JOAQUIN ST. MABOLO PROPER,CEBU CITY

Billing Address: M4 J. JOAQUIN ST. MABOLO PROPER,CEBU CITY

TIN :

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

Meter No	:	MTR1207951	Pole No	:	1777393
Serial No	:	16677215	Multiplier	:	40
Period To	:	06-23-2017	Pres Rdg	:	29
Period From	:	05-23-2017	Prev Rdg	:	1
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	36.13	Registered	:	1120
Conn Load	:	44600	Billed kWh	:	1120

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		449.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,210.18
Transmission Charge	0.7002/kWh	784.22
System Loss Charge	0.812/kWh	909.44
Sub-Total		7,903.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,960.67
Supply Charge	0.4118/kWh	461.22
Metering Charge	0.6989/kWh	782.77
	5.00/month	5.00
Sub-Total		3,209.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	109.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 449.50	8.99
Sub-Total		118.94
Government Charges		
Franchise Tax - Local		84.24
Value Added Tax		
Generation		443.76
Transmission		17.86
System Loss		59.03
Distribution		385.16
Others		24.38
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.88
Sub-Total		1,548.00
CURRENT BILL - JUNE 2017		12,780.44
TOTAL AMOUNT DUE		13,230.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 31,790.00

Your monthly electricity consumption chart

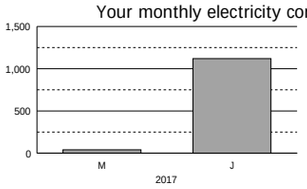

Avg Monthly Usage : 580.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,780.44		
Less : VAT	930.19		
Amount Net of VAT	11,850.25		
Less: BIR 2306	387.57		
BIR 2307	226.33	VATable Sales	11,232.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	617.81
Amount Due	11,236.35	VAT Zero Rated Sales	0.00
Add : VAT	930.19	VAT Amount	930.19
TOTAL AMOUNT DUE	12,166.54	TOTAL SALES	12,780.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/0/0/10/06-24-2017/-1

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

Bill ID. : 919562544622

Collection Ref. Code : 9198-77-125-3

Account ID : 9198771253-5

Customer Name : VELASCO,BENJAMIN UNCHUAN

Meter Number : MTR1207951

Period : May 2017

Premise Address: M4 J. JOAQUIN ST. MABOLO PROPER,CEBU CITY

Billing Address: M4 J. JOAQUIN ST. MABOLO PROPER,CEBU CITY

TOTAL AMOUNT DUE : 13,230.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

91987712535

BC17/156.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321946320102

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

BILLING STATEMENT

1010313985

32190108145

Date : 06-24-2017

BC17/156.1/0/1777393/-1

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

Account ID : 3219010814-5

Collection Ref. Code : 3219-01-081-4

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

Name : VELASCO,BENJAMIN UNCHUAN

Premise Address: M1 J. JOAQUIN ST. MABOLO PROPER,CEBU CITY
Billing Address: M1 J. JOAQUIN ST. MABOLO PROPER,CEBU CITY

TIN :

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

Period To	:	06-23-2017	Pres Rdg	:	0
Period From	:	05-23-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	21000	Billed kWh	:	0

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		185.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 185.50	3.71
Sub-Total		3.71
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Distribution		118.27
Others		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		127.03
CURRENT BILL - JUNE 2017		1,116.36
TOTAL AMOUNT DUE		1,301.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 14,968.00

Your monthly electricity consumption chart

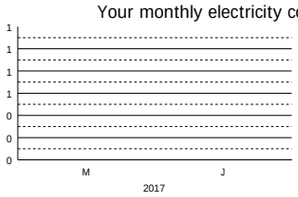

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.36		
Less : VAT	119.61		
Amount Net of VAT	996.75		
Less: BIR 2306	49.84		
BIR 2307	19.94	VATable Sales	989.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.42
Amount Due	926.97	VAT Zero Rated Sales	0.00
Add : VAT	119.61	VAT Amount	119.61
TOTAL AMOUNT DUE	1,046.58	TOTAL SALES	1,116.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/0/0/10/06-24-2017/-1

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

Bill ID. : 321946320102

Collection Ref. Code : 3219-01-081-4
Account ID : 3219010814-5
Customer Name : VELASCO,BENJAMIN UNCHUAN
Meter Number : 1333 EGS6
Period : May 2017

Premise Address: M1 J. JOAQUIN ST. MABOLO PROPER,CEBU CITY
Billing Address: M1 J. JOAQUIN ST. MABOLO PROPER,CEBU CITY

TOTAL AMOUNT DUE : 1,301.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

32190108145

BC17/156.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458518318118

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

BILLING STATEMENT

1010315804

45873915248

Date : 06-24-2017

BC17/156.3/0/0181203/-1

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

Account ID : 4587391524-8

Collection Ref. Code : 1865-19-725-4

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

Name : CALLEDO,ALEJANDRO JR CUBOL

Premise Address: 693 HOLY NAME ST. MABOLO, CEBU CITY
Billing Address: 693 HOLY NAME ST. MABOLO, CEBU CITY

TIN :

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

Meter No	:	MTR1045649	Pole No	:	0181203
Serial No	:	121754634	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2055
Period From	:	05-23-2017	Prev Rdg	:	1910
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		49.53
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		204.37
CURRENT BILL - JUNE 2017		1,651.89
TOTAL AMOUNT DUE		3,417.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,585.00

Your monthly electricity consumption chart

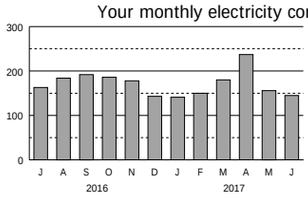

Avg Monthly Usage : 171.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.89		
Less : VAT	124.44		
Amount Net of VAT	1,527.45		
Less: BIR 2306	51.86		
BIR 2307	29.17	VATable Sales	1,447.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.93
Amount Due	1,446.42	VAT Zero Rated Sales	0.00
Add : VAT	124.44	VAT Amount	124.44
TOTAL AMOUNT DUE	1,570.86	TOTAL SALES	1,651.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/0/0/10/06-24-2017/-1

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

Bill ID. : 458518318118

Collection Ref. Code : 1865-19-725-4
Account ID : 4587391524-8
Customer Name : CALLEDO,ALEJANDRO JR CUBOL
Meter Number : MTR1045649
Period : May 2017

Premise Address: 693 HOLY NAME ST. MABOLO, CEBU CITY
Billing Address: 693 HOLY NAME ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,417.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

45873915248

BC17/156.3/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825118391542

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010315479

82563558582

Date : 06-24-2017

BC17/156.3/0/0188042/-1

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

Account ID : 8256355858-2

Collection Ref. Code : 1863-80-812-4

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

Name : VILLACORTA,SALVADOR TECSON

Premise Address: 658 HOLY NAME STREET MABOLO, CEBU CITY
Billing Address: 658 HOLY NAME STREET MABOLO, CEBU CITY

TIN :

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

Meter No	:	MTR1145371	Pole No	:	0188042
Serial No	:	85054151	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2845
Period From	:	05-23-2017	Prev Rdg	:	2694
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	444	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,705.50	74.11
Sub-Total		88.94
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		217.58
CURRENT BILL - JUNE 2017		1,762.14
TOTAL AMOUNT DUE		3,597.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,870.00

Your monthly electricity consumption chart

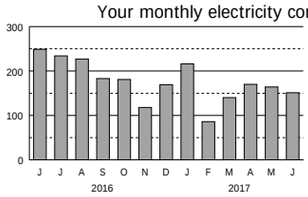

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.14		
Less : VAT	134.07		
Amount Net of VAT	1,628.07		
Less: BIR 2306	55.87		
BIR 2307	31.12	VATable Sales	1,544.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.51
Amount Due	1,541.08	VAT Zero Rated Sales	0.00
Add : VAT	134.07	VAT Amount	134.07
TOTAL AMOUNT DUE	1,675.15	TOTAL SALES	1,762.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/0/0/10/06-24-2017/-1

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

Bill ID. : 825118391542

Collection Ref. Code : 1863-80-812-4
Account ID : 8256355858-2
Customer Name : VILLACORTA,SALVADOR TECSON
Meter Number : MTR1145371
Period : May 2017

Premise Address: 658 HOLY NAME STREET MABOLO, CEBU CITY
Billing Address: 658 HOLY NAME STREET MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,597.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

82563558582

BC17/156.3/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535180457123

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010303547

53568088479

Date : 06-24-2017

BC17/157.1/0/0085000/-1

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

Account ID : 5356808847-9

Collection Ref. Code : 1865-20-719-5

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

Name : MAGDASAL,ALFREDO GAMBOA

Premise Address: 130-F SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 130-F SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1174384	Pole No	:	0085000
Serial No	:	133482169	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1058
Period From	:	05-23-2017	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,442.50	48.85
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		163.51
CURRENT BILL - JUNE 2017		1,323.73
TOTAL AMOUNT DUE		3,766.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,000.00

Your monthly electricity consumption chart

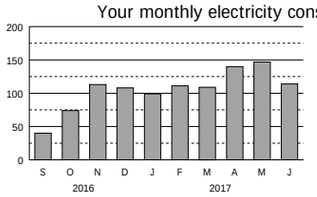

Avg Monthly Usage : 105.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.73		
Less : VAT	100.50		
Amount Net of VAT	1,223.23		
Less: BIR 2306	41.88		
BIR 2307	23.38	VATable Sales	1,160.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.01
Amount Due	1,157.97	VAT Zero Rated Sales	0.00
Add : VAT	100.50	VAT Amount	100.50
TOTAL AMOUNT DUE	1,258.47	TOTAL SALES	1,323.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 535180457123

Collection Ref. Code : 1865-20-719-5

Account ID : 5356808847-9

Customer Name : MAGDASAL,ALFREDO GAMBOA

Meter Number : MTR1174384

Period : May 2017

Premise Address: 130-F SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 130-F SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 3,766.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

53568088479

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356326302578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35645931789

1010314635
Date : 06-24-2017
BC17/157.1/0/0092344/-1

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

Account ID : 3564593178-9
Collection Ref. Code : 1861-92-716-9

Customer Information----------
Name : SANDICO,LUCIA MABAGA
Premise Address: SITIO LAWIS LOREGA SAN MIGUEL
Billing Address: SITIO LAWIS LOREGA SAN MIGUEL

TIN :

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

Meter No	:	MTR1101709	Pole No	:	0092344
Serial No	:	40048497	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4819
Period From	:	05-23-2017	Prev Rdg	:	4408
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	254	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,769.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,769.50	55.39
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		30.37
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		572.35
CURRENT BILL - JUNE 2017		4,621.49
TOTAL AMOUNT DUE		7,391.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 2,581.00

Your monthly electricity consumption chart

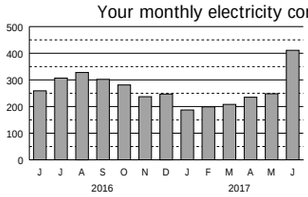

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.49		
Less : VAT	346.18		
Amount Net of VAT	4,275.31		
Less: BIR 2306	144.23		
BIR 2307	81.59	VATable Sales	4,049.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.17
Amount Due	4,049.49	VAT Zero Rated Sales	0.00
Add : VAT	346.18	VAT Amount	346.18
TOTAL AMOUNT DUE	4,395.67	TOTAL SALES	4,621.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 356326302578

Collection Ref. Code : 1861-92-716-9
Account ID : 3564593178-9
Customer Name : SANDICO,LUCIA MABAGA
Meter Number : MTR1101709
Period : May 2017

Premise Address: SITIO LAWIS LOREGA SAN MIGUEL
Billing Address: SITIO LAWIS LOREGA SAN MIGUEL

TOTAL AMOUNT DUE : 7,391.18 Overdue Bill : 1

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

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

35645931789

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448508014201

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010310519

4481682162-1

Date : 06-24-2017

BC17/157.1/0/0229735/-1

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

Account ID : 4481682162-1

Collection Ref. Code : 4481-68-216-2

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

Name : ALASTRA,OFELIA ORIO

Premise Address: SAN ROQUE LOREGA,CEBU CITY

Billing Address: SAN ROQUE LOREGA,CEBU CITY

TIN :

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

Meter No	:	MTR1159627	Pole No	:	0229735
Serial No	:	40107037	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	567
Period From	:	05-23-2017	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	444	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		59.80
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		236.99
CURRENT BILL - JUNE 2017		1,915.73
TOTAL AMOUNT DUE		4,081.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,010.00

Your monthly electricity consumption chart

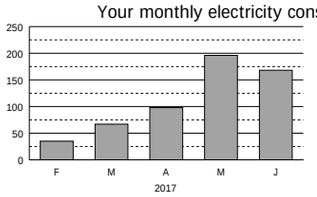

Avg Monthly Usage : 112.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.73		
Less : VAT	144.36		
Amount Net of VAT	1,771.37		
Less: BIR 2306	60.15		
BIR 2307	33.83	VATable Sales	1,678.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.63
Amount Due	1,677.39	VAT Zero Rated Sales	0.00
Add : VAT	144.36	VAT Amount	144.36
TOTAL AMOUNT DUE	1,821.75	TOTAL SALES	1,915.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 448508014201

Collection Ref. Code : 4481-68-216-2

Account ID : 4481682162-1

Customer Name : ALASTRA,OFELIA ORIO

Meter Number : MTR1159627

Period : May 2017

Premise Address: SAN ROQUE LOREGA,CEBU CITY

Billing Address: SAN ROQUE LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 4,081.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

4481682162-1 BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463041943602

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010318733

46306403166

Date : 06-24-2017

BC17/157.1/0/0092344/-1

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

Account ID : 4630640316-6

Collection Ref. Code : 1863-61-035-9

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

Name : MANANO,GINA NOYA

Premise Address: 49-0 LOREGA ST. CEBU CITY

Billing Address: 49-0 LOREGA ST. CEBU CITY

TIN :

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

Meter No	:	MTR1139079	Pole No	:	0092344
Serial No	:	40091830	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2492
Period From	:	05-23-2017	Prev Rdg	:	2206
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	254	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		80.61
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		400.26
CURRENT BILL - JUNE 2017		3,233.41
TOTAL AMOUNT DUE		5,859.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,439.00

Your monthly electricity consumption chart

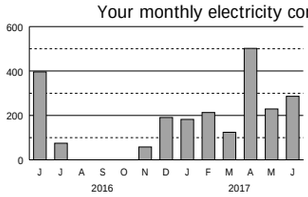

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.41		
Less : VAT	242.75		
Amount Net of VAT	2,990.66		
Less: BIR 2306	101.14		
BIR 2307	57.09	VATable Sales	2,833.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.51
Amount Due	2,832.43	VAT Zero Rated Sales	0.00
Add : VAT	242.75	VAT Amount	242.75
TOTAL AMOUNT DUE	3,075.18	TOTAL SALES	3,233.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 463041943602

Collection Ref. Code : 1863-61-035-9

Account ID : 4630640316-6

Customer Name : MANANO,GINA NOYA

Meter Number : MTR1139079

Period : May 2017

Premise Address: 49-0 LOREGA ST. CEBU CITY

Billing Address: 49-0 LOREGA ST. CEBU CITY

TOTAL AMOUNT DUE : 5,859.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

46306403166

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849120319990

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

BILLING STATEMENT

1010312223

84967630074

Date : 06-24-2017

BC17/157.1/0/0092344/-1

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

Account ID : 8496763007-4

Collection Ref. Code : 1863-39-614-4

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

Name : BRIGOLI,ADELA YOSORES

Premise Address: 49 J LAWIS LOREGA, CEBU CITY
Billing Address: 49 J LAWIS LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1135023	Pole No	:	0092344
Serial No	:	40094351	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2773
Period From	:	05-23-2017	Prev Rdg	:	2539
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	444	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		61.07
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		327.01
CURRENT BILL - JUNE 2017		2,641.07
TOTAL AMOUNT DUE		4,546.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,140.00

Your monthly electricity consumption chart

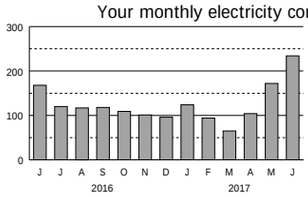

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.07		
Less : VAT	198.16		
Amount Net of VAT	2,442.91		
Less: BIR 2306	82.58		
BIR 2307	46.63	VATable Sales	2,314.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.85
Amount Due	2,313.70	VAT Zero Rated Sales	0.00
Add : VAT	198.16	VAT Amount	198.16
TOTAL AMOUNT DUE	2,511.86	TOTAL SALES	2,641.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 849120319990

Collection Ref. Code : 1863-39-614-4
Account ID : 8496763007-4
Customer Name : BRIGOLI,ADELA YOSORES
Meter Number : MTR1135023
Period : May 2017

Premise Address: 49 J LAWIS LOREGA, CEBU CITY
Billing Address: 49 J LAWIS LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 4,546.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

84967630074

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805656921168

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010304837

80590049377

Date : 06-24-2017

BC17/157.1/0/1456962/-1

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

Account ID : 8059004937-7

Collection Ref. Code : 1861-84-479-4

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

Name : MONTERDE,ROSARIO VELASQUEZ

Premise Address: 93-C LAWIS ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 93-C LAWIS ST. LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1135512	Pole No	:	1456962
Serial No	:	85021881	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1349
Period From	:	05-23-2017	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	346	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.51
CURRENT BILL - JUNE 2017		1,329.77
TOTAL AMOUNT DUE		2,568.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,100.00

Your monthly electricity consumption chart

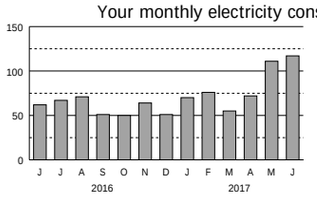

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.77		
Less : VAT	100.03		
Amount Net of VAT	1,229.74		
Less: BIR 2306	41.69		
BIR 2307	23.48	VATable Sales	1,165.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	1,164.57	VAT Zero Rated Sales	0.00
Add : VAT	100.03	VAT Amount	100.03
TOTAL AMOUNT DUE	1,264.60	TOTAL SALES	1,329.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 805656921168

Collection Ref. Code : 1861-84-479-4

Account ID : 8059004937-7

Customer Name : MONTERDE,ROSARIO VELASQUEZ

Meter Number : MTR1135512

Period : May 2017

Premise Address: 93-C LAWIS ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 93-C LAWIS ST. LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,568.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

80590049377

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134973820349

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010302471

13452866091

Date : 06-24-2017

BC17/157.1/0/1471896/-1

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

Account ID : 1345286609-1

Collection Ref. Code : 1859-58-812-3

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

Name : OBLIANDA,CHARLOTE VILLAMOR

Premise Address: 329-A SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 329-A SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1143309	Pole No	:	1471896
Serial No	:	40099627	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	979
Period From	:	05-23-2017	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,419.50	48.39
Sub-Total		59.78
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		166.18
CURRENT BILL - JUNE 2017(ESTIMATE)		1,345.35
TOTAL AMOUNT DUE		3,764.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 300.00

Your monthly electricity consumption chart

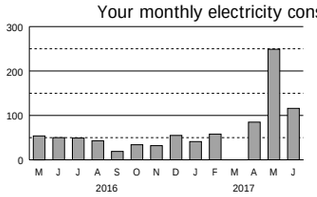

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.35		
Less : VAT	102.08		
Amount Net of VAT	1,243.27		
Less: BIR 2306	42.55		
BIR 2307	23.76	VATable Sales	1,179.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.10
Amount Due	1,176.96	VAT Zero Rated Sales	0.00
Add : VAT	102.08	VAT Amount	102.08
TOTAL AMOUNT DUE	1,279.04	TOTAL SALES	1,345.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 134973820349

Collection Ref. Code : 1859-58-812-3

Account ID : 1345286609-1

Customer Name : OBLIANDA,CHARLOTE VILLAMOR

Meter Number : MTR1143309

Period : May 2017

Premise Address: 329-A SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 329-A SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 3,764.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

13452866091

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130712718096

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010318800

13031093613

Date : 06-24-2017

BC17/157.1/0/0092344/-1

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

Account ID : 1303109361-3

Collection Ref. Code : 1865-16-446-1

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

Name : MAGDASAL,NESTOR BORLA

Premise Address: 93-C SITIO LAWIS LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 93-C SITIO LAWIS LOREGA SAN MIGUEL,CEBU CITY

TIN :

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

Meter No	:	MTR1173502	Pole No	:	0092344
Serial No	:	84455181	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2163
Period From	:	05-23-2017	Prev Rdg	:	1908
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	444	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,930.00	58.60
Sub-Total		83.63
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		358.47
CURRENT BILL - JUNE 2017		2,896.83
TOTAL AMOUNT DUE		4,221.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,600.00

Your monthly electricity consumption chart

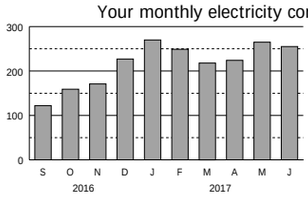

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.83		
Less : VAT	217.94		
Amount Net of VAT	2,678.89		
Less: BIR 2306	90.82		
BIR 2307	51.15	VATable Sales	2,538.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.53
Amount Due	2,536.92	VAT Zero Rated Sales	0.00
Add : VAT	217.94	VAT Amount	217.94
TOTAL AMOUNT DUE	2,754.86	TOTAL SALES	2,896.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 130712718096

Collection Ref. Code : 1865-16-446-1

Account ID : 1303109361-3

Customer Name : MAGDASAL,NESTOR BORLA

Meter Number : MTR1173502

Period : May 2017

Premise Address: 93-C SITIO LAWIS LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 93-C SITIO LAWIS LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 4,221.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

13031093613

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745813730700

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010309594

74577307130

Date : 06-24-2017

BC17/157.1/0/0092166/-1

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

Account ID : 7457730713-0

Collection Ref. Code : 1863-37-827-8

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

Name : SANTOS,ALAN MACARAT

Premise Address: SITIO ITUM YUTA LOREGA, CEBU CITY
Billing Address: SITIO ITUM YUTA LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1131267	Pole No	:	0092166
Serial No	:	85025156	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1132
Period From	:	05-23-2017	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 169.31
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.42
CURRENT BILL - JUNE 2017		314.42
TOTAL AMOUNT DUE		594.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 310.00

Your monthly electricity consumption chart

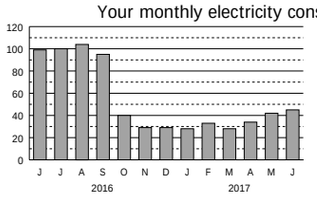

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.42		
Less : VAT	22.98		
Amount Net of VAT	291.44		
Less: BIR 2306	9.57		
BIR 2307	5.40	VATable Sales	268.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	276.47	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	299.45	TOTAL SALES	314.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 745813730700

Collection Ref. Code : 1863-37-827-8
Account ID : 7457730713-0
Customer Name : SANTOS,ALAN MACARAT
Meter Number : MTR1131267
Period : May 2017

Premise Address: SITIO ITUM YUTA LOREGA, CEBU CITY
Billing Address: SITIO ITUM YUTA LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 594.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

74577307130

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528723851647

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010319683

52847416451

Date : 06-24-2017

BC17/157.1/0/0085000/-1

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

Account ID : 5284741645-1

Collection Ref. Code : 5284-74-164-5

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

Name : SUNOG,MARIO EBESA

Premise Address: NO. 8 BLOCK 18 SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

Billing Address: NO. 8 BLOCK 18 SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1223566	Pole No	:	0085000
Serial No	:	133480096	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	471
Period From	:	05-23-2017	Prev Rdg	:	292
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	254	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		52.15
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		250.98
CURRENT BILL - JUNE 2017		2,027.74
TOTAL AMOUNT DUE		3,756.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,448.00

Your monthly electricity consumption chart

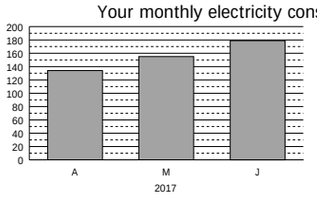

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.74		
Less : VAT	152.37		
Amount Net of VAT	1,875.37		
Less: BIR 2306	63.48		
BIR 2307	35.80	VATable Sales	1,776.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.61
Amount Due	1,776.09	VAT Zero Rated Sales	0.00
Add : VAT	152.37	VAT Amount	152.37
TOTAL AMOUNT DUE	1,928.46	TOTAL SALES	2,027.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 528723851647

Collection Ref. Code : 5284-74-164-5

Account ID : 5284741645-1

Customer Name : SUNOG,MARIO EBESA

Meter Number : MTR1223566

Period : May 2017

Premise Address: NO. 8 BLOCK 18 SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

Billing Address: NO. 8 BLOCK 18 SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 3,756.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

52847416451

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005412678588

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010306033

00555579531

Date : 06-24-2017

BC17/157.1/0/1535254/-1

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

Account ID : 0055557953-1

Collection Ref. Code : 1863-50-500-8

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

Name : CHAN,SALVARITO ANGELITO OMICTIN

Premise Address: LOREGA SAN MIGUEL, CEBU CITY

Billing Address: LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1134628	Pole No	:	1535254
Serial No	:	40093215	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1471
Period From	:	05-23-2017	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	346	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 68.99
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.02
CURRENT BILL - JUNE 2017		907.03
TOTAL AMOUNT DUE		1,757.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 701.00

Your monthly electricity consumption chart

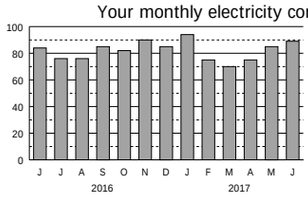

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.03		
Less : VAT	67.69		
Amount Net of VAT	839.34		
Less: BIR 2306	28.21		
BIR 2307	15.94	VATable Sales	791.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	795.19	VAT Zero Rated Sales	0.00
Add : VAT	67.69	VAT Amount	67.69
TOTAL AMOUNT DUE	862.88	TOTAL SALES	907.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 005412678588

Collection Ref. Code : 1863-50-500-8

Account ID : 0055557953-1

Customer Name : CHAN,SALVARITO ANGELITO OMICTIN

Meter Number : MTR1134628

Period : May 2017

Premise Address: LOREGA SAN MIGUEL, CEBU CITY

Billing Address: LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 1,757.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

00555579531

BC17/157.1/0/0/10/06-24-2017/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020970940588

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010313988

02023459197

Date : 06-24-2017

BC17/157.1/0/1471751/-1

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

Account ID : 0202345919-7

Collection Ref. Code : 202-34-591-9

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

Name : MABAGA,JO ANNE TORRES

Premise Address: 49-E LOREGA STREET SAN MIGUEL, CEBU CITY
Billing Address: 49-E LOREGA STREET SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1179016	Pole No	:	1471751
Serial No	:	40116418	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	626
Period From	:	05-23-2017	Prev Rdg	:	431
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	254	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		54.78
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		273.11
CURRENT BILL - JUNE 2017		2,206.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,988.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,600.00

Your monthly electricity consumption chart

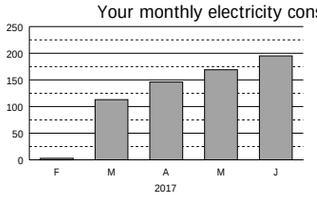

Avg Monthly Usage : 125.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.22		
Less : VAT	165.71		
Amount Net of VAT	2,040.51		
Less: BIR 2306	69.05		
BIR 2307	38.95	VATable Sales	1,933.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.40
Amount Due	1,932.51	VAT Zero Rated Sales	0.00
Add : VAT	165.71	VAT Amount	165.71
TOTAL AMOUNT DUE	2,098.22	TOTAL SALES	2,206.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 020970940588

Collection Ref. Code : 202-34-591-9
Account ID : 0202345919-7
Customer Name : MABAGA,JO ANNE TORRES
Meter Number : MTR1179016
Period : May 2017

Premise Address: 49-E LOREGA STREET SAN MIGUEL, CEBU CITY
Billing Address: 49-E LOREGA STREET SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 3,988.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

02023459197

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241266001105

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010306791

24110109154

Date : 06-24-2017

BC17/157.1/0/0092344/-1

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

Account ID : 2411010915-4

Collection Ref. Code : 1861-99-878-3

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

Name : BORJA,EMELYN LAURON

Premise Address: 162 C LOREGA SITIO LAWIS CEBU CITY

Billing Address: 162 C LOREGA SITIO LAWIS CEBU CITY

TIN :

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

Meter No	:	MTR1137848	Pole No	:	0092344
Serial No	:	40093050	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	968
Period From	:	05-23-2017	Prev Rdg	:	916
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 147.72
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.91
CURRENT BILL - JUNE 2017		414.74
TOTAL AMOUNT DUE		595.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 390.00

Your monthly electricity consumption chart

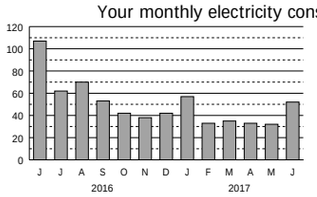

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.74		
Less : VAT	30.45		
Amount Net of VAT	384.29		
Less: BIR 2306	12.68		
BIR 2307	7.19	VATable Sales	356.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	364.42	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	394.87	TOTAL SALES	414.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 241266001105

Collection Ref. Code : 1861-99-878-3

Account ID : 2411010915-4

Customer Name : BORJA,EMELYN LAURON

Meter Number : MTR1137848

Period : May 2017

Premise Address: 162 C LOREGA SITIO LAWIS CEBU CITY

Billing Address: 162 C LOREGA SITIO LAWIS CEBU CITY

TOTAL AMOUNT DUE : 595.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

24110109154

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097338686133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320396

09752016668

Date : 06-24-2017

BC17/157.1/0/0092166/-1

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

Account ID : 0975201666-8

Collection Ref. Code : 1863-40-983-1

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

Name : AQUINO,ADELIA IMPAS

Premise Address: SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1136017	Pole No	:	0092166
Serial No	:	85021903	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	847
Period From	:	05-23-2017	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	346	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.46
CURRENT BILL - JUNE 2017		582.33
TOTAL AMOUNT DUE		1,032.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 707.00

Your monthly electricity consumption chart

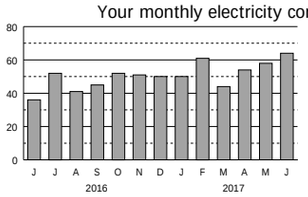

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.33		
Less : VAT	43.18		
Amount Net of VAT	539.15		
Less: BIR 2306	18.00		
BIR 2307	10.17	VATable Sales	504.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.28
Amount Due	510.98	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	554.16	TOTAL SALES	582.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 097338686133

Collection Ref. Code : 1863-40-983-1
Account ID : 0975201666-8
Customer Name : AQUINO,ADELIA IMPAS
Meter Number : MTR1136017
Period : May 2017

Premise Address: SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 1,032.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

09752016668

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232839215797

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010320277

23233037144

Date : 06-24-2017

BC17/157.1/0/1471790/-1

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

Account ID : 2323303714-4

Collection Ref. Code : 1861-58-572-1

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

Name : JUMAO-AS,ERZA ZAPANTA

Premise Address: BLOCK 11 LOT 7 SITIO ITUM YUTA LOREGA, CEBU CITY

Billing Address: BLOCK 11 LOT 7 SITIO ITUM YUTA LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1090319	Pole No	:	1471790
Serial No	:	40044439	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3031
Period From	:	05-23-2017	Prev Rdg	:	2887
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		46.09
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.57
CURRENT BILL - JUNE 2017		1,637.04
TOTAL AMOUNT DUE		3,234.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,437.00

Your monthly electricity consumption chart

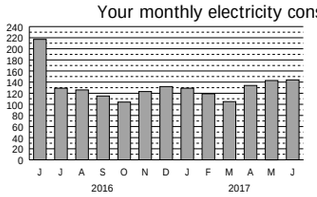

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.04		
Less : VAT	123.20		
Amount Net of VAT	1,513.84		
Less: BIR 2306	51.34		
BIR 2307	28.90	VATable Sales	1,434.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.37
Amount Due	1,433.60	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,556.80	TOTAL SALES	1,637.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 232839215797

Collection Ref. Code : 1861-58-572-1

Account ID : 2323303714-4

Customer Name : JUMAO-AS,ERZA ZAPANTA

Meter Number : MTR1090319

Period : May 2017

Premise Address: BLOCK 11 LOT 7 SITIO ITUM YUTA LOREGA, CEBU CITY

Billing Address: BLOCK 11 LOT 7 SITIO ITUM YUTA LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 3,234.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

23233037144

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739300404439

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010305478

73987835441

Date : 06-24-2017

BC17/157.1/0/0092344/-1

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

Account ID : 7398783544-1

Collection Ref. Code : 1865-27-914-5

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

Name : VILLANUEVA,ERA MABINI

Premise Address: SITIO LAWIS LOREGA, CEBU CITY

Billing Address: SITIO LAWIS LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1164956	Pole No	:	0092344
Serial No	:	133499708	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	855
Period From	:	05-23-2017	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		31.79
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.55
CURRENT BILL - JUNE 2017		1,160.23
TOTAL AMOUNT DUE		2,248.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,000.00

Your monthly electricity consumption chart

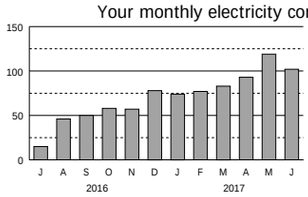

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.23		
Less : VAT	87.33		
Amount Net of VAT	1,072.90		
Less: BIR 2306	36.39		
BIR 2307	20.49	VATable Sales	1,016.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.22
Amount Due	1,016.02	VAT Zero Rated Sales	0.00
Add : VAT	87.33	VAT Amount	87.33
TOTAL AMOUNT DUE	1,103.35	TOTAL SALES	1,160.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 739300404439

Collection Ref. Code : 1865-27-914-5

Account ID : 7398783544-1

Customer Name : VILLANUEVA,ERA MABINI

Meter Number : MTR1164956

Period : May 2017

Premise Address: SITIO LAWIS LOREGA, CEBU CITY

Billing Address: SITIO LAWIS LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 2,248.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

73987835441

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409335643707

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010307294

40990088979

Date : 06-24-2017

BC17/157.1/0/0092344/-1

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

Account ID : 4099008897-9

Collection Ref. Code : 1863-50-944-5

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

Name : GETALAN,LEONORA MELLA

Premise Address: 51-L LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 51-L LOREGA SAN MIGUEL,CEBU CITY

TIN :

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

Meter No	:	MTR1060354	Pole No	:	0092344
Serial No	:	125289421	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1035
Period From	:	05-23-2017	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 102.73
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.12
CURRENT BILL - JUNE 2017		760.32
TOTAL AMOUNT DUE		1,353.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 557.00

Your monthly electricity consumption chart

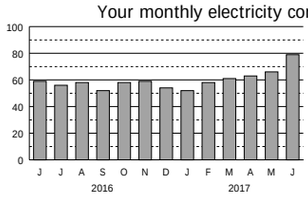

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.32		
Less : VAT	56.52		
Amount Net of VAT	703.80		
Less: BIR 2306	23.56		
BIR 2307	13.32	VATable Sales	661.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.60
Amount Due	666.92	VAT Zero Rated Sales	0.00
Add : VAT	56.52	VAT Amount	56.52
TOTAL AMOUNT DUE	723.44	TOTAL SALES	760.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 409335643707

Collection Ref. Code : 1863-50-944-5

Account ID : 4099008897-9

Customer Name : GETALAN,LEONORA MELLA

Meter Number : MTR1060354

Period : May 2017

Premise Address: 51-L LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 51-L LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 1,353.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

40990088979

BC17/157.1/0/0/10/06-24-2017/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363950846514

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010318676

36396277919

Date : 06-24-2017

BC17/157.1/0/1456962/-1

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

Account ID : 3639627791-9

Collection Ref. Code : 1861-69-731-7

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

Name : SUBINGSUBING,ANANIAS JR VELARDE

Premise Address: SITIO LAWIS LOREGA, SAN-MIGUEL,CEBU CITY

Billing Address: SITIO LAWIS LOREGA, SAN-MIGUEL,CEBU CITY

TIN :

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

Meter No	:	MTR1117379	Pole No	:	1456962
Serial No	:	40074723	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2475
Period From	:	05-23-2017	Prev Rdg	:	2341
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	233	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.37
CURRENT BILL - JUNE 2017		1,522.09
TOTAL AMOUNT DUE		2,935.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,350.00

Your monthly electricity consumption chart

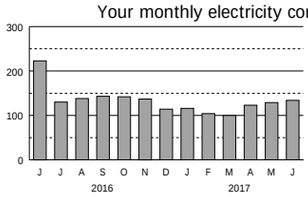

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.09		
Less : VAT	114.52		
Amount Net of VAT	1,407.57		
Less: BIR 2306	47.70		
BIR 2307	26.87	VATable Sales	1,333.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.85
Amount Due	1,333.00	VAT Zero Rated Sales	0.00
Add : VAT	114.52	VAT Amount	114.52
TOTAL AMOUNT DUE	1,447.52	TOTAL SALES	1,522.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 363950846514

Collection Ref. Code : 1861-69-731-7

Account ID : 3639627791-9

Customer Name : SUBINGSUBING,ANANIAS JR VELARDE

Meter Number : MTR1117379

Period : May 2017

Premise Address: SITIO LAWIS LOREGA, SAN-MIGUEL,CEBU CITY

Billing Address: SITIO LAWIS LOREGA, SAN-MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 2,935.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

36396277919

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505934394830

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010305327

50507155286

Date : 06-24-2017

BC17/157.1/0/0092344/-1

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

Account ID : 5050715528-6

Collection Ref. Code : 1863-65-221-3

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

Name : ENRIQUEZ,MARIA THERESA MAGDASAL

Premise Address: SITIO LAWIS 77-O LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO LAWIS 77-O LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1143356	Pole No	:	0092344
Serial No	:	40099594	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5212
Period From	:	05-23-2017	Prev Rdg	:	4929
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	444	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,052.00	121.04
Sub-Total		148.82
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		20.44
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		404.94
CURRENT BILL - JUNE 2017		3,277.49
TOTAL AMOUNT DUE		6,077.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,252.00

Your monthly electricity consumption chart

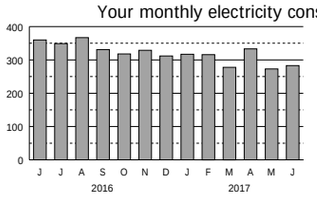

Avg Monthly Usage : 320.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.49		
Less : VAT	248.58		
Amount Net of VAT	3,028.91		
Less: BIR 2306	103.59		
BIR 2307	57.88	VATable Sales	2,872.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.36
Amount Due	2,867.44	VAT Zero Rated Sales	0.00
Add : VAT	248.58	VAT Amount	248.58
TOTAL AMOUNT DUE	3,116.02	TOTAL SALES	3,277.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 505934394830

Collection Ref. Code : 1863-65-221-3

Account ID : 5050715528-6

Customer Name : ENRIQUEZ,MARIA THERESA MAGDASAL

Meter Number : MTR1143356

Period : May 2017

Premise Address: SITIO LAWIS 77-O LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO LAWIS 77-O LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 6,077.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

50507155286

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721999340281

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010313942

72149469842

Date : 06-24-2017

BC17/157.1/0/1471896/-1

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

Account ID : 7214946984-2

Collection Ref. Code : 1865-23-425-7

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

Name : GIPULAN,JERALYN BANDOJO

Premise Address: 44 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 44 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1179017	Pole No	:	1471896
Serial No	:	40116393	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	296
Period From	:	05-23-2017	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	598	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,663.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.29
CURRENT BILL - JUNE 2017		1,352.01
Debit Adjustments		48.44
Payment Arrangement		2,374.58
TOTAL AMOUNT DUE		7,438.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,046.00

Your monthly electricity consumption chart

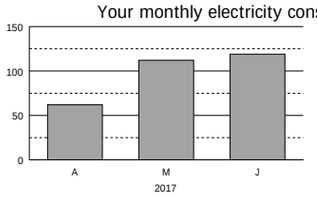

Avg Monthly Usage : 97.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.01		
Less : VAT	101.71		
Amount Net of VAT	1,250.30		
Less: BIR 2306	42.39		
BIR 2307	23.87	VATable Sales	1,184.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.58
Amount Due	1,184.04	VAT Zero Rated Sales	0.00
Add : VAT	101.71	VAT Amount	101.71
TOTAL AMOUNT DUE	1,285.75	TOTAL SALES	1,352.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 721999340281

Collection Ref. Code : 1865-23-425-7

Account ID : 7214946984-2

Customer Name : GIPULAN,JERALYN BANDOJO

Meter Number : MTR1179017

Period : May 2017

Premise Address: 44 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 44 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 7,438.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

72149469842

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672169282383

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010305891

67291516382

Date : 06-24-2017

BC17/157.1/0/0092344/-1

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

Account ID : 6729151638-2

Collection Ref. Code : 1863-29-200-4

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

Name : ENRIQUEZ,FILOMENA MAGDASAL

Premise Address: 77 O LOREGA ST CEBU CITY

Billing Address: 77 O LOREGA ST CEBU CITY

TIN :

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

Meter No	:	MTR1127709	Pole No	:	0092344
Serial No	:	40076808	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7775
Period From	:	05-23-2017	Prev Rdg	:	7387
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	444	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,644.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,151.38
Transmission Charge	0.3752/kWh	145.58
System Loss Charge	0.8255/kWh	320.29
Sub-Total		2,617.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 12,410.50	248.21
Sub-Total		286.30
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		153.73
Transmission		3.42
System Loss		21.59
Distribution		133.82
Others		37.97
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		565.50
CURRENT BILL - JUNE 2017		4,584.23
TOTAL AMOUNT DUE		10,228.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 6,766.00

Your monthly electricity consumption chart

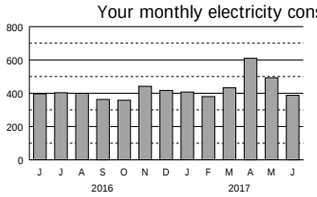

Avg Monthly Usage : 422.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,584.23		
Less : VAT	350.53		
Amount Net of VAT	4,233.70		
Less: BIR 2306	146.04		
BIR 2307	80.98	VATable Sales	4,018.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.97
Amount Due	4,006.68	VAT Zero Rated Sales	0.00
Add : VAT	350.53	VAT Amount	350.53
TOTAL AMOUNT DUE	4,357.21	TOTAL SALES	4,584.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 672169282383

Collection Ref. Code : 1863-29-200-4

Account ID : 6729151638-2

Customer Name : ENRIQUEZ,FILOMENA MAGDASAL

Meter Number : MTR1127709

Period : May 2017

Premise Address: 77 O LOREGA ST CEBU CITY

Billing Address: 77 O LOREGA ST CEBU CITY

TOTAL AMOUNT DUE : 10,228.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

67291516382

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970215450829

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010304641

97059758603

Date : 06-24-2017

BC17/157.1/0/1471743/-1

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

Account ID : 9705975860-3

Collection Ref. Code : 1863-33-965-5

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

Name : VELASQUEZ,OLIVER MABAGA

Premise Address: SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1203176	Pole No	:	1471743
Serial No	:	40122315	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	245
Period From	:	05-23-2017	Prev Rdg	:	190
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 148.39
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.21
CURRENT BILL - JUNE 2017		447.19
TOTAL AMOUNT DUE		1,028.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 505.00

Your monthly electricity consumption chart

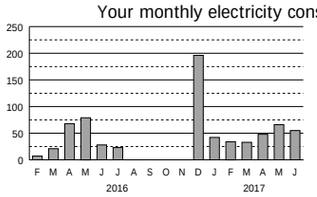

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.19		
Less : VAT	33.11		
Amount Net of VAT	414.08		
Less: BIR 2306	13.80		
BIR 2307	7.76	VATable Sales	384.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.10
Amount Due	392.52	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	425.63	TOTAL SALES	447.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 970215450829

Collection Ref. Code : 1863-33-965-5

Account ID : 9705975860-3

Customer Name : VELASQUEZ,OLIVER MABAGA

Meter Number : MTR1203176

Period : May 2017

Premise Address: SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 1,028.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

97059758603

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549620501573

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010312367

5491636667 4

Date : 06-24-2017

BC17/157.1/0/0092344/-1

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

Account ID : 5491636667-4

Collection Ref. Code : 5491-63-666-7

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

Name : DELGADO,MARITES MABAGA

Premise Address: LAWIS LOREGA SAN MIGUEL, CEBU CITY

Billing Address: LAWIS LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1196979	Pole No	:	0092344
Serial No	:	40142956	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	221
Period From	:	05-23-2017	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 152.22
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.72
CURRENT BILL - JUNE 2017		442.87
TOTAL AMOUNT DUE		832.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 200.00

Your monthly electricity consumption chart

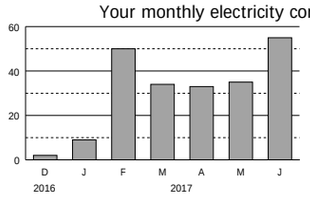

Avg Monthly Usage : 31.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.87		
Less : VAT	32.65		
Amount Net of VAT	410.22		
Less: BIR 2306	13.61		
BIR 2307	7.68	VATable Sales	381.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.07
Amount Due	388.93	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	421.58	TOTAL SALES	442.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 549620501573

Collection Ref. Code : 5491-63-666-7

Account ID : 5491636667-4

Customer Name : DELGADO,MARITES MABAGA

Meter Number : MTR1196979

Period : Apr 2017 to May 2017

Premise Address: LAWIS LOREGA SAN MIGUEL, CEBU CITY

Billing Address: LAWIS LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 832.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

5491636667 4

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860679837910

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010319375

86027090421

Date : 06-24-2017

BC17/157.1/0/0229735/-1

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

Account ID : 8602709042-1

Collection Ref. Code : 1863-33-440-8

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

Name : ADOL,FIDELA MAGLENTE

Premise Address: SEREAS SAN MIGUEL LOREGA,CEBUCITY

Billing Address: SEREAS SAN MIGUEL LOREGA,CEBUCITY

TIN :

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

Meter No	:	MTR1137891	Pole No	:	0229735
Serial No	:	40093818	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	622
Period From	:	05-23-2017	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.76
CURRENT BILL - JUNE 2017		195.19
TOTAL AMOUNT DUE		404.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 202.00

Your monthly electricity consumption chart

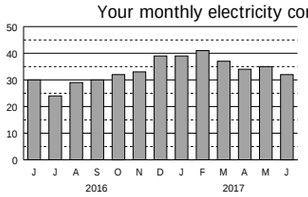

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.19		
Less : VAT	14.29		
Amount Net of VAT	180.90		
Less: BIR 2306	5.95		
BIR 2307	3.31	VATable Sales	164.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.47
Amount Due	171.64	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	185.93	TOTAL SALES	195.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 860679837910

Collection Ref. Code : 1863-33-440-8

Account ID : 8602709042-1

Customer Name : ADOL,FIDELA MAGLENTE

Meter Number : MTR1137891

Period : May 2017

Premise Address: SEREAS SAN MIGUEL LOREGA,CEBUCITY

Billing Address: SEREAS SAN MIGUEL LOREGA,CEBUCITY

TOTAL AMOUNT DUE : 404.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

86027090421

BC17/157.1/0/0/10/06-24-2017/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990028302072

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010315404

99064202122

Date : 06-24-2017

BC17/157.1/0/1471782/-1

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

Account ID : 9906420212-2

Collection Ref. Code : 1863-31-281-1

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

Name : TALISAY,DEBBIE VIDAL

Premise Address: 56-F LOREGA SAN MIGUEL CEBU CITY

Billing Address: 56-F LOREGA SAN MIGUEL CEBU CITY

TIN :

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

Meter No	:	007211 EFS6	Pole No	:	1471782
Serial No	:	121431678	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2937
Period From	:	05-23-2017	Prev Rdg	:	2785
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	346	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,693.00	53.86
Sub-Total		68.79
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		216.35
CURRENT BILL - JUNE 2017		1,750.37
TOTAL AMOUNT DUE		4,443.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,150.00

Your monthly electricity consumption chart

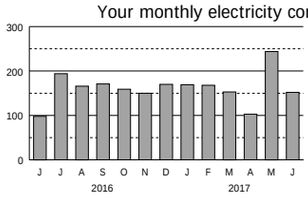

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.37		
Less : VAT	132.43		
Amount Net of VAT	1,617.94		
Less: BIR 2306	55.18		
BIR 2307	30.91	VATable Sales	1,534.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.92
Amount Due	1,531.85	VAT Zero Rated Sales	0.00
Add : VAT	132.43	VAT Amount	132.43
TOTAL AMOUNT DUE	1,664.28	TOTAL SALES	1,750.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 990028302072

Collection Ref. Code : 1863-31-281-1

Account ID : 9906420212-2

Customer Name : TALISAY,DEBBIE VIDAL

Meter Number : 007211 EFS6

Period : May 2017

Premise Address: 56-F LOREGA SAN MIGUEL CEBU CITY

Billing Address: 56-F LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 4,443.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

99064202122

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060628613208

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010317876

06085264106

Date : 06-24-2017

BC17/157.1/0/1471896/-1

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

Account ID : 0608526410-6

Collection Ref. Code : 1861-84-821-8

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

Name : DELA CERNA,NILO ANDRIN

Premise Address: BLOCK 13 LOT 1 SEREAS LOREGA SAN MIGUEL,CEBU CITY

Billing Address: BLOCK 13 LOT 1 SEREAS LOREGA SAN MIGUEL,CEBU CITY

TIN :

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

Meter No	:	MTR1192017	Pole No	:	1471896
Serial No	:	40137994	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	367
Period From	:	05-23-2017	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		94.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.7002/kWh	15.40
System Loss Charge	0.812/kWh	17.86
Sub-Total		155.25
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.16
Surcharge	0.02 of 95.00	1.90
Sub-Total		4.06
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		8.72
Transmission		0.35
System Loss		1.14
Distribution		8.15
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		31.24
CURRENT BILL - JUNE 2017		258.50
TOTAL AMOUNT DUE		353.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,900.00

Your monthly electricity consumption chart

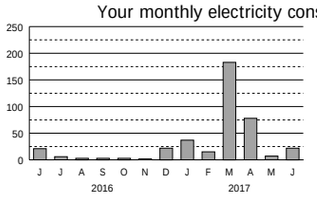

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.50		
Less : VAT	19.05		
Amount Net of VAT	239.45		
Less: BIR 2306	7.94		
BIR 2307	4.58	VATable Sales	227.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.19
Amount Due	226.93	VAT Zero Rated Sales	0.00
Add : VAT	19.05	VAT Amount	19.05
TOTAL AMOUNT DUE	245.98	TOTAL SALES	258.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/-1

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

Bill ID. : 060628613208

Collection Ref. Code : 1861-84-821-8

Account ID : 0608526410-6

Customer Name : DELA CERNA,NILO ANDRIN

Meter Number : MTR1192017

Period : May 2017

Premise Address: BLOCK 13 LOT 1 SEREAS LOREGA SAN MIGUEL,CEBU CITY

Billing Address: BLOCK 13 LOT 1 SEREAS LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 353.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

06085264106

BC17/157.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365083199286

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

BILLING STATEMENT

1010319876

36567555739

Date : 06-24-2017

BC17/157.1/80620/0229735/-1

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

Account ID : 3656755573-9

Collection Ref. Code : 1861-26-632-4

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

Name : CABLITAS,LOTA BOLANO

Premise Address: 1102 L M.J. CUENCO AVENUE LOREGA, SAN MIGUEL, CEBU CITY

Billing Address: 1102 L M.J. CUENCO AVENUE LOREGA, SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1069571	Pole No	:	0229735
Serial No	:	125287463	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1017
Period From	:	05-23-2017	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 173.20
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.68
CURRENT BILL - JUNE 2017		211.32
TOTAL AMOUNT DUE		322.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 230.00

Your monthly electricity consumption chart

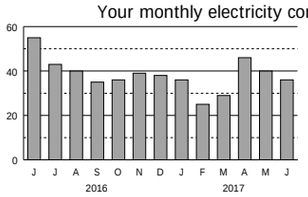

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.32		
Less : VAT	15.20		
Amount Net of VAT	196.12		
Less: BIR 2306	6.33		
BIR 2307	3.58	VATable Sales	177.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	186.21	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	201.41	TOTAL SALES	211.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80620/0/10/06-24-2017/-1

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

Bill ID. : 365083199286

Collection Ref. Code : 1861-26-632-4
Account ID : 3656755573-9
Customer Name : CABLITAS,LOTA BOLANO
Meter Number : MTR1069571
Period : May 2017

Premise Address: 1102 L M.J. CUENCO AVENUE LOREGA, SAN MIGUEL, CEBU CITY
Billing Address: 1102 L M.J. CUENCO AVENUE LOREGA, SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 322.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

36567555739

BC17/157.1/80620/0/10/06-24-2017/-1

80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402135266208

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010303355

40232184321

Date : 06-24-2017

BC17/157.1/80990/1471621/-1

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

Account ID : 4023218432-1

Collection Ref. Code : 1859-96-305-6

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

Name : ABELLA,VIRGINIA DINDO

Premise Address: SITIO CAMANSI LOREGA, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA, CEBU CITY

TIN :

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

Meter No	:	MTR1131268	Pole No	:	1471621
Serial No	:	85025155	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1135
Period From	:	05-23-2017	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:		Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 98.41
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.45
CURRENT BILL - JUNE 2017		732.17
TOTAL AMOUNT DUE		1,325.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 663.00

Your monthly electricity consumption chart

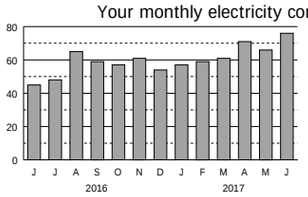

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.17		
Less : VAT	54.46		
Amount Net of VAT	677.71		
Less: BIR 2306	22.69		
BIR 2307	12.83	VATable Sales	636.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.99
Amount Due	642.19	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	696.65	TOTAL SALES	732.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80990/0/10/06-24-2017/-1

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

Bill ID. : 402135266208

Collection Ref. Code : 1859-96-305-6

Account ID : 4023218432-1

Customer Name : ABELLA,VIRGINIA DINDO

Meter Number : MTR1131268

Period : May 2017

Premise Address: SITIO CAMANSI LOREGA, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 1,325.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

40232184321

BC17/157.1/80990/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273940583594

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

27367164467

BILLING STATEMENT

1010305929

Date : 06-24-2017

BC17/157.1/81390/1471660/-1

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

Account ID : 2736716446-7

Collection Ref. Code : 1863-18-296-9

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

Name : CARBAJAL,JAMES ELGAR LANANTE

Premise Address: 58-B SAN MIGUEL STREET LOREGA,CEBU CITY
Billing Address: 58-B SAN MIGUEL STREET LOREGA,CEBU CITY

TIN :

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

Meter No	:	MTR1134874	Pole No	:	1471660
Serial No	:	40091876	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3977
Period From	:	05-23-2017	Prev Rdg	:	3676
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	236	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,094.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,094.50	61.89
Sub-Total		91.44
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		422.05
CURRENT BILL - JUNE 2017		3,410.14
TOTAL AMOUNT DUE		6,504.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,972.00

Your monthly electricity consumption chart

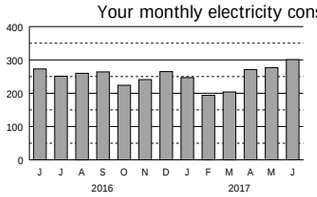

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.14		
Less : VAT	256.25		
Amount Net of VAT	3,153.89		
Less: BIR 2306	106.77		
BIR 2307	60.21	VATable Sales	2,988.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.80
Amount Due	2,986.91	VAT Zero Rated Sales	0.00
Add : VAT	256.25	VAT Amount	256.25
TOTAL AMOUNT DUE	3,243.16	TOTAL SALES	3,410.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81390/0/10/06-24-2017/-1

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

Bill ID. : 273940583594

Collection Ref. Code : 1863-18-296-9
Account ID : 2736716446-7
Customer Name : CARBAJAL,JAMES ELGAR LANANTE
Meter Number : MTR1134874
Period : May 2017

Premise Address: 58-B SAN MIGUEL STREET LOREGA,CEBU CITY
Billing Address: 58-B SAN MIGUEL STREET LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 6,504.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

27367164467

BC17/157.1/81390/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559859629667

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010317861

5590816731

Date : 06-24-2017

BC17/157.1/81770/1471811/-1

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

Account ID : 5590081673-1

Collection Ref. Code : 1861-39-020-3

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

Name : PULGO,FILOMENA GETALAN

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1069385	Pole No	:	1471811
Serial No	:	125283263	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1236
Period From	:	05-23-2017	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 108.82
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.39
CURRENT BILL - JUNE 2017		567.19
TOTAL AMOUNT DUE		1,132.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 467.00

Your monthly electricity consumption chart

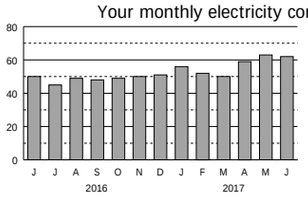

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.19		
Less : VAT	42.15		
Amount Net of VAT	525.04		
Less: BIR 2306	17.58		
BIR 2307	9.91	VATable Sales	491.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	497.55	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	539.70	TOTAL SALES	567.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81770/0/10/06-24-2017/-1

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

Bill ID. : 559859629667

Collection Ref. Code : 1861-39-020-3
Account ID : 5590081673-1
Customer Name : PULGO,FILOMENA GETALAN
Meter Number : MTR1069385
Period : May 2017

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 1,132.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

5590816731

BC17/157.1/81770/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525165252552

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010317871

52500723375

Date : 06-24-2017

BC17/157.1/82030/1471712/-1

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

Account ID : 5250072337-5

Collection Ref. Code : 1863-51-818-5

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

Name : GENSON,JEFREY GUNSEREZ

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1138109	Pole No	:	1471712
Serial No	:	40093989	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	485
Period From	:	05-23-2017	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 68.00	1.36
Sub-Total		- 174.06
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.57
CURRENT BILL - JUNE 2017		210.35
TOTAL AMOUNT DUE		278.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 195.00

Your monthly electricity consumption chart

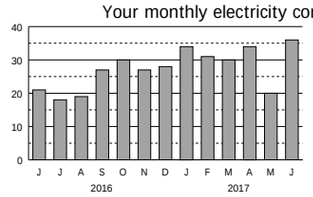

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.35		
Less : VAT	15.09		
Amount Net of VAT	195.26		
Less: BIR 2306	6.29		
BIR 2307	3.56	VATable Sales	176.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	185.41	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	200.50	TOTAL SALES	210.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/82030/0/10/06-24-2017/-1

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

Bill ID. : 525165252552

Collection Ref. Code : 1863-51-818-5

Account ID : 5250072337-5

Customer Name : GENSON,JEFREY GUNSEREZ

Meter Number : MTR1138109

Period : May 2017

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 278.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

52500723375

BC17/157.1/82030/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945912293428

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

BILLING STATEMENT

1010309807

94545859889

Date : 06-24-2017

BC17/157.1/82100/1471712/-1

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

Account ID : 9454585988-9

Collection Ref. Code : 1863-41-113-5

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

Name : CABAJAR,MAY LOBELLE MONTECALVO

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TIN :

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

Meter No	:	MTR1135024	Pole No	:	1471712
Serial No	:	40094354	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3952
Period From	:	05-23-2017	Prev Rdg	:	3622
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	254	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,232.00	64.64
Sub-Total		97.04
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		462.26
CURRENT BILL - JUNE 2017		3,734.55
TOTAL AMOUNT DUE		6,966.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,100.00

Your monthly electricity consumption chart

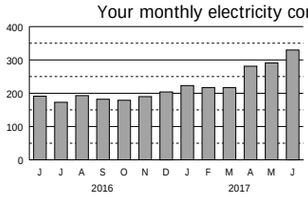

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.55		
Less : VAT	280.51		
Amount Net of VAT	3,454.04		
Less: BIR 2306	116.88		
BIR 2307	65.94	VATable Sales	3,272.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.75
Amount Due	3,271.22	VAT Zero Rated Sales	0.00
Add : VAT	280.51	VAT Amount	280.51
TOTAL AMOUNT DUE	3,551.73	TOTAL SALES	3,734.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/82100/0/10/06-24-2017/-1

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

Bill ID. : 945912293428

Collection Ref. Code : 1863-41-113-5
Account ID : 9454585988-9
Customer Name : CABAJAR,MAY LOBELLE MONTECALVO
Meter Number : MTR1135024
Period : May 2017

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 6,966.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

94545859889

BC17/157.1/82100/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561500098850

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010319280

5612154283

Date : 06-24-2017

BC17/157.1/82130/1471712/-1

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

Account ID : 5612155428-3

Collection Ref. Code : 1863-54-635-9

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

Name : DELGADO,MARITES MABAGA

Premise Address: SITIO LAWIS LOREGA SAN MIGUEL,CEBU CITY
Billing Address: SITIO LAWIS LOREGA SAN MIGUEL,CEBU CITY

TIN :

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

Meter No	:	MTR1141812	Pole No	:	1471712
Serial No	:	40095503	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1654
Period From	:	05-23-2017	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	444	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,543.50	50.87
Sub-Total		61.67
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		158.28
CURRENT BILL - JUNE 2017		1,281.71
TOTAL AMOUNT DUE		2,499.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,325.00

Your monthly electricity consumption chart

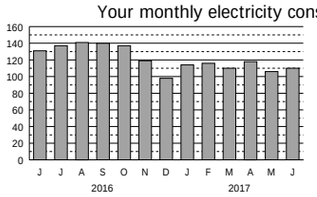

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.71		
Less : VAT	97.44		
Amount Net of VAT	1,184.27		
Less: BIR 2306	40.62		
BIR 2307	22.64	VATable Sales	1,123.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.84
Amount Due	1,121.01	VAT Zero Rated Sales	0.00
Add : VAT	97.44	VAT Amount	97.44
TOTAL AMOUNT DUE	1,218.45	TOTAL SALES	1,281.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/82130/0/10/06-24-2017/-1

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

Bill ID. : 561500098850

Collection Ref. Code : 1863-54-635-9
Account ID : 5612155428-3
Customer Name : DELGADO,MARITES MABAGA
Meter Number : MTR1141812
Period : May 2017

Premise Address: SITIO LAWIS LOREGA SAN MIGUEL,CEBU CITY
Billing Address: SITIO LAWIS LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 2,499.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

5612154283

BC17/157.1/82130/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333960091338

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010302231

33371872244

Date : 06-24-2017

BC17/157.1/82170/1471743/-1

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

Account ID : 3337187224-4

Collection Ref. Code : 1861-74-197-9

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

Name : COLLAMAT,JULIA PITOGO

Premise Address: SITIO LAWIS LOREGA SAN MIGUEL CEBU CITY

Billing Address: SITIO LAWIS LOREGA SAN MIGUEL CEBU CITY

TIN :

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

Meter No	:	MTR1114977	Pole No	:	1471743
Serial No	:	40051802	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1181
Period From	:	05-23-2017	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 172.65
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		52.00
CURRENT BILL - JUNE 2017		355.09
TOTAL AMOUNT DUE		1,237.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 579.00

Your monthly electricity consumption chart

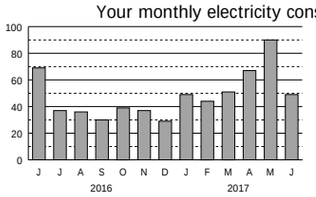

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.09		
Less : VAT	26.38		
Amount Net of VAT	328.71		
Less: BIR 2306	11.01		
BIR 2307	6.11	VATable Sales	303.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.62
Amount Due	311.59	VAT Zero Rated Sales	0.00
Add : VAT	26.38	VAT Amount	26.38
TOTAL AMOUNT DUE	337.97	TOTAL SALES	355.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/82170/0/10/06-24-2017/-1

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

Bill ID. : 333960091338

Collection Ref. Code : 1861-74-197-9

Account ID : 3337187224-4

Customer Name : COLLAMAT,JULIA PITOGO

Meter Number : MTR1114977

Period : May 2017

Premise Address: SITIO LAWIS LOREGA SAN MIGUEL CEBU CITY

Billing Address: SITIO LAWIS LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 1,237.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

33371872244

BC17/157.1/82170/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272706327540

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010305352

27267958679

Date : 06-24-2017

BC17/164.2/0/0121973/-1

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

Account ID : 2726795867-9

Collection Ref. Code : 1863-30-770-2

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

Name : JANIOLA,MARY GRACE HERMOSO

Premise Address: R. COLINA ST. MABOLO, CEBU CITY

Billing Address: R. COLINA ST. MABOLO, CEBU CITY

TIN :

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

Meter No	:	MTR1005871	Pole No	:	0121973
Serial No	:	121570470	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1367
Period From	:	05-23-2017	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	225	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 24.53
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.92
CURRENT BILL - JUNE 2017		977.60
TOTAL AMOUNT DUE		1,949.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 949.00

Your monthly electricity consumption chart

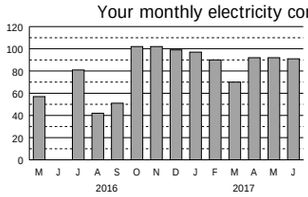

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.60		
Less : VAT	73.16		
Amount Net of VAT	904.44		
Less: BIR 2306	30.50		
BIR 2307	17.22	VATable Sales	854.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	856.72	VAT Zero Rated Sales	0.00
Add : VAT	73.16	VAT Amount	73.16
TOTAL AMOUNT DUE	929.88	TOTAL SALES	977.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 272706327540

Collection Ref. Code : 1863-30-770-2

Account ID : 2726795867-9

Customer Name : JANIOLA,MARY GRACE HERMOSO

Meter Number : MTR1005871

Period : May 2017

Premise Address: R. COLINA ST. MABOLO, CEBU CITY

Billing Address: R. COLINA ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,949.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

27267958679

BC17/164.2/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272238110149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305542

27266167801

Date : 06-24-2017

BC17/164.2/0/0151385/-1

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

Account ID : 2726616780-1

Collection Ref. Code : 1861-18-989-3

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

Name : ARREZA,CHARLY MINARDO

Premise Address: A. SORIANO MABOLO, CEBU CITY
Billing Address: A. SORIANO MABOLO, CEBU CITY

TIN :

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

Meter No	:	MTR1052847	Pole No	:	0151385
Serial No	:	121434072	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24311
Period From	:	05-23-2017	Prev Rdg	:	23324
No of Days	:	31	Diff Rdg	:	987
Avg kWh/day	:	31.84	Registered	:	987
Conn Load	:	236	Billed kWh	:	987

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,385.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,472.72
Transmission Charge	0.3752/kWh	370.32
System Loss Charge	0.8255/kWh	814.77
Sub-Total		6,657.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,727.84
Supply Charge	0.4118/kWh	406.45
Metering Charge	0.6989/kWh	689.81
	5.00/month	5.00
Sub-Total		2,829.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	96.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 12,385.50	247.71
Sub-Total		344.61
Government Charges		
Franchise Tax - Local		73.74
Value Added Tax		
Generation		391.05
Transmission		8.70
System Loss		54.89
Distribution		339.49
Others		50.20
Universal Charge		
Missionary Electrification	0.1561/kWh	154.07
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.39
Sub-Total		1,388.28
CURRENT BILL - JUNE 2017		11,219.80
TOTAL AMOUNT DUE		23,605.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 9,513.00

Your monthly electricity consumption chart

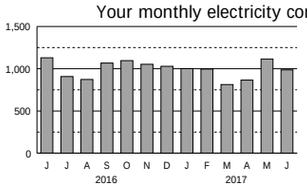

Avg Monthly Usage : 994.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,219.80		
Less : VAT	844.33		
Amount Net of VAT	10,375.47		
Less: BIR 2306	351.81		
BIR 2307	198.11	VATable Sales	9,831.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	543.95
Amount Due	9,825.55	VAT Zero Rated Sales	0.00
Add : VAT	844.33	VAT Amount	844.33
TOTAL AMOUNT DUE	10,669.88	TOTAL SALES	11,219.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 272238110149

Collection Ref. Code : 1861-18-989-3
Account ID : 2726616780-1
Customer Name : ARREZA,CHARLY MINARDO
Meter Number : MTR1052847
Period : May 2017

Premise Address: A. SORIANO MABOLO, CEBU CITY
Billing Address: A. SORIANO MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 23,605.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

27266167801

BC17/164.2/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291461767171

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010316621

29109729128

Date : 06-24-2017

BC17/164.2/0/0121973/-1

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

Account ID : 2910972912-8

Collection Ref. Code : 1861-82-032-1

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

Name : ESTRERA,EMMA TORREVILLAS

Premise Address: R. COLINA ST. MABOLO CEBU CITY

Billing Address: R. COLINA ST. MABOLO CEBU CITY

TIN :

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

Meter No	:	MTR1115651	Pole No	:	0121973
Serial No	:	40052903	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1904
Period From	:	05-23-2017	Prev Rdg	:	1807
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	130	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		- 25.71
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.03
CURRENT BILL - JUNE 2017		1,042.17
TOTAL AMOUNT DUE		2,098.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,170.00

Your monthly electricity consumption chart

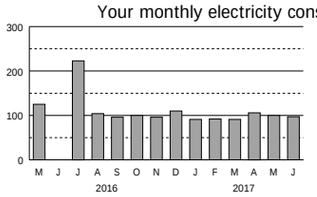

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.17		
Less : VAT	77.99		
Amount Net of VAT	964.18		
Less: BIR 2306	32.50		
BIR 2307	18.36	VATable Sales	911.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	913.32	VAT Zero Rated Sales	0.00
Add : VAT	77.99	VAT Amount	77.99
TOTAL AMOUNT DUE	991.31	TOTAL SALES	1,042.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 291461767171

Collection Ref. Code : 1861-82-032-1

Account ID : 2910972912-8

Customer Name : ESTRERA,EMMA TORREVILLAS

Meter Number : MTR1115651

Period : May 2017

Premise Address: R. COLINA ST. MABOLO CEBU CITY

Billing Address: R. COLINA ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,098.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

29109729128

BC17/164.2/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484641184405

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010313443

48478123036

Date : 06-24-2017

BC17/164.2/0/0402912/-1

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

Account ID : 4847812303-6

Collection Ref. Code : 4847-81-230-3

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

Name : CATIPAY,JONALYN PADAL

Premise Address: BACK APM MABOLO,CEBU CITY

Billing Address: BACK APM MABOLO,CEBU CITY

TIN :

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

Meter No	:	MTR1189134	Pole No	:	0402912
Serial No	:	40135111	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2204
Period From	:	05-23-2017	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	236	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,447.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,448.00	68.96
Sub-Total		98.51
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		422.96
CURRENT BILL - JUNE 2017		3,418.12
TOTAL AMOUNT DUE		6,865.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,584.00

Your monthly electricity consumption chart

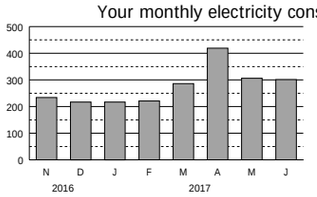

Avg Monthly Usage : 275.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,418.12		
Less : VAT	257.11		
Amount Net of VAT	3,161.01		
Less: BIR 2306	107.13		
BIR 2307	60.35	VATable Sales	2,995.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.85
Amount Due	2,993.53	VAT Zero Rated Sales	0.00
Add : VAT	257.11	VAT Amount	257.11
TOTAL AMOUNT DUE	3,250.64	TOTAL SALES	3,418.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 484641184405

Collection Ref. Code : 4847-81-230-3

Account ID : 4847812303-6

Customer Name : CATIPAY,JONALYN PADAL

Meter Number : MTR1189134

Period : May 2017

Premise Address: BACK APM MABOLO,CEBU CITY

Billing Address: BACK APM MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 6,865.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

48478123036

BC17/164.2/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040330915131

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010306066

04019650300

Date : 06-24-2017

BC17/164.2/0/0708874/-1

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

Account ID : 0401965030-0

Collection Ref. Code : 1861-69-359-1

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

Name : VILLARIGUEZ,OLIVER LANGGAM

Premise Address: SAN ISIDRO BK. PEPSI RECLAMATION AREA MABOLO,CEBU CITY

Billing Address: SAN ISIDRO BK. PEPSI RECLAMATION AREA MABOLO,CEBU CITY

TIN :

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

Meter No	:	MTR1091002	Pole No	:	0708874
Serial No	:	40043231	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2578
Period From	:	05-23-2017	Prev Rdg	:	2457
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	326	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.39
CURRENT BILL - JUNE 2017		1,377.18
TOTAL AMOUNT DUE		2,750.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,200.00

Your monthly electricity consumption chart

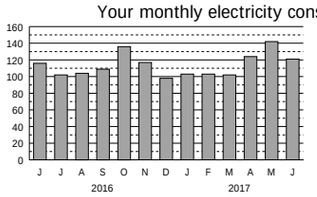

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.18		
Less : VAT	103.70		
Amount Net of VAT	1,273.48		
Less: BIR 2306	43.22		
BIR 2307	24.32	VATable Sales	1,206.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.69
Amount Due	1,205.94	VAT Zero Rated Sales	0.00
Add : VAT	103.70	VAT Amount	103.70
TOTAL AMOUNT DUE	1,309.64	TOTAL SALES	1,377.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 040330915131

Collection Ref. Code : 1861-69-359-1

Account ID : 0401965030-0

Customer Name : VILLARIGUEZ,OLIVER LANGGAM

Meter Number : MTR1091002

Period : May 2017

Premise Address: SAN ISIDRO BK. PEPSI RECLAMATION AREA MABOLO,CEBU CITY

Billing Address: SAN ISIDRO BK. PEPSI RECLAMATION AREA MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,750.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

04019650300

BC17/164.2/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385234213438

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010313870

38571588763

Date : 06-24-2017

BC17/164.2/0/1125740/-1

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

Account ID : 3857158876-3

Collection Ref. Code : 1863-91-140-5

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

Name : CENIZA,SUSANA QUIJANO

Premise Address: SINDULAN ST. MABOLO,CEBU CITY

Billing Address: SINDULAN ST. MABOLO,CEBU CITY

TIN :

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

Meter No	:	MTR1155464	Pole No	:	1125740
Serial No	:	85054726	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	921
Period From	:	05-23-2017	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 186.06
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.28
CURRENT BILL - JUNE 2017		339.96
TOTAL AMOUNT DUE		551.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 570.00

Your monthly electricity consumption chart

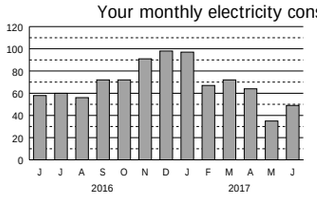

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.96		
Less : VAT	24.76		
Amount Net of VAT	315.20		
Less: BIR 2306	10.34		
BIR 2307	5.84	VATable Sales	289.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.52
Amount Due	299.02	VAT Zero Rated Sales	0.00
Add : VAT	24.76	VAT Amount	24.76
TOTAL AMOUNT DUE	323.78	TOTAL SALES	339.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 385234213438

Collection Ref. Code : 1863-91-140-5

Account ID : 3857158876-3

Customer Name : CENIZA,SUSANA QUIJANO

Meter Number : MTR1155464

Period : May 2017

Premise Address: SINDULAN ST. MABOLO,CEBU CITY

Billing Address: SINDULAN ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 551.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38571588763

BC17/164.2/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695188984446

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010319374

69515146657

Date : 06-24-2017

BC17/164.2/0/0147764/-1

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

Account ID : 6951514665-7

Collection Ref. Code : 1861-90-086-4

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

Name : CATEDRAL,EDSEL ABELLA

Premise Address: CABAHUG ST. MABOLO, CEBU CITY
Billing Address: CABAHUG ST. MABOLO, CEBU CITY

TIN :

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

Meter No	:	MTR1115486	Pole No	:	0147764
Serial No	:	40049912	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1773
Period From	:	05-23-2017	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 151.07
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.41
CURRENT BILL - JUNE 2017		433.11
TOTAL AMOUNT DUE		736.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 957.00

Your monthly electricity consumption chart

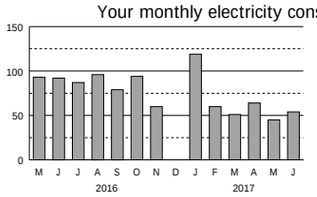

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.11		
Less : VAT	31.87		
Amount Net of VAT	401.24		
Less: BIR 2306	13.28		
BIR 2307	7.51	VATable Sales	372.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.54
Amount Due	380.45	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	412.32	TOTAL SALES	433.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 695188984446

Collection Ref. Code : 1861-90-086-4
Account ID : 6951514665-7
Customer Name : CATEDRAL,EDSEL ABELLA
Meter Number : MTR1115486
Period : May 2017

Premise Address: CABAHUG ST. MABOLO, CEBU CITY
Billing Address: CABAHUG ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 736.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

69515146657

BC17/164.2/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619409106144

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010312569

61968025306

Date : 06-24-2017

BC17/164.2/0/0147764/-1

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

Account ID : 6196802530-6

Collection Ref. Code : 1861-95-830-7

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

Name : LECCIONES,ANGELIN BAAY

Premise Address: CABAHUG STREET MABOLO, CEBU CITY

Billing Address: CABAHUG STREET MABOLO, CEBU CITY

TIN :

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

Meter No	:	MTR1099965	Pole No	:	0147764
Serial No	:	84450689	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1174
Period From	:	05-23-2017	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 183.41
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.62
CURRENT BILL - JUNE 2017		342.95
TOTAL AMOUNT DUE		687.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 800.00

Your monthly electricity consumption chart

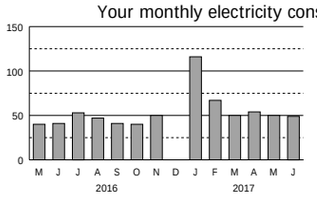

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.95		
Less : VAT	25.08		
Amount Net of VAT	317.87		
Less: BIR 2306	10.47		
BIR 2307	5.89	VATable Sales	292.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	301.51	VAT Zero Rated Sales	0.00
Add : VAT	25.08	VAT Amount	25.08
TOTAL AMOUNT DUE	326.59	TOTAL SALES	342.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 619409106144

Collection Ref. Code : 1861-95-830-7

Account ID : 6196802530-6

Customer Name : LECCIONES,ANGELIN BAAY

Meter Number : MTR1099965

Period : May 2017

Premise Address: CABAHUG STREET MABOLO, CEBU CITY

Billing Address: CABAHUG STREET MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 687.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

61968025306

BC17/164.2/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876457940482

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010308365

87649458384

Date : 06-24-2017

BC17/164.2/0/0147764/-1

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

Account ID : 8764945838-4

Collection Ref. Code : 1861-68-398-7

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

Name : ANABIEZA,SHIRLEY APARRE

Premise Address: CABAHUG ST MABOLO, CEBU CITY

Billing Address: CABAHUG ST MABOLO, CEBU CITY

TIN :

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

Meter No	:	MTR1102709	Pole No	:	0147764
Serial No	:	129125155	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	740
Period From	:	05-23-2017	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 147.89
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.82
CURRENT BILL - JUNE 2017		436.70
TOTAL AMOUNT DUE		898.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 640.00

Your monthly electricity consumption chart

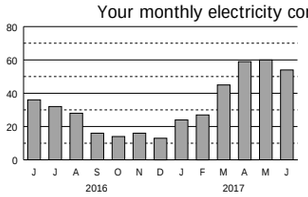

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.70		
Less : VAT	32.26		
Amount Net of VAT	404.44		
Less: BIR 2306	13.45		
BIR 2307	7.57	VATable Sales	375.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.56
Amount Due	383.42	VAT Zero Rated Sales	0.00
Add : VAT	32.26	VAT Amount	32.26
TOTAL AMOUNT DUE	415.68	TOTAL SALES	436.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 876457940482

Collection Ref. Code : 1861-68-398-7

Account ID : 8764945838-4

Customer Name : ANABIEZA,SHIRLEY APARRE

Meter Number : MTR1102709

Period : May 2017

Premise Address: CABAHUG ST MABOLO, CEBU CITY

Billing Address: CABAHUG ST MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 898.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

87649458384

BC17/164.2/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296158499114

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010319802

29686638023

Date : 06-24-2017

BC17/164.2/0/0121973/-1

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

Account ID : 2968663802-3

Collection Ref. Code : 1861-82-035-6

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

Name : DELOS SANTOS,MARY JOY AGOT

Premise Address: R. COLINA EXT. MABOLO, CEBU CITY

Billing Address: R. COLINA EXT. MABOLO, CEBU CITY

TIN : 405-168-393-000

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

Meter No	:	MTR1097033	Pole No	:	0121973
Serial No	:	84439801	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1206
Period From	:	05-23-2017	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	130	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 103.06
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.24
CURRENT BILL - JUNE 2017		737.91
TOTAL AMOUNT DUE		1,170.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 550.00

Your monthly electricity consumption chart

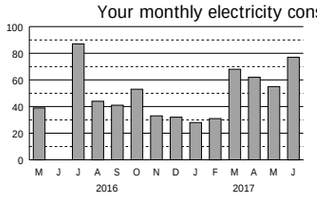

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.91		
Less : VAT	54.75		
Amount Net of VAT	683.16		
Less: BIR 2306	22.82		
BIR 2307	12.93	VATable Sales	641.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.49
Amount Due	647.41	VAT Zero Rated Sales	0.00
Add : VAT	54.75	VAT Amount	54.75
TOTAL AMOUNT DUE	702.16	TOTAL SALES	737.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 296158499114

Collection Ref. Code : 1861-82-035-6

Account ID : 2968663802-3

Customer Name : DELOS SANTOS,MARY JOY AGOT

Meter Number : MTR1097033

Period : May 2017

Premise Address: R. COLINA EXT. MABOLO, CEBU CITY

Billing Address: R. COLINA EXT. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,170.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

29686638023

BC17/164.2/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941376060299

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010307346

9411684679

Date : 06-24-2017

BC17/164.2/0/0708531/-1

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

Account ID : 9411168467-9

Collection Ref. Code : 1861-77-407-9

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

Name : LUCINANA,JESSICA IRGO

Premise Address: MABOLO MABOLO ,CEBU CITY

Billing Address: MABOLO MABOLO ,CEBU CITY

TIN :

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

Meter No	:	MTR1120951	Pole No	:	0708531
Serial No	:	40073481	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3673
Period From	:	05-23-2017	Prev Rdg	:	3509
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,258.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 7,258.00	145.16
Sub-Total		161.26
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		244.59
CURRENT BILL - JUNE 2017		1,986.37
TOTAL AMOUNT DUE		9,244.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 4,470.00

Your monthly electricity consumption chart

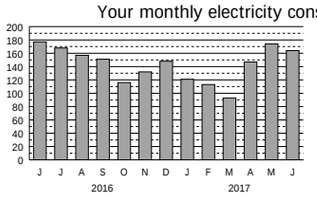

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.37		
Less : VAT	153.40		
Amount Net of VAT	1,832.97		
Less: BIR 2306	63.92		
BIR 2307	35.10	VATable Sales	1,741.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.19
Amount Due	1,733.95	VAT Zero Rated Sales	0.00
Add : VAT	153.40	VAT Amount	153.40
TOTAL AMOUNT DUE	1,887.35	TOTAL SALES	1,986.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 941376060299

Collection Ref. Code : 1861-77-407-9

Account ID : 9411168467-9

Customer Name : LUCINANA,JESSICA IRGO

Meter Number : MTR1120951

Period : Jan 2017 to May 2017

Premise Address: MABOLO MABOLO ,CEBU CITY

Billing Address: MABOLO MABOLO ,CEBU CITY

TOTAL AMOUNT DUE : 9,244.43

Overdue Bill : 5

NOTICE OF DISCONNECTION

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

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

9411684679

BC17/164.2/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601978382001

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

BILLING STATEMENT

1010303139

60101829277

Date : 06-24-2017

BC17/164.2/0/0147750/-1

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

Account ID : 6010182927-7

Collection Ref. Code : 1861-57-422-3

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

Name : OLANDAG,EVA VERANGA

Premise Address: CABAHUG ST. MABOLO CEBU CITY
Billing Address: CABAHUG ST. MABOLO CEBU CITY

TIN :

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

Meter No	:	MTR1084072	Pole No	:	0147750
Serial No	:	40015298	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4781
Period From	:	05-23-2017	Prev Rdg	:	4511
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	254	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		67.85
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		376.87
CURRENT BILL - JUNE 2017		3,043.56
TOTAL AMOUNT DUE		4,630.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 480.00

Your monthly electricity consumption chart

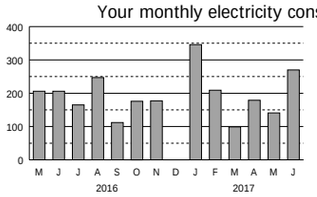

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.56		
Less : VAT	228.23		
Amount Net of VAT	2,815.33		
Less: BIR 2306	95.09		
BIR 2307	53.73	VATable Sales	2,666.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.64
Amount Due	2,666.51	VAT Zero Rated Sales	0.00
Add : VAT	228.23	VAT Amount	228.23
TOTAL AMOUNT DUE	2,894.74	TOTAL SALES	3,043.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 601978382001

Collection Ref. Code : 1861-57-422-3
Account ID : 6010182927-7
Customer Name : OLANDAG,EVA VERANGA
Meter Number : MTR1084072
Period : May 2017

Premise Address: CABAHUG ST. MABOLO CEBU CITY
Billing Address: CABAHUG ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,630.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

60101829277

BC17/164.2/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761796678864

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010319333

76184259836

Date : 06-24-2017

BC17/164.2/0/0708615/-1

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

Account ID : 7618425983-6

Collection Ref. Code : 1863-71-476-6

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

Name : NAZARENO,EDUARDO ARISGADO

Premise Address: F. CABAHUG EXTENSION MABOLO, CEBU CITY

Billing Address: F. CABAHUG EXTENSION MABOLO, CEBU CITY

TIN :

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

Meter No	:	MTR1141757	Pole No	:	0708615
Serial No	:	40092509	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	939
Period From	:	05-23-2017	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 92.99
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.30
CURRENT BILL - JUNE 2017		716.21
TOTAL AMOUNT DUE		1,436.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 590.00

Your monthly electricity consumption chart

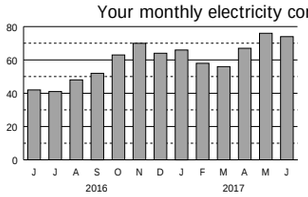

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.21		
Less : VAT	53.36		
Amount Net of VAT	662.85		
Less: BIR 2306	22.25		
BIR 2307	12.55	VATable Sales	622.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.94
Amount Due	628.05	VAT Zero Rated Sales	0.00
Add : VAT	53.36	VAT Amount	53.36
TOTAL AMOUNT DUE	681.41	TOTAL SALES	716.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 761796678864

Collection Ref. Code : 1863-71-476-6

Account ID : 7618425983-6

Customer Name : NAZARENO,EDUARDO ARISGADO

Meter Number : MTR1141757

Period : May 2017

Premise Address: F. CABAHUG EXTENSION MABOLO, CEBU CITY

Billing Address: F. CABAHUG EXTENSION MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,436.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

76184259836

BC17/164.2/0/0/10/06-24-2017/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689925352190

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010315943

68937260427

Date : 06-24-2017

BC17/164.2/0/0105325/-1

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

Account ID : 6893726042-7

Collection Ref. Code : 6893-72-604-2

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

Name : LOYLOY,ROCHELLE GAVIOLA

Premise Address: SINDULAN ST. MABOLO, CEBU CITY

Billing Address: SINDULAN ST. MABOLO, CEBU CITY

TIN :

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

Meter No	:	MTR1207567	Pole No	:	0105325
Serial No	:	40152183	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1236
Period From	:	05-23-2017	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	941	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,823.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,824.00	76.48
Sub-Total		101.71
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		363.51
CURRENT BILL - JUNE 2017		2,939.16
TOTAL AMOUNT DUE		6,763.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 3,234.00

Your monthly electricity consumption chart

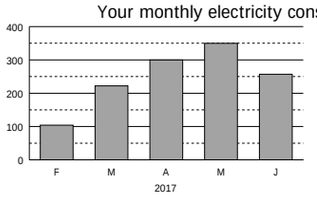

Avg Monthly Usage : 246.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.16		
Less : VAT	221.75		
Amount Net of VAT	2,717.41		
Less: BIR 2306	92.40		
BIR 2307	51.90	VATable Sales	2,575.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.76
Amount Due	2,573.11	VAT Zero Rated Sales	0.00
Add : VAT	221.75	VAT Amount	221.75
TOTAL AMOUNT DUE	2,794.86	TOTAL SALES	2,939.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 689925352190

Collection Ref. Code : 6893-72-604-2

Account ID : 6893726042-7

Customer Name : LOYLOY,ROCHELLE GAVIOLA

Meter Number : MTR1207567

Period : May 2017

Premise Address: SINDULAN ST. MABOLO, CEBU CITY

Billing Address: SINDULAN ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 6,763.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

68937260427

BC17/164.2/0/0/10/06-24-2017/-1

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365588271278

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010320016

36522009889

Date : 06-24-2017

BC17/164.2/0/0121973/-1

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

Account ID : 3652200988-9

Collection Ref. Code : 1861-46-968-3

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

Name : SAPANTA,JOSEFINA MOSQUEDA

Premise Address: R-COLINA STREET MABOLO,CEBU CITY

Billing Address: R-COLINA STREET MABOLO,CEBU CITY

TIN :

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

Meter No	:	MTR1063114	Pole No	:	0121973
Serial No	:	125292044	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3943
Period From	:	05-23-2017	Prev Rdg	:	3782
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	115	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		53.52
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.62
CURRENT BILL - JUNE 2017		1,831.84
Debit Adjustments		1,779.00
TOTAL AMOUNT DUE		3,717.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,779.00

Your monthly electricity consumption chart

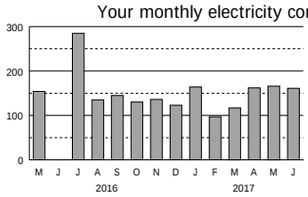

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.84		
Less : VAT	137.90		
Amount Net of VAT	1,693.94		
Less: BIR 2306	57.46		
BIR 2307	32.35	VATable Sales	1,605.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.72
Amount Due	1,604.13	VAT Zero Rated Sales	0.00
Add : VAT	137.90	VAT Amount	137.90
TOTAL AMOUNT DUE	1,742.03	TOTAL SALES	1,831.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 365588271278

Collection Ref. Code : 1861-46-968-3

Account ID : 3652200988-9

Customer Name : SAPANTA,JOSEFINA MOSQUEDA

Meter Number : MTR1063114

Period : May 2017

Premise Address: R-COLINA STREET MABOLO,CEBU CITY

Billing Address: R-COLINA STREET MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 3,717.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

36522009889

BC17/164.2/0/0/10/06-24-2017/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418558118461

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010313264

41831393164

Date : 06-24-2017

BC17/164.2/0/1125712/-1

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

Account ID : 4183139316-4

Collection Ref. Code : 1863-91-749-7

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

Name : ROJAS,VICENTE JR. DONAIRE

Premise Address: SINDULAN STREET MABOLO, CEBU CITY

Billing Address: SINDULAN STREET MABOLO, CEBU CITY

TIN :

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

Meter No	:	MTR1142841	Pole No	:	1125712
Serial No	:	40099263	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3735
Period From	:	05-23-2017	Prev Rdg	:	3433
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	222	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,211.00	64.22
Sub-Total		93.87
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		423.74
CURRENT BILL - JUNE 2017		3,423.86
TOTAL AMOUNT DUE		6,634.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,283.00

Your monthly electricity consumption chart

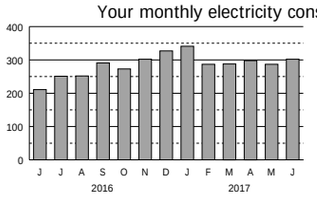

Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,423.86		
Less : VAT	257.36		
Amount Net of VAT	3,166.50		
Less: BIR 2306	107.25		
BIR 2307	60.45	VATable Sales	3,000.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.38
Amount Due	2,998.80	VAT Zero Rated Sales	0.00
Add : VAT	257.36	VAT Amount	257.36
TOTAL AMOUNT DUE	3,256.16	TOTAL SALES	3,423.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 418558118461

Collection Ref. Code : 1863-91-749-7

Account ID : 4183139316-4

Customer Name : ROJAS,VICENTE JR. DONAIRE

Meter Number : MTR1142841

Period : May 2017

Premise Address: SINDULAN STREET MABOLO, CEBU CITY

Billing Address: SINDULAN STREET MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 6,634.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

41831393164

BC17/164.2/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975430637062

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010307387

97552205623

Date : 06-24-2017

BC17/164.2/0/0147750/-1

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

Account ID : 9755220562-3

Collection Ref. Code : 1861-69-056-8

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

Name : MINAO,DAISY LONZAGA

Premise Address: CABAHUG ST MABOLO, CEBU CITY
Billing Address: CABAHUG ST MABOLO, CEBU CITY

TIN : 283-996-089-000

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

Meter No	:	MTR1095812	Pole No	:	0147750
Serial No	:	129123571	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2399
Period From	:	05-23-2017	Prev Rdg	:	2289
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	233	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		156.05
CURRENT BILL - JUNE 2017		1,262.09
TOTAL AMOUNT DUE		2,935.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,200.00

Your monthly electricity consumption chart

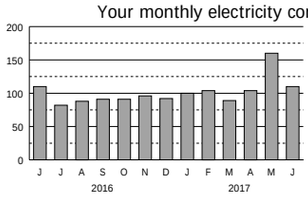

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.09		
Less : VAT	95.34		
Amount Net of VAT	1,166.75		
Less: BIR 2306	39.75		
BIR 2307	22.29	VATable Sales	1,106.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.71
Amount Due	1,104.71	VAT Zero Rated Sales	0.00
Add : VAT	95.34	VAT Amount	95.34
TOTAL AMOUNT DUE	1,200.05	TOTAL SALES	1,262.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 975430637062

Collection Ref. Code : 1861-69-056-8
Account ID : 9755220562-3
Customer Name : MINAO,DAISY LONZAGA
Meter Number : MTR1095812
Period : May 2017

Premise Address: CABAHUG ST MABOLO, CEBU CITY
Billing Address: CABAHUG ST MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,935.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

97552205623

BC17/164.2/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090867895317

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010316626

09017114175

Date : 06-24-2017

BC17/164.2/0/0121644/-1

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

Account ID : 0901711417-5

Collection Ref. Code : 1861-76-953-9

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

Name : GELTECH HEALTHFOODS, INC.

Premise Address: UNIT 4 TRES BORCES ST. G/F GCH BLDG. MABOLO,CEBU CITY

Billing Address: UNIT 4 TRES BORCES ST. G/F GCH BLDG. MABOLO,CEBU CITY

TIN : 001-220-011-000

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

Meter No	:	484625 GS6	Pole No	:	0121644
Serial No	:	57227361	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19071
Period From	:	05-23-2017	Prev Rdg	:	18403
No of Days	:	31	Diff Rdg	:	668
Avg kWh/day	:	21.55	Registered	:	668
Conn Load	:	590	Billed kWh	:	668

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,993.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,703.93
Transmission Charge	0.7002/kWh	467.73
System Loss Charge	0.812/kWh	542.42
Sub-Total		4,714.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,993.50	159.87
Sub-Total		225.44
Government Charges		
Franchise Tax - Local		51.42
Value Added Tax		
Generation		264.66
Transmission		10.65
System Loss		35.21
Distribution		229.96
Others		33.22
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		943.36
CURRENT BILL - JUNE 2017		7,799.23
TOTAL AMOUNT DUE		15,792.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,548.85

Your monthly electricity consumption chart

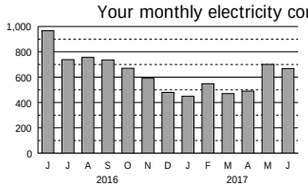

Avg Monthly Usage : 635.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,799.23		
Less : VAT	573.70		
Amount Net of VAT	7,225.53		
Less: BIR 2306	239.05		
BIR 2307	138.15	VATable Sales	6,855.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.66
Amount Due	6,848.33	VAT Zero Rated Sales	0.00
Add : VAT	573.70	VAT Amount	573.70
TOTAL AMOUNT DUE	7,422.03	TOTAL SALES	7,799.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 090867895317

Collection Ref. Code : 1861-76-953-9

Account ID : 0901711417-5

Customer Name : GELTECH HEALTHFOODS, INC.

Meter Number : 484625 GS6

Period : May 2017

Premise Address: UNIT 4 TRES BORCES ST. G/F GCH BLDG. MABOLO,CEBU CITY

Billing Address: UNIT 4 TRES BORCES ST. G/F GCH BLDG. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 15,792.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

09017114175

BC17/164.2/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512462130304

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

BILLING STATEMENT

1010309588

51290360810

Date : 06-24-2017

BC17/164.2/0/0121966/-1

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

Account ID : 5129036081-0

Collection Ref. Code : 1863-62-485-6

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

Name : CANAR,REYNALDO VILLEGAS

Premise Address: TRES BORCES ST R. COLINA MABOLO,CEBU CITY
Billing Address: TRES BORCES ST R. COLINA MABOLO,CEBU CITY

TIN :

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

Meter No	:	MTR1144847	Pole No	:	0121966
Serial No	:	40095537	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1084
Period From	:	05-23-2017	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 891.00	17.82
Sub-Total		27.74
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.65
CURRENT BILL - JUNE 2017		1,144.68
Debit Adjustments		811.00
TOTAL AMOUNT DUE		2,035.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 811.00

Your monthly electricity consumption chart

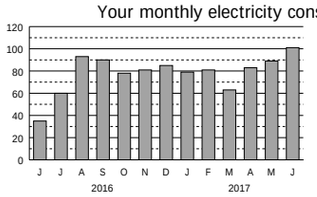

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.68		
Less : VAT	86.02		
Amount Net of VAT	1,058.66		
Less: BIR 2306	35.84		
BIR 2307	20.21	VATable Sales	1,003.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.63
Amount Due	1,002.61	VAT Zero Rated Sales	0.00
Add : VAT	86.02	VAT Amount	86.02
TOTAL AMOUNT DUE	1,088.63	TOTAL SALES	1,144.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/0/0/10/06-24-2017/-1

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

Bill ID. : 512462130304

Collection Ref. Code : 1863-62-485-6
Account ID : 5129036081-0
Customer Name : CANAR,REYNALDO VILLEGAS
Meter Number : MTR1144847
Period : May 2017

Premise Address: TRES BORCES ST R. COLINA MABOLO,CEBU CITY
Billing Address: TRES BORCES ST R. COLINA MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,035.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

51290360810

BC17/164.2/0/0/10/06-24-2017/-1

106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044247984616

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010307726

04410131967

Date : 06-24-2017

BC17/176.6/0/0257562/-1

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

Account ID : 0441013196-7

Collection Ref. Code : 1863-42-809-7

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

Name : ONTARIO,ROBERTO VALMORIA

Premise Address: 88 BONIFACIO ST. BANILAD, CEBU CITY

Billing Address: 88 BONIFACIO ST. BANILAD, CEBU CITY

TIN :

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

Meter No	:	MTR1131731	Pole No	:	0257562
Serial No	:	40081624	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	679
Period From	:	05-19-2017	Prev Rdg	:	632
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 176.33
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.54
CURRENT BILL - JUNE 2017		328.73
TOTAL AMOUNT DUE		642.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 214.00

Your monthly electricity consumption chart

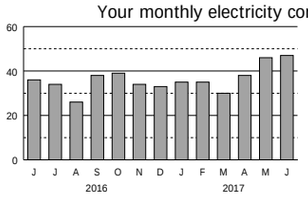

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.73		
Less : VAT	24.04		
Amount Net of VAT	304.69		
Less: BIR 2306	10.02		
BIR 2307	5.65	VATable Sales	280.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	289.02	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	313.06	TOTAL SALES	328.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/176.6/0/0/10/06-24-2017/-1

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

Bill ID. : 044247984616

Collection Ref. Code : 1863-42-809-7

Account ID : 0441013196-7

Customer Name : ONTARIO,ROBERTO VALMORIA

Meter Number : MTR1131731

Period : May 2017

Premise Address: 88 BONIFACIO ST. BANILAD, CEBU CITY

Billing Address: 88 BONIFACIO ST. BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 642.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

04410131967

BC17/176.6/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731610939982

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010319054

7310529941

Date : 06-24-2017

BC17/203.1/0/0533653/-1

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

Account ID : 7310512994-1

Collection Ref. Code : 1861-74-107-3

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

Name : BELANGIGUE,RYAN JAY SINGCOL

Premise Address: SITIO TABASKA RIZAL AVE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO TABASKA RIZAL AVE BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1094359	Pole No	:	0533653
Serial No	:	40025304	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2354
Period From	:	05-23-2017	Prev Rdg	:	2200
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	444	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		49.91
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		216.67
CURRENT BILL - JUNE 2017		1,751.03
TOTAL AMOUNT DUE		3,490.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,025.00

Your monthly electricity consumption chart

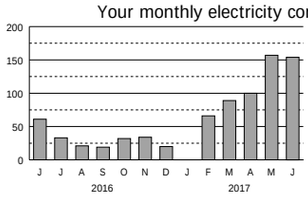

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.03		
Less : VAT	131.78		
Amount Net of VAT	1,619.25		
Less: BIR 2306	54.91		
BIR 2307	30.92	VATable Sales	1,534.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.89
Amount Due	1,533.42	VAT Zero Rated Sales	0.00
Add : VAT	131.78	VAT Amount	131.78
TOTAL AMOUNT DUE	1,665.20	TOTAL SALES	1,751.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/0/0/10/06-24-2017/-1

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

Bill ID. : 731610939982

Collection Ref. Code : 1861-74-107-3

Account ID : 7310512994-1

Customer Name : BELANGIGUE,RYAN JAY SINGCOL

Meter Number : MTR1094359

Period : May 2017

Premise Address: SITIO TABASKA RIZAL AVE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO TABASKA RIZAL AVE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,490.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

7310529941

BC17/203.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784384405042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313864

78455902565

Date : 06-24-2017

BC17/203.1/0/0459086/-1

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

Account ID : 7845590256-5

Collection Ref. Code : 1863-41-170-4

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

Name : DIMAGIBA,ANDREW PACQUIAO

Premise Address: SITIO PANDAYAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO PANDAYAN BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1134151	Pole No	:	0459086
Serial No	:	40077769	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6676
Period From	:	05-23-2017	Prev Rdg	:	6275
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	236	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,831.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,223.46
Transmission Charge	0.3752/kWh	150.46
System Loss Charge	0.8255/kWh	331.03
Sub-Total		2,704.95
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,831.50	96.63
Sub-Total		136.00
Government Charges		
Franchise Tax - Local		29.95
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		22.30
Distribution		138.29
Others		19.91
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		563.90
CURRENT BILL - JUNE 2017		4,557.23
TOTAL AMOUNT DUE		9,388.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,522.00

Your monthly electricity consumption chart

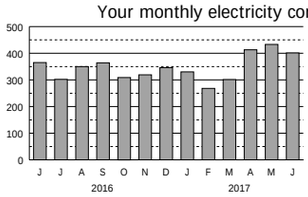

Avg Monthly Usage : 346.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,557.23		
Less : VAT	342.92		
Amount Net of VAT	4,214.31		
Less: BIR 2306	142.88		
BIR 2307	80.47	VATable Sales	3,993.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.98
Amount Due	3,990.96	VAT Zero Rated Sales	0.00
Add : VAT	342.92	VAT Amount	342.92
TOTAL AMOUNT DUE	4,333.88	TOTAL SALES	4,557.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/0/0/10/06-24-2017/-1

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

Bill ID. : 784384405042

Collection Ref. Code : 1863-41-170-4
Account ID : 7845590256-5
Customer Name : DIMAGIBA,ANDREW PACQUIAO
Meter Number : MTR1134151
Period : May 2017

Premise Address: SITIO PANDAYAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO PANDAYAN BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 9,388.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

78455902565

BC17/203.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129538305611

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

BILLING STATEMENT

1010318221

12980323260

Date : 06-24-2017

BC17/203.1/0/0453036/-1

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

Account ID : 1298032326-0

Collection Ref. Code : 1855-72-893-1

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

Name : FLORES,SHERYL MARFIL

Premise Address: 878 PANDAYAN BASAK SAN NICOLAS,CEBU CITY
Billing Address: 878 PANDAYAN BASAK SAN NICOLAS,CEBU CITY

TIN :

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

Meter No	:	1664 EVS6	Pole No	:	0453036
Serial No	:	01555729	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6477
Period From	:	05-23-2017	Prev Rdg	:	6354
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		41.01
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.32
CURRENT BILL - JUNE 2017		1,400.96
TOTAL AMOUNT DUE		2,847.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,025.00

Your monthly electricity consumption chart

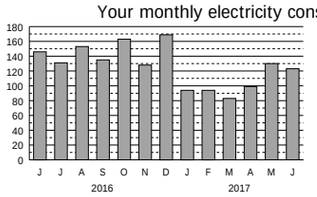

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.96		
Less : VAT	105.51		
Amount Net of VAT	1,295.45		
Less: BIR 2306	43.98		
BIR 2307	24.74	VATable Sales	1,227.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.81
Amount Due	1,226.73	VAT Zero Rated Sales	0.00
Add : VAT	105.51	VAT Amount	105.51
TOTAL AMOUNT DUE	1,332.24	TOTAL SALES	1,400.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/0/0/10/06-24-2017/-1

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

Bill ID. : 129538305611

Collection Ref. Code : 1855-72-893-1
Account ID : 1298032326-0
Customer Name : FLORES,SHERYL MARFIL
Meter Number : 1664 EVS6
Period : May 2017

Premise Address: 878 PANDAYAN BASAK SAN NICOLAS,CEBU CITY
Billing Address: 878 PANDAYAN BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,847.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

12980323260

BC17/203.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288659809450

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010314881

28815404984

Date : 06-24-2017

BC17/203.1/0/0516090/-1

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

Account ID : 2881540498-4

Collection Ref. Code : 1859-24-146-8

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

Name : DELA ROSA,NECITO SR. VALENZONA

Premise Address: TABADA STREET BASAK SAN NICOLAS, CEBU CITY

Billing Address: TABADA STREET BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1006120	Pole No	:	0516090
Serial No	:	152388572	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4567
Period From	:	05-23-2017	Prev Rdg	:	4485
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		- 27.38
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		111.61
CURRENT BILL - JUNE 2017		876.99
TOTAL AMOUNT DUE		2,129.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,343.00

Your monthly electricity consumption chart

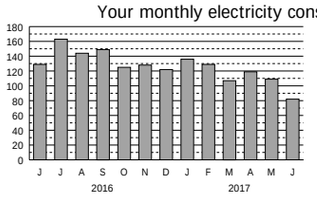

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.99		
Less : VAT	66.80		
Amount Net of VAT	810.19		
Less: BIR 2306	27.84		
BIR 2307	15.42	VATable Sales	765.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.81
Amount Due	766.93	VAT Zero Rated Sales	0.00
Add : VAT	66.80	VAT Amount	66.80
TOTAL AMOUNT DUE	833.73	TOTAL SALES	876.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/0/0/10/06-24-2017/-1

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

Bill ID. : 288659809450

Collection Ref. Code : 1859-24-146-8

Account ID : 2881540498-4

Customer Name : DELA ROSA,NECITO SR. VALENZONA

Meter Number : MTR1006120

Period : May 2017

Premise Address: TABADA STREET BASAK SAN NICOLAS, CEBU CITY

Billing Address: TABADA STREET BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,129.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

28815404984

BC17/203.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233361253140

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010320889

23323998064

Date : 06-24-2017

BC17/203.1/0/0533604/-1

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

Account ID : 2332399806-4

Collection Ref. Code : 1859-68-089-5

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

Name : ABELLANEDA,JERAMIE CARDENO

Premise Address: 14 N.BACALSO AVENUE EXT BASAK SAN NICOLAS, CEBU CITY

Billing Address: 14 N.BACALSO AVENUE EXT BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1094415	Pole No	:	0533604
Serial No	:	40027556	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1572
Period From	:	05-23-2017	Prev Rdg	:	1524
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 180.72
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.45
CURRENT BILL - JUNE 2017		334.86
TOTAL AMOUNT DUE		621.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 130.00

Your monthly electricity consumption chart

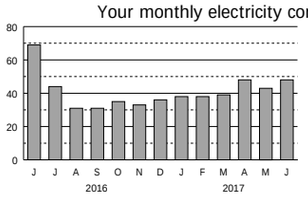

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.86		
Less : VAT	24.45		
Amount Net of VAT	310.41		
Less: BIR 2306	10.19		
BIR 2307	5.75	VATable Sales	285.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	294.47	VAT Zero Rated Sales	0.00
Add : VAT	24.45	VAT Amount	24.45
TOTAL AMOUNT DUE	318.92	TOTAL SALES	334.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/0/0/10/06-24-2017/-1

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

Bill ID. : 233361253140

Collection Ref. Code : 1859-68-089-5

Account ID : 2332399806-4

Customer Name : ABELLANEDA,JERAMIE CARDENO

Meter Number : MTR1094415

Period : May 2017

Premise Address: 14 N.BACALSO AVENUE EXT BASAK SAN NICOLAS, CEBU CITY

Billing Address: 14 N.BACALSO AVENUE EXT BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 621.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

23323998064

BC17/203.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307308896349

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010306197

30745325545

Date : 06-24-2017

BC17/203.1/0/0533681/-1

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

Account ID : 3074532554-5

Collection Ref. Code : 3074-53-255-4

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

Name : BELORIA,LEONORA DURAN

Premise Address: 31 N BACALSO AVE. BASAK SAN NICOLAS, CEBU CITY

Billing Address: 31 N BACALSO AVE. BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1200285	Pole No	:	0533681
Serial No	:	40146262	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3116
Period From	:	05-23-2017	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	233	Billed kWh	:	583

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,038.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,232.62
Transmission Charge	0.3752/kWh	218.74
System Loss Charge	0.8255/kWh	481.27
Sub-Total		3,932.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,038.50	140.77
Sub-Total		198.00
Government Charges		
Franchise Tax - Local		43.53
Value Added Tax		
Generation		230.97
Transmission		5.14
System Loss		32.43
Distribution		200.78
Others		28.98
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		819.57
CURRENT BILL - JUNE 2017		6,623.34
TOTAL AMOUNT DUE		13,661.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 7,537.00

Your monthly electricity consumption chart

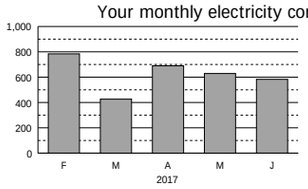

Avg Monthly Usage : 622.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,623.34		
Less : VAT	498.30		
Amount Net of VAT	6,125.04		
Less: BIR 2306	207.62		
BIR 2307	116.95	VATable Sales	5,803.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.27
Amount Due	5,800.47	VAT Zero Rated Sales	0.00
Add : VAT	498.30	VAT Amount	498.30
TOTAL AMOUNT DUE	6,298.77	TOTAL SALES	6,623.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/0/0/10/06-24-2017/-1

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

Bill ID. : 307308896349

Collection Ref. Code : 3074-53-255-4

Account ID : 3074532554-5

Customer Name : BELORIA,LEONORA DURAN

Meter Number : MTR1200285

Period : May 2017

Premise Address: 31 N BACALSO AVE. BASAK SAN NICOLAS, CEBU CITY

Billing Address: 31 N BACALSO AVE. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 13,661.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

30745325545

BC17/203.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130408753850

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010318740

13056057527

Date : 06-24-2017

BC17/203.1/0/0516013/-1

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

Account ID : 1305605752-7

Collection Ref. Code : 1863-66-716-4

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

Name : MAGANTOR,ALEXANDER OPERIANO

Premise Address: TABADA ST. SAN NICOLAS, CEBU CITY

Billing Address: TABADA ST. SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1070338	Pole No	:	0516013
Serial No	:	84398388	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3784
Period From	:	05-23-2017	Prev Rdg	:	3689
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,235.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.7002/kWh	66.52
System Loss Charge	0.812/kWh	77.14
Sub-Total		670.42
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		37.62
Transmission		1.52
System Loss		5.01
Distribution		33.22
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		134.96
CURRENT BILL - JUNE 2017		1,116.26
TOTAL AMOUNT DUE		2,352.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,858.00

Your monthly electricity consumption chart

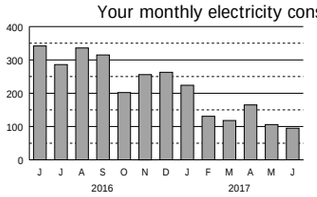

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.26		
Less : VAT	82.34		
Amount Net of VAT	1,033.92		
Less: BIR 2306	34.31		
BIR 2307	19.77	VATable Sales	981.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.62
Amount Due	979.84	VAT Zero Rated Sales	0.00
Add : VAT	82.34	VAT Amount	82.34
TOTAL AMOUNT DUE	1,062.18	TOTAL SALES	1,116.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/0/0/10/06-24-2017/-1

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

Bill ID. : 130408753850

Collection Ref. Code : 1863-66-716-4

Account ID : 1305605752-7

Customer Name : MAGANTOR,ALEXANDER OPERIANO

Meter Number : MTR1070338

Period : May 2017

Premise Address: TABADA ST. SAN NICOLAS, CEBU CITY

Billing Address: TABADA ST. SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,352.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

13056057527

BC17/203.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278860889578

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010308768

27805557165

Date : 06-24-2017

BC17/203.1/0/0975032/-1

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

Account ID : 2780555716-5

Collection Ref. Code : 1855-98-770-8

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

Name : TAYLARAN,BELLA REJANO

Premise Address: SANCHEZ CMPD. PANDAYAN BASAK SAN NICOLAS
Billing Address: SANCHEZ CMPD. PANDAYAN BASAK SAN NICOLAS

TIN :

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

Meter No	:	MTR1075584	Pole No	:	0975032
Serial No	:	84450301	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2238
Period From	:	05-23-2017	Prev Rdg	:	2096
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		68.10
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		202.68
CURRENT BILL - JUNE 2017		1,639.95
TOTAL AMOUNT DUE		4,348.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,197.00

Your monthly electricity consumption chart

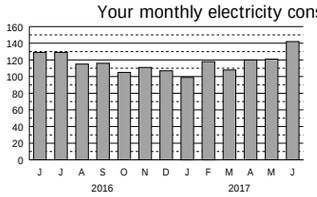

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.95		
Less : VAT	124.25		
Amount Net of VAT	1,515.70		
Less: BIR 2306	51.77		
BIR 2307	28.96	VATable Sales	1,437.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.43
Amount Due	1,434.97	VAT Zero Rated Sales	0.00
Add : VAT	124.25	VAT Amount	124.25
TOTAL AMOUNT DUE	1,559.22	TOTAL SALES	1,639.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/0/0/10/06-24-2017/-1

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

Bill ID. : 278860889578

Collection Ref. Code : 1855-98-770-8
Account ID : 2780555716-5
Customer Name : TAYLARAN,BELLA REJANO
Meter Number : MTR1075584
Period : Apr 2017 to May 2017

Premise Address: SANCHEZ CMPD. PANDAYAN BASAK SAN NICOLAS
Billing Address: SANCHEZ CMPD. PANDAYAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,348.12 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

27805557165

BC17/203.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427005748538

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010318928

42760066342

Date : 06-24-2017

BC17/203.1/0/0975025/-1

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

Account ID : 4276006634-2

Collection Ref. Code : 1853-78-200-9

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

Name : MUANA,ROSITA DELIG

Premise Address: SITIO PANDAYAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO PANDAYAN BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	561948 GS6	Pole No	:	0975025
Serial No	:	97419680	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4857
Period From	:	05-23-2017	Prev Rdg	:	4746
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	443	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		31.88
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		155.81
CURRENT BILL - JUNE 2017		1,259.05
TOTAL AMOUNT DUE		2,308.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 712.00

Your monthly electricity consumption chart

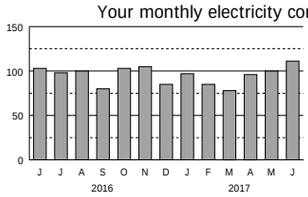

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.05		
Less : VAT	94.66		
Amount Net of VAT	1,164.39		
Less: BIR 2306	39.44		
BIR 2307	22.23	VATable Sales	1,103.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.15
Amount Due	1,102.72	VAT Zero Rated Sales	0.00
Add : VAT	94.66	VAT Amount	94.66
TOTAL AMOUNT DUE	1,197.38	TOTAL SALES	1,259.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/0/0/10/06-24-2017/-1

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

Bill ID. : 427005748538

Collection Ref. Code : 1853-78-200-9

Account ID : 4276006634-2

Customer Name : MUANA,ROSITA DELIG

Meter Number : 561948 GS6

Period : May 2017

Premise Address: SITIO PANDAYAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO PANDAYAN BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,308.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

42760066342

BC17/203.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581210062700

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010310527

58137105563

Date : 06-24-2017

BC17/203.1/0/0459093/-1

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

Account ID : 5813710556-3

Collection Ref. Code : 1859-46-782-2

Customer Information----------

Name : LEOPARDAS,MARIA LINDA FACIOLAN

Premise Address: SITIO PANDAYAN SANCHEZ COMPOUND BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO PANDAYAN SANCHEZ COMPOUND BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030028	Pole No	:	0459093
Serial No	:	121521022	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6306
Period From	:	05-23-2017	Prev Rdg	:	6088
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	222	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,278.50	45.57
Sub-Total		66.97
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		305.97
CURRENT BILL - JUNE 2017		2,472.22
TOTAL AMOUNT DUE		4,750.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,116.00

Your monthly electricity consumption chart

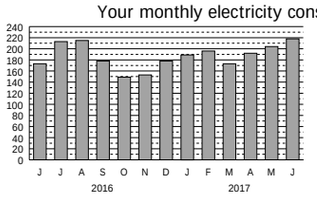

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.22		
Less : VAT	185.86		
Amount Net of VAT	2,286.36		
Less: BIR 2306	77.45		
BIR 2307	43.65	VATable Sales	2,166.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.11
Amount Due	2,165.26	VAT Zero Rated Sales	0.00
Add : VAT	185.86	VAT Amount	185.86
TOTAL AMOUNT DUE	2,351.12	TOTAL SALES	2,472.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581210062700

Collection Ref. Code : 1859-46-782-2

Account ID : 5813710556-3

Customer Name : LEOPARDAS,MARIA LINDA FACIOLAN

Meter Number : MTR1030028

Period : May 2017

Premise Address: SITIO PANDAYAN SANCHEZ COMPOUND BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO PANDAYAN SANCHEZ COMPOUND BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,750.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58137105563

BC17/203.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110891065647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307910

11020899008

Date : 06-24-2017

BC17/203.1/0/0516090/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102089900-8

Collection Ref. Code : 1859-30-638-1

Customer Information----------

Name : DALIGDAIG,JESSIE BOIE MALAJOS

Premise Address: TABADA STREET BASAK SAN NICOLAS, CEBU CITY
Billing Address: TABADA STREET BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010127	Pole No	:	0516090
Serial No	:	83350336	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13839
Period From	:	05-23-2017	Prev Rdg	:	13341
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	468	Billed kWh	:	498

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,162.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,761.31
Transmission Charge	0.7002/kWh	348.70
System Loss Charge	0.812/kWh	404.38
Sub-Total		3,514.39
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,163.00	103.26
Sub-Total		152.14
Government Charges		
Franchise Tax - Local		38.22
Value Added Tax		
Generation		197.30
Transmission		7.94
System Loss		26.24
Distribution		171.59
Others		22.84
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		701.38
CURRENT BILL - JUNE 2017		5,797.84
TOTAL AMOUNT DUE		10,960.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 4,864.00

Your monthly electricity consumption chart

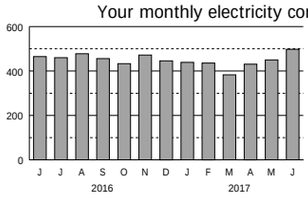

Avg Monthly Usage : 449.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,797.84		
Less : VAT	425.91		
Amount Net of VAT	5,371.93		
Less: BIR 2306	177.45		
BIR 2307	102.69	VATable Sales	5,096.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.47
Amount Due	5,091.79	VAT Zero Rated Sales	0.00
Add : VAT	425.91	VAT Amount	425.91
TOTAL AMOUNT DUE	5,517.70	TOTAL SALES	5,797.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110891065647

Collection Ref. Code : 1859-30-638-1
Account ID : 1102089900-8
Customer Name : DALIGDAIG,JESSIE BOIE MALAJOS
Meter Number : MTR1010127
Period : May 2017

Premise Address: TABADA STREET BASAK SAN NICOLAS, CEBU CITY
Billing Address: TABADA STREET BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 10,960.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11020899008

BC17/203.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895706849943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320264

89563457327

Date : 06-24-2017

BC17/203.1/0/0975032/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956345732-7

Collection Ref. Code : 1855-91-833-1

Customer Information----------

Name : COSEP,NELSON BRIONES

Premise Address: PANDAYAN BASAK SAN NICOLAS

Billing Address: PANDAYAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	544038 GS6	Pole No	:	0975032
Serial No	:	74615231	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2563
Period From	:	05-23-2017	Prev Rdg	:	2519
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 158.76
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.30
CURRENT BILL - JUNE 2017		315.24
TOTAL AMOUNT DUE		931.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 334.00

Your monthly electricity consumption chart

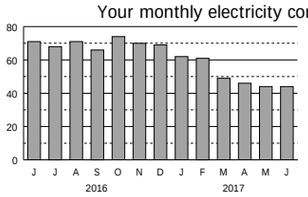

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.24		
Less : VAT	23.31		
Amount Net of VAT	291.93		
Less: BIR 2306	9.72		
BIR 2307	5.42	VATable Sales	268.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.99
Amount Due	276.79	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	300.10	TOTAL SALES	315.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895706849943

Collection Ref. Code : 1855-91-833-1

Account ID : 8956345732-7

Customer Name : COSEP,NELSON BRIONES

Meter Number : 544038 GS6

Period : Apr 2017 to May 2017

Premise Address: PANDAYAN BASAK SAN NICOLAS

Billing Address: PANDAYAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 931.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89563457327

BC17/203.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283367776605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311569

28346481261

Date : 06-24-2017

BC17/203.1/0/0516055/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834648126-1

Collection Ref. Code : 2834-64-812-6

Customer Information----------

Name : JOMUAD,ESTELITA PANCHO

Premise Address: 804B COL TABADA ST
Billing Address: 804B COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1052764	Pole No	:	0516055
Serial No	:	121438674	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3260
Period From	:	05-23-2017	Prev Rdg	:	2863
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	888	Billed kWh	:	397

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,548.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,201.29
Transmission Charge	0.3752/kWh	148.95
System Loss Charge	0.8255/kWh	327.72
Sub-Total		2,677.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,548.00	90.96
Sub-Total		129.94
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		157.29
Transmission		3.50
System Loss		22.08
Distribution		136.91
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		557.68
CURRENT BILL - JUNE 2017		4,506.51
TOTAL AMOUNT DUE		9,054.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,627.00

Your monthly electricity consumption chart

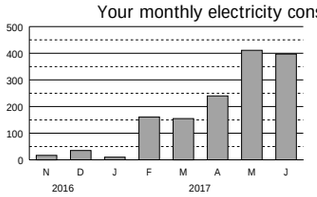

Avg Monthly Usage : 178.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,506.51		
Less : VAT	338.93		
Amount Net of VAT	4,167.58		
Less: BIR 2306	141.23		
BIR 2307	79.57	VATable Sales	3,948.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.75
Amount Due	3,946.78	VAT Zero Rated Sales	0.00
Add : VAT	338.93	VAT Amount	338.93
TOTAL AMOUNT DUE	4,285.71	TOTAL SALES	4,506.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283367776605

Collection Ref. Code : 2834-64-812-6
Account ID : 2834648126-1
Customer Name : JOMUAD,ESTELITA PANCHO
Meter Number : MTR1052764
Period : May 2017

Premise Address: 804B COL TABADA ST
Billing Address: 804B COL TABADA ST

TOTAL AMOUNT DUE : 9,054.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28346481261

BC17/203.1/0/0/10/06-24-2017/-1

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563317729607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320294

56325428318

Date : 06-24-2017

BC17/203.1/0/0459156/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632542831-8

Collection Ref. Code : 1855-93-449-3

Customer Information----------

Name : ALEGA,JACQUELINE TUGAHAN

Premise Address: PANDAYAN SANCHEZ COMPD BASAK,SAN NICOLAS
Billing Address: PANDAYAN SANCHEZ COMPD BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	463204 GS6	Pole No	:	0459156
Serial No	:	58174765	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7618
Period From	:	05-23-2017	Prev Rdg	:	7209
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	164	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,313.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,267.82
Transmission Charge	0.3752/kWh	153.46
System Loss Charge	0.8255/kWh	337.63
Sub-Total		2,758.91
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 10,014.00	200.28
Sub-Total		240.43
Government Charges		
Franchise Tax - Local		31.31
Value Added Tax		
Generation		162.05
Transmission		3.61
System Loss		22.76
Distribution		141.03
Others		32.61
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		588.22
CURRENT BILL - JUNE 2017		4,762.84
TOTAL AMOUNT DUE		10,076.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 4,701.00

Your monthly electricity consumption chart

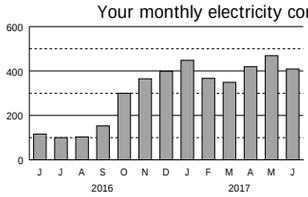

Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.84		
Less : VAT	362.06		
Amount Net of VAT	4,400.78		
Less: BIR 2306	150.85		
BIR 2307	84.12	VATable Sales	4,174.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.16
Amount Due	4,165.81	VAT Zero Rated Sales	0.00
Add : VAT	362.06	VAT Amount	362.06
TOTAL AMOUNT DUE	4,527.87	TOTAL SALES	4,762.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563317729607

Collection Ref. Code : 1855-93-449-3
Account ID : 5632542831-8
Customer Name : ALEGA,JACQUELINE TUGAHAN
Meter Number : 463204 GS6
Period : May 2017

Premise Address: PANDAYAN SANCHEZ COMPD BASAK,SAN NICOLAS
Billing Address: PANDAYAN SANCHEZ COMPD BASAK,SAN NICOLAS

TOTAL AMOUNT DUE : 10,076.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56325428318

BC17/203.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112442646034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309205

11285934813

Date : 06-24-2017

BC17/203.1/0/0975032/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128593481-3

Collection Ref. Code : 1855-76-194-7

Customer Information----------

Name : TABAR,JECILYN AGCOL

Premise Address: SITIO PANDAYAN SANCHEZ CMPD. BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO PANDAYAN SANCHEZ CMPD. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	470729 GS6	Pole No	:	0975032
Serial No	:	74549128	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4491
Period From	:	05-23-2017	Prev Rdg	:	4408
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	164	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 66.71
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.95
CURRENT BILL - JUNE 2017		843.61
TOTAL AMOUNT DUE		1,519.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 721.00

Your monthly electricity consumption chart

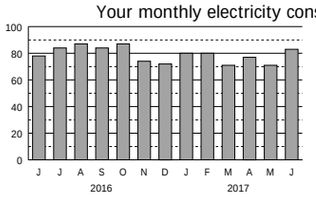

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.61		
Less : VAT	62.89		
Amount Net of VAT	780.72		
Less: BIR 2306	26.21		
BIR 2307	14.82	VATable Sales	735.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.06
Amount Due	739.69	VAT Zero Rated Sales	0.00
Add : VAT	62.89	VAT Amount	62.89
TOTAL AMOUNT DUE	802.58	TOTAL SALES	843.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112442646034

Collection Ref. Code : 1855-76-194-7

Account ID : 1128593481-3

Customer Name : TABAR,JECILYN AGCOL

Meter Number : 470729 GS6

Period : May 2017

Premise Address: SITIO PANDAYAN SANCHEZ CMPD. BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO PANDAYAN SANCHEZ CMPD. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,519.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11285934813

BC17/203.1/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724631963767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315500

72485951551

Date : 06-24-2017

BC17/225.5/1294/0496320/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248595155-1

Collection Ref. Code : 1863-90-545-6

Customer Information----------

Name : CABORNAY,VENERANDA RAGO

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155597	Pole No	:	0496320
Serial No	:	85062280	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1087
Period From	:	05-23-2017	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 174.14
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.30
CURRENT BILL - JUNE 2017		342.29
TOTAL AMOUNT DUE		957.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 875.00

Your monthly electricity consumption chart

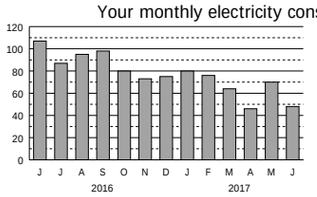

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.29		
Less : VAT	25.25		
Amount Net of VAT	317.04		
Less: BIR 2306	10.52		
BIR 2307	5.88	VATable Sales	291.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	300.64	VAT Zero Rated Sales	0.00
Add : VAT	25.25	VAT Amount	25.25
TOTAL AMOUNT DUE	325.89	TOTAL SALES	342.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1294/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724631963767

Collection Ref. Code : 1863-90-545-6

Account ID : 7248595155-1

Customer Name : CABORNAY,VENERANDA RAGO

Meter Number : MTR1155597

Period : May 2017

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 957.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72485951551

BC17/225.5/1294/0/10/06-24-2017/-1

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100283315296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302044

10095423421

Date : 06-24-2017

BC17/226.8/0/0545931/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009542342-1

Collection Ref. Code : 1009-54-234-2

Customer Information----------

Name : EVANO,RUELYN ARTAZO

Premise Address: SITIO MANSANITAS TISA,CEBU CITY

Billing Address: SITIO MANSANITAS TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195918	Pole No	:	0545931
Serial No	:	40141895	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	734
Period From	:	05-23-2017	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 905.50	18.11
Sub-Total		- 64.05
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.06
CURRENT BILL - JUNE 2017		868.59
TOTAL AMOUNT DUE		1,774.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

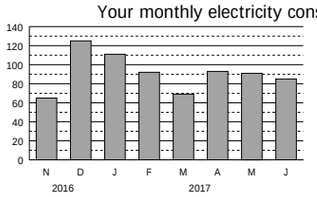

Avg Monthly Usage : 91.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.59		
Less : VAT	64.89		
Amount Net of VAT	803.70		
Less: BIR 2306	27.02		
BIR 2307	15.26	VATable Sales	757.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.17
Amount Due	761.42	VAT Zero Rated Sales	0.00
Add : VAT	64.89	VAT Amount	64.89
TOTAL AMOUNT DUE	826.31	TOTAL SALES	868.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100283315296

Collection Ref. Code : 1009-54-234-2

Account ID : 1009542342-1

Customer Name : EVANO,RUELYN ARTAZO

Meter Number : MTR1195918

Period : May 2017

Premise Address: SITIO MANSANITAS TISA,CEBU CITY

Billing Address: SITIO MANSANITAS TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,774.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10095423421

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197134001945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318758

19791932965

Date : 06-24-2017

BC17/226.8/0/0545672/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979193296-5

Collection Ref. Code : 1865-21-299-7

Customer Information----------

Name : FUENTES,GLANDE BAUSO

Premise Address: SITIO TABAY LAWOM TISA,CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162399	Pole No	:	0545672
Serial No	:	133481157	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	677
Period From	:	05-23-2017	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 188.26
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.88
CURRENT BILL - JUNE 2017		238.89
TOTAL AMOUNT DUE		557.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 340.00

Your monthly electricity consumption chart

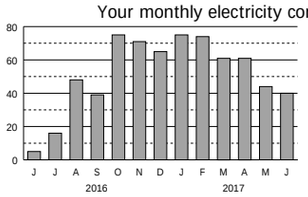

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.89		
Less : VAT	17.32		
Amount Net of VAT	221.57		
Less: BIR 2306	7.22		
BIR 2307	4.05	VATable Sales	201.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.56
Amount Due	210.30	VAT Zero Rated Sales	0.00
Add : VAT	17.32	VAT Amount	17.32
TOTAL AMOUNT DUE	227.62	TOTAL SALES	238.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197134001945

Collection Ref. Code : 1865-21-299-7

Account ID : 1979193296-5

Customer Name : FUENTES,GLANDE BAUSO

Meter Number : MTR1162399

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA,CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA,CEBU CITY

TOTAL AMOUNT DUE : 557.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19791932965

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913778049420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309045

91352677990

Date : 06-24-2017

BC17/226.8/0/0545973/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135267799-0

Collection Ref. Code : 1863-33-584-6

Customer Information----------

Name : CABURNAY,JEROME ABENDAN

Premise Address: SITIO MANSANITAS TISA,CEBU CITY

Billing Address: SITIO MANSANITAS TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129963	Pole No	:	0545973
Serial No	:	40077179	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1240
Period From	:	05-23-2017	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 172.45
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.52
CURRENT BILL - JUNE 2017		321.98
TOTAL AMOUNT DUE		637.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 300.00

Your monthly electricity consumption chart

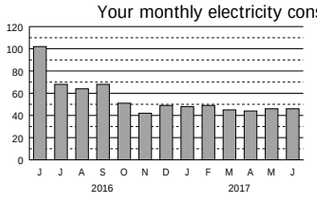

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.98		
Less : VAT	23.55		
Amount Net of VAT	298.43		
Less: BIR 2306	9.82		
BIR 2307	5.53	VATable Sales	274.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	283.08	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	306.63	TOTAL SALES	321.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913778049420

Collection Ref. Code : 1863-33-584-6

Account ID : 9135267799-0

Customer Name : CABURNAY,JEROME ABENDAN

Meter Number : MTR1129963

Period : May 2017

Premise Address: SITIO MANSANITAS TISA,CEBU CITY

Billing Address: SITIO MANSANITAS TISA,CEBU CITY

TOTAL AMOUNT DUE : 637.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91352677990

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069834486986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303791

06939257694

Date : 06-24-2017

BC17/226.8/0/0545056/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693925769-4

Collection Ref. Code : 693-92-576-9

Customer Information----------

Name : ALTARIVA,HAYDEE LACANILAO

Premise Address: TABAY LAWOM TISA, CEBU CITY
Billing Address: TABAY LAWOM TISA, CEBU CITY

TIN : 430-376-542-000

Metering Information----------

Meter No	:	MTR1193622	Pole No	:	0545056
Serial No	:	40139599	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3684
Period From	:	05-23-2017	Prev Rdg	:	3023
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	444	Billed kWh	:	661

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,845.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,665.11
Transmission Charge	0.7002/kWh	462.83
System Loss Charge	0.812/kWh	536.73
Sub-Total		4,664.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 13,212.50	264.25
Sub-Total		329.14
Government Charges		
Franchise Tax - Local		51.68
Value Added Tax		
Generation		261.90
Transmission		10.54
System Loss		34.84
Distribution		227.56
Others		45.70
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		947.10
CURRENT BILL - JUNE 2017		7,837.23
TOTAL AMOUNT DUE		14,682.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 6,367.00

Your monthly electricity consumption chart

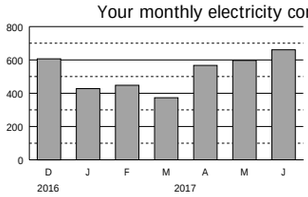

Avg Monthly Usage : 525.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,837.23		
Less : VAT	580.54		
Amount Net of VAT	7,256.69		
Less: BIR 2306	241.89		
BIR 2307	138.84	VATable Sales	6,890.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.56
Amount Due	6,875.96	VAT Zero Rated Sales	0.00
Add : VAT	580.54	VAT Amount	580.54
TOTAL AMOUNT DUE	7,456.50	TOTAL SALES	7,837.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069834486986

Collection Ref. Code : 693-92-576-9
Account ID : 0693925769-4
Customer Name : ALTARIVA,HAYDEE LACANILAO
Meter Number : MTR1193622
Period : May 2017

Premise Address: TABAY LAWOM TISA, CEBU CITY
Billing Address: TABAY LAWOM TISA, CEBU CITY

TOTAL AMOUNT DUE : 14,682.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06939257694

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807071980218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305699

80722745330

Date : 06-24-2017

BC17/226.8/0/1068561/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072274533-0

Collection Ref. Code : 1863-41-029-5

Customer Information----------

Name : BAYUBAY,JEANNE BRIDGET DE GUZMAN

Premise Address: MOUNTAIN BREEZE SUBD TABAY LAWOM TISA
Billing Address: MOUNTAIN BREEZE SUBD TABAY LAWOM TISA

TIN :

Metering Information----------

Meter No	:	MTR1195984	Pole No	:	1068561
Serial No	:	40141961	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1318
Period From	:	05-23-2017	Prev Rdg	:	1150
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	244	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,135.50	42.71
Sub-Total		59.20
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		236.91
CURRENT BILL - JUNE 2017		1,915.05
TOTAL AMOUNT DUE		4,050.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,860.00

Your monthly electricity consumption chart

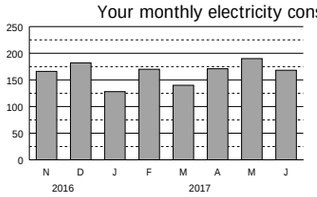

Avg Monthly Usage : 164.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.05		
Less : VAT	144.28		
Amount Net of VAT	1,770.77		
Less: BIR 2306	60.12		
BIR 2307	33.81	VATable Sales	1,678.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.63
Amount Due	1,676.84	VAT Zero Rated Sales	0.00
Add : VAT	144.28	VAT Amount	144.28
TOTAL AMOUNT DUE	1,821.12	TOTAL SALES	1,915.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807071980218

Collection Ref. Code : 1863-41-029-5
Account ID : 8072274533-0
Customer Name : BAYUBAY,JEANNE BRIDGET DE GUZMAN
Meter Number : MTR1195984
Period : May 2017

Premise Address: MOUNTAIN BREEZE SUBD TABAY LAWOM TISA
Billing Address: MOUNTAIN BREEZE SUBD TABAY LAWOM TISA

TOTAL AMOUNT DUE : 4,050.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80722745330

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647104903707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309538

64798163594

Date : 06-24-2017

BC17/226.8/0/0545525/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479816359-4

Collection Ref. Code : 1861-81-764-9

Customer Information----------

Name : PARBA,MELANIE YAP

Premise Address: KADASIG PHASE I TISA, CEBU CITY
Billing Address: KADASIG PHASE I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097956	Pole No	:	0545525
Serial No	:	40072654	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1389
Period From	:	05-23-2017	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	240	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.21
CURRENT BILL - JUNE 2017		1,690.51
TOTAL AMOUNT DUE		3,202.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,575.00

Your monthly electricity consumption chart

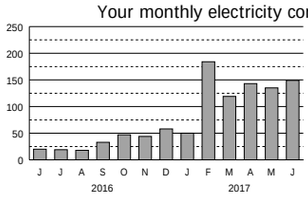

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.51		
Less : VAT	127.11		
Amount Net of VAT	1,563.40		
Less: BIR 2306	52.98		
BIR 2307	29.85	VATable Sales	1,481.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.10
Amount Due	1,480.57	VAT Zero Rated Sales	0.00
Add : VAT	127.11	VAT Amount	127.11
TOTAL AMOUNT DUE	1,607.68	TOTAL SALES	1,690.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647104903707

Collection Ref. Code : 1861-81-764-9
Account ID : 6479816359-4
Customer Name : PARBA,MELANIE YAP
Meter Number : MTR1097956
Period : May 2017

Premise Address: KADASIG PHASE I TISA, CEBU CITY
Billing Address: KADASIG PHASE I TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,202.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64798163594

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042226657325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306553

04215786320

Date : 06-24-2017

BC17/226.8/0/0545581/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421578632-0

Collection Ref. Code : 1863-18-794-4

Customer Information----------

Name : SOLON,MARJORIE DECIPOLO

Premise Address: KADASIG PHASE I TISA, CEBU CITY

Billing Address: KADASIG PHASE I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126230	Pole No	:	0545581
Serial No	:	40078173	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2581
Period From	:	05-23-2017	Prev Rdg	:	2364
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	260	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		304.19
CURRENT BILL - JUNE 2017		2,457.67
TOTAL AMOUNT DUE		4,582.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,052.00

Your monthly electricity consumption chart

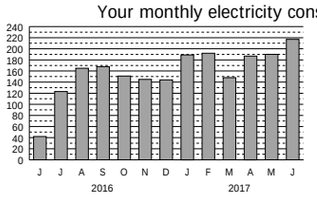

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.67		
Less : VAT	184.66		
Amount Net of VAT	2,273.01		
Less: BIR 2306	76.94		
BIR 2307	43.39	VATable Sales	2,153.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.53
Amount Due	2,152.68	VAT Zero Rated Sales	0.00
Add : VAT	184.66	VAT Amount	184.66
TOTAL AMOUNT DUE	2,337.34	TOTAL SALES	2,457.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042226657325

Collection Ref. Code : 1863-18-794-4

Account ID : 0421578632-0

Customer Name : SOLON,MARJORIE DECIPOLO

Meter Number : MTR1126230

Period : May 2017

Premise Address: KADASIG PHASE I TISA, CEBU CITY

Billing Address: KADASIG PHASE I TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,582.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04215786320

BC17/226.8/0/0/10/06-24-2017/-1

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704164002592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70479449939

1010304614
Date : 06-24-2017
BC17/226.8/0/0545973/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047944993-9
Collection Ref. Code : 1863-32-227-2

Customer Information----------
Name : MENDOZA,MERILYN CABURNAY
Premise Address: SITIO MANSANITAS TISA, CEBU CITY
Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011438 EFS6	Pole No	:	0545973
Serial No	:	121437704	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3329
Period From	:	05-23-2017	Prev Rdg	:	3151
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	233	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		58.30
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		250.40
CURRENT BILL - JUNE 2017		2,023.71
TOTAL AMOUNT DUE		4,065.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 2,235.00

Your monthly electricity consumption chart

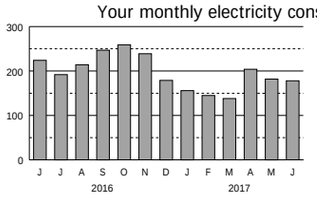

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.71		
Less : VAT	152.30		
Amount Net of VAT	1,871.41		
Less: BIR 2306	63.46		
BIR 2307	35.73	VATable Sales	1,773.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.10
Amount Due	1,772.22	VAT Zero Rated Sales	0.00
Add : VAT	152.30	VAT Amount	152.30
TOTAL AMOUNT DUE	1,924.52	TOTAL SALES	2,023.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704164002592

Collection Ref. Code : 1863-32-227-2
Account ID : 7047944993-9
Customer Name : MENDOZA,MERILYN CABURNAY
Meter Number : 011438 EFS6
Period : May 2017

Premise Address: SITIO MANSANITAS TISA, CEBU CITY
Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,065.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70479449939

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295827569592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319112

29528628497

Date : 06-24-2017

BC17/226.8/0/0545735/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952862849-7

Collection Ref. Code : 1863-85-065-1

Customer Information----------

Name : ETULLE,MERLIE PAREJA

Premise Address: SITIO TABAYLAWOM TISA,CEBU CITY
Billing Address: SITIO TABAYLAWOM TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163763	Pole No	:	0545735
Serial No	:	40119431	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	304
Period From	:	05-23-2017	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	444	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 99.36
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.95
CURRENT BILL - JUNE 2017		775.13
TOTAL AMOUNT DUE		1,308.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2017 - 300.00

Your monthly electricity consumption chart

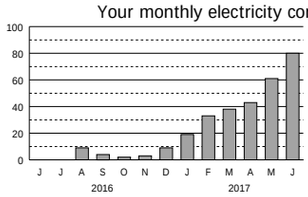

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.13		
Less : VAT	57.78		
Amount Net of VAT	717.35		
Less: BIR 2306	24.08		
BIR 2307	13.58	VATable Sales	674.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	679.69	VAT Zero Rated Sales	0.00
Add : VAT	57.78	VAT Amount	57.78
TOTAL AMOUNT DUE	737.47	TOTAL SALES	775.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295827569592

Collection Ref. Code : 1863-85-065-1
Account ID : 2952862849-7
Customer Name : ETULLE,MERLIE PAREJA
Meter Number : MTR1163763
Period : May 2017

Premise Address: SITIO TABAYLAWOM TISA,CEBU CITY
Billing Address: SITIO TABAYLAWOM TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,308.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29528628497

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708955223175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306235

70821590356

Date : 06-24-2017

BC17/226.8/0/1030674/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082159035-6

Collection Ref. Code : 1863-22-011-9

Customer Information----------

Name : CLAROS,JUDITH GONATO

Premise Address: SITIO CAPACULAN TISA, CEBU CITY

Billing Address: SITIO CAPACULAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131338	Pole No	:	1030674
Serial No	:	40081322	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1022
Period From	:	05-23-2017	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:		Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 93.91
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.02
CURRENT BILL - JUNE 2017		737.24
TOTAL AMOUNT DUE		1,555.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 588.00

Your monthly electricity consumption chart

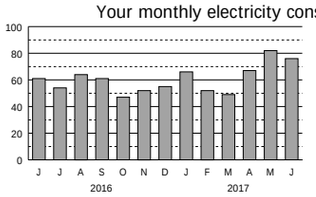

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.24		
Less : VAT	55.00		
Amount Net of VAT	682.24		
Less: BIR 2306	22.92		
BIR 2307	12.92	VATable Sales	641.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.02
Amount Due	646.40	VAT Zero Rated Sales	0.00
Add : VAT	55.00	VAT Amount	55.00
TOTAL AMOUNT DUE	701.40	TOTAL SALES	737.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708955223175

Collection Ref. Code : 1863-22-011-9

Account ID : 7082159035-6

Customer Name : CLAROS,JUDITH GONATO

Meter Number : MTR1131338

Period : May 2017

Premise Address: SITIO CAPACULAN TISA, CEBU CITY

Billing Address: SITIO CAPACULAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,555.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70821590356

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637255102545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

6371948211

1010304560
Date : 06-24-2017
BC17/226.8/0/1030674/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377194821-1
Collection Ref. Code : 1863-49-890-7

Customer Information----------
Name : MACALIB-OG,MAJINA MACALDO
Premise Address: PHASE III KADASIG TISA, CEBU CITY
Billing Address: PHASE III KADASIG TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137215	Pole No	:	1030674
Serial No	:	40092624	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1397
Period From	:	05-23-2017	Prev Rdg	:	1369
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 175.59
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.57
CURRENT BILL - JUNE 2017		120.97
TOTAL AMOUNT DUE		245.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 22.00

Your monthly electricity consumption chart

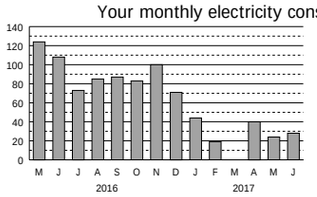

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.97		
Less : VAT	8.48		
Amount Net of VAT	112.49		
Less: BIR 2306	3.52		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	106.99	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	115.47	TOTAL SALES	120.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637255102545

Collection Ref. Code : 1863-49-890-7
Account ID : 6377194821-1
Customer Name : MACALIB-OG,MAJINA MACALDO
Meter Number : MTR1137215
Period : Apr 2017 to May 2017

Premise Address: PHASE III KADASIG TISA, CEBU CITY
Billing Address: PHASE III KADASIG TISA, CEBU CITY

TOTAL AMOUNT DUE : 245.86 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6371948211

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073328765896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306263

07330759163

Date : 06-24-2017

BC17/226.8/0/0545973/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733075916-3

Collection Ref. Code : 1863-37-122-2

Customer Information----------

Name : REMORIRAS,JAYLAND BONGHANOY

Premise Address: SITIO MANSANITAS TISA, CEBU CITY
Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011381 EFS6	Pole No	:	0545973
Serial No	:	121437748	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3159
Period From	:	05-23-2017	Prev Rdg	:	3010
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	360	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.91
CURRENT BILL - JUNE 2017		1,696.65
TOTAL AMOUNT DUE		3,481.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,991.00

Your monthly electricity consumption chart

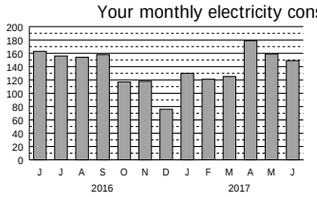

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.65		
Less : VAT	127.77		
Amount Net of VAT	1,568.88		
Less: BIR 2306	53.25		
BIR 2307	29.96	VATable Sales	1,486.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.14
Amount Due	1,485.67	VAT Zero Rated Sales	0.00
Add : VAT	127.77	VAT Amount	127.77
TOTAL AMOUNT DUE	1,613.44	TOTAL SALES	1,696.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073328765896

Collection Ref. Code : 1863-37-122-2
Account ID : 0733075916-3
Customer Name : REMORIRAS,JAYLAND BONGHANOY
Meter Number : 011381 EFS6
Period : May 2017

Premise Address: SITIO MANSANITAS TISA, CEBU CITY
Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,481.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07330759163

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352583816674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312696

35283209613

Date : 06-24-2017

BC17/226.8/0/0104515/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528320961-3

Collection Ref. Code : 3528-32-096-1

Customer Information----------

Name : CAMACHO,DAMIANO SUELLO JR.

Premise Address: M1 LOT 6591 D-7 OLIVA SUBD. TISA,CEBU CITY

Billing Address: M1 LOT 6591 D-7 OLIVA SUBD. TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192677	Pole No	:	0104515
Serial No	:	40138654	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	276
Period From	:	05-23-2017	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	1272	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 191.91
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.05
CURRENT BILL - JUNE 2017		344.49
TOTAL AMOUNT DUE		455.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 183.00

Your monthly electricity consumption chart

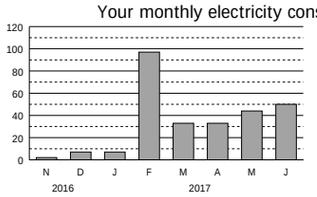

Avg Monthly Usage : 34.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.49		
Less : VAT	25.01		
Amount Net of VAT	319.48		
Less: BIR 2306	10.42		
BIR 2307	5.91	VATable Sales	293.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.04
Amount Due	303.15	VAT Zero Rated Sales	0.00
Add : VAT	25.01	VAT Amount	25.01
TOTAL AMOUNT DUE	328.16	TOTAL SALES	344.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352583816674

Collection Ref. Code : 3528-32-096-1

Account ID : 3528320961-3

Customer Name : CAMACHO,DAMIANO SUELLO JR.

Meter Number : MTR1192677

Period : May 2017

Premise Address: M1 LOT 6591 D-7 OLIVA SUBD. TISA,CEBU CITY

Billing Address: M1 LOT 6591 D-7 OLIVA SUBD. TISA,CEBU CITY

TOTAL AMOUNT DUE : 455.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35283209613

BC17/226.8/0/0/10/06-24-2017/-1

136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241016997397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306820

24180685299

Date : 06-24-2017

BC17/226.8/0/0096351/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418068529-9

Collection Ref. Code : 1863-44-107-7

Customer Information----------

Name : BASA,MARILOU SALINDATO

Premise Address: OLIVA COMPOUND NAYA ROAD SITIO MANGA UPPER RIVARIDGE TISA,CEBU CITY

Billing Address: OLIVA COMPOUND NAYA ROAD SITIO MANGA UPPER RIVARIDGE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146203	Pole No	:	0096351
Serial No	:	40103131	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3967
Period From	:	05-23-2017	Prev Rdg	:	3688
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	1045	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,651.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,651.50	73.03
Sub-Total		100.42
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		393.29
CURRENT BILL - JUNE 2017		3,179.00
TOTAL AMOUNT DUE		6,830.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,985.00

Your monthly electricity consumption chart

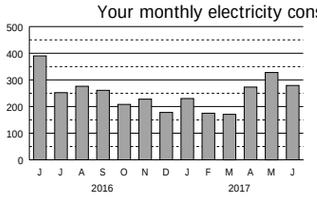

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.00		
Less : VAT	239.48		
Amount Net of VAT	2,939.52		
Less: BIR 2306	99.79		
BIR 2307	56.13	VATable Sales	2,785.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.81
Amount Due	2,783.60	VAT Zero Rated Sales	0.00
Add : VAT	239.48	VAT Amount	239.48
TOTAL AMOUNT DUE	3,023.08	TOTAL SALES	3,179.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241016997397

Collection Ref. Code : 1863-44-107-7

Account ID : 2418068529-9

Customer Name : BASA,MARILOU SALINDATO

Meter Number : MTR1146203

Period : May 2017

Premise Address: OLIVA COMPOUND NAYA ROAD SITIO MANGA UPPER RIVARIDGE TISA,CEBU CITY

Billing Address: OLIVA COMPOUND NAYA ROAD SITIO MANGA UPPER RIVARIDGE TISA,CEBU CITY

TOTAL AMOUNT DUE : 6,830.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24180685299

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258963243083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315997

25866902593

Date : 06-24-2017

BC17/226.8/0/1167612/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586690259-3

Collection Ref. Code : 1863-30-680-3

Customer Information----------

Name : RAMO,ZYRA

Premise Address: SITIO TABAYLAWOM TISA,CEBU CITY

Billing Address: SITIO TABAYLAWOM TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010552 EFS6	Pole No	:	1167612
Serial No	:	121432883	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1089
Period From	:	05-23-2017	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	244	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 91.79
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.02
CURRENT BILL - JUNE 2017		706.52
TOTAL AMOUNT DUE		1,414.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 608.00

Your monthly electricity consumption chart

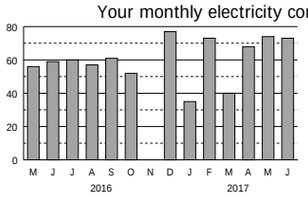

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.52		
Less : VAT	52.64		
Amount Net of VAT	653.88		
Less: BIR 2306	21.95		
BIR 2307	12.38	VATable Sales	614.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	619.55	VAT Zero Rated Sales	0.00
Add : VAT	52.64	VAT Amount	52.64
TOTAL AMOUNT DUE	672.19	TOTAL SALES	706.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258963243083

Collection Ref. Code : 1863-30-680-3

Account ID : 2586690259-3

Customer Name : RAMO,ZYRA

Meter Number : 010552 EFS6

Period : May 2017

Premise Address: SITIO TABAYLAWOM TISA,CEBU CITY

Billing Address: SITIO TABAYLAWOM TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,414.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25866902593

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438187703005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304622

43809643935

Date : 06-24-2017

BC17/226.8/0/0113964/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380964393-5

Collection Ref. Code : 1865-33-185-6

Customer Information----------

Name : TAPUSOK,BENILDA PACANA

Premise Address: KALUBIHAN TISA, CEBU CITY

Billing Address: KALUBIHAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167693	Pole No	:	0113964
Serial No	:	84443147	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2028
Period From	:	05-23-2017	Prev Rdg	:	1793
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	222	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,607.00	92.14
Sub-Total		115.21
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		335.26
CURRENT BILL - JUNE 2017		2,713.06
TOTAL AMOUNT DUE		5,030.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 2,290.00

Your monthly electricity consumption chart

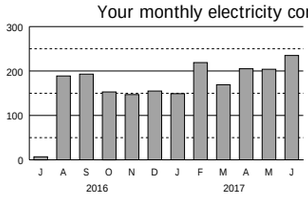

Avg Monthly Usage : 168.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.06		
Less : VAT	205.48		
Amount Net of VAT	2,507.58		
Less: BIR 2306	85.62		
BIR 2307	47.91	VATable Sales	2,377.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.78
Amount Due	2,374.05	VAT Zero Rated Sales	0.00
Add : VAT	205.48	VAT Amount	205.48
TOTAL AMOUNT DUE	2,579.53	TOTAL SALES	2,713.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438187703005

Collection Ref. Code : 1865-33-185-6

Account ID : 4380964393-5

Customer Name : TAPUSOK,BENILDA PACANA

Meter Number : MTR1167693

Period : May 2017

Premise Address: KALUBIHAN TISA, CEBU CITY

Billing Address: KALUBIHAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 5,030.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43809643935

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601853123266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302701

60128678871

Date : 06-24-2017

BC17/226.8/0/1148415/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012867887-1

Collection Ref. Code : 1861-84-935-4

Customer Information----------

Name : RACHO,SHEILA AMATIAGA

Premise Address: UPPER PHASE III TISA, CEBU CITY

Billing Address: UPPER PHASE III TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125751	Pole No	:	1148415
Serial No	:	84440511	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1132
Period From	:	05-23-2017	Prev Rdg	:	1096
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:		Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 153.50	3.07
Sub-Total		- 172.35
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.79
CURRENT BILL - JUNE 2017		212.28
TOTAL AMOUNT DUE		365.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 339.44

Your monthly electricity consumption chart

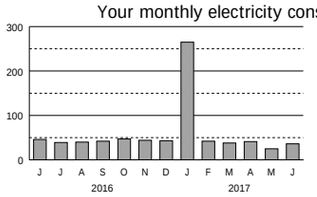

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.28		
Less : VAT	15.30		
Amount Net of VAT	196.98		
Less: BIR 2306	6.38		
BIR 2307	3.60	VATable Sales	178.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.49
Amount Due	187.00	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	202.30	TOTAL SALES	212.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601853123266

Collection Ref. Code : 1861-84-935-4

Account ID : 6012867887-1

Customer Name : RACHO,SHEILA AMATIAGA

Meter Number : MTR1125751

Period : May 2017

Premise Address: UPPER PHASE III TISA, CEBU CITY

Billing Address: UPPER PHASE III TISA, CEBU CITY

TOTAL AMOUNT DUE : 365.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60128678871

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505769296352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305291

50519191949

Date : 06-24-2017

BC17/226.8/0/0545924/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051919194-9

Collection Ref. Code : 1863-31-986-7

Customer Information----------

Name : ARCHES,CATHERINE CABIGAS

Premise Address: SITIO MANSANITAS TISA, CEBU CITY

Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021951	Pole No	:	0545924
Serial No	:	121750297	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	636
Period From	:	05-23-2017	Prev Rdg	:	595
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	264	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 151.03
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.78
CURRENT BILL - JUNE 2017		290.62
TOTAL AMOUNT DUE		716.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 860.00

Your monthly electricity consumption chart

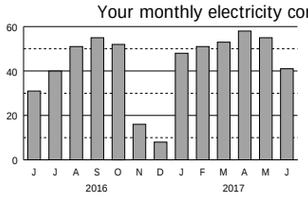

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.62		
Less : VAT	21.39		
Amount Net of VAT	269.23		
Less: BIR 2306	8.94		
BIR 2307	4.99	VATable Sales	247.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.39
Amount Due	255.30	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505769296352

Collection Ref. Code : 1863-31-986-7

Account ID : 5051919194-9

Customer Name : ARCHES,CATHERINE CABIGAS

Meter Number : MTR1021951

Period : May 2017

Premise Address: SITIO MANSANITAS TISA, CEBU CITY

Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TOTAL AMOUNT DUE : 716.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50519191949

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511217354277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308939

51192788126

Date : 06-24-2017

BC17/226.8/0/0545532/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119278812-6

Collection Ref. Code : 1861-98-566-5

Customer Information----------

Name : PARBA,LARRY DUMAGPI

Premise Address: KADASIG PHASE 1 TISA, CEBU CITY

Billing Address: KADASIG PHASE 1 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117996	Pole No	:	0545532
Serial No	:	40053581	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4027
Period From	:	05-23-2017	Prev Rdg	:	3894
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	244	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		53.04
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		188.48
CURRENT BILL - JUNE 2017		1,524.22
TOTAL AMOUNT DUE		3,523.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 300.00

Your monthly electricity consumption chart

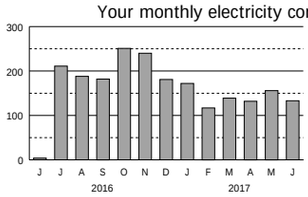

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.22		
Less : VAT	115.09		
Amount Net of VAT	1,409.13		
Less: BIR 2306	47.95		
BIR 2307	26.92	VATable Sales	1,335.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.39
Amount Due	1,334.26	VAT Zero Rated Sales	0.00
Add : VAT	115.09	VAT Amount	115.09
TOTAL AMOUNT DUE	1,449.35	TOTAL SALES	1,524.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511217354277

Collection Ref. Code : 1861-98-566-5

Account ID : 5119278812-6

Customer Name : PARBA,LARRY DUMAGPI

Meter Number : MTR1117996

Period : May 2017

Premise Address: KADASIG PHASE 1 TISA, CEBU CITY

Billing Address: KADASIG PHASE 1 TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,523.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51192788126

BC17/226.8/0/0/10/06-24-2017/-1

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721425977476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313742

72146897029

Date : 06-24-2017

BC17/226.8/0/0545931/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214689702-9

Collection Ref. Code : 1865-16-491-7

Customer Information----------

Name : SAMSI,RANDY GUIZONA

Premise Address: SITIO MANSANITAS TISA,CEBU CITY

Billing Address: SITIO MANSANITAS TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163532	Pole No	:	0545931
Serial No	:	40120283	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1213
Period From	:	05-23-2017	Prev Rdg	:	1102
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	354	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		55.23
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		158.81
CURRENT BILL - JUNE 2017		1,285.40
TOTAL AMOUNT DUE		2,314.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,188.00

Your monthly electricity consumption chart

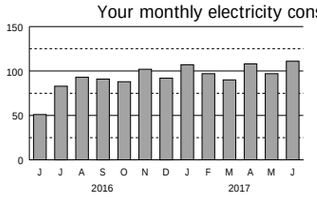

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.40		
Less : VAT	97.48		
Amount Net of VAT	1,187.92		
Less: BIR 2306	40.61		
BIR 2307	22.70	VATable Sales	1,126.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.33
Amount Due	1,124.61	VAT Zero Rated Sales	0.00
Add : VAT	97.48	VAT Amount	97.48
TOTAL AMOUNT DUE	1,222.09	TOTAL SALES	1,285.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721425977476

Collection Ref. Code : 1865-16-491-7

Account ID : 7214689702-9

Customer Name : SAMSI,RANDY GUIZONA

Meter Number : MTR1163532

Period : May 2017

Premise Address: SITIO MANSANITAS TISA,CEBU CITY

Billing Address: SITIO MANSANITAS TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,314.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72146897029

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090383405107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316679

09084848416

Date : 06-24-2017

BC17/226.8/0/1166480/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908484841-6

Collection Ref. Code : 908-48-484-1

Customer Information----------

Name : DEJARDES,CHARON SUICO

Premise Address: SITIO SIDLAKAN TISA,CEBU CITY

Billing Address: SITIO SIDLAKAN TISA,CEBU CITY

TIN : 450-122-899-000

Metering Information----------

Meter No	:	MTR1198991	Pole No	:	1166480
Serial No	:	40144968	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	512
Period From	:	05-23-2017	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	218	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 904.00	18.08
Sub-Total		29.76
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		166.41
CURRENT BILL - JUNE 2017		1,344.37
TOTAL AMOUNT DUE		2,248.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,365.00

Your monthly electricity consumption chart

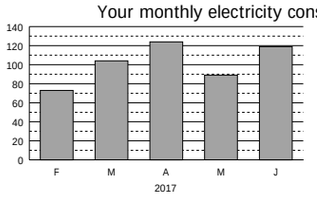

Avg Monthly Usage : 101.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.37		
Less : VAT	100.89		
Amount Net of VAT	1,243.48		
Less: BIR 2306	42.04		
BIR 2307	23.74	VATable Sales	1,177.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.52
Amount Due	1,177.70	VAT Zero Rated Sales	0.00
Add : VAT	100.89	VAT Amount	100.89
TOTAL AMOUNT DUE	1,278.59	TOTAL SALES	1,344.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090383405107

Collection Ref. Code : 908-48-484-1

Account ID : 0908484841-6

Customer Name : DEJARDES,CHARON SUICO

Meter Number : MTR1198991

Period : May 2017

Premise Address: SITIO SIDLAKAN TISA,CEBU CITY

Billing Address: SITIO SIDLAKAN TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,248.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09084848416

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496733105003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320053

49649376438

Date : 06-24-2017

BC17/226.8/0/1347390/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964937643-8

Collection Ref. Code : 1863-75-362-1

Customer Information----------

Name : QUIPTE,RUBY SARMIENTO

Premise Address: SITIO SIDLAKAN TISA, CEBU CITY
Billing Address: SITIO SIDLAKAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148651	Pole No	:	1347390
Serial No	:	85058630	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1186
Period From	:	05-23-2017	Prev Rdg	:	1096
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	232	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 73.56
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.83
CURRENT BILL - JUNE 2017		912.88
TOTAL AMOUNT DUE		1,582.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,457.00

Your monthly electricity consumption chart

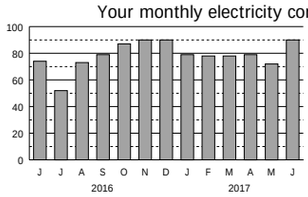

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.88		
Less : VAT	67.98		
Amount Net of VAT	844.90		
Less: BIR 2306	28.33		
BIR 2307	16.04	VATable Sales	796.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.85
Amount Due	800.53	VAT Zero Rated Sales	0.00
Add : VAT	67.98	VAT Amount	67.98
TOTAL AMOUNT DUE	868.51	TOTAL SALES	912.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496733105003

Collection Ref. Code : 1863-75-362-1
Account ID : 4964937643-8
Customer Name : QUIPTE,RUBY SARMIENTO
Meter Number : MTR1148651
Period : May 2017

Premise Address: SITIO SIDLAKAN TISA, CEBU CITY
Billing Address: SITIO SIDLAKAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,582.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49649376438

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690254788763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316355

69082108346

Date : 06-24-2017

BC17/226.8/0/1030674/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908210834-6

Collection Ref. Code : 1863-44-995-7

Customer Information----------

Name : VILLABER,FELICIDAD EPELI

Premise Address: PHASE 3 KADASIG TISA,CEBU CITY

Billing Address: PHASE 3 KADASIG TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152250	Pole No	:	1030674
Serial No	:	40103706	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	546
Period From	:	05-23-2017	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	122	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 144.13
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.87
CURRENT BILL - JUNE 2017		407.68
TOTAL AMOUNT DUE		625.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 306.00

Your monthly electricity consumption chart

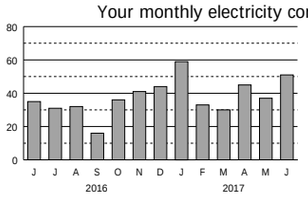

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.68		
Less : VAT	29.95		
Amount Net of VAT	377.73		
Less: BIR 2306	12.48		
BIR 2307	7.07	VATable Sales	350.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	358.18	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	388.13	TOTAL SALES	407.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690254788763

Collection Ref. Code : 1863-44-995-7

Account ID : 6908210834-6

Customer Name : VILLABER,FELICIDAD EPELI

Meter Number : MTR1152250

Period : May 2017

Premise Address: PHASE 3 KADASIG TISA,CEBU CITY

Billing Address: PHASE 3 KADASIG TISA,CEBU CITY

TOTAL AMOUNT DUE : 625.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69082108346

BC17/226.8/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534785730946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303054

53455136167

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345513616-7

Collection Ref. Code : 5345-51-361-6

Customer Information----------

Name : LONGINOS,ALFONSO JR VALERA

Premise Address: BUILDING 1 UNIT 215 DECA HOMES SUBD. TISA,CEBU CITY

Billing Address: BUILDING 1 UNIT 215 DECA HOMES SUBD. TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169693	Pole No	:	1539436
Serial No	:	133478924	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5805
Period From	:	05-23-2017	Prev Rdg	:	5150
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	1860	Billed kWh	:	655

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,786.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,631.84
Transmission Charge	0.3752/kWh	245.76
System Loss Charge	0.8255/kWh	540.70
Sub-Total		4,418.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,787.00	135.74
Sub-Total		200.04
Government Charges		
Franchise Tax - Local		48.73
Value Added Tax		
Generation		259.52
Transmission		5.78
System Loss		36.42
Distribution		225.50
Others		29.85
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		917.85
CURRENT BILL - JUNE 2017		7,415.34
TOTAL AMOUNT DUE		14,202.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 7,021.00

Your monthly electricity consumption chart

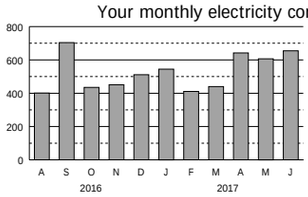

Avg Monthly Usage : 527.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,415.34		
Less : VAT	557.07		
Amount Net of VAT	6,858.27		
Less: BIR 2306	232.12		
BIR 2307	130.92	VATable Sales	6,497.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.78
Amount Due	6,495.23	VAT Zero Rated Sales	0.00
Add : VAT	557.07	VAT Amount	557.07
TOTAL AMOUNT DUE	7,052.30	TOTAL SALES	7,415.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534785730946

Collection Ref. Code : 5345-51-361-6

Account ID : 5345513616-7

Customer Name : LONGINOS,ALFONSO JR VALERA

Meter Number : MTR1169693

Period : May 2017

Premise Address: BUILDING 1 UNIT 215 DECA HOMES SUBD. TISA,CEBU CITY

Billing Address: BUILDING 1 UNIT 215 DECA HOMES SUBD. TISA,CEBU CITY

TOTAL AMOUNT DUE : 14,202.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53455136167

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079039572908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310154

07974314119

Date : 06-24-2017

BC17/226.9/0/1336860/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797431411-9

Collection Ref. Code : 797-43-141-1

Customer Information----------

Name : NAPOLES,MELANIE LADANO

Premise Address: BLK 7 LOT 7 SUNFLOWER HOA TISA, CEBU CITY
Billing Address: BLK 7 LOT 7 SUNFLOWER HOA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223610	Pole No	:	1336860
Serial No	:	133483052	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	190
Period From	:	05-23-2017	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 95.61
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.37
CURRENT BILL - JUNE 2017		724.28
TOTAL AMOUNT DUE		1,385.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 314.00

Your monthly electricity consumption chart

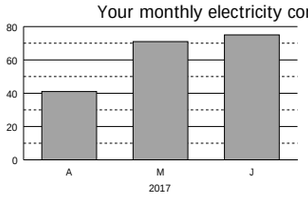

Avg Monthly Usage : 62.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.28		
Less : VAT	53.91		
Amount Net of VAT	670.37		
Less: BIR 2306	22.48		
BIR 2307	12.69	VATable Sales	629.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.46
Amount Due	635.20	VAT Zero Rated Sales	0.00
Add : VAT	53.91	VAT Amount	53.91
TOTAL AMOUNT DUE	689.11	TOTAL SALES	724.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079039572908

Collection Ref. Code : 797-43-141-1
Account ID : 0797431411-9
Customer Name : NAPOLES,MELANIE LADANO
Meter Number : MTR1223610
Period : May 2017

Premise Address: BLK 7 LOT 7 SUNFLOWER HOA TISA, CEBU CITY
Billing Address: BLK 7 LOT 7 SUNFLOWER HOA TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,385.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07974314119

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535501366990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303456

53538784173

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353878417-3

Collection Ref. Code : 5353-87-841-7

Customer Information----------

Name : NAVARRO,MELISA BEBERINO

Premise Address: BLDG 01 UNIT 409 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG 01 UNIT 409 URBAN DECA HOMES TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1191623	Pole No	:	1539436
Serial No	:	40137600	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	492
Period From	:	05-23-2017	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1860	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		71.79
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		380.08
CURRENT BILL - JUNE 2017		3,069.92
TOTAL AMOUNT DUE		3,604.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,720.00

Your monthly electricity consumption chart

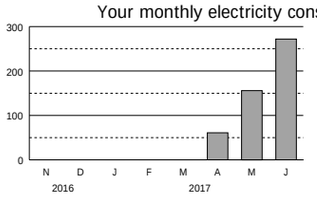

Avg Monthly Usage : 61.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.92		
Less : VAT	230.34		
Amount Net of VAT	2,839.58		
Less: BIR 2306	95.96		
BIR 2307	54.20	VATable Sales	2,689.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.74
Amount Due	2,689.42	VAT Zero Rated Sales	0.00
Add : VAT	230.34	VAT Amount	230.34
TOTAL AMOUNT DUE	2,919.76	TOTAL SALES	3,069.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535501366990

Collection Ref. Code : 5353-87-841-7

Account ID : 5353878417-3

Customer Name : NAVARRO,MELISA BEBERINO

Meter Number : MTR1191623

Period : May 2017

Premise Address: BLDG 01 UNIT 409 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG 01 UNIT 409 URBAN DECA HOMES TISA,LABANGON

TOTAL AMOUNT DUE : 3,604.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53538784173

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983083796032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311535

98326270109

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832627010-9

Collection Ref. Code : 1863-98-359-7

Customer Information----------

Name : ENARSICO,REBECCA GENERALAO

Premise Address: BLDG 04 UNIT 403 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 04 UNIT 403 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155865	Pole No	:	1539460
Serial No	:	85055535	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	374
Period From	:	05-23-2017	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 62.50	1.25
Sub-Total		1.25
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.81
CURRENT BILL - JUNE 2017		7.06
TOTAL AMOUNT DUE		69.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 543.00

Your monthly electricity consumption chart

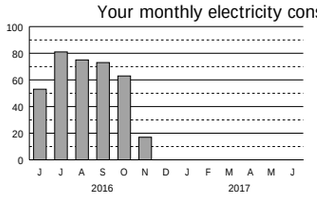

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.76		
Amount Net of VAT	6.30		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.85	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.61	TOTAL SALES	7.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983083796032

Collection Ref. Code : 1863-98-359-7

Account ID : 9832627010-9

Customer Name : ENARSICO,REBECCA GENERALAO

Meter Number : MTR1155865

Period : Nov 2016 to May 2017

Premise Address: BLDG 04 UNIT 403 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 04 UNIT 403 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 69.55 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98326270109

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559228094262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318243

55963950906

Date : 06-24-2017

BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596395090-6

Collection Ref. Code : 1865-22-497-9

Customer Information----------

Name : NACARIO,ANALOU OBRERO

Premise Address: BLDG 12 UNIT 303 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG 12 UNIT 303 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161623	Pole No	:	1539512
Serial No	:	40119031	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4
Period From	:	05-23-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1860	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5.54
Transmission Charge	0.3752/kWh	0.38
System Loss Charge	0.8255/kWh	0.83
Sub-Total		6.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.61	- 9.61
Surcharge	0.02 of 71.50	1.43
Sub-Total		- 8.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.30
CURRENT BILL - JUNE 2017		7.73
TOTAL AMOUNT DUE		79.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,350.00

Your monthly electricity consumption chart

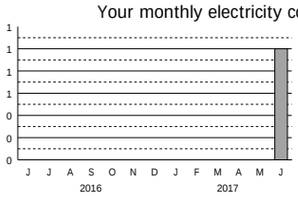

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.73		
Less : VAT	0.78		
Amount Net of VAT	6.95		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.52
Amount Due	6.49	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	7.27	TOTAL SALES	7.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559228094262

Collection Ref. Code : 1865-22-497-9

Account ID : 5596395090-6

Customer Name : NACARIO,ANALOU OBRERO

Meter Number : MTR1161623

Period : Sep 2016 to May 2017

Premise Address: BLDG 12 UNIT 303 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG 12 UNIT 303 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 79.26 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55963950906

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915062074511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309750

91539398833

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153939883-3

Collection Ref. Code : 1863-28-953-4

Customer Information----------

Name : TRAPERO,WILFREDO ROLLON

Premise Address: BLDG.05 UNIT 408 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG.05 UNIT 408 URBAN DECA HOMES TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1122080	Pole No	:	1539504
Serial No	:	84446374	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	401
Period From	:	05-23-2017	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	1860	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.73
CURRENT BILL - JUNE 2017		615.42
TOTAL AMOUNT DUE		1,353.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 545.63

Your monthly electricity consumption chart

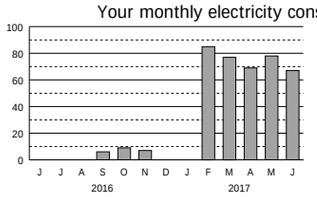

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.42		
Less : VAT	45.82		
Amount Net of VAT	569.60		
Less: BIR 2306	19.10		
BIR 2307	10.75	VATable Sales	533.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.91
Amount Due	539.75	VAT Zero Rated Sales	0.00
Add : VAT	45.82	VAT Amount	45.82
TOTAL AMOUNT DUE	585.57	TOTAL SALES	615.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915062074511

Collection Ref. Code : 1863-28-953-4

Account ID : 9153939883-3

Customer Name : TRAPERO,WILFREDO ROLLON

Meter Number : MTR1122080

Period : May 2017

Premise Address: BLDG.05 UNIT 408 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG.05 UNIT 408 URBAN DECA HOMES TISA,LABANGON

TOTAL AMOUNT DUE : 1,353.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91539398833

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267202715926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302832

26792811965

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679281196-5

Collection Ref. Code : 1865-22-722-6

Customer Information----------

Name : COMAR,JESSICA RAE MURRO

Premise Address: BUILDING 04 UNITS LGF-11 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BUILDING 04 UNITS LGF-11 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158123	Pole No	:	1539460
Serial No	:	133494465	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2509
Period From	:	05-23-2017	Prev Rdg	:	2287
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	1860	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,305.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,305.50	66.11
Sub-Total		87.91
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		314.10
CURRENT BILL - JUNE 2017		2,539.72
TOTAL AMOUNT DUE		5,845.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,500.00

Your monthly electricity consumption chart

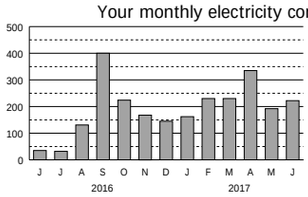

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.72		
Less : VAT	191.64		
Amount Net of VAT	2,348.08		
Less: BIR 2306	79.86		
BIR 2307	44.85	VATable Sales	2,225.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.46
Amount Due	2,223.37	VAT Zero Rated Sales	0.00
Add : VAT	191.64	VAT Amount	191.64
TOTAL AMOUNT DUE	2,415.01	TOTAL SALES	2,539.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267202715926

Collection Ref. Code : 1865-22-722-6
Account ID : 2679281196-5
Customer Name : COMAR,JESSICA RAE MURRO
Meter Number : MTR1158123
Period : May 2017

Premise Address: BUILDING 04 UNITS LGF-11 URBAN DECA HOMES TISA,CEBU CITY
Billing Address: BUILDING 04 UNITS LGF-11 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 5,845.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26792811965

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612053235582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308511

61284069715

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128406971-5

Collection Ref. Code : 1863-51-017-6

Customer Information----------

Name : CORTES,CHARINA MAE DESTURA

Premise Address: BLDG. 10 UNIT 411 URBAN DECA HOMES TISA, LABANGON

Billing Address: BLDG. 10 UNIT 411 URBAN DECA HOMES TISA, LABANGON

TIN : 299-344-166-000

Metering Information----------

Meter No	:	MTR1134406	Pole No	:	1539491
Serial No	:	40092132	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2777
Period From	:	05-23-2017	Prev Rdg	:	2648
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1860	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		182.50
CURRENT BILL - JUNE 2017		1,475.83
TOTAL AMOUNT DUE		3,295.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,604.00

Your monthly electricity consumption chart

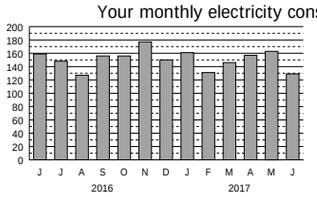

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.83		
Less : VAT	111.35		
Amount Net of VAT	1,364.48		
Less: BIR 2306	46.39		
BIR 2307	26.06	VATable Sales	1,293.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.15
Amount Due	1,292.03	VAT Zero Rated Sales	0.00
Add : VAT	111.35	VAT Amount	111.35
TOTAL AMOUNT DUE	1,403.38	TOTAL SALES	1,475.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612053235582

Collection Ref. Code : 1863-51-017-6

Account ID : 6128406971-5

Customer Name : CORTES,CHARINA MAE DESTURA

Meter Number : MTR1134406

Period : May 2017

Premise Address: BLDG. 10 UNIT 411 URBAN DECA HOMES TISA, LABANGON

Billing Address: BLDG. 10 UNIT 411 URBAN DECA HOMES TISA, LABANGON

TOTAL AMOUNT DUE : 3,295.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61284069715

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220011781305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314258

22046452714

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204645271-4

Collection Ref. Code : 2204-64-527-1

Customer Information----------

Name : CHAVEZ,CAROLINA LOPEZBANOS

Premise Address: BLDG. 05 UNIT 316 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG. 05 UNIT 316 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173759	Pole No	:	1539504
Serial No	:	85057726	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	368
Period From	:	05-23-2017	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	1860	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 152.01
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.29
CURRENT BILL - JUNE 2017		432.05
TOTAL AMOUNT DUE		688.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 300.00

Your monthly electricity consumption chart

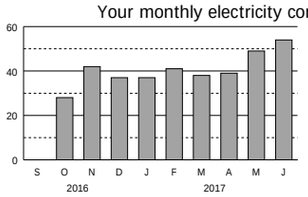

Avg Monthly Usage : 36.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.05		
Less : VAT	31.76		
Amount Net of VAT	400.29		
Less: BIR 2306	13.24		
BIR 2307	7.49	VATable Sales	371.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.53
Amount Due	379.56	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	411.32	TOTAL SALES	432.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220011781305

Collection Ref. Code : 2204-64-527-1

Account ID : 2204645271-4

Customer Name : CHAVEZ,CAROLINA LOPEZBANOS

Meter Number : MTR1173759

Period : May 2017

Premise Address: BLDG. 05 UNIT 316 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG. 05 UNIT 316 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 688.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22046452714

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924840663954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314586

92465397328

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246539732-8

Collection Ref. Code : 9246-53-973-2

Customer Information----------

Name : CURATO,OLIVER MARTERES

Premise Address: BUILDING 01 UNIT 106 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BUILDING 01 UNIT 106 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187749	Pole No	:	1539436
Serial No	:	40133726	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1170
Period From	:	05-23-2017	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	1860	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		315.01
CURRENT BILL - JUNE 2017		2,544.78
TOTAL AMOUNT DUE		4,601.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,800.00

Your monthly electricity consumption chart

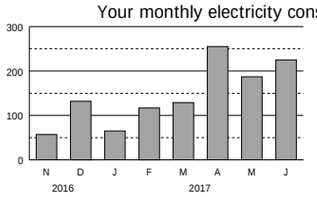

Avg Monthly Usage : 145.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.78		
Less : VAT	191.10		
Amount Net of VAT	2,353.68		
Less: BIR 2306	79.63		
BIR 2307	44.93	VATable Sales	2,229.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.91
Amount Due	2,229.12	VAT Zero Rated Sales	0.00
Add : VAT	191.10	VAT Amount	191.10
TOTAL AMOUNT DUE	2,420.22	TOTAL SALES	2,544.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924840663954

Collection Ref. Code : 9246-53-973-2
Account ID : 9246539732-8
Customer Name : CURATO,OLIVER MARTERES
Meter Number : MTR1187749
Period : May 2017

Premise Address: BUILDING 01 UNIT 106 URBAN DECA HOMES TISA,CEBU CITY
Billing Address: BUILDING 01 UNIT 106 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,601.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92465397328

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142771431511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306909

14281184136

Date : 06-24-2017

BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428118413-6

Collection Ref. Code : 1863-47-761-6

Customer Information----------

Name : DUTERTE,MADONNA ROSARIO GARRIDO

Premise Address: BLDG 13 UNIT 308 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG 13 UNIT 308 URBAN DECA HOMES TISA,LABANGON

TIN : 279-451-501-000

Metering Information----------

Meter No	:	MTR1135070	Pole No	:	1539535
Serial No	:	85061139	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5811
Period From	:	05-23-2017	Prev Rdg	:	5472
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	1860	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,956.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.3752/kWh	127.19
System Loss Charge	0.8255/kWh	279.84
Sub-Total		2,286.72
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,956.50	79.13
Sub-Total		112.41
Government Charges		
Franchise Tax - Local		25.31
Value Added Tax		
Generation		134.30
Transmission		2.99
System Loss		18.86
Distribution		117.00
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		476.51
CURRENT BILL - JUNE 2017		3,850.62
TOTAL AMOUNT DUE		7,807.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,443.00

Your monthly electricity consumption chart

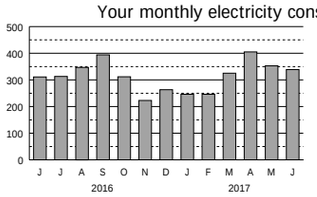

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.62		
Less : VAT	289.68		
Amount Net of VAT	3,560.94		
Less: BIR 2306	120.69		
BIR 2307	67.99	VATable Sales	3,374.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.83
Amount Due	3,372.26	VAT Zero Rated Sales	0.00
Add : VAT	289.68	VAT Amount	289.68
TOTAL AMOUNT DUE	3,661.94	TOTAL SALES	3,850.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142771431511

Collection Ref. Code : 1863-47-761-6

Account ID : 1428118413-6

Customer Name : DUTERTE,MADONNA ROSARIO GARRIDO

Meter Number : MTR1135070

Period : May 2017

Premise Address: BLDG 13 UNIT 308 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG 13 UNIT 308 URBAN DECA HOMES TISA,LABANGON

TOTAL AMOUNT DUE : 7,807.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14281184136

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488523454311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315614

48848198205

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884819820-5

Collection Ref. Code : 4884-81-982-0

Customer Information----------

Name : CORTON,MICHELLE RUIZ

Premise Address: BLDG.01, UNIT LG-07 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG.01, UNIT LG-07 URBAN DECA HOMES TISA, CEBU CITY

TIN : 469-983-106-000

Metering Information----------

Meter No	:	MTR1174130	Pole No	:	1539436
Serial No	:	84460666	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2204
Period From	:	05-23-2017	Prev Rdg	:	1998
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1860	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,714.50	54.29
Sub-Total		74.51
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		290.60
CURRENT BILL - JUNE 2017		2,349.10
TOTAL AMOUNT DUE		5,063.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,060.00

Your monthly electricity consumption chart

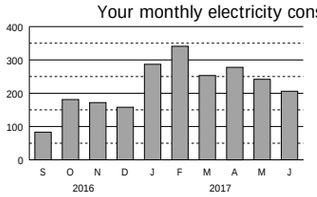

Avg Monthly Usage : 220.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.10		
Less : VAT	177.02		
Amount Net of VAT	2,172.08		
Less: BIR 2306	73.77		
BIR 2307	41.48	VATable Sales	2,058.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.58
Amount Due	2,056.83	VAT Zero Rated Sales	0.00
Add : VAT	177.02	VAT Amount	177.02
TOTAL AMOUNT DUE	2,233.85	TOTAL SALES	2,349.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488523454311

Collection Ref. Code : 4884-81-982-0

Account ID : 4884819820-5

Customer Name : CORTON,MICHELLE RUIZ

Meter Number : MTR1174130

Period : May 2017

Premise Address: BLDG.01, UNIT LG-07 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG.01, UNIT LG-07 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 5,063.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48848198205

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387491600017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315437

38783391709

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878339170-9

Collection Ref. Code : 3878-33-917-0

Customer Information----------

Name : SALVO,SHIELA MARIE AGBON

Premise Address: BLDG 01 UNIT 416 URBAN DECA HOMES TISA,LABANGON CEBU CITY

Billing Address: BLDG 01 UNIT 416 URBAN DECA HOMES TISA,LABANGON CEBU CITY

TIN : 308-508-361-000

Metering Information----------

Meter No	:	MTR1186789	Pole No	:	1539436
Serial No	:	40132766	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1678
Period From	:	05-23-2017	Prev Rdg	:	1204
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	1860	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,628.24
Transmission Charge	0.3752/kWh	177.84
System Loss Charge	0.8255/kWh	391.29
Sub-Total		3,197.37
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,587.00	71.74
Sub-Total		118.27
Government Charges		
Franchise Tax - Local		35.08
Value Added Tax		
Generation		187.80
Transmission		4.18
System Loss		26.38
Distribution		163.35
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		661.02
CURRENT BILL - JUNE 2017		5,337.91
Debit Adjustments		2,420.00
TOTAL AMOUNT DUE		8,924.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,420.00

Your monthly electricity consumption chart

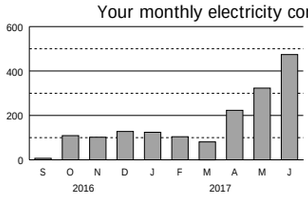

Avg Monthly Usage : 167.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,337.91		
Less : VAT	400.11		
Amount Net of VAT	4,937.80		
Less: BIR 2306	166.71		
BIR 2307	94.24	VATable Sales	4,676.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.91
Amount Due	4,676.85	VAT Zero Rated Sales	0.00
Add : VAT	400.11	VAT Amount	400.11
TOTAL AMOUNT DUE	5,076.96	TOTAL SALES	5,337.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387491600017

Collection Ref. Code : 3878-33-917-0

Account ID : 3878339170-9

Customer Name : SALVO,SHIELA MARIE AGBON

Meter Number : MTR1186789

Period : May 2017

Premise Address: BLDG 01 UNIT 416 URBAN DECA HOMES TISA,LABANGON CEBU CITY

Billing Address: BLDG 01 UNIT 416 URBAN DECA HOMES TISA,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 8,924.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38783391709

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849916518972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312073

8496927304

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496927730-4

Collection Ref. Code : 1863-52-953-5

Customer Information----------

Name : ORTEGA,EDNA COVERO

Premise Address: BLDG.09 UNIT 402 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG.09 UNIT 402 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138103	Pole No	:	1539491
Serial No	:	40093855	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2894
Period From	:	05-23-2017	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	1860	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		49.77
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		237.06
CURRENT BILL - JUNE 2017		1,915.37
TOTAL AMOUNT DUE		3,574.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,719.00

Your monthly electricity consumption chart

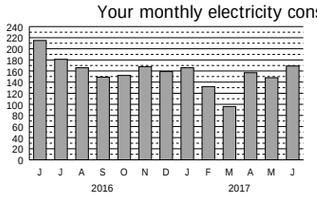

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.37		
Less : VAT	143.96		
Amount Net of VAT	1,771.41		
Less: BIR 2306	59.97		
BIR 2307	33.82	VATable Sales	1,678.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.10
Amount Due	1,677.62	VAT Zero Rated Sales	0.00
Add : VAT	143.96	VAT Amount	143.96
TOTAL AMOUNT DUE	1,821.58	TOTAL SALES	1,915.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849916518972

Collection Ref. Code : 1863-52-953-5

Account ID : 8496927730-4

Customer Name : ORTEGA,EDNA COVERO

Meter Number : MTR1138103

Period : May 2017

Premise Address: BLDG.09 UNIT 402 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG.09 UNIT 402 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,574.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8496927304

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966207179623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320991

96660143866

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666014386-6

Collection Ref. Code : 1865-16-194-2

Customer Information----------

Name : LAPITAN,GIUSSIPPI CAMPOS

Premise Address: BLDG 4 UNIT 420 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 4 UNIT 420 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157576	Pole No	:	1539460
Serial No	:	133494250	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	624
Period From	:	05-23-2017	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1860	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 113.76
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.18
CURRENT BILL - JUNE 2017		572.65
TOTAL AMOUNT DUE		987.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 520.00

Your monthly electricity consumption chart

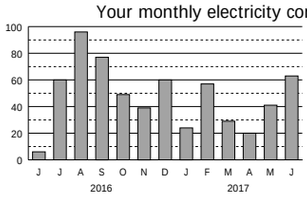

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.65		
Less : VAT	42.44		
Amount Net of VAT	530.21		
Less: BIR 2306	17.69		
BIR 2307	10.00	VATable Sales	496.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	502.52	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	544.96	TOTAL SALES	572.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966207179623

Collection Ref. Code : 1865-16-194-2

Account ID : 9666014386-6

Customer Name : LAPITAN,GIUSSIPPI CAMPOS

Meter Number : MTR1157576

Period : Mar 2017 to May 2017

Premise Address: BLDG 4 UNIT 420 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 4 UNIT 420 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 987.05 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96660143866

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434326541381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302333

4344850990 1

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344850990-1

Collection Ref. Code : 1863-76-458-5

Customer Information----------

Name : GENOSAS,JOSE ROY AGAYAN

Premise Address: BLDG. 06, UNIT413 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG. 06, UNIT413 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144164	Pole No	:	1539504
Serial No	:	40098306	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2775
Period From	:	05-23-2017	Prev Rdg	:	2539
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	1860	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,954.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,954.50	119.09
Sub-Total		142.26
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		340.11
CURRENT BILL - JUNE 2017		2,754.57
TOTAL AMOUNT DUE		8,709.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,000.00

Your monthly electricity consumption chart

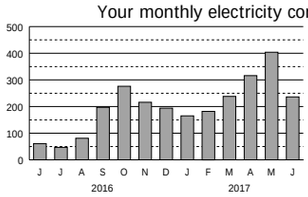

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.57		
Less : VAT	209.57		
Amount Net of VAT	2,545.00		
Less: BIR 2306	87.32		
BIR 2307	48.65	VATable Sales	2,414.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.54
Amount Due	2,409.03	VAT Zero Rated Sales	0.00
Add : VAT	209.57	VAT Amount	209.57
TOTAL AMOUNT DUE	2,618.60	TOTAL SALES	2,754.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434326541381

Collection Ref. Code : 1863-76-458-5
Account ID : 4344850990-1
Customer Name : GENOSAS,JOSE ROY AGAYAN
Meter Number : MTR1144164
Period : May 2017

Premise Address: BLDG. 06, UNIT413 URBAN DECA HOMES TISA LABANGON,CEBU CITY
Billing Address: BLDG. 06, UNIT413 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 8,709.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4344850990 1

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873061187568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305880

87379167833

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737916783-3

Collection Ref. Code : 1863-28-977-1

Customer Information----------

Name : SAQUETON,LEAH MARIE LUCHE

Premise Address: BLDG. 07 UNIT 205 URBAN DECA HOMES TISA, LABANGON

Billing Address: BLDG. 07 UNIT 205 URBAN DECA HOMES TISA, LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1120844	Pole No	:	1539520
Serial No	:	40074028	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2831
Period From	:	05-23-2017	Prev Rdg	:	2612
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1860	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 595.50	11.91
Sub-Total		33.41
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		303.00
CURRENT BILL - JUNE 2017		2,445.29
TOTAL AMOUNT DUE		3,040.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

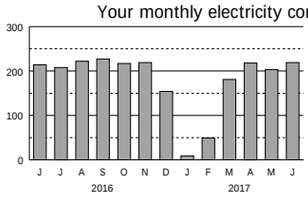

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.29		
Less : VAT	182.60		
Amount Net of VAT	2,262.69		
Less: BIR 2306	76.08		
BIR 2307	43.17	VATable Sales	2,142.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.40
Amount Due	2,143.44	VAT Zero Rated Sales	0.00
Add : VAT	182.60	VAT Amount	182.60
TOTAL AMOUNT DUE	2,326.04	TOTAL SALES	2,445.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873061187568

Collection Ref. Code : 1863-28-977-1

Account ID : 8737916783-3

Customer Name : SAQUETON,LEAH MARIE LUCHE

Meter Number : MTR1120844

Period : May 2017

Premise Address: BLDG. 07 UNIT 205 URBAN DECA HOMES TISA, LABANGON

Billing Address: BLDG. 07 UNIT 205 URBAN DECA HOMES TISA, LABANGON

TOTAL AMOUNT DUE : 3,040.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87379167833

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913307590268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308558

91378991052

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137899105-2

Collection Ref. Code : 1863-49-602-5

Customer Information----------

Name : GIPAL,JUNE MARGARETTE REVECHE

Premise Address: BLDG.09 UNIT 405 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

Billing Address: BLDG.09 UNIT 405 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TIN : 930-598-742-000

Metering Information----------

Meter No	:	MTR1135152	Pole No	:	1539491
Serial No	:	40093081	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3716
Period From	:	05-23-2017	Prev Rdg	:	3416
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	1860	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,418.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,418.50	68.37
Sub-Total		97.82
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		421.53
CURRENT BILL - JUNE 2017		3,406.39
TOTAL AMOUNT DUE		6,824.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,769.47

Your monthly electricity consumption chart

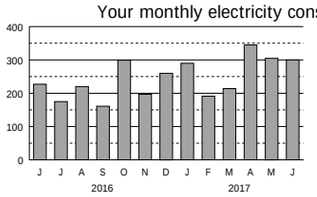

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,406.39		
Less : VAT	256.22		
Amount Net of VAT	3,150.17		
Less: BIR 2306	106.75		
BIR 2307	60.15	VATable Sales	2,984.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.31
Amount Due	2,983.27	VAT Zero Rated Sales	0.00
Add : VAT	256.22	VAT Amount	256.22
TOTAL AMOUNT DUE	3,239.49	TOTAL SALES	3,406.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913307590268

Collection Ref. Code : 1863-49-602-5

Account ID : 9137899105-2

Customer Name : GIPAL,JUNE MARGARETTE REVECHE

Meter Number : MTR1135152

Period : May 2017

Premise Address: BLDG.09 UNIT 405 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

Billing Address: BLDG.09 UNIT 405 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,824.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91378991052

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345352285638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308677

34541939376

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454193937-6

Collection Ref. Code : 1863-48-629-1

Customer Information----------

Name : TAN,CAITLYN LEI MAZON

Premise Address: BLDG. 10 UNIT 402 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 10 UNIT 402 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TIN : 296-172-348-000

Metering Information----------

Meter No	:	MTR1133423	Pole No	:	1539491
Serial No	:	40080027	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5461
Period From	:	05-23-2017	Prev Rdg	:	5070
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	1860	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,209.00	84.18
Sub-Total		122.57
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		548.55
CURRENT BILL - JUNE 2017		4,432.37
TOTAL AMOUNT DUE		6,641.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,000.00

Your monthly electricity consumption chart

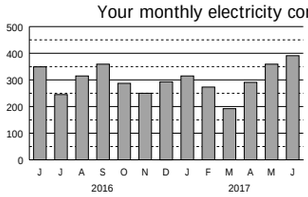

Avg Monthly Usage : 301.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,432.37		
Less : VAT	333.15		
Amount Net of VAT	4,099.22		
Less: BIR 2306	138.81		
BIR 2307	78.26	VATable Sales	3,883.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.40
Amount Due	3,882.15	VAT Zero Rated Sales	0.00
Add : VAT	333.15	VAT Amount	333.15
TOTAL AMOUNT DUE	4,215.30	TOTAL SALES	4,432.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345352285638

Collection Ref. Code : 1863-48-629-1

Account ID : 3454193937-6

Customer Name : TAN,CAITLYN LEI MAZON

Meter Number : MTR1133423

Period : May 2017

Premise Address: BLDG. 10 UNIT 402 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 10 UNIT 402 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 6,641.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34541939376

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348675256915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310071

3487116871

Date : 06-24-2017

BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487116687-1

Collection Ref. Code : 1863-46-233-3

Customer Information----------

Name : GALAPIN,RONAFE COLO

Premise Address: BLDG 13 UNIT 406 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 13 UNIT 406 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146945	Pole No	:	1539535
Serial No	:	85060498	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2553
Period From	:	05-23-2017	Prev Rdg	:	2403
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	1860	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		43.42
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		210.39
CURRENT BILL - JUNE 2017		1,699.84
TOTAL AMOUNT DUE		2,110.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,024.00

Your monthly electricity consumption chart

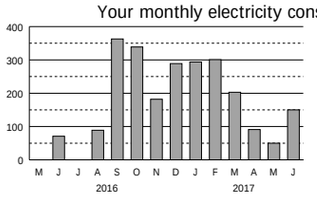

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.84		
Less : VAT	127.74		
Amount Net of VAT	1,572.10		
Less: BIR 2306	53.24		
BIR 2307	30.01	VATable Sales	1,489.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.65
Amount Due	1,488.85	VAT Zero Rated Sales	0.00
Add : VAT	127.74	VAT Amount	127.74
TOTAL AMOUNT DUE	1,616.59	TOTAL SALES	1,699.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348675256915

Collection Ref. Code : 1863-46-233-3

Account ID : 3487116687-1

Customer Name : GALAPIN,RONAFE COLO

Meter Number : MTR1146945

Period : May 2017

Premise Address: BLDG 13 UNIT 406 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 13 UNIT 406 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,110.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3487116871

BC17/226.9/0/0/10/06-24-2017/-1

166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431379340480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321127

43150885887

Date : 06-24-2017

BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315088588-7

Collection Ref. Code : 4315-08-858-8

Customer Information----------

Name : DANO,MAY AGRAVANTE

Premise Address: BLDG 12 UNIT 402 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG 12 UNIT 402 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192865	Pole No	:	1539512
Serial No	:	40138842	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1023
Period From	:	05-23-2017	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	1860	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		67.03
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		214.77
CURRENT BILL - JUNE 2017		1,737.42
TOTAL AMOUNT DUE		4,347.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,360.00

Your monthly electricity consumption chart

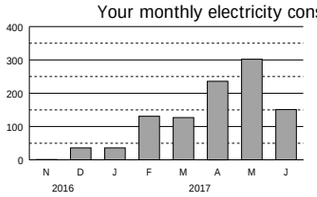

Avg Monthly Usage : 127.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.42		
Less : VAT	131.42		
Amount Net of VAT	1,606.00		
Less: BIR 2306	54.77		
BIR 2307	30.68	VATable Sales	1,522.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.35
Amount Due	1,520.55	VAT Zero Rated Sales	0.00
Add : VAT	131.42	VAT Amount	131.42
TOTAL AMOUNT DUE	1,651.97	TOTAL SALES	1,737.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431379340480

Collection Ref. Code : 4315-08-858-8

Account ID : 4315088588-7

Customer Name : DANO,MAY AGRAVANTE

Meter Number : MTR1192865

Period : May 2017

Premise Address: BLDG 12 UNIT 402 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG 12 UNIT 402 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,347.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43150885887

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883294375942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312214

88336495333

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833649533-3

Collection Ref. Code : 1863-69-848-5

Customer Information----------

Name : PARAN,BUENAVENTURA JR. COLOBIO

Premise Address: BLDG. 06 UNIT 217 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 06 UNIT 217 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086921	Pole No	:	1539504
Serial No	:	40017687	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1624
Period From	:	05-23-2017	Prev Rdg	:	1530
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1860	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		- 22.54
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.33
CURRENT BILL - JUNE 2017		1,012.84
TOTAL AMOUNT DUE		2,155.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,125.00

Your monthly electricity consumption chart

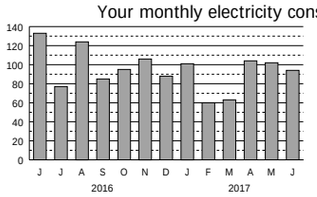

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.84		
Less : VAT	75.90		
Amount Net of VAT	936.94		
Less: BIR 2306	31.63		
BIR 2307	17.84	VATable Sales	885.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.43
Amount Due	887.47	VAT Zero Rated Sales	0.00
Add : VAT	75.90	VAT Amount	75.90
TOTAL AMOUNT DUE	963.37	TOTAL SALES	1,012.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883294375942

Collection Ref. Code : 1863-69-848-5

Account ID : 8833649533-3

Customer Name : PARAN,BUENAVENTURA JR. COLOBIO

Meter Number : MTR1086921

Period : May 2017

Premise Address: BLDG. 06 UNIT 217 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 06 UNIT 217 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,155.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88336495333

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850113392772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312755

85090270530

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509027053-0

Collection Ref. Code : 1863-93-026-4

Customer Information----------

Name : AGULTO,RHOAN JAN BARRERA

Premise Address: BLDG.04 UNITS 315 URBAN DECA HOMES TISA,LABANGON CEBU CITY

Billing Address: BLDG.04 UNITS 315 URBAN DECA HOMES TISA,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151490	Pole No	:	1539460
Serial No	:	133480584	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5504
Period From	:	05-23-2017	Prev Rdg	:	5164
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	1860	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,028.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,028.50	60.57
Sub-Total		93.95
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		475.47
CURRENT BILL - JUNE 2017		3,840.73
TOTAL AMOUNT DUE		6,869.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,020.00

Your monthly electricity consumption chart

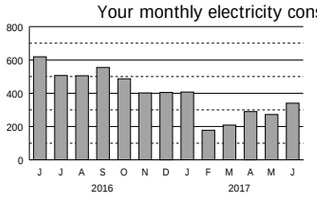

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,840.73		
Less : VAT	288.26		
Amount Net of VAT	3,552.47		
Less: BIR 2306	120.10		
BIR 2307	67.81	VATable Sales	3,365.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.21
Amount Due	3,364.56	VAT Zero Rated Sales	0.00
Add : VAT	288.26	VAT Amount	288.26
TOTAL AMOUNT DUE	3,652.82	TOTAL SALES	3,840.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850113392772

Collection Ref. Code : 1863-93-026-4

Account ID : 8509027053-0

Customer Name : AGULTO,RHOAN JAN BARRERA

Meter Number : MTR1151490

Period : May 2017

Premise Address: BLDG.04 UNITS 315 URBAN DECA HOMES TISA,LABANGON CEBU CITY

Billing Address: BLDG.04 UNITS 315 URBAN DECA HOMES TISA,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,869.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85090270530

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340831986869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305823

34032721267

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403272126-7

Collection Ref. Code : 1863-73-056-7

Customer Information----------

Name : GAPASIN,MARY JANE GONZALES

Premise Address: BLDG 06 UNIT 112 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG 06 UNIT 112 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138858	Pole No	:	1539504
Serial No	:	40100708	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5470
Period From	:	05-23-2017	Prev Rdg	:	5115
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	1860	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,184.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,968.40
Transmission Charge	0.3752/kWh	133.20
System Loss Charge	0.8255/kWh	293.05
Sub-Total		2,394.65
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,184.50	63.69
Sub-Total		98.54
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		140.65
Transmission		3.13
System Loss		19.74
Distribution		122.49
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		496.48
CURRENT BILL - JUNE 2017		4,010.43
Debit Adjustments		0.01
TOTAL AMOUNT DUE		7,195.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,890.00

Your monthly electricity consumption chart

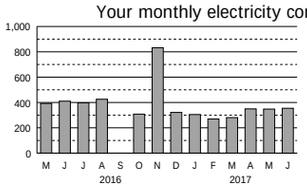

Avg Monthly Usage : 384.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,010.43		
Less : VAT	301.00		
Amount Net of VAT	3,709.43		
Less: BIR 2306	125.42		
BIR 2307	70.81	VATable Sales	3,513.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.48
Amount Due	3,513.20	VAT Zero Rated Sales	0.00
Add : VAT	301.00	VAT Amount	301.00
TOTAL AMOUNT DUE	3,814.20	TOTAL SALES	4,010.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340831986869

Collection Ref. Code : 1863-73-056-7

Account ID : 3403272126-7

Customer Name : GAPASIN,MARY JANE GONZALES

Meter Number : MTR1138858

Period : May 2017

Premise Address: BLDG 06 UNIT 112 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG 06 UNIT 112 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 7,195.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34032721267

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389316869732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38914822069

1010316084
Date : 06-24-2017
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891482206-9
Collection Ref. Code : 3891-48-220-6

Customer Information----------
Name : INSULAR,GRETCHEN LYN ENRICOSO
Premise Address: BLDG. 01 UNIT 417 URBAN DECA HOMES TISA,CEBU CITY
Billing Address: BLDG. 01 UNIT 417 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201204	Pole No	:	1539436
Serial No	:	40147181	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	606
Period From	:	05-23-2017	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	1860	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 479.00	9.58
Sub-Total		21.46
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		168.10
CURRENT BILL - JUNE 2017		1,356.99
TOTAL AMOUNT DUE		1,836.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 2,400.00

Your monthly electricity consumption chart

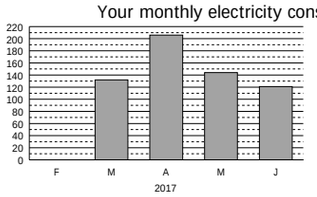

Avg Monthly Usage : 120.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.99		
Less : VAT	101.54		
Amount Net of VAT	1,255.45		
Less: BIR 2306	42.32		
BIR 2307	23.96	VATable Sales	1,188.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.56
Amount Due	1,189.17	VAT Zero Rated Sales	0.00
Add : VAT	101.54	VAT Amount	101.54
TOTAL AMOUNT DUE	1,290.71	TOTAL SALES	1,356.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389316869732

Collection Ref. Code : 3891-48-220-6
Account ID : 3891482206-9
Customer Name : INSULAR,GRETCHEN LYN ENRICOSO
Meter Number : MTR1201204
Period : May 2017

Premise Address: BLDG. 01 UNIT 417 URBAN DECA HOMES TISA,CEBU CITY
Billing Address: BLDG. 01 UNIT 417 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,836.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38914822069 BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641281403552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306876

64122629419

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412262941-9

Collection Ref. Code : 1865-18-689-9

Customer Information----------

Name : RANILI,JOSEPHINE BULARIN

Premise Address: BLDG. 045 UNIT 404 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG. 045 UNIT 404 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161890	Pole No	:	1539460
Serial No	:	133483879	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	779
Period From	:	05-23-2017	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1860	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,103.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,104.00	62.08
Sub-Total		87.31
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		361.66
CURRENT BILL - JUNE 2017		2,922.91
TOTAL AMOUNT DUE		6,026.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,693.00

Your monthly electricity consumption chart

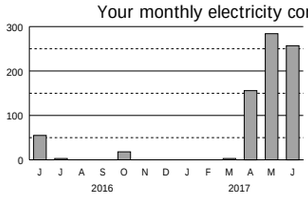

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.91		
Less : VAT	220.01		
Amount Net of VAT	2,702.90		
Less: BIR 2306	91.67		
BIR 2307	51.61	VATable Sales	2,561.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.65
Amount Due	2,559.62	VAT Zero Rated Sales	0.00
Add : VAT	220.01	VAT Amount	220.01
TOTAL AMOUNT DUE	2,779.63	TOTAL SALES	2,922.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641281403552

Collection Ref. Code : 1865-18-689-9
Account ID : 6412262941-9
Customer Name : RANILI,JOSEPHINE BULARIN
Meter Number : MTR1161890
Period : May 2017

Premise Address: BLDG. 045 UNIT 404 URBAN DECA HOMES TISA,CEBU CITY
Billing Address: BLDG. 045 UNIT 404 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 6,026.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64122629419

BC17/226.9/0/0/10/06-24-2017/-1

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164502604464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318968

16424709034

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642470903-4

Collection Ref. Code : 1863-93-380-8

Customer Information----------

Name : BENDANILLO,BERNADETTE OYANGOREN

Premise Address: BLDG 04 UNITS 301 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG 04 UNITS 301 URBAN DECA HOMES TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1155715	Pole No	:	1539460
Serial No	:	85027544	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3788
Period From	:	05-23-2017	Prev Rdg	:	3532
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1860	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,161.00	63.22
Sub-Total		88.35
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		360.42
CURRENT BILL - JUNE 2017		2,913.11
Advance Payment/Credit Adjustments		- 0.13
TOTAL AMOUNT DUE		6,073.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,000.00

Your monthly electricity consumption chart

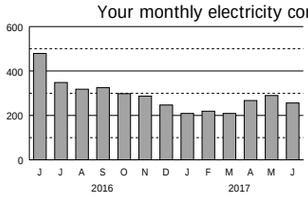

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.11		
Less : VAT	219.33		
Amount Net of VAT	2,693.78		
Less: BIR 2306	91.39		
BIR 2307	51.44	VATable Sales	2,552.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.09
Amount Due	2,550.95	VAT Zero Rated Sales	0.00
Add : VAT	219.33	VAT Amount	219.33
TOTAL AMOUNT DUE	2,770.28	TOTAL SALES	2,913.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164502604464

Collection Ref. Code : 1863-93-380-8
Account ID : 1642470903-4
Customer Name : BENDANILLO,BERNADETTE OYANGOREN
Meter Number : MTR1155715
Period : May 2017

Premise Address: BLDG 04 UNITS 301 URBAN DECA HOMES TISA,LABANGON
Billing Address: BLDG 04 UNITS 301 URBAN DECA HOMES TISA,LABANGON

TOTAL AMOUNT DUE : 6,073.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16424709034

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918456084940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311572

91869146703

Date : 06-24-2017

BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186914670-3

Collection Ref. Code : 9186-91-467-0

Customer Information----------

Name : SABERON,TJ KYLE DADIVAS

Premise Address: BLDG. 3 UNIT 307 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG. 3 UNIT 307 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199620	Pole No	:	1539452
Serial No	:	40145597	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2043
Period From	:	05-23-2017	Prev Rdg	:	1672
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	1860	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,096.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.3752/kWh	139.20
System Loss Charge	0.8255/kWh	306.26
Sub-Total		2,502.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,096.50	81.93
Sub-Total		118.35
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		147.00
Transmission		3.27
System Loss		20.63
Distribution		127.98
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		520.81
CURRENT BILL - JUNE 2017		4,208.28
TOTAL AMOUNT DUE		8,304.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,396.00

Your monthly electricity consumption chart

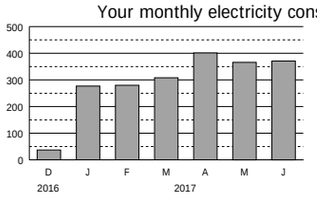

Avg Monthly Usage : 291.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,208.28		
Less : VAT	316.40		
Amount Net of VAT	3,891.88		
Less: BIR 2306	131.83		
BIR 2307	74.30	VATable Sales	3,687.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.41
Amount Due	3,685.75	VAT Zero Rated Sales	0.00
Add : VAT	316.40	VAT Amount	316.40
TOTAL AMOUNT DUE	4,002.15	TOTAL SALES	4,208.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918456084940

Collection Ref. Code : 9186-91-467-0

Account ID : 9186914670-3

Customer Name : SABERON,TJ KYLE DADIVAS

Meter Number : MTR1199620

Period : May 2017

Premise Address: BLDG. 3 UNIT 307 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG. 3 UNIT 307 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 8,304.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91869146703 BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377666138834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308858

37778043317

Date : 06-24-2017

BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777804331-7

Collection Ref. Code : 3777-80-433-1

Customer Information----------

Name : TIU,LORLY ALMENDRAS

Premise Address: BUILDING 03 UNIT 207 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BUILDING 03 UNIT 207 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193252	Pole No	:	1539452
Serial No	:	40139229	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2608
Period From	:	05-23-2017	Prev Rdg	:	2120
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	1860	Billed kWh	:	488

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,066.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,705.86
Transmission Charge	0.3752/kWh	183.10
System Loss Charge	0.8255/kWh	402.84
Sub-Total		3,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,067.00	201.34
Sub-Total		249.24
Government Charges		
Franchise Tax - Local		37.07
Value Added Tax		
Generation		193.35
Transmission		4.30
System Loss		27.14
Distribution		168.16
Others		34.36
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		696.85
CURRENT BILL - JUNE 2017		5,639.20
TOTAL AMOUNT DUE		15,705.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,000.00

Your monthly electricity consumption chart

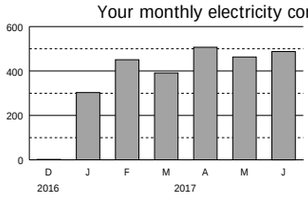

Avg Monthly Usage : 372.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,639.20		
Less : VAT	427.31		
Amount Net of VAT	5,211.89		
Less: BIR 2306	178.04		
BIR 2307	99.59	VATable Sales	4,942.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.54
Amount Due	4,934.26	VAT Zero Rated Sales	0.00
Add : VAT	427.31	VAT Amount	427.31
TOTAL AMOUNT DUE	5,361.57	TOTAL SALES	5,639.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377666138834

Collection Ref. Code : 3777-80-433-1

Account ID : 3777804331-7

Customer Name : TIU,LORLY ALMENDRAS

Meter Number : MTR1193252

Period : May 2017

Premise Address: BUILDING 03 UNIT 207 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BUILDING 03 UNIT 207 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 15,705.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37778043317

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181135914162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18167661091

BILLING STATEMENT

1010310419

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816766109-1

Collection Ref. Code : 1863-68-530-8

Customer Information----------

Name : SCHMITT,EVELYN PESTANO

Premise Address: BLDG. 09 UNITS 404 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG. 09 UNITS 404 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076579	Pole No	:	1539491
Serial No	:	40038657	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1890
Period From	:	05-23-2017	Prev Rdg	:	1509
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	1860	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,158.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,112.57
Transmission Charge	0.3752/kWh	142.95
System Loss Charge	0.8255/kWh	314.52
Sub-Total		2,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,158.50	83.17
Sub-Total		120.57
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		150.96
Transmission		3.36
System Loss		21.20
Distribution		131.42
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		534.72
CURRENT BILL - JUNE 2017		4,320.49
TOTAL AMOUNT DUE		8,478.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 782.00

Your monthly electricity consumption chart

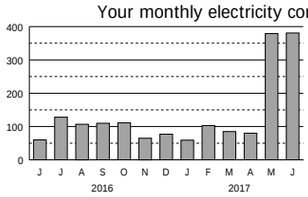

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,320.49		
Less : VAT	324.82		
Amount Net of VAT	3,995.67		
Less: BIR 2306	135.35		
BIR 2307	76.28	VATable Sales	3,785.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.90
Amount Due	3,784.04	VAT Zero Rated Sales	0.00
Add : VAT	324.82	VAT Amount	324.82
TOTAL AMOUNT DUE	4,108.86	TOTAL SALES	4,320.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181135914162

Collection Ref. Code : 1863-68-530-8
Account ID : 1816766109-1
Customer Name : SCHMITT,EVELYN PESTANO
Meter Number : MTR1076579
Period : May 2017

Premise Address: BLDG. 09 UNITS 404 URBAN DECA HOMES TISA LABANGON,CEBU CITY
Billing Address: BLDG. 09 UNITS 404 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 8,478.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18167661091

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447046331697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309931

44711651354

Date : 06-24-2017

BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471165135-4

Collection Ref. Code : 1863-61-815-5

Customer Information----------

Name : GONZALES,CATHERINE JUNTILLA

Premise Address: BLDG 12 UNIT 202 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG 12 UNIT 202 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102769	Pole No	:	1539512
Serial No	:	129126057	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2807
Period From	:	05-23-2017	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1860	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11.09
Transmission Charge	0.3752/kWh	0.75
System Loss Charge	0.8255/kWh	1.65
Sub-Total		13.49
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.21	- 19.21
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 16.69
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.79
Transmission		0.02
System Loss		0.11
Distribution		1.29
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.93
CURRENT BILL - JUNE 2017		9.45
TOTAL AMOUNT DUE		135.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 10.00

Your monthly electricity consumption chart

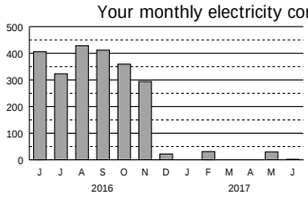

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.45		
Less : VAT	0.91		
Amount Net of VAT	8.54		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.02
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	8.93	TOTAL SALES	9.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447046331697

Collection Ref. Code : 1863-61-815-5

Account ID : 4471165135-4

Customer Name : GONZALES,CATHERINE JUNTILLA

Meter Number : MTR1102769

Period : May 2017

Premise Address: BLDG 12 UNIT 202 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG 12 UNIT 202 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 135.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44711651354

BC17/226.9/0/0/10/06-24-2017/-1

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121026914660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314025

12117710587

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211771058-7

Collection Ref. Code : 1863-90-041-1

Customer Information----------

Name : PLAZA,ICEZZY JANE BARABAT

Premise Address: BLDG 04 UNIT 314 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG 04 UNIT 314 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150404	Pole No	:	1539460
Serial No	:	133480638	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1370
Period From	:	05-23-2017	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 788.50	15.77
Sub-Total		15.77
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.67
CURRENT BILL - JUNE 2017		23.44
TOTAL AMOUNT DUE		812.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 937.00

Your monthly electricity consumption chart

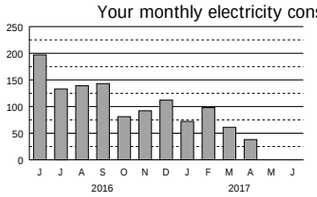

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.44		
Less : VAT	2.51		
Amount Net of VAT	20.93		
Less: BIR 2306	1.05		
BIR 2307	0.42	VATable Sales	20.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.16
Amount Due	19.46	VAT Zero Rated Sales	0.00
Add : VAT	2.51	VAT Amount	2.51
TOTAL AMOUNT DUE	21.97	TOTAL SALES	23.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121026914660

Collection Ref. Code : 1863-90-041-1

Account ID : 1211771058-7

Customer Name : PLAZA,ICEZZY JANE BARABAT

Meter Number : MTR1150404

Period : Mar 2017 to May 2017

Premise Address: BLDG 04 UNIT 314 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG 04 UNIT 314 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 812.12 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12117710587

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211418773474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308969

21188689745

Date : 06-24-2017

BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118868974-5

Collection Ref. Code : 2118-86-897-4

Customer Information----------

Name : BALLEDO,JOSE JASON ALMONIA

Premise Address: BLDG. 03 UNIT 414 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 03 UNIT 414 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192361	Pole No	:	1539452
Serial No	:	40138338	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	331
Period From	:	05-23-2017	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	1860	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 159.99
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.12
CURRENT BILL - JUNE 2017		467.32
TOTAL AMOUNT DUE		900.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 200.00

Your monthly electricity consumption chart

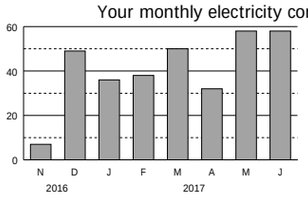

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.32		
Less : VAT	34.46		
Amount Net of VAT	432.86		
Less: BIR 2306	14.36		
BIR 2307	8.10	VATable Sales	402.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.66
Amount Due	410.40	VAT Zero Rated Sales	0.00
Add : VAT	34.46	VAT Amount	34.46
TOTAL AMOUNT DUE	444.86	TOTAL SALES	467.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211418773474

Collection Ref. Code : 2118-86-897-4
Account ID : 2118868974-5
Customer Name : BALLEDO,JOSE JASON ALMONIA
Meter Number : MTR1192361
Period : May 2017

Premise Address: BLDG. 03 UNIT 414 URBAN DECA HOMES TISA, LABANGON, CEBU CITY
Billing Address: BLDG. 03 UNIT 414 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 900.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21188689745

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935075814512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303731

93553945218

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355394521-8

Collection Ref. Code : 1865-22-755-2

Customer Information----------

Name : LEYSON,PAMELA MARIE G

Premise Address: BUILDING 04 UNIT 408 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BUILDING 04 UNIT 408 URBAN DECA HOMES TISA,CEBU CITY

TIN : 297-823-112-000

Metering Information----------

Meter No	:	MTR1158124	Pole No	:	1539460
Serial No	:	133494377	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3362
Period From	:	05-23-2017	Prev Rdg	:	3074
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	1860	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,019.00	60.38
Sub-Total		88.65
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		404.00
CURRENT BILL - JUNE 2017		3,264.40
TOTAL AMOUNT DUE		6,283.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,020.00

Your monthly electricity consumption chart

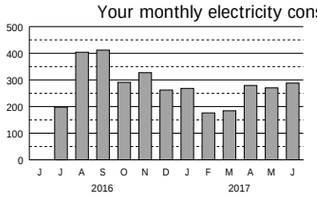

Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.40		
Less : VAT	245.36		
Amount Net of VAT	3,019.04		
Less: BIR 2306	102.24		
BIR 2307	57.64	VATable Sales	2,860.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.64
Amount Due	2,859.16	VAT Zero Rated Sales	0.00
Add : VAT	245.36	VAT Amount	245.36
TOTAL AMOUNT DUE	3,104.52	TOTAL SALES	3,264.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935075814512

Collection Ref. Code : 1865-22-755-2

Account ID : 9355394521-8

Customer Name : LEYSON,PAMELA MARIE G

Meter Number : MTR1158124

Period : May 2017

Premise Address: BUILDING 04 UNIT 408 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BUILDING 04 UNIT 408 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 6,283.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93553945218

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771202431588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305594

77106931536

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710693153-6

Collection Ref. Code : 7710-69-315-3

Customer Information----------

Name : DAVILA,LETECIA MORALES

Premise Address: BLDG. 06 UNIT 213 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG. 06 UNIT 213 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171267	Pole No	:	1539504
Serial No	:	133498908	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	384
Period From	:	05-23-2017	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	1860	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 112.00
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.32
CURRENT BILL - JUNE 2017		760.86
TOTAL AMOUNT DUE		962.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 122.00

Your monthly electricity consumption chart

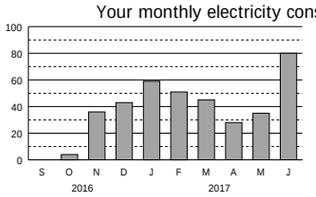

Avg Monthly Usage : 38.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.86		
Less : VAT	56.25		
Amount Net of VAT	704.61		
Less: BIR 2306	23.44		
BIR 2307	13.33	VATable Sales	661.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.07
Amount Due	667.84	VAT Zero Rated Sales	0.00
Add : VAT	56.25	VAT Amount	56.25
TOTAL AMOUNT DUE	724.09	TOTAL SALES	760.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771202431588

Collection Ref. Code : 7710-69-315-3

Account ID : 7710693153-6

Customer Name : DAVILA,LETECIA MORALES

Meter Number : MTR1171267

Period : May 2017

Premise Address: BLDG. 06 UNIT 213 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG. 06 UNIT 213 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 962.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77106931536

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053508904168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313479

05318882072

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531888207-2

Collection Ref. Code : 1863-21-482-8

Customer Information----------

Name : YAP,RHAJJIE BULFANGO

Premise Address: BLDG 5 UNIT 108 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 5 UNIT 108 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122078	Pole No	:	1539504
Serial No	:	84451922	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1271
Period From	:	05-23-2017	Prev Rdg	:	1204
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	1860	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 118.34
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.30
CURRENT BILL - JUNE 2017		611.62
TOTAL AMOUNT DUE		1,181.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 555.00

Your monthly electricity consumption chart

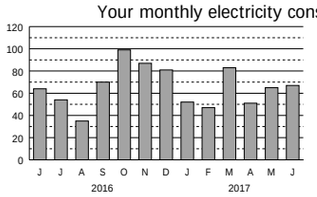

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.62		
Less : VAT	45.41		
Amount Net of VAT	566.21		
Less: BIR 2306	18.93		
BIR 2307	10.69	VATable Sales	530.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	536.59	VAT Zero Rated Sales	0.00
Add : VAT	45.41	VAT Amount	45.41
TOTAL AMOUNT DUE	582.00	TOTAL SALES	611.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053508904168

Collection Ref. Code : 1863-21-482-8

Account ID : 0531888207-2

Customer Name : YAP,RHAJJIE BULFANGO

Meter Number : MTR1122078

Period : May 2017

Premise Address: BLDG 5 UNIT 108 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 5 UNIT 108 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,181.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05318882072

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522032117242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316072

5221254724

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221525472-4

Collection Ref. Code : 1863-81-536-8

Customer Information----------

Name : SAMANIEGO,DONNA LYNN BUENAFE

Premise Address: UNIT 311 BLDG 6 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: UNIT 311 BLDG 6 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145067	Pole No	:	1539504
Serial No	:	85021842	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1168
Period From	:	05-23-2017	Prev Rdg	:	1085
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1860	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 62.60
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.47
CURRENT BILL - JUNE 2017		848.24
TOTAL AMOUNT DUE		1,730.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,006.00

Your monthly electricity consumption chart

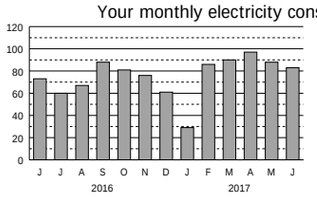

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.24		
Less : VAT	63.38		
Amount Net of VAT	784.86		
Less: BIR 2306	26.41		
BIR 2307	14.91	VATable Sales	739.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.09
Amount Due	743.54	VAT Zero Rated Sales	0.00
Add : VAT	63.38	VAT Amount	63.38
TOTAL AMOUNT DUE	806.92	TOTAL SALES	848.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522032117242

Collection Ref. Code : 1863-81-536-8

Account ID : 5221525472-4

Customer Name : SAMANIEGO,DONNA LYNN BUENAFE

Meter Number : MTR1145067

Period : May 2017

Premise Address: UNIT 311 BLDG 6 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: UNIT 311 BLDG 6 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,730.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5221254724

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372747130953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305403

37208506446

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720850644-6

Collection Ref. Code : 1863-48-866-9

Customer Information----------

Name : DELA CERNA,RAYMUND BERDEJO

Premise Address: BLDG 9 UNIT 314 URBAN DECA HOMES TISA

Billing Address: BLDG 9 UNIT 314 URBAN DECA HOMES TISA

TIN :

Metering Information----------

Meter No	:	MTR1135034	Pole No	:	1539491
Serial No	:	85020593	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3560
Period From	:	05-23-2017	Prev Rdg	:	3340
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1860	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,732.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,732.50	74.65
Sub-Total		96.25
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		312.44
CURRENT BILL - JUNE 2017		2,527.19
TOTAL AMOUNT DUE		6,259.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,658.00

Your monthly electricity consumption chart

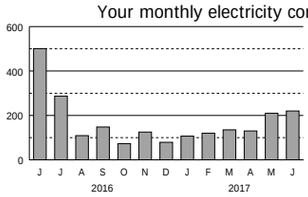

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.19		
Less : VAT	191.02		
Amount Net of VAT	2,336.17		
Less: BIR 2306	79.59		
BIR 2307	44.63	VATable Sales	2,214.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.42
Amount Due	2,211.95	VAT Zero Rated Sales	0.00
Add : VAT	191.02	VAT Amount	191.02
TOTAL AMOUNT DUE	2,402.97	TOTAL SALES	2,527.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372747130953

Collection Ref. Code : 1863-48-866-9

Account ID : 3720850644-6

Customer Name : DELA CERNA,RAYMUND BERDEJO

Meter Number : MTR1135034

Period : Apr 2017 to May 2017

Premise Address: BLDG 9 UNIT 314 URBAN DECA HOMES TISA

Billing Address: BLDG 9 UNIT 314 URBAN DECA HOMES TISA

TOTAL AMOUNT DUE : 6,259.84 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37208506446

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253508127677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313818

25306191997

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530619199-7

Collection Ref. Code : 1865-16-530-1

Customer Information----------

Name : ARROGANTE,AIZA MARIE PARAS

Premise Address: BLDG 04 UNITS 220 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG 04 UNITS 220 URBAN DECA HOMES TISA,CEBU CITY

TIN : 935-208-372-000

Metering Information----------

Meter No	:	MTR1158245	Pole No	:	1539460
Serial No	:	85062046	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1776
Period From	:	05-23-2017	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	1860	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,835.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,835.00	96.70
Sub-Total		122.81
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		378.44
CURRENT BILL - JUNE 2017		3,061.66
TOTAL AMOUNT DUE		7,896.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,198.00

Your monthly electricity consumption chart

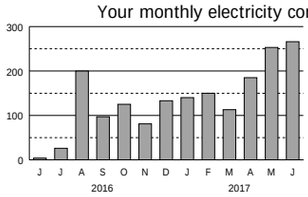

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.66		
Less : VAT	231.60		
Amount Net of VAT	2,830.06		
Less: BIR 2306	96.49		
BIR 2307	54.07	VATable Sales	2,683.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.84
Amount Due	2,679.50	VAT Zero Rated Sales	0.00
Add : VAT	231.60	VAT Amount	231.60
TOTAL AMOUNT DUE	2,911.10	TOTAL SALES	3,061.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253508127677

Collection Ref. Code : 1865-16-530-1

Account ID : 2530619199-7

Customer Name : ARROGANTE,AIZA MARIE PARAS

Meter Number : MTR1158245

Period : Apr 2017 to May 2017

Premise Address: BLDG 04 UNITS 220 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG 04 UNITS 220 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 7,896.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25306191997

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094425693870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319402

09409785376

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940978537-6

Collection Ref. Code : 1863-95-329-9

Customer Information----------

Name : SALAC,JAN VIRCILE BALARES

Premise Address: BLDG 4 UNIT 115 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 4 UNIT 115 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155109	Pole No	:	1539460
Serial No	:	133484782	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1798
Period From	:	05-23-2017	Prev Rdg	:	1574
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	1860	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		66.91
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		314.12
CURRENT BILL - JUNE 2017		2,537.94
TOTAL AMOUNT DUE		4,784.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,124.91

Your monthly electricity consumption chart

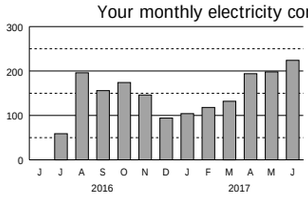

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.94		
Less : VAT	190.73		
Amount Net of VAT	2,347.21		
Less: BIR 2306	79.48		
BIR 2307	44.81	VATable Sales	2,223.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.39
Amount Due	2,222.92	VAT Zero Rated Sales	0.00
Add : VAT	190.73	VAT Amount	190.73
TOTAL AMOUNT DUE	2,413.65	TOTAL SALES	2,537.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094425693870

Collection Ref. Code : 1863-95-329-9

Account ID : 0940978537-6

Customer Name : SALAC,JAN VIRCILE BALARES

Meter Number : MTR1155109

Period : May 2017

Premise Address: BLDG 4 UNIT 115 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 4 UNIT 115 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,784.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09409785376

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470410102031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304342

47092638981

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709263898-1

Collection Ref. Code : 1863-68-581-2

Customer Information----------

Name : JUAREZ,DARWIN BULIAS

Premise Address: BLDG.05 UNIT 120 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

Billing Address: BLDG.05 UNIT 120 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090387	Pole No	:	1539504
Serial No	:	40044253	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3863
Period From	:	05-23-2017	Prev Rdg	:	3609
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	1860	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.3752/kWh	95.30
System Loss Charge	0.8255/kWh	209.68
Sub-Total		1,713.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		74.14
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		100.63
Transmission		2.24
System Loss		14.14
Distribution		87.81
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		355.89
CURRENT BILL - JUNE 2017		2,875.16
TOTAL AMOUNT DUE		5,335.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 5,366.00

Your monthly electricity consumption chart

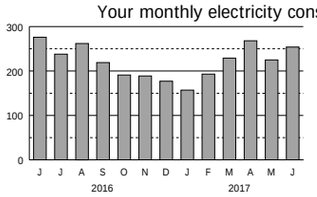

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.16		
Less : VAT	215.98		
Amount Net of VAT	2,659.18		
Less: BIR 2306	89.99		
BIR 2307	50.76	VATable Sales	2,519.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.91
Amount Due	2,518.43	VAT Zero Rated Sales	0.00
Add : VAT	215.98	VAT Amount	215.98
TOTAL AMOUNT DUE	2,734.41	TOTAL SALES	2,875.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470410102031

Collection Ref. Code : 1863-68-581-2
Account ID : 4709263898-1
Customer Name : JUAREZ,DARWIN BULIAS
Meter Number : MTR1090387
Period : May 2017

Premise Address: BLDG.05 UNIT 120 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY
Billing Address: BLDG.05 UNIT 120 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,335.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47092638981

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100297977456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302344

10091986207

Date : 06-24-2017

BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009198620-7

Collection Ref. Code : 1863-56-437-3

Customer Information----------

Name : SANTILLAN,EVA MARIA MOSQUERA

Premise Address: BLDG. 11, UNIT 305 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG. 11, UNIT 305 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092068	Pole No	:	1539512
Serial No	:	40046570	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8823
Period From	:	05-23-2017	Prev Rdg	:	8389
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	1860	Billed kWh	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,200.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,406.44
Transmission Charge	0.3752/kWh	162.84
System Loss Charge	0.8255/kWh	358.27
Sub-Total		2,927.55
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,856.00	157.12
Sub-Total		199.72
Government Charges		
Franchise Tax - Local		32.81
Value Added Tax		
Generation		171.96
Transmission		3.82
System Loss		24.15
Distribution		149.62
Others		27.90
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		617.03
CURRENT BILL - JUNE 2017		4,991.10
TOTAL AMOUNT DUE		9,191.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,655.00

Your monthly electricity consumption chart

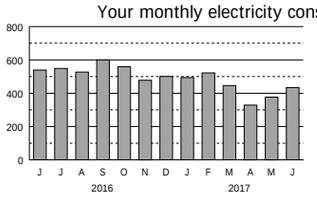

Avg Monthly Usage : 488.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,991.10		
Less : VAT	377.45		
Amount Net of VAT	4,613.65		
Less: BIR 2306	157.27		
BIR 2307	88.14	VATable Sales	4,374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.58
Amount Due	4,368.24	VAT Zero Rated Sales	0.00
Add : VAT	377.45	VAT Amount	377.45
TOTAL AMOUNT DUE	4,745.69	TOTAL SALES	4,991.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100297977456

Collection Ref. Code : 1863-56-437-3

Account ID : 1009198620-7

Customer Name : SANTILLAN,EVA MARIA MOSQUERA

Meter Number : MTR1092068

Period : May 2017

Premise Address: BLDG. 11, UNIT 305 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG. 11, UNIT 305 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 9,191.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10091986207

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434789645501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302627

43459040739

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345904073-9

Collection Ref. Code : 4345-90-407-3

Customer Information----------

Name : STA. IGLESIA,GRACE NAADNAT

Premise Address: BLDG. 1 UNIT 211 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG. 1 UNIT 211 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193580	Pole No	:	1539436
Serial No	:	40139557	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2222
Period From	:	05-23-2017	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	1860	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,699.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.3752/kWh	139.20
System Loss Charge	0.8255/kWh	306.26
Sub-Total		2,502.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,699.50	93.99
Sub-Total		130.41
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		147.00
Transmission		3.27
System Loss		20.63
Distribution		127.98
Others		18.98
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		522.36
CURRENT BILL - JUNE 2017		4,221.89
TOTAL AMOUNT DUE		8,921.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,963.54

Your monthly electricity consumption chart

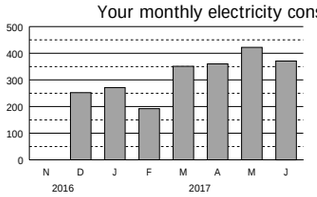

Avg Monthly Usage : 277.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.89		
Less : VAT	317.86		
Amount Net of VAT	3,904.03		
Less: BIR 2306	132.43		
BIR 2307	74.55	VATable Sales	3,699.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.50
Amount Due	3,697.05	VAT Zero Rated Sales	0.00
Add : VAT	317.86	VAT Amount	317.86
TOTAL AMOUNT DUE	4,014.91	TOTAL SALES	4,221.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434789645501

Collection Ref. Code : 4345-90-407-3

Account ID : 4345904073-9

Customer Name : STA. IGLESIA,GRACE NAADNAT

Meter Number : MTR1193580

Period : May 2017

Premise Address: BLDG. 1 UNIT 211 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG. 1 UNIT 211 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 8,921.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43459040739

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308057136830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306957

30838603030

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083860303-0

Collection Ref. Code : 1863-53-365-6

Customer Information----------

Name : ORIO,BOBBYVIC PILA

Premise Address: BLDG.07, UNIT 109 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG.07, UNIT 109 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137123	Pole No	:	1539520
Serial No	:	85000357	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2884
Period From	:	05-23-2017	Prev Rdg	:	2694
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	1860	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		266.46
CURRENT BILL - JUNE 2017		2,152.78
TOTAL AMOUNT DUE		4,021.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,877.00

Your monthly electricity consumption chart

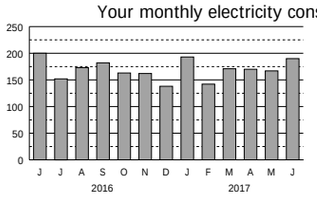

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.78		
Less : VAT	161.79		
Amount Net of VAT	1,990.99		
Less: BIR 2306	67.41		
BIR 2307	38.01	VATable Sales	1,886.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.67
Amount Due	1,885.57	VAT Zero Rated Sales	0.00
Add : VAT	161.79	VAT Amount	161.79
TOTAL AMOUNT DUE	2,047.36	TOTAL SALES	2,152.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308057136830

Collection Ref. Code : 1863-53-365-6

Account ID : 3083860303-0

Customer Name : ORIO,BOBBYVIC PILA

Meter Number : MTR1137123

Period : May 2017

Premise Address: BLDG.07, UNIT 109 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG.07, UNIT 109 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,021.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30838603030

BC17/226.9/0/0/10/06-24-2017/-1

190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883347783141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312709

88338663680

Date : 06-24-2017

BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833866368-0

Collection Ref. Code : 1863-42-245-5

Customer Information----------

Name : RESURRECCION,OLMAN JACOB DURANO

Premise Address: BLDG. 12 UNIT 211 URBAN DECA HOMES TISA LABANGON, CEBU CITY

Billing Address: BLDG. 12 UNIT 211 URBAN DECA HOMES TISA LABANGON, CEBU CITY

TIN : 308-471-879-000

Metering Information----------

Meter No	:	MTR1023096	Pole No	:	1539512
Serial No	:	121758046	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5143
Period From	:	05-23-2017	Prev Rdg	:	4837
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	1860	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,069.50	61.39
Sub-Total		91.43
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		428.88
CURRENT BILL - JUNE 2017		3,464.98
TOTAL AMOUNT DUE		6,534.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,000.00

Your monthly electricity consumption chart

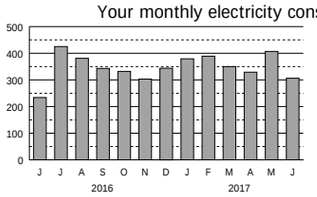

Avg Monthly Usage : 347.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,464.98		
Less : VAT	260.33		
Amount Net of VAT	3,204.65		
Less: BIR 2306	108.48		
BIR 2307	61.18	VATable Sales	3,036.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.55
Amount Due	3,034.99	VAT Zero Rated Sales	0.00
Add : VAT	260.33	VAT Amount	260.33
TOTAL AMOUNT DUE	3,295.32	TOTAL SALES	3,464.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883347783141

Collection Ref. Code : 1863-42-245-5

Account ID : 8833866368-0

Customer Name : RESURRECCION,OLMAN JACOB DURANO

Meter Number : MTR1023096

Period : May 2017

Premise Address: BLDG. 12 UNIT 211 URBAN DECA HOMES TISA LABANGON, CEBU CITY

Billing Address: BLDG. 12 UNIT 211 URBAN DECA HOMES TISA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 6,534.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88338663680

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936848391949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304001

93617719880

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361771988-0

Collection Ref. Code : 9361-77-198-8

Customer Information----------

Name : SOMBILON,ROSALIA MANEGO

Premise Address: BUILDING 01 UNIT 401 URBAN DECA HOMES SUBD. TISA,CEBU CITY

Billing Address: BUILDING 01 UNIT 401 URBAN DECA HOMES SUBD. TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185138	Pole No	:	1539436
Serial No	:	40131115	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1761
Period From	:	05-23-2017	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:		Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,003.50	80.07
Sub-Total		110.50
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		436.75
CURRENT BILL - JUNE 2017		3,530.37
TOTAL AMOUNT DUE		5,885.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,648.00

Your monthly electricity consumption chart

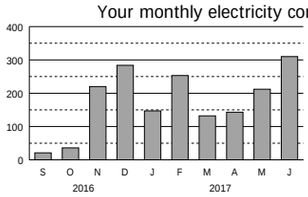

Avg Monthly Usage : 175.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.37		
Less : VAT	265.86		
Amount Net of VAT	3,264.51		
Less: BIR 2306	110.78		
BIR 2307	62.34	VATable Sales	3,093.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.89
Amount Due	3,091.39	VAT Zero Rated Sales	0.00
Add : VAT	265.86	VAT Amount	265.86
TOTAL AMOUNT DUE	3,357.25	TOTAL SALES	3,530.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936848391949

Collection Ref. Code : 9361-77-198-8

Account ID : 9361771988-0

Customer Name : SOMBILON,ROSALIA MANEGO

Meter Number : MTR1185138

Period : May 2017

Premise Address: BUILDING 01 UNIT 401 URBAN DECA HOMES SUBD. TISA,CEBU CITY

Billing Address: BUILDING 01 UNIT 401 URBAN DECA HOMES SUBD. TISA,CEBU CITY

TOTAL AMOUNT DUE : 5,885.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93617719880

BC17/226.9/0/0/10/06-24-2017/-1

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639548913745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305535

63989351935

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398935193-5

Collection Ref. Code : 1863-64-092-4

Customer Information----------

Name : LAZARO,REMEDIOS DEANNA MELGAR

Premise Address: BLDG 8 UNITS 313 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG 8 UNITS 313 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086656	Pole No	:	1539520
Serial No	:	40041579	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4908
Period From	:	05-23-2017	Prev Rdg	:	4509
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	1860	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,212.38
Transmission Charge	0.3752/kWh	149.70
System Loss Charge	0.8255/kWh	329.37
Sub-Total		2,691.45
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		65.98
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		158.08
Transmission		3.51
System Loss		22.18
Distribution		137.60
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		552.17
CURRENT BILL - JUNE 2017		4,456.26
TOTAL AMOUNT DUE		5,796.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,000.00

Your monthly electricity consumption chart

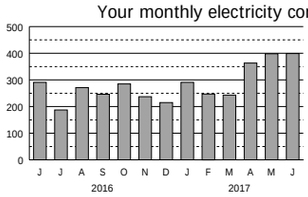

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,456.26		
Less : VAT	332.80		
Amount Net of VAT	4,123.46		
Less: BIR 2306	138.68		
BIR 2307	78.67	VATable Sales	3,904.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.37
Amount Due	3,906.11	VAT Zero Rated Sales	0.00
Add : VAT	332.80	VAT Amount	332.80
TOTAL AMOUNT DUE	4,238.91	TOTAL SALES	4,456.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639548913745

Collection Ref. Code : 1863-64-092-4

Account ID : 6398935193-5

Customer Name : LAZARO,REMEDIOS DEANNA MELGAR

Meter Number : MTR1086656

Period : May 2017

Premise Address: BLDG 8 UNITS 313 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG 8 UNITS 313 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 5,796.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63989351935

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936144902880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304543

93605962757

Date : 06-24-2017

BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360596275-7

Collection Ref. Code : 1863-46-401-8

Customer Information----------

Name : NUQUI,VIRGINIA TARRANCO

Premise Address: BLDG 13 UNIT 204 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 13 UNIT 204 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131518	Pole No	:	1539535
Serial No	:	85014648	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4103
Period From	:	05-23-2017	Prev Rdg	:	3858
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1860	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		53.51
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		340.96
CURRENT BILL - JUNE 2017		2,753.14
TOTAL AMOUNT DUE		4,226.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,481.00

Your monthly electricity consumption chart

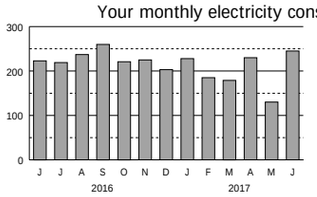

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.14		
Less : VAT	206.16		
Amount Net of VAT	2,546.98		
Less: BIR 2306	85.91		
BIR 2307	48.61	VATable Sales	2,412.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.80
Amount Due	2,412.46	VAT Zero Rated Sales	0.00
Add : VAT	206.16	VAT Amount	206.16
TOTAL AMOUNT DUE	2,618.62	TOTAL SALES	2,753.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936144902880

Collection Ref. Code : 1863-46-401-8

Account ID : 9360596275-7

Customer Name : NUQUI,VIRGINIA TARRANCO

Meter Number : MTR1131518

Period : May 2017

Premise Address: BLDG 13 UNIT 204 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 13 UNIT 204 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,226.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93605962757

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972185782642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305818

97206741858

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720674185-8

Collection Ref. Code : 9720-67-418-5

Customer Information----------

Name : CALLO,ADELYND AUDREY ROSE VERALLO

Premise Address: BLDG 01 UNIT 214 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 01 UNIT 214 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193130	Pole No	:	1539436
Serial No	:	40139107	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	386
Period From	:	05-23-2017	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	1860	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 28.44
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.93
CURRENT BILL - JUNE 2017		1,017.14
TOTAL AMOUNT DUE		1,889.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 818.00

Your monthly electricity consumption chart

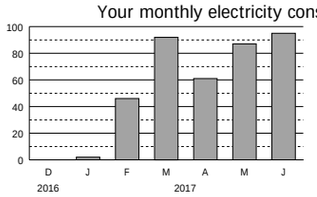

Avg Monthly Usage : 54.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.14		
Less : VAT	76.00		
Amount Net of VAT	941.14		
Less: BIR 2306	31.66		
BIR 2307	17.92	VATable Sales	889.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	891.56	VAT Zero Rated Sales	0.00
Add : VAT	76.00	VAT Amount	76.00
TOTAL AMOUNT DUE	967.56	TOTAL SALES	1,017.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972185782642

Collection Ref. Code : 9720-67-418-5
Account ID : 9720674185-8
Customer Name : CALLO,ADELYND AUDREY ROSE VERALLO
Meter Number : MTR1193130
Period : May 2017

Premise Address: BLDG 01 UNIT 214 URBAN DECA HOMES TISA, CEBU CITY
Billing Address: BLDG 01 UNIT 214 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,889.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97206741858

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974648611270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306582

97486051176

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748605117-6

Collection Ref. Code : 9748-60-511-7

Customer Information----------

Name : VITOR,ERLITO HOMERES

Premise Address: BLDG. 01 UNIT 206 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG. 01 UNIT 206 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170208	Pole No	:	1539436
Serial No	:	84460556	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2559
Period From	:	05-23-2017	Prev Rdg	:	2241
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	1860	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,817.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,817.00	116.34
Sub-Total		147.55
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		20.59
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		452.42
CURRENT BILL - JUNE 2017		3,659.93
TOTAL AMOUNT DUE		9,477.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 2,299.94

Your monthly electricity consumption chart

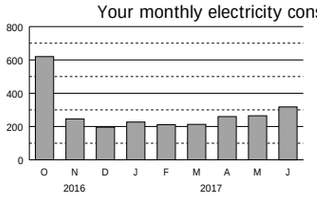

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.93		
Less : VAT	276.86		
Amount Net of VAT	3,383.07		
Less: BIR 2306	115.37		
BIR 2307	64.63	VATable Sales	3,207.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.56
Amount Due	3,203.07	VAT Zero Rated Sales	0.00
Add : VAT	276.86	VAT Amount	276.86
TOTAL AMOUNT DUE	3,479.93	TOTAL SALES	3,659.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974648611270

Collection Ref. Code : 9748-60-511-7

Account ID : 9748605117-6

Customer Name : VITOR,ERLITO HOMERES

Meter Number : MTR1170208

Period : Apr 2017 to May 2017

Premise Address: BLDG. 01 UNIT 206 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG. 01 UNIT 206 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 9,477.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97486051176

BC17/226.9/0/0/10/06-24-2017/-1

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578208282115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309255

57825579451

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782557945-1

Collection Ref. Code : 1863-50-269-6

Customer Information----------

Name : DELA SIERRA,MALOU INDAT

Premise Address: BLDG 10 UNIT 314 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 10 UNIT 314 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136065	Pole No	:	1539491
Serial No	:	85060813	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5380
Period From	:	05-23-2017	Prev Rdg	:	4886
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	1860	Billed kWh	:	494

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,003.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,739.13
Transmission Charge	0.3752/kWh	185.35
System Loss Charge	0.8255/kWh	407.80
Sub-Total		3,332.28
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 7,003.00	140.06
Sub-Total		188.55
Government Charges		
Franchise Tax - Local		37.04
Value Added Tax		
Generation		195.73
Transmission		4.36
System Loss		27.49
Distribution		170.22
Others		27.07
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		697.26
CURRENT BILL - JUNE 2017		5,636.58
TOTAL AMOUNT DUE		12,639.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,961.00

Your monthly electricity consumption chart

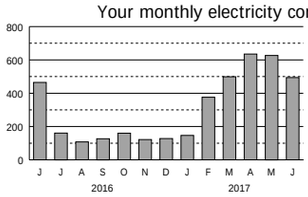

Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,636.58		
Less : VAT	424.87		
Amount Net of VAT	5,211.71		
Less: BIR 2306	177.04		
BIR 2307	99.53	VATable Sales	4,939.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.39
Amount Due	4,935.14	VAT Zero Rated Sales	0.00
Add : VAT	424.87	VAT Amount	424.87
TOTAL AMOUNT DUE	5,360.01	TOTAL SALES	5,636.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578208282115

Collection Ref. Code : 1863-50-269-6

Account ID : 5782557945-1

Customer Name : DELA SIERRA,MALOU INDAT

Meter Number : MTR1136065

Period : May 2017

Premise Address: BLDG 10 UNIT 314 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 10 UNIT 314 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 12,639.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57825579451

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527760081746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319337

52755307320

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275530732-0

Collection Ref. Code : 5275-53-073-2

Customer Information----------

Name : RAGO,JOEL TUDTUD

Premise Address: BLDG. 01 UNIT LGF-12 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG. 01 UNIT LGF-12 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN : 467-727-674-000

Metering Information----------

Meter No	:	MTR1173363	Pole No	:	1539436
Serial No	:	85059531	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	598
Period From	:	05-23-2017	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1860	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 29.86
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.12
CURRENT BILL - JUNE 2017		1,026.51
TOTAL AMOUNT DUE		1,851.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 21.00

Your monthly electricity consumption chart

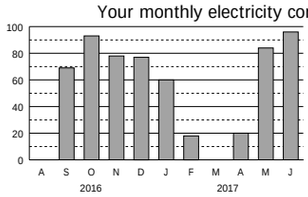

Avg Monthly Usage : 54.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.51		
Less : VAT	76.67		
Amount Net of VAT	949.84		
Less: BIR 2306	31.95		
BIR 2307	18.08	VATable Sales	897.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.45
Amount Due	899.81	VAT Zero Rated Sales	0.00
Add : VAT	76.67	VAT Amount	76.67
TOTAL AMOUNT DUE	976.48	TOTAL SALES	1,026.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527760081746

Collection Ref. Code : 5275-53-073-2
Account ID : 5275530732-0
Customer Name : RAGO,JOEL TUDTUD
Meter Number : MTR1173363
Period : May 2017

Premise Address: BLDG. 01 UNIT LGF-12 URBAN DECA HOMES TISA LABANGON,CEBU CITY
Billing Address: BLDG. 01 UNIT LGF-12 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,851.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52755307320

BC17/226.9/0/0/10/06-24-2017/-1

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242690167121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307632

24272378654

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427237865-4

Collection Ref. Code : 1863-92-665-8

Customer Information----------

Name : CASTRO,WAYWARD MAY SUGANOB

Premise Address: BLDG 04 UNIT 421 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 04 UNIT 421 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153332	Pole No	:	1539460
Serial No	:	85022211	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2870
Period From	:	05-23-2017	Prev Rdg	:	2406
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	1860	Billed kWh	:	464

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,572.79
Transmission Charge	0.3752/kWh	174.09
System Loss Charge	0.8255/kWh	383.03
Sub-Total		3,129.91
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,069.00	101.38
Sub-Total		146.93
Government Charges		
Franchise Tax - Local		34.57
Value Added Tax		
Generation		183.85
Transmission		4.09
System Loss		25.80
Distribution		159.92
Others		21.78
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		651.06
CURRENT BILL - JUNE 2017		5,260.55
Advance Payment/Credit Adjustments		- 7.77
TOTAL AMOUNT DUE		7,922.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,400.00

Your monthly electricity consumption chart

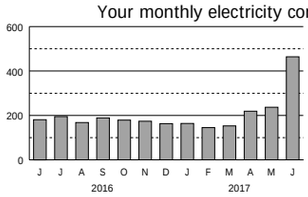

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,260.55		
Less : VAT	395.44		
Amount Net of VAT	4,865.11		
Less: BIR 2306	164.77		
BIR 2307	92.88	VATable Sales	4,609.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.62
Amount Due	4,607.46	VAT Zero Rated Sales	0.00
Add : VAT	395.44	VAT Amount	395.44
TOTAL AMOUNT DUE	5,002.90	TOTAL SALES	5,260.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242690167121

Collection Ref. Code : 1863-92-665-8

Account ID : 2427237865-4

Customer Name : CASTRO,WAYWARD MAY SUGANOB

Meter Number : MTR1153332

Period : May 2017

Premise Address: BLDG 04 UNIT 421 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 04 UNIT 421 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 7,922.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24272378654

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255811431642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314279

25550886300

Date : 06-24-2017

BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555088630-0

Collection Ref. Code : 1863-61-803-1

Customer Information----------

Name : PACARDO,KENNETH AGUTAYA

Premise Address: BUILDING 12 UNIT 203 DECA HOMES SUBD. TISA, CEBU CITY

Billing Address: BUILDING 12 UNIT 203 DECA HOMES SUBD. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102793	Pole No	:	1539512
Serial No	:	129124516	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3040
Period From	:	05-23-2017	Prev Rdg	:	2629
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	1860	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		91.98
Government Charges		
Franchise Tax - Local		30.34
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		571.87
CURRENT BILL - JUNE 2017		4,617.25
TOTAL AMOUNT DUE		7,198.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 10.00

Your monthly electricity consumption chart

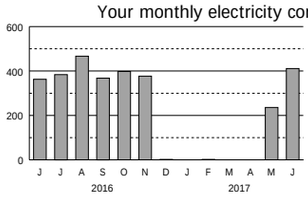

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,617.25		
Less : VAT	345.73		
Amount Net of VAT	4,271.52		
Less: BIR 2306	144.05		
BIR 2307	81.51	VATable Sales	4,045.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.14
Amount Due	4,045.96	VAT Zero Rated Sales	0.00
Add : VAT	345.73	VAT Amount	345.73
TOTAL AMOUNT DUE	4,391.69	TOTAL SALES	4,617.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255811431642

Collection Ref. Code : 1863-61-803-1

Account ID : 2555088630-0

Customer Name : PACARDO,KENNETH AGUTAYA

Meter Number : MTR1102793

Period : May 2017

Premise Address: BUILDING 12 UNIT 203 DECA HOMES SUBD. TISA, CEBU CITY

Billing Address: BUILDING 12 UNIT 203 DECA HOMES SUBD. TISA, CEBU CITY

TOTAL AMOUNT DUE : 7,198.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25550886300

BC17/226.9/0/0/10/06-24-2017/-1

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303062952485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304394

30326763148

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032676314-8

Collection Ref. Code : 1863-72-755-8

Customer Information----------

Name : CAMPOS,CHRISTINE REVILLA

Premise Address: BLDG 06 UNIT 212 URBAN DECA HOMES TISA, LABANGON

Billing Address: BLDG 06 UNIT 212 URBAN DECA HOMES TISA, LABANGON

TIN : 406-483-233-000

Metering Information----------

Meter No	:	MTR1142434	Pole No	:	1539504
Serial No	:	40099231	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1301
Period From	:	05-23-2017	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1860	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.67
CURRENT BILL - JUNE 2017		1,500.57
TOTAL AMOUNT DUE		2,942.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,294.00

Your monthly electricity consumption chart

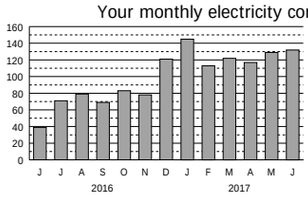

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.57		
Less : VAT	112.93		
Amount Net of VAT	1,387.64		
Less: BIR 2306	47.06		
BIR 2307	26.50	VATable Sales	1,314.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.74
Amount Due	1,314.08	VAT Zero Rated Sales	0.00
Add : VAT	112.93	VAT Amount	112.93
TOTAL AMOUNT DUE	1,427.01	TOTAL SALES	1,500.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303062952485

Collection Ref. Code : 1863-72-755-8

Account ID : 3032676314-8

Customer Name : CAMPOS,CHRISTINE REVILLA

Meter Number : MTR1142434

Period : May 2017

Premise Address: BLDG 06 UNIT 212 URBAN DECA HOMES TISA, LABANGON

Billing Address: BLDG 06 UNIT 212 URBAN DECA HOMES TISA, LABANGON

TOTAL AMOUNT DUE : 2,942.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30326763148

BC17/226.9/0/0/10/06-24-2017/-1

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993026776114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316957

99331464034

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933146403-4

Collection Ref. Code : 1863-69-917-1

Customer Information----------

Name : GETALADO,GILBERT BATULA

Premise Address: BLDG. 06 UNIT 215 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 06 UNIT 215 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152394	Pole No	:	1539504
Serial No	:	133483399	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	303
Period From	:	05-23-2017	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	1860	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	55.45
Transmission Charge	0.3752/kWh	3.75
System Loss Charge	0.8255/kWh	8.26
Sub-Total		67.46
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 96.08	- 96.08
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 88.06
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.54
Distribution		4.03
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		6.44
CURRENT BILL - JUNE 2017		19.46
TOTAL AMOUNT DUE		420.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 93.00

Your monthly electricity consumption chart

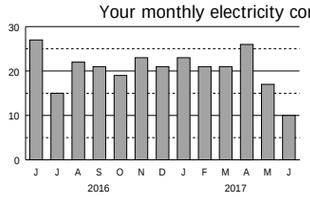

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.46		
Less : VAT	1.57		
Amount Net of VAT	17.89		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	13.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.87
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	1.57	VAT Amount	1.57
TOTAL AMOUNT DUE	18.55	TOTAL SALES	19.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993026776114

Collection Ref. Code : 1863-69-917-1

Account ID : 9933146403-4

Customer Name : GETALADO,GILBERT BATULA

Meter Number : MTR1152394

Period : Jan 2017 to May 2017

Premise Address: BLDG. 06 UNIT 215 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 06 UNIT 215 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 420.22 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99331464034

BC17/226.9/0/0/10/06-24-2017/-1

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835371234672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303153

83543678565

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354367856-5

Collection Ref. Code : 1865-16-980-3

Customer Information----------

Name : PANUGALINOG,JOEL LAPINID

Premise Address: BUILDING 04 UNIT 117 URBAN DECA HOMES TISA, LABANGON

Billing Address: BUILDING 04 UNIT 117 URBAN DECA HOMES TISA, LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1157250	Pole No	:	1539460
Serial No	:	133493649	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5221
Period From	:	05-23-2017	Prev Rdg	:	4510
No of Days	:	31	Diff Rdg	:	711
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:	1860	Billed kWh	:	711

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,550.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,942.35
Transmission Charge	0.3752/kWh	266.77
System Loss Charge	0.8255/kWh	586.93
Sub-Total		4,796.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,550.50	151.01
Sub-Total		220.81
Government Charges		
Franchise Tax - Local		52.92
Value Added Tax		
Generation		281.70
Transmission		6.27
System Loss		39.55
Distribution		244.73
Others		32.85
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		996.74
CURRENT BILL - JUNE 2017		8,052.99
TOTAL AMOUNT DUE		15,603.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 6,241.50

Your monthly electricity consumption chart

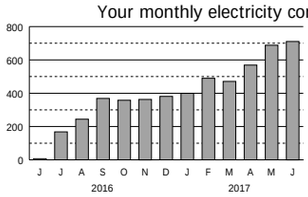

Avg Monthly Usage : 401.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,052.99		
Less : VAT	605.10		
Amount Net of VAT	7,447.89		
Less: BIR 2306	252.13		
BIR 2307	142.18	VATable Sales	7,056.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.64
Amount Due	7,053.58	VAT Zero Rated Sales	0.00
Add : VAT	605.10	VAT Amount	605.10
TOTAL AMOUNT DUE	7,658.68	TOTAL SALES	8,052.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835371234672

Collection Ref. Code : 1865-16-980-3

Account ID : 8354367856-5

Customer Name : PANUGALINOG,JOEL LAPINID

Meter Number : MTR1157250

Period : May 2017

Premise Address: BUILDING 04 UNIT 117 URBAN DECA HOMES TISA, LABANGON

Billing Address: BUILDING 04 UNIT 117 URBAN DECA HOMES TISA, LABANGON

TOTAL AMOUNT DUE : 15,603.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83543678565

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640962463663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306223

64034430260

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403443026-0

Collection Ref. Code : 1865-34-584-9

Customer Information----------

Name : CANQUE,JOEL OMAQUE

Premise Address: BLDG. 04 UNIT 211 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG. 04 UNIT 211 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166384	Pole No	:	1539460
Serial No	:	133480300	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1968
Period From	:	05-23-2017	Prev Rdg	:	1742
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	1860	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		72.14
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		317.52
CURRENT BILL - JUNE 2017		2,565.80
TOTAL AMOUNT DUE		5,063.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,148.00

Your monthly electricity consumption chart

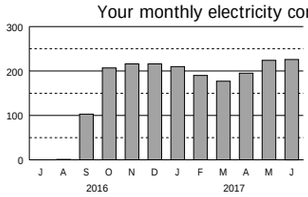

Avg Monthly Usage : 163.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.80		
Less : VAT	193.00		
Amount Net of VAT	2,372.80		
Less: BIR 2306	80.42		
BIR 2307	45.30	VATable Sales	2,248.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.52
Amount Due	2,247.08	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,440.08	TOTAL SALES	2,565.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640962463663

Collection Ref. Code : 1865-34-584-9

Account ID : 6403443026-0

Customer Name : CANQUE,JOEL OMAQUE

Meter Number : MTR1166384

Period : May 2017

Premise Address: BLDG. 04 UNIT 211 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG. 04 UNIT 211 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 5,063.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64034430260

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337600651790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304193

33784098775

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378409877-5

Collection Ref. Code : 3378-40-987-7

Customer Information----------

Name : JAMILARIN,RIZA MARIE MONDARES

Premise Address: BLDG. 1 UNIT 104 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG. 1 UNIT 104 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171217	Pole No	:	1539436
Serial No	:	84460469	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1770
Period From	:	05-23-2017	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	1860	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		75.15
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		312.47
CURRENT BILL - JUNE 2017		2,525.33
TOTAL AMOUNT DUE		5,192.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,817.00

Your monthly electricity consumption chart

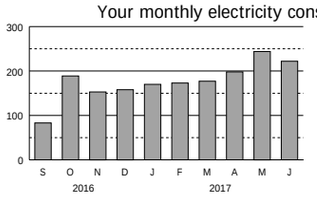

Avg Monthly Usage : 176.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.33		
Less : VAT	190.10		
Amount Net of VAT	2,335.23		
Less: BIR 2306	79.22		
BIR 2307	44.59	VATable Sales	2,212.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.37
Amount Due	2,211.42	VAT Zero Rated Sales	0.00
Add : VAT	190.10	VAT Amount	190.10
TOTAL AMOUNT DUE	2,401.52	TOTAL SALES	2,525.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337600651790

Collection Ref. Code : 3378-40-987-7

Account ID : 3378409877-5

Customer Name : JAMILARIN,RIZA MARIE MONDARES

Meter Number : MTR1171217

Period : May 2017

Premise Address: BLDG. 1 UNIT 104 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG. 1 UNIT 104 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 5,192.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33784098775

BC17/226.9/0/0/10/06-24-2017/-1

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263541381990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318807

26319011040

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631901104-0

Collection Ref. Code : 1863-69-536-2

Customer Information----------

Name : BONJE,FREDESWINDA CABALHIN

Premise Address: BLDG 06 UNIT 319 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 06 UNIT 319 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079494	Pole No	:	1539504
Serial No	:	40012587	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2511
Period From	:	05-23-2017	Prev Rdg	:	2329
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1860	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		256.22
CURRENT BILL - JUNE 2017		2,070.99
TOTAL AMOUNT DUE		4,243.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,749.83

Your monthly electricity consumption chart

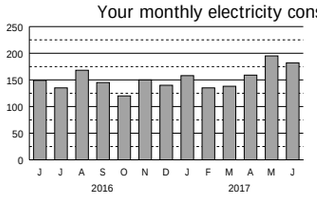

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.99		
Less : VAT	155.90		
Amount Net of VAT	1,915.09		
Less: BIR 2306	64.95		
BIR 2307	36.57	VATable Sales	1,814.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.32
Amount Due	1,813.57	VAT Zero Rated Sales	0.00
Add : VAT	155.90	VAT Amount	155.90
TOTAL AMOUNT DUE	1,969.47	TOTAL SALES	2,070.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263541381990

Collection Ref. Code : 1863-69-536-2

Account ID : 2631901104-0

Customer Name : BONJE,FREDESWINDA CABALHIN

Meter Number : MTR1079494

Period : May 2017

Premise Address: BLDG 06 UNIT 319 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 06 UNIT 319 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,243.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26319011040

BC17/226.9/0/0/10/06-24-2017/-1

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919206533660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312137

91981367989

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198136798-9

Collection Ref. Code : 9198-13-679-8

Customer Information----------

Name : STA. IGLESIA,JEDAN LIBRES

Premise Address: BLDG. 1 UNIT 210 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG. 1 UNIT 210 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195812	Pole No	:	1539436
Serial No	:	40141789	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1688
Period From	:	05-23-2017	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	1860	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,437.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,437.50	68.75
Sub-Total		98.69
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		428.43
CURRENT BILL - JUNE 2017		3,462.19
TOTAL AMOUNT DUE		6,899.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,694.40

Your monthly electricity consumption chart

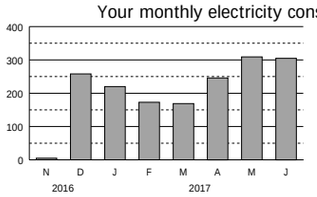

Avg Monthly Usage : 210.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.19		
Less : VAT	260.38		
Amount Net of VAT	3,201.81		
Less: BIR 2306	108.50		
BIR 2307	61.13	VATable Sales	3,033.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.05
Amount Due	3,032.18	VAT Zero Rated Sales	0.00
Add : VAT	260.38	VAT Amount	260.38
TOTAL AMOUNT DUE	3,292.56	TOTAL SALES	3,462.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919206533660

Collection Ref. Code : 9198-13-679-8

Account ID : 9198136798-9

Customer Name : STA. IGLESIA,JEDAN LIBRES

Meter Number : MTR1195812

Period : May 2017

Premise Address: BLDG. 1 UNIT 210 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG. 1 UNIT 210 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 6,899.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91981367989

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017939681369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312523

01703201259

Date : 06-24-2017

BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170320125-9

Collection Ref. Code : 170-32-012-5

Customer Information----------

Name : CORONADO,JHUNA LAPINA

Premise Address: BLDG. 03 UNIT 117 URBAN DECA HOMES TISA,CEBU

Billing Address: BLDG. 03 UNIT 117 URBAN DECA HOMES TISA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1191811	Pole No	:	1539452
Serial No	:	40137788	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	350
Period From	:	05-23-2017	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	1860	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 94.16
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.92
CURRENT BILL - JUNE 2017		681.84
TOTAL AMOUNT DUE		1,127.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 469.00

Your monthly electricity consumption chart

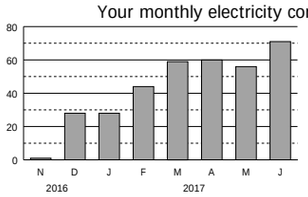

Avg Monthly Usage : 43.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.84		
Less : VAT	50.64		
Amount Net of VAT	631.20		
Less: BIR 2306	21.09		
BIR 2307	11.95	VATable Sales	592.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.28
Amount Due	598.16	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	648.80	TOTAL SALES	681.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017939681369

Collection Ref. Code	: 170-32-012-5	Premise Address: BLDG. 03 UNIT 117 URBAN DECA HOMES TISA,CEBU	
Account ID	: 0170320125-9	Billing Address: BLDG. 03 UNIT 117 URBAN DECA HOMES TISA,CEBU	
Customer Name	: CORONADO,JHUNA LAPINA		
Meter Number	: MTR1191811		
Period	: May 2017	TOTAL AMOUNT DUE : 1,127.06	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01703201259

BC17/226.9/0/0/10/06-24-2017/-1

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313651966365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309552

31322407276

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132240727-6

Collection Ref. Code : 1863-93-329-8

Customer Information----------

Name : GENSES,CYRUS ABIGAIL LAURON

Premise Address: BLDG 4 UNIT 414 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 4 UNIT 414 URBAN DECA HOMES TISA, CEBU CITY

TIN : 440-669-085-000

Metering Information----------

Meter No	:	MTR1151555	Pole No	:	1539460
Serial No	:	133480671	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3723
Period From	:	05-23-2017	Prev Rdg	:	3339
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	1860	Billed kWh	:	384

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,937.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,129.20
Transmission Charge	0.3752/kWh	144.08
System Loss Charge	0.8255/kWh	316.99
Sub-Total		2,590.27
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,937.50	78.75
Sub-Total		116.44
Government Charges		
Franchise Tax - Local		28.58
Value Added Tax		
Generation		152.14
Transmission		3.39
System Loss		21.38
Distribution		132.45
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		538.28
CURRENT BILL - JUNE 2017		4,348.73
TOTAL AMOUNT DUE		8,286.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,500.00

Your monthly electricity consumption chart

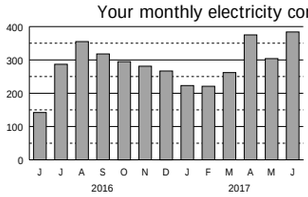

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,348.73		
Less : VAT	326.76		
Amount Net of VAT	4,021.97		
Less: BIR 2306	136.16		
BIR 2307	76.78	VATable Sales	3,810.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.52
Amount Due	3,809.03	VAT Zero Rated Sales	0.00
Add : VAT	326.76	VAT Amount	326.76
TOTAL AMOUNT DUE	4,135.79	TOTAL SALES	4,348.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313651966365

Collection Ref. Code : 1863-93-329-8
Account ID : 3132240727-6
Customer Name : GENSES,CYRUS ABIGAIL LAURON
Meter Number : MTR1151555
Period : May 2017

Premise Address: BLDG 4 UNIT 414 URBAN DECA HOMES TISA, CEBU CITY
Billing Address: BLDG 4 UNIT 414 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 8,286.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31322407276

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023238516173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316310

02395902980

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239590298-0

Collection Ref. Code : 1863-46-902-8

Customer Information----------

Name : DOMASIG,RICARDO JR. ASTRONOMO

Premise Address: BLDG 13 UNIT 307 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 13 UNIT 307 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134840	Pole No	:	1539520
Serial No	:	40092144	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1077
Period From	:	05-23-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	1860	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 162.58
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.81
CURRENT BILL - JUNE 2017		310.93
TOTAL AMOUNT DUE		735.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 320.00

Your monthly electricity consumption chart

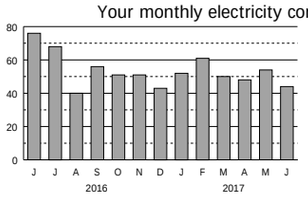

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.93		
Less : VAT	22.85		
Amount Net of VAT	288.08		
Less: BIR 2306	9.53		
BIR 2307	5.34	VATable Sales	265.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.96
Amount Due	273.21	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	296.06	TOTAL SALES	310.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023238516173

Collection Ref. Code : 1863-46-902-8

Account ID : 0239590298-0

Customer Name : DOMASIG,RICARDO JR. ASTRONOMO

Meter Number : MTR1134840

Period : May 2017

Premise Address: BLDG 13 UNIT 307 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 13 UNIT 307 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 735.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02395902980

BC17/226.9/0/0/10/06-24-2017/-1

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869405142291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303970

86984931047

Date : 06-24-2017

BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698493104-7

Collection Ref. Code : 1863-45-941-3

Customer Information----------

Name : MANLAPAZ,RAIAN JOY GABUYA

Premise Address: BLDG 13 UNIT 309 & 310 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 13 UNIT 309 & 310 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134942	Pole No	:	1539535
Serial No	:	40093147	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7879
Period From	:	05-23-2017	Prev Rdg	:	7445
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	1860	Billed kWh	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,840.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,406.44
Transmission Charge	0.3752/kWh	162.84
System Loss Charge	0.8255/kWh	358.27
Sub-Total		2,927.55
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,840.50	96.81
Sub-Total		139.41
Government Charges		
Franchise Tax - Local		32.35
Value Added Tax		
Generation		171.96
Transmission		3.82
System Loss		24.15
Distribution		149.62
Others		20.61
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		609.28
CURRENT BILL - JUNE 2017		4,923.04
TOTAL AMOUNT DUE		9,763.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,432.00

Your monthly electricity consumption chart

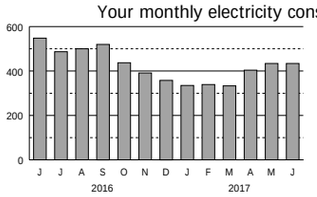

Avg Monthly Usage : 424.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,923.04		
Less : VAT	370.16		
Amount Net of VAT	4,552.88		
Less: BIR 2306	154.23		
BIR 2307	86.92	VATable Sales	4,313.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.12
Amount Due	4,311.73	VAT Zero Rated Sales	0.00
Add : VAT	370.16	VAT Amount	370.16
TOTAL AMOUNT DUE	4,681.89	TOTAL SALES	4,923.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869405142291

Collection Ref. Code : 1863-45-941-3

Account ID : 8698493104-7

Customer Name : MANLAPAZ,RAIAN JOY GABUYA

Meter Number : MTR1134942

Period : May 2017

Premise Address: BLDG 13 UNIT 309 & 310 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 13 UNIT 309 & 310 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 9,763.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86984931047

BC17/226.9/0/0/10/06-24-2017/-1

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618273783499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311918

61897275691

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189727569-1

Collection Ref. Code : 6189-72-756-9

Customer Information----------

Name : OBAOB,RONDIO JR. TECSON

Premise Address: BLDG.06 UNIT 108 URBAN DECA HOMES TISA ,LABANGON CEBU CITY

Billing Address: BLDG.06 UNIT 108 URBAN DECA HOMES TISA ,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184767	Pole No	:	1539504
Serial No	:	40130744	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	762
Period From	:	05-23-2017	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1860	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 55.30
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.62
CURRENT BILL - JUNE 2017		834.48
TOTAL AMOUNT DUE		1,985.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,208.00

Your monthly electricity consumption chart

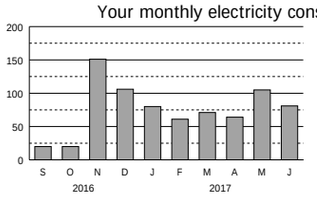

Avg Monthly Usage : 75.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.48		
Less : VAT	62.57		
Amount Net of VAT	771.91		
Less: BIR 2306	26.08		
BIR 2307	14.67	VATable Sales	727.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.05
Amount Due	731.16	VAT Zero Rated Sales	0.00
Add : VAT	62.57	VAT Amount	62.57
TOTAL AMOUNT DUE	793.73	TOTAL SALES	834.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618273783499

Collection Ref. Code : 6189-72-756-9

Account ID : 6189727569-1

Customer Name : OBAOB,RONDIO JR. TECSON

Meter Number : MTR1184767

Period : May 2017

Premise Address: BLDG.06 UNIT 108 URBAN DECA HOMES TISA ,LABANGON CEBU CITY

Billing Address: BLDG.06 UNIT 108 URBAN DECA HOMES TISA ,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,985.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61897275691

BC17/226.9/0/0/10/06-24-2017/-1

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976873890306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307798

97689088728

Date : 06-24-2017

BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768908872-8

Collection Ref. Code : 1863-46-626-6

Customer Information----------

Name : KLUSSMAN,MICHELLE MAHUMOT

Premise Address: BLDG 13 UNIT 105 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG 13 UNIT 105 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134901	Pole No	:	1539535
Serial No	:	40091951	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3613
Period From	:	05-23-2017	Prev Rdg	:	3526
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	1860	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		- 54.48
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		115.10
CURRENT BILL - JUNE 2017		901.41
TOTAL AMOUNT DUE		2,381.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,024.00

Your monthly electricity consumption chart

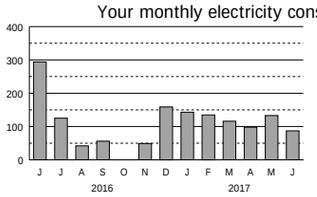

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.41		
Less : VAT	67.75		
Amount Net of VAT	833.66		
Less: BIR 2306	28.22		
BIR 2307	15.84	VATable Sales	786.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.35
Amount Due	789.60	VAT Zero Rated Sales	0.00
Add : VAT	67.75	VAT Amount	67.75
TOTAL AMOUNT DUE	857.35	TOTAL SALES	901.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976873890306

Collection Ref. Code : 1863-46-626-6

Account ID : 9768908872-8

Customer Name : KLUSSMAN,MICHELLE MAHUMOT

Meter Number : MTR1134901

Period : May 2017

Premise Address: BLDG 13 UNIT 105 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG 13 UNIT 105 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,381.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97689088728

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250360661552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311812

25082917359

Date : 06-24-2017

BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508291735-9

Collection Ref. Code : 1863-55-527-7

Customer Information----------

Name : GOPO,TEOFILO JR PIZON

Premise Address: BLDG.13 UNIT 103 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG.13 UNIT 103 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139488	Pole No	:	1539535
Serial No	:	40094877	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3728
Period From	:	05-23-2017	Prev Rdg	:	3493
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	1860	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,458.50	49.17
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		329.75
CURRENT BILL - JUNE 2017		2,664.58
TOTAL AMOUNT DUE		5,123.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,000.00

Your monthly electricity consumption chart

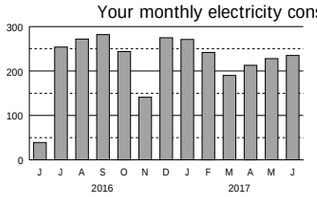

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.58		
Less : VAT	200.29		
Amount Net of VAT	2,464.29		
Less: BIR 2306	83.46		
BIR 2307	47.05	VATable Sales	2,334.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.46
Amount Due	2,333.78	VAT Zero Rated Sales	0.00
Add : VAT	200.29	VAT Amount	200.29
TOTAL AMOUNT DUE	2,534.07	TOTAL SALES	2,664.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250360661552

Collection Ref. Code : 1863-55-527-7

Account ID : 2508291735-9

Customer Name : GOPO,TEOFILO JR PIZON

Meter Number : MTR1139488

Period : May 2017

Premise Address: BLDG.13 UNIT 103 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG.13 UNIT 103 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 5,123.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25082917359

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326817661928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316512

32657024454

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265702445-4

Collection Ref. Code : 1865-27-161-6

Customer Information----------

Name : ABENOJA,ALFREDO JR. BELANDRES

Premise Address: BLDG 5 UNIT 320 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 5 UNIT 320 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045080	Pole No	:	1539504
Serial No	:	121759314	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2163
Period From	:	05-23-2017	Prev Rdg	:	1910
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	1860	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		66.48
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		353.53
CURRENT BILL - JUNE 2017		2,855.53
TOTAL AMOUNT DUE		4,937.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,608.00

Your monthly electricity consumption chart

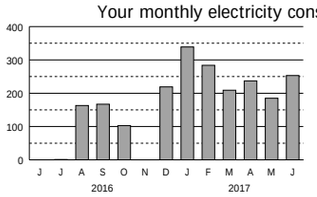

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.53		
Less : VAT	214.25		
Amount Net of VAT	2,641.28		
Less: BIR 2306	89.26		
BIR 2307	50.42	VATable Sales	2,502.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.28
Amount Due	2,501.60	VAT Zero Rated Sales	0.00
Add : VAT	214.25	VAT Amount	214.25
TOTAL AMOUNT DUE	2,715.85	TOTAL SALES	2,855.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326817661928

Collection Ref. Code : 1865-27-161-6

Account ID : 3265702445-4

Customer Name : ABENOJA,ALFREDO JR. BELANDRES

Meter Number : MTR1045080

Period : May 2017

Premise Address: BLDG 5 UNIT 320 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 5 UNIT 320 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,937.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32657024454

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018597657910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313085

01836045649

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183604564-9

Collection Ref. Code : 1863-63-149-6

Customer Information----------

Name : INEZ,JENNIFER NADELA

Premise Address: BLDG 08 UNIT 111 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG 08 UNIT 111 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109639	Pole No	:	1539520
Serial No	:	129126390	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2319
Period From	:	05-23-2017	Prev Rdg	:	2085
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	1860	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,734.00	54.68
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		329.14
CURRENT BILL - JUNE 2017		2,659.78
TOTAL AMOUNT DUE		5,393.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,471.00

Your monthly electricity consumption chart

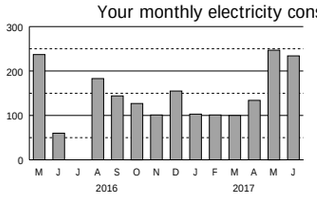

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.78		
Less : VAT	200.17		
Amount Net of VAT	2,459.61		
Less: BIR 2306	83.41		
BIR 2307	46.96	VATable Sales	2,330.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.97
Amount Due	2,329.24	VAT Zero Rated Sales	0.00
Add : VAT	200.17	VAT Amount	200.17
TOTAL AMOUNT DUE	2,529.41	TOTAL SALES	2,659.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018597657910

Collection Ref. Code : 1863-63-149-6

Account ID : 0183604564-9

Customer Name : INEZ,JENNIFER NADELA

Meter Number : MTR1109639

Period : May 2017

Premise Address: BLDG 08 UNIT 111 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG 08 UNIT 111 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 5,393.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01836045649

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260764133293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317228

26031025856

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603102585-6

Collection Ref. Code : 1863-70-830-8

Customer Information----------

Name : LANAS,PHIL DELHTOL QUINDAO

Premise Address: BLDG 09 UNIT 403 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG 09 UNIT 403 URBAN DECA HOMES TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1140559	Pole No	:	1539491
Serial No	:	85025792	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1018
Period From	:	05-23-2017	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	1860	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		41.82
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		158.47
CURRENT BILL - JUNE 2017		1,281.26
TOTAL AMOUNT DUE		2,822.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,260.00

Your monthly electricity consumption chart

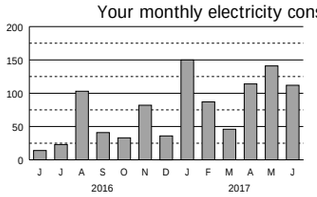

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.26		
Less : VAT	96.68		
Amount Net of VAT	1,184.58		
Less: BIR 2306	40.29		
BIR 2307	22.62	VATable Sales	1,122.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.79
Amount Due	1,121.67	VAT Zero Rated Sales	0.00
Add : VAT	96.68	VAT Amount	96.68
TOTAL AMOUNT DUE	1,218.35	TOTAL SALES	1,281.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260764133293

Collection Ref. Code : 1863-70-830-8

Account ID : 2603102585-6

Customer Name : LANAS,PHIL DELHTOL QUINDAO

Meter Number : MTR1140559

Period : May 2017

Premise Address: BLDG 09 UNIT 403 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG 09 UNIT 403 URBAN DECA HOMES TISA,LABANGON

TOTAL AMOUNT DUE : 2,822.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26031025856

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633536514482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302114

63317494365

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331749436-5

Collection Ref. Code : 1863-56-902-2

Customer Information----------

Name : NAVALES,ROBERTO III ANTIMARO

Premise Address: BLDG 09 UNIT 205 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 09 UNIT 205 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139835	Pole No	:	1539491
Serial No	:	85007348	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2437
Period From	:	05-23-2017	Prev Rdg	:	2239
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	1860	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		60.90
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		277.96
CURRENT BILL - JUNE 2017		2,246.01
TOTAL AMOUNT DUE		4,319.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

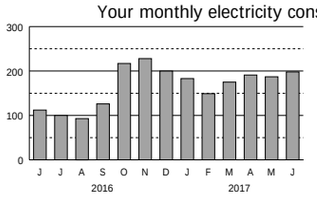

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.01		
Less : VAT	168.87		
Amount Net of VAT	2,077.14		
Less: BIR 2306	70.38		
BIR 2307	39.66	VATable Sales	1,968.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.09
Amount Due	1,967.10	VAT Zero Rated Sales	0.00
Add : VAT	168.87	VAT Amount	168.87
TOTAL AMOUNT DUE	2,135.97	TOTAL SALES	2,246.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633536514482

Collection Ref. Code : 1863-56-902-2

Account ID : 6331749436-5

Customer Name : NAVALES,ROBERTO III ANTIMARO

Meter Number : MTR1139835

Period : May 2017

Premise Address: BLDG 09 UNIT 205 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 09 UNIT 205 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,319.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63317494365

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469507302119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303939

46927950470

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692795047-0

Collection Ref. Code : 1863-60-047-7

Customer Information----------

Name : ZABALA,CARMEL ALVIR CUERDA

Premise Address: BUILDING 10 UNIT 412 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BUILDING 10 UNIT 412 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090454	Pole No	:	1539491
Serial No	:	40008034	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1527
Period From	:	05-23-2017	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	1860	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 121.71
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.73
CURRENT BILL - JUNE 2017		629.88
TOTAL AMOUNT DUE		1,222.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 572.00

Your monthly electricity consumption chart

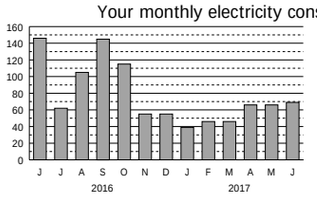

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.88		
Less : VAT	46.76		
Amount Net of VAT	583.12		
Less: BIR 2306	19.48		
BIR 2307	11.01	VATable Sales	546.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.97
Amount Due	552.63	VAT Zero Rated Sales	0.00
Add : VAT	46.76	VAT Amount	46.76
TOTAL AMOUNT DUE	599.39	TOTAL SALES	629.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469507302119

Collection Ref. Code : 1863-60-047-7

Account ID : 4692795047-0

Customer Name : ZABALA,CARMEL ALVIR CUERDA

Meter Number : MTR1090454

Period : May 2017

Premise Address: BUILDING 10 UNIT 412 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BUILDING 10 UNIT 412 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,222.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46927950470

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307597043507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306280

30707574601

Date : 06-24-2017

BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070757460-1

Collection Ref. Code : 1863-41-749-4

Customer Information----------

Name : NEGAPATAN,MARIAN ROSS REVILLA

Premise Address: BLDG.12 UNIT 405 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

Billing Address: BLDG.12 UNIT 405 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132967	Pole No	:	1539512
Serial No	:	40080132	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1628
Period From	:	05-23-2017	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 724.50	14.49
Sub-Total		14.49
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.51
CURRENT BILL - JUNE 2017		22.00
TOTAL AMOUNT DUE		746.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 803.00

Your monthly electricity consumption chart

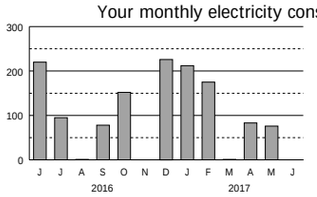

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.00		
Less : VAT	2.36		
Amount Net of VAT	19.64		
Less: BIR 2306	0.98		
BIR 2307	0.39	VATable Sales	19.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.15
Amount Due	18.27	VAT Zero Rated Sales	0.00
Add : VAT	2.36	VAT Amount	2.36
TOTAL AMOUNT DUE	20.63	TOTAL SALES	22.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307597043507

Collection Ref. Code : 1863-41-749-4

Account ID : 3070757460-1

Customer Name : NEGAPATAN,MARIAN ROSS REVILLA

Meter Number : MTR1132967

Period : May 2017

Premise Address: BLDG.12 UNIT 405 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

Billing Address: BLDG.12 UNIT 405 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 746.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30707574601

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518707842182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314089

51847602185

Date : 06-24-2017

BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184760218-5

Collection Ref. Code : 1863-46-425-5

Customer Information----------

Name : EDULLANTES,BRISNEVE

Premise Address: BLDG 13 UNIT 111 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG 13 UNIT 111 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133460	Pole No	:	1539535
Serial No	:	40079907	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1054
Period From	:	05-23-2017	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1860	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 183.77
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.94
CURRENT BILL - JUNE 2017		232.83
Debit Adjustments		0.26
TOTAL AMOUNT DUE		549.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 964.00

Your monthly electricity consumption chart

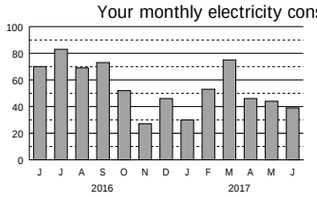

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.83		
Less : VAT	16.87		
Amount Net of VAT	215.96		
Less: BIR 2306	7.03		
BIR 2307	3.95	VATable Sales	195.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	204.98	VAT Zero Rated Sales	0.00
Add : VAT	16.87	VAT Amount	16.87
TOTAL AMOUNT DUE	221.85	TOTAL SALES	232.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518707842182

Collection Ref. Code : 1863-46-425-5

Account ID : 5184760218-5

Customer Name : EDULLANTES,BRISNEVE

Meter Number : MTR1133460

Period : May 2017

Premise Address: BLDG 13 UNIT 111 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG 13 UNIT 111 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 549.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51847602185

BC17/226.9/0/0/10/06-24-2017/-1

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640159824729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305805

64014978387

Date : 06-24-2017

BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401497838-7

Collection Ref. Code : 1863-46-434-4

Customer Information----------

Name : PORRAS,KEIRIN ESCUDERO

Premise Address: BLDG. 13 UNIT 207 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 13 UNIT 207 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134880	Pole No	:	1539535
Serial No	:	40092102	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8588
Period From	:	05-23-2017	Prev Rdg	:	7991
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	1860	Billed kWh	:	597

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,181.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,310.25
Transmission Charge	0.3752/kWh	223.99
System Loss Charge	0.8255/kWh	492.82
Sub-Total		4,027.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,181.00	123.62
Sub-Total		182.23
Government Charges		
Franchise Tax - Local		44.42
Value Added Tax		
Generation		236.53
Transmission		5.26
System Loss		33.21
Distribution		205.58
Others		27.20
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		836.61
CURRENT BILL - JUNE 2017		6,759.09
TOTAL AMOUNT DUE		12,940.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,000.00

Your monthly electricity consumption chart

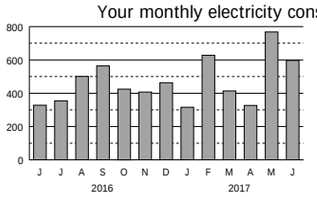

Avg Monthly Usage : 468.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,759.09		
Less : VAT	507.78		
Amount Net of VAT	6,251.31		
Less: BIR 2306	211.58		
BIR 2307	119.34	VATable Sales	5,922.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.83
Amount Due	5,920.39	VAT Zero Rated Sales	0.00
Add : VAT	507.78	VAT Amount	507.78
TOTAL AMOUNT DUE	6,428.17	TOTAL SALES	6,759.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640159824729

Collection Ref. Code : 1863-46-434-4

Account ID : 6401497838-7

Customer Name : PORRAS,KEIRIN ESCUDERO

Meter Number : MTR1134880

Period : May 2017

Premise Address: BLDG. 13 UNIT 207 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 13 UNIT 207 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 12,940.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64014978387

BC17/226.9/0/0/10/06-24-2017/-1

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381751211304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311150

38163663628

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816366362-8

Collection Ref. Code : 1863-37-038-2

Customer Information----------

Name : CATUBIG,DOROTEA YSULAN

Premise Address: BLDG 7 UNIT 204 URBAN DECAHOMES TISA, CEBU CITY

Billing Address: BLDG 7 UNIT 204 URBAN DECAHOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127866	Pole No	:	1539520
Serial No	:	40091382	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1361
Period From	:	05-23-2017	Prev Rdg	:	1237
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1860	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		175.43
CURRENT BILL - JUNE 2017		1,418.41
TOTAL AMOUNT DUE		3,147.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 346.00

Your monthly electricity consumption chart

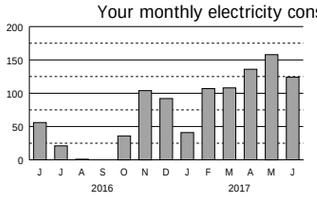

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.41		
Less : VAT	107.04		
Amount Net of VAT	1,311.37		
Less: BIR 2306	44.61		
BIR 2307	25.05	VATable Sales	1,242.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.39
Amount Due	1,241.71	VAT Zero Rated Sales	0.00
Add : VAT	107.04	VAT Amount	107.04
TOTAL AMOUNT DUE	1,348.75	TOTAL SALES	1,418.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381751211304

Collection Ref. Code : 1863-37-038-2

Account ID : 3816366362-8

Customer Name : CATUBIG,DOROTEA YSULAN

Meter Number : MTR1127866

Period : May 2017

Premise Address: BLDG 7 UNIT 204 URBAN DECAHOMES TISA, CEBU CITY

Billing Address: BLDG 7 UNIT 204 URBAN DECAHOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,147.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38163663628

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352543082887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312725

35246335778

Date : 06-24-2017

BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524633577-8

Collection Ref. Code : 1863-75-641-8

Customer Information----------

Name : BAJAR,PAULINE SERRANO

Premise Address: BLDG.12 UNIT 103 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

Billing Address: BLDG.12 UNIT 103 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TIN : 419-024-039-000

Metering Information----------

Meter No	:	MTR1143657	Pole No	:	1539512
Serial No	:	40102365	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2236
Period From	:	05-23-2017	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	1860	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		53.62
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		313.78
CURRENT BILL - JUNE 2017		2,533.94
TOTAL AMOUNT DUE		4,110.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,140.00

Your monthly electricity consumption chart

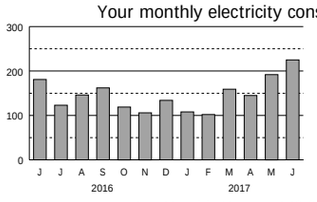

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.94		
Less : VAT	189.94		
Amount Net of VAT	2,344.00		
Less: BIR 2306	79.14		
BIR 2307	44.74	VATable Sales	2,220.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.84
Amount Due	2,220.12	VAT Zero Rated Sales	0.00
Add : VAT	189.94	VAT Amount	189.94
TOTAL AMOUNT DUE	2,410.06	TOTAL SALES	2,533.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352543082887

Collection Ref. Code : 1863-75-641-8

Account ID : 3524633577-8

Customer Name : BAJAR,PAULINE SERRANO

Meter Number : MTR1143657

Period : May 2017

Premise Address: BLDG.12 UNIT 103 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

Billing Address: BLDG.12 UNIT 103 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,110.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35246335778

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234720315195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302808

23479992853

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347999285-3

Collection Ref. Code : 1863-63-068-6

Customer Information----------

Name : LLEVER,MARY GRACE NARANDAN

Premise Address: BLDG 8 UNITS 316 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG 8 UNITS 316 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN : 308-388-717-000

Metering Information----------

Meter No	:	MTR1108785	Pole No	:	1539520
Serial No	:	129128859	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1272
Period From	:	05-23-2017	Prev Rdg	:	1190
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1860	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 67.23
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.49
CURRENT BILL - JUNE 2017		832.02
TOTAL AMOUNT DUE		1,434.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 235.00

Your monthly electricity consumption chart

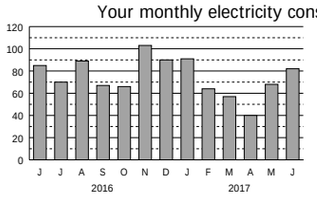

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.02		
Less : VAT	61.98		
Amount Net of VAT	770.04		
Less: BIR 2306	25.83		
BIR 2307	14.62	VATable Sales	725.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.51
Amount Due	729.59	VAT Zero Rated Sales	0.00
Add : VAT	61.98	VAT Amount	61.98
TOTAL AMOUNT DUE	791.57	TOTAL SALES	832.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234720315195

Collection Ref. Code : 1863-63-068-6

Account ID : 2347999285-3

Customer Name : LLEVER,MARY GRACE NARANDAN

Meter Number : MTR1108785

Period : May 2017

Premise Address: BLDG 8 UNITS 316 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG 8 UNITS 316 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,434.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23479992853

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085356054075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313722

08562004898

Date : 06-24-2017

BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856200489-8

Collection Ref. Code : 856-20-048-9

Customer Information----------

Name : CANALES,JULIO TABLEZO

Premise Address: BLDG 03 UNIT 106 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG 03 UNIT 106 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193618	Pole No	:	1539452
Serial No	:	40139595	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1351
Period From	:	05-23-2017	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	1860	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,997.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,997.50	59.95
Sub-Total		80.27
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		292.70
CURRENT BILL - JUNE 2017		2,366.57
TOTAL AMOUNT DUE		5,364.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,062.00

Your monthly electricity consumption chart

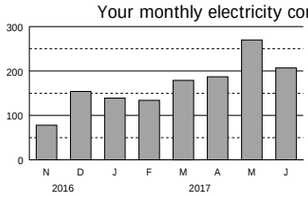

Avg Monthly Usage : 168.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.57		
Less : VAT	178.53		
Amount Net of VAT	2,188.04		
Less: BIR 2306	74.38		
BIR 2307	41.79	VATable Sales	2,073.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.17
Amount Due	2,071.87	VAT Zero Rated Sales	0.00
Add : VAT	178.53	VAT Amount	178.53
TOTAL AMOUNT DUE	2,250.40	TOTAL SALES	2,366.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085356054075

Collection Ref. Code : 856-20-048-9

Account ID : 0856200489-8

Customer Name : CANALES,JULIO TABLEZO

Meter Number : MTR1193618

Period : May 2017

Premise Address: BLDG 03 UNIT 106 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG 03 UNIT 106 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 5,364.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08562004898

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296633907264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29668320798

1010319665

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966832079-8

Collection Ref. Code : 1863-93-176-7

Customer Information----------

Name : ALVARADO,MA. FAITH GARCIA

Premise Address: BLDG. 04 UNIT LGF-09 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 04 UNIT LGF-09 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TIN : 273-106-717-000

Metering Information----------

Meter No	:	MTR1151537	Pole No	:	1539460
Serial No	:	133480557	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4479
Period From	:	05-23-2017	Prev Rdg	:	4319
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1860	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		71.20
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		227.57
CURRENT BILL - JUNE 2017		1,840.86
TOTAL AMOUNT DUE		4,615.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,200.00

Your monthly electricity consumption chart

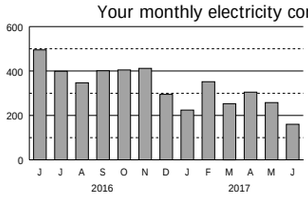

Avg Monthly Usage : 331.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.86		
Less : VAT	139.24		
Amount Net of VAT	1,701.62		
Less: BIR 2306	58.03		
BIR 2307	32.51	VATable Sales	1,613.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.33
Amount Due	1,611.08	VAT Zero Rated Sales	0.00
Add : VAT	139.24	VAT Amount	139.24
TOTAL AMOUNT DUE	1,750.32	TOTAL SALES	1,840.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296633907264

Collection Ref. Code : 1863-93-176-7
Account ID : 2966832079-8
Customer Name : ALVARADO,MA. FAITH GARCIA
Meter Number : MTR1151537
Period : May 2017

Premise Address: BLDG. 04 UNIT LGF-09 URBAN DECA HOMES TISA, LABANGON, CEBU CITY
Billing Address: BLDG. 04 UNIT LGF-09 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 4,615.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29668320798

BC17/226.9/0/0/10/06-24-2017/-1

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029802638865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319949

02956448456

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295644845-6

Collection Ref. Code : 295-64-484-5

Customer Information----------

Name : LANTICAN,ERIC DE JESUS

Premise Address: BUILDING 02 UNIT 202 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BUILDING 02 UNIT 202 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175385	Pole No	:	1539436
Serial No	:	84445080	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	266
Period From	:	05-23-2017	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1860	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		35.96
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.35
CURRENT BILL - JUNE 2017		1,384.34
TOTAL AMOUNT DUE		2,583.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 213.00

Your monthly electricity consumption chart

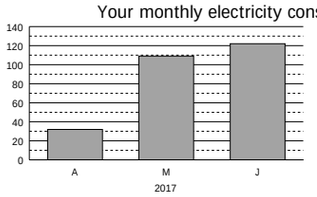

Avg Monthly Usage : 87.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.34		
Less : VAT	104.12		
Amount Net of VAT	1,280.22		
Less: BIR 2306	43.40		
BIR 2307	24.44	VATable Sales	1,212.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.23
Amount Due	1,212.38	VAT Zero Rated Sales	0.00
Add : VAT	104.12	VAT Amount	104.12
TOTAL AMOUNT DUE	1,316.50	TOTAL SALES	1,384.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029802638865

Collection Ref. Code : 295-64-484-5

Account ID : 0295644845-6

Customer Name : LANTICAN,ERIC DE JESUS

Meter Number : MTR1175385

Period : May 2017

Premise Address: BUILDING 02 UNIT 202 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BUILDING 02 UNIT 202 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,583.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02956448456

BC17/226.9/0/0/10/06-24-2017/-1

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716079543328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310403

71666301594

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166630159-4

Collection Ref. Code : 1863-51-623-9

Customer Information----------

Name : RODEN,ALFREDO JR JARABA

Premise Address: BLDG 10 UNIT 112 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG 10 UNIT 112 URBAN DECA HOMES TISA,LABANGON

TIN : 289-473-070-000

Metering Information----------

Meter No	:	MTR1134586	Pole No	:	1539491
Serial No	:	40091900	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3859
Period From	:	05-23-2017	Prev Rdg	:	3681
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1860	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		54.90
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		249.96
CURRENT BILL - JUNE 2017		2,019.87
TOTAL AMOUNT DUE		3,891.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,975.00

Your monthly electricity consumption chart

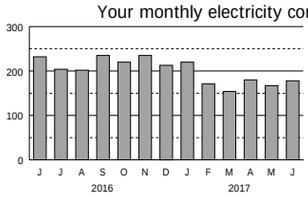

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.87		
Less : VAT	151.89		
Amount Net of VAT	1,867.98		
Less: BIR 2306	63.29		
BIR 2307	35.66	VATable Sales	1,769.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.07
Amount Due	1,769.03	VAT Zero Rated Sales	0.00
Add : VAT	151.89	VAT Amount	151.89
TOTAL AMOUNT DUE	1,920.92	TOTAL SALES	2,019.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716079543328

Collection Ref. Code : 1863-51-623-9

Account ID : 7166630159-4

Customer Name : RODEN,ALFREDO JR JARABA

Meter Number : MTR1134586

Period : May 2017

Premise Address: BLDG 10 UNIT 112 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG 10 UNIT 112 URBAN DECA HOMES TISA,LABANGON

TOTAL AMOUNT DUE : 3,891.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71666301594

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716525195870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310571

71674667408

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167466740-8

Collection Ref. Code : 7167-46-674-0

Customer Information----------

Name : WEE,RICHARD MIRASOL

Premise Address: BLDG. 2 UNIT 314 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG. 2 UNIT 314 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212573	Pole No	:	1539436
Serial No	:	85099014	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	181
Period From	:	05-23-2017	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	1860	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		- 84.25
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.99
CURRENT BILL - JUNE 2017		715.03
TOTAL AMOUNT DUE		1,799.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,400.00

Your monthly electricity consumption chart

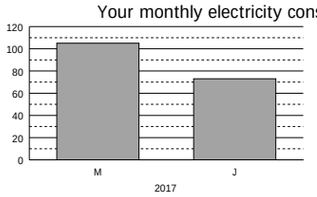

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.03		
Less : VAT	53.55		
Amount Net of VAT	661.48		
Less: BIR 2306	22.32		
BIR 2307	12.53	VATable Sales	622.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	626.63	VAT Zero Rated Sales	0.00
Add : VAT	53.55	VAT Amount	53.55
TOTAL AMOUNT DUE	680.18	TOTAL SALES	715.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716525195870

Collection Ref. Code : 7167-46-674-0

Account ID : 7167466740-8

Customer Name : WEE,RICHARD MIRASOL

Meter Number : MTR1212573

Period : May 2017

Premise Address: BLDG. 2 UNIT 314 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG. 2 UNIT 314 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,799.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71674667408

BC17/226.9/0/0/10/06-24-2017/-1

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718671423899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311621

71867476096

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186747609-6

Collection Ref. Code : 1863-75-437-7

Customer Information----------

Name : TABARANZA,ZARAH LOU BALBADORES

Premise Address: BLDG 06 UNIT 116 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 06 UNIT 116 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142932	Pole No	:	1539504
Serial No	:	81237228	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	851
Period From	:	05-23-2017	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	1860	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 117.65
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.39
CURRENT BILL - JUNE 2017		612.40
TOTAL AMOUNT DUE		1,216.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 676.00

Your monthly electricity consumption chart

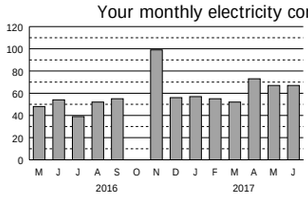

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.40		
Less : VAT	45.50		
Amount Net of VAT	566.90		
Less: BIR 2306	18.96		
BIR 2307	10.70	VATable Sales	531.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	537.24	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	582.74	TOTAL SALES	612.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718671423899

Collection Ref. Code : 1863-75-437-7

Account ID : 7186747609-6

Customer Name : TABARANZA,ZARAH LOU BALBADORES

Meter Number : MTR1142932

Period : May 2017

Premise Address: BLDG 06 UNIT 116 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 06 UNIT 116 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,216.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71867476096

BC17/226.9/0/0/10/06-24-2017/-1

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634941191065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302820

63454043348

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345404334-8

Collection Ref. Code : 1863-50-452-4

Customer Information----------

Name : NAVALE,KEITH DAVID MAKINANO

Premise Address: BLDG. 09 UNIT 212 URBAN DECA HOMES TISA, LABANGON CEBU CITY

Billing Address: BLDG. 09 UNIT 212 URBAN DECA HOMES TISA, LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136068	Pole No	:	1539491
Serial No	:	85012048	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5532
Period From	:	05-23-2017	Prev Rdg	:	5155
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	1860	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,018.00	60.36
Sub-Total		97.37
Government Charges		
Franchise Tax - Local		27.93
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		526.27
CURRENT BILL - JUNE 2017		4,250.41
TOTAL AMOUNT DUE		7,268.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,920.00

Your monthly electricity consumption chart

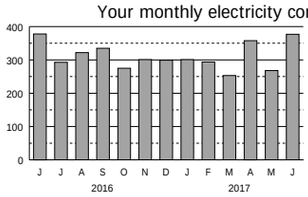

Avg Monthly Usage : 311.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,250.41		
Less : VAT	318.74		
Amount Net of VAT	3,931.67		
Less: BIR 2306	132.80		
BIR 2307	75.04	VATable Sales	3,724.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.53
Amount Due	3,723.83	VAT Zero Rated Sales	0.00
Add : VAT	318.74	VAT Amount	318.74
TOTAL AMOUNT DUE	4,042.57	TOTAL SALES	4,250.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634941191065

Collection Ref. Code : 1863-50-452-4

Account ID : 6345404334-8

Customer Name : NAVALE,KEITH DAVID MAKINANO

Meter Number : MTR1136068

Period : May 2017

Premise Address: BLDG. 09 UNIT 212 URBAN DECA HOMES TISA, LABANGON CEBU CITY

Billing Address: BLDG. 09 UNIT 212 URBAN DECA HOMES TISA, LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,268.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63454043348

BC17/226.9/0/0/10/06-24-2017/-1

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303760650897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304603

30344496614

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034449661-4

Collection Ref. Code : 1863-37-092-7

Customer Information----------

Name : JAQUE,RONALDO MARABA

Premise Address: BLDG. 5 UNIT 404 URBAN DECA HOMES TISA LABANGON, CEBU CITY

Billing Address: BLDG. 5 UNIT 404 URBAN DECA HOMES TISA LABANGON, CEBU CITY

TIN : 249-025-944-000

Metering Information----------

Meter No	:	MTR1128317	Pole No	:	1539520
Serial No	:	40091377	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7547
Period From	:	05-23-2017	Prev Rdg	:	7022
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	1860	Billed kWh	:	525

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,220.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,911.02
Transmission Charge	0.3752/kWh	196.98
System Loss Charge	0.8255/kWh	433.39
Sub-Total		3,541.39
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,220.00	124.40
Sub-Total		175.94
Government Charges		
Franchise Tax - Local		39.18
Value Added Tax		
Generation		208.01
Transmission		4.62
System Loss		29.20
Distribution		180.86
Others		25.81
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		737.79
CURRENT BILL - JUNE 2017		5,962.31
TOTAL AMOUNT DUE		12,182.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,200.00

Your monthly electricity consumption chart

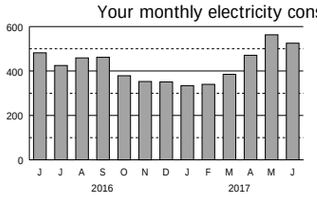

Avg Monthly Usage : 425.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,962.31		
Less : VAT	448.50		
Amount Net of VAT	5,513.81		
Less: BIR 2306	186.88		
BIR 2307	105.27	VATable Sales	5,224.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.29
Amount Due	5,221.66	VAT Zero Rated Sales	0.00
Add : VAT	448.50	VAT Amount	448.50
TOTAL AMOUNT DUE	5,670.16	TOTAL SALES	5,962.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303760650897

Collection Ref. Code : 1863-37-092-7

Account ID : 3034449661-4

Customer Name : JAQUE,RONALDO MARABA

Meter Number : MTR1128317

Period : May 2017

Premise Address: BLDG. 5 UNIT 404 URBAN DECA HOMES TISA LABANGON, CEBU CITY

Billing Address: BLDG. 5 UNIT 404 URBAN DECA HOMES TISA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 12,182.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30344496614

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010944184398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308648

01054395247

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105439524-7

Collection Ref. Code : 105-43-952-4

Customer Information----------

Name : LUMAPAK,JAIRUS RENZ DADULA

Premise Address: BLDG. 1, UNIT 123 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG. 1, UNIT 123 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN : 332-123-481-000

Metering Information----------

Meter No	:	MTR1196324	Pole No	:	1539436
Serial No	:	40142301	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	928
Period From	:	05-23-2017	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1860	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,132.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,132.00	82.64
Sub-Total		95.30
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		188.44
CURRENT BILL - JUNE 2017		1,528.02
TOTAL AMOUNT DUE		5,660.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,125.00

Your monthly electricity consumption chart

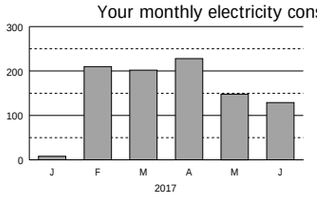

Avg Monthly Usage : 154.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.02		
Less : VAT	116.94		
Amount Net of VAT	1,411.08		
Less: BIR 2306	48.72		
BIR 2307	26.99	VATable Sales	1,339.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.50
Amount Due	1,335.37	VAT Zero Rated Sales	0.00
Add : VAT	116.94	VAT Amount	116.94
TOTAL AMOUNT DUE	1,452.31	TOTAL SALES	1,528.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010944184398

Collection Ref. Code : 105-43-952-4

Account ID : 0105439524-7

Customer Name : LUMAPAK,JAIRUS RENZ DADULA

Meter Number : MTR1196324

Period : Apr 2017 to May 2017

Premise Address: BLDG. 1, UNIT 123 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG. 1, UNIT 123 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 5,660.10 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01054395247

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562278171474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319928

56200554964

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620055496-4

Collection Ref. Code : 1863-24-119-1

Customer Information----------

Name : VILLELA,JOHN BRYAN NAPIGKIT

Premise Address: BLDG 5 UNIT 412 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG 5 UNIT 412 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN : 261-909-281-000

Metering Information----------

Meter No	:	MTR1120577	Pole No	:	1539504
Serial No	:	84440497	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4500
Period From	:	05-23-2017	Prev Rdg	:	4201
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	1860	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,691.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,712.00	134.24
Sub-Total		163.59
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		22.37
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		428.62
CURRENT BILL - JUNE 2017		3,469.64
TOTAL AMOUNT DUE		8,161.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,020.00

Your monthly electricity consumption chart

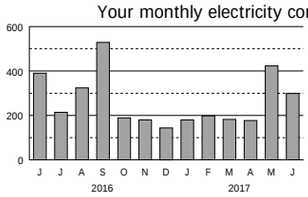

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.64		
Less : VAT	263.36		
Amount Net of VAT	3,206.28		
Less: BIR 2306	109.73		
BIR 2307	61.28	VATable Sales	3,041.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.26
Amount Due	3,035.27	VAT Zero Rated Sales	0.00
Add : VAT	263.36	VAT Amount	263.36
TOTAL AMOUNT DUE	3,298.63	TOTAL SALES	3,469.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562278171474

Collection Ref. Code : 1863-24-119-1

Account ID : 5620055496-4

Customer Name : VILLELA,JOHN BRYAN NAPIGKIT

Meter Number : MTR1120577

Period : May 2017

Premise Address: BLDG 5 UNIT 412 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG 5 UNIT 412 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 8,161.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56200554964

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336111675268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33689617802

1010303544
Date : 06-24-2017
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368961780-2
Collection Ref. Code : 3368-96-178-0

Customer Information----------
Name : CALONGE,RICARDO JR OMAMALIN
Premise Address: BUILDING 01 UNIT 202 URBAN DECA HOMES SUBD TISA,CEBU CITY
Billing Address: BUILDING 01 UNIT 202 URBAN DECA HOMES SUBD TISA,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1172101	Pole No	:	1539436
Serial No	:	133481664	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	456
Period From	:	05-23-2017	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	1860	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		36.11
CURRENT BILL - JUNE 2017		230.48
TOTAL AMOUNT DUE		937.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 1,120.00

Your monthly electricity consumption chart

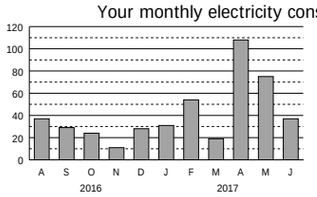

Avg Monthly Usage : 41.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.48		
Less : VAT	17.03		
Amount Net of VAT	213.45		
Less: BIR 2306	7.10		
BIR 2307	3.92	VATable Sales	194.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	202.43	VAT Zero Rated Sales	0.00
Add : VAT	17.03	VAT Amount	17.03
TOTAL AMOUNT DUE	219.46	TOTAL SALES	230.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336111675268

Collection Ref. Code : 3368-96-178-0
Account ID : 3368961780-2
Customer Name : CALONGE,RICARDO JR OMAMALIN
Meter Number : MTR1172101
Period : May 2017

Premise Address: BUILDING 01 UNIT 202 URBAN DECA HOMES SUBD TISA,CEBU CITY
Billing Address: BUILDING 01 UNIT 202 URBAN DECA HOMES SUBD TISA,CEBU CITY

TOTAL AMOUNT DUE : 937.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33689617802 BC17/226.9/0/0/10/06-24-2017/-1 236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020410142059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314164

02024758365

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202475836-5

Collection Ref. Code : 1863-75-233-1

Customer Information----------

Name : FLORIDA,KARL HEINZ RIBO

Premise Address: BLDG.06 UNIT 305 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

Billing Address: BLDG.06 UNIT 305 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142934	Pole No	:	1539504
Serial No	:	85025290	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2956
Period From	:	05-23-2017	Prev Rdg	:	2651
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	1860	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,617.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,617.00	72.34
Sub-Total		102.28
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		428.90
CURRENT BILL - JUNE 2017		3,466.25
TOTAL AMOUNT DUE		7,083.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,130.00

Your monthly electricity consumption chart

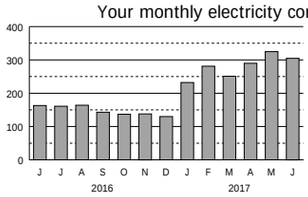

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.25		
Less : VAT	260.82		
Amount Net of VAT	3,205.43		
Less: BIR 2306	108.69		
BIR 2307	61.20	VATable Sales	3,037.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.08
Amount Due	3,035.54	VAT Zero Rated Sales	0.00
Add : VAT	260.82	VAT Amount	260.82
TOTAL AMOUNT DUE	3,296.36	TOTAL SALES	3,466.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020410142059

Collection Ref. Code : 1863-75-233-1

Account ID : 0202475836-5

Customer Name : FLORIDA,KARL HEINZ RIBO

Meter Number : MTR1142934

Period : May 2017

Premise Address: BLDG.06 UNIT 305 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

Billing Address: BLDG.06 UNIT 305 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,083.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02024758365

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036873373761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304099

03605842107

Date : 06-24-2017

BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360584210-7

Collection Ref. Code : 1865-36-380-4

Customer Information----------

Name : ESPINOSA,JENNEFER TAGOLINO

Premise Address: BLDG13 UNIT101 URBAN DECA HOMES BRGY TISA, CEBU CITY

Billing Address: BLDG13 UNIT101 URBAN DECA HOMES BRGY TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166419	Pole No	:	1539535
Serial No	:	133481189	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1319
Period From	:	05-23-2017	Prev Rdg	:	1158
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1860	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		227.86
CURRENT BILL - JUNE 2017		1,842.79
TOTAL AMOUNT DUE		4,213.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,842.00

Your monthly electricity consumption chart

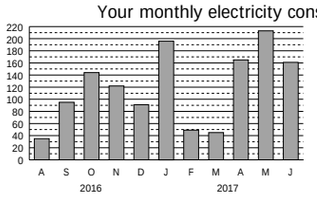

Avg Monthly Usage : 119.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.79		
Less : VAT	139.07		
Amount Net of VAT	1,703.72		
Less: BIR 2306	57.95		
BIR 2307	32.54	VATable Sales	1,614.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.79
Amount Due	1,613.23	VAT Zero Rated Sales	0.00
Add : VAT	139.07	VAT Amount	139.07
TOTAL AMOUNT DUE	1,752.30	TOTAL SALES	1,842.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036873373761

Collection Ref. Code : 1865-36-380-4
Account ID : 0360584210-7
Customer Name : ESPINOSA,JENNEFER TAGOLINO
Meter Number : MTR1166419
Period : May 2017

Premise Address: BLDG13 UNIT101 URBAN DECA HOMES BRGY TISA, CEBU CITY
Billing Address: BLDG13 UNIT101 URBAN DECA HOMES BRGY TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,213.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03605842107

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588148446187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315026

58833084336

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883308433-6

Collection Ref. Code : 1863-24-905-2

Customer Information----------

Name : ESCARPE,MARY GRACE PALMA

Premise Address: BLDG.05 UNIT 201 URBAN DECA HOMES TISA TISA,LABANGON

Billing Address: BLDG.05 UNIT 201 URBAN DECA HOMES TISA TISA,LABANGON

TIN : 929-440-217-000

Metering Information----------

Meter No	:	MTR1120633	Pole No	:	1539504
Serial No	:	84440542	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6124
Period From	:	05-23-2017	Prev Rdg	:	5779
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	1860	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,251.50	85.03
Sub-Total		118.90
Government Charges		
Franchise Tax - Local		25.79
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		485.47
CURRENT BILL - JUNE 2017		3,923.72
TOTAL AMOUNT DUE		6,175.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,000.00

Your monthly electricity consumption chart

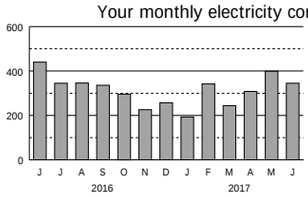

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,923.72		
Less : VAT	295.33		
Amount Net of VAT	3,628.39		
Less: BIR 2306	123.06		
BIR 2307	69.28	VATable Sales	3,438.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.14
Amount Due	3,436.05	VAT Zero Rated Sales	0.00
Add : VAT	295.33	VAT Amount	295.33
TOTAL AMOUNT DUE	3,731.38	TOTAL SALES	3,923.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588148446187

Collection Ref. Code : 1863-24-905-2

Account ID : 5883308433-6

Customer Name : ESCARPE,MARY GRACE PALMA

Meter Number : MTR1120633

Period : May 2017

Premise Address: BLDG.05 UNIT 201 URBAN DECA HOMES TISA TISA,LABANGON

Billing Address: BLDG.05 UNIT 201 URBAN DECA HOMES TISA TISA,LABANGON

TOTAL AMOUNT DUE : 6,175.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58833084336

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504971387417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304538

50450279067

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045027906-7

Collection Ref. Code : 1863-69-491-9

Customer Information----------

Name : AUXTERO,ELIZABETH DIAMANTE

Premise Address: BLDG. 06 UNIT 120 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG. 06 UNIT 120 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163292	Pole No	:	1539504
Serial No	:	40118852	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4262
Period From	:	05-23-2017	Prev Rdg	:	3989
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1860	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,019.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,019.50	80.39
Sub-Total		107.19
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		385.97
CURRENT BILL - JUNE 2017		3,120.81
TOTAL AMOUNT DUE		7,140.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,870.00

Your monthly electricity consumption chart

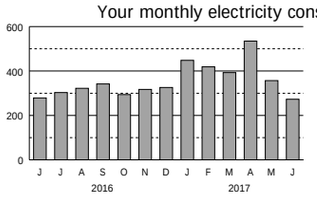

Avg Monthly Usage : 354.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.81		
Less : VAT	235.41		
Amount Net of VAT	2,885.40		
Less: BIR 2306	98.09		
BIR 2307	55.11	VATable Sales	2,734.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.56
Amount Due	2,732.20	VAT Zero Rated Sales	0.00
Add : VAT	235.41	VAT Amount	235.41
TOTAL AMOUNT DUE	2,967.61	TOTAL SALES	3,120.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504971387417

Collection Ref. Code : 1863-69-491-9

Account ID : 5045027906-7

Customer Name : AUXTERO,ELIZABETH DIAMANTE

Meter Number : MTR1163292

Period : May 2017

Premise Address: BLDG. 06 UNIT 120 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG. 06 UNIT 120 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 7,140.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50450279067

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169389232297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16909341204

BILLING STATEMENT

1010303188

Date : 06-24-2017

BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690934120-4

Collection Ref. Code : 1863-71-788-9

Customer Information----------

Name : PALACA,JULIE VANNIE BETE

Premise Address: BLDG.13 UNITS 401 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

Billing Address: BLDG.13 UNITS 401 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141195	Pole No	:	1539535
Serial No	:	40099801	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3861
Period From	:	05-23-2017	Prev Rdg	:	3621
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1860	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,074.00	121.48
Sub-Total		145.04
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		345.94
CURRENT BILL - JUNE 2017		2,801.61
TOTAL AMOUNT DUE		5,810.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,065.00

Your monthly electricity consumption chart

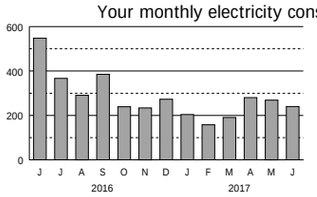

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.61		
Less : VAT	213.19		
Amount Net of VAT	2,588.42		
Less: BIR 2306	88.82		
BIR 2307	49.48	VATable Sales	2,455.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.75
Amount Due	2,450.12	VAT Zero Rated Sales	0.00
Add : VAT	213.19	VAT Amount	213.19
TOTAL AMOUNT DUE	2,663.31	TOTAL SALES	2,801.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169389232297

Collection Ref. Code : 1863-71-788-9

Account ID : 1690934120-4

Customer Name : PALACA,JULIE VANNIE BETE

Meter Number : MTR1141195

Period : May 2017

Premise Address: BLDG.13 UNITS 401 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

Billing Address: BLDG.13 UNITS 401 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,810.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16909341204

BC17/226.9/0/0/10/06-24-2017/-1

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890840910999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317053

89092488702

Date : 06-24-2017

BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909248870-2

Collection Ref. Code : 8909-24-887-0

Customer Information----------

Name : FERNANDEZ,LUTA TANGUB

Premise Address: BLDG. 03 UNIT 404 URBAN DECA HOMES TISA,CEBU
Billing Address: BLDG. 03 UNIT 404 URBAN DECA HOMES TISA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1192335	Pole No	:	1539452
Serial No	:	40138312	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	956
Period From	:	05-23-2017	Prev Rdg	:	598
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	1860	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,031.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,985.04
Transmission Charge	0.3752/kWh	134.32
System Loss Charge	0.8255/kWh	295.53
Sub-Total		2,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,031.00	80.62
Sub-Total		115.76
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		141.83
Transmission		3.16
System Loss		19.91
Distribution		123.52
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		502.78
CURRENT BILL - JUNE 2017		4,062.77
TOTAL AMOUNT DUE		8,093.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,550.00

Your monthly electricity consumption chart

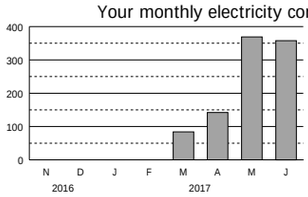

Avg Monthly Usage : 119.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.77		
Less : VAT	305.52		
Amount Net of VAT	3,757.25		
Less: BIR 2306	127.29		
BIR 2307	71.73	VATable Sales	3,559.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.26
Amount Due	3,558.23	VAT Zero Rated Sales	0.00
Add : VAT	305.52	VAT Amount	305.52
TOTAL AMOUNT DUE	3,863.75	TOTAL SALES	4,062.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890840910999

Collection Ref. Code : 8909-24-887-0
Account ID : 8909248870-2
Customer Name : FERNANDEZ,LUTA TANGUB
Meter Number : MTR1192335
Period : May 2017

Premise Address: BLDG. 03 UNIT 404 URBAN DECA HOMES TISA,CEBU
Billing Address: BLDG. 03 UNIT 404 URBAN DECA HOMES TISA,CEBU

TOTAL AMOUNT DUE : 8,093.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89092488702

BC17/226.9/0/0/10/06-24-2017/-1

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746075473497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309755

74657369117

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465736911-7

Collection Ref. Code : 1863-62-260-8

Customer Information----------

Name : JUMARITO,VIENA ROSE CABALLERO

Premise Address: BLDG 8 UNITS 215 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG 8 UNITS 215 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN : 301-392-405-000

Metering Information----------

Meter No	:	MTR1102778	Pole No	:	1539520
Serial No	:	129124459	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4080
Period From	:	05-23-2017	Prev Rdg	:	3872
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	1860	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,921.00	58.42
Sub-Total		78.84
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		293.87
CURRENT BILL - JUNE 2017		2,375.91
TOTAL AMOUNT DUE		5,297.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,280.00

Your monthly electricity consumption chart

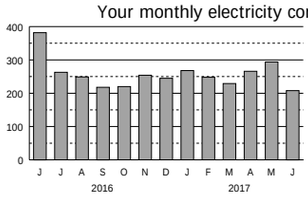

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.91		
Less : VAT	179.17		
Amount Net of VAT	2,196.74		
Less: BIR 2306	74.65		
BIR 2307	41.95	VATable Sales	2,082.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.70
Amount Due	2,080.14	VAT Zero Rated Sales	0.00
Add : VAT	179.17	VAT Amount	179.17
TOTAL AMOUNT DUE	2,259.31	TOTAL SALES	2,375.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746075473497

Collection Ref. Code : 1863-62-260-8

Account ID : 7465736911-7

Customer Name : JUMARITO,VIENA ROSE CABALLERO

Meter Number : MTR1102778

Period : May 2017

Premise Address: BLDG 8 UNITS 215 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG 8 UNITS 215 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 5,297.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74657369117

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103103340831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303504

10381580983

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038158098-3

Collection Ref. Code : 1863-29-320-5

Customer Information----------

Name : LAURIO,JOCELYN DRIO

Premise Address: BUILDING 11 UNIT 112 & 113 URBAN DECA HOMES,TISA LABANGON,CEBU CITY

Billing Address: BUILDING 11 UNIT 112 & 113 URBAN DECA HOMES,TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124901	Pole No	:	1539520
Serial No	:	84449471	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6371
Period From	:	05-23-2017	Prev Rdg	:	6052
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	1860	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,985.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,985.50	79.71
Sub-Total		111.02
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		449.07
CURRENT BILL - JUNE 2017		3,629.65
TOTAL AMOUNT DUE		7,615.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

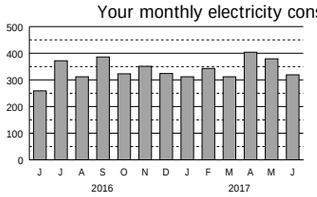

Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,629.65		
Less : VAT	273.25		
Amount Net of VAT	3,356.40		
Less: BIR 2306	113.85		
BIR 2307	64.09	VATable Sales	3,180.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.82
Amount Due	3,178.46	VAT Zero Rated Sales	0.00
Add : VAT	273.25	VAT Amount	273.25
TOTAL AMOUNT DUE	3,451.71	TOTAL SALES	3,629.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103103340831

Collection Ref. Code : 1863-29-320-5

Account ID : 1038158098-3

Customer Name : LAURIO,JOCELYN DRIO

Meter Number : MTR1124901

Period : May 2017

Premise Address: BUILDING 11 UNIT 112 & 113 URBAN DECA HOMES,TISA LABANGON,CEBU CITY

Billing Address: BUILDING 11 UNIT 112 & 113 URBAN DECA HOMES,TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 7,615.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10381580983

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103445915058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303533

10324663342

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032466334-2

Collection Ref. Code : 1863-44-152-2

Customer Information----------

Name : IBALE,JANETH ADESAS

Premise Address: BLDG. 10 UNIT 407 URBAN DECA HOMES TISA, LABANGON

Billing Address: BLDG. 10 UNIT 407 URBAN DECA HOMES TISA, LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1134431	Pole No	:	1539491
Serial No	:	40092965	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2231
Period From	:	05-23-2017	Prev Rdg	:	2050
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1860	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		63.92
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		255.22
CURRENT BILL - JUNE 2017		2,062.98
TOTAL AMOUNT DUE		3,370.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,000.00

Your monthly electricity consumption chart

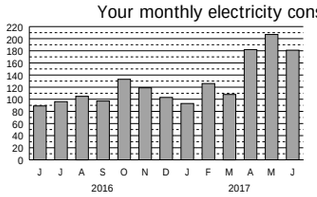

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.98		
Less : VAT	155.43		
Amount Net of VAT	1,907.55		
Less: BIR 2306	64.77		
BIR 2307	36.43	VATable Sales	1,807.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.79
Amount Due	1,806.35	VAT Zero Rated Sales	0.00
Add : VAT	155.43	VAT Amount	155.43
TOTAL AMOUNT DUE	1,961.78	TOTAL SALES	2,062.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103445915058

Collection Ref. Code : 1863-44-152-2

Account ID : 1032466334-2

Customer Name : IBALE,JANETH ADESAS

Meter Number : MTR1134431

Period : May 2017

Premise Address: BLDG. 10 UNIT 407 URBAN DECA HOMES TISA, LABANGON

Billing Address: BLDG. 10 UNIT 407 URBAN DECA HOMES TISA, LABANGON

TOTAL AMOUNT DUE : 3,370.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10324663342

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481697356026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311177

48175965242

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817596524-2

Collection Ref. Code : 1863-94-353-6

Customer Information----------

Name : ROSARIO,ALLAN MADRID

Premise Address: BLDG 04 UNITS 221 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG 04 UNITS 221 URBAN DECA HOMES TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1150673	Pole No	:	1539460
Serial No	:	133482557	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2728
Period From	:	05-23-2017	Prev Rdg	:	2549
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1860	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,580.00	51.60
Sub-Total		69.17
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		253.15
CURRENT BILL - JUNE 2017		2,046.93
TOTAL AMOUNT DUE		4,626.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,812.00

Your monthly electricity consumption chart

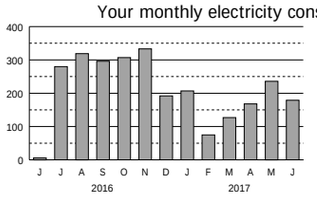

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.93		
Less : VAT	154.42		
Amount Net of VAT	1,892.51		
Less: BIR 2306	64.34		
BIR 2307	36.14	VATable Sales	1,793.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.73
Amount Due	1,792.03	VAT Zero Rated Sales	0.00
Add : VAT	154.42	VAT Amount	154.42
TOTAL AMOUNT DUE	1,946.45	TOTAL SALES	2,046.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481697356026

Collection Ref. Code : 1863-94-353-6
Account ID : 4817596524-2
Customer Name : ROSARIO,ALLAN MADRID
Meter Number : MTR1150673
Period : May 2017

Premise Address: BLDG 04 UNITS 221 URBAN DECA HOMES TISA,LABANGON
Billing Address: BLDG 04 UNITS 221 URBAN DECA HOMES TISA,LABANGON

TOTAL AMOUNT DUE : 4,626.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48175965242

BC17/226.9/0/0/10/06-24-2017/-1

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310380201537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307995

31009571600

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100957160-0

Collection Ref. Code : 1863-27-890-7

Customer Information----------

Name : CESA,MARY CHERELYN DARUCA

Premise Address: BLDG.05 UNIT 309 URBAN DECA HOMES TISA TISA,LABANGON

Billing Address: BLDG.05 UNIT 309 URBAN DECA HOMES TISA TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1125505	Pole No	:	1539504
Serial No	:	84453968	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1671
Period From	:	05-23-2017	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	1860	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		- 67.38
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		99.43
CURRENT BILL - JUNE 2017		767.18
TOTAL AMOUNT DUE		911.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,000.00

Your monthly electricity consumption chart

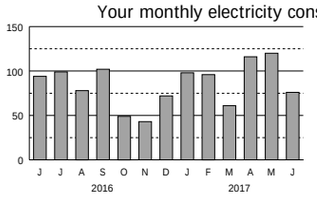

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.18		
Less : VAT	58.21		
Amount Net of VAT	708.97		
Less: BIR 2306	24.25		
BIR 2307	13.46	VATable Sales	667.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.22
Amount Due	671.26	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	729.47	TOTAL SALES	767.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310380201537

Collection Ref. Code : 1863-27-890-7

Account ID : 3100957160-0

Customer Name : CESA,MARY CHERELYN DARUCA

Meter Number : MTR1125505

Period : May 2017

Premise Address: BLDG.05 UNIT 309 URBAN DECA HOMES TISA TISA,LABANGON

Billing Address: BLDG.05 UNIT 309 URBAN DECA HOMES TISA TISA,LABANGON

TOTAL AMOUNT DUE : 911.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31009571600

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631449379088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319591

63122789868

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312278986-8

Collection Ref. Code : 1863-48-413-2

Customer Information----------

Name : PACATANG,RANDY PAGLINAWAN

Premise Address: BLDG. 10 UNIT 315 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 10 UNIT 315 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134399	Pole No	:	1539491
Serial No	:	40095399	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1209
Period From	:	05-23-2017	Prev Rdg	:	1142
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	1860	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 118.04
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.34
CURRENT BILL - JUNE 2017		611.96
TOTAL AMOUNT DUE		1,196.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 700.00

Your monthly electricity consumption chart

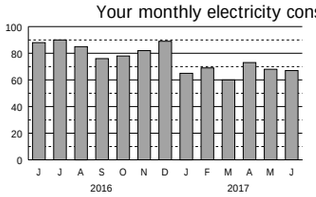

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.96		
Less : VAT	45.45		
Amount Net of VAT	566.51		
Less: BIR 2306	18.94		
BIR 2307	10.69	VATable Sales	530.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	536.88	VAT Zero Rated Sales	0.00
Add : VAT	45.45	VAT Amount	45.45
TOTAL AMOUNT DUE	582.33	TOTAL SALES	611.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631449379088

Collection Ref. Code : 1863-48-413-2

Account ID : 6312278986-8

Customer Name : PACATANG,RANDY PAGLINAWAN

Meter Number : MTR1134399

Period : May 2017

Premise Address: BLDG. 10 UNIT 315 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 10 UNIT 315 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,196.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63122789868

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262989322532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317658

26217684294

Date : 06-24-2017

BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621768429-4

Collection Ref. Code : 1863-43-635-9

Customer Information----------

Name : JACOBO,JENELYN LAURONILLA

Premise Address: BLDG 12 UNIT 403 URBAN DECA HOMES SUBD TISA,CEBU CITY

Billing Address: BLDG 12 UNIT 403 URBAN DECA HOMES SUBD TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131953	Pole No	:	1539512
Serial No	:	40081681	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1849
Period From	:	05-23-2017	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:		Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 28.60
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.13
CURRENT BILL - JUNE 2017		994.97
TOTAL AMOUNT DUE		1,811.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 528.00

Your monthly electricity consumption chart

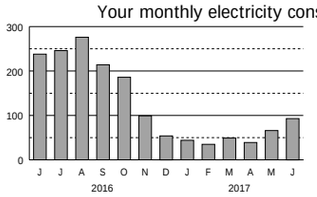

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.97		
Less : VAT	74.31		
Amount Net of VAT	920.66		
Less: BIR 2306	30.98		
BIR 2307	17.53	VATable Sales	869.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.82
Amount Due	872.15	VAT Zero Rated Sales	0.00
Add : VAT	74.31	VAT Amount	74.31
TOTAL AMOUNT DUE	946.46	TOTAL SALES	994.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262989322532

Collection Ref. Code : 1863-43-635-9

Account ID : 2621768429-4

Customer Name : JACOBO,JENELYN LAURONILLA

Meter Number : MTR1131953

Period : Apr 2017 to May 2017

Premise Address: BLDG 12 UNIT 403 URBAN DECA HOMES SUBD TISA,CEBU CITY

Billing Address: BLDG 12 UNIT 403 URBAN DECA HOMES SUBD TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,811.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26217684294

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065667787126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320558

06587570588

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658757058-8

Collection Ref. Code : 1863-66-089-5

Customer Information----------

Name : BANGOT,GRACE KELLY OCLARIT

Premise Address: BLDG.08 UNIT 409 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG.08 UNIT 409 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081091	Pole No	:	1539520
Serial No	:	40038809	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5131
Period From	:	05-23-2017	Prev Rdg	:	4683
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	1860	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,312.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.3752/kWh	168.09
System Loss Charge	0.8255/kWh	369.82
Sub-Total		3,021.98
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,312.50	66.25
Sub-Total		110.23
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		177.51
Transmission		3.95
System Loss		24.91
Distribution		154.42
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		624.55
CURRENT BILL - JUNE 2017		5,043.63
TOTAL AMOUNT DUE		8,356.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,376.00

Your monthly electricity consumption chart

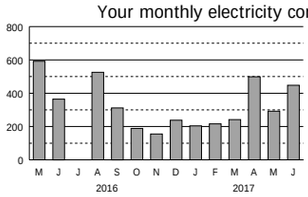

Avg Monthly Usage : 329.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,043.63		
Less : VAT	377.99		
Amount Net of VAT	4,665.64		
Less: BIR 2306	157.50		
BIR 2307	89.04	VATable Sales	4,419.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.56
Amount Due	4,419.10	VAT Zero Rated Sales	0.00
Add : VAT	377.99	VAT Amount	377.99
TOTAL AMOUNT DUE	4,797.09	TOTAL SALES	5,043.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065667787126

Collection Ref. Code : 1863-66-089-5

Account ID : 0658757058-8

Customer Name : BANGOT,GRACE KELLY OCLARIT

Meter Number : MTR1081091

Period : May 2017

Premise Address: BLDG.08 UNIT 409 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG.08 UNIT 409 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 8,356.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06587570588

BC17/226.9/0/0/10/06-24-2017/-1

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117776094758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311553

11750886225

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175088622-5

Collection Ref. Code : 1863-63-572-6

Customer Information----------

Name : SINAL,NORHAYMA USMAN

Premise Address: BLDG 08 UNIT 410 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG 08 UNIT 410 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109816	Pole No	:	1539520
Serial No	:	40049186	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3982
Period From	:	05-23-2017	Prev Rdg	:	3747
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	1860	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		53.69
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		327.37
CURRENT BILL - JUNE 2017		2,643.65
TOTAL AMOUNT DUE		4,174.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,500.00

Your monthly electricity consumption chart

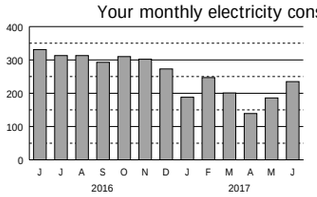

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.65		
Less : VAT	198.05		
Amount Net of VAT	2,445.60		
Less: BIR 2306	82.53		
BIR 2307	46.67	VATable Sales	2,316.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.32
Amount Due	2,316.40	VAT Zero Rated Sales	0.00
Add : VAT	198.05	VAT Amount	198.05
TOTAL AMOUNT DUE	2,514.45	TOTAL SALES	2,643.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117776094758

Collection Ref. Code : 1863-63-572-6

Account ID : 1175088622-5

Customer Name : SINAL,NORHAYMA USMAN

Meter Number : MTR1109816

Period : May 2017

Premise Address: BLDG 08 UNIT 410 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG 08 UNIT 410 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,174.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11750886225

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199637021623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320460

19992479303

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999247930-3

Collection Ref. Code : 1863-70-323-3

Customer Information----------

Name : REMONDE,MARIE ABEGAIEL SOMBILON

Premise Address: BLDG. 06 UNIT 106 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 06 UNIT 106 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TIN : 426-510-538-000

Metering Information----------

Meter No	:	MTR1006438	Pole No	:	1539504
Serial No	:	121570536	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2541
Period From	:	05-23-2017	Prev Rdg	:	2473
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1860	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		- 107.44
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		84.14
CURRENT BILL - JUNE 2017		634.96
TOTAL AMOUNT DUE		1,845.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,645.41

Your monthly electricity consumption chart

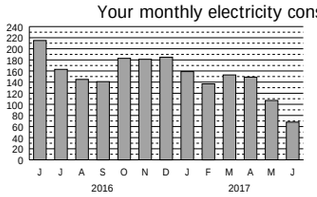

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.96		
Less : VAT	47.61		
Amount Net of VAT	587.35		
Less: BIR 2306	19.84		
BIR 2307	11.10	VATable Sales	550.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.53
Amount Due	556.41	VAT Zero Rated Sales	0.00
Add : VAT	47.61	VAT Amount	47.61
TOTAL AMOUNT DUE	604.02	TOTAL SALES	634.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199637021623

Collection Ref. Code : 1863-70-323-3
Account ID : 1999247930-3
Customer Name : REMONDE,MARIE ABEGAIEL SOMBILON
Meter Number : MTR1006438
Period : May 2017

Premise Address: BLDG. 06 UNIT 106 URBAN DECA HOMES TISA, LABANGON, CEBU CITY
Billing Address: BLDG. 06 UNIT 106 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,845.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19992479303

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777176477848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309658

77733619785

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773361978-5

Collection Ref. Code : 1863-69-911-2

Customer Information----------

Name : GETALADO,GILBERT BATULA

Premise Address: BLDG. 06 UNIT 214 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 06 UNIT 214 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090407	Pole No	:	1539504
Serial No	:	40044468	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1861
Period From	:	05-23-2017	Prev Rdg	:	1730
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	1860	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		186.77
CURRENT BILL - JUNE 2017		1,511.30
TOTAL AMOUNT DUE		3,919.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,517.00

Your monthly electricity consumption chart

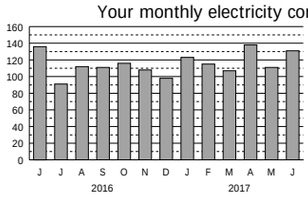

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.30		
Less : VAT	114.43		
Amount Net of VAT	1,396.87		
Less: BIR 2306	47.68		
BIR 2307	26.69	VATable Sales	1,324.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.34
Amount Due	1,322.50	VAT Zero Rated Sales	0.00
Add : VAT	114.43	VAT Amount	114.43
TOTAL AMOUNT DUE	1,436.93	TOTAL SALES	1,511.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777176477848

Collection Ref. Code : 1863-69-911-2

Account ID : 7773361978-5

Customer Name : GETALADO,GILBERT BATULA

Meter Number : MTR1090407

Period : May 2017

Premise Address: BLDG. 06 UNIT 214 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 06 UNIT 214 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,919.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77733619785

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001639967278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302884

00166642991

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016664299-1

Collection Ref. Code : 1863-98-818-1

Customer Information----------

Name : VILLA,ALMIRA KAAMINO

Premise Address: BLDG 04 UNIT LG-F 06 URBAN DECA HOMES TISA LABANGON

Billing Address: BLDG 04 UNIT LG-F 06 URBAN DECA HOMES TISA LABANGON

TIN : 465-148-662-000

Metering Information----------

Meter No	:	MTR1157413	Pole No	:	1539460
Serial No	:	133495394	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	496
Period From	:	05-23-2017	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 176.50	3.53
Sub-Total		3.53
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.09
CURRENT BILL - JUNE 2017		9.62
TOTAL AMOUNT DUE		185.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,587.00

Your monthly electricity consumption chart

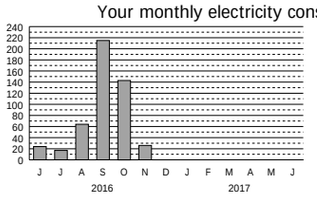

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.62		
Less : VAT	1.03		
Amount Net of VAT	8.59		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.99	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	9.02	TOTAL SALES	9.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001639967278

Collection Ref. Code : 1863-98-818-1

Account ID : 0016664299-1

Customer Name : VILLA,ALMIRA KAAMINO

Meter Number : MTR1157413

Period : Nov 2016 to May 2017

Premise Address: BLDG 04 UNIT LG-F 06 URBAN DECA HOMES TISA LABANGON

Billing Address: BLDG 04 UNIT LG-F 06 URBAN DECA HOMES TISA LABANGON

TOTAL AMOUNT DUE : 185.96 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00166642991

BC17/226.9/0/0/10/06-24-2017/-1

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717568854784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311279

71735883424

Date : 06-24-2017

BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173588342-4

Collection Ref. Code : 1863-51-377-9

Customer Information----------

Name : PERSSON,EMELYN ORBETA

Premise Address: BLDG 13 UNIT 210 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG 13 UNIT 210 URBAN DECA HOMES TISA,LABANGON

TIN : 262-620-628-000

Metering Information----------

Meter No	:	MTR1134359	Pole No	:	1539535
Serial No	:	40093096	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2432
Period From	:	05-23-2017	Prev Rdg	:	2354
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1860	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 90.41
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		99.28
CURRENT BILL - JUNE 2017		763.20
TOTAL AMOUNT DUE		1,900.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 854.00

Your monthly electricity consumption chart

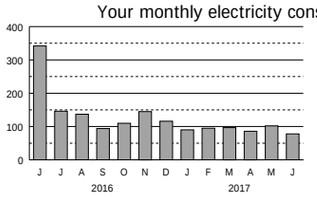

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.20		
Less : VAT	57.14		
Amount Net of VAT	706.06		
Less: BIR 2306	23.81		
BIR 2307	13.38	VATable Sales	663.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.14
Amount Due	668.87	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	726.01	TOTAL SALES	763.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717568854784

Collection Ref. Code : 1863-51-377-9

Account ID : 7173588342-4

Customer Name : PERSSON,EMELYN ORBETA

Meter Number : MTR1134359

Period : May 2017

Premise Address: BLDG 13 UNIT 210 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG 13 UNIT 210 URBAN DECA HOMES TISA,LABANGON

TOTAL AMOUNT DUE : 1,900.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71735883424

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697078038172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320390

69773423350

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977342335-0

Collection Ref. Code : 1863-49-971-7

Customer Information----------

Name : ADVINCULA,JANET STELLA

Premise Address: BLDG 9 UNIT 105 & 106 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG 9 UNIT 105 & 106 URBAN DECA HOMES TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1135321	Pole No	:	1539491
Serial No	:	85022445	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2571
Period From	:	05-23-2017	Prev Rdg	:	2423
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	3720	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,547.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 7,548.00	150.96
Sub-Total		165.49
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		223.33
CURRENT BILL - JUNE 2017		1,815.63
TOTAL AMOUNT DUE		9,363.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,000.00

Your monthly electricity consumption chart

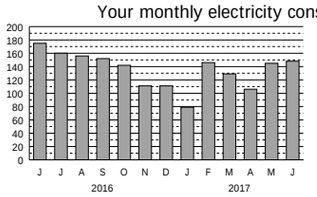

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.63		
Less : VAT	140.89		
Amount Net of VAT	1,674.74		
Less: BIR 2306	58.71		
BIR 2307	32.08	VATable Sales	1,592.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.44
Amount Due	1,583.95	VAT Zero Rated Sales	0.00
Add : VAT	140.89	VAT Amount	140.89
TOTAL AMOUNT DUE	1,724.84	TOTAL SALES	1,815.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697078038172

Collection Ref. Code : 1863-49-971-7

Account ID : 6977342335-0

Customer Name : ADVINCULA,JANET STELLA

Meter Number : MTR1135321

Period : Jan 2017 to May 2017

Premise Address: BLDG 9 UNIT 105 & 106 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG 9 UNIT 105 & 106 URBAN DECA HOMES TISA,LABANGON

TOTAL AMOUNT DUE : 9,363.53 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69773423350

BC17/226.9/0/0/10/06-24-2017/-1

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013817539328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310033

01350940118

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135094011-8

Collection Ref. Code : 135-09-401-1

Customer Information----------

Name : TENORIO,MARY SHAYNE PITOGO

Premise Address: BLDG. 4 UNIT 222 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 4 UNIT 222 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200601	Pole No	:	1539460
Serial No	:	40146578	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	351
Period From	:	05-23-2017	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1860	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 787.50	15.75
Sub-Total		26.65
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		155.14
CURRENT BILL - JUNE 2017		1,253.15
TOTAL AMOUNT DUE		2,040.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,150.00

Your monthly electricity consumption chart

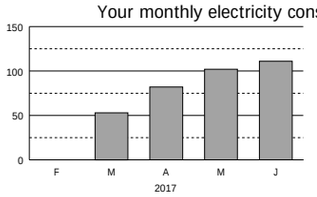

Avg Monthly Usage : 69.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.15		
Less : VAT	94.03		
Amount Net of VAT	1,159.12		
Less: BIR 2306	39.18		
BIR 2307	22.12	VATable Sales	1,098.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.11
Amount Due	1,097.82	VAT Zero Rated Sales	0.00
Add : VAT	94.03	VAT Amount	94.03
TOTAL AMOUNT DUE	1,191.85	TOTAL SALES	1,253.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013817539328

Collection Ref. Code : 135-09-401-1

Account ID : 0135094011-8

Customer Name : TENORIO,MARY SHAYNE PITOGO

Meter Number : MTR1200601

Period : May 2017

Premise Address: BLDG. 4 UNIT 222 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 4 UNIT 222 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,040.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01350940118

BC17/226.9/0/0/10/06-24-2017/-1

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525068839040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317766

52571760074

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257176007-4

Collection Ref. Code : 1863-35-455-7

Customer Information----------

Name : JAVIER,JINKY ZONIO

Premise Address: BLDG .05 UNIT 307 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

Billing Address: BLDG .05 UNIT 307 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	011652 EFS6	Pole No	:	1539504
Serial No	:	121438516	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1727
Period From	:	05-23-2017	Prev Rdg	:	1643
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	1860	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 80.10
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.62
CURRENT BILL - JUNE 2017		839.49
TOTAL AMOUNT DUE		894.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 500.00

Your monthly electricity consumption chart

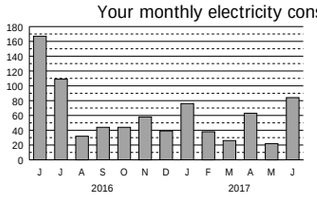

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.49		
Less : VAT	62.11		
Amount Net of VAT	777.38		
Less: BIR 2306	25.88		
BIR 2307	14.75	VATable Sales	731.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.51
Amount Due	736.75	VAT Zero Rated Sales	0.00
Add : VAT	62.11	VAT Amount	62.11
TOTAL AMOUNT DUE	798.86	TOTAL SALES	839.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525068839040

Collection Ref. Code : 1863-35-455-7

Account ID : 5257176007-4

Customer Name : JAVIER,JINKY ZONIO

Meter Number : 011652 EFS6

Period : May 2017

Premise Address: BLDG .05 UNIT 307 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

Billing Address: BLDG .05 UNIT 307 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 894.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52571760074

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660015957901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317669

66082767154

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608276715-4

Collection Ref. Code : 1863-76-257-4

Customer Information----------

Name : ANTIPOLO,BERNIE JAMES SARNILLO

Premise Address: BLDG 06 UNIT 205 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG 06 UNIT 205 URBAN DECA HOMES TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1143486	Pole No	:	1539504
Serial No	:	84436058	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1756
Period From	:	05-23-2017	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,435.00	48.70
Sub-Total		48.70
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Distribution		0.60
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.89
CURRENT BILL - JUNE 2017		60.59
TOTAL AMOUNT DUE		2,495.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 482.00

Your monthly electricity consumption chart

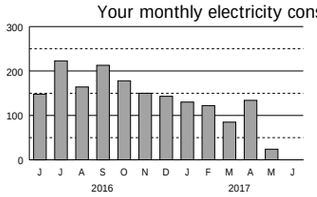

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.59		
Less : VAT	6.49		
Amount Net of VAT	54.10		
Less: BIR 2306	2.70		
BIR 2307	1.08	VATable Sales	53.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.40
Amount Due	50.32	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	56.81	TOTAL SALES	60.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660015957901

Collection Ref. Code : 1863-76-257-4

Account ID : 6608276715-4

Customer Name : ANTIPOLO,BERNIE JAMES SARNILLO

Meter Number : MTR1143486

Period : Mar 2017 to May 2017

Premise Address: BLDG 06 UNIT 205 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG 06 UNIT 205 URBAN DECA HOMES TISA,LABANGON

TOTAL AMOUNT DUE : 2,495.82 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66082767154

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406341511790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305539

40652390697

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065239069-7

Collection Ref. Code : 1863-25-044-1

Customer Information----------

Name : TOLIBAS,ABBA BAROLA

Premise Address: BUILDING 05 UNIT 313 URBAN DECA HOMES TISA,LABANGON

Billing Address: BUILDING 05 UNIT 313 URBAN DECA HOMES TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1120616	Pole No	:	1539504
Serial No	:	84440403	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1522
Period From	:	05-23-2017	Prev Rdg	:	1449
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	1860	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 91.31
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.08
CURRENT BILL - JUNE 2017		707.06
TOTAL AMOUNT DUE		1,438.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 678.00

Your monthly electricity consumption chart

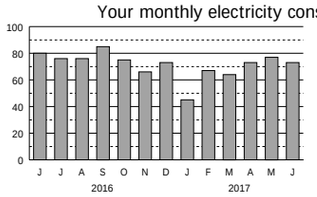

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.06		
Less : VAT	52.70		
Amount Net of VAT	654.36		
Less: BIR 2306	21.97		
BIR 2307	12.39	VATable Sales	614.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	620.00	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	672.70	TOTAL SALES	707.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406341511790

Collection Ref. Code : 1863-25-044-1

Account ID : 4065239069-7

Customer Name : TOLIBAS,ABBA BAROLA

Meter Number : MTR1120616

Period : May 2017

Premise Address: BUILDING 05 UNIT 313 URBAN DECA HOMES TISA,LABANGON

Billing Address: BUILDING 05 UNIT 313 URBAN DECA HOMES TISA,LABANGON

TOTAL AMOUNT DUE : 1,438.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40652390697

BC17/226.9/0/0/10/06-24-2017/-1

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525509451504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317837

52516283513

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251628351-3

Collection Ref. Code : 5251-62-835-1

Customer Information----------

Name : LADJAMATLI,NUR-EIN LIM

Premise Address: BLDG 11 UNIT 316 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG 11 UNIT 316 URBAN DECA HOMES TISA,CEBU CITY

TIN : 259-447-961-000

Metering Information----------

Meter No	:	MTR1208868	Pole No	:	1539504
Serial No	:	133480429	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	97
Period From	:	05-23-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	1860	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 165.83
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.09
CURRENT BILL - JUNE 2017		208.49
TOTAL AMOUNT DUE		448.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 1,390.00

Your monthly electricity consumption chart

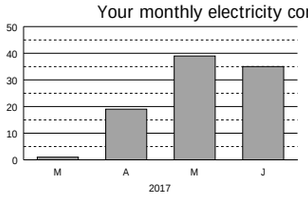

Avg Monthly Usage : 23.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.49		
Less : VAT	15.10		
Amount Net of VAT	193.39		
Less: BIR 2306	6.29		
BIR 2307	3.53	VATable Sales	175.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	183.57	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	198.67	TOTAL SALES	208.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525509451504

Collection Ref. Code : 5251-62-835-1

Account ID : 5251628351-3

Customer Name : LADJAMATLI,NUR-EIN LIM

Meter Number : MTR1208868

Period : Apr 2017 to May 2017

Premise Address: BLDG 11 UNIT 316 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG 11 UNIT 316 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 448.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52516283513

BC17/226.9/0/0/10/06-24-2017/-1

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227517554841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317874

22766451961

Date : 06-24-2017

BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276645196-1

Collection Ref. Code : 1863-46-725-4

Customer Information----------

Name : SEMBRANO,RICKY IGAGAMAO

Premise Address: BLDG. 13 UNIT 403 URBAN DECA HOMES TISA LABANGON, CEBU CITY

Billing Address: BLDG. 13 UNIT 403 URBAN DECA HOMES TISA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133459	Pole No	:	1539535
Serial No	:	40079884	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7397
Period From	:	05-23-2017	Prev Rdg	:	6965
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	1860	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,895.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,395.35
Transmission Charge	0.3752/kWh	162.09
System Loss Charge	0.8255/kWh	356.62
Sub-Total		2,914.06
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,395.50	187.91
Sub-Total		230.32
Government Charges		
Franchise Tax - Local		32.89
Value Added Tax		
Generation		171.17
Transmission		3.81
System Loss		24.03
Distribution		148.93
Others		31.59
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		618.22
CURRENT BILL - JUNE 2017		5,003.68
TOTAL AMOUNT DUE		9,899.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 4,500.00

Your monthly electricity consumption chart

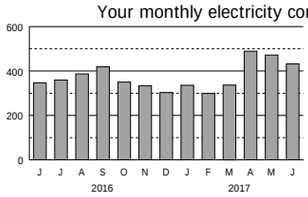

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,003.68		
Less : VAT	379.53		
Amount Net of VAT	4,624.15		
Less: BIR 2306	158.15		
BIR 2307	88.37	VATable Sales	4,385.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.69
Amount Due	4,377.63	VAT Zero Rated Sales	0.00
Add : VAT	379.53	VAT Amount	379.53
TOTAL AMOUNT DUE	4,757.16	TOTAL SALES	5,003.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227517554841

Collection Ref. Code : 1863-46-725-4

Account ID : 2276645196-1

Customer Name : SEMBRANO,RICKY IGAGAMAO

Meter Number : MTR1133459

Period : May 2017

Premise Address: BLDG. 13 UNIT 403 URBAN DECA HOMES TISA LABANGON, CEBU CITY

Billing Address: BLDG. 13 UNIT 403 URBAN DECA HOMES TISA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 9,899.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22766451961

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172396964868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305293

17283590283

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728359028-3

Collection Ref. Code : 1863-93-824-9

Customer Information----------

Name : CANGAS,MARIA THERESA MATABALAN

Premise Address: BLDG. 04 UNITS 206 URBAN DECA HOMES TISA,LABANGON CEBU CITY

Billing Address: BLDG. 04 UNITS 206 URBAN DECA HOMES TISA,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152012	Pole No	:	1539460
Serial No	:	133485152	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1205
Period From	:	05-23-2017	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	1860	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		- 77.61
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		93.85
CURRENT BILL - JUNE 2017		722.53
TOTAL AMOUNT DUE		2,138.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,500.00

Your monthly electricity consumption chart

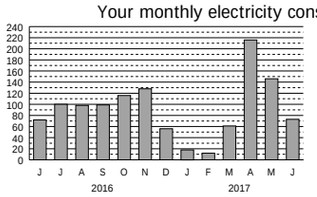

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.53		
Less : VAT	54.36		
Amount Net of VAT	668.17		
Less: BIR 2306	22.66		
BIR 2307	12.67	VATable Sales	628.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.49
Amount Due	632.84	VAT Zero Rated Sales	0.00
Add : VAT	54.36	VAT Amount	54.36
TOTAL AMOUNT DUE	687.20	TOTAL SALES	722.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172396964868

Collection Ref. Code : 1863-93-824-9

Account ID : 1728359028-3

Customer Name : CANGAS,MARIA THERESA MATABALAN

Meter Number : MTR1152012

Period : May 2017

Premise Address: BLDG. 04 UNITS 206 URBAN DECA HOMES TISA,LABANGON CEBU CITY

Billing Address: BLDG. 04 UNITS 206 URBAN DECA HOMES TISA,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,138.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17283590283

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758493004104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317865

75817668249

Date : 06-24-2017

BC17/226.9/0/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581766824-9

Collection Ref. Code : 7581-76-682-4

Customer Information----------

Name : ENGUITO,RUBY GLENN GRADO

Premise Address: BLDG 01 UNIT 114 URBAN DECA HOMES TISA,LABANGON CEBU CITY

Billing Address: BLDG 01 UNIT 114 URBAN DECA HOMES TISA,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206720	Pole No	:	1539436
Serial No	:	40151336	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	371
Period From	:	05-23-2017	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1860	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.85
CURRENT BILL - JUNE 2017		1,639.51
TOTAL AMOUNT DUE		3,346.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 504.00

Your monthly electricity consumption chart

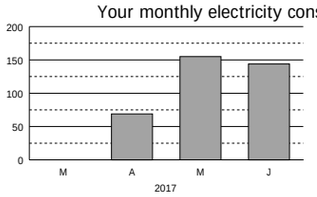

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.51		
Less : VAT	123.47		
Amount Net of VAT	1,516.04		
Less: BIR 2306	51.45		
BIR 2307	28.95	VATable Sales	1,436.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.38
Amount Due	1,435.64	VAT Zero Rated Sales	0.00
Add : VAT	123.47	VAT Amount	123.47
TOTAL AMOUNT DUE	1,559.11	TOTAL SALES	1,639.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758493004104

Collection Ref. Code : 7581-76-682-4

Account ID : 7581766824-9

Customer Name : ENGUITO,RUBY GLENN GRADO

Meter Number : MTR1206720

Period : May 2017

Premise Address: BLDG 01 UNIT 114 URBAN DECA HOMES TISA,LABANGON CEBU CITY

Billing Address: BLDG 01 UNIT 114 URBAN DECA HOMES TISA,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,346.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75817668249

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450467877192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311256

4500973771

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500907377-1

Collection Ref. Code : 4500-90-737-7

Customer Information----------

Name : BELDORO,ANABEL PILAYRE

Premise Address: BLDG 01 UNIT 302 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG 01 UNIT 302 URBAN DECA HOMES TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1172726	Pole No	:	1539436
Serial No	:	85025180	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	546
Period From	:	05-23-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	1860	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		66.55
CURRENT BILL - JUNE 2017		479.86
TOTAL AMOUNT DUE		1,468.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 454.00

Your monthly electricity consumption chart

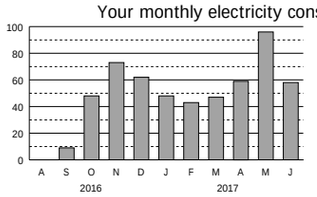

Avg Monthly Usage : 49.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.86		
Less : VAT	35.81		
Amount Net of VAT	444.05		
Less: BIR 2306	14.92		
BIR 2307	8.33	VATable Sales	413.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.74
Amount Due	420.80	VAT Zero Rated Sales	0.00
Add : VAT	35.81	VAT Amount	35.81
TOTAL AMOUNT DUE	456.61	TOTAL SALES	479.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450467877192

Collection Ref. Code : 4500-90-737-7

Account ID : 4500907377-1

Customer Name : BELDORO,ANABEL PILAYRE

Meter Number : MTR1172726

Period : May 2017

Premise Address: BLDG 01 UNIT 302 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG 01 UNIT 302 URBAN DECA HOMES TISA,LABANGON

TOTAL AMOUNT DUE : 1,468.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4500973771

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620823006663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313559

62096923909

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209692390-9

Collection Ref. Code : 6209-69-239-0

Customer Information----------

Name : MANLIQUEZ,KIM IRVIN

Premise Address: BLDG. 01 UNIT 115 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG. 01 UNIT 115 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172095	Pole No	:	1539436
Serial No	:	133481265	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1981
Period From	:	05-23-2017	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	1860	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 145.60
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.62
CURRENT BILL - JUNE 2017		428.18
TOTAL AMOUNT DUE		860.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 601.00

Your monthly electricity consumption chart

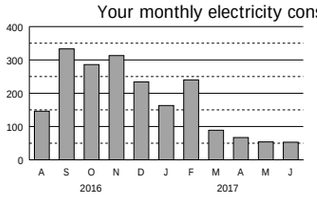

Avg Monthly Usage : 179.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.18		
Less : VAT	31.62		
Amount Net of VAT	396.56		
Less: BIR 2306	13.17		
BIR 2307	7.43	VATable Sales	368.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.00
Amount Due	375.96	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	407.58	TOTAL SALES	428.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620823006663

Collection Ref. Code : 6209-69-239-0

Account ID : 6209692390-9

Customer Name : MANLIQUEZ,KIM IRVIN

Meter Number : MTR1172095

Period : May 2017

Premise Address: BLDG. 01 UNIT 115 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG. 01 UNIT 115 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 860.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62096923909

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553928948992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314469

55337166742

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533716674-2

Collection Ref. Code : 1863-24-116-7

Customer Information----------

Name : APDIAN,GERALDINE MAGBOO

Premise Address: BUILDING 05 UNIT 403 URBAN DECA HOMES TISA LABANGON

Billing Address: BUILDING 05 UNIT 403 URBAN DECA HOMES TISA LABANGON

TIN : 261-777-864-000

Metering Information----------

Meter No	:	MTR1187385	Pole No	:	1539504
Serial No	:	40133362	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2601
Period From	:	05-23-2017	Prev Rdg	:	2138
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	1860	Billed kWh	:	463

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,760.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,567.24
Transmission Charge	0.3752/kWh	173.72
System Loss Charge	0.8255/kWh	382.21
Sub-Total		3,123.17
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 7,761.00	155.22
Sub-Total		200.67
Government Charges		
Franchise Tax - Local		34.90
Value Added Tax		
Generation		183.45
Transmission		4.08
System Loss		25.75
Distribution		159.57
Others		28.27
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		656.60
CURRENT BILL - JUNE 2017		5,310.22
TOTAL AMOUNT DUE		9,071.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,000.00

Your monthly electricity consumption chart

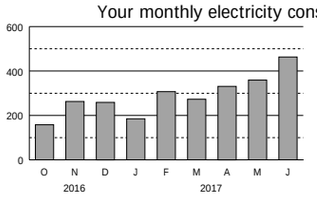

Avg Monthly Usage : 288.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,310.22		
Less : VAT	401.12		
Amount Net of VAT	4,909.10		
Less: BIR 2306	167.15		
BIR 2307	93.77	VATable Sales	4,653.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.48
Amount Due	4,648.18	VAT Zero Rated Sales	0.00
Add : VAT	401.12	VAT Amount	401.12
TOTAL AMOUNT DUE	5,049.30	TOTAL SALES	5,310.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553928948992

Collection Ref. Code : 1863-24-116-7

Account ID : 5533716674-2

Customer Name : APDIAN,GERALDINE MAGBOO

Meter Number : MTR1187385

Period : May 2017

Premise Address: BUILDING 05 UNIT 403 URBAN DECA HOMES TISA LABANGON

Billing Address: BUILDING 05 UNIT 403 URBAN DECA HOMES TISA LABANGON

TOTAL AMOUNT DUE : 9,071.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55337166742

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688870842881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315375

68897074727

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889707472-7

Collection Ref. Code : 1863-26-524-4

Customer Information----------

Name : OLIVEROS,CLEOFE MARIE OLIS

Premise Address: BLDG. 05 UNIT 219 URBAN DECA HOMES TISA, LABANGON CEBU CITY

Billing Address: BLDG. 05 UNIT 219 URBAN DECA HOMES TISA, LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120630	Pole No	:	1539504
Serial No	:	84440473	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4397
Period From	:	05-23-2017	Prev Rdg	:	4165
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1860	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,160.50	63.21
Sub-Total		85.99
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		327.46
CURRENT BILL - JUNE 2017		2,647.23
TOTAL AMOUNT DUE		5,807.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,980.00

Your monthly electricity consumption chart

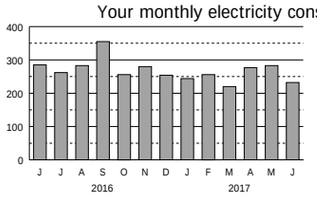

Avg Monthly Usage : 268.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.23		
Less : VAT	199.54		
Amount Net of VAT	2,447.69		
Less: BIR 2306	83.14		
BIR 2307	46.74	VATable Sales	2,319.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.92
Amount Due	2,317.81	VAT Zero Rated Sales	0.00
Add : VAT	199.54	VAT Amount	199.54
TOTAL AMOUNT DUE	2,517.35	TOTAL SALES	2,647.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688870842881

Collection Ref. Code : 1863-26-524-4

Account ID : 6889707472-7

Customer Name : OLIVEROS,CLEOFE MARIE OLIS

Meter Number : MTR1120630

Period : May 2017

Premise Address: BLDG. 05 UNIT 219 URBAN DECA HOMES TISA, LABANGON CEBU CITY

Billing Address: BLDG. 05 UNIT 219 URBAN DECA HOMES TISA, LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,807.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68897074727

BC17/226.9/0/0/10/06-24-2017/-1

268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555746038334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315407

55559212349

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555921234-9

Collection Ref. Code : 1863-94-701-9

Customer Information----------

Name : RUBIN,LOURDES AMBA

Premise Address: BLDG 4 UNIT 304 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 4 UNIT 304 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155526	Pole No	:	1539460
Serial No	:	85054782	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2885
Period From	:	05-23-2017	Prev Rdg	:	2686
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	1860	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,197.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,197.50	63.95
Sub-Total		83.48
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		282.22
CURRENT BILL - JUNE 2017		2,282.45
TOTAL AMOUNT DUE		5,480.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 2,696.00

Your monthly electricity consumption chart

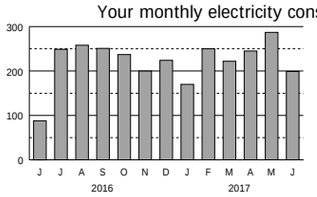

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.45		
Less : VAT	172.41		
Amount Net of VAT	2,110.04		
Less: BIR 2306	71.84		
BIR 2307	40.30	VATable Sales	2,000.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.81
Amount Due	1,997.90	VAT Zero Rated Sales	0.00
Add : VAT	172.41	VAT Amount	172.41
TOTAL AMOUNT DUE	2,170.31	TOTAL SALES	2,282.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555746038334

Collection Ref. Code : 1863-94-701-9

Account ID : 5555921234-9

Customer Name : RUBIN,LOURDES AMBA

Meter Number : MTR1155526

Period : May 2017

Premise Address: BLDG 4 UNIT 304 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 4 UNIT 304 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 5,480.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55559212349

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396065676159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320158

39662789856

Date : 06-24-2017

BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966278985-6

Collection Ref. Code : 3966-27-898-5

Customer Information----------

Name : SANCHEZ,YANCY CORTEZ

Premise Address: BLDG 03 UNIT 415 URBAN DECA HOMES TISA LABANGON, CEBU CITY

Billing Address: BLDG 03 UNIT 415 URBAN DECA HOMES TISA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195598	Pole No	:	1539452
Serial No	:	40141575	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	681
Period From	:	05-23-2017	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1860	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		179.34
CURRENT BILL - JUNE 2017		1,450.92
TOTAL AMOUNT DUE		3,638.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 714.00

Your monthly electricity consumption chart

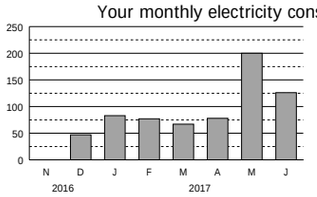

Avg Monthly Usage : 84.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.92		
Less : VAT	109.78		
Amount Net of VAT	1,341.14		
Less: BIR 2306	45.75		
BIR 2307	25.62	VATable Sales	1,271.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.56
Amount Due	1,269.77	VAT Zero Rated Sales	0.00
Add : VAT	109.78	VAT Amount	109.78
TOTAL AMOUNT DUE	1,379.55	TOTAL SALES	1,450.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396065676159

Collection Ref. Code : 3966-27-898-5

Account ID : 3966278985-6

Customer Name : SANCHEZ,YANCY CORTEZ

Meter Number : MTR1195598

Period : May 2017

Premise Address: BLDG 03 UNIT 415 URBAN DECA HOMES TISA LABANGON, CEBU CITY

Billing Address: BLDG 03 UNIT 415 URBAN DECA HOMES TISA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,638.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39662789856

BC17/226.9/0/0/10/06-24-2017/-1

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840339128185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306186

8402122932

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402122932-7

Collection Ref. Code : 1863-86-500-4

Customer Information----------

Name : PESTANO,EVELYN ALFORQUE

Premise Address: BLDG. 05 UNIT 210 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 05 UNIT 210 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149195	Pole No	:	1539504
Serial No	:	84459659	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3405
Period From	:	05-23-2017	Prev Rdg	:	3174
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	1860	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,601.50	132.03
Sub-Total		154.71
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		20.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		334.92
CURRENT BILL - JUNE 2017		2,713.81
TOTAL AMOUNT DUE		5,116.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 4,199.00

Your monthly electricity consumption chart

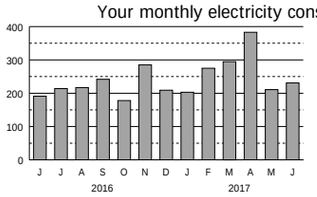

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.81		
Less : VAT	207.03		
Amount Net of VAT	2,506.78		
Less: BIR 2306	86.27		
BIR 2307	47.93	VATable Sales	2,378.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.89
Amount Due	2,372.58	VAT Zero Rated Sales	0.00
Add : VAT	207.03	VAT Amount	207.03
TOTAL AMOUNT DUE	2,579.61	TOTAL SALES	2,713.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840339128185

Collection Ref. Code : 1863-86-500-4

Account ID : 8402122932-7

Customer Name : PESTANO,EVELYN ALFORQUE

Meter Number : MTR1149195

Period : May 2017

Premise Address: BLDG. 05 UNIT 210 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 05 UNIT 210 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 5,116.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8402122932

BC17/226.9/0/0/10/06-24-2017/-1

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137069460729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303966

13719861182

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371986118-2

Collection Ref. Code : 1863-32-530-1

Customer Information----------

Name : ALCOBA,JIMMY MONTANEZ

Premise Address: BLDG.05 UNIT 414 URBAN DECA HOMES TISA TISA,LABANGON, CEBU CITY

Billing Address: BLDG.05 UNIT 414 URBAN DECA HOMES TISA TISA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071732	Pole No	:	1539504
Serial No	:	125288845	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	422
Period From	:	05-23-2017	Prev Rdg	:	376
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1860	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 164.10
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.59
CURRENT BILL - JUNE 2017		331.40
TOTAL AMOUNT DUE		1,064.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 50.00

Your monthly electricity consumption chart

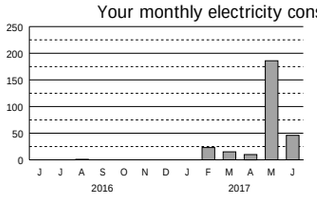

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.40		
Less : VAT	24.56		
Amount Net of VAT	306.84		
Less: BIR 2306	10.24		
BIR 2307	5.70	VATable Sales	282.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	290.90	VAT Zero Rated Sales	0.00
Add : VAT	24.56	VAT Amount	24.56
TOTAL AMOUNT DUE	315.46	TOTAL SALES	331.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137069460729

Collection Ref. Code : 1863-32-530-1

Account ID : 1371986118-2

Customer Name : ALCOBA,JIMMY MONTANEZ

Meter Number : MTR1071732

Period : May 2017

Premise Address: BLDG.05 UNIT 414 URBAN DECA HOMES TISA TISA,LABANGON, CEBU CITY

Billing Address: BLDG.05 UNIT 414 URBAN DECA HOMES TISA TISA,LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,064.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13719861182

BC17/226.9/0/0/10/06-24-2017/-1

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666948325550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320345

66691717889

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669171788-9

Collection Ref. Code : 1863-25-167-7

Customer Information----------

Name : LEPETIN,JANICE PAG-USARA

Premise Address: BLDG 05 UNIT 209 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG 05 UNIT 209 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120635	Pole No	:	1539504
Serial No	:	84440540	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2259
Period From	:	05-23-2017	Prev Rdg	:	2088
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1860	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.09
CURRENT BILL - JUNE 2017		1,940.08
TOTAL AMOUNT DUE		3,711.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,000.00

Your monthly electricity consumption chart

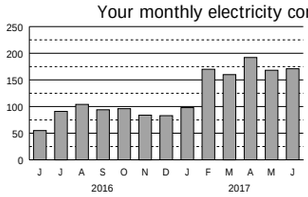

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.08		
Less : VAT	145.87		
Amount Net of VAT	1,794.21		
Less: BIR 2306	60.76		
BIR 2307	34.25	VATable Sales	1,699.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.22
Amount Due	1,699.20	VAT Zero Rated Sales	0.00
Add : VAT	145.87	VAT Amount	145.87
TOTAL AMOUNT DUE	1,845.07	TOTAL SALES	1,940.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666948325550

Collection Ref. Code : 1863-25-167-7

Account ID : 6669171788-9

Customer Name : LEPETIN,JANICE PAG-USARA

Meter Number : MTR1120635

Period : May 2017

Premise Address: BLDG 05 UNIT 209 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG 05 UNIT 209 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,711.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66691717889

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649119198638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311266

64967436961

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6496743696-1

Collection Ref. Code : 6496-74-369-6

Customer Information----------

Name : DAYOLA,CHERRY BANDIBAS

Premise Address: BLDG. 09 UNIT 309 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG. 09 UNIT 309 URBAN DECA HOMES TISA, CEBU CITY

TIN : 231-393-923-000

Metering Information----------

Meter No	:	MTR1153469	Pole No	:	1539491
Serial No	:	85053960	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46
Period From	:	05-23-2017	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	566	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 153.71	- 153.71
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.50
CURRENT BILL - JUNE 2017		15.39
TOTAL AMOUNT DUE		110.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 20.00

Your monthly electricity consumption chart

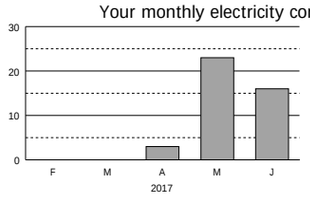

Avg Monthly Usage : 8.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.39		
Less : VAT	0.83		
Amount Net of VAT	14.56		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.67
Amount Due	14.06	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.89	TOTAL SALES	15.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649119198638

Collection Ref. Code : 6496-74-369-6

Account ID : 6496743696-1

Customer Name : DAYOLA,CHERRY BANDIBAS

Meter Number : MTR1153469

Period : May 2017

Premise Address: BLDG. 09 UNIT 309 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG. 09 UNIT 309 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 110.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64967436961

BC17/226.9/0/0/10/06-24-2017/-1

274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752511111225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313875

75201598598

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520159859-8

Collection Ref. Code : 1863-23-704-6

Customer Information----------

Name : HISOLER,AKIM KIANI TAJANLANGIT

Premise Address: BLDG 05 UNIT 413 DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 05 UNIT 413 DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120578	Pole No	:	1539504
Serial No	:	84440900	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2107
Period From	:	05-23-2017	Prev Rdg	:	1999
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1860	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.95
CURRENT BILL - JUNE 2017		1,228.19
TOTAL AMOUNT DUE		2,384.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,170.65

Your monthly electricity consumption chart

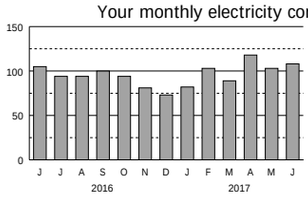

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.19		
Less : VAT	92.44		
Amount Net of VAT	1,135.75		
Less: BIR 2306	38.52		
BIR 2307	21.69	VATable Sales	1,076.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.51
Amount Due	1,075.54	VAT Zero Rated Sales	0.00
Add : VAT	92.44	VAT Amount	92.44
TOTAL AMOUNT DUE	1,167.98	TOTAL SALES	1,228.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752511111225

Collection Ref. Code : 1863-23-704-6

Account ID : 7520159859-8

Customer Name : HISOLER,AKIM KIANI TAJANLANGIT

Meter Number : MTR1120578

Period : May 2017

Premise Address: BLDG 05 UNIT 413 DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 05 UNIT 413 DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,384.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75201598598

BC17/226.9/0/0/10/06-24-2017/-1

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151679799941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311736

15133815751

Date : 06-24-2017

BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513381575-1

Collection Ref. Code : 1863-44-125-5

Customer Information----------

Name : PINERO,DAVE LEMUEL BUOT

Premise Address: BLDG 12 UNIT 411 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 12 UNIT 411 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131363	Pole No	:	1539512
Serial No	:	40095838	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3660
Period From	:	05-23-2017	Prev Rdg	:	3267
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	1860	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,246.50	104.93
Sub-Total		143.51
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		553.97
CURRENT BILL - JUNE 2017		4,477.96
TOTAL AMOUNT DUE		7,532.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,192.00

Your monthly electricity consumption chart

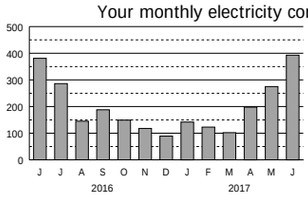

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,477.96		
Less : VAT	337.32		
Amount Net of VAT	4,140.64		
Less: BIR 2306	140.56		
BIR 2307	79.07	VATable Sales	3,923.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.65
Amount Due	3,921.01	VAT Zero Rated Sales	0.00
Add : VAT	337.32	VAT Amount	337.32
TOTAL AMOUNT DUE	4,258.33	TOTAL SALES	4,477.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151679799941

Collection Ref. Code : 1863-44-125-5

Account ID : 1513381575-1

Customer Name : PINERO,DAVE LEMUEL BUOT

Meter Number : MTR1131363

Period : May 2017

Premise Address: BLDG 12 UNIT 411 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 12 UNIT 411 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 7,532.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15133815751

BC17/226.9/0/0/10/06-24-2017/-1

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514766770233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311460

51454690200

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145469020-0

Collection Ref. Code : 5145-46-902-0

Customer Information----------

Name : PESODAS,RITCHE SANTILLAN

Premise Address: BLDG. 05 UNIT 311 URBAN DECA HOMES, TISA LABANGON, CEBU CITY

Billing Address: BLDG. 05 UNIT 311 URBAN DECA HOMES, TISA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192505	Pole No	:	1539504
Serial No	:	40138482	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1262
Period From	:	05-23-2017	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1860	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		52.72
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		378.98
CURRENT BILL - JUNE 2017		3,059.35
TOTAL AMOUNT DUE		4,355.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,000.00

Your monthly electricity consumption chart

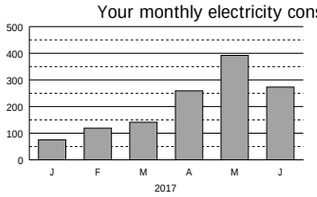

Avg Monthly Usage : 209.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.35		
Less : VAT	228.83		
Amount Net of VAT	2,830.52		
Less: BIR 2306	95.35		
BIR 2307	54.01	VATable Sales	2,680.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.15
Amount Due	2,681.16	VAT Zero Rated Sales	0.00
Add : VAT	228.83	VAT Amount	228.83
TOTAL AMOUNT DUE	2,909.99	TOTAL SALES	3,059.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514766770233

Collection Ref. Code : 5145-46-902-0

Account ID : 5145469020-0

Customer Name : PESODAS,RITCHE SANTILLAN

Meter Number : MTR1192505

Period : May 2017

Premise Address: BLDG. 05 UNIT 311 URBAN DECA HOMES, TISA LABANGON, CEBU CITY

Billing Address: BLDG. 05 UNIT 311 URBAN DECA HOMES, TISA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 4,355.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51454690200

BC17/226.9/0/0/10/06-24-2017/-1

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361110339632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317379

36172366969

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617236696-9

Collection Ref. Code : 1863-69-734-9

Customer Information----------

Name : STA. JUANA,TATIANA LEY LAUREL

Premise Address: BLDG.06 UNIT 402 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG.06 UNIT 402 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086920	Pole No	:	1539504
Serial No	:	40017814	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3544
Period From	:	05-23-2017	Prev Rdg	:	3046
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	1860	Billed kWh	:	498

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,210.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,761.31
Transmission Charge	0.3752/kWh	186.85
System Loss Charge	0.8255/kWh	411.10
Sub-Total		3,359.26
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,210.50	84.21
Sub-Total		133.09
Government Charges		
Franchise Tax - Local		36.92
Value Added Tax		
Generation		197.30
Transmission		4.39
System Loss		27.71
Distribution		171.59
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		695.56
CURRENT BILL - JUNE 2017		5,617.84
TOTAL AMOUNT DUE		9,828.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,300.00

Your monthly electricity consumption chart

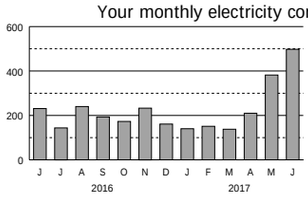

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,617.84		
Less : VAT	421.39		
Amount Net of VAT	5,196.45		
Less: BIR 2306	175.58		
BIR 2307	99.18	VATable Sales	4,922.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.17
Amount Due	4,921.69	VAT Zero Rated Sales	0.00
Add : VAT	421.39	VAT Amount	421.39
TOTAL AMOUNT DUE	5,343.08	TOTAL SALES	5,617.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361110339632

Collection Ref. Code : 1863-69-734-9

Account ID : 3617236696-9

Customer Name : STA. JUANA,TATIANA LEY LAUREL

Meter Number : MTR1086920

Period : May 2017

Premise Address: BLDG.06 UNIT 402 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG.06 UNIT 402 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 9,828.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36172366969

BC17/226.9/0/0/10/06-24-2017/-1

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671676349377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305392

67188550130

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718855013-0

Collection Ref. Code : 6718-85-501-3

Customer Information----------

Name : STA. IGLESIA,JEDAN LIBRES

Premise Address: BLDG. 1 UNIT 209 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG. 1 UNIT 209 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193447	Pole No	:	1539436
Serial No	:	40139424	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1341
Period From	:	05-23-2017	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	1860	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,443.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,444.00	68.88
Sub-Total		89.40
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		296.59
CURRENT BILL - JUNE 2017		2,398.82
TOTAL AMOUNT DUE		5,842.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,472.06

Your monthly electricity consumption chart

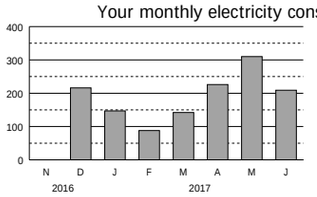

Avg Monthly Usage : 167.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.82		
Less : VAT	181.25		
Amount Net of VAT	2,217.57		
Less: BIR 2306	75.52		
BIR 2307	42.36	VATable Sales	2,102.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.34
Amount Due	2,099.69	VAT Zero Rated Sales	0.00
Add : VAT	181.25	VAT Amount	181.25
TOTAL AMOUNT DUE	2,280.94	TOTAL SALES	2,398.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671676349377

Collection Ref. Code : 6718-85-501-3

Account ID : 6718855013-0

Customer Name : STA. IGLESIA,JEDAN LIBRES

Meter Number : MTR1193447

Period : May 2017

Premise Address: BLDG. 1 UNIT 209 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG. 1 UNIT 209 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 5,842.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67188550130

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466895142981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320354

46694408959

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669440895-9

Collection Ref. Code : 1863-68-494-8

Customer Information----------

Name : LERIOS,EDMAR DUMAGPI

Premise Address: BLDG.8 UNITS 306 & 307 URBAN DECA HOMES BARANGAY TISA LABANGON

Billing Address: BLDG.8 UNITS 306 & 307 URBAN DECA HOMES BARANGAY TISA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1076577	Pole No	:	1539520
Serial No	:	40038656	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2663
Period From	:	05-23-2017	Prev Rdg	:	2461
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	1860	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 818.00	16.36
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		280.25
CURRENT BILL - JUNE 2017		2,262.01
TOTAL AMOUNT DUE		3,080.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,000.00

Your monthly electricity consumption chart

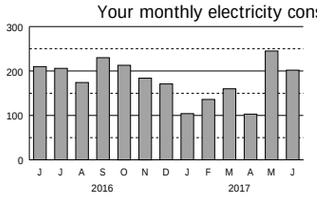

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.01		
Less : VAT	169.15		
Amount Net of VAT	2,092.86		
Less: BIR 2306	70.47		
BIR 2307	39.93	VATable Sales	1,981.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.10
Amount Due	1,982.46	VAT Zero Rated Sales	0.00
Add : VAT	169.15	VAT Amount	169.15
TOTAL AMOUNT DUE	2,151.61	TOTAL SALES	2,262.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466895142981

Collection Ref. Code : 1863-68-494-8
Account ID : 4669440895-9
Customer Name : LERIOS,EDMAR DUMAGPI
Meter Number : MTR1076577
Period : May 2017

Premise Address: BLDG.8 UNITS 306 & 307 URBAN DECA HOMES BARANGAY TISA LABANGON
Billing Address: BLDG.8 UNITS 306 & 307 URBAN DECA HOMES BARANGAY TISA LABANGON

TOTAL AMOUNT DUE : 3,080.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46694408959

BC17/226.9/0/0/10/06-24-2017/-1

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944304369850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308824

94449961096

Date : 06-24-2017

BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444996109-6

Collection Ref. Code : 9444-99-610-9

Customer Information----------

Name : NUFABLE,EDSELL PONTING

Premise Address: UNIT 204, BLDG. 03 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: UNIT 204, BLDG. 03 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187972	Pole No	:	1539452
Serial No	:	40133949	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1435
Period From	:	05-23-2017	Prev Rdg	:	1219
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	1860	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		304.25
CURRENT BILL - JUNE 2017		2,459.35
TOTAL AMOUNT DUE		5,150.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,550.00

Your monthly electricity consumption chart

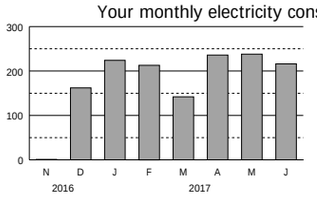

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.35		
Less : VAT	185.19		
Amount Net of VAT	2,274.16		
Less: BIR 2306	77.16		
BIR 2307	43.43	VATable Sales	2,155.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.06
Amount Due	2,153.57	VAT Zero Rated Sales	0.00
Add : VAT	185.19	VAT Amount	185.19
TOTAL AMOUNT DUE	2,338.76	TOTAL SALES	2,459.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944304369850

Collection Ref. Code : 9444-99-610-9

Account ID : 9444996109-6

Customer Name : NUFABLE,EDSELL PONTING

Meter Number : MTR1187972

Period : May 2017

Premise Address: UNIT 204, BLDG. 03 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: UNIT 204, BLDG. 03 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 5,150.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94449961096

BC17/226.9/0/0/10/06-24-2017/-1

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765726018889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320927

76577202047

Date : 06-24-2017

BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657720204-7

Collection Ref. Code : 7657-72-020-4

Customer Information----------

Name : BENCITO,AURITA SEARES

Premise Address: BLDG. 11 UNIT 312 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 11 UNIT 312 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TIN : 232-000-977-000

Metering Information----------

Meter No	:	MTR1169951	Pole No	:	1539512
Serial No	:	40081104	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	530
Period From	:	05-23-2017	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1860	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 164.99
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.48
CURRENT BILL - JUNE 2017		330.40
TOTAL AMOUNT DUE		1,019.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 428.00

Your monthly electricity consumption chart

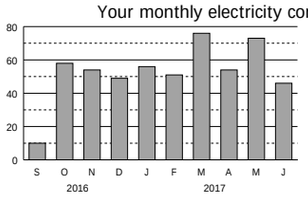

Avg Monthly Usage : 52.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.40		
Less : VAT	24.46		
Amount Net of VAT	305.94		
Less: BIR 2306	10.20		
BIR 2307	5.68	VATable Sales	281.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.02
Amount Due	290.06	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	314.52	TOTAL SALES	330.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765726018889

Collection Ref. Code : 7657-72-020-4

Account ID : 7657720204-7

Customer Name : BENCITO,AURITA SEARES

Meter Number : MTR1169951

Period : May 2017

Premise Address: BLDG. 11 UNIT 312 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 11 UNIT 312 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,019.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76577202047

BC17/226.9/0/0/10/06-24-2017/-1

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531776753770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321086

53137048475

Date : 06-24-2017

BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313704847-5

Collection Ref. Code : 1863-46-542-1

Customer Information----------

Name : COMPASIVO,IAN REY PEREZ

Premise Address: BLDG. 13 UNIT 306 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG. 13 UNIT 306 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134903	Pole No	:	1539535
Serial No	:	40091954	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4299
Period From	:	05-23-2017	Prev Rdg	:	3984
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	1860	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,490.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.3752/kWh	118.19
System Loss Charge	0.8255/kWh	260.03
Sub-Total		2,124.83
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,491.00	69.82
Sub-Total		100.74
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		124.80
Transmission		2.78
System Loss		17.54
Distribution		108.76
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		442.35
CURRENT BILL - JUNE 2017		3,574.23
TOTAL AMOUNT DUE		7,065.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,000.00

Your monthly electricity consumption chart

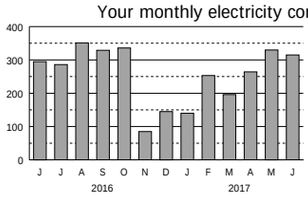

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,574.23		
Less : VAT	268.79		
Amount Net of VAT	3,305.44		
Less: BIR 2306	112.00		
BIR 2307	63.11	VATable Sales	3,131.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.56
Amount Due	3,130.33	VAT Zero Rated Sales	0.00
Add : VAT	268.79	VAT Amount	268.79
TOTAL AMOUNT DUE	3,399.12	TOTAL SALES	3,574.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531776753770

Collection Ref. Code : 1863-46-542-1

Account ID : 5313704847-5

Customer Name : COMPASIVO,IAN REY PEREZ

Meter Number : MTR1134903

Period : May 2017

Premise Address: BLDG. 13 UNIT 306 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG. 13 UNIT 306 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 7,065.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53137048475

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605995813575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305217

60546911839

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054691183-9

Collection Ref. Code : 1863-23-221-4

Customer Information----------

Name : PAGALING,ETHEL MARIE DAUG

Premise Address: BLDG 11, UNIT 407 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 11, UNIT 407 URBAN DECA HOMES TISA, CEBU CITY

TIN : 269-926-107-000

Metering Information----------

Meter No	:	MTR1120625	Pole No	:	1539504
Serial No	:	84440405	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7546
Period From	:	05-23-2017	Prev Rdg	:	7186
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	1860	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,340.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,340.50	66.81
Sub-Total		102.15
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		503.76
CURRENT BILL - JUNE 2017		4,069.36
TOTAL AMOUNT DUE		7,409.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,223.00

Your monthly electricity consumption chart

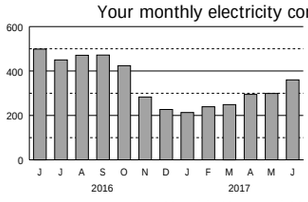

Avg Monthly Usage : 344.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.36		
Less : VAT	305.51		
Amount Net of VAT	3,763.85		
Less: BIR 2306	127.31		
BIR 2307	71.85	VATable Sales	3,565.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.25
Amount Due	3,564.69	VAT Zero Rated Sales	0.00
Add : VAT	305.51	VAT Amount	305.51
TOTAL AMOUNT DUE	3,870.20	TOTAL SALES	4,069.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605995813575

Collection Ref. Code : 1863-23-221-4
Account ID : 6054691183-9
Customer Name : PAGALING,ETHEL MARIE DAUG
Meter Number : MTR1120625
Period : May 2017

Premise Address: BLDG 11, UNIT 407 URBAN DECA HOMES TISA, CEBU CITY
Billing Address: BLDG 11, UNIT 407 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 7,409.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60546911839

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622095235523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314242

62205759954

Date : 06-24-2017

BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220575995-4

Collection Ref. Code : 1863-47-737-3

Customer Information----------

Name : CLOMA,LYDEE MAE PALERA

Premise Address: BLDG 13 UNIT 303 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 13 UNIT 303 URBAN DECA HOMES TISA, CEBU CITY

TIN : 940-536-152-000

Metering Information----------

Meter No	:	MTR1135068	Pole No	:	1539535
Serial No	:	85006670	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1951
Period From	:	05-23-2017	Prev Rdg	:	1830
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	1860	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		169.82
CURRENT BILL - JUNE 2017		1,372.15
TOTAL AMOUNT DUE		2,523.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,416.00

Your monthly electricity consumption chart

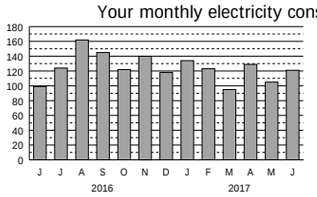

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.15		
Less : VAT	103.16		
Amount Net of VAT	1,268.99		
Less: BIR 2306	43.00		
BIR 2307	24.23	VATable Sales	1,202.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.66
Amount Due	1,201.76	VAT Zero Rated Sales	0.00
Add : VAT	103.16	VAT Amount	103.16
TOTAL AMOUNT DUE	1,304.92	TOTAL SALES	1,372.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622095235523

Collection Ref. Code : 1863-47-737-3
Account ID : 6220575995-4
Customer Name : CLOMA,LYDEE MAE PALERA
Meter Number : MTR1135068
Period : May 2017

Premise Address: BLDG 13 UNIT 303 URBAN DECA HOMES TISA, CEBU CITY
Billing Address: BLDG 13 UNIT 303 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,523.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62205759954

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593687470434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317737

59360546655

Date : 06-24-2017

BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936054665-5

Collection Ref. Code : 5936-05-466-5

Customer Information----------

Name : HUNT,CHRISTINE SILOR

Premise Address: BLDG. 3 UNIT 108 URBAN DECA HOMES TISA LABANGON, CEBU CITY

Billing Address: BLDG. 3 UNIT 108 URBAN DECA HOMES TISA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193481	Pole No	:	1539452
Serial No	:	40139458	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3026
Period From	:	05-23-2017	Prev Rdg	:	2512
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	1860	Billed kWh	:	514

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,722.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,850.03
Transmission Charge	0.3752/kWh	192.85
System Loss Charge	0.8255/kWh	424.31
Sub-Total		3,467.19
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,722.00	74.44
Sub-Total		124.90
Government Charges		
Franchise Tax - Local		38.01
Value Added Tax		
Generation		203.65
Transmission		4.53
System Loss		28.59
Distribution		177.09
Others		19.55
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		716.29
CURRENT BILL - JUNE 2017		5,784.09
TOTAL AMOUNT DUE		9,506.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,000.00

Your monthly electricity consumption chart

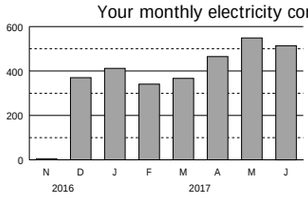

Avg Monthly Usage : 377.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,784.09		
Less : VAT	433.41		
Amount Net of VAT	5,350.68		
Less: BIR 2306	180.60		
BIR 2307	102.12	VATable Sales	5,067.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.88
Amount Due	5,067.96	VAT Zero Rated Sales	0.00
Add : VAT	433.41	VAT Amount	433.41
TOTAL AMOUNT DUE	5,501.37	TOTAL SALES	5,784.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593687470434

Collection Ref. Code : 5936-05-466-5

Account ID : 5936054665-5

Customer Name : HUNT,CHRISTINE SILOR

Meter Number : MTR1193481

Period : May 2017

Premise Address: BLDG. 3 UNIT 108 URBAN DECA HOMES TISA LABANGON, CEBU CITY

Billing Address: BLDG. 3 UNIT 108 URBAN DECA HOMES TISA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 9,506.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59360546655

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111307788531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308501

11167444360

Date : 06-24-2017

BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116744436-0

Collection Ref. Code : 1116-74-443-6

Customer Information----------

Name : TIU,LORLY ALMENDRAS

Premise Address: BUILDING 03 UNIT 208 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BUILDING 03 UNIT 208 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193303	Pole No	:	1539452
Serial No	:	40139280	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2454
Period From	:	05-23-2017	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	1860	Billed kWh	:	636

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,134.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,526.49
Transmission Charge	0.3752/kWh	238.63
System Loss Charge	0.8255/kWh	525.02
Sub-Total		4,290.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 12,135.00	242.70
Sub-Total		305.14
Government Charges		
Franchise Tax - Local		48.15
Value Added Tax		
Generation		251.99
Transmission		5.61
System Loss		35.37
Distribution		218.97
Others		42.39
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		905.47
CURRENT BILL - JUNE 2017		7,325.53
TOTAL AMOUNT DUE		19,460.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,000.00

Your monthly electricity consumption chart

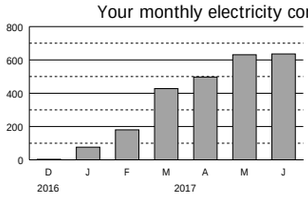

Avg Monthly Usage : 350.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,325.53		
Less : VAT	554.33		
Amount Net of VAT	6,771.20		
Less: BIR 2306	230.97		
BIR 2307	129.36	VATable Sales	6,420.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.14
Amount Due	6,410.87	VAT Zero Rated Sales	0.00
Add : VAT	554.33	VAT Amount	554.33
TOTAL AMOUNT DUE	6,965.20	TOTAL SALES	7,325.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111307788531

Collection Ref. Code : 1116-74-443-6

Account ID : 1116744436-0

Customer Name : TIU,LORLY ALMENDRAS

Meter Number : MTR1193303

Period : May 2017

Premise Address: BUILDING 03 UNIT 208 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BUILDING 03 UNIT 208 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 19,460.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11167444360

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897379435008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321044

89701861513

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970186151-3

Collection Ref. Code : 1863-49-011-6

Customer Information----------

Name : CAMAY,JUNALEE BARON

Premise Address: BUILDING 09 UNIT 201 URBAN DECA HOMES TISA LABANGON

Billing Address: BUILDING 09 UNIT 201 URBAN DECA HOMES TISA LABANGON

TIN : 235-448-881-000

Metering Information----------

Meter No	:	MTR1135547	Pole No	:	1539491
Serial No	:	85025722	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1661
Period From	:	05-23-2017	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1860	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 623.00	12.46
Sub-Total		22.87
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		147.86
CURRENT BILL - JUNE 2017		1,194.04
TOTAL AMOUNT DUE		1,816.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 739.00

Your monthly electricity consumption chart

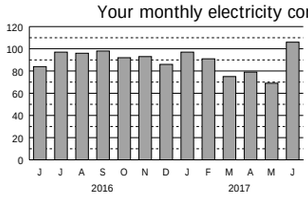

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.04		
Less : VAT	89.51		
Amount Net of VAT	1,104.53		
Less: BIR 2306	37.30		
BIR 2307	21.08	VATable Sales	1,046.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.35
Amount Due	1,046.15	VAT Zero Rated Sales	0.00
Add : VAT	89.51	VAT Amount	89.51
TOTAL AMOUNT DUE	1,135.66	TOTAL SALES	1,194.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897379435008

Collection Ref. Code : 1863-49-011-6
Account ID : 8970186151-3
Customer Name : CAMAY,JUNALEE BARON
Meter Number : MTR1135547
Period : May 2017

Premise Address: BUILDING 09 UNIT 201 URBAN DECA HOMES TISA LABANGON
Billing Address: BUILDING 09 UNIT 201 URBAN DECA HOMES TISA LABANGON

TOTAL AMOUNT DUE : 1,816.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89701861513

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228956705967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318331

22861341109

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286134110-9

Collection Ref. Code : 1863-30-062-7

Customer Information----------

Name : SALIMBAGO,SAMSUDEN

Premise Address: BUILDING 05 UNIT 216 URBAN DECA HOMES TISA,LABANGON CEBU CITY

Billing Address: BUILDING 05 UNIT 216 URBAN DECA HOMES TISA,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122345	Pole No	:	1539504
Serial No	:	84454228	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3351
Period From	:	05-23-2017	Prev Rdg	:	3159
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	1860	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,336.00	46.72
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		270.40
CURRENT BILL - JUNE 2017		2,185.49
Debit Adjustments		1,431.35
TOTAL AMOUNT DUE		5,952.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,116.00

Your monthly electricity consumption chart

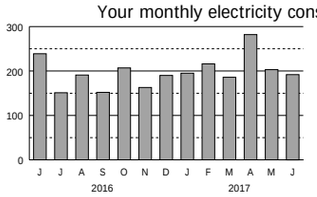

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.49		
Less : VAT	164.56		
Amount Net of VAT	2,020.93		
Less: BIR 2306	68.57		
BIR 2307	38.59	VATable Sales	1,915.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.84
Amount Due	1,913.77	VAT Zero Rated Sales	0.00
Add : VAT	164.56	VAT Amount	164.56
TOTAL AMOUNT DUE	2,078.33	TOTAL SALES	2,185.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228956705967

Collection Ref. Code : 1863-30-062-7

Account ID : 2286134110-9

Customer Name : SALIMBAGO,SAMSUDEN

Meter Number : MTR1122345

Period : May 2017

Premise Address: BUILDING 05 UNIT 216 URBAN DECA HOMES TISA,LABANGON CEBU CITY

Billing Address: BUILDING 05 UNIT 216 URBAN DECA HOMES TISA,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,952.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22861341109

BC17/226.9/0/0/10/06-24-2017/-1

289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521415338846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315485

52120220547

Date : 06-24-2017

BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212022054-7

Collection Ref. Code : 1863-54-053-9

Customer Information----------

Name : YREZABAL,MA. LYZAH RAYMON SON

Premise Address: BLDG 13 UNIT 209 URBAN DECA HOMES TISA,CEBU CITY

Billing Address: BLDG 13 UNIT 209 URBAN DECA HOMES TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137536	Pole No	:	1539535
Serial No	:	40095148	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5433
Period From	:	05-23-2017	Prev Rdg	:	5088
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	1860	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,281.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,281.50	65.63
Sub-Total		99.50
Government Charges		
Franchise Tax - Local		25.64
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		482.98
CURRENT BILL - JUNE 2017		3,901.83
TOTAL AMOUNT DUE		7,183.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,500.00

Your monthly electricity consumption chart

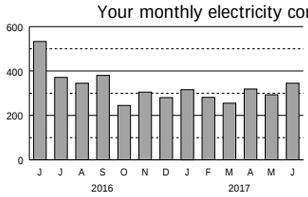

Avg Monthly Usage : 328.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,901.83		
Less : VAT	292.99		
Amount Net of VAT	3,608.84		
Less: BIR 2306	122.09		
BIR 2307	68.89	VATable Sales	3,418.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.99
Amount Due	3,417.86	VAT Zero Rated Sales	0.00
Add : VAT	292.99	VAT Amount	292.99
TOTAL AMOUNT DUE	3,710.85	TOTAL SALES	3,901.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521415338846

Collection Ref. Code : 1863-54-053-9
Account ID : 5212022054-7
Customer Name : YREZABAL,MA. LYZAH RAYMON SON
Meter Number : MTR1137536
Period : May 2017

Premise Address: BLDG 13 UNIT 209 URBAN DECA HOMES TISA,CEBU CITY
Billing Address: BLDG 13 UNIT 209 URBAN DECA HOMES TISA,CEBU CITY

TOTAL AMOUNT DUE : 7,183.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52120220547

BC17/226.9/0/0/10/06-24-2017/-1

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158814235944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15878566395

1010315661
Date : 06-24-2017
BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587856639-5
Collection Ref. Code : 1863-95-374-4

Customer Information----------
Name : SOSMENA,HELEN ESTRERA
Premise Address: BLDG. 12 UNIT 102 URBAN DECA HOMES TISA, LABANGON, CEBU CITY
Billing Address: BLDG. 12 UNIT 102 URBAN DECA HOMES TISA, LABANGON, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1155110	Pole No	:	1539520
Serial No	:	133485611	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2836
Period From	:	05-23-2017	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1860	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		55.74
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		324.93
CURRENT BILL - JUNE 2017		2,624.05
TOTAL AMOUNT DUE		4,267.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 2,945.17

Your monthly electricity consumption chart

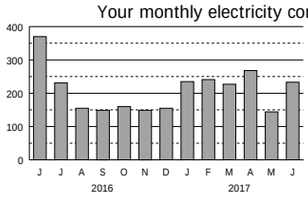

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.05		
Less : VAT	196.68		
Amount Net of VAT	2,427.37		
Less: BIR 2306	81.95		
BIR 2307	46.33	VATable Sales	2,299.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.25
Amount Due	2,299.09	VAT Zero Rated Sales	0.00
Add : VAT	196.68	VAT Amount	196.68
TOTAL AMOUNT DUE	2,495.77	TOTAL SALES	2,624.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158814235944

Collection Ref. Code : 1863-95-374-4
Account ID : 1587856639-5
Customer Name : SOSMENA,HELEN ESTRERA
Meter Number : MTR1155110
Period : May 2017

Premise Address: BLDG. 12 UNIT 102 URBAN DECA HOMES TISA, LABANGON, CEBU CITY
Billing Address: BLDG. 12 UNIT 102 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 4,267.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15878566395 BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693348440223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318446

69341942469

Date : 06-24-2017

BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934194246-9

Collection Ref. Code : 1863-46-437-9

Customer Information----------

Name : EDULLANTES,MERINETH CAMPANA

Premise Address: BLDG 13 UNIT 112 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG 13 UNIT 112 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133458	Pole No	:	1539535
Serial No	:	40079891	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1891
Period From	:	05-23-2017	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	1860	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.66
CURRENT BILL - JUNE 2017(ESTIMATE)		600.04
TOTAL AMOUNT DUE		1,441.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 328.00

Your monthly electricity consumption chart

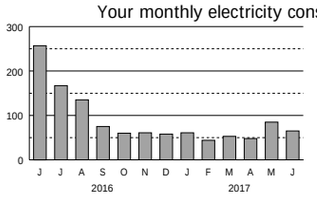

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.04		
Less : VAT	44.79		
Amount Net of VAT	555.25		
Less: BIR 2306	18.66		
BIR 2307	10.49	VATable Sales	520.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.87
Amount Due	526.10	VAT Zero Rated Sales	0.00
Add : VAT	44.79	VAT Amount	44.79
TOTAL AMOUNT DUE	570.89	TOTAL SALES	600.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693348440223

Collection Ref. Code : 1863-46-437-9

Account ID : 6934194246-9

Customer Name : EDULLANTES,MERINETH CAMPANA

Meter Number : MTR1133458

Period : May 2017

Premise Address: BLDG 13 UNIT 112 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG 13 UNIT 112 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,441.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69341942469

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032850159804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320934

03259220774

Date : 06-24-2017

BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325922077-4

Collection Ref. Code : 325-92-207-7

Customer Information----------

Name : EDWARDS,HAZEL OSMIL

Premise Address: BLDG.03 UNIT 206 URBAN DECA HOMES TISA, CEBU CTIY

Billing Address: BLDG.03 UNIT 206 URBAN DECA HOMES TISA, CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1187905	Pole No	:	1539452
Serial No	:	40133882	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	875
Period From	:	05-23-2017	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1860	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 59.11
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.53
CURRENT BILL - JUNE 2017		841.18
TOTAL AMOUNT DUE		1,849.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,121.00

Your monthly electricity consumption chart

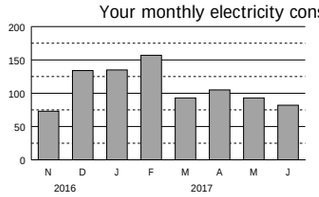

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.18		
Less : VAT	62.96		
Amount Net of VAT	778.22		
Less: BIR 2306	26.24		
BIR 2307	14.78	VATable Sales	733.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.57
Amount Due	737.20	VAT Zero Rated Sales	0.00
Add : VAT	62.96	VAT Amount	62.96
TOTAL AMOUNT DUE	800.16	TOTAL SALES	841.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032850159804

Collection Ref. Code : 325-92-207-7

Account ID : 0325922077-4

Customer Name : EDWARDS,HAZEL OSMIL

Meter Number : MTR1187905

Period : May 2017

Premise Address: BLDG.03 UNIT 206 URBAN DECA HOMES TISA, CEBU CTIY

Billing Address: BLDG.03 UNIT 206 URBAN DECA HOMES TISA, CEBU CTIY

TOTAL AMOUNT DUE : 1,849.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03259220774

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699002488926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321036

69903385925

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990338592-5

Collection Ref. Code : 1863-24-986-9

Customer Information----------

Name : CUIZON,DAN MICHAEL KINANAHAN

Premise Address: BUILDING 05 UNIT 401 URBAN DECA HOMES TISA LABANGON CEBU CITY

Billing Address: BUILDING 05 UNIT 401 URBAN DECA HOMES TISA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121173	Pole No	:	1539504
Serial No	:	84446889	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1233
Period From	:	05-23-2017	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	1860	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 74.92
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.47
CURRENT BILL - JUNE 2017		878.34
TOTAL AMOUNT DUE		1,336.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 398.00

Your monthly electricity consumption chart

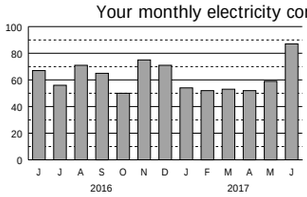

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.34		
Less : VAT	65.28		
Amount Net of VAT	813.06		
Less: BIR 2306	27.19		
BIR 2307	15.43	VATable Sales	765.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.19
Amount Due	770.44	VAT Zero Rated Sales	0.00
Add : VAT	65.28	VAT Amount	65.28
TOTAL AMOUNT DUE	835.72	TOTAL SALES	878.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699002488926

Collection Ref. Code : 1863-24-986-9

Account ID : 6990338592-5

Customer Name : CUIZON,DAN MICHAEL KINANAHAN

Meter Number : MTR1121173

Period : May 2017

Premise Address: BUILDING 05 UNIT 401 URBAN DECA HOMES TISA LABANGON CEBU CITY

Billing Address: BUILDING 05 UNIT 401 URBAN DECA HOMES TISA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,336.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69903385925

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843584143381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308619

84305329397

Date : 06-24-2017

BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430532939-7

Collection Ref. Code : 1863-41-209-3

Customer Information----------

Name : VILLALUZ,JANNA KRISTINE ALDIANO

Premise Address: BLDG.12 UNIT 412 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG.12 UNIT 412 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130355	Pole No	:	1539512
Serial No	:	40078681	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3685
Period From	:	05-23-2017	Prev Rdg	:	3685
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,715.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,715.50	134.31
Sub-Total		134.31
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Distribution		0.60
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		17.88
CURRENT BILL - JUNE 2017		157.19
TOTAL AMOUNT DUE		6,872.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,706.00

Your monthly electricity consumption chart

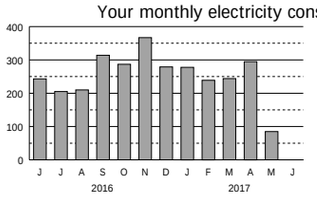

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	157.19		
Less : VAT	16.84		
Amount Net of VAT	140.35		
Less: BIR 2306	7.02		
BIR 2307	2.81	VATable Sales	139.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.04
Amount Due	130.52	VAT Zero Rated Sales	0.00
Add : VAT	16.84	VAT Amount	16.84
TOTAL AMOUNT DUE	147.36	TOTAL SALES	157.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843584143381

Collection Ref. Code : 1863-41-209-3

Account ID : 8430532939-7

Customer Name : VILLALUZ,JANNA KRISTINE ALDIANO

Meter Number : MTR1130355

Period : Mar 2017 to May 2017

Premise Address: BLDG.12 UNIT 412 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG.12 UNIT 412 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 6,872.91 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84305329397

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766338087906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321229

76678452582

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667845258-2

Collection Ref. Code : 1863-25-587-7

Customer Information----------

Name : VARQUEZ,NELSON EDROSO

Premise Address: BLDG05 UNIT 110 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG05 UNIT 110 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120632	Pole No	:	1539504
Serial No	:	84440539	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2308
Period From	:	05-23-2017	Prev Rdg	:	2308
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 58.50	1.17
Sub-Total		1.17
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.80
CURRENT BILL - JUNE 2017		6.97
TOTAL AMOUNT DUE		65.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,850.00

Your monthly electricity consumption chart

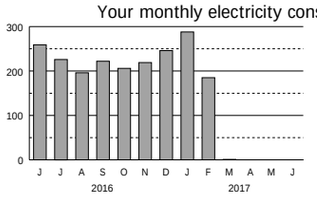

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.97		
Less : VAT	0.75		
Amount Net of VAT	6.22		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.79	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.54	TOTAL SALES	6.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766338087906

Collection Ref. Code : 1863-25-587-7

Account ID : 7667845258-2

Customer Name : VARQUEZ,NELSON EDROSO

Meter Number : MTR1120632

Period : Mar 2017 to May 2017

Premise Address: BLDG05 UNIT 110 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG05 UNIT 110 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 65.35

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76678452582

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672178443796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305744

67203572200

Date : 06-24-2017

BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720357220-0

Collection Ref. Code : 6720-35-722-0

Customer Information----------

Name : ABALLE,MARIA JOJE PARANTAR

Premise Address: BLDG 03 UNIT 110 URBAN DECA HOMES TISA LABANGON, CEBU CITY

Billing Address: BLDG 03 UNIT 110 URBAN DECA HOMES TISA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198363	Pole No	:	1539452
Serial No	:	40144340	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	411
Period From	:	05-23-2017	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	1860	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 103.50	2.07
Sub-Total		21.90
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		278.42
CURRENT BILL - JUNE 2017		2,245.89
TOTAL AMOUNT DUE		2,349.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 334.39

Your monthly electricity consumption chart

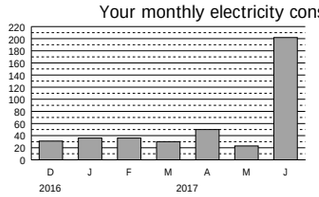

Avg Monthly Usage : 58.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.89		
Less : VAT	167.42		
Amount Net of VAT	2,078.47		
Less: BIR 2306	69.75		
BIR 2307	39.64	VATable Sales	1,967.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.00
Amount Due	1,969.08	VAT Zero Rated Sales	0.00
Add : VAT	167.42	VAT Amount	167.42
TOTAL AMOUNT DUE	2,136.50	TOTAL SALES	2,245.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672178443796

Collection Ref. Code : 6720-35-722-0
Account ID : 6720357220-0
Customer Name : ABALLE,MARIA JOJE PARANTAR
Meter Number : MTR1198363
Period : May 2017

Premise Address: BLDG 03 UNIT 110 URBAN DECA HOMES TISA LABANGON, CEBU CITY
Billing Address: BLDG 03 UNIT 110 URBAN DECA HOMES TISA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,349.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67203572200

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396210709896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320407

39612366680

Date : 06-24-2017

BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961236668-0

Collection Ref. Code : 1865-23-743-4

Customer Information----------

Name : ANCLA,VAN SHEM MAGNO

Premise Address: BLDG 04 UNIT 219 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 04 UNIT 219 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183612	Pole No	:	1539452
Serial No	:	40129589	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	307
Period From	:	05-23-2017	Prev Rdg	:	307
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 227.00	4.54
Sub-Total		4.54
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.22
CURRENT BILL - JUNE 2017		10.76
TOTAL AMOUNT DUE		237.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 544.00

Your monthly electricity consumption chart

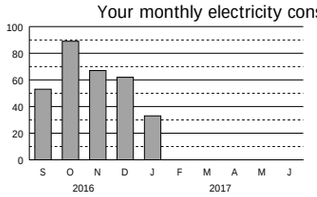

Avg Monthly Usage : 30.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.76		
Less : VAT	1.15		
Amount Net of VAT	9.61		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.94	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	10.09	TOTAL SALES	10.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396210709896

Collection Ref. Code : 1865-23-743-4

Account ID : 3961236668-0

Customer Name : ANCLA,VAN SHEM MAGNO

Meter Number : MTR1183612

Period : Jan 2017 to May 2017

Premise Address: BLDG 04 UNIT 219 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 04 UNIT 219 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 237.99

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39612366680

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582248769931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311458

58240022465

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824002246-5

Collection Ref. Code : 1863-69-494-3

Customer Information----------

Name : ZAMORA,RYAN TORRES

Premise Address: BLDG. 06 UNIT 306 URBAN DECA HOMES TISA,LABANGON, CEBU CITY

Billing Address: BLDG. 06 UNIT 306 URBAN DECA HOMES TISA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152392	Pole No	:	1539504
Serial No	:	133496015	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1668
Period From	:	05-23-2017	Prev Rdg	:	1563
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	1860	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		149.16
CURRENT BILL - JUNE 2017		1,206.55
TOTAL AMOUNT DUE		2,874.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,655.00

Your monthly electricity consumption chart

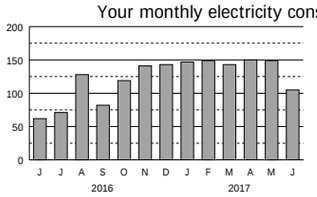

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.55		
Less : VAT	91.21		
Amount Net of VAT	1,115.34		
Less: BIR 2306	38.01		
BIR 2307	21.31	VATable Sales	1,057.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.95
Amount Due	1,056.02	VAT Zero Rated Sales	0.00
Add : VAT	91.21	VAT Amount	91.21
TOTAL AMOUNT DUE	1,147.23	TOTAL SALES	1,206.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582248769931

Collection Ref. Code : 1863-69-494-3
Account ID : 5824002246-5
Customer Name : ZAMORA,RYAN TORRES
Meter Number : MTR1152392
Period : May 2017

Premise Address: BLDG. 06 UNIT 306 URBAN DECA HOMES TISA,LABANGON, CEBU CITY
Billing Address: BLDG. 06 UNIT 306 URBAN DECA HOMES TISA,LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,874.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58240022465

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147216687861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309298

14736238982

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473623898-2

Collection Ref. Code : 1473-62-389-8

Customer Information----------

Name : ROMERO,MARIPIN GEPITULAN

Premise Address: BLDG.1 UNIT 314 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG.1 UNIT 314 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172401	Pole No	:	1539436
Serial No	:	84443764	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1870
Period From	:	05-23-2017	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1860	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,633.00	52.66
Sub-Total		74.26
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		309.63
CURRENT BILL - JUNE 2017		2,502.39
TOTAL AMOUNT DUE		5,135.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,328.89

Your monthly electricity consumption chart

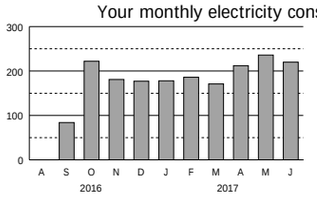

Avg Monthly Usage : 169.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.39		
Less : VAT	188.37		
Amount Net of VAT	2,314.02		
Less: BIR 2306	78.48		
BIR 2307	44.18	VATable Sales	2,192.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.26
Amount Due	2,191.36	VAT Zero Rated Sales	0.00
Add : VAT	188.37	VAT Amount	188.37
TOTAL AMOUNT DUE	2,379.73	TOTAL SALES	2,502.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147216687861

Collection Ref. Code : 1473-62-389-8

Account ID : 1473623898-2

Customer Name : ROMERO,MARIPIN GEPITULAN

Meter Number : MTR1172401

Period : May 2017

Premise Address: BLDG.1 UNIT 314 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG.1 UNIT 314 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 5,135.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14736238982

BC17/226.9/0/0/10/06-24-2017/-1

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969705717702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304112

96998513434

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699851343-4

Collection Ref. Code : 1863-66-644-3

Customer Information----------

Name : MENOR,RUFINO ANTONIO CATAY

Premise Address: BLDG 8 UNITS 212 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG 8 UNITS 212 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156127	Pole No	:	1539520
Serial No	:	85025910	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3429
Period From	:	05-23-2017	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	1860	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,613.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,614.00	112.28
Sub-Total		157.15
Government Charges		
Franchise Tax - Local		34.14
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		22.95
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		642.83
CURRENT BILL - JUNE 2017		5,195.28
TOTAL AMOUNT DUE		10,809.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,000.00

Your monthly electricity consumption chart

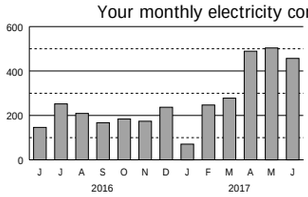

Avg Monthly Usage : 262.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,195.28		
Less : VAT	390.97		
Amount Net of VAT	4,804.31		
Less: BIR 2306	162.89		
BIR 2307	91.73	VATable Sales	4,552.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.86
Amount Due	4,549.69	VAT Zero Rated Sales	0.00
Add : VAT	390.97	VAT Amount	390.97
TOTAL AMOUNT DUE	4,940.66	TOTAL SALES	5,195.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969705717702

Collection Ref. Code : 1863-66-644-3

Account ID : 9699851343-4

Customer Name : MENOR,RUFINO ANTONIO CATAY

Meter Number : MTR1156127

Period : May 2017

Premise Address: BLDG 8 UNITS 212 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG 8 UNITS 212 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 10,809.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96998513434 BC17/226.9/0/0/10/06-24-2017/-1 301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970645862957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304507

97004338766

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700433876-6

Collection Ref. Code : 1863-62-746-4

Customer Information----------

Name : SUMOROY,MICHAEL REY YAP

Premise Address: BLDG 8 UNITS 413 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG 8 UNITS 413 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TIN : 948-858-018-000

Metering Information----------

Meter No	:	MTR1086668	Pole No	:	1539520
Serial No	:	40017454	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2880
Period From	:	05-23-2017	Prev Rdg	:	2666
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	1860	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		66.87
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		300.52
CURRENT BILL - JUNE 2017		2,428.25
TOTAL AMOUNT DUE		4,721.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,335.92

Your monthly electricity consumption chart

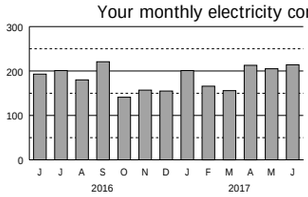

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.25		
Less : VAT	182.61		
Amount Net of VAT	2,245.64		
Less: BIR 2306	76.09		
BIR 2307	42.87	VATable Sales	2,127.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.91
Amount Due	2,126.68	VAT Zero Rated Sales	0.00
Add : VAT	182.61	VAT Amount	182.61
TOTAL AMOUNT DUE	2,309.29	TOTAL SALES	2,428.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970645862957

Collection Ref. Code : 1863-62-746-4

Account ID : 9700433876-6

Customer Name : SUMOROY,MICHAEL REY YAP

Meter Number : MTR1086668

Period : May 2017

Premise Address: BLDG 8 UNITS 413 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

Billing Address: BLDG 8 UNITS 413 URBAN DECA HOMES TISA,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,721.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97004338766

BC17/226.9/0/0/10/06-24-2017/-1

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932149601995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319003

93256499323

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325649932-3

Collection Ref. Code : 9325-64-993-2

Customer Information----------

Name : MANAYAGA,ANTONIO HIFE

Premise Address: BLDG. 01 UNIT LGF-06 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 01 UNIT LGF-06 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170728	Pole No	:	1539436
Serial No	:	85061623	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2454
Period From	:	05-23-2017	Prev Rdg	:	2228
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	1860	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,586.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 11,586.50	231.73
Sub-Total		253.92
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		32.66
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		340.87
CURRENT BILL - JUNE 2017		2,770.93
TOTAL AMOUNT DUE		14,357.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,950.00

Your monthly electricity consumption chart

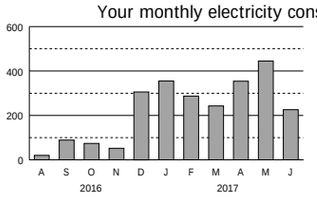

Avg Monthly Usage : 222.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.93		
Less : VAT	214.98		
Amount Net of VAT	2,555.95		
Less: BIR 2306	89.58		
BIR 2307	48.97	VATable Sales	2,430.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.89
Amount Due	2,417.40	VAT Zero Rated Sales	0.00
Add : VAT	214.98	VAT Amount	214.98
TOTAL AMOUNT DUE	2,632.38	TOTAL SALES	2,770.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932149601995

Collection Ref. Code : 9325-64-993-2

Account ID : 9325649932-3

Customer Name : MANAYAGA,ANTONIO HIFE

Meter Number : MTR1170728

Period : Mar 2017 to May 2017

Premise Address: BLDG. 01 UNIT LGF-06 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 01 UNIT LGF-06 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 14,357.49 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93256499323

BC17/226.9/0/0/10/06-24-2017/-1

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414936371914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310904

41498902893

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149890289-3

Collection Ref. Code : 1863-48-644-5

Customer Information----------

Name : LANDOY,JESTONI SOTTO

Premise Address: BLDG.10 UNIT 207 URBAN DECA HOMES TISA TISA,LABANGON,CEBU CITY

Billing Address: BLDG.10 UNIT 207 URBAN DECA HOMES TISA TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134432	Pole No	:	1539491
Serial No	:	40093129	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1903
Period From	:	05-23-2017	Prev Rdg	:	1796
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1860	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 795.50	15.91
Sub-Total		26.42
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		149.67
CURRENT BILL - JUNE 2017		1,209.01
TOTAL AMOUNT DUE		2,004.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,200.00

Your monthly electricity consumption chart

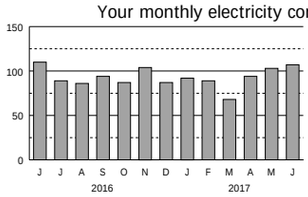

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.01		
Less : VAT	90.75		
Amount Net of VAT	1,118.26		
Less: BIR 2306	37.82		
BIR 2307	21.35	VATable Sales	1,059.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.92
Amount Due	1,059.09	VAT Zero Rated Sales	0.00
Add : VAT	90.75	VAT Amount	90.75
TOTAL AMOUNT DUE	1,149.84	TOTAL SALES	1,209.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414936371914

Collection Ref. Code : 1863-48-644-5
Account ID : 4149890289-3
Customer Name : LANDOY,JESTONI SOTTO
Meter Number : MTR1134432
Period : May 2017

Premise Address: BLDG.10 UNIT 207 URBAN DECA HOMES TISA TISA,LABANGON,CEBU CITY
Billing Address: BLDG.10 UNIT 207 URBAN DECA HOMES TISA TISA,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,004.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41498902893

BC17/226.9/0/0/10/06-24-2017/-1

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058031474105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316860

05859966763

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585996676-3

Collection Ref. Code : 1863-69-803-5

Customer Information----------

Name : RAFOLS,JETHELL QUIJANO

Premise Address: BLDG.06, UNIT 218 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG.06, UNIT 218 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090402	Pole No	:	1539504
Serial No	:	40043225	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8089
Period From	:	05-23-2017	Prev Rdg	:	7471
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	1860	Billed kWh	:	618

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,949.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,426.69
Transmission Charge	0.3752/kWh	231.87
System Loss Charge	0.8255/kWh	510.16
Sub-Total		4,168.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,949.00	138.98
Sub-Total		199.64
Government Charges		
Franchise Tax - Local		46.06
Value Added Tax		
Generation		244.86
Transmission		5.45
System Loss		34.38
Distribution		212.79
Others		29.48
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		867.44
CURRENT BILL - JUNE 2017		7,009.08
TOTAL AMOUNT DUE		13,958.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,983.00

Your monthly electricity consumption chart

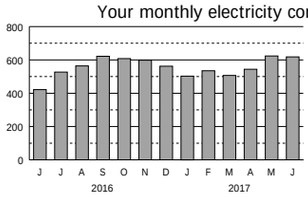

Avg Monthly Usage : 556.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,009.08		
Less : VAT	526.96		
Amount Net of VAT	6,482.12		
Less: BIR 2306	219.57		
BIR 2307	123.75	VATable Sales	6,141.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.48
Amount Due	6,138.80	VAT Zero Rated Sales	0.00
Add : VAT	526.96	VAT Amount	526.96
TOTAL AMOUNT DUE	6,665.76	TOTAL SALES	7,009.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058031474105

Collection Ref. Code : 1863-69-803-5

Account ID : 0585996676-3

Customer Name : RAFOLS,JETHELL QUIJANO

Meter Number : MTR1090402

Period : May 2017

Premise Address: BLDG.06, UNIT 218 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG.06, UNIT 218 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 13,958.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05859966763

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962138193871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319438

96288099300

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628809930-0

Collection Ref. Code : 1863-34-362-8

Customer Information----------

Name : VILLA,ALMIRA KAAMINO

Premise Address: BLDG 07 UNIT 207 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 07 UNIT 207 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107785	Pole No	:	1539520
Serial No	:	40046155	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2287
Period From	:	05-23-2017	Prev Rdg	:	2166
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	1860	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.53
CURRENT BILL - JUNE 2017		1,378.36
TOTAL AMOUNT DUE		2,804.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 300.00

Your monthly electricity consumption chart

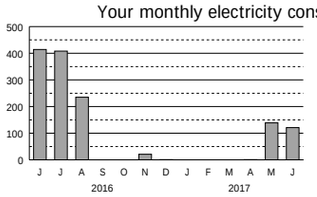

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.36		
Less : VAT	103.83		
Amount Net of VAT	1,274.53		
Less: BIR 2306	43.28		
BIR 2307	24.34	VATable Sales	1,207.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.70
Amount Due	1,206.91	VAT Zero Rated Sales	0.00
Add : VAT	103.83	VAT Amount	103.83
TOTAL AMOUNT DUE	1,310.74	TOTAL SALES	1,378.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962138193871

Collection Ref. Code : 1863-34-362-8

Account ID : 9628809930-0

Customer Name : VILLA,ALMIRA KAAMINO

Meter Number : MTR1107785

Period : May 2017

Premise Address: BLDG 07 UNIT 207 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 07 UNIT 207 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,804.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96288099300

BC17/226.9/0/0/10/06-24-2017/-1

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833300072298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319723

83376071599

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337607159-9

Collection Ref. Code : 1863-24-353-4

Customer Information----------

Name : CATIPAY,CHARLES PATULIN

Premise Address: BUILDING 05 UNIT 303 URBAN DECA HOMES TISA LABANGON

Billing Address: BUILDING 05 UNIT 303 URBAN DECA HOMES TISA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1119034	Pole No	:	1539504
Serial No	:	40075470	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4657
Period From	:	05-23-2017	Prev Rdg	:	4435
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	1860	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,367.50	47.35
Sub-Total		69.15
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		311.69
CURRENT BILL - JUNE 2017		2,518.55
TOTAL AMOUNT DUE		4,885.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,190.00

Your monthly electricity consumption chart

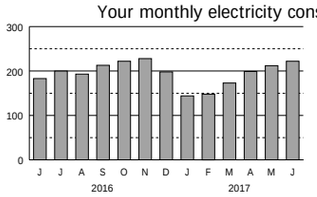

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.55		
Less : VAT	189.37		
Amount Net of VAT	2,329.18		
Less: BIR 2306	78.92		
BIR 2307	44.47	VATable Sales	2,206.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.32
Amount Due	2,205.79	VAT Zero Rated Sales	0.00
Add : VAT	189.37	VAT Amount	189.37
TOTAL AMOUNT DUE	2,395.16	TOTAL SALES	2,518.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833300072298

Collection Ref. Code : 1863-24-353-4

Account ID : 8337607159-9

Customer Name : CATIPAY,CHARLES PATULIN

Meter Number : MTR1119034

Period : May 2017

Premise Address: BUILDING 05 UNIT 303 URBAN DECA HOMES TISA LABANGON

Billing Address: BUILDING 05 UNIT 303 URBAN DECA HOMES TISA LABANGON

TOTAL AMOUNT DUE : 4,885.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83376071599

BC17/226.9/0/0/10/06-24-2017/-1

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965723634702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320645

96584877102

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658487710-2

Collection Ref. Code : 1863-69-485-4

Customer Information----------

Name : TABUCLIN,DARLUTH NEO

Premise Address: BLDG.06, UNIT 412 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG.06, UNIT 412 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086865	Pole No	:	1539504
Serial No	:	40007136	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3116
Period From	:	05-23-2017	Prev Rdg	:	2950
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	1860	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		234.74
CURRENT BILL - JUNE 2017		1,897.90
TOTAL AMOUNT DUE		4,254.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,720.00

Your monthly electricity consumption chart

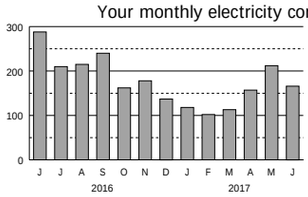

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.90		
Less : VAT	143.19		
Amount Net of VAT	1,754.71		
Less: BIR 2306	59.68		
BIR 2307	33.51	VATable Sales	1,663.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.55
Amount Due	1,661.52	VAT Zero Rated Sales	0.00
Add : VAT	143.19	VAT Amount	143.19
TOTAL AMOUNT DUE	1,804.71	TOTAL SALES	1,897.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965723634702

Collection Ref. Code : 1863-69-485-4

Account ID : 9658487710-2

Customer Name : TABUCLIN,DARLUTH NEO

Meter Number : MTR1086865

Period : May 2017

Premise Address: BLDG.06, UNIT 412 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG.06, UNIT 412 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,254.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96584877102

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112549921103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309491

11207724748

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120772474-8

Collection Ref. Code : 1120-77-247-4

Customer Information----------

Name : RAMOS,BENHUR

Premise Address: BLDG 2 UNIT 207 URBAN DECA HOMES LABANGON TISA, CEBU CITY

Billing Address: BLDG 2 UNIT 207 URBAN DECA HOMES LABANGON TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213318	Pole No	:	1539436
Serial No	:	85126771	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	218
Period From	:	05-23-2017	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1860	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 317.50	6.35
Sub-Total		22.84
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		232.24
CURRENT BILL - JUNE 2017		1,874.02
TOTAL AMOUNT DUE		2,191.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,400.00

Your monthly electricity consumption chart

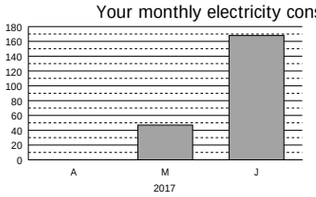

Avg Monthly Usage : 71.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.02		
Less : VAT	139.89		
Amount Net of VAT	1,734.13		
Less: BIR 2306	58.29		
BIR 2307	33.08	VATable Sales	1,641.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.35
Amount Due	1,642.76	VAT Zero Rated Sales	0.00
Add : VAT	139.89	VAT Amount	139.89
TOTAL AMOUNT DUE	1,782.65	TOTAL SALES	1,874.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112549921103

Collection Ref. Code : 1120-77-247-4

Account ID : 1120772474-8

Customer Name : RAMOS,BENHUR

Meter Number : MTR1213318

Period : May 2017

Premise Address: BLDG 2 UNIT 207 URBAN DECA HOMES LABANGON TISA, CEBU CITY

Billing Address: BLDG 2 UNIT 207 URBAN DECA HOMES LABANGON TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,191.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11207724748

BC17/226.9/0/0/10/06-24-2017/-1

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862313251950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320348

86224339571

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622433957-1

Collection Ref. Code : 1863-51-530-5

Customer Information----------

Name : LOPEZ,EARL KEANE AVERGONZADO

Premise Address: BLDG.07 UNIT 408 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

Billing Address: BLDG.07 UNIT 408 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TIN : 250-939-110-000

Metering Information----------

Meter No	:	MTR1138434	Pole No	:	1539520
Serial No	:	40076193	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2294
Period From	:	05-23-2017	Prev Rdg	:	2180
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	1860	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,848.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,848.50	76.97
Sub-Total		88.16
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		167.12
CURRENT BILL - JUNE 2017		1,355.46
TOTAL AMOUNT DUE		5,203.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,800.00

Your monthly electricity consumption chart

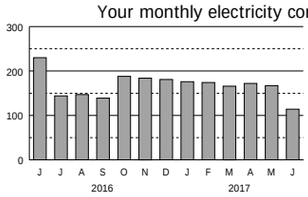

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.46		
Less : VAT	103.90		
Amount Net of VAT	1,251.56		
Less: BIR 2306	43.29		
BIR 2307	23.95	VATable Sales	1,188.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.22
Amount Due	1,184.32	VAT Zero Rated Sales	0.00
Add : VAT	103.90	VAT Amount	103.90
TOTAL AMOUNT DUE	1,288.22	TOTAL SALES	1,355.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862313251950

Collection Ref. Code : 1863-51-530-5
Account ID : 8622433957-1
Customer Name : LOPEZ,EARL KEANE AVERGONZADO
Meter Number : MTR1138434
Period : Apr 2017 to May 2017

Premise Address: BLDG.07 UNIT 408 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY
Billing Address: BLDG.07 UNIT 408 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,203.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86224339571

BC17/226.9/0/0/10/06-24-2017/-1

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494367756557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318833

49477857079

Date : 06-24-2017

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947785707-9

Collection Ref. Code : 1865-16-938-2

Customer Information----------

Name : LACRE,ENGELBERT PACA

Premise Address: BUILDING 4 UNIT 212 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BUILDING 4 UNIT 212 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161889	Pole No	:	1539460
Serial No	:	133481135	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3071
Period From	:	05-23-2017	Prev Rdg	:	2813
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	1860	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,729.00	54.58
Sub-Total		79.90
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		362.12
CURRENT BILL - JUNE 2017		2,925.57
TOTAL AMOUNT DUE		5,654.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,253.00

Your monthly electricity consumption chart

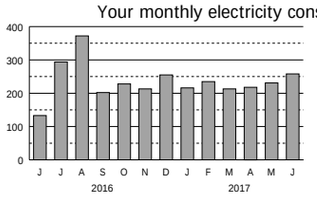

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.57		
Less : VAT	219.97		
Amount Net of VAT	2,705.60		
Less: BIR 2306	91.65		
BIR 2307	51.65	VATable Sales	2,563.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.15
Amount Due	2,562.30	VAT Zero Rated Sales	0.00
Add : VAT	219.97	VAT Amount	219.97
TOTAL AMOUNT DUE	2,782.27	TOTAL SALES	2,925.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494367756557

Collection Ref. Code : 1865-16-938-2

Account ID : 4947785707-9

Customer Name : LACRE,ENGELBERT PACA

Meter Number : MTR1161889

Period : May 2017

Premise Address: BUILDING 4 UNIT 212 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BUILDING 4 UNIT 212 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 5,654.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49477857079

BC17/226.9/0/0/10/06-24-2017/-1

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666268692473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302048

66664294486

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666429448-6

Collection Ref. Code : 1863-91-278-9

Customer Information----------

Name : ANCERO,MICHELLE HIJAPON

Premise Address: BLDG.06 UNIT 208 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

Billing Address: BLDG.06 UNIT 208 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153032	Pole No	:	1539504
Serial No	:	84459628	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	848
Period From	:	05-23-2017	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1860	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		172.18
CURRENT BILL - JUNE 2017		1,391.61
TOTAL AMOUNT DUE		2,912.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 954.00

Your monthly electricity consumption chart

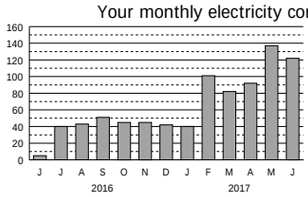

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.61		
Less : VAT	104.90		
Amount Net of VAT	1,286.71		
Less: BIR 2306	43.72		
BIR 2307	24.57	VATable Sales	1,219.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.28
Amount Due	1,218.42	VAT Zero Rated Sales	0.00
Add : VAT	104.90	VAT Amount	104.90
TOTAL AMOUNT DUE	1,323.32	TOTAL SALES	1,391.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666268692473

Collection Ref. Code : 1863-91-278-9
Account ID : 6666429448-6
Customer Name : ANCERO,MICHELLE HIJAPON
Meter Number : MTR1153032
Period : May 2017

Premise Address: BLDG.06 UNIT 208 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY
Billing Address: BLDG.06 UNIT 208 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,912.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66664294486

BC17/226.9/0/0/10/06-24-2017/-1

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534880385919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302405

53422492313

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342249231-3

Collection Ref. Code : 1863-50-374-9

Customer Information----------

Name : MACARASIG,NICO ADRIAN LIMPAG

Premise Address: BLDG. 09 UNIT 210 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 09 UNIT 210 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134398	Pole No	:	1539491
Serial No	:	40095400	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3991
Period From	:	05-23-2017	Prev Rdg	:	3666
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	1860	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,796.00	115.92
Sub-Total		147.82
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		20.69
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		461.98
CURRENT BILL - JUNE 2017		3,737.02
Debit Adjustments		2,814.00
TOTAL AMOUNT DUE		9,533.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,814.00

Your monthly electricity consumption chart

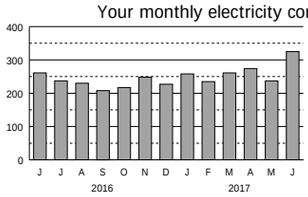

Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,737.02		
Less : VAT	282.59		
Amount Net of VAT	3,454.43		
Less: BIR 2306	117.77		
BIR 2307	65.99	VATable Sales	3,275.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.39
Amount Due	3,270.67	VAT Zero Rated Sales	0.00
Add : VAT	282.59	VAT Amount	282.59
TOTAL AMOUNT DUE	3,553.26	TOTAL SALES	3,737.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534880385919

Collection Ref. Code : 1863-50-374-9

Account ID : 5342249231-3

Customer Name : MACARASIG,NICO ADRIAN LIMPAG

Meter Number : MTR1134398

Period : May 2017

Premise Address: BLDG. 09 UNIT 210 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

Billing Address: BLDG. 09 UNIT 210 URBAN DECA HOMES TISA, LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 9,533.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53422492313

BC17/226.9/0/0/10/06-24-2017/-1

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729326757556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318424

72991020941

Date : 06-24-2017

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7299102094-1

Collection Ref. Code : 7299-10-209-4

Customer Information----------

Name : GICALE,AIMEE ROXANNE PEPITO

Premise Address: BLDG 1 UNIT 108 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 1 UNIT 108 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194706	Pole No	:	1539436
Serial No	:	40140683	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	439
Period From	:	05-23-2017	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1860	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		273.86
CURRENT BILL - JUNE 2017		2,212.80
TOTAL AMOUNT DUE		4,286.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 289.00

Your monthly electricity consumption chart

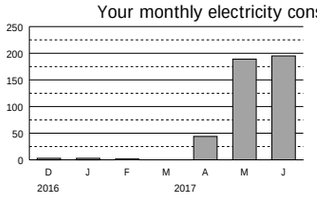

Avg Monthly Usage : 62.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.80		
Less : VAT	166.42		
Amount Net of VAT	2,046.38		
Less: BIR 2306	69.35		
BIR 2307	39.07	VATable Sales	1,938.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.44
Amount Due	1,937.96	VAT Zero Rated Sales	0.00
Add : VAT	166.42	VAT Amount	166.42
TOTAL AMOUNT DUE	2,104.38	TOTAL SALES	2,212.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729326757556

Collection Ref. Code : 7299-10-209-4
Account ID : 7299102094-1
Customer Name : GICALE,AIMEE ROXANNE PEPITO
Meter Number : MTR1194706
Period : May 2017

Premise Address: BLDG 1 UNIT 108 URBAN DECA HOMES TISA, CEBU CITY
Billing Address: BLDG 1 UNIT 108 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,286.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72991020941

BC17/226.9/0/0/10/06-24-2017/-1

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215457275790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311511

21519135194

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151913519-4

Collection Ref. Code : 1863-34-992-8

Customer Information----------

Name : LAZAGA,VILMA GONTINAS

Premise Address: BLDG 5 UNIT 215 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 5 UNIT 215 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128055	Pole No	:	1539520
Serial No	:	40094265	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6726
Period From	:	05-23-2017	Prev Rdg	:	6522
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1860	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,260.50	85.21
Sub-Total		105.23
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		291.84
CURRENT BILL - JUNE 2017		2,361.86
TOTAL AMOUNT DUE		3,122.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 3,500.00

Your monthly electricity consumption chart

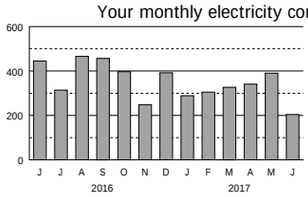

Avg Monthly Usage : 351.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.86		
Less : VAT	179.12		
Amount Net of VAT	2,182.74		
Less: BIR 2306	74.66		
BIR 2307	41.71	VATable Sales	2,070.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.72
Amount Due	2,066.37	VAT Zero Rated Sales	0.00
Add : VAT	179.12	VAT Amount	179.12
TOTAL AMOUNT DUE	2,245.49	TOTAL SALES	2,361.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215457275790

Collection Ref. Code : 1863-34-992-8

Account ID : 2151913519-4

Customer Name : LAZAGA,VILMA GONTINAS

Meter Number : MTR1128055

Period : May 2017

Premise Address: BLDG 5 UNIT 215 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 5 UNIT 215 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,122.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21519135194

BC17/226.9/0/0/10/06-24-2017/-1

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990264465486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315524

99044662031

Date : 06-24-2017

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904466203-1

Collection Ref. Code : 1863-70-632-1

Customer Information----------

Name : ANCIANO,MARIA SOCORRO VIDAL

Premise Address: BLDG 06 UNIT301 URBAN DECA HOMES TISA,LABANGON, CEBU CITY

Billing Address: BLDG 06 UNIT301 URBAN DECA HOMES TISA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140761	Pole No	:	1539504
Serial No	:	40099871	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1265
Period From	:	05-23-2017	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	1860	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 188.23
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.53
CURRENT BILL - JUNE 2017		348.65
TOTAL AMOUNT DUE		644.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 273.00

Your monthly electricity consumption chart

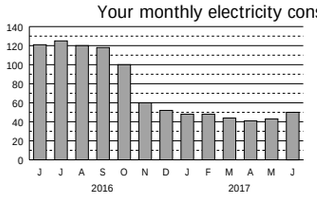

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.65		
Less : VAT	25.46		
Amount Net of VAT	323.19		
Less: BIR 2306	10.60		
BIR 2307	5.99	VATable Sales	297.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	306.60	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	332.06	TOTAL SALES	348.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990264465486

Collection Ref. Code : 1863-70-632-1

Account ID : 9904466203-1

Customer Name : ANCIANO,MARIA SOCORRO VIDAL

Meter Number : MTR1140761

Period : May 2017

Premise Address: BLDG 06 UNIT301 URBAN DECA HOMES TISA,LABANGON, CEBU CITY

Billing Address: BLDG 06 UNIT301 URBAN DECA HOMES TISA,LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 644.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99044662031

BC17/226.9/0/0/10/06-24-2017/-1

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147851775233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309726

14780620903

Date : 06-24-2017

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478062090-3

Collection Ref. Code : 1863-67-095-5

Customer Information----------

Name : ORGANDO,EMILY ECO

Premise Address: BUILDING 08 UNITS 115 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BUILDING 08 UNITS 115 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152067	Pole No	:	1539520
Serial No	:	133485115	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3303
Period From	:	05-23-2017	Prev Rdg	:	2963
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	1860	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,732.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,733.00	94.66
Sub-Total		128.04
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		479.84
CURRENT BILL - JUNE 2017		3,879.19
TOTAL AMOUNT DUE		8,611.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,669.00

Your monthly electricity consumption chart

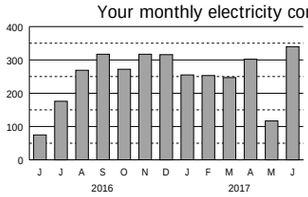

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.19		
Less : VAT	292.38		
Amount Net of VAT	3,586.81		
Less: BIR 2306	121.82		
BIR 2307	68.50	VATable Sales	3,399.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.46
Amount Due	3,396.49	VAT Zero Rated Sales	0.00
Add : VAT	292.38	VAT Amount	292.38
TOTAL AMOUNT DUE	3,688.87	TOTAL SALES	3,879.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147851775233

Collection Ref. Code : 1863-67-095-5

Account ID : 1478062090-3

Customer Name : ORGANDO,EMILY ECO

Meter Number : MTR1152067

Period : Apr 2017 to May 2017

Premise Address: BUILDING 08 UNITS 115 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BUILDING 08 UNITS 115 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 8,611.96 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14780620903

BC17/226.9/0/0/10/06-24-2017/-1

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740836209989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306383

7406628032-7

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406628032-7

Collection Ref. Code : 1863-52-938-1

Customer Information----------

Name : TINGAL,LEONEIL CANETE

Premise Address: BLDG. 09 UNIT 411 URBAN DECA HOMES TISA, LABANGON,CEBU CITY

Billing Address: BLDG. 09 UNIT 411 URBAN DECA HOMES TISA, LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138105	Pole No	:	1539491
Serial No	:	40093670	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2053
Period From	:	05-23-2017	Prev Rdg	:	1891
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	1860	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		57.66
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		228.55
CURRENT BILL - JUNE 2017		1,847.51
TOTAL AMOUNT DUE		3,935.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,876.00

Your monthly electricity consumption chart

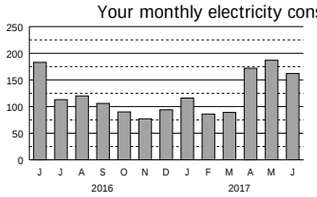

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.51		
Less : VAT	139.22		
Amount Net of VAT	1,708.29		
Less: BIR 2306	58.01		
BIR 2307	32.62	VATable Sales	1,618.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.33
Amount Due	1,617.66	VAT Zero Rated Sales	0.00
Add : VAT	139.22	VAT Amount	139.22
TOTAL AMOUNT DUE	1,756.88	TOTAL SALES	1,847.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740836209989

Collection Ref. Code : 1863-52-938-1

Account ID : 7406628032-7

Customer Name : TINGAL,LEONEIL CANETE

Meter Number : MTR1138105

Period : May 2017

Premise Address: BLDG. 09 UNIT 411 URBAN DECA HOMES TISA, LABANGON,CEBU CITY

Billing Address: BLDG. 09 UNIT 411 URBAN DECA HOMES TISA, LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,935.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7406628032-7

BC17/226.9/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309536774093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307544

30949309386

Date : 06-24-2017

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094930938-6

Collection Ref. Code : 1863-49-074-4

Customer Information----------

Name : LOOD,GUAVIN JR GARINA

Premise Address: BLDG 09 UNIT 401 URBAN DECA HOMES TISAL LABANGON, CEBU CITY

Billing Address: BLDG 09 UNIT 401 URBAN DECA HOMES TISAL LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135001	Pole No	:	1539491
Serial No	:	40093253	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6892
Period From	:	05-23-2017	Prev Rdg	:	6505
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	1860	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,569.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.3752/kWh	145.20
System Loss Charge	0.8255/kWh	319.47
Sub-Total		2,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,569.50	91.39
Sub-Total		129.39
Government Charges		
Franchise Tax - Local		28.89
Value Added Tax		
Generation		153.34
Transmission		3.41
System Loss		21.53
Distribution		133.48
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		544.01
CURRENT BILL - JUNE 2017		4,396.23
TOTAL AMOUNT DUE		8,965.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,294.00

Your monthly electricity consumption chart

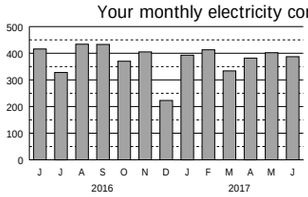

Avg Monthly Usage : 378.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,396.23		
Less : VAT	330.75		
Amount Net of VAT	4,065.48		
Less: BIR 2306	137.82		
BIR 2307	77.62	VATable Sales	3,852.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.26
Amount Due	3,850.04	VAT Zero Rated Sales	0.00
Add : VAT	330.75	VAT Amount	330.75
TOTAL AMOUNT DUE	4,180.79	TOTAL SALES	4,396.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309536774093

Collection Ref. Code : 1863-49-074-4

Account ID : 3094930938-6

Customer Name : LOOD,GUAVIN JR GARINA

Meter Number : MTR1135001

Period : May 2017

Premise Address: BLDG 09 UNIT 401 URBAN DECA HOMES TISAL LABANGON, CEBU CITY

Billing Address: BLDG 09 UNIT 401 URBAN DECA HOMES TISAL LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 8,965.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30949309386

BC17/226.9/0/0/10/06-24-2017/-1

319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389434290634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315981

38996507141

Date : 06-24-2017

BC17/231.0/0/0147750/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899650714-1

Collection Ref. Code : 1861-82-056-9

Customer Information----------

Name : VILLEGAS,WILSON SIMACAS

Premise Address: CABAHUG STREET MABOLO, CEBU CITY
Billing Address: CABAHUG STREET MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114800	Pole No	:	0147750
Serial No	:	40049705	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6226
Period From	:	05-23-2017	Prev Rdg	:	5820
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	254	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,875.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,251.19
Transmission Charge	0.3752/kWh	152.33
System Loss Charge	0.8255/kWh	335.15
Sub-Total		2,738.67
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,876.00	97.52
Sub-Total		137.38
Government Charges		
Franchise Tax - Local		30.32
Value Added Tax		
Generation		160.86
Transmission		3.58
System Loss		22.58
Distribution		140.00
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		570.88
CURRENT BILL - JUNE 2017		4,613.61
TOTAL AMOUNT DUE		9,489.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 4,106.00

Your monthly electricity consumption chart

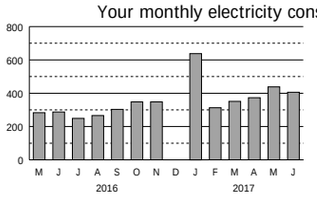

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,613.61		
Less : VAT	347.14		
Amount Net of VAT	4,266.47		
Less: BIR 2306	144.66		
BIR 2307	81.46	VATable Sales	4,042.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.74
Amount Due	4,040.35	VAT Zero Rated Sales	0.00
Add : VAT	347.14	VAT Amount	347.14
TOTAL AMOUNT DUE	4,387.49	TOTAL SALES	4,613.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.0/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389434290634

Collection Ref. Code : 1861-82-056-9
Account ID : 3899650714-1
Customer Name : VILLEGAS,WILSON SIMACAS
Meter Number : MTR1114800
Period : May 2017

Premise Address: CABAHUG STREET MABOLO, CEBU CITY
Billing Address: CABAHUG STREET MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 9,489.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38996507141

BC17/231.0/0/0/10/06-24-2017/-1

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442691972653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307097

44249058916

Date : 06-24-2017

BC17/231.0/0/0147764/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424905891-6

Collection Ref. Code : 1861-42-989-4

Customer Information----------

Name : CERNA,RODERICK NAZARENO

Premise Address: CABAHUG ST. MABOLO, CEBU CITY
Billing Address: CABAHUG ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062817	Pole No	:	0147764
Serial No	:	125293713	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3998
Period From	:	05-23-2017	Prev Rdg	:	3823
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		245.59
CURRENT BILL - JUNE 2017		1,984.22
Debit Adjustments		1,496.71
TOTAL AMOUNT DUE		3,746.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,496.71

Your monthly electricity consumption chart

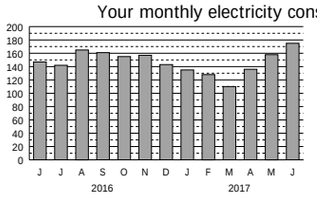

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.22		
Less : VAT	149.17		
Amount Net of VAT	1,835.05		
Less: BIR 2306	62.16		
BIR 2307	35.03	VATable Sales	1,738.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.42
Amount Due	1,737.86	VAT Zero Rated Sales	0.00
Add : VAT	149.17	VAT Amount	149.17
TOTAL AMOUNT DUE	1,887.03	TOTAL SALES	1,984.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.0/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442691972653

Collection Ref. Code : 1861-42-989-4
Account ID : 4424905891-6
Customer Name : CERNA,RODERICK NAZARENO
Meter Number : MTR1062817
Period : May 2017

Premise Address: CABAHUG ST. MABOLO, CEBU CITY
Billing Address: CABAHUG ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,746.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44249058916

BC17/231.0/0/0/10/06-24-2017/-1

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379002969662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310463

37945780262

Date : 06-24-2017

BC17/231.0/0/0165045/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794578026-2

Collection Ref. Code : 1855-79-350-4

Customer Information----------

Name : ANDALES,ANGEL GABINI

Premise Address: BACK OF PEPSI MABOLO, CEBU CITY
Billing Address: BACK OF PEPSI MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197802	Pole No	:	0165045
Serial No	:	40143779	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	583
Period From	:	05-23-2017	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	375	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.73
CURRENT BILL - JUNE 2017		1,299.25
TOTAL AMOUNT DUE		2,654.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,417.00

Your monthly electricity consumption chart

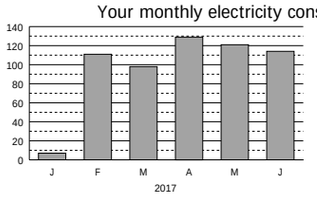

Avg Monthly Usage : 96.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.25		
Less : VAT	97.88		
Amount Net of VAT	1,201.37		
Less: BIR 2306	40.78		
BIR 2307	22.94	VATable Sales	1,138.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.85
Amount Due	1,137.65	VAT Zero Rated Sales	0.00
Add : VAT	97.88	VAT Amount	97.88
TOTAL AMOUNT DUE	1,235.53	TOTAL SALES	1,299.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.0/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379002969662

Collection Ref. Code : 1855-79-350-4
Account ID : 3794578026-2
Customer Name : ANDALES,ANGEL GABINI
Meter Number : MTR1197802
Period : May 2017

Premise Address: BACK OF PEPSI MABOLO, CEBU CITY
Billing Address: BACK OF PEPSI MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,654.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37945780262

BC17/231.0/0/0/10/06-24-2017/-1

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715979902684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310282

7153522749

Date : 06-24-2017

BC17/231.0/0/0147764/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153522774-9

Collection Ref. Code : 1861-46-683-8

Customer Information----------

Name : LUMAYAG,JUDITH TORREFIEL

Premise Address: CABAHUG ST. MABOLO, CEBU CITY

Billing Address: CABAHUG ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063455	Pole No	:	0147764
Serial No	:	125294891	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2616
Period From	:	05-23-2017	Prev Rdg	:	2514
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		32.58
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.66
CURRENT BILL - JUNE 2017		1,161.13
TOTAL AMOUNT DUE		2,289.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 916.00

Your monthly electricity consumption chart

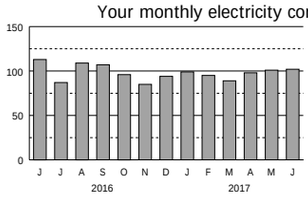

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.13		
Less : VAT	87.43		
Amount Net of VAT	1,073.70		
Less: BIR 2306	36.43		
BIR 2307	20.50	VATable Sales	1,017.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.23
Amount Due	1,016.77	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,104.20	TOTAL SALES	1,161.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.0/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715979902684

Collection Ref. Code : 1861-46-683-8

Account ID : 7153522774-9

Customer Name : LUMAYAG,JUDITH TORREFIEL

Meter Number : MTR1063455

Period : May 2017

Premise Address: CABAHUG ST. MABOLO, CEBU CITY

Billing Address: CABAHUG ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,289.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7153522749

BC17/231.0/0/0/10/06-24-2017/-1

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296342418778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319746

29642726136

Date : 06-24-2017

BC17/231.0/0/0147750/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964272613-6

Collection Ref. Code : 1861-46-560-2

Customer Information----------

Name : LOGRONO,JANSITO GUDITO

Premise Address: CABAHUG ST. MABOLO, CEBU CITY

Billing Address: CABAHUG ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072903	Pole No	:	0147750
Serial No	:	40010750	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9930
Period From	:	05-23-2017	Prev Rdg	:	9679
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	236	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,306.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,306.50	66.13
Sub-Total		90.77
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		353.91
CURRENT BILL - JUNE 2017		2,860.98
TOTAL AMOUNT DUE		6,167.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,649.00

Your monthly electricity consumption chart

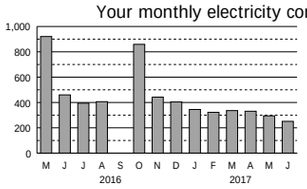

Avg Monthly Usage : 443.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.98		
Less : VAT	215.54		
Amount Net of VAT	2,645.44		
Less: BIR 2306	89.81		
BIR 2307	50.52	VATable Sales	2,507.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.37
Amount Due	2,505.11	VAT Zero Rated Sales	0.00
Add : VAT	215.54	VAT Amount	215.54
TOTAL AMOUNT DUE	2,720.65	TOTAL SALES	2,860.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.0/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296342418778

Collection Ref. Code : 1861-46-560-2

Account ID : 2964272613-6

Customer Name : LOGRONO,JANSITO GUDITO

Meter Number : MTR1072903

Period : May 2017

Premise Address: CABAHUG ST. MABOLO, CEBU CITY

Billing Address: CABAHUG ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 6,167.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29642726136

BC17/231.0/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778095669891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310578

77842188508

Date : 06-24-2017

BC17/231.0/0/0147764/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784218850-8

Collection Ref. Code : 1861-47-146-7

Customer Information----------

Name : MOLDES,MARLYN TORREFIEL

Premise Address: CABAHUG ST. MABOLO, CEBU CITY
Billing Address: CABAHUG ST. MABOLO, CEBU CITY

TIN : 443-655-552-000

Metering Information----------

Meter No	:	MTR1063454	Pole No	:	0147764
Serial No	:	125291827	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3437
Period From	:	05-23-2017	Prev Rdg	:	3303
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.60
CURRENT BILL - JUNE 2017		1,524.08
TOTAL AMOUNT DUE		3,024.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,485.00

Your monthly electricity consumption chart

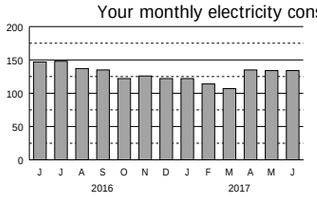

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.08		
Less : VAT	114.73		
Amount Net of VAT	1,409.35		
Less: BIR 2306	47.79		
BIR 2307	26.91	VATable Sales	1,335.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.87
Amount Due	1,334.65	VAT Zero Rated Sales	0.00
Add : VAT	114.73	VAT Amount	114.73
TOTAL AMOUNT DUE	1,449.38	TOTAL SALES	1,524.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.0/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778095669891

Collection Ref. Code : 1861-47-146-7
Account ID : 7784218850-8
Customer Name : MOLDES,MARLYN TORREFIEL
Meter Number : MTR1063454
Period : May 2017

Premise Address: CABAHUG ST. MABOLO, CEBU CITY
Billing Address: CABAHUG ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,024.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77842188508

BC17/231.0/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555314742428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315768

55581654005

Date : 06-24-2017

BC17/231.0/0/0147764/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558165400-5

Collection Ref. Code : 1863-52-206-9

Customer Information----------

Name : ARSOLON,DAISY PILAPIL

Premise Address: CABAHUG EXT. MABOLO,CEBU CITY
Billing Address: CABAHUG EXT. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085590	Pole No	:	0147764
Serial No	:	84454596	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	456
Period From	:	05-23-2017	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	346	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 154.55
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.82
CURRENT BILL - JUNE 2017		297.76
TOTAL AMOUNT DUE		399.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 341.00

Your monthly electricity consumption chart

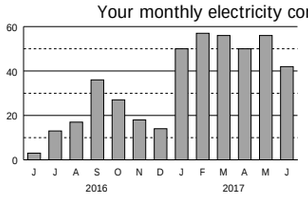

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.76		
Less : VAT	21.91		
Amount Net of VAT	275.85		
Less: BIR 2306	9.15		
BIR 2307	5.12	VATable Sales	253.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.91
Amount Due	261.58	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	283.49	TOTAL SALES	297.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.0/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555314742428

Collection Ref. Code : 1863-52-206-9
Account ID : 5558165400-5
Customer Name : ARSOLON,DAISY PILAPIL
Meter Number : MTR1085590
Period : May 2017

Premise Address: CABAHUG EXT. MABOLO,CEBU CITY
Billing Address: CABAHUG EXT. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 399.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55581654005 BC17/231.0/0/0/10/06-24-2017/-1 326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267382381462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302598

26796445992

Date : 06-24-2017

BC17/231.3/0/0133922/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679644599-2

Collection Ref. Code : 1859-87-854-7

Customer Information----------

Name : SASANA,MARY ANN PORTALLO

Premise Address: J.DE VEYRA ST. NORTH RECLAMATION AREA CARRETA, CEBU CITY

Billing Address: J.DE VEYRA ST. NORTH RECLAMATION AREA CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043539	Pole No	:	0133922
Serial No	:	125287088	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3151
Period From	:	05-23-2017	Prev Rdg	:	3037
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,849.00	56.98
Sub-Total		68.17
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		164.55
CURRENT BILL - JUNE 2017		1,332.90
TOTAL AMOUNT DUE		2,681.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,500.00

Your monthly electricity consumption chart

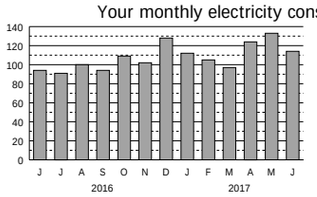

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.90		
Less : VAT	101.48		
Amount Net of VAT	1,231.42		
Less: BIR 2306	42.28		
BIR 2307	23.54	VATable Sales	1,168.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.07
Amount Due	1,165.60	VAT Zero Rated Sales	0.00
Add : VAT	101.48	VAT Amount	101.48
TOTAL AMOUNT DUE	1,267.08	TOTAL SALES	1,332.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267382381462

Collection Ref. Code : 1859-87-854-7
Account ID : 2679644599-2
Customer Name : SASANA,MARY ANN PORTALLO
Meter Number : MTR1043539
Period : May 2017

Premise Address: J.DE VEYRA ST. NORTH RECLAMATION AREA CARRETA, CEBU CITY
Billing Address: J.DE VEYRA ST. NORTH RECLAMATION AREA CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 2,681.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26796445992

BC17/231.3/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772785443166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305834

77268993449

Date : 06-24-2017

BC17/231.3/0/0218596/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726899344-9

Collection Ref. Code : 1861-66-380-3

Customer Information----------

Name : TAGIUAM,FELIX

Premise Address: RECLAMATION AREA CARRETA,CEBU CITY
Billing Address: RECLAMATION AREA CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173982	Pole No	:	0218596
Serial No	:	133496551	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13701
Period From	:	05-23-2017	Prev Rdg	:	11422
No of Days	:	31	Diff Rdg	:	2279
Avg kWh/day	:	73.52	Registered	:	2279
Conn Load	:	1090	Billed kWh	:	2279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,795.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	12,636.60
Transmission Charge	0.3752/kWh	855.08
System Loss Charge	0.8255/kWh	1,881.31
Sub-Total		15,372.99
Distribution Charges		
Distribution Charge	1.7506/kWh	3,989.62
Supply Charge	0.4118/kWh	938.49
Metering Charge	0.6989/kWh	1,592.79
	5.00/month	5.00
Sub-Total		6,525.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	223.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.39
Surcharge	0.02 of 21,795.00	435.90
Sub-Total		659.63
Government Charges		
Franchise Tax - Local		169.19
Value Added Tax		
Generation		902.95
Transmission		20.09
System Loss		126.77
Distribution		783.11
Others		99.46
Universal Charge		
Missionary Electrification	0.1561/kWh	355.75
Environmental Charge	0.0025/kWh	5.70
NPC Stranded Contract Costs	0.1938/kWh	441.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	282.60
Sub-Total		3,187.29
CURRENT BILL - JUNE 2017		25,745.81
TOTAL AMOUNT DUE		47,541.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2017 - 15,697.97

Your monthly electricity consumption chart

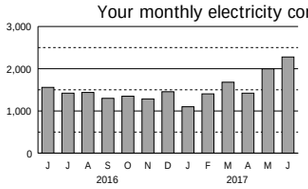

Avg Monthly Usage : 1,514.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,745.81		
Less : VAT	1,932.38		
Amount Net of VAT	23,813.43		
Less: BIR 2306	805.16		
BIR 2307	454.55	VATable Sales	22,558.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,254.91
Amount Due	22,553.72	VAT Zero Rated Sales	0.00
Add : VAT	1,932.38	VAT Amount	1,932.38
TOTAL AMOUNT DUE	24,486.10	TOTAL SALES	25,745.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772785443166

Collection Ref. Code : 1861-66-380-3
Account ID : 7726899344-9
Customer Name : TAGIUAM,FELIX
Meter Number : MTR1173982
Period : May 2017

Premise Address: RECLAMATION AREA CARRETA,CEBU CITY
Billing Address: RECLAMATION AREA CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 47,541.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77268993449

BC17/231.3/0/0/10/06-24-2017/-1

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752076117695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313509

75225082744

Date : 06-24-2017

BC17/231.3/0/0128812/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522508274-4

Collection Ref. Code : 1861-70-158-6

Customer Information----------

Name : AMANTE,RAMELYN RAMOS

Premise Address: J. DE VERA STREET NORTH RECLAMATION AREA CARRETA, CEBU CITY

Billing Address: J. DE VERA STREET NORTH RECLAMATION AREA CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166314	Pole No	:	0128812
Serial No	:	133495798	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1440
Period From	:	05-23-2017	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	240	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,506.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,506.50	70.13
Sub-Total		100.07
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		428.61
CURRENT BILL - JUNE 2017		3,463.75
TOTAL AMOUNT DUE		6,970.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,860.00

Your monthly electricity consumption chart

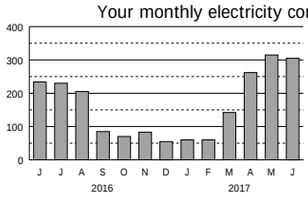

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.75		
Less : VAT	260.55		
Amount Net of VAT	3,203.20		
Less: BIR 2306	108.58		
BIR 2307	61.16	VATable Sales	3,035.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.06
Amount Due	3,033.46	VAT Zero Rated Sales	0.00
Add : VAT	260.55	VAT Amount	260.55
TOTAL AMOUNT DUE	3,294.01	TOTAL SALES	3,463.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752076117695

Collection Ref. Code : 1861-70-158-6

Account ID : 7522508274-4

Customer Name : AMANTE,RAMELYN RAMOS

Meter Number : MTR1166314

Period : May 2017

Premise Address: J. DE VERA STREET NORTH RECLAMATION AREA CARRETA, CEBU CITY

Billing Address: J. DE VERA STREET NORTH RECLAMATION AREA CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 6,970.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75225082744

BC17/231.3/0/0/10/06-24-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502826127344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303416

50212989680

Date : 06-24-2017

BC17/231.3/0/0133922/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021298968-0

Collection Ref. Code : 1863-40-200-4

Customer Information----------

Name : CINEZA,JAISYVICK

Premise Address: SITIO IPIL-IPIL J. DE VERA ST. CARRETA, CEBU CITY

Billing Address: SITIO IPIL-IPIL J. DE VERA ST. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129373	Pole No	:	0133922
Serial No	:	40078998	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1445
Period From	:	05-23-2017	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	264	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 661.00	13.22
Sub-Total		23.53
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.58
CURRENT BILL - JUNE 2017		1,183.82
TOTAL AMOUNT DUE		1,844.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 955.49

Your monthly electricity consumption chart

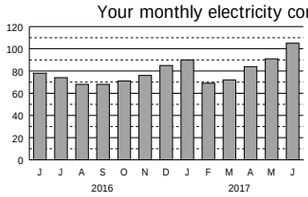

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.82		
Less : VAT	88.78		
Amount Net of VAT	1,095.04		
Less: BIR 2306	37.00		
BIR 2307	20.90	VATable Sales	1,037.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.80
Amount Due	1,037.14	VAT Zero Rated Sales	0.00
Add : VAT	88.78	VAT Amount	88.78
TOTAL AMOUNT DUE	1,125.92	TOTAL SALES	1,183.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502826127344

Collection Ref. Code : 1863-40-200-4

Account ID : 5021298968-0

Customer Name : CINEZA,JAISYVICK

Meter Number : MTR1129373

Period : May 2017

Premise Address: SITIO IPIL-IPIL J. DE VERA ST. CARRETA, CEBU CITY

Billing Address: SITIO IPIL-IPIL J. DE VERA ST. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 1,844.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50212989680

BC17/231.3/0/0/10/06-24-2017/-1

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213083070819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310034

21350307910

Date : 06-24-2017

BC17/231.3/0/0127050/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135030791-0

Collection Ref. Code : 1863-32-167-5

Customer Information----------

Name : OMAR,SHARIFF MANDAL

Premise Address: 10TH ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 10TH ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134871	Pole No	:	0127050
Serial No	:	40092017	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7029
Period From	:	05-23-2017	Prev Rdg	:	6477
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	118	Billed kWh	:	552

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,362.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,060.73
Transmission Charge	0.3752/kWh	207.11
System Loss Charge	0.8255/kWh	455.68
Sub-Total		3,723.52
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,362.50	107.25
Sub-Total		161.44
Government Charges		
Franchise Tax - Local		41.02
Value Added Tax		
Generation		218.71
Transmission		4.86
System Loss		30.72
Distribution		190.13
Others		24.30
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		772.72
CURRENT BILL - JUNE 2017		6,242.11
TOTAL AMOUNT DUE		11,604.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,500.00

Your monthly electricity consumption chart

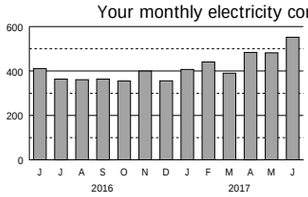

Avg Monthly Usage : 412.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,242.11		
Less : VAT	468.72		
Amount Net of VAT	5,773.39		
Less: BIR 2306	195.31		
BIR 2307	110.21	VATable Sales	5,469.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.00
Amount Due	5,467.87	VAT Zero Rated Sales	0.00
Add : VAT	468.72	VAT Amount	468.72
TOTAL AMOUNT DUE	5,936.59	TOTAL SALES	6,242.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213083070819

Collection Ref. Code : 1863-32-167-5

Account ID : 2135030791-0

Customer Name : OMAR,SHARIFF MANDAL

Meter Number : MTR1134871

Period : May 2017

Premise Address: 10TH ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 10TH ST. VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 11,604.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21350307910

BC17/231.3/0/0/10/06-24-2017/-1

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811286770752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307814

81150571438

Date : 06-24-2017

BC17/938.0/0/1168156/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115057143-8

Collection Ref. Code : 8115-05-714-3

Customer Information----------

Name : KYAMKO,NORVELLE MACAVINTA

Premise Address: 18TH FLOOR UNIT 14 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 18TH FLOOR UNIT 14 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208121	Pole No	:	1168156
Serial No	:	133483911	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	966
Period From	:	05-23-2017	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	11546	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,178.50	63.57
Sub-Total		89.29
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		368.73
CURRENT BILL - JUNE 2017(ESTIMATE)		2,980.00
TOTAL AMOUNT DUE		6,158.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,475.00

Your monthly electricity consumption chart

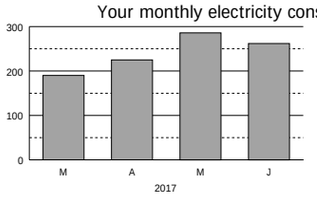

Avg Monthly Usage : 240.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.00		
Less : VAT	224.32		
Amount Net of VAT	2,755.68		
Less: BIR 2306	93.48		
BIR 2307	52.62	VATable Sales	2,611.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.41
Amount Due	2,609.58	VAT Zero Rated Sales	0.00
Add : VAT	224.32	VAT Amount	224.32
TOTAL AMOUNT DUE	2,833.90	TOTAL SALES	2,980.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811286770752

Collection Ref. Code : 8115-05-714-3

Account ID : 8115057143-8

Customer Name : KYAMKO,NORVELLE MACAVINTA

Meter Number : MTR1208121

Period : May 2017

Premise Address: 18TH FLOOR UNIT 14 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 18TH FLOOR UNIT 14 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, C

TOTAL AMOUNT DUE : 6,158.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81150571438

BC17/938.0/0/0/10/06-24-2017/-1

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066169793502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302317

06642063694

Date : 06-24-2017

BC17/938.0/0/1168156/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664206369-4

Collection Ref. Code : 664-20-636-9

Customer Information----------

Name : CABANADA,MARICHU SUAREZ

Premise Address: 1ST FLOOR UNIT 19 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 1ST FLOOR UNIT 19 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175210	Pole No	:	1168156
Serial No	:	133497459	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	774
Period From	:	05-23-2017	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:		Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,126.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,126.50	122.53
Sub-Total		143.15
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		304.87
CURRENT BILL - JUNE 2017(ESTIMATE)		2,470.46
TOTAL AMOUNT DUE		8,597.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 5,330.00

Your monthly electricity consumption chart

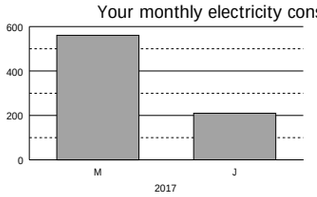

Avg Monthly Usage : 385.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.46		
Less : VAT	188.58		
Amount Net of VAT	2,281.88		
Less: BIR 2306	78.59		
BIR 2307	43.64	VATable Sales	2,165.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.29
Amount Due	2,159.65	VAT Zero Rated Sales	0.00
Add : VAT	188.58	VAT Amount	188.58
TOTAL AMOUNT DUE	2,348.23	TOTAL SALES	2,470.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066169793502

Collection Ref. Code : 664-20-636-9

Account ID : 0664206369-4

Customer Name : CABANADA,MARICHU SUAREZ

Meter Number : MTR1175210

Period : May 2017

Premise Address: 1ST FLOOR UNIT 19 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 1ST FLOOR UNIT 19 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEI

TOTAL AMOUNT DUE : 8,597.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06642063694

BC17/938.0/0/0/10/06-24-2017/-1

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579522165217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57906810098

1010309649

Date : 06-24-2017

BC17/938.0/0/1168156/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790681009-8

Collection Ref. Code : 5790-68-100-9

Customer Information----------

Name : ESCARIO,JOHN GREGORY BUENAVENTURA

Premise Address: 7TH FLOOR UNIT 20 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T., APAS, CEBU CITY

Billing Address: 7TH FLOOR UNIT 20 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T., APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208373	Pole No	:	1168156
Serial No	:	133483920	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	410
Period From	:	05-23-2017	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	7450	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.15
CURRENT BILL - JUNE 2017(ESTIMATE)		1,262.09
TOTAL AMOUNT DUE		2,446.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,028.76

Your monthly electricity consumption chart

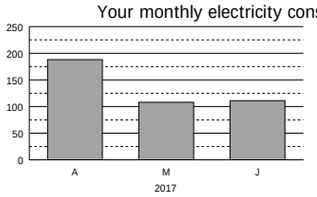

Avg Monthly Usage : 135.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.09		
Less : VAT	94.98		
Amount Net of VAT	1,167.11		
Less: BIR 2306	39.57		
BIR 2307	22.28	VATable Sales	1,105.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.17
Amount Due	1,105.26	VAT Zero Rated Sales	0.00
Add : VAT	94.98	VAT Amount	94.98
TOTAL AMOUNT DUE	1,200.24	TOTAL SALES	1,262.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579522165217

Collection Ref. Code : 5790-68-100-9

Account ID : 5790681009-8

Customer Name : ESCARIO,JOHN GREGORY BUENAVENTURA

Meter Number : MTR1208373

Period : May 2017

Premise Address: 7TH FLOOR UNIT 20 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T., APAS, CEBU CITY

Billing Address: 7TH FLOOR UNIT 20 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T., APAS, CEBU CI

TOTAL AMOUNT DUE : 2,446.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57906810098

BC17/938.0/0/0/10/06-24-2017/-1

334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132178116411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319490

13295166220

Date : 06-24-2017

BC17/938.0/0/1168156/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329516622-0

Collection Ref. Code : 1329-51-662-2

Customer Information----------

Name : GO,EDWARD TAN

Premise Address: 21ST FLOOR UNIT 2 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 21ST FLOOR UNIT 2 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208371	Pole No	:	1168156
Serial No	:	133479615	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	557
Period From	:	05-23-2017	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	9678	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		57.03
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		213.48
CURRENT BILL - JUNE 2017(ESTIMATE)		1,726.13
TOTAL AMOUNT DUE		3,836.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 750.00

Your monthly electricity consumption chart

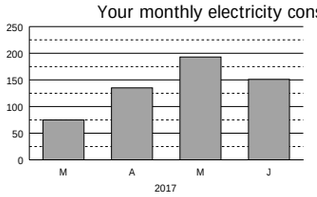

Avg Monthly Usage : 138.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.13		
Less : VAT	130.21		
Amount Net of VAT	1,595.92		
Less: BIR 2306	54.26		
BIR 2307	30.48	VATable Sales	1,512.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.27
Amount Due	1,511.18	VAT Zero Rated Sales	0.00
Add : VAT	130.21	VAT Amount	130.21
TOTAL AMOUNT DUE	1,641.39	TOTAL SALES	1,726.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132178116411

Collection Ref. Code : 1329-51-662-2

Account ID : 1329516622-0

Customer Name : GO,EDWARD TAN

Meter Number : MTR1208371

Period : May 2017

Premise Address: 21ST FLOOR UNIT 2 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 21ST FLOOR UNIT 2 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEI

TOTAL AMOUNT DUE : 3,836.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13295166220

BC17/938.0/0/0/10/06-24-2017/-1

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437405823701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43764313938

1010304306

Date : 06-24-2017

BC17/938.0/0/1168156/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376431393-8

Collection Ref. Code : 1863-66-269-3

Customer Information----------

Name : LIM,JESSON TAN

Premise Address: 20TH FLOOR UNIT 08 TOWER 2 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 20TH FLOOR UNIT 08 TOWER 2 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208122	Pole No	:	1168156
Serial No	:	133484196	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	99
Period From	:	05-23-2017	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	7450	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 156.19
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.86
CURRENT BILL - JUNE 2017(ESTIMATE)		120.45
TOTAL AMOUNT DUE		591.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 5,330.00

Your monthly electricity consumption chart

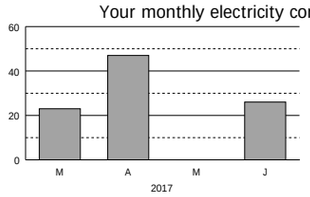

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.45		
Less : VAT	8.74		
Amount Net of VAT	111.71		
Less: BIR 2306	3.63		
BIR 2307	1.99	VATable Sales	98.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.12
Amount Due	106.09	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	114.83	TOTAL SALES	120.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437405823701

Collection Ref. Code : 1863-66-269-3
Account ID : 4376431393-8
Customer Name : LIM,JESSON TAN
Meter Number : MTR1208122
Period : Apr 2017 to May 2017

Premise Address: 20TH FLOOR UNIT 08 TOWER 2 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: 20TH FLOOR UNIT 08 TOWER 2 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEE

TOTAL AMOUNT DUE : 591.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43764313938

BC17/938.0/0/0/10/06-24-2017/-1

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144370157773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307846

14491199650

Date : 06-24-2017

BC17/938.0/0/1168156/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449119965-0

Collection Ref. Code : 1449-11-996-5

Customer Information----------

Name : ESCARIO,JOHN GREGORY BUENAVENTURA

Premise Address: 7TH FLOOR UNIT 21 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T., APAS, CEBU CITY

Billing Address: 7TH FLOOR UNIT 21 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T., APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208374	Pole No	:	1168156
Serial No	:	133483918	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	221
Period From	:	05-23-2017	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	7450	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 160.28
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.55
CURRENT BILL - JUNE 2017(ESTIMATE)		478.08
TOTAL AMOUNT DUE		1,041.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 723.81

Your monthly electricity consumption chart

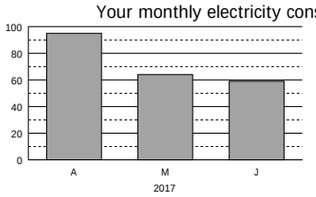

Avg Monthly Usage : 72.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.08		
Less : VAT	35.35		
Amount Net of VAT	442.73		
Less: BIR 2306	14.73		
BIR 2307	8.29	VATable Sales	411.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.20
Amount Due	419.71	VAT Zero Rated Sales	0.00
Add : VAT	35.35	VAT Amount	35.35
TOTAL AMOUNT DUE	455.06	TOTAL SALES	478.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144370157773

Collection Ref. Code : 1449-11-996-5

Account ID : 1449119965-0

Customer Name : ESCARIO,JOHN GREGORY BUENAVENTURA

Meter Number : MTR1208374

Period : May 2017

Premise Address: 7TH FLOOR UNIT 21 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T., APAS, CEBU CITY

Billing Address: 7TH FLOOR UNIT 21 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T., APAS, CEBU CI

TOTAL AMOUNT DUE : 1,041.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14491199650

BC17/938.0/0/0/10/06-24-2017/-1

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281066286533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310770

28127642073

Date : 06-24-2017

BC17/938.0/0/1168156/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812764207-3

Collection Ref. Code : 2812-76-420-7

Customer Information----------

Name : YAPCHING,LIGAYA SANTA LIBAN

Premise Address: 12TH FLOOR UNIT 05 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 12TH FLOOR UNIT 05 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN : 235-069-247-000

Metering Information----------

Meter No	:	MTR1208844	Pole No	:	1168156
Serial No	:	133497759	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26
Period From	:	05-23-2017	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	7450	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33.27
Transmission Charge	0.3752/kWh	2.25
System Loss Charge	0.8255/kWh	4.95
Sub-Total		40.47
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.63	- 57.63
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 55.96
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.38
Transmission		0.06
System Loss		0.33
Distribution		2.66
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.72
CURRENT BILL - JUNE 2017(ESTIMATE)		10.39
TOTAL AMOUNT DUE		93.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 5,330.00

Your monthly electricity consumption chart

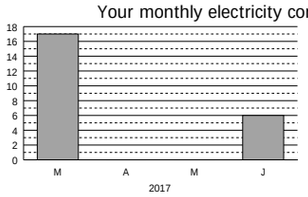

Avg Monthly Usage : 5.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.39		
Less : VAT	0.81		
Amount Net of VAT	9.58		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.91
Amount Due	9.11	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	9.92	TOTAL SALES	10.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281066286533

Collection Ref. Code : 2812-76-420-7

Account ID : 2812764207-3

Customer Name : YAPCHING,LIGAYA SANTA LIBAN

Meter Number : MTR1208844

Period : Apr 2017 to May 2017

Premise Address: 12TH FLOOR UNIT 05 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 12TH FLOOR UNIT 05 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, C

TOTAL AMOUNT DUE : 93.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28127642073

BC17/938.0/0/0/10/06-24-2017/-1

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324720418890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315389

32435518256

Date : 06-24-2017

BC17/938.0/0/0033611/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243551825-6

Collection Ref. Code : 1863-38-311-5

Customer Information----------

Name : GUO,YULIAN

Premise Address: UNIT 2407E 24TH FLOOR CALYX CENTRE I.T PARK LAHUG, CEBU CITY

Billing Address: UNIT 2407E 24TH FLOOR CALYX CENTRE I.T PARK LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123721	Pole No	:	0033611
Serial No	:	10219109	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1319
Period From	:	05-23-2017	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	7500	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,827.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,827.50	96.55
Sub-Total		118.93
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		326.27
CURRENT BILL - JUNE 2017		2,640.55
TOTAL AMOUNT DUE		7,467.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,842.00

Your monthly electricity consumption chart

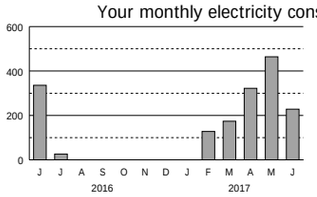

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.55		
Less : VAT	200.28		
Amount Net of VAT	2,440.27		
Less: BIR 2306	83.45		
BIR 2307	46.63	VATable Sales	2,314.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.99
Amount Due	2,310.19	VAT Zero Rated Sales	0.00
Add : VAT	200.28	VAT Amount	200.28
TOTAL AMOUNT DUE	2,510.47	TOTAL SALES	2,640.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/0/0/10/06-24-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324720418890

Collection Ref. Code : 1863-38-311-5

Account ID : 3243551825-6

Customer Name : GUO,YULIAN

Meter Number : MTR1123721

Period : May 2017

Premise Address: UNIT 2407E 24TH FLOOR CALYX CENTRE I.T PARK LAHUG, CEBU CITY

Billing Address: UNIT 2407E 24TH FLOOR CALYX CENTRE I.T PARK LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 7,467.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32435518256

BC17/938.0/0/0/10/06-24-2017/-1

339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174310513549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306653

17469858330

Date : 06-24-2017

BC17/46.0/10/0093256/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746985833-0

Collection Ref. Code : 1863-80-932-5

Customer Information----------

Name : SABDANI,MARY JOY BONCALES

Premise Address: #7N ESCARIO ST. KAMPUTHAW, CEBU CITY

Billing Address: #7N ESCARIO ST. KAMPUTHAW, CEBU CITY

TIN : 407-838-369-000

Metering Information----------

Meter No	:	MTR1146786	Pole No	:	0093256
Serial No	:	85060195	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2423
Period From	:	05-23-2017	Prev Rdg	:	2252
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	718	Billed kWh	:	171

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,770.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.7002/kWh	119.73
System Loss Charge	0.812/kWh	138.85
Sub-Total		1,206.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		52.19
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		67.74
Transmission		2.73
System Loss		9.01
Distribution		59.31
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		241.25
CURRENT BILL - JUNE 2017		1,994.46
TOTAL AMOUNT DUE		3,764.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,675.00

Your monthly electricity consumption chart

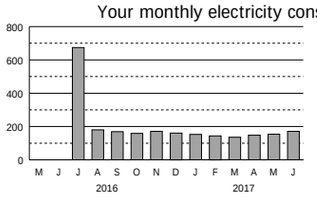

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.46		
Less : VAT	146.63		
Amount Net of VAT	1,847.83		
Less: BIR 2306	61.10		
BIR 2307	35.33	VATable Sales	1,753.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.62
Amount Due	1,751.40	VAT Zero Rated Sales	0.00
Add : VAT	146.63	VAT Amount	146.63
TOTAL AMOUNT DUE	1,898.03	TOTAL SALES	1,994.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/10/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174310513549

Collection Ref. Code : 1863-80-932-5

Account ID : 1746985833-0

Customer Name : SABDANI,MARY JOY BONCALES

Meter Number : MTR1146786

Period : May 2017

Premise Address: #7N ESCARIO ST. KAMPUTHAW, CEBU CITY

Billing Address: #7N ESCARIO ST. KAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 3,764.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17469858330

BC17/46.0/10/0/10/06-24-2017/10

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399591193270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321108

39973100009

Date : 06-24-2017

BC17/46.0/20/0093074/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997310000-9

Collection Ref. Code : 1805-63-095-4

Customer Information----------

Name : JONFER ENTERPRISES INC

Premise Address: 375&O APITONG LAHUG

Billing Address: 375&O APITONG LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1033856	Pole No	:	0093074
Serial No	:	121759929	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35620
Period From	:	05-23-2017	Prev Rdg	:	34647
No of Days	:	31	Diff Rdg	:	973
Avg kWh/day	:	31.39	Registered	:	973
Conn Load	:	3824	Billed kWh	:	973

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,224.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,395.09
Transmission Charge	0.7002/kWh	681.29
System Loss Charge	0.812/kWh	790.08
Sub-Total		6,866.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,703.33
Supply Charge	0.4118/kWh	400.68
Metering Charge	0.6989/kWh	680.03
	5.00/month	5.00
Sub-Total		2,789.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	95.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 11,407.50	228.15
Sub-Total		323.66
Government Charges		
Franchise Tax - Local		74.84
Value Added Tax		
Generation		385.51
Transmission		15.52
System Loss		51.28
Distribution		334.68
Others		47.82
Universal Charge		
Missionary Electrification	0.1561/kWh	151.88
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.65
Sub-Total		1,373.18
CURRENT BILL - JUNE 2017		11,352.34
TOTAL AMOUNT DUE		13,576.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 9,183.10

Your monthly electricity consumption chart

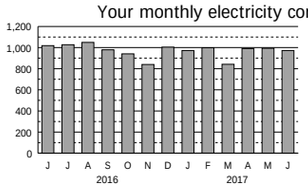

Avg Monthly Usage : 971.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,352.34		
Less : VAT	834.81		
Amount Net of VAT	10,517.53		
Less: BIR 2306	347.85		
BIR 2307	201.08	VATable Sales	9,979.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	538.37
Amount Due	9,968.60	VAT Zero Rated Sales	0.00
Add : VAT	834.81	VAT Amount	834.81
TOTAL AMOUNT DUE	10,803.41	TOTAL SALES	11,352.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/20/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399591193270

Collection Ref. Code : 1805-63-095-4

Account ID : 3997310000-9

Customer Name : JONFER ENTERPRISES INC

Meter Number : MTR1033856

Period : May 2017

Premise Address: 375&O APITONG LAHUG

Billing Address: 375&O APITONG LAHUG

TOTAL AMOUNT DUE : 13,576.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39973100009

BC17/46.0/20/0/10/06-24-2017/10

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660889761627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317695

66064100002

Date : 06-24-2017

BC17/46.0/50/0101924/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606410000-2

Collection Ref. Code : 1813-49-056-2

Customer Information----------

Name : CHAN,JOHNNY (C) T.

Premise Address: KAMAGONG KAMPUTHAW CEBU CITY
Billing Address: KAMAGONG KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038804	Pole No	:	0101924
Serial No	:	126818738	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9217
Period From	:	05-23-2017	Prev Rdg	:	8914
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	2340	Billed kWh	:	303

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,164.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.7002/kWh	212.16
System Loss Charge	0.812/kWh	246.04
Sub-Total		2,138.27
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,165.00	83.30
Sub-Total		113.04
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		120.05
Transmission		4.83
System Loss		15.98
Distribution		104.64
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		429.65
CURRENT BILL - JUNE 2017		3,552.94
TOTAL AMOUNT DUE		7,717.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,890.12

Your monthly electricity consumption chart

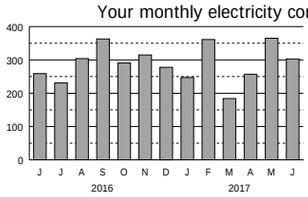

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.94		
Less : VAT	261.88		
Amount Net of VAT	3,291.06		
Less: BIR 2306	109.12		
BIR 2307	62.93	VATable Sales	3,123.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.77
Amount Due	3,119.01	VAT Zero Rated Sales	0.00
Add : VAT	261.88	VAT Amount	261.88
TOTAL AMOUNT DUE	3,380.89	TOTAL SALES	3,552.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/50/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660889761627

Collection Ref. Code : 1813-49-056-2
Account ID : 6606410000-2
Customer Name : CHAN,JOHNNY (C) T.
Meter Number : MTR1038804
Period : May 2017

Premise Address: KAMAGONG KAMPUTHAW CEBU CITY
Billing Address: KAMAGONG KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 7,717.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66064100002

BC17/46.0/50/0/10/06-24-2017/10

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470868270509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304228

47064100002

Date : 06-24-2017

BC17/46.0/70/0101924/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706410000-2

Collection Ref. Code : 1813-49-350-2

Customer Information----------

Name : CHAN,JOHNNY (F) T.

Premise Address: KAMAGONG KAMPUTHAW CEBU CITY

Billing Address: KAMAGONG KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038803	Pole No	:	0101924
Serial No	:	126813380	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23717
Period From	:	05-23-2017	Prev Rdg	:	22912
No of Days	:	31	Diff Rdg	:	805
Avg kWh/day	:	25.97	Registered	:	805
Conn Load	:	2340	Billed kWh	:	805

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,417.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,463.56
Transmission Charge	0.7002/kWh	563.66
System Loss Charge	0.812/kWh	653.66
Sub-Total		5,680.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,417.00	168.34
Sub-Total		247.37
Government Charges		
Franchise Tax - Local		61.77
Value Added Tax		
Generation		318.95
Transmission		12.83
System Loss		42.44
Distribution		277.00
Others		37.10
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,133.59
CURRENT BILL - JUNE 2017		9,370.18
TOTAL AMOUNT DUE		17,787.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,907.00

Your monthly electricity consumption chart

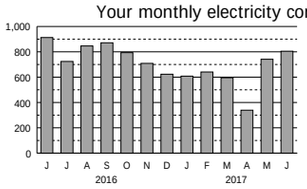

Avg Monthly Usage : 708.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,370.18		
Less : VAT	688.32		
Amount Net of VAT	8,681.86		
Less: BIR 2306	286.80		
BIR 2307	165.97	VATable Sales	8,236.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.27
Amount Due	8,229.09	VAT Zero Rated Sales	0.00
Add : VAT	688.32	VAT Amount	688.32
TOTAL AMOUNT DUE	8,917.41	TOTAL SALES	9,370.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/70/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470868270509

Collection Ref. Code : 1813-49-350-2

Account ID : 4706410000-2

Customer Name : CHAN,JOHNNY (F) T.

Meter Number : MTR1038803

Period : May 2017

Premise Address: KAMAGONG KAMPUTHAW CEBU CITY

Billing Address: KAMAGONG KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 17,787.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47064100002

BC17/46.0/70/0/10/06-24-2017/10

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670092675119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304658

67064100000

Date : 06-24-2017

BC17/46.0/100/0101924/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706410000-0

Collection Ref. Code : 1813-49-359-6

Customer Information----------

Name : CHAN,JOHNNY (H) T.

Premise Address: KAMAGONG KAMPUTHAW CEBU CITY

Billing Address: KAMAGONG KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045444	Pole No	:	0101924
Serial No	:	121756350	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14426
Period From	:	05-23-2017	Prev Rdg	:	13644
No of Days	:	31	Diff Rdg	:	782
Avg kWh/day	:	25.23	Registered	:	782
Conn Load	:	2340	Billed kWh	:	782

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,548.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,336.03
Transmission Charge	0.7002/kWh	547.56
System Loss Charge	0.812/kWh	634.98
Sub-Total		5,518.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,548.50	190.97
Sub-Total		267.74
Government Charges		
Franchise Tax - Local		60.22
Value Added Tax		
Generation		309.83
Transmission		12.47
System Loss		41.22
Distribution		269.10
Others		39.36
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		1,104.75
CURRENT BILL - JUNE 2017		9,133.60
TOTAL AMOUNT DUE		18,682.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 8,810.00

Your monthly electricity consumption chart

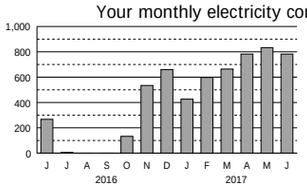

Avg Monthly Usage : 437.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,133.60		
Less : VAT	671.98		
Amount Net of VAT	8,461.62		
Less: BIR 2306	280.01		
BIR 2307	161.78	VATable Sales	8,028.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.77
Amount Due	8,019.83	VAT Zero Rated Sales	0.00
Add : VAT	671.98	VAT Amount	671.98
TOTAL AMOUNT DUE	8,691.81	TOTAL SALES	9,133.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/100/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670092675119

Collection Ref. Code : 1813-49-359-6

Account ID : 6706410000-0

Customer Name : CHAN,JOHNNY (H) T.

Meter Number : MTR1045444

Period : May 2017

Premise Address: KAMAGONG KAMPUTHAW CEBU CITY

Billing Address: KAMAGONG KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 18,682.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67064100000

BC17/46.0/100/0/10/06-24-2017/10

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848393752109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311115

84834100004

Date : 06-24-2017

BC17/46.0/220/0101875/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483410000-4

Collection Ref. Code : 1811-91-035-1

Customer Information----------

Name : J D PALMA DEV CORP M6

Premise Address: APITONG ST LAHUG CEBU CITY

Billing Address: APITONG ST LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038782	Pole No	:	0101875
Serial No	:	126818815	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10170
Period From	:	05-23-2017	Prev Rdg	:	9665
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	4140	Billed kWh	:	505

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,495.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,800.12
Transmission Charge	0.7002/kWh	353.60
System Loss Charge	0.812/kWh	410.06
Sub-Total		3,563.78
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,495.50	109.91
Sub-Total		159.49
Government Charges		
Franchise Tax - Local		38.80
Value Added Tax		
Generation		200.08
Transmission		8.05
System Loss		26.62
Distribution		173.99
Others		23.79
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		711.91
CURRENT BILL - JUNE 2017		5,885.13
TOTAL AMOUNT DUE		11,380.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,673.66

Your monthly electricity consumption chart

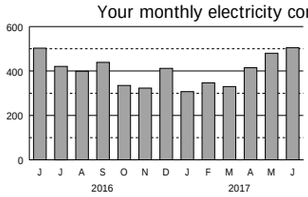

Avg Monthly Usage : 401.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,885.13		
Less : VAT	432.53		
Amount Net of VAT	5,452.60		
Less: BIR 2306	180.23		
BIR 2307	104.24	VATable Sales	5,173.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.38
Amount Due	5,168.13	VAT Zero Rated Sales	0.00
Add : VAT	432.53	VAT Amount	432.53
TOTAL AMOUNT DUE	5,600.66	TOTAL SALES	5,885.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/220/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848393752109

Collection Ref. Code : 1811-91-035-1

Account ID : 8483410000-4

Customer Name : J D PALMA DEV CORP M6

Meter Number : MTR1038782

Period : May 2017

Premise Address: APITONG ST LAHUG CEBU CITY

Billing Address: APITONG ST LAHUG CEBU CITY

TOTAL AMOUNT DUE : 11,380.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84834100004

BC17/46.0/220/0/10/06-24-2017/10

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099616908657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321147

09973100002

Date : 06-24-2017

BC17/46.0/260/0093123/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997310000-2

Collection Ref. Code : 1805-63-068-7

Customer Information----------

Name : MORAZA,M VDA DE

Premise Address: GORORDO AVE

Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	440139GS6	Pole No	:	0093123
Serial No	:	96862494	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	79018
Period From	:	05-23-2017	Prev Rdg	:	78781
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.64	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,604.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,312.45
Transmission Charge	0.3752/kWh	88.81
System Loss Charge	0.8255/kWh	195.40
Sub-Total		1,596.66
Distribution Charges		
Distribution Charge	1.7506/kWh	414.37
Supply Charge	0.4118/kWh	97.47
Metering Charge	0.6989/kWh	165.43
	5.00/month	5.00
Sub-Total		682.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,604.50	52.09
Sub-Total		75.33
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		93.79
Transmission		2.08
System Loss		13.17
Distribution		81.87
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	36.95
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.35
Sub-Total		332.49
CURRENT BILL - JUNE 2017(ESTIMATE)		2,686.75
TOTAL AMOUNT DUE		5,291.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,625.25

Your monthly electricity consumption chart

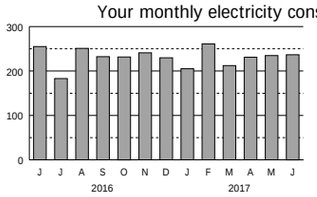

Avg Monthly Usage : 231.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.75		
Less : VAT	202.07		
Amount Net of VAT	2,484.68		
Less: BIR 2306	84.20		
BIR 2307	47.44	VATable Sales	2,354.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.42
Amount Due	2,353.04	VAT Zero Rated Sales	0.00
Add : VAT	202.07	VAT Amount	202.07
TOTAL AMOUNT DUE	2,555.11	TOTAL SALES	2,686.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/260/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099616908657

Collection Ref. Code : 1805-63-068-7

Account ID : 0997310000-2

Customer Name : MORAZA,M VDA DE

Meter Number : 440139GS6

Period : May 2017

Premise Address: GORORDO AVE

Billing Address: GORORDO AVE

TOTAL AMOUNT DUE : 5,291.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09973100002

BC17/46.0/260/0/10/06-24-2017/10

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989412595391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314734

98973100005

Date : 06-24-2017

BC17/46.0/300/0093151/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897310000-5

Collection Ref. Code : 1805-63-065-2

Customer Information----------

Name : CHIU,ENRIQUE

Premise Address: SAAMPAGUITA ST LAHUG
Billing Address: SAAMPAGUITA ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1039355	Pole No	:	0093151
Serial No	:	126814466	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2972
Period From	:	05-23-2017	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1220	Billed kWh	:	148

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,369.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.7002/kWh	103.63
System Loss Charge	0.812/kWh	120.18
Sub-Total		1,044.44
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		41.93
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		58.64
Transmission		2.36
System Loss		7.79
Distribution		51.42
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		208.46
CURRENT BILL - JUNE 2017		1,723.31
TOTAL AMOUNT DUE		3,093.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 2,315.00

Your monthly electricity consumption chart

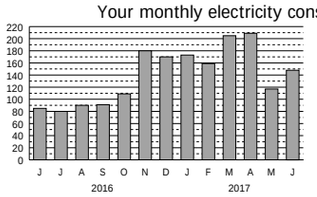

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.31		
Less : VAT	126.60		
Amount Net of VAT	1,596.71		
Less: BIR 2306	52.75		
BIR 2307	30.52	VATable Sales	1,514.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.86
Amount Due	1,513.44	VAT Zero Rated Sales	0.00
Add : VAT	126.60	VAT Amount	126.60
TOTAL AMOUNT DUE	1,640.04	TOTAL SALES	1,723.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/300/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989412595391

Collection Ref. Code : 1805-63-065-2
Account ID : 9897310000-5
Customer Name : CHIU,ENRIQUE
Meter Number : MTR1039355
Period : May 2017

Premise Address: SAAMPAGUITA ST LAHUG
Billing Address: SAAMPAGUITA ST LAHUG

TOTAL AMOUNT DUE : 3,093.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98973100005

BC17/46.0/300/0/10/06-24-2017/10

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787474303796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316110

78700596527

Date : 06-24-2017

BC17/46.0/320/0076181/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870059652-7

Collection Ref. Code : 1859-37-962-1

Customer Information----------

Name : ABANGAN,CLIFFORD REY SALILI

Premise Address: 23 CAMAGONG LAHUG,CEBU CITY
Billing Address: 23 CAMAGONG LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014243	Pole No	:	0076181
Serial No	:	36723204	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1342
Period From	:	05-23-2017	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 188.19
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.12
CURRENT BILL - JUNE 2017		129.14
TOTAL AMOUNT DUE		249.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2017 - 177.00

Your monthly electricity consumption chart

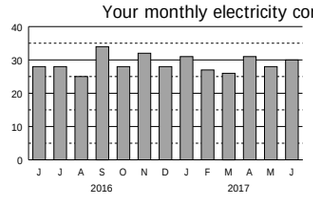

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.14		
Less : VAT	9.04		
Amount Net of VAT	120.10		
Less: BIR 2306	3.76		
BIR 2307	2.12	VATable Sales	105.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.22	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	123.26	TOTAL SALES	129.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/320/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787474303796

Collection Ref. Code : 1859-37-962-1
Account ID : 7870059652-7
Customer Name : ABANGAN,CLIFFORD REY SALILI
Meter Number : MTR1014243
Period : May 2017

Premise Address: 23 CAMAGONG LAHUG,CEBU CITY
Billing Address: 23 CAMAGONG LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 249.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78700596527

BC17/46.0/320/0/10/06-24-2017/10

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121756064989

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010314266

12164418464

Date : 06-24-2017

BC17/46.0/321/0076181/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216441846-4

Collection Ref. Code : 1859-33-293-5

Customer Information----------

Name : GARCIANO,CONCORDIO GORGONIO

Premise Address: CAMAGONG LAHUG
Billing Address: CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1141821	Pole No	:	0076181
Serial No	:	84444586	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1302
Period From	:	05-23-2017	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	122	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		35.14
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		154.87
CURRENT BILL - JUNE 2017		1,251.77
TOTAL AMOUNT DUE		2,468.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 991.00

Your monthly electricity consumption chart

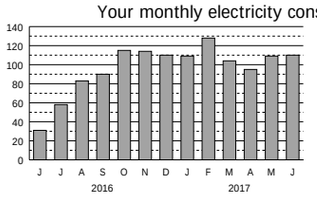

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.77		
Less : VAT	94.23		
Amount Net of VAT	1,157.54		
Less: BIR 2306	39.28		
BIR 2307	22.10	VATable Sales	1,096.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.64
Amount Due	1,096.16	VAT Zero Rated Sales	0.00
Add : VAT	94.23	VAT Amount	94.23
TOTAL AMOUNT DUE	1,190.39	TOTAL SALES	1,251.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/321/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121756064989

Collection Ref. Code : 1859-33-293-5
Account ID : 1216441846-4
Customer Name : GARCIANO,CONCORDIO GORGONIO
Meter Number : MTR1141821
Period : May 2017

Premise Address: CAMAGONG LAHUG
Billing Address: CAMAGONG LAHUG

TOTAL AMOUNT DUE : 2,468.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12164418464

BC17/46.0/321/0/10/06-24-2017/10

349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188999112477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314278

18864100005

Date : 06-24-2017

BC17/46.0/330/0076181/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886410000-5

Collection Ref. Code : 1833-79-338-2

Customer Information----------

Name : GARCIANO,SOCORRO G TM

Premise Address: CAMAGONG ST LAHUG

Billing Address: CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	346674GS6	Pole No	:	0076181
Serial No	:	45353302	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41898
Period From	:	05-23-2017	Prev Rdg	:	41898
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Distribution		0.60
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.71
CURRENT BILL - JUNE 2017		67.80
TOTAL AMOUNT DUE		2,822.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,326.00

Your monthly electricity consumption chart

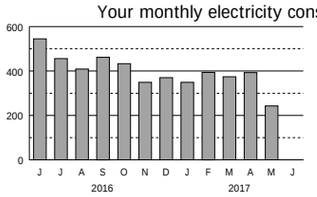

Avg Monthly Usage : 367.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.80		
Less : VAT	7.26		
Amount Net of VAT	60.54		
Less: BIR 2306	3.03		
BIR 2307	1.21	VATable Sales	60.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.45
Amount Due	56.30	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	63.56	TOTAL SALES	67.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/330/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188999112477

Collection Ref. Code : 1833-79-338-2

Account ID : 1886410000-5

Customer Name : GARCIANO,SOCORRO G TM

Meter Number : 346674GS6

Period : May 2017

Premise Address: CAMAGONG ST LAHUG

Billing Address: CAMAGONG ST LAHUG

TOTAL AMOUNT DUE : 2,822.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18864100005

BC17/46.0/330/0/10/06-24-2017/10

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666547613423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319993

66681363702

Date : 06-24-2017

BC17/46.0/331/0076181/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668136370-2

Collection Ref. Code : 1855-30-332-9

Customer Information----------

Name : REPDOS,MA.ELENA DONAIRE

Premise Address: 28 CAMAGONG ST LAHUG,CEBU CITY
Billing Address: 28 CAMAGONG ST LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143550	Pole No	:	0076181
Serial No	:	40102256	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4381
Period From	:	05-23-2017	Prev Rdg	:	4055
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	236	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,359.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,360.00	67.20
Sub-Total		99.21
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		457.09
CURRENT BILL - JUNE 2017		3,693.12
TOTAL AMOUNT DUE		7,053.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,220.00

Your monthly electricity consumption chart

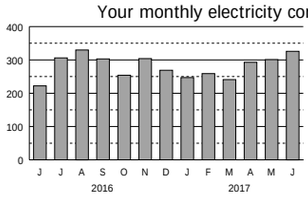

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.12		
Less : VAT	277.52		
Amount Net of VAT	3,415.60		
Less: BIR 2306	115.63		
BIR 2307	65.21	VATable Sales	3,236.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.57
Amount Due	3,234.76	VAT Zero Rated Sales	0.00
Add : VAT	277.52	VAT Amount	277.52
TOTAL AMOUNT DUE	3,512.28	TOTAL SALES	3,693.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/331/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666547613423

Collection Ref. Code : 1855-30-332-9
Account ID : 6668136370-2
Customer Name : REPDOS,MA.ELENA DONAIRE
Meter Number : MTR1143550
Period : May 2017

Premise Address: 28 CAMAGONG ST LAHUG,CEBU CITY
Billing Address: 28 CAMAGONG ST LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 7,053.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66681363702

BC17/46.0/331/0/10/06-24-2017/10

351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804004129465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304185

80446700603

Date : 06-24-2017

BC17/46.0/341/0076181/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044670060-3

Collection Ref. Code : 1851-65-302-3

Customer Information----------

Name : HUYO-A,RECKER TENEFRANCIA

Premise Address: KAMAGONG LAHUG

Billing Address: KAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1039330	Pole No	:	0076181
Serial No	:	126811755	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15506
Period From	:	05-23-2017	Prev Rdg	:	15043
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	819	Billed kWh	:	463

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,064.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,567.24
Transmission Charge	0.7002/kWh	324.19
System Loss Charge	0.812/kWh	375.96
Sub-Total		3,267.39
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,065.00	101.30
Sub-Total		146.75
Government Charges		
Franchise Tax - Local		35.58
Value Added Tax		
Generation		183.45
Transmission		7.38
System Loss		24.40
Distribution		159.57
Others		21.88
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		652.84
CURRENT BILL - JUNE 2017		5,396.76
TOTAL AMOUNT DUE		10,461.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,000.00

Your monthly electricity consumption chart

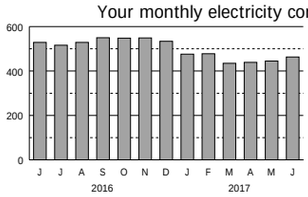

Avg Monthly Usage : 499.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,396.76		
Less : VAT	396.68		
Amount Net of VAT	5,000.08		
Less: BIR 2306	165.28		
BIR 2307	95.59	VATable Sales	4,743.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.16
Amount Due	4,739.21	VAT Zero Rated Sales	0.00
Add : VAT	396.68	VAT Amount	396.68
TOTAL AMOUNT DUE	5,135.89	TOTAL SALES	5,396.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/341/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804004129465

Collection Ref. Code : 1851-65-302-3

Account ID : 8044670060-3

Customer Name : HUYO-A,RECKER TENEFRANCIA

Meter Number : MTR1039330

Period : May 2017

Premise Address: KAMAGONG LAHUG

Billing Address: KAMAGONG LAHUG

TOTAL AMOUNT DUE : 10,461.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80446700603

BC17/46.0/341/0/10/06-24-2017/10

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052260839229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312341

05221645392

Date : 06-24-2017

BC17/46.0/342/0076181/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522164539-2

Collection Ref. Code : 1855-86-146-1

Customer Information----------

Name : PALAPAR,TIRSO REYES

Premise Address: 19 KAMAGONG ST. LAHUG, CEBU CITY
Billing Address: 19 KAMAGONG ST. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199834	Pole No	:	0076181
Serial No	:	40145811	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2066
Period From	:	05-23-2017	Prev Rdg	:	1711
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	466	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,592.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,968.40
Transmission Charge	0.3752/kWh	133.20
System Loss Charge	0.8255/kWh	293.05
Sub-Total		2,394.65
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,593.00	91.86
Sub-Total		126.71
Government Charges		
Franchise Tax - Local		26.57
Value Added Tax		
Generation		140.65
Transmission		3.13
System Loss		19.74
Distribution		122.49
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		500.10
CURRENT BILL - JUNE 2017		4,042.22
TOTAL AMOUNT DUE		8,635.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,633.00

Your monthly electricity consumption chart

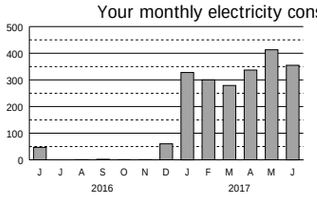

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.22		
Less : VAT	304.40		
Amount Net of VAT	3,737.82		
Less: BIR 2306	126.84		
BIR 2307	71.37	VATable Sales	3,542.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.70
Amount Due	3,539.61	VAT Zero Rated Sales	0.00
Add : VAT	304.40	VAT Amount	304.40
TOTAL AMOUNT DUE	3,844.01	TOTAL SALES	4,042.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/342/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052260839229

Collection Ref. Code : 1855-86-146-1
Account ID : 0522164539-2
Customer Name : PALAPAR,TIRSO REYES
Meter Number : MTR1199834
Period : May 2017

Premise Address: 19 KAMAGONG ST. LAHUG, CEBU CITY
Billing Address: 19 KAMAGONG ST. LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 8,635.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05221645392

BC17/46.0/342/0/10/06-24-2017/10

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906754816257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305408

90641037487

Date : 06-24-2017

BC17/46.0/361/0076192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064103748-7

Collection Ref. Code : 1855-65-965-4

Customer Information----------

Name : OSMENA,IRISH MAE GAMBOA

Premise Address: 0413 CAMAGONG ST. LAHUG, CEBU CITY

Billing Address: 0413 CAMAGONG ST. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5577 EVS6	Pole No	:	0076192
Serial No	:	02033234	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14960
Period From	:	05-23-2017	Prev Rdg	:	14679
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	240	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,169.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,671.50	133.43
Sub-Total		161.02
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		21.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		403.77
CURRENT BILL - JUNE 2017		3,269.31
TOTAL AMOUNT DUE		6,438.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 3,502.00

Your monthly electricity consumption chart

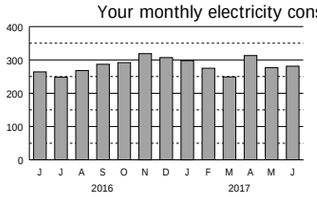

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.31		
Less : VAT	248.41		
Amount Net of VAT	3,020.90		
Less: BIR 2306	103.53		
BIR 2307	57.74	VATable Sales	2,865.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.36
Amount Due	2,859.63	VAT Zero Rated Sales	0.00
Add : VAT	248.41	VAT Amount	248.41
TOTAL AMOUNT DUE	3,108.04	TOTAL SALES	3,269.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/361/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906754816257

Collection Ref. Code : 1855-65-965-4

Account ID : 9064103748-7

Customer Name : OSMENA,IRISH MAE GAMBOA

Meter Number : 5577 EVS6

Period : May 2017

Premise Address: 0413 CAMAGONG ST. LAHUG, CEBU CITY

Billing Address: 0413 CAMAGONG ST. LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 6,438.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90641037487

BC17/46.0/361/0/10/06-24-2017/10

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710490505943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307826

71083100009

Date : 06-24-2017

BC17/46.0/390/0076211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108310000-9

Collection Ref. Code : 1805-63-263-9

Customer Information----------

Name : PASTORIZA,RAFAEL L

Premise Address: KAMAGONG COR SAMPA
Billing Address: KAMAGONG COR SAMPA

TIN :

Metering Information----------

Meter No	:	440090GS6	Pole No	:	0076211
Serial No	:	90317192	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4606
Period From	:	05-23-2017	Prev Rdg	:	4558
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 180.26
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.51
CURRENT BILL - JUNE 2017		335.38
TOTAL AMOUNT DUE		645.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 285.00

Your monthly electricity consumption chart

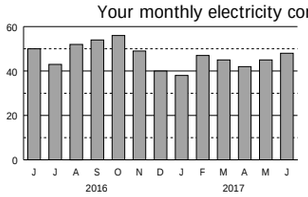

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.38		
Less : VAT	24.51		
Amount Net of VAT	310.87		
Less: BIR 2306	10.21		
BIR 2307	5.76	VATable Sales	285.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	294.90	VAT Zero Rated Sales	0.00
Add : VAT	24.51	VAT Amount	24.51
TOTAL AMOUNT DUE	319.41	TOTAL SALES	335.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/390/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710490505943

Collection Ref. Code : 1805-63-263-9
Account ID : 7108310000-9
Customer Name : PASTORIZA,RAFAEL L
Meter Number : 440090GS6
Period : May 2017

Premise Address: KAMAGONG COR SAMPA
Billing Address: KAMAGONG COR SAMPA

TOTAL AMOUNT DUE : 645.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71083100009

BC17/46.0/390/0/10/06-24-2017/10

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726810674527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316847

72678511881

Date : 06-24-2017

BC17/46.0/391/0076192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267851188-1

Collection Ref. Code : 1855-32-491-1

Customer Information----------

Name : GABATO,ARTHUR CASTILLO

Premise Address: 23 D CAMAGONG LAHUG,CEBU CITY

Billing Address: 23 D CAMAGONG LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005553	Pole No	:	0076192
Serial No	:	121517202	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7119
Period From	:	05-23-2017	Prev Rdg	:	6894
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	200	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,084.00	41.68
Sub-Total		63.77
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		315.09
CURRENT BILL - JUNE 2017		2,545.40
TOTAL AMOUNT DUE		4,629.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,159.61

Your monthly electricity consumption chart

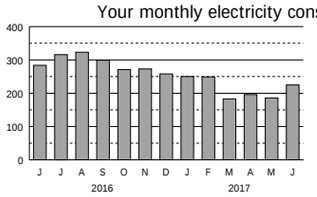

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.40		
Less : VAT	191.17		
Amount Net of VAT	2,354.23		
Less: BIR 2306	79.66		
BIR 2307	44.94	VATable Sales	2,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.92
Amount Due	2,229.63	VAT Zero Rated Sales	0.00
Add : VAT	191.17	VAT Amount	191.17
TOTAL AMOUNT DUE	2,420.80	TOTAL SALES	2,545.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/391/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726810674527

Collection Ref. Code : 1855-32-491-1

Account ID : 7267851188-1

Customer Name : GABATO,ARTHUR CASTILLO

Meter Number : MTR1005553

Period : May 2017

Premise Address: 23 D CAMAGONG LAHUG,CEBU CITY

Billing Address: 23 D CAMAGONG LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,629.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72678511881

BC17/46.0/391/0/10/06-24-2017/10

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743606486201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308217

74313100005

Date : 06-24-2017

BC17/46.0/400/0076192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431310000-5

Collection Ref. Code : 1827-47-428-9

Customer Information----------

Name : CATUBIG,DIONISIO S.

Premise Address: LAHUG

Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	267136GS6	Pole No	:	0076192
Serial No	:	48875791	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6306
Period From	:	05-23-2017	Prev Rdg	:	5539
No of Days	:	31	Diff Rdg	:	767
Avg kWh/day	:	24.74	Registered	:	767
Conn Load	:	142	Billed kWh	:	767

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,126.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,252.86
Transmission Charge	0.3752/kWh	287.78
System Loss Charge	0.8255/kWh	633.16
Sub-Total		5,173.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,126.00	182.52
Sub-Total		257.82
Government Charges		
Franchise Tax - Local		57.23
Value Added Tax		
Generation		303.89
Transmission		6.76
System Loss		42.65
Distribution		263.95
Others		37.81
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		1,077.68
CURRENT BILL - JUNE 2017		8,708.92
Debit Adjustments		983.75
TOTAL AMOUNT DUE		18,818.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 8,655.00

Your monthly electricity consumption chart

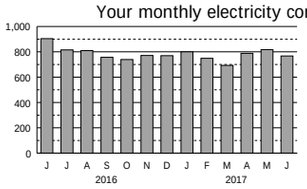

Avg Monthly Usage : 783.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,708.92		
Less : VAT	655.06		
Amount Net of VAT	8,053.86		
Less: BIR 2306	272.94		
BIR 2307	153.77	VATable Sales	7,631.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.62
Amount Due	7,627.15	VAT Zero Rated Sales	0.00
Add : VAT	655.06	VAT Amount	655.06
TOTAL AMOUNT DUE	8,282.21	TOTAL SALES	8,708.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/400/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743606486201

Collection Ref. Code : 1827-47-428-9

Account ID : 7431310000-5

Customer Name : CATUBIG,DIONISIO S.

Meter Number : 267136GS6

Period : May 2017

Premise Address: LAHUG

Billing Address: LAHUG

TOTAL AMOUNT DUE : 18,818.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74313100005

BC17/46.0/400/0/10/06-24-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439936151460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305437

43983100009

Date : 06-24-2017

BC17/46.0/410/0076481/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398310000-9

Collection Ref. Code : 1805-63-860-2

Customer Information----------

Name : ROSAL,ROSALITA F

Premise Address: 0417 KAMAGONG ST LAHUG,CEBU CITY

Billing Address: 0417 KAMAGONG ST LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043306	Pole No	:	0076481
Serial No	:	121757567	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1455
Period From	:	05-23-2017	Prev Rdg	:	1316
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.48
CURRENT BILL - JUNE 2017		1,579.49
TOTAL AMOUNT DUE		3,080.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 4,389.00

Your monthly electricity consumption chart

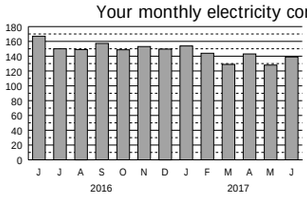

Avg Monthly Usage : 147.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.49		
Less : VAT	118.86		
Amount Net of VAT	1,460.63		
Less: BIR 2306	49.52		
BIR 2307	27.89	VATable Sales	1,384.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.62
Amount Due	1,383.22	VAT Zero Rated Sales	0.00
Add : VAT	118.86	VAT Amount	118.86
TOTAL AMOUNT DUE	1,502.08	TOTAL SALES	1,579.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/410/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439936151460

Collection Ref. Code : 1805-63-860-2

Account ID : 4398310000-9

Customer Name : ROSAL,ROSALITA F

Meter Number : MTR1043306

Period : May 2017

Premise Address: 0417 KAMAGONG ST LAHUG,CEBU CITY

Billing Address: 0417 KAMAGONG ST LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,080.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43983100009

BC17/46.0/410/0/10/06-24-2017/10

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700007607660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302323

70083100001

Date : 06-24-2017

BC17/46.0/430/0076192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008310000-1

Collection Ref. Code : 1805-63-215-9

Customer Information----------

Name : VILLAVER,TEODOSIA

Premise Address: CAMAGONG LAHUG NR CHAPEL C/O VICTOR E. ACENAS
Billing Address: CAMAGONG LAHUG NR CHAPEL C/O VICTOR E. ACENAS

TIN :

Metering Information----------

Meter No	:	334090GS6	Pole No	:	0076192
Serial No	:	49067605	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6339
Period From	:	05-23-2017	Prev Rdg	:	5254
No of Days	:	31	Diff Rdg	:	1085
Avg kWh/day	:	35.00	Registered	:	1085
Conn Load	:	0	Billed kWh	:	1085

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,683.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,016.11
Transmission Charge	0.3752/kWh	407.09
System Loss Charge	0.8255/kWh	895.67
Sub-Total		7,318.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,899.40
Supply Charge	0.4118/kWh	446.80
Metering Charge	0.6989/kWh	758.31
	5.00/month	5.00
Sub-Total		3,109.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	106.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 19,683.00	393.66
Sub-Total		500.17
Government Charges		
Franchise Tax - Local		81.96
Value Added Tax		
Generation		429.88
Transmission		9.57
System Loss		60.36
Distribution		373.14
Others		69.86
Universal Charge		
Missionary Electrification	0.1561/kWh	169.37
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.54
Sub-Total		1,541.66
CURRENT BILL - JUNE 2017		12,470.21
TOTAL AMOUNT DUE		32,153.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 7,200.00

Your monthly electricity consumption chart

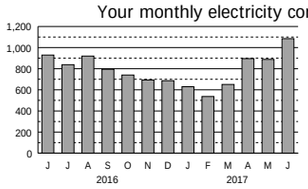

Avg Monthly Usage : 791.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,470.21		
Less : VAT	942.81		
Amount Net of VAT	11,527.40		
Less: BIR 2306	392.84		
BIR 2307	220.21	VATable Sales	10,928.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	598.85
Amount Due	10,914.35	VAT Zero Rated Sales	0.00
Add : VAT	942.81	VAT Amount	942.81
TOTAL AMOUNT DUE	11,857.16	TOTAL SALES	12,470.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/430/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700007607660

Collection Ref. Code : 1805-63-215-9
Account ID : 7008310000-1
Customer Name : VILLAVER,TEODOSIA
Meter Number : 334090GS6
Period : Apr 2017 to May 2017

Premise Address: CAMAGONG LAHUG NR CHAPEL C/O VICTOR E. ACENAS
Billing Address: CAMAGONG LAHUG NR CHAPEL C/O VICTOR E. ACENAS

TOTAL AMOUNT DUE : 32,153.31 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70083100001

BC17/46.0/430/0/10/06-24-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300937577190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302409

30083100005

Date : 06-24-2017

BC17/46.0/450/0160386/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008310000-5

Collection Ref. Code : 1805-63-197-7

Customer Information----------

Name : LUGA,PRISCO

Premise Address: CAMAGONG ST LAHUG NR CHAPEL
Billing Address: CAMAGONG ST LAHUG NR CHAPEL

TIN :

Metering Information----------

Meter No	:	440151GS6	Pole No	:	0160386
Serial No	:	80494249	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20633
Period From	:	05-23-2017	Prev Rdg	:	20539
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		- 18.26
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.88
CURRENT BILL - JUNE 2017		1,017.67
TOTAL AMOUNT DUE		2,374.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,269.00

Your monthly electricity consumption chart

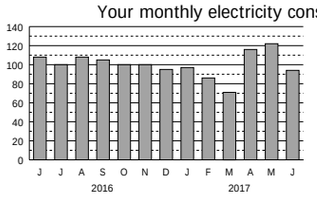

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.67		
Less : VAT	76.42		
Amount Net of VAT	941.25		
Less: BIR 2306	31.84		
BIR 2307	17.93	VATable Sales	889.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.46
Amount Due	891.48	VAT Zero Rated Sales	0.00
Add : VAT	76.42	VAT Amount	76.42
TOTAL AMOUNT DUE	967.90	TOTAL SALES	1,017.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/450/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300937577190

Collection Ref. Code : 1805-63-197-7
Account ID : 3008310000-5
Customer Name : LUGA,PRISCO
Meter Number : 440151GS6
Period : May 2017

Premise Address: CAMAGONG ST LAHUG NR CHAPEL
Billing Address: CAMAGONG ST LAHUG NR CHAPEL

TOTAL AMOUNT DUE : 2,374.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30083100005

BC17/46.0/450/0/10/06-24-2017/10

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943388188564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308399

94336768877

Date : 06-24-2017

BC17/46.0/451/0160386/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433676887-7

Collection Ref. Code : 1855-41-674-3

Customer Information----------

Name : LUGA,JOSE TORREMOCHA

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1028140	Pole No	:	0160386
Serial No	:	121750465	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3131
Period From	:	05-23-2017	Prev Rdg	:	3117
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	227	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	77.63
Transmission Charge	0.3752/kWh	5.25
System Loss Charge	0.8255/kWh	11.56
Sub-Total		94.44
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 134.50	- 134.50
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 130.52
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.55
Transmission		0.13
System Loss		0.77
Distribution		5.41
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.83
CURRENT BILL - JUNE 2017		16.81
TOTAL AMOUNT DUE		215.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 313.00

Your monthly electricity consumption chart

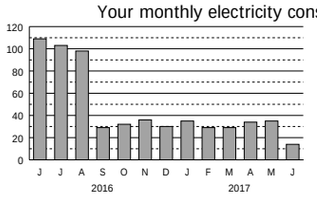

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.81		
Less : VAT	1.09		
Amount Net of VAT	15.72		
Less: BIR 2306	0.48		
BIR 2307	0.18	VATable Sales	8.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.74
Amount Due	15.06	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	16.15	TOTAL SALES	16.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/451/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943388188564

Collection Ref. Code : 1855-41-674-3

Account ID : 9433676887-7

Customer Name : LUGA,JOSE TORREMOCHA

Meter Number : MTR1028140

Period : May 2017

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TOTAL AMOUNT DUE : 215.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94336768877

BC17/46.0/451/0/10/06-24-2017/10

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600847795429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302497

60021719277

Date : 06-24-2017

BC17/46.0/452/0076222/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002171927-7

Collection Ref. Code : 1855-44-776-2

Customer Information----------

Name : LOGA,JIMMILY TAPAYAN

Premise Address: 0431 CAMAGONG LAHUG, CEBU CITY

Billing Address: 0431 CAMAGONG LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572845 GS6	Pole No	:	0076222
Serial No	:	16472643	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3639
Period From	:	05-23-2017	Prev Rdg	:	3545
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	218	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 27.55
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.68
CURRENT BILL - JUNE 2017		1,007.18
TOTAL AMOUNT DUE		1,899.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 854.00

Your monthly electricity consumption chart

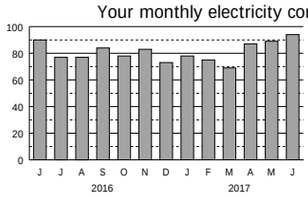

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.18		
Less : VAT	75.29		
Amount Net of VAT	931.89		
Less: BIR 2306	31.37		
BIR 2307	17.74	VATable Sales	880.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.39
Amount Due	882.78	VAT Zero Rated Sales	0.00
Add : VAT	75.29	VAT Amount	75.29
TOTAL AMOUNT DUE	958.07	TOTAL SALES	1,007.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/452/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600847795429

Collection Ref. Code : 1855-44-776-2

Account ID : 6002171927-7

Customer Name : LOGA,JIMMILY TAPAYAN

Meter Number : 572845 GS6

Period : May 2017

Premise Address: 0431 CAMAGONG LAHUG, CEBU CITY

Billing Address: 0431 CAMAGONG LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 1,899.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60021719277

BC17/46.0/452/0/10/06-24-2017/10

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983415236315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311449

98303100006

Date : 06-24-2017

BC17/46.0/470/0160386/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830310000-6

Collection Ref. Code : 1835-50-029-3

Customer Information----------

Name : NUDALO,ALICIA T TM

Premise Address: CAMAGONG

Billing Address: CAMAGONG

TIN :

Metering Information----------

Meter No	:	440133GS6	Pole No	:	0160386
Serial No	:	63934468	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17037
Period From	:	05-23-2017	Prev Rdg	:	16881
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		47.06
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.01
CURRENT BILL - JUNE 2017		1,769.73
TOTAL AMOUNT DUE		3,356.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 3,072.00

Your monthly electricity consumption chart

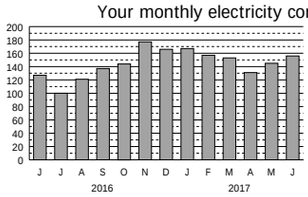

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.73		
Less : VAT	133.07		
Amount Net of VAT	1,636.66		
Less: BIR 2306	55.47		
BIR 2307	31.25	VATable Sales	1,550.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.94
Amount Due	1,549.94	VAT Zero Rated Sales	0.00
Add : VAT	133.07	VAT Amount	133.07
TOTAL AMOUNT DUE	1,683.01	TOTAL SALES	1,769.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/470/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983415236315

Collection Ref. Code : 1835-50-029-3

Account ID : 9830310000-6

Customer Name : NUDALO,ALICIA T TM

Meter Number : 440133GS6

Period : May 2017

Premise Address: CAMAGONG

Billing Address: CAMAGONG

TOTAL AMOUNT DUE : 3,356.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98303100006

BC17/46.0/470/0/10/06-24-2017/10

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630459221798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318784

63073100008

Date : 06-24-2017

BC17/46.0/480/0160386/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307310000-8

Collection Ref. Code : 1819-89-713-3

Customer Information----------

Name : CAMAGONG CHAPEL

Premise Address: CAMAGONG ST LAHUG CEBU CITY
Billing Address: CAMAGONG ST LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	292632SS6	Pole No	:	0160386
Serial No	:	30902811	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12343
Period From	:	05-23-2017	Prev Rdg	:	12277
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 119.58
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.72
CURRENT BILL - JUNE 2017		599.19
TOTAL AMOUNT DUE		1,010.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 203.00

Your monthly electricity consumption chart

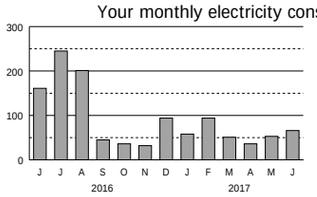

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.19		
Less : VAT	44.38		
Amount Net of VAT	554.81		
Less: BIR 2306	18.48		
BIR 2307	10.47	VATable Sales	519.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.34
Amount Due	525.86	VAT Zero Rated Sales	0.00
Add : VAT	44.38	VAT Amount	44.38
TOTAL AMOUNT DUE	570.24	TOTAL SALES	599.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/480/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630459221798

Collection Ref. Code : 1819-89-713-3
Account ID : 6307310000-8
Customer Name : CAMAGONG CHAPEL
Meter Number : 292632SS6
Period : May 2017

Premise Address: CAMAGONG ST LAHUG CEBU CITY
Billing Address: CAMAGONG ST LAHUG CEBU CITY

TOTAL AMOUNT DUE : 1,010.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63073100008

BC17/46.0/480/0/10/06-24-2017/10

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610274735753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307295

61083100000

Date : 06-24-2017

BC17/46.0/490/0160386/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108310000-0

Collection Ref. Code : 1805-63-257-4

Customer Information----------

Name : BALANSAG,BELTRAN

Premise Address: CAMAGONG ST LAHUG

Billing Address: CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	440174GS6	Pole No	:	0160386
Serial No	:	93506849	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33153
Period From	:	05-23-2017	Prev Rdg	:	32850
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,070.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,070.00	61.40
Sub-Total		91.14
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		424.76
CURRENT BILL - JUNE 2017		3,431.77
TOTAL AMOUNT DUE		6,501.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,900.00

Your monthly electricity consumption chart

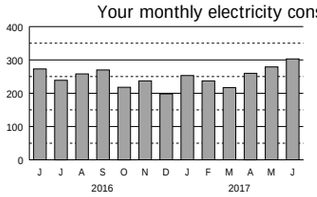

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.77		
Less : VAT	257.86		
Amount Net of VAT	3,173.91		
Less: BIR 2306	107.44		
BIR 2307	60.59	VATable Sales	3,007.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.90
Amount Due	3,005.88	VAT Zero Rated Sales	0.00
Add : VAT	257.86	VAT Amount	257.86
TOTAL AMOUNT DUE	3,263.74	TOTAL SALES	3,431.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/490/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610274735753

Collection Ref. Code : 1805-63-257-4

Account ID : 6108310000-0

Customer Name : BALANSAG,BELTRAN

Meter Number : 440174GS6

Period : May 2017

Premise Address: CAMAGONG ST LAHUG

Billing Address: CAMAGONG ST LAHUG

TOTAL AMOUNT DUE : 6,501.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61083100000

BC17/46.0/490/0/10/06-24-2017/10

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010117088607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308545

01083100006

Date : 06-24-2017

BC17/46.0/500/0194004/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108310000-6

Collection Ref. Code : 1805-63-233-7

Customer Information----------

Name : HOMECILLO,EUFEMIA

Premise Address: CAMAGONG ST INT BK CHAPEL
Billing Address: CAMAGONG ST INT BK CHAPEL

TIN :

Metering Information----------

Meter No	:	440049GS6	Pole No	:	0194004
Serial No	:	67149979	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33892
Period From	:	05-23-2017	Prev Rdg	:	33089
No of Days	:	31	Diff Rdg	:	803
Avg kWh/day	:	25.90	Registered	:	803
Conn Load	:	0	Billed kWh	:	803

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,432.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,452.47
Transmission Charge	0.3752/kWh	301.29
System Loss Charge	0.8255/kWh	662.88
Sub-Total		5,416.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,433.00	148.66
Sub-Total		227.49
Government Charges		
Franchise Tax - Local		59.60
Value Added Tax		
Generation		318.15
Transmission		7.08
System Loss		44.66
Distribution		276.32
Others		34.45
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,122.81
CURRENT BILL - JUNE 2017		9,069.57
TOTAL AMOUNT DUE		16,502.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,020.00

Your monthly electricity consumption chart

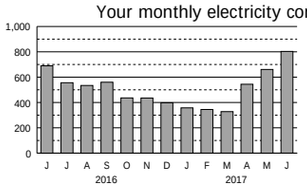

Avg Monthly Usage : 511.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,069.57		
Less : VAT	680.66		
Amount Net of VAT	8,388.91		
Less: BIR 2306	283.62		
BIR 2307	160.13	VATable Sales	7,946.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	442.15
Amount Due	7,945.16	VAT Zero Rated Sales	0.00
Add : VAT	680.66	VAT Amount	680.66
TOTAL AMOUNT DUE	8,625.82	TOTAL SALES	9,069.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/500/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010117088607

Collection Ref. Code : 1805-63-233-7
Account ID : 0108310000-6
Customer Name : HOMECILLO,EUFEMIA
Meter Number : 440049GS6
Period : May 2017

Premise Address: CAMAGONG ST INT BK CHAPEL
Billing Address: CAMAGONG ST INT BK CHAPEL

TOTAL AMOUNT DUE : 16,502.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01083100006

BC17/46.0/500/0/10/06-24-2017/10

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900378587703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90083100009

1010302516
Date : 06-24-2017
BC17/46.0/510/0076222/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008310000-9
Collection Ref. Code : 1805-63-230-2

Customer Information----------
Name : MILLUSA,MARIO
Premise Address: CAMAGONG ST LAHUG
Billing Address: CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	217487WS6	Pole No	:	0076222
Serial No	:	45864486	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11501
Period From	:	05-23-2017	Prev Rdg	:	11426
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 95.11
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.44
CURRENT BILL - JUNE 2017		724.85
TOTAL AMOUNT DUE		1,410.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 699.00

Your monthly electricity consumption chart

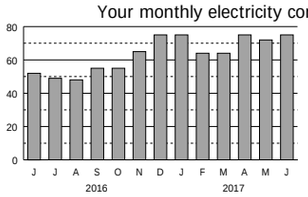

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.85		
Less : VAT	53.97		
Amount Net of VAT	670.88		
Less: BIR 2306	22.50		
BIR 2307	12.70	VATable Sales	630.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	635.68	VAT Zero Rated Sales	0.00
Add : VAT	53.97	VAT Amount	53.97
TOTAL AMOUNT DUE	689.65	TOTAL SALES	724.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/510/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900378587703

Collection Ref. Code : 1805-63-230-2
Account ID : 9008310000-9
Customer Name : MILLUSA,MARIO
Meter Number : 217487WS6
Period : May 2017

Premise Address: CAMAGONG ST LAHUG
Billing Address: CAMAGONG ST LAHUG

TOTAL AMOUNT DUE : 1,410.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90083100009

BC17/46.0/510/0/10/06-24-2017/10

367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632398499023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320456

63272692797

Date : 06-24-2017

BC17/46.0/511/0194004/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327269279-7

Collection Ref. Code : 1859-66-494-6

Customer Information----------

Name : ABABOL,ALFREDO JR. OTERO

Premise Address: CAMAGONG ST. LAHUG, CEBU CITY
Billing Address: CAMAGONG ST. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041129	Pole No	:	0194004
Serial No	:	126816044	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4899
Period From	:	05-23-2017	Prev Rdg	:	4712
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	136	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		45.84
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		261.06
CURRENT BILL - JUNE 2017		2,108.37
TOTAL AMOUNT DUE		3,482.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,200.00

Your monthly electricity consumption chart

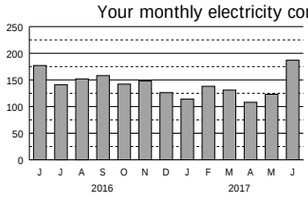

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.37		
Less : VAT	158.12		
Amount Net of VAT	1,950.25		
Less: BIR 2306	65.89		
BIR 2307	37.22	VATable Sales	1,847.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.94
Amount Due	1,847.14	VAT Zero Rated Sales	0.00
Add : VAT	158.12	VAT Amount	158.12
TOTAL AMOUNT DUE	2,005.26	TOTAL SALES	2,108.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/511/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632398499023

Collection Ref. Code : 1859-66-494-6
Account ID : 6327269279-7
Customer Name : ABABOL,ALFREDO JR. OTERO
Meter Number : MTR1041129
Period : May 2017

Premise Address: CAMAGONG ST. LAHUG, CEBU CITY
Billing Address: CAMAGONG ST. LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 3,482.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63272692797

BC17/46.0/511/0/10/06-24-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278643165788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27824100005

BILLING STATEMENT

1010308915

Date : 06-24-2017

BC17/46.0/520/0076222/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782410000-5

Collection Ref. Code : 1823-61-740-9

Customer Information----------

Name : JIMENEZ,MARIBEL R

Premise Address: KAMAGONG LAHUG CEBU CITY
Billing Address: KAMAGONG LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119829	Pole No	:	0076222
Serial No	:	84433903	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3709
Period From	:	05-23-2017	Prev Rdg	:	3524
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	200	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,119.50	42.39
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		260.20
CURRENT BILL - JUNE 2017		2,103.01
TOTAL AMOUNT DUE		4,222.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 1,880.00

Your monthly electricity consumption chart

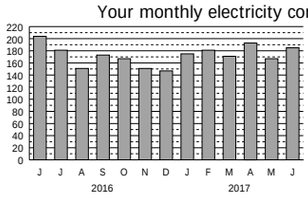

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.01		
Less : VAT	158.25		
Amount Net of VAT	1,944.76		
Less: BIR 2306	65.94		
BIR 2307	37.13	VATable Sales	1,842.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.95
Amount Due	1,841.69	VAT Zero Rated Sales	0.00
Add : VAT	158.25	VAT Amount	158.25
TOTAL AMOUNT DUE	1,999.94	TOTAL SALES	2,103.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/520/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278643165788

Collection Ref. Code : 1823-61-740-9
Account ID : 2782410000-5
Customer Name : JIMENEZ,MARIBEL R
Meter Number : MTR1119829
Period : May 2017

Premise Address: KAMAGONG LAHUG CEBU CITY
Billing Address: KAMAGONG LAHUG CEBU CITY

TOTAL AMOUNT DUE : 4,222.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27824100005

BC17/46.0/520/0/10/06-24-2017/10

369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800647979590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302050

80083100000

Date : 06-24-2017

BC17/46.0/550/0160386/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008310000-0

Collection Ref. Code : 1805-63-218-3

Customer Information----------

Name : GIMENEZ,LARRY

Premise Address: CAMAGONG ST BSDE CHAPEL
Billing Address: CAMAGONG ST BSDE CHAPEL

TIN :

Metering Information----------

Meter No	:	440152GS6	Pole No	:	0160386
Serial No	:	96169502	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19490
Period From	:	05-23-2017	Prev Rdg	:	19357
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 891.50	17.83
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		185.63
CURRENT BILL - JUNE 2017		1,499.21
TOTAL AMOUNT DUE		2,390.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,415.00

Your monthly electricity consumption chart

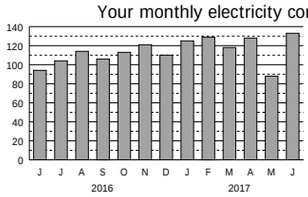

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.21		
Less : VAT	112.41		
Amount Net of VAT	1,386.80		
Less: BIR 2306	46.84		
BIR 2307	26.47	VATable Sales	1,313.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.22
Amount Due	1,313.49	VAT Zero Rated Sales	0.00
Add : VAT	112.41	VAT Amount	112.41
TOTAL AMOUNT DUE	1,425.90	TOTAL SALES	1,499.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/550/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800647979590

Collection Ref. Code : 1805-63-218-3
Account ID : 8008310000-0
Customer Name : GIMENEZ,LARRY
Meter Number : 440152GS6
Period : May 2017

Premise Address: CAMAGONG ST BSDE CHAPEL
Billing Address: CAMAGONG ST BSDE CHAPEL

TOTAL AMOUNT DUE : 2,390.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80083100000

BC17/46.0/550/0/10/06-24-2017/10

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210695053646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21083100004

1010308446
Date : 06-24-2017
BC17/46.0/560/0194004/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108310000-4
Collection Ref. Code : 1805-63-239-6

Customer Information----------
Name : GIRON,ELSENOR
Premise Address: CAMAGONG ST LAHUG NR CHAPEL
Billing Address: CAMAGONG ST LAHUG NR CHAPEL

TIN :

Metering Information----------

Meter No	:	407132GS6	Pole No	:	0194004
Serial No	:	2003225791	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16461
Period From	:	05-23-2017	Prev Rdg	:	16340
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.15
CURRENT BILL - JUNE 2017		1,375.01
TOTAL AMOUNT DUE		2,652.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,258.00

Your monthly electricity consumption chart

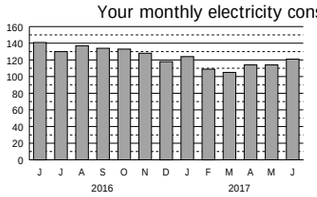

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.01		
Less : VAT	103.47		
Amount Net of VAT	1,271.54		
Less: BIR 2306	43.13		
BIR 2307	24.28	VATable Sales	1,204.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.68
Amount Due	1,204.13	VAT Zero Rated Sales	0.00
Add : VAT	103.47	VAT Amount	103.47
TOTAL AMOUNT DUE	1,307.60	TOTAL SALES	1,375.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/560/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210695053646

Collection Ref. Code : 1805-63-239-6
Account ID : 2108310000-4
Customer Name : GIRON,ELSENOR
Meter Number : 407132GS6
Period : May 2017

Premise Address: CAMAGONG ST LAHUG NR CHAPEL
Billing Address: CAMAGONG ST LAHUG NR CHAPEL

TOTAL AMOUNT DUE : 2,652.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21083100004 BC17/46.0/560/0/10/06-24-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410350321614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307886

41083100002

Date : 06-24-2017

BC17/46.0/570/0194004/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108310000-2

Collection Ref. Code : 1805-63-248-5

Customer Information----------

Name : GIRON,VERONICA

Premise Address: KAMAGONG & SAMPAGUITA
Billing Address: KAMAGONG & SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	440006GS6	Pole No	:	0194004
Serial No	:	98600351	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24131
Period From	:	05-23-2017	Prev Rdg	:	23949
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		57.27
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		255.70
CURRENT BILL - JUNE 2017		2,066.41
TOTAL AMOUNT DUE		4,036.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 55.00

Your monthly electricity consumption chart

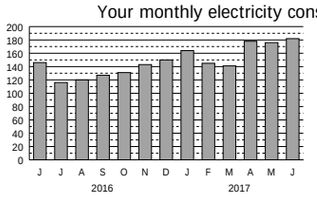

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.41		
Less : VAT	155.41		
Amount Net of VAT	1,911.00		
Less: BIR 2306	64.75		
BIR 2307	36.49	VATable Sales	1,810.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.29
Amount Due	1,809.76	VAT Zero Rated Sales	0.00
Add : VAT	155.41	VAT Amount	155.41
TOTAL AMOUNT DUE	1,965.17	TOTAL SALES	2,066.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/570/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410350321614

Collection Ref. Code : 1805-63-248-5
Account ID : 4108310000-2
Customer Name : GIRON,VERONICA
Meter Number : 440006GS6
Period : May 2017

Premise Address: KAMAGONG & SAMPAGUITA
Billing Address: KAMAGONG & SAMPAGUITA

TOTAL AMOUNT DUE : 4,036.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41083100002

BC17/46.0/570/0/10/06-24-2017/10

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518494598071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313781

51814100007

Date : 06-24-2017

BC17/46.0/580/0194004/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181410000-7

Collection Ref. Code : 1823-39-569-4

Customer Information----------

Name : MOLINA,RAMON B

Premise Address: 0443 CAMAGONG ST LAHUG CEBU CITY

Billing Address: 0443 CAMAGONG ST LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	421372GS6	Pole No	:	0194004
Serial No	:	16945378	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26317
Period From	:	05-23-2017	Prev Rdg	:	26047
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	200	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,025.50	60.51
Sub-Total		87.02
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		379.33
CURRENT BILL - JUNE 2017		3,065.19
TOTAL AMOUNT DUE		6,090.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,820.00

Your monthly electricity consumption chart

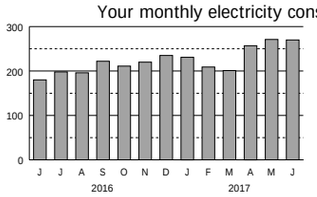

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.19		
Less : VAT	230.55		
Amount Net of VAT	2,834.64		
Less: BIR 2306	96.06		
BIR 2307	54.12	VATable Sales	2,685.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.78
Amount Due	2,684.46	VAT Zero Rated Sales	0.00
Add : VAT	230.55	VAT Amount	230.55
TOTAL AMOUNT DUE	2,915.01	TOTAL SALES	3,065.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/580/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518494598071

Collection Ref. Code : 1823-39-569-4

Account ID : 5181410000-7

Customer Name : MOLINA,RAMON B

Meter Number : 421372GS6

Period : May 2017

Premise Address: 0443 CAMAGONG ST LAHUG CEBU CITY

Billing Address: 0443 CAMAGONG ST LAHUG CEBU CITY

TOTAL AMOUNT DUE : 6,090.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51814100007

BC17/46.0/580/0/10/06-24-2017/10

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484258119747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313184

48413100008

Date : 06-24-2017

BC17/46.0/590/0194004/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841310000-8

Collection Ref. Code : 1827-62-920-7

Customer Information----------

Name : BONTES,PEDRO S

Premise Address: CAMAGONG ST. LAHUG

Billing Address: CAMAGONG ST. LAHUG

TIN :

Metering Information----------

Meter No	:	440044GS6	Pole No	:	0194004
Serial No	:	95702953	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17412
Period From	:	05-23-2017	Prev Rdg	:	17311
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		32.51
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.27
CURRENT BILL - JUNE 2017		1,150.07
TOTAL AMOUNT DUE		2,279.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,006.00

Your monthly electricity consumption chart

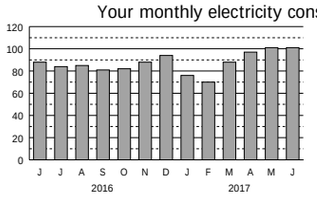

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.07		
Less : VAT	86.60		
Amount Net of VAT	1,063.47		
Less: BIR 2306	36.08		
BIR 2307	20.31	VATable Sales	1,007.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.67
Amount Due	1,007.08	VAT Zero Rated Sales	0.00
Add : VAT	86.60	VAT Amount	86.60
TOTAL AMOUNT DUE	1,093.68	TOTAL SALES	1,150.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/590/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484258119747

Collection Ref. Code : 1827-62-920-7

Account ID : 4841310000-8

Customer Name : BONTES,PEDRO S

Meter Number : 440044GS6

Period : May 2017

Premise Address: CAMAGONG ST. LAHUG

Billing Address: CAMAGONG ST. LAHUG

TOTAL AMOUNT DUE : 2,279.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48413100008

BC17/46.0/590/0/10/06-24-2017/10

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100589911494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302268

10083100007

Date : 06-24-2017

BC17/46.0/620/0194004/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008310000-7

Collection Ref. Code : 1805-63-191-8

Customer Information----------

Name : ARANDELA,CLARA

Premise Address: COR KAMAGONG & SAMPA
Billing Address: COR KAMAGONG & SAMPA

TIN :

Metering Information----------

Meter No	:	440031GS6	Pole No	:	0194004
Serial No	:	80704090	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18643
Period From	:	05-23-2017	Prev Rdg	:	18502
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.66
CURRENT BILL - JUNE 2017		1,605.92
Debit Adjustments		1,341.00
TOTAL AMOUNT DUE		3,299.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,341.00

Your monthly electricity consumption chart

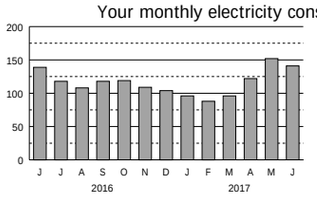

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.92		
Less : VAT	120.94		
Amount Net of VAT	1,484.98		
Less: BIR 2306	50.40		
BIR 2307	28.36	VATable Sales	1,407.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.72
Amount Due	1,406.22	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,527.16	TOTAL SALES	1,605.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/620/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100589911494

Collection Ref. Code : 1805-63-191-8
Account ID : 1008310000-7
Customer Name : ARANDELA,CLARA
Meter Number : 440031GS6
Period : May 2017

Premise Address: COR KAMAGONG & SAMPA
Billing Address: COR KAMAGONG & SAMPA

TOTAL AMOUNT DUE : 3,299.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10083100007

BC17/46.0/620/0/10/06-24-2017/10

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200702914549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302072

20083100006

Date : 06-24-2017

BC17/46.0/690/0076233/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008310000-6

Collection Ref. Code : 1805-63-194-2

Customer Information----------

Name : GAPAY,ESTERLITA S

Premise Address: 0461 CAMAGONG ST LAHUG
Billing Address: 0461 CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	439762GS6	Pole No	:	0076233
Serial No	:	78198195	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13486
Period From	:	05-23-2017	Prev Rdg	:	13303
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	260	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		62.45
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		257.74
CURRENT BILL - JUNE 2017		2,083.24
Debit Adjustments		1,628.00
TOTAL AMOUNT DUE		4,307.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,628.00

Your monthly electricity consumption chart

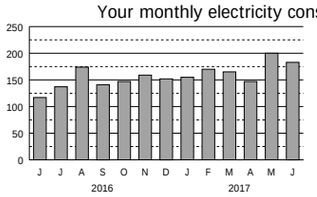

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.24		
Less : VAT	156.87		
Amount Net of VAT	1,926.37		
Less: BIR 2306	65.37		
BIR 2307	36.78	VATable Sales	1,825.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.87
Amount Due	1,824.22	VAT Zero Rated Sales	0.00
Add : VAT	156.87	VAT Amount	156.87
TOTAL AMOUNT DUE	1,981.09	TOTAL SALES	2,083.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/690/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200702914549

Collection Ref. Code : 1805-63-194-2
Account ID : 2008310000-6
Customer Name : GAPAY,ESTERLITA S
Meter Number : 439762GS6
Period : May 2017

Premise Address: 0461 CAMAGONG ST LAHUG
Billing Address: 0461 CAMAGONG ST LAHUG

TOTAL AMOUNT DUE : 4,307.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20083100006

BC17/46.0/690/0/10/06-24-2017/10

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816718263493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310251

81618598635

Date : 06-24-2017

BC17/46.0/690/0076244/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161859863-5

Collection Ref. Code : 1861-74-746-2

Customer Information----------

Name : QUINO,CRISVELYN GAPAY

Premise Address: CAMAGONG LAHUG, CEBU CITY
Billing Address: CAMAGONG LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165417	Pole No	:	0076244
Serial No	:	133499385	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	380
Period From	:	05-23-2017	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 136.00
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		32.30
CURRENT BILL - JUNE 2017		208.72
TOTAL AMOUNT DUE		1,219.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 508.00

Your monthly electricity consumption chart

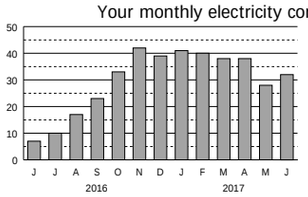

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.72		
Less : VAT	15.74		
Amount Net of VAT	192.98		
Less: BIR 2306	6.56		
BIR 2307	3.55	VATable Sales	176.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	182.87	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	198.61	TOTAL SALES	208.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/690/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816718263493

Collection Ref. Code : 1861-74-746-2
Account ID : 8161859863-5
Customer Name : QUINO,CRISVELYN GAPAY
Meter Number : MTR1165417
Period : Feb 2017 to May 2017

Premise Address: CAMAGONG LAHUG, CEBU CITY
Billing Address: CAMAGONG LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 1,219.00

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81618598635

BC17/46.0/690/0/10/06-24-2017/10

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020823522644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313866

02083100004

Date : 06-24-2017

BC17/46.0/700/0076211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208310000-4

Collection Ref. Code : 1805-63-278-7

Customer Information----------

Name : RANILI,MARCOS

Premise Address: CAMAGONG ST LAHUG

Billing Address: CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	440060GS6	Pole No	:	0076211
Serial No	:	56692617	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43654
Period From	:	05-23-2017	Prev Rdg	:	43417
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,633.00	52.66
Sub-Total		75.93
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		332.96
CURRENT BILL - JUNE 2017		2,690.70
TOTAL AMOUNT DUE		5,323.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,845.00

Your monthly electricity consumption chart

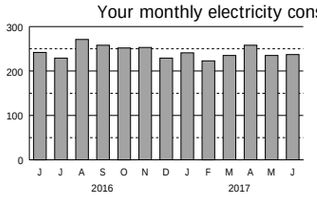

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.70		
Less : VAT	202.38		
Amount Net of VAT	2,488.32		
Less: BIR 2306	84.34		
BIR 2307	47.51	VATable Sales	2,357.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.58
Amount Due	2,356.47	VAT Zero Rated Sales	0.00
Add : VAT	202.38	VAT Amount	202.38
TOTAL AMOUNT DUE	2,558.85	TOTAL SALES	2,690.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/700/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020823522644

Collection Ref. Code : 1805-63-278-7

Account ID : 0208310000-4

Customer Name : RANILI,MARCOS

Meter Number : 440060GS6

Period : May 2017

Premise Address: CAMAGONG ST LAHUG

Billing Address: CAMAGONG ST LAHUG

TOTAL AMOUNT DUE : 5,323.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02083100004

BC17/46.0/700/0/10/06-24-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474399910746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306400

47414100009

Date : 06-24-2017

BC17/46.0/710/0076211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741410000-9

Collection Ref. Code : 1809-84-137-2

Customer Information----------

Name : MONDELO,CARMELITA TM N.

Premise Address: CAMAGONG DAYCARE, CAMAGONG Cebu City
Billing Address: CAMAGONG DAYCARE, CAMAGONG Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1039308	Pole No	:	0076211
Serial No	:	126814451	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1068
Period From	:	05-23-2017	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	440	Billed kWh	:	45

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		218.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.7002/kWh	31.51
System Loss Charge	0.812/kWh	36.54
Sub-Total		317.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 218.50	4.37
Sub-Total		8.79
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		17.82
Transmission		0.72
System Loss		2.38
Distribution		16.05
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		63.32
CURRENT BILL - JUNE 2017		523.44
TOTAL AMOUNT DUE		741.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 290.10

Your monthly electricity consumption chart

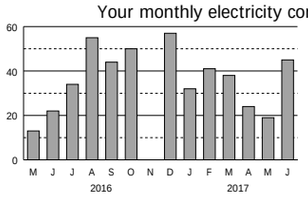

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.44		
Less : VAT	38.44		
Amount Net of VAT	485.00		
Less: BIR 2306	16.01		
BIR 2307	9.27	VATable Sales	460.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.88
Amount Due	459.72	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	498.16	TOTAL SALES	523.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/710/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474399910746

Collection Ref. Code : 1809-84-137-2
Account ID : 4741410000-9
Customer Name : MONDELO,CARMELITA TM N.
Meter Number : MTR1039308
Period : May 2017

Premise Address: CAMAGONG DAYCARE, CAMAGONG Cebu City
Billing Address: CAMAGONG DAYCARE, CAMAGONG Cebu City

TOTAL AMOUNT DUE : 741.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47414100009

BC17/46.0/710/0/10/06-24-2017/10

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354410202873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35402696419

1010313812
Date : 06-24-2017
BC17/46.0/720/0076233/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540269641-9
Collection Ref. Code : 1861-71-689-3

Customer Information----------
Name : CATUBIG,JONAS ABE
Premise Address: CAMAGONG LAHUG, CEBU CITY
Billing Address: CAMAGONG LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104829	Pole No	:	0076233
Serial No	:	129127194	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5216
Period From	:	05-23-2017	Prev Rdg	:	4932
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	1140	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		62.32
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		395.18
CURRENT BILL - JUNE 2017		3,190.83
TOTAL AMOUNT DUE		4,912.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 1,607.00

Your monthly electricity consumption chart

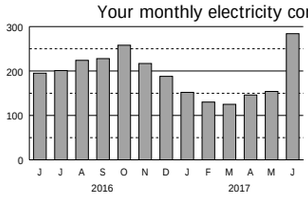

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.83		
Less : VAT	238.91		
Amount Net of VAT	2,951.92		
Less: BIR 2306	99.55		
BIR 2307	56.33	VATable Sales	2,795.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.27
Amount Due	2,796.04	VAT Zero Rated Sales	0.00
Add : VAT	238.91	VAT Amount	238.91
TOTAL AMOUNT DUE	3,034.95	TOTAL SALES	3,190.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/720/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354410202873

Collection Ref. Code : 1861-71-689-3
Account ID : 3540269641-9
Customer Name : CATUBIG,JONAS ABE
Meter Number : MTR1104829
Period : May 2017

Premise Address: CAMAGONG LAHUG, CEBU CITY
Billing Address: CAMAGONG LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 4,912.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35402696419

BC17/46.0/720/0/10/06-24-2017/10

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510076816114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308633

51083100001

Date : 06-24-2017

BC17/46.0/730/0076233/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108310000-1

Collection Ref. Code : 1805-63-251-5

Customer Information----------

Name : MIER,DOLORES O

Premise Address: CAMAGONG ST , BK CHAPEL LAHUG

Billing Address: CAMAGONG ST , BK CHAPEL LAHUG

TIN :

Metering Information----------

Meter No	:	435731GS6	Pole No	:	0076233
Serial No	:	84744351	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50475
Period From	:	05-23-2017	Prev Rdg	:	49800
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	200	Billed kWh	:	675

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,377.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,742.74
Transmission Charge	0.3752/kWh	253.26
System Loss Charge	0.8255/kWh	557.21
Sub-Total		4,553.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,377.50	147.55
Sub-Total		213.81
Government Charges		
Franchise Tax - Local		50.27
Value Added Tax		
Generation		267.44
Transmission		5.95
System Loss		37.55
Distribution		232.37
Others		31.69
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		946.85
CURRENT BILL - JUNE 2017		7,650.26
TOTAL AMOUNT DUE		15,027.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,650.00

Your monthly electricity consumption chart

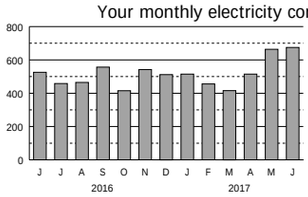

Avg Monthly Usage : 516.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,650.26		
Less : VAT	575.00		
Amount Net of VAT	7,075.26		
Less: BIR 2306	239.60		
BIR 2307	135.07	VATable Sales	6,703.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.85
Amount Due	6,700.59	VAT Zero Rated Sales	0.00
Add : VAT	575.00	VAT Amount	575.00
TOTAL AMOUNT DUE	7,275.59	TOTAL SALES	7,650.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/730/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510076816114

Collection Ref. Code : 1805-63-251-5

Account ID : 5108310000-1

Customer Name : MIER,DOLORES O

Meter Number : 435731GS6

Period : May 2017

Premise Address: CAMAGONG ST , BK CHAPEL LAHUG

Billing Address: CAMAGONG ST , BK CHAPEL LAHUG

TOTAL AMOUNT DUE : 15,027.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51083100001

BC17/46.0/730/0/10/06-24-2017/10

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476957170141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307619

47614100007

Date : 06-24-2017

BC17/46.0/750/0076244/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761410000-7

Collection Ref. Code : 1823-19-377-3

Customer Information----------

Name : JAYME,FLORENCE HERNANDEZ

Premise Address: CAMAGONG LAHUG CEBU CITY
Billing Address: CAMAGONG LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	164808WS6	Pole No	:	0076244
Serial No	:	47440028	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32184
Period From	:	05-23-2017	Prev Rdg	:	32052
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	200	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		186.43
CURRENT BILL - JUNE 2017		1,507.24
TOTAL AMOUNT DUE		3,244.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,806.00

Your monthly electricity consumption chart

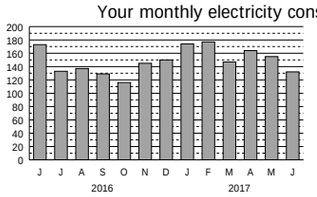

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.24		
Less : VAT	113.64		
Amount Net of VAT	1,393.60		
Less: BIR 2306	47.35		
BIR 2307	26.61	VATable Sales	1,320.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.79
Amount Due	1,319.64	VAT Zero Rated Sales	0.00
Add : VAT	113.64	VAT Amount	113.64
TOTAL AMOUNT DUE	1,433.28	TOTAL SALES	1,507.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/750/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476957170141

Collection Ref. Code : 1823-19-377-3
Account ID : 4761410000-7
Customer Name : JAYME,FLORENCE HERNANDEZ
Meter Number : 164808WS6
Period : May 2017

Premise Address: CAMAGONG LAHUG CEBU CITY
Billing Address: CAMAGONG LAHUG CEBU CITY

TOTAL AMOUNT DUE : 3,244.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47614100007

BC17/46.0/750/0/10/06-24-2017/10

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620668970203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62083100008

1010313349
Date : 06-24-2017
BC17/46.0/760/0076244/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208310000-8
Collection Ref. Code : 1805-63-320-1

Customer Information----------
Name : ENDIONELA,TOLOMEO
Premise Address: CAMAGONG ST LAHUG BK CHAPEL
Billing Address: CAMAGONG ST LAHUG BK CHAPEL

TIN :

Metering Information----------

Meter No	:	245983DS6	Pole No	:	0076244
Serial No	:	14224962	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21214
Period From	:	05-23-2017	Prev Rdg	:	21160
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 150.39
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.49
CURRENT BILL - JUNE 2017		433.87
TOTAL AMOUNT DUE		770.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2017 - 331.00

Your monthly electricity consumption chart

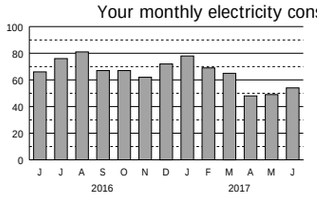

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.87		
Less : VAT	31.95		
Amount Net of VAT	401.92		
Less: BIR 2306	13.32		
BIR 2307	7.52	VATable Sales	373.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.54
Amount Due	381.08	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	413.03	TOTAL SALES	433.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/760/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620668970203

Collection Ref. Code : 1805-63-320-1
Account ID : 6208310000-8
Customer Name : ENDIONELA,TOLOMEO
Meter Number : 245983DS6
Period : May 2017

Premise Address: CAMAGONG ST LAHUG BK CHAPEL
Billing Address: CAMAGONG ST LAHUG BK CHAPEL

TOTAL AMOUNT DUE : 770.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62083100008

BC17/46.0/760/0/10/06-24-2017/10

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599366423453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320749

59923100008

Date : 06-24-2017

BC17/46.0/770/0076244/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992310000-8

Collection Ref. Code : 1837-67-818-9

Customer Information----------

Name : BAYLOSIS,VIRGINIA C

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	375770GS6	Pole No	:	0076244
Serial No	:	2003135426	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20269
Period From	:	05-23-2017	Prev Rdg	:	20006
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	140	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		72.81
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		367.96
CURRENT BILL - JUNE 2017		2,972.36
TOTAL AMOUNT DUE		5,322.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,378.00

Your monthly electricity consumption chart

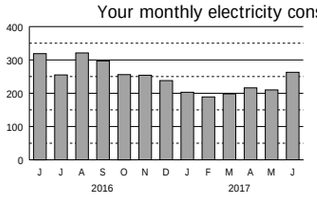

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,972.36		
Less : VAT	223.13		
Amount Net of VAT	2,749.23		
Less: BIR 2306	92.97		
BIR 2307	52.48	VATable Sales	2,604.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.83
Amount Due	2,603.78	VAT Zero Rated Sales	0.00
Add : VAT	223.13	VAT Amount	223.13
TOTAL AMOUNT DUE	2,826.91	TOTAL SALES	2,972.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/770/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599366423453

Collection Ref. Code : 1837-67-818-9

Account ID : 5992310000-8

Customer Name : BAYLOSIS,VIRGINIA C

Meter Number : 375770GS6

Period : May 2017

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TOTAL AMOUNT DUE : 5,322.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59923100008

BC17/46.0/770/0/10/06-24-2017/10

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964036654469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320385

96448068971

Date : 06-24-2017

BC17/46.0/770/0076292/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644806897-1

Collection Ref. Code : 1855-37-761-6

Customer Information----------

Name : MIER,JOEL OLASIMAN

Premise Address: 0475 CAMAGONG LAHUG
Billing Address: 0475 CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1016315	Pole No	:	0076292
Serial No	:	121759205	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3842
Period From	:	05-23-2017	Prev Rdg	:	3719
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	260	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.39
CURRENT BILL - JUNE 2017		1,401.63
TOTAL AMOUNT DUE		2,878.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,384.00

Your monthly electricity consumption chart

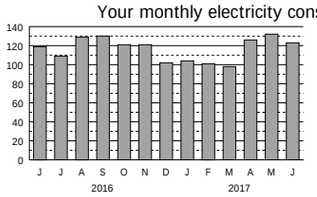

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.63		
Less : VAT	105.58		
Amount Net of VAT	1,296.05		
Less: BIR 2306	44.01		
BIR 2307	24.75	VATable Sales	1,228.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.81
Amount Due	1,227.29	VAT Zero Rated Sales	0.00
Add : VAT	105.58	VAT Amount	105.58
TOTAL AMOUNT DUE	1,332.87	TOTAL SALES	1,401.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/770/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964036654469

Collection Ref. Code : 1855-37-761-6
Account ID : 9644806897-1
Customer Name : MIER,JOEL OLASIMAN
Meter Number : MTR1016315
Period : May 2017

Premise Address: 0475 CAMAGONG LAHUG
Billing Address: 0475 CAMAGONG LAHUG

TOTAL AMOUNT DUE : 2,878.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96448068971

BC17/46.0/770/0/10/06-24-2017/10

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189504947766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315087

18917349146

Date : 06-24-2017

BC17/46.0/780/0076244/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891734914-6

Collection Ref. Code : 1855-25-248-1

Customer Information----------

Name : SANCHEZ,ANGELINA CAPURAS

Premise Address: 0481 CAMAGONG ST. LAHUG,CEBU CITY

Billing Address: 0481 CAMAGONG ST. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567939 GS6	Pole No	:	0076244
Serial No	:	24881592	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3264
Period From	:	05-23-2017	Prev Rdg	:	3156
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.09
CURRENT BILL - JUNE 2017		1,229.39
TOTAL AMOUNT DUE		2,438.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,123.00

Your monthly electricity consumption chart

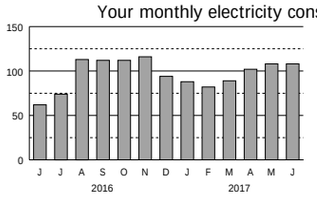

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.39		
Less : VAT	92.57		
Amount Net of VAT	1,136.82		
Less: BIR 2306	38.57		
BIR 2307	21.71	VATable Sales	1,077.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.52
Amount Due	1,076.54	VAT Zero Rated Sales	0.00
Add : VAT	92.57	VAT Amount	92.57
TOTAL AMOUNT DUE	1,169.11	TOTAL SALES	1,229.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/780/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189504947766

Collection Ref. Code : 1855-25-248-1

Account ID : 1891734914-6

Customer Name : SANCHEZ,ANGELINA CAPURAS

Meter Number : 567939 GS6

Period : May 2017

Premise Address: 0481 CAMAGONG ST. LAHUG,CEBU CITY

Billing Address: 0481 CAMAGONG ST. LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,438.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18917349146

BC17/46.0/780/0/10/06-24-2017/10

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820168071901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312776

82083100006

Date : 06-24-2017

BC17/46.0/810/0076292/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208310000-6

Collection Ref. Code : 1805-63-332-5

Customer Information----------

Name : PRIGUNER,LEONARDO

Premise Address: CAMAGONG ST., LAHUG BK. CHAPEL
Billing Address: CAMAGONG ST., LAHUG BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	116789DS6	Pole No	:	0076292
Serial No	:	28657116	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43944
Period From	:	05-23-2017	Prev Rdg	:	43487
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	0	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,819.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,819.50	96.39
Sub-Total		141.26
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		21.03
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		640.79
CURRENT BILL - JUNE 2017		5,177.35
TOTAL AMOUNT DUE		9,996.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,456.00

Your monthly electricity consumption chart

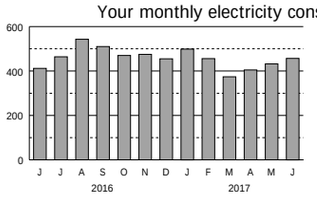

Avg Monthly Usage : 457.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,177.35		
Less : VAT	389.05		
Amount Net of VAT	4,788.30		
Less: BIR 2306	162.09		
BIR 2307	91.41	VATable Sales	4,536.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.74
Amount Due	4,534.80	VAT Zero Rated Sales	0.00
Add : VAT	389.05	VAT Amount	389.05
TOTAL AMOUNT DUE	4,923.85	TOTAL SALES	5,177.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/810/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820168071901

Collection Ref. Code : 1805-63-332-5
Account ID : 8208310000-6
Customer Name : PRIGUNER,LEONARDO
Meter Number : 116789DS6
Period : May 2017

Premise Address: CAMAGONG ST., LAHUG BK. CHAPEL
Billing Address: CAMAGONG ST., LAHUG BK. CHAPEL

TOTAL AMOUNT DUE : 9,996.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82083100006

BC17/46.0/810/0/10/06-24-2017/10

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352428753475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312899

35283100002

Date : 06-24-2017

BC17/46.0/820/0076292/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528310000-2

Collection Ref. Code : 1821-34-755-2

Customer Information----------

Name : LILOAN,WILMA

Premise Address: CAMAGONG ST LAHUG
Billing Address: CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	196188WS6	Pole No	:	0076292
Serial No	:	42021922	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5110
Period From	:	05-23-2017	Prev Rdg	:	4990
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	85	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		38.91
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.98
CURRENT BILL - JUNE 2017		1,365.71
TOTAL AMOUNT DUE		2,722.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,355.00

Your monthly electricity consumption chart

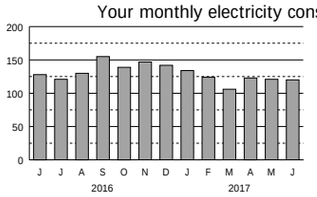

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.71		
Less : VAT	102.83		
Amount Net of VAT	1,262.88		
Less: BIR 2306	42.86		
BIR 2307	24.11	VATable Sales	1,196.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.15
Amount Due	1,195.91	VAT Zero Rated Sales	0.00
Add : VAT	102.83	VAT Amount	102.83
TOTAL AMOUNT DUE	1,298.74	TOTAL SALES	1,365.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/820/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352428753475

Collection Ref. Code : 1821-34-755-2
Account ID : 3528310000-2
Customer Name : LILOAN,WILMA
Meter Number : 196188WS6
Period : May 2017

Premise Address: CAMAGONG ST LAHUG
Billing Address: CAMAGONG ST LAHUG

TOTAL AMOUNT DUE : 2,722.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35283100002

BC17/46.0/820/0/10/06-24-2017/10

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420783893196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314931

42083100000

Date : 06-24-2017

BC17/46.0/830/0076292/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208310000-0

Collection Ref. Code : 1805-63-311-2

Customer Information----------

Name : NUDALO,ALFREDO P

Premise Address: KAMAGONG ST., LAHUG BK. CHAPEL AHD ANONG
Billing Address: KAMAGONG ST., LAHUG BK. CHAPEL AHD ANONG

TIN :

Metering Information----------

Meter No	:	410815GS6	Pole No	:	0076292
Serial No	:	2003216718	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5043
Period From	:	05-23-2017	Prev Rdg	:	4976
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	250	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		- 95.67
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		84.22
CURRENT BILL - JUNE 2017		637.21
TOTAL AMOUNT DUE		1,225.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,115.00

Your monthly electricity consumption chart

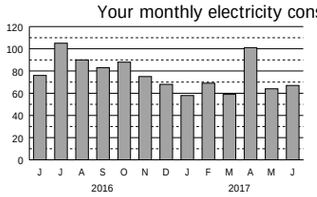

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.21		
Less : VAT	48.16		
Amount Net of VAT	589.05		
Less: BIR 2306	20.07		
BIR 2307	11.14	VATable Sales	552.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.06
Amount Due	557.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	606.00	TOTAL SALES	637.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/830/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420783893196

Collection Ref. Code : 1805-63-311-2
Account ID : 4208310000-0
Customer Name : NUDALO,ALFREDO P
Meter Number : 410815GS6
Period : May 2017

Premise Address: KAMAGONG ST., LAHUG BK. CHAPEL AHD ANONG
Billing Address: KAMAGONG ST., LAHUG BK. CHAPEL AHD ANONG

TOTAL AMOUNT DUE : 1,225.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42083100000

BC17/46.0/830/0/10/06-24-2017/10

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685130687609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313739

68519999434

Date : 06-24-2017

BC17/46.0/842/0076244/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851999943-4

Collection Ref. Code : 1853-93-242-6

Customer Information----------

Name : SEBALLO,FLORENCIA VERGARA

Premise Address: 0661 CAMAGONG LAHUG,CEBU CITY

Billing Address: 0661 CAMAGONG LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025376	Pole No	:	0076244
Serial No	:	36723109	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2608
Period From	:	05-23-2017	Prev Rdg	:	2529
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 96.38
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.94
CURRENT BILL - JUNE 2017		767.49
TOTAL AMOUNT DUE		1,677.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 860.00

Your monthly electricity consumption chart

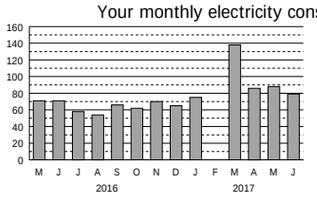

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.49		
Less : VAT	57.29		
Amount Net of VAT	710.20		
Less: BIR 2306	23.88		
BIR 2307	13.45	VATable Sales	667.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	672.87	VAT Zero Rated Sales	0.00
Add : VAT	57.29	VAT Amount	57.29
TOTAL AMOUNT DUE	730.16	TOTAL SALES	767.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/842/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685130687609

Collection Ref. Code : 1853-93-242-6

Account ID : 6851999943-4

Customer Name : SEBALLO,FLORENCIA VERGARA

Meter Number : MTR1025376

Period : May 2017

Premise Address: 0661 CAMAGONG LAHUG,CEBU CITY

Billing Address: 0661 CAMAGONG LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,677.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68519999434 BC17/46.0/842/0/10/06-24-2017/10 390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564452475652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320562

56483100006

Date : 06-24-2017

BC17/46.0/860/0076292/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648310000-6

Collection Ref. Code : 1831-27-743-3

Customer Information----------

Name : CARAMAT,JULIET C TM

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	341727GS6	Pole No	:	0076292
Serial No	:	48873346	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21577
Period From	:	05-23-2017	Prev Rdg	:	21310
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	140	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,917.00	58.34
Sub-Total		84.56
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		374.89
CURRENT BILL - JUNE 2017		3,029.47
TOTAL AMOUNT DUE		5,946.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,818.00

Your monthly electricity consumption chart

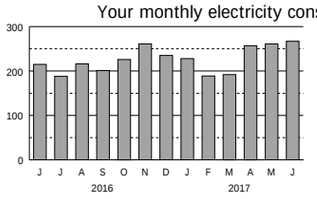

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.47		
Less : VAT	227.79		
Amount Net of VAT	2,801.68		
Less: BIR 2306	94.93		
BIR 2307	53.49	VATable Sales	2,654.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.10
Amount Due	2,653.26	VAT Zero Rated Sales	0.00
Add : VAT	227.79	VAT Amount	227.79
TOTAL AMOUNT DUE	2,881.05	TOTAL SALES	3,029.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/860/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564452475652

Collection Ref. Code : 1831-27-743-3

Account ID : 5648310000-6

Customer Name : CARAMAT,JULIET C TM

Meter Number : 341727GS6

Period : May 2017

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TOTAL AMOUNT DUE : 5,946.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56483100006

BC17/46.0/860/0/10/06-24-2017/10

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685740274332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313275

68504100006

Date : 06-24-2017

BC17/46.0/870/0076292/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850410000-6

Collection Ref. Code : 1821-74-362-8

Customer Information----------

Name : CHAVEZ,SALVADOR B

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	196178WS6	Pole No	:	0076292
Serial No	:	49511011	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47077
Period From	:	05-23-2017	Prev Rdg	:	46918
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.03
CURRENT BILL - JUNE 2017		1,802.05
TOTAL AMOUNT DUE		3,348.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,550.00

Your monthly electricity consumption chart

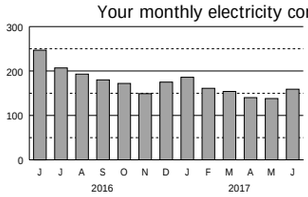

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.05		
Less : VAT	135.44		
Amount Net of VAT	1,666.61		
Less: BIR 2306	56.44		
BIR 2307	31.82	VATable Sales	1,579.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.59
Amount Due	1,578.35	VAT Zero Rated Sales	0.00
Add : VAT	135.44	VAT Amount	135.44
TOTAL AMOUNT DUE	1,713.79	TOTAL SALES	1,802.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/870/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685740274332

Collection Ref. Code : 1821-74-362-8

Account ID : 6850410000-6

Customer Name : CHAVEZ,SALVADOR B

Meter Number : 196178WS6

Period : May 2017

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TOTAL AMOUNT DUE : 3,348.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68504100006

BC17/46.0/870/0/10/06-24-2017/10

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119402438450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312839

11904100002

Date : 06-24-2017

BC17/46.0/910/0076281/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190410000-2

Collection Ref. Code : 1831-65-176-9

Customer Information----------

Name : LUMABAS,DOMINADOR R TM

Premise Address: KAMAGONG ST LAHUG

Billing Address: KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	440071GS6	Pole No	:	0076281
Serial No	:	96789739	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12309
Period From	:	05-23-2017	Prev Rdg	:	12244
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 117.10
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.63
CURRENT BILL - JUNE 2017		590.98
TOTAL AMOUNT DUE		1,030.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 234.00

Your monthly electricity consumption chart

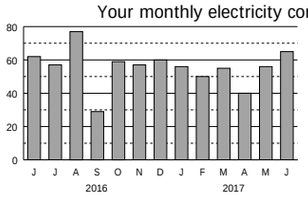

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.98		
Less : VAT	43.82		
Amount Net of VAT	547.16		
Less: BIR 2306	18.26		
BIR 2307	10.32	VATable Sales	512.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	518.58	VAT Zero Rated Sales	0.00
Add : VAT	43.82	VAT Amount	43.82
TOTAL AMOUNT DUE	562.40	TOTAL SALES	590.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/910/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119402438450

Collection Ref. Code : 1831-65-176-9

Account ID : 1190410000-2

Customer Name : LUMABAS,DOMINADOR R TM

Meter Number : 440071GS6

Period : May 2017

Premise Address: KAMAGONG ST LAHUG

Billing Address: KAMAGONG ST LAHUG

TOTAL AMOUNT DUE : 1,030.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11904100002

BC17/46.0/910/0/10/06-24-2017/10

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520868011730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315198

52083100009

Date : 06-24-2017

BC17/46.0/930/0076281/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208310000-9

Collection Ref. Code : 1805-63-317-1

Customer Information----------

Name : DALUMPINES,CARLITO G

Premise Address: KAMAGONG ST LAHUG
Billing Address: KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	440056GS6	Pole No	:	0076281
Serial No	:	85719043	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27984
Period From	:	05-23-2017	Prev Rdg	:	27728
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,756.50	55.13
Sub-Total		80.26
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		359.38
CURRENT BILL - JUNE 2017		2,903.98
TOTAL AMOUNT DUE		5,660.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,625.00

Your monthly electricity consumption chart

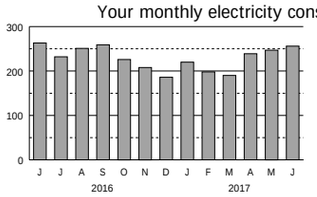

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.98		
Less : VAT	218.35		
Amount Net of VAT	2,685.63		
Less: BIR 2306	90.98		
BIR 2307	51.27	VATable Sales	2,544.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.03
Amount Due	2,543.38	VAT Zero Rated Sales	0.00
Add : VAT	218.35	VAT Amount	218.35
TOTAL AMOUNT DUE	2,761.73	TOTAL SALES	2,903.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/930/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520868011730

Collection Ref. Code : 1805-63-317-1
Account ID : 5208310000-9
Customer Name : DALUMPINES,CARLITO G
Meter Number : 440056GS6
Period : May 2017

Premise Address: KAMAGONG ST LAHUG
Billing Address: KAMAGONG ST LAHUG

TOTAL AMOUNT DUE : 5,660.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52083100009

BC17/46.0/930/0/10/06-24-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587983945530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314407

58723100002

Date : 06-24-2017

BC17/46.0/950/0076270/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872310000-2

Collection Ref. Code : 1837-48-191-1

Customer Information----------

Name : SUAREZ,LORNA S TM

Premise Address: CAMAGONG LAHUG
Billing Address: CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	439985GS6	Pole No	:	0076270
Serial No	:	91766982	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7302
Period From	:	05-23-2017	Prev Rdg	:	7255
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 170.46
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.30
CURRENT BILL - JUNE 2017		335.36
TOTAL AMOUNT DUE		942.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 427.00

Your monthly electricity consumption chart

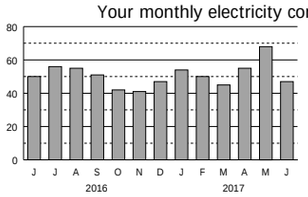

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.36		
Less : VAT	24.75		
Amount Net of VAT	310.61		
Less: BIR 2306	10.32		
BIR 2307	5.76	VATable Sales	286.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.55
Amount Due	294.53	VAT Zero Rated Sales	0.00
Add : VAT	24.75	VAT Amount	24.75
TOTAL AMOUNT DUE	319.28	TOTAL SALES	335.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/950/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587983945530

Collection Ref. Code : 1837-48-191-1
Account ID : 5872310000-2
Customer Name : SUAREZ,LORNA S TM
Meter Number : 439985GS6
Period : May 2017

Premise Address: CAMAGONG LAHUG
Billing Address: CAMAGONG LAHUG

TOTAL AMOUNT DUE : 942.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58723100002

BC17/46.0/950/0/10/06-24-2017/10

395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920280468406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312702

92083100005

Date : 06-24-2017

BC17/46.0/1010/0076270/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208310000-5

Collection Ref. Code : 1805-63-350-3

Customer Information----------

Name : ROCO,AMELIA N

Premise Address: 503 CAMAGONG ST., REYES AVE LAHUG, CEBU CITY
Billing Address: 503 CAMAGONG ST., REYES AVE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	398858GS6	Pole No	:	0076270
Serial No	:	59464594	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9858
Period From	:	05-23-2017	Prev Rdg	:	9783
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	380	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		- 83.22
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		95.97
CURRENT BILL - JUNE 2017		738.27
TOTAL AMOUNT DUE		1,307.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2017 - 711.00

Your monthly electricity consumption chart

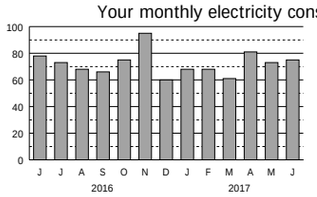

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.27		
Less : VAT	55.41		
Amount Net of VAT	682.86		
Less: BIR 2306	23.10		
BIR 2307	12.94	VATable Sales	642.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.56
Amount Due	646.82	VAT Zero Rated Sales	0.00
Add : VAT	55.41	VAT Amount	55.41
TOTAL AMOUNT DUE	702.23	TOTAL SALES	738.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1010/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920280468406

Collection Ref. Code : 1805-63-350-3
Account ID : 9208310000-5
Customer Name : ROCO,AMELIA N
Meter Number : 398858GS6
Period : May 2017

Premise Address: 503 CAMAGONG ST., REYES AVE LAHUG, CEBU CITY
Billing Address: 503 CAMAGONG ST., REYES AVE LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 1,307.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92083100005

BC17/46.0/1010/0/10/06-24-2017/10

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599551326053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320447

59924100007

Date : 06-24-2017

BC17/46.0/1020/0076270/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992410000-7

Collection Ref. Code : 1823-81-227-9

Customer Information----------

Name : ROCO,LUCY Q

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	440144GS6	Pole No	:	0076270
Serial No	:	96862829	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18593
Period From	:	05-23-2017	Prev Rdg	:	18547
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 168.01
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.09
CURRENT BILL - JUNE 2017		326.99
TOTAL AMOUNT DUE		864.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 520.00

Your monthly electricity consumption chart

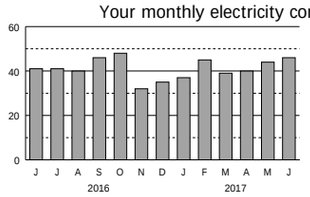

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.99		
Less : VAT	24.09		
Amount Net of VAT	302.90		
Less: BIR 2306	10.04		
BIR 2307	5.62	VATable Sales	278.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.00
Amount Due	287.24	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	311.33	TOTAL SALES	326.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1020/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599551326053

Collection Ref. Code : 1823-81-227-9

Account ID : 5992410000-7

Customer Name : ROCO,LUCY Q

Meter Number : 440144GS6

Period : Apr 2017 to May 2017

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TOTAL AMOUNT DUE : 864.38

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59924100007

BC17/46.0/1020/0/10/06-24-2017/10

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955524621197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315465

95514100007

Date : 06-24-2017

BC17/46.0/1040/0076270/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551410000-7

Collection Ref. Code : 1811-24-479-3

Customer Information----------

Name : ROCO,RICO Q.

Premise Address: 0507 CAMAGONG ST. LAHUG CEBU CITY
Billing Address: 0507 CAMAGONG ST. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	484817GS6	Pole No	:	0076270
Serial No	:	56644632	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6203
Period From	:	05-23-2017	Prev Rdg	:	6151
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 140.38
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.85
CURRENT BILL - JUNE 2017		423.02
TOTAL AMOUNT DUE		744.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 228.00

Your monthly electricity consumption chart

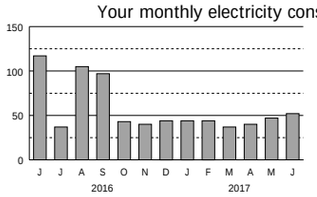

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.02		
Less : VAT	31.34		
Amount Net of VAT	391.68		
Less: BIR 2306	13.06		
BIR 2307	7.34	VATable Sales	364.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	371.28	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	402.62	TOTAL SALES	423.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1040/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955524621197

Collection Ref. Code : 1811-24-479-3
Account ID : 9551410000-7
Customer Name : ROCO,RICO Q.
Meter Number : 484817GS6
Period : May 2017

Premise Address: 0507 CAMAGONG ST. LAHUG CEBU CITY
Billing Address: 0507 CAMAGONG ST. LAHUG CEBU CITY

TOTAL AMOUNT DUE : 744.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95514100007

BC17/46.0/1040/0/10/06-24-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272629530866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305027

27244100007

Date : 06-24-2017

BC17/46.0/1050/0076270/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724410000-7

Collection Ref. Code : 1833-18-311-8

Customer Information----------

Name : QUERUBIN,JOSEPH L TM

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	440145GS6	Pole No	:	0076270
Serial No	:	96158958	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20208
Period From	:	05-23-2017	Prev Rdg	:	20072
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,420.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,420.50	68.41
Sub-Total		81.76
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		196.26
CURRENT BILL - JUNE 2017		1,589.54
TOTAL AMOUNT DUE		5,010.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,400.00

Your monthly electricity consumption chart

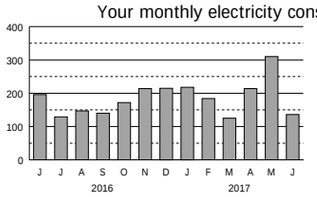

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.54		
Less : VAT	121.02		
Amount Net of VAT	1,468.52		
Less: BIR 2306	50.42		
BIR 2307	28.07	VATable Sales	1,393.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.24
Amount Due	1,390.03	VAT Zero Rated Sales	0.00
Add : VAT	121.02	VAT Amount	121.02
TOTAL AMOUNT DUE	1,511.05	TOTAL SALES	1,589.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1050/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272629530866

Collection Ref. Code : 1833-18-311-8

Account ID : 2724410000-7

Customer Name : QUERUBIN,JOSEPH L TM

Meter Number : 440145GS6

Period : May 2017

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TOTAL AMOUNT DUE : 5,010.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27244100007

BC17/46.0/1050/0/10/06-24-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586473287682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313542

5867276723 1

Date : 06-24-2017

BC17/46.0/1051/0076270/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867276723-1

Collection Ref. Code : 1851-89-440-3

Customer Information----------

Name : QUERUBIN,CELERINA CUYOS

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	537183 GS6	Pole No	:	0076270
Serial No	:	59986938	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5994
Period From	:	05-23-2017	Prev Rdg	:	5869
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	622	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.28
CURRENT BILL - JUNE 2017		1,416.33
TOTAL AMOUNT DUE		2,562.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,236.00

Your monthly electricity consumption chart

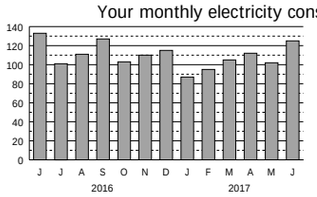

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.33		
Less : VAT	106.42		
Amount Net of VAT	1,309.91		
Less: BIR 2306	44.35		
BIR 2307	25.01	VATable Sales	1,241.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.86
Amount Due	1,240.55	VAT Zero Rated Sales	0.00
Add : VAT	106.42	VAT Amount	106.42
TOTAL AMOUNT DUE	1,346.97	TOTAL SALES	1,416.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1051/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586473287682

Collection Ref. Code : 1851-89-440-3

Account ID : 5867276723-1

Customer Name : QUERUBIN,CELERINA CUYOS

Meter Number : 537183 GS6

Period : May 2017

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TOTAL AMOUNT DUE : 2,562.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5867276723 1

BC17/46.0/1051/0/10/06-24-2017/10

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107579572532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306112

10714100004

Date : 06-24-2017

BC17/46.0/1060/0076270/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071410000-4

Collection Ref. Code : 1823-23-653-7

Customer Information----------

Name : QUERUBIN,IRENEO L

Premise Address: 509 CAMAGONG LAHUG CEBU CITY

Billing Address: 509 CAMAGONG LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	008343 EFS6	Pole No	:	0076270
Serial No	:	121427541	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1684
Period From	:	05-23-2017	Prev Rdg	:	1653
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 143.51
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.80
CURRENT BILL - JUNE 2017		189.11
Debit Adjustments		95.61
TOTAL AMOUNT DUE		679.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 600.00

Your monthly electricity consumption chart

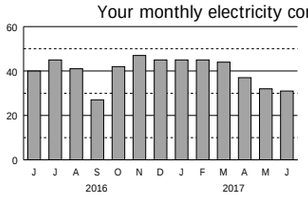

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	13.84		
Amount Net of VAT	175.27		
Less: BIR 2306	5.76		
BIR 2307	3.21	VATable Sales	159.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	166.30	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	180.14	TOTAL SALES	189.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1060/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107579572532

Collection Ref. Code : 1823-23-653-7

Account ID : 1071410000-4

Customer Name : QUERUBIN,IRENEO L

Meter Number : 008343 EFS6

Period : Apr 2017 to May 2017

Premise Address: 509 CAMAGONG LAHUG CEBU CITY

Billing Address: 509 CAMAGONG LAHUG CEBU CITY

TOTAL AMOUNT DUE : 679.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10714100004

BC17/46.0/1060/0/10/06-24-2017/10

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306321866846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305923

30604100005

Date : 06-24-2017

BC17/46.0/1070/0076266/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060410000-5

Collection Ref. Code : 1821-78-206-2

Customer Information----------

Name : CABIDO,MA THERESA TM M.

Premise Address: CAMAGONG LAHUG CEBU CITY

Billing Address: CAMAGONG LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119144	Pole No	:	0076266
Serial No	:	40075686	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	922
Period From	:	05-23-2017	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 186.59
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.33
CURRENT BILL - JUNE 2017		130.95
TOTAL AMOUNT DUE		331.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 300.00

Your monthly electricity consumption chart

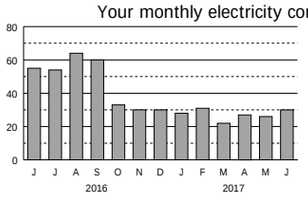

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.95		
Less : VAT	9.24		
Amount Net of VAT	121.71		
Less: BIR 2306	3.85		
BIR 2307	2.15	VATable Sales	106.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	115.71	VAT Zero Rated Sales	0.00
Add : VAT	9.24	VAT Amount	9.24
TOTAL AMOUNT DUE	124.95	TOTAL SALES	130.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1070/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306321866846

Collection Ref. Code : 1821-78-206-2

Account ID : 3060410000-5

Customer Name : CABIDO,MA THERESA TM M.

Meter Number : MTR1119144

Period : May 2017

Premise Address: CAMAGONG LAHUG CEBU CITY

Billing Address: CAMAGONG LAHUG CEBU CITY

TOTAL AMOUNT DUE : 331.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30604100005

BC17/46.0/1070/0/10/06-24-2017/10

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438198515743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304866

43823100003

Date : 06-24-2017

BC17/46.0/1080/0076266/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382310000-3

Collection Ref. Code : 1837-54-077-2

Customer Information----------

Name : CORDON,MARITES V TM

Premise Address: CAMAGONG ST LAHUG
Billing Address: CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	435105GS6	Pole No	:	0076266
Serial No	:	75006903	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9750
Period From	:	05-23-2017	Prev Rdg	:	9649
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 904.50	18.09
Sub-Total		28.01
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.68
CURRENT BILL - JUNE 2017		1,144.98
TOTAL AMOUNT DUE		2,049.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 500.00

Your monthly electricity consumption chart

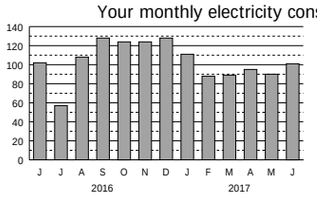

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.98		
Less : VAT	86.05		
Amount Net of VAT	1,058.93		
Less: BIR 2306	35.86		
BIR 2307	20.22	VATable Sales	1,003.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.63
Amount Due	1,002.85	VAT Zero Rated Sales	0.00
Add : VAT	86.05	VAT Amount	86.05
TOTAL AMOUNT DUE	1,088.90	TOTAL SALES	1,144.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1080/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438198515743

Collection Ref. Code : 1837-54-077-2
Account ID : 4382310000-3
Customer Name : CORDON,MARITES V TM
Meter Number : 435105GS6
Period : May 2017

Premise Address: CAMAGONG ST LAHUG
Billing Address: CAMAGONG ST LAHUG

TOTAL AMOUNT DUE : 2,049.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43823100003

BC17/46.0/1080/0/10/06-24-2017/10

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930186254633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317950

93083100003

Date : 06-24-2017

BC17/46.0/1120/0076266/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308310000-3

Collection Ref. Code : 1805-63-443-7

Customer Information----------

Name : OLING,ROSARIO L

Premise Address: CAMAGONG ST LAHUG BK CHAPEL
Billing Address: CAMAGONG ST LAHUG BK CHAPEL

TIN :

Metering Information----------

Meter No	:	146059WS6	Pole No	:	0076266
Serial No	:	44609163	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12908
Period From	:	05-23-2017	Prev Rdg	:	12776
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 929.50	18.59
Sub-Total		31.55
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		184.35
CURRENT BILL - JUNE 2017		1,489.00
TOTAL AMOUNT DUE		2,418.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,100.00

Your monthly electricity consumption chart

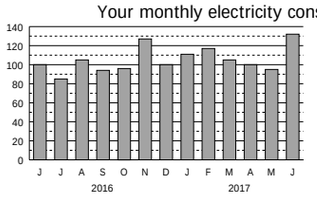

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.00		
Less : VAT	111.69		
Amount Net of VAT	1,377.31		
Less: BIR 2306	46.54		
BIR 2307	26.29	VATable Sales	1,304.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.66
Amount Due	1,304.48	VAT Zero Rated Sales	0.00
Add : VAT	111.69	VAT Amount	111.69
TOTAL AMOUNT DUE	1,416.17	TOTAL SALES	1,489.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1120/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930186254633

Collection Ref. Code : 1805-63-443-7
Account ID : 9308310000-3
Customer Name : OLING,ROSARIO L
Meter Number : 146059WS6
Period : May 2017

Premise Address: CAMAGONG ST LAHUG BK CHAPEL
Billing Address: CAMAGONG ST LAHUG BK CHAPEL

TOTAL AMOUNT DUE : 2,418.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93083100003

BC17/46.0/1120/0/10/06-24-2017/10

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647426195480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309508

64714100001

Date : 06-24-2017

BC17/46.0/1140/0076266/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471410000-1

Collection Ref. Code : 1823-30-047-2

Customer Information----------

Name : TAGALOG,CELSO G

Premise Address: 0525 CAMAGONG ST. LAHUG CEBU CITY

Billing Address: 0525 CAMAGONG ST. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	465050GS6	Pole No	:	0076266
Serial No	:	53033125	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9031
Period From	:	05-23-2017	Prev Rdg	:	8937
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	438	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 22.58
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.33
CURRENT BILL - JUNE 2017		1,012.80
TOTAL AMOUNT DUE		2,153.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,525.00

Your monthly electricity consumption chart

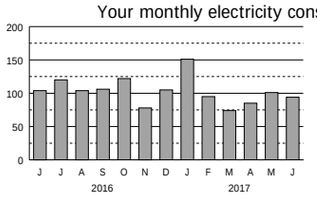

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.80		
Less : VAT	75.90		
Amount Net of VAT	936.90		
Less: BIR 2306	31.63		
BIR 2307	17.84	VATable Sales	885.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.43
Amount Due	887.43	VAT Zero Rated Sales	0.00
Add : VAT	75.90	VAT Amount	75.90
TOTAL AMOUNT DUE	963.33	TOTAL SALES	1,012.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1140/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647426195480

Collection Ref. Code : 1823-30-047-2

Account ID : 6471410000-1

Customer Name : TAGALOG,CELSO G

Meter Number : 465050GS6

Period : May 2017

Premise Address: 0525 CAMAGONG ST. LAHUG CEBU CITY

Billing Address: 0525 CAMAGONG ST. LAHUG CEBU CITY

TOTAL AMOUNT DUE : 2,153.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64714100001 BC17/46.0/1140/0/10/06-24-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338871299124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305170

33814100005

Date : 06-24-2017

BC17/46.0/1150/0076266/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381410000-5

Collection Ref. Code : 1823-42-020-6

Customer Information----------

Name : AYUBAN,JAIME P

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	505048 GS6	Pole No	:	0076266
Serial No	:	68373607	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7305
Period From	:	05-23-2017	Prev Rdg	:	7212
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 24.64
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.64
CURRENT BILL - JUNE 2017		999.44
TOTAL AMOUNT DUE		2,013.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 984.00

Your monthly electricity consumption chart

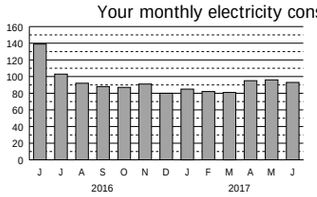

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.44		
Less : VAT	74.79		
Amount Net of VAT	924.65		
Less: BIR 2306	31.18		
BIR 2307	17.61	VATable Sales	873.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.85
Amount Due	875.86	VAT Zero Rated Sales	0.00
Add : VAT	74.79	VAT Amount	74.79
TOTAL AMOUNT DUE	950.65	TOTAL SALES	999.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1150/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338871299124

Collection Ref. Code : 1823-42-020-6

Account ID : 3381410000-5

Customer Name : AYUBAN,JAIME P

Meter Number : 505048 GS6

Period : May 2017

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TOTAL AMOUNT DUE : 2,013.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33814100005

BC17/46.0/1150/0/10/06-24-2017/10

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330575403309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33034100009

1010319116
Date : 06-24-2017
BC17/46.0/1190/0076255/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303410000-9
Collection Ref. Code : 1823-85-593-8

Customer Information----------
Name : BONTES,IMELDA C
Premise Address: CAMAGONG ST LAHUG CEBU CITY
Billing Address: CAMAGONG ST LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	440171GS6	Pole No	:	0076255
Serial No	:	90325686	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9312
Period From	:	05-23-2017	Prev Rdg	:	9264
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 180.71
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.46
CURRENT BILL - JUNE 2017		334.88
TOTAL AMOUNT DUE		622.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 320.00

Your monthly electricity consumption chart

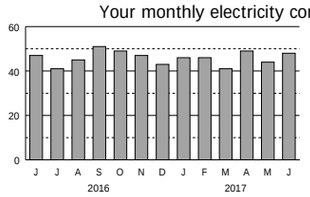

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.88		
Less : VAT	24.46		
Amount Net of VAT	310.42		
Less: BIR 2306	10.19		
BIR 2307	5.75	VATable Sales	285.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	294.48	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	318.94	TOTAL SALES	334.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1190/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330575403309

Collection Ref. Code : 1823-85-593-8
Account ID : 3303410000-9
Customer Name : BONTES,IMELDA C
Meter Number : 440171GS6
Period : May 2017

Premise Address: CAMAGONG ST LAHUG CEBU CITY
Billing Address: CAMAGONG ST LAHUG CEBU CITY

TOTAL AMOUNT DUE : 622.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33034100009

BC17/46.0/1190/0/10/06-24-2017/10

407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420303187301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314749

42046391183

Date : 06-24-2017

BC17/46.0/1202/0076266/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204639118-3

Collection Ref. Code : 1863-35-653-3

Customer Information----------

Name : SANDOVAL,ERALINDA VILLEGAS

Premise Address: SITIO KAMAGONG LAHUG,CEBU CITY

Billing Address: SITIO KAMAGONG LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161906	Pole No	:	0076266
Serial No	:	133485319	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3965
Period From	:	05-23-2017	Prev Rdg	:	3690
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	240	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,995.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,995.00	59.90
Sub-Total		86.90
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		386.11
CURRENT BILL - JUNE 2017		3,119.89
TOTAL AMOUNT DUE		6,115.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 4,428.00

Your monthly electricity consumption chart

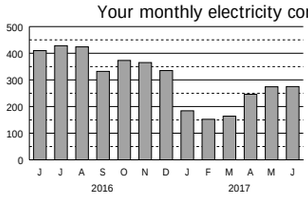

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.89		
Less : VAT	234.59		
Amount Net of VAT	2,885.30		
Less: BIR 2306	97.75		
BIR 2307	55.09	VATable Sales	2,733.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.52
Amount Due	2,732.46	VAT Zero Rated Sales	0.00
Add : VAT	234.59	VAT Amount	234.59
TOTAL AMOUNT DUE	2,967.05	TOTAL SALES	3,119.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1202/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420303187301

Collection Ref. Code : 1863-35-653-3

Account ID : 4204639118-3

Customer Name : SANDOVAL,ERALINDA VILLEGAS

Meter Number : MTR1161906

Period : May 2017

Premise Address: SITIO KAMAGONG LAHUG,CEBU CITY

Billing Address: SITIO KAMAGONG LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 6,115.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42046391183

BC17/46.0/1202/0/10/06-24-2017/10

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175957225385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307108

17504100003

Date : 06-24-2017

BC17/46.0/1210/0076255/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750410000-3

Collection Ref. Code : 1821-72-338-4

Customer Information----------

Name : ROMAREZ,AIDA L

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	440166GS6	Pole No	:	0076255
Serial No	:	84745778	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25807
Period From	:	05-23-2017	Prev Rdg	:	25494
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	100	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,804.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,804.50	76.09
Sub-Total		106.81
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		440.37
CURRENT BILL - JUNE 2017		3,559.11
TOTAL AMOUNT DUE		7,363.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,489.00

Your monthly electricity consumption chart

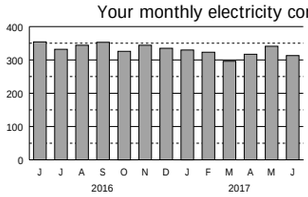

Avg Monthly Usage : 331.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,559.11		
Less : VAT	267.87		
Amount Net of VAT	3,291.24		
Less: BIR 2306	111.62		
BIR 2307	62.84	VATable Sales	3,118.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.50
Amount Due	3,116.78	VAT Zero Rated Sales	0.00
Add : VAT	267.87	VAT Amount	267.87
TOTAL AMOUNT DUE	3,384.65	TOTAL SALES	3,559.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1210/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175957225385

Collection Ref. Code : 1821-72-338-4

Account ID : 1750410000-3

Customer Name : ROMAREZ,AIDA L

Meter Number : 440166GS6

Period : May 2017

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TOTAL AMOUNT DUE : 7,363.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17504100003

BC17/46.0/1210/0/10/06-24-2017/10

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125830043161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315916

12574100009

Date : 06-24-2017

BC17/46.0/1220/0076255/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257410000-9

Collection Ref. Code : 1825-64-197-8

Customer Information----------

Name : LIMAS,PAZ

Premise Address: LAHUG CAMAGONG

Billing Address: LAHUG CAMAGONG

TIN :

Metering Information----------

Meter No	:	440168GS6	Pole No	:	0076255
Serial No	:	93496714	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14891
Period From	:	05-23-2017	Prev Rdg	:	14750
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.10
CURRENT BILL - JUNE 2017		1,601.00
TOTAL AMOUNT DUE		3,076.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,335.00

Your monthly electricity consumption chart

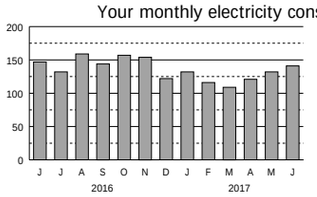

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.00		
Less : VAT	120.41		
Amount Net of VAT	1,480.59		
Less: BIR 2306	50.18		
BIR 2307	28.27	VATable Sales	1,402.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.69
Amount Due	1,402.14	VAT Zero Rated Sales	0.00
Add : VAT	120.41	VAT Amount	120.41
TOTAL AMOUNT DUE	1,522.55	TOTAL SALES	1,601.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1220/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125830043161

Collection Ref. Code : 1825-64-197-8

Account ID : 1257410000-9

Customer Name : LIMAS,PAZ

Meter Number : 440168GS6

Period : May 2017

Premise Address: LAHUG CAMAGONG

Billing Address: LAHUG CAMAGONG

TOTAL AMOUNT DUE : 3,076.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12574100009

BC17/46.0/1220/0/10/06-24-2017/10

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671507276311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305038

67144100004

Date : 06-24-2017

BC17/46.0/1240/0076255/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714410000-4

Collection Ref. Code : 1839-50-008-5

Customer Information----------

Name : RIZON,EMMA L

Premise Address: CAMAGONG LAHUG
Billing Address: CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	440143GS6	Pole No	:	0076255
Serial No	:	80494396	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22671
Period From	:	05-23-2017	Prev Rdg	:	22511
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		52.84
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		225.21
CURRENT BILL - JUNE 2017		1,820.14
TOTAL AMOUNT DUE		3,676.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,782.00

Your monthly electricity consumption chart

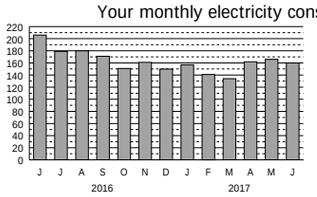

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.14		
Less : VAT	137.02		
Amount Net of VAT	1,683.12		
Less: BIR 2306	57.10		
BIR 2307	32.14	VATable Sales	1,594.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.19
Amount Due	1,593.88	VAT Zero Rated Sales	0.00
Add : VAT	137.02	VAT Amount	137.02
TOTAL AMOUNT DUE	1,730.90	TOTAL SALES	1,820.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1240/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671507276311

Collection Ref. Code : 1839-50-008-5
Account ID : 6714410000-4
Customer Name : RIZON,EMMA L
Meter Number : 440143GS6
Period : May 2017

Premise Address: CAMAGONG LAHUG
Billing Address: CAMAGONG LAHUG

TOTAL AMOUNT DUE : 3,676.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67144100004

BC17/46.0/1240/0/10/06-24-2017/10

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777731732683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309622

77713100004

Date : 06-24-2017

BC17/46.0/1250/0076255/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771310000-4

Collection Ref. Code : 1837-31-632-5

Customer Information----------

Name : JAYME,FLORENCE H TM

Premise Address: KAMAGONG LAHUG
Billing Address: KAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	418973GS6	Pole No	:	0076255
Serial No	:	2003161747	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28154
Period From	:	05-23-2017	Prev Rdg	:	27897
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,927.50	58.55
Sub-Total		83.78
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		361.21
CURRENT BILL - JUNE 2017		2,918.93
TOTAL AMOUNT DUE		5,846.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,290.00

Your monthly electricity consumption chart

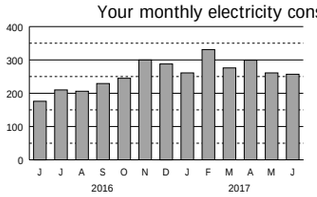

Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.93		
Less : VAT	219.59		
Amount Net of VAT	2,699.34		
Less: BIR 2306	91.50		
BIR 2307	51.54	VATable Sales	2,557.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.62
Amount Due	2,556.30	VAT Zero Rated Sales	0.00
Add : VAT	219.59	VAT Amount	219.59
TOTAL AMOUNT DUE	2,775.89	TOTAL SALES	2,918.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1250/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777731732683

Collection Ref. Code : 1837-31-632-5
Account ID : 7771310000-4
Customer Name : JAYME,FLORENCE H TM
Meter Number : 418973GS6
Period : May 2017

Premise Address: KAMAGONG LAHUG
Billing Address: KAMAGONG LAHUG

TOTAL AMOUNT DUE : 5,846.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77713100004

BC17/46.0/1250/0/10/06-24-2017/10

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239174452087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305430

23983100001

Date : 06-24-2017

BC17/46.0/1270/0076255/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398310000-1

Collection Ref. Code : 1805-63-689-8

Customer Information----------

Name : MAGNANAO,TOMAS

Premise Address: CAMAGONG ST LAHUG BK CHAPEL
Billing Address: CAMAGONG ST LAHUG BK CHAPEL

TIN :

Metering Information----------

Meter No	:	440167GS6	Pole No	:	0076255
Serial No	:	68706435	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38480
Period From	:	05-23-2017	Prev Rdg	:	38096
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,129.20
Transmission Charge	0.3752/kWh	144.08
System Loss Charge	0.8255/kWh	316.99
Sub-Total		2,590.27
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		68.16
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		152.14
Transmission		3.39
System Loss		21.38
Distribution		132.45
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		532.09
CURRENT BILL - JUNE 2017		4,294.26
TOTAL AMOUNT DUE		5,817.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,145.00

Your monthly electricity consumption chart

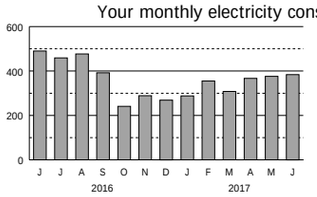

Avg Monthly Usage : 361.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,294.26		
Less : VAT	320.93		
Amount Net of VAT	3,973.33		
Less: BIR 2306	133.73		
BIR 2307	75.81	VATable Sales	3,762.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.16
Amount Due	3,763.79	VAT Zero Rated Sales	0.00
Add : VAT	320.93	VAT Amount	320.93
TOTAL AMOUNT DUE	4,084.72	TOTAL SALES	4,294.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1270/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239174452087

Collection Ref. Code : 1805-63-689-8
Account ID : 2398310000-1
Customer Name : MAGNANAO,TOMAS
Meter Number : 440167GS6
Period : May 2017

Premise Address: CAMAGONG ST LAHUG BK CHAPEL
Billing Address: CAMAGONG ST LAHUG BK CHAPEL

TOTAL AMOUNT DUE : 5,817.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23983100001

BC17/46.0/1270/0/10/06-24-2017/10

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800645620526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302144

80037669860

Date : 06-24-2017

BC17/46.0/1280/0076255/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003766986-0

Collection Ref. Code : 1853-94-383-5

Customer Information----------

Name : REYES,CHARINA TELEBANGCO

Premise Address: CAMAGONG LAHUG,CEBU CITY

Billing Address: CAMAGONG LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086441	Pole No	:	0076255
Serial No	:	40038996	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5714
Period From	:	05-23-2017	Prev Rdg	:	5355
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	236	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,020.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,021.00	80.42
Sub-Total		115.66
Government Charges		
Franchise Tax - Local		26.77
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		504.12
CURRENT BILL - JUNE 2017		4,073.63
TOTAL AMOUNT DUE		8,094.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 7,275.00

Your monthly electricity consumption chart

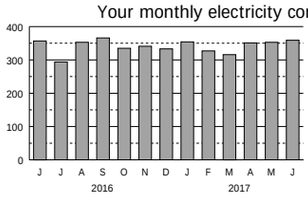

Avg Monthly Usage : 341.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,073.63		
Less : VAT	306.32		
Amount Net of VAT	3,767.31		
Less: BIR 2306	127.63		
BIR 2307	71.93	VATable Sales	3,569.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.80
Amount Due	3,567.75	VAT Zero Rated Sales	0.00
Add : VAT	306.32	VAT Amount	306.32
TOTAL AMOUNT DUE	3,874.07	TOTAL SALES	4,073.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1280/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800645620526

Collection Ref. Code : 1853-94-383-5

Account ID : 8003766986-0

Customer Name : REYES,CHARINA TELEBANGCO

Meter Number : MTR1086441

Period : May 2017

Premise Address: CAMAGONG LAHUG,CEBU CITY

Billing Address: CAMAGONG LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 8,094.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80037669860

BC17/46.0/1280/0/10/06-24-2017/10

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504897951413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304680

50464100002

Date : 06-24-2017

BC17/46.0/1290/0076255/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046410000-2

Collection Ref. Code : 1841-28-398-3

Customer Information----------

Name : BELONGUEL,HILARIO P

Premise Address: 0551 CAMAGONG LAHUG CEBU CITY

Billing Address: 0551 CAMAGONG LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	004227 EFS6	Pole No	:	0076255
Serial No	:	94721230	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4508
Period From	:	05-23-2017	Prev Rdg	:	4376
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	378	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.33
CURRENT BILL - JUNE 2017		1,497.61
TOTAL AMOUNT DUE		2,808.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,309.00

Your monthly electricity consumption chart

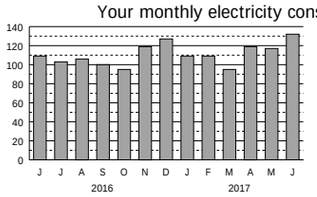

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.61		
Less : VAT	112.61		
Amount Net of VAT	1,385.00		
Less: BIR 2306	46.92		
BIR 2307	26.44	VATable Sales	1,312.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.72
Amount Due	1,311.64	VAT Zero Rated Sales	0.00
Add : VAT	112.61	VAT Amount	112.61
TOTAL AMOUNT DUE	1,424.25	TOTAL SALES	1,497.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1290/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504897951413

Collection Ref. Code : 1841-28-398-3

Account ID : 5046410000-2

Customer Name : BELONGUEL,HILARIO P

Meter Number : 004227 EFS6

Period : May 2017

Premise Address: 0551 CAMAGONG LAHUG CEBU CITY

Billing Address: 0551 CAMAGONG LAHUG CEBU CITY

TOTAL AMOUNT DUE : 2,808.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50464100002

BC17/46.0/1290/0/10/06-24-2017/10

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028912953135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319057

02804100002

Date : 06-24-2017

BC17/46.0/1300/0160372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280410000-2

Collection Ref. Code : 1831-58-602-9

Customer Information----------

Name : VENTURA,AVELINO J TM

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1142564	Pole No	:	0160372
Serial No	:	40100667	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3432
Period From	:	05-23-2017	Prev Rdg	:	3142
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,429.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,607.00	92.14
Sub-Total		120.61
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		410.83
CURRENT BILL - JUNE 2017		3,322.41
Debit Adjustments		26.49
TOTAL AMOUNT DUE		6,778.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,502.00

Your monthly electricity consumption chart

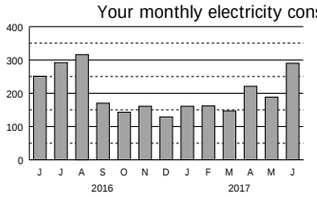

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.41		
Less : VAT	250.83		
Amount Net of VAT	3,071.58		
Less: BIR 2306	104.52		
BIR 2307	58.67	VATable Sales	2,911.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.00
Amount Due	2,908.39	VAT Zero Rated Sales	0.00
Add : VAT	250.83	VAT Amount	250.83
TOTAL AMOUNT DUE	3,159.22	TOTAL SALES	3,322.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1300/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028912953135

Collection Ref. Code : 1831-58-602-9

Account ID : 0280410000-2

Customer Name : VENTURA,AVELINO J TM

Meter Number : MTR1142564

Period : May 2017

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TOTAL AMOUNT DUE : 6,778.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02804100002

BC17/46.0/1300/0/10/06-24-2017/10

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530171088409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320858

53083100007

Date : 06-24-2017

BC17/46.0/1320/0160372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308310000-7

Collection Ref. Code : 1805-63-398-8

Customer Information----------

Name : ESTELLORE,LUZ B

Premise Address: 0581 CAMAGONG ST. LAHUG CEBU CITY

Billing Address: 0581 CAMAGONG ST. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	434648GS6	Pole No	:	0160372
Serial No	:	89914528	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7762
Period From	:	05-23-2017	Prev Rdg	:	7637
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.53
CURRENT BILL - JUNE 2017		1,418.58
Debit Adjustments		48.68
TOTAL AMOUNT DUE		2,713.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,301.48

Your monthly electricity consumption chart

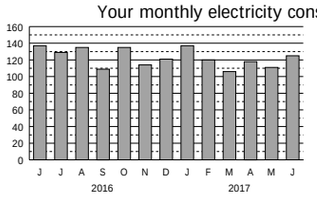

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.58		
Less : VAT	106.66		
Amount Net of VAT	1,311.92		
Less: BIR 2306	44.45		
BIR 2307	25.05	VATable Sales	1,243.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.87
Amount Due	1,242.42	VAT Zero Rated Sales	0.00
Add : VAT	106.66	VAT Amount	106.66
TOTAL AMOUNT DUE	1,349.08	TOTAL SALES	1,418.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1320/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530171088409

Collection Ref. Code : 1805-63-398-8

Account ID : 5308310000-7

Customer Name : ESTELLORE,LUZ B

Meter Number : 434648GS6

Period : May 2017

Premise Address: 0581 CAMAGONG ST. LAHUG CEBU CITY

Billing Address: 0581 CAMAGONG ST. LAHUG CEBU CITY

TOTAL AMOUNT DUE : 2,713.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53083100007

BC17/46.0/1320/0/10/06-24-2017/10

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383533936864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312771

38393100003

Date : 06-24-2017

BC17/46.0/1330/0160372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839310000-3

Collection Ref. Code : 1821-48-350-2

Customer Information----------

Name : ENOT,FILICISIMO TM C

Premise Address: CAMAGONG LAHUG CEBU CITY
Billing Address: CAMAGONG LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	436264GS6	Pole No	:	0160372
Serial No	:	63764640	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12288
Period From	:	05-23-2017	Prev Rdg	:	12203
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 65.61
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.87
CURRENT BILL - JUNE 2017		866.84
Debit Adjustments		575.00
TOTAL AMOUNT DUE		1,694.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 575.00

Your monthly electricity consumption chart

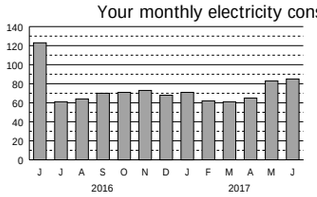

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.84		
Less : VAT	64.71		
Amount Net of VAT	802.13		
Less: BIR 2306	26.94		
BIR 2307	15.23	VATable Sales	755.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.16
Amount Due	759.96	VAT Zero Rated Sales	0.00
Add : VAT	64.71	VAT Amount	64.71
TOTAL AMOUNT DUE	824.67	TOTAL SALES	866.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1330/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383533936864

Collection Ref. Code : 1821-48-350-2
Account ID : 3839310000-3
Customer Name : ENOT,FILICISIMO TM C
Meter Number : 436264GS6
Period : May 2017

Premise Address: CAMAGONG LAHUG CEBU CITY
Billing Address: CAMAGONG LAHUG CEBU CITY

TOTAL AMOUNT DUE : 1,694.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38393100003

BC17/46.0/1330/0/10/06-24-2017/10

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449544913068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310842

44902942489

Date : 06-24-2017

BC17/46.0/1331/0160372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490294248-9

Collection Ref. Code : 1853-86-101-4

Customer Information----------

Name : CABIDO,PRUDENCIA CABARAL

Premise Address: 0583 CAMAGONG LAHUG,CEBU CITY

Billing Address: 0583 CAMAGONG LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028285	Pole No	:	0160372
Serial No	:	121753175	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1926
Period From	:	05-23-2017	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 149.03
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.67
CURRENT BILL - JUNE 2017		435.41
TOTAL AMOUNT DUE		840.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 411.00

Your monthly electricity consumption chart

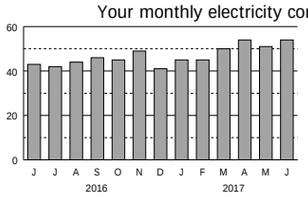

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.41		
Less : VAT	32.12		
Amount Net of VAT	403.29		
Less: BIR 2306	13.39		
BIR 2307	7.55	VATable Sales	374.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.35	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	414.47	TOTAL SALES	435.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1331/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449544913068

Collection Ref. Code : 1853-86-101-4

Account ID : 4490294248-9

Customer Name : CABIDO,PRUDENCIA CABARAL

Meter Number : MTR1028285

Period : May 2017

Premise Address: 0583 CAMAGONG LAHUG,CEBU CITY

Billing Address: 0583 CAMAGONG LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 840.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44902942489

BC17/46.0/1331/0/10/06-24-2017/10

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463856373378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319362

46303100005

Date : 06-24-2017

BC17/46.0/1340/0076255/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630310000-5

Collection Ref. Code : 1835-46-902-7

Customer Information----------

Name : VENTURA,TEOFILO I JR TM

Premise Address: CAMAGONG
Billing Address: CAMAGONG

TIN :

Metering Information----------

Meter No	:	440137GS6	Pole No	:	0076255
Serial No	:	96158686	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9690
Period From	:	05-23-2017	Prev Rdg	:	9607
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 65.81
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.05
CURRENT BILL - JUNE 2017		844.61
TOTAL AMOUNT DUE		1,566.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 673.00

Your monthly electricity consumption chart

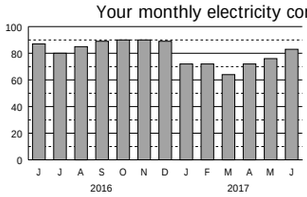

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.61		
Less : VAT	62.99		
Amount Net of VAT	781.62		
Less: BIR 2306	26.25		
BIR 2307	14.84	VATable Sales	736.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.06
Amount Due	740.53	VAT Zero Rated Sales	0.00
Add : VAT	62.99	VAT Amount	62.99
TOTAL AMOUNT DUE	803.52	TOTAL SALES	844.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1340/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463856373378

Collection Ref. Code : 1835-46-902-7
Account ID : 4630310000-5
Customer Name : VENTURA,TEOFILO I JR TM
Meter Number : 440137GS6
Period : May 2017

Premise Address: CAMAGONG
Billing Address: CAMAGONG

TOTAL AMOUNT DUE : 1,566.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46303100005

BC17/46.0/1340/0/10/06-24-2017/10

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298958004646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320803

29864100002

Date : 06-24-2017

BC17/46.0/1370/0160372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986410000-2

Collection Ref. Code : 1833-80-503-8

Customer Information----------

Name : CAGATA,PRIMA G TM

Premise Address: CAMAGONG LAHUG
Billing Address: CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	202842WS6	Pole No	:	0160372
Serial No	:	44642957	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12188
Period From	:	05-23-2017	Prev Rdg	:	12014
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,140.00	62.80
Sub-Total		79.88
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		247.73
CURRENT BILL - JUNE 2017		2,004.19
TOTAL AMOUNT DUE		3,659.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,485.00

Your monthly electricity consumption chart

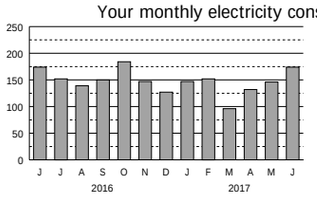

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.19		
Less : VAT	151.65		
Amount Net of VAT	1,852.54		
Less: BIR 2306	63.21		
BIR 2307	35.39	VATable Sales	1,756.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.08
Amount Due	1,753.94	VAT Zero Rated Sales	0.00
Add : VAT	151.65	VAT Amount	151.65
TOTAL AMOUNT DUE	1,905.59	TOTAL SALES	2,004.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1370/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298958004646

Collection Ref. Code : 1833-80-503-8
Account ID : 2986410000-2
Customer Name : CAGATA,PRIMA G TM
Meter Number : 202842WS6
Period : May 2017

Premise Address: CAMAGONG LAHUG
Billing Address: CAMAGONG LAHUG

TOTAL AMOUNT DUE : 3,659.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29864100002

BC17/46.0/1370/0/10/06-24-2017/10

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136288879270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303677

13685842240

Date : 06-24-2017

BC17/46.0/1392/0160372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368584224-0

Collection Ref. Code : 1368-58-422-4

Customer Information----------

Name : PATALINGHUG,MYRNA BANICO

Premise Address: SITIO CAMAGONG HOA LAHUG,CEBU CITY

Billing Address: SITIO CAMAGONG HOA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197580	Pole No	:	0160372
Serial No	:	40143557	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	545
Period From	:	05-23-2017	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		147.67
CURRENT BILL - JUNE 2017		1,195.30
TOTAL AMOUNT DUE		2,211.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,134.00

Your monthly electricity consumption chart

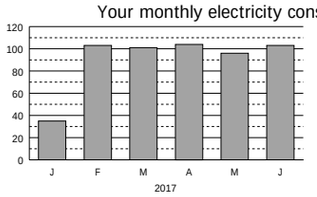

Avg Monthly Usage : 90.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.30		
Less : VAT	90.74		
Amount Net of VAT	1,104.56		
Less: BIR 2306	37.82		
BIR 2307	21.11	VATable Sales	1,047.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.93
Amount Due	1,045.63	VAT Zero Rated Sales	0.00
Add : VAT	90.74	VAT Amount	90.74
TOTAL AMOUNT DUE	1,136.37	TOTAL SALES	1,195.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1392/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136288879270

Collection Ref. Code : 1368-58-422-4

Account ID : 1368584224-0

Customer Name : PATALINGHUG,MYRNA BANICO

Meter Number : MTR1197580

Period : May 2017

Premise Address: SITIO CAMAGONG HOA LAHUG,CEBU CITY

Billing Address: SITIO CAMAGONG HOA LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,211.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13685842240

BC17/46.0/1392/0/10/06-24-2017/10

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897300425219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321107

89713100009

Date : 06-24-2017

BC17/46.0/1400/0076370/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971310000-9

Collection Ref. Code : 1837-35-116-3

Customer Information----------

Name : DUMORAN,NORA B TM

Premise Address: KAMAGONG LAHUG

Billing Address: KAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	440108GS6	Pole No	:	0076370
Serial No	:	96166632	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9621
Period From	:	05-23-2017	Prev Rdg	:	9579
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.51
CURRENT BILL - JUNE 2017		294.99
TOTAL AMOUNT DUE		614.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 125.00

Your monthly electricity consumption chart

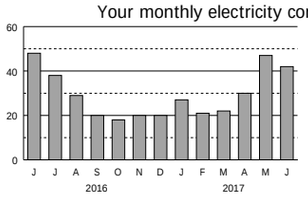

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.99		
Less : VAT	21.61		
Amount Net of VAT	273.38		
Less: BIR 2306	9.03		
BIR 2307	5.07	VATable Sales	251.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.90
Amount Due	259.28	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	280.89	TOTAL SALES	294.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1400/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897300425219

Collection Ref. Code : 1837-35-116-3

Account ID : 8971310000-9

Customer Name : DUMORAN,NORA B TM

Meter Number : 440108GS6

Period : May 2017

Premise Address: KAMAGONG LAHUG

Billing Address: KAMAGONG LAHUG

TOTAL AMOUNT DUE : 614.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89713100009

BC17/46.0/1400/0/10/06-24-2017/10

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587007887667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313845

58764100002

Date : 06-24-2017

BC17/46.0/1420/0076370/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876410000-2

Collection Ref. Code : 1833-65-884-1

Customer Information----------

Name : PLACIBE,DENNIS F TM

Premise Address: SITIO KAMAGONG LAHUG

Billing Address: SITIO KAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	5017 EIS6	Pole No	:	0076370
Serial No	:	83295965	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3118
Period From	:	05-23-2017	Prev Rdg	:	3077
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 150.85
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.80
CURRENT BILL - JUNE 2017		290.82
TOTAL AMOUNT DUE		518.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 208.00

Your monthly electricity consumption chart

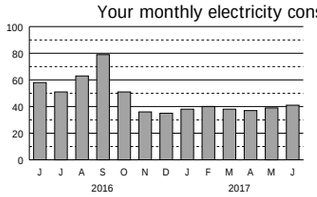

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.82		
Less : VAT	21.41		
Amount Net of VAT	269.41		
Less: BIR 2306	8.94		
BIR 2307	5.00	VATable Sales	248.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.39
Amount Due	255.47	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	276.88	TOTAL SALES	290.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1420/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587007887667

Collection Ref. Code : 1833-65-884-1

Account ID : 5876410000-2

Customer Name : PLACIBE,DENNIS F TM

Meter Number : 5017 EIS6

Period : May 2017

Premise Address: SITIO KAMAGONG LAHUG

Billing Address: SITIO KAMAGONG LAHUG

TOTAL AMOUNT DUE : 518.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58764100002

BC17/46.0/1420/0/10/06-24-2017/10

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130271846901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319044

13083100001

Date : 06-24-2017

BC17/46.0/1430/0160372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308310000-1

Collection Ref. Code : 1805-63-368-6

Customer Information----------

Name : FONTANAR,TERESITA Q (TM)

Premise Address: KAMAGONG EXT LAHUG

Billing Address: KAMAGONG EXT LAHUG

TIN :

Metering Information----------

Meter No	:	440162GS6	Pole No	:	0160372
Serial No	:	98603546	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15525
Period From	:	05-23-2017	Prev Rdg	:	15254
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	145	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,907.50	58.15
Sub-Total		84.76
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		380.41
CURRENT BILL - JUNE 2017		3,073.61
TOTAL AMOUNT DUE		5,981.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,425.00

Your monthly electricity consumption chart

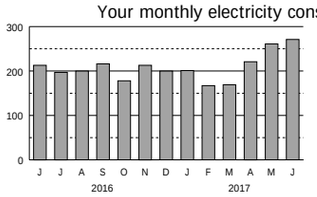

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.61		
Less : VAT	231.10		
Amount Net of VAT	2,842.51		
Less: BIR 2306	96.29		
BIR 2307	54.27	VATable Sales	2,693.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.31
Amount Due	2,691.95	VAT Zero Rated Sales	0.00
Add : VAT	231.10	VAT Amount	231.10
TOTAL AMOUNT DUE	2,923.05	TOTAL SALES	3,073.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1430/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130271846901

Collection Ref. Code : 1805-63-368-6

Account ID : 1308310000-1

Customer Name : FONTANAR,TERESITA Q (TM)

Meter Number : 440162GS6

Period : May 2017

Premise Address: KAMAGONG EXT LAHUG

Billing Address: KAMAGONG EXT LAHUG

TOTAL AMOUNT DUE : 5,981.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13083100001

BC17/46.0/1430/0/10/06-24-2017/10

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714419648005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309574

71480332122

Date : 06-24-2017

BC17/46.0/1431/0076370/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148033212-2

Collection Ref. Code : 1853-85-869-2

Customer Information----------

Name : MATIN-AO,ROSALIE VILLAMOR

Premise Address: 0635 KAMAGONG STREET LAHUG
Billing Address: 0635 KAMAGONG STREET LAHUG

TIN :

Metering Information----------

Meter No	:	561301 GS6	Pole No	:	0076370
Serial No	:	57752522	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5955
Period From	:	05-23-2017	Prev Rdg	:	5846
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	170	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.41
CURRENT BILL - JUNE 2017		1,239.81
TOTAL AMOUNT DUE		2,417.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,201.00

Your monthly electricity consumption chart

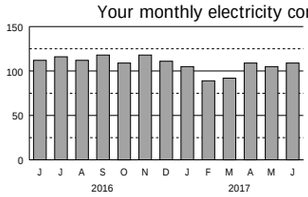

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.81		
Less : VAT	93.33		
Amount Net of VAT	1,146.48		
Less: BIR 2306	38.90		
BIR 2307	21.89	VATable Sales	1,086.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.08
Amount Due	1,085.69	VAT Zero Rated Sales	0.00
Add : VAT	93.33	VAT Amount	93.33
TOTAL AMOUNT DUE	1,179.02	TOTAL SALES	1,239.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1431/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714419648005

Collection Ref. Code : 1853-85-869-2
Account ID : 7148033212-2
Customer Name : MATIN-AO,ROSALIE VILLAMOR
Meter Number : 561301 GS6
Period : May 2017

Premise Address: 0635 KAMAGONG STREET LAHUG
Billing Address: 0635 KAMAGONG STREET LAHUG

TOTAL AMOUNT DUE : 2,417.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71480332122

BC17/46.0/1431/0/10/06-24-2017/10

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777547719061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309280

77764845564

Date : 06-24-2017

BC17/46.0/1432/0160372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776484556-4

Collection Ref. Code : 1855-22-602-2

Customer Information----------

Name : CABARAL,RENELYN SUERTE

Premise Address: 0635 C CAMAGONG LAHUG,CEBU CITY
Billing Address: 0635 C CAMAGONG LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566058 GS6	Pole No	:	0160372
Serial No	:	20624205	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3761
Period From	:	05-23-2017	Prev Rdg	:	3659
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	992	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.66
CURRENT BILL - JUNE 2017		1,161.21
TOTAL AMOUNT DUE		2,293.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,121.00

Your monthly electricity consumption chart

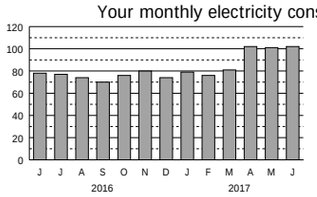

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.21		
Less : VAT	87.43		
Amount Net of VAT	1,073.78		
Less: BIR 2306	36.43		
BIR 2307	20.50	VATable Sales	1,017.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.23
Amount Due	1,016.85	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,104.28	TOTAL SALES	1,161.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1432/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777547719061

Collection Ref. Code : 1855-22-602-2
Account ID : 7776484556-4
Customer Name : CABARAL,RENELYN SUERTE
Meter Number : 566058 GS6
Period : May 2017

Premise Address: 0635 C CAMAGONG LAHUG,CEBU CITY
Billing Address: 0635 C CAMAGONG LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,293.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77764845564

BC17/46.0/1432/0/10/06-24-2017/10

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650707846676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311421

65048451366

Date : 06-24-2017

BC17/46.0/1432/0160372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504845136-6

Collection Ref. Code : 1857-66-422-1

Customer Information----------

Name : CABARAL,MELODY DEMOL

Premise Address: 0635 CAMAGONG ST LAHUG, CEBU CITY

Billing Address: 0635 CAMAGONG ST LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012779 EFS6	Pole No	:	0160372
Serial No	:	121438262	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3188
Period From	:	05-23-2017	Prev Rdg	:	3021
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	254	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		46.92
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		233.96
CURRENT BILL - JUNE 2017		1,890.22
TOTAL AMOUNT DUE		3,416.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,662.00

Your monthly electricity consumption chart

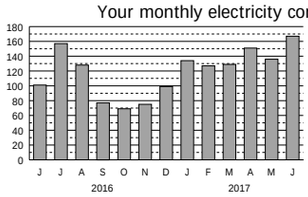

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.22		
Less : VAT	141.99		
Amount Net of VAT	1,748.23		
Less: BIR 2306	59.16		
BIR 2307	33.37	VATable Sales	1,656.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.97
Amount Due	1,655.70	VAT Zero Rated Sales	0.00
Add : VAT	141.99	VAT Amount	141.99
TOTAL AMOUNT DUE	1,797.69	TOTAL SALES	1,890.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1432/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650707846676

Collection Ref. Code : 1857-66-422-1

Account ID : 6504845136-6

Customer Name : CABARAL,MELODY DEMOL

Meter Number : 012779 EFS6

Period : May 2017

Premise Address: 0635 CAMAGONG ST LAHUG, CEBU CITY

Billing Address: 0635 CAMAGONG ST LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 3,416.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65048451366

BC17/46.0/1432/0/10/06-24-2017/10

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348693564693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310533

34823100002

Date : 06-24-2017

BC17/46.0/1440/0076370/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482310000-2

Collection Ref. Code : 1837-56-236-9

Customer Information----------

Name : RAMIREZ,MIRASOL DEMECILLO

Premise Address: CAMAGONG ST. LAHUG, CEBU CITY

Billing Address: CAMAGONG ST. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558584 GS6	Pole No	:	0076370
Serial No	:	92019780	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4470
Period From	:	05-23-2017	Prev Rdg	:	4358
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	450	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		159.84
CURRENT BILL - JUNE 2017		1,293.29
Debit Adjustments		258.77
TOTAL AMOUNT DUE		2,587.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,038.00

Your monthly electricity consumption chart

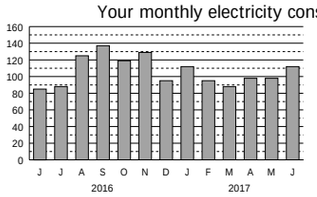

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.29		
Less : VAT	97.97		
Amount Net of VAT	1,195.32		
Less: BIR 2306	40.83		
BIR 2307	22.84	VATable Sales	1,133.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.87
Amount Due	1,131.65	VAT Zero Rated Sales	0.00
Add : VAT	97.97	VAT Amount	97.97
TOTAL AMOUNT DUE	1,229.62	TOTAL SALES	1,293.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1440/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348693564693

Collection Ref. Code : 1837-56-236-9

Account ID : 3482310000-2

Customer Name : RAMIREZ,MIRASOL DEMECILLO

Meter Number : 558584 GS6

Period : May 2017

Premise Address: CAMAGONG ST. LAHUG, CEBU CITY

Billing Address: CAMAGONG ST. LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,587.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34823100002

BC17/46.0/1440/0/10/06-24-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865283105055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321303

86503100009

Date : 06-24-2017

BC17/46.0/1450/0076370/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650310000-9

Collection Ref. Code : 1835-64-854-1

Customer Information----------

Name : BEDRAN,CLARITA E TM

Premise Address: CAMAGONG LAHUG
Billing Address: CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	440121GS6	Pole No	:	0076370
Serial No	:	80413064	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31602
Period From	:	05-23-2017	Prev Rdg	:	31349
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,060.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,061.00	121.22
Sub-Total		146.05
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		19.85
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		363.75
CURRENT BILL - JUNE 2017		2,945.32
TOTAL AMOUNT DUE		9,006.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 2,400.00

Your monthly electricity consumption chart

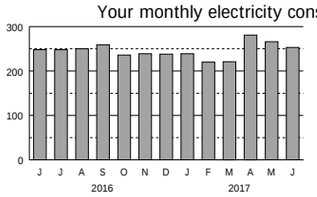

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.32		
Less : VAT	223.87		
Amount Net of VAT	2,721.45		
Less: BIR 2306	93.27		
BIR 2307	52.02	VATable Sales	2,581.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.88
Amount Due	2,576.16	VAT Zero Rated Sales	0.00
Add : VAT	223.87	VAT Amount	223.87
TOTAL AMOUNT DUE	2,800.03	TOTAL SALES	2,945.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1450/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865283105055

Collection Ref. Code : 1835-64-854-1
Account ID : 8650310000-9
Customer Name : BEDRAN,CLARITA E TM
Meter Number : 440121GS6
Period : Apr 2017 to May 2017

Premise Address: CAMAGONG LAHUG
Billing Address: CAMAGONG LAHUG

TOTAL AMOUNT DUE : 9,006.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86503100009

BC17/46.0/1450/0/10/06-24-2017/10

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187146732600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313914

18764100006

Date : 06-24-2017

BC17/46.0/1460/0160372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876410000-6

Collection Ref. Code : 1833-65-410-2

Customer Information----------

Name : PATALINGHUG,CLARITA B TM

Premise Address: CAMAGONG ST LAHUG

Billing Address: CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	297762SS6	Pole No	:	0160372
Serial No	:	32635768	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30301
Period From	:	05-23-2017	Prev Rdg	:	30043
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,040.00	60.80
Sub-Total		86.12
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		362.91
CURRENT BILL - JUNE 2017		2,932.58
TOTAL AMOUNT DUE		5,972.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,464.00

Your monthly electricity consumption chart

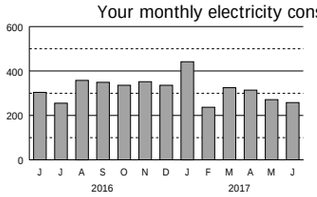

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.58		
Less : VAT	220.72		
Amount Net of VAT	2,711.86		
Less: BIR 2306	91.96		
BIR 2307	51.78	VATable Sales	2,569.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.19
Amount Due	2,568.12	VAT Zero Rated Sales	0.00
Add : VAT	220.72	VAT Amount	220.72
TOTAL AMOUNT DUE	2,788.84	TOTAL SALES	2,932.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1460/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187146732600

Collection Ref. Code : 1833-65-410-2

Account ID : 1876410000-6

Customer Name : PATALINGHUG,CLARITA B TM

Meter Number : 297762SS6

Period : May 2017

Premise Address: CAMAGONG ST LAHUG

Billing Address: CAMAGONG ST LAHUG

TOTAL AMOUNT DUE : 5,972.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18764100006

BC17/46.0/1460/0/10/06-24-2017/10

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111706384000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308838

11124100006

Date : 06-24-2017

BC17/46.0/1470/0160372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112410000-6

Collection Ref. Code : 1843-90-248-6

Customer Information----------

Name : PATALINGHUG,WILLIARD B

Premise Address: CAMAGONG ST. LAHUG CEBU CITY
Billing Address: CAMAGONG ST. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	459532GS6	Pole No	:	0160372
Serial No	:	98604511	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16148
Period From	:	05-23-2017	Prev Rdg	:	16047
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		32.72
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.29
CURRENT BILL - JUNE 2017		1,150.30
TOTAL AMOUNT DUE		2,290.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 995.00

Your monthly electricity consumption chart

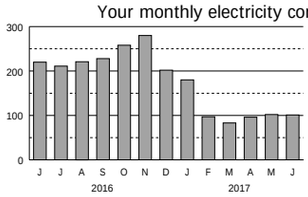

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.30		
Less : VAT	86.62		
Amount Net of VAT	1,063.68		
Less: BIR 2306	36.09		
BIR 2307	20.31	VATable Sales	1,008.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.67
Amount Due	1,007.28	VAT Zero Rated Sales	0.00
Add : VAT	86.62	VAT Amount	86.62
TOTAL AMOUNT DUE	1,093.90	TOTAL SALES	1,150.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1470/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111706384000

Collection Ref. Code : 1843-90-248-6
Account ID : 1112410000-6
Customer Name : PATALINGHUG,WILLIARD B
Meter Number : 459532GS6
Period : May 2017

Premise Address: CAMAGONG ST. LAHUG CEBU CITY
Billing Address: CAMAGONG ST. LAHUG CEBU CITY

TOTAL AMOUNT DUE : 2,290.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11124100006

BC17/46.0/1470/0/10/06-24-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730995286758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318893

73083100005

Date : 06-24-2017

BC17/46.0/1480/0076266/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308310000-5

Collection Ref. Code : 1805-63-413-5

Customer Information----------

Name : AYADE,LEONARDO

Premise Address: CAMAGONG ST LAHUG AHEAD BORDAS STORE

Billing Address: CAMAGONG ST LAHUG AHEAD BORDAS STORE

TIN :

Metering Information----------

Meter No	:	440164GS6	Pole No	:	0076266
Serial No	:	85738304	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14086
Period From	:	05-23-2017	Prev Rdg	:	13979
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.29
CURRENT BILL - JUNE 2017		1,214.42
TOTAL AMOUNT DUE		2,249.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,035.00

Your monthly electricity consumption chart

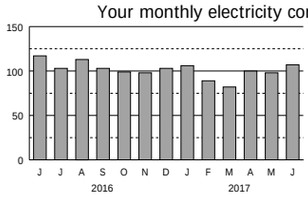

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.42		
Less : VAT	91.33		
Amount Net of VAT	1,123.09		
Less: BIR 2306	38.06		
BIR 2307	21.44	VATable Sales	1,064.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.96
Amount Due	1,063.59	VAT Zero Rated Sales	0.00
Add : VAT	91.33	VAT Amount	91.33
TOTAL AMOUNT DUE	1,154.92	TOTAL SALES	1,214.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1480/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730995286758

Collection Ref. Code : 1805-63-413-5

Account ID : 7308310000-5

Customer Name : AYADE,LEONARDO

Meter Number : 440164GS6

Period : May 2017

Premise Address: CAMAGONG ST LAHUG AHEAD BORDAS STORE

Billing Address: CAMAGONG ST LAHUG AHEAD BORDAS STORE

TOTAL AMOUNT DUE : 2,249.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73083100005

BC17/46.0/1480/0/10/06-24-2017/10

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120977094409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313537

12083100003

Date : 06-24-2017

BC17/46.0/1490/0160372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208310000-3

Collection Ref. Code : 1805-63-281-7

Customer Information----------

Name : BONTES,ANDRES A

Premise Address: CAMAGONG ST LAHUG

Billing Address: CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1206746	Pole No	:	0160372
Serial No	:	40151362	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	751
Period From	:	05-23-2017	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	240	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,090.50	81.81
Sub-Total		96.44
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		215.83
CURRENT BILL - JUNE 2017		1,748.69
TOTAL AMOUNT DUE		3,774.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,065.00

Your monthly electricity consumption chart

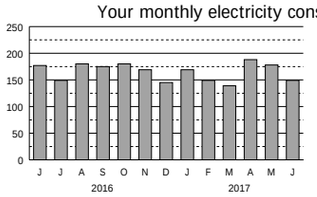

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.69		
Less : VAT	133.34		
Amount Net of VAT	1,615.35		
Less: BIR 2306	55.57		
BIR 2307	30.89	VATable Sales	1,532.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.49
Amount Due	1,528.89	VAT Zero Rated Sales	0.00
Add : VAT	133.34	VAT Amount	133.34
TOTAL AMOUNT DUE	1,662.23	TOTAL SALES	1,748.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1490/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120977094409

Collection Ref. Code : 1805-63-281-7

Account ID : 1208310000-3

Customer Name : BONTES,ANDRES A

Meter Number : MTR1206746

Period : May 2017

Premise Address: CAMAGONG ST LAHUG

Billing Address: CAMAGONG ST LAHUG

TOTAL AMOUNT DUE : 3,774.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12083100003

BC17/46.0/1490/0/10/06-24-2017/10

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330283414885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318966

33083100009

Date : 06-24-2017

BC17/46.0/1500/0076270/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308310000-9

Collection Ref. Code : 1805-63-380-5

Customer Information----------

Name : RIVAS,JASMIN

Premise Address: KAMAGONG ST LAHUG

Billing Address: KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	439997GS6	Pole No	:	0076270
Serial No	:	54641412	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11356
Period From	:	05-23-2017	Prev Rdg	:	11262
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		- 21.30
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.49
CURRENT BILL - JUNE 2017		1,014.24
TOTAL AMOUNT DUE		2,219.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,448.00

Your monthly electricity consumption chart

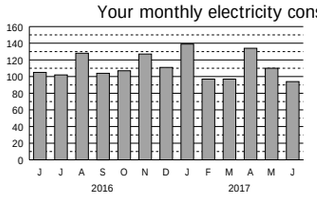

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.24		
Less : VAT	76.05		
Amount Net of VAT	938.19		
Less: BIR 2306	31.69		
BIR 2307	17.87	VATable Sales	886.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.44
Amount Due	888.63	VAT Zero Rated Sales	0.00
Add : VAT	76.05	VAT Amount	76.05
TOTAL AMOUNT DUE	964.68	TOTAL SALES	1,014.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1500/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330283414885

Collection Ref. Code : 1805-63-380-5

Account ID : 3308310000-9

Customer Name : RIVAS,JASMIN

Meter Number : 439997GS6

Period : May 2017

Premise Address: KAMAGONG ST LAHUG

Billing Address: KAMAGONG ST LAHUG

TOTAL AMOUNT DUE : 2,219.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33083100009

BC17/46.0/1500/0/10/06-24-2017/10

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987183395645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313557

98706518358

Date : 06-24-2017

BC17/46.0/1511/0076266/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9870651835-8

Collection Ref. Code : 1853-25-629-3

Customer Information----------

Name : LIMAS,ROBERTO CORBETA

Premise Address: 0611 CAMAGONG LAHUG CEBU CITY
Billing Address: 0611 CAMAGONG LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	398160 GS6	Pole No	:	0076266
Serial No	:	81064805	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2542
Period From	:	05-23-2017	Prev Rdg	:	2511
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 139.93
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		30.26
CURRENT BILL - JUNE 2017		193.15
TOTAL AMOUNT DUE		767.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 400.00

Your monthly electricity consumption chart

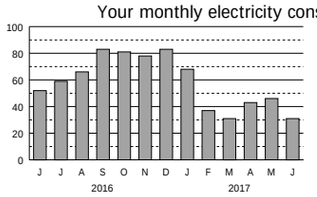

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.15		
Less : VAT	14.27		
Amount Net of VAT	178.88		
Less: BIR 2306	5.94		
BIR 2307	3.28	VATable Sales	162.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	169.66	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	183.93	TOTAL SALES	193.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1511/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987183395645

Collection Ref. Code : 1853-25-629-3
Account ID : 9870651835-8
Customer Name : LIMAS,ROBERTO CORBETA
Meter Number : 398160 GS6
Period : May 2017

Premise Address: 0611 CAMAGONG LAHUG CEBU CITY
Billing Address: 0611 CAMAGONG LAHUG CEBU CITY

TOTAL AMOUNT DUE : 767.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98706518358

BC17/46.0/1511/0/10/06-24-2017/10

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609613477319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306987

60964100006

Date : 06-24-2017

BC17/46.0/1520/0076270/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096410000-6

Collection Ref. Code : 1833-82-221-8

Customer Information----------

Name : SIMBAJON,FLORIDA SALINAS

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	565996 GS6	Pole No	:	0076270
Serial No	:	95661760	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8439
Period From	:	05-23-2017	Prev Rdg	:	8144
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	664	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,690.50	113.81
Sub-Total		142.77
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		420.50
CURRENT BILL - JUNE 2017		3,402.28
TOTAL AMOUNT DUE		6,533.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,559.00

Your monthly electricity consumption chart

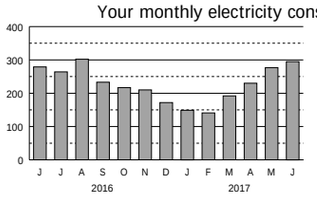

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,402.28		
Less : VAT	257.60		
Amount Net of VAT	3,144.68		
Less: BIR 2306	107.33		
BIR 2307	60.08	VATable Sales	2,981.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.90
Amount Due	2,977.27	VAT Zero Rated Sales	0.00
Add : VAT	257.60	VAT Amount	257.60
TOTAL AMOUNT DUE	3,234.87	TOTAL SALES	3,402.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1520/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609613477319

Collection Ref. Code : 1833-82-221-8

Account ID : 6096410000-6

Customer Name : SIMBAJON,FLORIDA SALINAS

Meter Number : 565996 GS6

Period : May 2017

Premise Address: CAMAGONG LAHUG

Billing Address: CAMAGONG LAHUG

TOTAL AMOUNT DUE : 6,533.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60964100006

BC17/46.0/1520/0/10/06-24-2017/10

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599677367399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320765

59973100007

Date : 06-24-2017

BC17/46.0/1560/0101945/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997310000-7

Collection Ref. Code : 1805-63-152-7

Customer Information----------

Name : RIZARRI,CELEDONIA A

Premise Address: 3584 LAHUG BK MR SALA

Billing Address: 3584 LAHUG BK MR SALA

TIN :

Metering Information----------

Meter No	:	252929SS6	Pole No	:	0101945
Serial No	:	31458024	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28641
Period From	:	05-23-2017	Prev Rdg	:	27875
No of Days	:	31	Diff Rdg	:	766
Avg kWh/day	:	24.71	Registered	:	766
Conn Load	:	0	Billed kWh	:	766

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,259.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,247.32
Transmission Charge	0.3752/kWh	287.40
System Loss Charge	0.8255/kWh	632.33
Sub-Total		5,167.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 5,259.50	105.19
Sub-Total		180.39
Government Charges		
Franchise Tax - Local		56.58
Value Added Tax		
Generation		303.48
Transmission		6.75
System Loss		42.61
Distribution		263.61
Others		28.44
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		1,066.39
CURRENT BILL - JUNE 2017		8,610.59
TOTAL AMOUNT DUE		13,869.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 10,000.00

Your monthly electricity consumption chart

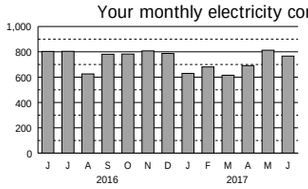

Avg Monthly Usage : 737.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,610.59		
Less : VAT	644.89		
Amount Net of VAT	7,965.70		
Less: BIR 2306	268.72		
BIR 2307	152.02	VATable Sales	7,544.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.50
Amount Due	7,544.96	VAT Zero Rated Sales	0.00
Add : VAT	644.89	VAT Amount	644.89
TOTAL AMOUNT DUE	8,189.85	TOTAL SALES	8,610.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1560/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599677367399

Collection Ref. Code : 1805-63-152-7

Account ID : 5997310000-7

Customer Name : RIZARRI,CELEDONIA A

Meter Number : 252929SS6

Period : May 2017

Premise Address: 3584 LAHUG BK MR SALA

Billing Address: 3584 LAHUG BK MR SALA

TOTAL AMOUNT DUE : 13,869.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59973100007

BC17/46.0/1560/0/10/06-24-2017/10

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767881891130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302678

76763100005

Date : 06-24-2017

BC17/46.0/1620/0102356/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676310000-5

Collection Ref. Code : 1805-58-407-3

Customer Information----------

Name : ALMARIO,CASIANO JR

Premise Address: ARCH REYES AVENUE BSDE 2-T
Billing Address: ARCH REYES AVENUE BSDE 2-T

TIN :

Metering Information----------

Meter No	:	243745DS6	Pole No	:	0102356
Serial No	:	11262300	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	70796
Period From	:	05-23-2017	Prev Rdg	:	70285
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,710.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,833.39
Transmission Charge	0.3752/kWh	191.73
System Loss Charge	0.8255/kWh	421.83
Sub-Total		3,446.95
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,711.00	114.22
Sub-Total		164.39
Government Charges		
Franchise Tax - Local		38.09
Value Added Tax		
Generation		202.46
Transmission		4.51
System Loss		28.42
Distribution		176.06
Others		24.30
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		717.28
CURRENT BILL - JUNE 2017		5,795.75
TOTAL AMOUNT DUE		11,506.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,789.00

Your monthly electricity consumption chart

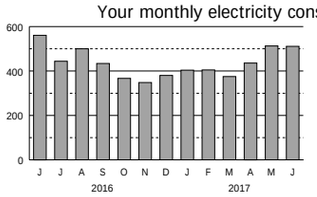

Avg Monthly Usage : 436.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,795.75		
Less : VAT	435.75		
Amount Net of VAT	5,360.00		
Less: BIR 2306	181.58		
BIR 2307	102.33	VATable Sales	5,078.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.53
Amount Due	5,076.09	VAT Zero Rated Sales	0.00
Add : VAT	435.75	VAT Amount	435.75
TOTAL AMOUNT DUE	5,511.84	TOTAL SALES	5,795.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1620/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767881891130

Collection Ref. Code : 1805-58-407-3
Account ID : 7676310000-5
Customer Name : ALMARIO,CASIANO JR
Meter Number : 243745DS6
Period : May 2017

Premise Address: ARCH REYES AVENUE BSDE 2-T
Billing Address: ARCH REYES AVENUE BSDE 2-T

TOTAL AMOUNT DUE : 11,506.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76763100005

BC17/46.0/1620/0/10/06-24-2017/10

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567515029688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302294

56763100007

Date : 06-24-2017

BC17/46.0/1640/0102356/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676310000-7

Collection Ref. Code : 1805-58-401-4

Customer Information----------

Name : TABADA,ESPERANZA C

Premise Address: BK #2-T ARCH REYES AVE. OPP. D. O. PLAZA C/O LAMBERTO ALAS

Billing Address: BK #2-T ARCH REYES AVE. OPP. D. O. PLAZA C/O LAMBERTO ALAS

TIN :

Metering Information----------

Meter No	:	243767DS6	Pole No	:	0102356
Serial No	:	11156204	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62378
Period From	:	05-23-2017	Prev Rdg	:	62055
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,211.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,211.50	64.23
Sub-Total		95.93
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		452.59
CURRENT BILL - JUNE 2017		3,656.51
TOTAL AMOUNT DUE		6,868.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,353.00

Your monthly electricity consumption chart

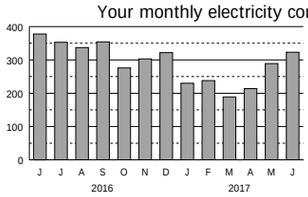

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.51		
Less : VAT	274.68		
Amount Net of VAT	3,381.83		
Less: BIR 2306	114.47		
BIR 2307	64.56	VATable Sales	3,203.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.91
Amount Due	3,202.80	VAT Zero Rated Sales	0.00
Add : VAT	274.68	VAT Amount	274.68
TOTAL AMOUNT DUE	3,477.48	TOTAL SALES	3,656.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1640/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567515029688

Collection Ref. Code : 1805-58-401-4

Account ID : 5676310000-7

Customer Name : TABADA,ESPERANZA C

Meter Number : 243767DS6

Period : May 2017

Premise Address: BK #2-T ARCH REYES AVE. OPP. D. O. PLAZA C/O LAMBERTO ALAS

Billing Address: BK #2-T ARCH REYES AVE. OPP. D. O. PLAZA C/O LAMBERTO ALAS

TOTAL AMOUNT DUE : 6,868.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56763100007

BC17/46.0/1640/0/10/06-24-2017/10

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367994444872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302217

36763100009

Date : 06-24-2017

BC17/46.0/1650/0102356/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676310000-9

Collection Ref. Code : 1805-58-392-1

Customer Information----------

Name : BASAK,ELEUTERIA

Premise Address: ARCH REYES AVE
Billing Address: ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	240329DS6	Pole No	:	0102356
Serial No	:	10153385	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41274
Period From	:	05-23-2017	Prev Rdg	:	40850
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,152.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,351.00
Transmission Charge	0.3752/kWh	159.08
System Loss Charge	0.8255/kWh	350.01
Sub-Total		2,860.09
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,153.00	103.06
Sub-Total		144.68
Government Charges		
Franchise Tax - Local		31.67
Value Added Tax		
Generation		168.00
Transmission		3.74
System Loss		23.58
Distribution		146.18
Others		21.16
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		596.32
CURRENT BILL - JUNE 2017		4,819.27
TOTAL AMOUNT DUE		9,972.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,743.00

Your monthly electricity consumption chart

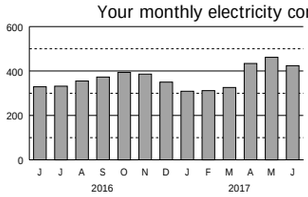

Avg Monthly Usage : 368.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,819.27		
Less : VAT	362.66		
Amount Net of VAT	4,456.61		
Less: BIR 2306	151.12		
BIR 2307	85.09	VATable Sales	4,222.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.66
Amount Due	4,220.40	VAT Zero Rated Sales	0.00
Add : VAT	362.66	VAT Amount	362.66
TOTAL AMOUNT DUE	4,583.06	TOTAL SALES	4,819.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1650/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367994444872

Collection Ref. Code : 1805-58-392-1
Account ID : 3676310000-9
Customer Name : BASAK,ELEUTERIA
Meter Number : 240329DS6
Period : May 2017

Premise Address: ARCH REYES AVE
Billing Address: ARCH REYES AVE

TOTAL AMOUNT DUE : 9,972.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36763100009

BC17/46.0/1650/0/10/06-24-2017/10

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359221741372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316333

35923103622

Date : 06-24-2017

BC17/46.0/1690/0102321/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592310362-2

Collection Ref. Code : 1855-92-290-8

Customer Information----------

Name : NAVASCA,MARIVIC GABATO

Premise Address: 2-V ARCH REYES AVE. BO. LUZ, CEBU CITY

Billing Address: 2-V ARCH REYES AVE. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103464	Pole No	:	0102321
Serial No	:	129125072	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2908
Period From	:	05-23-2017	Prev Rdg	:	2774
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	412	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		41.19
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.34
CURRENT BILL - JUNE 2017		1,521.84
TOTAL AMOUNT DUE		2,923.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,433.00

Your monthly electricity consumption chart

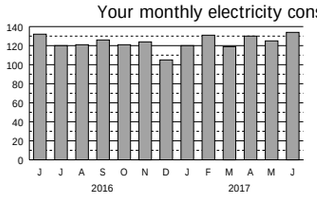

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.84		
Less : VAT	114.49		
Amount Net of VAT	1,407.35		
Less: BIR 2306	47.69		
BIR 2307	26.87	VATable Sales	1,333.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.85
Amount Due	1,332.79	VAT Zero Rated Sales	0.00
Add : VAT	114.49	VAT Amount	114.49
TOTAL AMOUNT DUE	1,447.28	TOTAL SALES	1,521.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1690/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359221741372

Collection Ref. Code : 1855-92-290-8

Account ID : 3592310362-2

Customer Name : NAVASCA,MARIVIC GABATO

Meter Number : MTR1103464

Period : May 2017

Premise Address: 2-V ARCH REYES AVE. BO. LUZ, CEBU CITY

Billing Address: 2-V ARCH REYES AVE. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,923.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35923103622

BC17/46.0/1690/0/10/06-24-2017/10

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067660202877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302683

06763100002

Date : 06-24-2017

BC17/46.0/1690/0684464/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676310000-2

Collection Ref. Code : 1805-58-383-2

Customer Information----------

Name : CABALLES,GENOVEVA B

Premise Address: 2V ARCH REYES AVENUE
Billing Address: 2V ARCH REYES AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1080238	Pole No	:	0684464
Serial No	:	40012466	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8011
Period From	:	05-23-2017	Prev Rdg	:	7515
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	0	Billed kWh	:	496

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,252.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,750.22
Transmission Charge	0.3752/kWh	186.10
System Loss Charge	0.8255/kWh	409.45
Sub-Total		3,345.77
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,252.50	105.05
Sub-Total		153.74
Government Charges		
Franchise Tax - Local		36.93
Value Added Tax		
Generation		196.52
Transmission		4.37
System Loss		27.59
Distribution		170.90
Others		22.88
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		695.47
CURRENT BILL - JUNE 2017		5,619.18
TOTAL AMOUNT DUE		10,871.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,801.00

Your monthly electricity consumption chart

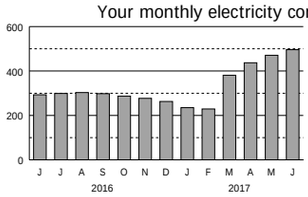

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,619.18		
Less : VAT	422.26		
Amount Net of VAT	5,196.92		
Less: BIR 2306	175.96		
BIR 2307	99.21	VATable Sales	4,923.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.21
Amount Due	4,921.75	VAT Zero Rated Sales	0.00
Add : VAT	422.26	VAT Amount	422.26
TOTAL AMOUNT DUE	5,344.01	TOTAL SALES	5,619.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1690/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067660202877

Collection Ref. Code : 1805-58-383-2
Account ID : 0676310000-2
Customer Name : CABALLES,GENOVEVA B
Meter Number : MTR1080238
Period : May 2017

Premise Address: 2V ARCH REYES AVENUE
Billing Address: 2V ARCH REYES AVENUE

TOTAL AMOUNT DUE : 10,871.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06763100002

BC17/46.0/1690/0/10/06-24-2017/10

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683418247108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312384

68304005108

Date : 06-24-2017

BC17/46.0/1691/0102321/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830400510-8

Collection Ref. Code : 1861-60-638-9

Customer Information----------

Name : NAVASCA,JEOFFREY GABATO

Premise Address: 2-V ARCHBISHOP REYES ST., BO. LUZ, CEBU CITY

Billing Address: 2-V ARCHBISHOP REYES ST., BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103462	Pole No	:	0102321
Serial No	:	129121872	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10217
Period From	:	05-23-2017	Prev Rdg	:	9514
No of Days	:	31	Diff Rdg	:	703
Avg kWh/day	:	22.68	Registered	:	703
Conn Load	:	690	Billed kWh	:	703

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,950.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,897.99
Transmission Charge	0.3752/kWh	263.77
System Loss Charge	0.8255/kWh	580.33
Sub-Total		4,742.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 5,951.00	119.02
Sub-Total		188.03
Government Charges		
Franchise Tax - Local		52.10
Value Added Tax		
Generation		278.53
Transmission		6.20
System Loss		39.12
Distribution		241.98
Others		28.82
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		981.66
CURRENT BILL - JUNE 2017		7,928.28
TOTAL AMOUNT DUE		13,879.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,764.00

Your monthly electricity consumption chart

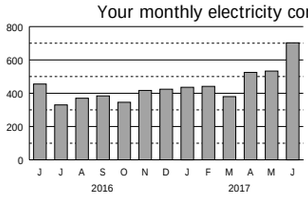

Avg Monthly Usage : 441.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,928.28		
Less : VAT	594.65		
Amount Net of VAT	7,333.63		
Less: BIR 2306	247.77		
BIR 2307	139.97	VATable Sales	6,946.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.01
Amount Due	6,945.89	VAT Zero Rated Sales	0.00
Add : VAT	594.65	VAT Amount	594.65
TOTAL AMOUNT DUE	7,540.54	TOTAL SALES	7,928.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1691/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683418247108

Collection Ref. Code : 1861-60-638-9

Account ID : 6830400510-8

Customer Name : NAVASCA,JEOFFREY GABATO

Meter Number : MTR1103462

Period : May 2017

Premise Address: 2-V ARCHBISHOP REYES ST., BO. LUZ, CEBU CITY

Billing Address: 2-V ARCHBISHOP REYES ST., BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 13,879.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68304005108

BC17/46.0/1691/0/10/06-24-2017/10

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405841095343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305411

40514100003

Date : 06-24-2017

BC17/46.0/1710/0684464/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051410000-3

Collection Ref. Code : 1809-93-263-7

Customer Information----------

Name : NAVASCA,ANTONIO TM R.

Premise Address: 2-V ARCH REYES AVE BRGY LUZ CEBU CITY
Billing Address: 2-V ARCH REYES AVE BRGY LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	440196GS6	Pole No	:	0684464
Serial No	:	95704710	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23765
Period From	:	05-23-2017	Prev Rdg	:	23536
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	136	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		65.89
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		320.79
CURRENT BILL - JUNE 2017		2,591.64
TOTAL AMOUNT DUE		4,762.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,152.00

Your monthly electricity consumption chart

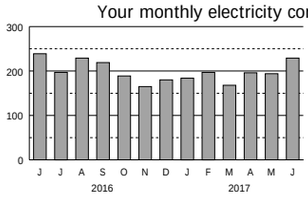

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.64		
Less : VAT	194.67		
Amount Net of VAT	2,396.97		
Less: BIR 2306	81.12		
BIR 2307	45.76	VATable Sales	2,270.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.12
Amount Due	2,270.09	VAT Zero Rated Sales	0.00
Add : VAT	194.67	VAT Amount	194.67
TOTAL AMOUNT DUE	2,464.76	TOTAL SALES	2,591.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1710/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405841095343

Collection Ref. Code : 1809-93-263-7
Account ID : 4051410000-3
Customer Name : NAVASCA,ANTONIO TM R.
Meter Number : 440196GS6
Period : May 2017

Premise Address: 2-V ARCH REYES AVE BRGY LUZ CEBU CITY
Billing Address: 2-V ARCH REYES AVE BRGY LUZ CEBU CITY

TOTAL AMOUNT DUE : 4,762.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40514100003 BC17/46.0/1710/0/10/06-24-2017/10 445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798105303527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321357

79874100005

Date : 06-24-2017

BC17/46.0/1740/0684464/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987410000-5

Collection Ref. Code : 1833-98-734-9

Customer Information----------

Name : MORAL,FRANCISCO C TM

Premise Address: 2-V ARCH REYES AVE BRGY LUZ

Billing Address: 2-V ARCH REYES AVE BRGY LUZ

TIN :

Metering Information----------

Meter No	:	440200GS6	Pole No	:	0684464
Serial No	:	87124017	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28070
Period From	:	05-23-2017	Prev Rdg	:	27914
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.12
CURRENT BILL - JUNE 2017		1,770.66
TOTAL AMOUNT DUE		3,398.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,560.00

Your monthly electricity consumption chart

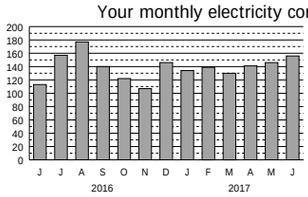

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.66		
Less : VAT	133.17		
Amount Net of VAT	1,637.49		
Less: BIR 2306	55.51		
BIR 2307	31.26	VATable Sales	1,551.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.95
Amount Due	1,550.72	VAT Zero Rated Sales	0.00
Add : VAT	133.17	VAT Amount	133.17
TOTAL AMOUNT DUE	1,683.89	TOTAL SALES	1,770.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1740/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798105303527

Collection Ref. Code : 1833-98-734-9

Account ID : 7987410000-5

Customer Name : MORAL,FRANCISCO C TM

Meter Number : 440200GS6

Period : May 2017

Premise Address: 2-V ARCH REYES AVE BRGY LUZ

Billing Address: 2-V ARCH REYES AVE BRGY LUZ

TOTAL AMOUNT DUE : 3,398.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79874100005

BC17/46.0/1740/0/10/06-24-2017/10

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968081097904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303067

96864100001

Date : 06-24-2017

BC17/46.0/1750/0684464/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686410000-1

Collection Ref. Code : 1833-78-656-4

Customer Information----------

Name : SANCHEZ,NATIVIDAD N TM

Premise Address: 32-V ARCH REYES AVE
Billing Address: 32-V ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	440175GS6	Pole No	:	0684464
Serial No	:	85726952	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22928
Period From	:	05-23-2017	Prev Rdg	:	22861
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 121.35
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.91
CURRENT BILL - JUNE 2017		608.22
TOTAL AMOUNT DUE		1,027.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 581.00

Your monthly electricity consumption chart

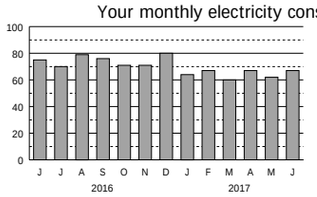

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.22		
Less : VAT	45.05		
Amount Net of VAT	563.17		
Less: BIR 2306	18.78		
BIR 2307	10.63	VATable Sales	527.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	533.76	VAT Zero Rated Sales	0.00
Add : VAT	45.05	VAT Amount	45.05
TOTAL AMOUNT DUE	578.81	TOTAL SALES	608.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1750/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968081097904

Collection Ref. Code : 1833-78-656-4
Account ID : 9686410000-1
Customer Name : SANCHEZ,NATIVIDAD N TM
Meter Number : 440175GS6
Period : May 2017

Premise Address: 32-V ARCH REYES AVE
Billing Address: 32-V ARCH REYES AVE

TOTAL AMOUNT DUE : 1,027.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96864100001

BC17/46.0/1750/0/10/06-24-2017/10

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344436948632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308289

34444100001

Date : 06-24-2017

BC17/46.0/1751/0102356/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444410000-1

Collection Ref. Code : 1845-41-794-1

Customer Information----------

Name : VAILOCES,CHARLES T

Premise Address: 2-Q ARCHBISHOP REYES AVE.,/ REGLA LUZ CEBU CITY

Billing Address: 2-Q ARCHBISHOP REYES AVE.,/ REGLA LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014102	Pole No	:	0102356
Serial No	:	51988284	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	78247
Period From	:	05-23-2017	Prev Rdg	:	76188
No of Days	:	31	Diff Rdg	:	2059
Avg kWh/day	:	66.42	Registered	:	2059
Conn Load	:	9650	Billed kWh	:	2059

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		23,690.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,416.74
Transmission Charge	0.7002/kWh	1,441.71
System Loss Charge	0.812/kWh	1,671.91
Sub-Total		14,530.36
Distribution Charges		
Distribution Charge	1.7506/kWh	3,604.49
Supply Charge	0.4118/kWh	847.90
Metering Charge	0.6989/kWh	1,439.04
	5.00/month	5.00
Sub-Total		5,896.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	201.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.35
Surcharge	0.02 of 23,690.50	473.81
Sub-Total		675.94
Government Charges		
Franchise Tax - Local		158.27
Value Added Tax		
Generation		815.77
Transmission		32.83
System Loss		108.52
Distribution		707.57
Others		100.11
Universal Charge		
Missionary Electrification	0.1561/kWh	321.41
Environmental Charge	0.0025/kWh	5.15
NPC Stranded Contract Costs	0.1938/kWh	399.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	255.32
Sub-Total		2,903.98
CURRENT BILL - JUNE 2017		24,006.71
TOTAL AMOUNT DUE		47,697.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 23,540.70

Your monthly electricity consumption chart

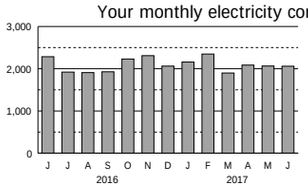

Avg Monthly Usage : 2,096.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,006.71		
Less : VAT	1,764.80		
Amount Net of VAT	22,241.91		
Less: BIR 2306	735.34		
BIR 2307	425.22	VATable Sales	21,102.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,139.18
Amount Due	21,081.35	VAT Zero Rated Sales	0.00
Add : VAT	1,764.80	VAT Amount	1,764.80
TOTAL AMOUNT DUE	22,846.15	TOTAL SALES	24,006.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1751/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344436948632

Collection Ref. Code : 1845-41-794-1

Account ID : 3444410000-1

Customer Name : VAILOCES,CHARLES T

Meter Number : MTR1014102

Period : May 2017

Premise Address: 2-Q ARCHBISHOP REYES AVE.,/ REGLA LUZ CEBU CITY

Billing Address: 2-Q ARCHBISHOP REYES AVE.,/ REGLA LUZ CEBU CITY

TOTAL AMOUNT DUE : 47,697.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34444100001

BC17/46.0/1751/0/10/06-24-2017/10

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259483056786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316390

25924100008

Date : 06-24-2017

BC17/46.0/1760/0102496/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592410000-8

Collection Ref. Code : 1823-73-749-8

Customer Information----------

Name : PUJANTE,LOURDES ESPANA

Premise Address: 2-P ARCH REYES AVE. BARRIO LUZ
Billing Address: 2-P ARCH REYES AVE. BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	213923WS6	Pole No	:	0102496
Serial No	:	47674399	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50649
Period From	:	05-23-2017	Prev Rdg	:	50143
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	400	Billed kWh	:	506

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,193.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,805.67
Transmission Charge	0.3752/kWh	189.85
System Loss Charge	0.8255/kWh	417.70
Sub-Total		3,413.22
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,193.50	103.87
Sub-Total		153.55
Government Charges		
Franchise Tax - Local		37.65
Value Added Tax		
Generation		200.48
Transmission		4.46
System Loss		28.14
Distribution		174.34
Others		22.94
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		709.07
CURRENT BILL - JUNE 2017		5,728.65
TOTAL AMOUNT DUE		10,922.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,081.00

Your monthly electricity consumption chart

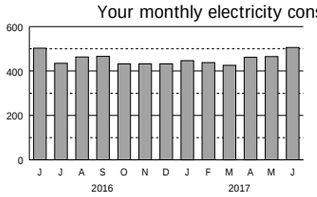

Avg Monthly Usage : 454.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,728.65		
Less : VAT	430.36		
Amount Net of VAT	5,298.29		
Less: BIR 2306	179.31		
BIR 2307	101.14	VATable Sales	5,019.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.71
Amount Due	5,017.84	VAT Zero Rated Sales	0.00
Add : VAT	430.36	VAT Amount	430.36
TOTAL AMOUNT DUE	5,448.20	TOTAL SALES	5,728.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1760/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259483056786

Collection Ref. Code : 1823-73-749-8
Account ID : 2592410000-8
Customer Name : PUJANTE,LOURDES ESPANA
Meter Number : 213923WS6
Period : May 2017

Premise Address: 2-P ARCH REYES AVE. BARRIO LUZ
Billing Address: 2-P ARCH REYES AVE. BARRIO LUZ

TOTAL AMOUNT DUE : 10,922.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25924100008

BC17/46.0/1760/0/10/06-24-2017/10

449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337465029524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304161

33714100006

Date : 06-24-2017

BC17/46.0/1810/0102503/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371410000-6

Collection Ref. Code : 1823-28-902-9

Customer Information----------

Name : BAGUIO,MA HAZEL P

Premise Address: 2-Q ARCHBISHOP REYES AVE BO LUZ CEBU CITY
Billing Address: 2-Q ARCHBISHOP REYES AVE BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	545449 GS6	Pole No	:	0102503
Serial No	:	57803787	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7833
Period From	:	05-23-2017	Prev Rdg	:	7668
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	140	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,936.50	78.73
Sub-Total		94.93
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		237.43
CURRENT BILL - JUNE 2017		1,922.49
TOTAL AMOUNT DUE		3,879.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,980.00

Your monthly electricity consumption chart

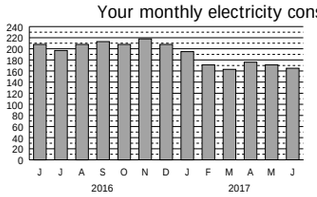

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.49		
Less : VAT	146.18		
Amount Net of VAT	1,776.31		
Less: BIR 2306	60.90		
BIR 2307	33.95	VATable Sales	1,685.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.25
Amount Due	1,681.46	VAT Zero Rated Sales	0.00
Add : VAT	146.18	VAT Amount	146.18
TOTAL AMOUNT DUE	1,827.64	TOTAL SALES	1,922.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1810/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337465029524

Collection Ref. Code : 1823-28-902-9
Account ID : 3371410000-6
Customer Name : BAGUIO,MA HAZEL P
Meter Number : 545449 GS6
Period : May 2017

Premise Address: 2-Q ARCHBISHOP REYES AVE BO LUZ CEBU CITY
Billing Address: 2-Q ARCHBISHOP REYES AVE BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 3,879.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33714100006

BC17/46.0/1810/0/10/06-24-2017/10

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538037332701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305567

53853100005

Date : 06-24-2017

BC17/46.0/1811/0102496/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385310000-5

Collection Ref. Code : 1819-63-983-5

Customer Information----------

Name : SRO CHAPEL

Premise Address: ARCH REYES AVE, SITIO REGLA BRGY LUZ

Billing Address: ARCH REYES AVE, SITIO REGLA BRGY LUZ

TIN :

Metering Information----------

Meter No	:	386337GS6	Pole No	:	0102496
Serial No	:	2003122634	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7874
Period From	:	05-23-2017	Prev Rdg	:	7852
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 134.97
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.25
CURRENT BILL - JUNE 2017		99.63
TOTAL AMOUNT DUE		382.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 36.00

Your monthly electricity consumption chart

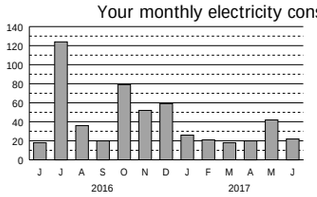

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.63		
Less : VAT	7.15		
Amount Net of VAT	92.48		
Less: BIR 2306	2.98		
BIR 2307	1.64	VATable Sales	81.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.10
Amount Due	87.86	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	95.01	TOTAL SALES	99.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1811/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538037332701

Collection Ref. Code : 1819-63-983-5

Account ID : 5385310000-5

Customer Name : SRO CHAPEL

Meter Number : 386337GS6

Period : May 2017

Premise Address: ARCH REYES AVE, SITIO REGLA BRGY LUZ

Billing Address: ARCH REYES AVE, SITIO REGLA BRGY LUZ

TOTAL AMOUNT DUE : 382.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53853100005

BC17/46.0/1811/0/10/06-24-2017/10

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009364101132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307696

00933100000

Date : 06-24-2017

BC17/46.0/1820/0102503/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093310000-0

Collection Ref. Code : 1837-69-803-1

Customer Information----------

Name : TAMBULE,JOSE M

Premise Address: ARCH REYES AVE

Billing Address: ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	260434GS6	Pole No	:	0102503
Serial No	:	41982464	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21239
Period From	:	05-23-2017	Prev Rdg	:	21001
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		47.99
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		330.75
CURRENT BILL - JUNE 2017		2,670.16
TOTAL AMOUNT DUE		3,901.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,168.00

Your monthly electricity consumption chart

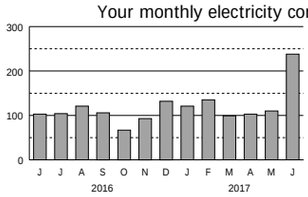

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.16		
Less : VAT	199.82		
Amount Net of VAT	2,470.34		
Less: BIR 2306	83.26		
BIR 2307	47.14	VATable Sales	2,339.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.93
Amount Due	2,339.94	VAT Zero Rated Sales	0.00
Add : VAT	199.82	VAT Amount	199.82
TOTAL AMOUNT DUE	2,539.76	TOTAL SALES	2,670.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1820/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009364101132

Collection Ref. Code : 1837-69-803-1

Account ID : 0093310000-0

Customer Name : TAMBULE,JOSE M

Meter Number : 260434GS6

Period : May 2017

Premise Address: ARCH REYES AVE

Billing Address: ARCH REYES AVE

TOTAL AMOUNT DUE : 3,901.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00933100000

BC17/46.0/1820/0/10/06-24-2017/10

452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084847437449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312826

08483100007

Date : 06-24-2017

BC17/46.0/1840/0102503/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848310000-7

Collection Ref. Code : 1843-31-968-3

Customer Information----------

Name : SEVILLA,TERESITA A

Premise Address: 2-N ARCHBISHOP REYES AVE., CABANTAN ST. CEBU CITY

Billing Address: 2-N ARCHBISHOP REYES AVE., CABANTAN ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012374	Pole No	:	0102503
Serial No	:	83349218	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12848
Period From	:	05-23-2017	Prev Rdg	:	12454
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	438	Billed kWh	:	394

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,475.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.7002/kWh	275.88
System Loss Charge	0.812/kWh	319.93
Sub-Total		2,780.46
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,476.00	89.52
Sub-Total		128.20
Government Charges		
Franchise Tax - Local		30.31
Value Added Tax		
Generation		156.10
Transmission		6.28
System Loss		20.77
Distribution		135.88
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		556.07
CURRENT BILL - JUNE 2017		4,597.09
TOTAL AMOUNT DUE		9,072.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,050.00

Your monthly electricity consumption chart

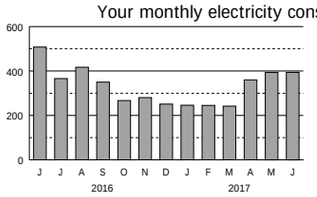

Avg Monthly Usage : 332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,597.09		
Less : VAT	338.05		
Amount Net of VAT	4,259.04		
Less: BIR 2306	140.85		
BIR 2307	81.43	VATable Sales	4,041.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.02
Amount Due	4,036.76	VAT Zero Rated Sales	0.00
Add : VAT	338.05	VAT Amount	338.05
TOTAL AMOUNT DUE	4,374.81	TOTAL SALES	4,597.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1840/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084847437449

Collection Ref. Code : 1843-31-968-3

Account ID : 0848310000-7

Customer Name : SEVILLA,TERESITA A

Meter Number : MTR1012374

Period : May 2017

Premise Address: 2-N ARCHBISHOP REYES AVE., CABANTAN ST. CEBU CITY

Billing Address: 2-N ARCHBISHOP REYES AVE., CABANTAN ST. CEBU CITY

TOTAL AMOUNT DUE : 9,072.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08483100007

BC17/46.0/1840/0/10/06-24-2017/10

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501376707029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302801

50144100000

Date : 06-24-2017

BC17/46.0/1860/0102503/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014410000-0

Collection Ref. Code : 1825-18-251-5

Customer Information----------

Name : NINAL,ELPIDIO G

Premise Address: ARCH REYES AVE.
Billing Address: ARCH REYES AVE.

TIN :

Metering Information----------

Meter No	:	260430GS6	Pole No	:	0102503
Serial No	:	41679562	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31088
Period From	:	05-23-2017	Prev Rdg	:	30949
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	20	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		194.93
CURRENT BILL - JUNE 2017		1,574.64
TOTAL AMOUNT DUE		2,861.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,350.00

Your monthly electricity consumption chart

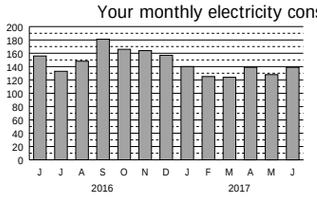

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.64		
Less : VAT	118.34		
Amount Net of VAT	1,456.30		
Less: BIR 2306	49.31		
BIR 2307	27.80	VATable Sales	1,379.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.59
Amount Due	1,379.19	VAT Zero Rated Sales	0.00
Add : VAT	118.34	VAT Amount	118.34
TOTAL AMOUNT DUE	1,497.53	TOTAL SALES	1,574.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1860/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501376707029

Collection Ref. Code : 1825-18-251-5
Account ID : 5014410000-0
Customer Name : NINAL,ELPIDIO G
Meter Number : 260430GS6
Period : May 2017

Premise Address: ARCH REYES AVE.
Billing Address: ARCH REYES AVE.

TOTAL AMOUNT DUE : 2,861.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50144100000

BC17/46.0/1860/0/10/06-24-2017/10

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616696698269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61695257800

1010311130
Date : 06-24-2017
BC17/46.0/1870/0102503/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169525780-0
Collection Ref. Code : 1861-86-401-9

Customer Information----------
Name : REMULTA,LEONILA ARRIESGA
Premise Address: SITIO REGLA BO. LUZ, CEBU CITY
Billing Address: SITIO REGLA BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109706	Pole No	:	0102503
Serial No	:	40052846	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2696
Period From	:	05-23-2017	Prev Rdg	:	2520
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	346	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		55.48
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		247.30
CURRENT BILL - JUNE 2017		1,998.59
Debit Adjustments		1,788.00
TOTAL AMOUNT DUE		3,908.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,788.00

Your monthly electricity consumption chart

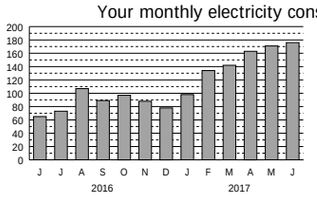

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.59		
Less : VAT	150.32		
Amount Net of VAT	1,848.27		
Less: BIR 2306	62.63		
BIR 2307	35.29	VATable Sales	1,751.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.98
Amount Due	1,750.35	VAT Zero Rated Sales	0.00
Add : VAT	150.32	VAT Amount	150.32
TOTAL AMOUNT DUE	1,900.67	TOTAL SALES	1,998.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1870/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616696698269

Collection Ref. Code : 1861-86-401-9
Account ID : 6169525780-0
Customer Name : REMULTA,LEONILA ARRIESGA
Meter Number : MTR1109706
Period : May 2017

Premise Address: SITIO REGLA BO. LUZ, CEBU CITY
Billing Address: SITIO REGLA BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,908.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61695257800 BC17/46.0/1870/0/10/06-24-2017/10 455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169020772751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303391

16993268461

Date : 06-24-2017

BC17/46.0/1880/0102496/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699326846-1

Collection Ref. Code : 1849-46-341-7

Customer Information----------

Name : BAGUIO,FRANCISCA SAMBRANA

Premise Address: 2-M ARCHBISHOP REYES AVE. BO. LUZ
Billing Address: 2-M ARCHBISHOP REYES AVE. BO. LUZ

TIN : 411-426-383-000

Metering Information----------

Meter No	:	522910 RGS6	Pole No	:	0102496
Serial No	:	73244612	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15044
Period From	:	05-23-2017	Prev Rdg	:	14853
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,958.00	79.16
Sub-Total		97.91
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		273.17
CURRENT BILL - JUNE 2017		2,210.97
TOTAL AMOUNT DUE		4,293.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,875.00

Your monthly electricity consumption chart

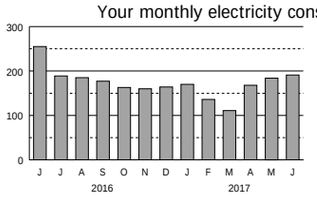

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.97		
Less : VAT	167.65		
Amount Net of VAT	2,043.32		
Less: BIR 2306	69.86		
BIR 2307	39.05	VATable Sales	1,937.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.52
Amount Due	1,934.41	VAT Zero Rated Sales	0.00
Add : VAT	167.65	VAT Amount	167.65
TOTAL AMOUNT DUE	2,102.06	TOTAL SALES	2,210.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1880/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169020772751

Collection Ref. Code : 1849-46-341-7
Account ID : 1699326846-1
Customer Name : BAGUIO,FRANCISCA SAMBRANA
Meter Number : 522910 RGS6
Period : May 2017

Premise Address: 2-M ARCHBISHOP REYES AVE. BO. LUZ
Billing Address: 2-M ARCHBISHOP REYES AVE. BO. LUZ

TOTAL AMOUNT DUE : 4,293.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16993268461

BC17/46.0/1880/0/10/06-24-2017/10

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487376230251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314552

48700342867

Date : 06-24-2017

BC17/46.0/1881/0102496/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870034286-7

Collection Ref. Code : 1855-68-143-9

Customer Information----------

Name : BAGUIO,PREDIE SAMBRANA

Premise Address: 2-M ARCH BISHOP REYES AVE. BO. LUZ

Billing Address: 2-M ARCH BISHOP REYES AVE. BO. LUZ

TIN :

Metering Information----------

Meter No	:	2381 EVS6	Pole No	:	0102496
Serial No	:	02263307	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17244
Period From	:	05-23-2017	Prev Rdg	:	16900
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	232	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,647.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,143.50	142.87
Sub-Total		176.64
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		24.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		491.54
CURRENT BILL - JUNE 2017		3,977.92
TOTAL AMOUNT DUE		7,625.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,496.00

Your monthly electricity consumption chart

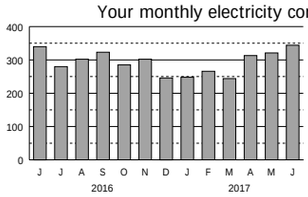

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.92		
Less : VAT	301.50		
Amount Net of VAT	3,676.42		
Less: BIR 2306	125.64		
BIR 2307	70.25	VATable Sales	3,486.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.04
Amount Due	3,480.53	VAT Zero Rated Sales	0.00
Add : VAT	301.50	VAT Amount	301.50
TOTAL AMOUNT DUE	3,782.03	TOTAL SALES	3,977.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1881/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487376230251

Collection Ref. Code : 1855-68-143-9

Account ID : 4870034286-7

Customer Name : BAGUIO,PREDIE SAMBRANA

Meter Number : 2381 EVS6

Period : May 2017

Premise Address: 2-M ARCH BISHOP REYES AVE. BO. LUZ

Billing Address: 2-M ARCH BISHOP REYES AVE. BO. LUZ

TOTAL AMOUNT DUE : 7,625.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48700342867

BC17/46.0/1881/0/10/06-24-2017/10

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553224384213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314236

55383100009

Date : 06-24-2017

BC17/46.0/1890/0102496/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538310000-9

Collection Ref. Code : 1831-20-437-1

Customer Information----------

Name : RAMIREZ,ESTRELLA J TM

Premise Address: ARCH REYES AVE

Billing Address: ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	558018 GS6	Pole No	:	0102496
Serial No	:	25293884	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1891
Period From	:	05-23-2017	Prev Rdg	:	1856
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 164.64
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.24
CURRENT BILL - JUNE 2017		209.83
TOTAL AMOUNT DUE		389.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 120.00

Your monthly electricity consumption chart

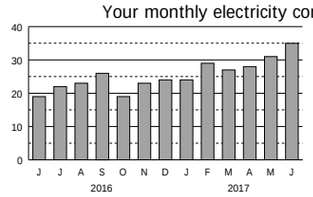

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.83		
Less : VAT	15.25		
Amount Net of VAT	194.58		
Less: BIR 2306	6.36		
BIR 2307	3.56	VATable Sales	176.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	184.66	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	199.91	TOTAL SALES	209.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1890/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553224384213

Collection Ref. Code : 1831-20-437-1

Account ID : 5538310000-9

Customer Name : RAMIREZ,ESTRELLA J TM

Meter Number : 558018 GS6

Period : May 2017

Premise Address: ARCH REYES AVE

Billing Address: ARCH REYES AVE

TOTAL AMOUNT DUE : 389.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55383100009

BC17/46.0/1890/0/10/06-24-2017/10

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668018442806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303300

66874100002

Date : 06-24-2017

BC17/46.0/1900/0102496/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687410000-2

Collection Ref. Code : 1833-93-191-2

Customer Information----------

Name : GALO,CHARLIE G TM

Premise Address: SITIO STO NINO BRGY LUZ

Billing Address: SITIO STO NINO BRGY LUZ

TIN :

Metering Information----------

Meter No	:	378060GS6	Pole No	:	0102496
Serial No	:	2003140392	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8422
Period From	:	05-23-2017	Prev Rdg	:	8358
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 113.70
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.63
CURRENT BILL - JUNE 2017		583.77
TOTAL AMOUNT DUE		1,097.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,500.00

Your monthly electricity consumption chart

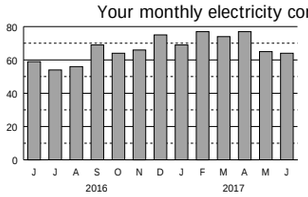

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.77		
Less : VAT	43.34		
Amount Net of VAT	540.43		
Less: BIR 2306	18.07		
BIR 2307	10.20	VATable Sales	506.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	512.16	VAT Zero Rated Sales	0.00
Add : VAT	43.34	VAT Amount	43.34
TOTAL AMOUNT DUE	555.50	TOTAL SALES	583.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1900/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668018442806

Collection Ref. Code : 1833-93-191-2

Account ID : 6687410000-2

Customer Name : GALO,CHARLIE G TM

Meter Number : 378060GS6

Period : May 2017

Premise Address: SITIO STO NINO BRGY LUZ

Billing Address: SITIO STO NINO BRGY LUZ

TOTAL AMOUNT DUE : 1,097.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66874100002

BC17/46.0/1900/0/10/06-24-2017/10

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015852660310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311353

01554100006

Date : 06-24-2017

BC17/46.0/1910/0102496/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155410000-6

Collection Ref. Code : 1833-36-500-3

Customer Information----------

Name : DABUCO,ALFREDO B TM

Premise Address: ARCH RREYES AVE
Billing Address: ARCH RREYES AVE

TIN :

Metering Information----------

Meter No	:	239853DS6	Pole No	:	0102496
Serial No	:	11989324	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	78937
Period From	:	05-23-2017	Prev Rdg	:	78162
No of Days	:	31	Diff Rdg	:	775
Avg kWh/day	:	25.00	Registered	:	775
Conn Load	:	150	Billed kWh	:	775

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,256.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,297.22
Transmission Charge	0.3752/kWh	290.78
System Loss Charge	0.8255/kWh	639.76
Sub-Total		5,227.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,256.50	165.13
Sub-Total		241.21
Government Charges		
Franchise Tax - Local		57.69
Value Added Tax		
Generation		307.06
Transmission		6.83
System Loss		43.11
Distribution		266.70
Others		35.87
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,086.48
CURRENT BILL - JUNE 2017		8,777.97
TOTAL AMOUNT DUE		17,034.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,851.00

Your monthly electricity consumption chart

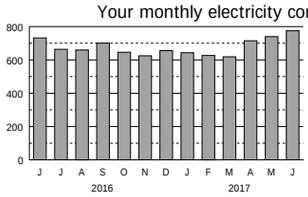

Avg Monthly Usage : 677.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,777.97		
Less : VAT	659.57		
Amount Net of VAT	8,118.40		
Less: BIR 2306	274.83		
BIR 2307	154.98	VATable Sales	7,691.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.91
Amount Due	7,688.59	VAT Zero Rated Sales	0.00
Add : VAT	659.57	VAT Amount	659.57
TOTAL AMOUNT DUE	8,348.16	TOTAL SALES	8,777.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1910/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015852660310

Collection Ref. Code : 1833-36-500-3
Account ID : 0155410000-6
Customer Name : DABUCO,ALFREDO B TM
Meter Number : 239853DS6
Period : May 2017

Premise Address: ARCH RREYES AVE
Billing Address: ARCH RREYES AVE

TOTAL AMOUNT DUE : 17,034.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01554100006

BC17/46.0/1910/0/10/06-24-2017/10

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461307468433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317954

46104578011

Date : 06-24-2017

BC17/46.0/1931/0102286/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610457801-1

Collection Ref. Code : 1855-72-566-5

Customer Information----------

Name : LAGCAO,NENITA YGOT

Premise Address: 2-K ARCHBISHOP REYES AVENUE BO. LUZ
Billing Address: 2-K ARCHBISHOP REYES AVENUE BO. LUZ

TIN :

Metering Information----------

Meter No	:	3656 EVS6	Pole No	:	0102286
Serial No	:	01643569	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3816
Period From	:	05-23-2017	Prev Rdg	:	3698
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	218	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		166.17
CURRENT BILL - JUNE 2017		1,343.19
TOTAL AMOUNT DUE		2,685.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,244.00

Your monthly electricity consumption chart

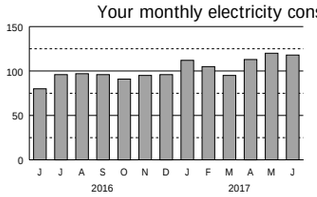

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.19		
Less : VAT	101.12		
Amount Net of VAT	1,242.07		
Less: BIR 2306	42.14		
BIR 2307	23.72	VATable Sales	1,177.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.05
Amount Due	1,176.21	VAT Zero Rated Sales	0.00
Add : VAT	101.12	VAT Amount	101.12
TOTAL AMOUNT DUE	1,277.33	TOTAL SALES	1,343.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1931/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461307468433

Collection Ref. Code : 1855-72-566-5
Account ID : 4610457801-1
Customer Name : LAGCAO,NENITA YGOT
Meter Number : 3656 EVS6
Period : May 2017

Premise Address: 2-K ARCHBISHOP REYES AVENUE BO. LUZ
Billing Address: 2-K ARCHBISHOP REYES AVENUE BO. LUZ

TOTAL AMOUNT DUE : 2,685.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46104578011

BC17/46.0/1931/0/10/06-24-2017/10

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827442447286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316338

82721400008

Date : 06-24-2017

BC17/46.0/1932/0102335/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272140000-8

Collection Ref. Code : 1841-43-917-7

Customer Information----------

Name : TAPAYAN,NENITA M

Premise Address: SITIO REGLA BO. LUZ

Billing Address: SITIO REGLA BO. LUZ

TIN :

Metering Information----------

Meter No	:	MTR1012369	Pole No	:	0102335
Serial No	:	83350110	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4034
Period From	:	05-23-2017	Prev Rdg	:	3941
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:		Billed kWh	:	93

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,041.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.7002/kWh	65.12
System Loss Charge	0.812/kWh	75.52
Sub-Total		656.31
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		29.95
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		36.83
Transmission		1.49
System Loss		4.91
Distribution		32.53
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		131.70
CURRENT BILL - JUNE 2017		1,089.07
TOTAL AMOUNT DUE		2,130.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

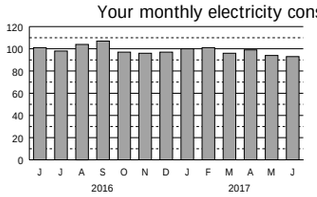

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.07		
Less : VAT	80.22		
Amount Net of VAT	1,008.85		
Less: BIR 2306	33.43		
BIR 2307	19.29	VATable Sales	957.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.48
Amount Due	956.13	VAT Zero Rated Sales	0.00
Add : VAT	80.22	VAT Amount	80.22
TOTAL AMOUNT DUE	1,036.35	TOTAL SALES	1,089.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1932/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827442447286

Collection Ref. Code : 1841-43-917-7

Account ID : 8272140000-8

Customer Name : TAPAYAN,NENITA M

Meter Number : MTR1012369

Period : May 2017

Premise Address: SITIO REGLA BO. LUZ

Billing Address: SITIO REGLA BO. LUZ

TOTAL AMOUNT DUE : 2,130.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82721400008

BC17/46.0/1932/0/10/06-24-2017/10

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467981932751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302715

46723100007

Date : 06-24-2017

BC17/46.0/1940/0102286/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672310000-7

Collection Ref. Code : 1837-44-923-6

Customer Information----------

Name : BITOON,RAFAELA S TM

Premise Address: SAMBAG BRGY LUZ
Billing Address: SAMBAG BRGY LUZ

TIN :

Metering Information----------

Meter No	:	140490WS6	Pole No	:	0102286
Serial No	:	72123778	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40648
Period From	:	05-23-2017	Prev Rdg	:	40539
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.55
CURRENT BILL - JUNE 2017		1,241.05
TOTAL AMOUNT DUE		2,473.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,240.00

Your monthly electricity consumption chart

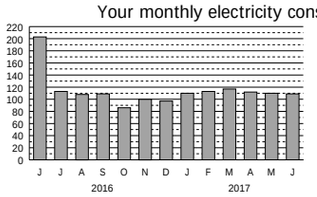

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.05		
Less : VAT	93.46		
Amount Net of VAT	1,147.59		
Less: BIR 2306	38.95		
BIR 2307	21.91	VATable Sales	1,087.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.09
Amount Due	1,086.73	VAT Zero Rated Sales	0.00
Add : VAT	93.46	VAT Amount	93.46
TOTAL AMOUNT DUE	1,180.19	TOTAL SALES	1,241.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1940/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467981932751

Collection Ref. Code : 1837-44-923-6
Account ID : 4672310000-7
Customer Name : BITOON,RAFAELA S TM
Meter Number : 140490WS6
Period : May 2017

Premise Address: SAMBAG BRGY LUZ
Billing Address: SAMBAG BRGY LUZ

TOTAL AMOUNT DUE : 2,473.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46723100007

BC17/46.0/1940/0/10/06-24-2017/10

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252224022161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312807

25263830751

Date : 06-24-2017

BC17/46.0/1961/0102286/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526383075-1

Collection Ref. Code : 1855-32-809-7

Customer Information----------

Name : CRAMALES,DELIA CENTES

Premise Address: 2-K ARCHBISHOP REYES AVE. BO.LUZ,CEBU CITY
Billing Address: 2-K ARCHBISHOP REYES AVE. BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007088	Pole No	:	0102286
Serial No	:	94721278	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5935
Period From	:	05-23-2017	Prev Rdg	:	5627
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	254	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,464.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,707.80
Transmission Charge	0.3752/kWh	115.56
System Loss Charge	0.8255/kWh	254.25
Sub-Total		2,077.61
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,464.50	69.29
Sub-Total		99.52
Government Charges		
Franchise Tax - Local		22.98
Value Added Tax		
Generation		122.03
Transmission		2.71
System Loss		17.14
Distribution		106.35
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		432.63
CURRENT BILL - JUNE 2017		3,496.03
TOTAL AMOUNT DUE		6,960.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,948.49

Your monthly electricity consumption chart

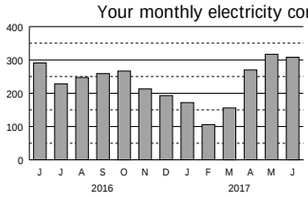

Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.03		
Less : VAT	262.93		
Amount Net of VAT	3,233.10		
Less: BIR 2306	109.56		
BIR 2307	61.73	VATable Sales	3,063.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.70
Amount Due	3,061.81	VAT Zero Rated Sales	0.00
Add : VAT	262.93	VAT Amount	262.93
TOTAL AMOUNT DUE	3,324.74	TOTAL SALES	3,496.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1961/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252224022161

Collection Ref. Code : 1855-32-809-7
Account ID : 2526383075-1
Customer Name : CRAMALES,DELIA CENTES
Meter Number : MTR1007088
Period : May 2017

Premise Address: 2-K ARCHBISHOP REYES AVE. BO.LUZ,CEBU CITY
Billing Address: 2-K ARCHBISHOP REYES AVE. BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 6,960.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25263830751

BC17/46.0/1961/0/10/06-24-2017/10

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246411304008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309740

24654100007

Date : 06-24-2017

BC17/46.0/1961/0102335/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465410000-7

Collection Ref. Code : 1845-67-200-3

Customer Information----------

Name : OLLANAS,DARWIN C

Premise Address: 2-K/SITIO REGLA LUZ CEBU CITY
Billing Address: 2-K/SITIO REGLA LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161809	Pole No	:	0102335
Serial No	:	133498604	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1333
Period From	:	05-23-2017	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	360	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		35.96
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		148.17
CURRENT BILL - JUNE 2017		1,197.84
TOTAL AMOUNT DUE		2,480.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,023.00

Your monthly electricity consumption chart

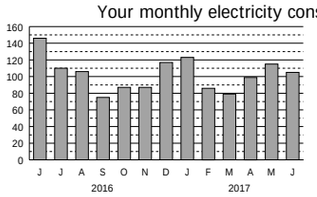

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.84		
Less : VAT	90.28		
Amount Net of VAT	1,107.56		
Less: BIR 2306	37.62		
BIR 2307	21.15	VATable Sales	1,049.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.89
Amount Due	1,048.79	VAT Zero Rated Sales	0.00
Add : VAT	90.28	VAT Amount	90.28
TOTAL AMOUNT DUE	1,139.07	TOTAL SALES	1,197.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1961/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246411304008

Collection Ref. Code : 1845-67-200-3
Account ID : 2465410000-7
Customer Name : OLLANAS,DARWIN C
Meter Number : MTR1161809
Period : May 2017

Premise Address: 2-K/SITIO REGLA LUZ CEBU CITY
Billing Address: 2-K/SITIO REGLA LUZ CEBU CITY

TOTAL AMOUNT DUE : 2,480.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24654100007

BC17/46.0/1961/0/10/06-24-2017/10

465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477424693827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308160

47763100006

Date : 06-24-2017

BC17/46.0/1990/0102335/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776310000-6

Collection Ref. Code : 1805-58-455-3

Customer Information----------

Name : PINO,ERNESTO

Premise Address: ARCH. REYES AVE NR ESCARIO ST JUNCTION BK ATTY. BAYLOSES

Billing Address: ARCH. REYES AVE NR ESCARIO ST JUNCTION BK ATTY. BAYLOSES

TIN :

Metering Information----------

Meter No	:	255422GS6	Pole No	:	0102335
Serial No	:	43617306	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30383
Period From	:	05-23-2017	Prev Rdg	:	30211
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,942.00	78.84
Sub-Total		95.73
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		247.06
CURRENT BILL - JUNE 2017		2,000.16
TOTAL AMOUNT DUE		4,091.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,851.00

Your monthly electricity consumption chart

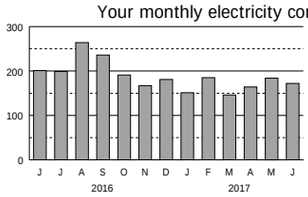

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.16		
Less : VAT	151.98		
Amount Net of VAT	1,848.18		
Less: BIR 2306	63.32		
BIR 2307	35.33	VATable Sales	1,753.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.08
Amount Due	1,749.53	VAT Zero Rated Sales	0.00
Add : VAT	151.98	VAT Amount	151.98
TOTAL AMOUNT DUE	1,901.51	TOTAL SALES	2,000.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1990/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477424693827

Collection Ref. Code : 1805-58-455-3
Account ID : 4776310000-6
Customer Name : PINO,ERNESTO
Meter Number : 255422GS6
Period : May 2017

Premise Address: ARCH. REYES AVE NR ESCARIO ST JUNCTION BK ATTY. BAYLOSES
Billing Address: ARCH. REYES AVE NR ESCARIO ST JUNCTION BK ATTY. BAYLOSES

TOTAL AMOUNT DUE : 4,091.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47763100006

BC17/46.0/1990/0/10/06-24-2017/10

466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559671315144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318497

55923100006

Date : 06-24-2017

BC17/46.0/2000/0102335/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592310000-6

Collection Ref. Code : 1837-60-131-3

Customer Information----------

Name : PINO,ROEL A TM

Premise Address: 2-Q ARCHBISHOP REYES AVE BRGY LUZ

Billing Address: 2-Q ARCHBISHOP REYES AVE BRGY LUZ

TIN :

Metering Information----------

Meter No	:	MTR1129602	Pole No	:	0102335
Serial No	:	40078577	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1225
Period From	:	05-23-2017	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	450	Billed kWh	:	66

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		656.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.7002/kWh	46.21
System Loss Charge	0.812/kWh	53.59
Sub-Total		465.76
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		29.62
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		26.15
Transmission		1.05
System Loss		3.48
Distribution		23.26
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		94.72
CURRENT BILL - JUNE 2017		783.95
TOTAL AMOUNT DUE		1,440.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 500.82

Your monthly electricity consumption chart

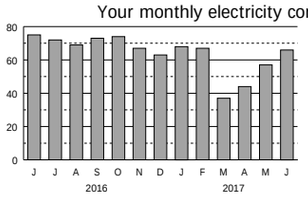

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.95		
Less : VAT	58.11		
Amount Net of VAT	725.84		
Less: BIR 2306	24.19		
BIR 2307	13.89	VATable Sales	689.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	687.76	VAT Zero Rated Sales	0.00
Add : VAT	58.11	VAT Amount	58.11
TOTAL AMOUNT DUE	745.87	TOTAL SALES	783.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2000/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559671315144

Collection Ref. Code : 1837-60-131-3

Account ID : 5592310000-6

Customer Name : PINO,ROEL A TM

Meter Number : MTR1129602

Period : May 2017

Premise Address: 2-Q ARCHBISHOP REYES AVE BRGY LUZ

Billing Address: 2-Q ARCHBISHOP REYES AVE BRGY LUZ

TOTAL AMOUNT DUE : 1,440.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55923100006

BC17/46.0/2000/0/10/06-24-2017/10

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211145030226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21123091478

1010308676

Date : 06-24-2017

BC17/46.0/2001/0102335/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112309147-8

Collection Ref. Code : 1855-75-728-1

Customer Information----------

Name : NUNEZ,ARNEL PRESBITERO

Premise Address: 2-Q ARCH BISHOP REYES BO. LUZ

Billing Address: 2-Q ARCH BISHOP REYES BO. LUZ

TIN :

Metering Information----------

Meter No	:	416079 GS6	Pole No	:	0102335
Serial No	:	70853040	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4122
Period From	:	05-23-2017	Prev Rdg	:	4028
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	326	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 2,215.00	44.30
Sub-Total		- 1.10
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		130.08
CURRENT BILL - JUNE 2017		1,037.03
TOTAL AMOUNT DUE		2,065.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,186.18

Your monthly electricity consumption chart

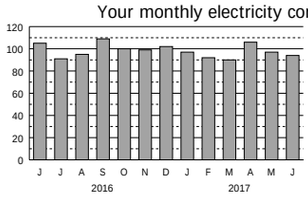

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.03		
Less : VAT	78.49		
Amount Net of VAT	958.54		
Less: BIR 2306	32.71		
BIR 2307	18.28	VATable Sales	906.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.59
Amount Due	907.55	VAT Zero Rated Sales	0.00
Add : VAT	78.49	VAT Amount	78.49
TOTAL AMOUNT DUE	986.04	TOTAL SALES	1,037.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2001/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211145030226

Collection Ref. Code : 1855-75-728-1

Account ID : 2112309147-8

Customer Name : NUNEZ,ARNEL PRESBITERO

Meter Number : 416079 GS6

Period : May 2017

Premise Address: 2-Q ARCH BISHOP REYES BO. LUZ

Billing Address: 2-Q ARCH BISHOP REYES BO. LUZ

TOTAL AMOUNT DUE : 2,065.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21123091478

BC17/46.0/2001/0/10/06-24-2017/10

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207750297281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306867

20723100002

Date : 06-24-2017

BC17/46.0/2020/0102335/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072310000-2

Collection Ref. Code : 1827-97-176-2

Customer Information----------

Name : SIENES,LEONORA D

Premise Address: ARCH REYES AVE

Billing Address: ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	458446GS6	Pole No	:	0102335
Serial No	:	59385014	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8991
Period From	:	05-23-2017	Prev Rdg	:	8904
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 61.40
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		114.21
CURRENT BILL - JUNE 2017		893.60
TOTAL AMOUNT DUE		2,027.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,184.00

Your monthly electricity consumption chart

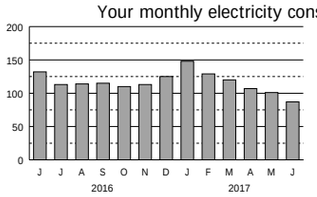

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.60		
Less : VAT	66.91		
Amount Net of VAT	826.69		
Less: BIR 2306	27.87		
BIR 2307	15.70	VATable Sales	779.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.30
Amount Due	783.12	VAT Zero Rated Sales	0.00
Add : VAT	66.91	VAT Amount	66.91
TOTAL AMOUNT DUE	850.03	TOTAL SALES	893.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2020/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207750297281

Collection Ref. Code : 1827-97-176-2

Account ID : 2072310000-2

Customer Name : SIENES,LEONORA D

Meter Number : 458446GS6

Period : May 2017

Premise Address: ARCH REYES AVE

Billing Address: ARCH REYES AVE

TOTAL AMOUNT DUE : 2,027.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20723100002

BC17/46.0/2020/0/10/06-24-2017/10

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377247959220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308642

37763100007

Date : 06-24-2017

BC17/46.0/2040/0102335/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776310000-7

Collection Ref. Code : 1805-58-452-9

Customer Information----------

Name : ALDUCENTE,BALBINA E

Premise Address: 2 L ARCHBISHOP REYES AVE BO LUZ
Billing Address: 2 L ARCHBISHOP REYES AVE BO LUZ

TIN :

Metering Information----------

Meter No	:	475654GS6	Pole No	:	0102335
Serial No	:	59677550	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37893
Period From	:	05-23-2017	Prev Rdg	:	37756
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	200	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		45.31
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		192.92
CURRENT BILL - JUNE 2017		1,559.36
TOTAL AMOUNT DUE		3,152.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 1,693.00

Your monthly electricity consumption chart

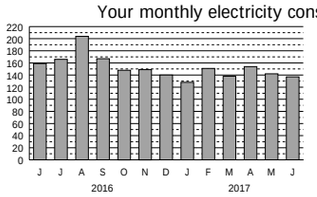

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.36		
Less : VAT	117.41		
Amount Net of VAT	1,441.95		
Less: BIR 2306	48.94		
BIR 2307	27.53	VATable Sales	1,366.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.51
Amount Due	1,365.48	VAT Zero Rated Sales	0.00
Add : VAT	117.41	VAT Amount	117.41
TOTAL AMOUNT DUE	1,482.89	TOTAL SALES	1,559.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2040/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377247959220

Collection Ref. Code : 1805-58-452-9
Account ID : 3776310000-7
Customer Name : ALDUCENTE,BALBINA E
Meter Number : 475654GS6
Period : May 2017

Premise Address: 2 L ARCHBISHOP REYES AVE BO LUZ
Billing Address: 2 L ARCHBISHOP REYES AVE BO LUZ

TOTAL AMOUNT DUE : 3,152.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37763100007

BC17/46.0/2040/0/10/06-24-2017/10

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577922370718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308896

57727130205

Date : 06-24-2017

BC17/46.0/2042/0102286/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772713020-5

Collection Ref. Code : 1855-92-056-5

Customer Information----------

Name : RESUERA,INGRID ALDUCENTE

Premise Address: 2-L ARCHBISHOP REYES AVE CEBU CITY

Billing Address: 2-L ARCHBISHOP REYES AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	528496 GS6	Pole No	:	0102286
Serial No	:	78105911	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34712
Period From	:	05-23-2017	Prev Rdg	:	33593
No of Days	:	31	Diff Rdg	:	1119
Avg kWh/day	:	36.10	Registered	:	1119
Conn Load	:	240	Billed kWh	:	1119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,262.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,204.63
Transmission Charge	0.3752/kWh	419.85
System Loss Charge	0.8255/kWh	923.73
Sub-Total		7,548.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,958.92
Supply Charge	0.4118/kWh	460.80
Metering Charge	0.6989/kWh	782.07
	5.00/month	5.00
Sub-Total		3,206.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	109.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 11,262.00	225.24
Sub-Total		335.09
Government Charges		
Franchise Tax - Local		83.17
Value Added Tax		
Generation		443.36
Transmission		9.87
System Loss		62.25
Distribution		384.81
Others		50.19
Universal Charge		
Missionary Electrification	0.1561/kWh	174.67
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	216.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.76
Sub-Total		1,566.74
CURRENT BILL - JUNE 2017		12,656.83
TOTAL AMOUNT DUE		23,918.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 9,985.00

Your monthly electricity consumption chart

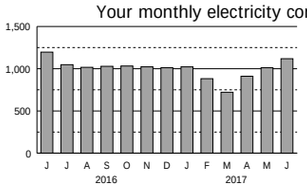

Avg Monthly Usage : 1,001.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,656.83		
Less : VAT	950.48		
Amount Net of VAT	11,706.35		
Less: BIR 2306	396.03		
BIR 2307	223.47	VATable Sales	11,090.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	616.26
Amount Due	11,086.85	VAT Zero Rated Sales	0.00
Add : VAT	950.48	VAT Amount	950.48
TOTAL AMOUNT DUE	12,037.33	TOTAL SALES	12,656.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2042/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577922370718

Collection Ref. Code : 1855-92-056-5

Account ID : 5772713020-5

Customer Name : RESUERA,INGRID ALDUCENTE

Meter Number : 528496 GS6

Period : May 2017

Premise Address: 2-L ARCHBISHOP REYES AVE CEBU CITY

Billing Address: 2-L ARCHBISHOP REYES AVE CEBU CITY

TOTAL AMOUNT DUE : 23,918.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57727130205

BC17/46.0/2042/0/10/06-24-2017/10

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798320904117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321313

79804100000

Date : 06-24-2017

BC17/46.0/2050/0102335/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980410000-0

Collection Ref. Code : 1843-70-044-1

Customer Information----------

Name : ALDUCENTE,BALBINA E

Premise Address: 2-L ARCHIBISHOP REYES AVE. LUZ CEBU CITY
Billing Address: 2-L ARCHIBISHOP REYES AVE. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012366	Pole No	:	0102335
Serial No	:	83347931	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13811
Period From	:	05-23-2017	Prev Rdg	:	13253
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	360	Billed kWh	:	558

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		20,973.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,094.00
Transmission Charge	0.7002/kWh	390.71
System Loss Charge	0.812/kWh	453.10
Sub-Total		3,937.81
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 20,973.50	419.47
Sub-Total		474.24
Government Charges		
Franchise Tax - Local		45.10
Value Added Tax		
Generation		221.08
Transmission		8.90
System Loss		29.39
Distribution		192.19
Others		62.32
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		824.82
CURRENT BILL - JUNE 2017		6,838.47
TOTAL AMOUNT DUE		27,811.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 4,995.00

Your monthly electricity consumption chart

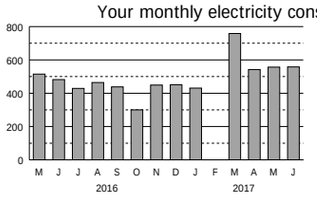

Avg Monthly Usage : 490.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,838.47		
Less : VAT	513.88		
Amount Net of VAT	6,324.59		
Less: BIR 2306	214.12		
BIR 2307	121.18	VATable Sales	6,013.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.94
Amount Due	5,989.29	VAT Zero Rated Sales	0.00
Add : VAT	513.88	VAT Amount	513.88
TOTAL AMOUNT DUE	6,503.17	TOTAL SALES	6,838.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2050/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798320904117

Collection Ref. Code : 1843-70-044-1
Account ID : 7980410000-0
Customer Name : ALDUCENTE,BALBINA E
Meter Number : MTR1012366
Period : Mar 2017 to May 2017

Premise Address: 2-L ARCHIBISHOP REYES AVE. LUZ CEBU CITY
Billing Address: 2-L ARCHIBISHOP REYES AVE. LUZ CEBU CITY

TOTAL AMOUNT DUE : 27,811.91 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79804100000

BC17/46.0/2050/0/10/06-24-2017/10

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777758972581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309556

77763100003

Date : 06-24-2017

BC17/46.0/2070/0102335/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776310000-3

Collection Ref. Code : 1805-58-467-7

Customer Information----------

Name : NEMENZO,SALOME -M1

Premise Address: ARCH REYES AVENUE
Billing Address: ARCH REYES AVENUE

TIN :

Metering Information----------

Meter No	:	346577GS6	Pole No	:	0102335
Serial No	:	44727383	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28604
Period From	:	05-23-2017	Prev Rdg	:	28494
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		32.91
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		154.58
CURRENT BILL - JUNE 2017		1,249.25
TOTAL AMOUNT DUE		2,354.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 93.00

Your monthly electricity consumption chart

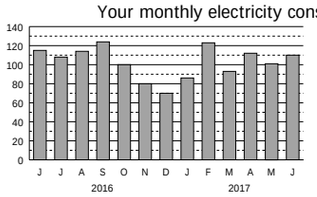

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.25		
Less : VAT	93.96		
Amount Net of VAT	1,155.29		
Less: BIR 2306	39.17		
BIR 2307	22.06	VATable Sales	1,094.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.62
Amount Due	1,094.06	VAT Zero Rated Sales	0.00
Add : VAT	93.96	VAT Amount	93.96
TOTAL AMOUNT DUE	1,188.02	TOTAL SALES	1,249.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2070/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777758972581

Collection Ref. Code : 1805-58-467-7
Account ID : 7776310000-3
Customer Name : NEMENZO,SALOME -M1
Meter Number : 346577GS6
Period : May 2017

Premise Address: ARCH REYES AVENUE
Billing Address: ARCH REYES AVENUE

TOTAL AMOUNT DUE : 2,354.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77763100003

BC17/46.0/2070/0/10/06-24-2017/10

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877351486877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309065

87763100002

Date : 06-24-2017

BC17/46.0/2080/0102286/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776310000-2

Collection Ref. Code : 1805-58-470-7

Customer Information----------

Name : NEMENZO,SALOME -M2

Premise Address: ARCH REYES AVENUE

Billing Address: ARCH REYES AVENUE

TIN :

Metering Information----------

Meter No	:	337002GS6	Pole No	:	0102286
Serial No	:	39312689	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26204
Period From	:	05-23-2017	Prev Rdg	:	25948
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,937.00	58.74
Sub-Total		83.87
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		359.85
CURRENT BILL - JUNE 2017		2,908.06
TOTAL AMOUNT DUE		5,844.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,450.00

Your monthly electricity consumption chart

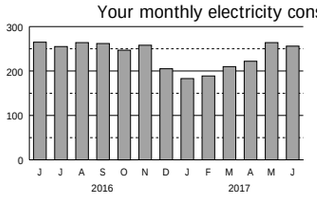

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.06		
Less : VAT	218.79		
Amount Net of VAT	2,689.27		
Less: BIR 2306	91.17		
BIR 2307	51.35	VATable Sales	2,548.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.06
Amount Due	2,546.75	VAT Zero Rated Sales	0.00
Add : VAT	218.79	VAT Amount	218.79
TOTAL AMOUNT DUE	2,765.54	TOTAL SALES	2,908.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2080/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877351486877

Collection Ref. Code : 1805-58-470-7

Account ID : 8776310000-2

Customer Name : NEMENZO,SALOME -M2

Meter Number : 337002GS6

Period : May 2017

Premise Address: ARCH REYES AVENUE

Billing Address: ARCH REYES AVENUE

TOTAL AMOUNT DUE : 5,844.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87763100002

BC17/46.0/2080/0/10/06-24-2017/10

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468089204759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303259

46814100007

Date : 06-24-2017

BC17/46.0/2130/0102482/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681410000-7

Collection Ref. Code : 1823-47-365-2

Customer Information----------

Name : BORNEA,JOSEPHINE M

Premise Address: SITIO REGLA BO LUZ CEBU CITY
Billing Address: SITIO REGLA BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	507043 GS6	Pole No	:	0102482
Serial No	:	57244952	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15622
Period From	:	05-23-2017	Prev Rdg	:	15273
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	250	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,940.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.3752/kWh	130.94
System Loss Charge	0.8255/kWh	288.10
Sub-Total		2,354.18
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,940.50	98.81
Sub-Total		133.07
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		138.27
Transmission		3.08
System Loss		19.40
Distribution		120.43
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		492.74
CURRENT BILL - JUNE 2017		3,983.59
TOTAL AMOUNT DUE		8,924.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,978.00

Your monthly electricity consumption chart

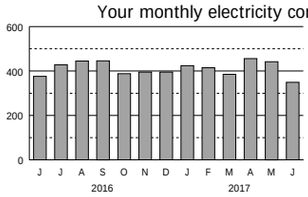

Avg Monthly Usage : 411.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.59		
Less : VAT	300.29		
Amount Net of VAT	3,683.30		
Less: BIR 2306	125.11		
BIR 2307	70.34	VATable Sales	3,490.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.45
Amount Due	3,487.85	VAT Zero Rated Sales	0.00
Add : VAT	300.29	VAT Amount	300.29
TOTAL AMOUNT DUE	3,788.14	TOTAL SALES	3,983.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2130/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468089204759

Collection Ref. Code : 1823-47-365-2
Account ID : 4681410000-7
Customer Name : BORNEA,JOSEPHINE M
Meter Number : 507043 GS6
Period : May 2017

Premise Address: SITIO REGLA BO LUZ CEBU CITY
Billing Address: SITIO REGLA BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 8,924.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46814100007

BC17/46.0/2130/0/10/06-24-2017/10

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207538664171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306992

20704100005

Date : 06-24-2017

BC17/46.0/2170/0102293/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070410000-5

Collection Ref. Code : 1821-92-596-3

Customer Information----------

Name : MENDEZ,JOEL TM S

Premise Address: 2-J ARCHBISHOP REYES AVE BO LUZ CEBU CITY
Billing Address: 2-J ARCHBISHOP REYES AVE BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	463793GS6	Pole No	:	0102293
Serial No	:	76052695	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25318
Period From	:	05-23-2017	Prev Rdg	:	24962
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	150	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,805.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,806.00	76.12
Sub-Total		111.07
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		499.44
CURRENT BILL - JUNE 2017		4,035.53
TOTAL AMOUNT DUE		7,841.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,262.00

Your monthly electricity consumption chart

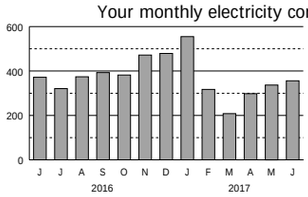

Avg Monthly Usage : 374.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.53		
Less : VAT	303.33		
Amount Net of VAT	3,732.20		
Less: BIR 2306	126.40		
BIR 2307	71.25	VATable Sales	3,536.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.11
Amount Due	3,534.55	VAT Zero Rated Sales	0.00
Add : VAT	303.33	VAT Amount	303.33
TOTAL AMOUNT DUE	3,837.88	TOTAL SALES	4,035.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2170/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207538664171

Collection Ref. Code : 1821-92-596-3
Account ID : 2070410000-5
Customer Name : MENDEZ,JOEL TM S
Meter Number : 463793GS6
Period : May 2017

Premise Address: 2-J ARCHBISHOP REYES AVE BO LUZ CEBU CITY
Billing Address: 2-J ARCHBISHOP REYES AVE BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 7,841.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20704100005 BC17/46.0/2170/0/10/06-24-2017/10 476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125700577809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315855

12566435793

Date : 06-24-2017

BC17/46.0/2171/0102293/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256643579-3

Collection Ref. Code : 1849-70-167-9

Customer Information----------

Name : VICARIATO,CARLITO MAGLASANG

Premise Address: 2-J ARCHBISHOP REYES AVENUE SITIO REGLA

Billing Address: 2-J ARCHBISHOP REYES AVENUE SITIO REGLA

TIN :

Metering Information----------

Meter No	:	498051 GS6	Pole No	:	0102293
Serial No	:	57003023	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10652
Period From	:	05-23-2017	Prev Rdg	:	10556
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	395	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 32.71
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.75
CURRENT BILL - JUNE 2017		1,023.29
TOTAL AMOUNT DUE		1,706.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 600.00

Your monthly electricity consumption chart

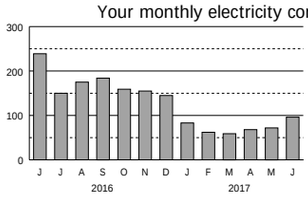

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.29		
Less : VAT	76.32		
Amount Net of VAT	946.97		
Less: BIR 2306	31.80		
BIR 2307	18.03	VATable Sales	894.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.43
Amount Due	897.14	VAT Zero Rated Sales	0.00
Add : VAT	76.32	VAT Amount	76.32
TOTAL AMOUNT DUE	973.46	TOTAL SALES	1,023.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2171/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125700577809

Collection Ref. Code : 1849-70-167-9

Account ID : 1256643579-3

Customer Name : VICARIATO,CARLITO MAGLASANG

Meter Number : 498051 GS6

Period : May 2017

Premise Address: 2-J ARCHBISHOP REYES AVENUE SITIO REGLA

Billing Address: 2-J ARCHBISHOP REYES AVENUE SITIO REGLA

TOTAL AMOUNT DUE : 1,706.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12566435793

BC17/46.0/2171/0/10/06-24-2017/10

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330864717923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318988

33013100004

Date : 06-24-2017

BC17/46.0/2200/0102293/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301310000-4

Collection Ref. Code : 1815-43-218-7

Customer Information----------

Name : HORTELANO,NENITA TM V.

Premise Address: BO LUZ CEBU CITY
Billing Address: BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012432	Pole No	:	0102293
Serial No	:	83349349	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6567
Period From	:	05-23-2017	Prev Rdg	:	6360
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	500	Billed kWh	:	207

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,408.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.7002/kWh	144.94
System Loss Charge	0.812/kWh	168.08
Sub-Total		1,460.79
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,408.00	88.16
Sub-Total		108.48
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		82.02
Transmission		3.30
System Loss		10.90
Distribution		71.67
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		297.73
CURRENT BILL - JUNE 2017		2,464.28
TOTAL AMOUNT DUE		6,872.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,875.00

Your monthly electricity consumption chart

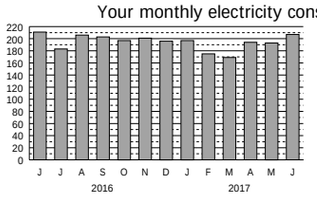

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.28		
Less : VAT	182.86		
Amount Net of VAT	2,281.42		
Less: BIR 2306	76.21		
BIR 2307	43.66	VATable Sales	2,166.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.87
Amount Due	2,161.55	VAT Zero Rated Sales	0.00
Add : VAT	182.86	VAT Amount	182.86
TOTAL AMOUNT DUE	2,344.41	TOTAL SALES	2,464.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2200/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330864717923

Collection Ref. Code : 1815-43-218-7
Account ID : 3301310000-4
Customer Name : HORTELANO,NENITA TM V.
Meter Number : MTR1012432
Period : Apr 2017 to May 2017

Premise Address: BO LUZ CEBU CITY
Billing Address: BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 6,872.42

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33013100004

BC17/46.0/2200/0/10/06-24-2017/10

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173519028245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305848

17303100006

Date : 06-24-2017

BC17/46.0/2230/0102293/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730310000-6

Collection Ref. Code : 1835-47-818-2

Customer Information----------

Name : AMORADO,MARIVIC B TM

Premise Address: STO NINO III BRGY LUZ
Billing Address: STO NINO III BRGY LUZ

TIN :

Metering Information----------

Meter No	:	559769 GS6	Pole No	:	0102293
Serial No	:	15377225	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5156
Period From	:	05-23-2017	Prev Rdg	:	5041
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,577.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,577.50	51.55
Sub-Total		62.84
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		165.24
CURRENT BILL - JUNE 2017		1,337.86
TOTAL AMOUNT DUE		3,915.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 1,125.00

Your monthly electricity consumption chart

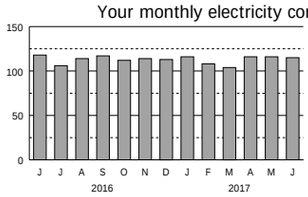

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.86		
Less : VAT	101.66		
Amount Net of VAT	1,236.20		
Less: BIR 2306	42.36		
BIR 2307	23.63	VATable Sales	1,172.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.58
Amount Due	1,170.21	VAT Zero Rated Sales	0.00
Add : VAT	101.66	VAT Amount	101.66
TOTAL AMOUNT DUE	1,271.87	TOTAL SALES	1,337.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2230/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173519028245

Collection Ref. Code : 1835-47-818-2
Account ID : 1730310000-6
Customer Name : AMORADO,MARIVIC B TM
Meter Number : 559769 GS6
Period : Apr 2017 to May 2017

Premise Address: STO NINO III BRGY LUZ
Billing Address: STO NINO III BRGY LUZ

TOTAL AMOUNT DUE : 3,915.42 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17303100006

BC17/46.0/2230/0/10/06-24-2017/10

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726101494243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316303

72675966674

Date : 06-24-2017

BC17/46.0/2251/0133803/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267596667-4

Collection Ref. Code : 1855-75-926-8

Customer Information----------

Name : ARPON,ZENAIDA COLIBAO

Premise Address: 2-J SITIO REGLA
Billing Address: 2-J SITIO REGLA

TIN :

Metering Information----------

Meter No	:	514060 GS6	Pole No	:	0133803
Serial No	:	58817928	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2807
Period From	:	05-23-2017	Prev Rdg	:	2756
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	218	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 139.37
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.48
CURRENT BILL - JUNE 2017		413.05
TOTAL AMOUNT DUE		868.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 564.00

Your monthly electricity consumption chart

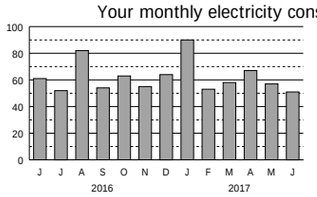

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.05		
Less : VAT	30.52		
Amount Net of VAT	382.53		
Less: BIR 2306	12.71		
BIR 2307	7.16	VATable Sales	355.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.96
Amount Due	362.66	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	393.18	TOTAL SALES	413.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2251/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726101494243

Collection Ref. Code : 1855-75-926-8
Account ID : 7267596667-4
Customer Name : ARPON,ZENAIDA COLIBAO
Meter Number : 514060 GS6
Period : May 2017

Premise Address: 2-J SITIO REGLA
Billing Address: 2-J SITIO REGLA

TOTAL AMOUNT DUE : 868.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72675966674

BC17/46.0/2251/0/10/06-24-2017/10

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890588868717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316618

89034100001

Date : 06-24-2017

BC17/46.0/2280/0133824/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903410000-1

Collection Ref. Code : 1831-88-311-2

Customer Information----------

Name : BONTILAO,MA ELENA B TM

Premise Address: STO NINO II ARCH REYES AVE
Billing Address: STO NINO II ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	486538GS6	Pole No	:	0133824
Serial No	:	63835154	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10318
Period From	:	05-23-2017	Prev Rdg	:	10014
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	150	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,889.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,890.00	77.80
Sub-Total		107.64
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		428.25
CURRENT BILL - JUNE 2017		3,461.36
TOTAL AMOUNT DUE		7,351.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,153.00

Your monthly electricity consumption chart

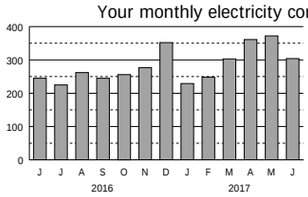

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.36		
Less : VAT	260.66		
Amount Net of VAT	3,200.70		
Less: BIR 2306	108.62		
BIR 2307	61.12	VATable Sales	3,033.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.59
Amount Due	3,030.96	VAT Zero Rated Sales	0.00
Add : VAT	260.66	VAT Amount	260.66
TOTAL AMOUNT DUE	3,291.62	TOTAL SALES	3,461.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2280/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890588868717

Collection Ref. Code : 1831-88-311-2
Account ID : 8903410000-1
Customer Name : BONTILAO,MA ELENA B TM
Meter Number : 486538GS6
Period : May 2017

Premise Address: STO NINO II ARCH REYES AVE
Billing Address: STO NINO II ARCH REYES AVE

TOTAL AMOUNT DUE : 7,351.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89034100001

BC17/46.0/2280/0/10/06-24-2017/10

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587910592840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314106

58763100003

Date : 06-24-2017

BC17/46.0/2320/0133824/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876310000-3

Collection Ref. Code : 1805-58-542-8

Customer Information----------

Name : CATALAN,MARILYN

Premise Address: ARCH REYES AVE BK OLD SAMBAG TREE

Billing Address: ARCH REYES AVE BK OLD SAMBAG TREE

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	
Period From	:	05-23-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	17.94	Registered	:	
Conn Load	:	0	Billed kWh	:	556

Additional Metering Information ----------

Meter No	:	MTR1211871	Pole No	:	0133824
Serial No	:	85020894	Multiplier	:	1
Period To	:	06-23-2017	Pres Reading	:	332
Period From	:	06-05-2017	Prev Reading	:	3
No of Days	:	18	Consumption	:	329
Meter No	:	485962GS6	Pole No	:	0133824
Serial No	:	61242544	Multiplier	:	1
Period To	:	06-05-2017	Pres Reading	:	50281
Period From	:	05-23-2017	Prev Reading	:	50054
No of Days	:	13	Consumption	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,513.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,082.91
Transmission Charge	0.3752/kWh	208.61
System Loss Charge	0.8255/kWh	458.98
Sub-Total		3,750.50
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 8,513.50	170.27
Sub-Total		224.85
Government Charges		
Franchise Tax - Local		41.78
Value Added Tax		
Generation		220.29
Transmission		4.90
System Loss		30.94
Distribution		191.51
Others		32.00
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		786.29
CURRENT BILL - JUNE 2017		6,357.52
TOTAL AMOUNT DUE		14,870.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 10,036.00

Your monthly electricity consumption chart

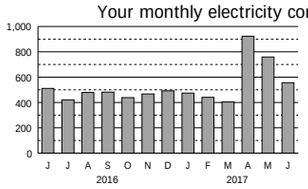

Avg Monthly Usage : 526.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,357.52		
Less : VAT	479.64		
Amount Net of VAT	5,877.88		
Less: BIR 2306	199.86		
BIR 2307	112.26	VATable Sales	5,571.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.65
Amount Due	5,565.76	VAT Zero Rated Sales	0.00
Add : VAT	479.64	VAT Amount	479.64
TOTAL AMOUNT DUE	6,045.40	TOTAL SALES	6,357.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2320/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587910592840

Collection Ref. Code : 1805-58-542-8

Account ID : 5876310000-3

Customer Name : CATALAN,MARILYN

Meter Number : 486538GS6

Period : May 2017

Premise Address: ARCH REYES AVE BK OLD SAMBAG TREE

Billing Address: ARCH REYES AVE BK OLD SAMBAG TREE

TOTAL AMOUNT DUE : 14,870.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58763100003

BC17/46.0/2320/0/10/06-24-2017/10

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893927773994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319244

89322570063

Date : 06-24-2017

BC17/46.0/2321/0133824/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932257006-3

Collection Ref. Code : 1855-49-563-5

Customer Information----------

Name : SABANAL,RODOLFO DIAPANA

Premise Address: 2-H ARCH BISHOP REYES AVE BRGY.LUZ, CEBU CITY
Billing Address: 2-H ARCH BISHOP REYES AVE BRGY.LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007591	Pole No	:	0133824
Serial No	:	121569621	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3314
Period From	:	05-23-2017	Prev Rdg	:	3189
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	249	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.26
CURRENT BILL - JUNE 2017		1,416.11
TOTAL AMOUNT DUE		2,552.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 812.00

Your monthly electricity consumption chart

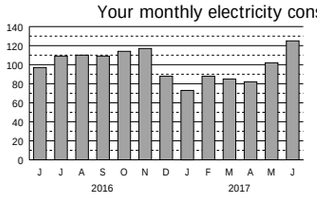

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.11		
Less : VAT	106.40		
Amount Net of VAT	1,309.71		
Less: BIR 2306	44.34		
BIR 2307	25.00	VATable Sales	1,240.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.86
Amount Due	1,240.37	VAT Zero Rated Sales	0.00
Add : VAT	106.40	VAT Amount	106.40
TOTAL AMOUNT DUE	1,346.77	TOTAL SALES	1,416.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2321/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893927773994

Collection Ref. Code : 1855-49-563-5
Account ID : 8932257006-3
Customer Name : SABANAL,RODOLFO DIAPANA
Meter Number : MTR1007591
Period : May 2017

Premise Address: 2-H ARCH BISHOP REYES AVE BRGY.LUZ, CEBU CITY
Billing Address: 2-H ARCH BISHOP REYES AVE BRGY.LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,552.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89322570063

BC17/46.0/2321/0/10/06-24-2017/10

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835670080708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303382

83526070970

Date : 06-24-2017

BC17/46.0/2340/0133824/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352607097-0

Collection Ref. Code : 1853-99-239-9

Customer Information----------

Name : EGNE,JEFFREY LABRADOR

Premise Address: 2-H ARCHBISHOP REYES AVE. CEBU CITY
Billing Address: 2-H ARCHBISHOP REYES AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	566421 GS6	Pole No	:	0133824
Serial No	:	67659472	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3494
Period From	:	05-23-2017	Prev Rdg	:	3395
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	354	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		- 24.87
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.92
CURRENT BILL - JUNE 2017		1,065.12
TOTAL AMOUNT DUE		2,211.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 881.00

Your monthly electricity consumption chart

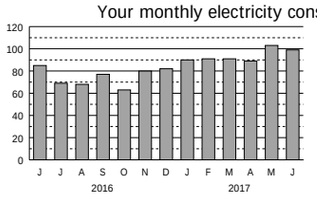

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.12		
Less : VAT	79.77		
Amount Net of VAT	985.35		
Less: BIR 2306	33.24		
BIR 2307	18.76	VATable Sales	931.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.15
Amount Due	933.35	VAT Zero Rated Sales	0.00
Add : VAT	79.77	VAT Amount	79.77
TOTAL AMOUNT DUE	1,013.12	TOTAL SALES	1,065.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2340/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835670080708

Collection Ref. Code : 1853-99-239-9
Account ID : 8352607097-0
Customer Name : EGNE,JEFFREY LABRADOR
Meter Number : 566421 GS6
Period : May 2017

Premise Address: 2-H ARCHBISHOP REYES AVE. CEBU CITY
Billing Address: 2-H ARCHBISHOP REYES AVE. CEBU CITY

TOTAL AMOUNT DUE : 2,211.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83526070970

BC17/46.0/2340/0/10/06-24-2017/10

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656576723973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315179

65668168050

Date : 06-24-2017

BC17/46.0/2381/0133782/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566816805-0

Collection Ref. Code : 1859-58-380-6

Customer Information----------

Name : ITAO,WEMARIE APUYA

Premise Address: SITIO STO. NINO 3 BRGY LUZ, CEBU CITY

Billing Address: SITIO STO. NINO 3 BRGY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021736	Pole No	:	0133782
Serial No	:	121748507	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4959
Period From	:	05-23-2017	Prev Rdg	:	4769
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	242	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		267.08
CURRENT BILL - JUNE 2017		2,158.30
TOTAL AMOUNT DUE		4,272.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,060.00

Your monthly electricity consumption chart

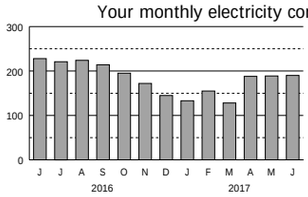

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.30		
Less : VAT	162.38		
Amount Net of VAT	1,995.92		
Less: BIR 2306	67.66		
BIR 2307	38.11	VATable Sales	1,891.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.70
Amount Due	1,890.15	VAT Zero Rated Sales	0.00
Add : VAT	162.38	VAT Amount	162.38
TOTAL AMOUNT DUE	2,052.53	TOTAL SALES	2,158.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2381/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656576723973

Collection Ref. Code : 1859-58-380-6

Account ID : 6566816805-0

Customer Name : ITAO,WEMARIE APUYA

Meter Number : MTR1021736

Period : May 2017

Premise Address: SITIO STO. NINO 3 BRGY LUZ, CEBU CITY

Billing Address: SITIO STO. NINO 3 BRGY LUZ, CEBU CITY

TOTAL AMOUNT DUE : 4,272.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65668168050

BC17/46.0/2381/0/10/06-24-2017/10

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118255830538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11864100000

1010312089

Date : 06-24-2017

BC17/46.0/2390/0133775/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186410000-0

Collection Ref. Code : 1833-69-332-9

Customer Information----------

Name : FAJARDO,RAQUEL Y JR TM

Premise Address: ARCH REYES AVE

Billing Address: ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	236517DS6	Pole No	:	0133775
Serial No	:	10441101	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14382
Period From	:	05-23-2017	Prev Rdg	:	14350
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 152.64
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.17
CURRENT BILL - JUNE 2017		189.95
TOTAL AMOUNT DUE		368.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 200.00

Your monthly electricity consumption chart

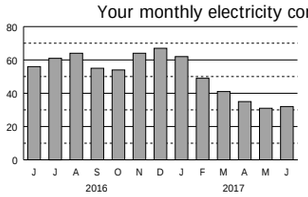

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.95		
Less : VAT	13.73		
Amount Net of VAT	176.22		
Less: BIR 2306	5.72		
BIR 2307	3.22	VATable Sales	159.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	167.28	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	181.01	TOTAL SALES	189.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2390/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118255830538

Collection Ref. Code : 1833-69-332-9

Account ID : 1186410000-0

Customer Name : FAJARDO,RAQUEL Y JR TM

Meter Number : 236517DS6

Period : May 2017

Premise Address: ARCH REYES AVE

Billing Address: ARCH REYES AVE

TOTAL AMOUNT DUE : 368.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11864100000

BC17/46.0/2390/0/10/06-24-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604324738672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304766

60413100003

Date : 06-24-2017

BC17/46.0/2400/0133782/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041310000-3

Collection Ref. Code : 1827-56-557-8

Customer Information----------

Name : BOLO,ERLINDA L

Premise Address: ARCH REYES AVENUE

Billing Address: ARCH REYES AVENUE

TIN :

Metering Information----------

Meter No	:	421045GS6	Pole No	:	0133782
Serial No	:	54641316	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36669
Period From	:	05-23-2017	Prev Rdg	:	36471
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		61.93
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		278.09
CURRENT BILL - JUNE 2017		2,247.17
TOTAL AMOUNT DUE		4,372.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,082.00

Your monthly electricity consumption chart

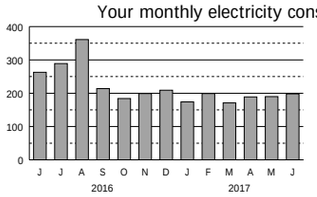

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.17		
Less : VAT	168.99		
Amount Net of VAT	2,078.18		
Less: BIR 2306	70.43		
BIR 2307	39.68	VATable Sales	1,969.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.10
Amount Due	1,968.07	VAT Zero Rated Sales	0.00
Add : VAT	168.99	VAT Amount	168.99
TOTAL AMOUNT DUE	2,137.06	TOTAL SALES	2,247.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2400/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604324738672

Collection Ref. Code : 1827-56-557-8

Account ID : 6041310000-3

Customer Name : BOLO,ERLINDA L

Meter Number : 421045GS6

Period : May 2017

Premise Address: ARCH REYES AVENUE

Billing Address: ARCH REYES AVENUE

TOTAL AMOUNT DUE : 4,372.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60413100003

BC17/46.0/2400/0/10/06-24-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029773984677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319980

02924100007

Date : 06-24-2017

BC17/46.0/2430/0133782/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292410000-7

Collection Ref. Code : 1823-68-227-8

Customer Information----------

Name : SEBUMA,EDMUNDO MAGAYANO

Premise Address: SITIO STO NINO 3 BO LUZ, CEBU CITY

Billing Address: SITIO STO NINO 3 BO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003797 EFS6	Pole No	:	0133782
Serial No	:	92353558	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7018
Period From	:	05-23-2017	Prev Rdg	:	6772
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	254	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		68.44
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		344.28
CURRENT BILL - JUNE 2017		2,780.99
TOTAL AMOUNT DUE		4,995.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,258.00

Your monthly electricity consumption chart

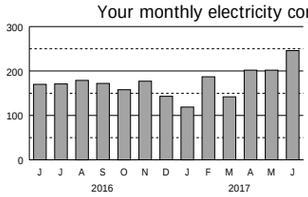

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.99		
Less : VAT	208.81		
Amount Net of VAT	2,572.18		
Less: BIR 2306	87.00		
BIR 2307	49.10	VATable Sales	2,436.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.47
Amount Due	2,436.08	VAT Zero Rated Sales	0.00
Add : VAT	208.81	VAT Amount	208.81
TOTAL AMOUNT DUE	2,644.89	TOTAL SALES	2,780.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2430/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029773984677

Collection Ref. Code : 1823-68-227-8

Account ID : 0292410000-7

Customer Name : SEBUMA,EDMUNDO MAGAYANO

Meter Number : 003797 EFS6

Period : May 2017

Premise Address: SITIO STO NINO 3 BO LUZ, CEBU CITY

Billing Address: SITIO STO NINO 3 BO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 4,995.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02924100007

BC17/46.0/2430/0/10/06-24-2017/10

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310131116616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308250

31065449683

Date : 06-24-2017

BC17/46.0/2460/0133775/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106544968-3

Collection Ref. Code : 1853-73-881-6

Customer Information----------

Name : ABADIA,CETRASCO CARDONA

Premise Address: 8-I ARCHBISHOP REYES AVE. BO. LUZ, CEBU CITY
Billing Address: 8-I ARCHBISHOP REYES AVE. BO. LUZ, CEBU CITY

TIN : 424-263-430-000

Metering Information----------

Meter No	:	557773 GS6	Pole No	:	0133775
Serial No	:	26989270	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4864
Period From	:	05-23-2017	Prev Rdg	:	4792
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 92.81
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.46
CURRENT BILL - JUNE 2017		694.34
TOTAL AMOUNT DUE		1,278.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 552.00

Your monthly electricity consumption chart

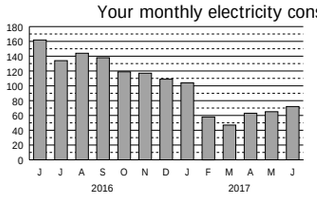

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.34		
Less : VAT	51.64		
Amount Net of VAT	642.70		
Less: BIR 2306	21.53		
BIR 2307	12.17	VATable Sales	603.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	609.00	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	660.64	TOTAL SALES	694.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2460/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310131116616

Collection Ref. Code : 1853-73-881-6
Account ID : 3106544968-3
Customer Name : ABADIA,CETRASCO CARDONA
Meter Number : 557773 GS6
Period : May 2017

Premise Address: 8-I ARCHBISHOP REYES AVE. BO. LUZ, CEBU CITY
Billing Address: 8-I ARCHBISHOP REYES AVE. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,278.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31065449683

BC17/46.0/2460/0/10/06-24-2017/10

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397169410302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320682

39763100003

Date : 06-24-2017

BC17/46.0/2480/0133775/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976310000-3

Collection Ref. Code : 1805-58-581-9

Customer Information----------

Name : GO,VICTOR

Premise Address: ARCHBISHOP REYES AVE.
Billing Address: ARCHBISHOP REYES AVE.

TIN :

Metering Information----------

Meter No	:	440173GS6	Pole No	:	0133775
Serial No	:	96698408	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13024
Period From	:	05-23-2017	Prev Rdg	:	12899
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 873.50	17.47
Sub-Total		29.74
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		174.58
CURRENT BILL - JUNE 2017		1,410.18
TOTAL AMOUNT DUE		2,283.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 869.00

Your monthly electricity consumption chart

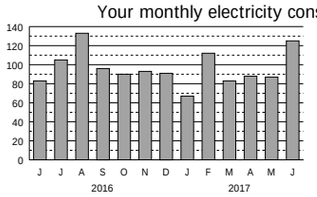

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.18		
Less : VAT	105.76		
Amount Net of VAT	1,304.42		
Less: BIR 2306	44.07		
BIR 2307	24.90	VATable Sales	1,235.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.82
Amount Due	1,235.45	VAT Zero Rated Sales	0.00
Add : VAT	105.76	VAT Amount	105.76
TOTAL AMOUNT DUE	1,341.21	TOTAL SALES	1,410.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2480/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397169410302

Collection Ref. Code : 1805-58-581-9
Account ID : 3976310000-3
Customer Name : GO,VICTOR
Meter Number : 440173GS6
Period : May 2017

Premise Address: ARCHBISHOP REYES AVE.
Billing Address: ARCHBISHOP REYES AVE.

TOTAL AMOUNT DUE : 2,283.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39763100003

BC17/46.0/2480/0/10/06-24-2017/10

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055974166769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314692

05519959554

Date : 06-24-2017

BC17/46.0/2490/0133803/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551995955-4

Collection Ref. Code : 1853-37-773-2

Customer Information----------

Name : CEBES,ARTHUR PAYLADO

Premise Address: SITIO REGLA BARRIO LUZ, CEBU CITY

Billing Address: SITIO REGLA BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546662 GS6	Pole No	:	0133803
Serial No	:	20292116	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5946
Period From	:	05-23-2017	Prev Rdg	:	5597
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	472	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,062.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.3752/kWh	130.94
System Loss Charge	0.8255/kWh	288.10
Sub-Total		2,354.18
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,062.50	61.25
Sub-Total		95.51
Government Charges		
Franchise Tax - Local		25.90
Value Added Tax		
Generation		138.27
Transmission		3.08
System Loss		19.40
Distribution		120.43
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		487.92
CURRENT BILL - JUNE 2017		3,941.21
TOTAL AMOUNT DUE		7,003.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 375.00

Your monthly electricity consumption chart

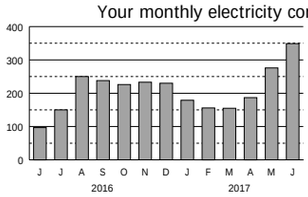

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.21		
Less : VAT	295.75		
Amount Net of VAT	3,645.46		
Less: BIR 2306	123.22		
BIR 2307	69.58	VATable Sales	3,453.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.17
Amount Due	3,452.66	VAT Zero Rated Sales	0.00
Add : VAT	295.75	VAT Amount	295.75
TOTAL AMOUNT DUE	3,748.41	TOTAL SALES	3,941.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2490/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055974166769

Collection Ref. Code : 1853-37-773-2

Account ID : 0551995955-4

Customer Name : CEBES,ARTHUR PAYLADO

Meter Number : 546662 GS6

Period : May 2017

Premise Address: SITIO REGLA BARRIO LUZ, CEBU CITY

Billing Address: SITIO REGLA BARRIO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 7,003.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05519959554

BC17/46.0/2490/0/10/06-24-2017/10

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404242080346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304361

40483100000

Date : 06-24-2017

BC17/46.0/2492/0133775/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048310000-0

Collection Ref. Code : 1831-23-722-9

Customer Information----------

Name : JADRAQUE,CRISANTA C

Premise Address: SAN VICENTE BO LUZ

Billing Address: SAN VICENTE BO LUZ

TIN :

Metering Information----------

Meter No	:	489696GS6	Pole No	:	0133775
Serial No	:	56833405	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5442
Period From	:	05-23-2017	Prev Rdg	:	5335
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		33.84
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.63
CURRENT BILL - JUNE 2017		1,217.39
TOTAL AMOUNT DUE		2,383.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,184.00

Your monthly electricity consumption chart

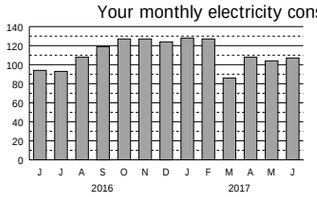

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.39		
Less : VAT	91.65		
Amount Net of VAT	1,125.74		
Less: BIR 2306	38.19		
BIR 2307	21.50	VATable Sales	1,066.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.98
Amount Due	1,066.05	VAT Zero Rated Sales	0.00
Add : VAT	91.65	VAT Amount	91.65
TOTAL AMOUNT DUE	1,157.70	TOTAL SALES	1,217.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2492/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404242080346

Collection Ref. Code : 1831-23-722-9

Account ID : 4048310000-0

Customer Name : JADRAQUE,CRISANTA C

Meter Number : 489696GS6

Period : May 2017

Premise Address: SAN VICENTE BO LUZ

Billing Address: SAN VICENTE BO LUZ

TOTAL AMOUNT DUE : 2,383.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40483100000

BC17/46.0/2492/0/10/06-24-2017/10

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697544187755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320455

69763100000

Date : 06-24-2017

BC17/46.0/2510/0121336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976310000-0

Collection Ref. Code : 1805-58-608-4

Customer Information----------

Name : SIMACON,MAGDALENA

Premise Address: ARCH. REYES AVE. NR. RD. CABANTAN

Billing Address: ARCH. REYES AVE. NR. RD. CABANTAN

TIN :

Metering Information----------

Meter No	:	440189GS6	Pole No	:	0121336
Serial No	:	80414641	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34492
Period From	:	05-23-2017	Prev Rdg	:	34383
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.93
CURRENT BILL - JUNE 2017		1,244.41
TOTAL AMOUNT DUE		2,625.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,010.00

Your monthly electricity consumption chart

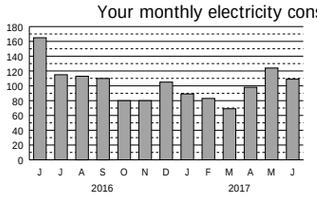

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.41		
Less : VAT	93.82		
Amount Net of VAT	1,150.59		
Less: BIR 2306	39.10		
BIR 2307	21.97	VATable Sales	1,090.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.11
Amount Due	1,089.52	VAT Zero Rated Sales	0.00
Add : VAT	93.82	VAT Amount	93.82
TOTAL AMOUNT DUE	1,183.34	TOTAL SALES	1,244.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2510/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697544187755

Collection Ref. Code : 1805-58-608-4

Account ID : 6976310000-0

Customer Name : SIMACON,MAGDALENA

Meter Number : 440189GS6

Period : May 2017

Premise Address: ARCH. REYES AVE. NR. RD. CABANTAN

Billing Address: ARCH. REYES AVE. NR. RD. CABANTAN

TOTAL AMOUNT DUE : 2,625.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69763100000

BC17/46.0/2510/0/10/06-24-2017/10

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420935771916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314850

42056975602

Date : 06-24-2017

BC17/46.0/2511/0121336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205697560-2

Collection Ref. Code : 1853-44-680-7

Customer Information----------

Name : SIMACON,ELVIEGIA CARPE

Premise Address: SITIO STO. NINO III BO. LUZ,CEBU CITY
Billing Address: SITIO STO. NINO III BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548436 GS6	Pole No	:	0121336
Serial No	:	22614813	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2363
Period From	:	05-23-2017	Prev Rdg	:	2309
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	344	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 148.47
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.74
CURRENT BILL - JUNE 2017		436.04
TOTAL AMOUNT DUE		869.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 425.00

Your monthly electricity consumption chart

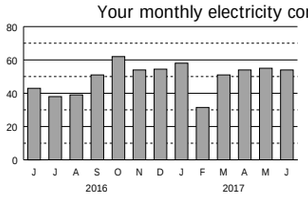

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.04		
Less : VAT	32.19		
Amount Net of VAT	403.85		
Less: BIR 2306	13.42		
BIR 2307	7.56	VATable Sales	375.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.87	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	415.06	TOTAL SALES	436.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2511/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420935771916

Collection Ref. Code : 1853-44-680-7
Account ID : 4205697560-2
Customer Name : SIMACON,ELVIEGIA CARPE
Meter Number : 548436 GS6
Period : May 2017

Premise Address: SITIO STO. NINO III BO. LUZ,CEBU CITY
Billing Address: SITIO STO. NINO III BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 869.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42056975602

BC17/46.0/2511/0/10/06-24-2017/10

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449626102830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310863

44914100001

Date : 06-24-2017

BC17/46.0/2530/0121336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491410000-1

Collection Ref. Code : 1831-73-419-2

Customer Information----------

Name : LOYLOY,NELSON C TM

Premise Address: CABANTAN ST BO LUZ
Billing Address: CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	015465 EFS6	Pole No	:	0121336
Serial No	:	87999133	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7091
Period From	:	05-23-2017	Prev Rdg	:	6793
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	100	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,018.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,018.50	140.37
Sub-Total		169.62
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		23.09
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		428.03
CURRENT BILL - JUNE 2017		3,465.48
TOTAL AMOUNT DUE		10,484.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 3,464.00

Your monthly electricity consumption chart

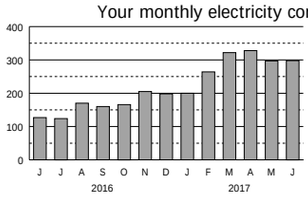

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,465.48		
Less : VAT	263.28		
Amount Net of VAT	3,202.20		
Less: BIR 2306	109.70		
BIR 2307	61.20	VATable Sales	3,037.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.75
Amount Due	3,031.30	VAT Zero Rated Sales	0.00
Add : VAT	263.28	VAT Amount	263.28
TOTAL AMOUNT DUE	3,294.58	TOTAL SALES	3,465.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2530/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449626102830

Collection Ref. Code : 1831-73-419-2
Account ID : 4491410000-1
Customer Name : LOYLOY,NELSON C TM
Meter Number : 015465 EFS6
Period : Apr 2017 to May 2017

Premise Address: CABANTAN ST BO LUZ
Billing Address: CABANTAN ST BO LUZ

TOTAL AMOUNT DUE : 10,484.06

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44914100001

BC17/46.0/2530/0/10/06-24-2017/10

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078924684043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309927

07824100007

Date : 06-24-2017

BC17/46.0/2550/0121336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782410000-7

Collection Ref. Code : 1823-61-680-1

Customer Information----------

Name : ENOPIA,ERLINDA N

Premise Address: 22-Z CABANTAN ST STO NINO BO LUZ CEBU CITY
Billing Address: 22-Z CABANTAN ST STO NINO BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	368708GS6	Pole No	:	0121336
Serial No	:	02106644	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10609
Period From	:	05-23-2017	Prev Rdg	:	10551
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.05
CURRENT BILL - JUNE 2017		466.70
TOTAL AMOUNT DUE		872.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 468.00

Your monthly electricity consumption chart

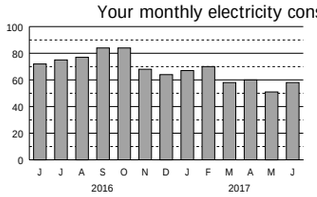

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.70		
Less : VAT	34.40		
Amount Net of VAT	432.30		
Less: BIR 2306	14.33		
BIR 2307	8.09	VATable Sales	401.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.65
Amount Due	409.88	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	444.28	TOTAL SALES	466.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2550/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078924684043

Collection Ref. Code : 1823-61-680-1
Account ID : 0782410000-7
Customer Name : ENOPIA,ERLINDA N
Meter Number : 368708GS6
Period : May 2017

Premise Address: 22-Z CABANTAN ST STO NINO BO LUZ CEBU CITY
Billing Address: 22-Z CABANTAN ST STO NINO BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 872.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07824100007

BC17/46.0/2550/0/10/06-24-2017/10

496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377688846909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308928

37774100004

Date : 06-24-2017

BC17/46.0/2570/0121336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777410000-4

Collection Ref. Code : 1825-89-368-3

Customer Information----------

Name : FUENTES,ROSALINA NIALA

Premise Address: CABANTAN ST. SITIO STO. NINO III BO. LUZ, CEBU CITY

Billing Address: CABANTAN ST. SITIO STO. NINO III BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120575	Pole No	:	0121336
Serial No	:	40074217	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3221
Period From	:	05-23-2017	Prev Rdg	:	3097
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	346	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.93
CURRENT BILL - JUNE 2017		1,414.01
TOTAL AMOUNT DUE		2,948.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,572.00

Your monthly electricity consumption chart

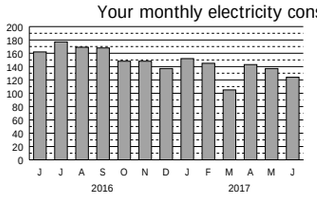

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.01		
Less : VAT	106.57		
Amount Net of VAT	1,307.44		
Less: BIR 2306	44.42		
BIR 2307	24.97	VATable Sales	1,239.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.36
Amount Due	1,238.05	VAT Zero Rated Sales	0.00
Add : VAT	106.57	VAT Amount	106.57
TOTAL AMOUNT DUE	1,344.62	TOTAL SALES	1,414.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2570/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377688846909

Collection Ref. Code : 1825-89-368-3

Account ID : 3777410000-4

Customer Name : FUENTES,ROSALINA NIALA

Meter Number : MTR1120575

Period : May 2017

Premise Address: CABANTAN ST. SITIO STO. NINO III BO. LUZ, CEBU CITY

Billing Address: CABANTAN ST. SITIO STO. NINO III BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,948.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37774100004

BC17/46.0/2570/0/10/06-24-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797962489724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321251

79763100009

Date : 06-24-2017

BC17/46.0/2640/0133782/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976310000-9

Collection Ref. Code : 1805-58-614-9

Customer Information----------

Name : LASTIMOSA,EMETERIO

Premise Address: ARCH REYES AVENUE

Billing Address: ARCH REYES AVENUE

TIN :

Metering Information----------

Meter No	:	440230GS6	Pole No	:	0133782
Serial No	:	58622893	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	86258
Period From	:	05-23-2017	Prev Rdg	:	85440
No of Days	:	31	Diff Rdg	:	818
Avg kWh/day	:	26.39	Registered	:	818
Conn Load	:	0	Billed kWh	:	818

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,612.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,535.65
Transmission Charge	0.3752/kWh	306.91
System Loss Charge	0.8255/kWh	675.26
Sub-Total		5,517.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,613.00	152.26
Sub-Total		232.56
Government Charges		
Franchise Tax - Local		60.72
Value Added Tax		
Generation		324.09
Transmission		7.21
System Loss		45.50
Distribution		281.46
Others		35.19
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.43
Sub-Total		1,143.87
CURRENT BILL - JUNE 2017		9,239.79
TOTAL AMOUNT DUE		16,852.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 7,857.00

Your monthly electricity consumption chart

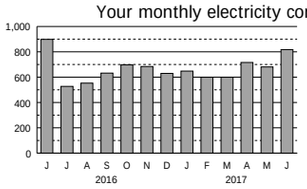

Avg Monthly Usage : 667.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,239.79		
Less : VAT	693.45		
Amount Net of VAT	8,546.34		
Less: BIR 2306	288.95		
BIR 2307	163.13	VATable Sales	8,095.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.42
Amount Due	8,094.26	VAT Zero Rated Sales	0.00
Add : VAT	693.45	VAT Amount	693.45
TOTAL AMOUNT DUE	8,787.71	TOTAL SALES	9,239.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2640/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797962489724

Collection Ref. Code : 1805-58-614-9

Account ID : 7976310000-9

Customer Name : LASTIMOSA,EMETERIO

Meter Number : 440230GS6

Period : May 2017

Premise Address: ARCH REYES AVENUE

Billing Address: ARCH REYES AVENUE

TOTAL AMOUNT DUE : 16,852.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79763100009

BC17/46.0/2640/0/10/06-24-2017/10

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508485376832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307517

50863100009

Date : 06-24-2017

BC17/46.0/2660/0102146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086310000-9

Collection Ref. Code : 1805-58-686-6

Customer Information----------

Name : ANGUS,RICARDO

Premise Address: ARCH REYES AVENUE
Billing Address: ARCH REYES AVENUE

TIN :

Metering Information----------

Meter No	:	346987GS6	Pole No	:	0102146
Serial No	:	41699274	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5743
Period From	:	05-23-2017	Prev Rdg	:	5671
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 93.24
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.40
CURRENT BILL - JUNE 2017		693.85
TOTAL AMOUNT DUE		1,256.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 1,120.00

Your monthly electricity consumption chart

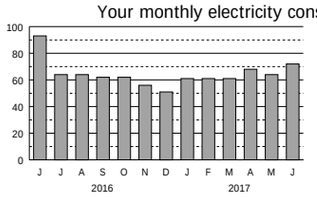

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.85		
Less : VAT	51.58		
Amount Net of VAT	642.27		
Less: BIR 2306	21.50		
BIR 2307	12.16	VATable Sales	603.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	608.61	VAT Zero Rated Sales	0.00
Add : VAT	51.58	VAT Amount	51.58
TOTAL AMOUNT DUE	660.19	TOTAL SALES	693.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2660/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508485376832

Collection Ref. Code : 1805-58-686-6
Account ID : 5086310000-9
Customer Name : ANGUS,RICARDO
Meter Number : 346987GS6
Period : May 2017

Premise Address: ARCH REYES AVENUE
Billing Address: ARCH REYES AVENUE

TOTAL AMOUNT DUE : 1,256.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50863100009

BC17/46.0/2660/0/10/06-24-2017/10

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171237264006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304328

17144100009

Date : 06-24-2017

BC17/46.0/2670/0102146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714410000-9

Collection Ref. Code : 1825-22-842-6

Customer Information----------

Name : ANGCOS,MARIBEL L

Premise Address: SITIO STO NINO BO. LUZ CEBU CITY

Billing Address: SITIO STO NINO BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	440338GS6	Pole No	:	0102146
Serial No	:	59775564	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12837
Period From	:	05-23-2017	Prev Rdg	:	12762
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	410	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 96.55
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.26
CURRENT BILL - JUNE 2017		723.23
TOTAL AMOUNT DUE		1,337.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 605.00

Your monthly electricity consumption chart

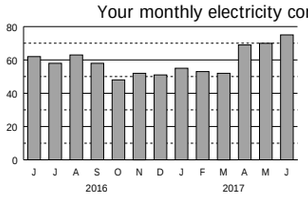

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.23		
Less : VAT	53.80		
Amount Net of VAT	669.43		
Less: BIR 2306	22.43		
BIR 2307	12.67	VATable Sales	628.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.46
Amount Due	634.33	VAT Zero Rated Sales	0.00
Add : VAT	53.80	VAT Amount	53.80
TOTAL AMOUNT DUE	688.13	TOTAL SALES	723.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2670/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171237264006

Collection Ref. Code : 1825-22-842-6

Account ID : 1714410000-9

Customer Name : ANGCOS,MARIBEL L

Meter Number : 440338GS6

Period : May 2017

Premise Address: SITIO STO NINO BO. LUZ CEBU CITY

Billing Address: SITIO STO NINO BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 1,337.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17144100009

BC17/46.0/2670/0/10/06-24-2017/10

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616491895972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311079

61694578198

Date : 06-24-2017

BC17/46.0/2692/0102146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169457819-8

Collection Ref. Code : 1855-49-608-9

Customer Information----------

Name : FELICES,HENRY SOL

Premise Address: STO.NINO III BRGY.LUZ, CEBU CITY

Billing Address: STO.NINO III BRGY.LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	450339 GS6	Pole No	:	0102146
Serial No	:	53211271	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3511
Period From	:	05-23-2017	Prev Rdg	:	3359
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	140	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		214.57
CURRENT BILL - JUNE 2017		1,734.68
TOTAL AMOUNT DUE		3,732.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,550.00

Your monthly electricity consumption chart

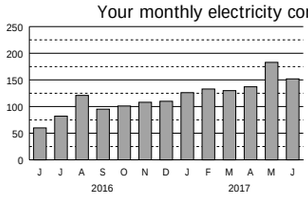

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.68		
Less : VAT	130.75		
Amount Net of VAT	1,603.93		
Less: BIR 2306	54.48		
BIR 2307	30.63	VATable Sales	1,520.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.82
Amount Due	1,518.82	VAT Zero Rated Sales	0.00
Add : VAT	130.75	VAT Amount	130.75
TOTAL AMOUNT DUE	1,649.57	TOTAL SALES	1,734.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2692/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616491895972

Collection Ref. Code : 1855-49-608-9

Account ID : 6169457819-8

Customer Name : FELICES,HENRY SOL

Meter Number : 450339 GS6

Period : May 2017

Premise Address: STO.NINO III BRGY.LUZ, CEBU CITY

Billing Address: STO.NINO III BRGY.LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,732.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61694578198

BC17/46.0/2692/0/10/06-24-2017/10

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289008889006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315490

28903100007

Date : 06-24-2017

BC17/46.0/2700/0102146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890310000-7

Collection Ref. Code : 1815-29-071-4

Customer Information----------

Name : BELONGUEL,ANITA M1 TM S.

Premise Address: BRGY LUZ CEBU CITY

Billing Address: BRGY LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	440388GS6	Pole No	:	0102146
Serial No	:	85734388	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25934
Period From	:	05-23-2017	Prev Rdg	:	25612
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	145	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,110.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,110.00	62.20
Sub-Total		93.81
Government Charges		
Franchise Tax - Local		23.94
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		450.96
CURRENT BILL - JUNE 2017		3,643.16
TOTAL AMOUNT DUE		6,753.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,910.00

Your monthly electricity consumption chart

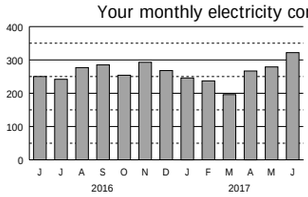

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,643.16		
Less : VAT	273.61		
Amount Net of VAT	3,369.55		
Less: BIR 2306	114.00		
BIR 2307	64.32	VATable Sales	3,192.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.35
Amount Due	3,191.23	VAT Zero Rated Sales	0.00
Add : VAT	273.61	VAT Amount	273.61
TOTAL AMOUNT DUE	3,464.84	TOTAL SALES	3,643.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2700/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289008889006

Collection Ref. Code : 1815-29-071-4

Account ID : 2890310000-7

Customer Name : BELONGUEL,ANITA M1 TM S.

Meter Number : 440388GS6

Period : May 2017

Premise Address: BRGY LUZ CEBU CITY

Billing Address: BRGY LUZ CEBU CITY

TOTAL AMOUNT DUE : 6,753.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28903100007

BC17/46.0/2700/0/10/06-24-2017/10

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599073909826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320679

59903100002

Date : 06-24-2017

BC17/46.0/2710/0102146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990310000-2

Collection Ref. Code : 1815-32-227-6

Customer Information----------

Name : BELONGUEL,ANITA M2 TM S.

Premise Address: BRGY LUZ CEBU CITY

Billing Address: BRGY LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	440389GS6	Pole No	:	0102146
Serial No	:	85732933	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22949
Period From	:	05-23-2017	Prev Rdg	:	22903
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	145	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 169.82
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.86
CURRENT BILL - JUNE 2017		324.95
TOTAL AMOUNT DUE		771.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 235.00

Your monthly electricity consumption chart

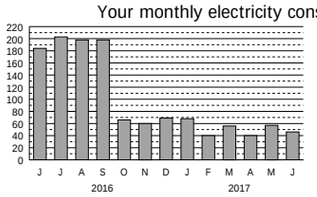

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.95		
Less : VAT	23.87		
Amount Net of VAT	301.08		
Less: BIR 2306	9.95		
BIR 2307	5.58	VATable Sales	277.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.99
Amount Due	285.55	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	309.42	TOTAL SALES	324.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2710/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599073909826

Collection Ref. Code : 1815-32-227-6

Account ID : 5990310000-2

Customer Name : BELONGUEL,ANITA M2 TM S.

Meter Number : 440389GS6

Period : May 2017

Premise Address: BRGY LUZ CEBU CITY

Billing Address: BRGY LUZ CEBU CITY

TOTAL AMOUNT DUE : 771.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59903100002

BC17/46.0/2710/0/10/06-24-2017/10

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997587511590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319384

99763100007

Date : 06-24-2017

BC17/46.0/2711/0102146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976310000-7

Collection Ref. Code : 1805-58-626-2

Customer Information----------

Name : BELONGUEL,ANITA S

Premise Address: 2-B ARCH REYES AVE BO LUZ

Billing Address: 2-B ARCH REYES AVE BO LUZ

TIN :

Metering Information----------

Meter No	:	440313GS6	Pole No	:	0102146
Serial No	:	84621410	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41303
Period From	:	05-23-2017	Prev Rdg	:	41133
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	260	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		239.29
CURRENT BILL - JUNE 2017		1,933.94
TOTAL AMOUNT DUE		3,924.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,862.00

Your monthly electricity consumption chart

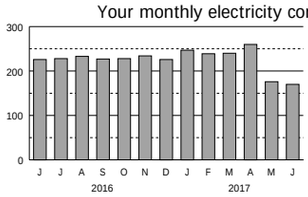

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.94		
Less : VAT	145.58		
Amount Net of VAT	1,788.36		
Less: BIR 2306	60.66		
BIR 2307	34.15	VATable Sales	1,694.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.71
Amount Due	1,693.55	VAT Zero Rated Sales	0.00
Add : VAT	145.58	VAT Amount	145.58
TOTAL AMOUNT DUE	1,839.13	TOTAL SALES	1,933.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2711/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997587511590

Collection Ref. Code : 1805-58-626-2

Account ID : 9976310000-7

Customer Name : BELONGUEL,ANITA S

Meter Number : 440313GS6

Period : May 2017

Premise Address: 2-B ARCH REYES AVE BO LUZ

Billing Address: 2-B ARCH REYES AVE BO LUZ

TOTAL AMOUNT DUE : 3,924.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99763100007

BC17/46.0/2711/0/10/06-24-2017/10

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627718878049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317147

62780154282

Date : 06-24-2017

BC17/46.0/2712/0102370/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278015428-2

Collection Ref. Code : 1859-35-278-2

Customer Information----------

Name : BELONGUEL,ROMMEL SAGALES

Premise Address: ARCHBISHOP REYES BO. LUZ, CEBU CITY

Billing Address: ARCHBISHOP REYES BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011757	Pole No	:	0102370
Serial No	:	83348177	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9509
Period From	:	05-23-2017	Prev Rdg	:	9067
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	222	Billed kWh	:	442

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,494.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,450.80
Transmission Charge	0.3752/kWh	165.84
System Loss Charge	0.8255/kWh	364.87
Sub-Total		2,981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,494.50	89.89
Sub-Total		133.28
Government Charges		
Franchise Tax - Local		32.88
Value Added Tax		
Generation		175.13
Transmission		3.89
System Loss		24.59
Distribution		152.36
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		619.36
CURRENT BILL - JUNE 2017		5,003.85
TOTAL AMOUNT DUE		9,498.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,105.00

Your monthly electricity consumption chart

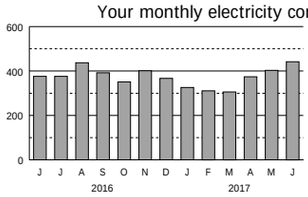

Avg Monthly Usage : 374.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,003.85		
Less : VAT	375.91		
Amount Net of VAT	4,627.94		
Less: BIR 2306	156.63		
BIR 2307	88.35	VATable Sales	4,384.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.45
Amount Due	4,382.96	VAT Zero Rated Sales	0.00
Add : VAT	375.91	VAT Amount	375.91
TOTAL AMOUNT DUE	4,758.87	TOTAL SALES	5,003.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2712/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627718878049

Collection Ref. Code : 1859-35-278-2

Account ID : 6278015428-2

Customer Name : BELONGUEL,ROMMEL SAGALES

Meter Number : MTR1011757

Period : May 2017

Premise Address: ARCHBISHOP REYES BO. LUZ, CEBU CITY

Billing Address: ARCHBISHOP REYES BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 9,498.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62780154282

BC17/46.0/2712/0/10/06-24-2017/10

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484725819962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312884

48404100009

Date : 06-24-2017

BC17/46.0/2760/0102146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840410000-9

Collection Ref. Code : 1821-60-563-2

Customer Information----------

Name : MANGYAO,JONAHS TM S.

Premise Address: SAN VICENTE BO LUZ CEBU CITY
Billing Address: SAN VICENTE BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	440401GS6	Pole No	:	0102146
Serial No	:	95707783	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16728
Period From	:	05-23-2017	Prev Rdg	:	16556
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		51.33
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		241.36
CURRENT BILL - JUNE 2017		1,950.06
Debit Adjustments		258.64
TOTAL AMOUNT DUE		3,930.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,590.00

Your monthly electricity consumption chart

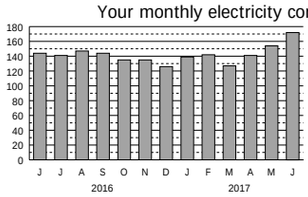

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.06		
Less : VAT	146.61		
Amount Net of VAT	1,803.45		
Less: BIR 2306	61.09		
BIR 2307	34.43	VATable Sales	1,708.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.75
Amount Due	1,707.93	VAT Zero Rated Sales	0.00
Add : VAT	146.61	VAT Amount	146.61
TOTAL AMOUNT DUE	1,854.54	TOTAL SALES	1,950.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2760/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484725819962

Collection Ref. Code : 1821-60-563-2
Account ID : 4840410000-9
Customer Name : MANGYAO,JONAHS TM S.
Meter Number : 440401GS6
Period : May 2017

Premise Address: SAN VICENTE BO LUZ CEBU CITY
Billing Address: SAN VICENTE BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 3,930.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48404100009

BC17/46.0/2760/0/10/06-24-2017/10

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208628512902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307328

20863100002

Date : 06-24-2017

BC17/46.0/2780/0102370/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086310000-2

Collection Ref. Code : 1805-58-638-6

Customer Information----------

Name : CATALONG,GLICERIO

Premise Address: 2-F ARCH REYES AVENUE
Billing Address: 2-F ARCH REYES AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1068398	Pole No	:	0102370
Serial No	:	125282531	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25127
Period From	:	05-23-2017	Prev Rdg	:	23817
No of Days	:	31	Diff Rdg	:	1310
Avg kWh/day	:	42.26	Registered	:	1310
Conn Load	:	0	Billed kWh	:	1310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,141.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,263.69
Transmission Charge	0.3752/kWh	491.51
System Loss Charge	0.8255/kWh	1,081.41
Sub-Total		8,836.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,293.29
Supply Charge	0.4118/kWh	539.46
Metering Charge	0.6989/kWh	915.56
	5.00/month	5.00
Sub-Total		3,753.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	128.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 13,141.50	262.83
Sub-Total		391.43
Government Charges		
Franchise Tax - Local		97.36
Value Added Tax		
Generation		519.02
Transmission		11.55
System Loss		72.89
Distribution		450.40
Others		58.65
Universal Charge		
Missionary Electrification	0.1561/kWh	204.49
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	253.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.44
Sub-Total		1,833.96
CURRENT BILL - JUNE 2017		14,815.31
TOTAL AMOUNT DUE		27,956.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 11,560.00

Your monthly electricity consumption chart

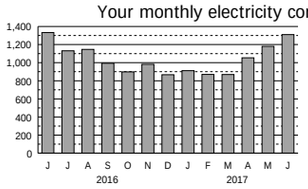

Avg Monthly Usage : 1,042.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,815.31		
Less : VAT	1,112.51		
Amount Net of VAT	13,702.80		
Less: BIR 2306	463.55		
BIR 2307	261.57	VATable Sales	12,981.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	721.45
Amount Due	12,977.68	VAT Zero Rated Sales	0.00
Add : VAT	1,112.51	VAT Amount	1,112.51
TOTAL AMOUNT DUE	14,090.19	TOTAL SALES	14,815.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2780/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208628512902

Collection Ref. Code : 1805-58-638-6
Account ID : 2086310000-2
Customer Name : CATALONG,GLICERIO
Meter Number : MTR1068398
Period : May 2017

Premise Address: 2-F ARCH REYES AVENUE
Billing Address: 2-F ARCH REYES AVENUE

TOTAL AMOUNT DUE : 27,956.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20863100002

BC17/46.0/2780/0/10/06-24-2017/10

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647407832470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310146

64756365413

Date : 06-24-2017

BC17/46.0/2783/0102433/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475636541-3

Collection Ref. Code : 1855-43-326-5

Customer Information----------

Name : CABUCOS,JOMAR SR. CONSTANTINO

Premise Address: 2-G ARCHBISHOP REYES AVE. BO. LUZ, CEBU CITY

Billing Address: 2-G ARCHBISHOP REYES AVE. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573355 GS6	Pole No	:	0102433
Serial No	:	16472555	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2800
Period From	:	05-23-2017	Prev Rdg	:	2716
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	484	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		- 60.17
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		110.18
CURRENT BILL - JUNE 2017		861.98
TOTAL AMOUNT DUE		1,913.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 838.00

Your monthly electricity consumption chart

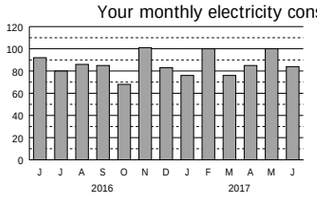

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.98		
Less : VAT	64.52		
Amount Net of VAT	797.46		
Less: BIR 2306	26.88		
BIR 2307	15.15	VATable Sales	751.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.66
Amount Due	755.43	VAT Zero Rated Sales	0.00
Add : VAT	64.52	VAT Amount	64.52
TOTAL AMOUNT DUE	819.95	TOTAL SALES	861.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2783/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647407832470

Collection Ref. Code : 1855-43-326-5

Account ID : 6475636541-3

Customer Name : CABUCOS,JOMAR SR. CONSTANTINO

Meter Number : 573355 GS6

Period : May 2017

Premise Address: 2-G ARCHBISHOP REYES AVE. BO. LUZ, CEBU CITY

Billing Address: 2-G ARCHBISHOP REYES AVE. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,913.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64756365413

BC17/46.0/2783/0/10/06-24-2017/10

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008988896114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307093

00863100004

Date : 06-24-2017

BC17/46.0/2810/0102433/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086310000-4

Collection Ref. Code : 1805-58-629-7

Customer Information----------

Name : SALA,VICTORINO

Premise Address: 2-D ARCH REYES AVENUE

Billing Address: 2-D ARCH REYES AVENUE

TIN :

Metering Information----------

Meter No	:	440357GS6	Pole No	:	0102433
Serial No	:	85741667	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13592
Period From	:	05-23-2017	Prev Rdg	:	13511
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 63.82
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.53
CURRENT BILL - JUNE 2017		824.87
TOTAL AMOUNT DUE		1,549.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 804.00

Your monthly electricity consumption chart

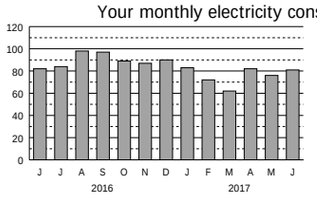

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.87		
Less : VAT	61.54		
Amount Net of VAT	763.33		
Less: BIR 2306	25.65		
BIR 2307	14.49	VATable Sales	719.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.99
Amount Due	723.19	VAT Zero Rated Sales	0.00
Add : VAT	61.54	VAT Amount	61.54
TOTAL AMOUNT DUE	784.73	TOTAL SALES	824.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2810/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008988896114

Collection Ref. Code : 1805-58-629-7

Account ID : 0086310000-4

Customer Name : SALA,VICTORINO

Meter Number : 440357GS6

Period : May 2017

Premise Address: 2-D ARCH REYES AVENUE

Billing Address: 2-D ARCH REYES AVENUE

TOTAL AMOUNT DUE : 1,549.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00863100004

BC17/46.0/2810/0/10/06-24-2017/10

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108408033021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306554

10863100003

Date : 06-24-2017

BC17/46.0/2820/0102433/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086310000-3

Collection Ref. Code : 1805-58-632-7

Customer Information----------

Name : LUNA,VIRGILIO DE

Premise Address: BK 2G ARCH REYES AVE

Billing Address: BK 2G ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	440342GS6	Pole No	:	0102433
Serial No	:	98605795	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15179
Period From	:	05-23-2017	Prev Rdg	:	15028
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		46.31
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.11
CURRENT BILL - JUNE 2017		1,714.04
TOTAL AMOUNT DUE		3,287.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,346.00

Your monthly electricity consumption chart

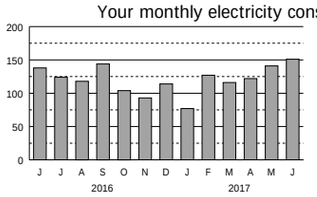

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.04		
Less : VAT	128.92		
Amount Net of VAT	1,585.12		
Less: BIR 2306	53.72		
BIR 2307	30.26	VATable Sales	1,501.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.19
Amount Due	1,501.14	VAT Zero Rated Sales	0.00
Add : VAT	128.92	VAT Amount	128.92
TOTAL AMOUNT DUE	1,630.06	TOTAL SALES	1,714.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2820/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108408033021

Collection Ref. Code : 1805-58-632-7

Account ID : 1086310000-3

Customer Name : LUNA,VIRGILIO DE

Meter Number : 440342GS6

Period : May 2017

Premise Address: BK 2G ARCH REYES AVE

Billing Address: BK 2G ARCH REYES AVE

TOTAL AMOUNT DUE : 3,287.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10863100003

BC17/46.0/2820/0/10/06-24-2017/10

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348455833353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310501

34814135280

Date : 06-24-2017

BC17/46.0/2831/0102426/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481413528-0

Collection Ref. Code : 1859-71-671-7

Customer Information----------

Name : KINGUILES,ESMERALDA ROSALES

Premise Address: 24-G LUZ, CEBU CITY
Billing Address: 24-G LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022266	Pole No	:	0102426
Serial No	:	121744743	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2117
Period From	:	05-23-2017	Prev Rdg	:	2020
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	332	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 27.05
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.85
CURRENT BILL - JUNE 2017		1,040.65
TOTAL AMOUNT DUE		2,030.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 455.00

Your monthly electricity consumption chart

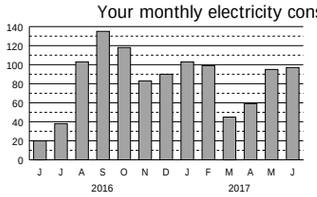

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.65		
Less : VAT	77.82		
Amount Net of VAT	962.83		
Less: BIR 2306	32.43		
BIR 2307	18.33	VATable Sales	909.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.03
Amount Due	912.07	VAT Zero Rated Sales	0.00
Add : VAT	77.82	VAT Amount	77.82
TOTAL AMOUNT DUE	989.89	TOTAL SALES	1,040.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2831/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348455833353

Collection Ref. Code : 1859-71-671-7
Account ID : 3481413528-0
Customer Name : KINGUILES,ESMERALDA ROSALES
Meter Number : MTR1022266
Period : May 2017

Premise Address: 24-G LUZ, CEBU CITY
Billing Address: 24-G LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,030.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34814135280

BC17/46.0/2831/0/10/06-24-2017/10

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097866662582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320547

09763100006

Date : 06-24-2017

BC17/46.0/2840/0102433/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976310000-6

Collection Ref. Code : 1805-58-560-6

Customer Information----------

Name : RUEGAS,LOURDES

Premise Address: ARCH REYES AVENUE BO LUZ NR CELY'S PLACE
Billing Address: ARCH REYES AVENUE BO LUZ NR CELY'S PLACE

TIN :

Metering Information----------

Meter No	:	42010FA33	Pole No	:	0102433
Serial No	:	42010FA33	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5475
Period From	:	05-23-2017	Prev Rdg	:	5462
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.3752/kWh	4.88
System Loss Charge	0.8255/kWh	10.73
Sub-Total		87.69
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.89	- 124.89
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 115.83
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		5.15
Transmission		0.11
System Loss		0.72
Distribution		5.06
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		8.00
CURRENT BILL - JUNE 2017		22.06
TOTAL AMOUNT DUE		475.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 535.00

Your monthly electricity consumption chart

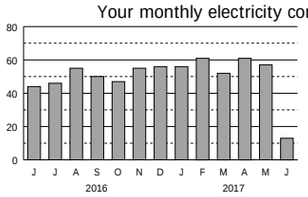

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.06		
Less : VAT	1.70		
Amount Net of VAT	20.36		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	14.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.30
Amount Due	19.37	VAT Zero Rated Sales	0.00
Add : VAT	1.70	VAT Amount	1.70
TOTAL AMOUNT DUE	21.07	TOTAL SALES	22.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2840/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097866662582

Collection Ref. Code : 1805-58-560-6
Account ID : 0976310000-6
Customer Name : RUEGAS,LOURDES
Meter Number : 42010FA33
Period : May 2017

Premise Address: ARCH REYES AVENUE BO LUZ NR CELY'S PLACE
Billing Address: ARCH REYES AVENUE BO LUZ NR CELY'S PLACE

TOTAL AMOUNT DUE : 475.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09763100006

BC17/46.0/2840/0/10/06-24-2017/10

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608049471357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306395

60863100008

Date : 06-24-2017

BC17/46.0/2890/0102265/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086310000-8

Collection Ref. Code : 1805-58-704-8

Customer Information----------

Name : BILONGEL,SEVERIANO

Premise Address: 2-C D JAKOSALEM EXT

Billing Address: 2-C D JAKOSALEM EXT

TIN :

Metering Information----------

Meter No	:	238127DS6	Pole No	:	0102265
Serial No	:	10797968	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15192
Period From	:	05-23-2017	Prev Rdg	:	15046
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		49.56
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.74
CURRENT BILL - JUNE 2017		1,662.89
TOTAL AMOUNT DUE		3,424.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,050.00

Your monthly electricity consumption chart

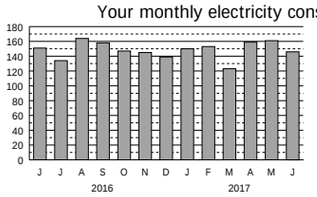

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.89		
Less : VAT	125.26		
Amount Net of VAT	1,537.63		
Less: BIR 2306	52.19		
BIR 2307	29.36	VATable Sales	1,457.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.48
Amount Due	1,456.08	VAT Zero Rated Sales	0.00
Add : VAT	125.26	VAT Amount	125.26
TOTAL AMOUNT DUE	1,581.34	TOTAL SALES	1,662.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2890/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608049471357

Collection Ref. Code : 1805-58-704-8

Account ID : 6086310000-8

Customer Name : BILONGEL,SEVERIANO

Meter Number : 238127DS6

Period : May 2017

Premise Address: 2-C D JAKOSALEM EXT

Billing Address: 2-C D JAKOSALEM EXT

TOTAL AMOUNT DUE : 3,424.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60863100008

BC17/46.0/2890/0/10/06-24-2017/10

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928708761196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317150

92853100003

Date : 06-24-2017

BC17/46.0/2900/0102265/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285310000-3

Collection Ref. Code : 1819-63-338-1

Customer Information----------

Name : PAGADOR,ELISA

Premise Address: ARCH REYES AVENUE

Billing Address: ARCH REYES AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1025808	Pole No	:	0102265
Serial No	:	121748177	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	65993
Period From	:	05-23-2017	Prev Rdg	:	63618
No of Days	:	31	Diff Rdg	:	2375
Avg kWh/day	:	76.61	Registered	:	2375
Conn Load	:	100	Billed kWh	:	2375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,136.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	13,168.90
Transmission Charge	0.3752/kWh	891.10
System Loss Charge	0.8255/kWh	1,960.56
Sub-Total		16,020.56
Distribution Charges		
Distribution Charge	1.7506/kWh	4,157.68
Supply Charge	0.4118/kWh	978.03
Metering Charge	0.6989/kWh	1,659.89
	5.00/month	5.00
Sub-Total		6,800.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	232.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.40
Surcharge	0.02 of 31,437.00	628.74
Sub-Total		861.89
Government Charges		
Franchise Tax - Local		177.62
Value Added Tax		
Generation		940.99
Transmission		20.94
System Loss		132.10
Distribution		816.07
Others		124.74
Universal Charge		
Missionary Electrification	0.1561/kWh	370.74
Environmental Charge	0.0025/kWh	5.94
NPC Stranded Contract Costs	0.1938/kWh	460.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	294.50
Sub-Total		3,343.92
CURRENT BILL - JUNE 2017		27,026.97
Debit Adjustments		27,300.00
TOTAL AMOUNT DUE		58,463.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 27,300.00

Your monthly electricity consumption chart

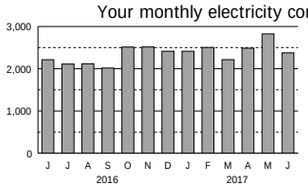

Avg Monthly Usage : 2,362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,026.97		
Less : VAT	2,034.84		
Amount Net of VAT	24,992.13		
Less: BIR 2306	847.85		
BIR 2307	477.21	VATable Sales	23,683.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,309.08
Amount Due	23,667.07	VAT Zero Rated Sales	0.00
Add : VAT	2,034.84	VAT Amount	2,034.84
TOTAL AMOUNT DUE	25,701.91	TOTAL SALES	27,026.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2900/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928708761196

Collection Ref. Code : 1819-63-338-1

Account ID : 9285310000-3

Customer Name : PAGADOR,ELISA

Meter Number : MTR1025808

Period : May 2017

Premise Address: ARCH REYES AVENUE

Billing Address: ARCH REYES AVENUE

TOTAL AMOUNT DUE : 58,463.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92853100003

BC17/46.0/2900/0/10/06-24-2017/10

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546201142576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310420

54654100004

Date : 06-24-2017

BC17/46.0/2930/0133726/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465410000-4

Collection Ref. Code : 1833-47-137-7

Customer Information----------

Name : PAGADOR,CLIMACO T TM

Premise Address: ARCHBISHOP REYES AVE

Billing Address: ARCHBISHOP REYES AVE

TIN :

Metering Information----------

Meter No	:	440354GS6	Pole No	:	0133726
Serial No	:	85741389	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29229
Period From	:	05-23-2017	Prev Rdg	:	28992
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		67.22
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		331.85
CURRENT BILL - JUNE 2017		2,680.88
TOTAL AMOUNT DUE		4,878.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,860.00

Your monthly electricity consumption chart

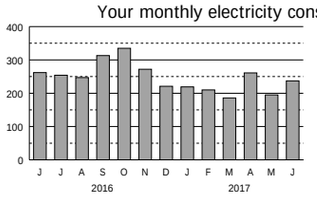

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.88		
Less : VAT	201.33		
Amount Net of VAT	2,479.55		
Less: BIR 2306	83.90		
BIR 2307	47.33	VATable Sales	2,349.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.52
Amount Due	2,348.32	VAT Zero Rated Sales	0.00
Add : VAT	201.33	VAT Amount	201.33
TOTAL AMOUNT DUE	2,549.65	TOTAL SALES	2,680.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2930/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546201142576

Collection Ref. Code : 1833-47-137-7

Account ID : 5465410000-4

Customer Name : PAGADOR,CLIMACO T TM

Meter Number : 440354GS6

Period : May 2017

Premise Address: ARCHBISHOP REYES AVE

Billing Address: ARCHBISHOP REYES AVE

TOTAL AMOUNT DUE : 4,878.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54654100004

BC17/46.0/2930/0/10/06-24-2017/10

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377395848891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309044

37714100007

Date : 06-24-2017

BC17/46.0/2960/0102265/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771410000-7

Collection Ref. Code : 1823-35-008-9

Customer Information----------

Name : RABAC,GREGORIO T

Premise Address: 2-C ARCH REYES AVE BRGY LUZ CEBU CITY

Billing Address: 2-C ARCH REYES AVE BRGY LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	440251GS6	Pole No	:	0102265
Serial No	:	58383703	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22938
Period From	:	05-23-2017	Prev Rdg	:	22824
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.48
CURRENT BILL - JUNE 2017		1,297.16
TOTAL AMOUNT DUE		2,562.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,221.00

Your monthly electricity consumption chart

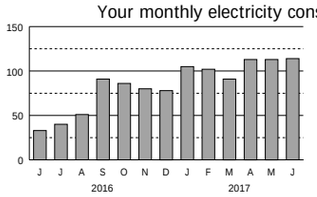

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.16		
Less : VAT	97.65		
Amount Net of VAT	1,199.51		
Less: BIR 2306	40.69		
BIR 2307	22.90	VATable Sales	1,136.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.83
Amount Due	1,135.92	VAT Zero Rated Sales	0.00
Add : VAT	97.65	VAT Amount	97.65
TOTAL AMOUNT DUE	1,233.57	TOTAL SALES	1,297.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2960/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377395848891

Collection Ref. Code : 1823-35-008-9

Account ID : 3771410000-7

Customer Name : RABAC,GREGORIO T

Meter Number : 440251GS6

Period : May 2017

Premise Address: 2-C ARCH REYES AVE BRGY LUZ CEBU CITY

Billing Address: 2-C ARCH REYES AVE BRGY LUZ CEBU CITY

TOTAL AMOUNT DUE : 2,562.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37714100007

BC17/46.0/2960/0/10/06-24-2017/10

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983587196569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311754

98352045276

Date : 06-24-2017

BC17/46.0/2961/0102265/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835204527-6

Collection Ref. Code : 1859-38-176-6

Customer Information----------

Name : RABAC,CLIFFORD JOHN APURADO

Premise Address: 2-C ARCHBISHOP REYES AVENUE BRGY.LUZ,CEBU CITY
Billing Address: 2-C ARCHBISHOP REYES AVENUE BRGY.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007135	Pole No	:	0102265
Serial No	:	121520243	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6917
Period From	:	05-23-2017	Prev Rdg	:	6768
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	448	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		210.13
CURRENT BILL - JUNE 2017		1,698.60
TOTAL AMOUNT DUE		3,569.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,937.00

Your monthly electricity consumption chart

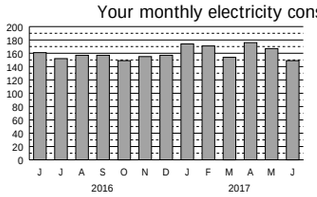

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.60		
Less : VAT	127.98		
Amount Net of VAT	1,570.62		
Less: BIR 2306	53.34		
BIR 2307	29.99	VATable Sales	1,488.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.15
Amount Due	1,487.29	VAT Zero Rated Sales	0.00
Add : VAT	127.98	VAT Amount	127.98
TOTAL AMOUNT DUE	1,615.27	TOTAL SALES	1,698.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2961/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983587196569

Collection Ref. Code : 1859-38-176-6
Account ID : 9835204527-6
Customer Name : RABAC,CLIFFORD JOHN APURADO
Meter Number : MTR1007135
Period : May 2017

Premise Address: 2-C ARCHBISHOP REYES AVENUE BRGY.LUZ,CEBU CITY
Billing Address: 2-C ARCHBISHOP REYES AVENUE BRGY.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,569.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98352045276

BC17/46.0/2961/0/10/06-24-2017/10

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787869742353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315566

78774100008

Date : 06-24-2017

BC17/46.0/2980/0133726/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877410000-8

Collection Ref. Code : 1825-90-659-9

Customer Information----------

Name : SON,HENRY C

Premise Address: ARCH REYES AVE.

Billing Address: ARCH REYES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1043757	Pole No	:	0133726
Serial No	:	121541974	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23978
Period From	:	05-23-2017	Prev Rdg	:	23227
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	100	Billed kWh	:	751

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,946.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,164.14
Transmission Charge	0.3752/kWh	281.78
System Loss Charge	0.8255/kWh	619.95
Sub-Total		5,065.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,947.00	158.94
Sub-Total		232.67
Government Charges		
Franchise Tax - Local		55.89
Value Added Tax		
Generation		297.54
Transmission		6.62
System Loss		41.78
Distribution		258.46
Others		34.63
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		1,052.69
CURRENT BILL - JUNE 2017		8,505.06
TOTAL AMOUNT DUE		16,451.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 7,189.00

Your monthly electricity consumption chart

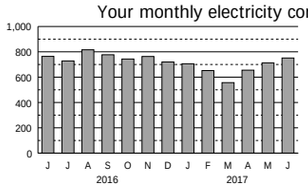

Avg Monthly Usage : 718.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,505.06		
Less : VAT	639.03		
Amount Net of VAT	7,866.03		
Less: BIR 2306	266.27		
BIR 2307	150.17	VATable Sales	7,452.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.66
Amount Due	7,449.59	VAT Zero Rated Sales	0.00
Add : VAT	639.03	VAT Amount	639.03
TOTAL AMOUNT DUE	8,088.62	TOTAL SALES	8,505.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2980/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787869742353

Collection Ref. Code : 1825-90-659-9

Account ID : 7877410000-8

Customer Name : SON,HENRY C

Meter Number : MTR1043757

Period : May 2017

Premise Address: ARCH REYES AVE.

Billing Address: ARCH REYES AVE.

TOTAL AMOUNT DUE : 16,451.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78774100008

BC17/46.0/2980/0/10/06-24-2017/10

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667805015995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302637

66734100002

Date : 06-24-2017

BC17/46.0/3030/0133726/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673410000-2

Collection Ref. Code : 1811-69-578-7

Customer Information----------

Name : CANETE,HILARIO F.

Premise Address: SAN VICENTE BO LUZ CEBU CITY

Billing Address: SAN VICENTE BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206995	Pole No	:	0133726
Serial No	:	40151611	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	928
Period From	:	05-23-2017	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	260	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,840.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.3752/kWh	138.82
System Loss Charge	0.8255/kWh	305.44
Sub-Total		2,495.84
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,841.00	76.82
Sub-Total		113.14
Government Charges		
Franchise Tax - Local		27.54
Value Added Tax		
Generation		146.61
Transmission		3.26
System Loss		20.57
Distribution		127.64
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		518.78
CURRENT BILL - JUNE 2017		4,191.44
TOTAL AMOUNT DUE		8,032.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,656.00

Your monthly electricity consumption chart

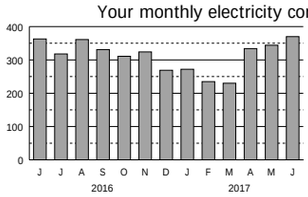

Avg Monthly Usage : 312.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,191.44		
Less : VAT	314.96		
Amount Net of VAT	3,876.48		
Less: BIR 2306	131.24		
BIR 2307	74.00	VATable Sales	3,672.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.82
Amount Due	3,671.24	VAT Zero Rated Sales	0.00
Add : VAT	314.96	VAT Amount	314.96
TOTAL AMOUNT DUE	3,986.20	TOTAL SALES	4,191.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/3030/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667805015995

Collection Ref. Code : 1811-69-578-7

Account ID : 6673410000-2

Customer Name : CANETE,HILARIO F.

Meter Number : MTR1206995

Period : May 2017

Premise Address: SAN VICENTE BO LUZ CEBU CITY

Billing Address: SAN VICENTE BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 8,032.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66734100002

BC17/46.0/3030/0/10/06-24-2017/10

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275350249778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307664

27583100006

Date : 06-24-2017

BC17/46.0/3040/0102342/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758310000-6

Collection Ref. Code : 1831-31-881-4

Customer Information----------

Name : FADRIGA,CHRISTINE M

Premise Address: ARCHBISHOP REYES AVE CEBU CITY C/O HOUSE OF FLOWERS

Billing Address: ARCHBISHOP REYES AVE CEBU CITY C/O HOUSE OF FLOWERS

TIN :

Metering Information----------

Meter No	:	MTR1133591	Pole No	:	0102342
Serial No	:	40077289	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9019
Period From	:	05-23-2017	Prev Rdg	:	8428
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	3450	Billed kWh	:	591

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,608.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,276.98
Transmission Charge	0.7002/kWh	413.82
System Loss Charge	0.812/kWh	479.89
Sub-Total		4,170.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,608.50	112.17
Sub-Total		170.19
Government Charges		
Franchise Tax - Local		45.28
Value Added Tax		
Generation		234.16
Transmission		9.43
System Loss		31.14
Distribution		203.52
Others		25.86
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		830.94
CURRENT BILL - JUNE 2017		6,867.84
TOTAL AMOUNT DUE		12,476.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,198.50

Your monthly electricity consumption chart

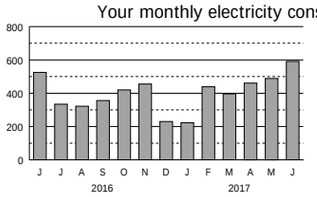

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,867.84		
Less : VAT	504.11		
Amount Net of VAT	6,363.73		
Less: BIR 2306	210.05		
BIR 2307	121.64	VATable Sales	6,036.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.83
Amount Due	6,032.04	VAT Zero Rated Sales	0.00
Add : VAT	504.11	VAT Amount	504.11
TOTAL AMOUNT DUE	6,536.15	TOTAL SALES	6,867.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/3040/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275350249778

Collection Ref. Code : 1831-31-881-4
Account ID : 2758310000-6
Customer Name : FADRIGA,CHRISTINE M
Meter Number : MTR1133591
Period : May 2017

Premise Address: ARCHBISHOP REYES AVE CEBU CITY C/O HOUSE OF FLOWERS
Billing Address: ARCHBISHOP REYES AVE CEBU CITY C/O HOUSE OF FLOWERS

TOTAL AMOUNT DUE : 12,476.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27583100006

BC17/46.0/3040/0/10/06-24-2017/10

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011435174421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308980

01134100005

Date : 06-24-2017

BC17/46.0/3120/0102181/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113410000-5

Collection Ref. Code : 1845-18-434-3

Customer Information----------

Name : ACRISSOR DEVELOPMENT CORPORATION

Premise Address: MAHOGANY COURT ARCHBISHOP REYES AVE. BO. LUZ CEBU CITY

Billing Address: MAHOGANY COURT ARCHBISHOP REYES AVE. BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036121	Pole No	:	0102181
Serial No	:	125286667	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	55603
Period From	:	05-23-2017	Prev Rdg	:	45730
No of Days	:	31	Diff Rdg	:	9873
Avg kWh/day	:	318.48	Registered	:	9873
Conn Load	:	5990	Billed kWh	:	9873

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		111,180.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	54,743.81
Transmission Charge	0.7002/kWh	6,913.07
System Loss Charge	0.812/kWh	8,016.88
Sub-Total		69,673.76
Distribution Charges		
Distribution Charge	1.7506/kWh	17,283.67
Supply Charge	0.4118/kWh	4,065.70
Metering Charge	0.6989/kWh	6,900.24
	5.00/month	5.00
Sub-Total		28,254.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	967.55
Senior Citizen Subsidy Charge	0.000169/kWh	1.67
Surcharge	0.02 of 111,180.00	2,223.60
Sub-Total		3,192.82
Government Charges		
Franchise Tax - Local		758.40
Value Added Tax		
Generation		3,911.71
Transmission		157.43
System Loss		520.35
Distribution		3,390.55
Others		474.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1,541.17
Environmental Charge	0.0025/kWh	24.68
NPC Stranded Contract Costs	0.1938/kWh	1,913.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,224.25
Sub-Total		13,916.08
CURRENT BILL - JUNE 2017		115,037.27
TOTAL AMOUNT DUE		226,217.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 112,089.00

Your monthly electricity consumption chart

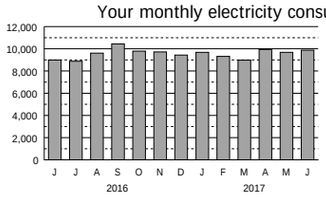

Avg Monthly Usage : 9,566.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115,037.27		
Less : VAT	8,454.19		
Amount Net of VAT	106,583.08		
Less: BIR 2306	3,522.59		
BIR 2307	2,037.59	VATable Sales	101,121.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,461.89
Amount Due	101,022.90	VAT Zero Rated Sales	0.00
Add : VAT	8,454.19	VAT Amount	8,454.19
TOTAL AMOUNT DUE	109,477.09	TOTAL SALES	115,037.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/3120/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011435174421

Collection Ref. Code : 1845-18-434-3

Account ID : 0113410000-5

Customer Name : ACRISSOR DEVELOPMENT CORPORATION

Meter Number : MTR1036121

Period : May 2017

Premise Address: MAHOGANY COURT ARCHBISHOP REYES AVE. BO. LUZ CEBU CITY

Billing Address: MAHOGANY COURT ARCHBISHOP REYES AVE. BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 226,217.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01134100005

BC17/46.0/3120/0/10/06-24-2017/10

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028619347802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318867

02833100007

Date : 06-24-2017

BC17/46.0/3130/0102412/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283310000-7

Collection Ref. Code : 1841-58-563-7

Customer Information----------

Name : ALAZAS,LEANDRO L

Premise Address: 472 ARCHIBISHOP REYES AVE. LAHUG CEBU CITY
Billing Address: 472 ARCHIBISHOP REYES AVE. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	274818GS6	Pole No	:	0102412
Serial No	:	49621884	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17198
Period From	:	05-23-2017	Prev Rdg	:	15419
No of Days	:	31	Diff Rdg	:	1779
Avg kWh/day	:	57.39	Registered	:	1779
Conn Load	:	7600	Billed kWh	:	1779

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		19,464.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,864.20
Transmission Charge	0.7002/kWh	1,245.66
System Loss Charge	0.812/kWh	1,444.55
Sub-Total		12,554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	3,114.32
Supply Charge	0.4118/kWh	732.59
Metering Charge	0.6989/kWh	1,243.34
	5.00/month	5.00
Sub-Total		5,095.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	174.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
Surcharge	0.02 of 39,316.50	786.33
Sub-Total		960.97
Government Charges		
Franchise Tax - Local		139.58
Value Added Tax		
Generation		704.83
Transmission		28.36
System Loss		93.76
Distribution		611.43
Others		132.07
Universal Charge		
Missionary Electrification	0.1561/kWh	277.70
Environmental Charge	0.0025/kWh	4.45
NPC Stranded Contract Costs	0.1938/kWh	344.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	220.60
Sub-Total		2,557.55
CURRENT BILL - JUNE 2017		21,168.18
TOTAL AMOUNT DUE		40,632.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 19,851.95

Your monthly electricity consumption chart

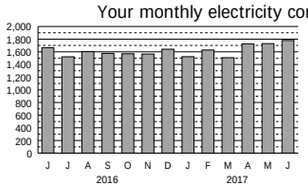

Avg Monthly Usage : 1,618.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,168.18		
Less : VAT	1,570.45		
Amount Net of VAT	19,597.73		
Less: BIR 2306	654.35		
BIR 2307	375.00	VATable Sales	18,610.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	987.10
Amount Due	18,568.38	VAT Zero Rated Sales	0.00
Add : VAT	1,570.45	VAT Amount	1,570.45
TOTAL AMOUNT DUE	20,138.83	TOTAL SALES	21,168.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/3130/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028619347802

Collection Ref. Code : 1841-58-563-7
Account ID : 0283310000-7
Customer Name : ALAZAS,LEANDRO L
Meter Number : 274818GS6
Period : May 2017

Premise Address: 472 ARCHIBISHOP REYES AVE. LAHUG CEBU CITY
Billing Address: 472 ARCHIBISHOP REYES AVE. LAHUG CEBU CITY

TOTAL AMOUNT DUE : 40,632.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02833100007

BC17/46.0/3130/0/10/06-24-2017/10

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277092872448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308320

27763100008

Date : 06-24-2017

BC17/46.0/3140/0102391/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776310000-8

Collection Ref. Code : 1805-58-440-5

Customer Information----------

Name : PLAZA,ARMENIA L

Premise Address: 472 ARCH REYES AVENUE

Billing Address: 472 ARCH REYES AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1111156	Pole No	:	0102391
Serial No	:	40045377	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26683
Period From	:	05-23-2017	Prev Rdg	:	25353
No of Days	:	31	Diff Rdg	:	1330
Avg kWh/day	:	42.90	Registered	:	1330
Conn Load	:	0	Billed kWh	:	1330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,153.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,374.58
Transmission Charge	0.3752/kWh	499.02
System Loss Charge	0.8255/kWh	1,097.92
Sub-Total		8,971.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,328.30
Supply Charge	0.4118/kWh	547.69
Metering Charge	0.6989/kWh	929.54
	5.00/month	5.00
Sub-Total		3,810.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	130.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 15,154.00	303.08
Sub-Total		433.64
Government Charges		
Franchise Tax - Local		99.12
Value Added Tax		
Generation		526.94
Transmission		11.72
System Loss		73.97
Distribution		457.26
Others		63.93
Universal Charge		
Missionary Electrification	0.1561/kWh	207.61
Environmental Charge	0.0025/kWh	3.33
NPC Stranded Contract Costs	0.1938/kWh	257.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.92
Sub-Total		1,866.55
CURRENT BILL - JUNE 2017		15,082.24
TOTAL AMOUNT DUE		30,236.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 13,708.00

Your monthly electricity consumption chart

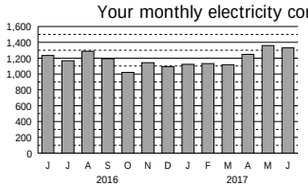

Avg Monthly Usage : 1,188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,082.24		
Less : VAT	1,133.82		
Amount Net of VAT	13,948.42		
Less: BIR 2306	472.42		
BIR 2307	266.30	VATable Sales	13,215.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	732.73
Amount Due	13,209.70	VAT Zero Rated Sales	0.00
Add : VAT	1,133.82	VAT Amount	1,133.82
TOTAL AMOUNT DUE	14,343.52	TOTAL SALES	15,082.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/3140/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277092872448

Collection Ref. Code : 1805-58-440-5

Account ID : 2776310000-8

Customer Name : PLAZA,ARMENIA L

Meter Number : MTR1111156

Period : May 2017

Premise Address: 472 ARCH REYES AVENUE

Billing Address: 472 ARCH REYES AVENUE

TOTAL AMOUNT DUE : 30,236.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27763100008

BC17/46.0/3140/0/10/06-24-2017/10

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788981987138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316530

78814100000

Date : 06-24-2017

BC17/46.0/3150/0102244/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881410000-0

Collection Ref. Code : 1823-51-173-2

Customer Information----------

Name : HABAGAT OUTDOOR EQUIPMENT INC

Premise Address: 472 ARCHBISHOP REYES AVE LAHUG CEBU CITY
Billing Address: 472 ARCHBISHOP REYES AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	410731GS6	Pole No	:	0102244
Serial No	:	2004200751	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	68630
Period From	:	05-23-2017	Prev Rdg	:	64971
No of Days	:	31	Diff Rdg	:	3659
Avg kWh/day	:	118.03	Registered	:	3659
Conn Load	:	5218	Billed kWh	:	3659

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		37,436.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	20,288.42
Transmission Charge	0.7002/kWh	2,562.03
System Loss Charge	0.812/kWh	2,971.11
Sub-Total		25,821.56
Distribution Charges		
Distribution Charge	1.7506/kWh	6,405.45
Supply Charge	0.4118/kWh	1,506.78
Metering Charge	0.6989/kWh	2,557.28
	5.00/month	5.00
Sub-Total		10,474.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	358.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.62
Surcharge	0.02 of 37,436.00	748.72
Sub-Total		1,107.92
Government Charges		
Franchise Tax - Local		280.53
Value Added Tax		
Generation		1,449.71
Transmission		58.34
System Loss		192.84
Distribution		1,256.94
Others		166.61
Universal Charge		
Missionary Electrification	0.1561/kWh	571.17
Environmental Charge	0.0025/kWh	9.15
NPC Stranded Contract Costs	0.1938/kWh	709.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	453.72
Sub-Total		5,148.12
CURRENT BILL - JUNE 2017		42,552.11
TOTAL AMOUNT DUE		79,988.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 36,115.80

Your monthly electricity consumption chart

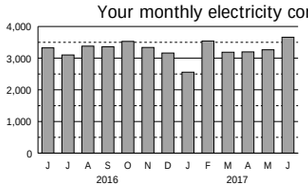

Avg Monthly Usage : 3,276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,552.11		
Less : VAT	3,124.44		
Amount Net of VAT	39,427.67		
Less: BIR 2306	1,301.85		
BIR 2307	753.69	VATable Sales	37,403.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,023.68
Amount Due	37,372.13	VAT Zero Rated Sales	0.00
Add : VAT	3,124.44	VAT Amount	3,124.44
TOTAL AMOUNT DUE	40,496.57	TOTAL SALES	42,552.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/3150/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788981987138

Collection Ref. Code : 1823-51-173-2
Account ID : 7881410000-0
Customer Name : HABAGAT OUTDOOR EQUIPMENT INC
Meter Number : 410731GS6
Period : May 2017

Premise Address: 472 ARCHBISHOP REYES AVE LAHUG CEBU CITY
Billing Address: 472 ARCHBISHOP REYES AVE LAHUG CEBU CITY

TOTAL AMOUNT DUE : 79,988.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78814100000

BC17/46.0/3150/0/10/06-24-2017/10

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527426472230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319197

52731300001

Date : 06-24-2017

BC17/58.0/2750/0089533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273130000-1

Collection Ref. Code : 1835-49-047-6

Customer Information----------

Name : OLANDRES,IMELDA C TM

Premise Address: GEN LOREGA ST

Billing Address: GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	567871 GS6	Pole No	:	0089533
Serial No	:	52031937	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17616
Period From	:	05-24-2017	Prev Rdg	:	17033
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	250	Billed kWh	:	583

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,593.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,232.62
Transmission Charge	0.7002/kWh	408.22
System Loss Charge	0.812/kWh	473.40
Sub-Total		4,114.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,593.50	111.87
Sub-Total		169.10
Government Charges		
Franchise Tax - Local		44.67
Value Added Tax		
Generation		230.97
Transmission		9.29
System Loss		30.73
Distribution		200.78
Others		25.65
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		819.83
CURRENT BILL - JUNE 2017		6,776.31
TOTAL AMOUNT DUE		12,369.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,512.00

Your monthly electricity consumption chart

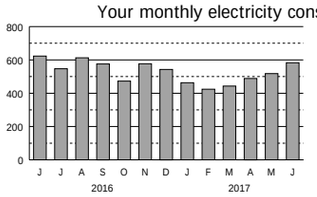

Avg Monthly Usage : 528.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,776.31		
Less : VAT	497.42		
Amount Net of VAT	6,278.89		
Less: BIR 2306	207.27		
BIR 2307	120.02	VATable Sales	5,956.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.41
Amount Due	5,951.60	VAT Zero Rated Sales	0.00
Add : VAT	497.42	VAT Amount	497.42
TOTAL AMOUNT DUE	6,449.02	TOTAL SALES	6,776.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2750/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527426472230

Collection Ref. Code : 1835-49-047-6

Account ID : 5273130000-1

Customer Name : OLANDRES,IMELDA C TM

Meter Number : 567871 GS6

Period : May 2017

Premise Address: GEN LOREGA ST

Billing Address: GEN LOREGA ST

TOTAL AMOUNT DUE : 12,369.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52731300001

BC17/58.0/2750/0/10/06-24-2017/10

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427866531736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318761

42731300002

Date : 06-24-2017

BC17/58.0/2760/0089533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273130000-2

Collection Ref. Code : 1835-49-044-1

Customer Information----------

Name : DICDICAN,CONCORDIA B TM

Premise Address: LOREGA ST
Billing Address: LOREGA ST

TIN :

Metering Information----------

Meter No	:	567901 GS6	Pole No	:	0089533
Serial No	:	53355595	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12781
Period From	:	05-24-2017	Prev Rdg	:	12522
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	250	Billed kWh	:	259

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,859.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.7002/kWh	181.35
System Loss Charge	0.812/kWh	210.31
Sub-Total		1,827.76
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,859.50	57.19
Sub-Total		82.61
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		102.61
Transmission		4.13
System Loss		13.64
Distribution		89.53
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		365.52
CURRENT BILL - JUNE 2017		3,021.98
TOTAL AMOUNT DUE		5,881.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,000.00

Your monthly electricity consumption chart

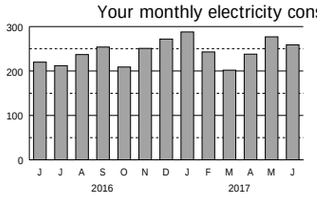

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.98		
Less : VAT	222.21		
Amount Net of VAT	2,799.77		
Less: BIR 2306	92.59		
BIR 2307	53.53	VATable Sales	2,656.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.31
Amount Due	2,653.65	VAT Zero Rated Sales	0.00
Add : VAT	222.21	VAT Amount	222.21
TOTAL AMOUNT DUE	2,875.86	TOTAL SALES	3,021.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2760/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427866531736

Collection Ref. Code : 1835-49-044-1
Account ID : 4273130000-2
Customer Name : DICDICAN,CONCORDIA B TM
Meter Number : 567901 GS6
Period : May 2017

Premise Address: LOREGA ST
Billing Address: LOREGA ST

TOTAL AMOUNT DUE : 5,881.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42731300002

BC17/58.0/2760/0/10/06-24-2017/10

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520659711721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315040

52068200006

Date : 06-24-2017

BC17/58.0/2770/0089533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206820000-6

Collection Ref. Code : 1821-51-722-9

Customer Information----------

Name : MALOLOY-ON,JEANIBELLE TM T.

Premise Address: 106-A LOREGA PROPER LOREGA-SAN MIGUEL CEBU CITY

Billing Address: 106-A LOREGA PROPER LOREGA-SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	567922 GS6	Pole No	:	0089533
Serial No	:	23359128	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9179
Period From	:	05-24-2017	Prev Rdg	:	8958
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	140	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		64.96
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		309.78
CURRENT BILL - JUNE 2017		2,502.85
TOTAL AMOUNT DUE		4,665.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,275.00

Your monthly electricity consumption chart

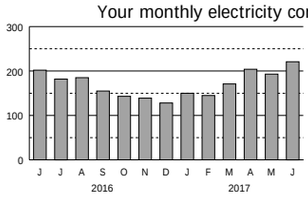

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.85		
Less : VAT	188.05		
Amount Net of VAT	2,314.80		
Less: BIR 2306	78.36		
BIR 2307	44.19	VATable Sales	2,193.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.73
Amount Due	2,192.25	VAT Zero Rated Sales	0.00
Add : VAT	188.05	VAT Amount	188.05
TOTAL AMOUNT DUE	2,380.30	TOTAL SALES	2,502.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2770/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520659711721

Collection Ref. Code : 1821-51-722-9
Account ID : 5206820000-6
Customer Name : MALOLOY-ON,JEANIBELLE TM T.
Meter Number : 567922 GS6
Period : May 2017

Premise Address: 106-A LOREGA PROPER LOREGA-SAN MIGUEL CEBU CITY
Billing Address: 106-A LOREGA PROPER LOREGA-SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 4,665.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52068200006

BC17/58.0/2770/0/10/06-24-2017/10

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033843743071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302012

03369200005

Date : 06-24-2017

BC17/58.0/2890/0089533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336920000-5

Collection Ref. Code : 1815-44-221-2

Customer Information----------

Name : BAUTISTA,THELMA TM S.

Premise Address: SAN MIGUEL ST LOREGA CEBU CITY
Billing Address: SAN MIGUEL ST LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	567903 GS6	Pole No	:	0089533
Serial No	:	52772994	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6075
Period From	:	05-24-2017	Prev Rdg	:	5931
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		49.46
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		203.00
CURRENT BILL - JUNE 2017		1,640.84
TOTAL AMOUNT DUE		3,407.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,656.00

Your monthly electricity consumption chart

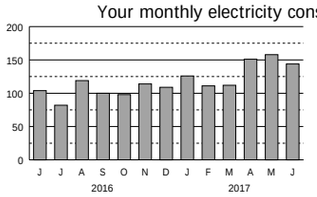

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.84		
Less : VAT	123.61		
Amount Net of VAT	1,517.23		
Less: BIR 2306	51.51		
BIR 2307	28.97	VATable Sales	1,437.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.39
Amount Due	1,436.75	VAT Zero Rated Sales	0.00
Add : VAT	123.61	VAT Amount	123.61
TOTAL AMOUNT DUE	1,560.36	TOTAL SALES	1,640.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2890/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033843743071

Collection Ref. Code : 1815-44-221-2
Account ID : 0336920000-5
Customer Name : BAUTISTA,THELMA TM S.
Meter Number : 567903 GS6
Period : May 2017

Premise Address: SAN MIGUEL ST LOREGA CEBU CITY
Billing Address: SAN MIGUEL ST LOREGA CEBU CITY

TOTAL AMOUNT DUE : 3,407.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03369200005

BC17/58.0/2890/0/10/06-24-2017/10

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356704275263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314526

35633841834

Date : 06-24-2017

BC17/58.0/2930/0089566/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563384183-4

Collection Ref. Code : 1855-91-674-6

Customer Information----------

Name : GENISTON,VIVENCIA TARIAO

Premise Address: 108 LOREGA ST CEBU CITY

Billing Address: 108 LOREGA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	6098 EVS6	Pole No	:	0089566
Serial No	:	06226887	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17166
Period From	:	05-24-2017	Prev Rdg	:	16887
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.31	Registered	:	279
Conn Load	:	236	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,158.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,548.70
Transmission Charge	0.3752/kWh	104.80
System Loss Charge	0.8255/kWh	230.57
Sub-Total		1,884.07
Distribution Charges		
Distribution Charge	1.7506/kWh	488.95
Supply Charge	0.4118/kWh	115.02
Metering Charge	0.6989/kWh	195.21
	5.00/month	5.00
Sub-Total		804.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 10,798.00	215.96
Sub-Total		243.38
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		110.66
Transmission		2.46
System Loss		15.54
Distribution		96.50
Others		31.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.59
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.63
Sub-Total		412.04
CURRENT BILL - JUNE 2017		3,343.67
TOTAL AMOUNT DUE		8,501.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 5,640.00

Your monthly electricity consumption chart

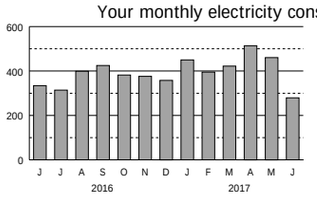

Avg Monthly Usage : 393.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.67		
Less : VAT	257.00		
Amount Net of VAT	3,086.67		
Less: BIR 2306	107.11		
BIR 2307	59.07	VATable Sales	2,931.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.04
Amount Due	2,920.49	VAT Zero Rated Sales	0.00
Add : VAT	257.00	VAT Amount	257.00
TOTAL AMOUNT DUE	3,177.49	TOTAL SALES	3,343.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2930/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356704275263

Collection Ref. Code : 1855-91-674-6

Account ID : 3563384183-4

Customer Name : GENISTON,VIVENCIA TARIAO

Meter Number : 6098 EVS6

Period : May 2017

Premise Address: 108 LOREGA ST CEBU CITY

Billing Address: 108 LOREGA ST CEBU CITY

TOTAL AMOUNT DUE : 8,501.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35633841834

BC17/58.0/2930/0/10/06-24-2017/10

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178384475909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308640

17800507596

Date : 06-24-2017

BC17/58.0/2931/0089533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780050759-6

Collection Ref. Code : 1849-78-398-5

Customer Information----------

Name : REYES,ADELA LABRADO

Premise Address: #183

Billing Address: #183

TIN :

Metering Information----------

Meter No	:	567911 GS6	Pole No	:	0089533
Serial No	:	52039642	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5628
Period From	:	05-24-2017	Prev Rdg	:	5550
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 101.90
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.80
CURRENT BILL - JUNE 2017		750.23
TOTAL AMOUNT DUE		1,312.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,350.00

Your monthly electricity consumption chart

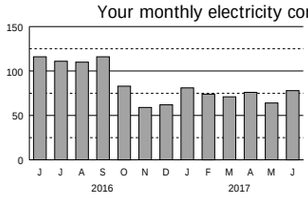

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.23		
Less : VAT	55.75		
Amount Net of VAT	694.48		
Less: BIR 2306	23.23		
BIR 2307	13.15	VATable Sales	652.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.05
Amount Due	658.10	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	713.85	TOTAL SALES	750.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2931/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178384475909

Collection Ref. Code : 1849-78-398-5

Account ID : 1780050759-6

Customer Name : REYES,ADELA LABRADO

Meter Number : 567911 GS6

Period : May 2017

Premise Address: #183

Billing Address: #183

TOTAL AMOUNT DUE : 1,312.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17800507596

BC17/58.0/2931/0/10/06-24-2017/10

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732300996374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319700

73278142358

Date : 06-24-2017

BC17/58.0/2932/0089566/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327814235-8

Collection Ref. Code : 1857-43-923-6

Customer Information----------

Name : CANBONA,BELEN MAGDADARO

Premise Address: 302 J LOREGA SAN MIGUEL LOREGA,CEBU CITY

Billing Address: 302 J LOREGA SAN MIGUEL LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3800 EIS6	Pole No	:	0089566
Serial No	:	83297473	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40084
Period From	:	05-24-2017	Prev Rdg	:	38670
No of Days	:	30	Diff Rdg	:	1414
Avg kWh/day	:	47.13	Registered	:	1414
Conn Load	:	236	Billed kWh	:	1414

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,626.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,840.35
Transmission Charge	0.3752/kWh	530.53
System Loss Charge	0.8255/kWh	1,167.26
Sub-Total		9,538.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,475.35
Supply Charge	0.4118/kWh	582.29
Metering Charge	0.6989/kWh	988.24
	5.00/month	5.00
Sub-Total		4,050.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	138.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 15,627.00	312.54
Sub-Total		451.35
Government Charges		
Franchise Tax - Local		105.30
Value Added Tax		
Generation		560.23
Transmission		12.47
System Loss		78.64
Distribution		486.11
Others		66.80
Universal Charge		
Missionary Electrification	0.1561/kWh	220.72
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.34
Sub-Total		1,983.18
CURRENT BILL - JUNE 2017		16,023.55
TOTAL AMOUNT DUE		31,650.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 17,281.13

Your monthly electricity consumption chart

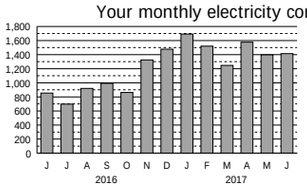

Avg Monthly Usage : 1,228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,023.55		
Less : VAT	1,204.25		
Amount Net of VAT	14,819.30		
Less: BIR 2306	501.78		
BIR 2307	282.91	VATable Sales	14,040.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	778.93
Amount Due	14,034.61	VAT Zero Rated Sales	0.00
Add : VAT	1,204.25	VAT Amount	1,204.25
TOTAL AMOUNT DUE	15,238.86	TOTAL SALES	16,023.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2932/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732300996374

Collection Ref. Code : 1857-43-923-6

Account ID : 7327814235-8

Customer Name : CANBONA,BELEN MAGDADARO

Meter Number : 3800 EIS6

Period : May 2017

Premise Address: 302 J LOREGA SAN MIGUEL LOREGA,CEBU CITY

Billing Address: 302 J LOREGA SAN MIGUEL LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 31,650.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73278142358

BC17/58.0/2932/0/10/06-24-2017/10

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435323434542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303236

43548200005

Date : 06-24-2017

BC17/58.0/2950/0089533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354820000-5

Collection Ref. Code : 1807-86-968-7

Customer Information----------

Name : CATIPAY,FELICITAS

Premise Address: 114 GEN LOREGA ST

Billing Address: 114 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	567879 GS6	Pole No	:	0089533
Serial No	:	24883396	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13213
Period From	:	05-24-2017	Prev Rdg	:	12960
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,858.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,859.00	57.18
Sub-Total		82.01
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		355.53
CURRENT BILL - JUNE 2017		2,873.06
TOTAL AMOUNT DUE		5,731.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,665.00

Your monthly electricity consumption chart

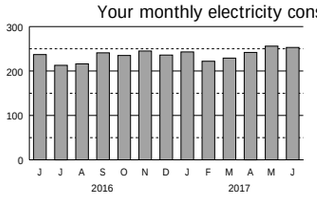

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.06		
Less : VAT	216.13		
Amount Net of VAT	2,656.93		
Less: BIR 2306	90.04		
BIR 2307	50.73	VATable Sales	2,517.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.40
Amount Due	2,516.16	VAT Zero Rated Sales	0.00
Add : VAT	216.13	VAT Amount	216.13
TOTAL AMOUNT DUE	2,732.29	TOTAL SALES	2,873.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2950/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435323434542

Collection Ref. Code : 1807-86-968-7

Account ID : 4354820000-5

Customer Name : CATIPAY,FELICITAS

Meter Number : 567879 GS6

Period : May 2017

Premise Address: 114 GEN LOREGA ST

Billing Address: 114 GEN LOREGA ST

TOTAL AMOUNT DUE : 5,731.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43548200005

BC17/58.0/2950/0/10/06-24-2017/10

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260079330517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316682

26054332585

Date : 06-24-2017

BC17/58.0/2951/0089533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605433258-5

Collection Ref. Code : 1855-96-800-2

Customer Information----------

Name : PERALES,MARILYN ARSULA

Premise Address: 104 GENERAL LOREGA

Billing Address: 104 GENERAL LOREGA

TIN :

Metering Information----------

Meter No	:	6700 EES6	Pole No	:	0089533
Serial No	:	06137680	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7166
Period From	:	05-24-2017	Prev Rdg	:	7018
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		50.08
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		208.52
CURRENT BILL - JUNE 2017		1,685.41
TOTAL AMOUNT DUE		3,462.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,607.00

Your monthly electricity consumption chart

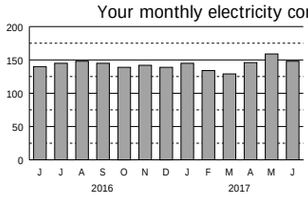

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.41		
Less : VAT	126.94		
Amount Net of VAT	1,558.47		
Less: BIR 2306	52.89		
BIR 2307	29.76	VATable Sales	1,476.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.58
Amount Due	1,475.82	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,602.76	TOTAL SALES	1,685.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2951/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260079330517

Collection Ref. Code : 1855-96-800-2

Account ID : 2605433258-5

Customer Name : PERALES,MARILYN ARSULA

Meter Number : 6700 EES6

Period : May 2017

Premise Address: 104 GENERAL LOREGA

Billing Address: 104 GENERAL LOREGA

TOTAL AMOUNT DUE : 3,462.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26054332585

BC17/58.0/2951/0/10/06-24-2017/10

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678732991847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67871649702

BILLING STATEMENT

1010309417

Date : 06-24-2017

BC17/58.0/2951/0089533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787164970-2

Collection Ref. Code : 1855-84-374-9

Customer Information----------

Name : PERALES,ANNA MARIE SULIANO

Premise Address: 104 GEN.LOREGA ST LOREGA SAN MIGUEL
Billing Address: 104 GEN.LOREGA ST LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	6102 EVS6	Pole No	:	0089533
Serial No	:	06485470	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4025
Period From	:	05-24-2017	Prev Rdg	:	3955
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 677.48	- 101.62
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 84.79
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		88.69
CURRENT BILL - JUNE 2017		681.38
TOTAL AMOUNT DUE		1,522.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 747.00

Your monthly electricity consumption chart

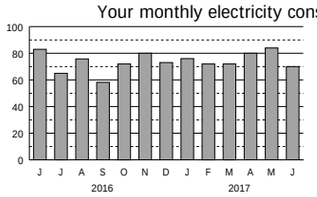

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.38		
Less : VAT	50.88		
Amount Net of VAT	630.50		
Less: BIR 2306	21.20		
BIR 2307	11.94	VATable Sales	592.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.81
Amount Due	597.36	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	648.24	TOTAL SALES	681.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2951/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678732991847

Collection Ref. Code : 1855-84-374-9
Account ID : 6787164970-2
Customer Name : PERALES,ANNA MARIE SULIANO
Meter Number : 6102 EVS6
Period : May 2017

Premise Address: 104 GEN.LOREGA ST LOREGA SAN MIGUEL
Billing Address: 104 GEN.LOREGA ST LOREGA SAN MIGUEL

TOTAL AMOUNT DUE : 1,522.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67871649702

BC17/58.0/2951/0/10/06-24-2017/10

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335179833638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303047

33548200006

Date : 06-24-2017

BC17/58.0/2951/0089533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354820000-6

Collection Ref. Code : 1807-86-962-8

Customer Information----------

Name : GOMEZ,QUINTINA

Premise Address: 104 GEN LOREGA ST

Billing Address: 104 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	567888 GS6	Pole No	:	0089533
Serial No	:	25853496	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8571
Period From	:	05-24-2017	Prev Rdg	:	8421
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,299.00	65.98
Sub-Total		80.71
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		215.18
CURRENT BILL - JUNE 2017		1,741.92
TOTAL AMOUNT DUE		3,387.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,653.00

Your monthly electricity consumption chart

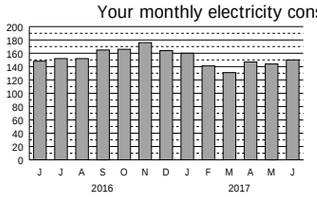

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.92		
Less : VAT	132.25		
Amount Net of VAT	1,609.67		
Less: BIR 2306	55.12		
BIR 2307	30.76	VATable Sales	1,526.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.93
Amount Due	1,523.79	VAT Zero Rated Sales	0.00
Add : VAT	132.25	VAT Amount	132.25
TOTAL AMOUNT DUE	1,656.04	TOTAL SALES	1,741.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2951/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335179833638

Collection Ref. Code : 1807-86-962-8

Account ID : 3354820000-6

Customer Name : GOMEZ,QUINTINA

Meter Number : 567888 GS6

Period : May 2017

Premise Address: 104 GEN LOREGA ST

Billing Address: 104 GEN LOREGA ST

TOTAL AMOUNT DUE : 3,387.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33548200006

BC17/58.0/2951/0/10/06-24-2017/10

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385505986140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314197

38521300004

Date : 06-24-2017

BC17/58.0/2960/0089533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852130000-4

Collection Ref. Code : 1835-21-797-4

Customer Information----------

Name : JADRAQUE,ALEXANDER J TM

Premise Address: LOREGA PROPER

Billing Address: LOREGA PROPER

TIN :

Metering Information----------

Meter No	:	567894 GS6	Pole No	:	0089533
Serial No	:	26989610	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34759
Period From	:	05-24-2017	Prev Rdg	:	33922
No of Days	:	30	Diff Rdg	:	837
Avg kWh/day	:	27.90	Registered	:	837
Conn Load	:	150	Billed kWh	:	837

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,999.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,641.00
Transmission Charge	0.3752/kWh	314.04
System Loss Charge	0.8255/kWh	690.94
Sub-Total		5,645.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,000.00	180.00
Sub-Total		262.17
Government Charges		
Franchise Tax - Local		62.31
Value Added Tax		
Generation		331.62
Transmission		7.38
System Loss		46.56
Distribution		287.99
Others		38.94
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.79
Sub-Total		1,173.54
CURRENT BILL - JUNE 2017		9,481.60
TOTAL AMOUNT DUE		18,481.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,888.58

Your monthly electricity consumption chart

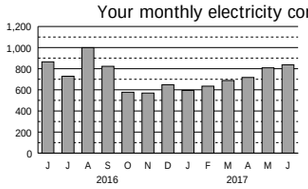

Avg Monthly Usage : 730.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,481.60		
Less : VAT	712.49		
Amount Net of VAT	8,769.11		
Less: BIR 2306	296.86		
BIR 2307	167.41	VATable Sales	8,308.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	461.05
Amount Due	8,304.84	VAT Zero Rated Sales	0.00
Add : VAT	712.49	VAT Amount	712.49
TOTAL AMOUNT DUE	9,017.33	TOTAL SALES	9,481.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2960/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385505986140

Collection Ref. Code : 1835-21-797-4

Account ID : 3852130000-4

Customer Name : JADRAQUE,ALEXANDER J TM

Meter Number : 567894 GS6

Period : May 2017

Premise Address: LOREGA PROPER

Billing Address: LOREGA PROPER

TOTAL AMOUNT DUE : 18,481.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38521300004

BC17/58.0/2960/0/10/06-24-2017/10

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956359718823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316086

95600565659

Date : 06-24-2017

BC17/58.0/2961/0089533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560056565-9

Collection Ref. Code : 1857-25-188-1

Customer Information----------

Name : ZUNIGA,JOSEPHINE ATON

Premise Address: M1 LOREGA PROPER CEBU CITY

Billing Address: M1 LOREGA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	4698 EIS6	Pole No	:	0089533
Serial No	:	83295787	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28169
Period From	:	05-24-2017	Prev Rdg	:	27190
No of Days	:	30	Diff Rdg	:	979
Avg kWh/day	:	32.63	Registered	:	979
Conn Load	:	236	Billed kWh	:	979

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,492.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,428.36
Transmission Charge	0.3752/kWh	367.32
System Loss Charge	0.8255/kWh	808.16
Sub-Total		6,603.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	95.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 8,493.00	169.86
Sub-Total		265.97
Government Charges		
Franchise Tax - Local		72.57
Value Added Tax		
Generation		387.88
Transmission		8.63
System Loss		54.47
Distribution		336.75
Others		40.62
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.40
Sub-Total		1,367.32
CURRENT BILL - JUNE 2017		11,043.34
TOTAL AMOUNT DUE		19,536.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,000.00

Your monthly electricity consumption chart

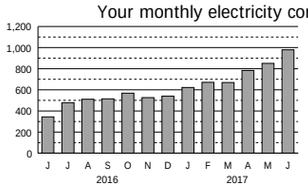

Avg Monthly Usage : 619.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,043.34		
Less : VAT	828.35		
Amount Net of VAT	10,214.99		
Less: BIR 2306	345.15		
BIR 2307	194.97	VATable Sales	9,676.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	538.97
Amount Due	9,674.87	VAT Zero Rated Sales	0.00
Add : VAT	828.35	VAT Amount	828.35
TOTAL AMOUNT DUE	10,503.22	TOTAL SALES	11,043.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2961/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956359718823

Collection Ref. Code : 1857-25-188-1

Account ID : 9560056565-9

Customer Name : ZUNIGA,JOSEPHINE ATON

Meter Number : 4698 EIS6

Period : May 2017

Premise Address: M1 LOREGA PROPER CEBU CITY

Billing Address: M1 LOREGA PROPER CEBU CITY

TOTAL AMOUNT DUE : 19,536.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95600565659

BC17/58.0/2961/0/10/06-24-2017/10

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636355366448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303837

63651287219

Date : 06-24-2017

BC17/58.0/2961/0089533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365128721-9

Collection Ref. Code : 1857-25-170-9

Customer Information----------

Name : ZUNIGA,JOSEPHINE ATON

Premise Address: M2 LOREGA PROPER CEBU CITY
Billing Address: M2 LOREGA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006277	Pole No	:	0089533
Serial No	:	32695586	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24167
Period From	:	05-24-2017	Prev Rdg	:	23768
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	236	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,570.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,212.38
Transmission Charge	0.3752/kWh	149.70
System Loss Charge	0.8255/kWh	329.37
Sub-Total		2,691.45
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,570.00	131.40
Sub-Total		170.57
Government Charges		
Franchise Tax - Local		30.06
Value Added Tax		
Generation		158.08
Transmission		3.51
System Loss		22.18
Distribution		137.60
Others		24.08
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		565.60
CURRENT BILL - JUNE 2017		4,574.28
TOTAL AMOUNT DUE		11,144.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 6,592.45

Your monthly electricity consumption chart

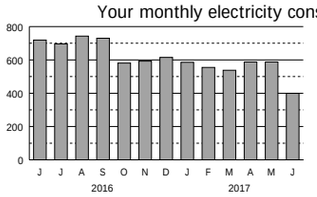

Avg Monthly Usage : 610.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,574.28		
Less : VAT	345.45		
Amount Net of VAT	4,228.83		
Less: BIR 2306	143.95		
BIR 2307	80.77	VATable Sales	4,008.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.15
Amount Due	4,004.11	VAT Zero Rated Sales	0.00
Add : VAT	345.45	VAT Amount	345.45
TOTAL AMOUNT DUE	4,349.56	TOTAL SALES	4,574.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2961/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636355366448

Collection Ref. Code : 1857-25-170-9
Account ID : 6365128721-9
Customer Name : ZUNIGA,JOSEPHINE ATON
Meter Number : MTR1006277
Period : May 2017

Premise Address: M2 LOREGA PROPER CEBU CITY
Billing Address: M2 LOREGA PROPER CEBU CITY

TOTAL AMOUNT DUE : 11,144.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63651287219

BC17/58.0/2961/0/10/06-24-2017/10

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235261886581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23548200007

BILLING STATEMENT

1010303189

Date : 06-24-2017

BC17/58.0/2980/0089533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354820000-7

Collection Ref. Code : 1807-86-959-8

Customer Information----------

Name : LAZARO,RAFAELA

Premise Address: 106 GEN LOREGA ST
Billing Address: 106 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	5710 EIS6	Pole No	:	0089533
Serial No	:	50186968	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12774
Period From	:	05-24-2017	Prev Rdg	:	12374
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,926.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,926.50	78.53
Sub-Total		117.80
Government Charges		
Franchise Tax - Local		29.74
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		560.18
CURRENT BILL - JUNE 2017		4,525.70
TOTAL AMOUNT DUE		8,452.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,588.00

Your monthly electricity consumption chart

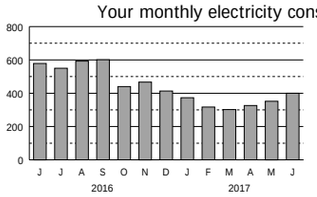

Avg Monthly Usage : 439.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,525.70		
Less : VAT	339.88		
Amount Net of VAT	4,185.82		
Less: BIR 2306	141.62		
BIR 2307	79.91	VATable Sales	3,965.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.30
Amount Due	3,964.29	VAT Zero Rated Sales	0.00
Add : VAT	339.88	VAT Amount	339.88
TOTAL AMOUNT DUE	4,304.17	TOTAL SALES	4,525.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2980/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235261886581

Collection Ref. Code : 1807-86-959-8
Account ID : 2354820000-7
Customer Name : LAZARO,RAFAELA
Meter Number : 5710 EIS6
Period : May 2017

Premise Address: 106 GEN LOREGA ST
Billing Address: 106 GEN LOREGA ST

TOTAL AMOUNT DUE : 8,452.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23548200007

BC17/58.0/2980/0/10/06-24-2017/10

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392055933863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39219963491

1010317859
Date : 06-24-2017
BC17/58.0/2980/0089566/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921996349-1
Collection Ref. Code : 1859-72-092-7

Customer Information----------
Name : CARBONA,BELEN MAGDADARO
Premise Address: 191 PROPER LOREGA, CEBU CITY
Billing Address: 191 PROPER LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036579	Pole No	:	0089566
Serial No	:	125290537	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15441
Period From	:	05-24-2017	Prev Rdg	:	15060
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	236	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,381.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,112.57
Transmission Charge	0.3752/kWh	142.95
System Loss Charge	0.8255/kWh	314.52
Sub-Total		2,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,382.00	87.64
Sub-Total		125.04
Government Charges		
Franchise Tax - Local		28.43
Value Added Tax		
Generation		150.96
Transmission		3.36
System Loss		21.20
Distribution		131.42
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		535.30
CURRENT BILL - JUNE 2017		4,325.54
TOTAL AMOUNT DUE		8,707.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 3,420.96

Your monthly electricity consumption chart

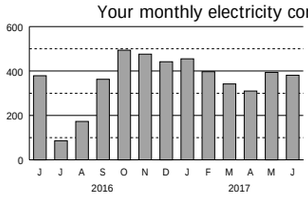

Avg Monthly Usage : 360.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,325.54		
Less : VAT	325.36		
Amount Net of VAT	4,000.18		
Less: BIR 2306	135.57		
BIR 2307	76.37	VATable Sales	3,790.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.94
Amount Due	3,788.24	VAT Zero Rated Sales	0.00
Add : VAT	325.36	VAT Amount	325.36
TOTAL AMOUNT DUE	4,113.60	TOTAL SALES	4,325.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2980/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392055933863

Collection Ref. Code : 1859-72-092-7
Account ID : 3921996349-1
Customer Name : CARBONA,BELEN MAGDADARO
Meter Number : MTR1036579
Period : May 2017

Premise Address: 191 PROPER LOREGA, CEBU CITY
Billing Address: 191 PROPER LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 8,707.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39219963491 BC17/58.0/2980/0/10/06-24-2017/10 540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995114193617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99548200007

1010317967
Date : 06-24-2017
BC17/58.0/5742/0085000/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954820000-7
Collection Ref. Code : 1807-97-284-4

Customer Information----------
Name : SALONOY,AGRIPINA
Premise Address: LOREGA BK ATTY PARAWA
Billing Address: LOREGA BK ATTY PARAWA

TIN :

Metering Information----------

Meter No	:	569121 GS6	Pole No	:	0085000
Serial No	:	63873760	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6298
Period From	:	05-24-2017	Prev Rdg	:	6258
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 389.27	- 155.71
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 147.33
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		41.73
CURRENT BILL - JUNE 2017		283.67
TOTAL AMOUNT DUE		702.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 843.00

Your monthly electricity consumption chart

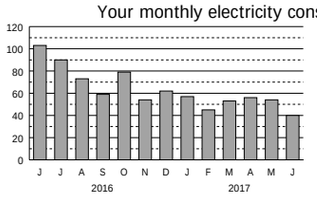

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.67		
Less : VAT	20.87		
Amount Net of VAT	262.80		
Less: BIR 2306	8.70		
BIR 2307	4.88	VATable Sales	241.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.86
Amount Due	249.22	VAT Zero Rated Sales	0.00
Add : VAT	20.87	VAT Amount	20.87
TOTAL AMOUNT DUE	270.09	TOTAL SALES	283.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/5742/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995114193617

Collection Ref. Code : 1807-97-284-4
Account ID : 9954820000-7
Customer Name : SALONOY,AGRIPINA
Meter Number : 569121 GS6
Period : May 2017

Premise Address: LOREGA BK ATTY PARAWA
Billing Address: LOREGA BK ATTY PARAWA

TOTAL AMOUNT DUE : 702.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99548200007

BC17/58.0/5742/0/10/06-24-2017/10

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265308839056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319720

26548200000

Date : 06-24-2017

BC17/58.0/5860/0089522/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654820000-0

Collection Ref. Code : 1807-97-008-6

Customer Information----------

Name : GEVEROLA,GODELINA

Premise Address: 122 GEN LOREGA ST

Billing Address: 122 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	568127 GS6	Pole No	:	0089522
Serial No	:	25852923	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25826
Period From	:	05-24-2017	Prev Rdg	:	24964
No of Days	:	30	Diff Rdg	:	862
Avg kWh/day	:	28.73	Registered	:	862
Conn Load	:	0	Billed kWh	:	862

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,175.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,779.62
Transmission Charge	0.3752/kWh	323.42
System Loss Charge	0.8255/kWh	711.58
Sub-Total		5,814.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,176.00	183.52
Sub-Total		268.15
Government Charges		
Franchise Tax - Local		64.16
Value Added Tax		
Generation		341.53
Transmission		7.60
System Loss		47.96
Distribution		296.57
Others		39.88
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.89
Sub-Total		1,208.37
CURRENT BILL - JUNE 2017		9,762.58
TOTAL AMOUNT DUE		18,938.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,040.00

Your monthly electricity consumption chart

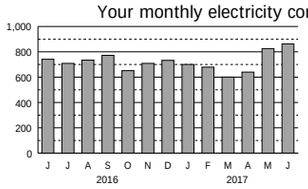

Avg Monthly Usage : 719.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,762.58		
Less : VAT	733.54		
Amount Net of VAT	9,029.04		
Less: BIR 2306	305.64		
BIR 2307	172.37	VATable Sales	8,554.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.83
Amount Due	8,551.03	VAT Zero Rated Sales	0.00
Add : VAT	733.54	VAT Amount	733.54
TOTAL AMOUNT DUE	9,284.57	TOTAL SALES	9,762.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/5860/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265308839056

Collection Ref. Code : 1807-97-008-6

Account ID : 2654820000-0

Customer Name : GEVEROLA,GODELINA

Meter Number : 568127 GS6

Period : May 2017

Premise Address: 122 GEN LOREGA ST

Billing Address: 122 GEN LOREGA ST

TOTAL AMOUNT DUE : 18,938.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26548200000

BC17/58.0/5860/0/10/06-24-2017/10

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976088472216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307968

97669200004

Date : 06-24-2017

BC17/58.0/5920/0089522/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766920000-4

Collection Ref. Code : 1827-46-764-9

Customer Information----------

Name : LINARES,LORENZO JR T

Premise Address: 90 GEN ECHAVEZ ST

Billing Address: 90 GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	568150 GS6	Pole No	:	0089522
Serial No	:	26357170	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17122
Period From	:	05-24-2017	Prev Rdg	:	16905
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,527.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,527.00	50.54
Sub-Total		71.85
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		305.22
CURRENT BILL - JUNE 2017		2,466.74
TOTAL AMOUNT DUE		4,993.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,437.00

Your monthly electricity consumption chart

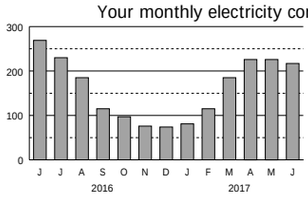

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.74		
Less : VAT	185.63		
Amount Net of VAT	2,281.11		
Less: BIR 2306	77.34		
BIR 2307	43.55	VATable Sales	2,161.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.59
Amount Due	2,160.22	VAT Zero Rated Sales	0.00
Add : VAT	185.63	VAT Amount	185.63
TOTAL AMOUNT DUE	2,345.85	TOTAL SALES	2,466.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/5920/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976088472216

Collection Ref. Code : 1827-46-764-9

Account ID : 9766920000-4

Customer Name : LINARES,LORENZO JR T

Meter Number : 568150 GS6

Period : May 2017

Premise Address: 90 GEN ECHAVEZ ST

Billing Address: 90 GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 4,993.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97669200004

BC17/58.0/5920/0/10/06-24-2017/10

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386783004142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314584

38643012727

Date : 06-24-2017

BC17/58.0/81980/0089555/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864301272-7

Collection Ref. Code : 1859-82-260-6

Customer Information----------

Name : AMORADO,JEANETTE ATON

Premise Address: 93-C LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 93-C LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039396	Pole No	:	0089555
Serial No	:	126817030	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8735
Period From	:	05-24-2017	Prev Rdg	:	8374
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	254	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,230.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,230.50	84.61
Sub-Total		120.05
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		507.38
CURRENT BILL - JUNE 2017		4,100.49
TOTAL AMOUNT DUE		8,331.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,014.00

Your monthly electricity consumption chart

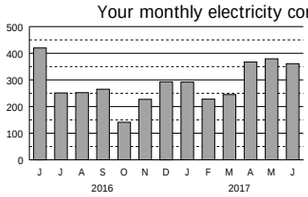

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,100.49		
Less : VAT	308.47		
Amount Net of VAT	3,792.02		
Less: BIR 2306	128.55		
BIR 2307	72.40	VATable Sales	3,593.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.91
Amount Due	3,591.07	VAT Zero Rated Sales	0.00
Add : VAT	308.47	VAT Amount	308.47
TOTAL AMOUNT DUE	3,899.54	TOTAL SALES	4,100.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/81980/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386783004142

Collection Ref. Code : 1859-82-260-6

Account ID : 3864301272-7

Customer Name : AMORADO,JEANETTE ATON

Meter Number : MTR1039396

Period : May 2017

Premise Address: 93-C LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 93-C LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 8,331.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38643012727

BC17/58.0/81980/0/10/06-24-2017/10

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100060840830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302207

10011404406

Date : 06-24-2017

BC17/157.1/0/1471790/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001140440-6

Collection Ref. Code : 1861-42-749-2

Customer Information----------

Name : ASIM,ERLINDA LAMOSAO

Premise Address: 327-C ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 327-C ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080540	Pole No	:	1471790
Serial No	:	40006831	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4389
Period From	:	05-23-2017	Prev Rdg	:	4196
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,274.00	85.48
Sub-Total		104.42
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		276.73
CURRENT BILL - JUNE 2017		2,240.27
TOTAL AMOUNT DUE		4,541.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,973.00

Your monthly electricity consumption chart

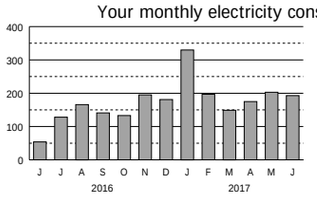

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.27		
Less : VAT	170.06		
Amount Net of VAT	2,070.21		
Less: BIR 2306	70.87		
BIR 2307	39.57	VATable Sales	1,963.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.67
Amount Due	1,959.77	VAT Zero Rated Sales	0.00
Add : VAT	170.06	VAT Amount	170.06
TOTAL AMOUNT DUE	2,129.83	TOTAL SALES	2,240.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100060840830

Collection Ref. Code : 1861-42-749-2

Account ID : 1001140440-6

Customer Name : ASIM,ERLINDA LAMOSAO

Meter Number : MTR1080540

Period : May 2017

Premise Address: 327-C ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 327-C ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 4,541.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10011404406

BC17/157.1/0/0/10/06-24-2017/10

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331951327657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319336

33123524457

Date : 06-24-2017

BC17/157.1/0/0092192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312352445-7

Collection Ref. Code : 1861-26-629-4

Customer Information----------

Name : TRIPOLI,MA.SARAH BORDADOR

Premise Address: SITIO ITUM YUTA LOREGA

Billing Address: SITIO ITUM YUTA LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1096593	Pole No	:	0092192
Serial No	:	129123235	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	949
Period From	:	05-23-2017	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 124.21
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.40
CURRENT BILL - JUNE 2017		627.05
TOTAL AMOUNT DUE		1,094.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 428.00

Your monthly electricity consumption chart

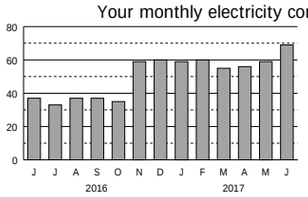

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.05		
Less : VAT	46.45		
Amount Net of VAT	580.60		
Less: BIR 2306	19.35		
BIR 2307	10.95	VATable Sales	543.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.95
Amount Due	550.30	VAT Zero Rated Sales	0.00
Add : VAT	46.45	VAT Amount	46.45
TOTAL AMOUNT DUE	596.75	TOTAL SALES	627.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331951327657

Collection Ref. Code : 1861-26-629-4

Account ID : 3312352445-7

Customer Name : TRIPOLI,MA.SARAH BORDADOR

Meter Number : MTR1096593

Period : May 2017

Premise Address: SITIO ITUM YUTA LOREGA

Billing Address: SITIO ITUM YUTA LOREGA

TOTAL AMOUNT DUE : 1,094.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33123524457

BC17/157.1/0/0/10/06-24-2017/10

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734202215382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302716

73492933624

Date : 06-24-2017

BC17/157.1/0/1535254/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349293362-4

Collection Ref. Code : 1861-68-386-3

Customer Information----------

Name : BAJARIAS,CELSA INCIPIDO

Premise Address: SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090831	Pole No	:	1535254
Serial No	:	40047653	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3083
Period From	:	05-23-2017	Prev Rdg	:	2955
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,238.00	64.76
Sub-Total		77.32
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		184.82
CURRENT BILL - JUNE 2017		1,496.81
TOTAL AMOUNT DUE		3,024.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,710.00

Your monthly electricity consumption chart

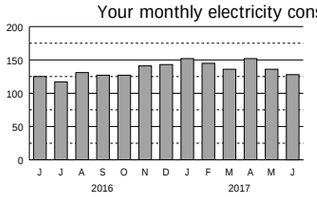

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.81		
Less : VAT	113.99		
Amount Net of VAT	1,382.82		
Less: BIR 2306	47.50		
BIR 2307	26.44	VATable Sales	1,311.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.83
Amount Due	1,308.88	VAT Zero Rated Sales	0.00
Add : VAT	113.99	VAT Amount	113.99
TOTAL AMOUNT DUE	1,422.87	TOTAL SALES	1,496.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734202215382

Collection Ref. Code : 1861-68-386-3
Account ID : 7349293362-4
Customer Name : BAJARIAS,CELSA INCIPIDO
Meter Number : MTR1090831
Period : May 2017

Premise Address: SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 3,024.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73492933624

BC17/157.1/0/0/10/06-24-2017/10

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219222080512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313911

21937615884

Date : 06-24-2017

BC17/157.1/0/0092192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193761588-4

Collection Ref. Code : 1859-76-404-5

Customer Information----------

Name : ASID,FRANCISCO JR. GONZAGA

Premise Address: 166-A LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 166-A LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031800	Pole No	:	0092192
Serial No	:	126813085	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8404
Period From	:	05-23-2017	Prev Rdg	:	8370
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 146.21
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		34.08
CURRENT BILL - JUNE 2017		219.50
TOTAL AMOUNT DUE		1,200.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 406.00

Your monthly electricity consumption chart

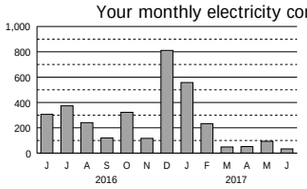

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.50		
Less : VAT	16.48		
Amount Net of VAT	203.02		
Less: BIR 2306	6.86		
BIR 2307	3.74	VATable Sales	185.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.60
Amount Due	192.42	VAT Zero Rated Sales	0.00
Add : VAT	16.48	VAT Amount	16.48
TOTAL AMOUNT DUE	208.90	TOTAL SALES	219.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219222080512

Collection Ref. Code : 1859-76-404-5

Account ID : 2193761588-4

Customer Name : ASID,FRANCISCO JR. GONZAGA

Meter Number : MTR1031800

Period : May 2017

Premise Address: 166-A LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 166-A LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 1,200.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21937615884

BC17/157.1/0/0/10/06-24-2017/10

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117118812626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311879

11706980692

Date : 06-24-2017

BC17/157.1/0/0084944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170698069-2

Collection Ref. Code : 1859-62-914-8

Customer Information----------

Name : CASINILLO,FERDINAND YUSORES

Premise Address: 114 B GEN. LOREGA ST. LOREGA, CEBU CITY

Billing Address: 114 B GEN. LOREGA ST. LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022035	Pole No	:	0084944
Serial No	:	121750251	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3276
Period From	:	05-23-2017	Prev Rdg	:	3140
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		51.84
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		192.42
CURRENT BILL - JUNE 2017		1,555.78
TOTAL AMOUNT DUE		3,480.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,875.35

Your monthly electricity consumption chart

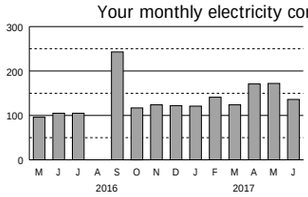

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.78		
Less : VAT	117.40		
Amount Net of VAT	1,438.38		
Less: BIR 2306	48.91		
BIR 2307	27.47	VATable Sales	1,363.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.02
Amount Due	1,362.00	VAT Zero Rated Sales	0.00
Add : VAT	117.40	VAT Amount	117.40
TOTAL AMOUNT DUE	1,479.40	TOTAL SALES	1,555.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117118812626

Collection Ref. Code : 1859-62-914-8

Account ID : 1170698069-2

Customer Name : CASINILLO,FERDINAND YUSORES

Meter Number : MTR1022035

Period : May 2017

Premise Address: 114 B GEN. LOREGA ST. LOREGA, CEBU CITY

Billing Address: 114 B GEN. LOREGA ST. LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 3,480.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11706980692

BC17/157.1/0/0/10/06-24-2017/10

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781603298203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311939

78128875784

Date : 06-24-2017

BC17/157.1/0/1471691/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812887578-4

Collection Ref. Code : 1859-93-788-8

Customer Information----------

Name : BOLANO,LEOLOU VELLOREJO

Premise Address: 51-K SITIO SAN ROQUE SAN MIGUEL LOREGA
Billing Address: 51-K SITIO SAN ROQUE SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1073316	Pole No	:	1471691
Serial No	:	40042986	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2658
Period From	:	05-23-2017	Prev Rdg	:	2575
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		- 39.29
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.46
CURRENT BILL - JUNE 2017		874.54
TOTAL AMOUNT DUE		1,909.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,012.00

Your monthly electricity consumption chart

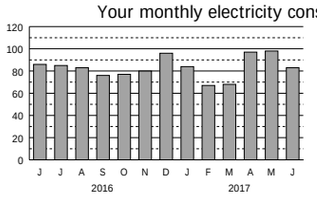

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.54		
Less : VAT	66.20		
Amount Net of VAT	808.34		
Less: BIR 2306	27.58		
BIR 2307	15.38	VATable Sales	763.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.26
Amount Due	765.38	VAT Zero Rated Sales	0.00
Add : VAT	66.20	VAT Amount	66.20
TOTAL AMOUNT DUE	831.58	TOTAL SALES	874.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781603298203

Collection Ref. Code : 1859-93-788-8
Account ID : 7812887578-4
Customer Name : BOLANO,LEOLOU VELLOREJO
Meter Number : MTR1073316
Period : May 2017

Premise Address: 51-K SITIO SAN ROQUE SAN MIGUEL LOREGA
Billing Address: 51-K SITIO SAN ROQUE SAN MIGUEL LOREGA

TOTAL AMOUNT DUE : 1,909.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78128875784

BC17/157.1/0/0/10/06-24-2017/10

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744341542859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308624

7448126027

Date : 06-24-2017

BC17/157.1/0/1471803/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448126027-6

Collection Ref. Code : 1863-33-818-7

Customer Information----------

Name : OMANA,MARLENE MONTEMAYOR

Premise Address: SITIO CAMANSI LOREGA, CEBU CITY
Billing Address: SITIO CAMANSI LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076710	Pole No	:	1471803
Serial No	:	40009954	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1576
Period From	:	05-23-2017	Prev Rdg	:	1493
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	444	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 66.39
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.98
CURRENT BILL - JUNE 2017		843.96
Debit Adjustments		441.00
TOTAL AMOUNT DUE		1,536.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 441.00

Your monthly electricity consumption chart

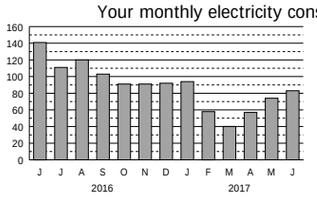

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.96		
Less : VAT	62.92		
Amount Net of VAT	781.04		
Less: BIR 2306	26.22		
BIR 2307	14.83	VATable Sales	735.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.06
Amount Due	739.99	VAT Zero Rated Sales	0.00
Add : VAT	62.92	VAT Amount	62.92
TOTAL AMOUNT DUE	802.91	TOTAL SALES	843.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744341542859

Collection Ref. Code : 1863-33-818-7
Account ID : 7448126027-6
Customer Name : OMANA,MARLENE MONTEMAYOR
Meter Number : MTR1076710
Period : May 2017

Premise Address: SITIO CAMANSI LOREGA, CEBU CITY
Billing Address: SITIO CAMANSI LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 1,536.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7448126027

BC17/157.1/0/0/10/06-24-2017/10

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361170648829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317413

36123614426

Date : 06-24-2017

BC17/157.1/2080/0092200/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612361442-6

Collection Ref. Code : 1859-53-797-9

Customer Information----------

Name : CABIJE,JULIUS PACA

Premise Address: ITUM YUTA LOREGA,CEBU CITY

Billing Address: ITUM YUTA LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018018	Pole No	:	0092200
Serial No	:	121742384	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12853
Period From	:	05-23-2017	Prev Rdg	:	12525
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	354	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,514.50	50.29
Sub-Total		82.49
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		457.70
CURRENT BILL - JUNE 2017		3,696.22
TOTAL AMOUNT DUE		6,210.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,459.00

Your monthly electricity consumption chart

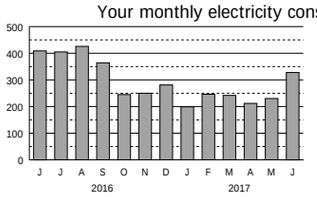

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,696.22		
Less : VAT	277.14		
Amount Net of VAT	3,419.08		
Less: BIR 2306	115.47		
BIR 2307	65.26	VATable Sales	3,238.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.56
Amount Due	3,238.35	VAT Zero Rated Sales	0.00
Add : VAT	277.14	VAT Amount	277.14
TOTAL AMOUNT DUE	3,515.49	TOTAL SALES	3,696.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2080/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361170648829

Collection Ref. Code : 1859-53-797-9

Account ID : 3612361442-6

Customer Name : CABIJE,JULIUS PACA

Meter Number : MTR1018018

Period : May 2017

Premise Address: ITUM YUTA LOREGA,CEBU CITY

Billing Address: ITUM YUTA LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 6,210.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36123614426

BC17/157.1/2080/0/10/06-24-2017/10

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284442136413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312786

28470518904

Date : 06-24-2017

BC17/157.1/2181/1471766/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847051890-4

Collection Ref. Code : 1859-57-719-9

Customer Information----------

Name : BACUS,MA. CHERRY FIGUERA

Premise Address: ITUM YUTA LOREGA, CEBU CITY
Billing Address: ITUM YUTA LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090813	Pole No	:	1471766
Serial No	:	40047688	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	711
Period From	:	05-23-2017	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 168.02
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.94
CURRENT BILL - JUNE 2017		118.31
TOTAL AMOUNT DUE		309.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 377.28

Your monthly electricity consumption chart

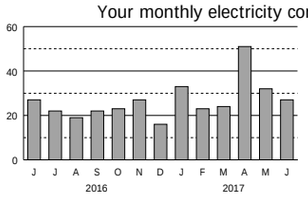

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.31		
Less : VAT	8.35		
Amount Net of VAT	109.96		
Less: BIR 2306	3.47		
BIR 2307	1.94	VATable Sales	96.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	104.55	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	112.90	TOTAL SALES	118.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2181/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284442136413

Collection Ref. Code : 1859-57-719-9
Account ID : 2847051890-4
Customer Name : BACUS,MA. CHERRY FIGUERA
Meter Number : MTR1090813
Period : May 2017

Premise Address: ITUM YUTA LOREGA, CEBU CITY
Billing Address: ITUM YUTA LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 309.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28470518904

BC17/157.1/2181/0/10/06-24-2017/10

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085125993928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313839

08594169172

Date : 06-24-2017

BC17/157.1/2190/1471766/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859416917-2

Collection Ref. Code : 1863-74-977-2

Customer Information----------

Name : DELA CERNA,GINA GONZALES

Premise Address: BLOCK 08 LOT 11 LOREGA ST. SAN MIGUEL LOREGA,CEBU CITY

Billing Address: BLOCK 08 LOT 11 LOREGA ST. SAN MIGUEL LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150079	Pole No	:	1471766
Serial No	:	133498058	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	366
Period From	:	05-23-2017	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 173.18
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.68
CURRENT BILL - JUNE 2017		211.34
TOTAL AMOUNT DUE		323.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 110.00

Your monthly electricity consumption chart

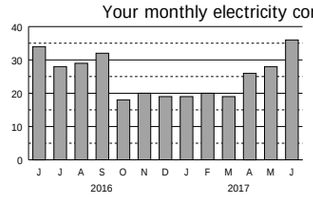

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.34		
Less : VAT	15.20		
Amount Net of VAT	196.14		
Less: BIR 2306	6.33		
BIR 2307	3.58	VATable Sales	177.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	186.23	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	201.43	TOTAL SALES	211.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2190/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085125993928

Collection Ref. Code : 1863-74-977-2
Account ID : 0859416917-2
Customer Name : DELA CERNA,GINA GONZALES
Meter Number : MTR1150079
Period : May 2017

Premise Address: BLOCK 08 LOT 11 LOREGA ST. SAN MIGUEL LOREGA,CEBU CITY
Billing Address: BLOCK 08 LOT 11 LOREGA ST. SAN MIGUEL LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 323.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08594169172

BC17/157.1/2190/0/10/06-24-2017/10

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844383579882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309152

84404423604

Date : 06-24-2017

BC17/157.1/2200/1471766/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440442360-4

Collection Ref. Code : 1861-44-023-5

Customer Information----------

Name : SOLON,MYRNA ZAPANTA

Premise Address: BLOCK 8 LOT 14 LOREGA STREET LOREGA SAN MIGUEL, CEBU CITY

Billing Address: BLOCK 8 LOT 14 LOREGA STREET LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063228	Pole No	:	1471766
Serial No	:	125292375	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7728
Period From	:	05-23-2017	Prev Rdg	:	7537
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,317.50	106.35
Sub-Total		125.10
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		276.67
CURRENT BILL - JUNE 2017		2,241.66
TOTAL AMOUNT DUE		4,596.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,963.00

Your monthly electricity consumption chart

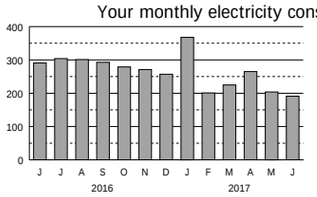

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.66		
Less : VAT	170.94		
Amount Net of VAT	2,070.72		
Less: BIR 2306	71.23		
BIR 2307	39.59	VATable Sales	1,964.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.73
Amount Due	1,959.90	VAT Zero Rated Sales	0.00
Add : VAT	170.94	VAT Amount	170.94
TOTAL AMOUNT DUE	2,130.84	TOTAL SALES	2,241.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2200/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844383579882

Collection Ref. Code : 1861-44-023-5

Account ID : 8440442360-4

Customer Name : SOLON,MYRNA ZAPANTA

Meter Number : MTR1063228

Period : May 2017

Premise Address: BLOCK 8 LOT 14 LOREGA STREET LOREGA SAN MIGUEL, CEBU CITY

Billing Address: BLOCK 8 LOT 14 LOREGA STREET LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 4,596.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84404423604

BC17/157.1/2200/0/10/06-24-2017/10

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971730943117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305149

97178200008

Date : 06-24-2017

BC17/157.1/2211/0092111/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717820000-8

Collection Ref. Code : 1823-17-209-1

Customer Information----------

Name : CUEVAS,ESTRELLA T

Premise Address: BLK 8 LOT 14 LOREGA ST ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 8 LOT 14 LOREGA ST ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012765	Pole No	:	0092111
Serial No	:	36723082	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3288
Period From	:	05-23-2017	Prev Rdg	:	3099
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	340	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		265.58
CURRENT BILL - JUNE 2017		2,146.07
TOTAL AMOUNT DUE		4,208.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,246.00

Your monthly electricity consumption chart

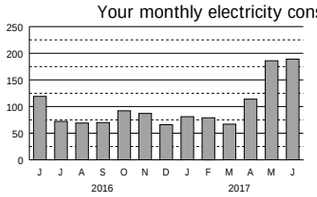

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.07		
Less : VAT	161.44		
Amount Net of VAT	1,984.63		
Less: BIR 2306	67.27		
BIR 2307	37.89	VATable Sales	1,880.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.14
Amount Due	1,879.47	VAT Zero Rated Sales	0.00
Add : VAT	161.44	VAT Amount	161.44
TOTAL AMOUNT DUE	2,040.91	TOTAL SALES	2,146.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2211/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971730943117

Collection Ref. Code : 1823-17-209-1

Account ID : 9717820000-8

Customer Name : CUEVAS,ESTRELLA T

Meter Number : MTR1012765

Period : May 2017

Premise Address: BLK 8 LOT 14 LOREGA ST ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 8 LOT 14 LOREGA ST ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 4,208.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97178200008

BC17/157.1/2211/0/10/06-24-2017/10

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251854248452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312392

25108060309

Date : 06-24-2017

BC17/157.1/2220/0092122/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510806030-9

Collection Ref. Code : 1859-98-752-4

Customer Information----------

Name : DELA PENA,NOVA VELEZ

Premise Address: BLOCK 8 LOT 23 LOREGA, CEBU CITY

Billing Address: BLOCK 8 LOT 23 LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030909	Pole No	:	0092122
Serial No	:	125286329	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3348
Period From	:	05-23-2017	Prev Rdg	:	3094
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	236	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.3752/kWh	95.30
System Loss Charge	0.8255/kWh	209.68
Sub-Total		1,713.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		76.43
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		100.63
Transmission		2.24
System Loss		14.14
Distribution		87.81
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		356.19
CURRENT BILL - JUNE 2017		2,877.75
TOTAL AMOUNT DUE		5,452.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,000.00

Your monthly electricity consumption chart

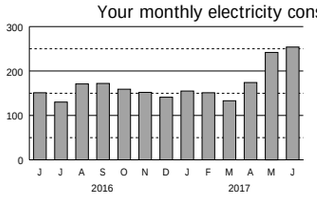

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.75		
Less : VAT	216.26		
Amount Net of VAT	2,661.49		
Less: BIR 2306	90.10		
BIR 2307	50.81	VATable Sales	2,521.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.93
Amount Due	2,520.58	VAT Zero Rated Sales	0.00
Add : VAT	216.26	VAT Amount	216.26
TOTAL AMOUNT DUE	2,736.84	TOTAL SALES	2,877.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2220/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251854248452

Collection Ref. Code : 1859-98-752-4

Account ID : 2510806030-9

Customer Name : DELA PENA,NOVA VELEZ

Meter Number : MTR1030909

Period : May 2017

Premise Address: BLOCK 8 LOT 23 LOREGA, CEBU CITY

Billing Address: BLOCK 8 LOT 23 LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 5,452.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25108060309

BC17/157.1/2220/0/10/06-24-2017/10

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830008659588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318288

83005838327

Date : 06-24-2017

BC17/157.1/2220/1471766/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300583832-7

Collection Ref. Code : 1861-35-473-8

Customer Information----------

Name : DELA PENA,JULIE ANNE AMORADO

Premise Address: ITUM YUTA LOREGA, CEBU CITY

Billing Address: ITUM YUTA LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063227	Pole No	:	1471766
Serial No	:	125292378	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3487
Period From	:	05-23-2017	Prev Rdg	:	3392
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		- 19.20
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		129.12
CURRENT BILL - JUNE 2017		1,027.57
TOTAL AMOUNT DUE		2,361.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,327.00

Your monthly electricity consumption chart

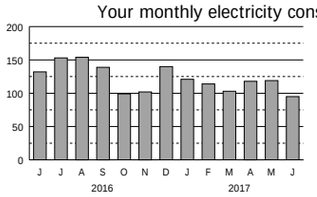

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.57		
Less : VAT	77.12		
Amount Net of VAT	950.45		
Less: BIR 2306	32.13		
BIR 2307	18.10	VATable Sales	898.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.00
Amount Due	900.22	VAT Zero Rated Sales	0.00
Add : VAT	77.12	VAT Amount	77.12
TOTAL AMOUNT DUE	977.34	TOTAL SALES	1,027.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2220/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830008659588

Collection Ref. Code : 1861-35-473-8

Account ID : 8300583832-7

Customer Name : DELA PENA,JULIE ANNE AMORADO

Meter Number : MTR1063227

Period : May 2017

Premise Address: ITUM YUTA LOREGA, CEBU CITY

Billing Address: ITUM YUTA LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 2,361.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83005838327

BC17/157.1/2220/0/10/06-24-2017/10

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431735154836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320973

43157840810

Date : 06-24-2017

BC17/157.1/2221/1471766/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315784081-0

Collection Ref. Code : 1861-32-203-8

Customer Information----------

Name : CABRERA,ANALYN ZABATE

Premise Address: BLK 8 LOT 19 ITUM YUTA LOREGA, CEBU CITY

Billing Address: BLK 8 LOT 19 ITUM YUTA LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056730	Pole No	:	1471766
Serial No	:	121437822	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3539
Period From	:	05-23-2017	Prev Rdg	:	3499
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 190.20
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.62
CURRENT BILL - JUNE 2017		236.69
TOTAL AMOUNT DUE		458.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 231.00

Your monthly electricity consumption chart

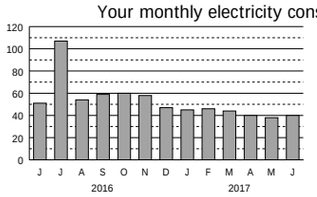

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.69		
Less : VAT	17.08		
Amount Net of VAT	219.61		
Less: BIR 2306	7.12		
BIR 2307	4.01	VATable Sales	199.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	208.48	VAT Zero Rated Sales	0.00
Add : VAT	17.08	VAT Amount	17.08
TOTAL AMOUNT DUE	225.56	TOTAL SALES	236.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2221/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431735154836

Collection Ref. Code : 1861-32-203-8

Account ID : 4315784081-0

Customer Name : CABRERA,ANALYN ZABATE

Meter Number : MTR1056730

Period : May 2017

Premise Address: BLK 8 LOT 19 ITUM YUTA LOREGA, CEBU CITY

Billing Address: BLK 8 LOT 19 ITUM YUTA LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 458.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43157840810

BC17/157.1/2221/0/10/06-24-2017/10

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332118481044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319637

33233552752

Date : 06-24-2017

BC17/157.1/2230/1471766/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323355275-2

Collection Ref. Code : 1861-25-410-5

Customer Information----------

Name : RECAMARA,ELIZABETH PULGO

Premise Address: BLK 8 LOT 24 LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: BLK 8 LOT 24 LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102884	Pole No	:	1471766
Serial No	:	129125987	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10366
Period From	:	05-23-2017	Prev Rdg	:	9798
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	236	Billed kWh	:	568

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,898.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,149.45
Transmission Charge	0.3752/kWh	213.11
System Loss Charge	0.8255/kWh	468.88
Sub-Total		3,831.44
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,898.50	117.97
Sub-Total		173.73
Government Charges		
Franchise Tax - Local		42.26
Value Added Tax		
Generation		225.05
Transmission		5.00
System Loss		31.59
Distribution		195.63
Others		25.92
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		796.05
CURRENT BILL - JUNE 2017		6,431.44
TOTAL AMOUNT DUE		12,329.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,861.00

Your monthly electricity consumption chart

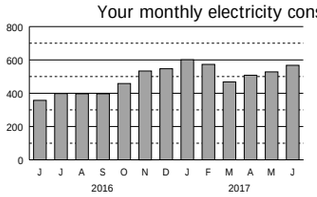

Avg Monthly Usage : 487.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,431.44		
Less : VAT	483.19		
Amount Net of VAT	5,948.25		
Less: BIR 2306	201.31		
BIR 2307	113.55	VATable Sales	5,635.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.86
Amount Due	5,633.39	VAT Zero Rated Sales	0.00
Add : VAT	483.19	VAT Amount	483.19
TOTAL AMOUNT DUE	6,116.58	TOTAL SALES	6,431.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2230/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332118481044

Collection Ref. Code : 1861-25-410-5

Account ID : 3323355275-2

Customer Name : RECAMARA,ELIZABETH PULGO

Meter Number : MTR1102884

Period : May 2017

Premise Address: BLK 8 LOT 24 LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: BLK 8 LOT 24 LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 12,329.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33233552752

BC17/157.1/2230/0/10/06-24-2017/10

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346828212592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309381

34624840830

Date : 06-24-2017

BC17/157.1/2231/1471774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462484083-0

Collection Ref. Code : 1861-32-791-9

Customer Information----------

Name : MELLA,ANA MAE MACADO

Premise Address: SITIO ITUM YUTA SAN MIGUEL LOREGA, CEBU CITY
Billing Address: SITIO ITUM YUTA SAN MIGUEL LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056732	Pole No	:	1471774
Serial No	:	121437847	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1813
Period From	:	05-23-2017	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		- 93.56
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		78.78
CURRENT BILL - JUNE 2017		595.45
TOTAL AMOUNT DUE		1,270.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 750.00

Your monthly electricity consumption chart

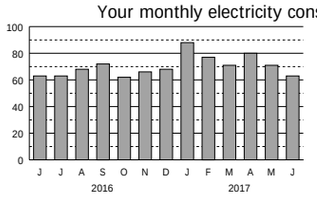

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.45		
Less : VAT	44.88		
Amount Net of VAT	550.57		
Less: BIR 2306	18.71		
BIR 2307	10.41	VATable Sales	516.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.90
Amount Due	521.45	VAT Zero Rated Sales	0.00
Add : VAT	44.88	VAT Amount	44.88
TOTAL AMOUNT DUE	566.33	TOTAL SALES	595.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2231/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346828212592

Collection Ref. Code : 1861-32-791-9
Account ID : 3462484083-0
Customer Name : MELLA,ANA MAE MACADO
Meter Number : MTR1056732
Period : May 2017

Premise Address: SITIO ITUM YUTA SAN MIGUEL LOREGA, CEBU CITY
Billing Address: SITIO ITUM YUTA SAN MIGUEL LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 1,270.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34624840830

BC17/157.1/2231/0/10/06-24-2017/10

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926689823412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316062

92662145397

Date : 06-24-2017

BC17/157.1/2270/0092122/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266214539-7

Collection Ref. Code : 1855-77-470-4

Customer Information----------

Name : MACALA,JENNIFER PASON

Premise Address: BLK 2 LOT 17 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: BLK 2 LOT 17 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012817	Pole No	:	0092122
Serial No	:	51988292	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2783
Period From	:	05-23-2017	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.60
CURRENT BILL - JUNE 2017		1,184.81
TOTAL AMOUNT DUE		2,379.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 869.00

Your monthly electricity consumption chart

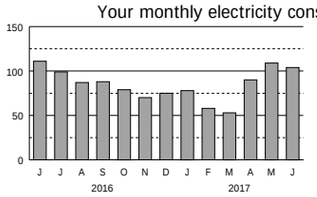

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.81		
Less : VAT	89.25		
Amount Net of VAT	1,095.56		
Less: BIR 2306	37.21		
BIR 2307	20.92	VATable Sales	1,038.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.35
Amount Due	1,037.43	VAT Zero Rated Sales	0.00
Add : VAT	89.25	VAT Amount	89.25
TOTAL AMOUNT DUE	1,126.68	TOTAL SALES	1,184.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2270/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926689823412

Collection Ref. Code : 1855-77-470-4
Account ID : 9266214539-7
Customer Name : MACALA,JENNIFER PASON
Meter Number : MTR1012817
Period : May 2017

Premise Address: BLK 2 LOT 17 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY
Billing Address: BLK 2 LOT 17 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,379.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92662145397

BC17/157.1/2270/0/10/06-24-2017/10

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636599027554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303945

63676000621

Date : 06-24-2017

BC17/157.1/2320/0092122/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367600062-1

Collection Ref. Code : 1857-76-200-2

Customer Information----------

Name : COLALJO,FLORA CAPADA

Premise Address: BLK 2 LOT 18 LOREGA, CEBU CITY

Billing Address: BLK 2 LOT 18 LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031290	Pole No	:	0092122
Serial No	:	125287882	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3857
Period From	:	05-23-2017	Prev Rdg	:	3763
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 24.91
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.02
CURRENT BILL - JUNE 2017		1,010.16
TOTAL AMOUNT DUE		2,034.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,150.00

Your monthly electricity consumption chart

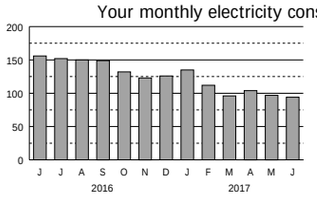

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.16		
Less : VAT	75.61		
Amount Net of VAT	934.55		
Less: BIR 2306	31.51		
BIR 2307	17.80	VATable Sales	883.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	885.24	VAT Zero Rated Sales	0.00
Add : VAT	75.61	VAT Amount	75.61
TOTAL AMOUNT DUE	960.85	TOTAL SALES	1,010.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2320/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636599027554

Collection Ref. Code : 1857-76-200-2

Account ID : 6367600062-1

Customer Name : COLALJO,FLORA CAPADA

Meter Number : MTR1031290

Period : May 2017

Premise Address: BLK 2 LOT 18 LOREGA, CEBU CITY

Billing Address: BLK 2 LOT 18 LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 2,034.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63676000621

BC17/157.1/2320/0/10/06-24-2017/10

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602504910799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303345

60278200005

Date : 06-24-2017

BC17/157.1/2340/0092122/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027820000-5

Collection Ref. Code : 1823-17-470-1

Customer Information----------

Name : ALBURO,CATALINO A

Premise Address: BLK 8 LOT 24 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 8 LOT 24 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012818	Pole No	:	0092122
Serial No	:	42955266	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3176
Period From	:	05-23-2017	Prev Rdg	:	3079
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 3,088.50	61.77
Sub-Total		14.93
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		136.25
CURRENT BILL - JUNE 2017		1,088.03
TOTAL AMOUNT DUE		2,324.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,852.00

Your monthly electricity consumption chart

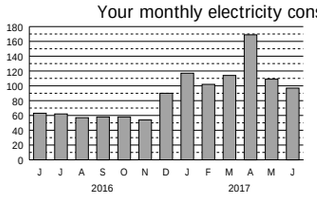

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.03		
Less : VAT	82.90		
Amount Net of VAT	1,005.13		
Less: BIR 2306	34.54		
BIR 2307	19.18	VATable Sales	951.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.35
Amount Due	951.41	VAT Zero Rated Sales	0.00
Add : VAT	82.90	VAT Amount	82.90
TOTAL AMOUNT DUE	1,034.31	TOTAL SALES	1,088.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2340/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602504910799

Collection Ref. Code : 1823-17-470-1

Account ID : 6027820000-5

Customer Name : ALBURO,CATALINO A

Meter Number : MTR1012818

Period : May 2017

Premise Address: BLK 8 LOT 24 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 8 LOT 24 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 2,324.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60278200005

BC17/157.1/2340/0/10/06-24-2017/10

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202503386005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303607

20278200009

Date : 06-24-2017

BC17/157.1/2350/0092122/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027820000-9

Collection Ref. Code : 1823-17-449-3

Customer Information----------

Name : MA,JULIE R

Premise Address: 50-3 BLK 06 LOT 13 SITIO ITUM YUTA LOREGA CEBU CITY

Billing Address: 50-3 BLK 06 LOT 13 SITIO ITUM YUTA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012755	Pole No	:	0092122
Serial No	:	40516487	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7337
Period From	:	05-23-2017	Prev Rdg	:	7052
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	260	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		398.20
CURRENT BILL - JUNE 2017		3,216.30
TOTAL AMOUNT DUE		5,575.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,290.00

Your monthly electricity consumption chart

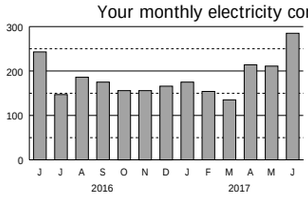

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,216.30		
Less : VAT	241.29		
Amount Net of VAT	2,975.01		
Less: BIR 2306	100.54		
BIR 2307	56.78	VATable Sales	2,818.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.91
Amount Due	2,817.69	VAT Zero Rated Sales	0.00
Add : VAT	241.29	VAT Amount	241.29
TOTAL AMOUNT DUE	3,058.98	TOTAL SALES	3,216.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2350/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202503386005

Collection Ref. Code : 1823-17-449-3
Account ID : 2027820000-9
Customer Name : MA,JULIE R
Meter Number : MTR1012755
Period : May 2017

Premise Address: 50-3 BLK 06 LOT 13 SITIO ITUM YUTA LOREGA CEBU CITY
Billing Address: 50-3 BLK 06 LOT 13 SITIO ITUM YUTA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 5,575.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20278200009

BC17/157.1/2350/0/10/06-24-2017/10

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581223003347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310590

58178200000

Date : 06-24-2017

BC17/157.1/2360/0092066/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817820000-0

Collection Ref. Code : 1823-17-329-2

Customer Information----------

Name : TEJAS,JESSICA R

Premise Address: ITUM YUTA BLK 6 LOT 15 LOREGA CEBU CITY

Billing Address: ITUM YUTA BLK 6 LOT 15 LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	533503 GS6	Pole No	:	0092066
Serial No	:	74923450	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19953
Period From	:	05-23-2017	Prev Rdg	:	19638
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	150	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,781.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.3752/kWh	118.19
System Loss Charge	0.8255/kWh	260.03
Sub-Total		2,124.83
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,795.50	135.91
Sub-Total		166.83
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		124.80
Transmission		2.78
System Loss		17.54
Distribution		108.76
Others		22.90
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		450.83
CURRENT BILL - JUNE 2017		3,648.80
TOTAL AMOUNT DUE		7,430.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 3,014.00

Your monthly electricity consumption chart

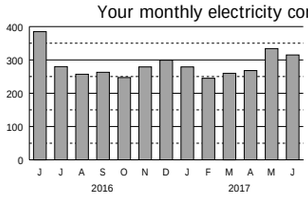

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.80		
Less : VAT	276.78		
Amount Net of VAT	3,372.02		
Less: BIR 2306	115.33		
BIR 2307	64.44	VATable Sales	3,197.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.05
Amount Due	3,192.25	VAT Zero Rated Sales	0.00
Add : VAT	276.78	VAT Amount	276.78
TOTAL AMOUNT DUE	3,469.03	TOTAL SALES	3,648.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2360/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581223003347

Collection Ref. Code : 1823-17-329-2

Account ID : 5817820000-0

Customer Name : TEJAS,JESSICA R

Meter Number : 533503 GS6

Period : May 2017

Premise Address: ITUM YUTA BLK 6 LOT 15 LOREGA CEBU CITY

Billing Address: ITUM YUTA BLK 6 LOT 15 LOREGA CEBU CITY

TOTAL AMOUNT DUE : 7,430.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58178200000

BC17/157.1/2360/0/10/06-24-2017/10

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343748533326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307566

34398200005

Date : 06-24-2017

BC17/157.1/2380/0089744/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439820000-5

Collection Ref. Code : 1823-58-824-7

Customer Information----------

Name : BARACAO,ROMEO B

Premise Address: 110-E LOREGA ST LOREGA CEBU CITY
Billing Address: 110-E LOREGA ST LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	534427 GS6	Pole No	:	0089744
Serial No	:	74934632	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11924
Period From	:	05-23-2017	Prev Rdg	:	11761
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	250	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,711.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,712.00	54.24
Sub-Total		70.24
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		231.53
CURRENT BILL - JUNE 2017		1,872.68
TOTAL AMOUNT DUE		4,584.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,462.00

Your monthly electricity consumption chart

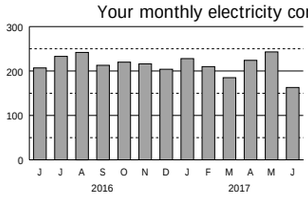

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.68		
Less : VAT	141.56		
Amount Net of VAT	1,731.12		
Less: BIR 2306	58.98		
BIR 2307	33.07	VATable Sales	1,641.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.97
Amount Due	1,639.07	VAT Zero Rated Sales	0.00
Add : VAT	141.56	VAT Amount	141.56
TOTAL AMOUNT DUE	1,780.63	TOTAL SALES	1,872.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2380/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343748533326

Collection Ref. Code : 1823-58-824-7
Account ID : 3439820000-5
Customer Name : BARACAO,ROMEO B
Meter Number : 534427 GS6
Period : May 2017

Premise Address: 110-E LOREGA ST LOREGA CEBU CITY
Billing Address: 110-E LOREGA ST LOREGA CEBU CITY

TOTAL AMOUNT DUE : 4,584.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34398200005

BC17/157.1/2380/0/10/06-24-2017/10

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781855021910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312345

78178200008

Date : 06-24-2017

BC17/157.1/2390/0092111/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817820000-8

Collection Ref. Code : 1823-17-341-1

Customer Information----------

Name : GOCOTANO,ALICIA E

Premise Address: BLK 6 LOT 12 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 6 LOT 12 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012763	Pole No	:	0092111
Serial No	:	36723511	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2122
Period From	:	05-23-2017	Prev Rdg	:	2083
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 185.39
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.74
CURRENT BILL - JUNE 2017		231.01
TOTAL AMOUNT DUE		452.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 218.78

Your monthly electricity consumption chart

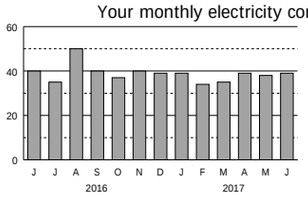

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.01		
Less : VAT	16.68		
Amount Net of VAT	214.33		
Less: BIR 2306	6.95		
BIR 2307	3.91	VATable Sales	194.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.06
Amount Due	203.47	VAT Zero Rated Sales	0.00
Add : VAT	16.68	VAT Amount	16.68
TOTAL AMOUNT DUE	220.15	TOTAL SALES	231.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2390/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781855021910

Collection Ref. Code : 1823-17-341-1

Account ID : 7817820000-8

Customer Name : GOCOTANO,ALICIA E

Meter Number : MTR1012763

Period : May 2017

Premise Address: BLK 6 LOT 12 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 6 LOT 12 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 452.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78178200008

BC17/157.1/2390/0/10/06-24-2017/10

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281426143069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310471

28178200003

Date : 06-24-2017

BC17/157.1/2400/0092111/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817820000-3

Collection Ref. Code : 1823-17-314-4

Customer Information----------

Name : GOCOTANO,VIVIAN A

Premise Address: BLK 6 LOT 12 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 6 LOT 12 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012732	Pole No	:	0092111
Serial No	:	34569051	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4351
Period From	:	05-23-2017	Prev Rdg	:	4206
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		45.37
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.83
CURRENT BILL - JUNE 2017		1,647.19
TOTAL AMOUNT DUE		3,204.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,567.00

Your monthly electricity consumption chart

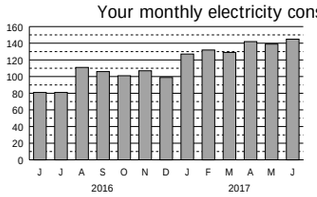

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.19		
Less : VAT	123.93		
Amount Net of VAT	1,523.26		
Less: BIR 2306	51.64		
BIR 2307	29.08	VATable Sales	1,443.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.90
Amount Due	1,442.54	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,566.47	TOTAL SALES	1,647.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2400/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281426143069

Collection Ref. Code : 1823-17-314-4

Account ID : 2817820000-3

Customer Name : GOCOTANO,VIVIAN A

Meter Number : MTR1012732

Period : May 2017

Premise Address: BLK 6 LOT 12 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 6 LOT 12 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 3,204.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28178200003

BC17/157.1/2400/0/10/06-24-2017/10

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922667798057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313436

92278200008

Date : 06-24-2017

BC17/157.1/2430/0092111/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227820000-8

Collection Ref. Code : 1823-18-728-5

Customer Information----------

Name : GERALDIZO,EVA E

Premise Address: BLK 06 LOT 11 SITIO ITUM YUTA LOREGA CEBU CITY

Billing Address: BLK 06 LOT 11 SITIO ITUM YUTA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035687	Pole No	:	0092111
Serial No	:	126818219	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4071
Period From	:	05-23-2017	Prev Rdg	:	3900
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	260	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		50.84
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		239.91
CURRENT BILL - JUNE 2017		1,938.51
TOTAL AMOUNT DUE		3,640.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,743.00

Your monthly electricity consumption chart

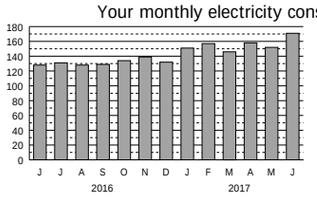

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.51		
Less : VAT	145.70		
Amount Net of VAT	1,792.81		
Less: BIR 2306	60.69		
BIR 2307	34.23	VATable Sales	1,698.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.21
Amount Due	1,697.89	VAT Zero Rated Sales	0.00
Add : VAT	145.70	VAT Amount	145.70
TOTAL AMOUNT DUE	1,843.59	TOTAL SALES	1,938.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2430/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922667798057

Collection Ref. Code : 1823-18-728-5

Account ID : 9227820000-8

Customer Name : GERALDIZO,EVA E

Meter Number : MTR1035687

Period : May 2017

Premise Address: BLK 06 LOT 11 SITIO ITUM YUTA LOREGA CEBU CITY

Billing Address: BLK 06 LOT 11 SITIO ITUM YUTA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 3,640.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92278200008

BC17/157.1/2430/0/10/06-24-2017/10

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402092983120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303515

40278200007

Date : 06-24-2017

BC17/157.1/2450/0092111/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027820000-7

Collection Ref. Code : 1823-17-461-2

Customer Information----------

Name : TEJAS,LEONA M

Premise Address: ITUM YUTA BLK 8 LOT 21 LOREGA CEBU CITY

Billing Address: ITUM YUTA BLK 8 LOT 21 LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012735	Pole No	:	0092111
Serial No	:	51988213	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3302
Period From	:	05-23-2017	Prev Rdg	:	3216
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 70.58
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.64
CURRENT BILL - JUNE 2017		872.24
TOTAL AMOUNT DUE		1,499.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 575.00

Your monthly electricity consumption chart

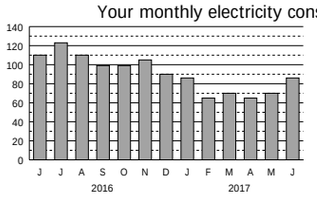

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.24		
Less : VAT	64.96		
Amount Net of VAT	807.28		
Less: BIR 2306	27.06		
BIR 2307	15.33	VATable Sales	760.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.68
Amount Due	764.89	VAT Zero Rated Sales	0.00
Add : VAT	64.96	VAT Amount	64.96
TOTAL AMOUNT DUE	829.85	TOTAL SALES	872.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2450/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402092983120

Collection Ref. Code : 1823-17-461-2

Account ID : 4027820000-7

Customer Name : TEJAS,LEONA M

Meter Number : MTR1012735

Period : May 2017

Premise Address: ITUM YUTA BLK 8 LOT 21 LOREGA CEBU CITY

Billing Address: ITUM YUTA BLK 8 LOT 21 LOREGA CEBU CITY

TOTAL AMOUNT DUE : 1,499.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40278200007

BC17/157.1/2450/0/10/06-24-2017/10

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422172934777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315843

42278200003

Date : 06-24-2017

BC17/157.1/2490/0092200/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227820000-3

Collection Ref. Code : 1823-18-485-5

Customer Information----------

Name : ELARCOSA,ZOSIMO EROJO

Premise Address: BLK 8 LOT 13 ITUM YUTA LOREGA CEBU CITY

Billing Address: BLK 8 LOT 13 ITUM YUTA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012759	Pole No	:	0092200
Serial No	:	50187259	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16681
Period From	:	05-23-2017	Prev Rdg	:	16218
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	150	Billed kWh	:	463

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,986.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,567.24
Transmission Charge	0.3752/kWh	173.72
System Loss Charge	0.8255/kWh	382.21
Sub-Total		3,123.17
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,075.50	201.51
Sub-Total		246.96
Government Charges		
Franchise Tax - Local		35.25
Value Added Tax		
Generation		183.45
Transmission		4.08
System Loss		25.75
Distribution		159.57
Others		33.87
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		662.55
CURRENT BILL - JUNE 2017		5,362.46
TOTAL AMOUNT DUE		10,348.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 5,089.00

Your monthly electricity consumption chart

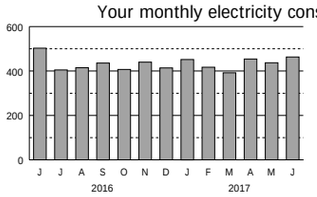

Avg Monthly Usage : 433.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,362.46		
Less : VAT	406.72		
Amount Net of VAT	4,955.74		
Less: BIR 2306	169.48		
BIR 2307	94.70	VATable Sales	4,699.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.83
Amount Due	4,691.56	VAT Zero Rated Sales	0.00
Add : VAT	406.72	VAT Amount	406.72
TOTAL AMOUNT DUE	5,098.28	TOTAL SALES	5,362.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2490/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422172934777

Collection Ref. Code : 1823-18-485-5

Account ID : 4227820000-3

Customer Name : ELARCOSA,ZOSIMO EROJO

Meter Number : MTR1012759

Period : May 2017

Premise Address: BLK 8 LOT 13 ITUM YUTA LOREGA CEBU CITY

Billing Address: BLK 8 LOT 13 ITUM YUTA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 10,348.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42278200003

BC17/157.1/2490/0/10/06-24-2017/10

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970234990913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304966

97084174602

Date : 06-24-2017

BC17/157.1/2491/0092200/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708417460-2

Collection Ref. Code : 1849-77-674-1

Customer Information----------

Name : MELLA,TEACHIE GENSON

Premise Address: 371 BLOCK 8 LOT 15

Billing Address: 371 BLOCK 8 LOT 15

TIN :

Metering Information----------

Meter No	:	MTR1012766	Pole No	:	0092200
Serial No	:	34569528	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4142
Period From	:	05-23-2017	Prev Rdg	:	4021
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.45
CURRENT BILL - JUNE 2017		1,377.76
TOTAL AMOUNT DUE		2,777.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,385.00

Your monthly electricity consumption chart

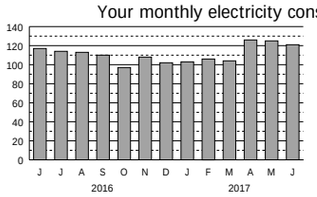

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.76		
Less : VAT	103.76		
Amount Net of VAT	1,274.00		
Less: BIR 2306	43.25		
BIR 2307	24.33	VATable Sales	1,207.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.69
Amount Due	1,206.42	VAT Zero Rated Sales	0.00
Add : VAT	103.76	VAT Amount	103.76
TOTAL AMOUNT DUE	1,310.18	TOTAL SALES	1,377.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2491/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970234990913

Collection Ref. Code : 1849-77-674-1

Account ID : 9708417460-2

Customer Name : MELLA,TEACHIE GENSON

Meter Number : MTR1012766

Period : May 2017

Premise Address: 371 BLOCK 8 LOT 15

Billing Address: 371 BLOCK 8 LOT 15

TOTAL AMOUNT DUE : 2,777.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97084174602

BC17/157.1/2491/0/10/06-24-2017/10

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881370426545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311252

88178200007

Date : 06-24-2017

BC17/157.1/2500/0092200/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817820000-7

Collection Ref. Code : 1823-17-344-6

Customer Information----------

Name : CERNA,LOURDES DELA R

Premise Address: BLK 8 LOT 9 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 8 LOT 9 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012771	Pole No	:	0092200
Serial No	:	34495278	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10769
Period From	:	05-23-2017	Prev Rdg	:	10500
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	290	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,425.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,529.50	110.59
Sub-Total		137.00
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		384.35
CURRENT BILL - JUNE 2017		3,110.57
TOTAL AMOUNT DUE		6,536.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,104.00

Your monthly electricity consumption chart

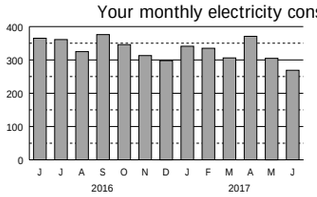

Avg Monthly Usage : 331.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.57		
Less : VAT	235.75		
Amount Net of VAT	2,874.82		
Less: BIR 2306	98.24		
BIR 2307	54.93	VATable Sales	2,726.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.60
Amount Due	2,721.65	VAT Zero Rated Sales	0.00
Add : VAT	235.75	VAT Amount	235.75
TOTAL AMOUNT DUE	2,957.40	TOTAL SALES	3,110.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2500/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881370426545

Collection Ref. Code : 1823-17-344-6

Account ID : 8817820000-7

Customer Name : CERNA,LOURDES DELA R

Meter Number : MTR1012771

Period : May 2017

Premise Address: BLK 8 LOT 9 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 8 LOT 9 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 6,536.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88178200007

BC17/157.1/2500/0/10/06-24-2017/10

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602153852873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303609

60261035731

Date : 06-24-2017

BC17/157.1/2540/0092192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026103573-1

Collection Ref. Code : 1859-82-176-6

Customer Information----------

Name : AMAR,PAULINO JR. DIVARRA

Premise Address: BLOCK 8 LOT 1 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: BLOCK 8 LOT 1 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037189	Pole No	:	0092192
Serial No	:	126812440	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3669
Period From	:	05-23-2017	Prev Rdg	:	3538
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	254	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		183.82
CURRENT BILL - JUNE 2017		1,485.38
TOTAL AMOUNT DUE		2,745.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,469.00

Your monthly electricity consumption chart

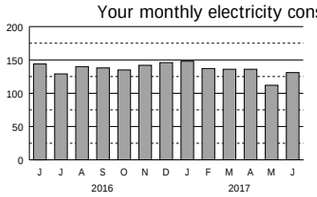

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.38		
Less : VAT	111.65		
Amount Net of VAT	1,373.73		
Less: BIR 2306	46.52		
BIR 2307	26.23	VATable Sales	1,301.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.17
Amount Due	1,300.98	VAT Zero Rated Sales	0.00
Add : VAT	111.65	VAT Amount	111.65
TOTAL AMOUNT DUE	1,412.63	TOTAL SALES	1,485.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2540/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602153852873

Collection Ref. Code : 1859-82-176-6

Account ID : 6026103573-1

Customer Name : AMAR,PAULINO JR. DIVARRA

Meter Number : MTR1037189

Period : May 2017

Premise Address: BLOCK 8 LOT 1 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: BLOCK 8 LOT 1 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,745.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60261035731

BC17/157.1/2540/0/10/06-24-2017/10

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871494567561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305127

87188200007

Date : 06-24-2017

BC17/157.1/2550/0092200/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718820000-7

Collection Ref. Code : 1823-23-953-6

Customer Information----------

Name : GENESTON,EXEQUIEL S

Premise Address: BLK 7 LOT 4 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 7 LOT 4 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012769	Pole No	:	0092200
Serial No	:	34454544	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8388
Period From	:	05-23-2017	Prev Rdg	:	8001
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	350	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,219.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.3752/kWh	145.20
System Loss Charge	0.8255/kWh	319.47
Sub-Total		2,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,219.50	84.39
Sub-Total		122.39
Government Charges		
Franchise Tax - Local		28.84
Value Added Tax		
Generation		153.34
Transmission		3.41
System Loss		21.53
Distribution		133.48
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		543.12
CURRENT BILL - JUNE 2017		4,388.34
Debit Adjustments		172.12
TOTAL AMOUNT DUE		8,779.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,925.00

Your monthly electricity consumption chart

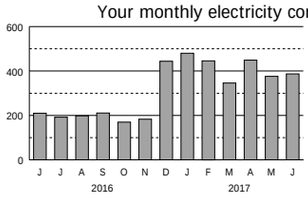

Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,388.34		
Less : VAT	329.91		
Amount Net of VAT	4,058.43		
Less: BIR 2306	137.47		
BIR 2307	77.48	VATable Sales	3,845.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.21
Amount Due	3,843.48	VAT Zero Rated Sales	0.00
Add : VAT	329.91	VAT Amount	329.91
TOTAL AMOUNT DUE	4,173.39	TOTAL SALES	4,388.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2550/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871494567561

Collection Ref. Code : 1823-23-953-6

Account ID : 8718820000-7

Customer Name : GENESTON,EXEQUIEL S

Meter Number : MTR1012769

Period : May 2017

Premise Address: BLK 7 LOT 4 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 7 LOT 4 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 8,779.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87188200007

BC17/157.1/2550/0/10/06-24-2017/10

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377451505118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308749

37770300004

Date : 06-24-2017

BC17/157.1/2560/0092192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777030000-4

Collection Ref. Code : 1843-96-554-2

Customer Information----------

Name : LICARDO,GINA A

Premise Address: LOREGA CEBU CITY

Billing Address: LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	533091 GS6	Pole No	:	0092192
Serial No	:	72331877	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	82897
Period From	:	05-23-2017	Prev Rdg	:	81739
No of Days	:	31	Diff Rdg	:	1158
Avg kWh/day	:	37.36	Registered	:	1158
Conn Load	:	860	Billed kWh	:	1158

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,324.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,420.88
Transmission Charge	0.7002/kWh	810.83
System Loss Charge	0.812/kWh	940.30
Sub-Total		8,172.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,027.19
Supply Charge	0.4118/kWh	476.86
Metering Charge	0.6989/kWh	809.33
	5.00/month	5.00
Sub-Total		3,318.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	113.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 13,325.00	266.50
Sub-Total		380.18
Government Charges		
Franchise Tax - Local		89.03
Value Added Tax		
Generation		458.81
Transmission		18.47
System Loss		61.03
Distribution		398.21
Others		56.31
Universal Charge		
Missionary Electrification	0.1561/kWh	180.77
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.59
Sub-Total		1,633.54
CURRENT BILL - JUNE 2017		13,504.11
TOTAL AMOUNT DUE		26,828.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 12,116.00

Your monthly electricity consumption chart

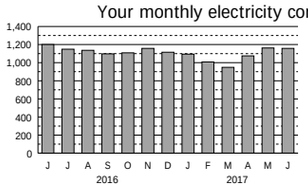

Avg Monthly Usage : 1,108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,504.11		
Less : VAT	992.83		
Amount Net of VAT	12,511.28		
Less: BIR 2306	413.68		
BIR 2307	239.19	VATable Sales	11,870.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	640.71
Amount Due	11,858.41	VAT Zero Rated Sales	0.00
Add : VAT	992.83	VAT Amount	992.83
TOTAL AMOUNT DUE	12,851.24	TOTAL SALES	13,504.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2560/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377451505118

Collection Ref. Code : 1843-96-554-2

Account ID : 3777030000-4

Customer Name : LICARDO,GINA A

Meter Number : 533091 GS6

Period : May 2017

Premise Address: LOREGA CEBU CITY

Billing Address: LOREGA CEBU CITY

TOTAL AMOUNT DUE : 26,828.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37770300004

BC17/157.1/2560/0/10/06-24-2017/10

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293178710827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317475

29319200001

Date : 06-24-2017

BC17/157.1/2570/0092192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931920000-1

Collection Ref. Code : 1813-29-260-4

Customer Information----------

Name : GENESTON,SOL M

Premise Address: LOREGA ST, BLK 7 LOT 2 BRGY LOREGA SAN MIGUEL CEBU CITY

Billing Address: LOREGA ST, BLK 7 LOT 2 BRGY LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016921	Pole No	:	0092192
Serial No	:	32244808	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5419
Period From	:	05-23-2017	Prev Rdg	:	5274
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	680	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,530.50	30.61
Sub-Total		44.84
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.76
CURRENT BILL - JUNE 2017		1,646.59
TOTAL AMOUNT DUE		3,176.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,360.00

Your monthly electricity consumption chart

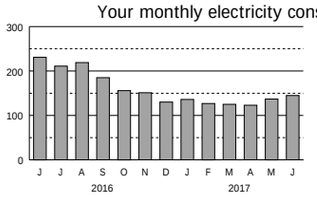

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.59		
Less : VAT	123.87		
Amount Net of VAT	1,522.72		
Less: BIR 2306	51.62		
BIR 2307	29.07	VATable Sales	1,442.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.89
Amount Due	1,442.03	VAT Zero Rated Sales	0.00
Add : VAT	123.87	VAT Amount	123.87
TOTAL AMOUNT DUE	1,565.90	TOTAL SALES	1,646.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2570/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293178710827

Collection Ref. Code : 1813-29-260-4

Account ID : 2931920000-1

Customer Name : GENESTON,SOL M

Meter Number : MTR1016921

Period : May 2017

Premise Address: LOREGA ST, BLK 7 LOT 2 BRGY LOREGA SAN MIGUEL CEBU CITY

Billing Address: LOREGA ST, BLK 7 LOT 2 BRGY LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 3,176.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29319200001

BC17/157.1/2570/0/10/06-24-2017/10

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641042319896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306731

64178200008

Date : 06-24-2017

BC17/157.1/2630/0092192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417820000-8

Collection Ref. Code : 1823-16-785-3

Customer Information----------

Name : MAGALLANES,NATALIA C

Premise Address: LOT 1 BLK 7 LOREGA ST LOREGA CEBU CITY
Billing Address: LOT 1 BLK 7 LOREGA ST LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037931	Pole No	:	0092192
Serial No	:	126815319	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7650
Period From	:	05-23-2017	Prev Rdg	:	7427
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	410	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		71.78
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		313.37
CURRENT BILL - JUNE 2017		2,532.46
TOTAL AMOUNT DUE		5,026.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,459.96

Your monthly electricity consumption chart

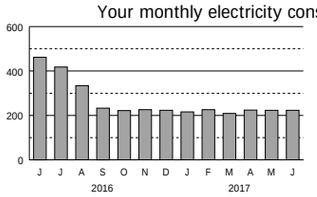

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.46		
Less : VAT	190.49		
Amount Net of VAT	2,341.97		
Less: BIR 2306	79.38		
BIR 2307	44.71	VATable Sales	2,219.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.88
Amount Due	2,217.88	VAT Zero Rated Sales	0.00
Add : VAT	190.49	VAT Amount	190.49
TOTAL AMOUNT DUE	2,408.37	TOTAL SALES	2,532.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2630/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641042319896

Collection Ref. Code : 1823-16-785-3
Account ID : 6417820000-8
Customer Name : MAGALLANES,NATALIA C
Meter Number : MTR1037931
Period : May 2017

Premise Address: LOT 1 BLK 7 LOREGA ST LOREGA CEBU CITY
Billing Address: LOT 1 BLK 7 LOREGA ST LOREGA CEBU CITY

TOTAL AMOUNT DUE : 5,026.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64178200008

BC17/157.1/2630/0/10/06-24-2017/10

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321498985431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313962

32188200003

Date : 06-24-2017

BC17/157.1/2640/0092100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218820000-3

Collection Ref. Code : 1823-18-896-6

Customer Information----------

Name : PENA,EVELYN DELA R

Premise Address: BLK 6 LOT 4 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 6 LOT 4 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012768	Pole No	:	0092100
Serial No	:	39143991	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2750
Period From	:	05-23-2017	Prev Rdg	:	2670
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	290	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 98.97
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.99
CURRENT BILL - JUNE 2017		775.56
TOTAL AMOUNT DUE		1,628.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 817.00

Your monthly electricity consumption chart

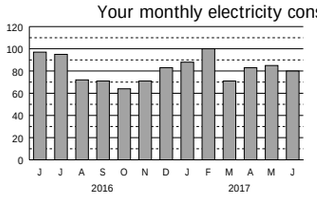

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.56		
Less : VAT	57.82		
Amount Net of VAT	717.74		
Less: BIR 2306	24.09		
BIR 2307	13.59	VATable Sales	674.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	680.06	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	737.88	TOTAL SALES	775.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2640/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321498985431

Collection Ref. Code : 1823-18-896-6
Account ID : 3218820000-3
Customer Name : PENA,EVELYN DELA R
Meter Number : MTR1012768
Period : May 2017

Premise Address: BLK 6 LOT 4 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY
Billing Address: BLK 6 LOT 4 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 1,628.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32188200003

BC17/157.1/2640/0/10/06-24-2017/10

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870486709749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304319

87038200009

Date : 06-24-2017

BC17/157.1/2650/0092100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703820000-9

Collection Ref. Code : 1841-88-476-6

Customer Information----------

Name : YPIL,AURELIA M

Premise Address: BLK 7 LOT 1 LOREGA ST. SAN MIGUEL CEBU CITY

Billing Address: BLK 7 LOT 1 LOREGA ST. SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	532488 GS6	Pole No	:	0092100
Serial No	:	69780486	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16721
Period From	:	05-23-2017	Prev Rdg	:	16361
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	1770	Billed kWh	:	360

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,230.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.7002/kWh	252.07
System Loss Charge	0.812/kWh	292.32
Sub-Total		2,540.52
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,230.50	84.61
Sub-Total		119.95
Government Charges		
Franchise Tax - Local		27.72
Value Added Tax		
Generation		142.62
Transmission		5.74
System Loss		18.97
Distribution		124.21
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		508.49
CURRENT BILL - JUNE 2017		4,204.03
TOTAL AMOUNT DUE		8,434.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,324.00

Your monthly electricity consumption chart

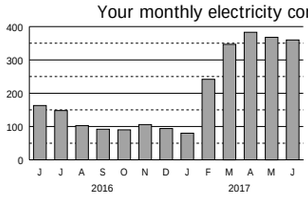

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,204.03		
Less : VAT	309.26		
Amount Net of VAT	3,894.77		
Less: BIR 2306	128.85		
BIR 2307	74.47	VATable Sales	3,695.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.23
Amount Due	3,691.45	VAT Zero Rated Sales	0.00
Add : VAT	309.26	VAT Amount	309.26
TOTAL AMOUNT DUE	4,000.71	TOTAL SALES	4,204.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2650/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870486709749

Collection Ref. Code : 1841-88-476-6

Account ID : 8703820000-9

Customer Name : YPIL,AURELIA M

Meter Number : 532488 GS6

Period : May 2017

Premise Address: BLK 7 LOT 1 LOREGA ST. SAN MIGUEL CEBU CITY

Billing Address: BLK 7 LOT 1 LOREGA ST. SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 8,434.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87038200009

BC17/157.1/2650/0/10/06-24-2017/10

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275406911188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307320

27516087643

Date : 06-24-2017

BC17/157.1/2661/0092100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751608764-3

Collection Ref. Code : 1851-19-041-4

Customer Information----------

Name : ESPIRITU,FLORAMIE LUCERO

Premise Address: BLOCK 1 LOT 23 ITUM YUTA LOREGA SAN MIGUEL
Billing Address: BLOCK 1 LOT 23 ITUM YUTA LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	532489 GS6	Pole No	:	0092100
Serial No	:	71384804	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24758
Period From	:	05-23-2017	Prev Rdg	:	24716
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	396	Billed kWh	:	42

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		409.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.7002/kWh	29.41
System Loss Charge	0.812/kWh	34.10
Sub-Total		296.39
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 409.50	8.19
Sub-Total		12.32
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		16.64
Transmission		0.67
System Loss		2.22
Distribution		15.02
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		59.68
CURRENT BILL - JUNE 2017		493.57
TOTAL AMOUNT DUE		903.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 589.00

Your monthly electricity consumption chart

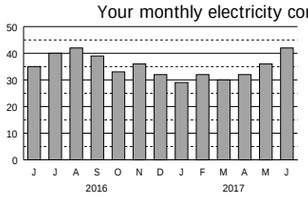

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.57		
Less : VAT	36.42		
Amount Net of VAT	457.15		
Less: BIR 2306	15.19		
BIR 2307	8.74	VATable Sales	433.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	433.22	VAT Zero Rated Sales	0.00
Add : VAT	36.42	VAT Amount	36.42
TOTAL AMOUNT DUE	469.64	TOTAL SALES	493.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2661/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275406911188

Collection Ref. Code : 1851-19-041-4
Account ID : 2751608764-3
Customer Name : ESPIRITU,FLORAMIE LUCERO
Meter Number : 532489 GS6
Period : May 2017

Premise Address: BLOCK 1 LOT 23 ITUM YUTA LOREGA SAN MIGUEL
Billing Address: BLOCK 1 LOT 23 ITUM YUTA LOREGA SAN MIGUEL

TOTAL AMOUNT DUE : 903.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27516087643

BC17/157.1/2661/0/10/06-24-2017/10

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852007114012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313909

85200070150

Date : 06-24-2017

BC17/157.1/2662/0092100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520007015-0

Collection Ref. Code : 1859-58-266-4

Customer Information----------

Name : REYNES,ARNOLD GASTA

Premise Address: SITIO ITUM YUTA LOREGA, CEBU CITY
Billing Address: SITIO ITUM YUTA LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024054	Pole No	:	0092100
Serial No	:	121757975	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4555
Period From	:	05-23-2017	Prev Rdg	:	4452
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	346	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.33
CURRENT BILL - JUNE 2017		1,174.75
TOTAL AMOUNT DUE		2,414.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,046.00

Your monthly electricity consumption chart

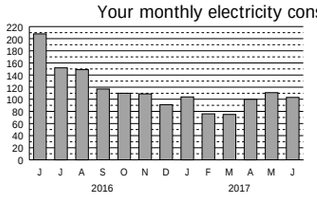

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.75		
Less : VAT	88.54		
Amount Net of VAT	1,086.21		
Less: BIR 2306	36.90		
BIR 2307	20.74	VATable Sales	1,029.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.79
Amount Due	1,028.57	VAT Zero Rated Sales	0.00
Add : VAT	88.54	VAT Amount	88.54
TOTAL AMOUNT DUE	1,117.11	TOTAL SALES	1,174.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2662/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852007114012

Collection Ref. Code : 1859-58-266-4
Account ID : 8520007015-0
Customer Name : REYNES,ARNOLD GASTA
Meter Number : MTR1024054
Period : May 2017

Premise Address: SITIO ITUM YUTA LOREGA, CEBU CITY
Billing Address: SITIO ITUM YUTA LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 2,414.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85200070150

BC17/157.1/2662/0/10/06-24-2017/10

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851641845370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313142

85188200001

Date : 06-24-2017

BC17/157.1/2690/0092070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518820000-1

Collection Ref. Code : 1823-21-644-7

Customer Information----------

Name : SABERON,DOPIN A

Premise Address: BLK 1 LOT 1 LOREGA ST LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 1 LOT 1 LOREGA ST LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	533515 GS6	Pole No	:	0092070
Serial No	:	58803870	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4506
Period From	:	05-23-2017	Prev Rdg	:	4448
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	260	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 160.13
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.11
CURRENT BILL - JUNE 2017		467.17
TOTAL AMOUNT DUE		893.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 312.00

Your monthly electricity consumption chart

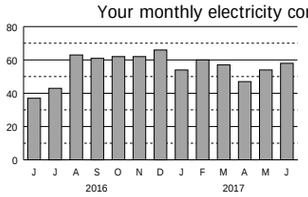

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.17		
Less : VAT	34.45		
Amount Net of VAT	432.72		
Less: BIR 2306	14.35		
BIR 2307	8.10	VATable Sales	402.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.66
Amount Due	410.27	VAT Zero Rated Sales	0.00
Add : VAT	34.45	VAT Amount	34.45
TOTAL AMOUNT DUE	444.72	TOTAL SALES	467.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2690/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851641845370

Collection Ref. Code : 1823-21-644-7

Account ID : 8518820000-1

Customer Name : SABERON,DOPIN A

Meter Number : 533515 GS6

Period : May 2017

Premise Address: BLK 1 LOT 1 LOREGA ST LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 1 LOT 1 LOREGA ST LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 893.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85188200001

BC17/157.1/2690/0/10/06-24-2017/10

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672344329620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305423

67288200008

Date : 06-24-2017

BC17/157.1/2810/0092033/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728820000-8

Collection Ref. Code : 1823-35-818-7

Customer Information----------

Name : BUSTAMANTE,ARACELI J

Premise Address: 104-B LOREGA ST LOREGA-SAN MIGUEL CEBU CITY
Billing Address: 104-B LOREGA ST LOREGA-SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	534460 GS6	Pole No	:	0092033
Serial No	:	61326920	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4701
Period From	:	05-23-2017	Prev Rdg	:	4579
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	140	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.79
CURRENT BILL - JUNE 2017		1,388.30
TOTAL AMOUNT DUE		2,763.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,185.00

Your monthly electricity consumption chart

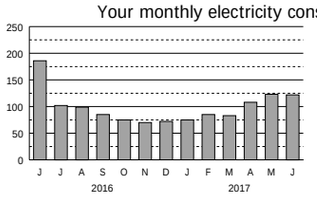

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.30		
Less : VAT	104.54		
Amount Net of VAT	1,283.76		
Less: BIR 2306	43.57		
BIR 2307	24.51	VATable Sales	1,216.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.25
Amount Due	1,215.68	VAT Zero Rated Sales	0.00
Add : VAT	104.54	VAT Amount	104.54
TOTAL AMOUNT DUE	1,320.22	TOTAL SALES	1,388.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2810/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672344329620

Collection Ref. Code : 1823-35-818-7
Account ID : 6728820000-8
Customer Name : BUSTAMANTE,ARACELI J
Meter Number : 534460 GS6
Period : May 2017

Premise Address: 104-B LOREGA ST LOREGA-SAN MIGUEL CEBU CITY
Billing Address: 104-B LOREGA ST LOREGA-SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 2,763.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67288200008

BC17/157.1/2810/0/10/06-24-2017/10

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161752422926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317505

16178200008

Date : 06-24-2017

BC17/157.1/2820/0092033/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617820000-8

Collection Ref. Code : 1823-16-920-1

Customer Information----------

Name : BUSTAMANTE,ARACELI J

Premise Address: BLK 5 LOT 1-B LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 5 LOT 1-B LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	533499 GS6	Pole No	:	0092033
Serial No	:	60676538	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6402
Period From	:	05-23-2017	Prev Rdg	:	6262
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	120	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.93
CURRENT BILL - JUNE 2017		1,591.51
TOTAL AMOUNT DUE		3,135.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,474.00

Your monthly electricity consumption chart

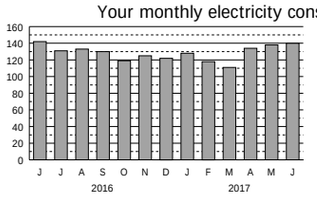

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.51		
Less : VAT	119.78		
Amount Net of VAT	1,471.73		
Less: BIR 2306	49.91		
BIR 2307	28.10	VATable Sales	1,394.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.15
Amount Due	1,393.72	VAT Zero Rated Sales	0.00
Add : VAT	119.78	VAT Amount	119.78
TOTAL AMOUNT DUE	1,513.50	TOTAL SALES	1,591.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2820/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161752422926

Collection Ref. Code : 1823-16-920-1

Account ID : 1617820000-8

Customer Name : BUSTAMANTE,ARACELI J

Meter Number : 533499 GS6

Period : May 2017

Premise Address: BLK 5 LOT 1-B LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 5 LOT 1-B LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 3,135.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16178200008

BC17/157.1/2820/0/10/06-24-2017/10

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304608437174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305066

30419200008

Date : 06-24-2017

BC17/157.1/2850/0092022/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041920000-8

Collection Ref. Code : 1813-32-113-2

Customer Information----------

Name : ORGANIZA,CANUTO H

Premise Address: 110-B LOREGA ST LOREGA PROPER CEBU CITY

Billing Address: 110-B LOREGA ST LOREGA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	533465 GS6	Pole No	:	0092022
Serial No	:	75426052	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16001
Period From	:	05-23-2017	Prev Rdg	:	15461
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	280	Billed kWh	:	540

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,329.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,994.19
Transmission Charge	0.3752/kWh	202.61
System Loss Charge	0.8255/kWh	445.77
Sub-Total		3,642.57
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,329.00	106.58
Sub-Total		159.59
Government Charges		
Franchise Tax - Local		40.14
Value Added Tax		
Generation		213.96
Transmission		4.76
System Loss		30.04
Distribution		186.01
Others		23.97
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		756.13
CURRENT BILL - JUNE 2017		6,108.39
TOTAL AMOUNT DUE		11,437.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,281.55

Your monthly electricity consumption chart

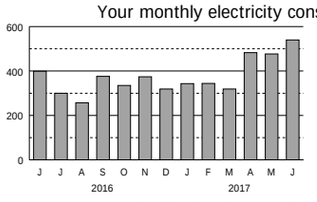

Avg Monthly Usage : 374.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,108.39		
Less : VAT	458.74		
Amount Net of VAT	5,649.65		
Less: BIR 2306	191.15		
BIR 2307	107.85	VATable Sales	5,352.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.39
Amount Due	5,350.65	VAT Zero Rated Sales	0.00
Add : VAT	458.74	VAT Amount	458.74
TOTAL AMOUNT DUE	5,809.39	TOTAL SALES	6,108.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2850/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304608437174

Collection Ref. Code : 1813-32-113-2

Account ID : 3041920000-8

Customer Name : ORGANIZA,CANUTO H

Meter Number : 533465 GS6

Period : May 2017

Premise Address: 110-B LOREGA ST LOREGA PROPER CEBU CITY

Billing Address: 110-B LOREGA ST LOREGA PROPER CEBU CITY

TOTAL AMOUNT DUE : 11,437.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30419200008

BC17/157.1/2850/0/10/06-24-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565465455736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321063

56550300000

Date : 06-24-2017

BC17/157.1/2860/0092022/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655030000-0

Collection Ref. Code : 1843-67-917-5

Customer Information----------

Name : ORGANIZA,JOSEPHINE P

Premise Address: 110-B LOREGA ST CEBU CITY

Billing Address: 110-B LOREGA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	533563 GS6	Pole No	:	0092022
Serial No	:	68566676	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12950
Period From	:	05-23-2017	Prev Rdg	:	12662
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	346	Billed kWh	:	288

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,657.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.7002/kWh	201.66
System Loss Charge	0.812/kWh	233.86
Sub-Total		2,032.42
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,658.00	73.16
Sub-Total		101.43
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		114.11
Transmission		4.59
System Loss		15.17
Distribution		99.49
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		407.61
CURRENT BILL - JUNE 2017		3,370.51
TOTAL AMOUNT DUE		7,028.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,271.00

Your monthly electricity consumption chart

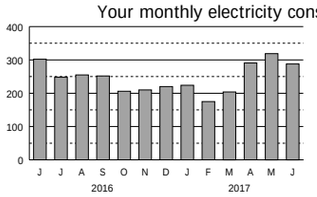

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.51		
Less : VAT	248.20		
Amount Net of VAT	3,122.31		
Less: BIR 2306	103.41		
BIR 2307	59.70	VATable Sales	2,962.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.41
Amount Due	2,959.20	VAT Zero Rated Sales	0.00
Add : VAT	248.20	VAT Amount	248.20
TOTAL AMOUNT DUE	3,207.40	TOTAL SALES	3,370.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2860/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565465455736

Collection Ref. Code : 1843-67-917-5

Account ID : 5655030000-0

Customer Name : ORGANIZA,JOSEPHINE P

Meter Number : 533563 GS6

Period : May 2017

Premise Address: 110-B LOREGA ST CEBU CITY

Billing Address: 110-B LOREGA ST CEBU CITY

TOTAL AMOUNT DUE : 7,028.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56550300000

BC17/157.1/2860/0/10/06-24-2017/10

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621550189789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314059

62188200000

Date : 06-24-2017

BC17/157.1/2990/0092070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218820000-0

Collection Ref. Code : 1823-19-044-8

Customer Information----------

Name : ANCAJAS,LOURDES MARIKIT

Premise Address: BLK 01 LOT 02 SITIO ITUM YUTA LOREGA CEBU CITY

Billing Address: BLK 01 LOT 02 SITIO ITUM YUTA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	534478 GS6	Pole No	:	0092070
Serial No	:	61490371	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20072
Period From	:	05-23-2017	Prev Rdg	:	19419
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	360	Billed kWh	:	653

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,945.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,620.75
Transmission Charge	0.3752/kWh	245.01
System Loss Charge	0.8255/kWh	539.05
Sub-Total		4,404.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,945.50	138.91
Sub-Total		203.01
Government Charges		
Franchise Tax - Local		48.61
Value Added Tax		
Generation		258.74
Transmission		5.76
System Loss		36.32
Distribution		224.81
Others		30.19
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		915.51
CURRENT BILL - JUNE 2017		7,396.76
TOTAL AMOUNT DUE		14,342.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,550.00

Your monthly electricity consumption chart

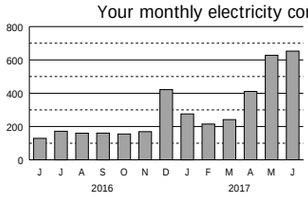

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,396.76		
Less : VAT	555.82		
Amount Net of VAT	6,840.94		
Less: BIR 2306	231.60		
BIR 2307	130.60	VATable Sales	6,481.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.69
Amount Due	6,478.74	VAT Zero Rated Sales	0.00
Add : VAT	555.82	VAT Amount	555.82
TOTAL AMOUNT DUE	7,034.56	TOTAL SALES	7,396.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/2990/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621550189789

Collection Ref. Code : 1823-19-044-8

Account ID : 6218820000-0

Customer Name : ANCAJAS,LOURDES MARIKIT

Meter Number : 534478 GS6

Period : May 2017

Premise Address: BLK 01 LOT 02 SITIO ITUM YUTA LOREGA CEBU CITY

Billing Address: BLK 01 LOT 02 SITIO ITUM YUTA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 14,342.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62188200000

BC17/157.1/2990/0/10/06-24-2017/10

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417325350878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312582

41719200002

Date : 06-24-2017

BC17/157.1/3000/0092044/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171920000-2

Collection Ref. Code : 1839-60-086-1

Customer Information----------

Name : GERONA,ROSEMARIE M

Premise Address: BLK. 1 LOT 3 SAN MIGUEL, LOREGA CEBU CITY

Billing Address: BLK. 1 LOT 3 SAN MIGUEL, LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	534497 GS6	Pole No	:	0092044
Serial No	:	61539979	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23987
Period From	:	05-23-2017	Prev Rdg	:	23747
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	300	Billed kWh	:	240

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,110.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.7002/kWh	168.05
System Loss Charge	0.812/kWh	194.88
Sub-Total		1,693.68
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,110.00	62.20
Sub-Total		85.76
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		95.09
Transmission		3.82
System Loss		12.65
Distribution		83.01
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		339.94
CURRENT BILL - JUNE 2017		2,811.09
TOTAL AMOUNT DUE		5,921.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,867.00

Your monthly electricity consumption chart

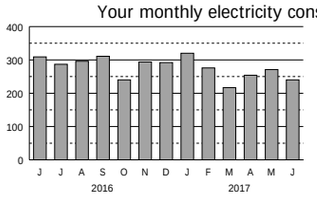

Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.09		
Less : VAT	207.08		
Amount Net of VAT	2,604.01		
Less: BIR 2306	86.28		
BIR 2307	49.79	VATable Sales	2,471.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.86
Amount Due	2,467.94	VAT Zero Rated Sales	0.00
Add : VAT	207.08	VAT Amount	207.08
TOTAL AMOUNT DUE	2,675.02	TOTAL SALES	2,811.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3000/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417325350878

Collection Ref. Code : 1839-60-086-1

Account ID : 4171920000-2

Customer Name : GERONA,ROSEMARIE M

Meter Number : 534497 GS6

Period : May 2017

Premise Address: BLK. 1 LOT 3 SAN MIGUEL, LOREGA CEBU CITY

Billing Address: BLK. 1 LOT 3 SAN MIGUEL, LOREGA CEBU CITY

TOTAL AMOUNT DUE : 5,921.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41719200002

BC17/157.1/3000/0/10/06-24-2017/10

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281858585801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310865

28188200001

Date : 06-24-2017

BC17/157.1/3010/0092044/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818820000-1

Collection Ref. Code : 1823-24-557-9

Customer Information----------

Name : JERUSALEM,NATIVIDAD AMODIA

Premise Address: BLOCK 05 LOT 02 LOREGA STREET SITIO ITUM YUTA

Billing Address: BLOCK 05 LOT 02 LOREGA STREET SITIO ITUM YUTA

TIN :

Metering Information----------

Meter No	:	534502 GS6	Pole No	:	0092044
Serial No	:	74738235	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4491
Period From	:	05-23-2017	Prev Rdg	:	4358
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	260	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		187.35
CURRENT BILL - JUNE 2017		1,514.31
TOTAL AMOUNT DUE		1,774.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,300.00

Your monthly electricity consumption chart

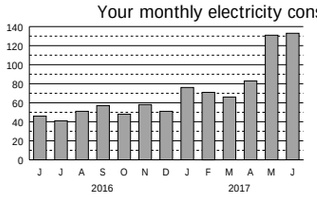

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.31		
Less : VAT	114.03		
Amount Net of VAT	1,400.28		
Less: BIR 2306	47.51		
BIR 2307	26.74	VATable Sales	1,326.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.32
Amount Due	1,326.03	VAT Zero Rated Sales	0.00
Add : VAT	114.03	VAT Amount	114.03
TOTAL AMOUNT DUE	1,440.06	TOTAL SALES	1,514.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3010/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281858585801

Collection Ref. Code : 1823-24-557-9

Account ID : 2818820000-1

Customer Name : JERUSALEM,NATIVIDAD AMODIA

Meter Number : 534502 GS6

Period : May 2017

Premise Address: BLOCK 05 LOT 02 LOREGA STREET SITIO ITUM YUTA

Billing Address: BLOCK 05 LOT 02 LOREGA STREET SITIO ITUM YUTA

TOTAL AMOUNT DUE : 1,774.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28188200001

BC17/157.1/3010/0/10/06-24-2017/10

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180541120845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309447

18040400006

Date : 06-24-2017

BC17/157.1/3011/0092033/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804040000-6

Collection Ref. Code : 1823-72-050-1

Customer Information----------

Name : HIMULATAN,MARIVIC GOMIA

Premise Address: BLK 1 LOT 5 SITIO ITUM YUTA

Billing Address: BLK 1 LOT 5 SITIO ITUM YUTA

TIN :

Metering Information----------

Meter No	:	533530 GS6	Pole No	:	0092033
Serial No	:	67321683	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5958
Period From	:	05-23-2017	Prev Rdg	:	5895
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 115.51
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.96
CURRENT BILL - JUNE 2017		570.68
TOTAL AMOUNT DUE		897.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 282.00

Your monthly electricity consumption chart

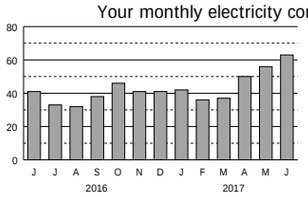

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.68		
Less : VAT	42.23		
Amount Net of VAT	528.45		
Less: BIR 2306	17.60		
BIR 2307	9.97	VATable Sales	494.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.73
Amount Due	500.88	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	543.11	TOTAL SALES	570.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3011/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180541120845

Collection Ref. Code : 1823-72-050-1

Account ID : 1804040000-6

Customer Name : HIMULATAN,MARIVIC GOMIA

Meter Number : 533530 GS6

Period : May 2017

Premise Address: BLK 1 LOT 5 SITIO ITUM YUTA

Billing Address: BLK 1 LOT 5 SITIO ITUM YUTA

TOTAL AMOUNT DUE : 897.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18040400006

BC17/157.1/3011/0/10/06-24-2017/10

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521406000032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315597

52188200001

Date : 06-24-2017

BC17/157.1/3020/0092044/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218820000-1

Collection Ref. Code : 1823-18-980-6

Customer Information----------

Name : ESPEDILLA,CECILIA C

Premise Address: BLI 01 LOT 05 SITIO ITUM YUTA LOREGA CEBU CITY

Billing Address: BLI 01 LOT 05 SITIO ITUM YUTA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	534486 GS6	Pole No	:	0092044
Serial No	:	64923707	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3862
Period From	:	05-23-2017	Prev Rdg	:	3804
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 160.30
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.07
CURRENT BILL - JUNE 2017		466.96
TOTAL AMOUNT DUE		884.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 435.00

Your monthly electricity consumption chart

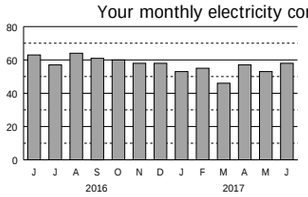

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.96		
Less : VAT	34.42		
Amount Net of VAT	432.54		
Less: BIR 2306	14.34		
BIR 2307	8.10	VATable Sales	401.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.65
Amount Due	410.10	VAT Zero Rated Sales	0.00
Add : VAT	34.42	VAT Amount	34.42
TOTAL AMOUNT DUE	444.52	TOTAL SALES	466.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3020/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521406000032

Collection Ref. Code : 1823-18-980-6

Account ID : 5218820000-1

Customer Name : ESPEDILLA,CECILIA C

Meter Number : 534486 GS6

Period : May 2017

Premise Address: BLI 01 LOT 05 SITIO ITUM YUTA LOREGA CEBU CITY

Billing Address: BLI 01 LOT 05 SITIO ITUM YUTA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 884.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52188200001

BC17/157.1/3020/0/10/06-24-2017/10

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116762886281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311322

11628652163

Date : 06-24-2017

BC17/157.1/3051/0092055/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162865216-3

Collection Ref. Code : 1853-99-371-9

Customer Information----------

Name : FUNTES,MARIBEL TANGHINAN

Premise Address: BLOCK 5 LOT 10 LOREGA ST. SITIO ITUM-YUTA LOREGA-SAN MIGUEL,CEBU CITY

Billing Address: BLOCK 5 LOT 10 LOREGA ST. SITIO ITUM-YUTA LOREGA-SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047354	Pole No	:	0092055
Serial No	:	121435345	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2566
Period From	:	05-23-2017	Prev Rdg	:	2458
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.06
CURRENT BILL - JUNE 2017		1,229.09
TOTAL AMOUNT DUE		2,424.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,037.00

Your monthly electricity consumption chart

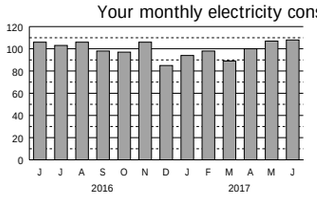

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.09		
Less : VAT	92.54		
Amount Net of VAT	1,136.55		
Less: BIR 2306	38.56		
BIR 2307	21.70	VATable Sales	1,077.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.52
Amount Due	1,076.29	VAT Zero Rated Sales	0.00
Add : VAT	92.54	VAT Amount	92.54
TOTAL AMOUNT DUE	1,168.83	TOTAL SALES	1,229.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3051/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116762886281

Collection Ref. Code : 1853-99-371-9

Account ID : 1162865216-3

Customer Name : FUNTES,MARIBEL TANGHINAN

Meter Number : MTR1047354

Period : May 2017

Premise Address: BLOCK 5 LOT 10 LOREGA ST. SITIO ITUM-YUTA LOREGA-SAN MIGUEL,CEBU CITY

Billing Address: BLOCK 5 LOT 10 LOREGA ST. SITIO ITUM-YUTA LOREGA-SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 2,424.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11628652163

BC17/157.1/3051/0/10/06-24-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661853546081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318094

66178200003

Date : 06-24-2017

BC17/157.1/3080/0092055/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617820000-3

Collection Ref. Code : 1823-16-953-8

Customer Information----------

Name : TAPALES,MARILOU B

Premise Address: ITUM YUTA BLK 6 LOT 19 LOREGA CEBU CITY

Billing Address: ITUM YUTA BLK 6 LOT 19 LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	533483 GS6	Pole No	:	0092055
Serial No	:	86017424	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14835
Period From	:	05-23-2017	Prev Rdg	:	14650
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		259.23
CURRENT BILL - JUNE 2017		2,094.44
TOTAL AMOUNT DUE		3,833.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 965.00

Your monthly electricity consumption chart

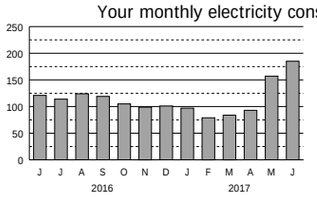

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.44		
Less : VAT	157.34		
Amount Net of VAT	1,937.10		
Less: BIR 2306	65.56		
BIR 2307	36.98	VATable Sales	1,835.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.89
Amount Due	1,834.56	VAT Zero Rated Sales	0.00
Add : VAT	157.34	VAT Amount	157.34
TOTAL AMOUNT DUE	1,991.90	TOTAL SALES	2,094.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3080/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661853546081

Collection Ref. Code : 1823-16-953-8

Account ID : 6617820000-3

Customer Name : TAPALES,MARILOU B

Meter Number : 533483 GS6

Period : May 2017

Premise Address: ITUM YUTA BLK 6 LOT 19 LOREGA CEBU CITY

Billing Address: ITUM YUTA BLK 6 LOT 19 LOREGA CEBU CITY

TOTAL AMOUNT DUE : 3,833.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66178200003

BC17/157.1/3080/0/10/06-24-2017/10

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051600780498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312155

05178200001

Date : 06-24-2017

BC17/157.1/3100/0092055/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517820000-1

Collection Ref. Code : 1823-16-821-3

Customer Information----------

Name : EROJO,MARCIANO SR L

Premise Address: SITIO ITUM YUTA LOREGA CEBU CITY
Billing Address: SITIO ITUM YUTA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	534430 GS6	Pole No	:	0092055
Serial No	:	71274946	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9618
Period From	:	05-23-2017	Prev Rdg	:	9536
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 62.62
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.09
CURRENT BILL - JUNE 2017		837.23
TOTAL AMOUNT DUE		1,670.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 810.00

Your monthly electricity consumption chart

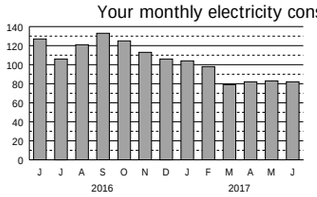

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.23		
Less : VAT	62.54		
Amount Net of VAT	774.69		
Less: BIR 2306	26.06		
BIR 2307	14.71	VATable Sales	730.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.55
Amount Due	733.92	VAT Zero Rated Sales	0.00
Add : VAT	62.54	VAT Amount	62.54
TOTAL AMOUNT DUE	796.46	TOTAL SALES	837.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3100/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051600780498

Collection Ref. Code : 1823-16-821-3
Account ID : 0517820000-1
Customer Name : EROJO,MARCIANO SR L
Meter Number : 534430 GS6
Period : May 2017

Premise Address: SITIO ITUM YUTA LOREGA CEBU CITY
Billing Address: SITIO ITUM YUTA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 1,670.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05178200001 BC17/157.1/3100/0/10/06-24-2017/10 596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622083696700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314210

62288200009

Date : 06-24-2017

BC17/157.1/3120/0092055/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228820000-9

Collection Ref. Code : 1823-30-338-2

Customer Information----------

Name : ATIS,PAULA P

Premise Address: BLK 6 LOT 18 ITUM YUTA LOREGA CEBU CITY
Billing Address: BLK 6 LOT 18 ITUM YUTA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	534413 GS6	Pole No	:	0092055
Serial No	:	71383559	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3592
Period From	:	05-23-2017	Prev Rdg	:	3529
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 113.77
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.18
CURRENT BILL - JUNE 2017		572.64
Debit Adjustments		23.13
TOTAL AMOUNT DUE		1,009.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 443.00

Your monthly electricity consumption chart

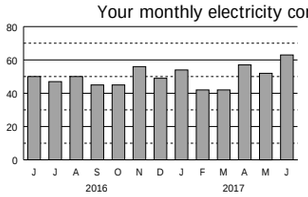

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.64		
Less : VAT	42.44		
Amount Net of VAT	530.20		
Less: BIR 2306	17.69		
BIR 2307	10.00	VATable Sales	496.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	502.51	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	544.95	TOTAL SALES	572.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3120/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622083696700

Collection Ref. Code : 1823-30-338-2
Account ID : 6228820000-9
Customer Name : ATIS,PAULA P
Meter Number : 534413 GS6
Period : May 2017

Premise Address: BLK 6 LOT 18 ITUM YUTA LOREGA CEBU CITY
Billing Address: BLK 6 LOT 18 ITUM YUTA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 1,009.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62288200009

BC17/157.1/3120/0/10/06-24-2017/10

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712609466232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308799

71278200002

Date : 06-24-2017

BC17/157.1/3130/0092066/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127820000-2

Collection Ref. Code : 1823-18-284-4

Customer Information----------

Name : PULGO,PERFECTO SR ELARCOSA

Premise Address: BLK 6 LOT 15 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 6 LOT 15 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	533553 GS6	Pole No	:	0092066
Serial No	:	54718107	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9271
Period From	:	05-23-2017	Prev Rdg	:	9122
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	250	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		54.30
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		210.42
CURRENT BILL - JUNE 2017		1,701.14
TOTAL AMOUNT DUE		3,684.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,078.00

Your monthly electricity consumption chart

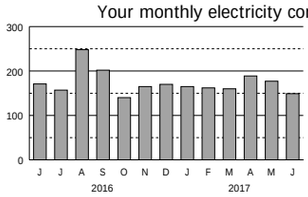

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.14		
Less : VAT	128.25		
Amount Net of VAT	1,572.89		
Less: BIR 2306	53.45		
BIR 2307	30.04	VATable Sales	1,490.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.17
Amount Due	1,489.40	VAT Zero Rated Sales	0.00
Add : VAT	128.25	VAT Amount	128.25
TOTAL AMOUNT DUE	1,617.65	TOTAL SALES	1,701.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3130/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712609466232

Collection Ref. Code : 1823-18-284-4

Account ID : 7127820000-2

Customer Name : PULGO,PERFECTO SR ELARCOSA

Meter Number : 533553 GS6

Period : May 2017

Premise Address: BLK 6 LOT 15 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 6 LOT 15 LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 3,684.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71278200002

BC17/157.1/3130/0/10/06-24-2017/10

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161999012487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316963

16198856797

Date : 06-24-2017

BC17/157.1/3141/0092055/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619885679-7

Collection Ref. Code : 1855-73-704-3

Customer Information----------

Name : VELASQUEZ,RODRIGO LIMBAGA

Premise Address: BLK 5 LOT 8 LOREGA ST. LOREGA SAN MIGUEL

Billing Address: BLK 5 LOT 8 LOREGA ST. LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	000179 EFS6	Pole No	:	0092055
Serial No	:	118018859	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8228
Period From	:	05-23-2017	Prev Rdg	:	8010
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.05	Registered	:	218
Conn Load	:	714	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,211.20
Transmission Charge	0.3752/kWh	81.96
System Loss Charge	0.8255/kWh	180.32
Sub-Total		1,473.48
Distribution Charges		
Distribution Charge	1.7506/kWh	382.40
Supply Charge	0.4118/kWh	89.95
Metering Charge	0.6989/kWh	152.67
	5.00/month	5.00
Sub-Total		630.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		66.69
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		86.55
Transmission		1.93
System Loss		12.16
Distribution		75.60
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.09
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.09
Sub-Total		306.54
CURRENT BILL - JUNE 2017(ESTIMATE)		2,476.73
TOTAL AMOUNT DUE		4,738.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,500.00

Your monthly electricity consumption chart

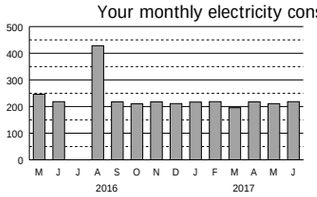

Avg Monthly Usage : 232.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.73		
Less : VAT	186.20		
Amount Net of VAT	2,290.53		
Less: BIR 2306	77.60		
BIR 2307	43.73	VATable Sales	2,170.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.34
Amount Due	2,169.20	VAT Zero Rated Sales	0.00
Add : VAT	186.20	VAT Amount	186.20
TOTAL AMOUNT DUE	2,355.40	TOTAL SALES	2,476.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3141/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161999012487

Collection Ref. Code : 1855-73-704-3

Account ID : 1619885679-7

Customer Name : VELASQUEZ,RODRIGO LIMBAGA

Meter Number : 000179 EFS6

Period : May 2017

Premise Address: BLK 5 LOT 8 LOREGA ST. LOREGA SAN MIGUEL

Billing Address: BLK 5 LOT 8 LOREGA ST. LOREGA SAN MIGUEL

TOTAL AMOUNT DUE : 4,738.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16198856797

BC17/157.1/3141/0/10/06-24-2017/10

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670402994378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304782

67030300007

Date : 06-24-2017

BC17/157.1/3160/0092066/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703030000-7

Collection Ref. Code : 1831-18-878-3

Customer Information----------

Name : PASTRANA,VICTORIA B

Premise Address: BLK 5 LOT 14-A ITOM YUTA LOREGA CEBU CITY

Billing Address: BLK 5 LOT 14-A ITOM YUTA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	533490 GS6	Pole No	:	0092066
Serial No	:	54184984	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6459
Period From	:	05-23-2017	Prev Rdg	:	6326
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		41.66
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		187.01
CURRENT BILL - JUNE 2017		1,511.37
TOTAL AMOUNT DUE		2,942.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,295.00

Your monthly electricity consumption chart

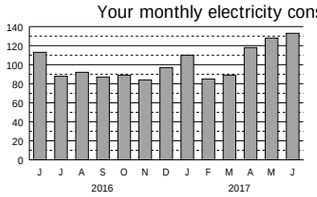

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.37		
Less : VAT	113.71		
Amount Net of VAT	1,397.66		
Less: BIR 2306	47.38		
BIR 2307	26.69	VATable Sales	1,324.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.30
Amount Due	1,323.59	VAT Zero Rated Sales	0.00
Add : VAT	113.71	VAT Amount	113.71
TOTAL AMOUNT DUE	1,437.30	TOTAL SALES	1,511.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3160/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670402994378

Collection Ref. Code : 1831-18-878-3

Account ID : 6703030000-7

Customer Name : PASTRANA,VICTORIA B

Meter Number : 533490 GS6

Period : May 2017

Premise Address: BLK 5 LOT 14-A ITOM YUTA LOREGA CEBU CITY

Billing Address: BLK 5 LOT 14-A ITOM YUTA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 2,942.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67030300007

BC17/157.1/3160/0/10/06-24-2017/10

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368147404989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303087

36862400870

Date : 06-24-2017

BC17/157.1/3162/0092055/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686240087-0

Collection Ref. Code : 1855-90-842-5

Customer Information----------

Name : BRIGOLI,NELSON YOSORES

Premise Address: BLOCK 5 LOT 15 ITUM YUTA ST. LOREGA, CEBU CITY

Billing Address: BLOCK 5 LOT 15 ITUM YUTA ST. LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101632	Pole No	:	0092055
Serial No	:	40053954	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1232
Period From	:	05-23-2017	Prev Rdg	:	1185
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	346	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 178.16
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.30
CURRENT BILL - JUNE 2017		326.66
TOTAL AMOUNT DUE		549.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 320.00

Your monthly electricity consumption chart

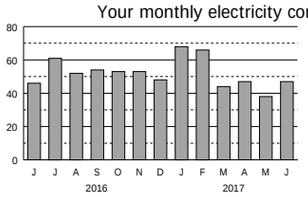

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.66		
Less : VAT	23.81		
Amount Net of VAT	302.85		
Less: BIR 2306	9.92		
BIR 2307	5.61	VATable Sales	278.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.49
Amount Due	287.32	VAT Zero Rated Sales	0.00
Add : VAT	23.81	VAT Amount	23.81
TOTAL AMOUNT DUE	311.13	TOTAL SALES	326.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3162/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368147404989

Collection Ref. Code : 1855-90-842-5

Account ID : 3686240087-0

Customer Name : BRIGOLI,NELSON YOSORES

Meter Number : MTR1101632

Period : May 2017

Premise Address: BLOCK 5 LOT 15 ITUM YUTA ST. LOREGA, CEBU CITY

Billing Address: BLOCK 5 LOT 15 ITUM YUTA ST. LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 549.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36862400870

BC17/157.1/3162/0/10/06-24-2017/10

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889044815562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316346

88974436649

Date : 06-24-2017

BC17/157.1/3181/0092066/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897443664-9

Collection Ref. Code : 1853-97-242-8

Customer Information----------

Name : SANTOS,CRISELDA LIMPANGAN

Premise Address: BLOCK 2 LOT 15 YUTA BARANGAY LOREGA

Billing Address: BLOCK 2 LOT 15 YUTA BARANGAY LOREGA

TIN :

Metering Information----------

Meter No	:	565005 GS6	Pole No	:	0092066
Serial No	:	24882752	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24146
Period From	:	05-23-2017	Prev Rdg	:	23958
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	254	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		58.32
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		264.00
CURRENT BILL - JUNE 2017		2,133.39
TOTAL AMOUNT DUE		4,126.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,037.00

Your monthly electricity consumption chart

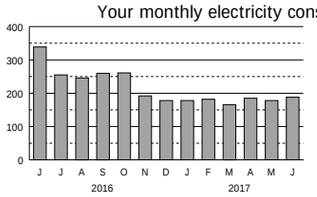

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.39		
Less : VAT	160.43		
Amount Net of VAT	1,972.96		
Less: BIR 2306	66.84		
BIR 2307	37.67	VATable Sales	1,869.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.57
Amount Due	1,868.45	VAT Zero Rated Sales	0.00
Add : VAT	160.43	VAT Amount	160.43
TOTAL AMOUNT DUE	2,028.88	TOTAL SALES	2,133.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3181/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889044815562

Collection Ref. Code : 1853-97-242-8

Account ID : 8897443664-9

Customer Name : SANTOS,CRISELDA LIMPANGAN

Meter Number : 565005 GS6

Period : May 2017

Premise Address: BLOCK 2 LOT 15 YUTA BARANGAY LOREGA

Billing Address: BLOCK 2 LOT 15 YUTA BARANGAY LOREGA

TOTAL AMOUNT DUE : 4,126.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88974436649

BC17/157.1/3181/0/10/06-24-2017/10

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545311364499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309718

54595046456

Date : 06-24-2017

BC17/157.1/3201/0089755/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459504645-6

Collection Ref. Code : 1855-99-722-3

Customer Information----------

Name : ENTICE,FLORA MAE MAGDASAL

Premise Address: 108 - H. LOREGA ST. LOREGA ST., CEBU CITY

Billing Address: 108 - H. LOREGA ST. LOREGA ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056705	Pole No	:	0089755
Serial No	:	121439658	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2626
Period From	:	05-23-2017	Prev Rdg	:	2504
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	254	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 971.00	19.42
Sub-Total		31.40
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		170.76
CURRENT BILL - JUNE 2017		1,379.19
TOTAL AMOUNT DUE		1,449.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 900.00

Your monthly electricity consumption chart

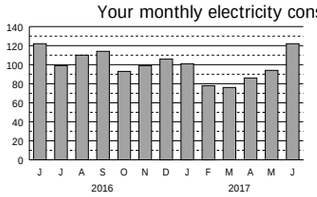

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.19		
Less : VAT	103.57		
Amount Net of VAT	1,275.62		
Less: BIR 2306	43.17		
BIR 2307	24.35	VATable Sales	1,208.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.19
Amount Due	1,208.10	VAT Zero Rated Sales	0.00
Add : VAT	103.57	VAT Amount	103.57
TOTAL AMOUNT DUE	1,311.67	TOTAL SALES	1,379.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3201/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545311364499

Collection Ref. Code : 1855-99-722-3

Account ID : 5459504645-6

Customer Name : ENTICE,FLORA MAE MAGDASAL

Meter Number : MTR1056705

Period : May 2017

Premise Address: 108 - H. LOREGA ST. LOREGA ST., CEBU CITY

Billing Address: 108 - H. LOREGA ST. LOREGA ST., CEBU CITY

TOTAL AMOUNT DUE : 1,449.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54595046456

BC17/157.1/3201/0/10/06-24-2017/10

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991666046414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315904

99178200004

Date : 06-24-2017

BC17/157.1/3230/0089755/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917820000-4

Collection Ref. Code : 1823-17-413-2

Customer Information----------

Name : JERUSALEM,OSIAS S

Premise Address: ITUM YUTA LOREGA CEBU CITY

Billing Address: ITUM YUTA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	533555 GS6	Pole No	:	0089755
Serial No	:	97085355	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4331
Period From	:	05-23-2017	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		- 14.93
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		132.41
CURRENT BILL - JUNE 2017		1,054.33
TOTAL AMOUNT DUE		1,933.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 716.00

Your monthly electricity consumption chart

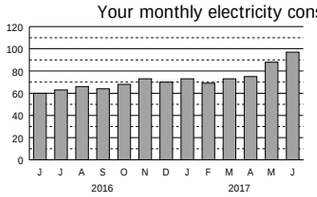

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.33		
Less : VAT	79.29		
Amount Net of VAT	975.04		
Less: BIR 2306	33.04		
BIR 2307	18.58	VATable Sales	921.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.12
Amount Due	923.42	VAT Zero Rated Sales	0.00
Add : VAT	79.29	VAT Amount	79.29
TOTAL AMOUNT DUE	1,002.71	TOTAL SALES	1,054.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3230/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991666046414

Collection Ref. Code : 1823-17-413-2

Account ID : 9917820000-4

Customer Name : JERUSALEM,OSIAS S

Meter Number : 533555 GS6

Period : May 2017

Premise Address: ITUM YUTA LOREGA CEBU CITY

Billing Address: ITUM YUTA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 1,933.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99178200004

BC17/157.1/3230/0/10/06-24-2017/10

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391782135829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317331

39178200000

Date : 06-24-2017

BC17/157.1/3260/0089766/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917820000-0

Collection Ref. Code : 1823-17-383-7

Customer Information----------

Name : MAMAC,GEMMA S

Premise Address: BLK 05 LOT 11 SITIO ITUM YUTA LOREGA CEBU CITY
Billing Address: BLK 05 LOT 11 SITIO ITUM YUTA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	533542 GS6	Pole No	:	0089766
Serial No	:	75679753	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15771
Period From	:	05-23-2017	Prev Rdg	:	15265
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	150	Billed kWh	:	506

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,618.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,805.67
Transmission Charge	0.3752/kWh	189.85
System Loss Charge	0.8255/kWh	417.70
Sub-Total		3,413.22
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,619.50	112.39
Sub-Total		162.07
Government Charges		
Franchise Tax - Local		37.71
Value Added Tax		
Generation		200.48
Transmission		4.46
System Loss		28.14
Distribution		174.34
Others		23.97
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		710.16
CURRENT BILL - JUNE 2017		5,738.26
TOTAL AMOUNT DUE		11,356.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,096.00

Your monthly electricity consumption chart

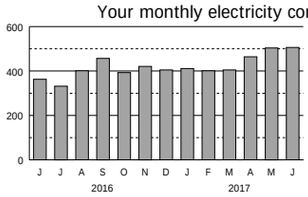

Avg Monthly Usage : 420.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,738.26		
Less : VAT	431.39		
Amount Net of VAT	5,306.87		
Less: BIR 2306	179.74		
BIR 2307	101.32	VATable Sales	5,028.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.77
Amount Due	5,025.81	VAT Zero Rated Sales	0.00
Add : VAT	431.39	VAT Amount	431.39
TOTAL AMOUNT DUE	5,457.20	TOTAL SALES	5,738.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3260/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391782135829

Collection Ref. Code : 1823-17-383-7
Account ID : 3917820000-0
Customer Name : MAMAC,GEMMA S
Meter Number : 533542 GS6
Period : May 2017

Premise Address: BLK 05 LOT 11 SITIO ITUM YUTA LOREGA CEBU CITY
Billing Address: BLK 05 LOT 11 SITIO ITUM YUTA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 11,356.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39178200000

BC17/157.1/3260/0/10/06-24-2017/10

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591087419521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316584

59178200008

Date : 06-24-2017

BC17/157.1/3280/0089766/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917820000-8

Collection Ref. Code : 1823-17-392-6

Customer Information----------

Name : ABELLA,ELIZABETH D

Premise Address: LOREGA ST BLK 5 LOT 9 ITUM YUTA CEBU CITY

Billing Address: LOREGA ST BLK 5 LOT 9 ITUM YUTA CEBU CITY

TIN :

Metering Information----------

Meter No	:	533478 GS6	Pole No	:	0089766
Serial No	:	62631614	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23861
Period From	:	05-23-2017	Prev Rdg	:	23360
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	290	Billed kWh	:	501

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,122.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,777.94
Transmission Charge	0.3752/kWh	187.98
System Loss Charge	0.8255/kWh	413.58
Sub-Total		3,379.50
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,123.00	102.46
Sub-Total		151.64
Government Charges		
Franchise Tax - Local		37.27
Value Added Tax		
Generation		198.49
Transmission		4.41
System Loss		27.87
Distribution		172.62
Others		22.67
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		702.00
CURRENT BILL - JUNE 2017		5,671.65
TOTAL AMOUNT DUE		10,794.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,000.00

Your monthly electricity consumption chart

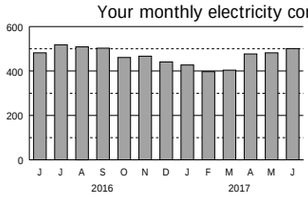

Avg Monthly Usage : 466.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,671.65		
Less : VAT	426.06		
Amount Net of VAT	5,245.59		
Less: BIR 2306	177.52		
BIR 2307	100.14	VATable Sales	4,969.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.94
Amount Due	4,967.93	VAT Zero Rated Sales	0.00
Add : VAT	426.06	VAT Amount	426.06
TOTAL AMOUNT DUE	5,393.99	TOTAL SALES	5,671.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3280/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591087419521

Collection Ref. Code : 1823-17-392-6

Account ID : 5917820000-8

Customer Name : ABELLA,ELIZABETH D

Meter Number : 533478 GS6

Period : May 2017

Premise Address: LOREGA ST BLK 5 LOT 9 ITUM YUTA CEBU CITY

Billing Address: LOREGA ST BLK 5 LOT 9 ITUM YUTA CEBU CITY

TOTAL AMOUNT DUE : 10,794.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59178200008

BC17/157.1/3280/0/10/06-24-2017/10

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671088344447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305188

67188200009

Date : 06-24-2017

BC17/157.1/3320/0089766/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718820000-9

Collection Ref. Code : 1823-23-578-6

Customer Information----------

Name : VILLAFLOR,RICARDO B

Premise Address: 108-G LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: 108-G LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	534446 GS6	Pole No	:	0089766
Serial No	:	69789489	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4812
Period From	:	05-23-2017	Prev Rdg	:	4777
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 155.49
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.41
CURRENT BILL - JUNE 2017		220.15
TOTAL AMOUNT DUE		976.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,359.00

Your monthly electricity consumption chart

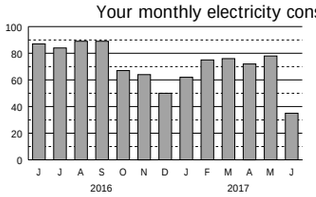

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.15		
Less : VAT	16.35		
Amount Net of VAT	203.80		
Less: BIR 2306	6.82		
BIR 2307	3.74	VATable Sales	185.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.06
Amount Due	193.24	VAT Zero Rated Sales	0.00
Add : VAT	16.35	VAT Amount	16.35
TOTAL AMOUNT DUE	209.59	TOTAL SALES	220.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3320/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671088344447

Collection Ref. Code : 1823-23-578-6

Account ID : 6718820000-9

Customer Name : VILLAFLOR,RICARDO B

Meter Number : 534446 GS6

Period : May 2017

Premise Address: 108-G LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: 108-G LOREGA ST, SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 976.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67188200009

BC17/157.1/3320/0/10/06-24-2017/10

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891992793345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317867

89178200005

Date : 06-24-2017

BC17/157.1/3340/0089766/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917820000-5

Collection Ref. Code : 1823-17-407-8

Customer Information----------

Name : MAHINAY,ANASTACIA DATUIN

Premise Address: BLK 4 LOT 2 ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: BLK 4 LOT 2 ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142866	Pole No	:	0089766
Serial No	:	85025229	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1159
Period From	:	05-23-2017	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	444	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		42.76
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		144.97
CURRENT BILL - JUNE 2017		1,172.62
TOTAL AMOUNT DUE		2,809.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,230.00

Your monthly electricity consumption chart

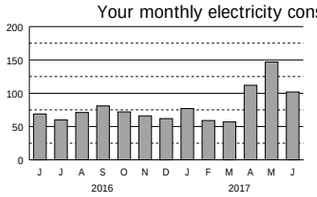

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.62		
Less : VAT	88.66		
Amount Net of VAT	1,083.96		
Less: BIR 2306	36.95		
BIR 2307	20.71	VATable Sales	1,027.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.31
Amount Due	1,026.30	VAT Zero Rated Sales	0.00
Add : VAT	88.66	VAT Amount	88.66
TOTAL AMOUNT DUE	1,114.96	TOTAL SALES	1,172.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3340/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891992793345

Collection Ref. Code : 1823-17-407-8

Account ID : 8917820000-5

Customer Name : MAHINAY,ANASTACIA DATUIN

Meter Number : MTR1142866

Period : May 2017

Premise Address: BLK 4 LOT 2 ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: BLK 4 LOT 2 ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,809.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89178200005

BC17/157.1/3340/0/10/06-24-2017/10

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691046161216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317134

69178200007

Date : 06-24-2017

BC17/157.1/3350/0092033/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917820000-7

Collection Ref. Code : 1823-17-398-5

Customer Information----------

Name : TAMARRA,BASILISA ISUGAN

Premise Address: BLK 05 LOT 01 SITIO ITUM YUTA LOREGA CEBU CITY
Billing Address: BLK 05 LOT 01 SITIO ITUM YUTA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	534468 GS6	Pole No	:	0092033
Serial No	:	78193339	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7656
Period From	:	05-23-2017	Prev Rdg	:	7534
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.52
CURRENT BILL - JUNE 2017		1,385.87
TOTAL AMOUNT DUE		2,652.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,287.00

Your monthly electricity consumption chart

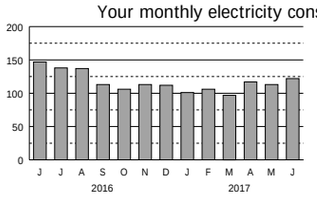

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.87		
Less : VAT	104.28		
Amount Net of VAT	1,281.59		
Less: BIR 2306	43.47		
BIR 2307	24.47	VATable Sales	1,214.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.24
Amount Due	1,213.65	VAT Zero Rated Sales	0.00
Add : VAT	104.28	VAT Amount	104.28
TOTAL AMOUNT DUE	1,317.93	TOTAL SALES	1,385.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3350/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691046161216

Collection Ref. Code : 1823-17-398-5
Account ID : 6917820000-7
Customer Name : TAMARRA,BASILISA ISUGAN
Meter Number : 534468 GS6
Period : May 2017

Premise Address: BLK 05 LOT 01 SITIO ITUM YUTA LOREGA CEBU CITY
Billing Address: BLK 05 LOT 01 SITIO ITUM YUTA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 2,652.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69178200007

BC17/157.1/3350/0/10/06-24-2017/10

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335489389801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303171

33560300007

Date : 06-24-2017

BC17/157.1/3360/0092033/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356030000-7

Collection Ref. Code : 1843-75-572-6

Customer Information----------

Name : CABUGUAS,MARY ARLIZA B

Premise Address: BLK 1 LOT 6 SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 1 LOT 6 SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	534457 GS6	Pole No	:	0092033
Serial No	:	84968424	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7640
Period From	:	05-23-2017	Prev Rdg	:	7420
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	666	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,545.50	50.91
Sub-Total		72.51
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		309.39
CURRENT BILL - JUNE 2017		2,500.40
TOTAL AMOUNT DUE		5,045.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,319.00

Your monthly electricity consumption chart

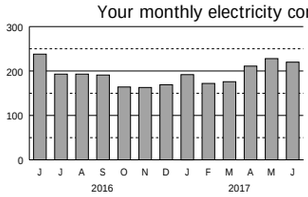

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.40		
Less : VAT	188.15		
Amount Net of VAT	2,312.25		
Less: BIR 2306	78.39		
BIR 2307	44.15	VATable Sales	2,191.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.24
Amount Due	2,189.71	VAT Zero Rated Sales	0.00
Add : VAT	188.15	VAT Amount	188.15
TOTAL AMOUNT DUE	2,377.86	TOTAL SALES	2,500.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3360/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335489389801

Collection Ref. Code : 1843-75-572-6

Account ID : 3356030000-7

Customer Name : CABUGUAS,MARY ARLIZA B

Meter Number : 534457 GS6

Period : May 2017

Premise Address: BLK 1 LOT 6 SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 1 LOT 6 SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 5,045.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33560300007

BC17/157.1/3360/0/10/06-24-2017/10

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012043783910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309515

01278200009

Date : 06-24-2017

BC17/157.1/3390/0092022/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127820000-9

Collection Ref. Code : 1823-17-503-1

Customer Information----------

Name : HERMOCILLA,ADELAIDA T

Premise Address: BLK 04 LOT 01 SITIO ITUM YUTA LOREGA CEBU CITY

Billing Address: BLK 04 LOT 01 SITIO ITUM YUTA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103519	Pole No	:	0092022
Serial No	:	129122933	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1544
Period From	:	05-23-2017	Prev Rdg	:	1463
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 66.98
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.12
CURRENT BILL - JUNE 2017		821.30
Debit Adjustments		143.46
TOTAL AMOUNT DUE		1,531.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 547.00

Your monthly electricity consumption chart

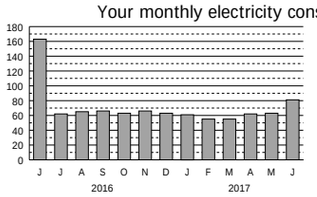

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.30		
Less : VAT	61.16		
Amount Net of VAT	760.14		
Less: BIR 2306	25.49		
BIR 2307	14.43	VATable Sales	716.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.96
Amount Due	720.22	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	781.38	TOTAL SALES	821.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3390/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012043783910

Collection Ref. Code : 1823-17-503-1

Account ID : 0127820000-9

Customer Name : HERMOCILLA,ADELAIDA T

Meter Number : MTR1103519

Period : May 2017

Premise Address: BLK 04 LOT 01 SITIO ITUM YUTA LOREGA CEBU CITY

Billing Address: BLK 04 LOT 01 SITIO ITUM YUTA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 1,531.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01278200009

BC17/157.1/3390/0/10/06-24-2017/10

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615246303498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310469

61546567274

Date : 06-24-2017

BC17/157.1/3391/0089744/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154656727-4

Collection Ref. Code : 1853-87-755-7

Customer Information----------

Name : DICO,MAE CHILL HOY

Premise Address: 565 ITUM YUTA LOREGA LOREGA,CEBU CITY

Billing Address: 565 ITUM YUTA LOREGA LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564991 GS6	Pole No	:	0089744
Serial No	:	25293241	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3590
Period From	:	05-23-2017	Prev Rdg	:	3482
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.05
CURRENT BILL - JUNE 2017		1,228.97
TOTAL AMOUNT DUE		2,419.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,240.00

Your monthly electricity consumption chart

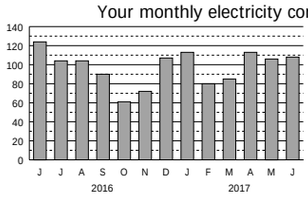

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.97		
Less : VAT	92.53		
Amount Net of VAT	1,136.44		
Less: BIR 2306	38.56		
BIR 2307	21.70	VATable Sales	1,076.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.52
Amount Due	1,076.18	VAT Zero Rated Sales	0.00
Add : VAT	92.53	VAT Amount	92.53
TOTAL AMOUNT DUE	1,168.71	TOTAL SALES	1,228.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3391/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615246303498

Collection Ref. Code : 1853-87-755-7

Account ID : 6154656727-4

Customer Name : DICO,MAE CHILL HOY

Meter Number : 564991 GS6

Period : May 2017

Premise Address: 565 ITUM YUTA LOREGA LOREGA,CEBU CITY

Billing Address: 565 ITUM YUTA LOREGA LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 2,419.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61546567274

BC17/157.1/3391/0/10/06-24-2017/10

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908948344820

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010306077

90874661359

Date : 06-24-2017

BC17/157.1/3400/0092033/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087466135-9

Collection Ref. Code : 1859-65-887-3

Customer Information----------

Name : GOMIA,MARY JANE SACAY

Premise Address: 68-E LOREGA ST. ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 68-E LOREGA ST. ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185707	Pole No	:	0092033
Serial No	:	40131684	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	400
Period From	:	05-23-2017	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		- 148.37
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		49.12
CURRENT BILL - JUNE 2017		338.06
TOTAL AMOUNT DUE		1,665.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 115.00

Your monthly electricity consumption chart

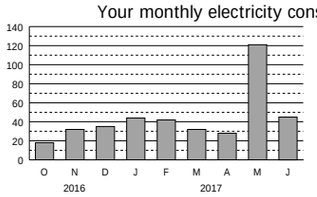

Avg Monthly Usage : 44.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.06		
Less : VAT	25.52		
Amount Net of VAT	312.54		
Less: BIR 2306	10.63		
BIR 2307	5.82	VATable Sales	288.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.60
Amount Due	296.09	VAT Zero Rated Sales	0.00
Add : VAT	25.52	VAT Amount	25.52
TOTAL AMOUNT DUE	321.61	TOTAL SALES	338.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3400/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908948344820

Collection Ref. Code : 1859-65-887-3
Account ID : 9087466135-9
Customer Name : GOMIA,MARY JANE SACAY
Meter Number : MTR1185707
Period : May 2017

Premise Address: 68-E LOREGA ST. ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY
Billing Address: 68-E LOREGA ST. ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 1,665.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90874661359

BC17/157.1/3400/0/10/06-24-2017/10

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847774292092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310815

84721005720

Date : 06-24-2017

BC17/157.1/3411/0092070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472100572-0

Collection Ref. Code : 1855-41-320-5

Customer Information----------

Name : CAMASO,ROSEDEL DERECHO

Premise Address: BLOCK1 LOT 14 LOREGA STREET LOREGA, CEBU CITY

Billing Address: BLOCK1 LOT 14 LOREGA STREET LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572883 GS6	Pole No	:	0092070
Serial No	:	24883597	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3019
Period From	:	05-23-2017	Prev Rdg	:	2959
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	444	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 163.52
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.58
CURRENT BILL - JUNE 2017		485.47
TOTAL AMOUNT DUE		1,030.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 851.00

Your monthly electricity consumption chart

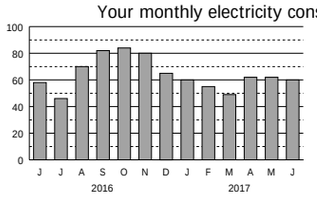

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.47		
Less : VAT	35.86		
Amount Net of VAT	449.61		
Less: BIR 2306	14.95		
BIR 2307	8.42	VATable Sales	417.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.72
Amount Due	426.24	VAT Zero Rated Sales	0.00
Add : VAT	35.86	VAT Amount	35.86
TOTAL AMOUNT DUE	462.10	TOTAL SALES	485.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3411/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847774292092

Collection Ref. Code : 1855-41-320-5

Account ID : 8472100572-0

Customer Name : CAMASO,ROSEDEL DERECHO

Meter Number : 572883 GS6

Period : May 2017

Premise Address: BLOCK1 LOT 14 LOREGA STREET LOREGA, CEBU CITY

Billing Address: BLOCK1 LOT 14 LOREGA STREET LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 1,030.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84721005720

BC17/157.1/3411/0/10/06-24-2017/10

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802186618952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303120

80278200003

Date : 06-24-2017

BC17/157.1/3441/0089722/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027820000-3

Collection Ref. Code : 1823-17-491-4

Customer Information----------

Name : EJOC,EVA DERECHO

Premise Address: BLK 01 LOT 13 LOREGA ST LOREGA CEBU CITY

Billing Address: BLK 01 LOT 13 LOREGA ST LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011759	Pole No	:	0089722
Serial No	:	83348563	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10310
Period From	:	05-23-2017	Prev Rdg	:	10035
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	254	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,511.50	50.23
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		384.87
CURRENT BILL - JUNE 2017		3,108.98
TOTAL AMOUNT DUE		5,620.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,281.00

Your monthly electricity consumption chart

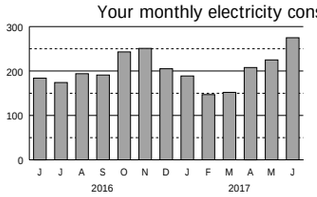

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.98		
Less : VAT	233.42		
Amount Net of VAT	2,875.56		
Less: BIR 2306	97.27		
BIR 2307	54.89	VATable Sales	2,724.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.45
Amount Due	2,723.40	VAT Zero Rated Sales	0.00
Add : VAT	233.42	VAT Amount	233.42
TOTAL AMOUNT DUE	2,956.82	TOTAL SALES	3,108.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3441/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802186618952

Collection Ref. Code : 1823-17-491-4

Account ID : 8027820000-3

Customer Name : EJOC,EVA DERECHO

Meter Number : MTR1011759

Period : May 2017

Premise Address: BLK 01 LOT 13 LOREGA ST LOREGA CEBU CITY

Billing Address: BLK 01 LOT 13 LOREGA ST LOREGA CEBU CITY

TOTAL AMOUNT DUE : 5,620.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80278200003

BC17/157.1/3441/0/10/06-24-2017/10

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951097683101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312761

95155026099

Date : 06-24-2017

BC17/157.1/3442/0089744/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515502609-9

Collection Ref. Code : 1863-80-695-4

Customer Information----------

Name : SUMAYA,CONCEPCION BALANSAG

Premise Address: BLK 4 LOT 4, ITUM YUTA, LOREGA ST. LOREGA, CEBU CITY

Billing Address: BLK 4 LOT 4, ITUM YUTA, LOREGA ST. LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150560	Pole No	:	0089744
Serial No	:	133486065	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	735
Period From	:	05-23-2017	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 163.15
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.17
CURRENT BILL - JUNE 2017		474.83
TOTAL AMOUNT DUE		894.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 338.00

Your monthly electricity consumption chart

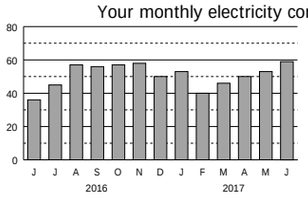

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.83		
Less : VAT	35.00		
Amount Net of VAT	439.83		
Less: BIR 2306	14.59		
BIR 2307	8.23	VATable Sales	408.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.17
Amount Due	417.01	VAT Zero Rated Sales	0.00
Add : VAT	35.00	VAT Amount	35.00
TOTAL AMOUNT DUE	452.01	TOTAL SALES	474.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3442/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951097683101

Collection Ref. Code : 1863-80-695-4

Account ID : 9515502609-9

Customer Name : SUMAYA,CONCEPCION BALANSAG

Meter Number : MTR1150560

Period : May 2017

Premise Address: BLK 4 LOT 4, ITUM YUTA, LOREGA ST. LOREGA, CEBU CITY

Billing Address: BLK 4 LOT 4, ITUM YUTA, LOREGA ST. LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 894.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95155026099

BC17/157.1/3442/0/10/06-24-2017/10

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232842952336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320477

23288200001

Date : 06-24-2017

BC17/157.1/3443/0089744/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328820000-1

Collection Ref. Code : 1823-31-425-2

Customer Information----------

Name : BARACAO,PETRA B

Premise Address: BLK 3 LOT 4 ITUM YUTA LOREGA CEBU CITY

Billing Address: BLK 3 LOT 4 ITUM YUTA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	534417 GS6	Pole No	:	0089744
Serial No	:	57498162	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4682
Period From	:	05-23-2017	Prev Rdg	:	4603
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	260	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 111.68
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.97
CURRENT BILL - JUNE 2017		750.22
TOTAL AMOUNT DUE		895.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

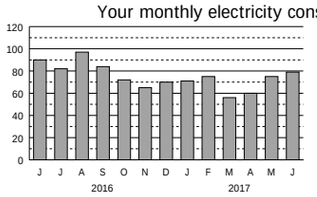

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.22		
Less : VAT	55.44		
Amount Net of VAT	694.78		
Less: BIR 2306	23.11		
BIR 2307	13.14	VATable Sales	652.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	658.53	VAT Zero Rated Sales	0.00
Add : VAT	55.44	VAT Amount	55.44
TOTAL AMOUNT DUE	713.97	TOTAL SALES	750.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3443/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232842952336

Collection Ref. Code : 1823-31-425-2

Account ID : 2328820000-1

Customer Name : BARACAO,PETRA B

Meter Number : 534417 GS6

Period : May 2017

Premise Address: BLK 3 LOT 4 ITUM YUTA LOREGA CEBU CITY

Billing Address: BLK 3 LOT 4 ITUM YUTA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 895.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23288200001

BC17/157.1/3443/0/10/06-24-2017/10

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829414867105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317965

82995192646

Date : 06-24-2017

BC17/157.1/3472/0089744/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299519264-6

Collection Ref. Code : 1853-87-773-5

Customer Information----------

Name : LAMOSAO,MARIA NESSA TABAR

Premise Address: BLK 4 LOT 5 ITUM YUTA LOREGA, CEBU CITY

Billing Address: BLK 4 LOT 5 ITUM YUTA LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564998 GS6	Pole No	:	0089744
Serial No	:	24882079	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5350
Period From	:	05-23-2017	Prev Rdg	:	5181
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		236.82
CURRENT BILL - JUNE 2017		1,913.25
TOTAL AMOUNT DUE		3,478.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,758.00

Your monthly electricity consumption chart

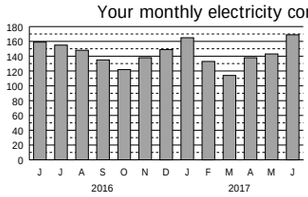

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.25		
Less : VAT	143.74		
Amount Net of VAT	1,769.51		
Less: BIR 2306	59.87		
BIR 2307	33.78	VATable Sales	1,676.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.08
Amount Due	1,675.86	VAT Zero Rated Sales	0.00
Add : VAT	143.74	VAT Amount	143.74
TOTAL AMOUNT DUE	1,819.60	TOTAL SALES	1,913.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3472/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829414867105

Collection Ref. Code : 1853-87-773-5

Account ID : 8299519264-6

Customer Name : LAMOSAO,MARIA NESSA TABAR

Meter Number : 564998 GS6

Period : May 2017

Premise Address: BLK 4 LOT 5 ITUM YUTA LOREGA, CEBU CITY

Billing Address: BLK 4 LOT 5 ITUM YUTA LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 3,478.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82995192646

BC17/157.1/3472/0/10/06-24-2017/10

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491686115511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316814

49178200009

Date : 06-24-2017

BC17/157.1/3480/0089744/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917820000-9

Collection Ref. Code : 1823-17-386-1

Customer Information----------

Name : LAYTANI,DELITA B

Premise Address: BLK 4 LOT 6 SITIO ITUM YUTA LOREGA CEBU CITY

Billing Address: BLK 4 LOT 6 SITIO ITUM YUTA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	534434 GS6	Pole No	:	0089744
Serial No	:	88603782	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2496
Period From	:	05-23-2017	Prev Rdg	:	2449
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 176.00
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.58
CURRENT BILL - JUNE 2017		329.10
TOTAL AMOUNT DUE		659.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 339.00

Your monthly electricity consumption chart

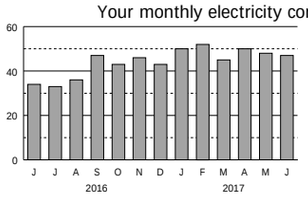

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.10		
Less : VAT	24.08		
Amount Net of VAT	305.02		
Less: BIR 2306	10.04		
BIR 2307	5.65	VATable Sales	280.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	289.33	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	313.41	TOTAL SALES	329.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3480/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491686115511

Collection Ref. Code : 1823-17-386-1

Account ID : 4917820000-9

Customer Name : LAYTANI,DELITA B

Meter Number : 534434 GS6

Period : May 2017

Premise Address: BLK 4 LOT 6 SITIO ITUM YUTA LOREGA CEBU CITY

Billing Address: BLK 4 LOT 6 SITIO ITUM YUTA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 659.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49178200009

BC17/157.1/3480/0/10/06-24-2017/10

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091902712570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317366

09178200003

Date : 06-24-2017

BC17/157.1/3490/0089733/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917820000-3

Collection Ref. Code : 1823-17-368-3

Customer Information----------

Name : ALCASID,PAULINA S

Premise Address: BLK 04 LOT 08 LOREGA ST LOREGA CEBU CITY

Billing Address: BLK 04 LOT 08 LOREGA ST LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	534508 GS6	Pole No	:	0089733
Serial No	:	61285004	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12755
Period From	:	05-23-2017	Prev Rdg	:	12602
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	290	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		59.01
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		216.43
CURRENT BILL - JUNE 2017		1,750.28
TOTAL AMOUNT DUE		2,935.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,015.00

Your monthly electricity consumption chart

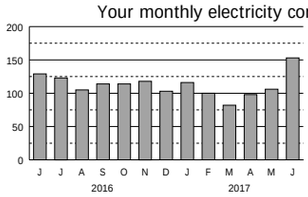

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.28		
Less : VAT	132.05		
Amount Net of VAT	1,618.23		
Less: BIR 2306	55.01		
BIR 2307	30.91	VATable Sales	1,533.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.38
Amount Due	1,532.31	VAT Zero Rated Sales	0.00
Add : VAT	132.05	VAT Amount	132.05
TOTAL AMOUNT DUE	1,664.36	TOTAL SALES	1,750.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3490/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091902712570

Collection Ref. Code : 1823-17-368-3

Account ID : 0917820000-3

Customer Name : ALCASID,PAULINA S

Meter Number : 534508 GS6

Period : May 2017

Premise Address: BLK 04 LOT 08 LOREGA ST LOREGA CEBU CITY

Billing Address: BLK 04 LOT 08 LOREGA ST LOREGA CEBU CITY

TOTAL AMOUNT DUE : 2,935.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09178200003

BC17/157.1/3490/0/10/06-24-2017/10

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381842705703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311182

38178200002

Date : 06-24-2017

BC17/157.1/3510/0089733/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817820000-2

Collection Ref. Code : 1823-17-320-9

Customer Information----------

Name : VILLARIN,MAGDALINO O

Premise Address: 108-G LOREGA ST BLK 02 LOT 05 LOREGA CEBU CITY
Billing Address: 108-G LOREGA ST BLK 02 LOT 05 LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	533618 GS6	Pole No	:	0089733
Serial No	:	17421688	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10607
Period From	:	05-23-2017	Prev Rdg	:	10468
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	290	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		46.87
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.88
CURRENT BILL - JUNE 2017		1,583.09
TOTAL AMOUNT DUE		3,244.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,818.00

Your monthly electricity consumption chart

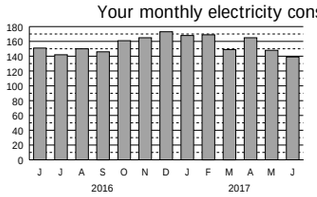

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.09		
Less : VAT	119.24		
Amount Net of VAT	1,463.85		
Less: BIR 2306	49.68		
BIR 2307	27.95	VATable Sales	1,387.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.64
Amount Due	1,386.22	VAT Zero Rated Sales	0.00
Add : VAT	119.24	VAT Amount	119.24
TOTAL AMOUNT DUE	1,505.46	TOTAL SALES	1,583.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3510/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381842705703

Collection Ref. Code : 1823-17-320-9
Account ID : 3817820000-2
Customer Name : VILLARIN,MAGDALINO O
Meter Number : 533618 GS6
Period : May 2017

Premise Address: 108-G LOREGA ST BLK 02 LOT 05 LOREGA CEBU CITY
Billing Address: 108-G LOREGA ST BLK 02 LOT 05 LOREGA CEBU CITY

TOTAL AMOUNT DUE : 3,244.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38178200002

BC17/157.1/3510/0/10/06-24-2017/10

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310182396075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308009

31038200007

Date : 06-24-2017

BC17/157.1/3520/0089733/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103820000-7

Collection Ref. Code : 1841-93-833-5

Customer Information----------

Name : VILLARIN,VICENTE S

Premise Address: 108-G ITUM YUTA LOT2 BLK 5 LOREGA SAN MIGUEL CEBU CITY

Billing Address: 108-G ITUM YUTA LOT2 BLK 5 LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	534428 GS6	Pole No	:	0089733
Serial No	:	69691146	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10298
Period From	:	05-23-2017	Prev Rdg	:	10078
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	500	Billed kWh	:	220

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,143.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.7002/kWh	154.04
System Loss Charge	0.812/kWh	178.64
Sub-Total		1,552.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		64.48
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		87.17
Transmission		3.51
System Loss		11.59
Distribution		76.14
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		309.87
CURRENT BILL - JUNE 2017		2,561.38
TOTAL AMOUNT DUE		4,705.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,605.00

Your monthly electricity consumption chart

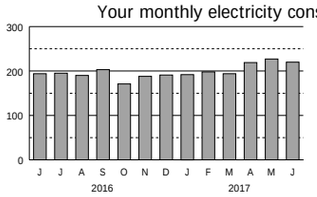

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.38		
Less : VAT	188.17		
Amount Net of VAT	2,373.21		
Less: BIR 2306	78.42		
BIR 2307	45.37	VATable Sales	2,251.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.70
Amount Due	2,249.42	VAT Zero Rated Sales	0.00
Add : VAT	188.17	VAT Amount	188.17
TOTAL AMOUNT DUE	2,437.59	TOTAL SALES	2,561.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3520/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310182396075

Collection Ref. Code : 1841-93-833-5

Account ID : 3103820000-7

Customer Name : VILLARIN,VICENTE S

Meter Number : 534428 GS6

Period : May 2017

Premise Address: 108-G ITUM YUTA LOT2 BLK 5 LOREGA SAN MIGUEL CEBU CITY

Billing Address: 108-G ITUM YUTA LOT2 BLK 5 LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 4,705.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31038200007

BC17/157.1/3520/0/10/06-24-2017/10

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891731135966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317897

89188200003

Date : 06-24-2017

BC17/157.1/3530/0089681/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918820000-3

Collection Ref. Code : 1823-27-824-8

Customer Information----------

Name : VILLAFLOR,MELVIN B

Premise Address: BLK 02 LOT 07 SITIO ITUM YUTA LOREGA CEBU CITY

Billing Address: BLK 02 LOT 07 SITIO ITUM YUTA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	287481SS3	Pole No	:	0089681
Serial No	:	25196358	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21060
Period From	:	05-23-2017	Prev Rdg	:	20878
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	260	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 210.00	4.20
Sub-Total		22.07
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		251.19
CURRENT BILL - JUNE 2017		2,026.70
TOTAL AMOUNT DUE		2,236.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 405.00

Your monthly electricity consumption chart

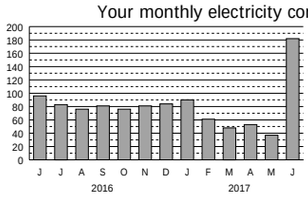

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.70		
Less : VAT	151.16		
Amount Net of VAT	1,875.54		
Less: BIR 2306	62.98		
BIR 2307	35.78	VATable Sales	1,775.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.03
Amount Due	1,776.78	VAT Zero Rated Sales	0.00
Add : VAT	151.16	VAT Amount	151.16
TOTAL AMOUNT DUE	1,927.94	TOTAL SALES	2,026.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3530/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891731135966

Collection Ref. Code : 1823-27-824-8

Account ID : 8918820000-3

Customer Name : VILLAFLOR,MELVIN B

Meter Number : 287481SS3

Period : May 2017

Premise Address: BLK 02 LOT 07 SITIO ITUM YUTA LOREGA CEBU CITY

Billing Address: BLK 02 LOT 07 SITIO ITUM YUTA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 2,236.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89188200003

BC17/157.1/3530/0/10/06-24-2017/10

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075803828349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307833

07598200009

Date : 06-24-2017

BC17/157.1/3540/0089733/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759820000-9

Collection Ref. Code : 1823-89-644-8

Customer Information----------

Name : VILLAFLOR,FE B

Premise Address: BLK 2 LOT 6 LOREGA ST LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 2 LOT 6 LOREGA ST LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	534479 GS6	Pole No	:	0089733
Serial No	:	93544292	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22876
Period From	:	05-23-2017	Prev Rdg	:	22497
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	410	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,339.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.3752/kWh	142.20
System Loss Charge	0.8255/kWh	312.86
Sub-Total		2,556.54
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,830.00	176.60
Sub-Total		213.80
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		150.17
Transmission		3.34
System Loss		21.08
Distribution		130.73
Others		29.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		543.96
CURRENT BILL - JUNE 2017		4,403.73
TOTAL AMOUNT DUE		8,743.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 4,490.00

Your monthly electricity consumption chart

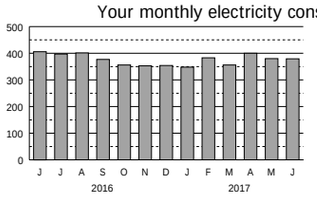

Avg Monthly Usage : 376.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,403.73		
Less : VAT	334.45		
Amount Net of VAT	4,069.28		
Less: BIR 2306	139.36		
BIR 2307	77.77	VATable Sales	3,859.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.51
Amount Due	3,852.15	VAT Zero Rated Sales	0.00
Add : VAT	334.45	VAT Amount	334.45
TOTAL AMOUNT DUE	4,186.60	TOTAL SALES	4,403.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3540/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075803828349

Collection Ref. Code : 1823-89-644-8

Account ID : 0759820000-9

Customer Name : VILLAFLOR,FE B

Meter Number : 534479 GS6

Period : May 2017

Premise Address: BLK 2 LOT 6 LOREGA ST LOREGA SAN MIGUEL CEBU CITY

Billing Address: BLK 2 LOT 6 LOREGA ST LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 8,743.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07598200009

BC17/157.1/3540/0/10/06-24-2017/10

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071386438725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305254

07178200007

Date : 06-24-2017

BC17/157.1/3550/0089733/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717820000-7

Collection Ref. Code : 1823-16-980-5

Customer Information----------

Name : CASIL,GENEROSA B

Premise Address: 110-H LOREGA ST SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: 110-H LOREGA ST SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	534439 GS6	Pole No	:	0089733
Serial No	:	76746651	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6285
Period From	:	05-23-2017	Prev Rdg	:	6071
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,973.00	79.46
Sub-Total		100.47
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		304.83
CURRENT BILL - JUNE 2017		2,466.16
TOTAL AMOUNT DUE		4,511.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,928.00

Your monthly electricity consumption chart

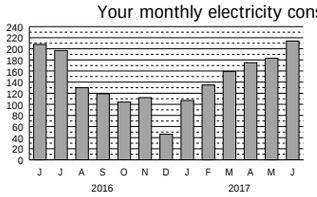

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.16		
Less : VAT	186.67		
Amount Net of VAT	2,279.49		
Less: BIR 2306	77.78		
BIR 2307	43.55	VATable Sales	2,161.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.16
Amount Due	2,158.16	VAT Zero Rated Sales	0.00
Add : VAT	186.67	VAT Amount	186.67
TOTAL AMOUNT DUE	2,344.83	TOTAL SALES	2,466.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3550/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071386438725

Collection Ref. Code : 1823-16-980-5

Account ID : 0717820000-7

Customer Name : CASIL,GENEROSA B

Meter Number : 534439 GS6

Period : May 2017

Premise Address: 110-H LOREGA ST SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: 110-H LOREGA ST SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 4,511.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07178200007

BC17/157.1/3550/0/10/06-24-2017/10

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002989164891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303428

00278200001

Date : 06-24-2017

BC17/157.1/3560/0089733/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027820000-1

Collection Ref. Code : 1823-17-419-1

Customer Information----------

Name : ZUNIGA,SOFIA N

Premise Address: BLK 03 LOT 06 SITIO ITUM YUTA LOREGA CEBU CITY
Billing Address: BLK 03 LOT 06 SITIO ITUM YUTA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	534416 GS6	Pole No	:	0089733
Serial No	:	65636148	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16864
Period From	:	05-23-2017	Prev Rdg	:	16625
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	260	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		67.67
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		334.62
CURRENT BILL - JUNE 2017		2,703.31
TOTAL AMOUNT DUE		4,914.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 2,497.00

Your monthly electricity consumption chart

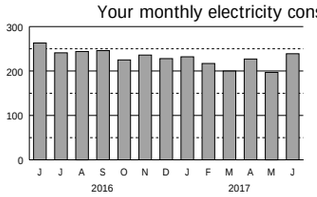

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.31		
Less : VAT	202.98		
Amount Net of VAT	2,500.33		
Less: BIR 2306	84.58		
BIR 2307	47.73	VATable Sales	2,368.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.64
Amount Due	2,368.02	VAT Zero Rated Sales	0.00
Add : VAT	202.98	VAT Amount	202.98
TOTAL AMOUNT DUE	2,571.00	TOTAL SALES	2,703.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3560/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002989164891

Collection Ref. Code : 1823-17-419-1
Account ID : 0027820000-1
Customer Name : ZUNIGA,SOFIA N
Meter Number : 534416 GS6
Period : May 2017

Premise Address: BLK 03 LOT 06 SITIO ITUM YUTA LOREGA CEBU CITY
Billing Address: BLK 03 LOT 06 SITIO ITUM YUTA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 4,914.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00278200001

BC17/157.1/3560/0/10/06-24-2017/10

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851190436473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313704

85178200003

Date : 06-24-2017

BC17/157.1/3580/0089733/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517820000-3

Collection Ref. Code : 1823-16-863-9

Customer Information----------

Name : NUEVO,GADIOSA R

Premise Address: BLK 02 LOT 04 LOREGA ST LOREGA CEBU CITY

Billing Address: BLK 02 LOT 04 LOREGA ST LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	534489 GS6	Pole No	:	0089733
Serial No	:	64241402	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5889
Period From	:	05-23-2017	Prev Rdg	:	5748
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		45.93
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.44
CURRENT BILL - JUNE 2017		1,603.92
TOTAL AMOUNT DUE		3,208.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,715.00

Your monthly electricity consumption chart

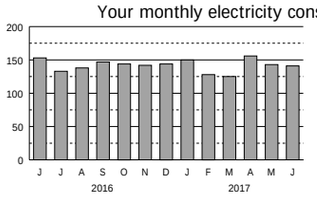

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.92		
Less : VAT	120.73		
Amount Net of VAT	1,483.19		
Less: BIR 2306	50.32		
BIR 2307	28.32	VATable Sales	1,405.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.71
Amount Due	1,404.55	VAT Zero Rated Sales	0.00
Add : VAT	120.73	VAT Amount	120.73
TOTAL AMOUNT DUE	1,525.28	TOTAL SALES	1,603.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3580/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851190436473

Collection Ref. Code : 1823-16-863-9

Account ID : 8517820000-3

Customer Name : NUEVO,GADIOSA R

Meter Number : 534489 GS6

Period : May 2017

Premise Address: BLK 02 LOT 04 LOREGA ST LOREGA CEBU CITY

Billing Address: BLK 02 LOT 04 LOREGA ST LOREGA CEBU CITY

TOTAL AMOUNT DUE : 3,208.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85178200003

BC17/157.1/3580/0/10/06-24-2017/10

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961850445149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318863

96178200000

Date : 06-24-2017

BC17/157.1/3590/0089733/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617820000-0

Collection Ref. Code : 1823-16-971-6

Customer Information----------

Name : CATALAN,HERMIGILDA F

Premise Address: 110-H LOREGA ST LOREGA SAN MIGUEL CEBU CITY
Billing Address: 110-H LOREGA ST LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038993	Pole No	:	0089733
Serial No	:	126814610	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5276
Period From	:	05-23-2017	Prev Rdg	:	5117
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	410	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		53.39
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.91
CURRENT BILL - JUNE 2017		1,809.79
TOTAL AMOUNT DUE		3,698.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,939.00

Your monthly electricity consumption chart

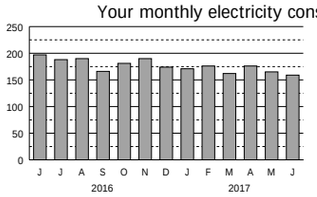

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.79		
Less : VAT	136.27		
Amount Net of VAT	1,673.52		
Less: BIR 2306	56.78		
BIR 2307	31.96	VATable Sales	1,585.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.64
Amount Due	1,584.78	VAT Zero Rated Sales	0.00
Add : VAT	136.27	VAT Amount	136.27
TOTAL AMOUNT DUE	1,721.05	TOTAL SALES	1,809.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3590/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961850445149

Collection Ref. Code : 1823-16-971-6
Account ID : 9617820000-0
Customer Name : CATALAN,HERMIGILDA F
Meter Number : MTR1038993
Period : May 2017

Premise Address: 110-H LOREGA ST LOREGA SAN MIGUEL CEBU CITY
Billing Address: 110-H LOREGA ST LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 3,698.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96178200000

BC17/157.1/3590/0/10/06-24-2017/10

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501097940591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302836

50139200005

Date : 06-24-2017

BC17/157.1/3600/0089711/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5013920000-5

Collection Ref. Code : 1841-30-032-2

Customer Information----------

Name : MANGSAN,SONNY MARIANO

Premise Address: 110-H ITUM YUTA LOREGA SAN MIGUEL CEBU CITY
Billing Address: 110-H ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014909	Pole No	:	0089711
Serial No	:	92353242	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3996
Period From	:	05-23-2017	Prev Rdg	:	3833
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	254	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		52.10
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		229.19
CURRENT BILL - JUNE 2017		1,852.20
TOTAL AMOUNT DUE		3,657.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,904.00

Your monthly electricity consumption chart

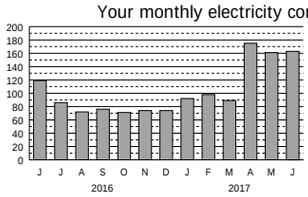

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.20		
Less : VAT	139.36		
Amount Net of VAT	1,712.84		
Less: BIR 2306	58.06		
BIR 2307	32.70	VATable Sales	1,623.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.83
Amount Due	1,622.08	VAT Zero Rated Sales	0.00
Add : VAT	139.36	VAT Amount	139.36
TOTAL AMOUNT DUE	1,761.44	TOTAL SALES	1,852.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3600/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501097940591

Collection Ref. Code : 1841-30-032-2
Account ID : 5013920000-5
Customer Name : MANGSAN,SONNY MARIANO
Meter Number : MTR1014909
Period : May 2017

Premise Address: 110-H ITUM YUTA LOREGA SAN MIGUEL CEBU CITY
Billing Address: 110-H ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 3,657.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50139200005

BC17/157.1/3600/0/10/06-24-2017/10

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652789617446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312779

65294154086

Date : 06-24-2017

BC17/157.1/3611/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529415408-6

Collection Ref. Code : 1855-89-464-5

Customer Information----------

Name : TEJAM,RODOLFO JR. NANOY

Premise Address: 165 A LOREGA ST. LOREGA, CEBU CITY

Billing Address: 165 A LOREGA ST. LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067529	Pole No	:	0084981
Serial No	:	84398607	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7397
Period From	:	05-23-2017	Prev Rdg	:	7152
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	236	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,625.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,226.00	84.52
Sub-Total		108.57
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		348.03
CURRENT BILL - JUNE 2017		2,815.27
TOTAL AMOUNT DUE		6,441.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 600.00

Your monthly electricity consumption chart

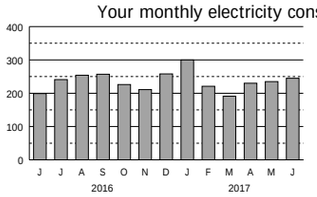

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.27		
Less : VAT	212.82		
Amount Net of VAT	2,602.45		
Less: BIR 2306	88.68		
BIR 2307	49.71	VATable Sales	2,467.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.21
Amount Due	2,464.06	VAT Zero Rated Sales	0.00
Add : VAT	212.82	VAT Amount	212.82
TOTAL AMOUNT DUE	2,676.88	TOTAL SALES	2,815.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3611/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652789617446

Collection Ref. Code : 1855-89-464-5

Account ID : 6529415408-6

Customer Name : TEJAM,RODOLFO JR. NANOY

Meter Number : MTR1067529

Period : May 2017

Premise Address: 165 A LOREGA ST. LOREGA, CEBU CITY

Billing Address: 165 A LOREGA ST. LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 6,441.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65294154086

BC17/157.1/3611/0/10/06-24-2017/10

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370324352860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304271

37074155047

Date : 06-24-2017

BC17/157.1/3640/0089711/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707415504-7

Collection Ref. Code : 1859-73-017-5

Customer Information----------

Name : SOLLANO,FLOR ANCAHAS

Premise Address: BLK 2 LOT 2 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: BLK 2 LOT 2 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TIN : 456-761-146-000

Metering Information----------

Meter No	:	MTR1062176	Pole No	:	0089711
Serial No	:	125292911	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4128
Period From	:	05-23-2017	Prev Rdg	:	3963
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	254	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		231.36
CURRENT BILL - JUNE 2017		1,869.24
TOTAL AMOUNT DUE		3,446.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,500.00

Your monthly electricity consumption chart

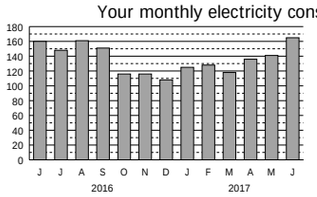

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.24		
Less : VAT	140.47		
Amount Net of VAT	1,728.77		
Less: BIR 2306	58.52		
BIR 2307	33.00	VATable Sales	1,637.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.89
Amount Due	1,637.25	VAT Zero Rated Sales	0.00
Add : VAT	140.47	VAT Amount	140.47
TOTAL AMOUNT DUE	1,777.72	TOTAL SALES	1,869.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3640/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370324352860

Collection Ref. Code : 1859-73-017-5

Account ID : 3707415504-7

Customer Name : SOLLANO,FLOR ANCAHAS

Meter Number : MTR1062176

Period : May 2017

Premise Address: BLK 2 LOT 2 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: BLK 2 LOT 2 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 3,446.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37074155047

BC17/157.1/3640/0/10/06-24-2017/10

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431305061190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321060

43154654131

Date : 06-24-2017

BC17/157.1/3670/0089722/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315465413-1

Collection Ref. Code : 1855-88-743-6

Customer Information----------

Name : BARANGGAN,MARY GRACE NUEVO

Premise Address: BLK 3 LOT 1 ITOM YUTA LOREGA

Billing Address: BLK 3 LOT 1 ITOM YUTA LOREGA

TIN :

Metering Information----------

Meter No	:	6029 EVS6	Pole No	:	0089722
Serial No	:	06158442	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6085
Period From	:	05-23-2017	Prev Rdg	:	6037
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	134	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 175.53
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.12
CURRENT BILL - JUNE 2017		340.72
TOTAL AMOUNT DUE		886.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 510.00

Your monthly electricity consumption chart

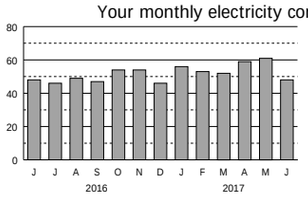

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.72		
Less : VAT	25.08		
Amount Net of VAT	315.64		
Less: BIR 2306	10.45		
BIR 2307	5.86	VATable Sales	290.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.04
Amount Due	299.33	VAT Zero Rated Sales	0.00
Add : VAT	25.08	VAT Amount	25.08
TOTAL AMOUNT DUE	324.41	TOTAL SALES	340.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3670/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431305061190

Collection Ref. Code : 1855-88-743-6

Account ID : 4315465413-1

Customer Name : BARANGGAN,MARY GRACE NUEVO

Meter Number : 6029 EVS6

Period : May 2017

Premise Address: BLK 3 LOT 1 ITOM YUTA LOREGA

Billing Address: BLK 3 LOT 1 ITOM YUTA LOREGA

TOTAL AMOUNT DUE : 886.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43154654131

BC17/157.1/3670/0/10/06-24-2017/10

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054121127791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05498200004

1010313696
Date : 06-24-2017
BC17/157.1/3670/0089722/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549820000-4
Collection Ref. Code : 1823-72-074-9

Customer Information----------
Name : CARILLO,LUPERCIO C
Premise Address: 110-H SITIO ITUM YUTA LOREGA CEBU CITY
Billing Address: 110-H SITIO ITUM YUTA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516416 GS6	Pole No	:	0089722
Serial No	:	65611890	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2372
Period From	:	05-23-2017	Prev Rdg	:	2332
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	260	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 192.90
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.28
CURRENT BILL - JUNE 2017		233.65
TOTAL AMOUNT DUE		320.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 138.00

Your monthly electricity consumption chart

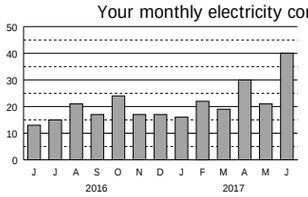

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.65		
Less : VAT	16.76		
Amount Net of VAT	216.89		
Less: BIR 2306	6.99		
BIR 2307	3.96	VATable Sales	196.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	205.94	VAT Zero Rated Sales	0.00
Add : VAT	16.76	VAT Amount	16.76
TOTAL AMOUNT DUE	222.70	TOTAL SALES	233.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3670/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054121127791

Collection Ref. Code : 1823-72-074-9
Account ID : 0549820000-4
Customer Name : CARILLO,LUPERCIO C
Meter Number : 516416 GS6
Period : May 2017

Premise Address: 110-H SITIO ITUM YUTA LOREGA CEBU CITY
Billing Address: 110-H SITIO ITUM YUTA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 320.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05498200004 BC17/157.1/3670/0/10/06-24-2017/10 633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643087452277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307946

64355099496

Date : 06-24-2017

BC17/157.1/3780/0092033/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435509949-6

Collection Ref. Code : 1861-39-380-6

Customer Information----------

Name : INCIPIDO,TINA MINA

Premise Address: 108-E LOREGA ST SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: 108-E LOREGA ST SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057721	Pole No	:	0092033
Serial No	:	121542546	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2812
Period From	:	05-23-2017	Prev Rdg	:	2649
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	444	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,146.00	82.92
Sub-Total		98.92
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		235.20
CURRENT BILL - JUNE 2017		1,905.03
TOTAL AMOUNT DUE		4,030.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,021.00

Your monthly electricity consumption chart

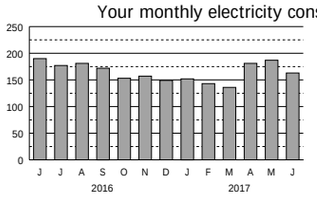

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.03		
Less : VAT	145.02		
Amount Net of VAT	1,760.01		
Less: BIR 2306	60.42		
BIR 2307	33.65	VATable Sales	1,669.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.18
Amount Due	1,665.94	VAT Zero Rated Sales	0.00
Add : VAT	145.02	VAT Amount	145.02
TOTAL AMOUNT DUE	1,810.96	TOTAL SALES	1,905.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/3780/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643087452277

Collection Ref. Code : 1861-39-380-6

Account ID : 6435509949-6

Customer Name : INCIPIDO,TINA MINA

Meter Number : MTR1057721

Period : May 2017

Premise Address: 108-E LOREGA ST SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

Billing Address: 108-E LOREGA ST SITIO ITUM YUTA LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 4,030.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64355099496

BC17/157.1/3780/0/10/06-24-2017/10

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345362435666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308900

34540867388

Date : 06-24-2017

BC17/157.1/4221/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454086738-8

Collection Ref. Code : 1853-88-380-8

Customer Information----------

Name : SANDICO,MARIETTA MORALDE

Premise Address: 96-D LOREGA ST. SITIO LAWIS LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 96-D LOREGA ST. SITIO LAWIS LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116018	Pole No	:	0084981
Serial No	:	40048823	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2685
Period From	:	05-23-2017	Prev Rdg	:	2592
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:		Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		- 11.04
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		127.39
CURRENT BILL - JUNE 2017		1,014.79
TOTAL AMOUNT DUE		1,883.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 825.00

Your monthly electricity consumption chart

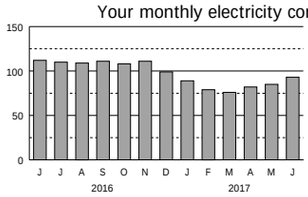

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.79		
Less : VAT	76.43		
Amount Net of VAT	938.36		
Less: BIR 2306	31.86		
BIR 2307	17.88	VATable Sales	887.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.96
Amount Due	888.62	VAT Zero Rated Sales	0.00
Add : VAT	76.43	VAT Amount	76.43
TOTAL AMOUNT DUE	965.05	TOTAL SALES	1,014.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/4221/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345362435666

Collection Ref. Code : 1853-88-380-8

Account ID : 3454086738-8

Customer Name : SANDICO,MARIETTA MORALDE

Meter Number : MTR1116018

Period : May 2017

Premise Address: 96-D LOREGA ST. SITIO LAWIS LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 96-D LOREGA ST. SITIO LAWIS LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 1,883.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34540867388

BC17/157.1/4221/0/10/06-24-2017/10

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192266496163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316712

19222435877

Date : 06-24-2017

BC17/157.1/4522/0085000/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922243587-7

Collection Ref. Code : 1857-17-716-9

Customer Information----------

Name : LAMBO,EVA SALAZAR

Premise Address: 130-A LOREGA SAN MIGUEL, CEBU CITY
Billing Address: 130-A LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118484	Pole No	:	0085000
Serial No	:	40052233	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2610
Period From	:	05-23-2017	Prev Rdg	:	2458
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:		Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,232.50	64.65
Sub-Total		79.58
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		217.75
CURRENT BILL - JUNE 2017		1,762.56
TOTAL AMOUNT DUE		3,431.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 1,563.00

Your monthly electricity consumption chart

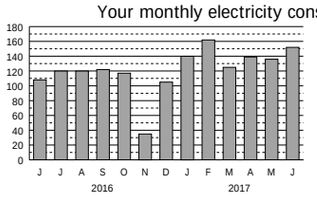

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.56		
Less : VAT	133.74		
Amount Net of VAT	1,628.82		
Less: BIR 2306	55.72		
BIR 2307	31.13	VATable Sales	1,544.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.01
Amount Due	1,541.97	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,675.71	TOTAL SALES	1,762.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/4522/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192266496163

Collection Ref. Code : 1857-17-716-9
Account ID : 1922243587-7
Customer Name : LAMBO,EVA SALAZAR
Meter Number : MTR1118484
Period : May 2017

Premise Address: 130-A LOREGA SAN MIGUEL, CEBU CITY
Billing Address: 130-A LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 3,431.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19222435877

BC17/157.1/4522/0/10/06-24-2017/10

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750030703284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312427

75001300005

Date : 06-24-2017

BC17/157.1/4540/0085000/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500130000-5

Collection Ref. Code : 1833-30-959-6

Customer Information----------

Name : YOSORES,GLORIA TARIGA

Premise Address: 95-G LAWIS LOREGA SAN MIGUEL, CEBU CITY
Billing Address: 95-G LAWIS LOREGA SAN MIGUEL, CEBU CITY

TIN : 425-667-722-000

Metering Information----------

Meter No	:	MTR1109619	Pole No	:	0085000
Serial No	:	129124680	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	948
Period From	:	05-23-2017	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		- 100.35
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		80.78
CURRENT BILL - JUNE 2017		609.88
TOTAL AMOUNT DUE		1,886.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 500.00

Your monthly electricity consumption chart

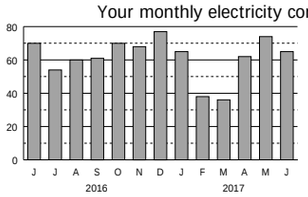

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.88		
Less : VAT	45.84		
Amount Net of VAT	564.04		
Less: BIR 2306	19.10		
BIR 2307	10.66	VATable Sales	529.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.94
Amount Due	534.28	VAT Zero Rated Sales	0.00
Add : VAT	45.84	VAT Amount	45.84
TOTAL AMOUNT DUE	580.12	TOTAL SALES	609.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/4540/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750030703284

Collection Ref. Code : 1833-30-959-6
Account ID : 7500130000-5
Customer Name : YOSORES,GLORIA TARIGA
Meter Number : MTR1109619
Period : Apr 2017 to May 2017

Premise Address: 95-G LAWIS LOREGA SAN MIGUEL, CEBU CITY
Billing Address: 95-G LAWIS LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 1,886.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75001300005

BC17/157.1/4540/0/10/06-24-2017/10

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350949532307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311776

35038476384

Date : 06-24-2017

BC17/157.1/4581/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503847638-4

Collection Ref. Code : 1855-19-623-9

Customer Information----------

Name : SAROL,ANECITA MANANO

Premise Address: SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067515	Pole No	:	0084981
Serial No	:	84397683	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1328
Period From	:	05-23-2017	Prev Rdg	:	1274
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 150.47
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.49
CURRENT BILL - JUNE 2017		433.79
TOTAL AMOUNT DUE		766.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 430.00

Your monthly electricity consumption chart

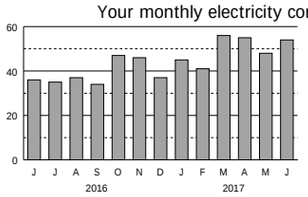

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.79		
Less : VAT	31.95		
Amount Net of VAT	401.84		
Less: BIR 2306	13.32		
BIR 2307	7.52	VATable Sales	373.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.54
Amount Due	381.00	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	412.95	TOTAL SALES	433.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/4581/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350949532307

Collection Ref. Code : 1855-19-623-9
Account ID : 3503847638-4
Customer Name : SAROL,ANECITA MANANO
Meter Number : MTR1067515
Period : May 2017

Premise Address: SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 766.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35038476384

BC17/157.1/4581/0/10/06-24-2017/10

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060838280005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317432

06021092231

Date : 06-24-2017

BC17/157.1/4582/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602109223-1

Collection Ref. Code : 1859-46-410-6

Customer Information----------

Name : ALBURO,CHONA KOH

Premise Address: 95-L LAWIS LOREGA ST. LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 95-L LAWIS LOREGA ST. LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067504	Pole No	:	0084981
Serial No	:	84397327	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10452
Period From	:	05-23-2017	Prev Rdg	:	10054
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	596	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,412.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,412.50	88.25
Sub-Total		127.32
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		558.71
CURRENT BILL - JUNE 2017		4,514.54
TOTAL AMOUNT DUE		8,927.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,855.00

Your monthly electricity consumption chart

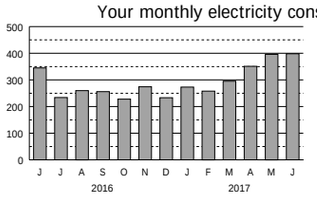

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,514.54		
Less : VAT	339.43		
Amount Net of VAT	4,175.11		
Less: BIR 2306	141.43		
BIR 2307	79.71	VATable Sales	3,955.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.28
Amount Due	3,953.97	VAT Zero Rated Sales	0.00
Add : VAT	339.43	VAT Amount	339.43
TOTAL AMOUNT DUE	4,293.40	TOTAL SALES	4,514.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/4582/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060838280005

Collection Ref. Code : 1859-46-410-6

Account ID : 0602109223-1

Customer Name : ALBURO,CHONA KOH

Meter Number : MTR1067504

Period : May 2017

Premise Address: 95-L LAWIS LOREGA ST. LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 95-L LAWIS LOREGA ST. LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 8,927.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06021092231

BC17/157.1/4582/0/10/06-24-2017/10

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926222536967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316227

92660300002

Date : 06-24-2017

BC17/157.1/5130/0084922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266030000-2

Collection Ref. Code : 1831-72-608-4

Customer Information----------

Name : AQUINO,ENRIQUE ROA

Premise Address: 143-C GEN. LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 143-C GEN. LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010746	Pole No	:	0084922
Serial No	:	83348452	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33100
Period From	:	05-23-2017	Prev Rdg	:	32389
No of Days	:	31	Diff Rdg	:	711
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:	346	Billed kWh	:	711

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,067.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,942.35
Transmission Charge	0.3752/kWh	266.77
System Loss Charge	0.8255/kWh	586.93
Sub-Total		4,796.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,067.50	161.35
Sub-Total		231.15
Government Charges		
Franchise Tax - Local		53.00
Value Added Tax		
Generation		281.70
Transmission		6.27
System Loss		39.55
Distribution		244.73
Others		34.10
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		998.07
CURRENT BILL - JUNE 2017		8,064.66
TOTAL AMOUNT DUE		16,132.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,753.00

Your monthly electricity consumption chart

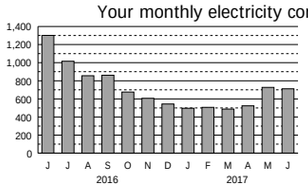

Avg Monthly Usage : 716.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,064.66		
Less : VAT	606.35		
Amount Net of VAT	7,458.31		
Less: BIR 2306	252.65		
BIR 2307	142.39	VATable Sales	7,066.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.72
Amount Due	7,063.27	VAT Zero Rated Sales	0.00
Add : VAT	606.35	VAT Amount	606.35
TOTAL AMOUNT DUE	7,669.62	TOTAL SALES	8,064.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5130/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926222536967

Collection Ref. Code : 1831-72-608-4

Account ID : 9266030000-2

Customer Name : AQUINO,ENRIQUE ROA

Meter Number : MTR1010746

Period : May 2017

Premise Address: 143-C GEN. LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 143-C GEN. LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 16,132.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92660300002

BC17/157.1/5130/0/10/06-24-2017/10

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136845743761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303767

13648200007

Date : 06-24-2017

BC17/157.1/5150/0084922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364820000-7

Collection Ref. Code : 1807-97-518-5

Customer Information----------

Name : ANTIPORTA,ERNESTO

Premise Address: LOREGA ECHAVEZ ST

Billing Address: LOREGA ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	533111 GS6	Pole No	:	0084922
Serial No	:	58723853	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15633
Period From	:	05-23-2017	Prev Rdg	:	15271
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,007.22
Transmission Charge	0.3752/kWh	135.82
System Loss Charge	0.8255/kWh	298.83
Sub-Total		2,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,022.50	60.45
Sub-Total		95.99
Government Charges		
Franchise Tax - Local		26.84
Value Added Tax		
Generation		143.43
Transmission		3.19
System Loss		20.14
Distribution		124.89
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		505.70
CURRENT BILL - JUNE 2017		4,084.35
TOTAL AMOUNT DUE		7,106.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,870.00

Your monthly electricity consumption chart

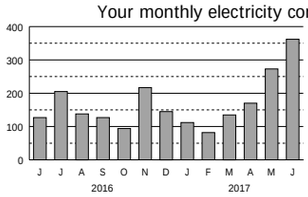

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,084.35		
Less : VAT	306.39		
Amount Net of VAT	3,777.96		
Less: BIR 2306	127.67		
BIR 2307	72.11	VATable Sales	3,578.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.31
Amount Due	3,578.18	VAT Zero Rated Sales	0.00
Add : VAT	306.39	VAT Amount	306.39
TOTAL AMOUNT DUE	3,884.57	TOTAL SALES	4,084.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5150/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136845743761

Collection Ref. Code : 1807-97-518-5

Account ID : 1364820000-7

Customer Name : ANTIPORTA,ERNESTO

Meter Number : 533111 GS6

Period : May 2017

Premise Address: LOREGA ECHAVEZ ST

Billing Address: LOREGA ECHAVEZ ST

TOTAL AMOUNT DUE : 7,106.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13648200007

BC17/157.1/5150/0/10/06-24-2017/10

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236711456137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303798

23648200006

Date : 06-24-2017

BC17/157.1/5160/0084944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364820000-6

Collection Ref. Code : 1807-97-521-5

Customer Information----------

Name : ANTIPORTA,BENJAMIN

Premise Address: 75 B GEN LOREGA ST

Billing Address: 75 B GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	532434 GS6	Pole No	:	0084944
Serial No	:	57582061	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11170
Period From	:	05-23-2017	Prev Rdg	:	11024
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		203.91
CURRENT BILL - JUNE 2017		1,646.81
TOTAL AMOUNT DUE		2,695.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,500.00

Your monthly electricity consumption chart

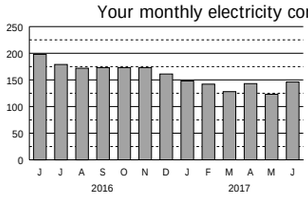

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.81		
Less : VAT	123.54		
Amount Net of VAT	1,523.27		
Less: BIR 2306	51.48		
BIR 2307	29.07	VATable Sales	1,442.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.37
Amount Due	1,442.72	VAT Zero Rated Sales	0.00
Add : VAT	123.54	VAT Amount	123.54
TOTAL AMOUNT DUE	1,566.26	TOTAL SALES	1,646.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5160/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236711456137

Collection Ref. Code : 1807-97-521-5

Account ID : 2364820000-6

Customer Name : ANTIPORTA,BENJAMIN

Meter Number : 532434 GS6

Period : May 2017

Premise Address: 75 B GEN LOREGA ST

Billing Address: 75 B GEN LOREGA ST

TOTAL AMOUNT DUE : 2,695.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23648200006

BC17/157.1/5160/0/10/06-24-2017/10

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526858005238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318742

52648200005

Date : 06-24-2017

BC17/157.1/5210/0084944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264820000-5

Collection Ref. Code : 1807-97-476-6

Customer Information----------

Name : AMOEN,MIGUEL

Premise Address: GEN LOREGA ST BSDE

Billing Address: GEN LOREGA ST BSDE

TIN :

Metering Information----------

Meter No	:	532457 GS6	Pole No	:	0084944
Serial No	:	25669424	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15737
Period From	:	05-23-2017	Prev Rdg	:	15612
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		32.64
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		174.95
CURRENT BILL - JUNE 2017		1,413.45
TOTAL AMOUNT DUE		2,432.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,220.00

Your monthly electricity consumption chart

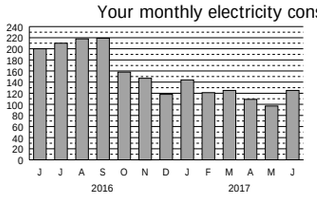

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.45		
Less : VAT	106.11		
Amount Net of VAT	1,307.34		
Less: BIR 2306	44.22		
BIR 2307	24.96	VATable Sales	1,238.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.84
Amount Due	1,238.16	VAT Zero Rated Sales	0.00
Add : VAT	106.11	VAT Amount	106.11
TOTAL AMOUNT DUE	1,344.27	TOTAL SALES	1,413.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5210/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526858005238

Collection Ref. Code : 1807-97-476-6

Account ID : 5264820000-5

Customer Name : AMOEN,MIGUEL

Meter Number : 532457 GS6

Period : May 2017

Premise Address: GEN LOREGA ST BSDE

Billing Address: GEN LOREGA ST BSDE

TOTAL AMOUNT DUE : 2,432.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52648200005

BC17/157.1/5210/0/10/06-24-2017/10

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926631981624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315972

92648200001

Date : 06-24-2017

BC17/157.1/5230/0084944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264820000-1

Collection Ref. Code : 1807-97-500-2

Customer Information----------

Name : CANETE,ELEUTERIO

Premise Address: BK. 51 LOREGA-LAWIS NR. CHAPEL
Billing Address: BK. 51 LOREGA-LAWIS NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	533109 GS6	Pole No	:	0084944
Serial No	:	98750715	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33904
Period From	:	05-23-2017	Prev Rdg	:	33554
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,804.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,940.68
Transmission Charge	0.3752/kWh	131.32
System Loss Charge	0.8255/kWh	288.93
Sub-Total		2,360.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 9,570.50	191.41
Sub-Total		225.77
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		138.67
Transmission		3.09
System Loss		19.46
Distribution		120.78
Others		30.33
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		506.04
CURRENT BILL - JUNE 2017		4,099.20
TOTAL AMOUNT DUE		8,903.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 4,766.00

Your monthly electricity consumption chart

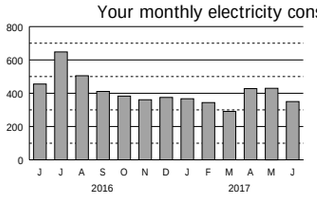

Avg Monthly Usage : 411.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,099.20		
Less : VAT	312.33		
Amount Net of VAT	3,786.87		
Less: BIR 2306	130.15		
BIR 2307	72.40	VATable Sales	3,593.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.71
Amount Due	3,584.32	VAT Zero Rated Sales	0.00
Add : VAT	312.33	VAT Amount	312.33
TOTAL AMOUNT DUE	3,896.65	TOTAL SALES	4,099.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5230/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926631981624

Collection Ref. Code : 1807-97-500-2
Account ID : 9264820000-1
Customer Name : CANETE,ELEUTERIO
Meter Number : 533109 GS6
Period : May 2017

Premise Address: BK. 51 LOREGA-LAWIS NR. CHAPEL
Billing Address: BK. 51 LOREGA-LAWIS NR. CHAPEL

TOTAL AMOUNT DUE : 8,903.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92648200001

BC17/157.1/5230/0/10/06-24-2017/10

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038838010548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305050

03887683591

Date : 06-24-2017

BC17/157.1/5231/0084944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388768359-1

Collection Ref. Code : 1851-34-149-8

Customer Information----------

Name : ROBLES,MARIVIC CANETE

Premise Address: 116-E LOWER LAWIS LOREGA SAN MIGUEL
Billing Address: 116-E LOWER LAWIS LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	532455 GS6	Pole No	:	0084944
Serial No	:	23358373	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16856
Period From	:	05-23-2017	Prev Rdg	:	16694
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	715	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		52.58
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.89
CURRENT BILL - JUNE 2017		1,841.77
TOTAL AMOUNT DUE		3,675.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,711.00

Your monthly electricity consumption chart

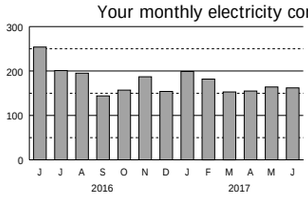

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.77		
Less : VAT	138.60		
Amount Net of VAT	1,703.17		
Less: BIR 2306	57.75		
BIR 2307	32.52	VATable Sales	1,613.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.29
Amount Due	1,612.90	VAT Zero Rated Sales	0.00
Add : VAT	138.60	VAT Amount	138.60
TOTAL AMOUNT DUE	1,751.50	TOTAL SALES	1,841.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5231/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038838010548

Collection Ref. Code : 1851-34-149-8
Account ID : 0388768359-1
Customer Name : ROBLES,MARIVIC CANETE
Meter Number : 532455 GS6
Period : May 2017

Premise Address: 116-E LOWER LAWIS LOREGA SAN MIGUEL
Billing Address: 116-E LOWER LAWIS LOREGA SAN MIGUEL

TOTAL AMOUNT DUE : 3,675.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03887683591

BC17/157.1/5231/0/10/06-24-2017/10

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370733105152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303995

37083827776

Date : 06-24-2017

BC17/157.1/5232/0084944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708382777-6

Collection Ref. Code : 1855-35-035-1

Customer Information----------

Name : RECLA,NINO LEELAN CANETE

Premise Address: 95-I GEN. ECHAVEZ ST. SITIO LOWER LAWIS LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 95-I GEN. ECHAVEZ ST. SITIO LOWER LAWIS LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012892	Pole No	:	0084944
Serial No	:	34568843	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9329
Period From	:	05-23-2017	Prev Rdg	:	9018
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	346	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,675.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,675.50	133.51
Sub-Total		164.04
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		22.53
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		445.00
CURRENT BILL - JUNE 2017		3,601.76
TOTAL AMOUNT DUE		10,277.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,772.00

Your monthly electricity consumption chart

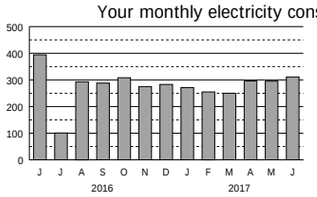

Avg Monthly Usage : 278.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.76		
Less : VAT	273.16		
Amount Net of VAT	3,328.60		
Less: BIR 2306	113.84		
BIR 2307	63.61	VATable Sales	3,156.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.84
Amount Due	3,151.15	VAT Zero Rated Sales	0.00
Add : VAT	273.16	VAT Amount	273.16
TOTAL AMOUNT DUE	3,424.31	TOTAL SALES	3,601.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5232/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370733105152

Collection Ref. Code : 1855-35-035-1

Account ID : 3708382777-6

Customer Name : RECLA,NINO LEELAN CANETE

Meter Number : MTR1012892

Period : Apr 2017 to May 2017

Premise Address: 95-I GEN. ECHAVEZ ST. SITIO LOWER LAWIS LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 95-I GEN. ECHAVEZ ST. SITIO LOWER LAWIS LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 10,277.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37083827776

BC17/157.1/5232/0/10/06-24-2017/10

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726534054761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316785

72648200003

Date : 06-24-2017

BC17/157.1/5250/0084944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264820000-3

Collection Ref. Code : 1807-97-494-4

Customer Information----------

Name : LUNOP,SANTIAGO

Premise Address: GEN LOREGA ST

Billing Address: GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	532443 GS6	Pole No	:	0084944
Serial No	:	26064955	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9375
Period From	:	05-23-2017	Prev Rdg	:	9308
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 118.70
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.25
CURRENT BILL - JUNE 2017		611.21
TOTAL AMOUNT DUE		1,162.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 720.00

Your monthly electricity consumption chart

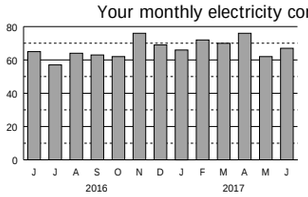

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.21		
Less : VAT	45.37		
Amount Net of VAT	565.84		
Less: BIR 2306	18.91		
BIR 2307	10.68	VATable Sales	529.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	536.25	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	581.62	TOTAL SALES	611.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5250/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726534054761

Collection Ref. Code : 1807-97-494-4

Account ID : 7264820000-3

Customer Name : LUNOP,SANTIAGO

Meter Number : 532443 GS6

Period : May 2017

Premise Address: GEN LOREGA ST

Billing Address: GEN LOREGA ST

TOTAL AMOUNT DUE : 1,162.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72648200003

BC17/157.1/5250/0/10/06-24-2017/10

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730390683921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318668

7301289531

Date : 06-24-2017

BC17/157.1/5250/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301228953-1

Collection Ref. Code : 1855-64-113-5

Customer Information----------

Name : SURTIDA,NESTORA LUNOP

Premise Address: 95-M LAWIS ST. LOREGA, CEBU CITY
Billing Address: 95-M LAWIS ST. LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067530	Pole No	:	0084981
Serial No	:	84397882	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2406
Period From	:	05-23-2017	Prev Rdg	:	2313
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	346	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 27.77
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.24
CURRENT BILL - JUNE 2017		995.91
TOTAL AMOUNT DUE		1,853.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,014.00

Your monthly electricity consumption chart

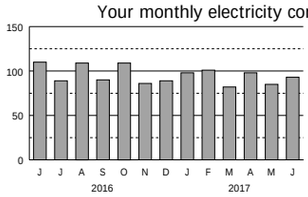

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.91		
Less : VAT	74.41		
Amount Net of VAT	921.50		
Less: BIR 2306	31.02		
BIR 2307	17.54	VATable Sales	870.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	872.94	VAT Zero Rated Sales	0.00
Add : VAT	74.41	VAT Amount	74.41
TOTAL AMOUNT DUE	947.35	TOTAL SALES	995.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5250/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730390683921

Collection Ref. Code : 1855-64-113-5
Account ID : 7301228953-1
Customer Name : SURTIDA,NESTORA LUNOP
Meter Number : MTR1067530
Period : May 2017

Premise Address: 95-M LAWIS ST. LOREGA, CEBU CITY
Billing Address: 95-M LAWIS ST. LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 1,853.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7301289531

BC17/157.1/5250/0/10/06-24-2017/10

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781111354984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312186

78168200000

Date : 06-24-2017

BC17/157.1/5310/0084922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816820000-0

Collection Ref. Code : 1821-76-455-2

Customer Information----------

Name : VALENTE,LUCINA -UP

Premise Address: LOREGA ST

Billing Address: LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1031759	Pole No	:	0084922
Serial No	:	126812298	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	629
Period From	:	05-23-2017	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 26.64
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.65
CURRENT BILL - JUNE 2017		975.22
TOTAL AMOUNT DUE		1,841.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 978.00

Your monthly electricity consumption chart

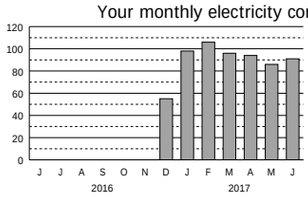

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.22		
Less : VAT	72.91		
Amount Net of VAT	902.31		
Less: BIR 2306	30.40		
BIR 2307	17.18	VATable Sales	852.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.74
Amount Due	854.73	VAT Zero Rated Sales	0.00
Add : VAT	72.91	VAT Amount	72.91
TOTAL AMOUNT DUE	927.64	TOTAL SALES	975.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5310/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781111354984

Collection Ref. Code : 1821-76-455-2

Account ID : 7816820000-0

Customer Name : VALENTE,LUCINA -UP

Meter Number : MTR1031759

Period : May 2017

Premise Address: LOREGA ST

Billing Address: LOREGA ST

TOTAL AMOUNT DUE : 1,841.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78168200000

BC17/157.1/5310/0/10/06-24-2017/10

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713363548936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309080

71338200000

Date : 06-24-2017

BC17/157.1/5320/0084911/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133820000-0

Collection Ref. Code : 1805-73-386-9

Customer Information----------

Name : ALMENDRAS,CANDELARIO

Premise Address: 139A GEN ECHAVEZ ST

Billing Address: 139A GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	533140 GS6	Pole No	:	0084911
Serial No	:	58027787	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24096
Period From	:	05-23-2017	Prev Rdg	:	23711
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,957.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,134.75
Transmission Charge	0.3752/kWh	144.45
System Loss Charge	0.8255/kWh	317.82
Sub-Total		2,597.02
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,958.00	79.16
Sub-Total		116.96
Government Charges		
Franchise Tax - Local		28.65
Value Added Tax		
Generation		152.54
Transmission		3.40
System Loss		21.42
Distribution		132.79
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		539.68
CURRENT BILL - JUNE 2017		4,360.26
TOTAL AMOUNT DUE		8,318.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,006.00

Your monthly electricity consumption chart

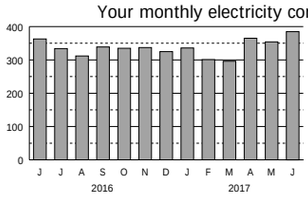

Avg Monthly Usage : 337.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,360.26		
Less : VAT	327.62		
Amount Net of VAT	4,032.64		
Less: BIR 2306	136.51		
BIR 2307	76.98	VATable Sales	3,820.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.06
Amount Due	3,819.15	VAT Zero Rated Sales	0.00
Add : VAT	327.62	VAT Amount	327.62
TOTAL AMOUNT DUE	4,146.77	TOTAL SALES	4,360.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5320/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713363548936

Collection Ref. Code : 1805-73-386-9

Account ID : 7133820000-0

Customer Name : ALMENDRAS,CANDELARIO

Meter Number : 533140 GS6

Period : May 2017

Premise Address: 139A GEN ECHAVEZ ST

Billing Address: 139A GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 8,318.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71338200000

BC17/157.1/5320/0/10/06-24-2017/10

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114948474809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310156

11419200008

Date : 06-24-2017

BC17/157.1/5350/0084911/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141920000-8

Collection Ref. Code : 1813-35-119-8

Customer Information----------

Name : PRADO,ERNESTO DEL G.

Premise Address: LOREGA ST CEBU CITY

Billing Address: LOREGA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	4789 EIS6	Pole No	:	0084911
Serial No	:	83303102	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5098
Period From	:	05-23-2017	Prev Rdg	:	4908
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	970	Billed kWh	:	190

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,619.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.7002/kWh	133.04
System Loss Charge	0.812/kWh	154.28
Sub-Total		1,340.83
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		51.03
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		75.29
Transmission		3.03
System Loss		10.02
Distribution		65.84
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		267.12
CURRENT BILL - JUNE 2017		2,207.62
TOTAL AMOUNT DUE		3,826.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,941.00

Your monthly electricity consumption chart

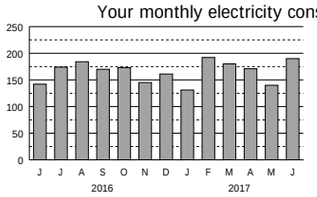

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.62		
Less : VAT	162.05		
Amount Net of VAT	2,045.57		
Less: BIR 2306	67.53		
BIR 2307	39.10	VATable Sales	1,940.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.07
Amount Due	1,938.94	VAT Zero Rated Sales	0.00
Add : VAT	162.05	VAT Amount	162.05
TOTAL AMOUNT DUE	2,100.99	TOTAL SALES	2,207.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5350/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114948474809

Collection Ref. Code : 1813-35-119-8

Account ID : 1141920000-8

Customer Name : PRADO,ERNESTO DEL G.

Meter Number : 4789 EIS6

Period : May 2017

Premise Address: LOREGA ST CEBU CITY

Billing Address: LOREGA ST CEBU CITY

TOTAL AMOUNT DUE : 3,826.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11419200008

BC17/157.1/5350/0/10/06-24-2017/10

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816354290103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310190

81648200004

Date : 06-24-2017

BC17/157.1/5370/0084900/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164820000-4

Collection Ref. Code : 1807-97-428-6

Customer Information----------

Name : LEANO,MIGUEL

Premise Address: 131E LOREGA ST CEBU CITY MARCOS OBANOO

Billing Address: 131E LOREGA ST CEBU CITY MARCOS OBANOO

TIN :

Metering Information----------

Meter No	:	533072 GS6	Pole No	:	0084900
Serial No	:	26911459	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23175
Period From	:	05-23-2017	Prev Rdg	:	22553
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	0	Billed kWh	:	622

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,709.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,448.87
Transmission Charge	0.3752/kWh	233.37
System Loss Charge	0.8255/kWh	513.46
Sub-Total		4,195.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,710.00	134.20
Sub-Total		195.27
Government Charges		
Franchise Tax - Local		46.32
Value Added Tax		
Generation		246.45
Transmission		5.48
System Loss		34.60
Distribution		214.17
Others		28.99
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		872.34
CURRENT BILL - JUNE 2017		7,048.04
TOTAL AMOUNT DUE		13,757.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,622.00

Your monthly electricity consumption chart

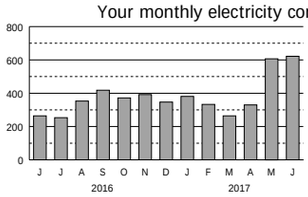

Avg Monthly Usage : 379.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,048.04		
Less : VAT	529.69		
Amount Net of VAT	6,518.35		
Less: BIR 2306	220.70		
BIR 2307	124.44	VATable Sales	6,175.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.65
Amount Due	6,173.21	VAT Zero Rated Sales	0.00
Add : VAT	529.69	VAT Amount	529.69
TOTAL AMOUNT DUE	6,702.90	TOTAL SALES	7,048.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5370/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816354290103

Collection Ref. Code : 1807-97-428-6

Account ID : 8164820000-4

Customer Name : LEANO,MIGUEL

Meter Number : 533072 GS6

Period : May 2017

Premise Address: 131E LOREGA ST CEBU CITY MARCOS OBANOO

Billing Address: 131E LOREGA ST CEBU CITY MARCOS OBANOO

TOTAL AMOUNT DUE : 13,757.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81648200004

BC17/157.1/5370/0/10/06-24-2017/10

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302993431058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303983

30246125733

Date : 06-24-2017

BC17/157.1/5400/0084892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024612573-3

Collection Ref. Code : 1863-30-842-3

Customer Information----------

Name : MAGDASAL,WENDILYN ZUNEGA

Premise Address: SITIO CANARES LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO CANARES LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134989	Pole No	:	0084892
Serial No	:	40091943	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1093
Period From	:	05-23-2017	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:		Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		- 105.54
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		82.94
CURRENT BILL - JUNE 2017		626.06
TOTAL AMOUNT DUE		1,835.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 500.00

Your monthly electricity consumption chart

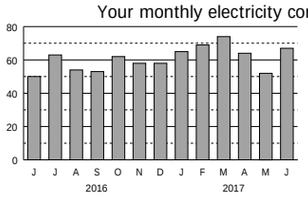

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.06		
Less : VAT	46.96		
Amount Net of VAT	579.10		
Less: BIR 2306	19.57		
BIR 2307	10.94	VATable Sales	543.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.98
Amount Due	548.59	VAT Zero Rated Sales	0.00
Add : VAT	46.96	VAT Amount	46.96
TOTAL AMOUNT DUE	595.55	TOTAL SALES	626.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5400/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302993431058

Collection Ref. Code : 1863-30-842-3

Account ID : 3024612573-3

Customer Name : MAGDASAL,WENDILYN ZUNEGA

Meter Number : MTR1134989

Period : Apr 2017 to May 2017

Premise Address: SITIO CANARES LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO CANARES LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 1,835.43 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30246125733

BC17/157.1/5400/0/10/06-24-2017/10

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572114097159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305651

57288200009

Date : 06-24-2017

BC17/157.1/5410/0084900/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728820000-9

Collection Ref. Code : 1823-35-746-6

Customer Information----------

Name : MALOLOY-ON,ROLANDO P

Premise Address: GEN LOREGA ST

Billing Address: GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	533155 GS6	Pole No	:	0084900
Serial No	:	67058343	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20586
Period From	:	05-23-2017	Prev Rdg	:	20133
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	650	Billed kWh	:	453

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,539.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,511.79
Transmission Charge	0.3752/kWh	169.97
System Loss Charge	0.8255/kWh	373.95
Sub-Total		3,055.71
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,539.00	70.78
Sub-Total		115.25
Government Charges		
Franchise Tax - Local		33.54
Value Added Tax		
Generation		179.48
Transmission		3.99
System Loss		25.20
Distribution		156.14
Others		17.85
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		632.00
CURRENT BILL - JUNE 2017		5,104.13
TOTAL AMOUNT DUE		8,643.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,402.00

Your monthly electricity consumption chart

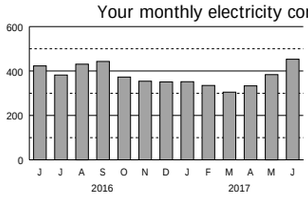

Avg Monthly Usage : 378.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,104.13		
Less : VAT	382.66		
Amount Net of VAT	4,721.47		
Less: BIR 2306	159.44		
BIR 2307	90.11	VATable Sales	4,472.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.34
Amount Due	4,471.92	VAT Zero Rated Sales	0.00
Add : VAT	382.66	VAT Amount	382.66
TOTAL AMOUNT DUE	4,854.58	TOTAL SALES	5,104.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5410/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572114097159

Collection Ref. Code : 1823-35-746-6

Account ID : 5728820000-9

Customer Name : MALOLOY-ON,ROLANDO P

Meter Number : 533155 GS6

Period : May 2017

Premise Address: GEN LOREGA ST

Billing Address: GEN LOREGA ST

TOTAL AMOUNT DUE : 8,643.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57288200009

BC17/157.1/5410/0/10/06-24-2017/10

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026499092192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317663

02648200000

Date : 06-24-2017

BC17/157.1/5430/0084900/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264820000-0

Collection Ref. Code : 1807-97-452-9

Customer Information----------

Name : PORO,ZOSIMO

Premise Address: 79 GEN LOREGA ST NR

Billing Address: 79 GEN LOREGA ST NR

TIN :

Metering Information----------

Meter No	:	533134 GS6	Pole No	:	0084900
Serial No	:	73113097	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6047
Period From	:	05-23-2017	Prev Rdg	:	5985
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 108.27
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.45
CURRENT BILL - JUNE 2017		567.80
TOTAL AMOUNT DUE		1,160.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 700.00

Your monthly electricity consumption chart

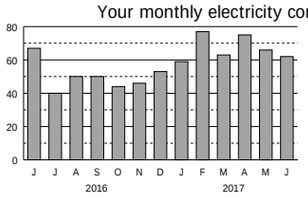

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.80		
Less : VAT	42.21		
Amount Net of VAT	525.59		
Less: BIR 2306	17.60		
BIR 2307	9.92	VATable Sales	492.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	498.07	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	540.28	TOTAL SALES	567.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5430/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026499092192

Collection Ref. Code : 1807-97-452-9

Account ID : 0264820000-0

Customer Name : PORO,ZOSIMO

Meter Number : 533134 GS6

Period : May 2017

Premise Address: 79 GEN LOREGA ST NR

Billing Address: 79 GEN LOREGA ST NR

TOTAL AMOUNT DUE : 1,160.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02648200000

BC17/157.1/5430/0/10/06-24-2017/10

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793149848453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319147

79398200000

Date : 06-24-2017

BC17/157.1/5450/0084892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939820000-0

Collection Ref. Code : 1823-65-029-5

Customer Information----------

Name : AGUILAR,CARLOS T

Premise Address: 106 LOREGA & ECHAVEZ STS LOREGA-SAN MIGUEL CEBU CITY

Billing Address: 106 LOREGA & ECHAVEZ STS LOREGA-SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	533135 GS6	Pole No	:	0084892
Serial No	:	18652813	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7982
Period From	:	05-23-2017	Prev Rdg	:	7857
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	260	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		40.62
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.98
CURRENT BILL - JUNE 2017		1,422.46
TOTAL AMOUNT DUE		2,839.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,330.00

Your monthly electricity consumption chart

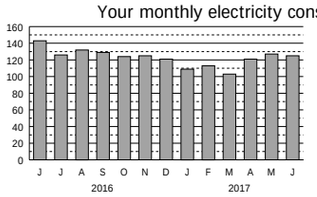

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.46		
Less : VAT	107.08		
Amount Net of VAT	1,315.38		
Less: BIR 2306	44.62		
BIR 2307	25.12	VATable Sales	1,246.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.90
Amount Due	1,245.64	VAT Zero Rated Sales	0.00
Add : VAT	107.08	VAT Amount	107.08
TOTAL AMOUNT DUE	1,352.72	TOTAL SALES	1,422.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5450/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793149848453

Collection Ref. Code : 1823-65-029-5
Account ID : 7939820000-0
Customer Name : AGUILAR,CARLOS T
Meter Number : 533135 GS6
Period : May 2017

Premise Address: 106 LOREGA & ECHAVEZ STS LOREGA-SAN MIGUEL CEBU CITY
Billing Address: 106 LOREGA & ECHAVEZ STS LOREGA-SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 2,839.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79398200000

BC17/157.1/5450/0/10/06-24-2017/10

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765935117226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321090

76561297227

Date : 06-24-2017

BC17/157.1/5451/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656129722-7

Collection Ref. Code : 1853-90-530-5

Customer Information----------

Name : REYES, LOURDES NORMANDIA

Premise Address: 106 LOREGA ST. LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 106 LOREGA ST. LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067503	Pole No	:	0084981
Serial No	:	84398337	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7407
Period From	:	05-23-2017	Prev Rdg	:	6999
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	236	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,256.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,262.28
Transmission Charge	0.3752/kWh	153.08
System Loss Charge	0.8255/kWh	336.80
Sub-Total		2,752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,256.00	85.12
Sub-Total		125.17
Government Charges		
Franchise Tax - Local		30.37
Value Added Tax		
Generation		161.66
Transmission		3.60
System Loss		22.69
Distribution		140.69
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		572.03
CURRENT BILL - JUNE 2017		4,621.76
TOTAL AMOUNT DUE		8,877.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,934.00

Your monthly electricity consumption chart

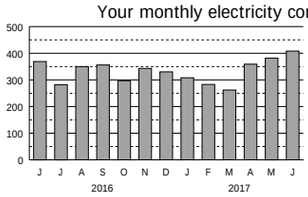

Avg Monthly Usage : 333.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.76		
Less : VAT	347.30		
Amount Net of VAT	4,274.46		
Less: BIR 2306	144.71		
BIR 2307	81.60	VATable Sales	4,049.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.73
Amount Due	4,048.15	VAT Zero Rated Sales	0.00
Add : VAT	347.30	VAT Amount	347.30
TOTAL AMOUNT DUE	4,395.45	TOTAL SALES	4,621.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5451/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765935117226

Collection Ref. Code : 1853-90-530-5

Account ID : 7656129722-7

Customer Name : REYES, LOURDES NORMANDIA

Meter Number : MTR1067503

Period : May 2017

Premise Address: 106 LOREGA ST. LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 106 LOREGA ST. LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 8,877.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76561297227

BC17/157.1/5451/0/10/06-24-2017/10

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606288209068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305872

60648200008

Date : 06-24-2017

BC17/157.1/5491/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064820000-8

Collection Ref. Code : 1807-97-338-7

Customer Information----------

Name : PARAWAN,ANGELES

Premise Address: 128 LOREGA ST OPP FISCAL PARAWAN CEBU CITY
Billing Address: 128 LOREGA ST OPP FISCAL PARAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206758	Pole No	:	0084981
Serial No	:	40151374	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1289
Period From	:	05-23-2017	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:		Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,577.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,956.50	99.13
Sub-Total		137.81
Government Charges		
Franchise Tax - Local		29.46
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		554.60
CURRENT BILL - JUNE 2017		4,482.50
Debit Adjustments		232.41
TOTAL AMOUNT DUE		21,292.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,000.00

Your monthly electricity consumption chart

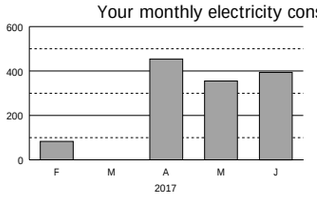

Avg Monthly Usage : 321.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,482.50		
Less : VAT	337.43		
Amount Net of VAT	4,145.07		
Less: BIR 2306	140.62		
BIR 2307	79.15	VATable Sales	3,927.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.17
Amount Due	3,925.30	VAT Zero Rated Sales	0.00
Add : VAT	337.43	VAT Amount	337.43
TOTAL AMOUNT DUE	4,262.73	TOTAL SALES	4,482.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5491/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606288209068

Collection Ref. Code : 1807-97-338-7
Account ID : 6064820000-8
Customer Name : PARAWAN,ANGELES
Meter Number : MTR1206758
Period : Apr 2017 to May 2017

Premise Address: 128 LOREGA ST OPP FISCAL PARAWAN CEBU CITY
Billing Address: 128 LOREGA ST OPP FISCAL PARAWAN CEBU CITY

TOTAL AMOUNT DUE : 21,292.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60648200008

BC17/157.1/5491/0/10/06-24-2017/10

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169141473310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303206

16925993822

Date : 06-24-2017

BC17/157.1/5521/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692599382-2

Collection Ref. Code : 1853-59-197-1

Customer Information----------

Name : NABELLA,WILFREDO ROSALES

Premise Address: 159 LOREGA ST. SAN MIGUEL

Billing Address: 159 LOREGA ST. SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1067518	Pole No	:	0084981
Serial No	:	84398677	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24120
Period From	:	05-23-2017	Prev Rdg	:	23266
No of Days	:	31	Diff Rdg	:	854
Avg kWh/day	:	27.55	Registered	:	854
Conn Load	:	236	Billed kWh	:	854

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,143.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,735.26
Transmission Charge	0.3752/kWh	320.42
System Loss Charge	0.8255/kWh	704.98
Sub-Total		5,760.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 11,143.50	222.87
Sub-Total		306.70
Government Charges		
Franchise Tax - Local		63.87
Value Added Tax		
Generation		338.36
Transmission		7.53
System Loss		47.50
Distribution		293.83
Others		44.47
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.90
Sub-Total		1,202.42
CURRENT BILL - JUNE 2017		9,718.33
TOTAL AMOUNT DUE		20,861.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 10,700.00

Your monthly electricity consumption chart

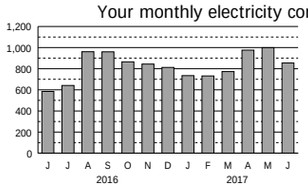

Avg Monthly Usage : 825.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,718.33		
Less : VAT	731.69		
Amount Net of VAT	8,986.64		
Less: BIR 2306	304.87		
BIR 2307	171.60	VATable Sales	8,515.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	470.73
Amount Due	8,510.17	VAT Zero Rated Sales	0.00
Add : VAT	731.69	VAT Amount	731.69
TOTAL AMOUNT DUE	9,241.86	TOTAL SALES	9,718.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5521/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169141473310

Collection Ref. Code : 1853-59-197-1

Account ID : 1692599382-2

Customer Name : NABELLA,WILFREDO ROSALES

Meter Number : MTR1067518

Period : May 2017

Premise Address: 159 LOREGA ST. SAN MIGUEL

Billing Address: 159 LOREGA ST. SAN MIGUEL

TOTAL AMOUNT DUE : 20,861.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16925993822

BC17/157.1/5521/0/10/06-24-2017/10

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058977226305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316223

05800300005

Date : 06-24-2017

BC17/157.1/5580/0084955/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580030000-5

Collection Ref. Code : 1837-86-497-7

Customer Information----------

Name : ANIBAN,GRACITA R

Premise Address: 136 GEN LOREGA ST

Billing Address: 136 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	533104 GS6	Pole No	:	0084955
Serial No	:	54673781	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5798
Period From	:	05-23-2017	Prev Rdg	:	5700
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 24.72
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.56
CURRENT BILL - JUNE 2017		1,054.31
TOTAL AMOUNT DUE		2,184.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,029.00

Your monthly electricity consumption chart

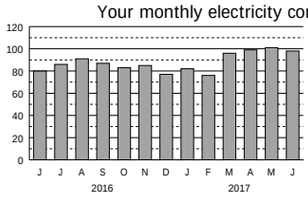

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.31		
Less : VAT	78.96		
Amount Net of VAT	975.35		
Less: BIR 2306	32.90		
BIR 2307	18.57	VATable Sales	921.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	923.88	VAT Zero Rated Sales	0.00
Add : VAT	78.96	VAT Amount	78.96
TOTAL AMOUNT DUE	1,002.84	TOTAL SALES	1,054.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5580/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058977226305

Collection Ref. Code : 1837-86-497-7

Account ID : 0580030000-5

Customer Name : ANIBAN,GRACITA R

Meter Number : 533104 GS6

Period : May 2017

Premise Address: 136 GEN LOREGA ST

Billing Address: 136 GEN LOREGA ST

TOTAL AMOUNT DUE : 2,184.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05800300005

BC17/157.1/5580/0/10/06-24-2017/10

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806345374923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304980

80648200006

Date : 06-24-2017

BC17/157.1/5590/0084955/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064820000-6

Collection Ref. Code : 1807-97-377-8

Customer Information----------

Name : ANIBAN,LUIS

Premise Address: 136 GEN LOREGA ST

Billing Address: 136 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	533110 GS6	Pole No	:	0084955
Serial No	:	54686543	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9880
Period From	:	05-23-2017	Prev Rdg	:	9756
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		176.05
CURRENT BILL - JUNE 2017		1,423.86
TOTAL AMOUNT DUE		3,394.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,580.00

Your monthly electricity consumption chart

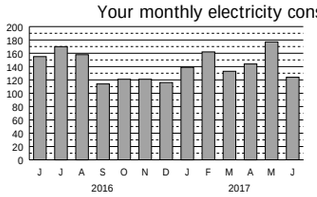

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.86		
Less : VAT	107.62		
Amount Net of VAT	1,316.24		
Less: BIR 2306	44.85		
BIR 2307	25.14	VATable Sales	1,247.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.43
Amount Due	1,246.25	VAT Zero Rated Sales	0.00
Add : VAT	107.62	VAT Amount	107.62
TOTAL AMOUNT DUE	1,353.87	TOTAL SALES	1,423.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5590/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806345374923

Collection Ref. Code : 1807-97-377-8

Account ID : 8064820000-6

Customer Name : ANIBAN,LUIS

Meter Number : 533110 GS6

Period : May 2017

Premise Address: 136 GEN LOREGA ST

Billing Address: 136 GEN LOREGA ST

TOTAL AMOUNT DUE : 3,394.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80648200006

BC17/157.1/5590/0/10/06-24-2017/10

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706754206917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70648200007

1010305368
Date : 06-24-2017
BC17/157.1/5610/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064820000-7
Collection Ref. Code : 1807-97-350-6

Customer Information----------
Name : ALEGADO,RICARDA
Premise Address: 134 GEN LOREGA ST
Billing Address: 134 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	533146 GS6	Pole No	:	0084981
Serial No	:	60073978	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19444
Period From	:	05-23-2017	Prev Rdg	:	19195
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,583.00	51.66
Sub-Total		76.10
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		349.34
CURRENT BILL - JUNE 2017		2,822.54
TOTAL AMOUNT DUE		5,405.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 2,550.00

Your monthly electricity consumption chart

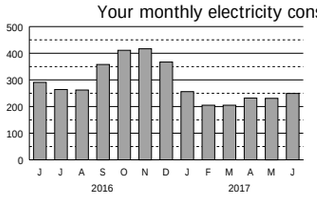

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.54		
Less : VAT	212.16		
Amount Net of VAT	2,610.38		
Less: BIR 2306	88.39		
BIR 2307	49.84	VATable Sales	2,473.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.18
Amount Due	2,472.15	VAT Zero Rated Sales	0.00
Add : VAT	212.16	VAT Amount	212.16
TOTAL AMOUNT DUE	2,684.31	TOTAL SALES	2,822.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5610/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706754206917

Collection Ref. Code : 1807-97-350-6
Account ID : 7064820000-7
Customer Name : ALEGADO,RICARDA
Meter Number : 533146 GS6
Period : May 2017

Premise Address: 134 GEN LOREGA ST
Billing Address: 134 GEN LOREGA ST

TOTAL AMOUNT DUE : 5,405.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70648200007

BC17/157.1/5610/0/10/06-24-2017/10

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206360669195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306305

20648200002

Date : 06-24-2017

BC17/157.1/5640/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064820000-2

Collection Ref. Code : 1807-97-311-5

Customer Information----------

Name : CARDENO,ROGELIO

Premise Address: 129 GEN LOREGA ST

Billing Address: 129 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	533149 GS6	Pole No	:	0084981
Serial No	:	54116327	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7019
Period From	:	05-23-2017	Prev Rdg	:	6921
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	75	Billed kWh	:	98

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,014.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.7002/kWh	68.62
System Loss Charge	0.812/kWh	79.58
Sub-Total		691.59
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		29.91
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		38.83
Transmission		1.56
System Loss		5.17
Distribution		34.25
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		138.55
CURRENT BILL - JUNE 2017		1,145.46
TOTAL AMOUNT DUE		2,160.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,722.00

Your monthly electricity consumption chart

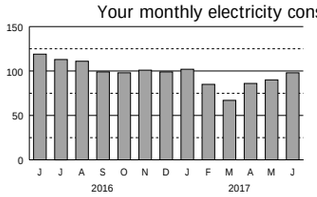

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.46		
Less : VAT	84.31		
Amount Net of VAT	1,061.15		
Less: BIR 2306	35.12		
BIR 2307	20.29	VATable Sales	1,006.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.24
Amount Due	1,005.74	VAT Zero Rated Sales	0.00
Add : VAT	84.31	VAT Amount	84.31
TOTAL AMOUNT DUE	1,090.05	TOTAL SALES	1,145.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5640/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206360669195

Collection Ref. Code : 1807-97-311-5

Account ID : 2064820000-2

Customer Name : CARDENO,ROGELIO

Meter Number : 533149 GS6

Period : May 2017

Premise Address: 129 GEN LOREGA ST

Billing Address: 129 GEN LOREGA ST

TOTAL AMOUNT DUE : 2,160.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20648200002

BC17/157.1/5640/0/10/06-24-2017/10

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406218638572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305793

40648200000

Date : 06-24-2017

BC17/157.1/5660/0089581/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064820000-0

Collection Ref. Code : 1807-97-323-9

Customer Information----------

Name : PUGOY,EPIFANIA

Premise Address: 102 GEN LOREGA ST

Billing Address: 102 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	533153 GS6	Pole No	:	0089581
Serial No	:	58579448	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5287
Period From	:	05-23-2017	Prev Rdg	:	5198
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 68.10
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.14
CURRENT BILL - JUNE 2017		908.04
TOTAL AMOUNT DUE		1,802.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 977.00

Your monthly electricity consumption chart

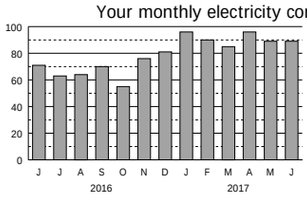

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.04		
Less : VAT	67.80		
Amount Net of VAT	840.24		
Less: BIR 2306	28.26		
BIR 2307	15.96	VATable Sales	791.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.34
Amount Due	796.02	VAT Zero Rated Sales	0.00
Add : VAT	67.80	VAT Amount	67.80
TOTAL AMOUNT DUE	863.82	TOTAL SALES	908.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5660/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406218638572

Collection Ref. Code : 1807-97-323-9

Account ID : 4064820000-0

Customer Name : PUGOY,EPIFANIA

Meter Number : 533153 GS6

Period : May 2017

Premise Address: 102 GEN LOREGA ST

Billing Address: 102 GEN LOREGA ST

TOTAL AMOUNT DUE : 1,802.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40648200000

BC17/157.1/5660/0/10/06-24-2017/10

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506726882320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306056

50648200009

Date : 06-24-2017

BC17/157.1/5670/0089581/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064820000-9

Collection Ref. Code : 1807-97-326-3

Customer Information----------

Name : MABUAN,JUANITO

Premise Address: BK #123 GEN LOREGA ST

Billing Address: BK #123 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	533107 GS6	Pole No	:	0089581
Serial No	:	75144188	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8637
Period From	:	05-23-2017	Prev Rdg	:	8538
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		- 11.64
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		135.62
CURRENT BILL - JUNE 2017		1,080.05
TOTAL AMOUNT DUE		2,887.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 812.00

Your monthly electricity consumption chart

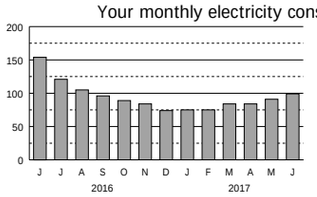

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.05		
Less : VAT	81.37		
Amount Net of VAT	998.68		
Less: BIR 2306	33.90		
BIR 2307	19.03	VATable Sales	944.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.25
Amount Due	945.75	VAT Zero Rated Sales	0.00
Add : VAT	81.37	VAT Amount	81.37
TOTAL AMOUNT DUE	1,027.12	TOTAL SALES	1,080.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5670/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506726882320

Collection Ref. Code : 1807-97-326-3

Account ID : 5064820000-9

Customer Name : MABUAN,JUANITO

Meter Number : 533107 GS6

Period : Apr 2017 to May 2017

Premise Address: BK #123 GEN LOREGA ST

Billing Address: BK #123 GEN LOREGA ST

TOTAL AMOUNT DUE : 2,887.84

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50648200009

BC17/157.1/5670/0/10/06-24-2017/10

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989747442570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314806

98985872658

Date : 06-24-2017

BC17/157.1/5680/0089581/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898587265-8

Collection Ref. Code : 1861-49-179-4

Customer Information----------

Name : ONDANGAN,DELFIN PIGUIRA

Premise Address: 169 B LOREGA STREET SAN MIGUEL, CEBU CITY

Billing Address: 169 B LOREGA STREET SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080532	Pole No	:	0089581
Serial No	:	40014566	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1955
Period From	:	05-23-2017	Prev Rdg	:	1884
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	184	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		- 70.43
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		91.96
CURRENT BILL - JUNE 2017		708.61
TOTAL AMOUNT DUE		2,340.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 710.00

Your monthly electricity consumption chart

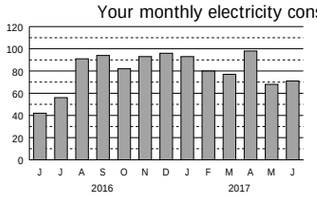

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.61		
Less : VAT	53.51		
Amount Net of VAT	655.10		
Less: BIR 2306	22.29		
BIR 2307	12.43	VATable Sales	616.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.45
Amount Due	620.38	VAT Zero Rated Sales	0.00
Add : VAT	53.51	VAT Amount	53.51
TOTAL AMOUNT DUE	673.89	TOTAL SALES	708.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5680/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989747442570

Collection Ref. Code : 1861-49-179-4

Account ID : 9898587265-8

Customer Name : ONDANGAN,DELFIN PIGUIRA

Meter Number : MTR1080532

Period : Apr 2017 to May 2017

Premise Address: 169 B LOREGA STREET SAN MIGUEL, CEBU CITY

Billing Address: 169 B LOREGA STREET SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,340.18 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98985872658

BC17/157.1/5680/0/10/06-24-2017/10

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807558181606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305576

80736092455

Date : 06-24-2017

BC17/157.1/5680/0089581/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073609245-5

Collection Ref. Code : 1861-43-056-6

Customer Information----------

Name : COMAINGKING,MARISSA DE JESUS

Premise Address: 82 A LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 82 A LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069801	Pole No	:	0089581
Serial No	:	84398745	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4555
Period From	:	05-23-2017	Prev Rdg	:	4354
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	254	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		60.10
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		281.93
CURRENT BILL - JUNE 2017		2,278.00
TOTAL AMOUNT DUE		4,296.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,763.00

Your monthly electricity consumption chart

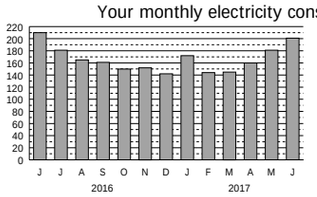

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.00		
Less : VAT	171.21		
Amount Net of VAT	2,106.79		
Less: BIR 2306	71.34		
BIR 2307	40.22	VATable Sales	1,996.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.72
Amount Due	1,995.23	VAT Zero Rated Sales	0.00
Add : VAT	171.21	VAT Amount	171.21
TOTAL AMOUNT DUE	2,166.44	TOTAL SALES	2,278.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5680/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807558181606

Collection Ref. Code : 1861-43-056-6

Account ID : 8073609245-5

Customer Name : COMAINGKING,MARISSA DE JESUS

Meter Number : MTR1069801

Period : May 2017

Premise Address: 82 A LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 82 A LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 4,296.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80736092455

BC17/157.1/5680/0/10/06-24-2017/10

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231996626268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320127

23178200004

Date : 06-24-2017

BC17/157.1/5691/0084955/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317820000-4

Collection Ref. Code : 1821-99-671-2

Customer Information----------

Name : PARAWAN,CECILIA C

Premise Address: LOREGA ST CEBU CITY
Billing Address: LOREGA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071925	Pole No	:	0084955
Serial No	:	40017372	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	333
Period From	:	05-23-2017	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 206.00	4.12
Sub-Total		4.12
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.17
CURRENT BILL - JUNE 2017		10.29
TOTAL AMOUNT DUE		216.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2015 - 813.00

Your monthly electricity consumption chart

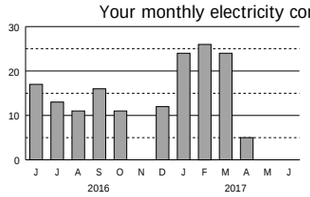

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.29		
Less : VAT	1.10		
Amount Net of VAT	9.19		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.55	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	9.65	TOTAL SALES	10.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5691/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231996626268

Collection Ref. Code : 1821-99-671-2
Account ID : 2317820000-4
Customer Name : PARAWAN,CECILIA C
Meter Number : MTR1071925
Period : Mar 2017 to May 2017

Premise Address: LOREGA ST CEBU CITY
Billing Address: LOREGA ST CEBU CITY

TOTAL AMOUNT DUE : 216.13

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23178200004

BC17/157.1/5691/0/10/06-24-2017/10

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952343041337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314004

95221958697

Date : 06-24-2017

BC17/157.1/5691/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522195869-7

Collection Ref. Code : 1857-40-572-2

Customer Information----------

Name : ONDANGAN,LUCIANA MANGUBAT

Premise Address: 108-A GEN LOREGA CEBU CITY

Billing Address: 108-A GEN LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067470	Pole No	:	0084981
Serial No	:	84398888	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1700
Period From	:	05-23-2017	Prev Rdg	:	1632
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 119.41
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.60
CURRENT BILL - JUNE 2017		621.45
TOTAL AMOUNT DUE		1,233.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 666.00

Your monthly electricity consumption chart

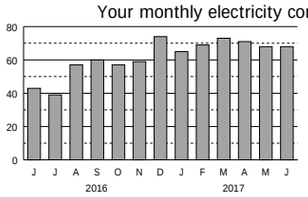

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.45		
Less : VAT	46.16		
Amount Net of VAT	575.29		
Less: BIR 2306	19.24		
BIR 2307	10.86	VATable Sales	538.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	545.19	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	591.35	TOTAL SALES	621.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5691/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952343041337

Collection Ref. Code : 1857-40-572-2

Account ID : 9522195869-7

Customer Name : ONDANGAN,LUCIANA MANGUBAT

Meter Number : MTR1067470

Period : May 2017

Premise Address: 108-A GEN LOREGA CEBU CITY

Billing Address: 108-A GEN LOREGA CEBU CITY

TOTAL AMOUNT DUE : 1,233.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95221958697 BC17/157.1/5691/0/10/06-24-2017/10 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940630713376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306789

94037961953

Date : 06-24-2017

BC17/157.1/5700/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403796195-3

Collection Ref. Code : 1855-97-515-7

Customer Information----------

Name : CAIS,FERDINAND DUABAN

Premise Address: 128-B LOREGA ST. LOREGA,CEBU CITY

Billing Address: 128-B LOREGA ST. LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067469	Pole No	:	0084981
Serial No	:	84397699	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7693
Period From	:	05-23-2017	Prev Rdg	:	7422
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	348	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		65.27
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		377.90
CURRENT BILL - JUNE 2017		3,051.61
TOTAL AMOUNT DUE		4,984.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,770.00

Your monthly electricity consumption chart

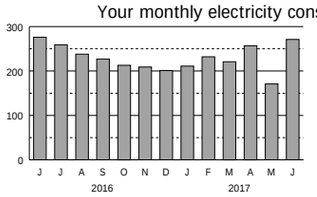

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.61		
Less : VAT	228.74		
Amount Net of VAT	2,822.87		
Less: BIR 2306	95.31		
BIR 2307	53.88	VATable Sales	2,673.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.16
Amount Due	2,673.68	VAT Zero Rated Sales	0.00
Add : VAT	228.74	VAT Amount	228.74
TOTAL AMOUNT DUE	2,902.42	TOTAL SALES	3,051.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5700/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940630713376

Collection Ref. Code : 1855-97-515-7

Account ID : 9403796195-3

Customer Name : CAIS,FERDINAND DUABAN

Meter Number : MTR1067469

Period : May 2017

Premise Address: 128-B LOREGA ST. LOREGA,CEBU CITY

Billing Address: 128-B LOREGA ST. LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 4,984.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94037961953

BC17/157.1/5700/0/10/06-24-2017/10

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106175020411

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010305903

10648200003

Date : 06-24-2017

BC17/157.1/5700/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064820000-3

Collection Ref. Code : 1807-97-302-6

Customer Information----------

Name : ELARCOSA,RAMON

Premise Address: BK 129 GEN LOREGA ST
Billing Address: BK 129 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	411632 GS6	Pole No	:	0084981
Serial No	:	58917616	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62660
Period From	:	05-23-2017	Prev Rdg	:	61687
No of Days	:	31	Diff Rdg	:	973
Avg kWh/day	:	31.39	Registered	:	973
Conn Load	:	0	Billed kWh	:	973

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,680.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,395.09
Transmission Charge	0.3752/kWh	365.07
System Loss Charge	0.8255/kWh	803.21
Sub-Total		6,563.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,703.33
Supply Charge	0.4118/kWh	400.68
Metering Charge	0.6989/kWh	680.03
	5.00/month	5.00
Sub-Total		2,789.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	95.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 8,680.00	173.60
Sub-Total		269.11
Government Charges		
Franchise Tax - Local		72.16
Value Added Tax		
Generation		385.51
Transmission		8.57
System Loss		54.14
Distribution		334.68
Others		40.95
Universal Charge		
Missionary Electrification	0.1561/kWh	151.88
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.65
Sub-Total		1,359.54
CURRENT BILL - JUNE 2017		10,981.06
TOTAL AMOUNT DUE		17,661.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,000.00

Your monthly electricity consumption chart

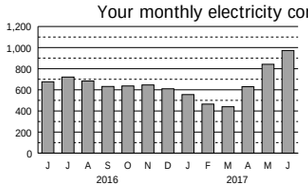

Avg Monthly Usage : 654.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,981.06		
Less : VAT	823.85		
Amount Net of VAT	10,157.21		
Less: BIR 2306	343.28		
BIR 2307	193.87	VATable Sales	9,621.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	535.69
Amount Due	9,620.06	VAT Zero Rated Sales	0.00
Add : VAT	823.85	VAT Amount	823.85
TOTAL AMOUNT DUE	10,443.91	TOTAL SALES	10,981.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5700/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106175020411

Collection Ref. Code : 1807-97-302-6
Account ID : 1064820000-3
Customer Name : ELARCOSA,RAMON
Meter Number : 411632 GS6
Period : May 2017

Premise Address: BK 129 GEN LOREGA ST
Billing Address: BK 129 GEN LOREGA ST

TOTAL AMOUNT DUE : 17,661.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10648200003

BC17/157.1/5700/0/10/06-24-2017/10

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016474259885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311921

01660300003

Date : 06-24-2017

BC17/157.1/5720/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166030000-3

Collection Ref. Code : 1843-78-155-7

Customer Information----------

Name : TONILON,CHANDA C

Premise Address: 130-B GENERAL LOREGA SAN MIGUEL CEBU CITY

Billing Address: 130-B GENERAL LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	532439 GS6	Pole No	:	0084981
Serial No	:	24948707	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25585
Period From	:	05-23-2017	Prev Rdg	:	25325
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	584	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,678.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,678.50	73.57
Sub-Total		99.09
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		367.24
CURRENT BILL - JUNE 2017		2,969.10
TOTAL AMOUNT DUE		6,647.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,180.00

Your monthly electricity consumption chart

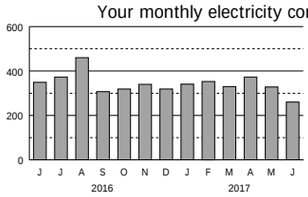

Avg Monthly Usage : 342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.10		
Less : VAT	223.86		
Amount Net of VAT	2,745.24		
Less: BIR 2306	93.29		
BIR 2307	52.43	VATable Sales	2,601.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.38
Amount Due	2,599.52	VAT Zero Rated Sales	0.00
Add : VAT	223.86	VAT Amount	223.86
TOTAL AMOUNT DUE	2,823.38	TOTAL SALES	2,969.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5720/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016474259885

Collection Ref. Code : 1843-78-155-7

Account ID : 0166030000-3

Customer Name : TONILON,CHANDA C

Meter Number : 532439 GS6

Period : May 2017

Premise Address: 130-B GENERAL LOREGA SAN MIGUEL CEBU CITY

Billing Address: 130-B GENERAL LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 6,647.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01660300003

BC17/157.1/5720/0/10/06-24-2017/10

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011135247150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309062

01107469148

Date : 06-24-2017

BC17/157.1/5730/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110746914-8

Collection Ref. Code : 1849-84-017-2

Customer Information----------

Name : STELLA,JOSE JR. JURLANO

Premise Address: 130-B LOREGA ST.
Billing Address: 130-B LOREGA ST.

TIN :

Metering Information----------

Meter No	:	532444 GS6	Pole No	:	0084981
Serial No	:	25293610	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32863
Period From	:	05-23-2017	Prev Rdg	:	32272
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	464	Billed kWh	:	591

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,872.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,276.98
Transmission Charge	0.3752/kWh	221.74
System Loss Charge	0.8255/kWh	487.87
Sub-Total		3,986.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,872.50	117.45
Sub-Total		175.47
Government Charges		
Franchise Tax - Local		43.93
Value Added Tax		
Generation		234.16
Transmission		5.21
System Loss		32.88
Distribution		203.52
Others		26.33
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		827.58
CURRENT BILL - JUNE 2017		6,685.66
TOTAL AMOUNT DUE		12,558.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,687.00

Your monthly electricity consumption chart

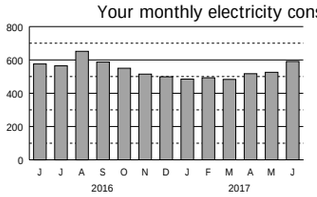

Avg Monthly Usage : 541.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,685.66		
Less : VAT	502.10		
Amount Net of VAT	6,183.56		
Less: BIR 2306	209.20		
BIR 2307	118.04	VATable Sales	5,858.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.48
Amount Due	5,856.32	VAT Zero Rated Sales	0.00
Add : VAT	502.10	VAT Amount	502.10
TOTAL AMOUNT DUE	6,358.42	TOTAL SALES	6,685.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5730/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011135247150

Collection Ref. Code : 1849-84-017-2
Account ID : 0110746914-8
Customer Name : STELLA,JOSE JR. JURLANO
Meter Number : 532444 GS6
Period : May 2017

Premise Address: 130-B LOREGA ST.
Billing Address: 130-B LOREGA ST.

TOTAL AMOUNT DUE : 12,558.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01107469148

BC17/157.1/5730/0/10/06-24-2017/10

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721727788224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313392

72149200007

Date : 06-24-2017

BC17/157.1/5741/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214920000-7

Collection Ref. Code : 1825-63-509-9

Customer Information----------

Name : COMAHIG,ZALDY

Premise Address: LOREGA SAN MIGUEL
Billing Address: LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	533078 GS6	Pole No	:	0084981
Serial No	:	24780259	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26853
Period From	:	05-23-2017	Prev Rdg	:	26466
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	150	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,310.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.3752/kWh	145.20
System Loss Charge	0.8255/kWh	319.47
Sub-Total		2,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,310.50	86.21
Sub-Total		124.21
Government Charges		
Franchise Tax - Local		28.85
Value Added Tax		
Generation		153.34
Transmission		3.41
System Loss		21.53
Distribution		133.48
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		543.35
CURRENT BILL - JUNE 2017		4,390.39
TOTAL AMOUNT DUE		8,700.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,143.00

Your monthly electricity consumption chart

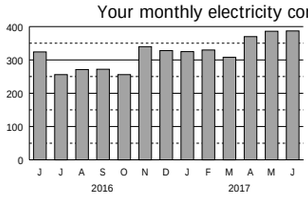

Avg Monthly Usage : 319.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,390.39		
Less : VAT	330.13		
Amount Net of VAT	4,060.26		
Less: BIR 2306	137.56		
BIR 2307	77.52	VATable Sales	3,847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.22
Amount Due	3,845.18	VAT Zero Rated Sales	0.00
Add : VAT	330.13	VAT Amount	330.13
TOTAL AMOUNT DUE	4,175.31	TOTAL SALES	4,390.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5741/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721727788224

Collection Ref. Code : 1825-63-509-9
Account ID : 7214920000-7
Customer Name : COMAHIG,ZALDY
Meter Number : 533078 GS6
Period : May 2017

Premise Address: LOREGA SAN MIGUEL
Billing Address: LOREGA SAN MIGUEL

TOTAL AMOUNT DUE : 8,700.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72149200007

BC17/157.1/5741/0/10/06-24-2017/10

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565943547161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321010

56548200007

Date : 06-24-2017

BC17/157.1/5790/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654820000-7

Collection Ref. Code : 1807-97-029-9

Customer Information----------

Name : BUAL,BARTOLOME

Premise Address: #123 GEN LOREGA ST BSDE RP STORE
Billing Address: #123 GEN LOREGA ST BSDE RP STORE

TIN :

Metering Information----------

Meter No	:	533119 GS6	Pole No	:	0084981
Serial No	:	25685375	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7903
Period From	:	05-23-2017	Prev Rdg	:	7754
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.45
CURRENT BILL - JUNE 2017		1,692.65
TOTAL AMOUNT DUE		3,300.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,401.00

Your monthly electricity consumption chart

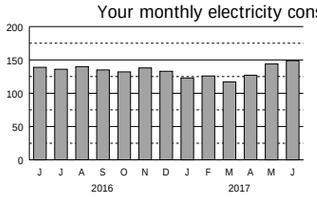

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.65		
Less : VAT	127.34		
Amount Net of VAT	1,565.31		
Less: BIR 2306	53.07		
BIR 2307	29.89	VATable Sales	1,483.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,482.35	VAT Zero Rated Sales	0.00
Add : VAT	127.34	VAT Amount	127.34
TOTAL AMOUNT DUE	1,609.69	TOTAL SALES	1,692.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5790/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565943547161

Collection Ref. Code : 1807-97-029-9
Account ID : 5654820000-7
Customer Name : BUAL,BARTOLOME
Meter Number : 533119 GS6
Period : May 2017

Premise Address: #123 GEN LOREGA ST BSDE RP STORE
Billing Address: #123 GEN LOREGA ST BSDE RP STORE

TOTAL AMOUNT DUE : 3,300.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56548200007

BC17/157.1/5790/0/10/06-24-2017/10

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058761272293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316189

05841300006

Date : 06-24-2017

BC17/157.1/5830/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584130000-6

Collection Ref. Code : 1835-83-425-6

Customer Information----------

Name : COYOCA,NARCISO B

Premise Address: 98 LOREGA ST LOREGA

Billing Address: 98 LOREGA ST LOREGA

TIN :

Metering Information----------

Meter No	:	533127 GS6	Pole No	:	0084981
Serial No	:	85269720	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12656
Period From	:	05-23-2017	Prev Rdg	:	12554
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		31.00
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.45
CURRENT BILL - JUNE 2017		1,159.34
TOTAL AMOUNT DUE		2,208.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,230.00

Your monthly electricity consumption chart

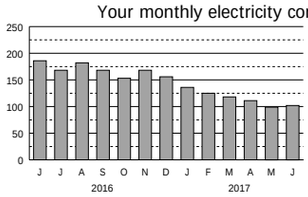

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.34		
Less : VAT	87.23		
Amount Net of VAT	1,072.11		
Less: BIR 2306	36.35		
BIR 2307	20.47	VATable Sales	1,015.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.22
Amount Due	1,015.29	VAT Zero Rated Sales	0.00
Add : VAT	87.23	VAT Amount	87.23
TOTAL AMOUNT DUE	1,102.52	TOTAL SALES	1,159.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5830/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058761272293

Collection Ref. Code : 1835-83-425-6

Account ID : 0584130000-6

Customer Name : COYOCA,NARCISO B

Meter Number : 533127 GS6

Period : May 2017

Premise Address: 98 LOREGA ST LOREGA

Billing Address: 98 LOREGA ST LOREGA

TOTAL AMOUNT DUE : 2,208.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05841300006

BC17/157.1/5830/0/10/06-24-2017/10

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053064100965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313230

05369200000

Date : 06-24-2017

BC17/157.1/5850/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536920000-0

Collection Ref. Code : 1815-49-020-9

Customer Information----------

Name : RABUSA,ESTRELLITA R.

Premise Address: 98 GEN LOREGA ST LOREGA-SAN MIGUEL CEBU CITY

Billing Address: 98 GEN LOREGA ST LOREGA-SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	533082 GS6	Pole No	:	0084981
Serial No	:	26911461	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2580
Period From	:	05-23-2017	Prev Rdg	:	2561
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 180.07
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.01
CURRENT BILL - JUNE 2017		17.46
TOTAL AMOUNT DUE		140.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 110.00

Your monthly electricity consumption chart

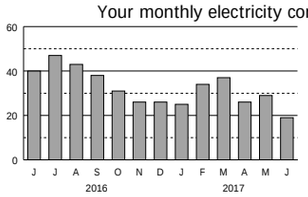

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.46		
Less : VAT	0.90		
Amount Net of VAT	16.56		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.11
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	16.93	TOTAL SALES	17.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5850/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053064100965

Collection Ref. Code : 1815-49-020-9

Account ID : 0536920000-0

Customer Name : RABUSA,ESTRELLITA R.

Meter Number : 533082 GS6

Period : May 2017

Premise Address: 98 GEN LOREGA ST LOREGA-SAN MIGUEL CEBU CITY

Billing Address: 98 GEN LOREGA ST LOREGA-SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 140.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05369200000

BC17/157.1/5850/0/10/06-24-2017/10

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733643894383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73382282892

1010302384
Date : 06-24-2017
BC17/157.1/5851/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338228289-2
Collection Ref. Code : 1849-59-221-7

Customer Information----------
Name : ROSALES,SHARON PINOLA
Premise Address: 171-A LOREGA PROPER
Billing Address: 171-A LOREGA PROPER

TIN :

Metering Information----------

Meter No	:	532476 GS6	Pole No	:	0084981
Serial No	:	26166502	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8674
Period From	:	05-23-2017	Prev Rdg	:	8518
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	359	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.18
CURRENT BILL - JUNE 2017		1,771.17
TOTAL AMOUNT DUE		3,421.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 1,580.00

Your monthly electricity consumption chart

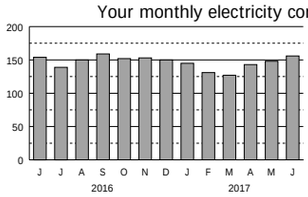

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.17		
Less : VAT	133.23		
Amount Net of VAT	1,637.94		
Less: BIR 2306	55.54		
BIR 2307	31.27	VATable Sales	1,551.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.95
Amount Due	1,551.13	VAT Zero Rated Sales	0.00
Add : VAT	133.23	VAT Amount	133.23
TOTAL AMOUNT DUE	1,684.36	TOTAL SALES	1,771.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5851/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733643894383

Collection Ref. Code : 1849-59-221-7
Account ID : 7338228289-2
Customer Name : ROSALES,SHARON PINOLA
Meter Number : 532476 GS6
Period : May 2017

Premise Address: 171-A LOREGA PROPER
Billing Address: 171-A LOREGA PROPER

TOTAL AMOUNT DUE : 3,421.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73382282892 BC17/157.1/5851/0/10/06-24-2017/10 678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666964312522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302134

66610087836

Date : 06-24-2017

BC17/157.1/5891/0089522/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661008783-6

Collection Ref. Code : 1859-68-527-7

Customer Information----------

Name : CABELLON,DINAH TOMELON

Premise Address: 115-C LOREGA ST. LOREGA, CEBU CITY

Billing Address: 115-C LOREGA ST. LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018404	Pole No	:	0089522
Serial No	:	121749865	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4750
Period From	:	05-23-2017	Prev Rdg	:	4497
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	236	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		73.58
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		354.45
CURRENT BILL - JUNE 2017		2,863.55
TOTAL AMOUNT DUE		5,300.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,359.00

Your monthly electricity consumption chart

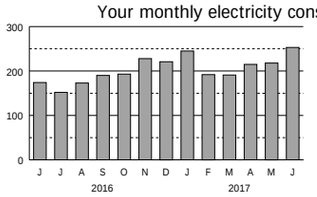

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.55		
Less : VAT	215.11		
Amount Net of VAT	2,648.44		
Less: BIR 2306	89.62		
BIR 2307	50.56	VATable Sales	2,509.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.34
Amount Due	2,508.26	VAT Zero Rated Sales	0.00
Add : VAT	215.11	VAT Amount	215.11
TOTAL AMOUNT DUE	2,723.37	TOTAL SALES	2,863.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/5891/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666964312522

Collection Ref. Code : 1859-68-527-7

Account ID : 6661008783-6

Customer Name : CABELLON,DINAH TOMELON

Meter Number : MTR1018404

Period : May 2017

Premise Address: 115-C LOREGA ST. LOREGA, CEBU CITY

Billing Address: 115-C LOREGA ST. LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 5,300.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66610087836

BC17/157.1/5891/0/10/06-24-2017/10

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609936860354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307183

60962787945

Date : 06-24-2017

BC17/157.1/70500/0229735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096278794-5

Collection Ref. Code : 1859-89-824-6

Customer Information----------

Name : CANETE,BRENDA BRACERO

Premise Address: LOREGA SAN MIGUEL, CEBU CITY
Billing Address: LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145306	Pole No	:	0229735
Serial No	:	85056529	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1073
Period From	:	05-23-2017	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	444	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,685.50	53.71
Sub-Total		64.61
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		160.02
CURRENT BILL - JUNE 2017		1,295.99
TOTAL AMOUNT DUE		2,536.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,445.00

Your monthly electricity consumption chart

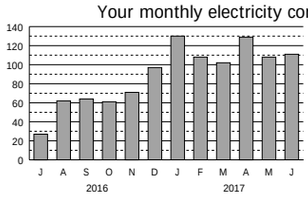

Avg Monthly Usage : 89.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.99		
Less : VAT	98.62		
Amount Net of VAT	1,197.37		
Less: BIR 2306	41.09		
BIR 2307	22.89	VATable Sales	1,135.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.40
Amount Due	1,133.39	VAT Zero Rated Sales	0.00
Add : VAT	98.62	VAT Amount	98.62
TOTAL AMOUNT DUE	1,232.01	TOTAL SALES	1,295.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/70500/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609936860354

Collection Ref. Code : 1859-89-824-6
Account ID : 6096278794-5
Customer Name : CANETE,BRENDA BRACERO
Meter Number : MTR1145306
Period : May 2017

Premise Address: LOREGA SAN MIGUEL, CEBU CITY
Billing Address: LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,536.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60962787945

BC17/157.1/70500/0/10/06-24-2017/10

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209913164828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308229

20962760318

Date : 06-24-2017

BC17/157.1/70900/0229735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096276031-8

Collection Ref. Code : 1859-57-947-7

Customer Information----------

Name : CANENCIA,RAQUEL PAUL

Premise Address: 1004-I M.J CUENCO LOREGA SAN MIGUEL, CEBU CITY
Billing Address: 1004-I M.J CUENCO LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196633	Pole No	:	0229735
Serial No	:	40142610	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	444
Period From	:	05-23-2017	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	444	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		51.28
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		200.51
CURRENT BILL - JUNE 2017		1,620.96
TOTAL AMOUNT DUE		3,487.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 460.00

Your monthly electricity consumption chart

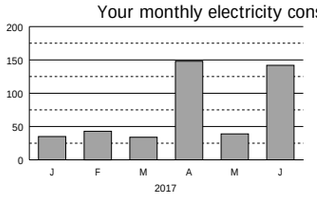

Avg Monthly Usage : 73.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.96		
Less : VAT	122.21		
Amount Net of VAT	1,498.75		
Less: BIR 2306	50.92		
BIR 2307	28.62	VATable Sales	1,420.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.30
Amount Due	1,419.21	VAT Zero Rated Sales	0.00
Add : VAT	122.21	VAT Amount	122.21
TOTAL AMOUNT DUE	1,541.42	TOTAL SALES	1,620.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/70900/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209913164828

Collection Ref. Code : 1859-57-947-7
Account ID : 2096276031-8
Customer Name : CANENCIA,RAQUEL PAUL
Meter Number : MTR1196633
Period : Apr 2017 to May 2017

Premise Address: 1004-I M.J CUENCO LOREGA SAN MIGUEL, CEBU CITY
Billing Address: 1004-I M.J CUENCO LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 3,487.84 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20962760318

BC17/157.1/70900/0/10/06-24-2017/10

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472039520592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305486

47214600851

Date : 06-24-2017

BC17/157.1/80010/1471896/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721460085-1

Collection Ref. Code : 1859-84-203-8

Customer Information----------

Name : ESPERANZA,LOUELLA SENTILLAS

Premise Address: 53 LOREGA LOREGA, CEBU CITY
Billing Address: 53 LOREGA LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096682	Pole No	:	1471896
Serial No	:	129123292	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3739
Period From	:	05-23-2017	Prev Rdg	:	3550
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,764.50	95.29
Sub-Total		113.84
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		272.52
CURRENT BILL - JUNE 2017		2,207.04
TOTAL AMOUNT DUE		4,301.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,670.00

Your monthly electricity consumption chart

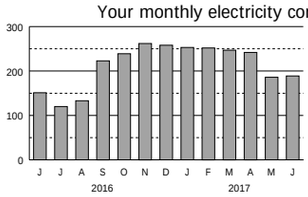

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.04		
Less : VAT	167.97		
Amount Net of VAT	2,039.07		
Less: BIR 2306	69.99		
BIR 2307	38.98	VATable Sales	1,934.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,930.10	VAT Zero Rated Sales	0.00
Add : VAT	167.97	VAT Amount	167.97
TOTAL AMOUNT DUE	2,098.07	TOTAL SALES	2,207.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80010/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472039520592

Collection Ref. Code : 1859-84-203-8
Account ID : 4721460085-1
Customer Name : ESPERANZA,LOUELLA SENTILLAS
Meter Number : MTR1096682
Period : May 2017

Premise Address: 53 LOREGA LOREGA, CEBU CITY
Billing Address: 53 LOREGA LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 4,301.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47214600851

BC17/157.1/80010/0/10/06-24-2017/10

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585656450847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313210

58568245672

Date : 06-24-2017

BC17/157.1/80040/1471636/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856824567-2

Collection Ref. Code : 1861-16-998-1

Customer Information----------

Name : GARCIANO,CAROL ANN BRILATA

Premise Address: BLK 1 LOT 51 SEREAS LOREGA SAN MIGUEL, CEBU CITY

Billing Address: BLK 1 LOT 51 SEREAS LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030425	Pole No	:	1471636
Serial No	:	125284128	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3355
Period From	:	05-23-2017	Prev Rdg	:	3102
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	236	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,621.00	132.42
Sub-Total		157.25
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		21.20
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		365.19
CURRENT BILL - JUNE 2017		2,957.96
TOTAL AMOUNT DUE		5,882.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 3,697.00

Your monthly electricity consumption chart

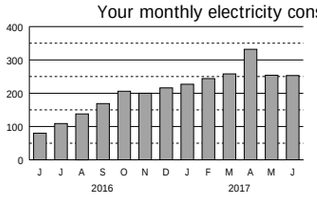

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.96		
Less : VAT	225.22		
Amount Net of VAT	2,732.74		
Less: BIR 2306	93.83		
BIR 2307	52.24	VATable Sales	2,592.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.97
Amount Due	2,586.67	VAT Zero Rated Sales	0.00
Add : VAT	225.22	VAT Amount	225.22
TOTAL AMOUNT DUE	2,811.89	TOTAL SALES	2,957.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80040/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585656450847

Collection Ref. Code : 1861-16-998-1

Account ID : 5856824567-2

Customer Name : GARCIANO,CAROL ANN BRILATA

Meter Number : MTR1030425

Period : May 2017

Premise Address: BLK 1 LOT 51 SEREAS LOREGA SAN MIGUEL, CEBU CITY

Billing Address: BLK 1 LOT 51 SEREAS LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 5,882.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58568245672 BC17/157.1/80040/0/10/06-24-2017/10 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838382256570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304950

83892414240

Date : 06-24-2017

BC17/157.1/80070/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389241424-0

Collection Ref. Code : 1859-63-767-1

Customer Information----------

Name : YURO,NERIA CORBETA

Premise Address: BLOCK 1, LOT47 LOREGA, CEBU CITY

Billing Address: BLOCK 1, LOT47 LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059620	Pole No	:	1471621
Serial No	:	125291156	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1921
Period From	:	05-23-2017	Prev Rdg	:	1832
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.96
CURRENT BILL - JUNE 2017		897.68
TOTAL AMOUNT DUE		1,333.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 570.00

Your monthly electricity consumption chart

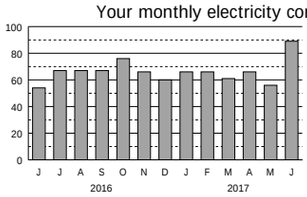

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.68		
Less : VAT	66.69		
Amount Net of VAT	830.99		
Less: BIR 2306	27.79		
BIR 2307	15.77	VATable Sales	782.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.27
Amount Due	787.43	VAT Zero Rated Sales	0.00
Add : VAT	66.69	VAT Amount	66.69
TOTAL AMOUNT DUE	854.12	TOTAL SALES	897.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80070/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838382256570

Collection Ref. Code : 1859-63-767-1

Account ID : 8389241424-0

Customer Name : YURO,NERIA CORBETA

Meter Number : MTR1059620

Period : May 2017

Premise Address: BLOCK 1, LOT47 LOREGA, CEBU CITY

Billing Address: BLOCK 1, LOT47 LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 1,333.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83892414240

BC17/157.1/80070/0/10/06-24-2017/10

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050034502836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311346

05084030666

Date : 06-24-2017

BC17/157.1/80090/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508403066-6

Collection Ref. Code : 1859-92-215-5

Customer Information----------

Name : ARNEJO,GIL CADUNGOG

Premise Address: 51-H SERERAS LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 51-H SERERAS LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033038	Pole No	:	1471621
Serial No	:	125285982	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4915
Period From	:	05-23-2017	Prev Rdg	:	4783
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	590	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.74
CURRENT BILL - JUNE 2017		1,501.12
TOTAL AMOUNT DUE		2,966.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,402.00

Your monthly electricity consumption chart

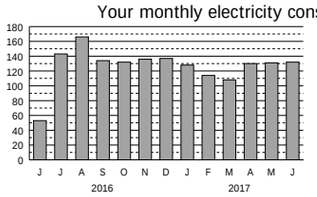

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.12		
Less : VAT	112.99		
Amount Net of VAT	1,388.13		
Less: BIR 2306	47.08		
BIR 2307	26.51	VATable Sales	1,315.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.75
Amount Due	1,314.54	VAT Zero Rated Sales	0.00
Add : VAT	112.99	VAT Amount	112.99
TOTAL AMOUNT DUE	1,427.53	TOTAL SALES	1,501.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80090/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050034502836

Collection Ref. Code : 1859-92-215-5

Account ID : 0508403066-6

Customer Name : ARNEJO,GIL CADUNGOG

Meter Number : MTR1033038

Period : May 2017

Premise Address: 51-H SERERAS LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 51-H SERERAS LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,966.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05084030666 BC17/157.1/80090/0/10/06-24-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967818714546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302301

96720811247

Date : 06-24-2017

BC17/157.1/80100/0260884/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9672081124-7

Collection Ref. Code : 1859-92-311-9

Customer Information----------

Name : PAGAT,FLORABEL EGUIA

Premise Address: LOT 42 SITIO SERIAS LOREGA, CEBU CITY
Billing Address: LOT 42 SITIO SERIAS LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174038	Pole No	:	0260884
Serial No	:	133483410	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	290
Period From	:	05-23-2017	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.98
CURRENT BILL - JUNE 2017		452.21
TOTAL AMOUNT DUE		909.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2017 - 320.00

Your monthly electricity consumption chart

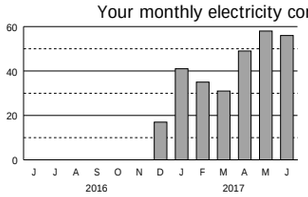

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.21		
Less : VAT	33.39		
Amount Net of VAT	418.82		
Less: BIR 2306	13.92		
BIR 2307	7.84	VATable Sales	389.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	397.06	VAT Zero Rated Sales	0.00
Add : VAT	33.39	VAT Amount	33.39
TOTAL AMOUNT DUE	430.45	TOTAL SALES	452.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80100/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967818714546

Collection Ref. Code : 1859-92-311-9
Account ID : 9672081124-7
Customer Name : PAGAT,FLORABEL EGUIA
Meter Number : MTR1174038
Period : May 2017

Premise Address: LOT 42 SITIO SERIAS LOREGA, CEBU CITY
Billing Address: LOT 42 SITIO SERIAS LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 909.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96720811247

BC17/157.1/80100/0/10/06-24-2017/10

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283001243290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311843

28323042078

Date : 06-24-2017

BC17/157.1/80150/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832304207-8

Collection Ref. Code : 1861-21-074-4

Customer Information----------

Name : COLLAMAT,JOCELYN SANCHEZ

Premise Address: 51-J SITIO SEREAS LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 51-J SITIO SEREAS LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096566	Pole No	:	1471621
Serial No	:	129122268	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1489
Period From	:	05-23-2017	Prev Rdg	:	1380
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 721.00	14.42
Sub-Total		25.12
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.23
CURRENT BILL - JUNE 2017		1,229.50
TOTAL AMOUNT DUE		1,950.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 720.00

Your monthly electricity consumption chart

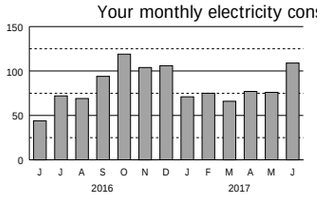

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.50		
Less : VAT	92.22		
Amount Net of VAT	1,137.28		
Less: BIR 2306	38.43		
BIR 2307	21.71	VATable Sales	1,077.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.01
Amount Due	1,077.14	VAT Zero Rated Sales	0.00
Add : VAT	92.22	VAT Amount	92.22
TOTAL AMOUNT DUE	1,169.36	TOTAL SALES	1,229.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80150/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283001243290

Collection Ref. Code : 1861-21-074-4

Account ID : 2832304207-8

Customer Name : COLLAMAT,JOCELYN SANCHEZ

Meter Number : MTR1096566

Period : May 2017

Premise Address: 51-J SITIO SEREAS LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 51-J SITIO SEREAS LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 1,950.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28323042078

BC17/157.1/80150/0/10/06-24-2017/10

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585818294415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312939

58561210004

Date : 06-24-2017

BC17/157.1/80180/0229735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856121000-4

Collection Ref. Code : 1861-42-866-9

Customer Information----------

Name : BACOMO,MAGDALENA GELIG

Premise Address: SITIO SAN ROQUE LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO SAN ROQUE LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068787	Pole No	:	0229735
Serial No	:	125285846	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1403
Period From	:	05-23-2017	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		209.96
CURRENT BILL - JUNE 2017		1,696.00
TOTAL AMOUNT DUE		2,959.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 555.00

Your monthly electricity consumption chart

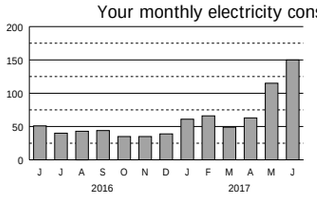

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.00		
Less : VAT	127.33		
Amount Net of VAT	1,568.67		
Less: BIR 2306	53.07		
BIR 2307	29.94	VATable Sales	1,486.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.63
Amount Due	1,485.66	VAT Zero Rated Sales	0.00
Add : VAT	127.33	VAT Amount	127.33
TOTAL AMOUNT DUE	1,612.99	TOTAL SALES	1,696.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80180/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585818294415

Collection Ref. Code : 1861-42-866-9
Account ID : 5856121000-4
Customer Name : BACOMO,MAGDALENA GELIG
Meter Number : MTR1068787
Period : May 2017

Premise Address: SITIO SAN ROQUE LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO SAN ROQUE LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,959.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58561210004

BC17/157.1/80180/0/10/06-24-2017/10

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142135892655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306592

14225648832

Date : 06-24-2017

BC17/157.1/80260/0229735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422564883-2

Collection Ref. Code : 1859-58-980-4

Customer Information----------

Name : SABUERO,GLAFIRA CAMACHO

Premise Address: 51 K LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 51 K LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036241	Pole No	:	0229735
Serial No	:	125285013	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4971
Period From	:	05-23-2017	Prev Rdg	:	4782
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	233	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		58.55
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		265.42
CURRENT BILL - JUNE 2017		2,144.65
TOTAL AMOUNT DUE		4,144.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,856.00

Your monthly electricity consumption chart

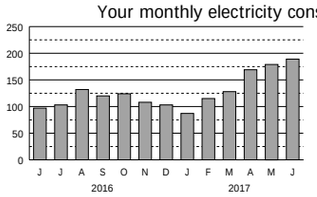

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.65		
Less : VAT	161.29		
Amount Net of VAT	1,983.36		
Less: BIR 2306	67.21		
BIR 2307	37.87	VATable Sales	1,879.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.13
Amount Due	1,878.28	VAT Zero Rated Sales	0.00
Add : VAT	161.29	VAT Amount	161.29
TOTAL AMOUNT DUE	2,039.57	TOTAL SALES	2,144.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80260/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142135892655

Collection Ref. Code : 1859-58-980-4

Account ID : 1422564883-2

Customer Name : SABUERO,GLAFIRA CAMACHO

Meter Number : MTR1036241

Period : May 2017

Premise Address: 51 K LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 51 K LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 4,144.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14225648832

BC17/157.1/80260/0/10/06-24-2017/10

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674383400928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307122

67489754324

Date : 06-24-2017

BC17/157.1/80290/0229735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748975432-4

Collection Ref. Code : 1861-23-770-7

Customer Information----------

Name : DELA VICTORIA,LARYCEL CABLITAS

Premise Address: 1002 L MJ CUENCO AVE LOREGA, CEBU CITY

Billing Address: 1002 L MJ CUENCO AVE LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082077	Pole No	:	0229735
Serial No	:	121450754	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4001
Period From	:	05-23-2017	Prev Rdg	:	3876
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.89
CURRENT BILL - JUNE 2017		1,421.75
TOTAL AMOUNT DUE		2,808.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,420.00

Your monthly electricity consumption chart

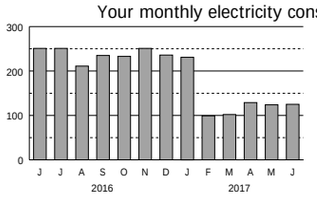

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.75		
Less : VAT	107.00		
Amount Net of VAT	1,314.75		
Less: BIR 2306	44.59		
BIR 2307	25.10	VATable Sales	1,245.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.89
Amount Due	1,245.06	VAT Zero Rated Sales	0.00
Add : VAT	107.00	VAT Amount	107.00
TOTAL AMOUNT DUE	1,352.06	TOTAL SALES	1,421.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80290/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674383400928

Collection Ref. Code : 1861-23-770-7

Account ID : 6748975432-4

Customer Name : DELA VICTORIA,LARYCEL CABLITAS

Meter Number : MTR1082077

Period : May 2017

Premise Address: 1002 L MJ CUENCO AVE LOREGA, CEBU CITY

Billing Address: 1002 L MJ CUENCO AVE LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 2,808.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67489754324 BC17/157.1/80290/0/10/06-24-2017/10 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697382940673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320670

69786536214

Date : 06-24-2017

BC17/157.1/80300/0229735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978653621-4

Collection Ref. Code : 1861-23-929-7

Customer Information----------

Name : MEDEL,RANIE BARNUEVO

Premise Address: LOREGA SAN MIGUEL CEBU CITY

Billing Address: LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082076	Pole No	:	0229735
Serial No	:	125287482	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1057
Period From	:	05-23-2017	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 147.45
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.31
CURRENT BILL - JUNE 2017		184.68
TOTAL AMOUNT DUE		382.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 210.00

Your monthly electricity consumption chart

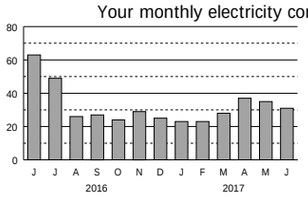

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.68		
Less : VAT	13.37		
Amount Net of VAT	171.31		
Less: BIR 2306	5.57		
BIR 2307	3.13	VATable Sales	155.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	162.61	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	175.98	TOTAL SALES	184.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80300/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697382940673

Collection Ref. Code : 1861-23-929-7

Account ID : 6978653621-4

Customer Name : MEDEL,RANIE BARNUEVO

Meter Number : MTR1082076

Period : May 2017

Premise Address: LOREGA SAN MIGUEL CEBU CITY

Billing Address: LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 382.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69786536214

BC17/157.1/80300/0/10/06-24-2017/10

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508940195508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307140

50859321619

Date : 06-24-2017

BC17/157.1/80320/0229735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085932161-9

Collection Ref. Code : 1859-63-743-4

Customer Information----------

Name : VILLACARILLO,JUDITH MENCHAVEZ

Premise Address: SITIO SAN ROQUE LOREGA, CEBU CITY

Billing Address: SITIO SAN ROQUE LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031235	Pole No	:	0229735
Serial No	:	125284191	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7699
Period From	:	05-23-2017	Prev Rdg	:	7423
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		81.66
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		386.79
CURRENT BILL - JUNE 2017		3,124.94
TOTAL AMOUNT DUE		5,853.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,890.00

Your monthly electricity consumption chart

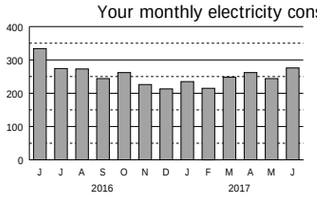

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.94		
Less : VAT	234.76		
Amount Net of VAT	2,890.18		
Less: BIR 2306	97.81		
BIR 2307	55.17	VATable Sales	2,738.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.03
Amount Due	2,737.20	VAT Zero Rated Sales	0.00
Add : VAT	234.76	VAT Amount	234.76
TOTAL AMOUNT DUE	2,971.96	TOTAL SALES	3,124.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80320/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508940195508

Collection Ref. Code : 1859-63-743-4

Account ID : 5085932161-9

Customer Name : VILLACARILLO,JUDITH MENCHAVEZ

Meter Number : MTR1031235

Period : May 2017

Premise Address: SITIO SAN ROQUE LOREGA, CEBU CITY

Billing Address: SITIO SAN ROQUE LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 5,853.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50859321619

BC17/157.1/80320/0/10/06-24-2017/10

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840809512719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306444

84030936235

Date : 06-24-2017

BC17/157.1/80320/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403093623-5

Collection Ref. Code : 1859-86-257-8

Customer Information----------

Name : MINOZA,JOHN DOMINIC SANCHEZ

Premise Address: LOREGA-SAN MIGUEL LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: LOREGA-SAN MIGUEL LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050141	Pole No	:	1471621
Serial No	:	121752997	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2786
Period From	:	05-23-2017	Prev Rdg	:	2726
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 162.19
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.75
CURRENT BILL - JUNE 2017		486.97
TOTAL AMOUNT DUE		1,098.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 612.00

Your monthly electricity consumption chart

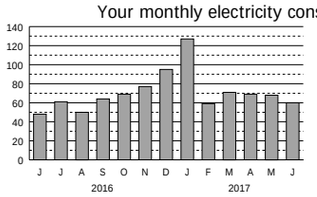

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.97		
Less : VAT	36.02		
Amount Net of VAT	450.95		
Less: BIR 2306	15.02		
BIR 2307	8.45	VATable Sales	419.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.73
Amount Due	427.48	VAT Zero Rated Sales	0.00
Add : VAT	36.02	VAT Amount	36.02
TOTAL AMOUNT DUE	463.50	TOTAL SALES	486.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80320/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840809512719

Collection Ref. Code : 1859-86-257-8

Account ID : 8403093623-5

Customer Name : MINOZA,JOHN DOMINIC SANCHEZ

Meter Number : MTR1050141

Period : May 2017

Premise Address: LOREGA-SAN MIGUEL LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: LOREGA-SAN MIGUEL LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 1,098.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84030936235

BC17/157.1/80320/0/10/06-24-2017/10

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173766932100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305585

17383523960

Date : 06-24-2017

BC17/157.1/80510/0229735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738352396-0

Collection Ref. Code : 1859-58-404-7

Customer Information----------

Name : IGNACIO,GINA ABREGANA

Premise Address: 1008-K SITIO SAN ROQUE LOREGA, CEBU CITY
Billing Address: 1008-K SITIO SAN ROQUE LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039999	Pole No	:	0229735
Serial No	:	126813664	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9354
Period From	:	05-23-2017	Prev Rdg	:	8911
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	233	Billed kWh	:	443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,985.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,456.35
Transmission Charge	0.3752/kWh	166.21
System Loss Charge	0.8255/kWh	365.70
Sub-Total		2,988.26
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,985.50	99.71
Sub-Total		143.19
Government Charges		
Franchise Tax - Local		33.03
Value Added Tax		
Generation		175.51
Transmission		3.91
System Loss		24.64
Distribution		152.71
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		621.99
CURRENT BILL - JUNE 2017		5,026.00
TOTAL AMOUNT DUE		10,011.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,052.00

Your monthly electricity consumption chart

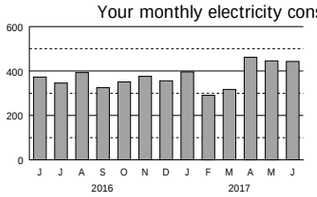

Avg Monthly Usage : 375.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,026.00		
Less : VAT	377.92		
Amount Net of VAT	4,648.08		
Less: BIR 2306	157.47		
BIR 2307	88.74	VATable Sales	4,404.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.07
Amount Due	4,401.87	VAT Zero Rated Sales	0.00
Add : VAT	377.92	VAT Amount	377.92
TOTAL AMOUNT DUE	4,779.79	TOTAL SALES	5,026.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80510/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173766932100

Collection Ref. Code : 1859-58-404-7
Account ID : 1738352396-0
Customer Name : IGNACIO,GINA ABREGANA
Meter Number : MTR1039999
Period : May 2017

Premise Address: 1008-K SITIO SAN ROQUE LOREGA, CEBU CITY
Billing Address: 1008-K SITIO SAN ROQUE LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 10,011.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17383523960

BC17/157.1/80510/0/10/06-24-2017/10

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577804653339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308483

57785583444

Date : 06-24-2017

BC17/157.1/80670/1465034/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778558344-4

Collection Ref. Code : 1859-66-173-4

Customer Information----------

Name : MOLLEHON,MARIVIC

Premise Address: 1002-K MJ CUENCO SITIO SAN ROQUE LOREGA, CEBU CITY

Billing Address: 1002-K MJ CUENCO SITIO SAN ROQUE LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084164	Pole No	:	1465034
Serial No	:	40015159	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1974
Period From	:	05-23-2017	Prev Rdg	:	1895
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 100.51
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.41
CURRENT BILL - JUNE 2017		762.83
TOTAL AMOUNT DUE		1,467.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 720.00

Your monthly electricity consumption chart

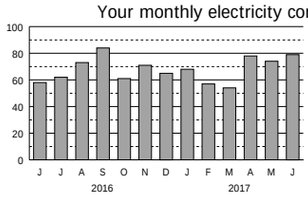

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.83		
Less : VAT	56.79		
Amount Net of VAT	706.04		
Less: BIR 2306	23.68		
BIR 2307	13.37	VATable Sales	663.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	668.99	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	725.78	TOTAL SALES	762.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80670/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577804653339

Collection Ref. Code : 1859-66-173-4

Account ID : 5778558344-4

Customer Name : MOLLEHON,MARIVIC

Meter Number : MTR1084164

Period : May 2017

Premise Address: 1002-K MJ CUENCO SITIO SAN ROQUE LOREGA, CEBU CITY

Billing Address: 1002-K MJ CUENCO SITIO SAN ROQUE LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 1,467.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57785583444

BC17/157.1/80670/0/10/06-24-2017/10

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128623533392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317629

12821742488

Date : 06-24-2017

BC17/157.1/80680/0229735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282174248-8

Collection Ref. Code : 1859-80-398-9

Customer Information----------

Name : BELLO,TEODORICO PAZ

Premise Address: 52 K SITIO CAMANSI LOREGA, CEBU CITY

Billing Address: 52 K SITIO CAMANSI LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031295	Pole No	:	0229735
Serial No	:	125287880	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1787
Period From	:	05-23-2017	Prev Rdg	:	1751
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	233	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 165.35
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.69
CURRENT BILL - JUNE 2017		220.18
TOTAL AMOUNT DUE		437.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 286.00

Your monthly electricity consumption chart

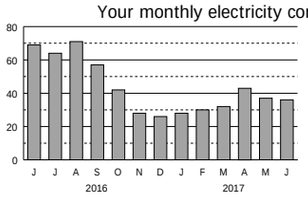

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.18		
Less : VAT	16.15		
Amount Net of VAT	204.03		
Less: BIR 2306	6.73		
BIR 2307	3.74	VATable Sales	185.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.54
Amount Due	193.56	VAT Zero Rated Sales	0.00
Add : VAT	16.15	VAT Amount	16.15
TOTAL AMOUNT DUE	209.71	TOTAL SALES	220.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80680/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128623533392

Collection Ref. Code : 1859-80-398-9

Account ID : 1282174248-8

Customer Name : BELLO,TEODORICO PAZ

Meter Number : MTR1031295

Period : May 2017

Premise Address: 52 K SITIO CAMANSI LOREGA, CEBU CITY

Billing Address: 52 K SITIO CAMANSI LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 437.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12821742488

BC17/157.1/80680/0/10/06-24-2017/10

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263532932051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318908

26330499646

Date : 06-24-2017

BC17/157.1/80770/1471644/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633049964-6

Collection Ref. Code : 1859-91-047-5

Customer Information----------

Name : TRINIDAD,FELIPE DEMORAL

Premise Address: CAMANSI LOREGA-SAN MIGUEL, CEBU CITY
Billing Address: CAMANSI LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096680	Pole No	:	1471644
Serial No	:	129121830	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1178
Period From	:	05-23-2017	Prev Rdg	:	1131
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 176.68
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.49
CURRENT BILL - JUNE 2017		328.33
TOTAL AMOUNT DUE		625.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 298.00

Your monthly electricity consumption chart

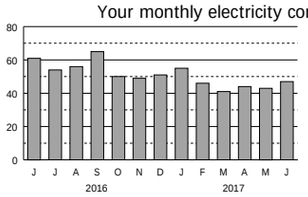

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.33		
Less : VAT	23.99		
Amount Net of VAT	304.34		
Less: BIR 2306	10.00		
BIR 2307	5.64	VATable Sales	279.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	288.70	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	312.69	TOTAL SALES	328.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80770/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263532932051

Collection Ref. Code : 1859-91-047-5
Account ID : 2633049964-6
Customer Name : TRINIDAD,FELIPE DEMORAL
Meter Number : MTR1096680
Period : May 2017

Premise Address: CAMANSI LOREGA-SAN MIGUEL, CEBU CITY
Billing Address: CAMANSI LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 625.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26330499646

BC17/157.1/80770/0/10/06-24-2017/10

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706900662725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305495

70605531147

Date : 06-24-2017

BC17/157.1/80770/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060553114-7

Collection Ref. Code : 1859-89-818-1

Customer Information----------

Name : ESPERANZA,EDITHA BRIGOLI

Premise Address: 51G SITIO SEREAS ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 51G SITIO SEREAS ST. LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039868	Pole No	:	1471621
Serial No	:	126815167	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2138
Period From	:	05-23-2017	Prev Rdg	:	2037
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 811.50	16.23
Sub-Total		26.15
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.45
CURRENT BILL - JUNE 2017		1,142.89
TOTAL AMOUNT DUE		1,954.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 726.00

Your monthly electricity consumption chart

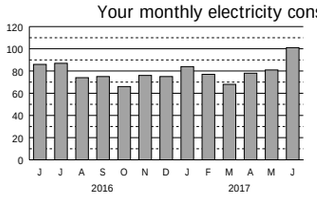

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.89		
Less : VAT	85.83		
Amount Net of VAT	1,057.06		
Less: BIR 2306	35.76		
BIR 2307	20.18	VATable Sales	1,001.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.62
Amount Due	1,001.12	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,086.95	TOTAL SALES	1,142.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80770/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706900662725

Collection Ref. Code : 1859-89-818-1

Account ID : 7060553114-7

Customer Name : ESPERANZA,EDITHA BRIGOLI

Meter Number : MTR1039868

Period : May 2017

Premise Address: 51G SITIO SEREAS ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 51G SITIO SEREAS ST. LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 1,954.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70605531147

BC17/157.1/80770/0/10/06-24-2017/10

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600246860725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302274

60057463139

Date : 06-24-2017

BC17/157.1/80780/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005746313-9

Collection Ref. Code : 1859-87-239-5

Customer Information----------

Name : ESPERANZA,JED BRIGOLI

Premise Address: 51-G SEREAS LOREGA SAN MIGUEL ST., CEBU CITY

Billing Address: 51-G SEREAS LOREGA SAN MIGUEL ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040041	Pole No	:	1471621
Serial No	:	126814246	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2536
Period From	:	05-23-2017	Prev Rdg	:	2379
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		219.63
CURRENT BILL - JUNE 2017		1,773.97
Debit Adjustments		1,023.00
TOTAL AMOUNT DUE		3,057.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,023.00

Your monthly electricity consumption chart

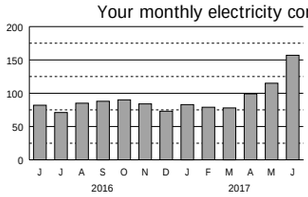

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.97		
Less : VAT	133.17		
Amount Net of VAT	1,640.80		
Less: BIR 2306	55.48		
BIR 2307	31.32	VATable Sales	1,554.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.46
Amount Due	1,554.00	VAT Zero Rated Sales	0.00
Add : VAT	133.17	VAT Amount	133.17
TOTAL AMOUNT DUE	1,687.17	TOTAL SALES	1,773.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80780/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600246860725

Collection Ref. Code : 1859-87-239-5

Account ID : 6005746313-9

Customer Name : ESPERANZA,JED BRIGOLI

Meter Number : MTR1040041

Period : May 2017

Premise Address: 51-G SEREAS LOREGA SAN MIGUEL ST., CEBU CITY

Billing Address: 51-G SEREAS LOREGA SAN MIGUEL ST., CEBU CITY

TOTAL AMOUNT DUE : 3,057.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60057463139 BC17/157.1/80780/0/10/06-24-2017/10 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968500185393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303459

96826901199

Date : 06-24-2017

BC17/157.1/80790/1471896/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682690119-9

Collection Ref. Code : 1861-21-320-4

Customer Information----------

Name : GAMBOA,TEODORO JR. MEDEL

Premise Address: SITIO CAMANSI LOREGA- SAN MIGUEL CEBU CITY

Billing Address: SITIO CAMANSI LOREGA- SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042918	Pole No	:	1471896
Serial No	:	125288463	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1108
Period From	:	05-23-2017	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 178.33
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.76
CURRENT BILL - JUNE 2017		337.56
TOTAL AMOUNT DUE		743.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 459.00

Your monthly electricity consumption chart

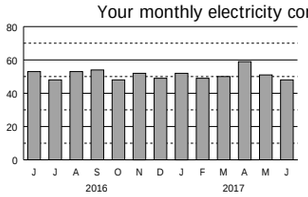

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.56		
Less : VAT	24.74		
Amount Net of VAT	312.82		
Less: BIR 2306	10.31		
BIR 2307	5.80	VATable Sales	287.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	296.71	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	321.45	TOTAL SALES	337.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80790/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968500185393

Collection Ref. Code : 1861-21-320-4

Account ID : 9682690119-9

Customer Name : GAMBOA,TEODORO JR. MEDEL

Meter Number : MTR1042918

Period : May 2017

Premise Address: SITIO CAMANSI LOREGA- SAN MIGUEL CEBU CITY

Billing Address: SITIO CAMANSI LOREGA- SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 743.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96826901199

BC17/157.1/80790/0/10/06-24-2017/10

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799233173418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321390

79970114710

Date : 06-24-2017

BC17/157.1/80810/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997011471-0

Collection Ref. Code : 1859-90-638-9

Customer Information----------

Name : MORANO,ELVIE GORNE

Premise Address: BLK 1 LOT 7 LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: BLK 1 LOT 7 LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200230	Pole No	:	1471621
Serial No	:	40146207	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	191
Period From	:	05-23-2017	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 181.91
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.81
CURRENT BILL - JUNE 2017		344.64
TOTAL AMOUNT DUE		764.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 221.00

Your monthly electricity consumption chart

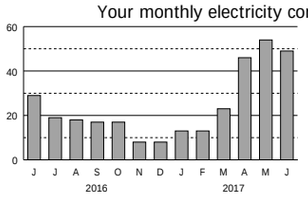

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.64		
Less : VAT	25.26		
Amount Net of VAT	319.38		
Less: BIR 2306	10.55		
BIR 2307	5.92	VATable Sales	293.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.55
Amount Due	302.91	VAT Zero Rated Sales	0.00
Add : VAT	25.26	VAT Amount	25.26
TOTAL AMOUNT DUE	328.17	TOTAL SALES	344.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80810/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799233173418

Collection Ref. Code : 1859-90-638-9

Account ID : 7997011471-0

Customer Name : MORANO,ELVIE GORNE

Meter Number : MTR1200230

Period : May 2017

Premise Address: BLK 1 LOT 7 LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: BLK 1 LOT 7 LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 764.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79970114710

BC17/157.1/80810/0/10/06-24-2017/10

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301881754263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302722

30165128338

Date : 06-24-2017

BC17/157.1/80820/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016512833-8

Collection Ref. Code : 1859-90-479-3

Customer Information----------

Name : LEGASPI,AVIE GORNE

Premise Address: BLK 1 LOT 7 LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: BLK 1 LOT 7 LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032620	Pole No	:	1471621
Serial No	:	125284281	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1270
Period From	:	05-23-2017	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 147.31
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.86
CURRENT BILL - JUNE 2017		195.97
TOTAL AMOUNT DUE		640.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 115.00

Your monthly electricity consumption chart

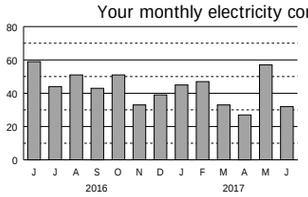

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.97		
Less : VAT	14.38		
Amount Net of VAT	181.59		
Less: BIR 2306	5.99		
BIR 2307	3.33	VATable Sales	165.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.48
Amount Due	172.27	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	186.65	TOTAL SALES	195.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80820/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301881754263

Collection Ref. Code : 1859-90-479-3

Account ID : 3016512833-8

Customer Name : LEGASPI,AVIE GORNE

Meter Number : MTR1032620

Period : May 2017

Premise Address: BLK 1 LOT 7 LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: BLK 1 LOT 7 LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 640.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30165128338

BC17/157.1/80820/0/10/06-24-2017/10

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423537740803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316715

42325894253

Date : 06-24-2017

BC17/157.1/80840/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232589425-3

Collection Ref. Code : 1861-39-971-5

Customer Information----------

Name : ORAIS,SHEIVARIE ANDRIN

Premise Address: SITIO SERIAS LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO SERIAS LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068790	Pole No	:	1471621
Serial No	:	121433298	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3122
Period From	:	05-23-2017	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		171.19
CURRENT BILL - JUNE 2017		1,384.17
TOTAL AMOUNT DUE		3,067.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,705.00

Your monthly electricity consumption chart

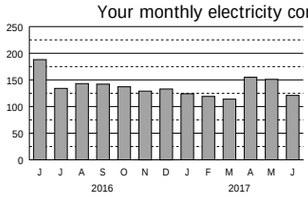

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.17		
Less : VAT	104.45		
Amount Net of VAT	1,279.72		
Less: BIR 2306	43.54		
BIR 2307	24.44	VATable Sales	1,212.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.74
Amount Due	1,211.74	VAT Zero Rated Sales	0.00
Add : VAT	104.45	VAT Amount	104.45
TOTAL AMOUNT DUE	1,316.19	TOTAL SALES	1,384.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80840/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423537740803

Collection Ref. Code : 1861-39-971-5
Account ID : 4232589425-3
Customer Name : ORAIS,SHEIVARIE ANDRIN
Meter Number : MTR1068790
Period : May 2017

Premise Address: SITIO SERIAS LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO SERIAS LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 3,067.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42325894253

BC17/157.1/80840/0/10/06-24-2017/10

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770493958560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304733

77020862999

Date : 06-24-2017

BC17/157.1/80850/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702086299-9

Collection Ref. Code : 1859-90-656-7

Customer Information----------

Name : SOSMENA,VENERANDO GARCIANO

Premise Address: 63A LOREGA ST. SAN MIGUEL, CEBU CITY

Billing Address: 63A LOREGA ST. SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038114	Pole No	:	1471621
Serial No	:	126818713	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23600
Period From	:	05-23-2017	Prev Rdg	:	22700
No of Days	:	31	Diff Rdg	:	900
Avg kWh/day	:	29.03	Registered	:	900
Conn Load	:	1234	Billed kWh	:	900

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,453.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,990.32
Transmission Charge	0.3752/kWh	337.68
System Loss Charge	0.8255/kWh	742.95
Sub-Total		6,070.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,575.54
Supply Charge	0.4118/kWh	370.62
Metering Charge	0.6989/kWh	629.01
	5.00/month	5.00
Sub-Total		2,580.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,454.50	189.09
Sub-Total		277.44
Government Charges		
Franchise Tax - Local		66.96
Value Added Tax		
Generation		356.58
Transmission		7.94
System Loss		50.06
Distribution		309.62
Others		41.33
Universal Charge		
Missionary Electrification	0.1561/kWh	140.49
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.60
Sub-Total		1,261.25
CURRENT BILL - JUNE 2017		10,189.81
TOTAL AMOUNT DUE		19,643.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 9,182.00

Your monthly electricity consumption chart

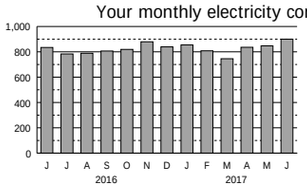

Avg Monthly Usage : 826.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,189.81		
Less : VAT	765.53		
Amount Net of VAT	9,424.28		
Less: BIR 2306	318.98		
BIR 2307	179.91	VATable Sales	8,928.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	495.72
Amount Due	8,925.39	VAT Zero Rated Sales	0.00
Add : VAT	765.53	VAT Amount	765.53
TOTAL AMOUNT DUE	9,690.92	TOTAL SALES	10,189.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80850/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770493958560

Collection Ref. Code : 1859-90-656-7

Account ID : 7702086299-9

Customer Name : SOSMENA,VENERANDO GARCIANO

Meter Number : MTR1038114

Period : May 2017

Premise Address: 63A LOREGA ST. SAN MIGUEL, CEBU CITY

Billing Address: 63A LOREGA ST. SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 19,643.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77020862999

BC17/157.1/80850/0/10/06-24-2017/10

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634761112535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302853

63433466701

Date : 06-24-2017

BC17/157.1/80860/1471636/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343346670-1

Collection Ref. Code : 1859-94-416-7

Customer Information----------

Name : SOSMENA,AMELITA PONCE

Premise Address: 63A LOREGA SITIO SEREAS, CEBU CITY

Billing Address: 63A LOREGA SITIO SEREAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050291	Pole No	:	1471636
Serial No	:	125294619	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6057
Period From	:	05-23-2017	Prev Rdg	:	5828
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	714	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,599.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,599.50	71.99
Sub-Total		94.47
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		324.47
CURRENT BILL - JUNE 2017		2,623.90
TOTAL AMOUNT DUE		6,223.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,112.00

Your monthly electricity consumption chart

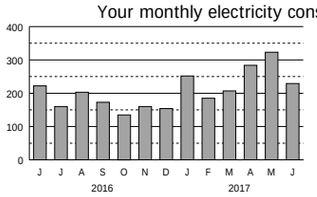

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.90		
Less : VAT	198.13		
Amount Net of VAT	2,425.77		
Less: BIR 2306	82.56		
BIR 2307	46.33	VATable Sales	2,299.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.34
Amount Due	2,296.88	VAT Zero Rated Sales	0.00
Add : VAT	198.13	VAT Amount	198.13
TOTAL AMOUNT DUE	2,495.01	TOTAL SALES	2,623.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80860/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634761112535

Collection Ref. Code : 1859-94-416-7

Account ID : 6343346670-1

Customer Name : SOSMENA,AMELITA PONCE

Meter Number : MTR1050291

Period : May 2017

Premise Address: 63A LOREGA SITIO SEREAS, CEBU CITY

Billing Address: 63A LOREGA SITIO SEREAS, CEBU CITY

TOTAL AMOUNT DUE : 6,223.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63433466701

BC17/157.1/80860/0/10/06-24-2017/10

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588990482531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314673

58835801786

Date : 06-24-2017

BC17/157.1/80870/1471636/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883580178-6

Collection Ref. Code : 1859-90-308-8

Customer Information----------

Name : CASTRO,ELIZABETH DENSING

Premise Address: LOREGA ST. SITIO SEREAS LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: LOREGA ST. SITIO SEREAS LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042430	Pole No	:	1471636
Serial No	:	125288505	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6912
Period From	:	05-23-2017	Prev Rdg	:	6644
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	354	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		55.18
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		372.49
CURRENT BILL - JUNE 2017		3,007.29
TOTAL AMOUNT DUE		4,450.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,448.00

Your monthly electricity consumption chart

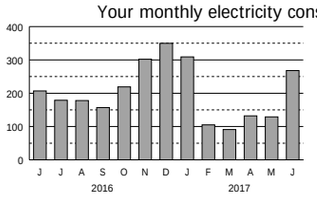

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.29		
Less : VAT	225.05		
Amount Net of VAT	2,782.24		
Less: BIR 2306	93.78		
BIR 2307	53.09	VATable Sales	2,634.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.44
Amount Due	2,635.37	VAT Zero Rated Sales	0.00
Add : VAT	225.05	VAT Amount	225.05
TOTAL AMOUNT DUE	2,860.42	TOTAL SALES	3,007.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80870/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588990482531

Collection Ref. Code : 1859-90-308-8

Account ID : 5883580178-6

Customer Name : CASTRO,ELIZABETH DENSING

Meter Number : MTR1042430

Period : May 2017

Premise Address: LOREGA ST. SITIO SEREAS LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: LOREGA ST. SITIO SEREAS LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 4,450.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58835801786

BC17/157.1/80870/0/10/06-24-2017/10

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753444987282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314282

75330865462

Date : 06-24-2017

BC17/157.1/80970/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533086546-2

Collection Ref. Code : 1861-17-029-7

Customer Information----------

Name : LAYAHIN,LORNA DUHIG

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050484	Pole No	:	1471621
Serial No	:	126813318	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2364
Period From	:	05-23-2017	Prev Rdg	:	2288
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 96.61
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.67
CURRENT BILL - JUNE 2017		734.19
TOTAL AMOUNT DUE		1,417.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 600.00

Your monthly electricity consumption chart

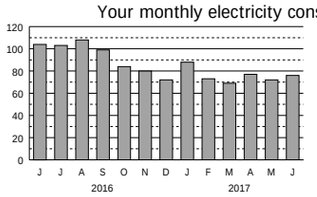

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.19		
Less : VAT	54.67		
Amount Net of VAT	679.52		
Less: BIR 2306	22.78		
BIR 2307	12.87	VATable Sales	638.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.00
Amount Due	643.87	VAT Zero Rated Sales	0.00
Add : VAT	54.67	VAT Amount	54.67
TOTAL AMOUNT DUE	698.54	TOTAL SALES	734.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80970/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753444987282

Collection Ref. Code : 1861-17-029-7
Account ID : 7533086546-2
Customer Name : LAYAHIN,LORNA DUHIG
Meter Number : MTR1050484
Period : May 2017

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 1,417.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75330865462

BC17/157.1/80970/0/10/06-24-2017/10

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068295161405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303266

06836776424

Date : 06-24-2017

BC17/157.1/80970/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683677642-4

Collection Ref. Code : 1859-86-212-8

Customer Information----------

Name : LISONDRA,LIEZL VELASQUEZ

Premise Address: CAMANSI LOREGA-SAN MIGUEL, CEBU CITY
Billing Address: CAMANSI LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038117	Pole No	:	1471621
Serial No	:	126817107	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3146
Period From	:	05-23-2017	Prev Rdg	:	3025
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 775.00	15.50
Sub-Total		27.38
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		168.85
CURRENT BILL - JUNE 2017		1,363.66
TOTAL AMOUNT DUE		2,138.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,500.00

Your monthly electricity consumption chart

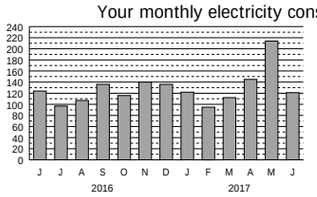

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.66		
Less : VAT	102.25		
Amount Net of VAT	1,261.41		
Less: BIR 2306	42.62		
BIR 2307	24.08	VATable Sales	1,194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.60
Amount Due	1,194.71	VAT Zero Rated Sales	0.00
Add : VAT	102.25	VAT Amount	102.25
TOTAL AMOUNT DUE	1,296.96	TOTAL SALES	1,363.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/80970/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068295161405

Collection Ref. Code : 1859-86-212-8
Account ID : 0683677642-4
Customer Name : LISONDRA,LIEZL VELASQUEZ
Meter Number : MTR1038117
Period : May 2017

Premise Address: CAMANSI LOREGA-SAN MIGUEL, CEBU CITY
Billing Address: CAMANSI LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,138.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06836776424

BC17/157.1/80970/0/10/06-24-2017/10

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534410158651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302433

53413957969

Date : 06-24-2017

BC17/157.1/81000/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341395796-9

Collection Ref. Code : 1861-17-197-8

Customer Information----------

Name : SICAD,GLOISA LABRADOR

Premise Address: 002 MJ CUENCO AVE. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 002 MJ CUENCO AVE. LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050481	Pole No	:	1471621
Serial No	:	126813326	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4507
Period From	:	05-23-2017	Prev Rdg	:	4357
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		47.19
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		210.88
CURRENT BILL - JUNE 2017		1,704.10
TOTAL AMOUNT DUE		3,326.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,565.00

Your monthly electricity consumption chart

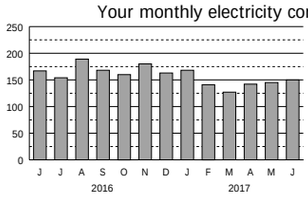

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.10		
Less : VAT	128.20		
Amount Net of VAT	1,575.90		
Less: BIR 2306	53.43		
BIR 2307	30.09	VATable Sales	1,493.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.68
Amount Due	1,492.38	VAT Zero Rated Sales	0.00
Add : VAT	128.20	VAT Amount	128.20
TOTAL AMOUNT DUE	1,620.58	TOTAL SALES	1,704.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81000/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534410158651

Collection Ref. Code : 1861-17-197-8

Account ID : 5341395796-9

Customer Name : SICAD,GLOISA LABRADOR

Meter Number : MTR1050481

Period : May 2017

Premise Address: 002 MJ CUENCO AVE. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 002 MJ CUENCO AVE. LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 3,326.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53413957969

BC17/157.1/81000/0/10/06-24-2017/10

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349290435661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311100

34902278596

Date : 06-24-2017

BC17/157.1/81010/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490227859-6

Collection Ref. Code : 1861-25-134-3

Customer Information----------

Name : DIANA,DANILO CERENO

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084307	Pole No	:	1471621
Serial No	:	40015051	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1340
Period From	:	05-23-2017	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	236	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 119.00	2.38
Sub-Total		24.86
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		315.52
CURRENT BILL - JUNE 2017		2,545.34
TOTAL AMOUNT DUE		2,664.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 305.00

Your monthly electricity consumption chart

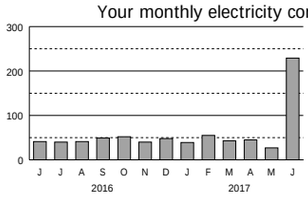

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.34		
Less : VAT	189.71		
Amount Net of VAT	2,355.63		
Less: BIR 2306	79.05		
BIR 2307	44.93	VATable Sales	2,229.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.81
Amount Due	2,231.65	VAT Zero Rated Sales	0.00
Add : VAT	189.71	VAT Amount	189.71
TOTAL AMOUNT DUE	2,421.36	TOTAL SALES	2,545.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81010/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349290435661

Collection Ref. Code : 1861-25-134-3
Account ID : 3490227859-6
Customer Name : DIANA,DANILO CERENO
Meter Number : MTR1084307
Period : May 2017

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,664.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34902278596

BC17/157.1/81010/0/10/06-24-2017/10

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845497904427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309498

84594991501

Date : 06-24-2017

BC17/157.1/81040/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459499150-1

Collection Ref. Code : 1861-23-467-8

Customer Information----------

Name : ARIAS,SARAH LUCHAVEZ

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030426	Pole No	:	1471621
Serial No	:	125282800	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1776
Period From	:	05-23-2017	Prev Rdg	:	1702
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		- 76.30
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		95.45
CURRENT BILL - JUNE 2017		735.05
TOTAL AMOUNT DUE		2,289.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,160.00

Your monthly electricity consumption chart

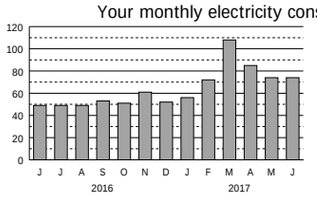

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.05		
Less : VAT	55.38		
Amount Net of VAT	679.67		
Less: BIR 2306	23.09		
BIR 2307	12.89	VATable Sales	639.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.07
Amount Due	643.69	VAT Zero Rated Sales	0.00
Add : VAT	55.38	VAT Amount	55.38
TOTAL AMOUNT DUE	699.07	TOTAL SALES	735.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81040/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845497904427

Collection Ref. Code : 1861-23-467-8

Account ID : 8459499150-1

Customer Name : ARIAS,SARAH LUCHAVEZ

Meter Number : MTR1030426

Period : Apr 2017 to May 2017

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,289.59 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84594991501

BC17/157.1/81040/0/10/06-24-2017/10

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716021455131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310617

71684408389

Date : 06-24-2017

BC17/157.1/81080/1471652/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7168440838-9

Collection Ref. Code : 1859-79-374-6

Customer Information----------

Name : SANCHEZ,JEBY PURPOS

Premise Address: 15-K MJ CUENCO AVE ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 15-K MJ CUENCO AVE ST. LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040605	Pole No	:	1471652
Serial No	:	126813733	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3542
Period From	:	05-23-2017	Prev Rdg	:	3244
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	233	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 590.00	11.80
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		411.52
CURRENT BILL - JUNE 2017		3,320.40
TOTAL AMOUNT DUE		3,910.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,170.00

Your monthly electricity consumption chart

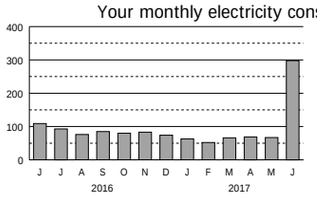

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.40		
Less : VAT	247.73		
Amount Net of VAT	3,072.67		
Less: BIR 2306	103.23		
BIR 2307	58.61	VATable Sales	2,908.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.79
Amount Due	2,910.83	VAT Zero Rated Sales	0.00
Add : VAT	247.73	VAT Amount	247.73
TOTAL AMOUNT DUE	3,158.56	TOTAL SALES	3,320.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81080/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716021455131

Collection Ref. Code : 1859-79-374-6

Account ID : 7168440838-9

Customer Name : SANCHEZ,JEBY PURPOS

Meter Number : MTR1040605

Period : May 2017

Premise Address: 15-K MJ CUENCO AVE ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 15-K MJ CUENCO AVE ST. LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 3,910.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71684408389

BC17/157.1/81080/0/10/06-24-2017/10

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735220848134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303075

73590345853

Date : 06-24-2017

BC17/157.1/81120/1471652/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359034585-3

Collection Ref. Code : 1859-90-224-3

Customer Information----------

Name : BORDADOR,EMELY SONGGAHID

Premise Address: 51-G SITIO KAMANSI LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 51-G SITIO KAMANSI LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059619	Pole No	:	1471652
Serial No	:	125291212	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	971
Period From	:	05-23-2017	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 180.71
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.79
CURRENT BILL - JUNE 2017		225.14
TOTAL AMOUNT DUE		441.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 435.00

Your monthly electricity consumption chart

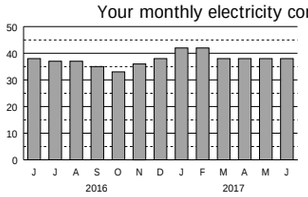

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.14		
Less : VAT	16.27		
Amount Net of VAT	208.87		
Less: BIR 2306	6.77		
BIR 2307	3.82	VATable Sales	189.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	198.28	VAT Zero Rated Sales	0.00
Add : VAT	16.27	VAT Amount	16.27
TOTAL AMOUNT DUE	214.55	TOTAL SALES	225.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81120/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735220848134

Collection Ref. Code : 1859-90-224-3

Account ID : 7359034585-3

Customer Name : BORDADOR,EMELY SONGGAHID

Meter Number : MTR1059619

Period : May 2017

Premise Address: 51-G SITIO KAMANSI LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 51-G SITIO KAMANSI LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 441.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73590345853 BC17/157.1/81120/0/10/06-24-2017/10 713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552982063746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313566

5527685924

Date : 06-24-2017

BC17/157.1/81140/1471644/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527685924-0

Collection Ref. Code : 1861-25-071-1

Customer Information----------

Name : BAGUHIN,EDGARDO JIMENA

Premise Address: CAMANSI LOREGA- SAN MIGUEL, CEBU CITY
Billing Address: CAMANSI LOREGA- SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144545	Pole No	:	1471644
Serial No	:	40099977	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1306
Period From	:	05-23-2017	Prev Rdg	:	1180
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:		Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		53.94
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		179.06
CURRENT BILL - JUNE 2017		1,448.46
Advance Payment/Credit Adjustments		- 70.48
TOTAL AMOUNT DUE		2,956.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 500.00

Your monthly electricity consumption chart

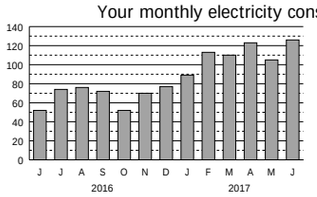

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.46		
Less : VAT	109.52		
Amount Net of VAT	1,338.94		
Less: BIR 2306	45.64		
BIR 2307	25.58	VATable Sales	1,269.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.54
Amount Due	1,267.72	VAT Zero Rated Sales	0.00
Add : VAT	109.52	VAT Amount	109.52
TOTAL AMOUNT DUE	1,377.24	TOTAL SALES	1,448.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81140/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552982063746

Collection Ref. Code : 1861-25-071-1
Account ID : 5527685924-0
Customer Name : BAGUHIN,EDGARDO JIMENA
Meter Number : MTR1144545
Period : May 2017

Premise Address: CAMANSI LOREGA- SAN MIGUEL, CEBU CITY
Billing Address: CAMANSI LOREGA- SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,956.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5527685924 BC17/157.1/81140/0/10/06-24-2017/10 714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082769581505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311877

08297865621

Date : 06-24-2017

BC17/157.1/81150/1471644/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829786562-1

Collection Ref. Code : 1859-96-845-7

Customer Information----------

Name : LAURENTE,CEGELL TRADIO

Premise Address: SITIO CAMANSI LOREGA, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050292	Pole No	:	1471644
Serial No	:	125294621	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1189
Period From	:	05-23-2017	Prev Rdg	:	1156
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 157.36
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.11
CURRENT BILL - JUNE 2017		195.77
TOTAL AMOUNT DUE		378.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 215.00

Your monthly electricity consumption chart

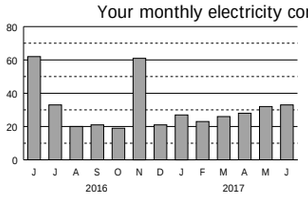

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.77		
Less : VAT	14.15		
Amount Net of VAT	181.62		
Less: BIR 2306	5.90		
BIR 2307	3.32	VATable Sales	164.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.96
Amount Due	172.40	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	186.55	TOTAL SALES	195.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81150/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082769581505

Collection Ref. Code : 1859-96-845-7

Account ID : 0829786562-1

Customer Name : LAURENTE,CEGELL TRADIO

Meter Number : MTR1050292

Period : May 2017

Premise Address: SITIO CAMANSI LOREGA, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 378.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08297865621 BC17/157.1/81150/0/10/06-24-2017/10 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675322506331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307443

67597301620

Date : 06-24-2017

BC17/157.1/81200/1471644/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759730162-0

Collection Ref. Code : 1859-96-773-6

Customer Information----------

Name : MALINAO,JOCELYN TULOD

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058019	Pole No	:	1471644
Serial No	:	121572924	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	593
Period From	:	05-23-2017	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.67
CURRENT BILL - JUNE 2017		115.88
TOTAL AMOUNT DUE		199.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 25.00

Your monthly electricity consumption chart

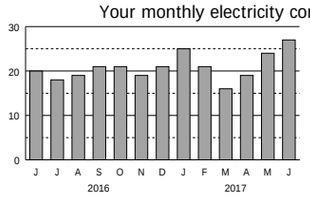

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.88		
Less : VAT	8.09		
Amount Net of VAT	107.79		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	94.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	102.52	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	110.61	TOTAL SALES	115.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81200/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675322506331

Collection Ref. Code : 1859-96-773-6

Account ID : 6759730162-0

Customer Name : MALINAO,JOCELYN TULOD

Meter Number : MTR1058019

Period : May 2017

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 199.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67597301620

BC17/157.1/81200/0/10/06-24-2017/10

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683573488696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312450

68367786925

Date : 06-24-2017

BC17/157.1/81240/1471644/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836778692-5

Collection Ref. Code : 1859-83-992-4

Customer Information----------

Name : CEBES,MARIAN CABAHUG

Premise Address: 270-E LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: 270-E LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051313	Pole No	:	1471644
Serial No	:	121452274	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2080
Period From	:	05-23-2017	Prev Rdg	:	1933
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		50.02
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		207.15
CURRENT BILL - JUNE 2017		1,674.37
TOTAL AMOUNT DUE		3,454.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,771.00

Your monthly electricity consumption chart

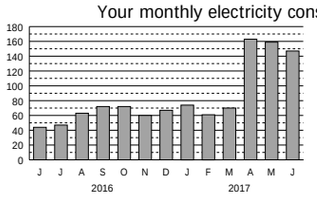

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.37		
Less : VAT	126.11		
Amount Net of VAT	1,548.26		
Less: BIR 2306	52.56		
BIR 2307	29.56	VATable Sales	1,467.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.04
Amount Due	1,466.14	VAT Zero Rated Sales	0.00
Add : VAT	126.11	VAT Amount	126.11
TOTAL AMOUNT DUE	1,592.25	TOTAL SALES	1,674.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81240/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683573488696

Collection Ref. Code : 1859-83-992-4

Account ID : 6836778692-5

Customer Name : CEBES,MARIAN CABAHUG

Meter Number : MTR1051313

Period : May 2017

Premise Address: 270-E LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: 270-E LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 3,454.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68367786925

BC17/157.1/81240/0/10/06-24-2017/10

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542841199644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307836

54233892147

Date : 06-24-2017

BC17/157.1/81250/1471644/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423389214-7

Collection Ref. Code : 1859-96-392-7

Customer Information----------

Name : CABAHUG,LUZVIMENDA MONROID

Premise Address: SITIO CAMANSE LOREGA, CEBU CITY

Billing Address: SITIO CAMANSE LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058018	Pole No	:	1471644
Serial No	:	121750795	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2850
Period From	:	05-23-2017	Prev Rdg	:	2773
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 102.96
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.25
CURRENT BILL - JUNE 2017		738.02
TOTAL AMOUNT DUE		1,175.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 466.00

Your monthly electricity consumption chart

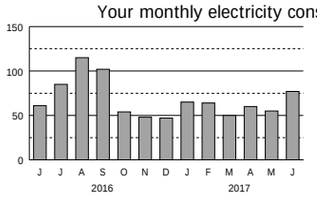

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.02		
Less : VAT	54.76		
Amount Net of VAT	683.26		
Less: BIR 2306	22.83		
BIR 2307	12.93	VATable Sales	641.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.49
Amount Due	647.50	VAT Zero Rated Sales	0.00
Add : VAT	54.76	VAT Amount	54.76
TOTAL AMOUNT DUE	702.26	TOTAL SALES	738.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81250/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542841199644

Collection Ref. Code : 1859-96-392-7

Account ID : 5423389214-7

Customer Name : CABAHUG,LUZVIMENDA MONROID

Meter Number : MTR1058018

Period : May 2017

Premise Address: SITIO CAMANSE LOREGA, CEBU CITY

Billing Address: SITIO CAMANSE LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 1,175.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54233892147

BC17/157.1/81250/0/10/06-24-2017/10

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675827969073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307277

67501259963

Date : 06-24-2017

BC17/157.1/81260/1471644/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750125996-3

Collection Ref. Code : 1859-96-824-4

Customer Information----------

Name : MALINAO,CHRISTINE ESTRADA

Premise Address: SITIO CAMANSI LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA-SAN MIGUEL, CEBU CITY

TIN : 412-344-134-000

Metering Information----------

Meter No	:	MTR1050290	Pole No	:	1471644
Serial No	:	125294620	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1189
Period From	:	05-23-2017	Prev Rdg	:	1145
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 167.13
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.22
CURRENT BILL - JUNE 2017		305.79
TOTAL AMOUNT DUE		503.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 325.00

Your monthly electricity consumption chart

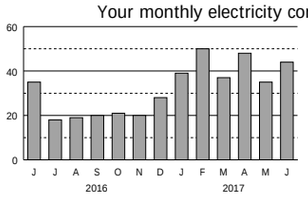

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.79		
Less : VAT	22.30		
Amount Net of VAT	283.49		
Less: BIR 2306	9.30		
BIR 2307	5.25	VATable Sales	260.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	268.94	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	291.24	TOTAL SALES	305.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81260/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675827969073

Collection Ref. Code : 1859-96-824-4

Account ID : 6750125996-3

Customer Name : MALINAO,CHRISTINE ESTRADA

Meter Number : MTR1050290

Period : May 2017

Premise Address: SITIO CAMANSI LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 503.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67501259963

BC17/157.1/81260/0/10/06-24-2017/10

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063476175261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319317

06320084251

Date : 06-24-2017

BC17/157.1/81270/1471644/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632008425-1

Collection Ref. Code : 1859-91-257-5

Customer Information----------

Name : MALINAO,MARYLOU DAYONDON

Premise Address: LOREGA SAN MIGUEL,CEBU CITY
Billing Address: LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043208	Pole No	:	1471644
Serial No	:	125287605	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6053
Period From	:	05-23-2017	Prev Rdg	:	5702
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	236	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,883.00	77.66
Sub-Total		112.12
Government Charges		
Franchise Tax - Local		26.17
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		492.76
CURRENT BILL - JUNE 2017		3,981.86
Debit Adjustments		3,250.00
TOTAL AMOUNT DUE		7,864.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,250.00

Your monthly electricity consumption chart

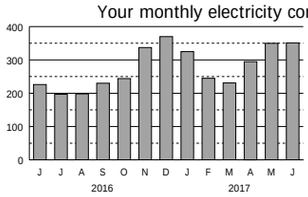

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,981.86		
Less : VAT	299.38		
Amount Net of VAT	3,682.48		
Less: BIR 2306	124.76		
BIR 2307	70.31	VATable Sales	3,489.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.38
Amount Due	3,487.41	VAT Zero Rated Sales	0.00
Add : VAT	299.38	VAT Amount	299.38
TOTAL AMOUNT DUE	3,786.79	TOTAL SALES	3,981.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81270/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063476175261

Collection Ref. Code : 1859-91-257-5
Account ID : 0632008425-1
Customer Name : MALINAO,MARYLOU DAYONDON
Meter Number : MTR1043208
Period : May 2017

Premise Address: LOREGA SAN MIGUEL,CEBU CITY
Billing Address: LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 7,864.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06320084251

BC17/157.1/81270/0/10/06-24-2017/10

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100616324019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302176

10021922900

Date : 06-24-2017

BC17/157.1/81280/1471644/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002192290-0

Collection Ref. Code : 1861-25-857-7

Customer Information----------

Name : ABASA,EUSTAQUIO BUTALID

Premise Address: SITIO CAMANSI LOREGA

Billing Address: SITIO CAMANSI LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1069578	Pole No	:	1471644
Serial No	:	125287539	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5321
Period From	:	05-23-2017	Prev Rdg	:	5099
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	236	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,569.00	91.38
Sub-Total		113.18
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		317.35
CURRENT BILL - JUNE 2017		2,568.24
TOTAL AMOUNT DUE		4,808.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,327.00

Your monthly electricity consumption chart

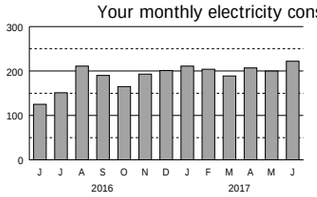

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.24		
Less : VAT	194.70		
Amount Net of VAT	2,373.54		
Less: BIR 2306	81.14		
BIR 2307	45.36	VATable Sales	2,250.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.65
Amount Due	2,247.04	VAT Zero Rated Sales	0.00
Add : VAT	194.70	VAT Amount	194.70
TOTAL AMOUNT DUE	2,441.74	TOTAL SALES	2,568.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81280/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100616324019

Collection Ref. Code : 1861-25-857-7

Account ID : 1002192290-0

Customer Name : ABASA,EUSTAQUIO BUTALID

Meter Number : MTR1069578

Period : May 2017

Premise Address: SITIO CAMANSI LOREGA

Billing Address: SITIO CAMANSI LOREGA

TOTAL AMOUNT DUE : 4,808.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10021922900

BC17/157.1/81280/0/10/06-24-2017/10

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375382659485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307804

37569126982

Date : 06-24-2017

BC17/157.1/81350/1471652/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756912698-2

Collection Ref. Code : 1859-84-476-6

Customer Information----------

Name : POCDOL,NANETTE VILLAGANAS

Premise Address: SITIO CAMANSI LOREGA, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042232	Pole No	:	1471652
Serial No	:	121760177	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2727
Period From	:	05-23-2017	Prev Rdg	:	2624
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 992.50	19.85
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		144.69
CURRENT BILL - JUNE 2017		1,169.16
TOTAL AMOUNT DUE		2,161.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 982.00

Your monthly electricity consumption chart

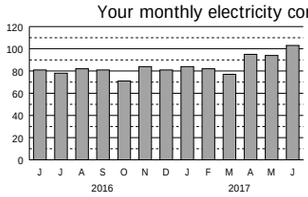

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.16		
Less : VAT	87.94		
Amount Net of VAT	1,081.22		
Less: BIR 2306	36.65		
BIR 2307	20.64	VATable Sales	1,024.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.75
Amount Due	1,023.93	VAT Zero Rated Sales	0.00
Add : VAT	87.94	VAT Amount	87.94
TOTAL AMOUNT DUE	1,111.87	TOTAL SALES	1,169.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81350/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375382659485

Collection Ref. Code : 1859-84-476-6

Account ID : 3756912698-2

Customer Name : POCDOL,NANETTE VILLAGANAS

Meter Number : MTR1042232

Period : May 2017

Premise Address: SITIO CAMANSI LOREGA, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 2,161.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37569126982 BC17/157.1/81350/0/10/06-24-2017/10 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353264843012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313104

35320992734

Date : 06-24-2017

BC17/157.1/81360/0092166/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532099273-4

Collection Ref. Code : 1861-16-929-9

Customer Information----------

Name : CASTILLO,AKIRA CUI

Premise Address: 76 GEN. LOREGA ST. LOREGA, CEBU CITY

Billing Address: 76 GEN. LOREGA ST. LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048986	Pole No	:	0092166
Serial No	:	125284964	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7756
Period From	:	05-23-2017	Prev Rdg	:	7465
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	236	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.3752/kWh	109.18
System Loss Charge	0.8255/kWh	240.22
Sub-Total		1,962.94
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		84.06
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		115.29
Transmission		2.57
System Loss		16.17
Distribution		100.52
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		407.49
CURRENT BILL - JUNE 2017		3,292.12
TOTAL AMOUNT DUE		6,066.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,334.00

Your monthly electricity consumption chart

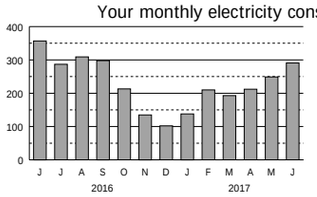

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.12		
Less : VAT	247.23		
Amount Net of VAT	3,044.89		
Less: BIR 2306	103.01		
BIR 2307	58.13	VATable Sales	2,884.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.26
Amount Due	2,883.75	VAT Zero Rated Sales	0.00
Add : VAT	247.23	VAT Amount	247.23
TOTAL AMOUNT DUE	3,130.98	TOTAL SALES	3,292.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81360/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353264843012

Collection Ref. Code : 1861-16-929-9

Account ID : 3532099273-4

Customer Name : CASTILLO,AKIRA CUI

Meter Number : MTR1048986

Period : May 2017

Premise Address: 76 GEN. LOREGA ST. LOREGA, CEBU CITY

Billing Address: 76 GEN. LOREGA ST. LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 6,066.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35320992734

BC17/157.1/81360/0/10/06-24-2017/10

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732758479116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319816

73262652149

Date : 06-24-2017

BC17/157.1/81370/1471652/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326265214-9

Collection Ref. Code : 1859-87-260-3

Customer Information----------

Name : ROSALES,EMILY ONDANGAN

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041610	Pole No	:	1471652
Serial No	:	125284473	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2520
Period From	:	05-23-2017	Prev Rdg	:	2412
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 958.00	19.16
Sub-Total		29.76
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.45
CURRENT BILL - JUNE 2017		1,223.73
TOTAL AMOUNT DUE		2,181.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 985.00

Your monthly electricity consumption chart

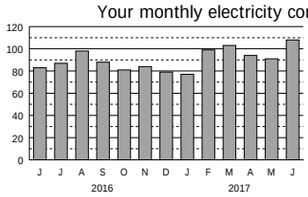

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.73		
Less : VAT	91.97		
Amount Net of VAT	1,131.76		
Less: BIR 2306	38.32		
BIR 2307	21.61	VATable Sales	1,072.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.48
Amount Due	1,071.83	VAT Zero Rated Sales	0.00
Add : VAT	91.97	VAT Amount	91.97
TOTAL AMOUNT DUE	1,163.80	TOTAL SALES	1,223.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81370/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732758479116

Collection Ref. Code : 1859-87-260-3

Account ID : 7326265214-9

Customer Name : ROSALES,EMILY ONDANGAN

Meter Number : MTR1041610

Period : May 2017

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,181.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73262652149

BC17/157.1/81370/0/10/06-24-2017/10

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121743589511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314087

12191742787

Date : 06-24-2017

BC17/157.1/81380/1471652/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219174278-7

Collection Ref. Code : 1859-90-899-3

Customer Information----------

Name : PULGO,MARISSA PICARDAL

Premise Address: LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046855	Pole No	:	1471652
Serial No	:	125290956	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1706
Period From	:	05-23-2017	Prev Rdg	:	1647
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.53
CURRENT BILL - JUNE 2017		477.89
TOTAL AMOUNT DUE		1,032.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 550.00

Your monthly electricity consumption chart

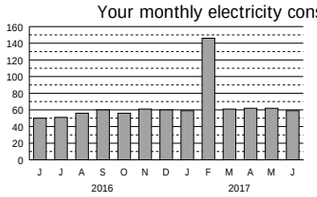

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.89		
Less : VAT	35.33		
Amount Net of VAT	442.56		
Less: BIR 2306	14.73		
BIR 2307	8.29	VATable Sales	411.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.20
Amount Due	419.54	VAT Zero Rated Sales	0.00
Add : VAT	35.33	VAT Amount	35.33
TOTAL AMOUNT DUE	454.87	TOTAL SALES	477.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81380/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121743589511

Collection Ref. Code : 1859-90-899-3

Account ID : 1219174278-7

Customer Name : PULGO,MARISSA PICARDAL

Meter Number : MTR1046855

Period : May 2017

Premise Address: LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 1,032.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12191742787

BC17/157.1/81380/0/10/06-24-2017/10

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084337753383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313291

08495689062

Date : 06-24-2017

BC17/157.1/81380/0092192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849568906-2

Collection Ref. Code : 1861-30-158-8

Customer Information----------

Name : CARTOJANO,HARLENE SANTOS

Premise Address: LOREGA ST. BLK 8 LOT 4 SITIO ITUM YUTA LOREGA, CEBU CITY

Billing Address: LOREGA ST. BLK 8 LOT 4 SITIO ITUM YUTA LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096594	Pole No	:	0092192
Serial No	:	129121772	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2096
Period From	:	05-23-2017	Prev Rdg	:	1999
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 28.91
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.62
CURRENT BILL - JUNE 2017		1,038.56
TOTAL AMOUNT DUE		1,934.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 995.00

Your monthly electricity consumption chart

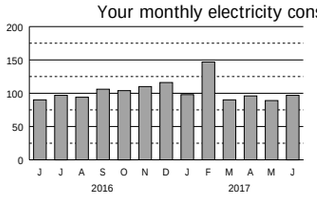

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.56		
Less : VAT	77.60		
Amount Net of VAT	960.96		
Less: BIR 2306	32.34		
BIR 2307	18.30	VATable Sales	907.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.02
Amount Due	910.32	VAT Zero Rated Sales	0.00
Add : VAT	77.60	VAT Amount	77.60
TOTAL AMOUNT DUE	987.92	TOTAL SALES	1,038.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81380/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084337753383

Collection Ref. Code : 1861-30-158-8

Account ID : 0849568906-2

Customer Name : CARTOJANO,HARLENE SANTOS

Meter Number : MTR1096594

Period : May 2017

Premise Address: LOREGA ST. BLK 8 LOT 4 SITIO ITUM YUTA LOREGA, CEBU CITY

Billing Address: LOREGA ST. BLK 8 LOT 4 SITIO ITUM YUTA LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 1,934.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08495689062 BC17/157.1/81380/0/10/06-24-2017/10 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566485836518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321168

56696727140

Date : 06-24-2017

BC17/157.1/81410/1471605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669672714-0

Collection Ref. Code : 1861-42-863-4

Customer Information----------

Name : BRIONES,CHRISTINE AMANTE

Premise Address: LAWIS LOREGA SAN MIGUEL, CEBU CITY
Billing Address: LAWIS LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069434	Pole No	:	1471605
Serial No	:	125282156	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3840
Period From	:	05-23-2017	Prev Rdg	:	3717
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	233	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		174.06
CURRENT BILL - JUNE 2017		1,407.53
TOTAL AMOUNT DUE		3,145.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,890.00

Your monthly electricity consumption chart

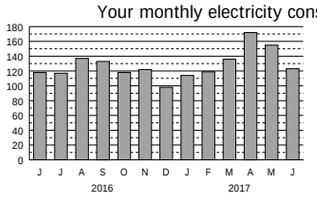

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.53		
Less : VAT	106.21		
Amount Net of VAT	1,301.32		
Less: BIR 2306	44.27		
BIR 2307	24.85	VATable Sales	1,233.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.85
Amount Due	1,232.20	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,338.41	TOTAL SALES	1,407.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81410/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566485836518

Collection Ref. Code : 1861-42-863-4
Account ID : 5669672714-0
Customer Name : BRIONES,CHRISTINE AMANTE
Meter Number : MTR1069434
Period : May 2017

Premise Address: LAWIS LOREGA SAN MIGUEL, CEBU CITY
Billing Address: LAWIS LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 3,145.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56696727140 BC17/157.1/81410/0/10/06-24-2017/10 727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802804245556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303492

80204131017

Date : 06-24-2017

BC17/157.1/81410/0092166/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020413101-7

Collection Ref. Code : 1861-21-776-5

Customer Information----------

Name : VILLASOR,MA. RHEALYN ASIM

Premise Address: SITIO ITUM YUTA LOREGA, SAN MIGUEL
Billing Address: SITIO ITUM YUTA LOREGA, SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1058017	Pole No	:	0092166
Serial No	:	121542543	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2707
Period From	:	05-23-2017	Prev Rdg	:	2620
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 70.71
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.02
CURRENT BILL - JUNE 2017		883.10
TOTAL AMOUNT DUE		1,551.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 326.00

Your monthly electricity consumption chart

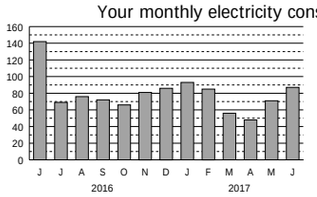

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.10		
Less : VAT	65.79		
Amount Net of VAT	817.31		
Less: BIR 2306	27.41		
BIR 2307	15.52	VATable Sales	770.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.23
Amount Due	774.38	VAT Zero Rated Sales	0.00
Add : VAT	65.79	VAT Amount	65.79
TOTAL AMOUNT DUE	840.17	TOTAL SALES	883.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81410/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802804245556

Collection Ref. Code : 1861-21-776-5
Account ID : 8020413101-7
Customer Name : VILLASOR,MA. RHEALYN ASIM
Meter Number : MTR1058017
Period : May 2017

Premise Address: SITIO ITUM YUTA LOREGA, SAN MIGUEL
Billing Address: SITIO ITUM YUTA LOREGA, SAN MIGUEL

TOTAL AMOUNT DUE : 1,551.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80204131017

BC17/157.1/81410/0/10/06-24-2017/10

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024676140786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316804

02491842700

Date : 06-24-2017

BC17/157.1/81430/0092192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249184270-0

Collection Ref. Code : 1861-30-701-2

Customer Information----------

Name : DELA CERNA,PETRONILO JR. PABELONIO

Premise Address: LOREGA ST. SITIO ITUM YUTA LOREGA, CEBU CITY

Billing Address: LOREGA ST. SITIO ITUM YUTA LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096591	Pole No	:	0092192
Serial No	:	129121771	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7487
Period From	:	05-23-2017	Prev Rdg	:	7039
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	236	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,936.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.3752/kWh	168.09
System Loss Charge	0.8255/kWh	369.82
Sub-Total		3,021.98
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,937.00	98.74
Sub-Total		142.72
Government Charges		
Franchise Tax - Local		33.39
Value Added Tax		
Generation		177.51
Transmission		3.95
System Loss		24.91
Distribution		154.42
Others		21.13
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		628.73
CURRENT BILL - JUNE 2017		5,080.30
TOTAL AMOUNT DUE		10,016.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,505.00

Your monthly electricity consumption chart

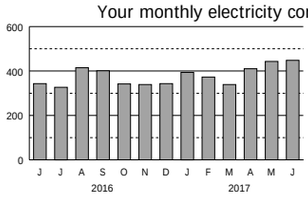

Avg Monthly Usage : 378.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,080.30		
Less : VAT	381.92		
Amount Net of VAT	4,698.38		
Less: BIR 2306	159.14		
BIR 2307	89.70	VATable Sales	4,451.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.81
Amount Due	4,449.54	VAT Zero Rated Sales	0.00
Add : VAT	381.92	VAT Amount	381.92
TOTAL AMOUNT DUE	4,831.46	TOTAL SALES	5,080.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81430/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024676140786

Collection Ref. Code : 1861-30-701-2

Account ID : 0249184270-0

Customer Name : DELA CERNA,PETRONILO JR. PABELONIO

Meter Number : MTR1096591

Period : May 2017

Premise Address: LOREGA ST. SITIO ITUM YUTA LOREGA, CEBU CITY

Billing Address: LOREGA ST. SITIO ITUM YUTA LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 10,016.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02491842700

BC17/157.1/81430/0/10/06-24-2017/10

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582328676033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311526

58279092645

Date : 06-24-2017

BC17/157.1/81490/1471896/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827909264-5

Collection Ref. Code : 1861-30-113-8

Customer Information----------

Name : ALSOLA,MARIEFE CAMINADE

Premise Address: BLK 9 LOT 21 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: BLK 9 LOT 21 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056704	Pole No	:	1471896
Serial No	:	125293408	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3187
Period From	:	05-23-2017	Prev Rdg	:	3061
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,964.00	59.28
Sub-Total		71.65
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		181.33
CURRENT BILL - JUNE 2017		1,468.44
TOTAL AMOUNT DUE		2,776.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,656.00

Your monthly electricity consumption chart

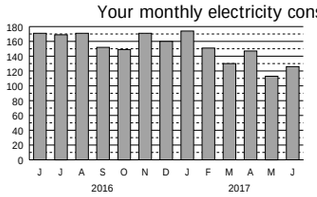

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.44		
Less : VAT	111.66		
Amount Net of VAT	1,356.78		
Less: BIR 2306	46.53		
BIR 2307	25.94	VATable Sales	1,287.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.67
Amount Due	1,284.31	VAT Zero Rated Sales	0.00
Add : VAT	111.66	VAT Amount	111.66
TOTAL AMOUNT DUE	1,395.97	TOTAL SALES	1,468.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81490/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582328676033

Collection Ref. Code : 1861-30-113-8

Account ID : 5827909264-5

Customer Name : ALSOLA,MARIEFE CAMINADE

Meter Number : MTR1056704

Period : May 2017

Premise Address: BLK 9 LOT 21 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: BLK 9 LOT 21 SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,776.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58279092645

BC17/157.1/81490/0/10/06-24-2017/10

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689787756674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316167

68953442875

Date : 06-24-2017

BC17/157.1/81490/1471675/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895344287-5

Collection Ref. Code : 1855-88-377-5

Customer Information----------

Name : INSO,ROLANDO MONTERDE

Premise Address: 77-O LOREGA ST. LOREGA, CEBU CITY

Billing Address: 77-O LOREGA ST. LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041609	Pole No	:	1471675
Serial No	:	121755658	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2265
Period From	:	05-23-2017	Prev Rdg	:	2212
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 136.21
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.82
CURRENT BILL - JUNE 2017		438.77
TOTAL AMOUNT DUE		774.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 566.00

Your monthly electricity consumption chart

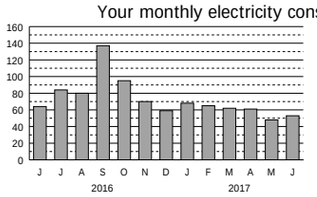

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.77		
Less : VAT	32.75		
Amount Net of VAT	406.02		
Less: BIR 2306	13.65		
BIR 2307	7.62	VATable Sales	377.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	384.75	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	417.50	TOTAL SALES	438.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81490/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689787756674

Collection Ref. Code : 1855-88-377-5

Account ID : 6895344287-5

Customer Name : INSO,ROLANDO MONTERDE

Meter Number : MTR1041609

Period : May 2017

Premise Address: 77-O LOREGA ST. LOREGA, CEBU CITY

Billing Address: 77-O LOREGA ST. LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 774.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68953442875

BC17/157.1/81490/0/10/06-24-2017/10

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579085295437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309489

57972382469

Date : 06-24-2017

BC17/157.1/81500/1471675/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797238246-9

Collection Ref. Code : 1859-94-245-8

Customer Information----------

Name : ORCALES,NINO GAMBOA

Premise Address: SITIO CAMANSI LOREGA, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063649	Pole No	:	1471675
Serial No	:	125292474	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6233
Period From	:	05-23-2017	Prev Rdg	:	5856
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	236	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,210.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 9,210.50	184.21
Sub-Total		221.22
Government Charges		
Franchise Tax - Local		28.86
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		30.01
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		542.17
CURRENT BILL - JUNE 2017		4,390.16
TOTAL AMOUNT DUE		13,600.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,225.00

Your monthly electricity consumption chart

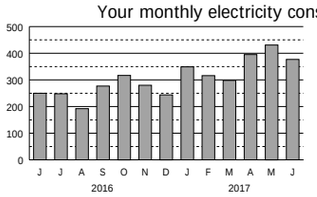

Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,390.16		
Less : VAT	333.71		
Amount Net of VAT	4,056.45		
Less: BIR 2306	139.04		
BIR 2307	77.54	VATable Sales	3,847.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.46
Amount Due	3,839.87	VAT Zero Rated Sales	0.00
Add : VAT	333.71	VAT Amount	333.71
TOTAL AMOUNT DUE	4,173.58	TOTAL SALES	4,390.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81500/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579085295437

Collection Ref. Code : 1859-94-245-8

Account ID : 5797238246-9

Customer Name : ORCALES,NINO GAMBOA

Meter Number : MTR1063649

Period : Apr 2017 to May 2017

Premise Address: SITIO CAMANSI LOREGA, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 13,600.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57972382469

BC17/157.1/81500/0/10/06-24-2017/10

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280475300044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310261

28011825149

Date : 06-24-2017

BC17/157.1/81520/1471896/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801182514-9

Collection Ref. Code : 1861-43-656-4

Customer Information----------

Name : MANAPSAL,RAMESES MENCHAVEZ

Premise Address: BLK 14 LOT 2 LOREGA SAN MIGUEL LOREGA, CEBU CITY

Billing Address: BLK 14 LOT 2 LOREGA SAN MIGUEL LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057563	Pole No	:	1471896
Serial No	:	125281910	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3683
Period From	:	05-23-2017	Prev Rdg	:	3578
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 928.00	18.56
Sub-Total		28.87
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.26
CURRENT BILL - JUNE 2017		1,189.84
TOTAL AMOUNT DUE		2,117.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,500.00

Your monthly electricity consumption chart

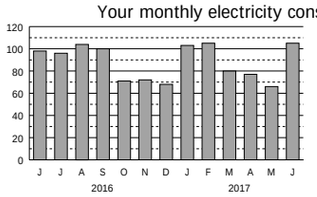

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.84		
Less : VAT	89.42		
Amount Net of VAT	1,100.42		
Less: BIR 2306	37.26		
BIR 2307	21.01	VATable Sales	1,042.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.84
Amount Due	1,042.15	VAT Zero Rated Sales	0.00
Add : VAT	89.42	VAT Amount	89.42
TOTAL AMOUNT DUE	1,131.57	TOTAL SALES	1,189.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81520/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280475300044

Collection Ref. Code : 1861-43-656-4

Account ID : 2801182514-9

Customer Name : MANAPSAL,RAMESES MENCHAVEZ

Meter Number : MTR1057563

Period : May 2017

Premise Address: BLK 14 LOT 2 LOREGA SAN MIGUEL LOREGA, CEBU CITY

Billing Address: BLK 14 LOT 2 LOREGA SAN MIGUEL LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 2,117.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28011825149

BC17/157.1/81520/0/10/06-24-2017/10

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672772619658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305512

67232635598

Date : 06-24-2017

BC17/157.1/81560/1471704/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723263559-8

Collection Ref. Code : 1861-54-203-8

Customer Information----------

Name : DAYNOS,LEANDRE JR. CANTIL

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076983	Pole No	:	1471704
Serial No	:	40040596	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2283
Period From	:	05-23-2017	Prev Rdg	:	2159
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.34
CURRENT BILL - JUNE 2017		1,408.79
TOTAL AMOUNT DUE		2,711.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,230.00

Your monthly electricity consumption chart

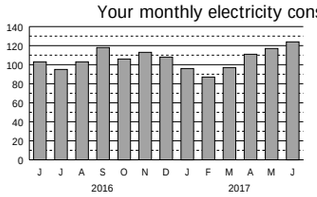

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.79		
Less : VAT	106.01		
Amount Net of VAT	1,302.78		
Less: BIR 2306	44.18		
BIR 2307	24.87	VATable Sales	1,234.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.33
Amount Due	1,233.73	VAT Zero Rated Sales	0.00
Add : VAT	106.01	VAT Amount	106.01
TOTAL AMOUNT DUE	1,339.74	TOTAL SALES	1,408.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81560/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672772619658

Collection Ref. Code : 1861-54-203-8

Account ID : 6723263559-8

Customer Name : DAYNOS,LEANDRE JR. CANTIL

Meter Number : MTR1076983

Period : May 2017

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,711.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67232635598

BC17/157.1/81560/0/10/06-24-2017/10

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719875788347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312742

71904986032

Date : 06-24-2017

BC17/157.1/81580/1471704/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190498603-2

Collection Ref. Code : 1859-91-551-5

Customer Information----------

Name : CABASA,ALMAGRACIA PARO

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032623	Pole No	:	1471704
Serial No	:	125284226	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2478
Period From	:	05-23-2017	Prev Rdg	:	2308
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		85.60
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		243.03
CURRENT BILL - JUNE 2017		1,966.79
TOTAL AMOUNT DUE		5,412.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,306.00

Your monthly electricity consumption chart

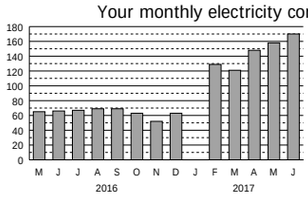

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.79		
Less : VAT	149.10		
Amount Net of VAT	1,817.69		
Less: BIR 2306	62.13		
BIR 2307	34.73	VATable Sales	1,723.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.93
Amount Due	1,720.83	VAT Zero Rated Sales	0.00
Add : VAT	149.10	VAT Amount	149.10
TOTAL AMOUNT DUE	1,869.93	TOTAL SALES	1,966.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81580/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719875788347

Collection Ref. Code : 1859-91-551-5
Account ID : 7190498603-2
Customer Name : CABASA,ALMAGRACIA PARO
Meter Number : MTR1032623
Period : Apr 2017 to May 2017

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 5,412.20 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71904986032

BC17/157.1/81580/0/10/06-24-2017/10

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899108958973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321389

89950934649

Date : 06-24-2017

BC17/157.1/81590/1471704/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995093464-9

Collection Ref. Code : 1859-98-497-5

Customer Information----------

Name : ALCONTIN,VIOLETA GADOR

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100104	Pole No	:	1471704
Serial No	:	84440954	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	871
Period From	:	05-23-2017	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 154.63
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.86
CURRENT BILL - JUNE 2017		451.21
TOTAL AMOUNT DUE		864.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 430.00

Your monthly electricity consumption chart

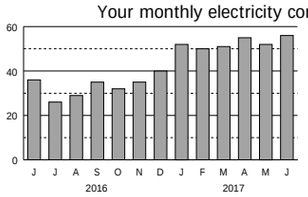

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.21		
Less : VAT	33.28		
Amount Net of VAT	417.93		
Less: BIR 2306	13.88		
BIR 2307	7.83	VATable Sales	388.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	396.22	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	429.50	TOTAL SALES	451.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81590/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899108958973

Collection Ref. Code : 1859-98-497-5

Account ID : 8995093464-9

Customer Name : ALCONTIN,VIOLETA GADOR

Meter Number : MTR1100104

Period : May 2017

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 864.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89950934649

BC17/157.1/81590/0/10/06-24-2017/10

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972343041932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306180

97211727330

Date : 06-24-2017

BC17/157.1/81600/1471790/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721172733-0

Collection Ref. Code : 1859-57-983-3

Customer Information----------

Name : CRISOLOGO,DOVER CABIBIL

Premise Address: LOREGA ST. ITUM YUTA LOREGA, CEBU CITY
Billing Address: LOREGA ST. ITUM YUTA LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062134	Pole No	:	1471790
Serial No	:	125290790	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2312
Period From	:	05-23-2017	Prev Rdg	:	2204
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		31.64
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.69
CURRENT BILL - JUNE 2017		1,225.85
TOTAL AMOUNT DUE		2,277.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 882.00

Your monthly electricity consumption chart

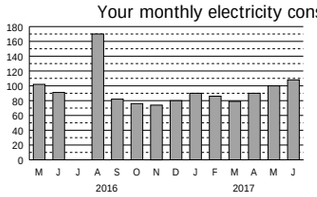

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.85		
Less : VAT	92.19		
Amount Net of VAT	1,133.66		
Less: BIR 2306	38.41		
BIR 2307	21.64	VATable Sales	1,074.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.50
Amount Due	1,073.61	VAT Zero Rated Sales	0.00
Add : VAT	92.19	VAT Amount	92.19
TOTAL AMOUNT DUE	1,165.80	TOTAL SALES	1,225.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81600/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972343041932

Collection Ref. Code : 1859-57-983-3
Account ID : 9721172733-0
Customer Name : CRISOLOGO,DOVER CABIBIL
Meter Number : MTR1062134
Period : May 2017

Premise Address: LOREGA ST. ITUM YUTA LOREGA, CEBU CITY
Billing Address: LOREGA ST. ITUM YUTA LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 2,277.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97211727330

BC17/157.1/81600/0/10/06-24-2017/10

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400811150539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302475

40002377022

Date : 06-24-2017

BC17/157.1/81600/1471704/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000237702-2

Collection Ref. Code : 1859-98-734-6

Customer Information----------

Name : DURAN,AVELINA OTERO

Premise Address: SITIO CAMANSI LOREGA, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085455	Pole No	:	1471704
Serial No	:	40016538	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1425
Period From	:	05-23-2017	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 109.26
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.86
CURRENT BILL - JUNE 2017		555.62
TOTAL AMOUNT DUE		1,002.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 572.00

Your monthly electricity consumption chart

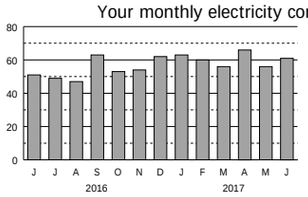

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.62		
Less : VAT	41.21		
Amount Net of VAT	514.41		
Less: BIR 2306	17.19		
BIR 2307	9.71	VATable Sales	481.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.65
Amount Due	487.51	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	528.72	TOTAL SALES	555.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81600/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400811150539

Collection Ref. Code : 1859-98-734-6

Account ID : 4000237702-2

Customer Name : DURAN,AVELINA OTERO

Meter Number : MTR1085455

Period : May 2017

Premise Address: SITIO CAMANSI LOREGA, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 1,002.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40002377022 BC17/157.1/81600/0/10/06-24-2017/10 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464171701205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319582

46443098275

Date : 06-24-2017

BC17/157.1/81610/1471790/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644309827-5

Collection Ref. Code : 1861-23-425-2

Customer Information----------

Name : ARCAYAN,JUSTO ROSELLOSA

Premise Address: SITIO ITUM YUTA LOREGA, CEBU CITY

Billing Address: SITIO ITUM YUTA LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062985	Pole No	:	1471790
Serial No	:	125292075	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	946
Period From	:	05-23-2017	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 180.68
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.79
CURRENT BILL - JUNE 2017		225.17
TOTAL AMOUNT DUE		442.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 300.00

Your monthly electricity consumption chart

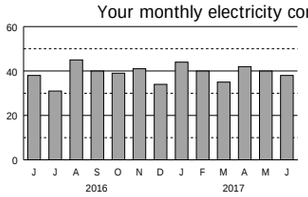

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.17		
Less : VAT	16.27		
Amount Net of VAT	208.90		
Less: BIR 2306	6.77		
BIR 2307	3.82	VATable Sales	189.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	198.31	VAT Zero Rated Sales	0.00
Add : VAT	16.27	VAT Amount	16.27
TOTAL AMOUNT DUE	214.58	TOTAL SALES	225.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81610/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464171701205

Collection Ref. Code : 1861-23-425-2

Account ID : 4644309827-5

Customer Name : ARCAYAN,JUSTO ROSELLOSA

Meter Number : MTR1062985

Period : May 2017

Premise Address: SITIO ITUM YUTA LOREGA, CEBU CITY

Billing Address: SITIO ITUM YUTA LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 442.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46443098275

BC17/157.1/81610/0/10/06-24-2017/10

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874129080022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306620

87422767415

Date : 06-24-2017

BC17/157.1/81620/1471790/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742276741-5

Collection Ref. Code : 1861-32-722-6

Customer Information----------

Name : GOCOTANO,MARIA REZZEL ELARCOSA

Premise Address: BLK 11 LOT 02 ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: BLK 11 LOT 02 ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062132	Pole No	:	1471790
Serial No	:	125294504	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2220
Period From	:	05-23-2017	Prev Rdg	:	2134
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		- 54.72
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		113.68
CURRENT BILL - JUNE 2017		890.14
TOTAL AMOUNT DUE		1,488.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 821.00

Your monthly electricity consumption chart

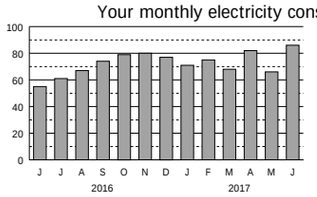

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.14		
Less : VAT	66.88		
Amount Net of VAT	823.26		
Less: BIR 2306	27.86		
BIR 2307	15.65	VATable Sales	776.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.80
Amount Due	779.75	VAT Zero Rated Sales	0.00
Add : VAT	66.88	VAT Amount	66.88
TOTAL AMOUNT DUE	846.63	TOTAL SALES	890.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81620/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874129080022

Collection Ref. Code : 1861-32-722-6
Account ID : 8742276741-5
Customer Name : GOCOTANO,MARIA REZZEL ELARCOSA
Meter Number : MTR1062132
Period : May 2017

Premise Address: BLK 11 LOT 02 ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY
Billing Address: BLK 11 LOT 02 ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 1,488.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87422767415

BC17/157.1/81620/0/10/06-24-2017/10

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142185945575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306658

14296053433

Date : 06-24-2017

BC17/157.1/81630/1471704/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429605343-3

Collection Ref. Code : 1861-17-077-7

Customer Information----------

Name : PULGO,MARGIE EMBUSCADO

Premise Address: SITIO CAMANSI LOREGA, CEBU CITY
Billing Address: SITIO CAMANSI LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042036	Pole No	:	1471704
Serial No	:	125289327	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2482
Period From	:	05-23-2017	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		53.79
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		170.89
CURRENT BILL - JUNE 2017		1,382.50
TOTAL AMOUNT DUE		3,483.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,600.00

Your monthly electricity consumption chart

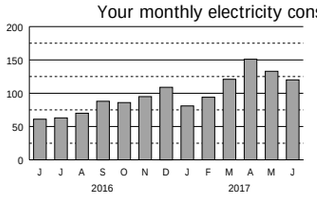

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.50		
Less : VAT	104.63		
Amount Net of VAT	1,277.87		
Less: BIR 2306	43.61		
BIR 2307	24.41	VATable Sales	1,211.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.26
Amount Due	1,209.85	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,314.48	TOTAL SALES	1,382.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81630/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142185945575

Collection Ref. Code : 1861-17-077-7
Account ID : 1429605343-3
Customer Name : PULGO,MARGIE EMBUSCADO
Meter Number : MTR1042036
Period : May 2017

Premise Address: SITIO CAMANSI LOREGA, CEBU CITY
Billing Address: SITIO CAMANSI LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 3,483.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14296053433

BC17/157.1/81630/0/10/06-24-2017/10

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535185658982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303334

53586502600

Date : 06-24-2017

BC17/157.1/81640/1471691/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358650260-0

Collection Ref. Code : 1859-83-902-9

Customer Information----------

Name : CAGUETE,NORMA ASENAS

Premise Address: 1002 M.J CUENCO AVENUE LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: 1002 M.J CUENCO AVENUE LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071829	Pole No	:	1471691
Serial No	:	40042138	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4728
Period From	:	05-23-2017	Prev Rdg	:	4311
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	236	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,162.00	63.24
Sub-Total		104.18
Government Charges		
Franchise Tax - Local		30.86
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		581.60
CURRENT BILL - JUNE 2017		4,696.81
TOTAL AMOUNT DUE		7,858.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,516.00

Your monthly electricity consumption chart

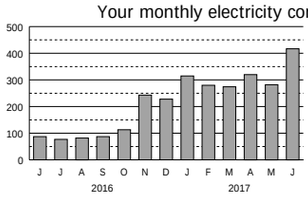

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,696.81		
Less : VAT	352.08		
Amount Net of VAT	4,344.73		
Less: BIR 2306	146.70		
BIR 2307	82.92	VATable Sales	4,115.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.52
Amount Due	4,115.11	VAT Zero Rated Sales	0.00
Add : VAT	352.08	VAT Amount	352.08
TOTAL AMOUNT DUE	4,467.19	TOTAL SALES	4,696.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81640/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535185658982

Collection Ref. Code : 1859-83-902-9

Account ID : 5358650260-0

Customer Name : CAGUETE,NORMA ASENAS

Meter Number : MTR1071829

Period : May 2017

Premise Address: 1002 M.J CUENCO AVENUE LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: 1002 M.J CUENCO AVENUE LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 7,858.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53586502600

BC17/157.1/81640/0/10/06-24-2017/10

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233608056570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302547

2338174743

Date : 06-24-2017

BC17/157.1/81640/1471896/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338717474-3

Collection Ref. Code : 1859-90-161-1

Customer Information----------

Name : APA,GEMMA QUINANOLA

Premise Address: BLK 12, SITIO ITUM YUTA LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: BLK 12, SITIO ITUM YUTA LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040096	Pole No	:	1471896
Serial No	:	126816139	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7632
Period From	:	05-23-2017	Prev Rdg	:	7379
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	236	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,151.50	43.03
Sub-Total		67.86
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		353.72
CURRENT BILL - JUNE 2017		2,857.10
TOTAL AMOUNT DUE		5,008.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,759.00

Your monthly electricity consumption chart

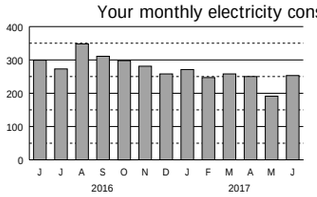

Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.10		
Less : VAT	214.42		
Amount Net of VAT	2,642.68		
Less: BIR 2306	89.33		
BIR 2307	50.44	VATable Sales	2,503.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.30
Amount Due	2,502.91	VAT Zero Rated Sales	0.00
Add : VAT	214.42	VAT Amount	214.42
TOTAL AMOUNT DUE	2,717.33	TOTAL SALES	2,857.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81640/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233608056570

Collection Ref. Code : 1859-90-161-1

Account ID : 2338717474-3

Customer Name : APA,GEMMA QUINANOLA

Meter Number : MTR1040096

Period : May 2017

Premise Address: BLK 12, SITIO ITUM YUTA LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: BLK 12, SITIO ITUM YUTA LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 5,008.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2338174743

BC17/157.1/81640/0/10/06-24-2017/10

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680866126677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310165

68081851740

Date : 06-24-2017

BC17/157.1/81650/1471704/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808185174-0

Collection Ref. Code : 1859-83-971-1

Customer Information----------

Name : CANETE,JULIET CHAVEZ

Premise Address: SITIO CAMANSI LOREGA-SAN MIGUEL, CEBU CITY
Billing Address: SITIO CAMANSI LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046478	Pole No	:	1471704
Serial No	:	125291008	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5817
Period From	:	05-23-2017	Prev Rdg	:	5601
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,152.50	83.05
Sub-Total		104.26
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		308.01
CURRENT BILL - JUNE 2017		2,492.34
TOTAL AMOUNT DUE		4,413.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,231.00

Your monthly electricity consumption chart

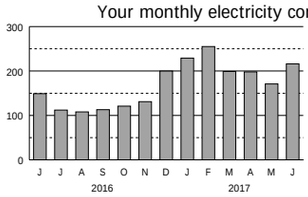

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.34		
Less : VAT	188.73		
Amount Net of VAT	2,303.61		
Less: BIR 2306	78.63		
BIR 2307	44.01	VATable Sales	2,184.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.28
Amount Due	2,180.97	VAT Zero Rated Sales	0.00
Add : VAT	188.73	VAT Amount	188.73
TOTAL AMOUNT DUE	2,369.70	TOTAL SALES	2,492.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81650/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680866126677

Collection Ref. Code : 1859-83-971-1
Account ID : 6808185174-0
Customer Name : CANETE,JULIET CHAVEZ
Meter Number : MTR1046478
Period : May 2017

Premise Address: SITIO CAMANSI LOREGA-SAN MIGUEL, CEBU CITY
Billing Address: SITIO CAMANSI LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 4,413.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68081851740

BC17/157.1/81650/0/10/06-24-2017/10

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145448898616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308593

14567087029

Date : 06-24-2017

BC17/157.1/81670/1471691/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456708702-9

Collection Ref. Code : 1859-94-242-3

Customer Information----------

Name : ONDANGAN,MICHELLE BARITUA

Premise Address: LOREGA CEBU CITY

Billing Address: LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084178	Pole No	:	1471691
Serial No	:	40015153	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1485
Period From	:	05-23-2017	Prev Rdg	:	1409
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		97.08
CURRENT BILL - JUNE 2017		746.61
TOTAL AMOUNT DUE		1,280.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 700.00

Your monthly electricity consumption chart

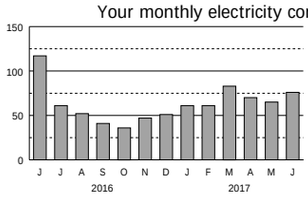

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.61		
Less : VAT	56.00		
Amount Net of VAT	690.61		
Less: BIR 2306	23.33		
BIR 2307	13.09	VATable Sales	649.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.08
Amount Due	654.19	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	710.19	TOTAL SALES	746.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81670/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145448898616

Collection Ref. Code : 1859-94-242-3

Account ID : 1456708702-9

Customer Name : ONDANGAN,MICHELLE BARITUA

Meter Number : MTR1084178

Period : May 2017

Premise Address: LOREGA CEBU CITY

Billing Address: LOREGA CEBU CITY

TOTAL AMOUNT DUE : 1,280.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14567087029

BC17/157.1/81670/0/10/06-24-2017/10

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643285779715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307681

64331003877

Date : 06-24-2017

BC17/157.1/81680/1471896/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433100387-7

Collection Ref. Code : 1859-80-524-8

Customer Information----------

Name : DELA CERNA,ROMEO RECTO

Premise Address: SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060228	Pole No	:	1471896
Serial No	:	125292140	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5199
Period From	:	05-23-2017	Prev Rdg	:	5041
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		48.88
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		221.99
CURRENT BILL - JUNE 2017		1,793.74
TOTAL AMOUNT DUE		3,462.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,652.00

Your monthly electricity consumption chart

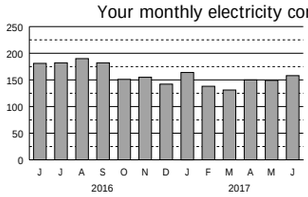

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.74		
Less : VAT	134.92		
Amount Net of VAT	1,658.82		
Less: BIR 2306	56.22		
BIR 2307	31.67	VATable Sales	1,571.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.07
Amount Due	1,570.93	VAT Zero Rated Sales	0.00
Add : VAT	134.92	VAT Amount	134.92
TOTAL AMOUNT DUE	1,705.85	TOTAL SALES	1,793.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81680/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643285779715

Collection Ref. Code : 1859-80-524-8

Account ID : 6433100387-7

Customer Name : DELA CERNA,ROMEO RECTO

Meter Number : MTR1060228

Period : May 2017

Premise Address: SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 3,462.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64331003877

BC17/157.1/81680/0/10/06-24-2017/10

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275644847270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307153

27564987421

Date : 06-24-2017

BC17/157.1/81690/1471691/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756498742-1

Collection Ref. Code : 1859-83-920-7

Customer Information----------

Name : DELA VENTE,GLORIA TANGAYAN

Premise Address: LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046667	Pole No	:	1471691
Serial No	:	125291378	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1556
Period From	:	05-23-2017	Prev Rdg	:	1532
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 148.74
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.64
CURRENT BILL - JUNE 2017		106.45
TOTAL AMOUNT DUE		325.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 200.00

Your monthly electricity consumption chart

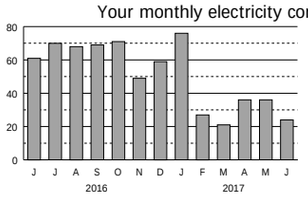

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.45		
Less : VAT	7.56		
Amount Net of VAT	98.89		
Less: BIR 2306	3.17		
BIR 2307	1.75	VATable Sales	86.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.08
Amount Due	93.97	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	101.53	TOTAL SALES	106.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81690/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275644847270

Collection Ref. Code : 1859-83-920-7

Account ID : 2756498742-1

Customer Name : DELA VENTE,GLORIA TANGAYAN

Meter Number : MTR1046667

Period : May 2017

Premise Address: LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 325.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27564987421

BC17/157.1/81690/0/10/06-24-2017/10

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987594317376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313651

98762262784

Date : 06-24-2017

BC17/157.1/81690/1471790/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876226278-4

Collection Ref. Code : 1861-21-509-6

Customer Information----------

Name : LUCERO,ARLENE DELA PENA

Premise Address: SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058016	Pole No	:	1471790
Serial No	:	121750794	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1943
Period From	:	05-23-2017	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		- 48.50
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		111.68
CURRENT BILL - JUNE 2017		875.15
TOTAL AMOUNT DUE		1,637.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 873.00

Your monthly electricity consumption chart

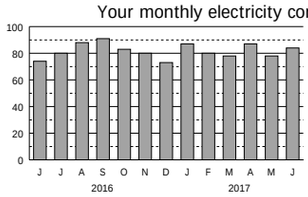

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.15		
Less : VAT	65.93		
Amount Net of VAT	809.22		
Less: BIR 2306	27.47		
BIR 2307	15.38	VATable Sales	763.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.75
Amount Due	766.37	VAT Zero Rated Sales	0.00
Add : VAT	65.93	VAT Amount	65.93
TOTAL AMOUNT DUE	832.30	TOTAL SALES	875.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81690/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987594317376

Collection Ref. Code : 1861-21-509-6

Account ID : 9876226278-4

Customer Name : LUCERO,ARLENE DELA PENA

Meter Number : MTR1058016

Period : May 2017

Premise Address: SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 1,637.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98762262784

BC17/157.1/81690/0/10/06-24-2017/10

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106839999447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305524

10694419242

Date : 06-24-2017

BC17/157.1/81700/1471790/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069441924-2

Collection Ref. Code : 1861-35-203-4

Customer Information----------

Name : AMACNA,EULOGIO PERALTA

Premise Address: 54-B LOREGA ST. CEBU CITY
Billing Address: 54-B LOREGA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099141	Pole No	:	1471790
Serial No	:	40070160	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2226
Period From	:	05-23-2017	Prev Rdg	:	2120
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	666	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 355.00	7.10
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		147.17
CURRENT BILL - JUNE 2017		1,187.99
TOTAL AMOUNT DUE		1,542.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,144.00

Your monthly electricity consumption chart

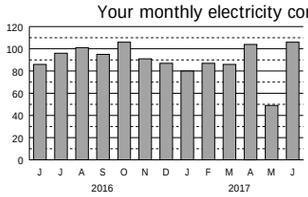

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.99		
Less : VAT	88.86		
Amount Net of VAT	1,099.13		
Less: BIR 2306	37.03		
BIR 2307	20.97	VATable Sales	1,040.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.31
Amount Due	1,041.13	VAT Zero Rated Sales	0.00
Add : VAT	88.86	VAT Amount	88.86
TOTAL AMOUNT DUE	1,129.99	TOTAL SALES	1,187.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81700/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106839999447

Collection Ref. Code : 1861-35-203-4
Account ID : 1069441924-2
Customer Name : AMACNA,EULOGIO PERALTA
Meter Number : MTR1099141
Period : May 2017

Premise Address: 54-B LOREGA ST. CEBU CITY
Billing Address: 54-B LOREGA ST. CEBU CITY

TOTAL AMOUNT DUE : 1,542.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10694419242

BC17/157.1/81700/0/10/06-24-2017/10

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370960369641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37038110252

1010304092

Date : 06-24-2017

BC17/157.1/81710/1471691/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703811025-2

Collection Ref. Code : 1861-19-167-7

Customer Information----------

Name : DEOPILO,ARGIE MAQUILAN

Premise Address: SITIO CAMANSI LOREGA, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096575	Pole No	:	1471691
Serial No	:	129121801	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3835
Period From	:	05-23-2017	Prev Rdg	:	3565
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	236	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,179.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,179.50	63.59
Sub-Total		90.10
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		379.73
CURRENT BILL - JUNE 2017		3,068.67
TOTAL AMOUNT DUE		6,248.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,380.00

Your monthly electricity consumption chart

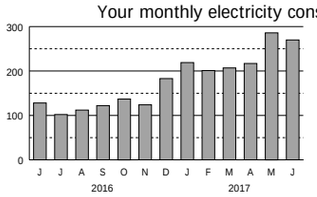

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.67		
Less : VAT	230.92		
Amount Net of VAT	2,837.75		
Less: BIR 2306	96.21		
BIR 2307	54.18	VATable Sales	2,688.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.81
Amount Due	2,687.36	VAT Zero Rated Sales	0.00
Add : VAT	230.92	VAT Amount	230.92
TOTAL AMOUNT DUE	2,918.28	TOTAL SALES	3,068.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81710/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370960369641

Collection Ref. Code : 1861-19-167-7

Account ID : 3703811025-2

Customer Name : DEOPILO,ARGIE MAQUILAN

Meter Number : MTR1096575

Period : May 2017

Premise Address: SITIO CAMANSI LOREGA, CEBU CITY

Billing Address: SITIO CAMANSI LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 6,248.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37038110252

BC17/157.1/81710/0/10/06-24-2017/10

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960123457803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318279

96077847612

Date : 06-24-2017

BC17/157.1/81710/1471790/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607784761-2

Collection Ref. Code : 1859-63-374-9

Customer Information----------

Name : DORERO,JORGE JOVEN

Premise Address: 38-C GEN. LOREGA ST. LOREGA, CEBU CITY

Billing Address: 38-C GEN. LOREGA ST. LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032144	Pole No	:	1471790
Serial No	:	126816310	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9271
Period From	:	05-23-2017	Prev Rdg	:	8973
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	236	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,787.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,627.00	152.54
Sub-Total		181.79
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		24.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		429.59
CURRENT BILL - JUNE 2017		3,479.21
TOTAL AMOUNT DUE		7,266.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 3,840.00

Your monthly electricity consumption chart

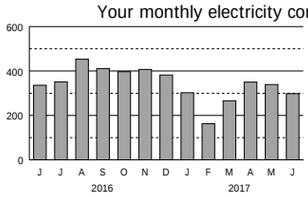

Avg Monthly Usage : 342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.21		
Less : VAT	264.75		
Amount Net of VAT	3,214.46		
Less: BIR 2306	110.32		
BIR 2307	61.45	VATable Sales	3,049.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.84
Amount Due	3,042.69	VAT Zero Rated Sales	0.00
Add : VAT	264.75	VAT Amount	264.75
TOTAL AMOUNT DUE	3,307.44	TOTAL SALES	3,479.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81710/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960123457803

Collection Ref. Code : 1859-63-374-9

Account ID : 9607784761-2

Customer Name : DORERO,JORGE JOVEN

Meter Number : MTR1032144

Period : May 2017

Premise Address: 38-C GEN. LOREGA ST. LOREGA, CEBU CITY

Billing Address: 38-C GEN. LOREGA ST. LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 7,266.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96077847612

BC17/157.1/81710/0/10/06-24-2017/10

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277795078423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308477

27781325918

Date : 06-24-2017

BC17/157.1/81720/1471782/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778132591-8

Collection Ref. Code : 1861-23-893-2

Customer Information----------

Name : LAMOSAO,JASPER PUENTENEGRA

Premise Address: SITIO ITOM YUTA LOREGA, CEBU CITY

Billing Address: SITIO ITOM YUTA LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096580	Pole No	:	1471782
Serial No	:	129121806	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4276
Period From	:	05-23-2017	Prev Rdg	:	4025
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	236	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,896.50	97.93
Sub-Total		122.57
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		357.99
CURRENT BILL - JUNE 2017		2,896.86
TOTAL AMOUNT DUE		5,151.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,642.00

Your monthly electricity consumption chart

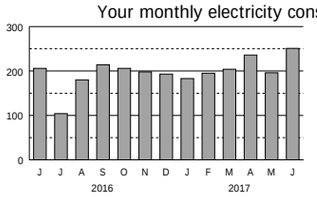

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.86		
Less : VAT	219.38		
Amount Net of VAT	2,677.48		
Less: BIR 2306	91.41		
BIR 2307	51.16	VATable Sales	2,538.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.61
Amount Due	2,534.91	VAT Zero Rated Sales	0.00
Add : VAT	219.38	VAT Amount	219.38
TOTAL AMOUNT DUE	2,754.29	TOTAL SALES	2,896.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81720/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277795078423

Collection Ref. Code : 1861-23-893-2

Account ID : 2778132591-8

Customer Name : LAMOSAO,JASPER PUENTENEGRA

Meter Number : MTR1096580

Period : May 2017

Premise Address: SITIO ITOM YUTA LOREGA, CEBU CITY

Billing Address: SITIO ITOM YUTA LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 5,151.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27781325918

BC17/157.1/81720/0/10/06-24-2017/10

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998560062189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319822

99845558453

Date : 06-24-2017

BC17/157.1/81720/1471691/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984555845-3

Collection Ref. Code : 1859-84-674-2

Customer Information----------

Name : TRIPOLI,LIAHLENE BORDADOR

Premise Address: PROPER LOREGA LOREGA CEBU CITY

Billing Address: PROPER LOREGA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085454	Pole No	:	1471691
Serial No	:	40016613	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1607
Period From	:	05-23-2017	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 145.30
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.67
CURRENT BILL - JUNE 2017		428.53
TOTAL AMOUNT DUE		875.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 571.00

Your monthly electricity consumption chart

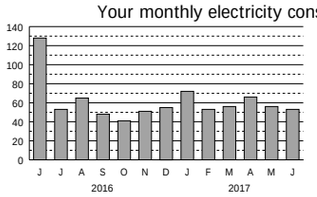

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.53		
Less : VAT	31.66		
Amount Net of VAT	396.87		
Less: BIR 2306	13.19		
BIR 2307	7.43	VATable Sales	368.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.01
Amount Due	376.25	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	407.91	TOTAL SALES	428.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81720/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998560062189

Collection Ref. Code : 1859-84-674-2

Account ID : 9984555845-3

Customer Name : TRIPOLI,LIAHLENE BORDADOR

Meter Number : MTR1085454

Period : May 2017

Premise Address: PROPER LOREGA LOREGA CEBU CITY

Billing Address: PROPER LOREGA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 875.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99845558453

BC17/157.1/81720/0/10/06-24-2017/10

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192665930218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316611

19212501027

Date : 06-24-2017

BC17/157.1/81730/1471774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921250102-7

Collection Ref. Code : 1859-86-425-2

Customer Information----------

Name : SENTILLAS,BONIFACIO JR. DELA RAMA

Premise Address: 335-J ITUM YUTA LOREGA-SAN MIGUEL, CEBU CITY
Billing Address: 335-J ITUM YUTA LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046753	Pole No	:	1471774
Serial No	:	121573729	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6125
Period From	:	05-23-2017	Prev Rdg	:	5927
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:		Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,333.50	46.67
Sub-Total		66.10
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		278.63
CURRENT BILL - JUNE 2017(ESTIMATE)		2,251.88
TOTAL AMOUNT DUE		4,585.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 2,116.00

Your monthly electricity consumption chart

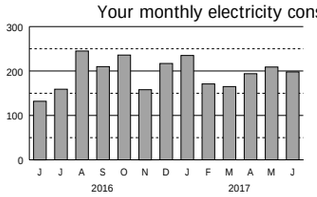

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.88		
Less : VAT	169.50		
Amount Net of VAT	2,082.38		
Less: BIR 2306	70.64		
BIR 2307	39.76	VATable Sales	1,973.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.13
Amount Due	1,971.98	VAT Zero Rated Sales	0.00
Add : VAT	169.50	VAT Amount	169.50
TOTAL AMOUNT DUE	2,141.48	TOTAL SALES	2,251.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81730/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192665930218

Collection Ref. Code : 1859-86-425-2
Account ID : 1921250102-7
Customer Name : SENTILLAS,BONIFACIO JR. DELA RAMA
Meter Number : MTR1046753
Period : May 2017

Premise Address: 335-J ITUM YUTA LOREGA-SAN MIGUEL, CEBU CITY
Billing Address: 335-J ITUM YUTA LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 4,585.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19212501027

BC17/157.1/81730/0/10/06-24-2017/10

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373962576018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306234

37312779533

Date : 06-24-2017

BC17/157.1/81750/1471782/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731277953-3

Collection Ref. Code : 1859-83-998-3

Customer Information----------

Name : CUEVAS,JEREMIAS CALE

Premise Address: NEW IMUS ROAD LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: NEW IMUS ROAD LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063230	Pole No	:	1471782
Serial No	:	125292371	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1392
Period From	:	05-23-2017	Prev Rdg	:	1330
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 115.65
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.51
CURRENT BILL - JUNE 2017		559.48
TOTAL AMOUNT DUE		782.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 309.00

Your monthly electricity consumption chart

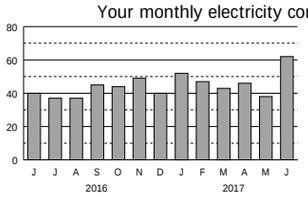

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.48		
Less : VAT	41.32		
Amount Net of VAT	518.16		
Less: BIR 2306	17.23		
BIR 2307	9.77	VATable Sales	484.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.19
Amount Due	491.16	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	532.48	TOTAL SALES	559.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81750/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373962576018

Collection Ref. Code : 1859-83-998-3

Account ID : 3731277953-3

Customer Name : CUEVAS,JEREMIAS CALE

Meter Number : MTR1063230

Period : May 2017

Premise Address: NEW IMUS ROAD LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: NEW IMUS ROAD LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 782.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37312779533

BC17/157.1/81750/0/10/06-24-2017/10

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726961182487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316717

72648851250

Date : 06-24-2017

BC17/157.1/81770/1471782/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264885125-0

Collection Ref. Code : 1859-68-641-9

Customer Information----------

Name : CUEVAS,HELEN PACALA

Premise Address: 26-E LOREGA NEW IMUS RD. LOREGA, CEBU CITY
Billing Address: 26-E LOREGA NEW IMUS RD. LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048988	Pole No	:	1471782
Serial No	:	125282972	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3858
Period From	:	05-23-2017	Prev Rdg	:	3702
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		49.03
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.26
CURRENT BILL - JUNE 2017		1,771.95
TOTAL AMOUNT DUE		3,457.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,451.00

Your monthly electricity consumption chart

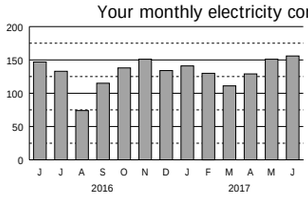

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.95		
Less : VAT	133.31		
Amount Net of VAT	1,638.64		
Less: BIR 2306	55.57		
BIR 2307	31.29	VATable Sales	1,552.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.95
Amount Due	1,551.78	VAT Zero Rated Sales	0.00
Add : VAT	133.31	VAT Amount	133.31
TOTAL AMOUNT DUE	1,685.09	TOTAL SALES	1,771.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81770/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726961182487

Collection Ref. Code : 1859-68-641-9
Account ID : 7264885125-0
Customer Name : CUEVAS,HELEN PACALA
Meter Number : MTR1048988
Period : May 2017

Premise Address: 26-E LOREGA NEW IMUS RD. LOREGA, CEBU CITY
Billing Address: 26-E LOREGA NEW IMUS RD. LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 3,457.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72648851250

BC17/157.1/81770/0/10/06-24-2017/10

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833612551404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302193

83356962551

Date : 06-24-2017

BC17/157.1/81780/1471782/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335696255-1

Collection Ref. Code : 1861-23-464-3

Customer Information----------

Name : COLIFLORES,CONCHITA FLORES

Premise Address: SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062133	Pole No	:	1471782
Serial No	:	125290657	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8658
Period From	:	05-23-2017	Prev Rdg	:	8364
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	346	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,138.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,138.50	62.77
Sub-Total		91.63
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		412.58
CURRENT BILL - JUNE 2017		3,333.62
TOTAL AMOUNT DUE		6,472.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,620.00

Your monthly electricity consumption chart

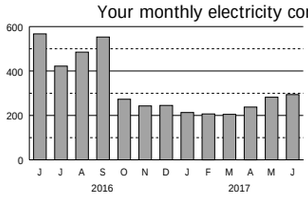

Avg Monthly Usage : 325.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.62		
Less : VAT	250.60		
Amount Net of VAT	3,083.02		
Less: BIR 2306	104.42		
BIR 2307	58.86	VATable Sales	2,921.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.98
Amount Due	2,919.74	VAT Zero Rated Sales	0.00
Add : VAT	250.60	VAT Amount	250.60
TOTAL AMOUNT DUE	3,170.34	TOTAL SALES	3,333.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81780/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833612551404

Collection Ref. Code : 1861-23-464-3

Account ID : 8335696255-1

Customer Name : COLIFLORES,CONCHITA FLORES

Meter Number : MTR1062133

Period : May 2017

Premise Address: SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

Billing Address: SITIO ITUM YUTA LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 6,472.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83356962551

BC17/157.1/81780/0/10/06-24-2017/10

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458849535278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315772

4589629822

Date : 06-24-2017

BC17/157.1/81790/1471811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589629782-2

Collection Ref. Code : 1861-38-686-9

Customer Information----------

Name : CASINILLO,MERKIN MANANO

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL , CEBU CITY

Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069384	Pole No	:	1471811
Serial No	:	125286528	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4371
Period From	:	05-23-2017	Prev Rdg	:	4129
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	236	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,548.00	50.96
Sub-Total		74.72
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		339.62
CURRENT BILL - JUNE 2017		2,744.19
TOTAL AMOUNT DUE		5,292.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,419.00

Your monthly electricity consumption chart

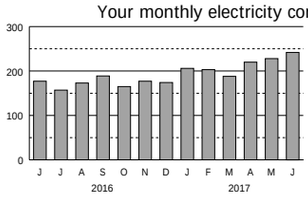

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.19		
Less : VAT	206.30		
Amount Net of VAT	2,537.89		
Less: BIR 2306	85.96		
BIR 2307	48.45	VATable Sales	2,404.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.32
Amount Due	2,403.48	VAT Zero Rated Sales	0.00
Add : VAT	206.30	VAT Amount	206.30
TOTAL AMOUNT DUE	2,609.78	TOTAL SALES	2,744.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81790/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458849535278

Collection Ref. Code : 1861-38-686-9

Account ID : 4589629782-2

Customer Name : CASINILLO,MERKIN MANANO

Meter Number : MTR1069384

Period : May 2017

Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL , CEBU CITY

Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL , CEBU CITY

TOTAL AMOUNT DUE : 5,292.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4589629822

BC17/157.1/81790/0/10/06-24-2017/10

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173392098170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305618

17318184169

Date : 06-24-2017

BC17/157.1/81860/0092192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731818416-9

Collection Ref. Code : 1859-79-785-7

Customer Information----------

Name : GAMBOA,LUCRESIA ROMERO

Premise Address: 42-B LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 42-B LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031803	Pole No	:	0092192
Serial No	:	126812338	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3324
Period From	:	05-23-2017	Prev Rdg	:	3210
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.40
CURRENT BILL - JUNE 2017		1,296.40
TOTAL AMOUNT DUE		2,528.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,143.00

Your monthly electricity consumption chart

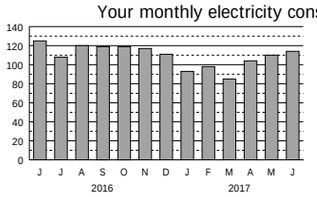

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.40		
Less : VAT	97.57		
Amount Net of VAT	1,198.83		
Less: BIR 2306	40.66		
BIR 2307	22.89	VATable Sales	1,136.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.83
Amount Due	1,135.28	VAT Zero Rated Sales	0.00
Add : VAT	97.57	VAT Amount	97.57
TOTAL AMOUNT DUE	1,232.85	TOTAL SALES	1,296.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81860/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173392098170

Collection Ref. Code : 1859-79-785-7

Account ID : 1731818416-9

Customer Name : GAMBOA,LUCRESIA ROMERO

Meter Number : MTR1031803

Period : May 2017

Premise Address: 42-B LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 42-B LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,528.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17318184169

BC17/157.1/81860/0/10/06-24-2017/10

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219124547076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313877

21938743792

Date : 06-24-2017

BC17/157.1/81880/1456962/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193874379-2

Collection Ref. Code : 1861-25-224-2

Customer Information----------

Name : JAYME,DEMETRIO JR. SUBING-SUBING

Premise Address: SITIO LAWIS LOREGA, CEBU CITY

Billing Address: SITIO LAWIS LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057720	Pole No	:	1456962
Serial No	:	121542555	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9059
Period From	:	05-23-2017	Prev Rdg	:	8995
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 107.66
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		78.40
CURRENT BILL - JUNE 2017		590.58
TOTAL AMOUNT DUE		1,065.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 341.00

Your monthly electricity consumption chart

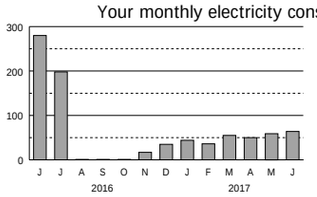

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.58		
Less : VAT	44.07		
Amount Net of VAT	546.51		
Less: BIR 2306	18.37		
BIR 2307	10.32	VATable Sales	512.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.33
Amount Due	517.82	VAT Zero Rated Sales	0.00
Add : VAT	44.07	VAT Amount	44.07
TOTAL AMOUNT DUE	561.89	TOTAL SALES	590.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81880/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219124547076

Collection Ref. Code : 1861-25-224-2

Account ID : 2193874379-2

Customer Name : JAYME,DEMETRIO JR. SUBING-SUBING

Meter Number : MTR1057720

Period : May 2017

Premise Address: SITIO LAWIS LOREGA, CEBU CITY

Billing Address: SITIO LAWIS LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 1,065.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21938743792

BC17/157.1/81880/0/10/06-24-2017/10

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356328802902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314776

35644108603

Date : 06-24-2017

BC17/157.1/81890/1456962/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564410860-3

Collection Ref. Code : 1859-76-452-5

Customer Information----------

Name : OBERES,JOEL OMBAN

Premise Address: LAWIS LOREGA, CEBU CITY

Billing Address: LAWIS LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062983	Pole No	:	1456962
Serial No	:	125294571	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6580
Period From	:	05-23-2017	Prev Rdg	:	6476
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	346	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 996.50	19.93
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.09
CURRENT BILL - JUNE 2017		1,180.34
TOTAL AMOUNT DUE		2,176.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 900.00

Your monthly electricity consumption chart

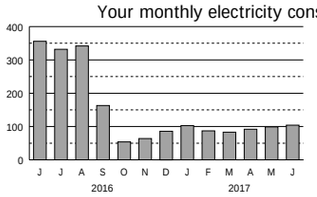

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.34		
Less : VAT	88.77		
Amount Net of VAT	1,091.57		
Less: BIR 2306	37.01		
BIR 2307	20.84	VATable Sales	1,034.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.32
Amount Due	1,033.72	VAT Zero Rated Sales	0.00
Add : VAT	88.77	VAT Amount	88.77
TOTAL AMOUNT DUE	1,122.49	TOTAL SALES	1,180.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81890/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356328802902

Collection Ref. Code : 1859-76-452-5

Account ID : 3564410860-3

Customer Name : OBERES,JOEL OMBAN

Meter Number : MTR1062983

Period : May 2017

Premise Address: LAWIS LOREGA, CEBU CITY

Billing Address: LAWIS LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 2,176.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35644108603

BC17/157.1/81890/0/10/06-24-2017/10

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969713102008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304284

96946498654

Date : 06-24-2017

BC17/157.1/81910/0092192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694649865-4

Collection Ref. Code : 1859-99-179-3

Customer Information----------

Name : TEMPLA,ROSEMARY LUCENA

Premise Address: LAWIS LOREGA, CEBU CITY
Billing Address: LAWIS LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031840	Pole No	:	0092192
Serial No	:	126816299	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3987
Period From	:	05-23-2017	Prev Rdg	:	3654
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	254	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,166.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.3752/kWh	124.94
System Loss Charge	0.8255/kWh	274.89
Sub-Total		2,246.25
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,166.50	63.33
Sub-Total		96.02
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		131.93
Transmission		2.94
System Loss		18.51
Distribution		114.94
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		466.21
CURRENT BILL - JUNE 2017		3,766.29
TOTAL AMOUNT DUE		6,932.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,772.00

Your monthly electricity consumption chart

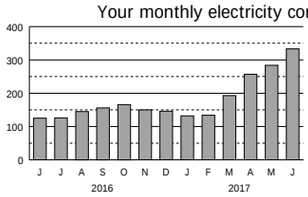

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.29		
Less : VAT	282.81		
Amount Net of VAT	3,483.48		
Less: BIR 2306	117.84		
BIR 2307	66.50	VATable Sales	3,300.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.40
Amount Due	3,299.14	VAT Zero Rated Sales	0.00
Add : VAT	282.81	VAT Amount	282.81
TOTAL AMOUNT DUE	3,581.95	TOTAL SALES	3,766.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81910/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969713102008

Collection Ref. Code : 1859-99-179-3
Account ID : 9694649865-4
Customer Name : TEMPLA,ROSEMARY LUCENA
Meter Number : MTR1031840
Period : May 2017

Premise Address: LAWIS LOREGA, CEBU CITY
Billing Address: LAWIS LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 6,932.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96946498654

BC17/157.1/81910/0/10/06-24-2017/10

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885517535434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313878

88552140282

Date : 06-24-2017

BC17/157.1/81920/0092192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855214028-2

Collection Ref. Code : 1859-90-644-3

Customer Information----------

Name : MAGDASAL,JOSE WILSON BORLA

Premise Address: 93-C LOREGA LAWIS LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: 93-C LOREGA LAWIS LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031837	Pole No	:	0092192
Serial No	:	126812359	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6280
Period From	:	05-23-2017	Prev Rdg	:	6098
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 914.50	18.29
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		252.99
CURRENT BILL - JUNE 2017		2,042.59
TOTAL AMOUNT DUE		2,957.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,000.00

Your monthly electricity consumption chart

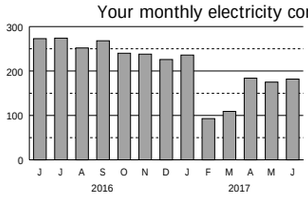

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.59		
Less : VAT	152.86		
Amount Net of VAT	1,889.73		
Less: BIR 2306	63.69		
BIR 2307	36.06	VATable Sales	1,789.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.13
Amount Due	1,789.98	VAT Zero Rated Sales	0.00
Add : VAT	152.86	VAT Amount	152.86
TOTAL AMOUNT DUE	1,942.84	TOTAL SALES	2,042.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81920/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885517535434

Collection Ref. Code : 1859-90-644-3

Account ID : 8855214028-2

Customer Name : MAGDASAL,JOSE WILSON BORLA

Meter Number : MTR1031837

Period : May 2017

Premise Address: 93-C LOREGA LAWIS LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: 93-C LOREGA LAWIS LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,957.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88552140282

BC17/157.1/81920/0/10/06-24-2017/10

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682830218032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311316

68254013417

Date : 06-24-2017

BC17/157.1/81920/1456962/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825401341-7

Collection Ref. Code : 1861-53-050-1

Customer Information----------

Name : JORDAN,JESSY MAE AQUIPEL

Premise Address: 93-E LOREGA CEBU CITY

Billing Address: 93-E LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083497	Pole No	:	1456962
Serial No	:	40008830	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16045
Period From	:	05-23-2017	Prev Rdg	:	14825
No of Days	:	31	Diff Rdg	:	1220
Avg kWh/day	:	39.36	Registered	:	1220
Conn Load	:	444	Billed kWh	:	1220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,167.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,764.66
Transmission Charge	0.3752/kWh	457.74
System Loss Charge	0.8255/kWh	1,007.11
Sub-Total		8,229.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,135.73
Supply Charge	0.4118/kWh	502.40
Metering Charge	0.6989/kWh	852.66
	5.00/month	5.00
Sub-Total		3,495.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	119.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 18,339.50	366.79
Sub-Total		486.56
Government Charges		
Franchise Tax - Local		91.59
Value Added Tax		
Generation		483.37
Transmission		10.75
System Loss		67.85
Distribution		419.49
Others		69.38
Universal Charge		
Missionary Electrification	0.1561/kWh	190.44
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.28
Sub-Total		1,723.64
CURRENT BILL - JUNE 2017		13,935.50
TOTAL AMOUNT DUE		28,103.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 4,172.00

Your monthly electricity consumption chart

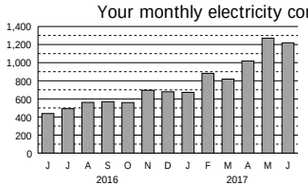

Avg Monthly Usage : 759.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,935.50		
Less : VAT	1,050.84		
Amount Net of VAT	12,884.66		
Less: BIR 2306	437.85		
BIR 2307	246.07	VATable Sales	12,211.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	672.80
Amount Due	12,200.74	VAT Zero Rated Sales	0.00
Add : VAT	1,050.84	VAT Amount	1,050.84
TOTAL AMOUNT DUE	13,251.58	TOTAL SALES	13,935.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81920/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682830218032

Collection Ref. Code : 1861-53-050-1

Account ID : 6825401341-7

Customer Name : JORDAN,JESSY MAE AQUIPEL

Meter Number : MTR1083497

Period : May 2017

Premise Address: 93-E LOREGA CEBU CITY

Billing Address: 93-E LOREGA CEBU CITY

TOTAL AMOUNT DUE : 28,103.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68254013417

BC17/157.1/81920/0/10/06-24-2017/10

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609165148209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306926

60936568694

Date : 06-24-2017

BC17/157.1/81920/1456962/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093656869-4

Collection Ref. Code : 1859-83-224-5

Customer Information----------

Name : YOSORES,PERLA MAGDASAL

Premise Address: SITIO LAWIS LOREGA ST. LOREGA, CEBU CITY

Billing Address: SITIO LAWIS LOREGA ST. LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162675	Pole No	:	1456962
Serial No	:	133493300	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13079
Period From	:	05-23-2017	Prev Rdg	:	11763
No of Days	:	31	Diff Rdg	:	1316
Avg kWh/day	:	42.45	Registered	:	1316
Conn Load	:	346	Billed kWh	:	1316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,999.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,296.96
Transmission Charge	0.3752/kWh	493.76
System Loss Charge	0.8255/kWh	1,086.36
Sub-Total		8,877.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,303.79
Supply Charge	0.4118/kWh	541.93
Metering Charge	0.6989/kWh	919.75
	5.00/month	5.00
Sub-Total		3,770.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	128.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 16,118.50	322.37
Sub-Total		451.56
Government Charges		
Franchise Tax - Local		98.24
Value Added Tax		
Generation		521.40
Transmission		11.60
System Loss		73.20
Distribution		452.46
Others		65.98
Universal Charge		
Missionary Electrification	0.1561/kWh	205.43
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	255.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.18
Sub-Total		1,849.82
CURRENT BILL - JUNE 2017		14,948.93
TOTAL AMOUNT DUE		30,948.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 13,000.00

Your monthly electricity consumption chart

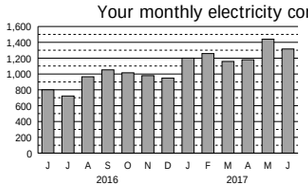

Avg Monthly Usage : 1,080.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,948.93		
Less : VAT	1,124.64		
Amount Net of VAT	13,824.29		
Less: BIR 2306	468.61		
BIR 2307	263.95	VATable Sales	13,099.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	725.18
Amount Due	13,091.73	VAT Zero Rated Sales	0.00
Add : VAT	1,124.64	VAT Amount	1,124.64
TOTAL AMOUNT DUE	14,216.37	TOTAL SALES	14,948.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81920/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609165148209

Collection Ref. Code : 1859-83-224-5

Account ID : 6093656869-4

Customer Name : YOSORES,PERLA MAGDASAL

Meter Number : MTR1162675

Period : May 2017

Premise Address: SITIO LAWIS LOREGA ST. LOREGA, CEBU CITY

Billing Address: SITIO LAWIS LOREGA ST. LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 30,948.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60936568694 BC17/157.1/81920/0/10/06-24-2017/10 765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403151753471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304025

40336260878

Date : 06-24-2017

BC17/157.1/81930/1311543/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033626087-8

Collection Ref. Code : 1859-99-059-2

Customer Information----------

Name : PANGILINAN,JULIEFER YOSORES

Premise Address: 95-B LAWIS ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 95-B LAWIS ST. LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031802	Pole No	:	1311543
Serial No	:	126814918	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12959
Period From	:	05-23-2017	Prev Rdg	:	12678
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	236	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,036.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,036.50	60.73
Sub-Total		88.32
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		394.44
CURRENT BILL - JUNE 2017		3,187.28
TOTAL AMOUNT DUE		6,223.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,100.00

Your monthly electricity consumption chart

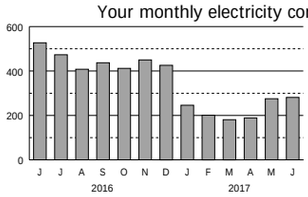

Avg Monthly Usage : 346.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.28		
Less : VAT	239.62		
Amount Net of VAT	2,947.66		
Less: BIR 2306	99.86		
BIR 2307	56.28	VATable Sales	2,792.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.82
Amount Due	2,791.52	VAT Zero Rated Sales	0.00
Add : VAT	239.62	VAT Amount	239.62
TOTAL AMOUNT DUE	3,031.14	TOTAL SALES	3,187.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81930/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403151753471

Collection Ref. Code : 1859-99-059-2

Account ID : 4033626087-8

Customer Name : PANGILINAN,JULIEFER YOSORES

Meter Number : MTR1031802

Period : May 2017

Premise Address: 95-B LAWIS ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 95-B LAWIS ST. LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 6,223.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40336260878

BC17/157.1/81930/0/10/06-24-2017/10

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394182675845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319178

39412960807

Date : 06-24-2017

BC17/157.1/81940/0092192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941296080-7

Collection Ref. Code : 1859-90-188-3

Customer Information----------

Name : BERNABAT,MERCEDES MABINI

Premise Address: LOREGA-SAN MIGUEL LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: LOREGA-SAN MIGUEL LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031814	Pole No	:	0092192
Serial No	:	126812803	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6811
Period From	:	05-23-2017	Prev Rdg	:	6544
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	236	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,051.50	121.03
Sub-Total		147.25
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		382.94
CURRENT BILL - JUNE 2017		3,100.21
TOTAL AMOUNT DUE		6,012.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,139.00

Your monthly electricity consumption chart

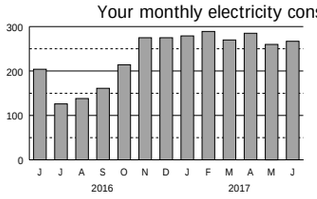

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.21		
Less : VAT	235.37		
Amount Net of VAT	2,864.84		
Less: BIR 2306	98.08		
BIR 2307	54.75	VATable Sales	2,717.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.57
Amount Due	2,712.01	VAT Zero Rated Sales	0.00
Add : VAT	235.37	VAT Amount	235.37
TOTAL AMOUNT DUE	2,947.38	TOTAL SALES	3,100.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81940/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394182675845

Collection Ref. Code : 1859-90-188-3

Account ID : 3941296080-7

Customer Name : BERNABAT,MERCEDES MABINI

Meter Number : MTR1031814

Period : May 2017

Premise Address: LOREGA-SAN MIGUEL LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: LOREGA-SAN MIGUEL LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 6,012.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39412960807

BC17/157.1/81940/0/10/06-24-2017/10

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937212040869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304667

93746231153

Date : 06-24-2017

BC17/157.1/81950/0092192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374623115-3

Collection Ref. Code : 1859-90-614-1

Customer Information----------

Name : NIEPES,WALTER ALCANTARA

Premise Address: 93-C LOREGA LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: 93-C LOREGA LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031838	Pole No	:	0092192
Serial No	:	126812362	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10264
Period From	:	05-23-2017	Prev Rdg	:	10021
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	582	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,793.00	95.86
Sub-Total		119.71
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		346.74
CURRENT BILL - JUNE 2017		2,805.91
TOTAL AMOUNT DUE		5,298.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,300.00

Your monthly electricity consumption chart

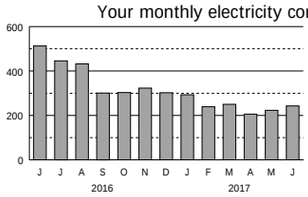

Avg Monthly Usage : 313.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.91		
Less : VAT	212.54		
Amount Net of VAT	2,593.37		
Less: BIR 2306	88.57		
BIR 2307	49.55	VATable Sales	2,459.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.20
Amount Due	2,455.25	VAT Zero Rated Sales	0.00
Add : VAT	212.54	VAT Amount	212.54
TOTAL AMOUNT DUE	2,667.79	TOTAL SALES	2,805.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81950/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937212040869

Collection Ref. Code : 1859-90-614-1

Account ID : 9374623115-3

Customer Name : NIEPES,WALTER ALCANTARA

Meter Number : MTR1031838

Period : May 2017

Premise Address: 93-C LOREGA LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: 93-C LOREGA LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 5,298.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93746231153

BC17/157.1/81950/0/10/06-24-2017/10

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732005271478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319638

73251533078

Date : 06-24-2017

BC17/157.1/81960/0092192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325153307-8

Collection Ref. Code : 1859-82-251-7

Customer Information----------

Name : AMORADO,ALBERTO SARAMOSING

Premise Address: 93 B LAWIS ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 93 B LAWIS ST. LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031778	Pole No	:	0092192
Serial No	:	126814977	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2299
Period From	:	05-23-2017	Prev Rdg	:	2175
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	354	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		36.74
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.15
CURRENT BILL - JUNE 2017		1,407.12
TOTAL AMOUNT DUE		2,635.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,004.00

Your monthly electricity consumption chart

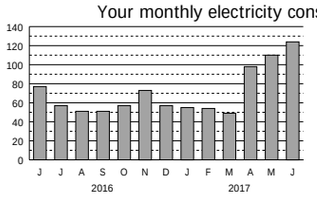

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.12		
Less : VAT	105.83		
Amount Net of VAT	1,301.29		
Less: BIR 2306	44.11		
BIR 2307	24.84	VATable Sales	1,232.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.32
Amount Due	1,232.34	VAT Zero Rated Sales	0.00
Add : VAT	105.83	VAT Amount	105.83
TOTAL AMOUNT DUE	1,338.17	TOTAL SALES	1,407.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81960/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732005271478

Collection Ref. Code : 1859-82-251-7

Account ID : 7325153307-8

Customer Name : AMORADO,ALBERTO SARAMOSING

Meter Number : MTR1031778

Period : May 2017

Premise Address: 93 B LAWIS ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 93 B LAWIS ST. LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,635.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73251533078

BC17/157.1/81960/0/10/06-24-2017/10

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353762932005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313020

35376299950

Date : 06-24-2017

BC17/157.1/81970/1471826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537629995-0

Collection Ref. Code : 1861-43-662-9

Customer Information----------

Name : COMAHIG,REBECCA PAGLINAWAN

Premise Address: LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082075	Pole No	:	1471826
Serial No	:	121433294	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3016
Period From	:	05-23-2017	Prev Rdg	:	2881
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	233	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 725.50	14.51
Sub-Total		27.76
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		187.94
CURRENT BILL - JUNE 2017		1,517.61
TOTAL AMOUNT DUE		2,242.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,204.00

Your monthly electricity consumption chart

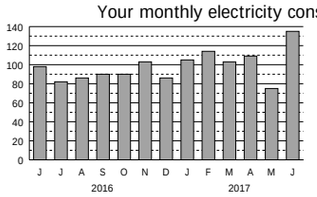

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.61		
Less : VAT	113.66		
Amount Net of VAT	1,403.95		
Less: BIR 2306	47.35		
BIR 2307	26.79	VATable Sales	1,329.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.28
Amount Due	1,329.81	VAT Zero Rated Sales	0.00
Add : VAT	113.66	VAT Amount	113.66
TOTAL AMOUNT DUE	1,443.47	TOTAL SALES	1,517.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81970/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353762932005

Collection Ref. Code : 1861-43-662-9

Account ID : 3537629995-0

Customer Name : COMAHIG,REBECCA PAGLINAWAN

Meter Number : MTR1082075

Period : May 2017

Premise Address: LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,242.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35376299950

BC17/157.1/81970/0/10/06-24-2017/10

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260450809241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317258

26053649914

Date : 06-24-2017

BC17/157.1/81970/0085000/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605364991-4

Collection Ref. Code : 1859-98-713-3

Customer Information----------

Name : DELA CERNA,RODOLFO PABELONIO

Premise Address: LOREGA SAN MIGUEL ST, CEBU CITY

Billing Address: LOREGA SAN MIGUEL ST, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062878	Pole No	:	0085000
Serial No	:	125292626	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1703
Period From	:	05-23-2017	Prev Rdg	:	1571
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 593.00	11.86
Sub-Total		24.82
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		183.49
CURRENT BILL - JUNE 2017		1,481.41
TOTAL AMOUNT DUE		2,074.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 564.00

Your monthly electricity consumption chart

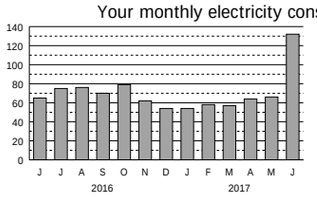

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.41		
Less : VAT	110.88		
Amount Net of VAT	1,370.53		
Less: BIR 2306	46.20		
BIR 2307	26.15	VATable Sales	1,297.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.61
Amount Due	1,298.18	VAT Zero Rated Sales	0.00
Add : VAT	110.88	VAT Amount	110.88
TOTAL AMOUNT DUE	1,409.06	TOTAL SALES	1,481.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/81970/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260450809241

Collection Ref. Code : 1859-98-713-3

Account ID : 2605364991-4

Customer Name : DELA CERNA,RODOLFO PABELONIO

Meter Number : MTR1062878

Period : May 2017

Premise Address: LOREGA SAN MIGUEL ST, CEBU CITY

Billing Address: LOREGA SAN MIGUEL ST, CEBU CITY

TOTAL AMOUNT DUE : 2,074.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26053649914

BC17/157.1/81970/0/10/06-24-2017/10

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693474317385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318263

69374578040

Date : 06-24-2017

BC17/157.1/82000/0084981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937457804-0

Collection Ref. Code : 1863-16-260-7

Customer Information----------

Name : OPURA,MARICEL SANDICO

Premise Address: 96-D LOREGA ST. LOREGA, CEBU CITY

Billing Address: 96-D LOREGA ST. LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120950	Pole No	:	0084981
Serial No	:	40073256	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1245
Period From	:	05-23-2017	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 168.57
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.52
CURRENT BILL - JUNE 2017		315.26
TOTAL AMOUNT DUE		632.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 653.00

Your monthly electricity consumption chart

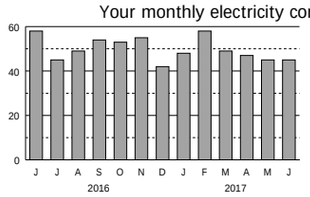

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.26		
Less : VAT	23.07		
Amount Net of VAT	292.19		
Less: BIR 2306	9.61		
BIR 2307	5.42	VATable Sales	268.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	277.16	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	300.23	TOTAL SALES	315.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/82000/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693474317385

Collection Ref. Code : 1863-16-260-7

Account ID : 6937457804-0

Customer Name : OPURA,MARICEL SANDICO

Meter Number : MTR1120950

Period : May 2017

Premise Address: 96-D LOREGA ST. LOREGA, CEBU CITY

Billing Address: 96-D LOREGA ST. LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 632.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69374578040

BC17/157.1/82000/0/10/06-24-2017/10

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363103666268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318170

36389385273

Date : 06-24-2017

BC17/157.1/82010/0085000/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638938527-3

Collection Ref. Code : 1861-32-797-8

Customer Information----------

Name : SALAZAR,MARIO BAROMA

Premise Address: 130-E LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 130-E LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058270	Pole No	:	0085000
Serial No	:	121751932	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2416
Period From	:	05-23-2017	Prev Rdg	:	2365
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 139.46
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.47
CURRENT BILL - JUNE 2017		412.95
TOTAL AMOUNT DUE		864.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 721.00

Your monthly electricity consumption chart

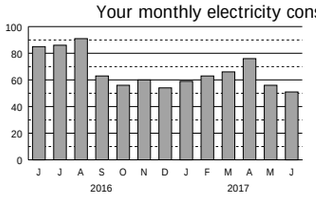

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.95		
Less : VAT	30.51		
Amount Net of VAT	382.44		
Less: BIR 2306	12.71		
BIR 2307	7.16	VATable Sales	355.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.96
Amount Due	362.57	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	393.08	TOTAL SALES	412.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/82010/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363103666268

Collection Ref. Code : 1861-32-797-8

Account ID : 3638938527-3

Customer Name : SALAZAR,MARIO BAROMA

Meter Number : MTR1058270

Period : May 2017

Premise Address: 130-E LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 130-E LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 864.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36389385273

BC17/157.1/82010/0/10/06-24-2017/10

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886951936242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314222

88617196592

Date : 06-24-2017

BC17/157.1/82020/0085000/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861719659-2

Collection Ref. Code : 1859-84-632-7

Customer Information----------

Name : SALEM,CAROLYN RATCHO

Premise Address: 93-C LAWIS LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: 93-C LAWIS LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030550	Pole No	:	0085000
Serial No	:	125286264	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6008
Period From	:	05-23-2017	Prev Rdg	:	5652
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	254	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,881.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,881.50	57.63
Sub-Total		92.58
Government Charges		
Franchise Tax - Local		26.38
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		497.07
CURRENT BILL - JUNE 2017		4,014.67
TOTAL AMOUNT DUE		6,896.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,268.00

Your monthly electricity consumption chart

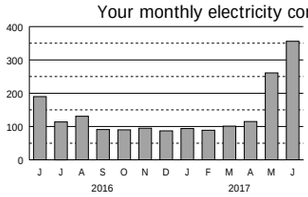

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,014.67		
Less : VAT	301.10		
Amount Net of VAT	3,713.57		
Less: BIR 2306	125.47		
BIR 2307	70.88	VATable Sales	3,517.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.97
Amount Due	3,517.22	VAT Zero Rated Sales	0.00
Add : VAT	301.10	VAT Amount	301.10
TOTAL AMOUNT DUE	3,818.32	TOTAL SALES	4,014.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/82020/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886951936242

Collection Ref. Code : 1859-84-632-7

Account ID : 8861719659-2

Customer Name : SALEM,CAROLYN RATCHO

Meter Number : MTR1030550

Period : May 2017

Premise Address: 93-C LAWIS LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: 93-C LAWIS LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 6,896.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88617196592

BC17/157.1/82020/0/10/06-24-2017/10

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307834666619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306364

30762030127

Date : 06-24-2017

BC17/157.1/82020/0085000/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076203012-7

Collection Ref. Code : 1861-46-563-7

Customer Information----------

Name : HASSAMAL,RITA YARANON

Premise Address: SITIO LAWIS LOREGA, CEBU CITY

Billing Address: SITIO LAWIS LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116017	Pole No	:	0085000
Serial No	:	40048839	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10825
Period From	:	05-23-2017	Prev Rdg	:	10550
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	444	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		57.70
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		382.36
CURRENT BILL - JUNE 2017		3,086.94
TOTAL AMOUNT DUE		4,621.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 8,783.00

Your monthly electricity consumption chart

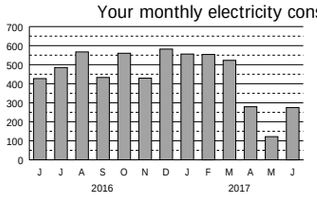

Avg Monthly Usage : 445.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.94		
Less : VAT	231.06		
Amount Net of VAT	2,855.88		
Less: BIR 2306	96.28		
BIR 2307	54.50	VATable Sales	2,704.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.30
Amount Due	2,705.10	VAT Zero Rated Sales	0.00
Add : VAT	231.06	VAT Amount	231.06
TOTAL AMOUNT DUE	2,936.16	TOTAL SALES	3,086.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/82020/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307834666619

Collection Ref. Code : 1861-46-563-7

Account ID : 3076203012-7

Customer Name : HASSAMAL,RITA YARANON

Meter Number : MTR1116017

Period : May 2017

Premise Address: SITIO LAWIS LOREGA, CEBU CITY

Billing Address: SITIO LAWIS LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 4,621.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30762030127

BC17/157.1/82020/0/10/06-24-2017/10

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090501650443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316992

09027974808

Date : 06-24-2017

BC17/157.1/82030/0092192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902797480-8

Collection Ref. Code : 1859-96-635-7

Customer Information----------

Name : ETCUBAN,ALICIA BASILLOTE

Premise Address: SITIO LAWIS LOREGA, CEBU CITY

Billing Address: SITIO LAWIS LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031839	Pole No	:	0092192
Serial No	:	126812360	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7396
Period From	:	05-23-2017	Prev Rdg	:	7072
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	233	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,348.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,796.52
Transmission Charge	0.3752/kWh	121.56
System Loss Charge	0.8255/kWh	267.46
Sub-Total		2,185.54
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,348.00	86.96
Sub-Total		118.76
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		128.37
Transmission		2.85
System Loss		18.03
Distribution		111.85
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		456.88
CURRENT BILL - JUNE 2017		3,693.23
TOTAL AMOUNT DUE		8,041.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,893.00

Your monthly electricity consumption chart

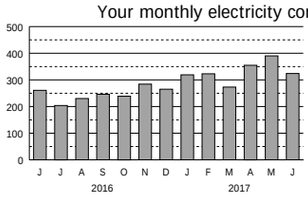

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.23		
Less : VAT	278.26		
Amount Net of VAT	3,414.97		
Less: BIR 2306	115.94		
BIR 2307	65.21	VATable Sales	3,236.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.62
Amount Due	3,233.82	VAT Zero Rated Sales	0.00
Add : VAT	278.26	VAT Amount	278.26
TOTAL AMOUNT DUE	3,512.08	TOTAL SALES	3,693.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/82030/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090501650443

Collection Ref. Code : 1859-96-635-7

Account ID : 0902797480-8

Customer Name : ETCUBAN,ALICIA BASILLOTE

Meter Number : MTR1031839

Period : May 2017

Premise Address: SITIO LAWIS LOREGA, CEBU CITY

Billing Address: SITIO LAWIS LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 8,041.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09027974808 BC17/157.1/82030/0/10/06-24-2017/10 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744377474354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308520

7440607457

Date : 06-24-2017

BC17/157.1/82040/0092192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440607457-0

Collection Ref. Code : 1859-83-701-8

Customer Information----------

Name : SUBINGSUBING,ANDRES JR. BABAEL

Premise Address: SITIO LAWIS LOREGA SAN MIGUEL,CEBU CITY

Billing Address: SITIO LAWIS LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031841	Pole No	:	0092192
Serial No	:	126813123	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3219
Period From	:	05-23-2017	Prev Rdg	:	3110
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.66
CURRENT BILL - JUNE 2017		1,242.04
TOTAL AMOUNT DUE		2,518.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,224.00

Your monthly electricity consumption chart

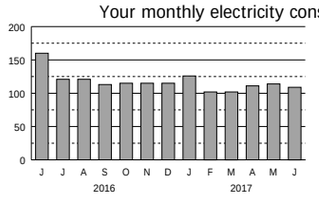

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.04		
Less : VAT	93.57		
Amount Net of VAT	1,148.47		
Less: BIR 2306	39.00		
BIR 2307	21.93	VATable Sales	1,088.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.09
Amount Due	1,087.54	VAT Zero Rated Sales	0.00
Add : VAT	93.57	VAT Amount	93.57
TOTAL AMOUNT DUE	1,181.11	TOTAL SALES	1,242.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/82040/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744377474354

Collection Ref. Code : 1859-83-701-8

Account ID : 7440607457-0

Customer Name : SUBINGSUBING,ANDRES JR. BABAEL

Meter Number : MTR1031841

Period : May 2017

Premise Address: SITIO LAWIS LOREGA SAN MIGUEL,CEBU CITY

Billing Address: SITIO LAWIS LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 2,518.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7440607457

BC17/157.1/82040/0/10/06-24-2017/10

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963630484599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319635

96343998496

Date : 06-24-2017

BC17/157.1/82040/1471712/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634399849-6

Collection Ref. Code : 1859-98-599-8

Customer Information----------

Name : BAJO,ELIZABETH SABANAL

Premise Address: 49 M SITIO LAWIS LOREGA, CEBU CITY

Billing Address: 49 M SITIO LAWIS LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082266	Pole No	:	1471712
Serial No	:	40007945	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1994
Period From	:	05-23-2017	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 65.46
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.08
CURRENT BILL - JUNE 2017		900.01
TOTAL AMOUNT DUE		1,879.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 832.00

Your monthly electricity consumption chart

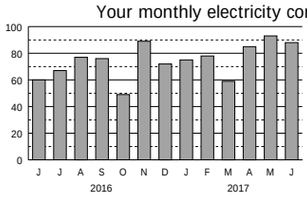

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.01		
Less : VAT	67.28		
Amount Net of VAT	832.73		
Less: BIR 2306	28.02		
BIR 2307	15.82	VATable Sales	784.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.80
Amount Due	788.89	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	856.17	TOTAL SALES	900.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/82040/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963630484599

Collection Ref. Code : 1859-98-599-8

Account ID : 9634399849-6

Customer Name : BAJO,ELIZABETH SABANAL

Meter Number : MTR1082266

Period : May 2017

Premise Address: 49 M SITIO LAWIS LOREGA, CEBU CITY

Billing Address: 49 M SITIO LAWIS LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 1,879.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96343998496

BC17/157.1/82040/0/10/06-24-2017/10

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285417439773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313096

28587545584

Date : 06-24-2017

BC17/157.1/82070/1456962/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858754558-4

Collection Ref. Code : 1861-18-995-8

Customer Information----------

Name : BRIGOLI,JOHN MICHAEL YOSORES

Premise Address: 49-J LAWIS LOREGA, CEBU CITY

Billing Address: 49-J LAWIS LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031805	Pole No	:	1456962
Serial No	:	126813089	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19229
Period From	:	05-23-2017	Prev Rdg	:	18421
No of Days	:	31	Diff Rdg	:	808
Avg kWh/day	:	26.07	Registered	:	808
Conn Load	:	254	Billed kWh	:	808

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,671.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,480.20
Transmission Charge	0.3752/kWh	303.16
System Loss Charge	0.8255/kWh	667.00
Sub-Total		5,450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,671.50	193.43
Sub-Total		272.75
Government Charges		
Franchise Tax - Local		60.30
Value Added Tax		
Generation		320.13
Transmission		7.12
System Loss		44.95
Distribution		278.03
Others		39.97
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,135.42
CURRENT BILL - JUNE 2017		9,175.45
TOTAL AMOUNT DUE		18,846.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 10,000.00

Your monthly electricity consumption chart

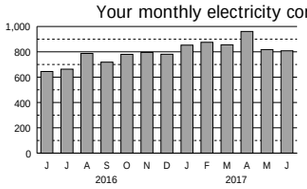

Avg Monthly Usage : 795.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,175.45		
Less : VAT	690.20		
Amount Net of VAT	8,485.25		
Less: BIR 2306	287.58		
BIR 2307	162.01	VATable Sales	8,040.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.22
Amount Due	8,035.66	VAT Zero Rated Sales	0.00
Add : VAT	690.20	VAT Amount	690.20
TOTAL AMOUNT DUE	8,725.86	TOTAL SALES	9,175.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/82070/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285417439773

Collection Ref. Code : 1861-18-995-8

Account ID : 2858754558-4

Customer Name : BRIGOLI,JOHN MICHAEL YOSORES

Meter Number : MTR1031805

Period : May 2017

Premise Address: 49-J LAWIS LOREGA, CEBU CITY

Billing Address: 49-J LAWIS LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 18,846.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28587545584

BC17/157.1/82070/0/10/06-24-2017/10

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703402925945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303934

70356540578

Date : 06-24-2017

BC17/157.1/82110/0084944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035654057-8

Collection Ref. Code : 1859-61-179-6

Customer Information----------

Name : CARREON,CECIGYN MILLANES

Premise Address: 170 LOREGA STREET LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 170 LOREGA STREET LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022595	Pole No	:	0084944
Serial No	:	121747449	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5205
Period From	:	05-23-2017	Prev Rdg	:	4882
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	236	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,939.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,630.00	152.60
Sub-Total		184.30
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		25.08
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		463.93
CURRENT BILL - JUNE 2017		3,756.22
TOTAL AMOUNT DUE		7,696.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,690.00

Your monthly electricity consumption chart

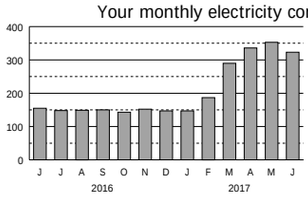

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,756.22		
Less : VAT	285.36		
Amount Net of VAT	3,470.86		
Less: BIR 2306	118.92		
BIR 2307	66.34	VATable Sales	3,292.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.57
Amount Due	3,285.60	VAT Zero Rated Sales	0.00
Add : VAT	285.36	VAT Amount	285.36
TOTAL AMOUNT DUE	3,570.96	TOTAL SALES	3,756.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/82110/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703402925945

Collection Ref. Code : 1859-61-179-6

Account ID : 7035654057-8

Customer Name : CARREON,CECIGYN MILLANES

Meter Number : MTR1022595

Period : May 2017

Premise Address: 170 LOREGA STREET LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 170 LOREGA STREET LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 7,696.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70356540578

BC17/157.1/82110/0/10/06-24-2017/10

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863399198009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320913

86387420747

Date : 06-24-2017

BC17/157.1/82260/1471743/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638742074-7

Collection Ref. Code : 1859-87-782-6

Customer Information----------

Name : MONTERDE,ROSARIO VELASQUEZ

Premise Address: LAWIS LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: LAWIS LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048739	Pole No	:	1471743
Serial No	:	126814794	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13303
Period From	:	05-23-2017	Prev Rdg	:	12837
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	254	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,244.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,583.88
Transmission Charge	0.3752/kWh	174.84
System Loss Charge	0.8255/kWh	384.68
Sub-Total		3,143.40
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,244.00	104.88
Sub-Total		150.63
Government Charges		
Franchise Tax - Local		34.74
Value Added Tax		
Generation		184.64
Transmission		4.10
System Loss		25.94
Distribution		160.60
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		654.26
CURRENT BILL - JUNE 2017		5,286.66
TOTAL AMOUNT DUE		10,530.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 4,928.00

Your monthly electricity consumption chart

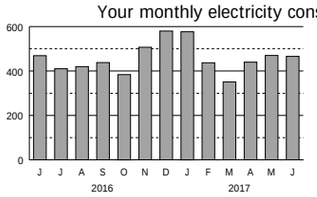

Avg Monthly Usage : 457.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,286.66		
Less : VAT	397.52		
Amount Net of VAT	4,889.14		
Less: BIR 2306	165.65		
BIR 2307	93.34	VATable Sales	4,632.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.74
Amount Due	4,630.15	VAT Zero Rated Sales	0.00
Add : VAT	397.52	VAT Amount	397.52
TOTAL AMOUNT DUE	5,027.67	TOTAL SALES	5,286.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/82260/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863399198009

Collection Ref. Code : 1859-87-782-6

Account ID : 8638742074-7

Customer Name : MONTERDE,ROSARIO VELASQUEZ

Meter Number : MTR1048739

Period : May 2017

Premise Address: LAWIS LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: LAWIS LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 10,530.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86387420747

BC17/157.1/82260/0/10/06-24-2017/10

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606584275030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305588

60655044414

Date : 06-24-2017

BC17/157.1/82320/1471743/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065504441-4

Collection Ref. Code : 1859-82-314-9

Customer Information----------

Name : CANETE,BERTRUDES LADERA

Premise Address: BLOCK 6 LOT 11 LOREGA, CEBU CITY

Billing Address: BLOCK 6 LOT 11 LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050459	Pole No	:	1471743
Serial No	:	126815067	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1895
Period From	:	05-23-2017	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 160.80
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.51
CURRENT BILL - JUNE 2017		301.81
TOTAL AMOUNT DUE		623.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 300.00

Your monthly electricity consumption chart

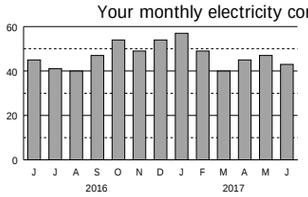

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.81		
Less : VAT	22.10		
Amount Net of VAT	279.71		
Less: BIR 2306	9.22		
BIR 2307	5.18	VATable Sales	257.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	265.31	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	287.41	TOTAL SALES	301.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/82320/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606584275030

Collection Ref. Code : 1859-82-314-9

Account ID : 6065504441-4

Customer Name : CANETE,BERTRUDES LADERA

Meter Number : MTR1050459

Period : May 2017

Premise Address: BLOCK 6 LOT 11 LOREGA, CEBU CITY

Billing Address: BLOCK 6 LOT 11 LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 623.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60655044414

BC17/157.1/82320/0/10/06-24-2017/10

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695290621182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319745

69502882504

Date : 06-24-2017

BC17/157.1/82340/1471743/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6950288250-4

Collection Ref. Code : 1859-82-185-5

Customer Information----------

Name : ALAYACYAC,DELIA MAGDASAL

Premise Address: LAWIS LOREGA CEBU CITY

Billing Address: LAWIS LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048737	Pole No	:	1471743
Serial No	:	126814793	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6041
Period From	:	05-23-2017	Prev Rdg	:	5749
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	254	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,598.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,599.00	71.98
Sub-Total		100.65
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		410.99
CURRENT BILL - JUNE 2017		3,321.84
TOTAL AMOUNT DUE		6,920.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,725.00

Your monthly electricity consumption chart

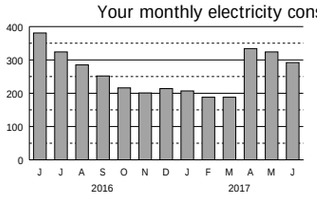

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.84		
Less : VAT	250.04		
Amount Net of VAT	3,071.80		
Less: BIR 2306	104.19		
BIR 2307	58.65	VATable Sales	2,910.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.95
Amount Due	2,908.96	VAT Zero Rated Sales	0.00
Add : VAT	250.04	VAT Amount	250.04
TOTAL AMOUNT DUE	3,159.00	TOTAL SALES	3,321.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/82340/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695290621182

Collection Ref. Code : 1859-82-185-5

Account ID : 6950288250-4

Customer Name : ALAYACYAC,DELIA MAGDASAL

Meter Number : MTR1048737

Period : May 2017

Premise Address: LAWIS LOREGA CEBU CITY

Billing Address: LAWIS LOREGA CEBU CITY

TOTAL AMOUNT DUE : 6,920.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69502882504 BC17/157.1/82340/0/10/06-24-2017/10 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041824193002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306126

04169154335

Date : 06-24-2017

BC17/157.1/82450/1471751/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416915433-5

Collection Ref. Code : 1859-82-296-7

Customer Information----------

Name : CUIZON,ELENA GAMBOA

Premise Address: 42-B LAWIS LOREGA, CEBU CITY

Billing Address: 42-B LAWIS LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031289	Pole No	:	1471751
Serial No	:	125284177	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4435
Period From	:	05-23-2017	Prev Rdg	:	4223
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	254	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		297.34
CURRENT BILL - JUNE 2017		2,402.22
TOTAL AMOUNT DUE		4,522.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,391.00

Your monthly electricity consumption chart

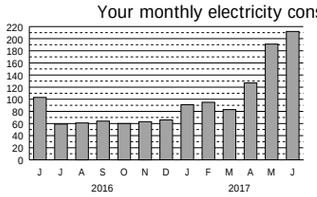

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.22		
Less : VAT	180.54		
Amount Net of VAT	2,221.68		
Less: BIR 2306	75.23		
BIR 2307	42.41	VATable Sales	2,104.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.80
Amount Due	2,104.04	VAT Zero Rated Sales	0.00
Add : VAT	180.54	VAT Amount	180.54
TOTAL AMOUNT DUE	2,284.58	TOTAL SALES	2,402.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/82450/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041824193002

Collection Ref. Code : 1859-82-296-7

Account ID : 0416915433-5

Customer Name : CUIZON,ELENA GAMBOA

Meter Number : MTR1031289

Period : May 2017

Premise Address: 42-B LAWIS LOREGA, CEBU CITY

Billing Address: 42-B LAWIS LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 4,522.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04169154335 BC17/157.1/82450/0/10/06-24-2017/10 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328932949356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32885687932

1010317717
Date : 06-24-2017
BC17/157.1/82510/0092166/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288568793-2
Collection Ref. Code : 1859-84-461-8

Customer Information----------
Name : PARRO,JUNNIFER AUZA
Premise Address: BLK 15 LOT 26 LOREGA SAN MIGUEL, CEBU CITY
Billing Address: BLK 15 LOT 26 LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036071	Pole No	:	0092166
Serial No	:	125286694	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1350
Period From	:	05-23-2017	Prev Rdg	:	1279
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 93.75
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.97
CURRENT BILL - JUNE 2017		682.30
TOTAL AMOUNT DUE		1,147.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 200.00

Your monthly electricity consumption chart

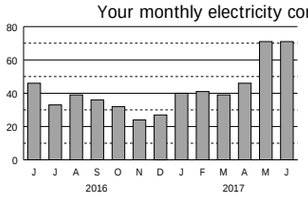

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.30		
Less : VAT	50.69		
Amount Net of VAT	631.61		
Less: BIR 2306	21.11		
BIR 2307	11.96	VATable Sales	593.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.28
Amount Due	598.54	VAT Zero Rated Sales	0.00
Add : VAT	50.69	VAT Amount	50.69
TOTAL AMOUNT DUE	649.23	TOTAL SALES	682.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/82510/0/10/06-24-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328932949356

Collection Ref. Code : 1859-84-461-8
Account ID : 3288568793-2
Customer Name : PARRO,JUNNIFER AUZA
Meter Number : MTR1036071
Period : May 2017

Premise Address: BLK 15 LOT 26 LOREGA SAN MIGUEL, CEBU CITY
Billing Address: BLK 15 LOT 26 LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 1,147.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32885687932

BC17/157.1/82510/0/10/06-24-2017/10

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449071961492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300014

4490601413 7

Date : 06-23-2017

BC13/187.0/5125/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490601413-7

Collection Ref. Code : 1863-28-752-3

Customer Information----------

Name : LABAJO,MARICHU CABALUNA

Premise Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-18-2017	Pres Rdg	:	
Period From	:	05-18-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.94	Registered	:	
Conn Load	:	240	Billed kWh	:	60

Additional Metering Information ----------

Meter No	:	MTR1219914	Pole No	:	0444070
Serial No	:	85123863	Multiplier	:	1
Period To	:	06-18-2017	Pres Reading	:	19
Period From	:	06-03-2017	Prev Reading	:	0
No of Days	:	14	Consumption	:	19
Meter No	:	MTR1131525	Pole No	:	0444070
Serial No	:	40091769	Multiplier	:	1
Period To	:	06-03-2017	Pres Reading	:	2221
Period From	:	05-18-2017	Prev Reading	:	2180
No of Days	:	16	Consumption	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 159.74
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.07
CURRENT BILL - JUNE 2017		489.74
TOTAL AMOUNT DUE		1,223.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 785.00

Your monthly electricity consumption chart

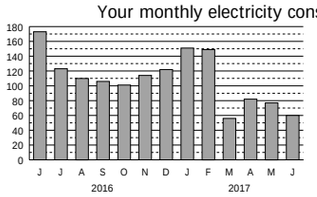

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.74		
Less : VAT	36.32		
Amount Net of VAT	453.42		
Less: BIR 2306	15.14		
BIR 2307	8.50	VATable Sales	421.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.75
Amount Due	429.78	VAT Zero Rated Sales	0.00
Add : VAT	36.32	VAT Amount	36.32
TOTAL AMOUNT DUE	466.10	TOTAL SALES	489.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5125/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449071961492

Collection Ref. Code : 1863-28-752-3
Account ID : 4490601413-7
Customer Name : LABAJO,MARICHU CABALUNA
Meter Number : MTR1036071
Period : May 2017

Premise Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,223.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4490601413 7

BC13/187.0/5125/0/10/06-23-2017/101

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974246677044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300724

97428000000

Date : 06-23-2017

BC14/181.3/800/0540775/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742800000-0

Collection Ref. Code : 1839-32-410-4

Customer Information----------

Name : FERNANDEZ,ANDRES P

Premise Address: CABREROS ST, UBOS PUSO BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST, UBOS PUSO BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179154	Pole No	:	0540775
Serial No	:	40116422	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	877
Period From	:	05-19-2017	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	160	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		49.86
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		254.75
CURRENT BILL - JUNE 2017		2,058.05
TOTAL AMOUNT DUE		3,657.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,550.00

Your monthly electricity consumption chart

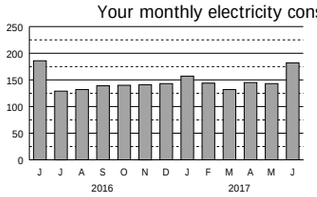

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.05		
Less : VAT	154.52		
Amount Net of VAT	1,903.53		
Less: BIR 2306	64.38		
BIR 2307	36.34	VATable Sales	1,803.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.23
Amount Due	1,802.81	VAT Zero Rated Sales	0.00
Add : VAT	154.52	VAT Amount	154.52
TOTAL AMOUNT DUE	1,957.33	TOTAL SALES	2,058.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/800/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974246677044

Collection Ref. Code : 1839-32-410-4
Account ID : 9742800000-0
Customer Name : FERNANDEZ,ANDRES P
Meter Number : MTR1179154
Period : May 2017

Premise Address: CABREROS ST, UBOS PUSO BASAK SAN NICOLAS CEBU CITY
Billing Address: CABREROS ST, UBOS PUSO BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,657.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97428000000

BC14/181.3/800/0/10/06-23-2017/101

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611993016820

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010300841

61146000007

Date : 06-23-2017

BC14/181.3/810/0540775/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114600000-7

Collection Ref. Code : 1811-82-755-1

Customer Information----------

Name : FERNANDEZ,MELINDA TM C.

Premise Address: 147-N CABREROS ST, UBOS PUSO BASAK SAN NICOLAS CEBU CITY

Billing Address: 147-N CABREROS ST, UBOS PUSO BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179150	Pole No	:	0540775
Serial No	:	40116407	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	361
Period From	:	05-19-2017	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		- 90.55
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		82.04
CURRENT BILL - JUNE 2017(ESTIMATE)		620.94
TOTAL AMOUNT DUE		2,387.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 500.00

Your monthly electricity consumption chart

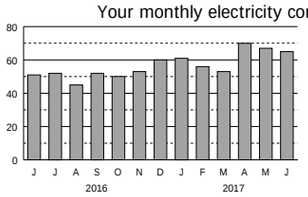

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.94		
Less : VAT	47.03		
Amount Net of VAT	573.91		
Less: BIR 2306	19.60		
BIR 2307	10.86	VATable Sales	538.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.01
Amount Due	543.45	VAT Zero Rated Sales	0.00
Add : VAT	47.03	VAT Amount	47.03
TOTAL AMOUNT DUE	590.48	TOTAL SALES	620.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/810/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611993016820

Collection Ref. Code : 1811-82-755-1
Account ID : 6114600000-7
Customer Name : FERNANDEZ,MELINDA TM C.
Meter Number : MTR1179150
Period : Mar 2017 to May 2017

Premise Address: 147-N CABREROS ST, UBOS PUSO BASAK SAN NICOLAS CEBU CITY
Billing Address: 147-N CABREROS ST, UBOS PUSO BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,387.89 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61146000007

BC14/181.3/810/0/10/06-23-2017/101

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466678435309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301732

46638000003

Date : 06-23-2017

BC14/181.3/1270/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663800000-3

Collection Ref. Code : 1839-95-434-5

Customer Information----------

Name : PATALINGHUG,ERLINDA L

Premise Address: SITIO TOONG BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO TOONG BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178249	Pole No	:	0542990
Serial No	:	40116381	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2384
Period From	:	05-19-2017	Prev Rdg	:	1926
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	298	Billed kWh	:	458

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,901.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.7002/kWh	320.69
System Loss Charge	0.812/kWh	371.90
Sub-Total		3,232.11
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,902.00	98.04
Sub-Total		143.00
Government Charges		
Franchise Tax - Local		35.18
Value Added Tax		
Generation		181.46
Transmission		7.31
System Loss		24.15
Distribution		157.86
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		645.54
CURRENT BILL - JUNE 2017		5,336.12
TOTAL AMOUNT DUE		10,238.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,245.00

Your monthly electricity consumption chart

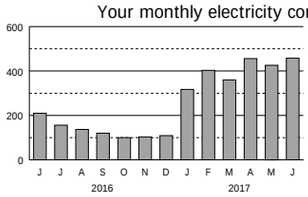

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,336.12		
Less : VAT	392.16		
Amount Net of VAT	4,943.96		
Less: BIR 2306	163.39		
BIR 2307	94.52	VATable Sales	4,690.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.38
Amount Due	4,686.05	VAT Zero Rated Sales	0.00
Add : VAT	392.16	VAT Amount	392.16
TOTAL AMOUNT DUE	5,078.21	TOTAL SALES	5,336.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1270/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466678435309

Collection Ref. Code : 1839-95-434-5

Account ID : 4663800000-3

Customer Name : PATALINGHUG,ERLINDA L

Meter Number : MTR1178249

Period : May 2017

Premise Address: SITIO TOONG BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO TOONG BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 10,238.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46638000003

BC14/181.3/1270/0/10/06-23-2017/101

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846285892164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300763

84628000006

Date : 06-23-2017

BC14/181.3/1340/0542955/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462800000-6

Collection Ref. Code : 1825-31-221-4

Customer Information----------

Name : LUMONTAD,CECILIA S

Premise Address: RIZAL AVE EXT.
Billing Address: RIZAL AVE EXT.

TIN :

Metering Information----------

Meter No	:	MTR1179148	Pole No	:	0542955
Serial No	:	40116409	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	272
Period From	:	05-19-2017	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 119.82
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.28
CURRENT BILL - JUNE 2017		587.91
TOTAL AMOUNT DUE		891.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 318.00

Your monthly electricity consumption chart

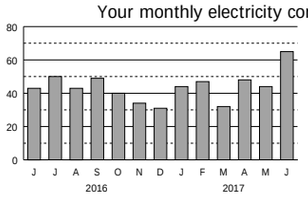

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.91		
Less : VAT	43.49		
Amount Net of VAT	544.42		
Less: BIR 2306	18.12		
BIR 2307	10.27	VATable Sales	509.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	516.03	VAT Zero Rated Sales	0.00
Add : VAT	43.49	VAT Amount	43.49
TOTAL AMOUNT DUE	559.52	TOTAL SALES	587.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1340/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846285892164

Collection Ref. Code : 1825-31-221-4
Account ID : 8462800000-6
Customer Name : LUMONTAD,CECILIA S
Meter Number : MTR1179148
Period : May 2017

Premise Address: RIZAL AVE EXT.
Billing Address: RIZAL AVE EXT.

TOTAL AMOUNT DUE : 891.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84628000006 BC14/181.3/1340/0/10/06-23-2017/101 790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045137087582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300754

04508000009

Date : 06-23-2017

BC14/181.3/1380/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450800000-9

Collection Ref. Code : 1831-49-617-8

Customer Information----------

Name : ALDEMITA,NATHANIEL C TM

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1201270	Pole No	:	0542990
Serial No	:	40124603	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1224
Period From	:	05-19-2017	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	100	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,134.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,212.38
Transmission Charge	0.3752/kWh	149.70
System Loss Charge	0.8255/kWh	329.37
Sub-Total		2,691.45
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,134.00	102.68
Sub-Total		141.85
Government Charges		
Franchise Tax - Local		29.85
Value Added Tax		
Generation		158.08
Transmission		3.51
System Loss		22.18
Distribution		137.60
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		561.91
CURRENT BILL - JUNE 2017		4,541.87
TOTAL AMOUNT DUE		9,676.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,935.00

Your monthly electricity consumption chart

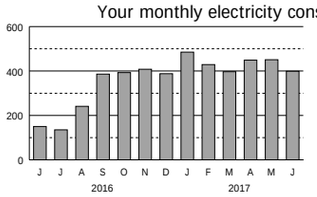

Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.87		
Less : VAT	341.97		
Amount Net of VAT	4,199.90		
Less: BIR 2306	142.50		
BIR 2307	80.20	VATable Sales	3,979.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.94
Amount Due	3,977.20	VAT Zero Rated Sales	0.00
Add : VAT	341.97	VAT Amount	341.97
TOTAL AMOUNT DUE	4,319.17	TOTAL SALES	4,541.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1380/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045137087582

Collection Ref. Code : 1831-49-617-8
Account ID : 0450800000-9
Customer Name : ALDEMITA,NATHANIEL C TM
Meter Number : MTR1201270
Period : May 2017

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

TOTAL AMOUNT DUE : 9,676.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04508000009

BC14/181.3/1380/0/10/06-23-2017/101

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662101790129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301652

66226000009

Date : 06-23-2017

BC14/181.3/1410/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622600000-9

Collection Ref. Code : 1809-33-011-4

Customer Information----------

Name : CAMPOS,ALFREDO

Premise Address: HI-WAY TAGONOL BASAK

Billing Address: HI-WAY TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	MTR1178306	Pole No	:	0542990
Serial No	:	40116197	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	349
Period From	:	05-19-2017	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 114.72
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.93
CURRENT BILL - JUNE 2017		593.66
TOTAL AMOUNT DUE		1,152.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 563.00

Your monthly electricity consumption chart

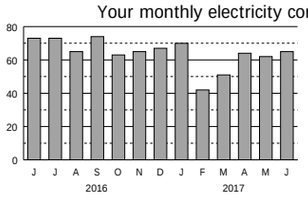

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	44.10		
Amount Net of VAT	549.56		
Less: BIR 2306	18.38		
BIR 2307	10.37	VATable Sales	514.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	520.81	VAT Zero Rated Sales	0.00
Add : VAT	44.10	VAT Amount	44.10
TOTAL AMOUNT DUE	564.91	TOTAL SALES	593.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1410/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662101790129

Collection Ref. Code : 1809-33-011-4

Account ID : 6622600000-9

Customer Name : CAMPOS,ALFREDO

Meter Number : MTR1178306

Period : May 2017

Premise Address: HI-WAY TAGONOL BASAK

Billing Address: HI-WAY TAGONOL BASAK

TOTAL AMOUNT DUE : 1,152.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66226000009

BC14/181.3/1410/0/10/06-23-2017/101

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462944531861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301531

46226000001

Date : 06-23-2017

BC14/181.3/1420/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622600000-1

Collection Ref. Code : 1809-32-974-4

Customer Information----------

Name : CASQUEJO,REYNALDO J

Premise Address: COL CABREROS ST

Billing Address: COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1178255	Pole No	:	0542990
Serial No	:	40116532	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	868
Period From	:	05-19-2017	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		50.07
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		216.69
CURRENT BILL - JUNE 2017		1,751.21
TOTAL AMOUNT DUE		3,498.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,802.00

Your monthly electricity consumption chart

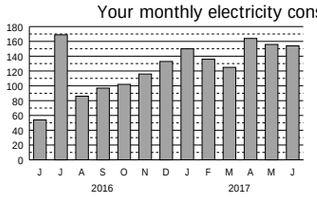

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.21		
Less : VAT	131.80		
Amount Net of VAT	1,619.41		
Less: BIR 2306	54.92		
BIR 2307	30.92	VATable Sales	1,534.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.89
Amount Due	1,533.57	VAT Zero Rated Sales	0.00
Add : VAT	131.80	VAT Amount	131.80
TOTAL AMOUNT DUE	1,665.37	TOTAL SALES	1,751.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1420/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462944531861

Collection Ref. Code : 1809-32-974-4

Account ID : 4622600000-1

Customer Name : CASQUEJO,REYNALDO J

Meter Number : MTR1178255

Period : May 2017

Premise Address: COL CABREROS ST

Billing Address: COL CABREROS ST

TOTAL AMOUNT DUE : 3,498.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46226000001 BC14/181.3/1420/0/10/06-23-2017/101 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531983705892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302000

53199542217

Date : 06-23-2017

BC14/181.3/1450/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319954221-7

Collection Ref. Code : 1857-32-110-3

Customer Information----------

Name : GENOBIAGON,ERIC GUANGCO

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178248	Pole No	:	0542990
Serial No	:	40116531	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	716
Period From	:	05-19-2017	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		172.12
CURRENT BILL - JUNE 2017		1,391.15
TOTAL AMOUNT DUE		2,892.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,517.00

Your monthly electricity consumption chart

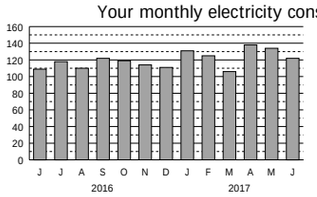

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.15		
Less : VAT	104.85		
Amount Net of VAT	1,286.30		
Less: BIR 2306	43.70		
BIR 2307	24.56	VATable Sales	1,219.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.27
Amount Due	1,218.04	VAT Zero Rated Sales	0.00
Add : VAT	104.85	VAT Amount	104.85
TOTAL AMOUNT DUE	1,322.89	TOTAL SALES	1,391.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1450/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531983705892

Collection Ref. Code : 1857-32-110-3

Account ID : 5319954221-7

Customer Name : GENOBIAGON,ERIC GUANGCO

Meter Number : MTR1178248

Period : May 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,892.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53199542217

BC14/181.3/1450/0/10/06-23-2017/101

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995833416769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301842

99576000006

Date : 06-23-2017

BC14/181.3/1460/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957600000-6

Collection Ref. Code : 1813-40-971-4

Customer Information----------

Name : ALBACITE,MARCIANA ALVIOLA

Premise Address: SITIO TO-ONG BASAK SAN NICOLAS

Billing Address: SITIO TO-ONG BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1178304	Pole No	:	0542990
Serial No	:	40116201	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	864
Period From	:	05-19-2017	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	236	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		61.70
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		297.14
CURRENT BILL - JUNE 2017		2,400.49
TOTAL AMOUNT DUE		4,444.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,842.00

Your monthly electricity consumption chart

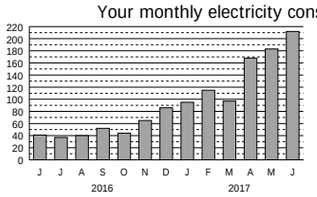

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.49		
Less : VAT	180.36		
Amount Net of VAT	2,220.13		
Less: BIR 2306	75.15		
BIR 2307	42.38	VATable Sales	2,103.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.78
Amount Due	2,102.60	VAT Zero Rated Sales	0.00
Add : VAT	180.36	VAT Amount	180.36
TOTAL AMOUNT DUE	2,282.96	TOTAL SALES	2,400.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1460/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995833416769

Collection Ref. Code : 1813-40-971-4

Account ID : 9957600000-6

Customer Name : ALBACITE,MARCIANA ALVIOLA

Meter Number : MTR1178304

Period : May 2017

Premise Address: SITIO TO-ONG BASAK SAN NICOLAS

Billing Address: SITIO TO-ONG BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,444.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99576000006 BC14/181.3/1460/0/10/06-23-2017/101 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631154806787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301898

63129000004

Date : 06-23-2017

BC14/181.3/1490/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312900000-4

Collection Ref. Code : 1841-60-197-7

Customer Information----------

Name : ZAMORA,JERRY F

Premise Address: SITIO TOONG, BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO TOONG, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178252	Pole No	:	0542990
Serial No	:	40116383	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	155
Period From	:	05-19-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	275	Billed kWh	:	27

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		303.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.7002/kWh	18.91
System Loss Charge	0.812/kWh	21.92
Sub-Total		190.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.65
Surcharge	0.02 of 303.50	6.07
Sub-Total		8.72
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		10.69
Transmission		0.43
System Loss		1.42
Distribution		9.87
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		38.69
CURRENT BILL - JUNE 2017(ESTIMATE)		320.21
TOTAL AMOUNT DUE		623.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 321.00

Your monthly electricity consumption chart

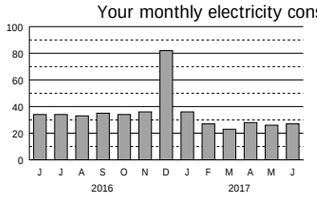

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.21		
Less : VAT	23.71		
Amount Net of VAT	296.50		
Less: BIR 2306	9.89		
BIR 2307	5.67	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.98
Amount Due	280.94	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	304.65	TOTAL SALES	320.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1490/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631154806787

Collection Ref. Code : 1841-60-197-7

Account ID : 6312900000-4

Customer Name : ZAMORA,JERRY F

Meter Number : MTR1178252

Period : May 2017

Premise Address: SITIO TOONG, BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO TOONG, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 623.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63129000004 BC14/181.3/1490/0/10/06-23-2017/101 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333704049866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300145

33326000008

Date : 06-23-2017

BC14/181.3/1520/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332600000-8

Collection Ref. Code : 1809-57-494-3

Customer Information----------

Name : GUANGCO,ROSALIO JR TM

Premise Address: RIZAL AVE EXTN CEBU CITY

Billing Address: RIZAL AVE EXTN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178305	Pole No	:	0542990
Serial No	:	40116199	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	788
Period From	:	05-19-2017	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		44.82
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.41
CURRENT BILL - JUNE 2017		1,635.61
TOTAL AMOUNT DUE		3,170.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,560.00

Your monthly electricity consumption chart

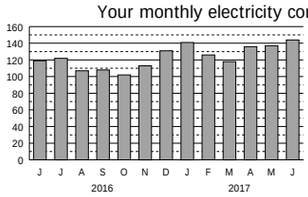

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.61		
Less : VAT	123.05		
Amount Net of VAT	1,512.56		
Less: BIR 2306	51.28		
BIR 2307	28.88	VATable Sales	1,433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.36
Amount Due	1,432.40	VAT Zero Rated Sales	0.00
Add : VAT	123.05	VAT Amount	123.05
TOTAL AMOUNT DUE	1,555.45	TOTAL SALES	1,635.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1520/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333704049866

Collection Ref. Code : 1809-57-494-3

Account ID : 3332600000-8

Customer Name : GUANGCO,ROSALIO JR TM

Meter Number : MTR1178305

Period : May 2017

Premise Address: RIZAL AVE EXTN CEBU CITY

Billing Address: RIZAL AVE EXTN CEBU CITY

TOTAL AMOUNT DUE : 3,170.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33326000008

BC14/181.3/1520/0/10/06-23-2017/101

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542082088878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300880

54286000002

Date : 06-23-2017

BC14/181.3/1590/0542934/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428600000-2

Collection Ref. Code : 1813-64-770-4

Customer Information----------

Name : YOSORES,MIRIAM M

Premise Address: HI-WAY, TAGUNOL BASAK CEBU CITY

Billing Address: HI-WAY, TAGUNOL BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178281	Pole No	:	0542934
Serial No	:	40115872	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	696
Period From	:	05-19-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	300	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		43.10
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.74
CURRENT BILL - JUNE 2017		1,589.79
TOTAL AMOUNT DUE		3,057.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,474.00

Your monthly electricity consumption chart

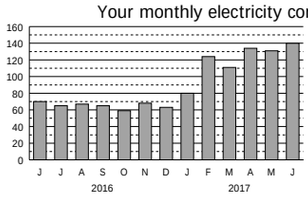

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.79		
Less : VAT	119.60		
Amount Net of VAT	1,470.19		
Less: BIR 2306	49.84		
BIR 2307	28.07	VATable Sales	1,393.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.14
Amount Due	1,392.28	VAT Zero Rated Sales	0.00
Add : VAT	119.60	VAT Amount	119.60
TOTAL AMOUNT DUE	1,511.88	TOTAL SALES	1,589.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1590/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542082088878

Collection Ref. Code : 1813-64-770-4

Account ID : 5428600000-2

Customer Name : YOSORES,MIRIAM M

Meter Number : MTR1178281

Period : May 2017

Premise Address: HI-WAY, TAGUNOL BASAK CEBU CITY

Billing Address: HI-WAY, TAGUNOL BASAK CEBU CITY

TOTAL AMOUNT DUE : 3,057.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54286000002

BC14/181.3/1590/0/10/06-23-2017/101

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942166639961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300464

9422600001

Date : 06-23-2017

BC14/181.3/1600/0542934/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422600000-1

Collection Ref. Code : 1809-32-830-6

Customer Information----------

Name : CABALLERO,MERIO C

Premise Address: HIGHWAY TAGONOL BASAK
Billing Address: HIGHWAY TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	MTR1178286	Pole No	:	0542934
Serial No	:	40115866	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	836
Period From	:	05-19-2017	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		202.31
CURRENT BILL - JUNE 2017		1,635.74
TOTAL AMOUNT DUE		3,666.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,280.00

Your monthly electricity consumption chart

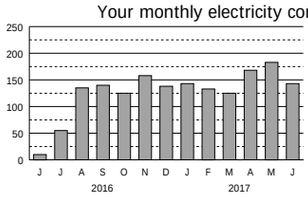

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.74		
Less : VAT	123.44		
Amount Net of VAT	1,512.30		
Less: BIR 2306	51.44		
BIR 2307	28.88	VATable Sales	1,433.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.87
Amount Due	1,431.98	VAT Zero Rated Sales	0.00
Add : VAT	123.44	VAT Amount	123.44
TOTAL AMOUNT DUE	1,555.42	TOTAL SALES	1,635.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1600/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942166639961

Collection Ref. Code : 1809-32-830-6
Account ID : 9422600000-1
Customer Name : CABALLERO,MERIO C
Meter Number : MTR1178286
Period : May 2017

Premise Address: HIGHWAY TAGONOL BASAK
Billing Address: HIGHWAY TAGONOL BASAK

TOTAL AMOUNT DUE : 3,666.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9422600001

BC14/181.3/1600/0/10/06-23-2017/101

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062193435672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301593

06219000004

Date : 06-23-2017

BC14/181.3/1610/0542955/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621900000-4

Collection Ref. Code : 1835-69-014-9

Customer Information----------

Name : BACOLOD,ALEJANDRA G TM

Premise Address: N BACALSO AVE EXT BASAK SAN NICOLAS
Billing Address: N BACALSO AVE EXT BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1178274	Pole No	:	0542955
Serial No	:	40115972	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	608
Period From	:	05-19-2017	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		176.89
CURRENT BILL - JUNE 2017		1,429.44
TOTAL AMOUNT DUE		2,665.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 1,347.00

Your monthly electricity consumption chart

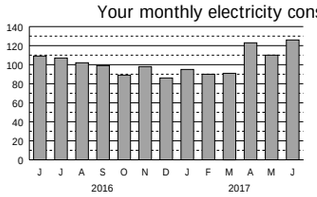

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.44		
Less : VAT	107.48		
Amount Net of VAT	1,321.96		
Less: BIR 2306	44.79		
BIR 2307	25.24	VATable Sales	1,252.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.41
Amount Due	1,251.93	VAT Zero Rated Sales	0.00
Add : VAT	107.48	VAT Amount	107.48
TOTAL AMOUNT DUE	1,359.41	TOTAL SALES	1,429.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1610/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062193435672

Collection Ref. Code : 1835-69-014-9
Account ID : 0621900000-4
Customer Name : BACOLOD,ALEJANDRA G TM
Meter Number : MTR1178274
Period : May 2017

Premise Address: N BACALSO AVE EXT BASAK SAN NICOLAS
Billing Address: N BACALSO AVE EXT BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,665.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06219000004

BC14/181.3/1610/0/10/06-23-2017/101

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246397219295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300865

24602781379

Date : 06-23-2017

BC14/181.3/1660/0542955/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460278137-9

Collection Ref. Code : 1859-54-824-5

Customer Information----------

Name : GEMPISAO,MINERVA RESOJENTO

Premise Address: SITIO TOONG, BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO TOONG, BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178276	Pole No	:	0542955
Serial No	:	40115968	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	184
Period From	:	05-19-2017	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 171.80
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.86
CURRENT BILL - JUNE 2017		212.90
TOTAL AMOUNT DUE		393.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 190.00

Your monthly electricity consumption chart

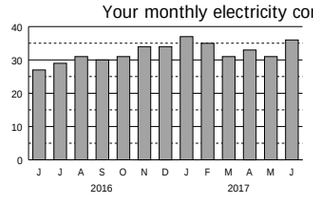

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.90		
Less : VAT	15.37		
Amount Net of VAT	197.53		
Less: BIR 2306	6.41		
BIR 2307	3.61	VATable Sales	179.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.49
Amount Due	187.51	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	202.88	TOTAL SALES	212.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1660/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246397219295

Collection Ref. Code : 1859-54-824-5
Account ID : 2460278137-9
Customer Name : GEMPISAO,MINERVA RESOJENTO
Meter Number : MTR1178276
Period : May 2017

Premise Address: SITIO TOONG, BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO TOONG, BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 393.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24602781379

BC14/181.3/1660/0/10/06-23-2017/101

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737689942393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300384

73724416216

Date : 06-23-2017

BC14/181.3/1670/0542955/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372441621-6

Collection Ref. Code : 1857-94-197-7

Customer Information----------

Name : DUMABOC,GENESA CABALUNA

Premise Address: SITIO TOONG BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO TOONG BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178272	Pole No	:	0542955
Serial No	:	40115970	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	216
Period From	:	05-19-2017	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	118	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 190.86
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.54
CURRENT BILL - JUNE 2017		235.95
TOTAL AMOUNT DUE		424.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 277.00

Your monthly electricity consumption chart

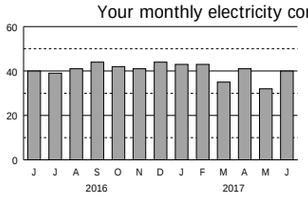

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.95		
Less : VAT	17.00		
Amount Net of VAT	218.95		
Less: BIR 2306	7.09		
BIR 2307	4.00	VATable Sales	198.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	207.86	VAT Zero Rated Sales	0.00
Add : VAT	17.00	VAT Amount	17.00
TOTAL AMOUNT DUE	224.86	TOTAL SALES	235.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1670/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737689942393

Collection Ref. Code : 1857-94-197-7

Account ID : 7372441621-6

Customer Name : DUMABOC,GENESA CABALUNA

Meter Number : MTR1178272

Period : May 2017

Premise Address: SITIO TOONG BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO TOONG BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 424.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73724416216

BC14/181.3/1670/0/10/06-23-2017/101

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459194896428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301268

45924804763

Date : 06-23-2017

BC14/181.3/1715/0542955/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592480476-3

Collection Ref. Code : 4592-48-047-6

Customer Information----------

Name : APARICIO,RENATO JR. WENCESLAO

Premise Address: HI-WAY TAGUNOL, SITIO TOONG BASAK SAN NICOLAS, CEBU CITY

Billing Address: HI-WAY TAGUNOL, SITIO TOONG BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178424	Pole No	:	0542955
Serial No	:	40116137	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1967
Period From	:	05-19-2017	Prev Rdg	:	1494
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	254	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,021.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,622.69
Transmission Charge	0.3752/kWh	177.47
System Loss Charge	0.8255/kWh	390.46
Sub-Total		3,190.62
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,022.00	100.44
Sub-Total		146.87
Government Charges		
Franchise Tax - Local		35.22
Value Added Tax		
Generation		187.40
Transmission		4.17
System Loss		26.31
Distribution		163.01
Others		21.85
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		663.29
CURRENT BILL - JUNE 2017		5,359.17
TOTAL AMOUNT DUE		10,381.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,638.00

Your monthly electricity consumption chart

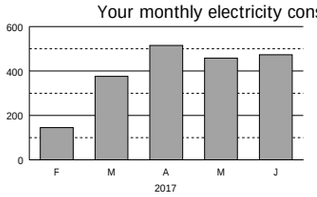

Avg Monthly Usage : 393.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,359.17		
Less : VAT	402.74		
Amount Net of VAT	4,956.43		
Less: BIR 2306	167.83		
BIR 2307	94.62	VATable Sales	4,695.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.55
Amount Due	4,693.98	VAT Zero Rated Sales	0.00
Add : VAT	402.74	VAT Amount	402.74
TOTAL AMOUNT DUE	5,096.72	TOTAL SALES	5,359.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1715/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459194896428

Collection Ref. Code : 4592-48-047-6

Account ID : 4592480476-3

Customer Name : APARICIO,RENATO JR. WENCESLAO

Meter Number : MTR1178424

Period : May 2017

Premise Address: HI-WAY TAGUNOL, SITIO TOONG BASAK SAN NICOLAS, CEBU CITY

Billing Address: HI-WAY TAGUNOL, SITIO TOONG BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 10,381.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45924804763 BC14/181.3/1715/0/10/06-23-2017/101 803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262433761978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301711

26226000003

Date : 06-23-2017

BC14/181.3/1730/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622600000-3

Collection Ref. Code : 1809-32-926-4

Customer Information----------

Name : GERAT,ROGER

Premise Address: BASAK, RIZAL AVE EXT

Billing Address: BASAK, RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1178259	Pole No	:	0542941
Serial No	:	40116529	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2049
Period From	:	05-19-2017	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	150	Billed kWh	:	489

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,373.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,711.41
Transmission Charge	0.3752/kWh	183.47
System Loss Charge	0.8255/kWh	403.67
Sub-Total		3,298.55
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,373.50	87.47
Sub-Total		135.47
Government Charges		
Franchise Tax - Local		36.29
Value Added Tax		
Generation		193.74
Transmission		4.31
System Loss		27.20
Distribution		168.50
Others		20.61
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		683.61
CURRENT BILL - JUNE 2017		5,521.80
TOTAL AMOUNT DUE		9,895.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,100.00

Your monthly electricity consumption chart

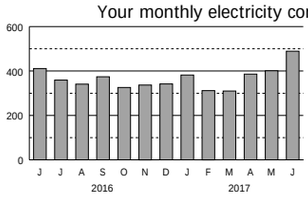

Avg Monthly Usage : 366.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,521.80		
Less : VAT	414.36		
Amount Net of VAT	5,107.44		
Less: BIR 2306	172.65		
BIR 2307	97.49	VATable Sales	4,838.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.25
Amount Due	4,837.30	VAT Zero Rated Sales	0.00
Add : VAT	414.36	VAT Amount	414.36
TOTAL AMOUNT DUE	5,251.66	TOTAL SALES	5,521.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1730/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262433761978

Collection Ref. Code : 1809-32-926-4

Account ID : 2622600000-3

Customer Name : GERAT,ROGER

Meter Number : MTR1178259

Period : May 2017

Premise Address: BASAK, RIZAL AVE EXT

Billing Address: BASAK, RIZAL AVE EXT

TOTAL AMOUNT DUE : 9,895.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26226000003

BC14/181.3/1730/0/10/06-23-2017/101

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228548742566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301723

22838000002

Date : 06-23-2017

BC14/181.3/1740/0542955/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283800000-2

Collection Ref. Code : 1825-51-488-7

Customer Information----------

Name : PEPITO,ARTHURO A

Premise Address: HI-WAY TAGONOL BASAK
Billing Address: HI-WAY TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	MTR1178278	Pole No	:	0542955
Serial No	:	40115874	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	204
Period From	:	05-19-2017	Prev Rdg	:	164
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 185.82
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.19
CURRENT BILL - JUNE 2017		241.64
TOTAL AMOUNT DUE		682.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2017 - 268.00

Your monthly electricity consumption chart

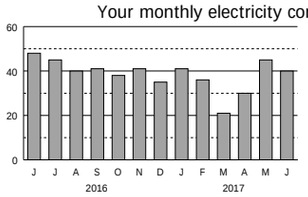

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.64		
Less : VAT	17.61		
Amount Net of VAT	224.03		
Less: BIR 2306	7.34		
BIR 2307	4.10	VATable Sales	203.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.58
Amount Due	212.59	VAT Zero Rated Sales	0.00
Add : VAT	17.61	VAT Amount	17.61
TOTAL AMOUNT DUE	230.20	TOTAL SALES	241.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1740/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228548742566

Collection Ref. Code : 1825-51-488-7
Account ID : 2283800000-2
Customer Name : PEPITO,ARTHURO A
Meter Number : MTR1178278
Period : Jan 2017 to May 2017

Premise Address: HI-WAY TAGONOL BASAK
Billing Address: HI-WAY TAGONOL BASAK

TOTAL AMOUNT DUE : 682.56

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22838000002

BC14/181.3/1740/0/10/06-23-2017/101

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075999992686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300636

07528000008

Date : 06-23-2017

BC14/181.3/1760/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752800000-8

Collection Ref. Code : 1839-55-149-6

Customer Information----------

Name : LOPEZ,RODRIGO JR C

Premise Address: SITIO TOONG BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO TOONG BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178264	Pole No	:	0542941
Serial No	:	40115943	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	415
Period From	:	05-19-2017	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		890.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.7002/kWh	61.62
System Loss Charge	0.812/kWh	71.46
Sub-Total		621.02
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 890.50	17.81
Sub-Total		26.44
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		34.88
Transmission		1.40
System Loss		4.64
Distribution		30.81
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		124.41
CURRENT BILL - JUNE 2017		1,028.66
TOTAL AMOUNT DUE		1,919.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 976.00

Your monthly electricity consumption chart

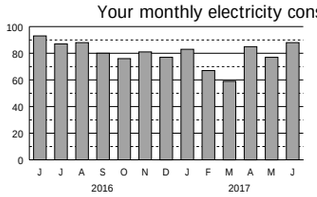

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.66		
Less : VAT	75.72		
Amount Net of VAT	952.94		
Less: BIR 2306	31.55		
BIR 2307	18.22	VATable Sales	904.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.69
Amount Due	903.17	VAT Zero Rated Sales	0.00
Add : VAT	75.72	VAT Amount	75.72
TOTAL AMOUNT DUE	978.89	TOTAL SALES	1,028.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1760/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075999992686

Collection Ref. Code : 1839-55-149-6
Account ID : 0752800000-8
Customer Name : LOPEZ,RODRIGO JR C
Meter Number : MTR1178264
Period : May 2017

Premise Address: SITIO TOONG BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO TOONG BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,919.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07528000008

BC14/181.3/1760/0/10/06-23-2017/101

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190189307798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301158

19075663195

Date : 06-23-2017

BC14/181.3/1770/0542955/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907566319-5

Collection Ref. Code : 1849-49-914-4

Customer Information----------

Name : CUIZON,REYNALDO SEPE

Premise Address: SITIO TOONG RIZAL AVE. EXT. BASAK SAN NICOLAS
Billing Address: SITIO TOONG RIZAL AVE. EXT. BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1178279	Pole No	:	0542955
Serial No	:	40115870	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	598
Period From	:	05-19-2017	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.10
CURRENT BILL - JUNE 2017		1,180.49
TOTAL AMOUNT DUE		2,183.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,005.00

Your monthly electricity consumption chart

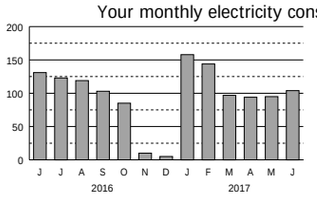

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.49		
Less : VAT	88.78		
Amount Net of VAT	1,091.71		
Less: BIR 2306	37.01		
BIR 2307	20.84	VATable Sales	1,034.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.32
Amount Due	1,033.86	VAT Zero Rated Sales	0.00
Add : VAT	88.78	VAT Amount	88.78
TOTAL AMOUNT DUE	1,122.64	TOTAL SALES	1,180.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1770/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190189307798

Collection Ref. Code : 1849-49-914-4
Account ID : 1907566319-5
Customer Name : CUIZON,REYNALDO SEPE
Meter Number : MTR1178279
Period : May 2017

Premise Address: SITIO TOONG RIZAL AVE. EXT. BASAK SAN NICOLAS
Billing Address: SITIO TOONG RIZAL AVE. EXT. BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,183.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19075663195

BC14/181.3/1770/0/10/06-23-2017/101

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066455013439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300166

06628000009

Date : 06-23-2017

BC14/181.3/1780/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662800000-9

Collection Ref. Code : 1839-81-269-9

Customer Information----------

Name : ANINON,EDGARDO B

Premise Address: SITIO TOONG, BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO TOONG, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178266	Pole No	:	0542941
Serial No	:	40115936	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	623
Period From	:	05-19-2017	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,149.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.7002/kWh	61.62
System Loss Charge	0.812/kWh	71.46
Sub-Total		621.02
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		34.88
Transmission		1.40
System Loss		4.64
Distribution		30.81
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		125.07
CURRENT BILL - JUNE 2017		1,034.50
TOTAL AMOUNT DUE		2,183.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,555.00

Your monthly electricity consumption chart

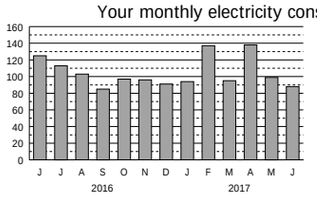

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.50		
Less : VAT	76.34		
Amount Net of VAT	958.16		
Less: BIR 2306	31.81		
BIR 2307	18.33	VATable Sales	909.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.73
Amount Due	908.02	VAT Zero Rated Sales	0.00
Add : VAT	76.34	VAT Amount	76.34
TOTAL AMOUNT DUE	984.36	TOTAL SALES	1,034.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1780/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066455013439

Collection Ref. Code : 1839-81-269-9

Account ID : 0662800000-9

Customer Name : ANINON,EDGARDO B

Meter Number : MTR1178266

Period : May 2017

Premise Address: SITIO TOONG, BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO TOONG, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,183.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06628000009

BC14/181.3/1780/0/10/06-23-2017/101

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507285068556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300710

50768351624

Date : 06-23-2017

BC14/181.3/1835/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076835162-4

Collection Ref. Code : 1861-81-932-3

Customer Information----------

Name : ESMERO,CONRADA PANILAGA

Premise Address: SITIO TOONG BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO TOONG BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178313	Pole No	:	0542941
Serial No	:	40115900	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	175
Period From	:	05-19-2017	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 169.37
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.76
CURRENT BILL - JUNE 2017		116.78
TOTAL AMOUNT DUE		240.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 189.00

Your monthly electricity consumption chart

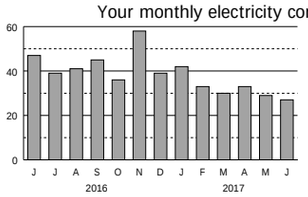

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.78		
Less : VAT	8.18		
Amount Net of VAT	108.60		
Less: BIR 2306	3.40		
BIR 2307	1.91	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	103.29	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	111.47	TOTAL SALES	116.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1835/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507285068556

Collection Ref. Code : 1861-81-932-3

Account ID : 5076835162-4

Customer Name : ESMERO,CONRADA PANILAGA

Meter Number : MTR1178313

Period : May 2017

Premise Address: SITIO TOONG BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO TOONG BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 240.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50768351624

BC14/181.3/1835/0/10/06-23-2017/101

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092483140451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301608

09295052105

Date : 06-23-2017

BC14/181.3/2040/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929505210-5

Collection Ref. Code : 1857-87-638-5

Customer Information----------

Name : ELECCION,NOVA ALFORQUE

Premise Address: RIZAL AVE EXT. SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: RIZAL AVE EXT. SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178310	Pole No	:	0542941
Serial No	:	40115896	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	271
Period From	:	05-19-2017	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	144	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 167.50
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.07
CURRENT BILL - JUNE 2017		480.98
TOTAL AMOUNT DUE		826.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 419.00

Your monthly electricity consumption chart

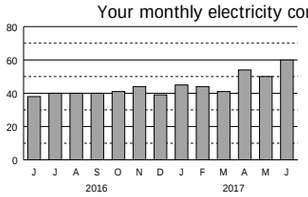

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.98		
Less : VAT	35.38		
Amount Net of VAT	445.60		
Less: BIR 2306	14.75		
BIR 2307	8.34	VATable Sales	413.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.69
Amount Due	422.51	VAT Zero Rated Sales	0.00
Add : VAT	35.38	VAT Amount	35.38
TOTAL AMOUNT DUE	457.89	TOTAL SALES	480.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2040/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092483140451

Collection Ref. Code : 1857-87-638-5

Account ID : 0929505210-5

Customer Name : ELECCION,NOVA ALFORQUE

Meter Number : MTR1178310

Period : May 2017

Premise Address: RIZAL AVE EXT. SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: RIZAL AVE EXT. SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 826.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09295052105

BC14/181.3/2040/0/10/06-23-2017/101

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172829057304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300506

17218000002

Date : 06-23-2017

BC14/181.3/2610/1048582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721800000-2

Collection Ref. Code : 1823-59-626-6

Customer Information----------

Name : ONAMI,ELISA M1 D

Premise Address: SITIO PANAGHI-USA BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO PANAGHI-USA BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160144	Pole No	:	1048582
Serial No	:	40107968	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2754
Period From	:	05-19-2017	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	600	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		49.23
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		213.85
CURRENT BILL - JUNE 2017		1,728.31
TOTAL AMOUNT DUE		3,443.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,770.00

Your monthly electricity consumption chart

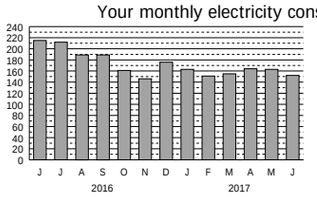

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.31		
Less : VAT	130.07		
Amount Net of VAT	1,598.24		
Less: BIR 2306	54.20		
BIR 2307	30.52	VATable Sales	1,514.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.78
Amount Due	1,513.52	VAT Zero Rated Sales	0.00
Add : VAT	130.07	VAT Amount	130.07
TOTAL AMOUNT DUE	1,643.59	TOTAL SALES	1,728.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2610/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172829057304

Collection Ref. Code : 1823-59-626-6

Account ID : 1721800000-2

Customer Name : ONAMI,ELISA M1 D

Meter Number : MTR1160144

Period : May 2017

Premise Address: SITIO PANAGHI-USA BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO PANAGHI-USA BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,443.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17218000002

BC14/181.3/2610/0/10/06-23-2017/101

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372076585860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300588

37218000000

Date : 06-23-2017

BC14/181.3/2640/1048582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721800000-0

Collection Ref. Code : 1823-59-647-9

Customer Information----------

Name : ONAMI,ELISA M3 D

Premise Address: SITIO PANAGHI-USA BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO PANAGHI-USA BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122795	Pole No	:	1048582
Serial No	:	40027683	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3446
Period From	:	05-19-2017	Prev Rdg	:	3225
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	600	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		53.27
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		308.28
CURRENT BILL - JUNE 2017		2,489.66
TOTAL AMOUNT DUE		4,068.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,995.92

Your monthly electricity consumption chart

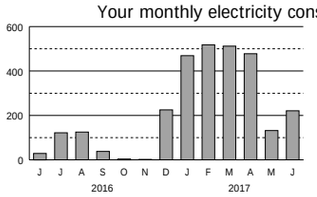

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.66		
Less : VAT	186.64		
Amount Net of VAT	2,303.02		
Less: BIR 2306	77.77		
BIR 2307	43.95	VATable Sales	2,181.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.64
Amount Due	2,181.30	VAT Zero Rated Sales	0.00
Add : VAT	186.64	VAT Amount	186.64
TOTAL AMOUNT DUE	2,367.94	TOTAL SALES	2,489.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2640/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372076585860

Collection Ref. Code : 1823-59-647-9

Account ID : 3721800000-0

Customer Name : ONAMI,ELISA M3 D

Meter Number : MTR1122795

Period : May 2017

Premise Address: SITIO PANAGHI-USA BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO PANAGHI-USA BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,068.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37218000000

BC14/181.3/2640/0/10/06-23-2017/101

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602550078828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300332

60236000000

Date : 06-23-2017

BC14/181.3/3670/1048582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023600000-0

Collection Ref. Code : 1811-19-833-3

Customer Information----------

Name : REMOLANO,NENITA TM B.

Premise Address: CABREROS ST. BASAK Cebu City

Billing Address: CABREROS ST. BASAK Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1106023	Pole No	:	1048582
Serial No	:	40027527	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	8625
Period From	:	05-19-2017	Prev Rdg	:	8180
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	150	Billed kWh	:	445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,088.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,467.44
Transmission Charge	0.3752/kWh	166.96
System Loss Charge	0.8255/kWh	367.35
Sub-Total		3,001.75
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,089.00	81.78
Sub-Total		125.47
Government Charges		
Franchise Tax - Local		33.04
Value Added Tax		
Generation		176.31
Transmission		3.92
System Loss		24.76
Distribution		153.39
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		622.43
CURRENT BILL - JUNE 2017		5,027.93
TOTAL AMOUNT DUE		9,116.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,500.00

Your monthly electricity consumption chart

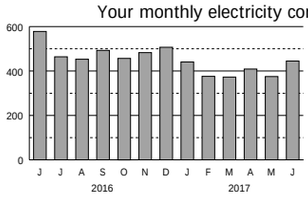

Avg Monthly Usage : 450.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,027.93		
Less : VAT	377.40		
Amount Net of VAT	4,650.53		
Less: BIR 2306	157.27		
BIR 2307	88.77	VATable Sales	4,405.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.03
Amount Due	4,404.49	VAT Zero Rated Sales	0.00
Add : VAT	377.40	VAT Amount	377.40
TOTAL AMOUNT DUE	4,781.89	TOTAL SALES	5,027.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3670/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602550078828

Collection Ref. Code : 1811-19-833-3

Account ID : 6023600000-0

Customer Name : REMOLANO,NENITA TM B.

Meter Number : MTR1106023

Period : May 2017

Premise Address: CABREROS ST. BASAK Cebu City

Billing Address: CABREROS ST. BASAK Cebu City

TOTAL AMOUNT DUE : 9,116.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60236000000

BC14/181.3/3670/0/10/06-23-2017/101

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792867229082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301463

79297000006

Date : 06-23-2017

BC14/181.3/3700/0509024/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929700000-6

Collection Ref. Code : 1843-36-371-2

Customer Information----------

Name : CABASAG,HERMESA P

Premise Address: SITIO PANAGHIUSA, BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO PANAGHIUSA, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122968	Pole No	:	0509024
Serial No	:	40024883	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1307
Period From	:	05-19-2017	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		447.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.7002/kWh	36.41
System Loss Charge	0.812/kWh	42.22
Sub-Total		366.96
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 993.50	19.87
Sub-Total		24.98
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		20.60
Transmission		0.83
System Loss		2.75
Distribution		18.45
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		74.99
CURRENT BILL - JUNE 2017		620.71
TOTAL AMOUNT DUE		1,068.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 546.00

Your monthly electricity consumption chart

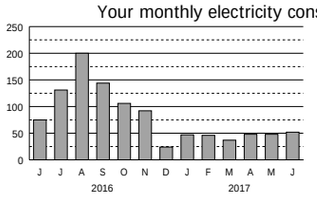

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.71		
Less : VAT	46.12		
Amount Net of VAT	574.59		
Less: BIR 2306	19.22		
BIR 2307	11.00	VATable Sales	545.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.87
Amount Due	544.37	VAT Zero Rated Sales	0.00
Add : VAT	46.12	VAT Amount	46.12
TOTAL AMOUNT DUE	590.49	TOTAL SALES	620.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3700/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792867229082

Collection Ref. Code : 1843-36-371-2

Account ID : 7929700000-6

Customer Name : CABASAG,HERMESA P

Meter Number : MTR1122968

Period : May 2017

Premise Address: SITIO PANAGHIUSA, BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO PANAGHIUSA, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,068.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79297000006 BC14/181.3/3700/0/10/06-23-2017/101 814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048729932492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300942

04838461715

Date : 06-23-2017

BC14/181.3/3715/0509010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483846171-5

Collection Ref. Code : 1861-76-938-5

Customer Information----------

Name : ABERION,LOVELYNESS MARIE ANDUJAR

Premise Address: SITIO PANAGHIUSA ALUMNOS, CEBU CITY
Billing Address: SITIO PANAGHIUSA ALUMNOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122802	Pole No	:	0509010
Serial No	:	40026608	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1555
Period From	:	05-19-2017	Prev Rdg	:	1401
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		47.30
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		216.33
CURRENT BILL - JUNE 2017		1,748.08
TOTAL AMOUNT DUE		3,357.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,520.00

Your monthly electricity consumption chart

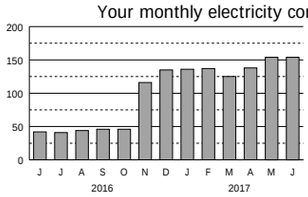

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.08		
Less : VAT	131.46		
Amount Net of VAT	1,616.62		
Less: BIR 2306	54.78		
BIR 2307	30.86	VATable Sales	1,531.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.87
Amount Due	1,530.98	VAT Zero Rated Sales	0.00
Add : VAT	131.46	VAT Amount	131.46
TOTAL AMOUNT DUE	1,662.44	TOTAL SALES	1,748.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3715/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048729932492

Collection Ref. Code : 1861-76-938-5
Account ID : 0483846171-5
Customer Name : ABERION,LOVELYNESS MARIE ANDUJAR
Meter Number : MTR1122802
Period : May 2017

Premise Address: SITIO PANAGHIUSA ALUMNOS, CEBU CITY
Billing Address: SITIO PANAGHIUSA ALUMNOS, CEBU CITY

TOTAL AMOUNT DUE : 3,357.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04838461715

BC14/181.3/3715/0/10/06-23-2017/101

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792783422470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301554

79290981772

Date : 06-23-2017

BC14/181.3/3720/0509010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929098177-2

Collection Ref. Code : 1855-35-014-9

Customer Information----------

Name : LISONDRA,IMELDA LERIN

Premise Address: SITIO PANAGHIUSA BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO PANAGHIUSA BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122801	Pole No	:	0509010
Serial No	:	40025364	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1159
Period From	:	05-19-2017	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	482	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 494.50	9.89
Sub-Total		- 164.53
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.46
CURRENT BILL - JUNE 2017		484.34
TOTAL AMOUNT DUE		978.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 750.00

Your monthly electricity consumption chart

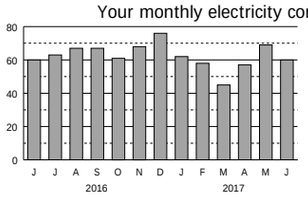

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.34		
Less : VAT	35.74		
Amount Net of VAT	448.60		
Less: BIR 2306	14.90		
BIR 2307	8.40	VATable Sales	416.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.72
Amount Due	425.30	VAT Zero Rated Sales	0.00
Add : VAT	35.74	VAT Amount	35.74
TOTAL AMOUNT DUE	461.04	TOTAL SALES	484.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3720/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792783422470

Collection Ref. Code : 1855-35-014-9

Account ID : 7929098177-2

Customer Name : LISONDRA,IMELDA LERIN

Meter Number : MTR1122801

Period : May 2017

Premise Address: SITIO PANAGHIUSA BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO PANAGHIUSA BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 978.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79290981772

BC14/181.3/3720/0/10/06-23-2017/101

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098599258227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301873

09838000009

Date : 06-23-2017

BC14/181.3/3730/1050961/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983800000-9

Collection Ref. Code : 1843-91-938-9

Customer Information----------

Name : LOQUINARIO,CRISTITUTO C

Premise Address: CABREROS ST., BASAK SAN NICOLAS CEBU CITY
Billing Address: CABREROS ST., BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122819	Pole No	:	1050961
Serial No	:	40026411	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1107
Period From	:	05-19-2017	Prev Rdg	:	1054
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	480	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 142.86
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.97
CURRENT BILL - JUNE 2017		431.27
TOTAL AMOUNT DUE		1,000.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 742.00

Your monthly electricity consumption chart

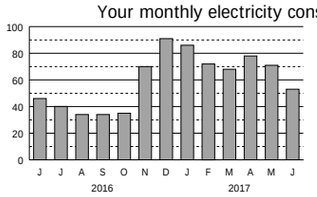

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.27		
Less : VAT	31.95		
Amount Net of VAT	399.32		
Less: BIR 2306	13.31		
BIR 2307	7.48	VATable Sales	371.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.02
Amount Due	378.53	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	410.48	TOTAL SALES	431.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3730/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098599258227

Collection Ref. Code : 1843-91-938-9
Account ID : 0983800000-9
Customer Name : LOQUINARIO,CRISTITUTO C
Meter Number : MTR1122819
Period : May 2017

Premise Address: CABREROS ST., BASAK SAN NICOLAS CEBU CITY
Billing Address: CABREROS ST., BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,000.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09838000009

BC14/181.3/3730/0/10/06-23-2017/101

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088694618940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301433

08836000003

Date : 06-23-2017

BC14/181.3/3750/0509976/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883600000-3

Collection Ref. Code : 1811-31-695-6

Customer Information----------

Name : TINGAL,GUMERSINDO

Premise Address: CABREROS ST., PANAGHIUSA NR. BULAWIT SHELLCRAFT

Billing Address: CABREROS ST., PANAGHIUSA NR. BULAWIT SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	MTR1180762	Pole No	:	0509976
Serial No	:	40116946	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3971
Period From	:	05-19-2017	Prev Rdg	:	3432
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,170.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,988.65
Transmission Charge	0.3752/kWh	202.23
System Loss Charge	0.8255/kWh	444.94
Sub-Total		3,635.82
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,577.50	111.55
Sub-Total		164.46
Government Charges		
Franchise Tax - Local		40.11
Value Added Tax		
Generation		213.55
Transmission		4.75
System Loss		29.98
Distribution		185.67
Others		24.55
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		755.41
CURRENT BILL - JUNE 2017		6,102.93
TOTAL AMOUNT DUE		11,273.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,057.00

Your monthly electricity consumption chart

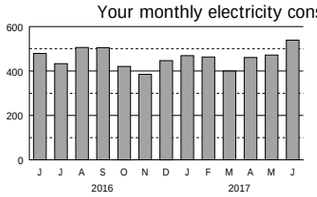

Avg Monthly Usage : 460.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,102.93		
Less : VAT	458.50		
Amount Net of VAT	5,644.43		
Less: BIR 2306	191.04		
BIR 2307	107.75	VATable Sales	5,347.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.91
Amount Due	5,345.64	VAT Zero Rated Sales	0.00
Add : VAT	458.50	VAT Amount	458.50
TOTAL AMOUNT DUE	5,804.14	TOTAL SALES	6,102.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3750/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088694618940

Collection Ref. Code : 1811-31-695-6

Account ID : 0883600000-3

Customer Name : TINGAL,GUMERSINDO

Meter Number : MTR1180762

Period : May 2017

Premise Address: CABREROS ST., PANAGHIUSA NR. BULAWIT SHELLCRAFT

Billing Address: CABREROS ST., PANAGHIUSA NR. BULAWIT SHELLCRAFT

TOTAL AMOUNT DUE : 11,273.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08836000003

BC14/181.3/3750/0/10/06-23-2017/101

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756646774226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301628

75638000002

Date : 06-23-2017

BC14/181.3/3760/0510005/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563800000-2

Collection Ref. Code : 1839-97-632-2

Customer Information----------

Name : MAGON,RAMIL G

Premise Address: SITIO PANAGHIUSA, BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO PANAGHIUSA, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159752	Pole No	:	0510005
Serial No	:	40107226	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	594
Period From	:	05-19-2017	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	350	Billed kWh	:	59

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		517.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.7002/kWh	41.31
System Loss Charge	0.812/kWh	47.91
Sub-Total		416.36
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 517.50	10.35
Sub-Total		16.14
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		23.37
Transmission		0.94
System Loss		3.12
Distribution		20.86
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		83.43
CURRENT BILL - JUNE 2017		689.76
TOTAL AMOUNT DUE		1,207.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 614.00

Your monthly electricity consumption chart

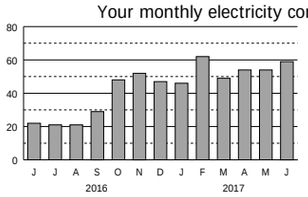

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.76		
Less : VAT	50.77		
Amount Net of VAT	638.99		
Less: BIR 2306	21.18		
BIR 2307	12.22	VATable Sales	606.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.66
Amount Due	605.59	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	656.36	TOTAL SALES	689.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3760/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756646774226

Collection Ref. Code : 1839-97-632-2
Account ID : 7563800000-2
Customer Name : MAGON,RAMIL G
Meter Number : MTR1159752
Period : May 2017

Premise Address: SITIO PANAGHIUSA, BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO PANAGHIUSA, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,207.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75638000002

BC14/181.3/3760/0/10/06-23-2017/101

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196344126882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301480

19683642938

Date : 06-23-2017

BC14/181.3/3800/0509976/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968364293-8

Collection Ref. Code : 1853-71-905-6

Customer Information----------

Name : TECSON,LEMUEL GABRILLO

Premise Address: PANAGHIUSA BASAK SAN NICOLAS,CEBU CITY

Billing Address: PANAGHIUSA BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122818	Pole No	:	0509976
Serial No	:	40026045	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	823
Period From	:	05-19-2017	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 188.38
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.51
CURRENT BILL - JUNE 2017		348.48
TOTAL AMOUNT DUE		636.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 444.00

Your monthly electricity consumption chart

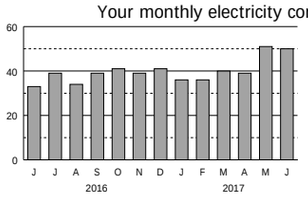

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.48		
Less : VAT	25.44		
Amount Net of VAT	323.04		
Less: BIR 2306	10.59		
BIR 2307	5.98	VATable Sales	296.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	306.47	VAT Zero Rated Sales	0.00
Add : VAT	25.44	VAT Amount	25.44
TOTAL AMOUNT DUE	331.91	TOTAL SALES	348.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3800/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196344126882

Collection Ref. Code : 1853-71-905-6

Account ID : 1968364293-8

Customer Name : TECSON,LEMUEL GABRILLO

Meter Number : MTR1122818

Period : May 2017

Premise Address: PANAGHIUSA BASAK SAN NICOLAS,CEBU CITY

Billing Address: PANAGHIUSA BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 636.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19683642938

BC14/181.3/3800/0/10/06-23-2017/101

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084431724351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301254

08408000001

Date : 06-23-2017

BC14/181.3/3820/1050961/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840800000-1

Collection Ref. Code : 1843-53-071-6

Customer Information----------

Name : AMPO,MINNIE DARYL A

Premise Address: BLK 2 LOT 3 CABREROS ST SITIO PANAGHIUSA SAN NICOLAS CEBU CITY

Billing Address: BLK 2 LOT 3 CABREROS ST SITIO PANAGHIUSA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177559	Pole No	:	1050961
Serial No	:	40115552	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3110
Period From	:	05-19-2017	Prev Rdg	:	2865
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	301	Billed kWh	:	245

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,960.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.7002/kWh	171.55
System Loss Charge	0.812/kWh	198.94
Sub-Total		1,728.97
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		83.26
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		97.07
Transmission		3.91
System Loss		12.92
Distribution		84.72
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		346.48
CURRENT BILL - JUNE 2017		2,864.73
TOTAL AMOUNT DUE		5,825.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,360.00

Your monthly electricity consumption chart

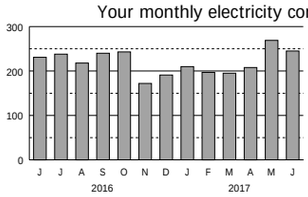

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.73		
Less : VAT	210.88		
Amount Net of VAT	2,653.85		
Less: BIR 2306	87.87		
BIR 2307	50.74	VATable Sales	2,518.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.60
Amount Due	2,515.24	VAT Zero Rated Sales	0.00
Add : VAT	210.88	VAT Amount	210.88
TOTAL AMOUNT DUE	2,726.12	TOTAL SALES	2,864.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3820/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084431724351

Collection Ref. Code : 1843-53-071-6

Account ID : 0840800000-1

Customer Name : AMPO,MINNIE DARYL A

Meter Number : MTR1177559

Period : May 2017

Premise Address: BLK 2 LOT 3 CABREROS ST SITIO PANAGHIUSA SAN NICOLAS CEBU CITY

Billing Address: BLK 2 LOT 3 CABREROS ST SITIO PANAGHIUSA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,825.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08408000001 BC14/181.3/3820/0/10/06-23-2017/101 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668451452572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300257

66847000008

Date : 06-23-2017

BC14/181.3/3850/0509976/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684700000-8

Collection Ref. Code : 1837-42-827-1

Customer Information----------

Name : CAUBA,MARIA JASMIN T TM

Premise Address: SITIO PANAGDAIT CABREROS

Billing Address: SITIO PANAGDAIT CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1122817	Pole No	:	0509976
Serial No	:	40025298	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4471
Period From	:	05-19-2017	Prev Rdg	:	4167
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	150	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		76.15
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		424.20
CURRENT BILL - JUNE 2017		3,425.82
Debit Adjustments		1,606.00
TOTAL AMOUNT DUE		7,347.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,606.00

Your monthly electricity consumption chart

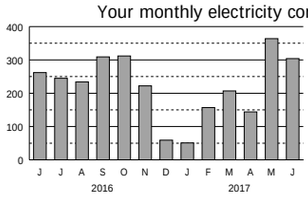

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.82		
Less : VAT	256.85		
Amount Net of VAT	3,168.97		
Less: BIR 2306	107.04		
BIR 2307	60.48	VATable Sales	3,001.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.35
Amount Due	3,001.45	VAT Zero Rated Sales	0.00
Add : VAT	256.85	VAT Amount	256.85
TOTAL AMOUNT DUE	3,258.30	TOTAL SALES	3,425.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3850/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668451452572

Collection Ref. Code	: 1837-42-827-1	Premise Address: SITIO PANAGDAIT CABREROS	
Account ID	: 6684700000-8	Billing Address: SITIO PANAGDAIT CABREROS	
Customer Name	: CAUBA,MARIA JASMIN T TM		
Meter Number	: MTR1122817		
Period	: May 2017	TOTAL AMOUNT DUE : 7,347.36	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66847000008

BC14/181.3/3850/0/10/06-23-2017/101

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028620139884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301454

02818455590

Date : 06-23-2017

BC14/181.3/3890/0509010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281845559-0

Collection Ref. Code : 1851-69-041-7

Customer Information----------

Name : ABAS,QUEMADO LAPIRA

Premise Address: SITIO PANAGHIUSA CABREROS ST. BASAK SAN NICOLAS

Billing Address: SITIO PANAGHIUSA CABREROS ST. BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122807	Pole No	:	0509010
Serial No	:	40025581	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1563
Period From	:	05-19-2017	Prev Rdg	:	1472
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	345	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		- 15.92
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.02
CURRENT BILL - JUNE 2017		987.31
TOTAL AMOUNT DUE		1,719.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 670.00

Your monthly electricity consumption chart

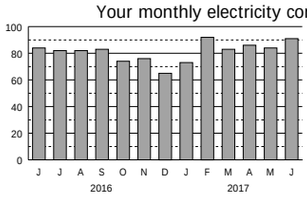

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.31		
Less : VAT	74.20		
Amount Net of VAT	913.11		
Less: BIR 2306	30.93		
BIR 2307	17.40	VATable Sales	863.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.82
Amount Due	864.78	VAT Zero Rated Sales	0.00
Add : VAT	74.20	VAT Amount	74.20
TOTAL AMOUNT DUE	938.98	TOTAL SALES	987.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3890/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028620139884

Collection Ref. Code : 1851-69-041-7
Account ID : 0281845559-0
Customer Name : ABAS,QUEMADO LAPIRA
Meter Number : MTR1122807
Period : May 2017

Premise Address: SITIO PANAGHIUSA CABREROS ST. BASAK SAN NICOLAS
Billing Address: SITIO PANAGHIUSA CABREROS ST. BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,719.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02818455590

BC14/181.3/3890/0/10/06-23-2017/101

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003801002016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300289

00372153999

Date : 06-23-2017

BC14/181.3/3920/0509010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037215399-9

Collection Ref. Code : 1855-82-989-4

Customer Information----------

Name : TORREJANO,DESIREE PADICA

Premise Address: CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122808	Pole No	:	0509010
Serial No	:	40024030	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4940
Period From	:	05-19-2017	Prev Rdg	:	4638
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	377	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,922.50	58.45
Sub-Total		88.10
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		423.01
CURRENT BILL - JUNE 2017		3,417.36
TOTAL AMOUNT DUE		6,339.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,200.00

Your monthly electricity consumption chart

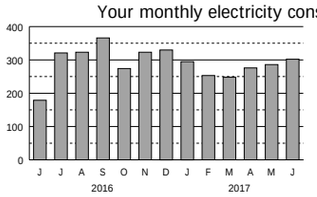

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.36		
Less : VAT	256.67		
Amount Net of VAT	3,160.69		
Less: BIR 2306	106.96		
BIR 2307	60.34	VATable Sales	2,994.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.34
Amount Due	2,993.39	VAT Zero Rated Sales	0.00
Add : VAT	256.67	VAT Amount	256.67
TOTAL AMOUNT DUE	3,250.06	TOTAL SALES	3,417.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3920/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003801002016

Collection Ref. Code : 1855-82-989-4

Account ID : 0037215399-9

Customer Name : TORREJANO,DESIREE PADICA

Meter Number : MTR1122808

Period : May 2017

Premise Address: CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 6,339.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00372153999

BC14/181.3/3920/0/10/06-23-2017/101

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909053128855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300579

90928000000

Date : 06-23-2017

BC14/181.3/3930/0509010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092800000-0

Collection Ref. Code : 1843-83-254-2

Customer Information----------

Name : GABOY,LEONARDO L

Premise Address: SITIO PANAGHIUSA, BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO PANAGHIUSA, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122805	Pole No	:	0509010
Serial No	:	40025755	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2077
Period From	:	05-19-2017	Prev Rdg	:	1975
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	211	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 952.00	19.04
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.20
CURRENT BILL - JUNE 2017		1,157.15
TOTAL AMOUNT DUE		2,109.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,315.00

Your monthly electricity consumption chart

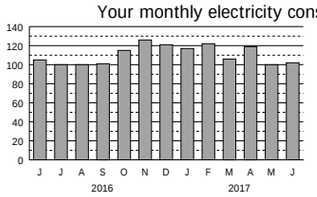

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.15		
Less : VAT	87.00		
Amount Net of VAT	1,070.15		
Less: BIR 2306	36.26		
BIR 2307	20.43	VATable Sales	1,013.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.20
Amount Due	1,013.46	VAT Zero Rated Sales	0.00
Add : VAT	87.00	VAT Amount	87.00
TOTAL AMOUNT DUE	1,100.46	TOTAL SALES	1,157.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3930/0/10/06-23-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909053128855

Collection Ref. Code : 1843-83-254-2
Account ID : 9092800000-0
Customer Name : GABOY,LEONARDO L
Meter Number : MTR1122805
Period : May 2017

Premise Address: SITIO PANAGHIUSA, BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO PANAGHIUSA, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,109.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90928000000

BC14/181.3/3930/0/10/06-23-2017/101

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090208080646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316944

09004200003

Date : 06-24-2017

BC17/125.3/10/0336760/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900420000-3

Collection Ref. Code : 1845-41-806-9

Customer Information----------

Name : ABBU,EVELYN DAGATAN

Premise Address: R.DUTERTE ST. SALVADOR EXT. LABANGON

Billing Address: R.DUTERTE ST. SALVADOR EXT. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1140470	Pole No	:	0336760
Serial No	:	40101675	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3391
Period From	:	05-23-2017	Prev Rdg	:	3239
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1352	Billed kWh	:	152

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,573.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.7002/kWh	106.43
System Loss Charge	0.812/kWh	123.42
Sub-Total		1,072.66
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		66.40
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		60.22
Transmission		2.42
System Loss		8.02
Distribution		52.79
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		217.10
CURRENT BILL - JUNE 2017		1,796.07
TOTAL AMOUNT DUE		4,369.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,249.00

Your monthly electricity consumption chart

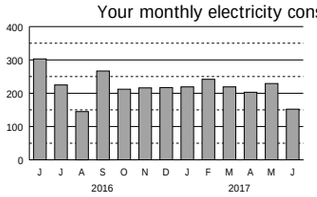

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.07		
Less : VAT	132.84		
Amount Net of VAT	1,663.23		
Less: BIR 2306	55.36		
BIR 2307	31.82	VATable Sales	1,578.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.26
Amount Due	1,576.05	VAT Zero Rated Sales	0.00
Add : VAT	132.84	VAT Amount	132.84
TOTAL AMOUNT DUE	1,708.89	TOTAL SALES	1,796.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/10/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090208080646

Collection Ref. Code : 1845-41-806-9

Account ID : 0900420000-3

Customer Name : ABBU,EVELYN DAGATAN

Meter Number : MTR1140470

Period : May 2017

Premise Address: R.DUTERTE ST. SALVADOR EXT. LABANGON

Billing Address: R.DUTERTE ST. SALVADOR EXT. LABANGON

TOTAL AMOUNT DUE : 4,369.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09004200003

BC17/125.3/10/0/10/06-24-2017/101

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319425359011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312895

31943200001

Date : 06-24-2017

BC17/125.3/30/0336774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194320000-1

Collection Ref. Code : 1839-32-956-4

Customer Information----------

Name : BORROMEO,VICENTE ESPINA

Premise Address: 2856 ROSALINA VILLAGE BANAWA LABANGON

Billing Address: 2856 ROSALINA VILLAGE BANAWA LABANGON

TIN : 202-148-246-000

Metering Information----------

Meter No	:	MTR1172136	Pole No	:	0336774
Serial No	:	133481741	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4547
Period From	:	05-23-2017	Prev Rdg	:	3936
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	598	Billed kWh	:	611

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,097.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,387.87
Transmission Charge	0.3752/kWh	229.25
System Loss Charge	0.8255/kWh	504.38
Sub-Total		4,121.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,097.50	101.95
Sub-Total		161.93
Government Charges		
Franchise Tax - Local		45.27
Value Added Tax		
Generation		242.08
Transmission		5.38
System Loss		33.99
Distribution		210.39
Others		24.86
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		853.05
CURRENT BILL - JUNE 2017		6,889.74
TOTAL AMOUNT DUE		11,987.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,520.00

Your monthly electricity consumption chart

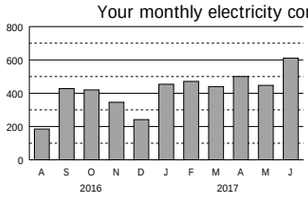

Avg Monthly Usage : 413.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,889.74		
Less : VAT	516.70		
Amount Net of VAT	6,373.04		
Less: BIR 2306	215.29		
BIR 2307	121.64	VATable Sales	6,036.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.35
Amount Due	6,036.11	VAT Zero Rated Sales	0.00
Add : VAT	516.70	VAT Amount	516.70
TOTAL AMOUNT DUE	6,552.81	TOTAL SALES	6,889.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/30/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319425359011

Collection Ref. Code : 1839-32-956-4

Account ID : 3194320000-1

Customer Name : BORROMEO,VICENTE ESPINA

Meter Number : MTR1172136

Period : May 2017

Premise Address: 2856 ROSALINA VILLAGE BANAWA LABANGON

Billing Address: 2856 ROSALINA VILLAGE BANAWA LABANGON

TOTAL AMOUNT DUE : 11,987.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31943200001

BC17/125.3/30/0/10/06-24-2017/101

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372322653966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37201200005

1010305314
Date : 06-24-2017
BC17/125.3/130/0336795/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720120000-5
Collection Ref. Code : 1807-50-353-4

Customer Information----------
Name : LLORANDO,NARCISO
Premise Address: ROSALINA VILLAGE BANAWA
Billing Address: ROSALINA VILLAGE BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1038466	Pole No	:	0336795
Serial No	:	126814773	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1732
Period From	:	05-23-2017	Prev Rdg	:	1676
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 150.94
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.34
CURRENT BILL - JUNE 2017		455.38
TOTAL AMOUNT DUE		1,053.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 1,400.00

Your monthly electricity consumption chart

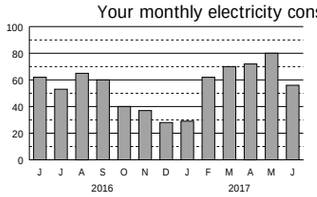

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.38		
Less : VAT	33.73		
Amount Net of VAT	421.65		
Less: BIR 2306	14.06		
BIR 2307	7.90	VATable Sales	392.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.61
Amount Due	399.69	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	433.42	TOTAL SALES	455.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/130/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372322653966

Collection Ref. Code : 1807-50-353-4
Account ID : 3720120000-5
Customer Name : LLORANDO,NARCISO
Meter Number : MTR1038466
Period : May 2017

Premise Address: ROSALINA VILLAGE BANAWA
Billing Address: ROSALINA VILLAGE BANAWA

TOTAL AMOUNT DUE : 1,053.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37201200005

BC17/125.3/130/0/10/06-24-2017/101

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712782802701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308686

71243200004

Date : 06-24-2017

BC17/125.3/140/0336781/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124320000-4

Collection Ref. Code : 1831-50-092-2

Customer Information----------

Name : SEARES,PARALUMAN V TM

Premise Address: ROSALINA VILL BANAWA
Billing Address: ROSALINA VILL BANAWA

TIN :

Metering Information----------

Meter No	:	513695 GS6	Pole No	:	0336781
Serial No	:	53906329	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36345
Period From	:	05-23-2017	Prev Rdg	:	35995
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	140	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,100.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,940.68
Transmission Charge	0.3752/kWh	131.32
System Loss Charge	0.8255/kWh	288.93
Sub-Total		2,360.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,100.50	62.01
Sub-Total		96.37
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		138.67
Transmission		3.09
System Loss		19.46
Distribution		120.78
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		489.42
CURRENT BILL - JUNE 2017		3,953.18
TOTAL AMOUNT DUE		7,053.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,000.00

Your monthly electricity consumption chart

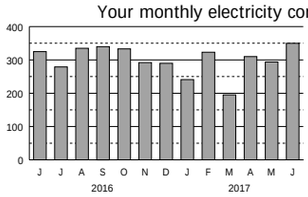

Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,953.18		
Less : VAT	296.68		
Amount Net of VAT	3,656.50		
Less: BIR 2306	123.63		
BIR 2307	69.79	VATable Sales	3,463.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.74
Amount Due	3,463.08	VAT Zero Rated Sales	0.00
Add : VAT	296.68	VAT Amount	296.68
TOTAL AMOUNT DUE	3,759.76	TOTAL SALES	3,953.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/140/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712782802701

Collection Ref. Code : 1831-50-092-2
Account ID : 7124320000-4
Customer Name : SEARES,PARALUMAN V TM
Meter Number : 513695 GS6
Period : May 2017

Premise Address: ROSALINA VILL BANAWA
Billing Address: ROSALINA VILL BANAWA

TOTAL AMOUNT DUE : 7,053.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71243200004

BC17/125.3/140/0/10/06-24-2017/101

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532062796380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321272

53295291933

Date : 06-24-2017

BC17/125.3/170/0336781/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329529193-3

Collection Ref. Code : 1857-60-515-2

Customer Information----------

Name : CUPIN,RICHARD FRANCISCO III GICA

Premise Address: ROSALINA VILLAGE LABANGON, CEBU CITY

Billing Address: ROSALINA VILLAGE LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012133 EFS6	Pole No	:	0336781
Serial No	:	121437665	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62633
Period From	:	05-23-2017	Prev Rdg	:	61120
No of Days	:	31	Diff Rdg	:	1513
Avg kWh/day	:	48.81	Registered	:	1513
Conn Load	:	1040	Billed kWh	:	1513

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,575.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,389.28
Transmission Charge	0.3752/kWh	567.68
System Loss Charge	0.8255/kWh	1,248.98
Sub-Total		10,205.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,648.66
Supply Charge	0.4118/kWh	623.05
Metering Charge	0.6989/kWh	1,057.44
	5.00/month	5.00
Sub-Total		4,334.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	148.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 13,575.50	271.51
Sub-Total		420.04
Government Charges		
Franchise Tax - Local		112.20
Value Added Tax		
Generation		599.46
Transmission		13.34
System Loss		84.16
Distribution		520.10
Others		63.87
Universal Charge		
Missionary Electrification	0.1561/kWh	236.18
Environmental Charge	0.0025/kWh	3.78
NPC Stranded Contract Costs	0.1938/kWh	293.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.61
Sub-Total		2,113.92
CURRENT BILL - JUNE 2017		17,074.05
TOTAL AMOUNT DUE		30,649.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 14,000.00

Your monthly electricity consumption chart

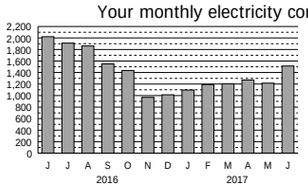

Avg Monthly Usage : 1,404.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,074.05		
Less : VAT	1,280.93		
Amount Net of VAT	15,793.12		
Less: BIR 2306	533.72		
BIR 2307	301.45	VATable Sales	14,960.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	832.99
Amount Due	14,957.95	VAT Zero Rated Sales	0.00
Add : VAT	1,280.93	VAT Amount	1,280.93
TOTAL AMOUNT DUE	16,238.88	TOTAL SALES	17,074.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/170/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532062796380

Collection Ref. Code : 1857-60-515-2

Account ID : 5329529193-3

Customer Name : CUPIN,RICHARD FRANCISCO III GICA

Meter Number : 012133 EFS6

Period : May 2017

Premise Address: ROSALINA VILLAGE LABANGON, CEBU CITY

Billing Address: ROSALINA VILLAGE LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 30,649.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53295291933

BC17/125.3/170/0/10/06-24-2017/101

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072341390490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07201200008

1010305935
Date : 06-24-2017
BC17/125.3/180/0336781/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720120000-8
Collection Ref. Code : 1807-50-329-1

Customer Information----------
Name : GICA,FRANCISCO M
Premise Address: BANAWA ROSALINA VIL
Billing Address: BANAWA ROSALINA VIL

TIN :

Metering Information----------

Meter No	:	430292 GS6	Pole No	:	0336781
Serial No	:	52140645	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	64829
Period From	:	05-23-2017	Prev Rdg	:	63612
No of Days	:	31	Diff Rdg	:	1217
Avg kWh/day	:	39.26	Registered	:	1217
Conn Load	:	0	Billed kWh	:	1217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,546.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,748.02
Transmission Charge	0.3752/kWh	456.62
System Loss Charge	0.8255/kWh	1,004.63
Sub-Total		8,209.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,130.48
Supply Charge	0.4118/kWh	501.16
Metering Charge	0.6989/kWh	850.56
	5.00/month	5.00
Sub-Total		3,487.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	119.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 12,547.00	250.94
Sub-Total		370.42
Government Charges		
Franchise Tax - Local		90.50
Value Added Tax		
Generation		482.19
Transmission		10.72
System Loss		67.70
Distribution		418.46
Others		55.31
Universal Charge		
Missionary Electrification	0.1561/kWh	189.98
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.91
Sub-Total		1,704.66
CURRENT BILL - JUNE 2017		13,771.55
TOTAL AMOUNT DUE		26,318.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 7,640.00

Your monthly electricity consumption chart

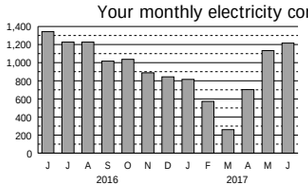

Avg Monthly Usage : 945.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,771.55		
Less : VAT	1,034.38		
Amount Net of VAT	12,737.17		
Less: BIR 2306	431.00		
BIR 2307	243.15	VATable Sales	12,066.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	670.28
Amount Due	12,063.02	VAT Zero Rated Sales	0.00
Add : VAT	1,034.38	VAT Amount	1,034.38
TOTAL AMOUNT DUE	13,097.40	TOTAL SALES	13,771.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/180/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072341390490

Collection Ref. Code : 1807-50-329-1
Account ID : 0720120000-8
Customer Name : GICA,FRANCISCO M
Meter Number : 430292 GS6
Period : May 2017

Premise Address: BANAWA ROSALINA VIL
Billing Address: BANAWA ROSALINA VIL

TOTAL AMOUNT DUE : 26,318.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07201200008

BC17/125.3/180/0/10/06-24-2017/101

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419566134419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313906

41962200006

Date : 06-24-2017

BC17/125.3/200/0336802/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196220000-6

Collection Ref. Code : 1841-58-302-2

Customer Information----------

Name : ROMANO,LINA

Premise Address: ROSALINA VILL. LABANGON CEBU CITY
Billing Address: ROSALINA VILL. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007153	Pole No	:	0336802
Serial No	:	121520238	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16680
Period From	:	05-23-2017	Prev Rdg	:	15797
No of Days	:	31	Diff Rdg	:	883
Avg kWh/day	:	28.48	Registered	:	883
Conn Load	:	140	Billed kWh	:	883

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,328.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,896.06
Transmission Charge	0.7002/kWh	618.28
System Loss Charge	0.812/kWh	717.00
Sub-Total		6,231.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 10,329.00	206.58
Sub-Total		293.26
Government Charges		
Franchise Tax - Local		67.92
Value Added Tax		
Generation		349.85
Transmission		14.08
System Loss		46.54
Distribution		303.78
Others		43.34
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.49
Sub-Total		1,246.17
CURRENT BILL - JUNE 2017		10,302.30
TOTAL AMOUNT DUE		20,631.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 9,071.00

Your monthly electricity consumption chart

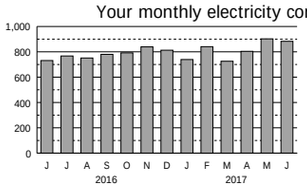

Avg Monthly Usage : 797.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,302.30		
Less : VAT	757.59		
Amount Net of VAT	9,544.71		
Less: BIR 2306	315.67		
BIR 2307	182.48	VATable Sales	9,056.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.58
Amount Due	9,046.56	VAT Zero Rated Sales	0.00
Add : VAT	757.59	VAT Amount	757.59
TOTAL AMOUNT DUE	9,804.15	TOTAL SALES	10,302.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/200/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419566134419

Collection Ref. Code : 1841-58-302-2
Account ID : 4196220000-6
Customer Name : ROMANO,LINA
Meter Number : MTR1007153
Period : May 2017

Premise Address: ROSALINA VILL. LABANGON CEBU CITY
Billing Address: ROSALINA VILL. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 20,631.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41962200006

BC17/125.3/200/0/10/06-24-2017/101

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663538793156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318700

66390200005

Date : 06-24-2017

BC17/125.3/220/0336816/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639020000-5

Collection Ref. Code : 1807-50-230-9

Customer Information----------

Name : GONZALES,RURA VDA DE

Premise Address: #10-C ROSALINA VILLAGE BANAWA DEAD END

Billing Address: #10-C ROSALINA VILLAGE BANAWA DEAD END

TIN :

Metering Information----------

Meter No	:	353641WS6	Pole No	:	0336816
Serial No	:	78017714	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	56433
Period From	:	05-23-2017	Prev Rdg	:	56097
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,305.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,305.00	86.10
Sub-Total		119.09
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		473.26
CURRENT BILL - JUNE 2017		3,825.23
TOTAL AMOUNT DUE		8,130.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,000.00

Your monthly electricity consumption chart

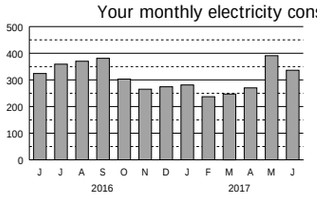

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.23		
Less : VAT	288.05		
Amount Net of VAT	3,537.18		
Less: BIR 2306	120.02		
BIR 2307	67.54	VATable Sales	3,351.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.21
Amount Due	3,349.62	VAT Zero Rated Sales	0.00
Add : VAT	288.05	VAT Amount	288.05
TOTAL AMOUNT DUE	3,637.67	TOTAL SALES	3,825.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/220/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663538793156

Collection Ref. Code : 1807-50-230-9

Account ID : 6639020000-5

Customer Name : GONZALES,RURA VDA DE

Meter Number : 353641WS6

Period : May 2017

Premise Address: #10-C ROSALINA VILLAGE BANAWA DEAD END

Billing Address: #10-C ROSALINA VILLAGE BANAWA DEAD END

TOTAL AMOUNT DUE : 8,130.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66390200005

BC17/125.3/220/0/10/06-24-2017/101

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572913252878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305573

57201200003

Date : 06-24-2017

BC17/125.3/320/0336830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720120000-3

Collection Ref. Code : 1807-50-362-3

Customer Information----------

Name : GO,BENJAMIN

Premise Address: BANAWA ROSALINA VILL
Billing Address: BANAWA ROSALINA VILL

TIN :

Metering Information----------

Meter No	:	377737GS6	Pole No	:	0336830
Serial No	:	2003139964	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	58807
Period From	:	05-23-2017	Prev Rdg	:	58613
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		273.32
CURRENT BILL - JUNE 2017		2,209.22
TOTAL AMOUNT DUE		4,615.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,963.00

Your monthly electricity consumption chart

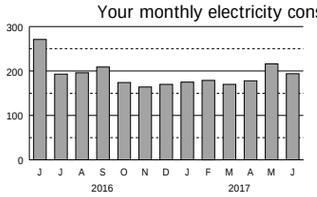

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.22		
Less : VAT	166.37		
Amount Net of VAT	2,042.85		
Less: BIR 2306	69.33		
BIR 2307	39.01	VATable Sales	1,935.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.95
Amount Due	1,934.51	VAT Zero Rated Sales	0.00
Add : VAT	166.37	VAT Amount	166.37
TOTAL AMOUNT DUE	2,100.88	TOTAL SALES	2,209.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/320/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572913252878

Collection Ref. Code : 1807-50-362-3
Account ID : 5720120000-3
Customer Name : GO,BENJAMIN
Meter Number : 377737GS6
Period : May 2017

Premise Address: BANAWA ROSALINA VILL
Billing Address: BANAWA ROSALINA VILL

TOTAL AMOUNT DUE : 4,615.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57201200003

BC17/125.3/320/0/10/06-24-2017/101

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361577888386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317087

36172200002

Date : 06-24-2017

BC17/125.3/330/0336830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617220000-2

Collection Ref. Code : 1833-99-068-4

Customer Information----------

Name : GO,DAHLIA C

Premise Address: ROSALITA VILLAGE BANAWA
Billing Address: ROSALITA VILLAGE BANAWA

TIN :

Metering Information----------

Meter No	:	268219GS6	Pole No	:	0336830
Serial No	:	41607475	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44580
Period From	:	05-23-2017	Prev Rdg	:	44343
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	850	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,833.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,833.50	56.67
Sub-Total		79.94
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		333.48
CURRENT BILL - JUNE 2017		2,695.23
TOTAL AMOUNT DUE		5,528.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,023.55

Your monthly electricity consumption chart

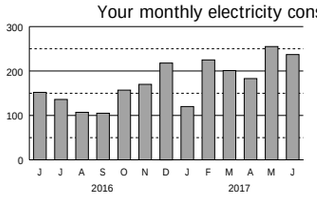

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.23		
Less : VAT	202.87		
Amount Net of VAT	2,492.36		
Less: BIR 2306	84.54		
BIR 2307	47.59	VATable Sales	2,361.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.61
Amount Due	2,360.23	VAT Zero Rated Sales	0.00
Add : VAT	202.87	VAT Amount	202.87
TOTAL AMOUNT DUE	2,563.10	TOTAL SALES	2,695.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/330/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361577888386

Collection Ref. Code : 1833-99-068-4
Account ID : 3617220000-2
Customer Name : GO,DAHLIA C
Meter Number : 268219GS6
Period : May 2017

Premise Address: ROSALITA VILLAGE BANAWA
Billing Address: ROSALITA VILLAGE BANAWA

TOTAL AMOUNT DUE : 5,528.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36172200002

BC17/125.3/330/0/10/06-24-2017/101

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957331753436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316718

95751435363

Date : 06-24-2017

BC17/125.3/385/0336865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575143536-3

Collection Ref. Code : 1861-78-179-2

Customer Information----------

Name : ALDEMITA,ROBERT FRANCIS JUSTINIANA

Premise Address: BANAWA ROSALINA VILLG
Billing Address: BANAWA ROSALINA VILLG

TIN :

Metering Information----------

Meter No	:	MTR1102644	Pole No	:	0336865
Serial No	:	129125139	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8589
Period From	:	05-23-2017	Prev Rdg	:	8119
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	1165	Billed kWh	:	470

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,606.06
Transmission Charge	0.3752/kWh	176.34
System Loss Charge	0.8255/kWh	387.99
Sub-Total		3,170.39
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		107.00
Government Charges		
Franchise Tax - Local		34.70
Value Added Tax		
Generation		186.23
Transmission		4.15
System Loss		26.15
Distribution		161.98
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		654.13
CURRENT BILL - JUNE 2017		5,281.33
TOTAL AMOUNT DUE		8,324.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,020.00

Your monthly electricity consumption chart

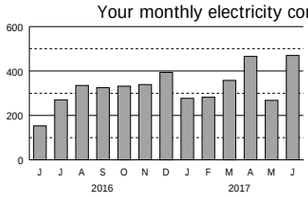

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,281.33		
Less : VAT	395.51		
Amount Net of VAT	4,885.82		
Less: BIR 2306	164.79		
BIR 2307	93.24	VATable Sales	4,627.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.62
Amount Due	4,627.79	VAT Zero Rated Sales	0.00
Add : VAT	395.51	VAT Amount	395.51
TOTAL AMOUNT DUE	5,023.30	TOTAL SALES	5,281.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/385/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957331753436

Collection Ref. Code : 1861-78-179-2
Account ID : 9575143536-3
Customer Name : ALDEMITA,ROBERT FRANCIS JUSTINIANA
Meter Number : MTR1102644
Period : May 2017

Premise Address: BANAWA ROSALINA VILLG
Billing Address: BANAWA ROSALINA VILLG

TOTAL AMOUNT DUE : 8,324.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95751435363

BC17/125.3/385/0/10/06-24-2017/101

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104158940957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304186

10463200005

Date : 06-24-2017

BC17/125.3/440/0336872/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046320000-5

Collection Ref. Code : 1843-77-725-8

Customer Information----------

Name : TENIO,FE C

Premise Address: 2900-D ROSALINA VILLAGE BANAWA GUADALUPE CEBU CITY

Billing Address: 2900-D ROSALINA VILLAGE BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140721	Pole No	:	0336872
Serial No	:	40099870	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9820
Period From	:	05-23-2017	Prev Rdg	:	9239
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	3183	Billed kWh	:	581

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,836.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,221.53
Transmission Charge	0.3752/kWh	217.99
System Loss Charge	0.8255/kWh	479.62
Sub-Total		3,919.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 8,836.00	176.72
Sub-Total		233.76
Government Charges		
Franchise Tax - Local		43.65
Value Added Tax		
Generation		230.18
Transmission		5.12
System Loss		32.33
Distribution		200.09
Others		33.29
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		821.45
CURRENT BILL - JUNE 2017		6,641.77
TOTAL AMOUNT DUE		15,477.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 8,365.98

Your monthly electricity consumption chart

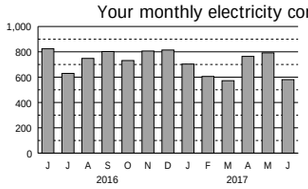

Avg Monthly Usage : 721.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,641.77		
Less : VAT	501.01		
Amount Net of VAT	6,140.76		
Less: BIR 2306	208.76		
BIR 2307	117.28	VATable Sales	5,820.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.44
Amount Due	5,814.72	VAT Zero Rated Sales	0.00
Add : VAT	501.01	VAT Amount	501.01
TOTAL AMOUNT DUE	6,315.73	TOTAL SALES	6,641.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/440/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104158940957

Collection Ref. Code : 1843-77-725-8
Account ID : 1046320000-5
Customer Name : TENIO,FE C
Meter Number : MTR1140721
Period : May 2017

Premise Address: 2900-D ROSALINA VILLAGE BANAWA GUADALUPE CEBU CITY
Billing Address: 2900-D ROSALINA VILLAGE BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 15,477.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10463200005

BC17/125.3/440/0/10/06-24-2017/101

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329041275854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318329

32923200003

Date : 06-24-2017

BC17/125.3/460/0336872/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292320000-3

Collection Ref. Code : 1843-40-086-3

Customer Information----------

Name : TENIO,FE M1 C

Premise Address: 2900-A ROSALINA VILLAGE BANAWA GUADALUPE CEBU CITY

Billing Address: 2900-A ROSALINA VILLAGE BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140482	Pole No	:	0336872
Serial No	:	40101730	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3480
Period From	:	05-23-2017	Prev Rdg	:	3134
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	640	Billed kWh	:	346

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,228.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.7002/kWh	242.27
System Loss Charge	0.812/kWh	280.95
Sub-Total		2,441.72
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,228.00	84.56
Sub-Total		118.53
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		137.08
Transmission		5.52
System Loss		18.24
Distribution		119.40
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		489.15
CURRENT BILL - JUNE 2017		4,044.41
TOTAL AMOUNT DUE		8,272.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,190.38

Your monthly electricity consumption chart

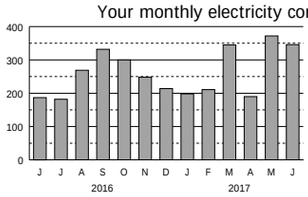

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.41		
Less : VAT	297.66		
Amount Net of VAT	3,746.75		
Less: BIR 2306	124.02		
BIR 2307	71.64	VATable Sales	3,555.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.49
Amount Due	3,551.09	VAT Zero Rated Sales	0.00
Add : VAT	297.66	VAT Amount	297.66
TOTAL AMOUNT DUE	3,848.75	TOTAL SALES	4,044.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/460/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329041275854

Collection Ref. Code : 1843-40-086-3

Account ID : 3292320000-3

Customer Name : TENIO,FE M1 C

Meter Number : MTR1140482

Period : May 2017

Premise Address: 2900-A ROSALINA VILLAGE BANAWA GUADALUPE CEBU CITY

Billing Address: 2900-A ROSALINA VILLAGE BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 8,272.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32923200003

BC17/125.3/460/0/10/06-24-2017/101

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378898801733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309603

37843200009

Date : 06-24-2017

BC17/125.3/490/0336872/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784320000-9

Collection Ref. Code : 1839-28-788-8

Customer Information----------

Name : TENIO,VIRGILIO JR C

Premise Address: ROSALINA VILLAGE BANAWA CEBU CITY

Billing Address: ROSALINA VILLAGE BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	233044DS6	Pole No	:	0336872
Serial No	:	13796964	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	84479
Period From	:	05-23-2017	Prev Rdg	:	83666
No of Days	:	31	Diff Rdg	:	813
Avg kWh/day	:	26.23	Registered	:	813
Conn Load	:	1487	Billed kWh	:	813

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,434.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,507.92
Transmission Charge	0.3752/kWh	305.04
System Loss Charge	0.8255/kWh	671.13
Sub-Total		5,484.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,434.00	188.68
Sub-Total		268.49
Government Charges		
Franchise Tax - Local		60.63
Value Added Tax		
Generation		322.11
Transmission		7.17
System Loss		45.23
Distribution		279.75
Others		39.49
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,141.69
CURRENT BILL - JUNE 2017		9,225.51
TOTAL AMOUNT DUE		18,659.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 430.00

Your monthly electricity consumption chart

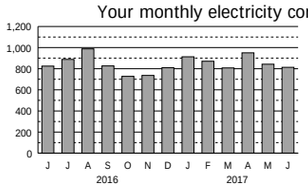

Avg Monthly Usage : 846.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,225.51		
Less : VAT	693.75		
Amount Net of VAT	8,531.76		
Less: BIR 2306	289.07		
BIR 2307	162.89	VATable Sales	8,083.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.94
Amount Due	8,079.80	VAT Zero Rated Sales	0.00
Add : VAT	693.75	VAT Amount	693.75
TOTAL AMOUNT DUE	8,773.55	TOTAL SALES	9,225.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/490/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378898801733

Collection Ref. Code : 1839-28-788-8

Account ID : 3784320000-9

Customer Name : TENIO,VIRGILIO JR C

Meter Number : 233044DS6

Period : May 2017

Premise Address: ROSALINA VILLAGE BANAWA CEBU CITY

Billing Address: ROSALINA VILLAGE BANAWA CEBU CITY

TOTAL AMOUNT DUE : 18,659.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37843200009

BC17/125.3/490/0/10/06-24-2017/101

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640479712088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306311

64053200008

Date : 06-24-2017

BC17/125.3/530/0336900/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405320000-8

Collection Ref. Code : 1825-22-368-8

Customer Information----------

Name : DAKAY,CESAR N

Premise Address: 2908 ROSALINA VILL LABANGON CEBU CITY
Billing Address: 2908 ROSALINA VILL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	413157GS6	Pole No	:	0336900
Serial No	:	91772331	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44208
Period From	:	05-23-2017	Prev Rdg	:	43917
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	710	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,484.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.3752/kWh	109.18
System Loss Charge	0.8255/kWh	240.22
Sub-Total		1,962.94
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,484.50	69.69
Sub-Total		98.26
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		115.29
Transmission		2.57
System Loss		16.17
Distribution		100.52
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		409.32
CURRENT BILL - JUNE 2017		3,308.15
TOTAL AMOUNT DUE		6,792.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 111.00

Your monthly electricity consumption chart

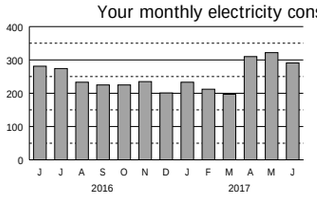

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,308.15		
Less : VAT	248.95		
Amount Net of VAT	3,059.20		
Less: BIR 2306	103.72		
BIR 2307	58.41	VATable Sales	2,898.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.37
Amount Due	2,897.07	VAT Zero Rated Sales	0.00
Add : VAT	248.95	VAT Amount	248.95
TOTAL AMOUNT DUE	3,146.02	TOTAL SALES	3,308.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/530/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640479712088

Collection Ref. Code : 1825-22-368-8
Account ID : 6405320000-8
Customer Name : DAKAY,CESAR N
Meter Number : 413157GS6
Period : May 2017

Premise Address: 2908 ROSALINA VILL LABANGON CEBU CITY
Billing Address: 2908 ROSALINA VILL LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,792.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64053200008

BC17/125.3/530/0/10/06-24-2017/101

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114714456862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310458

11472200002

Date : 06-24-2017

BC17/125.3/770/0337003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147220000-2

Collection Ref. Code : 1835-50-701-8

Customer Information----------

Name : YU,MARIANNE G M11

Premise Address: GREEN MEADOWS SUBD BANAWA
Billing Address: GREEN MEADOWS SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	32776DS6	Pole No	:	0337003
Serial No	:	25028317	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2927
Period From	:	05-23-2017	Prev Rdg	:	2648
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	6828	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,195.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,195.00	63.90
Sub-Total		91.29
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		392.11
CURRENT BILL - JUNE 2017		3,168.69
TOTAL AMOUNT DUE		6,363.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,441.00

Your monthly electricity consumption chart

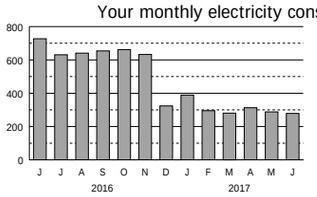

Avg Monthly Usage : 470.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.69		
Less : VAT	238.37		
Amount Net of VAT	2,930.32		
Less: BIR 2306	99.33		
BIR 2307	55.95	VATable Sales	2,776.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.74
Amount Due	2,775.04	VAT Zero Rated Sales	0.00
Add : VAT	238.37	VAT Amount	238.37
TOTAL AMOUNT DUE	3,013.41	TOTAL SALES	3,168.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/770/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114714456862

Collection Ref. Code : 1835-50-701-8
Account ID : 1147220000-2
Customer Name : YU,MARIANNE G M11
Meter Number : 32776DS6
Period : May 2017

Premise Address: GREEN MEADOWS SUBD BANAWA
Billing Address: GREEN MEADOWS SUBD BANAWA

TOTAL AMOUNT DUE : 6,363.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11472200002

BC17/125.3/770/0/10/06-24-2017/101

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522374070712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5227200008

BILLING STATEMENT

1010316363

Date : 06-24-2017

BC17/125.3/840/0337003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227220000-8

Collection Ref. Code : 1835-20-773-1

Customer Information----------

Name : EUSEBIO,SILVERIO V.

Premise Address: GREEN MEADOWS SUBDIVISIO BANAWA
Billing Address: GREEN MEADOWS SUBDIVISIO BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1046966	Pole No	:	0337003
Serial No	:	121757167	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14469
Period From	:	05-23-2017	Prev Rdg	:	14469
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6828	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,154.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 19,154.50	383.09
Sub-Total		383.09
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Distribution		0.60
Others		46.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		49.83
CURRENT BILL - JUNE 2017		437.92
TOTAL AMOUNT DUE		19,592.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 9,700.00

Your monthly electricity consumption chart

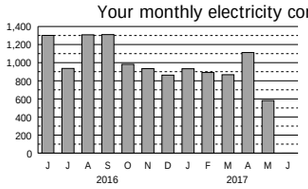

Avg Monthly Usage : 924.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.92		
Less : VAT	46.92		
Amount Net of VAT	391.00		
Less: BIR 2306	19.55		
BIR 2307	7.82	VATable Sales	388.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.91
Amount Due	363.63	VAT Zero Rated Sales	0.00
Add : VAT	46.92	VAT Amount	46.92
TOTAL AMOUNT DUE	410.55	TOTAL SALES	437.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/840/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522374070712

Collection Ref. Code : 1835-20-773-1
Account ID : 5227220000-8
Customer Name : EUSEBIO,SILVERIO V.
Meter Number : MTR1046966
Period : Apr 2017 to May 2017

Premise Address: GREEN MEADOWS SUBDIVISIO BANAWA
Billing Address: GREEN MEADOWS SUBDIVISIO BANAWA

TOTAL AMOUNT DUE : 19,592.21 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5227200008

BC17/125.3/840/0/10/06-24-2017/101

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422191830740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316249

42272200009

Date : 06-24-2017

BC17/125.3/850/0337003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227220000-9

Collection Ref. Code : 1835-20-770-7

Customer Information----------

Name : ARCENAS,DANIEL R M3

Premise Address: GREEN MEADOWS SUBDIVISIO BANAWA
Billing Address: GREEN MEADOWS SUBDIVISIO BANAWA

TIN :

Metering Information----------

Meter No	:	231243DS6	Pole No	:	0337003
Serial No	:	10529744	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7735
Period From	:	05-23-2017	Prev Rdg	:	7466
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	6828	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		65.16
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		375.13
CURRENT BILL - JUNE 2017		3,029.51
TOTAL AMOUNT DUE		4,966.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,174.00

Your monthly electricity consumption chart

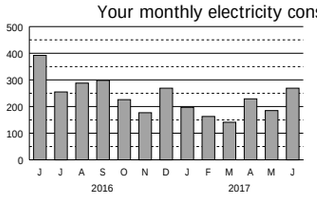

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.51		
Less : VAT	227.07		
Amount Net of VAT	2,802.44		
Less: BIR 2306	94.63		
BIR 2307	53.49	VATable Sales	2,654.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.06
Amount Due	2,654.32	VAT Zero Rated Sales	0.00
Add : VAT	227.07	VAT Amount	227.07
TOTAL AMOUNT DUE	2,881.39	TOTAL SALES	3,029.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/850/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422191830740

Collection Ref. Code : 1835-20-770-7
Account ID : 4227220000-9
Customer Name : ARCENAS,DANIEL R M3
Meter Number : 231243DS6
Period : May 2017

Premise Address: GREEN MEADOWS SUBDIVISIO BANAWA
Billing Address: GREEN MEADOWS SUBDIVISIO BANAWA

TOTAL AMOUNT DUE : 4,966.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42272200009

BC17/125.3/850/0/10/06-24-2017/101

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322337674093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32272200000

1010314518
Date : 06-24-2017
BC17/125.3/860/0337003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227220000-0
Collection Ref. Code : 1835-20-767-7

Customer Information----------
Name : AGUILAR,SUSANA R
Premise Address: DOOR 2 LOT 18 GREEN MEADOWS SUBD. BANAWA
Billing Address: DOOR 2 LOT 18 GREEN MEADOWS SUBD. BANAWA

TIN :

Metering Information----------

Meter No	:	521043 GS6	Pole No	:	0337003
Serial No	:	69912687	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50095
Period From	:	05-23-2017	Prev Rdg	:	49118
No of Days	:	31	Diff Rdg	:	977
Avg kWh/day	:	31.52	Registered	:	977
Conn Load	:	1775	Billed kWh	:	977

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,417.27
Transmission Charge	0.3752/kWh	366.57
System Loss Charge	0.8255/kWh	806.51
Sub-Total		6,590.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,710.34
Supply Charge	0.4118/kWh	402.33
Metering Charge	0.6989/kWh	682.83
	5.00/month	5.00
Sub-Total		2,800.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	95.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 9,665.00	193.30
Sub-Total		289.22
Government Charges		
Franchise Tax - Local		72.60
Value Added Tax		
Generation		387.09
Transmission		8.61
System Loss		54.36
Distribution		336.06
Others		43.42
Universal Charge		
Missionary Electrification	0.1561/kWh	152.51
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.15
Sub-Total		1,367.58
CURRENT BILL - JUNE 2017		11,047.65
TOTAL AMOUNT DUE		11,112.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2017 - 9,600.01

Your monthly electricity consumption chart

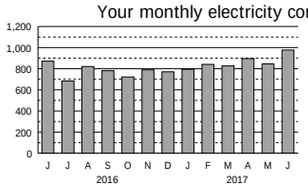

Avg Monthly Usage : 817.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,047.65		
Less : VAT	829.54		
Amount Net of VAT	10,218.11		
Less: BIR 2306	345.64		
BIR 2307	195.05	VATable Sales	9,680.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	538.04
Amount Due	9,677.42	VAT Zero Rated Sales	0.00
Add : VAT	829.54	VAT Amount	829.54
TOTAL AMOUNT DUE	10,506.96	TOTAL SALES	11,047.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/860/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322337674093

Collection Ref. Code : 1835-20-767-7
Account ID : 3227220000-0
Customer Name : AGUILAR,SUSANA R
Meter Number : 521043 GS6
Period : May 2017

Premise Address: DOOR 2 LOT 18 GREEN MEADOWS SUBD. BANAWA
Billing Address: DOOR 2 LOT 18 GREEN MEADOWS SUBD. BANAWA

TOTAL AMOUNT DUE : 11,112.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32272200000

BC17/125.3/860/0/10/06-24-2017/101

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222519826319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315213

22272200001

Date : 06-24-2017

BC17/125.3/870/0337003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227220000-1

Collection Ref. Code : 1835-20-764-2

Customer Information----------

Name : LIM,JONATHAN G M1

Premise Address: GREEN MEADOWS SUBDIVISIO BANAWA
Billing Address: GREEN MEADOWS SUBDIVISIO BANAWA

TIN :

Metering Information----------

Meter No	:	153231DS6	Pole No	:	0337003
Serial No	:	13200975	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	72886
Period From	:	05-23-2017	Prev Rdg	:	72343
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	6828	Billed kWh	:	543

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,723.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,010.83
Transmission Charge	0.3752/kWh	203.73
System Loss Charge	0.8255/kWh	448.25
Sub-Total		3,662.81
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,723.00	74.46
Sub-Total		127.76
Government Charges		
Franchise Tax - Local		40.12
Value Added Tax		
Generation		215.13
Transmission		4.79
System Loss		30.20
Distribution		187.04
Others		20.15
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		756.11
CURRENT BILL - JUNE 2017		6,105.37
TOTAL AMOUNT DUE		9,828.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,733.00

Your monthly electricity consumption chart

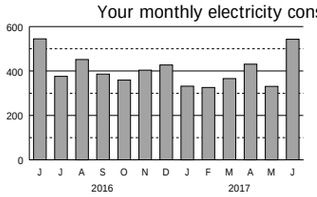

Avg Monthly Usage : 406.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,105.37		
Less : VAT	457.31		
Amount Net of VAT	5,648.06		
Less: BIR 2306	190.55		
BIR 2307	107.79	VATable Sales	5,349.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.80
Amount Due	5,349.72	VAT Zero Rated Sales	0.00
Add : VAT	457.31	VAT Amount	457.31
TOTAL AMOUNT DUE	5,807.03	TOTAL SALES	6,105.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/870/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222519826319

Collection Ref. Code : 1835-20-764-2
Account ID : 2227220000-1
Customer Name : LIM,JONATHAN G M1
Meter Number : 153231DS6
Period : May 2017

Premise Address: GREEN MEADOWS SUBDIVISIO BANAWA
Billing Address: GREEN MEADOWS SUBDIVISIO BANAWA

TOTAL AMOUNT DUE : 9,828.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22272200001

BC17/125.3/870/0/10/06-24-2017/101

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466105933221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302121

46623200006

Date : 06-24-2017

BC17/125.3/890/0335754/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662320000-6

Collection Ref. Code : 1823-79-473-4

Customer Information----------

Name : COLINARES,ELMER B

Premise Address: #163 R DUTERTE ST ROSALINA VILLAGE LABANGON CEBU CITY

Billing Address: #163 R DUTERTE ST ROSALINA VILLAGE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	155782DS6	Pole No	:	0335754
Serial No	:	13111330	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	60462
Period From	:	05-23-2017	Prev Rdg	:	59778
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	2818	Billed kWh	:	684

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,861.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,792.64
Transmission Charge	0.7002/kWh	478.94
System Loss Charge	0.812/kWh	555.41
Sub-Total		4,826.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,861.50	157.23
Sub-Total		224.38
Government Charges		
Franchise Tax - Local		52.60
Value Added Tax		
Generation		271.00
Transmission		10.91
System Loss		36.05
Distribution		235.46
Others		33.24
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		965.12
CURRENT BILL - JUNE 2017		7,978.62
TOTAL AMOUNT DUE		15,840.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,627.00

Your monthly electricity consumption chart

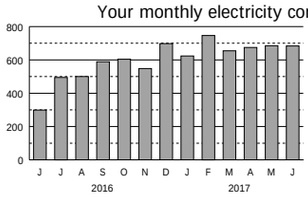

Avg Monthly Usage : 600.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,978.62		
Less : VAT	586.66		
Amount Net of VAT	7,391.96		
Less: BIR 2306	244.44		
BIR 2307	141.32	VATable Sales	7,013.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.46
Amount Due	7,006.20	VAT Zero Rated Sales	0.00
Add : VAT	586.66	VAT Amount	586.66
TOTAL AMOUNT DUE	7,592.86	TOTAL SALES	7,978.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/890/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466105933221

Collection Ref. Code : 1823-79-473-4
Account ID : 4662320000-6
Customer Name : COLINARES,ELMER B
Meter Number : 155782DS6
Period : May 2017

Premise Address: #163 R DUTERTE ST ROSALINA VILLAGE LABANGON CEBU CITY
Billing Address: #163 R DUTERTE ST ROSALINA VILLAGE LABANGON CEBU CITY

TOTAL AMOUNT DUE : 15,840.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46623200006

BC17/125.3/890/0/10/06-24-2017/101

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963970693298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319724

96390200002

Date : 06-24-2017

BC17/125.3/900/0315404/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639020000-2

Collection Ref. Code : 1807-50-239-2

Customer Information----------

Name : FERNAN,FRANCIS

Premise Address: #168 R DUTERTE ST BSDE RIZALINA VILLAGE
Billing Address: #168 R DUTERTE ST BSDE RIZALINA VILLAGE

TIN :

Metering Information----------

Meter No	:	455017GS6	Pole No	:	0315404
Serial No	:	56628498	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43344
Period From	:	05-23-2017	Prev Rdg	:	43117
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,249.00	44.98
Sub-Total		67.27
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		318.24
CURRENT BILL - JUNE 2017		2,571.26
TOTAL AMOUNT DUE		4,820.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,250.00

Your monthly electricity consumption chart

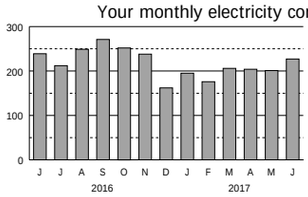

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.26		
Less : VAT	193.19		
Amount Net of VAT	2,378.07		
Less: BIR 2306	80.50		
BIR 2307	45.40	VATable Sales	2,253.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.05
Amount Due	2,252.17	VAT Zero Rated Sales	0.00
Add : VAT	193.19	VAT Amount	193.19
TOTAL AMOUNT DUE	2,445.36	TOTAL SALES	2,571.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/900/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963970693298

Collection Ref. Code : 1807-50-239-2
Account ID : 9639020000-2
Customer Name : FERNAN,FRANCIS
Meter Number : 455017GS6
Period : May 2017

Premise Address: #168 R DUTERTE ST BSDE RIZALINA VILLAGE
Billing Address: #168 R DUTERTE ST BSDE RIZALINA VILLAGE

TOTAL AMOUNT DUE : 4,820.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96390200002

BC17/125.3/900/0/10/06-24-2017/101

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787981597247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315869

78786046835

Date : 06-24-2017

BC17/125.3/910/0315404/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878604683-5

Collection Ref. Code : 1863-84-173-3

Customer Information----------

Name : SU,STEPHEN YAP

Premise Address: M15 R. DUTERTE ST. BANAWA,CEBU

Billing Address: M15 R. DUTERTE ST. BANAWA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1152768	Pole No	:	0315404
Serial No	:	40103796	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1504
Period From	:	05-23-2017	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	6438	Billed kWh	:	158

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		498.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.7002/kWh	110.63
System Loss Charge	0.812/kWh	128.30
Sub-Total		1,115.01
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 762.50	15.25
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		62.61
Transmission		2.52
System Loss		8.33
Distribution		54.85
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		220.74
CURRENT BILL - JUNE 2017		1,823.59
Debit Adjustments		264.00
TOTAL AMOUNT DUE		2,586.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 264.00

Your monthly electricity consumption chart

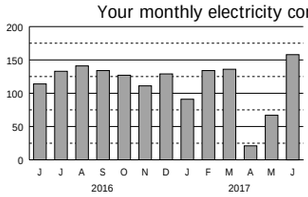

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.59		
Less : VAT	133.44		
Amount Net of VAT	1,690.15		
Less: BIR 2306	55.59		
BIR 2307	32.30	VATable Sales	1,602.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.30
Amount Due	1,602.26	VAT Zero Rated Sales	0.00
Add : VAT	133.44	VAT Amount	133.44
TOTAL AMOUNT DUE	1,735.70	TOTAL SALES	1,823.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/910/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787981597247

Collection Ref. Code : 1863-84-173-3

Account ID : 7878604683-5

Customer Name : SU,STEPHEN YAP

Meter Number : MTR1152768

Period : May 2017

Premise Address: M15 R. DUTERTE ST. BANAWA,CEBU

Billing Address: M15 R. DUTERTE ST. BANAWA,CEBU

TOTAL AMOUNT DUE : 2,586.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78786046835

BC17/125.3/910/0/10/06-24-2017/101

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003764259869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304738

00351023817

Date : 06-24-2017

BC17/125.3/910/0315404/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035102381-7

Collection Ref. Code : 1863-84-095-8

Customer Information----------

Name : SU,STEPHEN YAP

Premise Address: M5 R. DUTERTE ST. BANAWA,CEBU

Billing Address: M5 R. DUTERTE ST. BANAWA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1152353	Pole No	:	0315404
Serial No	:	133495494	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3683
Period From	:	05-23-2017	Prev Rdg	:	3606
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	3019	Billed kWh	:	77

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		689.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.7002/kWh	53.92
System Loss Charge	0.812/kWh	62.52
Sub-Total		543.39
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 690.00	13.80
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		30.50
Transmission		1.22
System Loss		4.05
Distribution		27.04
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		108.69
CURRENT BILL - JUNE 2017		898.77
TOTAL AMOUNT DUE		1,588.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,105.00

Your monthly electricity consumption chart

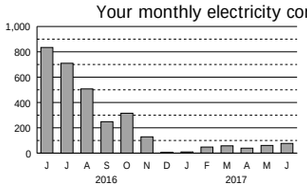

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.77		
Less : VAT	66.08		
Amount Net of VAT	832.69		
Less: BIR 2306	27.55		
BIR 2307	15.92	VATable Sales	790.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.61
Amount Due	789.22	VAT Zero Rated Sales	0.00
Add : VAT	66.08	VAT Amount	66.08
TOTAL AMOUNT DUE	855.30	TOTAL SALES	898.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/910/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003764259869

Collection Ref. Code : 1863-84-095-8

Account ID : 0035102381-7

Customer Name : SU,STEPHEN YAP

Meter Number : MTR1152353

Period : May 2017

Premise Address: M5 R. DUTERTE ST. BANAWA,CEBU

Billing Address: M5 R. DUTERTE ST. BANAWA,CEBU

TOTAL AMOUNT DUE : 1,588.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00351023817

BC17/125.3/910/0/10/06-24-2017/101

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004153813085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305444

00471200006

Date : 06-24-2017

BC17/125.3/980/0353203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047120000-6

Collection Ref. Code : 1811-58-164-1

Customer Information----------

Name : CABATO,NICANOR EDWIN B.

Premise Address: B3-L3 PASE SAN RAMON CAPACULAN,BANAWA,CEBU CITY

Billing Address: B3-L3 PASE SAN RAMON CAPACULAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221750WS6	Pole No	:	0353203
Serial No	:	44022252	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33979
Period From	:	05-23-2017	Prev Rdg	:	33505
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	14206	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,496.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,628.24
Transmission Charge	0.3752/kWh	177.84
System Loss Charge	0.8255/kWh	391.29
Sub-Total		3,197.37
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,496.50	109.93
Sub-Total		156.46
Government Charges		
Franchise Tax - Local		35.36
Value Added Tax		
Generation		187.80
Transmission		4.18
System Loss		26.38
Distribution		163.35
Others		23.02
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		665.92
CURRENT BILL - JUNE 2017		5,381.00
TOTAL AMOUNT DUE		10,877.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,900.00

Your monthly electricity consumption chart

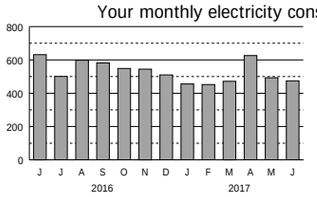

Avg Monthly Usage : 530.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,381.00		
Less : VAT	404.73		
Amount Net of VAT	4,976.27		
Less: BIR 2306	168.63		
BIR 2307	95.01	VATable Sales	4,715.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.19
Amount Due	4,712.63	VAT Zero Rated Sales	0.00
Add : VAT	404.73	VAT Amount	404.73
TOTAL AMOUNT DUE	5,117.36	TOTAL SALES	5,381.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/980/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004153813085

Collection Ref. Code : 1811-58-164-1
Account ID : 0047120000-6
Customer Name : CABATO,NICANOR EDWIN B.
Meter Number : 221750WS6
Period : May 2017

Premise Address: B3-L3 PASE SAN RAMON CAPACULAN,BANAWA,CEBU CITY
Billing Address: B3-L3 PASE SAN RAMON CAPACULAN,BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 10,877.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00471200006

BC17/125.3/980/0/10/06-24-2017/101

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359550859782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316362

35902200001

Date : 06-24-2017

BC17/125.3/1030/0353203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590220000-1

Collection Ref. Code : 1815-48-347-4

Customer Information----------

Name : GO,STEPHEN Y

Premise Address: PASEO SAN RAMON BANAWA CEBU CITY

Billing Address: PASEO SAN RAMON BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	391724GS6	Pole No	:	0353203
Serial No	:	2003142239	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	91179
Period From	:	05-23-2017	Prev Rdg	:	88935
No of Days	:	31	Diff Rdg	:	2244
Avg kWh/day	:	72.39	Registered	:	2244
Conn Load	:	17000	Billed kWh	:	2244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,221.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	12,442.53
Transmission Charge	0.3752/kWh	841.95
System Loss Charge	0.8255/kWh	1,852.42
Sub-Total		15,136.90
Distribution Charges		
Distribution Charge	1.7506/kWh	3,928.35
Supply Charge	0.4118/kWh	924.08
Metering Charge	0.6989/kWh	1,568.33
	5.00/month	5.00
Sub-Total		6,425.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	219.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.38
Surcharge	0.02 of 26,222.00	524.44
Sub-Total		744.73
Government Charges		
Franchise Tax - Local		167.30
Value Added Tax		
Generation		889.06
Transmission		19.79
System Loss		124.81
Distribution		771.09
Others		109.44
Universal Charge		
Missionary Electrification	0.1561/kWh	350.29
Environmental Charge	0.0025/kWh	5.61
NPC Stranded Contract Costs	0.1938/kWh	434.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	278.26
Sub-Total		3,150.54
CURRENT BILL - JUNE 2017		25,457.93
TOTAL AMOUNT DUE		51,679.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 23,549.27

Your monthly electricity consumption chart

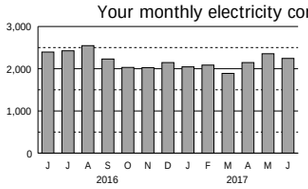

Avg Monthly Usage : 2,197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,457.93		
Less : VAT	1,914.19		
Amount Net of VAT	23,543.74		
Less: BIR 2306	797.59		
BIR 2307	449.49	VATable Sales	22,307.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,236.35
Amount Due	22,296.66	VAT Zero Rated Sales	0.00
Add : VAT	1,914.19	VAT Amount	1,914.19
TOTAL AMOUNT DUE	24,210.85	TOTAL SALES	25,457.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/1030/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359550859782

Collection Ref. Code : 1815-48-347-4

Account ID : 3590220000-1

Customer Name : GO,STEPHEN Y

Meter Number : 391724GS6

Period : May 2017

Premise Address: PASEO SAN RAMON BANAWA CEBU CITY

Billing Address: PASEO SAN RAMON BANAWA CEBU CITY

TOTAL AMOUNT DUE : 51,679.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35902200001 BC17/125.3/1030/0/10/06-24-2017/101 851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576469981153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307845

57693200008

Date : 06-24-2017

BC17/125.3/1150/0404693/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769320000-8

Collection Ref. Code : 1839-90-680-4

Customer Information----------

Name : CHONG,BENJIE A

Premise Address: CEBU CITY CEBU CITY

Billing Address: CEBU CITY CEBU CITY

TIN :

Metering Information----------

Meter No	:	390116GS6	Pole No	:	0404693
Serial No	:	93556468	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39208
Period From	:	05-23-2017	Prev Rdg	:	38913
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	22800	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,783.00	55.66
Sub-Total		84.62
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		413.04
CURRENT BILL - JUNE 2017		3,336.67
TOTAL AMOUNT DUE		6,119.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,131.24

Your monthly electricity consumption chart

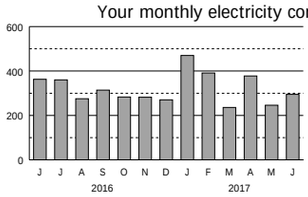

Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.67		
Less : VAT	250.57		
Amount Net of VAT	3,086.10		
Less: BIR 2306	104.40		
BIR 2307	58.91	VATable Sales	2,923.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.47
Amount Due	2,922.79	VAT Zero Rated Sales	0.00
Add : VAT	250.57	VAT Amount	250.57
TOTAL AMOUNT DUE	3,173.36	TOTAL SALES	3,336.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/1150/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576469981153

Collection Ref. Code : 1839-90-680-4

Account ID : 5769320000-8

Customer Name : CHONG,BENJIE A

Meter Number : 390116GS6

Period : May 2017

Premise Address: CEBU CITY CEBU CITY

Billing Address: CEBU CITY CEBU CITY

TOTAL AMOUNT DUE : 6,119.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57693200008

BC17/125.3/1150/0/10/06-24-2017/101

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671333417042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305133

67103200001

Date : 06-24-2017

BC17/125.3/1390/0353203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710320000-1

Collection Ref. Code : 1821-97-380-1

Customer Information----------

Name : GURDAK,EVELYN A A

Premise Address: BLK 5 LOT 9 PASEO SAN RAMON SUBD CAPACULAN BANAWA CEBU CITY

Billing Address: BLK 5 LOT 9 PASEO SAN RAMON SUBD CAPACULAN BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	333533GS6	Pole No	:	0353203
Serial No	:	45236120	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	90969
Period From	:	05-23-2017	Prev Rdg	:	90175
No of Days	:	31	Diff Rdg	:	794
Avg kWh/day	:	25.61	Registered	:	794
Conn Load	:	14206	Billed kWh	:	794

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,204.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,402.57
Transmission Charge	0.3752/kWh	297.91
System Loss Charge	0.8255/kWh	655.45
Sub-Total		5,355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,389.98
Supply Charge	0.4118/kWh	326.97
Metering Charge	0.6989/kWh	554.93
	5.00/month	5.00
Sub-Total		2,276.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,204.50	184.09
Sub-Total		262.03
Government Charges		
Franchise Tax - Local		59.21
Value Added Tax		
Generation		314.58
Transmission		7.00
System Loss		44.16
Distribution		273.23
Others		38.55
Universal Charge		
Missionary Electrification	0.1561/kWh	123.94
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	153.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.46
Sub-Total		1,115.00
CURRENT BILL - JUNE 2017		9,009.84
TOTAL AMOUNT DUE		18,214.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 7,815.00

Your monthly electricity consumption chart

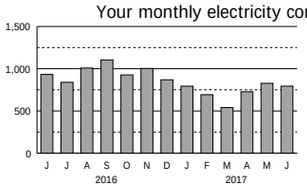

Avg Monthly Usage : 850.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,009.84		
Less : VAT	677.52		
Amount Net of VAT	8,332.32		
Less: BIR 2306	282.31		
BIR 2307	159.08	VATable Sales	7,894.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.48
Amount Due	7,890.93	VAT Zero Rated Sales	0.00
Add : VAT	677.52	VAT Amount	677.52
TOTAL AMOUNT DUE	8,568.45	TOTAL SALES	9,009.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/1390/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671333417042

Collection Ref. Code : 1821-97-380-1

Account ID : 6710320000-1

Customer Name : GURDAK,EVELYN A A

Meter Number : 333533GS6

Period : May 2017

Premise Address: BLK 5 LOT 9 PASEO SAN RAMON SUBD CAPACULAN BANAWA CEBU CITY

Billing Address: BLK 5 LOT 9 PASEO SAN RAMON SUBD CAPACULAN BANAWA CEBU CITY

TOTAL AMOUNT DUE : 18,214.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67103200001

BC17/125.3/1390/0/10/06-24-2017/101

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866662668394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302160

86621200004

Date : 06-24-2017

BC17/125.3/1410/0353203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662120000-4

Collection Ref. Code : 1809-54-773-3

Customer Information----------

Name : ABIOG,AUGUSTUS A.

Premise Address: LOT 12 BLK 6 ARCENAS, PASEO DON RAMON CAPACULAN LABANGON Cebu City

Billing Address: LOT 12 BLK 6 ARCENAS, PASEO DON RAMON CAPACULAN LABANGON Cebu City

TIN :

Metering Information----------

Meter No	:	400739GS6	Pole No	:	0353203
Serial No	:	2003220200	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	78366
Period From	:	05-23-2017	Prev Rdg	:	77565
No of Days	:	31	Diff Rdg	:	801
Avg kWh/day	:	25.84	Registered	:	801
Conn Load	:	6571	Billed kWh	:	801

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,441.38
Transmission Charge	0.3752/kWh	300.54
System Loss Charge	0.8255/kWh	661.23
Sub-Total		5,403.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,416.50	168.33
Sub-Total		246.97
Government Charges		
Franchise Tax - Local		59.60
Value Added Tax		
Generation		317.36
Transmission		7.06
System Loss		44.55
Distribution		275.63
Others		36.79
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,122.58
CURRENT BILL - JUNE 2017		9,069.60
TOTAL AMOUNT DUE		10,986.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 6,500.00

Your monthly electricity consumption chart

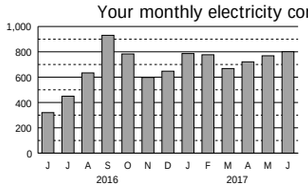

Avg Monthly Usage : 683.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,069.60		
Less : VAT	681.39		
Amount Net of VAT	8,388.21		
Less: BIR 2306	283.93		
BIR 2307	160.13	VATable Sales	7,947.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	441.19
Amount Due	7,944.15	VAT Zero Rated Sales	0.00
Add : VAT	681.39	VAT Amount	681.39
TOTAL AMOUNT DUE	8,625.54	TOTAL SALES	9,069.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/1410/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866662668394

Collection Ref. Code : 1809-54-773-3

Account ID : 8662120000-4

Customer Name : ABIOG,AUGUSTUS A.

Meter Number : 400739GS6

Period : May 2017

Premise Address: LOT 12 BLK 6 ARCENAS, PASEO DON RAMON CAPACULAN LABANGON Cebu City

Billing Address: LOT 12 BLK 6 ARCENAS, PASEO DON RAMON CAPACULAN LABANGON Cebu City

TOTAL AMOUNT DUE : 10,986.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86621200004

BC17/125.3/1410/0/10/06-24-2017/101

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548231168218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311761

54898399867

Date : 06-24-2017

BC17/125.3/1540/0486096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489839986-7

Collection Ref. Code : 1849-57-848-6

Customer Information----------

Name : MAYAKI,RUEL QUINOB

Premise Address: SITIO STA. ANA UPPER LABANGON
Billing Address: SITIO STA. ANA UPPER LABANGON

TIN : 287-700-345-000

Metering Information----------

Meter No	:	MTR1165524	Pole No	:	0486096
Serial No	:	133499804	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1005
Period From	:	05-23-2017	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	485	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		- 106.24
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		82.86
CURRENT BILL - JUNE 2017		625.28
TOTAL AMOUNT DUE		1,374.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 425.00

Your monthly electricity consumption chart

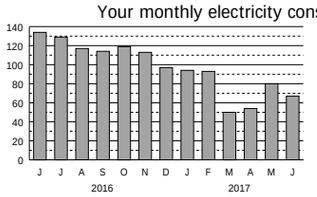

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.28		
Less : VAT	46.88		
Amount Net of VAT	578.40		
Less: BIR 2306	19.54		
BIR 2307	10.93	VATable Sales	542.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.98
Amount Due	547.93	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	594.81	TOTAL SALES	625.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/1540/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548231168218

Collection Ref. Code : 1849-57-848-6
Account ID : 5489839986-7
Customer Name : MAYAKI,RUEL QUINOB
Meter Number : MTR1165524
Period : May 2017

Premise Address: SITIO STA. ANA UPPER LABANGON
Billing Address: SITIO STA. ANA UPPER LABANGON

TOTAL AMOUNT DUE : 1,374.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54898399867 BC17/125.3/1540/0/10/06-24-2017/101 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420198390283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314638

42002067439

Date : 06-24-2017

BC17/125.3/1660/0353980/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200206743-9

Collection Ref. Code : 1851-44-818-7

Customer Information----------

Name : BOGNAR,AGNES RECTO

Premise Address: BLOCK 1 LOT 12 SOUTH GATE RESIDENCES R. DUTERTE ST. LABANGON

Billing Address: BLOCK 1 LOT 12 SOUTH GATE RESIDENCES R. DUTERTE ST. LABANGON

TIN :

Metering Information----------

Meter No	:	517883 GS6	Pole No	:	0353980
Serial No	:	59615787	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19070
Period From	:	05-23-2017	Prev Rdg	:	18692
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	2500	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,183.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,183.00	83.66
Sub-Total		120.76
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		530.65
CURRENT BILL - JUNE 2017		4,287.78
TOTAL AMOUNT DUE		8,470.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,000.00

Your monthly electricity consumption chart

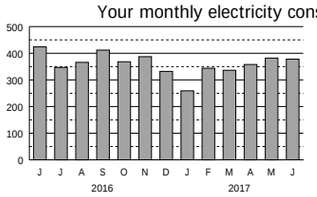

Avg Monthly Usage : 361.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,287.78		
Less : VAT	322.39		
Amount Net of VAT	3,965.39		
Less: BIR 2306	134.34		
BIR 2307	75.71	VATable Sales	3,757.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.26
Amount Due	3,755.34	VAT Zero Rated Sales	0.00
Add : VAT	322.39	VAT Amount	322.39
TOTAL AMOUNT DUE	4,077.73	TOTAL SALES	4,287.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/1660/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420198390283

Collection Ref. Code : 1851-44-818-7

Account ID : 4200206743-9

Customer Name : BOGNAR,AGNES RECTO

Meter Number : 517883 GS6

Period : May 2017

Premise Address: BLOCK 1 LOT 12 SOUTH GATE RESIDENCES R. DUTERTE ST. LABANGON

Billing Address: BLOCK 1 LOT 12 SOUTH GATE RESIDENCES R. DUTERTE ST. LABANGON

TOTAL AMOUNT DUE : 8,470.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42002067439

BC17/125.3/1660/0/10/06-24-2017/101

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067019765986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303049

06737205994

Date : 06-24-2017

BC17/125.3/1750/1307054/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673720599-4

Collection Ref. Code : 1851-90-614-2

Customer Information----------

Name : YAP,CLINT HERMOSO

Premise Address: BLOCK 3 LOT 9 R. DUTERTE ST. SOUTH GATE RESIDENCES LABANGON

Billing Address: BLOCK 3 LOT 9 R. DUTERTE ST. SOUTH GATE RESIDENCES LABANGON

TIN :

Metering Information----------

Meter No	:	537019 GS6	Pole No	:	1307054
Serial No	:	20087213	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12566
Period From	:	05-23-2017	Prev Rdg	:	12149
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	2500	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,514.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,514.00	90.28
Sub-Total		131.22
Government Charges		
Franchise Tax - Local		31.07
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		585.08
CURRENT BILL - JUNE 2017		4,727.33
TOTAL AMOUNT DUE		9,241.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,000.00

Your monthly electricity consumption chart

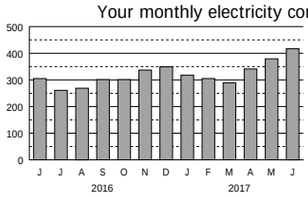

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,727.33		
Less : VAT	355.35		
Amount Net of VAT	4,371.98		
Less: BIR 2306	148.06		
BIR 2307	83.47	VATable Sales	4,142.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.73
Amount Due	4,140.45	VAT Zero Rated Sales	0.00
Add : VAT	355.35	VAT Amount	355.35
TOTAL AMOUNT DUE	4,495.80	TOTAL SALES	4,727.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/1750/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067019765986

Collection Ref. Code : 1851-90-614-2

Account ID : 0673720599-4

Customer Name : YAP,CLINT HERMOSO

Meter Number : 537019 GS6

Period : May 2017

Premise Address: BLOCK 3 LOT 9 R. DUTERTE ST. SOUTH GATE RESIDENCES LABANGON

Billing Address: BLOCK 3 LOT 9 R. DUTERTE ST. SOUTH GATE RESIDENCES LABANGON

TOTAL AMOUNT DUE : 9,241.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06737205994

BC17/125.3/1750/0/10/06-24-2017/101

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033558036696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302137

03348293311

Date : 06-24-2017

BC17/125.3/1790/1307054/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334829331-1

Collection Ref. Code : 1853-27-869-6

Customer Information----------

Name : LLENNOS,JOSEPH ABELARDE

Premise Address: BLOCK 2 LOT 2 SOUTH GATE RESIDENCES R. DUTERTE ST LABANGON CEBU CITY

Billing Address: BLOCK 2 LOT 2 SOUTH GATE RESIDENCES R. DUTERTE ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	010852 EFS6	Pole No	:	1307054
Serial No	:	121437996	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	611
Period From	:	05-23-2017	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	2500	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,970.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,971.00	79.42
Sub-Total		114.86
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		506.71
CURRENT BILL - JUNE 2017		4,094.63
TOTAL AMOUNT DUE		8,065.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,587.00

Your monthly electricity consumption chart

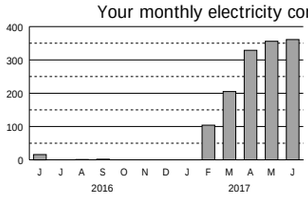

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.63		
Less : VAT	307.84		
Amount Net of VAT	3,786.79		
Less: BIR 2306	128.28		
BIR 2307	72.30	VATable Sales	3,587.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.87
Amount Due	3,586.21	VAT Zero Rated Sales	0.00
Add : VAT	307.84	VAT Amount	307.84
TOTAL AMOUNT DUE	3,894.05	TOTAL SALES	4,094.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/1790/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033558036696

Collection Ref. Code : 1853-27-869-6

Account ID : 0334829331-1

Customer Name : LLENNOS,JOSEPH ABELARDE

Meter Number : 010852 EFS6

Period : May 2017

Premise Address: BLOCK 2 LOT 2 SOUTH GATE RESIDENCES R. DUTERTE ST LABANGON CEBU CITY

Billing Address: BLOCK 2 LOT 2 SOUTH GATE RESIDENCES R. DUTERTE ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 8,065.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03348293311 BC17/125.3/1790/0/10/06-24-2017/101 858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134777773679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302377

13450560654

Date : 06-24-2017

BC17/125.3/1810/1307054/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345056065-4

Collection Ref. Code : 1851-70-599-6

Customer Information----------

Name : TAM,JAMES YEE

Premise Address: BLOCK 1 LOT 6 R. DUTERTE ST. SOUTH GATE RESIDENCES LABANGON

Billing Address: BLOCK 1 LOT 6 R. DUTERTE ST. SOUTH GATE RESIDENCES LABANGON

TIN :

Metering Information----------

Meter No	:	499002 GS6	Pole No	:	1307054
Serial No	:	67397508	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20156
Period From	:	05-23-2017	Prev Rdg	:	19564
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	2500	Billed kWh	:	592

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,244.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,282.52
Transmission Charge	0.3752/kWh	222.12
System Loss Charge	0.8255/kWh	488.70
Sub-Total		3,993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,245.00	104.90
Sub-Total		163.02
Government Charges		
Franchise Tax - Local		43.91
Value Added Tax		
Generation		234.55
Transmission		5.22
System Loss		32.93
Distribution		203.87
Others		24.83
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		827.35
CURRENT BILL - JUNE 2017		6,682.61
TOTAL AMOUNT DUE		11,927.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,392.00

Your monthly electricity consumption chart

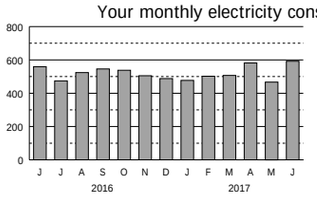

Avg Monthly Usage : 520.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,682.61		
Less : VAT	501.40		
Amount Net of VAT	6,181.21		
Less: BIR 2306	208.92		
BIR 2307	117.98	VATable Sales	5,855.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.95
Amount Due	5,854.31	VAT Zero Rated Sales	0.00
Add : VAT	501.40	VAT Amount	501.40
TOTAL AMOUNT DUE	6,355.71	TOTAL SALES	6,682.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/1810/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134777773679

Collection Ref. Code : 1851-70-599-6

Account ID : 1345056065-4

Customer Name : TAM,JAMES YEE

Meter Number : 499002 GS6

Period : May 2017

Premise Address: BLOCK 1 LOT 6 R. DUTERTE ST. SOUTH GATE RESIDENCES LABANGON

Billing Address: BLOCK 1 LOT 6 R. DUTERTE ST. SOUTH GATE RESIDENCES LABANGON

TOTAL AMOUNT DUE : 11,927.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13450560654

BC17/125.3/1810/0/10/06-24-2017/101

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119035241813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313339

1197680167

Date : 06-24-2017

BC17/125.3/1830/1307054/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197680167-7

Collection Ref. Code : 1853-37-890-9

Customer Information----------

Name : SERVACIO,RODOLFO LIM

Premise Address: BLOCK 3 LOT 10 SOUTH GATE RESIDENCES R. DUTERTE ST LABANGON, CEBU CITY

Billing Address: BLOCK 3 LOT 10 SOUTH GATE RESIDENCES R. DUTERTE ST LABANGON, CEBU CITY

TIN : 168-338-289-000

Metering Information----------

Meter No	:	545222 GS6	Pole No	:	1307054
Serial No	:	53506456	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24150
Period From	:	05-23-2017	Prev Rdg	:	23489
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	2500	Billed kWh	:	661

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,005.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,665.11
Transmission Charge	0.3752/kWh	248.01
System Loss Charge	0.8255/kWh	545.66
Sub-Total		4,458.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 12,877.50	257.55
Sub-Total		322.44
Government Charges		
Franchise Tax - Local		50.08
Value Added Tax		
Generation		261.90
Transmission		5.83
System Loss		36.76
Distribution		227.56
Others		44.70
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		941.71
CURRENT BILL - JUNE 2017		7,619.25
TOTAL AMOUNT DUE		15,624.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,872.32

Your monthly electricity consumption chart

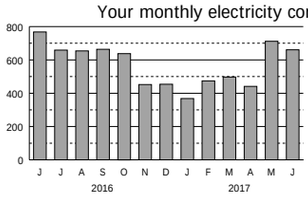

Avg Monthly Usage : 572.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,619.25		
Less : VAT	576.75		
Amount Net of VAT	7,042.50		
Less: BIR 2306	240.31		
BIR 2307	134.55	VATable Sales	6,677.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.96
Amount Due	6,667.64	VAT Zero Rated Sales	0.00
Add : VAT	576.75	VAT Amount	576.75
TOTAL AMOUNT DUE	7,244.39	TOTAL SALES	7,619.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/1830/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119035241813

Collection Ref. Code : 1853-37-890-9
Account ID : 1197680167-7
Customer Name : SERVACIO,RODOLFO LIM
Meter Number : 545222 GS6
Period : May 2017

Premise Address: BLOCK 3 LOT 10 SOUTH GATE RESIDENCES R. DUTERTE ST LABANGON, CEBU CITY
Billing Address: BLOCK 3 LOT 10 SOUTH GATE RESIDENCES R. DUTERTE ST LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 15,624.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1197680167

BC17/125.3/1830/0/10/06-24-2017/101

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774676493949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307691

77403490368

Date : 06-24-2017

BC17/125.3/1840/1307054/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740349036-8

Collection Ref. Code : 1853-27-887-4

Customer Information----------

Name : ABANGAN,DAISY JADE ABELLANOSA

Premise Address: BLOCK 2 LOT 4 SOUTH GATE RESIDENCES R.DUTERTE ST LABANGON,CEBU CITY

Billing Address: BLOCK 2 LOT 4 SOUTH GATE RESIDENCES R.DUTERTE ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421708 GS6	Pole No	:	1307054
Serial No	:	60717989	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17063
Period From	:	05-23-2017	Prev Rdg	:	16748
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	2500	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,945.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.3752/kWh	118.19
System Loss Charge	0.8255/kWh	260.03
Sub-Total		2,124.83
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,945.50	58.91
Sub-Total		89.83
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		124.80
Transmission		2.78
System Loss		17.54
Distribution		108.76
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		440.95
CURRENT BILL - JUNE 2017		3,561.92
TOTAL AMOUNT DUE		6,507.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,618.75

Your monthly electricity consumption chart

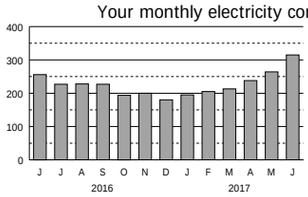

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,561.92		
Less : VAT	267.47		
Amount Net of VAT	3,294.45		
Less: BIR 2306	111.45		
BIR 2307	62.89	VATable Sales	3,120.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.48
Amount Due	3,120.11	VAT Zero Rated Sales	0.00
Add : VAT	267.47	VAT Amount	267.47
TOTAL AMOUNT DUE	3,387.58	TOTAL SALES	3,561.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/1840/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774676493949

Collection Ref. Code : 1853-27-887-4

Account ID : 7740349036-8

Customer Name : ABANGAN,DAISY JADE ABELLANOSA

Meter Number : 421708 GS6

Period : May 2017

Premise Address: BLOCK 2 LOT 4 SOUTH GATE RESIDENCES R.DUTERTE ST LABANGON,CEBU CITY

Billing Address: BLOCK 2 LOT 4 SOUTH GATE RESIDENCES R.DUTERTE ST LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 6,507.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77403490368

BC17/125.3/1840/0/10/06-24-2017/101

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849120169962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311887

84988532366

Date : 06-24-2017

BC17/125.3/1880/0376466/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498853236-6

Collection Ref. Code : 1855-50-242-9

Customer Information----------

Name : VALERA,ELMA TABINAS

Premise Address: BLK 3 LOT 3 SOUTH GATE RESIDENCES R. DUTERTE ST. LABANGON

Billing Address: BLK 3 LOT 3 SOUTH GATE RESIDENCES R. DUTERTE ST. LABANGON

TIN :

Metering Information----------

Meter No	:	415612 GS6	Pole No	:	0376466
Serial No	:	53695286	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4532
Period From	:	05-23-2017	Prev Rdg	:	4197
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	2500	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,831.50	76.63
Sub-Total		109.52
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		470.64
CURRENT BILL - JUNE 2017		3,803.43
TOTAL AMOUNT DUE		7,634.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,216.00

Your monthly electricity consumption chart

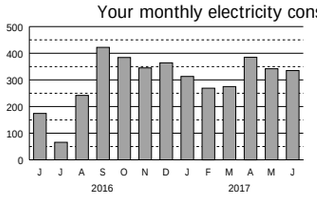

Avg Monthly Usage : 301.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.43		
Less : VAT	286.05		
Amount Net of VAT	3,517.38		
Less: BIR 2306	119.18		
BIR 2307	67.16	VATable Sales	3,332.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.59
Amount Due	3,331.04	VAT Zero Rated Sales	0.00
Add : VAT	286.05	VAT Amount	286.05
TOTAL AMOUNT DUE	3,617.09	TOTAL SALES	3,803.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/1880/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849120169962

Collection Ref. Code : 1855-50-242-9

Account ID : 8498853236-6

Customer Name : VALERA,ELMA TABINAS

Meter Number : 415612 GS6

Period : May 2017

Premise Address: BLK 3 LOT 3 SOUTH GATE RESIDENCES R. DUTERTE ST. LABANGON

Billing Address: BLK 3 LOT 3 SOUTH GATE RESIDENCES R. DUTERTE ST. LABANGON

TOTAL AMOUNT DUE : 7,634.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84988532366

BC17/125.3/1880/0/10/06-24-2017/101

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046625603133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309192

04662932914

Date : 06-24-2017

BC17/125.3/1930/1307054/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466293291-4

Collection Ref. Code : 1851-58-998-8

Customer Information----------

Name : PADILLA,NHINO ARRIESGADO

Premise Address: BLOCK 4 LOT 1-2 SOUTH GATE RESIDENCES R.DUTERTE ST LABANGON

Billing Address: BLOCK 4 LOT 1-2 SOUTH GATE RESIDENCES R.DUTERTE ST LABANGON

TIN :

Metering Information----------

Meter No	:	523421 RGS6	Pole No	:	1307054
Serial No	:	86105883	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26202
Period From	:	05-23-2017	Prev Rdg	:	25736
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	2500	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,628.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,583.88
Transmission Charge	0.3752/kWh	174.84
System Loss Charge	0.8255/kWh	384.68
Sub-Total		3,143.40
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,628.50	112.57
Sub-Total		158.32
Government Charges		
Franchise Tax - Local		34.80
Value Added Tax		
Generation		184.64
Transmission		4.10
System Loss		25.94
Distribution		160.60
Others		23.17
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		655.25
CURRENT BILL - JUNE 2017		5,295.34
TOTAL AMOUNT DUE		10,923.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 5,511.00

Your monthly electricity consumption chart

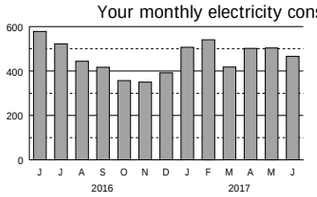

Avg Monthly Usage : 461.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,295.34		
Less : VAT	398.45		
Amount Net of VAT	4,896.89		
Less: BIR 2306	166.04		
BIR 2307	93.50	VATable Sales	4,640.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.80
Amount Due	4,637.35	VAT Zero Rated Sales	0.00
Add : VAT	398.45	VAT Amount	398.45
TOTAL AMOUNT DUE	5,035.80	TOTAL SALES	5,295.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/1930/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046625603133

Collection Ref. Code : 1851-58-998-8

Account ID : 0466293291-4

Customer Name : PADILLA,NHINO ARRIESGADO

Meter Number : 523421 RGS6

Period : May 2017

Premise Address: BLOCK 4 LOT 1-2 SOUTH GATE RESIDENCES R.DUTERTE ST LABANGON

Billing Address: BLOCK 4 LOT 1-2 SOUTH GATE RESIDENCES R.DUTERTE ST LABANGON

TOTAL AMOUNT DUE : 10,923.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04662932914 BC17/125.3/1930/0/10/06-24-2017/101 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839533370346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305547

83981785690

Date : 06-24-2017

BC17/125.3/1940/0378450/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398178569-0

Collection Ref. Code : 1855-24-266-4

Customer Information----------

Name : CLARION,ANNA MARIE RASONABLE

Premise Address: UPPER STA. ANA BANAWA LABANGON,CEBU CITY

Billing Address: UPPER STA. ANA BANAWA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569388 GS6	Pole No	:	0378450
Serial No	:	60245197	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5882
Period From	:	05-23-2017	Prev Rdg	:	5856
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	364	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 161.40
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.19
CURRENT BILL - JUNE 2017		114.57
TOTAL AMOUNT DUE		325.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 240.00

Your monthly electricity consumption chart

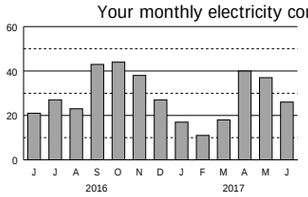

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.57		
Less : VAT	8.11		
Amount Net of VAT	106.46		
Less: BIR 2306	3.37		
BIR 2307	1.88	VATable Sales	93.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.08
Amount Due	101.21	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	109.32	TOTAL SALES	114.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/1940/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839533370346

Collection Ref. Code : 1855-24-266-4

Account ID : 8398178569-0

Customer Name : CLARION,ANNA MARIE RASONABLE

Meter Number : 569388 GS6

Period : May 2017

Premise Address: UPPER STA. ANA BANAWA LABANGON,CEBU CITY

Billing Address: UPPER STA. ANA BANAWA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 325.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83981785690

BC17/125.3/1940/0/10/06-24-2017/101

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978795436783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309011

97833200005

Date : 06-24-2017

BC17/125.3/1970/0486096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783320000-5

Collection Ref. Code : 1839-16-062-4

Customer Information----------

Name : LABREJOS,LUCIA BACALLA

Premise Address: CAPACULAN UPPER STA. ANA LABANGON, CEBU CITY
Billing Address: CAPACULAN UPPER STA. ANA LABANGON, CEBU CITY

TIN : 214-728-822-000

Metering Information----------

Meter No	:	444034 GS6	Pole No	:	0486096
Serial No	:	79263765	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3282
Period From	:	05-23-2017	Prev Rdg	:	3227
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	322	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 150.97
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.88
CURRENT BILL - JUNE 2017		444.28
Debit Adjustments		125.04
TOTAL AMOUNT DUE		1,021.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2017 - 751.00

Your monthly electricity consumption chart

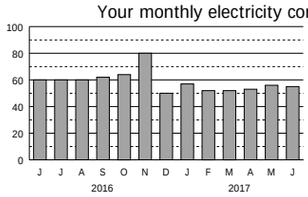

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.28		
Less : VAT	32.80		
Amount Net of VAT	411.48		
Less: BIR 2306	13.67		
BIR 2307	7.71	VATable Sales	382.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	390.10	VAT Zero Rated Sales	0.00
Add : VAT	32.80	VAT Amount	32.80
TOTAL AMOUNT DUE	422.90	TOTAL SALES	444.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/1970/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978795436783

Collection Ref. Code : 1839-16-062-4
Account ID : 9783320000-5
Customer Name : LABREJOS,LUCIA BACALLA
Meter Number : 444034 GS6
Period : May 2017

Premise Address: CAPACULAN UPPER STA. ANA LABANGON, CEBU CITY
Billing Address: CAPACULAN UPPER STA. ANA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,021.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97833200005

BC17/125.3/1970/0/10/06-24-2017/101

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856030234398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316566

85612750571

Date : 06-24-2017

BC17/125.3/1975/0486096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561275057-1

Collection Ref. Code : 1859-23-941-2

Customer Information----------

Name : ROSALES,MYRA DAYAO

Premise Address: UPPER STA.ANA, CAPACULAN LABANGON, CEBU CITY

Billing Address: UPPER STA.ANA, CAPACULAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197016	Pole No	:	0486096
Serial No	:	40142993	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	309
Period From	:	05-23-2017	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 116.86
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.06
CURRENT BILL - JUNE 2017		602.25
TOTAL AMOUNT DUE		1,149.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 610.00

Your monthly electricity consumption chart

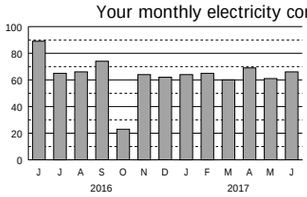

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.25		
Less : VAT	44.70		
Amount Net of VAT	557.55		
Less: BIR 2306	18.61		
BIR 2307	10.52	VATable Sales	522.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	528.42	VAT Zero Rated Sales	0.00
Add : VAT	44.70	VAT Amount	44.70
TOTAL AMOUNT DUE	573.12	TOTAL SALES	602.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/1975/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856030234398

Collection Ref. Code : 1859-23-941-2

Account ID : 8561275057-1

Customer Name : ROSALES,MYRA DAYAO

Meter Number : MTR1197016

Period : May 2017

Premise Address: UPPER STA.ANA, CAPACULAN LABANGON, CEBU CITY

Billing Address: UPPER STA.ANA, CAPACULAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,149.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85612750571

BC17/125.3/1975/0/10/06-24-2017/101

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841484869020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306782

84104200005

Date : 06-24-2017

BC17/125.3/1990/0486096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410420000-5

Collection Ref. Code : 1845-45-746-3

Customer Information----------

Name : GINES,RENATO A

Premise Address: UPPER STA. ANA LABANGON CEBU CITY

Billing Address: UPPER STA. ANA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	475287GS6	Pole No	:	0486096
Serial No	:	67260498	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10293
Period From	:	05-23-2017	Prev Rdg	:	10228
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	850	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 114.28
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.99
CURRENT BILL - JUNE 2017		594.16
TOTAL AMOUNT DUE		1,174.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 829.00

Your monthly electricity consumption chart

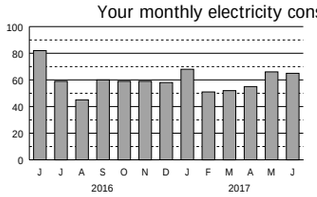

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.16		
Less : VAT	44.16		
Amount Net of VAT	550.00		
Less: BIR 2306	18.40		
BIR 2307	10.38	VATable Sales	515.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	521.22	VAT Zero Rated Sales	0.00
Add : VAT	44.16	VAT Amount	44.16
TOTAL AMOUNT DUE	565.38	TOTAL SALES	594.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/1990/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841484869020

Collection Ref. Code : 1845-45-746-3

Account ID : 8410420000-5

Customer Name : GINES,RENATO A

Meter Number : 475287GS6

Period : May 2017

Premise Address: UPPER STA. ANA LABANGON CEBU CITY

Billing Address: UPPER STA. ANA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,174.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84104200005

BC17/125.3/1990/0/10/06-24-2017/101

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610212772621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307597

61025490832

Date : 06-24-2017

BC17/125.3/1995/0486096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102549083-2

Collection Ref. Code : 1859-57-215-4

Customer Information----------

Name : RACHO,ROSELYN BACULI

Premise Address: LOWER PHASE III TISA,CEBU CITY
Billing Address: LOWER PHASE III TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018512	Pole No	:	0486096
Serial No	:	121749022	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3072
Period From	:	05-23-2017	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 167.32
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.20
CURRENT BILL - JUNE 2017		305.58
TOTAL AMOUNT DUE		493.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 232.00

Your monthly electricity consumption chart

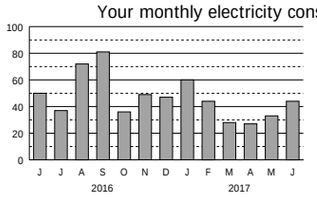

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.58		
Less : VAT	22.28		
Amount Net of VAT	283.30		
Less: BIR 2306	9.29		
BIR 2307	5.25	VATable Sales	260.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	268.76	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	291.04	TOTAL SALES	305.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/1995/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610212772621

Collection Ref. Code : 1859-57-215-4
Account ID : 6102549083-2
Customer Name : RACHO,ROSELYN BACULI
Meter Number : MTR1018512
Period : May 2017

Premise Address: LOWER PHASE III TISA,CEBU CITY
Billing Address: LOWER PHASE III TISA,CEBU CITY

TOTAL AMOUNT DUE : 493.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61025490832

BC17/125.3/1995/0/10/06-24-2017/101

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768512695034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303754

76833200009

Date : 06-24-2017

BC17/125.3/2010/0486075/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683320000-9

Collection Ref. Code : 1823-97-347-7

Customer Information----------

Name : RUDINAS,LUZMINDA B

Premise Address: UPPER STA. ANA LABANGON CEBU CITY

Billing Address: UPPER STA. ANA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	409674GS6	Pole No	:	0486075
Serial No	:	2004201169	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17042
Period From	:	05-23-2017	Prev Rdg	:	16884
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		221.71
CURRENT BILL - JUNE 2017		1,791.33
TOTAL AMOUNT DUE		3,353.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,430.00

Your monthly electricity consumption chart

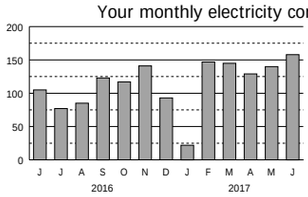

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.33		
Less : VAT	134.66		
Amount Net of VAT	1,656.67		
Less: BIR 2306	56.11		
BIR 2307	31.63	VATable Sales	1,569.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.05
Amount Due	1,568.93	VAT Zero Rated Sales	0.00
Add : VAT	134.66	VAT Amount	134.66
TOTAL AMOUNT DUE	1,703.59	TOTAL SALES	1,791.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2010/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768512695034

Collection Ref. Code : 1823-97-347-7

Account ID : 7683320000-9

Customer Name : RUDINAS,LUZMINDA B

Meter Number : 409674GS6

Period : May 2017

Premise Address: UPPER STA. ANA LABANGON CEBU CITY

Billing Address: UPPER STA. ANA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,353.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76833200009

BC17/125.3/2010/0/10/06-24-2017/101

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624493785701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315612

62448776666

Date : 06-24-2017

BC17/125.3/2015/0486082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244877666-6

Collection Ref. Code : 1861-88-407-9

Customer Information----------

Name : MAGLINTE,RICKY LAMANILAO

Premise Address: SITIO UPPER STA.ANA LABANGON, CEBU CITY

Billing Address: SITIO UPPER STA.ANA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117680	Pole No	:	0486082
Serial No	:	40074985	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1523
Period From	:	05-23-2017	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,540.00	50.80
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		150.05
CURRENT BILL - JUNE 2017		1,215.17
TOTAL AMOUNT DUE		2,454.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,301.00

Your monthly electricity consumption chart

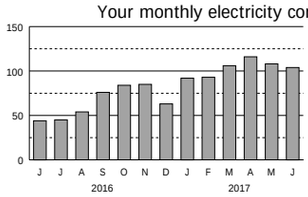

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.17		
Less : VAT	92.50		
Amount Net of VAT	1,122.67		
Less: BIR 2306	38.56		
BIR 2307	21.46	VATable Sales	1,065.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.55
Amount Due	1,062.65	VAT Zero Rated Sales	0.00
Add : VAT	92.50	VAT Amount	92.50
TOTAL AMOUNT DUE	1,155.15	TOTAL SALES	1,215.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2015/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624493785701

Collection Ref. Code : 1861-88-407-9

Account ID : 6244877666-6

Customer Name : MAGLINTE,RICKY LAMANILAO

Meter Number : MTR1117680

Period : May 2017

Premise Address: SITIO UPPER STA.ANA LABANGON, CEBU CITY

Billing Address: SITIO UPPER STA.ANA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,454.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62448776666

BC17/125.3/2015/0/10/06-24-2017/101

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323381300544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315095

32302858686

Date : 06-24-2017

BC17/125.3/2050/0486082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230285868-6

Collection Ref. Code : 1855-94-509-6

Customer Information----------

Name : CALIGUID,ANGELIEN BAQUIRAN

Premise Address: KADASIG PHASE 3 TISA

Billing Address: KADASIG PHASE 3 TISA

TIN :

Metering Information----------

Meter No	:	407757 GS6	Pole No	:	0486082
Serial No	:	2003222017	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7395
Period From	:	05-23-2017	Prev Rdg	:	7256
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.70
CURRENT BILL - JUNE 2017		1,581.49
TOTAL AMOUNT DUE		3,171.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,720.00

Your monthly electricity consumption chart

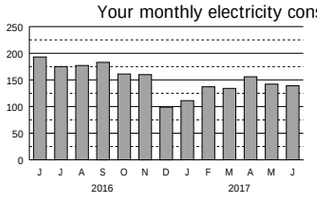

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.49		
Less : VAT	119.07		
Amount Net of VAT	1,462.42		
Less: BIR 2306	49.61		
BIR 2307	27.92	VATable Sales	1,385.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.63
Amount Due	1,384.89	VAT Zero Rated Sales	0.00
Add : VAT	119.07	VAT Amount	119.07
TOTAL AMOUNT DUE	1,503.96	TOTAL SALES	1,581.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2050/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323381300544

Collection Ref. Code : 1855-94-509-6

Account ID : 3230285868-6

Customer Name : CALIGUID,ANGELIEN BAQUIRAN

Meter Number : 407757 GS6

Period : May 2017

Premise Address: KADASIG PHASE 3 TISA

Billing Address: KADASIG PHASE 3 TISA

TOTAL AMOUNT DUE : 3,171.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32302858686

BC17/125.3/2050/0/10/06-24-2017/101

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958507841363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316996

95832200000

Date : 06-24-2017

BC17/125.3/2060/0486082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583220000-0

Collection Ref. Code : 1845-68-917-8

Customer Information----------

Name : APOSTOL,MARIA RESURRECION C

Premise Address: UPPER STA. ANA CAPACULAN LABANGON CEBU CITY

Billing Address: UPPER STA. ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	486532GS6	Pole No	:	0486082
Serial No	:	61094652	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15175
Period From	:	05-23-2017	Prev Rdg	:	15072
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	120	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 718.50	14.37
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.98
CURRENT BILL - JUNE 2017		1,162.97
TOTAL AMOUNT DUE		1,881.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,000.00

Your monthly electricity consumption chart

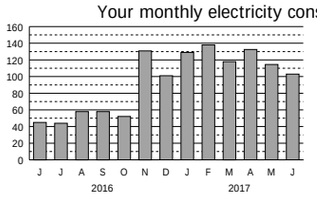

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.97		
Less : VAT	87.27		
Amount Net of VAT	1,075.70		
Less: BIR 2306	36.37		
BIR 2307	20.53	VATable Sales	1,018.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.71
Amount Due	1,018.80	VAT Zero Rated Sales	0.00
Add : VAT	87.27	VAT Amount	87.27
TOTAL AMOUNT DUE	1,106.07	TOTAL SALES	1,162.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2060/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958507841363

Collection Ref. Code : 1845-68-917-8

Account ID : 9583220000-0

Customer Name : APOSTOL,MARIA RESURRECION C

Meter Number : 486532GS6

Period : May 2017

Premise Address: UPPER STA. ANA CAPACULAN LABANGON CEBU CITY

Billing Address: UPPER STA. ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,881.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95832200000

BC17/125.3/2060/0/10/06-24-2017/101

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809144991849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306368

80993200007

Date : 06-24-2017

BC17/125.3/2080/0486082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099320000-7

Collection Ref. Code : 1845-45-545-2

Customer Information----------

Name : MAYOL,JANFRED S

Premise Address: STA. ANA/ UPPER BARANGGAY LABANGON CEBU CITY
Billing Address: STA. ANA/ UPPER BARANGGAY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	475367GS6	Pole No	:	0486082
Serial No	:	56001623	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9458
Period From	:	05-23-2017	Prev Rdg	:	9407
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 139.60
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.46
CURRENT BILL - JUNE 2017		412.80
TOTAL AMOUNT DUE		857.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 420.00

Your monthly electricity consumption chart

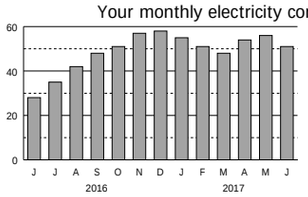

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.80		
Less : VAT	30.50		
Amount Net of VAT	382.30		
Less: BIR 2306	12.71		
BIR 2307	7.16	VATable Sales	355.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.96
Amount Due	362.43	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	392.93	TOTAL SALES	412.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2080/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809144991849

Collection Ref. Code : 1845-45-545-2
Account ID : 8099320000-7
Customer Name : MAYOL,JANFRED S
Meter Number : 475367GS6
Period : May 2017

Premise Address: STA. ANA/ UPPER BARANGGAY LABANGON CEBU CITY
Billing Address: STA. ANA/ UPPER BARANGGAY LABANGON CEBU CITY

TOTAL AMOUNT DUE : 857.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80993200007

BC17/125.3/2080/0/10/06-24-2017/101

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105021458841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305396

10563200004

Date : 06-24-2017

BC17/125.3/2090/0486082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056320000-4

Collection Ref. Code : 1843-82-245-8

Customer Information----------

Name : RACHO,FRANCIS C

Premise Address: SITIO STA. ANA, LABANGON CEBU CITY

Billing Address: SITIO STA. ANA, LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104897	Pole No	:	0486082
Serial No	:	40044662	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1319
Period From	:	05-23-2017	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 90.41
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.77
CURRENT BILL - JUNE 2017		697.05
TOTAL AMOUNT DUE		1,401.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 718.00

Your monthly electricity consumption chart

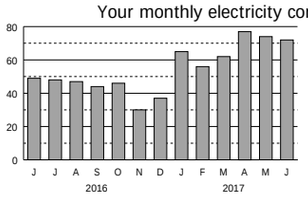

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.05		
Less : VAT	51.93		
Amount Net of VAT	645.12		
Less: BIR 2306	21.65		
BIR 2307	12.22	VATable Sales	606.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	611.25	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	663.18	TOTAL SALES	697.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2090/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105021458841

Collection Ref. Code : 1843-82-245-8

Account ID : 1056320000-4

Customer Name : RACHO,FRANCIS C

Meter Number : MTR1104897

Period : May 2017

Premise Address: SITIO STA. ANA, LABANGON CEBU CITY

Billing Address: SITIO STA. ANA, LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,401.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10563200004

BC17/125.3/2090/0/10/06-24-2017/101

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350902567037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311595

35094916950

Date : 06-24-2017

BC17/125.3/2110/0486061/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509491695-0

Collection Ref. Code : 1855-94-533-9

Customer Information----------

Name : DESUYO,LOVELY VINOYA

Premise Address: UPPER STA.ANA LABANGON, CEBU CITY

Billing Address: UPPER STA.ANA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001931 EFS6	Pole No	:	0486061
Serial No	:	92553837	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3475
Period From	:	05-23-2017	Prev Rdg	:	3445
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 188.22
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.12
CURRENT BILL - JUNE 2017		129.11
TOTAL AMOUNT DUE		247.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 109.00

Your monthly electricity consumption chart

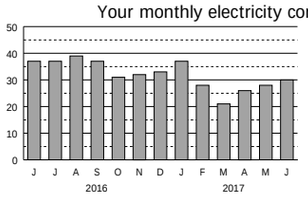

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.11		
Less : VAT	9.04		
Amount Net of VAT	120.07		
Less: BIR 2306	3.76		
BIR 2307	2.12	VATable Sales	104.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.19	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	123.23	TOTAL SALES	129.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2110/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350902567037

Collection Ref. Code : 1855-94-533-9

Account ID : 3509491695-0

Customer Name : DESUYO,LOVELY VINOYA

Meter Number : 001931 EFS6

Period : May 2017

Premise Address: UPPER STA.ANA LABANGON, CEBU CITY

Billing Address: UPPER STA.ANA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 247.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35094916950

BC17/125.3/2110/0/10/06-24-2017/101

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226282822094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317369

2266530725

Date : 06-24-2017

BC17/125.3/2120/0486061/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266553072-5

Collection Ref. Code : 1855-28-011-6

Customer Information----------

Name : BAYHONAN,WELLIRMO PENARANDA

Premise Address: UPPER STA.ANA LABANGON,CEBU CITY

Billing Address: UPPER STA.ANA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026482	Pole No	:	0486061
Serial No	:	121751478	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1802
Period From	:	05-23-2017	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 155.57
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.19
CURRENT BILL - JUNE 2017		285.49
TOTAL AMOUNT DUE		484.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 218.00

Your monthly electricity consumption chart

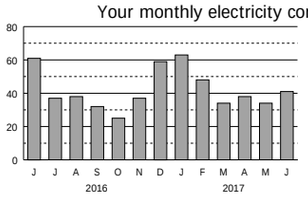

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.49		
Less : VAT	20.84		
Amount Net of VAT	264.65		
Less: BIR 2306	8.71		
BIR 2307	4.90	VATable Sales	243.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.35
Amount Due	251.04	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	271.88	TOTAL SALES	285.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2120/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226282822094

Collection Ref. Code : 1855-28-011-6

Account ID : 2266553072-5

Customer Name : BAYHONAN,WELLIRMO PENARANDA

Meter Number : MTR1026482

Period : May 2017

Premise Address: UPPER STA.ANA LABANGON,CEBU CITY

Billing Address: UPPER STA.ANA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 484.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2266530725

BC17/125.3/2120/0/10/06-24-2017/101

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732665858110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320067

73258590634

Date : 06-24-2017

BC17/125.3/2150/0486082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325859063-4

Collection Ref. Code : 1851-83-014-6

Customer Information----------

Name : RAGASAJO,VIRGENIA VILLARMIA

Premise Address: UPPER STA. ANA CAPACULAN LABANGON

Billing Address: UPPER STA. ANA CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	533657 GS6	Pole No	:	0486082
Serial No	:	65399491	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10333
Period From	:	05-23-2017	Prev Rdg	:	10204
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	233	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.38
CURRENT BILL - JUNE 2017		1,466.03
TOTAL AMOUNT DUE		2,851.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,500.00

Your monthly electricity consumption chart

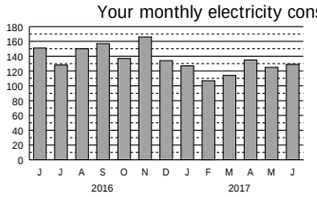

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.03		
Less : VAT	110.30		
Amount Net of VAT	1,355.73		
Less: BIR 2306	45.95		
BIR 2307	25.89	VATable Sales	1,284.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.08
Amount Due	1,283.89	VAT Zero Rated Sales	0.00
Add : VAT	110.30	VAT Amount	110.30
TOTAL AMOUNT DUE	1,394.19	TOTAL SALES	1,466.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2150/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732665858110

Collection Ref. Code : 1851-83-014-6

Account ID : 7325859063-4

Customer Name : RAGASAJO,VIRGENIA VILLARMIA

Meter Number : 533657 GS6

Period : May 2017

Premise Address: UPPER STA. ANA CAPACULAN LABANGON

Billing Address: UPPER STA. ANA CAPACULAN LABANGON

TOTAL AMOUNT DUE : 2,851.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73258590634 BC17/125.3/2150/0/10/06-24-2017/101 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269856723042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303429

26930709097

Date : 06-24-2017

BC17/125.3/2200/0486082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693070909-7

Collection Ref. Code : 1855-89-866-7

Customer Information----------

Name : MATEO,REMIA JALECO

Premise Address: UPPER STA. ANA LABANGON, CEBU CITY

Billing Address: UPPER STA. ANA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000541 EFS6	Pole No	:	0486082
Serial No	:	118019751	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4577
Period From	:	05-23-2017	Prev Rdg	:	4493
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 66.67
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.34
CURRENT BILL - JUNE 2017		854.64
TOTAL AMOUNT DUE		1,581.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 847.00

Your monthly electricity consumption chart

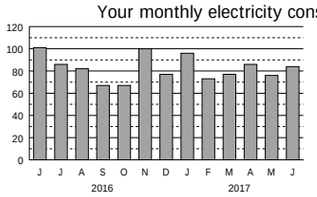

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.64		
Less : VAT	63.73		
Amount Net of VAT	790.91		
Less: BIR 2306	26.55		
BIR 2307	15.02	VATable Sales	745.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.61
Amount Due	749.34	VAT Zero Rated Sales	0.00
Add : VAT	63.73	VAT Amount	63.73
TOTAL AMOUNT DUE	813.07	TOTAL SALES	854.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2200/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269856723042

Collection Ref. Code : 1855-89-866-7

Account ID : 2693070909-7

Customer Name : MATEO,REMIA JALECO

Meter Number : 000541 EFS6

Period : May 2017

Premise Address: UPPER STA. ANA LABANGON, CEBU CITY

Billing Address: UPPER STA. ANA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,581.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26930709097 BC17/125.3/2200/0/10/06-24-2017/101 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456431910673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315044

45671400005

Date : 06-24-2017

BC17/125.3/2210/0486082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567140000-5

Collection Ref. Code : 1837-99-992-9

Customer Information----------

Name : SABENORIO,LUZVIMINDA MATEO

Premise Address: UPPER STA. ANA LABANGON, CEBU CITY

Billing Address: UPPER STA. ANA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567763 GS6	Pole No	:	0486082
Serial No	:	25678574	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3320
Period From	:	05-23-2017	Prev Rdg	:	3231
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	362	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		- 59.87
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		117.20
CURRENT BILL - JUNE 2017		917.33
TOTAL AMOUNT DUE		2,224.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,621.00

Your monthly electricity consumption chart

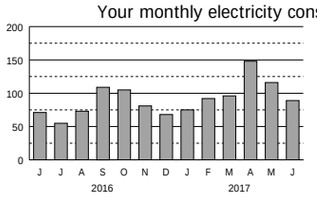

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.33		
Less : VAT	68.80		
Amount Net of VAT	848.53		
Less: BIR 2306	28.67		
BIR 2307	16.12	VATable Sales	800.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.40
Amount Due	803.74	VAT Zero Rated Sales	0.00
Add : VAT	68.80	VAT Amount	68.80
TOTAL AMOUNT DUE	872.54	TOTAL SALES	917.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2210/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456431910673

Collection Ref. Code : 1837-99-992-9

Account ID : 4567140000-5

Customer Name : SABENORIO,LUZVIMINDA MATEO

Meter Number : 567763 GS6

Period : May 2017

Premise Address: UPPER STA. ANA LABANGON, CEBU CITY

Billing Address: UPPER STA. ANA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,224.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45671400005

BC17/125.3/2210/0/10/06-24-2017/101

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668495431157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303000

66833200000

Date : 06-24-2017

BC17/125.3/2220/0486082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683320000-0

Collection Ref. Code : 1823-97-344-2

Customer Information----------

Name : PABATANG,AMONIO D

Premise Address: UPPER STA. ANA LABANGON CEBU CITY

Billing Address: UPPER STA. ANA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	411050GS6	Pole No	:	0486082
Serial No	:	2003215178	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24496
Period From	:	05-23-2017	Prev Rdg	:	24350
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	200	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		206.05
CURRENT BILL - JUNE 2017		1,665.60
TOTAL AMOUNT DUE		3,546.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,902.00

Your monthly electricity consumption chart

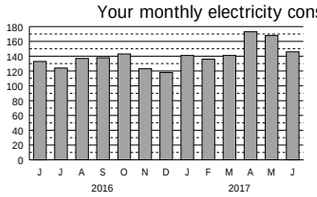

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.60		
Less : VAT	125.55		
Amount Net of VAT	1,540.05		
Less: BIR 2306	52.31		
BIR 2307	29.41	VATable Sales	1,459.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.50
Amount Due	1,458.33	VAT Zero Rated Sales	0.00
Add : VAT	125.55	VAT Amount	125.55
TOTAL AMOUNT DUE	1,583.88	TOTAL SALES	1,665.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2220/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668495431157

Collection Ref. Code : 1823-97-344-2

Account ID : 6683320000-0

Customer Name : PABATANG,AMONIO D

Meter Number : 411050GS6

Period : May 2017

Premise Address: UPPER STA. ANA LABANGON CEBU CITY

Billing Address: UPPER STA. ANA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,546.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66833200000

BC17/125.3/2220/0/10/06-24-2017/101

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778018635661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310231

77833200007

Date : 06-24-2017

BC17/125.3/2260/0486075/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783320000-7

Collection Ref. Code : 1839-16-044-6

Customer Information----------

Name : CABUTAY,ANALYN M

Premise Address: UPPER STA ANA LABANGON CEBU CITY

Billing Address: UPPER STA ANA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	411076GS6	Pole No	:	0486075
Serial No	:	2003217768	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15376
Period From	:	05-23-2017	Prev Rdg	:	15240
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	300	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		45.32
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.58
CURRENT BILL - JUNE 2017		1,548.42
TOTAL AMOUNT DUE		3,146.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,520.00

Your monthly electricity consumption chart

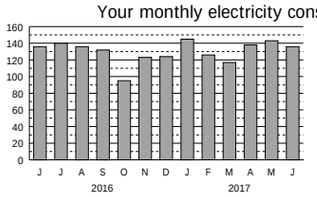

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.42		
Less : VAT	116.61		
Amount Net of VAT	1,431.81		
Less: BIR 2306	48.58		
BIR 2307	27.34	VATable Sales	1,356.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.97
Amount Due	1,355.89	VAT Zero Rated Sales	0.00
Add : VAT	116.61	VAT Amount	116.61
TOTAL AMOUNT DUE	1,472.50	TOTAL SALES	1,548.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2260/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778018635661

Collection Ref. Code : 1839-16-044-6

Account ID : 7783320000-7

Customer Name : CABUTAY,ANALYN M

Meter Number : 411076GS6

Period : May 2017

Premise Address: UPPER STA ANA LABANGON CEBU CITY

Billing Address: UPPER STA ANA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,146.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77833200007

BC17/125.3/2260/0/10/06-24-2017/101

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878585337184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309647

87833200006

Date : 06-24-2017

BC17/125.3/2270/0486075/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783320000-6

Collection Ref. Code : 1839-16-053-5

Customer Information----------

Name : MABITAD,MERCY C

Premise Address: UPPER STA ANA LABANGON CEBU CITY

Billing Address: UPPER STA ANA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	409571GS6	Pole No	:	0486075
Serial No	:	2004201436	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11184
Period From	:	05-23-2017	Prev Rdg	:	11096
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 67.38
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.82
CURRENT BILL - JUNE 2017		897.83
TOTAL AMOUNT DUE		1,780.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 841.00

Your monthly electricity consumption chart

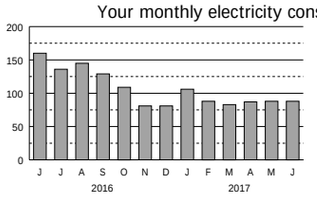

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.83		
Less : VAT	67.04		
Amount Net of VAT	830.79		
Less: BIR 2306	27.92		
BIR 2307	15.78	VATable Sales	783.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	787.09	VAT Zero Rated Sales	0.00
Add : VAT	67.04	VAT Amount	67.04
TOTAL AMOUNT DUE	854.13	TOTAL SALES	897.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2270/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878585337184

Collection Ref. Code : 1839-16-053-5

Account ID : 8783320000-6

Customer Name : MABITAD,MERCY C

Meter Number : 409571GS6

Period : May 2017

Premise Address: UPPER STA ANA LABANGON CEBU CITY

Billing Address: UPPER STA ANA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,780.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87833200006

BC17/125.3/2270/0/10/06-24-2017/101

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233479062917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320807

23392200004

Date : 06-24-2017

BC17/125.3/2290/0486075/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339220000-4

Collection Ref. Code : 1841-86-659-8

Customer Information----------

Name : MAYOL,MARINA G

Premise Address: UPPER STA. ANA, LABANGON CEBU CITY

Billing Address: UPPER STA. ANA, LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151615	Pole No	:	0486075
Serial No	:	40101928	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	894
Period From	:	05-23-2017	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	360	Billed kWh	:	69

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		767.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.7002/kWh	48.31
System Loss Charge	0.812/kWh	56.03
Sub-Total		486.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 767.50	15.35
Sub-Total		22.12
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		27.33
Transmission		1.10
System Loss		3.62
Distribution		24.29
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		97.85
CURRENT BILL - JUNE 2017		809.32
TOTAL AMOUNT DUE		1,576.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 770.00

Your monthly electricity consumption chart

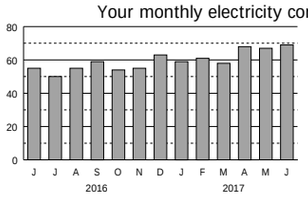

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.32		
Less : VAT	59.64		
Amount Net of VAT	749.68		
Less: BIR 2306	24.85		
BIR 2307	14.34	VATable Sales	711.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.21
Amount Due	710.49	VAT Zero Rated Sales	0.00
Add : VAT	59.64	VAT Amount	59.64
TOTAL AMOUNT DUE	770.13	TOTAL SALES	809.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2290/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233479062917

Collection Ref. Code : 1841-86-659-8

Account ID : 2339220000-4

Customer Name : MAYOL,MARINA G

Meter Number : MTR1151615

Period : May 2017

Premise Address: UPPER STA. ANA, LABANGON CEBU CITY

Billing Address: UPPER STA. ANA, LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,576.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23392200004

BC17/125.3/2290/0/10/06-24-2017/101

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908763347844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306419

90844225129

Date : 06-24-2017

BC17/125.3/2305/0378422/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084422512-9

Collection Ref. Code : 1863-89-722-4

Customer Information----------

Name : LABREJOS,HAZEL TAN

Premise Address: M7 R. ARCENAS STREET STA. ANA LABANGON, CEBU CITY

Billing Address: M7 R. ARCENAS STREET STA. ANA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151748	Pole No	:	0378422
Serial No	:	40101903	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	707
Period From	:	05-23-2017	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	472	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 128.91
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.24
CURRENT BILL - JUNE 2017		632.81
TOTAL AMOUNT DUE		962.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 304.00

Your monthly electricity consumption chart

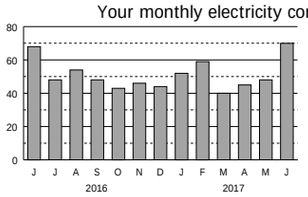

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.81		
Less : VAT	46.77		
Amount Net of VAT	586.04		
Less: BIR 2306	19.49		
BIR 2307	11.05	VATable Sales	548.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.47
Amount Due	555.50	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	602.27	TOTAL SALES	632.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2305/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908763347844

Collection Ref. Code : 1863-89-722-4
Account ID : 9084422512-9
Customer Name : LABREJOS,HAZEL TAN
Meter Number : MTR1151748
Period : May 2017

Premise Address: M7 R. ARCENAS STREET STA. ANA LABANGON, CEBU CITY
Billing Address: M7 R. ARCENAS STREET STA. ANA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 962.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90844225129

BC17/125.3/2305/0/10/06-24-2017/101

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734305094860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302811

73434525983

Date : 06-24-2017

BC17/125.3/2315/0378422/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343452598-3

Collection Ref. Code : 1863-89-713-5

Customer Information----------

Name : LABREJOS,HAZEL TAN

Premise Address: M6 R. ARCENAS STREET STA. ANA LABANGON, CEBU CITY

Billing Address: M6 R. ARCENAS STREET STA. ANA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151751	Pole No	:	0378422
Serial No	:	40102026	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	566
Period From	:	05-23-2017	Prev Rdg	:	521
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	427	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 163.42
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.18
CURRENT BILL - JUNE 2017		321.07
TOTAL AMOUNT DUE		611.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 285.00

Your monthly electricity consumption chart

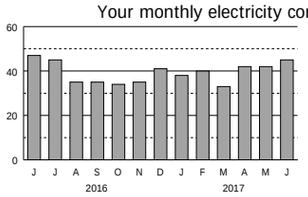

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.07		
Less : VAT	23.70		
Amount Net of VAT	297.37		
Less: BIR 2306	9.87		
BIR 2307	5.52	VATable Sales	273.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.48
Amount Due	281.98	VAT Zero Rated Sales	0.00
Add : VAT	23.70	VAT Amount	23.70
TOTAL AMOUNT DUE	305.68	TOTAL SALES	321.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2315/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734305094860

Collection Ref. Code : 1863-89-713-5

Account ID : 7343452598-3

Customer Name : LABREJOS,HAZEL TAN

Meter Number : MTR1151751

Period : May 2017

Premise Address: M6 R. ARCENAS STREET STA. ANA LABANGON, CEBU CITY

Billing Address: M6 R. ARCENAS STREET STA. ANA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 611.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73434525983

BC17/125.3/2315/0/10/06-24-2017/101

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004791321504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305080

00483200002

Date : 06-24-2017

BC17/125.3/2325/0353910/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048320000-2

Collection Ref. Code : 1841-22-629-7

Customer Information----------

Name : LABREJOS,HAZEL TAN

Premise Address: R. ARCENAS ST., STA. ANA LABANGON CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1196451	Pole No	:	0353910
Serial No	:	40142428	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3191
Period From	:	05-23-2017	Prev Rdg	:	2903
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	368	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,478.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,478.50	129.57
Sub-Total		157.84
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		21.58
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		412.89
CURRENT BILL - JUNE 2017		3,342.48
TOTAL AMOUNT DUE		9,820.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,000.00

Your monthly electricity consumption chart

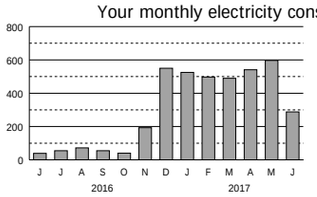

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.48		
Less : VAT	253.73		
Amount Net of VAT	3,088.75		
Less: BIR 2306	105.73		
BIR 2307	59.03	VATable Sales	2,929.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.16
Amount Due	2,923.99	VAT Zero Rated Sales	0.00
Add : VAT	253.73	VAT Amount	253.73
TOTAL AMOUNT DUE	3,177.72	TOTAL SALES	3,342.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2325/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004791321504

Collection Ref. Code : 1841-22-629-7
Account ID : 0048320000-2
Customer Name : LABREJOS,HAZEL TAN
Meter Number : MTR1196451
Period : May 2017

Premise Address: R. ARCENAS ST., STA. ANA LABANGON CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City MABOLO

TOTAL AMOUNT DUE : 9,820.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00483200002

BC17/125.3/2325/0/10/06-24-2017/101

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527336095752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318844

52773200002

Date : 06-24-2017

BC17/125.3/2370/0353952/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277320000-2

Collection Ref. Code : 1843-93-299-7

Customer Information----------

Name : LABREJOS,ESMERALDA M

Premise Address: DOOR 7 ARCENAS ST. SITIO STA ANA LABANGON CEBU CITY

Billing Address: DOOR 7 ARCENAS ST. SITIO STA ANA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	461004GS6	Pole No	:	0353952
Serial No	:	60722429	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29606
Period From	:	05-23-2017	Prev Rdg	:	29281
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	253	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,865.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,865.50	77.31
Sub-Total		109.21
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		457.02
CURRENT BILL - JUNE 2017		3,693.45
TOTAL AMOUNT DUE		7,558.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,500.00

Your monthly electricity consumption chart

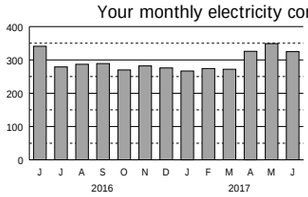

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.45		
Less : VAT	277.92		
Amount Net of VAT	3,415.53		
Less: BIR 2306	115.82		
BIR 2307	65.21	VATable Sales	3,236.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.10
Amount Due	3,234.50	VAT Zero Rated Sales	0.00
Add : VAT	277.92	VAT Amount	277.92
TOTAL AMOUNT DUE	3,512.42	TOTAL SALES	3,693.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2370/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527336095752

Collection Ref. Code : 1843-93-299-7

Account ID : 5277320000-2

Customer Name : LABREJOS,ESMERALDA M

Meter Number : 461004GS6

Period : May 2017

Premise Address: DOOR 7 ARCENAS ST. SITIO STA ANA LABANGON CEBU CITY

Billing Address: DOOR 7 ARCENAS ST. SITIO STA ANA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,558.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52773200002

BC17/125.3/2370/0/10/06-24-2017/101

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775863384313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308077

77593200007

Date : 06-24-2017

BC17/125.3/2520/0353896/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759320000-7

Collection Ref. Code : 1841-43-245-8

Customer Information----------

Name : LAPINA,ANGELINA M4 L

Premise Address: R. ARC-NAS ST., STA ANA LABANGON CEBU CITY

Billing Address: R. ARC-NAS ST., STA ANA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	162385WS6	Pole No	:	0353896
Serial No	:	49435016	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42085
Period From	:	05-23-2017	Prev Rdg	:	41903
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	255	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		60.10
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		256.06
CURRENT BILL - JUNE 2017		2,069.60
TOTAL AMOUNT DUE		4,180.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,820.00

Your monthly electricity consumption chart

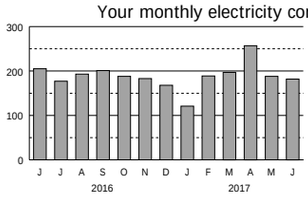

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.60		
Less : VAT	155.75		
Amount Net of VAT	1,913.85		
Less: BIR 2306	64.89		
BIR 2307	36.54	VATable Sales	1,813.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.31
Amount Due	1,812.42	VAT Zero Rated Sales	0.00
Add : VAT	155.75	VAT Amount	155.75
TOTAL AMOUNT DUE	1,968.17	TOTAL SALES	2,069.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2520/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775863384313

Collection Ref. Code : 1841-43-245-8

Account ID : 7759320000-7

Customer Name : LAPINA,ANGELINA M4 L

Meter Number : 162385WS6

Period : May 2017

Premise Address: R. ARC-NAS ST., STA ANA LABANGON CEBU CITY

Billing Address: R. ARC-NAS ST., STA ANA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,180.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77593200007 BC17/125.3/2520/0/10/06-24-2017/101 888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439756306136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305202

43962200002

Date : 06-24-2017

BC17/125.3/2550/0353896/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396220000-2

Collection Ref. Code : 1841-59-350-8

Customer Information----------

Name : LABREJOS,ESMERALDA M5 M

Premise Address: STA. ANA CAPACULAN ARCENAS ST. LABANGON CEBU CITY

Billing Address: STA. ANA CAPACULAN ARCENAS ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	297244SS6	Pole No	:	0353896
Serial No	:	41021635	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23944
Period From	:	05-23-2017	Prev Rdg	:	23616
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	770	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,300.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,300.50	66.01
Sub-Total		98.21
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		459.72
CURRENT BILL - JUNE 2017		3,713.96
TOTAL AMOUNT DUE		7,014.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,626.00

Your monthly electricity consumption chart

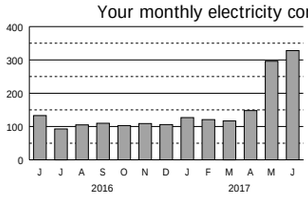

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,713.96		
Less : VAT	279.04		
Amount Net of VAT	3,434.92		
Less: BIR 2306	116.26		
BIR 2307	65.57	VATable Sales	3,254.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.68
Amount Due	3,253.09	VAT Zero Rated Sales	0.00
Add : VAT	279.04	VAT Amount	279.04
TOTAL AMOUNT DUE	3,532.13	TOTAL SALES	3,713.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2550/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439756306136

Collection Ref. Code : 1841-59-350-8

Account ID : 4396220000-2

Customer Name : LABREJOS,ESMERALDA M5 M

Meter Number : 297244SS6

Period : May 2017

Premise Address: STA. ANA CAPACULAN ARCENAS ST. LABANGON CEBU CITY

Billing Address: STA. ANA CAPACULAN ARCENAS ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,014.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43962200002

BC17/125.3/2550/0/10/06-24-2017/101

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124211214165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315414

12473200009

Date : 06-24-2017

BC17/125.3/2580/0353910/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247320000-9

Collection Ref. Code : 1839-99-206-9

Customer Information----------

Name : LABREJOS,HAZEL M4 T

Premise Address: R. ARCENAS ST., STA. ANA CAPACULAN LABANGON CEBU CITY

Billing Address: R. ARCENAS ST., STA. ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	436986GS6	Pole No	:	0353910
Serial No	:	90321949	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19278
Period From	:	05-23-2017	Prev Rdg	:	19142
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	142	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		53.48
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		192.63
CURRENT BILL - JUNE 2017		1,557.63
TOTAL AMOUNT DUE		3,563.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,126.00

Your monthly electricity consumption chart

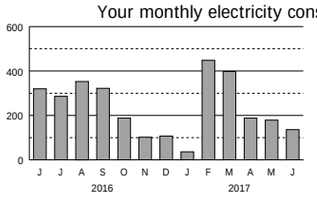

Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.63		
Less : VAT	117.60		
Amount Net of VAT	1,440.03		
Less: BIR 2306	49.00		
BIR 2307	27.50	VATable Sales	1,365.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.03
Amount Due	1,363.53	VAT Zero Rated Sales	0.00
Add : VAT	117.60	VAT Amount	117.60
TOTAL AMOUNT DUE	1,481.13	TOTAL SALES	1,557.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2580/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124211214165

Collection Ref. Code : 1839-99-206-9

Account ID : 1247320000-9

Customer Name : LABREJOS,HAZEL M4 T

Meter Number : 436986GS6

Period : May 2017

Premise Address: R. ARCENAS ST., STA. ANA CAPACULAN LABANGON CEBU CITY

Billing Address: R. ARCENAS ST., STA. ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,563.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12473200009

BC17/125.3/2580/0/10/06-24-2017/101

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272025013975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305271

27273200009

Date : 06-24-2017

BC17/125.3/2610/0353910/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727320000-9

Collection Ref. Code : 1839-87-296-9

Customer Information----------

Name : LABREJOS,RONNIE M2 M

Premise Address: R. ARCENAS ST., STA. ANA LABANGON CEBU CITY

Billing Address: R. ARCENAS ST., STA. ANA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	427630GS6	Pole No	:	0353910
Serial No	:	92282364	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23515
Period From	:	05-23-2017	Prev Rdg	:	23398
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		32.51
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.03
CURRENT BILL - JUNE 2017		1,325.53
TOTAL AMOUNT DUE		2,376.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 796.25

Your monthly electricity consumption chart

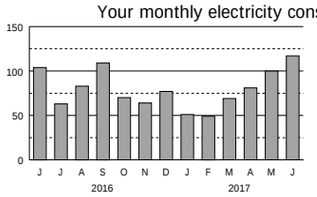

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.53		
Less : VAT	99.58		
Amount Net of VAT	1,225.95		
Less: BIR 2306	41.50		
BIR 2307	23.40	VATable Sales	1,161.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.45
Amount Due	1,161.05	VAT Zero Rated Sales	0.00
Add : VAT	99.58	VAT Amount	99.58
TOTAL AMOUNT DUE	1,260.63	TOTAL SALES	1,325.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2610/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272025013975

Collection Ref. Code : 1839-87-296-9

Account ID : 2727320000-9

Customer Name : LABREJOS,RONNIE M2 M

Meter Number : 427630GS6

Period : May 2017

Premise Address: R. ARCENAS ST., STA. ANA LABANGON CEBU CITY

Billing Address: R. ARCENAS ST., STA. ANA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,376.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27273200009

BC17/125.3/2610/0/10/06-24-2017/101

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427444378252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319030

42723200004

Date : 06-24-2017

BC17/125.3/2630/0353952/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272320000-4

Collection Ref. Code : 1823-84-215-1

Customer Information----------

Name : LABREJOS,ESMERALDA M2 M

Premise Address: R ARCENAS ST STA ANA CAPACULAN BANAWA CEBU CITY

Billing Address: R ARCENAS ST STA ANA CAPACULAN BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	387374GS6	Pole No	:	0353952
Serial No	:	2003156029	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36475
Period From	:	05-23-2017	Prev Rdg	:	36158
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	745	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,004.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,004.00	60.08
Sub-Total		91.20
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		443.83
CURRENT BILL - JUNE 2017		3,585.38
TOTAL AMOUNT DUE		6,589.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,762.00

Your monthly electricity consumption chart

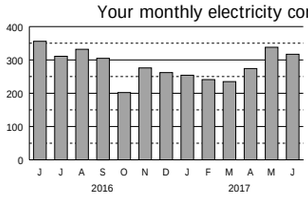

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.38		
Less : VAT	269.25		
Amount Net of VAT	3,316.13		
Less: BIR 2306	112.19		
BIR 2307	63.30	VATable Sales	3,141.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.58
Amount Due	3,140.64	VAT Zero Rated Sales	0.00
Add : VAT	269.25	VAT Amount	269.25
TOTAL AMOUNT DUE	3,409.89	TOTAL SALES	3,585.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2630/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427444378252

Collection Ref. Code : 1823-84-215-1

Account ID : 4272320000-4

Customer Name : LABREJOS,ESMERALDA M2 M

Meter Number : 387374GS6

Period : May 2017

Premise Address: R ARCENAS ST STA ANA CAPACULAN BANAWA CEBU CITY

Billing Address: R ARCENAS ST STA ANA CAPACULAN BANAWA CEBU CITY

TOTAL AMOUNT DUE : 6,589.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42723200004

BC17/125.3/2630/0/10/06-24-2017/101

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127589508096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317092

12723200007

Date : 06-24-2017

BC17/125.3/2640/0353952/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272320000-7

Collection Ref. Code : 1823-83-974-6

Customer Information----------

Name : LABREJOS,ESMERALDA M1 M

Premise Address: R ARCENAS ST STA ANA CAPACULAN BANAWA CEBU CITY

Billing Address: R ARCENAS ST STA ANA CAPACULAN BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	387393GS6	Pole No	:	0353952
Serial No	:	2003156176	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25613
Period From	:	05-23-2017	Prev Rdg	:	25404
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	745	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		66.80
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		293.69
CURRENT BILL - JUNE 2017		2,373.32
TOTAL AMOUNT DUE		4,687.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,000.00

Your monthly electricity consumption chart

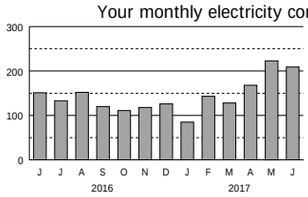

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.32		
Less : VAT	178.52		
Amount Net of VAT	2,194.80		
Less: BIR 2306	74.38		
BIR 2307	41.90	VATable Sales	2,079.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.17
Amount Due	2,078.52	VAT Zero Rated Sales	0.00
Add : VAT	178.52	VAT Amount	178.52
TOTAL AMOUNT DUE	2,257.04	TOTAL SALES	2,373.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2640/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127589508096

Collection Ref. Code : 1823-83-974-6

Account ID : 1272320000-7

Customer Name : LABREJOS,ESMERALDA M1 M

Meter Number : 387393GS6

Period : May 2017

Premise Address: R ARCENAS ST STA ANA CAPACULAN BANAWA CEBU CITY

Billing Address: R ARCENAS ST STA ANA CAPACULAN BANAWA CEBU CITY

TOTAL AMOUNT DUE : 4,687.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12723200007

BC17/125.3/2640/0/10/06-24-2017/101

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527665187886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319174

52723200003

Date : 06-24-2017

BC17/125.3/2660/0353952/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272320000-3

Collection Ref. Code : 1823-84-221-6

Customer Information----------

Name : LABREJOS,ESMERALDA M3 M

Premise Address: R ARCENAS ST STA ANA CAPACULAN BANAWA CEBU CITY

Billing Address: R ARCENAS ST STA ANA CAPACULAN BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	387429GS6	Pole No	:	0353952
Serial No	:	2003156208	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38578
Period From	:	05-23-2017	Prev Rdg	:	38288
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	745	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,878.00	57.56
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		406.39
CURRENT BILL - JUNE 2017		3,283.39
TOTAL AMOUNT DUE		6,161.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,200.00

Your monthly electricity consumption chart

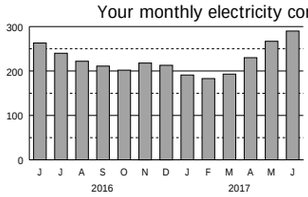

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.39		
Less : VAT	246.65		
Amount Net of VAT	3,036.74		
Less: BIR 2306	102.78		
BIR 2307	57.97	VATable Sales	2,877.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.74
Amount Due	2,875.99	VAT Zero Rated Sales	0.00
Add : VAT	246.65	VAT Amount	246.65
TOTAL AMOUNT DUE	3,122.64	TOTAL SALES	3,283.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2660/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527665187886

Collection Ref. Code : 1823-84-221-6

Account ID : 5272320000-3

Customer Name : LABREJOS,ESMERALDA M3 M

Meter Number : 387429GS6

Period : May 2017

Premise Address: R ARCENAS ST STA ANA CAPACULAN BANAWA CEBU CITY

Billing Address: R ARCENAS ST STA ANA CAPACULAN BANAWA CEBU CITY

TOTAL AMOUNT DUE : 6,161.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52723200003

BC17/125.3/2660/0/10/06-24-2017/101

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251966724554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312572

25163200006

Date : 06-24-2017

BC17/125.3/2680/0353952/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516320000-6

Collection Ref. Code : 1839-72-119-7

Customer Information----------

Name : LABREJOS,ADRIANO B

Premise Address: R. ARCENAS ST., STA. ANA, BANAWA LABANGON ADRIANO LABREJOS

Billing Address: R. ARCENAS ST., STA. ANA, BANAWA LABANGON ADRIANO LABREJOS

TIN :

Metering Information----------

Meter No	:	426843GS6	Pole No	:	0353952
Serial No	:	69169758	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17702
Period From	:	05-23-2017	Prev Rdg	:	17583
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 654.50	13.09
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.78
CURRENT BILL - JUNE 2017		1,338.75
TOTAL AMOUNT DUE		1,993.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,000.00

Your monthly electricity consumption chart

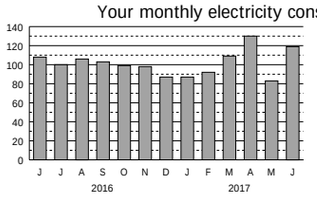

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.75		
Less : VAT	100.29		
Amount Net of VAT	1,238.46		
Less: BIR 2306	41.79		
BIR 2307	23.64	VATable Sales	1,172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.49
Amount Due	1,173.03	VAT Zero Rated Sales	0.00
Add : VAT	100.29	VAT Amount	100.29
TOTAL AMOUNT DUE	1,273.32	TOTAL SALES	1,338.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2680/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251966724554

Collection Ref. Code : 1839-72-119-7

Account ID : 2516320000-6

Customer Name : LABREJOS,ADRIANO B

Meter Number : 426843GS6

Period : May 2017

Premise Address: R. ARCENAS ST., STA. ANA, BANAWA LABANGON ADRIANO LABREJOS

Billing Address: R. ARCENAS ST., STA. ANA, BANAWA LABANGON ADRIANO LABREJOS

TOTAL AMOUNT DUE : 1,993.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25163200006 BC17/125.3/2680/0/10/06-24-2017/101 895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435495269282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302825

43582200002

Date : 06-24-2017

BC17/125.3/2700/0374461/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358220000-2

Collection Ref. Code : 1835-67-101-2

Customer Information----------

Name : LABREJOS,MARY ANN M

Premise Address: ARCENAS ST STA ANA CAPACULAN

Billing Address: ARCENAS ST STA ANA CAPACULAN

TIN :

Metering Information----------

Meter No	:	116444DS6	Pole No	:	0374461
Serial No	:	24022155	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11678
Period From	:	05-23-2017	Prev Rdg	:	11602
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	260	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 101.33
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.06
CURRENT BILL - JUNE 2017		728.86
TOTAL AMOUNT DUE		1,175.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 861.00

Your monthly electricity consumption chart

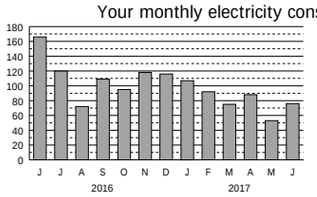

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.86		
Less : VAT	54.10		
Amount Net of VAT	674.76		
Less: BIR 2306	22.54		
BIR 2307	12.77	VATable Sales	633.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.96
Amount Due	639.45	VAT Zero Rated Sales	0.00
Add : VAT	54.10	VAT Amount	54.10
TOTAL AMOUNT DUE	693.55	TOTAL SALES	728.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2700/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435495269282

Collection Ref. Code : 1835-67-101-2

Account ID : 4358220000-2

Customer Name : LABREJOS,MARY ANN M

Meter Number : 116444DS6

Period : May 2017

Premise Address: ARCENAS ST STA ANA CAPACULAN

Billing Address: ARCENAS ST STA ANA CAPACULAN

TOTAL AMOUNT DUE : 1,175.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43582200002

BC17/125.3/2700/0/10/06-24-2017/101

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713422314705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309354

71309862663

Date : 06-24-2017

BC17/125.3/2760/0353280/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130986266-3

Collection Ref. Code : 1855-55-323-6

Customer Information----------

Name : NARVASA,EVANGELINE CENIZA

Premise Address: STA. ANA CAPACULAN LABANGON,CEBU CITY

Billing Address: STA. ANA CAPACULAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5612 EVS6	Pole No	:	0353280
Serial No	:	01792752	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3750
Period From	:	05-23-2017	Prev Rdg	:	3688
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	120	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		- 95.78
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		77.07
CURRENT BILL - JUNE 2017		581.91
TOTAL AMOUNT DUE		1,202.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 597.00

Your monthly electricity consumption chart

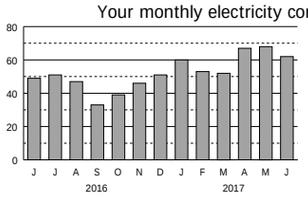

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.91		
Less : VAT	43.73		
Amount Net of VAT	538.18		
Less: BIR 2306	18.24		
BIR 2307	10.17	VATable Sales	504.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.34
Amount Due	509.77	VAT Zero Rated Sales	0.00
Add : VAT	43.73	VAT Amount	43.73
TOTAL AMOUNT DUE	553.50	TOTAL SALES	581.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2760/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713422314705

Collection Ref. Code : 1855-55-323-6

Account ID : 7130986266-3

Customer Name : NARVASA,EVANGELINE CENIZA

Meter Number : 5612 EVS6

Period : May 2017

Premise Address: STA. ANA CAPACULAN LABANGON,CEBU CITY

Billing Address: STA. ANA CAPACULAN LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,202.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71309862663

BC17/125.3/2760/0/10/06-24-2017/101

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643078381324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307792

64390200000

Date : 06-24-2017

BC17/125.3/2770/0353882/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439020000-0

Collection Ref. Code : 1807-50-044-6

Customer Information----------

Name : MABANO,LUCIANO

Premise Address: CAPACULAN STA ANA BANAWA CAPACULAN STA ANA BANAWA

Billing Address: CAPACULAN STA ANA BANAWA CAPACULAN STA ANA BANAWA

TIN :

Metering Information----------

Meter No	:	453662GS6	Pole No	:	0353882
Serial No	:	96866473	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24071
Period From	:	05-23-2017	Prev Rdg	:	23831
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	120	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,820.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,420.00	108.40
Sub-Total		131.96
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		344.25
CURRENT BILL - JUNE 2017		2,786.84
TOTAL AMOUNT DUE		5,607.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,600.00

Your monthly electricity consumption chart

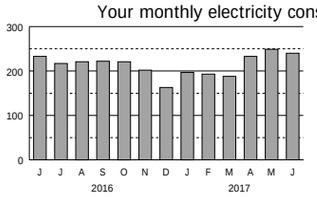

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.84		
Less : VAT	211.60		
Amount Net of VAT	2,575.24		
Less: BIR 2306	88.16		
BIR 2307	49.22	VATable Sales	2,442.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.65
Amount Due	2,437.86	VAT Zero Rated Sales	0.00
Add : VAT	211.60	VAT Amount	211.60
TOTAL AMOUNT DUE	2,649.46	TOTAL SALES	2,786.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2770/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643078381324

Collection Ref. Code : 1807-50-044-6

Account ID : 6439020000-0

Customer Name : MABANO,LUCIANO

Meter Number : 453662GS6

Period : May 2017

Premise Address: CAPACULAN STA ANA BANAWA CAPACULAN STA ANA BANAWA

Billing Address: CAPACULAN STA ANA BANAWA CAPACULAN STA ANA BANAWA

TOTAL AMOUNT DUE : 5,607.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64390200000

BC17/125.3/2770/0/10/06-24-2017/101

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012896558063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309321

01212619298

Date : 06-24-2017

BC17/125.3/2800/0353273/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121261929-8

Collection Ref. Code : 1857-95-020-8

Customer Information----------

Name : MALASA,DIOSDADO TAC-AN

Premise Address: STA. ANA CAPACULAN LABANGON, CEBU CITY

Billing Address: STA. ANA CAPACULAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574069 GS6	Pole No	:	0353273
Serial No	:	78647376	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2331
Period From	:	05-23-2017	Prev Rdg	:	2277
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.60
CURRENT BILL - JUNE 2017		434.79
TOTAL AMOUNT DUE		812.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 542.00

Your monthly electricity consumption chart

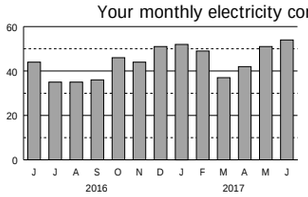

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.79		
Less : VAT	32.05		
Amount Net of VAT	402.74		
Less: BIR 2306	13.36		
BIR 2307	7.54	VATable Sales	374.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	381.84	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	413.89	TOTAL SALES	434.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2800/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012896558063

Collection Ref. Code : 1857-95-020-8

Account ID : 0121261929-8

Customer Name : MALASA,DIOSDADO TAC-AN

Meter Number : 574069 GS6

Period : May 2017

Premise Address: STA. ANA CAPACULAN LABANGON, CEBU CITY

Billing Address: STA. ANA CAPACULAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 812.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01212619298

BC17/125.3/2800/0/10/06-24-2017/101

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904893617125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304352

90473200005

Date : 06-24-2017

BC17/125.3/2850/0353840/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047320000-5

Collection Ref. Code : 1839-99-173-9

Customer Information----------

Name : BENIGAY,ELENA S

Premise Address: STA. ANA CAPACULAN LABANGON CEBU CITY

Billing Address: STA. ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	437053GS6	Pole No	:	0353840
Serial No	:	59043840	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11460
Period From	:	05-23-2017	Prev Rdg	:	11313
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	125	Billed kWh	:	147

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,229.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.7002/kWh	102.93
System Loss Charge	0.812/kWh	119.36
Sub-Total		1,037.38
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		58.24
Transmission		2.35
System Loss		7.74
Distribution		51.07
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.73
CURRENT BILL - JUNE 2017		1,708.74
TOTAL AMOUNT DUE		2,938.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,150.00

Your monthly electricity consumption chart

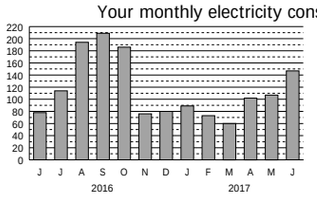

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.74		
Less : VAT	125.43		
Amount Net of VAT	1,583.31		
Less: BIR 2306	52.27		
BIR 2307	30.27	VATable Sales	1,502.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.30
Amount Due	1,500.77	VAT Zero Rated Sales	0.00
Add : VAT	125.43	VAT Amount	125.43
TOTAL AMOUNT DUE	1,626.20	TOTAL SALES	1,708.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2850/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904893617125

Collection Ref. Code : 1839-99-173-9

Account ID : 9047320000-5

Customer Name : BENIGAY,ELENA S

Meter Number : 437053GS6

Period : May 2017

Premise Address: STA. ANA CAPACULAN LABANGON CEBU CITY

Billing Address: STA. ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,938.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90473200005

BC17/125.3/2850/0/10/06-24-2017/101

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298004703526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320849

29888290615

Date : 06-24-2017

BC17/125.3/2855/0353840/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988829061-5

Collection Ref. Code : 2988-82-906-1

Customer Information----------

Name : RABE,ROMEO SABADOQUIA

Premise Address: STA. ANA ARCENAS ST. BANAWA, CEBU CITY

Billing Address: STA. ANA ARCENAS ST. BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196788	Pole No	:	0353840
Serial No	:	40142765	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	568
Period From	:	05-23-2017	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	394	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		61.63
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		185.51
CURRENT BILL - JUNE 2017		1,501.03
TOTAL AMOUNT DUE		2,944.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,000.00

Your monthly electricity consumption chart

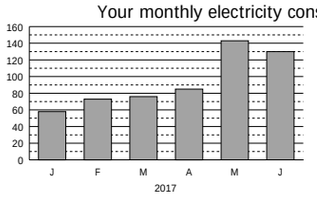

Avg Monthly Usage : 94.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.03		
Less : VAT	113.71		
Amount Net of VAT	1,387.32		
Less: BIR 2306	47.40		
BIR 2307	26.51	VATable Sales	1,315.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.80
Amount Due	1,313.41	VAT Zero Rated Sales	0.00
Add : VAT	113.71	VAT Amount	113.71
TOTAL AMOUNT DUE	1,427.12	TOTAL SALES	1,501.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2855/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298004703526

Collection Ref. Code : 2988-82-906-1

Account ID : 2988829061-5

Customer Name : RABE,ROMEO SABADOQUIA

Meter Number : MTR1196788

Period : May 2017

Premise Address: STA. ANA ARCENAS ST. BANAWA, CEBU CITY

Billing Address: STA. ANA ARCENAS ST. BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 2,944.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29888290615

BC17/125.3/2855/0/10/06-24-2017/101

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786362399245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315320

78636348076

Date : 06-24-2017

BC17/125.3/2856/0353840/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863634807-6

Collection Ref. Code : 7863-63-480-7

Customer Information----------

Name : JARINA,MA.FATIMA DUMDOM

Premise Address: STA.ANA CAPACULAN TISA, CEBU CITY

Billing Address: STA.ANA CAPACULAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197570	Pole No	:	0353840
Serial No	:	40143547	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	565
Period From	:	05-23-2017	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	356	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.23
CURRENT BILL - JUNE 2017		1,230.56
TOTAL AMOUNT DUE		2,490.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,212.00

Your monthly electricity consumption chart

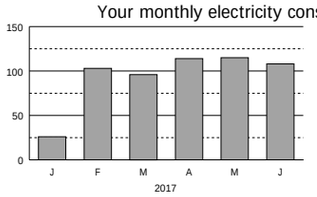

Avg Monthly Usage : 93.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.56		
Less : VAT	92.70		
Amount Net of VAT	1,137.86		
Less: BIR 2306	38.63		
BIR 2307	21.73	VATable Sales	1,078.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.53
Amount Due	1,077.50	VAT Zero Rated Sales	0.00
Add : VAT	92.70	VAT Amount	92.70
TOTAL AMOUNT DUE	1,170.20	TOTAL SALES	1,230.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2856/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786362399245

Collection Ref. Code : 7863-63-480-7

Account ID : 7863634807-6

Customer Name : JARINA,MA.FATIMA DUMDOM

Meter Number : MTR1197570

Period : May 2017

Premise Address: STA.ANA CAPACULAN TISA, CEBU CITY

Billing Address: STA.ANA CAPACULAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,490.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78636348076

BC17/125.3/2856/0/10/06-24-2017/101

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533984837815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321360

53372200005

Date : 06-24-2017

BC17/125.3/2860/0353840/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337220000-5

Collection Ref. Code : 1835-39-524-4

Customer Information----------

Name : CENIZA,REBECCA P

Premise Address: STA ANA CAPACULAN

Billing Address: STA ANA CAPACULAN

TIN :

Metering Information----------

Meter No	:	568352 GS6	Pole No	:	0353840
Serial No	:	56487792	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3584
Period From	:	05-23-2017	Prev Rdg	:	3486
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 35.85
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.14
CURRENT BILL - JUNE 2017		1,041.76
TOTAL AMOUNT DUE		1,615.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 459.00

Your monthly electricity consumption chart

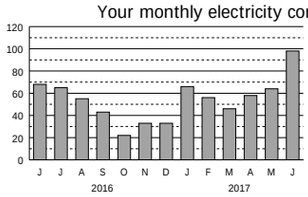

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.76		
Less : VAT	77.62		
Amount Net of VAT	964.14		
Less: BIR 2306	32.34		
BIR 2307	18.35	VATable Sales	910.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.52
Amount Due	913.45	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	991.07	TOTAL SALES	1,041.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2860/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533984837815

Collection Ref. Code : 1835-39-524-4

Account ID : 5337220000-5

Customer Name : CENIZA,REBECCA P

Meter Number : 568352 GS6

Period : May 2017

Premise Address: STA ANA CAPACULAN

Billing Address: STA ANA CAPACULAN

TOTAL AMOUNT DUE : 1,615.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53372200005

BC17/125.3/2860/0/10/06-24-2017/101

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965677891078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320610

96586507129

Date : 06-24-2017

BC17/125.3/2870/0353840/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658650712-9

Collection Ref. Code : 1855-63-860-6

Customer Information----------

Name : RACHO,REYNALDO CENIZA

Premise Address: STA.ANA CAPACULAN LABANGON, CEBU CITY
Billing Address: STA.ANA CAPACULAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4156EVS6	Pole No	:	0353840
Serial No	:	01505190	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4362
Period From	:	05-23-2017	Prev Rdg	:	4202
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	275	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,531.50	70.63
Sub-Total		86.34
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		229.51
CURRENT BILL - JUNE 2017		1,857.94
TOTAL AMOUNT DUE		3,458.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,931.00

Your monthly electricity consumption chart

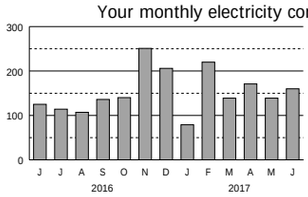

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.94		
Less : VAT	141.07		
Amount Net of VAT	1,716.87		
Less: BIR 2306	58.79		
BIR 2307	32.81	VATable Sales	1,628.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.44
Amount Due	1,625.27	VAT Zero Rated Sales	0.00
Add : VAT	141.07	VAT Amount	141.07
TOTAL AMOUNT DUE	1,766.34	TOTAL SALES	1,857.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2870/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965677891078

Collection Ref. Code : 1855-63-860-6
Account ID : 9658650712-9
Customer Name : RACHO,REYNALDO CENIZA
Meter Number : 4156EVS6
Period : May 2017

Premise Address: STA.ANA CAPACULAN LABANGON, CEBU CITY
Billing Address: STA.ANA CAPACULAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,458.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96586507129

BC17/125.3/2870/0/10/06-24-2017/101

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554462212815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314865

55490200007

Date : 06-24-2017

BC17/125.3/2890/0353840/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549020000-7

Collection Ref. Code : 1821-38-374-5

Customer Information----------

Name : CIRIACO,DANILO

Premise Address: STA ANA CAPACULAN BANAWA
Billing Address: STA ANA CAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	171283DS6	Pole No	:	0353840
Serial No	:	13688471	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19251
Period From	:	05-23-2017	Prev Rdg	:	19125
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		58.27
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		179.61
CURRENT BILL - JUNE 2017		1,453.34
TOTAL AMOUNT DUE		2,498.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,250.00

Your monthly electricity consumption chart

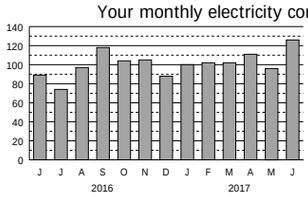

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.34		
Less : VAT	110.04		
Amount Net of VAT	1,343.30		
Less: BIR 2306	45.86		
BIR 2307	25.67	VATable Sales	1,273.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.57
Amount Due	1,271.77	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,381.81	TOTAL SALES	1,453.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2890/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554462212815

Collection Ref. Code : 1821-38-374-5
Account ID : 5549020000-7
Customer Name : CIRIACO,DANILO
Meter Number : 171283DS6
Period : May 2017

Premise Address: STA ANA CAPACULAN BANAWA
Billing Address: STA ANA CAPACULAN BANAWA

TOTAL AMOUNT DUE : 2,498.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55490200007

BC17/125.3/2890/0/10/06-24-2017/101

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532042856168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321320

53245952279

Date : 06-24-2017

BC17/125.3/2910/0353840/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324595227-9

Collection Ref. Code : 1855-59-500-1

Customer Information----------

Name : FULGUIRINAS,ALVIN BALANSAG

Premise Address: 14 ARCENAS ESTATE BANAWA HILLS LABANGON, CEBU CITY

Billing Address: 14 ARCENAS ESTATE BANAWA HILLS LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526066 GS6	Pole No	:	0353840
Serial No	:	61442234	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4547
Period From	:	05-23-2017	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	120	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,706.00	54.12
Sub-Total		66.39
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		179.28
CURRENT BILL - JUNE 2017		1,451.53
TOTAL AMOUNT DUE		2,781.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,376.00

Your monthly electricity consumption chart

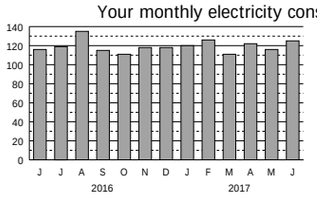

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.53		
Less : VAT	110.19		
Amount Net of VAT	1,341.34		
Less: BIR 2306	45.92		
BIR 2307	25.64	VATable Sales	1,272.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.09
Amount Due	1,269.78	VAT Zero Rated Sales	0.00
Add : VAT	110.19	VAT Amount	110.19
TOTAL AMOUNT DUE	1,379.97	TOTAL SALES	1,451.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2910/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532042856168

Collection Ref. Code : 1855-59-500-1

Account ID : 5324595227-9

Customer Name : FULGUIRINAS,ALVIN BALANSAG

Meter Number : 526066 GS6

Period : May 2017

Premise Address: 14 ARCENAS ESTATE BANAWA HILLS LABANGON, CEBU CITY

Billing Address: 14 ARCENAS ESTATE BANAWA HILLS LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,781.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53245952279

BC17/125.3/2910/0/10/06-24-2017/101

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415166398639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311530

41502264306

Date : 06-24-2017

BC17/125.3/2925/0353840/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150226430-6

Collection Ref. Code : 1861-89-941-6

Customer Information----------

Name : PAPALID,MAR MELYN TANDUYAN

Premise Address: SANTA ANA LABANGON, CEBU CITY
Billing Address: SANTA ANA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115657	Pole No	:	0353840
Serial No	:	40051505	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1386
Period From	:	05-23-2017	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 97.78
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.82
CURRENT BILL - JUNE 2017		688.73
TOTAL AMOUNT DUE		1,024.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,026.00

Your monthly electricity consumption chart

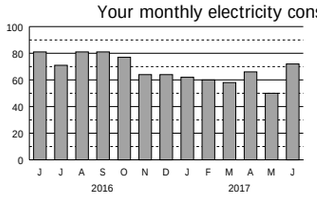

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.73		
Less : VAT	51.04		
Amount Net of VAT	637.69		
Less: BIR 2306	21.28		
BIR 2307	12.07	VATable Sales	598.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.78
Amount Due	604.34	VAT Zero Rated Sales	0.00
Add : VAT	51.04	VAT Amount	51.04
TOTAL AMOUNT DUE	655.38	TOTAL SALES	688.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2925/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415166398639

Collection Ref. Code : 1861-89-941-6
Account ID : 4150226430-6
Customer Name : PAPALID,MAR MELYN TANDUYAN
Meter Number : MTR1115657
Period : May 2017

Premise Address: SANTA ANA LABANGON, CEBU CITY
Billing Address: SANTA ANA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,024.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41502264306

BC17/125.3/2925/0/10/06-24-2017/101

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846630628187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310289

84642200004

Date : 06-24-2017

BC17/125.3/2930/0353854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464220000-4

Collection Ref. Code : 1827-86-182-7

Customer Information----------

Name : LLEMIT,REYNALDO T

Premise Address: SITIO STA ANA CAPACULAN, BANAWA GUADALUPE
Billing Address: SITIO STA ANA CAPACULAN, BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	183617DS6	Pole No	:	0353854
Serial No	:	11122604	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21994
Period From	:	05-23-2017	Prev Rdg	:	21751
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	460	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,420.00	48.40
Sub-Total		72.25
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		340.65
CURRENT BILL - JUNE 2017		2,752.36
TOTAL AMOUNT DUE		5,172.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,558.00

Your monthly electricity consumption chart

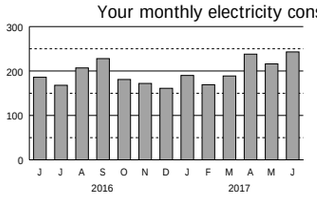

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.36		
Less : VAT	206.80		
Amount Net of VAT	2,545.56		
Less: BIR 2306	86.17		
BIR 2307	48.60	VATable Sales	2,411.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.85
Amount Due	2,410.79	VAT Zero Rated Sales	0.00
Add : VAT	206.80	VAT Amount	206.80
TOTAL AMOUNT DUE	2,617.59	TOTAL SALES	2,752.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2930/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846630628187

Collection Ref. Code : 1827-86-182-7
Account ID : 8464220000-4
Customer Name : LLEMIT,REYNALDO T
Meter Number : 183617DS6
Period : May 2017

Premise Address: SITIO STA ANA CAPACULAN, BANAWA GUADALUPE
Billing Address: SITIO STA ANA CAPACULAN, BANAWA GUADALUPE

TOTAL AMOUNT DUE : 5,172.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84642200004

BC17/125.3/2930/0/10/06-24-2017/101

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326244030382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316538

32681200005

Date : 06-24-2017

BC17/125.3/2940/0378373/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268120000-5

Collection Ref. Code : 1813-27-953-5

Customer Information----------

Name : MABANO,MA DAISY D.

Premise Address: STA ANA KAPACULAN BANAWA CEBU CITY

Billing Address: STA ANA KAPACULAN BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062802	Pole No	:	0378373
Serial No	:	125293630	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2263
Period From	:	05-23-2017	Prev Rdg	:	2205
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.22
CURRENT BILL - JUNE 2017		468.19
TOTAL AMOUNT DUE		940.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 560.00

Your monthly electricity consumption chart

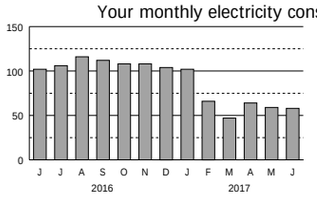

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.19		
Less : VAT	34.56		
Amount Net of VAT	433.63		
Less: BIR 2306	14.40		
BIR 2307	8.12	VATable Sales	402.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.66
Amount Due	411.11	VAT Zero Rated Sales	0.00
Add : VAT	34.56	VAT Amount	34.56
TOTAL AMOUNT DUE	445.67	TOTAL SALES	468.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2940/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326244030382

Collection Ref. Code : 1813-27-953-5

Account ID : 3268120000-5

Customer Name : MABANO,MA DAISY D.

Meter Number : MTR1062802

Period : May 2017

Premise Address: STA ANA KAPACULAN BANAWA CEBU CITY

Billing Address: STA ANA KAPACULAN BANAWA CEBU CITY

TOTAL AMOUNT DUE : 940.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32681200005

BC17/125.3/2940/0/10/06-24-2017/101

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058784995012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316348

05883200007

Date : 06-24-2017

BC17/125.3/2970/0378373/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588320000-7

Collection Ref. Code : 1845-21-839-6

Customer Information----------

Name : CUI,GENARA CUICO

Premise Address: STA. ANA, CAPACULAN LABANGON CEBU CITY

Billing Address: STA. ANA, CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015101	Pole No	:	0378373
Serial No	:	87576316	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4503
Period From	:	05-23-2017	Prev Rdg	:	4339
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,108.50	62.17
Sub-Total		78.27
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		233.94
CURRENT BILL - JUNE 2017		1,892.73
TOTAL AMOUNT DUE		3,451.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,550.00

Your monthly electricity consumption chart

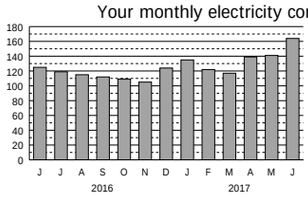

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.73		
Less : VAT	143.37		
Amount Net of VAT	1,749.36		
Less: BIR 2306	59.74		
BIR 2307	33.42	VATable Sales	1,658.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.57
Amount Due	1,656.20	VAT Zero Rated Sales	0.00
Add : VAT	143.37	VAT Amount	143.37
TOTAL AMOUNT DUE	1,799.57	TOTAL SALES	1,892.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2970/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058784995012

Collection Ref. Code : 1845-21-839-6

Account ID : 0588320000-7

Customer Name : CUI,GENARA CUICO

Meter Number : MTR1015101

Period : May 2017

Premise Address: STA. ANA, CAPACULAN LABANGON CEBU CITY

Billing Address: STA. ANA, CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,451.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05883200007

BC17/125.3/2970/0/10/06-24-2017/101

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823288543943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82303200008

BILLING STATEMENT

1010314169

Date : 06-24-2017

BC17/125.3/2980/0378373/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230320000-8

Collection Ref. Code : 1823-26-290-2

Customer Information----------

Name : MABANO,DELIA R

Premise Address: CAPACULAN BANAWA
Billing Address: CAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	425499GS6	Pole No	:	0378373
Serial No	:	90319630	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8580
Period From	:	05-23-2017	Prev Rdg	:	8517
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 108.09
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.92
CURRENT BILL - JUNE 2017		579.06
TOTAL AMOUNT DUE		1,277.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 452.00

Your monthly electricity consumption chart

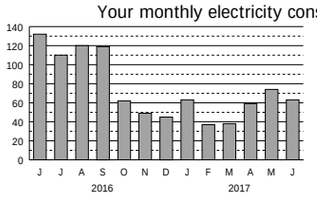

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.06		
Less : VAT	43.13		
Amount Net of VAT	535.93		
Less: BIR 2306	17.98		
BIR 2307	10.12	VATable Sales	502.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.79
Amount Due	507.83	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	550.96	TOTAL SALES	579.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2980/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823288543943

Collection Ref. Code : 1823-26-290-2
Account ID : 8230320000-8
Customer Name : MABANO,DELIA R
Meter Number : 425499GS6
Period : May 2017

Premise Address: CAPACULAN BANAWA
Billing Address: CAPACULAN BANAWA

TOTAL AMOUNT DUE : 1,277.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82303200008

BC17/125.3/2980/0/10/06-24-2017/101

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771340554955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305427

77116632959

Date : 06-24-2017

BC17/125.3/2990/0404665/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711663295-9

Collection Ref. Code : 1849-27-263-8

Customer Information----------

Name : CAJES,ARTURO CABANES

Premise Address: VERANO COMPOUND BANAWA LABANGON

Billing Address: VERANO COMPOUND BANAWA LABANGON

TIN :

Metering Information----------

Meter No	:	500506 GS6	Pole No	:	0404665
Serial No	:	69905759	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23779
Period From	:	05-23-2017	Prev Rdg	:	23374
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	1326	Billed kWh	:	405

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,556.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,245.64
Transmission Charge	0.3752/kWh	151.96
System Loss Charge	0.8255/kWh	334.33
Sub-Total		2,731.93
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,174.50	163.49
Sub-Total		203.25
Government Charges		
Franchise Tax - Local		30.74
Value Added Tax		
Generation		160.46
Transmission		3.57
System Loss		22.52
Distribution		139.66
Others		28.08
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		577.97
CURRENT BILL - JUNE 2017		4,676.97
TOTAL AMOUNT DUE		9,233.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 3,618.00

Your monthly electricity consumption chart

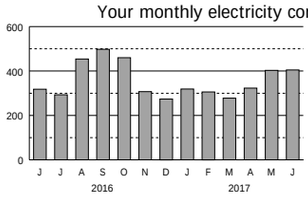

Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.97		
Less : VAT	354.29		
Amount Net of VAT	4,322.68		
Less: BIR 2306	147.62		
BIR 2307	82.59	VATable Sales	4,099.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.68
Amount Due	4,092.47	VAT Zero Rated Sales	0.00
Add : VAT	354.29	VAT Amount	354.29
TOTAL AMOUNT DUE	4,446.76	TOTAL SALES	4,676.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/2990/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771340554955

Collection Ref. Code : 1849-27-263-8

Account ID : 7711663295-9

Customer Name : CAJES,ARTURO CABANES

Meter Number : 500506 GS6

Period : May 2017

Premise Address: VERANO COMPOUND BANAWA LABANGON

Billing Address: VERANO COMPOUND BANAWA LABANGON

TOTAL AMOUNT DUE : 9,233.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77116632959

BC17/125.3/2990/0/10/06-24-2017/101

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286478261561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28692200000

BILLING STATEMENT

1010313854

Date : 06-24-2017

BC17/125.3/3010/0404651/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869220000-0

Collection Ref. Code : 1835-99-083-5

Customer Information----------

Name : VERANO,ISIDRA P

Premise Address: STA ANA CAPACULAN BANAWA
Billing Address: STA ANA CAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	128276WS6	Pole No	:	0404651
Serial No	:	69326928	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8858
Period From	:	05-23-2017	Prev Rdg	:	8749
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 725.00	14.50
Sub-Total		25.20
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.24
CURRENT BILL - JUNE 2017		1,229.59
TOTAL AMOUNT DUE		1,954.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 584.00

Your monthly electricity consumption chart

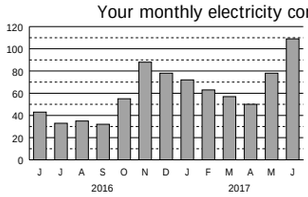

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.59		
Less : VAT	92.23		
Amount Net of VAT	1,137.36		
Less: BIR 2306	38.44		
BIR 2307	21.71	VATable Sales	1,077.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.01
Amount Due	1,077.21	VAT Zero Rated Sales	0.00
Add : VAT	92.23	VAT Amount	92.23
TOTAL AMOUNT DUE	1,169.44	TOTAL SALES	1,229.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3010/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286478261561

Collection Ref. Code : 1835-99-083-5
Account ID : 2869220000-0
Customer Name : VERANO,ISIDRA P
Meter Number : 128276WS6
Period : May 2017

Premise Address: STA ANA CAPACULAN BANAWA
Billing Address: STA ANA CAPACULAN BANAWA

TOTAL AMOUNT DUE : 1,954.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28692200000

BC17/125.3/3010/0/10/06-24-2017/101

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549319937138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312029

54982200005

Date : 06-24-2017

BC17/125.3/3020/0404651/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498220000-5

Collection Ref. Code : 1821-62-491-2

Customer Information----------

Name : GALAMITON,ANNETHE TM V.

Premise Address: STA ANA CAPACULAN LABANGON CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	325887GS6	Pole No	:	0404651
Serial No	:	47889322	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12366
Period From	:	05-23-2017	Prev Rdg	:	12240
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		178.30
CURRENT BILL - JUNE 2017		1,441.78
TOTAL AMOUNT DUE		3,224.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,783.00

Your monthly electricity consumption chart

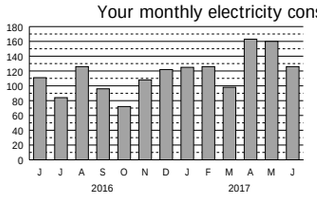

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.78		
Less : VAT	108.80		
Amount Net of VAT	1,332.98		
Less: BIR 2306	45.34		
BIR 2307	25.46	VATable Sales	1,263.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.50
Amount Due	1,262.18	VAT Zero Rated Sales	0.00
Add : VAT	108.80	VAT Amount	108.80
TOTAL AMOUNT DUE	1,370.98	TOTAL SALES	1,441.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3020/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549319937138

Collection Ref. Code : 1821-62-491-2

Account ID : 5498220000-5

Customer Name : GALAMITON,ANNETHE TM V.

Meter Number : 325887GS6

Period : May 2017

Premise Address: STA ANA CAPACULAN LABANGON CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,224.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54982200005

BC17/125.3/3020/0/10/06-24-2017/101

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054138062607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314126

05492200000

Date : 06-24-2017

BC17/125.3/3190/0404672/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549220000-0

Collection Ref. Code : 1841-90-086-9

Customer Information----------

Name : GABUTIN,MARCELA V

Premise Address: CAPACULAN,BANAWA GUADALUPE CEBU CITY
Billing Address: CAPACULAN,BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	135137WS6	Pole No	:	0404672
Serial No	:	53330673	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11304
Period From	:	05-23-2017	Prev Rdg	:	11201
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	264	Billed kWh	:	103

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,193.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.7002/kWh	72.12
System Loss Charge	0.812/kWh	83.64
Sub-Total		726.87
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		33.99
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		40.80
Transmission		1.64
System Loss		5.42
Distribution		35.97
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.88
CURRENT BILL - JUNE 2017		1,206.46
TOTAL AMOUNT DUE		2,400.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 995.00

Your monthly electricity consumption chart

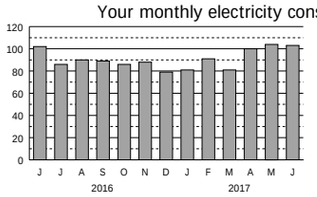

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.46		
Less : VAT	88.86		
Amount Net of VAT	1,117.60		
Less: BIR 2306	37.02		
BIR 2307	21.37	VATable Sales	1,060.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.02
Amount Due	1,059.21	VAT Zero Rated Sales	0.00
Add : VAT	88.86	VAT Amount	88.86
TOTAL AMOUNT DUE	1,148.07	TOTAL SALES	1,206.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3190/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054138062607

Collection Ref. Code : 1841-90-086-9
Account ID : 0549220000-0
Customer Name : GABUTIN,MARCELA V
Meter Number : 135137WS6
Period : May 2017

Premise Address: CAPACULAN,BANAWA GUADALUPE CEBU CITY
Billing Address: CAPACULAN,BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,400.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05492200000 BC17/125.3/3190/0/10/06-24-2017/101 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633692508415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302346

63327786420

Date : 06-24-2017

BC17/125.3/3200/0404672/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332778642-0

Collection Ref. Code : 1857-35-428-1

Customer Information----------

Name : GABUTIN,JONATHAN LAWAN

Premise Address: SITIO VERANO II BANAWA GUADALUPE, CEBU CITY

Billing Address: SITIO VERANO II BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6655 EES6	Pole No	:	0404672
Serial No	:	06106676	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3421
Period From	:	05-23-2017	Prev Rdg	:	3318
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		31.90
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		144.94
CURRENT BILL - JUNE 2017		1,171.35
TOTAL AMOUNT DUE		2,260.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,517.00

Your monthly electricity consumption chart

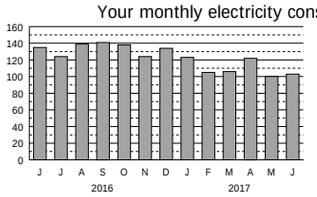

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.35		
Less : VAT	88.17		
Amount Net of VAT	1,083.18		
Less: BIR 2306	36.75		
BIR 2307	20.68	VATable Sales	1,026.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.77
Amount Due	1,025.75	VAT Zero Rated Sales	0.00
Add : VAT	88.17	VAT Amount	88.17
TOTAL AMOUNT DUE	1,113.92	TOTAL SALES	1,171.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3200/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633692508415

Collection Ref. Code : 1857-35-428-1

Account ID : 6332778642-0

Customer Name : GABUTIN,JONATHAN LAWAN

Meter Number : 6655 EES6

Period : May 2017

Premise Address: SITIO VERANO II BANAWA GUADALUPE, CEBU CITY

Billing Address: SITIO VERANO II BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,260.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63327786420

BC17/125.3/3200/0/10/06-24-2017/101

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169023129076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303294

16993200001

Date : 06-24-2017

BC17/125.3/3220/1065214/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699320000-1

Collection Ref. Code : 1845-35-872-4

Customer Information----------

Name : LANAWAN,ROEL D

Premise Address: VERANO COMPOUND BANAWA CEBU CITY

Billing Address: VERANO COMPOUND BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	470184GS6	Pole No	:	1065214
Serial No	:	62880161	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6576
Period From	:	05-23-2017	Prev Rdg	:	6516
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	336	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 163.81
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.55
CURRENT BILL - JUNE 2017		485.15
TOTAL AMOUNT DUE		1,015.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 576.00

Your monthly electricity consumption chart

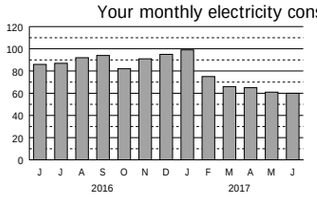

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.15		
Less : VAT	35.83		
Amount Net of VAT	449.32		
Less: BIR 2306	14.94		
BIR 2307	8.41	VATable Sales	417.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.72
Amount Due	425.97	VAT Zero Rated Sales	0.00
Add : VAT	35.83	VAT Amount	35.83
TOTAL AMOUNT DUE	461.80	TOTAL SALES	485.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3220/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169023129076

Collection Ref. Code : 1845-35-872-4

Account ID : 1699320000-1

Customer Name : LANAWAN,ROEL D

Meter Number : 470184GS6

Period : May 2017

Premise Address: VERANO COMPOUND BANAWA CEBU CITY

Billing Address: VERANO COMPOUND BANAWA CEBU CITY

TOTAL AMOUNT DUE : 1,015.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16993200001

BC17/125.3/3220/0/10/06-24-2017/101

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843627095101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84361200003

BILLING STATEMENT

1010308091

Date : 06-24-2017

BC17/125.3/3230/0378373/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436120000-3

Collection Ref. Code : 1811-45-290-6

Customer Information----------

Name : VICTORIA,GERARDO TM B.

Premise Address: STA ANA CAPACULAN LABANGON Cebu City
Billing Address: STA ANA CAPACULAN LABANGON Cebu City

TIN :

Metering Information----------

Meter No	:	239240DS6	Pole No	:	0378373
Serial No	:	10131198	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12403
Period From	:	05-23-2017	Prev Rdg	:	12289
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		35.21
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.33
CURRENT BILL - JUNE 2017		1,295.72
TOTAL AMOUNT DUE		2,496.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,270.00

Your monthly electricity consumption chart

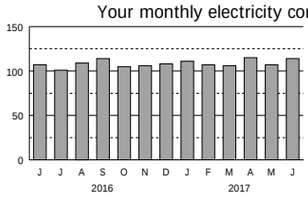

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.72		
Less : VAT	97.50		
Amount Net of VAT	1,198.22		
Less: BIR 2306	40.63		
BIR 2307	22.88	VATable Sales	1,135.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.83
Amount Due	1,134.71	VAT Zero Rated Sales	0.00
Add : VAT	97.50	VAT Amount	97.50
TOTAL AMOUNT DUE	1,232.21	TOTAL SALES	1,295.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3230/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843627095101

Collection Ref. Code : 1811-45-290-6
Account ID : 8436120000-3
Customer Name : VICTORIA,GERARDO TM B.
Meter Number : 239240DS6
Period : May 2017

Premise Address: STA ANA CAPACULAN LABANGON Cebu City
Billing Address: STA ANA CAPACULAN LABANGON Cebu City

TOTAL AMOUNT DUE : 2,496.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84361200003

BC17/125.3/3230/0/10/06-24-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249883641966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311348

24923200000

Date : 06-24-2017

BC17/125.3/3250/1065214/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492320000-0

Collection Ref. Code : 1845-19-110-2

Customer Information----------

Name : RUBIO,GUMERSENDO P

Premise Address: UPPER STA. ANA, CAPACULAN LABANGON CEBU CITY

Billing Address: UPPER STA. ANA, CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	462554GS6	Pole No	:	1065214
Serial No	:	63711838	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7106
Period From	:	05-23-2017	Prev Rdg	:	7013
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 35.58
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.24
CURRENT BILL - JUNE 2017		987.10
TOTAL AMOUNT DUE		1,454.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 429.00

Your monthly electricity consumption chart

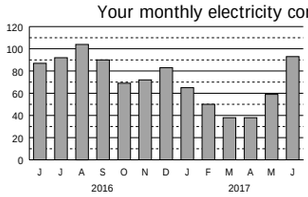

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.10		
Less : VAT	73.47		
Amount Net of VAT	913.63		
Less: BIR 2306	30.63		
BIR 2307	17.39	VATable Sales	862.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.77
Amount Due	865.61	VAT Zero Rated Sales	0.00
Add : VAT	73.47	VAT Amount	73.47
TOTAL AMOUNT DUE	939.08	TOTAL SALES	987.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3250/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249883641966

Collection Ref. Code : 1845-19-110-2

Account ID : 2492320000-0

Customer Name : RUBIO,GUMERSENDO P

Meter Number : 462554GS6

Period : May 2017

Premise Address: UPPER STA. ANA, CAPACULAN LABANGON CEBU CITY

Billing Address: UPPER STA. ANA, CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,454.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24923200000

BC17/125.3/3250/0/10/06-24-2017/101

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041660931339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306253

04160189611

Date : 06-24-2017

BC17/125.3/3260/1065214/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416018961-1

Collection Ref. Code : 1849-83-554-3

Customer Information----------

Name : AVENIDO,GENEVA TEJERO

Premise Address: STA. ANA CAPACULAN

Billing Address: STA. ANA CAPACULAN

TIN :

Metering Information----------

Meter No	:	MTR1041029	Pole No	:	1065214
Serial No	:	126816063	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3117
Period From	:	05-23-2017	Prev Rdg	:	3035
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 63.70
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.95
CURRENT BILL - JUNE 2017		836.01
TOTAL AMOUNT DUE		1,615.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 851.85

Your monthly electricity consumption chart

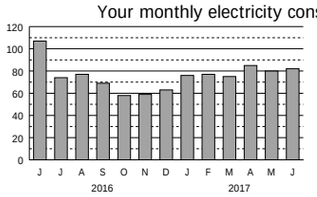

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.01		
Less : VAT	62.41		
Amount Net of VAT	773.60		
Less: BIR 2306	26.01		
BIR 2307	14.69	VATable Sales	729.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	732.90	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	795.31	TOTAL SALES	836.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3260/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041660931339

Collection Ref. Code : 1849-83-554-3

Account ID : 0416018961-1

Customer Name : AVENIDO,GENEVA TEJERO

Meter Number : MTR1041029

Period : May 2017

Premise Address: STA. ANA CAPACULAN

Billing Address: STA. ANA CAPACULAN

TOTAL AMOUNT DUE : 1,615.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04160189611 BC17/125.3/3260/0/10/06-24-2017/101 920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781799632614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312410

78153200007

Date : 06-24-2017

BC17/125.3/3270/0378352/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815320000-7

Collection Ref. Code : 1831-53-896-2

Customer Information----------

Name : BACLAYON,MEMENIA L

Premise Address: STA ANA CAPACULAN
Billing Address: STA ANA CAPACULAN

TIN :

Metering Information----------

Meter No	:	234785DS6	Pole No	:	0378352
Serial No	:	10108771	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26077
Period From	:	05-23-2017	Prev Rdg	:	25685
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	150	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,173.56
Transmission Charge	0.3752/kWh	147.08
System Loss Charge	0.8255/kWh	323.60
Sub-Total		2,644.24
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,352.00	47.04
Sub-Total		85.53
Government Charges		
Franchise Tax - Local		28.92
Value Added Tax		
Generation		155.31
Transmission		3.46
System Loss		21.80
Distribution		135.20
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		545.18
CURRENT BILL - JUNE 2017		4,401.59
TOTAL AMOUNT DUE		6,753.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 3,893.00

Your monthly electricity consumption chart

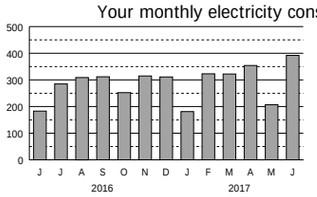

Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.59		
Less : VAT	329.50		
Amount Net of VAT	4,072.09		
Less: BIR 2306	137.30		
BIR 2307	77.71	VATable Sales	3,856.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.68
Amount Due	3,857.08	VAT Zero Rated Sales	0.00
Add : VAT	329.50	VAT Amount	329.50
TOTAL AMOUNT DUE	4,186.58	TOTAL SALES	4,401.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3270/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781799632614

Collection Ref. Code : 1831-53-896-2
Account ID : 7815320000-7
Customer Name : BACLAYON,MEMENIA L
Meter Number : 234785DS6
Period : May 2017

Premise Address: STA ANA CAPACULAN
Billing Address: STA ANA CAPACULAN

TOTAL AMOUNT DUE : 6,753.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78153200007

BC17/125.3/3270/0/10/06-24-2017/101

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234816818096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302685

23432200006

Date : 06-24-2017

BC17/125.3/3280/0378352/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343220000-6

Collection Ref. Code : 1827-60-017-9

Customer Information----------

Name : BACLAYON,MARLON L

Premise Address: KAPACULAN STA ANA LABANGON

Billing Address: KAPACULAN STA ANA LABANGON

TIN :

Metering Information----------

Meter No	:	234062DS6	Pole No	:	0378352
Serial No	:	11279453	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21596
Period From	:	05-23-2017	Prev Rdg	:	21467
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.31
CURRENT BILL - JUNE 2017		1,465.34
TOTAL AMOUNT DUE		2,819.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,309.00

Your monthly electricity consumption chart

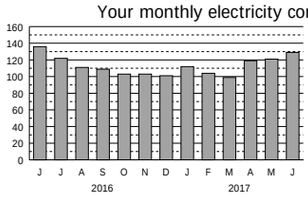

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.34		
Less : VAT	110.23		
Amount Net of VAT	1,355.11		
Less: BIR 2306	45.93		
BIR 2307	25.87	VATable Sales	1,284.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.08
Amount Due	1,283.31	VAT Zero Rated Sales	0.00
Add : VAT	110.23	VAT Amount	110.23
TOTAL AMOUNT DUE	1,393.54	TOTAL SALES	1,465.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3280/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234816818096

Collection Ref. Code : 1827-60-017-9

Account ID : 2343220000-6

Customer Name : BACLAYON,MARLON L

Meter Number : 234062DS6

Period : May 2017

Premise Address: KAPACULAN STA ANA LABANGON

Billing Address: KAPACULAN STA ANA LABANGON

TOTAL AMOUNT DUE : 2,819.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23432200006

BC17/125.3/3280/0/10/06-24-2017/101

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087763087128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315373

08752200009

Date : 06-24-2017

BC17/125.3/3285/0378366/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875220000-9

Collection Ref. Code : 1829-27-470-8

Customer Information----------

Name : BACLAYON,MELVIN LAZARO

Premise Address: SITIO STA ANA BANAWA
Billing Address: SITIO STA ANA BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1034613	Pole No	:	0378366
Serial No	:	121749230	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2904
Period From	:	05-23-2017	Prev Rdg	:	2831
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 97.28
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.32
CURRENT BILL - JUNE 2017		700.33
TOTAL AMOUNT DUE		1,133.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 617.00

Your monthly electricity consumption chart

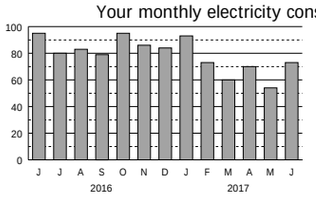

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.33		
Less : VAT	51.98		
Amount Net of VAT	648.35		
Less: BIR 2306	21.67		
BIR 2307	12.27	VATable Sales	609.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.34
Amount Due	614.41	VAT Zero Rated Sales	0.00
Add : VAT	51.98	VAT Amount	51.98
TOTAL AMOUNT DUE	666.39	TOTAL SALES	700.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3285/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087763087128

Collection Ref. Code : 1829-27-470-8
Account ID : 0875220000-9
Customer Name : BACLAYON,MELVIN LAZARO
Meter Number : MTR1034613
Period : May 2017

Premise Address: SITIO STA ANA BANAWA
Billing Address: SITIO STA ANA BANAWA

TOTAL AMOUNT DUE : 1,133.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08752200009

BC17/125.3/3285/0/10/06-24-2017/101

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529199288530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320506

52921867165

Date : 06-24-2017

BC17/125.3/3295/0378352/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292186716-5

Collection Ref. Code : 1863-30-362-6

Customer Information----------

Name : BACLAYON,MIGELONA CABORNAY

Premise Address: STA ANA CAPACULAN LABANGON,CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167709	Pole No	:	0378352
Serial No	:	84459340	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	315
Period From	:	05-23-2017	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	444	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 157.42
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.95
CURRENT BILL - JUNE 2017		283.40
TOTAL AMOUNT DUE		389.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 110.00

Your monthly electricity consumption chart

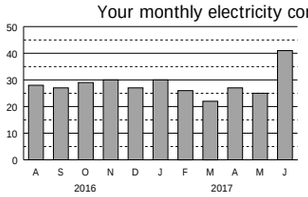

Avg Monthly Usage : 28.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.40		
Less : VAT	20.61		
Amount Net of VAT	262.79		
Less: BIR 2306	8.61		
BIR 2307	4.87	VATable Sales	241.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.34
Amount Due	249.31	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	269.92	TOTAL SALES	283.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3295/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529199288530

Collection Ref. Code : 1863-30-362-6

Account ID : 5292186716-5

Customer Name : BACLAYON,MIGELONA CABORNAY

Meter Number : MTR1167709

Period : May 2017

Premise Address: STA ANA CAPACULAN LABANGON,CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 389.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52921867165

BC17/125.3/3295/0/10/06-24-2017/101

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824799808588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314831

82413200005

Date : 06-24-2017

BC17/125.3/3310/0378352/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241320000-5

Collection Ref. Code : 1823-46-647-8

Customer Information----------

Name : SINOY,GREGORIO T

Premise Address: SITIO STA ANA CAPACULAN LABANGON CEBU CITY

Billing Address: SITIO STA ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	121126DS6	Pole No	:	0378352
Serial No	:	21889825	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10229
Period From	:	05-23-2017	Prev Rdg	:	10165
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	20	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 111.94
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.85
CURRENT BILL - JUNE 2017		585.75
TOTAL AMOUNT DUE		1,187.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 545.00

Your monthly electricity consumption chart

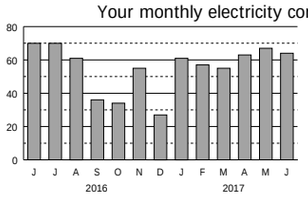

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.75		
Less : VAT	43.55		
Amount Net of VAT	542.20		
Less: BIR 2306	18.15		
BIR 2307	10.23	VATable Sales	507.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	513.82	VAT Zero Rated Sales	0.00
Add : VAT	43.55	VAT Amount	43.55
TOTAL AMOUNT DUE	557.37	TOTAL SALES	585.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3310/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824799808588

Collection Ref. Code : 1823-46-647-8

Account ID : 8241320000-5

Customer Name : SINOY,GREGORIO T

Meter Number : 121126DS6

Period : May 2017

Premise Address: SITIO STA ANA CAPACULAN LABANGON CEBU CITY

Billing Address: SITIO STA ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,187.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82413200005

BC17/125.3/3310/0/10/06-24-2017/101

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179542724933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309415

17913200006

Date : 06-24-2017

BC17/125.3/3340/0378352/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791320000-6

Collection Ref. Code : 1837-60-704-4

Customer Information----------

Name : QUINTO,WILMA B

Premise Address: STA ANA CAPACULAN LABANGON

Billing Address: STA ANA CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	170559WS6	Pole No	:	0378352
Serial No	:	42534442	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20353
Period From	:	05-23-2017	Prev Rdg	:	20258
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		- 19.94
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		129.02
CURRENT BILL - JUNE 2017		1,026.73
TOTAL AMOUNT DUE		2,323.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,179.00

Your monthly electricity consumption chart

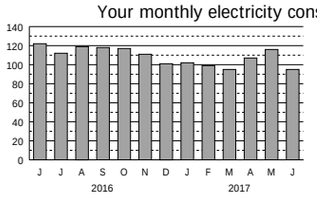

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.73		
Less : VAT	77.03		
Amount Net of VAT	949.70		
Less: BIR 2306	32.09		
BIR 2307	18.09	VATable Sales	897.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.99
Amount Due	899.52	VAT Zero Rated Sales	0.00
Add : VAT	77.03	VAT Amount	77.03
TOTAL AMOUNT DUE	976.55	TOTAL SALES	1,026.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3340/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179542724933

Collection Ref. Code : 1837-60-704-4

Account ID : 1791320000-6

Customer Name : QUINTO,WILMA B

Meter Number : 170559WS6

Period : May 2017

Premise Address: STA ANA CAPACULAN LABANGON

Billing Address: STA ANA CAPACULAN LABANGON

TOTAL AMOUNT DUE : 2,323.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17913200006

BC17/125.3/3340/0/10/06-24-2017/101

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533043278127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321343

53390200003

Date : 06-24-2017

BC17/125.3/3370/0378226/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339020000-3

Collection Ref. Code : 1807-49-986-3

Customer Information----------

Name : ALON,FERNANDO

Premise Address: KAPACULAN SITIO STA. ANA

Billing Address: KAPACULAN SITIO STA. ANA

TIN :

Metering Information----------

Meter No	:	MTR1014316	Pole No	:	0378226
Serial No	:	51988200	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15245
Period From	:	05-23-2017	Prev Rdg	:	14894
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,276.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,276.50	85.53
Sub-Total		119.99
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		493.78
CURRENT BILL - JUNE 2017		3,990.75
TOTAL AMOUNT DUE		8,267.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 3,619.00

Your monthly electricity consumption chart

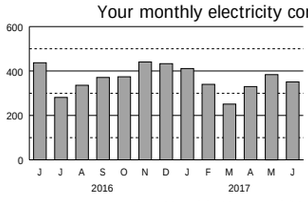

Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,990.75		
Less : VAT	300.34		
Amount Net of VAT	3,690.41		
Less: BIR 2306	125.16		
BIR 2307	70.46	VATable Sales	3,496.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.44
Amount Due	3,494.79	VAT Zero Rated Sales	0.00
Add : VAT	300.34	VAT Amount	300.34
TOTAL AMOUNT DUE	3,795.13	TOTAL SALES	3,990.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3370/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533043278127

Collection Ref. Code : 1807-49-986-3

Account ID : 5339020000-3

Customer Name : ALON,FERNANDO

Meter Number : MTR1014316

Period : May 2017

Premise Address: KAPACULAN SITIO STA. ANA

Billing Address: KAPACULAN SITIO STA. ANA

TOTAL AMOUNT DUE : 8,267.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53390200003

BC17/125.3/3370/0/10/06-24-2017/101

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168494459483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302751

16871841504

Date : 06-24-2017

BC17/125.3/3430/0353252/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687184150-4

Collection Ref. Code : 1849-65-860-9

Customer Information----------

Name : GALAPAGO,FRANCISCO JUMANTOC

Premise Address: M1 R. ARCENAS STREET SITIO STA. ANA CAPACULAN

Billing Address: M1 R. ARCENAS STREET SITIO STA. ANA CAPACULAN

TIN :

Metering Information----------

Meter No	:	496637 GS6	Pole No	:	0353252
Serial No	:	53877784	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5589
Period From	:	05-23-2017	Prev Rdg	:	5542
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	276	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 935.50	18.71
Sub-Total		- 163.90
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		50.13
CURRENT BILL - JUNE 2017		342.75
TOTAL AMOUNT DUE		672.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 606.00

Your monthly electricity consumption chart

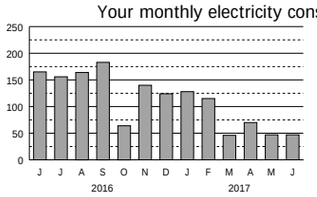

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.75		
Less : VAT	25.54		
Amount Net of VAT	317.21		
Less: BIR 2306	10.65		
BIR 2307	5.90	VATable Sales	292.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	300.66	VAT Zero Rated Sales	0.00
Add : VAT	25.54	VAT Amount	25.54
TOTAL AMOUNT DUE	326.20	TOTAL SALES	342.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3430/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168494459483

Collection Ref. Code : 1849-65-860-9

Account ID : 1687184150-4

Customer Name : GALAPAGO,FRANCISCO JUMANTOC

Meter Number : 496637 GS6

Period : May 2017

Premise Address: M1 R. ARCENAS STREET SITIO STA. ANA CAPACULAN

Billing Address: M1 R. ARCENAS STREET SITIO STA. ANA CAPACULAN

TOTAL AMOUNT DUE : 672.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16871841504

BC17/125.3/3430/0/10/06-24-2017/101

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914243639237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309639

91492200000

Date : 06-24-2017

BC17/125.3/3560/0378345/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149220000-0

Collection Ref. Code : 1841-87-674-7

Customer Information----------

Name : GALAPAGO,CELESTINA M4 B

Premise Address: R. ARCENAS ST., STA. ANA BANAWA CEBU CITY
Billing Address: R. ARCENAS ST., STA. ANA BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	413273GS6	Pole No	:	0378345
Serial No	:	54640825	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19691
Period From	:	05-23-2017	Prev Rdg	:	19458
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	626	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,179.00	83.58
Sub-Total		106.45
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		331.44
CURRENT BILL - JUNE 2017		2,681.27
TOTAL AMOUNT DUE		4,860.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,000.00

Your monthly electricity consumption chart

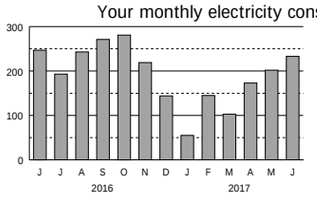

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.27		
Less : VAT	202.81		
Amount Net of VAT	2,478.46		
Less: BIR 2306	84.51		
BIR 2307	47.35	VATable Sales	2,349.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.63
Amount Due	2,346.60	VAT Zero Rated Sales	0.00
Add : VAT	202.81	VAT Amount	202.81
TOTAL AMOUNT DUE	2,549.41	TOTAL SALES	2,681.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3560/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914243639237

Collection Ref. Code : 1841-87-674-7
Account ID : 9149220000-0
Customer Name : GALAPAGO,CELESTINA M4 B
Meter Number : 413273GS6
Period : May 2017

Premise Address: R. ARCENAS ST., STA. ANA BANAWA CEBU CITY
Billing Address: R. ARCENAS ST., STA. ANA BANAWA CEBU CITY

TOTAL AMOUNT DUE : 4,860.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91492200000

BC17/125.3/3560/0/10/06-24-2017/101

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287700239585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314425

28704200006

Date : 06-24-2017

BC17/125.3/3600/0378345/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870420000-6

Collection Ref. Code : 1827-21-836-3

Customer Information----------

Name : BACULI,ALEJANDRINA U.

Premise Address: STA. ANA, KAPAKULAN LABANGON

Billing Address: STA. ANA, KAPAKULAN LABANGON

TIN :

Metering Information----------

Meter No	:	494039 GS6	Pole No	:	0378345
Serial No	:	58255845	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6188
Period From	:	05-23-2017	Prev Rdg	:	6142
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 170.19
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.82
CURRENT BILL - JUNE 2017		324.54
TOTAL AMOUNT DUE		752.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 415.00

Your monthly electricity consumption chart

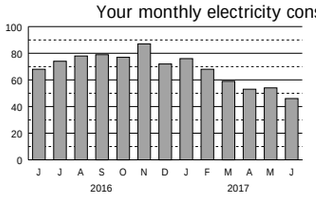

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.54		
Less : VAT	23.83		
Amount Net of VAT	300.71		
Less: BIR 2306	9.94		
BIR 2307	5.58	VATable Sales	276.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.99
Amount Due	285.19	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	309.02	TOTAL SALES	324.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3600/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287700239585

Collection Ref. Code : 1827-21-836-3

Account ID : 2870420000-6

Customer Name : BACULI,ALEJANDRINA U.

Meter Number : 494039 GS6

Period : May 2017

Premise Address: STA. ANA, KAPAKULAN LABANGON

Billing Address: STA. ANA, KAPAKULAN LABANGON

TOTAL AMOUNT DUE : 752.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28704200006 BC17/125.3/3600/0/10/06-24-2017/101 930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740986930219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74092200000

1010306019

Date : 06-24-2017

BC17/125.3/3610/0353252/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409220000-0

Collection Ref. Code : 1821-73-500-5

Customer Information----------

Name : ROTILLES,NIDA B

Premise Address: SANTA ANA CAPACULAN
Billing Address: SANTA ANA CAPACULAN

TIN :

Metering Information----------

Meter No	:	545014 GS6	Pole No	:	0353252
Serial No	:	64081083	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16241
Period From	:	05-23-2017	Prev Rdg	:	15742
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	100	Billed kWh	:	499

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,216.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,766.86
Transmission Charge	0.3752/kWh	187.22
System Loss Charge	0.8255/kWh	411.92
Sub-Total		3,366.00
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,216.50	104.33
Sub-Total		153.31
Government Charges		
Franchise Tax - Local		37.14
Value Added Tax		
Generation		197.70
Transmission		4.40
System Loss		27.76
Distribution		171.93
Others		22.85
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		699.51
CURRENT BILL - JUNE 2017		5,651.61
TOTAL AMOUNT DUE		10,868.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,158.00

Your monthly electricity consumption chart

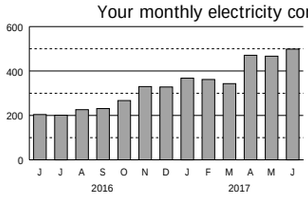

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,651.61		
Less : VAT	424.64		
Amount Net of VAT	5,226.97		
Less: BIR 2306	176.93		
BIR 2307	99.78	VATable Sales	4,952.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.87
Amount Due	4,950.26	VAT Zero Rated Sales	0.00
Add : VAT	424.64	VAT Amount	424.64
TOTAL AMOUNT DUE	5,374.90	TOTAL SALES	5,651.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3610/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740986930219

Collection Ref. Code : 1821-73-500-5
Account ID : 7409220000-0
Customer Name : ROTILLES,NIDA B
Meter Number : 545014 GS6
Period : May 2017

Premise Address: SANTA ANA CAPACULAN
Billing Address: SANTA ANA CAPACULAN

TOTAL AMOUNT DUE : 10,868.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74092200000

BC17/125.3/3610/0/10/06-24-2017/101

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651382553725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312693

65162200003

Date : 06-24-2017

BC17/125.3/3620/0353973/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516220000-3

Collection Ref. Code : 1833-85-287-7

Customer Information----------

Name : ROTILLES,NIDA B

Premise Address: STA ANA CAPACULAN

Billing Address: STA ANA CAPACULAN

TIN :

Metering Information----------

Meter No	:	278411GS6	Pole No	:	0353973
Serial No	:	48868355	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18414
Period From	:	05-23-2017	Prev Rdg	:	18185
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		62.36
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		320.33
CURRENT BILL - JUNE 2017		2,587.65
TOTAL AMOUNT DUE		4,581.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,581.00

Your monthly electricity consumption chart

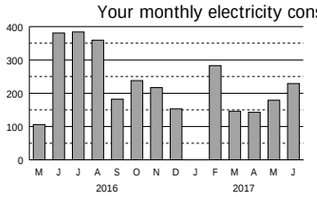

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.65		
Less : VAT	194.24		
Amount Net of VAT	2,393.41		
Less: BIR 2306	80.94		
BIR 2307	45.69	VATable Sales	2,267.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.09
Amount Due	2,266.78	VAT Zero Rated Sales	0.00
Add : VAT	194.24	VAT Amount	194.24
TOTAL AMOUNT DUE	2,461.02	TOTAL SALES	2,587.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3620/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651382553725

Collection Ref. Code : 1833-85-287-7

Account ID : 6516220000-3

Customer Name : ROTILLES,NIDA B

Meter Number : 278411GS6

Period : May 2017

Premise Address: STA ANA CAPACULAN

Billing Address: STA ANA CAPACULAN

TOTAL AMOUNT DUE : 4,581.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65162200003

BC17/125.3/3620/0/10/06-24-2017/101

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908392186665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306439

90891200009

Date : 06-24-2017

BC17/125.3/3650/0353280/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089120000-9

Collection Ref. Code : 1813-83-935-2

Customer Information----------

Name : CALIPES,NARCISO CORINGAO

Premise Address: ARSENAS ST. STA. ANA KAPACULAN LABANGON

Billing Address: ARSENAS ST. STA. ANA KAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1150753	Pole No	:	0353280
Serial No	:	133480654	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4457
Period From	:	05-23-2017	Prev Rdg	:	4187
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:		Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		85.01
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		379.08
CURRENT BILL - JUNE 2017		3,062.93
TOTAL AMOUNT DUE		5,987.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,173.00

Your monthly electricity consumption chart

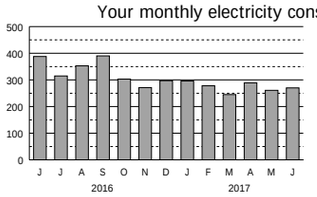

Avg Monthly Usage : 304.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.93		
Less : VAT	230.31		
Amount Net of VAT	2,832.62		
Less: BIR 2306	95.96		
BIR 2307	54.08	VATable Sales	2,683.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.77
Amount Due	2,682.58	VAT Zero Rated Sales	0.00
Add : VAT	230.31	VAT Amount	230.31
TOTAL AMOUNT DUE	2,912.89	TOTAL SALES	3,062.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3650/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908392186665

Collection Ref. Code : 1813-83-935-2

Account ID : 9089120000-9

Customer Name : CALIPES,NARCISO CORINGAO

Meter Number : MTR1150753

Period : May 2017

Premise Address: ARSENAS ST. STA. ANA KAPACULAN LABANGON

Billing Address: ARSENAS ST. STA. ANA KAPACULAN LABANGON

TOTAL AMOUNT DUE : 5,987.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90891200009 BC17/125.3/3650/0/10/06-24-2017/101 933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066153155744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302073

06603200004

Date : 06-24-2017

BC17/125.3/3680/0353252/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660320000-4

Collection Ref. Code : 1843-19-347-7

Customer Information----------

Name : CRUZ,CHERYLYN B

Premise Address: R. ARCENAS ST., STA. ANA LABANGON CEBU CITY

Billing Address: R. ARCENAS ST., STA. ANA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	169938WS6	Pole No	:	0353252
Serial No	:	48969193	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52108
Period From	:	05-23-2017	Prev Rdg	:	51946
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	3114	Billed kWh	:	162

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,418.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.7002/kWh	113.43
System Loss Charge	0.812/kWh	131.54
Sub-Total		1,143.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		44.29
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		64.19
Transmission		2.59
System Loss		8.55
Distribution		56.22
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.97
CURRENT BILL - JUNE 2017		1,884.02
TOTAL AMOUNT DUE		3,303.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,992.00

Your monthly electricity consumption chart

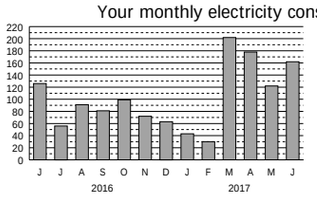

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.02		
Less : VAT	138.36		
Amount Net of VAT	1,745.66		
Less: BIR 2306	57.64		
BIR 2307	33.37	VATable Sales	1,656.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.61
Amount Due	1,654.65	VAT Zero Rated Sales	0.00
Add : VAT	138.36	VAT Amount	138.36
TOTAL AMOUNT DUE	1,793.01	TOTAL SALES	1,884.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3680/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066153155744

Collection Ref. Code : 1843-19-347-7

Account ID : 0660320000-4

Customer Name : CRUZ,CHERYLYN B

Meter Number : 169938WS6

Period : May 2017

Premise Address: R. ARCENAS ST., STA. ANA LABANGON CEBU CITY

Billing Address: R. ARCENAS ST., STA. ANA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,303.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06603200004 BC17/125.3/3680/0/10/06-24-2017/101 934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143200678932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307036

14390200005

Date : 06-24-2017

BC17/125.3/3690/0353294/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439020000-5

Collection Ref. Code : 1807-50-017-9

Customer Information----------

Name : CRUZ,BENEDICTO

Premise Address: CAPACULAN STA ANA BANAWA
Billing Address: CAPACULAN STA ANA BANAWA

TIN :

Metering Information----------

Meter No	:	512320 GS6	Pole No	:	0353294
Serial No	:	58785006	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29112
Period From	:	05-23-2017	Prev Rdg	:	28536
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	0	Billed kWh	:	576

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,903.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,193.80
Transmission Charge	0.3752/kWh	216.12
System Loss Charge	0.8255/kWh	475.49
Sub-Total		3,885.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,903.00	118.06
Sub-Total		174.61
Government Charges		
Franchise Tax - Local		42.85
Value Added Tax		
Generation		228.22
Transmission		5.07
System Loss		32.03
Distribution		198.37
Others		26.10
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		807.05
CURRENT BILL - JUNE 2017		6,520.19
TOTAL AMOUNT DUE		12,423.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,652.00

Your monthly electricity consumption chart

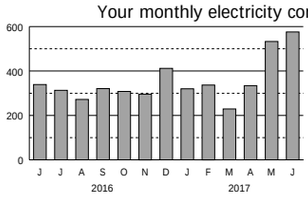

Avg Monthly Usage : 353.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,520.19		
Less : VAT	489.79		
Amount Net of VAT	6,030.40		
Less: BIR 2306	204.07		
BIR 2307	115.12	VATable Sales	5,713.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.26
Amount Due	5,711.21	VAT Zero Rated Sales	0.00
Add : VAT	489.79	VAT Amount	489.79
TOTAL AMOUNT DUE	6,201.00	TOTAL SALES	6,520.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3690/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143200678932

Collection Ref. Code : 1807-50-017-9
Account ID : 1439020000-5
Customer Name : CRUZ,BENEDICTO
Meter Number : 512320 GS6
Period : May 2017

Premise Address: CAPACULAN STA ANA BANAWA
Billing Address: CAPACULAN STA ANA BANAWA

TOTAL AMOUNT DUE : 12,423.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14390200005

BC17/125.3/3690/0/10/06-24-2017/101

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800382498268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302325

80023200001

Date : 06-24-2017

BC17/125.3/3700/0353294/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002320000-1

Collection Ref. Code : 1837-63-452-1

Customer Information----------

Name : CRUZ,LUBEN B

Premise Address: R ARCENAS ST , SITIO STA ANA LABANGON

Billing Address: R ARCENAS ST , SITIO STA ANA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1016965	Pole No	:	0353294
Serial No	:	33950022	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1675
Period From	:	05-23-2017	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	500	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 111.45
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.40
CURRENT BILL - JUNE 2017		761.49
TOTAL AMOUNT DUE		990.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 552.00

Your monthly electricity consumption chart

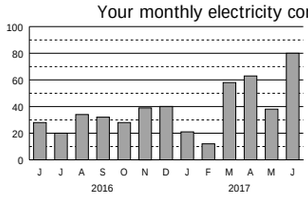

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.49		
Less : VAT	56.32		
Amount Net of VAT	705.17		
Less: BIR 2306	23.47		
BIR 2307	13.34	VATable Sales	662.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.08
Amount Due	668.36	VAT Zero Rated Sales	0.00
Add : VAT	56.32	VAT Amount	56.32
TOTAL AMOUNT DUE	724.68	TOTAL SALES	761.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3700/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800382498268

Collection Ref. Code : 1837-63-452-1

Account ID : 8002320000-1

Customer Name : CRUZ,LUBEN B

Meter Number : MTR1016965

Period : May 2017

Premise Address: R ARCENAS ST , SITIO STA ANA LABANGON

Billing Address: R ARCENAS ST , SITIO STA ANA LABANGON

TOTAL AMOUNT DUE : 990.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80023200001

BC17/125.3/3700/0/10/06-24-2017/101

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461496624404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317648

46162200003

Date : 06-24-2017

BC17/125.3/3730/0378352/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616220000-3

Collection Ref. Code : 1833-86-335-6

Customer Information----------

Name : BACLAYON,JAIME M

Premise Address: SITIO STA ANA LABANGON

Billing Address: SITIO STA ANA LABANGON

TIN :

Metering Information----------

Meter No	:	481595GS6	Pole No	:	0378352
Serial No	:	60587934	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13316
Period From	:	05-23-2017	Prev Rdg	:	13137
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	250	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.04
CURRENT BILL - JUNE 2017		2,028.28
TOTAL AMOUNT DUE		3,781.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,552.00

Your monthly electricity consumption chart

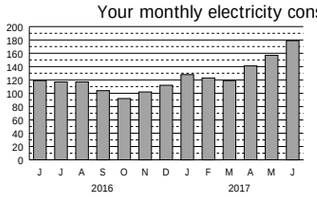

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.28		
Less : VAT	152.43		
Amount Net of VAT	1,875.85		
Less: BIR 2306	63.51		
BIR 2307	35.81	VATable Sales	1,777.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.61
Amount Due	1,776.53	VAT Zero Rated Sales	0.00
Add : VAT	152.43	VAT Amount	152.43
TOTAL AMOUNT DUE	1,928.96	TOTAL SALES	2,028.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3730/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461496624404

Collection Ref. Code : 1833-86-335-6

Account ID : 4616220000-3

Customer Name : BACLAYON,JAIME M

Meter Number : 481595GS6

Period : May 2017

Premise Address: SITIO STA ANA LABANGON

Billing Address: SITIO STA ANA LABANGON

TOTAL AMOUNT DUE : 3,781.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46162200003 BC17/125.3/3730/0/10/06-24-2017/101 937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025840867365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317077

02592200006

Date : 06-24-2017

BC17/125.3/3770/0353294/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259220000-6

Collection Ref. Code : 1835-84-884-2

Customer Information----------

Name : SIANGKO,MARY JANETTE B TM

Premise Address: STA ANA CAPACULAN LABANGON

Billing Address: STA ANA CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1191149	Pole No	:	0353294
Serial No	:	40137126	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1103
Period From	:	05-23-2017	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		30.91
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.26
CURRENT BILL - JUNE 2017		1,214.09
TOTAL AMOUNT DUE		2,233.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,370.00

Your monthly electricity consumption chart

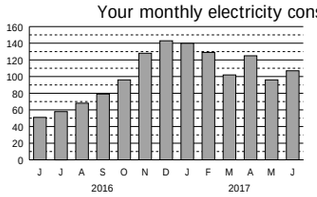

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.09		
Less : VAT	91.30		
Amount Net of VAT	1,122.79		
Less: BIR 2306	38.04		
BIR 2307	21.44	VATable Sales	1,063.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.96
Amount Due	1,063.31	VAT Zero Rated Sales	0.00
Add : VAT	91.30	VAT Amount	91.30
TOTAL AMOUNT DUE	1,154.61	TOTAL SALES	1,214.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3770/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025840867365

Collection Ref. Code : 1835-84-884-2

Account ID : 0259220000-6

Customer Name : SIANGKO,MARY JANETTE B TM

Meter Number : MTR1191149

Period : May 2017

Premise Address: STA ANA CAPACULAN LABANGON

Billing Address: STA ANA CAPACULAN LABANGON

TOTAL AMOUNT DUE : 2,233.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02592200006

BC17/125.3/3770/0/10/06-24-2017/101

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722859001140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314176

72230399817

Date : 06-24-2017

BC17/125.3/3800/0353294/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223039981-7

Collection Ref. Code : 1851-36-560-5

Customer Information----------

Name : BACLAYON,FELISA PLANDO

Premise Address: R-ARCENAS ST. SITIO STA ANA KAPACULAN BANAWA
Billing Address: R-ARCENAS ST. SITIO STA ANA KAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1003801	Pole No	:	0353294
Serial No	:	121516571	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5552
Period From	:	05-23-2017	Prev Rdg	:	5337
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	595	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,657.50	93.15
Sub-Total		114.26
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		307.96
CURRENT BILL - JUNE 2017		2,492.68
TOTAL AMOUNT DUE		4,793.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,357.00

Your monthly electricity consumption chart

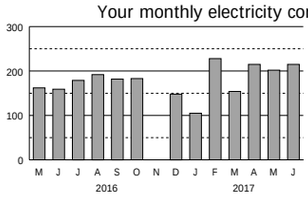

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.68		
Less : VAT	189.14		
Amount Net of VAT	2,303.54		
Less: BIR 2306	78.80		
BIR 2307	44.02	VATable Sales	2,184.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.82
Amount Due	2,180.72	VAT Zero Rated Sales	0.00
Add : VAT	189.14	VAT Amount	189.14
TOTAL AMOUNT DUE	2,369.86	TOTAL SALES	2,492.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3800/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722859001140

Collection Ref. Code : 1851-36-560-5
Account ID : 7223039981-7
Customer Name : BACLAYON,FELISA PLANDO
Meter Number : MTR1003801
Period : May 2017

Premise Address: R-ARCENAS ST. SITIO STA ANA KAPACULAN BANAWA
Billing Address: R-ARCENAS ST. SITIO STA ANA KAPACULAN BANAWA

TOTAL AMOUNT DUE : 4,793.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72230399817

BC17/125.3/3800/0/10/06-24-2017/101

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028538927692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319395

02834955862

Date : 06-24-2017

BC17/125.3/3810/1743304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283495586-2

Collection Ref. Code : 1853-46-350-7

Customer Information----------

Name : RIVERA,ANGELINA LANORIAS

Premise Address: R. ARCENAS ST. STA. ANA BANAWA, LABANGON
Billing Address: R. ARCENAS ST. STA. ANA BANAWA, LABANGON

TIN : 237-161-025-000

Metering Information----------

Meter No	:	MTR1055282	Pole No	:	1743304
Serial No	:	121438669	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5053
Period From	:	05-23-2017	Prev Rdg	:	4680
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	236	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,075.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,076.00	81.52
Sub-Total		118.13
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		523.49
CURRENT BILL - JUNE 2017		4,229.95
TOTAL AMOUNT DUE		8,305.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,550.00

Your monthly electricity consumption chart

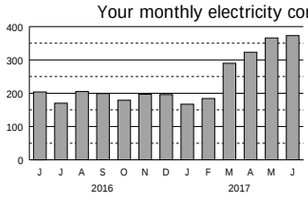

Avg Monthly Usage : 234.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,229.95		
Less : VAT	318.00		
Amount Net of VAT	3,911.95		
Less: BIR 2306	132.50		
BIR 2307	74.69	VATable Sales	3,706.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.49
Amount Due	3,704.76	VAT Zero Rated Sales	0.00
Add : VAT	318.00	VAT Amount	318.00
TOTAL AMOUNT DUE	4,022.76	TOTAL SALES	4,229.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3810/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028538927692

Collection Ref. Code : 1853-46-350-7
Account ID : 0283495586-2
Customer Name : RIVERA,ANGELINA LANORIAS
Meter Number : MTR1055282
Period : May 2017

Premise Address: R. ARCENAS ST. STA. ANA BANAWA, LABANGON
Billing Address: R. ARCENAS ST. STA. ANA BANAWA, LABANGON

TOTAL AMOUNT DUE : 8,305.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02834955862

BC17/125.3/3810/0/10/06-24-2017/101

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451358072032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312394

45162200005

Date : 06-24-2017

BC17/125.3/3860/0353280/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516220000-5

Collection Ref. Code : 1833-85-278-8

Customer Information----------

Name : NAVARRO,MELECIA B TM

Premise Address: SITIO STA ANA LABANGON

Billing Address: SITIO STA ANA LABANGON

TIN :

Metering Information----------

Meter No	:	285444SS6	Pole No	:	0353280
Serial No	:	33619374	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12408
Period From	:	05-23-2017	Prev Rdg	:	12339
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 125.84
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.20
CURRENT BILL - JUNE 2017		625.22
TOTAL AMOUNT DUE		811.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 100.00

Your monthly electricity consumption chart

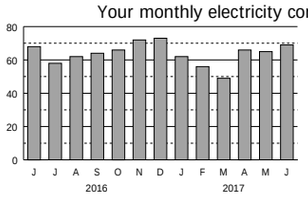

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.22		
Less : VAT	46.26		
Amount Net of VAT	578.96		
Less: BIR 2306	19.27		
BIR 2307	10.92	VATable Sales	542.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.94
Amount Due	548.77	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	595.03	TOTAL SALES	625.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3860/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451358072032

Collection Ref. Code : 1833-85-278-8

Account ID : 4516220000-5

Customer Name : NAVARRO,MELECIA B TM

Meter Number : 285444SS6

Period : May 2017

Premise Address: SITIO STA ANA LABANGON

Billing Address: SITIO STA ANA LABANGON

TOTAL AMOUNT DUE : 811.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45162200005 BC17/125.3/3860/0/10/06-24-2017/101 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798518676193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321289

79801781935

Date : 06-24-2017

BC17/125.3/3875/0353854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980178193-5

Collection Ref. Code : 1861-64-692-5

Customer Information----------

Name : ORIGENES,JEAN ALIA

Premise Address: STA. ANA LABANGON, CEBU CITY

Billing Address: STA. ANA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104695	Pole No	:	0353854
Serial No	:	40046328	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1647
Period From	:	05-23-2017	Prev Rdg	:	1588
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	338	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.95
CURRENT BILL - JUNE 2017		472.82
TOTAL AMOUNT DUE		802.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 400.00

Your monthly electricity consumption chart

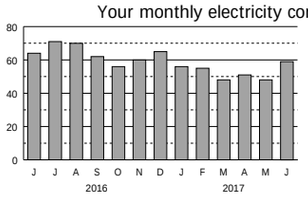

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.82		
Less : VAT	34.79		
Amount Net of VAT	438.03		
Less: BIR 2306	14.50		
BIR 2307	8.20	VATable Sales	406.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.16
Amount Due	415.33	VAT Zero Rated Sales	0.00
Add : VAT	34.79	VAT Amount	34.79
TOTAL AMOUNT DUE	450.12	TOTAL SALES	472.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3875/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798518676193

Collection Ref. Code : 1861-64-692-5

Account ID : 7980178193-5

Customer Name : ORIGENES,JEAN ALIA

Meter Number : MTR1104695

Period : May 2017

Premise Address: STA. ANA LABANGON, CEBU CITY

Billing Address: STA. ANA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 802.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79801781935

BC17/125.3/3875/0/10/06-24-2017/101

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232866601044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320230

23263200000

Date : 06-24-2017

BC17/125.3/3880/0353854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326320000-0

Collection Ref. Code : 1839-79-569-7

Customer Information----------

Name : SOLON,BERNARDA B

Premise Address: SITIO STA. ANA LABANGON CEBU CITY

Billing Address: SITIO STA. ANA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	429955GS6	Pole No	:	0353854
Serial No	:	54330231	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25098
Period From	:	05-23-2017	Prev Rdg	:	24758
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	154	Billed kWh	:	340

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		925.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.7002/kWh	238.07
System Loss Charge	0.812/kWh	276.08
Sub-Total		2,399.38
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,665.00	93.30
Sub-Total		126.68
Government Charges		
Franchise Tax - Local		26.28
Value Added Tax		
Generation		134.71
Transmission		5.42
System Loss		17.92
Distribution		117.34
Others		18.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		482.00
CURRENT BILL - JUNE 2017		3,985.90
TOTAL AMOUNT DUE		4,911.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,559.00

Your monthly electricity consumption chart

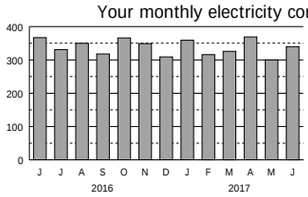

Avg Monthly Usage : 338.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.90		
Less : VAT	293.75		
Amount Net of VAT	3,692.15		
Less: BIR 2306	122.40		
BIR 2307	70.60	VATable Sales	3,503.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.25
Amount Due	3,499.15	VAT Zero Rated Sales	0.00
Add : VAT	293.75	VAT Amount	293.75
TOTAL AMOUNT DUE	3,792.90	TOTAL SALES	3,985.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3880/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232866601044

Collection Ref. Code : 1839-79-569-7

Account ID : 2326320000-0

Customer Name : SOLON,BERNARDA B

Meter Number : 429955GS6

Period : May 2017

Premise Address: SITIO STA. ANA LABANGON CEBU CITY

Billing Address: SITIO STA. ANA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,911.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23263200000

BC17/125.3/3880/0/10/06-24-2017/101

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713207377699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309224

71373200006

Date : 06-24-2017

BC17/125.3/3900/0353854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137320000-6

Collection Ref. Code : 1839-90-989-7

Customer Information----------

Name : SOLON,BERNARDA M3 B

Premise Address: SITIO STA. ANA, LABANGON CEBU CITY

Billing Address: SITIO STA. ANA, LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	009035 EFS6	Pole No	:	0353854
Serial No	:	121433420	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4220
Period From	:	05-23-2017	Prev Rdg	:	4114
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	266	Billed kWh	:	106

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,060.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.7002/kWh	74.22
System Loss Charge	0.812/kWh	86.07
Sub-Total		748.04
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		42.00
Transmission		1.69
System Loss		5.59
Distribution		36.99
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		152.27
CURRENT BILL - JUNE 2017		1,260.22
TOTAL AMOUNT DUE		2,320.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,000.00

Your monthly electricity consumption chart

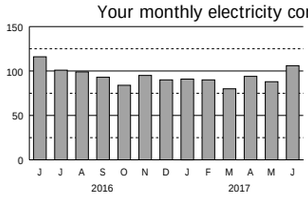

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.22		
Less : VAT	93.46		
Amount Net of VAT	1,166.76		
Less: BIR 2306	38.95		
BIR 2307	22.33	VATable Sales	1,107.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.81
Amount Due	1,105.48	VAT Zero Rated Sales	0.00
Add : VAT	93.46	VAT Amount	93.46
TOTAL AMOUNT DUE	1,198.94	TOTAL SALES	1,260.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/3900/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713207377699

Collection Ref. Code : 1839-90-989-7

Account ID : 7137320000-6

Customer Name : SOLON,BERNARDA M3 B

Meter Number : 009035 EFS6

Period : May 2017

Premise Address: SITIO STA. ANA, LABANGON CEBU CITY

Billing Address: SITIO STA. ANA, LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,320.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71373200006

BC17/125.3/3900/0/10/06-24-2017/101

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132229495842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13272200000

1010319764
Date : 06-24-2017
BC17/125.3/4120/0378422/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327220000-0
Collection Ref. Code : 1835-21-080-5

Customer Information----------
Name : MALOLOY-ON,SELVERIANO P
Premise Address: STA ANA CAPACULAN
Billing Address: STA ANA CAPACULAN

TIN :

Metering Information----------

Meter No	:	MTR1016471	Pole No	:	0378422
Serial No	:	121759184	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1849
Period From	:	05-23-2017	Prev Rdg	:	1801
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 175.38
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.14
CURRENT BILL - JUNE 2017		340.89
TOTAL AMOUNT DUE		894.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 593.00

Your monthly electricity consumption chart

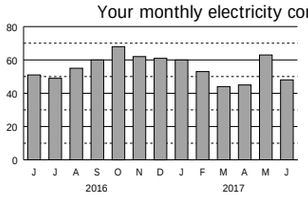

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.89		
Less : VAT	25.10		
Amount Net of VAT	315.79		
Less: BIR 2306	10.46		
BIR 2307	5.86	VATable Sales	290.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.04
Amount Due	299.47	VAT Zero Rated Sales	0.00
Add : VAT	25.10	VAT Amount	25.10
TOTAL AMOUNT DUE	324.57	TOTAL SALES	340.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4120/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132229495842

Collection Ref. Code : 1835-21-080-5
Account ID : 1327220000-0
Customer Name : MALOLOY-ON,SELVERIANO P
Meter Number : MTR1016471
Period : May 2017

Premise Address: STA ANA CAPACULAN
Billing Address: STA ANA CAPACULAN

TOTAL AMOUNT DUE : 894.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13272200000

BC17/125.3/4120/0/10/06-24-2017/101

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803557233202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303733

80363200009

Date : 06-24-2017

BC17/125.3/4170/0378415/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036320000-9

Collection Ref. Code : 1825-33-932-5

Customer Information----------

Name : MABITAD,JOEL R

Premise Address: CAPACULAN BANAWA
Billing Address: CAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	201123WS6	Pole No	:	0378415
Serial No	:	49412849	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	54696
Period From	:	05-23-2017	Prev Rdg	:	54567
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		39.39
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.26
CURRENT BILL - JUNE 2017		1,464.93
TOTAL AMOUNT DUE		2,801.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,451.00

Your monthly electricity consumption chart

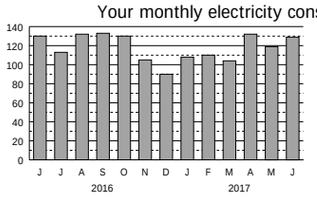

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.93		
Less : VAT	110.18		
Amount Net of VAT	1,354.75		
Less: BIR 2306	45.90		
BIR 2307	25.87	VATable Sales	1,283.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.08
Amount Due	1,282.98	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,393.16	TOTAL SALES	1,464.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4170/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803557233202

Collection Ref. Code : 1825-33-932-5
Account ID : 8036320000-9
Customer Name : MABITAD,JOEL R
Meter Number : 201123WS6
Period : May 2017

Premise Address: CAPACULAN BANAWA
Billing Address: CAPACULAN BANAWA

TOTAL AMOUNT DUE : 2,801.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80363200009

BC17/125.3/4170/0/10/06-24-2017/101

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487945724015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314604

48732200000

Date : 06-24-2017

BC17/125.3/4210/0378401/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873220000-0

Collection Ref. Code : 1833-47-428-7

Customer Information----------

Name : MOSQUEDA,ROSITA B

Premise Address: SITIO STA ANA BANAWA
Billing Address: SITIO STA ANA BANAWA

TIN :

Metering Information----------

Meter No	:	131813WS6	Pole No	:	0378401
Serial No	:	70110737	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6766
Period From	:	05-23-2017	Prev Rdg	:	6733
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 157.60
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.08
CURRENT BILL - JUNE 2017		195.50
TOTAL AMOUNT DUE		365.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 150.00

Your monthly electricity consumption chart

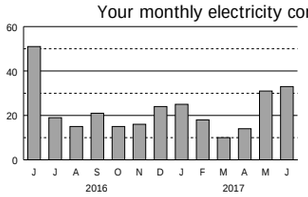

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.50		
Less : VAT	14.12		
Amount Net of VAT	181.38		
Less: BIR 2306	5.89		
BIR 2307	3.31	VATable Sales	164.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.96
Amount Due	172.18	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	186.30	TOTAL SALES	195.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4210/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487945724015

Collection Ref. Code : 1833-47-428-7
Account ID : 4873220000-0
Customer Name : MOSQUEDA,ROSITA B
Meter Number : 131813WS6
Period : May 2017

Premise Address: SITIO STA ANA BANAWA
Billing Address: SITIO STA ANA BANAWA

TOTAL AMOUNT DUE : 365.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48732200000

BC17/125.3/4210/0/10/06-24-2017/101

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378170855262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309894

37803200007

Date : 06-24-2017

BC17/125.3/4220/0378401/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780320000-7

Collection Ref. Code : 1837-43-149-3

Customer Information----------

Name : ANDRADE,DOMINADOR B

Premise Address: ARCENAS ST STA ANA CAPACULAN CEBU CITY

Billing Address: ARCENAS ST STA ANA CAPACULAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032598	Pole No	:	0378401
Serial No	:	125283020	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1303
Period From	:	05-23-2017	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:		Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 105.98
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		77.18
CURRENT BILL - JUNE 2017		581.43
TOTAL AMOUNT DUE		1,384.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 800.00

Your monthly electricity consumption chart

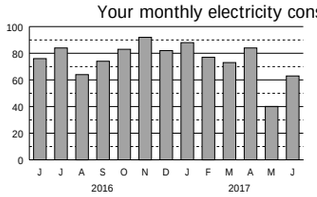

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.43		
Less : VAT	43.38		
Amount Net of VAT	538.05		
Less: BIR 2306	18.08		
BIR 2307	10.16	VATable Sales	504.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.80
Amount Due	509.81	VAT Zero Rated Sales	0.00
Add : VAT	43.38	VAT Amount	43.38
TOTAL AMOUNT DUE	553.19	TOTAL SALES	581.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4220/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378170855262

Collection Ref. Code : 1837-43-149-3

Account ID : 3780320000-7

Customer Name : ANDRADE,DOMINADOR B

Meter Number : MTR1032598

Period : May 2017

Premise Address: ARCENAS ST STA ANA CAPACULAN CEBU CITY

Billing Address: ARCENAS ST STA ANA CAPACULAN CEBU CITY

TOTAL AMOUNT DUE : 1,384.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37803200007 BC17/125.3/4220/0/10/06-24-2017/101 948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078049974850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309446

07803200000

Date : 06-24-2017

BC17/125.3/4240/0378401/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780320000-0

Collection Ref. Code : 1837-43-134-5

Customer Information----------

Name : BACALSO,RICARDO B M1

Premise Address: ARCENAS ST STA ANA CAPACULAN

Billing Address: ARCENAS ST STA ANA CAPACULAN

TIN :

Metering Information----------

Meter No	:	139099WS6	Pole No	:	0378401
Serial No	:	56307006	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	67076
Period From	:	05-23-2017	Prev Rdg	:	67013
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	450	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 110.36
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.62
CURRENT BILL - JUNE 2017		576.49
TOTAL AMOUNT DUE		1,161.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 578.00

Your monthly electricity consumption chart

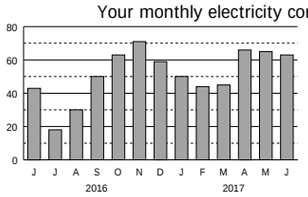

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.49		
Less : VAT	42.85		
Amount Net of VAT	533.64		
Less: BIR 2306	17.86		
BIR 2307	10.07	VATable Sales	499.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	505.71	VAT Zero Rated Sales	0.00
Add : VAT	42.85	VAT Amount	42.85
TOTAL AMOUNT DUE	548.56	TOTAL SALES	576.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4240/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078049974850

Collection Ref. Code : 1837-43-134-5

Account ID : 0780320000-0

Customer Name : BACALSO,RICARDO B M1

Meter Number : 139099WS6

Period : May 2017

Premise Address: ARCENAS ST STA ANA CAPACULAN

Billing Address: ARCENAS ST STA ANA CAPACULAN

TOTAL AMOUNT DUE : 1,161.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07803200000

BC17/125.3/4240/0/10/06-24-2017/101

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178483438487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308754

17803200009

Date : 06-24-2017

BC17/125.3/4250/0378401/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780320000-9

Collection Ref. Code : 1837-43-143-4

Customer Information----------

Name : BACALSO,RICARDO B M2

Premise Address: ARCENAS ST STA ANA CAPACULAN

Billing Address: ARCENAS ST STA ANA CAPACULAN

TIN :

Metering Information----------

Meter No	:	139100WS6	Pole No	:	0378401
Serial No	:	54512267	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49838
Period From	:	05-23-2017	Prev Rdg	:	49716
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	450	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		37.53
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.55
CURRENT BILL - JUNE 2017		1,386.11
TOTAL AMOUNT DUE		2,663.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,240.00

Your monthly electricity consumption chart

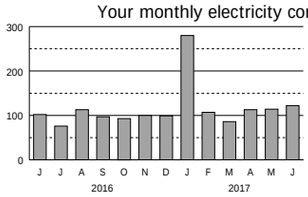

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.11		
Less : VAT	104.31		
Amount Net of VAT	1,281.80		
Less: BIR 2306	43.48		
BIR 2307	24.47	VATable Sales	1,214.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.24
Amount Due	1,213.85	VAT Zero Rated Sales	0.00
Add : VAT	104.31	VAT Amount	104.31
TOTAL AMOUNT DUE	1,318.16	TOTAL SALES	1,386.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4250/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178483438487

Collection Ref. Code : 1837-43-143-4

Account ID : 1780320000-9

Customer Name : BACALSO,RICARDO B M2

Meter Number : 139100WS6

Period : May 2017

Premise Address: ARCENAS ST STA ANA CAPACULAN

Billing Address: ARCENAS ST STA ANA CAPACULAN

TOTAL AMOUNT DUE : 2,663.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17803200009

BC17/125.3/4250/0/10/06-24-2017/101

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278783047458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308880

27803200008

Date : 06-24-2017

BC17/125.3/4260/0378401/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780320000-8

Collection Ref. Code : 1837-43-146-9

Customer Information----------

Name : BACALSO,RICARDO B M3

Premise Address: ARCENAS ST STA ANA CAPACULAN
Billing Address: ARCENAS ST STA ANA CAPACULAN

TIN :

Metering Information----------

Meter No	:	201140WS6	Pole No	:	0378401
Serial No	:	47154774	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29684
Period From	:	05-23-2017	Prev Rdg	:	29477
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	450	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		63.57
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		290.56
CURRENT BILL - JUNE 2017		2,347.73
TOTAL AMOUNT DUE		4,510.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,308.00

Your monthly electricity consumption chart

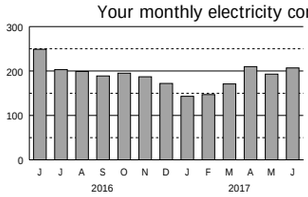

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.73		
Less : VAT	176.51		
Amount Net of VAT	2,171.22		
Less: BIR 2306	73.54		
BIR 2307	41.45	VATable Sales	2,057.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.05
Amount Due	2,056.23	VAT Zero Rated Sales	0.00
Add : VAT	176.51	VAT Amount	176.51
TOTAL AMOUNT DUE	2,232.74	TOTAL SALES	2,347.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4260/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278783047458

Collection Ref. Code : 1837-43-146-9
Account ID : 2780320000-8
Customer Name : BACALSO,RICARDO B M3
Meter Number : 201140WS6
Period : May 2017

Premise Address: ARCENAS ST STA ANA CAPACULAN
Billing Address: ARCENAS ST STA ANA CAPACULAN

TOTAL AMOUNT DUE : 4,510.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27803200008

BC17/125.3/4260/0/10/06-24-2017/101

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216727148057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21683200006

1010312018
Date : 06-24-2017
BC17/125.3/4270/0378401/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168320000-6
Collection Ref. Code : 1825-65-089-6

Customer Information----------
Name : SUBERANO,TEMMIE
Premise Address: BANAWA
Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	202338WS6	Pole No	:	0378401
Serial No	:	42456981	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10645
Period From	:	05-23-2017	Prev Rdg	:	10533
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.88
CURRENT BILL - JUNE 2017		1,276.06
TOTAL AMOUNT DUE		2,586.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,366.00

Your monthly electricity consumption chart

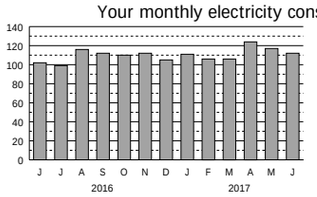

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.06		
Less : VAT	96.12		
Amount Net of VAT	1,179.94		
Less: BIR 2306	40.05		
BIR 2307	22.53	VATable Sales	1,118.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.76
Amount Due	1,117.36	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,213.48	TOTAL SALES	1,276.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4270/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216727148057

Collection Ref. Code : 1825-65-089-6
Account ID : 2168320000-6
Customer Name : SUBERANO,TEMMIE
Meter Number : 202338WS6
Period : May 2017

Premise Address: BANAWA
Billing Address: BANAWA

TOTAL AMOUNT DUE : 2,586.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21683200006

BC17/125.3/4270/0/10/06-24-2017/101

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409985203020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307380

40913200008

Date : 06-24-2017

BC17/125.3/4280/0374461/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091320000-8

Collection Ref. Code : 1837-54-545-6

Customer Information----------

Name : SUBERANO,MERLINDA G TM

Premise Address: STA ANA CAPACULAN LABANGON
Billing Address: STA ANA CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1006745	Pole No	:	0374461
Serial No	:	121520803	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17551
Period From	:	05-23-2017	Prev Rdg	:	17039
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	150	Billed kWh	:	512

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,276.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,838.94
Transmission Charge	0.3752/kWh	192.10
System Loss Charge	0.8255/kWh	422.66
Sub-Total		3,453.70
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,276.00	105.52
Sub-Total		155.79
Government Charges		
Franchise Tax - Local		38.10
Value Added Tax		
Generation		202.86
Transmission		4.51
System Loss		28.48
Distribution		176.40
Others		23.27
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		717.55
CURRENT BILL - JUNE 2017		5,797.03
TOTAL AMOUNT DUE		11,073.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,347.00

Your monthly electricity consumption chart

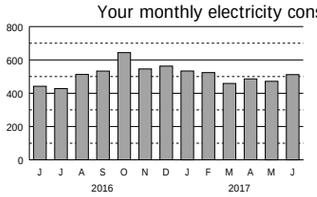

Avg Monthly Usage : 512.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,797.03		
Less : VAT	435.52		
Amount Net of VAT	5,361.51		
Less: BIR 2306	181.49		
BIR 2307	102.35	VATable Sales	5,079.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.03
Amount Due	5,077.67	VAT Zero Rated Sales	0.00
Add : VAT	435.52	VAT Amount	435.52
TOTAL AMOUNT DUE	5,513.19	TOTAL SALES	5,797.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4280/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409985203020

Collection Ref. Code : 1837-54-545-6
Account ID : 4091320000-8
Customer Name : SUBERANO,MERLINDA G TM
Meter Number : MTR1006745
Period : May 2017

Premise Address: STA ANA CAPACULAN LABANGON
Billing Address: STA ANA CAPACULAN LABANGON

TOTAL AMOUNT DUE : 11,073.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40913200008

BC17/125.3/4280/0/10/06-24-2017/101

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370110784871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304222

37072200001

Date : 06-24-2017

BC17/125.3/4290/0378401/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707220000-1

Collection Ref. Code : 1843-74-755-3

Customer Information----------

Name : TANAN,ROSITA M

Premise Address: SITIO STA. ANA CAPACULAN LABANGON CEBU CITY
Billing Address: SITIO STA. ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	179925DS6	Pole No	:	0378401
Serial No	:	11809397	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12064
Period From	:	05-23-2017	Prev Rdg	:	11928
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	216	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.59
CURRENT BILL - JUNE 2017		1,548.54
TOTAL AMOUNT DUE		3,152.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,690.00

Your monthly electricity consumption chart

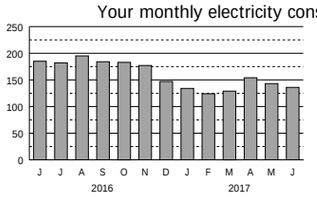

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.54		
Less : VAT	116.62		
Amount Net of VAT	1,431.92		
Less: BIR 2306	48.59		
BIR 2307	27.34	VATable Sales	1,356.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.97
Amount Due	1,355.99	VAT Zero Rated Sales	0.00
Add : VAT	116.62	VAT Amount	116.62
TOTAL AMOUNT DUE	1,472.61	TOTAL SALES	1,548.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4290/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370110784871

Collection Ref. Code : 1843-74-755-3
Account ID : 3707220000-1
Customer Name : TANAN,ROSITA M
Meter Number : 179925DS6
Period : May 2017

Premise Address: SITIO STA. ANA CAPACULAN LABANGON CEBU CITY
Billing Address: SITIO STA. ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,152.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37072200001

BC17/125.3/4290/0/10/06-24-2017/101

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591846891364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316323

59162200006

Date : 06-24-2017

BC17/125.3/4400/0378401/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916220000-6

Collection Ref. Code : 1833-89-146-5

Customer Information----------

Name : VILLARMIA,LEONORA B M2

Premise Address: SITIO STA ANA LABANGON
Billing Address: SITIO STA ANA LABANGON

TIN :

Metering Information----------

Meter No	:	347080GS6	Pole No	:	0378401
Serial No	:	48970410	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21763
Period From	:	05-23-2017	Prev Rdg	:	21463
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	650	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,095.50	41.91
Sub-Total		71.36
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		418.13
CURRENT BILL - JUNE 2017		3,376.53
TOTAL AMOUNT DUE		5,471.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,500.00

Your monthly electricity consumption chart

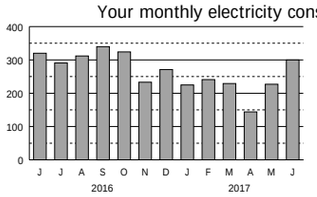

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.53		
Less : VAT	253.02		
Amount Net of VAT	3,123.51		
Less: BIR 2306	105.42		
BIR 2307	59.61	VATable Sales	2,958.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.11
Amount Due	2,958.48	VAT Zero Rated Sales	0.00
Add : VAT	253.02	VAT Amount	253.02
TOTAL AMOUNT DUE	3,211.50	TOTAL SALES	3,376.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4400/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591846891364

Collection Ref. Code : 1833-89-146-5
Account ID : 5916220000-6
Customer Name : VILLARMIA,LEONORA B M2
Meter Number : 347080GS6
Period : May 2017

Premise Address: SITIO STA ANA LABANGON
Billing Address: SITIO STA ANA LABANGON

TOTAL AMOUNT DUE : 5,471.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59162200006

BC17/125.3/4400/0/10/06-24-2017/101

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691202109033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317308

69162200005

Date : 06-24-2017

BC17/125.3/4410/0378401/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916220000-5

Collection Ref. Code : 1833-89-155-4

Customer Information----------

Name : VILLARMIA,LEONORA B M3

Premise Address: SITIO ST ANA CAPACULAN LABANGON

Billing Address: SITIO ST ANA CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	318430GS6	Pole No	:	0378401
Serial No	:	48777273	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23648
Period From	:	05-23-2017	Prev Rdg	:	23608
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	650	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 189.87
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.67
CURRENT BILL - JUNE 2017		237.07
TOTAL AMOUNT DUE		475.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 487.00

Your monthly electricity consumption chart

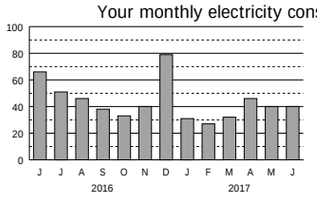

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.07		
Less : VAT	17.12		
Amount Net of VAT	219.95		
Less: BIR 2306	7.14		
BIR 2307	4.02	VATable Sales	199.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	208.79	VAT Zero Rated Sales	0.00
Add : VAT	17.12	VAT Amount	17.12
TOTAL AMOUNT DUE	225.91	TOTAL SALES	237.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4410/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691202109033

Collection Ref. Code : 1833-89-155-4

Account ID : 6916220000-5

Customer Name : VILLARMIA,LEONORA B M3

Meter Number : 318430GS6

Period : May 2017

Premise Address: SITIO ST ANA CAPACULAN LABANGON

Billing Address: SITIO ST ANA CAPACULAN LABANGON

TOTAL AMOUNT DUE : 475.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69162200005

BC17/125.3/4410/0/10/06-24-2017/101

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791690841190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318099

79162200004

Date : 06-24-2017

BC17/125.3/4420/0378401/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916220000-4

Collection Ref. Code : 1833-89-158-9

Customer Information----------

Name : VILLARMIA,LEONORA B M4

Premise Address: SITIO ST ANA CAPACULAN LABANGON CEBU CITY
Billing Address: SITIO ST ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	318355GS6	Pole No	:	0378401
Serial No	:	48928690	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39547
Period From	:	05-23-2017	Prev Rdg	:	39186
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	650	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,437.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,437.50	68.75
Sub-Total		104.19
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		505.34
CURRENT BILL - JUNE 2017		4,082.59
TOTAL AMOUNT DUE		7,520.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,400.00

Your monthly electricity consumption chart

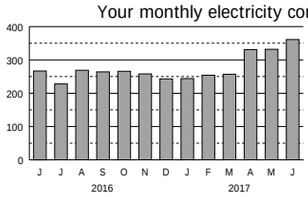

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,082.59		
Less : VAT	306.55		
Amount Net of VAT	3,776.04		
Less: BIR 2306	127.75		
BIR 2307	72.08	VATable Sales	3,577.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.79
Amount Due	3,576.21	VAT Zero Rated Sales	0.00
Add : VAT	306.55	VAT Amount	306.55
TOTAL AMOUNT DUE	3,882.76	TOTAL SALES	4,082.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4420/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791690841190

Collection Ref. Code : 1833-89-158-9
Account ID : 7916220000-4
Customer Name : VILLARMIA,LEONORA B M4
Meter Number : 318355GS6
Period : May 2017

Premise Address: SITIO ST ANA CAPACULAN LABANGON CEBU CITY
Billing Address: SITIO ST ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,520.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79162200004

BC17/125.3/4420/0/10/06-24-2017/101

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064354553588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320212

06490200000

Date : 06-24-2017

BC17/125.3/4450/0374482/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649020000-0

Collection Ref. Code : 1839-37-131-5

Customer Information----------

Name : VILLARMIA,LEONORA

Premise Address: STA ANA CAPACULAN BANAWA
Billing Address: STA ANA CAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	455839GS6	Pole No	:	0374482
Serial No	:	57875691	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34237
Period From	:	05-23-2017	Prev Rdg	:	33845
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.67	Registered	:	393
Conn Load	:	50	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,253.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,178.00
Transmission Charge	0.3752/kWh	147.38
System Loss Charge	0.8255/kWh	324.26
Sub-Total		2,649.64
Distribution Charges		
Distribution Charge	1.7506/kWh	687.64
Supply Charge	0.4118/kWh	161.76
Metering Charge	0.6989/kWh	274.53
	5.00/month	5.00
Sub-Total		1,128.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,254.00	85.08
Sub-Total		123.64
Government Charges		
Franchise Tax - Local		29.27
Value Added Tax		
Generation		155.63
Transmission		3.46
System Loss		21.85
Distribution		135.47
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	61.32
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.71
Sub-Total		551.16
CURRENT BILL - JUNE 2017(ESTIMATE)		4,453.37
TOTAL AMOUNT DUE		8,707.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,270.00

Your monthly electricity consumption chart

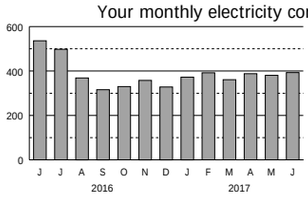

Avg Monthly Usage : 386.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,453.37		
Less : VAT	334.76		
Amount Net of VAT	4,118.61		
Less: BIR 2306	139.50		
BIR 2307	78.63	VATable Sales	3,902.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.40
Amount Due	3,900.48	VAT Zero Rated Sales	0.00
Add : VAT	334.76	VAT Amount	334.76
TOTAL AMOUNT DUE	4,235.24	TOTAL SALES	4,453.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4450/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064354553588

Collection Ref. Code : 1839-37-131-5
Account ID : 0649020000-0
Customer Name : VILLARMIA,LEONORA
Meter Number : 455839GS6
Period : May 2017

Premise Address: STA ANA CAPACULAN BANAWA
Billing Address: STA ANA CAPACULAN BANAWA

TOTAL AMOUNT DUE : 8,707.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06490200000 BC17/125.3/4450/0/10/06-24-2017/101 958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788388875066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316503

78852200001

Date : 06-24-2017

BC17/125.3/4510/0353910/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885220000-1

Collection Ref. Code : 1841-51-833-6

Customer Information----------

Name : BACLAYON,ERNESTO M2 D

Premise Address: R. ARCENAS ST., STA. ANA LABANGON CEBU CITY
Billing Address: R. ARCENAS ST., STA. ANA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	268068GS6	Pole No	:	0353910
Serial No	:	41670878	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16643
Period From	:	05-23-2017	Prev Rdg	:	16385
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	512	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,676.50	53.53
Sub-Total		78.85
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		361.98
CURRENT BILL - JUNE 2017		2,924.38
TOTAL AMOUNT DUE		5,600.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2017 - 2,344.00

Your monthly electricity consumption chart

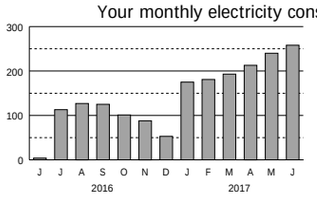

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.38		
Less : VAT	219.84		
Amount Net of VAT	2,704.54		
Less: BIR 2306	91.60		
BIR 2307	51.63	VATable Sales	2,562.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.14
Amount Due	2,561.31	VAT Zero Rated Sales	0.00
Add : VAT	219.84	VAT Amount	219.84
TOTAL AMOUNT DUE	2,781.15	TOTAL SALES	2,924.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4510/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788388875066

Collection Ref. Code : 1841-51-833-6
Account ID : 7885220000-1
Customer Name : BACLAYON,ERNESTO M2 D
Meter Number : 268068GS6
Period : May 2017

Premise Address: R. ARCENAS ST., STA. ANA LABANGON CEBU CITY
Billing Address: R. ARCENAS ST., STA. ANA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,600.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78852200001

BC17/125.3/4510/0/10/06-24-2017/101

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988686941187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314466

98852200009

Date : 06-24-2017

BC17/125.3/4520/0353910/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885220000-9

Collection Ref. Code : 1841-51-842-5

Customer Information----------

Name : BACLAYON,ERNESTO M4 D

Premise Address: R. ARCENAS ST. STA. ANA LABANGON CEBU CITY

Billing Address: R. ARCENAS ST. STA. ANA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	268049GS6	Pole No	:	0353910
Serial No	:	49505291	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16378
Period From	:	05-23-2017	Prev Rdg	:	16140
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	426	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		78.45
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		334.66
CURRENT BILL - JUNE 2017		2,704.53
TOTAL AMOUNT DUE		5,459.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,050.00

Your monthly electricity consumption chart

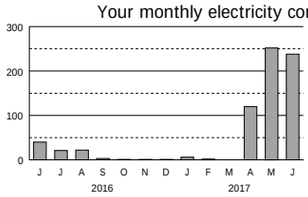

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.53		
Less : VAT	203.51		
Amount Net of VAT	2,501.02		
Less: BIR 2306	84.79		
BIR 2307	47.75	VATable Sales	2,369.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.15
Amount Due	2,368.48	VAT Zero Rated Sales	0.00
Add : VAT	203.51	VAT Amount	203.51
TOTAL AMOUNT DUE	2,571.99	TOTAL SALES	2,704.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4520/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988686941187

Collection Ref. Code : 1841-51-842-5

Account ID : 9885220000-9

Customer Name : BACLAYON,ERNESTO M4 D

Meter Number : 268049GS6

Period : May 2017

Premise Address: R. ARCENAS ST. STA. ANA LABANGON CEBU CITY

Billing Address: R. ARCENAS ST. STA. ANA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,459.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98852200009

BC17/125.3/4520/0/10/06-24-2017/101

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277824818647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308137

27783200002

Date : 06-24-2017

BC17/125.3/4530/0353931/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778320000-2

Collection Ref. Code : 1831-90-224-9

Customer Information----------

Name : BACLAYON,FLORA L

Premise Address: STA ANA CAPACULAN BANAWA
Billing Address: STA ANA CAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	164307WS6	Pole No	:	0353931
Serial No	:	48317496	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	84430
Period From	:	05-23-2017	Prev Rdg	:	83807
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	150	Billed kWh	:	623

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,078.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,454.41
Transmission Charge	0.3752/kWh	233.75
System Loss Charge	0.8255/kWh	514.29
Sub-Total		4,202.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,078.50	121.57
Sub-Total		182.73
Government Charges		
Franchise Tax - Local		46.29
Value Added Tax		
Generation		246.84
Transmission		5.49
System Loss		34.65
Distribution		214.51
Others		27.48
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		872.06
CURRENT BILL - JUNE 2017		7,044.82
TOTAL AMOUNT DUE		13,123.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,731.00

Your monthly electricity consumption chart

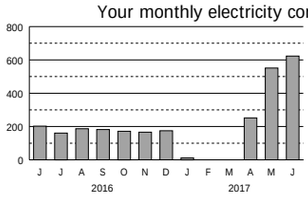

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,044.82		
Less : VAT	528.97		
Amount Net of VAT	6,515.85		
Less: BIR 2306	220.41		
BIR 2307	124.38	VATable Sales	6,172.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.09
Amount Due	6,171.06	VAT Zero Rated Sales	0.00
Add : VAT	528.97	VAT Amount	528.97
TOTAL AMOUNT DUE	6,700.03	TOTAL SALES	7,044.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4530/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277824818647

Collection Ref. Code : 1831-90-224-9
Account ID : 2778320000-2
Customer Name : BACLAYON,FLORA L
Meter Number : 164307WS6
Period : May 2017

Premise Address: STA ANA CAPACULAN BANAWA
Billing Address: STA ANA CAPACULAN BANAWA

TOTAL AMOUNT DUE : 13,123.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27783200002

BC17/125.3/4530/0/10/06-24-2017/101

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171458146218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304417

17133200000

Date : 06-24-2017

BC17/125.3/4570/0353882/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713320000-0

Collection Ref. Code : 1837-90-869-9

Customer Information----------

Name : DOLLOSO,RODOLFO G

Premise Address: STA ANA BANAWA

Billing Address: STA ANA BANAWA

TIN :

Metering Information----------

Meter No	:	280894GS6	Pole No	:	0353882
Serial No	:	46121392	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18488
Period From	:	05-23-2017	Prev Rdg	:	18354
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.71
CURRENT BILL - JUNE 2017		1,525.07
TOTAL AMOUNT DUE		3,070.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,541.00

Your monthly electricity consumption chart

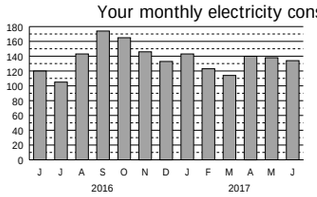

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.07		
Less : VAT	114.84		
Amount Net of VAT	1,410.23		
Less: BIR 2306	47.84		
BIR 2307	26.93	VATable Sales	1,336.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.87
Amount Due	1,335.46	VAT Zero Rated Sales	0.00
Add : VAT	114.84	VAT Amount	114.84
TOTAL AMOUNT DUE	1,450.30	TOTAL SALES	1,525.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4570/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171458146218

Collection Ref. Code : 1837-90-869-9

Account ID : 1713320000-0

Customer Name : DOLLOSO,RODOLFO G

Meter Number : 280894GS6

Period : May 2017

Premise Address: STA ANA BANAWA

Billing Address: STA ANA BANAWA

TOTAL AMOUNT DUE : 3,070.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17133200000

BC17/125.3/4570/0/10/06-24-2017/101

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004253999067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304810

00434773768

Date : 06-24-2017

BC17/125.3/4575/0353924/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043477376-8

Collection Ref. Code : 1861-32-284-4

Customer Information----------

Name : DELGADO,BLECEL MAE MABANO

Premise Address: STA. ANA LABANGON, CEBU CITY

Billing Address: STA. ANA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050943	Pole No	:	0353924
Serial No	:	121438854	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1809
Period From	:	05-23-2017	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	230	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 111.12
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.80
CURRENT BILL - JUNE 2017		608.73
TOTAL AMOUNT DUE		1,443.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 856.72

Your monthly electricity consumption chart

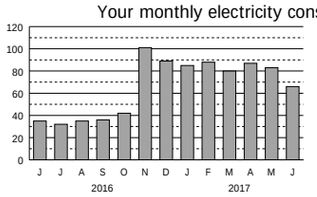

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.73		
Less : VAT	45.40		
Amount Net of VAT	563.33		
Less: BIR 2306	18.90		
BIR 2307	10.64	VATable Sales	527.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.40
Amount Due	533.79	VAT Zero Rated Sales	0.00
Add : VAT	45.40	VAT Amount	45.40
TOTAL AMOUNT DUE	579.19	TOTAL SALES	608.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4575/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004253999067

Collection Ref. Code : 1861-32-284-4

Account ID : 0043477376-8

Customer Name : DELGADO,BLECEL MAE MABANO

Meter Number : MTR1050943

Period : May 2017

Premise Address: STA. ANA LABANGON, CEBU CITY

Billing Address: STA. ANA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,443.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00434773768

BC17/125.3/4575/0/10/06-24-2017/101

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093499032373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318415

09399304410

Date : 06-24-2017

BC17/125.3/4580/0353882/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939930441-0

Collection Ref. Code : 1857-26-644-7

Customer Information----------

Name : LABREJOS,LILIA LABORTE

Premise Address: STA ANA CAPACULAN LABANGON
Billing Address: STA ANA CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	002894 EFS6	Pole No	:	0353882
Serial No	:	92353791	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2020
Period From	:	05-23-2017	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	220	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 161.62
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.40
CURRENT BILL - JUNE 2017		300.88
TOTAL AMOUNT DUE		581.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 207.00

Your monthly electricity consumption chart

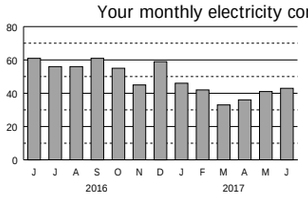

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.88		
Less : VAT	22.00		
Amount Net of VAT	278.88		
Less: BIR 2306	9.18		
BIR 2307	5.17	VATable Sales	256.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.40
Amount Due	264.53	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	286.53	TOTAL SALES	300.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4580/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093499032373

Collection Ref. Code : 1857-26-644-7
Account ID : 0939930441-0
Customer Name : LABREJOS,LILIA LABORTE
Meter Number : 002894 EFS6
Period : May 2017

Premise Address: STA ANA CAPACULAN LABANGON
Billing Address: STA ANA CAPACULAN LABANGON

TOTAL AMOUNT DUE : 581.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09399304410

BC17/125.3/4580/0/10/06-24-2017/101

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477179886607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308565

47781200002

Date : 06-24-2017

BC17/125.3/4585/0353882/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778120000-2

Collection Ref. Code : 1813-64-542-6

Customer Information----------

Name : LABREJOS,LILIA TM G.

Premise Address: STA ANA CAPACULAN LABANGON CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061969	Pole No	:	0353882
Serial No	:	40015414	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	485
Period From	:	05-23-2017	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 180.87
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.90
CURRENT BILL - JUNE 2017		16.55
TOTAL AMOUNT DUE		99.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 10.00

Your monthly electricity consumption chart

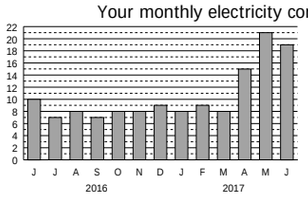

Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.55		
Less : VAT	0.80		
Amount Net of VAT	15.75		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	15.28	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	16.08	TOTAL SALES	16.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4585/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477179886607

Collection Ref. Code : 1813-64-542-6

Account ID : 4778120000-2

Customer Name : LABREJOS,LILIA TM G.

Meter Number : MTR1061969

Period : May 2017

Premise Address: STA ANA CAPACULAN LABANGON CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 99.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47781200002

BC17/125.3/4585/0/10/06-24-2017/101

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366363359224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320188

36613200009

Date : 06-24-2017

BC17/125.3/4590/0353910/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661320000-9

Collection Ref. Code : 1831-22-566-2

Customer Information----------

Name : DOBLE,MA TESSIE G

Premise Address: STA ANA LABANGON

Billing Address: STA ANA LABANGON

TIN :

Metering Information----------

Meter No	:	164478WS6	Pole No	:	0353910
Serial No	:	49064974	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	60217
Period From	:	05-23-2017	Prev Rdg	:	60166
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 141.90
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.16
CURRENT BILL - JUNE 2017		410.20
TOTAL AMOUNT DUE		739.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 563.00

Your monthly electricity consumption chart

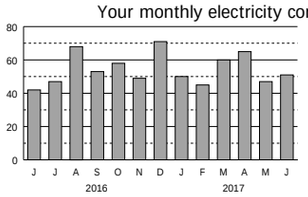

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.20		
Less : VAT	30.22		
Amount Net of VAT	379.98		
Less: BIR 2306	12.59		
BIR 2307	7.11	VATable Sales	353.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.94
Amount Due	360.28	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	390.50	TOTAL SALES	410.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4590/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366363359224

Collection Ref. Code : 1831-22-566-2

Account ID : 3661320000-9

Customer Name : DOBLE,MA TESSIE G

Meter Number : 164478WS6

Period : May 2017

Premise Address: STA ANA LABANGON

Billing Address: STA ANA LABANGON

TOTAL AMOUNT DUE : 739.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36613200009

BC17/125.3/4590/0/10/06-24-2017/101

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865162344093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321280

86590200001

Date : 06-24-2017

BC17/125.3/4595/0353910/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659020000-1

Collection Ref. Code : 1821-46-260-2

Customer Information----------

Name : LABREJOS,SEREDENIA G.

Premise Address: STO ANA CAPACULAN LABANGON CEBU CITY
Billing Address: STO ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	311911GS6	Pole No	:	0353910
Serial No	:	48922222	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9592
Period From	:	05-23-2017	Prev Rdg	:	9559
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 153.09
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.66
CURRENT BILL - JUNE 2017		200.59
TOTAL AMOUNT DUE		596.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 269.00

Your monthly electricity consumption chart

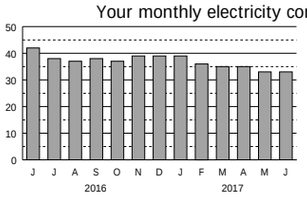

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.59		
Less : VAT	14.66		
Amount Net of VAT	185.93		
Less: BIR 2306	6.11		
BIR 2307	3.40	VATable Sales	168.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	176.42	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	191.08	TOTAL SALES	200.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4595/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865162344093

Collection Ref. Code : 1821-46-260-2
Account ID : 8659020000-1
Customer Name : LABREJOS,SEREDENIA G.
Meter Number : 311911GS6
Period : Apr 2017 to May 2017

Premise Address: STO ANA CAPACULAN LABANGON CEBU CITY
Billing Address: STO ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 596.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86590200001 BC17/125.3/4595/0/10/06-24-2017/101 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513658612702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310524

51372200009

Date : 06-24-2017

BC17/125.3/4620/0353882/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137220000-9

Collection Ref. Code : 1835-35-980-9

Customer Information----------

Name : LOMONTE,FRANCISCO N JR TM

Premise Address: KAPACULAN BANAWA

Billing Address: KAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	108959DS6	Pole No	:	0353882
Serial No	:	16770932	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20512
Period From	:	05-23-2017	Prev Rdg	:	20439
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		- 78.36
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		93.74
CURRENT BILL - JUNE 2017		721.67
TOTAL AMOUNT DUE		2,100.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 428.00

Your monthly electricity consumption chart

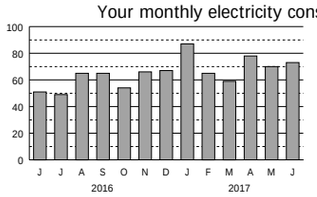

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.67		
Less : VAT	54.26		
Amount Net of VAT	667.41		
Less: BIR 2306	22.62		
BIR 2307	12.65	VATable Sales	627.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.48
Amount Due	632.14	VAT Zero Rated Sales	0.00
Add : VAT	54.26	VAT Amount	54.26
TOTAL AMOUNT DUE	686.40	TOTAL SALES	721.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4620/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513658612702

Collection Ref. Code : 1835-35-980-9

Account ID : 5137220000-9

Customer Name : LOMONTE,FRANCISCO N JR TM

Meter Number : 108959DS6

Period : Apr 2017 to May 2017

Premise Address: KAPACULAN BANAWA

Billing Address: KAPACULAN BANAWA

TOTAL AMOUNT DUE : 2,100.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51372200009

BC17/125.3/4620/0/10/06-24-2017/101

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622245479253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314689

62236535092

Date : 06-24-2017

BC17/125.3/4630/0353924/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223653509-2

Collection Ref. Code : 1857-37-716-8

Customer Information----------

Name : PIMENTEL,ARISTOTILES JR. PARRA

Premise Address: STA. ANA LABANGON, CEBU CITY

Billing Address: STA. ANA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009609 EFS6	Pole No	:	0353924
Serial No	:	121434617	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2771
Period From	:	05-23-2017	Prev Rdg	:	2719
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	290	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 145.05
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.25
CURRENT BILL - JUNE 2017		417.75
TOTAL AMOUNT DUE		733.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 290.00

Your monthly electricity consumption chart

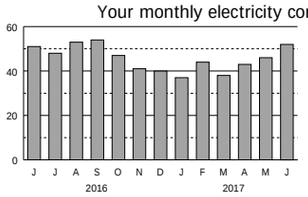

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.75		
Less : VAT	30.77		
Amount Net of VAT	386.98		
Less: BIR 2306	12.82		
BIR 2307	7.24	VATable Sales	359.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.48
Amount Due	366.92	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	397.69	TOTAL SALES	417.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4630/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622245479253

Collection Ref. Code : 1857-37-716-8

Account ID : 6223653509-2

Customer Name : PIMENTEL,ARISTOTILES JR. PARRA

Meter Number : 009609 EFS6

Period : May 2017

Premise Address: STA. ANA LABANGON, CEBU CITY

Billing Address: STA. ANA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 733.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62236535092

BC17/125.3/4630/0/10/06-24-2017/101

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631907035498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319975

63104200009

Date : 06-24-2017

BC17/125.3/4640/0353924/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310420000-9

Collection Ref. Code : 1845-45-467-7

Customer Information----------

Name : GALLARDO,NOEL L

Premise Address: STA. ANA/ CAPACULAN LABANGON CEBU CITY

Billing Address: STA. ANA/ CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	475602GS6	Pole No	:	0353924
Serial No	:	76895950	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4923
Period From	:	05-23-2017	Prev Rdg	:	4856
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	537	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 112.71
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		82.02
CURRENT BILL - JUNE 2017		617.97
Debit Adjustments		61.32
TOTAL AMOUNT DUE		1,122.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 408.00

Your monthly electricity consumption chart

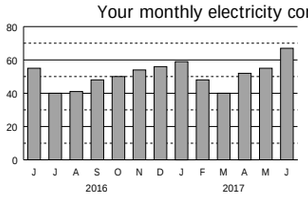

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.97		
Less : VAT	46.09		
Amount Net of VAT	571.88		
Less: BIR 2306	19.21		
BIR 2307	10.80	VATable Sales	535.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.93
Amount Due	541.87	VAT Zero Rated Sales	0.00
Add : VAT	46.09	VAT Amount	46.09
TOTAL AMOUNT DUE	587.96	TOTAL SALES	617.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4640/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631907035498

Collection Ref. Code : 1845-45-467-7

Account ID : 6310420000-9

Customer Name : GALLARDO,NOEL L

Meter Number : 475602GS6

Period : May 2017

Premise Address: STA. ANA/ CAPACULAN LABANGON CEBU CITY

Billing Address: STA. ANA/ CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,122.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63104200009

BC17/125.3/4640/0/10/06-24-2017/101

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708893228329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306202

70861304395

Date : 06-24-2017

BC17/125.3/4650/0353924/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086130439-5

Collection Ref. Code : 1851-48-755-7

Customer Information----------

Name : PILUNE,NIDA ESPINA

Premise Address: STA. ANA CAPACULAN LABANGON

Billing Address: STA. ANA CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	329425 GS6	Pole No	:	0353924
Serial No	:	41718330	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5522
Period From	:	05-23-2017	Prev Rdg	:	5411
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	233	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 991.50	19.83
Sub-Total		30.73
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		155.67
CURRENT BILL - JUNE 2017		1,257.76
TOTAL AMOUNT DUE		2,249.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 859.00

Your monthly electricity consumption chart

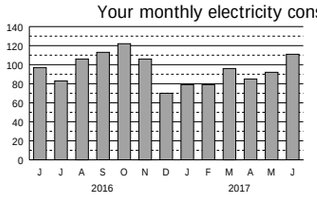

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.76		
Less : VAT	94.52		
Amount Net of VAT	1,163.24		
Less: BIR 2306	39.38		
BIR 2307	22.21	VATable Sales	1,102.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.15
Amount Due	1,101.65	VAT Zero Rated Sales	0.00
Add : VAT	94.52	VAT Amount	94.52
TOTAL AMOUNT DUE	1,196.17	TOTAL SALES	1,257.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4650/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708893228329

Collection Ref. Code : 1851-48-755-7

Account ID : 7086130439-5

Customer Name : PILUNE,NIDA ESPINA

Meter Number : 329425 GS6

Period : May 2017

Premise Address: STA. ANA CAPACULAN LABANGON

Billing Address: STA. ANA CAPACULAN LABANGON

TOTAL AMOUNT DUE : 2,249.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70861304395 BC17/125.3/4650/0/10/06-24-2017/101 971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470516180639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304479

47044345438

Date : 06-24-2017

BC17/125.3/4660/0353924/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704434543-8

Collection Ref. Code : 1853-38-356-2

Customer Information----------

Name : DELA CRUZ,MIKITA TOLENTIN

Premise Address: STA. ANA SITIO CAPACULAN LABANGON, CEBU CITY

Billing Address: STA. ANA SITIO CAPACULAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545285 GS6	Pole No	:	0353924
Serial No	:	91019035	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14209
Period From	:	05-23-2017	Prev Rdg	:	13911
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	455	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,356.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,305.00	126.10
Sub-Total		155.35
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		21.36
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		426.19
CURRENT BILL - JUNE 2017		3,449.37
TOTAL AMOUNT DUE		6,806.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,948.00

Your monthly electricity consumption chart

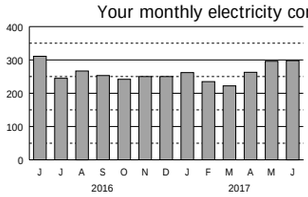

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.37		
Less : VAT	261.55		
Amount Net of VAT	3,187.82		
Less: BIR 2306	108.98		
BIR 2307	60.92	VATable Sales	3,023.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.64
Amount Due	3,017.92	VAT Zero Rated Sales	0.00
Add : VAT	261.55	VAT Amount	261.55
TOTAL AMOUNT DUE	3,279.47	TOTAL SALES	3,449.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4660/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470516180639

Collection Ref. Code : 1853-38-356-2

Account ID : 4704434543-8

Customer Name : DELA CRUZ,MIKITA TOLENTIN

Meter Number : 545285 GS6

Period : May 2017

Premise Address: STA. ANA SITIO CAPACULAN LABANGON, CEBU CITY

Billing Address: STA. ANA SITIO CAPACULAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 6,806.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47044345438

BC17/125.3/4660/0/10/06-24-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408144168575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306802

40883200004

Date : 06-24-2017

BC17/125.3/4670/1042140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088320000-4

Collection Ref. Code : 1845-19-869-7

Customer Information----------

Name : DUMASAPAL,TITA C

Premise Address: STA. ANA CAPACULAN LABANGON CEBU CITY
Billing Address: STA. ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	464662GS6	Pole No	:	1042140
Serial No	:	63655599	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32838
Period From	:	05-23-2017	Prev Rdg	:	32516
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	319	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,769.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,769.50	75.39
Sub-Total		107.00
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		452.65
CURRENT BILL - JUNE 2017		3,658.04
TOTAL AMOUNT DUE		7,427.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 3,462.00

Your monthly electricity consumption chart

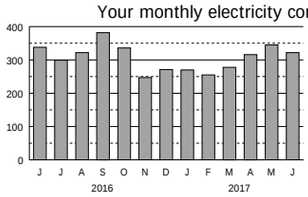

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.04		
Less : VAT	275.20		
Amount Net of VAT	3,382.84		
Less: BIR 2306	114.67		
BIR 2307	64.59	VATable Sales	3,205.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.45
Amount Due	3,203.58	VAT Zero Rated Sales	0.00
Add : VAT	275.20	VAT Amount	275.20
TOTAL AMOUNT DUE	3,478.78	TOTAL SALES	3,658.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4670/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408144168575

Collection Ref. Code : 1845-19-869-7
Account ID : 4088320000-4
Customer Name : DUMASAPAL,TITA C
Meter Number : 464662GS6
Period : May 2017

Premise Address: STA. ANA CAPACULAN LABANGON CEBU CITY
Billing Address: STA. ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,427.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40883200004 BC17/125.3/4670/0/10/06-24-2017/101 973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924416929743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314614

92413200004

Date : 06-24-2017

BC17/125.3/4680/0353840/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241320000-4

Collection Ref. Code : 1823-46-689-3

Customer Information----------

Name : LAPINID,MARIA B

Premise Address: STA ANA CAPACULAN LABANGON CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	376865GS6	Pole No	:	0353840
Serial No	:	2003134700	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22637
Period From	:	05-23-2017	Prev Rdg	:	22345
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	140	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,671.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,672.00	53.44
Sub-Total		82.11
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		408.61
CURRENT BILL - JUNE 2017		3,300.92
TOTAL AMOUNT DUE		5,972.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,990.00

Your monthly electricity consumption chart

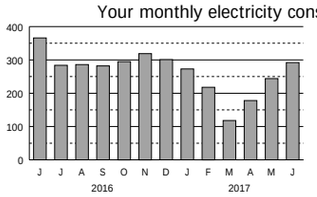

Avg Monthly Usage : 265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.92		
Less : VAT	247.80		
Amount Net of VAT	3,053.12		
Less: BIR 2306	103.26		
BIR 2307	58.28	VATable Sales	2,892.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.81
Amount Due	2,891.58	VAT Zero Rated Sales	0.00
Add : VAT	247.80	VAT Amount	247.80
TOTAL AMOUNT DUE	3,139.38	TOTAL SALES	3,300.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4680/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924416929743

Collection Ref. Code : 1823-46-689-3

Account ID : 9241320000-4

Customer Name : LAPINID,MARIA B

Meter Number : 376865GS6

Period : May 2017

Premise Address: STA ANA CAPACULAN LABANGON CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,972.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92413200004

BC17/125.3/4680/0/10/06-24-2017/101

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761964942332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76163200009

1010319372
Date : 06-24-2017
BC17/125.3/4690/0353924/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616320000-9
Collection Ref. Code : 1839-72-569-9

Customer Information----------
Name : LAPINID,MARIA B
Premise Address: R. ARCENAS ST., STA. ANA CAPAKULAN LABANGON CEBU CITY
Billing Address: R. ARCENAS ST., STA. ANA CAPAKULAN LABANGON CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1144206	Pole No	:	0353924
Serial No	:	40101097	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1359
Period From	:	05-23-2017	Prev Rdg	:	1251
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	360	Billed kWh	:	108

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,115.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.7002/kWh	75.62
System Loss Charge	0.812/kWh	87.70
Sub-Total		762.16
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		32.91
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		42.78
Transmission		1.73
System Loss		5.69
Distribution		37.68
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.59
CURRENT BILL - JUNE 2017		1,261.67
TOTAL AMOUNT DUE		2,377.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 1,713.00

Your monthly electricity consumption chart

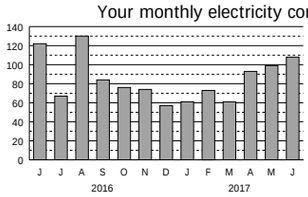

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.67		
Less : VAT	92.83		
Amount Net of VAT	1,168.84		
Less: BIR 2306	38.67		
BIR 2307	22.35	VATable Sales	1,109.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.76
Amount Due	1,107.82	VAT Zero Rated Sales	0.00
Add : VAT	92.83	VAT Amount	92.83
TOTAL AMOUNT DUE	1,200.65	TOTAL SALES	1,261.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4690/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761964942332

Collection Ref. Code : 1839-72-569-9
Account ID : 7616320000-9
Customer Name : LAPINID,MARIA B
Meter Number : MTR1144206
Period : May 2017

Premise Address: R. ARCENAS ST., STA. ANA CAPAKULAN LABANGON CEBU CITY
Billing Address: R. ARCENAS ST., STA. ANA CAPAKULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,377.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76163200009 BC17/125.3/4690/0/10/06-24-2017/101 975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059010505557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317039

05933200007

Date : 06-24-2017

BC17/125.3/4700/0353924/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593320000-7

Collection Ref. Code : 1831-40-014-6

Customer Information----------

Name : LAPINID,MARIA B TM

Premise Address: STA ANA BANAWA

Billing Address: STA ANA BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1036600	Pole No	:	0353924
Serial No	:	125293140	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3721
Period From	:	05-23-2017	Prev Rdg	:	3577
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,280.00	65.60
Sub-Total		79.73
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		206.89
CURRENT BILL - JUNE 2017		1,675.00
TOTAL AMOUNT DUE		3,220.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,735.00

Your monthly electricity consumption chart

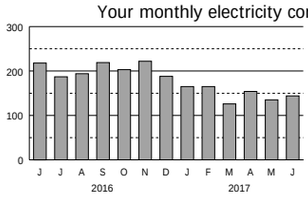

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.00		
Less : VAT	127.27		
Amount Net of VAT	1,547.73		
Less: BIR 2306	53.04		
BIR 2307	29.58	VATable Sales	1,468.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.62
Amount Due	1,465.11	VAT Zero Rated Sales	0.00
Add : VAT	127.27	VAT Amount	127.27
TOTAL AMOUNT DUE	1,592.38	TOTAL SALES	1,675.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4700/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059010505557

Collection Ref. Code : 1831-40-014-6

Account ID : 0593320000-7

Customer Name : LAPINID,MARIA B TM

Meter Number : MTR1036600

Period : May 2017

Premise Address: STA ANA BANAWA

Billing Address: STA ANA BANAWA

TOTAL AMOUNT DUE : 3,220.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05933200007

BC17/125.3/4700/0/10/06-24-2017/101

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232256107675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320624

23272200009

Date : 06-24-2017

BC17/125.3/4710/0353924/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327220000-9

Collection Ref. Code : 1835-21-089-9

Customer Information----------

Name : LAPINID,FELICIANA B

Premise Address: STA ANA CAPACULAN

Billing Address: STA ANA CAPACULAN

TIN :

Metering Information----------

Meter No	:	305497GS6	Pole No	:	0353924
Serial No	:	46131320	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	164
Period From	:	05-23-2017	Prev Rdg	:	99702
No of Days	:	31	Diff Rdg	:	-99538
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	650	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,828.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,561.70
Transmission Charge	0.3752/kWh	173.34
System Loss Charge	0.8255/kWh	381.38
Sub-Total		3,116.42
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,828.50	96.57
Sub-Total		141.93
Government Charges		
Franchise Tax - Local		34.39
Value Added Tax		
Generation		183.05
Transmission		4.07
System Loss		25.69
Distribution		159.23
Others		21.16
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		647.70
CURRENT BILL - JUNE 2017		5,232.97
TOTAL AMOUNT DUE		10,061.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,803.00

Your monthly electricity consumption chart

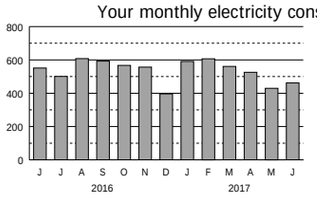

Avg Monthly Usage : 534.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,232.97		
Less : VAT	393.20		
Amount Net of VAT	4,839.77		
Less: BIR 2306	163.83		
BIR 2307	92.39	VATable Sales	4,585.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.50
Amount Due	4,583.55	VAT Zero Rated Sales	0.00
Add : VAT	393.20	VAT Amount	393.20
TOTAL AMOUNT DUE	4,976.75	TOTAL SALES	5,232.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4710/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232256107675

Collection Ref. Code : 1835-21-089-9

Account ID : 2327220000-9

Customer Name : LAPINID,FELICIANA B

Meter Number : 305497GS6

Period : May 2017

Premise Address: STA ANA CAPACULAN

Billing Address: STA ANA CAPACULAN

TOTAL AMOUNT DUE : 10,061.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23272200009

BC17/125.3/4710/0/10/06-24-2017/101

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033024278527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321008

03313200002

Date : 06-24-2017

BC17/125.3/4740/0353966/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331320000-2

Collection Ref. Code : 1823-36-515-9

Customer Information----------

Name : SABALLA,BERNADETTE E

Premise Address: CAPACULAN BANAWA

Billing Address: CAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	339319GS6	Pole No	:	0353966
Serial No	:	49316481	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25143
Period From	:	05-23-2017	Prev Rdg	:	24977
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		52.16
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		233.30
CURRENT BILL - JUNE 2017		1,885.19
TOTAL AMOUNT DUE		3,678.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,860.00

Your monthly electricity consumption chart

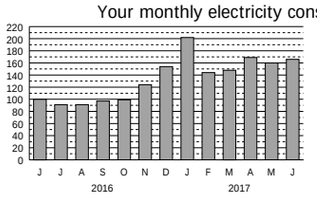

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.19		
Less : VAT	141.83		
Amount Net of VAT	1,743.36		
Less: BIR 2306	59.11		
BIR 2307	33.29	VATable Sales	1,651.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.47
Amount Due	1,650.96	VAT Zero Rated Sales	0.00
Add : VAT	141.83	VAT Amount	141.83
TOTAL AMOUNT DUE	1,792.79	TOTAL SALES	1,885.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4740/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033024278527

Collection Ref. Code : 1823-36-515-9

Account ID : 0331320000-2

Customer Name : SABALLA,BERNADETTE E

Meter Number : 339319GS6

Period : May 2017

Premise Address: CAPACULAN BANAWA

Billing Address: CAPACULAN BANAWA

TOTAL AMOUNT DUE : 3,678.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03313200002

BC17/125.3/4740/0/10/06-24-2017/101

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892562738950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318536

89273200009

Date : 06-24-2017

BC17/125.3/4760/0353966/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927320000-9

Collection Ref. Code : 1825-40-077-6

Customer Information----------

Name : CARUANA,ARCHIMEDES NATINGA

Premise Address: STA. ANA CAPACULAN BANAWA
Billing Address: STA. ANA CAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	529538 GS6	Pole No	:	0353966
Serial No	:	61760228	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10882
Period From	:	05-23-2017	Prev Rdg	:	10696
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	254	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		58.26
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		261.29
CURRENT BILL - JUNE 2017		2,111.41
TOTAL AMOUNT DUE		4,111.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,320.00

Your monthly electricity consumption chart

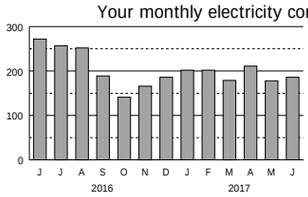

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.41		
Less : VAT	158.79		
Amount Net of VAT	1,952.62		
Less: BIR 2306	66.16		
BIR 2307	37.28	VATable Sales	1,850.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.50
Amount Due	1,849.18	VAT Zero Rated Sales	0.00
Add : VAT	158.79	VAT Amount	158.79
TOTAL AMOUNT DUE	2,007.97	TOTAL SALES	2,111.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4760/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892562738950

Collection Ref. Code : 1825-40-077-6
Account ID : 8927320000-9
Customer Name : CARUANA,ARCHIMEDES NATINGA
Meter Number : 529538 GS6
Period : May 2017

Premise Address: STA. ANA CAPACULAN BANAWA
Billing Address: STA. ANA CAPACULAN BANAWA

TOTAL AMOUNT DUE : 4,111.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89273200009

BC17/125.3/4760/0/10/06-24-2017/101

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301527916661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302905

30154347105

Date : 06-24-2017

BC17/125.3/4780/0353966/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015434710-5

Collection Ref. Code : 1859-72-614-3

Customer Information----------

Name : MONTERO,LETECIA EREDERA

Premise Address: SITIO STA. ANA LABANGON, CEBU CITY

Billing Address: SITIO STA. ANA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036619	Pole No	:	0353966
Serial No	:	125289847	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7231
Period From	:	05-23-2017	Prev Rdg	:	7014
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	472	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		61.17
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		303.85
CURRENT BILL - JUNE 2017		2,454.69
TOTAL AMOUNT DUE		4,447.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,036.00

Your monthly electricity consumption chart

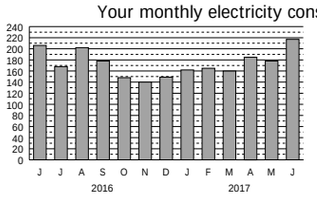

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.69		
Less : VAT	184.34		
Amount Net of VAT	2,270.35		
Less: BIR 2306	76.80		
BIR 2307	43.34	VATable Sales	2,150.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.51
Amount Due	2,150.21	VAT Zero Rated Sales	0.00
Add : VAT	184.34	VAT Amount	184.34
TOTAL AMOUNT DUE	2,334.55	TOTAL SALES	2,454.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4780/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301527916661

Collection Ref. Code : 1859-72-614-3

Account ID : 3015434710-5

Customer Name : MONTERO,LETECIA EREDERA

Meter Number : MTR1036619

Period : May 2017

Premise Address: SITIO STA. ANA LABANGON, CEBU CITY

Billing Address: SITIO STA. ANA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 4,447.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30154347105

BC17/125.3/4780/0/10/06-24-2017/101

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714535347392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310048

71432200005

Date : 06-24-2017

BC17/125.3/4790/0378156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143220000-5

Collection Ref. Code : 1827-59-401-2

Customer Information----------

Name : CANETE,DEMETRIO V

Premise Address: STA ANA BANAWA
Billing Address: STA ANA BANAWA

TIN :

Metering Information----------

Meter No	:	117964DS6	Pole No	:	0378156
Serial No	:	19140334	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17864
Period From	:	05-23-2017	Prev Rdg	:	17798
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		- 93.44
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		83.07
CURRENT BILL - JUNE 2017		628.68
TOTAL AMOUNT DUE		2,346.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 691.00

Your monthly electricity consumption chart

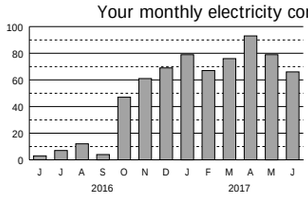

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.68		
Less : VAT	47.54		
Amount Net of VAT	581.14		
Less: BIR 2306	19.80		
BIR 2307	10.99	VATable Sales	545.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.53
Amount Due	550.35	VAT Zero Rated Sales	0.00
Add : VAT	47.54	VAT Amount	47.54
TOTAL AMOUNT DUE	597.89	TOTAL SALES	628.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4790/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714535347392

Collection Ref. Code : 1827-59-401-2
Account ID : 7143220000-5
Customer Name : CANETE,DEMETRIO V
Meter Number : 117964DS6
Period : Apr 2017 to May 2017

Premise Address: STA ANA BANAWA
Billing Address: STA ANA BANAWA

TOTAL AMOUNT DUE : 2,346.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71432200005

BC17/125.3/4790/0/10/06-24-2017/101

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167345752869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302199

16752200002

Date : 06-24-2017

BC17/125.3/4800/0353966/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675220000-2

Collection Ref. Code : 1829-24-953-3

Customer Information----------

Name : BACUS,FLORENCIO R

Premise Address: CAPACULAN BANAWA
Billing Address: CAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	004388 EFS6	Pole No	:	0353966
Serial No	:	97687183	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6540
Period From	:	05-23-2017	Prev Rdg	:	6367
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		242.68
CURRENT BILL - JUNE 2017		1,960.77
TOTAL AMOUNT DUE		3,667.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,500.00

Your monthly electricity consumption chart

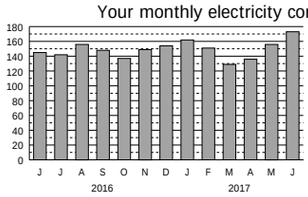

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.77		
Less : VAT	147.38		
Amount Net of VAT	1,813.39		
Less: BIR 2306	61.43		
BIR 2307	34.62	VATable Sales	1,718.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.30
Amount Due	1,717.34	VAT Zero Rated Sales	0.00
Add : VAT	147.38	VAT Amount	147.38
TOTAL AMOUNT DUE	1,864.72	TOTAL SALES	1,960.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4800/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167345752869

Collection Ref. Code : 1829-24-953-3
Account ID : 1675220000-2
Customer Name : BACUS,FLORENCIO R
Meter Number : 004388 EFS6
Period : May 2017

Premise Address: CAPACULAN BANAWA
Billing Address: CAPACULAN BANAWA

TOTAL AMOUNT DUE : 3,667.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16752200002

BC17/125.3/4800/0/10/06-24-2017/101

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085394089422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314105

08532200006

Date : 06-24-2017

BC17/125.3/4810/0353966/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853220000-6

Collection Ref. Code : 1827-67-566-7

Customer Information----------

Name : MASONG,REYNALDO Q

Premise Address: STA ANA KAPACULAN BANAWA
Billing Address: STA ANA KAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	279166GS6	Pole No	:	0353966
Serial No	:	45091676	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40151
Period From	:	05-23-2017	Prev Rdg	:	39981
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		238.21
CURRENT BILL - JUNE 2017		1,924.35
TOTAL AMOUNT DUE		3,488.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,897.00

Your monthly electricity consumption chart

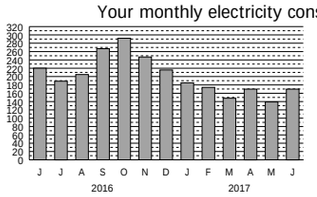

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.35		
Less : VAT	144.56		
Amount Net of VAT	1,779.79		
Less: BIR 2306	60.23		
BIR 2307	33.98	VATable Sales	1,686.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.65
Amount Due	1,685.58	VAT Zero Rated Sales	0.00
Add : VAT	144.56	VAT Amount	144.56
TOTAL AMOUNT DUE	1,830.14	TOTAL SALES	1,924.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4810/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085394089422

Collection Ref. Code : 1827-67-566-7
Account ID : 0853220000-6
Customer Name : MASONG,REYNALDO Q
Meter Number : 279166GS6
Period : May 2017

Premise Address: STA ANA KAPACULAN BANAWA
Billing Address: STA ANA KAPACULAN BANAWA

TOTAL AMOUNT DUE : 3,488.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08532200006 BC17/125.3/4810/0/10/06-24-2017/101 983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650929274601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311455

65063200003

Date : 06-24-2017

BC17/125.3/4830/0353966/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506320000-3

Collection Ref. Code : 1825-25-638-1

Customer Information----------

Name : ORONGAN,BENEDICTA R

Premise Address: STA ANA CAPACULAN BANAWA C/O ROMMEL MASONG
Billing Address: STA ANA CAPACULAN BANAWA C/O ROMMEL MASONG

TIN :

Metering Information----------

Meter No	:	278491GS6	Pole No	:	0353966
Serial No	:	48301423	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32020
Period From	:	05-23-2017	Prev Rdg	:	31814
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		288.38
CURRENT BILL - JUNE 2017		2,329.58
TOTAL AMOUNT DUE		4,179.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 1,461.00

Your monthly electricity consumption chart

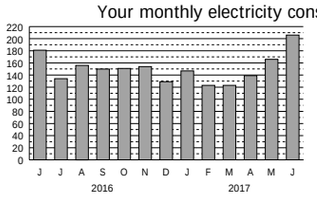

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.58		
Less : VAT	174.93		
Amount Net of VAT	2,154.65		
Less: BIR 2306	72.90		
BIR 2307	41.13	VATable Sales	2,041.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.45
Amount Due	2,040.62	VAT Zero Rated Sales	0.00
Add : VAT	174.93	VAT Amount	174.93
TOTAL AMOUNT DUE	2,215.55	TOTAL SALES	2,329.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4830/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650929274601

Collection Ref. Code : 1825-25-638-1
Account ID : 6506320000-3
Customer Name : ORONGAN,BENEDICTA R
Meter Number : 278491GS6
Period : May 2017

Premise Address: STA ANA CAPACULAN BANAWA C/O ROMMEL MASONG
Billing Address: STA ANA CAPACULAN BANAWA C/O ROMMEL MASONG

TOTAL AMOUNT DUE : 4,179.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65063200003

BC17/125.3/4830/0/10/06-24-2017/101

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943270682416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308434

94390200007

Date : 06-24-2017

BC17/125.3/4840/0353966/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439020000-7

Collection Ref. Code : 1807-50-080-2

Customer Information----------

Name : RACHO,HERMOGENES

Premise Address: SITIO STA ANA BANAWA AHEAD CHAPEL

Billing Address: SITIO STA ANA BANAWA AHEAD CHAPEL

TIN :

Metering Information----------

Meter No	:	278058GS6	Pole No	:	0353966
Serial No	:	46335509	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16291
Period From	:	05-23-2017	Prev Rdg	:	16125
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	140	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		233.39
CURRENT BILL - JUNE 2017		1,886.08
TOTAL AMOUNT DUE		3,718.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,753.00

Your monthly electricity consumption chart

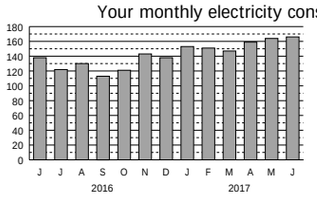

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.08		
Less : VAT	141.92		
Amount Net of VAT	1,744.16		
Less: BIR 2306	59.15		
BIR 2307	33.30	VATable Sales	1,652.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.47
Amount Due	1,651.71	VAT Zero Rated Sales	0.00
Add : VAT	141.92	VAT Amount	141.92
TOTAL AMOUNT DUE	1,793.63	TOTAL SALES	1,886.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4840/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943270682416

Collection Ref. Code : 1807-50-080-2

Account ID : 9439020000-7

Customer Name : RACHO,HERMOGENES

Meter Number : 278058GS6

Period : May 2017

Premise Address: SITIO STA ANA BANAWA AHEAD CHAPEL

Billing Address: SITIO STA ANA BANAWA AHEAD CHAPEL

TOTAL AMOUNT DUE : 3,718.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94390200007

BC17/125.3/4840/0/10/06-24-2017/101

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837960381456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304612

83742200005

Date : 06-24-2017

BC17/125.3/4860/0353980/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374220000-5

Collection Ref. Code : 1827-95-089-7

Customer Information----------

Name : MASONG,ANGELES C

Premise Address: CAPACULAN LABANGON

Billing Address: CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	435121GS6	Pole No	:	0353980
Serial No	:	59402949	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38295
Period From	:	05-23-2017	Prev Rdg	:	37301
No of Days	:	31	Diff Rdg	:	994
Avg kWh/day	:	32.07	Registered	:	994
Conn Load	:	150	Billed kWh	:	994

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,981.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,511.53
Transmission Charge	0.3752/kWh	372.95
System Loss Charge	0.8255/kWh	820.55
Sub-Total		6,705.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,740.10
Supply Charge	0.4118/kWh	409.33
Metering Charge	0.6989/kWh	694.71
	5.00/month	5.00
Sub-Total		2,849.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	97.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 18,401.50	368.03
Sub-Total		465.61
Government Charges		
Franchise Tax - Local		75.15
Value Added Tax		
Generation		393.82
Transmission		8.77
System Loss		55.28
Distribution		341.90
Others		64.89
Universal Charge		
Missionary Electrification	0.1561/kWh	155.16
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.26
Sub-Total		1,413.36
CURRENT BILL - JUNE 2017		11,433.14
TOTAL AMOUNT DUE		21,414.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 5,000.00

Your monthly electricity consumption chart

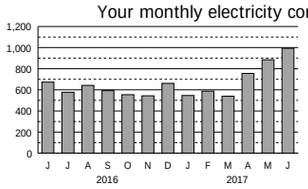

Avg Monthly Usage : 658.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,433.14		
Less : VAT	864.66		
Amount Net of VAT	10,568.48		
Less: BIR 2306	360.28		
BIR 2307	201.90	VATable Sales	10,019.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	548.70
Amount Due	10,006.30	VAT Zero Rated Sales	0.00
Add : VAT	864.66	VAT Amount	864.66
TOTAL AMOUNT DUE	10,870.96	TOTAL SALES	11,433.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4860/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837960381456

Collection Ref. Code : 1827-95-089-7

Account ID : 8374220000-5

Customer Name : MASONG,ANGELES C

Meter Number : 435121GS6

Period : May 2017

Premise Address: CAPACULAN LABANGON

Billing Address: CAPACULAN LABANGON

TOTAL AMOUNT DUE : 21,414.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83742200005

BC17/125.3/4860/0/10/06-24-2017/101

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731447650897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318961

73162200007

Date : 06-24-2017

BC17/125.3/4870/0353980/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316220000-7

Collection Ref. Code : 1833-83-479-8

Customer Information----------

Name : RACAZA,CARMENCITA M TM

Premise Address: CAPAKULAN LABANGON

Billing Address: CAPAKULAN LABANGON

TIN :

Metering Information----------

Meter No	:	518M5217ILS33	Pole No	:	0353980
Serial No	:	34730477	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1435
Period From	:	05-23-2017	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		192.59
CURRENT BILL - JUNE 2017		1,556.52
TOTAL AMOUNT DUE		3,023.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,769.00

Your monthly electricity consumption chart

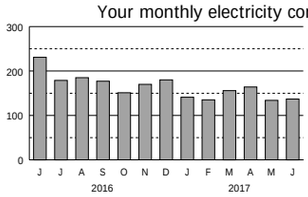

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.52		
Less : VAT	117.10		
Amount Net of VAT	1,439.42		
Less: BIR 2306	48.81		
BIR 2307	27.48	VATable Sales	1,363.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.49
Amount Due	1,363.13	VAT Zero Rated Sales	0.00
Add : VAT	117.10	VAT Amount	117.10
TOTAL AMOUNT DUE	1,480.23	TOTAL SALES	1,556.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4870/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731447650897

Collection Ref. Code : 1833-83-479-8

Account ID : 7316220000-7

Customer Name : RACAZA,CARMENCITA M TM

Meter Number : 518M5217ILS33

Period : May 2017

Premise Address: CAPAKULAN LABANGON

Billing Address: CAPAKULAN LABANGON

TOTAL AMOUNT DUE : 3,023.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73162200007

BC17/125.3/4870/0/10/06-24-2017/101

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295591393889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319145

29581200002

Date : 06-24-2017

BC17/125.3/4950/0378142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958120000-2

Collection Ref. Code : 1813-21-530-8

Customer Information----------

Name : VILLAREAL,ALBERTO JR TM E.

Premise Address: STA ANA CAPACULAN LABANGON CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	159956DS6	Pole No	:	0378142
Serial No	:	13057168	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39606
Period From	:	05-23-2017	Prev Rdg	:	38577
No of Days	:	31	Diff Rdg	:	1029
Avg kWh/day	:	33.19	Registered	:	1029
Conn Load	:	150	Billed kWh	:	1029

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,393.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,705.60
Transmission Charge	0.3752/kWh	386.08
System Loss Charge	0.8255/kWh	849.44
Sub-Total		6,941.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,801.37
Supply Charge	0.4118/kWh	423.74
Metering Charge	0.6989/kWh	719.17
	5.00/month	5.00
Sub-Total		2,949.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	100.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 11,393.50	227.87
Sub-Total		328.88
Government Charges		
Franchise Tax - Local		76.64
Value Added Tax		
Generation		407.69
Transmission		9.07
System Loss		57.26
Distribution		353.91
Others		48.66
Universal Charge		
Missionary Electrification	0.1561/kWh	160.62
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.60
Sub-Total		1,443.44
CURRENT BILL - JUNE 2017		11,662.72
TOTAL AMOUNT DUE		23,056.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 10,040.00

Your monthly electricity consumption chart

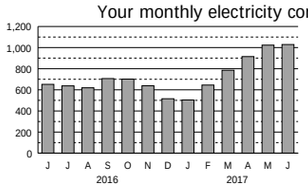

Avg Monthly Usage : 721.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,662.72		
Less : VAT	876.59		
Amount Net of VAT	10,786.13		
Less: BIR 2306	365.25		
BIR 2307	205.92	VATable Sales	10,219.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	566.85
Amount Due	10,214.96	VAT Zero Rated Sales	0.00
Add : VAT	876.59	VAT Amount	876.59
TOTAL AMOUNT DUE	11,091.55	TOTAL SALES	11,662.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4950/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295591393889

Collection Ref. Code : 1813-21-530-8

Account ID : 2958120000-2

Customer Name : VILLAREAL,ALBERTO JR TM E.

Meter Number : 159956DS6

Period : May 2017

Premise Address: STA ANA CAPACULAN LABANGON CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 23,056.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29581200002

BC17/125.3/4950/0/10/06-24-2017/101

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827555000200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82745023489

BILLING STATEMENT

1010316520

Date : 06-24-2017

BC17/125.3/4980/0378142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274502348-9

Collection Ref. Code : 1851-30-221-2

Customer Information----------

Name : CROSS,TELESFORA ODIONG

Premise Address: STA ANA SITIO CAPUCALAN
Billing Address: STA ANA SITIO CAPUCALAN

TIN :

Metering Information----------

Meter No	:	511802 GS6	Pole No	:	0378142
Serial No	:	62662217	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8487
Period From	:	05-23-2017	Prev Rdg	:	8274
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	508	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,784.00	55.68
Sub-Total		76.59
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		300.42
CURRENT BILL - JUNE 2017		2,428.26
Debit Adjustments		86.14
TOTAL AMOUNT DUE		5,298.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,718.56

Your monthly electricity consumption chart

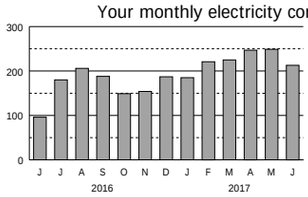

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.26		
Less : VAT	182.99		
Amount Net of VAT	2,245.27		
Less: BIR 2306	76.24		
BIR 2307	42.88	VATable Sales	2,127.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.43
Amount Due	2,126.15	VAT Zero Rated Sales	0.00
Add : VAT	182.99	VAT Amount	182.99
TOTAL AMOUNT DUE	2,309.14	TOTAL SALES	2,428.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/4980/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827555000200

Collection Ref. Code : 1851-30-221-2
Account ID : 8274502348-9
Customer Name : CROSS,TELESFORA ODIONG
Meter Number : 511802 GS6
Period : May 2017

Premise Address: STA ANA SITIO CAPUCALAN
Billing Address: STA ANA SITIO CAPUCALAN

TOTAL AMOUNT DUE : 5,298.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82745023489

BC17/125.3/4980/0/10/06-24-2017/101

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398133954192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320899

39883200006

Date : 06-24-2017

BC17/125.3/5040/0378156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988320000-6

Collection Ref. Code : 1831-95-035-9

Customer Information----------

Name : DEVERATURDA,ROSEMARIE P

Premise Address: STA ANA CAPACULAN LABANGON
Billing Address: STA ANA CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	138547WS6	Pole No	:	0378156
Serial No	:	67620208	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	61073
Period From	:	05-23-2017	Prev Rdg	:	60703
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	300	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.3752/kWh	138.82
System Loss Charge	0.8255/kWh	305.44
Sub-Total		2,495.84
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,883.50	77.67
Sub-Total		113.99
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		146.61
Transmission		3.26
System Loss		20.57
Distribution		127.64
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		518.89
CURRENT BILL - JUNE 2017		4,192.40
TOTAL AMOUNT DUE		8,075.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,571.00

Your monthly electricity consumption chart

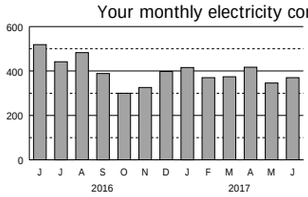

Avg Monthly Usage : 396.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,192.40		
Less : VAT	315.06		
Amount Net of VAT	3,877.34		
Less: BIR 2306	131.28		
BIR 2307	74.02	VATable Sales	3,673.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.83
Amount Due	3,672.04	VAT Zero Rated Sales	0.00
Add : VAT	315.06	VAT Amount	315.06
TOTAL AMOUNT DUE	3,987.10	TOTAL SALES	4,192.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5040/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398133954192

Collection Ref. Code : 1831-95-035-9
Account ID : 3988320000-6
Customer Name : DEVERATURDA,ROSEMARIE P
Meter Number : 138547WS6
Period : May 2017

Premise Address: STA ANA CAPACULAN LABANGON
Billing Address: STA ANA CAPACULAN LABANGON

TOTAL AMOUNT DUE : 8,075.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39883200006

BC17/125.3/5040/0/10/06-24-2017/101

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020881461252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314100

02084652607

Date : 06-24-2017

BC17/125.3/5055/0378156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208465260-7

Collection Ref. Code : 1857-32-545-1

Customer Information----------

Name : BELLOSILLO,JESSICA BITON

Premise Address: STA. ANA CAPACULAN LABANGON, CEBU CITY

Billing Address: STA. ANA CAPACULAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111555	Pole No	:	0378156
Serial No	:	40047310	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	870
Period From	:	05-23-2017	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 1,083.00	21.66
Sub-Total		- 168.17
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		38.95
CURRENT BILL - JUNE 2017		250.44
TOTAL AMOUNT DUE		1,333.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 740.00

Your monthly electricity consumption chart

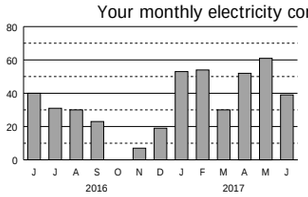

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.44		
Less : VAT	18.76		
Amount Net of VAT	231.68		
Less: BIR 2306	7.82		
BIR 2307	4.26	VATable Sales	211.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.19
Amount Due	219.60	VAT Zero Rated Sales	0.00
Add : VAT	18.76	VAT Amount	18.76
TOTAL AMOUNT DUE	238.36	TOTAL SALES	250.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5055/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020881461252

Collection Ref. Code : 1857-32-545-1

Account ID : 0208465260-7

Customer Name : BELLOSILLO,JESSICA BITON

Meter Number : MTR1111555

Period : Mar 2017 to May 2017

Premise Address: STA. ANA CAPACULAN LABANGON, CEBU CITY

Billing Address: STA. ANA CAPACULAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,333.32 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02084652607 BC17/125.3/5055/0/10/06-24-2017/101 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139129599094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305534

13943200009

Date : 06-24-2017

BC17/125.3/5080/0378394/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394320000-9

Collection Ref. Code : 1825-18-122-5

Customer Information----------

Name : MABANO,DIONISIO R

Premise Address: R ARCENAS ST, STA. ANA CAPACULAN LABANGON CEBU CITY

Billing Address: R ARCENAS ST, STA. ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007543	Pole No	:	0378394
Serial No	:	121569595	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10622
Period From	:	05-23-2017	Prev Rdg	:	10335
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	730	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,140.00	62.80
Sub-Total		90.98
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		402.96
CURRENT BILL - JUNE 2017		3,256.09
TOTAL AMOUNT DUE		6,395.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,027.00

Your monthly electricity consumption chart

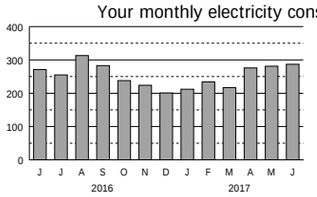

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.09		
Less : VAT	244.83		
Amount Net of VAT	3,011.26		
Less: BIR 2306	102.01		
BIR 2307	57.49	VATable Sales	2,853.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.13
Amount Due	2,851.76	VAT Zero Rated Sales	0.00
Add : VAT	244.83	VAT Amount	244.83
TOTAL AMOUNT DUE	3,096.59	TOTAL SALES	3,256.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5080/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139129599094

Collection Ref. Code : 1825-18-122-5

Account ID : 1394320000-9

Customer Name : MABANO,DIONISIO R

Meter Number : MTR1007543

Period : May 2017

Premise Address: R ARCENAS ST, STA. ANA CAPACULAN LABANGON CEBU CITY

Billing Address: R ARCENAS ST, STA. ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,395.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13943200009

BC17/125.3/5080/0/10/06-24-2017/101

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284436803596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312195

28423200006

Date : 06-24-2017

BC17/125.3/5090/0378415/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842320000-6

Collection Ref. Code : 1823-62-650-5

Customer Information----------

Name : YBANEZ,NELSON C

Premise Address: SITIO STA ANA CAPACULAN LABANGON CEBU CITY
Billing Address: SITIO STA ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	369498GS6	Pole No	:	0378415
Serial No	:	2002108636	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42176
Period From	:	05-23-2017	Prev Rdg	:	42077
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	1420	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 28.36
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.48
CURRENT BILL - JUNE 2017		1,061.19
Debit Adjustments		847.00
TOTAL AMOUNT DUE		2,033.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 847.00

Your monthly electricity consumption chart

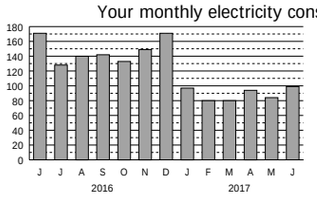

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.19		
Less : VAT	79.35		
Amount Net of VAT	981.84		
Less: BIR 2306	33.06		
BIR 2307	18.69	VATable Sales	927.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.13
Amount Due	930.09	VAT Zero Rated Sales	0.00
Add : VAT	79.35	VAT Amount	79.35
TOTAL AMOUNT DUE	1,009.44	TOTAL SALES	1,061.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5090/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284436803596

Collection Ref. Code : 1823-62-650-5
Account ID : 2842320000-6
Customer Name : YBANEZ,NELSON C
Meter Number : 369498GS6
Period : May 2017

Premise Address: SITIO STA ANA CAPACULAN LABANGON CEBU CITY
Billing Address: SITIO STA ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,033.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28423200006

BC17/125.3/5090/0/10/06-24-2017/101

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473707210085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305919

47313200009

Date : 06-24-2017

BC17/125.3/5120/0378415/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731320000-9

Collection Ref. Code : 1823-40-473-1

Customer Information----------

Name : MALOLOY-ON,CHARITO P

Premise Address: KAPACULAN BANAWA STA ANA
Billing Address: KAPACULAN BANAWA STA ANA

TIN :

Metering Information----------

Meter No	:	200273WS6	Pole No	:	0378415
Serial No	:	43516362	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52340
Period From	:	05-23-2017	Prev Rdg	:	52266
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 95.71
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.95
CURRENT BILL - JUNE 2017		713.14
TOTAL AMOUNT DUE		1,297.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 599.00

Your monthly electricity consumption chart

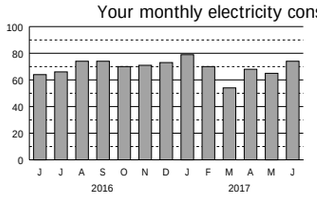

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.14		
Less : VAT	53.03		
Amount Net of VAT	660.11		
Less: BIR 2306	22.11		
BIR 2307	12.50	VATable Sales	620.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.92
Amount Due	625.50	VAT Zero Rated Sales	0.00
Add : VAT	53.03	VAT Amount	53.03
TOTAL AMOUNT DUE	678.53	TOTAL SALES	713.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5120/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473707210085

Collection Ref. Code : 1823-40-473-1
Account ID : 4731320000-9
Customer Name : MALOLOY-ON,CHARITO P
Meter Number : 200273WS6
Period : May 2017

Premise Address: KAPACULAN BANAWA STA ANA
Billing Address: KAPACULAN BANAWA STA ANA

TOTAL AMOUNT DUE : 1,297.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47313200009

BC17/125.3/5120/0/10/06-24-2017/101

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964465587580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320110

96423200003

Date : 06-24-2017

BC17/125.3/5130/1406875/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642320000-3

Collection Ref. Code : 1823-61-449-3

Customer Information----------

Name : CEBALLOS,DIONISIO E

Premise Address: SITIO STA ANA CAPACULAN LABANGON CEBU CITY
Billing Address: SITIO STA ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	317919GS6	Pole No	:	1406875
Serial No	:	44607230	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18528
Period From	:	05-23-2017	Prev Rdg	:	18465
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	750	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 102.87
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		77.59
CURRENT BILL - JUNE 2017		584.95
TOTAL AMOUNT DUE		1,299.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 245.00

Your monthly electricity consumption chart

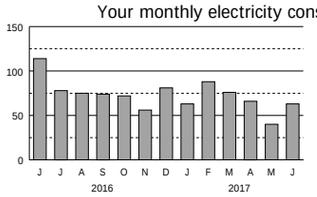

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.95		
Less : VAT	43.76		
Amount Net of VAT	541.19		
Less: BIR 2306	18.24		
BIR 2307	10.22	VATable Sales	507.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.83
Amount Due	512.73	VAT Zero Rated Sales	0.00
Add : VAT	43.76	VAT Amount	43.76
TOTAL AMOUNT DUE	556.49	TOTAL SALES	584.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5130/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964465587580

Collection Ref. Code : 1823-61-449-3
Account ID : 9642320000-3
Customer Name : CEBALLOS,DIONISIO E
Meter Number : 317919GS6
Period : May 2017

Premise Address: SITIO STA ANA CAPACULAN LABANGON CEBU CITY
Billing Address: SITIO STA ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,299.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96423200003

BC17/125.3/5130/0/10/06-24-2017/101

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682044911761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311901

68213200006

Date : 06-24-2017

BC17/125.3/5140/0378415/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821320000-6

Collection Ref. Code : 1823-31-947-5

Customer Information----------

Name : CABALLOS,DIONISIO E

Premise Address: STA ANA, SALVADOR ST LABANGON CEBU CITY

Billing Address: STA ANA, SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	513357 GS6	Pole No	:	0378415
Serial No	:	57378426	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16216
Period From	:	05-23-2017	Prev Rdg	:	15874
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	200	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,190.50	63.81
Sub-Total		97.39
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		478.64
CURRENT BILL - JUNE 2017		3,866.56
TOTAL AMOUNT DUE		7,057.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,413.00

Your monthly electricity consumption chart

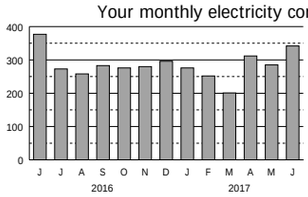

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,866.56		
Less : VAT	290.30		
Amount Net of VAT	3,576.26		
Less: BIR 2306	120.96		
BIR 2307	68.27	VATable Sales	3,387.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.34
Amount Due	3,387.03	VAT Zero Rated Sales	0.00
Add : VAT	290.30	VAT Amount	290.30
TOTAL AMOUNT DUE	3,677.33	TOTAL SALES	3,866.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5140/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682044911761

Collection Ref. Code : 1823-31-947-5

Account ID : 6821320000-6

Customer Name : CABALLOS,DIONISIO E

Meter Number : 513357 GS6

Period : May 2017

Premise Address: STA ANA, SALVADOR ST LABANGON CEBU CITY

Billing Address: STA ANA, SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,057.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68213200006

BC17/125.3/5140/0/10/06-24-2017/101

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298393428291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320774

29883200007

Date : 06-24-2017

BC17/125.3/5150/0378436/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988320000-7

Collection Ref. Code : 1831-95-032-4

Customer Information----------

Name : AMBUS,MERLINDA M

Premise Address: SITIO KAPACULAN LABANGON

Billing Address: SITIO KAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	279955GS6	Pole No	:	0378436
Serial No	:	47262060	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	65086
Period From	:	05-23-2017	Prev Rdg	:	64641
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	100	Billed kWh	:	445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,878.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,467.44
Transmission Charge	0.3752/kWh	166.96
System Loss Charge	0.8255/kWh	367.35
Sub-Total		3,001.75
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,879.00	97.58
Sub-Total		141.27
Government Charges		
Franchise Tax - Local		33.16
Value Added Tax		
Generation		176.31
Transmission		3.92
System Loss		24.76
Distribution		153.39
Others		20.93
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		624.46
CURRENT BILL - JUNE 2017		5,045.76
TOTAL AMOUNT DUE		9,924.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,172.65

Your monthly electricity consumption chart

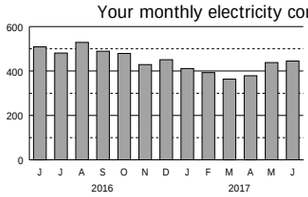

Avg Monthly Usage : 445.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,045.76		
Less : VAT	379.31		
Amount Net of VAT	4,666.45		
Less: BIR 2306	158.06		
BIR 2307	89.09	VATable Sales	4,421.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.15
Amount Due	4,419.30	VAT Zero Rated Sales	0.00
Add : VAT	379.31	VAT Amount	379.31
TOTAL AMOUNT DUE	4,798.61	TOTAL SALES	5,045.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5150/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298393428291

Collection Ref. Code : 1831-95-032-4

Account ID : 2988320000-7

Customer Name : AMBUS,MERLINDA M

Meter Number : 279955GS6

Period : May 2017

Premise Address: SITIO KAPACULAN LABANGON

Billing Address: SITIO KAPACULAN LABANGON

TOTAL AMOUNT DUE : 9,924.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29883200007

BC17/125.3/5150/0/10/06-24-2017/101

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321663841840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313844

32114200002

Date : 06-24-2017

BC17/125.3/5160/0378436/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211420000-2

Collection Ref. Code : 1833-31-884-6

Customer Information----------

Name : LIBREA,BELEN R TM

Premise Address: STA ANA CAPACULAN
Billing Address: STA ANA CAPACULAN

TIN :

Metering Information----------

Meter No	:	279979GS6	Pole No	:	0378436
Serial No	:	49076747	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	73913
Period From	:	05-23-2017	Prev Rdg	:	73459
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	100	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,939.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,517.34
Transmission Charge	0.3752/kWh	170.34
System Loss Charge	0.8255/kWh	374.78
Sub-Total		3,062.46
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,939.00	98.78
Sub-Total		143.35
Government Charges		
Franchise Tax - Local		33.82
Value Added Tax		
Generation		179.89
Transmission		4.00
System Loss		25.25
Distribution		156.48
Others		21.26
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		637.00
CURRENT BILL - JUNE 2017		5,146.84
TOTAL AMOUNT DUE		10,085.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,419.95

Your monthly electricity consumption chart

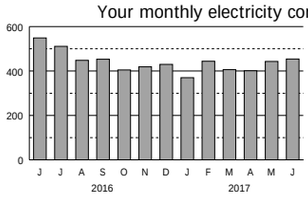

Avg Monthly Usage : 441.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,146.84		
Less : VAT	386.88		
Amount Net of VAT	4,759.96		
Less: BIR 2306	161.21		
BIR 2307	90.87	VATable Sales	4,509.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.12
Amount Due	4,507.88	VAT Zero Rated Sales	0.00
Add : VAT	386.88	VAT Amount	386.88
TOTAL AMOUNT DUE	4,894.76	TOTAL SALES	5,146.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5160/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321663841840

Collection Ref. Code : 1833-31-884-6
Account ID : 3211420000-2
Customer Name : LIBREA,BELEN R TM
Meter Number : 279979GS6
Period : May 2017

Premise Address: STA ANA CAPACULAN
Billing Address: STA ANA CAPACULAN

TOTAL AMOUNT DUE : 10,085.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32114200002

BC17/125.3/5160/0/10/06-24-2017/101

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601880418742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303026

60162200004

Date : 06-24-2017

BC17/125.3/5180/0378436/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016220000-4

Collection Ref. Code : 1833-79-965-8

Customer Information----------

Name : SINES,EVANGELINE TM

Premise Address: SITIO STA ANA CAPACULAN LABANGON

Billing Address: SITIO STA ANA CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1070593	Pole No	:	0378436
Serial No	:	84397716	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3027
Period From	:	05-23-2017	Prev Rdg	:	2869
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,098.00	41.96
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		223.09
CURRENT BILL - JUNE 2017		1,803.43
TOTAL AMOUNT DUE		3,901.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,337.91

Your monthly electricity consumption chart

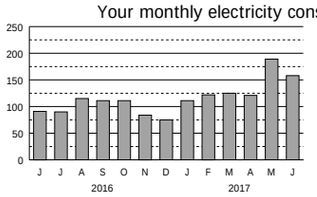

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.43		
Less : VAT	135.96		
Amount Net of VAT	1,667.47		
Less: BIR 2306	56.65		
BIR 2307	31.84	VATable Sales	1,580.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.13
Amount Due	1,578.98	VAT Zero Rated Sales	0.00
Add : VAT	135.96	VAT Amount	135.96
TOTAL AMOUNT DUE	1,714.94	TOTAL SALES	1,803.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5180/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601880418742

Collection Ref. Code : 1833-79-965-8

Account ID : 6016220000-4

Customer Name : SINES,EVANGELINE TM

Meter Number : MTR1070593

Period : May 2017

Premise Address: SITIO STA ANA CAPACULAN LABANGON

Billing Address: SITIO STA ANA CAPACULAN LABANGON

TOTAL AMOUNT DUE : 3,901.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60162200004

BC17/125.3/5180/0/10/06-24-2017/101

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201693716216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302947

20114200007

Date : 06-24-2017

BC17/125.3/5190/0378436/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011420000-7

Collection Ref. Code : 1833-31-089-6

Customer Information----------

Name : CEBALLOS,MERCEDES B TM

Premise Address: STA ANA CAPACULAN LABANGON
Billing Address: STA ANA CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	202666WS6	Pole No	:	0378436
Serial No	:	42361705	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22867
Period From	:	05-23-2017	Prev Rdg	:	22839
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 175.77
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.55
CURRENT BILL - JUNE 2017		120.77
TOTAL AMOUNT DUE		236.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 194.00

Your monthly electricity consumption chart

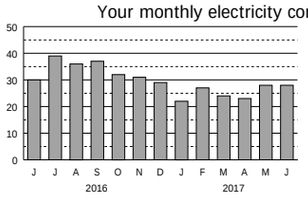

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.77		
Less : VAT	8.46		
Amount Net of VAT	112.31		
Less: BIR 2306	3.51		
BIR 2307	1.98	VATable Sales	98.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	106.82	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	115.28	TOTAL SALES	120.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5190/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201693716216

Collection Ref. Code : 1833-31-089-6
Account ID : 2011420000-7
Customer Name : CEBALLOS,MERCEDES B TM
Meter Number : 202666WS6
Period : May 2017

Premise Address: STA ANA CAPACULAN LABANGON
Billing Address: STA ANA CAPACULAN LABANGON

TOTAL AMOUNT DUE : 236.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20114200007

BC17/125.3/5190/0/10/06-24-2017/101

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129092238877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318432

12933200003

Date : 06-24-2017

BC17/125.3/5200/0374482/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293320000-3

Collection Ref. Code : 1823-98-758-3

Customer Information----------

Name : MONTEHERMOSO,BERNARDITA CABALLES

Premise Address: STA ANA LABANGON, CEBU CITY

Billing Address: STA ANA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3959 EVS6	Pole No	:	0374482
Serial No	:	01576931	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17321
Period From	:	05-23-2017	Prev Rdg	:	17024
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	2125	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,892.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,400.00	148.00
Sub-Total		177.16
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		23.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		427.64
CURRENT BILL - JUNE 2017		3,463.01
Debit Adjustments		1,041.65
TOTAL AMOUNT DUE		8,397.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,507.00

Your monthly electricity consumption chart

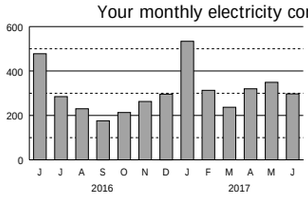

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.01		
Less : VAT	263.39		
Amount Net of VAT	3,199.62		
Less: BIR 2306	109.75		
BIR 2307	61.16	VATable Sales	3,035.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.25
Amount Due	3,028.71	VAT Zero Rated Sales	0.00
Add : VAT	263.39	VAT Amount	263.39
TOTAL AMOUNT DUE	3,292.10	TOTAL SALES	3,463.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5200/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129092238877

Collection Ref. Code : 1823-98-758-3

Account ID : 1293320000-3

Customer Name : MONTEHERMOSO,BERNARDITA CABALLES

Meter Number : 3959 EVS6

Period : May 2017

Premise Address: STA ANA LABANGON, CEBU CITY

Billing Address: STA ANA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 8,397.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12933200003

BC17/125.3/5200/0/10/06-24-2017/101

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707734291620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306174

70730748483

Date : 06-24-2017

BC17/125.3/5230/0374482/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073074848-3

Collection Ref. Code : 1851-30-233-6

Customer Information----------

Name : CROSS,TELESFORA ODIONG

Premise Address: M2 STA ANA SITIO CAPACULAN LABANGON CEBU CITY
Billing Address: M2 STA ANA SITIO CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	511824 GS6	Pole No	:	0374482
Serial No	:	69343981	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11105
Period From	:	05-23-2017	Prev Rdg	:	10816
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	508	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,203.50	64.07
Sub-Total		92.44
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		405.85
CURRENT BILL - JUNE 2017		3,279.65
TOTAL AMOUNT DUE		6,482.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,100.00

Your monthly electricity consumption chart

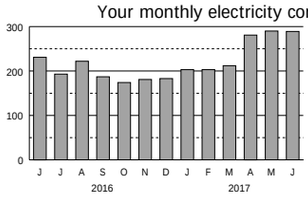

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.65		
Less : VAT	246.62		
Amount Net of VAT	3,033.03		
Less: BIR 2306	102.77		
BIR 2307	57.91	VATable Sales	2,873.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.23
Amount Due	2,872.35	VAT Zero Rated Sales	0.00
Add : VAT	246.62	VAT Amount	246.62
TOTAL AMOUNT DUE	3,118.97	TOTAL SALES	3,279.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5230/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707734291620

Collection Ref. Code : 1851-30-233-6
Account ID : 7073074848-3
Customer Name : CROSS,TELESFORA ODIONG
Meter Number : 511824 GS6
Period : May 2017

Premise Address: M2 STA ANA SITIO CAPACULAN LABANGON CEBU CITY
Billing Address: M2 STA ANA SITIO CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,482.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70730748483

BC17/125.3/5230/0/10/06-24-2017/101

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541009442299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307066

54158093580

Date : 06-24-2017

BC17/125.3/5242/0374503/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415809358-0

Collection Ref. Code : 1861-64-503-1

Customer Information----------

Name : VILLARMIA,ARMANDO BACULI

Premise Address: M3 STA. ANA LABANGON, CEBU CITY

Billing Address: M3 STA. ANA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081469	Pole No	:	0374503
Serial No	:	40041420	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5034
Period From	:	05-23-2017	Prev Rdg	:	4675
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	1444	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		82.91
Government Charges		
Franchise Tax - Local		26.53
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		499.92
CURRENT BILL - JUNE 2017		4,036.68
TOTAL AMOUNT DUE		6,419.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,896.00

Your monthly electricity consumption chart

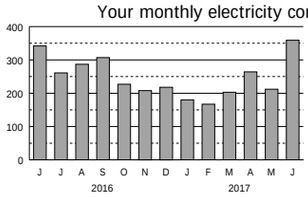

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,036.68		
Less : VAT	302.36		
Amount Net of VAT	3,734.32		
Less: BIR 2306	125.98		
BIR 2307	71.27	VATable Sales	3,536.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.56
Amount Due	3,537.07	VAT Zero Rated Sales	0.00
Add : VAT	302.36	VAT Amount	302.36
TOTAL AMOUNT DUE	3,839.43	TOTAL SALES	4,036.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5242/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541009442299

Collection Ref. Code : 1861-64-503-1

Account ID : 5415809358-0

Customer Name : VILLARMIA,ARMANDO BACULI

Meter Number : MTR1081469

Period : May 2017

Premise Address: M3 STA. ANA LABANGON, CEBU CITY

Billing Address: M3 STA. ANA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 6,419.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54158093580

BC17/125.3/5242/0/10/06-24-2017/101

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936746380156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304359

93673200007

Date : 06-24-2017

BC17/125.3/5250/0374426/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367320000-7

Collection Ref. Code : 1843-91-965-6

Customer Information----------

Name : CABALLES,CLAUDETTE C

Premise Address: R. ARCENAS ST., STA. ANA LABANGON CEBU CITY

Billing Address: R. ARCENAS ST., STA. ANA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066386	Pole No	:	0374426
Serial No	:	121452215	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2446
Period From	:	05-23-2017	Prev Rdg	:	2328
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	727	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 675.50	13.51
Sub-Total		25.09
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		164.46
CURRENT BILL - JUNE 2017		1,328.15
TOTAL AMOUNT DUE		2,003.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 230.00

Your monthly electricity consumption chart

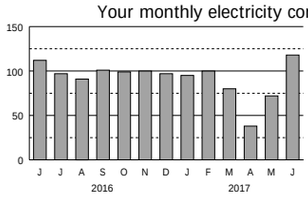

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.15		
Less : VAT	99.51		
Amount Net of VAT	1,228.64		
Less: BIR 2306	41.47		
BIR 2307	23.45	VATable Sales	1,163.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.95
Amount Due	1,163.72	VAT Zero Rated Sales	0.00
Add : VAT	99.51	VAT Amount	99.51
TOTAL AMOUNT DUE	1,263.23	TOTAL SALES	1,328.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5250/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936746380156

Collection Ref. Code : 1843-91-965-6

Account ID : 9367320000-7

Customer Name : CABALLES,CLAUDETTE C

Meter Number : MTR1066386

Period : May 2017

Premise Address: R. ARCENAS ST., STA. ANA LABANGON CEBU CITY

Billing Address: R. ARCENAS ST., STA. ANA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,003.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93673200007

BC17/125.3/5250/0/10/06-24-2017/101

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743063198814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308356

74390200009

Date : 06-24-2017

BC17/125.3/5320/0374461/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439020000-9

Collection Ref. Code : 1807-50-059-4

Customer Information----------

Name : LLANOS,ROMEO T

Premise Address: KAPACULAN-BANAWA SITIO STA ANA

Billing Address: KAPACULAN-BANAWA SITIO STA ANA

TIN :

Metering Information----------

Meter No	:	279005GS6	Pole No	:	0374461
Serial No	:	45885801	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45841
Period From	:	05-23-2017	Prev Rdg	:	45576
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 835.50	16.71
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		366.81
CURRENT BILL - JUNE 2017		2,960.34
TOTAL AMOUNT DUE		3,795.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,500.00

Your monthly electricity consumption chart

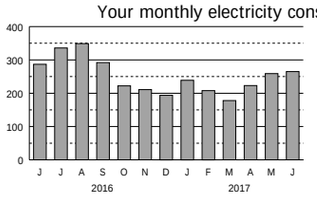

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.34		
Less : VAT	221.11		
Amount Net of VAT	2,739.23		
Less: BIR 2306	92.13		
BIR 2307	52.26	VATable Sales	2,593.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.70
Amount Due	2,594.84	VAT Zero Rated Sales	0.00
Add : VAT	221.11	VAT Amount	221.11
TOTAL AMOUNT DUE	2,815.95	TOTAL SALES	2,960.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5320/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743063198814

Collection Ref. Code : 1807-50-059-4

Account ID : 7439020000-9

Customer Name : LLANOS,ROMEO T

Meter Number : 279005GS6

Period : May 2017

Premise Address: KAPACULAN-BANAWA SITIO STA ANA

Billing Address: KAPACULAN-BANAWA SITIO STA ANA

TOTAL AMOUNT DUE : 3,795.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74390200009

BC17/125.3/5320/0/10/06-24-2017/101

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250978479205
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311667

25092200002

Date : 06-24-2017

BC17/125.3/5350/0374461/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509220000-2

Collection Ref. Code : 1821-73-815-2

Customer Information----------

Name : MABANO,DARIO V

Premise Address: STA ANA CAPACULAN BANAWA
Billing Address: STA ANA CAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	550315 GS6	Pole No	:	0374461
Serial No	:	63182440	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16542
Period From	:	05-23-2017	Prev Rdg	:	16269
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		74.48
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		381.78
CURRENT BILL - JUNE 2017		3,083.91
TOTAL AMOUNT DUE		5,467.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,450.00

Your monthly electricity consumption chart

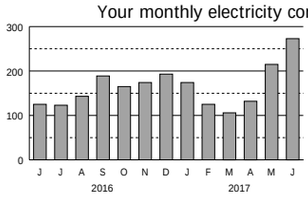

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.91		
Less : VAT	231.46		
Amount Net of VAT	2,852.45		
Less: BIR 2306	96.45		
BIR 2307	54.45	VATable Sales	2,702.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.32
Amount Due	2,701.55	VAT Zero Rated Sales	0.00
Add : VAT	231.46	VAT Amount	231.46
TOTAL AMOUNT DUE	2,933.01	TOTAL SALES	3,083.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5350/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250978479205

Collection Ref. Code : 1821-73-815-2
Account ID : 2509220000-2
Customer Name : MABANO,DARIO V
Meter Number : 550315 GS6
Period : May 2017

Premise Address: STA ANA CAPACULAN BANAWA
Billing Address: STA ANA CAPACULAN BANAWA

TOTAL AMOUNT DUE : 5,467.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25092200002

BC17/125.3/5350/0/10/06-24-2017/101

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516395513846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312468

51690200004

Date : 06-24-2017

BC17/125.3/5360/0378464/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169020000-4

Collection Ref. Code : 1821-51-938-8

Customer Information----------

Name : DEVERATURDA,ROSEMARIE TM P.

Premise Address: STA ANA CAPACULAN LABANGON CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	318071GS6	Pole No	:	0378464
Serial No	:	49081426	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25485
Period From	:	05-23-2017	Prev Rdg	:	25415
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		- 112.60
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		86.35
CURRENT BILL - JUNE 2017		651.23
TOTAL AMOUNT DUE		1,796.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

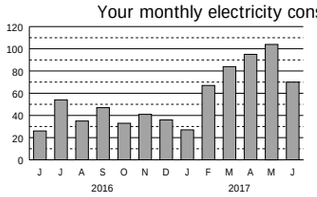

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.23		
Less : VAT	48.75		
Amount Net of VAT	602.48		
Less: BIR 2306	20.31		
BIR 2307	11.38	VATable Sales	564.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.60
Amount Due	570.79	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	619.54	TOTAL SALES	651.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5360/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516395513846

Collection Ref. Code : 1821-51-938-8

Account ID : 5169020000-4

Customer Name : DEVERATURDA,ROSEMARIE TM P.

Meter Number : 318071GS6

Period : May 2017

Premise Address: STA ANA CAPACULAN LABANGON CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,796.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51690200004

BC17/125.3/5360/0/10/06-24-2017/101

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594835585723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317887

59471200002

Date : 06-24-2017

BC17/125.3/5370/0374440/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947120000-2

Collection Ref. Code : 1811-78-515-8

Customer Information----------

Name : SAMBRANA,VICENTE TM E.

Premise Address: STA ANA CAPACULAN LABANGON CEBU CITY
Billing Address: STA ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	236925DS6	Pole No	:	0374440
Serial No	:	10658657	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	53373
Period From	:	05-23-2017	Prev Rdg	:	53021
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	100	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,193.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,194.00	83.88
Sub-Total		118.44
Government Charges		
Franchise Tax - Local		26.29
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		494.96
CURRENT BILL - JUNE 2017		3,999.99
TOTAL AMOUNT DUE		8,193.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,170.00

Your monthly electricity consumption chart

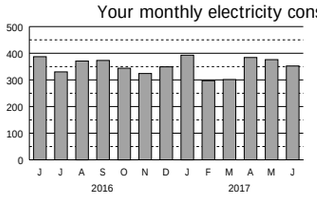

Avg Monthly Usage : 352.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.99		
Less : VAT	300.97		
Amount Net of VAT	3,699.02		
Less: BIR 2306	125.43		
BIR 2307	70.63	VATable Sales	3,505.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.99
Amount Due	3,502.96	VAT Zero Rated Sales	0.00
Add : VAT	300.97	VAT Amount	300.97
TOTAL AMOUNT DUE	3,803.93	TOTAL SALES	3,999.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5370/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594835585723

Collection Ref. Code : 1811-78-515-8
Account ID : 5947120000-2
Customer Name : SAMBRANA,VICENTE TM E.
Meter Number : 236925DS6
Period : May 2017

Premise Address: STA ANA CAPACULAN LABANGON CEBU CITY
Billing Address: STA ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 8,193.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59471200002

BC17/125.3/5370/0/10/06-24-2017/101

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494210812124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318704

49471200003

Date : 06-24-2017

BC17/125.3/5380/0374440/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947120000-3

Collection Ref. Code : 1811-78-509-3

Customer Information----------

Name : CONDINO,DINO TM E.

Premise Address: STA ANA CAPACULAN LABANGON CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	333185GS6	Pole No	:	0374440
Serial No	:	45631798	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35564
Period From	:	05-23-2017	Prev Rdg	:	35234
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	100	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,325.00	66.50
Sub-Total		98.90
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		462.51
CURRENT BILL - JUNE 2017		3,736.66
TOTAL AMOUNT DUE		7,061.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,531.00

Your monthly electricity consumption chart

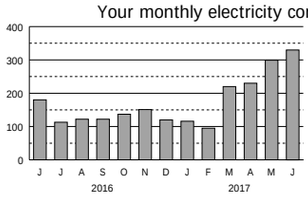

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,736.66		
Less : VAT	280.74		
Amount Net of VAT	3,455.92		
Less: BIR 2306	116.98		
BIR 2307	65.97	VATable Sales	3,274.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.77
Amount Due	3,272.97	VAT Zero Rated Sales	0.00
Add : VAT	280.74	VAT Amount	280.74
TOTAL AMOUNT DUE	3,553.71	TOTAL SALES	3,736.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5380/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494210812124

Collection Ref. Code : 1811-78-509-3

Account ID : 4947120000-3

Customer Name : CONDINO,DINO TM E.

Meter Number : 333185GS6

Period : May 2017

Premise Address: STA ANA CAPACULAN LABANGON CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,061.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49471200003

BC17/125.3/5380/0/10/06-24-2017/101

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651965428620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312486

65182200009

Date : 06-24-2017

BC17/125.3/5400/0374454/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518220000-9

Collection Ref. Code : 1841-78-503-2

Customer Information----------

Name : QUINTON,VIRGINIA O

Premise Address: CAPACULAN STA. ANA BANAWA CEBU CITY

Billing Address: CAPACULAN STA. ANA BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	219359WS6	Pole No	:	0374454
Serial No	:	45408748	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20509
Period From	:	05-23-2017	Prev Rdg	:	20306
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	1308	Billed kWh	:	203

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,301.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.7002/kWh	142.14
System Loss Charge	0.812/kWh	164.84
Sub-Total		1,432.57
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		65.95
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		80.42
Transmission		3.23
System Loss		10.70
Distribution		70.30
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		286.78
CURRENT BILL - JUNE 2017		2,371.15
TOTAL AMOUNT DUE		4,672.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,400.00

Your monthly electricity consumption chart

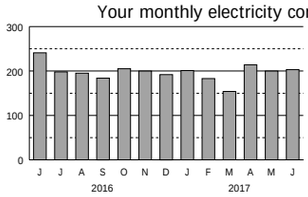

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.15		
Less : VAT	174.44		
Amount Net of VAT	2,196.71		
Less: BIR 2306	72.69		
BIR 2307	42.00	VATable Sales	2,084.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.34
Amount Due	2,082.02	VAT Zero Rated Sales	0.00
Add : VAT	174.44	VAT Amount	174.44
TOTAL AMOUNT DUE	2,256.46	TOTAL SALES	2,371.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5400/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651965428620

Collection Ref. Code : 1841-78-503-2

Account ID : 6518220000-9

Customer Name : QUINTON,VIRGINIA O

Meter Number : 219359WS6

Period : May 2017

Premise Address: CAPACULAN STA. ANA BANAWA CEBU CITY

Billing Address: CAPACULAN STA. ANA BANAWA CEBU CITY

TOTAL AMOUNT DUE : 4,672.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65182200009

BC17/125.3/5400/0/10/06-24-2017/101

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415877397043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311495

41574406058

Date : 06-24-2017

BC17/125.3/5420/0374454/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157440605-8

Collection Ref. Code : 1855-77-371-6

Customer Information----------

Name : BAYRON,EDGARDO BACAY

Premise Address: STA.ANA,KAPAKULAN LABANGON
Billing Address: STA.ANA,KAPAKULAN LABANGON

TIN :

Metering Information----------

Meter No	:	433728 GS6	Pole No	:	0374454
Serial No	:	52727958	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6355
Period From	:	05-23-2017	Prev Rdg	:	6209
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	218	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.47
CURRENT BILL - JUNE 2017		1,660.59
TOTAL AMOUNT DUE		3,320.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,754.35

Your monthly electricity consumption chart

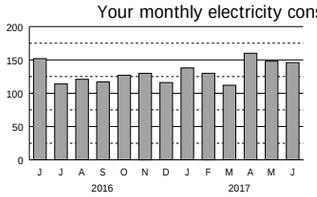

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.59		
Less : VAT	125.01		
Amount Net of VAT	1,535.58		
Less: BIR 2306	52.09		
BIR 2307	29.32	VATable Sales	1,455.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.46
Amount Due	1,454.17	VAT Zero Rated Sales	0.00
Add : VAT	125.01	VAT Amount	125.01
TOTAL AMOUNT DUE	1,579.18	TOTAL SALES	1,660.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5420/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415877397043

Collection Ref. Code : 1855-77-371-6
Account ID : 4157440605-8
Customer Name : BAYRON,EDGARDO BACAY
Meter Number : 433728 GS6
Period : May 2017

Premise Address: STA.ANA,KAPAKULAN LABANGON
Billing Address: STA.ANA,KAPAKULAN LABANGON

TOTAL AMOUNT DUE : 3,320.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41574406058

BC17/125.3/5420/0/10/06-24-2017/101

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070164337689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304463

07072200004

Date : 06-24-2017

BC17/125.3/5450/0374440/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707220000-4

Collection Ref. Code : 1841-67-044-8

Customer Information----------

Name : ORQUIZA,LEONILA C

Premise Address: STA. ANA CAPACULAN LABANGON CEBU CITY

Billing Address: STA. ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	418147GS6	Pole No	:	0374440
Serial No	:	65353211	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24099
Period From	:	05-23-2017	Prev Rdg	:	23760
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	350	Billed kWh	:	339

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		180.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.7002/kWh	237.37
System Loss Charge	0.812/kWh	275.27
Sub-Total		2,392.33
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,742.50	74.85
Sub-Total		108.13
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		134.30
Transmission		5.41
System Loss		17.87
Distribution		117.00
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		478.27
CURRENT BILL - JUNE 2017		3,953.71
TOTAL AMOUNT DUE		4,134.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 3,562.00

Your monthly electricity consumption chart

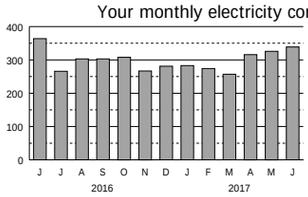

Avg Monthly Usage : 299.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,953.71		
Less : VAT	290.68		
Amount Net of VAT	3,663.03		
Less: BIR 2306	121.12		
BIR 2307	70.03	VATable Sales	3,475.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.59
Amount Due	3,471.88	VAT Zero Rated Sales	0.00
Add : VAT	290.68	VAT Amount	290.68
TOTAL AMOUNT DUE	3,762.56	TOTAL SALES	3,953.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5450/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070164337689

Collection Ref. Code : 1841-67-044-8

Account ID : 0707220000-4

Customer Name : ORQUIZA,LEONILA C

Meter Number : 418147GS6

Period : May 2017

Premise Address: STA. ANA CAPACULAN LABANGON CEBU CITY

Billing Address: STA. ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,134.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07072200004

BC17/125.3/5450/0/10/06-24-2017/101

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891240791679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317831

89192200007

Date : 06-24-2017

BC17/125.3/5500/1307054/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919220000-7

Collection Ref. Code : 1821-87-947-3

Customer Information----------

Name : GUEVARRA,MARIO TM I

Premise Address: STA ANA, CAPACULAN LABANGON CEBU CITY
Billing Address: STA ANA, CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	343852GS6	Pole No	:	1307054
Serial No	:	47156876	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	79099
Period From	:	05-23-2017	Prev Rdg	:	78992
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,291.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.7002/kWh	74.92
System Loss Charge	0.812/kWh	86.88
Sub-Total		755.09
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		42.39
Transmission		1.70
System Loss		5.65
Distribution		37.34
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		151.68
CURRENT BILL - JUNE 2017		1,254.26
TOTAL AMOUNT DUE		2,545.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,492.00

Your monthly electricity consumption chart

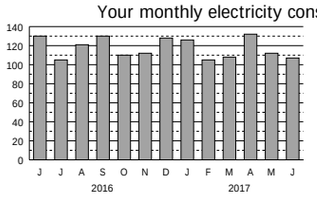

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.26		
Less : VAT	92.43		
Amount Net of VAT	1,161.83		
Less: BIR 2306	38.52		
BIR 2307	22.22	VATable Sales	1,102.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.25
Amount Due	1,101.09	VAT Zero Rated Sales	0.00
Add : VAT	92.43	VAT Amount	92.43
TOTAL AMOUNT DUE	1,193.52	TOTAL SALES	1,254.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5500/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891240791679

Collection Ref. Code : 1821-87-947-3
Account ID : 8919220000-7
Customer Name : GUEVARRA,MARIO TM I
Meter Number : 343852GS6
Period : May 2017

Premise Address: STA ANA, CAPACULAN LABANGON CEBU CITY
Billing Address: STA ANA, CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,545.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89192200007

BC17/125.3/5500/0/10/06-24-2017/101

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163817097516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318258

16390200000

Date : 06-24-2017

BC17/125.3/5510/0353042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639020000-0

Collection Ref. Code : 1807-50-158-2

Customer Information----------

Name : NOGRA,MARGARITA O

Premise Address: CAPACULAN TISA

Billing Address: CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	384777GS6	Pole No	:	0353042
Serial No	:	2003131842	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37346
Period From	:	05-23-2017	Prev Rdg	:	36932
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,274.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,295.55
Transmission Charge	0.3752/kWh	155.33
System Loss Charge	0.8255/kWh	341.76
Sub-Total		2,792.64
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,274.50	85.49
Sub-Total		126.13
Government Charges		
Franchise Tax - Local		30.81
Value Added Tax		
Generation		164.03
Transmission		3.65
System Loss		23.03
Distribution		142.75
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		580.33
CURRENT BILL - JUNE 2017		4,688.68
TOTAL AMOUNT DUE		8,963.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,740.00

Your monthly electricity consumption chart

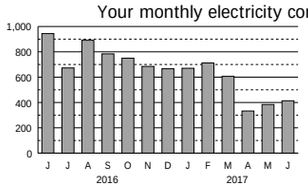

Avg Monthly Usage : 654.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,688.68		
Less : VAT	352.29		
Amount Net of VAT	4,336.39		
Less: BIR 2306	146.79		
BIR 2307	82.78	VATable Sales	4,108.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.04
Amount Due	4,106.82	VAT Zero Rated Sales	0.00
Add : VAT	352.29	VAT Amount	352.29
TOTAL AMOUNT DUE	4,459.11	TOTAL SALES	4,688.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5510/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163817097516

Collection Ref. Code : 1807-50-158-2

Account ID : 1639020000-0

Customer Name : NOGRA,MARGARITA O

Meter Number : 384777GS6

Period : May 2017

Premise Address: CAPACULAN TISA

Billing Address: CAPACULAN TISA

TOTAL AMOUNT DUE : 8,963.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16390200000

BC17/125.3/5510/0/10/06-24-2017/101

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892417519840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318734

89261950367

Date : 06-24-2017

BC17/125.3/5515/0353042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926195036-7

Collection Ref. Code : 8926-19-503-6

Customer Information----------

Name : NOGRA,JOEL OBEJAS

Premise Address: SITIO CULO BANAWA LABANGON, CEBU CITY

Billing Address: SITIO CULO BANAWA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198944	Pole No	:	0353042
Serial No	:	40144921	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2111
Period From	:	05-23-2017	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	444	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,952.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,212.38
Transmission Charge	0.3752/kWh	149.70
System Loss Charge	0.8255/kWh	329.37
Sub-Total		2,691.45
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,952.00	179.04
Sub-Total		218.21
Government Charges		
Franchise Tax - Local		30.42
Value Added Tax		
Generation		158.08
Transmission		3.51
System Loss		22.18
Distribution		137.60
Others		29.84
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		571.72
CURRENT BILL - JUNE 2017		4,628.04
TOTAL AMOUNT DUE		13,580.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,764.00

Your monthly electricity consumption chart

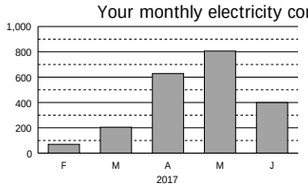

Avg Monthly Usage : 421.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,628.04		
Less : VAT	351.21		
Amount Net of VAT	4,276.83		
Less: BIR 2306	146.35		
BIR 2307	81.73	VATable Sales	4,056.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.51
Amount Due	4,048.75	VAT Zero Rated Sales	0.00
Add : VAT	351.21	VAT Amount	351.21
TOTAL AMOUNT DUE	4,399.96	TOTAL SALES	4,628.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5515/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892417519840

Collection Ref. Code : 8926-19-503-6

Account ID : 8926195036-7

Customer Name : NOGRA,JOEL OBEJAS

Meter Number : MTR1198944

Period : May 2017

Premise Address: SITIO CULO BANAWA LABANGON, CEBU CITY

Billing Address: SITIO CULO BANAWA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 13,580.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89261950367

BC17/125.3/5515/0/10/06-24-2017/101

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794162685865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320160

79471200000

Date : 06-24-2017

BC17/125.3/5530/0353042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947120000-0

Collection Ref. Code : 1811-78-662-6

Customer Information----------

Name : NOGRA,CHRISTINE TM L.

Premise Address: ARCENAS ROAD, NOGRAS COMP TISA CEBU CITY
Billing Address: ARCENAS ROAD, NOGRAS COMP TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	327056GS6	Pole No	:	0353042
Serial No	:	43538350	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27929
Period From	:	05-23-2017	Prev Rdg	:	27592
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	150	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,183.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,183.50	63.67
Sub-Total		96.76
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		471.73
CURRENT BILL - JUNE 2017		3,810.98
TOTAL AMOUNT DUE		6,994.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,548.00

Your monthly electricity consumption chart

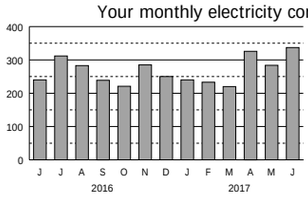

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.98		
Less : VAT	286.15		
Amount Net of VAT	3,524.83		
Less: BIR 2306	119.23		
BIR 2307	67.29	VATable Sales	3,339.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.58
Amount Due	3,338.31	VAT Zero Rated Sales	0.00
Add : VAT	286.15	VAT Amount	286.15
TOTAL AMOUNT DUE	3,624.46	TOTAL SALES	3,810.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5530/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794162685865

Collection Ref. Code : 1811-78-662-6
Account ID : 7947120000-0
Customer Name : NOGRA,CHRISTINE TM L.
Meter Number : 327056GS6
Period : May 2017

Premise Address: ARCENAS ROAD, NOGRAS COMP TISA CEBU CITY
Billing Address: ARCENAS ROAD, NOGRAS COMP TISA CEBU CITY

TOTAL AMOUNT DUE : 6,994.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79471200000

BC17/125.3/5530/0/10/06-24-2017/101

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177328403790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308177

17703200000

Date : 06-24-2017

BC17/125.3/5550/0353042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770320000-0

Collection Ref. Code : 1837-35-833-8

Customer Information----------

Name : NOGRA,JOEL O TM

Premise Address: CAPACULAN ST SALVADOR
Billing Address: CAPACULAN ST SALVADOR

TIN :

Metering Information----------

Meter No	:	274218GS6	Pole No	:	0353042
Serial No	:	44499787	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32111
Period From	:	05-23-2017	Prev Rdg	:	31012
No of Days	:	31	Diff Rdg	:	1099
Avg kWh/day	:	35.45	Registered	:	1099
Conn Load	:	150	Billed kWh	:	1099

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,863.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,093.74
Transmission Charge	0.3752/kWh	412.34
System Loss Charge	0.8255/kWh	907.22
Sub-Total		7,413.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,923.91
Supply Charge	0.4118/kWh	452.57
Metering Charge	0.6989/kWh	768.09
	5.00/month	5.00
Sub-Total		3,149.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	107.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 11,863.50	237.27
Sub-Total		345.16
Government Charges		
Franchise Tax - Local		81.81
Value Added Tax		
Generation		435.42
Transmission		9.68
System Loss		61.13
Distribution		377.95
Others		51.24
Universal Charge		
Missionary Electrification	0.1561/kWh	171.55
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	212.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.28
Sub-Total		1,540.80
CURRENT BILL - JUNE 2017		12,448.83
TOTAL AMOUNT DUE		24,312.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 13,928.00

Your monthly electricity consumption chart

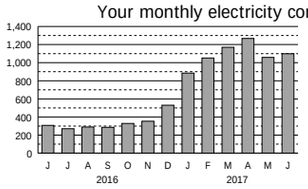

Avg Monthly Usage : 684.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,448.83		
Less : VAT	935.42		
Amount Net of VAT	11,513.41		
Less: BIR 2306	389.76		
BIR 2307	219.80	VATable Sales	10,908.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	605.38
Amount Due	10,903.85	VAT Zero Rated Sales	0.00
Add : VAT	935.42	VAT Amount	935.42
TOTAL AMOUNT DUE	11,839.27	TOTAL SALES	12,448.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5550/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177328403790

Collection Ref. Code : 1837-35-833-8
Account ID : 1770320000-0
Customer Name : NOGRA,JOEL O TM
Meter Number : 274218GS6
Period : May 2017

Premise Address: CAPACULAN ST SALVADOR
Billing Address: CAPACULAN ST SALVADOR

TOTAL AMOUNT DUE : 24,312.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17703200000

BC17/125.3/5550/0/10/06-24-2017/101

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752681724442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314046

7522624280

Date : 06-24-2017

BC17/125.3/5560/0353042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522462428-0

Collection Ref. Code : 1857-27-947-6

Customer Information----------

Name : NOGRA,WYNSTON OBEJAS

Premise Address: ARCENAS ROAD BANAWA

Billing Address: ARCENAS ROAD BANAWA

TIN :

Metering Information----------

Meter No	:	003604 EFS6	Pole No	:	0353042
Serial No	:	94722986	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17813
Period From	:	05-23-2017	Prev Rdg	:	16785
No of Days	:	31	Diff Rdg	:	1028
Avg kWh/day	:	33.16	Registered	:	1028
Conn Load	:	222	Billed kWh	:	1028

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,317.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,700.05
Transmission Charge	0.3752/kWh	385.71
System Loss Charge	0.8255/kWh	848.61
Sub-Total		6,934.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,799.62
Supply Charge	0.4118/kWh	423.33
Metering Charge	0.6989/kWh	718.47
	5.00/month	5.00
Sub-Total		2,946.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	100.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 9,318.00	186.36
Sub-Total		287.27
Government Charges		
Franchise Tax - Local		76.26
Value Added Tax		
Generation		407.30
Transmission		9.06
System Loss		57.18
Distribution		353.57
Others		43.62
Universal Charge		
Missionary Electrification	0.1561/kWh	160.48
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.47
Sub-Total		1,436.74
CURRENT BILL - JUNE 2017		11,604.80
TOTAL AMOUNT DUE		20,922.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,509.00

Your monthly electricity consumption chart

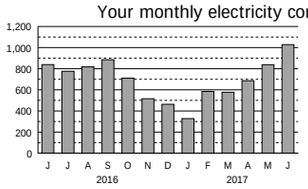

Avg Monthly Usage : 696.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,604.80		
Less : VAT	870.73		
Amount Net of VAT	10,734.07		
Less: BIR 2306	362.82		
BIR 2307	204.89	VATable Sales	10,168.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	566.01
Amount Due	10,166.36	VAT Zero Rated Sales	0.00
Add : VAT	870.73	VAT Amount	870.73
TOTAL AMOUNT DUE	11,037.09	TOTAL SALES	11,604.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5560/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752681724442

Collection Ref. Code : 1857-27-947-6

Account ID : 7522462428-0

Customer Name : NOGRA,WYNSTON OBEJAS

Meter Number : 003604 EFS6

Period : May 2017

Premise Address: ARCENAS ROAD BANAWA

Billing Address: ARCENAS ROAD BANAWA

TOTAL AMOUNT DUE : 20,922.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7522624280

BC17/125.3/5560/0/10/06-24-2017/101

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805417898681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304741

80542200003

Date : 06-24-2017

BC17/125.3/5580/0353042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054220000-3

Collection Ref. Code : 1827-72-089-1

Customer Information----------

Name : RESGONA,MARCELINO R

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	231245DS6	Pole No	:	0353042
Serial No	:	11333363	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32328
Period From	:	05-23-2017	Prev Rdg	:	31918
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	150	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,454.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,454.50	69.09
Sub-Total		109.34
Government Charges		
Franchise Tax - Local		30.40
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		572.75
CURRENT BILL - JUNE 2017		4,625.89
TOTAL AMOUNT DUE		8,080.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,459.00

Your monthly electricity consumption chart

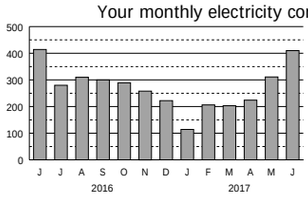

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,625.89		
Less : VAT	347.02		
Amount Net of VAT	4,278.87		
Less: BIR 2306	144.60		
BIR 2307	81.67	VATable Sales	4,053.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.73
Amount Due	4,052.60	VAT Zero Rated Sales	0.00
Add : VAT	347.02	VAT Amount	347.02
TOTAL AMOUNT DUE	4,399.62	TOTAL SALES	4,625.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5580/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805417898681

Collection Ref. Code : 1827-72-089-1

Account ID : 8054220000-3

Customer Name : RESGONA,MARCELINO R

Meter Number : 231245DS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 8,080.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80542200003

BC17/125.3/5580/0/10/06-24-2017/101

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063873640859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319548

06390200001

Date : 06-24-2017

BC17/125.3/5630/0353042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639020000-1

Collection Ref. Code : 1807-50-155-8

Customer Information----------

Name : PIEDAD,ADULFA B

Premise Address: CAPACULAN TISA

Billing Address: CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	147541DS6	Pole No	:	0353042
Serial No	:	11037662	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	70500
Period From	:	05-23-2017	Prev Rdg	:	69429
No of Days	:	31	Diff Rdg	:	1071
Avg kWh/day	:	34.55	Registered	:	1071
Conn Load	:	0	Billed kWh	:	1071

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,465.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,938.48
Transmission Charge	0.3752/kWh	401.84
System Loss Charge	0.8255/kWh	884.11
Sub-Total		7,224.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,874.89
Supply Charge	0.4118/kWh	441.04
Metering Charge	0.6989/kWh	748.52
	5.00/month	5.00
Sub-Total		3,069.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	104.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 10,466.00	209.32
Sub-Total		314.46
Government Charges		
Franchise Tax - Local		79.56
Value Added Tax		
Generation		424.34
Transmission		9.44
System Loss		59.56
Distribution		368.33
Others		47.28
Universal Charge		
Missionary Electrification	0.1561/kWh	167.19
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.80
Sub-Total		1,498.74
CURRENT BILL - JUNE 2017		12,107.08
TOTAL AMOUNT DUE		22,572.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 9,537.00

Your monthly electricity consumption chart

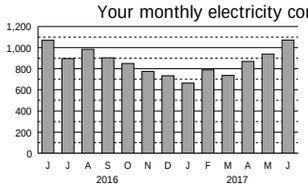

Avg Monthly Usage : 867.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,107.08		
Less : VAT	908.95		
Amount Net of VAT	11,198.13		
Less: BIR 2306	378.72		
BIR 2307	213.76	VATable Sales	10,608.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	589.79
Amount Due	10,605.65	VAT Zero Rated Sales	0.00
Add : VAT	908.95	VAT Amount	908.95
TOTAL AMOUNT DUE	11,514.60	TOTAL SALES	12,107.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5630/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063873640859

Collection Ref. Code : 1807-50-155-8

Account ID : 0639020000-1

Customer Name : PIEDAD,ADULFA B

Meter Number : 147541DS6

Period : May 2017

Premise Address: CAPACULAN TISA

Billing Address: CAPACULAN TISA

TOTAL AMOUNT DUE : 22,572.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06390200001

BC17/125.3/5630/0/10/06-24-2017/101

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318675817920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312232

31813200008

Date : 06-24-2017

BC17/125.3/5640/0353021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181320000-8

Collection Ref. Code : 1843-63-179-2

Customer Information----------

Name : VERGARA,ANGELINA A

Premise Address: SITIO KULO LABANGON CEBU CITY
Billing Address: SITIO KULO LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	354575SS6	Pole No	:	0353021
Serial No	:	14576211	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49978
Period From	:	05-23-2017	Prev Rdg	:	49451
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	1917	Billed kWh	:	527

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,703.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,922.11
Transmission Charge	0.3752/kWh	197.73
System Loss Charge	0.8255/kWh	435.04
Sub-Total		3,554.88
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,703.00	114.06
Sub-Total		165.80
Government Charges		
Franchise Tax - Local		39.25
Value Added Tax		
Generation		208.80
Transmission		4.65
System Loss		29.31
Distribution		181.55
Others		24.61
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		739.24
CURRENT BILL - JUNE 2017		5,972.83
TOTAL AMOUNT DUE		11,675.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,653.00

Your monthly electricity consumption chart

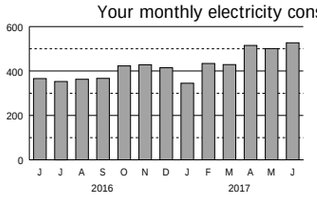

Avg Monthly Usage : 420.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,972.83		
Less : VAT	448.92		
Amount Net of VAT	5,523.91		
Less: BIR 2306	187.05		
BIR 2307	105.46	VATable Sales	5,233.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.32
Amount Due	5,231.40	VAT Zero Rated Sales	0.00
Add : VAT	448.92	VAT Amount	448.92
TOTAL AMOUNT DUE	5,680.32	TOTAL SALES	5,972.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5640/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318675817920

Collection Ref. Code : 1843-63-179-2
Account ID : 3181320000-8
Customer Name : VERGARA,ANGELINA A
Meter Number : 354575SS6
Period : May 2017

Premise Address: SITIO KULO LABANGON CEBU CITY
Billing Address: SITIO KULO LABANGON CEBU CITY

TOTAL AMOUNT DUE : 11,675.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31813200008

BC17/125.3/5640/0/10/06-24-2017/101

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332631736147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319749

33214200009

Date : 06-24-2017

BC17/125.3/5650/0353021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321420000-9

Collection Ref. Code : 1845-53-146-9

Customer Information----------

Name : VERGARA,ABSALON A

Premise Address: SITIO KULO LABANGON CEBU CITY

Billing Address: SITIO KULO LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085259	Pole No	:	0353021
Serial No	:	40040793	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10776
Period From	:	05-23-2017	Prev Rdg	:	10271
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	354	Billed kWh	:	505

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,592.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,800.12
Transmission Charge	0.3752/kWh	189.48
System Loss Charge	0.8255/kWh	416.88
Sub-Total		3,406.48
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,592.50	111.85
Sub-Total		161.43
Government Charges		
Franchise Tax - Local		37.63
Value Added Tax		
Generation		200.08
Transmission		4.45
System Loss		28.08
Distribution		173.99
Others		23.89
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		708.70
CURRENT BILL - JUNE 2017		5,726.56
TOTAL AMOUNT DUE		11,319.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,861.00

Your monthly electricity consumption chart

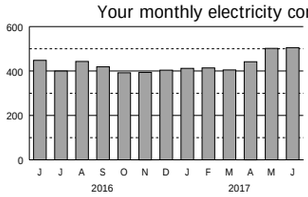

Avg Monthly Usage : 429.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,726.56		
Less : VAT	430.49		
Amount Net of VAT	5,296.07		
Less: BIR 2306	179.37		
BIR 2307	101.11	VATable Sales	5,017.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.21
Amount Due	5,015.59	VAT Zero Rated Sales	0.00
Add : VAT	430.49	VAT Amount	430.49
TOTAL AMOUNT DUE	5,446.08	TOTAL SALES	5,726.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5650/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332631736147

Collection Ref. Code : 1845-53-146-9

Account ID : 3321420000-9

Customer Name : VERGARA,ABSALON A

Meter Number : MTR1085259

Period : May 2017

Premise Address: SITIO KULO LABANGON CEBU CITY

Billing Address: SITIO KULO LABANGON CEBU CITY

TOTAL AMOUNT DUE : 11,319.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33214200009

BC17/125.3/5650/0/10/06-24-2017/101

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435566539414

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010302997

43542200001

Date : 06-24-2017

BC17/125.3/5660/0353021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354220000-1

Collection Ref. Code : 1827-74-542-8

Customer Information----------

Name : VERGARA,ABSALON A

Premise Address: SITIO CULO BANAWA
Billing Address: SITIO CULO BANAWA

TIN :

Metering Information----------

Meter No	:	259763 GS6	Pole No	:	0353021
Serial No	:	47157469	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41982
Period From	:	05-23-2017	Prev Rdg	:	41134
No of Days	:	31	Diff Rdg	:	848
Avg kWh/day	:	27.36	Registered	:	848
Conn Load	:	150	Billed kWh	:	848

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,670.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,701.99
Transmission Charge	0.3752/kWh	318.17
System Loss Charge	0.8255/kWh	700.02
Sub-Total		5,720.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 11,670.50	233.41
Sub-Total		316.65
Government Charges		
Franchise Tax - Local		63.51
Value Added Tax		
Generation		335.97
Transmission		7.48
System Loss		47.15
Distribution		291.77
Others		45.62
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.15
Sub-Total		1,195.48
CURRENT BILL - JUNE 2017		9,663.70
TOTAL AMOUNT DUE		21,334.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 12,147.00

Your monthly electricity consumption chart

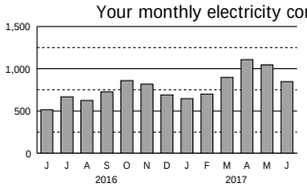

Avg Monthly Usage : 780.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,663.70		
Less : VAT	727.99		
Amount Net of VAT	8,935.71		
Less: BIR 2306	303.34		
BIR 2307	170.63	VATable Sales	8,468.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	467.49
Amount Due	8,461.74	VAT Zero Rated Sales	0.00
Add : VAT	727.99	VAT Amount	727.99
TOTAL AMOUNT DUE	9,189.73	TOTAL SALES	9,663.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5660/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435566539414

Collection Ref. Code : 1827-74-542-8
Account ID : 4354220000-1
Customer Name : VERGARA,ABSALON A
Meter Number : 259763 GS6
Period : May 2017

Premise Address: SITIO CULO BANAWA
Billing Address: SITIO CULO BANAWA

TOTAL AMOUNT DUE : 21,334.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43542200001

BC17/125.3/5660/0/10/06-24-2017/101

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179381320853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309055

17975258488

Date : 06-24-2017

BC17/125.3/5675/0353021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797525848-8

Collection Ref. Code : 1859-28-380-2

Customer Information----------

Name : VERGARA,NOVIE SOBERANO

Premise Address: STA ANA CAPACULAN LABANGON,CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008112	Pole No	:	0353021
Serial No	:	121573266	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9758
Period From	:	05-23-2017	Prev Rdg	:	9325
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	364	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,240.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,400.90
Transmission Charge	0.3752/kWh	162.46
System Loss Charge	0.8255/kWh	357.44
Sub-Total		2,920.80
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,241.00	104.82
Sub-Total		147.32
Government Charges		
Franchise Tax - Local		32.34
Value Added Tax		
Generation		171.56
Transmission		3.82
System Loss		24.09
Distribution		149.27
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		608.93
CURRENT BILL - JUNE 2017		4,920.99
TOTAL AMOUNT DUE		10,161.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,320.00

Your monthly electricity consumption chart

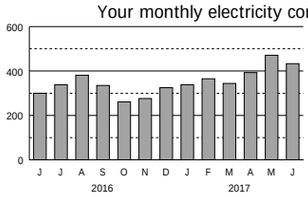

Avg Monthly Usage : 350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.99		
Less : VAT	370.30		
Amount Net of VAT	4,550.69		
Less: BIR 2306	154.29		
BIR 2307	86.89	VATable Sales	4,312.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.63
Amount Due	4,309.51	VAT Zero Rated Sales	0.00
Add : VAT	370.30	VAT Amount	370.30
TOTAL AMOUNT DUE	4,679.81	TOTAL SALES	4,920.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5675/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179381320853

Collection Ref. Code : 1859-28-380-2

Account ID : 1797525848-8

Customer Name : VERGARA,NOVIE SOBERANO

Meter Number : MTR1008112

Period : May 2017

Premise Address: STA ANA CAPACULAN LABANGON,CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 10,161.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17975258488

BC17/125.3/5675/0/10/06-24-2017/101

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275334369123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307304

27537443486

Date : 06-24-2017

BC17/125.3/5680/0353021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753744348-6

Collection Ref. Code : 1853-31-953-8

Customer Information----------

Name : VERGARA,BENJAMIN ALON

Premise Address: SITIO KULO SALVADOR EXT. LABANGON,CEBU CITY

Billing Address: SITIO KULO SALVADOR EXT. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550699 GS6	Pole No	:	0353021
Serial No	:	22615040	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6197
Period From	:	05-23-2017	Prev Rdg	:	6113
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	230	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 68.57
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.11
CURRENT BILL - JUNE 2017		852.51
TOTAL AMOUNT DUE		1,484.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 736.00

Your monthly electricity consumption chart

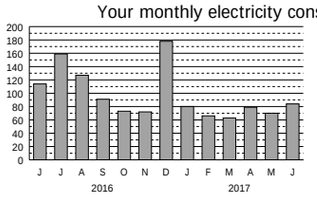

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.51		
Less : VAT	63.51		
Amount Net of VAT	789.00		
Less: BIR 2306	26.46		
BIR 2307	14.98	VATable Sales	743.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.60
Amount Due	747.56	VAT Zero Rated Sales	0.00
Add : VAT	63.51	VAT Amount	63.51
TOTAL AMOUNT DUE	811.07	TOTAL SALES	852.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5680/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275334369123

Collection Ref. Code : 1853-31-953-8

Account ID : 2753744348-6

Customer Name : VERGARA,BENJAMIN ALON

Meter Number : 550699 GS6

Period : May 2017

Premise Address: SITIO KULO SALVADOR EXT. LABANGON,CEBU CITY

Billing Address: SITIO KULO SALVADOR EXT. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,484.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27537443486

BC17/125.3/5680/0/10/06-24-2017/101

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242496869787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307542

2424549824 1

Date : 06-24-2017

BC17/125.3/5730/0353035/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424549824-1

Collection Ref. Code : 1855-22-188-8

Customer Information----------

Name : CARANZO,FIDEL JR. NEPANGUE

Premise Address: CULO LABANGON,CEBU CITY

Billing Address: CULO LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116044	Pole No	:	0353035
Serial No	:	40052974	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2600
Period From	:	05-23-2017	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,999.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,999.00	59.98
Sub-Total		70.09
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		149.84
CURRENT BILL - JUNE 2017		1,214.44
TOTAL AMOUNT DUE		4,213.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,824.00

Your monthly electricity consumption chart

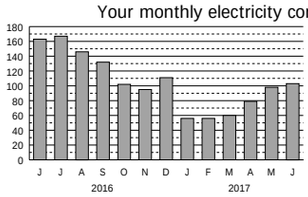

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.44		
Less : VAT	92.79		
Amount Net of VAT	1,121.65		
Less: BIR 2306	38.67		
BIR 2307	21.45	VATable Sales	1,064.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.05
Amount Due	1,061.53	VAT Zero Rated Sales	0.00
Add : VAT	92.79	VAT Amount	92.79
TOTAL AMOUNT DUE	1,154.32	TOTAL SALES	1,214.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5730/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242496869787

Collection Ref. Code : 1855-22-188-8

Account ID : 2424549824-1

Customer Name : CARANZO,FIDEL JR. NEPANGUE

Meter Number : MTR1116044

Period : Feb 2017 to May 2017

Premise Address: CULO LABANGON,CEBU CITY

Billing Address: CULO LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,213.48

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2424549824 1

BC17/125.3/5730/0/10/06-24-2017/101

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514316627944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311611

51490200006

Date : 06-24-2017

BC17/125.3/5740/0353035/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149020000-6

Collection Ref. Code : 1821-33-014-5

Customer Information----------

Name : BAUTISTA,GLICERIO R

Premise Address: BANAWA
Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	178414DS6	Pole No	:	0353035
Serial No	:	11679932	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8298
Period From	:	05-23-2017	Prev Rdg	:	8202
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		- 8.58
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		131.85
CURRENT BILL - JUNE 2017		1,050.52
TOTAL AMOUNT DUE		2,939.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 822.00

Your monthly electricity consumption chart

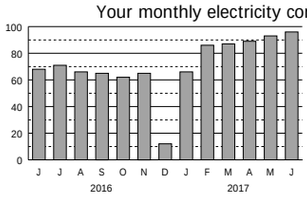

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.52		
Less : VAT	79.24		
Amount Net of VAT	971.28		
Less: BIR 2306	33.02		
BIR 2307	18.51	VATable Sales	918.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.61
Amount Due	919.75	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	998.99	TOTAL SALES	1,050.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5740/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514316627944

Collection Ref. Code : 1821-33-014-5
Account ID : 5149020000-6
Customer Name : BAUTISTA,GLICERIO R
Meter Number : 178414DS6
Period : Apr 2017 to May 2017

Premise Address: BANAWA
Billing Address: BANAWA

TOTAL AMOUNT DUE : 2,939.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51490200006

BC17/125.3/5740/0/10/06-24-2017/101

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453274299027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313362

45390200009

Date : 06-24-2017

BC17/125.3/5760/0353035/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539020000-9

Collection Ref. Code : 1807-50-119-1

Customer Information----------

Name : KINTANAR,LINDA

Premise Address: DUTERTE ST SITIO COLO INT

Billing Address: DUTERTE ST SITIO COLO INT

TIN :

Metering Information----------

Meter No	:	527611 GS6	Pole No	:	0353035
Serial No	:	60562603	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15506
Period From	:	05-23-2017	Prev Rdg	:	15163
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,337.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,337.50	66.75
Sub-Total		100.42
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		480.36
CURRENT BILL - JUNE 2017		3,880.92
TOTAL AMOUNT DUE		7,218.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,616.00

Your monthly electricity consumption chart

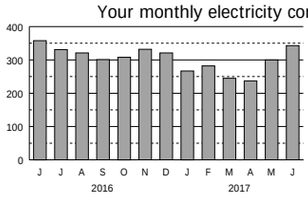

Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,880.92		
Less : VAT	291.46		
Amount Net of VAT	3,589.46		
Less: BIR 2306	121.45		
BIR 2307	68.52	VATable Sales	3,400.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.90
Amount Due	3,399.49	VAT Zero Rated Sales	0.00
Add : VAT	291.46	VAT Amount	291.46
TOTAL AMOUNT DUE	3,690.95	TOTAL SALES	3,880.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5760/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453274299027

Collection Ref. Code : 1807-50-119-1

Account ID : 4539020000-9

Customer Name : KINTANAR,LINDA

Meter Number : 527611 GS6

Period : May 2017

Premise Address: DUTERTE ST SITIO COLO INT

Billing Address: DUTERTE ST SITIO COLO INT

TOTAL AMOUNT DUE : 7,218.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45390200009

BC17/125.3/5760/0/10/06-24-2017/101

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753714076372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314698

75390200006

Date : 06-24-2017

BC17/125.3/5770/0353035/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539020000-6

Collection Ref. Code : 1807-50-143-4

Customer Information----------

Name : ESTANGIO,ANGELITA

Premise Address: SITIO KOLO KAPACULAN

Billing Address: SITIO KOLO KAPACULAN

TIN :

Metering Information----------

Meter No	:	187598DS6	Pole No	:	0353035
Serial No	:	12242798	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33536
Period From	:	05-23-2017	Prev Rdg	:	33359
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		54.52
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		248.57
CURRENT BILL - JUNE 2017		2,008.50
TOTAL AMOUNT DUE		3,865.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,820.00

Your monthly electricity consumption chart

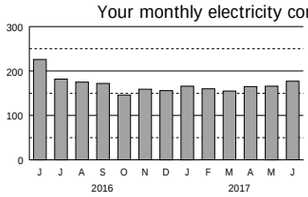

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.50		
Less : VAT	151.05		
Amount Net of VAT	1,857.45		
Less: BIR 2306	62.93		
BIR 2307	35.46	VATable Sales	1,759.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.52
Amount Due	1,759.06	VAT Zero Rated Sales	0.00
Add : VAT	151.05	VAT Amount	151.05
TOTAL AMOUNT DUE	1,910.11	TOTAL SALES	2,008.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5770/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753714076372

Collection Ref. Code : 1807-50-143-4

Account ID : 7539020000-6

Customer Name : ESTANGIO,ANGELITA

Meter Number : 187598DS6

Period : May 2017

Premise Address: SITIO KOLO KAPACULAN

Billing Address: SITIO KOLO KAPACULAN

TOTAL AMOUNT DUE : 3,865.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75390200006

BC17/125.3/5770/0/10/06-24-2017/101

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540880047948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306539

54092200002

Date : 06-24-2017

BC17/125.3/5780/0353056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409220000-2

Collection Ref. Code : 1821-73-398-3

Customer Information----------

Name : PANUNCIALMAN,PRUDENCIO G

Premise Address: BANAWA SITIO COLO KAPACULAN

Billing Address: BANAWA SITIO COLO KAPACULAN

TIN :

Metering Information----------

Meter No	:	244893DS6	Pole No	:	0353056
Serial No	:	11117408	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15576
Period From	:	05-23-2017	Prev Rdg	:	15405
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		239.75
CURRENT BILL - JUNE 2017		1,937.09
TOTAL AMOUNT DUE		3,576.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,325.00

Your monthly electricity consumption chart

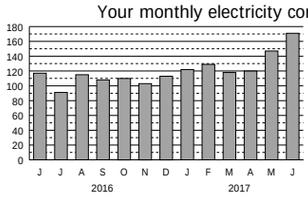

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.09		
Less : VAT	145.55		
Amount Net of VAT	1,791.54		
Less: BIR 2306	60.63		
BIR 2307	34.20	VATable Sales	1,697.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.20
Amount Due	1,696.71	VAT Zero Rated Sales	0.00
Add : VAT	145.55	VAT Amount	145.55
TOTAL AMOUNT DUE	1,842.26	TOTAL SALES	1,937.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5780/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540880047948

Collection Ref. Code : 1821-73-398-3

Account ID : 5409220000-2

Customer Name : PANUNCIALMAN,PRUDENCIO G

Meter Number : 244893DS6

Period : May 2017

Premise Address: BANAWA SITIO COLO KAPACULAN

Billing Address: BANAWA SITIO COLO KAPACULAN

TOTAL AMOUNT DUE : 3,576.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54092200002 BC17/125.3/5780/0/10/06-24-2017/101 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953792455322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314133

95390200004

Date : 06-24-2017

BC17/125.3/5900/0353056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539020000-4

Collection Ref. Code : 1807-50-152-3

Customer Information----------

Name : PONLA,RODRIGO

Premise Address: BANAWA SITIO COLO

Billing Address: BANAWA SITIO COLO

TIN :

Metering Information----------

Meter No	:	5558 EIS6	Pole No	:	0353056
Serial No	:	39143972	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9214
Period From	:	05-23-2017	Prev Rdg	:	8985
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.41	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,272.83
Transmission Charge	0.3752/kWh	86.13
System Loss Charge	0.8255/kWh	189.50
Sub-Total		1,548.46
Distribution Charges		
Distribution Charge	1.7506/kWh	401.86
Supply Charge	0.4118/kWh	94.53
Metering Charge	0.6989/kWh	160.44
	5.00/month	5.00
Sub-Total		661.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,490.00	49.80
Sub-Total		72.34
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		90.94
Transmission		2.02
System Loss		12.76
Distribution		79.42
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.84
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.46
Sub-Total		322.36
CURRENT BILL - JUNE 2017(ESTIMATE)		2,604.99
TOTAL AMOUNT DUE		5,095.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,528.00

Your monthly electricity consumption chart

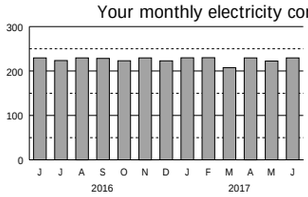

Avg Monthly Usage : 225.81kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.99		
Less : VAT	195.88		
Amount Net of VAT	2,409.11		
Less: BIR 2306	81.63		
BIR 2307	46.00	VATable Sales	2,282.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.48
Amount Due	2,281.48	VAT Zero Rated Sales	0.00
Add : VAT	195.88	VAT Amount	195.88
TOTAL AMOUNT DUE	2,477.36	TOTAL SALES	2,604.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5900/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953792455322

Collection Ref. Code : 1807-50-152-3

Account ID : 9539020000-4

Customer Name : PONLA,RODRIGO

Meter Number : 5558 EIS6

Period : May 2017

Premise Address: BANAWA SITIO COLO

Billing Address: BANAWA SITIO COLO

TOTAL AMOUNT DUE : 5,095.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95390200004

BC17/125.3/5900/0/10/06-24-2017/101

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463533858031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319159

46390200007

Date : 06-24-2017

BC17/125.3/5920/0353063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639020000-7

Collection Ref. Code : 1807-50-167-1

Customer Information----------

Name : SAYSON,ALBERTO

Premise Address: CAPACULAN TISA

Billing Address: CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	312113GS6	Pole No	:	0353063
Serial No	:	49195319	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31501
Period From	:	05-23-2017	Prev Rdg	:	31395
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		33.89
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.27
CURRENT BILL - JUNE 2017		1,206.47
TOTAL AMOUNT DUE		2,380.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,008.00

Your monthly electricity consumption chart

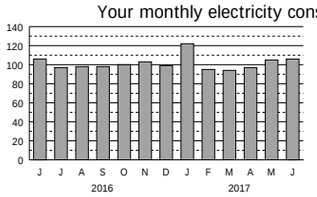

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.47		
Less : VAT	90.84		
Amount Net of VAT	1,115.63		
Less: BIR 2306	37.85		
BIR 2307	21.30	VATable Sales	1,057.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.43
Amount Due	1,056.48	VAT Zero Rated Sales	0.00
Add : VAT	90.84	VAT Amount	90.84
TOTAL AMOUNT DUE	1,147.32	TOTAL SALES	1,206.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5920/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463533858031

Collection Ref. Code : 1807-50-167-1

Account ID : 4639020000-7

Customer Name : SAYSON,ALBERTO

Meter Number : 312113GS6

Period : May 2017

Premise Address: CAPACULAN TISA

Billing Address: CAPACULAN TISA

TOTAL AMOUNT DUE : 2,380.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46390200007

BC17/125.3/5920/0/10/06-24-2017/101

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363003509937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318246

36390200008

Date : 06-24-2017

BC17/125.3/5940/0353063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639020000-8

Collection Ref. Code : 1807-50-164-7

Customer Information----------

Name : SAYSON,JESUS

Premise Address: KAPACULAN BANAWA NR BASKETBALL COURT

Billing Address: KAPACULAN BANAWA NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	368885GS6	Pole No	:	0353063
Serial No	:	02106040	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18875
Period From	:	05-23-2017	Prev Rdg	:	18791
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		- 49.09
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		111.60
CURRENT BILL - JUNE 2017		874.48
TOTAL AMOUNT DUE		1,343.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,137.00

Your monthly electricity consumption chart

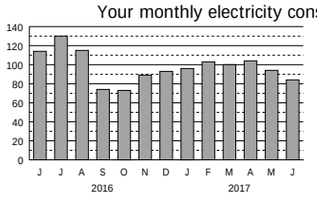

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.48		
Less : VAT	65.86		
Amount Net of VAT	808.62		
Less: BIR 2306	27.44		
BIR 2307	15.37	VATable Sales	762.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.74
Amount Due	765.81	VAT Zero Rated Sales	0.00
Add : VAT	65.86	VAT Amount	65.86
TOTAL AMOUNT DUE	831.67	TOTAL SALES	874.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5940/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363003509937

Collection Ref. Code : 1807-50-164-7

Account ID : 3639020000-8

Customer Name : SAYSON,JESUS

Meter Number : 368885GS6

Period : May 2017

Premise Address: KAPACULAN BANAWA NR BASKETBALL COURT

Billing Address: KAPACULAN BANAWA NR BASKETBALL COURT

TOTAL AMOUNT DUE : 1,343.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36390200008

BC17/125.3/5940/0/10/06-24-2017/101

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654384895837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314218

65413200000

Date : 06-24-2017

BC17/125.3/5980/0353063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541320000-0

Collection Ref. Code : 1823-49-701-2

Customer Information----------

Name : SAYSON,REYNALDO G

Premise Address: BANAWA SITIO COLO
Billing Address: BANAWA SITIO COLO

TIN :

Metering Information----------

Meter No	:	312116GS6	Pole No	:	0353063
Serial No	:	44270613	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12951
Period From	:	05-23-2017	Prev Rdg	:	12884
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 118.98
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.22
CURRENT BILL - JUNE 2017		610.90
TOTAL AMOUNT DUE		1,148.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 958.98

Your monthly electricity consumption chart

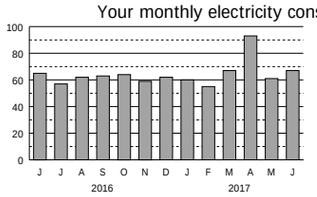

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.90		
Less : VAT	45.34		
Amount Net of VAT	565.56		
Less: BIR 2306	18.90		
BIR 2307	10.67	VATable Sales	529.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	535.99	VAT Zero Rated Sales	0.00
Add : VAT	45.34	VAT Amount	45.34
TOTAL AMOUNT DUE	581.33	TOTAL SALES	610.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/5980/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654384895837

Collection Ref. Code : 1823-49-701-2
Account ID : 6541320000-0
Customer Name : SAYSON,REYNALDO G
Meter Number : 312116GS6
Period : May 2017

Premise Address: BANAWA SITIO COLO
Billing Address: BANAWA SITIO COLO

TOTAL AMOUNT DUE : 1,148.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65413200000

BC17/125.3/5980/0/10/06-24-2017/101

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277768572570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308602

27752200009

Date : 06-24-2017

BC17/125.3/6020/0353063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775220000-9

Collection Ref. Code : 1829-26-968-2

Customer Information----------

Name : APOR,CARLITO V

Premise Address: SITIO CULO LABANGON

Billing Address: SITIO CULO LABANGON

TIN :

Metering Information----------

Meter No	:	406191GS6	Pole No	:	0353063
Serial No	:	2003226232	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14595
Period From	:	05-23-2017	Prev Rdg	:	14467
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		180.25
CURRENT BILL - JUNE 2017		1,456.68
TOTAL AMOUNT DUE		2,916.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,130.00

Your monthly electricity consumption chart

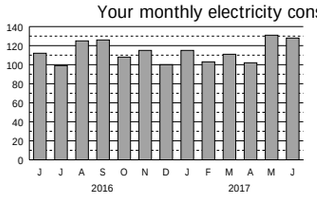

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.68		
Less : VAT	109.69		
Amount Net of VAT	1,346.99		
Less: BIR 2306	45.71		
BIR 2307	25.72	VATable Sales	1,276.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.56
Amount Due	1,275.56	VAT Zero Rated Sales	0.00
Add : VAT	109.69	VAT Amount	109.69
TOTAL AMOUNT DUE	1,385.25	TOTAL SALES	1,456.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/6020/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277768572570

Collection Ref. Code : 1829-26-968-2

Account ID : 2775220000-9

Customer Name : APOR,CARLITO V

Meter Number : 406191GS6

Period : May 2017

Premise Address: SITIO CULO LABANGON

Billing Address: SITIO CULO LABANGON

TOTAL AMOUNT DUE : 2,916.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27752200009

BC17/125.3/6020/0/10/06-24-2017/101

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977251881708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308101

97733200006

Date : 06-24-2017

BC17/125.3/6030/0353063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773320000-6

Collection Ref. Code : 1823-94-404-3

Customer Information----------

Name : NALSARO,MARCELA O

Premise Address: SITIO CULO CAPACULAN LABANGON CEBU CITY

Billing Address: SITIO CULO CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	153910DS6	Pole No	:	0353063
Serial No	:	13817854	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24758
Period From	:	05-23-2017	Prev Rdg	:	24606
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	310	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		213.65
CURRENT BILL - JUNE 2017		1,726.54
TOTAL AMOUNT DUE		3,362.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,680.00

Your monthly electricity consumption chart

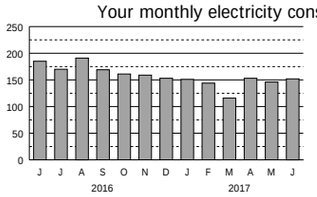

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.54		
Less : VAT	129.88		
Amount Net of VAT	1,596.66		
Less: BIR 2306	54.12		
BIR 2307	30.48	VATable Sales	1,512.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.77
Amount Due	1,512.06	VAT Zero Rated Sales	0.00
Add : VAT	129.88	VAT Amount	129.88
TOTAL AMOUNT DUE	1,641.94	TOTAL SALES	1,726.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/6030/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977251881708

Collection Ref. Code : 1823-94-404-3

Account ID : 9773320000-6

Customer Name : NALSARO,MARCELA O

Meter Number : 153910DS6

Period : May 2017

Premise Address: SITIO CULO CAPACULAN LABANGON CEBU CITY

Billing Address: SITIO CULO CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,362.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97733200006

BC17/125.3/6030/0/10/06-24-2017/101

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829208581889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317661

82904200001

Date : 06-24-2017

BC17/125.3/6040/0353063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290420000-1

Collection Ref. Code : 1827-34-656-6

Customer Information----------

Name : SOLITARIO,JONATHAN C

Premise Address: BANAWA SITIO COLO
Billing Address: BANAWA SITIO COLO

TIN :

Metering Information----------

Meter No	:	193267WS6	Pole No	:	0353063
Serial No	:	47671424	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17200
Period From	:	05-23-2017	Prev Rdg	:	17043
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	50	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,643.00	72.86
Sub-Total		88.28
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		225.68
CURRENT BILL - JUNE 2017		1,827.22
TOTAL AMOUNT DUE		3,684.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,786.00

Your monthly electricity consumption chart

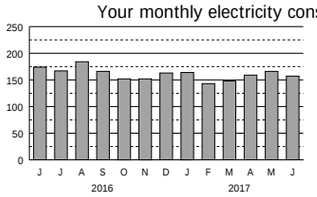

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.22		
Less : VAT	138.87		
Amount Net of VAT	1,688.35		
Less: BIR 2306	57.86		
BIR 2307	32.27	VATable Sales	1,601.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.81
Amount Due	1,598.22	VAT Zero Rated Sales	0.00
Add : VAT	138.87	VAT Amount	138.87
TOTAL AMOUNT DUE	1,737.09	TOTAL SALES	1,827.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/6040/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829208581889

Collection Ref. Code : 1827-34-656-6
Account ID : 8290420000-1
Customer Name : SOLITARIO,JONATHAN C
Meter Number : 193267WS6
Period : May 2017

Premise Address: BANAWA SITIO COLO
Billing Address: BANAWA SITIO COLO

TOTAL AMOUNT DUE : 3,684.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82904200001

BC17/125.3/6040/0/10/06-24-2017/101

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164122082260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318873

16413200003

Date : 06-24-2017

BC17/125.3/6050/0353063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641320000-3

Collection Ref. Code : 1823-50-077-3

Customer Information----------

Name : MABINI,LORETO T

Premise Address: BANAWA SITIO COLO
Billing Address: BANAWA SITIO COLO

TIN :

Metering Information----------

Meter No	:	312000GS6	Pole No	:	0353063
Serial No	:	45785056	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32528
Period From	:	05-23-2017	Prev Rdg	:	32414
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		49.46
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		162.15
CURRENT BILL - JUNE 2017		1,311.79
TOTAL AMOUNT DUE		2,555.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 670.00

Your monthly electricity consumption chart

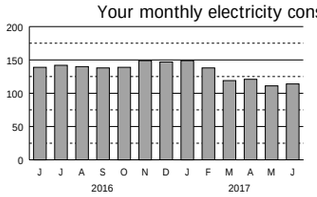

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.79		
Less : VAT	99.22		
Amount Net of VAT	1,212.57		
Less: BIR 2306	41.34		
BIR 2307	23.17	VATable Sales	1,149.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.93
Amount Due	1,148.06	VAT Zero Rated Sales	0.00
Add : VAT	99.22	VAT Amount	99.22
TOTAL AMOUNT DUE	1,247.28	TOTAL SALES	1,311.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/6050/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164122082260

Collection Ref. Code : 1823-50-077-3
Account ID : 1641320000-3
Customer Name : MABINI,LORETO T
Meter Number : 312000GS6
Period : May 2017

Premise Address: BANAWA SITIO COLO
Billing Address: BANAWA SITIO COLO

TOTAL AMOUNT DUE : 2,555.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16413200003

BC17/125.3/6050/0/10/06-24-2017/101

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553771351023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314398

55390200008

Date : 06-24-2017

BC17/125.3/6060/0353063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539020000-8

Collection Ref. Code : 1807-50-125-6

Customer Information----------

Name : ALON,BONIFACIO

Premise Address: KAPACULAN SITIO KOLO BANAWA
Billing Address: KAPACULAN SITIO KOLO BANAWA

TIN :

Metering Information----------

Meter No	:	312131GS6	Pole No	:	0353063
Serial No	:	46950875	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21363
Period From	:	05-23-2017	Prev Rdg	:	21157
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		67.52
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		289.71
CURRENT BILL - JUNE 2017		2,341.22
TOTAL AMOUNT DUE		4,706.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,100.00

Your monthly electricity consumption chart

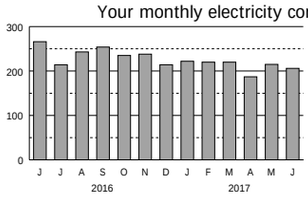

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.22		
Less : VAT	176.18		
Amount Net of VAT	2,165.04		
Less: BIR 2306	73.42		
BIR 2307	41.34	VATable Sales	2,051.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.53
Amount Due	2,050.28	VAT Zero Rated Sales	0.00
Add : VAT	176.18	VAT Amount	176.18
TOTAL AMOUNT DUE	2,226.46	TOTAL SALES	2,341.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/6060/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553771351023

Collection Ref. Code : 1807-50-125-6
Account ID : 5539020000-8
Customer Name : ALON,BONIFACIO
Meter Number : 312131GS6
Period : May 2017

Premise Address: KAPACULAN SITIO KOLO BANAWA
Billing Address: KAPACULAN SITIO KOLO BANAWA

TOTAL AMOUNT DUE : 4,706.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55390200008

BC17/125.3/6060/0/10/06-24-2017/101

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828483650820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317075

82842200006

Date : 06-24-2017

BC17/125.3/6070/0335684/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284220000-6

Collection Ref. Code : 1833-51-905-1

Customer Information----------

Name : PANUNCIALMAN,CRISPIN J TM

Premise Address: SITIO CAPACULAN LABANGON BANAWA
Billing Address: SITIO CAPACULAN LABANGON BANAWA

TIN :

Metering Information----------

Meter No	:	377373GS6	Pole No	:	0335684
Serial No	:	2003134607	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45010
Period From	:	05-23-2017	Prev Rdg	:	44803
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		61.70
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		290.31
CURRENT BILL - JUNE 2017		2,345.61
TOTAL AMOUNT DUE		4,414.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,985.00

Your monthly electricity consumption chart

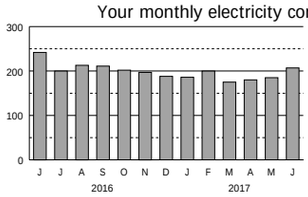

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.61		
Less : VAT	176.28		
Amount Net of VAT	2,169.33		
Less: BIR 2306	73.45		
BIR 2307	41.41	VATable Sales	2,055.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.03
Amount Due	2,054.47	VAT Zero Rated Sales	0.00
Add : VAT	176.28	VAT Amount	176.28
TOTAL AMOUNT DUE	2,230.75	TOTAL SALES	2,345.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/6070/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828483650820

Collection Ref. Code : 1833-51-905-1
Account ID : 8284220000-6
Customer Name : PANUNCIALMAN,CRISPIN J TM
Meter Number : 377373GS6
Period : May 2017

Premise Address: SITIO CAPACULAN LABANGON BANAWA
Billing Address: SITIO CAPACULAN LABANGON BANAWA

TOTAL AMOUNT DUE : 4,414.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82842200006

BC17/125.3/6070/0/10/06-24-2017/101

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485230280437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313819

48542200000

Date : 06-24-2017

BC17/125.3/6100/0335733/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854220000-0

Collection Ref. Code : 1827-79-863-7

Customer Information----------

Name : QUIJANO,FE U

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	527462 GS6	Pole No	:	0335733
Serial No	:	61659724	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4155
Period From	:	05-23-2017	Prev Rdg	:	4044
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		36.75
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.44
CURRENT BILL - JUNE 2017		1,264.55
TOTAL AMOUNT DUE		2,557.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 978.00

Your monthly electricity consumption chart

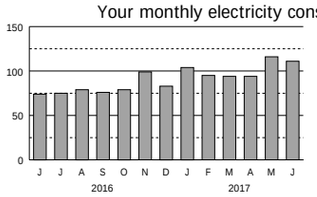

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.55		
Less : VAT	95.25		
Amount Net of VAT	1,169.30		
Less: BIR 2306	39.68		
BIR 2307	22.33	VATable Sales	1,108.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.19
Amount Due	1,107.29	VAT Zero Rated Sales	0.00
Add : VAT	95.25	VAT Amount	95.25
TOTAL AMOUNT DUE	1,202.54	TOTAL SALES	1,264.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/6100/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485230280437

Collection Ref. Code : 1827-79-863-7

Account ID : 4854220000-0

Customer Name : QUIJANO,FE U

Meter Number : 527462 GS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 2,557.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48542200000

BC17/125.3/6100/0/10/06-24-2017/101

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816198850455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310427

81673200002

Date : 06-24-2017

BC17/125.3/6120/0335733/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167320000-2

Collection Ref. Code : 1843-92-977-5

Customer Information----------

Name : MACIAS,BENEDICT L

Premise Address: R. DUTERTE ST., LABANGON CEBU CITY

Billing Address: R. DUTERTE ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	460791GS6	Pole No	:	0335733
Serial No	:	62772697	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24965
Period From	:	05-23-2017	Prev Rdg	:	24938
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	336	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.68
CURRENT BILL - JUNE 2017		116.05
TOTAL AMOUNT DUE		207.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 103.00

Your monthly electricity consumption chart

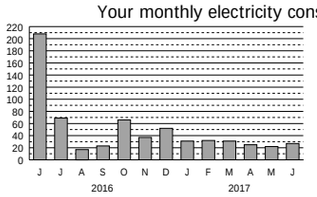

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.05		
Less : VAT	8.10		
Amount Net of VAT	107.95		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	94.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	102.68	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	110.78	TOTAL SALES	116.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/6120/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816198850455

Collection Ref. Code : 1843-92-977-5

Account ID : 8167320000-2

Customer Name : MACIAS,BENEDICT L

Meter Number : 460791GS6

Period : May 2017

Premise Address: R. DUTERTE ST., LABANGON CEBU CITY

Billing Address: R. DUTERTE ST., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 207.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81673200002

BC17/125.3/6120/0/10/06-24-2017/101

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168700517303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303115

16820548796

Date : 06-24-2017

BC17/125.3/6210/0335761/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682054879-6

Collection Ref. Code : 1851-30-776-1

Customer Information----------

Name : CHAN,EDNA CAPILI

Premise Address: SOUTH POINT MANOR HOUSE #8 BANAWA LABANGON
Billing Address: SOUTH POINT MANOR HOUSE #8 BANAWA LABANGON

TIN :

Metering Information----------

Meter No	:	512122 GS6	Pole No	:	0335761
Serial No	:	52314940	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	63772
Period From	:	05-23-2017	Prev Rdg	:	62494
No of Days	:	31	Diff Rdg	:	1278
Avg kWh/day	:	41.23	Registered	:	1278
Conn Load	:	14470	Billed kWh	:	1278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,947.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,086.25
Transmission Charge	0.3752/kWh	479.51
System Loss Charge	0.8255/kWh	1,054.99
Sub-Total		8,620.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,237.27
Supply Charge	0.4118/kWh	526.28
Metering Charge	0.6989/kWh	893.19
	5.00/month	5.00
Sub-Total		3,661.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	125.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 12,948.00	258.96
Sub-Total		384.42
Government Charges		
Franchise Tax - Local		95.00
Value Added Tax		
Generation		506.35
Transmission		11.27
System Loss		71.09
Distribution		439.41
Others		57.53
Universal Charge		
Missionary Electrification	0.1561/kWh	199.49
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	247.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.47
Sub-Total		1,789.49
CURRENT BILL - JUNE 2017		14,456.40
TOTAL AMOUNT DUE		27,404.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 8,880.00

Your monthly electricity consumption chart

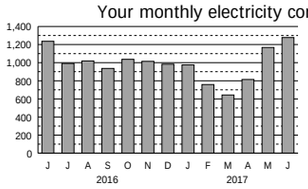

Avg Monthly Usage : 989.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,456.40		
Less : VAT	1,085.65		
Amount Net of VAT	13,370.75		
Less: BIR 2306	452.37		
BIR 2307	255.24	VATable Sales	12,666.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	703.84
Amount Due	12,663.14	VAT Zero Rated Sales	0.00
Add : VAT	1,085.65	VAT Amount	1,085.65
TOTAL AMOUNT DUE	13,748.79	TOTAL SALES	14,456.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/6210/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168700517303

Collection Ref. Code : 1851-30-776-1
Account ID : 1682054879-6
Customer Name : CHAN,EDNA CAPILI
Meter Number : 512122 GS6
Period : May 2017

Premise Address: SOUTH POINT MANOR HOUSE #8 BANAWA LABANGON
Billing Address: SOUTH POINT MANOR HOUSE #8 BANAWA LABANGON

TOTAL AMOUNT DUE : 27,404.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16820548796

BC17/125.3/6210/0/10/06-24-2017/101

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576945162267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308198

57632200002

Date : 06-24-2017

BC17/125.3/6220/0335761/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763220000-2

Collection Ref. Code : 1845-59-146-1

Customer Information----------

Name : CANTALEJO,PETER MARK A

Premise Address: LOT 3/ SOUTH POINT MANOR/ R. DUTERTE ST. BANAWA CEBU CITY

Billing Address: LOT 3/ SOUTH POINT MANOR/ R. DUTERTE ST. BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505SGS6	Pole No	:	0335761
Serial No	:	88037552	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41282
Period From	:	05-23-2017	Prev Rdg	:	41187
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	12760	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		636.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 636.50	12.73
Sub-Total		- 33.15
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.32
CURRENT BILL - JUNE 2017		1,011.82
TOTAL AMOUNT DUE		1,648.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,231.71

Your monthly electricity consumption chart

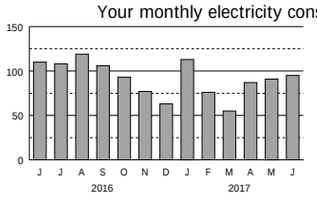

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.82		
Less : VAT	75.43		
Amount Net of VAT	936.39		
Less: BIR 2306	31.42		
BIR 2307	17.82	VATable Sales	884.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.89
Amount Due	887.15	VAT Zero Rated Sales	0.00
Add : VAT	75.43	VAT Amount	75.43
TOTAL AMOUNT DUE	962.58	TOTAL SALES	1,011.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/6220/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576945162267

Collection Ref. Code : 1845-59-146-1

Account ID : 5763220000-2

Customer Name : CANTALEJO,PETER MARK A

Meter Number : 505SGS6

Period : May 2017

Premise Address: LOT 3/ SOUTH POINT MANOR/ R. DUTERTE ST. BANAWA CEBU CITY

Billing Address: LOT 3/ SOUTH POINT MANOR/ R. DUTERTE ST. BANAWA CEBU CITY

TOTAL AMOUNT DUE : 1,648.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57632200002

BC17/125.3/6220/0/10/06-24-2017/101

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997509345087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319134

99704200007

Date : 06-24-2017

BC17/125.3/6290/0335761/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970420000-7

Collection Ref. Code : 1839-63-758-7

Customer Information----------

Name : SY,DULCE A.

Premise Address: DUTERTE ST. BANAWA
Billing Address: DUTERTE ST. BANAWA

TIN :

Metering Information----------

Meter No	:	234099DS6	Pole No	:	0335761
Serial No	:	14065476	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19797
Period From	:	05-23-2017	Prev Rdg	:	19705
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1050	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		- 17.28
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.25
CURRENT BILL - JUNE 2017		996.81
TOTAL AMOUNT DUE		2,354.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2017 - 1,500.00

Your monthly electricity consumption chart

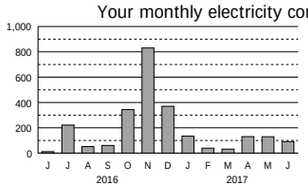

Avg Monthly Usage : 188.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.81		
Less : VAT	74.87		
Amount Net of VAT	921.94		
Less: BIR 2306	31.21		
BIR 2307	17.56	VATable Sales	871.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.38
Amount Due	873.17	VAT Zero Rated Sales	0.00
Add : VAT	74.87	VAT Amount	74.87
TOTAL AMOUNT DUE	948.04	TOTAL SALES	996.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/6290/0/10/06-24-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997509345087

Collection Ref. Code : 1839-63-758-7
Account ID : 9970420000-7
Customer Name : SY,DULCE A.
Meter Number : 234099DS6
Period : May 2017

Premise Address: DUTERTE ST. BANAWA
Billing Address: DUTERTE ST. BANAWA

TOTAL AMOUNT DUE : 2,354.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99704200007

BC17/125.3/6290/0/10/06-24-2017/101

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480634910368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310250

48067435742

Date : 06-24-2017

BC17/227.6/2911/0415090/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806743574-2

Collection Ref. Code : 1863-53-188-2

Customer Information----------

Name : UNA INTERNATIONALE TRDG.CORP.

Premise Address: M9 UNIT 109 R. DUTERTE ST. GUADALUPE, CEBU CITY

Billing Address: M9 UNIT 109 R. DUTERTE ST. GUADALUPE, CEBU CITY

TIN : 213-878-165-000

Metering Information----------

Meter No	:	MTR1075343	Pole No	:	0415090
Serial No	:	40040623	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4341
Period From	:	05-23-2017	Prev Rdg	:	4110
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	3796	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,405.00	48.10
Sub-Total		70.78
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		324.14
CURRENT BILL - JUNE 2017		2,619.10
TOTAL AMOUNT DUE		5,024.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 51.00

Your monthly electricity consumption chart

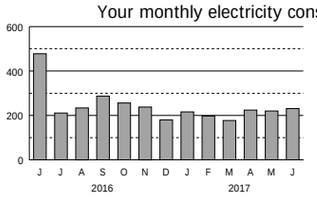

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.10		
Less : VAT	196.88		
Amount Net of VAT	2,422.22		
Less: BIR 2306	82.04		
BIR 2307	46.24	VATable Sales	2,294.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.26
Amount Due	2,293.94	VAT Zero Rated Sales	0.00
Add : VAT	196.88	VAT Amount	196.88
TOTAL AMOUNT DUE	2,490.82	TOTAL SALES	2,619.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/2911/0/10/06-24-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480634910368

Collection Ref. Code : 1863-53-188-2

Account ID : 4806743574-2

Customer Name : UNA INTERNATIONALE TRDG.CORP.

Meter Number : MTR1075343

Period : May 2017

Premise Address: M9 UNIT 109 R. DUTERTE ST. GUADALUPE, CEBU CITY

Billing Address: M9 UNIT 109 R. DUTERTE ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 5,024.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48067435742

BC17/227.6/2911/0/10/06-24-2017/102

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774162259358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307730

77492349046

Date : 06-24-2017

BC17/227.6/2911/0415090/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749234904-6

Collection Ref. Code : 1863-53-269-2

Customer Information----------

Name : UNA INTERNATIONALE TRDG.CORP.

Premise Address: M17 UNIT 301 R. DUTERTE ST. GUADALUPE, CEBU CITY

Billing Address: M17 UNIT 301 R. DUTERTE ST. GUADALUPE, CEBU CITY

TIN : 213-878-165-000

Metering Information----------

Meter No	:	MTR1086452	Pole No	:	0415090
Serial No	:	40016153	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3987
Period From	:	05-23-2017	Prev Rdg	:	3740
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	3796	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,744.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		79.13
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		347.00
CURRENT BILL - JUNE 2017		2,804.01
TOTAL AMOUNT DUE		5,548.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,436.00

Your monthly electricity consumption chart

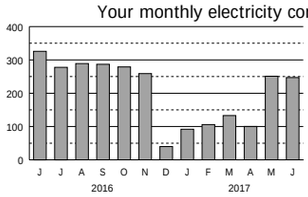

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.01		
Less : VAT	210.89		
Amount Net of VAT	2,593.12		
Less: BIR 2306	87.87		
BIR 2307	49.51	VATable Sales	2,457.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.11
Amount Due	2,455.74	VAT Zero Rated Sales	0.00
Add : VAT	210.89	VAT Amount	210.89
TOTAL AMOUNT DUE	2,666.63	TOTAL SALES	2,804.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/2911/0/10/06-24-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774162259358

Collection Ref. Code : 1863-53-269-2

Account ID : 7749234904-6

Customer Name : UNA INTERNATIONALE TRDG.CORP.

Meter Number : MTR1086452

Period : May 2017

Premise Address: M17 UNIT 301 R. DUTERTE ST. GUADALUPE, CEBU CITY

Billing Address: M17 UNIT 301 R. DUTERTE ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 5,548.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77492349046 BC17/227.6/2911/0/10/06-24-2017/102 1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920381865789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312654

92052836357

Date : 06-24-2017

BC17/227.6/2911/0415090/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205283635-7

Collection Ref. Code : 1863-53-209-9

Customer Information----------

Name : UNA INTERNATIONALE TRDG.CORP.

Premise Address: M11 UNIT 111 R. DUTERTE ST. GUADALUPE, CEBU CITY

Billing Address: M11 UNIT 111 R. DUTERTE ST. GUADALUPE, CEBU CITY

TIN : 213-878-165-000

Metering Information----------

Meter No	:	MTR1075852	Pole No	:	0415090
Serial No	:	40011153	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3336
Period From	:	05-23-2017	Prev Rdg	:	3071
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	3796	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 233.00	4.66
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		365.26
CURRENT BILL - JUNE 2017		2,946.74
TOTAL AMOUNT DUE		3,179.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,700.00

Your monthly electricity consumption chart

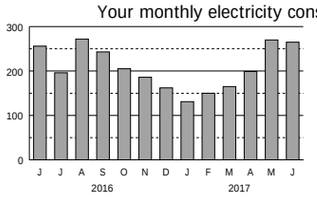

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.74		
Less : VAT	219.65		
Amount Net of VAT	2,727.09		
Less: BIR 2306	91.52		
BIR 2307	52.02	VATable Sales	2,581.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.61
Amount Due	2,583.55	VAT Zero Rated Sales	0.00
Add : VAT	219.65	VAT Amount	219.65
TOTAL AMOUNT DUE	2,803.20	TOTAL SALES	2,946.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/2911/0/10/06-24-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920381865789

Collection Ref. Code : 1863-53-209-9

Account ID : 9205283635-7

Customer Name : UNA INTERNATIONALE TRDG.CORP.

Meter Number : MTR1075852

Period : May 2017

Premise Address: M11 UNIT 111 R. DUTERTE ST. GUADALUPE, CEBU CITY

Billing Address: M11 UNIT 111 R. DUTERTE ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,179.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92052836357

BC17/227.6/2911/0/10/06-24-2017/102

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647346503375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309680

64773098021

Date : 06-24-2017

BC17/227.6/2911/0415090/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477309802-1

Collection Ref. Code : 1863-53-191-2

Customer Information----------

Name : UNA INTERNATIONALE TRDG.CORP.

Premise Address: M6 UNIT 106 R. DUTERTE ST. GUADALUPE, CEBU CITY
Billing Address: M6 UNIT 106 R. DUTERTE ST. GUADALUPE, CEBU CITY

TIN : 213-878-165-000

Metering Information----------

Meter No	:	MTR1075371	Pole No	:	0415090
Serial No	:	40010572	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4572
Period From	:	05-23-2017	Prev Rdg	:	4472
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	3796	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 46.28
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.57
CURRENT BILL - JUNE 2017		1,051.97
TOTAL AMOUNT DUE		1,152.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 6.60

Your monthly electricity consumption chart

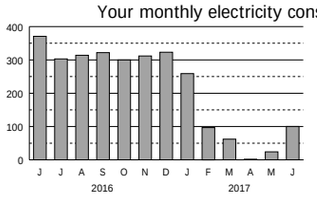

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.97		
Less : VAT	78.03		
Amount Net of VAT	973.94		
Less: BIR 2306	32.51		
BIR 2307	18.53	VATable Sales	919.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.54
Amount Due	922.90	VAT Zero Rated Sales	0.00
Add : VAT	78.03	VAT Amount	78.03
TOTAL AMOUNT DUE	1,000.93	TOTAL SALES	1,051.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/2911/0/10/06-24-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647346503375

Collection Ref. Code : 1863-53-191-2
Account ID : 6477309802-1
Customer Name : UNA INTERNATIONALE TRDG.CORP.
Meter Number : MTR1075371
Period : May 2017

Premise Address: M6 UNIT 106 R. DUTERTE ST. GUADALUPE, CEBU CITY
Billing Address: M6 UNIT 106 R. DUTERTE ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,152.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64773098021

BC17/227.6/2911/0/10/06-24-2017/102

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320672172733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313335

32023855177

Date : 06-24-2017

BC17/227.6/2911/0415090/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202385517-7

Collection Ref. Code : 1863-53-233-1

Customer Information----------

Name : UNA INTERNATIONALE TRDG.CORP.

Premise Address: M19 UNIT 303 R. DUTERTE ST. GUADALUPE, CEBU CITY

Billing Address: M19 UNIT 303 R. DUTERTE ST. GUADALUPE, CEBU CITY

TIN : 213-878-165-000

Metering Information----------

Meter No	:	MTR1075834	Pole No	:	0415090
Serial No	:	40010743	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3494
Period From	:	05-23-2017	Prev Rdg	:	3270
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	3796	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		66.18
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		314.02
CURRENT BILL - JUNE 2017		2,537.11
TOTAL AMOUNT DUE		4,746.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,727.00

Your monthly electricity consumption chart

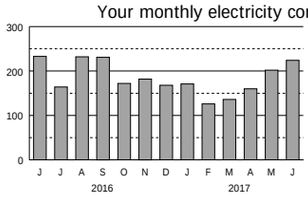

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.11		
Less : VAT	190.64		
Amount Net of VAT	2,346.47		
Less: BIR 2306	79.44		
BIR 2307	44.80	VATable Sales	2,223.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.38
Amount Due	2,222.23	VAT Zero Rated Sales	0.00
Add : VAT	190.64	VAT Amount	190.64
TOTAL AMOUNT DUE	2,412.87	TOTAL SALES	2,537.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/2911/0/10/06-24-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320672172733

Collection Ref. Code : 1863-53-233-1

Account ID : 3202385517-7

Customer Name : UNA INTERNATIONALE TRDG.CORP.

Meter Number : MTR1075834

Period : May 2017

Premise Address: M19 UNIT 303 R. DUTERTE ST. GUADALUPE, CEBU CITY

Billing Address: M19 UNIT 303 R. DUTERTE ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,746.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32023855177

BC17/227.6/2911/0/10/06-24-2017/102

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659469815296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316705

65995498956

Date : 06-24-2017

BC17/227.6/2911/0415090/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599549895-6

Collection Ref. Code : 1863-53-194-7

Customer Information----------

Name : UNA INTERNATIONALE TRDG.CORP.

Premise Address: M4 UNIT 104 R. DUTERTE ST. GUADALUPE, CEBU CITY

Billing Address: M4 UNIT 104 R. DUTERTE ST. GUADALUPE, CEBU CITY

TIN : 213-878-165-000

Metering Information----------

Meter No	:	MTR1075345	Pole No	:	0415090
Serial No	:	40011938	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5953
Period From	:	05-23-2017	Prev Rdg	:	5485
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	3796	Billed kWh	:	468

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,704.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,594.97
Transmission Charge	0.3752/kWh	175.59
System Loss Charge	0.8255/kWh	386.33
Sub-Total		3,156.89
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,704.00	114.08
Sub-Total		160.02
Government Charges		
Franchise Tax - Local		34.96
Value Added Tax		
Generation		185.42
Transmission		4.13
System Loss		26.03
Distribution		161.29
Others		23.40
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		658.19
CURRENT BILL - JUNE 2017		5,319.19
TOTAL AMOUNT DUE		11,023.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,998.14

Your monthly electricity consumption chart

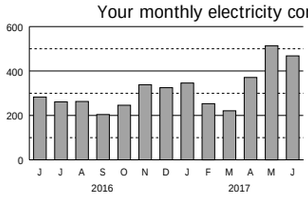

Avg Monthly Usage : 314.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,319.19		
Less : VAT	400.27		
Amount Net of VAT	4,918.92		
Less: BIR 2306	166.79		
BIR 2307	93.92	VATable Sales	4,661.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.92
Amount Due	4,658.21	VAT Zero Rated Sales	0.00
Add : VAT	400.27	VAT Amount	400.27
TOTAL AMOUNT DUE	5,058.48	TOTAL SALES	5,319.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/2911/0/10/06-24-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659469815296

Collection Ref. Code : 1863-53-194-7

Account ID : 6599549895-6

Customer Name : UNA INTERNATIONALE TRDG.CORP.

Meter Number : MTR1075345

Period : May 2017

Premise Address: M4 UNIT 104 R. DUTERTE ST. GUADALUPE, CEBU CITY

Billing Address: M4 UNIT 104 R. DUTERTE ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 11,023.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65995498956 BC17/227.6/2911/0/10/06-24-2017/102 1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471510876828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304600

47146940417

Date : 06-24-2017

BC17/227.6/2911/0415090/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714694041-7

Collection Ref. Code : 1863-53-185-8

Customer Information----------

Name : UNA INTERNATIONALE TRDG.CORP.

Premise Address: M13 UNIT 201 R. DUTERTE ST. GUADALUPE, CEBU CITY
Billing Address: M13 UNIT 201 R. DUTERTE ST. GUADALUPE, CEBU CITY

TIN : 213-878-165-000

Metering Information----------

Meter No	:	MTR1075855	Pole No	:	0415090
Serial No	:	40038179	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10296
Period From	:	05-23-2017	Prev Rdg	:	9979
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	3796	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,875.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,875.00	137.50
Sub-Total		168.62
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		453.77
CURRENT BILL - JUNE 2017		3,672.74
TOTAL AMOUNT DUE		10,547.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,600.00

Your monthly electricity consumption chart

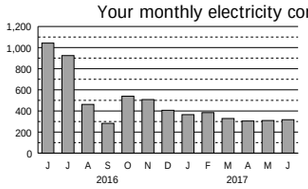

Avg Monthly Usage : 475.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,672.74		
Less : VAT	278.61		
Amount Net of VAT	3,394.13		
Less: BIR 2306	116.09		
BIR 2307	64.86	VATable Sales	3,218.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.16
Amount Due	3,213.18	VAT Zero Rated Sales	0.00
Add : VAT	278.61	VAT Amount	278.61
TOTAL AMOUNT DUE	3,491.79	TOTAL SALES	3,672.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/2911/0/10/06-24-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471510876828

Collection Ref. Code : 1863-53-185-8
Account ID : 4714694041-7
Customer Name : UNA INTERNATIONALE TRDG.CORP.
Meter Number : MTR1075855
Period : Apr 2017 to May 2017

Premise Address: M13 UNIT 201 R. DUTERTE ST. GUADALUPE, CEBU CITY
Billing Address: M13 UNIT 201 R. DUTERTE ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 10,547.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47146940417

BC17/227.6/2911/0/10/06-24-2017/102

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236417817883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23609940301

1010303730
Date : 06-24-2017
BC17/227.6/2911/0415090/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360994030-1
Collection Ref. Code : 1863-53-176-9

Customer Information----------
Name : UNA INTERNATIONALE TRDG.CORP.
Premise Address: M5 UNIT 105 R. DUTERTE ST. GUADALUPE, CEBU CITY
Billing Address: M5 UNIT 105 R. DUTERTE ST. GUADALUPE, CEBU CITY

TIN : 213-878-165-000

Metering Information----------

Meter No	:	MTR1075851	Pole No	:	0415090
Serial No	:	40014474	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8525
Period From	:	05-23-2017	Prev Rdg	:	8018
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	3796	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,626.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,811.21
Transmission Charge	0.3752/kWh	190.23
System Loss Charge	0.8255/kWh	418.53
Sub-Total		3,419.97
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 11,746.50	234.93
Sub-Total		284.71
Government Charges		
Franchise Tax - Local		38.70
Value Added Tax		
Generation		200.87
Transmission		4.47
System Loss		28.19
Distribution		174.68
Others		38.81
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		727.26
CURRENT BILL - JUNE 2017		5,887.61
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		17,634.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 5,520.00

Your monthly electricity consumption chart

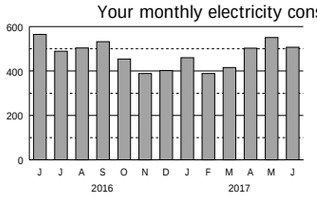

Avg Monthly Usage : 473.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,887.61		
Less : VAT	447.02		
Amount Net of VAT	5,440.59		
Less: BIR 2306	186.25		
BIR 2307	103.98	VATable Sales	5,160.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.24
Amount Due	5,150.36	VAT Zero Rated Sales	0.00
Add : VAT	447.02	VAT Amount	447.02
TOTAL AMOUNT DUE	5,597.38	TOTAL SALES	5,887.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/2911/0/10/06-24-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236417817883

Collection Ref. Code : 1863-53-176-9
Account ID : 2360994030-1
Customer Name : UNA INTERNATIONALE TRDG.CORP.
Meter Number : MTR1075851
Period : May 2017

Premise Address: M5 UNIT 105 R. DUTERTE ST. GUADALUPE, CEBU CITY
Billing Address: M5 UNIT 105 R. DUTERTE ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 17,634.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23609940301 BC17/227.6/2911/0/10/06-24-2017/102 1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088285660549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315784

08858572640

Date : 06-24-2017

BC17/227.6/25603/0334755/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885857264-0

Collection Ref. Code : 1863-45-239-7

Customer Information----------

Name : HAGAN,AIBEE ALVAR

Premise Address: VILLA 18 PANORAMA GOOD SHEPHERD RD. BANAWA
Billing Address: VILLA 18 PANORAMA GOOD SHEPHERD RD. BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1145532	Pole No	:	0334755
Serial No	:	40103135	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13637
Period From	:	05-23-2017	Prev Rdg	:	12744
No of Days	:	31	Diff Rdg	:	893
Avg kWh/day	:	28.81	Registered	:	893
Conn Load	:		Billed kWh	:	893

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,951.51
Transmission Charge	0.3752/kWh	335.05
System Loss Charge	0.8255/kWh	737.17
Sub-Total		6,023.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,563.29
Supply Charge	0.4118/kWh	367.74
Metering Charge	0.6989/kWh	624.12
	5.00/month	5.00
Sub-Total		2,560.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 59.00	1.18
Sub-Total		88.84
Government Charges		
Franchise Tax - Local		65.04
Value Added Tax		
Generation		353.81
Transmission		7.87
System Loss		49.66
Distribution		307.22
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	139.40
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	173.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.73
Sub-Total		1,227.49
CURRENT BILL - JUNE 2017		9,900.21
TOTAL AMOUNT DUE		9,959.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,000.00

Your monthly electricity consumption chart

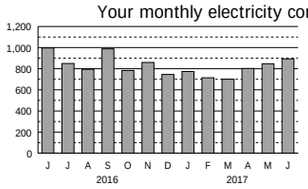

Avg Monthly Usage : 826.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,900.21		
Less : VAT	737.03		
Amount Net of VAT	9,163.18		
Less: BIR 2306	307.09		
BIR 2307	174.76	VATable Sales	8,672.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	490.46
Amount Due	8,681.33	VAT Zero Rated Sales	0.00
Add : VAT	737.03	VAT Amount	737.03
TOTAL AMOUNT DUE	9,418.36	TOTAL SALES	9,900.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/25603/0/10/06-24-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088285660549

Collection Ref. Code : 1863-45-239-7
Account ID : 0885857264-0
Customer Name : HAGAN,AIBEE ALVAR
Meter Number : MTR1145532
Period : May 2017

Premise Address: VILLA 18 PANORAMA GOOD SHEPHERD RD. BANAWA
Billing Address: VILLA 18 PANORAMA GOOD SHEPHERD RD. BANAWA

TOTAL AMOUNT DUE : 9,959.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08858572640

BC17/227.6/25603/0/10/06-24-2017/102

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182761329069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310890

18267042663

Date : 06-24-2017

BC17/227.6/29105/0376333/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826704266-3

Collection Ref. Code : 1863-60-986-5

Customer Information----------

Name : LIBRE,MILAGROS TEQUILLO

Premise Address: UPPER GUN CLUB GUADALUPE, CEBU CITY

Billing Address: UPPER GUN CLUB GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139067	Pole No	:	0376333
Serial No	:	40090642	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1454
Period From	:	05-23-2017	Prev Rdg	:	1365
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	458	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 72.41
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.59
CURRENT BILL - JUNE 2017		903.18
TOTAL AMOUNT DUE		1,582.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 588.00

Your monthly electricity consumption chart

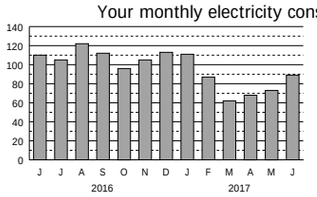

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.18		
Less : VAT	67.28		
Amount Net of VAT	835.90		
Less: BIR 2306	28.04		
BIR 2307	15.87	VATable Sales	787.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.31
Amount Due	791.99	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	859.27	TOTAL SALES	903.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/29105/0/10/06-24-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182761329069

Collection Ref. Code : 1863-60-986-5

Account ID : 1826704266-3

Customer Name : LIBRE,MILAGROS TEQUILLO

Meter Number : MTR1139067

Period : May 2017

Premise Address: UPPER GUN CLUB GUADALUPE, CEBU CITY

Billing Address: UPPER GUN CLUB GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,582.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18267042663

BC17/227.6/29105/0/10/06-24-2017/102

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087574605695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315228

08791588109

Date : 06-24-2017

BC17/227.6/34255/0337052/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879158810-9

Collection Ref. Code : 1863-56-434-9

Customer Information----------

Name : BUHAWE,MIRALUNA MATUGAS

Premise Address: GOOD SHEPHERD BANAWA GUADALUPE, CEBU CITY

Billing Address: GOOD SHEPHERD BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079421	Pole No	:	0337052
Serial No	:	40007851	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1536
Period From	:	05-23-2017	Prev Rdg	:	1452
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	264	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 66.13
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.41
CURRENT BILL - JUNE 2017		855.25
TOTAL AMOUNT DUE		1,608.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 836.00

Your monthly electricity consumption chart

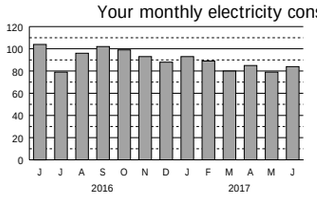

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.25		
Less : VAT	63.80		
Amount Net of VAT	791.45		
Less: BIR 2306	26.58		
BIR 2307	15.03	VATable Sales	745.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.61
Amount Due	749.84	VAT Zero Rated Sales	0.00
Add : VAT	63.80	VAT Amount	63.80
TOTAL AMOUNT DUE	813.64	TOTAL SALES	855.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/34255/0/10/06-24-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087574605695

Collection Ref. Code : 1863-56-434-9

Account ID : 0879158810-9

Customer Name : BUHAWE,MIRALUNA MATUGAS

Meter Number : MTR1079421

Period : May 2017

Premise Address: GOOD SHEPHERD BANAWA GUADALUPE, CEBU CITY

Billing Address: GOOD SHEPHERD BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,608.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08791588109

BC17/227.6/34255/0/10/06-24-2017/102

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344347846808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308118

34491451299

Date : 06-24-2017

BC17/227.6/35004/1621201/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449145129-9

Collection Ref. Code : 1863-21-725-8

Customer Information----------

Name : ATIS,JESSICA CUESTA

Premise Address: SITIO TUGAS ST. JOHN GOOD SHEPHERD GUADALUPE, CEBU CITY

Billing Address: SITIO TUGAS ST. JOHN GOOD SHEPHERD GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086444	Pole No	:	1621201
Serial No	:	40016355	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1278
Period From	:	05-23-2017	Prev Rdg	:	1181
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	307	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 2,882.50	57.65
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		135.72
CURRENT BILL - JUNE 2017		1,083.38
TOTAL AMOUNT DUE		2,754.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,211.00

Your monthly electricity consumption chart

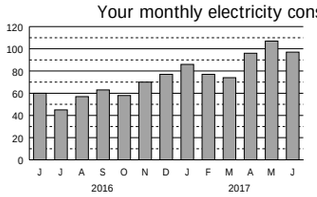

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.38		
Less : VAT	82.40		
Amount Net of VAT	1,000.98		
Less: BIR 2306	34.34		
BIR 2307	19.10	VATable Sales	947.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.32
Amount Due	947.54	VAT Zero Rated Sales	0.00
Add : VAT	82.40	VAT Amount	82.40
TOTAL AMOUNT DUE	1,029.94	TOTAL SALES	1,083.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/35004/0/10/06-24-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344347846808

Collection Ref. Code : 1863-21-725-8

Account ID : 3449145129-9

Customer Name : ATIS,JESSICA CUESTA

Meter Number : MTR1086444

Period : May 2017

Premise Address: SITIO TUGAS ST. JOHN GOOD SHEPHERD GUADALUPE, CEBU CITY

Billing Address: SITIO TUGAS ST. JOHN GOOD SHEPHERD GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,754.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34491451299

BC17/227.6/35004/0/10/06-24-2017/102

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561359353128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319452

56198255137

Date : 06-24-2017

BC17/227.6/35006/1621195/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619825513-7

Collection Ref. Code : 1863-22-398-3

Customer Information----------

Name : FERNANDEZ,WINIDENA CUMAYAS

Premise Address: ST JOHN GOOD SHEPHERD BANAWA, GUADALUPE,CEBU CITY

Billing Address: ST JOHN GOOD SHEPHERD BANAWA, GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109647	Pole No	:	1621195
Serial No	:	129126384	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	992
Period From	:	05-23-2017	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	193	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 102.13
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.19
CURRENT BILL - JUNE 2017		760.99
TOTAL AMOUNT DUE		1,384.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 725.88

Your monthly electricity consumption chart

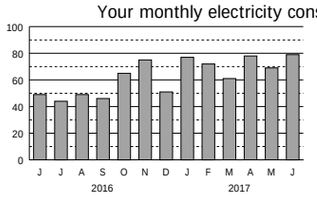

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.99		
Less : VAT	56.59		
Amount Net of VAT	704.40		
Less: BIR 2306	23.59		
BIR 2307	13.34	VATable Sales	661.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.60
Amount Due	667.47	VAT Zero Rated Sales	0.00
Add : VAT	56.59	VAT Amount	56.59
TOTAL AMOUNT DUE	724.06	TOTAL SALES	760.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/35006/0/10/06-24-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561359353128

Collection Ref. Code : 1863-22-398-3

Account ID : 5619825513-7

Customer Name : FERNANDEZ,WINIDENA CUMAYAS

Meter Number : MTR1109647

Period : May 2017

Premise Address: ST JOHN GOOD SHEPHERD BANAWA, GUADALUPE,CEBU CITY

Billing Address: ST JOHN GOOD SHEPHERD BANAWA, GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,384.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56198255137

BC17/227.6/35006/0/10/06-24-2017/102

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871934811355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305317

87130773903

Date : 06-24-2017

BC17/47.3/5/0134872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713077390-3

Collection Ref. Code : 1861-90-101-1

Customer Information----------

Name : CABANERO,ROSITA ALCOVER

Premise Address: 97 CABANTAN ST. BO. LUZ, CEBU CITY
Billing Address: 97 CABANTAN ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098502	Pole No	:	0134872
Serial No	:	84447076	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4056
Period From	:	05-23-2017	Prev Rdg	:	3920
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		41.38
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.07
CURRENT BILL - JUNE 2017		1,543.97
TOTAL AMOUNT DUE		2,945.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 5,355.00

Your monthly electricity consumption chart

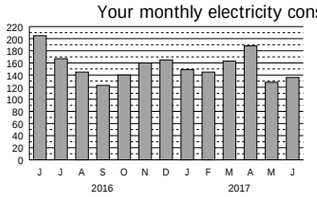

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.97		
Less : VAT	116.13		
Amount Net of VAT	1,427.84		
Less: BIR 2306	48.38		
BIR 2307	27.26	VATable Sales	1,352.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.94
Amount Due	1,352.20	VAT Zero Rated Sales	0.00
Add : VAT	116.13	VAT Amount	116.13
TOTAL AMOUNT DUE	1,468.33	TOTAL SALES	1,543.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/5/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871934811355

Collection Ref. Code : 1861-90-101-1
Account ID : 8713077390-3
Customer Name : CABANERO,ROSITA ALCOVER
Meter Number : MTR1098502
Period : May 2017

Premise Address: 97 CABANTAN ST. BO. LUZ, CEBU CITY
Billing Address: 97 CABANTAN ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,945.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87130773903

BC17/47.3/5/0/10/06-24-2017/11

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352504323869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312575

35274100003

Date : 06-24-2017

BC17/47.3/10/0134872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3527410000-3

Collection Ref. Code : 1813-66-164-2

Customer Information----------

Name : CERNA,MARIA ROSE TM DELA C.

Premise Address: 51-A BO LUZ CEBU CITY

Billing Address: 51-A BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	379693GS6	Pole No	:	0134872
Serial No	:	2003129939	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21049
Period From	:	05-23-2017	Prev Rdg	:	20889
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		223.62
CURRENT BILL - JUNE 2017		1,806.19
TOTAL AMOUNT DUE		3,044.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,751.00

Your monthly electricity consumption chart

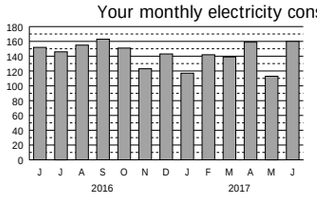

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.19		
Less : VAT	135.52		
Amount Net of VAT	1,670.67		
Less: BIR 2306	56.48		
BIR 2307	31.89	VATable Sales	1,582.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.10
Amount Due	1,582.30	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,717.82	TOTAL SALES	1,806.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/10/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352504323869

Collection Ref. Code : 1813-66-164-2

Account ID : 3527410000-3

Customer Name : CERNA,MARIA ROSE TM DELA C.

Meter Number : 379693GS6

Period : May 2017

Premise Address: 51-A BO LUZ CEBU CITY

Billing Address: 51-A BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 3,044.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35274100003

BC17/47.3/10/0/10/06-24-2017/11

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708035257617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306398

70804100009

Date : 06-24-2017

BC17/47.3/90/0134872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080410000-9

Collection Ref. Code : 1831-57-338-5

Customer Information----------

Name : INDAB,BENEDICTO W TM

Premise Address: 101 CABANTAN ST MABOLO

Billing Address: 101 CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	013270 EFS6	Pole No	:	0134872
Serial No	:	121449939	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	74687
Period From	:	05-23-2017	Prev Rdg	:	73196
No of Days	:	31	Diff Rdg	:	1491
Avg kWh/day	:	48.10	Registered	:	1491
Conn Load	:	150	Billed kWh	:	1491

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,648.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,267.30
Transmission Charge	0.3752/kWh	559.42
System Loss Charge	0.8255/kWh	1,230.82
Sub-Total		10,057.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,610.14
Supply Charge	0.4118/kWh	613.99
Metering Charge	0.6989/kWh	1,042.06
	5.00/month	5.00
Sub-Total		4,271.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	146.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 16,648.00	332.96
Sub-Total		479.33
Government Charges		
Franchise Tax - Local		111.06
Value Added Tax		
Generation		590.74
Transmission		13.14
System Loss		82.95
Distribution		512.54
Others		70.85
Universal Charge		
Missionary Electrification	0.1561/kWh	232.74
Environmental Charge	0.0025/kWh	3.73
NPC Stranded Contract Costs	0.1938/kWh	288.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.88
Sub-Total		2,091.59
CURRENT BILL - JUNE 2017		16,899.65
TOTAL AMOUNT DUE		33,547.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 17,078.00

Your monthly electricity consumption chart

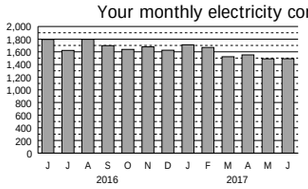

Avg Monthly Usage : 1,637.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,899.65		
Less : VAT	1,270.22		
Amount Net of VAT	15,629.43		
Less: BIR 2306	529.27		
BIR 2307	298.38	VATable Sales	14,808.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	821.37
Amount Due	14,801.78	VAT Zero Rated Sales	0.00
Add : VAT	1,270.22	VAT Amount	1,270.22
TOTAL AMOUNT DUE	16,072.00	TOTAL SALES	16,899.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/90/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708035257617

Collection Ref. Code : 1831-57-338-5

Account ID : 7080410000-9

Customer Name : INDAB,BENEDICTO W TM

Meter Number : 013270 EFS6

Period : May 2017

Premise Address: 101 CABANTAN ST MABOLO

Billing Address: 101 CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 33,547.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70804100009

BC17/47.3/90/0/10/06-24-2017/11

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148156933271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310267

14863100005

Date : 06-24-2017

BC17/47.3/130/0134872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486310000-5

Collection Ref. Code : 1805-60-083-4

Customer Information----------

Name : RICABLANCA,AUREA

Premise Address: 64P CABANTAN ST C/O CLARITA ARILA

Billing Address: 64P CABANTAN ST C/O CLARITA ARILA

TIN :

Metering Information----------

Meter No	:	382548GS6	Pole No	:	0134872
Serial No	:	2003141666	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47038
Period From	:	05-23-2017	Prev Rdg	:	46631
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,025.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,256.73
Transmission Charge	0.3752/kWh	152.71
System Loss Charge	0.8255/kWh	335.98
Sub-Total		2,745.42
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,025.50	80.51
Sub-Total		120.47
Government Charges		
Franchise Tax - Local		30.27
Value Added Tax		
Generation		161.25
Transmission		3.58
System Loss		22.64
Distribution		140.34
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		570.07
CURRENT BILL - JUNE 2017		4,605.50
TOTAL AMOUNT DUE		8,631.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,270.00

Your monthly electricity consumption chart

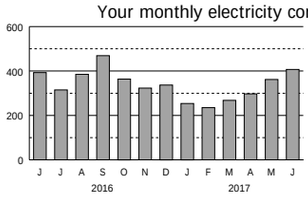

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,605.50		
Less : VAT	345.90		
Amount Net of VAT	4,259.60		
Less: BIR 2306	144.11		
BIR 2307	81.31	VATable Sales	4,035.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.17
Amount Due	4,034.18	VAT Zero Rated Sales	0.00
Add : VAT	345.90	VAT Amount	345.90
TOTAL AMOUNT DUE	4,380.08	TOTAL SALES	4,605.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/130/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148156933271

Collection Ref. Code : 1805-60-083-4

Account ID : 1486310000-5

Customer Name : RICABLANCA,AUREA

Meter Number : 382548GS6

Period : May 2017

Premise Address: 64P CABANTAN ST C/O CLARITA ARILA

Billing Address: 64P CABANTAN ST C/O CLARITA ARILA

TOTAL AMOUNT DUE : 8,631.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14863100005

BC17/47.3/130/0/10/06-24-2017/11

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793413804116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319503

79337263671

Date : 06-24-2017

BC17/47.3/140/0134942/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933726367-1

Collection Ref. Code : 1857-83-959-5

Customer Information----------

Name : MESA,EDITHA NEBATO

Premise Address: 101 CABANTAN STREET SAN ANTONIO BO.LUZ, CEBU CITY

Billing Address: 101 CABANTAN STREET SAN ANTONIO BO.LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010124 EFS6	Pole No	:	0134942
Serial No	:	121438018	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2627
Period From	:	05-23-2017	Prev Rdg	:	2569
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 157.06
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.50
CURRENT BILL - JUNE 2017		470.63
TOTAL AMOUNT DUE		1,050.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 620.00

Your monthly electricity consumption chart

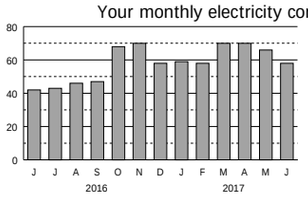

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.63		
Less : VAT	34.82		
Amount Net of VAT	435.81		
Less: BIR 2306	14.51		
BIR 2307	8.16	VATable Sales	405.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.68
Amount Due	413.14	VAT Zero Rated Sales	0.00
Add : VAT	34.82	VAT Amount	34.82
TOTAL AMOUNT DUE	447.96	TOTAL SALES	470.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/140/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793413804116

Collection Ref. Code : 1857-83-959-5

Account ID : 7933726367-1

Customer Name : MESA,EDITHA NEBATO

Meter Number : 010124 EFS6

Period : May 2017

Premise Address: 101 CABANTAN STREET SAN ANTONIO BO.LUZ, CEBU CITY

Billing Address: 101 CABANTAN STREET SAN ANTONIO BO.LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,050.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79337263671

BC17/47.3/140/0/10/06-24-2017/11

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510115317533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308796

51055794906

Date : 06-24-2017

BC17/47.3/145/0134942/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105579490-6

Collection Ref. Code : 1857-61-494-1

Customer Information----------

Name : REYES,JOCELYN GELBORE

Premise Address: SITIO KALINAO BRGY. LUZ, CEBU CITY

Billing Address: SITIO KALINAO BRGY. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010869 EFS6	Pole No	:	0134942
Serial No	:	121438065	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5366
Period From	:	05-23-2017	Prev Rdg	:	5149
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	236	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		63.56
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		304.16
CURRENT BILL - JUNE 2017		2,457.39
TOTAL AMOUNT DUE		4,570.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,105.00

Your monthly electricity consumption chart

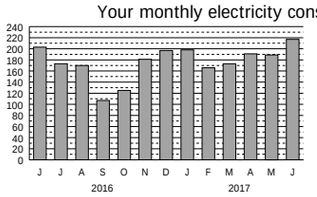

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.39		
Less : VAT	184.63		
Amount Net of VAT	2,272.76		
Less: BIR 2306	76.92		
BIR 2307	43.39	VATable Sales	2,153.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.53
Amount Due	2,152.45	VAT Zero Rated Sales	0.00
Add : VAT	184.63	VAT Amount	184.63
TOTAL AMOUNT DUE	2,337.08	TOTAL SALES	2,457.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/145/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510115317533

Collection Ref. Code : 1857-61-494-1

Account ID : 5105579490-6

Customer Name : REYES,JOCELYN GELBORE

Meter Number : 010869 EFS6

Period : May 2017

Premise Address: SITIO KALINAO BRGY. LUZ, CEBU CITY

Billing Address: SITIO KALINAO BRGY. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 4,570.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51055794906

BC17/47.3/145/0/10/06-24-2017/11

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095460057247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319552

09504100000

Date : 06-24-2017

BC17/47.3/150/0134872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950410000-0

Collection Ref. Code : 1821-75-536-7

Customer Information----------

Name : YUBAL,ERLINDA TM T.

Premise Address: 64-A CABANTAN ST, SAN ROQUE BO LUZ CEBU CITY
Billing Address: 64-A CABANTAN ST, SAN ROQUE BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	558825 GS6	Pole No	:	0134872
Serial No	:	22938154	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19447
Period From	:	05-23-2017	Prev Rdg	:	19133
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,666.00	113.32
Sub-Total		144.14
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		20.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		446.55
CURRENT BILL - JUNE 2017		3,612.23
TOTAL AMOUNT DUE		6,602.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,676.00

Your monthly electricity consumption chart

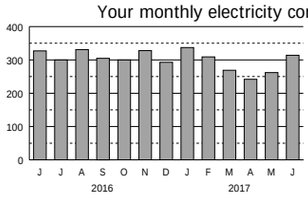

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.23		
Less : VAT	273.22		
Amount Net of VAT	3,339.01		
Less: BIR 2306	113.84		
BIR 2307	63.79	VATable Sales	3,165.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.33
Amount Due	3,161.38	VAT Zero Rated Sales	0.00
Add : VAT	273.22	VAT Amount	273.22
TOTAL AMOUNT DUE	3,434.60	TOTAL SALES	3,612.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/150/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095460057247

Collection Ref. Code : 1821-75-536-7
Account ID : 0950410000-0
Customer Name : YUBAL,ERLINDA TM T.
Meter Number : 558825 GS6
Period : May 2017

Premise Address: 64-A CABANTAN ST, SAN ROQUE BO LUZ CEBU CITY
Billing Address: 64-A CABANTAN ST, SAN ROQUE BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 6,602.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09504100000

BC17/47.3/150/0/10/06-24-2017/11

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586326529562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313699

58604100006

Date : 06-24-2017

BC17/47.3/190/0134942/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860410000-6

Collection Ref. Code : 1821-90-920-8

Customer Information----------

Name : CASTRO,GENESIA B

Premise Address: CABANTAN MABOLO

Billing Address: CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1104224	Pole No	:	0134942
Serial No	:	84449348	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5791
Period From	:	05-23-2017	Prev Rdg	:	5301
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	100	Billed kWh	:	490

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,280.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,716.95
Transmission Charge	0.3752/kWh	183.85
System Loss Charge	0.8255/kWh	404.50
Sub-Total		3,305.30
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,281.00	105.62
Sub-Total		153.72
Government Charges		
Franchise Tax - Local		36.49
Value Added Tax		
Generation		194.14
Transmission		4.32
System Loss		27.26
Distribution		168.84
Others		22.83
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		687.32
CURRENT BILL - JUNE 2017		5,553.37
TOTAL AMOUNT DUE		10,834.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,900.00

Your monthly electricity consumption chart

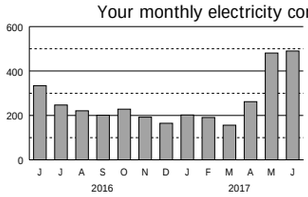

Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,553.37		
Less : VAT	417.39		
Amount Net of VAT	5,135.98		
Less: BIR 2306	173.90		
BIR 2307	98.05	VATable Sales	4,866.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.93
Amount Due	4,864.03	VAT Zero Rated Sales	0.00
Add : VAT	417.39	VAT Amount	417.39
TOTAL AMOUNT DUE	5,281.42	TOTAL SALES	5,553.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/190/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586326529562

Collection Ref. Code : 1821-90-920-8

Account ID : 5860410000-6

Customer Name : CASTRO,GENESIA B

Meter Number : MTR1104224

Period : May 2017

Premise Address: CABANTAN MABOLO

Billing Address: CABANTAN MABOLO

TOTAL AMOUNT DUE : 10,834.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58604100006

BC17/47.3/190/0/10/06-24-2017/11

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400432159985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302602

40043100003

Date : 06-24-2017

BC17/47.3/240/0134942/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004310000-3

Collection Ref. Code : 1837-87-125-6

Customer Information----------

Name : SARAGA,EVELACIO B

Premise Address: CABANTAN BO LUZ MABOLO
Billing Address: CABANTAN BO LUZ MABOLO

TIN :

Metering Information----------

Meter No	:	202908WS6	Pole No	:	0134942
Serial No	:	47667822	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	87191
Period From	:	05-23-2017	Prev Rdg	:	87161
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 188.43
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.09
CURRENT BILL - JUNE 2017		128.87
TOTAL AMOUNT DUE		237.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 370.00

Your monthly electricity consumption chart

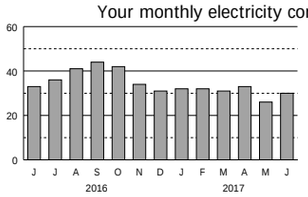

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.87		
Less : VAT	9.01		
Amount Net of VAT	119.86		
Less: BIR 2306	3.75		
BIR 2307	2.11	VATable Sales	104.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.00	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	123.01	TOTAL SALES	128.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/240/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400432159985

Collection Ref. Code : 1837-87-125-6
Account ID : 4004310000-3
Customer Name : SARAGA,EVELACIO B
Meter Number : 202908WS6
Period : May 2017

Premise Address: CABANTAN BO LUZ MABOLO
Billing Address: CABANTAN BO LUZ MABOLO

TOTAL AMOUNT DUE : 237.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40043100003

BC17/47.3/240/0/10/06-24-2017/11

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753236212599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314456

75314100001

Date : 06-24-2017

BC17/47.3/250/0134942/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531410000-1

Collection Ref. Code : 1809-57-008-5

Customer Information----------

Name : PANILAGAN,GERONIMO I.

Premise Address: SAN VICENTE Cebu City

Billing Address: SAN VICENTE Cebu City

TIN :

Metering Information----------

Meter No	:	181975DS6	Pole No	:	0134942
Serial No	:	12001747	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	83216
Period From	:	05-23-2017	Prev Rdg	:	82887
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	150	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,716.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,824.24
Transmission Charge	0.3752/kWh	123.44
System Loss Charge	0.8255/kWh	271.59
Sub-Total		2,219.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,241.00	144.82
Sub-Total		177.12
Government Charges		
Franchise Tax - Local		25.07
Value Added Tax		
Generation		130.35
Transmission		2.90
System Loss		18.29
Distribution		113.56
Others		24.26
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		471.16
CURRENT BILL - JUNE 2017		3,813.92
TOTAL AMOUNT DUE		7,530.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,524.00

Your monthly electricity consumption chart

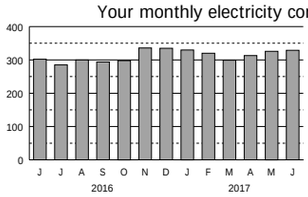

Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,813.92		
Less : VAT	289.36		
Amount Net of VAT	3,524.56		
Less: BIR 2306	120.57		
BIR 2307	67.36	VATable Sales	3,342.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.80
Amount Due	3,336.63	VAT Zero Rated Sales	0.00
Add : VAT	289.36	VAT Amount	289.36
TOTAL AMOUNT DUE	3,625.99	TOTAL SALES	3,813.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/250/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753236212599

Collection Ref. Code : 1809-57-008-5

Account ID : 7531410000-1

Customer Name : PANILAGAN,GERONIMO I.

Meter Number : 181975DS6

Period : May 2017

Premise Address: SAN VICENTE Cebu City

Billing Address: SAN VICENTE Cebu City

TOTAL AMOUNT DUE : 7,530.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75314100001 BC17/47.3/250/0/10/06-24-2017/11 1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648337497453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310383

64863100000

Date : 06-24-2017

BC17/47.3/260/0134942/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486310000-0

Collection Ref. Code : 1805-60-170-9

Customer Information----------

Name : SARSABA,CONCEPCION

Premise Address: CABANTAN ST MABOLO
Billing Address: CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	466331GS6	Pole No	:	0134942
Serial No	:	72333187	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24987
Period From	:	05-23-2017	Prev Rdg	:	24792
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		273.45
CURRENT BILL - JUNE 2017		2,209.18
TOTAL AMOUNT DUE		4,121.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,853.00

Your monthly electricity consumption chart

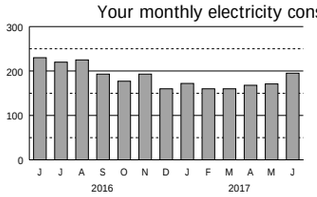

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.18		
Less : VAT	166.03		
Amount Net of VAT	2,043.15		
Less: BIR 2306	69.19		
BIR 2307	39.01	VATable Sales	1,935.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.42
Amount Due	1,934.95	VAT Zero Rated Sales	0.00
Add : VAT	166.03	VAT Amount	166.03
TOTAL AMOUNT DUE	2,100.98	TOTAL SALES	2,209.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/260/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648337497453

Collection Ref. Code : 1805-60-170-9
Account ID : 6486310000-0
Customer Name : SARSABA,CONCEPCION
Meter Number : 466331GS6
Period : May 2017

Premise Address: CABANTAN ST MABOLO
Billing Address: CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 4,121.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64863100000

BC17/47.3/260/0/10/06-24-2017/11

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236670484489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303923

23674100005

Date : 06-24-2017

BC17/47.3/320/0134942/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367410000-5

Collection Ref. Code : 1825-71-008-2

Customer Information----------

Name : PANGILINAN,NICOLAS M

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	202906WS6	Pole No	:	0134942
Serial No	:	46059948	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	53870
Period From	:	05-23-2017	Prev Rdg	:	52971
No of Days	:	31	Diff Rdg	:	899
Avg kWh/day	:	29.00	Registered	:	899
Conn Load	:	150	Billed kWh	:	899

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,984.78
Transmission Charge	0.3752/kWh	337.30
System Loss Charge	0.8255/kWh	742.12
Sub-Total		6,064.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 13,484.00	269.68
Sub-Total		357.93
Government Charges		
Franchise Tax - Local		67.49
Value Added Tax		
Generation		356.19
Transmission		7.93
System Loss		50.01
Distribution		309.28
Others		51.05
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.48
Sub-Total		1,270.24
CURRENT BILL - JUNE 2017		10,269.68
Debit Adjustments		11,746.00
TOTAL AMOUNT DUE		23,753.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 11,746.00

Your monthly electricity consumption chart

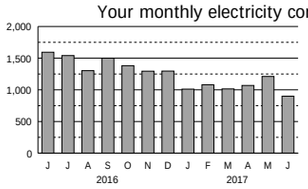

Avg Monthly Usage : 1,245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,269.68		
Less : VAT	774.46		
Amount Net of VAT	9,495.22		
Less: BIR 2306	322.70		
BIR 2307	181.34	VATable Sales	8,999.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	495.78
Amount Due	8,991.18	VAT Zero Rated Sales	0.00
Add : VAT	774.46	VAT Amount	774.46
TOTAL AMOUNT DUE	9,765.64	TOTAL SALES	10,269.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/320/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236670484489

Collection Ref. Code : 1825-71-008-2

Account ID : 2367410000-5

Customer Name : PANGILINAN,NICOLAS M

Meter Number : 202906WS6

Period : May 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 23,753.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23674100005

BC17/47.3/320/0/10/06-24-2017/11

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258675253016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315860

25863100001

Date : 06-24-2017

BC17/47.3/390/0134991/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586310000-1

Collection Ref. Code : 1805-60-275-6

Customer Information----------

Name : BARINAN,EMILIANO

Premise Address: RESIDENCE AND STORE

Billing Address: RESIDENCE AND STORE

TIN :

Metering Information----------

Meter No	:	8675 EES6	Pole No	:	0134991
Serial No	:	06371480	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9051
Period From	:	05-23-2017	Prev Rdg	:	8744
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,078.50	61.57
Sub-Total		91.71
Government Charges		
Franchise Tax - Local		22.84
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		430.27
CURRENT BILL - JUNE 2017		3,476.26
TOTAL AMOUNT DUE		6,554.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,241.00

Your monthly electricity consumption chart

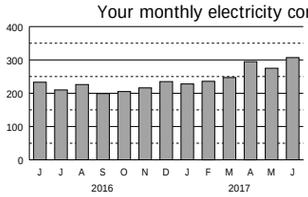

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,476.26		
Less : VAT	261.17		
Amount Net of VAT	3,215.09		
Less: BIR 2306	108.82		
BIR 2307	61.38	VATable Sales	3,045.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.10
Amount Due	3,044.89	VAT Zero Rated Sales	0.00
Add : VAT	261.17	VAT Amount	261.17
TOTAL AMOUNT DUE	3,306.06	TOTAL SALES	3,476.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/390/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258675253016

Collection Ref. Code : 1805-60-275-6

Account ID : 2586310000-1

Customer Name : BARINAN,EMILIANO

Meter Number : 8675 EES6

Period : May 2017

Premise Address: RESIDENCE AND STORE

Billing Address: RESIDENCE AND STORE

TOTAL AMOUNT DUE : 6,554.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25863100001

BC17/47.3/390/0/10/06-24-2017/11

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569349414827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304017

56977478694

Date : 06-24-2017

BC17/47.3/415/0134991/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697747869-4

Collection Ref. Code : 1853-66-566-5

Customer Information----------

Name : BARINAN,FRANKLIN AVILES

Premise Address: CABANTAN ST. BARRIO LUZ
Billing Address: CABANTAN ST. BARRIO LUZ

TIN : 181-150-796-000

Metering Information----------

Meter No	:	MTR1128752	Pole No	:	0134991
Serial No	:	40077388	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6915
Period From	:	05-23-2017	Prev Rdg	:	6552
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	794	Billed kWh	:	363

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,894.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.7002/kWh	254.17
System Loss Charge	0.812/kWh	294.76
Sub-Total		2,561.69
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,894.50	77.89
Sub-Total		113.52
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		143.82
Transmission		5.79
System Loss		19.14
Distribution		125.24
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		511.79
CURRENT BILL - JUNE 2017		4,230.65
TOTAL AMOUNT DUE		8,125.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,831.00

Your monthly electricity consumption chart

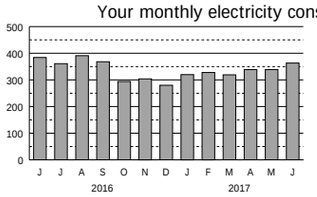

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,230.65		
Less : VAT	310.96		
Amount Net of VAT	3,919.69		
Less: BIR 2306	129.57		
BIR 2307	74.94	VATable Sales	3,718.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.83
Amount Due	3,715.18	VAT Zero Rated Sales	0.00
Add : VAT	310.96	VAT Amount	310.96
TOTAL AMOUNT DUE	4,026.14	TOTAL SALES	4,230.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/415/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569349414827

Collection Ref. Code : 1853-66-566-5
Account ID : 5697747869-4
Customer Name : BARINAN,FRANKLIN AVILES
Meter Number : MTR1128752
Period : May 2017

Premise Address: CABANTAN ST. BARRIO LUZ
Billing Address: CABANTAN ST. BARRIO LUZ

TOTAL AMOUNT DUE : 8,125.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56977478694

BC17/47.3/415/0/10/06-24-2017/11

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362964640504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317626

36230928958

Date : 06-24-2017

BC17/47.3/416/0134991/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623092895-8

Collection Ref. Code : 1859-68-446-7

Customer Information----------

Name : BARINAN,FRANKLIN AVILES

Premise Address: SITIO NANGKA BO. LUZ, CEBU CITY
Billing Address: SITIO NANGKA BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042144	Pole No	:	0134991
Serial No	:	126816879	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10070
Period From	:	05-23-2017	Prev Rdg	:	9740
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	132	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,879.00	57.58
Sub-Total		89.98
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		461.36
CURRENT BILL - JUNE 2017		3,726.59
TOTAL AMOUNT DUE		6,605.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,105.00

Your monthly electricity consumption chart

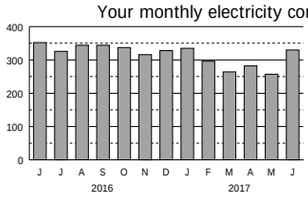

Avg Monthly Usage : 316.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.59		
Less : VAT	279.66		
Amount Net of VAT	3,446.93		
Less: BIR 2306	116.53		
BIR 2307	65.79	VATable Sales	3,265.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.70
Amount Due	3,264.61	VAT Zero Rated Sales	0.00
Add : VAT	279.66	VAT Amount	279.66
TOTAL AMOUNT DUE	3,544.27	TOTAL SALES	3,726.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/416/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362964640504

Collection Ref. Code : 1859-68-446-7
Account ID : 3623092895-8
Customer Name : BARINAN,FRANKLIN AVILES
Meter Number : MTR1042144
Period : May 2017

Premise Address: SITIO NANGKA BO. LUZ, CEBU CITY
Billing Address: SITIO NANGKA BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 6,605.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36230928958

BC17/47.3/416/0/10/06-24-2017/11

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067386816016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302789

06759075648

Date : 06-24-2017

BC17/47.3/425/0134991/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675907564-8

Collection Ref. Code : 1853-88-245-3

Customer Information----------

Name : BARINAN,JERILYN BARCELONA

Premise Address: 55-P CABANTAN ST. LUZ,CEBU CITY

Billing Address: 55-P CABANTAN ST. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012631	Pole No	:	0134991
Serial No	:	90160625	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15673
Period From	:	05-23-2017	Prev Rdg	:	15223
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	291	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,398.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,495.16
Transmission Charge	0.3752/kWh	168.84
System Loss Charge	0.8255/kWh	371.48
Sub-Total		3,035.48
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,398.50	107.97
Sub-Total		152.15
Government Charges		
Franchise Tax - Local		33.60
Value Added Tax		
Generation		178.29
Transmission		3.96
System Loss		25.03
Distribution		155.11
Others		22.29
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		632.68
CURRENT BILL - JUNE 2017		5,112.90
TOTAL AMOUNT DUE		10,511.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,700.00

Your monthly electricity consumption chart

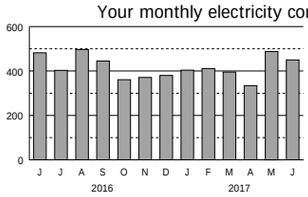

Avg Monthly Usage : 417.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,112.90		
Less : VAT	384.68		
Amount Net of VAT	4,728.22		
Less: BIR 2306	160.29		
BIR 2307	90.28	VATable Sales	4,480.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.00
Amount Due	4,477.65	VAT Zero Rated Sales	0.00
Add : VAT	384.68	VAT Amount	384.68
TOTAL AMOUNT DUE	4,862.33	TOTAL SALES	5,112.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/425/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067386816016

Collection Ref. Code : 1853-88-245-3

Account ID : 0675907564-8

Customer Name : BARINAN,JERILYN BARCELONA

Meter Number : MTR1012631

Period : May 2017

Premise Address: 55-P CABANTAN ST. LUZ,CEBU CITY

Billing Address: 55-P CABANTAN ST. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 10,511.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06759075648

BC17/47.3/425/0/10/06-24-2017/11

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237669312012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304373

23723100006

Date : 06-24-2017

BC17/47.3/440/0120610/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372310000-6

Collection Ref. Code : 1837-41-371-1

Customer Information----------

Name : FABULAR,LUCENA TM O

Premise Address: CABANTAN ST , SITIO LUBI BO LUZ

Billing Address: CABANTAN ST , SITIO LUBI BO LUZ

TIN :

Metering Information----------

Meter No	:	350169GS6	Pole No	:	0120610
Serial No	:	46375666	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	65786
Period From	:	05-23-2017	Prev Rdg	:	65500
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	140	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,024.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,024.50	60.49
Sub-Total		88.57
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		401.29
CURRENT BILL - JUNE 2017		3,242.40
TOTAL AMOUNT DUE		6,266.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,775.00

Your monthly electricity consumption chart

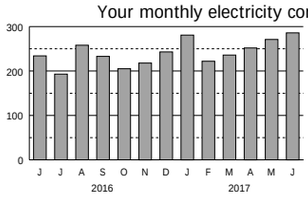

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.40		
Less : VAT	243.72		
Amount Net of VAT	2,998.68		
Less: BIR 2306	101.54		
BIR 2307	57.25	VATable Sales	2,841.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.57
Amount Due	2,839.89	VAT Zero Rated Sales	0.00
Add : VAT	243.72	VAT Amount	243.72
TOTAL AMOUNT DUE	3,083.61	TOTAL SALES	3,242.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/440/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237669312012

Collection Ref. Code : 1837-41-371-1

Account ID : 2372310000-6

Customer Name : FABULAR,LUCENA TM O

Meter Number : 350169GS6

Period : May 2017

Premise Address: CABANTAN ST , SITIO LUBI BO LUZ

Billing Address: CABANTAN ST , SITIO LUBI BO LUZ

TOTAL AMOUNT DUE : 6,266.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23723100006

BC17/47.3/440/0/10/06-24-2017/11

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386178057571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38689624187

1010314524
Date : 06-24-2017
BC17/47.3/455/0120610/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868962418-7
Collection Ref. Code : 1853-23-770-1

Customer Information----------
Name : SARSONAS,EDUARDO TRASMONTE
Premise Address: #152-B CABANTAN LUZ
Billing Address: #152-B CABANTAN LUZ

TIN :

Metering Information----------

Meter No	:	541747 GS6	Pole No	:	0120610
Serial No	:	77960694	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28981
Period From	:	05-23-2017	Prev Rdg	:	28388
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	472	Billed kWh	:	593

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,059.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,288.07
Transmission Charge	0.3752/kWh	222.49
System Loss Charge	0.8255/kWh	489.52
Sub-Total		4,000.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 11,617.00	232.34
Sub-Total		290.55
Government Charges		
Franchise Tax - Local		44.94
Value Added Tax		
Generation		234.94
Transmission		5.23
System Loss		32.98
Distribution		204.21
Others		40.26
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		845.06
CURRENT BILL - JUNE 2017		6,837.45
TOTAL AMOUNT DUE		12,897.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2017 - 5,557.00

Your monthly electricity consumption chart

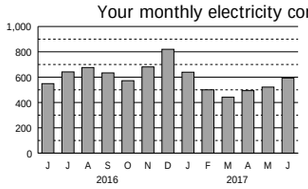

Avg Monthly Usage : 597.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,837.45		
Less : VAT	517.62		
Amount Net of VAT	6,319.83		
Less: BIR 2306	215.68		
BIR 2307	120.75	VATable Sales	5,992.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.44
Amount Due	5,983.40	VAT Zero Rated Sales	0.00
Add : VAT	517.62	VAT Amount	517.62
TOTAL AMOUNT DUE	6,501.02	TOTAL SALES	6,837.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/455/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386178057571

Collection Ref. Code : 1853-23-770-1
Account ID : 3868962418-7
Customer Name : SARSONAS,EDUARDO TRASMONTE
Meter Number : 541747 GS6
Period : May 2017

Premise Address: #152-B CABANTAN LUZ
Billing Address: #152-B CABANTAN LUZ

TOTAL AMOUNT DUE : 12,897.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38689624187

BC17/47.3/455/0/10/06-24-2017/11

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203084718565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304389

20374243234

Date : 06-24-2017

BC17/47.3/465/0120610/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037424323-4

Collection Ref. Code : 1855-29-188-6

Customer Information----------

Name : PUNAY,JOCELYN TAMPUS

Premise Address: CABANTAN STREET SITIO NANGKA BARRIO LUZ, CEBU CITY

Billing Address: CABANTAN STREET SITIO NANGKA BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568225 GS6	Pole No	:	0120610
Serial No	:	53352262	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2324
Period From	:	05-23-2017	Prev Rdg	:	2289
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	264	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 168.00
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.81
CURRENT BILL - JUNE 2017		206.04
TOTAL AMOUNT DUE		337.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 326.00

Your monthly electricity consumption chart

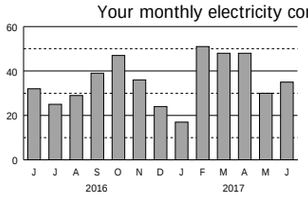

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.04		
Less : VAT	14.84		
Amount Net of VAT	191.20		
Less: BIR 2306	6.19		
BIR 2307	3.49	VATable Sales	173.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.97
Amount Due	181.52	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	196.36	TOTAL SALES	206.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/465/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203084718565

Collection Ref. Code : 1855-29-188-6
Account ID : 2037424323-4
Customer Name : PUNAY,JOCELYN TAMPUS
Meter Number : 568225 GS6
Period : May 2017

Premise Address: CABANTAN STREET SITIO NANGKA BARRIO LUZ, CEBU CITY
Billing Address: CABANTAN STREET SITIO NANGKA BARRIO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 337.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20374243234

BC17/47.3/465/0/10/06-24-2017/11

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290616521373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316168

29003100004

Date : 06-24-2017

BC17/47.3/490/0133684/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900310000-4

Collection Ref. Code : 1825-99-470-6

Customer Information----------

Name : ALBURO,FELIPE P

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	183436DS6	Pole No	:	0133684
Serial No	:	12794531	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	63550
Period From	:	05-23-2017	Prev Rdg	:	63451
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 44.29
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.43
CURRENT BILL - JUNE 2017		1,043.21
TOTAL AMOUNT DUE		1,218.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,020.00

Your monthly electricity consumption chart

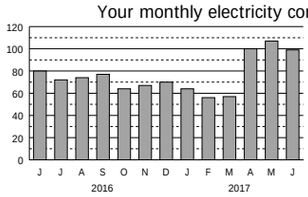

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.21		
Less : VAT	77.42		
Amount Net of VAT	965.79		
Less: BIR 2306	32.26		
BIR 2307	18.37	VATable Sales	911.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.01
Amount Due	915.16	VAT Zero Rated Sales	0.00
Add : VAT	77.42	VAT Amount	77.42
TOTAL AMOUNT DUE	992.58	TOTAL SALES	1,043.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/490/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290616521373

Collection Ref. Code : 1825-99-470-6
Account ID : 2900310000-4
Customer Name : ALBURO,FELIPE P
Meter Number : 183436DS6
Period : May 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 1,218.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29003100004

BC17/47.3/490/0/10/06-24-2017/11

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338137876727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304925

33864100004

Date : 06-24-2017

BC17/47.3/510/0133691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386410000-4

Collection Ref. Code : 1833-73-344-4

Customer Information----------

Name : RANAN,LILIA D TM

Premise Address: SITIO LUBI CABANTAN

Billing Address: SITIO LUBI CABANTAN

TIN :

Metering Information----------

Meter No	:	379826GS6	Pole No	:	0133691
Serial No	:	2003129176	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24048
Period From	:	05-23-2017	Prev Rdg	:	23823
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,565.00	51.30
Sub-Total		73.39
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		316.32
CURRENT BILL - JUNE 2017		2,556.25
TOTAL AMOUNT DUE		5,121.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,297.00

Your monthly electricity consumption chart

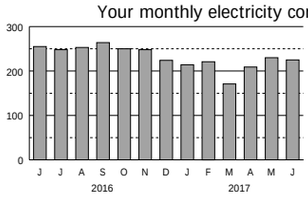

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.25		
Less : VAT	192.33		
Amount Net of VAT	2,363.92		
Less: BIR 2306	80.14		
BIR 2307	45.13	VATable Sales	2,239.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.99
Amount Due	2,238.65	VAT Zero Rated Sales	0.00
Add : VAT	192.33	VAT Amount	192.33
TOTAL AMOUNT DUE	2,430.98	TOTAL SALES	2,556.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/510/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338137876727

Collection Ref. Code : 1833-73-344-4

Account ID : 3386410000-4

Customer Name : RANAN,LILIA D TM

Meter Number : 379826GS6

Period : May 2017

Premise Address: SITIO LUBI CABANTAN

Billing Address: SITIO LUBI CABANTAN

TOTAL AMOUNT DUE : 5,121.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33864100004

BC17/47.3/510/0/10/06-24-2017/11

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257647742512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25773100000

1010315327
Date : 06-24-2017
BC17/47.3/550/0831084/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577310000-0
Collection Ref. Code : 1805-60-470-8

Customer Information----------
Name : ETCUBAN,RICARDO J
Premise Address: P CABANTAN ST MABOLO
Billing Address: P CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	183447DS6	Pole No	:	0831084
Serial No	:	10511620	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	67220
Period From	:	05-23-2017	Prev Rdg	:	66969
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,286.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,286.50	65.73
Sub-Total		90.37
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		353.86
CURRENT BILL - JUNE 2017		2,860.53
TOTAL AMOUNT DUE		6,147.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 3,265.00

Your monthly electricity consumption chart

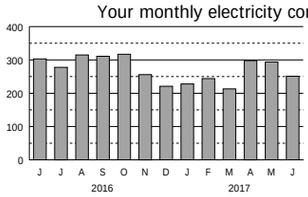

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.53		
Less : VAT	215.49		
Amount Net of VAT	2,645.04		
Less: BIR 2306	89.79		
BIR 2307	50.51	VATable Sales	2,506.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.37
Amount Due	2,504.74	VAT Zero Rated Sales	0.00
Add : VAT	215.49	VAT Amount	215.49
TOTAL AMOUNT DUE	2,720.23	TOTAL SALES	2,860.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/550/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257647742512

Collection Ref. Code : 1805-60-470-8
Account ID : 2577310000-0
Customer Name : ETCUBAN,RICARDO J
Meter Number : 183447DS6
Period : May 2017

Premise Address: P CABANTAN ST MABOLO
Billing Address: P CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 6,147.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25773100000

BC17/47.3/550/0/10/06-24-2017/11

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245790820701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309073

24593100001

Date : 06-24-2017

BC17/47.3/610/0831084/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459310000-1

Collection Ref. Code : 1831-36-377-1

Customer Information----------

Name : GUERRERO,ROGELIO A TM

Premise Address: SITIO LUBI CABANTAN BRGY LUZ

Billing Address: SITIO LUBI CABANTAN BRGY LUZ

TIN :

Metering Information----------

Meter No	:	183442DS6	Pole No	:	0831084
Serial No	:	12146115	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	65740
Period From	:	05-23-2017	Prev Rdg	:	65677
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 110.56
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.60
CURRENT BILL - JUNE 2017		576.27
Debit Adjustments		341.00
TOTAL AMOUNT DUE		1,150.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 341.00

Your monthly electricity consumption chart

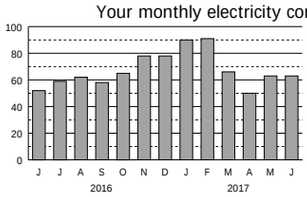

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.27		
Less : VAT	42.83		
Amount Net of VAT	533.44		
Less: BIR 2306	17.85		
BIR 2307	10.07	VATable Sales	499.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	505.52	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	548.35	TOTAL SALES	576.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/610/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245790820701

Collection Ref. Code : 1831-36-377-1

Account ID : 2459310000-1

Customer Name : GUERRERO,ROGELIO A TM

Meter Number : 183442DS6

Period : May 2017

Premise Address: SITIO LUBI CABANTAN BRGY LUZ

Billing Address: SITIO LUBI CABANTAN BRGY LUZ

TOTAL AMOUNT DUE : 1,150.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24593100001

BC17/47.3/610/0/10/06-24-2017/11

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693668846138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318645

69374100001

Date : 06-24-2017

BC17/47.3/630/0133593/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937410000-1

Collection Ref. Code : 1813-84-845-9

Customer Information----------

Name : TORRE,LUISA TM DELA Y.

Premise Address: 17K CABANTAN ST BO LUZ CEBU CITY
Billing Address: 17K CABANTAN ST BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	286311SS6	Pole No	:	0133593
Serial No	:	27376918	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37540
Period From	:	05-23-2017	Prev Rdg	:	37339
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,288.00	45.76
Sub-Total		65.49
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		282.62
CURRENT BILL - JUNE 2017		2,284.08
TOTAL AMOUNT DUE		4,572.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,125.00

Your monthly electricity consumption chart

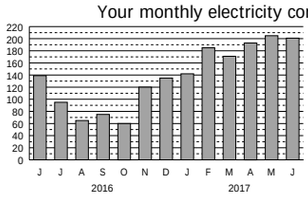

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.08		
Less : VAT	171.86		
Amount Net of VAT	2,112.22		
Less: BIR 2306	71.61		
BIR 2307	40.33	VATable Sales	2,001.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.76
Amount Due	2,000.28	VAT Zero Rated Sales	0.00
Add : VAT	171.86	VAT Amount	171.86
TOTAL AMOUNT DUE	2,172.14	TOTAL SALES	2,284.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/630/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693668846138

Collection Ref. Code : 1813-84-845-9
Account ID : 6937410000-1
Customer Name : TORRE,LUISA TM DELA Y.
Meter Number : 286311SS6
Period : May 2017

Premise Address: 17K CABANTAN ST BO LUZ CEBU CITY
Billing Address: 17K CABANTAN ST BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 4,572.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69374100001

BC17/47.3/630/0/10/06-24-2017/11

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963621701197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319813

96308261823

Date : 06-24-2017

BC17/47.3/635/0133593/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630826182-3

Collection Ref. Code : 1855-65-938-7

Customer Information----------

Name : GAPUTAN,MICHAEL ESTRERA

Premise Address: 17-K CABANTAN ST. BO. LUZ, CEBU CITY

Billing Address: 17-K CABANTAN ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2507 EVS6	Pole No	:	0133593
Serial No	:	01537665	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11214
Period From	:	05-23-2017	Prev Rdg	:	10979
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	222	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,778.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,779.00	55.58
Sub-Total		78.65
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		330.58
CURRENT BILL - JUNE 2017		2,671.82
TOTAL AMOUNT DUE		5,450.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,985.00

Your monthly electricity consumption chart

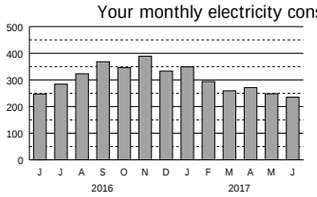

Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.82		
Less : VAT	201.07		
Amount Net of VAT	2,470.75		
Less: BIR 2306	83.78		
BIR 2307	47.18	VATable Sales	2,341.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.51
Amount Due	2,339.79	VAT Zero Rated Sales	0.00
Add : VAT	201.07	VAT Amount	201.07
TOTAL AMOUNT DUE	2,540.86	TOTAL SALES	2,671.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/635/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963621701197

Collection Ref. Code : 1855-65-938-7

Account ID : 9630826182-3

Customer Name : GAPUTAN,MICHAEL ESTRERA

Meter Number : 2507 EVS6

Period : May 2017

Premise Address: 17-K CABANTAN ST. BO. LUZ, CEBU CITY

Billing Address: 17-K CABANTAN ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 5,450.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96308261823

BC17/47.3/635/0/10/06-24-2017/11

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645163587795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308841

64532341050

Date : 06-24-2017

BC17/47.3/680/0133586/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453234105-0

Collection Ref. Code : 1855-65-794-5

Customer Information----------

Name : PIEDAD,DIONISIO JR. LANDEZA

Premise Address: 15-Y CABANTAN ST., SITIO LUBI BO. LUZ,CEBU CITY

Billing Address: 15-Y CABANTAN ST., SITIO LUBI BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2635 EVS6	Pole No	:	0133586
Serial No	:	02272492	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6116
Period From	:	05-23-2017	Prev Rdg	:	6023
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		- 5.71
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		128.08
CURRENT BILL - JUNE 2017		1,020.81
TOTAL AMOUNT DUE		2,072.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 909.00

Your monthly electricity consumption chart

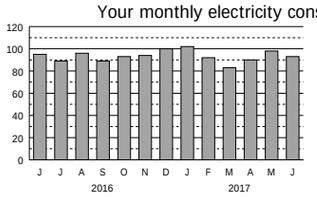

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.81		
Less : VAT	77.08		
Amount Net of VAT	943.73		
Less: BIR 2306	32.13		
BIR 2307	17.99	VATable Sales	892.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.00
Amount Due	893.61	VAT Zero Rated Sales	0.00
Add : VAT	77.08	VAT Amount	77.08
TOTAL AMOUNT DUE	970.69	TOTAL SALES	1,020.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/680/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645163587795

Collection Ref. Code : 1855-65-794-5

Account ID : 6453234105-0

Customer Name : PIEDAD,DIONISIO JR. LANDEZA

Meter Number : 2635 EVS6

Period : May 2017

Premise Address: 15-Y CABANTAN ST., SITIO LUBI BO. LUZ,CEBU CITY

Billing Address: 15-Y CABANTAN ST., SITIO LUBI BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,072.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64532341050

BC17/47.3/680/0/10/06-24-2017/11

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991378588449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315704

99130289087

Date : 06-24-2017

BC17/47.3/681/0133586/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913028908-7

Collection Ref. Code : 1861-63-551-6

Customer Information----------

Name : SAYSON,HARVEY PIEDAD

Premise Address: 15-Y CABANTAN ST. BO.LUZ,CEBU CITY

Billing Address: 15-Y CABANTAN ST. BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089823	Pole No	:	0133586
Serial No	:	40008487	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3050
Period From	:	05-23-2017	Prev Rdg	:	2892
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	218	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,870.00	57.40
Sub-Total		72.91
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		225.08
CURRENT BILL - JUNE 2017		1,820.86
TOTAL AMOUNT DUE		4,690.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,430.00

Your monthly electricity consumption chart

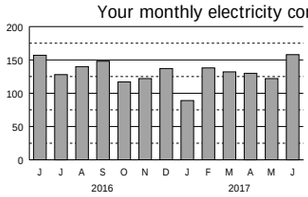

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.86		
Less : VAT	137.83		
Amount Net of VAT	1,683.03		
Less: BIR 2306	57.43		
BIR 2307	32.16	VATable Sales	1,595.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.25
Amount Due	1,593.44	VAT Zero Rated Sales	0.00
Add : VAT	137.83	VAT Amount	137.83
TOTAL AMOUNT DUE	1,731.27	TOTAL SALES	1,820.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/681/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991378588449

Collection Ref. Code : 1861-63-551-6

Account ID : 9913028908-7

Customer Name : SAYSON,HARVEY PIEDAD

Meter Number : MTR1089823

Period : Apr 2017 to May 2017

Premise Address: 15-Y CABANTAN ST. BO.LUZ,CEBU CITY

Billing Address: 15-Y CABANTAN ST. BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 4,690.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99130289087

BC17/47.3/681/0/10/06-24-2017/11

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304855534024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305083

30494752725

Date : 06-24-2017

BC17/47.3/682/0133586/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049475272-5

Collection Ref. Code : 1861-63-545-1

Customer Information----------

Name : SAYSON,HARVEY PIEDAD

Premise Address: 15-Y CABANTAN ST. BO. LUZ,CEBU CITY

Billing Address: 15-Y CABANTAN ST. BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089822	Pole No	:	0133586
Serial No	:	40016359	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1387
Period From	:	05-23-2017	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	218	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 159.84
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.64
CURRENT BILL - JUNE 2017		325.11
TOTAL AMOUNT DUE		1,079.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 318.00

Your monthly electricity consumption chart

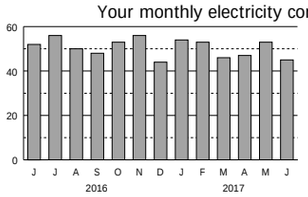

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.11		
Less : VAT	24.13		
Amount Net of VAT	300.98		
Less: BIR 2306	10.05		
BIR 2307	5.59	VATable Sales	277.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.51
Amount Due	285.34	VAT Zero Rated Sales	0.00
Add : VAT	24.13	VAT Amount	24.13
TOTAL AMOUNT DUE	309.47	TOTAL SALES	325.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/682/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304855534024

Collection Ref. Code : 1861-63-545-1

Account ID : 3049475272-5

Customer Name : SAYSON,HARVEY PIEDAD

Meter Number : MTR1089822

Period : Apr 2017 to May 2017

Premise Address: 15-Y CABANTAN ST. BO. LUZ,CEBU CITY

Billing Address: 15-Y CABANTAN ST. BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,079.01 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30494752725

BC17/47.3/682/0/10/06-24-2017/11

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317922921410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311645

3171098627

Date : 06-24-2017

BC17/47.3/685/1373436/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171098627-9

Collection Ref. Code : 1857-62-308-8

Customer Information----------

Name : SAMBU,MARIO HACHIHIKU

Premise Address: 15-Y SITIO LUBI BARANGAY LUZ, CEBU CITY
Billing Address: 15-Y SITIO LUBI BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4558 EIS6	Pole No	:	1373436
Serial No	:	83301933	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3378
Period From	:	05-23-2017	Prev Rdg	:	3305
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 85.74
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.79
CURRENT BILL - JUNE 2017		713.34
TOTAL AMOUNT DUE		1,723.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 313.00

Your monthly electricity consumption chart

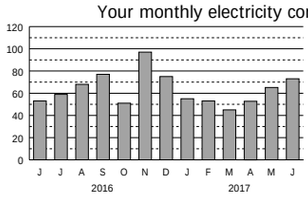

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.34		
Less : VAT	53.37		
Amount Net of VAT	659.97		
Less: BIR 2306	22.25		
BIR 2307	12.50	VATable Sales	620.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	625.22	VAT Zero Rated Sales	0.00
Add : VAT	53.37	VAT Amount	53.37
TOTAL AMOUNT DUE	678.59	TOTAL SALES	713.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/685/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317922921410

Collection Ref. Code : 1857-62-308-8
Account ID : 3171098627-9
Customer Name : SAMBU,MARIO HACHIHIKU
Meter Number : 4558 EIS6
Period : Apr 2017 to May 2017

Premise Address: 15-Y SITIO LUBI BARANGAY LUZ, CEBU CITY
Billing Address: 15-Y SITIO LUBI BARANGAY LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,723.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3171098627 BC17/47.3/685/0/10/06-24-2017/11 1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469630387826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304006

46914100006

Date : 06-24-2017

BC17/47.3/690/1346601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691410000-6

Collection Ref. Code : 1843-82-680-1

Customer Information----------

Name : ALCOVER,CHERRYFE S

Premise Address: 15-Y SITIO CITY CENTRAL BO. LUZ CEBU CITY

Billing Address: 15-Y SITIO CITY CENTRAL BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	553608 GS6	Pole No	:	1346601
Serial No	:	84064216	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5801
Period From	:	05-23-2017	Prev Rdg	:	5634
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	486	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,015.50	60.31
Sub-Total		76.71
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		237.79
CURRENT BILL - JUNE 2017		1,923.84
TOTAL AMOUNT DUE		3,239.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,700.00

Your monthly electricity consumption chart

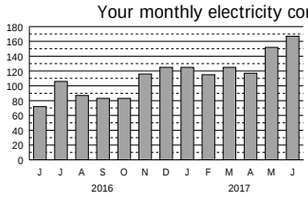

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.84		
Less : VAT	145.59		
Amount Net of VAT	1,778.25		
Less: BIR 2306	60.66		
BIR 2307	33.97	VATable Sales	1,686.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.20
Amount Due	1,683.62	VAT Zero Rated Sales	0.00
Add : VAT	145.59	VAT Amount	145.59
TOTAL AMOUNT DUE	1,829.21	TOTAL SALES	1,923.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/690/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469630387826

Collection Ref. Code : 1843-82-680-1

Account ID : 4691410000-6

Customer Name : ALCOVER,CHERRYFE S

Meter Number : 553608 GS6

Period : May 2017

Premise Address: 15-Y SITIO CITY CENTRAL BO. LUZ CEBU CITY

Billing Address: 15-Y SITIO CITY CENTRAL BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 3,239.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46914100006

BC17/47.3/690/0/10/06-24-2017/11

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367444075563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302250

36773100007

Date : 06-24-2017

BC17/47.3/695/0133586/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677310000-7

Collection Ref. Code : 1805-60-617-4

Customer Information----------

Name : PERRAL,FELIX

Premise Address: 15Y P CABANTAN ST

Billing Address: 15Y P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	545208 GS6	Pole No	:	0133586
Serial No	:	60750192	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3881
Period From	:	05-23-2017	Prev Rdg	:	3789
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:		Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 26.75
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.04
CURRENT BILL - JUNE 2017		986.13
TOTAL AMOUNT DUE		1,870.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 946.00

Your monthly electricity consumption chart

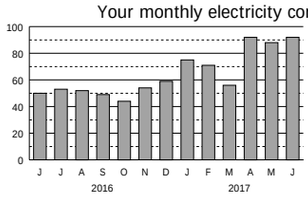

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.13		
Less : VAT	73.73		
Amount Net of VAT	912.40		
Less: BIR 2306	30.74		
BIR 2307	17.37	VATable Sales	862.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.31
Amount Due	864.29	VAT Zero Rated Sales	0.00
Add : VAT	73.73	VAT Amount	73.73
TOTAL AMOUNT DUE	938.02	TOTAL SALES	986.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/695/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367444075563

Collection Ref. Code : 1805-60-617-4

Account ID : 3677310000-7

Customer Name : PERRAL,FELIX

Meter Number : 545208 GS6

Period : May 2017

Premise Address: 15Y P CABANTAN ST

Billing Address: 15Y P CABANTAN ST

TOTAL AMOUNT DUE : 1,870.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36773100007

BC17/47.3/695/0/10/06-24-2017/11

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763673236889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320284

76334100005

Date : 06-24-2017

BC17/47.3/700/0133586/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633410000-5

Collection Ref. Code : 1833-17-050-4

Customer Information----------

Name : BELDA,VENERANDO M TM

Premise Address: SITIO LUBI CABANTAN ST BRGY LUZ

Billing Address: SITIO LUBI CABANTAN ST BRGY LUZ

TIN :

Metering Information----------

Meter No	:	545207 GS6	Pole No	:	0133586
Serial No	:	21636111	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8750
Period From	:	05-23-2017	Prev Rdg	:	8717
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:		Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 159.03
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.89
CURRENT BILL - JUNE 2017		193.88
TOTAL AMOUNT DUE		292.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 350.00

Your monthly electricity consumption chart

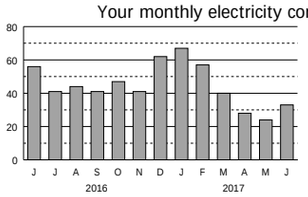

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.88		
Less : VAT	13.94		
Amount Net of VAT	179.94		
Less: BIR 2306	5.81		
BIR 2307	3.28	VATable Sales	162.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.95
Amount Due	170.85	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	184.79	TOTAL SALES	193.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/700/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763673236889

Collection Ref. Code : 1833-17-050-4

Account ID : 7633410000-5

Customer Name : BELDA,VENERANDO M TM

Meter Number : 545207 GS6

Period : May 2017

Premise Address: SITIO LUBI CABANTAN ST BRGY LUZ

Billing Address: SITIO LUBI CABANTAN ST BRGY LUZ

TOTAL AMOUNT DUE : 292.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76334100005

BC17/47.3/700/0/10/06-24-2017/11

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337372800779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304142

33771657815

Date : 06-24-2017

BC17/47.3/705/0133593/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377165781-5

Collection Ref. Code : 1861-56-728-6

Customer Information----------

Name : TAN,SUZITH BELDA

Premise Address: SITIO LUBI CABANTAN ST. BO. LUZ, CEBU CITY

Billing Address: SITIO LUBI CABANTAN ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095117	Pole No	:	0133593
Serial No	:	40047858	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4198
Period From	:	05-23-2017	Prev Rdg	:	4040
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	240	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		221.97
CURRENT BILL - JUNE 2017		1,793.55
TOTAL AMOUNT DUE		3,453.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,760.00

Your monthly electricity consumption chart

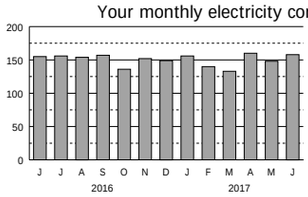

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.55		
Less : VAT	134.90		
Amount Net of VAT	1,658.65		
Less: BIR 2306	56.21		
BIR 2307	31.67	VATable Sales	1,571.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.07
Amount Due	1,570.77	VAT Zero Rated Sales	0.00
Add : VAT	134.90	VAT Amount	134.90
TOTAL AMOUNT DUE	1,705.67	TOTAL SALES	1,793.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/705/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337372800779

Collection Ref. Code : 1861-56-728-6

Account ID : 3377165781-5

Customer Name : TAN,SUZITH BELDA

Meter Number : MTR1095117

Period : May 2017

Premise Address: SITIO LUBI CABANTAN ST. BO. LUZ, CEBU CITY

Billing Address: SITIO LUBI CABANTAN ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,453.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33771657815

BC17/47.3/705/0/10/06-24-2017/11

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569212288999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303867

56989803707

Date : 06-24-2017

BC17/47.3/710/1346601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698980370-7

Collection Ref. Code : 1853-83-326-6

Customer Information----------

Name : PARDILLO,HELEN RIVERA

Premise Address: 15-Y SITIO CITY CENTRAL BO LUZ,CEBU CITY

Billing Address: 15-Y SITIO CITY CENTRAL BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561733 GS6	Pole No	:	1346601
Serial No	:	93547247	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2460
Period From	:	05-23-2017	Prev Rdg	:	2385
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 95.36
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.41
CURRENT BILL - JUNE 2017		724.57
Debit Adjustments		552.00
TOTAL AMOUNT DUE		1,397.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 552.00

Your monthly electricity consumption chart

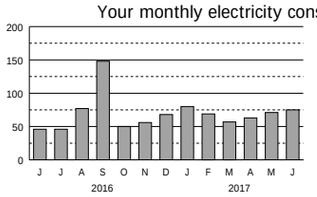

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.57		
Less : VAT	53.94		
Amount Net of VAT	670.63		
Less: BIR 2306	22.49		
BIR 2307	12.70	VATable Sales	630.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	635.44	VAT Zero Rated Sales	0.00
Add : VAT	53.94	VAT Amount	53.94
TOTAL AMOUNT DUE	689.38	TOTAL SALES	724.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/710/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569212288999

Collection Ref. Code : 1853-83-326-6

Account ID : 5698980370-7

Customer Name : PARDILLO,HELEN RIVERA

Meter Number : 561733 GS6

Period : May 2017

Premise Address: 15-Y SITIO CITY CENTRAL BO LUZ,CEBU CITY

Billing Address: 15-Y SITIO CITY CENTRAL BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,397.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56989803707

BC17/47.3/710/0/10/06-24-2017/11

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032839629836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320728

03267693574

Date : 06-24-2017

BC17/47.3/720/1346601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326769357-4

Collection Ref. Code : 1855-26-605-9

Customer Information----------

Name : ALFANTE,RESTY SANCHEZ

Premise Address: SITIO CITY CENTRAL BO.LUZ,CEBU CITY

Billing Address: SITIO CITY CENTRAL BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569458 GS6	Pole No	:	1346601
Serial No	:	56817599	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5553
Period From	:	05-23-2017	Prev Rdg	:	5420
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,789.50	55.79
Sub-Total		68.84
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		190.51
CURRENT BILL - JUNE 2017		1,542.05
TOTAL AMOUNT DUE		2,990.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 1,341.00

Your monthly electricity consumption chart

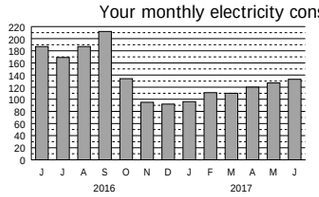

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.05		
Less : VAT	117.00		
Amount Net of VAT	1,425.05		
Less: BIR 2306	48.75		
BIR 2307	27.23	VATable Sales	1,351.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.51
Amount Due	1,349.07	VAT Zero Rated Sales	0.00
Add : VAT	117.00	VAT Amount	117.00
TOTAL AMOUNT DUE	1,466.07	TOTAL SALES	1,542.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/720/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032839629836

Collection Ref. Code : 1855-26-605-9

Account ID : 0326769357-4

Customer Name : ALFANTE,RESTY SANCHEZ

Meter Number : 569458 GS6

Period : May 2017

Premise Address: SITIO CITY CENTRAL BO.LUZ,CEBU CITY

Billing Address: SITIO CITY CENTRAL BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,990.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03267693574

BC17/47.3/720/0/10/06-24-2017/11

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557623965403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317009

55773100007

Date : 06-24-2017

BC17/47.3/740/0133593/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577310000-7

Collection Ref. Code : 1805-60-494-5

Customer Information----------

Name : PALCONIT,PACITA

Premise Address: CBANTAN ST MABOLO

Billing Address: CBANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	263809GS6	Pole No	:	0133593
Serial No	:	49523119	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13686
Period From	:	05-23-2017	Prev Rdg	:	13647
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 184.04
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.91
CURRENT BILL - JUNE 2017		232.53
TOTAL AMOUNT DUE		521.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,424.00

Your monthly electricity consumption chart

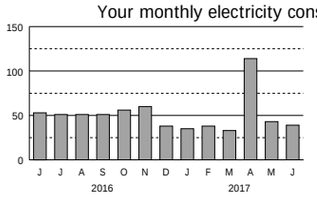

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.53		
Less : VAT	16.84		
Amount Net of VAT	215.69		
Less: BIR 2306	7.02		
BIR 2307	3.94	VATable Sales	195.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	204.73	VAT Zero Rated Sales	0.00
Add : VAT	16.84	VAT Amount	16.84
TOTAL AMOUNT DUE	221.57	TOTAL SALES	232.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/740/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557623965403

Collection Ref. Code : 1805-60-494-5

Account ID : 5577310000-7

Customer Name : PALCONIT,PACITA

Meter Number : 263809GS6

Period : May 2017

Premise Address: CBANTAN ST MABOLO

Billing Address: CBANTAN ST MABOLO

TOTAL AMOUNT DUE : 521.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55773100007

BC17/47.3/740/0/10/06-24-2017/11

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684253726850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312640

68414100005

Date : 06-24-2017

BC17/47.3/770/0133600/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841410000-5

Collection Ref. Code : 1809-87-215-4

Customer Information----------

Name : JUDILLA,ROSALITO TM J.

Premise Address: LUBI BARANGAY LUZ Cebu City

Billing Address: LUBI BARANGAY LUZ Cebu City

TIN :

Metering Information----------

Meter No	:	196078WS6	Pole No	:	0133600
Serial No	:	44742588	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18215
Period From	:	05-23-2017	Prev Rdg	:	18051
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		53.70
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.79
CURRENT BILL - JUNE 2017		1,865.01
TOTAL AMOUNT DUE		3,745.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,840.00

Your monthly electricity consumption chart

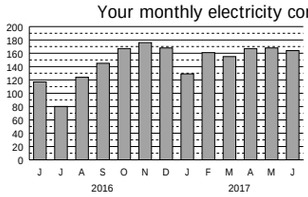

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.01		
Less : VAT	140.40		
Amount Net of VAT	1,724.61		
Less: BIR 2306	58.50		
BIR 2307	32.93	VATable Sales	1,634.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.39
Amount Due	1,633.18	VAT Zero Rated Sales	0.00
Add : VAT	140.40	VAT Amount	140.40
TOTAL AMOUNT DUE	1,773.58	TOTAL SALES	1,865.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/770/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684253726850

Collection Ref. Code : 1809-87-215-4

Account ID : 6841410000-5

Customer Name : JUDILLA,ROSALITO TM J.

Meter Number : 196078WS6

Period : May 2017

Premise Address: LUBI BARANGAY LUZ Cebu City

Billing Address: LUBI BARANGAY LUZ Cebu City

TOTAL AMOUNT DUE : 3,745.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68414100005

BC17/47.3/770/0/10/06-24-2017/11

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951364119510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312820

95168018299

Date : 06-24-2017

BC17/47.3/775/1346573/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516801829-9

Collection Ref. Code : 1859-26-533-2

Customer Information----------

Name : AMBRAY,GENALYN DIMZON

Premise Address: SITIO LUBI BO. LUZ, CEBU CITY

Billing Address: SITIO LUBI BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029385	Pole No	:	1346573
Serial No	:	38435154	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3426
Period From	:	05-23-2017	Prev Rdg	:	3337
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 68.42
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.10
CURRENT BILL - JUNE 2017		907.68
TOTAL AMOUNT DUE		1,786.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,114.00

Your monthly electricity consumption chart

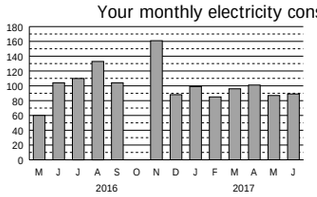

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.68		
Less : VAT	67.76		
Amount Net of VAT	839.92		
Less: BIR 2306	28.24		
BIR 2307	15.95	VATable Sales	791.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.34
Amount Due	795.73	VAT Zero Rated Sales	0.00
Add : VAT	67.76	VAT Amount	67.76
TOTAL AMOUNT DUE	863.49	TOTAL SALES	907.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/775/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951364119510

Collection Ref. Code : 1859-26-533-2

Account ID : 9516801829-9

Customer Name : AMBRAY,GENALYN DIMZON

Meter Number : MTR1029385

Period : May 2017

Premise Address: SITIO LUBI BO. LUZ, CEBU CITY

Billing Address: SITIO LUBI BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,786.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95168018299

BC17/47.3/775/0/10/06-24-2017/11

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166360678210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302169

16660295862

Date : 06-24-2017

BC17/47.3/780/1350684/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666029586-2

Collection Ref. Code : 1855-52-383-3

Customer Information----------

Name : AMBRAY,LOLITA VALDUEZA

Premise Address: 15-G SITIO LUBI BO. LUZ, CEBU CITY

Billing Address: 15-G SITIO LUBI BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	449759 GS6	Pole No	:	1350684
Serial No	:	98597856	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12653
Period From	:	05-23-2017	Prev Rdg	:	12433
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	236	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		307.35
CURRENT BILL - JUNE 2017		2,482.42
TOTAL AMOUNT DUE		4,230.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,813.00

Your monthly electricity consumption chart

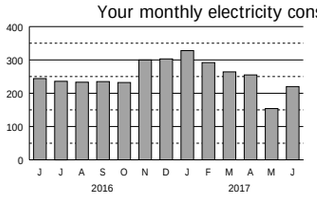

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.42		
Less : VAT	186.23		
Amount Net of VAT	2,296.19		
Less: BIR 2306	77.59		
BIR 2307	43.83	VATable Sales	2,175.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.12
Amount Due	2,174.77	VAT Zero Rated Sales	0.00
Add : VAT	186.23	VAT Amount	186.23
TOTAL AMOUNT DUE	2,361.00	TOTAL SALES	2,482.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/780/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166360678210

Collection Ref. Code : 1855-52-383-3

Account ID : 1666029586-2

Customer Name : AMBRAY,LOLITA VALDUEZA

Meter Number : 449759 GS6

Period : May 2017

Premise Address: 15-G SITIO LUBI BO. LUZ, CEBU CITY

Billing Address: 15-G SITIO LUBI BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 4,230.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16660295862

BC17/47.3/780/0/10/06-24-2017/11

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693395001715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318910

69387257541

Date : 06-24-2017

BC17/47.3/800/1346566/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938725754-1

Collection Ref. Code : 1853-61-707-5

Customer Information----------

Name : ROCABERTE,MARISA ABAO

Premise Address: CABANTAN ST. SITIO LUBI BO. LUZ, CEBU CITY

Billing Address: CABANTAN ST. SITIO LUBI BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555498 GS6	Pole No	:	1346566
Serial No	:	25894268	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3821
Period From	:	05-23-2017	Prev Rdg	:	3779
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 157.18
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.48
CURRENT BILL - JUNE 2017		294.79
TOTAL AMOUNT DUE		605.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 346.00

Your monthly electricity consumption chart

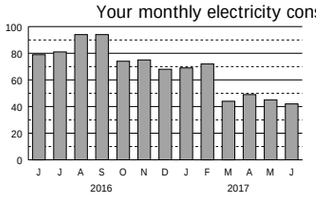

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.79		
Less : VAT	21.59		
Amount Net of VAT	273.20		
Less: BIR 2306	9.02		
BIR 2307	5.06	VATable Sales	251.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.89
Amount Due	259.12	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	280.71	TOTAL SALES	294.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/800/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693395001715

Collection Ref. Code : 1853-61-707-5

Account ID : 6938725754-1

Customer Name : ROCABERTE,MARISA ABAO

Meter Number : 555498 GS6

Period : May 2017

Premise Address: CABANTAN ST. SITIO LUBI BO. LUZ, CEBU CITY

Billing Address: CABANTAN ST. SITIO LUBI BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 605.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69387257541

BC17/47.3/800/0/10/06-24-2017/11

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264675887503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319000

26427461954

Date : 06-24-2017

BC17/47.3/815/1346566/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642746195-4

Collection Ref. Code : 1855-50-680-7

Customer Information----------

Name : BARICUATRO,RODRIGO BRIONES

Premise Address: 15 D CABANTAN ST. SITIO LUBI BARRIO LUZ,CEBU CITY

Billing Address: 15 D CABANTAN ST. SITIO LUBI BARRIO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541055 GS6	Pole No	:	1346566
Serial No	:	225198886	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13899
Period From	:	05-23-2017	Prev Rdg	:	13601
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	236	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,753.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,754.00	75.08
Sub-Total		104.33
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		419.64
CURRENT BILL - JUNE 2017		3,391.80
TOTAL AMOUNT DUE		7,145.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,193.00

Your monthly electricity consumption chart

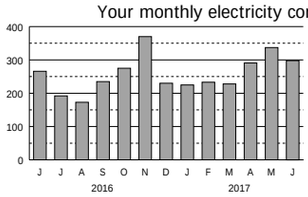

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.80		
Less : VAT	255.38		
Amount Net of VAT	3,136.42		
Less: BIR 2306	106.41		
BIR 2307	59.89	VATable Sales	2,972.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.26
Amount Due	2,970.12	VAT Zero Rated Sales	0.00
Add : VAT	255.38	VAT Amount	255.38
TOTAL AMOUNT DUE	3,225.50	TOTAL SALES	3,391.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/815/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264675887503

Collection Ref. Code : 1855-50-680-7

Account ID : 2642746195-4

Customer Name : BARICUATRO,RODRIGO BRIONES

Meter Number : 541055 GS6

Period : May 2017

Premise Address: 15 D CABANTAN ST. SITIO LUBI BARRIO LUZ,CEBU CITY

Billing Address: 15 D CABANTAN ST. SITIO LUBI BARRIO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 7,145.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26427461954

BC17/47.3/815/0/10/06-24-2017/11

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895334761337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320287

89571167041

Date : 06-24-2017

BC17/47.3/820/1346566/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957116704-1

Collection Ref. Code : 1855-23-113-1

Customer Information----------

Name : CALAGO,MANUEL GIMENA

Premise Address: SITIO LUBI BO. LUZ, CEBU CITY

Billing Address: SITIO LUBI BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562801 GS6	Pole No	:	1346566
Serial No	:	23250000	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5727
Period From	:	05-23-2017	Prev Rdg	:	5626
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		29.99
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.94
CURRENT BILL - JUNE 2017		1,147.22
TOTAL AMOUNT DUE		2,150.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 981.50

Your monthly electricity consumption chart

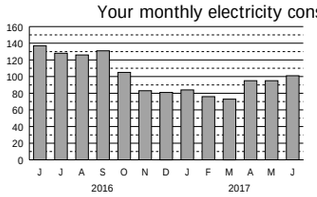

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.22		
Less : VAT	86.29		
Amount Net of VAT	1,060.93		
Less: BIR 2306	35.96		
BIR 2307	20.26	VATable Sales	1,005.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.65
Amount Due	1,004.71	VAT Zero Rated Sales	0.00
Add : VAT	86.29	VAT Amount	86.29
TOTAL AMOUNT DUE	1,091.00	TOTAL SALES	1,147.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/820/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895334761337

Collection Ref. Code : 1855-23-113-1

Account ID : 8957116704-1

Customer Name : CALAGO,MANUEL GIMENA

Meter Number : 562801 GS6

Period : May 2017

Premise Address: SITIO LUBI BO. LUZ, CEBU CITY

Billing Address: SITIO LUBI BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,150.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89571167041

BC17/47.3/820/0/10/06-24-2017/11

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208899748192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307672

20873073579

Date : 06-24-2017

BC17/47.3/830/1350663/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087307357-9

Collection Ref. Code : 1857-76-350-5

Customer Information----------

Name : CABER,MEDINA ORBISO

Premise Address: CITY CENTRAL BO LUZ, CEBU CITY

Billing Address: CITY CENTRAL BO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014037 EFS6	Pole No	:	1350663
Serial No	:	121447673	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2002
Period From	:	05-23-2017	Prev Rdg	:	1935
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 120.73
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.00
CURRENT BILL - JUNE 2017		608.93
TOTAL AMOUNT DUE		1,058.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 341.00

Your monthly electricity consumption chart

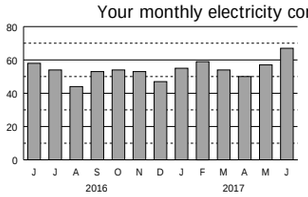

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.93		
Less : VAT	45.13		
Amount Net of VAT	563.80		
Less: BIR 2306	18.81		
BIR 2307	10.64	VATable Sales	527.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	534.35	VAT Zero Rated Sales	0.00
Add : VAT	45.13	VAT Amount	45.13
TOTAL AMOUNT DUE	579.48	TOTAL SALES	608.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/830/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208899748192

Collection Ref. Code : 1857-76-350-5

Account ID : 2087307357-9

Customer Name : CABER,MEDINA ORBISO

Meter Number : 014037 EFS6

Period : May 2017

Premise Address: CITY CENTRAL BO LUZ, CEBU CITY

Billing Address: CITY CENTRAL BO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,058.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20873073579

BC17/47.3/830/0/10/06-24-2017/11

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288709045135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28882283295

1010315197
Date : 06-24-2017
BC17/47.3/840/1350663/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888228329-5
Collection Ref. Code : 1855-22-515-8

Customer Information----------
Name : CABER,LIBERTAD IGNACIO
Premise Address: CITY CENTRAL BO.LUZ,CEBU CITY
Billing Address: CITY CENTRAL BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075867	Pole No	:	1350663
Serial No	:	40014574	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2077
Period From	:	05-23-2017	Prev Rdg	:	1957
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	346	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.54
CURRENT BILL - JUNE 2017		1,361.95
TOTAL AMOUNT DUE		2,552.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,254.00

Your monthly electricity consumption chart

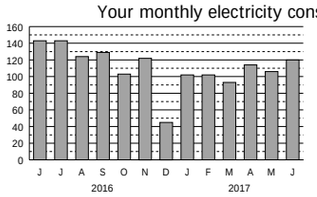

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.95		
Less : VAT	102.42		
Amount Net of VAT	1,259.53		
Less: BIR 2306	42.69		
BIR 2307	24.05	VATable Sales	1,193.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.12
Amount Due	1,192.79	VAT Zero Rated Sales	0.00
Add : VAT	102.42	VAT Amount	102.42
TOTAL AMOUNT DUE	1,295.21	TOTAL SALES	1,361.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/840/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288709045135

Collection Ref. Code : 1855-22-515-8
Account ID : 2888228329-5
Customer Name : CABER,LIBERTAD IGNACIO
Meter Number : MTR1075867
Period : May 2017

Premise Address: CITY CENTRAL BO.LUZ,CEBU CITY
Billing Address: CITY CENTRAL BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,552.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28882283295

BC17/47.3/840/0/10/06-24-2017/11

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600647271235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302326

60090044250

Date : 06-24-2017

BC17/47.3/860/1350544/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009004425-0

Collection Ref. Code : 1853-63-173-6

Customer Information----------

Name : VIRGEN,CRESENCIA VALDUEZA

Premise Address: SITIO LUBI CABANTAN ST. LUZ, CEBU CITY

Billing Address: SITIO LUBI CABANTAN ST. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568927 GS6	Pole No	:	1350544
Serial No	:	79305539	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15009
Period From	:	05-23-2017	Prev Rdg	:	14581
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	236	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,698.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,698.50	73.97
Sub-Total		115.98
Government Charges		
Franchise Tax - Local		31.74
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		598.09
CURRENT BILL - JUNE 2017		4,830.78
TOTAL AMOUNT DUE		8,529.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,644.00

Your monthly electricity consumption chart

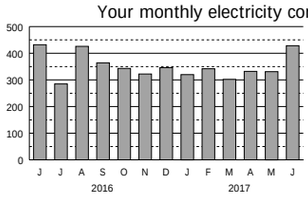

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,830.78		
Less : VAT	362.44		
Amount Net of VAT	4,468.34		
Less: BIR 2306	151.02		
BIR 2307	85.29	VATable Sales	4,232.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.65
Amount Due	4,232.03	VAT Zero Rated Sales	0.00
Add : VAT	362.44	VAT Amount	362.44
TOTAL AMOUNT DUE	4,594.47	TOTAL SALES	4,830.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/860/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600647271235

Collection Ref. Code : 1853-63-173-6

Account ID : 6009004425-0

Customer Name : VIRGEN,CRESENCIA VALDUEZA

Meter Number : 568927 GS6

Period : May 2017

Premise Address: SITIO LUBI CABANTAN ST. LUZ, CEBU CITY

Billing Address: SITIO LUBI CABANTAN ST. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 8,529.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60090044250

BC17/47.3/860/0/10/06-24-2017/11

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902693369611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303410

90221841886

Date : 06-24-2017

BC17/47.3/870/1346573/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022184188-6

Collection Ref. Code : 1855-70-422-6

Customer Information----------

Name : AMBRAY,JOHNNY DIMZON

Premise Address: 15 G-CABANTAN ST BO.LUZ, CEBU CITY

Billing Address: 15 G-CABANTAN ST BO.LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057715	Pole No	:	1346573
Serial No	:	121751725	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4958
Period From	:	05-23-2017	Prev Rdg	:	4622
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	346	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,965.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,965.50	79.31
Sub-Total		112.30
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		472.39
CURRENT BILL - JUNE 2017		3,817.57
TOTAL AMOUNT DUE		7,782.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,346.00

Your monthly electricity consumption chart

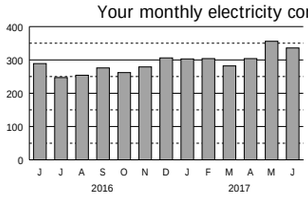

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.57		
Less : VAT	287.23		
Amount Net of VAT	3,530.34		
Less: BIR 2306	119.68		
BIR 2307	67.41	VATable Sales	3,345.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.16
Amount Due	3,343.25	VAT Zero Rated Sales	0.00
Add : VAT	287.23	VAT Amount	287.23
TOTAL AMOUNT DUE	3,630.48	TOTAL SALES	3,817.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/870/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902693369611

Collection Ref. Code : 1855-70-422-6

Account ID : 9022184188-6

Customer Name : AMBRAY,JOHNNY DIMZON

Meter Number : MTR1057715

Period : May 2017

Premise Address: 15 G-CABANTAN ST BO.LUZ, CEBU CITY

Billing Address: 15 G-CABANTAN ST BO.LUZ, CEBU CITY

TOTAL AMOUNT DUE : 7,782.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90221841886

BC17/47.3/870/0/10/06-24-2017/11

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568741710965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303269

56841630900

Date : 06-24-2017

BC17/47.3/880/1346566/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684163090-0

Collection Ref. Code : 1855-75-602-1

Customer Information----------

Name : AMBRAY,DAYLINDA MONTECALVO

Premise Address: 15-G SITIO LUBI BO. LUZ
Billing Address: 15-G SITIO LUBI BO. LUZ

TIN :

Metering Information----------

Meter No	:	MTR1009861	Pole No	:	1346566
Serial No	:	83348156	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5627
Period From	:	05-23-2017	Prev Rdg	:	5491
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,282.50	65.65
Sub-Total		79.00
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		195.90
CURRENT BILL - JUNE 2017		1,586.42
TOTAL AMOUNT DUE		3,180.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,688.00

Your monthly electricity consumption chart

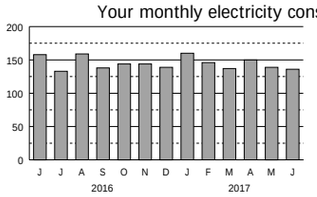

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.42		
Less : VAT	120.68		
Amount Net of VAT	1,465.74		
Less: BIR 2306	50.28		
BIR 2307	28.02	VATable Sales	1,390.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.22
Amount Due	1,387.44	VAT Zero Rated Sales	0.00
Add : VAT	120.68	VAT Amount	120.68
TOTAL AMOUNT DUE	1,508.12	TOTAL SALES	1,586.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/880/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568741710965

Collection Ref. Code : 1855-75-602-1
Account ID : 5684163090-0
Customer Name : AMBRAY,DAYLINDA MONTECALVO
Meter Number : MTR1009861
Period : May 2017

Premise Address: 15-G SITIO LUBI BO. LUZ
Billing Address: 15-G SITIO LUBI BO. LUZ

TOTAL AMOUNT DUE : 3,180.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56841630900

BC17/47.3/880/0/10/06-24-2017/11

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071153462045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07100835334

1010305458

Date : 06-24-2017

BC17/47.3/920/1346552/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710083533-4

Collection Ref. Code : 1853-97-284-3

Customer Information----------

Name : GRANADA,JANE JORN GONEDA

Premise Address: SITIO LUBI BO.LUZ,CEBU CITY
Billing Address: SITIO LUBI BO.LUZ,CEBU CITY

TIN : 406-581-878-000

Metering Information----------

Meter No	:	MTR1132020	Pole No	:	1346552
Serial No	:	40081455	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1101
Period From	:	05-23-2017	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 139.90
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.41
CURRENT BILL - JUNE 2017		412.45
TOTAL AMOUNT DUE		841.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2017 - 774.00

Your monthly electricity consumption chart

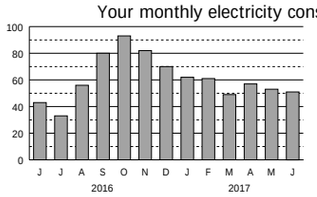

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.45		
Less : VAT	30.46		
Amount Net of VAT	381.99		
Less: BIR 2306	12.69		
BIR 2307	7.15	VATable Sales	355.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	362.15	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	392.61	TOTAL SALES	412.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/920/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071153462045

Collection Ref. Code : 1853-97-284-3
Account ID : 0710083533-4
Customer Name : GRANADA,JANE JORN GONEDA
Meter Number : MTR1132020
Period : May 2017

Premise Address: SITIO LUBI BO.LUZ,CEBU CITY
Billing Address: SITIO LUBI BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 841.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07100835334

BC17/47.3/920/0/10/06-24-2017/11

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689543214077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315881

68923879883

Date : 06-24-2017

BC17/47.3/970/0133635/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892387988-3

Collection Ref. Code : 1853-57-482-1

Customer Information----------

Name : TANTE,DESIDERIO SATSAT

Premise Address: 17-J. CABANTAN BO. LUZ, CEBU CITY
Billing Address: 17-J. CABANTAN BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542740 GS6	Pole No	:	0133635
Serial No	:	223426819	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19337
Period From	:	05-23-2017	Prev Rdg	:	18971
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	688	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,162.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.3752/kWh	137.32
System Loss Charge	0.8255/kWh	302.13
Sub-Total		2,468.85
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,162.00	63.24
Sub-Total		99.17
Government Charges		
Franchise Tax - Local		27.15
Value Added Tax		
Generation		145.02
Transmission		3.23
System Loss		20.36
Distribution		126.27
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		511.55
CURRENT BILL - JUNE 2017		4,131.81
TOTAL AMOUNT DUE		7,293.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,567.00

Your monthly electricity consumption chart

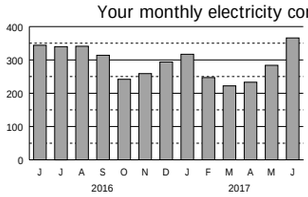

Avg Monthly Usage : 292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,131.81		
Less : VAT	310.04		
Amount Net of VAT	3,821.77		
Less: BIR 2306	129.19		
BIR 2307	72.95	VATable Sales	3,620.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.51
Amount Due	3,619.63	VAT Zero Rated Sales	0.00
Add : VAT	310.04	VAT Amount	310.04
TOTAL AMOUNT DUE	3,929.67	TOTAL SALES	4,131.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/970/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689543214077

Collection Ref. Code : 1853-57-482-1
Account ID : 6892387988-3
Customer Name : TANTE,DESIDERIO SATSAT
Meter Number : 542740 GS6
Period : May 2017

Premise Address: 17-J. CABANTAN BO. LUZ, CEBU CITY
Billing Address: 17-J. CABANTAN BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 7,293.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68923879883

BC17/47.3/970/0/10/06-24-2017/11

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883762421104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312381

88365782106

Date : 06-24-2017

BC17/47.3/975/1346573/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836578210-6

Collection Ref. Code : 1855-23-254-5

Customer Information----------

Name : JUDILLA,CHERRY ANN DARO

Premise Address: 13-C SITIO LUBI CABANTAN ST. BO.LUZ

Billing Address: 13-C SITIO LUBI CABANTAN ST. BO.LUZ

TIN :

Metering Information----------

Meter No	:	566953 GS6	Pole No	:	1346573
Serial No	:	92757348	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10018
Period From	:	05-23-2017	Prev Rdg	:	9877
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	444	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.35
CURRENT BILL - JUNE 2017		1,603.11
TOTAL AMOUNT DUE		3,171.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,597.00

Your monthly electricity consumption chart

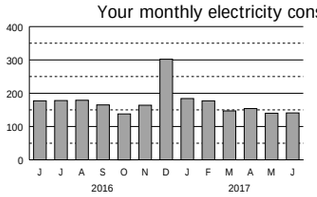

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.11		
Less : VAT	120.64		
Amount Net of VAT	1,482.47		
Less: BIR 2306	50.28		
BIR 2307	28.31	VATable Sales	1,404.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.71
Amount Due	1,403.88	VAT Zero Rated Sales	0.00
Add : VAT	120.64	VAT Amount	120.64
TOTAL AMOUNT DUE	1,524.52	TOTAL SALES	1,603.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/975/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883762421104

Collection Ref. Code : 1855-23-254-5

Account ID : 8836578210-6

Customer Name : JUDILLA,CHERRY ANN DARO

Meter Number : 566953 GS6

Period : May 2017

Premise Address: 13-C SITIO LUBI CABANTAN ST. BO.LUZ

Billing Address: 13-C SITIO LUBI CABANTAN ST. BO.LUZ

TOTAL AMOUNT DUE : 3,171.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88365782106

BC17/47.3/975/0/10/06-24-2017/11

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972930025961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306117

97274731112

Date : 06-24-2017

BC17/47.3/976/1346573/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727473111-2

Collection Ref. Code : 1861-85-512-5

Customer Information----------

Name : MAJESTRADO,RITA MENDEZ

Premise Address: 13-F CABANTAN STREET BO.LUZ CEBU CITY
Billing Address: 13-F CABANTAN STREET BO.LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098539	Pole No	:	1346573
Serial No	:	40072794	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3009
Period From	:	05-23-2017	Prev Rdg	:	2821
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	346	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		56.92
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		263.82
CURRENT BILL - JUNE 2017		2,131.81
TOTAL AMOUNT DUE		4,055.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 1,830.00

Your monthly electricity consumption chart

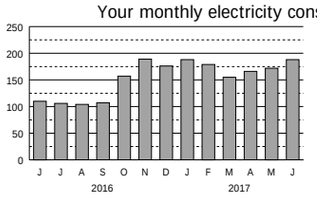

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.81		
Less : VAT	160.26		
Amount Net of VAT	1,971.55		
Less: BIR 2306	66.77		
BIR 2307	37.64	VATable Sales	1,867.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.56
Amount Due	1,867.14	VAT Zero Rated Sales	0.00
Add : VAT	160.26	VAT Amount	160.26
TOTAL AMOUNT DUE	2,027.40	TOTAL SALES	2,131.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/976/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972930025961

Collection Ref. Code : 1861-85-512-5
Account ID : 9727473111-2
Customer Name : MAJESTRADO,RITA MENDEZ
Meter Number : MTR1098539
Period : May 2017

Premise Address: 13-F CABANTAN STREET BO.LUZ CEBU CITY
Billing Address: 13-F CABANTAN STREET BO.LUZ CEBU CITY

TOTAL AMOUNT DUE : 4,055.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97274731112

BC17/47.3/976/0/10/06-24-2017/11

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941589892994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307573

94183100000

Date : 06-24-2017

BC17/47.3/1000/0133600/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418310000-0

Collection Ref. Code : 1821-29-956-6

Customer Information----------

Name : GALLARDO,MARCELINA P TM

Premise Address: 225 CABANTAN ST SITIO LUBI BO LUZ

Billing Address: 225 CABANTAN ST SITIO LUBI BO LUZ

TIN :

Metering Information----------

Meter No	:	124026WS6	Pole No	:	0133600
Serial No	:	52039271	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15062
Period From	:	05-23-2017	Prev Rdg	:	15021
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 155.01
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.26
CURRENT BILL - JUNE 2017		286.12
TOTAL AMOUNT DUE		512.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 227.00

Your monthly electricity consumption chart

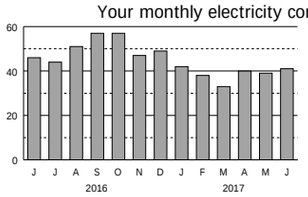

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.12		
Less : VAT	20.90		
Amount Net of VAT	265.22		
Less: BIR 2306	8.73		
BIR 2307	4.91	VATable Sales	243.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	251.58	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	272.48	TOTAL SALES	286.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1000/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941589892994

Collection Ref. Code : 1821-29-956-6

Account ID : 9418310000-0

Customer Name : GALLARDO,MARCELINA P TM

Meter Number : 124026WS6

Period : May 2017

Premise Address: 225 CABANTAN ST SITIO LUBI BO LUZ

Billing Address: 225 CABANTAN ST SITIO LUBI BO LUZ

TOTAL AMOUNT DUE : 512.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94183100000

BC17/47.3/1000/0/10/06-24-2017/11

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504055578568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50421762704

1010304411
Date : 06-24-2017
BC17/47.3/1040/0133635/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042176270-4
Collection Ref. Code : 1855-58-725-4

Customer Information----------
Name : LAMBERTE,ELEUTERIO PERENITO
Premise Address: SITIO LUBI BRGY LUZ
Billing Address: SITIO LUBI BRGY LUZ

TIN :

Metering Information----------

Meter No	:	481233 GS6	Pole No	:	0133635
Serial No	:	65650185	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2888
Period From	:	05-23-2017	Prev Rdg	:	2767
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	218	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,872.50	37.45
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		171.68
CURRENT BILL - JUNE 2017		1,388.44
TOTAL AMOUNT DUE		3,261.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 751.00

Your monthly electricity consumption chart

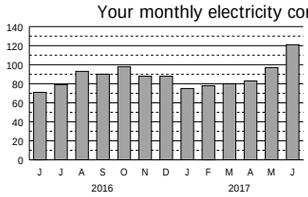

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.44		
Less : VAT	104.91		
Amount Net of VAT	1,283.53		
Less: BIR 2306	43.73		
BIR 2307	24.52	VATable Sales	1,216.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.77
Amount Due	1,215.28	VAT Zero Rated Sales	0.00
Add : VAT	104.91	VAT Amount	104.91
TOTAL AMOUNT DUE	1,320.19	TOTAL SALES	1,388.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1040/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504055578568

Collection Ref. Code : 1855-58-725-4
Account ID : 5042176270-4
Customer Name : LAMBERTE,ELEUTERIO PERENITO
Meter Number : 481233 GS6
Period : Apr 2017 to May 2017

Premise Address: SITIO LUBI BRGY LUZ
Billing Address: SITIO LUBI BRGY LUZ

TOTAL AMOUNT DUE : 3,261.18 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50421762704 BC17/47.3/1040/0/10/06-24-2017/11 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207417954337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306647

20769054642

Date : 06-24-2017

BC17/47.3/1045/0133635/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076905464-2

Collection Ref. Code : 1863-81-920-7

Customer Information----------

Name : RAPLIZA,WINDELL PUNAY

Premise Address: SITIO LUBO BO. LUZ, CEBU CITY

Billing Address: SITIO LUBO BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149209	Pole No	:	0133635
Serial No	:	85029922	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1139
Period From	:	05-23-2017	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	888	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 966.50	19.33
Sub-Total		29.54
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		143.12
CURRENT BILL - JUNE 2017		1,176.77
TOTAL AMOUNT DUE		2,143.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 823.00

Your monthly electricity consumption chart

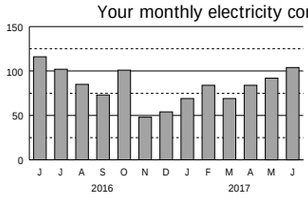

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.77		
Less : VAT	88.39		
Amount Net of VAT	1,088.38		
Less: BIR 2306	36.85		
BIR 2307	20.78	VATable Sales	1,033.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.73
Amount Due	1,030.75	VAT Zero Rated Sales	0.00
Add : VAT	88.39	VAT Amount	88.39
TOTAL AMOUNT DUE	1,119.14	TOTAL SALES	1,176.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1045/0/21/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207417954337

Collection Ref. Code : 1863-81-920-7

Account ID : 2076905464-2

Customer Name : RAPLIZA,WINDELL PUNAY

Meter Number : MTR1149209

Period : May 2017

Premise Address: SITIO LUBO BO. LUZ, CEBU CITY

Billing Address: SITIO LUBO BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,143.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20769054642

BC17/47.3/1045/0/21/06-24-2017/11

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635440933756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63554100006

1010303154
Date : 06-24-2017
BC17/47.3/1090/0133635/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355410000-6
Collection Ref. Code : 1845-55-503-1

Customer Information----------
Name : GUINITA,MARLOU A
Premise Address: SITIO LUBI BARIO LUZ CEBU CITY
Billing Address: SITIO LUBI BARIO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	479525GS6	Pole No	:	0133635
Serial No	:	72038732	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15208
Period From	:	05-23-2017	Prev Rdg	:	14999
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	254	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		66.41
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		293.63
CURRENT BILL - JUNE 2017		2,372.87
TOTAL AMOUNT DUE		4,667.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 1,866.00

Your monthly electricity consumption chart

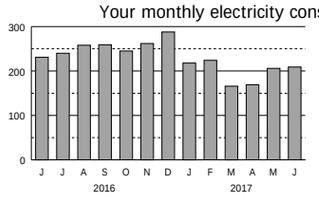

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.87		
Less : VAT	178.47		
Amount Net of VAT	2,194.40		
Less: BIR 2306	74.36		
BIR 2307	41.90	VATable Sales	2,079.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.16
Amount Due	2,078.14	VAT Zero Rated Sales	0.00
Add : VAT	178.47	VAT Amount	178.47
TOTAL AMOUNT DUE	2,256.61	TOTAL SALES	2,372.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1090/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635440933756

Collection Ref. Code : 1845-55-503-1
Account ID : 6355410000-6
Customer Name : GUINITA,MARLOU A
Meter Number : 479525GS6
Period : May 2017

Premise Address: SITIO LUBI BARIO LUZ CEBU CITY
Billing Address: SITIO LUBI BARIO LUZ CEBU CITY

TOTAL AMOUNT DUE : 4,667.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63554100006 BC17/47.3/1090/0/10/06-24-2017/11 1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197274787260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319203

19793100009

Date : 06-24-2017

BC17/47.3/1100/0133635/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979310000-9

Collection Ref. Code : 1843-65-794-5

Customer Information----------

Name : JUDILLA,TEOFILO JR. CAYA

Premise Address: 152 CABANTAN STREET SITIO LUBI, BARRIO LUZ

Billing Address: 152 CABANTAN STREET SITIO LUBI, BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	137249WS6	Pole No	:	0133635
Serial No	:	40803218	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11351
Period From	:	05-23-2017	Prev Rdg	:	11251
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	400	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 34.25
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.11
CURRENT BILL - JUNE 2017		1,065.54
TOTAL AMOUNT DUE		1,767.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 566.00

Your monthly electricity consumption chart

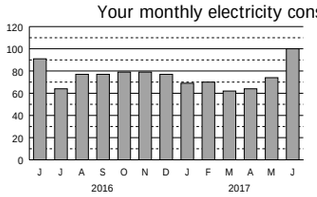

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.54		
Less : VAT	79.48		
Amount Net of VAT	986.06		
Less: BIR 2306	33.11		
BIR 2307	18.77	VATable Sales	931.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.63
Amount Due	934.18	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,013.66	TOTAL SALES	1,065.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1100/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197274787260

Collection Ref. Code : 1843-65-794-5

Account ID : 1979310000-9

Customer Name : JUDILLA,TEOFILO JR. CAYA

Meter Number : 137249WS6

Period : May 2017

Premise Address: 152 CABANTAN STREET SITIO LUBI, BARRIO LUZ

Billing Address: 152 CABANTAN STREET SITIO LUBI, BARRIO LUZ

TOTAL AMOUNT DUE : 1,767.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19793100009

BC17/47.3/1100/0/10/06-24-2017/11

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747624979436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310750

74773100008

Date : 06-24-2017

BC17/47.3/1200/0120631/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477310000-8

Collection Ref. Code : 1805-60-407-4

Customer Information----------

Name : BALANSAG,SIMEONA

Premise Address: 135 CABANTAN ST., MABOLO C/O RAMON BALANSAG

Billing Address: 135 CABANTAN ST., MABOLO C/O RAMON BALANSAG

TIN :

Metering Information----------

Meter No	:	258748GS6	Pole No	:	0120631
Serial No	:	49499479	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11507
Period From	:	05-23-2017	Prev Rdg	:	11423
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		- 35.79
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		113.31
CURRENT BILL - JUNE 2017		889.49
TOTAL AMOUNT DUE		1,966.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,194.00

Your monthly electricity consumption chart

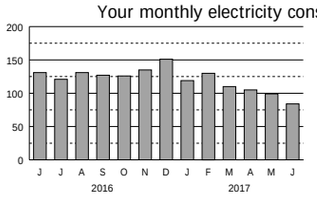

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.49		
Less : VAT	67.47		
Amount Net of VAT	822.02		
Less: BIR 2306	28.11		
BIR 2307	15.64	VATable Sales	776.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.84
Amount Due	778.27	VAT Zero Rated Sales	0.00
Add : VAT	67.47	VAT Amount	67.47
TOTAL AMOUNT DUE	845.74	TOTAL SALES	889.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1200/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747624979436

Collection Ref. Code : 1805-60-407-4

Account ID : 7477310000-8

Customer Name : BALANSAG,SIMEONA

Meter Number : 258748GS6

Period : May 2017

Premise Address: 135 CABANTAN ST., MABOLO C/O RAMON BALANSAG

Billing Address: 135 CABANTAN ST., MABOLO C/O RAMON BALANSAG

TOTAL AMOUNT DUE : 1,966.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74773100008

BC17/47.3/1200/0/10/06-24-2017/11

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547107726702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311038

54773100000

Date : 06-24-2017

BC17/47.3/1210/0120631/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5477310000-0

Collection Ref. Code : 1805-60-353-1

Customer Information----------

Name : MAHINAY,GREGORIA N

Premise Address: 39 P CABANTAN ST

Billing Address: 39 P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	514884 GS6	Pole No	:	0120631
Serial No	:	20961631	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7157
Period From	:	05-23-2017	Prev Rdg	:	7076
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 68.91
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.87
CURRENT BILL - JUNE 2017		819.12
TOTAL AMOUNT DUE		1,289.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 555.21

Your monthly electricity consumption chart

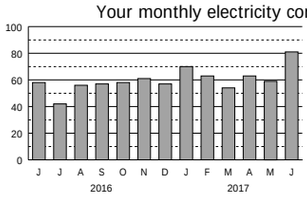

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.12		
Less : VAT	60.92		
Amount Net of VAT	758.20		
Less: BIR 2306	25.39		
BIR 2307	14.39	VATable Sales	714.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.95
Amount Due	718.42	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	779.34	TOTAL SALES	819.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1210/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547107726702

Collection Ref. Code : 1805-60-353-1

Account ID : 5477310000-0

Customer Name : MAHINAY,GREGORIA N

Meter Number : 514884 GS6

Period : May 2017

Premise Address: 39 P CABANTAN ST

Billing Address: 39 P CABANTAN ST

TOTAL AMOUNT DUE : 1,289.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54773100000

BC17/47.3/1210/0/10/06-24-2017/11

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708315957429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306887

70823100006

Date : 06-24-2017

BC17/47.3/1230/0120631/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082310000-6

Collection Ref. Code : 1837-52-452-1

Customer Information----------

Name : CABATANA,LEONARDO E TM

Premise Address: CABANTAN ST MABOLO
Billing Address: CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	157206DS6	Pole No	:	0120631
Serial No	:	12929217	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	79213
Period From	:	05-23-2017	Prev Rdg	:	79019
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		64.01
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		272.92
CURRENT BILL - JUNE 2017		2,205.66
TOTAL AMOUNT DUE		4,454.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,233.00

Your monthly electricity consumption chart

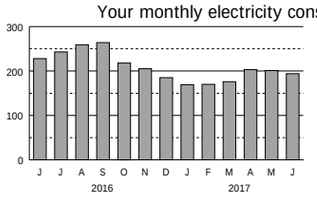

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.66		
Less : VAT	165.99		
Amount Net of VAT	2,039.67		
Less: BIR 2306	69.17		
BIR 2307	38.94	VATable Sales	1,932.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.93
Amount Due	1,931.56	VAT Zero Rated Sales	0.00
Add : VAT	165.99	VAT Amount	165.99
TOTAL AMOUNT DUE	2,097.55	TOTAL SALES	2,205.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1230/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708315957429

Collection Ref. Code : 1837-52-452-1
Account ID : 7082310000-6
Customer Name : CABATANA,LEONARDO E TM
Meter Number : 157206DS6
Period : May 2017

Premise Address: CABANTAN ST MABOLO
Billing Address: CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 4,454.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70823100006

BC17/47.3/1230/0/10/06-24-2017/11

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559810389511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318431

55963100007

Date : 06-24-2017

BC17/47.3/1250/0120631/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596310000-7

Collection Ref. Code : 1819-83-623-1

Customer Information----------

Name : MINO,CRISANTO F

Premise Address: CABANTAN ST BO LUZ MABOLO
Billing Address: CABANTAN ST BO LUZ MABOLO

TIN :

Metering Information----------

Meter No	:	258051GS6	Pole No	:	0120631
Serial No	:	45638620	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31083
Period From	:	05-23-2017	Prev Rdg	:	30451
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	100	Billed kWh	:	632

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,878.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,504.31
Transmission Charge	0.3752/kWh	237.13
System Loss Charge	0.8255/kWh	521.72
Sub-Total		4,263.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,878.50	137.57
Sub-Total		199.62
Government Charges		
Franchise Tax - Local		47.07
Value Added Tax		
Generation		250.39
Transmission		5.57
System Loss		35.14
Distribution		217.60
Others		29.60
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		886.45
CURRENT BILL - JUNE 2017		7,162.57
TOTAL AMOUNT DUE		14,040.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,724.00

Your monthly electricity consumption chart

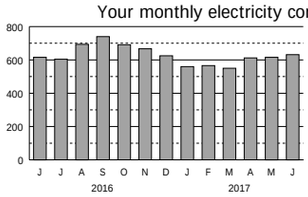

Avg Monthly Usage : 628.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,162.57		
Less : VAT	538.30		
Amount Net of VAT	6,624.27		
Less: BIR 2306	224.29		
BIR 2307	126.46	VATable Sales	6,276.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.15
Amount Due	6,273.52	VAT Zero Rated Sales	0.00
Add : VAT	538.30	VAT Amount	538.30
TOTAL AMOUNT DUE	6,811.82	TOTAL SALES	7,162.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1250/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559810389511

Collection Ref. Code : 1819-83-623-1
Account ID : 5596310000-7
Customer Name : MINO,CRISANTO F
Meter Number : 258051GS6
Period : May 2017

Premise Address: CABANTAN ST BO LUZ MABOLO
Billing Address: CABANTAN ST BO LUZ MABOLO

TOTAL AMOUNT DUE : 14,040.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55963100007

BC17/47.3/1250/0/10/06-24-2017/11

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220304722613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22034100002

1010314103

Date : 06-24-2017

BC17/47.3/1260/0120631/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203410000-2

Collection Ref. Code : 1823-84-074-4

Customer Information----------

Name : SOLIS,PABLO S

Premise Address: CABANTAN MABOLO
Billing Address: CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1011591	Pole No	:	0120631
Serial No	:	83347665	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10696
Period From	:	05-23-2017	Prev Rdg	:	10336
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,252.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,252.00	85.04
Sub-Total		120.38
Government Charges		
Franchise Tax - Local		26.88
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		506.10
CURRENT BILL - JUNE 2017		4,089.93
TOTAL AMOUNT DUE		8,342.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,003.00

Your monthly electricity consumption chart

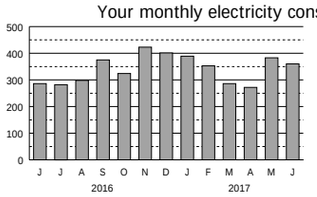

Avg Monthly Usage : 340.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.93		
Less : VAT	307.71		
Amount Net of VAT	3,782.22		
Less: BIR 2306	128.23		
BIR 2307	72.21	VATable Sales	3,583.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.39
Amount Due	3,581.78	VAT Zero Rated Sales	0.00
Add : VAT	307.71	VAT Amount	307.71
TOTAL AMOUNT DUE	3,889.49	TOTAL SALES	4,089.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1260/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220304722613

Collection Ref. Code : 1823-84-074-4
Account ID : 2203410000-2
Customer Name : SOLIS,PABLO S
Meter Number : MTR1011591
Period : May 2017

Premise Address: CABANTAN MABOLO
Billing Address: CABANTAN MABOLO

TOTAL AMOUNT DUE : 8,342.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22034100002

BC17/47.3/1260/0/10/06-24-2017/11

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445980537110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308646

44517964498

Date : 06-24-2017

BC17/47.3/1270/0120736/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451796449-8

Collection Ref. Code : 1863-34-950-2

Customer Information----------

Name : BAYANG,MARIA SON

Premise Address: SITIO CABANTAN BO. LUZ, CEBU CITY

Billing Address: SITIO CABANTAN BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134412	Pole No	:	0120736
Serial No	:	40092096	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	498
Period From	:	05-23-2017	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	345	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 162.16
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.03
CURRENT BILL - JUNE 2017		201.50
TOTAL AMOUNT DUE		384.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 175.00

Your monthly electricity consumption chart

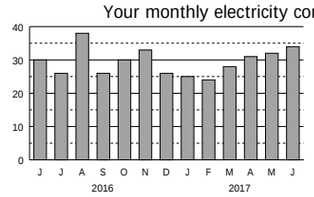

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.50		
Less : VAT	14.55		
Amount Net of VAT	186.95		
Less: BIR 2306	6.06		
BIR 2307	3.41	VATable Sales	169.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	177.48	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	192.03	TOTAL SALES	201.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1270/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445980537110

Collection Ref. Code : 1863-34-950-2

Account ID : 4451796449-8

Customer Name : BAYANG,MARIA SON

Meter Number : MTR1134412

Period : May 2017

Premise Address: SITIO CABANTAN BO. LUZ, CEBU CITY

Billing Address: SITIO CABANTAN BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 384.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44517964498

BC17/47.3/1270/0/10/06-24-2017/11

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839486578875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305931

83914100009

Date : 06-24-2017

BC17/47.3/1300/1350614/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391410000-9

Collection Ref. Code : 1843-80-728-9

Customer Information----------

Name : SAGANG,BELINA CHUA

Premise Address: 143 CABANTAN ST. SITIO STO. NINO,BO. LUZ MABOLO CEBU CITY

Billing Address: 143 CABANTAN ST. SITIO STO. NINO,BO. LUZ MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	554891 GS6	Pole No	:	1350614
Serial No	:	25207192	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11614
Period From	:	05-23-2017	Prev Rdg	:	11400
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	236	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,214.00	64.28
Sub-Total		85.29
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		302.89
CURRENT BILL - JUNE 2017		2,449.04
TOTAL AMOUNT DUE		4,883.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,416.00

Your monthly electricity consumption chart

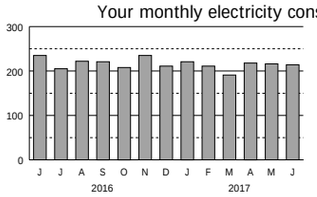

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.04		
Less : VAT	184.84		
Amount Net of VAT	2,264.20		
Less: BIR 2306	77.02		
BIR 2307	43.25	VATable Sales	2,146.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.05
Amount Due	2,143.93	VAT Zero Rated Sales	0.00
Add : VAT	184.84	VAT Amount	184.84
TOTAL AMOUNT DUE	2,328.77	TOTAL SALES	2,449.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1300/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839486578875

Collection Ref. Code : 1843-80-728-9

Account ID : 8391410000-9

Customer Name : SAGANG,BELINA CHUA

Meter Number : 554891 GS6

Period : May 2017

Premise Address: 143 CABANTAN ST. SITIO STO. NINO,BO. LUZ MABOLO CEBU CITY

Billing Address: 143 CABANTAN ST. SITIO STO. NINO,BO. LUZ MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,883.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83914100009

BC17/47.3/1300/0/10/06-24-2017/11

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048763078020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310439

04863100006

Date : 06-24-2017

BC17/47.3/1310/0120736/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486310000-6

Collection Ref. Code : 1805-59-083-9

Customer Information----------

Name : MAJAN,PORFERIO D

Premise Address: L TUDTUD EXT

Billing Address: L TUDTUD EXT

TIN :

Metering Information----------

Meter No	:	MTR1110300	Pole No	:	0120736
Serial No	:	129124707	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12954
Period From	:	05-23-2017	Prev Rdg	:	12458
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	45	Billed kWh	:	496

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,458.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,750.22
Transmission Charge	0.7002/kWh	347.30
System Loss Charge	0.812/kWh	402.75
Sub-Total		3,500.27
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,459.00	109.18
Sub-Total		157.87
Government Charges		
Franchise Tax - Local		38.12
Value Added Tax		
Generation		196.52
Transmission		7.91
System Loss		26.14
Distribution		170.90
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		699.39
CURRENT BILL - JUNE 2017		5,781.73
TOTAL AMOUNT DUE		11,240.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,531.00

Your monthly electricity consumption chart

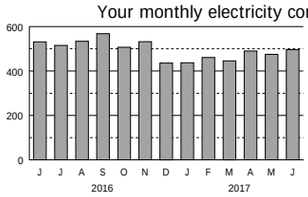

Avg Monthly Usage : 494.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,781.73		
Less : VAT	424.99		
Amount Net of VAT	5,356.74		
Less: BIR 2306	177.09		
BIR 2307	102.41	VATable Sales	5,082.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.40
Amount Due	5,077.24	VAT Zero Rated Sales	0.00
Add : VAT	424.99	VAT Amount	424.99
TOTAL AMOUNT DUE	5,502.23	TOTAL SALES	5,781.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1310/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048763078020

Collection Ref. Code : 1805-59-083-9

Account ID : 0486310000-6

Customer Name : MAJAN,PORFERIO D

Meter Number : MTR1110300

Period : May 2017

Premise Address: L TUDTUD EXT

Billing Address: L TUDTUD EXT

TOTAL AMOUNT DUE : 11,240.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04863100006

BC17/47.3/1310/0/10/06-24-2017/11

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742099953986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307431

74234100001

Date : 06-24-2017

BC17/47.3/1320/0120736/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423410000-1

Collection Ref. Code : 1845-22-464-7

Customer Information----------

Name : HALASAN,JASMINE LEI M

Premise Address: 164 CABANTAN ST., SITIO NANGKA BO. LUZ CEBU CITY

Billing Address: 164 CABANTAN ST., SITIO NANGKA BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	464973GS6	Pole No	:	0120736
Serial No	:	53994272	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44650
Period From	:	05-23-2017	Prev Rdg	:	44104
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	691	Billed kWh	:	546

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,886.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,027.46
Transmission Charge	0.3752/kWh	204.86
System Loss Charge	0.8255/kWh	450.72
Sub-Total		3,683.04
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,886.00	117.72
Sub-Total		171.32
Government Charges		
Franchise Tax - Local		40.66
Value Added Tax		
Generation		216.34
Transmission		4.81
System Loss		30.36
Distribution		188.07
Others		25.44
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		765.79
CURRENT BILL - JUNE 2017		6,187.42
TOTAL AMOUNT DUE		12,073.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 5,557.00

Your monthly electricity consumption chart

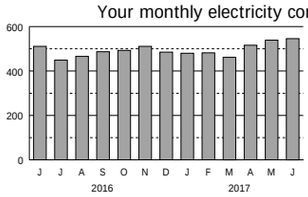

Avg Monthly Usage : 494.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,187.42		
Less : VAT	465.02		
Amount Net of VAT	5,722.40		
Less: BIR 2306	193.76		
BIR 2307	109.25	VATable Sales	5,421.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.77
Amount Due	5,419.39	VAT Zero Rated Sales	0.00
Add : VAT	465.02	VAT Amount	465.02
TOTAL AMOUNT DUE	5,884.41	TOTAL SALES	6,187.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1320/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742099953986

Collection Ref. Code : 1845-22-464-7

Account ID : 7423410000-1

Customer Name : HALASAN,JASMINE LEI M

Meter Number : 464973GS6

Period : May 2017

Premise Address: 164 CABANTAN ST., SITIO NANGKA BO. LUZ CEBU CITY

Billing Address: 164 CABANTAN ST., SITIO NANGKA BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 12,073.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74234100001 BC17/47.3/1320/0/10/06-24-2017/11 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286273320352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313705

28613100008

Date : 06-24-2017

BC17/47.3/1350/0120736/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861310000-8

Collection Ref. Code : 1835-99-059-2

Customer Information----------

Name : LETRONDO,DIONESIO R TM

Premise Address: SAN VICENTE BO LUZ MABOLO

Billing Address: SAN VICENTE BO LUZ MABOLO

TIN :

Metering Information----------

Meter No	:	109945DS6	Pole No	:	0120736
Serial No	:	20010704	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28071
Period From	:	05-23-2017	Prev Rdg	:	27648
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	150	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,651.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,345.45
Transmission Charge	0.3752/kWh	158.71
System Loss Charge	0.8255/kWh	349.19
Sub-Total		2,853.35
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,652.00	93.04
Sub-Total		134.56
Government Charges		
Franchise Tax - Local		31.52
Value Added Tax		
Generation		167.59
Transmission		3.73
System Loss		23.53
Distribution		145.84
Others		19.93
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		593.66
CURRENT BILL - JUNE 2017		4,796.89
TOTAL AMOUNT DUE		9,448.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,595.00

Your monthly electricity consumption chart

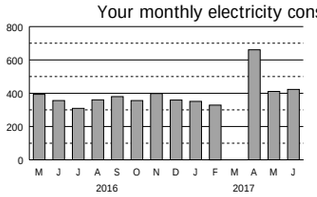

Avg Monthly Usage : 391.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,796.89		
Less : VAT	360.62		
Amount Net of VAT	4,436.27		
Less: BIR 2306	150.26		
BIR 2307	84.70	VATable Sales	4,203.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.04
Amount Due	4,201.31	VAT Zero Rated Sales	0.00
Add : VAT	360.62	VAT Amount	360.62
TOTAL AMOUNT DUE	4,561.93	TOTAL SALES	4,796.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1350/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286273320352

Collection Ref. Code : 1835-99-059-2

Account ID : 2861310000-8

Customer Name : LETRONDO,DIONESIO R TM

Meter Number : 109945DS6

Period : May 2017

Premise Address: SAN VICENTE BO LUZ MABOLO

Billing Address: SAN VICENTE BO LUZ MABOLO

TOTAL AMOUNT DUE : 9,448.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28613100008

BC17/47.3/1350/0/10/06-24-2017/11

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309031400326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307514

30933100007

Date : 06-24-2017

BC17/47.3/1370/0133516/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093310000-7

Collection Ref. Code : 1837-70-635-2

Customer Information----------

Name : ARNOCO,ERLINDA L

Premise Address: CABANTAN MABOLO BO LUZ CEBU CITY
Billing Address: CABANTAN MABOLO BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	119848DS6	Pole No	:	0133516
Serial No	:	28438034	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33305
Period From	:	05-23-2017	Prev Rdg	:	32715
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	100	Billed kWh	:	590

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,877.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,271.43
Transmission Charge	0.3752/kWh	221.37
System Loss Charge	0.8255/kWh	487.05
Sub-Total		3,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,877.50	137.55
Sub-Total		195.47
Government Charges		
Franchise Tax - Local		44.01
Value Added Tax		
Generation		233.75
Transmission		5.20
System Loss		32.82
Distribution		203.18
Others		28.74
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		828.78
CURRENT BILL - JUNE 2017		6,697.26
TOTAL AMOUNT DUE		13,574.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,040.00

Your monthly electricity consumption chart

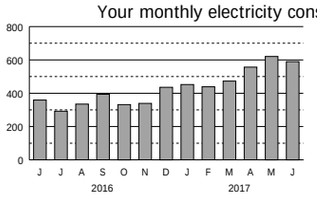

Avg Monthly Usage : 432.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,697.26		
Less : VAT	503.69		
Amount Net of VAT	6,193.57		
Less: BIR 2306	209.88		
BIR 2307	118.25	VATable Sales	5,868.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.09
Amount Due	5,865.44	VAT Zero Rated Sales	0.00
Add : VAT	503.69	VAT Amount	503.69
TOTAL AMOUNT DUE	6,369.13	TOTAL SALES	6,697.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1370/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309031400326

Collection Ref. Code : 1837-70-635-2
Account ID : 3093310000-7
Customer Name : ARNOCO,ERLINDA L
Meter Number : 119848DS6
Period : May 2017

Premise Address: CABANTAN MABOLO BO LUZ CEBU CITY
Billing Address: CABANTAN MABOLO BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 13,574.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30933100007

BC17/47.3/1370/0/10/06-24-2017/11

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538275792781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305309

53863100003

Date : 06-24-2017

BC17/47.3/1420/0133516/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386310000-3

Collection Ref. Code : 1805-59-047-2

Customer Information----------

Name : SALVE,ELISA A

Premise Address: CABANTAN ST MABOLO CEBU CITY
Billing Address: CABANTAN ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	115288DS6	Pole No	:	0133516
Serial No	:	17737355	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19962
Period From	:	05-23-2017	Prev Rdg	:	19858
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		33.88
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.56
CURRENT BILL - JUNE 2017		1,184.55
TOTAL AMOUNT DUE		2,367.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 986.00

Your monthly electricity consumption chart

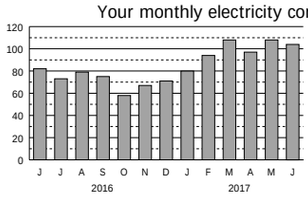

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.55		
Less : VAT	89.22		
Amount Net of VAT	1,095.33		
Less: BIR 2306	37.19		
BIR 2307	20.92	VATable Sales	1,037.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.34
Amount Due	1,037.22	VAT Zero Rated Sales	0.00
Add : VAT	89.22	VAT Amount	89.22
TOTAL AMOUNT DUE	1,126.44	TOTAL SALES	1,184.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1420/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538275792781

Collection Ref. Code : 1805-59-047-2
Account ID : 5386310000-3
Customer Name : SALVE,ELISA A
Meter Number : 115288DS6
Period : May 2017

Premise Address: CABANTAN ST MABOLO CEBU CITY
Billing Address: CABANTAN ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,367.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53863100003

BC17/47.3/1420/0/10/06-24-2017/11

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438011390664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304833

43863100004

Date : 06-24-2017

BC17/47.3/1430/0133516/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386310000-4

Collection Ref. Code : 1805-59-044-8

Customer Information----------

Name : VILLEGAS,AMPARO N

Premise Address: BSD 24P CABANTAN ST CEBU CITY

Billing Address: BSD 24P CABANTAN ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051511	Pole No	:	0133516
Serial No	:	121435460	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10965
Period From	:	05-23-2017	Prev Rdg	:	10651
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,345.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,329.00	126.58
Sub-Total		157.40
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		448.25
CURRENT BILL - JUNE 2017		3,627.19
TOTAL AMOUNT DUE		6,973.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,983.00

Your monthly electricity consumption chart

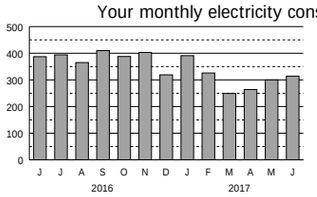

Avg Monthly Usage : 346.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,627.19		
Less : VAT	274.82		
Amount Net of VAT	3,352.37		
Less: BIR 2306	114.50		
BIR 2307	64.06	VATable Sales	3,178.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.43
Amount Due	3,173.81	VAT Zero Rated Sales	0.00
Add : VAT	274.82	VAT Amount	274.82
TOTAL AMOUNT DUE	3,448.63	TOTAL SALES	3,627.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1430/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438011390664

Collection Ref. Code : 1805-59-044-8

Account ID : 4386310000-4

Customer Name : VILLEGAS,AMPARO N

Meter Number : MTR1051511

Period : May 2017

Premise Address: BSD 24P CABANTAN ST CEBU CITY

Billing Address: BSD 24P CABANTAN ST CEBU CITY

TOTAL AMOUNT DUE : 6,973.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43863100004

BC17/47.3/1430/0/10/06-24-2017/11

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578197632914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309411

57839917911

Date : 06-24-2017

BC17/47.3/1470/1346461/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783991791-1

Collection Ref. Code : 1855-75-053-8

Customer Information----------

Name : OLMILLA,RUFINA BELONGUEL

Premise Address: 9-AB CABANTAN ST. STO. NINO I BO. LUZ, CEBU CITY

Billing Address: 9-AB CABANTAN ST. STO. NINO I BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	380162 GS6	Pole No	:	1346461
Serial No	:	2003130567	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9616
Period From	:	05-23-2017	Prev Rdg	:	9401
No of Days	:	32	Diff Rdg	:	215
Avg kWh/day	:	6.72	Registered	:	215
Conn Load	:		Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		301.07
CURRENT BILL - JUNE 2017		2,432.23
TOTAL AMOUNT DUE		4,411.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,591.00

Your monthly electricity consumption chart

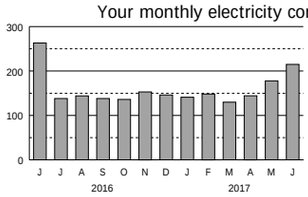

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.23		
Less : VAT	182.66		
Amount Net of VAT	2,249.57		
Less: BIR 2306	76.10		
BIR 2307	42.94	VATable Sales	2,131.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.41
Amount Due	2,130.53	VAT Zero Rated Sales	0.00
Add : VAT	182.66	VAT Amount	182.66
TOTAL AMOUNT DUE	2,313.19	TOTAL SALES	2,432.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1470/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578197632914

Collection Ref. Code : 1855-75-053-8

Account ID : 5783991791-1

Customer Name : OLMILLA,RUFINA BELONGUEL

Meter Number : 380162 GS6

Period : May 2017

Premise Address: 9-AB CABANTAN ST. STO. NINO I BO. LUZ, CEBU CITY

Billing Address: 9-AB CABANTAN ST. STO. NINO I BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 4,411.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57839917911

BC17/47.3/1470/0/10/06-24-2017/11

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448219946248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310024

44889486542

Date : 06-24-2017

BC17/47.3/1570/1346461/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488948654-2

Collection Ref. Code : 1853-95-440-3

Customer Information----------

Name : ERISPE,JANE PAUL ARROFO

Premise Address: CABANTAN ST. BO.LUZ, CEBU CITY
Billing Address: CABANTAN ST. BO.LUZ, CEBU CITY

TIN : 429-175-821-000

Metering Information----------

Meter No	:	567545 GS6	Pole No	:	1346461
Serial No	:	91915814	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6260
Period From	:	05-23-2017	Prev Rdg	:	5972
No of Days	:	32	Diff Rdg	:	288
Avg kWh/day	:	9.00	Registered	:	288
Conn Load	:	236	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		80.89
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		403.00
CURRENT BILL - JUNE 2017		3,255.64
TOTAL AMOUNT DUE		5,886.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,341.00

Your monthly electricity consumption chart

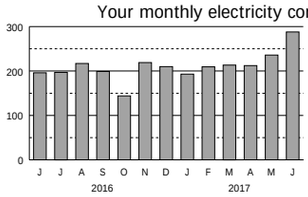

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.64		
Less : VAT	244.42		
Amount Net of VAT	3,011.22		
Less: BIR 2306	101.85		
BIR 2307	57.48	VATable Sales	2,852.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.58
Amount Due	2,851.89	VAT Zero Rated Sales	0.00
Add : VAT	244.42	VAT Amount	244.42
TOTAL AMOUNT DUE	3,096.31	TOTAL SALES	3,255.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1570/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448219946248

Collection Ref. Code : 1853-95-440-3
Account ID : 4488948654-2
Customer Name : ERISPE,JANE PAUL ARROFO
Meter Number : 567545 GS6
Period : May 2017

Premise Address: CABANTAN ST. BO.LUZ, CEBU CITY
Billing Address: CABANTAN ST. BO.LUZ, CEBU CITY

TOTAL AMOUNT DUE : 5,886.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44889486542 BC17/47.3/1570/0/10/06-24-2017/11 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838593072043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305446

83823100009

Date : 06-24-2017

BC17/47.3/1590/0120750/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382310000-9

Collection Ref. Code : 1837-54-860-9

Customer Information----------

Name : LODONIA,ROWENA ABEJAR

Premise Address: 19-A CABANTAN ST. BO LUZ,CEBU CITY

Billing Address: 19-A CABANTAN ST. BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281029 GS6	Pole No	:	0120750
Serial No	:	45702378	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14754
Period From	:	05-23-2017	Prev Rdg	:	14497
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	2000	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,820.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,820.00	56.40
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		360.94
CURRENT BILL - JUNE 2017		2,916.51
TOTAL AMOUNT DUE		5,736.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,879.00

Your monthly electricity consumption chart

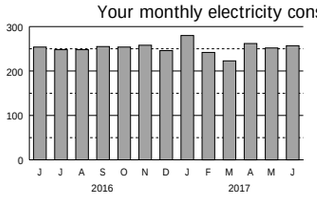

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.51		
Less : VAT	219.33		
Amount Net of VAT	2,697.18		
Less: BIR 2306	91.39		
BIR 2307	51.49	VATable Sales	2,555.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.61
Amount Due	2,554.30	VAT Zero Rated Sales	0.00
Add : VAT	219.33	VAT Amount	219.33
TOTAL AMOUNT DUE	2,773.63	TOTAL SALES	2,916.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1590/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838593072043

Collection Ref. Code : 1837-54-860-9

Account ID : 8382310000-9

Customer Name : LODONIA,ROWENA ABEJAR

Meter Number : 281029 GS6

Period : May 2017

Premise Address: 19-A CABANTAN ST. BO LUZ,CEBU CITY

Billing Address: 19-A CABANTAN ST. BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 5,736.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83823100009

BC17/47.3/1590/0/10/06-24-2017/11

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528081725570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52863100005

1010319578

Date : 06-24-2017

BC17/47.3/1620/0120792/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286310000-5

Collection Ref. Code : 1805-58-956-3

Customer Information----------

Name : BALTAZAR,JOSE

Premise Address: BK HSE #155 CABANTAN ST OPP LETRONDO

Billing Address: BK HSE #155 CABANTAN ST OPP LETRONDO

TIN :

Metering Information----------

Meter No	:	422349GS6	Pole No	:	0120792
Serial No	:	2003211382	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45175
Period From	:	05-23-2017	Prev Rdg	:	45005
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		56.76
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		239.33
CURRENT BILL - JUNE 2017		1,934.25
TOTAL AMOUNT DUE		3,937.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,125.00

Your monthly electricity consumption chart

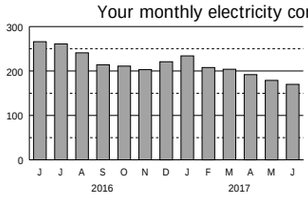

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.25		
Less : VAT	145.62		
Amount Net of VAT	1,788.63		
Less: BIR 2306	60.68		
BIR 2307	34.15	VATable Sales	1,694.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.71
Amount Due	1,693.80	VAT Zero Rated Sales	0.00
Add : VAT	145.62	VAT Amount	145.62
TOTAL AMOUNT DUE	1,839.42	TOTAL SALES	1,934.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1620/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528081725570

Collection Ref. Code : 1805-58-956-3

Account ID : 5286310000-5

Customer Name : BALTAZAR,JOSE

Meter Number : 422349GS6

Period : May 2017

Premise Address: BK HSE #155 CABANTAN ST OPP LETRONDO

Billing Address: BK HSE #155 CABANTAN ST OPP LETRONDO

TOTAL AMOUNT DUE : 3,937.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52863100005

BC17/47.3/1620/0/10/06-24-2017/11

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428690073850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319970

42863100006

Date : 06-24-2017

BC17/47.3/1640/0120820/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286310000-6

Collection Ref. Code : 1805-58-953-9

Customer Information----------

Name : JOHNSEN,NECITAS

Premise Address: P CABANATAN ST INF LETRONDO WATER

Billing Address: P CABANATAN ST INF LETRONDO WATER

TIN :

Metering Information----------

Meter No	:	140126WS6	Pole No	:	0120820
Serial No	:	53323948	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52094
Period From	:	05-23-2017	Prev Rdg	:	51793
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,236.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,236.50	64.73
Sub-Total		94.28
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		422.42
CURRENT BILL - JUNE 2017		3,413.35
TOTAL AMOUNT DUE		6,649.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,955.72

Your monthly electricity consumption chart

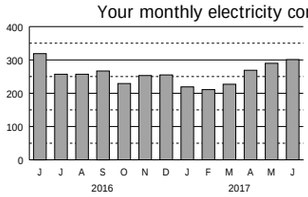

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.35		
Less : VAT	256.60		
Amount Net of VAT	3,156.75		
Less: BIR 2306	106.92		
BIR 2307	60.27	VATable Sales	2,990.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.82
Amount Due	2,989.56	VAT Zero Rated Sales	0.00
Add : VAT	256.60	VAT Amount	256.60
TOTAL AMOUNT DUE	3,246.16	TOTAL SALES	3,413.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1640/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428690073850

Collection Ref. Code : 1805-58-953-9

Account ID : 4286310000-6

Customer Name : JOHNSEN,NECITAS

Meter Number : 140126WS6

Period : May 2017

Premise Address: P CABANATAN ST INF LETRONDO WATER

Billing Address: P CABANATAN ST INF LETRONDO WATER

TOTAL AMOUNT DUE : 6,649.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42863100006

BC17/47.3/1640/0/10/06-24-2017/11

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728164086522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317655

72863100003

Date : 06-24-2017

BC17/47.3/1660/0120792/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286310000-3

Collection Ref. Code : 1805-58-962-8

Customer Information----------

Name : BERNUNTE,PEDRO

Premise Address: P CABANTAN ST MABOLO

Billing Address: P CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	396968GS6	Pole No	:	0120792
Serial No	:	62968522	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19478
Period From	:	05-23-2017	Prev Rdg	:	19303
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,503.00	70.06
Sub-Total		87.24
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		250.05
CURRENT BILL - JUNE 2017		2,023.49
TOTAL AMOUNT DUE		3,834.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,692.00

Your monthly electricity consumption chart

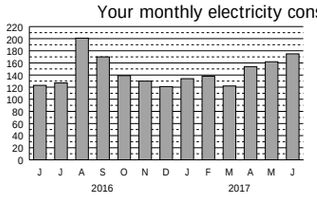

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.49		
Less : VAT	153.37		
Amount Net of VAT	1,870.12		
Less: BIR 2306	63.91		
BIR 2307	35.73	VATable Sales	1,773.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.68
Amount Due	1,770.48	VAT Zero Rated Sales	0.00
Add : VAT	153.37	VAT Amount	153.37
TOTAL AMOUNT DUE	1,923.85	TOTAL SALES	2,023.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1660/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728164086522

Collection Ref. Code : 1805-58-962-8

Account ID : 7286310000-3

Customer Name : BERNUNTE,PEDRO

Meter Number : 396968GS6

Period : May 2017

Premise Address: P CABANTAN ST MABOLO

Billing Address: P CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 3,834.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72863100003

BC17/47.3/1660/0/10/06-24-2017/11

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322981789151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314764

32248646104

Date : 06-24-2017

BC17/47.3/1665/0120792/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224864610-4

Collection Ref. Code : 1857-27-440-7

Customer Information----------

Name : BERNANTE,JUDY ABEJAR

Premise Address: 5-B CABANTAN BARRIO LUZ

Billing Address: 5-B CABANTAN BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	8018 EES6	Pole No	:	0120792
Serial No	:	05923442	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2315
Period From	:	05-23-2017	Prev Rdg	:	2278
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 174.61
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.01
CURRENT BILL - JUNE 2017		220.85
TOTAL AMOUNT DUE		502.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 212.00

Your monthly electricity consumption chart

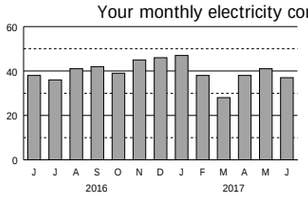

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.85		
Less : VAT	16.00		
Amount Net of VAT	204.85		
Less: BIR 2306	6.67		
BIR 2307	3.74	VATable Sales	185.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	194.44	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	210.44	TOTAL SALES	220.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1665/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322981789151

Collection Ref. Code : 1857-27-440-7

Account ID : 3224864610-4

Customer Name : BERNANTE,JUDY ABEJAR

Meter Number : 8018 EES6

Period : May 2017

Premise Address: 5-B CABANTAN BARRIO LUZ

Billing Address: 5-B CABANTAN BARRIO LUZ

TOTAL AMOUNT DUE : 502.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32248646104

BC17/47.3/1665/0/10/06-24-2017/11

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751268518614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312989

75191028630

Date : 06-24-2017

BC17/47.3/1680/1346482/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519102863-0

Collection Ref. Code : 1857-83-227-2

Customer Information----------

Name : DAMOS,CRESENCIANO RUPAL

Premise Address: SITIO STO. NINO 1 BRGY. LUZ, CEBU CITY

Billing Address: SITIO STO. NINO 1 BRGY. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006565 EFS6	Pole No	:	1346482
Serial No	:	121429905	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11650
Period From	:	05-23-2017	Prev Rdg	:	11308
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	346	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,713.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,713.50	134.27
Sub-Total		167.85
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		23.25
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		487.68
CURRENT BILL - JUNE 2017		3,946.06
TOTAL AMOUNT DUE		10,659.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,331.00

Your monthly electricity consumption chart

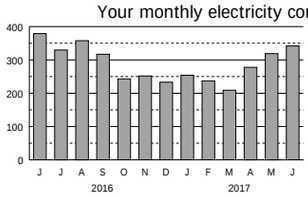

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,946.06		
Less : VAT	298.81		
Amount Net of VAT	3,647.25		
Less: BIR 2306	124.51		
BIR 2307	69.69	VATable Sales	3,458.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.87
Amount Due	3,453.05	VAT Zero Rated Sales	0.00
Add : VAT	298.81	VAT Amount	298.81
TOTAL AMOUNT DUE	3,751.86	TOTAL SALES	3,946.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1680/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751268518614

Collection Ref. Code : 1857-83-227-2

Account ID : 7519102863-0

Customer Name : DAMOS,CRESENCIANO RUPAL

Meter Number : 006565 EFS6

Period : Apr 2017 to May 2017

Premise Address: SITIO STO. NINO 1 BRGY. LUZ, CEBU CITY

Billing Address: SITIO STO. NINO 1 BRGY. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 10,659.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75191028630

BC17/47.3/1680/0/10/06-24-2017/11

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828223181381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317016

82863100002

Date : 06-24-2017

BC17/47.3/1700/0120792/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286310000-2

Collection Ref. Code : 1805-58-965-2

Customer Information----------

Name : TABRA,JULIETA VERALLO

Premise Address: CABANTAN ST MABOLO BK NENENG STORE
Billing Address: CABANTAN ST MABOLO BK NENENG STORE

TIN :

Metering Information----------

Meter No	:	MTR1041292	Pole No	:	0120792
Serial No	:	121758659	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2923
Period From	:	05-23-2017	Prev Rdg	:	2777
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	683	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.33
CURRENT BILL - JUNE 2017		1,659.34
TOTAL AMOUNT DUE		3,264.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,940.00

Your monthly electricity consumption chart

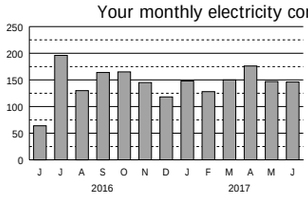

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.34		
Less : VAT	124.88		
Amount Net of VAT	1,534.46		
Less: BIR 2306	52.03		
BIR 2307	29.30	VATable Sales	1,454.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.45
Amount Due	1,453.13	VAT Zero Rated Sales	0.00
Add : VAT	124.88	VAT Amount	124.88
TOTAL AMOUNT DUE	1,578.01	TOTAL SALES	1,659.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1700/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828223181381

Collection Ref. Code : 1805-58-965-2
Account ID : 8286310000-2
Customer Name : TABRA,JULIETA VERALLO
Meter Number : MTR1041292
Period : May 2017

Premise Address: CABANTAN ST MABOLO BK NENENG STORE
Billing Address: CABANTAN ST MABOLO BK NENENG STORE

TOTAL AMOUNT DUE : 3,264.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82863100002

BC17/47.3/1700/0/10/06-24-2017/11

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093170710803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318872

09314100000

Date : 06-24-2017

BC17/47.3/1720/1346482/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931410000-0

Collection Ref. Code : 1809-63-557-8

Customer Information----------

Name : OBERA,NICODEMUS TM N.

Premise Address: STA CRUZ Cebu City

Billing Address: STA CRUZ Cebu City

TIN :

Metering Information----------

Meter No	:	556744 GS6	Pole No	:	1346482
Serial No	:	53476348	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10404
Period From	:	05-23-2017	Prev Rdg	:	10153
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:		Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		58.36
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		349.75
CURRENT BILL - JUNE 2017		2,824.41
TOTAL AMOUNT DUE		4,510.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,462.00

Your monthly electricity consumption chart

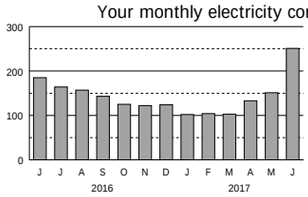

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.41		
Less : VAT	211.62		
Amount Net of VAT	2,612.79		
Less: BIR 2306	88.17		
BIR 2307	49.86	VATable Sales	2,474.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.13
Amount Due	2,474.76	VAT Zero Rated Sales	0.00
Add : VAT	211.62	VAT Amount	211.62
TOTAL AMOUNT DUE	2,686.38	TOTAL SALES	2,824.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1720/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093170710803

Collection Ref. Code : 1809-63-557-8

Account ID : 0931410000-0

Customer Name : OBERA,NICODEMUS TM N.

Meter Number : 556744 GS6

Period : May 2017

Premise Address: STA CRUZ Cebu City

Billing Address: STA CRUZ Cebu City

TOTAL AMOUNT DUE : 4,510.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09314100000

BC17/47.3/1720/0/10/06-24-2017/11

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442330688577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307064

4422711932

Date : 06-24-2017

BC17/47.3/1725/1346482/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422771193-2

Collection Ref. Code : 1857-24-140-1

Customer Information----------

Name : MALABAT,EDWIN SEVILLENO

Premise Address: 7-C CABANTAN ST BARRIO LUZ

Billing Address: 7-C CABANTAN ST BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	002845 EFS6	Pole No	:	1346482
Serial No	:	94721831	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4698
Period From	:	05-23-2017	Prev Rdg	:	4531
No of Days	:	32	Diff Rdg	:	167
Avg kWh/day	:	5.22	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		233.50
CURRENT BILL - JUNE 2017		1,886.16
TOTAL AMOUNT DUE		3,232.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,581.00

Your monthly electricity consumption chart

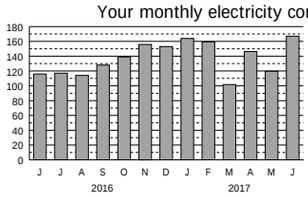

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.16		
Less : VAT	141.56		
Amount Net of VAT	1,744.60		
Less: BIR 2306	58.98		
BIR 2307	33.30	VATable Sales	1,652.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.94
Amount Due	1,652.32	VAT Zero Rated Sales	0.00
Add : VAT	141.56	VAT Amount	141.56
TOTAL AMOUNT DUE	1,793.88	TOTAL SALES	1,886.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1725/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442330688577

Collection Ref. Code : 1857-24-140-1

Account ID : 4422771193-2

Customer Name : MALABAT,EDWIN SEVILLENO

Meter Number : 002845 EFS6

Period : May 2017

Premise Address: 7-C CABANTAN ST BARRIO LUZ

Billing Address: 7-C CABANTAN ST BARRIO LUZ

TOTAL AMOUNT DUE : 3,232.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4422711932

BC17/47.3/1725/0/10/06-24-2017/11

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297802316847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320093

29773100002

Date : 06-24-2017

BC17/47.3/1730/0120813/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977310000-2

Collection Ref. Code : 1805-61-263-8

Customer Information----------

Name : JOHNSEN,NECITAS P

Premise Address: 7 C ARCH REYES AVE

Billing Address: 7 C ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	556405 GS6	Pole No	:	0120813
Serial No	:	20169000	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6609
Period From	:	03-23-2017	Prev Rdg	:	6212
No of Days	:	92	Diff Rdg	:	397
Avg kWh/day	:	4.32	Registered	:	397
Conn Load	:		Billed kWh	:	397

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,201.29
Transmission Charge	0.3752/kWh	148.95
System Loss Charge	0.8255/kWh	327.72
Sub-Total		2,677.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 931.00	18.62
Sub-Total		57.60
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		157.29
Transmission		3.50
System Loss		22.08
Distribution		136.91
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		548.38
CURRENT BILL - JUNE 2017		4,424.87
TOTAL AMOUNT DUE		5,355.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,363.00

Your monthly electricity consumption chart

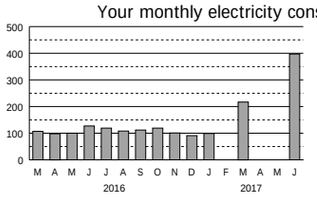

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,424.87		
Less : VAT	330.18		
Amount Net of VAT	4,094.69		
Less: BIR 2306	137.58		
BIR 2307	78.11	VATable Sales	3,876.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.20
Amount Due	3,879.00	VAT Zero Rated Sales	0.00
Add : VAT	330.18	VAT Amount	330.18
TOTAL AMOUNT DUE	4,209.18	TOTAL SALES	4,424.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1730/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297802316847

Collection Ref. Code : 1805-61-263-8

Account ID : 2977310000-2

Customer Name : JOHNSEN,NECITAS P

Meter Number : 556405 GS6

Period : Mar 2017

Premise Address: 7 C ARCH REYES AVE

Billing Address: 7 C ARCH REYES AVE

TOTAL AMOUNT DUE : 5,355.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29773100002

BC17/47.3/1730/0/10/06-24-2017/11

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606112109288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305840

60624772004

Date : 06-24-2017

BC17/47.3/1735/1346482/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062477200-4

Collection Ref. Code : 1855-46-251-6

Customer Information----------

Name : MELECIO,HONORATO LOFRANCO

Premise Address: 7-C CABANTAN ST BO.LUZ

Billing Address: 7-C CABANTAN ST BO.LUZ

TIN :

Metering Information----------

Meter No	:	486616 GS6	Pole No	:	1346482
Serial No	:	52852107	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4353
Period From	:	05-23-2017	Prev Rdg	:	4172
No of Days	:	32	Diff Rdg	:	181
Avg kWh/day	:	5.66	Registered	:	181
Conn Load	:	222	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		62.36
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		255.02
CURRENT BILL - JUNE 2017		2,061.22
TOTAL AMOUNT DUE		4,290.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 718.00

Your monthly electricity consumption chart

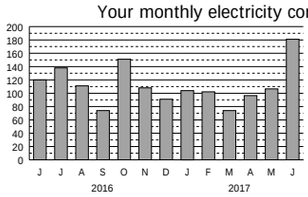

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.22		
Less : VAT	155.24		
Amount Net of VAT	1,905.98		
Less: BIR 2306	64.69		
BIR 2307	36.40	VATable Sales	1,806.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.78
Amount Due	1,804.89	VAT Zero Rated Sales	0.00
Add : VAT	155.24	VAT Amount	155.24
TOTAL AMOUNT DUE	1,960.13	TOTAL SALES	2,061.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1735/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606112109288

Collection Ref. Code : 1855-46-251-6

Account ID : 6062477200-4

Customer Name : MELECIO,HONORATO LOFRANCO

Meter Number : 486616 GS6

Period : Apr 2017 to May 2017

Premise Address: 7-C CABANTAN ST BO.LUZ

Billing Address: 7-C CABANTAN ST BO.LUZ

TOTAL AMOUNT DUE : 4,290.57

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60624772004

BC17/47.3/1735/0/10/06-24-2017/11

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037211945509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304553

03706674896

Date : 06-24-2017

BC17/47.3/1750/1346531/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370667489-6

Collection Ref. Code : 1853-67-596-2

Customer Information----------

Name : VILLACENCIO,RHODORA MALUGAO

Premise Address: 7-B CABANTAN ST. STO.NINO I BO. LUZ

Billing Address: 7-B CABANTAN ST. STO.NINO I BO. LUZ

TIN :

Metering Information----------

Meter No	:	478100 GS6	Pole No	:	1346531
Serial No	:	58083869	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16778
Period From	:	05-23-2017	Prev Rdg	:	16190
No of Days	:	32	Diff Rdg	:	588
Avg kWh/day	:	18.38	Registered	:	588
Conn Load	:	236	Billed kWh	:	588

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,967.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,260.34
Transmission Charge	0.3752/kWh	220.62
System Loss Charge	0.8255/kWh	485.39
Sub-Total		3,966.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 9,967.00	199.34
Sub-Total		257.06
Government Charges		
Franchise Tax - Local		44.33
Value Added Tax		
Generation		232.97
Transmission		5.19
System Loss		32.72
Distribution		202.49
Others		36.17
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		833.98
CURRENT BILL - JUNE 2017		6,744.83
TOTAL AMOUNT DUE		16,711.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,491.00

Your monthly electricity consumption chart

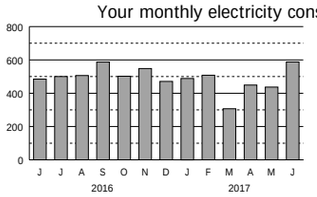

Avg Monthly Usage : 490.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,744.83		
Less : VAT	509.54		
Amount Net of VAT	6,235.29		
Less: BIR 2306	212.31		
BIR 2307	119.10	VATable Sales	5,910.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.44
Amount Due	5,903.88	VAT Zero Rated Sales	0.00
Add : VAT	509.54	VAT Amount	509.54
TOTAL AMOUNT DUE	6,413.42	TOTAL SALES	6,744.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1750/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037211945509

Collection Ref. Code : 1853-67-596-2

Account ID : 0370667489-6

Customer Name : VILLACENCIO,RHODORA MALUGAO

Meter Number : 478100 GS6

Period : Apr 2017 to May 2017

Premise Address: 7-B CABANTAN ST. STO.NINO I BO. LUZ

Billing Address: 7-B CABANTAN ST. STO.NINO I BO. LUZ

TOTAL AMOUNT DUE : 16,711.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03706674896

BC17/47.3/1750/0/10/06-24-2017/11

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028248232165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02863100000

1010318931
Date : 06-24-2017
BC17/47.3/1820/0120820/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286310000-0
Collection Ref. Code : 1805-58-929-6

Customer Information----------
Name : DEIPARINE,CATALINO
Premise Address: 16P CABANTAN ST
Billing Address: 16P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	139712WS6	Pole No	:	0120820
Serial No	:	68220450	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11456
Period From	:	05-23-2017	Prev Rdg	:	11115
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,339.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,890.78
Transmission Charge	0.3752/kWh	127.94
System Loss Charge	0.8255/kWh	281.50
Sub-Total		2,300.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,340.00	86.80
Sub-Total		120.28
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		135.10
Transmission		3.01
System Loss		18.96
Distribution		117.68
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		480.20
CURRENT BILL - JUNE 2017		3,881.39
TOTAL AMOUNT DUE		8,221.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 4,964.00

Your monthly electricity consumption chart

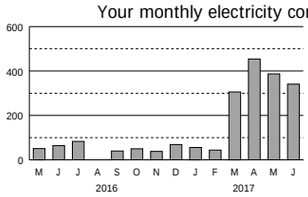

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.39		
Less : VAT	292.24		
Amount Net of VAT	3,589.15		
Less: BIR 2306	121.76		
BIR 2307	68.53	VATable Sales	3,401.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.96
Amount Due	3,398.86	VAT Zero Rated Sales	0.00
Add : VAT	292.24	VAT Amount	292.24
TOTAL AMOUNT DUE	3,691.10	TOTAL SALES	3,881.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1820/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028248232165

Collection Ref. Code : 1805-58-929-6
Account ID : 0286310000-0
Customer Name : DEIPARINE,CATALINO
Meter Number : 139712WS6
Period : May 2017

Premise Address: 16P CABANTAN ST
Billing Address: 16P CABANTAN ST

TOTAL AMOUNT DUE : 8,221.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02863100000

BC17/47.3/1820/0/10/06-24-2017/11

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085611603761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313691

08504100002

Date : 06-24-2017

BC17/47.3/1830/0120820/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850410000-2

Collection Ref. Code : 1821-74-041-6

Customer Information----------

Name : DEIPARINE,CATALINO JR M1 TM V.

Premise Address: 180-P CABANTAN ST BO LUZ CEBU CITY

Billing Address: 180-P CABANTAN ST BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	113782DS6	Pole No	:	0120820
Serial No	:	16970002	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26022
Period From	:	05-23-2017	Prev Rdg	:	25727
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	140	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		84.61
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		413.03
CURRENT BILL - JUNE 2017		3,336.65
TOTAL AMOUNT DUE		6,119.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,683.00

Your monthly electricity consumption chart

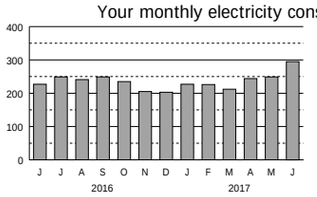

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.65		
Less : VAT	250.56		
Amount Net of VAT	3,086.09		
Less: BIR 2306	104.40		
BIR 2307	58.91	VATable Sales	2,923.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.47
Amount Due	2,922.78	VAT Zero Rated Sales	0.00
Add : VAT	250.56	VAT Amount	250.56
TOTAL AMOUNT DUE	3,173.34	TOTAL SALES	3,336.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1830/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085611603761

Collection Ref. Code : 1821-74-041-6

Account ID : 0850410000-2

Customer Name : DEIPARINE,CATALINO JR M1 TM V.

Meter Number : 113782DS6

Period : May 2017

Premise Address: 180-P CABANTAN ST BO LUZ CEBU CITY

Billing Address: 180-P CABANTAN ST BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 6,119.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08504100002 BC17/47.3/1830/0/10/06-24-2017/11 1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285928154233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313126

28504100000

Date : 06-24-2017

BC17/47.3/1840/0120820/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850410000-0

Collection Ref. Code : 1821-74-080-7

Customer Information----------

Name : DEIPARINE,CATALINO JR M4 TM V.

Premise Address: 180-P CABANTAN ST BO LUZ CEBU CITY
Billing Address: 180-P CABANTAN ST BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	118953DS6	Pole No	:	0120820
Serial No	:	23930548	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8852
Period From	:	05-23-2017	Prev Rdg	:	8793
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 159.85
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.60
CURRENT BILL - JUNE 2017		478.56
TOTAL AMOUNT DUE		1,063.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 591.00

Your monthly electricity consumption chart

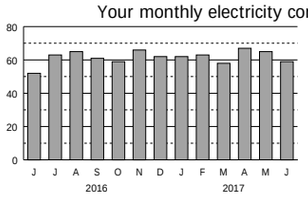

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.56		
Less : VAT	35.40		
Amount Net of VAT	443.16		
Less: BIR 2306	14.76		
BIR 2307	8.30	VATable Sales	411.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.20
Amount Due	420.10	VAT Zero Rated Sales	0.00
Add : VAT	35.40	VAT Amount	35.40
TOTAL AMOUNT DUE	455.50	TOTAL SALES	478.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1840/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285928154233

Collection Ref. Code : 1821-74-080-7
Account ID : 2850410000-0
Customer Name : DEIPARINE,CATALINO JR M4 TM V.
Meter Number : 118953DS6
Period : May 2017

Premise Address: 180-P CABANTAN ST BO LUZ CEBU CITY
Billing Address: 180-P CABANTAN ST BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 1,063.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28504100000

BC17/47.3/1840/0/10/06-24-2017/11

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297109719026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320359

29714100004

Date : 06-24-2017

BC17/47.3/1880/0120820/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971410000-4

Collection Ref. Code : 1823-37-164-7

Customer Information----------

Name : BARING,RAQUEL M

Premise Address: BLK 3 LOT 2 CABANTAN ST BO LUZ CEBU CITY

Billing Address: BLK 3 LOT 2 CABANTAN ST BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	455056GS6	Pole No	:	0120820
Serial No	:	56390784	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	56136
Period From	:	05-23-2017	Prev Rdg	:	55572
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	140	Billed kWh	:	564

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,495.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,127.27
Transmission Charge	0.3752/kWh	211.61
System Loss Charge	0.8255/kWh	465.58
Sub-Total		3,804.46
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,495.50	129.91
Sub-Total		185.28
Government Charges		
Franchise Tax - Local		42.06
Value Added Tax		
Generation		223.46
Transmission		4.97
System Loss		31.37
Distribution		194.25
Others		27.28
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		792.08
CURRENT BILL - JUNE 2017		6,400.60
TOTAL AMOUNT DUE		12,896.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,231.00

Your monthly electricity consumption chart

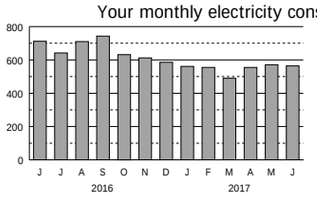

Avg Monthly Usage : 610.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,400.60		
Less : VAT	481.33		
Amount Net of VAT	5,919.27		
Less: BIR 2306	200.55		
BIR 2307	113.01	VATable Sales	5,608.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.75
Amount Due	5,605.71	VAT Zero Rated Sales	0.00
Add : VAT	481.33	VAT Amount	481.33
TOTAL AMOUNT DUE	6,087.04	TOTAL SALES	6,400.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1880/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297109719026

Collection Ref. Code : 1823-37-164-7

Account ID : 2971410000-4

Customer Name : BARING,RAQUEL M

Meter Number : 455056GS6

Period : May 2017

Premise Address: BLK 3 LOT 2 CABANTAN ST BO LUZ CEBU CITY

Billing Address: BLK 3 LOT 2 CABANTAN ST BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 12,896.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29714100004

BC17/47.3/1880/0/10/06-24-2017/11

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401293875798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303276

40170235341

Date : 06-24-2017

BC17/47.3/1885/0120820/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017023534-1

Collection Ref. Code : 1861-58-503-9

Customer Information----------

Name : BARING,EMMALYN FORMENTERA

Premise Address: SITIO SAN VICENTE 159 CABANTAN STREET BO. LUZ, CEBU CITY

Billing Address: SITIO SAN VICENTE 159 CABANTAN STREET BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072962	Pole No	:	0120820
Serial No	:	40013385	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6787
Period From	:	05-23-2017	Prev Rdg	:	6433
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	230	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,277.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,962.86
Transmission Charge	0.3752/kWh	132.82
System Loss Charge	0.8255/kWh	292.23
Sub-Total		2,387.91
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,925.00	118.50
Sub-Total		153.25
Government Charges		
Franchise Tax - Local		26.69
Value Added Tax		
Generation		140.25
Transmission		3.12
System Loss		19.68
Distribution		122.15
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		502.14
CURRENT BILL - JUNE 2017		4,061.20
TOTAL AMOUNT DUE		7,338.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,648.00

Your monthly electricity consumption chart

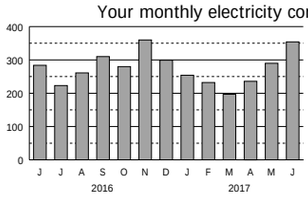

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,061.20		
Less : VAT	306.79		
Amount Net of VAT	3,754.41		
Less: BIR 2306	127.83		
BIR 2307	71.72	VATable Sales	3,559.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.35
Amount Due	3,554.86	VAT Zero Rated Sales	0.00
Add : VAT	306.79	VAT Amount	306.79
TOTAL AMOUNT DUE	3,861.65	TOTAL SALES	4,061.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1885/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401293875798

Collection Ref. Code : 1861-58-503-9

Account ID : 4017023534-1

Customer Name : BARING,EMMALYN FORMENTERA

Meter Number : MTR1072962

Period : May 2017

Premise Address: SITIO SAN VICENTE 159 CABANTAN STREET BO. LUZ, CEBU CITY

Billing Address: SITIO SAN VICENTE 159 CABANTAN STREET BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 7,338.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40170235341 BC17/47.3/1885/0/10/06-24-2017/11 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128510806686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318102

12863100009

Date : 06-24-2017

BC17/47.3/1910/0120820/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286310000-9

Collection Ref. Code : 1805-58-932-6

Customer Information----------

Name : ESPINA,JESUS

Premise Address: 9 P CABANTAN ST MABOLO

Billing Address: 9 P CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1006824	Pole No	:	0120820
Serial No	:	121520534	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8542
Period From	:	05-23-2017	Prev Rdg	:	8375
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		49.26
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.26
CURRENT BILL - JUNE 2017		1,892.86
TOTAL AMOUNT DUE		3,535.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,473.00

Your monthly electricity consumption chart

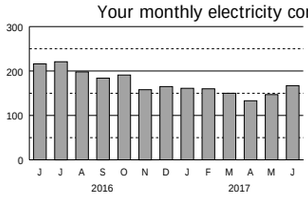

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.86		
Less : VAT	142.27		
Amount Net of VAT	1,750.59		
Less: BIR 2306	59.28		
BIR 2307	33.42	VATable Sales	1,658.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.99
Amount Due	1,657.89	VAT Zero Rated Sales	0.00
Add : VAT	142.27	VAT Amount	142.27
TOTAL AMOUNT DUE	1,800.16	TOTAL SALES	1,892.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1910/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128510806686

Collection Ref. Code : 1805-58-932-6

Account ID : 1286310000-9

Customer Name : ESPINA,JESUS

Meter Number : MTR1006824

Period : May 2017

Premise Address: 9 P CABANTAN ST MABOLO

Billing Address: 9 P CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 3,535.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12863100009

BC17/47.3/1910/0/10/06-24-2017/11

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918660382893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311785

91863100003

Date : 06-24-2017

BC17/47.3/1930/0120820/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186310000-3

Collection Ref. Code : 1805-58-920-2

Customer Information----------

Name : ESPINA,LIBRADA

Premise Address: 12 CABANTAN ST MABOLO EDUARDO ILUSTRISIMO
Billing Address: 12 CABANTAN ST MABOLO EDUARDO ILUSTRISIMO

TIN :

Metering Information----------

Meter No	:	MTR1146062	Pole No	:	0120820
Serial No	:	40091029	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3451
Period From	:	05-23-2017	Prev Rdg	:	3129
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,562.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,936.00	138.72
Sub-Total		170.33
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		460.79
CURRENT BILL - JUNE 2017		3,729.51
TOTAL AMOUNT DUE		7,291.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,374.00

Your monthly electricity consumption chart

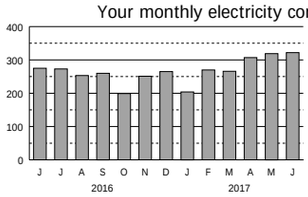

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.51		
Less : VAT	282.86		
Amount Net of VAT	3,446.65		
Less: BIR 2306	117.86		
BIR 2307	65.86	VATable Sales	3,268.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.93
Amount Due	3,262.93	VAT Zero Rated Sales	0.00
Add : VAT	282.86	VAT Amount	282.86
TOTAL AMOUNT DUE	3,545.79	TOTAL SALES	3,729.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1930/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918660382893

Collection Ref. Code : 1805-58-920-2
Account ID : 9186310000-3
Customer Name : ESPINA,LIBRADA
Meter Number : MTR1146062
Period : May 2017

Premise Address: 12 CABANTAN ST MABOLO EDUARDO ILUSTRISIMO
Billing Address: 12 CABANTAN ST MABOLO EDUARDO ILUSTRISIMO

TOTAL AMOUNT DUE : 7,291.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91863100003

BC17/47.3/1930/0/10/06-24-2017/11

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818791076504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311723

81863100004

Date : 06-24-2017

BC17/47.3/1950/0120820/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186310000-4

Collection Ref. Code : 1805-58-917-2

Customer Information----------

Name : CUENCA,FRANCISCO

Premise Address: 10 P CABANTAN ST
Billing Address: 10 P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	139915WS6	Pole No	:	0120820
Serial No	:	64104615	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	57284
Period From	:	05-23-2017	Prev Rdg	:	56783
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	0	Billed kWh	:	501

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,777.94
Transmission Charge	0.3752/kWh	187.98
System Loss Charge	0.8255/kWh	413.58
Sub-Total		3,379.50
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,455.00	109.10
Sub-Total		158.28
Government Charges		
Franchise Tax - Local		37.32
Value Added Tax		
Generation		198.49
Transmission		4.41
System Loss		27.87
Distribution		172.62
Others		23.47
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		702.85
CURRENT BILL - JUNE 2017		5,679.14
Debit Adjustments		5,039.00
TOTAL AMOUNT DUE		11,134.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,039.00

Your monthly electricity consumption chart

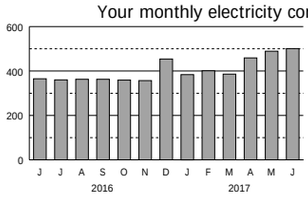

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,679.14		
Less : VAT	426.86		
Amount Net of VAT	5,252.28		
Less: BIR 2306	177.85		
BIR 2307	100.27	VATable Sales	4,976.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.99
Amount Due	4,974.16	VAT Zero Rated Sales	0.00
Add : VAT	426.86	VAT Amount	426.86
TOTAL AMOUNT DUE	5,401.02	TOTAL SALES	5,679.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1950/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818791076504

Collection Ref. Code : 1805-58-917-2
Account ID : 8186310000-4
Customer Name : CUENCA,FRANCISCO
Meter Number : 139915WS6
Period : May 2017

Premise Address: 10 P CABANTAN ST
Billing Address: 10 P CABANTAN ST

TOTAL AMOUNT DUE : 11,134.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81863100004

BC17/47.3/1950/0/10/06-24-2017/11

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042600792524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306929

04271015317

Date : 06-24-2017

BC17/47.3/1975/0120834/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427101531-7

Collection Ref. Code : 1857-44-488-4

Customer Information----------

Name : CABUENAS,ERLINDA JORGIO

Premise Address: 165 CABANTAN ST. STA. CRUZ BO.LUZ,CEBUC ITY

Billing Address: 165 CABANTAN ST. STA. CRUZ BO.LUZ,CEBUC ITY

TIN :

Metering Information----------

Meter No	:	MTR1014838	Pole No	:	0120834
Serial No	:	88210988	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4835
Period From	:	05-23-2017	Prev Rdg	:	4707
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		180.30
CURRENT BILL - JUNE 2017		1,457.04
TOTAL AMOUNT DUE		2,932.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,470.00

Your monthly electricity consumption chart

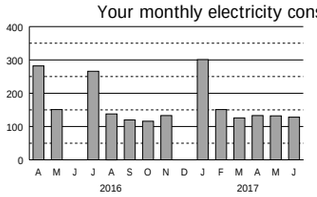

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.04		
Less : VAT	109.73		
Amount Net of VAT	1,347.31		
Less: BIR 2306	45.73		
BIR 2307	25.73	VATable Sales	1,276.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,275.85	VAT Zero Rated Sales	0.00
Add : VAT	109.73	VAT Amount	109.73
TOTAL AMOUNT DUE	1,385.58	TOTAL SALES	1,457.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1975/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042600792524

Collection Ref. Code : 1857-44-488-4

Account ID : 0427101531-7

Customer Name : CABUENAS,ERLINDA JORGIO

Meter Number : MTR1014838

Period : May 2017

Premise Address: 165 CABANTAN ST. STA. CRUZ BO.LUZ,CEBUC ITY

Billing Address: 165 CABANTAN ST. STA. CRUZ BO.LUZ,CEBUC ITY

TOTAL AMOUNT DUE : 2,932.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04271015317

BC17/47.3/1975/0/10/06-24-2017/11

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824841310284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314898

82453014498

Date : 06-24-2017

BC17/47.3/1975/0120834/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245301449-8

Collection Ref. Code : 1857-30-413-6

Customer Information----------

Name : GABUTAN,LUZVIMINDA DEPANTE

Premise Address: 165 CABANTAN ST BO.LUZ, CEBU CITY

Billing Address: 165 CABANTAN ST BO.LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008840 EFS6	Pole No	:	0120834
Serial No	:	121432400	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3829
Period From	:	05-23-2017	Prev Rdg	:	3740
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	204	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 65.67
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.45
CURRENT BILL - JUNE 2017		910.78
TOTAL AMOUNT DUE		1,927.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,102.00

Your monthly electricity consumption chart

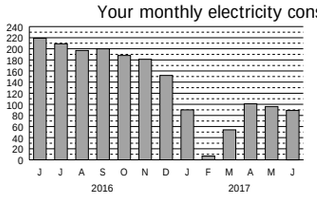

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.78		
Less : VAT	68.09		
Amount Net of VAT	842.69		
Less: BIR 2306	28.38		
BIR 2307	16.01	VATable Sales	794.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	798.30	VAT Zero Rated Sales	0.00
Add : VAT	68.09	VAT Amount	68.09
TOTAL AMOUNT DUE	866.39	TOTAL SALES	910.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1975/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824841310284

Collection Ref. Code : 1857-30-413-6

Account ID : 8245301449-8

Customer Name : GABUTAN,LUZVIMINDA DEPANTE

Meter Number : 008840 EFS6

Period : May 2017

Premise Address: 165 CABANTAN ST BO.LUZ, CEBU CITY

Billing Address: 165 CABANTAN ST BO.LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,927.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82453014498

BC17/47.3/1975/0/10/06-24-2017/11

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221611658251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314978

22152292110

Date : 06-24-2017

BC17/47.3/2015/0844053/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2215229211-0

Collection Ref. Code : 1861-43-347-6

Customer Information----------

Name : QUIJAS,ALICE TIMA-AN

Premise Address: 6-A CABANTAN BO. LUZ, CEBU CITY
Billing Address: 6-A CABANTAN BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062730	Pole No	:	0844053
Serial No	:	125292597	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2610
Period From	:	05-23-2017	Prev Rdg	:	2420
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	222	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,119.50	42.39
Sub-Total		61.04
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		267.10
CURRENT BILL - JUNE 2017		2,158.43
TOTAL AMOUNT DUE		4,277.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,841.00

Your monthly electricity consumption chart

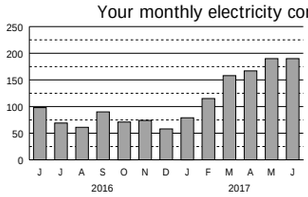

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.43		
Less : VAT	162.40		
Amount Net of VAT	1,996.03		
Less: BIR 2306	67.67		
BIR 2307	38.11	VATable Sales	1,891.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.70
Amount Due	1,890.25	VAT Zero Rated Sales	0.00
Add : VAT	162.40	VAT Amount	162.40
TOTAL AMOUNT DUE	2,052.65	TOTAL SALES	2,158.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2015/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221611658251

Collection Ref. Code : 1861-43-347-6
Account ID : 2215229211-0
Customer Name : QUIJAS,ALICE TIMA-AN
Meter Number : MTR1062730
Period : May 2017

Premise Address: 6-A CABANTAN BO. LUZ, CEBU CITY
Billing Address: 6-A CABANTAN BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 4,277.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22152292110

BC17/47.3/2015/0/10/06-24-2017/11

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460927941345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317238

46058903876

Date : 06-24-2017

BC17/47.3/2016/0844053/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605890387-6

Collection Ref. Code : 1861-43-392-1

Customer Information----------

Name : OSORIO,ARLENE TIMA-AN

Premise Address: 6-Y CABANTAN BO. LUZ, CEBU CITY
Billing Address: 6-Y CABANTAN BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062731	Pole No	:	0844053
Serial No	:	125293743	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3018
Period From	:	05-23-2017	Prev Rdg	:	2886
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	222	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,054.50	61.09
Sub-Total		74.05
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		189.81
CURRENT BILL - JUNE 2017		1,536.96
TOTAL AMOUNT DUE		3,027.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,564.00

Your monthly electricity consumption chart

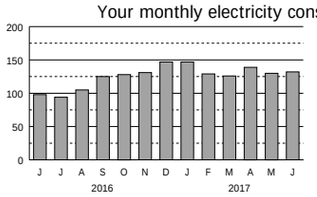

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.96		
Less : VAT	116.83		
Amount Net of VAT	1,420.13		
Less: BIR 2306	48.68		
BIR 2307	27.15	VATable Sales	1,347.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.98
Amount Due	1,344.30	VAT Zero Rated Sales	0.00
Add : VAT	116.83	VAT Amount	116.83
TOTAL AMOUNT DUE	1,461.13	TOTAL SALES	1,536.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2016/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460927941345

Collection Ref. Code : 1861-43-392-1
Account ID : 4605890387-6
Customer Name : OSORIO,ARLENE TIMA-AN
Meter Number : MTR1062731
Period : May 2017

Premise Address: 6-Y CABANTAN BO. LUZ, CEBU CITY
Billing Address: 6-Y CABANTAN BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,027.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46058903876

BC17/47.3/2016/0/10/06-24-2017/11

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377669084704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308455

37754066415

Date : 06-24-2017

BC17/47.3/2075/0120841/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775406641-5

Collection Ref. Code : 1859-41-764-7

Customer Information----------

Name : ABANGGAN,FATIMA CABUENAS

Premise Address: 6C SAN VICENTE CABANTAN ST. BO.LUZ,CEBU CITY

Billing Address: 6C SAN VICENTE CABANTAN ST. BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013937	Pole No	:	0120841
Serial No	:	97686545	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3088
Period From	:	05-23-2017	Prev Rdg	:	2956
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		42.84
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.81
CURRENT BILL - JUNE 2017		1,501.75
TOTAL AMOUNT DUE		2,995.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,658.00

Your monthly electricity consumption chart

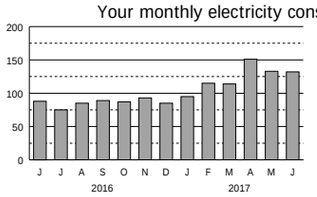

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.75		
Less : VAT	113.06		
Amount Net of VAT	1,388.69		
Less: BIR 2306	47.11		
BIR 2307	26.52	VATable Sales	1,315.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.75
Amount Due	1,315.06	VAT Zero Rated Sales	0.00
Add : VAT	113.06	VAT Amount	113.06
TOTAL AMOUNT DUE	1,428.12	TOTAL SALES	1,501.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2075/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377669084704

Collection Ref. Code : 1859-41-764-7

Account ID : 3775406641-5

Customer Name : ABANGGAN,FATIMA CABUENAS

Meter Number : MTR1013937

Period : May 2017

Premise Address: 6C SAN VICENTE CABANTAN ST. BO.LUZ,CEBU CITY

Billing Address: 6C SAN VICENTE CABANTAN ST. BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,995.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37754066415

BC17/47.3/2075/0/10/06-24-2017/11

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878830016113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309539

87829243606

Date : 06-24-2017

BC17/47.3/2085/0120841/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782924360-6

Collection Ref. Code : 1857-29-242-1

Customer Information----------

Name : CAMPANER,GINA SAGALES

Premise Address: 5 AB CABANTAN ST. B.O. LUZ, CEBU CITY

Billing Address: 5 AB CABANTAN ST. B.O. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014385 EFS6	Pole No	:	0120841
Serial No	:	121448531	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1960
Period From	:	05-23-2017	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 250.00	5.00
Sub-Total		5.00
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.29
CURRENT BILL - JUNE 2017		11.29
TOTAL AMOUNT DUE		261.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 832.00

Your monthly electricity consumption chart

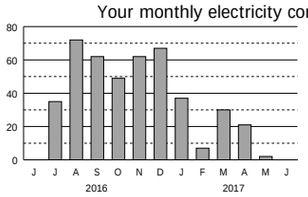

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.29		
Less : VAT	1.21		
Amount Net of VAT	10.08		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	10.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	9.38	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	10.59	TOTAL SALES	11.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2085/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878830016113

Collection Ref. Code : 1857-29-242-1

Account ID : 8782924360-6

Customer Name : CAMPANER,GINA SAGALES

Meter Number : 014385 EFS6

Period : Feb 2017 to May 2017

Premise Address: 5 AB CABANTAN ST. B.O. LUZ, CEBU CITY

Billing Address: 5 AB CABANTAN ST. B.O. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 261.41 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87829243606

BC17/47.3/2085/0/10/06-24-2017/11

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560217587446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318663

56044100008

Date : 06-24-2017

BC17/47.3/2120/0102342/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604410000-8

Collection Ref. Code : 1823-99-572-1

Customer Information----------

Name : QUE,HENRY C

Premise Address: 194 CABANTAN ST BO LUZ CEBU CITY

Billing Address: 194 CABANTAN ST BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012424	Pole No	:	0102342
Serial No	:	83347939	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14230
Period From	:	05-23-2017	Prev Rdg	:	13792
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	410	Billed kWh	:	438

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,272.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,428.62
Transmission Charge	0.7002/kWh	306.69
System Loss Charge	0.812/kWh	355.66
Sub-Total		3,090.97
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,272.50	85.45
Sub-Total		128.44
Government Charges		
Franchise Tax - Local		33.58
Value Added Tax		
Generation		173.54
Transmission		6.98
System Loss		23.09
Distribution		150.99
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		616.28
CURRENT BILL - JUNE 2017		5,093.94
TOTAL AMOUNT DUE		9,366.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,160.00

Your monthly electricity consumption chart

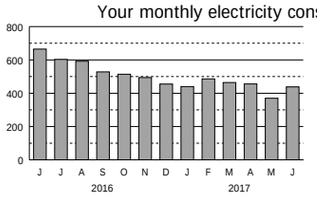

Avg Monthly Usage : 500.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,093.94		
Less : VAT	374.04		
Amount Net of VAT	4,719.90		
Less: BIR 2306	155.86		
BIR 2307	90.22	VATable Sales	4,477.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.24
Amount Due	4,473.82	VAT Zero Rated Sales	0.00
Add : VAT	374.04	VAT Amount	374.04
TOTAL AMOUNT DUE	4,847.86	TOTAL SALES	5,093.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2120/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560217587446

Collection Ref. Code : 1823-99-572-1

Account ID : 5604410000-8

Customer Name : QUE,HENRY C

Meter Number : MTR1012424

Period : May 2017

Premise Address: 194 CABANTAN ST BO LUZ CEBU CITY

Billing Address: 194 CABANTAN ST BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 9,366.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56044100008

BC17/47.3/2120/0/10/06-24-2017/11

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302885316372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303909

30254100008

Date : 06-24-2017

BC17/47.3/2160/0120841/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025410000-8

Collection Ref. Code : 1839-93-926-5

Customer Information----------

Name : VILLO,ROLITO D

Premise Address: CABANTAN MABOLO CEBU CITY
Billing Address: CABANTAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141096	Pole No	:	0120841
Serial No	:	85061446	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23075
Period From	:	05-23-2017	Prev Rdg	:	19039
No of Days	:	31	Diff Rdg	:	4036
Avg kWh/day	:	130.19	Registered	:	4036
Conn Load	:	2191	Billed kWh	:	4036

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		34,100.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	22,378.81
Transmission Charge	0.7002/kWh	2,826.01
System Loss Charge	0.812/kWh	3,277.23
Sub-Total		28,482.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7,065.42
Supply Charge	0.4118/kWh	1,662.02
Metering Charge	0.6989/kWh	2,820.76
	5.00/month	5.00
Sub-Total		11,553.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	395.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.68
Surcharge	0.02 of 34,100.50	682.01
Sub-Total		1,078.22
Government Charges		
Franchise Tax - Local		308.35
Value Added Tax		
Generation		1,599.08
Transmission		64.35
System Loss		212.72
Distribution		1,386.38
Others		166.39
Universal Charge		
Missionary Electrification	0.1561/kWh	630.02
Environmental Charge	0.0025/kWh	10.09
NPC Stranded Contract Costs	0.1938/kWh	782.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	500.46
Sub-Total		5,660.02
CURRENT BILL - JUNE 2017		46,773.49
TOTAL AMOUNT DUE		80,874.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 27,038.00

Your monthly electricity consumption chart

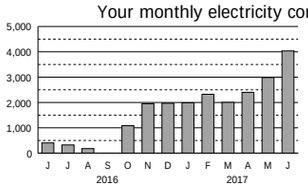

Avg Monthly Usage : 1,666.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,773.49		
Less : VAT	3,428.92		
Amount Net of VAT	43,344.57		
Less: BIR 2306	1,428.72		
BIR 2307	828.44	VATable Sales	41,113.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,231.10
Amount Due	41,087.41	VAT Zero Rated Sales	0.00
Add : VAT	3,428.92	VAT Amount	3,428.92
TOTAL AMOUNT DUE	44,516.33	TOTAL SALES	46,773.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2160/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302885316372

Collection Ref. Code : 1839-93-926-5
Account ID : 3025410000-8
Customer Name : VILLO,ROLITO D
Meter Number : MTR1141096
Period : May 2017

Premise Address: CABANTAN MABOLO CEBU CITY
Billing Address: CABANTAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 80,874.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30254100008

BC17/47.3/2160/0/10/06-24-2017/11

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377338603857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308963

37773100005

Date : 06-24-2017

BC17/47.3/2190/1043286/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777310000-5

Collection Ref. Code : 1805-60-683-2

Customer Information----------

Name : PEDARIA,JOSE S

Premise Address: ARCH REYES AVENUE

Billing Address: ARCH REYES AVENUE

TIN :

Metering Information----------

Meter No	:	458089GS6	Pole No	:	1043286
Serial No	:	96168577	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7832
Period From	:	05-23-2017	Prev Rdg	:	7057
No of Days	:	31	Diff Rdg	:	775
Avg kWh/day	:	25.00	Registered	:	775
Conn Load	:	0	Billed kWh	:	775

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,713.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,297.22
Transmission Charge	0.3752/kWh	290.78
System Loss Charge	0.8255/kWh	639.76
Sub-Total		5,227.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,713.50	174.27
Sub-Total		250.35
Government Charges		
Franchise Tax - Local		57.75
Value Added Tax		
Generation		307.06
Transmission		6.83
System Loss		43.11
Distribution		266.70
Others		36.97
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,087.64
CURRENT BILL - JUNE 2017		8,788.27
TOTAL AMOUNT DUE		17,501.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 8,243.90

Your monthly electricity consumption chart

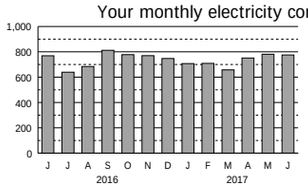

Avg Monthly Usage : 736.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,788.27		
Less : VAT	660.67		
Amount Net of VAT	8,127.60		
Less: BIR 2306	275.29		
BIR 2307	155.17	VATable Sales	7,700.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.97
Amount Due	7,697.14	VAT Zero Rated Sales	0.00
Add : VAT	660.67	VAT Amount	660.67
TOTAL AMOUNT DUE	8,357.81	TOTAL SALES	8,788.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2190/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377338603857

Collection Ref. Code : 1805-60-683-2

Account ID : 3777310000-5

Customer Name : PEDARIA,JOSE S

Meter Number : 458089GS6

Period : May 2017

Premise Address: ARCH REYES AVENUE

Billing Address: ARCH REYES AVENUE

TOTAL AMOUNT DUE : 17,501.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37773100005

BC17/47.3/2190/0/10/06-24-2017/11

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976317173227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307707

97633100009

Date : 06-24-2017

BC17/47.3/2200/1043286/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763310000-9

Collection Ref. Code : 1829-25-713-7

Customer Information----------

Name : PEDARIA,JOSE S

Premise Address: ARCH REYES AVE MABOLO
Billing Address: ARCH REYES AVE MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1106671	Pole No	:	1043286
Serial No	:	129125458	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5777
Period From	:	05-23-2017	Prev Rdg	:	5624
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	1650	Billed kWh	:	153

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		880.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.7002/kWh	107.13
System Loss Charge	0.812/kWh	124.24
Sub-Total		1,079.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 880.50	17.61
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		60.61
Transmission		2.44
System Loss		8.08
Distribution		53.13
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		214.11
CURRENT BILL - JUNE 2017		1,769.24
TOTAL AMOUNT DUE		2,649.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,691.00

Your monthly electricity consumption chart

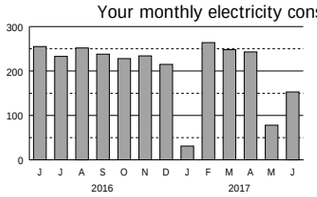

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.24		
Less : VAT	129.57		
Amount Net of VAT	1,639.67		
Less: BIR 2306	53.98		
BIR 2307	31.34	VATable Sales	1,555.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.54
Amount Due	1,554.35	VAT Zero Rated Sales	0.00
Add : VAT	129.57	VAT Amount	129.57
TOTAL AMOUNT DUE	1,683.92	TOTAL SALES	1,769.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2200/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976317173227

Collection Ref. Code : 1829-25-713-7
Account ID : 9763310000-9
Customer Name : PEDARIA,JOSE S
Meter Number : MTR1106671
Period : May 2017

Premise Address: ARCH REYES AVE MABOLO
Billing Address: ARCH REYES AVE MABOLO

TOTAL AMOUNT DUE : 2,649.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97633100009

BC17/47.3/2200/0/10/06-24-2017/11

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251546285332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25144100002

1010312443

Date : 06-24-2017

BC17/47.3/2210/1043286/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514410000-2

Collection Ref. Code : 1839-46-263-9

Customer Information----------

Name : SALARDA,ELMER V

Premise Address: SITIO STA. CRUZ BO. LUZ CEBU CITY

Billing Address: SITIO STA. CRUZ BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106668	Pole No	:	1043286
Serial No	:	129126818	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7020
Period From	:	05-23-2017	Prev Rdg	:	6777
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	1900	Billed kWh	:	243

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,769.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.7002/kWh	170.15
System Loss Charge	0.812/kWh	197.32
Sub-Total		1,714.86
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,482.50	109.65
Sub-Total		133.50
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		96.28
Transmission		3.88
System Loss		12.81
Distribution		84.04
Others		18.31
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		350.19
CURRENT BILL - JUNE 2017		2,898.85
TOTAL AMOUNT DUE		5,668.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,713.00

Your monthly electricity consumption chart

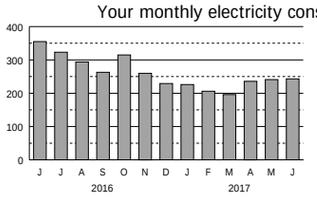

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.85		
Less : VAT	215.32		
Amount Net of VAT	2,683.53		
Less: BIR 2306	89.72		
BIR 2307	51.36	VATable Sales	2,548.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.87
Amount Due	2,542.45	VAT Zero Rated Sales	0.00
Add : VAT	215.32	VAT Amount	215.32
TOTAL AMOUNT DUE	2,757.77	TOTAL SALES	2,898.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2210/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251546285332

Collection Ref. Code : 1839-46-263-9

Account ID : 2514410000-2

Customer Name : SALARDA,ELMER V

Meter Number : MTR1106668

Period : May 2017

Premise Address: SITIO STA. CRUZ BO. LUZ CEBU CITY

Billing Address: SITIO STA. CRUZ BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 5,668.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25144100002

BC17/47.3/2210/0/10/06-24-2017/11

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680330826499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310416

68096064206

Date : 06-24-2017

BC17/47.3/2240/0133516/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809606420-6

Collection Ref. Code : 1855-51-338-2

Customer Information----------

Name : VILLARO,ALDRIN GARCIA

Premise Address: 145 CABANTAN ST. BO. LUZ, CEBU CITY

Billing Address: 145 CABANTAN ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008270	Pole No	:	0133516
Serial No	:	121571772	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7730
Period From	:	05-23-2017	Prev Rdg	:	7496
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	222	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,277.00	85.54
Sub-Total		108.51
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		333.10
CURRENT BILL - JUNE 2017		2,694.60
TOTAL AMOUNT DUE		4,778.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,193.00

Your monthly electricity consumption chart

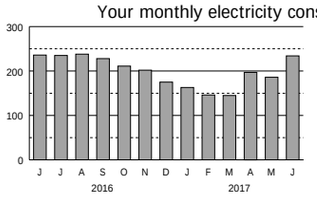

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.60		
Less : VAT	203.90		
Amount Net of VAT	2,490.70		
Less: BIR 2306	84.97		
BIR 2307	47.58	VATable Sales	2,361.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.20
Amount Due	2,358.15	VAT Zero Rated Sales	0.00
Add : VAT	203.90	VAT Amount	203.90
TOTAL AMOUNT DUE	2,562.05	TOTAL SALES	2,694.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2240/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680330826499

Collection Ref. Code : 1855-51-338-2

Account ID : 6809606420-6

Customer Name : VILLARO,ALDRIN GARCIA

Meter Number : MTR1008270

Period : May 2017

Premise Address: 145 CABANTAN ST. BO. LUZ, CEBU CITY

Billing Address: 145 CABANTAN ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 4,778.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68096064206

BC17/47.3/2240/0/10/06-24-2017/11

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881173010010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311032

88190676762

Date : 06-24-2017

BC17/47.3/2245/1350614/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819067676-2

Collection Ref. Code : 1853-61-335-5

Customer Information----------

Name : DEVOCION,VIOLETA BALIDIO

Premise Address: NO. 145 CABANTAN ST. BARANGAY LUZ, CEBU CITY
Billing Address: NO. 145 CABANTAN ST. BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554026 GS6	Pole No	:	1350614
Serial No	:	71154964	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7925
Period From	:	05-23-2017	Prev Rdg	:	7748
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		53.98
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		248.50
CURRENT BILL - JUNE 2017		2,007.89
TOTAL AMOUNT DUE		3,837.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1.00

Your monthly electricity consumption chart

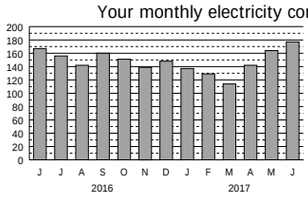

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.89		
Less : VAT	150.98		
Amount Net of VAT	1,856.91		
Less: BIR 2306	62.90		
BIR 2307	35.45	VATable Sales	1,759.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.52
Amount Due	1,758.56	VAT Zero Rated Sales	0.00
Add : VAT	150.98	VAT Amount	150.98
TOTAL AMOUNT DUE	1,909.54	TOTAL SALES	2,007.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2245/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881173010010

Collection Ref. Code : 1853-61-335-5
Account ID : 8819067676-2
Customer Name : DEVOCION,VIOLETA BALIDIO
Meter Number : 554026 GS6
Period : May 2017

Premise Address: NO. 145 CABANTAN ST. BARANGAY LUZ, CEBU CITY
Billing Address: NO. 145 CABANTAN ST. BARANGAY LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,837.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88190676762

BC17/47.3/2245/0/10/06-24-2017/11

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796536794601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320812

79672586157

Date : 06-24-2017

BC17/47.3/2250/1350614/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967258615-7

Collection Ref. Code : 1853-62-767-4

Customer Information----------

Name : PASIGNA,ALFREDA ARO

Premise Address: 145 CABANTAN ST. BARRIO LUZ,CEBU CITY

Billing Address: 145 CABANTAN ST. BARRIO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554087 GS6	Pole No	:	1350614
Serial No	:	77490541	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4861
Period From	:	05-23-2017	Prev Rdg	:	4719
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,149.00	62.98
Sub-Total		76.92
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		203.81
CURRENT BILL - JUNE 2017		1,649.90
TOTAL AMOUNT DUE		3,218.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,580.00

Your monthly electricity consumption chart

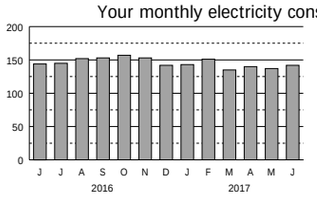

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.90		
Less : VAT	125.31		
Amount Net of VAT	1,524.59		
Less: BIR 2306	52.21		
BIR 2307	29.14	VATable Sales	1,446.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.50
Amount Due	1,443.24	VAT Zero Rated Sales	0.00
Add : VAT	125.31	VAT Amount	125.31
TOTAL AMOUNT DUE	1,568.55	TOTAL SALES	1,649.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2250/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796536794601

Collection Ref. Code : 1853-62-767-4

Account ID : 7967258615-7

Customer Name : PASIGNA,ALFREDA ARO

Meter Number : 554087 GS6

Period : May 2017

Premise Address: 145 CABANTAN ST. BARRIO LUZ,CEBU CITY

Billing Address: 145 CABANTAN ST. BARRIO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,218.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79672586157

BC17/47.3/2250/0/10/06-24-2017/11

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239518044369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305549

23999578935

Date : 06-24-2017

BC17/47.3/2260/1346545/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399957893-5

Collection Ref. Code : 1853-60-689-8

Customer Information----------

Name : NARVASA,ALMA PARILLA

Premise Address: 145 P. V. CABANTAN ST. BO. LUZ, CEBU CITY

Billing Address: 145 P. V. CABANTAN ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554479 GS6	Pole No	:	1346545
Serial No	:	73539419	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11285
Period From	:	05-23-2017	Prev Rdg	:	10909
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	236	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,200.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.3752/kWh	141.08
System Loss Charge	0.8255/kWh	310.39
Sub-Total		2,536.31
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,201.00	64.02
Sub-Total		100.93
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		148.97
Transmission		3.32
System Loss		20.92
Distribution		129.70
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		525.39
CURRENT BILL - JUNE 2017		4,243.49
TOTAL AMOUNT DUE		7,444.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,965.00

Your monthly electricity consumption chart

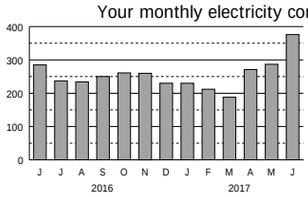

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,243.49		
Less : VAT	318.37		
Amount Net of VAT	3,925.12		
Less: BIR 2306	132.65		
BIR 2307	74.92	VATable Sales	3,718.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.02
Amount Due	3,717.55	VAT Zero Rated Sales	0.00
Add : VAT	318.37	VAT Amount	318.37
TOTAL AMOUNT DUE	4,035.92	TOTAL SALES	4,243.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2260/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239518044369

Collection Ref. Code : 1853-60-689-8

Account ID : 2399957893-5

Customer Name : NARVASA,ALMA PARILLA

Meter Number : 554479 GS6

Period : May 2017

Premise Address: 145 P. V. CABANTAN ST. BO. LUZ, CEBU CITY

Billing Address: 145 P. V. CABANTAN ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 7,444.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23999578935

BC17/47.3/2260/0/10/06-24-2017/11

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344822571251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308269

3443408828

Date : 06-24-2017

BC17/47.3/2265/1346545/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443408882-8

Collection Ref. Code : 1853-60-761-4

Customer Information----------

Name : CANONOY,ANATALIO JR. CORBETA

Premise Address: CABANTAN ST. SITIO LUBI BO. LUZ, CEBU CITY

Billing Address: CABANTAN ST. SITIO LUBI BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554446 GS6	Pole No	:	1346545
Serial No	:	71139173	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9193
Period From	:	05-23-2017	Prev Rdg	:	9041
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,889.00	77.78
Sub-Total		92.71
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		219.43
CURRENT BILL - JUNE 2017		1,777.37
TOTAL AMOUNT DUE		3,721.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,945.00

Your monthly electricity consumption chart

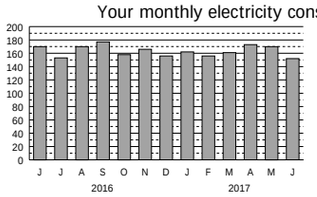

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.37		
Less : VAT	135.33		
Amount Net of VAT	1,642.04		
Less: BIR 2306	56.39		
BIR 2307	31.39	VATable Sales	1,557.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.10
Amount Due	1,554.26	VAT Zero Rated Sales	0.00
Add : VAT	135.33	VAT Amount	135.33
TOTAL AMOUNT DUE	1,689.59	TOTAL SALES	1,777.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2265/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344822571251

Collection Ref. Code : 1853-60-761-4

Account ID : 3443408882-8

Customer Name : CANONOY,ANATALIO JR. CORBETA

Meter Number : 554446 GS6

Period : May 2017

Premise Address: CABANTAN ST. SITIO LUBI BO. LUZ, CEBU CITY

Billing Address: CABANTAN ST. SITIO LUBI BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,721.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3443408828

BC17/47.3/2265/0/10/06-24-2017/11

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763596588639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320395

76313077034

Date : 06-24-2017

BC17/47.3/2270/1346545/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631307703-4

Collection Ref. Code : 1853-68-851-7

Customer Information----------

Name : SALONOY,TRIFONA CORBETA

Premise Address: 11-B CABANTAN ST. SITIO LUBI BO. LUZ, CEBU CITY

Billing Address: 11-B CABANTAN ST. SITIO LUBI BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556749 GS6	Pole No	:	1346545
Serial No	:	G022570790	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13870
Period From	:	05-23-2017	Prev Rdg	:	13593
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	236	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,011.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,011.50	60.23
Sub-Total		87.43
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		388.88
CURRENT BILL - JUNE 2017		3,142.40
TOTAL AMOUNT DUE		6,154.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,270.00

Your monthly electricity consumption chart

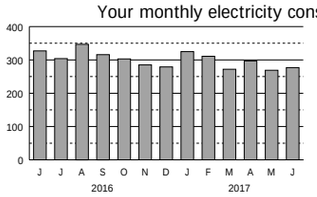

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.40		
Less : VAT	236.27		
Amount Net of VAT	2,906.13		
Less: BIR 2306	98.44		
BIR 2307	55.48	VATable Sales	2,753.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.61
Amount Due	2,752.21	VAT Zero Rated Sales	0.00
Add : VAT	236.27	VAT Amount	236.27
TOTAL AMOUNT DUE	2,988.48	TOTAL SALES	3,142.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2270/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763596588639

Collection Ref. Code : 1853-68-851-7

Account ID : 7631307703-4

Customer Name : SALONOY,TRIFONA CORBETA

Meter Number : 556749 GS6

Period : May 2017

Premise Address: 11-B CABANTAN ST. SITIO LUBI BO. LUZ, CEBU CITY

Billing Address: 11-B CABANTAN ST. SITIO LUBI BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 6,154.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76313077034

BC17/47.3/2270/0/10/06-24-2017/11

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239174655186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305846

23995941269

Date : 06-24-2017

BC17/47.3/2275/1350614/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399594126-9

Collection Ref. Code : 1853-60-899-8

Customer Information----------

Name : TAYPIN,RICKY SILVA

Premise Address: 145 P.V. CABANTAN STREET BRGY. LUZ, CEBU CITY

Billing Address: 145 P.V. CABANTAN STREET BRGY. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554435 GS6	Pole No	:	1350614
Serial No	:	77827911	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4115
Period From	:	05-23-2017	Prev Rdg	:	4013
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		52.02
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		146.16
CURRENT BILL - JUNE 2017		1,183.07
TOTAL AMOUNT DUE		3,283.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 737.00

Your monthly electricity consumption chart

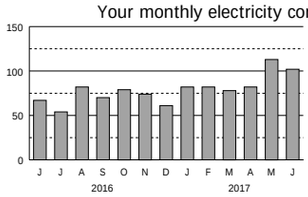

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.07		
Less : VAT	89.78		
Amount Net of VAT	1,093.29		
Less: BIR 2306	37.41		
BIR 2307	20.89	VATable Sales	1,036.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.38
Amount Due	1,034.99	VAT Zero Rated Sales	0.00
Add : VAT	89.78	VAT Amount	89.78
TOTAL AMOUNT DUE	1,124.77	TOTAL SALES	1,183.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2275/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239174655186

Collection Ref. Code : 1853-60-899-8

Account ID : 2399594126-9

Customer Name : TAYPIN,RICKY SILVA

Meter Number : 554435 GS6

Period : Apr 2017 to May 2017

Premise Address: 145 P.V. CABANTAN STREET BRGY. LUZ, CEBU CITY

Billing Address: 145 P.V. CABANTAN STREET BRGY. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,283.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23995941269

BC17/47.3/2275/0/10/06-24-2017/11

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950722399993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312126

95045368602

Date : 06-24-2017

BC17/47.3/2280/1346545/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504536860-2

Collection Ref. Code : 1855-43-419-9

Customer Information----------

Name : CORBETA,ARACELI JIMENEZ

Premise Address: 11-B CABANTAN STREET SITIO LUBE BO. LUZ, CEBU CITY

Billing Address: 11-B CABANTAN STREET SITIO LUBE BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3093EVS6	Pole No	:	1346545
Serial No	:	01495307	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1800
Period From	:	05-23-2017	Prev Rdg	:	1726
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		- 75.57
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		95.53
CURRENT BILL - JUNE 2017		735.86
TOTAL AMOUNT DUE		2,327.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 184.00

Your monthly electricity consumption chart

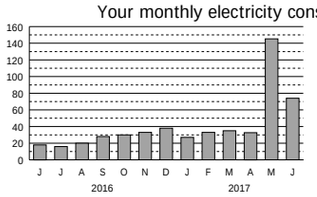

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.86		
Less : VAT	55.46		
Amount Net of VAT	680.40		
Less: BIR 2306	23.12		
BIR 2307	12.90	VATable Sales	640.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.07
Amount Due	644.38	VAT Zero Rated Sales	0.00
Add : VAT	55.46	VAT Amount	55.46
TOTAL AMOUNT DUE	699.84	TOTAL SALES	735.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2280/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950722399993

Collection Ref. Code : 1855-43-419-9

Account ID : 9504536860-2

Customer Name : CORBETA,ARACELI JIMENEZ

Meter Number : 3093EVS6

Period : May 2017

Premise Address: 11-B CABANTAN STREET SITIO LUBE BO. LUZ, CEBU CITY

Billing Address: 11-B CABANTAN STREET SITIO LUBE BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,327.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95045368602

BC17/47.3/2280/0/10/06-24-2017/11

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952550657443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313403

95229092473

Date : 06-24-2017

BC17/47.3/2285/1346531/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522909247-3

Collection Ref. Code : 1855-43-707-4

Customer Information----------

Name : DICHOS,RAUL BALACUIT

Premise Address: 11-B SITIO LUBI BO. LUZ, CEBU CITY
Billing Address: 11-B SITIO LUBI BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574085 GS6	Pole No	:	1346531
Serial No	:	57220224	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5207
Period From	:	05-23-2017	Prev Rdg	:	5023
No of Days	:	32	Diff Rdg	:	184
Avg kWh/day	:	5.75	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		52.80
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		257.87
CURRENT BILL - JUNE 2017		2,083.32
TOTAL AMOUNT DUE		3,820.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 1,839.00

Your monthly electricity consumption chart

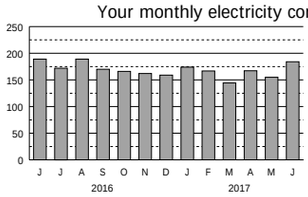

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.32		
Less : VAT	156.52		
Amount Net of VAT	1,926.80		
Less: BIR 2306	65.23		
BIR 2307	36.78	VATable Sales	1,825.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.35
Amount Due	1,824.79	VAT Zero Rated Sales	0.00
Add : VAT	156.52	VAT Amount	156.52
TOTAL AMOUNT DUE	1,981.31	TOTAL SALES	2,083.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2285/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952550657443

Collection Ref. Code : 1855-43-707-4
Account ID : 9522909247-3
Customer Name : DICHOS,RAUL BALACUIT
Meter Number : 574085 GS6
Period : May 2017

Premise Address: 11-B SITIO LUBI BO. LUZ, CEBU CITY
Billing Address: 11-B SITIO LUBI BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,820.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95229092473

BC17/47.3/2285/0/10/06-24-2017/11

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816270854498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310127

81668339641

Date : 06-24-2017

BC17/47.3/2295/1350614/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166833964-1

Collection Ref. Code : 1853-61-320-7

Customer Information----------

Name : ESPINOSA,EMILIO APA

Premise Address: 145 CABANTAN ST. BO. LUZ, CEBU CITY

Billing Address: 145 CABANTAN ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554027 GS6	Pole No	:	1350614
Serial No	:	60604364	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7363
Period From	:	05-23-2017	Prev Rdg	:	6921
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	236	Billed kWh	:	442

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,993.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,450.80
Transmission Charge	0.3752/kWh	165.84
System Loss Charge	0.8255/kWh	364.87
Sub-Total		2,981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,203.50	144.07
Sub-Total		187.46
Government Charges		
Franchise Tax - Local		33.29
Value Added Tax		
Generation		175.13
Transmission		3.89
System Loss		24.59
Distribution		152.36
Others		26.49
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		626.32
CURRENT BILL - JUNE 2017		5,064.99
TOTAL AMOUNT DUE		9,058.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 3,210.00

Your monthly electricity consumption chart

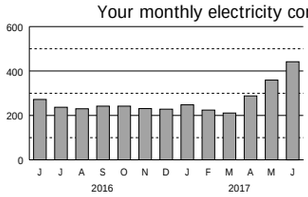

Avg Monthly Usage : 265.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,064.99		
Less : VAT	382.46		
Amount Net of VAT	4,682.53		
Less: BIR 2306	159.36		
BIR 2307	89.44	VATable Sales	4,438.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.86
Amount Due	4,433.73	VAT Zero Rated Sales	0.00
Add : VAT	382.46	VAT Amount	382.46
TOTAL AMOUNT DUE	4,816.19	TOTAL SALES	5,064.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2295/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816270854498

Collection Ref. Code : 1853-61-320-7

Account ID : 8166833964-1

Customer Name : ESPINOSA,EMILIO APA

Meter Number : 554027 GS6

Period : May 2017

Premise Address: 145 CABANTAN ST. BO. LUZ, CEBU CITY

Billing Address: 145 CABANTAN ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 9,058.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81668339641

BC17/47.3/2295/0/10/06-24-2017/11

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916492447015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310241

91680429619

Date : 06-24-2017

BC17/47.3/2305/1350614/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168042961-9

Collection Ref. Code : 1857-83-104-7

Customer Information----------

Name : SANCHEZ,CHRISTINE LAPIZ

Premise Address: 143 CABANTAN STREET BO. LUZ, CEBU CITY

Billing Address: 143 CABANTAN STREET BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007578 EFS6	Pole No	:	1350614
Serial No	:	121426907	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3051
Period From	:	05-23-2017	Prev Rdg	:	2933
No of Days	:	32	Diff Rdg	:	118
Avg kWh/day	:	3.69	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 839.00	16.78
Sub-Total		28.36
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		164.87
CURRENT BILL - JUNE 2017		1,331.83
TOTAL AMOUNT DUE		2,170.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 865.00

Your monthly electricity consumption chart

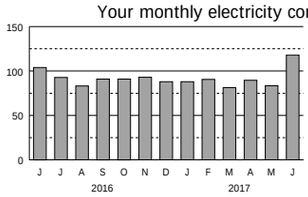

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.83		
Less : VAT	99.90		
Amount Net of VAT	1,231.93		
Less: BIR 2306	41.63		
BIR 2307	23.51	VATable Sales	1,166.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.97
Amount Due	1,166.79	VAT Zero Rated Sales	0.00
Add : VAT	99.90	VAT Amount	99.90
TOTAL AMOUNT DUE	1,266.69	TOTAL SALES	1,331.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2305/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916492447015

Collection Ref. Code : 1857-83-104-7

Account ID : 9168042961-9

Customer Name : SANCHEZ,CHRISTINE LAPIZ

Meter Number : 007578 EFS6

Period : May 2017

Premise Address: 143 CABANTAN STREET BO. LUZ, CEBU CITY

Billing Address: 143 CABANTAN STREET BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,170.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91680429619

BC17/47.3/2305/0/10/06-24-2017/11

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396812022920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319800

39679766095

Date : 06-24-2017

BC17/47.3/2335/1346531/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967976609-5

Collection Ref. Code : 1853-91-398-7

Customer Information----------

Name : INSO,MARLYN OWATAN

Premise Address: 11-D CABANTAN ST. STO. NINO I BARRIO LUZ,CEBU CITY

Billing Address: 11-D CABANTAN ST. STO. NINO I BARRIO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564378 GS6	Pole No	:	1346531
Serial No	:	25741786	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2228
Period From	:	05-23-2017	Prev Rdg	:	2178
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 179.27
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.68
CURRENT BILL - JUNE 2017		358.76
TOTAL AMOUNT DUE		1,102.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 465.00

Your monthly electricity consumption chart

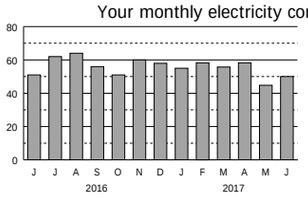

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.76		
Less : VAT	26.54		
Amount Net of VAT	332.22		
Less: BIR 2306	11.05		
BIR 2307	6.17	VATable Sales	306.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.14
Amount Due	315.00	VAT Zero Rated Sales	0.00
Add : VAT	26.54	VAT Amount	26.54
TOTAL AMOUNT DUE	341.54	TOTAL SALES	358.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2335/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396812022920

Collection Ref. Code : 1853-91-398-7

Account ID : 3967976609-5

Customer Name : INSO,MARLYN OWATAN

Meter Number : 564378 GS6

Period : May 2017

Premise Address: 11-D CABANTAN ST. STO. NINO I BARRIO LUZ,CEBU CITY

Billing Address: 11-D CABANTAN ST. STO. NINO I BARRIO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,102.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39679766095

BC17/47.3/2335/0/10/06-24-2017/11

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033693166573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302197

03307396279

Date : 06-24-2017

BC17/47.3/2345/1346531/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330739627-9

Collection Ref. Code : 1853-59-245-5

Customer Information----------

Name : PLASUS,LUZVIMINDA SAB-A

Premise Address: 11-E STO NINO 1 CABANTAN BO LUZ MABOLO CEBU CITY

Billing Address: 11-E STO NINO 1 CABANTAN BO LUZ MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	553808 GS6	Pole No	:	1346531
Serial No	:	59109113	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3286
Period From	:	05-23-2017	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		- 59.03
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.71
CURRENT BILL - JUNE 2017		874.26
TOTAL AMOUNT DUE		2,030.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 866.00

Your monthly electricity consumption chart

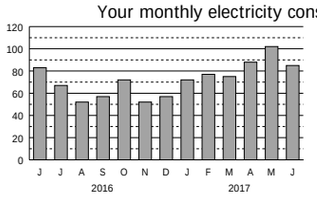

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.26		
Less : VAT	65.50		
Amount Net of VAT	808.76		
Less: BIR 2306	27.27		
BIR 2307	15.37	VATable Sales	762.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.21
Amount Due	766.12	VAT Zero Rated Sales	0.00
Add : VAT	65.50	VAT Amount	65.50
TOTAL AMOUNT DUE	831.62	TOTAL SALES	874.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2345/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033693166573

Collection Ref. Code : 1853-59-245-5

Account ID : 0330739627-9

Customer Name : PLASUS,LUZVIMINDA SAB-A

Meter Number : 553808 GS6

Period : May 2017

Premise Address: 11-E STO NINO 1 CABANTAN BO LUZ MABOLO CEBU CITY

Billing Address: 11-E STO NINO 1 CABANTAN BO LUZ MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,030.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03307396279

BC17/47.3/2345/0/10/06-24-2017/11

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744436738454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308875

74493252576

Date : 06-24-2017

BC17/47.3/2355/1346531/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449325257-6

Collection Ref. Code : 1855-47-242-2

Customer Information----------

Name : SAB-A,RONILIO MONTERON

Premise Address: 11 E CABANTAN ST. SITIO STO NINO 1 BO LUZ

Billing Address: 11 E CABANTAN ST. SITIO STO NINO 1 BO LUZ

TIN :

Metering Information----------

Meter No	:	528568 GS6	Pole No	:	1346531
Serial No	:	96709250	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4520
Period From	:	05-23-2017	Prev Rdg	:	4408
No of Days	:	32	Diff Rdg	:	112
Avg kWh/day	:	3.50	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 338.50	6.77
Sub-Total		17.77
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		155.38
CURRENT BILL - JUNE 2017		1,254.12
TOTAL AMOUNT DUE		1,592.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,355.00

Your monthly electricity consumption chart

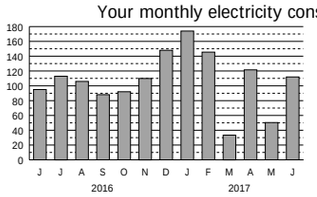

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.12		
Less : VAT	93.77		
Amount Net of VAT	1,160.35		
Less: BIR 2306	39.08		
BIR 2307	22.14	VATable Sales	1,098.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.61
Amount Due	1,099.13	VAT Zero Rated Sales	0.00
Add : VAT	93.77	VAT Amount	93.77
TOTAL AMOUNT DUE	1,192.90	TOTAL SALES	1,254.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2355/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744436738454

Collection Ref. Code : 1855-47-242-2

Account ID : 7449325257-6

Customer Name : SAB-A,RONILIO MONTERON

Meter Number : 528568 GS6

Period : May 2017

Premise Address: 11 E CABANTAN ST. SITIO STO NINO 1 BO LUZ

Billing Address: 11 E CABANTAN ST. SITIO STO NINO 1 BO LUZ

TOTAL AMOUNT DUE : 1,592.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74493252576

BC17/47.3/2355/0/10/06-24-2017/11

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792949825553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318696

79255754024

Date : 06-24-2017

BC17/47.3/2365/1346531/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925575402-4

Collection Ref. Code : 1853-61-083-6

Customer Information----------

Name : VILLEGAS,RAMON ABENOJA

Premise Address: CABANTAN ST. BO. LUZ, CEBU CITY
Billing Address: CABANTAN ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554527 GS6	Pole No	:	1346531
Serial No	:	54665043	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6668
Period From	:	05-23-2017	Prev Rdg	:	6422
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	236	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		70.91
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		344.58
CURRENT BILL - JUNE 2017		2,783.76
TOTAL AMOUNT DUE		5,121.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,826.00

Your monthly electricity consumption chart

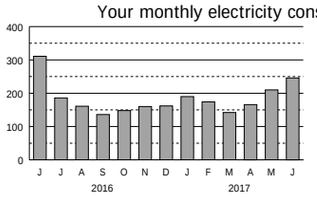

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.76		
Less : VAT	209.10		
Amount Net of VAT	2,574.66		
Less: BIR 2306	87.12		
BIR 2307	49.15	VATable Sales	2,439.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.48
Amount Due	2,438.39	VAT Zero Rated Sales	0.00
Add : VAT	209.10	VAT Amount	209.10
TOTAL AMOUNT DUE	2,647.49	TOTAL SALES	2,783.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2365/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792949825553

Collection Ref. Code : 1853-61-083-6
Account ID : 7925575402-4
Customer Name : VILLEGAS,RAMON ABENOJA
Meter Number : 554527 GS6
Period : May 2017

Premise Address: CABANTAN ST. BO. LUZ, CEBU CITY
Billing Address: CABANTAN ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 5,121.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79255754024

BC17/47.3/2365/0/10/06-24-2017/11

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216187489050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2165464458

1010312220

Date : 06-24-2017

BC17/47.3/2370/1346475/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165464458-8

Collection Ref. Code : 1853-63-161-2

Customer Information----------

Name : GONEDA,ELIZABETH ENAD

Premise Address: 9-B CABANTAN ST. BO. LUZ, CEBU CITY

Billing Address: 9-B CABANTAN ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555020 GS6	Pole No	:	1346475
Serial No	:	25992451	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3522
Period From	:	05-23-2017	Prev Rdg	:	3463
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.53
CURRENT BILL - JUNE 2017		477.89
TOTAL AMOUNT DUE		1,032.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 720.00

Your monthly electricity consumption chart

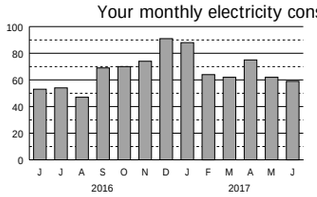

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.89		
Less : VAT	35.33		
Amount Net of VAT	442.56		
Less: BIR 2306	14.73		
BIR 2307	8.29	VATable Sales	411.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.20
Amount Due	419.54	VAT Zero Rated Sales	0.00
Add : VAT	35.33	VAT Amount	35.33
TOTAL AMOUNT DUE	454.87	TOTAL SALES	477.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2370/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216187489050

Collection Ref. Code : 1853-63-161-2

Account ID : 2165464458-8

Customer Name : GONEDA,ELIZABETH ENAD

Meter Number : 555020 GS6

Period : May 2017

Premise Address: 9-B CABANTAN ST. BO. LUZ, CEBU CITY

Billing Address: 9-B CABANTAN ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,032.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2165464458 BC17/47.3/2370/0/10/06-24-2017/11 1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058886817300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316829

05820935160

Date : 06-24-2017

BC17/47.3/2385/1346531/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582093516-0

Collection Ref. Code : 1853-67-584-9

Customer Information----------

Name : MENDEZ,QUIRICO SESIO

Premise Address: 9-B STO.NINO I CABANTAN ST. LUZ

Billing Address: 9-B STO.NINO I CABANTAN ST. LUZ

TIN :

Metering Information----------

Meter No	:	556741 GS6	Pole No	:	1346531
Serial No	:	53536381	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1882
Period From	:	05-23-2017	Prev Rdg	:	1837
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	170	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 169.13
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.45
CURRENT BILL - JUNE 2017		314.63
TOTAL AMOUNT DUE		604.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 87.00

Your monthly electricity consumption chart

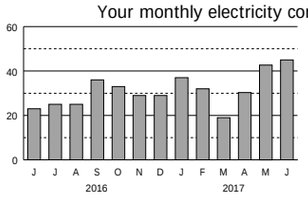

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.63		
Less : VAT	23.01		
Amount Net of VAT	291.62		
Less: BIR 2306	9.58		
BIR 2307	5.40	VATable Sales	268.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	276.64	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	299.65	TOTAL SALES	314.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2385/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058886817300

Collection Ref. Code : 1853-67-584-9

Account ID : 0582093516-0

Customer Name : MENDEZ,QUIRICO SESIO

Meter Number : 556741 GS6

Period : May 2017

Premise Address: 9-B STO.NINO I CABANTAN ST. LUZ

Billing Address: 9-B STO.NINO I CABANTAN ST. LUZ

TOTAL AMOUNT DUE : 604.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05820935160

BC17/47.3/2385/0/10/06-24-2017/11

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502760044264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303244

50256067591

Date : 06-24-2017

BC17/47.3/2400/1346475/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025606759-1

Collection Ref. Code : 1853-62-143-9

Customer Information----------

Name : BARRIENTOS,ROSALYN CASELE

Premise Address: 9H CABANTAN ST. STO. NINO I BO. LUZ, CEBU CITY

Billing Address: 9H CABANTAN ST. STO. NINO I BO. LUZ, CEBU CITY

TIN : 269-407-577-000

Metering Information----------

Meter No	:	555771 GS6	Pole No	:	1346475
Serial No	:	16470515	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4572
Period From	:	05-23-2017	Prev Rdg	:	4486
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		- 51.22
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		114.13
CURRENT BILL - JUNE 2017		894.09
TOTAL AMOUNT DUE		1,657.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 832.00

Your monthly electricity consumption chart

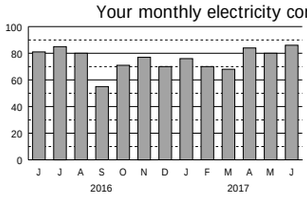

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.09		
Less : VAT	67.30		
Amount Net of VAT	826.79		
Less: BIR 2306	28.03		
BIR 2307	15.72	VATable Sales	779.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.83
Amount Due	783.04	VAT Zero Rated Sales	0.00
Add : VAT	67.30	VAT Amount	67.30
TOTAL AMOUNT DUE	850.34	TOTAL SALES	894.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2400/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502760044264

Collection Ref. Code : 1853-62-143-9

Account ID : 5025606759-1

Customer Name : BARRIENTOS,ROSALYN CASELE

Meter Number : 555771 GS6

Period : May 2017

Premise Address: 9H CABANTAN ST. STO. NINO I BO. LUZ, CEBU CITY

Billing Address: 9H CABANTAN ST. STO. NINO I BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,657.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50256067591

BC17/47.3/2400/0/10/06-24-2017/11

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031457014779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320585

03147942506

Date : 06-24-2017

BC17/47.3/2410/1346461/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314794250-6

Collection Ref. Code : 1853-60-887-4

Customer Information----------

Name : CARTALLA,ARSENIO JR. EMIA

Premise Address: 9-D CABANTAN ST. BO.LUZ CEBU CITY

Billing Address: 9-D CABANTAN ST. BO.LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	554401 GS6	Pole No	:	1346461
Serial No	:	71749440	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7793
Period From	:	05-23-2017	Prev Rdg	:	7618
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		65.11
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		247.21
CURRENT BILL - JUNE 2017		1,998.52
TOTAL AMOUNT DUE		4,394.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,519.00

Your monthly electricity consumption chart

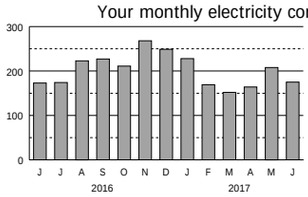

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.52		
Less : VAT	150.70		
Amount Net of VAT	1,847.82		
Less: BIR 2306	62.80		
BIR 2307	35.29	VATable Sales	1,751.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.51
Amount Due	1,749.73	VAT Zero Rated Sales	0.00
Add : VAT	150.70	VAT Amount	150.70
TOTAL AMOUNT DUE	1,900.43	TOTAL SALES	1,998.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2410/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031457014779

Collection Ref. Code : 1853-60-887-4

Account ID : 0314794250-6

Customer Name : CARTALLA,ARSENIO JR. EMIA

Meter Number : 554401 GS6

Period : May 2017

Premise Address: 9-D CABANTAN ST. BO.LUZ CEBU CITY

Billing Address: 9-D CABANTAN ST. BO.LUZ CEBU CITY

TOTAL AMOUNT DUE : 4,394.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03147942506

BC17/47.3/2410/0/10/06-24-2017/11

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845916138756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309433

8450179433

Date : 06-24-2017

BC17/47.3/2420/1346461/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450179473-3

Collection Ref. Code : 1853-63-179-5

Customer Information----------

Name : CARTALLA,HELEN RELLONA

Premise Address: 9-B CABANTAN ST. BARRIO LUZ, CEBU CITY

Billing Address: 9-B CABANTAN ST. BARRIO LUZ, CEBU CITY

TIN : 423-816-508-000

Metering Information----------

Meter No	:	555519 GS6	Pole No	:	1346461
Serial No	:	93541175	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5485
Period From	:	04-23-2017	Prev Rdg	:	5294
No of Days	:	61	Diff Rdg	:	191
Avg kWh/day	:	3.13	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Discount	-0.05 of 1,839.89	- 91.99
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		- 59.70
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		- 2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		256.27
CURRENT BILL - JUNE 2017		2,036.46
TOTAL AMOUNT DUE		2,995.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 655.00

Your monthly electricity consumption chart

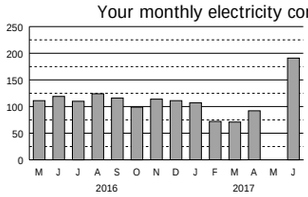

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.46		
Less : VAT	151.93		
Amount Net of VAT	1,884.53		
Less: BIR 2306	63.31		
BIR 2307	35.87	VATable Sales	1,780.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.34
Amount Due	1,785.35	VAT Zero Rated Sales	0.00
Add : VAT	151.93	VAT Amount	151.93
TOTAL AMOUNT DUE	1,937.28	TOTAL SALES	2,036.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2420/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845916138756

Collection Ref. Code : 1853-63-179-5

Account ID : 8450179473-3

Customer Name : CARTALLA,HELEN RELLONA

Meter Number : 555519 GS6

Period : Apr 2017

Premise Address: 9-B CABANTAN ST. BARRIO LUZ, CEBU CITY

Billing Address: 9-B CABANTAN ST. BARRIO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,995.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8450179433 BC17/47.3/2420/0/10/06-24-2017/11 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684594779373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312891

68472563060

Date : 06-24-2017

BC17/47.3/2440/1346461/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847256306-0

Collection Ref. Code : 1853-64-299-1

Customer Information----------

Name : FELICES,NECIEL ANN SAB-A

Premise Address: 9-H CABANTAN ST. BARRIO LUZ,CEBU CITY

Billing Address: 9-H CABANTAN ST. BARRIO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564705 GS6	Pole No	:	1346461
Serial No	:	22698563	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8492
Period From	:	05-23-2017	Prev Rdg	:	8292
No of Days	:	32	Diff Rdg	:	200
Avg kWh/day	:	6.25	Registered	:	200
Conn Load	:	236	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,576.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,576.00	71.52
Sub-Total		91.15
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		284.56
CURRENT BILL - JUNE 2017		2,302.07
TOTAL AMOUNT DUE		5,878.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,792.00

Your monthly electricity consumption chart

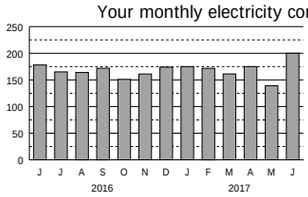

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.07		
Less : VAT	174.15		
Amount Net of VAT	2,127.92		
Less: BIR 2306	72.58		
BIR 2307	40.65	VATable Sales	2,017.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.41
Amount Due	2,014.69	VAT Zero Rated Sales	0.00
Add : VAT	174.15	VAT Amount	174.15
TOTAL AMOUNT DUE	2,188.84	TOTAL SALES	2,302.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2440/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684594779373

Collection Ref. Code : 1853-64-299-1

Account ID : 6847256306-0

Customer Name : FELICES,NECIEL ANN SAB-A

Meter Number : 564705 GS6

Period : Apr 2017 to May 2017

Premise Address: 9-H CABANTAN ST. BARRIO LUZ,CEBU CITY

Billing Address: 9-H CABANTAN ST. BARRIO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 5,878.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68472563060

BC17/47.3/2440/0/10/06-24-2017/11

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691354976287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

6916497211

1010316869
Date : 06-24-2017
BC17/47.3/2450/1346482/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916449721-1
Collection Ref. Code : 1853-60-773-8

Customer Information----------
Name : ETCUBAN,JONAH CASILI
Premise Address: 9-H CABANTAN ST. BO LUZ, CEBU CITY
Billing Address: 9-H CABANTAN ST. BO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554406 GS6	Pole No	:	1346482
Serial No	:	75396865	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5458
Period From	:	05-23-2017	Prev Rdg	:	5229
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	236	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		70.60
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		321.40
CURRENT BILL - JUNE 2017		2,596.96
TOTAL AMOUNT DUE		3,962.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2017 - 1,040.00

Your monthly electricity consumption chart

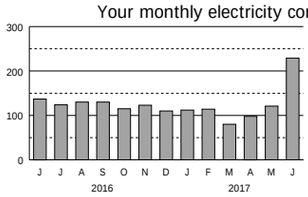

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.96		
Less : VAT	195.24		
Amount Net of VAT	2,401.72		
Less: BIR 2306	81.36		
BIR 2307	45.85	VATable Sales	2,275.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.16
Amount Due	2,274.51	VAT Zero Rated Sales	0.00
Add : VAT	195.24	VAT Amount	195.24
TOTAL AMOUNT DUE	2,469.75	TOTAL SALES	2,596.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2450/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691354976287

Collection Ref. Code : 1853-60-773-8
Account ID : 6916449721-1
Customer Name : ETCUBAN,JONAH CASILI
Meter Number : 554406 GS6
Period : May 2017

Premise Address: 9-H CABANTAN ST. BO LUZ, CEBU CITY
Billing Address: 9-H CABANTAN ST. BO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,962.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6916497211 BC17/47.3/2450/0/10/06-24-2017/11 1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807999826963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305800

80733957791

Date : 06-24-2017

BC17/47.3/2460/1346475/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073395779-1

Collection Ref. Code : 1853-60-902-1

Customer Information----------

Name : MEGABON,ROGELIO GASPAN

Premise Address: STO. NINO ST. BO. LUZ, CEBU CITY
Billing Address: STO. NINO ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554383 GS6	Pole No	:	1346475
Serial No	:	73762527	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6250
Period From	:	05-23-2017	Prev Rdg	:	6112
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		46.27
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		194.41
CURRENT BILL - JUNE 2017		1,571.42
TOTAL AMOUNT DUE		3,207.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,708.00

Your monthly electricity consumption chart

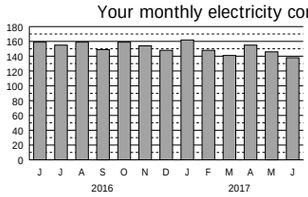

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.42		
Less : VAT	118.34		
Amount Net of VAT	1,453.08		
Less: BIR 2306	49.31		
BIR 2307	27.75	VATable Sales	1,377.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.07
Amount Due	1,376.02	VAT Zero Rated Sales	0.00
Add : VAT	118.34	VAT Amount	118.34
TOTAL AMOUNT DUE	1,494.36	TOTAL SALES	1,571.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2460/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807999826963

Collection Ref. Code : 1853-60-902-1
Account ID : 8073395779-1
Customer Name : MEGABON,ROGELIO GASPAN
Meter Number : 554383 GS6
Period : May 2017

Premise Address: STO. NINO ST. BO. LUZ, CEBU CITY
Billing Address: STO. NINO ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,207.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80733957791

BC17/47.3/2460/0/10/06-24-2017/11

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135752765239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303202

13503117460

Date : 06-24-2017

BC17/47.3/2465/1346496/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350311746-0

Collection Ref. Code : 1853-61-350-9

Customer Information----------

Name : SOCO,GRACE PARAGUAS

Premise Address: 9-L CABANTAN BO LUZ,CEBU CITY

Billing Address: 9-L CABANTAN BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554760 GS6	Pole No	:	1346496
Serial No	:	217203123	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5564
Period From	:	05-23-2017	Prev Rdg	:	5418
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.13
CURRENT BILL - JUNE 2017		1,657.58
TOTAL AMOUNT DUE		3,183.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,629.00

Your monthly electricity consumption chart

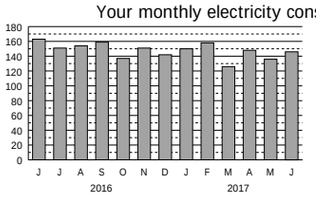

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.58		
Less : VAT	124.69		
Amount Net of VAT	1,532.89		
Less: BIR 2306	51.96		
BIR 2307	29.27	VATable Sales	1,452.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.44
Amount Due	1,451.66	VAT Zero Rated Sales	0.00
Add : VAT	124.69	VAT Amount	124.69
TOTAL AMOUNT DUE	1,576.35	TOTAL SALES	1,657.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2465/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135752765239

Collection Ref. Code : 1853-61-350-9

Account ID : 1350311746-0

Customer Name : SOCO,GRACE PARAGUAS

Meter Number : 554760 GS6

Period : May 2017

Premise Address: 9-L CABANTAN BO LUZ,CEBU CITY

Billing Address: 9-L CABANTAN BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,183.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13503117460

BC17/47.3/2465/0/10/06-24-2017/11

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238990069648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305018

23816722401

Date : 06-24-2017

BC17/47.3/2475/1346496/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381672240-1

Collection Ref. Code : 1853-88-890-7

Customer Information----------

Name : QUILLANO,DELIA EWECAN

Premise Address: SITIO STO.NINO BO.LUZ,CEBU CITY

Billing Address: SITIO STO.NINO BO.LUZ,CEBU CITY

TIN : 429-684-328-000

Metering Information----------

Meter No	:	564578 GS6	Pole No	:	1346496
Serial No	:	22756877	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5369
Period From	:	05-23-2017	Prev Rdg	:	5290
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 97.24
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.82
CURRENT BILL - JUNE 2017		766.51
TOTAL AMOUNT DUE		1,634.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,030.00

Your monthly electricity consumption chart

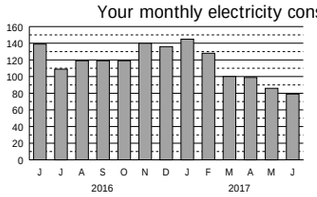

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.51		
Less : VAT	57.18		
Amount Net of VAT	709.33		
Less: BIR 2306	23.84		
BIR 2307	13.43	VATable Sales	666.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	672.06	VAT Zero Rated Sales	0.00
Add : VAT	57.18	VAT Amount	57.18
TOTAL AMOUNT DUE	729.24	TOTAL SALES	766.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2475/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238990069648

Collection Ref. Code : 1853-88-890-7

Account ID : 2381672240-1

Customer Name : QUILLANO,DELIA EWECAN

Meter Number : 564578 GS6

Period : May 2017

Premise Address: SITIO STO.NINO BO.LUZ,CEBU CITY

Billing Address: SITIO STO.NINO BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,634.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23816722401

BC17/47.3/2475/0/10/06-24-2017/11

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014354708603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310474

0147634348

Date : 06-24-2017

BC17/47.3/2480/1346496/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147663434-8

Collection Ref. Code : 1853-97-386-6

Customer Information----------

Name : MASCULINO,JAYSON PAJARILLO

Premise Address: STO. NINO I BO.LUZ,CEBU CITY

Billing Address: STO. NINO I BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568433 GS6	Pole No	:	1346496
Serial No	:	62571386	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5075
Period From	:	05-23-2017	Prev Rdg	:	4933
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	254	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		199.66
CURRENT BILL - JUNE 2017		1,613.44
TOTAL AMOUNT DUE		3,146.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,572.00

Your monthly electricity consumption chart

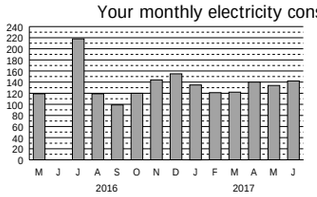

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.44		
Less : VAT	121.41		
Amount Net of VAT	1,492.03		
Less: BIR 2306	50.59		
BIR 2307	28.49	VATable Sales	1,413.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.25
Amount Due	1,412.95	VAT Zero Rated Sales	0.00
Add : VAT	121.41	VAT Amount	121.41
TOTAL AMOUNT DUE	1,534.36	TOTAL SALES	1,613.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2480/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014354708603

Collection Ref. Code : 1853-97-386-6

Account ID : 0147663434-8

Customer Name : MASCULINO,JAYSON PAJARILLO

Meter Number : 568433 GS6

Period : May 2017

Premise Address: STO. NINO I BO.LUZ,CEBU CITY

Billing Address: STO. NINO I BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,146.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0147634348

BC17/47.3/2480/0/10/06-24-2017/11

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926091425212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316016

92623675532

Date : 06-24-2017

BC17/47.3/2485/1346496/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262367553-2

Collection Ref. Code : 1853-58-368-5

Customer Information----------

Name : ZAPANTA,ANNADEL DELOS SANTOS

Premise Address: SITIO STO. NINO I BRGY. LUZ, CEBU CITY

Billing Address: SITIO STO. NINO I BRGY. LUZ, CEBU CITY

TIN : 426-568-238-000

Metering Information----------

Meter No	:	553013 GS6	Pole No	:	1346496
Serial No	:	94418629	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12313
Period From	:	05-23-2017	Prev Rdg	:	12089
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		71.55
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		314.71
CURRENT BILL - JUNE 2017		2,543.17
TOTAL AMOUNT DUE		5,021.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,244.00

Your monthly electricity consumption chart

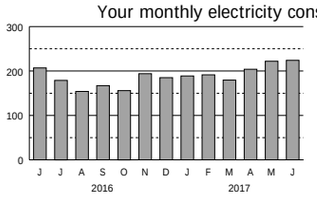

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.17		
Less : VAT	191.29		
Amount Net of VAT	2,351.88		
Less: BIR 2306	79.71		
BIR 2307	44.90	VATable Sales	2,228.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.42
Amount Due	2,227.27	VAT Zero Rated Sales	0.00
Add : VAT	191.29	VAT Amount	191.29
TOTAL AMOUNT DUE	2,418.56	TOTAL SALES	2,543.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2485/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926091425212

Collection Ref. Code : 1853-58-368-5

Account ID : 9262367553-2

Customer Name : ZAPANTA,ANNADEL DELOS SANTOS

Meter Number : 553013 GS6

Period : May 2017

Premise Address: SITIO STO. NINO I BRGY. LUZ, CEBU CITY

Billing Address: SITIO STO. NINO I BRGY. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 5,021.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92623675532

BC17/47.3/2485/0/10/06-24-2017/11

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513899402358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310337

51305457767

Date : 06-24-2017

BC17/47.3/2505/1346496/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130545776-7

Collection Ref. Code : 1853-97-323-8

Customer Information----------

Name : DE LUNA,FERDINAND ROSAL

Premise Address: CABANTAN ST. SITIO STO.NINO BO.LUZ,CEBU CITY

Billing Address: CABANTAN ST. SITIO STO.NINO BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565764 GS6	Pole No	:	1346496
Serial No	:	26356258	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5656
Period From	:	05-23-2017	Prev Rdg	:	5569
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	354	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 63.63
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.92
CURRENT BILL - JUNE 2017		891.08
TOTAL AMOUNT DUE		1,913.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 941.00

Your monthly electricity consumption chart

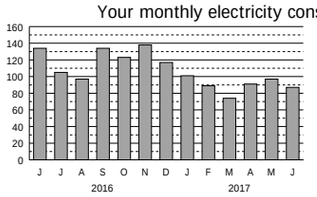

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.08		
Less : VAT	66.64		
Amount Net of VAT	824.44		
Less: BIR 2306	27.76		
BIR 2307	15.66	VATable Sales	777.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.28
Amount Due	781.02	VAT Zero Rated Sales	0.00
Add : VAT	66.64	VAT Amount	66.64
TOTAL AMOUNT DUE	847.66	TOTAL SALES	891.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2505/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513899402358

Collection Ref. Code : 1853-97-323-8

Account ID : 5130545776-7

Customer Name : DE LUNA,FERDINAND ROSAL

Meter Number : 565764 GS6

Period : May 2017

Premise Address: CABANTAN ST. SITIO STO.NINO BO.LUZ,CEBU CITY

Billing Address: CABANTAN ST. SITIO STO.NINO BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,913.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51305457767

BC17/47.3/2505/0/10/06-24-2017/11

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327764865153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316901

32734846028

Date : 06-24-2017

BC17/47.3/2510/1346496/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273484602-8

Collection Ref. Code : 1853-60-776-2

Customer Information----------

Name : PANAL,ORLANDO MIOLE

Premise Address: CABANTAN ST. SITIO STO NINO I BO LUZ, CEBU CITY
Billing Address: CABANTAN ST. SITIO STO NINO I BO LUZ, CEBU CITY

TIN : 415-111-889-000

Metering Information----------

Meter No	:	554480 GS6	Pole No	:	1346496
Serial No	:	76852981	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7639
Period From	:	05-23-2017	Prev Rdg	:	7489
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		52.82
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		211.60
CURRENT BILL - JUNE 2017		1,710.45
TOTAL AMOUNT DUE		2,052.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,563.00

Your monthly electricity consumption chart

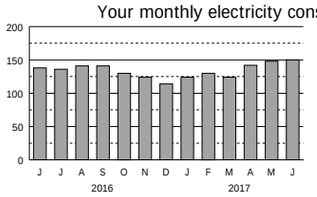

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.45		
Less : VAT	128.88		
Amount Net of VAT	1,581.57		
Less: BIR 2306	53.71		
BIR 2307	30.20	VATable Sales	1,498.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.72
Amount Due	1,497.66	VAT Zero Rated Sales	0.00
Add : VAT	128.88	VAT Amount	128.88
TOTAL AMOUNT DUE	1,626.54	TOTAL SALES	1,710.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2510/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327764865153

Collection Ref. Code : 1853-60-776-2
Account ID : 3273484602-8
Customer Name : PANAL,ORLANDO MIOLE
Meter Number : 554480 GS6
Period : May 2017

Premise Address: CABANTAN ST. SITIO STO NINO I BO LUZ, CEBU CITY
Billing Address: CABANTAN ST. SITIO STO NINO I BO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,052.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32734846028

BC17/47.3/2510/0/10/06-24-2017/11

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525008541064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317357

52596463118

Date : 06-24-2017

BC17/47.3/2545/1350684/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259646311-8

Collection Ref. Code : 1853-67-599-7

Customer Information----------

Name : CANSICO,ELIZABETH SORIA

Premise Address: CABANTAN ST, STO.NINO 1 BRGY LUZ

Billing Address: CABANTAN ST, STO.NINO 1 BRGY LUZ

TIN :

Metering Information----------

Meter No	:	556679 GS6	Pole No	:	1350684
Serial No	:	G024545376	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6266
Period From	:	05-23-2017	Prev Rdg	:	6212
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.81
CURRENT BILL - JUNE 2017		436.59
TOTAL AMOUNT DUE		893.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 332.00

Your monthly electricity consumption chart

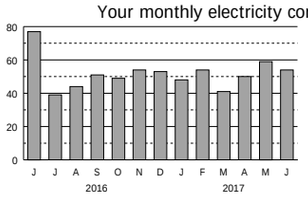

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.59		
Less : VAT	32.25		
Amount Net of VAT	404.34		
Less: BIR 2306	13.44		
BIR 2307	7.57	VATable Sales	375.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.56
Amount Due	383.33	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	415.58	TOTAL SALES	436.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2545/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525008541064

Collection Ref. Code : 1853-67-599-7

Account ID : 5259646311-8

Customer Name : CANSICO,ELIZABETH SORIA

Meter Number : 556679 GS6

Period : May 2017

Premise Address: CABANTAN ST, STO.NINO 1 BRGY LUZ

Billing Address: CABANTAN ST, STO.NINO 1 BRGY LUZ

TOTAL AMOUNT DUE : 893.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52596463118

BC17/47.3/2545/0/10/06-24-2017/11

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749734269111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311836

7497603491

Date : 06-24-2017

BC17/47.3/2550/1350621/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497603491-3

Collection Ref. Code : 1853-60-227-2

Customer Information----------

Name : SUMPAY,MARISA ALARCON

Premise Address: 7-I STO NINO I BO. LUZ, CEBU CITY

Billing Address: 7-I STO NINO I BO. LUZ, CEBU CITY

TIN : 193-874-786-000

Metering Information----------

Meter No	:	554494 GS6	Pole No	:	1350621
Serial No	:	71139176	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5129
Period From	:	05-23-2017	Prev Rdg	:	5026
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 683.50	13.67
Sub-Total		23.78
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.90
CURRENT BILL - JUNE 2017		1,162.19
TOTAL AMOUNT DUE		1,845.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 589.00

Your monthly electricity consumption chart

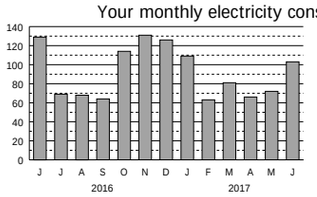

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.19		
Less : VAT	87.19		
Amount Net of VAT	1,075.00		
Less: BIR 2306	36.34		
BIR 2307	20.52	VATable Sales	1,018.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.71
Amount Due	1,018.14	VAT Zero Rated Sales	0.00
Add : VAT	87.19	VAT Amount	87.19
TOTAL AMOUNT DUE	1,105.33	TOTAL SALES	1,162.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2550/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749734269111

Collection Ref. Code : 1853-60-227-2

Account ID : 7497603491-3

Customer Name : SUMPAY,MARISA ALARCON

Meter Number : 554494 GS6

Period : May 2017

Premise Address: 7-I STO NINO I BO. LUZ, CEBU CITY

Billing Address: 7-I STO NINO I BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,845.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7497603491 BC17/47.3/2550/0/10/06-24-2017/11 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576756186608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308230

57680256534

Date : 06-24-2017

BC17/47.3/2560/1350621/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768025653-4

Collection Ref. Code : 1859-42-866-5

Customer Information----------

Name : CANSICO,JEORGE SORIA

Premise Address: 9 U STO. NINO I BO. LUZ, CEBU CITY

Billing Address: 9 U STO. NINO I BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013680	Pole No	:	1350621
Serial No	:	39143957	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2367
Period From	:	05-23-2017	Prev Rdg	:	2269
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		- 24.66
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.57
CURRENT BILL - JUNE 2017		1,054.38
TOTAL AMOUNT DUE		2,187.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 720.00

Your monthly electricity consumption chart

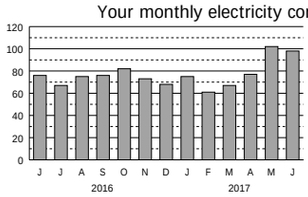

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.38		
Less : VAT	78.97		
Amount Net of VAT	975.41		
Less: BIR 2306	32.91		
BIR 2307	18.57	VATable Sales	921.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	923.93	VAT Zero Rated Sales	0.00
Add : VAT	78.97	VAT Amount	78.97
TOTAL AMOUNT DUE	1,002.90	TOTAL SALES	1,054.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2560/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576756186608

Collection Ref. Code : 1859-42-866-5

Account ID : 5768025653-4

Customer Name : CANSICO,JEORGE SORIA

Meter Number : MTR1013680

Period : May 2017

Premise Address: 9 U STO. NINO I BO. LUZ, CEBU CITY

Billing Address: 9 U STO. NINO I BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,187.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57680256534

BC17/47.3/2560/0/10/06-24-2017/11

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129019730819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318375

12905429564

Date : 06-24-2017

BC17/47.3/2570/1350642/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290542956-4

Collection Ref. Code : 1855-44-428-3

Customer Information----------

Name : MONTAJES,REBECCA ARTIAGA

Premise Address: STO. NIÑO I BO. LUZ, CEBU CITY

Billing Address: STO. NIÑO I BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025370	Pole No	:	1350642
Serial No	:	34494518	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1086
Period From	:	05-23-2017	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 167.64
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.99
CURRENT BILL - JUNE 2017		118.74
TOTAL AMOUNT DUE		329.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 293.00

Your monthly electricity consumption chart

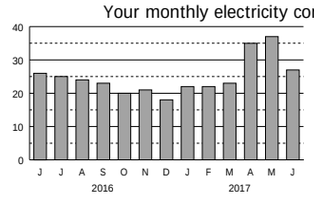

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.74		
Less : VAT	8.39		
Amount Net of VAT	110.35		
Less: BIR 2306	3.49		
BIR 2307	1.95	VATable Sales	96.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.60
Amount Due	104.91	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	113.30	TOTAL SALES	118.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2570/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129019730819

Collection Ref. Code : 1855-44-428-3

Account ID : 1290542956-4

Customer Name : MONTAJES,REBECCA ARTIAGA

Meter Number : MTR1025370

Period : May 2017

Premise Address: STO. NIÑO I BO. LUZ, CEBU CITY

Billing Address: STO. NIÑO I BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 329.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12905429564

BC17/47.3/2570/0/10/06-24-2017/11

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004066798946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305144

00467489019

Date : 06-24-2017

BC17/47.3/2571/1350621/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046748901-9

Collection Ref. Code : 1861-99-977-1

Customer Information----------

Name : LAZAGA,MELANIE SATO

Premise Address: 7-1 STO. NINO 1 BO.LUZ,CEBU CITY

Billing Address: 7-1 STO. NINO 1 BO.LUZ,CEBU CITY

TIN : 403-933-292-000

Metering Information----------

Meter No	:	MTR1120502	Pole No	:	1350621
Serial No	:	40074103	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2725
Period From	:	05-23-2017	Prev Rdg	:	2618
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	444	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		49.53
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		152.65
CURRENT BILL - JUNE 2017		1,235.10
TOTAL AMOUNT DUE		2,288.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 898.00

Your monthly electricity consumption chart

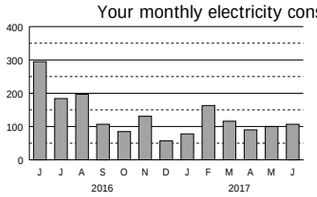

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.10		
Less : VAT	93.55		
Amount Net of VAT	1,141.55		
Less: BIR 2306	38.98		
BIR 2307	21.81	VATable Sales	1,082.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.10
Amount Due	1,080.76	VAT Zero Rated Sales	0.00
Add : VAT	93.55	VAT Amount	93.55
TOTAL AMOUNT DUE	1,174.31	TOTAL SALES	1,235.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2571/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004066798946

Collection Ref. Code : 1861-99-977-1

Account ID : 0046748901-9

Customer Name : LAZAGA,MELANIE SATO

Meter Number : MTR1120502

Period : May 2017

Premise Address: 7-1 STO. NINO 1 BO.LUZ,CEBU CITY

Billing Address: 7-1 STO. NINO 1 BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,288.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00467489019

BC17/47.3/2571/0/10/06-24-2017/11

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035308136920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303411

03507086266

Date : 06-24-2017

BC17/47.3/2575/1350642/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350708626-6

Collection Ref. Code : 1853-53-566-4

Customer Information----------

Name : MARANGA,MARIA GRACE EVANGELISTA

Premise Address: SITIO STO.NINO BARRIO LUZ, CEBU CITY

Billing Address: SITIO STO.NINO BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558690 GS6	Pole No	:	1350642
Serial No	:	23358233	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7277
Period From	:	05-23-2017	Prev Rdg	:	7069
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	346	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		291.21
CURRENT BILL - JUNE 2017		2,352.60
Debit Adjustments		1,631.00
TOTAL AMOUNT DUE		4,240.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,631.00

Your monthly electricity consumption chart

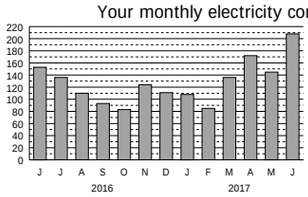

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.60		
Less : VAT	176.67		
Amount Net of VAT	2,175.93		
Less: BIR 2306	73.61		
BIR 2307	41.54	VATable Sales	2,061.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.54
Amount Due	2,060.78	VAT Zero Rated Sales	0.00
Add : VAT	176.67	VAT Amount	176.67
TOTAL AMOUNT DUE	2,237.45	TOTAL SALES	2,352.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2575/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035308136920

Collection Ref. Code : 1853-53-566-4

Account ID : 0350708626-6

Customer Name : MARANGA,MARIA GRACE EVANGELISTA

Meter Number : 558690 GS6

Period : May 2017

Premise Address: SITIO STO.NINO BARRIO LUZ, CEBU CITY

Billing Address: SITIO STO.NINO BARRIO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 4,240.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03507086266

BC17/47.3/2575/0/10/06-24-2017/11

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845294874862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309600

84567270016

Date : 06-24-2017

BC17/47.3/2580/1350642/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456727001-6

Collection Ref. Code : 1853-61-305-3

Customer Information----------

Name : AMIANA,LUCENA CAPANGPANGAN

Premise Address: 7-F STO. NINO 1 BO. LUZ, CEBU CITY

Billing Address: 7-F STO. NINO 1 BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554117 GS6	Pole No	:	1350642
Serial No	:	25326476	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5708
Period From	:	05-23-2017	Prev Rdg	:	5536
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,550.00	71.00
Sub-Total		87.89
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		246.05
CURRENT BILL - JUNE 2017		1,991.31
TOTAL AMOUNT DUE		3,781.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,760.00

Your monthly electricity consumption chart

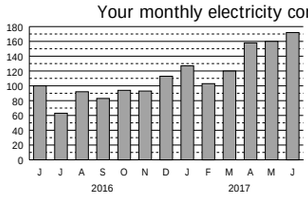

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.31		
Less : VAT	151.03		
Amount Net of VAT	1,840.28		
Less: BIR 2306	62.93		
BIR 2307	35.17	VATable Sales	1,745.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.02
Amount Due	1,742.18	VAT Zero Rated Sales	0.00
Add : VAT	151.03	VAT Amount	151.03
TOTAL AMOUNT DUE	1,893.21	TOTAL SALES	1,991.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2580/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845294874862

Collection Ref. Code : 1853-61-305-3

Account ID : 8456727001-6

Customer Name : AMIANA,LUCENA CAPANGPANGAN

Meter Number : 554117 GS6

Period : May 2017

Premise Address: 7-F STO. NINO 1 BO. LUZ, CEBU CITY

Billing Address: 7-F STO. NINO 1 BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,781.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84567270016

BC17/47.3/2580/0/10/06-24-2017/11

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213312966812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310377

21382655724

Date : 06-24-2017

BC17/47.3/2605/1350621/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138265572-4

Collection Ref. Code : 1855-67-026-7

Customer Information----------

Name : FLOR,NORMA ABEJAR

Premise Address: STO NINO I CABANTAN ST. BARRIO LUZ,CEBU CITY

Billing Address: STO NINO I CABANTAN ST. BARRIO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5634 EVS6	Pole No	:	1350621
Serial No	:	01549735	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2275
Period From	:	05-23-2017	Prev Rdg	:	2210
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.97
Transmission Charge	0.3752/kWh	24.43
System Loss Charge	0.8255/kWh	53.74
Sub-Total		439.14
Distribution Charges		
Distribution Charge	1.7506/kWh	113.97
Supply Charge	0.4118/kWh	26.81
Metering Charge	0.6989/kWh	45.50
	5.00/month	5.00
Sub-Total		191.28
Others		
Subsidy on Lifeline Discount	-0.2 of 630.42	- 126.08
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 113.89
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		25.79
Transmission		0.58
System Loss		3.62
Distribution		22.95
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.16
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.07
Sub-Total		79.16
CURRENT BILL - JUNE 2017		595.69
TOTAL AMOUNT DUE		1,205.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 579.00

Your monthly electricity consumption chart

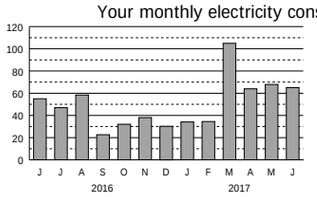

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.69		
Less : VAT	44.28		
Amount Net of VAT	551.41		
Less: BIR 2306	18.45		
BIR 2307	10.41	VATable Sales	516.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.88
Amount Due	522.55	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	566.83	TOTAL SALES	595.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2605/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213312966812

Collection Ref. Code : 1855-67-026-7

Account ID : 2138265572-4

Customer Name : FLOR,NORMA ABEJAR

Meter Number : 5634 EVS6

Period : May 2017

Premise Address: STO NINO I CABANTAN ST. BARRIO LUZ,CEBU CITY

Billing Address: STO NINO I CABANTAN ST. BARRIO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,205.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21382655724

BC17/47.3/2605/0/10/06-24-2017/11

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077887842026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308886

07743485760

Date : 06-24-2017

BC17/47.3/2615/1350621/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774348576-0

Collection Ref. Code : 1853-60-686-3

Customer Information----------

Name : SOCO,ROSE CEBALLOS

Premise Address: 9-H CABANTAN SITIO STO NINO I BO LUZ, CEBU CITY

Billing Address: 9-H CABANTAN SITIO STO NINO I BO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554495 GS6	Pole No	:	1350621
Serial No	:	71753399	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10689
Period From	:	05-23-2017	Prev Rdg	:	10522
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		54.72
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.96
CURRENT BILL - JUNE 2017		1,899.02
TOTAL AMOUNT DUE		3,815.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,025.00

Your monthly electricity consumption chart

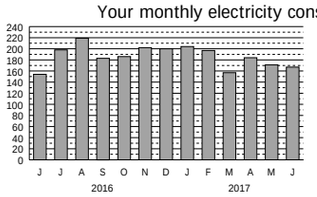

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.02		
Less : VAT	142.93		
Amount Net of VAT	1,756.09		
Less: BIR 2306	59.55		
BIR 2307	33.53	VATable Sales	1,664.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.03
Amount Due	1,663.01	VAT Zero Rated Sales	0.00
Add : VAT	142.93	VAT Amount	142.93
TOTAL AMOUNT DUE	1,805.94	TOTAL SALES	1,899.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2615/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077887842026

Collection Ref. Code : 1853-60-686-3

Account ID : 0774348576-0

Customer Name : SOCO,ROSE CEBALLOS

Meter Number : 554495 GS6

Period : May 2017

Premise Address: 9-H CABANTAN SITIO STO NINO I BO LUZ, CEBU CITY

Billing Address: 9-H CABANTAN SITIO STO NINO I BO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,815.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07743485760

BC17/47.3/2615/0/10/06-24-2017/11

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060353989482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317722

06047194698

Date : 06-24-2017

BC17/47.3/2620/1350621/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604719469-8

Collection Ref. Code : 1853-77-437-5

Customer Information----------

Name : PLASUS,ROMULO AGABON

Premise Address: STO NINO BO LUZ

Billing Address: STO NINO BO LUZ

TIN :

Metering Information----------

Meter No	:	341873 GS6	Pole No	:	1350621
Serial No	:	47590230	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13329
Period From	:	05-23-2017	Prev Rdg	:	12922
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	236	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,256.73
Transmission Charge	0.3752/kWh	152.71
System Loss Charge	0.8255/kWh	335.98
Sub-Total		2,745.42
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,188.50	83.77
Sub-Total		123.73
Government Charges		
Franchise Tax - Local		30.29
Value Added Tax		
Generation		161.25
Transmission		3.58
System Loss		22.64
Distribution		140.34
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		570.48
CURRENT BILL - JUNE 2017		4,609.17
TOTAL AMOUNT DUE		5,431.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,366.00

Your monthly electricity consumption chart

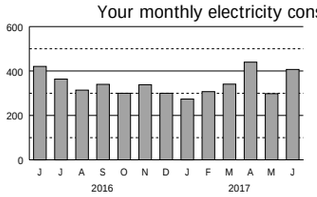

Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,609.17		
Less : VAT	346.29		
Amount Net of VAT	4,262.88		
Less: BIR 2306	144.28		
BIR 2307	81.38	VATable Sales	4,038.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.19
Amount Due	4,037.22	VAT Zero Rated Sales	0.00
Add : VAT	346.29	VAT Amount	346.29
TOTAL AMOUNT DUE	4,383.51	TOTAL SALES	4,609.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2620/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060353989482

Collection Ref. Code : 1853-77-437-5

Account ID : 0604719469-8

Customer Name : PLASUS,ROMULO AGABON

Meter Number : 341873 GS6

Period : May 2017

Premise Address: STO NINO BO LUZ

Billing Address: STO NINO BO LUZ

TOTAL AMOUNT DUE : 5,431.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06047194698

BC17/47.3/2620/0/10/06-24-2017/11

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956393001864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316263

95697737 68

Date : 06-24-2017

BC17/47.3/2625/1350684/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569977376-8

Collection Ref. Code : 1853-67-635-7

Customer Information----------

Name : CASILI,GENEVIEVE BANZON

Premise Address: CABANTAN ST. STO NINO.I LUZ

Billing Address: CABANTAN ST. STO NINO.I LUZ

TIN :

Metering Information----------

Meter No	:	556721 GS6	Pole No	:	1350684
Serial No	:	53018206	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9305
Period From	:	05-23-2017	Prev Rdg	:	9123
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,972.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,973.00	99.46
Sub-Total		117.33
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		263.41
CURRENT BILL - JUNE 2017		2,134.18
TOTAL AMOUNT DUE		7,107.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,270.00

Your monthly electricity consumption chart

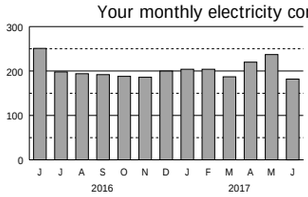

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.18		
Less : VAT	162.67		
Amount Net of VAT	1,971.51		
Less: BIR 2306	67.77		
BIR 2307	37.70	VATable Sales	1,870.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.74
Amount Due	1,866.04	VAT Zero Rated Sales	0.00
Add : VAT	162.67	VAT Amount	162.67
TOTAL AMOUNT DUE	2,028.71	TOTAL SALES	2,134.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2625/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956393001864

Collection Ref. Code : 1853-67-635-7

Account ID : 9569977376-8

Customer Name : CASILI,GENEVIEVE BANZON

Meter Number : 556721 GS6

Period : May 2017

Premise Address: CABANTAN ST. STO NINO.I LUZ

Billing Address: CABANTAN ST. STO NINO.I LUZ

TOTAL AMOUNT DUE : 7,107.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95697737 68

BC17/47.3/2625/0/10/06-24-2017/11

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250497083420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311635

25082199081

Date : 06-24-2017

BC17/47.3/2630/1346510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508219908-1

Collection Ref. Code : 1855-46-911-1

Customer Information----------

Name : PARAGUAS,ELVIRA COYOCA

Premise Address: SITIO STO.NINO I BO.LUZ, CEBU CITY

Billing Address: SITIO STO.NINO I BO.LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038014	Pole No	:	1346510
Serial No	:	126812447	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3285
Period From	:	05-23-2017	Prev Rdg	:	3196
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 68.53
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.09
CURRENT BILL - JUNE 2017		907.56
TOTAL AMOUNT DUE		1,781.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 889.00

Your monthly electricity consumption chart

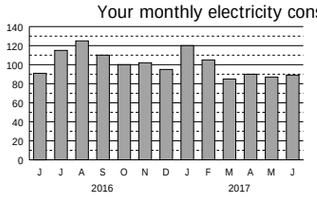

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.56		
Less : VAT	67.75		
Amount Net of VAT	839.81		
Less: BIR 2306	28.24		
BIR 2307	15.95	VATable Sales	791.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.34
Amount Due	795.62	VAT Zero Rated Sales	0.00
Add : VAT	67.75	VAT Amount	67.75
TOTAL AMOUNT DUE	863.37	TOTAL SALES	907.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2630/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250497083420

Collection Ref. Code : 1855-46-911-1

Account ID : 2508219908-1

Customer Name : PARAGUAS,ELVIRA COYOCA

Meter Number : MTR1038014

Period : May 2017

Premise Address: SITIO STO.NINO I BO.LUZ, CEBU CITY

Billing Address: SITIO STO.NINO I BO.LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,781.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25082199081

BC17/47.3/2630/0/10/06-24-2017/11

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657649443729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315494

65757525699

Date : 06-24-2017

BC17/47.3/2634/1346503/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575752569-9

Collection Ref. Code : 1863-35-098-5

Customer Information----------

Name : CEBALLOS,PRIMO CAMINADE

Premise Address: SITIO STO. NINO I BO. LUZ, CEBU CITY

Billing Address: SITIO STO. NINO I BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146762	Pole No	:	1346503
Serial No	:	85054772	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2006
Period From	:	05-23-2017	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	349	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		53.96
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		260.73
CURRENT BILL - JUNE 2017		2,106.55
TOTAL AMOUNT DUE		3,891.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,500.00

Your monthly electricity consumption chart

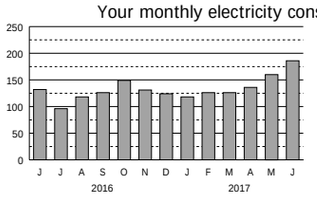

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.55		
Less : VAT	158.27		
Amount Net of VAT	1,948.28		
Less: BIR 2306	65.94		
BIR 2307	37.19	VATable Sales	1,845.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.46
Amount Due	1,845.15	VAT Zero Rated Sales	0.00
Add : VAT	158.27	VAT Amount	158.27
TOTAL AMOUNT DUE	2,003.42	TOTAL SALES	2,106.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2634/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657649443729

Collection Ref. Code : 1863-35-098-5

Account ID : 6575752569-9

Customer Name : CEBALLOS,PRIMO CAMINADE

Meter Number : MTR1146762

Period : May 2017

Premise Address: SITIO STO. NINO I BO. LUZ, CEBU CITY

Billing Address: SITIO STO. NINO I BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,891.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65757525699

BC17/47.3/2634/0/10/06-24-2017/11

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762705349454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319808

76264209198

Date : 06-24-2017

BC17/47.3/2660/1350684/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626420919-8

Collection Ref. Code : 1853-67-683-7

Customer Information----------

Name : TIMA AN,DARWIN ARCO

Premise Address: CABANTAN ST. STO.NINO I LUZ

Billing Address: CABANTAN ST. STO.NINO I LUZ

TIN :

Metering Information----------

Meter No	:	556793 GS6	Pole No	:	1350684
Serial No	:	53967260	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10588
Period From	:	05-23-2017	Prev Rdg	:	10326
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	236	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,692.50	133.85
Sub-Total		159.57
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		377.76
CURRENT BILL - JUNE 2017		3,059.31
TOTAL AMOUNT DUE		6,072.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,680.00

Your monthly electricity consumption chart

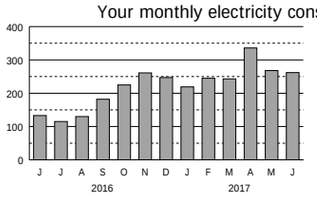

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.31		
Less : VAT	232.82		
Amount Net of VAT	2,826.49		
Less: BIR 2306	97.02		
BIR 2307	54.03	VATable Sales	2,681.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.94
Amount Due	2,675.44	VAT Zero Rated Sales	0.00
Add : VAT	232.82	VAT Amount	232.82
TOTAL AMOUNT DUE	2,908.26	TOTAL SALES	3,059.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2660/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762705349454

Collection Ref. Code : 1853-67-683-7

Account ID : 7626420919-8

Customer Name : TIMA AN,DARWIN ARCO

Meter Number : 556793 GS6

Period : May 2017

Premise Address: CABANTAN ST. STO.NINO I LUZ

Billing Address: CABANTAN ST. STO.NINO I LUZ

TOTAL AMOUNT DUE : 6,072.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76264209198

BC17/47.3/2660/0/10/06-24-2017/11

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932728250417

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010319128

93204423615

Date : 06-24-2017

BC17/47.3/2665/1346503/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320442361-5

Collection Ref. Code : 1853-60-722-3

Customer Information----------

Name : MIRANDA,MICHAEL VILAR

Premise Address: STO. NINO I BO. LUZ, CEBU CITY
Billing Address: STO. NINO I BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554441 GS6	Pole No	:	1346503
Serial No	:	78294472	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3310
Period From	:	05-23-2017	Prev Rdg	:	3235
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 94.97
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.46
CURRENT BILL - JUNE 2017		725.01
TOTAL AMOUNT DUE		1,418.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 613.00

Your monthly electricity consumption chart

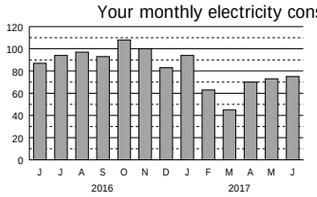

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.01		
Less : VAT	53.99		
Amount Net of VAT	671.02		
Less: BIR 2306	22.51		
BIR 2307	12.71	VATable Sales	630.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	635.80	VAT Zero Rated Sales	0.00
Add : VAT	53.99	VAT Amount	53.99
TOTAL AMOUNT DUE	689.79	TOTAL SALES	725.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2665/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932728250417

Collection Ref. Code : 1853-60-722-3
Account ID : 9320442361-5
Customer Name : MIRANDA,MICHAEL VILAR
Meter Number : 554441 GS6
Period : May 2017

Premise Address: STO. NINO I BO. LUZ, CEBU CITY
Billing Address: STO. NINO I BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,418.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93204423615

BC17/47.3/2665/0/10/06-24-2017/11

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006706792203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306550

00646790543

Date : 06-24-2017

BC17/47.3/2670/1346510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064679054-3

Collection Ref. Code : 1853-58-359-6

Customer Information----------

Name : PONCE,SUSANA CANIZARES

Premise Address: 13-H CABANTAN ST.,STO. NINO I BO. LUZ

Billing Address: 13-H CABANTAN ST.,STO. NINO I BO. LUZ

TIN :

Metering Information----------

Meter No	:	552760 GS6	Pole No	:	1346510
Serial No	:	52995319	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13580
Period From	:	05-23-2017	Prev Rdg	:	13353
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	236	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		67.68
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		318.29
CURRENT BILL - JUNE 2017		2,571.72
TOTAL AMOUNT DUE		4,841.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,203.00

Your monthly electricity consumption chart

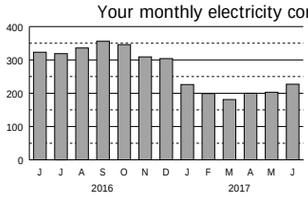

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.72		
Less : VAT	193.24		
Amount Net of VAT	2,378.48		
Less: BIR 2306	80.52		
BIR 2307	45.41	VATable Sales	2,253.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.05
Amount Due	2,252.55	VAT Zero Rated Sales	0.00
Add : VAT	193.24	VAT Amount	193.24
TOTAL AMOUNT DUE	2,445.79	TOTAL SALES	2,571.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2670/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006706792203

Collection Ref. Code : 1853-58-359-6

Account ID : 0064679054-3

Customer Name : PONCE,SUSANA CANIZARES

Meter Number : 552760 GS6

Period : May 2017

Premise Address: 13-H CABANTAN ST.,STO. NINO I BO. LUZ

Billing Address: 13-H CABANTAN ST.,STO. NINO I BO. LUZ

TOTAL AMOUNT DUE : 4,841.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00646790543 BC17/47.3/2670/0/10/06-24-2017/11 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496711294323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320445

49618449844

Date : 06-24-2017

BC17/47.3/2675/1346503/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961844984-4

Collection Ref. Code : 1855-89-263-4

Customer Information----------

Name : SOCO,MARY PARAGUAS

Premise Address: 9L STO.NINO I CABANTAN ST. BO. LUZ, CEBU CITY
Billing Address: 9L STO.NINO I CABANTAN ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	498738 GS6	Pole No	:	1346503
Serial No	:	57177161	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5539
Period From	:	05-23-2017	Prev Rdg	:	5413
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,551.00	71.02
Sub-Total		83.39
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		182.84
CURRENT BILL - JUNE 2017		1,481.69
TOTAL AMOUNT DUE		3,016.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,016.00

Your monthly electricity consumption chart

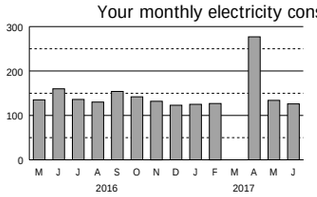

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.69		
Less : VAT	113.08		
Amount Net of VAT	1,368.61		
Less: BIR 2306	47.12		
BIR 2307	26.17	VATable Sales	1,298.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.76
Amount Due	1,295.32	VAT Zero Rated Sales	0.00
Add : VAT	113.08	VAT Amount	113.08
TOTAL AMOUNT DUE	1,408.40	TOTAL SALES	1,481.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2675/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496711294323

Collection Ref. Code : 1855-89-263-4
Account ID : 4961844984-4
Customer Name : SOCO,MARY PARAGUAS
Meter Number : 498738 GS6
Period : May 2017

Premise Address: 9L STO.NINO I CABANTAN ST. BO. LUZ, CEBU CITY
Billing Address: 9L STO.NINO I CABANTAN ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,016.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49618449844

BC17/47.3/2675/0/10/06-24-2017/11

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991993591038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315677

99147979464

Date : 06-24-2017

BC17/47.3/2685/1346503/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914797946-4

Collection Ref. Code : 1853-67-677-2

Customer Information----------

Name : PEPITO,QUIRINA GLIPA

Premise Address: CABANTAN ST. STO.NINO I LUZ
Billing Address: CABANTAN ST. STO.NINO I LUZ

TIN :

Metering Information----------

Meter No	:	556743 GS6	Pole No	:	1346503
Serial No	:	G020284358	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7221
Period From	:	05-23-2017	Prev Rdg	:	7071
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,507.00	70.14
Sub-Total		84.87
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		215.71
CURRENT BILL - JUNE 2017		1,746.61
TOTAL AMOUNT DUE		3,589.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,664.00

Your monthly electricity consumption chart

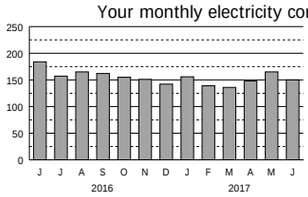

Avg Monthly Usage : 154.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.61		
Less : VAT	132.75		
Amount Net of VAT	1,613.86		
Less: BIR 2306	55.33		
BIR 2307	30.85	VATable Sales	1,530.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.96
Amount Due	1,527.68	VAT Zero Rated Sales	0.00
Add : VAT	132.75	VAT Amount	132.75
TOTAL AMOUNT DUE	1,660.43	TOTAL SALES	1,746.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2685/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991993591038

Collection Ref. Code : 1853-67-677-2
Account ID : 9914797946-4
Customer Name : PEPITO,QUIRINA GLIPA
Meter Number : 556743 GS6
Period : May 2017

Premise Address: CABANTAN ST. STO.NINO I LUZ
Billing Address: CABANTAN ST. STO.NINO I LUZ

TOTAL AMOUNT DUE : 3,589.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99147979464

BC17/47.3/2685/0/10/06-24-2017/11

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766083697425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321206

76633066048

Date : 06-24-2017

BC17/47.3/2690/1346601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663306604-8

Collection Ref. Code : 1853-58-800-8

Customer Information----------

Name : AMANDORON,MARISSA JABELLES

Premise Address: CABANTAN ST. STO. NINO 1 LUZ
Billing Address: CABANTAN ST. STO. NINO 1 LUZ

TIN : 423-648-339-000

Metering Information----------

Meter No	:	553804 GS6	Pole No	:	1346601
Serial No	:	57090399	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23560
Period From	:	05-23-2017	Prev Rdg	:	23473
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 2,534.50	50.69
Sub-Total		- 33.39
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		117.81
CURRENT BILL - JUNE 2017		925.21
TOTAL AMOUNT DUE		1,860.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,599.00

Your monthly electricity consumption chart

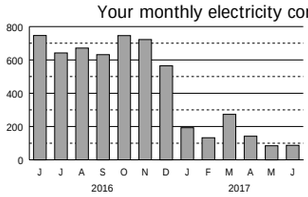

Avg Monthly Usage : 433.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.21		
Less : VAT	70.30		
Amount Net of VAT	854.91		
Less: BIR 2306	29.29		
BIR 2307	16.27	VATable Sales	807.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.51
Amount Due	809.35	VAT Zero Rated Sales	0.00
Add : VAT	70.30	VAT Amount	70.30
TOTAL AMOUNT DUE	879.65	TOTAL SALES	925.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2690/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766083697425

Collection Ref. Code : 1853-58-800-8
Account ID : 7663306604-8
Customer Name : AMANDORON,MARISSA JABELLES
Meter Number : 553804 GS6
Period : May 2017

Premise Address: CABANTAN ST. STO. NINO 1 LUZ
Billing Address: CABANTAN ST. STO. NINO 1 LUZ

TOTAL AMOUNT DUE : 1,860.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76633066048

BC17/47.3/2690/0/10/06-24-2017/11

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605138178907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304938

60553073887

Date : 06-24-2017

BC17/47.3/2695/1346510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055307388-7

Collection Ref. Code : 1853-87-698-4

Customer Information----------

Name : ICHON,FELOMINA GLIPA

Premise Address: 13-H CABANTAN ST. BO. LUZ,CEBU CITY

Billing Address: 13-H CABANTAN ST. BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564704 GS6	Pole No	:	1346510
Serial No	:	54238259	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5445
Period From	:	05-23-2017	Prev Rdg	:	5296
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		46.37
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.40
CURRENT BILL - JUNE 2017		1,692.19
TOTAL AMOUNT DUE		1,779.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,500.00

Your monthly electricity consumption chart

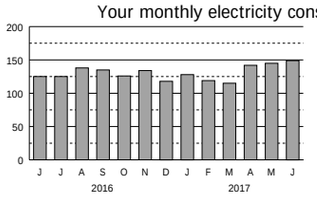

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.19		
Less : VAT	127.29		
Amount Net of VAT	1,564.90		
Less: BIR 2306	53.05		
BIR 2307	29.88	VATable Sales	1,482.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,481.97	VAT Zero Rated Sales	0.00
Add : VAT	127.29	VAT Amount	127.29
TOTAL AMOUNT DUE	1,609.26	TOTAL SALES	1,692.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2695/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605138178907

Collection Ref. Code : 1853-87-698-4

Account ID : 6055307388-7

Customer Name : ICHON,FELOMINA GLIPA

Meter Number : 564704 GS6

Period : May 2017

Premise Address: 13-H CABANTAN ST. BO. LUZ,CEBU CITY

Billing Address: 13-H CABANTAN ST. BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,779.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60553073887 BC17/47.3/2695/0/10/06-24-2017/11 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363057219371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318500

36371249693

Date : 06-24-2017

BC17/47.3/2710/1346510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637124969-3

Collection Ref. Code : 1853-58-362-6

Customer Information----------

Name : BANDOJO,MILA CANONOY

Premise Address: 11-I CABANTAN ST.,SITIO STO.NINO 1 BO. LUZ

Billing Address: 11-I CABANTAN ST.,SITIO STO.NINO 1 BO. LUZ

TIN :

Metering Information----------

Meter No	:	552779 GS6	Pole No	:	1346510
Serial No	:	55879030	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2945
Period From	:	05-23-2017	Prev Rdg	:	2892
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 146.09
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.56
CURRENT BILL - JUNE 2017		427.63
TOTAL AMOUNT DUE		835.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 415.00

Your monthly electricity consumption chart

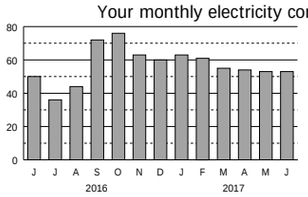

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.63		
Less : VAT	31.56		
Amount Net of VAT	396.07		
Less: BIR 2306	13.15		
BIR 2307	7.42	VATable Sales	368.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.00
Amount Due	375.50	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	407.06	TOTAL SALES	427.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2710/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363057219371

Collection Ref. Code : 1853-58-362-6

Account ID : 3637124969-3

Customer Name : BANDOJO,MILA CANONOY

Meter Number : 552779 GS6

Period : May 2017

Premise Address: 11-I CABANTAN ST.,SITIO STO.NINO 1 BO. LUZ

Billing Address: 11-I CABANTAN ST.,SITIO STO.NINO 1 BO. LUZ

TOTAL AMOUNT DUE : 835.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36371249693

BC17/47.3/2710/0/10/06-24-2017/11

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066876941375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302013

06657360019

Date : 06-24-2017

BC17/47.3/2715/1346545/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665736001-9

Collection Ref. Code : 1853-60-290-6

Customer Information----------

Name : ANTILIGANDO,LEONARDON ALCE

Premise Address: 11 HP CABANTAN ST LUZ

Billing Address: 11 HP CABANTAN ST LUZ

TIN :

Metering Information----------

Meter No	:	554474 GS6	Pole No	:	1346545
Serial No	:	74398139	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4092
Period From	:	05-23-2017	Prev Rdg	:	3978
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.74
CURRENT BILL - JUNE 2017		1,299.42
TOTAL AMOUNT DUE		2,664.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 813.00

Your monthly electricity consumption chart

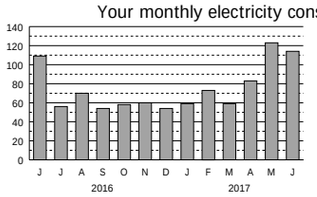

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.42		
Less : VAT	97.89		
Amount Net of VAT	1,201.53		
Less: BIR 2306	40.79		
BIR 2307	22.94	VATable Sales	1,138.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.85
Amount Due	1,137.80	VAT Zero Rated Sales	0.00
Add : VAT	97.89	VAT Amount	97.89
TOTAL AMOUNT DUE	1,235.69	TOTAL SALES	1,299.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2715/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066876941375

Collection Ref. Code : 1853-60-290-6

Account ID : 0665736001-9

Customer Name : ANTILIGANDO,LEONARDON ALCE

Meter Number : 554474 GS6

Period : May 2017

Premise Address: 11 HP CABANTAN ST LUZ

Billing Address: 11 HP CABANTAN ST LUZ

TOTAL AMOUNT DUE : 2,664.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06657360019

BC17/47.3/2715/0/10/06-24-2017/11

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183796809462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311474

18329305637

Date : 06-24-2017

BC17/47.3/2720/1346531/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832930563-7

Collection Ref. Code : 1853-67-590-3

Customer Information----------

Name : ANTILIGANDO,VILMA DUHAYLUNGSOD

Premise Address: 11-HP CABANTAN ST. BO. LUZ, CEBU CITY

Billing Address: 11-HP CABANTAN ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556692 GS6	Pole No	:	1346531
Serial No	:	54237183	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4199
Period From	:	05-23-2017	Prev Rdg	:	4131
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 118.29
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.75
CURRENT BILL - JUNE 2017		622.72
TOTAL AMOUNT DUE		1,290.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 309.00

Your monthly electricity consumption chart

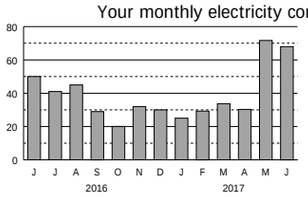

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.72		
Less : VAT	46.30		
Amount Net of VAT	576.42		
Less: BIR 2306	19.30		
BIR 2307	10.88	VATable Sales	539.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	546.24	VAT Zero Rated Sales	0.00
Add : VAT	46.30	VAT Amount	46.30
TOTAL AMOUNT DUE	592.54	TOTAL SALES	622.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2720/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183796809462

Collection Ref. Code : 1853-67-590-3

Account ID : 1832930563-7

Customer Name : ANTILIGANDO,VILMA DUHAYLUNGSOD

Meter Number : 556692 GS6

Period : May 2017

Premise Address: 11-HP CABANTAN ST. BO. LUZ, CEBU CITY

Billing Address: 11-HP CABANTAN ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,290.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18329305637

BC17/47.3/2720/0/10/06-24-2017/11

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201924081513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302996

20163369406

Date : 06-24-2017

BC17/47.3/2725/1346531/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016336940-6

Collection Ref. Code : 1853-67-686-1

Customer Information----------

Name : LAVIDES,BABY ANTILIGANDO

Premise Address: 11H P CABANTAN ST. LUZ
Billing Address: 11H P CABANTAN ST. LUZ

TIN :

Metering Information----------

Meter No	:	573046 GS6	Pole No	:	1346531
Serial No	:	23357714	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7570
Period From	:	05-23-2017	Prev Rdg	:	7363
No of Days	:	32	Diff Rdg	:	207
Avg kWh/day	:	6.47	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		56.78
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		289.69
CURRENT BILL - JUNE 2017		2,340.07
TOTAL AMOUNT DUE		4,163.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,856.00

Your monthly electricity consumption chart

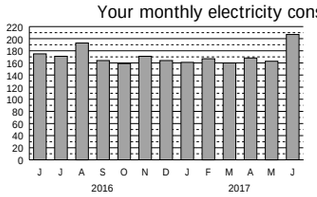

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.07		
Less : VAT	175.69		
Amount Net of VAT	2,164.38		
Less: BIR 2306	73.20		
BIR 2307	41.32	VATable Sales	2,050.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.00
Amount Due	2,049.86	VAT Zero Rated Sales	0.00
Add : VAT	175.69	VAT Amount	175.69
TOTAL AMOUNT DUE	2,225.55	TOTAL SALES	2,340.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2725/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201924081513

Collection Ref. Code : 1853-67-686-1
Account ID : 2016336940-6
Customer Name : LAVIDES,BABY ANTILIGANDO
Meter Number : 573046 GS6
Period : May 2017

Premise Address: 11H P CABANTAN ST. LUZ
Billing Address: 11H P CABANTAN ST. LUZ

TOTAL AMOUNT DUE : 4,163.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20163369406

BC17/47.3/2725/0/10/06-24-2017/11

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985518997833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312431

98570139976

Date : 06-24-2017

BC17/47.3/2745/1346510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857013997-6

Collection Ref. Code : 1853-57-986-6

Customer Information----------

Name : ABENOJA,ESTRELLITA ATON

Premise Address: CABANTAN ST. STO. NINO I LUZ

Billing Address: CABANTAN ST. STO. NINO I LUZ

TIN :

Metering Information----------

Meter No	:	554510 GS6	Pole No	:	1346510
Serial No	:	115658024	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35966
Period From	:	05-23-2017	Prev Rdg	:	35318
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	236	Billed kWh	:	648

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,698.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,593.03
Transmission Charge	0.3752/kWh	243.13
System Loss Charge	0.8255/kWh	534.92
Sub-Total		4,371.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,698.00	153.96
Sub-Total		217.57
Government Charges		
Franchise Tax - Local		48.36
Value Added Tax		
Generation		256.74
Transmission		5.71
System Loss		36.05
Distribution		223.10
Others		31.91
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		910.57
CURRENT BILL - JUNE 2017		7,358.35
TOTAL AMOUNT DUE		15,056.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 7,770.00

Your monthly electricity consumption chart

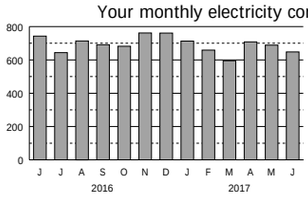

Avg Monthly Usage : 693.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,358.35		
Less : VAT	553.51		
Amount Net of VAT	6,804.84		
Less: BIR 2306	230.61		
BIR 2307	129.92	VATable Sales	6,447.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.06
Amount Due	6,444.31	VAT Zero Rated Sales	0.00
Add : VAT	553.51	VAT Amount	553.51
TOTAL AMOUNT DUE	6,997.82	TOTAL SALES	7,358.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2745/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985518997833

Collection Ref. Code : 1853-57-986-6

Account ID : 9857013997-6

Customer Name : ABENOJA,ESTRELLITA ATON

Meter Number : 554510 GS6

Period : May 2017

Premise Address: CABANTAN ST. STO. NINO I LUZ

Billing Address: CABANTAN ST. STO. NINO I LUZ

TOTAL AMOUNT DUE : 15,056.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98570139976

BC17/47.3/2745/0/10/06-24-2017/11

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469030304211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303505

46921149277

Date : 06-24-2017

BC17/47.3/2765/1349941/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692114927-7

Collection Ref. Code : 1855-26-932-5

Customer Information----------

Name : MISTERIO,REYNALDO CENTAZAS

Premise Address: II G SITIO STO NINO BO LUZ

Billing Address: II G SITIO STO NINO BO LUZ

TIN :

Metering Information----------

Meter No	:	568602 GS6	Pole No	:	1349941
Serial No	:	59585765	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1423
Period From	:	05-23-2017	Prev Rdg	:	1409
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	77.63
Transmission Charge	0.3752/kWh	5.25
System Loss Charge	0.8255/kWh	11.56
Sub-Total		94.44
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 134.50	- 134.50
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 130.14
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.55
Transmission		0.13
System Loss		0.77
Distribution		5.41
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.87
CURRENT BILL - JUNE 2017		17.23
TOTAL AMOUNT DUE		235.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 307.24

Your monthly electricity consumption chart

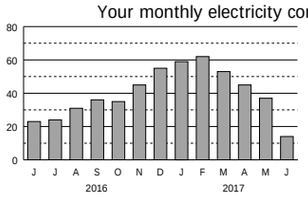

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.23		
Less : VAT	1.13		
Amount Net of VAT	16.10		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.74
Amount Due	15.42	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	16.55	TOTAL SALES	17.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2765/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469030304211

Collection Ref. Code : 1855-26-932-5

Account ID : 4692114927-7

Customer Name : MISTERIO,REYNALDO CENTAZAS

Meter Number : 568602 GS6

Period : May 2017

Premise Address: II G SITIO STO NINO BO LUZ

Billing Address: II G SITIO STO NINO BO LUZ

TOTAL AMOUNT DUE : 235.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46921149277

BC17/47.3/2765/0/10/06-24-2017/11

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207563288318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306558

20774278947

Date : 06-24-2017

BC17/47.3/2785/1349941/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077427894-7

Collection Ref. Code : 1861-90-065-1

Customer Information----------

Name : BACULI,DAYLINDA FAT

Premise Address: 22 A SITIO ABELLANA BO LUZ

Billing Address: 22 A SITIO ABELLANA BO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1098540	Pole No	:	1349941
Serial No	:	40072792	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1489
Period From	:	05-23-2017	Prev Rdg	:	1465
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	464	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 140.51
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.70
CURRENT BILL - JUNE 2017		115.74
TOTAL AMOUNT DUE		745.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 394.00

Your monthly electricity consumption chart

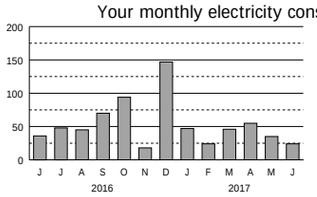

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.74		
Less : VAT	8.56		
Amount Net of VAT	107.18		
Less: BIR 2306	3.58		
BIR 2307	1.92	VATable Sales	95.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.14
Amount Due	101.68	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	110.24	TOTAL SALES	115.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2785/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207563288318

Collection Ref. Code : 1861-90-065-1

Account ID : 2077427894-7

Customer Name : BACULI,DAYLINDA FAT

Meter Number : MTR1098540

Period : Apr 2017 to May 2017

Premise Address: 22 A SITIO ABELLANA BO LUZ

Billing Address: 22 A SITIO ABELLANA BO LUZ

TOTAL AMOUNT DUE : 745.80

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20774278947

BC17/47.3/2785/0/10/06-24-2017/11

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721309725284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313978

72197770349

Date : 06-24-2017

BC17/47.3/2790/1349941/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219777034-9

Collection Ref. Code : 1857-22-578-3

Customer Information----------

Name : SABAS,SILVESTRA MISTERIO

Premise Address: 11-G STO. NINO I BARRIO LUZ, CEBU CITY
Billing Address: 11-G STO. NINO I BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005781 EFS6	Pole No	:	1349941
Serial No	:	121430689	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4393
Period From	:	04-23-2017	Prev Rdg	:	4050
No of Days	:	61	Diff Rdg	:	343
Avg kWh/day	:	5.62	Registered	:	343
Conn Load	:	236	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 824.50	16.49
Sub-Total		50.16
Government Charges		
Franchise Tax - Local		25.13
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		473.91
CURRENT BILL - JUNE 2017		3,824.21
TOTAL AMOUNT DUE		4,648.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 585.00

Your monthly electricity consumption chart

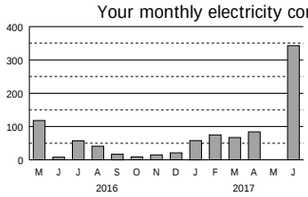

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,824.21		
Less : VAT	285.38		
Amount Net of VAT	3,538.83		
Less: BIR 2306	118.91		
BIR 2307	67.51	VATable Sales	3,350.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.53
Amount Due	3,352.41	VAT Zero Rated Sales	0.00
Add : VAT	285.38	VAT Amount	285.38
TOTAL AMOUNT DUE	3,637.79	TOTAL SALES	3,824.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2790/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721309725284

Collection Ref. Code : 1857-22-578-3
Account ID : 7219777034-9
Customer Name : SABAS,SILVESTRA MISTERIO
Meter Number : 005781 EFS6
Period : Apr 2017

Premise Address: 11-G STO. NINO I BARRIO LUZ, CEBU CITY
Billing Address: 11-G STO. NINO I BARRIO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 4,648.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72197770349

BC17/47.3/2790/0/10/06-24-2017/11

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770821907603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304815

77093484036

Date : 06-24-2017

BC17/47.3/2795/1349941/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709348403-6

Collection Ref. Code : 1861-31-968-1

Customer Information----------

Name : SANCHEZ,MARIAN BACULI

Premise Address: ABELLANA ST. BO. LUZ, CEBU CITY
Billing Address: ABELLANA ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063880	Pole No	:	1349941
Serial No	:	125293675	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2623
Period From	:	05-23-2017	Prev Rdg	:	2578
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		50.88
CURRENT BILL - JUNE 2017		353.60
TOTAL AMOUNT DUE		2,370.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,080.00

Your monthly electricity consumption chart

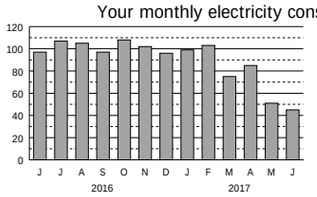

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.60		
Less : VAT	27.18		
Amount Net of VAT	326.42		
Less: BIR 2306	11.32		
BIR 2307	6.10	VATable Sales	302.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	309.00	VAT Zero Rated Sales	0.00
Add : VAT	27.18	VAT Amount	27.18
TOTAL AMOUNT DUE	336.18	TOTAL SALES	353.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2795/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770821907603

Collection Ref. Code : 1861-31-968-1
Account ID : 7709348403-6
Customer Name : SANCHEZ,MARIAN BACULI
Meter Number : MTR1063880
Period : Mar 2017 to May 2017

Premise Address: ABELLANA ST. BO. LUZ, CEBU CITY
Billing Address: ABELLANA ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,370.08 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77093484036

BC17/47.3/2795/0/10/06-24-2017/11

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811413026388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307874

81114669054

Date : 06-24-2017

BC17/47.3/2820/1349941/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111466905-4

Collection Ref. Code : 1857-90-128-2

Customer Information----------

Name : SANCHEZ,JUDITHA REMOSIL

Premise Address: 42-D CABANTAN ST SITIO CITY CENTRAL BO.LUZ, CEBU CITY

Billing Address: 42-D CABANTAN ST SITIO CITY CENTRAL BO.LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030445	Pole No	:	1349941
Serial No	:	125283181	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1746
Period From	:	05-23-2017	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 100.94
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.92
CURRENT BILL - JUNE 2017		751.31
TOTAL AMOUNT DUE		1,361.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 576.00

Your monthly electricity consumption chart

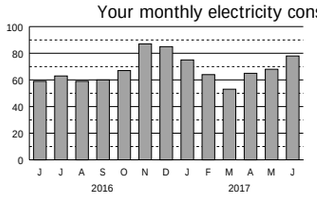

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.31		
Less : VAT	55.86		
Amount Net of VAT	695.45		
Less: BIR 2306	23.27		
BIR 2307	13.17	VATable Sales	653.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.06
Amount Due	659.01	VAT Zero Rated Sales	0.00
Add : VAT	55.86	VAT Amount	55.86
TOTAL AMOUNT DUE	714.87	TOTAL SALES	751.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2820/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811413026388

Collection Ref. Code : 1857-90-128-2

Account ID : 8111466905-4

Customer Name : SANCHEZ,JUDITHA REMOSIL

Meter Number : MTR1030445

Period : May 2017

Premise Address: 42-D CABANTAN ST SITIO CITY CENTRAL BO.LUZ, CEBU CITY

Billing Address: 42-D CABANTAN ST SITIO CITY CENTRAL BO.LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,361.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81114669054

BC17/47.3/2820/0/10/06-24-2017/11

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775961272860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307952

77523100004

Date : 06-24-2017

BC17/47.3/2830/0133551/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752310000-4

Collection Ref. Code : 1827-79-773-8

Customer Information----------

Name : SANCHEZ,THELMA B TM

Premise Address: BO LUZ MABOLO
Billing Address: BO LUZ MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1111154	Pole No	:	0133551
Serial No	:	40045465	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2463
Period From	:	05-23-2017	Prev Rdg	:	2352
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 968.50	19.37
Sub-Total		30.27
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		155.60
CURRENT BILL - JUNE 2017		1,257.23
TOTAL AMOUNT DUE		2,225.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

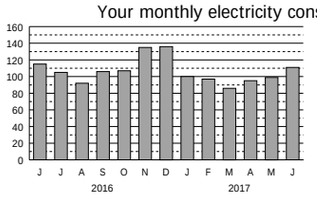

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.23		
Less : VAT	94.46		
Amount Net of VAT	1,162.77		
Less: BIR 2306	39.35		
BIR 2307	22.20	VATable Sales	1,101.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.14
Amount Due	1,101.22	VAT Zero Rated Sales	0.00
Add : VAT	94.46	VAT Amount	94.46
TOTAL AMOUNT DUE	1,195.68	TOTAL SALES	1,257.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2830/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775961272860

Collection Ref. Code : 1827-79-773-8
Account ID : 7752310000-4
Customer Name : SANCHEZ,THELMA B TM
Meter Number : MTR1111154
Period : May 2017

Premise Address: BO LUZ MABOLO
Billing Address: BO LUZ MABOLO

TOTAL AMOUNT DUE : 2,225.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77523100004

BC17/47.3/2830/0/10/06-24-2017/11

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317352546559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311850

31713100001

Date : 06-24-2017

BC17/47.3/2840/0133551/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171310000-1

Collection Ref. Code : 1837-25-734-5

Customer Information----------

Name : ANDERSEN,NELIA TM C

Premise Address: CITY CENTRAL BRGY LUZ

Billing Address: CITY CENTRAL BRGY LUZ

TIN :

Metering Information----------

Meter No	:	131421WS6	Pole No	:	0133551
Serial No	:	74853569	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42665
Period From	:	05-23-2017	Prev Rdg	:	42617
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	520	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 177.62
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.85
CURRENT BILL - JUNE 2017		338.36
TOTAL AMOUNT DUE		779.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 335.00

Your monthly electricity consumption chart

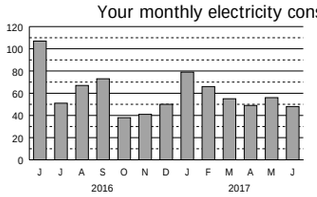

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.36		
Less : VAT	24.83		
Amount Net of VAT	313.53		
Less: BIR 2306	10.35		
BIR 2307	5.81	VATable Sales	288.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	297.37	VAT Zero Rated Sales	0.00
Add : VAT	24.83	VAT Amount	24.83
TOTAL AMOUNT DUE	322.20	TOTAL SALES	338.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2840/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317352546559

Collection Ref. Code : 1837-25-734-5

Account ID : 3171310000-1

Customer Name : ANDERSEN,NELIA TM C

Meter Number : 131421WS6

Period : May 2017

Premise Address: CITY CENTRAL BRGY LUZ

Billing Address: CITY CENTRAL BRGY LUZ

TOTAL AMOUNT DUE : 779.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31713100001

BC17/47.3/2840/0/10/06-24-2017/11

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775603748342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308123

77544019324

Date : 06-24-2017

BC17/47.3/2844/0133551/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754401932-4

Collection Ref. Code : 1861-43-413-8

Customer Information----------

Name : VECHAVEZ,DAISY MAE TANGHAL

Premise Address: CITY CENTRAL BO. LUZ, CEBU CITY
Billing Address: CITY CENTRAL BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074927	Pole No	:	0133551
Serial No	:	40038200	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1288
Period From	:	05-23-2017	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 192.12
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.38
CURRENT BILL - JUNE 2017		234.53
TOTAL AMOUNT DUE		360.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 93.00

Your monthly electricity consumption chart

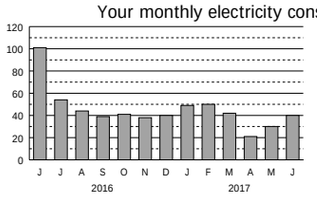

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.53		
Less : VAT	16.85		
Amount Net of VAT	217.68		
Less: BIR 2306	7.03		
BIR 2307	3.97	VATable Sales	197.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.53
Amount Due	206.68	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	223.53	TOTAL SALES	234.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2844/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775603748342

Collection Ref. Code : 1861-43-413-8
Account ID : 7754401932-4
Customer Name : VECHAVEZ,DAISY MAE TANGHAL
Meter Number : MTR1074927
Period : May 2017

Premise Address: CITY CENTRAL BO. LUZ, CEBU CITY
Billing Address: CITY CENTRAL BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 360.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77544019324

BC17/47.3/2844/0/10/06-24-2017/11

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172277774194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305367

17248837076

Date : 06-24-2017

BC17/47.3/2845/0133551/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724883707-6

Collection Ref. Code : 1859-79-407-6

Customer Information----------

Name : PAPASIN,IMEE ARO

Premise Address: SITIO ABELLANA BO. LUZ, CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049765	Pole No	:	0133551
Serial No	:	121743269	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2266
Period From	:	05-23-2017	Prev Rdg	:	2197
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 121.79
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.72
CURRENT BILL - JUNE 2017		629.79
TOTAL AMOUNT DUE		1,218.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 413.00

Your monthly electricity consumption chart

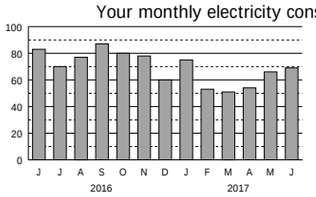

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.79		
Less : VAT	46.75		
Amount Net of VAT	583.04		
Less: BIR 2306	19.48		
BIR 2307	11.00	VATable Sales	546.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.97
Amount Due	552.56	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	599.31	TOTAL SALES	629.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2845/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172277774194

Collection Ref. Code : 1859-79-407-6

Account ID : 1724883707-6

Customer Name : PAPASIN,IMEE ARO

Meter Number : MTR1049765

Period : May 2017

Premise Address: SITIO ABELLANA BO. LUZ, CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,218.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17248837076

BC17/47.3/2845/0/10/06-24-2017/11

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282428719446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311377

28234100007

Date : 06-24-2017

BC17/47.3/2850/0133551/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823410000-7

Collection Ref. Code : 1831-96-377-9

Customer Information----------

Name : ROSARIO,EDUARDO CALINAWAN

Premise Address: #22 CITY CENTRAL BARRACKS BARRIO LUZ, CEBU CITY

Billing Address: #22 CITY CENTRAL BARRACKS BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003624 EFS6	Pole No	:	0133551
Serial No	:	94722458	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4924
Period From	:	05-23-2017	Prev Rdg	:	4789
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	346	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		44.32
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		190.07
CURRENT BILL - JUNE 2017		1,536.30
TOTAL AMOUNT DUE		3,089.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 986.00

Your monthly electricity consumption chart

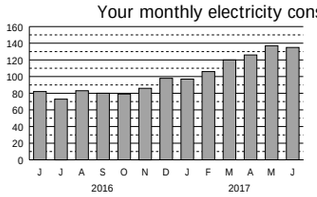

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.30		
Less : VAT	115.66		
Amount Net of VAT	1,420.64		
Less: BIR 2306	48.18		
BIR 2307	27.13	VATable Sales	1,346.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,345.33	VAT Zero Rated Sales	0.00
Add : VAT	115.66	VAT Amount	115.66
TOTAL AMOUNT DUE	1,460.99	TOTAL SALES	1,536.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2850/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282428719446

Collection Ref. Code : 1831-96-377-9

Account ID : 2823410000-7

Customer Name : ROSARIO,EDUARDO CALINAWAN

Meter Number : 003624 EFS6

Period : May 2017

Premise Address: #22 CITY CENTRAL BARRACKS BARRIO LUZ, CEBU CITY

Billing Address: #22 CITY CENTRAL BARRACKS BARRIO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,089.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28234100007

BC17/47.3/2850/0/10/06-24-2017/11

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677751158202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308381

67777226605

Date : 06-24-2017

BC17/47.3/2870/0133551/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777722660-5

Collection Ref. Code : 1853-63-104-3

Customer Information----------

Name : ABEJERO,ALFREDO MALAZARTE

Premise Address: 30-F CITY CENTRAL ST. BARRIO LUZ,CEBU CITY

Billing Address: 30-F CITY CENTRAL ST. BARRIO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554882 GS6	Pole No	:	0133551
Serial No	:	26130492	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12182
Period From	:	05-23-2017	Prev Rdg	:	11760
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	236	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,138.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,339.91
Transmission Charge	0.3752/kWh	158.33
System Loss Charge	0.8255/kWh	348.36
Sub-Total		2,846.60
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,138.50	102.77
Sub-Total		144.20
Government Charges		
Franchise Tax - Local		31.52
Value Added Tax		
Generation		167.20
Transmission		3.72
System Loss		23.48
Distribution		145.50
Others		21.09
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		593.56
CURRENT BILL - JUNE 2017		4,796.83
TOTAL AMOUNT DUE		9,935.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,517.00

Your monthly electricity consumption chart

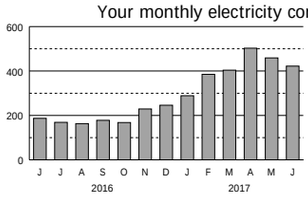

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,796.83		
Less : VAT	360.99		
Amount Net of VAT	4,435.84		
Less: BIR 2306	150.40		
BIR 2307	84.70	VATable Sales	4,203.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.57
Amount Due	4,200.74	VAT Zero Rated Sales	0.00
Add : VAT	360.99	VAT Amount	360.99
TOTAL AMOUNT DUE	4,561.73	TOTAL SALES	4,796.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2870/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677751158202

Collection Ref. Code : 1853-63-104-3

Account ID : 6777722660-5

Customer Name : ABEJERO,ALFREDO MALAZARTE

Meter Number : 554882 GS6

Period : May 2017

Premise Address: 30-F CITY CENTRAL ST. BARRIO LUZ,CEBU CITY

Billing Address: 30-F CITY CENTRAL ST. BARRIO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 9,935.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67777226605

BC17/47.3/2870/0/10/06-24-2017/11

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445439955985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308485

44506556081

Date : 06-24-2017

BC17/47.3/2885/1349941/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450655608-1

Collection Ref. Code : 1853-91-983-7

Customer Information----------

Name : DELA CERNA,BENIDA BELMORES

Premise Address: 30-F CITY CENTRAL LUZ,CEBU CITY

Billing Address: 30-F CITY CENTRAL LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564104 GS6	Pole No	:	1349941
Serial No	:	25207755	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6886
Period From	:	05-23-2017	Prev Rdg	:	6712
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	354	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		55.02
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		244.54
CURRENT BILL - JUNE 2017		1,976.14
TOTAL AMOUNT DUE		3,873.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,134.00

Your monthly electricity consumption chart

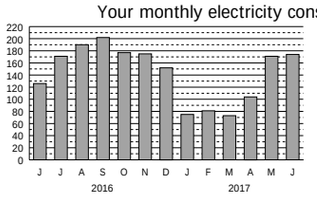

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.14		
Less : VAT	148.64		
Amount Net of VAT	1,827.50		
Less: BIR 2306	61.95		
BIR 2307	34.89	VATable Sales	1,731.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.90
Amount Due	1,730.66	VAT Zero Rated Sales	0.00
Add : VAT	148.64	VAT Amount	148.64
TOTAL AMOUNT DUE	1,879.30	TOTAL SALES	1,976.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2885/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445439955985

Collection Ref. Code : 1853-91-983-7

Account ID : 4450655608-1

Customer Name : DELA CERNA,BENIDA BELMORES

Meter Number : 564104 GS6

Period : May 2017

Premise Address: 30-F CITY CENTRAL LUZ,CEBU CITY

Billing Address: 30-F CITY CENTRAL LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,873.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44506556081

BC17/47.3/2885/0/10/06-24-2017/11

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921754218892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312984

92163918169

Date : 06-24-2017

BC17/47.3/2910/1346601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216391816-9

Collection Ref. Code : 1855-40-164-9

Customer Information----------

Name : AMAY,SHEENA ELEMINO

Premise Address: 30-F SITIO CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: 30-F SITIO CITY CENTRAL BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572639 GS6	Pole No	:	1346601
Serial No	:	225324104	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2423
Period From	:	05-23-2017	Prev Rdg	:	2349
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		- 86.44
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		94.14
CURRENT BILL - JUNE 2017		723.60
TOTAL AMOUNT DUE		1,771.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 288.00

Your monthly electricity consumption chart

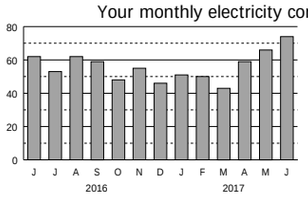

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.60		
Less : VAT	54.15		
Amount Net of VAT	669.45		
Less: BIR 2306	22.58		
BIR 2307	12.68	VATable Sales	629.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.99
Amount Due	634.19	VAT Zero Rated Sales	0.00
Add : VAT	54.15	VAT Amount	54.15
TOTAL AMOUNT DUE	688.34	TOTAL SALES	723.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2910/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921754218892

Collection Ref. Code : 1855-40-164-9

Account ID : 9216391816-9

Customer Name : AMAY,SHEENA ELEMINO

Meter Number : 572639 GS6

Period : Apr 2017 to May 2017

Premise Address: 30-F SITIO CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: 30-F SITIO CITY CENTRAL BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,771.13 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92163918169

BC17/47.3/2910/0/10/06-24-2017/11

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869960585266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86924100000

1010303641
Date : 06-24-2017
BC17/47.3/2920/0133565/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692410000-0
Collection Ref. Code : 1823-77-140-8

Customer Information----------
Name : MUNEZ,YOLANDA CABILIN
Premise Address: SITIO CITY CENTRAL BO LUZ CEBU CITY
Billing Address: SITIO CITY CENTRAL BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	2019 EIS6	Pole No	:	0133565
Serial No	:	83302601	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4484
Period From	:	05-23-2017	Prev Rdg	:	4380
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,865.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,865.00	57.30
Sub-Total		67.51
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		150.89
CURRENT BILL - JUNE 2017		1,222.51
TOTAL AMOUNT DUE		4,087.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2017 - 1,360.00

Your monthly electricity consumption chart

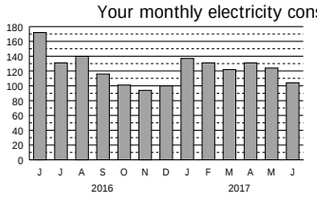

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.51		
Less : VAT	93.29		
Amount Net of VAT	1,129.22		
Less: BIR 2306	38.89		
BIR 2307	21.59	VATable Sales	1,071.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.60
Amount Due	1,068.74	VAT Zero Rated Sales	0.00
Add : VAT	93.29	VAT Amount	93.29
TOTAL AMOUNT DUE	1,162.03	TOTAL SALES	1,222.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2920/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869960585266

Collection Ref. Code : 1823-77-140-8
Account ID : 8692410000-0
Customer Name : MUNEZ,YOLANDA CABILIN
Meter Number : 2019 EIS6
Period : Apr 2017 to May 2017

Premise Address: SITIO CITY CENTRAL BO LUZ CEBU CITY
Billing Address: SITIO CITY CENTRAL BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 4,087.68 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86924100000 BC17/47.3/2920/0/10/06-24-2017/11 1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000406169285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302402

00077613909

Date : 06-24-2017

BC17/47.3/2945/0133572/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007761390-9

Collection Ref. Code : 1849-47-344-7

Customer Information----------

Name : BERONGA,MARINO JR. FERRAREN

Premise Address: 36-E SITIO CITY CENTRAL BRGY. LUZ

Billing Address: 36-E SITIO CITY CENTRAL BRGY. LUZ

TIN :

Metering Information----------

Meter No	:	496712 GS6	Pole No	:	0133572
Serial No	:	67338575	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10028
Period From	:	05-23-2017	Prev Rdg	:	9693
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	665	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,660.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,660.50	93.21
Sub-Total		126.10
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		472.77
CURRENT BILL - JUNE 2017		3,822.14
TOTAL AMOUNT DUE		8,482.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,129.00

Your monthly electricity consumption chart

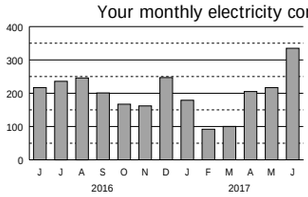

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,822.14		
Less : VAT	288.06		
Amount Net of VAT	3,534.08		
Less: BIR 2306	120.02		
BIR 2307	67.49	VATable Sales	3,349.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.71
Amount Due	3,346.57	VAT Zero Rated Sales	0.00
Add : VAT	288.06	VAT Amount	288.06
TOTAL AMOUNT DUE	3,634.63	TOTAL SALES	3,822.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2945/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000406169285

Collection Ref. Code : 1849-47-344-7

Account ID : 0007761390-9

Customer Name : BERONGA,MARINO JR. FERRAREN

Meter Number : 496712 GS6

Period : Apr 2017 to May 2017

Premise Address: 36-E SITIO CITY CENTRAL BRGY. LUZ

Billing Address: 36-E SITIO CITY CENTRAL BRGY. LUZ

TOTAL AMOUNT DUE : 8,482.41

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00077613909

BC17/47.3/2945/0/10/06-24-2017/11

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922037298751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313295

92263535236

Date : 06-24-2017

BC17/47.3/2960/0133586/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226353523-6

Collection Ref. Code : 1853-45-533-4

Customer Information----------

Name : BERONGA,NELIA CARUMBANA

Premise Address: 36-E ARCHBISHOP REYES AVE. SITIO LUBI LUZ

Billing Address: 36-E ARCHBISHOP REYES AVE. SITIO LUBI LUZ

TIN :

Metering Information----------

Meter No	:	MTR1027879	Pole No	:	0133586
Serial No	:	121517967	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3104
Period From	:	05-23-2017	Prev Rdg	:	2826
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	888	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 301.00	6.02
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		383.29
CURRENT BILL - JUNE 2017		3,092.29
TOTAL AMOUNT DUE		3,393.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 7,000.00

Your monthly electricity consumption chart

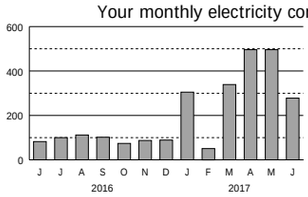

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.29		
Less : VAT	230.53		
Amount Net of VAT	2,861.76		
Less: BIR 2306	96.06		
BIR 2307	54.59	VATable Sales	2,709.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.76
Amount Due	2,711.11	VAT Zero Rated Sales	0.00
Add : VAT	230.53	VAT Amount	230.53
TOTAL AMOUNT DUE	2,941.64	TOTAL SALES	3,092.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2960/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922037298751

Collection Ref. Code : 1853-45-533-4

Account ID : 9226353523-6

Customer Name : BERONGA,NELIA CARUMBANA

Meter Number : MTR1027879

Period : May 2017

Premise Address: 36-E ARCHBISHOP REYES AVE. SITIO LUBI LUZ

Billing Address: 36-E ARCHBISHOP REYES AVE. SITIO LUBI LUZ

TOTAL AMOUNT DUE : 3,393.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92263535236

BC17/47.3/2960/0/10/06-24-2017/11

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620408148298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313465

62030730915

Date : 06-24-2017

BC17/47.3/2970/0133586/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203073091-5

Collection Ref. Code : 1853-68-530-5

Customer Information----------

Name : CALAMBRO,BIMBO LIM

Premise Address: 36-E LUBI LUZ

Billing Address: 36-E LUBI LUZ

TIN : 258-086-307-000

Metering Information----------

Meter No	:	564583 GS6	Pole No	:	0133586
Serial No	:	23359123	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4661
Period From	:	05-23-2017	Prev Rdg	:	4576
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	354	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 65.89
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.83
CURRENT BILL - JUNE 2017		866.52
TOTAL AMOUNT DUE		1,679.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 797.00

Your monthly electricity consumption chart

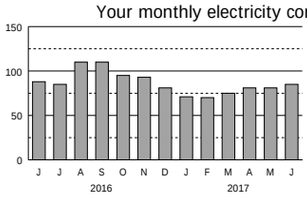

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.52		
Less : VAT	64.67		
Amount Net of VAT	801.85		
Less: BIR 2306	26.93		
BIR 2307	15.23	VATable Sales	755.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.16
Amount Due	759.69	VAT Zero Rated Sales	0.00
Add : VAT	64.67	VAT Amount	64.67
TOTAL AMOUNT DUE	824.36	TOTAL SALES	866.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2970/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620408148298

Collection Ref. Code : 1853-68-530-5

Account ID : 6203073091-5

Customer Name : CALAMBRO,BIMBO LIM

Meter Number : 564583 GS6

Period : May 2017

Premise Address: 36-E LUBI LUZ

Billing Address: 36-E LUBI LUZ

TOTAL AMOUNT DUE : 1,679.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62030730915

BC17/47.3/2970/0/10/06-24-2017/11

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555416837099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315924

55563437833

Date : 06-24-2017

BC17/47.3/2980/1346601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556343783-3

Collection Ref. Code : 1853-90-311-6

Customer Information----------

Name : NARIDO,ROGEL ACERDEN

Premise Address: SITIO LUBI BO. LUZ, CEBU CITY
Billing Address: SITIO LUBI BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564081 GS6	Pole No	:	1346601
Serial No	:	25669438	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5343
Period From	:	05-23-2017	Prev Rdg	:	5216
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	113	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,858.50	57.17
Sub-Total		69.64
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		182.46
CURRENT BILL - JUNE 2017		1,477.17
TOTAL AMOUNT DUE		3,040.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,295.00

Your monthly electricity consumption chart

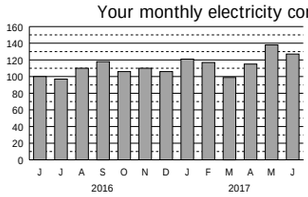

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.17		
Less : VAT	112.24		
Amount Net of VAT	1,364.93		
Less: BIR 2306	46.76		
BIR 2307	26.09	VATable Sales	1,294.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.22
Amount Due	1,292.08	VAT Zero Rated Sales	0.00
Add : VAT	112.24	VAT Amount	112.24
TOTAL AMOUNT DUE	1,404.32	TOTAL SALES	1,477.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2980/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555416837099

Collection Ref. Code : 1853-90-311-6
Account ID : 5556343783-3
Customer Name : NARIDO,ROGEL ACERDEN
Meter Number : 564081 GS6
Period : May 2017

Premise Address: SITIO LUBI BO. LUZ, CEBU CITY
Billing Address: SITIO LUBI BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,040.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55563437833

BC17/47.3/2980/0/10/06-24-2017/11

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516779579209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312432

51603823736

Date : 06-24-2017

BC17/47.3/2990/1346601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160382373-6

Collection Ref. Code : 1853-70-386-9

Customer Information----------

Name : SARONA,JORGE FLORES

Premise Address: 39 E CITY CENTRAL BO. LUZ,CEBU CITY

Billing Address: 39 E CITY CENTRAL BO. LUZ,CEBU CITY

TIN : 108-543-015-000

Metering Information----------

Meter No	:	558118 GS6	Pole No	:	1346601
Serial No	:	25852913	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1953
Period From	:	05-23-2017	Prev Rdg	:	1897
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 146.40
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.92
CURRENT BILL - JUNE 2017		460.50
TOTAL AMOUNT DUE		925.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 359.00

Your monthly electricity consumption chart

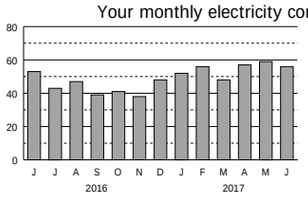

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.50		
Less : VAT	34.28		
Amount Net of VAT	426.22		
Less: BIR 2306	14.29		
BIR 2307	7.99	VATable Sales	396.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.64
Amount Due	403.94	VAT Zero Rated Sales	0.00
Add : VAT	34.28	VAT Amount	34.28
TOTAL AMOUNT DUE	438.22	TOTAL SALES	460.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2990/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516779579209

Collection Ref. Code : 1853-70-386-9

Account ID : 5160382373-6

Customer Name : SARONA,JORGE FLORES

Meter Number : 558118 GS6

Period : May 2017

Premise Address: 39 E CITY CENTRAL BO. LUZ,CEBU CITY

Billing Address: 39 E CITY CENTRAL BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 925.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51603823736

BC17/47.3/2990/0/10/06-24-2017/11

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646726525146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309132

64672127541

Date : 06-24-2017

BC17/47.3/2995/1346601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467212754-1

Collection Ref. Code : 1853-95-422-5

Customer Information----------

Name : IMPANG,GINITO TRIGOSA

Premise Address: 39-E CITY CENTRAL BO. LUZ,CEBU CITY

Billing Address: 39-E CITY CENTRAL BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565656 GS6	Pole No	:	1346601
Serial No	:	22769740	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2383
Period From	:	05-23-2017	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 168.28
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.56
CURRENT BILL - JUNE 2017		315.59
TOTAL AMOUNT DUE		647.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 388.00

Your monthly electricity consumption chart

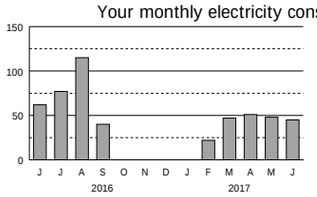

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.59		
Less : VAT	23.11		
Amount Net of VAT	292.48		
Less: BIR 2306	9.62		
BIR 2307	5.42	VATable Sales	269.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	277.44	VAT Zero Rated Sales	0.00
Add : VAT	23.11	VAT Amount	23.11
TOTAL AMOUNT DUE	300.55	TOTAL SALES	315.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/2995/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646726525146

Collection Ref. Code : 1853-95-422-5

Account ID : 6467212754-1

Customer Name : IMPANG,GINITO TRIGOSA

Meter Number : 565656 GS6

Period : May 2017

Premise Address: 39-E CITY CENTRAL BO. LUZ,CEBU CITY

Billing Address: 39-E CITY CENTRAL BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 647.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64672127541

BC17/47.3/2995/0/10/06-24-2017/11

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969964035450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303723

96997817703

Date : 06-24-2017

BC17/47.3/3000/0133565/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699781770-3

Collection Ref. Code : 1853-91-845-8

Customer Information----------

Name : ALEGADO,MARIETTA DANOSOS

Premise Address: SITIO CITY CENTRAL BARRIO LUZ, CEBU CITY

Billing Address: SITIO CITY CENTRAL BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1183 EIS6	Pole No	:	0133565
Serial No	:	83302796	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2226
Period From	:	05-23-2017	Prev Rdg	:	2150
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.13
CURRENT BILL - JUNE 2017		729.42
TOTAL AMOUNT DUE		1,201.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 292.50

Your monthly electricity consumption chart

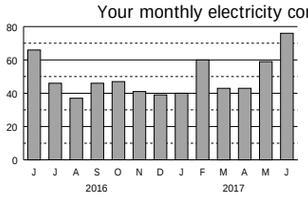

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.42		
Less : VAT	54.16		
Amount Net of VAT	675.26		
Less: BIR 2306	22.57		
BIR 2307	12.78	VATable Sales	634.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.97
Amount Due	639.91	VAT Zero Rated Sales	0.00
Add : VAT	54.16	VAT Amount	54.16
TOTAL AMOUNT DUE	694.07	TOTAL SALES	729.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3000/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969964035450

Collection Ref. Code : 1853-91-845-8

Account ID : 9699781770-3

Customer Name : ALEGADO,MARIETTA DANOSOS

Meter Number : 1183 EIS6

Period : May 2017

Premise Address: SITIO CITY CENTRAL BARRIO LUZ, CEBU CITY

Billing Address: SITIO CITY CENTRAL BARRIO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,201.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96997817703

BC17/47.3/3000/0/10/06-24-2017/11

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830945876214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318349

83061055956

Date : 06-24-2017

BC17/47.3/3010/1346601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306105595-6

Collection Ref. Code : 1855-22-059-8

Customer Information----------

Name : CRAMALES,ROGELIO CUSTODIO

Premise Address: CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: CITY CENTRAL BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566941 GS6	Pole No	:	1346601
Serial No	:	58454091	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3212
Period From	:	05-23-2017	Prev Rdg	:	3162
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 177.15
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.95
CURRENT BILL - JUNE 2017		361.15
TOTAL AMOUNT DUE		767.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 443.00

Your monthly electricity consumption chart

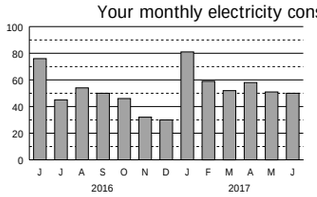

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.15		
Less : VAT	26.80		
Amount Net of VAT	334.35		
Less: BIR 2306	11.16		
BIR 2307	6.21	VATable Sales	308.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.15
Amount Due	316.98	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	343.78	TOTAL SALES	361.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3010/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830945876214

Collection Ref. Code : 1855-22-059-8

Account ID : 8306105595-6

Customer Name : CRAMALES,ROGELIO CUSTODIO

Meter Number : 566941 GS6

Period : May 2017

Premise Address: CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: CITY CENTRAL BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 767.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83061055956

BC17/47.3/3010/0/10/06-24-2017/11

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113711039736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310108

11396749472

Date : 06-24-2017

BC17/47.3/3015/0133572/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139674947-2

Collection Ref. Code : 1853-49-587-5

Customer Information----------

Name : CALAMBRO,NELSON BERONGA

Premise Address: 36-E SITIO CITY CENTRAL BARRIO LUZ

Billing Address: 36-E SITIO CITY CENTRAL BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	543144 GS6	Pole No	:	0133572
Serial No	:	52448034	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9974
Period From	:	05-23-2017	Prev Rdg	:	9825
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		49.91
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.86
CURRENT BILL - JUNE 2017		1,696.19
TOTAL AMOUNT DUE		3,460.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,707.00

Your monthly electricity consumption chart

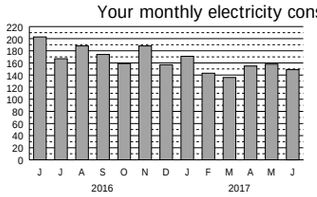

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.19		
Less : VAT	127.72		
Amount Net of VAT	1,568.47		
Less: BIR 2306	53.23		
BIR 2307	29.95	VATable Sales	1,486.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.14
Amount Due	1,485.29	VAT Zero Rated Sales	0.00
Add : VAT	127.72	VAT Amount	127.72
TOTAL AMOUNT DUE	1,613.01	TOTAL SALES	1,696.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3015/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113711039736

Collection Ref. Code : 1853-49-587-5

Account ID : 1139674947-2

Customer Name : CALAMBRO,NELSON BERONGA

Meter Number : 543144 GS6

Period : May 2017

Premise Address: 36-E SITIO CITY CENTRAL BARRIO LUZ

Billing Address: 36-E SITIO CITY CENTRAL BARRIO LUZ

TOTAL AMOUNT DUE : 3,460.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11396749472

BC17/47.3/3015/0/10/06-24-2017/11

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275700457626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307034

27558251644

Date : 06-24-2017

BC17/47.3/3025/1346594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755825164-4

Collection Ref. Code : 1853-47-197-6

Customer Information----------

Name : SANCHEZ,LEONORA OSO

Premise Address: 42-D CITY CENTRAL BRGY.LUZ

Billing Address: 42-D CITY CENTRAL BRGY.LUZ

TIN : 295-683-165-000

Metering Information----------

Meter No	:	509984 GS6	Pole No	:	1346594
Serial No	:	71065786	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4017
Period From	:	05-23-2017	Prev Rdg	:	3961
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 158.32
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.38
CURRENT BILL - JUNE 2017		447.04
TOTAL AMOUNT DUE		675.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 312.00

Your monthly electricity consumption chart

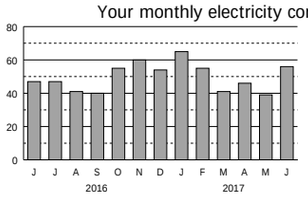

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.04		
Less : VAT	32.83		
Amount Net of VAT	414.21		
Less: BIR 2306	13.69		
BIR 2307	7.75	VATable Sales	384.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.55
Amount Due	392.77	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	425.60	TOTAL SALES	447.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3025/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275700457626

Collection Ref. Code : 1853-47-197-6

Account ID : 2755825164-4

Customer Name : SANCHEZ,LEONORA OSO

Meter Number : 509984 GS6

Period : May 2017

Premise Address: 42-D CITY CENTRAL BRGY.LUZ

Billing Address: 42-D CITY CENTRAL BRGY.LUZ

TOTAL AMOUNT DUE : 675.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27558251644

BC17/47.3/3025/0/10/06-24-2017/11

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955871334989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315416

95529000770

Date : 06-24-2017

BC17/47.3/3035/1346594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552900077-0

Collection Ref. Code : 1855-23-884-5

Customer Information----------

Name : SANCHEZ,VILMA PELAYO

Premise Address: 42-D CITY CENTRAL LUZ,CEBU CITY

Billing Address: 42-D CITY CENTRAL LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562832 GS6	Pole No	:	1346594
Serial No	:	26214431	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2468
Period From	:	05-23-2017	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 159.48
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.19
CURRENT BILL - JUNE 2017		292.20
TOTAL AMOUNT DUE		488.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 324.00

Your monthly electricity consumption chart

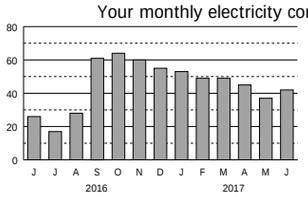

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.20		
Less : VAT	21.31		
Amount Net of VAT	270.89		
Less: BIR 2306	8.90		
BIR 2307	5.02	VATable Sales	249.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.88
Amount Due	256.97	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	278.28	TOTAL SALES	292.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3035/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955871334989

Collection Ref. Code : 1855-23-884-5

Account ID : 9552900077-0

Customer Name : SANCHEZ,VILMA PELAYO

Meter Number : 562832 GS6

Period : May 2017

Premise Address: 42-D CITY CENTRAL LUZ,CEBU CITY

Billing Address: 42-D CITY CENTRAL LUZ,CEBU CITY

TOTAL AMOUNT DUE : 488.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95529000770

BC17/47.3/3035/0/10/06-24-2017/11

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412380899425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309242

41241700164

Date : 06-24-2017

BC17/47.3/3036/1346594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124170016-4

Collection Ref. Code : 1857-35-383-8

Customer Information----------

Name : PONDON,JONALYN PAGUNSAN

Premise Address: SITIO CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: SITIO CITY CENTRAL BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543297 GS6	Pole No	:	1346594
Serial No	:	65494737	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5763
Period From	:	05-23-2017	Prev Rdg	:	5579
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		256.07
CURRENT BILL - JUNE 2017		2,067.49
TOTAL AMOUNT DUE		3,103.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,000.00

Your monthly electricity consumption chart

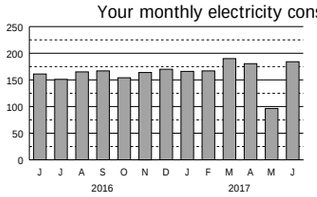

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.49		
Less : VAT	154.82		
Amount Net of VAT	1,912.67		
Less: BIR 2306	64.52		
BIR 2307	36.50	VATable Sales	1,811.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.25
Amount Due	1,811.65	VAT Zero Rated Sales	0.00
Add : VAT	154.82	VAT Amount	154.82
TOTAL AMOUNT DUE	1,966.47	TOTAL SALES	2,067.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3036/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412380899425

Collection Ref. Code : 1857-35-383-8

Account ID : 4124170016-4

Customer Name : PONDON,JONALYN PAGUNSAN

Meter Number : 543297 GS6

Period : May 2017

Premise Address: SITIO CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: SITIO CITY CENTRAL BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,103.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41241700164

BC17/47.3/3036/0/10/06-24-2017/11

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477239832483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308286

47773100004

Date : 06-24-2017

BC17/47.3/3040/1346594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777310000-4

Collection Ref. Code : 1805-60-704-9

Customer Information----------

Name : BRAGAT,FERNANDO A TM

Premise Address: SITIO CITY CENTRAL BO LUZ CEBU CITY

Billing Address: SITIO CITY CENTRAL BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	446102 GS6	Pole No	:	1346594
Serial No	:	58964037	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7311
Period From	:	05-23-2017	Prev Rdg	:	7047
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	150	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.3752/kWh	99.05
System Loss Charge	0.8255/kWh	217.93
Sub-Total		1,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,566.50	111.33
Sub-Total		137.24
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		104.61
Transmission		2.33
System Loss		14.68
Distribution		91.25
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		377.61
CURRENT BILL - JUNE 2017		3,056.05
TOTAL AMOUNT DUE		5,797.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,825.00

Your monthly electricity consumption chart

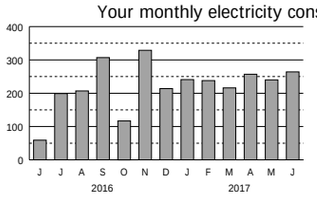

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.05		
Less : VAT	231.75		
Amount Net of VAT	2,824.30		
Less: BIR 2306	96.58		
BIR 2307	53.97	VATable Sales	2,678.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.86
Amount Due	2,673.75	VAT Zero Rated Sales	0.00
Add : VAT	231.75	VAT Amount	231.75
TOTAL AMOUNT DUE	2,905.50	TOTAL SALES	3,056.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3040/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477239832483

Collection Ref. Code : 1805-60-704-9

Account ID : 4777310000-4

Customer Name : BRAGAT,FERNANDO A TM

Meter Number : 446102 GS6

Period : May 2017

Premise Address: SITIO CITY CENTRAL BO LUZ CEBU CITY

Billing Address: SITIO CITY CENTRAL BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 5,797.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47773100004

BC17/47.3/3040/0/10/06-24-2017/11

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267076405671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302503

26714100000

Date : 06-24-2017

BC17/47.3/3045/1346594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671410000-0

Collection Ref. Code : 1823-31-650-6

Customer Information----------

Name : SANCHEZ,JESUS S TM

Premise Address: ARCH REYES AVE BO LUZ CEBU CITY

Billing Address: ARCH REYES AVE BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	459392 GS6	Pole No	:	1346594
Serial No	:	96790135	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4869
Period From	:	05-23-2017	Prev Rdg	:	4801
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		- 106.02
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		84.32
CURRENT BILL - JUNE 2017		636.56
Advance Payment/Credit Adjustments		- 66.79
TOTAL AMOUNT DUE		1,767.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,607.50

Your monthly electricity consumption chart

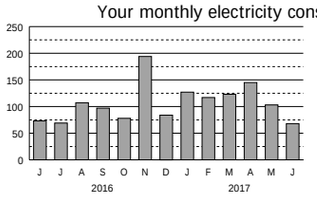

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.56		
Less : VAT	47.78		
Amount Net of VAT	588.78		
Less: BIR 2306	19.91		
BIR 2307	11.13	VATable Sales	552.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.54
Amount Due	557.74	VAT Zero Rated Sales	0.00
Add : VAT	47.78	VAT Amount	47.78
TOTAL AMOUNT DUE	605.52	TOTAL SALES	636.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3045/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267076405671

Collection Ref. Code : 1823-31-650-6

Account ID : 2671410000-0

Customer Name : SANCHEZ,JESUS S TM

Meter Number : 459392 GS6

Period : May 2017

Premise Address: ARCH REYES AVE BO LUZ CEBU CITY

Billing Address: ARCH REYES AVE BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 1,767.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26714100000

BC17/47.3/3045/0/10/06-24-2017/11

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013964292526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309913

01334100003

Date : 06-24-2017

BC17/47.3/3050/1346594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133410000-3

Collection Ref. Code : 1831-98-422-9

Customer Information----------

Name : SANCHEZ,ZACARIAS S TM

Premise Address: SITIO CITY CENTRAL BO LU CEBU CITY

Billing Address: SITIO CITY CENTRAL BO LU CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015574	Pole No	:	1346594
Serial No	:	51860052	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9605
Period From	:	05-23-2017	Prev Rdg	:	9387
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:		Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,558.00	51.16
Sub-Total		72.56
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		306.68
CURRENT BILL - JUNE 2017		2,478.52
TOTAL AMOUNT DUE		5,036.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,360.00

Your monthly electricity consumption chart

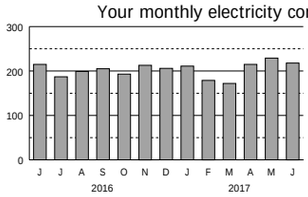

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.52		
Less : VAT	186.53		
Amount Net of VAT	2,291.99		
Less: BIR 2306	77.73		
BIR 2307	43.76	VATable Sales	2,171.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.15
Amount Due	2,170.50	VAT Zero Rated Sales	0.00
Add : VAT	186.53	VAT Amount	186.53
TOTAL AMOUNT DUE	2,357.03	TOTAL SALES	2,478.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3050/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013964292526

Collection Ref. Code : 1831-98-422-9

Account ID : 0133410000-3

Customer Name : SANCHEZ,ZACARIAS S TM

Meter Number : MTR1015574

Period : May 2017

Premise Address: SITIO CITY CENTRAL BO LU CEBU CITY

Billing Address: SITIO CITY CENTRAL BO LU CEBU CITY

TOTAL AMOUNT DUE : 5,036.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01334100003

BC17/47.3/3050/0/10/06-24-2017/11

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182186860556

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010310934

18244100006

Date : 06-24-2017

BC17/47.3/3055/0023492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1824410000-6

Collection Ref. Code : 1833-18-905-1

Customer Information----------

Name : DESQUITADO,TERESITA A TM

Premise Address: CITY CENTRAL BRGY LUZ
Billing Address: CITY CENTRAL BRGY LUZ

TIN :

Metering Information----------

Meter No	:	126898WS6	Pole No	:	0023492
Serial No	:	78114122	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16515
Period From	:	05-23-2017	Prev Rdg	:	16411
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		33.24
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.48
CURRENT BILL - JUNE 2017		1,183.83
TOTAL AMOUNT DUE		2,335.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 992.00

Your monthly electricity consumption chart

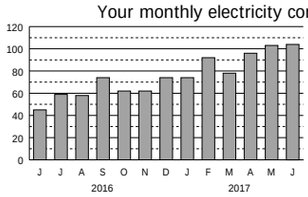

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.83		
Less : VAT	89.14		
Amount Net of VAT	1,094.69		
Less: BIR 2306	37.16		
BIR 2307	20.90	VATable Sales	1,037.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.34
Amount Due	1,036.63	VAT Zero Rated Sales	0.00
Add : VAT	89.14	VAT Amount	89.14
TOTAL AMOUNT DUE	1,125.77	TOTAL SALES	1,183.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3055/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182186860556

Collection Ref. Code : 1833-18-905-1
Account ID : 1824410000-6
Customer Name : DESQUITADO,TERESITA A TM
Meter Number : 126898WS6
Period : May 2017

Premise Address: CITY CENTRAL BRGY LUZ
Billing Address: CITY CENTRAL BRGY LUZ

TOTAL AMOUNT DUE : 2,335.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18244100006

BC17/47.3/3055/0/10/06-24-2017/11

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676600007724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307843

67672463972

Date : 06-24-2017

BC17/47.3/3060/1346594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767246397-2

Collection Ref. Code : 1859-25-737-2

Customer Information----------

Name : SOLON,JIMMY VILLEGAS

Premise Address: 39-D ARCH REYES AVENUE SITIO CITY CENTRAL BO. LUZ,CEBU CITY

Billing Address: 39-D ARCH REYES AVENUE SITIO CITY CENTRAL BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010747	Pole No	:	1346594
Serial No	:	83348191	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6133
Period From	:	05-23-2017	Prev Rdg	:	5973
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		225.15
CURRENT BILL - JUNE 2017		1,819.62
Debit Adjustments		1,217.00
TOTAL AMOUNT DUE		3,652.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,217.00

Your monthly electricity consumption chart

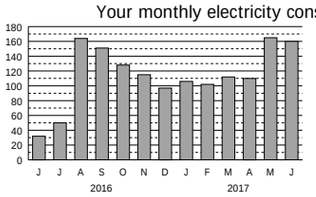

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.62		
Less : VAT	136.96		
Amount Net of VAT	1,682.66		
Less: BIR 2306	57.08		
BIR 2307	32.13	VATable Sales	1,594.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.19
Amount Due	1,593.45	VAT Zero Rated Sales	0.00
Add : VAT	136.96	VAT Amount	136.96
TOTAL AMOUNT DUE	1,730.41	TOTAL SALES	1,819.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3060/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676600007724

Collection Ref. Code : 1859-25-737-2

Account ID : 6767246397-2

Customer Name : SOLON,JIMMY VILLEGAS

Meter Number : MTR1010747

Period : May 2017

Premise Address: 39-D ARCH REYES AVENUE SITIO CITY CENTRAL BO. LUZ,CEBU CITY

Billing Address: 39-D ARCH REYES AVENUE SITIO CITY CENTRAL BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,652.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67672463972

BC17/47.3/3060/0/10/06-24-2017/11

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092913137334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317870

09244100005

Date : 06-24-2017

BC17/47.3/3075/0023492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924410000-5

Collection Ref. Code : 1833-19-518-3

Customer Information----------

Name : CABILLO,TERESITA T TM

Premise Address: SITIO CITY CENTRAL BO LU

Billing Address: SITIO CITY CENTRAL BO LU

TIN :

Metering Information----------

Meter No	:	176150DS6	Pole No	:	0023492
Serial No	:	13639580	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	51845
Period From	:	05-23-2017	Prev Rdg	:	51647
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		275.56
CURRENT BILL - JUNE 2017		2,224.89
TOTAL AMOUNT DUE		3,362.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,440.00

Your monthly electricity consumption chart

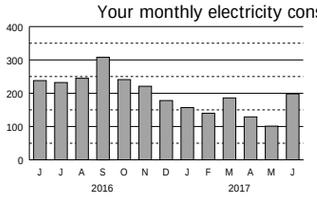

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.89		
Less : VAT	166.61		
Amount Net of VAT	2,058.28		
Less: BIR 2306	69.44		
BIR 2307	39.28	VATable Sales	1,949.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.95
Amount Due	1,949.56	VAT Zero Rated Sales	0.00
Add : VAT	166.61	VAT Amount	166.61
TOTAL AMOUNT DUE	2,116.17	TOTAL SALES	2,224.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3075/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092913137334

Collection Ref. Code : 1833-19-518-3

Account ID : 0924410000-5

Customer Name : CABILLO,TERESITA T TM

Meter Number : 176150DS6

Period : May 2017

Premise Address: SITIO CITY CENTRAL BO LU

Billing Address: SITIO CITY CENTRAL BO LU

TOTAL AMOUNT DUE : 3,362.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09244100005

BC17/47.3/3075/0/10/06-24-2017/11

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690067556596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316302

69056767192

Date : 06-24-2017

BC17/47.3/3080/0023492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905676719-2

Collection Ref. Code : 1855-43-194-7

Customer Information----------

Name : CORPIN,ROWENA CUIZON

Premise Address: SITIO CENTRAL BO. LUZ, CEBU CITY

Billing Address: SITIO CENTRAL BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056914	Pole No	:	0023492
Serial No	:	125287981	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1721
Period From	:	05-23-2017	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	217	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 159.83
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.06
CURRENT BILL - JUNE 2017		489.64
TOTAL AMOUNT DUE		1,219.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,090.00

Your monthly electricity consumption chart

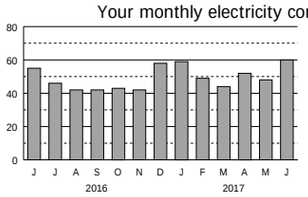

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.64		
Less : VAT	36.31		
Amount Net of VAT	453.33		
Less: BIR 2306	15.14		
BIR 2307	8.49	VATable Sales	421.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.75
Amount Due	429.70	VAT Zero Rated Sales	0.00
Add : VAT	36.31	VAT Amount	36.31
TOTAL AMOUNT DUE	466.01	TOTAL SALES	489.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3080/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690067556596

Collection Ref. Code : 1855-43-194-7

Account ID : 6905676719-2

Customer Name : CORPIN,ROWENA CUIZON

Meter Number : MTR1056914

Period : Apr 2017 to May 2017

Premise Address: SITIO CENTRAL BO. LUZ, CEBU CITY

Billing Address: SITIO CENTRAL BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,219.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69056767192

BC17/47.3/3080/0/10/06-24-2017/11

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026713023995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317448

02611096872

Date : 06-24-2017

BC17/47.3/3090/0023492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261109687-2

Collection Ref. Code : 1853-94-599-4

Customer Information----------

Name : CUIZON,JERCA DECLARO

Premise Address: 32-D CITY CENTRAL BARRIO LUZ

Billing Address: 32-D CITY CENTRAL BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1014811	Pole No	:	0023492
Serial No	:	99458052	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2160
Period From	:	05-23-2017	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	232	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 170.19
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.82
CURRENT BILL - JUNE 2017		324.54
TOTAL AMOUNT DUE		752.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 723.28

Your monthly electricity consumption chart

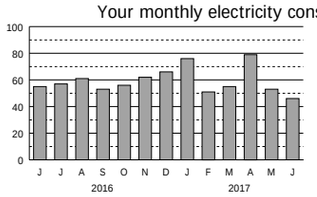

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.54		
Less : VAT	23.83		
Amount Net of VAT	300.71		
Less: BIR 2306	9.94		
BIR 2307	5.58	VATable Sales	276.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.99
Amount Due	285.19	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	309.02	TOTAL SALES	324.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3090/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026713023995

Collection Ref. Code : 1853-94-599-4

Account ID : 0261109687-2

Customer Name : CUIZON,JERCA DECLARO

Meter Number : MTR1014811

Period : May 2017

Premise Address: 32-D CITY CENTRAL BARRIO LUZ

Billing Address: 32-D CITY CENTRAL BARRIO LUZ

TOTAL AMOUNT DUE : 752.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02611096872

BC17/47.3/3090/0/10/06-24-2017/11

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769907634097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303969

76957452113

Date : 06-24-2017

BC17/47.3/3105/1346615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695745211-3

Collection Ref. Code : 1853-70-374-5

Customer Information----------

Name : SASIL,ROGELIO ARGONCILLO

Premise Address: 42-D CITY CENTRAL BARRIO LUZ

Billing Address: 42-D CITY CENTRAL BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	533795 GS6	Pole No	:	1346615
Serial No	:	59634887	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2958
Period From	:	05-23-2017	Prev Rdg	:	2857
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 953.50	19.07
Sub-Total		28.99
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.81
CURRENT BILL - JUNE 2017		1,146.09
TOTAL AMOUNT DUE		2,099.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 571.74

Your monthly electricity consumption chart

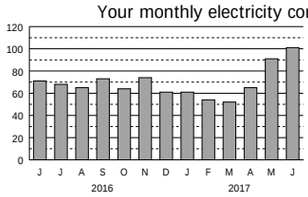

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.09		
Less : VAT	86.17		
Amount Net of VAT	1,059.92		
Less: BIR 2306	35.91		
BIR 2307	20.24	VATable Sales	1,004.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.64
Amount Due	1,003.77	VAT Zero Rated Sales	0.00
Add : VAT	86.17	VAT Amount	86.17
TOTAL AMOUNT DUE	1,089.94	TOTAL SALES	1,146.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3105/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769907634097

Collection Ref. Code : 1853-70-374-5

Account ID : 7695745211-3

Customer Name : SASIL,ROGELIO ARGONCILLO

Meter Number : 533795 GS6

Period : May 2017

Premise Address: 42-D CITY CENTRAL BARRIO LUZ

Billing Address: 42-D CITY CENTRAL BARRIO LUZ

TOTAL AMOUNT DUE : 2,099.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76957452113

BC17/47.3/3105/0/10/06-24-2017/11

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460290158425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317469

46003627828

Date : 06-24-2017

BC17/47.3/3120/1346615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600362782-8

Collection Ref. Code : 1853-88-878-8

Customer Information----------

Name : ECHAVEZ,ANITA OBAS

Premise Address: 42-D SITIO CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: 42-D SITIO CITY CENTRAL BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567873 GS6	Pole No	:	1346615
Serial No	:	53586425	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7009
Period From	:	05-23-2017	Prev Rdg	:	6900
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		30.79
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.96
CURRENT BILL - JUNE 2017		1,235.90
TOTAL AMOUNT DUE		2,240.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,006.00

Your monthly electricity consumption chart

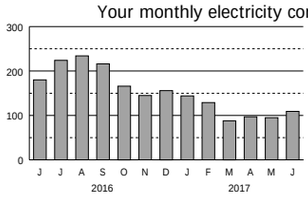

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.90		
Less : VAT	92.91		
Amount Net of VAT	1,142.99		
Less: BIR 2306	38.72		
BIR 2307	21.82	VATable Sales	1,082.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.05
Amount Due	1,082.45	VAT Zero Rated Sales	0.00
Add : VAT	92.91	VAT Amount	92.91
TOTAL AMOUNT DUE	1,175.36	TOTAL SALES	1,235.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3120/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460290158425

Collection Ref. Code : 1853-88-878-8

Account ID : 4600362782-8

Customer Name : ECHAVEZ,ANITA OBAS

Meter Number : 567873 GS6

Period : May 2017

Premise Address: 42-D SITIO CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: 42-D SITIO CITY CENTRAL BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,240.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46003627828

BC17/47.3/3120/0/10/06-24-2017/11

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517086541944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313464

51730633289

Date : 06-24-2017

BC17/47.3/3135/0133586/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173063328-9

Collection Ref. Code : 1853-57-731-6

Customer Information----------

Name : PONDON,RODULFO JR. PAGUNSAN

Premise Address: 42-D CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: 42-D CITY CENTRAL BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552329 GS6	Pole No	:	0133586
Serial No	:	56597860	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4169
Period From	:	05-23-2017	Prev Rdg	:	4066
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		146.55
CURRENT BILL - JUNE 2017		1,185.48
TOTAL AMOUNT DUE		2,900.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 400.00

Your monthly electricity consumption chart

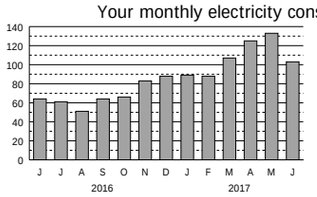

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.48		
Less : VAT	89.69		
Amount Net of VAT	1,095.79		
Less: BIR 2306	37.38		
BIR 2307	20.93	VATable Sales	1,038.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.86
Amount Due	1,037.48	VAT Zero Rated Sales	0.00
Add : VAT	89.69	VAT Amount	89.69
TOTAL AMOUNT DUE	1,127.17	TOTAL SALES	1,185.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3135/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517086541944

Collection Ref. Code : 1853-57-731-6

Account ID : 5173063328-9

Customer Name : PONDON,RODULFO JR. PAGUNSAN

Meter Number : 552329 GS6

Period : May 2017

Premise Address: 42-D CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: 42-D CITY CENTRAL BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,900.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51730633289

BC17/47.3/3135/0/10/06-24-2017/11

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110668371718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308343

11099190156

Date : 06-24-2017

BC17/47.3/3136/1346615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109919015-6

Collection Ref. Code : 1861-19-503-6

Customer Information----------

Name : PONDON,JOSEFA PAGUNSAN

Premise Address: 42-D BO. LUZ CITY CENTRAL, CEBU CITY

Billing Address: 42-D BO. LUZ CITY CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058562	Pole No	:	1346615
Serial No	:	121542337	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1887
Period From	:	05-23-2017	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.32
CURRENT BILL - JUNE 2017		1,328.05
TOTAL AMOUNT DUE		2,490.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,315.00

Your monthly electricity consumption chart

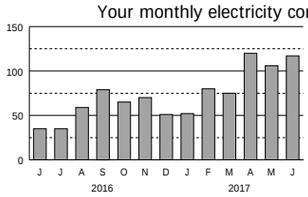

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.05		
Less : VAT	99.85		
Amount Net of VAT	1,228.20		
Less: BIR 2306	41.61		
BIR 2307	23.45	VATable Sales	1,163.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.47
Amount Due	1,163.14	VAT Zero Rated Sales	0.00
Add : VAT	99.85	VAT Amount	99.85
TOTAL AMOUNT DUE	1,262.99	TOTAL SALES	1,328.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3136/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110668371718

Collection Ref. Code : 1861-19-503-6

Account ID : 1109919015-6

Customer Name : PONDON,JOSEFA PAGUNSAN

Meter Number : MTR1058562

Period : May 2017

Premise Address: 42-D BO. LUZ CITY CENTRAL, CEBU CITY

Billing Address: 42-D BO. LUZ CITY CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 2,490.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11099190156

BC17/47.3/3136/0/10/06-24-2017/11

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113737550764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310091

11397125102

Date : 06-24-2017

BC17/47.3/3140/1373436/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139712510-2

Collection Ref. Code : 1855-43-620-5

Customer Information----------

Name : EBO,ESTRELLA ECHAVEZ

Premise Address: 42 A CITY CENTRAL BO LUZ, CEBU CITY

Billing Address: 42 A CITY CENTRAL BO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021939	Pole No	:	1373436
Serial No	:	121747500	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1409
Period From	:	05-23-2017	Prev Rdg	:	1339
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 118.18
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.62
CURRENT BILL - JUNE 2017		644.92
TOTAL AMOUNT DUE		1,510.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 407.00

Your monthly electricity consumption chart

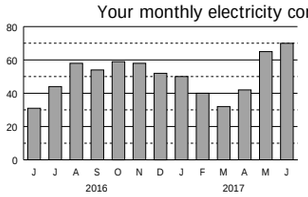

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.92		
Less : VAT	48.07		
Amount Net of VAT	596.85		
Less: BIR 2306	20.03		
BIR 2307	11.27	VATable Sales	559.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.55
Amount Due	565.55	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	613.62	TOTAL SALES	644.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3140/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113737550764

Collection Ref. Code : 1855-43-620-5

Account ID : 1139712510-2

Customer Name : EBO,ESTRELLA ECHAVEZ

Meter Number : MTR1021939

Period : Apr 2017 to May 2017

Premise Address: 42 A CITY CENTRAL BO LUZ, CEBU CITY

Billing Address: 42 A CITY CENTRAL BO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,510.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11397125102

BC17/47.3/3140/0/10/06-24-2017/11

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333708849030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302075

33310417903

Date : 06-24-2017

BC17/47.3/3160/1346615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331041790-3

Collection Ref. Code : 1853-91-839-3

Customer Information----------

Name : ABAY,DANILO JR. ANDRINO

Premise Address: 36-E SITIO CITY CENTRAL BARRIO LUZ

Billing Address: 36-E SITIO CITY CENTRAL BARRIO LUZ

TIN : 430-303-274-000

Metering Information----------

Meter No	:	560424 GS6	Pole No	:	1346615
Serial No	:	93004493	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4134
Period From	:	05-23-2017	Prev Rdg	:	4077
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 151.73
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.71
CURRENT BILL - JUNE 2017		465.56
TOTAL AMOUNT DUE		1,167.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,040.00

Your monthly electricity consumption chart

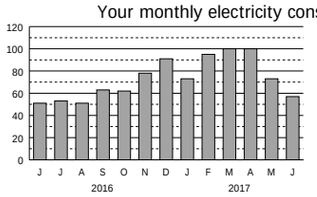

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.56		
Less : VAT	34.54		
Amount Net of VAT	431.02		
Less: BIR 2306	14.37		
BIR 2307	8.08	VATable Sales	400.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.17
Amount Due	408.57	VAT Zero Rated Sales	0.00
Add : VAT	34.54	VAT Amount	34.54
TOTAL AMOUNT DUE	443.11	TOTAL SALES	465.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3160/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333708849030

Collection Ref. Code : 1853-91-839-3

Account ID : 3331041790-3

Customer Name : ABAY,DANILO JR. ANDRINO

Meter Number : 560424 GS6

Period : May 2017

Premise Address: 36-E SITIO CITY CENTRAL BARRIO LUZ

Billing Address: 36-E SITIO CITY CENTRAL BARRIO LUZ

TOTAL AMOUNT DUE : 1,167.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33310417903

BC17/47.3/3160/0/10/06-24-2017/11

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057207359665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05744245399

1010315983

Date : 06-24-2017

BC17/47.3/3165/0133586/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574424539-9

Collection Ref. Code : 1853-57-749-9

Customer Information----------

Name : BAHAY,BENITO CORSELES

Premise Address: 42-D CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: 42-D CITY CENTRAL BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	415129 GS6	Pole No	:	0133586
Serial No	:	53921551	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2659
Period From	:	05-23-2017	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.25
CURRENT BILL - JUNE 2017		573.21
TOTAL AMOUNT DUE		1,012.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 562.00

Your monthly electricity consumption chart

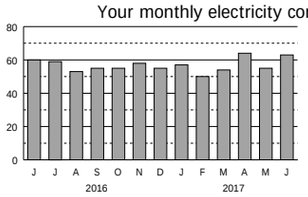

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.21		
Less : VAT	42.50		
Amount Net of VAT	530.71		
Less: BIR 2306	17.72		
BIR 2307	10.01	VATable Sales	496.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.75
Amount Due	502.98	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	545.48	TOTAL SALES	573.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3165/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057207359665

Collection Ref. Code : 1853-57-749-9

Account ID : 0574424539-9

Customer Name : BAHAY,BENITO CORSELES

Meter Number : 415129 GS6

Period : May 2017

Premise Address: 42-D CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: 42-D CITY CENTRAL BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,012.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05744245399

BC17/47.3/3165/0/10/06-24-2017/11

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279346928646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309765

27973735155

Date : 06-24-2017

BC17/47.3/3190/1346615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797373515-5

Collection Ref. Code : 1853-91-980-2

Customer Information----------

Name : CABATAS,ESTER ASENJO

Premise Address: 42-D CITY CENTRAL BO.,CEBU CITY

Billing Address: 42-D CITY CENTRAL BO.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564105 GS6	Pole No	:	1346615
Serial No	:	25121897	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3465
Period From	:	05-23-2017	Prev Rdg	:	3386
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 97.86
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.75
CURRENT BILL - JUNE 2017		765.82
TOTAL AMOUNT DUE		1,602.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 944.00

Your monthly electricity consumption chart

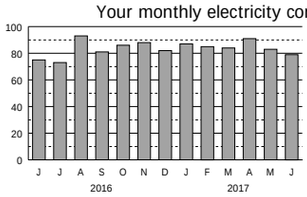

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.82		
Less : VAT	57.11		
Amount Net of VAT	708.71		
Less: BIR 2306	23.81		
BIR 2307	13.42	VATable Sales	666.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	671.48	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	728.59	TOTAL SALES	765.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3190/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279346928646

Collection Ref. Code : 1853-91-980-2

Account ID : 2797373515-5

Customer Name : CABATAS,ESTER ASENJO

Meter Number : 564105 GS6

Period : May 2017

Premise Address: 42-D CITY CENTRAL BO.,CEBU CITY

Billing Address: 42-D CITY CENTRAL BO.,CEBU CITY

TOTAL AMOUNT DUE : 1,602.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27973735155

BC17/47.3/3190/0/10/06-24-2017/11

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486598985052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314390

48685224403

Date : 06-24-2017

BC17/47.3/3205/1346615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868522440-3

Collection Ref. Code : 1853-63-167-1

Customer Information----------

Name : DELA CRUZ,MARY CRES MONTE

Premise Address: 13-B CITY CENTRAL BARRIO LUZ,CEBU CITY
Billing Address: 13-B CITY CENTRAL BARRIO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554925 GS6	Pole No	:	1346615
Serial No	:	22756879	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3885
Period From	:	05-23-2017	Prev Rdg	:	3729
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.04
CURRENT BILL - JUNE 2017		1,770.02
TOTAL AMOUNT DUE		3,370.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,552.00

Your monthly electricity consumption chart

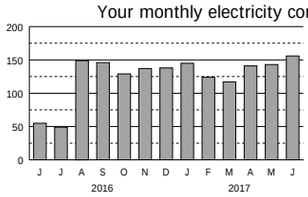

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.02		
Less : VAT	133.10		
Amount Net of VAT	1,636.92		
Less: BIR 2306	55.48		
BIR 2307	31.25	VATable Sales	1,550.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.94
Amount Due	1,550.19	VAT Zero Rated Sales	0.00
Add : VAT	133.10	VAT Amount	133.10
TOTAL AMOUNT DUE	1,683.29	TOTAL SALES	1,770.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3205/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486598985052

Collection Ref. Code : 1853-63-167-1
Account ID : 4868522440-3
Customer Name : DELA CRUZ,MARY CRES MONTE
Meter Number : 554925 GS6
Period : May 2017

Premise Address: 13-B CITY CENTRAL BARRIO LUZ,CEBU CITY
Billing Address: 13-B CITY CENTRAL BARRIO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,370.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48685224403 BC17/47.3/3205/0/10/06-24-2017/11 1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012915810587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309720

01256205095

Date : 06-24-2017

BC17/47.3/3212/1346615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125620509-5

Collection Ref. Code : 1863-84-728-6

Customer Information----------

Name : BISCAYNO,MIRAFLOR MONTE

Premise Address: 13B SITIO CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: 13B SITIO CITY CENTRAL BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182356	Pole No	:	1346615
Serial No	:	40128333	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	607
Period From	:	05-23-2017	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 93.86
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.75
CURRENT BILL - JUNE 2017		704.18
TOTAL AMOUNT DUE		1,308.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 687.00

Your monthly electricity consumption chart

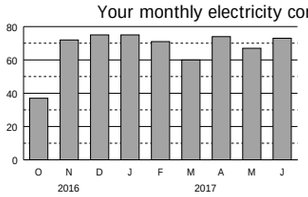

Avg Monthly Usage : 67.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.18		
Less : VAT	52.39		
Amount Net of VAT	651.79		
Less: BIR 2306	21.84		
BIR 2307	12.34	VATable Sales	612.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	617.61	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	670.00	TOTAL SALES	704.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3212/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012915810587

Collection Ref. Code : 1863-84-728-6

Account ID : 0125620509-5

Customer Name : BISCAYNO,MIRAFLOR MONTE

Meter Number : MTR1182356

Period : May 2017

Premise Address: 13B SITIO CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: 13B SITIO CITY CENTRAL BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,308.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01256205095 BC17/47.3/3212/0/10/06-24-2017/11 1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431036289061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320855

43109595736

Date : 06-24-2017

BC17/47.3/3220/1346622/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310959573-6

Collection Ref. Code : 1853-56-122-3

Customer Information----------

Name : MIGALLEN,DANILO PRETOS

Premise Address: 41-D SITIO CITY CENTRAL BARRIO LUZ

Billing Address: 41-D SITIO CITY CENTRAL BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1023162	Pole No	:	1346622
Serial No	:	121758455	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3082
Period From	:	05-23-2017	Prev Rdg	:	3014
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 117.67
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.82
CURRENT BILL - JUNE 2017		623.41
TOTAL AMOUNT DUE		1,322.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 700.00

Your monthly electricity consumption chart

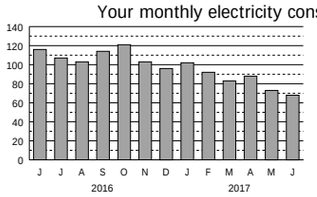

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.41		
Less : VAT	46.37		
Amount Net of VAT	577.04		
Less: BIR 2306	19.33		
BIR 2307	10.89	VATable Sales	540.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	546.82	VAT Zero Rated Sales	0.00
Add : VAT	46.37	VAT Amount	46.37
TOTAL AMOUNT DUE	593.19	TOTAL SALES	623.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3220/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431036289061

Collection Ref. Code : 1853-56-122-3

Account ID : 4310959573-6

Customer Name : MIGALLEN,DANILO PRETOS

Meter Number : MTR1023162

Period : May 2017

Premise Address: 41-D SITIO CITY CENTRAL BARRIO LUZ

Billing Address: 41-D SITIO CITY CENTRAL BARRIO LUZ

TOTAL AMOUNT DUE : 1,322.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43109595736

BC17/47.3/3220/0/10/06-24-2017/11

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193841202960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317110

19384930822

Date : 06-24-2017

BC17/47.3/3230/1346622/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938493082-2

Collection Ref. Code : 1853-56-140-1

Customer Information----------

Name : ONG,NORMA CASTILLOTE

Premise Address: 42-E ST. CITY CENTRAL BO.LUZ,CEBU CITY

Billing Address: 42-E ST. CITY CENTRAL BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552851 GS6	Pole No	:	1346622
Serial No	:	63818782	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7677
Period From	:	05-23-2017	Prev Rdg	:	7394
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	236	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,931.00	58.62
Sub-Total		86.40
Government Charges		
Franchise Tax - Local		21.08
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		396.94
CURRENT BILL - JUNE 2017		3,207.07
TOTAL AMOUNT DUE		6,138.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,481.00

Your monthly electricity consumption chart

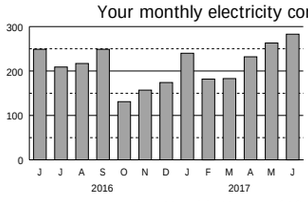

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.07		
Less : VAT	241.04		
Amount Net of VAT	2,966.03		
Less: BIR 2306	100.45		
BIR 2307	56.62	VATable Sales	2,810.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.90
Amount Due	2,808.96	VAT Zero Rated Sales	0.00
Add : VAT	241.04	VAT Amount	241.04
TOTAL AMOUNT DUE	3,050.00	TOTAL SALES	3,207.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3230/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193841202960

Collection Ref. Code : 1853-56-140-1

Account ID : 1938493082-2

Customer Name : ONG,NORMA CASTILLOTE

Meter Number : 552851 GS6

Period : May 2017

Premise Address: 42-E ST. CITY CENTRAL BO.LUZ,CEBU CITY

Billing Address: 42-E ST. CITY CENTRAL BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 6,138.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19384930822 BC17/47.3/3230/0/10/06-24-2017/11 1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018411264544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312675

01893100006

Date : 06-24-2017

BC17/47.3/3240/1346594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189310000-6

Collection Ref. Code : 1843-58-665-7

Customer Information----------

Name : QUIQUI,MARGARITA REMOSIL

Premise Address: 42-A SITIO CITY CENTRAL BO. LUZ CEBU CITY

Billing Address: 42-A SITIO CITY CENTRAL BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	543112 GS6	Pole No	:	1346594
Serial No	:	56997202	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6676
Period From	:	05-23-2017	Prev Rdg	:	6577
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	500	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		- 21.51
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		134.36
CURRENT BILL - JUNE 2017		1,068.92
TOTAL AMOUNT DUE		2,383.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 944.00

Your monthly electricity consumption chart

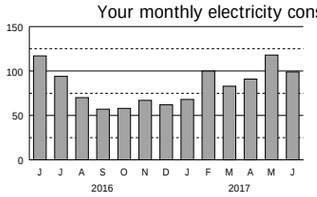

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.92		
Less : VAT	80.18		
Amount Net of VAT	988.74		
Less: BIR 2306	33.41		
BIR 2307	18.83	VATable Sales	934.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.18
Amount Due	936.50	VAT Zero Rated Sales	0.00
Add : VAT	80.18	VAT Amount	80.18
TOTAL AMOUNT DUE	1,016.68	TOTAL SALES	1,068.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3240/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018411264544

Collection Ref. Code : 1843-58-665-7

Account ID : 0189310000-6

Customer Name : QUIQUI,MARGARITA REMOSIL

Meter Number : 543112 GS6

Period : May 2017

Premise Address: 42-A SITIO CITY CENTRAL BO. LUZ CEBU CITY

Billing Address: 42-A SITIO CITY CENTRAL BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 2,383.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01893100006

BC17/47.3/3240/0/10/06-24-2017/11

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289837858413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315223

28919432774

Date : 06-24-2017

BC17/47.3/3245/0025522/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891943277-4

Collection Ref. Code : 1859-36-989-8

Customer Information----------

Name : QUIQUI,NINO RODENCIO REMOSIL

Premise Address: 42-A CITY CENTRAL STREET BARRIO LUZ, CEBU CITY
Billing Address: 42-A CITY CENTRAL STREET BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012638	Pole No	:	0025522
Serial No	:	34495119	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	858
Period From	:	05-23-2017	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	254	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 188.00	3.76
Sub-Total		16.72
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		182.45
CURRENT BILL - JUNE 2017		1,472.27
TOTAL AMOUNT DUE		1,660.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 304.00

Your monthly electricity consumption chart

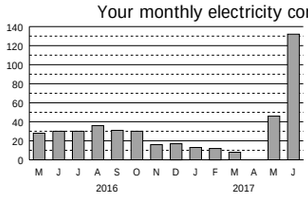

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.27		
Less : VAT	109.90		
Amount Net of VAT	1,362.37		
Less: BIR 2306	45.79		
BIR 2307	25.99	VATable Sales	1,289.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.55
Amount Due	1,290.59	VAT Zero Rated Sales	0.00
Add : VAT	109.90	VAT Amount	109.90
TOTAL AMOUNT DUE	1,400.49	TOTAL SALES	1,472.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3245/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289837858413

Collection Ref. Code : 1859-36-989-8
Account ID : 2891943277-4
Customer Name : QUIQUI,NINO RODENCIO REMOSIL
Meter Number : MTR1012638
Period : May 2017

Premise Address: 42-A CITY CENTRAL STREET BARRIO LUZ, CEBU CITY
Billing Address: 42-A CITY CENTRAL STREET BARRIO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,660.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28919432774

BC17/47.3/3245/0/10/06-24-2017/11

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335799138470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303108

33548256909

Date : 06-24-2017

BC17/47.3/3270/1346622/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354825690-9

Collection Ref. Code : 1853-56-989-5

Customer Information----------

Name : ECHAVEZ,EDITHA ACERDEN

Premise Address: SITIO CITY CENTRAL BO.LUZ

Billing Address: SITIO CITY CENTRAL BO.LUZ

TIN :

Metering Information----------

Meter No	:	552997 GS6	Pole No	:	1346622
Serial No	:	91785485	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12237
Period From	:	05-23-2017	Prev Rdg	:	12049
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		263.69
CURRENT BILL - JUNE 2017		2,130.64
TOTAL AMOUNT DUE		4,002.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,975.00

Your monthly electricity consumption chart

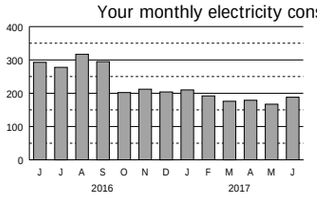

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.64		
Less : VAT	160.14		
Amount Net of VAT	1,970.50		
Less: BIR 2306	66.72		
BIR 2307	37.62	VATable Sales	1,866.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.55
Amount Due	1,866.16	VAT Zero Rated Sales	0.00
Add : VAT	160.14	VAT Amount	160.14
TOTAL AMOUNT DUE	2,026.30	TOTAL SALES	2,130.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3270/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335799138470

Collection Ref. Code : 1853-56-989-5

Account ID : 3354825690-9

Customer Name : ECHAVEZ,EDITHA ACERDEN

Meter Number : 552997 GS6

Period : May 2017

Premise Address: SITIO CITY CENTRAL BO.LUZ

Billing Address: SITIO CITY CENTRAL BO.LUZ

TOTAL AMOUNT DUE : 4,002.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33548256909

BC17/47.3/3270/0/10/06-24-2017/11

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568318701703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303305

56877197816

Date : 06-24-2017

BC17/47.3/3275/1346622/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687719781-6

Collection Ref. Code : 1853-94-362-2

Customer Information----------

Name : CALAMBRO,PASILINA REGNER

Premise Address: 43-B CITY CENTRAL BO.LUZ,CEBU CITY

Billing Address: 43-B CITY CENTRAL BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562815 GS6	Pole No	:	1346622
Serial No	:	57756037	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2604
Period From	:	05-23-2017	Prev Rdg	:	2551
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 766.50	15.33
Sub-Total		- 138.92
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.48
CURRENT BILL - JUNE 2017		435.72
TOTAL AMOUNT DUE		1,202.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 646.00

Your monthly electricity consumption chart

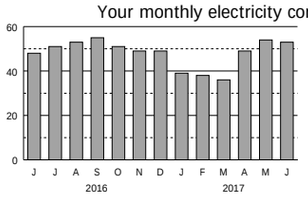

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.72		
Less : VAT	32.43		
Amount Net of VAT	403.29		
Less: BIR 2306	13.51		
BIR 2307	7.56	VATable Sales	375.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.05
Amount Due	382.22	VAT Zero Rated Sales	0.00
Add : VAT	32.43	VAT Amount	32.43
TOTAL AMOUNT DUE	414.65	TOTAL SALES	435.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3275/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568318701703

Collection Ref. Code : 1853-94-362-2

Account ID : 5687719781-6

Customer Name : CALAMBRO,PASILINA REGNER

Meter Number : 562815 GS6

Period : Apr 2017 to May 2017

Premise Address: 43-B CITY CENTRAL BO.LUZ,CEBU CITY

Billing Address: 43-B CITY CENTRAL BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,202.12 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56877197816

BC17/47.3/3275/0/10/06-24-2017/11

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979320725172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309569

97909563070

Date : 06-24-2017

BC17/47.3/3290/1346580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790956307-0

Collection Ref. Code : 1855-46-017-3

Customer Information----------

Name : SOTTO,CARLITO ARGALLON

Premise Address: 38 B CITY CENTRAL ST. BARANGAY LUZ, CEBU CITY

Billing Address: 38 B CITY CENTRAL ST. BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014735	Pole No	:	1346580
Serial No	:	36723354	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2636
Period From	:	05-23-2017	Prev Rdg	:	2413
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		69.32
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		313.05
CURRENT BILL - JUNE 2017		2,529.68
TOTAL AMOUNT DUE		4,900.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,000.00

Your monthly electricity consumption chart

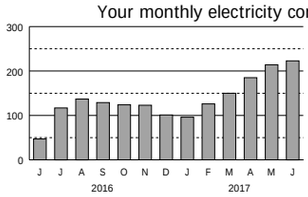

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.68		
Less : VAT	190.19		
Amount Net of VAT	2,339.49		
Less: BIR 2306	79.25		
BIR 2307	44.67	VATable Sales	2,216.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.86
Amount Due	2,215.57	VAT Zero Rated Sales	0.00
Add : VAT	190.19	VAT Amount	190.19
TOTAL AMOUNT DUE	2,405.76	TOTAL SALES	2,529.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3290/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979320725172

Collection Ref. Code : 1855-46-017-3

Account ID : 9790956307-0

Customer Name : SOTTO,CARLITO ARGALLON

Meter Number : MTR1014735

Period : May 2017

Premise Address: 38 B CITY CENTRAL ST. BARANGAY LUZ, CEBU CITY

Billing Address: 38 B CITY CENTRAL ST. BARANGAY LUZ, CEBU CITY

TOTAL AMOUNT DUE : 4,900.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97909563070

BC17/47.3/3290/0/10/06-24-2017/11

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853194156098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314835

85336958500

Date : 06-24-2017

BC17/47.3/3310/1346580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533695850-0

Collection Ref. Code : 1853-80-890-3

Customer Information----------

Name : ESTREMOS,VIVENSON SOTTO

Premise Address: 41-B CITY CENTRAL ST. BO. LUZ

Billing Address: 41-B CITY CENTRAL ST. BO. LUZ

TIN : 189-873-765-000

Metering Information----------

Meter No	:	560439 GS6	Pole No	:	1346580
Serial No	:	51410141	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3637
Period From	:	05-23-2017	Prev Rdg	:	3564
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 91.22
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.09
CURRENT BILL - JUNE 2017		707.16
TOTAL AMOUNT DUE		1,443.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 461.00

Your monthly electricity consumption chart

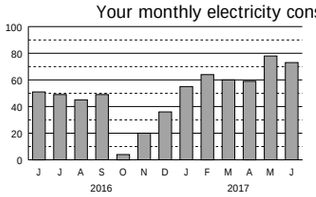

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.16		
Less : VAT	52.71		
Amount Net of VAT	654.45		
Less: BIR 2306	21.97		
BIR 2307	12.39	VATable Sales	615.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	620.09	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	672.80	TOTAL SALES	707.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3310/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853194156098

Collection Ref. Code : 1853-80-890-3

Account ID : 8533695850-0

Customer Name : ESTREMOS,VIVENSON SOTTO

Meter Number : 560439 GS6

Period : May 2017

Premise Address: 41-B CITY CENTRAL ST. BO. LUZ

Billing Address: 41-B CITY CENTRAL ST. BO. LUZ

TOTAL AMOUNT DUE : 1,443.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85336958500 BC17/47.3/3310/0/10/06-24-2017/11 1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632597577885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320256

63207417609

Date : 06-24-2017

BC17/47.3/3335/1346622/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320741760-9

Collection Ref. Code : 1853-57-737-5

Customer Information----------

Name : MARATAS,JENA CUICO

Premise Address: 39-B CITY CENTRAL BO. LUZ, CEBU CITY
Billing Address: 39-B CITY CENTRAL BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552856 GS6	Pole No	:	1346622
Serial No	:	95362104	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12666
Period From	:	05-23-2017	Prev Rdg	:	12444
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	236	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,717.00	54.34
Sub-Total		76.14
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		312.59
CURRENT BILL - JUNE 2017		2,526.44
TOTAL AMOUNT DUE		5,243.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,159.00

Your monthly electricity consumption chart

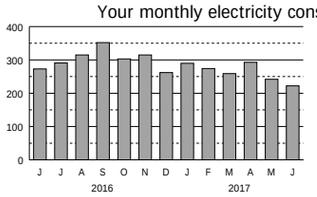

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.44		
Less : VAT	190.22		
Amount Net of VAT	2,336.22		
Less: BIR 2306	79.27		
BIR 2307	44.61	VATable Sales	2,213.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.37
Amount Due	2,212.34	VAT Zero Rated Sales	0.00
Add : VAT	190.22	VAT Amount	190.22
TOTAL AMOUNT DUE	2,402.56	TOTAL SALES	2,526.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3335/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632597577885

Collection Ref. Code : 1853-57-737-5
Account ID : 6320741760-9
Customer Name : MARATAS,JENA CUICO
Meter Number : 552856 GS6
Period : May 2017

Premise Address: 39-B CITY CENTRAL BO. LUZ, CEBU CITY
Billing Address: 39-B CITY CENTRAL BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 5,243.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63207417609

BC17/47.3/3335/0/10/06-24-2017/11

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565686759824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321105

56503100002

Date : 06-24-2017

BC17/47.3/3430/1361116/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650310000-2

Collection Ref. Code : 1835-63-851-1

Customer Information----------

Name : TORRES,CARMELINDA E TM

Premise Address: SITIO CITY CENTRAL BO LUZ

Billing Address: SITIO CITY CENTRAL BO LUZ

TIN :

Metering Information----------

Meter No	:	354988 GS6	Pole No	:	1361116
Serial No	:	60223757	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11411
Period From	:	05-23-2017	Prev Rdg	:	11247
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		231.34
CURRENT BILL - JUNE 2017		1,869.90
TOTAL AMOUNT DUE		3,966.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,800.00

Your monthly electricity consumption chart

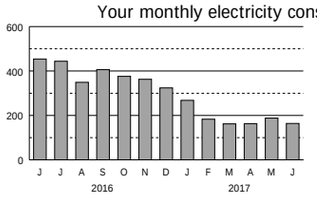

Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.90		
Less : VAT	140.92		
Amount Net of VAT	1,728.98		
Less: BIR 2306	58.72		
BIR 2307	33.02	VATable Sales	1,638.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.42
Amount Due	1,637.24	VAT Zero Rated Sales	0.00
Add : VAT	140.92	VAT Amount	140.92
TOTAL AMOUNT DUE	1,778.16	TOTAL SALES	1,869.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3430/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565686759824

Collection Ref. Code : 1835-63-851-1

Account ID : 5650310000-2

Customer Name : TORRES,CARMELINDA E TM

Meter Number : 354988 GS6

Period : May 2017

Premise Address: SITIO CITY CENTRAL BO LUZ

Billing Address: SITIO CITY CENTRAL BO LUZ

TOTAL AMOUNT DUE : 3,966.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56503100002

BC17/47.3/3430/0/10/06-24-2017/11

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199849658202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320075

19969704188

Date : 06-24-2017

BC17/47.3/3435/1346580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996970418-8

Collection Ref. Code : 1857-80-335-3

Customer Information----------

Name : TORRES,CRISOSTOMO JR. ECHAVEZ

Premise Address: SITIO CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: SITIO CITY CENTRAL BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	267507 GS6	Pole No	:	1346580
Serial No	:	49475494	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6342
Period From	:	05-23-2017	Prev Rdg	:	6099
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	346	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,889.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,889.50	57.79
Sub-Total		81.64
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		341.86
CURRENT BILL - JUNE 2017		2,762.96
TOTAL AMOUNT DUE		5,652.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,675.00

Your monthly electricity consumption chart

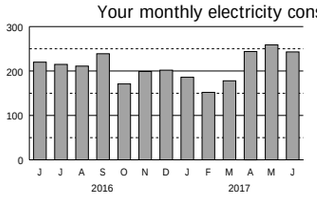

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.96		
Less : VAT	207.94		
Amount Net of VAT	2,555.02		
Less: BIR 2306	86.65		
BIR 2307	48.79	VATable Sales	2,421.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.92
Amount Due	2,419.58	VAT Zero Rated Sales	0.00
Add : VAT	207.94	VAT Amount	207.94
TOTAL AMOUNT DUE	2,627.52	TOTAL SALES	2,762.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3435/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199849658202

Collection Ref. Code : 1857-80-335-3

Account ID : 1996970418-8

Customer Name : TORRES,CRISOSTOMO JR. ECHAVEZ

Meter Number : 267507 GS6

Period : May 2017

Premise Address: SITIO CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: SITIO CITY CENTRAL BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 5,652.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19969704188 BC17/47.3/3435/0/10/06-24-2017/11 1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991792622470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315958

99145413268

Date : 06-24-2017

BC17/47.3/3445/1346580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914541326-8

Collection Ref. Code : 1855-28-206-2

Customer Information----------

Name : SOCO,LEONILA SANOY

Premise Address: 33-D CITY CENTRAL BO.LUZ

Billing Address: 33-D CITY CENTRAL BO.LUZ

TIN : 425-915-532-000

Metering Information----------

Meter No	:	MTR1005966	Pole No	:	1346580
Serial No	:	32933169	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1556
Period From	:	05-23-2017	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		- 87.46
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.48
CURRENT BILL - JUNE 2017		788.56
TOTAL AMOUNT DUE		2,217.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 618.25

Your monthly electricity consumption chart

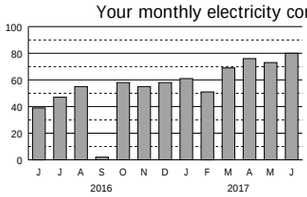

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.56		
Less : VAT	59.22		
Amount Net of VAT	729.34		
Less: BIR 2306	24.68		
BIR 2307	13.82	VATable Sales	686.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	690.84	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	750.06	TOTAL SALES	788.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3445/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991792622470

Collection Ref. Code : 1855-28-206-2

Account ID : 9914541326-8

Customer Name : SOCO,LEONILA SANOY

Meter Number : MTR1005966

Period : Apr 2017 to May 2017

Premise Address: 33-D CITY CENTRAL BO.LUZ

Billing Address: 33-D CITY CENTRAL BO.LUZ

TOTAL AMOUNT DUE : 2,217.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99145413268

BC17/47.3/3445/0/10/06-24-2017/11

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114043465145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310138

11454100006

Date : 06-24-2017

BC17/47.3/3450/1361116/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145410000-6

Collection Ref. Code : 1825-45-854-5

Customer Information----------

Name : MOSQUERA,ANTONIO C

Premise Address: SITIO CITY CENTRAL BO LU

Billing Address: SITIO CITY CENTRAL BO LU

TIN :

Metering Information----------

Meter No	:	494365 GS6	Pole No	:	1361116
Serial No	:	57461470	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2608
Period From	:	05-23-2017	Prev Rdg	:	2534
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 99.12
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.52
CURRENT BILL - JUNE 2017		709.30
TOTAL AMOUNT DUE		1,122.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 748.00

Your monthly electricity consumption chart

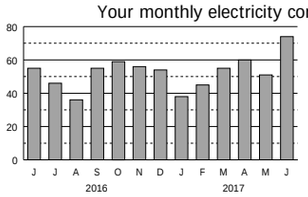

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.30		
Less : VAT	52.62		
Amount Net of VAT	656.68		
Less: BIR 2306	21.94		
BIR 2307	12.43	VATable Sales	616.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.90
Amount Due	622.31	VAT Zero Rated Sales	0.00
Add : VAT	52.62	VAT Amount	52.62
TOTAL AMOUNT DUE	674.93	TOTAL SALES	709.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3450/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114043465145

Collection Ref. Code : 1825-45-854-5

Account ID : 1145410000-6

Customer Name : MOSQUERA,ANTONIO C

Meter Number : 494365 GS6

Period : May 2017

Premise Address: SITIO CITY CENTRAL BO LU

Billing Address: SITIO CITY CENTRAL BO LU

TOTAL AMOUNT DUE : 1,122.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11454100006

BC17/47.3/3450/0/10/06-24-2017/11

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062311924208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318881

06234100003

Date : 06-24-2017

BC17/47.3/3470/0023492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623410000-3

Collection Ref. Code : 1831-95-224-6

Customer Information----------

Name : RIOS,ARNOLFO M TM

Premise Address: CITY CENTRAL BO LUZ

Billing Address: CITY CENTRAL BO LUZ

TIN :

Metering Information----------

Meter No	:	544527 GS6	Pole No	:	0023492
Serial No	:	84969197	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5802
Period From	:	05-23-2017	Prev Rdg	:	5736
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 113.98
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.43
CURRENT BILL - JUNE 2017		605.50
TOTAL AMOUNT DUE		1,297.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 965.00

Your monthly electricity consumption chart

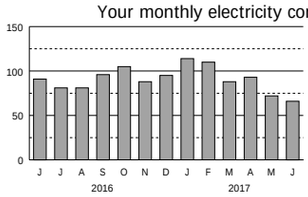

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.50		
Less : VAT	45.05		
Amount Net of VAT	560.45		
Less: BIR 2306	18.76		
BIR 2307	10.58	VATable Sales	525.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.38
Amount Due	531.11	VAT Zero Rated Sales	0.00
Add : VAT	45.05	VAT Amount	45.05
TOTAL AMOUNT DUE	576.16	TOTAL SALES	605.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3470/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062311924208

Collection Ref. Code : 1831-95-224-6

Account ID : 0623410000-3

Customer Name : RIOS,ARNOLFO M TM

Meter Number : 544527 GS6

Period : May 2017

Premise Address: CITY CENTRAL BO LUZ

Billing Address: CITY CENTRAL BO LUZ

TOTAL AMOUNT DUE : 1,297.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06234100003

BC17/47.3/3470/0/10/06-24-2017/11

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377096160494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308681

37723100006

Date : 06-24-2017

BC17/47.3/3480/0023481/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772310000-6

Collection Ref. Code : 1837-45-716-6

Customer Information----------

Name : SALDANA,ELISA M TM

Premise Address: SITIO CITY CENTRAL BRGY LUZ

Billing Address: SITIO CITY CENTRAL BRGY LUZ

TIN :

Metering Information----------

Meter No	:	205247WS6	Pole No	:	0023481
Serial No	:	42733871	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8984
Period From	:	05-23-2017	Prev Rdg	:	8877
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,473.50	49.47
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		153.99
CURRENT BILL - JUNE 2017		1,246.89
TOTAL AMOUNT DUE		2,512.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,207.76

Your monthly electricity consumption chart

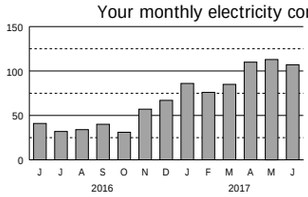

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.89		
Less : VAT	94.81		
Amount Net of VAT	1,152.08		
Less: BIR 2306	39.51		
BIR 2307	22.02	VATable Sales	1,092.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.18
Amount Due	1,090.55	VAT Zero Rated Sales	0.00
Add : VAT	94.81	VAT Amount	94.81
TOTAL AMOUNT DUE	1,185.36	TOTAL SALES	1,246.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3480/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377096160494

Collection Ref. Code : 1837-45-716-6

Account ID : 3772310000-6

Customer Name : SALDANA,ELISA M TM

Meter Number : 205247WS6

Period : May 2017

Premise Address: SITIO CITY CENTRAL BRGY LUZ

Billing Address: SITIO CITY CENTRAL BRGY LUZ

TOTAL AMOUNT DUE : 2,512.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37723100006

BC17/47.3/3480/0/10/06-24-2017/11

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587539743893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314374

58773100001

Date : 06-24-2017

BC17/47.3/3500/1361116/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877310000-1

Collection Ref. Code : 1805-60-767-7

Customer Information----------

Name : DALUMPINES,GEORGETTE

Premise Address: BO. LUZ AHD HEALTH CNTR

Billing Address: BO. LUZ AHD HEALTH CNTR

TIN :

Metering Information----------

Meter No	:	524960 GS6	Pole No	:	1361116
Serial No	:	57498510	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10965
Period From	:	05-23-2017	Prev Rdg	:	10854
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.19
CURRENT BILL - JUNE 2017		1,262.35
TOTAL AMOUNT DUE		2,457.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 678.00

Your monthly electricity consumption chart

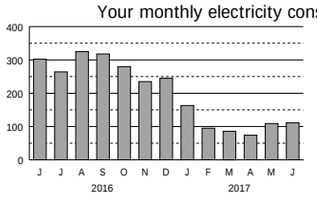

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.35		
Less : VAT	95.01		
Amount Net of VAT	1,167.34		
Less: BIR 2306	39.58		
BIR 2307	22.29	VATable Sales	1,106.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,105.47	VAT Zero Rated Sales	0.00
Add : VAT	95.01	VAT Amount	95.01
TOTAL AMOUNT DUE	1,200.48	TOTAL SALES	1,262.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3500/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587539743893

Collection Ref. Code : 1805-60-767-7

Account ID : 5877310000-1

Customer Name : DALUMPINES,GEORGETTE

Meter Number : 524960 GS6

Period : May 2017

Premise Address: BO. LUZ AHD HEALTH CNTR

Billing Address: BO. LUZ AHD HEALTH CNTR

TOTAL AMOUNT DUE : 2,457.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58773100001

BC17/47.3/3500/0/10/06-24-2017/11

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057199271064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315298

05778143445

Date : 06-24-2017

BC17/47.3/3510/1361116/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577814344-5

Collection Ref. Code : 1853-51-566-3

Customer Information----------

Name : ECHAVEZ,ROGELIO YUNGCO

Premise Address: CITY CENTRAL ST. BARRIO LUZ

Billing Address: CITY CENTRAL ST. BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	483751 GS6	Pole No	:	1361116
Serial No	:	68118798	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12289
Period From	:	05-23-2017	Prev Rdg	:	11940
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	469	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,743.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.3752/kWh	130.94
System Loss Charge	0.8255/kWh	288.10
Sub-Total		2,354.18
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,744.00	74.88
Sub-Total		109.14
Government Charges		
Franchise Tax - Local		26.00
Value Added Tax		
Generation		138.27
Transmission		3.08
System Loss		19.40
Distribution		120.43
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		489.67
CURRENT BILL - JUNE 2017		3,956.59
TOTAL AMOUNT DUE		7,700.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,707.00

Your monthly electricity consumption chart

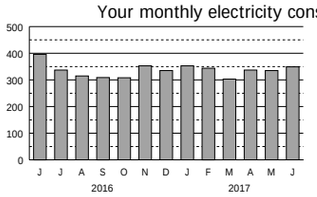

Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.59		
Less : VAT	297.40		
Amount Net of VAT	3,659.19		
Less: BIR 2306	123.91		
BIR 2307	69.86	VATable Sales	3,466.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.27
Amount Due	3,465.42	VAT Zero Rated Sales	0.00
Add : VAT	297.40	VAT Amount	297.40
TOTAL AMOUNT DUE	3,762.82	TOTAL SALES	3,956.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3510/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057199271064

Collection Ref. Code : 1853-51-566-3

Account ID : 0577814344-5

Customer Name : ECHAVEZ,ROGELIO YUNGCO

Meter Number : 483751 GS6

Period : May 2017

Premise Address: CITY CENTRAL ST. BARRIO LUZ

Billing Address: CITY CENTRAL ST. BARRIO LUZ

TOTAL AMOUNT DUE : 7,700.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05778143445

BC17/47.3/3510/0/10/06-24-2017/11

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759838491090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318104

75996199479

Date : 06-24-2017

BC17/47.3/3525/1361116/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599619947-9

Collection Ref. Code : 1853-74-776-9

Customer Information----------

Name : ANDRINO,ERNIE RIZARRI

Premise Address: CITY CENTRAL BRGY LUZ,CEBU CITY

Billing Address: CITY CENTRAL BRGY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558791 GS6	Pole No	:	1361116
Serial No	:	24881958	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5469
Period From	:	05-23-2017	Prev Rdg	:	5337
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.19
CURRENT BILL - JUNE 2017		1,496.35
TOTAL AMOUNT DUE		2,751.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,222.00

Your monthly electricity consumption chart

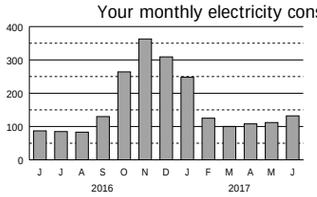

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.35		
Less : VAT	112.48		
Amount Net of VAT	1,383.87		
Less: BIR 2306	46.87		
BIR 2307	26.42	VATable Sales	1,311.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.71
Amount Due	1,310.58	VAT Zero Rated Sales	0.00
Add : VAT	112.48	VAT Amount	112.48
TOTAL AMOUNT DUE	1,423.06	TOTAL SALES	1,496.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3525/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759838491090

Collection Ref. Code : 1853-74-776-9

Account ID : 7599619947-9

Customer Name : ANDRINO,ERNIE RIZARRI

Meter Number : 558791 GS6

Period : May 2017

Premise Address: CITY CENTRAL BRGY LUZ,CEBU CITY

Billing Address: CITY CENTRAL BRGY LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,751.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75996199479

BC17/47.3/3525/0/10/06-24-2017/11

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021877202183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314424

02163100007

Date : 06-24-2017

BC17/47.3/3530/1361116/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216310000-7

Collection Ref. Code : 1841-83-368-1

Customer Information----------

Name : EVARIENTOS,NELDA OLIMBA

Premise Address: BLOCK 22 LOT 26 SITIO CENTRAL BO. LUZ

Billing Address: BLOCK 22 LOT 26 SITIO CENTRAL BO. LUZ

TIN :

Metering Information----------

Meter No	:	548877 GS6	Pole No	:	1361116
Serial No	:	61618088	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8900
Period From	:	05-23-2017	Prev Rdg	:	8717
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,180.00	43.60
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		257.62
CURRENT BILL - JUNE 2017		2,082.23
TOTAL AMOUNT DUE		4,262.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,080.50

Your monthly electricity consumption chart

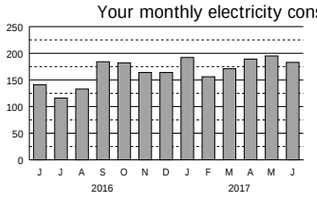

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.23		
Less : VAT	156.76		
Amount Net of VAT	1,925.47		
Less: BIR 2306	65.32		
BIR 2307	36.77	VATable Sales	1,824.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.86
Amount Due	1,823.38	VAT Zero Rated Sales	0.00
Add : VAT	156.76	VAT Amount	156.76
TOTAL AMOUNT DUE	1,980.14	TOTAL SALES	2,082.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3530/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021877202183

Collection Ref. Code : 1841-83-368-1

Account ID : 0216310000-7

Customer Name : EVARIENTOS,NELDA OLIMBA

Meter Number : 548877 GS6

Period : May 2017

Premise Address: BLOCK 22 LOT 26 SITIO CENTRAL BO. LUZ

Billing Address: BLOCK 22 LOT 26 SITIO CENTRAL BO. LUZ

TOTAL AMOUNT DUE : 4,262.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02163100007

BC17/47.3/3530/0/10/06-24-2017/11

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013440873368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310228

01303100000

Date : 06-24-2017

BC17/47.3/3540/1361116/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130310000-0

Collection Ref. Code : 1827-28-980-5

Customer Information----------

Name : LAPIDARIO,PRIMITIVO O TM

Premise Address: SITIO ABELLANA BO. LUZ

Billing Address: SITIO ABELLANA BO. LUZ

TIN :

Metering Information----------

Meter No	:	548826 GS6	Pole No	:	1361116
Serial No	:	59981013	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2217
Period From	:	05-23-2017	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 161.47
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.18
CURRENT BILL - JUNE 2017		114.49
TOTAL AMOUNT DUE		321.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 194.00

Your monthly electricity consumption chart

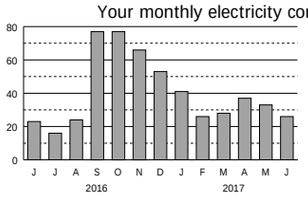

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.49		
Less : VAT	8.10		
Amount Net of VAT	106.39		
Less: BIR 2306	3.37		
BIR 2307	1.88	VATable Sales	93.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.08
Amount Due	101.14	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	109.24	TOTAL SALES	114.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3540/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013440873368

Collection Ref. Code : 1827-28-980-5

Account ID : 0130310000-0

Customer Name : LAPIDARIO,PRIMITIVO O TM

Meter Number : 548826 GS6

Period : May 2017

Premise Address: SITIO ABELLANA BO. LUZ

Billing Address: SITIO ABELLANA BO. LUZ

TOTAL AMOUNT DUE : 321.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01303100000

BC17/47.3/3540/0/10/06-24-2017/11

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109700694081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307348

10964100001

Date : 06-24-2017

BC17/47.3/3550/1361116/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096410000-1

Collection Ref. Code : 1833-81-500-9

Customer Information----------

Name : MISAMIS,BEATRIZ F TM

Premise Address: CITY CENTRAL BO LUZ

Billing Address: CITY CENTRAL BO LUZ

TIN :

Metering Information----------

Meter No	:	548867 GS6	Pole No	:	1361116
Serial No	:	69948067	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3463
Period From	:	05-23-2017	Prev Rdg	:	3370
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 30.46
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.90
CURRENT BILL - JUNE 2017		992.88
TOTAL AMOUNT DUE		1,715.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 705.00

Your monthly electricity consumption chart

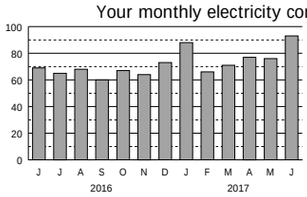

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.88		
Less : VAT	74.09		
Amount Net of VAT	918.79		
Less: BIR 2306	30.88		
BIR 2307	17.49	VATable Sales	867.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.81
Amount Due	870.42	VAT Zero Rated Sales	0.00
Add : VAT	74.09	VAT Amount	74.09
TOTAL AMOUNT DUE	944.51	TOTAL SALES	992.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3550/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109700694081

Collection Ref. Code : 1833-81-500-9

Account ID : 1096410000-1

Customer Name : MISAMIS,BEATRIZ F TM

Meter Number : 548867 GS6

Period : May 2017

Premise Address: CITY CENTRAL BO LUZ

Billing Address: CITY CENTRAL BO LUZ

TOTAL AMOUNT DUE : 1,715.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10964100001

BC17/47.3/3550/0/10/06-24-2017/11

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161439143835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317093

16119770523

Date : 06-24-2017

BC17/47.3/3560/1361116/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611977052-3

Collection Ref. Code : 1853-57-758-8

Customer Information----------

Name : SOTTO,NENITA VILLAMOR

Premise Address: 39-B CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: 39-B CITY CENTRAL BO. LUZ, CEBU CITY

TIN : 107-568-298-000

Metering Information----------

Meter No	:	552718 GS6	Pole No	:	1361116
Serial No	:	20374316	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3799
Period From	:	05-23-2017	Prev Rdg	:	3731
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 119.07
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.64
CURRENT BILL - JUNE 2017		621.83
TOTAL AMOUNT DUE		1,250.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 618.00

Your monthly electricity consumption chart

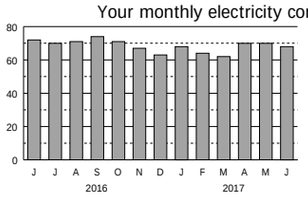

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.83		
Less : VAT	46.20		
Amount Net of VAT	575.63		
Less: BIR 2306	19.25		
BIR 2307	10.86	VATable Sales	539.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	545.52	VAT Zero Rated Sales	0.00
Add : VAT	46.20	VAT Amount	46.20
TOTAL AMOUNT DUE	591.72	TOTAL SALES	621.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3560/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161439143835

Collection Ref. Code : 1853-57-758-8

Account ID : 1611977052-3

Customer Name : SOTTO,NENITA VILLAMOR

Meter Number : 552718 GS6

Period : May 2017

Premise Address: 39-B CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: 39-B CITY CENTRAL BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,250.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16119770523

BC17/47.3/3560/0/10/06-24-2017/11

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410896312407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308053

41064220076

Date : 06-24-2017

BC17/47.3/3565/1361116/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106422007-6

Collection Ref. Code : 1855-46-086-6

Customer Information----------

Name : CUIZON,ROMELOU COMALING

Premise Address: 40-A CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: 40-A CITY CENTRAL BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025367	Pole No	:	1361116
Serial No	:	43592152	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1614
Period From	:	05-23-2017	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 111.50
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.75
CURRENT BILL - JUNE 2017		608.30
TOTAL AMOUNT DUE		1,423.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 446.00

Your monthly electricity consumption chart

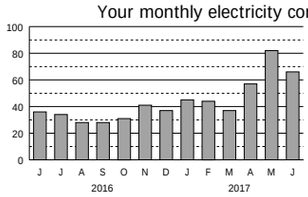

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.30		
Less : VAT	45.35		
Amount Net of VAT	562.95		
Less: BIR 2306	18.88		
BIR 2307	10.63	VATable Sales	527.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.40
Amount Due	533.44	VAT Zero Rated Sales	0.00
Add : VAT	45.35	VAT Amount	45.35
TOTAL AMOUNT DUE	578.79	TOTAL SALES	608.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3565/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410896312407

Collection Ref. Code : 1855-46-086-6

Account ID : 4106422007-6

Customer Name : CUIZON,ROMELOU COMALING

Meter Number : MTR1025367

Period : May 2017

Premise Address: 40-A CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: 40-A CITY CENTRAL BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,423.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41064220076

BC17/47.3/3565/0/10/06-24-2017/11

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742747298577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74242841026

1010307475
Date : 06-24-2017
BC17/47.3/3570/1361116/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424284102-6
Collection Ref. Code : 1855-46-083-1

Customer Information----------
Name : CUIZON,NICANOR SANCHEZ
Premise Address: SITIO CITY CENTRAL BO.LUZ,CEBU CITY
Billing Address: SITIO CITY CENTRAL BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014713	Pole No	:	1361116
Serial No	:	40516568	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3952
Period From	:	05-23-2017	Prev Rdg	:	3804
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		207.97
CURRENT BILL - JUNE 2017		1,680.65
TOTAL AMOUNT DUE		3,247.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 1,536.00

Your monthly electricity consumption chart

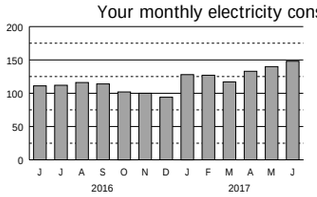

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.65		
Less : VAT	126.43		
Amount Net of VAT	1,554.22		
Less: BIR 2306	52.68		
BIR 2307	29.67	VATable Sales	1,472.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.54
Amount Due	1,471.87	VAT Zero Rated Sales	0.00
Add : VAT	126.43	VAT Amount	126.43
TOTAL AMOUNT DUE	1,598.30	TOTAL SALES	1,680.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3570/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742747298577

Collection Ref. Code : 1855-46-083-1
Account ID : 7424284102-6
Customer Name : CUIZON,NICANOR SANCHEZ
Meter Number : MTR1014713
Period : May 2017

Premise Address: SITIO CITY CENTRAL BO.LUZ,CEBU CITY
Billing Address: SITIO CITY CENTRAL BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,247.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74242841026 BC17/47.3/3570/0/10/06-24-2017/11 1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321646532007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313714

32195509651

Date : 06-24-2017

BC17/47.3/3640/0025522/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219550965-1

Collection Ref. Code : 1853-63-134-5

Customer Information----------

Name : CINCO,DOLORES CALANSI

Premise Address: CITY CENTRAL BARRIO LUZ, CEBU CITY

Billing Address: CITY CENTRAL BARRIO LUZ, CEBU CITY

TIN : 425-821-720-000

Metering Information----------

Meter No	:	554896 GS6	Pole No	:	0025522
Serial No	:	24886457	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2835
Period From	:	05-23-2017	Prev Rdg	:	2779
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 153.47
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.01
CURRENT BILL - JUNE 2017		452.52
TOTAL AMOUNT DUE		923.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 588.00

Your monthly electricity consumption chart

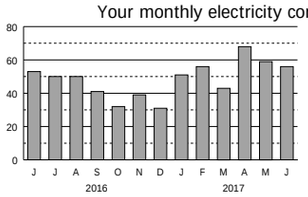

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.52		
Less : VAT	33.42		
Amount Net of VAT	419.10		
Less: BIR 2306	13.94		
BIR 2307	7.85	VATable Sales	389.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	397.31	VAT Zero Rated Sales	0.00
Add : VAT	33.42	VAT Amount	33.42
TOTAL AMOUNT DUE	430.73	TOTAL SALES	452.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3640/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321646532007

Collection Ref. Code : 1853-63-134-5

Account ID : 3219550965-1

Customer Name : CINCO,DOLORES CALANSI

Meter Number : 554896 GS6

Period : May 2017

Premise Address: CITY CENTRAL BARRIO LUZ, CEBU CITY

Billing Address: CITY CENTRAL BARRIO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 923.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32195509651 BC17/47.3/3640/0/10/06-24-2017/11 1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994005517721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317723

99487278063

Date : 06-24-2017

BC17/47.3/3660/0025522/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948727806-3

Collection Ref. Code : 1853-53-746-2

Customer Information----------

Name : REBUSQUILLO,IRIS VILLASORDA

Premise Address: #42 CITY CENTRAL BRGY. LUZ, CEBU CITY

Billing Address: #42 CITY CENTRAL BRGY. LUZ, CEBU CITY

TIN : 425-821-892-000

Metering Information----------

Meter No	:	538902 GS6	Pole No	:	0025522
Serial No	:	59332294	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3452
Period From	:	05-23-2017	Prev Rdg	:	3341
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	254	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		46.68
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		157.72
CURRENT BILL - JUNE 2017		1,275.76
TOTAL AMOUNT DUE		3,064.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,201.00

Your monthly electricity consumption chart

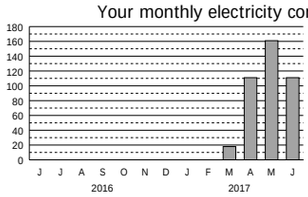

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.76		
Less : VAT	96.45		
Amount Net of VAT	1,179.31		
Less: BIR 2306	40.18		
BIR 2307	22.53	VATable Sales	1,118.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.27
Amount Due	1,116.60	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,213.05	TOTAL SALES	1,275.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3660/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994005517721

Collection Ref. Code : 1853-53-746-2

Account ID : 9948727806-3

Customer Name : REBUSQUILLO,IRIS VILLASORDA

Meter Number : 538902 GS6

Period : May 2017

Premise Address: #42 CITY CENTRAL BRGY. LUZ, CEBU CITY

Billing Address: #42 CITY CENTRAL BRGY. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,064.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99487278063

BC17/47.3/3660/0/10/06-24-2017/11

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759650703068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318412

75924100003

Date : 06-24-2017

BC17/47.3/3725/1361116/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592410000-3

Collection Ref. Code : 1823-74-425-7

Customer Information----------

Name : CAPUNO,HERMOSILA A

Premise Address: SITIO CITY CENTRAL BO LUZ CEBU CITY

Billing Address: SITIO CITY CENTRAL BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	543097 GS6	Pole No	:	1361116
Serial No	:	79604778	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2082
Period From	:	05-23-2017	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.91
CURRENT BILL - JUNE 2017		112.16
TOTAL AMOUNT DUE		215.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 194.00

Your monthly electricity consumption chart

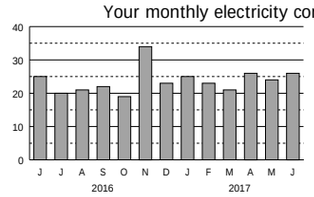

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.16		
Less : VAT	7.85		
Amount Net of VAT	104.31		
Less: BIR 2306	3.26		
BIR 2307	1.84	VATable Sales	91.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.21	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	107.06	TOTAL SALES	112.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3725/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759650703068

Collection Ref. Code : 1823-74-425-7

Account ID : 7592410000-3

Customer Name : CAPUNO,HERMOSILA A

Meter Number : 543097 GS6

Period : May 2017

Premise Address: SITIO CITY CENTRAL BO LUZ CEBU CITY

Billing Address: SITIO CITY CENTRAL BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 215.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75924100003

BC17/47.3/3725/0/10/06-24-2017/11

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232538282014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320608

23203100005

Date : 06-24-2017

BC17/47.3/3760/0023500/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320310000-5

Collection Ref. Code : 1839-70-833-6

Customer Information----------

Name : TOQUERA,ROGELIO L TM

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	437195GS6	Pole No	:	0023500
Serial No	:	53535279	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18075
Period From	:	05-23-2017	Prev Rdg	:	17907
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		54.34
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		236.29
CURRENT BILL - JUNE 2017		1,909.57
TOTAL AMOUNT DUE		3,802.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 934.65

Your monthly electricity consumption chart

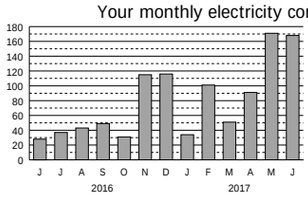

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.57		
Less : VAT	143.70		
Amount Net of VAT	1,765.87		
Less: BIR 2306	59.88		
BIR 2307	33.72	VATable Sales	1,673.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.59
Amount Due	1,672.27	VAT Zero Rated Sales	0.00
Add : VAT	143.70	VAT Amount	143.70
TOTAL AMOUNT DUE	1,815.97	TOTAL SALES	1,909.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3760/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232538282014

Collection Ref. Code : 1839-70-833-6

Account ID : 2320310000-5

Customer Name : TOQUERA,ROGELIO L TM

Meter Number : 437195GS6

Period : May 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 3,802.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23203100005

BC17/47.3/3760/0/10/06-24-2017/11

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703425377802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303753

70334100008

Date : 06-24-2017

BC17/47.3/3780/1346594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033410000-8

Collection Ref. Code : 1831-98-416-4

Customer Information----------

Name : PARAME,CRESELIN M TM

Premise Address: SITIO CITY CENTRAL BO LU

Billing Address: SITIO CITY CENTRAL BO LU

TIN :

Metering Information----------

Meter No	:	459714 GS6	Pole No	:	1346594
Serial No	:	16829260	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19596
Period From	:	05-23-2017	Prev Rdg	:	19399
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 6,011.50	120.23
Sub-Total		139.57
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		286.71
CURRENT BILL - JUNE 2017		2,323.81
TOTAL AMOUNT DUE		5,268.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,067.00

Your monthly electricity consumption chart

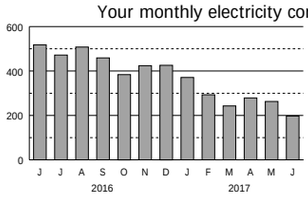

Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.81		
Less : VAT	177.58		
Amount Net of VAT	2,146.23		
Less: BIR 2306	74.01		
BIR 2307	41.05	VATable Sales	2,037.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.13
Amount Due	2,031.17	VAT Zero Rated Sales	0.00
Add : VAT	177.58	VAT Amount	177.58
TOTAL AMOUNT DUE	2,208.75	TOTAL SALES	2,323.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3780/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703425377802

Collection Ref. Code : 1831-98-416-4

Account ID : 7033410000-8

Customer Name : PARAME,CRESELIN M TM

Meter Number : 459714 GS6

Period : May 2017

Premise Address: SITIO CITY CENTRAL BO LU

Billing Address: SITIO CITY CENTRAL BO LU

TOTAL AMOUNT DUE : 5,268.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70334100008

BC17/47.3/3780/0/10/06-24-2017/11

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903863782842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303548

90334100006

Date : 06-24-2017

BC17/47.3/3790/0023481/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033410000-6

Collection Ref. Code : 1831-98-419-9

Customer Information----------

Name : ABENDAN,ROSITA P TM

Premise Address: SITIO CITY CENTRAL BO LU
Billing Address: SITIO CITY CENTRAL BO LU

TIN :

Metering Information----------

Meter No	:	176489DS6	Pole No	:	0023481
Serial No	:	11533372	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27895
Period From	:	05-23-2017	Prev Rdg	:	27794
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		33.61
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.41
CURRENT BILL - JUNE 2017		1,151.31
TOTAL AMOUNT DUE		2,335.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 994.00

Your monthly electricity consumption chart

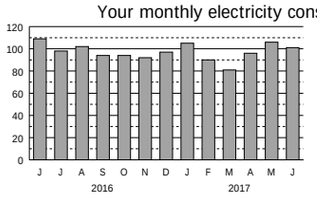

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.31		
Less : VAT	86.73		
Amount Net of VAT	1,064.58		
Less: BIR 2306	36.14		
BIR 2307	20.33	VATable Sales	1,008.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.68
Amount Due	1,008.11	VAT Zero Rated Sales	0.00
Add : VAT	86.73	VAT Amount	86.73
TOTAL AMOUNT DUE	1,094.84	TOTAL SALES	1,151.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3790/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903863782842

Collection Ref. Code : 1831-98-419-9
Account ID : 9033410000-6
Customer Name : ABENDAN,ROSITA P TM
Meter Number : 176489DS6
Period : May 2017

Premise Address: SITIO CITY CENTRAL BO LU
Billing Address: SITIO CITY CENTRAL BO LU

TOTAL AMOUNT DUE : 2,335.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90334100006

BC17/47.3/3790/0/10/06-24-2017/11

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192964811237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19234100006

1010316645
Date : 06-24-2017
BC17/47.3/3810/0023481/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923410000-6
Collection Ref. Code : 1831-97-683-8

Customer Information----------
Name : CABILLO,CONSTANCIA S TM
Premise Address: SITIO CITY CENTRAL BO LU
Billing Address: SITIO CITY CENTRAL BO LU

TIN :

Metering Information----------

Meter No	:	176498DS6	Pole No	:	0023481
Serial No	:	10660729	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21076
Period From	:	05-23-2017	Prev Rdg	:	20902
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,583.00	71.66
Sub-Total		88.74
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		248.87
CURRENT BILL - JUNE 2017		2,014.19
TOTAL AMOUNT DUE		3,847.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 1,750.00

Your monthly electricity consumption chart

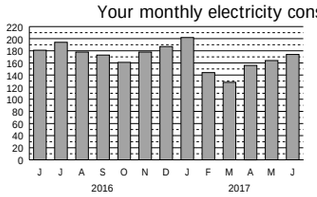

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.19		
Less : VAT	152.72		
Amount Net of VAT	1,861.47		
Less: BIR 2306	63.65		
BIR 2307	35.57	VATable Sales	1,765.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.15
Amount Due	1,762.25	VAT Zero Rated Sales	0.00
Add : VAT	152.72	VAT Amount	152.72
TOTAL AMOUNT DUE	1,914.97	TOTAL SALES	2,014.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3810/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192964811237

Collection Ref. Code : 1831-97-683-8
Account ID : 1923410000-6
Customer Name : CABILLO,CONSTANCIA S TM
Meter Number : 176498DS6
Period : May 2017

Premise Address: SITIO CITY CENTRAL BO LU
Billing Address: SITIO CITY CENTRAL BO LU

TOTAL AMOUNT DUE : 3,847.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19234100006

BC17/47.3/3810/0/10/06-24-2017/11

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686845268263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68634079377

1010314017
Date : 06-24-2017
BC17/47.3/3830/0023481/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863407937-7
Collection Ref. Code : 1849-68-665-3

Customer Information----------
Name : SANCHEZ,ZACARIAS JR. PARAME
Premise Address: BLOCK 27 LOT 20 ARCHBISHOP REYES AVENUE CITY CENTRAL
Billing Address: BLOCK 27 LOT 20 ARCHBISHOP REYES AVENUE CITY CENTRAL
TIN : 296-882-371-000

Metering Information----------

Meter No	:	496951 GS6	Pole No	:	0023481
Serial No	:	80891517	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17651
Period From	:	05-23-2017	Prev Rdg	:	17434
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	344	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,622.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,623.00	52.46
Sub-Total		73.77
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		305.47
CURRENT BILL - JUNE 2017		2,468.91
TOTAL AMOUNT DUE		5,091.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 2,359.00

Your monthly electricity consumption chart

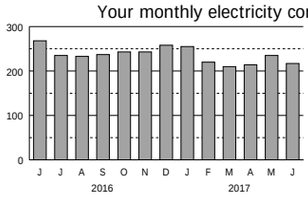

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.91		
Less : VAT	185.86		
Amount Net of VAT	2,283.05		
Less: BIR 2306	77.44		
BIR 2307	43.59	VATable Sales	2,163.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.61
Amount Due	2,162.02	VAT Zero Rated Sales	0.00
Add : VAT	185.86	VAT Amount	185.86
TOTAL AMOUNT DUE	2,347.88	TOTAL SALES	2,468.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3830/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686845268263

Collection Ref. Code : 1849-68-665-3
Account ID : 6863407937-7
Customer Name : SANCHEZ,ZACARIAS JR. PARAME
Meter Number : 496951 GS6
Period : May 2017

Premise Address: BLOCK 27 LOT 20 ARCHBISHOP REYES AVENUE CITY CENTRAL
Billing Address: BLOCK 27 LOT 20 ARCHBISHOP REYES AVENUE CITY CENTRAL

TOTAL AMOUNT DUE : 5,091.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68634079377 BC17/47.3/3830/0/10/06-24-2017/11 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811030206852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307947

81183100007

Date : 06-24-2017

BC17/47.3/3860/0023481/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118310000-7

Collection Ref. Code : 1821-26-398-7

Customer Information----------

Name : CARPIO,FELISA A TM

Premise Address: BO LUZ ARCH REYES AVE

Billing Address: BO LUZ ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	176188DS6	Pole No	:	0023481
Serial No	:	10656104	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4488
Period From	:	05-23-2017	Prev Rdg	:	4472
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 153.71	- 153.71
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.51
CURRENT BILL - JUNE 2017		15.43
TOTAL AMOUNT DUE		111.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 48.25

Your monthly electricity consumption chart

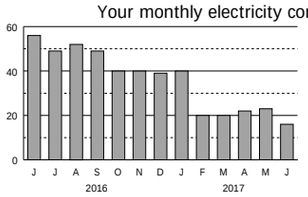

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.43		
Less : VAT	0.84		
Amount Net of VAT	14.59		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.67
Amount Due	14.09	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3860/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811030206852

Collection Ref. Code : 1821-26-398-7

Account ID : 8118310000-7

Customer Name : CARPIO,FELISA A TM

Meter Number : 176188DS6

Period : May 2017

Premise Address: BO LUZ ARCH REYES AVE

Billing Address: BO LUZ ARCH REYES AVE

TOTAL AMOUNT DUE : 111.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81183100007

BC17/47.3/3860/0/10/06-24-2017/11

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945939034669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309635

94593100004

Date : 06-24-2017

BC17/47.3/3880/0018492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459310000-4

Collection Ref. Code : 1843-40-617-9

Customer Information----------

Name : CRUZ,MARIA ALVARADO

Premise Address: SITIO CITY CENTRAL
Billing Address: SITIO CITY CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1192972	Pole No	:	0018492
Serial No	:	40138949	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	330
Period From	:	05-23-2017	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	364	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 157.55
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.44
CURRENT BILL - JUNE 2017		294.38
TOTAL AMOUNT DUE		586.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 398.00

Your monthly electricity consumption chart

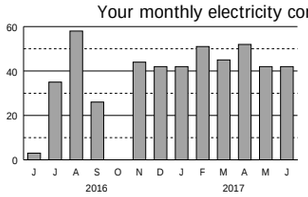

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.38		
Less : VAT	21.55		
Amount Net of VAT	272.83		
Less: BIR 2306	9.00		
BIR 2307	5.06	VATable Sales	250.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.89
Amount Due	258.77	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	280.32	TOTAL SALES	294.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3880/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945939034669

Collection Ref. Code : 1843-40-617-9
Account ID : 9459310000-4
Customer Name : CRUZ,MARIA ALVARADO
Meter Number : MTR1192972
Period : May 2017

Premise Address: SITIO CITY CENTRAL
Billing Address: SITIO CITY CENTRAL

TOTAL AMOUNT DUE : 586.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94593100004

BC17/47.3/3880/0/10/06-24-2017/11

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424495744157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317034

42490143148

Date : 06-24-2017

BC17/47.3/3890/0018492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249014314-8

Collection Ref. Code : 1849-68-209-7

Customer Information----------

Name : TRAZONA,EMELIA BULAC

Premise Address: 27-D CITY CENTRAL BARRIO LUZ

Billing Address: 27-D CITY CENTRAL BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	496629 GS6	Pole No	:	0018492
Serial No	:	93314787	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6177
Period From	:	05-23-2017	Prev Rdg	:	6079
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		- 18.70
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		133.34
CURRENT BILL - JUNE 2017		1,061.11
TOTAL AMOUNT DUE		2,492.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,290.00

Your monthly electricity consumption chart

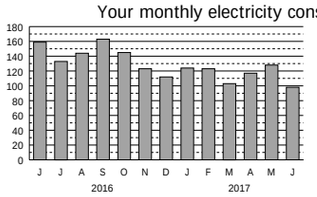

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.11		
Less : VAT	79.69		
Amount Net of VAT	981.42		
Less: BIR 2306	33.21		
BIR 2307	18.69	VATable Sales	927.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.65
Amount Due	929.52	VAT Zero Rated Sales	0.00
Add : VAT	79.69	VAT Amount	79.69
TOTAL AMOUNT DUE	1,009.21	TOTAL SALES	1,061.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3890/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424495744157

Collection Ref. Code : 1849-68-209-7

Account ID : 4249014314-8

Customer Name : TRAZONA,EMELIA BULAC

Meter Number : 496629 GS6

Period : May 2017

Premise Address: 27-D CITY CENTRAL BARRIO LUZ

Billing Address: 27-D CITY CENTRAL BARRIO LUZ

TOTAL AMOUNT DUE : 2,492.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42490143148

BC17/47.3/3890/0/10/06-24-2017/11

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627402076332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317330

62754100006

Date : 06-24-2017

BC17/47.3/3910/0023500/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275410000-6

Collection Ref. Code : 1845-70-644-7

Customer Information----------

Name : SOSMENA,MELBA C

Premise Address: 29-A/SITIO CITY CENTRAL ST BRGY. LUZ CEBU CITY

Billing Address: 29-A/SITIO CITY CENTRAL ST BRGY. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	486858GS6	Pole No	:	0023500
Serial No	:	53481691	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38020
Period From	:	05-23-2017	Prev Rdg	:	37731
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	326	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,958.50	59.17
Sub-Total		87.54
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		405.23
CURRENT BILL - JUNE 2017		3,274.13
TOTAL AMOUNT DUE		6,232.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,231.00

Your monthly electricity consumption chart

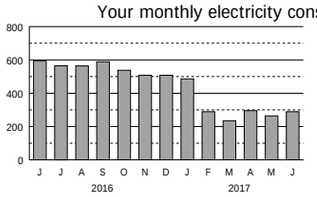

Avg Monthly Usage : 440.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.13		
Less : VAT	246.03		
Amount Net of VAT	3,028.10		
Less: BIR 2306	102.52		
BIR 2307	57.81	VATable Sales	2,868.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.20
Amount Due	2,867.77	VAT Zero Rated Sales	0.00
Add : VAT	246.03	VAT Amount	246.03
TOTAL AMOUNT DUE	3,113.80	TOTAL SALES	3,274.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3910/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627402076332

Collection Ref. Code : 1845-70-644-7

Account ID : 6275410000-6

Customer Name : SOSMENA,MELBA C

Meter Number : 486858GS6

Period : May 2017

Premise Address: 29-A/SITIO CITY CENTRAL ST BRGY. LUZ CEBU CITY

Billing Address: 29-A/SITIO CITY CENTRAL ST BRGY. LUZ CEBU CITY

TOTAL AMOUNT DUE : 6,232.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62754100006

BC17/47.3/3910/0/10/06-24-2017/11

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440470521264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305851

44026502086

Date : 06-24-2017

BC17/47.3/3925/0018492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402650208-6

Collection Ref. Code : 1853-79-185-7

Customer Information----------

Name : VECHAVEZ,ASUNCION DE PAZ

Premise Address: CITY CENTRAL ST. BO. LUZ,CEBU CITY

Billing Address: CITY CENTRAL ST. BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559606 GS6	Pole No	:	0018492
Serial No	:	80962476	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5427
Period From	:	05-23-2017	Prev Rdg	:	5293
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		56.46
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		190.31
CURRENT BILL - JUNE 2017		1,539.08
TOTAL AMOUNT DUE		2,704.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,000.00

Your monthly electricity consumption chart

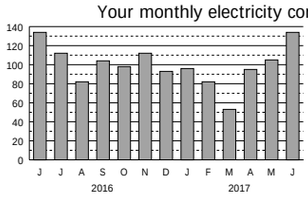

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.08		
Less : VAT	116.34		
Amount Net of VAT	1,422.74		
Less: BIR 2306	48.46		
BIR 2307	27.18	VATable Sales	1,348.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.97
Amount Due	1,347.10	VAT Zero Rated Sales	0.00
Add : VAT	116.34	VAT Amount	116.34
TOTAL AMOUNT DUE	1,463.44	TOTAL SALES	1,539.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3925/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440470521264

Collection Ref. Code : 1853-79-185-7

Account ID : 4402650208-6

Customer Name : VECHAVEZ,ASUNCION DE PAZ

Meter Number : 559606 GS6

Period : May 2017

Premise Address: CITY CENTRAL ST. BO. LUZ,CEBU CITY

Billing Address: CITY CENTRAL ST. BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,704.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44026502086

BC17/47.3/3925/0/10/06-24-2017/11

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665811562013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319514

66504100000

Date : 06-24-2017

BC17/47.3/3950/0023500/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650410000-0

Collection Ref. Code : 1821-72-050-4

Customer Information----------

Name : GONZALES,FELISA M2 TM C.

Premise Address: BRGY LUZ CEBU CITY
Billing Address: BRGY LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111319	Pole No	:	0023500
Serial No	:	129122116	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4595
Period From	:	05-23-2017	Prev Rdg	:	4397
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,887.50	97.75
Sub-Total		117.18
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		285.18
CURRENT BILL - JUNE 2017		2,309.51
TOTAL AMOUNT DUE		4,637.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,560.00

Your monthly electricity consumption chart

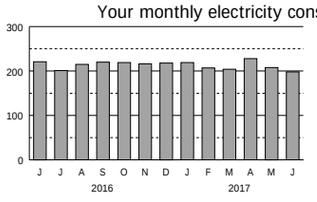

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.51		
Less : VAT	175.67		
Amount Net of VAT	2,133.84		
Less: BIR 2306	73.21		
BIR 2307	40.79	VATable Sales	2,024.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.51
Amount Due	2,019.84	VAT Zero Rated Sales	0.00
Add : VAT	175.67	VAT Amount	175.67
TOTAL AMOUNT DUE	2,195.51	TOTAL SALES	2,309.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3950/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665811562013

Collection Ref. Code : 1821-72-050-4
Account ID : 6650410000-0
Customer Name : GONZALES,FELISA M2 TM C.
Meter Number : MTR1111319
Period : May 2017

Premise Address: BRGY LUZ CEBU CITY
Billing Address: BRGY LUZ CEBU CITY

TOTAL AMOUNT DUE : 4,637.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66504100000

BC17/47.3/3950/0/10/06-24-2017/11

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613425034092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309106

61385093408

Date : 06-24-2017

BC17/47.3/3965/0023500/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138509340-8

Collection Ref. Code : 1853-63-446-8

Customer Information----------

Name : ABENDAN,MARITO PARAME

Premise Address: SITIO CENTRAL BRGY. LUZ, CEBU CITY

Billing Address: SITIO CENTRAL BRGY. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554447 GS6	Pole No	:	0023500
Serial No	:	115298561	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3040
Period From	:	05-23-2017	Prev Rdg	:	2989
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 139.52
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.47
CURRENT BILL - JUNE 2017		412.89
TOTAL AMOUNT DUE		860.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 583.50

Your monthly electricity consumption chart

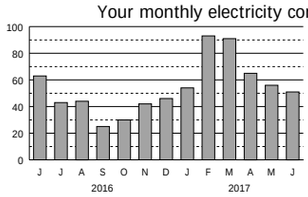

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.89		
Less : VAT	30.51		
Amount Net of VAT	382.38		
Less: BIR 2306	12.71		
BIR 2307	7.16	VATable Sales	355.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.96
Amount Due	362.51	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	393.02	TOTAL SALES	412.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3965/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613425034092

Collection Ref. Code : 1853-63-446-8

Account ID : 6138509340-8

Customer Name : ABENDAN,MARITO PARAME

Meter Number : 554447 GS6

Period : May 2017

Premise Address: SITIO CENTRAL BRGY. LUZ, CEBU CITY

Billing Address: SITIO CENTRAL BRGY. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 860.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61385093408

BC17/47.3/3965/0/10/06-24-2017/11

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597247836950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319768

59791369750

Date : 06-24-2017

BC17/47.3/3970/0023500/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979136975-0

Collection Ref. Code : 1849-43-656-8

Customer Information----------

Name : SEQUINO,BELLA ESPANOL

Premise Address: CITY CENTRAL

Billing Address: CITY CENTRAL

TIN :

Metering Information----------

Meter No	:	495729 GS6	Pole No	:	0023500
Serial No	:	93308172	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10534
Period From	:	05-23-2017	Prev Rdg	:	10387
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	390	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.73
CURRENT BILL - JUNE 2017		1,670.59
TOTAL AMOUNT DUE		3,281.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,553.00

Your monthly electricity consumption chart

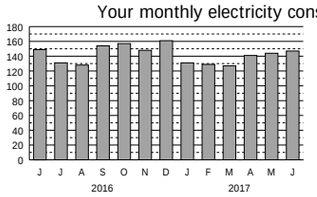

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.59		
Less : VAT	125.71		
Amount Net of VAT	1,544.88		
Less: BIR 2306	52.39		
BIR 2307	29.50	VATable Sales	1,463.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.02
Amount Due	1,462.99	VAT Zero Rated Sales	0.00
Add : VAT	125.71	VAT Amount	125.71
TOTAL AMOUNT DUE	1,588.70	TOTAL SALES	1,670.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3970/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597247836950

Collection Ref. Code : 1849-43-656-8

Account ID : 5979136975-0

Customer Name : SEQUINO,BELLA ESPANOL

Meter Number : 495729 GS6

Period : May 2017

Premise Address: CITY CENTRAL

Billing Address: CITY CENTRAL

TOTAL AMOUNT DUE : 3,281.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59791369750

BC17/47.3/3970/0/10/06-24-2017/11

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441451010155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306003

44186210389

Date : 06-24-2017

BC17/47.3/3975/0023481/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418621038-9

Collection Ref. Code : 1861-95-806-4

Customer Information----------

Name : GABILAN,RISALIEJOY NES CIRCULADO

Premise Address: SITIO CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: SITIO CITY CENTRAL BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119375	Pole No	:	0023481
Serial No	:	84448339	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1375
Period From	:	05-23-2017	Prev Rdg	:	1292
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	264	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 60.24
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.78
CURRENT BILL - JUNE 2017		850.91
TOTAL AMOUNT DUE		1,851.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 840.00

Your monthly electricity consumption chart

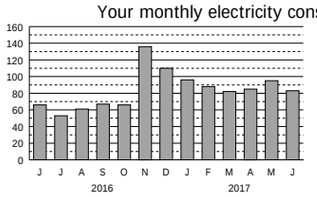

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.91		
Less : VAT	63.67		
Amount Net of VAT	787.24		
Less: BIR 2306	26.53		
BIR 2307	14.95	VATable Sales	742.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.11
Amount Due	745.76	VAT Zero Rated Sales	0.00
Add : VAT	63.67	VAT Amount	63.67
TOTAL AMOUNT DUE	809.43	TOTAL SALES	850.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3975/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441451010155

Collection Ref. Code : 1861-95-806-4

Account ID : 4418621038-9

Customer Name : GABILAN,RISALIEJOY NES CIRCULADO

Meter Number : MTR1119375

Period : May 2017

Premise Address: SITIO CITY CENTRAL BO. LUZ, CEBU CITY

Billing Address: SITIO CITY CENTRAL BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,851.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44186210389

BC17/47.3/3975/0/10/06-24-2017/11

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823579487700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314265

82344100001

Date : 06-24-2017

BC17/47.3/3990/0023481/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234410000-1

Collection Ref. Code : 1845-39-197-7

Customer Information----------

Name : LAWAS,REYNALDO F

Premise Address: 30-A CITY CENTRAL ST. BO.LUZ CEBU CITY

Billing Address: 30-A CITY CENTRAL ST. BO.LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	471457GS6	Pole No	:	0023481
Serial No	:	67166183	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15094
Period From	:	05-23-2017	Prev Rdg	:	14943
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	440	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.60
CURRENT BILL - JUNE 2017		1,718.33
TOTAL AMOUNT DUE		3,482.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,538.00

Your monthly electricity consumption chart

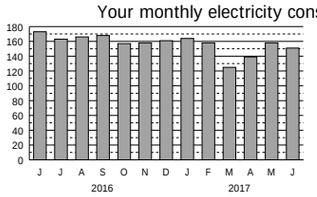

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.33		
Less : VAT	129.38		
Amount Net of VAT	1,588.95		
Less: BIR 2306	53.92		
BIR 2307	30.34	VATable Sales	1,505.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.22
Amount Due	1,504.69	VAT Zero Rated Sales	0.00
Add : VAT	129.38	VAT Amount	129.38
TOTAL AMOUNT DUE	1,634.07	TOTAL SALES	1,718.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/3990/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823579487700

Collection Ref. Code : 1845-39-197-7

Account ID : 8234410000-1

Customer Name : LAWAS,REYNALDO F

Meter Number : 471457GS6

Period : May 2017

Premise Address: 30-A CITY CENTRAL ST. BO.LUZ CEBU CITY

Billing Address: 30-A CITY CENTRAL ST. BO.LUZ CEBU CITY

TOTAL AMOUNT DUE : 3,482.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82344100001

BC17/47.3/3990/0/10/06-24-2017/11

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277390808248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308364

27773100006

Date : 06-24-2017

BC17/47.3/4020/0023481/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777310000-6

Collection Ref. Code : 1805-60-680-8

Customer Information----------

Name : CABATAS,EMPERATRIZ M TM

Premise Address: SITIO CITY CENTRAL BO LU

Billing Address: SITIO CITY CENTRAL BO LU

TIN :

Metering Information----------

Meter No	:	MTR1007466	Pole No	:	0023481
Serial No	:	88322699	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8708
Period From	:	05-23-2017	Prev Rdg	:	8360
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	260	Billed kWh	:	348

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,830.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,929.59
Transmission Charge	0.7002/kWh	243.67
System Loss Charge	0.812/kWh	282.58
Sub-Total		2,455.84
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		90.76
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		137.88
Transmission		5.55
System Loss		18.35
Distribution		120.09
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		488.33
CURRENT BILL - JUNE 2017		4,035.67
TOTAL AMOUNT DUE		6,865.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,900.00

Your monthly electricity consumption chart

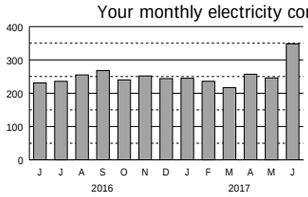

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.67		
Less : VAT	295.95		
Amount Net of VAT	3,739.72		
Less: BIR 2306	123.31		
BIR 2307	71.48	VATable Sales	3,547.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.38
Amount Due	3,544.93	VAT Zero Rated Sales	0.00
Add : VAT	295.95	VAT Amount	295.95
TOTAL AMOUNT DUE	3,840.88	TOTAL SALES	4,035.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/4020/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277390808248

Collection Ref. Code : 1805-60-680-8

Account ID : 2777310000-6

Customer Name : CABATAS,EMPERATRIZ M TM

Meter Number : MTR1007466

Period : May 2017

Premise Address: SITIO CITY CENTRAL BO LU

Billing Address: SITIO CITY CENTRAL BO LU

TOTAL AMOUNT DUE : 6,865.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27773100006

BC17/47.3/4020/0/10/06-24-2017/11

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000747151767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302014

00035952688

Date : 06-24-2017

BC17/47.3/4060/0023492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003595268-8

Collection Ref. Code : 1855-75-632-3

Customer Information----------

Name : LANOY,ARLENE CUTAMORA

Premise Address: SITIO CITY CENTRAL BARRIO LUZ, CEBU CITY

Billing Address: SITIO CITY CENTRAL BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000295 EFS6	Pole No	:	0023492
Serial No	:	118019221	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1065
Period From	:	05-23-2017	Prev Rdg	:	1022
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	215	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 163.56
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.16
CURRENT BILL - JUNE 2017		298.70
TOTAL AMOUNT DUE		482.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 113.00

Your monthly electricity consumption chart

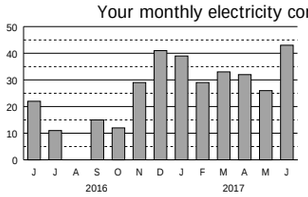

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.70		
Less : VAT	21.77		
Amount Net of VAT	276.93		
Less: BIR 2306	9.08		
BIR 2307	5.13	VATable Sales	254.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	262.72	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	284.49	TOTAL SALES	298.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/4060/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000747151767

Collection Ref. Code : 1855-75-632-3

Account ID : 0003595268-8

Customer Name : LANOY,ARLENE CUTAMORA

Meter Number : 000295 EFS6

Period : May 2017

Premise Address: SITIO CITY CENTRAL BARRIO LUZ, CEBU CITY

Billing Address: SITIO CITY CENTRAL BARRIO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 482.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00035952688 BC17/47.3/4060/0/10/06-24-2017/11 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186576945188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313000

18664100007

Date : 06-24-2017

BC17/47.3/4090/0023492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866410000-7

Collection Ref. Code : 1845-71-047-9

Customer Information----------

Name : ESMERO,SATI L

Premise Address: 30-C/ CITY CENTRAL ST. LUZ CEBU CITY

Billing Address: 30-C/ CITY CENTRAL ST. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	486644GS6	Pole No	:	0023492
Serial No	:	54151782	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32736
Period From	:	05-23-2017	Prev Rdg	:	32044
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	236	Billed kWh	:	692

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,369.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,837.00
Transmission Charge	0.3752/kWh	259.64
System Loss Charge	0.8255/kWh	571.25
Sub-Total		4,667.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 14,370.00	287.40
Sub-Total		355.34
Government Charges		
Franchise Tax - Local		52.56
Value Added Tax		
Generation		274.17
Transmission		6.10
System Loss		38.48
Distribution		238.20
Others		48.95
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		988.14
CURRENT BILL - JUNE 2017		7,996.40
TOTAL AMOUNT DUE		22,366.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,603.00

Your monthly electricity consumption chart

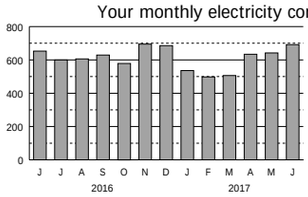

Avg Monthly Usage : 612.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,996.40		
Less : VAT	605.90		
Amount Net of VAT	7,390.50		
Less: BIR 2306	252.47		
BIR 2307	141.22	VATable Sales	7,008.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.24
Amount Due	6,996.81	VAT Zero Rated Sales	0.00
Add : VAT	605.90	VAT Amount	605.90
TOTAL AMOUNT DUE	7,602.71	TOTAL SALES	7,996.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/4090/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186576945188

Collection Ref. Code : 1845-71-047-9

Account ID : 1866410000-7

Customer Name : ESMERO,SATI L

Meter Number : 486644GS6

Period : Apr 2017 to May 2017

Premise Address: 30-C/ CITY CENTRAL ST. LUZ CEBU CITY

Billing Address: 30-C/ CITY CENTRAL ST. LUZ CEBU CITY

TOTAL AMOUNT DUE : 22,366.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18664100007

BC17/47.3/4090/0/10/06-24-2017/11

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597707403783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319491

59713116081

Date : 06-24-2017

BC17/47.3/4095/0023492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971311608-1

Collection Ref. Code : 1855-27-917-7

Customer Information----------

Name : VELARDE,NESY FIDELIS

Premise Address: SITIO CITY CENTRAL BO. LUZ,CEBU CITY
Billing Address: SITIO CITY CENTRAL BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424999 GS6	Pole No	:	0023492
Serial No	:	53696149	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3517
Period From	:	05-23-2017	Prev Rdg	:	3434
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 71.84
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.29
CURRENT BILL - JUNE 2017		837.82
TOTAL AMOUNT DUE		1,257.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 2,650.00

Your monthly electricity consumption chart

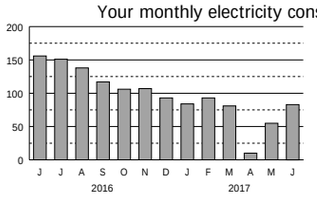

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.82		
Less : VAT	62.27		
Amount Net of VAT	775.55		
Less: BIR 2306	25.95		
BIR 2307	14.72	VATable Sales	730.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.02
Amount Due	734.88	VAT Zero Rated Sales	0.00
Add : VAT	62.27	VAT Amount	62.27
TOTAL AMOUNT DUE	797.15	TOTAL SALES	837.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/4095/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597707403783

Collection Ref. Code : 1855-27-917-7
Account ID : 5971311608-1
Customer Name : VELARDE,NESY FIDELIS
Meter Number : 424999 GS6
Period : May 2017

Premise Address: SITIO CITY CENTRAL BO. LUZ,CEBU CITY
Billing Address: SITIO CITY CENTRAL BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,257.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59713116081

BC17/47.3/4095/0/10/06-24-2017/11

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109020724801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307463

10904100004

Date : 06-24-2017

BC17/47.3/4110/0023481/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090410000-4

Collection Ref. Code : 1843-70-431-5

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address: 38-B CITY CENTRAL BO. LUZ CEBU CITY

Billing Address: 38-B CITY CENTRAL BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132500	Pole No	:	0023481
Serial No	:	40094641	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	594
Period From	:	05-23-2017	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	210	Billed kWh	:	25

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		182.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.7002/kWh	17.51
System Loss Charge	0.812/kWh	20.30
Sub-Total		176.43
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.45
Surcharge	0.02 of 184.50	3.69
Sub-Total		6.14
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		9.89
Transmission		0.40
System Loss		1.32
Distribution		9.18
Others		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		35.61
CURRENT BILL - JUNE 2017		294.72
TOTAL AMOUNT DUE		477.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,629.00

Your monthly electricity consumption chart

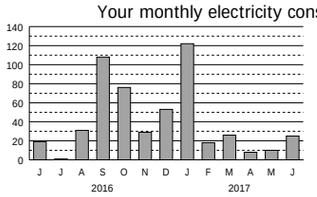

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.72		
Less : VAT	21.76		
Amount Net of VAT	272.96		
Less: BIR 2306	9.06		
BIR 2307	5.22	VATable Sales	259.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.85
Amount Due	258.68	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	280.44	TOTAL SALES	294.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/4110/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109020724801

Collection Ref. Code : 1843-70-431-5

Account ID : 1090410000-4

Customer Name : SAN ROQUE CHAPEL

Meter Number : MTR1132500

Period : May 2017

Premise Address: 38-B CITY CENTRAL BO. LUZ CEBU CITY

Billing Address: 38-B CITY CENTRAL BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 477.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10904100004

BC17/47.3/4110/0/10/06-24-2017/11

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277061166471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308207

2777294450

Date : 06-24-2017

BC17/47.3/4115/0018481/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777294450-3

Collection Ref. Code : 1853-82-392-9

Customer Information----------

Name : CUIZON,MA.DAISY FIDELIS

Premise Address: CITY CENTRAL BO.LUZ,CEBU CITY

Billing Address: CITY CENTRAL BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030016	Pole No	:	0018481
Serial No	:	121519086	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4393
Period From	:	05-23-2017	Prev Rdg	:	4277
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		57.45
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		165.89
CURRENT BILL - JUNE 2017		1,342.73
TOTAL AMOUNT DUE		3,645.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,923.00

Your monthly electricity consumption chart

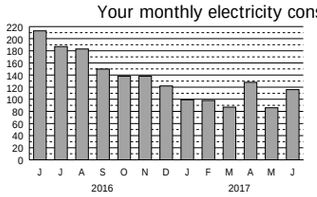

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.73		
Less : VAT	101.80		
Amount Net of VAT	1,240.93		
Less: BIR 2306	42.43		
BIR 2307	23.71	VATable Sales	1,176.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.09
Amount Due	1,174.79	VAT Zero Rated Sales	0.00
Add : VAT	101.80	VAT Amount	101.80
TOTAL AMOUNT DUE	1,276.59	TOTAL SALES	1,342.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/4115/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277061166471

Collection Ref. Code : 1853-82-392-9

Account ID : 2777294450-3

Customer Name : CUIZON,MA.DAISY FIDELIS

Meter Number : MTR1030016

Period : Apr 2017 to May 2017

Premise Address: CITY CENTRAL BO.LUZ,CEBU CITY

Billing Address: CITY CENTRAL BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,645.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2777294450

BC17/47.3/4115/0/10/06-24-2017/11

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061519818814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318361

06103570708

Date : 06-24-2017

BC17/47.3/4125/1352472/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610357070-8

Collection Ref. Code : 1855-29-182-7

Customer Information----------

Name : DAAN,BONIBEL RENTUMA

Premise Address: 30-D SITIO CITY CENTRAL BO. LUZ,CEBU CITY

Billing Address: 30-D SITIO CITY CENTRAL BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007249	Pole No	:	1352472
Serial No	:	121572333	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13442
Period From	:	05-23-2017	Prev Rdg	:	12804
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	322	Billed kWh	:	638

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,537.58
Transmission Charge	0.3752/kWh	239.38
System Loss Charge	0.8255/kWh	526.67
Sub-Total		4,303.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,116.50	142.33
Sub-Total		204.96
Government Charges		
Franchise Tax - Local		47.54
Value Added Tax		
Generation		252.78
Transmission		5.62
System Loss		35.48
Distribution		219.66
Others		30.30
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		895.32
CURRENT BILL - JUNE 2017		7,234.42
Debit Adjustments		6,315.00
TOTAL AMOUNT DUE		14,350.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,315.00

Your monthly electricity consumption chart

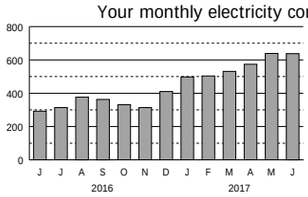

Avg Monthly Usage : 445.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,234.42		
Less : VAT	543.84		
Amount Net of VAT	6,690.58		
Less: BIR 2306	226.60		
BIR 2307	127.73	VATable Sales	6,339.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.48
Amount Due	6,336.25	VAT Zero Rated Sales	0.00
Add : VAT	543.84	VAT Amount	543.84
TOTAL AMOUNT DUE	6,880.09	TOTAL SALES	7,234.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/4125/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061519818814

Collection Ref. Code : 1855-29-182-7

Account ID : 0610357070-8

Customer Name : DAAN,BONIBEL RENTUMA

Meter Number : MTR1007249

Period : May 2017

Premise Address: 30-D SITIO CITY CENTRAL BO. LUZ,CEBU CITY

Billing Address: 30-D SITIO CITY CENTRAL BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 14,350.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06103570708

BC17/47.3/4125/0/10/06-24-2017/11

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352480380745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312789

35222929081

Date : 06-24-2017

BC17/47.3/4135/0023492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522292908-1

Collection Ref. Code : 1851-78-530-2

Customer Information----------

Name : DE GUZMAN,MANNYLIE PEARL GEONZON

Premise Address: CITY CENTRAL BO. LUZ

Billing Address: CITY CENTRAL BO. LUZ

TIN : 308-444-576-000

Metering Information----------

Meter No	:	MTR1170008	Pole No	:	0023492
Serial No	:	133478895	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1156
Period From	:	05-23-2017	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		184.09
CURRENT BILL - JUNE 2017		1,487.71
TOTAL AMOUNT DUE		2,850.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,187.00

Your monthly electricity consumption chart

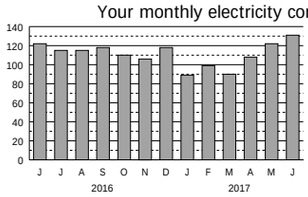

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.71		
Less : VAT	111.90		
Amount Net of VAT	1,375.81		
Less: BIR 2306	46.63		
BIR 2307	26.27	VATable Sales	1,303.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.19
Amount Due	1,302.91	VAT Zero Rated Sales	0.00
Add : VAT	111.90	VAT Amount	111.90
TOTAL AMOUNT DUE	1,414.81	TOTAL SALES	1,487.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/4135/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352480380745

Collection Ref. Code : 1851-78-530-2

Account ID : 3522292908-1

Customer Name : DE GUZMAN,MANNYLIE PEARL GEONZON

Meter Number : MTR1170008

Period : May 2017

Premise Address: CITY CENTRAL BO. LUZ

Billing Address: CITY CENTRAL BO. LUZ

TOTAL AMOUNT DUE : 2,850.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35222929081

BC17/47.3/4135/0/10/06-24-2017/11

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867957479817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86723100003

1010302365

Date : 06-24-2017

BC17/47.3/4140/0023492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672310000-3

Collection Ref. Code : 1837-45-533-3

Customer Information----------

Name : BOHOL,GLORIA P TM

Premise Address: CITY CENTRAL BO LUZ
Billing Address: CITY CENTRAL BO LUZ

TIN :

Metering Information----------

Meter No	:	544547 GS6	Pole No	:	0023492
Serial No	:	61325537	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3837
Period From	:	05-23-2017	Prev Rdg	:	3788
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 181.76
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.83
CURRENT BILL - JUNE 2017		344.81
TOTAL AMOUNT DUE		771.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 883.00

Your monthly electricity consumption chart

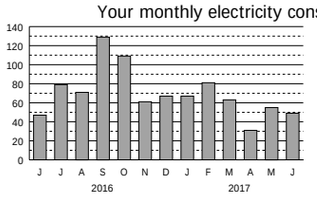

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.81		
Less : VAT	25.28		
Amount Net of VAT	319.53		
Less: BIR 2306	10.55		
BIR 2307	5.92	VATable Sales	293.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.55
Amount Due	303.06	VAT Zero Rated Sales	0.00
Add : VAT	25.28	VAT Amount	25.28
TOTAL AMOUNT DUE	328.34	TOTAL SALES	344.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/4140/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867957479817

Collection Ref. Code : 1837-45-533-3
Account ID : 8672310000-3
Customer Name : BOHOL,GLORIA P TM
Meter Number : 544547 GS6
Period : May 2017

Premise Address: CITY CENTRAL BO LUZ
Billing Address: CITY CENTRAL BO LUZ

TOTAL AMOUNT DUE : 771.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86723100003

BC17/47.3/4140/0/10/06-24-2017/11

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690502640674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316555

69019673420

Date : 06-24-2017

BC17/47.3/4145/0023492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901967342-0

Collection Ref. Code : 1849-41-851-9

Customer Information----------

Name : LIBATON,MARILOU LECERA

Premise Address: CITY CENTRAL BARRIO LUZ

Billing Address: CITY CENTRAL BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	469151GS6	Pole No	:	0023492
Serial No	:	67765385	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7612
Period From	:	05-23-2017	Prev Rdg	:	7459
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	120	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		214.35
CURRENT BILL - JUNE 2017		1,731.99
TOTAL AMOUNT DUE		3,120.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,351.00

Your monthly electricity consumption chart

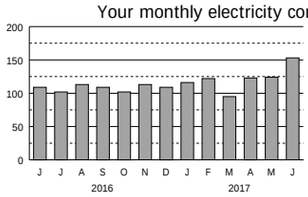

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.99		
Less : VAT	130.09		
Amount Net of VAT	1,601.90		
Less: BIR 2306	54.20		
BIR 2307	30.58	VATable Sales	1,517.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.26
Amount Due	1,517.12	VAT Zero Rated Sales	0.00
Add : VAT	130.09	VAT Amount	130.09
TOTAL AMOUNT DUE	1,647.21	TOTAL SALES	1,731.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/4145/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690502640674

Collection Ref. Code : 1849-41-851-9

Account ID : 6901967342-0

Customer Name : LIBATON,MARILOU LECERA

Meter Number : 469151GS6

Period : May 2017

Premise Address: CITY CENTRAL BARRIO LUZ

Billing Address: CITY CENTRAL BARRIO LUZ

TOTAL AMOUNT DUE : 3,120.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69019673420

BC17/47.3/4145/0/10/06-24-2017/11

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077014147924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308993

07773100008

Date : 06-24-2017

BC17/47.3/4160/0133565/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777310000-8

Collection Ref. Code : 1805-60-665-4

Customer Information----------

Name : BOHOL,EDUARDO L

Premise Address: ARCH REYES AVE BO LUZ

Billing Address: ARCH REYES AVE BO LUZ

TIN :

Metering Information----------

Meter No	:	545010 GS6	Pole No	:	0133565
Serial No	:	68802593	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9656
Period From	:	05-23-2017	Prev Rdg	:	9552
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:		Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,143.00	62.86
Sub-Total		73.07
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		151.60
CURRENT BILL - JUNE 2017		1,228.78
TOTAL AMOUNT DUE		2,816.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,555.00

Your monthly electricity consumption chart

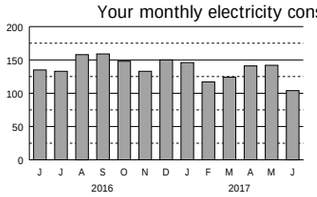

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.78		
Less : VAT	93.96		
Amount Net of VAT	1,134.82		
Less: BIR 2306	39.17		
BIR 2307	21.71	VATable Sales	1,077.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.64
Amount Due	1,073.94	VAT Zero Rated Sales	0.00
Add : VAT	93.96	VAT Amount	93.96
TOTAL AMOUNT DUE	1,167.90	TOTAL SALES	1,228.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/4160/0/10/06-24-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077014147924

Collection Ref. Code : 1805-60-665-4

Account ID : 0777310000-8

Customer Name : BOHOL,EDUARDO L

Meter Number : 545010 GS6

Period : May 2017

Premise Address: ARCH REYES AVE BO LUZ

Billing Address: ARCH REYES AVE BO LUZ

TOTAL AMOUNT DUE : 2,816.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07773100008

BC17/47.3/4160/0/10/06-24-2017/11

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247031257539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310692

24739187912

Date : 06-24-2017

BC17/116.6/25/0447676/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473918791-2

Collection Ref. Code : 1855-37-938-4

Customer Information----------

Name : ABELLA,FELIX DACLAN

Premise Address: 320 KATIPUNANA ST. LABANGON

Billing Address: 320 KATIPUNANA ST. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1029888	Pole No	:	0447676
Serial No	:	121753387	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2794
Period From	:	05-23-2017	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 69.07
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.23
CURRENT BILL - JUNE 2017		884.95
TOTAL AMOUNT DUE		1,635.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 525.00

Your monthly electricity consumption chart

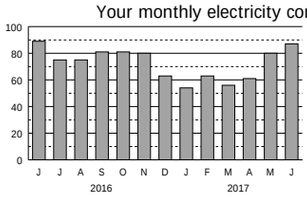

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.95		
Less : VAT	65.99		
Amount Net of VAT	818.96		
Less: BIR 2306	27.49		
BIR 2307	15.55	VATable Sales	771.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.24
Amount Due	775.92	VAT Zero Rated Sales	0.00
Add : VAT	65.99	VAT Amount	65.99
TOTAL AMOUNT DUE	841.91	TOTAL SALES	884.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/25/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247031257539

Collection Ref. Code : 1855-37-938-4

Account ID : 2473918791-2

Customer Name : ABELLA,FELIX DACLAN

Meter Number : MTR1029888

Period : May 2017

Premise Address: 320 KATIPUNANA ST. LABANGON

Billing Address: 320 KATIPUNANA ST. LABANGON

TOTAL AMOUNT DUE : 1,635.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24739187912

BC17/116.6/25/0/10/06-24-2017/12

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489288127506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48973200008

1010315914
Date : 06-24-2017
BC17/116.6/50/0447676/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897320000-8
Collection Ref. Code : 1807-64-560-6

Customer Information----------
Name : QUIJADA,VIDALA
Premise Address: 340 KATIPUNAN ST. OPP. ELEM. SCH.
Billing Address: 340 KATIPUNAN ST. OPP. ELEM. SCH.

TIN :

Metering Information----------

Meter No	:	MTR1162529	Pole No	:	0447676
Serial No	:	133493285	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	262
Period From	:	05-23-2017	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 182.22
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.29
CURRENT BILL - JUNE 2017		124.67
TOTAL AMOUNT DUE		230.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 8, 2016 - 440.02

Your monthly electricity consumption chart

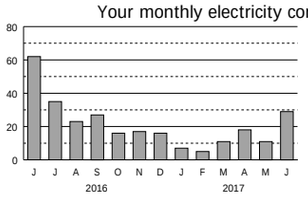

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.67		
Less : VAT	8.72		
Amount Net of VAT	115.95		
Less: BIR 2306	3.63		
BIR 2307	2.04	VATable Sales	101.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.28	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	119.00	TOTAL SALES	124.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/50/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489288127506

Collection Ref. Code : 1807-64-560-6
Account ID : 4897320000-8
Customer Name : QUIJADA,VIDALA
Meter Number : MTR1162529
Period : Oct 2016 to May 2017

Premise Address: 340 KATIPUNAN ST. OPP. ELEM. SCH.
Billing Address: 340 KATIPUNAN ST. OPP. ELEM. SCH.

TOTAL AMOUNT DUE : 230.60 Overdue Bill : 8

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48973200008 BC17/116.6/50/0/10/06-24-2017/12 1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879451478539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310174

87973200006

Date : 06-24-2017

BC17/116.6/120/0447732/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797320000-6

Collection Ref. Code : 1807-64-533-9

Customer Information----------

Name : ABELGAS,EULOGIO T

Premise Address: BK 346 KATIPUNAN ST

Billing Address: BK 346 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	216095WS6	Pole No	:	0447732
Serial No	:	42937329	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49142
Period From	:	05-23-2017	Prev Rdg	:	49122
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 190.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.44
CURRENT BILL - JUNE 2017		17.57
TOTAL AMOUNT DUE		123.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 303.00

Your monthly electricity consumption chart

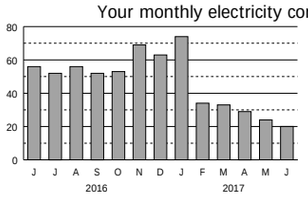

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.57		
Less : VAT	0.86		
Amount Net of VAT	16.71		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.58
Amount Due	16.21	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	17.07	TOTAL SALES	17.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/120/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879451478539

Collection Ref. Code : 1807-64-533-9

Account ID : 8797320000-6

Customer Name : ABELGAS,EULOGIO T

Meter Number : 216095WS6

Period : May 2017

Premise Address: BK 346 KATIPUNAN ST

Billing Address: BK 346 KATIPUNAN ST

TOTAL AMOUNT DUE : 123.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87973200006

BC17/116.6/120/0/10/06-24-2017/12

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759865706791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318183

75973200001

Date : 06-24-2017

BC17/116.6/190/0447690/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597320000-1

Collection Ref. Code : 1807-64-290-9

Customer Information----------

Name : ABELLA,SABINA

Premise Address: #356 KATIPUNAN ST.
Billing Address: #356 KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	468797GS6	Pole No	:	0447690
Serial No	:	78558158	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39729
Period From	:	05-23-2017	Prev Rdg	:	39243
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	0	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,713.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,694.77
Transmission Charge	0.3752/kWh	182.35
System Loss Charge	0.8255/kWh	401.19
Sub-Total		3,278.31
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,713.00	114.26
Sub-Total		161.97
Government Charges		
Franchise Tax - Local		36.27
Value Added Tax		
Generation		192.56
Transmission		4.29
System Loss		27.03
Distribution		167.47
Others		23.79
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		682.95
CURRENT BILL - JUNE 2017		5,518.82
TOTAL AMOUNT DUE		11,232.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,951.00

Your monthly electricity consumption chart

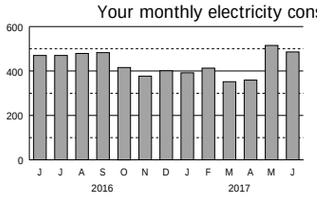

Avg Monthly Usage : 431.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,518.82		
Less : VAT	415.14		
Amount Net of VAT	5,103.68		
Less: BIR 2306	172.98		
BIR 2307	97.44	VATable Sales	4,835.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.81
Amount Due	4,833.26	VAT Zero Rated Sales	0.00
Add : VAT	415.14	VAT Amount	415.14
TOTAL AMOUNT DUE	5,248.40	TOTAL SALES	5,518.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/190/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759865706791

Collection Ref. Code : 1807-64-290-9
Account ID : 7597320000-1
Customer Name : ABELLA,SABINA
Meter Number : 468797GS6
Period : May 2017

Premise Address: #356 KATIPUNAN ST.
Billing Address: #356 KATIPUNAN ST.

TOTAL AMOUNT DUE : 11,232.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75973200001

BC17/116.6/190/0/10/06-24-2017/12

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859824433915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85973200000

1010318337

Date : 06-24-2017

BC17/116.6/200/0447690/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597320000-0

Collection Ref. Code : 1807-64-293-3

Customer Information----------

Name : BARREDA,NILO B

Premise Address: 404A KATIPUNAN ST
Billing Address: 404A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	239922DS6	Pole No	:	0447690
Serial No	:	14224996	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	67850
Period From	:	05-23-2017	Prev Rdg	:	67372
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,170.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,650.41
Transmission Charge	0.3752/kWh	179.35
System Loss Charge	0.8255/kWh	394.59
Sub-Total		3,224.35
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,170.50	103.41
Sub-Total		150.33
Government Charges		
Franchise Tax - Local		35.60
Value Added Tax		
Generation		189.40
Transmission		4.22
System Loss		26.60
Distribution		164.72
Others		22.31
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		670.57
CURRENT BILL - JUNE 2017		5,417.95
TOTAL AMOUNT DUE		10,588.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,022.00

Your monthly electricity consumption chart

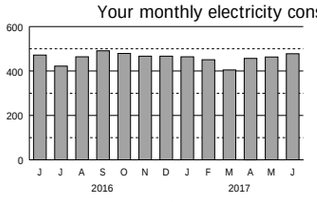

Avg Monthly Usage : 460.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,417.95		
Less : VAT	407.25		
Amount Net of VAT	5,010.70		
Less: BIR 2306	169.69		
BIR 2307	95.66	VATable Sales	4,747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.32
Amount Due	4,745.35	VAT Zero Rated Sales	0.00
Add : VAT	407.25	VAT Amount	407.25
TOTAL AMOUNT DUE	5,152.60	TOTAL SALES	5,417.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/200/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859824433915

Collection Ref. Code : 1807-64-293-3
Account ID : 8597320000-0
Customer Name : BARREDA,NILO B
Meter Number : 239922DS6
Period : May 2017

Premise Address: 404A KATIPUNAN ST
Billing Address: 404A KATIPUNAN ST

TOTAL AMOUNT DUE : 10,588.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85973200000

BC17/116.6/200/0/10/06-24-2017/12

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289094233652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315698

28973200000

Date : 06-24-2017

BC17/116.6/230/0447732/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897320000-0

Collection Ref. Code : 1807-64-551-7

Customer Information----------

Name : ABELLA,ALFONSO

Premise Address: 346 KATIPUNAN ST

Billing Address: 346 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	391597GS6	Pole No	:	0447732
Serial No	:	2003156558	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12632
Period From	:	05-23-2017	Prev Rdg	:	12582
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 183.03
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.20
CURRENT BILL - JUNE 2017		354.52
TOTAL AMOUNT DUE		910.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 230.00

Your monthly electricity consumption chart

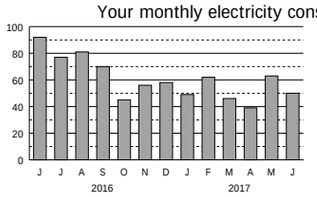

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.52		
Less : VAT	26.09		
Amount Net of VAT	328.43		
Less: BIR 2306	10.87		
BIR 2307	6.09	VATable Sales	302.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.11
Amount Due	311.47	VAT Zero Rated Sales	0.00
Add : VAT	26.09	VAT Amount	26.09
TOTAL AMOUNT DUE	337.56	TOTAL SALES	354.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/230/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289094233652

Collection Ref. Code : 1807-64-551-7

Account ID : 2897320000-0

Customer Name : ABELLA,ALFONSO

Meter Number : 391597GS6

Period : May 2017

Premise Address: 346 KATIPUNAN ST

Billing Address: 346 KATIPUNAN ST

TOTAL AMOUNT DUE : 910.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28973200000

BC17/116.6/230/0/10/06-24-2017/12

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979595914282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97973200005

BILLING STATEMENT

1010309422

Date : 06-24-2017

BC17/116.6/240/0447732/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797320000-5

Collection Ref. Code : 1807-64-542-8

Customer Information----------

Name : ABELLA,L DE

Premise Address: 346A KATIPUNAN ST
Billing Address: 346A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	391605GS6	Pole No	:	0447732
Serial No	:	2003157292	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24313
Period From	:	05-23-2017	Prev Rdg	:	24235
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 97.90
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.31
CURRENT BILL - JUNE 2017		754.74
TOTAL AMOUNT DUE		1,517.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 826.00

Your monthly electricity consumption chart

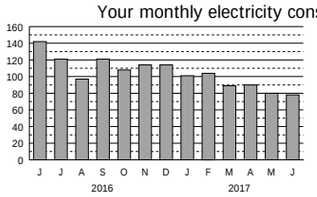

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.74		
Less : VAT	56.23		
Amount Net of VAT	698.51		
Less: BIR 2306	23.43		
BIR 2307	13.23	VATable Sales	656.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.08
Amount Due	661.85	VAT Zero Rated Sales	0.00
Add : VAT	56.23	VAT Amount	56.23
TOTAL AMOUNT DUE	718.08	TOTAL SALES	754.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/240/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979595914282

Collection Ref. Code : 1807-64-542-8
Account ID : 9797320000-5
Customer Name : ABELLA,L DE
Meter Number : 391605GS6
Period : May 2017

Premise Address: 346A KATIPUNAN ST
Billing Address: 346A KATIPUNAN ST

TOTAL AMOUNT DUE : 1,517.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97973200005

BC17/116.6/240/0/10/06-24-2017/12

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624506881985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316064

62475200002

Date : 06-24-2017

BC17/116.6/300/0447746/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247520000-2

Collection Ref. Code : 1831-67-641-9

Customer Information----------

Name : CASTRO,RENATO A TM

Premise Address: KATIPUNAN LABANGON

Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	316581GS6	Pole No	:	0447746
Serial No	:	48330954	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8783
Period From	:	05-23-2017	Prev Rdg	:	8720
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	90	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 108.47
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.86
CURRENT BILL - JUNE 2017		578.62
TOTAL AMOUNT DUE		1,257.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 865.00

Your monthly electricity consumption chart

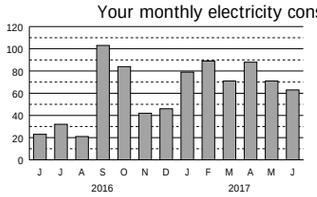

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.62		
Less : VAT	43.08		
Amount Net of VAT	535.54		
Less: BIR 2306	17.96		
BIR 2307	10.11	VATable Sales	501.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.78
Amount Due	507.47	VAT Zero Rated Sales	0.00
Add : VAT	43.08	VAT Amount	43.08
TOTAL AMOUNT DUE	550.55	TOTAL SALES	578.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/300/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624506881985

Collection Ref. Code : 1831-67-641-9

Account ID : 6247520000-2

Customer Name : CASTRO,RENATO A TM

Meter Number : 316581GS6

Period : May 2017

Premise Address: KATIPUNAN LABANGON

Billing Address: KATIPUNAN LABANGON

TOTAL AMOUNT DUE : 1,257.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62475200002

BC17/116.6/300/0/10/06-24-2017/12

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398299952786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321023

39895200002

Date : 06-24-2017

BC17/116.6/320/0447774/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989520000-2

Collection Ref. Code : 1833-16-836-4

Customer Information----------

Name : CANETE,ALFREDO C TM

Premise Address: 332-A B ZUBIRI ST LABANGON CEBU CITY

Billing Address: 332-A B ZUBIRI ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	256759GS6	Pole No	:	0447774
Serial No	:	48634016	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45037
Period From	:	05-23-2017	Prev Rdg	:	44881
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.35
CURRENT BILL - JUNE 2017		1,772.73
TOTAL AMOUNT DUE		3,492.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,534.00

Your monthly electricity consumption chart

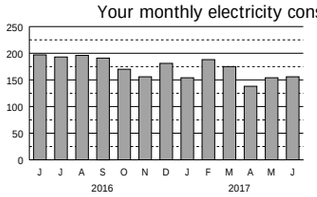

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.73		
Less : VAT	133.39		
Amount Net of VAT	1,639.34		
Less: BIR 2306	55.60		
BIR 2307	31.30	VATable Sales	1,553.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.96
Amount Due	1,552.44	VAT Zero Rated Sales	0.00
Add : VAT	133.39	VAT Amount	133.39
TOTAL AMOUNT DUE	1,685.83	TOTAL SALES	1,772.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/320/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398299952786

Collection Ref. Code : 1833-16-836-4

Account ID : 3989520000-2

Customer Name : CANETE,ALFREDO C TM

Meter Number : 256759GS6

Period : May 2017

Premise Address: 332-A B ZUBIRI ST LABANGON CEBU CITY

Billing Address: 332-A B ZUBIRI ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,492.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39895200002

BC17/116.6/320/0/10/06-24-2017/12

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509873875011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307929

50967618823

Date : 06-24-2017

BC17/116.6/320/0447746/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096761882-3

Collection Ref. Code : 1859-97-230-6

Customer Information----------

Name : SALAR,MERLITA NARA

Premise Address: 332-A KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 332-A KATIPUNAN ST. LABANGON, CEBU CITY

TIN : 200-321-836-000

Metering Information----------

Meter No	:	MTR1072641	Pole No	:	0447746
Serial No	:	40042710	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5418
Period From	:	05-23-2017	Prev Rdg	:	5214
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	118	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,341.50	46.83
Sub-Total		66.85
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		286.92
CURRENT BILL - JUNE 2017		2,318.56
TOTAL AMOUNT DUE		4,660.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,000.00

Your monthly electricity consumption chart

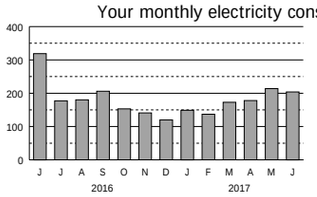

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.56		
Less : VAT	174.48		
Amount Net of VAT	2,144.08		
Less: BIR 2306	72.72		
BIR 2307	40.94	VATable Sales	2,031.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.44
Amount Due	2,030.42	VAT Zero Rated Sales	0.00
Add : VAT	174.48	VAT Amount	174.48
TOTAL AMOUNT DUE	2,204.90	TOTAL SALES	2,318.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/320/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509873875011

Collection Ref. Code : 1859-97-230-6
Account ID : 5096761882-3
Customer Name : SALAR,MERLITA NARA
Meter Number : MTR1072641
Period : May 2017

Premise Address: 332-A KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 332-A KATIPUNAN ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 4,660.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50967618823

BC17/116.6/320/0/10/06-24-2017/12

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410926635030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308316

41064200003

Date : 06-24-2017

BC17/116.6/330/0447746/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106420000-3

Collection Ref. Code : 1835-39-842-1

Customer Information----------

Name : ABELLA,NORVIC S TM

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	314849GS6	Pole No	:	0447746
Serial No	:	46085123	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	75091
Period From	:	05-23-2017	Prev Rdg	:	74461
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	100	Billed kWh	:	630

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,518.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,493.22
Transmission Charge	0.3752/kWh	236.38
System Loss Charge	0.8255/kWh	520.07
Sub-Total		4,249.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,518.50	130.37
Sub-Total		192.22
Government Charges		
Franchise Tax - Local		46.87
Value Added Tax		
Generation		249.61
Transmission		5.55
System Loss		35.03
Distribution		216.91
Others		28.69
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		882.79
CURRENT BILL - JUNE 2017		7,132.30
TOTAL AMOUNT DUE		13,650.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 5,769.00

Your monthly electricity consumption chart

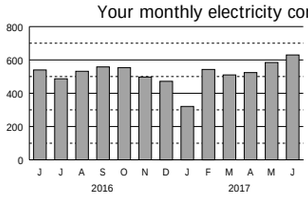

Avg Monthly Usage : 519.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,132.30		
Less : VAT	535.79		
Amount Net of VAT	6,596.51		
Less: BIR 2306	223.25		
BIR 2307	125.93	VATable Sales	6,249.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.00
Amount Due	6,247.33	VAT Zero Rated Sales	0.00
Add : VAT	535.79	VAT Amount	535.79
TOTAL AMOUNT DUE	6,783.12	TOTAL SALES	7,132.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/330/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410926635030

Collection Ref. Code : 1835-39-842-1
Account ID : 4106420000-3
Customer Name : ABELLA,NORVIC S TM
Meter Number : 314849GS6
Period : May 2017

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 13,650.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41064200003

BC17/116.6/330/0/10/06-24-2017/12

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279678312687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27973200002

1010309683
Date : 06-24-2017
BC17/116.6/410/0447781/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797320000-2
Collection Ref. Code : 1807-64-485-5

Customer Information----------
Name : ESPINA,PORFERIA FLORES
Premise Address: 328-C KATIPUNAN ST., LABANGON
Billing Address: 328-C KATIPUNAN ST., LABANGON

TIN :

Metering Information----------

Meter No	:	373894GS6	Pole No	:	0447781
Serial No	:	2003137594	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48972
Period From	:	05-23-2017	Prev Rdg	:	48804
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		235.26
CURRENT BILL - JUNE 2017		1,900.54
TOTAL AMOUNT DUE		3,393.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 2,300.00

Your monthly electricity consumption chart

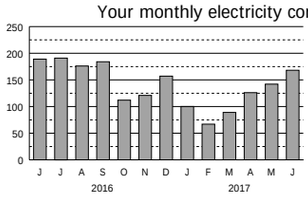

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.54		
Less : VAT	142.73		
Amount Net of VAT	1,757.81		
Less: BIR 2306	59.48		
BIR 2307	33.56	VATable Sales	1,665.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.53
Amount Due	1,664.77	VAT Zero Rated Sales	0.00
Add : VAT	142.73	VAT Amount	142.73
TOTAL AMOUNT DUE	1,807.50	TOTAL SALES	1,900.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/410/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279678312687

Collection Ref. Code : 1807-64-485-5
Account ID : 2797320000-2
Customer Name : ESPINA,PORFERIA FLORES
Meter Number : 373894GS6
Period : May 2017

Premise Address: 328-C KATIPUNAN ST., LABANGON
Billing Address: 328-C KATIPUNAN ST., LABANGON

TOTAL AMOUNT DUE : 3,393.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27973200002

BC17/116.6/410/0/10/06-24-2017/12

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626732628662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317006

62652200007

Date : 06-24-2017

BC17/116.6/420/0447781/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265220000-7

Collection Ref. Code : 1841-54-866-9

Customer Information----------

Name : ESPINA,PORFERIA F

Premise Address: 328-C KATIPUNAN ST., LABANGON CEBU CITY

Billing Address: 328-C KATIPUNAN ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	293507SS6	Pole No	:	0447781
Serial No	:	42754452	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48481
Period From	:	05-23-2017	Prev Rdg	:	47738
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	240	Billed kWh	:	743

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,398.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,119.79
Transmission Charge	0.7002/kWh	520.25
System Loss Charge	0.812/kWh	603.32
Sub-Total		5,243.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,398.00	167.96
Sub-Total		240.90
Government Charges		
Franchise Tax - Local		57.11
Value Added Tax		
Generation		294.38
Transmission		11.85
System Loss		39.15
Distribution		255.71
Others		35.76
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		1,047.92
CURRENT BILL - JUNE 2017		8,663.13
TOTAL AMOUNT DUE		17,061.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,000.00

Your monthly electricity consumption chart

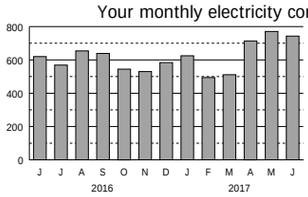

Avg Monthly Usage : 615.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,663.13		
Less : VAT	636.85		
Amount Net of VAT	8,026.28		
Less: BIR 2306	265.36		
BIR 2307	153.45	VATable Sales	7,615.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.07
Amount Due	7,607.47	VAT Zero Rated Sales	0.00
Add : VAT	636.85	VAT Amount	636.85
TOTAL AMOUNT DUE	8,244.32	TOTAL SALES	8,663.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/420/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626732628662

Collection Ref. Code : 1841-54-866-9

Account ID : 6265220000-7

Customer Name : ESPINA,PORFERIA F

Meter Number : 293507SS6

Period : May 2017

Premise Address: 328-C KATIPUNAN ST., LABANGON CEBU CITY

Billing Address: 328-C KATIPUNAN ST., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 17,061.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62652200007

BC17/116.6/420/0/10/06-24-2017/12

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071695514467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305137

07173200002

Date : 06-24-2017

BC17/116.6/450/0447816/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717320000-2

Collection Ref. Code : 1823-39-263-6

Customer Information----------

Name : LANSANG,AIDA R

Premise Address: TRES DE ABRIL ST #719

Billing Address: TRES DE ABRIL ST #719

TIN :

Metering Information----------

Meter No	:	250180DS6	Pole No	:	0447816
Serial No	:	11273504	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33469
Period From	:	05-23-2017	Prev Rdg	:	33032
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	60	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,299.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,423.08
Transmission Charge	0.3752/kWh	163.96
System Loss Charge	0.8255/kWh	360.74
Sub-Total		2,947.78
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,300.00	86.00
Sub-Total		128.90
Government Charges		
Franchise Tax - Local		32.49
Value Added Tax		
Generation		173.14
Transmission		3.85
System Loss		24.31
Distribution		150.65
Others		19.37
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		611.99
CURRENT BILL - JUNE 2017		4,944.06
TOTAL AMOUNT DUE		9,243.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,150.00

Your monthly electricity consumption chart

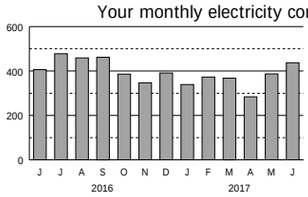

Avg Monthly Usage : 393.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,944.06		
Less : VAT	371.32		
Amount Net of VAT	4,572.74		
Less: BIR 2306	154.73		
BIR 2307	87.29	VATable Sales	4,332.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.67
Amount Due	4,330.72	VAT Zero Rated Sales	0.00
Add : VAT	371.32	VAT Amount	371.32
TOTAL AMOUNT DUE	4,702.04	TOTAL SALES	4,944.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/450/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071695514467

Collection Ref. Code : 1823-39-263-6

Account ID : 0717320000-2

Customer Name : LANSANG,AIDA R

Meter Number : 250180DS6

Period : May 2017

Premise Address: TRES DE ABRIL ST #719

Billing Address: TRES DE ABRIL ST #719

TOTAL AMOUNT DUE : 9,243.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07173200002

BC17/116.6/450/0/10/06-24-2017/12

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729879499133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318098

72953200002

Date : 06-24-2017

BC17/116.6/490/0446096/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295320000-2

Collection Ref. Code : 1821-89-848-6

Customer Information----------

Name : PASTOR,BENITA TM N

Premise Address: 100 KATIPUNAN ST LABANGON CEBU CITY

Billing Address: 100 KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	352957DS6	Pole No	:	0446096
Serial No	:	27791380	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28513
Period From	:	05-23-2017	Prev Rdg	:	28374
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	423	Billed kWh	:	139

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,848.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.7002/kWh	97.33
System Loss Charge	0.812/kWh	112.87
Sub-Total		980.93
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		50.62
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		55.08
Transmission		2.22
System Loss		7.33
Distribution		48.33
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		197.33
CURRENT BILL - JUNE 2017		1,631.60
TOTAL AMOUNT DUE		3,480.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,705.00

Your monthly electricity consumption chart

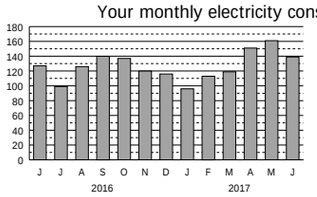

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.60		
Less : VAT	120.33		
Amount Net of VAT	1,511.27		
Less: BIR 2306	50.14		
BIR 2307	28.90	VATable Sales	1,434.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.00
Amount Due	1,432.23	VAT Zero Rated Sales	0.00
Add : VAT	120.33	VAT Amount	120.33
TOTAL AMOUNT DUE	1,552.56	TOTAL SALES	1,631.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/490/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729879499133

Collection Ref. Code : 1821-89-848-6

Account ID : 7295320000-2

Customer Name : PASTOR,BENITA TM N

Meter Number : 352957DS6

Period : May 2017

Premise Address: 100 KATIPUNAN ST LABANGON CEBU CITY

Billing Address: 100 KATIPUNAN ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,480.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72953200002

BC17/116.6/490/0/10/06-24-2017/12

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079140790583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310398

07973200004

Date : 06-24-2017

BC17/116.6/600/0447900/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797320000-4

Collection Ref. Code : 1807-64-467-7

Customer Information----------

Name : DUMDUM,MAXIMA M DRA

Premise Address: INF.296-B KATIPUNAN ST.

Billing Address: INF.296-B KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	348331GS6	Pole No	:	0447900
Serial No	:	47656867	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	65537
Period From	:	05-23-2017	Prev Rdg	:	65036
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	0	Billed kWh	:	501

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,777.94
Transmission Charge	0.3752/kWh	187.98
System Loss Charge	0.8255/kWh	413.58
Sub-Total		3,379.50
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,410.00	48.20
Sub-Total		97.38
Government Charges		
Franchise Tax - Local		36.86
Value Added Tax		
Generation		198.49
Transmission		4.41
System Loss		27.87
Distribution		172.62
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		695.03
CURRENT BILL - JUNE 2017		5,610.42
Debit Adjustments		2,112.00
TOTAL AMOUNT DUE		8,020.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,112.00

Your monthly electricity consumption chart

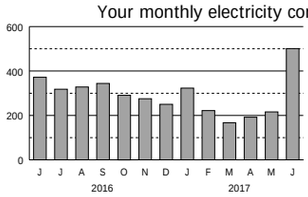

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,610.42		
Less : VAT	419.50		
Amount Net of VAT	5,190.92		
Less: BIR 2306	174.79		
BIR 2307	99.05	VATable Sales	4,915.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.53
Amount Due	4,917.08	VAT Zero Rated Sales	0.00
Add : VAT	419.50	VAT Amount	419.50
TOTAL AMOUNT DUE	5,336.58	TOTAL SALES	5,610.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/600/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079140790583

Collection Ref. Code : 1807-64-467-7

Account ID : 0797320000-4

Customer Name : DUMDUM,MAXIMA M DRA

Meter Number : 348331GS6

Period : May 2017

Premise Address: INF.296-B KATIPUNAN ST.

Billing Address: INF.296-B KATIPUNAN ST.

TOTAL AMOUNT DUE : 8,020.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07973200004

BC17/116.6/600/0/10/06-24-2017/12

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769833468104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304211

76973200009

Date : 06-24-2017

BC17/116.6/620/0447900/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697320000-9

Collection Ref. Code : 1807-64-452-9

Customer Information----------

Name : MALLARI,MARK GARRET M

Premise Address: 292 B KATIPUNAN ST 00002F

Billing Address: 292 B KATIPUNAN ST 00002F

TIN :

Metering Information----------

Meter No	:	391851GS6	Pole No	:	0447900
Serial No	:	2003143019	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	70799
Period From	:	05-23-2017	Prev Rdg	:	70034
No of Days	:	31	Diff Rdg	:	765
Avg kWh/day	:	24.68	Registered	:	765
Conn Load	:	0	Billed kWh	:	765

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,776.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,241.77
Transmission Charge	0.3752/kWh	287.03
System Loss Charge	0.8255/kWh	631.51
Sub-Total		5,160.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,777.00	155.54
Sub-Total		230.64
Government Charges		
Franchise Tax - Local		56.89
Value Added Tax		
Generation		303.09
Transmission		6.75
System Loss		42.55
Distribution		263.27
Others		34.50
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		1,071.50
CURRENT BILL - JUNE 2017		8,656.35
TOTAL AMOUNT DUE		16,433.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 5,300.00

Your monthly electricity consumption chart

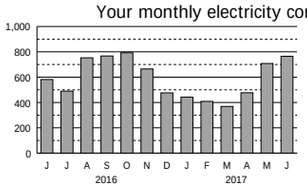

Avg Monthly Usage : 592.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,656.35		
Less : VAT	650.16		
Amount Net of VAT	8,006.19		
Less: BIR 2306	270.92		
BIR 2307	152.83	VATable Sales	7,584.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.34
Amount Due	7,582.44	VAT Zero Rated Sales	0.00
Add : VAT	650.16	VAT Amount	650.16
TOTAL AMOUNT DUE	8,232.60	TOTAL SALES	8,656.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/620/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769833468104

Collection Ref. Code : 1807-64-452-9

Account ID : 7697320000-9

Customer Name : MALLARI,MARK GARRET M

Meter Number : 391851GS6

Period : May 2017

Premise Address: 292 B KATIPUNAN ST 00002F

Billing Address: 292 B KATIPUNAN ST 00002F

TOTAL AMOUNT DUE : 16,433.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76973200009

BC17/116.6/620/0/10/06-24-2017/12

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652868838535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313191

65294200004

Date : 06-24-2017

BC17/116.6/630/0447914/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529420000-4

Collection Ref. Code : 1829-22-527-8

Customer Information----------

Name : AMORES,FRED ANTON E

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1108636	Pole No	:	0447914
Serial No	:	129125416	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5495
Period From	:	05-23-2017	Prev Rdg	:	5262
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,758.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,758.50	75.17
Sub-Total		98.04
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		330.36
CURRENT BILL - JUNE 2017		2,671.78
TOTAL AMOUNT DUE		6,430.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,435.00

Your monthly electricity consumption chart

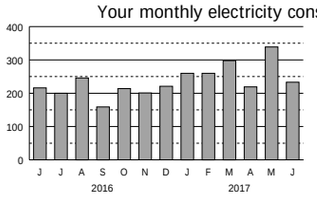

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.78		
Less : VAT	201.79		
Amount Net of VAT	2,469.99		
Less: BIR 2306	84.08		
BIR 2307	47.18	VATable Sales	2,341.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.57
Amount Due	2,338.73	VAT Zero Rated Sales	0.00
Add : VAT	201.79	VAT Amount	201.79
TOTAL AMOUNT DUE	2,540.52	TOTAL SALES	2,671.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/630/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652868838535

Collection Ref. Code : 1829-22-527-8
Account ID : 6529420000-4
Customer Name : AMORES,FRED ANTON E
Meter Number : MTR1108636
Period : May 2017

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

TOTAL AMOUNT DUE : 6,430.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65294200004

BC17/116.6/630/0/10/06-24-2017/12

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948276626473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311201

94835200000

Date : 06-24-2017

BC17/116.6/670/0447935/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483520000-0

Collection Ref. Code : 1831-20-863-6

Customer Information----------

Name : BUSAING,ROMEO Z

Premise Address: KATIPUNAN ST,LABANGON

Billing Address: KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	272479GS6	Pole No	:	0447935
Serial No	:	46669751	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	72391
Period From	:	05-23-2017	Prev Rdg	:	70288
No of Days	:	31	Diff Rdg	:	2103
Avg kWh/day	:	67.84	Registered	:	2103
Conn Load	:	290	Billed kWh	:	2103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,490.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,660.71
Transmission Charge	0.3752/kWh	789.05
System Loss Charge	0.8255/kWh	1,736.03
Sub-Total		14,185.79
Distribution Charges		
Distribution Charge	1.7506/kWh	3,681.51
Supply Charge	0.4118/kWh	866.02
Metering Charge	0.6989/kWh	1,469.79
	5.00/month	5.00
Sub-Total		6,022.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	206.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.36
Surcharge	0.02 of 21,491.00	429.82
Sub-Total		636.27
Government Charges		
Franchise Tax - Local		156.33
Value Added Tax		
Generation		833.22
Transmission		18.54
System Loss		116.98
Distribution		722.68
Others		95.11
Universal Charge		
Missionary Electrification	0.1561/kWh	328.28
Environmental Charge	0.0025/kWh	5.26
NPC Stranded Contract Costs	0.1938/kWh	407.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	260.77
Sub-Total		2,944.73
CURRENT BILL - JUNE 2017		23,789.11
TOTAL AMOUNT DUE		45,280.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 18,501.96

Your monthly electricity consumption chart

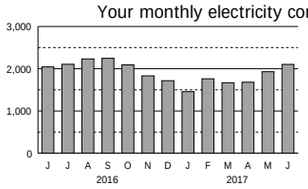

Avg Monthly Usage : 1,912.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,789.11		
Less : VAT	1,786.53		
Amount Net of VAT	22,002.58		
Less: BIR 2306	744.38		
BIR 2307	420.01	VATable Sales	20,844.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,158.20
Amount Due	20,838.19	VAT Zero Rated Sales	0.00
Add : VAT	1,786.53	VAT Amount	1,786.53
TOTAL AMOUNT DUE	22,624.72	TOTAL SALES	23,789.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/670/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948276626473

Collection Ref. Code : 1831-20-863-6

Account ID : 9483520000-0

Customer Name : BUSAING,ROMEO Z

Meter Number : 272479GS6

Period : May 2017

Premise Address: KATIPUNAN ST,LABANGON

Billing Address: KATIPUNAN ST,LABANGON

TOTAL AMOUNT DUE : 45,280.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94835200000

BC17/116.6/670/0/10/06-24-2017/12

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414481395288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310869

41442200006

Date : 06-24-2017

BC17/116.6/710/0447935/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144220000-6

Collection Ref. Code : 1841-26-269-2

Customer Information----------

Name : JORESKOG,SYLVIA N

Premise Address: 250-B KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 250-B KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	139745WS6	Pole No	:	0447935
Serial No	:	55069083	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31685
Period From	:	05-23-2017	Prev Rdg	:	31352
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	340	Billed kWh	:	333

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,661.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.7002/kWh	233.17
System Loss Charge	0.812/kWh	270.40
Sub-Total		2,349.99
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,661.50	93.23
Sub-Total		125.92
Government Charges		
Franchise Tax - Local		25.75
Value Added Tax		
Generation		131.93
Transmission		5.31
System Loss		17.54
Distribution		114.94
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		472.32
CURRENT BILL - JUNE 2017		3,906.04
TOTAL AMOUNT DUE		8,567.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,014.00

Your monthly electricity consumption chart

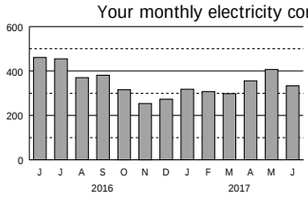

Avg Monthly Usage : 348.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,906.04		
Less : VAT	287.92		
Amount Net of VAT	3,618.12		
Less: BIR 2306	119.98		
BIR 2307	69.19	VATable Sales	3,433.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.40
Amount Due	3,428.95	VAT Zero Rated Sales	0.00
Add : VAT	287.92	VAT Amount	287.92
TOTAL AMOUNT DUE	3,716.87	TOTAL SALES	3,906.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/710/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414481395288

Collection Ref. Code : 1841-26-269-2
Account ID : 4144220000-6
Customer Name : JORESKOG,SYLVIA N
Meter Number : 139745WS6
Period : May 2017

Premise Address: 250-B KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 250-B KATIPUNAN ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 8,567.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41442200006

BC17/116.6/710/0/10/06-24-2017/12

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258629628744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315697

25853200001

Date : 06-24-2017

BC17/116.6/750/0459744/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585320000-1

Collection Ref. Code : 1821-79-287-4

Customer Information----------

Name : LUMIBAW,EXUSPERANZA TM B.

Premise Address: 410 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 410 KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	207624WS6	Pole No	:	0459744
Serial No	:	45733865	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22088
Period From	:	05-23-2017	Prev Rdg	:	21880
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	320	Billed kWh	:	208

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,149.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.7002/kWh	145.64
System Loss Charge	0.812/kWh	168.90
Sub-Total		1,467.86
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,149.50	62.99
Sub-Total		83.41
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		82.41
Transmission		3.32
System Loss		10.96
Distribution		72.02
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		295.88
CURRENT BILL - JUNE 2017		2,447.29
TOTAL AMOUNT DUE		5,596.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,634.00

Your monthly electricity consumption chart

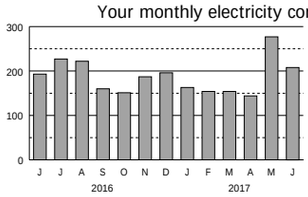

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.29		
Less : VAT	180.66		
Amount Net of VAT	2,266.63		
Less: BIR 2306	75.28		
BIR 2307	43.35	VATable Sales	2,151.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.22
Amount Due	2,148.00	VAT Zero Rated Sales	0.00
Add : VAT	180.66	VAT Amount	180.66
TOTAL AMOUNT DUE	2,328.66	TOTAL SALES	2,447.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/750/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258629628744

Collection Ref. Code : 1821-79-287-4
Account ID : 2585320000-1
Customer Name : LUMIBAW,EXUSPERANZA TM B.
Meter Number : 207624WS6
Period : May 2017

Premise Address: 410 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 410 KATIPUNAN ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,596.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25853200001

BC17/116.6/750/0/10/06-24-2017/12

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772182692228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306363

77286775646

Date : 06-24-2017

BC17/116.6/755/0459744/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728677564-6

Collection Ref. Code : 1859-98-059-7

Customer Information----------

Name : SUMALINOG,CARLA MAE LIMPAG

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084043	Pole No	:	0459744
Serial No	:	40015022	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26888
Period From	:	05-23-2017	Prev Rdg	:	26348
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	245	Billed kWh	:	540

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,477.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,994.19
Transmission Charge	0.3752/kWh	202.61
System Loss Charge	0.8255/kWh	445.77
Sub-Total		3,642.57
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 8,478.00	169.56
Sub-Total		222.57
Government Charges		
Franchise Tax - Local		40.61
Value Added Tax		
Generation		213.96
Transmission		4.76
System Loss		30.04
Distribution		186.01
Others		31.58
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		764.21
CURRENT BILL - JUNE 2017		6,179.45
TOTAL AMOUNT DUE		14,657.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 9,050.00

Your monthly electricity consumption chart

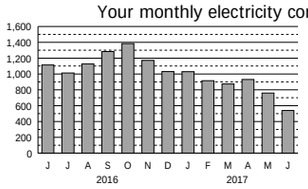

Avg Monthly Usage : 1,013.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,179.45		
Less : VAT	466.35		
Amount Net of VAT	5,713.10		
Less: BIR 2306	194.32		
BIR 2307	109.12	VATable Sales	5,415.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.86
Amount Due	5,409.66	VAT Zero Rated Sales	0.00
Add : VAT	466.35	VAT Amount	466.35
TOTAL AMOUNT DUE	5,876.01	TOTAL SALES	6,179.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/755/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772182692228

Collection Ref. Code : 1859-98-059-7
Account ID : 7728677564-6
Customer Name : SUMALINOG,CARLA MAE LIMPAG
Meter Number : MTR1084043
Period : May 2017

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 14,657.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77286775646

BC17/116.6/755/0/10/06-24-2017/12

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159072149542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316377

15973200007

Date : 06-24-2017

BC17/116.6/800/0459716/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597320000-7

Collection Ref. Code : 1807-64-080-9

Customer Information----------

Name : ABABA,TRANQUICINO

Premise Address: BK 406 KATIPUNAN ST

Billing Address: BK 406 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1027965	Pole No	:	0459716
Serial No	:	121751671	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1670
Period From	:	05-23-2017	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 181.89
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.33
CURRENT BILL - JUNE 2017		125.04
TOTAL AMOUNT DUE		247.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 127.00

Your monthly electricity consumption chart

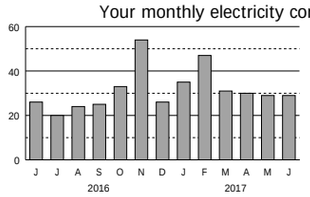

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.04		
Less : VAT	8.76		
Amount Net of VAT	116.28		
Less: BIR 2306	3.65		
BIR 2307	2.05	VATable Sales	101.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.58	VAT Zero Rated Sales	0.00
Add : VAT	8.76	VAT Amount	8.76
TOTAL AMOUNT DUE	119.34	TOTAL SALES	125.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/800/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159072149542

Collection Ref. Code : 1807-64-080-9

Account ID : 1597320000-7

Customer Name : ABABA,TRANQUICINO

Meter Number : MTR1027965

Period : May 2017

Premise Address: BK 406 KATIPUNAN ST

Billing Address: BK 406 KATIPUNAN ST

TOTAL AMOUNT DUE : 247.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15973200007

BC17/116.6/800/0/10/06-24-2017/12

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495459949553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319646

49575200008

Date : 06-24-2017

BC17/116.6/810/0459716/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957520000-8

Collection Ref. Code : 1831-73-974-7

Customer Information----------

Name : BABAO,ROLANDO T TM

Premise Address: 402 KATIPUNAN ST LABANGON

Billing Address: 402 KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	378734GS6	Pole No	:	0459716
Serial No	:	2003140744	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22236
Period From	:	05-23-2017	Prev Rdg	:	20665
No of Days	:	31	Diff Rdg	:	1571
Avg kWh/day	:	50.68	Registered	:	1571
Conn Load	:	150	Billed kWh	:	1571

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,035.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,710.88
Transmission Charge	0.3752/kWh	589.44
System Loss Charge	0.8255/kWh	1,296.86
Sub-Total		10,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,750.19
Supply Charge	0.4118/kWh	646.94
Metering Charge	0.6989/kWh	1,097.97
	5.00/month	5.00
Sub-Total		4,500.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	153.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Surcharge	0.02 of 16,035.00	320.70
Sub-Total		474.93
Government Charges		
Franchise Tax - Local		116.79
Value Added Tax		
Generation		622.42
Transmission		13.84
System Loss		87.39
Distribution		540.01
Others		71.01
Universal Charge		
Missionary Electrification	0.1561/kWh	245.24
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.80
Sub-Total		2,199.89
CURRENT BILL - JUNE 2017		17,772.10
TOTAL AMOUNT DUE		33,807.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 14,070.24

Your monthly electricity consumption chart

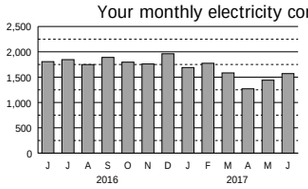

Avg Monthly Usage : 1,703.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,772.10		
Less : VAT	1,334.67		
Amount Net of VAT	16,437.43		
Less: BIR 2306	556.12		
BIR 2307	313.78	VATable Sales	15,572.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	865.22
Amount Due	15,567.53	VAT Zero Rated Sales	0.00
Add : VAT	1,334.67	VAT Amount	1,334.67
TOTAL AMOUNT DUE	16,902.20	TOTAL SALES	17,772.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/810/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495459949553

Collection Ref. Code : 1831-73-974-7

Account ID : 4957520000-8

Customer Name : BABAO,ROLANDO T TM

Meter Number : 378734GS6

Period : May 2017

Premise Address: 402 KATIPUNAN ST LABANGON

Billing Address: 402 KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 33,807.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49575200008

BC17/116.6/810/0/10/06-24-2017/12

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082022866300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312225

08205200002

Date : 06-24-2017

BC17/116.6/880/0459702/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820520000-2

Collection Ref. Code : 1841-52-581-2

Customer Information----------

Name : CAUSING,LINDA H

Premise Address: 390 KATIPUNAN ST. LABANGON CEBU CITY

Billing Address: 390 KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	432976GS6	Pole No	:	0459702
Serial No	:	56277644	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25981
Period From	:	05-23-2017	Prev Rdg	:	25631
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	190	Billed kWh	:	350

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,220.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,940.68
Transmission Charge	0.7002/kWh	245.07
System Loss Charge	0.812/kWh	284.20
Sub-Total		2,469.95
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		138.67
Transmission		5.58
System Loss		18.46
Distribution		120.78
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		486.99
CURRENT BILL - JUNE 2017		4,022.16
TOTAL AMOUNT DUE		5,242.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,644.00

Your monthly electricity consumption chart

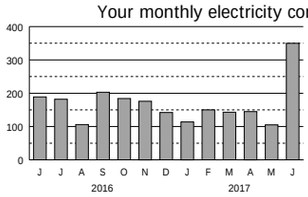

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,022.16		
Less : VAT	293.72		
Amount Net of VAT	3,728.44		
Less: BIR 2306	122.39		
BIR 2307	71.23	VATable Sales	3,535.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.27
Amount Due	3,534.82	VAT Zero Rated Sales	0.00
Add : VAT	293.72	VAT Amount	293.72
TOTAL AMOUNT DUE	3,828.54	TOTAL SALES	4,022.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/880/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082022866300

Collection Ref. Code : 1841-52-581-2

Account ID : 0820520000-2

Customer Name : CAUSING,LINDA H

Meter Number : 432976GS6

Period : May 2017

Premise Address: 390 KATIPUNAN ST. LABANGON CEBU CITY

Billing Address: 390 KATIPUNAN ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,242.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08205200002

BC17/116.6/880/0/10/06-24-2017/12

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259664399345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316358

25973200006

Date : 06-24-2017

BC17/116.6/890/0459702/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597320000-6

Collection Ref. Code : 1807-64-230-5

Customer Information----------

Name : CAUSING,TOMASA

Premise Address: 390A KATIPUNAN ST

Billing Address: 390A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1027951	Pole No	:	0459702
Serial No	:	121757759	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1901
Period From	:	05-23-2017	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		51.52
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		200.55
CURRENT BILL - JUNE 2017		1,621.24
TOTAL AMOUNT DUE		2,500.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,000.00

Your monthly electricity consumption chart

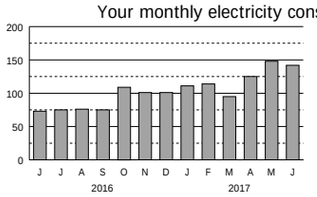

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.24		
Less : VAT	122.24		
Amount Net of VAT	1,499.00		
Less: BIR 2306	50.94		
BIR 2307	28.63	VATable Sales	1,420.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.31
Amount Due	1,419.43	VAT Zero Rated Sales	0.00
Add : VAT	122.24	VAT Amount	122.24
TOTAL AMOUNT DUE	1,541.67	TOTAL SALES	1,621.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/890/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259664399345

Collection Ref. Code : 1807-64-230-5

Account ID : 2597320000-6

Customer Name : CAUSING,TOMASA

Meter Number : MTR1027951

Period : May 2017

Premise Address: 390A KATIPUNAN ST

Billing Address: 390A KATIPUNAN ST

TOTAL AMOUNT DUE : 2,500.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25973200006

BC17/116.6/890/0/10/06-24-2017/12

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459303924340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316655

45973200004

Date : 06-24-2017

BC17/116.6/920/0459702/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597320000-4

Collection Ref. Code : 1807-64-254-2

Customer Information----------

Name : REYES,GILBERTO DELOS

Premise Address: 388 KATIPUNAN ST C/O GABRIEL MATA

Billing Address: 388 KATIPUNAN ST C/O GABRIEL MATA

TIN :

Metering Information----------

Meter No	:	MTR1027278	Pole No	:	0459702
Serial No	:	121745394	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15620
Period From	:	05-23-2017	Prev Rdg	:	15294
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,419.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,419.00	88.38
Sub-Total		120.39
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		459.81
CURRENT BILL - JUNE 2017		3,717.02
TOTAL AMOUNT DUE		8,136.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,153.00

Your monthly electricity consumption chart

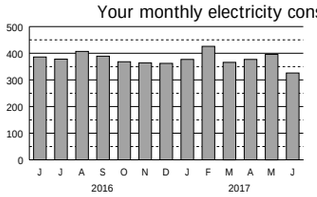

Avg Monthly Usage : 378.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,717.02		
Less : VAT	280.08		
Amount Net of VAT	3,436.94		
Less: BIR 2306	116.70		
BIR 2307	65.63	VATable Sales	3,257.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.73
Amount Due	3,254.61	VAT Zero Rated Sales	0.00
Add : VAT	280.08	VAT Amount	280.08
TOTAL AMOUNT DUE	3,534.69	TOTAL SALES	3,717.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/920/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459303924340

Collection Ref. Code : 1807-64-254-2

Account ID : 4597320000-4

Customer Name : REYES,GILBERTO DELOS

Meter Number : MTR1027278

Period : May 2017

Premise Address: 388 KATIPUNAN ST C/O GABRIEL MATA

Billing Address: 388 KATIPUNAN ST C/O GABRIEL MATA

TOTAL AMOUNT DUE : 8,136.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45973200004

BC17/116.6/920/0/10/06-24-2017/12

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055888690819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314452

05585200008

Date : 06-24-2017

BC17/116.6/932/1142092/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558520000-8

Collection Ref. Code : 1845-26-176-3

Customer Information----------

Name : HAO CUENCO,KARL M3 G

Premise Address: 372 KATIPUNAN ST. LABANGON CEBU CITY

Billing Address: 372 KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155474	Pole No	:	1142092
Serial No	:	85050496	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3122
Period From	:	05-23-2017	Prev Rdg	:	2910
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	5560	Billed kWh	:	212

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,191.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.7002/kWh	148.44
System Loss Charge	0.812/kWh	172.14
Sub-Total		1,496.08
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,192.00	43.84
Sub-Total		64.66
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		84.00
Transmission		3.39
System Loss		11.18
Distribution		73.39
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		298.97
CURRENT BILL - JUNE 2017		2,471.31
TOTAL AMOUNT DUE		4,663.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,962.00

Your monthly electricity consumption chart

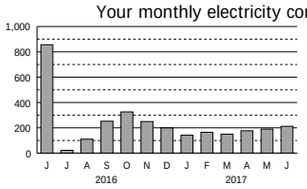

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.31		
Less : VAT	181.67		
Amount Net of VAT	2,289.64		
Less: BIR 2306	75.69		
BIR 2307	43.77	VATable Sales	2,172.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.30
Amount Due	2,170.18	VAT Zero Rated Sales	0.00
Add : VAT	181.67	VAT Amount	181.67
TOTAL AMOUNT DUE	2,351.85	TOTAL SALES	2,471.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/932/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055888690819

Collection Ref. Code : 1845-26-176-3

Account ID : 0558520000-8

Customer Name : HAO CUENCO,KARL M3 G

Meter Number : MTR1155474

Period : May 2017

Premise Address: 372 KATIPUNAN ST. LABANGON CEBU CITY

Billing Address: 372 KATIPUNAN ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,663.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05585200008

BC17/116.6/932/0/10/06-24-2017/12

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455650477725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314573

45585200004

Date : 06-24-2017

BC17/116.6/936/1142092/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558520000-4

Collection Ref. Code : 1845-26-188-7

Customer Information----------

Name : HAO CUENCO,KARL M7 G

Premise Address: 372 KATIPUNAN ST. LABANGON CEBU CITY

Billing Address: 372 KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	465763GS6	Pole No	:	1142092
Serial No	:	62398268	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27868
Period From	:	05-23-2017	Prev Rdg	:	27454
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	5560	Billed kWh	:	414

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,993.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,295.55
Transmission Charge	0.7002/kWh	289.88
System Loss Charge	0.812/kWh	336.17
Sub-Total		2,921.60
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,993.50	79.87
Sub-Total		120.51
Government Charges		
Franchise Tax - Local		31.74
Value Added Tax		
Generation		164.03
Transmission		6.60
System Loss		21.82
Distribution		142.75
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		582.44
CURRENT BILL - JUNE 2017		4,814.13
TOTAL AMOUNT DUE		8,807.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,764.00

Your monthly electricity consumption chart

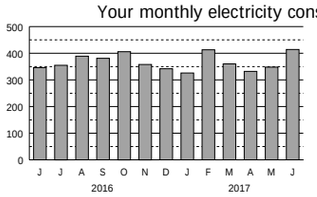

Avg Monthly Usage : 366.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,814.13		
Less : VAT	353.47		
Amount Net of VAT	4,460.66		
Less: BIR 2306	147.28		
BIR 2307	85.27	VATable Sales	4,231.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.97
Amount Due	4,228.11	VAT Zero Rated Sales	0.00
Add : VAT	353.47	VAT Amount	353.47
TOTAL AMOUNT DUE	4,581.58	TOTAL SALES	4,814.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/936/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455650477725

Collection Ref. Code : 1845-26-188-7

Account ID : 4558520000-4

Customer Name : HAO CUENCO,KARL M7 G

Meter Number : 465763GS6

Period : May 2017

Premise Address: 372 KATIPUNAN ST. LABANGON CEBU CITY

Billing Address: 372 KATIPUNAN ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 8,807.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45585200004

BC17/116.6/936/0/10/06-24-2017/12

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691921201460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316835

69184200009

Date : 06-24-2017

BC17/116.6/940/0459681/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918420000-9

Collection Ref. Code : 1835-96-047-2

Customer Information----------

Name : TAN,ROSITA L TM

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	126252WS6	Pole No	:	0459681
Serial No	:	76157335	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26993
Period From	:	05-23-2017	Prev Rdg	:	25124
No of Days	:	31	Diff Rdg	:	1869
Avg kWh/day	:	60.29	Registered	:	1869
Conn Load	:	100	Billed kWh	:	1869

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,362.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,363.23
Transmission Charge	0.3752/kWh	701.25
System Loss Charge	0.8255/kWh	1,542.86
Sub-Total		12,607.34
Distribution Charges		
Distribution Charge	1.7506/kWh	3,271.87
Supply Charge	0.4118/kWh	769.65
Metering Charge	0.6989/kWh	1,306.24
	5.00/month	5.00
Sub-Total		5,352.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	183.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.32
Surcharge	0.02 of 18,362.00	367.24
Sub-Total		550.72
Government Charges		
Franchise Tax - Local		138.83
Value Added Tax		
Generation		740.50
Transmission		16.47
System Loss		103.96
Distribution		642.33
Others		82.75
Universal Charge		
Missionary Electrification	0.1561/kWh	291.75
Environmental Charge	0.0025/kWh	4.67
NPC Stranded Contract Costs	0.1938/kWh	362.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	231.76
Sub-Total		2,615.23
CURRENT BILL - JUNE 2017		21,126.05
TOTAL AMOUNT DUE		39,488.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 16,000.00

Your monthly electricity consumption chart

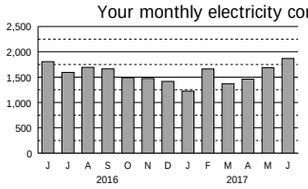

Avg Monthly Usage : 1,570.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,126.05		
Less : VAT	1,586.01		
Amount Net of VAT	19,540.04		
Less: BIR 2306	660.83		
BIR 2307	372.99	VATable Sales	18,510.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,029.22
Amount Due	18,506.22	VAT Zero Rated Sales	0.00
Add : VAT	1,586.01	VAT Amount	1,586.01
TOTAL AMOUNT DUE	20,092.23	TOTAL SALES	21,126.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/940/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691921201460

Collection Ref. Code : 1835-96-047-2

Account ID : 6918420000-9

Customer Name : TAN,ROSITA L TM

Meter Number : 126252WS6

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 39,488.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69184200009 BC17/116.6/940/0/10/06-24-2017/12 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106269778651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305724

10662200004

Date : 06-24-2017

BC17/116.6/960/0684261/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066220000-4

Collection Ref. Code : 1825-79-968-7

Customer Information----------

Name : CARALDE,LUZ

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1147962	Pole No	:	0684261
Serial No	:	85054094	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5303
Period From	:	05-23-2017	Prev Rdg	:	4940
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	50	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,962.50	79.25
Sub-Total		114.88
Government Charges		
Franchise Tax - Local		27.05
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		509.48
CURRENT BILL - JUNE 2017		4,116.63
Debit Adjustments		477.51
TOTAL AMOUNT DUE		8,556.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,177.00

Your monthly electricity consumption chart

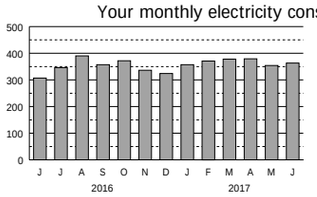

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,116.63		
Less : VAT	309.49		
Amount Net of VAT	3,807.14		
Less: BIR 2306	128.96		
BIR 2307	72.68	VATable Sales	3,607.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.99
Amount Due	3,605.50	VAT Zero Rated Sales	0.00
Add : VAT	309.49	VAT Amount	309.49
TOTAL AMOUNT DUE	3,914.99	TOTAL SALES	4,116.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/960/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106269778651

Collection Ref. Code : 1825-79-968-7
Account ID : 1066220000-4
Customer Name : CARALDE,LUZ
Meter Number : MTR1147962
Period : May 2017

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 8,556.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10662200004

BC17/116.6/960/0/10/06-24-2017/12

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359474981753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316180

35973200005

Date : 06-24-2017

BC17/116.6/970/0459702/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597320000-5

Collection Ref. Code : 1807-64-248-8

Customer Information----------

Name : CERNA,V A DE LA

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	309220GS6	Pole No	:	0459702
Serial No	:	46034698	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	58652
Period From	:	05-23-2017	Prev Rdg	:	57785
No of Days	:	31	Diff Rdg	:	867
Avg kWh/day	:	27.97	Registered	:	867
Conn Load	:	0	Billed kWh	:	867

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,237.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,807.34
Transmission Charge	0.3752/kWh	325.30
System Loss Charge	0.8255/kWh	715.71
Sub-Total		5,848.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,517.77
Supply Charge	0.4118/kWh	357.03
Metering Charge	0.6989/kWh	605.95
	5.00/month	5.00
Sub-Total		2,485.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,237.50	164.75
Sub-Total		249.87
Government Charges		
Franchise Tax - Local		64.38
Value Added Tax		
Generation		343.51
Transmission		7.64
System Loss		48.22
Distribution		298.29
Others		37.71
Universal Charge		
Missionary Electrification	0.1561/kWh	135.33
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.51
Sub-Total		1,212.78
CURRENT BILL - JUNE 2017		9,796.75
TOTAL AMOUNT DUE		18,034.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 7,982.00

Your monthly electricity consumption chart

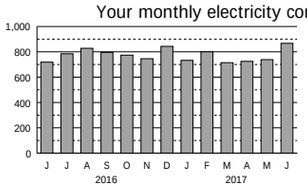

Avg Monthly Usage : 774.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,796.75		
Less : VAT	735.37		
Amount Net of VAT	9,061.38		
Less: BIR 2306	306.40		
BIR 2307	172.97	VATable Sales	8,583.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	477.41
Amount Due	8,582.01	VAT Zero Rated Sales	0.00
Add : VAT	735.37	VAT Amount	735.37
TOTAL AMOUNT DUE	9,317.38	TOTAL SALES	9,796.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/970/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359474981753

Collection Ref. Code : 1807-64-248-8
Account ID : 3597320000-5
Customer Name : CERNA,V A DE LA
Meter Number : 309220GS6
Period : May 2017

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 18,034.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35973200005

BC17/116.6/970/0/10/06-24-2017/12

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988525524732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314134

98825992708

Date : 06-24-2017

BC17/116.6/991/0459772/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882599270-8

Collection Ref. Code : 1849-76-806-4

Customer Information----------

Name : REDULLA,FERDINAND UY

Premise Address: STALL #1 2ND FLR LABANGON PUBLIC MARKET KATIPUNAN ST.
Billing Address: STALL #1 2ND FLR LABANGON PUBLIC MARKET KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	162215WS6	Pole No	:	0459772
Serial No	:	47525602	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	80120
Period From	:	05-23-2017	Prev Rdg	:	79750
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	3755	Billed kWh	:	370

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,624.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.7002/kWh	259.07
System Loss Charge	0.812/kWh	300.44
Sub-Total		2,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,274.50	165.49
Sub-Total		201.81
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		146.61
Transmission		5.90
System Loss		19.50
Distribution		127.64
Others		27.71
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		532.71
CURRENT BILL - JUNE 2017		4,409.29
TOTAL AMOUNT DUE		8,033.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,650.00

Your monthly electricity consumption chart

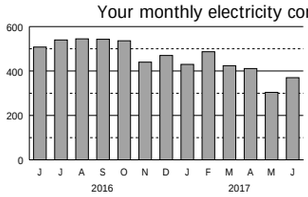

Avg Monthly Usage : 462.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,409.29		
Less : VAT	327.36		
Amount Net of VAT	4,081.93		
Less: BIR 2306	136.39		
BIR 2307	78.11	VATable Sales	3,876.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.35
Amount Due	3,867.43	VAT Zero Rated Sales	0.00
Add : VAT	327.36	VAT Amount	327.36
TOTAL AMOUNT DUE	4,194.79	TOTAL SALES	4,409.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/991/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988525524732

Collection Ref. Code : 1849-76-806-4
Account ID : 9882599270-8
Customer Name : REDULLA,FERDINAND UY
Meter Number : 162215WS6
Period : May 2017

Premise Address: STALL #1 2ND FLR LABANGON PUBLIC MARKET KATIPUNAN ST.
Billing Address: STALL #1 2ND FLR LABANGON PUBLIC MARKET KATIPUNAN ST.

TOTAL AMOUNT DUE : 8,033.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98825992708

BC17/116.6/991/0/10/06-24-2017/12

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119828051207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313149

11953200000

Date : 06-24-2017

BC17/116.6/1030/0459772/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195320000-0

Collection Ref. Code : 1821-88-458-2

Customer Information----------

Name : PEPITO,LYDIA P

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	221775WS6	Pole No	:	0459772
Serial No	:	44643125	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	93099
Period From	:	05-23-2017	Prev Rdg	:	93007
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 24.02
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.39
CURRENT BILL - JUNE 2017		989.21
TOTAL AMOUNT DUE		2,010.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 883.90

Your monthly electricity consumption chart

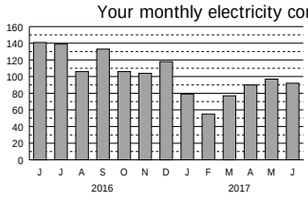

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.21		
Less : VAT	74.06		
Amount Net of VAT	915.15		
Less: BIR 2306	30.87		
BIR 2307	17.43	VATable Sales	864.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.33
Amount Due	866.85	VAT Zero Rated Sales	0.00
Add : VAT	74.06	VAT Amount	74.06
TOTAL AMOUNT DUE	940.91	TOTAL SALES	989.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1030/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119828051207

Collection Ref. Code : 1821-88-458-2

Account ID : 1195320000-0

Customer Name : PEPITO,LYDIA P

Meter Number : 221775WS6

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 2,010.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11953200000

BC17/116.6/1030/0/10/06-24-2017/12

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892512322171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318502

89293200005

Date : 06-24-2017

BC17/116.6/1150/0684261/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929320000-5

Collection Ref. Code : 1823-68-428-9

Customer Information----------

Name : ALCONTIN,CARMEN P

Premise Address: LABANGON PUBLIC MKT KATIPUNAN ST LABANGON CEBU CITY

Billing Address: LABANGON PUBLIC MKT KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	374866GS6	Pole No	:	0684261
Serial No	:	2003137252	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15025
Period From	:	05-23-2017	Prev Rdg	:	14982
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.28
CURRENT BILL - JUNE 2017		308.56
TOTAL AMOUNT DUE		618.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 311.00

Your monthly electricity consumption chart

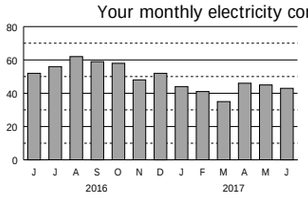

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.56		
Less : VAT	22.83		
Amount Net of VAT	285.73		
Less: BIR 2306	9.52		
BIR 2307	5.31	VATable Sales	263.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.45
Amount Due	270.90	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	293.73	TOTAL SALES	308.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1150/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892512322171

Collection Ref. Code : 1823-68-428-9
Account ID : 8929320000-5
Customer Name : ALCONTIN,CARMEN P
Meter Number : 374866GS6
Period : May 2017

Premise Address: LABANGON PUBLIC MKT KATIPUNAN ST LABANGON CEBU CITY
Billing Address: LABANGON PUBLIC MKT KATIPUNAN ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 618.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89293200005

BC17/116.6/1150/0/10/06-24-2017/12

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697847750174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320257

69722200008

Date : 06-24-2017

BC17/116.6/1200/0459800/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972220000-8

Collection Ref. Code : 1811-35-545-5

Customer Information----------

Name : BARCENILLA,LORNA ROSE TM S.

Premise Address: SALVADOR ST. Cebu City
Billing Address: SALVADOR ST. Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1170061	Pole No	:	0459800
Serial No	:	133478929	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	367
Period From	:	05-23-2017	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	50	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 172.28
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.31
CURRENT BILL - JUNE 2017		223.48
TOTAL AMOUNT DUE		620.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 178.00

Your monthly electricity consumption chart

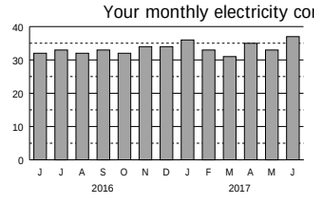

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.48		
Less : VAT	16.28		
Amount Net of VAT	207.20		
Less: BIR 2306	6.79		
BIR 2307	3.79	VATable Sales	188.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.03
Amount Due	196.62	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	212.90	TOTAL SALES	223.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1200/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697847750174

Collection Ref. Code : 1811-35-545-5
Account ID : 6972220000-8
Customer Name : BARCENILLA,LORNA ROSE TM S.
Meter Number : MTR1170061
Period : Apr 2017 to May 2017

Premise Address: SALVADOR ST. Cebu City
Billing Address: SALVADOR ST. Cebu City

TOTAL AMOUNT DUE : 620.86

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69722200008

BC17/116.6/1200/0/10/06-24-2017/12

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044692809572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308020

04459409779

Date : 06-24-2017

BC17/116.6/1275/0374573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445940977-9

Collection Ref. Code : 1857-51-269-3

Customer Information----------

Name : BACULI,RUPERTO LABREJOS

Premise Address: 033 COR. SALVADOR KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: 033 COR. SALVADOR KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008131 EFS6	Pole No	:	0374573
Serial No	:	121427786	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6375
Period From	:	05-23-2017	Prev Rdg	:	6207
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	566	Billed kWh	:	168

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,789.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.7002/kWh	117.63
System Loss Charge	0.812/kWh	136.42
Sub-Total		1,185.58
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		52.28
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		66.56
Transmission		2.68
System Loss		8.85
Distribution		58.28
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		237.17
CURRENT BILL - JUNE 2017		1,960.73
TOTAL AMOUNT DUE		3,749.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 3,620.00

Your monthly electricity consumption chart

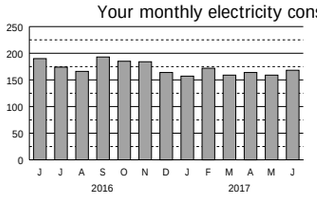

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.73		
Less : VAT	144.20		
Amount Net of VAT	1,816.53		
Less: BIR 2306	60.08		
BIR 2307	34.73	VATable Sales	1,723.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.97
Amount Due	1,721.72	VAT Zero Rated Sales	0.00
Add : VAT	144.20	VAT Amount	144.20
TOTAL AMOUNT DUE	1,865.92	TOTAL SALES	1,960.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1275/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044692809572

Collection Ref. Code : 1857-51-269-3

Account ID : 0445940977-9

Customer Name : BACULI,RUPERTO LABREJOS

Meter Number : 008131 EFS6

Period : May 2017

Premise Address: 033 COR. SALVADOR KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: 033 COR. SALVADOR KATIPUNAN ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,749.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04459409779

BC17/116.6/1275/0/10/06-24-2017/12

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124716583247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315510

12459713439

Date : 06-24-2017

BC17/116.6/1352/0374566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245971343-9

Collection Ref. Code : 1849-67-779-4

Customer Information----------

Name : YGOT,LUCIO ORTEGA

Premise Address: DOOR 1 #37 SALVADOR ST. LABANGON, CEBU CITY

Billing Address: DOOR 1 #37 SALVADOR ST. LABANGON, CEBU CITY

TIN : 204-221-705-000

Metering Information----------

Meter No	:	243568DS6	Pole No	:	0374566
Serial No	:	11635333	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	57272
Period From	:	05-23-2017	Prev Rdg	:	57001
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	1616	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,945.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,945.50	58.91
Sub-Total		85.52
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		380.50
CURRENT BILL - JUNE 2017		3,074.46
TOTAL AMOUNT DUE		6,020.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,667.00

Your monthly electricity consumption chart

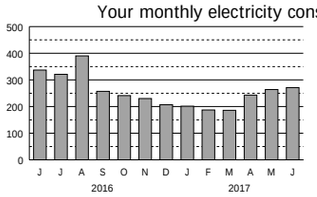

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.46		
Less : VAT	231.19		
Amount Net of VAT	2,843.27		
Less: BIR 2306	96.33		
BIR 2307	54.28	VATable Sales	2,693.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.31
Amount Due	2,692.66	VAT Zero Rated Sales	0.00
Add : VAT	231.19	VAT Amount	231.19
TOTAL AMOUNT DUE	2,923.85	TOTAL SALES	3,074.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1352/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124716583247

Collection Ref. Code : 1849-67-779-4

Account ID : 1245971343-9

Customer Name : YGOT,LUCIO ORTEGA

Meter Number : 243568DS6

Period : May 2017

Premise Address: DOOR 1 #37 SALVADOR ST. LABANGON, CEBU CITY

Billing Address: DOOR 1 #37 SALVADOR ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 6,020.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12459713439

BC17/116.6/1352/0/10/06-24-2017/12

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324631231518

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010315642

32493200003

Date : 06-24-2017

BC17/116.6/1380/0374566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249320000-3

Collection Ref. Code : 1823-80-323-7

Customer Information----------

Name : ABELLA,MA RABEL M6 T

Premise Address: 86 SALVADOR ST LABANGON CEBU CITY
Billing Address: 86 SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072133	Pole No	:	0374566
Serial No	:	40039100	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2708
Period From	:	05-23-2017	Prev Rdg	:	2565
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	260	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		38.26
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		200.21
CURRENT BILL - JUNE 2017		1,617.25
TOTAL AMOUNT DUE		2,828.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,225.06

Your monthly electricity consumption chart

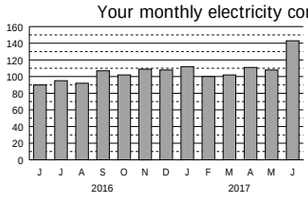

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.25		
Less : VAT	121.46		
Amount Net of VAT	1,495.79		
Less: BIR 2306	50.61		
BIR 2307	28.55	VATable Sales	1,417.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.75
Amount Due	1,416.63	VAT Zero Rated Sales	0.00
Add : VAT	121.46	VAT Amount	121.46
TOTAL AMOUNT DUE	1,538.09	TOTAL SALES	1,617.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1380/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324631231518

Collection Ref. Code : 1823-80-323-7
Account ID : 3249320000-3
Customer Name : ABELLA,MA RABEL M6 T
Meter Number : MTR1072133
Period : May 2017

Premise Address: 86 SALVADOR ST LABANGON CEBU CITY
Billing Address: 86 SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,828.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32493200003

BC17/116.6/1380/0/10/06-24-2017/12

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424108512121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317260

42493200002

Date : 06-24-2017

BC17/116.6/1390/0374566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249320000-2

Collection Ref. Code : 1823-80-326-1

Customer Information----------

Name : ABELLA,MA RABEL M7 T

Premise Address: 86 SALVADOR ST LABANGON CEBU CITY
Billing Address: 86 SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040513	Pole No	:	0374566
Serial No	:	126813025	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10791
Period From	:	05-23-2017	Prev Rdg	:	10448
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	260	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,279.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,279.00	65.58
Sub-Total		99.25
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		480.21
CURRENT BILL - JUNE 2017		3,879.60
TOTAL AMOUNT DUE		7,158.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,944.94

Your monthly electricity consumption chart

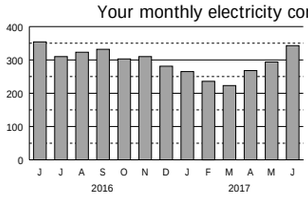

Avg Monthly Usage : 295.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.60		
Less : VAT	291.32		
Amount Net of VAT	3,588.28		
Less: BIR 2306	121.39		
BIR 2307	68.50	VATable Sales	3,399.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.89
Amount Due	3,398.39	VAT Zero Rated Sales	0.00
Add : VAT	291.32	VAT Amount	291.32
TOTAL AMOUNT DUE	3,689.71	TOTAL SALES	3,879.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1390/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424108512121

Collection Ref. Code : 1823-80-326-1
Account ID : 4249320000-2
Customer Name : ABELLA,MA RABEL M7 T
Meter Number : MTR1040513
Period : May 2017

Premise Address: 86 SALVADOR ST LABANGON CEBU CITY
Billing Address: 86 SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,158.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42493200002

BC17/116.6/1390/0/10/06-24-2017/12

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492077068643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317428

49283200001

Date : 06-24-2017

BC17/116.6/1400/0374566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928320000-1

Collection Ref. Code : 1823-56-647-2

Customer Information----------

Name : ABELLA,MA RABEL M1 T

Premise Address: 86 SALVADOR ST LABANGON CEBU CITY

Billing Address: 86 SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041589	Pole No	:	0374566
Serial No	:	121758348	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4793
Period From	:	05-23-2017	Prev Rdg	:	4675
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:		Billed kWh	:	118

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,427.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.7002/kWh	82.62
System Loss Charge	0.812/kWh	95.82
Sub-Total		832.73
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		40.14
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		46.74
Transmission		1.88
System Loss		6.22
Distribution		41.12
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		167.21
CURRENT BILL - JUNE 2017		1,382.71
TOTAL AMOUNT DUE		2,810.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,428.00

Your monthly electricity consumption chart

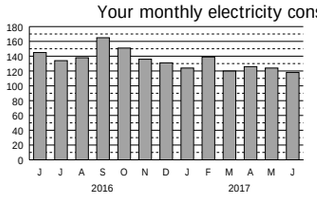

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.71		
Less : VAT	101.87		
Amount Net of VAT	1,280.84		
Less: BIR 2306	42.45		
BIR 2307	24.49	VATable Sales	1,215.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.34
Amount Due	1,213.90	VAT Zero Rated Sales	0.00
Add : VAT	101.87	VAT Amount	101.87
TOTAL AMOUNT DUE	1,315.77	TOTAL SALES	1,382.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1400/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492077068643

Collection Ref. Code : 1823-56-647-2

Account ID : 4928320000-1

Customer Name : ABELLA,MA RABEL M1 T

Meter Number : MTR1041589

Period : May 2017

Premise Address: 86 SALVADOR ST LABANGON CEBU CITY

Billing Address: 86 SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,810.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49283200001 BC17/116.6/1400/0/10/06-24-2017/12 1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592384202052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59283200000

1010316673
Date : 06-24-2017
BC17/116.6/1410/0374566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928320000-0
Collection Ref. Code : 1823-56-659-6

Customer Information----------
Name : ABELLA,MA RABEL M2 T
Premise Address: 86 SALVADOR ST LABANGON CEBU CITY
Billing Address: 86 SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	013473 EFS6	Pole No	:	0374566
Serial No	:	121436640	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7766
Period From	:	05-23-2017	Prev Rdg	:	7463
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	320	Billed kWh	:	303

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,540.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.7002/kWh	212.16
System Loss Charge	0.812/kWh	246.04
Sub-Total		2,138.27
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,541.00	70.82
Sub-Total		100.56
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		120.05
Transmission		4.83
System Loss		15.98
Distribution		104.64
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		428.05
CURRENT BILL - JUNE 2017		3,538.86
TOTAL AMOUNT DUE		7,079.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 2,070.00

Your monthly electricity consumption chart

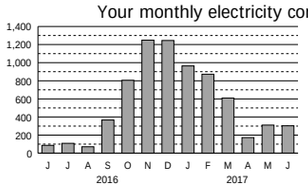

Avg Monthly Usage : 551.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,538.86		
Less : VAT	260.37		
Amount Net of VAT	3,278.49		
Less: BIR 2306	108.49		
BIR 2307	62.68	VATable Sales	3,110.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.68
Amount Due	3,107.32	VAT Zero Rated Sales	0.00
Add : VAT	260.37	VAT Amount	260.37
TOTAL AMOUNT DUE	3,367.69	TOTAL SALES	3,538.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1410/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592384202052

Collection Ref. Code : 1823-56-659-6
Account ID : 5928320000-0
Customer Name : ABELLA,MA RABEL M2 T
Meter Number : 013473 EFS6
Period : May 2017

Premise Address: 86 SALVADOR ST LABANGON CEBU CITY
Billing Address: 86 SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,079.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59283200000 BC17/116.6/1410/0/10/06-24-2017/12 1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003414391229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304395

00383200003

Date : 06-24-2017

BC17/116.6/1420/0374566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038320000-3

Collection Ref. Code : 1823-57-425-4

Customer Information----------

Name : ABELLA,MA RABEL M3 T

Premise Address: 86 SALVADOR ST LABANGON CEBU CITY

Billing Address: 86 SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012152	Pole No	:	0374566
Serial No	:	83347589	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2805
Period From	:	05-23-2017	Prev Rdg	:	2220
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	320	Billed kWh	:	585

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,984.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,243.71
Transmission Charge	0.7002/kWh	409.62
System Loss Charge	0.812/kWh	475.02
Sub-Total		4,128.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,607.00	92.14
Sub-Total		149.57
Government Charges		
Franchise Tax - Local		44.68
Value Added Tax		
Generation		231.78
Transmission		9.33
System Loss		30.83
Distribution		201.46
Others		23.31
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		820.08
CURRENT BILL - JUNE 2017		6,776.86
TOTAL AMOUNT DUE		9,761.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,622.00

Your monthly electricity consumption chart

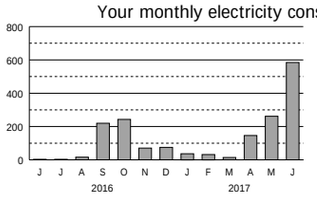

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,776.86		
Less : VAT	496.71		
Amount Net of VAT	6,280.15		
Less: BIR 2306	206.98		
BIR 2307	120.03	VATable Sales	5,956.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.37
Amount Due	5,953.14	VAT Zero Rated Sales	0.00
Add : VAT	496.71	VAT Amount	496.71
TOTAL AMOUNT DUE	6,449.85	TOTAL SALES	6,776.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1420/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003414391229

Collection Ref. Code : 1823-57-425-4

Account ID : 0038320000-3

Customer Name : ABELLA,MA RABEL M3 T

Meter Number : MTR1012152

Period : May 2017

Premise Address: 86 SALVADOR ST LABANGON CEBU CITY

Billing Address: 86 SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 9,761.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00383200003

BC17/116.6/1420/0/10/06-24-2017/12

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103114574352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304056

10383200002

Date : 06-24-2017

BC17/116.6/1430/0374566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038320000-2

Collection Ref. Code : 1823-57-431-9

Customer Information----------

Name : ABELLA,MA RABEL M4 T

Premise Address: 86 SALVADOR ST LABANGON CEBU CITY

Billing Address: 86 SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	366344GS6	Pole No	:	0374566
Serial No	:	2002111136	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14299
Period From	:	05-23-2017	Prev Rdg	:	14149
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		45.40
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		210.65
CURRENT BILL - JUNE 2017		1,702.08
TOTAL AMOUNT DUE		3,235.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,039.00

Your monthly electricity consumption chart

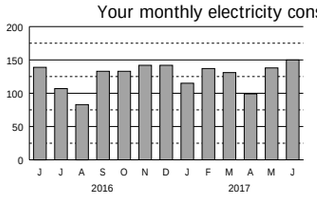

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.08		
Less : VAT	127.98		
Amount Net of VAT	1,574.10		
Less: BIR 2306	53.34		
BIR 2307	30.05	VATable Sales	1,491.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.67
Amount Due	1,490.71	VAT Zero Rated Sales	0.00
Add : VAT	127.98	VAT Amount	127.98
TOTAL AMOUNT DUE	1,618.69	TOTAL SALES	1,702.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1430/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103114574352

Collection Ref. Code : 1823-57-431-9

Account ID : 1038320000-2

Customer Name : ABELLA,MA RABEL M4 T

Meter Number : 366344GS6

Period : May 2017

Premise Address: 86 SALVADOR ST LABANGON CEBU CITY

Billing Address: 86 SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,235.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10383200002

BC17/116.6/1430/0/10/06-24-2017/12

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877475329142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308924

87753200002

Date : 06-24-2017

BC17/116.6/1460/0374566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775320000-2

Collection Ref. Code : 1821-68-539-3

Customer Information----------

Name : CORPUS,MERLYN TM M.

Premise Address: 100 SALVADOR ST LABANGON CEBU CITY
Billing Address: 100 SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	329890GS6	Pole No	:	0374566
Serial No	:	49244711	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49617
Period From	:	05-23-2017	Prev Rdg	:	49289
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	100	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,565.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,566.00	71.32
Sub-Total		103.52
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		460.41
CURRENT BILL - JUNE 2017		3,719.96
TOTAL AMOUNT DUE		7,285.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,150.00

Your monthly electricity consumption chart

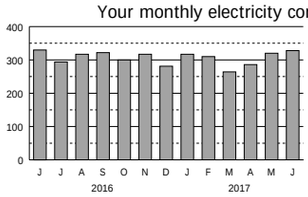

Avg Monthly Usage : 306.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.96		
Less : VAT	279.69		
Amount Net of VAT	3,440.27		
Less: BIR 2306	116.54		
BIR 2307	65.68	VATable Sales	3,259.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.72
Amount Due	3,258.05	VAT Zero Rated Sales	0.00
Add : VAT	279.69	VAT Amount	279.69
TOTAL AMOUNT DUE	3,537.74	TOTAL SALES	3,719.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1460/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877475329142

Collection Ref. Code : 1821-68-539-3
Account ID : 8775320000-2
Customer Name : CORPUS,MERLYN TM M.
Meter Number : 329890GS6
Period : May 2017

Premise Address: 100 SALVADOR ST LABANGON CEBU CITY
Billing Address: 100 SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,285.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87753200002

BC17/116.6/1460/0/10/06-24-2017/12

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465553553872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320025

46552200001

Date : 06-24-2017

BC17/116.6/1480/0374566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655220000-1

Collection Ref. Code : 1825-67-689-5

Customer Information----------

Name : BARINAN,CHRISTIE

Premise Address: 100-C SALVADOR ST LABANGON

Billing Address: 100-C SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	294235SS6	Pole No	:	0374566
Serial No	:	36831953	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25521
Period From	:	05-23-2017	Prev Rdg	:	25424
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	145	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		- 18.60
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.95
CURRENT BILL - JUNE 2017		1,050.20
TOTAL AMOUNT DUE		2,462.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 500.00

Your monthly electricity consumption chart

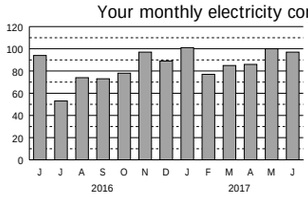

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.20		
Less : VAT	78.85		
Amount Net of VAT	971.35		
Less: BIR 2306	32.86		
BIR 2307	18.50	VATable Sales	918.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.10
Amount Due	919.99	VAT Zero Rated Sales	0.00
Add : VAT	78.85	VAT Amount	78.85
TOTAL AMOUNT DUE	998.84	TOTAL SALES	1,050.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1480/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465553553872

Collection Ref. Code : 1825-67-689-5

Account ID : 4655220000-1

Customer Name : BARINAN,CHRISTIE

Meter Number : 294235SS6

Period : May 2017

Premise Address: 100-C SALVADOR ST LABANGON

Billing Address: 100-C SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 2,462.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46552200001

BC17/116.6/1480/0/10/06-24-2017/12

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093661201310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318718

09394200001

Date : 06-24-2017

BC17/116.6/1520/0374664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939420000-1

Collection Ref. Code : 1837-54-074-8

Customer Information----------

Name : BERNALES,MARCELINO S

Premise Address: 110-B SALVADOR EXT LABANGON

Billing Address: 110-B SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	346557GS6	Pole No	:	0374664
Serial No	:	45678335	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46232
Period From	:	05-23-2017	Prev Rdg	:	46019
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	625	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		63.11
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		298.69
CURRENT BILL - JUNE 2017		2,413.05
TOTAL AMOUNT DUE		4,523.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 4,280.00

Your monthly electricity consumption chart

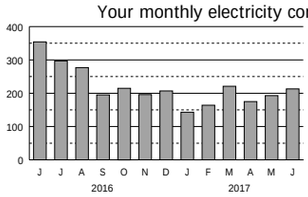

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.05		
Less : VAT	181.36		
Amount Net of VAT	2,231.69		
Less: BIR 2306	75.57		
BIR 2307	42.60	VATable Sales	2,114.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.33
Amount Due	2,113.52	VAT Zero Rated Sales	0.00
Add : VAT	181.36	VAT Amount	181.36
TOTAL AMOUNT DUE	2,294.88	TOTAL SALES	2,413.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1520/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093661201310

Collection Ref. Code : 1837-54-074-8

Account ID : 0939420000-1

Customer Name : BERNALES,MARCELINO S

Meter Number : 346557GS6

Period : May 2017

Premise Address: 110-B SALVADOR EXT LABANGON

Billing Address: 110-B SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 4,523.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09394200001 BC17/116.6/1520/0/10/06-24-2017/12 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915057427632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309898

91515200003

Date : 06-24-2017

BC17/116.6/1560/0450221/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151520000-3

Collection Ref. Code : 1841-77-749-8

Customer Information----------

Name : BERNALES,GLECERIA A

Premise Address: KATIPUNAN SALVADOR ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	402347GS6	Pole No	:	0450221
Serial No	:	67150291	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15915
Period From	:	05-23-2017	Prev Rdg	:	15788
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	369	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,956.00	59.12
Sub-Total		71.59
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		182.71
CURRENT BILL - JUNE 2017		1,479.37
TOTAL AMOUNT DUE		4,435.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,342.00

Your monthly electricity consumption chart

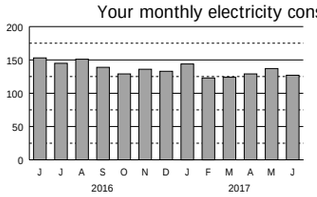

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.37		
Less : VAT	112.48		
Amount Net of VAT	1,366.89		
Less: BIR 2306	46.86		
BIR 2307	26.13	VATable Sales	1,296.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.23
Amount Due	1,293.90	VAT Zero Rated Sales	0.00
Add : VAT	112.48	VAT Amount	112.48
TOTAL AMOUNT DUE	1,406.38	TOTAL SALES	1,479.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1560/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915057427632

Collection Ref. Code : 1841-77-749-8
Account ID : 9151520000-3
Customer Name : BERNALES,GLECERIA A
Meter Number : 402347GS6
Period : Apr 2017 to May 2017

Premise Address: KATIPUNAN SALVADOR ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN SALVADOR ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,435.53 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91515200003

BC17/116.6/1560/0/10/06-24-2017/12

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938345082131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305860

93895200009

Date : 06-24-2017

BC17/116.6/1605/0374664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389520000-9

Collection Ref. Code : 1845-26-581-5

Customer Information----------

Name : BERNALES,GLECERIA A

Premise Address: 124-E SALVADOR EXT. LABANGON CEBU CITY

Billing Address: 124-E SALVADOR EXT. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014318	Pole No	:	0374664
Serial No	:	42955046	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7012
Period From	:	05-23-2017	Prev Rdg	:	6807
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1114	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,253.50	45.07
Sub-Total		65.19
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		288.04
CURRENT BILL - JUNE 2017		2,327.62
TOTAL AMOUNT DUE		4,581.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 973.00

Your monthly electricity consumption chart

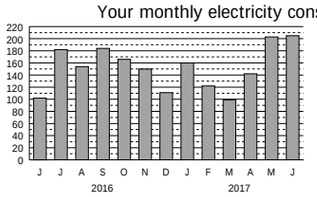

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.62		
Less : VAT	175.08		
Amount Net of VAT	2,152.54		
Less: BIR 2306	72.95		
BIR 2307	41.10	VATable Sales	2,039.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.96
Amount Due	2,038.49	VAT Zero Rated Sales	0.00
Add : VAT	175.08	VAT Amount	175.08
TOTAL AMOUNT DUE	2,213.57	TOTAL SALES	2,327.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1605/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938345082131

Collection Ref. Code : 1845-26-581-5

Account ID : 9389520000-9

Customer Name : BERNALES,GLECERIA A

Meter Number : MTR1014318

Period : May 2017

Premise Address: 124-E SALVADOR EXT. LABANGON CEBU CITY

Billing Address: 124-E SALVADOR EXT. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,581.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93895200009

BC17/116.6/1605/0/10/06-24-2017/12

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106872473154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305746

10625200000

Date : 06-24-2017

BC17/116.6/1630/0450032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062520000-0

Collection Ref. Code : 1843-22-524-7

Customer Information----------

Name : FULIGA,FRELLE C

Premise Address: 442-A KATIPUNAN ST., LABANGON CEBU CITY
Billing Address: 442-A KATIPUNAN ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070271	Pole No	:	0450032
Serial No	:	125285261	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2195
Period From	:	05-23-2017	Prev Rdg	:	2095
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	840	Billed kWh	:	100

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,732.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.7002/kWh	70.02
System Loss Charge	0.812/kWh	81.20
Sub-Total		705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		39.62
Transmission		1.59
System Loss		5.27
Distribution		34.94
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		143.14
CURRENT BILL - JUNE 2017		1,184.44
TOTAL AMOUNT DUE		2,916.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,520.00

Your monthly electricity consumption chart

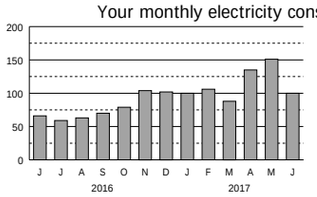

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.44		
Less : VAT	87.69		
Amount Net of VAT	1,096.75		
Less: BIR 2306	36.54		
BIR 2307	20.98	VATable Sales	1,041.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.45
Amount Due	1,039.23	VAT Zero Rated Sales	0.00
Add : VAT	87.69	VAT Amount	87.69
TOTAL AMOUNT DUE	1,126.92	TOTAL SALES	1,184.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1630/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106872473154

Collection Ref. Code : 1843-22-524-7
Account ID : 1062520000-0
Customer Name : FULIGA,FRELLE C
Meter Number : MTR1070271
Period : May 2017

Premise Address: 442-A KATIPUNAN ST., LABANGON CEBU CITY
Billing Address: 442-A KATIPUNAN ST., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,916.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10625200000

BC17/116.6/1630/0/10/06-24-2017/12

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206654353413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306007

20625200009

Date : 06-24-2017

BC17/116.6/1640/0450032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062520000-9

Collection Ref. Code : 1843-24-248-6

Customer Information----------

Name : FULIGA,FRELLE C

Premise Address: 442-A KATIPUNAN ST., LABANGON CEBU CITY
Billing Address: 442-A KATIPUNAN ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074514	Pole No	:	0450032
Serial No	:	40041162	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3365
Period From	:	05-23-2017	Prev Rdg	:	3241
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	582	Billed kWh	:	124

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,434.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.7002/kWh	86.82
System Loss Charge	0.812/kWh	100.69
Sub-Total		875.07
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		49.14
Transmission		1.98
System Loss		6.52
Distribution		43.17
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		175.50
CURRENT BILL - JUNE 2017		1,451.23
TOTAL AMOUNT DUE		2,886.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,405.00

Your monthly electricity consumption chart

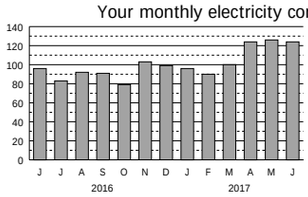

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.23		
Less : VAT	106.86		
Amount Net of VAT	1,344.37		
Less: BIR 2306	44.54		
BIR 2307	25.71	VATable Sales	1,275.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,274.12	VAT Zero Rated Sales	0.00
Add : VAT	106.86	VAT Amount	106.86
TOTAL AMOUNT DUE	1,380.98	TOTAL SALES	1,451.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1640/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206654353413

Collection Ref. Code : 1843-24-248-6
Account ID : 2062520000-9
Customer Name : FULIGA,FRELLE C
Meter Number : MTR1074514
Period : May 2017

Premise Address: 442-A KATIPUNAN ST., LABANGON CEBU CITY
Billing Address: 442-A KATIPUNAN ST., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,886.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20625200009

BC17/116.6/1640/0/10/06-24-2017/12

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975166561891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307507

97597642186

Date : 06-24-2017

BC17/116.6/1676/0450172/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759764218-6

Collection Ref. Code : 1853-51-962-6

Customer Information----------

Name : REBALDE,ENRICA CABASE

Premise Address: 106-A KATIPUNAN ST. LABANGON,CEBU CITY

Billing Address: 106-A KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551915 GS6	Pole No	:	0450172
Serial No	:	55824379	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8854
Period From	:	05-23-2017	Prev Rdg	:	8662
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	596	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		268.47
CURRENT BILL - JUNE 2017		2,168.53
TOTAL AMOUNT DUE		3,752.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 846.00

Your monthly electricity consumption chart

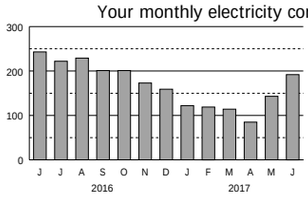

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.53		
Less : VAT	162.74		
Amount Net of VAT	2,005.79		
Less: BIR 2306	67.81		
BIR 2307	38.29	VATable Sales	1,900.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.73
Amount Due	1,899.69	VAT Zero Rated Sales	0.00
Add : VAT	162.74	VAT Amount	162.74
TOTAL AMOUNT DUE	2,062.43	TOTAL SALES	2,168.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1676/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975166561891

Collection Ref. Code : 1853-51-962-6

Account ID : 9759764218-6

Customer Name : REBALDE,ENRICA CABASE

Meter Number : 551915 GS6

Period : May 2017

Premise Address: 106-A KATIPUNAN ST. LABANGON,CEBU CITY

Billing Address: 106-A KATIPUNAN ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,752.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97597642186

BC17/116.6/1676/0/10/06-24-2017/12

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544390475997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308929

54443200008

Date : 06-24-2017

BC17/116.6/1690/0450186/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444320000-8

Collection Ref. Code : 1807-41-470-1

Customer Information----------

Name : CABURNAY,AMPARO

Premise Address: 94 SALVADOR ST INT

Billing Address: 94 SALVADOR ST INT

TIN :

Metering Information----------

Meter No	:	403524GS6	Pole No	:	0450186
Serial No	:	2004208098	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30594
Period From	:	05-23-2017	Prev Rdg	:	30150
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	0	Billed kWh	:	444

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,376.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,461.89
Transmission Charge	0.3752/kWh	166.59
System Loss Charge	0.8255/kWh	366.52
Sub-Total		2,995.00
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,376.50	87.53
Sub-Total		131.12
Government Charges		
Franchise Tax - Local		33.01
Value Added Tax		
Generation		175.92
Transmission		3.92
System Loss		24.70
Distribution		153.05
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		621.83
CURRENT BILL - JUNE 2017		5,023.37
TOTAL AMOUNT DUE		9,399.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,174.00

Your monthly electricity consumption chart

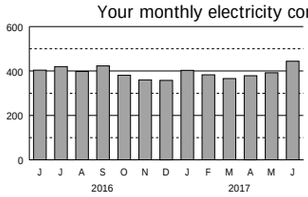

Avg Monthly Usage : 393.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,023.37		
Less : VAT	377.29		
Amount Net of VAT	4,646.08		
Less: BIR 2306	157.22		
BIR 2307	88.69	VATable Sales	4,401.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.54
Amount Due	4,400.17	VAT Zero Rated Sales	0.00
Add : VAT	377.29	VAT Amount	377.29
TOTAL AMOUNT DUE	4,777.46	TOTAL SALES	5,023.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1690/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544390475997

Collection Ref. Code : 1807-41-470-1

Account ID : 5444320000-8

Customer Name : CABURNAY,AMPARO

Meter Number : 403524GS6

Period : May 2017

Premise Address: 94 SALVADOR ST INT

Billing Address: 94 SALVADOR ST INT

TOTAL AMOUNT DUE : 9,399.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54443200008

BC17/116.6/1690/0/10/06-24-2017/12

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044117997301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307821

04443200003

Date : 06-24-2017

BC17/116.6/1700/0450186/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444320000-3

Collection Ref. Code : 1807-41-446-9

Customer Information----------

Name : ABELLA,NARCISO

Premise Address: BSDE 106-B KATIPUNAN ST FIDELINO ABELLA
Billing Address: BSDE 106-B KATIPUNAN ST FIDELINO ABELLA

TIN :

Metering Information----------

Meter No	:	106505SS6	Pole No	:	0450186
Serial No	:	76752763	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20695
Period From	:	05-23-2017	Prev Rdg	:	20628
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 126.19
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.30
CURRENT BILL - JUNE 2017		602.77
TOTAL AMOUNT DUE		779.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 20.00

Your monthly electricity consumption chart

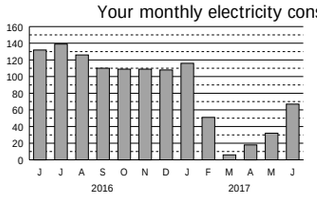

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.77		
Less : VAT	44.47		
Amount Net of VAT	558.30		
Less: BIR 2306	18.54		
BIR 2307	10.53	VATable Sales	522.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.83
Amount Due	529.23	VAT Zero Rated Sales	0.00
Add : VAT	44.47	VAT Amount	44.47
TOTAL AMOUNT DUE	573.70	TOTAL SALES	602.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1700/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044117997301

Collection Ref. Code : 1807-41-446-9
Account ID : 0444320000-3
Customer Name : ABELLA,NARCISO
Meter Number : 106505SS6
Period : May 2017

Premise Address: BSDE 106-B KATIPUNAN ST FIDELINO ABELLA
Billing Address: BSDE 106-B KATIPUNAN ST FIDELINO ABELLA

TOTAL AMOUNT DUE : 779.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04443200003

BC17/116.6/1700/0/10/06-24-2017/12

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504362508949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304559

50475200007

Date : 06-24-2017

BC17/116.6/1740/0450186/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047520000-7

Collection Ref. Code : 1843-73-239-4

Customer Information----------

Name : ANINON,JUSELA A

Premise Address: 110-D KATIPUNAN ST. LABANGON CEBU CITY

Billing Address: 110-D KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	293848SS6	Pole No	:	0450186
Serial No	:	41025263	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29581
Period From	:	05-23-2017	Prev Rdg	:	29520
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	314	Billed kWh	:	61

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		669.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.7002/kWh	42.71
System Loss Charge	0.812/kWh	49.53
Sub-Total		430.47
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 670.00	13.40
Sub-Total		19.39
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		24.16
Transmission		0.97
System Loss		3.23
Distribution		21.54
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		86.55
CURRENT BILL - JUNE 2017		715.95
TOTAL AMOUNT DUE		1,385.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 750.00

Your monthly electricity consumption chart

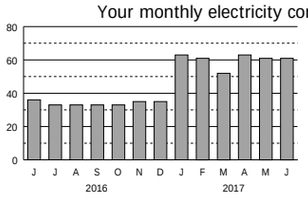

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.95		
Less : VAT	52.79		
Amount Net of VAT	663.16		
Less: BIR 2306	22.00		
BIR 2307	12.68	VATable Sales	629.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	628.48	VAT Zero Rated Sales	0.00
Add : VAT	52.79	VAT Amount	52.79
TOTAL AMOUNT DUE	681.27	TOTAL SALES	715.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1740/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504362508949

Collection Ref. Code : 1843-73-239-4

Account ID : 5047520000-7

Customer Name : ANINON,JUSELA A

Meter Number : 293848SS6

Period : May 2017

Premise Address: 110-D KATIPUNAN ST. LABANGON CEBU CITY

Billing Address: 110-D KATIPUNAN ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,385.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50475200007

BC17/116.6/1740/0/10/06-24-2017/12

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454998288252

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010314044

45443200006

Date : 06-24-2017

BC17/116.6/1800/0374636/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544320000-6

Collection Ref. Code : 1807-41-572-4

Customer Information----------

Name : TABASA,VIVENCIO A

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	374668GS6	Pole No	:	0374636
Serial No	:	2003138387	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36132
Period From	:	05-23-2017	Prev Rdg	:	35698
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,306.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,406.44
Transmission Charge	0.3752/kWh	162.84
System Loss Charge	0.8255/kWh	358.27
Sub-Total		2,927.55
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,307.00	86.14
Sub-Total		128.74
Government Charges		
Franchise Tax - Local		32.27
Value Added Tax		
Generation		171.96
Transmission		3.82
System Loss		24.15
Distribution		149.62
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		607.91
CURRENT BILL - JUNE 2017		4,911.00
TOTAL AMOUNT DUE		9,217.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,456.00

Your monthly electricity consumption chart

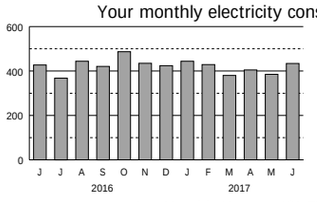

Avg Monthly Usage : 421.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,911.00		
Less : VAT	368.87		
Amount Net of VAT	4,542.13		
Less: BIR 2306	153.69		
BIR 2307	86.71	VATable Sales	4,303.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.04
Amount Due	4,301.73	VAT Zero Rated Sales	0.00
Add : VAT	368.87	VAT Amount	368.87
TOTAL AMOUNT DUE	4,670.60	TOTAL SALES	4,911.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1800/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454998288252

Collection Ref. Code : 1807-41-572-4
Account ID : 4544320000-6
Customer Name : TABASA,VIVENCIO A
Meter Number : 374668GS6
Period : May 2017

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 9,217.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45443200006

BC17/116.6/1800/0/10/06-24-2017/12

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092902366933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318105

09283200005

Date : 06-24-2017

BC17/116.6/1810/0374636/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928320000-5

Collection Ref. Code : 1823-56-014-8

Customer Information----------

Name : MENDOZA,EDEMAPOL T

Premise Address: 48 SALVADOR ST. LABANGON CEBU CITY

Billing Address: 48 SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	328794GS6	Pole No	:	0374636
Serial No	:	44635675	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30567
Period From	:	05-23-2017	Prev Rdg	:	30297
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	410	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,012.00	60.24
Sub-Total		86.75
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		379.30
CURRENT BILL - JUNE 2017		3,064.89
TOTAL AMOUNT DUE		6,076.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,805.00

Your monthly electricity consumption chart

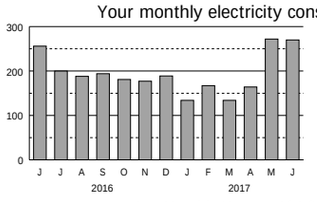

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.89		
Less : VAT	230.52		
Amount Net of VAT	2,834.37		
Less: BIR 2306	96.05		
BIR 2307	54.11	VATable Sales	2,685.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.78
Amount Due	2,684.21	VAT Zero Rated Sales	0.00
Add : VAT	230.52	VAT Amount	230.52
TOTAL AMOUNT DUE	2,914.73	TOTAL SALES	3,064.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1810/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092902366933

Collection Ref. Code : 1823-56-014-8

Account ID : 0928320000-5

Customer Name : MENDOZA,EDEMAPOL T

Meter Number : 328794GS6

Period : May 2017

Premise Address: 48 SALVADOR ST. LABANGON CEBU CITY

Billing Address: 48 SALVADOR ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,076.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09283200005

BC17/116.6/1810/0/10/06-24-2017/12

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647494644412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309890

64796462758

Date : 06-24-2017

BC17/116.6/1815/0331744/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479646275-8

Collection Ref. Code : 1851-28-782-5

Customer Information----------

Name : MENDOZA,EDEMAPOL TABASA

Premise Address: 45-C SALVADOR STREET
Billing Address: 45-C SALVADOR STREET

TIN :

Metering Information----------

Meter No	:	MTR1102995	Pole No	:	0331744
Serial No	:	129127993	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12666
Period From	:	05-23-2017	Prev Rdg	:	12199
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	118	Billed kWh	:	467

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,597.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,589.42
Transmission Charge	0.7002/kWh	326.99
System Loss Charge	0.812/kWh	379.20
Sub-Total		3,295.61
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,597.50	91.95
Sub-Total		137.80
Government Charges		
Franchise Tax - Local		35.81
Value Added Tax		
Generation		185.02
Transmission		7.45
System Loss		24.61
Distribution		160.95
Others		20.83
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		657.14
CURRENT BILL - JUNE 2017		5,431.78
TOTAL AMOUNT DUE		10,029.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,135.00

Your monthly electricity consumption chart

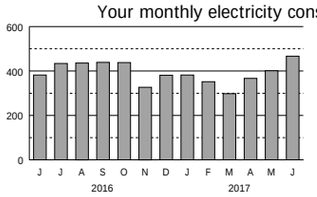

Avg Monthly Usage : 392.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,431.78		
Less : VAT	398.86		
Amount Net of VAT	5,032.92		
Less: BIR 2306	166.20		
BIR 2307	96.21	VATable Sales	4,774.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.28
Amount Due	4,770.51	VAT Zero Rated Sales	0.00
Add : VAT	398.86	VAT Amount	398.86
TOTAL AMOUNT DUE	5,169.37	TOTAL SALES	5,431.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1815/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647494644412

Collection Ref. Code : 1851-28-782-5
Account ID : 6479646275-8
Customer Name : MENDOZA,EDEMAPOL TABASA
Meter Number : MTR1102995
Period : May 2017

Premise Address: 45-C SALVADOR STREET
Billing Address: 45-C SALVADOR STREET

TOTAL AMOUNT DUE : 10,029.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64796462758

BC17/116.6/1815/0/10/06-24-2017/12

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875861401551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307309

87552200005

Date : 06-24-2017

BC17/116.6/1820/0374636/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755220000-5

Collection Ref. Code : 1841-42-860-4

Customer Information----------

Name : MENDOZA,EDEMAPOL M2 T

Premise Address: 48 SALVADOR ST. LABANGON CEBU CITY

Billing Address: 48 SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	143976WS6	Pole No	:	0374636
Serial No	:	48094579	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17244
Period From	:	05-23-2017	Prev Rdg	:	17104
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	140	Billed kWh	:	140

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,743.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.7002/kWh	98.03
System Loss Charge	0.812/kWh	113.68
Sub-Total		987.98
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		55.47
Transmission		2.23
System Loss		7.37
Distribution		48.67
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		198.38
CURRENT BILL - JUNE 2017		1,640.56
TOTAL AMOUNT DUE		3,384.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,700.00

Your monthly electricity consumption chart

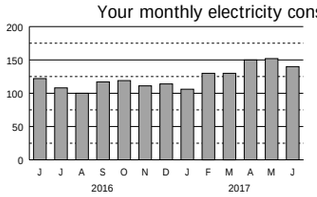

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.56		
Less : VAT	120.87		
Amount Net of VAT	1,519.69		
Less: BIR 2306	50.36		
BIR 2307	29.06	VATable Sales	1,442.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.51
Amount Due	1,440.27	VAT Zero Rated Sales	0.00
Add : VAT	120.87	VAT Amount	120.87
TOTAL AMOUNT DUE	1,561.14	TOTAL SALES	1,640.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1820/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875861401551

Collection Ref. Code : 1841-42-860-4

Account ID : 8755220000-5

Customer Name : MENDOZA,EDEMAPOL M2 T

Meter Number : 143976WS6

Period : May 2017

Premise Address: 48 SALVADOR ST. LABANGON CEBU CITY

Billing Address: 48 SALVADOR ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,384.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87552200005

BC17/116.6/1820/0/10/06-24-2017/12

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890247187272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316580

89032200001

Date : 06-24-2017

BC17/116.6/1830/0374601/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903220000-1

Collection Ref. Code : 1839-72-230-4

Customer Information----------

Name : NAVAJA,BERNARDINO R

Premise Address: 53 SALVADOR ST., LABANGON CEBU CITY
Billing Address: 53 SALVADOR ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	520600 GS6	Pole No	:	0374601
Serial No	:	54587041	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22730
Period From	:	05-23-2017	Prev Rdg	:	22564
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	310	Billed kWh	:	166

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,183.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.7002/kWh	116.23
System Loss Charge	0.812/kWh	134.79
Sub-Total		1,171.46
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		59.96
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		65.78
Transmission		2.64
System Loss		8.76
Distribution		57.60
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		235.44
CURRENT BILL - JUNE 2017		1,946.84
TOTAL AMOUNT DUE		4,130.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,300.00

Your monthly electricity consumption chart

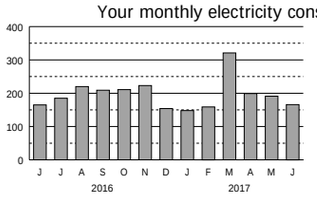

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.84		
Less : VAT	143.52		
Amount Net of VAT	1,803.32		
Less: BIR 2306	59.80		
BIR 2307	34.48	VATable Sales	1,711.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.92
Amount Due	1,709.04	VAT Zero Rated Sales	0.00
Add : VAT	143.52	VAT Amount	143.52
TOTAL AMOUNT DUE	1,852.56	TOTAL SALES	1,946.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1830/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890247187272

Collection Ref. Code : 1839-72-230-4
Account ID : 8903220000-1
Customer Name : NAVAJA,BERNARDINO R
Meter Number : 520600 GS6
Period : May 2017

Premise Address: 53 SALVADOR ST., LABANGON CEBU CITY
Billing Address: 53 SALVADOR ST., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,130.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89032200001

BC17/116.6/1830/0/10/06-24-2017/12

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754779395981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314830

75443200003

Date : 06-24-2017

BC17/116.6/1850/0374601/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544320000-3

Collection Ref. Code : 1807-41-584-8

Customer Information----------

Name : NAVJA,TELESFORO

Premise Address: 55 SALVADOR ST

Billing Address: 55 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	140913WS6	Pole No	:	0374601
Serial No	:	42246622	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	59880
Period From	:	05-23-2017	Prev Rdg	:	59797
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 67.03
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.91
CURRENT BILL - JUNE 2017		843.25
TOTAL AMOUNT DUE		1,503.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,447.00

Your monthly electricity consumption chart

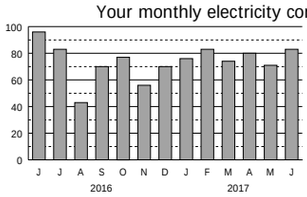

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.25		
Less : VAT	62.85		
Amount Net of VAT	780.40		
Less: BIR 2306	26.19		
BIR 2307	14.82	VATable Sales	735.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.06
Amount Due	739.39	VAT Zero Rated Sales	0.00
Add : VAT	62.85	VAT Amount	62.85
TOTAL AMOUNT DUE	802.24	TOTAL SALES	843.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1850/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754779395981

Collection Ref. Code : 1807-41-584-8

Account ID : 7544320000-3

Customer Name : NAVJA,TELESFORO

Meter Number : 140913WS6

Period : May 2017

Premise Address: 55 SALVADOR ST

Billing Address: 55 SALVADOR ST

TOTAL AMOUNT DUE : 1,503.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75443200003

BC17/116.6/1850/0/10/06-24-2017/12

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085228928317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313663

08543200003

Date : 06-24-2017

BC17/116.6/1860/0374601/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854320000-3

Collection Ref. Code : 1839-25-953-1

Customer Information----------

Name : ABELLANEDA,HILARIA N

Premise Address: 54 SALVADOR ST
Billing Address: 54 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	117056DS6	Pole No	:	0374601
Serial No	:	15340156	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52336
Period From	:	05-23-2017	Prev Rdg	:	51936
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	422	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		82.53
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		555.66
CURRENT BILL - JUNE 2017		4,485.91
TOTAL AMOUNT DUE		6,648.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,500.00

Your monthly electricity consumption chart

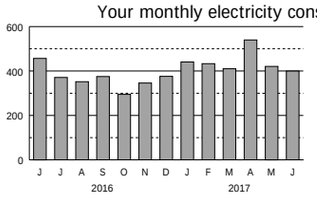

Avg Monthly Usage : 401.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,485.91		
Less : VAT	335.62		
Amount Net of VAT	4,150.29		
Less: BIR 2306	139.85		
BIR 2307	79.19	VATable Sales	3,930.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.04
Amount Due	3,931.25	VAT Zero Rated Sales	0.00
Add : VAT	335.62	VAT Amount	335.62
TOTAL AMOUNT DUE	4,266.87	TOTAL SALES	4,485.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1860/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085228928317

Collection Ref. Code : 1839-25-953-1
Account ID : 0854320000-3
Customer Name : ABELLANEDA,HILARIA N
Meter Number : 117056DS6
Period : May 2017

Premise Address: 54 SALVADOR ST
Billing Address: 54 SALVADOR ST

TOTAL AMOUNT DUE : 6,648.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08543200003

BC17/116.6/1860/0/10/06-24-2017/12

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836011658452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303928

83604200002

Date : 06-24-2017

BC17/116.6/1900/0374643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360420000-2

Collection Ref. Code : 1825-19-545-5

Customer Information----------

Name : CAMORO,LOURDES F

Premise Address: SALVADOR ST LABANGONG CEBU CITY

Billing Address: SALVADOR ST LABANGONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	408712GS6	Pole No	:	0374643
Serial No	:	60053909	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17623
Period From	:	05-23-2017	Prev Rdg	:	17515
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	260	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 913.00	18.26
Sub-Total		28.86
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.34
CURRENT BILL - JUNE 2017		1,222.72
TOTAL AMOUNT DUE		2,135.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 729.00

Your monthly electricity consumption chart

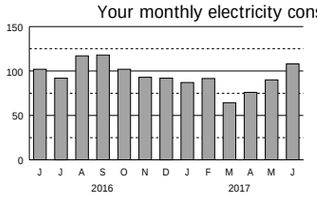

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.72		
Less : VAT	91.86		
Amount Net of VAT	1,130.86		
Less: BIR 2306	38.28		
BIR 2307	21.59	VATable Sales	1,071.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.48
Amount Due	1,070.99	VAT Zero Rated Sales	0.00
Add : VAT	91.86	VAT Amount	91.86
TOTAL AMOUNT DUE	1,162.85	TOTAL SALES	1,222.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1900/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836011658452

Collection Ref. Code : 1825-19-545-5

Account ID : 8360420000-2

Customer Name : CAMORO,LOURDES F

Meter Number : 408712GS6

Period : May 2017

Premise Address: SALVADOR ST LABANGONG CEBU CITY

Billing Address: SALVADOR ST LABANGONG CEBU CITY

TOTAL AMOUNT DUE : 2,135.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83604200002

BC17/116.6/1900/0/10/06-24-2017/12

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623541950615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315333

62306419383

Date : 06-24-2017

BC17/116.6/1905/0374643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230641938-3

Collection Ref. Code : 1851-88-800-4

Customer Information----------

Name : OCHEA,EDGARDO BENGCO

Premise Address: SALVADOR EXT. LABANGON

Billing Address: SALVADOR EXT. LABANGON

TIN :

Metering Information----------

Meter No	:	536737 GS6	Pole No	:	0374643
Serial No	:	53271834	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8443
Period From	:	05-23-2017	Prev Rdg	:	8261
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,291.50	85.83
Sub-Total		103.70
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		261.67
CURRENT BILL - JUNE 2017		2,118.81
TOTAL AMOUNT DUE		4,509.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,901.00

Your monthly electricity consumption chart

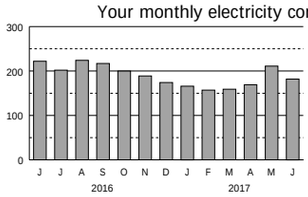

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.81		
Less : VAT	161.03		
Amount Net of VAT	1,957.78		
Less: BIR 2306	67.09		
BIR 2307	37.42	VATable Sales	1,857.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.64
Amount Due	1,853.27	VAT Zero Rated Sales	0.00
Add : VAT	161.03	VAT Amount	161.03
TOTAL AMOUNT DUE	2,014.30	TOTAL SALES	2,118.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1905/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623541950615

Collection Ref. Code : 1851-88-800-4

Account ID : 6230641938-3

Customer Name : OCHEA,EDGARDO BENGCO

Meter Number : 536737 GS6

Period : May 2017

Premise Address: SALVADOR EXT. LABANGON

Billing Address: SALVADOR EXT. LABANGON

TOTAL AMOUNT DUE : 4,509.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62306419383

BC17/116.6/1905/0/10/06-24-2017/12

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064841631179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319926

06443200008

Date : 06-24-2017

BC17/116.6/1940/0374664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644320000-8

Collection Ref. Code : 1807-41-617-8

Customer Information----------

Name : ABELLA,MIGUELA -DWN

Premise Address: SALVADOR EXT BK CRISTAN CORN MILL

Billing Address: SALVADOR EXT BK CRISTAN CORN MILL

TIN :

Metering Information----------

Meter No	:	200267WS6	Pole No	:	0374664
Serial No	:	48612116	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11981
Period From	:	05-23-2017	Prev Rdg	:	11711
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,063.50	61.27
Sub-Total		87.78
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		379.43
CURRENT BILL - JUNE 2017		3,066.05
TOTAL AMOUNT DUE		6,129.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,300.00

Your monthly electricity consumption chart

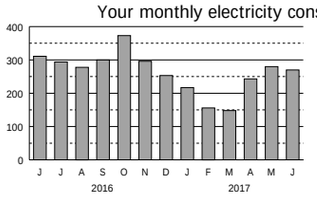

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.05		
Less : VAT	230.64		
Amount Net of VAT	2,835.41		
Less: BIR 2306	96.10		
BIR 2307	54.14	VATable Sales	2,686.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.79
Amount Due	2,685.17	VAT Zero Rated Sales	0.00
Add : VAT	230.64	VAT Amount	230.64
TOTAL AMOUNT DUE	2,915.81	TOTAL SALES	3,066.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1940/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064841631179

Collection Ref. Code : 1807-41-617-8

Account ID : 0644320000-8

Customer Name : ABELLA,MIGUELA -DWN

Meter Number : 200267WS6

Period : May 2017

Premise Address: SALVADOR EXT BK CRISTAN CORN MILL

Billing Address: SALVADOR EXT BK CRISTAN CORN MILL

TOTAL AMOUNT DUE : 6,129.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06443200008

BC17/116.6/1940/0/10/06-24-2017/12

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164768151257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319059

16443200007

Date : 06-24-2017

BC17/116.6/1950/0374664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644320000-7

Collection Ref. Code : 1807-41-620-8

Customer Information----------

Name : ABELLA,MIGUELA

Premise Address: SALVADOR ST LABANGON BSDE CRISTAN CORN MILL
Billing Address: SALVADOR ST LABANGON BSDE CRISTAN CORN MILL

TIN :

Metering Information----------

Meter No	:	200258WS6	Pole No	:	0374664
Serial No	:	42936486	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	72295
Period From	:	05-23-2017	Prev Rdg	:	72239
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.00
CURRENT BILL - JUNE 2017		452.44
TOTAL AMOUNT DUE		920.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 420.71

Your monthly electricity consumption chart

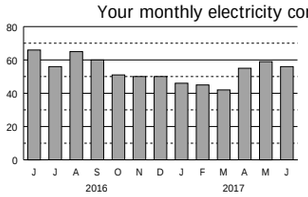

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.44		
Less : VAT	33.41		
Amount Net of VAT	419.03		
Less: BIR 2306	13.93		
BIR 2307	7.85	VATable Sales	389.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	397.25	VAT Zero Rated Sales	0.00
Add : VAT	33.41	VAT Amount	33.41
TOTAL AMOUNT DUE	430.66	TOTAL SALES	452.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1950/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164768151257

Collection Ref. Code : 1807-41-620-8
Account ID : 1644320000-7
Customer Name : ABELLA,MIGUELA
Meter Number : 200258WS6
Period : May 2017

Premise Address: SALVADOR ST LABANGON BSDE CRISTAN CORN MILL
Billing Address: SALVADOR ST LABANGON BSDE CRISTAN CORN MILL

TOTAL AMOUNT DUE : 920.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16443200007

BC17/116.6/1950/0/10/06-24-2017/12

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378773902657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309791

37895200006

Date : 06-24-2017

BC17/116.6/1960/0374790/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789520000-6

Collection Ref. Code : 1831-99-287-6

Customer Information----------

Name : SEMBLANTE,LILIA M

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1072135	Pole No	:	0374790
Serial No	:	40039229	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3101
Period From	:	05-23-2017	Prev Rdg	:	2970
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	325	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,790.50	55.81
Sub-Total		68.67
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		187.75
CURRENT BILL - JUNE 2017		1,519.92
TOTAL AMOUNT DUE		2,904.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,406.00

Your monthly electricity consumption chart

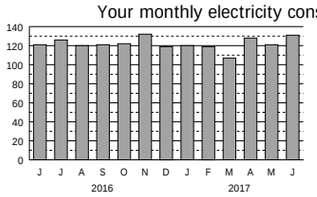

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.92		
Less : VAT	115.35		
Amount Net of VAT	1,404.57		
Less: BIR 2306	48.07		
BIR 2307	26.84	VATable Sales	1,332.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.40
Amount Due	1,329.66	VAT Zero Rated Sales	0.00
Add : VAT	115.35	VAT Amount	115.35
TOTAL AMOUNT DUE	1,445.01	TOTAL SALES	1,519.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1960/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378773902657

Collection Ref. Code : 1831-99-287-6
Account ID : 3789520000-6
Customer Name : SEMBLANTE,LILIA M
Meter Number : MTR1072135
Period : May 2017

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 2,904.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37895200006

BC17/116.6/1960/0/10/06-24-2017/12

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667418446801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302394

66741379409

Date : 06-24-2017

BC17/116.6/1965/0374790/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674137940-9

Collection Ref. Code : 1853-18-008-4

Customer Information----------

Name : GERODIAS,DOLORES DINOPOL

Premise Address: 134-C MANCAO ROAD EXT SALVADOR LABANGON
Billing Address: 134-C MANCAO ROAD EXT SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	522088 GS6	Pole No	:	0374790
Serial No	:	68276284	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7208
Period From	:	05-23-2017	Prev Rdg	:	6965
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	233	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,009.00	80.18
Sub-Total		104.03
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		344.73
CURRENT BILL - JUNE 2017		2,788.22
TOTAL AMOUNT DUE		5,080.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,717.00

Your monthly electricity consumption chart

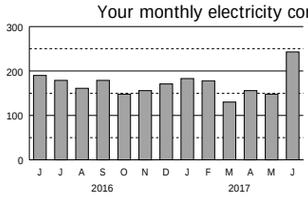

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.22		
Less : VAT	210.64		
Amount Net of VAT	2,577.58		
Less: BIR 2306	87.77		
BIR 2307	49.24	VATable Sales	2,443.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.09
Amount Due	2,440.57	VAT Zero Rated Sales	0.00
Add : VAT	210.64	VAT Amount	210.64
TOTAL AMOUNT DUE	2,651.21	TOTAL SALES	2,788.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1965/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667418446801

Collection Ref. Code : 1853-18-008-4
Account ID : 6674137940-9
Customer Name : GERODIAS,DOLORES DINOPOL
Meter Number : 522088 GS6
Period : May 2017

Premise Address: 134-C MANCAO ROAD EXT SALVADOR LABANGON
Billing Address: 134-C MANCAO ROAD EXT SALVADOR LABANGON

TOTAL AMOUNT DUE : 5,080.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66741379409

BC17/116.6/1965/0/10/06-24-2017/12

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898894709247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321333

89817737441

Date : 06-24-2017

BC17/116.6/1966/0374790/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981773744-1

Collection Ref. Code : 1849-64-230-3

Customer Information----------

Name : YLANAN,JACK NICHOLAS VILLARTA

Premise Address: SALVADOR ST. LABANGON

Billing Address: SALVADOR ST. LABANGON

TIN :

Metering Information----------

Meter No	:	528265 GS6	Pole No	:	0374790
Serial No	:	93546623	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16861
Period From	:	05-23-2017	Prev Rdg	:	16402
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	507	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,686.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,545.06
Transmission Charge	0.3752/kWh	172.22
System Loss Charge	0.8255/kWh	378.90
Sub-Total		3,096.18
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,687.00	93.74
Sub-Total		138.80
Government Charges		
Franchise Tax - Local		34.15
Value Added Tax		
Generation		181.85
Transmission		4.05
System Loss		25.52
Distribution		158.20
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		643.19
CURRENT BILL - JUNE 2017		5,196.52
TOTAL AMOUNT DUE		9,883.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,906.00

Your monthly electricity consumption chart

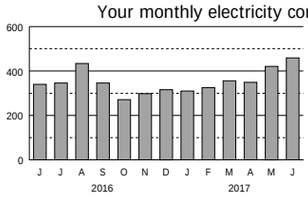

Avg Monthly Usage : 351.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,196.52		
Less : VAT	390.37		
Amount Net of VAT	4,806.15		
Less: BIR 2306	162.65		
BIR 2307	91.75	VATable Sales	4,553.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.82
Amount Due	4,551.75	VAT Zero Rated Sales	0.00
Add : VAT	390.37	VAT Amount	390.37
TOTAL AMOUNT DUE	4,942.12	TOTAL SALES	5,196.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1966/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898894709247

Collection Ref. Code : 1849-64-230-3

Account ID : 8981773744-1

Customer Name : YLANAN,JACK NICHOLAS VILLARTA

Meter Number : 528265 GS6

Period : May 2017

Premise Address: SALVADOR ST. LABANGON

Billing Address: SALVADOR ST. LABANGON

TOTAL AMOUNT DUE : 9,883.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89817737441

BC17/116.6/1966/0/10/06-24-2017/12

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105044424032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305093

10543200009

Date : 06-24-2017

BC17/116.6/1980/0374790/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054320000-9

Collection Ref. Code : 1807-41-998-3

Customer Information----------

Name : GERODIAS,ANTONIO R

Premise Address: SALVADOR ST BK CRISTAN MILLING
Billing Address: SALVADOR ST BK CRISTAN MILLING

TIN :

Metering Information----------

Meter No	:	510794 GS6	Pole No	:	0374790
Serial No	:	62662787	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25748
Period From	:	05-23-2017	Prev Rdg	:	25192
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	0	Billed kWh	:	556

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,013.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,082.91
Transmission Charge	0.3752/kWh	208.61
System Loss Charge	0.8255/kWh	458.98
Sub-Total		3,750.50
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,013.50	120.27
Sub-Total		174.85
Government Charges		
Franchise Tax - Local		41.41
Value Added Tax		
Generation		220.29
Transmission		4.90
System Loss		30.94
Distribution		191.51
Others		25.95
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		779.87
CURRENT BILL - JUNE 2017		6,301.10
TOTAL AMOUNT DUE		12,314.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,204.00

Your monthly electricity consumption chart

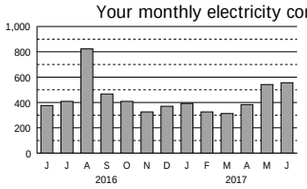

Avg Monthly Usage : 437.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,301.10		
Less : VAT	473.59		
Amount Net of VAT	5,827.51		
Less: BIR 2306	197.34		
BIR 2307	111.25	VATable Sales	5,521.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.28
Amount Due	5,518.92	VAT Zero Rated Sales	0.00
Add : VAT	473.59	VAT Amount	473.59
TOTAL AMOUNT DUE	5,992.51	TOTAL SALES	6,301.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1980/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105044424032

Collection Ref. Code : 1807-41-998-3
Account ID : 1054320000-9
Customer Name : GERODIAS,ANTONIO R
Meter Number : 510794 GS6
Period : May 2017

Premise Address: SALVADOR ST BK CRISTAN MILLING
Billing Address: SALVADOR ST BK CRISTAN MILLING

TOTAL AMOUNT DUE : 12,314.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10543200009 BC17/116.6/1980/0/10/06-24-2017/12 1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438004440028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304412

43825200009

Date : 06-24-2017

BC17/116.6/2000/0374713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382520000-9

Collection Ref. Code : 1829-97-635-4

Customer Information----------

Name : MANCAO,VICENTE P M6

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1019359	Pole No	:	0374713
Serial No	:	121752885	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8903
Period From	:	05-23-2017	Prev Rdg	:	8582
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	1250	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,181.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,182.00	63.64
Sub-Total		95.15
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		449.77
CURRENT BILL - JUNE 2017		3,633.71
TOTAL AMOUNT DUE		6,815.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,010.00

Your monthly electricity consumption chart

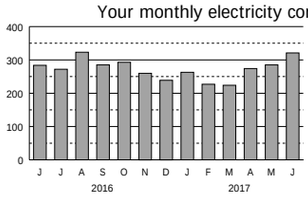

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.71		
Less : VAT	272.97		
Amount Net of VAT	3,360.74		
Less: BIR 2306	113.73		
BIR 2307	64.16	VATable Sales	3,183.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.80
Amount Due	3,182.85	VAT Zero Rated Sales	0.00
Add : VAT	272.97	VAT Amount	272.97
TOTAL AMOUNT DUE	3,455.82	TOTAL SALES	3,633.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2000/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438004440028

Collection Ref. Code : 1829-97-635-4

Account ID : 4382520000-9

Customer Name : MANCAO,VICENTE P M6

Meter Number : MTR1019359

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 6,815.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43825200009

BC17/116.6/2000/0/10/06-24-2017/12

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238264995135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305246

23825200001

Date : 06-24-2017

BC17/116.6/2020/0374713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382520000-1

Collection Ref. Code : 1829-97-620-6

Customer Information----------

Name : MANCAO,VICENTE P M4

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	274277GS6	Pole No	:	0374713
Serial No	:	47102977	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21832
Period From	:	05-23-2017	Prev Rdg	:	21749
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1250	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 65.18
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.14
CURRENT BILL - JUNE 2017		845.33
TOTAL AMOUNT DUE		1,598.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 798.00

Your monthly electricity consumption chart

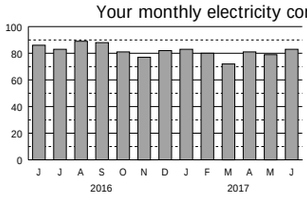

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.33		
Less : VAT	63.07		
Amount Net of VAT	782.26		
Less: BIR 2306	26.28		
BIR 2307	14.85	VATable Sales	737.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.07
Amount Due	741.13	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	804.20	TOTAL SALES	845.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2020/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238264995135

Collection Ref. Code : 1829-97-620-6

Account ID : 2382520000-1

Customer Name : MANCAO,VICENTE P M4

Meter Number : 274277GS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 1,598.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23825200001

BC17/116.6/2020/0/10/06-24-2017/12

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138359632179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304912

13825200002

Date : 06-24-2017

BC17/116.6/2030/0374713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382520000-2

Collection Ref. Code : 1829-97-617-6

Customer Information----------

Name : MANCAO,VICENTE P M3

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	274249GS6	Pole No	:	0374713
Serial No	:	44706461	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29691
Period From	:	05-23-2017	Prev Rdg	:	29427
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	1250	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.3752/kWh	99.05
System Loss Charge	0.8255/kWh	217.93
Sub-Total		1,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		104.61
Transmission		2.33
System Loss		14.68
Distribution		91.25
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		367.30
CURRENT BILL - JUNE 2017		2,965.40
TOTAL AMOUNT DUE		4,515.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,972.00

Your monthly electricity consumption chart

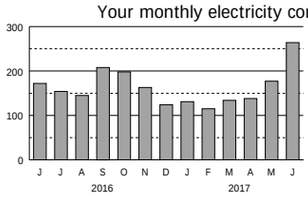

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.40		
Less : VAT	222.04		
Amount Net of VAT	2,743.36		
Less: BIR 2306	92.53		
BIR 2307	52.35	VATable Sales	2,598.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.26
Amount Due	2,598.48	VAT Zero Rated Sales	0.00
Add : VAT	222.04	VAT Amount	222.04
TOTAL AMOUNT DUE	2,820.52	TOTAL SALES	2,965.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2030/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138359632179

Collection Ref. Code : 1829-97-617-6

Account ID : 1382520000-2

Customer Name : MANCAO,VICENTE P M3

Meter Number : 274249GS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 4,515.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13825200002 BC17/116.6/2030/0/10/06-24-2017/12 1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928100482656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316856

92825200006

Date : 06-24-2017

BC17/116.6/2050/0374713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282520000-6

Collection Ref. Code : 1829-97-611-7

Customer Information----------

Name : MANCAO,VICENTE P M1

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	316907GS6	Pole No	:	0374713
Serial No	:	48019847	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33814
Period From	:	05-23-2017	Prev Rdg	:	33406
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	1250	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,046.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,262.28
Transmission Charge	0.3752/kWh	153.08
System Loss Charge	0.8255/kWh	336.80
Sub-Total		2,752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,046.00	80.92
Sub-Total		120.97
Government Charges		
Franchise Tax - Local		30.34
Value Added Tax		
Generation		161.66
Transmission		3.60
System Loss		22.69
Distribution		140.69
Others		18.16
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		571.50
CURRENT BILL - JUNE 2017		4,617.03
TOTAL AMOUNT DUE		8,663.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,040.00

Your monthly electricity consumption chart

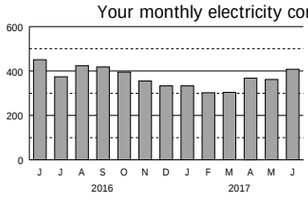

Avg Monthly Usage : 371.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,617.03		
Less : VAT	346.80		
Amount Net of VAT	4,270.23		
Less: BIR 2306	144.50		
BIR 2307	81.52	VATable Sales	4,045.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.70
Amount Due	4,044.21	VAT Zero Rated Sales	0.00
Add : VAT	346.80	VAT Amount	346.80
TOTAL AMOUNT DUE	4,391.01	TOTAL SALES	4,617.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2050/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928100482656

Collection Ref. Code : 1829-97-611-7

Account ID : 9282520000-6

Customer Name : MANCAO,VICENTE P M1

Meter Number : 316907GS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 8,663.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92825200006

BC17/116.6/2050/0/10/06-24-2017/12

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938449011559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305777

93825200004

Date : 06-24-2017

BC17/116.6/2070/0374713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382520000-4

Collection Ref. Code : 1829-97-650-8

Customer Information----------

Name : MANCAO,VICENTE P M11

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	274559GS6	Pole No	:	0374713
Serial No	:	45562480	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20835
Period From	:	05-23-2017	Prev Rdg	:	20594
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1250	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,060.00	61.20
Sub-Total		84.86
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		339.56
CURRENT BILL - JUNE 2017		2,744.65
TOTAL AMOUNT DUE		5,804.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,170.00

Your monthly electricity consumption chart

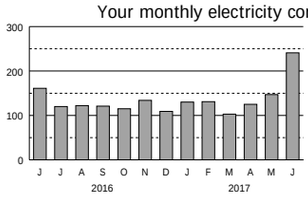

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.65		
Less : VAT	206.71		
Amount Net of VAT	2,537.94		
Less: BIR 2306	86.14		
BIR 2307	48.46	VATable Sales	2,405.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.85
Amount Due	2,403.34	VAT Zero Rated Sales	0.00
Add : VAT	206.71	VAT Amount	206.71
TOTAL AMOUNT DUE	2,610.05	TOTAL SALES	2,744.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2070/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938449011559

Collection Ref. Code : 1829-97-650-8
Account ID : 9382520000-4
Customer Name : MANCAO,VICENTE P M11
Meter Number : 274559GS6
Period : Apr 2017 to May 2017

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 5,804.84 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93825200004

BC17/116.6/2070/0/10/06-24-2017/12

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738380708577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304471

73825200006

Date : 06-24-2017

BC17/116.6/2080/0374713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382520000-6

Collection Ref. Code : 1829-97-644-3

Customer Information----------

Name : MANCAO,VICENTE P M9

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	274534GS6	Pole No	:	0374713
Serial No	:	45027411	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19985
Period From	:	05-23-2017	Prev Rdg	:	19743
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	1250	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		57.09
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		337.36
CURRENT BILL - JUNE 2017		2,724.30
TOTAL AMOUNT DUE		4,390.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,060.00

Your monthly electricity consumption chart

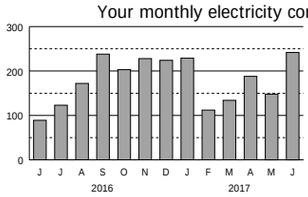

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.30		
Less : VAT	204.17		
Amount Net of VAT	2,520.13		
Less: BIR 2306	85.07		
BIR 2307	48.10	VATable Sales	2,386.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.19
Amount Due	2,386.96	VAT Zero Rated Sales	0.00
Add : VAT	204.17	VAT Amount	204.17
TOTAL AMOUNT DUE	2,591.13	TOTAL SALES	2,724.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2080/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738380708577

Collection Ref. Code : 1829-97-644-3

Account ID : 7382520000-6

Customer Name : MANCAO,VICENTE P M9

Meter Number : 274534GS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 4,390.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73825200006

BC17/116.6/2080/0/10/06-24-2017/12

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118119998598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312625

11854200000

Date : 06-24-2017

BC17/116.6/2160/0374804/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185420000-0

Collection Ref. Code : 1833-97-164-7

Customer Information----------

Name : MANCAO,VICENTE P M1

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1047414	Pole No	:	0374804
Serial No	:	121449101	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6509
Period From	:	05-23-2017	Prev Rdg	:	6117
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	740	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,173.56
Transmission Charge	0.3752/kWh	147.08
System Loss Charge	0.8255/kWh	323.60
Sub-Total		2,644.24
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,687.00	73.74
Sub-Total		112.23
Government Charges		
Franchise Tax - Local		29.12
Value Added Tax		
Generation		155.31
Transmission		3.46
System Loss		21.80
Distribution		135.20
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		548.61
CURRENT BILL - JUNE 2017		4,431.72
TOTAL AMOUNT DUE		5,222.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,896.00

Your monthly electricity consumption chart

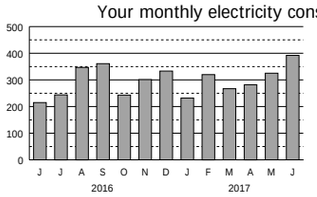

Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,431.72		
Less : VAT	332.73		
Amount Net of VAT	4,098.99		
Less: BIR 2306	138.65		
BIR 2307	78.24	VATable Sales	3,883.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.88
Amount Due	3,882.10	VAT Zero Rated Sales	0.00
Add : VAT	332.73	VAT Amount	332.73
TOTAL AMOUNT DUE	4,214.83	TOTAL SALES	4,431.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2160/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118119998598

Collection Ref. Code : 1833-97-164-7

Account ID : 1185420000-0

Customer Name : MANCAO,VICENTE P M1

Meter Number : MTR1047414

Period : May 2017

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 5,222.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11854200000

BC17/116.6/2160/0/10/06-24-2017/12

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518288305347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314119

51854200006

Date : 06-24-2017

BC17/116.6/2170/0374804/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185420000-6

Collection Ref. Code : 1833-97-179-5

Customer Information----------

Name : MANCAO,VICENTE P M5

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	342662GS6	Pole No	:	0374804
Serial No	:	46332693	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28889
Period From	:	05-23-2017	Prev Rdg	:	28663
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	740	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,020.50	80.41
Sub-Total		102.60
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		321.43
CURRENT BILL - JUNE 2017		2,600.17
TOTAL AMOUNT DUE		3,620.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 3,000.00

Your monthly electricity consumption chart

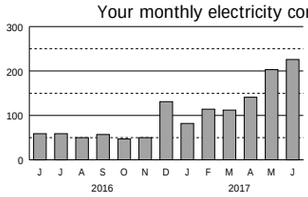

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.17		
Less : VAT	196.68		
Amount Net of VAT	2,403.49		
Less: BIR 2306	81.96		
BIR 2307	45.92	VATable Sales	2,278.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.75
Amount Due	2,275.61	VAT Zero Rated Sales	0.00
Add : VAT	196.68	VAT Amount	196.68
TOTAL AMOUNT DUE	2,472.29	TOTAL SALES	2,600.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2170/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518288305347

Collection Ref. Code : 1833-97-179-5

Account ID : 5185420000-6

Customer Name : MANCAO,VICENTE P M5

Meter Number : 342662GS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 3,620.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51854200006

BC17/116.6/2170/0/10/06-24-2017/12

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718304755034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311641

71854200004

Date : 06-24-2017

BC17/116.6/2200/0374804/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185420000-4

Collection Ref. Code : 1833-97-188-4

Customer Information----------

Name : MANCAO,VICENTE P M7

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	342426GS6	Pole No	:	0374804
Serial No	:	41538393	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38920
Period From	:	05-23-2017	Prev Rdg	:	38696
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	740	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,596.50	51.93
Sub-Total		73.92
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		315.02
CURRENT BILL - JUNE 2017		2,545.85
TOTAL AMOUNT DUE		5,142.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,662.00

Your monthly electricity consumption chart

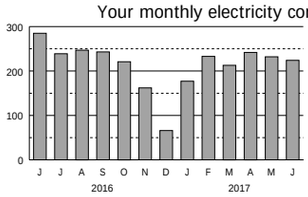

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.85		
Less : VAT	191.58		
Amount Net of VAT	2,354.27		
Less: BIR 2306	79.83		
BIR 2307	44.95	VATable Sales	2,230.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.44
Amount Due	2,229.49	VAT Zero Rated Sales	0.00
Add : VAT	191.58	VAT Amount	191.58
TOTAL AMOUNT DUE	2,421.07	TOTAL SALES	2,545.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2200/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718304755034

Collection Ref. Code : 1833-97-188-4
Account ID : 7185420000-4
Customer Name : MANCAO,VICENTE P M7
Meter Number : 342426GS6
Period : May 2017

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 5,142.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71854200004

BC17/116.6/2200/0/10/06-24-2017/12

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618731795238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311888

61854200005

Date : 06-24-2017

BC17/116.6/2220/0374804/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185420000-5

Collection Ref. Code : 1833-97-182-5

Customer Information----------

Name : MANCAO,VICENTE M6

Premise Address: F1-VILLA FLORINA APT., MANCAO RD. SALVADOR EXTN., LABANGON CEBU CITY

Billing Address: F1-VILLA FLORINA APT., MANCAO RD. SALVADOR EXTN., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214058	Pole No	:	0374804
Serial No	:	85118007	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	149
Period From	:	05-23-2017	Prev Rdg	:	47
No of Days	:	32	Diff Rdg	:	102
Avg kWh/day	:	3.19	Registered	:	102
Conn Load	:	2965	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 992.00	19.84
Sub-Total		29.86
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.31
CURRENT BILL - JUNE 2017		1,158.06
TOTAL AMOUNT DUE		2,149.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,114.25

Your monthly electricity consumption chart

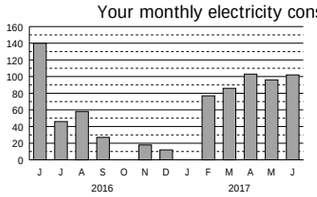

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.06		
Less : VAT	87.10		
Amount Net of VAT	1,070.96		
Less: BIR 2306	36.30		
BIR 2307	20.45	VATable Sales	1,014.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.21
Amount Due	1,014.21	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,101.31	TOTAL SALES	1,158.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2220/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618731795238

Collection Ref. Code : 1833-97-182-5

Account ID : 6185420000-5

Customer Name : MANCAO,VICENTE M6

Meter Number : MTR1214058

Period : May 2017

Premise Address: F1-VILLA FLORINA APT., MANCAO RD. SALVADOR EXTN., LABANGON CEBU CITY

Billing Address: F1-VILLA FLORINA APT., MANCAO RD. SALVADOR EXTN., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,149.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61854200005

BC17/116.6/2220/0/10/06-24-2017/12

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193337491833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317251

19342200003

Date : 06-24-2017

BC17/116.6/2300/0374790/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934220000-3

Collection Ref. Code : 1841-26-836-4

Customer Information----------

Name : CAGA-ANAN,ROBERTO M3 L

Premise Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY
Billing Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	112137SS6	Pole No	:	0374790
Serial No	:	78532150	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32919
Period From	:	05-23-2017	Prev Rdg	:	32639
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	472	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.3752/kWh	105.06
System Loss Charge	0.8255/kWh	231.14
Sub-Total		1,888.74
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,013.50	60.27
Sub-Total		87.76
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		110.94
Transmission		2.47
System Loss		15.57
Distribution		96.74
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		393.02
CURRENT BILL - JUNE 2017		3,175.68
TOTAL AMOUNT DUE		6,188.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,700.00

Your monthly electricity consumption chart

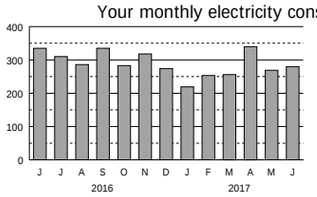

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.68		
Less : VAT	238.76		
Amount Net of VAT	2,936.92		
Less: BIR 2306	99.50		
BIR 2307	56.07	VATable Sales	2,782.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.26
Amount Due	2,781.35	VAT Zero Rated Sales	0.00
Add : VAT	238.76	VAT Amount	238.76
TOTAL AMOUNT DUE	3,020.11	TOTAL SALES	3,175.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2300/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193337491833

Collection Ref. Code : 1841-26-836-4
Account ID : 1934220000-3
Customer Name : CAGA-ANAN,ROBERTO M3 L
Meter Number : 112137SS6
Period : May 2017

Premise Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY
Billing Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY

TOTAL AMOUNT DUE : 6,188.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19342200003

BC17/116.6/2300/0/10/06-24-2017/12

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004831904432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305290

00442200002

Date : 06-24-2017

BC17/116.6/2330/0374790/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044220000-2

Collection Ref. Code : 1841-26-863-1

Customer Information----------

Name : CAGA-ANAN,ROBERT M12 L

Premise Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY
Billing Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	439599GS6	Pole No	:	0374790
Serial No	:	63029279	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28551
Period From	:	05-23-2017	Prev Rdg	:	28278
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	472	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		76.15
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		381.99
CURRENT BILL - JUNE 2017		3,085.79
TOTAL AMOUNT DUE		5,553.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,238.06

Your monthly electricity consumption chart

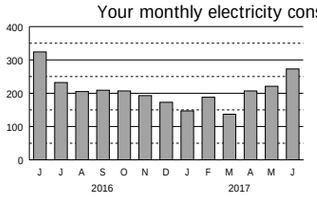

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.79		
Less : VAT	231.66		
Amount Net of VAT	2,854.13		
Less: BIR 2306	96.53		
BIR 2307	54.48	VATable Sales	2,703.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.33
Amount Due	2,703.12	VAT Zero Rated Sales	0.00
Add : VAT	231.66	VAT Amount	231.66
TOTAL AMOUNT DUE	2,934.78	TOTAL SALES	3,085.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2330/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004831904432

Collection Ref. Code : 1841-26-863-1
Account ID : 0044220000-2
Customer Name : CAGA-ANAN,ROBERT M12 L
Meter Number : 439599GS6
Period : May 2017

Premise Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY
Billing Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY

TOTAL AMOUNT DUE : 5,553.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00442200002

BC17/116.6/2330/0/10/06-24-2017/12

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104157512281

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010304546

10442200001

Date : 06-24-2017

BC17/116.6/2350/0374790/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044220000-1

Collection Ref. Code : 1841-26-866-6

Customer Information----------

Name : CAGA-ANAN,ROBERTO M13 L

Premise Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY
Billing Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	439590GS6	Pole No	:	0374790
Serial No	:	75333506	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22788
Period From	:	05-23-2017	Prev Rdg	:	22685
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	472	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.15
CURRENT BILL - JUNE 2017		1,173.18
TOTAL AMOUNT DUE		2,343.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 860.00

Your monthly electricity consumption chart

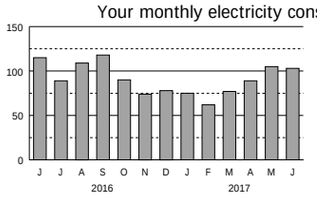

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.18		
Less : VAT	88.37		
Amount Net of VAT	1,084.81		
Less: BIR 2306	36.83		
BIR 2307	20.71	VATable Sales	1,028.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.78
Amount Due	1,027.27	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,115.64	TOTAL SALES	1,173.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2350/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104157512281

Collection Ref. Code : 1841-26-866-6
Account ID : 1044220000-1
Customer Name : CAGA-ANAN,ROBERTO M13 L
Meter Number : 439590GS6
Period : May 2017

Premise Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY
Billing Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY

TOTAL AMOUNT DUE : 2,343.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10442200001

BC17/116.6/2350/0/10/06-24-2017/12

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204501376050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304773

20442200000

Date : 06-24-2017

BC17/116.6/2370/0374790/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044220000-0

Collection Ref. Code : 1841-26-875-5

Customer Information----------

Name : CAGA-ANAN,ROBERTO M14 L

Premise Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY
Billing Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	439587GS6	Pole No	:	0374790
Serial No	:	92455832	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30137
Period From	:	05-23-2017	Prev Rdg	:	30002
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	472	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.82
CURRENT BILL - JUNE 2017		1,534.14
TOTAL AMOUNT DUE		2,992.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,015.00

Your monthly electricity consumption chart

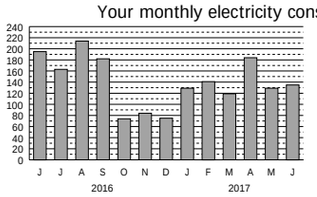

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.14		
Less : VAT	115.43		
Amount Net of VAT	1,418.71		
Less: BIR 2306	48.09		
BIR 2307	27.09	VATable Sales	1,344.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.39
Amount Due	1,343.53	VAT Zero Rated Sales	0.00
Add : VAT	115.43	VAT Amount	115.43
TOTAL AMOUNT DUE	1,458.96	TOTAL SALES	1,534.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2370/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204501376050

Collection Ref. Code : 1841-26-875-5
Account ID : 2044220000-0
Customer Name : CAGA-ANAN,ROBERTO M14 L
Meter Number : 439587GS6
Period : May 2017

Premise Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY
Billing Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY

TOTAL AMOUNT DUE : 2,992.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20442200000

BC17/116.6/2370/0/10/06-24-2017/12

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593337076761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317456

59342200009

Date : 06-24-2017

BC17/116.6/2380/0374790/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934220000-9

Collection Ref. Code : 1841-26-848-8

Customer Information----------

Name : CAGA-ANAN,ROBERTO M7 L

Premise Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY
Billing Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	330204GS6	Pole No	:	0374790
Serial No	:	48333111	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30161
Period From	:	05-23-2017	Prev Rdg	:	29894
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	472	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,738.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,738.50	94.77
Sub-Total		120.99
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		379.56
CURRENT BILL - JUNE 2017		3,070.57
TOTAL AMOUNT DUE		5,809.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,000.00

Your monthly electricity consumption chart

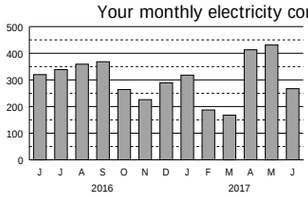

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.57		
Less : VAT	232.19		
Amount Net of VAT	2,838.38		
Less: BIR 2306	96.76		
BIR 2307	54.22	VATable Sales	2,691.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.37
Amount Due	2,687.40	VAT Zero Rated Sales	0.00
Add : VAT	232.19	VAT Amount	232.19
TOTAL AMOUNT DUE	2,919.59	TOTAL SALES	3,070.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2380/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593337076761

Collection Ref. Code : 1841-26-848-8
Account ID : 5934220000-9
Customer Name : CAGA-ANAN,ROBERTO M7 L
Meter Number : 330204GS6
Period : May 2017

Premise Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY
Billing Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY

TOTAL AMOUNT DUE : 5,809.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59342200009

BC17/116.6/2380/0/10/06-24-2017/12

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829953877085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317757

82973200007

Date : 06-24-2017

BC17/116.6/2410/0374601/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297320000-7

Collection Ref. Code : 1807-53-125-2

Customer Information----------

Name : NAVAJA,BIENVENIDO

Premise Address: NEW 37-A SALVADOR ST
Billing Address: NEW 37-A SALVADOR ST

TIN :

Metering Information----------

Meter No	:	235454DS6	Pole No	:	0374601
Serial No	:	13524171	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26762
Period From	:	05-23-2017	Prev Rdg	:	26606
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		51.40
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.57
CURRENT BILL - JUNE 2017		1,774.63
TOTAL AMOUNT DUE		3,578.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,849.11

Your monthly electricity consumption chart

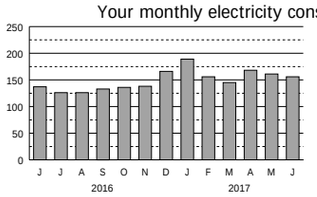

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.63		
Less : VAT	133.60		
Amount Net of VAT	1,641.03		
Less: BIR 2306	55.69		
BIR 2307	31.33	VATable Sales	1,555.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.97
Amount Due	1,554.01	VAT Zero Rated Sales	0.00
Add : VAT	133.60	VAT Amount	133.60
TOTAL AMOUNT DUE	1,687.61	TOTAL SALES	1,774.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2410/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829953877085

Collection Ref. Code : 1807-53-125-2
Account ID : 8297320000-7
Customer Name : NAVAJA,BIENVENIDO
Meter Number : 235454DS6
Period : May 2017

Premise Address: NEW 37-A SALVADOR ST
Billing Address: NEW 37-A SALVADOR ST

TOTAL AMOUNT DUE : 3,578.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82973200007

BC17/116.6/2410/0/10/06-24-2017/12

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210651661095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308617

21055200006

Date : 06-24-2017

BC17/116.6/2480/0331786/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105520000-6

Collection Ref. Code : 1843-44-521-2

Customer Information----------

Name : PANIS,SUSAN B

Premise Address: 37-A SALVADOR ST. LABANGON CEBU CITY

Billing Address: 37-A SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	012189 EFS6	Pole No	:	0331786
Serial No	:	121433688	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12607
Period From	:	05-23-2017	Prev Rdg	:	12332
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	756	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,524.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 8,524.00	170.48
Sub-Total		197.48
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		26.26
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		400.31
CURRENT BILL - JUNE 2017		3,244.67
TOTAL AMOUNT DUE		11,768.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,000.00

Your monthly electricity consumption chart

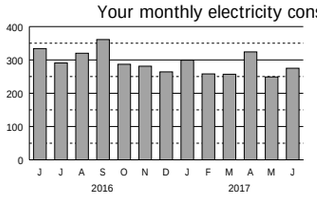

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.67		
Less : VAT	247.96		
Amount Net of VAT	2,996.71		
Less: BIR 2306	103.32		
BIR 2307	57.31	VATable Sales	2,844.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.35
Amount Due	2,836.08	VAT Zero Rated Sales	0.00
Add : VAT	247.96	VAT Amount	247.96
TOTAL AMOUNT DUE	3,084.04	TOTAL SALES	3,244.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2480/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210651661095

Collection Ref. Code : 1843-44-521-2

Account ID : 2105520000-6

Customer Name : PANIS,SUSAN B

Meter Number : 012189 EFS6

Period : Apr 2017 to May 2017

Premise Address: 37-A SALVADOR ST. LABANGON CEBU CITY

Billing Address: 37-A SALVADOR ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 11,768.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21055200006

BC17/116.6/2480/0/10/06-24-2017/12

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203780230171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20383200001

1010304339

Date : 06-24-2017

BC17/116.6/2500/0331786/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038320000-1

Collection Ref. Code : 1823-57-569-2

Customer Information----------

Name : MAQUIRANG,CONCHITA M

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	257839GS6	Pole No	:	0331786
Serial No	:	39672140	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27753
Period From	:	05-23-2017	Prev Rdg	:	27604
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.72
CURRENT BILL - JUNE 2017		1,694.97
TOTAL AMOUNT DUE		3,404.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,580.00

Your monthly electricity consumption chart

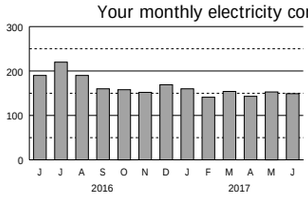

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.97		
Less : VAT	127.59		
Amount Net of VAT	1,567.38		
Less: BIR 2306	53.18		
BIR 2307	29.93	VATable Sales	1,485.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.13
Amount Due	1,484.27	VAT Zero Rated Sales	0.00
Add : VAT	127.59	VAT Amount	127.59
TOTAL AMOUNT DUE	1,611.86	TOTAL SALES	1,694.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2500/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203780230171

Collection Ref. Code : 1823-57-569-2
Account ID : 2038320000-1
Customer Name : MAQUIRANG,CONCHITA M
Meter Number : 257839GS6
Period : May 2017

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 3,404.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20383200001

BC17/116.6/2500/0/10/06-24-2017/12

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655673386871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314641

65543200003

Date : 06-24-2017

BC17/116.6/2560/0331730/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554320000-3

Collection Ref. Code : 1821-29-488-2

Customer Information----------

Name : VILLA,AMANTEL L

Premise Address: SALVADOR ST CRESENCIO BASILIA

Billing Address: SALVADOR ST CRESENCIO BASILIA

TIN :

Metering Information----------

Meter No	:	MTR1045793	Pole No	:	0331730
Serial No	:	121569793	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12323
Period From	:	05-23-2017	Prev Rdg	:	11895
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	1375	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,691.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,071.50	141.43
Sub-Total		183.44
Government Charges		
Franchise Tax - Local		32.25
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		25.88
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		606.75
CURRENT BILL - JUNE 2017		4,906.90
TOTAL AMOUNT DUE		8,598.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,380.00

Your monthly electricity consumption chart

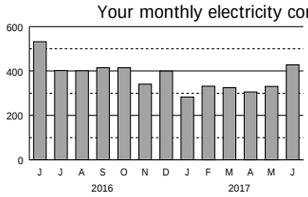

Avg Monthly Usage : 377.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,906.90		
Less : VAT	370.59		
Amount Net of VAT	4,536.31		
Less: BIR 2306	154.42		
BIR 2307	86.65	VATable Sales	4,300.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.16
Amount Due	4,295.24	VAT Zero Rated Sales	0.00
Add : VAT	370.59	VAT Amount	370.59
TOTAL AMOUNT DUE	4,665.83	TOTAL SALES	4,906.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2560/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655673386871

Collection Ref. Code : 1821-29-488-2

Account ID : 6554320000-3

Customer Name : VILLA,AMANTEL L

Meter Number : MTR1045793

Period : May 2017

Premise Address: SALVADOR ST CRESENCIO BASILIA

Billing Address: SALVADOR ST CRESENCIO BASILIA

TOTAL AMOUNT DUE : 8,598.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65543200003

BC17/116.6/2560/0/10/06-24-2017/12

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900028026104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302066

90063200001

Date : 06-24-2017

BC17/116.6/2570/0331730/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006320000-1

Collection Ref. Code : 1823-16-530-3

Customer Information----------

Name : QUINTANA,FREDERICK C

Premise Address: 045 SALVADOR ST LABANGON CEBU CITY

Billing Address: 045 SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	34346WS6	Pole No	:	0331730
Serial No	:	61170758	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18291
Period From	:	05-23-2017	Prev Rdg	:	15943
No of Days	:	31	Diff Rdg	:	2348
Avg kWh/day	:	75.74	Registered	:	2348
Conn Load	:	2586	Billed kWh	:	2348

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		25,367.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	13,019.19
Transmission Charge	0.7002/kWh	1,644.07
System Loss Charge	0.812/kWh	1,906.58
Sub-Total		16,569.84
Distribution Charges		
Distribution Charge	1.7506/kWh	4,110.41
Supply Charge	0.4118/kWh	966.91
Metering Charge	0.6989/kWh	1,641.02
	5.00/month	5.00
Sub-Total		6,723.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	230.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.40
Surcharge	0.02 of 49,689.50	993.79
Sub-Total		1,224.29
Government Charges		
Franchise Tax - Local		183.88
Value Added Tax		
Generation		930.28
Transmission		37.44
System Loss		123.74
Distribution		806.80
Others		168.98
Universal Charge		
Missionary Electrification	0.1561/kWh	366.52
Environmental Charge	0.0025/kWh	5.87
NPC Stranded Contract Costs	0.1938/kWh	455.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	291.15
Sub-Total		3,369.70
CURRENT BILL - JUNE 2017		27,887.17
TOTAL AMOUNT DUE		53,254.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 24,321.76

Your monthly electricity consumption chart

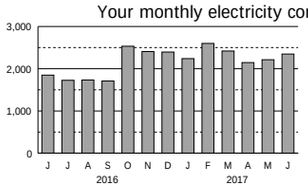

Avg Monthly Usage : 2,177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,887.17		
Less : VAT	2,067.24		
Amount Net of VAT	25,819.93		
Less: BIR 2306	861.37		
BIR 2307	494.03	VATable Sales	24,517.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,302.46
Amount Due	24,464.53	VAT Zero Rated Sales	0.00
Add : VAT	2,067.24	VAT Amount	2,067.24
TOTAL AMOUNT DUE	26,531.77	TOTAL SALES	27,887.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2570/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900028026104

Collection Ref. Code : 1823-16-530-3

Account ID : 9006320000-1

Customer Name : QUINTANA,FREDERICK C

Meter Number : 34346WS6

Period : May 2017

Premise Address: 045 SALVADOR ST LABANGON CEBU CITY

Billing Address: 045 SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 53,254.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90063200001

BC17/116.6/2570/0/10/06-24-2017/12

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429287139117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320640

42973200001

Date : 06-24-2017

BC17/116.6/2650/0331793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297320000-1

Collection Ref. Code : 1807-53-107-4

Customer Information----------

Name : BALONA,LALAINE C

Premise Address: 159-D SALVADOR ST. LABANGON

Billing Address: 159-D SALVADOR ST. LABANGON

TIN :

Metering Information----------

Meter No	:	117213DS6	Pole No	:	0331793
Serial No	:	21870075	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16087
Period From	:	05-23-2017	Prev Rdg	:	15970
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	260	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.81
CURRENT BILL - JUNE 2017		1,332.36
Debit Adjustments		1,258.00
TOTAL AMOUNT DUE		2,685.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,258.00

Your monthly electricity consumption chart

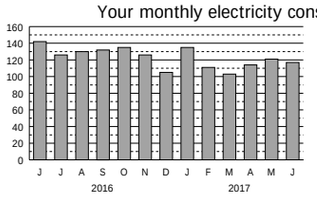

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.36		
Less : VAT	100.31		
Amount Net of VAT	1,232.05		
Less: BIR 2306	41.80		
BIR 2307	23.53	VATable Sales	1,167.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.50
Amount Due	1,166.72	VAT Zero Rated Sales	0.00
Add : VAT	100.31	VAT Amount	100.31
TOTAL AMOUNT DUE	1,267.03	TOTAL SALES	1,332.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2650/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429287139117

Collection Ref. Code : 1807-53-107-4

Account ID : 4297320000-1

Customer Name : BALONA,LALAINE C

Meter Number : 117213DS6

Period : May 2017

Premise Address: 159-D SALVADOR ST. LABANGON

Billing Address: 159-D SALVADOR ST. LABANGON

TOTAL AMOUNT DUE : 2,685.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42973200001

BC17/116.6/2650/0/10/06-24-2017/12

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529601679203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320296

52963200002

Date : 06-24-2017

BC17/116.6/2660/0331793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296320000-2

Collection Ref. Code : 1823-19-629-2

Customer Information----------

Name : UY,MA SALOME U

Premise Address: SALVADOR ST LABANGON CEBU CITY

Billing Address: SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	414439GS6	Pole No	:	0331793
Serial No	:	65727621	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8941
Period From	:	05-23-2017	Prev Rdg	:	8853
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 70.20
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.46
CURRENT BILL - JUNE 2017		894.65
TOTAL AMOUNT DUE		1,636.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 717.00

Your monthly electricity consumption chart

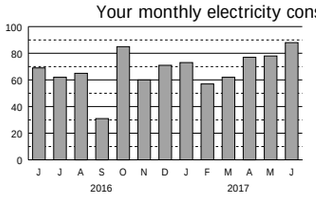

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.65		
Less : VAT	66.70		
Amount Net of VAT	827.95		
Less: BIR 2306	27.78		
BIR 2307	15.72	VATable Sales	780.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.76
Amount Due	784.45	VAT Zero Rated Sales	0.00
Add : VAT	66.70	VAT Amount	66.70
TOTAL AMOUNT DUE	851.15	TOTAL SALES	894.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2660/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529601679203

Collection Ref. Code : 1823-19-629-2

Account ID : 5296320000-2

Customer Name : UY,MA SALOME U

Meter Number : 414439GS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON CEBU CITY

Billing Address: SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,636.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52963200002

BC17/116.6/2660/0/10/06-24-2017/12

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329047383328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318612

32973200002

Date : 06-24-2017

BC17/116.6/2670/0331793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297320000-2

Collection Ref. Code : 1807-53-101-5

Customer Information----------

Name : VISMANOS,ROGELIO

Premise Address: BK 123 SALVADOR ST
Billing Address: BK 123 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	529375 GS6	Pole No	:	0331793
Serial No	:	60791118	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8207
Period From	:	05-23-2017	Prev Rdg	:	8097
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		60.51
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		158.13
CURRENT BILL - JUNE 2017		1,280.40
TOTAL AMOUNT DUE		2,524.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,241.00

Your monthly electricity consumption chart

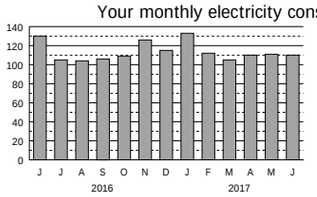

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.40		
Less : VAT	97.30		
Amount Net of VAT	1,183.10		
Less: BIR 2306	40.56		
BIR 2307	22.61	VATable Sales	1,122.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.83
Amount Due	1,119.93	VAT Zero Rated Sales	0.00
Add : VAT	97.30	VAT Amount	97.30
TOTAL AMOUNT DUE	1,217.23	TOTAL SALES	1,280.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2670/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329047383328

Collection Ref. Code : 1807-53-101-5
Account ID : 3297320000-2
Customer Name : VISMANOS,ROGELIO
Meter Number : 529375 GS6
Period : May 2017

Premise Address: BK 123 SALVADOR ST
Billing Address: BK 123 SALVADOR ST

TOTAL AMOUNT DUE : 2,524.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32973200002

BC17/116.6/2670/0/10/06-24-2017/12

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529557096251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320245

52973200000

Date : 06-24-2017

BC17/116.6/2700/0331793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297320000-0

Collection Ref. Code : 1807-53-113-9

Customer Information----------

Name : ALONG,ALFONSO

Premise Address: SALVADOR ST INT CEBU CITY

Billing Address: SALVADOR ST INT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192637	Pole No	:	0331793
Serial No	:	40138614	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2335
Period From	:	05-23-2017	Prev Rdg	:	1966
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,459.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.3752/kWh	138.45
System Loss Charge	0.8255/kWh	304.61
Sub-Total		2,489.09
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,890.00	177.80
Sub-Total		214.02
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		146.19
Transmission		3.25
System Loss		20.52
Distribution		127.30
Others		29.07
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		530.35
CURRENT BILL - JUNE 2017		4,294.27
TOTAL AMOUNT DUE		8,753.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 4,431.00

Your monthly electricity consumption chart

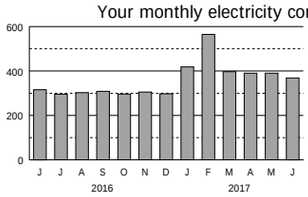

Avg Monthly Usage : 357.81kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,294.27		
Less : VAT	326.33		
Amount Net of VAT	3,967.94		
Less: BIR 2306	135.98		
BIR 2307	75.84	VATable Sales	3,763.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.02
Amount Due	3,756.12	VAT Zero Rated Sales	0.00
Add : VAT	326.33	VAT Amount	326.33
TOTAL AMOUNT DUE	4,082.45	TOTAL SALES	4,294.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2700/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529557096251

Collection Ref. Code : 1807-53-113-9

Account ID : 5297320000-0

Customer Name : ALONG,ALFONSO

Meter Number : MTR1192637

Period : May 2017

Premise Address: SALVADOR ST INT CEBU CITY

Billing Address: SALVADOR ST INT CEBU CITY

TOTAL AMOUNT DUE : 8,753.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52973200000

BC17/116.6/2700/0/10/06-24-2017/12

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819373591449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312033

81973200009

Date : 06-24-2017

BC17/116.6/2720/0331793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197320000-9

Collection Ref. Code : 1807-53-056-6

Customer Information----------

Name : ZABALA,GREGORIA VDA

Premise Address: SALVADOR ST. OPP. CRISTAN CORNMILL

Billing Address: SALVADOR ST. OPP. CRISTAN CORNMILL

TIN :

Metering Information----------

Meter No	:	134537WS6	Pole No	:	0331793
Serial No	:	66035252	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10509
Period From	:	05-23-2017	Prev Rdg	:	10411
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 32.90
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.51
CURRENT BILL - JUNE 2017		1,045.08
TOTAL AMOUNT DUE		1,765.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 271.00

Your monthly electricity consumption chart

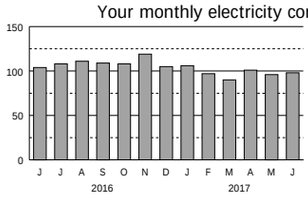

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.08		
Less : VAT	77.97		
Amount Net of VAT	967.11		
Less: BIR 2306	32.49		
BIR 2307	18.41	VATable Sales	913.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.54
Amount Due	916.21	VAT Zero Rated Sales	0.00
Add : VAT	77.97	VAT Amount	77.97
TOTAL AMOUNT DUE	994.18	TOTAL SALES	1,045.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2720/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819373591449

Collection Ref. Code : 1807-53-056-6

Account ID : 8197320000-9

Customer Name : ZABALA,GREGORIA VDA

Meter Number : 134537WS6

Period : May 2017

Premise Address: SALVADOR ST. OPP. CRISTAN CORNMILL

Billing Address: SALVADOR ST. OPP. CRISTAN CORNMILL

TOTAL AMOUNT DUE : 1,765.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81973200009

BC17/116.6/2720/0/10/06-24-2017/12

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753940630032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314183

75323200008

Date : 06-24-2017

BC17/116.6/2730/0331793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532320000-8

Collection Ref. Code : 1819-54-059-6

Customer Information----------

Name : ESPINOSA,LEONCIO

Premise Address: SALVADOR ST ROAD TO BLIS 211458152 00004A

Billing Address: SALVADOR ST ROAD TO BLIS 211458152 00004A

TIN :

Metering Information----------

Meter No	:	353572WS6	Pole No	:	0331793
Serial No	:	55232540	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	74109
Period From	:	05-23-2017	Prev Rdg	:	72591
No of Days	:	31	Diff Rdg	:	1518
Avg kWh/day	:	48.97	Registered	:	1518
Conn Load	:	92	Billed kWh	:	1518

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,730.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,417.01
Transmission Charge	0.3752/kWh	569.55
System Loss Charge	0.8255/kWh	1,253.11
Sub-Total		10,239.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,657.41
Supply Charge	0.4118/kWh	625.11
Metering Charge	0.6989/kWh	1,060.93
	5.00/month	5.00
Sub-Total		4,348.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	148.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 17,730.50	354.61
Sub-Total		503.63
Government Charges		
Franchise Tax - Local		113.19
Value Added Tax		
Generation		601.43
Transmission		13.38
System Loss		84.43
Distribution		521.81
Others		74.02
Universal Charge		
Missionary Electrification	0.1561/kWh	236.96
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.23
Sub-Total		2,131.44
CURRENT BILL - JUNE 2017		17,223.19
TOTAL AMOUNT DUE		34,953.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 13,328.00

Your monthly electricity consumption chart

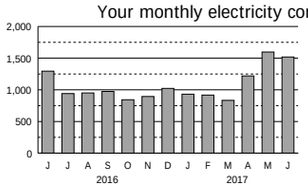

Avg Monthly Usage : 1,072.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,223.19		
Less : VAT	1,295.07		
Amount Net of VAT	15,928.12		
Less: BIR 2306	539.62		
BIR 2307	304.10	VATable Sales	15,091.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	836.37
Amount Due	15,084.40	VAT Zero Rated Sales	0.00
Add : VAT	1,295.07	VAT Amount	1,295.07
TOTAL AMOUNT DUE	16,379.47	TOTAL SALES	17,223.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2730/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753940630032

Collection Ref. Code : 1819-54-059-6

Account ID : 7532320000-8

Customer Name : ESPINOSA,LEONCIO

Meter Number : 353572WS6

Period : May 2017

Premise Address: SALVADOR ST ROAD TO BLIS 211458152 00004A

Billing Address: SALVADOR ST ROAD TO BLIS 211458152 00004A

TOTAL AMOUNT DUE : 34,953.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75323200008

BC17/116.6/2730/0/10/06-24-2017/12

1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541901447951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307285

54122022400

Date : 06-24-2017

BC17/116.6/2735/0331800/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412202240-0

Collection Ref. Code : 1851-63-776-1

Customer Information----------

Name : DELA CRUZ,ADOLFO PANCITO

Premise Address: 159-D SALVADOR ST. LABANGON

Billing Address: 159-D SALVADOR ST. LABANGON

TIN :

Metering Information----------

Meter No	:	527695 GS6	Pole No	:	0331800
Serial No	:	87318617	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6319
Period From	:	05-23-2017	Prev Rdg	:	6201
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	344	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		45.49
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		167.07
CURRENT BILL - JUNE 2017		1,351.16
TOTAL AMOUNT DUE		3,046.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,382.00

Your monthly electricity consumption chart

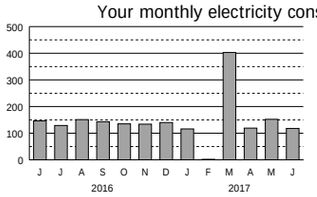

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.16		
Less : VAT	101.97		
Amount Net of VAT	1,249.19		
Less: BIR 2306	42.49		
BIR 2307	23.86	VATable Sales	1,184.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.10
Amount Due	1,182.84	VAT Zero Rated Sales	0.00
Add : VAT	101.97	VAT Amount	101.97
TOTAL AMOUNT DUE	1,284.81	TOTAL SALES	1,351.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2735/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541901447951

Collection Ref. Code : 1851-63-776-1

Account ID : 5412202240-0

Customer Name : DELA CRUZ,ADOLFO PANCITO

Meter Number : 527695 GS6

Period : May 2017

Premise Address: 159-D SALVADOR ST. LABANGON

Billing Address: 159-D SALVADOR ST. LABANGON

TOTAL AMOUNT DUE : 3,046.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54122022400

BC17/116.6/2735/0/10/06-24-2017/12

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919014513872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311948

91973200008

Date : 06-24-2017

BC17/116.6/2740/0331800/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197320000-8

Collection Ref. Code : 1807-53-080-9

Customer Information----------

Name : SACEDA,ELENA N

Premise Address: 139C SALVADOR ST

Billing Address: 139C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	419759GS6	Pole No	:	0331800
Serial No	:	93695398	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24494
Period From	:	05-23-2017	Prev Rdg	:	24359
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		41.95
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.76
CURRENT BILL - JUNE 2017		1,533.62
TOTAL AMOUNT DUE		2,968.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,463.00

Your monthly electricity consumption chart

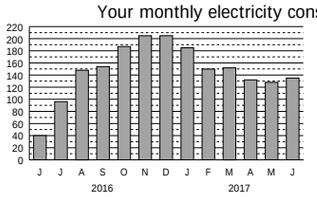

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.62		
Less : VAT	115.37		
Amount Net of VAT	1,418.25		
Less: BIR 2306	48.06		
BIR 2307	27.08	VATable Sales	1,343.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.39
Amount Due	1,343.11	VAT Zero Rated Sales	0.00
Add : VAT	115.37	VAT Amount	115.37
TOTAL AMOUNT DUE	1,458.48	TOTAL SALES	1,533.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2740/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919014513872

Collection Ref. Code : 1807-53-080-9

Account ID : 9197320000-8

Customer Name : SACEDA,ELENA N

Meter Number : 419759GS6

Period : May 2017

Premise Address: 139C SALVADOR ST

Billing Address: 139C SALVADOR ST

TOTAL AMOUNT DUE : 2,968.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91973200008

BC17/116.6/2740/0/10/06-24-2017/12

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404228008789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304478

40472870399

Date : 06-24-2017

BC17/116.6/2741/0331800/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047287039-9

Collection Ref. Code : 1851-54-590-5

Customer Information----------

Name : YAP,RHODORA SACEDA

Premise Address: 159 D SALVADOR STREET LABANGON

Billing Address: 159 D SALVADOR STREET LABANGON

TIN :

Metering Information----------

Meter No	:	440521 GS6	Pole No	:	0331800
Serial No	:	96866416	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8353
Period From	:	05-23-2017	Prev Rdg	:	8230
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	345	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.61
CURRENT BILL - JUNE 2017		1,403.62
TOTAL AMOUNT DUE		2,969.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,452.00

Your monthly electricity consumption chart

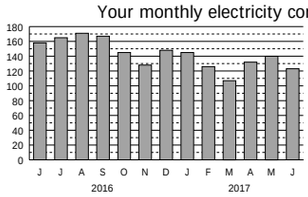

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.62		
Less : VAT	105.79		
Amount Net of VAT	1,297.83		
Less: BIR 2306	44.10		
BIR 2307	24.78	VATable Sales	1,230.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.82
Amount Due	1,228.95	VAT Zero Rated Sales	0.00
Add : VAT	105.79	VAT Amount	105.79
TOTAL AMOUNT DUE	1,334.74	TOTAL SALES	1,403.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2741/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404228008789

Collection Ref. Code : 1851-54-590-5

Account ID : 4047287039-9

Customer Name : YAP,RHODORA SACEDA

Meter Number : 440521 GS6

Period : May 2017

Premise Address: 159 D SALVADOR STREET LABANGON

Billing Address: 159 D SALVADOR STREET LABANGON

TOTAL AMOUNT DUE : 2,969.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40472870399

BC17/116.6/2741/0/10/06-24-2017/12

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892639708025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318609

89283200007

Date : 06-24-2017

BC17/116.6/2780/0331821/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928320000-7

Collection Ref. Code : 1823-56-809-2

Customer Information----------

Name : SOLON,BENJAMIN A

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1028996	Pole No	:	0331821
Serial No	:	121741004	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22020
Period From	:	05-23-2017	Prev Rdg	:	21560
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	150	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,891.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,891.50	97.83
Sub-Total		142.99
Government Charges		
Franchise Tax - Local		34.25
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		645.08
CURRENT BILL - JUNE 2017		5,212.20
TOTAL AMOUNT DUE		10,103.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 5,360.00

Your monthly electricity consumption chart

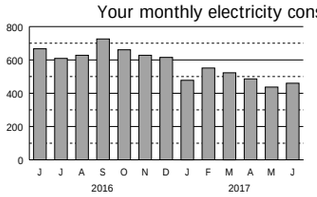

Avg Monthly Usage : 574.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,212.20		
Less : VAT	391.68		
Amount Net of VAT	4,820.52		
Less: BIR 2306	163.19		
BIR 2307	92.03	VATable Sales	4,567.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.40
Amount Due	4,565.30	VAT Zero Rated Sales	0.00
Add : VAT	391.68	VAT Amount	391.68
TOTAL AMOUNT DUE	4,956.98	TOTAL SALES	5,212.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2780/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892639708025

Collection Ref. Code : 1823-56-809-2
Account ID : 8928320000-7
Customer Name : SOLON,BENJAMIN A
Meter Number : MTR1028996
Period : May 2017

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 10,103.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89283200007

BC17/116.6/2780/0/10/06-24-2017/12

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305845161941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305146

30594200005

Date : 06-24-2017

BC17/116.6/2800/0331800/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059420000-5

Collection Ref. Code : 1837-70-203-9

Customer Information----------

Name : IGNACIO,WILLIAM F

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	439929GS6	Pole No	:	0331800
Serial No	:	85743672	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31753
Period From	:	05-23-2017	Prev Rdg	:	31484
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 820.50	16.41
Sub-Total		42.82
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		372.26
CURRENT BILL - JUNE 2017		3,004.30
TOTAL AMOUNT DUE		3,825.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 2,310.00

Your monthly electricity consumption chart

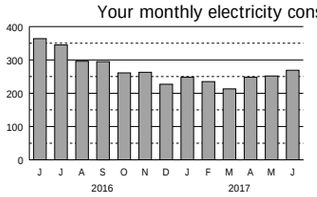

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.30		
Less : VAT	224.37		
Amount Net of VAT	2,779.93		
Less: BIR 2306	93.50		
BIR 2307	53.04	VATable Sales	2,632.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.89
Amount Due	2,633.39	VAT Zero Rated Sales	0.00
Add : VAT	224.37	VAT Amount	224.37
TOTAL AMOUNT DUE	2,857.76	TOTAL SALES	3,004.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2800/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305845161941

Collection Ref. Code : 1837-70-203-9
Account ID : 3059420000-5
Customer Name : IGNACIO,WILLIAM F
Meter Number : 439929GS6
Period : May 2017

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 3,825.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30594200005

BC17/116.6/2800/0/10/06-24-2017/12

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382339943201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312383

38204766505

Date : 06-24-2017

BC17/116.6/2805/0331835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820476650-5

Collection Ref. Code : 1859-70-827-7

Customer Information----------

Name : CAVALIDA,EVELYN ABABA

Premise Address: 159-C SALVADOR ST. LABANGON, CEBU CITY

Billing Address: 159-C SALVADOR ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060637	Pole No	:	0331835
Serial No	:	125289704	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	551
Period From	:	05-23-2017	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	222	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		50.03
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		235.74
CURRENT BILL - JUNE 2017		1,904.71
TOTAL AMOUNT DUE		3,581.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,552.00

Your monthly electricity consumption chart

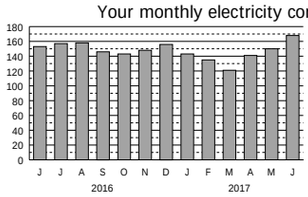

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.71		
Less : VAT	143.18		
Amount Net of VAT	1,761.53		
Less: BIR 2306	59.66		
BIR 2307	33.63	VATable Sales	1,668.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.56
Amount Due	1,668.24	VAT Zero Rated Sales	0.00
Add : VAT	143.18	VAT Amount	143.18
TOTAL AMOUNT DUE	1,811.42	TOTAL SALES	1,904.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2805/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382339943201

Collection Ref. Code : 1859-70-827-7

Account ID : 3820476650-5

Customer Name : CAVALIDA,EVELYN ABABA

Meter Number : MTR1060637

Period : May 2017

Premise Address: 159-C SALVADOR ST. LABANGON, CEBU CITY

Billing Address: 159-C SALVADOR ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,581.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38204766505

BC17/116.6/2805/0/10/06-24-2017/12

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519942033336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314678

51973200002

Date : 06-24-2017

BC17/116.6/2855/0331744/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197320000-2

Collection Ref. Code : 1807-53-035-3

Customer Information----------

Name : MENDOZA,PATRICIA

Premise Address: BK 123C SALVADOR ST

Billing Address: BK 123C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	142133WS6	Pole No	:	0331744
Serial No	:	72114682	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12877
Period From	:	05-23-2017	Prev Rdg	:	12746
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		183.84
CURRENT BILL - JUNE 2017		1,485.57
TOTAL AMOUNT DUE		2,753.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,400.00

Your monthly electricity consumption chart

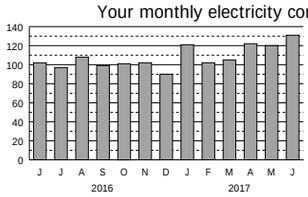

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.57		
Less : VAT	111.67		
Amount Net of VAT	1,373.90		
Less: BIR 2306	46.53		
BIR 2307	26.23	VATable Sales	1,301.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.17
Amount Due	1,301.14	VAT Zero Rated Sales	0.00
Add : VAT	111.67	VAT Amount	111.67
TOTAL AMOUNT DUE	1,412.81	TOTAL SALES	1,485.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2855/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519942033336

Collection Ref. Code : 1807-53-035-3

Account ID : 5197320000-2

Customer Name : MENDOZA,PATRICIA

Meter Number : 142133WS6

Period : May 2017

Premise Address: BK 123C SALVADOR ST

Billing Address: BK 123C SALVADOR ST

TOTAL AMOUNT DUE : 2,753.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51973200002

BC17/116.6/2855/0/10/06-24-2017/12

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726311297026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316561

72662200004

Date : 06-24-2017

BC17/116.6/2860/0332904/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266220000-4

Collection Ref. Code : 1825-83-656-6

Customer Information----------

Name : ZAFRA,NIMFA C

Premise Address: 049 SALVADOR ST. LABANGON

Billing Address: 049 SALVADOR ST. LABANGON

TIN :

Metering Information----------

Meter No	:	7208 EES6	Pole No	:	0332904
Serial No	:	05974177	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4751
Period From	:	05-23-2017	Prev Rdg	:	4680
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	565	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 91.45
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.27
CURRENT BILL - JUNE 2017		684.90
TOTAL AMOUNT DUE		1,265.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 541.00

Your monthly electricity consumption chart

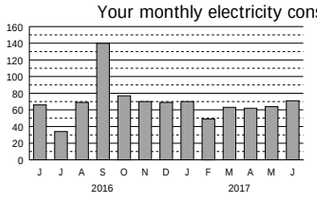

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.90		
Less : VAT	50.97		
Amount Net of VAT	633.93		
Less: BIR 2306	21.23		
BIR 2307	12.00	VATable Sales	595.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	600.70	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	651.67	TOTAL SALES	684.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2860/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726311297026

Collection Ref. Code : 1825-83-656-6

Account ID : 7266220000-4

Customer Name : ZAFRA,NIMFA C

Meter Number : 7208 EES6

Period : May 2017

Premise Address: 049 SALVADOR ST. LABANGON

Billing Address: 049 SALVADOR ST. LABANGON

TOTAL AMOUNT DUE : 1,265.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72662200004

BC17/116.6/2860/0/10/06-24-2017/12

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364663665256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36443200005

BILLING STATEMENT

1010319580

Date : 06-24-2017

BC17/116.6/2870/0332904/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644320000-5

Collection Ref. Code : 1807-41-644-5

Customer Information----------

Name : ZAFRA,ADELAIDA N

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	228091DS6	Pole No	:	0332904
Serial No	:	10240092	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27133
Period From	:	05-23-2017	Prev Rdg	:	27020
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	1080	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 920.50	18.41
Sub-Total		29.50
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		158.23
CURRENT BILL - JUNE 2017		1,278.30
TOTAL AMOUNT DUE		2,199.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,700.00

Your monthly electricity consumption chart

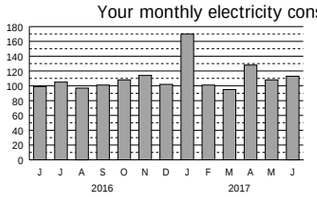

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.30		
Less : VAT	96.00		
Amount Net of VAT	1,182.30		
Less: BIR 2306	40.00		
BIR 2307	22.57	VATable Sales	1,120.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.23
Amount Due	1,119.73	VAT Zero Rated Sales	0.00
Add : VAT	96.00	VAT Amount	96.00
TOTAL AMOUNT DUE	1,215.73	TOTAL SALES	1,278.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2870/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364663665256

Collection Ref. Code : 1807-41-644-5
Account ID : 3644320000-5
Customer Name : ZAFRA,ADELAIDA N
Meter Number : 228091DS6
Period : May 2017

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 2,199.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36443200005

BC17/116.6/2870/0/10/06-24-2017/12

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902114659283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303061

90232200007

Date : 06-24-2017

BC17/116.6/2880/0332904/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023220000-7

Collection Ref. Code : 1839-81-083-1

Customer Information----------

Name : CASIO,ROSARIO N

Premise Address: 47-A SALVADOR ST LABANGON CEBU CITY

Billing Address: 47-A SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135296	Pole No	:	0332904
Serial No	:	40093273	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4267
Period From	:	05-23-2017	Prev Rdg	:	4009
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	288	Billed kWh	:	258

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		80.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.7002/kWh	180.65
System Loss Charge	0.812/kWh	209.50
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		79.33
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		102.23
Transmission		4.12
System Loss		13.59
Distribution		89.19
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		363.77
CURRENT BILL - JUNE 2017		3,007.02
Debit Adjustments		2,620.00
TOTAL AMOUNT DUE		5,707.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,620.00

Your monthly electricity consumption chart

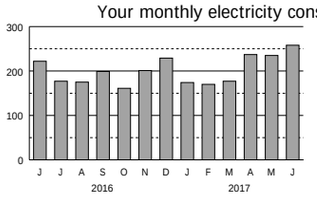

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.02		
Less : VAT	221.03		
Amount Net of VAT	2,785.99		
Less: BIR 2306	92.10		
BIR 2307	53.26	VATable Sales	2,643.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.74
Amount Due	2,640.63	VAT Zero Rated Sales	0.00
Add : VAT	221.03	VAT Amount	221.03
TOTAL AMOUNT DUE	2,861.66	TOTAL SALES	3,007.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2880/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902114659283

Collection Ref. Code : 1839-81-083-1

Account ID : 9023220000-7

Customer Name : CASIO,ROSARIO N

Meter Number : MTR1135296

Period : May 2017

Premise Address: 47-A SALVADOR ST LABANGON CEBU CITY

Billing Address: 47-A SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,707.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90232200007

BC17/116.6/2880/0/10/06-24-2017/12

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378434092621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309857

37863332252

Date : 06-24-2017

BC17/116.6/2885/0332904/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786333225-2

Collection Ref. Code : 1855-77-776-2

Customer Information----------

Name : DESQUITADO,SARAH CASLO

Premise Address: 47-A SALVADOR EXTENSION LABANGON
Billing Address: 47-A SALVADOR EXTENSION LABANGON

TIN :

Metering Information----------

Meter No	:	420375 GS6	Pole No	:	0332904
Serial No	:	80944427	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22922
Period From	:	05-23-2017	Prev Rdg	:	22487
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	948	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,323.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.3752/kWh	163.21
System Loss Charge	0.8255/kWh	359.09
Sub-Total		2,934.29
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,323.50	106.47
Sub-Total		149.17
Government Charges		
Franchise Tax - Local		32.50
Value Added Tax		
Generation		172.34
Transmission		3.84
System Loss		24.19
Distribution		149.96
Others		21.80
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		611.86
CURRENT BILL - JUNE 2017		4,944.98
TOTAL AMOUNT DUE		10,268.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 5,986.00

Your monthly electricity consumption chart

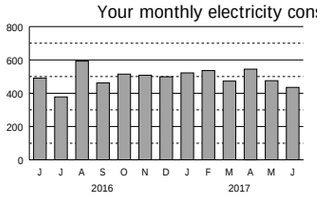

Avg Monthly Usage : 494.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,944.98		
Less : VAT	372.13		
Amount Net of VAT	4,572.85		
Less: BIR 2306	155.06		
BIR 2307	87.31	VATable Sales	4,333.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.73
Amount Due	4,330.48	VAT Zero Rated Sales	0.00
Add : VAT	372.13	VAT Amount	372.13
TOTAL AMOUNT DUE	4,702.61	TOTAL SALES	4,944.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2885/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378434092621

Collection Ref. Code : 1855-77-776-2
Account ID : 3786333225-2
Customer Name : DESQUITADO,SARAH CASLO
Meter Number : 420375 GS6
Period : May 2017

Premise Address: 47-A SALVADOR EXTENSION LABANGON
Billing Address: 47-A SALVADOR EXTENSION LABANGON

TOTAL AMOUNT DUE : 10,268.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37863332252

BC17/116.6/2885/0/10/06-24-2017/12

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000683916685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302145

00097149587

Date : 06-24-2017

BC17/116.6/2920/0332925/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009714958-7

Collection Ref. Code : 1859-53-683-2

Customer Information----------

Name : CARRIAGA,BENITEO LETIGIO

Premise Address: SALVADOR EXT. LABANGON,CEBU CITY

Billing Address: SALVADOR EXT. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000863 EFS6	Pole No	:	0332925
Serial No	:	118019184	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4622
Period From	:	05-23-2017	Prev Rdg	:	4474
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	354	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		48.80
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		208.35
CURRENT BILL - JUNE 2017		1,683.96
TOTAL AMOUNT DUE		3,397.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,224.96

Your monthly electricity consumption chart

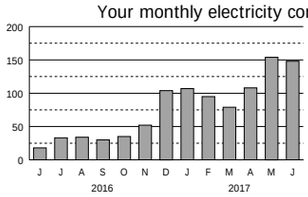

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.96		
Less : VAT	126.78		
Amount Net of VAT	1,557.18		
Less: BIR 2306	52.83		
BIR 2307	29.73	VATable Sales	1,475.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.57
Amount Due	1,474.62	VAT Zero Rated Sales	0.00
Add : VAT	126.78	VAT Amount	126.78
TOTAL AMOUNT DUE	1,601.40	TOTAL SALES	1,683.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2920/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000683916685

Collection Ref. Code : 1859-53-683-2

Account ID : 0009714958-7

Customer Name : CARRIAGA,BENITEO LETIGIO

Meter Number : 000863 EFS6

Period : May 2017

Premise Address: SALVADOR EXT. LABANGON,CEBU CITY

Billing Address: SALVADOR EXT. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,397.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00097149587

BC17/116.6/2920/0/10/06-24-2017/12

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988675976481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98853200008

1010314419
Date : 06-24-2017
BC17/116.6/2950/0332946/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885320000-8
Collection Ref. Code : 1821-84-428-9

Customer Information----------
Name : QUIBILAN,MARIO M
Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	432541GS6	Pole No	:	0332946
Serial No	:	77190673	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24503
Period From	:	05-23-2017	Prev Rdg	:	24159
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	100	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,988.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,988.50	59.77
Sub-Total		93.54
Government Charges		
Franchise Tax - Local		25.52
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		480.87
CURRENT BILL - JUNE 2017		3,884.15
TOTAL AMOUNT DUE		6,872.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 2,615.00

Your monthly electricity consumption chart

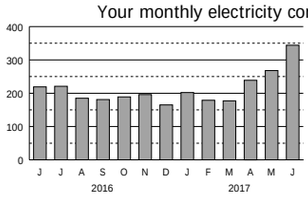

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,884.15		
Less : VAT	291.46		
Amount Net of VAT	3,592.69		
Less: BIR 2306	121.46		
BIR 2307	68.58	VATable Sales	3,403.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.41
Amount Due	3,402.65	VAT Zero Rated Sales	0.00
Add : VAT	291.46	VAT Amount	291.46
TOTAL AMOUNT DUE	3,694.11	TOTAL SALES	3,884.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2950/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988675976481

Collection Ref. Code : 1821-84-428-9
Account ID : 9885320000-8
Customer Name : QUIBILAN,MARIO M
Meter Number : 432541GS6
Period : May 2017

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 6,872.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98853200008 BC17/116.6/2950/0/10/06-24-2017/12 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818885764202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311745

81822200002

Date : 06-24-2017

BC17/116.6/2960/0332946/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182220000-2

Collection Ref. Code : 1811-42-050-8

Customer Information----------

Name : ESPERANZA,LIZA TM D.

Premise Address: SALVADOR EXT LABANGON CEBU CITY

Billing Address: SALVADOR EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	392935GS6	Pole No	:	0332946
Serial No	:	2003160723	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30637
Period From	:	05-23-2017	Prev Rdg	:	30346
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,116.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.3752/kWh	109.18
System Loss Charge	0.8255/kWh	240.22
Sub-Total		1,962.94
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,116.50	62.33
Sub-Total		90.90
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		115.29
Transmission		2.57
System Loss		16.17
Distribution		100.52
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		408.38
CURRENT BILL - JUNE 2017		3,299.85
TOTAL AMOUNT DUE		6,416.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,985.00

Your monthly electricity consumption chart

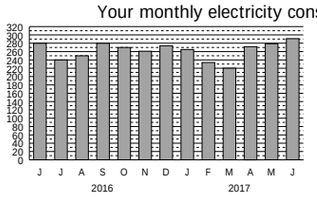

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.85		
Less : VAT	248.06		
Amount Net of VAT	3,051.79		
Less: BIR 2306	103.35		
BIR 2307	58.26	VATable Sales	2,891.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.32
Amount Due	2,890.18	VAT Zero Rated Sales	0.00
Add : VAT	248.06	VAT Amount	248.06
TOTAL AMOUNT DUE	3,138.24	TOTAL SALES	3,299.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2960/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818885764202

Collection Ref. Code : 1811-42-050-8

Account ID : 8182220000-2

Customer Name : ESPERANZA,LIZA TM D.

Meter Number : 392935GS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON CEBU CITY

Billing Address: SALVADOR EXT LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,416.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81822200002

BC17/116.6/2960/0/10/06-24-2017/12

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035849301119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303651

03551010964

Date : 06-24-2017

BC17/116.6/2965/0332946/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355101096-4

Collection Ref. Code : 1855-16-620-8

Customer Information----------

Name : MARZON,MARINEL INAHID

Premise Address: 167 B SALVADOR ST. LABANGON,CEBU CITY

Billing Address: 167 B SALVADOR ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014219	Pole No	:	0332946
Serial No	:	42351515	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6373
Period From	:	05-23-2017	Prev Rdg	:	6259
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	322	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		161.42
CURRENT BILL - JUNE 2017		1,305.36
TOTAL AMOUNT DUE		2,934.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,370.00

Your monthly electricity consumption chart

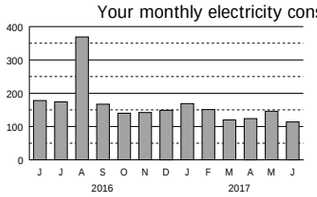

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.36		
Less : VAT	98.53		
Amount Net of VAT	1,206.83		
Less: BIR 2306	41.06		
BIR 2307	23.05	VATable Sales	1,143.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.89
Amount Due	1,142.72	VAT Zero Rated Sales	0.00
Add : VAT	98.53	VAT Amount	98.53
TOTAL AMOUNT DUE	1,241.25	TOTAL SALES	1,305.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2965/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035849301119

Collection Ref. Code : 1855-16-620-8

Account ID : 0355101096-4

Customer Name : MARZON,MARINEL INAHID

Meter Number : MTR1014219

Period : May 2017

Premise Address: 167 B SALVADOR ST. LABANGON,CEBU CITY

Billing Address: 167 B SALVADOR ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,934.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03551010964

BC17/116.6/2965/0/10/06-24-2017/12

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119184699668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312890

11973200006

Date : 06-24-2017

BC17/116.6/2970/0332946/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197320000-6

Collection Ref. Code : 1807-52-998-3

Customer Information----------

Name : NAVAJA,LOURDES

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	419729GS6	Pole No	:	0332946
Serial No	:	16829895	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38050
Period From	:	05-23-2017	Prev Rdg	:	37744
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,282.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,283.00	65.66
Sub-Total		95.70
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		429.43
CURRENT BILL - JUNE 2017		3,469.80
TOTAL AMOUNT DUE		6,752.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,300.00

Your monthly electricity consumption chart

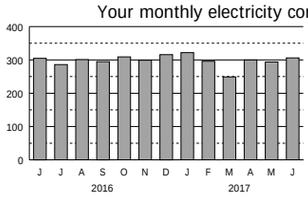

Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.80		
Less : VAT	260.85		
Amount Net of VAT	3,208.95		
Less: BIR 2306	108.69		
BIR 2307	61.26	VATable Sales	3,040.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.58
Amount Due	3,039.00	VAT Zero Rated Sales	0.00
Add : VAT	260.85	VAT Amount	260.85
TOTAL AMOUNT DUE	3,299.85	TOTAL SALES	3,469.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2970/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119184699668

Collection Ref. Code : 1807-52-998-3

Account ID : 1197320000-6

Customer Name : NAVAJA,LOURDES

Meter Number : 419729GS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 6,752.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11973200006

BC17/116.6/2970/0/10/06-24-2017/12

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754688591615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315031

75434200004

Date : 06-24-2017

BC17/116.6/2971/0332946/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543420000-4

Collection Ref. Code : 1845-63-521-3

Customer Information----------

Name : NAVAJA,JULIETA P

Premise Address: 167/ SALVADOR ST./ SITIO CAMANCHILI LABANGON CEBU CITY

Billing Address: 167/ SALVADOR ST./ SITIO CAMANCHILI LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	483307GS6	Pole No	:	0332946
Serial No	:	52833694	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20624
Period From	:	05-23-2017	Prev Rdg	:	20381
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	444	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		71.46
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		340.54
CURRENT BILL - JUNE 2017		2,751.46
TOTAL AMOUNT DUE		5,132.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,600.00

Your monthly electricity consumption chart

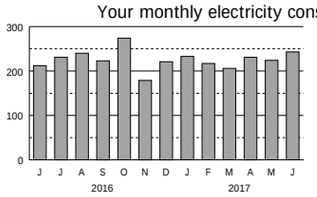

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.46		
Less : VAT	206.70		
Amount Net of VAT	2,544.76		
Less: BIR 2306	86.13		
BIR 2307	48.58	VATable Sales	2,410.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.84
Amount Due	2,410.05	VAT Zero Rated Sales	0.00
Add : VAT	206.70	VAT Amount	206.70
TOTAL AMOUNT DUE	2,616.75	TOTAL SALES	2,751.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2971/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754688591615

Collection Ref. Code : 1845-63-521-3

Account ID : 7543420000-4

Customer Name : NAVAJA,JULIETA P

Meter Number : 483307GS6

Period : May 2017

Premise Address: 167/ SALVADOR ST./ SITIO CAMANCHILI LABANGON CEBU CITY

Billing Address: 167/ SALVADOR ST./ SITIO CAMANCHILI LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,132.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75434200004 BC17/116.6/2971/0/10/06-24-2017/12 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763446799639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320258

76352200000

Date : 06-24-2017

BC17/116.6/2980/0332953/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635220000-0

Collection Ref. Code : 1841-30-200-7

Customer Information----------

Name : NAVAJA,JULIE A

Premise Address: SITIO CAMANSILI, SALVADOR ST. LABANGON CEBU CITY

Billing Address: SITIO CAMANSILI, SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134753	Pole No	:	0332953
Serial No	:	85013902	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1159
Period From	:	05-23-2017	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	128	Billed kWh	:	77

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		734.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.7002/kWh	53.92
System Loss Charge	0.812/kWh	62.52
Sub-Total		543.39
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 734.50	14.69
Sub-Total		22.25
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		30.50
Transmission		1.22
System Loss		4.05
Distribution		27.04
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		108.80
CURRENT BILL - JUNE 2017		899.77
TOTAL AMOUNT DUE		1,634.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 710.00

Your monthly electricity consumption chart

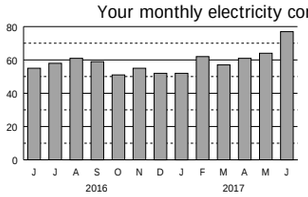

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.77		
Less : VAT	66.19		
Amount Net of VAT	833.58		
Less: BIR 2306	27.60		
BIR 2307	15.94	VATable Sales	790.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.61
Amount Due	790.04	VAT Zero Rated Sales	0.00
Add : VAT	66.19	VAT Amount	66.19
TOTAL AMOUNT DUE	856.23	TOTAL SALES	899.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/2980/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763446799639

Collection Ref. Code : 1841-30-200-7

Account ID : 7635220000-0

Customer Name : NAVAJA,JULIE A

Meter Number : MTR1134753

Period : May 2017

Premise Address: SITIO CAMANSILI, SALVADOR ST. LABANGON CEBU CITY

Billing Address: SITIO CAMANSILI, SALVADOR ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,634.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76352200000

BC17/116.6/2980/0/10/06-24-2017/12

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319521380438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313003

31973200004

Date : 06-24-2017

BC17/116.6/3000/0332946/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197320000-4

Collection Ref. Code : 1807-53-011-6

Customer Information----------

Name : NAVAJA,ANGEL

Premise Address: SALVADOR ST. OPP. CRISTAN CORN MILL
Billing Address: SALVADOR ST. OPP. CRISTAN CORN MILL

TIN :

Metering Information----------

Meter No	:	420411GS6	Pole No	:	0332946
Serial No	:	63735922	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7613
Period From	:	05-23-2017	Prev Rdg	:	7599
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	77.63
Transmission Charge	0.3752/kWh	5.25
System Loss Charge	0.8255/kWh	11.56
Sub-Total		94.44
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 134.50	- 134.50
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 131.05
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.55
Transmission		0.13
System Loss		0.77
Distribution		5.41
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.75
CURRENT BILL - JUNE 2017		16.20
TOTAL AMOUNT DUE		188.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 300.00

Your monthly electricity consumption chart

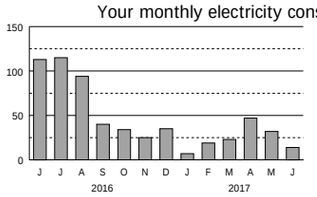

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.20		
Less : VAT	1.02		
Amount Net of VAT	15.18		
Less: BIR 2306	0.45		
BIR 2307	0.17	VATable Sales	8.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.73
Amount Due	14.56	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	15.58	TOTAL SALES	16.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3000/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319521380438

Collection Ref. Code : 1807-53-011-6
Account ID : 3197320000-4
Customer Name : NAVAJA,ANGEL
Meter Number : 420411GS6
Period : May 2017

Premise Address: SALVADOR ST. OPP. CRISTAN CORN MILL
Billing Address: SALVADOR ST. OPP. CRISTAN CORN MILL

TOTAL AMOUNT DUE : 188.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31973200004

BC17/116.6/3000/0/10/06-24-2017/12

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767911447756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302587

76785200007

Date : 06-24-2017

BC17/116.6/3010/0332946/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678520000-7

Collection Ref. Code : 1831-87-125-4

Customer Information----------

Name : ROMERO,JOAN A TM

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	360983GS6	Pole No	:	0332946
Serial No	:	2003119411	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19546
Period From	:	05-23-2017	Prev Rdg	:	19380
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		56.06
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		233.80
CURRENT BILL - JUNE 2017		1,889.59
TOTAL AMOUNT DUE		3,877.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,700.00

Your monthly electricity consumption chart

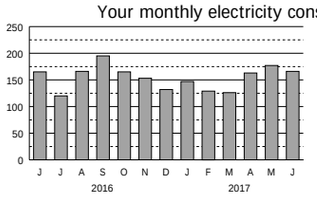

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.59		
Less : VAT	142.30		
Amount Net of VAT	1,747.29		
Less: BIR 2306	59.31		
BIR 2307	33.36	VATable Sales	1,655.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.50
Amount Due	1,654.62	VAT Zero Rated Sales	0.00
Add : VAT	142.30	VAT Amount	142.30
TOTAL AMOUNT DUE	1,796.92	TOTAL SALES	1,889.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3010/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767911447756

Collection Ref. Code : 1831-87-125-4

Account ID : 7678520000-7

Customer Name : ROMERO,JOAN A TM

Meter Number : 360983GS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 3,877.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76785200007

BC17/116.6/3010/0/10/06-24-2017/12

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419019318593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313751

41963200005

Date : 06-24-2017

BC17/116.6/3020/0332946/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196320000-5

Collection Ref. Code : 1823-18-581-9

Customer Information----------

Name : CERNA,RICARDO DELA N

Premise Address: 32-C SALVADOR ST LABANGON CEBU CITY

Billing Address: 32-C SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	532584 GS6	Pole No	:	0332946
Serial No	:	93352027	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10442
Period From	:	05-23-2017	Prev Rdg	:	10171
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	1500	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,150.00	43.00
Sub-Total		69.61
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		378.46
CURRENT BILL - JUNE 2017		3,056.51
TOTAL AMOUNT DUE		5,206.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,681.87

Your monthly electricity consumption chart

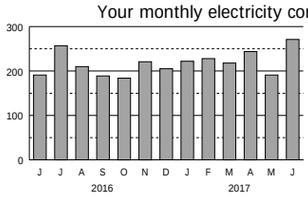

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.51		
Less : VAT	229.26		
Amount Net of VAT	2,827.25		
Less: BIR 2306	95.52		
BIR 2307	53.96	VATable Sales	2,678.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.20
Amount Due	2,677.77	VAT Zero Rated Sales	0.00
Add : VAT	229.26	VAT Amount	229.26
TOTAL AMOUNT DUE	2,907.03	TOTAL SALES	3,056.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3020/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419019318593

Collection Ref. Code : 1823-18-581-9

Account ID : 4196320000-5

Customer Name : CERNA,RICARDO DELA N

Meter Number : 532584 GS6

Period : May 2017

Premise Address: 32-C SALVADOR ST LABANGON CEBU CITY

Billing Address: 32-C SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,206.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41963200005

BC17/116.6/3020/0/10/06-24-2017/12

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773470478077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306561

77388205328

Date : 06-24-2017

BC17/116.6/3071/0332960/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738820532-8

Collection Ref. Code : 1851-21-764-9

Customer Information----------

Name : JABONERO,FE SACEDON

Premise Address: KAMANSILIS DRIVE SALVADOR EXTENSION LABANGON
Billing Address: KAMANSILIS DRIVE SALVADOR EXTENSION LABANGON

TIN :

Metering Information----------

Meter No	:	012883 EFS6	Pole No	:	0332960
Serial No	:	121510055	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10176
Period From	:	05-23-2017	Prev Rdg	:	9768
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	555	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,027.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,262.28
Transmission Charge	0.3752/kWh	153.08
System Loss Charge	0.8255/kWh	336.80
Sub-Total		2,752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,027.50	60.55
Sub-Total		100.60
Government Charges		
Franchise Tax - Local		30.19
Value Added Tax		
Generation		161.66
Transmission		3.60
System Loss		22.69
Distribution		140.69
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		568.88
CURRENT BILL - JUNE 2017		4,594.04
TOTAL AMOUNT DUE		7,621.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,500.00

Your monthly electricity consumption chart

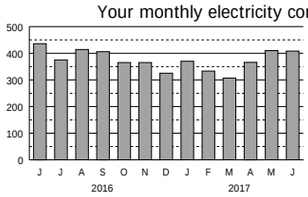

Avg Monthly Usage : 375.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.04		
Less : VAT	344.33		
Amount Net of VAT	4,249.71		
Less: BIR 2306	143.47		
BIR 2307	81.11	VATable Sales	4,025.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.55
Amount Due	4,025.13	VAT Zero Rated Sales	0.00
Add : VAT	344.33	VAT Amount	344.33
TOTAL AMOUNT DUE	4,369.46	TOTAL SALES	4,594.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3071/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773470478077

Collection Ref. Code : 1851-21-764-9
Account ID : 7738820532-8
Customer Name : JABONERO,FE SACEDON
Meter Number : 012883 EFS6
Period : May 2017

Premise Address: KAMANSILIS DRIVE SALVADOR EXTENSION LABANGON
Billing Address: KAMANSILIS DRIVE SALVADOR EXTENSION LABANGON

TOTAL AMOUNT DUE : 7,621.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77388205328

BC17/116.6/3071/0/10/06-24-2017/12

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809656085946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306640

80973200001

Date : 06-24-2017

BC17/116.6/3100/0332960/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097320000-1

Collection Ref. Code : 1807-52-962-2

Customer Information----------

Name : VALLEJO,P N

Premise Address: 32C SALVADOR ST
Billing Address: 32C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	474736GS6	Pole No	:	0332960
Serial No	:	69902382	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25852
Period From	:	05-23-2017	Prev Rdg	:	25398
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,735.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,517.34
Transmission Charge	0.3752/kWh	170.34
System Loss Charge	0.8255/kWh	374.78
Sub-Total		3,062.46
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,735.50	94.71
Sub-Total		139.28
Government Charges		
Franchise Tax - Local		33.79
Value Added Tax		
Generation		179.89
Transmission		4.00
System Loss		25.25
Distribution		156.48
Others		20.77
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		636.48
CURRENT BILL - JUNE 2017		5,142.25
TOTAL AMOUNT DUE		9,877.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,590.00

Your monthly electricity consumption chart

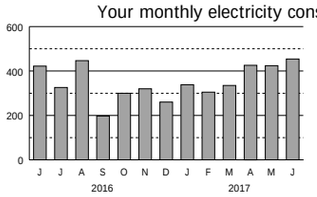

Avg Monthly Usage : 350.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,142.25		
Less : VAT	386.39		
Amount Net of VAT	4,755.86		
Less: BIR 2306	161.00		
BIR 2307	90.79	VATable Sales	4,505.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.09
Amount Due	4,504.07	VAT Zero Rated Sales	0.00
Add : VAT	386.39	VAT Amount	386.39
TOTAL AMOUNT DUE	4,890.46	TOTAL SALES	5,142.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3100/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809656085946

Collection Ref. Code : 1807-52-962-2
Account ID : 8097320000-1
Customer Name : VALLEJO,P N
Meter Number : 474736GS6
Period : May 2017

Premise Address: 32C SALVADOR ST
Billing Address: 32C SALVADOR ST

TOTAL AMOUNT DUE : 9,877.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80973200001

BC17/116.6/3100/0/10/06-24-2017/12

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864688635243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321269

86443200000

Date : 06-24-2017

BC17/116.6/3160/0403575/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644320000-0

Collection Ref. Code : 1807-41-680-1

Customer Information----------

Name : DUHIG,BERNARDITA

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	417115GS6	Pole No	:	0403575
Serial No	:	78375994	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23845
Period From	:	05-23-2017	Prev Rdg	:	23192
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	0	Billed kWh	:	653

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,636.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,620.75
Transmission Charge	0.3752/kWh	245.01
System Loss Charge	0.8255/kWh	539.05
Sub-Total		4,404.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 12,880.50	257.61
Sub-Total		321.71
Government Charges		
Franchise Tax - Local		49.50
Value Added Tax		
Generation		258.74
Transmission		5.76
System Loss		36.32
Distribution		224.81
Others		44.55
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		930.76
CURRENT BILL - JUNE 2017		7,530.71
TOTAL AMOUNT DUE		14,167.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 6,244.00

Your monthly electricity consumption chart

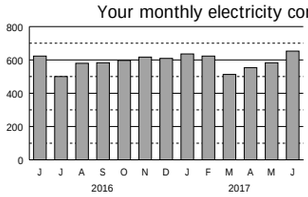

Avg Monthly Usage : 590.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,530.71		
Less : VAT	570.18		
Amount Net of VAT	6,960.53		
Less: BIR 2306	237.58		
BIR 2307	132.99	VATable Sales	6,599.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.58
Amount Due	6,589.96	VAT Zero Rated Sales	0.00
Add : VAT	570.18	VAT Amount	570.18
TOTAL AMOUNT DUE	7,160.14	TOTAL SALES	7,530.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3160/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864688635243

Collection Ref. Code : 1807-41-680-1

Account ID : 8644320000-0

Customer Name : DUHIG,BERNARDITA

Meter Number : 417115GS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 14,167.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86443200000

BC17/116.6/3160/0/10/06-24-2017/12

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190979726828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315385

19094200003

Date : 06-24-2017

BC17/116.6/3290/0374055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909420000-3

Collection Ref. Code : 1827-87-968-8

Customer Information----------

Name : AQUINO,LARRY A

Premise Address: SALVADOR EXT LABANGON C/O DANILO NACUA

Billing Address: SALVADOR EXT LABANGON C/O DANILO NACUA

TIN :

Metering Information----------

Meter No	:	245397DS6	Pole No	:	0374055
Serial No	:	11086328	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	63946
Period From	:	05-23-2017	Prev Rdg	:	63635
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,445.00	68.90
Sub-Total		99.43
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		436.69
CURRENT BILL - JUNE 2017		3,528.84
TOTAL AMOUNT DUE		6,973.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,860.00

Your monthly electricity consumption chart

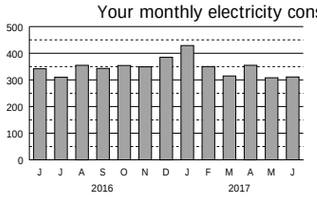

Avg Monthly Usage : 346.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,528.84		
Less : VAT	265.34		
Amount Net of VAT	3,263.50		
Less: BIR 2306	110.58		
BIR 2307	62.31	VATable Sales	3,092.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.35
Amount Due	3,090.61	VAT Zero Rated Sales	0.00
Add : VAT	265.34	VAT Amount	265.34
TOTAL AMOUNT DUE	3,355.95	TOTAL SALES	3,528.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3290/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190979726828

Collection Ref. Code : 1827-87-968-8

Account ID : 1909420000-3

Customer Name : AQUINO,LARRY A

Meter Number : 245397DS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON C/O DANILO NACUA

Billing Address: SALVADOR EXT LABANGON C/O DANILO NACUA

TOTAL AMOUNT DUE : 6,973.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19094200003

BC17/116.6/3290/0/10/06-24-2017/12

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724275876993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315340

72414200005

Date : 06-24-2017

BC17/116.6/3300/0403680/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241420000-5

Collection Ref. Code : 1809-95-644-7

Customer Information----------

Name : CAJIGAS,EDMUND TM B.

Premise Address: 183 SALVADOR ST. Cebu City
Billing Address: 183 SALVADOR ST. Cebu City

TIN :

Metering Information----------

Meter No	:	200809WS6	Pole No	:	0403680
Serial No	:	44030374	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	83374
Period From	:	05-23-2017	Prev Rdg	:	83346
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 171.44
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.10
CURRENT BILL - JUNE 2017		125.65
TOTAL AMOUNT DUE		458.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 400.00

Your monthly electricity consumption chart

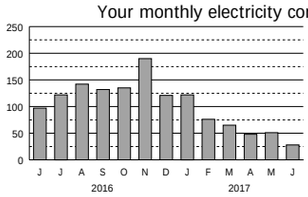

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.65		
Less : VAT	8.98		
Amount Net of VAT	116.67		
Less: BIR 2306	3.73		
BIR 2307	2.07	VATable Sales	102.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.12
Amount Due	110.87	VAT Zero Rated Sales	0.00
Add : VAT	8.98	VAT Amount	8.98
TOTAL AMOUNT DUE	119.85	TOTAL SALES	125.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3300/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724275876993

Collection Ref. Code : 1809-95-644-7
Account ID : 7241420000-5
Customer Name : CAJIGAS,EDMUND TM B.
Meter Number : 200809WS6
Period : May 2017

Premise Address: 183 SALVADOR ST. Cebu City
Billing Address: 183 SALVADOR ST. Cebu City

TOTAL AMOUNT DUE : 458.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72414200005

BC17/116.6/3300/0/10/06-24-2017/12

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166381637090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320271

16662200001

Date : 06-24-2017

BC17/116.6/3320/0374055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666220000-1

Collection Ref. Code : 1825-90-551-7

Customer Information----------

Name : VICTORIA,JAIME DELA D

Premise Address: SALVADOR LABANGON

Billing Address: SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	478945 GS6	Pole No	:	0374055
Serial No	:	59672890	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6994
Period From	:	05-23-2017	Prev Rdg	:	6948
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 172.36
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.54
CURRENT BILL - JUNE 2017		322.09
TOTAL AMOUNT DUE		642.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 450.00

Your monthly electricity consumption chart

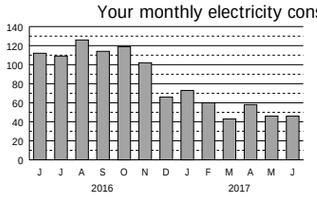

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.09		
Less : VAT	23.57		
Amount Net of VAT	298.52		
Less: BIR 2306	9.83		
BIR 2307	5.53	VATable Sales	274.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	283.16	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	306.73	TOTAL SALES	322.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3320/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166381637090

Collection Ref. Code : 1825-90-551-7

Account ID : 1666220000-1

Customer Name : VICTORIA,JAIME DELA D

Meter Number : 478945 GS6

Period : May 2017

Premise Address: SALVADOR LABANGON

Billing Address: SALVADOR LABANGON

TOTAL AMOUNT DUE : 642.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16662200001 BC17/116.6/3320/0/10/06-24-2017/12 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960877386934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318429

96024083816

Date : 06-24-2017

BC17/116.6/3331/0374055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602408381-6

Collection Ref. Code : 1851-22-848-9

Customer Information----------

Name : GENOVISA,ANECITA CUICO

Premise Address: 183 SALVADOR STREET LABANGON
Billing Address: 183 SALVADOR STREET LABANGON

TIN :

Metering Information----------

Meter No	:	508138 GS6	Pole No	:	0374055
Serial No	:	55787418	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5450
Period From	:	05-23-2017	Prev Rdg	:	5365
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 68.14
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.54
CURRENT BILL - JUNE 2017		863.98
TOTAL AMOUNT DUE		1,565.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 971.00

Your monthly electricity consumption chart

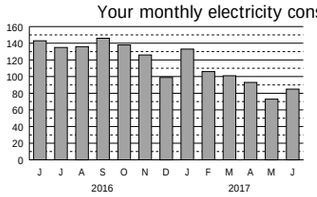

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.98		
Less : VAT	64.40		
Amount Net of VAT	799.58		
Less: BIR 2306	26.82		
BIR 2307	15.18	VATable Sales	753.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.14
Amount Due	757.58	VAT Zero Rated Sales	0.00
Add : VAT	64.40	VAT Amount	64.40
TOTAL AMOUNT DUE	821.98	TOTAL SALES	863.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3331/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960877386934

Collection Ref. Code : 1851-22-848-9
Account ID : 9602408381-6
Customer Name : GENOVISA,ANECITA CUICO
Meter Number : 508138 GS6
Period : May 2017

Premise Address: 183 SALVADOR STREET LABANGON
Billing Address: 183 SALVADOR STREET LABANGON

TOTAL AMOUNT DUE : 1,565.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96024083816

BC17/116.6/3331/0/10/06-24-2017/12

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669714155584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303817

66924347777

Date : 06-24-2017

BC17/116.6/3332/0374055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692434777-7

Collection Ref. Code : 1851-25-890-6

Customer Information----------

Name : JAKOSALEM,BASILEDES BASNILLO

Premise Address: 183-A SITIO ANDANG SALVADOR

Billing Address: 183-A SITIO ANDANG SALVADOR

TIN :

Metering Information----------

Meter No	:	509716 GS6	Pole No	:	0374055
Serial No	:	71850063	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3992
Period From	:	05-23-2017	Prev Rdg	:	3942
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 188.22
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.53
CURRENT BILL - JUNE 2017		348.66
TOTAL AMOUNT DUE		644.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 0.99

Your monthly electricity consumption chart

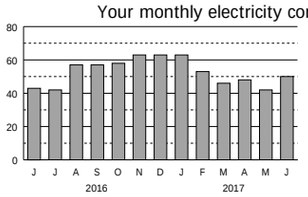

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.66		
Less : VAT	25.46		
Amount Net of VAT	323.20		
Less: BIR 2306	10.60		
BIR 2307	5.99	VATable Sales	297.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	306.61	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	332.07	TOTAL SALES	348.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3332/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669714155584

Collection Ref. Code : 1851-25-890-6

Account ID : 6692434777-7

Customer Name : JAKOSALEM,BASILEDES BASNILLO

Meter Number : 509716 GS6

Period : May 2017

Premise Address: 183-A SITIO ANDANG SALVADOR

Billing Address: 183-A SITIO ANDANG SALVADOR

TOTAL AMOUNT DUE : 644.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66924347777

BC17/116.6/3332/0/10/06-24-2017/12

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602864395118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303576

60263386264

Date : 06-24-2017

BC17/116.6/3335/0374055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026338626-4

Collection Ref. Code : 1855-77-257-4

Customer Information----------

Name : EMPIC,JENNY DALIGDIG

Premise Address: 183-A SALVADOR ST. LABANGON

Billing Address: 183-A SALVADOR ST. LABANGON

TIN :

Metering Information----------

Meter No	:	450801 GS6	Pole No	:	0374055
Serial No	:	59891195	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2791
Period From	:	05-23-2017	Prev Rdg	:	2726
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	227	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 117.61
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.56
CURRENT BILL - JUNE 2017		590.40
TOTAL AMOUNT DUE		1,004.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 500.00

Your monthly electricity consumption chart

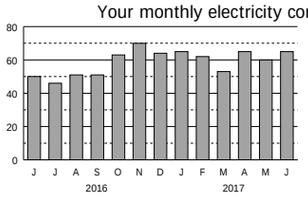

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.40		
Less : VAT	43.75		
Amount Net of VAT	546.65		
Less: BIR 2306	18.23		
BIR 2307	10.31	VATable Sales	511.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	518.11	VAT Zero Rated Sales	0.00
Add : VAT	43.75	VAT Amount	43.75
TOTAL AMOUNT DUE	561.86	TOTAL SALES	590.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3335/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602864395118

Collection Ref. Code : 1855-77-257-4

Account ID : 6026338626-4

Customer Name : EMPIC,JENNY DALIGDIG

Meter Number : 450801 GS6

Period : May 2017

Premise Address: 183-A SALVADOR ST. LABANGON

Billing Address: 183-A SALVADOR ST. LABANGON

TOTAL AMOUNT DUE : 1,004.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60263386264

BC17/116.6/3335/0/10/06-24-2017/12

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239828864571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305397

23956350518

Date : 06-24-2017

BC17/116.6/3345/0374055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395635051-8

Collection Ref. Code : 1855-33-761-4

Customer Information----------

Name : GAKO,RENANTE ALFORQUE

Premise Address: 183-A SALVADOR ST. LABANGON, CEBU CITY

Billing Address: 183-A SALVADOR ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003989	Pole No	:	0374055
Serial No	:	88886333	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3215
Period From	:	05-23-2017	Prev Rdg	:	3138
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	220	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 99.77
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.66
CURRENT BILL - JUNE 2017		741.62
TOTAL AMOUNT DUE		1,338.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 738.00

Your monthly electricity consumption chart

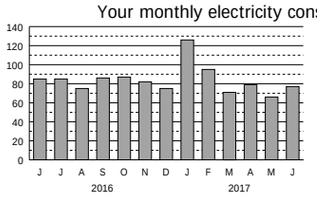

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.62		
Less : VAT	55.14		
Amount Net of VAT	686.48		
Less: BIR 2306	22.99		
BIR 2307	13.00	VATable Sales	644.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.52
Amount Due	650.49	VAT Zero Rated Sales	0.00
Add : VAT	55.14	VAT Amount	55.14
TOTAL AMOUNT DUE	705.63	TOTAL SALES	741.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3345/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239828864571

Collection Ref. Code : 1855-33-761-4

Account ID : 2395635051-8

Customer Name : GAKO,RENANTE ALFORQUE

Meter Number : MTR1003989

Period : May 2017

Premise Address: 183-A SALVADOR ST. LABANGON, CEBU CITY

Billing Address: 183-A SALVADOR ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,338.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23956350518

BC17/116.6/3345/0/10/06-24-2017/12

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728061651333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317466

72862200002

Date : 06-24-2017

BC17/116.6/3360/0403680/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286220000-2

Collection Ref. Code : 1839-64-899-6

Customer Information----------

Name : BACULI,MARIO JR.

Premise Address: SALVADOR EXT., LABANGON
Billing Address: SALVADOR EXT., LABANGON

TIN :

Metering Information----------

Meter No	:	441301GS6	Pole No	:	0403680
Serial No	:	59466887	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13447
Period From	:	05-23-2017	Prev Rdg	:	13273
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		55.28
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		244.57
CURRENT BILL - JUNE 2017		1,976.43
Advance Payment/Credit Adjustments		- 0.22
TOTAL AMOUNT DUE		3,886.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,745.00

Your monthly electricity consumption chart

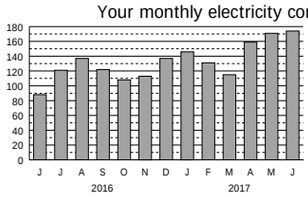

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.43		
Less : VAT	148.67		
Amount Net of VAT	1,827.76		
Less: BIR 2306	61.96		
BIR 2307	34.90	VATable Sales	1,731.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.90
Amount Due	1,730.90	VAT Zero Rated Sales	0.00
Add : VAT	148.67	VAT Amount	148.67
TOTAL AMOUNT DUE	1,879.57	TOTAL SALES	1,976.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3360/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728061651333

Collection Ref. Code : 1839-64-899-6
Account ID : 7286220000-2
Customer Name : BACULI,MARIO JR.
Meter Number : 441301GS6
Period : May 2017

Premise Address: SALVADOR EXT., LABANGON
Billing Address: SALVADOR EXT., LABANGON

TOTAL AMOUNT DUE : 3,886.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72862200002

BC17/116.6/3360/0/10/06-24-2017/12

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329417221472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318049

32953200006

Date : 06-24-2017

BC17/116.6/3370/0374055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295320000-6

Collection Ref. Code : 1821-89-581-9

Customer Information----------

Name : BACULI,TERESITA M2 R

Premise Address: 65 SALVADOR ST LABANGON CEBU CITY
Billing Address: 65 SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	513207 GS6	Pole No	:	0374055
Serial No	:	52996354	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16993
Period From	:	05-23-2017	Prev Rdg	:	16750
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		340.58
CURRENT BILL - JUNE 2017		2,751.81
TOTAL AMOUNT DUE		5,147.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,451.00

Your monthly electricity consumption chart

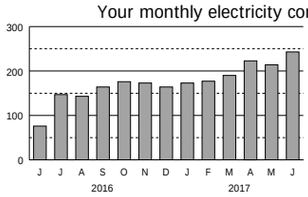

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.81		
Less : VAT	206.74		
Amount Net of VAT	2,545.07		
Less: BIR 2306	86.15		
BIR 2307	48.59	VATable Sales	2,411.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.84
Amount Due	2,410.33	VAT Zero Rated Sales	0.00
Add : VAT	206.74	VAT Amount	206.74
TOTAL AMOUNT DUE	2,617.07	TOTAL SALES	2,751.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3370/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329417221472

Collection Ref. Code : 1821-89-581-9
Account ID : 3295320000-6
Customer Name : BACULI,TERESITA M2 R
Meter Number : 513207 GS6
Period : May 2017

Premise Address: 65 SALVADOR ST LABANGON CEBU CITY
Billing Address: 65 SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,147.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32953200006

BC17/116.6/3370/0/10/06-24-2017/12

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445033314275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308682

44590296776

Date : 06-24-2017

BC17/116.6/3425/0352596/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459029677-6

Collection Ref. Code : 1853-95-794-1

Customer Information----------

Name : ABELLA,MELDY ANFONE

Premise Address: 102 DAPDAP SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 102 DAPDAP SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564233 GS6	Pole No	:	0352596
Serial No	:	79485687	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2423
Period From	:	04-23-2017	Prev Rdg	:	2358
No of Days	:	61	Diff Rdg	:	65
Avg kWh/day	:	1.07	Registered	:	65
Conn Load	:		Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.27
Transmission Charge	0.3752/kWh	24.38
System Loss Charge	0.8255/kWh	53.64
Sub-Total		438.29
Distribution Charges		
Distribution Charge	1.7506/kWh	113.75
Supply Charge	0.4118/kWh	26.76
Metering Charge	0.6989/kWh	45.41
	5.00/month	5.00
Sub-Total		190.92
Others		
Subsidy on Lifeline Discount	-0.5 of 629.21	- 314.61
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 304.97
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.61
Distribution		22.91
Others		- 24.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		61.26
CURRENT BILL - JUNE 2017(ESTIMATE)		385.50
TOTAL AMOUNT DUE		867.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 419.00

Your monthly electricity consumption chart

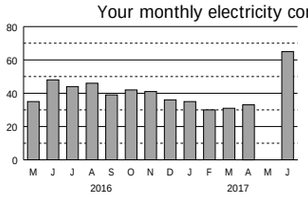

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.50		
Less : VAT	27.87		
Amount Net of VAT	357.63		
Less: BIR 2306	11.62		
BIR 2307	6.53	VATable Sales	324.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.39
Amount Due	339.48	VAT Zero Rated Sales	0.00
Add : VAT	27.87	VAT Amount	27.87
TOTAL AMOUNT DUE	367.35	TOTAL SALES	385.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3425/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445033314275

Collection Ref. Code : 1853-95-794-1

Account ID : 4459029677-6

Customer Name : ABELLA,MELDY ANFONE

Meter Number : 564233 GS6

Period : Feb 2017 to Apr 2017

Premise Address: 102 DAPDAP SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 102 DAPDAP SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 867.29 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44590296776

BC17/116.6/3425/0/10/06-24-2017/12

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262113604847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318219

26294200006

Date : 06-24-2017

BC17/116.6/3450/0352603/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629420000-6

Collection Ref. Code : 1829-23-710-1

Customer Information----------

Name : LIMIT,NACARIO TM

Premise Address: SHANGRILA II LABANGON
Billing Address: SHANGRILA II LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1172134	Pole No	:	0352603
Serial No	:	133481713	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2808
Period From	:	05-23-2017	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,124.00	62.48
Sub-Total		89.09
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		380.96
CURRENT BILL - JUNE 2017		3,078.49
TOTAL AMOUNT DUE		6,202.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,000.00

Your monthly electricity consumption chart

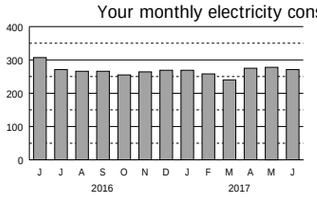

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.49		
Less : VAT	231.62		
Amount Net of VAT	2,846.87		
Less: BIR 2306	96.51		
BIR 2307	54.36	VATable Sales	2,697.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.34
Amount Due	2,696.00	VAT Zero Rated Sales	0.00
Add : VAT	231.62	VAT Amount	231.62
TOTAL AMOUNT DUE	2,927.62	TOTAL SALES	3,078.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3450/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262113604847

Collection Ref. Code : 1829-23-710-1
Account ID : 2629420000-6
Customer Name : LIMIT,NACARIO TM
Meter Number : MTR1172134
Period : May 2017

Premise Address: SHANGRILA II LABANGON
Billing Address: SHANGRILA II LABANGON

TOTAL AMOUNT DUE : 6,202.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26294200006

BC17/116.6/3450/0/10/06-24-2017/12

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923923027572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314184

92362200005

Date : 06-24-2017

BC17/116.6/3530/0352722/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236220000-5

Collection Ref. Code : 1813-96-932-9

Customer Information----------

Name : REYES,PRIMO TM E.

Premise Address: 102 SALVADOR EXT LABANGON CEBU CITY
Billing Address: 102 SALVADOR EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	538122 GS6	Pole No	:	0352722
Serial No	:	77299800	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20333
Period From	:	05-23-2017	Prev Rdg	:	20064
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	160	Billed kWh	:	269

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,304.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.7002/kWh	188.35
System Loss Charge	0.812/kWh	218.43
Sub-Total		1,898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,304.50	66.09
Sub-Total		92.50
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		106.56
Transmission		4.29
System Loss		14.19
Distribution		92.96
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		380.48
CURRENT BILL - JUNE 2017		3,145.99
TOTAL AMOUNT DUE		6,450.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,025.48

Your monthly electricity consumption chart

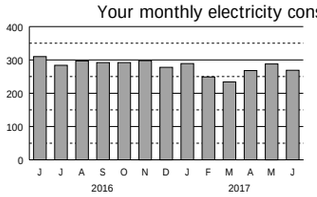

Avg Monthly Usage : 280.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.99		
Less : VAT	231.59		
Amount Net of VAT	2,914.40		
Less: BIR 2306	96.51		
BIR 2307	55.73	VATable Sales	2,765.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.89
Amount Due	2,762.16	VAT Zero Rated Sales	0.00
Add : VAT	231.59	VAT Amount	231.59
TOTAL AMOUNT DUE	2,993.75	TOTAL SALES	3,145.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3530/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923923027572

Collection Ref. Code : 1813-96-932-9
Account ID : 9236220000-5
Customer Name : REYES,PRIMO TM E.
Meter Number : 538122 GS6
Period : May 2017

Premise Address: 102 SALVADOR EXT LABANGON CEBU CITY
Billing Address: 102 SALVADOR EXT LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,450.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92362200005

BC17/116.6/3530/0/10/06-24-2017/12

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279510634906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309471

27935200009

Date : 06-24-2017

BC17/116.6/3540/0352722/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793520000-9

Collection Ref. Code : 1843-34-110-7

Customer Information----------

Name : GUZMAN,CHERRY R

Premise Address: S156 D SALVADOR ST. LABANGON CEBU CITY
Billing Address: S156 D SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	204702WS6	Pole No	:	0352722
Serial No	:	45664710	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36356
Period From	:	05-23-2017	Prev Rdg	:	35972
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	2116	Billed kWh	:	384

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,838.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,129.20
Transmission Charge	0.7002/kWh	268.88
System Loss Charge	0.812/kWh	311.81
Sub-Total		2,709.89
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,838.00	76.76
Sub-Total		114.45
Government Charges		
Franchise Tax - Local		29.46
Value Added Tax		
Generation		152.14
Transmission		6.13
System Loss		20.24
Distribution		132.45
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		540.63
CURRENT BILL - JUNE 2017		4,468.71
TOTAL AMOUNT DUE		8,306.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,800.00

Your monthly electricity consumption chart

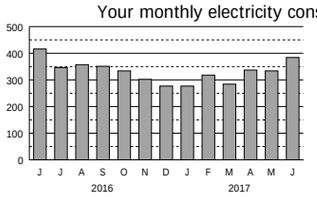

Avg Monthly Usage : 332.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,468.71		
Less : VAT	328.23		
Amount Net of VAT	4,140.48		
Less: BIR 2306	136.75		
BIR 2307	79.15	VATable Sales	3,928.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.40
Amount Due	3,924.58	VAT Zero Rated Sales	0.00
Add : VAT	328.23	VAT Amount	328.23
TOTAL AMOUNT DUE	4,252.81	TOTAL SALES	4,468.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3540/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279510634906

Collection Ref. Code : 1843-34-110-7
Account ID : 2793520000-9
Customer Name : GUZMAN,CHERRY R
Meter Number : 204702WS6
Period : May 2017

Premise Address: S156 D SALVADOR ST. LABANGON CEBU CITY
Billing Address: S156 D SALVADOR ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 8,306.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27935200009

BC17/116.6/3540/0/10/06-24-2017/12

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194869828171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317436

19443200001

Date : 06-24-2017

BC17/116.6/3550/0352722/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944320000-1

Collection Ref. Code : 1807-41-908-8

Customer Information----------

Name : ESTRELLA,ESTEFANIA R

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	MTR1031832	Pole No	:	0352722
Serial No	:	126812361	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11824
Period From	:	05-23-2017	Prev Rdg	:	10992
No of Days	:	31	Diff Rdg	:	832
Avg kWh/day	:	26.84	Registered	:	832
Conn Load	:	0	Billed kWh	:	832

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,836.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,613.27
Transmission Charge	0.3752/kWh	312.17
System Loss Charge	0.8255/kWh	686.82
Sub-Total		5,612.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,837.00	196.74
Sub-Total		278.42
Government Charges		
Franchise Tax - Local		62.07
Value Added Tax		
Generation		329.63
Transmission		7.34
System Loss		46.28
Distribution		286.27
Others		40.86
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.17
Sub-Total		1,168.81
CURRENT BILL - JUNE 2017		9,445.09
TOTAL AMOUNT DUE		19,281.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 8,714.79

Your monthly electricity consumption chart

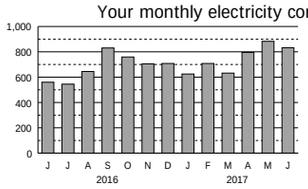

Avg Monthly Usage : 709.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,445.09		
Less : VAT	710.38		
Amount Net of VAT	8,734.71		
Less: BIR 2306	296.00		
BIR 2307	166.77	VATable Sales	8,276.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	458.43
Amount Due	8,271.94	VAT Zero Rated Sales	0.00
Add : VAT	710.38	VAT Amount	710.38
TOTAL AMOUNT DUE	8,982.32	TOTAL SALES	9,445.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3550/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194869828171

Collection Ref. Code : 1807-41-908-8

Account ID : 1944320000-1

Customer Name : ESTRELLA,ESTEFANIA R

Meter Number : MTR1031832

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 19,281.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19443200001 BC17/116.6/3550/0/10/06-24-2017/12 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528713825161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319875

52862200004

Date : 06-24-2017

BC17/116.6/3590/0352533/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286220000-4

Collection Ref. Code : 1839-64-584-9

Customer Information----------

Name : OSTRIA,MARIANO F

Premise Address: 156-E SALVADOR EXT.
Billing Address: 156-E SALVADOR EXT.

TIN :

Metering Information----------

Meter No	:	250936DS6	Pole No	:	0352533
Serial No	:	12105325	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	55743
Period From	:	05-23-2017	Prev Rdg	:	55427
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,036.50	140.73
Sub-Total		171.75
Government Charges		
Franchise Tax - Local		24.09
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		23.50
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		452.80
CURRENT BILL - JUNE 2017		3,665.30
TOTAL AMOUNT DUE		6,989.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,712.00

Your monthly electricity consumption chart

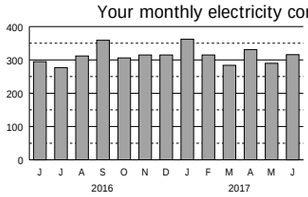

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,665.30		
Less : VAT	278.17		
Amount Net of VAT	3,387.13		
Less: BIR 2306	115.91		
BIR 2307	64.73	VATable Sales	3,212.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.63
Amount Due	3,206.49	VAT Zero Rated Sales	0.00
Add : VAT	278.17	VAT Amount	278.17
TOTAL AMOUNT DUE	3,484.66	TOTAL SALES	3,665.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3590/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528713825161

Collection Ref. Code : 1839-64-584-9
Account ID : 5286220000-4
Customer Name : OSTRIA,MARIANO F
Meter Number : 250936DS6
Period : May 2017

Premise Address: 156-E SALVADOR EXT.
Billing Address: 156-E SALVADOR EXT.

TOTAL AMOUNT DUE : 6,989.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52862200004

BC17/116.6/3590/0/10/06-24-2017/12

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116168666801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311104

11625201238

Date : 06-24-2017

BC17/116.6/3620/0352533/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162520123-8

Collection Ref. Code : 1849-87-158-2

Customer Information----------

Name : FLORESCA,GILBERT BALA-AN

Premise Address: 156-F SALVADOR EXT KATIPUNAN

Billing Address: 156-F SALVADOR EXT KATIPUNAN

TIN :

Metering Information----------

Meter No	:	439349GS6	Pole No	:	0352533
Serial No	:	59871788	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25295
Period From	:	05-23-2017	Prev Rdg	:	25192
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	988	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		32.29
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		144.99
CURRENT BILL - JUNE 2017		1,171.79
TOTAL AMOUNT DUE		2,280.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,250.00

Your monthly electricity consumption chart

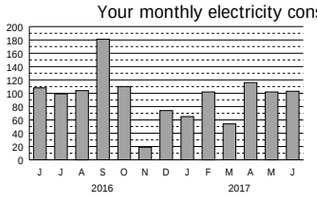

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.79		
Less : VAT	88.22		
Amount Net of VAT	1,083.57		
Less: BIR 2306	36.77		
BIR 2307	20.69	VATable Sales	1,026.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.77
Amount Due	1,026.11	VAT Zero Rated Sales	0.00
Add : VAT	88.22	VAT Amount	88.22
TOTAL AMOUNT DUE	1,114.33	TOTAL SALES	1,171.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3620/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116168666801

Collection Ref. Code : 1849-87-158-2

Account ID : 1162520123-8

Customer Name : FLORESCA,GILBERT BALA-AN

Meter Number : 439349GS6

Period : May 2017

Premise Address: 156-F SALVADOR EXT KATIPUNAN

Billing Address: 156-F SALVADOR EXT KATIPUNAN

TOTAL AMOUNT DUE : 2,280.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11625201238

BC17/116.6/3620/0/10/06-24-2017/12

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283724717491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312166

28368334737

Date : 06-24-2017

BC17/116.6/3665/0352533/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836833473-7

Collection Ref. Code : 1857-18-227-8

Customer Information----------

Name : LUNA,JOAQUIN GUMERA

Premise Address: 156-E SALVADOR ST. LABANGON,CEBU CITY

Billing Address: 156-E SALVADOR ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195102	Pole No	:	0352533
Serial No	:	40141079	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	302
Period From	:	05-23-2017	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 115.52
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.24
CURRENT BILL - JUNE 2017		603.77
TOTAL AMOUNT DUE		1,218.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 200.00

Your monthly electricity consumption chart

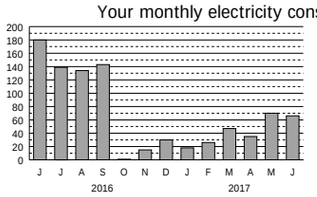

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.77		
Less : VAT	44.87		
Amount Net of VAT	558.90		
Less: BIR 2306	18.68		
BIR 2307	10.55	VATable Sales	523.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.37
Amount Due	529.67	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	574.54	TOTAL SALES	603.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3665/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283724717491

Collection Ref. Code : 1857-18-227-8

Account ID : 2836833473-7

Customer Name : LUNA,JOAQUIN GUMERA

Meter Number : MTR1195102

Period : May 2017

Premise Address: 156-E SALVADOR ST. LABANGON,CEBU CITY

Billing Address: 156-E SALVADOR ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,218.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28368334737

BC17/116.6/3665/0/10/06-24-2017/12

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005178757970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305727

00543200000

Date : 06-24-2017

BC17/116.6/3670/0352533/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054320000-0

Collection Ref. Code : 1807-41-971-1

Customer Information----------

Name : DAMOLE,NENA

Premise Address: SALVADOR ST LABANGON BK DR AMBAY

Billing Address: SALVADOR ST LABANGON BK DR AMBAY

TIN :

Metering Information----------

Meter No	:	MTR1050605	Pole No	:	0352533
Serial No	:	121439707	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2816
Period From	:	05-23-2017	Prev Rdg	:	2689
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.80
CURRENT BILL - JUNE 2017		1,444.94
TOTAL AMOUNT DUE		2,874.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,240.00

Your monthly electricity consumption chart

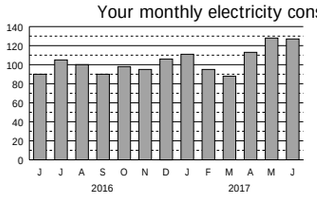

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.94		
Less : VAT	108.79		
Amount Net of VAT	1,336.15		
Less: BIR 2306	45.32		
BIR 2307	25.51	VATable Sales	1,266.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.01
Amount Due	1,265.32	VAT Zero Rated Sales	0.00
Add : VAT	108.79	VAT Amount	108.79
TOTAL AMOUNT DUE	1,374.11	TOTAL SALES	1,444.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3670/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005178757970

Collection Ref. Code : 1807-41-971-1

Account ID : 0054320000-0

Customer Name : DAMOLE,NENA

Meter Number : MTR1050605

Period : May 2017

Premise Address: SALVADOR ST LABANGON BK DR AMBAY

Billing Address: SALVADOR ST LABANGON BK DR AMBAY

TOTAL AMOUNT DUE : 2,874.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00543200000

BC17/116.6/3670/0/10/06-24-2017/12

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692123178631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317938

69224200001

Date : 06-24-2017

BC17/116.6/3675/0352533/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922420000-1

Collection Ref. Code : 1845-44-995-9

Customer Information----------

Name : SALE,MARIA TERESA T

Premise Address: SALVADOR ST. LABANGON CEBU CITY

Billing Address: SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092597	Pole No	:	0352533
Serial No	:	129128100	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1938
Period From	:	05-23-2017	Prev Rdg	:	1838
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	319	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		- 8.11
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		137.46
CURRENT BILL - JUNE 2017		1,095.03
TOTAL AMOUNT DUE		2,097.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,006.00

Your monthly electricity consumption chart

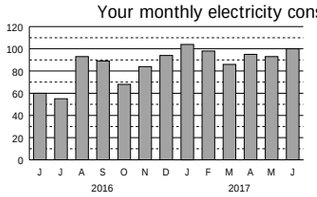

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.03		
Less : VAT	82.64		
Amount Net of VAT	1,012.39		
Less: BIR 2306	34.43		
BIR 2307	19.30	VATable Sales	957.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.82
Amount Due	958.66	VAT Zero Rated Sales	0.00
Add : VAT	82.64	VAT Amount	82.64
TOTAL AMOUNT DUE	1,041.30	TOTAL SALES	1,095.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3675/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692123178631

Collection Ref. Code : 1845-44-995-9

Account ID : 6922420000-1

Customer Name : SALE,MARIA TERESA T

Meter Number : MTR1092597

Period : May 2017

Premise Address: SALVADOR ST. LABANGON CEBU CITY

Billing Address: SALVADOR ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,097.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69224200001 BC17/116.6/3675/0/10/06-24-2017/12 1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889473281369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316450

88953200008

Date : 06-24-2017

BC17/116.6/3690/0352526/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895320000-8

Collection Ref. Code : 1821-98-503-6

Customer Information----------

Name : TABOADA,ARCELI B

Premise Address: 156-D SALVADOR ST LABANGON CEBU CITY

Billing Address: 156-D SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045794	Pole No	:	0352526
Serial No	:	121569836	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4239
Period From	:	05-23-2017	Prev Rdg	:	4052
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	140	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		59.06
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		262.76
CURRENT BILL - JUNE 2017		2,123.29
TOTAL AMOUNT DUE		4,158.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,452.00

Your monthly electricity consumption chart

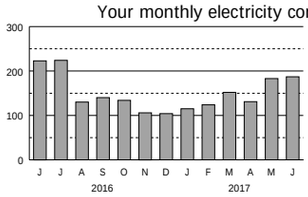

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.29		
Less : VAT	159.72		
Amount Net of VAT	1,963.57		
Less: BIR 2306	66.55		
BIR 2307	37.49	VATable Sales	1,860.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.04
Amount Due	1,859.53	VAT Zero Rated Sales	0.00
Add : VAT	159.72	VAT Amount	159.72
TOTAL AMOUNT DUE	2,019.25	TOTAL SALES	2,123.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3690/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889473281369

Collection Ref. Code : 1821-98-503-6

Account ID : 8895320000-8

Customer Name : TABOADA,ARCELI B

Meter Number : MTR1045794

Period : May 2017

Premise Address: 156-D SALVADOR ST LABANGON CEBU CITY

Billing Address: 156-D SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,158.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88953200008

BC17/116.6/3690/0/10/06-24-2017/12

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884725030371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313268

88443200006

Date : 06-24-2017

BC17/116.6/3700/0352715/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844320000-6

Collection Ref. Code : 1807-41-890-1

Customer Information----------

Name : TABOADA,HUGO JR

Premise Address: INT. SALVADOR ST. AHEAD CRISTAN

Billing Address: INT. SALVADOR ST. AHEAD CRISTAN

TIN :

Metering Information----------

Meter No	:	250975DS6	Pole No	:	0352715
Serial No	:	10155070	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36602
Period From	:	05-23-2017	Prev Rdg	:	36396
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 56.50	1.13
Sub-Total		21.35
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		283.78
CURRENT BILL - JUNE 2017		2,289.12
TOTAL AMOUNT DUE		2,345.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,009.00

Your monthly electricity consumption chart

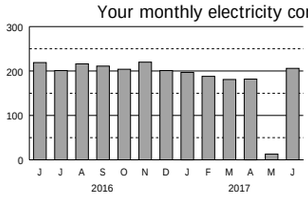

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.12		
Less : VAT	170.60		
Amount Net of VAT	2,118.52		
Less: BIR 2306	71.09		
BIR 2307	40.41	VATable Sales	2,005.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.18
Amount Due	2,007.02	VAT Zero Rated Sales	0.00
Add : VAT	170.60	VAT Amount	170.60
TOTAL AMOUNT DUE	2,177.62	TOTAL SALES	2,289.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3700/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884725030371

Collection Ref. Code : 1807-41-890-1

Account ID : 8844320000-6

Customer Name : TABOADA,HUGO JR

Meter Number : 250975DS6

Period : May 2017

Premise Address: INT. SALVADOR ST. AHEAD CRISTAN

Billing Address: INT. SALVADOR ST. AHEAD CRISTAN

TOTAL AMOUNT DUE : 2,345.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88443200006

BC17/116.6/3700/0/10/06-24-2017/12

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984414085279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312092

98443200005

Date : 06-24-2017

BC17/116.6/3750/0403673/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844320000-5

Collection Ref. Code : 1807-41-899-5

Customer Information----------

Name : ROSALES,AMANDO

Premise Address: 156 SALVADOR ST INT
Billing Address: 156 SALVADOR ST INT

TIN :

Metering Information----------

Meter No	:	MTR1046860	Pole No	:	0403673
Serial No	:	125291010	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3118
Period From	:	05-23-2017	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 61.84
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.18
CURRENT BILL - JUNE 2017		838.10
TOTAL AMOUNT DUE		1,710.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 825.00

Your monthly electricity consumption chart

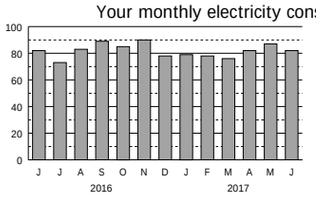

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.10		
Less : VAT	62.63		
Amount Net of VAT	775.47		
Less: BIR 2306	26.10		
BIR 2307	14.73	VATable Sales	730.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.55
Amount Due	734.64	VAT Zero Rated Sales	0.00
Add : VAT	62.63	VAT Amount	62.63
TOTAL AMOUNT DUE	797.27	TOTAL SALES	838.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3750/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984414085279

Collection Ref. Code : 1807-41-899-5
Account ID : 9844320000-5
Customer Name : ROSALES,AMANDO
Meter Number : MTR1046860
Period : May 2017

Premise Address: 156 SALVADOR ST INT
Billing Address: 156 SALVADOR ST INT

TOTAL AMOUNT DUE : 1,710.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98443200005

BC17/116.6/3750/0/10/06-24-2017/12

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412994895840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309299

41232200000

Date : 06-24-2017

BC17/116.6/3760/0403673/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123220000-0

Collection Ref. Code : 1839-84-407-8

Customer Information----------

Name : ARIZA,BERNARDITA A

Premise Address: 156- D SALVADOR ST. LABANGON CEBU CITY

Billing Address: 156- D SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	433354GS6	Pole No	:	0403673
Serial No	:	89995268	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	57383
Period From	:	05-23-2017	Prev Rdg	:	56812
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	257	Billed kWh	:	571

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,675.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,166.08
Transmission Charge	0.7002/kWh	399.81
System Loss Charge	0.812/kWh	463.65
Sub-Total		4,029.54
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,675.50	133.51
Sub-Total		189.57
Government Charges		
Franchise Tax - Local		43.93
Value Added Tax		
Generation		226.23
Transmission		9.11
System Loss		30.10
Distribution		196.66
Others		28.02
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		806.08
CURRENT BILL - JUNE 2017		6,663.99
TOTAL AMOUNT DUE		13,339.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 6,358.00

Your monthly electricity consumption chart

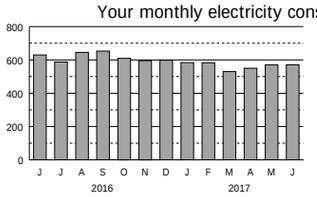

Avg Monthly Usage : 592.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,663.99		
Less : VAT	490.12		
Amount Net of VAT	6,173.87		
Less: BIR 2306	204.22		
BIR 2307	118.04	VATable Sales	5,857.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.96
Amount Due	5,851.61	VAT Zero Rated Sales	0.00
Add : VAT	490.12	VAT Amount	490.12
TOTAL AMOUNT DUE	6,341.73	TOTAL SALES	6,663.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3760/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412994895840

Collection Ref. Code : 1839-84-407-8

Account ID : 4123220000-0

Customer Name : ARIZA,BERNARDITA A

Meter Number : 433354GS6

Period : May 2017

Premise Address: 156- D SALVADOR ST. LABANGON CEBU CITY

Billing Address: 156- D SALVADOR ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 13,339.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41232200000

BC17/116.6/3760/0/10/06-24-2017/12

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844822345895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308765

84494200003

Date : 06-24-2017

BC17/116.6/3770/0403673/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449420000-3

Collection Ref. Code : 1837-62-563-8

Customer Information----------

Name : BURIAS,MATERNITA TM M2 J

Premise Address: SALVADOR EXT., CEBU CITY

Billing Address: SALVADOR EXT., CEBU CITY

TIN :

Metering Information----------

Meter No	:	179090DS6	Pole No	:	0403673
Serial No	:	12925368	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	64866
Period From	:	05-23-2017	Prev Rdg	:	64732
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	260	Billed kWh	:	134

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		922.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.7002/kWh	93.83
System Loss Charge	0.812/kWh	108.81
Sub-Total		945.64
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 923.00	18.46
Sub-Total		31.61
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		53.10
Transmission		2.14
System Loss		7.07
Distribution		46.61
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.03
CURRENT BILL - JUNE 2017		1,553.69
TOTAL AMOUNT DUE		2,476.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 667.00

Your monthly electricity consumption chart

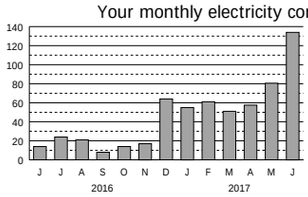

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.69		
Less : VAT	113.94		
Amount Net of VAT	1,439.75		
Less: BIR 2306	47.46		
BIR 2307	27.52	VATable Sales	1,365.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.09
Amount Due	1,364.77	VAT Zero Rated Sales	0.00
Add : VAT	113.94	VAT Amount	113.94
TOTAL AMOUNT DUE	1,478.71	TOTAL SALES	1,553.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3770/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844822345895

Collection Ref. Code : 1837-62-563-8

Account ID : 8449420000-3

Customer Name : BURIAS,MATERNITA TM M2 J

Meter Number : 179090DS6

Period : May 2017

Premise Address: SALVADOR EXT., CEBU CITY

Billing Address: SALVADOR EXT., CEBU CITY

TOTAL AMOUNT DUE : 2,476.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84494200003

BC17/116.6/3770/0/10/06-24-2017/12

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764424987592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320602

76462200007

Date : 06-24-2017

BC17/116.6/3790/0403673/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646220000-7

Collection Ref. Code : 1815-46-497-6

Customer Information----------

Name : BURIAS,MATERNITA TM M2 J.

Premise Address: SALVADOR EXT LABANGON CEBU CITY

Billing Address: SALVADOR EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	412049GS6	Pole No	:	0403673
Serial No	:	57664319	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7590
Period From	:	05-23-2017	Prev Rdg	:	7528
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	260	Billed kWh	:	62

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		851.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.7002/kWh	43.41
System Loss Charge	0.812/kWh	50.34
Sub-Total		437.53
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 852.00	17.04
Sub-Total		23.13
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		24.56
Transmission		0.99
System Loss		3.27
Distribution		21.89
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		88.43
CURRENT BILL - JUNE 2017		731.49
TOTAL AMOUNT DUE		1,583.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 715.00

Your monthly electricity consumption chart

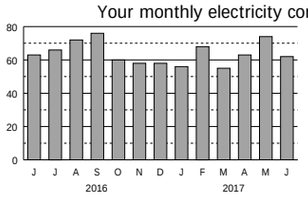

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.49		
Less : VAT	54.06		
Amount Net of VAT	677.43		
Less: BIR 2306	22.54		
BIR 2307	12.96	VATable Sales	643.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.37
Amount Due	641.93	VAT Zero Rated Sales	0.00
Add : VAT	54.06	VAT Amount	54.06
TOTAL AMOUNT DUE	695.99	TOTAL SALES	731.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3790/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764424987592

Collection Ref. Code : 1815-46-497-6

Account ID : 7646220000-7

Customer Name : BURIAS,MATERNITA TM M2 J.

Meter Number : 412049GS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON CEBU CITY

Billing Address: SALVADOR EXT LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,583.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76462200007

BC17/116.6/3790/0/10/06-24-2017/12

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044495873843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307904

04462200009

Date : 06-24-2017

BC17/116.6/3900/0403645/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446220000-9

Collection Ref. Code : 1815-40-653-4

Customer Information----------

Name : GALLARDO,BENJAMIN TM N.

Premise Address: 158 A SALVADOR LABANGON CEBU CITY

Billing Address: 158 A SALVADOR LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	354203SS6	Pole No	:	0403645
Serial No	:	54266250	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24831
Period From	:	05-23-2017	Prev Rdg	:	24706
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	280	Billed kWh	:	125

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,439.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.7002/kWh	87.53
System Loss Charge	0.812/kWh	101.50
Sub-Total		882.13
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		41.06
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		49.52
Transmission		1.99
System Loss		6.58
Distribution		43.52
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		176.88
CURRENT BILL - JUNE 2017		1,462.74
TOTAL AMOUNT DUE		2,902.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,300.00

Your monthly electricity consumption chart

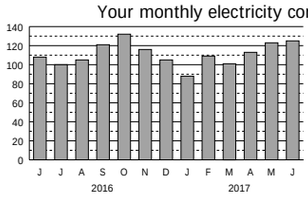

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.74		
Less : VAT	107.69		
Amount Net of VAT	1,355.05		
Less: BIR 2306	44.89		
BIR 2307	25.91	VATable Sales	1,285.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.19
Amount Due	1,284.25	VAT Zero Rated Sales	0.00
Add : VAT	107.69	VAT Amount	107.69
TOTAL AMOUNT DUE	1,391.94	TOTAL SALES	1,462.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3900/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044495873843

Collection Ref. Code : 1815-40-653-4

Account ID : 0446220000-9

Customer Name : GALLARDO,BENJAMIN TM N.

Meter Number : 354203SS6

Period : May 2017

Premise Address: 158 A SALVADOR LABANGON CEBU CITY

Billing Address: 158 A SALVADOR LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,902.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04462200009 BC17/116.6/3900/0/10/06-24-2017/12 1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615224782688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310649

61552200000

Date : 06-24-2017

BC17/116.6/3940/0403652/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155220000-0

Collection Ref. Code : 1825-64-950-2

Customer Information----------

Name : CAHAPAY,REMEGIO

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	175431DS6	Pole No	:	0403652
Serial No	:	10750158	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44475
Period From	:	05-23-2017	Prev Rdg	:	44350
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 250.50	5.01
Sub-Total		17.28
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		172.97
CURRENT BILL - JUNE 2017		1,396.11
TOTAL AMOUNT DUE		1,646.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,018.00

Your monthly electricity consumption chart

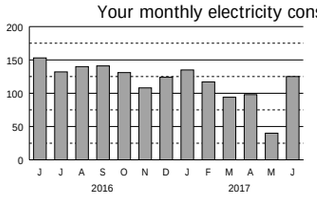

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.11		
Less : VAT	104.25		
Amount Net of VAT	1,291.86		
Less: BIR 2306	43.44		
BIR 2307	24.65	VATable Sales	1,223.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.72
Amount Due	1,223.77	VAT Zero Rated Sales	0.00
Add : VAT	104.25	VAT Amount	104.25
TOTAL AMOUNT DUE	1,328.02	TOTAL SALES	1,396.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/3940/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615224782688

Collection Ref. Code : 1825-64-950-2

Account ID : 6155220000-0

Customer Name : CAHAPAY,REMEGIO

Meter Number : 175431DS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 1,646.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61552200000

BC17/116.6/3940/0/10/06-24-2017/12

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453746710928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313239

45323200001

Date : 06-24-2017

BC17/116.6/4021/0403631/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532320000-1

Collection Ref. Code : 1819-53-833-8

Customer Information----------

Name : ABELLA,CIRIACO

Premise Address: 194-F SALVADOR ST 212117352 00003B

Billing Address: 194-F SALVADOR ST 212117352 00003B

TIN :

Metering Information----------

Meter No	:	331839GS6	Pole No	:	0403631
Serial No	:	48821404	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15600
Period From	:	05-23-2017	Prev Rdg	:	14900
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	111	Billed kWh	:	700

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,881.36
Transmission Charge	0.3752/kWh	262.64
System Loss Charge	0.8255/kWh	577.85
Sub-Total		4,721.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 712.00	14.24
Sub-Total		82.96
Government Charges		
Franchise Tax - Local		51.09
Value Added Tax		
Generation		277.33
Transmission		6.17
System Loss		38.93
Distribution		240.95
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		964.04
CURRENT BILL - JUNE 2017		7,776.76
TOTAL AMOUNT DUE		8,488.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 630.00

Your monthly electricity consumption chart

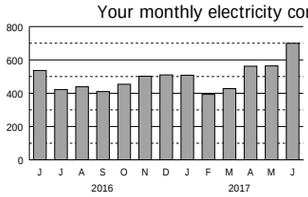

Avg Monthly Usage : 494.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,776.76		
Less : VAT	579.47		
Amount Net of VAT	7,197.29		
Less: BIR 2306	241.45		
BIR 2307	137.28	VATable Sales	6,812.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.57
Amount Due	6,818.56	VAT Zero Rated Sales	0.00
Add : VAT	579.47	VAT Amount	579.47
TOTAL AMOUNT DUE	7,398.03	TOTAL SALES	7,776.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4021/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453746710928

Collection Ref. Code : 1819-53-833-8

Account ID : 4532320000-1

Customer Name : ABELLA,CIRIACO

Meter Number : 331839GS6

Period : May 2017

Premise Address: 194-F SALVADOR ST 212117352 00003B

Billing Address: 194-F SALVADOR ST 212117352 00003B

TOTAL AMOUNT DUE : 8,488.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45323200001

BC17/116.6/4021/0/10/06-24-2017/12

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977796871265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308243

97781400003

Date : 06-24-2017

BC17/116.6/4022/0403645/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778140000-3

Collection Ref. Code : 1839-29-062-5

Customer Information----------

Name : ABELLA,EDWIN NUNEZ

Premise Address: 82-E SALVADOR ST FATIMA
Billing Address: 82-E SALVADOR ST FATIMA

TIN :

Metering Information----------

Meter No	:	502206 GS6	Pole No	:	0403645
Serial No	:	68848928	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7806
Period From	:	05-23-2017	Prev Rdg	:	7699
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	673	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.75
CURRENT BILL - JUNE 2017		1,218.40
TOTAL AMOUNT DUE		2,429.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,211.00

Your monthly electricity consumption chart

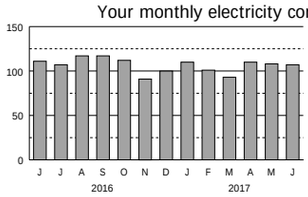

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.40		
Less : VAT	91.76		
Amount Net of VAT	1,126.64		
Less: BIR 2306	38.24		
BIR 2307	21.51	VATable Sales	1,067.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.99
Amount Due	1,066.89	VAT Zero Rated Sales	0.00
Add : VAT	91.76	VAT Amount	91.76
TOTAL AMOUNT DUE	1,158.65	TOTAL SALES	1,218.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4022/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977796871265

Collection Ref. Code : 1839-29-062-5
Account ID : 9778140000-3
Customer Name : ABELLA,EDWIN NUNEZ
Meter Number : 502206 GS6
Period : May 2017

Premise Address: 82-E SALVADOR ST FATIMA
Billing Address: 82-E SALVADOR ST FATIMA

TOTAL AMOUNT DUE : 2,429.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97781400003

BC17/116.6/4022/0/10/06-24-2017/12

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171890819205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304591

17132200001

Date : 06-24-2017

BC17/116.6/4070/0352526/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713220000-1

Collection Ref. Code : 1839-87-542-9

Customer Information----------

Name : SUBINGSUBING,RITTIE JR R

Premise Address: 82-F SALVADOR ST. LABANGON CEBU CITY
Billing Address: 82-F SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	488307GS6	Pole No	:	0352526
Serial No	:	56827793	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11654
Period From	:	05-23-2017	Prev Rdg	:	11373
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	326	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		390.02
CURRENT BILL - JUNE 2017		3,148.44
TOTAL AMOUNT DUE		4,464.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,200.00

Your monthly electricity consumption chart

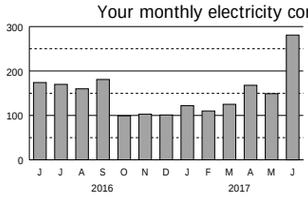

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.44		
Less : VAT	235.46		
Amount Net of VAT	2,912.98		
Less: BIR 2306	98.13		
BIR 2307	55.58	VATable Sales	2,758.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.56
Amount Due	2,759.27	VAT Zero Rated Sales	0.00
Add : VAT	235.46	VAT Amount	235.46
TOTAL AMOUNT DUE	2,994.73	TOTAL SALES	3,148.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4070/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171890819205

Collection Ref. Code : 1839-87-542-9
Account ID : 1713220000-1
Customer Name : SUBINGSUBING,RITTIE JR R
Meter Number : 488307GS6
Period : May 2017

Premise Address: 82-F SALVADOR ST. LABANGON CEBU CITY
Billing Address: 82-F SALVADOR ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,464.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17132200001

BC17/116.6/4070/0/10/06-24-2017/12

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284119478238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312331

28443200002

Date : 06-24-2017

BC17/116.6/4180/0403624/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844320000-2

Collection Ref. Code : 1807-41-824-3

Customer Information----------

Name : TUDTUD,PANTALEON

Premise Address: SALVADOR ST AHEAD

Billing Address: SALVADOR ST AHEAD

TIN :

Metering Information----------

Meter No	:	352166GS6	Pole No	:	0403624
Serial No	:	42458010	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	61035
Period From	:	05-23-2017	Prev Rdg	:	60592
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	0	Billed kWh	:	443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,595.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,456.35
Transmission Charge	0.3752/kWh	166.21
System Loss Charge	0.8255/kWh	365.70
Sub-Total		2,988.26
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,595.00	91.90
Sub-Total		135.38
Government Charges		
Franchise Tax - Local		32.97
Value Added Tax		
Generation		175.51
Transmission		3.91
System Loss		24.64
Distribution		152.71
Others		20.20
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		620.98
CURRENT BILL - JUNE 2017		5,017.18
TOTAL AMOUNT DUE		9,612.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,652.48

Your monthly electricity consumption chart

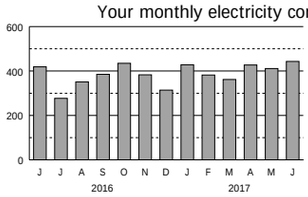

Avg Monthly Usage : 385.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,017.18		
Less : VAT	376.97		
Amount Net of VAT	4,640.21		
Less: BIR 2306	157.08		
BIR 2307	88.58	VATable Sales	4,396.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.01
Amount Due	4,394.55	VAT Zero Rated Sales	0.00
Add : VAT	376.97	VAT Amount	376.97
TOTAL AMOUNT DUE	4,771.52	TOTAL SALES	5,017.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4180/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284119478238

Collection Ref. Code : 1807-41-824-3

Account ID : 2844320000-2

Customer Name : TUDTUD,PANTALEON

Meter Number : 352166GS6

Period : May 2017

Premise Address: SALVADOR ST AHEAD

Billing Address: SALVADOR ST AHEAD

TOTAL AMOUNT DUE : 9,612.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28443200002

BC17/116.6/4180/0/10/06-24-2017/12

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649707160529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311323

64995200009

Date : 06-24-2017

BC17/116.6/4200/0403624/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499520000-9

Collection Ref. Code : 1833-19-200-1

Customer Information----------

Name : TABOADA,RENATO S TM

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	312481GS6	Pole No	:	0403624
Serial No	:	49378363	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42993
Period From	:	05-23-2017	Prev Rdg	:	42556
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	100	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,965.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,423.08
Transmission Charge	0.3752/kWh	163.96
System Loss Charge	0.8255/kWh	360.74
Sub-Total		2,947.78
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,965.50	99.31
Sub-Total		142.21
Government Charges		
Franchise Tax - Local		32.59
Value Added Tax		
Generation		173.14
Transmission		3.85
System Loss		24.31
Distribution		150.65
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		613.70
CURRENT BILL - JUNE 2017		4,959.08
TOTAL AMOUNT DUE		9,924.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,121.00

Your monthly electricity consumption chart

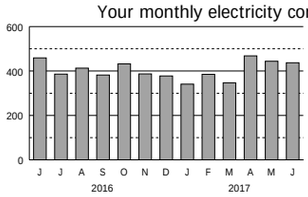

Avg Monthly Usage : 404.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,959.08		
Less : VAT	372.93		
Amount Net of VAT	4,586.15		
Less: BIR 2306	155.40		
BIR 2307	87.56	VATable Sales	4,345.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.77
Amount Due	4,343.19	VAT Zero Rated Sales	0.00
Add : VAT	372.93	VAT Amount	372.93
TOTAL AMOUNT DUE	4,716.12	TOTAL SALES	4,959.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4200/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649707160529

Collection Ref. Code : 1833-19-200-1
Account ID : 6499520000-9
Customer Name : TABOADA,RENATO S TM
Meter Number : 312481GS6
Period : May 2017

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 9,924.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64995200009

BC17/116.6/4200/0/10/06-24-2017/12

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539297717765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305939

53956500572

Date : 06-24-2017

BC17/116.6/4205/0403610/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395650057-2

Collection Ref. Code : 1857-31-824-2

Customer Information----------

Name : TABADA,PETEZERARD JAMES VILLARTA

Premise Address: 86 C SITIO FATIMA SALVADOR EXTENSION LABANGON,CEBU CITY

Billing Address: 86 C SITIO FATIMA SALVADOR EXTENSION LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002760 EFS6	Pole No	:	0403610
Serial No	:	94724377	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7287
Period From	:	05-23-2017	Prev Rdg	:	7199
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	510	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		- 47.83
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		117.34
CURRENT BILL - JUNE 2017		919.90
TOTAL AMOUNT DUE		2,780.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,976.00

Your monthly electricity consumption chart

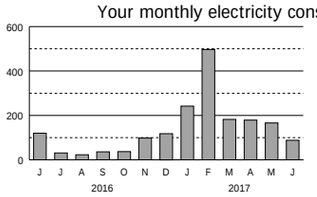

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.90		
Less : VAT	69.41		
Amount Net of VAT	850.49		
Less: BIR 2306	28.91		
BIR 2307	16.17	VATable Sales	802.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.93
Amount Due	805.41	VAT Zero Rated Sales	0.00
Add : VAT	69.41	VAT Amount	69.41
TOTAL AMOUNT DUE	874.82	TOTAL SALES	919.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4205/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539297717765

Collection Ref. Code : 1857-31-824-2

Account ID : 5395650057-2

Customer Name : TABADA,PETEZERARD JAMES VILLARTA

Meter Number : 002760 EFS6

Period : May 2017

Premise Address: 86 C SITIO FATIMA SALVADOR EXTENSION LABANGON,CEBU CITY

Billing Address: 86 C SITIO FATIMA SALVADOR EXTENSION LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,780.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53956500572

BC17/116.6/4205/0/10/06-24-2017/12

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634698474108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302774

63462200005

Date : 06-24-2017

BC17/116.6/4210/0403624/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346220000-5

Collection Ref. Code : 1815-39-158-8

Customer Information----------

Name : TUDTUD,PANTALEON C.

Premise Address: 146 SALVADOR ST LABANGON CEBU CITY

Billing Address: 146 SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	502954 GS6	Pole No	:	0403624
Serial No	:	81142098	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26807
Period From	:	05-23-2017	Prev Rdg	:	26463
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	245	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,106.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,106.50	82.13
Sub-Total		115.90
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		483.74
CURRENT BILL - JUNE 2017		3,909.38
TOTAL AMOUNT DUE		8,015.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,325.00

Your monthly electricity consumption chart

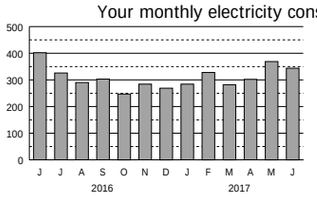

Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,909.38		
Less : VAT	294.16		
Amount Net of VAT	3,615.22		
Less: BIR 2306	122.58		
BIR 2307	69.03	VATable Sales	3,425.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.58
Amount Due	3,423.61	VAT Zero Rated Sales	0.00
Add : VAT	294.16	VAT Amount	294.16
TOTAL AMOUNT DUE	3,717.77	TOTAL SALES	3,909.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4210/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634698474108

Collection Ref. Code : 1815-39-158-8

Account ID : 6346220000-5

Customer Name : TUDTUD,PANTALEON C.

Meter Number : 502954 GS6

Period : May 2017

Premise Address: 146 SALVADOR ST LABANGON CEBU CITY

Billing Address: 146 SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 8,015.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63462200005

BC17/116.6/4210/0/10/06-24-2017/12

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484536691262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312645

48443200000

Date : 06-24-2017

BC17/116.6/4220/0403624/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844320000-0

Collection Ref. Code : 1807-41-836-7

Customer Information----------

Name : TUDTUD,CONCORDIA G

Premise Address: 194A SALVADOR ST

Billing Address: 194A SALVADOR ST

TIN :

Metering Information----------

Meter No	:	177576DS6	Pole No	:	0403624
Serial No	:	14090207	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17214
Period From	:	05-23-2017	Prev Rdg	:	17090
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,800.00	56.00
Sub-Total		68.17
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		178.18
CURRENT BILL - JUNE 2017		1,442.58
TOTAL AMOUNT DUE		2,892.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,350.00

Your monthly electricity consumption chart

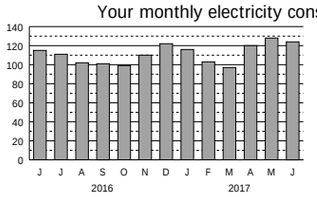

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.58		
Less : VAT	109.63		
Amount Net of VAT	1,332.95		
Less: BIR 2306	45.69		
BIR 2307	25.48	VATable Sales	1,264.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.55
Amount Due	1,261.78	VAT Zero Rated Sales	0.00
Add : VAT	109.63	VAT Amount	109.63
TOTAL AMOUNT DUE	1,371.41	TOTAL SALES	1,442.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4220/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484536691262

Collection Ref. Code : 1807-41-836-7

Account ID : 4844320000-0

Customer Name : TUDTUD,CONCORDIA G

Meter Number : 177576DS6

Period : May 2017

Premise Address: 194A SALVADOR ST

Billing Address: 194A SALVADOR ST

TOTAL AMOUNT DUE : 2,892.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48443200000

BC17/116.6/4220/0/10/06-24-2017/12

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384288538110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313397

38443200001

Date : 06-24-2017

BC17/116.6/4230/0403624/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844320000-1

Collection Ref. Code : 1807-41-833-2

Customer Information----------

Name : TUDTUD,LYDIA M

Premise Address: BK 150C SALVADOR ST

Billing Address: BK 150C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	MTR1057602	Pole No	:	0403624
Serial No	:	125286453	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	927
Period From	:	05-23-2017	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,158.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,158.00	63.16
Sub-Total		96.74
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		478.55
CURRENT BILL - JUNE 2017		3,865.82
TOTAL AMOUNT DUE		7,023.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,406.00

Your monthly electricity consumption chart

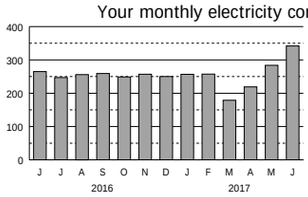

Avg Monthly Usage : 255.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,865.82		
Less : VAT	290.22		
Amount Net of VAT	3,575.60		
Less: BIR 2306	120.93		
BIR 2307	68.25	VATable Sales	3,387.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.33
Amount Due	3,386.42	VAT Zero Rated Sales	0.00
Add : VAT	290.22	VAT Amount	290.22
TOTAL AMOUNT DUE	3,676.64	TOTAL SALES	3,865.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4230/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384288538110

Collection Ref. Code : 1807-41-833-2

Account ID : 3844320000-1

Customer Name : TUDTUD,LYDIA M

Meter Number : MTR1057602

Period : May 2017

Premise Address: BK 150C SALVADOR ST

Billing Address: BK 150C SALVADOR ST

TOTAL AMOUNT DUE : 7,023.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38443200001

BC17/116.6/4230/0/10/06-24-2017/12

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053066850517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313444

05324200004

Date : 06-24-2017

BC17/116.6/4235/0403596/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532420000-4

Collection Ref. Code : 1845-47-704-9

Customer Information----------

Name : YU,ARLENE R

Premise Address: SALVADOR ST. LABANGON CEBU CITY

Billing Address: SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142780	Pole No	:	0403596
Serial No	:	40099315	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11196
Period From	:	05-23-2017	Prev Rdg	:	10470
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	358	Billed kWh	:	726

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,608.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,025.52
Transmission Charge	0.7002/kWh	508.35
System Loss Charge	0.812/kWh	589.51
Sub-Total		5,123.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 9,608.00	192.16
Sub-Total		263.43
Government Charges		
Franchise Tax - Local		56.02
Value Added Tax		
Generation		287.63
Transmission		11.58
System Loss		38.25
Distribution		249.88
Others		38.33
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.02
Sub-Total		1,027.55
CURRENT BILL - JUNE 2017		8,496.67
TOTAL AMOUNT DUE		18,104.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 9,700.00

Your monthly electricity consumption chart

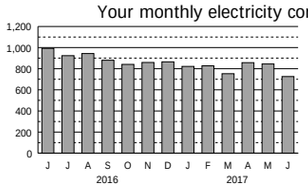

Avg Monthly Usage : 856.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,496.67		
Less : VAT	625.67		
Amount Net of VAT	7,871.00		
Less: BIR 2306	260.71		
BIR 2307	150.50	VATable Sales	7,469.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.88
Amount Due	7,459.79	VAT Zero Rated Sales	0.00
Add : VAT	625.67	VAT Amount	625.67
TOTAL AMOUNT DUE	8,085.46	TOTAL SALES	8,496.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4235/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053066850517

Collection Ref. Code : 1845-47-704-9

Account ID : 0532420000-4

Customer Name : YU,ARLENE R

Meter Number : MTR1142780

Period : May 2017

Premise Address: SALVADOR ST. LABANGON CEBU CITY

Billing Address: SALVADOR ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 18,104.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05324200004

BC17/116.6/4235/0/10/06-24-2017/12

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674741165497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307178

67443200000

Date : 06-24-2017

BC17/116.6/4260/0403596/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744320000-0

Collection Ref. Code : 1807-41-785-9

Customer Information----------

Name : BACULI,ALEJANDRA -M3

Premise Address: SALVADOR ST AHEAD CRISTAN CORN MILL

Billing Address: SALVADOR ST AHEAD CRISTAN CORN MILL

TIN :

Metering Information----------

Meter No	:	MTR1156560	Pole No	:	0403596
Serial No	:	85056663	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5393
Period From	:	05-23-2017	Prev Rdg	:	5012
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,466.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,112.57
Transmission Charge	0.3752/kWh	142.95
System Loss Charge	0.8255/kWh	314.52
Sub-Total		2,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,467.00	109.34
Sub-Total		146.74
Government Charges		
Franchise Tax - Local		28.59
Value Added Tax		
Generation		150.96
Transmission		3.36
System Loss		21.20
Distribution		131.42
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		538.08
CURRENT BILL - JUNE 2017		4,350.02
TOTAL AMOUNT DUE		9,816.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,611.00

Your monthly electricity consumption chart

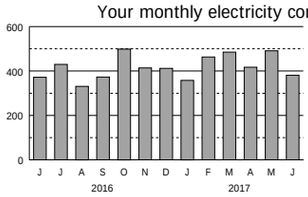

Avg Monthly Usage : 417.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,350.02		
Less : VAT	327.98		
Amount Net of VAT	4,022.04		
Less: BIR 2306	136.67		
BIR 2307	76.81	VATable Sales	3,811.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.10
Amount Due	3,808.56	VAT Zero Rated Sales	0.00
Add : VAT	327.98	VAT Amount	327.98
TOTAL AMOUNT DUE	4,136.54	TOTAL SALES	4,350.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4260/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674741165497

Collection Ref. Code : 1807-41-785-9

Account ID : 6744320000-0

Customer Name : BACULI,ALEJANDRA -M3

Meter Number : MTR1156560

Period : May 2017

Premise Address: SALVADOR ST AHEAD CRISTAN CORN MILL

Billing Address: SALVADOR ST AHEAD CRISTAN CORN MILL

TOTAL AMOUNT DUE : 9,816.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67443200000

BC17/116.6/4260/0/10/06-24-2017/12

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274103867180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306667

27443200004

Date : 06-24-2017

BC17/116.6/4270/0403596/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744320000-4

Collection Ref. Code : 1807-41-764-6

Customer Information----------

Name : LAPINID,MARIA B

Premise Address: 80-A SALVADOR EXT LABANGON

Billing Address: 80-A SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	479173GS6	Pole No	:	0403596
Serial No	:	61096579	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14971
Period From	:	05-23-2017	Prev Rdg	:	14755
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	280	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,358.50	47.17
Sub-Total		68.38
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		303.40
CURRENT BILL - JUNE 2017		2,451.85
TOTAL AMOUNT DUE		4,810.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,274.00

Your monthly electricity consumption chart

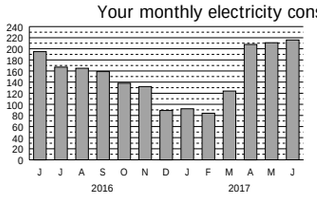

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.85		
Less : VAT	184.39		
Amount Net of VAT	2,267.46		
Less: BIR 2306	76.83		
BIR 2307	43.29	VATable Sales	2,148.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.01
Amount Due	2,147.34	VAT Zero Rated Sales	0.00
Add : VAT	184.39	VAT Amount	184.39
TOTAL AMOUNT DUE	2,331.73	TOTAL SALES	2,451.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4270/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274103867180

Collection Ref. Code : 1807-41-764-6

Account ID : 2744320000-4

Customer Name : LAPINID,MARIA B

Meter Number : 479173GS6

Period : May 2017

Premise Address: 80-A SALVADOR EXT LABANGON

Billing Address: 80-A SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 4,810.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27443200004

BC17/116.6/4270/0/10/06-24-2017/12

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442822001714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306834

44201490024

Date : 06-24-2017

BC17/116.6/4275/0403596/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420149002-4

Collection Ref. Code : 1855-29-914-3

Customer Information----------

Name : LAPINID,LEONIDA GENDRAULE

Premise Address: 80-A SALVADOR EXT. LABANGON, CEBU CITY
Billing Address: 80-A SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569401 GS6	Pole No	:	0403596
Serial No	:	56615600	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4246
Period From	:	05-23-2017	Prev Rdg	:	4079
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	220	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		58.83
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		235.49
CURRENT BILL - JUNE 2017		1,903.66
TOTAL AMOUNT DUE		4,025.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,903.00

Your monthly electricity consumption chart

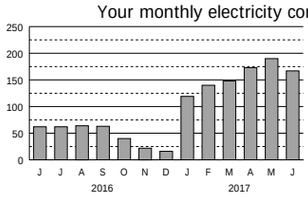

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.66		
Less : VAT	143.43		
Amount Net of VAT	1,760.23		
Less: BIR 2306	59.76		
BIR 2307	33.61	VATable Sales	1,668.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.06
Amount Due	1,666.86	VAT Zero Rated Sales	0.00
Add : VAT	143.43	VAT Amount	143.43
TOTAL AMOUNT DUE	1,810.29	TOTAL SALES	1,903.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4275/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442822001714

Collection Ref. Code : 1855-29-914-3
Account ID : 4420149002-4
Customer Name : LAPINID,LEONIDA GENDRAULE
Meter Number : 569401 GS6
Period : May 2017

Premise Address: 80-A SALVADOR EXT. LABANGON, CEBU CITY
Billing Address: 80-A SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 4,025.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44201490024

BC17/116.6/4275/0/10/06-24-2017/12

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021232377317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314682

02174200002

Date : 06-24-2017

BC17/116.6/4280/0403596/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217420000-2

Collection Ref. Code : 1835-66-152-1

Customer Information----------

Name : LAPINID CARMELITA S

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	116484DS6	Pole No	:	0403596
Serial No	:	23455905	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	76626
Period From	:	05-23-2017	Prev Rdg	:	76163
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	260	Billed kWh	:	463

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,077.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,567.24
Transmission Charge	0.7002/kWh	324.19
System Loss Charge	0.812/kWh	375.96
Sub-Total		3,267.39
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		67.01
Government Charges		
Franchise Tax - Local		34.98
Value Added Tax		
Generation		183.45
Transmission		7.38
System Loss		24.40
Distribution		159.57
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		642.60
CURRENT BILL - JUNE 2017		5,306.78
TOTAL AMOUNT DUE		6,384.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,779.00

Your monthly electricity consumption chart

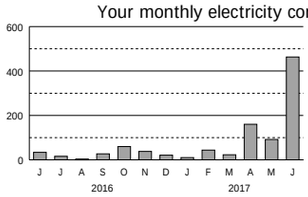

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,306.78		
Less : VAT	387.04		
Amount Net of VAT	4,919.74		
Less: BIR 2306	161.27		
BIR 2307	93.98	VATable Sales	4,664.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.56
Amount Due	4,664.49	VAT Zero Rated Sales	0.00
Add : VAT	387.04	VAT Amount	387.04
TOTAL AMOUNT DUE	5,051.53	TOTAL SALES	5,306.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4280/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021232377317

Collection Ref. Code : 1835-66-152-1

Account ID : 0217420000-2

Customer Name : LAPINID CARMELITA S

Meter Number : 116484DS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 6,384.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02174200002

BC17/116.6/4280/0/10/06-24-2017/12

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602024606069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60284200007

1010303283
Date : 06-24-2017
BC17/116.6/4300/0403680/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028420000-7
Collection Ref. Code : 1835-97-095-8

Customer Information----------
Name : TIPAKTIPAK,GENARA L TM
Premise Address: 61 SALVADOR ST KATIPUNAN LABANGON
Billing Address: 61 SALVADOR ST KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1222915	Pole No	:	0403680
Serial No	:	133484846	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	157
Period From	:	05-23-2017	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,125.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.7002/kWh	30.81
System Loss Charge	0.812/kWh	35.73
Sub-Total		310.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		17.43
Transmission		0.70
System Loss		2.31
Distribution		15.71
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		66.84
CURRENT BILL - JUNE 2017		555.07
TOTAL AMOUNT DUE		2,680.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 1,042.00

Your monthly electricity consumption chart

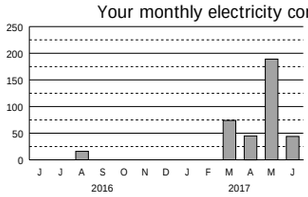

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.07		
Less : VAT	42.21		
Amount Net of VAT	512.86		
Less: BIR 2306	17.58		
BIR 2307	9.84	VATable Sales	488.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.63
Amount Due	485.44	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	527.65	TOTAL SALES	555.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4300/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602024606069

Collection Ref. Code : 1835-97-095-8
Account ID : 6028420000-7
Customer Name : TIPAKTIPAK,GENARA L TM
Meter Number : MTR1222915
Period : May 2017

Premise Address: 61 SALVADOR ST KATIPUNAN LABANGON
Billing Address: 61 SALVADOR ST KATIPUNAN LABANGON

TOTAL AMOUNT DUE : 2,680.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60284200007

BC17/116.6/4300/0/10/06-24-2017/12

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482678893191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311804

48242124658

Date : 06-24-2017

BC17/116.6/4355/0403575/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824212465-8

Collection Ref. Code : 1859-23-104-7

Customer Information----------

Name : CAMACHO,MARIA CENA ATENDIDO

Premise Address: 61 SALVADOR EXTENSION LABANGON,CEBU CITY
Billing Address: 61 SALVADOR EXTENSION LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5965 EIS6	Pole No	:	0403575
Serial No	:	51988355	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14344
Period From	:	05-23-2017	Prev Rdg	:	13888
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	222	Billed kWh	:	456

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,085.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,528.43
Transmission Charge	0.3752/kWh	171.09
System Loss Charge	0.8255/kWh	376.43
Sub-Total		3,075.95
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,085.50	81.71
Sub-Total		126.48
Government Charges		
Franchise Tax - Local		33.84
Value Added Tax		
Generation		180.67
Transmission		4.02
System Loss		25.35
Distribution		157.17
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		637.52
CURRENT BILL - JUNE 2017		5,149.70
TOTAL AMOUNT DUE		9,235.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 4,220.00

Your monthly electricity consumption chart

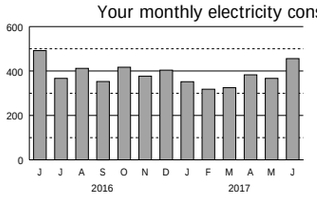

Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,149.70		
Less : VAT	386.45		
Amount Net of VAT	4,763.25		
Less: BIR 2306	161.03		
BIR 2307	90.92	VATable Sales	4,512.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.07
Amount Due	4,511.30	VAT Zero Rated Sales	0.00
Add : VAT	386.45	VAT Amount	386.45
TOTAL AMOUNT DUE	4,897.75	TOTAL SALES	5,149.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4355/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482678893191

Collection Ref. Code : 1859-23-104-7
Account ID : 4824212465-8
Customer Name : CAMACHO,MARIA CENA ATENDIDO
Meter Number : 5965 EIS6
Period : May 2017

Premise Address: 61 SALVADOR EXTENSION LABANGON,CEBU CITY
Billing Address: 61 SALVADOR EXTENSION LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 9,235.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48242124658

BC17/116.6/4355/0/10/06-24-2017/12

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926047458421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92614200001

1010315936
Date : 06-24-2017
BC17/116.6/4360/0403575/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261420000-1
Collection Ref. Code : 1811-17-068-4

Customer Information----------
Name : BACULI,RITA TM B.
Premise Address: 61 SALVADOR ST. Cebu City
Billing Address: 61 SALVADOR ST. Cebu City

TIN :

Metering Information----------

Meter No	:	203111WS6	Pole No	:	0403575
Serial No	:	49423108	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	70833
Period From	:	05-23-2017	Prev Rdg	:	69900
No of Days	:	31	Diff Rdg	:	933
Avg kWh/day	:	30.10	Registered	:	933
Conn Load	:	150	Billed kWh	:	933

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,128.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,173.30
Transmission Charge	0.3752/kWh	350.06
System Loss Charge	0.8255/kWh	770.19
Sub-Total		6,293.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,633.31
Supply Charge	0.4118/kWh	384.21
Metering Charge	0.6989/kWh	652.07
	5.00/month	5.00
Sub-Total		2,674.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	91.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 11,128.50	222.57
Sub-Total		314.16
Government Charges		
Franchise Tax - Local		69.62
Value Added Tax		
Generation		369.66
Transmission		8.22
System Loss		51.89
Distribution		320.95
Others		46.05
Universal Charge		
Missionary Electrification	0.1561/kWh	145.65
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.69
Sub-Total		1,310.88
CURRENT BILL - JUNE 2017		10,593.18
TOTAL AMOUNT DUE		21,721.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 9,760.00

Your monthly electricity consumption chart

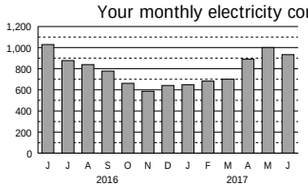

Avg Monthly Usage : 789.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,593.18		
Less : VAT	796.77		
Amount Net of VAT	9,796.41		
Less: BIR 2306	332.00		
BIR 2307	187.04	VATable Sales	9,282.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	514.11
Amount Due	9,277.37	VAT Zero Rated Sales	0.00
Add : VAT	796.77	VAT Amount	796.77
TOTAL AMOUNT DUE	10,074.14	TOTAL SALES	10,593.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4360/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926047458421

Collection Ref. Code : 1811-17-068-4
Account ID : 9261420000-1
Customer Name : BACULI,RITA TM B.
Meter Number : 203111WS6
Period : May 2017

Premise Address: 61 SALVADOR ST. Cebu City
Billing Address: 61 SALVADOR ST. Cebu City

TOTAL AMOUNT DUE : 21,721.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92614200001 BC17/116.6/4360/0/10/06-24-2017/12 1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073080094210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306615

07393200006

Date : 06-24-2017

BC17/116.6/4370/0403575/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739320000-6

Collection Ref. Code : 1823-73-866-4

Customer Information----------

Name : PRUDENCIADO,PITHCY B

Premise Address: #61 SALVADOR ST LABANGON CEBU CITY
Billing Address: #61 SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	275662GS6	Pole No	:	0403575
Serial No	:	39471214	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14652
Period From	:	05-23-2017	Prev Rdg	:	14541
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	160	Billed kWh	:	111

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,234.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.7002/kWh	77.72
System Loss Charge	0.812/kWh	90.13
Sub-Total		783.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		35.60
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		43.97
Transmission		1.77
System Loss		5.86
Distribution		38.71
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		157.05
CURRENT BILL - JUNE 2017		1,298.58
TOTAL AMOUNT DUE		2,533.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,100.00

Your monthly electricity consumption chart

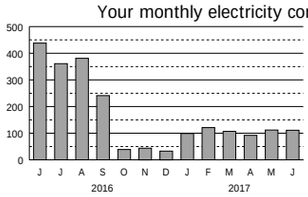

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.58		
Less : VAT	95.61		
Amount Net of VAT	1,202.97		
Less: BIR 2306	39.84		
BIR 2307	23.00	VATable Sales	1,141.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.44
Amount Due	1,140.13	VAT Zero Rated Sales	0.00
Add : VAT	95.61	VAT Amount	95.61
TOTAL AMOUNT DUE	1,235.74	TOTAL SALES	1,298.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4370/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073080094210

Collection Ref. Code : 1823-73-866-4
Account ID : 0739320000-6
Customer Name : PRUDENCIADO,PITHCY B
Meter Number : 275662GS6
Period : May 2017

Premise Address: #61 SALVADOR ST LABANGON CEBU CITY
Billing Address: #61 SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,533.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07393200006

BC17/116.6/4370/0/10/06-24-2017/12

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589910682353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315270

58995200001

Date : 06-24-2017

BC17/116.6/4400/0403575/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899520000-1

Collection Ref. Code : 1833-21-284-3

Customer Information----------

Name : MENDOZA,LUCIA B TM

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	174929DS6	Pole No	:	0403575
Serial No	:	11782773	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50013
Period From	:	05-23-2017	Prev Rdg	:	49982
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 142.89
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.89
CURRENT BILL - JUNE 2017		189.82
TOTAL AMOUNT DUE		313.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1.00

Your monthly electricity consumption chart

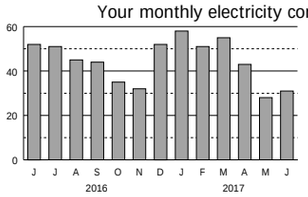

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.82		
Less : VAT	13.92		
Amount Net of VAT	175.90		
Less: BIR 2306	5.80		
BIR 2307	3.22	VATable Sales	159.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	166.88	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.80	TOTAL SALES	189.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4400/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589910682353

Collection Ref. Code : 1833-21-284-3

Account ID : 5899520000-1

Customer Name : MENDOZA,LUCIA B TM

Meter Number : 174929DS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 313.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58995200001

BC17/116.6/4400/0/10/06-24-2017/12

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564779885301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320768

56443200003

Date : 06-24-2017

BC17/116.6/4430/0403575/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644320000-3

Collection Ref. Code : 1807-41-665-8

Customer Information----------

Name : BRIONES,HENRY

Premise Address: 132 SALVADOR ST
Billing Address: 132 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	MTR1047431	Pole No	:	0403575
Serial No	:	121451953	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8153
Period From	:	05-23-2017	Prev Rdg	:	7849
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,095.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,095.50	101.91
Sub-Total		131.75
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		431.34
CURRENT BILL - JUNE 2017		3,488.56
TOTAL AMOUNT DUE		8,584.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,668.00

Your monthly electricity consumption chart

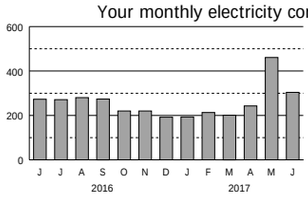

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,488.56		
Less : VAT	263.57		
Amount Net of VAT	3,224.99		
Less: BIR 2306	109.84		
BIR 2307	61.60	VATable Sales	3,057.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.77
Amount Due	3,053.55	VAT Zero Rated Sales	0.00
Add : VAT	263.57	VAT Amount	263.57
TOTAL AMOUNT DUE	3,317.12	TOTAL SALES	3,488.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4430/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564779885301

Collection Ref. Code : 1807-41-665-8
Account ID : 5644320000-3
Customer Name : BRIONES,HENRY
Meter Number : MTR1047431
Period : May 2017

Premise Address: 132 SALVADOR ST
Billing Address: 132 SALVADOR ST

TOTAL AMOUNT DUE : 8,584.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56443200003

BC17/116.6/4430/0/10/06-24-2017/12

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397716320816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320797

39785200005

Date : 06-24-2017

BC17/116.6/4440/0403575/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978520000-5

Collection Ref. Code : 1831-88-479-8

Customer Information----------

Name : SOLON,ISMAEL C TM M3

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	174944DS6	Pole No	:	0403575
Serial No	:	11037243	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52337
Period From	:	05-23-2017	Prev Rdg	:	52151
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		42.25
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		259.23
CURRENT BILL - JUNE 2017		2,093.34
TOTAL AMOUNT DUE		3,292.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,194.00

Your monthly electricity consumption chart

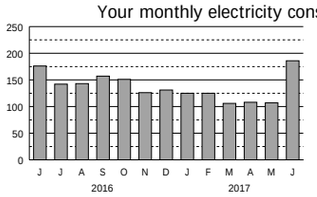

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.34		
Less : VAT	156.85		
Amount Net of VAT	1,936.49		
Less: BIR 2306	65.35		
BIR 2307	36.96	VATable Sales	1,834.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.38
Amount Due	1,834.18	VAT Zero Rated Sales	0.00
Add : VAT	156.85	VAT Amount	156.85
TOTAL AMOUNT DUE	1,991.03	TOTAL SALES	2,093.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4440/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397716320816

Collection Ref. Code : 1831-88-479-8

Account ID : 3978520000-5

Customer Name : SOLON,ISMAEL C TM M3

Meter Number : 174944DS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 3,292.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39785200005

BC17/116.6/4440/0/10/06-24-2017/12

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197340138340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319235

19785200007

Date : 06-24-2017

BC17/116.6/4460/0403575/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978520000-7

Collection Ref. Code : 1831-88-473-9

Customer Information----------

Name : SOLON,ISMAEL C TM M1

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	MTR1106557	Pole No	:	0403575
Serial No	:	129128841	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9711
Period From	:	05-23-2017	Prev Rdg	:	9314
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	100	Billed kWh	:	397

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,327.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,201.29
Transmission Charge	0.3752/kWh	148.95
System Loss Charge	0.8255/kWh	327.72
Sub-Total		2,677.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,327.50	86.55
Sub-Total		125.53
Government Charges		
Franchise Tax - Local		29.58
Value Added Tax		
Generation		157.29
Transmission		3.50
System Loss		22.08
Distribution		136.91
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		557.10
CURRENT BILL - JUNE 2017		4,501.52
TOTAL AMOUNT DUE		8,828.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,974.00

Your monthly electricity consumption chart

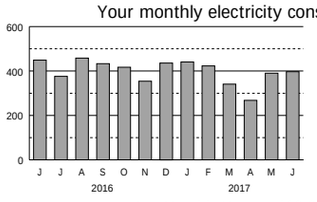

Avg Monthly Usage : 398.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,501.52		
Less : VAT	338.39		
Amount Net of VAT	4,163.13		
Less: BIR 2306	141.00		
BIR 2307	79.48	VATable Sales	3,944.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.71
Amount Due	3,942.65	VAT Zero Rated Sales	0.00
Add : VAT	338.39	VAT Amount	338.39
TOTAL AMOUNT DUE	4,281.04	TOTAL SALES	4,501.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4460/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197340138340

Collection Ref. Code : 1831-88-473-9

Account ID : 1978520000-7

Customer Name : SOLON,ISMAEL C TM M1

Meter Number : MTR1106557

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 8,828.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19785200007

BC17/116.6/4460/0/10/06-24-2017/12

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888827709289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315673

88832200005

Date : 06-24-2017

BC17/116.6/4470/0374713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8883220000-5

Collection Ref. Code : 1811-78-296-5

Customer Information----------

Name : BROCE,EMMA M2 TM S.

Premise Address: SALVADOR EXTN LABANGON CEBU CITY

Billing Address: SALVADOR EXTN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	413872 GS6	Pole No	:	0374713
Serial No	:	69407634	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4170
Period From	:	05-23-2017	Prev Rdg	:	4119
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 138.00
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.66
CURRENT BILL - JUNE 2017		414.60
TOTAL AMOUNT DUE		642.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 296.00

Your monthly electricity consumption chart

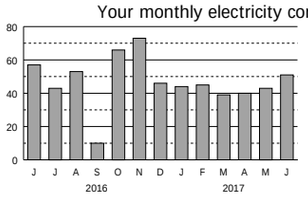

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.60		
Less : VAT	30.69		
Amount Net of VAT	383.91		
Less: BIR 2306	12.78		
BIR 2307	7.19	VATable Sales	356.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.97
Amount Due	363.94	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	394.63	TOTAL SALES	414.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4470/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888827709289

Collection Ref. Code : 1811-78-296-5

Account ID : 8883220000-5

Customer Name : BROCE,EMMA M2 TM S.

Meter Number : 413872 GS6

Period : May 2017

Premise Address: SALVADOR EXTN LABANGON CEBU CITY

Billing Address: SALVADOR EXTN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 642.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88832200005

BC17/116.6/4470/0/10/06-24-2017/12

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205328329811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305351

20543200008

Date : 06-24-2017

BC17/116.6/4480/0374713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054320000-8

Collection Ref. Code : 1807-42-017-5

Customer Information----------

Name : BACHILLER,CRISPINIANO

Premise Address: BK 770 SALVADOR ST

Billing Address: BK 770 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	317353 GS6	Pole No	:	0374713
Serial No	:	46216782	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16289
Period From	:	05-23-2017	Prev Rdg	:	15992
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,756.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,756.50	75.13
Sub-Total		104.29
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		418.29
CURRENT BILL - JUNE 2017		3,380.79
TOTAL AMOUNT DUE		7,137.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,238.80

Your monthly electricity consumption chart

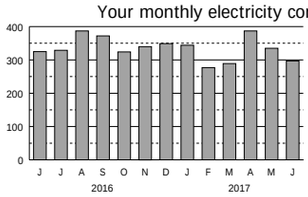

Avg Monthly Usage : 335.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.79		
Less : VAT	254.58		
Amount Net of VAT	3,126.21		
Less: BIR 2306	106.08		
BIR 2307	59.69	VATable Sales	2,962.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.71
Amount Due	2,960.44	VAT Zero Rated Sales	0.00
Add : VAT	254.58	VAT Amount	254.58
TOTAL AMOUNT DUE	3,215.02	TOTAL SALES	3,380.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4480/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205328329811

Collection Ref. Code : 1807-42-017-5

Account ID : 2054320000-8

Customer Name : BACHILLER,CRISPINIANO

Meter Number : 317353 GS6

Period : May 2017

Premise Address: BK 770 SALVADOR ST

Billing Address: BK 770 SALVADOR ST

TOTAL AMOUNT DUE : 7,137.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20543200008

BC17/116.6/4480/0/10/06-24-2017/12

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008311889562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307287

00885200006

Date : 06-24-2017

BC17/116.6/4490/0374713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088520000-6

Collection Ref. Code : 1831-88-767-3

Customer Information----------

Name : GONZALES,MINA S TM

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	274563GS6	Pole No	:	0374713
Serial No	:	47986114	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19406
Period From	:	05-23-2017	Prev Rdg	:	19336
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 123.63
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.92
CURRENT BILL - JUNE 2017		638.77
TOTAL AMOUNT DUE		1,232.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 596.00

Your monthly electricity consumption chart

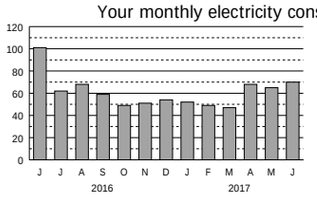

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.77		
Less : VAT	47.41		
Amount Net of VAT	591.36		
Less: BIR 2306	19.76		
BIR 2307	11.16	VATable Sales	553.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.51
Amount Due	560.44	VAT Zero Rated Sales	0.00
Add : VAT	47.41	VAT Amount	47.41
TOTAL AMOUNT DUE	607.85	TOTAL SALES	638.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4490/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008311889562

Collection Ref. Code : 1831-88-767-3

Account ID : 0088520000-6

Customer Name : GONZALES,MINA S TM

Meter Number : 274563GS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 1,232.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00885200006

BC17/116.6/4490/0/10/06-24-2017/12

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788928377186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316370

78832200006

Date : 06-24-2017

BC17/116.6/4500/0374713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883220000-6

Collection Ref. Code : 1811-78-287-6

Customer Information----------

Name : BROCE,EMMA TM S.

Premise Address: SALVADOR EXTN LABANGON CEBU CITY

Billing Address: SALVADOR EXTN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	236325DS6	Pole No	:	0374713
Serial No	:	11505116	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32276
Period From	:	05-23-2017	Prev Rdg	:	32221
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		- 136.88
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.68
CURRENT BILL - JUNE 2017		460.17
TOTAL AMOUNT DUE		1,044.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 572.00

Your monthly electricity consumption chart

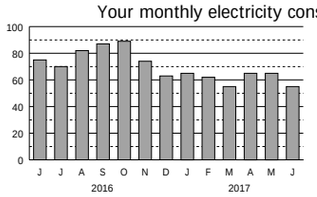

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.17		
Less : VAT	34.50		
Amount Net of VAT	425.67		
Less: BIR 2306	14.38		
BIR 2307	7.99	VATable Sales	396.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.18
Amount Due	403.30	VAT Zero Rated Sales	0.00
Add : VAT	34.50	VAT Amount	34.50
TOTAL AMOUNT DUE	437.80	TOTAL SALES	460.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4500/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788928377186

Collection Ref. Code : 1811-78-287-6

Account ID : 7883220000-6

Customer Name : BROCE,EMMA TM S.

Meter Number : 236325DS6

Period : May 2017

Premise Address: SALVADOR EXTN LABANGON CEBU CITY

Billing Address: SALVADOR EXTN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,044.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78832200006

BC17/116.6/4500/0/10/06-24-2017/12

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650786826541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311681

65045200006

Date : 06-24-2017

BC17/116.6/4510/0374713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504520000-6

Collection Ref. Code : 1843-39-596-7

Customer Information----------

Name : SOLON,BERNARDA B

Premise Address: SALVADOR ST., LABANGON CEBU CITY
Billing Address: SALVADOR ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	297593SS6	Pole No	:	0374713
Serial No	:	25402138	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46087
Period From	:	05-23-2017	Prev Rdg	:	45943
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	472	Billed kWh	:	144

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,461.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.7002/kWh	100.83
System Loss Charge	0.812/kWh	116.93
Sub-Total		1,016.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		57.05
Transmission		2.29
System Loss		7.59
Distribution		50.04
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		203.18
CURRENT BILL - JUNE 2017		1,679.77
TOTAL AMOUNT DUE		3,140.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 1,365.69

Your monthly electricity consumption chart

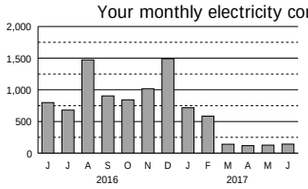

Avg Monthly Usage : 695.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.77		
Less : VAT	123.50		
Amount Net of VAT	1,556.27		
Less: BIR 2306	51.47		
BIR 2307	29.75	VATable Sales	1,476.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.68
Amount Due	1,475.05	VAT Zero Rated Sales	0.00
Add : VAT	123.50	VAT Amount	123.50
TOTAL AMOUNT DUE	1,598.55	TOTAL SALES	1,679.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4510/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650786826541

Collection Ref. Code : 1843-39-596-7
Account ID : 6504520000-6
Customer Name : SOLON,BERNARDA B
Meter Number : 297593SS6
Period : May 2017

Premise Address: SALVADOR ST., LABANGON CEBU CITY
Billing Address: SALVADOR ST., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,140.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65045200006

BC17/116.6/4510/0/10/06-24-2017/12

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296583795584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319714

29615200002

Date : 06-24-2017

BC17/116.6/4520/0403582/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961520000-2

Collection Ref. Code : 1841-85-956-7

Customer Information----------

Name : SOLON,BERNARDA B

Premise Address: 157 SALVADOR ST. LABANGON CEBU CITY

Billing Address: 157 SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214957	Pole No	:	0403582
Serial No	:	85119406	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	83
Period From	:	05-23-2017	Prev Rdg	:	24
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	246	Billed kWh	:	59

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		443.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.7002/kWh	41.31
System Loss Charge	0.812/kWh	47.91
Sub-Total		416.36
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 443.00	8.86
Sub-Total		14.65
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.37
Transmission		0.94
System Loss		3.12
Distribution		20.86
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		83.24
CURRENT BILL - JUNE 2017		688.08
TOTAL AMOUNT DUE		1,131.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 359.00

Your monthly electricity consumption chart

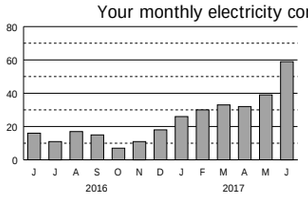

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.08		
Less : VAT	50.59		
Amount Net of VAT	637.49		
Less: BIR 2306	21.10		
BIR 2307	12.19	VATable Sales	604.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.65
Amount Due	604.20	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	654.79	TOTAL SALES	688.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/4520/0/10/06-24-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296583795584

Collection Ref. Code : 1841-85-956-7

Account ID : 2961520000-2

Customer Name : SOLON,BERNARDA B

Meter Number : MTR1214957

Period : May 2017

Premise Address: 157 SALVADOR ST. LABANGON CEBU CITY

Billing Address: 157 SALVADOR ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,131.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29615200002

BC17/116.6/4520/0/10/06-24-2017/12

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819726551109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300964

81998000004

Date : 06-23-2017

BC14/180.1/800200/1048043/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199800000-4

Collection Ref. Code : 1835-19-794-9

Customer Information----------

Name : PHIL LONG DIST TEL CO (SCB 73)

Premise Address: VILLA KALUBIHAN BASAK BONTORES

Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1159438	Pole No	:	1048043
Serial No	:	40107277	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2110
Period From	:	05-19-2017	Prev Rdg	:	1974
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1500	Billed kWh	:	136

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,747.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.7002/kWh	95.23
System Loss Charge	0.812/kWh	110.43
Sub-Total		959.75
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,289.50	85.79
Sub-Total		99.14
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		53.89
Transmission		2.17
System Loss		7.17
Distribution		47.30
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		199.42
CURRENT BILL - JUNE 2017		1,652.44
TOTAL AMOUNT DUE		4,400.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,541.49

Your monthly electricity consumption chart

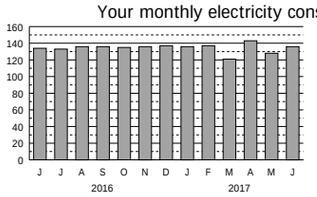

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.44		
Less : VAT	123.73		
Amount Net of VAT	1,528.71		
Less: BIR 2306	51.57		
BIR 2307	29.28	VATable Sales	1,453.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.69
Amount Due	1,447.86	VAT Zero Rated Sales	0.00
Add : VAT	123.73	VAT Amount	123.73
TOTAL AMOUNT DUE	1,571.59	TOTAL SALES	1,652.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/800200/0/10/06-23-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819726551109

Collection Ref. Code : 1835-19-794-9

Account ID : 8199800000-4

Customer Name : PHIL LONG DIST TEL CO (SCB 73)

Meter Number : MTR1159438

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK BONTORES

Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TOTAL AMOUNT DUE : 4,400.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81998000004 BC14/180.1/800200/0/10/06-23-2017/19 1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569793982309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303998

56971100005

Date : 06-24-2017

BC17/58.0/800200/0085511/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697110000-5

Collection Ref. Code : 1833-96-275-3

Customer Information----------

Name : PLDT CAB 185

Premise Address: ALONG ECHAVEZ ST CORNER MAXILOM AVE

Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	166593WS6	Pole No	:	0085511
Serial No	:	48116687	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16523
Period From	:	05-24-2017	Prev Rdg	:	16427
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	1540	Billed kWh	:	96

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,340.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.7002/kWh	67.22
System Loss Charge	0.812/kWh	77.95
Sub-Total		677.47
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,535.50	70.71
Sub-Total		80.14
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		38.04
Transmission		1.53
System Loss		5.05
Distribution		33.56
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		142.23
CURRENT BILL - JUNE 2017		1,179.52
TOTAL AMOUNT DUE		3,520.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,194.89

Your monthly electricity consumption chart

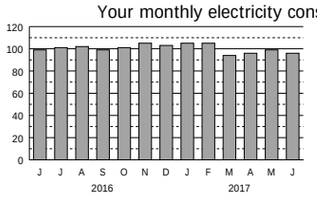

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.52		
Less : VAT	88.73		
Amount Net of VAT	1,090.79		
Less: BIR 2306	36.97		
BIR 2307	20.90	VATable Sales	1,037.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.50
Amount Due	1,032.92	VAT Zero Rated Sales	0.00
Add : VAT	88.73	VAT Amount	88.73
TOTAL AMOUNT DUE	1,121.65	TOTAL SALES	1,179.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/800200/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569793982309

Collection Ref. Code : 1833-96-275-3

Account ID : 5697110000-5

Customer Name : PLDT CAB 185

Meter Number : 166593WS6

Period : Apr 2017 to May 2017

Premise Address: ALONG ECHAVEZ ST CORNER MAXILOM AVE

Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TOTAL AMOUNT DUE : 3,520.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56971100005

BC17/58.0/800200/0/10/06-24-2017/19

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519262585714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314648

51960100009

Date : 06-24-2017

BC17/64.0/800010/0232392/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196010000-9

Collection Ref. Code : 1841-48-650-7

Customer Information----------

Name : INNOVE COMM. INC. CE-019

Premise Address: ZAPATERA CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	440380GS6	Pole No	:	0232392
Serial No	:	93497671	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9821
Period From	:	05-23-2017	Prev Rdg	:	8971
No of Days	:	31	Diff Rdg	:	850
Avg kWh/day	:	27.42	Registered	:	850
Conn Load	:	11730	Billed kWh	:	850

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		268.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,713.08
Transmission Charge	0.7002/kWh	595.17
System Loss Charge	0.812/kWh	690.20
Sub-Total		5,998.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 269.00	5.38
Sub-Total		88.82
Government Charges		
Franchise Tax - Local		63.93
Value Added Tax		
Generation		336.77
Transmission		13.55
System Loss		44.80
Distribution		292.45
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.40
Sub-Total		1,174.79
CURRENT BILL - JUNE 2017		9,699.17
TOTAL AMOUNT DUE		9,968.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 9,105.69

Your monthly electricity consumption chart

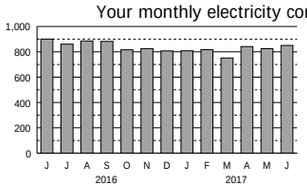

Avg Monthly Usage : 836.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,699.17		
Less : VAT	705.90		
Amount Net of VAT	8,993.27		
Less: BIR 2306	294.14		
BIR 2307	171.77	VATable Sales	8,524.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	468.89
Amount Due	8,527.36	VAT Zero Rated Sales	0.00
Add : VAT	705.90	VAT Amount	705.90
TOTAL AMOUNT DUE	9,233.26	TOTAL SALES	9,699.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/800010/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519262585714

Collection Ref. Code : 1841-48-650-7
Account ID : 5196010000-9
Customer Name : INNOVE COMM. INC. CE-019
Meter Number : 440380GS6
Period : May 2017

Premise Address: ZAPATERA CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 9,968.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51960100009

BC17/64.0/800010/0/10/06-24-2017/19

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813230628972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308760

81369000005

Date : 06-24-2017

BC17/64.0/800011/0229903/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136900000-5

Collection Ref. Code : 1843-54-083-5

Customer Information----------

Name : INNOVE COMMUNICATIONS INC. CE-714

Premise Address: ALONG IMUS ROAD COR. SIKATUNA ST. CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TIN : 360-916-000-000

Metering Information----------

Meter No	:	MTR1138549	Pole No	:	0229903
Serial No	:	85014438	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8970
Period From	:	05-23-2017	Prev Rdg	:	8500
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	5000	Billed kWh	:	470

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		89.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,606.06
Transmission Charge	0.7002/kWh	329.09
System Loss Charge	0.812/kWh	381.64
Sub-Total		3,316.79
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 89.50	1.79
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		35.36
Value Added Tax		
Generation		186.23
Transmission		7.49
System Loss		24.76
Distribution		161.98
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		649.73
CURRENT BILL - JUNE 2017		5,364.26
TOTAL AMOUNT DUE		5,453.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,957.04

Your monthly electricity consumption chart

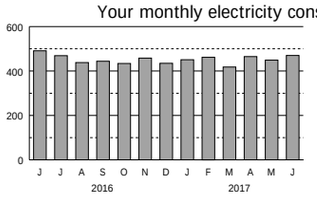

Avg Monthly Usage : 452.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,364.26		
Less : VAT	390.45		
Amount Net of VAT	4,973.81		
Less: BIR 2306	162.69		
BIR 2307	95.00	VATable Sales	4,714.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.28
Amount Due	4,716.12	VAT Zero Rated Sales	0.00
Add : VAT	390.45	VAT Amount	390.45
TOTAL AMOUNT DUE	5,106.57	TOTAL SALES	5,364.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/800011/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813230628972

Collection Ref. Code : 1843-54-083-5
Account ID : 8136900000-5
Customer Name : INNOVE COMMUNICATIONS INC. CE-714
Meter Number : MTR1138549
Period : May 2017

Premise Address: ALONG IMUS ROAD COR. SIKATUNA ST. CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 5,453.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81369000005

BC17/64.0/800011/0/10/06-24-2017/19

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875236279644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307086

87528564021

Date : 06-24-2017

BC17/116.1/800010/0464952/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752856402-1

Collection Ref. Code : 1855-31-050-3

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: DIAMOND STREET STA. TERESITA VILLAGE TISA
Billing Address: DIAMOND STREET STA. TERESITA VILLAGE TISA

TIN : 360-916-000-000

Metering Information----------

Meter No	:	MTR1013789	Pole No	:	0464952
Serial No	:	94754073	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21807
Period From	:	05-23-2017	Prev Rdg	:	21245
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	2500	Billed kWh	:	562

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		187.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,116.18
Transmission Charge	0.7002/kWh	393.51
System Loss Charge	0.812/kWh	456.34
Sub-Total		3,966.03
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 187.50	3.75
Sub-Total		58.92
Government Charges		
Franchise Tax - Local		42.28
Value Added Tax		
Generation		222.67
Transmission		8.96
System Loss		29.63
Distribution		193.57
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		777.00
CURRENT BILL - JUNE 2017(ESTIMATE)		6,415.00
TOTAL AMOUNT DUE		6,602.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 6,006.42

Your monthly electricity consumption chart

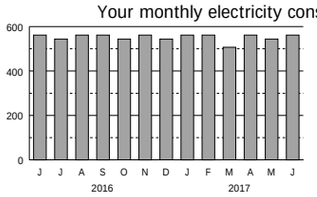

Avg Monthly Usage : 552.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,415.00		
Less : VAT	466.97		
Amount Net of VAT	5,948.03		
Less: BIR 2306	194.58		
BIR 2307	113.61	VATable Sales	5,638.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.03
Amount Due	5,639.84	VAT Zero Rated Sales	0.00
Add : VAT	466.97	VAT Amount	466.97
TOTAL AMOUNT DUE	6,106.81	TOTAL SALES	6,415.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/800010/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875236279644

Collection Ref. Code : 1855-31-050-3
Account ID : 8752856402-1
Customer Name : INNOVE COMMUNICATIONS INC.
Meter Number : MTR1013789
Period : May 2017

Premise Address: DIAMOND STREET STA. TERESITA VILLAGE TISA
Billing Address: DIAMOND STREET STA. TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 6,602.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87528564021

BC17/116.1/800010/0/10/06-24-2017/19

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248136640626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310940

24852200005

Date : 06-24-2017

BC17/116.1/800011/0464875/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485220000-5

Collection Ref. Code : 1841-47-683-8

Customer Information----------

Name : INNOVE COMM. INC CE-068A

Premise Address: PACANA ST. TISA CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	312305GS6	Pole No	:	0464875
Serial No	:	48185854	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12465
Period From	:	05-23-2017	Prev Rdg	:	11624
No of Days	:	31	Diff Rdg	:	841
Avg kWh/day	:	27.13	Registered	:	841
Conn Load	:	11730	Billed kWh	:	841

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		276.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,663.18
Transmission Charge	0.7002/kWh	588.87
System Loss Charge	0.812/kWh	682.89
Sub-Total		5,934.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,472.25
Supply Charge	0.4118/kWh	346.32
Metering Charge	0.6989/kWh	587.77
	5.00/month	5.00
Sub-Total		2,411.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 276.50	5.53
Sub-Total		88.09
Government Charges		
Franchise Tax - Local		63.26
Value Added Tax		
Generation		333.20
Transmission		13.41
System Loss		44.32
Distribution		289.36
Others		18.16
Universal Charge		
Missionary Electrification	0.1561/kWh	131.28
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.28
Sub-Total		1,162.36
CURRENT BILL - JUNE 2017		9,596.73
TOTAL AMOUNT DUE		9,873.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 8,973.60

Your monthly electricity consumption chart

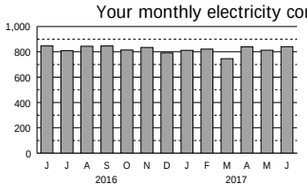

Avg Monthly Usage : 819.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,596.73		
Less : VAT	698.45		
Amount Net of VAT	8,898.28		
Less: BIR 2306	291.01		
BIR 2307	169.95	VATable Sales	8,434.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	463.91
Amount Due	8,437.32	VAT Zero Rated Sales	0.00
Add : VAT	698.45	VAT Amount	698.45
TOTAL AMOUNT DUE	9,135.77	TOTAL SALES	9,596.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/800011/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248136640626

Collection Ref. Code : 1841-47-683-8
Account ID : 2485220000-5
Customer Name : INNOVE COMM. INC CE-068A
Meter Number : 312305GS6
Period : May 2017

Premise Address: PACANA ST. TISA CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 9,873.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24852200005

BC17/116.1/800011/0/10/06-24-2017/19

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791317201530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318344

79143200008

Date : 06-24-2017

BC17/116.1/800012/0464875/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914320000-8

Collection Ref. Code : 1843-55-581-6

Customer Information----------

Name : INNOVE COMMUNICATION CEB 768

Premise Address: ALONG F. PACANA ST(NEAR CE 068 & CALTEX) TISA CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL

TIN : 000-360-916-000

Metering Information----------

Meter No	:	512963 GS6	Pole No	:	0464875
Serial No	:	65741972	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	68333
Period From	:	05-23-2017	Prev Rdg	:	67116
No of Days	:	31	Diff Rdg	:	1217
Avg kWh/day	:	39.26	Registered	:	1217
Conn Load	:	5000	Billed kWh	:	1217

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		398.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,748.02
Transmission Charge	0.7002/kWh	852.14
System Loss Charge	0.812/kWh	988.20
Sub-Total		8,588.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,130.48
Supply Charge	0.4118/kWh	501.16
Metering Charge	0.6989/kWh	850.56
	5.00/month	5.00
Sub-Total		3,487.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	119.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 399.00	7.98
Sub-Total		127.46
Government Charges		
Franchise Tax - Local		91.52
Value Added Tax		
Generation		482.19
Transmission		19.41
System Loss		64.14
Distribution		418.46
Others		26.28
Universal Charge		
Missionary Electrification	0.1561/kWh	189.98
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.91
Sub-Total		1,681.78
CURRENT BILL - JUNE 2017		13,884.80
TOTAL AMOUNT DUE		14,283.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 12,834.54

Your monthly electricity consumption chart

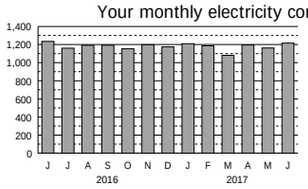

Avg Monthly Usage : 1,181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,884.80		
Less : VAT	1,010.48		
Amount Net of VAT	12,874.32		
Less: BIR 2306	421.03		
BIR 2307	245.89	VATable Sales	12,203.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	671.30
Amount Due	12,207.40	VAT Zero Rated Sales	0.00
Add : VAT	1,010.48	VAT Amount	1,010.48
TOTAL AMOUNT DUE	13,217.88	TOTAL SALES	13,884.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/800012/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791317201530

Collection Ref. Code : 1843-55-581-6

Account ID : 7914320000-8

Customer Name : INNOVE COMMUNICATION CEB 768

Meter Number : 512963 GS6

Period : May 2017

Premise Address: ALONG F. PACANA ST(NEAR CE 068 & CALTEX) TISA CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 14,283.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79143200008

BC17/116.1/800012/0/10/06-24-2017/19

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315777087634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310371

31592200005

Date : 06-24-2017

BC17/125.1/800120/0378135/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159220000-5

Collection Ref. Code : 1835-84-185-6

Customer Information----------

Name : PILTEL

Premise Address: BELLAVILLE SUBDIVISION SALVADOR ST LABANGON
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	91409
Period From	:	05-23-2017	Prev Rdg	:	85342
No of Days	:	31	Diff Rdg	:	6067
Avg kWh/day	:	195.71	Registered	:	6067
Conn Load	:	34316	Billed kWh	:	6067

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		2,860.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33,640.30
Transmission Charge	0.6092/kWh	3,696.02
System Loss Charge	0.8469/kWh	5,138.14
Sub-Total		42,474.46
Distribution Charges		
Distribution Charge	1.3692/kWh	8,306.94
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,292.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	594.57
Senior Citizen Subsidy Charge	0.000169/kWh	1.03
Surcharge	0.02 of 91,320.00	1,826.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 37.01
Sub-Total		2,384.99
Government Charges		
Franchise Tax - Local		406.13
Value Added Tax		
Generation		2,403.77
Transmission		83.73
System Loss		337.19
Distribution		1,115.11
Others		334.93
Universal Charge		
Missionary Electrification	0.1561/kWh	947.05
Environmental Charge	0.0025/kWh	15.17
NPC Stranded Contract Costs	0.1938/kWh	1,175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	752.31
Sub-Total		7,571.17
CURRENT BILL - JUNE 2017		61,723.18
TOTAL AMOUNT DUE		64,583.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 88,459.57

Your monthly electricity consumption chart

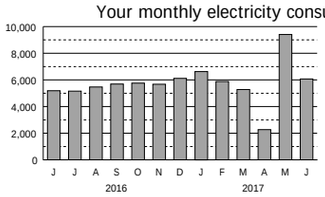

Avg Monthly Usage : 5,736.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,723.18		
Less : VAT	4,274.73		
Amount Net of VAT	57,448.45		
Less: BIR 2306	1,781.14		
BIR 2307	1,091.16	VATable Sales	54,152.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,296.44
Amount Due	54,576.15	VAT Zero Rated Sales	0.00
Add : VAT	4,274.73	VAT Amount	4,274.73
TOTAL AMOUNT DUE	58,850.88	TOTAL SALES	61,723.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/800120/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315777087634

Collection Ref. Code : 1835-84-185-6
Account ID : 3159220000-5
Customer Name : PILTEL
Meter Number : MTR1047634
Period : May 2017

Premise Address: BELLAVILLE SUBDIVISION SALVADOR ST LABANGON
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 64,583.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31592200005 BC17/125.1/800120/0/10/06-24-2017/19 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293490401396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317742

29353200008

Date : 06-24-2017

BC17/125.3/800010/0335705/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935320000-8

Collection Ref. Code : 1843-73-164-9

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address: SITIO LUPA, R. DUTERTE LABANGON CEBU CITY
Billing Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG
Business Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	130125WS6	Pole No	:	0335705
Serial No	:	66494775	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41266
Period From	:	05-23-2017	Prev Rdg	:	40783
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	5000	Billed kWh	:	483

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		172.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,678.14
Transmission Charge	0.7002/kWh	338.20
System Loss Charge	0.812/kWh	392.20
Sub-Total		3,408.54
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 172.50	3.45
Sub-Total		50.86
Government Charges		
Franchise Tax - Local		36.35
Value Added Tax		
Generation		191.36
Transmission		7.70
System Loss		25.46
Distribution		166.44
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		667.88
CURRENT BILL - JUNE 2017		5,514.29
TOTAL AMOUNT DUE		5,686.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,399.74

Your monthly electricity consumption chart

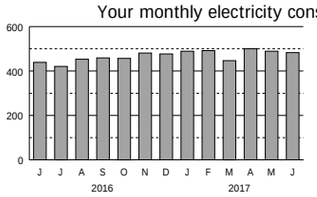

Avg Monthly Usage : 468.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,514.29		
Less : VAT	401.43		
Amount Net of VAT	5,112.86		
Less: BIR 2306	167.26		
BIR 2307	97.66	VATable Sales	4,846.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.45
Amount Due	4,847.94	VAT Zero Rated Sales	0.00
Add : VAT	401.43	VAT Amount	401.43
TOTAL AMOUNT DUE	5,249.37	TOTAL SALES	5,514.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/800010/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293490401396

Collection Ref. Code : 1843-73-164-9
Account ID : 2935320000-8
Customer Name : INNOVE COMMUNICATIONS
Meter Number : 130125WS6
Period : May 2017

Premise Address: SITIO LUPA, R. DUTERTE LABANGON CEBU CITY
Billing Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG
Business Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG CEBU CITY

TOTAL AMOUNT DUE : 5,686.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29353200008

BC17/125.3/800010/0/10/06-24-2017/19

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957880530353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316686

95713200004

Date : 06-24-2017

BC17/125.3/800100/0353910/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571320000-4

Collection Ref. Code : 1843-43-941-7

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address: R. ARCENAS ST. BANAWA CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	490185DS6	Pole No	:	0353910
Serial No	:	69403935	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38085
Period From	:	05-23-2017	Prev Rdg	:	35117
No of Days	:	31	Diff Rdg	:	2968
Avg kWh/day	:	95.74	Registered	:	2968
Conn Load	:	17246	Billed kWh	:	2968

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		608.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	16,456.97
Transmission Charge	0.7002/kWh	2,078.19
System Loss Charge	0.812/kWh	2,410.02
Sub-Total		20,945.18
Distribution Charges		
Distribution Charge	1.7506/kWh	5,195.78
Supply Charge	0.4118/kWh	1,222.22
Metering Charge	0.6989/kWh	2,074.34
	5.00/month	5.00
Sub-Total		8,497.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	290.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.50
Surcharge	0.02 of 34,898.50	697.97
Sub-Total		989.33
Government Charges		
Franchise Tax - Local		228.24
Value Added Tax		
Generation		1,175.93
Transmission		47.32
System Loss		156.43
Distribution		1,019.68
Others		146.11
Universal Charge		
Missionary Electrification	0.1561/kWh	463.31
Environmental Charge	0.0025/kWh	7.42
NPC Stranded Contract Costs	0.1938/kWh	575.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	368.03
Sub-Total		4,187.67
CURRENT BILL - JUNE 2017		34,619.52
TOTAL AMOUNT DUE		35,227.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 34,290.46

Your monthly electricity consumption chart

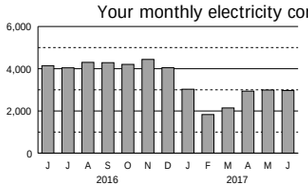

Avg Monthly Usage : 3,489.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,619.52		
Less : VAT	2,545.47		
Amount Net of VAT	32,074.05		
Less: BIR 2306	1,060.62		
BIR 2307	613.20	VATable Sales	30,431.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,642.20
Amount Due	30,400.23	VAT Zero Rated Sales	0.00
Add : VAT	2,545.47	VAT Amount	2,545.47
TOTAL AMOUNT DUE	32,945.70	TOTAL SALES	34,619.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/800100/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957880530353

Collection Ref. Code : 1843-43-941-7
Account ID : 9571320000-4
Customer Name : DIGITEL MOBILE PHILS. INC.
Meter Number : 490185DS6
Period : May 2017

Premise Address: R. ARCENAS ST. BANAWA CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 35,227.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95713200004 BC17/125.3/800100/0/10/06-24-2017/19 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061073457740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317997

06172200005

Date : 06-24-2017

BC17/125.3/800200/0353231/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617220000-5

Collection Ref. Code : 1833-98-956-2

Customer Information----------

Name : P L D T (SB 92)

Premise Address: STA ANA ROAD BANAWA C/O PLDT OSMENA BLVD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	189036DS6	Pole No	:	0353231
Serial No	:	11165082	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49220
Period From	:	05-23-2017	Prev Rdg	:	48539
No of Days	:	31	Diff Rdg	:	681
Avg kWh/day	:	21.97	Registered	:	681
Conn Load	:	1500	Billed kWh	:	681

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,387.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,776.01
Transmission Charge	0.7002/kWh	476.84
System Loss Charge	0.812/kWh	552.97
Sub-Total		4,805.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 28,491.00	569.82
Sub-Total		636.68
Government Charges		
Franchise Tax - Local		55.47
Value Added Tax		
Generation		269.81
Transmission		10.86
System Loss		35.90
Distribution		234.43
Others		83.06
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		1,013.96
CURRENT BILL - JUNE 2017		8,410.01
TOTAL AMOUNT DUE		28,797.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 8,103.77

Your monthly electricity consumption chart

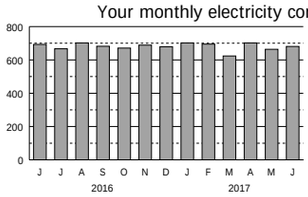

Avg Monthly Usage : 680.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,410.01		
Less : VAT	634.06		
Amount Net of VAT	7,775.95		
Less: BIR 2306	264.21		
BIR 2307	149.03	VATable Sales	7,396.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.90
Amount Due	7,362.71	VAT Zero Rated Sales	0.00
Add : VAT	634.06	VAT Amount	634.06
TOTAL AMOUNT DUE	7,996.77	TOTAL SALES	8,410.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/800200/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061073457740

Collection Ref. Code : 1833-98-956-2
Account ID : 0617220000-5
Customer Name : P L D T (SB 92)
Meter Number : 189036DS6
Period : Apr 2017 to May 2017

Premise Address: STA ANA ROAD BANAWA C/O PLDT OSMENA BLVD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TOTAL AMOUNT DUE : 28,797.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06172200005

BC17/125.3/800200/0/10/06-24-2017/19

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375417258293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307705

37570827743

Date : 06-24-2017

BC17/125.6/899100/0373784/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757082774-3

Collection Ref. Code : 3757-08-277-4

Customer Information----------

Name : CEBU CITY LOCAL SCHOOL BOARD-LABANGON W

Premise Address: LABANGON BLISS LABANGON CEBU CITY
Billing Address: LABANGON BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1202975	Pole No	:	0373784
Serial No	:	16677208	Multiplier	:	40
Period To	:	06-23-2017	Pres Rdg	:	43
Period From	:	05-23-2017	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	23.23	Registered	:	720
Conn Load	:	32639	Billed kWh	:	720

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		7,713.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,992.26
Transmission Charge	0.7002/kWh	504.14
System Loss Charge	0.812/kWh	584.64
Sub-Total		5,081.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,713.50	154.27
Sub-Total		224.95
Government Charges		
Franchise Tax - Local		55.28
Value Added Tax		
Generation		285.26
Transmission		11.48
System Loss		37.95
Distribution		247.82
Others		33.63
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		1,014.43
CURRENT BILL - JUNE 2017		8,385.56
TOTAL AMOUNT DUE		16,099.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 3,540.22

Your monthly electricity consumption chart

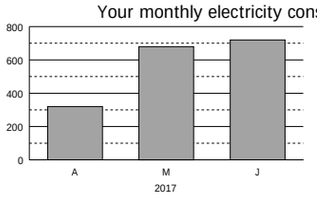

Avg Monthly Usage : 573.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,385.56		
Less : VAT	616.14		
Amount Net of VAT	7,769.42		
Less: BIR 2306	256.73		
BIR 2307	148.53	VATable Sales	7,371.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.29
Amount Due	7,364.16	VAT Zero Rated Sales	0.00
Add : VAT	616.14	VAT Amount	616.14
TOTAL AMOUNT DUE	7,980.30	TOTAL SALES	8,385.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/899100/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375417258293

Collection Ref. Code : 3757-08-277-4
Account ID : 3757082774-3
Customer Name : CEBU CITY LOCAL SCHOOL BOARD-LABANGON W
Meter Number : MTR1202975
Period : May 2017

Premise Address: LABANGON BLISS LABANGON CEBU CITY
Billing Address: LABANGON BLISS LABANGON CEBU CITY

TOTAL AMOUNT DUE : 16,099.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37570827743

BC17/125.6/899100/0/10/06-24-2017/19

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355143810307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314337

35511120061

Date : 06-24-2017

BC17/156.1/800010/0098825/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551112006-1

Collection Ref. Code : 1853-56-653-5

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: BESIDE EXISTING CABINET CEB 036 ALONG FELIX GOCHAN ST. MABOLO, CEBU CITY

Billing Address: BESIDE EXISTING CABINET CEB 036 ALONG FELIX GOCHAN ST. MABOLO, CEBU CITY

TIN : 360-916-000-000

Metering Information----------

Meter No	:	555546 GS6	Pole No	:	0098825
Serial No	:	64010192	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21237
Period From	:	05-23-2017	Prev Rdg	:	20712
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	2500	Billed kWh	:	525

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		146.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,911.02
Transmission Charge	0.7002/kWh	367.61
System Loss Charge	0.812/kWh	426.30
Sub-Total		3,704.93
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,543.00	90.86
Sub-Total		142.40
Government Charges		
Franchise Tax - Local		40.16
Value Added Tax		
Generation		208.01
Transmission		8.37
System Loss		27.67
Distribution		180.86
Others		21.91
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		737.09
CURRENT BILL - JUNE 2017		6,091.61
TOTAL AMOUNT DUE		6,238.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 4,396.44

Your monthly electricity consumption chart

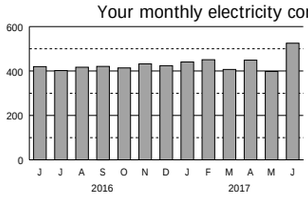

Avg Monthly Usage : 430.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,091.61		
Less : VAT	446.82		
Amount Net of VAT	5,644.79		
Less: BIR 2306	186.18		
BIR 2307	107.89	VATable Sales	5,354.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.27
Amount Due	5,350.72	VAT Zero Rated Sales	0.00
Add : VAT	446.82	VAT Amount	446.82
TOTAL AMOUNT DUE	5,797.54	TOTAL SALES	6,091.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/800010/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355143810307

Collection Ref. Code : 1853-56-653-5

Account ID : 3551112006-1

Customer Name : INNOVE COMMUNICATIONS INC.

Meter Number : 555546 GS6

Period : May 2017

Premise Address: BESIDE EXISTING CABINET CEB 036 ALONG FELIX GOCHAN ST. MABOLO, CEBU CITY

Billing Address: BESIDE EXISTING CABINET CEB 036 ALONG FELIX GOCHAN ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 6,238.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35511120061

BC17/156.1/800010/0/10/06-24-2017/19

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335642014288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303268

33521300005

Date : 06-24-2017

BC17/157.1/800200/0103026/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352130000-5

Collection Ref. Code : 1833-93-713-9

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #019)

Premise Address: P DEL ROSARIO-GEN LOREGA

Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1027201	Pole No	:	0103026
Serial No	:	121750121	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21080
Period From	:	05-23-2017	Prev Rdg	:	20485
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	3000	Billed kWh	:	595

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,270.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,299.16
Transmission Charge	0.7002/kWh	416.62
System Loss Charge	0.812/kWh	483.14
Sub-Total		4,198.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 13,020.50	260.41
Sub-Total		318.82
Government Charges		
Franchise Tax - Local		46.69
Value Added Tax		
Generation		235.74
Transmission		9.49
System Loss		31.36
Distribution		204.90
Others		43.86
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		855.50
CURRENT BILL - JUNE 2017		7,080.72
TOTAL AMOUNT DUE		13,351.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 6,749.70

Your monthly electricity consumption chart

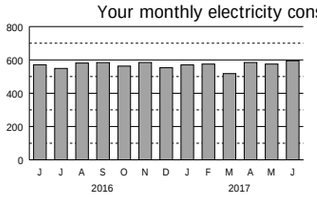

Avg Monthly Usage : 569.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,080.72		
Less : VAT	525.35		
Amount Net of VAT	6,555.37		
Less: BIR 2306	218.90		
BIR 2307	125.44	VATable Sales	6,225.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.15
Amount Due	6,211.03	VAT Zero Rated Sales	0.00
Add : VAT	525.35	VAT Amount	525.35
TOTAL AMOUNT DUE	6,736.38	TOTAL SALES	7,080.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/800200/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335642014288

Collection Ref. Code : 1833-93-713-9

Account ID : 3352130000-5

Customer Name : PHIL LONG DIST TEL (CAB #019)

Meter Number : MTR1027201

Period : May 2017

Premise Address: P DEL ROSARIO-GEN LOREGA

Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TOTAL AMOUNT DUE : 13,351.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33521300005

BC17/157.1/800200/0/10/06-24-2017/19

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300669204958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302457

30052300008

Date : 06-24-2017

BC17/168.0/800010/0144193/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005230000-8

Collection Ref. Code : 1843-54-305-2

Customer Information----------

Name : INNOVE COMMUNICATIONS INC. CE-731

Premise Address: ALONG M.J CUENCO AVE., COR C. MINA ST., MABOLO CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL

TIN : 000-360-916-000

Metering Information----------

Meter No	:	226629WS6	Pole No	:	0144193
Serial No	:	49504480	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	99552
Period From	:	05-23-2017	Prev Rdg	:	98512
No of Days	:	31	Diff Rdg	:	1040
Avg kWh/day	:	33.55	Registered	:	1040
Conn Load	:	5000	Billed kWh	:	1040

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		543.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,766.59
Transmission Charge	0.7002/kWh	728.21
System Loss Charge	0.812/kWh	844.48
Sub-Total		7,339.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	101.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 544.00	10.88
Sub-Total		112.98
Government Charges		
Franchise Tax - Local		78.25
Value Added Tax		
Generation		412.04
Transmission		16.58
System Loss		54.82
Distribution		357.69
Others		22.95
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.96
Sub-Total		1,437.78
CURRENT BILL - JUNE 2017		11,870.79
TOTAL AMOUNT DUE		12,414.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 10,710.80

Your monthly electricity consumption chart

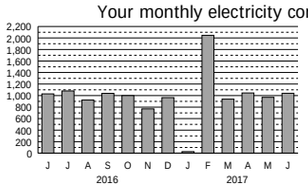

Avg Monthly Usage : 990.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,870.79		
Less : VAT	864.08		
Amount Net of VAT	11,006.71		
Less: BIR 2306	360.05		
BIR 2307	210.23	VATable Sales	10,433.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	573.70
Amount Due	10,436.43	VAT Zero Rated Sales	0.00
Add : VAT	864.08	VAT Amount	864.08
TOTAL AMOUNT DUE	11,300.51	TOTAL SALES	11,870.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/800010/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300669204958

Collection Ref. Code : 1843-54-305-2

Account ID : 3005230000-8

Customer Name : INNOVE COMMUNICATIONS INC. CE-731

Meter Number : 226629WS6

Period : May 2017

Premise Address: ALONG M.J CUENCO AVE., COR C. MINA ST., MABOLO CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 12,414.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30052300008

BC17/168.0/800010/0/10/06-24-2017/19

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296763161456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319952

29635300006

Date : 06-24-2017

BC17/225.5/800110/1117255/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963530000-6

Collection Ref. Code : 1845-46-278-5

Customer Information----------

Name : SMART COMMUNICATION INC.

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	467496GS6	Pole No	:	1117255
Serial No	:	67587234	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	83197
Period From	:	05-23-2017	Prev Rdg	:	80088
No of Days	:	31	Diff Rdg	:	3109
Avg kWh/day	:	100.29	Registered	:	3109
Conn Load	:	22070	Billed kWh	:	3109

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,088.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	17,238.78
Transmission Charge	0.7002/kWh	2,176.92
System Loss Charge	0.812/kWh	2,524.51
Sub-Total		21,940.21
Distribution Charges		
Distribution Charge	1.7506/kWh	5,442.62
Supply Charge	0.4118/kWh	1,280.29
Metering Charge	0.6989/kWh	2,172.88
	5.00/month	5.00
Sub-Total		8,900.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	304.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.53
Surcharge	0.02 of 31,120.00	622.40
Sub-Total		927.61
Government Charges		
Franchise Tax - Local		238.26
Value Added Tax		
Generation		1,231.80
Transmission		49.57
System Loss		163.87
Distribution		1,068.09
Others		139.90
Universal Charge		
Missionary Electrification	0.1561/kWh	485.32
Environmental Charge	0.0025/kWh	7.77
NPC Stranded Contract Costs	0.1938/kWh	602.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	385.52
Sub-Total		4,372.62
CURRENT BILL - JUNE 2017		36,141.23
TOTAL AMOUNT DUE		38,229.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 29,031.89

Your monthly electricity consumption chart

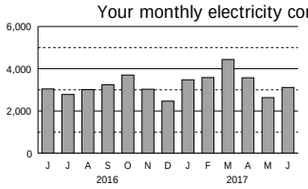

Avg Monthly Usage : 3,236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,141.23		
Less : VAT	2,653.23		
Amount Net of VAT	33,488.00		
Less: BIR 2306	1,105.51		
BIR 2307	640.14	VATable Sales	31,768.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,719.39
Amount Due	31,742.35	VAT Zero Rated Sales	0.00
Add : VAT	2,653.23	VAT Amount	2,653.23
TOTAL AMOUNT DUE	34,395.58	TOTAL SALES	36,141.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/800110/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296763161456

Collection Ref. Code : 1845-46-278-5
Account ID : 2963530000-6
Customer Name : SMART COMMUNICATION INC.
Meter Number : 467496GS6
Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 38,229.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29635300006 BC17/225.5/800110/0/10/06-24-2017/19 1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240888285849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306058

24026300004

Date : 06-24-2017

BC17/225.5/800200/0496194/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402630000-4

Collection Ref. Code : 1837-27-464-9

Customer Information----------

Name : P L D T (SB 88)

Premise Address: STOCKTON ST BUHISAN RD C/O PLDT OSMENA BLVD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	435005 GS6	Pole No	:	0496194
Serial No	:	80413567	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	54172
Period From	:	05-23-2017	Prev Rdg	:	53559
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	500	Billed kWh	:	613

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		20,502.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,398.96
Transmission Charge	0.7002/kWh	429.22
System Loss Charge	0.812/kWh	497.76
Sub-Total		4,325.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 27,640.50	552.81
Sub-Total		612.98
Government Charges		
Franchise Tax - Local		50.23
Value Added Tax		
Generation		242.87
Transmission		9.78
System Loss		32.30
Distribution		211.08
Others		79.59
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		917.88
CURRENT BILL - JUNE 2017		7,615.78
TOTAL AMOUNT DUE		28,118.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 7,137.75

Your monthly electricity consumption chart

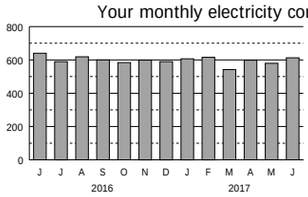

Avg Monthly Usage : 598.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,615.78		
Less : VAT	575.62		
Amount Net of VAT	7,040.16		
Less: BIR 2306	239.86		
BIR 2307	134.96	VATable Sales	6,697.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.26
Amount Due	6,665.34	VAT Zero Rated Sales	0.00
Add : VAT	575.62	VAT Amount	575.62
TOTAL AMOUNT DUE	7,240.96	TOTAL SALES	7,615.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/800200/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240888285849

Collection Ref. Code : 1837-27-464-9
Account ID : 2402630000-4
Customer Name : P L D T (SB 88)
Meter Number : 435005 GS6
Period : Mar 2017 to May 2017

Premise Address: STOCKTON ST BUHISAN RD C/O PLDT OSMENA BLVD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TOTAL AMOUNT DUE : 28,118.66 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24026300004

BC17/225.5/800200/0/10/06-24-2017/19

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354003919435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313728

35485300004

Date : 06-24-2017

BC17/227.5/800200/0353742/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548530000-4

Collection Ref. Code : 1833-99-029-3

Customer Information----------

Name : P L D T (SB 126)

Premise Address: LOMBOY ST GUADALUPE C/O PLDT OSMENA BLVD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1142643	Pole No	:	0353742
Serial No	:	40099677	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2174
Period From	:	05-23-2017	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	1500	Billed kWh	:	135

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,585.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.7002/kWh	94.53
System Loss Charge	0.812/kWh	109.62
Sub-Total		952.70
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,187.50	83.75
Sub-Total		97.00
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		53.48
Transmission		2.15
System Loss		7.12
Distribution		46.95
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		197.76
CURRENT BILL - JUNE 2017		1,638.73
TOTAL AMOUNT DUE		4,224.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,602.01

Your monthly electricity consumption chart

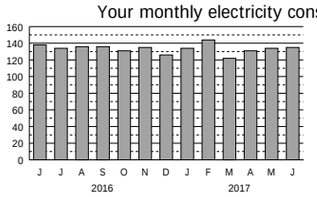

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.73		
Less : VAT	122.64		
Amount Net of VAT	1,516.09		
Less: BIR 2306	51.09		
BIR 2307	29.04	VATable Sales	1,440.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.12
Amount Due	1,435.96	VAT Zero Rated Sales	0.00
Add : VAT	122.64	VAT Amount	122.64
TOTAL AMOUNT DUE	1,558.60	TOTAL SALES	1,638.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/800200/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354003919435

Collection Ref. Code : 1833-99-029-3
Account ID : 3548530000-4
Customer Name : P L D T (SB 126)
Meter Number : MTR1142643
Period : May 2017

Premise Address: LOMBOY ST GUADALUPE C/O PLDT OSMENA BLVD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TOTAL AMOUNT DUE : 4,224.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35485300004

BC17/227.5/800200/0/10/06-24-2017/19

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213444218599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310309

21331096376

Date : 06-24-2017

BC17/227.5/800201/0323266/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133109637-6

Collection Ref. Code : 1849-26-257-8

Customer Information----------

Name : PHILIPPINE LONG DISTANCE TELEPHONE COMP.

Premise Address: LOMBOY ST. BANAWA GUADALUPE

Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	398659GS6	Pole No	:	0323266
Serial No	:	54640567	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30535
Period From	:	05-23-2017	Prev Rdg	:	30152
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	5000	Billed kWh	:	383

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,376.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,123.66
Transmission Charge	0.7002/kWh	268.18
System Loss Charge	0.812/kWh	311.00
Sub-Total		2,702.84
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,701.00	154.02
Sub-Total		191.61
Government Charges		
Franchise Tax - Local		29.96
Value Added Tax		
Generation		151.75
Transmission		6.11
System Loss		20.18
Distribution		132.11
Others		26.59
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		549.16
CURRENT BILL - JUNE 2017		4,544.49
TOTAL AMOUNT DUE		7,920.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 4,324.56

Your monthly electricity consumption chart

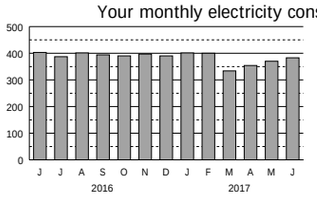

Avg Monthly Usage : 384.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,544.49		
Less : VAT	336.74		
Amount Net of VAT	4,207.75		
Less: BIR 2306	140.31		
BIR 2307	80.51	VATable Sales	3,995.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.42
Amount Due	3,986.93	VAT Zero Rated Sales	0.00
Add : VAT	336.74	VAT Amount	336.74
TOTAL AMOUNT DUE	4,323.67	TOTAL SALES	4,544.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/800201/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213444218599

Collection Ref. Code : 1849-26-257-8

Account ID : 2133109637-6

Customer Name : PHILIPPINE LONG DISTANCE TELEPHONE COMP.

Meter Number : 398659GS6

Period : May 2017

Premise Address: LOMBOY ST. BANAWA GUADALUPE

Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TOTAL AMOUNT DUE : 7,920.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21331096376

BC17/227.5/800201/0/10/06-24-2017/19

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031748450033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320299

03111333872

Date : 06-24-2017

BC17/227.6/800110/0377360/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311133387-2

Collection Ref. Code : 1863-41-800-8

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address: JESUIT RETREAT HOUSE GOOD SHEPERD ROAD BANAWA, CEBU CITY

Billing Address: JESUIT RETREAT HOUSE GOOD SHEPERD ROAD BANAWA, CEBU CITY

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1061791	Pole No	:	0377360
Serial No	:	40047629	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	72929
Period From	:	05-23-2017	Prev Rdg	:	68763
No of Days	:	31	Diff Rdg	:	4166
Avg kWh/day	:	134.39	Registered	:	4166
Conn Load	:	16515	Billed kWh	:	4166

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,601.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	23,099.64
Transmission Charge	0.7002/kWh	2,917.03
System Loss Charge	0.812/kWh	3,382.79
Sub-Total		29,399.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7,293.00
Supply Charge	0.4118/kWh	1,715.56
Metering Charge	0.6989/kWh	2,911.62
	5.00/month	5.00
Sub-Total		11,925.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	408.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.70
Surcharge	0.02 of 46,796.50	935.93
Sub-Total		1,344.90
Government Charges		
Franchise Tax - Local		320.02
Value Added Tax		
Generation		1,650.59
Transmission		66.43
System Loss		219.56
Distribution		1,431.02
Others		199.79
Universal Charge		
Missionary Electrification	0.1561/kWh	650.31
Environmental Charge	0.0025/kWh	10.42
NPC Stranded Contract Costs	0.1938/kWh	807.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	516.58
Sub-Total		5,872.09
CURRENT BILL - JUNE 2017		48,541.63
TOTAL AMOUNT DUE		50,143.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 45,194.56

Your monthly electricity consumption chart

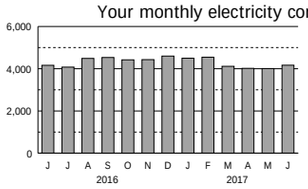

Avg Monthly Usage : 4,311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,541.63		
Less : VAT	3,567.39		
Amount Net of VAT	44,974.24		
Less: BIR 2306	1,486.40		
BIR 2307	859.79	VATable Sales	42,669.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,304.70
Amount Due	42,628.05	VAT Zero Rated Sales	0.00
Add : VAT	3,567.39	VAT Amount	3,567.39
TOTAL AMOUNT DUE	46,195.44	TOTAL SALES	48,541.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/800110/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031748450033

Collection Ref. Code : 1863-41-800-8

Account ID : 0311133387-2

Customer Name : SMART COMMUNICATIONS INC.

Meter Number : MTR1061791

Period : May 2017

Premise Address: JESUIT RETREAT HOUSE GOOD SHEPERD ROAD BANAWA, CEBU CITY

Billing Address: JESUIT RETREAT HOUSE GOOD SHEPERD ROAD BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 50,143.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03111333872

BC17/227.6/800110/0/10/06-24-2017/19

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929680693961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317439

92967300002

Date : 06-24-2017

BC17/227.6/800200/0404623/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296730000-2

Collection Ref. Code : 1833-99-026-9

Customer Information----------

Name : PHIL LONG DIST TEL CO (SB 95)

Premise Address: GOLDENVILLE SUB-DIVISION BANAWA

Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN :

Metering Information----------

Meter No	:	MTR1167367	Pole No	:	0404623
Serial No	:	40098284	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2311
Period From	:	05-23-2017	Prev Rdg	:	2094
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	1500	Billed kWh	:	217

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,490.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.7002/kWh	151.94
System Loss Charge	0.812/kWh	176.20
Sub-Total		1,531.36
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 15,842.50	316.85
Sub-Total		338.16
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		85.97
Transmission		3.46
System Loss		11.44
Distribution		75.11
Others		42.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		340.91
CURRENT BILL - JUNE 2017		2,836.33
TOTAL AMOUNT DUE		15,326.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 3,352.20

Your monthly electricity consumption chart

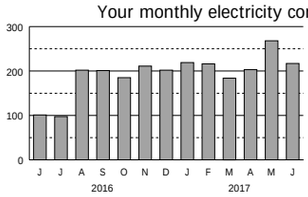

Avg Monthly Usage : 192.81kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.33		
Less : VAT	218.81		
Amount Net of VAT	2,617.52		
Less: BIR 2306	91.16		
BIR 2307	50.28	VATable Sales	2,495.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.10
Amount Due	2,476.08	VAT Zero Rated Sales	0.00
Add : VAT	218.81	VAT Amount	218.81
TOTAL AMOUNT DUE	2,694.89	TOTAL SALES	2,836.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/800200/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929680693961

Collection Ref. Code : 1833-99-026-9

Account ID : 9296730000-2

Customer Name : PHIL LONG DIST TEL CO (SB 95)

Meter Number : MTR1167367

Period : Jan 2017 to May 2017

Premise Address: GOLDENVILLE SUB-DIVISION BANAWA

Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TOTAL AMOUNT DUE : 15,326.58 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92967300002

BC17/227.6/800200/0/10/06-24-2017/19

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275264871567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307384

27548860504

Date : 06-24-2017

BC17/231.1/800011/0262406/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754886050-4

Collection Ref. Code : 1855-48-035-2

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.,

Premise Address: CICC NORTH RECLAMATION AREA MANDAUE CITY

Billing Address: CICC NORTH RECLAMATION AREA MANDAUE CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	6965 EIS6	Pole No	:	0262406
Serial No	:	32926726	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17662
Period From	:	05-23-2017	Prev Rdg	:	17194
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	6000	Billed kWh	:	468

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		145.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,594.97
Transmission Charge	0.7002/kWh	327.69
System Loss Charge	0.812/kWh	380.02
Sub-Total		3,302.68
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 145.50	2.91
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		185.42
Transmission		7.46
System Loss		24.66
Distribution		161.29
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		633.95
CURRENT BILL - JUNE 2017		5,329.57
TOTAL AMOUNT DUE		5,475.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,077.88

Your monthly electricity consumption chart

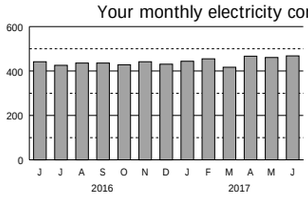

Avg Monthly Usage : 442.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,329.57		
Less : VAT	387.51		
Amount Net of VAT	4,942.06		
Less: BIR 2306	161.47		
BIR 2307	94.38	VATable Sales	4,695.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.44
Amount Due	4,686.21	VAT Zero Rated Sales	0.00
Add : VAT	387.51	VAT Amount	387.51
TOTAL AMOUNT DUE	5,073.72	TOTAL SALES	5,329.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/800011/0/21/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275264871567

Collection Ref. Code : 1855-48-035-2

Account ID : 2754886050-4

Customer Name : INNOVE COMMUNICATIONS INC.,

Meter Number : 6965 EIS6

Period : May 2017

Premise Address: CICC NORTH RECLAMATION AREA MANDAUE CITY

Billing Address: CICC NORTH RECLAMATION AREA MANDAUE CITY

TOTAL AMOUNT DUE : 5,475.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27548860504

BC17/231.1/800011/0/21/06-24-2017/19

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871563720015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304930

87196200007

Date : 06-24-2017

BC17/231.1/800100/0217891/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719620000-7

Collection Ref. Code : 1843-31-461-4

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address: SULPICIO BLDG. RECLAMATION AREA CARRETA CEBU CITY

Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	313082GS6	Pole No	:	0217891
Serial No	:	47451768	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17570
Period From	:	05-23-2017	Prev Rdg	:	14208
No of Days	:	31	Diff Rdg	:	3362
Avg kWh/day	:	108.45	Registered	:	3362
Conn Load	:	17280	Billed kWh	:	3362

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,842.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	18,641.62
Transmission Charge	0.7002/kWh	2,354.07
System Loss Charge	0.812/kWh	2,729.94
Sub-Total		23,725.63
Distribution Charges		
Distribution Charge	1.7506/kWh	5,885.52
Supply Charge	0.4118/kWh	1,384.47
Metering Charge	0.6989/kWh	2,349.70
	5.00/month	5.00
Sub-Total		9,624.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	329.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.57
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		366.90
Government Charges		
Franchise Tax - Local		252.87
Value Added Tax		
Generation		1,332.03
Transmission		53.60
System Loss		177.18
Distribution		1,154.96
Others		74.37
Universal Charge		
Missionary Electrification	0.1561/kWh	524.81
Environmental Charge	0.0025/kWh	8.41
NPC Stranded Contract Costs	0.1938/kWh	651.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	416.89
Sub-Total		4,646.68
CURRENT BILL - JUNE 2017		38,363.90
TOTAL AMOUNT DUE		40,206.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 35,866.64

Your monthly electricity consumption chart

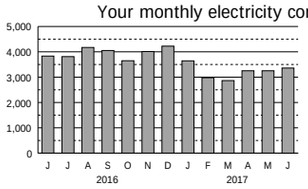

Avg Monthly Usage : 3,622.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,363.90		
Less : VAT	2,792.14		
Amount Net of VAT	35,571.76		
Less: BIR 2306	1,163.39		
BIR 2307	679.40	VATable Sales	33,717.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,854.54
Amount Due	33,728.97	VAT Zero Rated Sales	0.00
Add : VAT	2,792.14	VAT Amount	2,792.14
TOTAL AMOUNT DUE	36,521.11	TOTAL SALES	38,363.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/800100/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871563720015

Collection Ref. Code : 1843-31-461-4

Account ID : 8719620000-7

Customer Name : DIGITEL MOBILE PHILS. INC.

Meter Number : 313082GS6

Period : May 2017

Premise Address: SULPICIO BLDG. RECLAMATION AREA CARRETA CEBU CITY

Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 40,206.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87196200007

BC17/231.1/800100/0/10/06-24-2017/19

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104633527064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304201

10416200003

Date : 06-24-2017

BC17/231.1/800200/0173180/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041620000-3

Collection Ref. Code : 1835-67-695-2

Customer Information----------

Name : PHIL LONG DIST TEL CAB #160

Premise Address: OSMENA AVE REC'L AREA MANDAUE CITY
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	455872GS6	Pole No	:	0173180
Serial No	:	59831015	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	59795
Period From	:	05-23-2017	Prev Rdg	:	58293
No of Days	:	31	Diff Rdg	:	1502
Avg kWh/day	:	48.45	Registered	:	1502
Conn Load	:	1200	Billed kWh	:	1502

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,117.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,328.29
Transmission Charge	0.7002/kWh	1,051.70
System Loss Charge	0.812/kWh	1,219.62
Sub-Total		10,599.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,629.40
Supply Charge	0.4118/kWh	618.52
Metering Charge	0.6989/kWh	1,049.75
	5.00/month	5.00
Sub-Total		4,302.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	147.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 32,527.00	650.54
Sub-Total		797.99
Government Charges		
Franchise Tax - Local		78.50
Value Added Tax		
Generation		595.10
Transmission		23.95
System Loss		79.17
Distribution		516.32
Others		105.18
Universal Charge		
Missionary Electrification	0.1561/kWh	234.46
Environmental Charge	0.0025/kWh	3.76
NPC Stranded Contract Costs	0.1938/kWh	291.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.25
Sub-Total		2,113.78
CURRENT BILL - JUNE 2017		17,814.05
TOTAL AMOUNT DUE		32,931.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 17,409.17

Your monthly electricity consumption chart

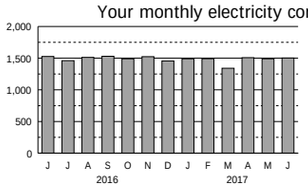

Avg Monthly Usage : 1,486.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,814.05		
Less : VAT	1,319.72		
Amount Net of VAT	16,494.33		
Less: BIR 2306	549.89		
BIR 2307	315.58	VATable Sales	15,700.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	794.06
Amount Due	15,628.86	VAT Zero Rated Sales	0.00
Add : VAT	1,319.72	VAT Amount	1,319.72
TOTAL AMOUNT DUE	16,948.58	TOTAL SALES	17,814.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/800200/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104633527064

Collection Ref. Code : 1835-67-695-2
Account ID : 1041620000-3
Customer Name : PHIL LONG DIST TEL CAB #160
Meter Number : 455872GS6
Period : May 2017

Premise Address: OSMENA AVE REC'L AREA MANDAUE CITY
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TOTAL AMOUNT DUE : 32,931.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10416200003

BC17/231.1/800200/0/10/06-24-2017/19

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309580997573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307318

30987200000

Date : 06-24-2017

BC17/231.1/800201/0241113/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098720000-0

Collection Ref. Code : 1833-95-239-1

Customer Information----------

Name : PHIL LONG DISTANCE TEL-MABOLO

Premise Address: T PADILLA EXT (CAB #033)
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	010918 EFS6	Pole No	:	0241113
Serial No	:	121438465	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4996
Period From	:	05-23-2017	Prev Rdg	:	4899
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	1540	Billed kWh	:	97

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,098.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.7002/kWh	67.92
System Loss Charge	0.812/kWh	78.76
Sub-Total		684.53
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		53.21
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		38.43
Transmission		1.55
System Loss		5.11
Distribution		33.90
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		140.15
CURRENT BILL - JUNE 2017		1,160.43
TOTAL AMOUNT DUE		2,259.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,084.95

Your monthly electricity consumption chart

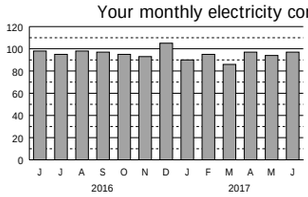

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.43		
Less : VAT	86.29		
Amount Net of VAT	1,074.14		
Less: BIR 2306	35.95		
BIR 2307	20.56	VATable Sales	1,020.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	1,017.63	VAT Zero Rated Sales	0.00
Add : VAT	86.29	VAT Amount	86.29
TOTAL AMOUNT DUE	1,103.92	TOTAL SALES	1,160.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/800201/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309580997573

Collection Ref. Code : 1833-95-239-1
Account ID : 3098720000-0
Customer Name : PHIL LONG DISTANCE TEL-MABOLO
Meter Number : 010918 EFS6
Period : May 2017

Premise Address: T PADILLA EXT (CAB #033)
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TOTAL AMOUNT DUE : 2,259.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30987200000

BC17/231.1/800201/0/10/06-24-2017/19

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004519317170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304762

00416200004

Date : 06-24-2017

BC17/231.1/800202/0148483/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041620000-4

Collection Ref. Code : 1835-67-692-8

Customer Information----------

Name : PHIL LONG DIST TEL CAB #161

Premise Address: OSMENA RD - SULUCAN RD REC'L AREA MANDAUE
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1149392	Pole No	:	0148483
Serial No	:	40100601	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6549
Period From	:	05-23-2017	Prev Rdg	:	6045
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	1200	Billed kWh	:	504

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,051.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,794.58
Transmission Charge	0.7002/kWh	352.90
System Loss Charge	0.812/kWh	409.25
Sub-Total		3,556.73
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 21,941.00	438.82
Sub-Total		488.30
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		199.69
Transmission		8.04
System Loss		26.55
Distribution		173.65
Others		61.89
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		737.40
CURRENT BILL - JUNE 2017		6,229.53
TOTAL AMOUNT DUE		22,280.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 5,889.52

Your monthly electricity consumption chart

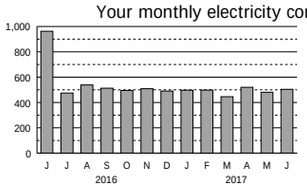

Avg Monthly Usage : 533.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,229.53		
Less : VAT	469.82		
Amount Net of VAT	5,759.71		
Less: BIR 2306	195.77		
BIR 2307	110.39	VATable Sales	5,492.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.58
Amount Due	5,453.55	VAT Zero Rated Sales	0.00
Add : VAT	469.82	VAT Amount	469.82
TOTAL AMOUNT DUE	5,923.37	TOTAL SALES	6,229.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/800202/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004519317170

Collection Ref. Code : 1835-67-692-8
Account ID : 0041620000-4
Customer Name : PHIL LONG DIST TEL CAB #161
Meter Number : MTR1149392
Period : Apr 2017 to May 2017

Premise Address: OSMENA RD - SULUCAN RD REC'L AREA MANDAUE
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TOTAL AMOUNT DUE : 22,280.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00416200004 BC17/231.1/800202/0/10/06-24-2017/19 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217761006773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312768

21737200002

Date : 06-24-2017

BC17/231.1/888500/0592206/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173720000-2

Collection Ref. Code : 1825-22-749-7

Customer Information----------

Name : LORENZO SHIPPING CORP

Premise Address: CEBU CITY CEBU CITY

Billing Address: CEBU CITY CEBU CITY

TIN : 234-470-619-000

Metering Information----------

Meter No	:	418159GS6	Pole No	:	0592206
Serial No	:	58160305	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	70054
Period From	:	05-23-2017	Prev Rdg	:	69852
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	23042	Billed kWh	:	202

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,443.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.7002/kWh	141.44
System Loss Charge	0.812/kWh	164.02
Sub-Total		1,425.51
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		68.69
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		80.04
Transmission		3.22
System Loss		10.64
Distribution		69.96
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		285.79
CURRENT BILL - JUNE 2017		2,362.97
TOTAL AMOUNT DUE		4,806.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,629.96

Your monthly electricity consumption chart

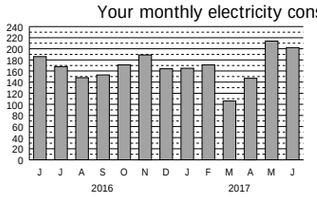

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.97		
Less : VAT	173.97		
Amount Net of VAT	2,189.00		
Less: BIR 2306	72.50		
BIR 2307	41.86	VATable Sales	2,077.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.82
Amount Due	2,074.64	VAT Zero Rated Sales	0.00
Add : VAT	173.97	VAT Amount	173.97
TOTAL AMOUNT DUE	2,248.61	TOTAL SALES	2,362.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/888500/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217761006773

Collection Ref. Code : 1825-22-749-7

Account ID : 2173720000-2

Customer Name : LORENZO SHIPPING CORP

Meter Number : 418159GS6

Period : May 2017

Premise Address: CEBU CITY CEBU CITY

Billing Address: CEBU CITY CEBU CITY

TOTAL AMOUNT DUE : 4,806.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21737200002 BC17/231.1/888500/0/10/06-24-2017/19 1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814099926764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309366

81407200005

Date : 06-24-2017

BC17/231.3/800100/1027303/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140720000-5

Collection Ref. Code : 1843-51-824-4

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address: DIAMOND INTERIOR BLDG., NRA MABOLO CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	160525WS6	Pole No	:	1027303
Serial No	:	48678976	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21027
Period From	:	05-23-2017	Prev Rdg	:	17624
No of Days	:	31	Diff Rdg	:	3403
Avg kWh/day	:	109.77	Registered	:	3403
Conn Load	:	18010	Billed kWh	:	3403

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,990.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	18,868.95
Transmission Charge	0.7002/kWh	2,382.78
System Loss Charge	0.812/kWh	2,763.24
Sub-Total		24,014.97
Distribution Charges		
Distribution Charge	1.7506/kWh	5,957.29
Supply Charge	0.4118/kWh	1,401.36
Metering Charge	0.6989/kWh	2,378.36
	5.00/month	5.00
Sub-Total		9,742.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	333.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.58
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		373.89
Government Charges		
Franchise Tax - Local		255.98
Value Added Tax		
Generation		1,348.28
Transmission		54.26
System Loss		179.33
Distribution		1,169.04
Others		75.58
Universal Charge		
Missionary Electrification	0.1561/kWh	531.21
Environmental Charge	0.0025/kWh	8.51
NPC Stranded Contract Costs	0.1938/kWh	659.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	421.97
Sub-Total		4,703.66
CURRENT BILL - JUNE 2017		38,834.53
TOTAL AMOUNT DUE		40,825.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 38,645.69

Your monthly electricity consumption chart

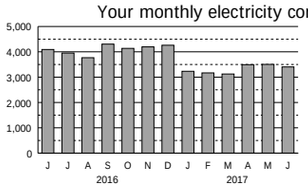

Avg Monthly Usage : 3,741.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,834.53		
Less : VAT	2,826.49		
Amount Net of VAT	36,008.04		
Less: BIR 2306	1,177.72		
BIR 2307	687.74	VATable Sales	34,130.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,877.17
Amount Due	34,142.58	VAT Zero Rated Sales	0.00
Add : VAT	2,826.49	VAT Amount	2,826.49
TOTAL AMOUNT DUE	36,969.07	TOTAL SALES	38,834.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/800100/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814099926764

Collection Ref. Code : 1843-51-824-4
Account ID : 8140720000-5
Customer Name : DIGITEL MOBILE PHILS. INC.
Meter Number : 160525WS6
Period : May 2017

Premise Address: DIAMOND INTERIOR BLDG., NRA MABOLO CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 40,825.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81407200005

BC17/231.3/800100/0/10/06-24-2017/19

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009864335097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307639

00987200003

Date : 06-24-2017

BC17/231.3/800202/0175724/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098720000-3

Collection Ref. Code : 1833-95-230-8

Customer Information----------

Name : PLDT - MABOLO (CAB #028)

Premise Address: ALONG BENEDICTO ST INFRONT OF WHITE GOLD PARKING LOT COR MAX ST

Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 488-793-000-000

Metering Information----------

Meter No	:	537990 GS6	Pole No	:	0175724
Serial No	:	72182491	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5964
Period From	:	05-23-2017	Prev Rdg	:	5881
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1540	Billed kWh	:	83

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,084.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.7002/kWh	58.12
System Loss Charge	0.812/kWh	67.40
Sub-Total		585.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.88
Transmission		1.32
System Loss		4.37
Distribution		29.10
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		120.47
CURRENT BILL - JUNE 2017		997.77
TOTAL AMOUNT DUE		2,082.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 961.60

Your monthly electricity consumption chart

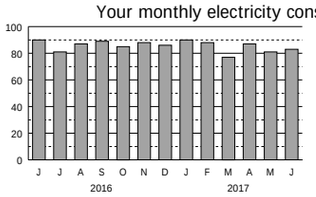

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.77		
Less : VAT	74.35		
Amount Net of VAT	923.42		
Less: BIR 2306	30.98		
BIR 2307	17.68	VATable Sales	877.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.12
Amount Due	874.76	VAT Zero Rated Sales	0.00
Add : VAT	74.35	VAT Amount	74.35
TOTAL AMOUNT DUE	949.11	TOTAL SALES	997.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/800202/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009864335097

Collection Ref. Code : 1833-95-230-8

Account ID : 0098720000-3

Customer Name : PLDT - MABOLO (CAB #028)

Meter Number : 537990 GS6

Period : May 2017

Premise Address: ALONG BENEDICTO ST INFRONT OF WHITE GOLD PARKING LOT COR MAX ST

Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TOTAL AMOUNT DUE : 2,082.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00987200003

BC17/231.3/800202/0/10/06-24-2017/19

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822258093024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313760

82288944794

Date : 06-24-2017

BC17/265.1/800010/0197876/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228894479-4

Collection Ref. Code : 1853-69-269-7

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address: M. J. CUECO AVENUE TEJERO, CEBU CITY

Billing Address: M. J. CUECO AVENUE TEJERO, CEBU CITY

TIN : 000-000-360-916

Metering Information----------

Meter No	:	558321 GS6	Pole No	:	0197876
Serial No	:	24948230	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25225
Period From	:	04-23-2017	Prev Rdg	:	24144
No of Days	:	61	Diff Rdg	:	1081
Avg kWh/day	:	17.72	Registered	:	1081
Conn Load	:	2500	Billed kWh	:	1081

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,993.93
Transmission Charge	0.3752/kWh	405.59
System Loss Charge	0.8255/kWh	892.37
Sub-Total		7,291.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,892.40
Supply Charge	0.4118/kWh	445.16
Metering Charge	0.6989/kWh	755.51
	5.00/month	5.00
Sub-Total		3,098.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	105.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 279.00	5.58
Sub-Total		111.70
Government Charges		
Franchise Tax - Local		78.76
Value Added Tax		
Generation		428.29
Transmission		9.53
System Loss		60.12
Distribution		371.77
Others		22.86
Universal Charge		
Missionary Electrification	0.1561/kWh	168.75
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.04
Sub-Total		1,486.32
CURRENT BILL - JUNE 2017		11,987.98
TOTAL AMOUNT DUE		12,064.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 106.27

Your monthly electricity consumption chart

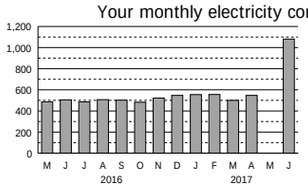

Avg Monthly Usage : 559.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,987.98		
Less : VAT	892.57		
Amount Net of VAT	11,095.41		
Less: BIR 2306	371.90		
BIR 2307	211.61	VATable Sales	10,501.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	593.75
Amount Due	10,511.90	VAT Zero Rated Sales	0.00
Add : VAT	892.57	VAT Amount	892.57
TOTAL AMOUNT DUE	11,404.47	TOTAL SALES	11,987.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/800010/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822258093024

Collection Ref. Code : 1853-69-269-7

Account ID : 8228894479-4

Customer Name : INNOVE COMMUNICATIONS

Meter Number : 558321 GS6

Period : Apr 2017

Premise Address: M. J. CUECO AVENUE TEJERO, CEBU CITY

Billing Address: M. J. CUECO AVENUE TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 12,064.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82288944794

BC17/265.1/800010/0/10/06-24-2017/19

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727781355103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317240

72792614637

Date : 06-24-2017

BC17/265.1/800011/0129944/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279261463-7

Collection Ref. Code : 1853-56-638-1

Customer Information----------

Name : INNOVE COMMUNICATIONS, INC.

Premise Address: AT THE CORNER OF MABOLO CHURCH M.J, CUENCO AND JUAN LUNA AVE MABOLO, CEBU CITY

Billing Address: AT THE CORNER OF MABOLO CHURCH M.J, CUENCO AND JUAN LUNA AVE MABOLO, CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	553634 GS6	Pole No	:	0129944
Serial No	:	80819102	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24101
Period From	:	05-23-2017	Prev Rdg	:	23543
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	2500	Billed kWh	:	558

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		201.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,094.00
Transmission Charge	0.7002/kWh	390.71
System Loss Charge	0.812/kWh	453.10
Sub-Total		3,937.81
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 202.00	4.04
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		41.99
Value Added Tax		
Generation		221.08
Transmission		8.90
System Loss		29.39
Distribution		192.19
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		771.49
CURRENT BILL - JUNE 2017		6,369.71
TOTAL AMOUNT DUE		6,571.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,896.54

Your monthly electricity consumption chart

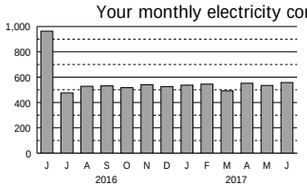

Avg Monthly Usage : 561.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,369.71		
Less : VAT	463.66		
Amount Net of VAT	5,906.05		
Less: BIR 2306	193.19		
BIR 2307	112.80	VATable Sales	5,598.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.83
Amount Due	5,600.06	VAT Zero Rated Sales	0.00
Add : VAT	463.66	VAT Amount	463.66
TOTAL AMOUNT DUE	6,063.72	TOTAL SALES	6,369.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/800011/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727781355103

Collection Ref. Code : 1853-56-638-1

Account ID : 7279261463-7

Customer Name : INNOVE COMMUNICATIONS, INC.

Meter Number : 553634 GS6

Period : May 2017

Premise Address: AT THE CORNER OF MABOLO CHURCH M.J, CUENCO AND JUAN LUNA AVE MABOLO, CEBU CITY

Billing Address: AT THE CORNER OF MABOLO CHURCH M.J, CUENCO AND JUAN LUNA AVE MABOLO, C

TOTAL AMOUNT DUE : 6,571.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72792614637

BC17/265.1/800011/0/10/06-24-2017/19

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376700548327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308219

37628200000

Date : 06-24-2017

BC17/265.1/800400/1087730/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3762820000-0

Collection Ref. Code : 1819-41-236-9

Customer Information----------

Name : CEBU PROVINCIAL JAIL

Premise Address: M. J. CUENCO AVE. CEBU CITY
Billing Address: M. J. CUENCO AVE. CEBU CITY

TIN : 001-985-298-000

Metering Information----------

Meter No	:	011511 EFS6	Pole No	:	1087730
Serial No	:	121437562	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10190
Period From	:	05-23-2017	Prev Rdg	:	10164
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	66200	Billed kWh	:	26

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		180.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.7002/kWh	18.21
System Loss Charge	0.812/kWh	21.11
Sub-Total		183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.55
Surcharge	0.02 of 180.00	3.60
Sub-Total		6.15
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		10.30
Transmission		0.42
System Loss		1.36
Distribution		9.53
Others		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		36.99
CURRENT BILL - JUNE 2017		306.02
TOTAL AMOUNT DUE		486.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 275.93

Your monthly electricity consumption chart

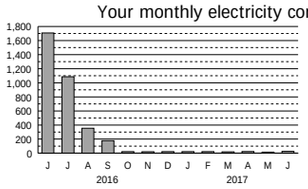

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.02		
Less : VAT	22.59		
Amount Net of VAT	283.43		
Less: BIR 2306	9.41		
BIR 2307	5.42	VATable Sales	269.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.40
Amount Due	268.60	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	291.19	TOTAL SALES	306.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/800400/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376700548327

Collection Ref. Code : 1819-41-236-9
Account ID : 3762820000-0
Customer Name : CEBU PROVINCIAL JAIL
Meter Number : 011511 EFS6
Period : May 2017

Premise Address: M. J. CUENCO AVE. CEBU CITY
Billing Address: M. J. CUENCO AVE. CEBU CITY

TOTAL AMOUNT DUE : 486.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37628200000

BC17/265.1/800400/0/10/06-24-2017/19

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009613462231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307810

00929200004

Date : 06-24-2017

BC17/265.1/800700/0153376/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092920000-4

Collection Ref. Code : 1839-93-446-8

Customer Information----------

Name : CEBU CITY FIRE STATION/MABOLO FIRE SUB ST

Premise Address: COR. JUAN LUNA & A. SORIANO ST. MABOLO CEBU CITY

Billing Address: COR. JUAN LUNA & A. SORIANO ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	437121GS6	Pole No	:	0153376
Serial No	:	96420313	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	85392
Period From	:	05-23-2017	Prev Rdg	:	84116
No of Days	:	31	Diff Rdg	:	1276
Avg kWh/day	:	41.16	Registered	:	1276
Conn Load	:	720	Billed kWh	:	1276

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,008.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,075.16
Transmission Charge	0.7002/kWh	893.46
System Loss Charge	0.812/kWh	1,036.11
Sub-Total		9,004.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,233.77
Supply Charge	0.4118/kWh	525.46
Metering Charge	0.6989/kWh	891.80
	5.00/month	5.00
Sub-Total		3,656.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	125.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 15,008.50	300.17
Sub-Total		425.44
Government Charges		
Franchise Tax - Local		98.14
Value Added Tax		
Generation		505.55
Transmission		20.35
System Loss		67.25
Distribution		438.72
Others		62.83
Universal Charge		
Missionary Electrification	0.1561/kWh	199.19
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.22
Sub-Total		1,800.73
CURRENT BILL - JUNE 2017		14,886.93
TOTAL AMOUNT DUE		29,895.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 14,806.14

Your monthly electricity consumption chart

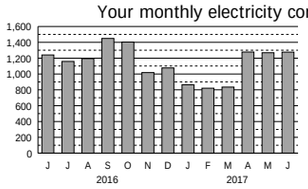

Avg Monthly Usage : 1,144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,886.93		
Less : VAT	1,094.70		
Amount Net of VAT	13,792.23		
Less: BIR 2306	456.14		
BIR 2307	263.69	VATable Sales	13,086.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	706.03
Amount Due	13,072.40	VAT Zero Rated Sales	0.00
Add : VAT	1,094.70	VAT Amount	1,094.70
TOTAL AMOUNT DUE	14,167.10	TOTAL SALES	14,886.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/800700/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009613462231

Collection Ref. Code : 1839-93-446-8

Account ID : 0092920000-4

Customer Name : CEBU CITY FIRE STATION/MABOLO FIRE SUB ST

Meter Number : 437121GS6

Period : May 2017

Premise Address: COR. JUAN LUNA & A. SORIANO ST. MABOLO CEBU CITY

Billing Address: COR. JUAN LUNA & A. SORIANO ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 29,895.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00929200004 BC17/265.1/800700/0/10/06-24-2017/19 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256081064880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314803

25628200005

Date : 06-24-2017

BC17/265.1/800701/0268890/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562820000-5

Collection Ref. Code : 1819-39-317-8

Customer Information----------

Name : CEBU FIRE DEPARTMENT

Premise Address: CENTRAL STN. PLAZA PARIAN, CEBU CITY
Billing Address: CENTRAL STN. PLAZA PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043899	Pole No	:	0268890
Serial No	:	13862316	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	96498
Period From	:	05-23-2017	Prev Rdg	:	93096
No of Days	:	31	Diff Rdg	:	3402
Avg kWh/day	:	109.74	Registered	:	3402
Conn Load	:	6530	Billed kWh	:	3402

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		98,662.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	18,863.41
Transmission Charge	0.7002/kWh	2,382.08
System Loss Charge	0.812/kWh	2,762.42
Sub-Total		24,007.91
Distribution Charges		
Distribution Charge	1.7506/kWh	5,955.54
Supply Charge	0.4118/kWh	1,400.94
Metering Charge	0.6989/kWh	2,377.66
	5.00/month	5.00
Sub-Total		9,739.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	333.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.57
Surcharge	0.02 of 98,663.00	1,973.26
Sub-Total		2,307.23
Government Charges		
Franchise Tax - Local		270.40
Value Added Tax		
Generation		1,347.88
Transmission		54.25
System Loss		179.30
Distribution		1,168.70
Others		309.32
Universal Charge		
Missionary Electrification	0.1561/kWh	531.05
Environmental Charge	0.0025/kWh	8.51
NPC Stranded Contract Costs	0.1938/kWh	659.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	421.85
Sub-Total		4,950.57
CURRENT BILL - JUNE 2017		41,004.85
TOTAL AMOUNT DUE		139,667.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 30,328.45

Your monthly electricity consumption chart

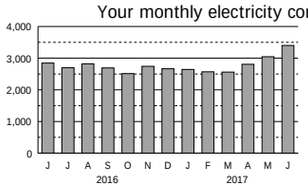

Avg Monthly Usage : 2,769.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,004.85		
Less : VAT	3,059.45		
Amount Net of VAT	37,945.40		
Less: BIR 2306	1,274.79		
BIR 2307	726.49	VATable Sales	36,054.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,891.12
Amount Due	35,944.12	VAT Zero Rated Sales	0.00
Add : VAT	3,059.45	VAT Amount	3,059.45
TOTAL AMOUNT DUE	39,003.57	TOTAL SALES	41,004.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/800701/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256081064880

Collection Ref. Code : 1819-39-317-8
Account ID : 2562820000-5
Customer Name : CEBU FIRE DEPARTMENT
Meter Number : MTR1043899
Period : Mar 2017 to May 2017

Premise Address: CENTRAL STN. PLAZA PARIAN, CEBU CITY
Billing Address: CENTRAL STN. PLAZA PARIAN, CEBU CITY

TOTAL AMOUNT DUE : 139,667.72 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25628200005

BC17/265.1/800701/0/10/06-24-2017/19

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866118249054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321404

86628200007

Date : 06-24-2017

BC17/265.1/888110/0307066/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662820000-7

Collection Ref. Code : 1819-40-590-7

Customer Information----------

Name : PHIL ARMY WAREHOUSE

Premise Address: DEPOT QUEZON BLVD. NR. PIER 3
Billing Address: DEPOT QUEZON BLVD. NR. PIER 3

TIN : 000-486-913-001

Metering Information----------

Meter No	:	345408GS6	Pole No	:	0307066
Serial No	:	41298823	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	55851
Period From	:	05-23-2017	Prev Rdg	:	51379
No of Days	:	31	Diff Rdg	:	4472
Avg kWh/day	:	144.26	Registered	:	4472
Conn Load	:	20021	Billed kWh	:	4472

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		53,510.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	24,796.35
Transmission Charge	0.7002/kWh	3,131.29
System Loss Charge	0.812/kWh	3,631.26
Sub-Total		31,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	7,828.68
Supply Charge	0.4118/kWh	1,841.57
Metering Charge	0.6989/kWh	3,125.48
	5.00/month	5.00
Sub-Total		12,800.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	438.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.76
Surcharge	0.02 of 53,510.50	1,070.21
Sub-Total		1,509.23
Government Charges		
Franchise Tax - Local		344.01
Value Added Tax		
Generation		1,771.81
Transmission		71.31
System Loss		235.69
Distribution		1,536.09
Others		222.39
Universal Charge		
Missionary Electrification	0.1561/kWh	698.07
Environmental Charge	0.0025/kWh	11.18
NPC Stranded Contract Costs	0.1938/kWh	866.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	554.53
Sub-Total		6,311.75
CURRENT BILL - JUNE 2017		52,180.61
TOTAL AMOUNT DUE		105,691.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 44,890.95

Your monthly electricity consumption chart

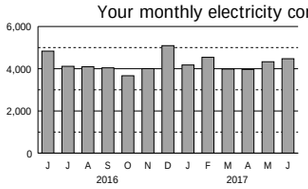

Avg Monthly Usage : 4,254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,180.61		
Less : VAT	3,837.29		
Amount Net of VAT	48,343.32		
Less: BIR 2306	1,598.87		
BIR 2307	924.26	VATable Sales	45,868.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,474.46
Amount Due	45,820.19	VAT Zero Rated Sales	0.00
Add : VAT	3,837.29	VAT Amount	3,837.29
TOTAL AMOUNT DUE	49,657.48	TOTAL SALES	52,180.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/888110/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866118249054

Collection Ref. Code : 1819-40-590-7
Account ID : 8662820000-7
Customer Name : PHIL ARMY WAREHOUSE
Meter Number : 345408GS6
Period : May 2017

Premise Address: DEPOT QUEZON BLVD. NR. PIER 3
Billing Address: DEPOT QUEZON BLVD. NR. PIER 3

TOTAL AMOUNT DUE : 105,691.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86628200007

BC17/265.1/888110/0/10/06-24-2017/19

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023491012447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315696

02338200005

Date : 06-24-2017

BC17/265.1/899200/0232280/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233820000-5

Collection Ref. Code : 1805-78-860-4

Customer Information----------

Name : ZAPATERA ELEM. SCHOOL

Premise Address: SIKATUNA ST ZAPATERA SCH

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1137130	Pole No	:	0232280
Serial No	:	84449765	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32030
Period From	:	05-23-2017	Prev Rdg	:	30823
No of Days	:	31	Diff Rdg	:	1207
Avg kWh/day	:	38.94	Registered	:	1207
Conn Load	:	8334	Billed kWh	:	1207

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16,343.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,692.57
Transmission Charge	0.7002/kWh	845.14
System Loss Charge	0.812/kWh	980.08
Sub-Total		8,517.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,112.97
Supply Charge	0.4118/kWh	497.04
Metering Charge	0.6989/kWh	843.57
	5.00/month	5.00
Sub-Total		3,458.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	118.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 21,654.00	433.08
Sub-Total		551.57
Government Charges		
Franchise Tax - Local		93.96
Value Added Tax		
Generation		478.22
Transmission		19.24
System Loss		63.60
Distribution		415.03
Others		77.46
Universal Charge		
Missionary Electrification	0.1561/kWh	188.41
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	233.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.67
Sub-Total		1,722.53
CURRENT BILL - JUNE 2017		14,250.47
TOTAL AMOUNT DUE		30,593.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 5,310.40

Your monthly electricity consumption chart

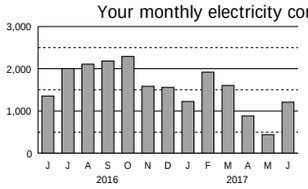

Avg Monthly Usage : 1,566.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,250.47		
Less : VAT	1,053.55		
Amount Net of VAT	13,196.92		
Less: BIR 2306	438.97		
BIR 2307	252.44	VATable Sales	12,527.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	668.98
Amount Due	12,505.51	VAT Zero Rated Sales	0.00
Add : VAT	1,053.55	VAT Amount	1,053.55
TOTAL AMOUNT DUE	13,559.06	TOTAL SALES	14,250.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899200/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023491012447

Collection Ref. Code : 1805-78-860-4

Account ID : 0233820000-5

Customer Name : ZAPATERA ELEM. SCHOOL

Meter Number : MTR1137130

Period : Apr 2017 to May 2017

Premise Address: SIKATUNA ST ZAPATERA SCH

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TOTAL AMOUNT DUE : 30,593.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02338200005

BC17/265.1/899200/0/10/06-24-2017/19

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237071925589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304430

23731300002

Date : 06-24-2017

BC17/265.1/899201/1029875/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373130000-2

Collection Ref. Code : 1835-50-854-5

Customer Information----------

Name : ZAPATERA ELEM SCHOOL

Premise Address: SIKATUNA ST

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN :

Metering Information----------

Meter No	:	285513SS6	Pole No	:	1029875
Serial No	:	30146679	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	87755
Period From	:	05-23-2017	Prev Rdg	:	86856
No of Days	:	31	Diff Rdg	:	899
Avg kWh/day	:	29.00	Registered	:	899
Conn Load	:	2820	Billed kWh	:	899

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,931.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,984.78
Transmission Charge	0.7002/kWh	629.48
System Loss Charge	0.812/kWh	729.99
Sub-Total		6,344.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 29,955.50	599.11
Sub-Total		687.36
Government Charges		
Franchise Tax - Local		72.07
Value Added Tax		
Generation		356.19
Transmission		14.33
System Loss		47.39
Distribution		309.28
Others		91.13
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.48
Sub-Total		1,318.68
CURRENT BILL - JUNE 2017		10,927.60
TOTAL AMOUNT DUE		30,858.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 10,024.34

Your monthly electricity consumption chart

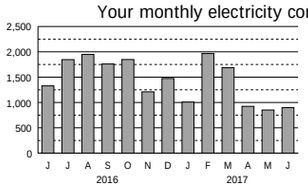

Avg Monthly Usage : 1,442.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,927.60		
Less : VAT	818.32		
Amount Net of VAT	10,109.28		
Less: BIR 2306	340.96		
BIR 2307	193.62	VATable Sales	9,608.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	500.36
Amount Due	9,574.70	VAT Zero Rated Sales	0.00
Add : VAT	818.32	VAT Amount	818.32
TOTAL AMOUNT DUE	10,393.02	TOTAL SALES	10,927.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899201/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237071925589

Collection Ref. Code : 1835-50-854-5

Account ID : 2373130000-2

Customer Name : ZAPATERA ELEM SCHOOL

Meter Number : 285513SS6

Period : May 2017

Premise Address: SIKATUNA ST

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TOTAL AMOUNT DUE : 30,858.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23731300002

BC17/265.1/899201/0/10/06-24-2017/19

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066122949872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302172

06628200005

Date : 06-24-2017

BC17/265.1/899203/0146016/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662820000-5

Collection Ref. Code : 1819-40-176-6

Customer Information----------

Name : HIPODROMO ELEM. SCHOOL

Premise Address: HIPODROMO ELEM. SCHOOL HIPODROMO, CARRETA
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN :

Metering Information----------

Meter No	:	MTR1126502	Pole No	:	0146016
Serial No	:	40079609	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36809
Period From	:	05-23-2017	Prev Rdg	:	34857
No of Days	:	31	Diff Rdg	:	1952
Avg kWh/day	:	62.97	Registered	:	1952
Conn Load	:	746	Billed kWh	:	1952

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,954.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,823.45
Transmission Charge	0.7002/kWh	1,366.79
System Loss Charge	0.812/kWh	1,585.02
Sub-Total		13,775.26
Distribution Charges		
Distribution Charge	1.7506/kWh	3,417.17
Supply Charge	0.4118/kWh	803.83
Metering Charge	0.6989/kWh	1,364.25
	5.00/month	5.00
Sub-Total		5,590.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	191.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.33
Surcharge	0.02 of 26,426.00	528.52
Sub-Total		720.15
Government Charges		
Franchise Tax - Local		150.64
Value Added Tax		
Generation		773.38
Transmission		31.13
System Loss		102.89
Distribution		670.83
Others		104.49
Universal Charge		
Missionary Electrification	0.1561/kWh	304.71
Environmental Charge	0.0025/kWh	4.88
NPC Stranded Contract Costs	0.1938/kWh	378.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	242.05
Sub-Total		2,763.30
CURRENT BILL - JUNE 2017		22,848.96
TOTAL AMOUNT DUE		37,803.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 11,471.35

Your monthly electricity consumption chart

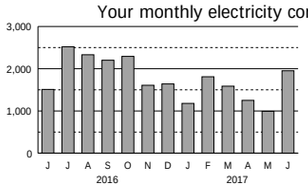

Avg Monthly Usage : 1,759.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,848.96		
Less : VAT	1,682.72		
Amount Net of VAT	21,166.24		
Less: BIR 2306	701.12		
BIR 2307	404.73	VATable Sales	20,085.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,080.58
Amount Due	20,060.39	VAT Zero Rated Sales	0.00
Add : VAT	1,682.72	VAT Amount	1,682.72
TOTAL AMOUNT DUE	21,743.11	TOTAL SALES	22,848.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899203/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066122949872

Collection Ref. Code : 1819-40-176-6
Account ID : 0662820000-5
Customer Name : HIPODROMO ELEM. SCHOOL
Meter Number : MTR1126502
Period : May 2017

Premise Address: HIPODROMO ELEM. SCHOOL HIPODROMO, CARRETA
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TOTAL AMOUNT DUE : 37,803.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06628200005

BC17/265.1/899203/0/10/06-24-2017/19

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756793649578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316381

75628200000

Date : 06-24-2017

BC17/265.1/899205/0128700/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562820000-0

Collection Ref. Code : 1819-40-152-9

Customer Information----------

Name : BAGONG LIPUNAN ELEM SCH

Premise Address: MABOLO, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN :

Metering Information----------

Meter No	:	228411DS6	Pole No	:	0128700
Serial No	:	11625504	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12211
Period From	:	05-23-2017	Prev Rdg	:	11354
No of Days	:	31	Diff Rdg	:	857
Avg kWh/day	:	27.66	Registered	:	857
Conn Load	:	21518	Billed kWh	:	857

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		15,153.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,754.11
Transmission Charge	0.7002/kWh	600.35
System Loss Charge	0.812/kWh	696.21
Sub-Total		6,050.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.96
Supply Charge	0.4118/kWh	353.08
Metering Charge	0.6989/kWh	599.24
	5.00/month	5.00
Sub-Total		2,458.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 32,962.50	659.25
Sub-Total		743.42
Government Charges		
Franchise Tax - Local		69.39
Value Added Tax		
Generation		339.70
Transmission		13.67
System Loss		45.19
Distribution		294.99
Others		97.54
Universal Charge		
Missionary Electrification	0.1561/kWh	133.85
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.32
Sub-Total		1,268.95
CURRENT BILL - JUNE 2017		10,521.32
TOTAL AMOUNT DUE		25,674.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 17,809.47

Your monthly electricity consumption chart

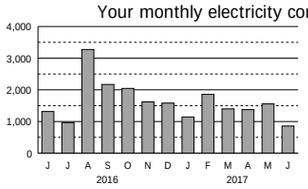

Avg Monthly Usage : 1,628.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,521.32		
Less : VAT	791.09		
Amount Net of VAT	9,730.23		
Less: BIR 2306	329.60		
BIR 2307	186.44	VATable Sales	9,252.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	477.86
Amount Due	9,214.19	VAT Zero Rated Sales	0.00
Add : VAT	791.09	VAT Amount	791.09
TOTAL AMOUNT DUE	10,005.28	TOTAL SALES	10,521.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899205/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756793649578

Collection Ref. Code : 1819-40-152-9

Account ID : 7562820000-0

Customer Name : BAGONG LIPUNAN ELEM SCH

Meter Number : 228411DS6

Period : May 2017

Premise Address: MABOLO, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TOTAL AMOUNT DUE : 25,674.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75628200000

BC17/265.1/899205/0/10/06-24-2017/19

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746262625504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309868

74628200003

Date : 06-24-2017

BC17/265.1/899206/0267002/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462820000-3

Collection Ref. Code : 1819-38-809-3

Customer Information----------

Name : TEJERO ELEMENTARY SCHOOL

Premise Address: TEJERO, CEBU CITY CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN :

Metering Information----------

Meter No	:	136750WS6	Pole No	:	0267002
Serial No	:	45511674	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48106
Period From	:	05-23-2017	Prev Rdg	:	46357
No of Days	:	31	Diff Rdg	:	1749
Avg kWh/day	:	56.42	Registered	:	1749
Conn Load	:	0	Billed kWh	:	1749

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,907.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,697.86
Transmission Charge	0.3752/kWh	656.22
System Loss Charge	0.8255/kWh	1,443.80
Sub-Total		11,797.88
Distribution Charges		
Distribution Charge	1.7506/kWh	3,061.80
Supply Charge	0.4118/kWh	720.24
Metering Charge	0.6989/kWh	1,222.38
	5.00/month	5.00
Sub-Total		5,009.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	171.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
Surcharge	0.02 of 29,780.50	595.61
Sub-Total		767.31
Government Charges		
Franchise Tax - Local		131.81
Value Added Tax		
Generation		692.95
Transmission		15.42
System Loss		97.28
Distribution		601.13
Others		107.89
Universal Charge		
Missionary Electrification	0.1561/kWh	273.02
Environmental Charge	0.0025/kWh	4.37
NPC Stranded Contract Costs	0.1938/kWh	338.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	216.88
Sub-Total		2,479.71
CURRENT BILL - JUNE 2017		20,054.32
TOTAL AMOUNT DUE		42,961.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 6,872.93

Your monthly electricity consumption chart

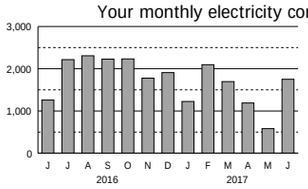

Avg Monthly Usage : 1,727.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,054.32		
Less : VAT	1,514.67		
Amount Net of VAT	18,539.65		
Less: BIR 2306	631.12		
BIR 2307	354.13	VATable Sales	17,574.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	965.04
Amount Due	17,554.40	VAT Zero Rated Sales	0.00
Add : VAT	1,514.67	VAT Amount	1,514.67
TOTAL AMOUNT DUE	19,069.07	TOTAL SALES	20,054.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899206/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746262625504

Collection Ref. Code : 1819-38-809-3

Account ID : 7462820000-3

Customer Name : TEJERO ELEMENTARY SCHOOL

Meter Number : 136750WS6

Period : Apr 2017 to May 2017

Premise Address: TEJERO, CEBU CITY CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TOTAL AMOUNT DUE : 42,961.83 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74628200003

BC17/265.1/899206/0/10/06-24-2017/19

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423951795357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316455

42397200009

Date : 06-24-2017

BC17/265.1/899300/0111105/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239720000-9

Collection Ref. Code : 1827-59-782-8

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: GEN MAXILOM JUANA OSMENA
Billing Address: GEN MAXILOM JUANA OSMENA

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1134520	Pole No	:	0111105
Serial No	:	85013629	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2282
Period From	:	05-23-2017	Prev Rdg	:	2165
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	2200	Billed kWh	:	117

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,210.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.7002/kWh	81.92
System Loss Charge	0.812/kWh	95.00
Sub-Total		825.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		61.73
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		46.34
Transmission		1.87
System Loss		6.17
Distribution		40.77
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		168.60
CURRENT BILL - JUNE 2017		1,395.76
TOTAL AMOUNT DUE		2,605.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,302.06

Your monthly electricity consumption chart

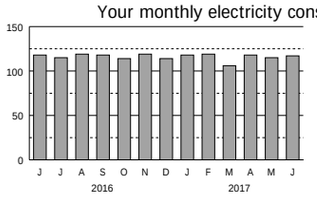

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.76		
Less : VAT	103.66		
Amount Net of VAT	1,292.10		
Less: BIR 2306	43.19		
BIR 2307	24.73	VATable Sales	1,227.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.94
Amount Due	1,224.18	VAT Zero Rated Sales	0.00
Add : VAT	103.66	VAT Amount	103.66
TOTAL AMOUNT DUE	1,327.84	TOTAL SALES	1,395.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899300/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423951795357

Collection Ref. Code : 1827-59-782-8
Account ID : 4239720000-9
Customer Name : CITY OF CEBU TRAFFIC LIGHTS
Meter Number : MTR1134520
Period : May 2017

Premise Address: GEN MAXILOM JUANA OSMENA
Billing Address: GEN MAXILOM JUANA OSMENA

TOTAL AMOUNT DUE : 2,605.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42397200009

BC17/265.1/899300/0/10/06-24-2017/19

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944474452208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308906

94497200009

Date : 06-24-2017

BC17/265.1/899301/0235613/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449720000-9

Collection Ref. Code : 1827-75-479-6

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: SAN JOSE DELA MONTANA S OSMENA

Billing Address: SAN JOSE DELA MONTANA S OSMENA

TIN : 000-551-758-000

Metering Information----------

Meter No	:	496396 GS6	Pole No	:	0235613
Serial No	:	69464723	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12160
Period From	:	05-23-2017	Prev Rdg	:	12040
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	3600	Billed kWh	:	120

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,242.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.7002/kWh	84.02
System Loss Charge	0.812/kWh	97.44
Sub-Total		846.84
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		63.11
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		47.53
Transmission		1.91
System Loss		6.32
Distribution		41.80
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		172.88
CURRENT BILL - JUNE 2017		1,431.19
TOTAL AMOUNT DUE		2,673.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,324.66

Your monthly electricity consumption chart

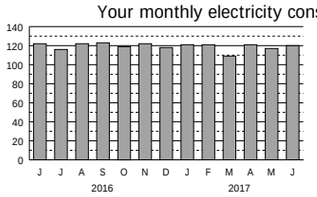

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.19		
Less : VAT	106.27		
Amount Net of VAT	1,324.92		
Less: BIR 2306	44.29		
BIR 2307	25.36	VATable Sales	1,258.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.61
Amount Due	1,255.27	VAT Zero Rated Sales	0.00
Add : VAT	106.27	VAT Amount	106.27
TOTAL AMOUNT DUE	1,361.54	TOTAL SALES	1,431.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899301/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944474452208

Collection Ref. Code : 1827-75-479-6

Account ID : 9449720000-9

Customer Name : CITY OF CEBU TRAFFIC LIGHTS

Meter Number : 496396 GS6

Period : May 2017

Premise Address: SAN JOSE DELA MONTANA S OSMENA

Billing Address: SAN JOSE DELA MONTANA S OSMENA

TOTAL AMOUNT DUE : 2,673.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94497200009

BC17/265.1/899301/0/10/06-24-2017/19

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744273742953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308494

74497200001

Date : 06-24-2017

BC17/265.1/899302/0218715/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449720000-1

Collection Ref. Code : 1827-75-182-7

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: GEN MAXILOM AVE SERGIO OSMENA AVE
Billing Address: GEN MAXILOM AVE SERGIO OSMENA AVE

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1061151	Pole No	:	0218715
Serial No	:	125290204	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3943
Period From	:	05-23-2017	Prev Rdg	:	3823
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	3100	Billed kWh	:	120

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,216.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.7002/kWh	84.02
System Loss Charge	0.812/kWh	97.44
Sub-Total		846.84
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,532.00	70.64
Sub-Total		82.42
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		47.53
Transmission		1.91
System Loss		6.32
Distribution		41.80
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		175.35
CURRENT BILL - JUNE 2017		1,452.97
TOTAL AMOUNT DUE		3,669.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,315.92

Your monthly electricity consumption chart

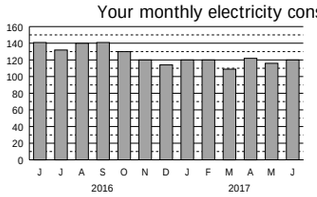

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.97		
Less : VAT	108.60		
Amount Net of VAT	1,344.37		
Less: BIR 2306	45.26		
BIR 2307	25.74	VATable Sales	1,277.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.75
Amount Due	1,273.37	VAT Zero Rated Sales	0.00
Add : VAT	108.60	VAT Amount	108.60
TOTAL AMOUNT DUE	1,381.97	TOTAL SALES	1,452.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899302/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744273742953

Collection Ref. Code : 1827-75-182-7
Account ID : 7449720000-1
Customer Name : CITY OF CEBU TRAFFIC LIGHTS
Meter Number : MTR1061151
Period : May 2017

Premise Address: GEN MAXILOM AVE SERGIO OSMENA AVE
Billing Address: GEN MAXILOM AVE SERGIO OSMENA AVE

TOTAL AMOUNT DUE : 3,669.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74497200001

BC17/265.1/899302/0/10/06-24-2017/19

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184200807747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312283

18497200008

Date : 06-24-2017

BC17/265.1/899303/0129944/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849720000-8

Collection Ref. Code : 1827-80-242-1

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: M J CUENCO COR SAN JOSE DELA MONTANA STS

Billing Address: M J CUENCO COR SAN JOSE DELA MONTANA STS

TIN : 000-551-758-000

Metering Information----------

Meter No	:	355754GS6	Pole No	:	0129944
Serial No	:	2002113655	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	53859
Period From	:	05-23-2017	Prev Rdg	:	53647
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	2450	Billed kWh	:	212

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,113.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.7002/kWh	148.44
System Loss Charge	0.812/kWh	172.14
Sub-Total		1,496.08
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,397.00	87.94
Sub-Total		108.76
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		84.00
Transmission		3.39
System Loss		11.18
Distribution		73.39
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		304.64
CURRENT BILL - JUNE 2017		2,521.08
TOTAL AMOUNT DUE		4,635.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,283.20

Your monthly electricity consumption chart

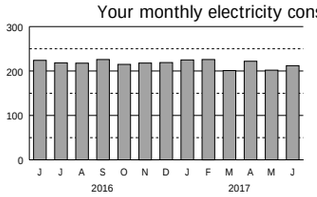

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.08		
Less : VAT	187.01		
Amount Net of VAT	2,334.07		
Less: BIR 2306	77.91		
BIR 2307	44.66	VATable Sales	2,216.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.63
Amount Due	2,211.50	VAT Zero Rated Sales	0.00
Add : VAT	187.01	VAT Amount	187.01
TOTAL AMOUNT DUE	2,398.51	TOTAL SALES	2,521.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899303/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184200807747

Collection Ref. Code : 1827-80-242-1

Account ID : 1849720000-8

Customer Name : CITY OF CEBU TRAFFIC LIGHTS

Meter Number : 355754GS6

Period : May 2017

Premise Address: M J CUENCO COR SAN JOSE DELA MONTANA STS

Billing Address: M J CUENCO COR SAN JOSE DELA MONTANA STS

TOTAL AMOUNT DUE : 4,635.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18497200008

BC17/265.1/899303/0/10/06-24-2017/19

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033286970213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302369

03397200001

Date : 06-24-2017

BC17/265.1/899304/0124466/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339720000-1

Collection Ref. Code : 1827-60-089-6

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: GEN MAXILOM-D JAKOSALEM
Billing Address: GEN MAXILOM-D JAKOSALEM

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1135972	Pole No	:	0124466
Serial No	:	85014717	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2259
Period From	:	05-23-2017	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	2440	Billed kWh	:	128

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,335.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.7002/kWh	89.63
System Loss Charge	0.812/kWh	103.94
Sub-Total		903.30
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		66.21
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		50.72
Transmission		2.04
System Loss		6.75
Distribution		44.55
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		184.26
CURRENT BILL - JUNE 2017		1,525.02
TOTAL AMOUNT DUE		2,860.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,347.38

Your monthly electricity consumption chart

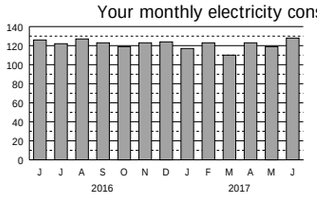

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.02		
Less : VAT	113.21		
Amount Net of VAT	1,411.81		
Less: BIR 2306	47.17		
BIR 2307	27.02	VATable Sales	1,340.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.05
Amount Due	1,337.62	VAT Zero Rated Sales	0.00
Add : VAT	113.21	VAT Amount	113.21
TOTAL AMOUNT DUE	1,450.83	TOTAL SALES	1,525.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899304/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033286970213

Collection Ref. Code : 1827-60-089-6
Account ID : 0339720000-1
Customer Name : CITY OF CEBU TRAFFIC LIGHTS
Meter Number : MTR1135972
Period : May 2017

Premise Address: GEN MAXILOM-D JAKOSALEM
Billing Address: GEN MAXILOM-D JAKOSALEM

TOTAL AMOUNT DUE : 2,860.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03397200001

BC17/265.1/899304/0/10/06-24-2017/19

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923314945561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313949

92397200004

Date : 06-24-2017

BC17/265.1/899305/0123992/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239720000-4

Collection Ref. Code : 1827-60-086-1

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: GEN MAXILOM ABOITIZ STS
Billing Address: GEN MAXILOM ABOITIZ STS

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1135737	Pole No	:	0123992
Serial No	:	40093540	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2067
Period From	:	05-23-2017	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	2200	Billed kWh	:	107

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,074.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.7002/kWh	74.92
System Loss Charge	0.812/kWh	86.88
Sub-Total		755.09
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		55.34
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		42.39
Transmission		1.70
System Loss		5.65
Distribution		37.34
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		154.12
CURRENT BILL - JUNE 2017		1,275.70
TOTAL AMOUNT DUE		2,350.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,166.84

Your monthly electricity consumption chart

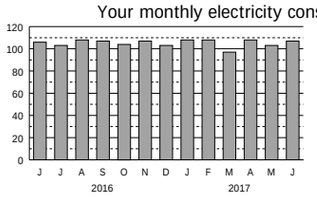

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.70		
Less : VAT	94.73		
Amount Net of VAT	1,180.97		
Less: BIR 2306	39.48		
BIR 2307	22.60	VATable Sales	1,121.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.39
Amount Due	1,118.89	VAT Zero Rated Sales	0.00
Add : VAT	94.73	VAT Amount	94.73
TOTAL AMOUNT DUE	1,213.62	TOTAL SALES	1,275.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899305/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923314945561

Collection Ref. Code : 1827-60-086-1
Account ID : 9239720000-4
Customer Name : CITY OF CEBU TRAFFIC LIGHTS
Meter Number : MTR1135737
Period : May 2017

Premise Address: GEN MAXILOM ABOITIZ STS
Billing Address: GEN MAXILOM ABOITIZ STS

TOTAL AMOUNT DUE : 2,350.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92397200004

BC17/265.1/899305/0/10/06-24-2017/19

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934672896160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303167

93408200009

Date : 06-24-2017

BC17/265.1/899306/0241113/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340820000-9

Collection Ref. Code : 1827-90-866-1

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: S OSMENA AVE T PADILLA EXT

Billing Address: S OSMENA AVE T PADILLA EXT

TIN : 000-551-758-000

Metering Information----------

Meter No	:	010907 EFS6	Pole No	:	0241113
Serial No	:	121438949	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4564
Period From	:	05-23-2017	Prev Rdg	:	4445
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	2050	Billed kWh	:	119

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,103.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.7002/kWh	83.32
System Loss Charge	0.812/kWh	96.63
Sub-Total		839.78
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		59.79
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		47.14
Transmission		1.90
System Loss		6.27
Distribution		41.46
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		171.10
CURRENT BILL - JUNE 2017		1,416.16
TOTAL AMOUNT DUE		2,519.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,301.82

Your monthly electricity consumption chart

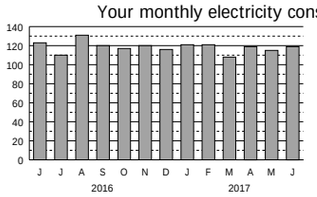

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.16		
Less : VAT	105.07		
Amount Net of VAT	1,311.09		
Less: BIR 2306	43.79		
BIR 2307	25.09	VATable Sales	1,245.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.03
Amount Due	1,242.21	VAT Zero Rated Sales	0.00
Add : VAT	105.07	VAT Amount	105.07
TOTAL AMOUNT DUE	1,347.28	TOTAL SALES	1,416.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899306/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934672896160

Collection Ref. Code : 1827-90-866-1

Account ID : 9340820000-9

Customer Name : CITY OF CEBU TRAFFIC LIGHTS

Meter Number : 010907 EFS6

Period : May 2017

Premise Address: S OSMENA AVE T PADILLA EXT

Billing Address: S OSMENA AVE T PADILLA EXT

TOTAL AMOUNT DUE : 2,519.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93408200009

BC17/265.1/899306/0/10/06-24-2017/19

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404348936746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304563

40497200002

Date : 06-24-2017

BC17/265.1/899307/0197876/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049720000-2

Collection Ref. Code : 1827-67-269-2

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: M.J. CUENCO & V. SOTTO INTERSECTION
Billing Address: M.J. CUENCO & V. SOTTO INTERSECTION

TIN : 000-551-758-000

Metering Information----------

Meter No	:	536504 GS6	Pole No	:	0197876
Serial No	:	73732556	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7746
Period From	:	05-23-2017	Prev Rdg	:	7692
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	2850	Billed kWh	:	54

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,235.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.7002/kWh	37.81
System Loss Charge	0.812/kWh	43.85
Sub-Total		381.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 3,154.50	63.09
Sub-Total		68.39
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		21.40
Transmission		0.86
System Loss		2.84
Distribution		19.14
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		83.31
CURRENT BILL - JUNE 2017		692.29
TOTAL AMOUNT DUE		1,927.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,919.03

Your monthly electricity consumption chart

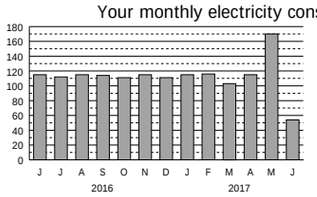

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.29		
Less : VAT	53.00		
Amount Net of VAT	639.29		
Less: BIR 2306	22.09		
BIR 2307	12.27	VATable Sales	608.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.31
Amount Due	604.93	VAT Zero Rated Sales	0.00
Add : VAT	53.00	VAT Amount	53.00
TOTAL AMOUNT DUE	657.93	TOTAL SALES	692.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899307/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404348936746

Collection Ref. Code : 1827-67-269-2
Account ID : 4049720000-2
Customer Name : CITY OF CEBU TRAFFIC LIGHTS
Meter Number : 536504 GS6
Period : May 2017

Premise Address: M.J. CUENCO & V. SOTTO INTERSECTION
Billing Address: M.J. CUENCO & V. SOTTO INTERSECTION

TOTAL AMOUNT DUE : 1,927.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40497200002

BC17/265.1/899307/0/10/06-24-2017/19

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054148573889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314051

05497200005

Date : 06-24-2017

BC17/265.1/899308/0153376/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549720000-5

Collection Ref. Code : 1827-75-482-6

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: JUAN LUNA AVENUE CORNER A SORIANO AVENUE
Billing Address: JUAN LUNA AVENUE CORNER A SORIANO AVENUE

TIN : 000-551-758-000

Metering Information----------

Meter No	:	113076DS6	Pole No	:	0153376
Serial No	:	24825810	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	72529
Period From	:	05-23-2017	Prev Rdg	:	72389
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	2450	Billed kWh	:	140

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,300.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.7002/kWh	98.03
System Loss Charge	0.812/kWh	113.68
Sub-Total		987.98
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		70.52
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		55.47
Transmission		2.23
System Loss		7.37
Distribution		48.67
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		201.19
CURRENT BILL - JUNE 2017		1,665.27
TOTAL AMOUNT DUE		2,965.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,538.51

Your monthly electricity consumption chart

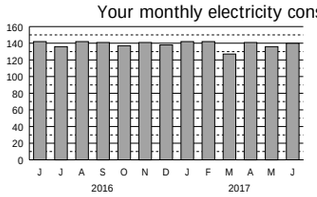

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.27		
Less : VAT	123.52		
Amount Net of VAT	1,541.75		
Less: BIR 2306	51.46		
BIR 2307	29.50	VATable Sales	1,464.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.67
Amount Due	1,460.79	VAT Zero Rated Sales	0.00
Add : VAT	123.52	VAT Amount	123.52
TOTAL AMOUNT DUE	1,584.31	TOTAL SALES	1,665.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899308/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054148573889

Collection Ref. Code : 1827-75-482-6
Account ID : 0549720000-5
Customer Name : CITY OF CEBU TRAFFIC LIGHTS
Meter Number : 113076DS6
Period : May 2017

Premise Address: JUAN LUNA AVENUE CORNER A SORIANO AVENUE
Billing Address: JUAN LUNA AVENUE CORNER A SORIANO AVENUE

TOTAL AMOUNT DUE : 2,965.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05497200005 BC17/265.1/899308/0/10/06-24-2017/19 1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741688837770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306602

74140300000

Date : 06-24-2017

BC17/265.1/899309/0252826/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414030000-0

Collection Ref. Code : 1831-31-050-3

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: P DEL ROS SIKATUNA

Billing Address: P DEL ROS SIKATUNA

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1138536	Pole No	:	0252826
Serial No	:	85023214	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2407
Period From	:	05-23-2017	Prev Rdg	:	2287
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	4855	Billed kWh	:	120

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,139.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.7002/kWh	84.02
System Loss Charge	0.812/kWh	97.44
Sub-Total		846.84
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,464.00	49.28
Sub-Total		61.06
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		47.53
Transmission		1.91
System Loss		6.32
Distribution		41.80
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		172.61
CURRENT BILL - JUNE 2017		1,428.87
TOTAL AMOUNT DUE		2,568.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,324.48

Your monthly electricity consumption chart

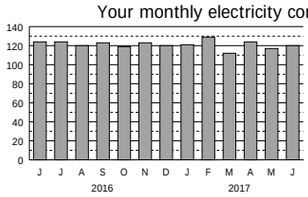

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.87		
Less : VAT	106.02		
Amount Net of VAT	1,322.85		
Less: BIR 2306	44.18		
BIR 2307	25.31	VATable Sales	1,256.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.59
Amount Due	1,253.36	VAT Zero Rated Sales	0.00
Add : VAT	106.02	VAT Amount	106.02
TOTAL AMOUNT DUE	1,359.38	TOTAL SALES	1,428.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899309/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741688837770

Collection Ref. Code : 1831-31-050-3

Account ID : 7414030000-0

Customer Name : CITY OF CEBU TRAFFIC LIGHTS

Meter Number : MTR1138536

Period : May 2017

Premise Address: P DEL ROS SIKATUNA

Billing Address: P DEL ROS SIKATUNA

TOTAL AMOUNT DUE : 2,568.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74140300000

BC17/265.1/899309/0/10/06-24-2017/19

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504772434287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305132

50497200001

Date : 06-24-2017

BC17/265.1/899310/0259896/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049720000-1

Collection Ref. Code : 1827-67-272-2

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: M.J. CUENCO & T. PADILLA INTERSECTION
Billing Address: M.J. CUENCO & T. PADILLA INTERSECTION

TIN :

Metering Information----------

Meter No	:	MTR1160905	Pole No	:	0259896
Serial No	:	40108457	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2378
Period From	:	05-23-2017	Prev Rdg	:	2222
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	2850	Billed kWh	:	156

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,235.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.7002/kWh	109.23
System Loss Charge	0.812/kWh	126.67
Sub-Total		1,100.89
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 6,975.00	139.50
Sub-Total		154.82
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		61.81
Transmission		2.49
System Loss		8.23
Distribution		54.16
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		233.91
CURRENT BILL - JUNE 2017		1,940.98
TOTAL AMOUNT DUE		7,176.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2017 - 1,739.47

Your monthly electricity consumption chart

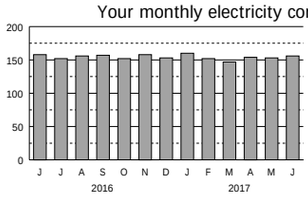

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.98		
Less : VAT	146.80		
Amount Net of VAT	1,794.18		
Less: BIR 2306	61.18		
BIR 2307	34.40	VATable Sales	1,707.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.11
Amount Due	1,698.60	VAT Zero Rated Sales	0.00
Add : VAT	146.80	VAT Amount	146.80
TOTAL AMOUNT DUE	1,845.40	TOTAL SALES	1,940.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899310/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504772434287

Collection Ref. Code : 1827-67-272-2
Account ID : 5049720000-1
Customer Name : CITY OF CEBU TRAFFIC LIGHTS
Meter Number : MTR1160905
Period : Mar 2017 to May 2017

Premise Address: M.J. CUENCO & T. PADILLA INTERSECTION
Billing Address: M.J. CUENCO & T. PADILLA INTERSECTION

TOTAL AMOUNT DUE : 7,176.37 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50497200001

BC17/265.1/899310/0/10/06-24-2017/19

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775325736591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308454

77560300004

Date : 06-24-2017

BC17/265.1/899311/0111322/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756030000-4

Collection Ref. Code : 1831-69-935-4

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHT

Premise Address: GEN MAXILOM AVE COR SAN JOSE ST
Billing Address: GEN MAXILOM AVE COR SAN JOSE ST

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1145758	Pole No	:	0111322
Serial No	:	40101421	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1696
Period From	:	05-23-2017	Prev Rdg	:	1584
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	2850	Billed kWh	:	112

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,207.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.7002/kWh	78.42
System Loss Charge	0.812/kWh	90.94
Sub-Total		790.38
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		61.19
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		44.37
Transmission		1.79
System Loss		5.92
Distribution		39.06
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		161.74
CURRENT BILL - JUNE 2017		1,338.78
TOTAL AMOUNT DUE		2,546.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,301.61

Your monthly electricity consumption chart

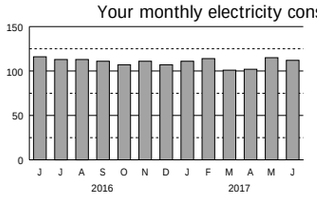

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.78		
Less : VAT	99.54		
Amount Net of VAT	1,239.24		
Less: BIR 2306	41.49		
BIR 2307	23.72	VATable Sales	1,177.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.20
Amount Due	1,174.03	VAT Zero Rated Sales	0.00
Add : VAT	99.54	VAT Amount	99.54
TOTAL AMOUNT DUE	1,273.57	TOTAL SALES	1,338.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899311/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775325736591

Collection Ref. Code : 1831-69-935-4
Account ID : 7756030000-4
Customer Name : CITY OF CEBU TRAFFIC LIGHT
Meter Number : MTR1145758
Period : May 2017

Premise Address: GEN MAXILOM AVE COR SAN JOSE ST
Billing Address: GEN MAXILOM AVE COR SAN JOSE ST

TOTAL AMOUNT DUE : 2,546.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77560300004

BC17/265.1/899311/0/10/06-24-2017/19

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374914469958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306617

37411300009

Date : 06-24-2017

BC17/265.1/899312/0305173/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741130000-9

Collection Ref. Code : 1833-73-494-7

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHT

Premise Address: C/O ALLAN GAVIOLA MAC ARTHUR-V SOTTO STS

Billing Address: C/O ALLAN GAVIOLA MAC ARTHUR-V SOTTO STS

TIN : 000-551-758-000

Metering Information----------

Meter No	:	413500GS6	Pole No	:	0305173
Serial No	:	78496605	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	97400
Period From	:	05-23-2017	Prev Rdg	:	97230
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	2640	Billed kWh	:	170

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,675.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.7002/kWh	119.03
System Loss Charge	0.812/kWh	138.04
Sub-Total		1,199.69
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,530.50	70.61
Sub-Total		87.30
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		67.35
Transmission		2.71
System Loss		8.96
Distribution		58.97
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		244.41
CURRENT BILL - JUNE 2017		2,022.82
TOTAL AMOUNT DUE		3,698.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,854.40

Your monthly electricity consumption chart

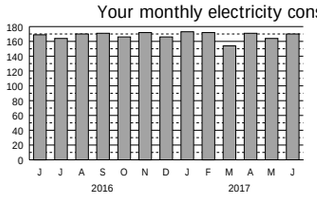

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.82		
Less : VAT	150.07		
Amount Net of VAT	1,872.75		
Less: BIR 2306	62.53		
BIR 2307	35.84	VATable Sales	1,778.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.34
Amount Due	1,774.38	VAT Zero Rated Sales	0.00
Add : VAT	150.07	VAT Amount	150.07
TOTAL AMOUNT DUE	1,924.45	TOTAL SALES	2,022.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899312/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374914469958

Collection Ref. Code : 1833-73-494-7

Account ID : 3741130000-9

Customer Name : CITY OF CEBU TRAFFIC LIGHT

Meter Number : 413500GS6

Period : May 2017

Premise Address: C/O ALLAN GAVIOLA MAC ARTHUR-V SOTTO STS

Billing Address: C/O ALLAN GAVIOLA MAC ARTHUR-V SOTTO STS

TOTAL AMOUNT DUE : 3,698.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37411300009

BC17/265.1/899312/0/10/06-24-2017/19

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924752549443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314687

92491200009

Date : 06-24-2017

BC17/982.1/800400/0596503/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249120000-9

Collection Ref. Code : 1841-55-770-6

Customer Information----------

Name : PROVINCE OF CEBU

Premise Address: KALUNASAN CEBU CITY

Billing Address: KALUNASAN CEBU CITY

TIN : 001-985-298-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	42682.600
Period From	:	05-23-2017	Prev Rdg	:	42178.200
No of Days	:	31	Diff Rdg	:	504.400
Avg kWh/day	:	1,301.68	Registered	:	40352
Conn Load	:	149250	Billed kWh	:	40352

Power Metering Information----------

Meter No : 1719ETA0 Pole No : 0596503

Serial No : 05976036 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	111.912	110.712	96.000
kWh :	42682.600	42178.200	40352.000
kVAR :	13388.800	13199.200	15168.000

Billed Demand : 96.000 Billed kVAR : 15168

Power Factor Value : 0.9360

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		329,326.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	223,743.77
Transmission Charge	373.94/kW	35,898.24
System Loss Charge	0.1979/kWh	7,985.66
Sub-Total		267,627.67
Distribution Charges		
Distribution Charge	0.2922/kWh	11,790.85
	205.64/kW	19,741.44
Supply Charge	0.0442/kWh	1,783.56
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	928.10
	589.19/month	589.19
Sub-Total		35,964.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	3,954.50
Senior Citizen Subsidy Charge	0.000169/kWh	6.82
Surcharge	0.02 of 329,326.50	6,586.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 246.15
Sub-Total		10,301.70
Government Charges		
Franchise Tax - Local		2,354.15
Value Added Tax		
Generation		15,987.57
Transmission		719.41
System Loss		478.35
Distribution		4,315.77
Others		1,518.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6,298.95
Environmental Charge	0.0025/kWh	100.88
NPC Stranded Contract Costs	0.1938/kWh	7,820.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,003.65
Sub-Total		44,597.65
CURRENT BILL - JUNE 2017		358,491.79
TOTAL AMOUNT DUE		687,818.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 296,754.86

Your monthly electricity consumption chart

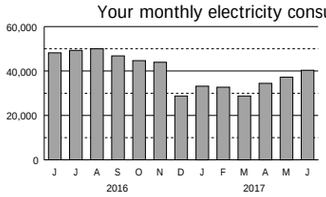

Avg Monthly Usage : 39,878.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358,491.79		
Less : VAT	23,019.80		
Amount Net of VAT	335,471.99		
Less: BIR 2306	9,591.60		
BIR 2307	6,324.97	VATable Sales	313,894.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21,577.85
Amount Due	319,555.42	VAT Zero Rated Sales	0.00
Add : VAT	23,019.80	VAT Amount	23,019.80
TOTAL AMOUNT DUE	342,575.22	TOTAL SALES	358,491.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/800400/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924752549443

Collection Ref. Code : 1841-55-770-6

Account ID : 9249120000-9

Customer Name : PROVINCE OF CEBU

Meter Number : 1719ETA0

Period : May 2017

Premise Address: KALUNASAN CEBU CITY

Billing Address: KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 687,818.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92491200009

BC17/982.1/800400/0/10/06-24-2017/19

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069641504538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304170

06910200002

Date : 06-24-2017

BC17/983.1/899100/1073412/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691020000-2

Collection Ref. Code : 1843-20-440-1

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address: E.R.M.M. REPAIR BAY, SRP NR. UTILITY BLDG., MAMBALING CEBU CITY

Billing Address: E.R.M.M. REPAIR BAY, SRP NR. UTILITY BLDG., MAMBALING CEBU CITY

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	9346.400
Period From	:	05-23-2017	Prev Rdg	:	9308.300
No of Days	:	31	Diff Rdg	:	38.100
Avg kWh/day	:	98.32	Registered	:	3048
Conn Load	:	166050	Billed kWh	:	3048

Power Metering Information----------

Meter No : 2007EGA0 Pole No : 1073412

Serial No : 28883926 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	37.244	37.123	9.680
kWh :	9346.400	9308.300	3048.000
kVAR :	6493.400	6472.500	1672.000

Billed Demand : 50.000 Billed kVAR : 1672

Power Factor Value : 0.8767

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		86,891.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	16,900.55
Transmission Charge	373.94/kW	18,697.00
System Loss Charge	0.1979/kWh	603.20
Sub-Total		36,200.75
Distribution Charges		
Distribution Charge	0.2922/kWh	890.63
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	134.72
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	70.10
	589.19/month	589.19
Sub-Total		13,098.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	298.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.52
Surcharge	0.02 of 86,891.50	1,737.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.59
Sub-Total		2,018.46
Government Charges		
Franchise Tax - Local		384.88
Value Added Tax		
Generation		1,207.63
Transmission		374.70
System Loss		36.14
Distribution		1,571.79
Others		288.40
Universal Charge		
Missionary Electrification	0.1561/kWh	475.79
Environmental Charge	0.0025/kWh	7.62
NPC Stranded Contract Costs	0.1938/kWh	590.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	377.95
Sub-Total		5,315.60
CURRENT BILL - JUNE 2017		56,633.08
TOTAL AMOUNT DUE		143,524.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 52,146.50

Your monthly electricity consumption chart

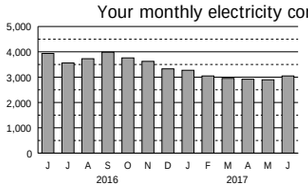

Avg Monthly Usage : 3,388.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,633.08		
Less : VAT	3,478.66		
Amount Net of VAT	53,154.42		
Less: BIR 2306	1,449.45		
BIR 2307	1,034.05	VATable Sales	51,317.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,836.94
Amount Due	50,670.92	VAT Zero Rated Sales	0.00
Add : VAT	3,478.66	VAT Amount	3,478.66
TOTAL AMOUNT DUE	54,149.58	TOTAL SALES	56,633.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/983.1/899100/0/10/06-24-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069641504538

Collection Ref. Code : 1843-20-440-1

Account ID : 0691020000-2

Customer Name : CEBU CITY GOVERNMENT

Meter Number : 2007EGA0

Period : May 2017

Premise Address: E.R.M.M. REPAIR BAY, SRP NR. UTILITY BLDG., MAMBALING CEBU CITY

Billing Address: E.R.M.M. REPAIR BAY, SRP NR. UTILITY BLDG., MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 143,524.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06910200002

BC17/983.1/899100/0/10/06-24-2017/19

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207387628157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306776

20732300007

Date : 06-24-2017

BC17/160.0/1/0189181/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073230000-7

Collection Ref. Code : 1843-40-029-4

Customer Information----------

Name : KHO,JETRICH E

Premise Address: OZAR FITNESS GYM, MJ CUENCO AVENUE, CEBU CITY
Billing Address: OZAR FITNESS GYM, MJ CUENCO AVENUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010480 EFS6	Pole No	:	0189181
Serial No	:	121432809	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18744
Period From	:	05-23-2017	Prev Rdg	:	18172
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	885	Billed kWh	:	572

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,844.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,171.63
Transmission Charge	0.7002/kWh	400.51
System Loss Charge	0.812/kWh	464.46
Sub-Total		4,036.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,844.00	116.88
Sub-Total		173.04
Government Charges		
Franchise Tax - Local		43.88
Value Added Tax		
Generation		226.63
Transmission		9.12
System Loss		30.14
Distribution		197.00
Others		26.03
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		805.29
CURRENT BILL - JUNE 2017		6,656.59
TOTAL AMOUNT DUE		12,500.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,275.00

Your monthly electricity consumption chart

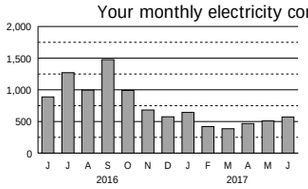

Avg Monthly Usage : 759.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,656.59		
Less : VAT	488.92		
Amount Net of VAT	6,167.67		
Less: BIR 2306	203.71		
BIR 2307	117.90	VATable Sales	5,851.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.37
Amount Due	5,846.06	VAT Zero Rated Sales	0.00
Add : VAT	488.92	VAT Amount	488.92
TOTAL AMOUNT DUE	6,334.98	TOTAL SALES	6,656.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207387628157

Collection Ref. Code : 1843-40-029-4
Account ID : 2073230000-7
Customer Name : KHO,JETRICH E
Meter Number : 010480 EFS6
Period : May 2017

Premise Address: OZAR FITNESS GYM, MJ CUENCO AVENUE, CEBU CITY
Billing Address: OZAR FITNESS GYM, MJ CUENCO AVENUE, CEBU CITY

TOTAL AMOUNT DUE : 12,500.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20732300007

BC17/160.0/1/0/10/06-24-2017/23

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821431983378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313539

82122998881

Date : 06-24-2017

BC17/160.0/32/0162013/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212299888-1

Collection Ref. Code : 1855-52-428-7

Customer Information----------

Name : GANANCIAL,JOSE RONNIE LALINAO

Premise Address: 2457 S.BORCES ST. MABOLO,CEBU CITY

Billing Address: 2457 S.BORCES ST. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173464	Pole No	:	0162013
Serial No	:	85008048	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1830
Period From	:	05-23-2017	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	426	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,034.50	80.69
Sub-Total		99.14
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		269.25
CURRENT BILL - JUNE 2017		2,179.46
TOTAL AMOUNT DUE		4,055.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,159.00

Your monthly electricity consumption chart

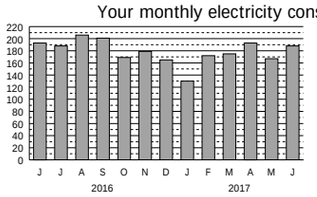

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.46		
Less : VAT	165.37		
Amount Net of VAT	2,014.09		
Less: BIR 2306	68.90		
BIR 2307	38.49	VATable Sales	1,910.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.88
Amount Due	1,906.70	VAT Zero Rated Sales	0.00
Add : VAT	165.37	VAT Amount	165.37
TOTAL AMOUNT DUE	2,072.07	TOTAL SALES	2,179.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/32/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821431983378

Collection Ref. Code : 1855-52-428-7

Account ID : 8212299888-1

Customer Name : GANANCIAL,JOSE RONNIE LALINAO

Meter Number : MTR1173464

Period : May 2017

Premise Address: 2457 S.BORCES ST. MABOLO,CEBU CITY

Billing Address: 2457 S.BORCES ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 4,055.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82122998881

BC17/160.0/32/0/10/06-24-2017/23

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547391888365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310978

54710300002

Date : 06-24-2017

BC17/160.0/50/0162013/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471030000-2

Collection Ref. Code : 1807-89-509-2

Customer Information----------

Name : CRISTORIA,NATIVIDAD S

Premise Address: 1919-F S BORCES ST MABOLO

Billing Address: 1919-F S BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	131576WS6	Pole No	:	0162013
Serial No	:	68817145	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	54587
Period From	:	05-23-2017	Prev Rdg	:	54456
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		51.15
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		185.50
CURRENT BILL - JUNE 2017		1,500.15
TOTAL AMOUNT DUE		3,414.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,470.00

Your monthly electricity consumption chart

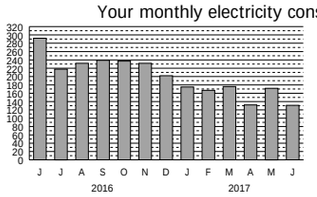

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.15		
Less : VAT	113.23		
Amount Net of VAT	1,386.92		
Less: BIR 2306	47.18		
BIR 2307	26.49	VATable Sales	1,314.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.27
Amount Due	1,313.25	VAT Zero Rated Sales	0.00
Add : VAT	113.23	VAT Amount	113.23
TOTAL AMOUNT DUE	1,426.48	TOTAL SALES	1,500.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/50/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547391888365

Collection Ref. Code : 1807-89-509-2

Account ID : 5471030000-2

Customer Name : CRISTORIA,NATIVIDAD S

Meter Number : 131576WS6

Period : May 2017

Premise Address: 1919-F S BORCES ST MABOLO

Billing Address: 1919-F S BORCES ST MABOLO

TOTAL AMOUNT DUE : 3,414.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54710300002

BC17/160.0/50/0/10/06-24-2017/23

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747190995332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74710300000

1010310854
Date : 06-24-2017
BC17/160.0/60/0162013/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471030000-0
Collection Ref. Code : 1807-89-515-7

Customer Information----------
Name : BAAN,EVELINA
Premise Address: S BORCES ST MABOLO
Billing Address: S BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1142675	Pole No	:	0162013
Serial No	:	40099611	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4512
Period From	:	05-23-2017	Prev Rdg	:	4181
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,171.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		95.94
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		463.48
CURRENT BILL - JUNE 2017		3,744.28
TOTAL AMOUNT DUE		6,916.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 3,510.00

Your monthly electricity consumption chart

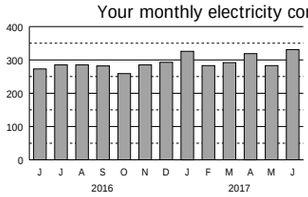

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.28		
Less : VAT	281.18		
Amount Net of VAT	3,463.10		
Less: BIR 2306	117.17		
BIR 2307	66.11	VATable Sales	3,280.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.30
Amount Due	3,279.82	VAT Zero Rated Sales	0.00
Add : VAT	281.18	VAT Amount	281.18
TOTAL AMOUNT DUE	3,561.00	TOTAL SALES	3,744.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/60/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747190995332

Collection Ref. Code : 1807-89-515-7
Account ID : 7471030000-0
Customer Name : BAAN,EVELINA
Meter Number : MTR1142675
Period : May 2017

Premise Address: S BORCES ST MABOLO
Billing Address: S BORCES ST MABOLO

TOTAL AMOUNT DUE : 6,916.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74710300000

BC17/160.0/60/0/10/06-24-2017/23

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567515280821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302334

56710300007

Date : 06-24-2017

BC17/160.0/100/0162013/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671030000-7

Collection Ref. Code : 1807-93-602-3

Customer Information----------

Name : ZAPANTA,CASIMERO

Premise Address: MEREDITH STORE BORCES
Billing Address: MEREDITH STORE BORCES

TIN :

Metering Information----------

Meter No	:	351114GS6	Pole No	:	0162013
Serial No	:	48175346	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32478
Period From	:	05-23-2017	Prev Rdg	:	32127
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,343.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,671.50	133.43
Sub-Total		167.89
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		23.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		499.93
CURRENT BILL - JUNE 2017		4,044.80
TOTAL AMOUNT DUE		7,388.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,328.50

Your monthly electricity consumption chart

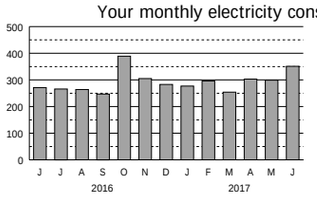

Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.80		
Less : VAT	306.13		
Amount Net of VAT	3,738.67		
Less: BIR 2306	127.57		
BIR 2307	71.43	VATable Sales	3,544.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.80
Amount Due	3,539.67	VAT Zero Rated Sales	0.00
Add : VAT	306.13	VAT Amount	306.13
TOTAL AMOUNT DUE	3,845.80	TOTAL SALES	4,044.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/100/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567515280821

Collection Ref. Code : 1807-93-602-3
Account ID : 5671030000-7
Customer Name : ZAPANTA,CASIMERO
Meter Number : 351114GS6
Period : May 2017

Premise Address: MEREDITH STORE BORCES
Billing Address: MEREDITH STORE BORCES

TOTAL AMOUNT DUE : 7,388.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56710300007

BC17/160.0/100/0/10/06-24-2017/23

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933874562329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302097

93342300006

Date : 06-24-2017

BC17/160.0/140/0162013/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334230000-6

Collection Ref. Code : 1811-25-941-3

Customer Information----------

Name : MATA,CONCHITA M.

Premise Address: 2459 S. BORCES ST. MABOLO CEBU CITY

Billing Address: 2459 S. BORCES ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121304	Pole No	:	0162013
Serial No	:	40074277	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3498
Period From	:	05-23-2017	Prev Rdg	:	3386
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	370	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		37.65
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.93
CURRENT BILL - JUNE 2017		1,276.55
TOTAL AMOUNT DUE		2,609.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,270.00

Your monthly electricity consumption chart

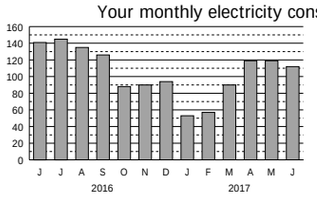

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.55		
Less : VAT	96.17		
Amount Net of VAT	1,180.38		
Less: BIR 2306	40.08		
BIR 2307	22.54	VATable Sales	1,118.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.76
Amount Due	1,117.76	VAT Zero Rated Sales	0.00
Add : VAT	96.17	VAT Amount	96.17
TOTAL AMOUNT DUE	1,213.93	TOTAL SALES	1,276.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/140/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933874562329

Collection Ref. Code : 1811-25-941-3

Account ID : 9334230000-6

Customer Name : MATA,CONCHITA M.

Meter Number : MTR1121304

Period : May 2017

Premise Address: 2459 S. BORCES ST. MABOLO CEBU CITY

Billing Address: 2459 S. BORCES ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,609.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93342300006

BC17/160.0/140/0/10/06-24-2017/23

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252858512881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312781

25281274545

Date : 06-24-2017

BC17/160.0/170/0162020/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528127454-5

Collection Ref. Code : 1863-28-131-2

Customer Information----------

Name : TANCINCO-STODDARD,CHONA BORCES

Premise Address: M2 S. BORCES ST. MABOLO, CEBU CITY

Billing Address: M2 S. BORCES ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124923	Pole No	:	0162020
Serial No	:	84449394	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4579
Period From	:	05-23-2017	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	328	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,373.50	47.47
Sub-Total		66.22
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		269.11
CURRENT BILL - JUNE 2017		2,175.22
TOTAL AMOUNT DUE		4,548.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

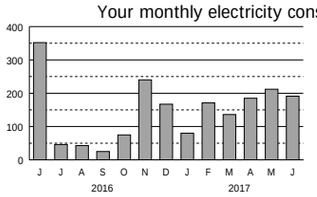

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.22		
Less : VAT	163.82		
Amount Net of VAT	2,011.40		
Less: BIR 2306	68.26		
BIR 2307	38.41	VATable Sales	1,906.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.29
Amount Due	1,904.73	VAT Zero Rated Sales	0.00
Add : VAT	163.82	VAT Amount	163.82
TOTAL AMOUNT DUE	2,068.55	TOTAL SALES	2,175.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/170/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252858512881

Collection Ref. Code : 1863-28-131-2

Account ID : 2528127454-5

Customer Name : TANCINCO-STODDARD,CHONA BORCES

Meter Number : MTR1124923

Period : May 2017

Premise Address: M2 S. BORCES ST. MABOLO, CEBU CITY

Billing Address: M2 S. BORCES ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 4,548.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25281274545

BC17/160.0/170/0/10/06-24-2017/23

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458491667381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316211

45814623273

Date : 06-24-2017

BC17/160.0/210/0162020/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581462327-3

Collection Ref. Code : 1853-61-044-5

Customer Information----------

Name : HERRERA,PETER ORY ACAYLAR

Premise Address: 2462 S. BORCES ST. MABOLO, CEBU CITY

Billing Address: 2462 S. BORCES ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553813 GS6	Pole No	:	0162020
Serial No	:	56816041	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19314
Period From	:	05-23-2017	Prev Rdg	:	18869
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	960	Billed kWh	:	445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,590.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,467.44
Transmission Charge	0.3752/kWh	166.96
System Loss Charge	0.8255/kWh	367.35
Sub-Total		3,001.75
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,590.50	91.81
Sub-Total		135.50
Government Charges		
Franchise Tax - Local		33.12
Value Added Tax		
Generation		176.31
Transmission		3.92
System Loss		24.76
Distribution		153.39
Others		20.23
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		623.72
CURRENT BILL - JUNE 2017		5,039.25
TOTAL AMOUNT DUE		9,629.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,498.00

Your monthly electricity consumption chart

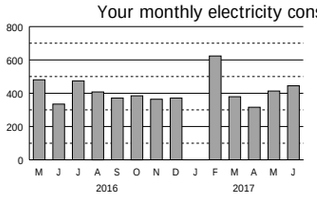

Avg Monthly Usage : 412.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,039.25		
Less : VAT	378.61		
Amount Net of VAT	4,660.64		
Less: BIR 2306	157.77		
BIR 2307	88.97	VATable Sales	4,415.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.11
Amount Due	4,413.90	VAT Zero Rated Sales	0.00
Add : VAT	378.61	VAT Amount	378.61
TOTAL AMOUNT DUE	4,792.51	TOTAL SALES	5,039.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/210/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458491667381

Collection Ref. Code : 1853-61-044-5

Account ID : 4581462327-3

Customer Name : HERRERA,PETER ORY ACAYLAR

Meter Number : 553813 GS6

Period : May 2017

Premise Address: 2462 S. BORCES ST. MABOLO, CEBU CITY

Billing Address: 2462 S. BORCES ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 9,629.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45814623273

BC17/160.0/210/0/10/06-24-2017/23

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152446328435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312267

15282300001

Date : 06-24-2017

BC17/160.0/210/0162020/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528230000-1

Collection Ref. Code : 1839-93-452-2

Customer Information----------

Name : HERRERA,PATRICK ANTHONY A

Premise Address: 2462 S. BORCES ST. MABOLO CEBU CITY

Billing Address: 2462 S. BORCES ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	258588 GS6	Pole No	:	0162020
Serial No	:	48026098	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23211
Period From	:	05-23-2017	Prev Rdg	:	22726
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	150	Billed kWh	:	485

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,414.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,689.23
Transmission Charge	0.7002/kWh	339.60
System Loss Charge	0.812/kWh	393.82
Sub-Total		3,422.65
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,415.00	108.30
Sub-Total		155.91
Government Charges		
Franchise Tax - Local		37.28
Value Added Tax		
Generation		192.16
Transmission		7.73
System Loss		25.57
Distribution		167.13
Others		23.18
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		684.10
CURRENT BILL - JUNE 2017		5,655.39
TOTAL AMOUNT DUE		11,070.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,970.00

Your monthly electricity consumption chart

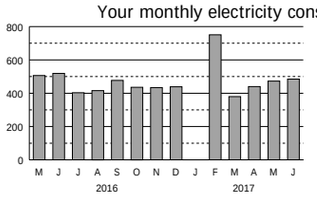

Avg Monthly Usage : 473.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,655.39		
Less : VAT	415.77		
Amount Net of VAT	5,239.62		
Less: BIR 2306	173.24		
BIR 2307	100.17	VATable Sales	4,971.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.33
Amount Due	4,966.21	VAT Zero Rated Sales	0.00
Add : VAT	415.77	VAT Amount	415.77
TOTAL AMOUNT DUE	5,381.98	TOTAL SALES	5,655.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/210/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152446328435

Collection Ref. Code : 1839-93-452-2

Account ID : 1528230000-1

Customer Name : HERRERA,PATRICK ANTHONY A

Meter Number : 258588 GS6

Period : May 2017

Premise Address: 2462 S. BORCES ST. MABOLO CEBU CITY

Billing Address: 2462 S. BORCES ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 11,070.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15282300001 BC17/160.0/210/0/10/06-24-2017/23 1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147023320863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309335

14722300002

Date : 06-24-2017

BC17/160.0/225/0162020/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472230000-2

Collection Ref. Code : 1843-41-272-1

Customer Information----------

Name : GIMAO,DOMINGO JR. Q

Premise Address: 2463 S. BORCES ST. MABOLO CEBU CITY

Billing Address: 2463 S. BORCES ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	542636 GS6	Pole No	:	0162020
Serial No	:	59018341	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5815
Period From	:	05-23-2017	Prev Rdg	:	5723
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	490	Billed kWh	:	92

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,177.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.7002/kWh	64.42
System Loss Charge	0.812/kWh	74.70
Sub-Total		649.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,430.00	48.60
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		36.45
Transmission		1.46
System Loss		4.87
Distribution		32.19
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		133.91
CURRENT BILL - JUNE 2017		1,109.04
TOTAL AMOUNT DUE		2,286.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,252.00

Your monthly electricity consumption chart

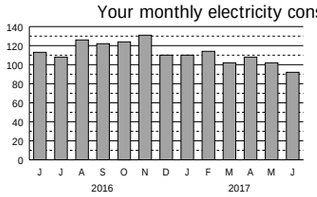

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.04		
Less : VAT	82.76		
Amount Net of VAT	1,026.28		
Less: BIR 2306	34.50		
BIR 2307	19.65	VATable Sales	975.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.15
Amount Due	972.13	VAT Zero Rated Sales	0.00
Add : VAT	82.76	VAT Amount	82.76
TOTAL AMOUNT DUE	1,054.89	TOTAL SALES	1,109.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/225/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147023320863

Collection Ref. Code : 1843-41-272-1

Account ID : 1472230000-2

Customer Name : GIMAO,DOMINGO JR. Q

Meter Number : 542636 GS6

Period : May 2017

Premise Address: 2463 S. BORCES ST. MABOLO CEBU CITY

Billing Address: 2463 S. BORCES ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,286.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14722300002

BC17/160.0/225/0/10/06-24-2017/23

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961497325467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318886

96182300002

Date : 06-24-2017

BC17/160.0/230/0162020/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618230000-2

Collection Ref. Code : 1841-34-374-9

Customer Information----------

Name : MAR,ROGELIO DEL V

Premise Address: 2463-S BORCES ST., MABOLO CEBU CITY

Billing Address: 2463-S BORCES ST., MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	338713GS6	Pole No	:	0162020
Serial No	:	48218673	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10951
Period From	:	05-23-2017	Prev Rdg	:	10834
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	200	Billed kWh	:	117

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,386.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.7002/kWh	81.92
System Loss Charge	0.812/kWh	95.00
Sub-Total		825.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		46.34
Transmission		1.87
System Loss		6.17
Distribution		40.77
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		165.71
CURRENT BILL - JUNE 2017		1,370.36
TOTAL AMOUNT DUE		2,756.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,041.50

Your monthly electricity consumption chart

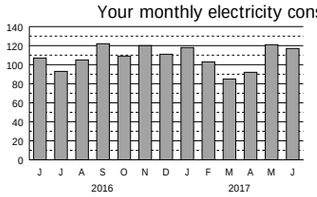

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.36		
Less : VAT	100.94		
Amount Net of VAT	1,269.42		
Less: BIR 2306	42.06		
BIR 2307	24.27	VATable Sales	1,204.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.77
Amount Due	1,203.09	VAT Zero Rated Sales	0.00
Add : VAT	100.94	VAT Amount	100.94
TOTAL AMOUNT DUE	1,304.03	TOTAL SALES	1,370.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/230/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961497325467

Collection Ref. Code : 1841-34-374-9

Account ID : 9618230000-2

Customer Name : MAR,ROGELIO DEL V

Meter Number : 338713GS6

Period : May 2017

Premise Address: 2463-S BORCES ST., MABOLO CEBU CITY

Billing Address: 2463-S BORCES ST., MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,756.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96182300002

BC17/160.0/230/0/10/06-24-2017/23

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731919590437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319340

73102300008

Date : 06-24-2017

BC17/160.0/240/0162034/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310230000-8

Collection Ref. Code : 1841-77-350-6

Customer Information----------

Name : PEDEMONTE,ABETA M

Premise Address: S. BORCES ST MABOLO CEBU CITY
Billing Address: S. BORCES ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138890	Pole No	:	0162034
Serial No	:	85022448	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6831
Period From	:	05-23-2017	Prev Rdg	:	6402
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	280	Billed kWh	:	429

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		459.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,378.72
Transmission Charge	0.7002/kWh	300.39
System Loss Charge	0.812/kWh	348.35
Sub-Total		3,027.46
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 460.00	9.20
Sub-Total		51.31
Government Charges		
Franchise Tax - Local		32.33
Value Added Tax		
Generation		169.97
Transmission		6.84
System Loss		22.61
Distribution		147.90
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		594.06
CURRENT BILL - JUNE 2017		4,905.33
TOTAL AMOUNT DUE		5,365.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 4,403.00

Your monthly electricity consumption chart

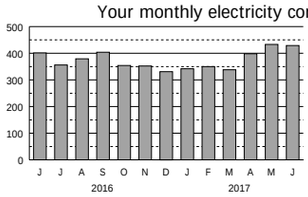

Avg Monthly Usage : 374.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,905.33		
Less : VAT	357.36		
Amount Net of VAT	4,547.97		
Less: BIR 2306	148.90		
BIR 2307	86.87	VATable Sales	4,311.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.70
Amount Due	4,312.20	VAT Zero Rated Sales	0.00
Add : VAT	357.36	VAT Amount	357.36
TOTAL AMOUNT DUE	4,669.56	TOTAL SALES	4,905.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/240/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731919590437

Collection Ref. Code : 1841-77-350-6
Account ID : 7310230000-8
Customer Name : PEDEMONTE,ABETA M
Meter Number : MTR1138890
Period : May 2017

Premise Address: S. BORCES ST MABOLO CEBU CITY
Billing Address: S. BORCES ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,365.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73102300008

BC17/160.0/240/0/10/06-24-2017/23

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556479643389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316029

55682300003

Date : 06-24-2017

BC17/160.0/241/0162034/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568230000-3

Collection Ref. Code : 1845-22-773-5

Customer Information----------

Name : LEBUMFACIL,EVELYN M

Premise Address: 2464 SITIO CAMANSI, S. BORCES ST. MABOLO CEBU CITY

Billing Address: 2464 SITIO CAMANSI, S. BORCES ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	427840GS6	Pole No	:	0162034
Serial No	:	81937651	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10834
Period From	:	05-23-2017	Prev Rdg	:	10666
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	650	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		235.75
CURRENT BILL - JUNE 2017		1,904.84
TOTAL AMOUNT DUE		3,587.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,700.00

Your monthly electricity consumption chart

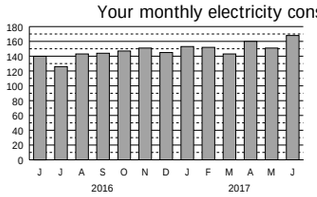

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.84		
Less : VAT	143.19		
Amount Net of VAT	1,761.65		
Less: BIR 2306	59.67		
BIR 2307	33.63	VATable Sales	1,669.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.56
Amount Due	1,668.35	VAT Zero Rated Sales	0.00
Add : VAT	143.19	VAT Amount	143.19
TOTAL AMOUNT DUE	1,811.54	TOTAL SALES	1,904.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/241/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556479643389

Collection Ref. Code : 1845-22-773-5

Account ID : 5568230000-3

Customer Name : LEBUMFACIL,EVELYN M

Meter Number : 427840GS6

Period : May 2017

Premise Address: 2464 SITIO CAMANSI, S. BORCES ST. MABOLO CEBU CITY

Billing Address: 2464 SITIO CAMANSI, S. BORCES ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,587.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55682300003

BC17/160.0/241/0/10/06-24-2017/23

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536954885325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304150

53692300006

Date : 06-24-2017

BC17/160.0/242/0162034/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369230000-6

Collection Ref. Code : 1845-29-482-3

Customer Information----------

Name : VALENZONA,VICTOR T

Premise Address: 2464 S. BORCES ST. MABOLO CEBU CITY

Billing Address: 2464 S. BORCES ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	466481GS6	Pole No	:	0162034
Serial No	:	74915767	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10530
Period From	:	05-23-2017	Prev Rdg	:	10460
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	400	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.34
CURRENT BILL - JUNE 2017		642.40
TOTAL AMOUNT DUE		1,396.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 853.00

Your monthly electricity consumption chart

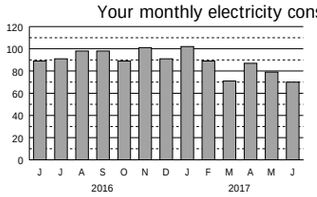

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.40		
Less : VAT	47.80		
Amount Net of VAT	594.60		
Less: BIR 2306	19.92		
BIR 2307	11.22	VATable Sales	557.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.54
Amount Due	563.46	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	611.26	TOTAL SALES	642.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/242/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536954885325

Collection Ref. Code : 1845-29-482-3

Account ID : 5369230000-6

Customer Name : VALENZONA,VICTOR T

Meter Number : 466481GS6

Period : May 2017

Premise Address: 2464 S. BORCES ST. MABOLO CEBU CITY

Billing Address: 2464 S. BORCES ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,396.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53692300006

BC17/160.0/242/0/10/06-24-2017/23

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733443812906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302289

73382300009

Date : 06-24-2017

BC17/160.0/260/0162020/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338230000-9

Collection Ref. Code : 1841-51-218-4

Customer Information----------

Name : CABALLERO,CAROLINA M

Premise Address: S. BORCES ST. MABOLO CEBU CITY

Billing Address: S. BORCES ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038729	Pole No	:	0162020
Serial No	:	126816538	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1805
Period From	:	05-23-2017	Prev Rdg	:	1748
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		567.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.7002/kWh	39.91
System Loss Charge	0.812/kWh	46.28
Sub-Total		402.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 567.00	11.34
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		22.57
Transmission		0.91
System Loss		3.00
Distribution		20.17
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		80.77
CURRENT BILL - JUNE 2017		668.04
TOTAL AMOUNT DUE		1,235.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 570.00

Your monthly electricity consumption chart

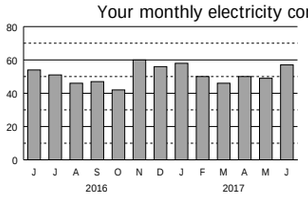

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.04		
Less : VAT	49.21		
Amount Net of VAT	618.83		
Less: BIR 2306	20.50		
BIR 2307	11.83	VATable Sales	587.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.56
Amount Due	586.50	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	635.71	TOTAL SALES	668.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/260/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733443812906

Collection Ref. Code : 1841-51-218-4

Account ID : 7338230000-9

Customer Name : CABALLERO,CAROLINA M

Meter Number : MTR1038729

Period : May 2017

Premise Address: S. BORCES ST. MABOLO CEBU CITY

Billing Address: S. BORCES ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,235.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73382300009

BC17/160.0/260/0/10/06-24-2017/23

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347260217829

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010309729

34710300004

Date : 06-24-2017

BC17/160.0/270/0162020/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471030000-4

Collection Ref. Code : 1807-89-473-8

Customer Information----------

Name : MABULAY,TEODOSIA L

Premise Address: S. BORCES, MABOLO CEBU CITY
Billing Address: S. BORCES, MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	239873DS6	Pole No	:	0162020
Serial No	:	12969506	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8927
Period From	:	05-23-2017	Prev Rdg	:	8863
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,412.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.7002/kWh	44.81
System Loss Charge	0.812/kWh	51.97
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		34.54
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		25.36
Transmission		1.02
System Loss		3.38
Distribution		22.58
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		92.64
CURRENT BILL - JUNE 2017		766.96
TOTAL AMOUNT DUE		2,179.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 704.00

Your monthly electricity consumption chart

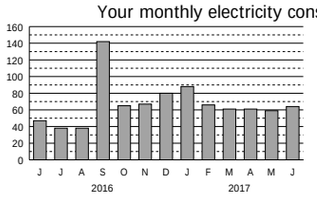

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.96		
Less : VAT	57.09		
Amount Net of VAT	709.87		
Less: BIR 2306	23.79		
BIR 2307	13.59	VATable Sales	674.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.55
Amount Due	672.49	VAT Zero Rated Sales	0.00
Add : VAT	57.09	VAT Amount	57.09
TOTAL AMOUNT DUE	729.58	TOTAL SALES	766.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/270/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347260217829

Collection Ref. Code : 1807-89-473-8
Account ID : 3471030000-4
Customer Name : MABULAY,TEODOSIA L
Meter Number : 239873DS6
Period : Apr 2017 to May 2017

Premise Address: S. BORCES, MABOLO CEBU CITY
Billing Address: S. BORCES, MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,179.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34710300004

BC17/160.0/270/0/10/06-24-2017/23

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277290572961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308571

27713300005

Date : 06-24-2017

BC17/160.0/290/0162020/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771330000-5

Collection Ref. Code : 1839-75-335-8

Customer Information----------

Name : MAHIPOS,FULGENCIO M

Premise Address: S. BORCES ST. MABOLO CEBU CITY

Billing Address: S. BORCES ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	434794GS6	Pole No	:	0162020
Serial No	:	54054662	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18705
Period From	:	05-23-2017	Prev Rdg	:	18572
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	200	Billed kWh	:	133

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,686.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.7002/kWh	93.13
System Loss Charge	0.812/kWh	108.00
Sub-Total		938.59
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		52.69
Transmission		2.12
System Loss		7.01
Distribution		46.27
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		188.59
CURRENT BILL - JUNE 2017		1,559.50
TOTAL AMOUNT DUE		3,245.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,392.00

Your monthly electricity consumption chart

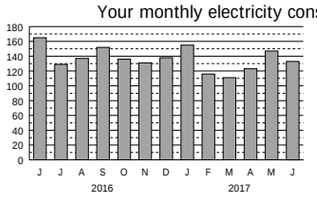

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.50		
Less : VAT	114.94		
Amount Net of VAT	1,444.56		
Less: BIR 2306	47.88		
BIR 2307	27.62	VATable Sales	1,370.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.65
Amount Due	1,369.06	VAT Zero Rated Sales	0.00
Add : VAT	114.94	VAT Amount	114.94
TOTAL AMOUNT DUE	1,484.00	TOTAL SALES	1,559.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/290/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277290572961

Collection Ref. Code : 1839-75-335-8

Account ID : 2771330000-5

Customer Name : MAHIPOS,FULGENCIO M

Meter Number : 434794GS6

Period : May 2017

Premise Address: S. BORCES ST. MABOLO CEBU CITY

Billing Address: S. BORCES ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,245.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27713300005

BC17/160.0/290/0/10/06-24-2017/23

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837934615457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304686

83710300001

Date : 06-24-2017

BC17/160.0/380/0162125/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371030000-1

Collection Ref. Code : 1807-89-440-1

Customer Information----------

Name : MONTEHERMOSO,ESTRELLA

Premise Address: 153 SN JOSE MONTANA C/O ELLIZER V CORTES

Billing Address: 153 SN JOSE MONTANA C/O ELLIZER V CORTES

TIN :

Metering Information----------

Meter No	:	139940WS6	Pole No	:	0162125
Serial No	:	55141630	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40511
Period From	:	05-23-2017	Prev Rdg	:	40353
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		54.14
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		222.67
CURRENT BILL - JUNE 2017		1,799.68
TOTAL AMOUNT DUE		3,731.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,206.00

Your monthly electricity consumption chart

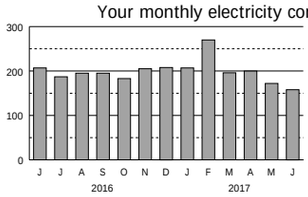

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.68		
Less : VAT	135.56		
Amount Net of VAT	1,664.12		
Less: BIR 2306	56.48		
BIR 2307	31.78	VATable Sales	1,577.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.11
Amount Due	1,575.86	VAT Zero Rated Sales	0.00
Add : VAT	135.56	VAT Amount	135.56
TOTAL AMOUNT DUE	1,711.42	TOTAL SALES	1,799.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/380/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837934615457

Collection Ref. Code : 1807-89-440-1

Account ID : 8371030000-1

Customer Name : MONTEHERMOSO,ESTRELLA

Meter Number : 139940WS6

Period : May 2017

Premise Address: 153 SN JOSE MONTANA C/O ELLIZER V CORTES

Billing Address: 153 SN JOSE MONTANA C/O ELLIZER V CORTES

TOTAL AMOUNT DUE : 3,731.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83710300001

BC17/160.0/380/0/10/06-24-2017/23

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737247468122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304153

73710300002

Date : 06-24-2017

BC17/160.0/450/0162125/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371030000-2

Collection Ref. Code : 1807-89-425-8

Customer Information----------

Name : MAR,PELAGIO DEL

Premise Address: MABOLO BK GOTAO MILL

Billing Address: MABOLO BK GOTAO MILL

TIN :

Metering Information----------

Meter No	:	165417WS6	Pole No	:	0162125
Serial No	:	42500535	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29223
Period From	:	05-23-2017	Prev Rdg	:	28903
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,694.00	53.88
Sub-Total		85.29
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		447.15
CURRENT BILL - JUNE 2017		3,611.62
TOTAL AMOUNT DUE		6,305.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,746.00

Your monthly electricity consumption chart

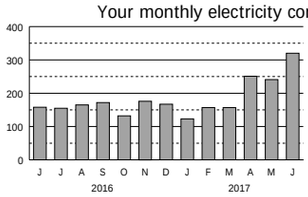

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.62		
Less : VAT	270.97		
Amount Net of VAT	3,340.65		
Less: BIR 2306	112.89		
BIR 2307	63.76	VATable Sales	3,164.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.18
Amount Due	3,164.00	VAT Zero Rated Sales	0.00
Add : VAT	270.97	VAT Amount	270.97
TOTAL AMOUNT DUE	3,434.97	TOTAL SALES	3,611.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/450/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737247468122

Collection Ref. Code : 1807-89-425-8

Account ID : 7371030000-2

Customer Name : MAR,PELAGIO DEL

Meter Number : 165417WS6

Period : May 2017

Premise Address: MABOLO BK GOTAO MILL

Billing Address: MABOLO BK GOTAO MILL

TOTAL AMOUNT DUE : 6,305.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73710300002

BC17/160.0/450/0/10/06-24-2017/23

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211911499943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308741

21171300003

Date : 06-24-2017

BC17/160.0/480/0162104/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117130000-3

Collection Ref. Code : 1835-84-986-5

Customer Information----------

Name : GUARDIANA,CARMEN C M1 TM

Premise Address: S BORCES ST MABOLO

Billing Address: S BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	116413DS6	Pole No	:	0162104
Serial No	:	26684727	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27055
Period From	:	05-23-2017	Prev Rdg	:	26786
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,964.00	59.28
Sub-Total		85.69
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		377.76
CURRENT BILL - JUNE 2017		3,052.67
TOTAL AMOUNT DUE		6,016.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,820.00

Your monthly electricity consumption chart

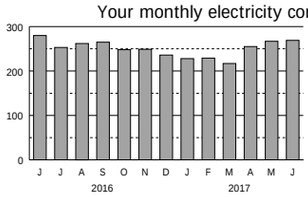

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.67		
Less : VAT	229.55		
Amount Net of VAT	2,823.12		
Less: BIR 2306	95.66		
BIR 2307	53.90	VATable Sales	2,674.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.21
Amount Due	2,673.56	VAT Zero Rated Sales	0.00
Add : VAT	229.55	VAT Amount	229.55
TOTAL AMOUNT DUE	2,903.11	TOTAL SALES	3,052.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/480/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211911499943

Collection Ref. Code : 1835-84-986-5

Account ID : 2117130000-3

Customer Name : GUARDIANA,CARMEN C M1 TM

Meter Number : 116413DS6

Period : May 2017

Premise Address: S BORCES ST MABOLO

Billing Address: S BORCES ST MABOLO

TOTAL AMOUNT DUE : 6,016.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21171300003

BC17/160.0/480/0/10/06-24-2017/23

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537975776126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304454

53710300004

Date : 06-24-2017

BC17/160.0/500/0162090/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371030000-4

Collection Ref. Code : 1807-89-404-5

Customer Information----------

Name : GUARDIANA,EMILIANA

Premise Address: S BORCES ST LIMTONG COMP MABOLO

Billing Address: S BORCES ST LIMTONG COMP MABOLO

TIN :

Metering Information----------

Meter No	:	139919WS6	Pole No	:	0162090
Serial No	:	56855265	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19514
Period From	:	05-23-2017	Prev Rdg	:	19402
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.71
CURRENT BILL - JUNE 2017		1,274.55
TOTAL AMOUNT DUE		2,517.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,247.00

Your monthly electricity consumption chart

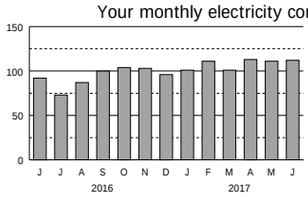

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.55		
Less : VAT	95.96		
Amount Net of VAT	1,178.59		
Less: BIR 2306	39.99		
BIR 2307	22.50	VATable Sales	1,116.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.75
Amount Due	1,116.10	VAT Zero Rated Sales	0.00
Add : VAT	95.96	VAT Amount	95.96
TOTAL AMOUNT DUE	1,212.06	TOTAL SALES	1,274.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/500/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537975776126

Collection Ref. Code : 1807-89-404-5

Account ID : 5371030000-4

Customer Name : GUARDIANA,EMILIANA

Meter Number : 139919WS6

Period : May 2017

Premise Address: S BORCES ST LIMTONG COMP MABOLO

Billing Address: S BORCES ST LIMTONG COMP MABOLO

TOTAL AMOUNT DUE : 2,517.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53710300004

BC17/160.0/500/0/10/06-24-2017/23

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710950347557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307747

7102652125

Date : 06-24-2017

BC17/160.0/500/0162090/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102652125-3

Collection Ref. Code : 1861-94-248-6

Customer Information----------

Name : GUARDIANA,JULITA MATUGAS

Premise Address: S. BORCES ST. LIMTONG COMPOUND MABOLO, CEBU CITY

Billing Address: S. BORCES ST. LIMTONG COMPOUND MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119634	Pole No	:	0162090
Serial No	:	84434637	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1172
Period From	:	05-23-2017	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 144.65
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.23
CURRENT BILL - JUNE 2017		440.35
TOTAL AMOUNT DUE		1,064.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 389.50

Your monthly electricity consumption chart

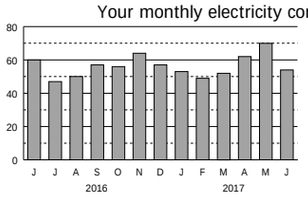

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.35		
Less : VAT	32.65		
Amount Net of VAT	407.70		
Less: BIR 2306	13.61		
BIR 2307	7.64	VATable Sales	379.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.58
Amount Due	386.45	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	419.10	TOTAL SALES	440.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/500/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710950347557

Collection Ref. Code : 1861-94-248-6

Account ID : 7102652125-3

Customer Name : GUARDIANA,JULITA MATUGAS

Meter Number : MTR1119634

Period : May 2017

Premise Address: S. BORCES ST. LIMTONG COMPOUND MABOLO, CEBU CITY

Billing Address: S. BORCES ST. LIMTONG COMPOUND MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,064.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7102652125

BC17/160.0/500/0/10/06-24-2017/23

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109715415126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307279

10984587328

Date : 06-24-2017

BC17/160.0/501/0162090/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098458732-8

Collection Ref. Code : 1851-80-485-4

Customer Information----------

Name : LUCERO,MARLITO CABUCOS

Premise Address: 2489 ST. JUDE ST. MABOLO
Billing Address: 2489 ST. JUDE ST. MABOLO

TIN :

Metering Information----------

Meter No	:	437863 GS6	Pole No	:	0162090
Serial No	:	93500681	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5449
Period From	:	05-23-2017	Prev Rdg	:	5329
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	455	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.88
CURRENT BILL - JUNE 2017		1,364.93
TOTAL AMOUNT DUE		2,687.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,330.00

Your monthly electricity consumption chart

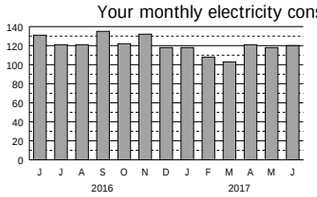

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.93		
Less : VAT	102.74		
Amount Net of VAT	1,262.19		
Less: BIR 2306	42.83		
BIR 2307	24.10	VATable Sales	1,196.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.14
Amount Due	1,195.26	VAT Zero Rated Sales	0.00
Add : VAT	102.74	VAT Amount	102.74
TOTAL AMOUNT DUE	1,298.00	TOTAL SALES	1,364.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/501/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109715415126

Collection Ref. Code : 1851-80-485-4
Account ID : 1098458732-8
Customer Name : LUCERO,MARLITO CABUCOS
Meter Number : 437863 GS6
Period : May 2017

Premise Address: 2489 ST. JUDE ST. MABOLO
Billing Address: 2489 ST. JUDE ST. MABOLO

TOTAL AMOUNT DUE : 2,687.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10984587328

BC17/160.0/501/0/10/06-24-2017/23

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856770756767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85642300009

1010316694
Date : 06-24-2017
BC17/160.0/510/0162090/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564230000-9
Collection Ref. Code : 1823-51-542-8

Customer Information----------
Name : TORREFIEL,NORA G
Premise Address: S BORCES ST MABOLO CEBU CITY
Billing Address: S BORCES ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	497695 GS6	Pole No	:	0162090
Serial No	:	76872718	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4756
Period From	:	05-23-2017	Prev Rdg	:	4681
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 94.12
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.57
CURRENT BILL - JUNE 2017		725.97
TOTAL AMOUNT DUE		1,461.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 855.00

Your monthly electricity consumption chart

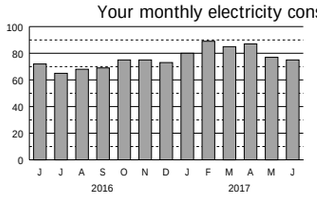

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.97		
Less : VAT	54.09		
Amount Net of VAT	671.88		
Less: BIR 2306	22.55		
BIR 2307	12.72	VATable Sales	631.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.48
Amount Due	636.61	VAT Zero Rated Sales	0.00
Add : VAT	54.09	VAT Amount	54.09
TOTAL AMOUNT DUE	690.70	TOTAL SALES	725.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/510/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856770756767

Collection Ref. Code : 1823-51-542-8
Account ID : 8564230000-9
Customer Name : TORREFIEL,NORA G
Meter Number : 497695 GS6
Period : May 2017

Premise Address: S BORCES ST MABOLO CEBU CITY
Billing Address: S BORCES ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,461.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85642300009

BC17/160.0/510/0/10/06-24-2017/23

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275260878307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307405

27532300004

Date : 06-24-2017

BC17/160.0/520/0162160/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753230000-4

Collection Ref. Code : 1823-25-986-3

Customer Information----------

Name : GUARDIANA,REBECCA C

Premise Address: MABOLO S BORCES ST

Billing Address: MABOLO S BORCES ST

TIN :

Metering Information----------

Meter No	:	117911DS6	Pole No	:	0162160
Serial No	:	24974665	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23661
Period From	:	05-23-2017	Prev Rdg	:	23419
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	120	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,761.50	55.23
Sub-Total		78.99
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		340.18
CURRENT BILL - JUNE 2017		2,749.02
TOTAL AMOUNT DUE		5,510.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,727.00

Your monthly electricity consumption chart

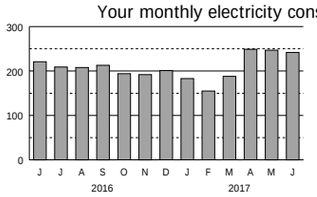

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.02		
Less : VAT	206.82		
Amount Net of VAT	2,542.20		
Less: BIR 2306	86.18		
BIR 2307	48.54	VATable Sales	2,408.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.36
Amount Due	2,407.48	VAT Zero Rated Sales	0.00
Add : VAT	206.82	VAT Amount	206.82
TOTAL AMOUNT DUE	2,614.30	TOTAL SALES	2,749.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/520/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275260878307

Collection Ref. Code : 1823-25-986-3

Account ID : 2753230000-4

Customer Name : GUARDIANA,REBECCA C

Meter Number : 117911DS6

Period : May 2017

Premise Address: MABOLO S BORCES ST

Billing Address: MABOLO S BORCES ST

TOTAL AMOUNT DUE : 5,510.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27532300004

BC17/160.0/520/0/10/06-24-2017/23

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319564064956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313092

31989373746

Date : 06-24-2017

BC17/160.0/580/0162090/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198937374-6

Collection Ref. Code : 1851-87-542-5

Customer Information----------

Name : PORTES,MONINA CANASTRA

Premise Address: 2490 SAINT JUDE ST. MABOLO
Billing Address: 2490 SAINT JUDE ST. MABOLO

TIN : 251-466-581-000

Metering Information----------

Meter No	:	536771 GS6	Pole No	:	0162090
Serial No	:	60099774	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9327
Period From	:	05-23-2017	Prev Rdg	:	9166
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	472	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.09
CURRENT BILL - JUNE 2017		1,827.22
TOTAL AMOUNT DUE		3,508.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,758.00

Your monthly electricity consumption chart

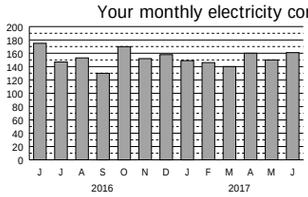

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.22		
Less : VAT	137.40		
Amount Net of VAT	1,689.82		
Less: BIR 2306	57.25		
BIR 2307	32.26	VATable Sales	1,601.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.69
Amount Due	1,600.31	VAT Zero Rated Sales	0.00
Add : VAT	137.40	VAT Amount	137.40
TOTAL AMOUNT DUE	1,737.71	TOTAL SALES	1,827.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/580/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319564064956

Collection Ref. Code : 1851-87-542-5
Account ID : 3198937374-6
Customer Name : PORTES,MONINA CANASTRA
Meter Number : 536771 GS6
Period : May 2017

Premise Address: 2490 SAINT JUDE ST. MABOLO
Billing Address: 2490 SAINT JUDE ST. MABOLO

TOTAL AMOUNT DUE : 3,508.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31989373746

BC17/160.0/580/0/10/06-24-2017/23

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137654844765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13703300007

1010304346
Date : 06-24-2017
BC17/160.0/580/0162090/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370330000-7
Collection Ref. Code : 1825-96-944-2

Customer Information----------
Name : BAAR,JOSE
Premise Address: S BORCES MABOLO
Billing Address: S BORCES MABOLO

TIN :

Metering Information----------

Meter No	:	139987WS6	Pole No	:	0162090
Serial No	:	71528304	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30163
Period From	:	05-23-2017	Prev Rdg	:	30115
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 175.25
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.16
CURRENT BILL - JUNE 2017		341.04
TOTAL AMOUNT DUE		576.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2017 - 325.00

Your monthly electricity consumption chart

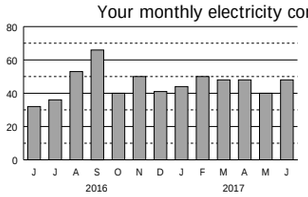

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.04		
Less : VAT	25.12		
Amount Net of VAT	315.92		
Less: BIR 2306	10.47		
BIR 2307	5.86	VATable Sales	290.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.04
Amount Due	299.59	VAT Zero Rated Sales	0.00
Add : VAT	25.12	VAT Amount	25.12
TOTAL AMOUNT DUE	324.71	TOTAL SALES	341.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/580/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137654844765

Collection Ref. Code : 1825-96-944-2
Account ID : 1370330000-7
Customer Name : BAAR,JOSE
Meter Number : 139987WS6
Period : May 2017

Premise Address: S BORCES MABOLO
Billing Address: S BORCES MABOLO

TOTAL AMOUNT DUE : 576.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13703300007

BC17/160.0/580/0/10/06-24-2017/23

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138241883362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304691

13859809322

Date : 06-24-2017

BC17/160.0/591/0162090/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385980932-2

Collection Ref. Code : 1855-67-314-2

Customer Information----------

Name : SAUSA,JOMELIA CADAVERO

Premise Address: 075 ST. JUDE ST. MABOLO, CEBU CITY

Billing Address: 075 ST. JUDE ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000450 EFS6	Pole No	:	0162090
Serial No	:	118019718	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3732
Period From	:	05-23-2017	Prev Rdg	:	3638
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	134	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 24.31
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.11
CURRENT BILL - JUNE 2017		1,010.85
TOTAL AMOUNT DUE		2,065.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,007.00

Your monthly electricity consumption chart

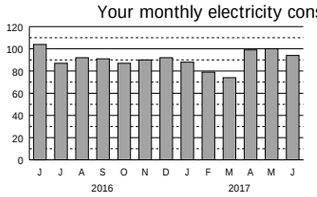

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.85		
Less : VAT	75.69		
Amount Net of VAT	935.16		
Less: BIR 2306	31.54		
BIR 2307	17.81	VATable Sales	883.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.42
Amount Due	885.81	VAT Zero Rated Sales	0.00
Add : VAT	75.69	VAT Amount	75.69
TOTAL AMOUNT DUE	961.50	TOTAL SALES	1,010.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/591/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138241883362

Collection Ref. Code : 1855-67-314-2

Account ID : 1385980932-2

Customer Name : SAUSA,JOMELIA CADAVERO

Meter Number : 000450 EFS6

Period : May 2017

Premise Address: 075 ST. JUDE ST. MABOLO, CEBU CITY

Billing Address: 075 ST. JUDE ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,065.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13859809322 BC17/160.0/591/0/10/06-24-2017/23 1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516934706564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312729

51632300003

Date : 06-24-2017

BC17/160.0/630/0162160/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163230000-3

Collection Ref. Code : 1823-31-851-7

Customer Information----------

Name : BARRINA,DOMINGO A

Premise Address: 2495 S BORCES ST MABOLO CEBU CITY

Billing Address: 2495 S BORCES ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	392167GS6	Pole No	:	0162160
Serial No	:	2003142889	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9178
Period From	:	05-23-2017	Prev Rdg	:	9103
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 88.52
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		95.29
CURRENT BILL - JUNE 2017		732.29
TOTAL AMOUNT DUE		1,747.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 613.00

Your monthly electricity consumption chart

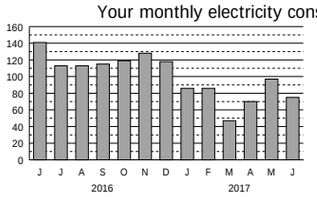

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.29		
Less : VAT	54.77		
Amount Net of VAT	677.52		
Less: BIR 2306	22.84		
BIR 2307	12.84	VATable Sales	637.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.52
Amount Due	641.84	VAT Zero Rated Sales	0.00
Add : VAT	54.77	VAT Amount	54.77
TOTAL AMOUNT DUE	696.61	TOTAL SALES	732.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/630/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516934706564

Collection Ref. Code : 1823-31-851-7

Account ID : 5163230000-3

Customer Name : BARRINA,DOMINGO A

Meter Number : 392167GS6

Period : May 2017

Premise Address: 2495 S BORCES ST MABOLO CEBU CITY

Billing Address: 2495 S BORCES ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,747.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51632300003

BC17/160.0/630/0/10/06-24-2017/23

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580687622421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310198

58072300005

Date : 06-24-2017

BC17/160.0/670/0162160/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807230000-5

Collection Ref. Code : 1839-49-542-1

Customer Information----------

Name : CABANERO,LUCIANO D

Premise Address: S BORCES ST MABOLO CEBU CITY

Billing Address: S BORCES ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	361701GS6	Pole No	:	0162160
Serial No	:	2002118373	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10464
Period From	:	05-23-2017	Prev Rdg	:	10442
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 134.78
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.28
CURRENT BILL - JUNE 2017		99.85
TOTAL AMOUNT DUE		392.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 400.94

Your monthly electricity consumption chart

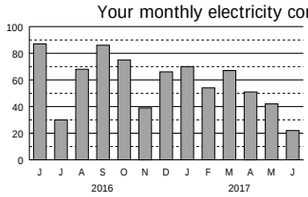

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.85		
Less : VAT	7.18		
Amount Net of VAT	92.67		
Less: BIR 2306	3.00		
BIR 2307	1.64	VATable Sales	81.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.10
Amount Due	88.03	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	95.21	TOTAL SALES	99.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/670/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580687622421

Collection Ref. Code : 1839-49-542-1

Account ID : 5807230000-5

Customer Name : CABANERO,LUCIANO D

Meter Number : 361701GS6

Period : May 2017

Premise Address: S BORCES ST MABOLO CEBU CITY

Billing Address: S BORCES ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 392.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58072300005

BC17/160.0/670/0/10/06-24-2017/23

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282744411050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311240

28291300003

Date : 06-24-2017

BC17/160.0/680/0162160/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829130000-3

Collection Ref. Code : 1837-59-941-6

Customer Information----------

Name : CABANERO,DANILO D TM

Premise Address: 2506 CAMANSE MABOLO

Billing Address: 2506 CAMANSE MABOLO

TIN :

Metering Information----------

Meter No	:	134103WS6	Pole No	:	0162160
Serial No	:	56337142	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13857
Period From	:	05-23-2017	Prev Rdg	:	13626
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,212.00	44.24
Sub-Total		66.92
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		323.64
CURRENT BILL - JUNE 2017		2,614.74
TOTAL AMOUNT DUE		4,826.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,000.00

Your monthly electricity consumption chart

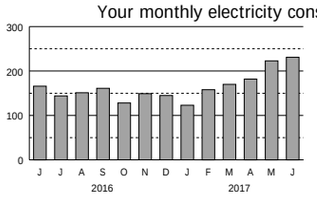

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.74		
Less : VAT	196.41		
Amount Net of VAT	2,418.33		
Less: BIR 2306	81.84		
BIR 2307	46.17	VATable Sales	2,291.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.23
Amount Due	2,290.32	VAT Zero Rated Sales	0.00
Add : VAT	196.41	VAT Amount	196.41
TOTAL AMOUNT DUE	2,486.73	TOTAL SALES	2,614.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/680/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282744411050

Collection Ref. Code : 1837-59-941-6

Account ID : 2829130000-3

Customer Name : CABANERO,DANILO D TM

Meter Number : 134103WS6

Period : May 2017

Premise Address: 2506 CAMANSE MABOLO

Billing Address: 2506 CAMANSE MABOLO

TOTAL AMOUNT DUE : 4,826.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28291300003

BC17/160.0/680/0/10/06-24-2017/23

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362748157004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317795

36281300008

Date : 06-24-2017

BC17/160.0/700/0162160/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628130000-8

Collection Ref. Code : 1837-41-482-3

Customer Information----------

Name : GUARDIANA,GALILEO G JR TM

Premise Address: S BORCES ST MABOLO

Billing Address: S BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	432868GS6	Pole No	:	0162160
Serial No	:	54733564	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15146
Period From	:	05-23-2017	Prev Rdg	:	15049
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 29.60
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.52
CURRENT BILL - JUNE 2017		1,037.77
TOTAL AMOUNT DUE		1,899.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,700.00

Your monthly electricity consumption chart

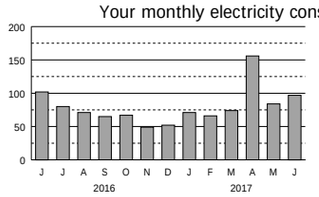

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.77		
Less : VAT	77.51		
Amount Net of VAT	960.26		
Less: BIR 2306	32.30		
BIR 2307	18.28	VATable Sales	907.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.01
Amount Due	909.68	VAT Zero Rated Sales	0.00
Add : VAT	77.51	VAT Amount	77.51
TOTAL AMOUNT DUE	987.19	TOTAL SALES	1,037.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/700/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362748157004

Collection Ref. Code : 1837-41-482-3

Account ID : 3628130000-8

Customer Name : GUARDIANA,GALILEO G JR TM

Meter Number : 432868GS6

Period : May 2017

Premise Address: S BORCES ST MABOLO

Billing Address: S BORCES ST MABOLO

TOTAL AMOUNT DUE : 1,899.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36281300008

BC17/160.0/700/0/10/06-24-2017/23

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048059920234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310669

04800300008

Date : 06-24-2017

BC17/160.0/780/0162174/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480030000-8

Collection Ref. Code : 1807-89-359-6

Customer Information----------

Name : BORLAS,ESTEBAN T

Premise Address: 155F S BORCES ST

Billing Address: 155F S BORCES ST

TIN :

Metering Information----------

Meter No	:	498510 GS6	Pole No	:	0162174
Serial No	:	86770094	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15101
Period From	:	05-23-2017	Prev Rdg	:	14702
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,212.38
Transmission Charge	0.3752/kWh	149.70
System Loss Charge	0.8255/kWh	329.37
Sub-Total		2,691.45
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,154.50	63.09
Sub-Total		102.26
Government Charges		
Franchise Tax - Local		29.55
Value Added Tax		
Generation		158.08
Transmission		3.51
System Loss		22.18
Distribution		137.60
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		556.83
CURRENT BILL - JUNE 2017		4,497.20
TOTAL AMOUNT DUE		7,651.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,203.00

Your monthly electricity consumption chart

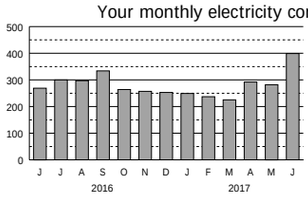

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,497.20		
Less : VAT	337.19		
Amount Net of VAT	4,160.01		
Less: BIR 2306	140.51		
BIR 2307	79.40	VATable Sales	3,940.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.64
Amount Due	3,940.10	VAT Zero Rated Sales	0.00
Add : VAT	337.19	VAT Amount	337.19
TOTAL AMOUNT DUE	4,277.29	TOTAL SALES	4,497.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/780/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048059920234

Collection Ref. Code : 1807-89-359-6

Account ID : 0480030000-8

Customer Name : BORLAS,ESTEBAN T

Meter Number : 498510 GS6

Period : May 2017

Premise Address: 155F S BORCES ST

Billing Address: 155F S BORCES ST

TOTAL AMOUNT DUE : 7,651.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04800300008 BC17/160.0/780/0/10/06-24-2017/23 1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537203103324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53730963419

1010304580

Date : 06-24-2017

BC17/160.0/812/0162216/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373096341-9

Collection Ref. Code : 1849-53-788-7

Customer Information----------

Name : SOCO,ELIZABETH ARILA

Premise Address: 147 E JUAN SENO ST.
Billing Address: 147 E JUAN SENO ST.

TIN :

Metering Information----------

Meter No	:	493678 GS6	Pole No	:	0162216
Serial No	:	81042528	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33428
Period From	:	05-23-2017	Prev Rdg	:	33061
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	464	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,075.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.3752/kWh	137.70
System Loss Charge	0.8255/kWh	302.96
Sub-Total		2,475.60
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,076.00	81.52
Sub-Total		117.55
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		145.40
Transmission		3.23
System Loss		20.41
Distribution		126.61
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		515.23
CURRENT BILL - JUNE 2017		4,163.48
TOTAL AMOUNT DUE		8,239.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,400.00

Your monthly electricity consumption chart

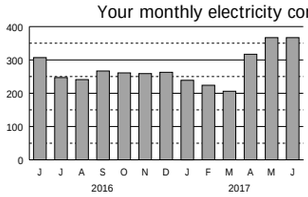

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,163.48		
Less : VAT	313.04		
Amount Net of VAT	3,850.44		
Less: BIR 2306	130.42		
BIR 2307	73.51	VATable Sales	3,648.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.19
Amount Due	3,646.51	VAT Zero Rated Sales	0.00
Add : VAT	313.04	VAT Amount	313.04
TOTAL AMOUNT DUE	3,959.55	TOTAL SALES	4,163.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/812/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537203103324

Collection Ref. Code : 1849-53-788-7
Account ID : 5373096341-9
Customer Name : SOCO,ELIZABETH ARILA
Meter Number : 493678 GS6
Period : May 2017

Premise Address: 147 E JUAN SENO ST.
Billing Address: 147 E JUAN SENO ST.

TOTAL AMOUNT DUE : 8,239.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53730963419

BC17/160.0/812/0/10/06-24-2017/23

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153237195189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312926

15349136935

Date : 06-24-2017

BC17/160.0/821/0162216/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534913693-5

Collection Ref. Code : 1855-89-074-7

Customer Information----------

Name : ANDRINO,TIFFANY ARILA

Premise Address: 147-E JUAN SENO ST. MABOLO

Billing Address: 147-E JUAN SENO ST. MABOLO

TIN :

Metering Information----------

Meter No	:	449163 GS6	Pole No	:	0162216
Serial No	:	85743148	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12065
Period From	:	05-23-2017	Prev Rdg	:	11469
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	332	Billed kWh	:	596

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,637.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,304.70
Transmission Charge	0.3752/kWh	223.62
System Loss Charge	0.8255/kWh	492.00
Sub-Total		4,020.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,637.00	112.74
Sub-Total		171.25
Government Charges		
Franchise Tax - Local		44.26
Value Added Tax		
Generation		236.13
Transmission		5.26
System Loss		33.16
Distribution		205.24
Others		25.86
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		833.83
CURRENT BILL - JUNE 2017		6,735.73
TOTAL AMOUNT DUE		12,372.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,436.00

Your monthly electricity consumption chart

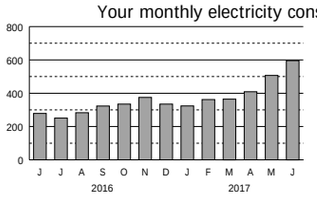

Avg Monthly Usage : 364.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,735.73		
Less : VAT	505.65		
Amount Net of VAT	6,230.08		
Less: BIR 2306	210.69		
BIR 2307	118.92	VATable Sales	5,901.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.18
Amount Due	5,900.47	VAT Zero Rated Sales	0.00
Add : VAT	505.65	VAT Amount	505.65
TOTAL AMOUNT DUE	6,406.12	TOTAL SALES	6,735.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/821/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153237195189

Collection Ref. Code : 1855-89-074-7

Account ID : 1534913693-5

Customer Name : ANDRINO,TIFFANY ARILA

Meter Number : 449163 GS6

Period : May 2017

Premise Address: 147-E JUAN SENO ST. MABOLO

Billing Address: 147-E JUAN SENO ST. MABOLO

TOTAL AMOUNT DUE : 12,372.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15349136935

BC17/160.0/821/0/10/06-24-2017/23

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561982657237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319069

56119959882

Date : 06-24-2017

BC17/160.0/822/0162216/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611995988-2

Collection Ref. Code : 1855-76-977-8

Customer Information----------

Name : PERNITO,ELVIRA ARILA

Premise Address: 147-E JUAN SENO ST MABOLO, CEBU CITY

Billing Address: 147-E JUAN SENO ST MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000108 EFS6	Pole No	:	0162216
Serial No	:	118019492	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8216
Period From	:	05-23-2017	Prev Rdg	:	7772
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	222	Billed kWh	:	444

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,144.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,461.89
Transmission Charge	0.3752/kWh	166.59
System Loss Charge	0.8255/kWh	366.52
Sub-Total		2,995.00
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,144.50	102.89
Sub-Total		146.48
Government Charges		
Franchise Tax - Local		33.13
Value Added Tax		
Generation		175.92
Transmission		3.92
System Loss		24.70
Distribution		153.05
Others		21.55
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		623.80
CURRENT BILL - JUNE 2017		5,040.70
TOTAL AMOUNT DUE		10,185.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,240.00

Your monthly electricity consumption chart

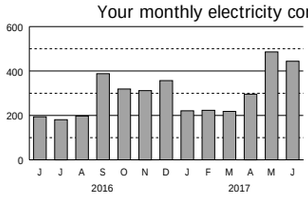

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,040.70		
Less : VAT	379.14		
Amount Net of VAT	4,661.56		
Less: BIR 2306	157.99		
BIR 2307	89.00	VATable Sales	4,416.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.66
Amount Due	4,414.57	VAT Zero Rated Sales	0.00
Add : VAT	379.14	VAT Amount	379.14
TOTAL AMOUNT DUE	4,793.71	TOTAL SALES	5,040.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/822/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561982657237

Collection Ref. Code : 1855-76-977-8

Account ID : 5611995988-2

Customer Name : PERNITO,ELVIRA ARILA

Meter Number : 000108 EFS6

Period : May 2017

Premise Address: 147-E JUAN SENO ST MABOLO, CEBU CITY

Billing Address: 147-E JUAN SENO ST MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 10,185.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56119959882

BC17/160.0/822/0/10/06-24-2017/23

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208637517642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307509

20800300004

Date : 06-24-2017

BC17/160.0/830/0162230/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080030000-4

Collection Ref. Code : 1807-89-146-1

Customer Information----------

Name : LABRA,HERMOGENES

Premise Address: SAN JOSE DELA MONTANA, MABOLO RD TO CASALS VIL
Billing Address: SAN JOSE DELA MONTANA, MABOLO RD TO CASALS VIL

TIN :

Metering Information----------

Meter No	:	442166GS6	Pole No	:	0162230
Serial No	:	81810256	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14895
Period From	:	05-23-2017	Prev Rdg	:	14781
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,092.00	61.84
Sub-Total		73.03
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		165.18
CURRENT BILL - JUNE 2017		1,338.39
TOTAL AMOUNT DUE		2,841.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,589.00

Your monthly electricity consumption chart

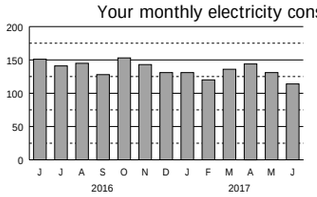

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.39		
Less : VAT	102.07		
Amount Net of VAT	1,236.32		
Less: BIR 2306	42.53		
BIR 2307	23.64	VATable Sales	1,173.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.11
Amount Due	1,170.15	VAT Zero Rated Sales	0.00
Add : VAT	102.07	VAT Amount	102.07
TOTAL AMOUNT DUE	1,272.22	TOTAL SALES	1,338.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/830/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208637517642

Collection Ref. Code : 1807-89-146-1
Account ID : 2080030000-4
Customer Name : LABRA,HERMOGENES
Meter Number : 442166GS6
Period : May 2017

Premise Address: SAN JOSE DELA MONTANA, MABOLO RD TO CASALS VIL
Billing Address: SAN JOSE DELA MONTANA, MABOLO RD TO CASALS VIL

TOTAL AMOUNT DUE : 2,841.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20800300004

BC17/160.0/830/0/10/06-24-2017/23

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769778464219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304002

76903300002

Date : 06-24-2017

BC17/160.0/840/0162216/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690330000-2

Collection Ref. Code : 1833-35-197-5

Customer Information----------

Name : LABRA,LOWELL F TM

Premise Address: SAN JOSE DELA MONTANA ST SITIO CAMANSI MABOLO
Billing Address: SAN JOSE DELA MONTANA ST SITIO CAMANSI MABOLO

TIN :

Metering Information----------

Meter No	:	508469 GS6	Pole No	:	0162216
Serial No	:	71131683	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9875
Period From	:	05-23-2017	Prev Rdg	:	9625
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	140	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,780.00	55.60
Sub-Total		80.14
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		351.24
CURRENT BILL - JUNE 2017		2,838.09
TOTAL AMOUNT DUE		5,618.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,590.00

Your monthly electricity consumption chart

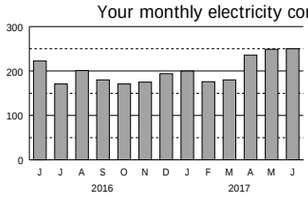

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.09		
Less : VAT	213.47		
Amount Net of VAT	2,624.62		
Less: BIR 2306	88.95		
BIR 2307	50.11	VATable Sales	2,486.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.77
Amount Due	2,485.56	VAT Zero Rated Sales	0.00
Add : VAT	213.47	VAT Amount	213.47
TOTAL AMOUNT DUE	2,699.03	TOTAL SALES	2,838.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/840/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769778464219

Collection Ref. Code : 1833-35-197-5
Account ID : 7690330000-2
Customer Name : LABRA,LOWELL F TM
Meter Number : 508469 GS6
Period : May 2017

Premise Address: SAN JOSE DELA MONTANA ST SITIO CAMANSI MABOLO
Billing Address: SAN JOSE DELA MONTANA ST SITIO CAMANSI MABOLO

TOTAL AMOUNT DUE : 5,618.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76903300002

BC17/160.0/840/0/10/06-24-2017/23

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764994909415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320652

76491300000

Date : 06-24-2017

BC17/160.0/860/0162230/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649130000-0

Collection Ref. Code : 1837-84-839-4

Customer Information----------

Name : ENTRAMPAS,VICENTE P TM

Premise Address: DE LA MONTANA MABOLO

Billing Address: DE LA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	515245 GS6	Pole No	:	0162230
Serial No	:	52255868	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3658
Period From	:	05-23-2017	Prev Rdg	:	3590
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 115.06
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		83.16
CURRENT BILL - JUNE 2017		626.36
TOTAL AMOUNT DUE		1,455.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 666.00

Your monthly electricity consumption chart

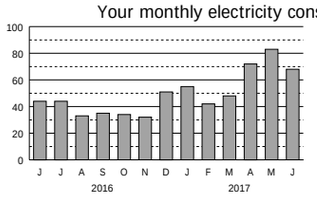

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.36		
Less : VAT	46.69		
Amount Net of VAT	579.67		
Less: BIR 2306	19.46		
BIR 2307	10.95	VATable Sales	543.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.47
Amount Due	549.26	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	595.95	TOTAL SALES	626.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/860/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764994909415

Collection Ref. Code : 1837-84-839-4

Account ID : 7649130000-0

Customer Name : ENTRAMPAS,VICENTE P TM

Meter Number : 515245 GS6

Period : May 2017

Premise Address: DE LA MONTANA MABOLO

Billing Address: DE LA MONTANA MABOLO

TOTAL AMOUNT DUE : 1,455.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76491300000 BC17/160.0/860/0/10/06-24-2017/23 1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697190109216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320574

69762300007

Date : 06-24-2017

BC17/160.0/880/0162433/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976230000-7

Collection Ref. Code : 1813-52-368-1

Customer Information----------

Name : SUMAYANG,ARLYN TM D.

Premise Address: 149 A JUAN LUNA AVE MABOLO CEBU CITY

Billing Address: 149 A JUAN LUNA AVE MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	276993GS6	Pole No	:	0162433
Serial No	:	42667977	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16992
Period From	:	05-23-2017	Prev Rdg	:	16895
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 28.79
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.63
CURRENT BILL - JUNE 2017		1,038.69
TOTAL AMOUNT DUE		1,941.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 865.00

Your monthly electricity consumption chart

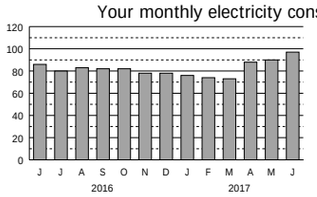

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.69		
Less : VAT	77.61		
Amount Net of VAT	961.08		
Less: BIR 2306	32.34		
BIR 2307	18.30	VATable Sales	908.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.02
Amount Due	910.44	VAT Zero Rated Sales	0.00
Add : VAT	77.61	VAT Amount	77.61
TOTAL AMOUNT DUE	988.05	TOTAL SALES	1,038.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/880/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697190109216

Collection Ref. Code : 1813-52-368-1

Account ID : 6976230000-7

Customer Name : SUMAYANG,ARLYN TM D.

Meter Number : 276993GS6

Period : May 2017

Premise Address: 149 A JUAN LUNA AVE MABOLO CEBU CITY

Billing Address: 149 A JUAN LUNA AVE MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,941.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69762300007

BC17/160.0/880/0/10/06-24-2017/23

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936024609322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303968

93692300002

Date : 06-24-2017

BC17/160.0/900/0162433/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369230000-2

Collection Ref. Code : 1831-99-602-2

Customer Information----------

Name : FORMENTERA,SAMUEL N TM

Premise Address: SAN JOSE DELA MONTANA MABOLO

Billing Address: SAN JOSE DELA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	383836GS6	Pole No	:	0162433
Serial No	:	2003123231	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29997
Period From	:	05-23-2017	Prev Rdg	:	29593
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	150	Billed kWh	:	404

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,986.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,240.10
Transmission Charge	0.3752/kWh	151.58
System Loss Charge	0.8255/kWh	333.50
Sub-Total		2,725.18
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,987.00	79.74
Sub-Total		119.40
Government Charges		
Franchise Tax - Local		30.04
Value Added Tax		
Generation		160.08
Transmission		3.56
System Loss		22.46
Distribution		139.32
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		565.87
CURRENT BILL - JUNE 2017		4,571.42
TOTAL AMOUNT DUE		8,558.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,331.00

Your monthly electricity consumption chart

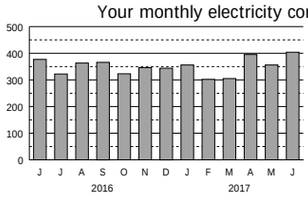

Avg Monthly Usage : 350.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,571.42		
Less : VAT	343.35		
Amount Net of VAT	4,228.07		
Less: BIR 2306	143.08		
BIR 2307	80.71	VATable Sales	4,005.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.52
Amount Due	4,004.28	VAT Zero Rated Sales	0.00
Add : VAT	343.35	VAT Amount	343.35
TOTAL AMOUNT DUE	4,347.63	TOTAL SALES	4,571.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/900/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936024609322

Collection Ref. Code : 1831-99-602-2

Account ID : 9369230000-2

Customer Name : FORMENTERA,SAMUEL N TM

Meter Number : 383836GS6

Period : May 2017

Premise Address: SAN JOSE DELA MONTANA MABOLO

Billing Address: SAN JOSE DELA MONTANA MABOLO

TOTAL AMOUNT DUE : 8,558.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93692300002

BC17/160.0/900/0/10/06-24-2017/23

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653612416796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314053

65382300005

Date : 06-24-2017

BC17/160.0/940/0162433/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538230000-5

Collection Ref. Code : 1841-28-920-5

Customer Information----------

Name : HERMANOCHE,MERCEDES L

Premise Address: 149-A JUAN LUNA AVE. MABOLO CEBU CITY

Billing Address: 149-A JUAN LUNA AVE. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	327403GS6	Pole No	:	0162433
Serial No	:	46127003	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13338
Period From	:	05-23-2017	Prev Rdg	:	13294
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		611.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.7002/kWh	30.81
System Loss Charge	0.812/kWh	35.73
Sub-Total		310.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 612.00	12.24
Sub-Total		16.56
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		17.43
Transmission		0.70
System Loss		2.31
Distribution		15.71
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		62.95
CURRENT BILL - JUNE 2017		520.92
TOTAL AMOUNT DUE		1,132.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 670.00

Your monthly electricity consumption chart

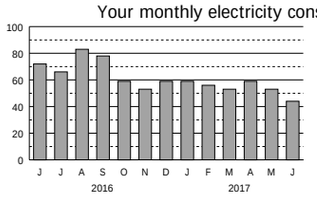

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.92		
Less : VAT	38.55		
Amount Net of VAT	482.37		
Less: BIR 2306	16.06		
BIR 2307	9.23	VATable Sales	457.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.40
Amount Due	457.08	VAT Zero Rated Sales	0.00
Add : VAT	38.55	VAT Amount	38.55
TOTAL AMOUNT DUE	495.63	TOTAL SALES	520.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/940/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653612416796

Collection Ref. Code : 1841-28-920-5

Account ID : 6538230000-5

Customer Name : HERMANOCHE,MERCEDES L

Meter Number : 327403GS6

Period : May 2017

Premise Address: 149-A JUAN LUNA AVE. MABOLO CEBU CITY

Billing Address: 149-A JUAN LUNA AVE. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,132.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65382300005

BC17/160.0/940/0/10/06-24-2017/23

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432688888302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321249

43214773103

Date : 06-24-2017

BC17/160.0/966/0162230/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321477310-3

Collection Ref. Code : 1855-84-134-7

Customer Information----------

Name : ARILA,CLARITA CABUCOS

Premise Address: 147-E JUAN SENO ST. MABOLO, CEBU CITY

Billing Address: 147-E JUAN SENO ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171601	Pole No	:	0162230
Serial No	:	133483808	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3287
Period From	:	05-23-2017	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	332	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,161.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.3752/kWh	133.95
System Loss Charge	0.8255/kWh	294.70
Sub-Total		2,408.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,161.50	83.23
Sub-Total		118.28
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		141.44
Transmission		3.15
System Loss		19.84
Distribution		123.18
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		501.73
CURRENT BILL - JUNE 2017		4,054.63
TOTAL AMOUNT DUE		8,216.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,337.00

Your monthly electricity consumption chart

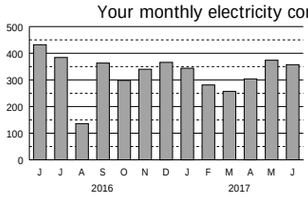

Avg Monthly Usage : 325.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.63		
Less : VAT	305.00		
Amount Net of VAT	3,749.63		
Less: BIR 2306	127.08		
BIR 2307	71.59	VATable Sales	3,552.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.73
Amount Due	3,550.96	VAT Zero Rated Sales	0.00
Add : VAT	305.00	VAT Amount	305.00
TOTAL AMOUNT DUE	3,855.96	TOTAL SALES	4,054.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/966/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432688888302

Collection Ref. Code : 1855-84-134-7

Account ID : 4321477310-3

Customer Name : ARILA,CLARITA CABUCOS

Meter Number : MTR1171601

Period : May 2017

Premise Address: 147-E JUAN SENO ST. MABOLO, CEBU CITY

Billing Address: 147-E JUAN SENO ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 8,216.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43214773103

BC17/160.0/966/0/10/06-24-2017/23

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370171967994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303812

37023300009

Date : 06-24-2017

BC17/160.0/1010/0727252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702330000-9

Collection Ref. Code : 1833-46-842-2

Customer Information----------

Name : CHUA,ELDERICO C TM

Premise Address: SITIO CAMANSI MABOLO

Billing Address: SITIO CAMANSI MABOLO

TIN :

Metering Information----------

Meter No	:	471012GS6	Pole No	:	0727252
Serial No	:	75180162	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8847
Period From	:	05-23-2017	Prev Rdg	:	8726
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.50
CURRENT BILL - JUNE 2017		1,378.16
TOTAL AMOUNT DUE		2,795.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,350.00

Your monthly electricity consumption chart

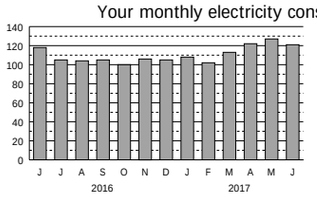

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.16		
Less : VAT	103.80		
Amount Net of VAT	1,274.36		
Less: BIR 2306	43.27		
BIR 2307	24.33	VATable Sales	1,207.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.70
Amount Due	1,206.76	VAT Zero Rated Sales	0.00
Add : VAT	103.80	VAT Amount	103.80
TOTAL AMOUNT DUE	1,310.56	TOTAL SALES	1,378.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1010/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370171967994

Collection Ref. Code : 1833-46-842-2

Account ID : 3702330000-9

Customer Name : CHUA,ELDERICO C TM

Meter Number : 471012GS6

Period : May 2017

Premise Address: SITIO CAMANSI MABOLO

Billing Address: SITIO CAMANSI MABOLO

TOTAL AMOUNT DUE : 2,795.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37023300009

BC17/160.0/1010/0/10/06-24-2017/23

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610712419239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61081300008

BILLING STATEMENT

1010307325

Date : 06-24-2017

BC17/160.0/1020/0162433/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108130000-8

Collection Ref. Code : 1835-87-329-4

Customer Information----------

Name : CORTES,CLOTILDE M

Premise Address: 151-B SAN JOSE DELA MONTANA MABOLO
Billing Address: 151-B SAN JOSE DELA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	123297WS6	Pole No	:	0162433
Serial No	:	73051669	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41011
Period From	:	05-23-2017	Prev Rdg	:	40941
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 124.52
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.82
CURRENT BILL - JUNE 2017		637.78
TOTAL AMOUNT DUE		1,186.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 540.00

Your monthly electricity consumption chart

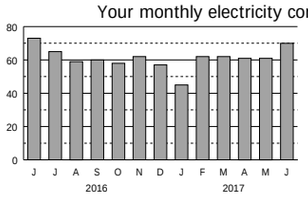

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.78		
Less : VAT	47.31		
Amount Net of VAT	590.47		
Less: BIR 2306	19.71		
BIR 2307	11.14	VATable Sales	552.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.51
Amount Due	559.62	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	606.93	TOTAL SALES	637.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1020/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610712419239

Collection Ref. Code : 1835-87-329-4
Account ID : 6108130000-8
Customer Name : CORTES,CLOTILDE M
Meter Number : 123297WS6
Period : May 2017

Premise Address: 151-B SAN JOSE DELA MONTANA MABOLO
Billing Address: 151-B SAN JOSE DELA MONTANA MABOLO

TOTAL AMOUNT DUE : 1,186.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61081300008

BC17/160.0/1020/0/10/06-24-2017/23

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154067080079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313284

15461876037

Date : 06-24-2017

BC17/160.0/1060/0162482/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546187603-7

Collection Ref. Code : 1849-92-668-9

Customer Information----------

Name : BIARAS,RAYMUNDO GEMANG

Premise Address: 2241-J.LUNA ST. SITIO CAMANCI

Billing Address: 2241-J.LUNA ST. SITIO CAMANCI

TIN :

Metering Information----------

Meter No	:	MTR1078483	Pole No	:	0162482
Serial No	:	40010034	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4007
Period From	:	05-23-2017	Prev Rdg	:	3928
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	545	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 99.38
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.54
CURRENT BILL - JUNE 2017		764.09
TOTAL AMOUNT DUE		1,524.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,112.00

Your monthly electricity consumption chart

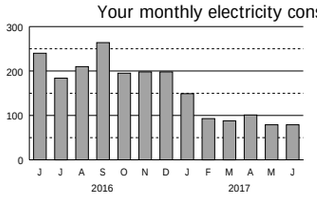

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.09		
Less : VAT	56.92		
Amount Net of VAT	707.17		
Less: BIR 2306	23.73		
BIR 2307	13.39	VATable Sales	664.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	670.05	VAT Zero Rated Sales	0.00
Add : VAT	56.92	VAT Amount	56.92
TOTAL AMOUNT DUE	726.97	TOTAL SALES	764.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1060/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154067080079

Collection Ref. Code : 1849-92-668-9

Account ID : 1546187603-7

Customer Name : BIARAS,RAYMUNDO GEMANG

Meter Number : MTR1078483

Period : May 2017

Premise Address: 2241-J.LUNA ST. SITIO CAMANCI

Billing Address: 2241-J.LUNA ST. SITIO CAMANCI

TOTAL AMOUNT DUE : 1,524.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15461876037

BC17/160.0/1060/0/10/06-24-2017/23

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556441097534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316081

55651300000

Date : 06-24-2017

BC17/160.0/1080/0162433/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565130000-0

Collection Ref. Code : 1835-17-746-8

Customer Information----------

Name : PILARCA,MAE S

Premise Address: SAN JOSE DELA MONTANA

Billing Address: SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	114099DS6	Pole No	:	0162433
Serial No	:	15204726	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28370
Period From	:	05-23-2017	Prev Rdg	:	28265
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 667.00	13.34
Sub-Total		23.65
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.59
CURRENT BILL - JUNE 2017		1,183.95
TOTAL AMOUNT DUE		1,850.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 600.00

Your monthly electricity consumption chart

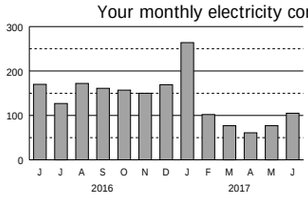

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.95		
Less : VAT	88.79		
Amount Net of VAT	1,095.16		
Less: BIR 2306	37.00		
BIR 2307	20.90	VATable Sales	1,037.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.80
Amount Due	1,037.26	VAT Zero Rated Sales	0.00
Add : VAT	88.79	VAT Amount	88.79
TOTAL AMOUNT DUE	1,126.05	TOTAL SALES	1,183.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1080/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556441097534

Collection Ref. Code : 1835-17-746-8

Account ID : 5565130000-0

Customer Name : PILARCA,MAE S

Meter Number : 114099DS6

Period : May 2017

Premise Address: SAN JOSE DELA MONTANA

Billing Address: SAN JOSE DELA MONTANA

TOTAL AMOUNT DUE : 1,850.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55651300000

BC17/160.0/1080/0/10/06-24-2017/23

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057113865905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315363

05786707975

Date : 06-24-2017

BC17/160.0/1081/0144851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578670797-5

Collection Ref. Code : 1851-18-260-8

Customer Information----------

Name : PILARCA,JOERIZAL KAAGBAY

Premise Address: JUAN LUNA ST. SITIO CAMANSI MABOLO

Billing Address: JUAN LUNA ST. SITIO CAMANSI MABOLO

TIN :

Metering Information----------

Meter No	:	506491 GS6	Pole No	:	0144851
Serial No	:	81910455	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6918
Period From	:	05-23-2017	Prev Rdg	:	6794
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	908	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		38.97
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.43
CURRENT BILL - JUNE 2017		1,409.63
TOTAL AMOUNT DUE		2,749.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,157.00

Your monthly electricity consumption chart

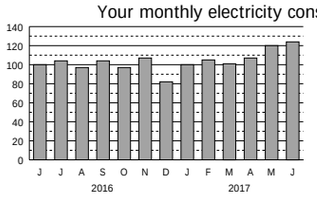

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.63		
Less : VAT	106.10		
Amount Net of VAT	1,303.53		
Less: BIR 2306	44.22		
BIR 2307	24.89	VATable Sales	1,235.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.33
Amount Due	1,234.42	VAT Zero Rated Sales	0.00
Add : VAT	106.10	VAT Amount	106.10
TOTAL AMOUNT DUE	1,340.52	TOTAL SALES	1,409.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1081/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057113865905

Collection Ref. Code : 1851-18-260-8

Account ID : 0578670797-5

Customer Name : PILARCA,JOERIZAL KAAGBAY

Meter Number : 506491 GS6

Period : May 2017

Premise Address: JUAN LUNA ST. SITIO CAMANSI MABOLO

Billing Address: JUAN LUNA ST. SITIO CAMANSI MABOLO

TOTAL AMOUNT DUE : 2,749.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05786707975

BC17/160.0/1081/0/10/06-24-2017/23

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648351633068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310641

64803300009

Date : 06-24-2017

BC17/160.0/1085/0162433/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480330000-9

Collection Ref. Code : 1845-48-452-5

Customer Information----------

Name : DIGNOS,LEOWIN SR. G

Premise Address: 151-A SAN JOSE/ DELA MONTANA ST./CAMANSI MABOLO CEBU CITY

Billing Address: 151-A SAN JOSE/ DELA MONTANA ST./CAMANSI MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	476879GS6	Pole No	:	0162433
Serial No	:	74781711	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10241
Period From	:	05-23-2017	Prev Rdg	:	10173
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	452	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 115.27
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		83.13
CURRENT BILL - JUNE 2017		626.12
TOTAL AMOUNT DUE		1,444.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,031.00

Your monthly electricity consumption chart

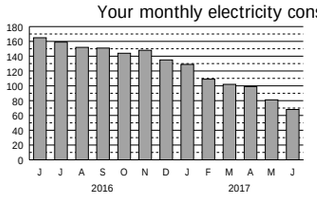

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.12		
Less : VAT	46.66		
Amount Net of VAT	579.46		
Less: BIR 2306	19.45		
BIR 2307	10.94	VATable Sales	542.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.47
Amount Due	549.07	VAT Zero Rated Sales	0.00
Add : VAT	46.66	VAT Amount	46.66
TOTAL AMOUNT DUE	595.73	TOTAL SALES	626.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1085/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648351633068

Collection Ref. Code : 1845-48-452-5

Account ID : 6480330000-9

Customer Name : DIGNOS,LEOWIN SR. G

Meter Number : 476879GS6

Period : May 2017

Premise Address: 151-A SAN JOSE/ DELA MONTANA ST./CAMANSI MABOLO CEBU CITY

Billing Address: 151-A SAN JOSE/ DELA MONTANA ST./CAMANSI MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,444.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64803300009

BC17/160.0/1085/0/10/06-24-2017/23

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895278801915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320236

89534012367

Date : 06-24-2017

BC17/160.0/1105/0144851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953401236-7

Collection Ref. Code : 1853-23-041-3

Customer Information----------

Name : CORTES,LUCILA MACASERO

Premise Address: 151-B JUAN LUNA ST. MABOLO
Billing Address: 151-B JUAN LUNA ST. MABOLO

TIN :

Metering Information----------

Meter No	:	541534 GS6	Pole No	:	0144851
Serial No	:	25451192	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26376
Period From	:	05-23-2017	Prev Rdg	:	25996
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	333	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,618.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.3752/kWh	142.58
System Loss Charge	0.8255/kWh	313.69
Sub-Total		2,563.29
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,387.00	167.74
Sub-Total		205.04
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		150.57
Transmission		3.35
System Loss		21.14
Distribution		131.07
Others		28.08
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		544.19
CURRENT BILL - JUNE 2017		4,404.81
TOTAL AMOUNT DUE		9,023.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,768.36

Your monthly electricity consumption chart

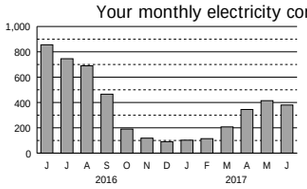

Avg Monthly Usage : 363.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.81		
Less : VAT	334.21		
Amount Net of VAT	4,070.60		
Less: BIR 2306	139.26		
BIR 2307	77.79	VATable Sales	3,860.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.98
Amount Due	3,853.55	VAT Zero Rated Sales	0.00
Add : VAT	334.21	VAT Amount	334.21
TOTAL AMOUNT DUE	4,187.76	TOTAL SALES	4,404.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1105/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895278801915

Collection Ref. Code : 1853-23-041-3
Account ID : 8953401236-7
Customer Name : CORTES,LUCILA MACASERO
Meter Number : 541534 GS6
Period : May 2017

Premise Address: 151-B JUAN LUNA ST. MABOLO
Billing Address: 151-B JUAN LUNA ST. MABOLO

TOTAL AMOUNT DUE : 9,023.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89534012367

BC17/160.0/1105/0/10/06-24-2017/23

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018484547034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312948

01800300004

Date : 06-24-2017

BC17/160.0/1110/0144851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180030000-4

Collection Ref. Code : 1807-89-215-8

Customer Information----------

Name : MACASERO,CLEOTILDE B

Premise Address: 151-B SAN JOSE DEL MONTANA ST MABOLO
Billing Address: 151-B SAN JOSE DEL MONTANA ST MABOLO

TIN :

Metering Information----------

Meter No	:	392692GS6	Pole No	:	0144851
Serial No	:	2003142322	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14633
Period From	:	05-23-2017	Prev Rdg	:	14458
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	460	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,891.50	77.83
Sub-Total		95.01
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		251.05
CURRENT BILL - JUNE 2017		2,032.26
TOTAL AMOUNT DUE		4,140.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,783.34

Your monthly electricity consumption chart

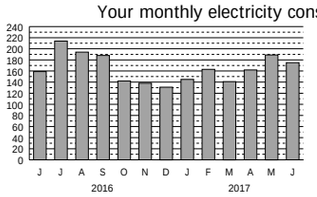

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.26		
Less : VAT	154.31		
Amount Net of VAT	1,877.95		
Less: BIR 2306	64.30		
BIR 2307	35.89	VATable Sales	1,781.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.74
Amount Due	1,777.76	VAT Zero Rated Sales	0.00
Add : VAT	154.31	VAT Amount	154.31
TOTAL AMOUNT DUE	1,932.07	TOTAL SALES	2,032.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1110/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018484547034

Collection Ref. Code : 1807-89-215-8
Account ID : 0180030000-4
Customer Name : MACASERO,CLEOTILDE B
Meter Number : 392692GS6
Period : May 2017

Premise Address: 151-B SAN JOSE DEL MONTANA ST MABOLO
Billing Address: 151-B SAN JOSE DEL MONTANA ST MABOLO

TOTAL AMOUNT DUE : 4,140.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01800300004

BC17/160.0/1110/0/10/06-24-2017/23

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808421911104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306134

80800300008

Date : 06-24-2017

BC17/160.0/1150/0144851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080030000-8

Collection Ref. Code : 1807-89-209-3

Customer Information----------

Name : MACASERO,PELAYO B

Premise Address: 156B SAN JOSE DELA
Billing Address: 156B SAN JOSE DELA

TIN :

Metering Information----------

Meter No	:	129013WS6	Pole No	:	0144851
Serial No	:	77130214	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17776
Period From	:	05-23-2017	Prev Rdg	:	17613
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,418.50	68.37
Sub-Total		84.37
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		233.33
CURRENT BILL - JUNE 2017		1,888.61
TOTAL AMOUNT DUE		3,655.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,652.00

Your monthly electricity consumption chart

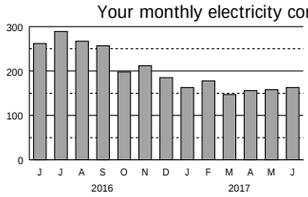

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.61		
Less : VAT	143.26		
Amount Net of VAT	1,745.35		
Less: BIR 2306	59.69		
BIR 2307	33.35	VATable Sales	1,655.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.07
Amount Due	1,652.31	VAT Zero Rated Sales	0.00
Add : VAT	143.26	VAT Amount	143.26
TOTAL AMOUNT DUE	1,795.57	TOTAL SALES	1,888.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1150/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808421911104

Collection Ref. Code : 1807-89-209-3
Account ID : 8080030000-8
Customer Name : MACASERO,PELAYO B
Meter Number : 129013WS6
Period : May 2017

Premise Address: 156B SAN JOSE DELA
Billing Address: 156B SAN JOSE DELA

TOTAL AMOUNT DUE : 3,655.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80800300008

BC17/160.0/1150/0/10/06-24-2017/23

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318314418222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312296

31800300001

Date : 06-24-2017

BC17/160.0/1180/0144851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180030000-1

Collection Ref. Code : 1807-89-233-6

Customer Information----------

Name : MACASERO,ANTONIO

Premise Address: SN JOSE MONTANA ST

Billing Address: SN JOSE MONTANA ST

TIN :

Metering Information----------

Meter No	:	404434GS6	Pole No	:	0144851
Serial No	:	2004207715	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21704
Period From	:	05-23-2017	Prev Rdg	:	21616
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 70.53
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.42
CURRENT BILL - JUNE 2017		894.28
TOTAL AMOUNT DUE		1,619.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 808.00

Your monthly electricity consumption chart

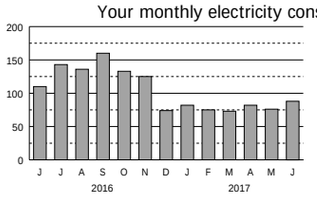

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.28		
Less : VAT	66.66		
Amount Net of VAT	827.62		
Less: BIR 2306	27.76		
BIR 2307	15.71	VATable Sales	779.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.76
Amount Due	784.15	VAT Zero Rated Sales	0.00
Add : VAT	66.66	VAT Amount	66.66
TOTAL AMOUNT DUE	850.81	TOTAL SALES	894.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1180/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318314418222

Collection Ref. Code : 1807-89-233-6

Account ID : 3180030000-1

Customer Name : MACASERO,ANTONIO

Meter Number : 404434GS6

Period : May 2017

Premise Address: SN JOSE MONTANA ST

Billing Address: SN JOSE MONTANA ST

TOTAL AMOUNT DUE : 1,619.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31800300001

BC17/160.0/1180/0/10/06-24-2017/23

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804791894924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304107

80432300004

Date : 06-24-2017

BC17/160.0/1190/0144851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043230000-4

Collection Ref. Code : 1821-89-503-7

Customer Information----------

Name : MACASERO,JEREMIAS A

Premise Address: SAN JOSE DELA MONTANA MABOLO CEBU CITY

Billing Address: SAN JOSE DELA MONTANA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	136168WS6	Pole No	:	0144851
Serial No	:	56908467	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35805
Period From	:	05-23-2017	Prev Rdg	:	35623
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	160	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		64.89
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		256.68
CURRENT BILL - JUNE 2017		2,075.01
TOTAL AMOUNT DUE		4,426.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,878.30

Your monthly electricity consumption chart

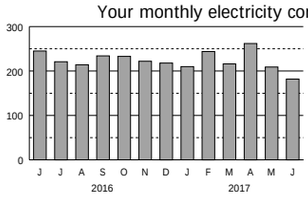

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.01		
Less : VAT	156.33		
Amount Net of VAT	1,918.68		
Less: BIR 2306	65.13		
BIR 2307	36.64	VATable Sales	1,818.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.35
Amount Due	1,816.91	VAT Zero Rated Sales	0.00
Add : VAT	156.33	VAT Amount	156.33
TOTAL AMOUNT DUE	1,973.24	TOTAL SALES	2,075.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1190/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804791894924

Collection Ref. Code : 1821-89-503-7

Account ID : 8043230000-4

Customer Name : MACASERO,JEREMIAS A

Meter Number : 136168WS6

Period : May 2017

Premise Address: SAN JOSE DELA MONTANA MABOLO CEBU CITY

Billing Address: SAN JOSE DELA MONTANA MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,426.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80432300004

BC17/160.0/1190/0/10/06-24-2017/23

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218581587988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313342

21800300002

Date : 06-24-2017

BC17/160.0/1210/0144851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180030000-2

Collection Ref. Code : 1807-89-230-1

Customer Information----------

Name : MAGHANOY,JUAN

Premise Address: 157 SAN JOSE DELA MON

Billing Address: 157 SAN JOSE DELA MON

TIN :

Metering Information----------

Meter No	:	384792GS6	Pole No	:	0144851
Serial No	:	2003131395	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15947
Period From	:	05-23-2017	Prev Rdg	:	15827
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.81
CURRENT BILL - JUNE 2017		1,364.22
TOTAL AMOUNT DUE		2,654.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,408.00

Your monthly electricity consumption chart

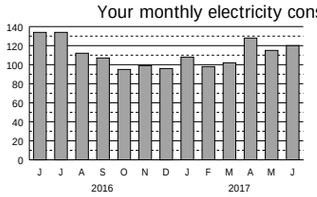

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.22		
Less : VAT	102.67		
Amount Net of VAT	1,261.55		
Less: BIR 2306	42.80		
BIR 2307	24.09	VATable Sales	1,195.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.14
Amount Due	1,194.66	VAT Zero Rated Sales	0.00
Add : VAT	102.67	VAT Amount	102.67
TOTAL AMOUNT DUE	1,297.33	TOTAL SALES	1,364.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1210/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218581587988

Collection Ref. Code : 1807-89-230-1

Account ID : 2180030000-2

Customer Name : MAGHANOY,JUAN

Meter Number : 384792GS6

Period : May 2017

Premise Address: 157 SAN JOSE DELA MON

Billing Address: 157 SAN JOSE DELA MON

TOTAL AMOUNT DUE : 2,654.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21800300002

BC17/160.0/1210/0/10/06-24-2017/23

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518443331550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51800300009

1010313815
Date : 06-24-2017
BC17/160.0/1220/0144851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180030000-9
Collection Ref. Code : 1807-89-242-5

Customer Information----------
Name : ARNAIZ,FAUSTINO
Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	364233GS6	Pole No	:	0144851
Serial No	:	2002117990	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19201
Period From	:	05-23-2017	Prev Rdg	:	19085
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 322.50	6.45
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		160.80
CURRENT BILL - JUNE 2017		1,298.03
TOTAL AMOUNT DUE		1,620.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 2,000.00

Your monthly electricity consumption chart

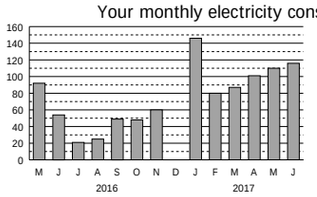

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.03		
Less : VAT	97.01		
Amount Net of VAT	1,201.02		
Less: BIR 2306	40.43		
BIR 2307	22.92	VATable Sales	1,137.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.79
Amount Due	1,137.67	VAT Zero Rated Sales	0.00
Add : VAT	97.01	VAT Amount	97.01
TOTAL AMOUNT DUE	1,234.68	TOTAL SALES	1,298.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1220/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518443331550

Collection Ref. Code : 1807-89-242-5
Account ID : 5180030000-9
Customer Name : ARNAIZ,FAUSTINO
Meter Number : 364233GS6
Period : May 2017

Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

TOTAL AMOUNT DUE : 1,620.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51800300009

BC17/160.0/1220/0/10/06-24-2017/23

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918803933966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311360

91800300005

Date : 06-24-2017

BC17/160.0/1230/0144851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180030000-5

Collection Ref. Code : 1807-89-257-3

Customer Information----------

Name : MEJARES,ELISA C

Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	390933GS6	Pole No	:	0144851
Serial No	:	2003157321	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11331
Period From	:	05-23-2017	Prev Rdg	:	11287
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 164.37
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.57
CURRENT BILL - JUNE 2017		308.90
TOTAL AMOUNT DUE		644.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 580.00

Your monthly electricity consumption chart

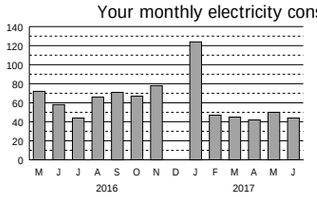

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.90		
Less : VAT	22.63		
Amount Net of VAT	286.27		
Less: BIR 2306	9.43		
BIR 2307	5.31	VATable Sales	263.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	271.53	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	294.16	TOTAL SALES	308.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1230/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918803933966

Collection Ref. Code : 1807-89-257-3
Account ID : 9180030000-5
Customer Name : MEJARES,ELISA C
Meter Number : 390933GS6
Period : May 2017

Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

TOTAL AMOUNT DUE : 644.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91800300005

BC17/160.0/1230/0/10/06-24-2017/23

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118401813340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312031

11800300003

Date : 06-24-2017

BC17/160.0/1255/0144851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180030000-3

Collection Ref. Code : 1807-89-221-2

Customer Information----------

Name : MACASERO,FERMIN

Premise Address: 157B J DELA MONTANA

Billing Address: 157B J DELA MONTANA

TIN :

Metering Information----------

Meter No	:	428999GS6	Pole No	:	0144851
Serial No	:	60676042	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22822
Period From	:	05-23-2017	Prev Rdg	:	22415
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,609.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,256.73
Transmission Charge	0.3752/kWh	152.71
System Loss Charge	0.8255/kWh	335.98
Sub-Total		2,745.42
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,610.00	72.20
Sub-Total		112.16
Government Charges		
Franchise Tax - Local		30.20
Value Added Tax		
Generation		161.25
Transmission		3.58
System Loss		22.64
Distribution		140.34
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		568.99
CURRENT BILL - JUNE 2017		4,596.11
TOTAL AMOUNT DUE		8,206.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,100.00

Your monthly electricity consumption chart

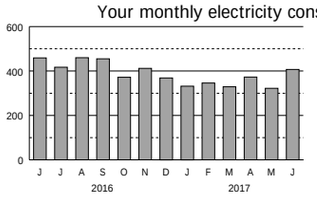

Avg Monthly Usage : 388.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,596.11		
Less : VAT	344.89		
Amount Net of VAT	4,251.22		
Less: BIR 2306	143.69		
BIR 2307	81.15	VATable Sales	4,027.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.10
Amount Due	4,026.38	VAT Zero Rated Sales	0.00
Add : VAT	344.89	VAT Amount	344.89
TOTAL AMOUNT DUE	4,371.27	TOTAL SALES	4,596.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1255/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118401813340

Collection Ref. Code : 1807-89-221-2

Account ID : 1180030000-3

Customer Name : MACASERO,FERMIN

Meter Number : 428999GS6

Period : May 2017

Premise Address: 157B J DELA MONTANA

Billing Address: 157B J DELA MONTANA

TOTAL AMOUNT DUE : 8,206.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11800300003

BC17/160.0/1255/0/10/06-24-2017/23

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718387722388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312132

71800300007

Date : 06-24-2017

BC17/160.0/1280/0144851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180030000-7

Collection Ref. Code : 1807-89-251-4

Customer Information----------

Name : JUMAOAS,MELGIE

Premise Address: SAN JOSE DELA MONTANA MABOLO BK VARIETY STORE
Billing Address: SAN JOSE DELA MONTANA MABOLO BK VARIETY STORE

TIN :

Metering Information----------

Meter No	:	150622WS6	Pole No	:	0144851
Serial No	:	47064940	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12642
Period From	:	05-23-2017	Prev Rdg	:	12571
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 92.14
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.18
CURRENT BILL - JUNE 2017		684.12
TOTAL AMOUNT DUE		1,230.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 436.00

Your monthly electricity consumption chart

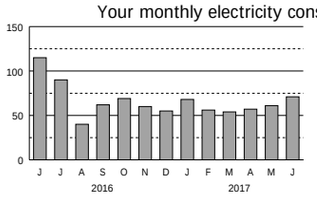

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.12		
Less : VAT	50.89		
Amount Net of VAT	633.23		
Less: BIR 2306	21.20		
BIR 2307	11.99	VATable Sales	594.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.29
Amount Due	600.04	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	650.93	TOTAL SALES	684.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1280/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718387722388

Collection Ref. Code : 1807-89-251-4
Account ID : 7180030000-7
Customer Name : JUMAOAS,MELGIE
Meter Number : 150622WS6
Period : May 2017

Premise Address: SAN JOSE DELA MONTANA MABOLO BK VARIETY STORE
Billing Address: SAN JOSE DELA MONTANA MABOLO BK VARIETY STORE

TOTAL AMOUNT DUE : 1,230.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71800300007

BC17/160.0/1280/0/10/06-24-2017/23

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375199384325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37519447314

BILLING STATEMENT

1010307428

Date : 06-24-2017

BC17/160.0/1325/0144851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751944731-4

Collection Ref. Code : 1859-94-164-8

Customer Information----------

Name : NASOL,JOSE BORINAGA

Premise Address: 2222 J.LUNA AVE MABOLO
Billing Address: 2222 J.LUNA AVE MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1047075	Pole No	:	0144851
Serial No	:	125285594	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4651
Period From	:	05-23-2017	Prev Rdg	:	4550
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		32.56
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.27
CURRENT BILL - JUNE 2017		1,150.12
TOTAL AMOUNT DUE		2,281.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,160.00

Your monthly electricity consumption chart

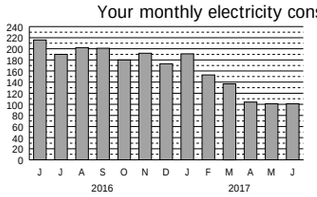

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.12		
Less : VAT	86.60		
Amount Net of VAT	1,063.52		
Less: BIR 2306	36.08		
BIR 2307	20.31	VATable Sales	1,007.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.67
Amount Due	1,007.13	VAT Zero Rated Sales	0.00
Add : VAT	86.60	VAT Amount	86.60
TOTAL AMOUNT DUE	1,093.73	TOTAL SALES	1,150.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1325/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375199384325

Collection Ref. Code : 1859-94-164-8
Account ID : 3751944731-4
Customer Name : NASOL,JOSE BORINAGA
Meter Number : MTR1047075
Period : May 2017

Premise Address: 2222 J.LUNA AVE MABOLO
Billing Address: 2222 J.LUNA AVE MABOLO

TOTAL AMOUNT DUE : 2,281.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37519447314

BC17/160.0/1325/0/10/06-24-2017/23

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028327310350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319026

02800300002

Date : 06-24-2017

BC17/160.0/1380/0144886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280030000-2

Collection Ref. Code : 1807-89-260-3

Customer Information----------

Name : LUBAY,HELEN

Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1028154	Pole No	:	0144886
Serial No	:	121751087	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12042
Period From	:	05-23-2017	Prev Rdg	:	11605
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,342.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,423.08
Transmission Charge	0.3752/kWh	163.96
System Loss Charge	0.8255/kWh	360.74
Sub-Total		2,947.78
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,342.50	86.85
Sub-Total		129.75
Government Charges		
Franchise Tax - Local		32.50
Value Added Tax		
Generation		173.14
Transmission		3.85
System Loss		24.31
Distribution		150.65
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		612.10
CURRENT BILL - JUNE 2017		4,945.02
TOTAL AMOUNT DUE		9,287.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,131.00

Your monthly electricity consumption chart

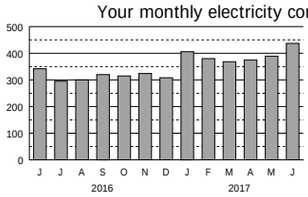

Avg Monthly Usage : 350.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,945.02		
Less : VAT	371.42		
Amount Net of VAT	4,573.60		
Less: BIR 2306	154.77		
BIR 2307	87.31	VATable Sales	4,332.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.68
Amount Due	4,331.52	VAT Zero Rated Sales	0.00
Add : VAT	371.42	VAT Amount	371.42
TOTAL AMOUNT DUE	4,702.94	TOTAL SALES	4,945.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1380/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028327310350

Collection Ref. Code : 1807-89-260-3
Account ID : 0280030000-2
Customer Name : LUBAY,HELEN
Meter Number : MTR1028154
Period : May 2017

Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

TOTAL AMOUNT DUE : 9,287.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02800300002

BC17/160.0/1380/0/10/06-24-2017/23

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970720460046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305002

97036129563

Date : 06-24-2017

BC17/160.0/1390/0144886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703612956-3

Collection Ref. Code : 1859-32-350-2

Customer Information----------

Name : TABAN,SHERLYN TECSON

Premise Address: SAN JOSE DELA MONTANA MABOLO,CEBU CITY
Billing Address: SAN JOSE DELA MONTANA MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008429	Pole No	:	0144886
Serial No	:	121520269	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5464
Period From	:	05-23-2017	Prev Rdg	:	5279
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	222	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,641.50	72.83
Sub-Total		90.99
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		264.11
CURRENT BILL - JUNE 2017		2,137.36
TOTAL AMOUNT DUE		4,185.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,593.00

Your monthly electricity consumption chart

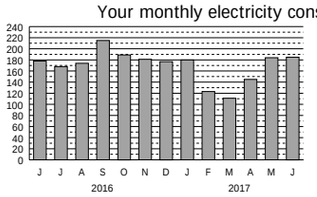

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.36		
Less : VAT	161.93		
Amount Net of VAT	1,975.43		
Less: BIR 2306	67.48		
BIR 2307	37.75	VATable Sales	1,873.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.18
Amount Due	1,870.20	VAT Zero Rated Sales	0.00
Add : VAT	161.93	VAT Amount	161.93
TOTAL AMOUNT DUE	2,032.13	TOTAL SALES	2,137.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1390/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970720460046

Collection Ref. Code : 1859-32-350-2
Account ID : 9703612956-3
Customer Name : TABAN,SHERLYN TECSON
Meter Number : MTR1008429
Period : May 2017

Premise Address: SAN JOSE DELA MONTANA MABOLO,CEBU CITY
Billing Address: SAN JOSE DELA MONTANA MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 4,185.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97036129563

BC17/160.0/1390/0/10/06-24-2017/23

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446465576000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309254

44661300002

Date : 06-24-2017

BC17/160.0/1400/0144886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466130000-2

Collection Ref. Code : 1827-84-245-8

Customer Information----------

Name : ARTABA,MA HELEN G

Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	151480DS6	Pole No	:	0144886
Serial No	:	10503575	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	72641
Period From	:	05-23-2017	Prev Rdg	:	72552
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		- 59.76
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		117.21
CURRENT BILL - JUNE 2017		917.45
TOTAL AMOUNT DUE		2,229.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,338.00

Your monthly electricity consumption chart

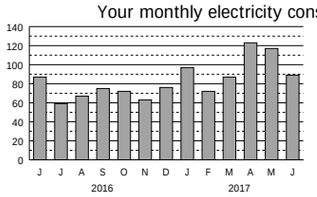

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.45		
Less : VAT	68.81		
Amount Net of VAT	848.64		
Less: BIR 2306	28.68		
BIR 2307	16.12	VATable Sales	800.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.40
Amount Due	803.84	VAT Zero Rated Sales	0.00
Add : VAT	68.81	VAT Amount	68.81
TOTAL AMOUNT DUE	872.65	TOTAL SALES	917.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1400/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446465576000

Collection Ref. Code : 1827-84-245-8
Account ID : 4466130000-2
Customer Name : ARTABA,MA HELEN G
Meter Number : 151480DS6
Period : May 2017

Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

TOTAL AMOUNT DUE : 2,229.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44661300002

BC17/160.0/1400/0/10/06-24-2017/23

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252698622093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312748

25222300003

Date : 06-24-2017

BC17/160.0/1410/0144886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522230000-3

Collection Ref. Code : 1821-59-581-5

Customer Information----------

Name : CHAVEZ,ROSALINDA D

Premise Address: SAN JOSE DELA MONTANA MABOLO

Billing Address: SAN JOSE DELA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1032340	Pole No	:	0144886
Serial No	:	126812076	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7347
Period From	:	05-23-2017	Prev Rdg	:	7119
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	50	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		65.64
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		319.43
CURRENT BILL - JUNE 2017		2,580.42
TOTAL AMOUNT DUE		4,743.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,304.00

Your monthly electricity consumption chart

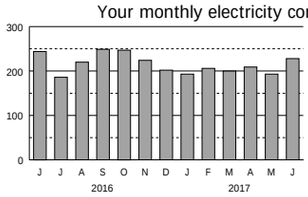

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.42		
Less : VAT	193.84		
Amount Net of VAT	2,386.58		
Less: BIR 2306	80.77		
BIR 2307	45.56	VATable Sales	2,260.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.59
Amount Due	2,260.25	VAT Zero Rated Sales	0.00
Add : VAT	193.84	VAT Amount	193.84
TOTAL AMOUNT DUE	2,454.09	TOTAL SALES	2,580.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1410/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252698622093

Collection Ref. Code : 1821-59-581-5

Account ID : 2522230000-3

Customer Name : CHAVEZ,ROSALINDA D

Meter Number : MTR1032340

Period : May 2017

Premise Address: SAN JOSE DELA MONTANA MABOLO

Billing Address: SAN JOSE DELA MONTANA MABOLO

TOTAL AMOUNT DUE : 4,743.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25222300003

BC17/160.0/1410/0/10/06-24-2017/23

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411398341269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308981

41182300008

Date : 06-24-2017

BC17/160.0/1440/0144886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118230000-8

Collection Ref. Code : 1825-32-074-8

Customer Information----------

Name : CARULASAN,ELVIRA B (TM)

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	151817DS6	Pole No	:	0144886
Serial No	:	14159231	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45528
Period From	:	05-23-2017	Prev Rdg	:	45429
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,891.50	37.83
Sub-Total		- 9.97
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		135.84
CURRENT BILL - JUNE 2017		1,081.94
TOTAL AMOUNT DUE		1,983.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 990.00

Your monthly electricity consumption chart

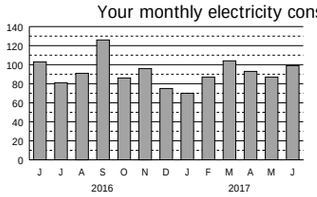

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.94		
Less : VAT	81.57		
Amount Net of VAT	1,000.37		
Less: BIR 2306	33.99		
BIR 2307	19.06	VATable Sales	946.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.27
Amount Due	947.32	VAT Zero Rated Sales	0.00
Add : VAT	81.57	VAT Amount	81.57
TOTAL AMOUNT DUE	1,028.89	TOTAL SALES	1,081.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1440/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411398341269

Collection Ref. Code : 1825-32-074-8
Account ID : 4118230000-8
Customer Name : CARULASAN,ELVIRA B (TM)
Meter Number : 151817DS6
Period : May 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 1,983.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41182300008

BC17/160.0/1440/0/10/06-24-2017/23

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183305516211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311314

18333300004

Date : 06-24-2017

BC17/160.0/1460/0144886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833330000-4

Collection Ref. Code : 1833-94-704-5

Customer Information----------

Name : LOMOTOS,DELMA C

Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1133891	Pole No	:	0144886
Serial No	:	40079234	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1579
Period From	:	05-23-2017	Prev Rdg	:	1514
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		- 97.43
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		81.15
CURRENT BILL - JUNE 2017		613.17
TOTAL AMOUNT DUE		2,036.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 950.00

Your monthly electricity consumption chart

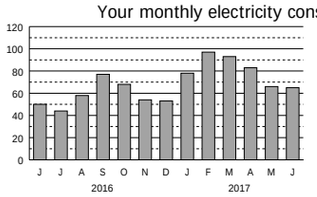

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.17		
Less : VAT	46.19		
Amount Net of VAT	566.98		
Less: BIR 2306	19.25		
BIR 2307	10.72	VATable Sales	532.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.96
Amount Due	537.01	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	583.20	TOTAL SALES	613.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1460/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183305516211

Collection Ref. Code : 1833-94-704-5
Account ID : 1833330000-4
Customer Name : LOMOTOS,DELMA C
Meter Number : MTR1133891
Period : Apr 2017 to May 2017

Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

TOTAL AMOUNT DUE : 2,036.13 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18333300004

BC17/160.0/1460/0/10/06-24-2017/23

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362824768645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317681

36292300005

Date : 06-24-2017

BC17/160.0/1490/0146492/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629230000-5

Collection Ref. Code : 1825-51-461-5

Customer Information----------

Name : SISMUNDO,ALMA VILLA L

Premise Address: JUAN SENO STREET MABOLO

Billing Address: JUAN SENO STREET MABOLO

TIN :

Metering Information----------

Meter No	:	166794WS6	Pole No	:	0146492
Serial No	:	44017036	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15238
Period From	:	05-23-2017	Prev Rdg	:	14815
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	100	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,345.45
Transmission Charge	0.3752/kWh	158.71
System Loss Charge	0.8255/kWh	349.19
Sub-Total		2,853.35
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 652.00	13.04
Sub-Total		54.56
Government Charges		
Franchise Tax - Local		30.92
Value Added Tax		
Generation		167.59
Transmission		3.73
System Loss		23.53
Distribution		145.84
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		583.39
CURRENT BILL - JUNE 2017		4,706.62
TOTAL AMOUNT DUE		5,358.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,930.00

Your monthly electricity consumption chart

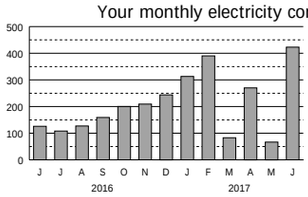

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,706.62		
Less : VAT	350.95		
Amount Net of VAT	4,355.67		
Less: BIR 2306	146.23		
BIR 2307	83.08	VATable Sales	4,123.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.44
Amount Due	4,126.36	VAT Zero Rated Sales	0.00
Add : VAT	350.95	VAT Amount	350.95
TOTAL AMOUNT DUE	4,477.31	TOTAL SALES	4,706.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1490/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362824768645

Collection Ref. Code : 1825-51-461-5

Account ID : 3629230000-5

Customer Name : SISMUNDO,ALMA VILLA L

Meter Number : 166794WS6

Period : May 2017

Premise Address: JUAN SENO STREET MABOLO

Billing Address: JUAN SENO STREET MABOLO

TOTAL AMOUNT DUE : 5,358.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36292300005

BC17/160.0/1490/0/10/06-24-2017/23

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612322778200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61291300004

1010308827
Date : 06-24-2017
BC17/160.0/1520/0162202/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129130000-4
Collection Ref. Code : 1837-50-389-3

Customer Information----------
Name : CASQUEJO,JULIET TM
Premise Address: 2277 JUAN SENO ST MABOLO
Billing Address: 2277 JUAN SENO ST MABOLO

TIN :

Metering Information----------

Meter No	:	322978GS6	Pole No	:	0162202
Serial No	:	42956396	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38882
Period From	:	05-23-2017	Prev Rdg	:	38564
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	150	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,030.00	60.60
Sub-Total		91.81
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		445.26
CURRENT BILL - JUNE 2017		3,597.03
Debit Adjustments		2,567.00
TOTAL AMOUNT DUE		6,627.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 2,567.00

Your monthly electricity consumption chart

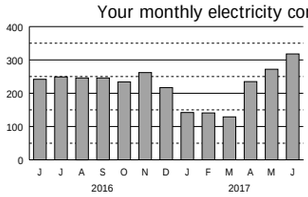

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.03		
Less : VAT	270.12		
Amount Net of VAT	3,326.91		
Less: BIR 2306	112.56		
BIR 2307	63.51	VATable Sales	3,151.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.14
Amount Due	3,150.84	VAT Zero Rated Sales	0.00
Add : VAT	270.12	VAT Amount	270.12
TOTAL AMOUNT DUE	3,420.96	TOTAL SALES	3,597.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1520/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612322778200

Collection Ref. Code : 1837-50-389-3
Account ID : 6129130000-4
Customer Name : CASQUEJO,JULIET TM
Meter Number : 322978GS6
Period : May 2017

Premise Address: 2277 JUAN SENO ST MABOLO
Billing Address: 2277 JUAN SENO ST MABOLO

TOTAL AMOUNT DUE : 6,627.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61291300004

BC17/160.0/1520/0/10/06-24-2017/23

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828788604797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317376

82800300004

Date : 06-24-2017

BC17/160.0/1530/0162202/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280030000-4

Collection Ref. Code : 1807-89-299-9

Customer Information----------

Name : SORIANO,ROVERTON

Premise Address: MABOLO EX RAILWAY

Billing Address: MABOLO EX RAILWAY

TIN :

Metering Information----------

Meter No	:	316587GS6	Pole No	:	0162202
Serial No	:	44625092	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35728
Period From	:	05-23-2017	Prev Rdg	:	35546
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,137.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		256.14
CURRENT BILL - JUNE 2017		2,070.19
TOTAL AMOUNT DUE		4,207.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,122.00

Your monthly electricity consumption chart

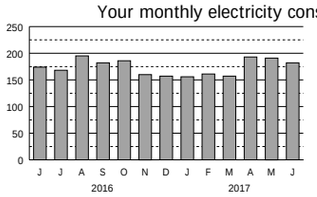

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.19		
Less : VAT	155.82		
Amount Net of VAT	1,914.37		
Less: BIR 2306	64.92		
BIR 2307	36.55	VATable Sales	1,814.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.32
Amount Due	1,812.90	VAT Zero Rated Sales	0.00
Add : VAT	155.82	VAT Amount	155.82
TOTAL AMOUNT DUE	1,968.72	TOTAL SALES	2,070.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1530/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828788604797

Collection Ref. Code : 1807-89-299-9

Account ID : 8280030000-4

Customer Name : SORIANO,ROVERTON

Meter Number : 316587GS6

Period : May 2017

Premise Address: MABOLO EX RAILWAY

Billing Address: MABOLO EX RAILWAY

TOTAL AMOUNT DUE : 4,207.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82800300004

BC17/160.0/1530/0/10/06-24-2017/23

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019149761921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313446

01913300008

Date : 06-24-2017

BC17/160.0/1580/0146471/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191330000-8

Collection Ref. Code : 1827-39-728-4

Customer Information----------

Name : OUANO,JESUS T

Premise Address: JUAN SENO ST MABOLO
Billing Address: JUAN SENO ST MABOLO

TIN :

Metering Information----------

Meter No	:	142567WS6	Pole No	:	0146471
Serial No	:	67507413	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	79600
Period From	:	05-23-2017	Prev Rdg	:	77176
No of Days	:	31	Diff Rdg	:	2424
Avg kWh/day	:	78.19	Registered	:	2424
Conn Load	:	950	Billed kWh	:	2424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,458.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	13,440.60
Transmission Charge	0.3752/kWh	909.48
System Loss Charge	0.8255/kWh	2,001.01
Sub-Total		16,351.09
Distribution Charges		
Distribution Charge	1.7506/kWh	4,243.45
Supply Charge	0.4118/kWh	998.20
Metering Charge	0.6989/kWh	1,694.13
	5.00/month	5.00
Sub-Total		6,940.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	237.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.41
Surcharge	0.02 of 24,458.00	489.16
Sub-Total		727.12
Government Charges		
Franchise Tax - Local		180.14
Value Added Tax		
Generation		960.40
Transmission		21.36
System Loss		134.83
Distribution		832.89
Others		108.87
Universal Charge		
Missionary Electrification	0.1561/kWh	378.38
Environmental Charge	0.0025/kWh	6.06
NPC Stranded Contract Costs	0.1938/kWh	469.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	300.58
Sub-Total		3,393.28
CURRENT BILL - JUNE 2017		27,412.27
TOTAL AMOUNT DUE		51,870.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 25,164.55

Your monthly electricity consumption chart

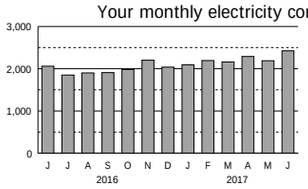

Avg Monthly Usage : 2,098.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,412.27		
Less : VAT	2,058.35		
Amount Net of VAT	25,353.92		
Less: BIR 2306	857.65		
BIR 2307	483.98	VATable Sales	24,018.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,334.93
Amount Due	24,012.29	VAT Zero Rated Sales	0.00
Add : VAT	2,058.35	VAT Amount	2,058.35
TOTAL AMOUNT DUE	26,070.64	TOTAL SALES	27,412.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1580/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019149761921

Collection Ref. Code : 1827-39-728-4
Account ID : 0191330000-8
Customer Name : OUANO,JESUS T
Meter Number : 142567WS6
Period : May 2017

Premise Address: JUAN SENO ST MABOLO
Billing Address: JUAN SENO ST MABOLO

TOTAL AMOUNT DUE : 51,870.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01913300008

BC17/160.0/1580/0/10/06-24-2017/23

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614666417353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309991

61432300004

Date : 06-24-2017

BC17/160.0/1610/0146471/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143230000-4

Collection Ref. Code : 1821-90-761-2

Customer Information----------

Name : GAYLO,GRACE ANN TM M

Premise Address: 157-E JUAN SENO ST MABOLO CEBU CITY

Billing Address: 157-E JUAN SENO ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004720	Pole No	:	0146471
Serial No	:	92353156	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5217
Period From	:	05-23-2017	Prev Rdg	:	5075
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	136	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,636.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,636.50	72.73
Sub-Total		86.67
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		205.06
CURRENT BILL - JUNE 2017		1,660.90
TOTAL AMOUNT DUE		5,297.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,338.00

Your monthly electricity consumption chart

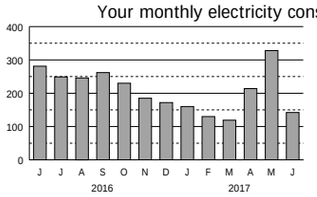

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.90		
Less : VAT	126.49		
Amount Net of VAT	1,534.41		
Less: BIR 2306	52.71		
BIR 2307	29.34	VATable Sales	1,455.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.57
Amount Due	1,452.36	VAT Zero Rated Sales	0.00
Add : VAT	126.49	VAT Amount	126.49
TOTAL AMOUNT DUE	1,578.85	TOTAL SALES	1,660.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1610/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614666417353

Collection Ref. Code : 1821-90-761-2

Account ID : 6143230000-4

Customer Name : GAYLO,GRACE ANN TM M

Meter Number : MTR1004720

Period : May 2017

Premise Address: 157-E JUAN SENO ST MABOLO CEBU CITY

Billing Address: 157-E JUAN SENO ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,297.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61432300004

BC17/160.0/1610/0/10/06-24-2017/23

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436580105797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303464

43600300008

Date : 06-24-2017

BC17/160.0/1620/0146492/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360030000-8

Collection Ref. Code : 1807-83-734-3

Customer Information----------

Name : SENO,FLORANTE

Premise Address: #163 S J DE LA MONTANA NR FERRERAS OF VECO

Billing Address: #163 S J DE LA MONTANA NR FERRERAS OF VECO

TIN :

Metering Information----------

Meter No	:	348665GS6	Pole No	:	0146492
Serial No	:	49503027	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20835
Period From	:	05-23-2017	Prev Rdg	:	20502
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,807.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.3752/kWh	124.94
System Loss Charge	0.8255/kWh	274.89
Sub-Total		2,246.25
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,807.50	76.15
Sub-Total		108.84
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		131.93
Transmission		2.94
System Loss		18.51
Distribution		114.94
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		467.86
CURRENT BILL - JUNE 2017		3,780.76
TOTAL AMOUNT DUE		7,588.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,800.00

Your monthly electricity consumption chart

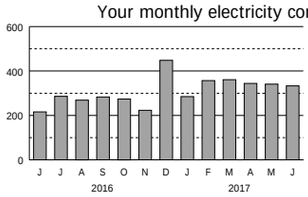

Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,780.76		
Less : VAT	284.36		
Amount Net of VAT	3,496.40		
Less: BIR 2306	118.49		
BIR 2307	66.76	VATable Sales	3,312.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.50
Amount Due	3,311.15	VAT Zero Rated Sales	0.00
Add : VAT	284.36	VAT Amount	284.36
TOTAL AMOUNT DUE	3,595.51	TOTAL SALES	3,780.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1620/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436580105797

Collection Ref. Code : 1807-83-734-3

Account ID : 4360030000-8

Customer Name : SENO,FLORANTE

Meter Number : 348665GS6

Period : May 2017

Premise Address: #163 S J DE LA MONTANA NR FERRERAS OF VECO

Billing Address: #163 S J DE LA MONTANA NR FERRERAS OF VECO

TOTAL AMOUNT DUE : 7,588.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43600300008

BC17/160.0/1620/0/10/06-24-2017/23

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397899478571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320492

39742300005

Date : 06-24-2017

BC17/160.0/1640/0146506/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974230000-5

Collection Ref. Code : 1823-68-221-9

Customer Information----------

Name : ESCUADRO,OLIVER S

Premise Address: MABOLO JUAN SENO ST

Billing Address: MABOLO JUAN SENO ST

TIN :

Metering Information----------

Meter No	:	143444WS6	Pole No	:	0146506
Serial No	:	73701082	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28735
Period From	:	05-23-2017	Prev Rdg	:	28576
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		45.18
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		222.86
CURRENT BILL - JUNE 2017		1,800.53
TOTAL AMOUNT DUE		3,279.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,500.00

Your monthly electricity consumption chart

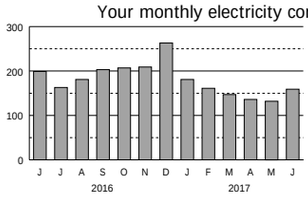

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.53		
Less : VAT	135.28		
Amount Net of VAT	1,665.25		
Less: BIR 2306	56.37		
BIR 2307	31.79	VATable Sales	1,577.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.58
Amount Due	1,577.09	VAT Zero Rated Sales	0.00
Add : VAT	135.28	VAT Amount	135.28
TOTAL AMOUNT DUE	1,712.37	TOTAL SALES	1,800.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1640/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397899478571

Collection Ref. Code : 1823-68-221-9

Account ID : 3974230000-5

Customer Name : ESCUADRO,OLIVER S

Meter Number : 143444WS6

Period : May 2017

Premise Address: MABOLO JUAN SENO ST

Billing Address: MABOLO JUAN SENO ST

TOTAL AMOUNT DUE : 3,279.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39742300005

BC17/160.0/1640/0/10/06-24-2017/23

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307160798215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306164

30742300004

Date : 06-24-2017

BC17/160.0/1650/0167463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074230000-4

Collection Ref. Code : 1823-57-179-4

Customer Information----------

Name : INEZ,ELIAS G

Premise Address: 163 G. JUAN SENO ST. MABOLO CEBU CITY

Billing Address: 163 G. JUAN SENO ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	534125 GS6	Pole No	:	0167463
Serial No	:	54197674	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21166
Period From	:	05-23-2017	Prev Rdg	:	20875
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	638	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,166.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.3752/kWh	109.18
System Loss Charge	0.8255/kWh	240.22
Sub-Total		1,962.94
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,166.00	63.32
Sub-Total		91.89
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		115.29
Transmission		2.57
System Loss		16.17
Distribution		100.52
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		408.50
CURRENT BILL - JUNE 2017		3,300.96
TOTAL AMOUNT DUE		6,466.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,231.00

Your monthly electricity consumption chart

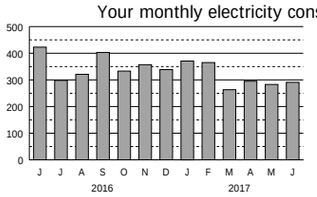

Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.96		
Less : VAT	248.18		
Amount Net of VAT	3,052.78		
Less: BIR 2306	103.40		
BIR 2307	58.28	VATable Sales	2,892.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.32
Amount Due	2,891.10	VAT Zero Rated Sales	0.00
Add : VAT	248.18	VAT Amount	248.18
TOTAL AMOUNT DUE	3,139.28	TOTAL SALES	3,300.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1650/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307160798215

Collection Ref. Code : 1823-57-179-4

Account ID : 3074230000-4

Customer Name : INEZ,ELIAS G

Meter Number : 534125 GS6

Period : May 2017

Premise Address: 163 G. JUAN SENO ST. MABOLO CEBU CITY

Billing Address: 163 G. JUAN SENO ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 6,466.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30742300004

BC17/160.0/1650/0/10/06-24-2017/23

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784167703597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314392

78492300005

Date : 06-24-2017

BC17/160.0/2030/0162272/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849230000-5

Collection Ref. Code : 1825-65-452-2

Customer Information----------

Name : HYCO INDUSTRIAL SALES CORP

Premise Address: #2409 ST JUDE STREET MABOLO

Billing Address: #2409 ST JUDE STREET MABOLO

TIN :

Metering Information----------

Meter No	:	384745GS6	Pole No	:	0162272
Serial No	:	2003141917	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43230
Period From	:	05-23-2017	Prev Rdg	:	42871
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	1550	Billed kWh	:	359

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,319.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.7002/kWh	251.37
System Loss Charge	0.812/kWh	291.51
Sub-Total		2,533.46
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,320.00	86.40
Sub-Total		121.64
Government Charges		
Franchise Tax - Local		27.65
Value Added Tax		
Generation		142.23
Transmission		5.72
System Loss		18.91
Distribution		123.87
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		507.32
CURRENT BILL - JUNE 2017		4,194.64
TOTAL AMOUNT DUE		8,514.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,294.00

Your monthly electricity consumption chart

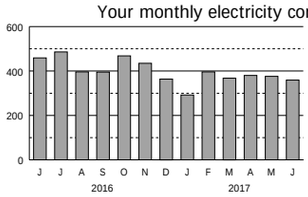

Avg Monthly Usage : 398.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.64		
Less : VAT	308.64		
Amount Net of VAT	3,886.00		
Less: BIR 2306	128.63		
BIR 2307	74.30	VATable Sales	3,687.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.68
Amount Due	3,683.07	VAT Zero Rated Sales	0.00
Add : VAT	308.64	VAT Amount	308.64
TOTAL AMOUNT DUE	3,991.71	TOTAL SALES	4,194.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2030/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784167703597

Collection Ref. Code : 1825-65-452-2

Account ID : 7849230000-5

Customer Name : HYCO INDUSTRIAL SALES CORP

Meter Number : 384745GS6

Period : May 2017

Premise Address: #2409 ST JUDE STREET MABOLO

Billing Address: #2409 ST JUDE STREET MABOLO

TOTAL AMOUNT DUE : 8,514.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78492300005

BC17/160.0/2030/0/10/06-24-2017/23

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748928526573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311236

74823300004

Date : 06-24-2017

BC17/160.0/2140/0162272/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482330000-4

Collection Ref. Code : 1827-46-857-2

Customer Information----------

Name : NAPISA,MANOLITO A

Premise Address: ST. JUDE ST MABOLO
Billing Address: ST. JUDE ST MABOLO

TIN :

Metering Information----------

Meter No	:	109754DS6	Pole No	:	0162272
Serial No	:	20010913	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39513
Period From	:	05-23-2017	Prev Rdg	:	39228
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,334.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,334.00	66.68
Sub-Total		94.66
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		400.69
CURRENT BILL - JUNE 2017		3,238.29
TOTAL AMOUNT DUE		6,572.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,135.00

Your monthly electricity consumption chart

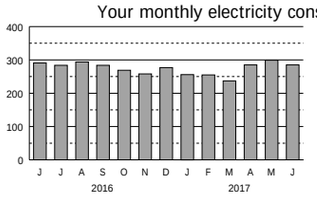

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.29		
Less : VAT	243.64		
Amount Net of VAT	2,994.65		
Less: BIR 2306	101.52		
BIR 2307	57.18	VATable Sales	2,837.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.05
Amount Due	2,835.95	VAT Zero Rated Sales	0.00
Add : VAT	243.64	VAT Amount	243.64
TOTAL AMOUNT DUE	3,079.59	TOTAL SALES	3,238.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2140/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748928526573

Collection Ref. Code : 1827-46-857-2
Account ID : 7482330000-4
Customer Name : NAPISA,MANOLITO A
Meter Number : 109754DS6
Period : May 2017

Premise Address: ST. JUDE ST MABOLO
Billing Address: ST. JUDE ST MABOLO

TOTAL AMOUNT DUE : 6,572.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74823300004

BC17/160.0/2140/0/10/06-24-2017/23

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944347769161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309002

94422300007

Date : 06-24-2017

BC17/160.0/2170/0162251/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442230000-7

Collection Ref. Code : 1821-82-815-1

Customer Information----------

Name : BASUBAS,VAN R

Premise Address: ST JUDE MABOLO

Billing Address: ST JUDE MABOLO

TIN :

Metering Information----------

Meter No	:	235683DS6	Pole No	:	0162251
Serial No	:	12605574	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38152
Period From	:	05-23-2017	Prev Rdg	:	37703
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	337	Billed kWh	:	449

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,818.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,489.62
Transmission Charge	0.3752/kWh	168.46
System Loss Charge	0.8255/kWh	370.65
Sub-Total		3,028.73
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,819.00	96.38
Sub-Total		140.46
Government Charges		
Franchise Tax - Local		33.44
Value Added Tax		
Generation		177.90
Transmission		3.96
System Loss		24.97
Distribution		154.77
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		629.82
CURRENT BILL - JUNE 2017		5,088.74
TOTAL AMOUNT DUE		9,907.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,434.00

Your monthly electricity consumption chart

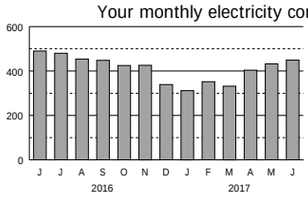

Avg Monthly Usage : 411.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,088.74		
Less : VAT	382.47		
Amount Net of VAT	4,706.27		
Less: BIR 2306	159.36		
BIR 2307	89.85	VATable Sales	4,458.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.35
Amount Due	4,457.06	VAT Zero Rated Sales	0.00
Add : VAT	382.47	VAT Amount	382.47
TOTAL AMOUNT DUE	4,839.53	TOTAL SALES	5,088.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2170/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944347769161

Collection Ref. Code : 1821-82-815-1

Account ID : 9442230000-7

Customer Name : BASUBAS,VAN R

Meter Number : 235683DS6

Period : May 2017

Premise Address: ST JUDE MABOLO

Billing Address: ST JUDE MABOLO

TOTAL AMOUNT DUE : 9,907.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94422300007

BC17/160.0/2170/0/10/06-24-2017/23

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346727909244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309267

34632300009

Date : 06-24-2017

BC17/160.0/2190/0162251/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463230000-9

Collection Ref. Code : 1831-30-920-3

Customer Information----------

Name : BASUBAS,LEO R TM

Premise Address: SAN JOSE DELA MONTANA
Billing Address: SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	MTR1023461	Pole No	:	0162251
Serial No	:	121756634	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1557
Period From	:	05-23-2017	Prev Rdg	:	1499
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 160.56
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.04
CURRENT BILL - JUNE 2017		466.67
TOTAL AMOUNT DUE		871.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 395.00

Your monthly electricity consumption chart

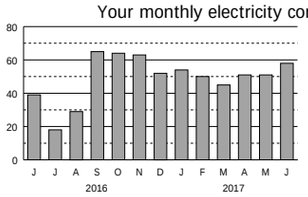

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.67		
Less : VAT	34.39		
Amount Net of VAT	432.28		
Less: BIR 2306	14.33		
BIR 2307	8.09	VATable Sales	401.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.65
Amount Due	409.86	VAT Zero Rated Sales	0.00
Add : VAT	34.39	VAT Amount	34.39
TOTAL AMOUNT DUE	444.25	TOTAL SALES	466.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2190/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346727909244

Collection Ref. Code : 1831-30-920-3
Account ID : 3463230000-9
Customer Name : BASUBAS,LEO R TM
Meter Number : MTR1023461
Period : May 2017

Premise Address: SAN JOSE DELA MONTANA
Billing Address: SAN JOSE DELA MONTANA

TOTAL AMOUNT DUE : 871.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34632300009

BC17/160.0/2190/0/10/06-24-2017/23

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761058758815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319494

76133300004

Date : 06-24-2017

BC17/160.0/2200/0162251/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613330000-4

Collection Ref. Code : 1833-62-164-6

Customer Information----------

Name : BASUBAS,EVELYN DEL MAR

Premise Address: SAINT JUDE ST., MABOLO

Billing Address: SAINT JUDE ST., MABOLO

TIN :

Metering Information----------

Meter No	:	402088GS6	Pole No	:	0162251
Serial No	:	2003223050	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62984
Period From	:	05-23-2017	Prev Rdg	:	62351
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	200	Billed kWh	:	633

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,057.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,509.86
Transmission Charge	0.3752/kWh	237.50
System Loss Charge	0.8255/kWh	522.54
Sub-Total		4,269.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,057.00	121.14
Sub-Total		183.28
Government Charges		
Franchise Tax - Local		47.02
Value Added Tax		
Generation		250.80
Transmission		5.58
System Loss		35.19
Distribution		217.94
Others		27.64
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		885.74
CURRENT BILL - JUNE 2017		7,155.12
TOTAL AMOUNT DUE		13,212.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,115.00

Your monthly electricity consumption chart

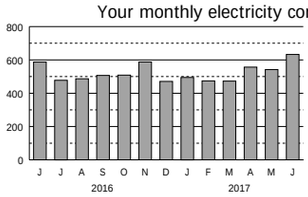

Avg Monthly Usage : 523.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,155.12		
Less : VAT	537.15		
Amount Net of VAT	6,617.97		
Less: BIR 2306	223.81		
BIR 2307	126.33	VATable Sales	6,269.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.59
Amount Due	6,267.83	VAT Zero Rated Sales	0.00
Add : VAT	537.15	VAT Amount	537.15
TOTAL AMOUNT DUE	6,804.98	TOTAL SALES	7,155.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2200/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761058758815

Collection Ref. Code : 1833-62-164-6

Account ID : 7613330000-4

Customer Name : BASUBAS,EVELYN DEL MAR

Meter Number : 402088GS6

Period : May 2017

Premise Address: SAINT JUDE ST., MABOLO

Billing Address: SAINT JUDE ST., MABOLO

TOTAL AMOUNT DUE : 13,212.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76133300004

BC17/160.0/2200/0/10/06-24-2017/23

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997204404027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99700300009

1010319532
Date : 06-24-2017
BC17/160.0/2212/0162503/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970030000-9
Collection Ref. Code : 1807-89-137-2

Customer Information----------
Name : LABRA,CLARO
Premise Address: 149A SN JOSE MONTANA
Billing Address: 149A SN JOSE MONTANA

TIN :

Metering Information----------

Meter No	:	526839 GS6	Pole No	:	0162503
Serial No	:	61608971	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8099
Period From	:	05-23-2017	Prev Rdg	:	7964
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,829.50	56.59
Sub-Total		69.84
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		193.35
CURRENT BILL - JUNE 2017		1,565.10
TOTAL AMOUNT DUE		4,394.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2017 - 1,017.00

Your monthly electricity consumption chart

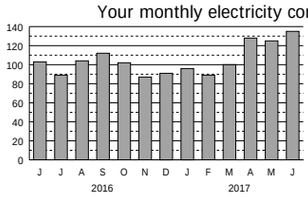

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.10		
Less : VAT	118.75		
Amount Net of VAT	1,446.35		
Less: BIR 2306	49.47		
BIR 2307	27.64	VATable Sales	1,371.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.60
Amount Due	1,369.24	VAT Zero Rated Sales	0.00
Add : VAT	118.75	VAT Amount	118.75
TOTAL AMOUNT DUE	1,487.99	TOTAL SALES	1,565.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2212/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997204404027

Collection Ref. Code : 1807-89-137-2
Account ID : 9970030000-9
Customer Name : LABRA,CLARO
Meter Number : 526839 GS6
Period : Apr 2017 to May 2017

Premise Address: 149A SN JOSE MONTANA
Billing Address: 149A SN JOSE MONTANA

TOTAL AMOUNT DUE : 4,394.84 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99700300009

BC17/160.0/2212/0/10/06-24-2017/23

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339701449685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33932300008

BILLING STATEMENT

1010305394

Date : 06-24-2017

BC17/160.0/2330/0727462/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393230000-8

Collection Ref. Code : 1843-45-275-8

Customer Information----------

Name : CABARRUBIAS,ENCARNACION L

Premise Address: 2493 JUAN LUNA MABOLO CEBU CITY
Billing Address: 2493 JUAN LUNA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038726	Pole No	:	0727462
Serial No	:	126815921	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8388
Period From	:	05-23-2017	Prev Rdg	:	8325
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	252	Billed kWh	:	63

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		678.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.7002/kWh	44.11
System Loss Charge	0.812/kWh	51.16
Sub-Total		444.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 678.50	13.57
Sub-Total		19.75
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		24.95
Transmission		1.00
System Loss		3.32
Distribution		22.23
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		89.34
CURRENT BILL - JUNE 2017		738.94
TOTAL AMOUNT DUE		1,417.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 671.00

Your monthly electricity consumption chart

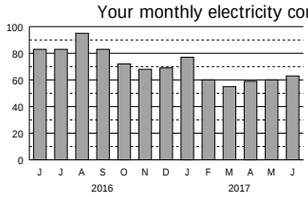

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.94		
Less : VAT	54.45		
Amount Net of VAT	684.49		
Less: BIR 2306	22.69		
BIR 2307	13.09	VATable Sales	649.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.89
Amount Due	648.71	VAT Zero Rated Sales	0.00
Add : VAT	54.45	VAT Amount	54.45
TOTAL AMOUNT DUE	703.16	TOTAL SALES	738.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2330/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339701449685

Collection Ref. Code : 1843-45-275-8
Account ID : 3393230000-8
Customer Name : CABARRUBIAS,ENCARNACION L
Meter Number : MTR1038726
Period : May 2017

Premise Address: 2493 JUAN LUNA MABOLO CEBU CITY
Billing Address: 2493 JUAN LUNA MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,417.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33932300008

BC17/160.0/2330/0/10/06-24-2017/23

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797740159264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79700300001

1010321165
Date : 06-24-2017
BC17/160.0/2340/0162496/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970030000-1
Collection Ref. Code : 1807-89-131-3

Customer Information----------
Name : CABARRUBIAS,INOCENTES
Premise Address: MABOLO BK GOTAO MILL
Billing Address: MABOLO BK GOTAO MILL

TIN :

Metering Information----------

Meter No	:	281621GS6	Pole No	:	0162496
Serial No	:	45306622	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	60158
Period From	:	05-23-2017	Prev Rdg	:	60040
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,747.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,747.00	54.94
Sub-Total		66.52
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		169.78
CURRENT BILL - JUNE 2017		1,374.90
TOTAL AMOUNT DUE		4,121.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 1,413.00

Your monthly electricity consumption chart

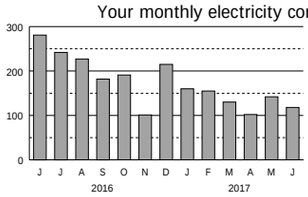

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.90		
Less : VAT	104.52		
Amount Net of VAT	1,270.38		
Less: BIR 2306	43.55		
BIR 2307	24.28	VATable Sales	1,205.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.26
Amount Due	1,202.55	VAT Zero Rated Sales	0.00
Add : VAT	104.52	VAT Amount	104.52
TOTAL AMOUNT DUE	1,307.07	TOTAL SALES	1,374.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2340/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797740159264

Collection Ref. Code : 1807-89-131-3
Account ID : 7970030000-1
Customer Name : CABARRUBIAS,INOCENTES
Meter Number : 281621GS6
Period : Apr 2017 to May 2017

Premise Address: MABOLO BK GOTAO MILL
Billing Address: MABOLO BK GOTAO MILL

TOTAL AMOUNT DUE : 4,121.92 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79700300001

BC17/160.0/2340/0/10/06-24-2017/23

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042864621546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306961

04270514823

Date : 06-24-2017

BC17/160.0/2345/0162503/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427051482-3

Collection Ref. Code : 1857-74-983-9

Customer Information----------

Name : CABARRUBIAS,ENCARNACION LAGUITAO

Premise Address: MABOLO CEBU CITY

Billing Address: MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	015536 EFS6	Pole No	:	0162503
Serial No	:	94722471	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4323
Period From	:	05-23-2017	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	372	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 70.98
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.77
CURRENT BILL - JUNE 2017		904.79
TOTAL AMOUNT DUE		1,655.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 744.00

Your monthly electricity consumption chart

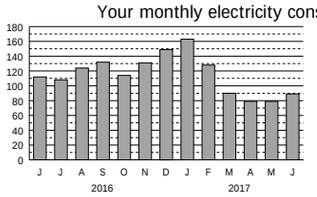

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.79		
Less : VAT	67.45		
Amount Net of VAT	837.34		
Less: BIR 2306	28.11		
BIR 2307	15.90	VATable Sales	789.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.32
Amount Due	793.33	VAT Zero Rated Sales	0.00
Add : VAT	67.45	VAT Amount	67.45
TOTAL AMOUNT DUE	860.78	TOTAL SALES	904.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2345/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042864621546

Collection Ref. Code : 1857-74-983-9

Account ID : 0427051482-3

Customer Name : CABARRUBIAS,ENCARNACION LAGUITAO

Meter Number : 015536 EFS6

Period : May 2017

Premise Address: MABOLO CEBU CITY

Billing Address: MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,655.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04270514823 BC17/160.0/2345/0/10/06-24-2017/23 1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648924910095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310364

64891300002

Date : 06-24-2017

BC17/160.0/2370/0727462/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489130000-2

Collection Ref. Code : 1819-69-971-4

Customer Information----------

Name : GUINTO,EVA V

Premise Address: SAN JOSE DELA MONTANA ST MABOLO
Billing Address: SAN JOSE DELA MONTANA ST MABOLO

TIN :

Metering Information----------

Meter No	:	229428DS6	Pole No	:	0727462
Serial No	:	11148553	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20047
Period From	:	05-23-2017	Prev Rdg	:	19781
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	100	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,533.00	50.66
Sub-Total		76.77
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		372.54
CURRENT BILL - JUNE 2017		3,009.72
TOTAL AMOUNT DUE		5,542.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 773.24

Your monthly electricity consumption chart

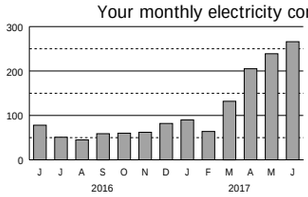

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.72		
Less : VAT	226.04		
Amount Net of VAT	2,783.68		
Less: BIR 2306	94.17		
BIR 2307	53.14	VATable Sales	2,637.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.50
Amount Due	2,636.37	VAT Zero Rated Sales	0.00
Add : VAT	226.04	VAT Amount	226.04
TOTAL AMOUNT DUE	2,862.41	TOTAL SALES	3,009.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2370/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648924910095

Collection Ref. Code : 1819-69-971-4
Account ID : 6489130000-2
Customer Name : GUINTO,EVA V
Meter Number : 229428DS6
Period : May 2017

Premise Address: SAN JOSE DELA MONTANA ST MABOLO
Billing Address: SAN JOSE DELA MONTANA ST MABOLO

TOTAL AMOUNT DUE : 5,542.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64891300002

BC17/160.0/2370/0/10/06-24-2017/23

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497365808912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320644

49700300004

Date : 06-24-2017

BC17/160.0/2410/0162293/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970030000-4

Collection Ref. Code : 1807-89-122-4

Customer Information----------

Name : NACILLA,ANTONIO FLORES

Premise Address: 97A SN JOSE MONTANA
Billing Address: 97A SN JOSE MONTANA

TIN :

Metering Information----------

Meter No	:	MTR1189527	Pole No	:	0162293
Serial No	:	40135504	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1525
Period From	:	05-23-2017	Prev Rdg	:	1279
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		73.17
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		344.88
CURRENT BILL - JUNE 2017		2,786.32
TOTAL AMOUNT DUE		5,237.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,800.00

Your monthly electricity consumption chart

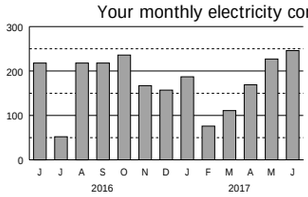

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.32		
Less : VAT	209.38		
Amount Net of VAT	2,576.94		
Less: BIR 2306	87.24		
BIR 2307	49.20	VATable Sales	2,441.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.50
Amount Due	2,440.50	VAT Zero Rated Sales	0.00
Add : VAT	209.38	VAT Amount	209.38
TOTAL AMOUNT DUE	2,649.88	TOTAL SALES	2,786.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2410/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497365808912

Collection Ref. Code : 1807-89-122-4
Account ID : 4970030000-4
Customer Name : NACILLA,ANTONIO FLORES
Meter Number : MTR1189527
Period : May 2017

Premise Address: 97A SN JOSE MONTANA
Billing Address: 97A SN JOSE MONTANA

TOTAL AMOUNT DUE : 5,237.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49700300004

BC17/160.0/2410/0/10/06-24-2017/23

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097479877566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320521

09700300008

Date : 06-24-2017

BC17/160.0/2420/0162293/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970030000-8

Collection Ref. Code : 1807-89-095-3

Customer Information----------

Name : NACILLA,LUIS A

Premise Address: 139E SJ DELA MONTANA
Billing Address: 139E SJ DELA MONTANA

TIN :

Metering Information----------

Meter No	:	161589WS6	Pole No	:	0162293
Serial No	:	43123101	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11979
Period From	:	05-23-2017	Prev Rdg	:	11738
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,257.00	45.14
Sub-Total		68.80
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		337.50
CURRENT BILL - JUNE 2017		2,726.53
TOTAL AMOUNT DUE		4,983.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,500.00

Your monthly electricity consumption chart

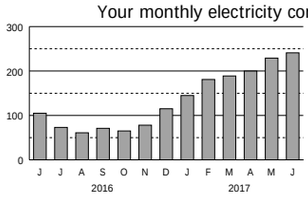

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.53		
Less : VAT	204.77		
Amount Net of VAT	2,521.76		
Less: BIR 2306	85.33		
BIR 2307	48.14	VATable Sales	2,389.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.73
Amount Due	2,388.29	VAT Zero Rated Sales	0.00
Add : VAT	204.77	VAT Amount	204.77
TOTAL AMOUNT DUE	2,593.06	TOTAL SALES	2,726.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2420/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097479877566

Collection Ref. Code : 1807-89-095-3
Account ID : 0970030000-8
Customer Name : NACILLA,LUIS A
Meter Number : 161589WS6
Period : May 2017

Premise Address: 139E SJ DELA MONTANA
Billing Address: 139E SJ DELA MONTANA

TOTAL AMOUNT DUE : 4,983.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09700300008

BC17/160.0/2420/0/10/06-24-2017/23

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257183365665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315519

25761300000

Date : 06-24-2017

BC17/160.0/2470/0162293/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576130000-0

Collection Ref. Code : 1829-17-173-9

Customer Information----------

Name : YBANEZ,DAISY O

Premise Address: SAN JOSE DELA MONTANA MABOLO

Billing Address: SAN JOSE DELA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1206516	Pole No	:	0162293
Serial No	:	40151132	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3
Period From	:	05-23-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	60	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 137.00	2.74
Sub-Total		2.74
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.00
CURRENT BILL - JUNE 2017		8.74
TOTAL AMOUNT DUE		145.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2015 - 20.89

Your monthly electricity consumption chart

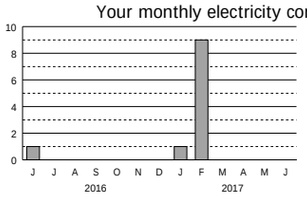

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.74		
Less : VAT	0.94		
Amount Net of VAT	7.80		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.25	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	8.19	TOTAL SALES	8.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2470/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257183365665

Collection Ref. Code : 1829-17-173-9

Account ID : 2576130000-0

Customer Name : YBANEZ,DAISY O

Meter Number : MTR1206516

Period : Sep 2016 to May 2017

Premise Address: SAN JOSE DELA MONTANA MABOLO

Billing Address: SAN JOSE DELA MONTANA MABOLO

TOTAL AMOUNT DUE : 145.64

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25761300000

BC17/160.0/2470/0/10/06-24-2017/23

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757013845790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317052

75761300005

Date : 06-24-2017

BC17/160.0/2490/0162293/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576130000-5

Collection Ref. Code : 1829-18-548-9

Customer Information----------

Name : YBANEZ,DEMETRIO A

Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023439	Pole No	:	0162293
Serial No	:	121755973	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3707
Period From	:	05-23-2017	Prev Rdg	:	3410
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	360	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,980.50	59.61
Sub-Total		88.77
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		416.29
CURRENT BILL - JUNE 2017		3,363.27
TOTAL AMOUNT DUE		6,343.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,650.00

Your monthly electricity consumption chart

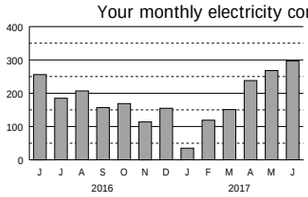

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.27		
Less : VAT	252.70		
Amount Net of VAT	3,110.57		
Less: BIR 2306	105.29		
BIR 2307	59.38	VATable Sales	2,946.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.59
Amount Due	2,945.90	VAT Zero Rated Sales	0.00
Add : VAT	252.70	VAT Amount	252.70
TOTAL AMOUNT DUE	3,198.60	TOTAL SALES	3,363.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2490/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757013845790

Collection Ref. Code : 1829-18-548-9
Account ID : 7576130000-5
Customer Name : YBANEZ,DEMETRIO A
Meter Number : MTR1023439
Period : May 2017

Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

TOTAL AMOUNT DUE : 6,343.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75761300005

BC17/160.0/2490/0/10/06-24-2017/23

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370983862451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304287

37072300009

Date : 06-24-2017

BC17/160.0/2560/0162230/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707230000-9

Collection Ref. Code : 1825-22-722-5

Customer Information----------

Name : LIMATOG,PENNY LUISA B

Premise Address: 149-A JUAN LUNA AVE MABOLO CEBU CITY

Billing Address: 149-A JUAN LUNA AVE MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	413269GS6	Pole No	:	0162230
Serial No	:	77906954	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9462
Period From	:	05-23-2017	Prev Rdg	:	9399
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		- 95.06
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		78.58
CURRENT BILL - JUNE 2017		593.75
TOTAL AMOUNT DUE		1,188.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 755.00

Your monthly electricity consumption chart

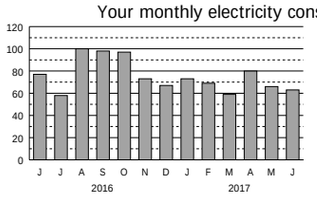

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.75		
Less : VAT	44.70		
Amount Net of VAT	549.05		
Less: BIR 2306	18.63		
BIR 2307	10.38	VATable Sales	515.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.88
Amount Due	520.04	VAT Zero Rated Sales	0.00
Add : VAT	44.70	VAT Amount	44.70
TOTAL AMOUNT DUE	564.74	TOTAL SALES	593.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2560/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370983862451

Collection Ref. Code : 1825-22-722-5

Account ID : 3707230000-9

Customer Name : LIMATOG,PENNY LUISA B

Meter Number : 413269GS6

Period : May 2017

Premise Address: 149-A JUAN LUNA AVE MABOLO CEBU CITY

Billing Address: 149-A JUAN LUNA AVE MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,188.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37072300009

BC17/160.0/2560/0/10/06-24-2017/23

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801133879312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302882

80140761307

Date : 06-24-2017

BC17/160.0/2641/0162426/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014076130-7

Collection Ref. Code : 1851-20-308-7

Customer Information----------

Name : LOPEZ,JANETE TARIPE

Premise Address: 2421 ST. JUDE ST. MABOLO
Billing Address: 2421 ST. JUDE ST. MABOLO

TIN :

Metering Information----------

Meter No	:	505994 GS6	Pole No	:	0162426
Serial No	:	62723520	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2806
Period From	:	05-23-2017	Prev Rdg	:	2781
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 157.49
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.11
CURRENT BILL - JUNE 2017		107.80
TOTAL AMOUNT DUE		202.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 117.00

Your monthly electricity consumption chart

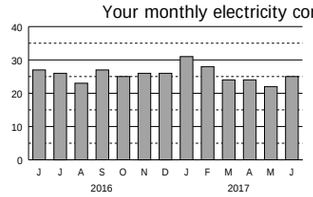

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.80		
Less : VAT	7.54		
Amount Net of VAT	100.26		
Less: BIR 2306	3.15		
BIR 2307	1.77	VATable Sales	87.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	95.34	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	102.88	TOTAL SALES	107.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2641/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801133879312

Collection Ref. Code : 1851-20-308-7
Account ID : 8014076130-7
Customer Name : LOPEZ,JANETE TARIPE
Meter Number : 505994 GS6
Period : May 2017

Premise Address: 2421 ST. JUDE ST. MABOLO
Billing Address: 2421 ST. JUDE ST. MABOLO

TOTAL AMOUNT DUE : 202.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80140761307

BC17/160.0/2641/0/10/06-24-2017/23

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664533990478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319118

66408218213

Date : 06-24-2017

BC17/160.0/2690/0162426/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640821821-3

Collection Ref. Code : 1857-80-020-6

Customer Information----------

Name : PABRA,MICHAEL CASAS

Premise Address: 2423 SAINT JUDE STREET MABOLO,CEBU CITY

Billing Address: 2423 SAINT JUDE STREET MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9546 EES6	Pole No	:	0162426
Serial No	:	06250220	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1523
Period From	:	05-23-2017	Prev Rdg	:	1431
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	320	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 24.99
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.26
CURRENT BILL - JUNE 2017		988.11
TOTAL AMOUNT DUE		1,960.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 976.00

Your monthly electricity consumption chart

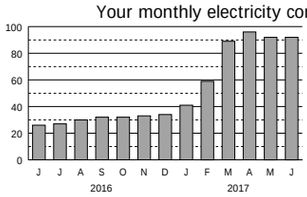

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.11		
Less : VAT	73.94		
Amount Net of VAT	914.17		
Less: BIR 2306	30.82		
BIR 2307	17.41	VATable Sales	863.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	865.94	VAT Zero Rated Sales	0.00
Add : VAT	73.94	VAT Amount	73.94
TOTAL AMOUNT DUE	939.88	TOTAL SALES	988.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2690/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664533990478

Collection Ref. Code : 1857-80-020-6

Account ID : 6640821821-3

Customer Name : PABRA,MICHAEL CASAS

Meter Number : 9546 EES6

Period : May 2017

Premise Address: 2423 SAINT JUDE STREET MABOLO,CEBU CITY

Billing Address: 2423 SAINT JUDE STREET MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,960.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66408218213

BC17/160.0/2690/0/10/06-24-2017/23

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345631320197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308568

34560979246

Date : 06-24-2017

BC17/160.0/2693/0162426/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456097924-6

Collection Ref. Code : 1857-89-851-6

Customer Information----------

Name : MONTECILLO,ERWIN COSE

Premise Address: 24-24 SAINT JUDE STREET MABOLO,CEBU CITY

Billing Address: 24-24 SAINT JUDE STREET MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007835	Pole No	:	0162426
Serial No	:	121520601	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1931
Period From	:	05-23-2017	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 180.11
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.54
CURRENT BILL - JUNE 2017		335.56
TOTAL AMOUNT DUE		652.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 337.00

Your monthly electricity consumption chart

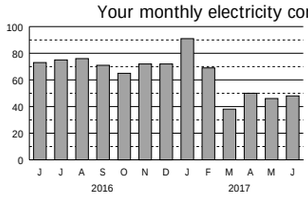

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.56		
Less : VAT	24.53		
Amount Net of VAT	311.03		
Less: BIR 2306	10.22		
BIR 2307	5.76	VATable Sales	286.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.01
Amount Due	295.05	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	319.58	TOTAL SALES	335.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2693/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345631320197

Collection Ref. Code : 1857-89-851-6

Account ID : 3456097924-6

Customer Name : MONTECILLO,ERWIN COSE

Meter Number : MTR1007835

Period : May 2017

Premise Address: 24-24 SAINT JUDE STREET MABOLO,CEBU CITY

Billing Address: 24-24 SAINT JUDE STREET MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 652.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34560979246

BC17/160.0/2693/0/10/06-24-2017/23

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573654533611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306044

57358052785

Date : 06-24-2017

BC17/160.0/2694/0162426/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735805278-5

Collection Ref. Code : 1857-87-092-1

Customer Information----------

Name : BALINGIT,BENEDICTA CAMINGAWAN

Premise Address: SAINT JUDE ST. MABOLO, CEBU CITY

Billing Address: SAINT JUDE ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003774 EFS6	Pole No	:	0162426
Serial No	:	94720023	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9182
Period From	:	05-23-2017	Prev Rdg	:	8772
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	211	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,248.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,248.00	84.96
Sub-Total		125.21
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		574.79
CURRENT BILL - JUNE 2017		4,643.80
TOTAL AMOUNT DUE		8,892.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,300.00

Your monthly electricity consumption chart

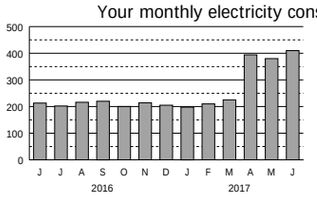

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,643.80		
Less : VAT	348.94		
Amount Net of VAT	4,294.86		
Less: BIR 2306	145.40		
BIR 2307	81.99	VATable Sales	4,069.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.85
Amount Due	4,067.47	VAT Zero Rated Sales	0.00
Add : VAT	348.94	VAT Amount	348.94
TOTAL AMOUNT DUE	4,416.41	TOTAL SALES	4,643.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2694/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573654533611

Collection Ref. Code : 1857-87-092-1

Account ID : 5735805278-5

Customer Name : BALINGIT,BENEDICTA CAMINGAWAN

Meter Number : 003774 EFS6

Period : May 2017

Premise Address: SAINT JUDE ST. MABOLO, CEBU CITY

Billing Address: SAINT JUDE ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 8,892.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57358052785

BC17/160.0/2694/0/10/06-24-2017/23

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387860478540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314990

38700300007

Date : 06-24-2017

BC17/160.0/2710/0162426/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870030000-7

Collection Ref. Code : 1807-89-050-3

Customer Information----------

Name : YBANEZ,PATRICIA

Premise Address: SAINT JUDE ST MABOLO
Billing Address: SAINT JUDE ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1152731	Pole No	:	0162426
Serial No	:	133496040	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2686
Period From	:	05-23-2017	Prev Rdg	:	2500
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		54.40
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		260.79
CURRENT BILL - JUNE 2017		2,107.05
TOTAL AMOUNT DUE		3,913.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,977.00

Your monthly electricity consumption chart

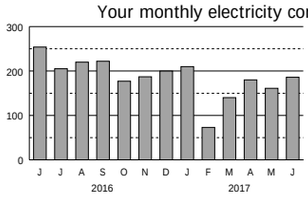

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.05		
Less : VAT	158.32		
Amount Net of VAT	1,948.73		
Less: BIR 2306	65.96		
BIR 2307	37.20	VATable Sales	1,846.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.47
Amount Due	1,845.57	VAT Zero Rated Sales	0.00
Add : VAT	158.32	VAT Amount	158.32
TOTAL AMOUNT DUE	2,003.89	TOTAL SALES	2,107.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2710/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387860478540

Collection Ref. Code : 1807-89-050-3
Account ID : 3870030000-7
Customer Name : YBANEZ,PATRICIA
Meter Number : MTR1152731
Period : May 2017

Premise Address: SAINT JUDE ST MABOLO
Billing Address: SAINT JUDE ST MABOLO

TOTAL AMOUNT DUE : 3,913.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38700300007

BC17/160.0/2710/0/10/06-24-2017/23

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588147647415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314493

58818586495

Date : 06-24-2017

BC17/160.0/2715/0162426/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881858649-5

Collection Ref. Code : 1855-33-461-5

Customer Information----------

Name : DAYDAY,RIZALINO YBANEZ

Premise Address: 2425 SAINT JUDE ST. MABOLO, CEBU CITY

Billing Address: 2425 SAINT JUDE ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013706	Pole No	:	0162426
Serial No	:	50187257	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3888
Period From	:	05-23-2017	Prev Rdg	:	3783
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	168	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		148.35
CURRENT BILL - JUNE 2017		1,199.42
TOTAL AMOUNT DUE		2,552.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,189.78

Your monthly electricity consumption chart

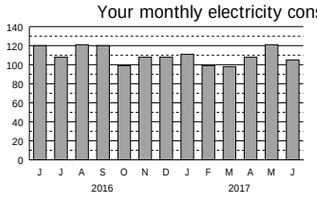

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.42		
Less : VAT	90.45		
Amount Net of VAT	1,108.97		
Less: BIR 2306	37.69		
BIR 2307	21.18	VATable Sales	1,051.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.90
Amount Due	1,050.10	VAT Zero Rated Sales	0.00
Add : VAT	90.45	VAT Amount	90.45
TOTAL AMOUNT DUE	1,140.55	TOTAL SALES	1,199.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2715/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588147647415

Collection Ref. Code : 1855-33-461-5

Account ID : 5881858649-5

Customer Name : DAYDAY,RIZALINO YBANEZ

Meter Number : MTR1013706

Period : May 2017

Premise Address: 2425 SAINT JUDE ST. MABOLO, CEBU CITY

Billing Address: 2425 SAINT JUDE ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,552.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58818586495

BC17/160.0/2715/0/10/06-24-2017/23

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370316306979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304188

37052300003

Date : 06-24-2017

BC17/160.0/2730/0162412/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705230000-3

Collection Ref. Code : 1843-56-023-2

Customer Information----------

Name : V. T. ONGCHANHOI PROPERTIES INC.

Premise Address: M.J. CUENCO AVE COR. F GOCHAN ST. MABOLO CEBU CITY

Billing Address: M.J. CUENCO AVE COR. F GOCHAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	111300SS6	Pole No	:	0162412
Serial No	:	78523648	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	63327
Period From	:	05-23-2017	Prev Rdg	:	62613
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	233	Billed kWh	:	714

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,590.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,958.99
Transmission Charge	0.7002/kWh	499.94
System Loss Charge	0.812/kWh	579.77
Sub-Total		5,038.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,591.00	151.82
Sub-Total		221.91
Government Charges		
Franchise Tax - Local		54.81
Value Added Tax		
Generation		282.89
Transmission		11.38
System Loss		37.63
Distribution		245.76
Others		33.21
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		1,005.83
CURRENT BILL - JUNE 2017		8,314.41
TOTAL AMOUNT DUE		15,905.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,052.40

Your monthly electricity consumption chart

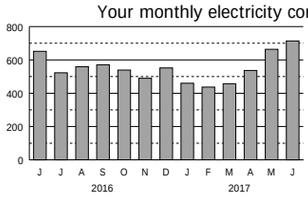

Avg Monthly Usage : 550.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,314.41		
Less : VAT	610.87		
Amount Net of VAT	7,703.54		
Less: BIR 2306	254.53		
BIR 2307	147.27	VATable Sales	7,308.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.96
Amount Due	7,301.74	VAT Zero Rated Sales	0.00
Add : VAT	610.87	VAT Amount	610.87
TOTAL AMOUNT DUE	7,912.61	TOTAL SALES	8,314.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2730/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370316306979

Collection Ref. Code : 1843-56-023-2

Account ID : 3705230000-3

Customer Name : V. T. ONGCHANHOI PROPERTIES INC.

Meter Number : 111300SS6

Period : May 2017

Premise Address: M.J. CUENCO AVE COR. F GOCHAN ST. MABOLO CEBU CITY

Billing Address: M.J. CUENCO AVE COR. F GOCHAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 15,905.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37052300003

BC17/160.0/2730/0/10/06-24-2017/23

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420291736293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314653

42033300007

Date : 06-24-2017

BC17/160.0/2800/0189104/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203330000-7

Collection Ref. Code : 1827-61-503-6

Customer Information----------

Name : GOSOTTO & CO. INC. M4

Premise Address: MJ CUENCO AVE. MABOLO CEBU CITY
Billing Address: MJ CUENCO AVE. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	558360 GS6	Pole No	:	0189104
Serial No	:	22698088	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21061
Period From	:	05-23-2017	Prev Rdg	:	20594
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	1750	Billed kWh	:	467

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,135.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,589.42
Transmission Charge	0.7002/kWh	326.99
System Loss Charge	0.812/kWh	379.20
Sub-Total		3,295.61
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,135.50	82.71
Sub-Total		128.56
Government Charges		
Franchise Tax - Local		35.74
Value Added Tax		
Generation		185.02
Transmission		7.45
System Loss		24.61
Distribution		160.95
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		655.96
CURRENT BILL - JUNE 2017		5,421.36
TOTAL AMOUNT DUE		9,556.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,063.00

Your monthly electricity consumption chart

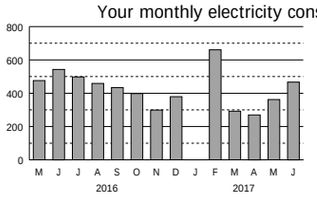

Avg Monthly Usage : 426.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,421.36		
Less : VAT	397.75		
Amount Net of VAT	5,023.61		
Less: BIR 2306	165.74		
BIR 2307	96.02	VATable Sales	4,765.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.21
Amount Due	4,761.85	VAT Zero Rated Sales	0.00
Add : VAT	397.75	VAT Amount	397.75
TOTAL AMOUNT DUE	5,159.60	TOTAL SALES	5,421.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2800/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420291736293

Collection Ref. Code : 1827-61-503-6
Account ID : 4203330000-7
Customer Name : GOSOTTO & CO. INC. M4
Meter Number : 558360 GS6
Period : May 2017

Premise Address: MJ CUENCO AVE. MABOLO CEBU CITY
Billing Address: MJ CUENCO AVE. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 9,556.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42033300007

BC17/160.0/2800/0/10/06-24-2017/23

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604105032295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304474

60472300007

Date : 06-24-2017

BC17/160.0/2874/0144536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047230000-7

Collection Ref. Code : 1843-85-515-1

Customer Information----------

Name : DAITOL,GILDA E

Premise Address: M. J. CUENCO AVE.,COR J. LUNA AVE. MABOLO CEBU CITY

Billing Address: M. J. CUENCO AVE.,COR J. LUNA AVE. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172338	Pole No	:	0144536
Serial No	:	84458844	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1886
Period From	:	05-23-2017	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	340	Billed kWh	:	193

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,296.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.7002/kWh	135.14
System Loss Charge	0.812/kWh	156.72
Sub-Total		1,362.01
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		76.46
Transmission		3.08
System Loss		10.17
Distribution		66.87
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		272.97
CURRENT BILL - JUNE 2017		2,257.08
TOTAL AMOUNT DUE		4,553.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,105.00

Your monthly electricity consumption chart

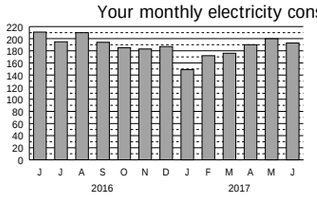

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.08		
Less : VAT	166.15		
Amount Net of VAT	2,090.93		
Less: BIR 2306	69.23		
BIR 2307	39.98	VATable Sales	1,984.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.82
Amount Due	1,981.72	VAT Zero Rated Sales	0.00
Add : VAT	166.15	VAT Amount	166.15
TOTAL AMOUNT DUE	2,147.87	TOTAL SALES	2,257.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2874/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604105032295

Collection Ref. Code : 1843-85-515-1

Account ID : 6047230000-7

Customer Name : DAITOL,GILDA E

Meter Number : MTR1172338

Period : May 2017

Premise Address: M. J. CUENCO AVE.,COR J. LUNA AVE. MABOLO CEBU CITY

Billing Address: M. J. CUENCO AVE.,COR J. LUNA AVE. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,553.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60472300007

BC17/160.0/2874/0/10/06-24-2017/23

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023332332528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02372300000

1010315845
Date : 06-24-2017
BC17/160.0/2876/0144536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237230000-0
Collection Ref. Code : 1843-80-452-2

Customer Information----------
Name : ANOBER,TIMOTEO M
Premise Address: MJ CUENCO COR JUAN LUNA AVE. MABOLO CEBU CITY
Billing Address: MJ CUENCO COR JUAN LUNA AVE. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172337	Pole No	:	0144536
Serial No	:	84435084	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3568
Period From	:	05-23-2017	Prev Rdg	:	3247
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	1014	Billed kWh	:	321

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		462.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.7002/kWh	224.76
System Loss Charge	0.812/kWh	260.65
Sub-Total		2,265.29
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,780.00	95.60
Sub-Total		127.11
Government Charges		
Franchise Tax - Local		24.87
Value Added Tax		
Generation		127.18
Transmission		5.12
System Loss		16.92
Distribution		110.82
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		456.07
CURRENT BILL - JUNE 2017		3,771.95
Debit Adjustments		4,318.00
TOTAL AMOUNT DUE		8,552.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 4,318.00

Your monthly electricity consumption chart

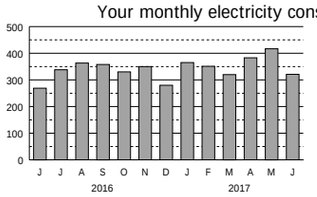

Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,771.95		
Less : VAT	278.28		
Amount Net of VAT	3,493.67		
Less: BIR 2306	115.97		
BIR 2307	66.82	VATable Sales	3,315.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.79
Amount Due	3,310.88	VAT Zero Rated Sales	0.00
Add : VAT	278.28	VAT Amount	278.28
TOTAL AMOUNT DUE	3,589.16	TOTAL SALES	3,771.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2876/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023332332528

Collection Ref. Code : 1843-80-452-2
Account ID : 0237230000-0
Customer Name : ANOBER,TIMOTEO M
Meter Number : MTR1172337
Period : May 2017

Premise Address: MJ CUENCO COR JUAN LUNA AVE. MABOLO CEBU CITY
Billing Address: MJ CUENCO COR JUAN LUNA AVE. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 8,552.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02372300000

BC17/160.0/2876/0/10/06-24-2017/23

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214215907091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310946

21422300000

Date : 06-24-2017

BC17/160.0/2940/0129006/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142230000-0

Collection Ref. Code : 1821-78-977-6

Customer Information----------

Name : OMPOC,LUADIL TM O.

Premise Address: C MINA ST MABOLO CEBU CITY
Billing Address: C MINA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	336968GS6	Pole No	:	0129006
Serial No	:	48847021	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	89980
Period From	:	05-23-2017	Prev Rdg	:	89494
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	140	Billed kWh	:	486

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,672.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,694.77
Transmission Charge	0.7002/kWh	340.30
System Loss Charge	0.812/kWh	394.63
Sub-Total		3,429.70
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,672.50	113.45
Sub-Total		161.16
Government Charges		
Franchise Tax - Local		37.40
Value Added Tax		
Generation		192.56
Transmission		7.75
System Loss		25.62
Distribution		167.47
Others		23.83
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		686.17
CURRENT BILL - JUNE 2017		5,672.62
TOTAL AMOUNT DUE		11,345.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,055.00

Your monthly electricity consumption chart

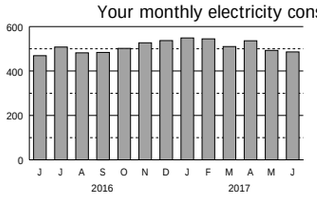

Avg Monthly Usage : 509.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,672.62		
Less : VAT	417.23		
Amount Net of VAT	5,255.39		
Less: BIR 2306	173.85		
BIR 2307	100.48	VATable Sales	4,986.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.94
Amount Due	4,981.06	VAT Zero Rated Sales	0.00
Add : VAT	417.23	VAT Amount	417.23
TOTAL AMOUNT DUE	5,398.29	TOTAL SALES	5,672.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2940/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214215907091

Collection Ref. Code : 1821-78-977-6
Account ID : 2142230000-0
Customer Name : OMPOC,LUADIL TM O.
Meter Number : 336968GS6
Period : May 2017

Premise Address: C MINA ST MABOLO CEBU CITY
Billing Address: C MINA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 11,345.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21422300000

BC17/160.0/2940/0/10/06-24-2017/23

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522508032447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316301

52232300005

Date : 06-24-2017

BC17/160.0/2950/0129006/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223230000-5

Collection Ref. Code : 1809-68-578-8

Customer Information----------

Name : TUMOLING,CHRISTIE TM M.

Premise Address: JUAN LUNA AVE, MABOLO, Cebu City

Billing Address: JUAN LUNA AVE, MABOLO, Cebu City

TIN :

Metering Information----------

Meter No	:	185352DS6	Pole No	:	0129006
Serial No	:	10619419	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42699
Period From	:	05-23-2017	Prev Rdg	:	42209
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	150	Billed kWh	:	490

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,673.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,716.95
Transmission Charge	0.3752/kWh	183.85
System Loss Charge	0.8255/kWh	404.50
Sub-Total		3,305.30
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,673.50	73.47
Sub-Total		121.57
Government Charges		
Franchise Tax - Local		36.25
Value Added Tax		
Generation		194.14
Transmission		4.32
System Loss		27.26
Distribution		168.84
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		683.19
CURRENT BILL - JUNE 2017		5,517.09
TOTAL AMOUNT DUE		9,190.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,502.00

Your monthly electricity consumption chart

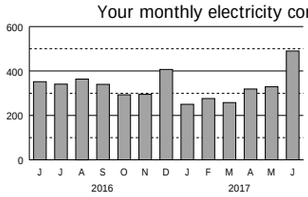

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,517.09		
Less : VAT	413.50		
Amount Net of VAT	5,103.59		
Less: BIR 2306	172.28		
BIR 2307	97.40	VATable Sales	4,833.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.69
Amount Due	4,833.91	VAT Zero Rated Sales	0.00
Add : VAT	413.50	VAT Amount	413.50
TOTAL AMOUNT DUE	5,247.41	TOTAL SALES	5,517.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2950/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522508032447

Collection Ref. Code : 1809-68-578-8

Account ID : 5223230000-5

Customer Name : TUMOLING,CHRISTIE TM M.

Meter Number : 185352DS6

Period : May 2017

Premise Address: JUAN LUNA AVE, MABOLO, Cebu City

Billing Address: JUAN LUNA AVE, MABOLO, Cebu City

TOTAL AMOUNT DUE : 9,190.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52232300005

BC17/160.0/2950/0/10/06-24-2017/23

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211871270724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308811

21162300004

Date : 06-24-2017

BC17/160.0/2960/0129006/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116230000-4

Collection Ref. Code : 1831-57-266-4

Customer Information----------

Name : DIGAMO,CLAUDIA M TM

Premise Address: SN JOSE DELA MONTANA ST MABOLO
Billing Address: SN JOSE DELA MONTANA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1222925	Pole No	:	0129006
Serial No	:	133479888	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1200
Period From	:	05-23-2017	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	150	Billed kWh	:	522

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,374.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,894.39
Transmission Charge	0.3752/kWh	195.85
System Loss Charge	0.8255/kWh	430.91
Sub-Total		3,521.15
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,374.00	107.48
Sub-Total		158.73
Government Charges		
Franchise Tax - Local		38.84
Value Added Tax		
Generation		206.81
Transmission		4.60
System Loss		29.05
Distribution		179.83
Others		23.71
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		731.53
CURRENT BILL - JUNE 2017		5,910.01
TOTAL AMOUNT DUE		11,284.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,883.00

Your monthly electricity consumption chart

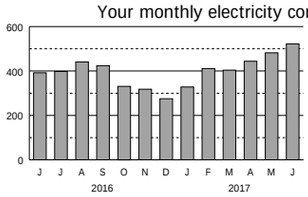

Avg Monthly Usage : 397.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,910.01		
Less : VAT	444.00		
Amount Net of VAT	5,466.01		
Less: BIR 2306	184.99		
BIR 2307	104.35	VATable Sales	5,178.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.53
Amount Due	5,176.67	VAT Zero Rated Sales	0.00
Add : VAT	444.00	VAT Amount	444.00
TOTAL AMOUNT DUE	5,620.67	TOTAL SALES	5,910.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2960/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211871270724

Collection Ref. Code : 1831-57-266-4
Account ID : 2116230000-4
Customer Name : DIGAMO,CLAUDIA M TM
Meter Number : MTR1222925
Period : May 2017

Premise Address: SN JOSE DELA MONTANA ST MABOLO
Billing Address: SN JOSE DELA MONTANA ST MABOLO

TOTAL AMOUNT DUE : 11,284.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21162300004

BC17/160.0/2960/0/10/06-24-2017/23

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705863004905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305190

70572607789

Date : 06-24-2017

BC17/160.0/3000/0128910/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057260778-9

Collection Ref. Code : 1853-97-608-3

Customer Information----------

Name : MINOZA,HECIL RICOMONO

Premise Address: C. MINA EXTENSION MABOLO, CEBU CITY
Billing Address: C. MINA EXTENSION MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	480449 GS6	Pole No	:	0128910
Serial No	:	68936019	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4861
Period From	:	05-23-2017	Prev Rdg	:	4709
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	222	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		212.89
CURRENT BILL - JUNE 2017		1,719.93
TOTAL AMOUNT DUE		3,063.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,290.00

Your monthly electricity consumption chart

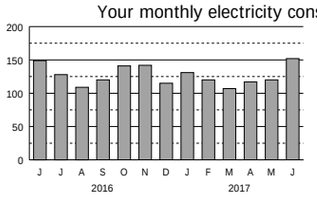

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.93		
Less : VAT	129.17		
Amount Net of VAT	1,590.76		
Less: BIR 2306	53.82		
BIR 2307	30.37	VATable Sales	1,507.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.72
Amount Due	1,506.57	VAT Zero Rated Sales	0.00
Add : VAT	129.17	VAT Amount	129.17
TOTAL AMOUNT DUE	1,635.74	TOTAL SALES	1,719.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3000/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705863004905

Collection Ref. Code : 1853-97-608-3
Account ID : 7057260778-9
Customer Name : MINOZA,HECIL RICOMONO
Meter Number : 480449 GS6
Period : May 2017

Premise Address: C. MINA EXTENSION MABOLO, CEBU CITY
Billing Address: C. MINA EXTENSION MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,063.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70572607789

BC17/160.0/3000/0/10/06-24-2017/23

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814595222121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309090

81432300002

Date : 06-24-2017

BC17/160.0/3010/0128924/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143230000-2

Collection Ref. Code : 1821-90-929-1

Customer Information----------

Name : YARES,GERTRUDES TM M

Premise Address: C. MINA EXT. MABOLO CEBU CITY
Billing Address: C. MINA EXT. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	531518 GS6	Pole No	:	0128924
Serial No	:	97461813	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12952
Period From	:	05-23-2017	Prev Rdg	:	12708
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,854.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,370.00	107.40
Sub-Total		131.35
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		349.60
CURRENT BILL - JUNE 2017		2,830.01
TOTAL AMOUNT DUE		5,684.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,516.00

Your monthly electricity consumption chart

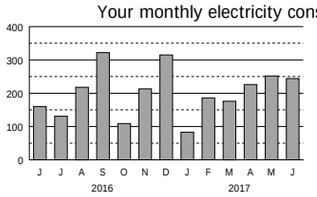

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.01		
Less : VAT	214.75		
Amount Net of VAT	2,615.26		
Less: BIR 2306	89.49		
BIR 2307	49.98	VATable Sales	2,480.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.85
Amount Due	2,475.79	VAT Zero Rated Sales	0.00
Add : VAT	214.75	VAT Amount	214.75
TOTAL AMOUNT DUE	2,690.54	TOTAL SALES	2,830.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3010/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814595222121

Collection Ref. Code : 1821-90-929-1
Account ID : 8143230000-2
Customer Name : YARES,GERTRUDES TM M
Meter Number : 531518 GS6
Period : May 2017

Premise Address: C. MINA EXT. MABOLO CEBU CITY
Billing Address: C. MINA EXT. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,684.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81432300002

BC17/160.0/3010/0/10/06-24-2017/23

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228372444853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318499

22842300000

Date : 06-24-2017

BC17/160.0/3050/0128924/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284230000-0

Collection Ref. Code : 1823-71-707-1

Customer Information----------

Name : UMBAN,LEONARDO S

Premise Address: C MINA ST MABOLO CEBU CITY

Billing Address: C MINA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	269597GS6	Pole No	:	0128924
Serial No	:	39914064	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15215
Period From	:	05-23-2017	Prev Rdg	:	15147
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 2,121.00	42.42
Sub-Total		- 89.23
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		86.48
CURRENT BILL - JUNE 2017		655.51
TOTAL AMOUNT DUE		1,934.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 842.00

Your monthly electricity consumption chart

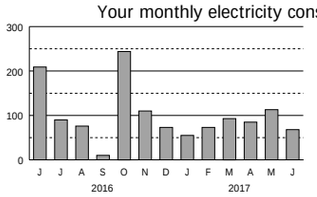

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.51		
Less : VAT	49.81		
Amount Net of VAT	605.70		
Less: BIR 2306	20.76		
BIR 2307	11.47	VATable Sales	569.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.67
Amount Due	573.47	VAT Zero Rated Sales	0.00
Add : VAT	49.81	VAT Amount	49.81
TOTAL AMOUNT DUE	623.28	TOTAL SALES	655.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3050/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228372444853

Collection Ref. Code : 1823-71-707-1

Account ID : 2284230000-0

Customer Name : UMBAN,LEONARDO S

Meter Number : 269597GS6

Period : May 2017

Premise Address: C MINA ST MABOLO CEBU CITY

Billing Address: C MINA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,934.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22842300000

BC17/160.0/3050/0/10/06-24-2017/23

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231281778467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319931

23102300003

Date : 06-24-2017

BC17/160.0/3110/0127792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310230000-3

Collection Ref. Code : 1841-76-014-5

Customer Information----------

Name : BORROMEO,LILIAN M3 T

Premise Address: 98 JUAN LUNA AVE. MABOLO CEBU CITY

Billing Address: 98 JUAN LUNA AVE. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	217806WS6	Pole No	:	0127792
Serial No	:	48326741	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	98365
Period From	:	05-23-2017	Prev Rdg	:	97631
No of Days	:	31	Diff Rdg	:	734
Avg kWh/day	:	23.68	Registered	:	734
Conn Load	:	1054	Billed kWh	:	734

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,179.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,069.88
Transmission Charge	0.7002/kWh	513.95
System Loss Charge	0.812/kWh	596.01
Sub-Total		5,179.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,179.50	163.59
Sub-Total		235.64
Government Charges		
Franchise Tax - Local		56.40
Value Added Tax		
Generation		290.80
Transmission		11.71
System Loss		38.68
Distribution		252.62
Others		35.04
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		1,034.94
CURRENT BILL - JUNE 2017		8,555.61
TOTAL AMOUNT DUE		16,735.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 8,320.50

Your monthly electricity consumption chart

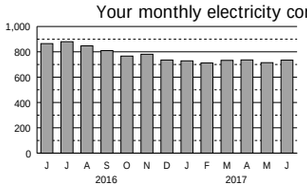

Avg Monthly Usage : 772.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,555.61		
Less : VAT	628.85		
Amount Net of VAT	7,926.76		
Less: BIR 2306	262.03		
BIR 2307	151.54	VATable Sales	7,520.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.09
Amount Due	7,513.19	VAT Zero Rated Sales	0.00
Add : VAT	628.85	VAT Amount	628.85
TOTAL AMOUNT DUE	8,142.04	TOTAL SALES	8,555.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3110/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231281778467

Collection Ref. Code : 1841-76-014-5

Account ID : 2310230000-3

Customer Name : BORROMEO,LILIAN M3 T

Meter Number : 217806WS6

Period : May 2017

Premise Address: 98 JUAN LUNA AVE. MABOLO CEBU CITY

Billing Address: 98 JUAN LUNA AVE. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 16,735.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23102300003

BC17/160.0/3110/0/10/06-24-2017/23

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567205942259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303023

56700300009

Date : 06-24-2017

BC17/160.0/3130/0127792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670030000-9

Collection Ref. Code : 1807-88-770-7

Customer Information----------

Name : BORROMEO,LILLIAN T

Premise Address: ARCILLA-S.J. DLA MONTANA MABOLO
Billing Address: ARCILLA-S.J. DLA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	461085GS6	Pole No	:	0127792
Serial No	:	68345782	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7215
Period From	:	05-23-2017	Prev Rdg	:	5966
No of Days	:	31	Diff Rdg	:	1249
Avg kWh/day	:	40.29	Registered	:	1249
Conn Load	:	0	Billed kWh	:	1249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,191.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,925.46
Transmission Charge	0.3752/kWh	468.62
System Loss Charge	0.8255/kWh	1,031.05
Sub-Total		8,425.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,186.50
Supply Charge	0.4118/kWh	514.34
Metering Charge	0.6989/kWh	872.93
	5.00/month	5.00
Sub-Total		3,578.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	122.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 12,191.50	243.83
Sub-Total		366.44
Government Charges		
Franchise Tax - Local		92.78
Value Added Tax		
Generation		494.87
Transmission		11.01
System Loss		69.46
Distribution		429.45
Others		55.11
Universal Charge		
Missionary Electrification	0.1561/kWh	194.97
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	242.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.88
Sub-Total		1,747.71
CURRENT BILL - JUNE 2017		14,118.05
TOTAL AMOUNT DUE		26,309.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 11,033.60

Your monthly electricity consumption chart

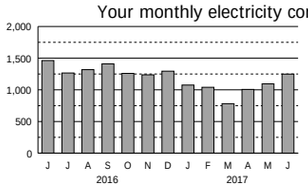

Avg Monthly Usage : 1,191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,118.05		
Less : VAT	1,059.90		
Amount Net of VAT	13,058.15		
Less: BIR 2306	441.64		
BIR 2307	249.26	VATable Sales	12,370.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	687.81
Amount Due	12,367.25	VAT Zero Rated Sales	0.00
Add : VAT	1,059.90	VAT Amount	1,059.90
TOTAL AMOUNT DUE	13,427.15	TOTAL SALES	14,118.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3130/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567205942259

Collection Ref. Code : 1807-88-770-7
Account ID : 5670030000-9
Customer Name : BORROMEO,LILLIAN T
Meter Number : 461085GS6
Period : May 2017

Premise Address: ARCILLA-S.J. DLA MONTANA MABOLO
Billing Address: ARCILLA-S.J. DLA MONTANA MABOLO

TOTAL AMOUNT DUE : 26,309.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56700300009

BC17/160.0/3130/0/10/06-24-2017/23

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677386597593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308683

67700300006

Date : 06-24-2017

BC17/160.0/3180/0127771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770030000-6

Collection Ref. Code : 1807-88-842-8

Customer Information----------

Name : ENCABO,RAMON M

Premise Address: S JOSE DELA MONTANA
Billing Address: S JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	406378GS6	Pole No	:	0127771
Serial No	:	2003228016	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	76023
Period From	:	05-23-2017	Prev Rdg	:	75766
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,169.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,170.00	63.40
Sub-Total		88.63
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		361.83
CURRENT BILL - JUNE 2017		2,924.40
TOTAL AMOUNT DUE		6,094.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 2,429.00

Your monthly electricity consumption chart

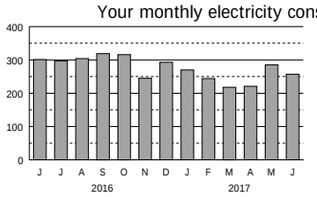

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.40		
Less : VAT	220.17		
Amount Net of VAT	2,704.23		
Less: BIR 2306	91.74		
BIR 2307	51.64	VATable Sales	2,562.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.66
Amount Due	2,560.85	VAT Zero Rated Sales	0.00
Add : VAT	220.17	VAT Amount	220.17
TOTAL AMOUNT DUE	2,781.02	TOTAL SALES	2,924.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3180/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677386597593

Collection Ref. Code : 1807-88-842-8
Account ID : 6770030000-6
Customer Name : ENCABO,RAMON M
Meter Number : 406378GS6
Period : May 2017

Premise Address: S JOSE DELA MONTANA
Billing Address: S JOSE DELA MONTANA

TOTAL AMOUNT DUE : 6,094.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67700300006

BC17/160.0/3180/0/10/06-24-2017/23

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891685604132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89103300003

1010317493
Date : 06-24-2017
BC17/160.0/3190/0127771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910330000-3
Collection Ref. Code : 1815-48-128-5

Customer Information----------
Name : RYBACEK,BRENHILDA TM E.
Premise Address: JUAN LUNA ST MABOLO CEBU CITY
Billing Address: JUAN LUNA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	321729GS6	Pole No	:	0127771
Serial No	:	45824407	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62410
Period From	:	05-23-2017	Prev Rdg	:	61812
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	200	Billed kWh	:	598

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,144.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,315.79
Transmission Charge	0.7002/kWh	418.72
System Loss Charge	0.812/kWh	485.58
Sub-Total		4,220.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 11,144.50	222.89
Sub-Total		281.59
Government Charges		
Franchise Tax - Local		46.63
Value Added Tax		
Generation		236.92
Transmission		9.53
System Loss		31.52
Distribution		205.93
Others		39.39
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		854.81
CURRENT BILL - JUNE 2017		7,072.55
TOTAL AMOUNT DUE		18,216.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2017 - 6,295.00

Your monthly electricity consumption chart

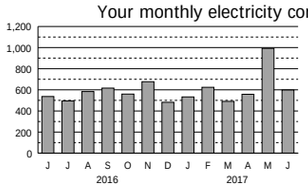

Avg Monthly Usage : 596.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,072.55		
Less : VAT	523.29		
Amount Net of VAT	6,549.26		
Less: BIR 2306	218.04		
BIR 2307	125.29	VATable Sales	6,217.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.52
Amount Due	6,205.93	VAT Zero Rated Sales	0.00
Add : VAT	523.29	VAT Amount	523.29
TOTAL AMOUNT DUE	6,729.22	TOTAL SALES	7,072.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3190/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891685604132

Collection Ref. Code : 1815-48-128-5
Account ID : 8910330000-3
Customer Name : RYBACEK,BRENHILDA TM E.
Meter Number : 321729GS6
Period : May 2017

Premise Address: JUAN LUNA ST MABOLO CEBU CITY
Billing Address: JUAN LUNA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 18,216.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89103300003 BC17/160.0/3190/0/10/06-24-2017/23 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094805658357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319259

09492300000

Date : 06-24-2017

BC17/160.0/3270/0127694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949230000-0

Collection Ref. Code : 1841-40-296-6

Customer Information----------

Name : ESCANO,TERESITA M1 B

Premise Address: 3 FROILAN ARCILLA ST. MABOLO CEBU CITY

Billing Address: 3 FROILAN ARCILLA ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	257590GS6	Pole No	:	0127694
Serial No	:	41620225	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14277
Period From	:	05-23-2017	Prev Rdg	:	14223
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 147.66
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.84
CURRENT BILL - JUNE 2017		436.95
TOTAL AMOUNT DUE		910.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 331.00

Your monthly electricity consumption chart

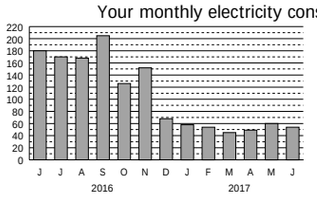

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.95		
Less : VAT	32.28		
Amount Net of VAT	404.67		
Less: BIR 2306	13.45		
BIR 2307	7.58	VATable Sales	376.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.56
Amount Due	383.64	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	415.92	TOTAL SALES	436.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3270/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094805658357

Collection Ref. Code : 1841-40-296-6

Account ID : 0949230000-0

Customer Name : ESCANO,TERESITA M1 B

Meter Number : 257590GS6

Period : May 2017

Premise Address: 3 FROILAN ARCILLA ST. MABOLO CEBU CITY

Billing Address: 3 FROILAN ARCILLA ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 910.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09492300000

BC17/160.0/3270/0/10/06-24-2017/23

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194235643538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317823

19492300009

Date : 06-24-2017

BC17/160.0/3280/0127694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949230000-9

Collection Ref. Code : 1841-40-302-4

Customer Information----------

Name : ESCANO,TERESITA M2 B

Premise Address: 3 FROILAN ARCILLA ST. MABOLO CEBU CITY

Billing Address: 3 FROILAN ARCILLA ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	309596GS6	Pole No	:	0127694
Serial No	:	43111966	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5838
Period From	:	05-23-2017	Prev Rdg	:	5810
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 169.71
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.32
CURRENT BILL - JUNE 2017		127.60
TOTAL AMOUNT DUE		546.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 322.54

Your monthly electricity consumption chart

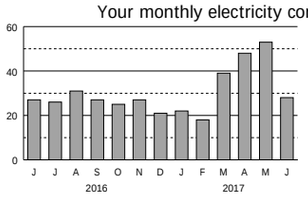

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.60		
Less : VAT	9.19		
Amount Net of VAT	118.41		
Less: BIR 2306	3.81		
BIR 2307	2.10	VATable Sales	104.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	112.50	VAT Zero Rated Sales	0.00
Add : VAT	9.19	VAT Amount	9.19
TOTAL AMOUNT DUE	121.69	TOTAL SALES	127.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3280/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194235643538

Collection Ref. Code : 1841-40-302-4

Account ID : 1949230000-9

Customer Name : ESCANO,TERESITA M2 B

Meter Number : 309596GS6

Period : May 2017

Premise Address: 3 FROILAN ARCILLA ST. MABOLO CEBU CITY

Billing Address: 3 FROILAN ARCILLA ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 546.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19492300009

BC17/160.0/3280/0/10/06-24-2017/23

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144418140829

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010308143

14491300001

Date : 06-24-2017

BC17/160.0/3350/0127694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449130000-1

Collection Ref. Code : 1837-80-764-7

Customer Information----------

Name : CORTES,PRESCILLA I

Premise Address: F ARCILLA ST MABOLO
Billing Address: F ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1027301	Pole No	:	0127694
Serial No	:	121750097	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24829
Period From	:	05-23-2017	Prev Rdg	:	23907
No of Days	:	31	Diff Rdg	:	922
Avg kWh/day	:	29.74	Registered	:	922
Conn Load	:	150	Billed kWh	:	922

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,804.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,112.31
Transmission Charge	0.3752/kWh	345.93
System Loss Charge	0.8255/kWh	761.11
Sub-Total		6,219.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,614.05
Supply Charge	0.4118/kWh	379.68
Metering Charge	0.6989/kWh	644.39
	5.00/month	5.00
Sub-Total		2,643.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,805.00	196.10
Sub-Total		286.62
Government Charges		
Franchise Tax - Local		68.62
Value Added Tax		
Generation		365.30
Transmission		8.12
System Loss		51.30
Distribution		317.17
Others		42.63
Universal Charge		
Missionary Electrification	0.1561/kWh	143.93
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.33
Sub-Total		1,292.39
CURRENT BILL - JUNE 2017		10,441.48
TOTAL AMOUNT DUE		20,246.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 7,679.00

Your monthly electricity consumption chart

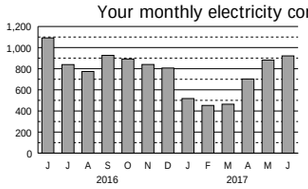

Avg Monthly Usage : 777.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,441.48		
Less : VAT	784.52		
Amount Net of VAT	9,656.96		
Less: BIR 2306	326.90		
BIR 2307	184.35	VATable Sales	9,149.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.87
Amount Due	9,145.71	VAT Zero Rated Sales	0.00
Add : VAT	784.52	VAT Amount	784.52
TOTAL AMOUNT DUE	9,930.23	TOTAL SALES	10,441.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3350/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144418140829

Collection Ref. Code : 1837-80-764-7
Account ID : 1449130000-1
Customer Name : CORTES,PRESCILLA I
Meter Number : MTR1027301
Period : May 2017

Premise Address: F ARCILLA ST MABOLO
Billing Address: F ARCILLA ST MABOLO

TOTAL AMOUNT DUE : 20,246.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14491300001

BC17/160.0/3350/0/10/06-24-2017/23

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902867609546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90223300006

1010303346
Date : 06-24-2017
BC17/160.0/3370/0127715/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022330000-6
Collection Ref. Code : 1833-56-503-7

Customer Information----------
Name : CORTES,DEMOSTHENES B
Premise Address: 8 FROILAN ARCILLA MABOLO
Billing Address: 8 FROILAN ARCILLA MABOLO

TIN :

Metering Information----------

Meter No	:	261267GS6	Pole No	:	0127715
Serial No	:	45849157	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	95381
Period From	:	05-23-2017	Prev Rdg	:	94645
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	150	Billed kWh	:	736

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,635.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,080.97
Transmission Charge	0.3752/kWh	276.15
System Loss Charge	0.8255/kWh	607.57
Sub-Total		4,964.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,635.50	152.71
Sub-Total		224.96
Government Charges		
Franchise Tax - Local		54.75
Value Added Tax		
Generation		291.60
Transmission		6.49
System Loss		40.93
Distribution		253.31
Others		33.57
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		1,031.28
CURRENT BILL - JUNE 2017		8,331.84
TOTAL AMOUNT DUE		15,967.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 5,978.00

Your monthly electricity consumption chart

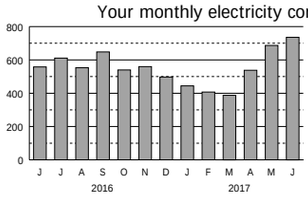

Avg Monthly Usage : 551.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,331.84		
Less : VAT	625.90		
Amount Net of VAT	7,705.94		
Less: BIR 2306	260.80		
BIR 2307	147.11	VATable Sales	7,300.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.38
Amount Due	7,298.03	VAT Zero Rated Sales	0.00
Add : VAT	625.90	VAT Amount	625.90
TOTAL AMOUNT DUE	7,923.93	TOTAL SALES	8,331.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3370/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902867609546

Collection Ref. Code : 1833-56-503-7
Account ID : 9022330000-6
Customer Name : CORTES,DEMOSTHENES B
Meter Number : 261267GS6
Period : May 2017

Premise Address: 8 FROILAN ARCILLA MABOLO
Billing Address: 8 FROILAN ARCILLA MABOLO

TOTAL AMOUNT DUE : 15,967.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90223300006

BC17/160.0/3370/0/10/06-24-2017/23

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867722838215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302454

86700300006

Date : 06-24-2017

BC17/160.0/3410/0127722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670030000-6

Collection Ref. Code : 1807-88-785-5

Customer Information----------

Name : TUDTUD,TEODORICO

Premise Address: 10 F ARCILLA MABOLO

Billing Address: 10 F ARCILLA MABOLO

TIN :

Metering Information----------

Meter No	:	435782GS6	Pole No	:	0127722
Serial No	:	94580121	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39086
Period From	:	05-23-2017	Prev Rdg	:	38768
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,498.00	89.96
Sub-Total		121.17
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		449.03
CURRENT BILL - JUNE 2017		3,630.16
TOTAL AMOUNT DUE		6,060.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,068.00

Your monthly electricity consumption chart

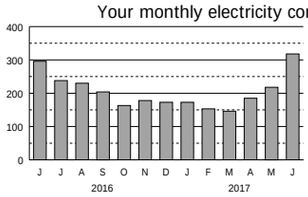

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,630.16		
Less : VAT	273.67		
Amount Net of VAT	3,356.49		
Less: BIR 2306	114.04		
BIR 2307	64.10	VATable Sales	3,181.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.36
Amount Due	3,178.35	VAT Zero Rated Sales	0.00
Add : VAT	273.67	VAT Amount	273.67
TOTAL AMOUNT DUE	3,452.02	TOTAL SALES	3,630.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3410/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867722838215

Collection Ref. Code : 1807-88-785-5

Account ID : 8670030000-6

Customer Name : TUDTUD,TEODORICO

Meter Number : 435782GS6

Period : May 2017

Premise Address: 10 F ARCILLA MABOLO

Billing Address: 10 F ARCILLA MABOLO

TOTAL AMOUNT DUE : 6,060.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86700300006

BC17/160.0/3410/0/10/06-24-2017/23

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778612201695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309838

77803544475

Date : 06-24-2017

BC17/160.0/3431/0127722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780354447-5

Collection Ref. Code : 1859-48-230-9

Customer Information----------

Name : MARTUS,RAMON CARACENA

Premise Address: FROILAN ARCILLA MABOLO,CEBU CITY

Billing Address: FROILAN ARCILLA MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028144	Pole No	:	0127722
Serial No	:	121751632	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19237
Period From	:	05-23-2017	Prev Rdg	:	18711
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	524	Billed kWh	:	526

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,791.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,916.56
Transmission Charge	0.3752/kWh	197.36
System Loss Charge	0.8255/kWh	434.21
Sub-Total		3,548.13
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,792.00	95.84
Sub-Total		147.48
Government Charges		
Franchise Tax - Local		39.04
Value Added Tax		
Generation		208.40
Transmission		4.64
System Loss		29.26
Distribution		181.21
Others		22.38
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		735.51
CURRENT BILL - JUNE 2017		5,941.17
TOTAL AMOUNT DUE		10,733.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,640.25

Your monthly electricity consumption chart

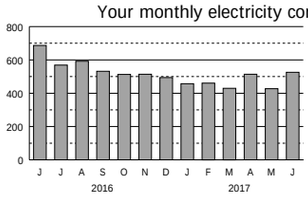

Avg Monthly Usage : 516.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,941.17		
Less : VAT	445.89		
Amount Net of VAT	5,495.28		
Less: BIR 2306	185.80		
BIR 2307	104.89	VATable Sales	5,205.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.62
Amount Due	5,204.59	VAT Zero Rated Sales	0.00
Add : VAT	445.89	VAT Amount	445.89
TOTAL AMOUNT DUE	5,650.48	TOTAL SALES	5,941.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3431/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778612201695

Collection Ref. Code : 1859-48-230-9

Account ID : 7780354447-5

Customer Name : MARTUS,RAMON CARACENA

Meter Number : MTR1028144

Period : May 2017

Premise Address: FROILAN ARCILLA MABOLO,CEBU CITY

Billing Address: FROILAN ARCILLA MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 10,733.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77803544475 BC17/160.0/3431/0/10/06-24-2017/23 1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679863726732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310137

67959740738

Date : 06-24-2017

BC17/160.0/3433/0127722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795974073-8

Collection Ref. Code : 1855-21-902-6

Customer Information----------

Name : TUDTUD,NILDA GALLARDO

Premise Address: 16 FROILAN ST. MABOLO

Billing Address: 16 FROILAN ST. MABOLO

TIN :

Metering Information----------

Meter No	:	568142 GS6	Pole No	:	0127722
Serial No	:	26356442	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6835
Period From	:	05-23-2017	Prev Rdg	:	6695
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,887.50	57.75
Sub-Total		71.49
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		200.38
CURRENT BILL - JUNE 2017		1,621.82
TOTAL AMOUNT DUE		3,056.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,453.00

Your monthly electricity consumption chart

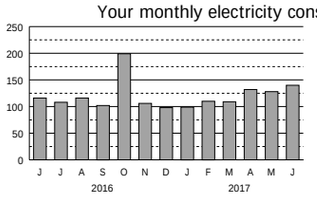

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.82		
Less : VAT	123.03		
Amount Net of VAT	1,498.79		
Less: BIR 2306	51.27		
BIR 2307	28.64	VATable Sales	1,421.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.35
Amount Due	1,418.88	VAT Zero Rated Sales	0.00
Add : VAT	123.03	VAT Amount	123.03
TOTAL AMOUNT DUE	1,541.91	TOTAL SALES	1,621.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3433/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679863726732

Collection Ref. Code : 1855-21-902-6

Account ID : 6795974073-8

Customer Name : TUDTUD,NILDA GALLARDO

Meter Number : 568142 GS6

Period : May 2017

Premise Address: 16 FROILAN ST. MABOLO

Billing Address: 16 FROILAN ST. MABOLO

TOTAL AMOUNT DUE : 3,056.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67959740738

BC17/160.0/3433/0/10/06-24-2017/23

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756994901242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316614

7560827372

Date : 06-24-2017

BC17/160.0/3434/0127722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560827372-0

Collection Ref. Code : 1855-57-863-8

Customer Information----------

Name : TUDTUD,LANI BACUERPO

Premise Address: 16 -FROILAN ARCILLA ST. MABOLO, CEBU CITY
Billing Address: 16 -FROILAN ARCILLA ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562925 GS6	Pole No	:	0127722
Serial No	:	226513860	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1667
Period From	:	05-23-2017	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	187	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 182.00
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.31
CURRENT BILL - JUNE 2017		124.91
TOTAL AMOUNT DUE		241.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 223.00

Your monthly electricity consumption chart

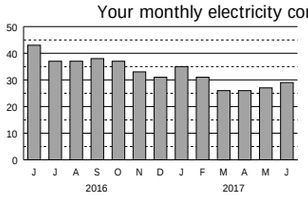

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.91		
Less : VAT	8.74		
Amount Net of VAT	116.17		
Less: BIR 2306	3.64		
BIR 2307	2.05	VATable Sales	101.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.48	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	119.22	TOTAL SALES	124.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3434/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756994901242

Collection Ref. Code : 1855-57-863-8
Account ID : 7560827372-0
Customer Name : TUDTUD,LANI BACUERPO
Meter Number : 562925 GS6
Period : May 2017

Premise Address: 16 -FROILAN ARCILLA ST. MABOLO, CEBU CITY
Billing Address: 16 -FROILAN ARCILLA ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 241.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7560827372 BC17/160.0/3434/0/10/06-24-2017/23 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358951510403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315689

35853273379

Date : 06-24-2017

BC17/160.0/3435/0127722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585327337-9

Collection Ref. Code : 1855-27-902-9

Customer Information----------

Name : TUDTUD,CRESCENCIA RUIZ

Premise Address: 16 F. ARCILLA ST. MABOLO,CEBU CITY

Billing Address: 16 F. ARCILLA ST. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164161	Pole No	:	0127722
Serial No	:	133499733	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	486
Period From	:	05-23-2017	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	332	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 180.23
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.85
CURRENT BILL - JUNE 2017		225.68
TOTAL AMOUNT DUE		465.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 321.00

Your monthly electricity consumption chart

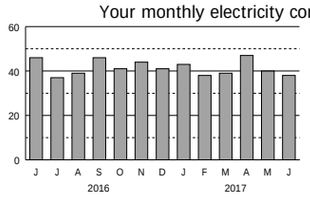

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.68		
Less : VAT	16.33		
Amount Net of VAT	209.35		
Less: BIR 2306	6.80		
BIR 2307	3.83	VATable Sales	189.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	198.72	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	215.05	TOTAL SALES	225.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3435/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358951510403

Collection Ref. Code : 1855-27-902-9

Account ID : 3585327337-9

Customer Name : TUDTUD,CRESCENCIA RUIZ

Meter Number : MTR1164161

Period : May 2017

Premise Address: 16 F. ARCILLA ST. MABOLO,CEBU CITY

Billing Address: 16 F. ARCILLA ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 465.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35853273379

BC17/160.0/3435/0/10/06-24-2017/23

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055731530387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314785

0551543403-2

Date : 06-24-2017

BC17/160.0/3436/0127722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551543403-2

Collection Ref. Code : 1859-27-485-4

Customer Information----------

Name : MANDRAS,ABUNDIO III CAPE

Premise Address: SITIO MAGTALISAY MABOLO,CEBU CITY

Billing Address: SITIO MAGTALISAY MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008483	Pole No	:	0127722
Serial No	:	121756025	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21102
Period From	:	05-23-2017	Prev Rdg	:	20622
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	887	Billed kWh	:	480

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,990.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,661.50
Transmission Charge	0.3752/kWh	180.10
System Loss Charge	0.8255/kWh	396.24
Sub-Total		3,237.84
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,991.00	119.82
Sub-Total		166.94
Government Charges		
Franchise Tax - Local		35.87
Value Added Tax		
Generation		190.18
Transmission		4.23
System Loss		26.69
Distribution		165.41
Others		24.34
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		675.39
CURRENT BILL - JUNE 2017		5,458.59
TOTAL AMOUNT DUE		11,449.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,588.00

Your monthly electricity consumption chart

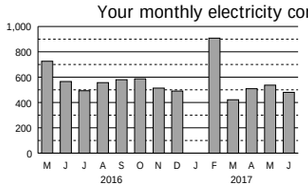

Avg Monthly Usage : 566.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,458.59		
Less : VAT	410.85		
Amount Net of VAT	5,047.74		
Less: BIR 2306	171.19		
BIR 2307	96.38	VATable Sales	4,783.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.54
Amount Due	4,780.17	VAT Zero Rated Sales	0.00
Add : VAT	410.85	VAT Amount	410.85
TOTAL AMOUNT DUE	5,191.02	TOTAL SALES	5,458.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3436/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055731530387

Collection Ref. Code : 1859-27-485-4

Account ID : 0551543403-2

Customer Name : MANDRAS,ABUNDIO III CAPE

Meter Number : MTR1008483

Period : May 2017

Premise Address: SITIO MAGTALISAY MABOLO,CEBU CITY

Billing Address: SITIO MAGTALISAY MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 11,449.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0551543434032

BC17/160.0/3436/0/10/06-24-2017/23

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953740888028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314475

95342300001

Date : 06-24-2017

BC17/160.0/3440/0127722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534230000-1

Collection Ref. Code : 1811-35-062-3

Customer Information----------

Name : TUDTUD,NATIVIDAD TM L.

Premise Address: 16 FROILAN ARCILLA ST. Cebu City
Billing Address: 16 FROILAN ARCILLA ST. Cebu City

TIN :

Metering Information----------

Meter No	:	398539GS6	Pole No	:	0127722
Serial No	:	70853827	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10118
Period From	:	05-23-2017	Prev Rdg	:	10110
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	44.36
Transmission Charge	0.3752/kWh	3.00
System Loss Charge	0.8255/kWh	6.60
Sub-Total		53.96
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.84	- 76.84
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 72.67
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.17
Transmission		0.07
System Loss		0.44
Distribution		3.35
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.98
CURRENT BILL - JUNE 2017		14.15
TOTAL AMOUNT DUE		222.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 350.00

Your monthly electricity consumption chart

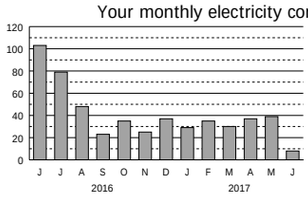

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.15		
Less : VAT	1.11		
Amount Net of VAT	13.04		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.87
Amount Due	12.40	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	13.51	TOTAL SALES	14.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3440/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953740888028

Collection Ref. Code : 1811-35-062-3
Account ID : 9534230000-1
Customer Name : TUDTUD,NATIVIDAD TM L.
Meter Number : 398539GS6
Period : May 2017

Premise Address: 16 FROILAN ARCILLA ST. Cebu City
Billing Address: 16 FROILAN ARCILLA ST. Cebu City

TOTAL AMOUNT DUE : 222.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95342300001

BC17/160.0/3440/0/10/06-24-2017/23

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123760349941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315062

12382300007

Date : 06-24-2017

BC17/160.0/3450/0127722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1238230000-7

Collection Ref. Code : 1841-19-269-4

Customer Information----------

Name : MATILLANO,KATHLEEN C

Premise Address: 14 FROILAN ARCILLA ST. MABOLO CEBU CITY

Billing Address: 14 FROILAN ARCILLA ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	441588GS6	Pole No	:	0127722
Serial No	:	68391753	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	74401
Period From	:	05-23-2017	Prev Rdg	:	74246
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	200	Billed kWh	:	155

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,787.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.7002/kWh	108.53
System Loss Charge	0.812/kWh	125.86
Sub-Total		1,093.83
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		50.98
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		61.41
Transmission		2.47
System Loss		8.17
Distribution		53.82
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		219.22
CURRENT BILL - JUNE 2017		1,812.53
TOTAL AMOUNT DUE		3,600.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,480.00

Your monthly electricity consumption chart

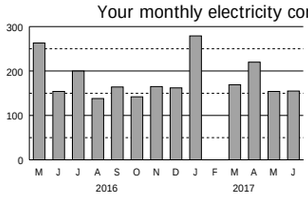

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.53		
Less : VAT	133.42		
Amount Net of VAT	1,679.11		
Less: BIR 2306	55.59		
BIR 2307	32.11	VATable Sales	1,593.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.80
Amount Due	1,591.41	VAT Zero Rated Sales	0.00
Add : VAT	133.42	VAT Amount	133.42
TOTAL AMOUNT DUE	1,724.83	TOTAL SALES	1,812.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3450/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123760349941

Collection Ref. Code : 1841-19-269-4

Account ID : 1238230000-7

Customer Name : MATILLANO,KATHLEEN C

Meter Number : 441588GS6

Period : May 2017

Premise Address: 14 FROILAN ARCILLA ST. MABOLO CEBU CITY

Billing Address: 14 FROILAN ARCILLA ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,600.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12382300007

BC17/160.0/3450/0/10/06-24-2017/23

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625198121739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316405

62512527276

Date : 06-24-2017

BC17/160.0/3493/0162321/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251252727-6

Collection Ref. Code : 1855-57-866-2

Customer Information----------

Name : LASALA,LYDIA PANARES

Premise Address: 12-A F. ARCILLA ST. MABOLO, CEBU CITY

Billing Address: 12-A F. ARCILLA ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192946	Pole No	:	0162321
Serial No	:	40138923	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1321
Period From	:	05-23-2017	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	680	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,554.50	91.09
Sub-Total		103.85
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		190.92
CURRENT BILL - JUNE 2017		1,548.66
Debit Adjustments		37.09
TOTAL AMOUNT DUE		4,214.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 3,780.50

Your monthly electricity consumption chart

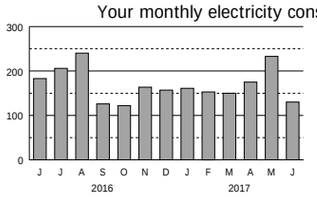

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.66		
Less : VAT	118.81		
Amount Net of VAT	1,429.85		
Less: BIR 2306	49.52		
BIR 2307	27.36	VATable Sales	1,357.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.11
Amount Due	1,352.97	VAT Zero Rated Sales	0.00
Add : VAT	118.81	VAT Amount	118.81
TOTAL AMOUNT DUE	1,471.78	TOTAL SALES	1,548.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3493/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625198121739

Collection Ref. Code : 1855-57-866-2

Account ID : 6251252727-6

Customer Name : LASALA,LYDIA PANARES

Meter Number : MTR1192946

Period : May 2017

Premise Address: 12-A F. ARCILLA ST. MABOLO, CEBU CITY

Billing Address: 12-A F. ARCILLA ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 4,214.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62512527276

BC17/160.0/3493/0/10/06-24-2017/23

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442274645491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306972

44212300006

Date : 06-24-2017

BC17/160.0/3530/0189020/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421230000-6

Collection Ref. Code : 1821-45-506-1

Customer Information----------

Name : DOLORMENTE,NORA TM P.

Premise Address: 1 V COLINA ST MABOLO CEBU CITY

Billing Address: 1 V COLINA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	5160 EVS6	Pole No	:	0189020
Serial No	:	05179477	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2139
Period From	:	05-23-2017	Prev Rdg	:	2105
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 500.00	10.00
Sub-Total		- 155.82
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.85
CURRENT BILL - JUNE 2017		208.66
TOTAL AMOUNT DUE		414.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 294.00

Your monthly electricity consumption chart

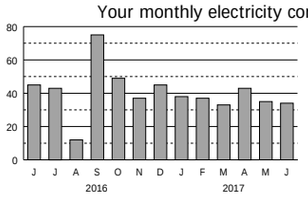

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.66		
Less : VAT	15.32		
Amount Net of VAT	193.34		
Less: BIR 2306	6.38		
BIR 2307	3.54	VATable Sales	175.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.53
Amount Due	183.42	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	198.74	TOTAL SALES	208.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3530/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442274645491

Collection Ref. Code : 1821-45-506-1

Account ID : 4421230000-6

Customer Name : DOLORMENTE,NORA TM P.

Meter Number : 5160 EVS6

Period : May 2017

Premise Address: 1 V COLINA ST MABOLO CEBU CITY

Billing Address: 1 V COLINA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 414.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44212300006

BC17/160.0/3530/0/10/06-24-2017/23

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034312246675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303044

0347814787

Date : 06-24-2017

BC17/160.0/3572/0162321/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347814787-3

Collection Ref. Code : 1849-76-104-3

Customer Information----------

Name : RUAYA,BERTINO JR.AMORA

Premise Address: 061 FROILAN ARCILLA

Billing Address: 061 FROILAN ARCILLA

TIN :

Metering Information----------

Meter No	:	MTR1161187	Pole No	:	0162321
Serial No	:	40119571	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1079
Period From	:	05-23-2017	Prev Rdg	:	980
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	1222	Billed kWh	:	99

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,223.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.7002/kWh	69.32
System Loss Charge	0.812/kWh	80.39
Sub-Total		698.65
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		39.21
Transmission		1.58
System Loss		5.22
Distribution		34.59
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		140.45
CURRENT BILL - JUNE 2017		1,161.56
TOTAL AMOUNT DUE		2,385.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,318.00

Your monthly electricity consumption chart

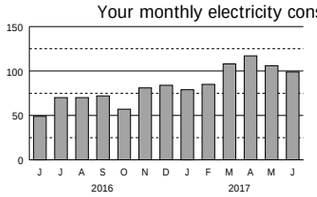

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.56		
Less : VAT	85.62		
Amount Net of VAT	1,075.94		
Less: BIR 2306	35.67		
BIR 2307	20.58	VATable Sales	1,021.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.83
Amount Due	1,019.69	VAT Zero Rated Sales	0.00
Add : VAT	85.62	VAT Amount	85.62
TOTAL AMOUNT DUE	1,105.31	TOTAL SALES	1,161.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3572/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034312246675

Collection Ref. Code : 1849-76-104-3

Account ID : 0347814787-3

Customer Name : RUAYA,BERTINO JR.AMORA

Meter Number : MTR1161187

Period : May 2017

Premise Address: 061 FROILAN ARCILLA

Billing Address: 061 FROILAN ARCILLA

TOTAL AMOUNT DUE : 2,385.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0347814787 BC17/160.0/3572/0/10/06-24-2017/23 1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055186277334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314624

05542300008

Date : 06-24-2017

BC17/160.0/3620/0162475/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554230000-8

Collection Ref. Code : 1823-37-167-1

Customer Information----------

Name : BATAYOLA,MA VICTORIA C

Premise Address: V COLINA ST MABOLO

Billing Address: V COLINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1157536	Pole No	:	0162475
Serial No	:	133494208	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5160
Period From	:	05-23-2017	Prev Rdg	:	4655
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	250	Billed kWh	:	505

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,759.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,800.12
Transmission Charge	0.3752/kWh	189.48
System Loss Charge	0.8255/kWh	416.88
Sub-Total		3,406.48
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,759.00	135.18
Sub-Total		184.76
Government Charges		
Franchise Tax - Local		37.81
Value Added Tax		
Generation		200.08
Transmission		4.45
System Loss		28.08
Distribution		173.99
Others		26.71
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		711.70
CURRENT BILL - JUNE 2017		5,752.89
TOTAL AMOUNT DUE		12,511.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 7,800.00

Your monthly electricity consumption chart

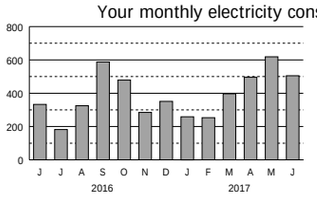

Avg Monthly Usage : 390.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,752.89		
Less : VAT	433.31		
Amount Net of VAT	5,319.58		
Less: BIR 2306	180.55		
BIR 2307	101.58	VATable Sales	5,041.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.39
Amount Due	5,037.45	VAT Zero Rated Sales	0.00
Add : VAT	433.31	VAT Amount	433.31
TOTAL AMOUNT DUE	5,470.76	TOTAL SALES	5,752.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3620/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055186277334

Collection Ref. Code : 1823-37-167-1

Account ID : 0554230000-8

Customer Name : BATAYOLA,MA VICTORIA C

Meter Number : MTR1157536

Period : May 2017

Premise Address: V COLINA ST MABOLO

Billing Address: V COLINA ST MABOLO

TOTAL AMOUNT DUE : 12,511.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05542300008

BC17/160.0/3620/0/10/06-24-2017/23

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200633574196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302382

20027272853

Date : 06-24-2017

BC17/160.0/3635/1379556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002727285-3

Collection Ref. Code : 1859-99-263-3

Customer Information----------

Name : SALEM,MARY JOY VERLIALIA

Premise Address: 035 V. OLINA ST. MABOLO, CEBU CITY

Billing Address: 035 V. OLINA ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058756	Pole No	:	1379556
Serial No	:	121751760	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2103
Period From	:	05-23-2017	Prev Rdg	:	2021
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 62.53
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.10
CURRENT BILL - JUNE 2017		837.33
TOTAL AMOUNT DUE		1,674.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 690.00

Your monthly electricity consumption chart

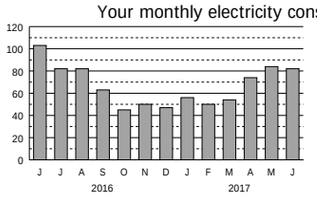

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.33		
Less : VAT	62.55		
Amount Net of VAT	774.78		
Less: BIR 2306	26.07		
BIR 2307	14.71	VATable Sales	730.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.55
Amount Due	734.00	VAT Zero Rated Sales	0.00
Add : VAT	62.55	VAT Amount	62.55
TOTAL AMOUNT DUE	796.55	TOTAL SALES	837.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3635/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200633574196

Collection Ref. Code : 1859-99-263-3

Account ID : 2002727285-3

Customer Name : SALEM,MARY JOY VERLIALIA

Meter Number : MTR1058756

Period : May 2017

Premise Address: 035 V. OLINA ST. MABOLO, CEBU CITY

Billing Address: 035 V. OLINA ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,674.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20027272853

BC17/160.0/3635/0/10/06-24-2017/23

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503767158963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303833

50372300009

Date : 06-24-2017

BC17/160.0/3640/0189041/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037230000-9

Collection Ref. Code : 1831-72-680-7

Customer Information----------

Name : SORONIO,CARINA B TM

Premise Address: V COLINA ST MABOLO SITIO MAGTALISAY

Billing Address: V COLINA ST MABOLO SITIO MAGTALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165045	Pole No	:	0189041
Serial No	:	133499171	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	346
Period From	:	05-23-2017	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 154.26
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.97
CURRENT BILL - JUNE 2017		188.13
TOTAL AMOUNT DUE		285.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 150.00

Your monthly electricity consumption chart

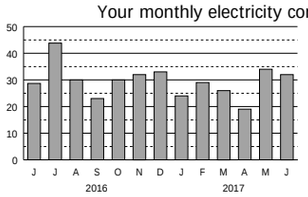

Avg Monthly Usage : 29.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.13		
Less : VAT	13.54		
Amount Net of VAT	174.59		
Less: BIR 2306	5.64		
BIR 2307	3.19	VATable Sales	158.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	165.76	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	179.30	TOTAL SALES	188.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3640/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503767158963

Collection Ref. Code : 1831-72-680-7

Account ID : 5037230000-9

Customer Name : SORONIO,CARINA B TM

Meter Number : MTR1165045

Period : May 2017

Premise Address: V COLINA ST MABOLO SITIO MAGTALISAY

Billing Address: V COLINA ST MABOLO SITIO MAGTALISAY

TOTAL AMOUNT DUE : 285.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50372300009

BC17/160.0/3640/0/10/06-24-2017/23

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674584684319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306769

67412300005

Date : 06-24-2017

BC17/160.0/3650/0189041/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741230000-5

Collection Ref. Code : 1829-95-356-7

Customer Information----------

Name : ARCEO,GEOLAN B

Premise Address: 042 V. COLINA ST MABOLO CEBU CITY

Billing Address: 042 V. COLINA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183374	Pole No	:	0189041
Serial No	:	40129351	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1684
Period From	:	05-23-2017	Prev Rdg	:	1413
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	1420	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		56.92
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		376.83
CURRENT BILL - JUNE 2017		3,042.19
Debit Adjustments		183.96
TOTAL AMOUNT DUE		4,741.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 660.00

Your monthly electricity consumption chart

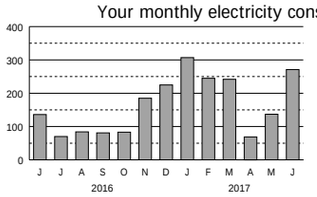

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.19		
Less : VAT	227.73		
Amount Net of VAT	2,814.46		
Less: BIR 2306	94.89		
BIR 2307	53.71	VATable Sales	2,665.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.10
Amount Due	2,665.86	VAT Zero Rated Sales	0.00
Add : VAT	227.73	VAT Amount	227.73
TOTAL AMOUNT DUE	2,893.59	TOTAL SALES	3,042.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3650/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674584684319

Collection Ref. Code : 1829-95-356-7

Account ID : 6741230000-5

Customer Name : ARCEO,GEOLAN B

Meter Number : MTR1183374

Period : May 2017

Premise Address: 042 V. COLINA ST MABOLO CEBU CITY

Billing Address: 042 V. COLINA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,741.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67412300005

BC17/160.0/3650/0/10/06-24-2017/23

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747510998154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310654

74700300002

Date : 06-24-2017

BC17/160.0/3660/0189041/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470030000-2

Collection Ref. Code : 1807-88-650-6

Customer Information----------

Name : ARCEO,BRAULIO

Premise Address: V COLINA ST MABOLO

Billing Address: V COLINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	4643 EVS6	Pole No	:	0189041
Serial No	:	01576860	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5898
Period From	:	05-23-2017	Prev Rdg	:	5836
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	1.99	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	341.94
Transmission Charge	0.3752/kWh	23.14
System Loss Charge	0.8255/kWh	50.91
Sub-Total		415.99
Distribution Charges		
Distribution Charge	1.7506/kWh	107.96
Supply Charge	0.4118/kWh	25.40
Metering Charge	0.6989/kWh	43.10
	5.00/month	5.00
Sub-Total		181.46
Others		
Subsidy on Lifeline Discount	-0.2 of 597.45	- 119.49
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 105.34
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.43
Distribution		21.78
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.62
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.65
Sub-Total		75.35
CURRENT BILL - JUNE 2017(ESTIMATE)		567.46
TOTAL AMOUNT DUE		1,274.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 436.00

Your monthly electricity consumption chart

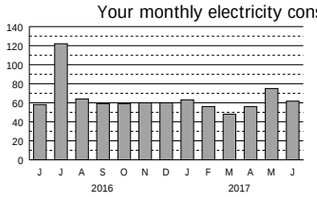

Avg Monthly Usage : 64.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.46		
Less : VAT	42.29		
Amount Net of VAT	525.17		
Less: BIR 2306	17.63		
BIR 2307	9.92	VATable Sales	492.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.06
Amount Due	497.62	VAT Zero Rated Sales	0.00
Add : VAT	42.29	VAT Amount	42.29
TOTAL AMOUNT DUE	539.91	TOTAL SALES	567.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3660/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747510998154

Collection Ref. Code : 1807-88-650-6

Account ID : 7470030000-2

Customer Name : ARCEO,BRAULIO

Meter Number : 4643 EVS6

Period : May 2017

Premise Address: V COLINA ST MABOLO

Billing Address: V COLINA ST MABOLO

TOTAL AMOUNT DUE : 1,274.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74700300002

BC17/160.0/3660/0/10/06-24-2017/23

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681243190059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311072

68181300002

Date : 06-24-2017

BC17/160.0/3670/0189041/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818130000-2

Collection Ref. Code : 1837-26-272-1

Customer Information----------

Name : ARCEO,MARIA BEBITA I TM

Premise Address: V COLINA ST MABOLO

Billing Address: V COLINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	5220 EVS6	Pole No	:	0189041
Serial No	:	01555753	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4216
Period From	:	05-23-2017	Prev Rdg	:	4116
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		- 8.81
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		137.38
CURRENT BILL - JUNE 2017		1,094.25
TOTAL AMOUNT DUE		2,107.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 960.00

Your monthly electricity consumption chart

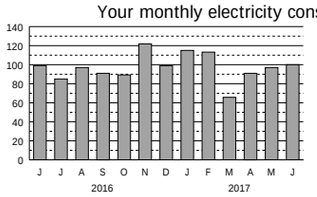

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.25		
Less : VAT	82.56		
Amount Net of VAT	1,011.69		
Less: BIR 2306	34.39		
BIR 2307	19.28	VATable Sales	956.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.82
Amount Due	958.02	VAT Zero Rated Sales	0.00
Add : VAT	82.56	VAT Amount	82.56
TOTAL AMOUNT DUE	1,040.58	TOTAL SALES	1,094.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3670/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681243190059

Collection Ref. Code : 1837-26-272-1

Account ID : 6818130000-2

Customer Name : ARCEO,MARIA BEBITA I TM

Meter Number : 5220 EVS6

Period : May 2017

Premise Address: V COLINA ST MABOLO

Billing Address: V COLINA ST MABOLO

TOTAL AMOUNT DUE : 2,107.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68181300002

BC17/160.0/3670/0/10/06-24-2017/23

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486739141542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314361

48677011321

Date : 06-24-2017

BC17/160.0/3675/0189041/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867701132-1

Collection Ref. Code : 1857-22-482-5

Customer Information----------

Name : TORREGOSA,ANNA LOU CANADA

Premise Address: 144 V. COLINA MABOLO, CEBU CITY

Billing Address: 144 V. COLINA MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002535 EFS6	Pole No	:	0189041
Serial No	:	94724238	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2048
Period From	:	05-23-2017	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 173.30
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.18
CURRENT BILL - JUNE 2017		222.33
TOTAL AMOUNT DUE		568.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 431.00

Your monthly electricity consumption chart

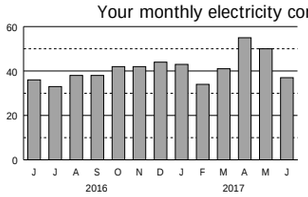

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.33		
Less : VAT	16.16		
Amount Net of VAT	206.17		
Less: BIR 2306	6.74		
BIR 2307	3.77	VATable Sales	187.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.02
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	211.82	TOTAL SALES	222.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3675/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486739141542

Collection Ref. Code : 1857-22-482-5

Account ID : 4867701132-1

Customer Name : TORREGOSA,ANNA LOU CANADA

Meter Number : 002535 EFS6

Period : May 2017

Premise Address: 144 V. COLINA MABOLO, CEBU CITY

Billing Address: 144 V. COLINA MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 568.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48677011321 BC17/160.0/3675/0/10/06-24-2017/23 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540547010059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306450

5401504771

Date : 06-24-2017

BC17/160.0/3675/0189041/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401504771-2

Collection Ref. Code : 1853-63-731-9

Customer Information----------

Name : TORREGOZA,MARY JEGA JOHNSON

Premise Address: 144 V. COLINA ST. SITIO MAGTALISAY MABOLO, CEBU CITY

Billing Address: 144 V. COLINA ST. SITIO MAGTALISAY MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151829	Pole No	:	0189041
Serial No	:	133485165	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1237
Period From	:	05-23-2017	Prev Rdg	:	1181
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	480	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 155.08
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.81
CURRENT BILL - JUNE 2017		450.71
TOTAL AMOUNT DUE		841.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 650.00

Your monthly electricity consumption chart

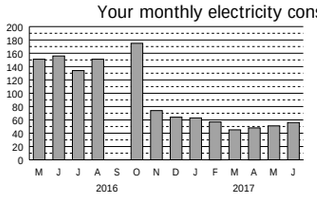

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.71		
Less : VAT	33.23		
Amount Net of VAT	417.48		
Less: BIR 2306	13.86		
BIR 2307	7.82	VATable Sales	387.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	395.80	VAT Zero Rated Sales	0.00
Add : VAT	33.23	VAT Amount	33.23
TOTAL AMOUNT DUE	429.03	TOTAL SALES	450.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3675/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540547010059

Collection Ref. Code : 1853-63-731-9

Account ID : 5401504771-2

Customer Name : TORREGOZA,MARY JEGA JOHNSON

Meter Number : MTR1151829

Period : May 2017

Premise Address: 144 V. COLINA ST. SITIO MAGTALISAY MABOLO, CEBU CITY

Billing Address: 144 V. COLINA ST. SITIO MAGTALISAY MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 841.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5401504771

BC17/160.0/3675/0/10/06-24-2017/23

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066838003685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302261

06692300004

Date : 06-24-2017

BC17/160.0/3675/0189041/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669230000-4

Collection Ref. Code : 1845-31-014-4

Customer Information----------

Name : TULINGIN,VIVIAN P

Premise Address: MAGTALISAY MABOLO CEBU CITY
Billing Address: MAGTALISAY MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	4594 EVS6	Pole No	:	0189041
Serial No	:	01504951	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2691
Period From	:	05-23-2017	Prev Rdg	:	2640
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 141.70
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.18
CURRENT BILL - JUNE 2017		410.42
TOTAL AMOUNT DUE		749.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 404.00

Your monthly electricity consumption chart

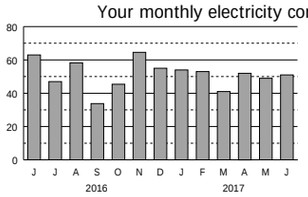

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.42		
Less : VAT	30.24		
Amount Net of VAT	380.18		
Less: BIR 2306	12.60		
BIR 2307	7.12	VATable Sales	353.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.94
Amount Due	360.46	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	390.70	TOTAL SALES	410.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3675/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066838003685

Collection Ref. Code : 1845-31-014-4
Account ID : 0669230000-4
Customer Name : TULINGIN,VIVIAN P
Meter Number : 4594 EVS6
Period : May 2017

Premise Address: MAGTALISAY MABOLO CEBU CITY
Billing Address: MAGTALISAY MABOLO CEBU CITY

TOTAL AMOUNT DUE : 749.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06692300004

BC17/160.0/3675/0/10/06-24-2017/23

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748403968235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311483

74887440027

Date : 06-24-2017

BC17/160.0/3676/1380103/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488744002-7

Collection Ref. Code : 1853-63-671-1

Customer Information----------

Name : BONGHANOY,MAXIMINO TECSON

Premise Address: V.COLINA ST MABOLO

Billing Address: V.COLINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	4844 EVS6	Pole No	:	1380103
Serial No	:	02263302	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2581
Period From	:	05-23-2017	Prev Rdg	:	2510
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		- 71.68
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		91.81
CURRENT BILL - JUNE 2017		707.21
TOTAL AMOUNT DUE		2,276.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 688.00

Your monthly electricity consumption chart

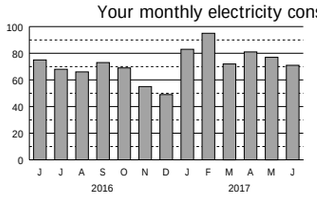

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.21		
Less : VAT	53.36		
Amount Net of VAT	653.85		
Less: BIR 2306	22.22		
BIR 2307	12.40	VATable Sales	615.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.45
Amount Due	619.23	VAT Zero Rated Sales	0.00
Add : VAT	53.36	VAT Amount	53.36
TOTAL AMOUNT DUE	672.59	TOTAL SALES	707.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3676/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748403968235

Collection Ref. Code : 1853-63-671-1

Account ID : 7488744002-7

Customer Name : BONGHANOY,MAXIMINO TECSON

Meter Number : 4844 EVS6

Period : Apr 2017 to May 2017

Premise Address: V.COLINA ST MABOLO

Billing Address: V.COLINA ST MABOLO

TOTAL AMOUNT DUE : 2,276.00

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74887440027

BC17/160.0/3676/0/10/06-24-2017/23

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521529906888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315899

52182300005

Date : 06-24-2017

BC17/160.0/3677/0189020/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218230000-5

Collection Ref. Code : 1825-33-383-1

Customer Information----------

Name : GOZON,FEDERICO R

Premise Address: COLINA MABOLO

Billing Address: COLINA MABOLO

TIN :

Metering Information----------

Meter No	:	5386 EVS6	Pole No	:	0189020
Serial No	:	01643646	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7231
Period From	:	05-23-2017	Prev Rdg	:	7036
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		60.75
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		273.87
CURRENT BILL - JUNE 2017		2,212.95
TOTAL AMOUNT DUE		4,293.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,600.00

Your monthly electricity consumption chart

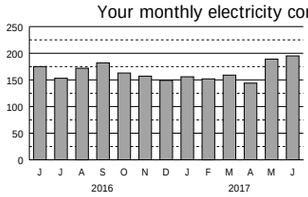

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.95		
Less : VAT	166.43		
Amount Net of VAT	2,046.52		
Less: BIR 2306	69.35		
BIR 2307	39.07	VATable Sales	1,939.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.44
Amount Due	1,938.10	VAT Zero Rated Sales	0.00
Add : VAT	166.43	VAT Amount	166.43
TOTAL AMOUNT DUE	2,104.53	TOTAL SALES	2,212.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3677/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521529906888

Collection Ref. Code : 1825-33-383-1

Account ID : 5218230000-5

Customer Name : GOZON,FEDERICO R

Meter Number : 5386 EVS6

Period : May 2017

Premise Address: COLINA MABOLO

Billing Address: COLINA MABOLO

TOTAL AMOUNT DUE : 4,293.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52182300005

BC17/160.0/3677/0/10/06-24-2017/23

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412932733633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309696

41283521700

Date : 06-24-2017

BC17/160.0/3680/0189020/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128352170-0

Collection Ref. Code : 1853-81-920-4

Customer Information----------

Name : SAMSON,MILDRED TORREGOSA

Premise Address: V. COLINA ST MABOLO,CEBU CITY
Billing Address: V. COLINA ST MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5146 EVS6	Pole No	:	0189020
Serial No	:	05137558	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15727
Period From	:	05-23-2017	Prev Rdg	:	15410
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	679	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,471.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,472.00	69.44
Sub-Total		100.56
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		445.03
CURRENT BILL - JUNE 2017		3,595.94
TOTAL AMOUNT DUE		7,067.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,266.00

Your monthly electricity consumption chart

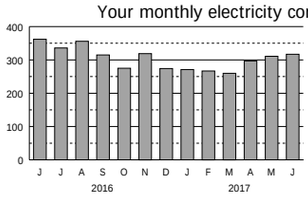

Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.94		
Less : VAT	270.38		
Amount Net of VAT	3,325.56		
Less: BIR 2306	112.66		
BIR 2307	63.49	VATable Sales	3,150.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.65
Amount Due	3,149.41	VAT Zero Rated Sales	0.00
Add : VAT	270.38	VAT Amount	270.38
TOTAL AMOUNT DUE	3,419.79	TOTAL SALES	3,595.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3680/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412932733633

Collection Ref. Code : 1853-81-920-4
Account ID : 4128352170-0
Customer Name : SAMSON,MILDRED TORREGOSA
Meter Number : 5146 EVS6
Period : May 2017

Premise Address: V. COLINA ST MABOLO,CEBU CITY
Billing Address: V. COLINA ST MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 7,067.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41283521700

BC17/160.0/3680/0/10/06-24-2017/23

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181179042264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310021

18172300008

Date : 06-24-2017

BC17/160.0/3690//23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817230000-8

Collection Ref. Code : 1839-71-854-4

Customer Information----------

Name : MANATAD,CHRISTOPHER B

Premise Address: 48 V. COLINA ST. MABOLO CEBU CITY

Billing Address: 48 V. COLINA ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191813	Pole No	:	
Serial No	:	40137790	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	479
Period From	:	05-23-2017	Prev Rdg	:	417
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		659.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.7002/kWh	43.41
System Loss Charge	0.812/kWh	50.34
Sub-Total		437.53
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 659.00	13.18
Sub-Total		19.27
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.56
Transmission		0.99
System Loss		3.27
Distribution		21.89
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		87.94
CURRENT BILL - JUNE 2017		727.14
TOTAL AMOUNT DUE		1,386.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 740.00

Your monthly electricity consumption chart

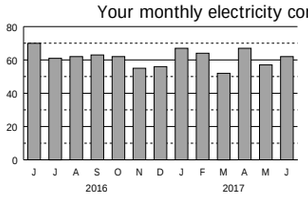

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.14		
Less : VAT	53.60		
Amount Net of VAT	673.54		
Less: BIR 2306	22.35		
BIR 2307	12.88	VATable Sales	639.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.34
Amount Due	638.31	VAT Zero Rated Sales	0.00
Add : VAT	53.60	VAT Amount	53.60
TOTAL AMOUNT DUE	691.91	TOTAL SALES	727.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3690/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181179042264

Collection Ref. Code : 1839-71-854-4

Account ID : 1817230000-8

Customer Name : MANATAD,CHRISTOPHER B

Meter Number : MTR1191813

Period : May 2017

Premise Address: 48 V. COLINA ST. MABOLO CEBU CITY

Billing Address: 48 V. COLINA ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,386.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18172300008

BC17/160.0/3690/0/10/06-24-2017/23

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009679928892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308214

00952300002

Date : 06-24-2017

BC17/160.0/3700/0189055/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095230000-2

Collection Ref. Code : 1823-89-953-6

Customer Information----------

Name : BONGHANOY,ANABEL G

Premise Address: V COLINA ST MABOLO CEBU CITY
Billing Address: V COLINA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	4640 EVS6	Pole No	:	0189055
Serial No	:	01530757	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5378
Period From	:	05-23-2017	Prev Rdg	:	5296
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 64.36
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.86
CURRENT BILL - JUNE 2017		835.26
TOTAL AMOUNT DUE		1,581.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 895.00

Your monthly electricity consumption chart

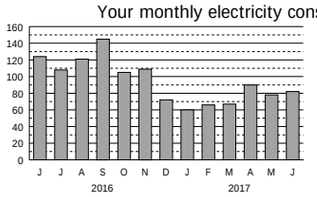

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.26		
Less : VAT	62.33		
Amount Net of VAT	772.93		
Less: BIR 2306	25.97		
BIR 2307	14.68	VATable Sales	728.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.53
Amount Due	732.28	VAT Zero Rated Sales	0.00
Add : VAT	62.33	VAT Amount	62.33
TOTAL AMOUNT DUE	794.61	TOTAL SALES	835.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3700/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009679928892

Collection Ref. Code : 1823-89-953-6
Account ID : 0095230000-2
Customer Name : BONGHANOY,ANABEL G
Meter Number : 4640 EVS6
Period : May 2017

Premise Address: V COLINA ST MABOLO CEBU CITY
Billing Address: V COLINA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,581.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00952300002

BC17/160.0/3700/0/10/06-24-2017/23

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754741205683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314866

75409119643

Date : 06-24-2017

BC17/160.0/3701/0189055/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540911964-3

Collection Ref. Code : 1853-63-668-1

Customer Information----------

Name : FRANZA,MELBA ICHON

Premise Address: 30 V.COLINA ST MABOLO, CEBU CITY

Billing Address: 30 V.COLINA ST MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165044	Pole No	:	0189055
Serial No	:	133494947	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2739
Period From	:	05-23-2017	Prev Rdg	:	2527
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	466	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		297.58
CURRENT BILL - JUNE 2017		2,404.37
TOTAL AMOUNT DUE		4,620.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,741.00

Your monthly electricity consumption chart

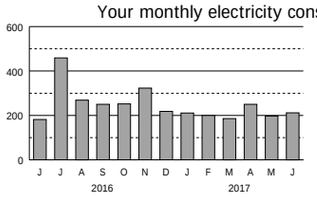

Avg Monthly Usage : 246.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.37		
Less : VAT	180.77		
Amount Net of VAT	2,223.60		
Less: BIR 2306	75.33		
BIR 2307	42.45	VATable Sales	2,106.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.81
Amount Due	2,105.82	VAT Zero Rated Sales	0.00
Add : VAT	180.77	VAT Amount	180.77
TOTAL AMOUNT DUE	2,286.59	TOTAL SALES	2,404.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3701/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754741205683

Collection Ref. Code : 1853-63-668-1

Account ID : 7540911964-3

Customer Name : FRANZA,MELBA ICHON

Meter Number : MTR1165044

Period : May 2017

Premise Address: 30 V.COLINA ST MABOLO, CEBU CITY

Billing Address: 30 V.COLINA ST MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 4,620.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75409119643

BC17/160.0/3701/0/10/06-24-2017/23

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497295287664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320759

49732300006

Date : 06-24-2017

BC17/160.0/3720/0189055/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973230000-6

Collection Ref. Code : 1831-36-905-2

Customer Information----------

Name : TECSON,FERNANDO B TM

Premise Address: MAGTALISAYSAY MABOLO

Billing Address: MAGTALISAYSAY MABOLO

TIN :

Metering Information----------

Meter No	:	5339 EVS6	Pole No	:	0189055
Serial No	:	01746762	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3042
Period From	:	05-23-2017	Prev Rdg	:	2989
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.70	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	291.50
Transmission Charge	0.3752/kWh	19.72
System Loss Charge	0.8255/kWh	43.40
Sub-Total		354.62
Distribution Charges		
Distribution Charge	1.7506/kWh	92.03
Supply Charge	0.4118/kWh	21.65
Metering Charge	0.6989/kWh	36.74
	5.00/month	5.00
Sub-Total		155.42
Others		
Subsidy on Lifeline Discount	-0.3 of 510.04	- 153.01
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 136.39
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.84
Transmission		0.46
System Loss		2.92
Distribution		18.65
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.20
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.52
Sub-Total		60.18
CURRENT BILL - JUNE 2017(ESTIMATE)		433.83
TOTAL AMOUNT DUE		854.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 411.00

Your monthly electricity consumption chart

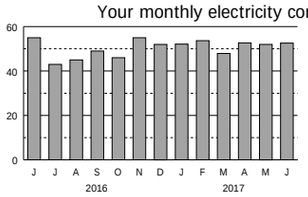

Avg Monthly Usage : 50.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.83		
Less : VAT	32.34		
Amount Net of VAT	401.49		
Less: BIR 2306	13.47		
BIR 2307	7.53	VATable Sales	373.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.84
Amount Due	380.49	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	412.83	TOTAL SALES	433.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3720/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497295287664

Collection Ref. Code : 1831-36-905-2

Account ID : 4973230000-6

Customer Name : TECSON,FERNANDO B TM

Meter Number : 5339 EVS6

Period : May 2017

Premise Address: MAGTALISAYSAY MABOLO

Billing Address: MAGTALISAYSAY MABOLO

TOTAL AMOUNT DUE : 854.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49732300006

BC17/160.0/3720/0/10/06-24-2017/23

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557220580374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317128

55700300001

Date : 06-24-2017

BC17/160.0/3750/0189055/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570030000-1

Collection Ref. Code : 1807-88-695-6

Customer Information----------

Name : TECSON,EMILIO F

Premise Address: #027 V. COLINA ST. MABOLO

Billing Address: #027 V. COLINA ST. MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1191853	Pole No	:	0189055
Serial No	:	40137830	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1365
Period From	:	05-23-2017	Prev Rdg	:	1193
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	165	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		55.18
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		241.84
CURRENT BILL - JUNE 2017		1,954.39
TOTAL AMOUNT DUE		3,868.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,462.00

Your monthly electricity consumption chart

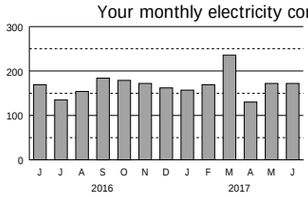

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.39		
Less : VAT	147.07		
Amount Net of VAT	1,807.32		
Less: BIR 2306	61.28		
BIR 2307	34.51	VATable Sales	1,712.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.77
Amount Due	1,711.53	VAT Zero Rated Sales	0.00
Add : VAT	147.07	VAT Amount	147.07
TOTAL AMOUNT DUE	1,858.60	TOTAL SALES	1,954.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3750/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557220580374

Collection Ref. Code : 1807-88-695-6

Account ID : 5570030000-1

Customer Name : TECSON,EMILIO F

Meter Number : MTR1191853

Period : May 2017

Premise Address: #027 V. COLINA ST. MABOLO

Billing Address: #027 V. COLINA ST. MABOLO

TOTAL AMOUNT DUE : 3,868.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55700300001 BC17/160.0/3750/0/10/06-24-2017/23 1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429493117003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320625

42936720319

Date : 06-24-2017

BC17/160.0/3801/0189062/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293672031-9

Collection Ref. Code : 1853-65-182-6

Customer Information----------

Name : MANLUCOT,LAURA JUMAO-AS

Premise Address: V.COLINA ST. MAGTALISAY,MABOLO,CEBU CITY
Billing Address: V.COLINA ST. MAGTALISAY,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191799	Pole No	:	0189062
Serial No	:	40137776	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	698
Period From	:	05-23-2017	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	429	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 64.81
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.19
CURRENT BILL - JUNE 2017		845.75
TOTAL AMOUNT DUE		1,617.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,620.00

Your monthly electricity consumption chart

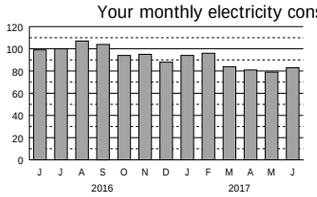

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.75		
Less : VAT	63.12		
Amount Net of VAT	782.63		
Less: BIR 2306	26.30		
BIR 2307	14.86	VATable Sales	737.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.07
Amount Due	741.47	VAT Zero Rated Sales	0.00
Add : VAT	63.12	VAT Amount	63.12
TOTAL AMOUNT DUE	804.59	TOTAL SALES	845.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3801/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429493117003

Collection Ref. Code : 1853-65-182-6
Account ID : 4293672031-9
Customer Name : MANLUCOT,LAURA JUMAO-AS
Meter Number : MTR1191799
Period : May 2017

Premise Address: V.COLINA ST. MAGTALISAY,MABOLO,CEBU CITY
Billing Address: V.COLINA ST. MAGTALISAY,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,617.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42936720319

BC17/160.0/3801/0/10/06-24-2017/23

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566142938869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321196

56640301216

Date : 06-24-2017

BC17/160.0/3802/0189062/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664030121-6

Collection Ref. Code : 1855-52-536-4

Customer Information----------

Name : YUNGCO,RODULFO CABATINGAN

Premise Address: 035 V.COLINA ST. MABOLO, CEBU CITY

Billing Address: 035 V.COLINA ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143070	Pole No	:	0189062
Serial No	:	40100387	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1255
Period From	:	05-23-2017	Prev Rdg	:	1170
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	406	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 64.79
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.98
CURRENT BILL - JUNE 2017		867.77
TOTAL AMOUNT DUE		1,736.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 660.00

Your monthly electricity consumption chart

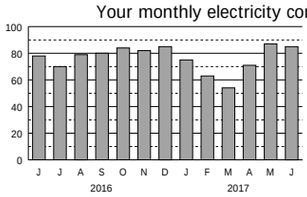

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.77		
Less : VAT	64.81		
Amount Net of VAT	802.96		
Less: BIR 2306	26.99		
BIR 2307	15.25	VATable Sales	756.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.17
Amount Due	760.72	VAT Zero Rated Sales	0.00
Add : VAT	64.81	VAT Amount	64.81
TOTAL AMOUNT DUE	825.53	TOTAL SALES	867.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3802/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566142938869

Collection Ref. Code : 1855-52-536-4

Account ID : 5664030121-6

Customer Name : YUNGCO,RODULFO CABATINGAN

Meter Number : MTR1143070

Period : May 2017

Premise Address: 035 V.COLINA ST. MABOLO, CEBU CITY

Billing Address: 035 V.COLINA ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,736.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56640301216

BC17/160.0/3802/0/10/06-24-2017/23

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739204410104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305739

7392682724

Date : 06-24-2017

BC17/160.0/3806/0189062/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392682724-4

Collection Ref. Code : 1859-35-656-7

Customer Information----------

Name : DEL MAR,LOURDES CENITA

Premise Address: V COLINA ST. MABOLO,CEBU CITY

Billing Address: V COLINA ST. MABOLO,CEBU CITY

TIN : 436-420-112-000

Metering Information----------

Meter No	:	5200 EVS6	Pole No	:	0189062
Serial No	:	02198309	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4528
Period From	:	05-23-2017	Prev Rdg	:	4450
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	346	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 98.74
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.21
CURRENT BILL - JUNE 2017		753.80
TOTAL AMOUNT DUE		1,474.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 607.00

Your monthly electricity consumption chart

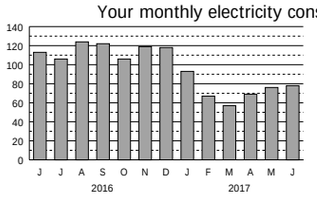

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.80		
Less : VAT	56.13		
Amount Net of VAT	697.67		
Less: BIR 2306	23.39		
BIR 2307	13.21	VATable Sales	655.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.08
Amount Due	661.07	VAT Zero Rated Sales	0.00
Add : VAT	56.13	VAT Amount	56.13
TOTAL AMOUNT DUE	717.20	TOTAL SALES	753.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3806/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739204410104

Collection Ref. Code : 1859-35-656-7

Account ID : 7392682724-4

Customer Name : DEL MAR,LOURDES CENITA

Meter Number : 5200 EVS6

Period : May 2017

Premise Address: V COLINA ST. MABOLO,CEBU CITY

Billing Address: V COLINA ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,474.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7392682724

BC17/160.0/3806/0/10/06-24-2017/23

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066750115534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302042

06643564559

Date : 06-24-2017

BC17/160.0/3807/0189062/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664356455-9

Collection Ref. Code : 1855-30-020-6

Customer Information----------

Name : MONTERDE,ROMIEL ROSELL

Premise Address: V. COLINA ST. MABOLO,CEBU CITY
Billing Address: V. COLINA ST. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157537	Pole No	:	0189062
Serial No	:	133495418	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1191
Period From	:	05-23-2017	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	329	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		- 43.73
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		113.67
CURRENT BILL - JUNE 2017		891.52
TOTAL AMOUNT DUE		1,772.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,040.00

Your monthly electricity consumption chart

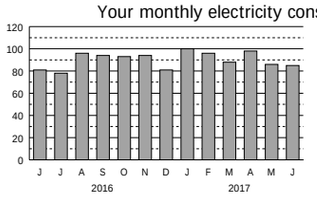

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.52		
Less : VAT	67.35		
Amount Net of VAT	824.17		
Less: BIR 2306	28.04		
BIR 2307	15.67	VATable Sales	777.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.32
Amount Due	780.46	VAT Zero Rated Sales	0.00
Add : VAT	67.35	VAT Amount	67.35
TOTAL AMOUNT DUE	847.81	TOTAL SALES	891.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3807/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066750115534

Collection Ref. Code : 1855-30-020-6
Account ID : 0664356455-9
Customer Name : MONTERDE,ROMIEL ROSELL
Meter Number : MTR1157537
Period : May 2017

Premise Address: V. COLINA ST. MABOLO,CEBU CITY
Billing Address: V. COLINA ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,772.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06643564559

BC17/160.0/3807/0/10/06-24-2017/23

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118630003618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312121

11882753582

Date : 06-24-2017

BC17/160.0/3809/0189062/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188275358-2

Collection Ref. Code : 1853-67-467-2

Customer Information----------

Name : CASTRO,KAREN NUNAL

Premise Address: 038 V-COLINA ST. SITIO MAGTALISAY MABOLO
Billing Address: 038 V-COLINA ST. SITIO MAGTALISAY MABOLO

TIN :

Metering Information----------

Meter No	:	568921 GS6	Pole No	:	0189062
Serial No	:	83205827	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4774
Period From	:	05-23-2017	Prev Rdg	:	4604
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		239.35
CURRENT BILL - JUNE 2017		1,934.48
TOTAL AMOUNT DUE		3,948.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,959.25

Your monthly electricity consumption chart

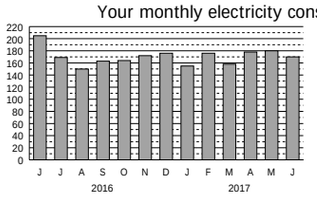

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.48		
Less : VAT	145.64		
Amount Net of VAT	1,788.84		
Less: BIR 2306	60.68		
BIR 2307	34.16	VATable Sales	1,695.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.71
Amount Due	1,694.00	VAT Zero Rated Sales	0.00
Add : VAT	145.64	VAT Amount	145.64
TOTAL AMOUNT DUE	1,839.64	TOTAL SALES	1,934.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3809/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118630003618

Collection Ref. Code : 1853-67-467-2
Account ID : 1188275358-2
Customer Name : CASTRO,KAREN NUNAL
Meter Number : 568921 GS6
Period : May 2017

Premise Address: 038 V-COLINA ST. SITIO MAGTALISAY MABOLO
Billing Address: 038 V-COLINA ST. SITIO MAGTALISAY MABOLO

TOTAL AMOUNT DUE : 3,948.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11882753582 BC17/160.0/3809/0/10/06-24-2017/23 1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249267262280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311409

24962300000

Date : 06-24-2017

BC17/160.0/3810/0189062/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496230000-0

Collection Ref. Code : 1825-16-287-5

Customer Information----------

Name : LLEMIT,JOVITA Z

Premise Address: MAGTALISAY MABOLO V COLINA ST

Billing Address: MAGTALISAY MABOLO V COLINA ST

TIN :

Metering Information----------

Meter No	:	MTR1165046	Pole No	:	0189062
Serial No	:	133494919	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	540
Period From	:	05-23-2017	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 172.06
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.57
CURRENT BILL - JUNE 2017		322.42
TOTAL AMOUNT DUE		657.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 277.00

Your monthly electricity consumption chart

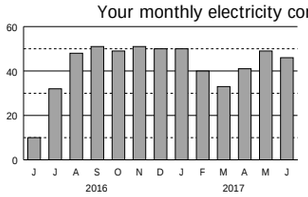

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.42		
Less : VAT	23.60		
Amount Net of VAT	298.82		
Less: BIR 2306	9.84		
BIR 2307	5.54	VATable Sales	274.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	283.44	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	307.04	TOTAL SALES	322.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3810/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249267262280

Collection Ref. Code : 1825-16-287-5

Account ID : 2496230000-0

Customer Name : LLEMIT,JOVITA Z

Meter Number : MTR1165046

Period : May 2017

Premise Address: MAGTALISAY MABOLO V COLINA ST

Billing Address: MAGTALISAY MABOLO V COLINA ST

TOTAL AMOUNT DUE : 657.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24962300000

BC17/160.0/3810/0/10/06-24-2017/23

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983607150353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311427

98399633431

Date : 06-24-2017

BC17/160.0/3815/0189062/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839963343-1

Collection Ref. Code : 1857-68-389-7

Customer Information----------

Name : JUMAO-AS,CHERRIE ORDONA

Premise Address: 113 V. COLINA ST. MAGTALISAY MABOLO, CEBU CITY

Billing Address: 113 V. COLINA ST. MAGTALISAY MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1591 EIS6	Pole No	:	0189062
Serial No	:	83303419	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3900
Period From	:	05-23-2017	Prev Rdg	:	3766
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 822.00	16.44
Sub-Total		29.59
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		186.85
CURRENT BILL - JUNE 2017		1,508.75
TOTAL AMOUNT DUE		2,330.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,000.00

Your monthly electricity consumption chart

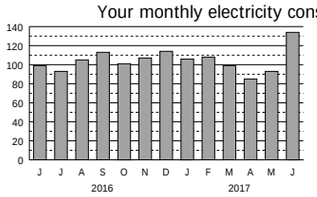

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.75		
Less : VAT	113.09		
Amount Net of VAT	1,395.66		
Less: BIR 2306	47.11		
BIR 2307	26.64	VATable Sales	1,321.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.76
Amount Due	1,321.91	VAT Zero Rated Sales	0.00
Add : VAT	113.09	VAT Amount	113.09
TOTAL AMOUNT DUE	1,435.00	TOTAL SALES	1,508.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3815/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983607150353

Collection Ref. Code : 1857-68-389-7

Account ID : 9839963343-1

Customer Name : JUMAO-AS,CHERRIE ORDONA

Meter Number : 1591 EIS6

Period : May 2017

Premise Address: 113 V. COLINA ST. MAGTALISAY MABOLO, CEBU CITY

Billing Address: 113 V. COLINA ST. MAGTALISAY MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,330.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98399633431 BC17/160.0/3815/0/10/06-24-2017/23 1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118981542215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311997

11852300000

Date : 06-24-2017

BC17/160.0/3830/0189055/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185230000-0

Collection Ref. Code : 1823-81-380-1

Customer Information----------

Name : YBANEZ,CONCEPCION M

Premise Address: V COLINA MABOLO

Billing Address: V COLINA MABOLO

TIN :

Metering Information----------

Meter No	:	4595 EVS6	Pole No	:	0189055
Serial No	:	01576908	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2429
Period From	:	05-23-2017	Prev Rdg	:	2334
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	40	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 25.74
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.28
CURRENT BILL - JUNE 2017		1,020.19
TOTAL AMOUNT DUE		2,027.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,157.00

Your monthly electricity consumption chart

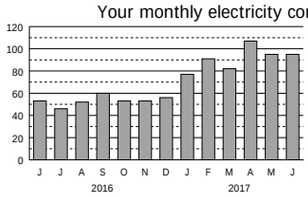

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.19		
Less : VAT	76.33		
Amount Net of VAT	943.86		
Less: BIR 2306	31.80		
BIR 2307	17.97	VATable Sales	891.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.95
Amount Due	894.09	VAT Zero Rated Sales	0.00
Add : VAT	76.33	VAT Amount	76.33
TOTAL AMOUNT DUE	970.42	TOTAL SALES	1,020.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3830/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118981542215

Collection Ref. Code : 1823-81-380-1

Account ID : 1185230000-0

Customer Name : YBANEZ,CONCEPCION M

Meter Number : 4595 EVS6

Period : May 2017

Premise Address: V COLINA MABOLO

Billing Address: V COLINA MABOLO

TOTAL AMOUNT DUE : 2,027.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11852300000

BC17/160.0/3830/0/10/06-24-2017/23

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073619812435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306321

07392300005

Date : 06-24-2017

BC17/160.0/3850/0189055/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739230000-5

Collection Ref. Code : 1841-34-578-4

Customer Information----------

Name : LIBOR,JOEL SASAM

Premise Address: 28 V. COLINA ST. MABOLO CEBU CITY

Billing Address: 28 V. COLINA ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	4879 EVS6	Pole No	:	0189055
Serial No	:	02364200	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21941
Period From	:	05-23-2017	Prev Rdg	:	21471
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	150	Billed kWh	:	470

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,264.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,606.06
Transmission Charge	0.7002/kWh	329.09
System Loss Charge	0.812/kWh	381.64
Sub-Total		3,316.79
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,264.50	105.29
Sub-Total		151.43
Government Charges		
Franchise Tax - Local		36.13
Value Added Tax		
Generation		186.23
Transmission		7.49
System Loss		24.76
Distribution		161.98
Others		22.51
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		663.02
CURRENT BILL - JUNE 2017		5,481.05
TOTAL AMOUNT DUE		10,745.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,873.00

Your monthly electricity consumption chart

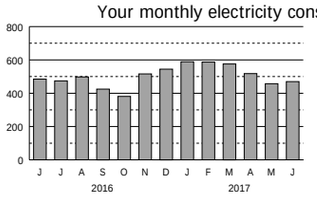

Avg Monthly Usage : 501.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,481.05		
Less : VAT	402.97		
Amount Net of VAT	5,078.08		
Less: BIR 2306	167.91		
BIR 2307	97.08	VATable Sales	4,818.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.05
Amount Due	4,813.09	VAT Zero Rated Sales	0.00
Add : VAT	402.97	VAT Amount	402.97
TOTAL AMOUNT DUE	5,216.06	TOTAL SALES	5,481.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3850/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073619812435

Collection Ref. Code : 1841-34-578-4

Account ID : 0739230000-5

Customer Name : LIBOR,JOEL SASAM

Meter Number : 4879 EVS6

Period : May 2017

Premise Address: 28 V. COLINA ST. MABOLO CEBU CITY

Billing Address: 28 V. COLINA ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 10,745.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07392300005

BC17/160.0/3850/0/10/06-24-2017/23

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387016218011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314856

38742300007

Date : 06-24-2017

BC17/160.0/3880/0189062/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874230000-7

Collection Ref. Code : 1823-67-449-6

Customer Information----------

Name : LASTIMOSA,MA ELENA J

Premise Address: 113 V COLINA ST MAGTALISAY MABOLO CEBU CITY

Billing Address: 113 V COLINA ST MAGTALISAY MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185117	Pole No	:	0189062
Serial No	:	40131094	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	589
Period From	:	05-23-2017	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		- 105.31
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		85.83
CURRENT BILL - JUNE 2017		648.38
TOTAL AMOUNT DUE		1,321.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 740.00

Your monthly electricity consumption chart

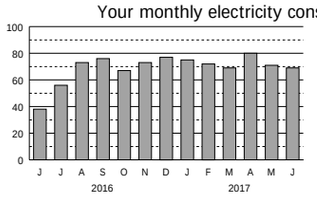

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.38		
Less : VAT	48.74		
Amount Net of VAT	599.64		
Less: BIR 2306	20.31		
BIR 2307	11.34	VATable Sales	562.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.09
Amount Due	567.99	VAT Zero Rated Sales	0.00
Add : VAT	48.74	VAT Amount	48.74
TOTAL AMOUNT DUE	616.73	TOTAL SALES	648.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3880/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387016218011

Collection Ref. Code : 1823-67-449-6

Account ID : 3874230000-7

Customer Name : LASTIMOSA,MA ELENA J

Meter Number : MTR1185117

Period : May 2017

Premise Address: 113 V COLINA ST MAGTALISAY MABOLO CEBU CITY

Billing Address: 113 V COLINA ST MAGTALISAY MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,321.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38742300007

BC17/160.0/3880/0/10/06-24-2017/23

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436138442574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303670

43661128470

Date : 06-24-2017

BC17/160.0/3901/0819076/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366112847-0

Collection Ref. Code : 1853-58-059-7

Customer Information----------

Name : LAPASARAN,ROSELYN ROCABERTE

Premise Address: V. COLINA ST.,MAGTALISAY MABOLO, CEBU CITY
Billing Address: V. COLINA ST.,MAGTALISAY MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4585 EVS6	Pole No	:	0819076
Serial No	:	01412468	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3657
Period From	:	05-23-2017	Prev Rdg	:	3534
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.65
CURRENT BILL - JUNE 2017		1,395.09
TOTAL AMOUNT DUE		2,581.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 603.00

Your monthly electricity consumption chart

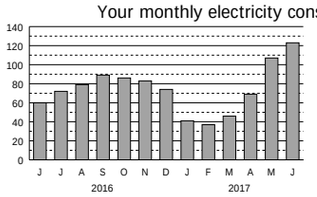

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.09		
Less : VAT	104.88		
Amount Net of VAT	1,290.21		
Less: BIR 2306	43.72		
BIR 2307	24.63	VATable Sales	1,222.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.77
Amount Due	1,221.86	VAT Zero Rated Sales	0.00
Add : VAT	104.88	VAT Amount	104.88
TOTAL AMOUNT DUE	1,326.74	TOTAL SALES	1,395.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3901/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436138442574

Collection Ref. Code : 1853-58-059-7
Account ID : 4366112847-0
Customer Name : LAPASARAN,ROSELYN ROCABERTE
Meter Number : 4585 EVS6
Period : May 2017

Premise Address: V. COLINA ST.,MAGTALISAY MABOLO, CEBU CITY
Billing Address: V. COLINA ST.,MAGTALISAY MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,581.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43661128470

BC17/160.0/3901/0/10/06-24-2017/23

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427670410902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319097

42789025030

Date : 06-24-2017

BC17/160.0/3902/0189076/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278902503-0

Collection Ref. Code : 1853-67-464-8

Customer Information----------

Name : JUMAO-AS,LUCIA DIZON

Premise Address: V-COLINA ST. SITIO MAGTALISAY MABOLO, CEBU CITY

Billing Address: V-COLINA ST. SITIO MAGTALISAY MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5371 EVS6	Pole No	:	0189076
Serial No	:	01746715	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1569
Period From	:	05-23-2017	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	343	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 27.19
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.31
CURRENT BILL - JUNE 2017		996.56
TOTAL AMOUNT DUE		1,883.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 590.00

Your monthly electricity consumption chart

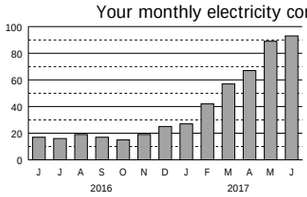

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.56		
Less : VAT	74.48		
Amount Net of VAT	922.08		
Less: BIR 2306	31.05		
BIR 2307	17.56	VATable Sales	871.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	873.47	VAT Zero Rated Sales	0.00
Add : VAT	74.48	VAT Amount	74.48
TOTAL AMOUNT DUE	947.95	TOTAL SALES	996.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3902/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427670410902

Collection Ref. Code : 1853-67-464-8

Account ID : 4278902503-0

Customer Name : JUMAO-AS,LUCIA DIZON

Meter Number : 5371 EVS6

Period : May 2017

Premise Address: V-COLINA ST. SITIO MAGTALISAY MABOLO, CEBU CITY

Billing Address: V-COLINA ST. SITIO MAGTALISAY MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,883.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42789025030

BC17/160.0/3902/0/10/06-24-2017/23

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608338561487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306586

60834568002

Date : 06-24-2017

BC17/160.0/3903/0189076/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083456800-2

Collection Ref. Code : 1857-23-041-8

Customer Information----------

Name : TOYOTO,LITO DEL MAR

Premise Address: V.COLINA ST. MABOLO,CEBU CITY

Billing Address: V.COLINA ST. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029393	Pole No	:	0189076
Serial No	:	45342544	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1882
Period From	:	05-23-2017	Prev Rdg	:	1839
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 160.76
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.52
CURRENT BILL - JUNE 2017		301.86
TOTAL AMOUNT DUE		625.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 322.00

Your monthly electricity consumption chart

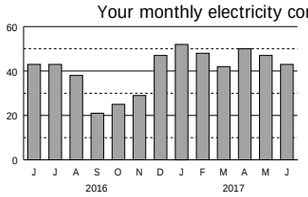

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.86		
Less : VAT	22.11		
Amount Net of VAT	279.75		
Less: BIR 2306	9.22		
BIR 2307	5.19	VATable Sales	257.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	265.34	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	287.45	TOTAL SALES	301.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3903/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608338561487

Collection Ref. Code : 1857-23-041-8

Account ID : 6083456800-2

Customer Name : TOYOTO,LITO DEL MAR

Meter Number : MTR1029393

Period : May 2017

Premise Address: V.COLINA ST. MABOLO,CEBU CITY

Billing Address: V.COLINA ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 625.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60834568002

BC17/160.0/3903/0/10/06-24-2017/23

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549338403620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311930

54956467325

Date : 06-24-2017

BC17/160.0/3905/0189076/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495646732-5

Collection Ref. Code : 1853-63-716-5

Customer Information----------

Name : SOL,EMMA ROSELL

Premise Address: V.COLINA ST MAGTALISAY MABOLO, CEBU CITY
Billing Address: V.COLINA ST MAGTALISAY MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5368 EVS6	Pole No	:	0189076
Serial No	:	01792757	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2263
Period From	:	05-23-2017	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	348	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.60
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.43
Sub-Total		330.41
Distribution Charges		
Distribution Charge	1.7506/kWh	85.75
Supply Charge	0.4118/kWh	20.17
Metering Charge	0.6989/kWh	34.23
	5.00/month	5.00
Sub-Total		145.15
Others		
Subsidy on Lifeline Discount	-0.4 of 475.56	- 190.22
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 183.81
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.42
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.07
Sub-Total		50.54
CURRENT BILL - JUNE 2017(ESTIMATE)		342.29
TOTAL AMOUNT DUE		662.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2017 - 552.00

Your monthly electricity consumption chart

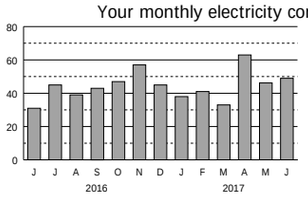

Avg Monthly Usage : 44.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.29		
Less : VAT	25.02		
Amount Net of VAT	317.27		
Less: BIR 2306	10.45		
BIR 2307	5.88	VATable Sales	291.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.52
Amount Due	300.94	VAT Zero Rated Sales	0.00
Add : VAT	25.02	VAT Amount	25.02
TOTAL AMOUNT DUE	325.96	TOTAL SALES	342.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3905/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549338403620

Collection Ref. Code : 1853-63-716-5
Account ID : 5495646732-5
Customer Name : SOL,EMMA ROSELL
Meter Number : 5368 EVS6
Period : May 2017

Premise Address: V.COLINA ST MAGTALISAY MABOLO, CEBU CITY
Billing Address: V.COLINA ST MAGTALISAY MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 662.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54956467325

BC17/160.0/3905/0/10/06-24-2017/23

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057315932087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315821

05700300006

Date : 06-24-2017

BC17/160.0/3950/0189062/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570030000-6

Collection Ref. Code : 1807-88-674-3

Customer Information----------

Name : CALAMBA,ANACLETO

Premise Address: V. COLINA ST. MABOLO NR. BASKETBALL COURT
Billing Address: V. COLINA ST. MABOLO NR. BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	MTR1157516	Pole No	:	0189062
Serial No	:	133493660	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1805
Period From	:	05-23-2017	Prev Rdg	:	1643
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		47.42
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.24
CURRENT BILL - JUNE 2017		1,835.96
TOTAL AMOUNT DUE		3,411.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 1,500.00

Your monthly electricity consumption chart

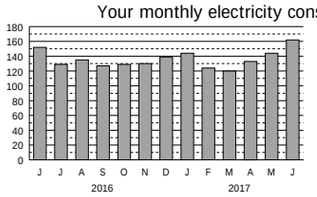

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.96		
Less : VAT	137.98		
Amount Net of VAT	1,697.98		
Less: BIR 2306	57.49		
BIR 2307	32.42	VATable Sales	1,608.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.26
Amount Due	1,608.07	VAT Zero Rated Sales	0.00
Add : VAT	137.98	VAT Amount	137.98
TOTAL AMOUNT DUE	1,746.05	TOTAL SALES	1,835.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3950/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057315932087

Collection Ref. Code : 1807-88-674-3
Account ID : 0570030000-6
Customer Name : CALAMBA,ANACLETO
Meter Number : MTR1157516
Period : May 2017

Premise Address: V. COLINA ST. MABOLO NR. BASKETBALL COURT
Billing Address: V. COLINA ST. MABOLO NR. BASKETBALL COURT

TOTAL AMOUNT DUE : 3,411.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05700300006

BC17/160.0/3950/0/10/06-24-2017/23

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064152460023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320165

06482300008

Date : 06-24-2017

BC17/160.0/3990/0189062/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648230000-8

Collection Ref. Code : 1831-87-359-1

Customer Information----------

Name : JUMAO-AS,ELENA B TM

Premise Address: MAGTALISAY MABOLO

Billing Address: MAGTALISAY MABOLO

TIN :

Metering Information----------

Meter No	:	5410 EVS6	Pole No	:	0189062
Serial No	:	02132800	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12141
Period From	:	05-23-2017	Prev Rdg	:	11825
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	150	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,725.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,725.50	94.51
Sub-Total		125.53
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		446.87
CURRENT BILL - JUNE 2017		3,613.15
TOTAL AMOUNT DUE		8,338.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,161.00

Your monthly electricity consumption chart

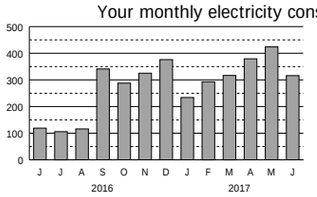

Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.15		
Less : VAT	272.58		
Amount Net of VAT	3,340.57		
Less: BIR 2306	113.58		
BIR 2307	63.80	VATable Sales	3,166.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.29
Amount Due	3,163.19	VAT Zero Rated Sales	0.00
Add : VAT	272.58	VAT Amount	272.58
TOTAL AMOUNT DUE	3,435.77	TOTAL SALES	3,613.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3990/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064152460023

Collection Ref. Code : 1831-87-359-1

Account ID : 0648230000-8

Customer Name : JUMAO-AS,ELENA B TM

Meter Number : 5410 EVS6

Period : May 2017

Premise Address: MAGTALISAY MABOLO

Billing Address: MAGTALISAY MABOLO

TOTAL AMOUNT DUE : 8,338.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06482300008

BC17/160.0/3990/0/10/06-24-2017/23

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017214450517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312379

01702366376

Date : 06-24-2017

BC17/160.0/4000/0189083/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170236637-6

Collection Ref. Code : 1853-73-611-2

Customer Information----------

Name : DIATE,ANTONIO TALAN

Premise Address: SITIO MAGTALISAY MABOLO,CEBU CITY

Billing Address: SITIO MAGTALISAY MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157515	Pole No	:	0189083
Serial No	:	133495401	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	928
Period From	:	05-23-2017	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 62.99
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.03
CURRENT BILL - JUNE 2017		836.80
TOTAL AMOUNT DUE		1,651.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,414.00

Your monthly electricity consumption chart

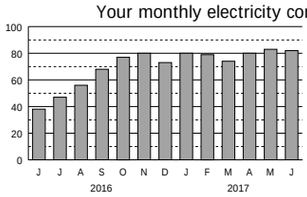

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.80		
Less : VAT	62.49		
Amount Net of VAT	774.31		
Less: BIR 2306	26.04		
BIR 2307	14.70	VATable Sales	729.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	733.57	VAT Zero Rated Sales	0.00
Add : VAT	62.49	VAT Amount	62.49
TOTAL AMOUNT DUE	796.06	TOTAL SALES	836.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4000/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017214450517

Collection Ref. Code : 1853-73-611-2

Account ID : 0170236637-6

Customer Name : DIATE,ANTONIO TALAN

Meter Number : MTR1157515

Period : May 2017

Premise Address: SITIO MAGTALISAY MABOLO,CEBU CITY

Billing Address: SITIO MAGTALISAY MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,651.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01702366376

BC17/160.0/4000/0/10/06-24-2017/23

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112221622704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309334

11223300002

Date : 06-24-2017

BC17/160.0/4050/0189111/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122330000-2

Collection Ref. Code : 1833-56-665-3

Customer Information----------

Name : GAMON,EVELYN C TM

Premise Address: MJ CUENCO AVE MABOLO

Billing Address: MJ CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	226259WS6	Pole No	:	0189111
Serial No	:	47122623	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	78630
Period From	:	05-23-2017	Prev Rdg	:	78459
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.73
CURRENT BILL - JUNE 2017		1,945.71
TOTAL AMOUNT DUE		3,967.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,842.00

Your monthly electricity consumption chart

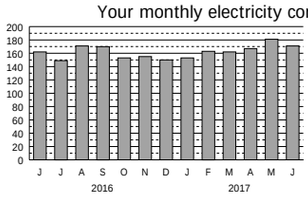

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.71		
Less : VAT	146.47		
Amount Net of VAT	1,799.24		
Less: BIR 2306	61.01		
BIR 2307	34.36	VATable Sales	1,704.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.26
Amount Due	1,703.87	VAT Zero Rated Sales	0.00
Add : VAT	146.47	VAT Amount	146.47
TOTAL AMOUNT DUE	1,850.34	TOTAL SALES	1,945.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4050/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112221622704

Collection Ref. Code : 1833-56-665-3

Account ID : 1122330000-2

Customer Name : GAMON,EVELYN C TM

Meter Number : 226259WS6

Period : May 2017

Premise Address: MJ CUENCO AVE MABOLO

Billing Address: MJ CUENCO AVE MABOLO

TOTAL AMOUNT DUE : 3,967.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11223300002

BC17/160.0/4050/0/10/06-24-2017/23

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280817400113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310193

28082300006

Date : 06-24-2017

BC17/160.0/4100/0189111/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808230000-6

Collection Ref. Code : 1825-29-278-7

Customer Information----------

Name : TAN,VIRGINIA

Premise Address: MABOLO MJ CUENCO AVE

Billing Address: MABOLO MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	226234WS6	Pole No	:	0189111
Serial No	:	48033607	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22102
Period From	:	05-23-2017	Prev Rdg	:	21808
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		81.51
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		411.28
CURRENT BILL - JUNE 2017		3,322.20
TOTAL AMOUNT DUE		5,954.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 855.00

Your monthly electricity consumption chart

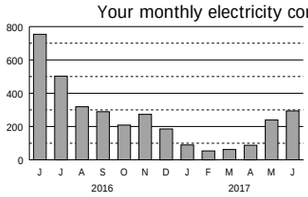

Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.20		
Less : VAT	249.38		
Amount Net of VAT	3,072.82		
Less: BIR 2306	103.91		
BIR 2307	58.66	VATable Sales	2,910.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.90
Amount Due	2,910.25	VAT Zero Rated Sales	0.00
Add : VAT	249.38	VAT Amount	249.38
TOTAL AMOUNT DUE	3,159.63	TOTAL SALES	3,322.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4100/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280817400113

Collection Ref. Code : 1825-29-278-7

Account ID : 2808230000-6

Customer Name : TAN,VIRGINIA

Meter Number : 226234WS6

Period : May 2017

Premise Address: MABOLO MJ CUENCO AVE

Billing Address: MABOLO MJ CUENCO AVE

TOTAL AMOUNT DUE : 5,954.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28082300006

BC17/160.0/4100/0/10/06-24-2017/23

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877802492223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308615

87700300004

Date : 06-24-2017

BC17/160.0/4110/0189111/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770030000-4

Collection Ref. Code : 1807-88-950-5

Customer Information----------

Name : PADILLA MARIO STORE

Premise Address: 1803 MABOLO NR

Billing Address: 1803 MABOLO NR

TIN :

Metering Information----------

Meter No	:	226203WS6	Pole No	:	0189111
Serial No	:	45511227	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52974
Period From	:	05-23-2017	Prev Rdg	:	52603
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,266.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.3752/kWh	139.20
System Loss Charge	0.8255/kWh	306.26
Sub-Total		2,502.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,266.00	65.32
Sub-Total		101.74
Government Charges		
Franchise Tax - Local		27.53
Value Added Tax		
Generation		147.00
Transmission		3.27
System Loss		20.63
Distribution		127.98
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		518.67
CURRENT BILL - JUNE 2017		4,189.53
TOTAL AMOUNT DUE		7,455.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,830.00

Your monthly electricity consumption chart

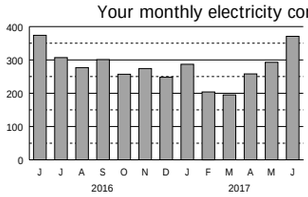

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,189.53		
Less : VAT	314.39		
Amount Net of VAT	3,875.14		
Less: BIR 2306	130.99		
BIR 2307	73.97	VATable Sales	3,670.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.28
Amount Due	3,670.18	VAT Zero Rated Sales	0.00
Add : VAT	314.39	VAT Amount	314.39
TOTAL AMOUNT DUE	3,984.57	TOTAL SALES	4,189.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4110/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877802492223

Collection Ref. Code : 1807-88-950-5

Account ID : 8770030000-4

Customer Name : PADILLA MARIO STORE

Meter Number : 226203WS6

Period : May 2017

Premise Address: 1803 MABOLO NR

Billing Address: 1803 MABOLO NR

TOTAL AMOUNT DUE : 7,455.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87700300004

BC17/160.0/4110/0/10/06-24-2017/23

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620966316540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313447

62045632411

Date : 06-24-2017

BC17/160.0/4112/0189111/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204563241-1

Collection Ref. Code : 1849-75-830-1

Customer Information----------

Name : GALVEZ,CYNTHIA SIENES

Premise Address: M1 MARTIRES MJ CUENCO AVE MABOLO

Billing Address: M1 MARTIRES MJ CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	441208 GS6	Pole No	:	0189111
Serial No	:	95704402	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3311
Period From	:	05-23-2017	Prev Rdg	:	3212
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	6600	Billed kWh	:	99

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,673.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.7002/kWh	69.32
System Loss Charge	0.812/kWh	80.39
Sub-Total		698.65
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		43.18
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		39.21
Transmission		1.58
System Loss		5.22
Distribution		34.59
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		141.61
CURRENT BILL - JUNE 2017		1,171.71
TOTAL AMOUNT DUE		2,844.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,332.00

Your monthly electricity consumption chart

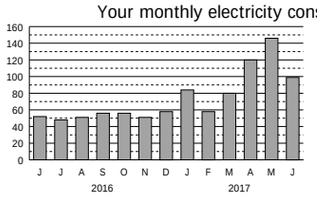

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.71		
Less : VAT	86.71		
Amount Net of VAT	1,085.00		
Less: BIR 2306	36.13		
BIR 2307	20.76	VATable Sales	1,030.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	1,028.11	VAT Zero Rated Sales	0.00
Add : VAT	86.71	VAT Amount	86.71
TOTAL AMOUNT DUE	1,114.82	TOTAL SALES	1,171.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4112/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620966316540

Collection Ref. Code : 1849-75-830-1

Account ID : 6204563241-1

Customer Name : GALVEZ,CYNTHIA SIENES

Meter Number : 441208 GS6

Period : May 2017

Premise Address: M1 MARTIRES MJ CUENCO AVE MABOLO

Billing Address: M1 MARTIRES MJ CUENCO AVE MABOLO

TOTAL AMOUNT DUE : 2,844.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62045632411

BC17/160.0/4112/0/10/06-24-2017/23

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837503250067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304574

83700300003

Date : 06-24-2017

BC17/160.0/4130/0162335/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370030000-3

Collection Ref. Code : 1807-88-587-9

Customer Information----------

Name : YAP,CHIN CHIONG

Premise Address: MARTIRES MABOLO C&O

Billing Address: MARTIRES MABOLO C&O

TIN :

Metering Information----------

Meter No	:	5366 EVS6	Pole No	:	0162335
Serial No	:	01412718	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	56312
Period From	:	05-23-2017	Prev Rdg	:	54949
No of Days	:	31	Diff Rdg	:	1363
Avg kWh/day	:	43.97	Registered	:	1363
Conn Load	:	0	Billed kWh	:	1363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,935.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,557.56
Transmission Charge	0.3752/kWh	511.40
System Loss Charge	0.8255/kWh	1,125.16
Sub-Total		9,194.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,386.07
Supply Charge	0.4118/kWh	561.28
Metering Charge	0.6989/kWh	952.60
	5.00/month	5.00
Sub-Total		3,904.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	133.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 14,935.00	298.70
Sub-Total		432.50
Government Charges		
Franchise Tax - Local		101.49
Value Added Tax		
Generation		540.02
Transmission		12.02
System Loss		75.81
Distribution		468.59
Others		64.08
Universal Charge		
Missionary Electrification	0.1561/kWh	212.77
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	264.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.01
Sub-Total		1,911.35
CURRENT BILL - JUNE 2017		15,442.92
TOTAL AMOUNT DUE		30,378.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 14,176.00

Your monthly electricity consumption chart

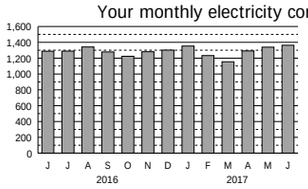

Avg Monthly Usage : 1,287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,442.92		
Less : VAT	1,160.52		
Amount Net of VAT	14,282.40		
Less: BIR 2306	483.56		
BIR 2307	272.66	VATable Sales	13,531.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	750.83
Amount Due	13,526.18	VAT Zero Rated Sales	0.00
Add : VAT	1,160.52	VAT Amount	1,160.52
TOTAL AMOUNT DUE	14,686.70	TOTAL SALES	15,442.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4130/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837503250067

Collection Ref. Code : 1807-88-587-9

Account ID : 8370030000-3

Customer Name : YAP,CHIN CHIONG

Meter Number : 5366 EVS6

Period : May 2017

Premise Address: MARTIRES MABOLO C&O

Billing Address: MARTIRES MABOLO C&O

TOTAL AMOUNT DUE : 30,378.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83700300003

BC17/160.0/4130/0/10/06-24-2017/23

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047429492114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309899

04700300009

Date : 06-24-2017

BC17/160.0/4220/0162335/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470030000-9

Collection Ref. Code : 1807-88-602-6

Customer Information----------

Name : CABANTAN,MELECIO JR

Premise Address: V COLINA ST MABOLO
Billing Address: V COLINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1157490	Pole No	:	0162335
Serial No	:	133493653	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11449
Period From	:	05-23-2017	Prev Rdg	:	10357
No of Days	:	31	Diff Rdg	:	1092
Avg kWh/day	:	35.23	Registered	:	1092
Conn Load	:	0	Billed kWh	:	1092

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,606.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,054.92
Transmission Charge	0.3752/kWh	409.72
System Loss Charge	0.8255/kWh	901.45
Sub-Total		7,366.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,911.66
Supply Charge	0.4118/kWh	449.69
Metering Charge	0.6989/kWh	763.20
	5.00/month	5.00
Sub-Total		3,129.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	107.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 12,606.50	252.13
Sub-Total		359.33
Government Charges		
Franchise Tax - Local		81.41
Value Added Tax		
Generation		432.65
Transmission		9.63
System Loss		60.74
Distribution		375.55
Others		52.89
Universal Charge		
Missionary Electrification	0.1561/kWh	170.47
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.41
Sub-Total		1,533.11
CURRENT BILL - JUNE 2017		12,388.08
TOTAL AMOUNT DUE		24,994.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 11,097.00

Your monthly electricity consumption chart

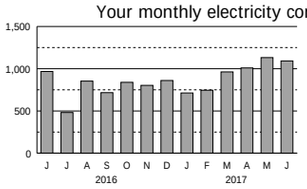

Avg Monthly Usage : 859.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,388.08		
Less : VAT	931.46		
Amount Net of VAT	11,456.62		
Less: BIR 2306	388.10		
BIR 2307	218.73	VATable Sales	10,854.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	601.65
Amount Due	10,849.79	VAT Zero Rated Sales	0.00
Add : VAT	931.46	VAT Amount	931.46
TOTAL AMOUNT DUE	11,781.25	TOTAL SALES	12,388.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4220/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047429492114

Collection Ref. Code : 1807-88-602-6
Account ID : 0470030000-9
Customer Name : CABANTAN,MELECIO JR
Meter Number : MTR1157490
Period : May 2017

Premise Address: V COLINA ST MABOLO
Billing Address: V COLINA ST MABOLO

TOTAL AMOUNT DUE : 24,994.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04700300009

BC17/160.0/4220/0/10/06-24-2017/23

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347936377532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309877

34761300002

Date : 06-24-2017

BC17/160.0/4230/0162356/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476130000-2

Collection Ref. Code : 1827-99-803-2

Customer Information----------

Name : ALIGANGA,FLORITA C

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	5223 EVS6	Pole No	:	0162356
Serial No	:	01555691	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5170
Period From	:	05-23-2017	Prev Rdg	:	5074
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 29.69
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.14
CURRENT BILL - JUNE 2017		1,026.70
TOTAL AMOUNT DUE		1,859.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 870.00

Your monthly electricity consumption chart

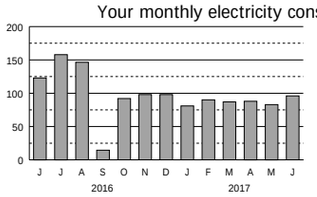

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.70		
Less : VAT	76.69		
Amount Net of VAT	950.01		
Less: BIR 2306	31.95		
BIR 2307	18.09	VATable Sales	897.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.45
Amount Due	899.97	VAT Zero Rated Sales	0.00
Add : VAT	76.69	VAT Amount	76.69
TOTAL AMOUNT DUE	976.66	TOTAL SALES	1,026.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4230/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347936377532

Collection Ref. Code : 1827-99-803-2

Account ID : 3476130000-2

Customer Name : ALIGANGA,FLORITA C

Meter Number : 5223 EVS6

Period : May 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 1,859.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34761300002

BC17/160.0/4230/0/10/06-24-2017/23

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049501095886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04909045496

1010310994
Date : 06-24-2017
BC17/160.0/4250/1379556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490904549-6
Collection Ref. Code : 1859-38-026-3

Customer Information----------
Name : OPOLENTISIMA,PETRONA CALVO
Premise Address: 31 V. COLINA ST. MABOLO, CEBU CITY
Billing Address: 31 V. COLINA ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022465	Pole No	:	1379556
Serial No	:	121748895	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1875
Period From	:	05-23-2017	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	233	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		42.22
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		168.02
CURRENT BILL - JUNE 2017		1,358.44
TOTAL AMOUNT DUE		2,885.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 800.00

Your monthly electricity consumption chart

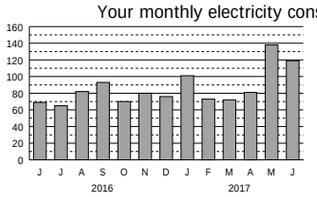

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.44		
Less : VAT	102.40		
Amount Net of VAT	1,256.04		
Less: BIR 2306	42.67		
BIR 2307	23.99	VATable Sales	1,190.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.62
Amount Due	1,189.38	VAT Zero Rated Sales	0.00
Add : VAT	102.40	VAT Amount	102.40
TOTAL AMOUNT DUE	1,291.78	TOTAL SALES	1,358.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4250/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049501095886

Collection Ref. Code : 1859-38-026-3
Account ID : 0490904549-6
Customer Name : OPOLENTISIMA,PETRONA CALVO
Meter Number : MTR1022465
Period : May 2017

Premise Address: 31 V. COLINA ST. MABOLO, CEBU CITY
Billing Address: 31 V. COLINA ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,885.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04909045496 BC17/160.0/4250/0/10/06-24-2017/23 1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347067069794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309648

34700300006

Date : 06-24-2017

BC17/160.0/4330/0189083/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470030000-6

Collection Ref. Code : 1807-88-620-4

Customer Information----------

Name : MONZALES,JULIANITO

Premise Address: MABOLO V. COLINA ST BSDE PEPSI COLA
Billing Address: MABOLO V. COLINA ST BSDE PEPSI COLA

TIN :

Metering Information----------

Meter No	:	4847 EVS6	Pole No	:	0189083
Serial No	:	01643683	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5014
Period From	:	05-23-2017	Prev Rdg	:	4901
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.41
CURRENT BILL - JUNE 2017		1,288.67
TOTAL AMOUNT DUE		2,668.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,125.00

Your monthly electricity consumption chart

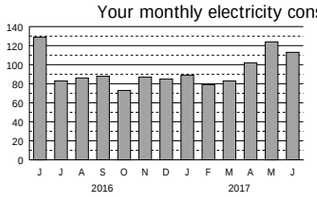

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.67		
Less : VAT	97.11		
Amount Net of VAT	1,191.56		
Less: BIR 2306	40.47		
BIR 2307	22.75	VATable Sales	1,129.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.30
Amount Due	1,128.34	VAT Zero Rated Sales	0.00
Add : VAT	97.11	VAT Amount	97.11
TOTAL AMOUNT DUE	1,225.45	TOTAL SALES	1,288.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4330/0/10/06-24-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347067069794

Collection Ref. Code : 1807-88-620-4
Account ID : 3470030000-6
Customer Name : MONZALES,JULIANITO
Meter Number : 4847 EVS6
Period : May 2017

Premise Address: MABOLO V. COLINA ST BSDE PEPSI COLA
Billing Address: MABOLO V. COLINA ST BSDE PEPSI COLA

TOTAL AMOUNT DUE : 2,668.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34700300006

BC17/160.0/4330/0/10/06-24-2017/23

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479509474305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309305

47930476180

Date : 06-24-2017

BC17/116.5/691/0462275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793047618-0

Collection Ref. Code : 1859-98-533-5

Customer Information----------

Name : SIMBAJON,EDWIN SEVELLE

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058598	Pole No	:	0462275
Serial No	:	121751919	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4684
Period From	:	05-23-2017	Prev Rdg	:	4570
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	220	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,282.00	85.64
Sub-Total		96.83
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		168.24
CURRENT BILL - JUNE 2017		1,365.25
TOTAL AMOUNT DUE		2,735.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,912.00

Your monthly electricity consumption chart

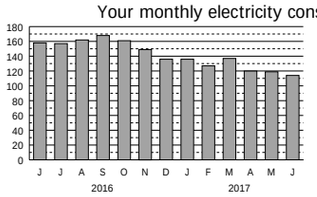

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.25		
Less : VAT	104.95		
Amount Net of VAT	1,260.30		
Less: BIR 2306	43.73		
BIR 2307	24.12	VATable Sales	1,197.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.29
Amount Due	1,192.45	VAT Zero Rated Sales	0.00
Add : VAT	104.95	VAT Amount	104.95
TOTAL AMOUNT DUE	1,297.40	TOTAL SALES	1,365.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/691/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479509474305

Collection Ref. Code : 1859-98-533-5

Account ID : 4793047618-0

Customer Name : SIMBAJON,EDWIN SEVELLE

Meter Number : MTR1058598

Period : May 2017

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,735.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47930476180

BC17/116.5/691/0/10/06-24-2017/33

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393221617154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318613

39397015304

Date : 06-24-2017

BC17/226.8/0/1142113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939701530-4

Collection Ref. Code : 1861-59-944-7

Customer Information----------

Name : ROMERO,SUZETTE SARMIENTO

Premise Address: MOUNTAIN BREEZE SUBD. TABAY LAWOM TISA, CEBU CITY

Billing Address: MOUNTAIN BREEZE SUBD. TABAY LAWOM TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075919	Pole No	:	1142113
Serial No	:	40038383	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3911
Period From	:	05-23-2017	Prev Rdg	:	3741
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	254	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		55.78
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		239.20
CURRENT BILL - JUNE 2017		1,933.14
TOTAL AMOUNT DUE		3,887.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,935.00

Your monthly electricity consumption chart

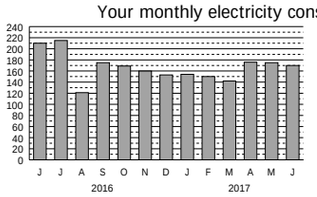

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.14		
Less : VAT	145.50		
Amount Net of VAT	1,787.64		
Less: BIR 2306	60.63		
BIR 2307	34.13	VATable Sales	1,693.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.70
Amount Due	1,692.88	VAT Zero Rated Sales	0.00
Add : VAT	145.50	VAT Amount	145.50
TOTAL AMOUNT DUE	1,838.38	TOTAL SALES	1,933.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393221617154

Collection Ref. Code : 1861-59-944-7

Account ID : 3939701530-4

Customer Name : ROMERO,SUZETTE SARMIENTO

Meter Number : MTR1075919

Period : May 2017

Premise Address: MOUNTAIN BREEZE SUBD. TABAY LAWOM TISA, CEBU CITY

Billing Address: MOUNTAIN BREEZE SUBD. TABAY LAWOM TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,887.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39397015304

BC17/226.8/0/0/10/06-24-2017/33

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405848948764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304969

40567400227

Date : 06-24-2017

BC17/226.8/1/0486061/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056740022-7

Collection Ref. Code : 1855-95-458-3

Customer Information----------

Name : IGOT,LUCY GONZALES

Premise Address: VERANO HILLS PHI II BANAWA GUADALUPE, CEBU CITY

Billing Address: VERANO HILLS PHI II BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021757	Pole No	:	0486061
Serial No	:	121747379	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16361
Period From	:	05-23-2017	Prev Rdg	:	15493
No of Days	:	31	Diff Rdg	:	868
Avg kWh/day	:	28.00	Registered	:	868
Conn Load	:	233	Billed kWh	:	868

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,002.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,812.89
Transmission Charge	0.3752/kWh	325.67
System Loss Charge	0.8255/kWh	716.53
Sub-Total		5,855.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 18,602.00	372.04
Sub-Total		457.25
Government Charges		
Franchise Tax - Local		66.01
Value Added Tax		
Generation		343.91
Transmission		7.65
System Loss		48.28
Distribution		298.63
Others		62.79
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.63
Sub-Total		1,240.79
CURRENT BILL - JUNE 2017		10,041.74
TOTAL AMOUNT DUE		19,043.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 9,600.00

Your monthly electricity consumption chart

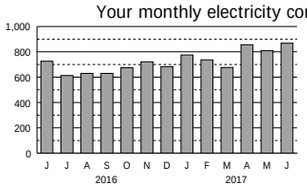

Avg Monthly Usage : 723.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,041.74		
Less : VAT	761.26		
Amount Net of VAT	9,280.48		
Less: BIR 2306	317.19		
BIR 2307	177.34	VATable Sales	8,800.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	479.53
Amount Due	8,785.95	VAT Zero Rated Sales	0.00
Add : VAT	761.26	VAT Amount	761.26
TOTAL AMOUNT DUE	9,547.21	TOTAL SALES	10,041.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405848948764

Collection Ref. Code : 1855-95-458-3

Account ID : 4056740022-7

Customer Name : IGOT,LUCY GONZALES

Meter Number : MTR1021757

Period : May 2017

Premise Address: VERANO HILLS PHI II BANAWA GUADALUPE, CEBU CITY

Billing Address: VERANO HILLS PHI II BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 19,043.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40567400227

BC17/226.8/1/0/10/06-24-2017/33

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618536968756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312043

61873637104

Date : 06-24-2017

BC17/226.8/2/0486040/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187363710-4

Collection Ref. Code : 1853-92-308-7

Customer Information----------

Name : TORREJAS,GREGORIO VICENTE

Premise Address: LOWER PHASE III TISA,CEBU CITY

Billing Address: LOWER PHASE III TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015316	Pole No	:	0486040
Serial No	:	121744295	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1996
Period From	:	05-23-2017	Prev Rdg	:	1937
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	328	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.03
CURRENT BILL - JUNE 2017		473.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		835.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 545.00

Your monthly electricity consumption chart

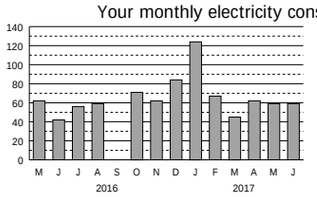

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.53		
Less : VAT	34.86		
Amount Net of VAT	438.67		
Less: BIR 2306	14.53		
BIR 2307	8.21	VATable Sales	407.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.17
Amount Due	415.93	VAT Zero Rated Sales	0.00
Add : VAT	34.86	VAT Amount	34.86
TOTAL AMOUNT DUE	450.79	TOTAL SALES	473.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618536968756

Collection Ref. Code : 1853-92-308-7

Account ID : 6187363710-4

Customer Name : TORREJAS,GREGORIO VICENTE

Meter Number : MTR1015316

Period : May 2017

Premise Address: LOWER PHASE III TISA,CEBU CITY

Billing Address: LOWER PHASE III TISA,CEBU CITY

TOTAL AMOUNT DUE : 835.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61873637104

BC17/226.8/2/0/10/06-24-2017/33

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347866599595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309674

3472687727 6

Date : 06-24-2017

BC17/226.8/3/1030674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472687727-6

Collection Ref. Code : 1859-99-155-6

Customer Information----------

Name : RACHO,PATRICK DONATOS

Premise Address: KADASIG PHASE III TISA, CEBU CITY

Billing Address: KADASIG PHASE III TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045972	Pole No	:	1030674
Serial No	:	121756830	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2796
Period From	:	05-23-2017	Prev Rdg	:	2729
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		- 106.53
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		82.82
CURRENT BILL - JUNE 2017		624.95
TOTAL AMOUNT DUE		1,784.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 433.00

Your monthly electricity consumption chart

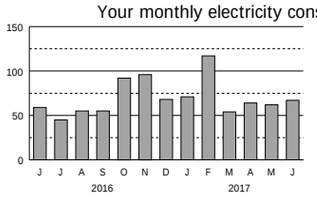

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.95		
Less : VAT	46.84		
Amount Net of VAT	578.11		
Less: BIR 2306	19.52		
BIR 2307	10.92	VATable Sales	542.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.98
Amount Due	547.67	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	594.51	TOTAL SALES	624.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347866599595

Collection Ref. Code : 1859-99-155-6

Account ID : 3472687727-6

Customer Name : RACHO,PATRICK DONATOS

Meter Number : MTR1045972

Period : Apr 2017 to May 2017

Premise Address: KADASIG PHASE III TISA, CEBU CITY

Billing Address: KADASIG PHASE III TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,784.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3472687727 6

BC17/226.8/3/0/10/06-24-2017/33

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419535329620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313732

4194019872-8

Date : 06-24-2017

BC17/226.8/8/0486033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194019872-8

Collection Ref. Code : 1853-94-344-4

Customer Information----------

Name : HERMOSISIMA,ANGELINA ORTIZANO

Premise Address: LOWER PHASE 3 TISA,CEBU CITY

Billing Address: LOWER PHASE 3 TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027013	Pole No	:	0486033
Serial No	:	121740965	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2805
Period From	:	05-23-2017	Prev Rdg	:	2753
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	389	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 137.54
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.21
CURRENT BILL - JUNE 2017		426.22
TOTAL AMOUNT DUE		1,117.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 28.00

Your monthly electricity consumption chart

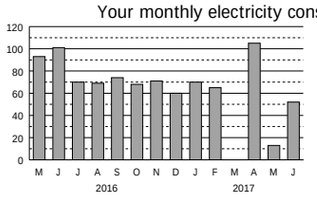

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.22		
Less : VAT	31.68		
Amount Net of VAT	394.54		
Less: BIR 2306	13.20		
BIR 2307	7.40	VATable Sales	367.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.53
Amount Due	373.94	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	405.62	TOTAL SALES	426.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419535329620

Collection Ref. Code : 1853-94-344-4

Account ID : 4194019872-8

Customer Name : HERMOSISIMA,ANGELINA ORTIZANO

Meter Number : MTR1027013

Period : May 2017

Premise Address: LOWER PHASE 3 TISA,CEBU CITY

Billing Address: LOWER PHASE 3 TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,117.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4194019872-8

BC17/226.8/8/0/10/06-24-2017/33

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528259895168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320002

52839180669

Date : 06-24-2017

BC17/226.8/10/0486033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283918066-9

Collection Ref. Code : 1855-23-074-7

Customer Information----------

Name : ELMUNDO,BERTRAM SATORRE

Premise Address: LOWER PHASE TISA, CEBU CITY

Billing Address: LOWER PHASE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567218 GS6	Pole No	:	0486033
Serial No	:	60077291	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2268
Period From	:	05-23-2017	Prev Rdg	:	2228
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 188.90
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.79
CURRENT BILL - JUNE 2017		238.16
TOTAL AMOUNT DUE		525.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 219.00

Your monthly electricity consumption chart

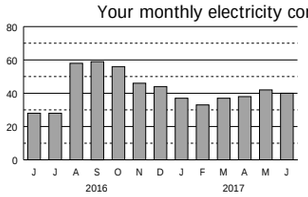

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.16		
Less : VAT	17.24		
Amount Net of VAT	220.92		
Less: BIR 2306	7.19		
BIR 2307	4.04	VATable Sales	200.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.69	VAT Zero Rated Sales	0.00
Add : VAT	17.24	VAT Amount	17.24
TOTAL AMOUNT DUE	226.93	TOTAL SALES	238.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/10/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528259895168

Collection Ref. Code : 1855-23-074-7

Account ID : 5283918066-9

Customer Name : ELMUNDO,BERTRAM SATORRE

Meter Number : 567218 GS6

Period : May 2017

Premise Address: LOWER PHASE TISA, CEBU CITY

Billing Address: LOWER PHASE TISA, CEBU CITY

TOTAL AMOUNT DUE : 525.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52839180669

BC17/226.8/10/0/10/06-24-2017/33

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002289912414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303521

00206300006

Date : 06-24-2017

BC17/226.8/11/0486040/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020630000-6

Collection Ref. Code : 1841-23-368-4

Customer Information----------

Name : CANDIA,EMELIA S

Premise Address: STA. ANA LABANGON CEBU CITY

Billing Address: STA. ANA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151617	Pole No	:	0486040
Serial No	:	40101975	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	587
Period From	:	05-23-2017	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	135	Billed kWh	:	58

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		509.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.7002/kWh	40.61
System Loss Charge	0.812/kWh	47.10
Sub-Total		409.31
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 509.00	10.18
Sub-Total		15.87
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		22.98
Transmission		0.93
System Loss		3.05
Distribution		20.51
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		82.02
CURRENT BILL - JUNE 2017		678.15
TOTAL AMOUNT DUE		1,187.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 433.00

Your monthly electricity consumption chart

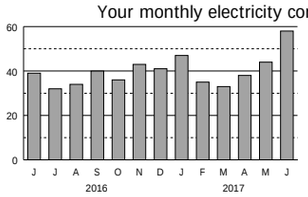

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.15		
Less : VAT	49.91		
Amount Net of VAT	628.24		
Less: BIR 2306	20.80		
BIR 2307	12.01	VATable Sales	596.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.11
Amount Due	595.43	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	645.34	TOTAL SALES	678.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/11/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002289912414

Collection Ref. Code : 1841-23-368-4

Account ID : 0020630000-6

Customer Name : CANDIA,EMELIA S

Meter Number : MTR1151617

Period : May 2017

Premise Address: STA. ANA LABANGON CEBU CITY

Billing Address: STA. ANA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,187.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00206300006

BC17/226.8/11/0/10/06-24-2017/33

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810764515547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307341

81089251953

Date : 06-24-2017

BC17/226.8/13/0486040/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108925195-3

Collection Ref. Code : 1849-72-911-5

Customer Information----------

Name : GRACIA,NILFA TOLABING

Premise Address: LOWER KADASIG PHASE III
Billing Address: LOWER KADASIG PHASE III

TIN :

Metering Information----------

Meter No	:	498670 GS6	Pole No	:	0486040
Serial No	:	58289584	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6539
Period From	:	05-23-2017	Prev Rdg	:	6476
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 108.64
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.84
CURRENT BILL - JUNE 2017		578.43
TOTAL AMOUNT DUE		1,248.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 430.00

Your monthly electricity consumption chart

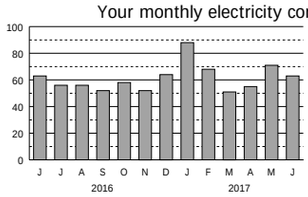

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.43		
Less : VAT	43.06		
Amount Net of VAT	535.37		
Less: BIR 2306	17.95		
BIR 2307	10.11	VATable Sales	501.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.78
Amount Due	507.31	VAT Zero Rated Sales	0.00
Add : VAT	43.06	VAT Amount	43.06
TOTAL AMOUNT DUE	550.37	TOTAL SALES	578.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/13/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810764515547

Collection Ref. Code : 1849-72-911-5
Account ID : 8108925195-3
Customer Name : GRACIA,NILFA TOLABING
Meter Number : 498670 GS6
Period : May 2017

Premise Address: LOWER KADASIG PHASE III
Billing Address: LOWER KADASIG PHASE III

TOTAL AMOUNT DUE : 1,248.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81089251953

BC17/226.8/13/0/10/06-24-2017/33

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719282630303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312708

71975300006

Date : 06-24-2017

BC17/226.8/14/0486040/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197530000-6

Collection Ref. Code : 1825-25-413-3

Customer Information----------

Name : CABALLERO,MERCEDES C

Premise Address: LOWER PHASE III TISA CEBU CITY

Billing Address: LOWER PHASE III TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143602	Pole No	:	0486040
Serial No	:	40098756	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1183
Period From	:	05-23-2017	Prev Rdg	:	1102
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,011.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.7002/kWh	56.72
System Loss Charge	0.812/kWh	65.77
Sub-Total		571.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		32.09
Transmission		1.29
System Loss		4.26
Distribution		28.41
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		115.04
CURRENT BILL - JUNE 2017		951.60
TOTAL AMOUNT DUE		1,962.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 816.00

Your monthly electricity consumption chart

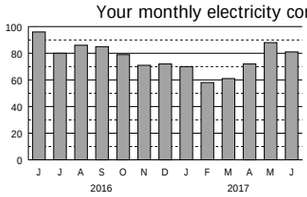

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.60		
Less : VAT	70.18		
Amount Net of VAT	881.42		
Less: BIR 2306	29.25		
BIR 2307	16.86	VATable Sales	836.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.86
Amount Due	835.31	VAT Zero Rated Sales	0.00
Add : VAT	70.18	VAT Amount	70.18
TOTAL AMOUNT DUE	905.49	TOTAL SALES	951.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/14/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719282630303

Collection Ref. Code : 1825-25-413-3

Account ID : 7197530000-6

Customer Name : CABALLERO,MERCEDES C

Meter Number : MTR1143602

Period : May 2017

Premise Address: LOWER PHASE III TISA CEBU CITY

Billing Address: LOWER PHASE III TISA CEBU CITY

TOTAL AMOUNT DUE : 1,962.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71975300006

BC17/226.8/14/0/10/06-24-2017/33

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839271958436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305916

83961548894

Date : 06-24-2017

BC17/226.8/17/0486061/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396154889-4

Collection Ref. Code : 1855-58-974-5

Customer Information----------

Name : BACLI,GARRY MANDEJA

Premise Address: LOWER KADASIG PHASE III TISA,CEBU CITY

Billing Address: LOWER KADASIG PHASE III TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017908	Pole No	:	0486061
Serial No	:	121757400	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1183
Period From	:	05-23-2017	Prev Rdg	:	1151
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	243	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 374.50	7.49
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.68
CURRENT BILL - JUNE 2017		194.38
TOTAL AMOUNT DUE		287.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 281.00

Your monthly electricity consumption chart

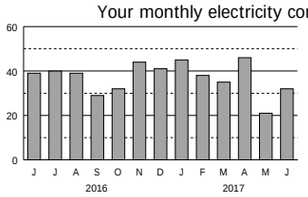

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.38		
Less : VAT	14.21		
Amount Net of VAT	180.17		
Less: BIR 2306	5.92		
BIR 2307	3.30	VATable Sales	163.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.47
Amount Due	170.95	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	185.16	TOTAL SALES	194.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/17/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839271958436

Collection Ref. Code : 1855-58-974-5

Account ID : 8396154889-4

Customer Name : BACLI,GARRY MANDEJA

Meter Number : MTR1017908

Period : May 2017

Premise Address: LOWER KADASIG PHASE III TISA,CEBU CITY

Billing Address: LOWER KADASIG PHASE III TISA,CEBU CITY

TOTAL AMOUNT DUE : 287.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83961548894

BC17/226.8/17/0/10/06-24-2017/33

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821087634157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82199154715

BILLING STATEMENT

1010313294

Date : 06-24-2017

BC17/226.8/18/0486054/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219915471-5

Collection Ref. Code : 1849-51-437-2

Customer Information----------

Name : BACLAYON,ANALIE NADELA

Premise Address: STA. ANA
Billing Address: STA. ANA

TIN : 294-816-703-000

Metering Information----------

Meter No	:	463506 GS6	Pole No	:	0486054
Serial No	:	73372974	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14495
Period From	:	05-23-2017	Prev Rdg	:	14329
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	122	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		232.97
CURRENT BILL - JUNE 2017		1,882.34
TOTAL AMOUNT DUE		3,549.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 400.00

Your monthly electricity consumption chart

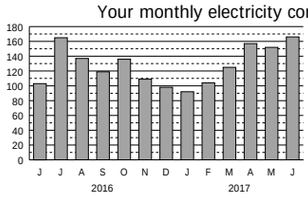

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.34		
Less : VAT	141.52		
Amount Net of VAT	1,740.82		
Less: BIR 2306	58.98		
BIR 2307	33.23	VATable Sales	1,649.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.45
Amount Due	1,648.61	VAT Zero Rated Sales	0.00
Add : VAT	141.52	VAT Amount	141.52
TOTAL AMOUNT DUE	1,790.13	TOTAL SALES	1,882.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/18/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821087634157

Collection Ref. Code : 1849-51-437-2
Account ID : 8219915471-5
Customer Name : BACLAYON,ANALIE NADELA
Meter Number : 463506 GS6
Period : May 2017

Premise Address: STA. ANA
Billing Address: STA. ANA

TOTAL AMOUNT DUE : 3,549.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82199154715

BC17/226.8/18/0/10/06-24-2017/33

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858505647807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318133

85845250415

Date : 06-24-2017

BC17/226.8/19/0486054/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584525041-5

Collection Ref. Code : 1855-20-767-2

Customer Information----------

Name : ORONGAN,GARY RACO

Premise Address: LOWER PHASE III TISA

Billing Address: LOWER PHASE III TISA

TIN :

Metering Information----------

Meter No	:	568141 GS6	Pole No	:	0486054
Serial No	:	26356797	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3190
Period From	:	05-23-2017	Prev Rdg	:	3120
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		- 110.08
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		86.67
CURRENT BILL - JUNE 2017		654.07
TOTAL AMOUNT DUE		1,924.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 810.00

Your monthly electricity consumption chart

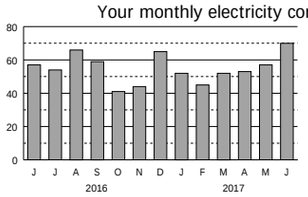

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.07		
Less : VAT	49.05		
Amount Net of VAT	605.02		
Less: BIR 2306	20.44		
BIR 2307	11.43	VATable Sales	567.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.62
Amount Due	573.15	VAT Zero Rated Sales	0.00
Add : VAT	49.05	VAT Amount	49.05
TOTAL AMOUNT DUE	622.20	TOTAL SALES	654.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/19/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858505647807

Collection Ref. Code : 1855-20-767-2

Account ID : 8584525041-5

Customer Name : ORONGAN,GARY RACO

Meter Number : 568141 GS6

Period : Mar 2017 to May 2017

Premise Address: LOWER PHASE III TISA

Billing Address: LOWER PHASE III TISA

TOTAL AMOUNT DUE : 1,924.95 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85845250415

BC17/226.8/19/0/10/06-24-2017/33

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066073936270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320931

06674080061

Date : 06-24-2017

BC17/226.8/20/0486054/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667408006-1

Collection Ref. Code : 1855-18-185-1

Customer Information----------

Name : ECTANA,CARMEN MATIN-AO

Premise Address: SITIO LOWER PH 3 TISA

Billing Address: SITIO LOWER PH 3 TISA

TIN :

Metering Information----------

Meter No	:	MTR1005358	Pole No	:	0486054
Serial No	:	121519473	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1516
Period From	:	05-23-2017	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 189.99
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.65
CURRENT BILL - JUNE 2017		236.93
TOTAL AMOUNT DUE		469.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 201.00

Your monthly electricity consumption chart

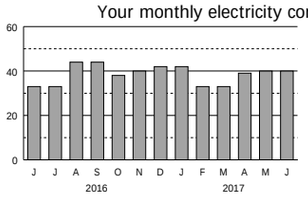

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.93		
Less : VAT	17.11		
Amount Net of VAT	219.82		
Less: BIR 2306	7.13		
BIR 2307	4.02	VATable Sales	199.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	208.67	VAT Zero Rated Sales	0.00
Add : VAT	17.11	VAT Amount	17.11
TOTAL AMOUNT DUE	225.78	TOTAL SALES	236.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/20/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066073936270

Collection Ref. Code : 1855-18-185-1

Account ID : 0667408006-1

Customer Name : ECTANA,CARMEN MATIN-AO

Meter Number : MTR1005358

Period : May 2017

Premise Address: SITIO LOWER PH 3 TISA

Billing Address: SITIO LOWER PH 3 TISA

TOTAL AMOUNT DUE : 469.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06674080061

BC17/226.8/20/0/10/06-24-2017/33

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367040006163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302693

36714923517

Date : 06-24-2017

BC17/226.8/21/0486054/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671492351-7

Collection Ref. Code : 1849-62-572-7

Customer Information----------

Name : CASTILLO,VIRGILIO CIRIACO

Premise Address: LOWER PHASE 3

Billing Address: LOWER PHASE 3

TIN :

Metering Information----------

Meter No	:	492452 GS6	Pole No	:	0486054
Serial No	:	95482929	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8031
Period From	:	05-23-2017	Prev Rdg	:	7972
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	320	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.94
CURRENT BILL - JUNE 2017		481.55
TOTAL AMOUNT DUE		1,198.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 446.72

Your monthly electricity consumption chart

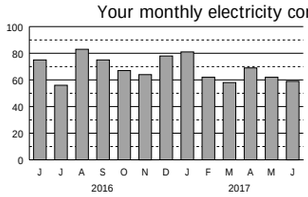

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.55		
Less : VAT	35.72		
Amount Net of VAT	445.83		
Less: BIR 2306	14.89		
BIR 2307	8.35	VATable Sales	414.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.22
Amount Due	422.59	VAT Zero Rated Sales	0.00
Add : VAT	35.72	VAT Amount	35.72
TOTAL AMOUNT DUE	458.31	TOTAL SALES	481.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/21/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367040006163

Collection Ref. Code : 1849-62-572-7

Account ID : 3671492351-7

Customer Name : CASTILLO,VIRGILIO CIRIACO

Meter Number : 492452 GS6

Period : May 2017

Premise Address: LOWER PHASE 3

Billing Address: LOWER PHASE 3

TOTAL AMOUNT DUE : 1,198.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36714923517

BC17/226.8/21/0/10/06-24-2017/33

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380289731646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310682

38091370684

Date : 06-24-2017

BC17/226.8/22/0486061/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809137068-4

Collection Ref. Code : 1853-81-596-9

Customer Information----------

Name : PROGELLA,HARLEY CANTONJOS

Premise Address: STA ANA CAPACULAN LABANGON,CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028157	Pole No	:	0486061
Serial No	:	121750476	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1467
Period From	:	05-23-2017	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 183.97
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.55
CURRENT BILL - JUNE 2017		342.32
TOTAL AMOUNT DUE		658.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 320.00

Your monthly electricity consumption chart

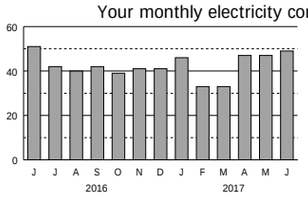

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.32		
Less : VAT	25.01		
Amount Net of VAT	317.31		
Less: BIR 2306	10.44		
BIR 2307	5.88	VATable Sales	291.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	300.99	VAT Zero Rated Sales	0.00
Add : VAT	25.01	VAT Amount	25.01
TOTAL AMOUNT DUE	326.00	TOTAL SALES	342.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/22/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380289731646

Collection Ref. Code : 1853-81-596-9

Account ID : 3809137068-4

Customer Name : PROGELLA,HARLEY CANTONJOS

Meter Number : MTR1028157

Period : May 2017

Premise Address: STA ANA CAPACULAN LABANGON,CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 658.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38091370684

BC17/226.8/22/0/10/06-24-2017/33

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904363175292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304111

90455454836

Date : 06-24-2017

BC17/226.8/24/0486054/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045545483-6

Collection Ref. Code : 1855-63-731-6

Customer Information----------

Name : RODRIGUEZ,MELINA VILAS

Premise Address: LOWER PHASE III TISA, CEBU CITY
Billing Address: LOWER PHASE III TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4995 EVS6	Pole No	:	0486054
Serial No	:	05217701	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2065
Period From	:	05-23-2017	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	243	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 141.46
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.64
CURRENT BILL - JUNE 2017		443.95
TOTAL AMOUNT DUE		770.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2017 - 457.00

Your monthly electricity consumption chart

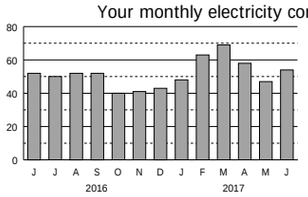

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.95		
Less : VAT	33.03		
Amount Net of VAT	410.92		
Less: BIR 2306	13.77		
BIR 2307	7.70	VATable Sales	382.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.61
Amount Due	389.45	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	422.48	TOTAL SALES	443.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/24/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904363175292

Collection Ref. Code : 1855-63-731-6
Account ID : 9045545483-6
Customer Name : RODRIGUEZ,MELINA VILAS
Meter Number : 4995 EVS6
Period : May 2017

Premise Address: LOWER PHASE III TISA, CEBU CITY
Billing Address: LOWER PHASE III TISA, CEBU CITY

TOTAL AMOUNT DUE : 770.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90455454836

BC17/226.8/24/0/10/06-24-2017/33

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850364091245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312877

85025087132

Date : 06-24-2017

BC17/226.8/25/0486061/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502508713-2

Collection Ref. Code : 1857-98-776-4

Customer Information----------

Name : PILAPIL,JOEL PELIGRINO

Premise Address: STA. ANA BANAWA LABANGON,CEBU CITY

Billing Address: STA. ANA BANAWA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502243 GS6	Pole No	:	0486061
Serial No	:	53994595	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1939
Period From	:	05-23-2017	Prev Rdg	:	1866
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	164	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 94.91
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.62
CURRENT BILL - JUNE 2017		703.00
TOTAL AMOUNT DUE		1,254.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,200.00

Your monthly electricity consumption chart

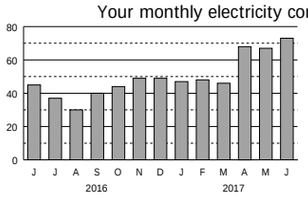

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.00		
Less : VAT	52.26		
Amount Net of VAT	650.74		
Less: BIR 2306	21.79		
BIR 2307	12.32	VATable Sales	611.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	616.63	VAT Zero Rated Sales	0.00
Add : VAT	52.26	VAT Amount	52.26
TOTAL AMOUNT DUE	668.89	TOTAL SALES	703.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/25/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850364091245

Collection Ref. Code : 1857-98-776-4

Account ID : 8502508713-2

Customer Name : PILAPIL,JOEL PELIGRINO

Meter Number : 502243 GS6

Period : May 2017

Premise Address: STA. ANA BANAWA LABANGON,CEBU CITY

Billing Address: STA. ANA BANAWA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,254.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85025087132

BC17/226.8/25/0/10/06-24-2017/33

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171138436881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304708

17198899407

Date : 06-24-2017

BC17/226.8/30/0486054/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719889940-7

Collection Ref. Code : 1853-33-446-4

Customer Information----------

Name : MARTEL,MARILOU RACHO

Premise Address: LOWER PHASE III TISA,CEBU CITY
Billing Address: LOWER PHASE III TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543283 GS6	Pole No	:	0486054
Serial No	:	58041163	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4432
Period From	:	05-23-2017	Prev Rdg	:	4298
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	345	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,332.50	46.65
Sub-Total		59.80
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		190.73
CURRENT BILL - JUNE 2017		1,542.84
TOTAL AMOUNT DUE		2,837.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,038.00

Your monthly electricity consumption chart

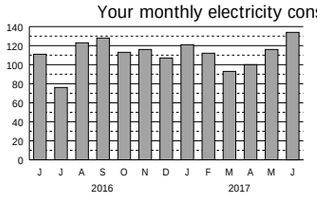

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.84		
Less : VAT	116.74		
Amount Net of VAT	1,426.10		
Less: BIR 2306	48.63		
BIR 2307	27.25	VATable Sales	1,352.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.99
Amount Due	1,350.22	VAT Zero Rated Sales	0.00
Add : VAT	116.74	VAT Amount	116.74
TOTAL AMOUNT DUE	1,466.96	TOTAL SALES	1,542.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/30/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171138436881

Collection Ref. Code : 1853-33-446-4
Account ID : 1719889940-7
Customer Name : MARTEL,MARILOU RACHO
Meter Number : 543283 GS6
Period : May 2017

Premise Address: LOWER PHASE III TISA,CEBU CITY
Billing Address: LOWER PHASE III TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,837.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17198899407

BC17/226.8/30/0/10/06-24-2017/33

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723847186503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315149

72306900647

Date : 06-24-2017

BC17/226.8/32/0486054/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230690064-7

Collection Ref. Code : 1849-78-425-6

Customer Information----------

Name : MORTEJO,EDGAR CALUNSAG

Premise Address: LOWER PHASE III

Billing Address: LOWER PHASE III

TIN :

Metering Information----------

Meter No	:	490628 GS6	Pole No	:	0486054
Serial No	:	64202785	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11004
Period From	:	05-23-2017	Prev Rdg	:	10893
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	230	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.82
CURRENT BILL - JUNE 2017		1,267.92
TOTAL AMOUNT DUE		2,709.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,190.00

Your monthly electricity consumption chart

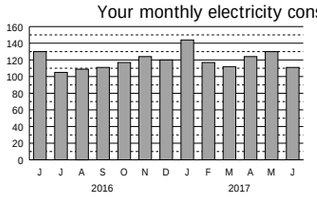

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.92		
Less : VAT	95.61		
Amount Net of VAT	1,172.31		
Less: BIR 2306	39.83		
BIR 2307	22.39	VATable Sales	1,111.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.21
Amount Due	1,110.09	VAT Zero Rated Sales	0.00
Add : VAT	95.61	VAT Amount	95.61
TOTAL AMOUNT DUE	1,205.70	TOTAL SALES	1,267.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/32/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723847186503

Collection Ref. Code : 1849-78-425-6

Account ID : 7230690064-7

Customer Name : MORTEJO,EDGAR CALUNSAG

Meter Number : 490628 GS6

Period : May 2017

Premise Address: LOWER PHASE III

Billing Address: LOWER PHASE III

TOTAL AMOUNT DUE : 2,709.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72306900647

BC17/226.8/32/0/10/06-24-2017/33

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718241427604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311503

71853742188

Date : 06-24-2017

BC17/226.8/34/0486054/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185374218-8

Collection Ref. Code : 1851-82-395-6

Customer Information----------

Name : MANUBAG,LILIBETH CANOY

Premise Address: LOWER PHASE 3 TISA

Billing Address: LOWER PHASE 3 TISA

TIN :

Metering Information----------

Meter No	:	530564 GS6	Pole No	:	0486054
Serial No	:	89355068	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6822
Period From	:	05-23-2017	Prev Rdg	:	6720
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	276	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.98
CURRENT BILL - JUNE 2017		1,164.00
TOTAL AMOUNT DUE		2,419.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,260.00

Your monthly electricity consumption chart

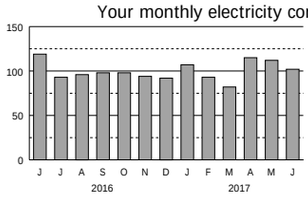

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.00		
Less : VAT	87.73		
Amount Net of VAT	1,076.27		
Less: BIR 2306	36.56		
BIR 2307	20.55	VATable Sales	1,020.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.25
Amount Due	1,019.16	VAT Zero Rated Sales	0.00
Add : VAT	87.73	VAT Amount	87.73
TOTAL AMOUNT DUE	1,106.89	TOTAL SALES	1,164.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/34/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718241427604

Collection Ref. Code : 1851-82-395-6

Account ID : 7185374218-8

Customer Name : MANUBAG,LILIBETH CANOY

Meter Number : 530564 GS6

Period : May 2017

Premise Address: LOWER PHASE 3 TISA

Billing Address: LOWER PHASE 3 TISA

TOTAL AMOUNT DUE : 2,419.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71853742188

BC17/226.8/34/0/10/06-24-2017/33

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001214778754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302957

00118841907

Date : 06-24-2017

BC17/226.8/38/0486054/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011884190-7

Collection Ref. Code : 1855-54-056-8

Customer Information----------

Name : TINAZA,MARINA MONTILLANO

Premise Address: LOWER PHASE III TISA, CEBU CITY

Billing Address: LOWER PHASE III TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	464030 GS6	Pole No	:	0486054
Serial No	:	74889333	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2600
Period From	:	05-23-2017	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 178.14
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.31
CURRENT BILL - JUNE 2017		326.69
TOTAL AMOUNT DUE		550.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 342.00

Your monthly electricity consumption chart

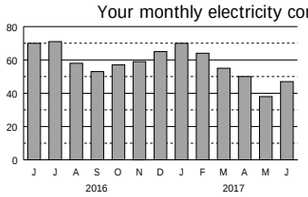

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.69		
Less : VAT	23.82		
Amount Net of VAT	302.87		
Less: BIR 2306	9.93		
BIR 2307	5.61	VATable Sales	278.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.49
Amount Due	287.33	VAT Zero Rated Sales	0.00
Add : VAT	23.82	VAT Amount	23.82
TOTAL AMOUNT DUE	311.15	TOTAL SALES	326.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/38/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001214778754

Collection Ref. Code : 1855-54-056-8

Account ID : 0011884190-7

Customer Name : TINAZA,MARINA MONTILLANO

Meter Number : 464030 GS6

Period : May 2017

Premise Address: LOWER PHASE III TISA, CEBU CITY

Billing Address: LOWER PHASE III TISA, CEBU CITY

TOTAL AMOUNT DUE : 550.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00118841907

BC17/226.8/38/0/10/06-24-2017/33

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602963873800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303780

60252724046

Date : 06-24-2017

BC17/226.8/39/0486054/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025272404-6

Collection Ref. Code : 1853-91-341-3

Customer Information----------

Name : MAINIT,GRACE CERIACO

Premise Address: LOWER PHASE III TISA,CEBU CITY

Billing Address: LOWER PHASE III TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563574 GS6	Pole No	:	0486054
Serial No	:	26130684	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2175
Period From	:	05-23-2017	Prev Rdg	:	2147
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	133	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 172.57
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.95
CURRENT BILL - JUNE 2017		124.37
TOTAL AMOUNT DUE		400.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 521.00

Your monthly electricity consumption chart

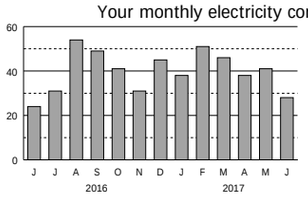

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.37		
Less : VAT	8.84		
Amount Net of VAT	115.53		
Less: BIR 2306	3.67		
BIR 2307	2.04	VATable Sales	101.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.11
Amount Due	109.82	VAT Zero Rated Sales	0.00
Add : VAT	8.84	VAT Amount	8.84
TOTAL AMOUNT DUE	118.66	TOTAL SALES	124.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/39/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602963873800

Collection Ref. Code : 1853-91-341-3

Account ID : 6025272404-6

Customer Name : MAINIT,GRACE CERIACO

Meter Number : 563574 GS6

Period : May 2017

Premise Address: LOWER PHASE III TISA,CEBU CITY

Billing Address: LOWER PHASE III TISA,CEBU CITY

TOTAL AMOUNT DUE : 400.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60252724046

BC17/226.8/39/0/10/06-24-2017/33

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999522304417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320498

99909139224

Date : 06-24-2017

BC17/226.8/40/0486040/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990913922-4

Collection Ref. Code : 1855-28-293-3

Customer Information----------

Name : GABI,JACINTO SOLIJON

Premise Address: LOWER PHASE 3 TISA,CEBU CITY

Billing Address: LOWER PHASE 3 TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567692 GS6	Pole No	:	0486040
Serial No	:	23304565	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6255
Period From	:	05-23-2017	Prev Rdg	:	6132
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	365	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,586.00	51.72
Sub-Total		63.79
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		176.24
CURRENT BILL - JUNE 2017		1,426.66
TOTAL AMOUNT DUE		2,788.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,224.00

Your monthly electricity consumption chart

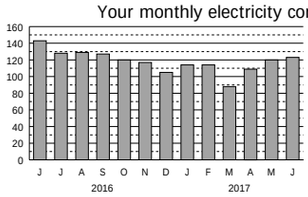

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.66		
Less : VAT	108.26		
Amount Net of VAT	1,318.40		
Less: BIR 2306	45.12		
BIR 2307	25.20	VATable Sales	1,250.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.98
Amount Due	1,248.08	VAT Zero Rated Sales	0.00
Add : VAT	108.26	VAT Amount	108.26
TOTAL AMOUNT DUE	1,356.34	TOTAL SALES	1,426.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/40/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999522304417

Collection Ref. Code : 1855-28-293-3

Account ID : 9990913922-4

Customer Name : GABI,JACINTO SOLIJON

Meter Number : 567692 GS6

Period : May 2017

Premise Address: LOWER PHASE 3 TISA,CEBU CITY

Billing Address: LOWER PHASE 3 TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,788.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99909139224

BC17/226.8/40/0/10/06-24-2017/33

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863660669109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320802

86342504528

Date : 06-24-2017

BC17/226.8/41/0486040/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634250452-8

Collection Ref. Code : 1859-57-182-4

Customer Information----------

Name : RACHO,SHEILA AMATIAGA

Premise Address: SITIO LOWER PARADISE 3 TISA,CEBU CITY

Billing Address: SITIO LOWER PARADISE 3 TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019079	Pole No	:	0486040
Serial No	:	121747109	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3123
Period From	:	05-23-2017	Prev Rdg	:	3020
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		34.43
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.27
CURRENT BILL - JUNE 2017		1,174.21
TOTAL AMOUNT DUE		2,390.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,000.00

Your monthly electricity consumption chart

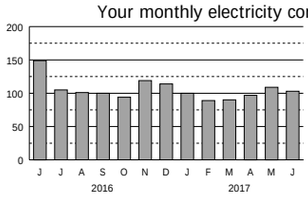

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.21		
Less : VAT	88.48		
Amount Net of VAT	1,085.73		
Less: BIR 2306	36.88		
BIR 2307	20.73	VATable Sales	1,028.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.79
Amount Due	1,028.12	VAT Zero Rated Sales	0.00
Add : VAT	88.48	VAT Amount	88.48
TOTAL AMOUNT DUE	1,116.60	TOTAL SALES	1,174.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/41/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863660669109

Collection Ref. Code : 1859-57-182-4

Account ID : 8634250452-8

Customer Name : RACHO,SHEILA AMATIAGA

Meter Number : MTR1019079

Period : May 2017

Premise Address: SITIO LOWER PARADISE 3 TISA,CEBU CITY

Billing Address: SITIO LOWER PARADISE 3 TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,390.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86342504528

BC17/226.8/41/0/10/06-24-2017/33

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889848795910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316365

88985300008

Date : 06-24-2017

BC17/226.8/43/0486033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898530000-8

Collection Ref. Code : 1839-82-407-7

Customer Information----------

Name : DINGAL,GINA N

Premise Address: UPPER STA. ANA LABANGON CEBU CITY

Billing Address: UPPER STA. ANA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	196334WS6	Pole No	:	0486033
Serial No	:	48046141	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8322
Period From	:	05-23-2017	Prev Rdg	:	8205
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,379.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.7002/kWh	81.92
System Loss Charge	0.812/kWh	95.00
Sub-Total		825.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,623.50	52.47
Sub-Total		63.96
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		46.34
Transmission		1.87
System Loss		6.17
Distribution		40.77
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		168.89
CURRENT BILL - JUNE 2017		1,398.28
TOTAL AMOUNT DUE		2,777.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,244.00

Your monthly electricity consumption chart

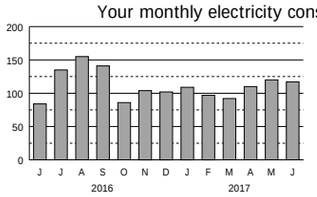

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.28		
Less : VAT	103.93		
Amount Net of VAT	1,294.35		
Less: BIR 2306	43.31		
BIR 2307	24.77	VATable Sales	1,229.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.96
Amount Due	1,226.27	VAT Zero Rated Sales	0.00
Add : VAT	103.93	VAT Amount	103.93
TOTAL AMOUNT DUE	1,330.20	TOTAL SALES	1,398.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/43/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889848795910

Collection Ref. Code : 1839-82-407-7

Account ID : 8898530000-8

Customer Name : DINGAL,GINA N

Meter Number : 196334WS6

Period : May 2017

Premise Address: UPPER STA. ANA LABANGON CEBU CITY

Billing Address: UPPER STA. ANA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,777.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88985300008

BC17/226.8/43/0/10/06-24-2017/33

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462080504109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318503

46206300009

Date : 06-24-2017

BC17/226.8/45/0486033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4620630000-9

Collection Ref. Code : 1841-29-968-5

Customer Information----------

Name : BOCO,MARICEL MAMAC

Premise Address: UPPER STA. ANA LABANGON CEBU CITY
Billing Address: UPPER STA. ANA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003734	Pole No	:	0486033
Serial No	:	121519031	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2498
Period From	:	05-23-2017	Prev Rdg	:	2452
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	566	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 161.27
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.96
CURRENT BILL - JUNE 2017		334.60
TOTAL AMOUNT DUE		656.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 553.00

Your monthly electricity consumption chart

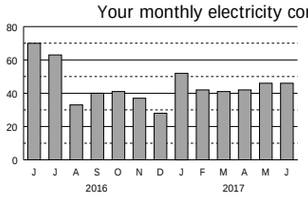

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.60		
Less : VAT	24.91		
Amount Net of VAT	309.69		
Less: BIR 2306	10.39		
BIR 2307	5.76	VATable Sales	285.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.05
Amount Due	293.54	VAT Zero Rated Sales	0.00
Add : VAT	24.91	VAT Amount	24.91
TOTAL AMOUNT DUE	318.45	TOTAL SALES	334.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/45/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462080504109

Collection Ref. Code : 1841-29-968-5
Account ID : 4620630000-9
Customer Name : BOCO,MARICEL MAMAC
Meter Number : MTR1003734
Period : May 2017

Premise Address: UPPER STA. ANA LABANGON CEBU CITY
Billing Address: UPPER STA. ANA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 656.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46206300009

BC17/226.8/45/0/10/06-24-2017/33

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051727976680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311945

05148105751

Date : 06-24-2017

BC17/226.8/47/0486033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514810575-1

Collection Ref. Code : 1855-94-371-9

Customer Information----------

Name : QUINATADCAN,ERWIN LANGUIDO

Premise Address: LOWER PHASE 3 TISA

Billing Address: LOWER PHASE 3 TISA

TIN :

Metering Information----------

Meter No	:	432952 GS6	Pole No	:	0486033
Serial No	:	53618183	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14588
Period From	:	05-23-2017	Prev Rdg	:	14216
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	396	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,201.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,062.67
Transmission Charge	0.3752/kWh	139.57
System Loss Charge	0.8255/kWh	307.09
Sub-Total		2,509.33
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,202.00	84.04
Sub-Total		120.56
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		147.40
Transmission		3.28
System Loss		20.70
Distribution		128.33
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		522.46
CURRENT BILL - JUNE 2017		4,221.75
TOTAL AMOUNT DUE		8,423.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,350.00

Your monthly electricity consumption chart

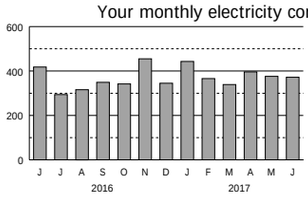

Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.75		
Less : VAT	317.51		
Amount Net of VAT	3,904.24		
Less: BIR 2306	132.30		
BIR 2307	74.54	VATable Sales	3,699.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.95
Amount Due	3,697.40	VAT Zero Rated Sales	0.00
Add : VAT	317.51	VAT Amount	317.51
TOTAL AMOUNT DUE	4,014.91	TOTAL SALES	4,221.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/47/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051727976680

Collection Ref. Code : 1855-94-371-9

Account ID : 0514810575-1

Customer Name : QUINATADCAN,ERWIN LANGUIDO

Meter Number : 432952 GS6

Period : May 2017

Premise Address: LOWER PHASE 3 TISA

Billing Address: LOWER PHASE 3 TISA

TOTAL AMOUNT DUE : 8,423.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05148105751

BC17/226.8/47/0/10/06-24-2017/33

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859274580249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318585

85985838862

Date : 06-24-2017

BC17/226.8/48/0486033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598583886-2

Collection Ref. Code : 1855-94-539-8

Customer Information----------

Name : MAHINAY,ADELAIDA BETCHER

Premise Address: LOWER PHASE III TISA, CEBU CITY

Billing Address: LOWER PHASE III TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	426299 GS6	Pole No	:	0486033
Serial No	:	70851410	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2663
Period From	:	05-23-2017	Prev Rdg	:	2633
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	246	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 188.25
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.12
CURRENT BILL - JUNE 2017		129.08
TOTAL AMOUNT DUE		246.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 221.00

Your monthly electricity consumption chart

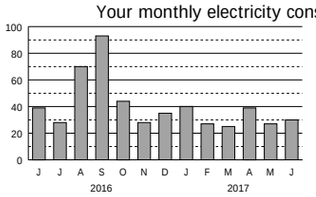

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.08		
Less : VAT	9.04		
Amount Net of VAT	120.04		
Less: BIR 2306	3.76		
BIR 2307	2.12	VATable Sales	104.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.16	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	123.20	TOTAL SALES	129.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/48/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859274580249

Collection Ref. Code : 1855-94-539-8

Account ID : 8598583886-2

Customer Name : MAHINAY,ADELAIDA BETCHER

Meter Number : 426299 GS6

Period : May 2017

Premise Address: LOWER PHASE III TISA, CEBU CITY

Billing Address: LOWER PHASE III TISA, CEBU CITY

TOTAL AMOUNT DUE : 246.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85985838862

BC17/226.8/48/0/10/06-24-2017/33

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179766020700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309277

17965982725

Date : 06-24-2017

BC17/226.8/49/0486033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796598272-5

Collection Ref. Code : 1859-77-722-8

Customer Information----------

Name : MANGUBAT,SABINA JAYSON

Premise Address: LOWER PHASE III SITIO KADASIG TISA, CEBU CITY

Billing Address: LOWER PHASE III SITIO KADASIG TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037901	Pole No	:	0486033
Serial No	:	125291516	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1969
Period From	:	05-23-2017	Prev Rdg	:	1923
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 161.82
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.89
CURRENT BILL - JUNE 2017		333.98
TOTAL AMOUNT DUE		1,181.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,312.00

Your monthly electricity consumption chart

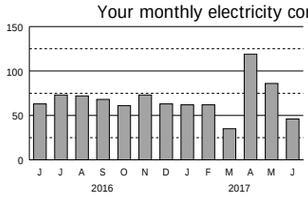

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.98		
Less : VAT	24.84		
Amount Net of VAT	309.14		
Less: BIR 2306	10.36		
BIR 2307	5.74	VATable Sales	285.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.05
Amount Due	293.04	VAT Zero Rated Sales	0.00
Add : VAT	24.84	VAT Amount	24.84
TOTAL AMOUNT DUE	317.88	TOTAL SALES	333.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/49/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179766020700

Collection Ref. Code : 1859-77-722-8

Account ID : 1796598272-5

Customer Name : MANGUBAT,SABINA JAYSON

Meter Number : MTR1037901

Period : May 2017

Premise Address: LOWER PHASE III SITIO KADASIG TISA, CEBU CITY

Billing Address: LOWER PHASE III SITIO KADASIG TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,181.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17965982725

BC17/226.8/49/0/10/06-24-2017/33

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272971693528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305476

27202418334

Date : 06-24-2017

BC17/226.8/52/0486033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720241833-4

Collection Ref. Code : 1857-49-083-5

Customer Information----------

Name : RACHO,GLENA MABANO

Premise Address: LOWER PHASE III TISA,CEBU CITY

Billing Address: LOWER PHASE III TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2359 EIS6	Pole No	:	0486033
Serial No	:	83303689	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2135
Period From	:	05-23-2017	Prev Rdg	:	2066
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	136	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 124.62
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.34
CURRENT BILL - JUNE 2017		626.58
TOTAL AMOUNT DUE		1,074.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 559.00

Your monthly electricity consumption chart

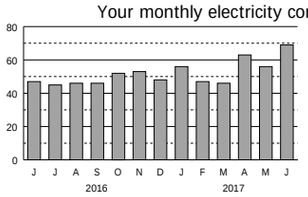

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.58		
Less : VAT	46.40		
Amount Net of VAT	580.18		
Less: BIR 2306	19.33		
BIR 2307	10.95	VATable Sales	543.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.94
Amount Due	549.90	VAT Zero Rated Sales	0.00
Add : VAT	46.40	VAT Amount	46.40
TOTAL AMOUNT DUE	596.30	TOTAL SALES	626.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/52/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272971693528

Collection Ref. Code : 1857-49-083-5

Account ID : 2720241833-4

Customer Name : RACHO,GLENA MABANO

Meter Number : 2359 EIS6

Period : May 2017

Premise Address: LOWER PHASE III TISA,CEBU CITY

Billing Address: LOWER PHASE III TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,074.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27202418334

BC17/226.8/52/0/10/06-24-2017/33

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506874897523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305950

50609352542

Date : 06-24-2017

BC17/226.8/110/1370845/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060935254-2

Collection Ref. Code : 1861-56-494-5

Customer Information----------

Name : DAROY,ELMER TOLEDO

Premise Address: SITIO SIDLAKAN TISA, CEBU CITY

Billing Address: SITIO SIDLAKAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081418	Pole No	:	1370845
Serial No	:	40011649	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	532
Period From	:	05-23-2017	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	118	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 145.04
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.54
CURRENT BILL - JUNE 2017		99.45
TOTAL AMOUNT DUE		191.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 82.00

Your monthly electricity consumption chart

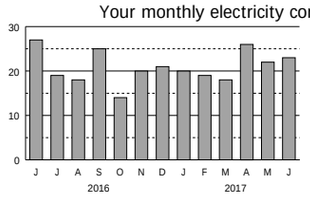

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.45		
Less : VAT	6.97		
Amount Net of VAT	92.48		
Less: BIR 2306	2.92		
BIR 2307	1.63	VATable Sales	80.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	87.93	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	94.90	TOTAL SALES	99.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/110/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506874897523

Collection Ref. Code : 1861-56-494-5

Account ID : 5060935254-2

Customer Name : DAROY,ELMER TOLEDO

Meter Number : MTR1081418

Period : May 2017

Premise Address: SITIO SIDLAKAN TISA, CEBU CITY

Billing Address: SITIO SIDLAKAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 191.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50609352542 BC17/226.8/110/0/10/06-24-2017/33 1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123947408780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12327549098

BILLING STATEMENT

1010314837

Date : 06-24-2017

BC17/226.8/110/1148415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232754909-8

Collection Ref. Code : 1861-56-590-9

Customer Information----------

Name : MAGBANUA,IRENE BINIHAGAN

Premise Address: UPPER PHASE III KADASIG TISA, CEBU CITY
Billing Address: UPPER PHASE III KADASIG TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072363	Pole No	:	1148415
Serial No	:	40013787	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1539
Period From	:	05-23-2017	Prev Rdg	:	1485
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 152.41
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.24
CURRENT BILL - JUNE 2017		431.60
TOTAL AMOUNT DUE		667.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 342.00

Your monthly electricity consumption chart

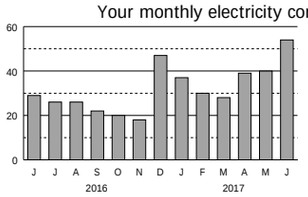

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.60		
Less : VAT	31.71		
Amount Net of VAT	399.89		
Less: BIR 2306	13.22		
BIR 2307	7.48	VATable Sales	371.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.53
Amount Due	379.19	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	410.90	TOTAL SALES	431.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/110/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123947408780

Collection Ref. Code : 1861-56-590-9
Account ID : 1232754909-8
Customer Name : MAGBANUA,IRENE BINIHAGAN
Meter Number : MTR1072363
Period : May 2017

Premise Address: UPPER PHASE III KADASIG TISA, CEBU CITY
Billing Address: UPPER PHASE III KADASIG TISA, CEBU CITY

TOTAL AMOUNT DUE : 667.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12327549098

BC17/226.8/110/0/10/06-24-2017/33

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355999511528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314174

35556850150

Date : 06-24-2017

BC17/226.8/110/1030674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555685015-0

Collection Ref. Code : 1857-67-512-6

Customer Information----------

Name : CABUSAS,CHUCHIT ASOSEDO

Premise Address: PHASE 3 KADASIG TISA LABANGON, CEBU CITY

Billing Address: PHASE 3 KADASIG TISA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009347 EFS6	Pole No	:	1030674
Serial No	:	121434478	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5956
Period From	:	05-23-2017	Prev Rdg	:	5847
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	230	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.66
CURRENT BILL - JUNE 2017		1,242.10
TOTAL AMOUNT DUE		1,521.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,000.00

Your monthly electricity consumption chart

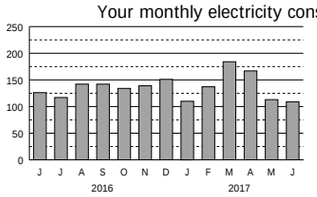

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.10		
Less : VAT	93.57		
Amount Net of VAT	1,148.53		
Less: BIR 2306	39.00		
BIR 2307	21.93	VATable Sales	1,088.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.09
Amount Due	1,087.60	VAT Zero Rated Sales	0.00
Add : VAT	93.57	VAT Amount	93.57
TOTAL AMOUNT DUE	1,181.17	TOTAL SALES	1,242.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/110/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355999511528

Collection Ref. Code : 1857-67-512-6

Account ID : 3555685015-0

Customer Name : CABUSAS,CHUCHIT ASOSEDO

Meter Number : 009347 EFS6

Period : May 2017

Premise Address: PHASE 3 KADASIG TISA LABANGON, CEBU CITY

Billing Address: PHASE 3 KADASIG TISA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,521.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35556850150

BC17/226.8/110/0/10/06-24-2017/33

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280627739691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310017

28050385294

Date : 06-24-2017

BC17/226.8/110/1370845/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805038529-4

Collection Ref. Code : 1861-49-071-2

Customer Information----------

Name : MECASIO,SHERWIN ALOLOD

Premise Address: SITIO SIDLAKAN TISA, CEBU CITY

Billing Address: SITIO SIDLAKAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072364	Pole No	:	1370845
Serial No	:	40013727	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1905
Period From	:	05-23-2017	Prev Rdg	:	1817
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.67
CURRENT BILL - JUNE 2017		896.48
TOTAL AMOUNT DUE		1,719.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 805.00

Your monthly electricity consumption chart

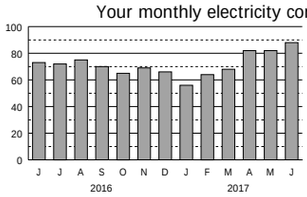

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.48		
Less : VAT	66.90		
Amount Net of VAT	829.58		
Less: BIR 2306	27.86		
BIR 2307	15.75	VATable Sales	781.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.77
Amount Due	785.97	VAT Zero Rated Sales	0.00
Add : VAT	66.90	VAT Amount	66.90
TOTAL AMOUNT DUE	852.87	TOTAL SALES	896.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/110/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280627739691

Collection Ref. Code : 1861-49-071-2

Account ID : 2805038529-4

Customer Name : MECASIO,SHERWIN ALOLOD

Meter Number : MTR1072364

Period : May 2017

Premise Address: SITIO SIDLAKAN TISA, CEBU CITY

Billing Address: SITIO SIDLAKAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,719.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28050385294

BC17/226.8/110/0/10/06-24-2017/33

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581619832858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310745

58148762519

Date : 06-24-2017

BC17/226.8/110/1030674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814876251-9

Collection Ref. Code : 1859-87-623-4

Customer Information----------

Name : BAJA,DONGITO MANGITNGIT

Premise Address: KADASIG PHASE III TISA, CEBU CITY

Billing Address: KADASIG PHASE III TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041802	Pole No	:	1030674
Serial No	:	121754851	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1083
Period From	:	05-23-2017	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	264	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 120.99
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.96
CURRENT BILL - JUNE 2017		608.63
TOTAL AMOUNT DUE		1,045.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 376.00

Your monthly electricity consumption chart

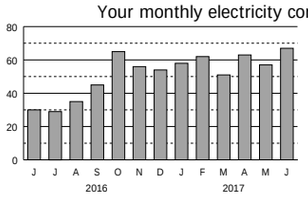

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.63		
Less : VAT	45.09		
Amount Net of VAT	563.54		
Less: BIR 2306	18.79		
BIR 2307	10.63	VATable Sales	527.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	534.12	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	579.21	TOTAL SALES	608.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/110/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581619832858

Collection Ref. Code : 1859-87-623-4

Account ID : 5814876251-9

Customer Name : BAJA,DONGITO MANGITNGIT

Meter Number : MTR1041802

Period : May 2017

Premise Address: KADASIG PHASE III TISA, CEBU CITY

Billing Address: KADASIG PHASE III TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,045.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58148762519

BC17/226.8/110/0/10/06-24-2017/33

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840684047106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306410

84041843339

Date : 06-24-2017

BC17/226.8/110/1370831/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404184333-9

Collection Ref. Code : 1857-64-959-1

Customer Information----------

Name : DOMINE,YOLANDA PELEMER

Premise Address: SITIO SIDLAKAN TISA, CEBU CITY

Billing Address: SITIO SIDLAKAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009726 EFS6	Pole No	:	1370831
Serial No	:	121436290	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1565
Period From	:	05-23-2017	Prev Rdg	:	1495
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	144	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.43
CURRENT BILL - JUNE 2017		643.22
Advance Payment/Credit Adjustments		- 61.17
TOTAL AMOUNT DUE		1,372.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 127.00

Your monthly electricity consumption chart

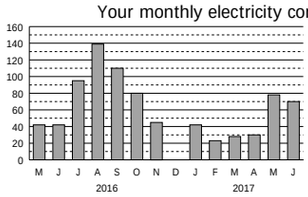

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.22		
Less : VAT	47.89		
Amount Net of VAT	595.33		
Less: BIR 2306	19.96		
BIR 2307	11.24	VATable Sales	557.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.54
Amount Due	564.13	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	612.02	TOTAL SALES	643.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/110/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840684047106

Collection Ref. Code : 1857-64-959-1

Account ID : 8404184333-9

Customer Name : DOMINE,YOLANDA PELEMER

Meter Number : 009726 EFS6

Period : May 2017

Premise Address: SITIO SIDLAKAN TISA, CEBU CITY

Billing Address: SITIO SIDLAKAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,372.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84041843339

BC17/226.8/110/0/10/06-24-2017/33

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038938258796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03834292280

1010304871
Date : 06-24-2017
BC17/226.8/110/1030674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383429228-0
Collection Ref. Code : 1859-80-923-5

Customer Information----------
Name : CABUSAS,VEVINCIA DE ASOSEDO
Premise Address: KADASIG PHASE III TISA,CEBU CITY
Billing Address: KADASIG PHASE III TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048335	Pole No	:	1030674
Serial No	:	126815774	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6780
Period From	:	05-23-2017	Prev Rdg	:	6327
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	488	Billed kWh	:	453

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,309.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,511.79
Transmission Charge	0.3752/kWh	169.97
System Loss Charge	0.8255/kWh	373.95
Sub-Total		3,055.71
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,310.00	86.20
Sub-Total		130.67
Government Charges		
Franchise Tax - Local		33.66
Value Added Tax		
Generation		179.48
Transmission		3.99
System Loss		25.20
Distribution		156.14
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		633.99
CURRENT BILL - JUNE 2017		5,121.54
TOTAL AMOUNT DUE		9,431.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 4,592.00

Your monthly electricity consumption chart

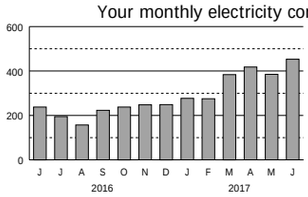

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,121.54		
Less : VAT	384.53		
Amount Net of VAT	4,737.01		
Less: BIR 2306	160.22		
BIR 2307	90.42	VATable Sales	4,487.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.46
Amount Due	4,486.37	VAT Zero Rated Sales	0.00
Add : VAT	384.53	VAT Amount	384.53
TOTAL AMOUNT DUE	4,870.90	TOTAL SALES	5,121.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/110/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038938258796

Collection Ref. Code : 1859-80-923-5
Account ID : 0383429228-0
Customer Name : CABUSAS,VEVINCIA DE ASOSEDO
Meter Number : MTR1048335
Period : May 2017

Premise Address: KADASIG PHASE III TISA,CEBU CITY
Billing Address: KADASIG PHASE III TISA,CEBU CITY

TOTAL AMOUNT DUE : 9,431.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03834292280 BC17/226.8/110/0/10/06-24-2017/33 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366368816097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320360

36620597645

Date : 06-24-2017

BC17/226.8/110/1030674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662059764-5

Collection Ref. Code : 1857-57-302-1

Customer Information----------

Name : GIMENO,ELVIRA MALUBAY

Premise Address: KADASIG PHASE III TISA, CEBU CITY

Billing Address: KADASIG PHASE III TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120532	Pole No	:	1030674
Serial No	:	40075710	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1319
Period From	:	05-23-2017	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 114.62
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.78
CURRENT BILL - JUNE 2017		615.82
TOTAL AMOUNT DUE		967.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 404.00

Your monthly electricity consumption chart

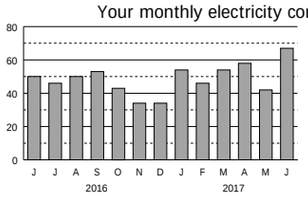

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.82		
Less : VAT	45.86		
Amount Net of VAT	569.96		
Less: BIR 2306	19.11		
BIR 2307	10.76	VATable Sales	534.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.92
Amount Due	540.09	VAT Zero Rated Sales	0.00
Add : VAT	45.86	VAT Amount	45.86
TOTAL AMOUNT DUE	585.95	TOTAL SALES	615.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/110/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366368816097

Collection Ref. Code : 1857-57-302-1

Account ID : 3662059764-5

Customer Name : GIMENO,ELVIRA MALUBAY

Meter Number : MTR1120532

Period : May 2017

Premise Address: KADASIG PHASE III TISA, CEBU CITY

Billing Address: KADASIG PHASE III TISA, CEBU CITY

TOTAL AMOUNT DUE : 967.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36620597645

BC17/226.8/110/0/10/06-24-2017/33

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948638711095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311111

94849556694

Date : 06-24-2017

BC17/226.8/110/0470291/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484955669-4

Collection Ref. Code : 1857-67-503-7

Customer Information----------

Name : BALANSAG,CATHERINE VILLACORTE

Premise Address: KADASIG PHASE 3 TISA, CEBU CITY

Billing Address: KADASIG PHASE 3 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1255 EIS6	Pole No	:	0470291
Serial No	:	83303998	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1583
Period From	:	05-23-2017	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 150.47
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.94
CURRENT BILL - JUNE 2017		444.84
TOTAL AMOUNT DUE		921.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 540.00

Your monthly electricity consumption chart

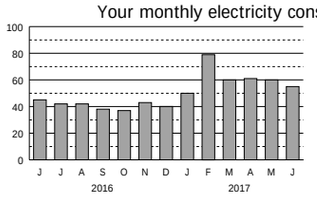

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.84		
Less : VAT	32.86		
Amount Net of VAT	411.98		
Less: BIR 2306	13.69		
BIR 2307	7.72	VATable Sales	382.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	390.57	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	423.43	TOTAL SALES	444.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/110/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948638711095

Collection Ref. Code : 1857-67-503-7

Account ID : 9484955669-4

Customer Name : BALANSAG,CATHERINE VILLACORTE

Meter Number : 1255 EIS6

Period : May 2017

Premise Address: KADASIG PHASE 3 TISA, CEBU CITY

Billing Address: KADASIG PHASE 3 TISA, CEBU CITY

TOTAL AMOUNT DUE : 921.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94849556694

BC17/226.8/110/0/10/06-24-2017/33

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864875745904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321210

86436283922

Date : 06-24-2017

BC17/226.8/220/1370831/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643628392-2

Collection Ref. Code : 1855-90-581-7

Customer Information----------

Name : MANDAUE,SUSAN SEVILA

Premise Address: SITIO SIDLAKAN TISA

Billing Address: SITIO SIDLAKAN TISA

TIN :

Metering Information----------

Meter No	:	534382 GS6	Pole No	:	1370831
Serial No	:	59831367	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2202
Period From	:	05-23-2017	Prev Rdg	:	2132
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	132	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 121.50
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.20
CURRENT BILL - JUNE 2017		641.18
TOTAL AMOUNT DUE		1,341.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 592.00

Your monthly electricity consumption chart

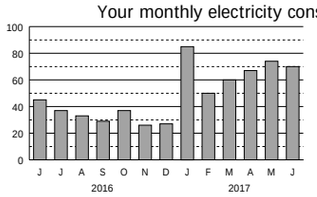

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.18		
Less : VAT	47.67		
Amount Net of VAT	593.51		
Less: BIR 2306	19.86		
BIR 2307	11.20	VATable Sales	555.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.53
Amount Due	562.45	VAT Zero Rated Sales	0.00
Add : VAT	47.67	VAT Amount	47.67
TOTAL AMOUNT DUE	610.12	TOTAL SALES	641.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/220/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864875745904

Collection Ref. Code : 1855-90-581-7

Account ID : 8643628392-2

Customer Name : MANDAUE,SUSAN SEVILA

Meter Number : 534382 GS6

Period : May 2017

Premise Address: SITIO SIDLAKAN TISA

Billing Address: SITIO SIDLAKAN TISA

TOTAL AMOUNT DUE : 1,341.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86436283922

BC17/226.8/220/0/10/06-24-2017/33

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731986818972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319357

73109125572

Date : 06-24-2017

BC17/226.8/220/1374834/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310912557-2

Collection Ref. Code : 1861-42-881-2

Customer Information----------

Name : BALANSAG,ELISER UNGANG

Premise Address: PHASE III SITIO KADASIG TISA CEBU CITY

Billing Address: PHASE III SITIO KADASIG TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069770	Pole No	:	1374834
Serial No	:	84397805	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2381
Period From	:	05-23-2017	Prev Rdg	:	2298
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	262	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 65.05
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.16
CURRENT BILL - JUNE 2017		845.48
TOTAL AMOUNT DUE		1,605.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 727.00

Your monthly electricity consumption chart

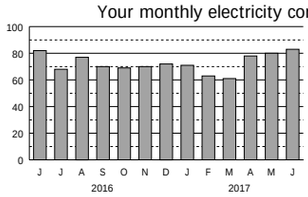

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.48		
Less : VAT	63.09		
Amount Net of VAT	782.39		
Less: BIR 2306	26.29		
BIR 2307	14.86	VATable Sales	737.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.07
Amount Due	741.24	VAT Zero Rated Sales	0.00
Add : VAT	63.09	VAT Amount	63.09
TOTAL AMOUNT DUE	804.33	TOTAL SALES	845.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/220/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731986818972

Collection Ref. Code : 1861-42-881-2

Account ID : 7310912557-2

Customer Name : BALANSAG,ELISER UNGANG

Meter Number : MTR1069770

Period : May 2017

Premise Address: PHASE III SITIO KADASIG TISA CEBU CITY

Billing Address: PHASE III SITIO KADASIG TISA CEBU CITY

TOTAL AMOUNT DUE : 1,605.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73109125572

BC17/226.8/220/0/10/06-24-2017/33

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879519308840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309921

87935229242

Date : 06-24-2017

BC17/226.8/220/0470256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793522924-2

Collection Ref. Code : 1855-66-275-2

Customer Information----------

Name : MORGADO,MARYJANE TRAYA

Premise Address: KADASIG PHASE III TISA, CEBU CITY
Billing Address: KADASIG PHASE III TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4895 EVS6	Pole No	:	0470256
Serial No	:	01505010	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1800
Period From	:	05-23-2017	Prev Rdg	:	1768
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 154.14
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.98
CURRENT BILL - JUNE 2017		188.26
TOTAL AMOUNT DUE		291.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 246.00

Your monthly electricity consumption chart

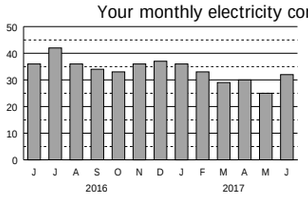

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.26		
Less : VAT	13.55		
Amount Net of VAT	174.71		
Less: BIR 2306	5.64		
BIR 2307	3.19	VATable Sales	158.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	165.88	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	179.43	TOTAL SALES	188.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/220/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879519308840

Collection Ref. Code : 1855-66-275-2
Account ID : 8793522924-2
Customer Name : MORGADO,MARYJANE TRAYA
Meter Number : 4895 EVS6
Period : May 2017

Premise Address: KADASIG PHASE III TISA, CEBU CITY
Billing Address: KADASIG PHASE III TISA, CEBU CITY

TOTAL AMOUNT DUE : 291.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87935229242 BC17/226.8/220/0/10/06-24-2017/33 1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264172334234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319131

26459922162

Date : 06-24-2017

BC17/226.8/220/1347390/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645992216-2

Collection Ref. Code : 1861-44-098-7

Customer Information----------

Name : SAFRA,MARITES SILAGAN

Premise Address: SITIO SIDLAKAN TISA, CEBU CITY

Billing Address: SITIO SIDLAKAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069391	Pole No	:	1347390
Serial No	:	121450778	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2336
Period From	:	05-23-2017	Prev Rdg	:	2225
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		59.01
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		159.30
CURRENT BILL - JUNE 2017		1,289.67
TOTAL AMOUNT DUE		2,500.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,195.00

Your monthly electricity consumption chart

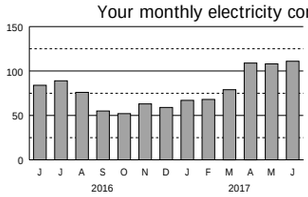

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.67		
Less : VAT	97.94		
Amount Net of VAT	1,191.73		
Less: BIR 2306	40.80		
BIR 2307	22.78	VATable Sales	1,130.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.36
Amount Due	1,128.15	VAT Zero Rated Sales	0.00
Add : VAT	97.94	VAT Amount	97.94
TOTAL AMOUNT DUE	1,226.09	TOTAL SALES	1,289.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/220/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264172334234

Collection Ref. Code : 1861-44-098-7

Account ID : 2645992216-2

Customer Name : SAFRA,MARITES SILAGAN

Meter Number : MTR1069391

Period : May 2017

Premise Address: SITIO SIDLAKAN TISA, CEBU CITY

Billing Address: SITIO SIDLAKAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,500.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26459922162

BC17/226.8/220/0/10/06-24-2017/33

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876048785133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308458

87686514784

Date : 06-24-2017

BC17/226.8/220/1374834/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768651478-4

Collection Ref. Code : 1855-35-668-6

Customer Information----------

Name : BENGIL,MARIA TITA ALQUEZA

Premise Address: KADASIG PHASE 3 TISA,CEBU CITY

Billing Address: KADASIG PHASE 3 TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014116	Pole No	:	1374834
Serial No	:	34635597	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2308
Period From	:	05-23-2017	Prev Rdg	:	2262
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 173.23
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.42
CURRENT BILL - JUNE 2017		321.10
TOTAL AMOUNT DUE		597.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 536.00

Your monthly electricity consumption chart

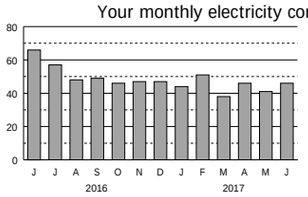

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.10		
Less : VAT	23.46		
Amount Net of VAT	297.64		
Less: BIR 2306	9.78		
BIR 2307	5.51	VATable Sales	273.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.96
Amount Due	282.35	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	305.81	TOTAL SALES	321.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/220/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876048785133

Collection Ref. Code : 1855-35-668-6

Account ID : 8768651478-4

Customer Name : BENGIL,MARIA TITA ALQUEZA

Meter Number : MTR1014116

Period : May 2017

Premise Address: KADASIG PHASE 3 TISA,CEBU CITY

Billing Address: KADASIG PHASE 3 TISA,CEBU CITY

TOTAL AMOUNT DUE : 597.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87686514784

BC17/226.8/220/0/10/06-24-2017/33

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673001163429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306110

67348148775

Date : 06-24-2017

BC17/226.8/220/1030660/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734814877-5

Collection Ref. Code : 1859-90-173-5

Customer Information----------

Name : BANONO,ANGELINA MAGSULING

Premise Address: UPPER PHASE III TISA, CEBU CITY

Billing Address: UPPER PHASE III TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083425	Pole No	:	1030660
Serial No	:	40007351	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10499
Period From	:	05-23-2017	Prev Rdg	:	10257
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	130	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,187.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,187.50	63.75
Sub-Total		87.51
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		341.27
CURRENT BILL - JUNE 2017		2,758.63
TOTAL AMOUNT DUE		5,946.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,465.00

Your monthly electricity consumption chart

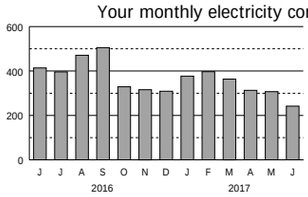

Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.63		
Less : VAT	207.85		
Amount Net of VAT	2,550.78		
Less: BIR 2306	86.60		
BIR 2307	48.71	VATable Sales	2,417.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.42
Amount Due	2,415.47	VAT Zero Rated Sales	0.00
Add : VAT	207.85	VAT Amount	207.85
TOTAL AMOUNT DUE	2,623.32	TOTAL SALES	2,758.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/220/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673001163429

Collection Ref. Code : 1859-90-173-5

Account ID : 6734814877-5

Customer Name : BANONO,ANGELINA MAGSULING

Meter Number : MTR1083425

Period : May 2017

Premise Address: UPPER PHASE III TISA, CEBU CITY

Billing Address: UPPER PHASE III TISA, CEBU CITY

TOTAL AMOUNT DUE : 5,946.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67348148775 BC17/226.8/220/0/10/06-24-2017/33 1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833087163900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302159

83383734593

Date : 06-24-2017

BC17/226.8/225/1030674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338373459-3

Collection Ref. Code : 1855-58-038-1

Customer Information----------

Name : NELMIDA,JOEBERT PASINABO

Premise Address: PHASE III KADASIG TISA

Billing Address: PHASE III KADASIG TISA

TIN :

Metering Information----------

Meter No	:	427259 GS6	Pole No	:	1030674
Serial No	:	2003213891	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3306
Period From	:	05-23-2017	Prev Rdg	:	3248
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 161.82
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.88
CURRENT BILL - JUNE 2017		465.25
TOTAL AMOUNT DUE		807.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 224.00

Your monthly electricity consumption chart

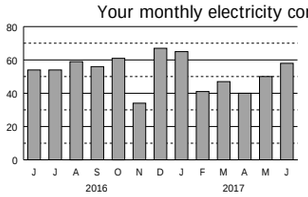

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.25		
Less : VAT	34.24		
Amount Net of VAT	431.01		
Less: BIR 2306	14.26		
BIR 2307	8.07	VATable Sales	400.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	408.68	VAT Zero Rated Sales	0.00
Add : VAT	34.24	VAT Amount	34.24
TOTAL AMOUNT DUE	442.92	TOTAL SALES	465.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/225/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833087163900

Collection Ref. Code : 1855-58-038-1

Account ID : 8338373459-3

Customer Name : NELMIDA,JOEBERT PASINABO

Meter Number : 427259 GS6

Period : May 2017

Premise Address: PHASE III KADASIG TISA

Billing Address: PHASE III KADASIG TISA

TOTAL AMOUNT DUE : 807.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83383734593

BC17/226.8/225/0/10/06-24-2017/33

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206395885091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306074

20644623884

Date : 06-24-2017

BC17/226.8/225/0486012/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064462388-4

Collection Ref. Code : 1855-18-617-9

Customer Information----------

Name : MANTO,MILAGROSA NOGAS

Premise Address: KADASIG PHASE 3 TISA,CEBU CITY

Billing Address: KADASIG PHASE 3 TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566369 GS6	Pole No	:	0486012
Serial No	:	68145201	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3424
Period From	:	05-23-2017	Prev Rdg	:	3365
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.19
CURRENT BILL - JUNE 2017		474.90
TOTAL AMOUNT DUE		896.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 459.00

Your monthly electricity consumption chart

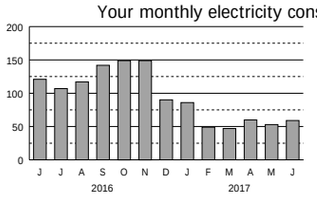

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.90		
Less : VAT	35.01		
Amount Net of VAT	439.89		
Less: BIR 2306	14.59		
BIR 2307	8.24	VATable Sales	408.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.18
Amount Due	417.06	VAT Zero Rated Sales	0.00
Add : VAT	35.01	VAT Amount	35.01
TOTAL AMOUNT DUE	452.07	TOTAL SALES	474.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/225/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206395885091

Collection Ref. Code : 1855-18-617-9

Account ID : 2064462388-4

Customer Name : MANTO,MILAGROSA NOGAS

Meter Number : 566369 GS6

Period : May 2017

Premise Address: KADASIG PHASE 3 TISA,CEBU CITY

Billing Address: KADASIG PHASE 3 TISA,CEBU CITY

TOTAL AMOUNT DUE : 896.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20644623884

BC17/226.8/225/0/10/06-24-2017/33

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550672503339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313032

55076751993

Date : 06-24-2017

BC17/226.8/226/0486033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507675199-3

Collection Ref. Code : 1855-65-221-8

Customer Information----------

Name : RACHO,LOLITA MONTELLANO

Premise Address: LOWER PHASE 3 TISA, CEBU CITY

Billing Address: LOWER PHASE 3 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2368 EVS6	Pole No	:	0486033
Serial No	:	01413016	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3108
Period From	:	05-23-2017	Prev Rdg	:	3035
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	122	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		- 72.84
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		94.45
CURRENT BILL - JUNE 2017		727.90
TOTAL AMOUNT DUE		2,383.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 736.00

Your monthly electricity consumption chart

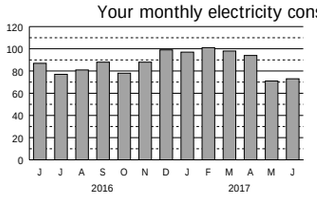

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.90		
Less : VAT	54.93		
Amount Net of VAT	672.97		
Less: BIR 2306	22.90		
BIR 2307	12.76	VATable Sales	633.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.52
Amount Due	637.31	VAT Zero Rated Sales	0.00
Add : VAT	54.93	VAT Amount	54.93
TOTAL AMOUNT DUE	692.24	TOTAL SALES	727.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/226/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550672503339

Collection Ref. Code : 1855-65-221-8

Account ID : 5507675199-3

Customer Name : RACHO,LOLITA MONTELLANO

Meter Number : 2368 EVS6

Period : Apr 2017 to May 2017

Premise Address: LOWER PHASE 3 TISA, CEBU CITY

Billing Address: LOWER PHASE 3 TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,383.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55076751993

BC17/226.8/226/0/10/06-24-2017/33

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454172129748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314276

45436454784

Date : 06-24-2017

BC17/226.8/227/1030674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543645478-4

Collection Ref. Code : 1861-35-392-8

Customer Information----------

Name : JALIPOT,JELLY ANN BALOBO

Premise Address: STA. ANA LABANGON, CEBU CITY

Billing Address: STA. ANA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050944	Pole No	:	1030674
Serial No	:	121437282	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	827
Period From	:	05-23-2017	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 170.95
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.47
CURRENT BILL - JUNE 2017		16.44
TOTAL AMOUNT DUE		114.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 113.00

Your monthly electricity consumption chart

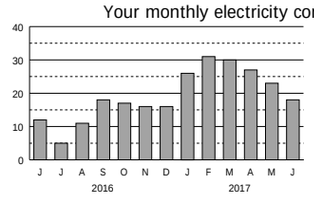

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.44		
Less : VAT	0.84		
Amount Net of VAT	15.60		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.63
Amount Due	15.11	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.95	TOTAL SALES	16.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/227/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454172129748

Collection Ref. Code : 1861-35-392-8

Account ID : 4543645478-4

Customer Name : JALIPOT,JELLY ANN BALOBO

Meter Number : MTR1050944

Period : May 2017

Premise Address: STA. ANA LABANGON, CEBU CITY

Billing Address: STA. ANA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 114.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45436454784

BC17/226.8/227/0/10/06-24-2017/33

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327399175318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317062

32737107733

Date : 06-24-2017

BC17/226.8/230/1166480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273710773-3

Collection Ref. Code : 1859-27-590-7

Customer Information----------

Name : MUANA,REYMOND VILLANUEVA

Premise Address: SITIO SIDLAKAN TISA, CEBU CITY

Billing Address: SITIO SIDLAKAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010145	Pole No	:	1166480
Serial No	:	83349258	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1125
Period From	:	05-23-2017	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	264	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 181.40
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.37
CURRENT BILL - JUNE 2017		334.10
TOTAL AMOUNT DUE		586.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 90.00

Your monthly electricity consumption chart

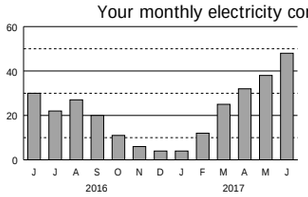

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.10		
Less : VAT	24.37		
Amount Net of VAT	309.73		
Less: BIR 2306	10.16		
BIR 2307	5.74	VATable Sales	284.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	293.83	VAT Zero Rated Sales	0.00
Add : VAT	24.37	VAT Amount	24.37
TOTAL AMOUNT DUE	318.20	TOTAL SALES	334.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/230/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327399175318

Collection Ref. Code : 1859-27-590-7

Account ID : 3273710773-3

Customer Name : MUANA,REYMOND VILLANUEVA

Meter Number : MTR1010145

Period : May 2017

Premise Address: SITIO SIDLAKAN TISA, CEBU CITY

Billing Address: SITIO SIDLAKAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 586.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32737107733

BC17/226.8/230/0/10/06-24-2017/33

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697558723757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69736300000

BILLING STATEMENT

1010320546

Date : 06-24-2017

BC17/226.8/250/0470284/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973630000-0

Collection Ref. Code : 1827-47-560-9

Customer Information----------

Name : DUMAGPI,MARCIAL P

Premise Address: SITIO KADASIG PHASE III TISA
Billing Address: SITIO KADASIG PHASE III TISA

TIN :

Metering Information----------

Meter No	:	365733GS6	Pole No	:	0470284
Serial No	:	2003120910	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33086
Period From	:	05-23-2017	Prev Rdg	:	32805
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	50	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,757.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,758.00	75.16
Sub-Total		102.75
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		396.29
CURRENT BILL - JUNE 2017		3,203.56
TOTAL AMOUNT DUE		6,961.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,301.00

Your monthly electricity consumption chart

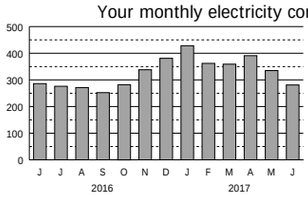

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,203.56		
Less : VAT	241.37		
Amount Net of VAT	2,962.19		
Less: BIR 2306	100.59		
BIR 2307	56.57	VATable Sales	2,807.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.92
Amount Due	2,805.03	VAT Zero Rated Sales	0.00
Add : VAT	241.37	VAT Amount	241.37
TOTAL AMOUNT DUE	3,046.40	TOTAL SALES	3,203.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/250/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697558723757

Collection Ref. Code : 1827-47-560-9
Account ID : 6973630000-0
Customer Name : DUMAGPI,MARCIAL P
Meter Number : 365733GS6
Period : May 2017

Premise Address: SITIO KADASIG PHASE III TISA
Billing Address: SITIO KADASIG PHASE III TISA

TOTAL AMOUNT DUE : 6,961.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69736300000

BC17/226.8/250/0/10/06-24-2017/33

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308558471443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307109

30836300001

Date : 06-24-2017

BC17/226.8/270/0470284/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083630000-1

Collection Ref. Code : 1827-47-581-1

Customer Information----------

Name : CEBUCO,VIRGINIA E

Premise Address: SITIO KADASIG PHASE III TISA

Billing Address: SITIO KADASIG PHASE III TISA

TIN :

Metering Information----------

Meter No	:	292190SS6	Pole No	:	0470284
Serial No	:	35355006	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22681
Period From	:	05-23-2017	Prev Rdg	:	22577
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	50	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.50
CURRENT BILL - JUNE 2017		1,183.98
TOTAL AMOUNT DUE		2,342.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,273.00

Your monthly electricity consumption chart

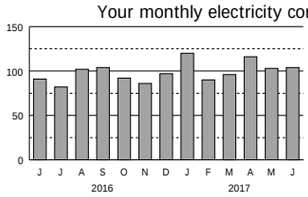

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.98		
Less : VAT	89.16		
Amount Net of VAT	1,094.82		
Less: BIR 2306	37.17		
BIR 2307	20.91	VATable Sales	1,037.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.34
Amount Due	1,036.74	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,125.90	TOTAL SALES	1,183.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/270/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308558471443

Collection Ref. Code : 1827-47-581-1

Account ID : 3083630000-1

Customer Name : CEBUCO,VIRGINIA E

Meter Number : 292190SS6

Period : May 2017

Premise Address: SITIO KADASIG PHASE III TISA

Billing Address: SITIO KADASIG PHASE III TISA

TOTAL AMOUNT DUE : 2,342.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30836300001

BC17/226.8/270/0/10/06-24-2017/33

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797436941213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321220

79736300009

Date : 06-24-2017

BC17/226.8/280/0470284/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973630000-9

Collection Ref. Code : 1827-47-563-3

Customer Information----------

Name : CARDOZA,MICHAEL D

Premise Address: SITIO KADASIG PHASE III TISA
Billing Address: SITIO KADASIG PHASE III TISA

TIN :

Metering Information----------

Meter No	:	365636GS6	Pole No	:	0470284
Serial No	:	2003121305	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11242
Period From	:	05-23-2017	Prev Rdg	:	11141
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	50	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		144.12
CURRENT BILL - JUNE 2017		1,166.30
TOTAL AMOUNT DUE		2,014.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,000.00

Your monthly electricity consumption chart

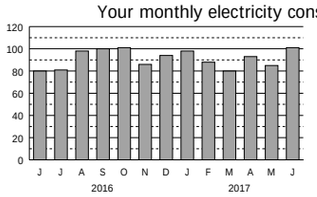

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.30		
Less : VAT	88.34		
Amount Net of VAT	1,077.96		
Less: BIR 2306	36.81		
BIR 2307	20.60	VATable Sales	1,022.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.78
Amount Due	1,020.55	VAT Zero Rated Sales	0.00
Add : VAT	88.34	VAT Amount	88.34
TOTAL AMOUNT DUE	1,108.89	TOTAL SALES	1,166.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/280/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797436941213

Collection Ref. Code : 1827-47-563-3
Account ID : 7973630000-9
Customer Name : CARDOZA,MICHAEL D
Meter Number : 365636GS6
Period : May 2017

Premise Address: SITIO KADASIG PHASE III TISA
Billing Address: SITIO KADASIG PHASE III TISA

TOTAL AMOUNT DUE : 2,014.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79736300009

BC17/226.8/280/0/10/06-24-2017/33

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450436637652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311192

45015778942

Date : 06-24-2017

BC17/226.8/290/0470284/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501577894-2

Collection Ref. Code : 1859-79-482-3

Customer Information----------

Name : TABARES,MA. FATIMA CAMEROS

Premise Address: KADASIG PHASE III TISA, CEBU CITY

Billing Address: KADASIG PHASE III TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031473	Pole No	:	0470284
Serial No	:	126812202	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2322
Period From	:	05-23-2017	Prev Rdg	:	2285
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 174.75
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.99
CURRENT BILL - JUNE 2017		220.69
TOTAL AMOUNT DUE		494.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 224.00

Your monthly electricity consumption chart

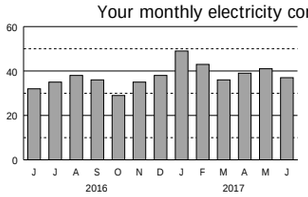

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.69		
Less : VAT	15.98		
Amount Net of VAT	204.71		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	194.31	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	210.29	TOTAL SALES	220.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/290/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450436637652

Collection Ref. Code : 1859-79-482-3

Account ID : 4501577894-2

Customer Name : TABARES,MA. FATIMA CAMEROS

Meter Number : MTR1031473

Period : May 2017

Premise Address: KADASIG PHASE III TISA, CEBU CITY

Billing Address: KADASIG PHASE III TISA, CEBU CITY

TOTAL AMOUNT DUE : 494.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45015778942

BC17/226.8/290/0/10/06-24-2017/33

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597771429608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319382

59736300001

Date : 06-24-2017

BC17/226.8/300/0470270/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973630000-1

Collection Ref. Code : 1827-47-557-9

Customer Information----------

Name : SONSONA,CRESENCIA C

Premise Address: SITIO KADASIG PHASE III TISA

Billing Address: SITIO KADASIG PHASE III TISA

TIN :

Metering Information----------

Meter No	:	365695GS6	Pole No	:	0470270
Serial No	:	2003121501	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5354
Period From	:	05-23-2017	Prev Rdg	:	5313
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	50	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 150.59
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.83
CURRENT BILL - JUNE 2017		291.11
TOTAL AMOUNT DUE		739.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 91.00

Your monthly electricity consumption chart

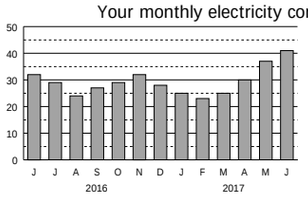

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.11		
Less : VAT	21.44		
Amount Net of VAT	269.67		
Less: BIR 2306	8.96		
BIR 2307	5.00	VATable Sales	248.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.39
Amount Due	255.71	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	277.15	TOTAL SALES	291.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/300/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597771429608

Collection Ref. Code : 1827-47-557-9

Account ID : 5973630000-1

Customer Name : SONSONA,CRESENCIA C

Meter Number : 365695GS6

Period : Mar 2017 to May 2017

Premise Address: SITIO KADASIG PHASE III TISA

Billing Address: SITIO KADASIG PHASE III TISA

TOTAL AMOUNT DUE : 739.16

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59736300001

BC17/226.8/300/0/10/06-24-2017/33

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837036124452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304506

83744612462

Date : 06-24-2017

BC17/226.8/310/0545945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374461246-2

Collection Ref. Code : 1859-21-518-1

Customer Information----------

Name : SUICO,CRISANTA PASIOLAN

Premise Address: MANSANITAS TISA, CEBU CITY

Billing Address: MANSANITAS TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005062	Pole No	:	0545945
Serial No	:	121570951	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2669
Period From	:	05-23-2017	Prev Rdg	:	2572
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 29.55
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.53
CURRENT BILL - JUNE 2017		1,037.83
TOTAL AMOUNT DUE		1,902.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 883.00

Your monthly electricity consumption chart

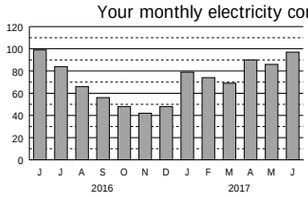

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.83		
Less : VAT	77.52		
Amount Net of VAT	960.31		
Less: BIR 2306	32.30		
BIR 2307	18.28	VATable Sales	907.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.01
Amount Due	909.73	VAT Zero Rated Sales	0.00
Add : VAT	77.52	VAT Amount	77.52
TOTAL AMOUNT DUE	987.25	TOTAL SALES	1,037.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/310/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837036124452

Collection Ref. Code : 1859-21-518-1

Account ID : 8374461246-2

Customer Name : SUICO,CRISANTA PASIOLAN

Meter Number : MTR1005062

Period : May 2017

Premise Address: MANSANITAS TISA, CEBU CITY

Billing Address: MANSANITAS TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,902.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83744612462

BC17/226.8/310/0/10/06-24-2017/33

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997273753708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319185

99736300007

Date : 06-24-2017

BC17/226.8/330/0470270/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973630000-7

Collection Ref. Code : 1827-47-569-2

Customer Information----------

Name : OCABA,LOLITA C

Premise Address: SITIO KADASIG PHASE III TISA

Billing Address: SITIO KADASIG PHASE III TISA

TIN :

Metering Information----------

Meter No	:	MTR1095002	Pole No	:	0470270
Serial No	:	84445938	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	887
Period From	:	05-23-2017	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	50	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 157.54
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.95
CURRENT BILL - JUNE 2017		458.99
TOTAL AMOUNT DUE		870.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 412.00

Your monthly electricity consumption chart

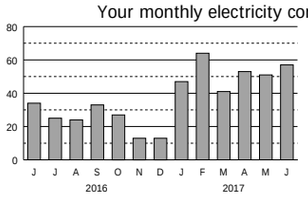

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.99		
Less : VAT	33.83		
Amount Net of VAT	425.16		
Less: BIR 2306	14.08		
BIR 2307	7.96	VATable Sales	395.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.12
Amount Due	403.12	VAT Zero Rated Sales	0.00
Add : VAT	33.83	VAT Amount	33.83
TOTAL AMOUNT DUE	436.95	TOTAL SALES	458.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/330/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997273753708

Collection Ref. Code : 1827-47-569-2

Account ID : 9973630000-7

Customer Name : OCABA,LOLITA C

Meter Number : MTR1095002

Period : May 2017

Premise Address: SITIO KADASIG PHASE III TISA

Billing Address: SITIO KADASIG PHASE III TISA

TOTAL AMOUNT DUE : 870.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99736300007

BC17/226.8/330/0/10/06-24-2017/33

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915997166021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309865

91587300004

Date : 06-24-2017

BC17/226.8/360/0470270/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158730000-4

Collection Ref. Code : 1835-85-374-9

Customer Information----------

Name : BORLASA,DANILO B TM

Premise Address: SITIO KADASIG PHASE III TISA

Billing Address: SITIO KADASIG PHASE III TISA

TIN :

Metering Information----------

Meter No	:	126858WS6	Pole No	:	0470270
Serial No	:	55866140	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18170
Period From	:	05-23-2017	Prev Rdg	:	18129
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.28
CURRENT BILL - JUNE 2017		286.26
TOTAL AMOUNT DUE		519.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 221.00

Your monthly electricity consumption chart

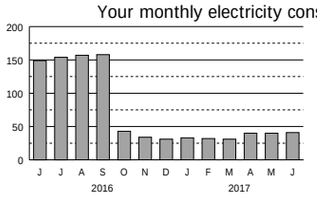

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.26		
Less : VAT	20.92		
Amount Net of VAT	265.34		
Less: BIR 2306	8.74		
BIR 2307	4.92	VATable Sales	243.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	251.68	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	272.60	TOTAL SALES	286.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/360/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915997166021

Collection Ref. Code : 1835-85-374-9

Account ID : 9158730000-4

Customer Name : BORLASA,DANILO B TM

Meter Number : 126858WS6

Period : May 2017

Premise Address: SITIO KADASIG PHASE III TISA

Billing Address: SITIO KADASIG PHASE III TISA

TOTAL AMOUNT DUE : 519.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91587300004

BC17/226.8/360/0/10/06-24-2017/33

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324837713298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32410677143

1010315622
Date : 06-24-2017
BC17/226.8/370/0470263/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241067714-3
Collection Ref. Code : 1857-30-035-1

Customer Information----------
Name : GAMBOA,AIZA EMPALMADO
Premise Address: KADASIG PHASE III TISA, CEBU CITY
Billing Address: KADASIG PHASE III TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7487 EES6	Pole No	:	0470263
Serial No	:	05952654	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1323
Period From	:	05-23-2017	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	246	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 188.98
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.78
CURRENT BILL - JUNE 2017		238.07
TOTAL AMOUNT DUE		520.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 290.00

Your monthly electricity consumption chart

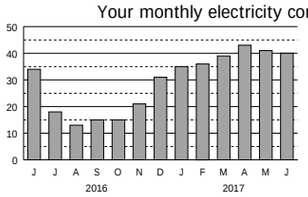

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.07		
Less : VAT	17.23		
Amount Net of VAT	220.84		
Less: BIR 2306	7.18		
BIR 2307	4.04	VATable Sales	200.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.62	VAT Zero Rated Sales	0.00
Add : VAT	17.23	VAT Amount	17.23
TOTAL AMOUNT DUE	226.85	TOTAL SALES	238.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/370/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324837713298

Collection Ref. Code : 1857-30-035-1
Account ID : 3241067714-3
Customer Name : GAMBOA,AIZA EMPALMADO
Meter Number : 7487 EES6
Period : May 2017

Premise Address: KADASIG PHASE III TISA, CEBU CITY
Billing Address: KADASIG PHASE III TISA, CEBU CITY

TOTAL AMOUNT DUE : 520.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32410677143 BC17/226.8/370/0/10/06-24-2017/33 1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646604390870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308940

64677300002

Date : 06-24-2017

BC17/226.8/370/0470263/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467730000-2

Collection Ref. Code : 1835-46-116-6

Customer Information----------

Name : LABITAD,DARLEN C TM

Premise Address: KADASIG PHASE III TISA

Billing Address: KADASIG PHASE III TISA

TIN :

Metering Information----------

Meter No	:	108749DS6	Pole No	:	0470263
Serial No	:	20010425	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62561
Period From	:	05-23-2017	Prev Rdg	:	62522
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 185.51
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.72
CURRENT BILL - JUNE 2017		230.87
TOTAL AMOUNT DUE		447.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 240.00

Your monthly electricity consumption chart

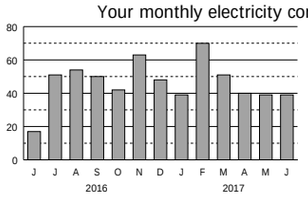

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.87		
Less : VAT	16.66		
Amount Net of VAT	214.21		
Less: BIR 2306	6.94		
BIR 2307	3.91	VATable Sales	194.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.06
Amount Due	203.36	VAT Zero Rated Sales	0.00
Add : VAT	16.66	VAT Amount	16.66
TOTAL AMOUNT DUE	220.02	TOTAL SALES	230.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/370/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646604390870

Collection Ref. Code : 1835-46-116-6

Account ID : 6467730000-2

Customer Name : LABITAD,DARLEN C TM

Meter Number : 108749DS6

Period : May 2017

Premise Address: KADASIG PHASE III TISA

Billing Address: KADASIG PHASE III TISA

TOTAL AMOUNT DUE : 447.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64677300002

BC17/226.8/370/0/10/06-24-2017/33

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413974322387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310120

41345246155

Date : 06-24-2017

BC17/226.8/390/1347390/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134524615-5

Collection Ref. Code : 1855-30-176-8

Customer Information----------

Name : LAURON,PEDRO GEROMO

Premise Address: SITIO SIDLAKAN TISA,CEBU CITY
Billing Address: SITIO SIDLAKAN TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115449	Pole No	:	1347390
Serial No	:	40048929	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4206
Period From	:	05-23-2017	Prev Rdg	:	4009
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	274	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		60.53
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		276.57
CURRENT BILL - JUNE 2017		2,234.63
TOTAL AMOUNT DUE		4,294.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,540.37

Your monthly electricity consumption chart

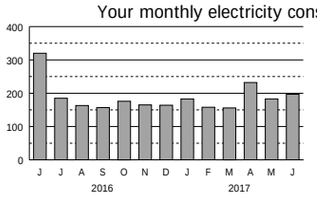

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.63		
Less : VAT	168.03		
Amount Net of VAT	2,066.60		
Less: BIR 2306	70.03		
BIR 2307	39.46	VATable Sales	1,958.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.54
Amount Due	1,957.11	VAT Zero Rated Sales	0.00
Add : VAT	168.03	VAT Amount	168.03
TOTAL AMOUNT DUE	2,125.14	TOTAL SALES	2,234.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/390/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413974322387

Collection Ref. Code : 1855-30-176-8
Account ID : 4134524615-5
Customer Name : LAURON,PEDRO GEROMO
Meter Number : MTR1115449
Period : May 2017

Premise Address: SITIO SIDLAKAN TISA,CEBU CITY
Billing Address: SITIO SIDLAKAN TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,294.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41345246155

BC17/226.8/390/0/10/06-24-2017/33

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018346649955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312746

01836300002

Date : 06-24-2017

BC17/226.8/400/0470256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183630000-2

Collection Ref. Code : 1827-47-617-6

Customer Information----------

Name : CAMPOS,CESAR G

Premise Address: SITIO KADASIG PHASE III TISA

Billing Address: SITIO KADASIG PHASE III TISA

TIN :

Metering Information----------

Meter No	:	298329SS6	Pole No	:	0470256
Serial No	:	32219482	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7248
Period From	:	05-23-2017	Prev Rdg	:	7230
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	50	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 164.44
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.31
CURRENT BILL - JUNE 2017		23.79
TOTAL AMOUNT DUE		447.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 131.95

Your monthly electricity consumption chart

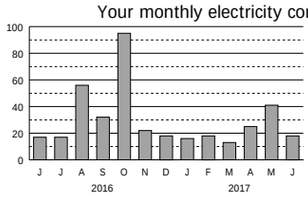

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.79		
Less : VAT	1.63		
Amount Net of VAT	22.16		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.68
Amount Due	21.21	VAT Zero Rated Sales	0.00
Add : VAT	1.63	VAT Amount	1.63
TOTAL AMOUNT DUE	22.84	TOTAL SALES	23.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/400/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018346649955

Collection Ref. Code : 1827-47-617-6

Account ID : 0183630000-2

Customer Name : CAMPOS,CESAR G

Meter Number : 298329SS6

Period : Jan 2017 to May 2017

Premise Address: SITIO KADASIG PHASE III TISA

Billing Address: SITIO KADASIG PHASE III TISA

TOTAL AMOUNT DUE : 447.55

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01836300002

BC17/226.8/400/0/10/06-24-2017/33

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612590685571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308948

61229758711

Date : 06-24-2017

BC17/226.8/410/0486033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122975871-1

Collection Ref. Code : 1855-26-788-8

Customer Information----------

Name : ALINGASA,BERELY BERMOY

Premise Address: UPPER STA ANA LABANGON,CEBU CITY

Billing Address: UPPER STA ANA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033768	Pole No	:	0486033
Serial No	:	121759449	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5004
Period From	:	05-23-2017	Prev Rdg	:	4915
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 65.62
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.46
CURRENT BILL - JUNE 2017		910.84
TOTAL AMOUNT DUE		1,929.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,050.00

Your monthly electricity consumption chart

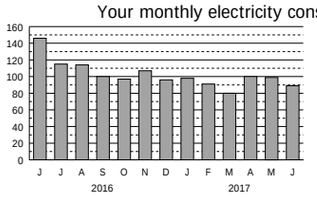

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.84		
Less : VAT	68.10		
Amount Net of VAT	842.74		
Less: BIR 2306	28.38		
BIR 2307	16.01	VATable Sales	794.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	798.35	VAT Zero Rated Sales	0.00
Add : VAT	68.10	VAT Amount	68.10
TOTAL AMOUNT DUE	866.45	TOTAL SALES	910.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/410/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612590685571

Collection Ref. Code : 1855-26-788-8

Account ID : 6122975871-1

Customer Name : ALINGASA,BERELY BERMOY

Meter Number : MTR1033768

Period : May 2017

Premise Address: UPPER STA ANA LABANGON,CEBU CITY

Billing Address: UPPER STA ANA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,929.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6122975871 1

BC17/226.8/410/0/10/06-24-2017/33

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248490344601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311282

24890995194

Date : 06-24-2017

BC17/226.8/420/1374820/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489099519-4

Collection Ref. Code : 1857-97-464-6

Customer Information----------

Name : ILUSTRISIMO,NANDO BARIL

Premise Address: SITIO KADASIG TISA, CEBU CITY

Billing Address: SITIO KADASIG TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096408	Pole No	:	1374820
Serial No	:	40045811	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1386
Period From	:	05-23-2017	Prev Rdg	:	1334
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		- 123.46
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		61.02
CURRENT BILL - JUNE 2017		442.11
Debit Adjustments		46.28
TOTAL AMOUNT DUE		1,883.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 558.00

Your monthly electricity consumption chart

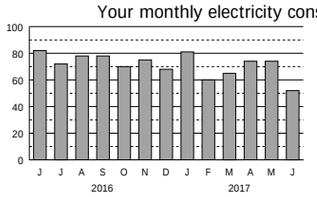

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.11		
Less : VAT	33.38		
Amount Net of VAT	408.73		
Less: BIR 2306	13.91		
BIR 2307	7.68	VATable Sales	381.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.64
Amount Due	387.14	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	420.52	TOTAL SALES	442.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/420/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248490344601

Collection Ref. Code : 1857-97-464-6

Account ID : 2489099519-4

Customer Name : ILUSTRISIMO,NANDO BARIL

Meter Number : MTR1096408

Period : Apr 2017 to May 2017

Premise Address: SITIO KADASIG TISA, CEBU CITY

Billing Address: SITIO KADASIG TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,883.68

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24890995194

BC17/226.8/420/0/10/06-24-2017/33

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508250575477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307119

50836300009

Date : 06-24-2017

BC17/226.8/430/0470256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083630000-9

Collection Ref. Code : 1827-47-593-5

Customer Information----------

Name : MISA,VIVENCIA DE C

Premise Address: SITIO KADASIG PHASE III TISA
Billing Address: SITIO KADASIG PHASE III TISA

TIN :

Metering Information----------

Meter No	:	365367GS6	Pole No	:	0470256
Serial No	:	2002109579	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19492
Period From	:	05-23-2017	Prev Rdg	:	19299
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	50	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		52.24
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		270.02
CURRENT BILL - JUNE 2017		2,181.38
TOTAL AMOUNT DUE		3,846.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,350.00

Your monthly electricity consumption chart

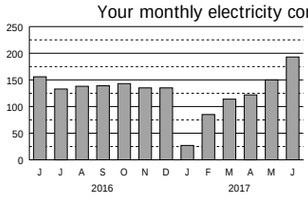

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.38		
Less : VAT	163.75		
Amount Net of VAT	2,017.63		
Less: BIR 2306	68.24		
BIR 2307	38.51	VATable Sales	1,911.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.27
Amount Due	1,910.88	VAT Zero Rated Sales	0.00
Add : VAT	163.75	VAT Amount	163.75
TOTAL AMOUNT DUE	2,074.63	TOTAL SALES	2,181.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/430/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508250575477

Collection Ref. Code : 1827-47-593-5
Account ID : 5083630000-9
Customer Name : MISA,VIVENCIA DE C
Meter Number : 365367GS6
Period : May 2017

Premise Address: SITIO KADASIG PHASE III TISA
Billing Address: SITIO KADASIG PHASE III TISA

TOTAL AMOUNT DUE : 3,846.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50836300009

BC17/226.8/430/0/10/06-24-2017/33

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355221872463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314225

35595494267

Date : 06-24-2017

BC17/226.8/440/1148415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559549426-7

Collection Ref. Code : 1855-39-293-3

Customer Information----------

Name : AGASANG,ROSEBELLA LOPEZ

Premise Address: UPPER PHASE 3 KADASIG TISA, CEBU CITY

Billing Address: UPPER PHASE 3 KADASIG TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033767	Pole No	:	1148415
Serial No	:	121759518	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2935
Period From	:	05-23-2017	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		- 90.93
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		100.64
CURRENT BILL - JUNE 2017		773.64
TOTAL AMOUNT DUE		1,396.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 560.00

Your monthly electricity consumption chart

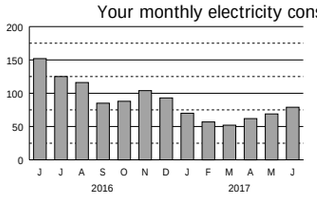

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.64		
Less : VAT	57.95		
Amount Net of VAT	715.69		
Less: BIR 2306	24.16		
BIR 2307	13.56	VATable Sales	673.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.69
Amount Due	677.97	VAT Zero Rated Sales	0.00
Add : VAT	57.95	VAT Amount	57.95
TOTAL AMOUNT DUE	735.92	TOTAL SALES	773.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/440/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355221872463

Collection Ref. Code : 1855-39-293-3

Account ID : 3559549426-7

Customer Name : AGASANG,ROSEBELLA LOPEZ

Meter Number : MTR1033767

Period : May 2017

Premise Address: UPPER PHASE 3 KADASIG TISA, CEBU CITY

Billing Address: UPPER PHASE 3 KADASIG TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,396.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35595494267

BC17/226.8/440/0/10/06-24-2017/33

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127351101376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316680

12728765293

Date : 06-24-2017

BC17/226.8/440/1148415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272876529-3

Collection Ref. Code : 1859-84-320-4

Customer Information----------

Name : NADERA,AILYN NOGAS

Premise Address: UPPER PHASE III KADASIG TISA, CEBU CITY

Billing Address: UPPER PHASE III KADASIG TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037772	Pole No	:	1148415
Serial No	:	126818596	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1467
Period From	:	05-23-2017	Prev Rdg	:	1386
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 61.29
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.84
CURRENT BILL - JUNE 2017		827.71
TOTAL AMOUNT DUE		1,679.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 720.00

Your monthly electricity consumption chart

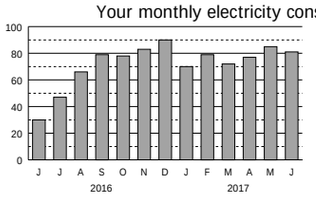

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.71		
Less : VAT	61.84		
Amount Net of VAT	765.87		
Less: BIR 2306	25.77		
BIR 2307	14.55	VATable Sales	721.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.00
Amount Due	725.55	VAT Zero Rated Sales	0.00
Add : VAT	61.84	VAT Amount	61.84
TOTAL AMOUNT DUE	787.39	TOTAL SALES	827.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/440/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127351101376

Collection Ref. Code : 1859-84-320-4

Account ID : 1272876529-3

Customer Name : NADERA,AILYN NOGAS

Meter Number : MTR1037772

Period : May 2017

Premise Address: UPPER PHASE III KADASIG TISA, CEBU CITY

Billing Address: UPPER PHASE III KADASIG TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,679.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12728765293

BC17/226.8/440/0/10/06-24-2017/33

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641500970297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306967

64152667164

Date : 06-24-2017

BC17/226.8/470/1030660/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415266716-4

Collection Ref. Code : 1855-54-047-9

Customer Information----------

Name : TEOPIS,NONITA JALECO

Premise Address: KADASIG PHASE III STREET TISA, CEBU CITY

Billing Address: KADASIG PHASE III STREET TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015702 EFS6	Pole No	:	1030660
Serial No	:	92353940	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4817
Period From	:	05-23-2017	Prev Rdg	:	4675
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		198.87
CURRENT BILL - JUNE 2017		1,606.44
TOTAL AMOUNT DUE		2,829.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,263.00

Your monthly electricity consumption chart

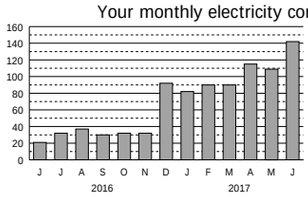

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.44		
Less : VAT	120.66		
Amount Net of VAT	1,485.78		
Less: BIR 2306	50.28		
BIR 2307	28.36	VATable Sales	1,407.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.21
Amount Due	1,407.14	VAT Zero Rated Sales	0.00
Add : VAT	120.66	VAT Amount	120.66
TOTAL AMOUNT DUE	1,527.80	TOTAL SALES	1,606.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/470/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641500970297

Collection Ref. Code : 1855-54-047-9

Account ID : 6415266716-4

Customer Name : TEOPIS,NONITA JALECO

Meter Number : 015702 EFS6

Period : May 2017

Premise Address: KADASIG PHASE III STREET TISA, CEBU CITY

Billing Address: KADASIG PHASE III STREET TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,829.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64152667164

BC17/226.8/470/0/10/06-24-2017/33

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208912751938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20836300002

1010307772
Date : 06-24-2017
BC17/226.8/470/0470242/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083630000-2
Collection Ref. Code : 1827-47-578-1

Customer Information----------
Name : SANCHEZ,MARIA N
Premise Address: SITIO KADASIG PHASE III TISA
Billing Address: SITIO KADASIG PHASE III TISA

TIN :

Metering Information----------

Meter No	:	256559GS6	Pole No	:	0470242
Serial No	:	42202439	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16445
Period From	:	05-23-2017	Prev Rdg	:	16390
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	50	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 147.90
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.27
CURRENT BILL - JUNE 2017		447.74
TOTAL AMOUNT DUE		1,053.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,108.00

Your monthly electricity consumption chart

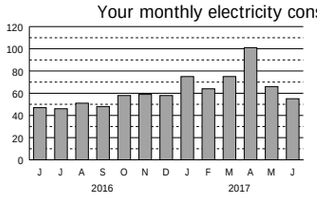

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.74		
Less : VAT	33.17		
Amount Net of VAT	414.57		
Less: BIR 2306	13.82		
BIR 2307	7.77	VATable Sales	385.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.10
Amount Due	392.98	VAT Zero Rated Sales	0.00
Add : VAT	33.17	VAT Amount	33.17
TOTAL AMOUNT DUE	426.15	TOTAL SALES	447.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/470/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208912751938

Collection Ref. Code : 1827-47-578-1
Account ID : 2083630000-2
Customer Name : SANCHEZ,MARIA N
Meter Number : 256559GS6
Period : May 2017

Premise Address: SITIO KADASIG PHASE III TISA
Billing Address: SITIO KADASIG PHASE III TISA

TOTAL AMOUNT DUE : 1,053.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20836300002

BC17/226.8/470/0/10/06-24-2017/33

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676333349916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307722

67620458991

Date : 06-24-2017

BC17/226.8/470/1030660/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762045899-1

Collection Ref. Code : 1855-39-287-9

Customer Information----------

Name : AGUEL,RICKY BALBOA

Premise Address: PHASE III KADASIG TISA,CEBU CITY

Billing Address: PHASE III KADASIG TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033766	Pole No	:	1030660
Serial No	:	121759485	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4037
Period From	:	05-23-2017	Prev Rdg	:	3850
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	332	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,652.00	73.04
Sub-Total		91.40
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		266.92
CURRENT BILL - JUNE 2017		2,159.79
TOTAL AMOUNT DUE		3,911.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,900.00

Your monthly electricity consumption chart

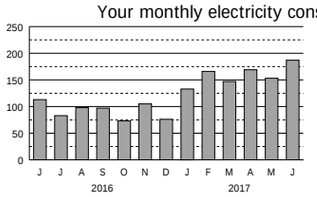

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.79		
Less : VAT	163.63		
Amount Net of VAT	1,996.16		
Less: BIR 2306	68.18		
BIR 2307	38.14	VATable Sales	1,892.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.29
Amount Due	1,889.84	VAT Zero Rated Sales	0.00
Add : VAT	163.63	VAT Amount	163.63
TOTAL AMOUNT DUE	2,053.47	TOTAL SALES	2,159.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/470/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676333349916

Collection Ref. Code : 1855-39-287-9

Account ID : 6762045899-1

Customer Name : AGUEL,RICKY BALBOA

Meter Number : MTR1033766

Period : May 2017

Premise Address: PHASE III KADASIG TISA,CEBU CITY

Billing Address: PHASE III KADASIG TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,911.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67620458991

BC17/226.8/470/0/10/06-24-2017/33

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630118181859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319141

63020707897

Date : 06-24-2017

BC17/226.8/501/0486033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302070789-7

Collection Ref. Code : 1853-95-614-7

Customer Information----------

Name : MINGUITO,ESTRELLA NORLEY ROMAGOS

Premise Address: PHASE 3 LOWER TISA,CEBU CITY
Billing Address: PHASE 3 LOWER TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097082	Pole No	:	0486033
Serial No	:	84440549	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1566
Period From	:	05-23-2017	Prev Rdg	:	1487
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 2,249.00	44.98
Sub-Total		- 69.61
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		103.37
CURRENT BILL - JUNE 2017		797.69
TOTAL AMOUNT DUE		3,046.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2017 - 1,200.00

Your monthly electricity consumption chart

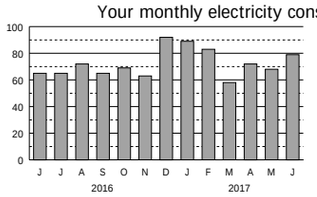

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.69		
Less : VAT	60.52		
Amount Net of VAT	737.17		
Less: BIR 2306	25.23		
BIR 2307	13.99	VATable Sales	694.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.85
Amount Due	697.95	VAT Zero Rated Sales	0.00
Add : VAT	60.52	VAT Amount	60.52
TOTAL AMOUNT DUE	758.47	TOTAL SALES	797.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/501/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630118181859

Collection Ref. Code : 1853-95-614-7
Account ID : 6302070789-7
Customer Name : MINGUITO,ESTRELLA NORLEY ROMAGOS
Meter Number : MTR1097082
Period : Mar 2017 to May 2017

Premise Address: PHASE 3 LOWER TISA,CEBU CITY
Billing Address: PHASE 3 LOWER TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,046.56 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63020707897

BC17/226.8/501/0/10/06-24-2017/33

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627375781914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317208

62765300009

Date : 06-24-2017

BC17/226.8/520/0486033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276530000-9

Collection Ref. Code : 1839-16-029-2

Customer Information----------

Name : RACHO,STEVE C

Premise Address: UPPER STA ANA LABANGON CEBU CITY

Billing Address: UPPER STA ANA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	411148GS6	Pole No	:	0486033
Serial No	:	2003216085	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17403
Period From	:	05-23-2017	Prev Rdg	:	17296
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 402.50	8.05
Sub-Total		18.56
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		148.67
CURRENT BILL - JUNE 2017		1,200.15
TOTAL AMOUNT DUE		1,602.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,198.00

Your monthly electricity consumption chart

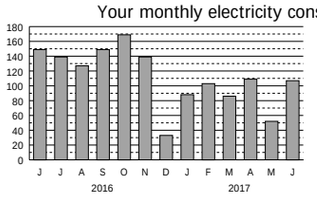

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.15		
Less : VAT	89.80		
Amount Net of VAT	1,110.35		
Less: BIR 2306	37.42		
BIR 2307	21.19	VATable Sales	1,051.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.87
Amount Due	1,051.74	VAT Zero Rated Sales	0.00
Add : VAT	89.80	VAT Amount	89.80
TOTAL AMOUNT DUE	1,141.54	TOTAL SALES	1,200.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/520/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627375781914

Collection Ref. Code : 1839-16-029-2

Account ID : 6276530000-9

Customer Name : RACHO,STEVE C

Meter Number : 411148GS6

Period : May 2017

Premise Address: UPPER STA ANA LABANGON CEBU CITY

Billing Address: UPPER STA ANA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,602.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62765300009

BC17/226.8/520/0/10/06-24-2017/33

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284616320916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312618

28445300008

Date : 06-24-2017

BC17/226.8/550/0486033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844530000-8

Collection Ref. Code : 1843-54-680-9

Customer Information----------

Name : RACHO,ASTERIO E

Premise Address: LOWER PHASE 3 TISA CEBU CITY

Billing Address: LOWER PHASE 3 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079562	Pole No	:	0486033
Serial No	:	40014494	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14261
Period From	:	05-23-2017	Prev Rdg	:	13733
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	218	Billed kWh	:	528

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,804.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,927.65
Transmission Charge	0.7002/kWh	369.71
System Loss Charge	0.812/kWh	428.74
Sub-Total		3,726.10
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,804.50	116.09
Sub-Total		167.92
Government Charges		
Franchise Tax - Local		40.57
Value Added Tax		
Generation		209.20
Transmission		8.42
System Loss		27.84
Distribution		181.89
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		744.49
CURRENT BILL - JUNE 2017		6,154.28
TOTAL AMOUNT DUE		11,958.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,070.00

Your monthly electricity consumption chart

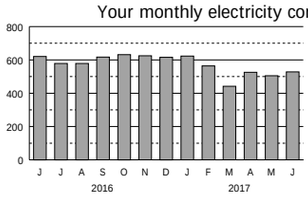

Avg Monthly Usage : 573.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,154.28		
Less : VAT	452.37		
Amount Net of VAT	5,701.91		
Less: BIR 2306	188.50		
BIR 2307	109.01	VATable Sales	5,409.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.12
Amount Due	5,404.40	VAT Zero Rated Sales	0.00
Add : VAT	452.37	VAT Amount	452.37
TOTAL AMOUNT DUE	5,856.77	TOTAL SALES	6,154.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/550/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284616320916

Collection Ref. Code : 1843-54-680-9

Account ID : 2844530000-8

Customer Name : RACHO,ASTERIO E

Meter Number : MTR1079562

Period : May 2017

Premise Address: LOWER PHASE 3 TISA CEBU CITY

Billing Address: LOWER PHASE 3 TISA CEBU CITY

TOTAL AMOUNT DUE : 11,958.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28445300008

BC17/226.8/550/0/10/06-24-2017/33

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936043130425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304145

93617478503

Date : 06-24-2017

BC17/226.8/620/0486061/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361747850-3

Collection Ref. Code : 1857-87-566-4

Customer Information----------

Name : GAMBOA,LILIA GRANDE

Premise Address: LOWER PHASE-III TISA,CEBU CITY
Billing Address: LOWER PHASE-III TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5055 EIS6	Pole No	:	0486061
Serial No	:	34635432	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14340
Period From	:	05-23-2017	Prev Rdg	:	14123
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	244	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		61.91
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		303.95
CURRENT BILL - JUNE 2017		2,455.53
TOTAL AMOUNT DUE		4,485.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,749.00

Your monthly electricity consumption chart

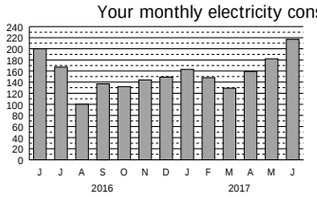

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.53		
Less : VAT	184.43		
Amount Net of VAT	2,271.10		
Less: BIR 2306	76.84		
BIR 2307	43.35	VATable Sales	2,151.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.52
Amount Due	2,150.91	VAT Zero Rated Sales	0.00
Add : VAT	184.43	VAT Amount	184.43
TOTAL AMOUNT DUE	2,335.34	TOTAL SALES	2,455.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/620/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936043130425

Collection Ref. Code : 1857-87-566-4
Account ID : 9361747850-3
Customer Name : GAMBOA,LILIA GRANDE
Meter Number : 5055 EIS6
Period : May 2017

Premise Address: LOWER PHASE-III TISA,CEBU CITY
Billing Address: LOWER PHASE-III TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,485.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93617478503

BC17/226.8/620/0/10/06-24-2017/33

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845831250724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309534

84556302010

Date : 06-24-2017

BC17/226.8/651/1148415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455630201-0

Collection Ref. Code : 1853-53-662-8

Customer Information----------

Name : GOMEZ,ANNA MARIE ALFANTE

Premise Address: KADASIG PHASE III TISA,CEBU CITY

Billing Address: KADASIG PHASE III TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552089 GS6	Pole No	:	1148415
Serial No	:	16436001	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5166
Period From	:	05-23-2017	Prev Rdg	:	5080
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	345	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 63.21
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.59
CURRENT BILL - JUNE 2017		880.56
TOTAL AMOUNT DUE		1,876.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 897.00

Your monthly electricity consumption chart

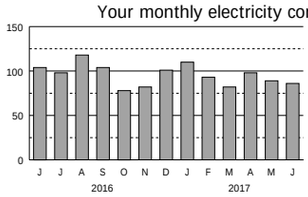

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.56		
Less : VAT	65.85		
Amount Net of VAT	814.71		
Less: BIR 2306	27.43		
BIR 2307	15.47	VATable Sales	767.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.74
Amount Due	771.81	VAT Zero Rated Sales	0.00
Add : VAT	65.85	VAT Amount	65.85
TOTAL AMOUNT DUE	837.66	TOTAL SALES	880.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/651/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845831250724

Collection Ref. Code : 1853-53-662-8

Account ID : 8455630201-0

Customer Name : GOMEZ,ANNA MARIE ALFANTE

Meter Number : 552089 GS6

Period : May 2017

Premise Address: KADASIG PHASE III TISA,CEBU CITY

Billing Address: KADASIG PHASE III TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,876.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84556302010

BC17/226.8/651/0/10/06-24-2017/33

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901608509640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302727

90195300000

Date : 06-24-2017

BC17/226.8/660/1030660/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019530000-0

Collection Ref. Code : 1839-95-113-3

Customer Information----------

Name : SARE,NICANOR ELIVARES

Premise Address: KADASIG PHASE III TISA,CEBU CITY
Billing Address: KADASIG PHASE III TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183109	Pole No	:	1030660
Serial No	:	40129086	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1000
Period From	:	05-23-2017	Prev Rdg	:	886
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.54
CURRENT BILL - JUNE 2017		1,297.62
TOTAL AMOUNT DUE		2,583.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,255.00

Your monthly electricity consumption chart

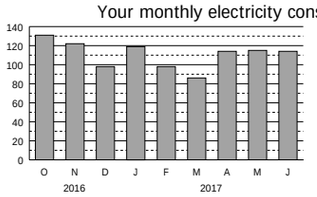

Avg Monthly Usage : 110.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.62		
Less : VAT	97.70		
Amount Net of VAT	1,199.92		
Less: BIR 2306	40.71		
BIR 2307	22.91	VATable Sales	1,137.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.84
Amount Due	1,136.30	VAT Zero Rated Sales	0.00
Add : VAT	97.70	VAT Amount	97.70
TOTAL AMOUNT DUE	1,234.00	TOTAL SALES	1,297.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/660/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901608509640

Collection Ref. Code : 1839-95-113-3
Account ID : 9019530000-0
Customer Name : SARE,NICANOR ELIVARES
Meter Number : MTR1183109
Period : May 2017

Premise Address: KADASIG PHASE III TISA,CEBU CITY
Billing Address: KADASIG PHASE III TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,583.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90195300000

BC17/226.8/660/0/10/06-24-2017/33

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821201266763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313393

82195881048

Date : 06-24-2017

BC17/226.8/720/1166480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219588104-8

Collection Ref. Code : 1849-75-818-2

Customer Information----------

Name : SUICO,JECO PASIOLAN

Premise Address: SITIO SIDLAKAN TISA

Billing Address: SITIO SIDLAKAN TISA

TIN :

Metering Information----------

Meter No	:	525699 GS6	Pole No	:	1166480
Serial No	:	24647806	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13751
Period From	:	05-23-2017	Prev Rdg	:	13638
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	115	Billed kWh	:	113

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,001.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.7002/kWh	79.12
System Loss Charge	0.812/kWh	91.76
Sub-Total		797.44
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		31.12
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		44.77
Transmission		1.80
System Loss		5.96
Distribution		39.40
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.22
CURRENT BILL - JUNE 2017		1,316.11
TOTAL AMOUNT DUE		2,317.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 885.38

Your monthly electricity consumption chart

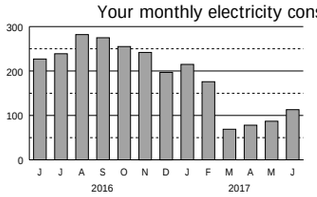

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.11		
Less : VAT	96.71		
Amount Net of VAT	1,219.40		
Less: BIR 2306	40.30		
BIR 2307	23.31	VATable Sales	1,156.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.51
Amount Due	1,155.79	VAT Zero Rated Sales	0.00
Add : VAT	96.71	VAT Amount	96.71
TOTAL AMOUNT DUE	1,252.50	TOTAL SALES	1,316.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/720/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821201266763

Collection Ref. Code : 1849-75-818-2

Account ID : 8219588104-8

Customer Name : SUICO,JECO PASIOLAN

Meter Number : 525699 GS6

Period : May 2017

Premise Address: SITIO SIDLAKAN TISA

Billing Address: SITIO SIDLAKAN TISA

TOTAL AMOUNT DUE : 2,317.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82195881048

BC17/226.8/720/0/10/06-24-2017/33

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261738096812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317405

26149383858

Date : 06-24-2017

BC17/226.8/723/1166480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614938385-8

Collection Ref. Code : 1853-79-848-7

Customer Information----------

Name : FANOGA,ELMER MAGRACIA

Premise Address: SITIO SIDLAKAN TISA

Billing Address: SITIO SIDLAKAN TISA

TIN :

Metering Information----------

Meter No	:	559905 GS6	Pole No	:	1166480
Serial No	:	20418215	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7157
Period From	:	05-23-2017	Prev Rdg	:	6943
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	233	Billed kWh	:	214

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,181.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.7002/kWh	149.84
System Loss Charge	0.812/kWh	173.77
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,181.50	43.63
Sub-Total		64.64
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		84.79
Transmission		3.41
System Loss		11.28
Distribution		74.08
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		301.68
CURRENT BILL - JUNE 2017		2,493.84
TOTAL AMOUNT DUE		4,675.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 4,176.00

Your monthly electricity consumption chart

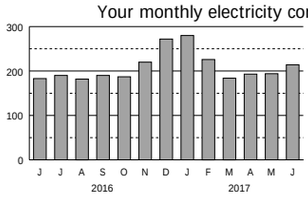

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.84		
Less : VAT	183.29		
Amount Net of VAT	2,310.55		
Less: BIR 2306	76.37		
BIR 2307	44.17	VATable Sales	2,192.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.39
Amount Due	2,190.01	VAT Zero Rated Sales	0.00
Add : VAT	183.29	VAT Amount	183.29
TOTAL AMOUNT DUE	2,373.30	TOTAL SALES	2,493.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/723/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261738096812

Collection Ref. Code : 1853-79-848-7

Account ID : 2614938385-8

Customer Name : FANOGA,ELMER MAGRACIA

Meter Number : 559905 GS6

Period : May 2017

Premise Address: SITIO SIDLAKAN TISA

Billing Address: SITIO SIDLAKAN TISA

TOTAL AMOUNT DUE : 4,675.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26149383858

BC17/226.8/723/0/10/06-24-2017/33

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197589771241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318727

19741440705

Date : 06-24-2017

BC17/226.8/725/1166480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974144070-5

Collection Ref. Code : 1853-82-242-6

Customer Information----------

Name : RONDINA,LEONIDA PADILLO

Premise Address: SITIO SIDLAKAN TISA,CEBU CITY
Billing Address: SITIO SIDLAKAN TISA,CEBU CITY

TIN : 200-709-083-000

Metering Information----------

Meter No	:	MTR1067283	Pole No	:	1166480
Serial No	:	121449914	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3016
Period From	:	05-23-2017	Prev Rdg	:	2881
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	686	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.46
CURRENT BILL - JUNE 2017		1,530.94
TOTAL AMOUNT DUE		2,846.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,300.00

Your monthly electricity consumption chart

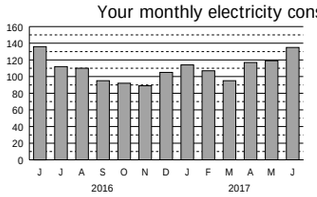

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.94		
Less : VAT	115.09		
Amount Net of VAT	1,415.85		
Less: BIR 2306	47.95		
BIR 2307	27.03	VATable Sales	1,341.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.37
Amount Due	1,340.87	VAT Zero Rated Sales	0.00
Add : VAT	115.09	VAT Amount	115.09
TOTAL AMOUNT DUE	1,455.96	TOTAL SALES	1,530.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/725/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197589771241

Collection Ref. Code : 1853-82-242-6
Account ID : 1974144070-5
Customer Name : RONDINA,LEONIDA PADILLO
Meter Number : MTR1067283
Period : May 2017

Premise Address: SITIO SIDLAKAN TISA,CEBU CITY
Billing Address: SITIO SIDLAKAN TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,846.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19741440705

BC17/226.8/725/0/10/06-24-2017/33

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815369912099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309853

81526356365

Date : 06-24-2017

BC17/226.8/726/1166480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152635636-5

Collection Ref. Code : 1853-77-998-9

Customer Information----------

Name : OLANDA,MAGDALINA SAMPUANG

Premise Address: SITIO SIDLAKAN TISA
Billing Address: SITIO SIDLAKAN TISA

TIN :

Metering Information----------

Meter No	:	443112 GS6	Pole No	:	1166480
Serial No	:	70852766	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1875
Period From	:	05-23-2017	Prev Rdg	:	1812
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 107.90
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.94
CURRENT BILL - JUNE 2017		579.27
TOTAL AMOUNT DUE		1,286.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 834.00

Your monthly electricity consumption chart

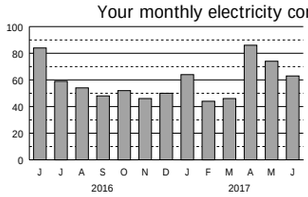

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.27		
Less : VAT	43.15		
Amount Net of VAT	536.12		
Less: BIR 2306	17.99		
BIR 2307	10.12	VATable Sales	502.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.79
Amount Due	508.01	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	551.16	TOTAL SALES	579.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/726/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815369912099

Collection Ref. Code : 1853-77-998-9
Account ID : 8152635636-5
Customer Name : OLANDA,MAGDALINA SAMPUANG
Meter Number : 443112 GS6
Period : May 2017

Premise Address: SITIO SIDLAKAN TISA
Billing Address: SITIO SIDLAKAN TISA

TOTAL AMOUNT DUE : 1,286.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81526356365

BC17/226.8/726/0/10/06-24-2017/33

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015931964470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01534092885

1010311584
Date : 06-24-2017
BC17/226.8/740/1166480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153409288-5
Collection Ref. Code : 1849-59-623-9

Customer Information----------
Name : VILLAFUENTE,NIEVES ALVAREZ
Premise Address: SITIO SIDLAKAN
Billing Address: SITIO SIDLAKAN

TIN :

Metering Information----------

Meter No	:	492905 GS6	Pole No	:	1166480
Serial No	:	85811218	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15765
Period From	:	05-23-2017	Prev Rdg	:	15614
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	345	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,788.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,788.00	75.76
Sub-Total		90.59
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		217.80
CURRENT BILL - JUNE 2017		1,764.01
TOTAL AMOUNT DUE		5,552.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2017 - 1,952.00

Your monthly electricity consumption chart

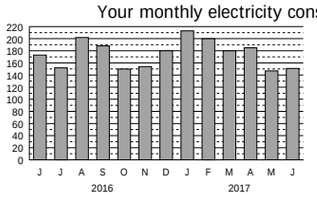

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.01		
Less : VAT	134.27		
Amount Net of VAT	1,629.74		
Less: BIR 2306	55.95		
BIR 2307	31.16	VATable Sales	1,546.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.53
Amount Due	1,542.63	VAT Zero Rated Sales	0.00
Add : VAT	134.27	VAT Amount	134.27
TOTAL AMOUNT DUE	1,676.90	TOTAL SALES	1,764.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/740/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015931964470

Collection Ref. Code : 1849-59-623-9
Account ID : 0153409288-5
Customer Name : VILLAFUENTE,NIEVES ALVAREZ
Meter Number : 492905 GS6
Period : Apr 2017 to May 2017

Premise Address: SITIO SIDLAKAN
Billing Address: SITIO SIDLAKAN

TOTAL AMOUNT DUE : 5,552.14 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01534092885

BC17/226.8/740/0/10/06-24-2017/33

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651605397356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312241

65175987042

Date : 06-24-2017

BC17/226.8/741/1362843/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517598704-2

Collection Ref. Code : 1853-65-701-8

Customer Information----------

Name : SARMIENTO,RANDY BARRIDO

Premise Address: SITIO SIDLAKAN TISA

Billing Address: SITIO SIDLAKAN TISA

TIN :

Metering Information----------

Meter No	:	555981 GS6	Pole No	:	1362843
Serial No	:	56074648	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2255
Period From	:	05-23-2017	Prev Rdg	:	2212
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 161.15
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.47
CURRENT BILL - JUNE 2017		301.42
TOTAL AMOUNT DUE		605.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 295.00

Your monthly electricity consumption chart

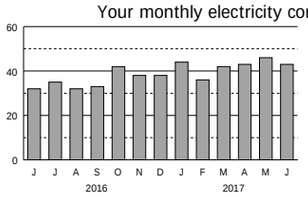

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.42		
Less : VAT	22.06		
Amount Net of VAT	279.36		
Less: BIR 2306	9.20		
BIR 2307	5.18	VATable Sales	256.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	264.98	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	287.04	TOTAL SALES	301.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/741/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651605397356

Collection Ref. Code : 1853-65-701-8

Account ID : 6517598704-2

Customer Name : SARMIENTO,RANDY BARRIDO

Meter Number : 555981 GS6

Period : May 2017

Premise Address: SITIO SIDLAKAN TISA

Billing Address: SITIO SIDLAKAN TISA

TOTAL AMOUNT DUE : 605.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65175987042

BC17/226.8/741/0/10/06-24-2017/33

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486626616415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314092

48615176988

Date : 06-24-2017

BC17/226.8/743/1362843/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861517698-8

Collection Ref. Code : 1853-70-455-5

Customer Information----------

Name : PLANOS,MARVIN CAMPOS

Premise Address: SITIO SIDLAKAN TISA
Billing Address: SITIO SIDLAKAN TISA

TIN :

Metering Information----------

Meter No	:	557324 GS6	Pole No	:	1362843
Serial No	:	54177722	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10775
Period From	:	05-23-2017	Prev Rdg	:	10536
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	233	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,236.00	44.72
Sub-Total		68.18
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		334.69
CURRENT BILL - JUNE 2017		2,703.89
TOTAL AMOUNT DUE		4,940.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,146.00

Your monthly electricity consumption chart

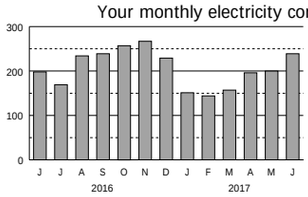

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.89		
Less : VAT	203.04		
Amount Net of VAT	2,500.85		
Less: BIR 2306	84.61		
BIR 2307	47.74	VATable Sales	2,369.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.65
Amount Due	2,368.50	VAT Zero Rated Sales	0.00
Add : VAT	203.04	VAT Amount	203.04
TOTAL AMOUNT DUE	2,571.54	TOTAL SALES	2,703.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/743/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486626616415

Collection Ref. Code : 1853-70-455-5
Account ID : 4861517698-8
Customer Name : PLANOS,MARVIN CAMPOS
Meter Number : 557324 GS6
Period : May 2017

Premise Address: SITIO SIDLAKAN TISA
Billing Address: SITIO SIDLAKAN TISA

TOTAL AMOUNT DUE : 4,940.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48615176988

BC17/226.8/743/0/10/06-24-2017/33

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297027606907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320066

29765511190

Date : 06-24-2017

BC17/226.8/770/1030660/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976551119-0

Collection Ref. Code : 1849-48-545-3

Customer Information----------

Name : RACHO,TERESITA FERNANDEZ

Premise Address: PHASE 3 KADASIG TISA

Billing Address: PHASE 3 KADASIG TISA

TIN :

Metering Information----------

Meter No	:	465635 GS6	Pole No	:	1030660
Serial No	:	65534869	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26133
Period From	:	05-23-2017	Prev Rdg	:	25903
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	689	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,304.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,304.50	66.09
Sub-Total		88.67
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		325.07
CURRENT BILL - JUNE 2017		2,628.31
TOTAL AMOUNT DUE		5,932.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,384.00

Your monthly electricity consumption chart

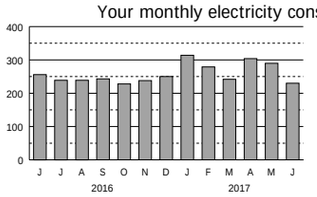

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.31		
Less : VAT	198.23		
Amount Net of VAT	2,430.08		
Less: BIR 2306	82.60		
BIR 2307	46.41	VATable Sales	2,303.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.84
Amount Due	2,301.07	VAT Zero Rated Sales	0.00
Add : VAT	198.23	VAT Amount	198.23
TOTAL AMOUNT DUE	2,499.30	TOTAL SALES	2,628.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/770/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297027606907

Collection Ref. Code : 1849-48-545-3

Account ID : 2976551119-0

Customer Name : RACHO,TERESITA FERNANDEZ

Meter Number : 465635 GS6

Period : May 2017

Premise Address: PHASE 3 KADASIG TISA

Billing Address: PHASE 3 KADASIG TISA

TOTAL AMOUNT DUE : 5,932.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29765511190

BC17/226.8/770/0/10/06-24-2017/33

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667028970997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302278

66734517759

Date : 06-24-2017

BC17/226.8/790/1166480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673451775-9

Collection Ref. Code : 1849-48-125-3

Customer Information----------

Name : DIAZ,WILFREDO DENILA

Premise Address: SITIO SIDLAKAN

Billing Address: SITIO SIDLAKAN

TIN :

Metering Information----------

Meter No	:	490920 GS6	Pole No	:	1166480
Serial No	:	57187783	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12450
Period From	:	05-23-2017	Prev Rdg	:	12278
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		54.09
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		241.71
CURRENT BILL - JUNE 2017		1,953.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,813.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,882.00

Your monthly electricity consumption chart

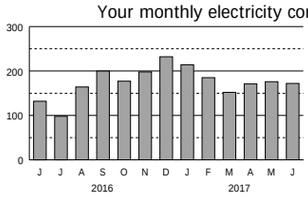

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.17		
Less : VAT	146.94		
Amount Net of VAT	1,806.23		
Less: BIR 2306	61.22		
BIR 2307	34.49	VATable Sales	1,711.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.77
Amount Due	1,710.52	VAT Zero Rated Sales	0.00
Add : VAT	146.94	VAT Amount	146.94
TOTAL AMOUNT DUE	1,857.46	TOTAL SALES	1,953.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/790/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667028970997

Collection Ref. Code : 1849-48-125-3

Account ID : 6673451775-9

Customer Name : DIAZ,WILFREDO DENILA

Meter Number : 490920 GS6

Period : May 2017

Premise Address: SITIO SIDLAKAN

Billing Address: SITIO SIDLAKAN

TOTAL AMOUNT DUE : 3,813.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66734517759

BC17/226.8/790/0/10/06-24-2017/33

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655025015625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314751

65536665345

Date : 06-24-2017

BC17/226.8/1100/0486054/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553666534-5

Collection Ref. Code : 1851-83-047-2

Customer Information----------

Name : ENCARGUEZ,ELSA CANETE

Premise Address: UPPER STA. ANA CAPACULAN LABANGON

Billing Address: UPPER STA. ANA CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	533677 GS6	Pole No	:	0486054
Serial No	:	26175233	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3218
Period From	:	05-23-2017	Prev Rdg	:	3149
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		- 108.21
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		85.46
CURRENT BILL - JUNE 2017		645.11
TOTAL AMOUNT DUE		913.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,000.00

Your monthly electricity consumption chart

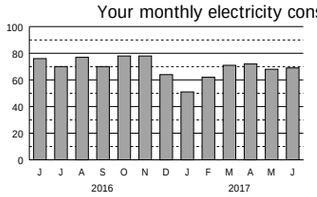

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.11		
Less : VAT	48.39		
Amount Net of VAT	596.72		
Less: BIR 2306	20.16		
BIR 2307	11.28	VATable Sales	559.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.07
Amount Due	565.28	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	613.67	TOTAL SALES	645.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1100/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655025015625

Collection Ref. Code : 1851-83-047-2

Account ID : 6553666534-5

Customer Name : ENCARGUEZ,ELSA CANETE

Meter Number : 533677 GS6

Period : May 2017

Premise Address: UPPER STA. ANA CAPACULAN LABANGON

Billing Address: UPPER STA. ANA CAPACULAN LABANGON

TOTAL AMOUNT DUE : 913.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65536665345

BC17/226.8/1100/0/10/06-24-2017/33

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356195860455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315108

35647300009

Date : 06-24-2017

BC17/226.8/1140/0486033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564730000-9

Collection Ref. Code : 1845-44-968-1

Customer Information----------

Name : YBANEZ,VERGIE R

Premise Address: UPPER STA. ANA LABANGON CEBU CITY

Billing Address: UPPER STA. ANA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	475544GS6	Pole No	:	0486033
Serial No	:	77396571	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10322
Period From	:	05-23-2017	Prev Rdg	:	10179
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	222	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		44.53
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		201.00
CURRENT BILL - JUNE 2017		1,624.31
TOTAL AMOUNT DUE		3,149.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,587.00

Your monthly electricity consumption chart

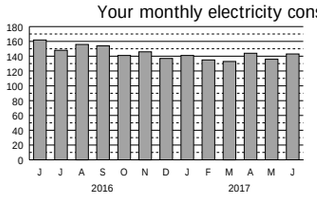

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.31		
Less : VAT	122.21		
Amount Net of VAT	1,502.10		
Less: BIR 2306	50.93		
BIR 2307	28.68	VATable Sales	1,423.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.79
Amount Due	1,422.49	VAT Zero Rated Sales	0.00
Add : VAT	122.21	VAT Amount	122.21
TOTAL AMOUNT DUE	1,544.70	TOTAL SALES	1,624.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1140/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356195860455

Collection Ref. Code : 1845-44-968-1

Account ID : 3564730000-9

Customer Name : YBANEZ,VERGIE R

Meter Number : 475544GS6

Period : May 2017

Premise Address: UPPER STA. ANA LABANGON CEBU CITY

Billing Address: UPPER STA. ANA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,149.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35647300009

BC17/226.8/1140/0/10/06-24-2017/33

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808394726041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305907

80847300003

Date : 06-24-2017

BC17/226.8/1190/0486040/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084730000-3

Collection Ref. Code : 1845-52-230-3

Customer Information----------

Name : TAGLUCOP,ANENITA S

Premise Address: CAPACULAN/LOWER PHASE III TISA CEBU CITY

Billing Address: CAPACULAN/LOWER PHASE III TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	477801GS6	Pole No	:	0486040
Serial No	:	69238663	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8264
Period From	:	05-23-2017	Prev Rdg	:	8161
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	336	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		56.72
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		148.12
CURRENT BILL - JUNE 2017		1,199.35
TOTAL AMOUNT DUE		2,381.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,148.00

Your monthly electricity consumption chart

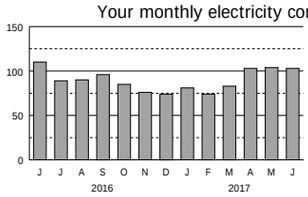

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.35		
Less : VAT	91.17		
Amount Net of VAT	1,108.18		
Less: BIR 2306	38.00		
BIR 2307	21.18	VATable Sales	1,051.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.95
Amount Due	1,049.00	VAT Zero Rated Sales	0.00
Add : VAT	91.17	VAT Amount	91.17
TOTAL AMOUNT DUE	1,140.17	TOTAL SALES	1,199.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1190/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808394726041

Collection Ref. Code : 1845-52-230-3

Account ID : 8084730000-3

Customer Name : TAGLUCOP,ANENITA S

Meter Number : 477801GS6

Period : May 2017

Premise Address: CAPACULAN/LOWER PHASE III TISA CEBU CITY

Billing Address: CAPACULAN/LOWER PHASE III TISA CEBU CITY

TOTAL AMOUNT DUE : 2,381.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80847300003

BC17/226.8/1190/0/10/06-24-2017/33

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642446419665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307247

64285300006

Date : 06-24-2017

BC17/226.8/1200/0486033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428530000-6

Collection Ref. Code : 1845-39-743-6

Customer Information----------

Name : INOT,VENUS R

Premise Address: UPPER STA. ANA, BANAWA LABANGON CEBU CITY
Billing Address: UPPER STA. ANA, BANAWA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	470984GS6	Pole No	:	0486033
Serial No	:	78635172	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18472
Period From	:	05-23-2017	Prev Rdg	:	18272
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	236	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		59.93
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		280.56
CURRENT BILL - JUNE 2017		2,266.85
TOTAL AMOUNT DUE		4,282.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,094.00

Your monthly electricity consumption chart

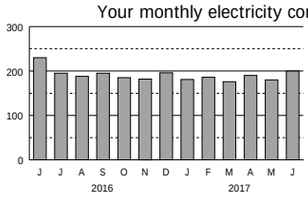

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.85		
Less : VAT	170.38		
Amount Net of VAT	2,096.47		
Less: BIR 2306	71.00		
BIR 2307	40.02	VATable Sales	1,986.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.18
Amount Due	1,985.45	VAT Zero Rated Sales	0.00
Add : VAT	170.38	VAT Amount	170.38
TOTAL AMOUNT DUE	2,155.83	TOTAL SALES	2,266.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1200/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642446419665

Collection Ref. Code : 1845-39-743-6
Account ID : 6428530000-6
Customer Name : INOT,VENUS R
Meter Number : 470984GS6
Period : May 2017

Premise Address: UPPER STA. ANA, BANAWA LABANGON CEBU CITY
Billing Address: UPPER STA. ANA, BANAWA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,282.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64285300006 BC17/226.8/1200/0/10/06-24-2017/33 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187707921154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313574

18776300008

Date : 06-24-2017

BC17/226.8/1220/0517033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877630000-8

Collection Ref. Code : 1809-91-926-6

Customer Information----------

Name : CANETE,JOSEPH BURT TM C.

Premise Address: RIVA RIDGE SUBD Cebu City

Billing Address: RIVA RIDGE SUBD Cebu City

TIN :

Metering Information----------

Meter No	:	008774 EFS6	Pole No	:	0517033
Serial No	:	121432414	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15793
Period From	:	05-23-2017	Prev Rdg	:	15577
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	240	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		300.93
CURRENT BILL - JUNE 2017		2,430.13
TOTAL AMOUNT DUE		3,826.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,000.00

Your monthly electricity consumption chart

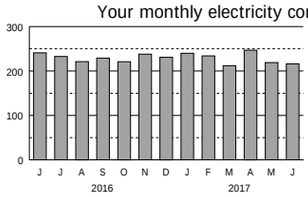

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.13		
Less : VAT	182.06		
Amount Net of VAT	2,248.07		
Less: BIR 2306	75.85		
BIR 2307	42.90	VATable Sales	2,129.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.87
Amount Due	2,129.32	VAT Zero Rated Sales	0.00
Add : VAT	182.06	VAT Amount	182.06
TOTAL AMOUNT DUE	2,311.38	TOTAL SALES	2,430.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1220/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187707921154

Collection Ref. Code : 1809-91-926-6

Account ID : 1877630000-8

Customer Name : CANETE,JOSEPH BURT TM C.

Meter Number : 008774 EFS6

Period : May 2017

Premise Address: RIVA RIDGE SUBD Cebu City

Billing Address: RIVA RIDGE SUBD Cebu City

TOTAL AMOUNT DUE : 3,826.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18776300008

BC17/226.8/1220/0/10/06-24-2017/33

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423078967147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316647

42316300005

Date : 06-24-2017

BC17/226.8/1220/1063594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231630000-5

Collection Ref. Code : 1841-50-098-4

Customer Information----------

Name : CANETE,PAMELA C

Premise Address: RIVA RIDGE SUBD. TISA CEBU CITY

Billing Address: RIVA RIDGE SUBD. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510739 GS6	Pole No	:	1063594
Serial No	:	53340411	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11015
Period From	:	05-23-2017	Prev Rdg	:	10880
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	1400	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.63
CURRENT BILL - JUNE 2017		1,532.51
TOTAL AMOUNT DUE		2,918.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,213.71

Your monthly electricity consumption chart

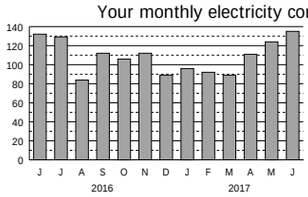

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.51		
Less : VAT	115.25		
Amount Net of VAT	1,417.26		
Less: BIR 2306	48.01		
BIR 2307	27.06	VATable Sales	1,342.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.38
Amount Due	1,342.19	VAT Zero Rated Sales	0.00
Add : VAT	115.25	VAT Amount	115.25
TOTAL AMOUNT DUE	1,457.44	TOTAL SALES	1,532.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1220/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423078967147

Collection Ref. Code : 1841-50-098-4

Account ID : 4231630000-5

Customer Name : CANETE,PAMELA C

Meter Number : 510739 GS6

Period : May 2017

Premise Address: RIVA RIDGE SUBD. TISA CEBU CITY

Billing Address: RIVA RIDGE SUBD. TISA CEBU CITY

TOTAL AMOUNT DUE : 2,918.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42316300005

BC17/226.8/1220/0/10/06-24-2017/33

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599723876517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320733

59907300004

Date : 06-24-2017

BC17/226.8/1220/1063594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990730000-4

Collection Ref. Code : 1843-35-437-3

Customer Information----------

Name : CANETE,PAMELA C

Premise Address: CANETE COMPOUND TISA CEBU CITY

Billing Address: CANETE COMPOUND TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147840	Pole No	:	1063594
Serial No	:	133498811	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4631
Period From	:	05-23-2017	Prev Rdg	:	4238
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	2056	Billed kWh	:	393

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,295.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.7002/kWh	275.18
System Loss Charge	0.812/kWh	319.12
Sub-Total		2,773.41
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,012.00	160.24
Sub-Total		198.82
Government Charges		
Franchise Tax - Local		30.76
Value Added Tax		
Generation		155.71
Transmission		6.27
System Loss		20.72
Distribution		135.54
Others		27.55
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		563.77
CURRENT BILL - JUNE 2017		4,665.50
Debit Adjustments		100.50
TOTAL AMOUNT DUE		9,061.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 8,741.00

Your monthly electricity consumption chart

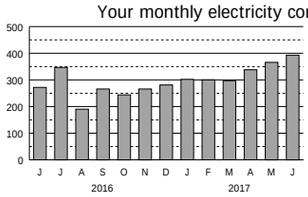

Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,665.50		
Less : VAT	345.79		
Amount Net of VAT	4,319.71		
Less: BIR 2306	144.07		
BIR 2307	82.65	VATable Sales	4,101.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.98
Amount Due	4,092.99	VAT Zero Rated Sales	0.00
Add : VAT	345.79	VAT Amount	345.79
TOTAL AMOUNT DUE	4,438.78	TOTAL SALES	4,665.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1220/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599723876517

Collection Ref. Code : 1843-35-437-3

Account ID : 5990730000-4

Customer Name : CANETE,PAMELA C

Meter Number : MTR1147840

Period : May 2017

Premise Address: CANETE COMPOUND TISA CEBU CITY

Billing Address: CANETE COMPOUND TISA CEBU CITY

TOTAL AMOUNT DUE : 9,061.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59907300004

BC17/226.8/1220/0/10/06-24-2017/33

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567334405647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302173

56766300000

Date : 06-24-2017

BC17/226.8/1220/0517033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676630000-0

Collection Ref. Code : 1809-61-182-2

Customer Information----------

Name : CANETE,PAMELA TM C.

Premise Address: RIVARIDGE SUBD Cebu City
Billing Address: RIVARIDGE SUBD Cebu City

TIN :

Metering Information----------

Meter No	:	494464 GS6	Pole No	:	0517033
Serial No	:	91773960	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33678
Period From	:	05-23-2017	Prev Rdg	:	33087
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	290	Billed kWh	:	591

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,333.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,276.98
Transmission Charge	0.7002/kWh	413.82
System Loss Charge	0.812/kWh	479.89
Sub-Total		4,170.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,333.50	126.67
Sub-Total		184.69
Government Charges		
Franchise Tax - Local		45.38
Value Added Tax		
Generation		234.16
Transmission		9.43
System Loss		31.14
Distribution		203.52
Others		27.61
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		832.79
CURRENT BILL - JUNE 2017		6,884.19
TOTAL AMOUNT DUE		13,217.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,022.00

Your monthly electricity consumption chart

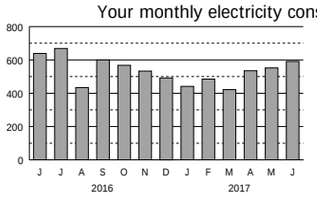

Avg Monthly Usage : 535.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,884.19		
Less : VAT	505.86		
Amount Net of VAT	6,378.33		
Less: BIR 2306	210.77		
BIR 2307	121.94	VATable Sales	6,051.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.93
Amount Due	6,045.62	VAT Zero Rated Sales	0.00
Add : VAT	505.86	VAT Amount	505.86
TOTAL AMOUNT DUE	6,551.48	TOTAL SALES	6,884.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1220/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567334405647

Collection Ref. Code : 1809-61-182-2
Account ID : 5676630000-0
Customer Name : CANETE,PAMELA TM C.
Meter Number : 494464 GS6
Period : May 2017

Premise Address: RIVARIDGE SUBD Cebu City
Billing Address: RIVARIDGE SUBD Cebu City

TOTAL AMOUNT DUE : 13,217.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56766300000

BC17/226.8/1220/0/10/06-24-2017/33

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552117821211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313917

55296300001

Date : 06-24-2017

BC17/226.8/1226/0517033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529630000-1

Collection Ref. Code : 1821-22-569-4

Customer Information----------

Name : MARIBOJOC,ESTRELLA

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	MTR1056714	Pole No	:	0517033
Serial No	:	125293920	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5705
Period From	:	05-23-2017	Prev Rdg	:	5580
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	950	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.42
CURRENT BILL - JUNE 2017		1,417.56
TOTAL AMOUNT DUE		2,618.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,500.00

Your monthly electricity consumption chart

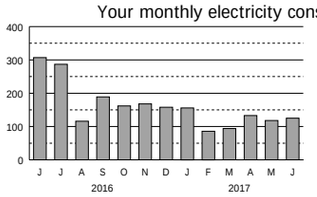

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.56		
Less : VAT	106.55		
Amount Net of VAT	1,311.01		
Less: BIR 2306	44.40		
BIR 2307	25.03	VATable Sales	1,242.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.87
Amount Due	1,241.58	VAT Zero Rated Sales	0.00
Add : VAT	106.55	VAT Amount	106.55
TOTAL AMOUNT DUE	1,348.13	TOTAL SALES	1,417.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1226/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552117821211

Collection Ref. Code : 1821-22-569-4

Account ID : 5529630000-1

Customer Name : MARIBOJOC,ESTRELLA

Meter Number : MTR1056714

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 2,618.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55296300001

BC17/226.8/1226/0/10/06-24-2017/33

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818740658259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311837

81865300008

Date : 06-24-2017

BC17/226.8/1240/0104536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186530000-8

Collection Ref. Code : 1843-79-863-8

Customer Information----------

Name : BAYLON,MARITES B

Premise Address: UPPER RIVA RIDGE TISA CEBU CITY

Billing Address: UPPER RIVA RIDGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	455725GS6	Pole No	:	0104536
Serial No	:	53521005	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23583
Period From	:	05-23-2017	Prev Rdg	:	23264
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	236	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,760.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,760.50	75.21
Sub-Total		106.52
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		448.50
CURRENT BILL - JUNE 2017		3,624.58
TOTAL AMOUNT DUE		7,385.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,968.00

Your monthly electricity consumption chart

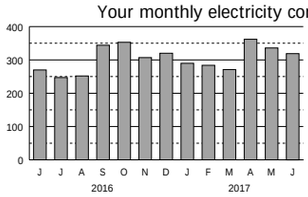

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.58		
Less : VAT	272.71		
Amount Net of VAT	3,351.87		
Less: BIR 2306	113.62		
BIR 2307	64.00	VATable Sales	3,176.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.79
Amount Due	3,174.25	VAT Zero Rated Sales	0.00
Add : VAT	272.71	VAT Amount	272.71
TOTAL AMOUNT DUE	3,446.96	TOTAL SALES	3,624.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1240/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818740658259

Collection Ref. Code : 1843-79-863-8

Account ID : 8186530000-8

Customer Name : BAYLON,MARITES B

Meter Number : 455725GS6

Period : May 2017

Premise Address: UPPER RIVA RIDGE TISA CEBU CITY

Billing Address: UPPER RIVA RIDGE TISA CEBU CITY

TOTAL AMOUNT DUE : 7,385.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81865300008

BC17/226.8/1240/0/10/06-24-2017/33

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949956943219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311534

94921690361

Date : 06-24-2017

BC17/226.8/1250/0104522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492169036-1

Collection Ref. Code : 1851-69-998-8

Customer Information----------

Name : CARCELLAR,RONALD PAJARON

Premise Address: TEO PEL SUBD. RIVA RIDGE SUBD. TISA LABANGON
Billing Address: TEO PEL SUBD. RIVA RIDGE SUBD. TISA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1104901	Pole No	:	0104522
Serial No	:	40044555	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10705
Period From	:	05-23-2017	Prev Rdg	:	10073
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	230	Billed kWh	:	632

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,371.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,504.31
Transmission Charge	0.3752/kWh	237.13
System Loss Charge	0.8255/kWh	521.72
Sub-Total		4,263.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,372.00	127.44
Sub-Total		189.49
Government Charges		
Franchise Tax - Local		46.99
Value Added Tax		
Generation		250.39
Transmission		5.57
System Loss		35.14
Distribution		217.60
Others		28.38
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		885.15
CURRENT BILL - JUNE 2017		7,151.14
TOTAL AMOUNT DUE		13,523.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,200.00

Your monthly electricity consumption chart

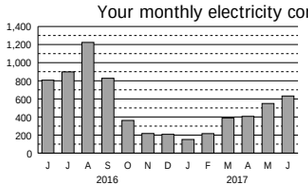

Avg Monthly Usage : 530.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,151.14		
Less : VAT	537.08		
Amount Net of VAT	6,614.06		
Less: BIR 2306	223.78		
BIR 2307	126.26	VATable Sales	6,265.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.07
Amount Due	6,264.02	VAT Zero Rated Sales	0.00
Add : VAT	537.08	VAT Amount	537.08
TOTAL AMOUNT DUE	6,801.10	TOTAL SALES	7,151.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1250/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949956943219

Collection Ref. Code : 1851-69-998-8
Account ID : 9492169036-1
Customer Name : CARCELLAR,RONALD PAJARON
Meter Number : MTR1104901
Period : May 2017

Premise Address: TEO PEL SUBD. RIVA RIDGE SUBD. TISA LABANGON
Billing Address: TEO PEL SUBD. RIVA RIDGE SUBD. TISA LABANGON

TOTAL AMOUNT DUE : 13,523.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94921690361

BC17/226.8/1250/0/10/06-24-2017/33

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542749950664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307964

54273627387

Date : 06-24-2017

BC17/226.8/1300/0104515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5427362738-7

Collection Ref. Code : 1849-90-947-4

Customer Information----------

Name : FENECIOS,FRITZIE LOU LAPINA

Premise Address: OLIVA COMPD. RIVARIDGE TISA

Billing Address: OLIVA COMPD. RIVARIDGE TISA

TIN :

Metering Information----------

Meter No	:	503406 GS6	Pole No	:	0104515
Serial No	:	65001338	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21340
Period From	:	05-23-2017	Prev Rdg	:	21054
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	460	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 755.50	15.11
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		395.46
CURRENT BILL - JUNE 2017		3,191.19
TOTAL AMOUNT DUE		3,946.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,340.00

Your monthly electricity consumption chart

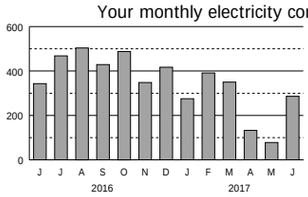

Avg Monthly Usage : 346.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.19		
Less : VAT	238.23		
Amount Net of VAT	2,952.96		
Less: BIR 2306	99.26		
BIR 2307	56.33	VATable Sales	2,795.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.23
Amount Due	2,797.37	VAT Zero Rated Sales	0.00
Add : VAT	238.23	VAT Amount	238.23
TOTAL AMOUNT DUE	3,035.60	TOTAL SALES	3,191.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1300/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542749950664

Collection Ref. Code : 1849-90-947-4

Account ID : 5427362738-7

Customer Name : FENECIOS,FRITZIE LOU LAPINA

Meter Number : 503406 GS6

Period : May 2017

Premise Address: OLIVA COMPD. RIVARIDGE TISA

Billing Address: OLIVA COMPD. RIVARIDGE TISA

TOTAL AMOUNT DUE : 3,946.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54273627387

BC17/226.8/1300/0/10/06-24-2017/33

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528175703731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319743

52839148963

Date : 06-24-2017

BC17/226.8/1310/0104515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283914896-3

Collection Ref. Code : 1849-90-980-6

Customer Information----------

Name : LAPINA,ODRADEM KEITH ALCUIZAR

Premise Address: OLIVA COMPD. RIVARIDGE TISA
Billing Address: OLIVA COMPD. RIVARIDGE TISA

TIN :

Metering Information----------

Meter No	:	503414 GS6	Pole No	:	0104515
Serial No	:	81804383	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20149
Period From	:	05-23-2017	Prev Rdg	:	19853
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	460	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,902.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,902.50	78.05
Sub-Total		107.11
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		417.28
CURRENT BILL - JUNE 2017		3,373.00
TOTAL AMOUNT DUE		7,275.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,494.00

Your monthly electricity consumption chart

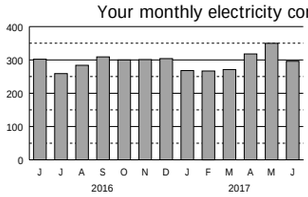

Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.00		
Less : VAT	254.11		
Amount Net of VAT	3,118.89		
Less: BIR 2306	105.88		
BIR 2307	59.56	VATable Sales	2,955.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.17
Amount Due	2,953.45	VAT Zero Rated Sales	0.00
Add : VAT	254.11	VAT Amount	254.11
TOTAL AMOUNT DUE	3,207.56	TOTAL SALES	3,373.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1310/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528175703731

Collection Ref. Code : 1849-90-980-6
Account ID : 5283914896-3
Customer Name : LAPINA,ODRADEM KEITH ALCUIZAR
Meter Number : 503414 GS6
Period : May 2017

Premise Address: OLIVA COMPD. RIVARIDGE TISA
Billing Address: OLIVA COMPD. RIVARIDGE TISA

TOTAL AMOUNT DUE : 7,275.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52839148963

BC17/226.8/1310/0/10/06-24-2017/33

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159660578409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316446

15985300001

Date : 06-24-2017

BC17/226.8/1360/0104515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598530000-1

Collection Ref. Code : 1839-80-089-5

Customer Information----------

Name : GIGANTE,MARIA ELEANOR P

Premise Address: NAYA PRIVATE RD RIVARIDGE SUBD TISA CEBU CITY

Billing Address: NAYA PRIVATE RD RIVARIDGE SUBD TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	422563GS6	Pole No	:	0104515
Serial No	:	99471164	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20511
Period From	:	05-23-2017	Prev Rdg	:	20472
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	2961	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 186.05
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.65
CURRENT BILL - JUNE 2017		230.26
TOTAL AMOUNT DUE		419.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 403.00

Your monthly electricity consumption chart

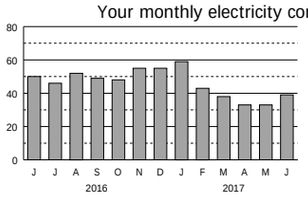

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.26		
Less : VAT	16.60		
Amount Net of VAT	213.66		
Less: BIR 2306	6.92		
BIR 2307	3.90	VATable Sales	193.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.05
Amount Due	202.84	VAT Zero Rated Sales	0.00
Add : VAT	16.60	VAT Amount	16.60
TOTAL AMOUNT DUE	219.44	TOTAL SALES	230.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1360/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159660578409

Collection Ref. Code : 1839-80-089-5

Account ID : 1598530000-1

Customer Name : GIGANTE,MARIA ELEANOR P

Meter Number : 422563GS6

Period : May 2017

Premise Address: NAYA PRIVATE RD RIVARIDGE SUBD TISA CEBU CITY

Billing Address: NAYA PRIVATE RD RIVARIDGE SUBD TISA CEBU CITY

TOTAL AMOUNT DUE : 419.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15985300001

BC17/226.8/1360/0/10/06-24-2017/33

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445223427408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308869

44586300004

Date : 06-24-2017

BC17/226.8/1390/0104515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458630000-4

Collection Ref. Code : 1841-72-929-9

Customer Information----------

Name : LEQUIGAN,NOLI Y

Premise Address: 6591-D8 UPPER RIVARIDGE, TISA LABANGON CEBU CITY

Billing Address: 6591-D8 UPPER RIVARIDGE, TISA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	7037 EIS6	Pole No	:	0104515
Serial No	:	32364592	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4972
Period From	:	05-23-2017	Prev Rdg	:	4793
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	472	Billed kWh	:	179

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,960.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.7002/kWh	125.34
System Loss Charge	0.812/kWh	145.35
Sub-Total		1,263.21
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		56.78
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		70.92
Transmission		2.85
System Loss		9.44
Distribution		62.06
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		252.80
CURRENT BILL - JUNE 2017		2,089.96
TOTAL AMOUNT DUE		4,050.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,633.00

Your monthly electricity consumption chart

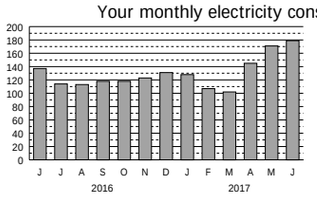

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.96		
Less : VAT	153.74		
Amount Net of VAT	1,936.22		
Less: BIR 2306	64.06		
BIR 2307	37.02	VATable Sales	1,837.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.06
Amount Due	1,835.14	VAT Zero Rated Sales	0.00
Add : VAT	153.74	VAT Amount	153.74
TOTAL AMOUNT DUE	1,988.88	TOTAL SALES	2,089.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1390/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445223427408

Collection Ref. Code : 1841-72-929-9

Account ID : 4458630000-4

Customer Name : LEQUIGAN,NOLI Y

Meter Number : 7037 EIS6

Period : May 2017

Premise Address: 6591-D8 UPPER RIVARIDGE, TISA LABANGON CEBU CITY

Billing Address: 6591-D8 UPPER RIVARIDGE, TISA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,050.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44586300004

BC17/226.8/1390/0/10/06-24-2017/33

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428605700407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319434

42886862715

Date : 06-24-2017

BC17/226.8/1415/0096351/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288686271-5

Collection Ref. Code : 1857-29-065-8

Customer Information----------

Name : PILONGO,CID LAYNO

Premise Address: OLIVA SUBD NAYA ROAD TISA, CEBU CITY

Billing Address: OLIVA SUBD NAYA ROAD TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062128	Pole No	:	0096351
Serial No	:	125294551	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7169
Period From	:	05-23-2017	Prev Rdg	:	6990
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	246	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		249.89
CURRENT BILL - JUNE 2017		2,018.20
TOTAL AMOUNT DUE		3,324.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,500.00

Your monthly electricity consumption chart

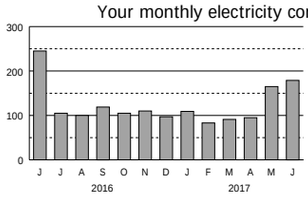

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.20		
Less : VAT	151.35		
Amount Net of VAT	1,866.85		
Less: BIR 2306	63.06		
BIR 2307	35.63	VATable Sales	1,768.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.54
Amount Due	1,768.16	VAT Zero Rated Sales	0.00
Add : VAT	151.35	VAT Amount	151.35
TOTAL AMOUNT DUE	1,919.51	TOTAL SALES	2,018.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1415/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428605700407

Collection Ref. Code : 1857-29-065-8

Account ID : 4288686271-5

Customer Name : PILONGO,CID LAYNO

Meter Number : MTR1062128

Period : May 2017

Premise Address: OLIVA SUBD NAYA ROAD TISA, CEBU CITY

Billing Address: OLIVA SUBD NAYA ROAD TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,324.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42886862715

BC17/226.8/1415/0/10/06-24-2017/33

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515724814275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312240

51555300006

Date : 06-24-2017

BC17/226.8/1430/0096351/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155530000-6

Collection Ref. Code : 1823-68-989-2

Customer Information----------

Name : LONZAGA,RALPH R

Premise Address: TEOFIL SUBD SITIO MANGGA TISA CEBU CITY

Billing Address: TEOFIL SUBD SITIO MANGGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193609	Pole No	:	0096351
Serial No	:	40139586	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	353
Period From	:	05-23-2017	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	250	Billed kWh	:	9

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		195.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	49.90
Transmission Charge	0.7002/kWh	6.30
System Loss Charge	0.812/kWh	7.31
Sub-Total		63.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.88
Surcharge	0.02 of 195.50	3.91
Sub-Total		4.79
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		3.56
Transmission		0.14
System Loss		0.47
Distribution		3.69
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		13.55
CURRENT BILL - JUNE 2017(ESTIMATE)		112.61
TOTAL AMOUNT DUE		308.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 116.00

Your monthly electricity consumption chart

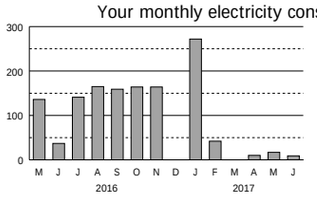

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.61		
Less : VAT	8.52		
Amount Net of VAT	104.09		
Less: BIR 2306	3.55		
BIR 2307	2.00	VATable Sales	99.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.03
Amount Due	98.54	VAT Zero Rated Sales	0.00
Add : VAT	8.52	VAT Amount	8.52
TOTAL AMOUNT DUE	107.06	TOTAL SALES	112.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1430/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515724814275

Collection Ref. Code : 1823-68-989-2

Account ID : 5155530000-6

Customer Name : LONZAGA,RALPH R

Meter Number : MTR1193609

Period : May 2017

Premise Address: TEOFIL SUBD SITIO MANGGA TISA CEBU CITY

Billing Address: TEOFIL SUBD SITIO MANGGA TISA CEBU CITY

TOTAL AMOUNT DUE : 308.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51555300006

BC17/226.8/1430/0/10/06-24-2017/33

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404425596542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304624

40486300003

Date : 06-24-2017

BC17/226.8/1450/0096400/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048630000-3

Collection Ref. Code : 1841-64-245-2

Customer Information----------

Name : ESCANUELA,FELIX P

Premise Address: OLIVA SUBD., UPPER RIVARIDGE TISA CEBU CITY
Billing Address: OLIVA SUBD., UPPER RIVARIDGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	263533GS6	Pole No	:	0096400
Serial No	:	43891423	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	57334
Period From	:	05-23-2017	Prev Rdg	:	56688
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	1535	Billed kWh	:	646

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,484.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,581.94
Transmission Charge	0.3752/kWh	242.38
System Loss Charge	0.8255/kWh	533.27
Sub-Total		4,357.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,484.50	129.69
Sub-Total		193.11
Government Charges		
Franchise Tax - Local		48.03
Value Added Tax		
Generation		255.95
Transmission		5.69
System Loss		35.95
Distribution		222.41
Others		28.94
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		904.72
CURRENT BILL - JUNE 2017		7,308.82
TOTAL AMOUNT DUE		13,793.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 7,172.00

Your monthly electricity consumption chart

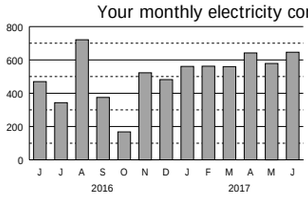

Avg Monthly Usage : 510.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,308.82		
Less : VAT	548.94		
Amount Net of VAT	6,759.88		
Less: BIR 2306	228.73		
BIR 2307	129.04	VATable Sales	6,404.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.78
Amount Due	6,402.11	VAT Zero Rated Sales	0.00
Add : VAT	548.94	VAT Amount	548.94
TOTAL AMOUNT DUE	6,951.05	TOTAL SALES	7,308.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1450/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404425596542

Collection Ref. Code : 1841-64-245-2
Account ID : 4048630000-3
Customer Name : ESCANUELA,FELIX P
Meter Number : 263533GS6
Period : May 2017

Premise Address: OLIVA SUBD., UPPER RIVARIDGE TISA CEBU CITY
Billing Address: OLIVA SUBD., UPPER RIVARIDGE TISA CEBU CITY

TOTAL AMOUNT DUE : 13,793.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40486300003

BC17/226.8/1450/0/10/06-24-2017/33

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759503411738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318440

75907300000

Date : 06-24-2017

BC17/226.8/1460/0113922/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590730000-0

Collection Ref. Code : 1843-30-785-5

Customer Information----------

Name : POGOY,LUNESA B

Premise Address: UPPER RIVARIDGE TISA CEBU CITY

Billing Address: UPPER RIVARIDGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	270901GS6	Pole No	:	0113922
Serial No	:	48543250	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16356
Period From	:	05-23-2017	Prev Rdg	:	16175
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	916	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		53.39
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		253.86
CURRENT BILL - JUNE 2017		2,051.09
TOTAL AMOUNT DUE		3,832.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,817.00

Your monthly electricity consumption chart

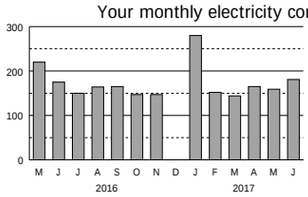

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.09		
Less : VAT	154.15		
Amount Net of VAT	1,896.94		
Less: BIR 2306	64.24		
BIR 2307	36.21	VATable Sales	1,797.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.71
Amount Due	1,796.49	VAT Zero Rated Sales	0.00
Add : VAT	154.15	VAT Amount	154.15
TOTAL AMOUNT DUE	1,950.64	TOTAL SALES	2,051.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1460/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759503411738

Collection Ref. Code : 1843-30-785-5

Account ID : 7590730000-0

Customer Name : POGOY,LUNESA B

Meter Number : 270901GS6

Period : May 2017

Premise Address: UPPER RIVARIDGE TISA CEBU CITY

Billing Address: UPPER RIVARIDGE TISA CEBU CITY

TOTAL AMOUNT DUE : 3,832.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75907300000

BC17/226.8/1460/0/10/06-24-2017/33

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287180786626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28775300008

1010314496
Date : 06-24-2017
BC17/226.8/1480/0113901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877530000-8
Collection Ref. Code : 1839-42-917-8

Customer Information----------
Name : FERNANDEZ,CRISTINA
Premise Address: TISA MANGA
Billing Address: TISA MANGA

TIN :

Metering Information----------

Meter No	:	MTR1165101	Pole No	:	0113901
Serial No	:	133499722	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	484
Period From	:	05-23-2017	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 87.96
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		91.08
CURRENT BILL - JUNE 2017		699.81
TOTAL AMOUNT DUE		1,527.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 551.00

Your monthly electricity consumption chart

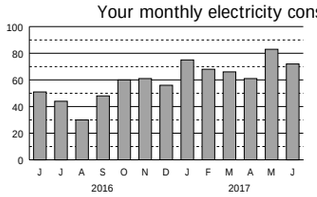

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.81		
Less : VAT	52.22		
Amount Net of VAT	647.59		
Less: BIR 2306	21.77		
BIR 2307	12.27	VATable Sales	608.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.86
Amount Due	613.55	VAT Zero Rated Sales	0.00
Add : VAT	52.22	VAT Amount	52.22
TOTAL AMOUNT DUE	665.77	TOTAL SALES	699.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1480/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287180786626

Collection Ref. Code : 1839-42-917-8
Account ID : 2877530000-8
Customer Name : FERNANDEZ,CRISTINA
Meter Number : MTR1165101
Period : May 2017

Premise Address: TISA MANGA
Billing Address: TISA MANGA

TOTAL AMOUNT DUE : 1,527.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28775300008

BC17/226.8/1480/0/10/06-24-2017/33

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952631456656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313650

95255300006

Date : 06-24-2017

BC17/226.8/1550/0113992/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525530000-6

Collection Ref. Code : 1811-85-152-5

Customer Information----------

Name : OLIVA,FEDILA B.

Premise Address: SITIO MANGGA TISA CEBU CITY
Billing Address: SITIO MANGGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	463021GS6	Pole No	:	0113992
Serial No	:	61133243	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21460
Period From	:	05-23-2017	Prev Rdg	:	20917
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	150	Billed kWh	:	543

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,027.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,010.83
Transmission Charge	0.3752/kWh	203.73
System Loss Charge	0.8255/kWh	448.25
Sub-Total		3,662.81
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,027.00	100.54
Sub-Total		153.84
Government Charges		
Franchise Tax - Local		40.31
Value Added Tax		
Generation		215.13
Transmission		4.79
System Loss		30.20
Distribution		187.04
Others		23.30
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		759.45
CURRENT BILL - JUNE 2017		6,134.79
TOTAL AMOUNT DUE		11,162.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,510.00

Your monthly electricity consumption chart

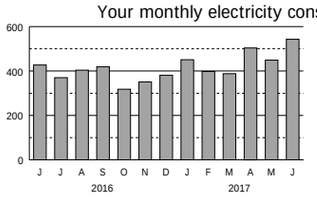

Avg Monthly Usage : 415.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,134.79		
Less : VAT	460.46		
Amount Net of VAT	5,674.33		
Less: BIR 2306	191.86		
BIR 2307	108.31	VATable Sales	5,375.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.99
Amount Due	5,374.16	VAT Zero Rated Sales	0.00
Add : VAT	460.46	VAT Amount	460.46
TOTAL AMOUNT DUE	5,834.62	TOTAL SALES	6,134.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1550/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952631456656

Collection Ref. Code : 1811-85-152-5
Account ID : 9525530000-6
Customer Name : OLIVA,FEDILA B.
Meter Number : 463021GS6
Period : May 2017

Premise Address: SITIO MANGGA TISA CEBU CITY
Billing Address: SITIO MANGGA TISA CEBU CITY

TOTAL AMOUNT DUE : 11,162.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95255300006

BC17/226.8/1550/0/10/06-24-2017/33

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848465258151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84875300000

1010311190
Date : 06-24-2017
BC17/226.8/1560/0113915/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487530000-0
Collection Ref. Code : 1825-22-944-9

Customer Information----------
Name : APA-AP,ANNE D
Premise Address: TABAY LAWON TISA CEBU CITY
Billing Address: TABAY LAWON TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	413086GS6	Pole No	:	0113915
Serial No	:	59165690	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7686
Period From	:	05-23-2017	Prev Rdg	:	7558
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		179.52
CURRENT BILL - JUNE 2017		1,450.21
TOTAL AMOUNT DUE		2,623.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 1,396.00

Your monthly electricity consumption chart

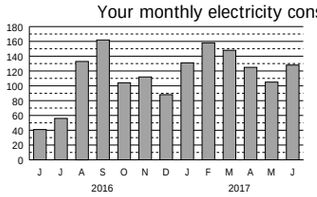

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.21		
Less : VAT	109.00		
Amount Net of VAT	1,341.21		
Less: BIR 2306	45.42		
BIR 2307	25.60	VATable Sales	1,270.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.52
Amount Due	1,270.19	VAT Zero Rated Sales	0.00
Add : VAT	109.00	VAT Amount	109.00
TOTAL AMOUNT DUE	1,379.19	TOTAL SALES	1,450.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1560/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848465258151

Collection Ref. Code : 1825-22-944-9
Account ID : 8487530000-0
Customer Name : APA-AP,ANNE D
Meter Number : 413086GS6
Period : May 2017

Premise Address: TABAY LAWON TISA CEBU CITY
Billing Address: TABAY LAWON TISA CEBU CITY

TOTAL AMOUNT DUE : 2,623.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84875300000 BC17/226.8/1560/0/10/06-24-2017/33 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567309491304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302448

56765300001

Date : 06-24-2017

BC17/226.8/1570/0113915/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676530000-1

Collection Ref. Code : 1839-22-755-9

Customer Information----------

Name : BASLAG,JOCELYN O

Premise Address: SITIO KALUBIHAN TISA CEBU CITY
Billing Address: SITIO KALUBIHAN TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	406720GS6	Pole No	:	0113915
Serial No	:	2004200171	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15461
Period From	:	05-23-2017	Prev Rdg	:	15339
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	120	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,733.00	54.66
Sub-Total		66.64
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		175.29
CURRENT BILL - JUNE 2017		1,418.96
TOTAL AMOUNT DUE		2,804.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,347.00

Your monthly electricity consumption chart

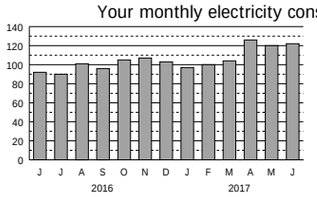

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.96		
Less : VAT	107.83		
Amount Net of VAT	1,311.13		
Less: BIR 2306	44.94		
BIR 2307	25.06	VATable Sales	1,243.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.46
Amount Due	1,241.13	VAT Zero Rated Sales	0.00
Add : VAT	107.83	VAT Amount	107.83
TOTAL AMOUNT DUE	1,348.96	TOTAL SALES	1,418.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1570/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567309491304

Collection Ref. Code : 1839-22-755-9
Account ID : 5676530000-1
Customer Name : BASLAG,JOCELYN O
Meter Number : 406720GS6
Period : May 2017

Premise Address: SITIO KALUBIHAN TISA CEBU CITY
Billing Address: SITIO KALUBIHAN TISA CEBU CITY

TOTAL AMOUNT DUE : 2,804.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56765300001

BC17/226.8/1570/0/10/06-24-2017/33

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773817177321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306871

77316300001

Date : 06-24-2017

BC17/226.8/1580/0113971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731630000-1

Collection Ref. Code : 1825-70-365-5

Customer Information----------

Name : CEBUCO,ELIZABETH

Premise Address: TISA MANGA
Billing Address: TISA MANGA

TIN :

Metering Information----------

Meter No	:	MTR1035931	Pole No	:	0113971
Serial No	:	126817898	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9527
Period From	:	05-23-2017	Prev Rdg	:	9154
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	100	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,170.50	83.41
Sub-Total		120.02
Government Charges		
Franchise Tax - Local		27.81
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		523.73
CURRENT BILL - JUNE 2017		4,232.08
Debit Adjustments		3,744.00
TOTAL AMOUNT DUE		8,402.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,744.00

Your monthly electricity consumption chart

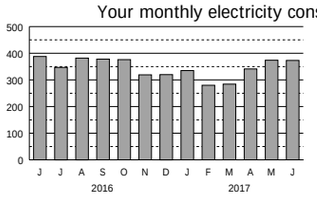

Avg Monthly Usage : 345.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,232.08		
Less : VAT	318.23		
Amount Net of VAT	3,913.85		
Less: BIR 2306	132.59		
BIR 2307	74.72	VATable Sales	3,708.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.50
Amount Due	3,706.54	VAT Zero Rated Sales	0.00
Add : VAT	318.23	VAT Amount	318.23
TOTAL AMOUNT DUE	4,024.77	TOTAL SALES	4,232.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1580/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773817177321

Collection Ref. Code : 1825-70-365-5
Account ID : 7731630000-1
Customer Name : CEBUCO,ELIZABETH
Meter Number : MTR1035931
Period : May 2017

Premise Address: TISA MANGA
Billing Address: TISA MANGA

TOTAL AMOUNT DUE : 8,402.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77316300001

BC17/226.8/1580/0/10/06-24-2017/33

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236345273569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303697

23633155819

Date : 06-24-2017

BC17/226.8/1610/1142113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363315581-9

Collection Ref. Code : 1855-58-179-5

Customer Information----------

Name : DIVINO,CHARLINE OFIANGA

Premise Address: MOUNTAIN BREEZE SUBD. TISA, CEBU CITY

Billing Address: MOUNTAIN BREEZE SUBD. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2779EVS6	Pole No	:	1142113
Serial No	:	01412725	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4325
Period From	:	05-23-2017	Prev Rdg	:	4065
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	122	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		363.99
CURRENT BILL - JUNE 2017		2,940.54
TOTAL AMOUNT DUE		5,353.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,280.00

Your monthly electricity consumption chart

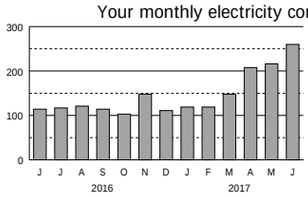

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.54		
Less : VAT	220.80		
Amount Net of VAT	2,719.74		
Less: BIR 2306	92.01		
BIR 2307	51.92	VATable Sales	2,576.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.19
Amount Due	2,575.81	VAT Zero Rated Sales	0.00
Add : VAT	220.80	VAT Amount	220.80
TOTAL AMOUNT DUE	2,796.61	TOTAL SALES	2,940.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1610/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236345273569

Collection Ref. Code : 1855-58-179-5

Account ID : 2363315581-9

Customer Name : DIVINO,CHARLINE OFIANGA

Meter Number : 2779EVS6

Period : May 2017

Premise Address: MOUNTAIN BREEZE SUBD. TISA, CEBU CITY

Billing Address: MOUNTAIN BREEZE SUBD. TISA, CEBU CITY

TOTAL AMOUNT DUE : 5,353.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23633155819

BC17/226.8/1610/0/10/06-24-2017/33

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012961957485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01237995962

1010309778
Date : 06-24-2017
BC17/226.8/1610/1142113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123799596-2
Collection Ref. Code : 1855-72-851-6

Customer Information----------
Name : VILLAFLOR,ELMIRA DIVINO
Premise Address: MOUNTAIN BREEZE SUBD TISA,CEBU CITY
Billing Address: MOUNTAIN BREEZE SUBD TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3359 EVS6	Pole No	:	1142113
Serial No	:	01412917	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6097
Period From	:	05-23-2017	Prev Rdg	:	5957
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	218	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.23
CURRENT BILL - JUNE 2017		1,585.31
TOTAL AMOUNT DUE		2,854.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

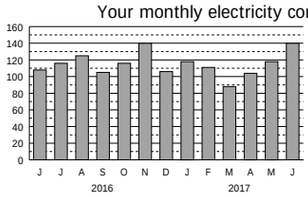

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.31		
Less : VAT	119.12		
Amount Net of VAT	1,466.19		
Less: BIR 2306	49.64		
BIR 2307	27.99	VATable Sales	1,389.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.11
Amount Due	1,388.56	VAT Zero Rated Sales	0.00
Add : VAT	119.12	VAT Amount	119.12
TOTAL AMOUNT DUE	1,507.68	TOTAL SALES	1,585.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1610/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012961957485

Collection Ref. Code : 1855-72-851-6
Account ID : 0123799596-2
Customer Name : VILLAFLOR,ELMIRA DIVINO
Meter Number : 3359 EVS6
Period : May 2017

Premise Address: MOUNTAIN BREEZE SUBD TISA,CEBU CITY
Billing Address: MOUNTAIN BREEZE SUBD TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,854.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01237995962

BC17/226.8/1610/0/10/06-24-2017/33

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043543556876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04335300002

1010307584
Date : 06-24-2017
BC17/226.8/1670/1142113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433530000-2
Collection Ref. Code : 1843-39-161-9

Customer Information----------
Name : CABIJE,ROMAN C
Premise Address: MOUNTAIN BREEZE TABAY LAWOM TISA CEBU CITY
Billing Address: MOUNTAIN BREEZE TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	237684DS6	Pole No	:	1142113
Serial No	:	13561046	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22687
Period From	:	05-23-2017	Prev Rdg	:	22532
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	326	Billed kWh	:	155

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,854.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.7002/kWh	108.53
System Loss Charge	0.812/kWh	125.86
Sub-Total		1,093.83
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		52.31
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		61.41
Transmission		2.47
System Loss		8.17
Distribution		53.82
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		219.39
CURRENT BILL - JUNE 2017		1,814.03
TOTAL AMOUNT DUE		3,668.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 1,922.00

Your monthly electricity consumption chart

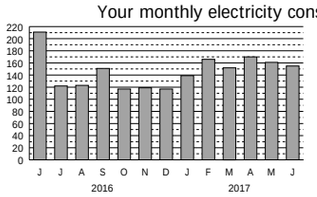

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.03		
Less : VAT	133.58		
Amount Net of VAT	1,680.45		
Less: BIR 2306	55.66		
BIR 2307	32.13	VATable Sales	1,594.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.81
Amount Due	1,592.66	VAT Zero Rated Sales	0.00
Add : VAT	133.58	VAT Amount	133.58
TOTAL AMOUNT DUE	1,726.24	TOTAL SALES	1,814.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1670/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043543556876

Collection Ref. Code : 1843-39-161-9
Account ID : 0433530000-2
Customer Name : CABIJE,ROMAN C
Meter Number : 237684DS6
Period : May 2017

Premise Address: MOUNTAIN BREEZE TABAY LAWOM TISA CEBU CITY
Billing Address: MOUNTAIN BREEZE TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 3,668.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04335300002

BC17/226.8/1670/0/10/06-24-2017/33

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661868926055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66173281206

BILLING STATEMENT

1010318241

Date : 06-24-2017

BC17/226.8/1680/1142113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617328120-6

Collection Ref. Code : 1859-28-656-9

Customer Information----------

Name : REYES,FRANCISCO JR. PALMA

Premise Address: MOUNTAIN BREEZE TISA, CEBU CITY
Billing Address: MOUNTAIN BREEZE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003898	Pole No	:	1142113
Serial No	:	90797348	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13375
Period From	:	05-23-2017	Prev Rdg	:	12926
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	226	Billed kWh	:	449

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,007.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,489.62
Transmission Charge	0.3752/kWh	168.46
System Loss Charge	0.8255/kWh	370.65
Sub-Total		3,028.73
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,007.00	80.14
Sub-Total		124.22
Government Charges		
Franchise Tax - Local		33.32
Value Added Tax		
Generation		177.90
Transmission		3.96
System Loss		24.97
Distribution		154.77
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		627.73
CURRENT BILL - JUNE 2017		5,070.41
TOTAL AMOUNT DUE		9,077.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,760.00

Your monthly electricity consumption chart

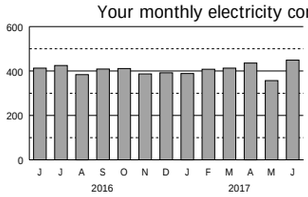

Avg Monthly Usage : 405.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,070.41		
Less : VAT	380.50		
Amount Net of VAT	4,689.91		
Less: BIR 2306	158.54		
BIR 2307	89.52	VATable Sales	4,442.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.23
Amount Due	4,441.85	VAT Zero Rated Sales	0.00
Add : VAT	380.50	VAT Amount	380.50
TOTAL AMOUNT DUE	4,822.35	TOTAL SALES	5,070.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1680/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661868926055

Collection Ref. Code : 1859-28-656-9
Account ID : 6617328120-6
Customer Name : REYES,FRANCISCO JR. PALMA
Meter Number : MTR1003898
Period : May 2017

Premise Address: MOUNTAIN BREEZE TISA, CEBU CITY
Billing Address: MOUNTAIN BREEZE TISA, CEBU CITY

TOTAL AMOUNT DUE : 9,077.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66173281206

BC17/226.8/1680/0/10/06-24-2017/33

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243827397191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307794

24335300000

Date : 06-24-2017

BC17/226.8/1690/1142113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433530000-0

Collection Ref. Code : 1843-66-368-6

Customer Information----------

Name : ROSALES,REY T

Premise Address: TABAY LAWOM TISA CEBU CITY
Billing Address: TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	528809 GS6	Pole No	:	1142113
Serial No	:	25122143	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21886
Period From	:	05-23-2017	Prev Rdg	:	21366
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	218	Billed kWh	:	520

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,504.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,883.30
Transmission Charge	0.7002/kWh	364.10
System Loss Charge	0.812/kWh	422.24
Sub-Total		3,669.64
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,504.00	110.08
Sub-Total		161.13
Government Charges		
Franchise Tax - Local		39.93
Value Added Tax		
Generation		206.03
Transmission		8.29
System Loss		27.40
Distribution		179.15
Others		24.13
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		732.66
CURRENT BILL - JUNE 2017		6,056.31
TOTAL AMOUNT DUE		11,560.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 8,000.00

Your monthly electricity consumption chart

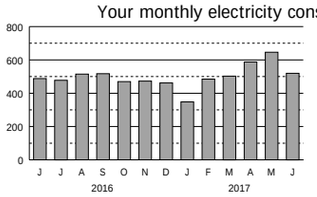

Avg Monthly Usage : 499.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,056.31		
Less : VAT	445.00		
Amount Net of VAT	5,611.31		
Less: BIR 2306	185.43		
BIR 2307	107.27	VATable Sales	5,323.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.66
Amount Due	5,318.61	VAT Zero Rated Sales	0.00
Add : VAT	445.00	VAT Amount	445.00
TOTAL AMOUNT DUE	5,763.61	TOTAL SALES	6,056.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1690/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243827397191

Collection Ref. Code : 1843-66-368-6
Account ID : 2433530000-0
Customer Name : ROSALES,REY T
Meter Number : 528809 GS6
Period : May 2017

Premise Address: TABAY LAWOM TISA CEBU CITY
Billing Address: TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 11,560.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24335300000

BC17/226.8/1690/0/10/06-24-2017/33

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876184068904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308121

87616886997

Date : 06-24-2017

BC17/226.8/1710/1142113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761688699-7

Collection Ref. Code : 1849-41-158-1

Customer Information----------

Name : LAO,CHERWIN DABI

Premise Address: 20 MT. BREEZE TABAY LAWOM

Billing Address: 20 MT. BREEZE TABAY LAWOM

TIN :

Metering Information----------

Meter No	:	MTR1192517	Pole No	:	1142113
Serial No	:	40138494	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	474
Period From	:	05-23-2017	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	515	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		- 95.25
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		78.56
CURRENT BILL - JUNE 2017		593.54
TOTAL AMOUNT DUE		1,233.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 700.00

Your monthly electricity consumption chart

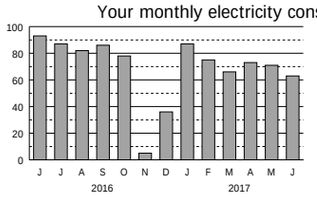

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.54		
Less : VAT	44.68		
Amount Net of VAT	548.86		
Less: BIR 2306	18.63		
BIR 2307	10.38	VATable Sales	514.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.88
Amount Due	519.85	VAT Zero Rated Sales	0.00
Add : VAT	44.68	VAT Amount	44.68
TOTAL AMOUNT DUE	564.53	TOTAL SALES	593.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1710/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876184068904

Collection Ref. Code : 1849-41-158-1

Account ID : 8761688699-7

Customer Name : LAO,CHERWIN DABI

Meter Number : MTR1192517

Period : May 2017

Premise Address: 20 MT. BREEZE TABAY LAWOM

Billing Address: 20 MT. BREEZE TABAY LAWOM

TOTAL AMOUNT DUE : 1,233.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87616886997

BC17/226.8/1710/0/10/06-24-2017/33

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082815402793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312238

08211364115

Date : 06-24-2017

BC17/226.8/1720/1352913/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821136411-5

Collection Ref. Code : 1849-35-335-2

Customer Information----------

Name : OGANG,MARIO PATUC

Premise Address: TABAYLAWOM TISA

Billing Address: TABAYLAWOM TISA

TIN :

Metering Information----------

Meter No	:	443931 GS6	Pole No	:	1352913
Serial No	:	73277968	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3153
Period From	:	05-23-2017	Prev Rdg	:	3076
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	354	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 97.76
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.92
CURRENT BILL - JUNE 2017		743.89
TOTAL AMOUNT DUE		1,441.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 719.00

Your monthly electricity consumption chart

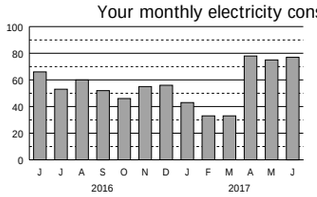

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.89		
Less : VAT	55.39		
Amount Net of VAT	688.50		
Less: BIR 2306	23.09		
BIR 2307	13.04	VATable Sales	646.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.53
Amount Due	652.37	VAT Zero Rated Sales	0.00
Add : VAT	55.39	VAT Amount	55.39
TOTAL AMOUNT DUE	707.76	TOTAL SALES	743.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1720/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082815402793

Collection Ref. Code : 1849-35-335-2

Account ID : 0821136411-5

Customer Name : OGANG,MARIO PATUC

Meter Number : 443931 GS6

Period : May 2017

Premise Address: TABAYLAWOM TISA

Billing Address: TABAYLAWOM TISA

TOTAL AMOUNT DUE : 1,441.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08211364115

BC17/226.8/1720/0/10/06-24-2017/33

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258006786021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315917

25897300007

Date : 06-24-2017

BC17/226.8/1740/1068561/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589730000-7

Collection Ref. Code : 1837-62-887-4

Customer Information----------

Name : POSTRERO,ALEJANDRO PUNAY TM

Premise Address: , TABAY LAWOM TISA

Billing Address: , TABAY LAWOM TISA

TIN :

Metering Information----------

Meter No	:	565162 GS6	Pole No	:	1068561
Serial No	:	24883294	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5213
Period From	:	05-23-2017	Prev Rdg	:	5123
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	644	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 67.32
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.64
CURRENT BILL - JUNE 2017		919.93
TOTAL AMOUNT DUE		1,901.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,135.00

Your monthly electricity consumption chart

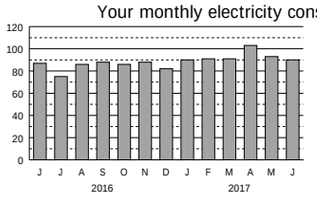

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.93		
Less : VAT	68.74		
Amount Net of VAT	851.19		
Less: BIR 2306	28.65		
BIR 2307	16.17	VATable Sales	802.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	806.37	VAT Zero Rated Sales	0.00
Add : VAT	68.74	VAT Amount	68.74
TOTAL AMOUNT DUE	875.11	TOTAL SALES	919.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1740/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258006786021

Collection Ref. Code : 1837-62-887-4

Account ID : 2589730000-7

Customer Name : POSTRERO,ALEJANDRO PUNAY TM

Meter Number : 565162 GS6

Period : May 2017

Premise Address: , TABAY LAWOM TISA

Billing Address: , TABAY LAWOM TISA

TOTAL AMOUNT DUE : 1,901.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25897300007

BC17/226.8/1740/0/10/06-24-2017/33

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961699488148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318826

96138344237

Date : 06-24-2017

BC17/226.8/1780/1068561/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613834423-7

Collection Ref. Code : 1853-52-452-2

Customer Information----------

Name : DELICA,NORMAN DELA CERNA

Premise Address: MOUNTAIN BREEZE TISA CEBU CITY

Billing Address: MOUNTAIN BREEZE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	551573 GS6	Pole No	:	1068561
Serial No	:	53262544	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8137
Period From	:	05-23-2017	Prev Rdg	:	7368
No of Days	:	31	Diff Rdg	:	769
Avg kWh/day	:	24.81	Registered	:	769
Conn Load	:	1143	Billed kWh	:	769

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,129.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,263.95
Transmission Charge	0.3752/kWh	288.53
System Loss Charge	0.8255/kWh	634.81
Sub-Total		5,187.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 6,130.00	122.60
Sub-Total		198.09
Government Charges		
Franchise Tax - Local		56.93
Value Added Tax		
Generation		304.69
Transmission		6.78
System Loss		42.78
Distribution		264.64
Others		30.60
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.36
Sub-Total		1,072.77
CURRENT BILL - JUNE 2017		8,663.48
TOTAL AMOUNT DUE		14,793.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,947.00

Your monthly electricity consumption chart

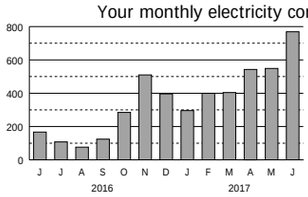

Avg Monthly Usage : 355.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,663.48		
Less : VAT	649.49		
Amount Net of VAT	8,013.99		
Less: BIR 2306	270.63		
BIR 2307	152.95	VATable Sales	7,590.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.28
Amount Due	7,590.41	VAT Zero Rated Sales	0.00
Add : VAT	649.49	VAT Amount	649.49
TOTAL AMOUNT DUE	8,239.90	TOTAL SALES	8,663.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1780/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961699488148

Collection Ref. Code : 1853-52-452-2

Account ID : 9613834423-7

Customer Name : DELICA,NORMAN DELA CERNA

Meter Number : 551573 GS6

Period : May 2017

Premise Address: MOUNTAIN BREEZE TISA CEBU CITY

Billing Address: MOUNTAIN BREEZE TISA CEBU CITY

TOTAL AMOUNT DUE : 14,793.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96138344237

BC17/226.8/1780/0/10/06-24-2017/33

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719505575750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312541

71939860640

Date : 06-24-2017

BC17/226.8/1815/0113873/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193986064-0

Collection Ref. Code : 1861-65-053-1

Customer Information----------

Name : LAWAS,MARY JANE BAES

Premise Address: SITIO TABAY LAWOM MOUNTAIN BREEZE SUBDIVISION TISA, CEBU CITY

Billing Address: SITIO TABAY LAWOM MOUNTAIN BREEZE SUBDIVISION TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090128	Pole No	:	0113873
Serial No	:	40043681	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	849
Period From	:	05-23-2017	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	122	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 103.31
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.21
CURRENT BILL - JUNE 2017		737.63
TOTAL AMOUNT DUE		1,157.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 217.00

Your monthly electricity consumption chart

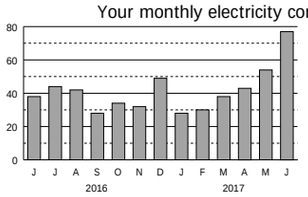

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.63		
Less : VAT	54.72		
Amount Net of VAT	682.91		
Less: BIR 2306	22.81		
BIR 2307	12.92	VATable Sales	641.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.49
Amount Due	647.18	VAT Zero Rated Sales	0.00
Add : VAT	54.72	VAT Amount	54.72
TOTAL AMOUNT DUE	701.90	TOTAL SALES	737.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1815/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719505575750

Collection Ref. Code : 1861-65-053-1
Account ID : 7193986064-0
Customer Name : LAWAS,MARY JANE BAES
Meter Number : MTR1090128
Period : May 2017

Premise Address: SITIO TABAY LAWOM MOUNTAIN BREEZE SUBDIVISION TISA, CEBU CITY
Billing Address: SITIO TABAY LAWOM MOUNTAIN BREEZE SUBDIVISION TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,157.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71939860640

BC17/226.8/1815/0/10/06-24-2017/33

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487202413142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314718

48746300002

Date : 06-24-2017

BC17/226.8/1850/0113852/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874630000-2

Collection Ref. Code : 1827-56-980-8

Customer Information----------

Name : LAPINA,SISINIA S

Premise Address: TISA MANGA
Billing Address: TISA MANGA

TIN :

Metering Information----------

Meter No	:	507417 GS6	Pole No	:	0113852
Serial No	:	59585007	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10634
Period From	:	05-23-2017	Prev Rdg	:	10393
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	50	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,135.50	42.71
Sub-Total		66.37
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		337.18
CURRENT BILL - JUNE 2017		2,723.78
TOTAL AMOUNT DUE		4,859.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,068.00

Your monthly electricity consumption chart

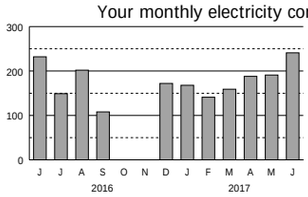

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.78		
Less : VAT	204.47		
Amount Net of VAT	2,519.31		
Less: BIR 2306	85.20		
BIR 2307	48.09	VATable Sales	2,386.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.71
Amount Due	2,386.02	VAT Zero Rated Sales	0.00
Add : VAT	204.47	VAT Amount	204.47
TOTAL AMOUNT DUE	2,590.49	TOTAL SALES	2,723.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1850/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487202413142

Collection Ref. Code : 1827-56-980-8
Account ID : 4874630000-2
Customer Name : LAPINA,SISINIA S
Meter Number : 507417 GS6
Period : May 2017

Premise Address: TISA MANGA
Billing Address: TISA MANGA

TOTAL AMOUNT DUE : 4,859.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48746300002

BC17/226.8/1850/0/10/06-24-2017/33

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836625702028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303978

83626300004

Date : 06-24-2017

BC17/226.8/1860/0113845/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362630000-4

Collection Ref. Code : 1839-65-257-8

Customer Information----------

Name : ABADIANO,JAIME R

Premise Address: TISA MANGGA
Billing Address: TISA MANGGA

TIN :

Metering Information----------

Meter No	:	MTR1139215	Pole No	:	0113845
Serial No	:	85013196	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1576
Period From	:	05-23-2017	Prev Rdg	:	1509
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 117.18
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.45
CURRENT BILL - JUNE 2017		612.93
TOTAL AMOUNT DUE		1,240.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 690.00

Your monthly electricity consumption chart

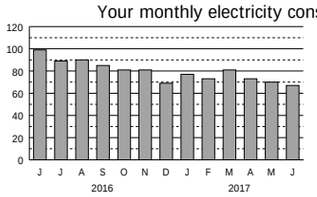

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.93		
Less : VAT	45.55		
Amount Net of VAT	567.38		
Less: BIR 2306	18.99		
BIR 2307	10.71	VATable Sales	531.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.90
Amount Due	537.68	VAT Zero Rated Sales	0.00
Add : VAT	45.55	VAT Amount	45.55
TOTAL AMOUNT DUE	583.23	TOTAL SALES	612.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1860/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836625702028

Collection Ref. Code : 1839-65-257-8
Account ID : 8362630000-4
Customer Name : ABADIANO,JAIME R
Meter Number : MTR1139215
Period : May 2017

Premise Address: TISA MANGGA
Billing Address: TISA MANGGA

TOTAL AMOUNT DUE : 1,240.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83626300004

BC17/226.8/1860/0/10/06-24-2017/33

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149052268922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310809

14983503856

Date : 06-24-2017

BC17/226.8/1880/0113831/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498350385-6

Collection Ref. Code : 1851-45-296-6

Customer Information----------

Name : ABARQUEZ,LIBERATO ESTELLORE

Premise Address: MOUNTAIN BREEZE HOA TABAY LAWOM TISA
Billing Address: MOUNTAIN BREEZE HOA TABAY LAWOM TISA

TIN :

Metering Information----------

Meter No	:	520643 GS6	Pole No	:	0113831
Serial No	:	62399091	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4998
Period From	:	05-23-2017	Prev Rdg	:	4919
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	330	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		- 84.39
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		101.48
CURRENT BILL - JUNE 2017		781.02
TOTAL AMOUNT DUE		1,530.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 760.00

Your monthly electricity consumption chart

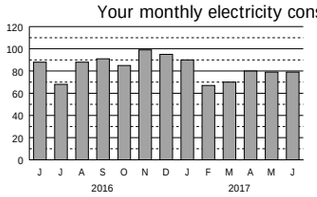

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.02		
Less : VAT	58.74		
Amount Net of VAT	722.28		
Less: BIR 2306	24.49		
BIR 2307	13.69	VATable Sales	679.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.74
Amount Due	684.10	VAT Zero Rated Sales	0.00
Add : VAT	58.74	VAT Amount	58.74
TOTAL AMOUNT DUE	742.84	TOTAL SALES	781.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1880/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149052268922

Collection Ref. Code : 1851-45-296-6
Account ID : 1498350385-6
Customer Name : ABARQUEZ,LIBERATO ESTELLORE
Meter Number : 520643 GS6
Period : May 2017

Premise Address: MOUNTAIN BREEZE HOA TABAY LAWOM TISA
Billing Address: MOUNTAIN BREEZE HOA TABAY LAWOM TISA

TOTAL AMOUNT DUE : 1,530.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14983503856

BC17/226.8/1880/0/10/06-24-2017/33

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281349863951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310675

28185300002

Date : 06-24-2017

BC17/226.8/1880/0113831/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818530000-2

Collection Ref. Code : 1845-31-101-9

Customer Information----------

Name : FAMADOR,JOSEPHUS T

Premise Address: SITIO TABAY LAWOM TISA CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052746	Pole No	:	0113831
Serial No	:	121434393	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4652
Period From	:	05-23-2017	Prev Rdg	:	4377
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	236	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		63.44
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		383.10
CURRENT BILL - JUNE 2017		3,093.42
TOTAL AMOUNT DUE		4,915.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,637.00

Your monthly electricity consumption chart

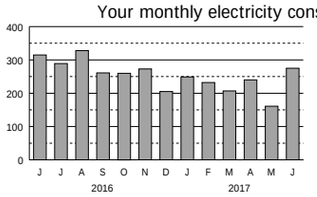

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.42		
Less : VAT	231.75		
Amount Net of VAT	2,861.67		
Less: BIR 2306	96.57		
BIR 2307	54.61	VATable Sales	2,710.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.35
Amount Due	2,710.49	VAT Zero Rated Sales	0.00
Add : VAT	231.75	VAT Amount	231.75
TOTAL AMOUNT DUE	2,942.24	TOTAL SALES	3,093.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1880/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281349863951

Collection Ref. Code : 1845-31-101-9

Account ID : 2818530000-2

Customer Name : FAMADOR,JOSEPHUS T

Meter Number : MTR1052746

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 4,915.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28185300002

BC17/226.8/1880/0/10/06-24-2017/33

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174840224328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306242

17445300001

Date : 06-24-2017

BC17/226.8/1900/0113845/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744530000-1

Collection Ref. Code : 1843-53-491-6

Customer Information----------

Name : SENTILLAS,JOCELYN L

Premise Address: SITIO TABAY LAWOM TISA CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	214456WS6	Pole No	:	0113845
Serial No	:	49697413	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5129
Period From	:	05-23-2017	Prev Rdg	:	5060
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 126.92
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.06
CURRENT BILL - JUNE 2017		624.00
TOTAL AMOUNT DUE		956.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 436.00

Your monthly electricity consumption chart

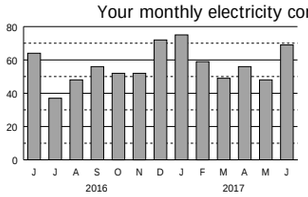

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.00		
Less : VAT	46.13		
Amount Net of VAT	577.87		
Less: BIR 2306	19.22		
BIR 2307	10.90	VATable Sales	540.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	547.75	VAT Zero Rated Sales	0.00
Add : VAT	46.13	VAT Amount	46.13
TOTAL AMOUNT DUE	593.88	TOTAL SALES	624.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1900/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174840224328

Collection Ref. Code : 1843-53-491-6

Account ID : 1744530000-1

Customer Name : SENTILLAS,JOCELYN L

Meter Number : 214456WS6

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 956.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17445300001

BC17/226.8/1900/0/10/06-24-2017/33

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923215979078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314328

92316300000

Date : 06-24-2017

BC17/226.8/1920/0545056/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231630000-0

Collection Ref. Code : 1841-41-353-4

Customer Information----------

Name : LARIOSA,ANA LIZA P

Premise Address: TABAY LAWOM, KATIPUNAN ST. TISA CEBU CITY
Billing Address: TABAY LAWOM, KATIPUNAN ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	538628 GS6	Pole No	:	0545056
Serial No	:	94291084	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10110
Period From	:	05-23-2017	Prev Rdg	:	9730
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	120	Billed kWh	:	380

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,371.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.7002/kWh	266.08
System Loss Charge	0.812/kWh	308.56
Sub-Total		2,681.66
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,371.50	87.43
Sub-Total		124.73
Government Charges		
Franchise Tax - Local		29.24
Value Added Tax		
Generation		150.57
Transmission		6.06
System Loss		20.02
Distribution		131.07
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		536.47
CURRENT BILL - JUNE 2017		4,435.15
TOTAL AMOUNT DUE		8,806.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,581.00

Your monthly electricity consumption chart

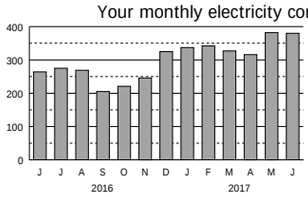

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.15		
Less : VAT	326.20		
Amount Net of VAT	4,108.95		
Less: BIR 2306	135.92		
BIR 2307	78.56	VATable Sales	3,898.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.27
Amount Due	3,894.47	VAT Zero Rated Sales	0.00
Add : VAT	326.20	VAT Amount	326.20
TOTAL AMOUNT DUE	4,220.67	TOTAL SALES	4,435.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1920/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923215979078

Collection Ref. Code : 1841-41-353-4
Account ID : 9231630000-0
Customer Name : LARIOSA,ANA LIZA P
Meter Number : 538628 GS6
Period : May 2017

Premise Address: TABAY LAWOM, KATIPUNAN ST. TISA CEBU CITY
Billing Address: TABAY LAWOM, KATIPUNAN ST. TISA CEBU CITY

TOTAL AMOUNT DUE : 8,806.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92316300000

BC17/226.8/1920/0/10/06-24-2017/33

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378969012799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309157

37877300006

Date : 06-24-2017

BC17/226.8/1990/0545910/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787730000-6

Collection Ref. Code : 1835-71-521-4

Customer Information----------

Name : RUPAL,LORETA NACUA

Premise Address: SITIO TABAY LAWOM LABANGON TISA

Billing Address: SITIO TABAY LAWOM LABANGON TISA

TIN :

Metering Information----------

Meter No	:	011694 EFS6	Pole No	:	0545910
Serial No	:	121436233	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2790
Period From	:	05-23-2017	Prev Rdg	:	2691
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 36.00
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.49
CURRENT BILL - JUNE 2017		1,052.56
TOTAL AMOUNT DUE		1,641.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 208.84

Your monthly electricity consumption chart

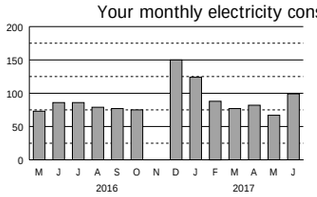

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.56		
Less : VAT	78.42		
Amount Net of VAT	974.14		
Less: BIR 2306	32.68		
BIR 2307	18.54	VATable Sales	920.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.07
Amount Due	922.92	VAT Zero Rated Sales	0.00
Add : VAT	78.42	VAT Amount	78.42
TOTAL AMOUNT DUE	1,001.34	TOTAL SALES	1,052.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1990/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378969012799

Collection Ref. Code : 1835-71-521-4

Account ID : 3787730000-6

Customer Name : RUPAL,LORETA NACUA

Meter Number : 011694 EFS6

Period : May 2017

Premise Address: SITIO TABAY LAWOM LABANGON TISA

Billing Address: SITIO TABAY LAWOM LABANGON TISA

TOTAL AMOUNT DUE : 1,641.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37877300006

BC17/226.8/1990/0/10/06-24-2017/33

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614556737159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309485

61400465268

Date : 06-24-2017

BC17/226.8/1996/0545910/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140046526-8

Collection Ref. Code : 1859-90-446-7

Customer Information----------

Name : LAO,FHOLAN ISRAELIE CANETE

Premise Address: SITIO TABAY LAWOM TISA, CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042391	Pole No	:	0545910
Serial No	:	125284788	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9588
Period From	:	05-23-2017	Prev Rdg	:	9061
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	244	Billed kWh	:	527

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,414.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,922.11
Transmission Charge	0.3752/kWh	197.73
System Loss Charge	0.8255/kWh	435.04
Sub-Total		3,554.88
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,415.00	108.30
Sub-Total		160.04
Government Charges		
Franchise Tax - Local		39.21
Value Added Tax		
Generation		208.80
Transmission		4.65
System Loss		29.31
Distribution		181.55
Others		23.91
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		738.50
CURRENT BILL - JUNE 2017		5,966.33
TOTAL AMOUNT DUE		11,381.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 4,757.00

Your monthly electricity consumption chart

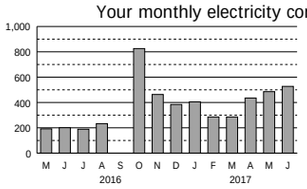

Avg Monthly Usage : 377.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,966.33		
Less : VAT	448.22		
Amount Net of VAT	5,518.11		
Less: BIR 2306	186.76		
BIR 2307	105.34	VATable Sales	5,227.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.28
Amount Due	5,226.01	VAT Zero Rated Sales	0.00
Add : VAT	448.22	VAT Amount	448.22
TOTAL AMOUNT DUE	5,674.23	TOTAL SALES	5,966.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1996/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614556737159

Collection Ref. Code : 1859-90-446-7

Account ID : 6140046526-8

Customer Name : LAO,FHOLAN ISRAELIE CANETE

Meter Number : MTR1042391

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA, CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA, CEBU CITY

TOTAL AMOUNT DUE : 11,381.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61400465268

BC17/226.8/1996/0/10/06-24-2017/33

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157397054376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315322

15766300006

Date : 06-24-2017

BC17/226.8/2020/0545910/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576630000-6

Collection Ref. Code : 1809-58-128-1

Customer Information----------

Name : SUBRIO,BERNAR TM A.

Premise Address: TABAY LAWOM Cebu City
Billing Address: TABAY LAWOM Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1056715	Pole No	:	0545910
Serial No	:	125293921	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1749
Period From	:	05-23-2017	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 145.58
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		64.02
CURRENT BILL - JUNE 2017		461.42
TOTAL AMOUNT DUE		1,004.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 323.00

Your monthly electricity consumption chart

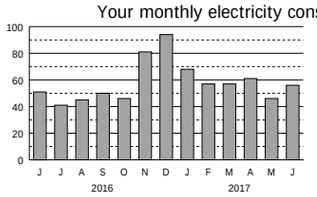

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.42		
Less : VAT	34.37		
Amount Net of VAT	427.05		
Less: BIR 2306	14.33		
BIR 2307	8.01	VATable Sales	397.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.65
Amount Due	404.71	VAT Zero Rated Sales	0.00
Add : VAT	34.37	VAT Amount	34.37
TOTAL AMOUNT DUE	439.08	TOTAL SALES	461.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2020/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157397054376

Collection Ref. Code : 1809-58-128-1
Account ID : 1576630000-6
Customer Name : SUBRIO,BERNAR TM A.
Meter Number : MTR1056715
Period : May 2017

Premise Address: TABAY LAWOM Cebu City
Billing Address: TABAY LAWOM Cebu City

TOTAL AMOUNT DUE : 1,004.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15766300006

BC17/226.8/2020/0/10/06-24-2017/33

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087093837339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315196

08797300004

Date : 06-24-2017

BC17/226.8/2050/0545910/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879730000-4

Collection Ref. Code : 1837-54-665-7

Customer Information----------

Name : YBANEZ,FREDERICK A TM

Premise Address: SITIO TABAY LAWOM BUHISAN

Billing Address: SITIO TABAY LAWOM BUHISAN

TIN :

Metering Information----------

Meter No	:	397440GS6	Pole No	:	0545910
Serial No	:	75590916	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47122
Period From	:	05-23-2017	Prev Rdg	:	46847
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,376.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,376.00	67.52
Sub-Total		94.52
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		387.09
CURRENT BILL - JUNE 2017		3,128.49
TOTAL AMOUNT DUE		6,504.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,892.00

Your monthly electricity consumption chart

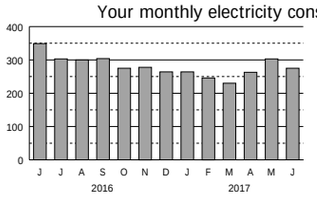

Avg Monthly Usage : 281.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.49		
Less : VAT	235.51		
Amount Net of VAT	2,892.98		
Less: BIR 2306	98.14		
BIR 2307	55.24	VATable Sales	2,741.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.58
Amount Due	2,739.60	VAT Zero Rated Sales	0.00
Add : VAT	235.51	VAT Amount	235.51
TOTAL AMOUNT DUE	2,975.11	TOTAL SALES	3,128.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2050/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087093837339

Collection Ref. Code : 1837-54-665-7

Account ID : 0879730000-4

Customer Name : YBANEZ,FREDERICK A TM

Meter Number : 397440GS6

Period : May 2017

Premise Address: SITIO TABAY LAWOM BUHISAN

Billing Address: SITIO TABAY LAWOM BUHISAN

TOTAL AMOUNT DUE : 6,504.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08797300004 BC17/226.8/2050/0/10/06-24-2017/33 1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297491596581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320340

29797300000

Date : 06-24-2017

BC17/226.8/2080/0545910/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979730000-0

Collection Ref. Code : 1837-56-134-6

Customer Information----------

Name : LABITAD,TERESO F TM

Premise Address: SITIO TABAY LAWOM TISA

Billing Address: SITIO TABAY LAWOM TISA

TIN :

Metering Information----------

Meter No	:	MTR1136784	Pole No	:	0545910
Serial No	:	40090550	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3029
Period From	:	05-23-2017	Prev Rdg	:	2860
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		237.85
CURRENT BILL - JUNE 2017		1,922.36
TOTAL AMOUNT DUE		3,891.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,911.00

Your monthly electricity consumption chart

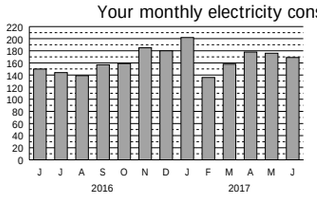

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.36		
Less : VAT	144.71		
Amount Net of VAT	1,777.65		
Less: BIR 2306	60.28		
BIR 2307	33.94	VATable Sales	1,684.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.14
Amount Due	1,683.43	VAT Zero Rated Sales	0.00
Add : VAT	144.71	VAT Amount	144.71
TOTAL AMOUNT DUE	1,828.14	TOTAL SALES	1,922.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2080/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297491596581

Collection Ref. Code : 1837-56-134-6

Account ID : 2979730000-0

Customer Name : LABITAD,TERESO F TM

Meter Number : MTR1136784

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA

Billing Address: SITIO TABAY LAWOM TISA

TOTAL AMOUNT DUE : 3,891.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29797300000

BC17/226.8/2080/0/10/06-24-2017/33

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906936010688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305264

90687300005

Date : 06-24-2017

BC17/226.8/2090/0545903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068730000-5

Collection Ref. Code : 1835-97-146-6

Customer Information----------

Name : SALAS,JIMELITO O

Premise Address: TABAY LAWON TISA
Billing Address: TABAY LAWON TISA

TIN :

Metering Information----------

Meter No	:	518M5913ILS33	Pole No	:	0545903
Serial No	:	35565958	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9328
Period From	:	05-23-2017	Prev Rdg	:	9283
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 159.95
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.20
CURRENT BILL - JUNE 2017		324.56
TOTAL AMOUNT DUE		1,072.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 3,566.00

Your monthly electricity consumption chart

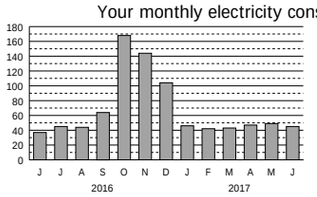

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.56		
Less : VAT	24.05		
Amount Net of VAT	300.51		
Less: BIR 2306	10.01		
BIR 2307	5.58	VATable Sales	277.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.15
Amount Due	284.92	VAT Zero Rated Sales	0.00
Add : VAT	24.05	VAT Amount	24.05
TOTAL AMOUNT DUE	308.97	TOTAL SALES	324.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2090/0/22/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906936010688

Collection Ref. Code : 1835-97-146-6
Account ID : 9068730000-5
Customer Name : SALAS,JIMELITO O
Meter Number : 518M5913ILS33
Period : Apr 2017 to May 2017

Premise Address: TABAY LAWON TISA
Billing Address: TABAY LAWON TISA

TOTAL AMOUNT DUE : 1,072.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90687300005

BC17/226.8/2090/0/22/06-24-2017/33

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228877401262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318836

22877300008

Date : 06-24-2017

BC17/226.8/2100/0545903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287730000-8

Collection Ref. Code : 1835-67-653-7

Customer Information----------

Name : QUIBIDO,DOMINIC A TM

Premise Address: TABAY LAWON TISA NR CHAPEL

Billing Address: TABAY LAWON TISA NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1114732	Pole No	:	0545903
Serial No	:	40051378	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1456
Period From	:	05-23-2017	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 65.48
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.88
CURRENT BILL - JUNE 2017		866.98
TOTAL AMOUNT DUE		1,700.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 986.00

Your monthly electricity consumption chart

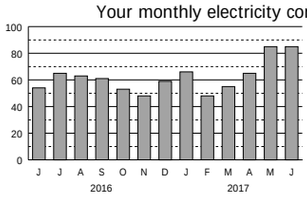

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.98		
Less : VAT	64.72		
Amount Net of VAT	802.26		
Less: BIR 2306	26.95		
BIR 2307	15.24	VATable Sales	756.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.16
Amount Due	760.07	VAT Zero Rated Sales	0.00
Add : VAT	64.72	VAT Amount	64.72
TOTAL AMOUNT DUE	824.79	TOTAL SALES	866.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2100/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228877401262

Collection Ref. Code : 1835-67-653-7

Account ID : 2287730000-8

Customer Name : QUIBIDO,DOMINIC A TM

Meter Number : MTR1114732

Period : May 2017

Premise Address: TABAY LAWON TISA NR CHAPEL

Billing Address: TABAY LAWON TISA NR CHAPEL

TOTAL AMOUNT DUE : 1,700.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22877300008

BC17/226.8/2100/0/10/06-24-2017/33

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858046075241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318004

85835300006

Date : 06-24-2017

BC17/226.8/2110/0545903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583530000-6

Collection Ref. Code : 1811-56-782-7

Customer Information----------

Name : ALABA,SANTOS TM S.

Premise Address: TABAY LAWOM TISA CEBU CITY
Billing Address: TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	316129GS6	Pole No	:	0545903
Serial No	:	47208120	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10081
Period From	:	05-23-2017	Prev Rdg	:	9901
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		42.01
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		251.03
CURRENT BILL - JUNE 2017		2,027.26
TOTAL AMOUNT DUE		3,244.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 350.00

Your monthly electricity consumption chart

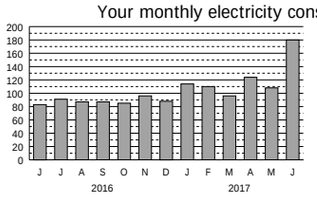

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.26		
Less : VAT	151.96		
Amount Net of VAT	1,875.30		
Less: BIR 2306	63.32		
BIR 2307	35.79	VATable Sales	1,776.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.07
Amount Due	1,776.19	VAT Zero Rated Sales	0.00
Add : VAT	151.96	VAT Amount	151.96
TOTAL AMOUNT DUE	1,928.15	TOTAL SALES	2,027.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2110/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858046075241

Collection Ref. Code : 1811-56-782-7
Account ID : 8583530000-6
Customer Name : ALABA,SANTOS TM S.
Meter Number : 316129GS6
Period : May 2017

Premise Address: TABAY LAWOM TISA CEBU CITY
Billing Address: TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 3,244.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85835300006

BC17/226.8/2110/0/10/06-24-2017/33

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744274708736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308779

74455300009

Date : 06-24-2017

BC17/226.8/2130/0545903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445530000-9

Collection Ref. Code : 1823-62-752-8

Customer Information----------

Name : LUZANO,ROMULO A

Premise Address: TABAY LAWON TISA CEBU CITY
Billing Address: TABAY LAWON TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218486	Pole No	:	0545903
Serial No	:	85122935	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	182
Period From	:	05-23-2017	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	260	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		207.91
CURRENT BILL - JUNE 2017		1,680.07
TOTAL AMOUNT DUE		3,221.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 4,250.00

Your monthly electricity consumption chart

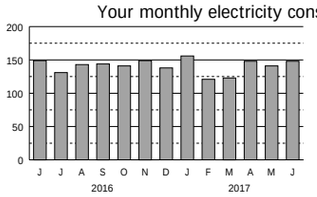

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.07		
Less : VAT	126.37		
Amount Net of VAT	1,553.70		
Less: BIR 2306	52.66		
BIR 2307	29.66	VATable Sales	1,472.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.54
Amount Due	1,471.38	VAT Zero Rated Sales	0.00
Add : VAT	126.37	VAT Amount	126.37
TOTAL AMOUNT DUE	1,597.75	TOTAL SALES	1,680.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2130/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744274708736

Collection Ref. Code : 1823-62-752-8
Account ID : 7445530000-9
Customer Name : LUZANO,ROMULO A
Meter Number : MTR1218486
Period : May 2017

Premise Address: TABAY LAWON TISA CEBU CITY
Billing Address: TABAY LAWON TISA CEBU CITY

TOTAL AMOUNT DUE : 3,221.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74455300009

BC17/226.8/2130/0/10/06-24-2017/33

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805882334896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304947

80509612315

Date : 06-24-2017

BC17/226.8/2140/0545903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050961231-5

Collection Ref. Code : 1851-98-749-5

Customer Information----------

Name : LUCENO,EDMARIZA ROMAN

Premise Address: SITIO TABAY LAWOM TISA

Billing Address: SITIO TABAY LAWOM TISA

TIN :

Metering Information----------

Meter No	:	342493 GS6	Pole No	:	0545903
Serial No	:	45472033	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7431
Period From	:	05-23-2017	Prev Rdg	:	7312
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	233	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		37.49
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.41
CURRENT BILL - JUNE 2017		1,353.10
TOTAL AMOUNT DUE		2,642.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,290.00

Your monthly electricity consumption chart

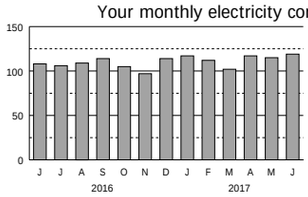

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.10		
Less : VAT	101.83		
Amount Net of VAT	1,251.27		
Less: BIR 2306	42.44		
BIR 2307	23.89	VATable Sales	1,185.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.58
Amount Due	1,184.94	VAT Zero Rated Sales	0.00
Add : VAT	101.83	VAT Amount	101.83
TOTAL AMOUNT DUE	1,286.77	TOTAL SALES	1,353.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2140/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805882334896

Collection Ref. Code : 1851-98-749-5

Account ID : 8050961231-5

Customer Name : LUCENO,EDMARIZA ROMAN

Meter Number : 342493 GS6

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA

Billing Address: SITIO TABAY LAWOM TISA

TOTAL AMOUNT DUE : 2,642.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80509612315

BC17/226.8/2140/0/10/06-24-2017/33

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242833200675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307354

24216300004

Date : 06-24-2017

BC17/226.8/2160/0545903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421630000-4

Collection Ref. Code : 1841-35-689-1

Customer Information----------

Name : ANGANA,MARICHU B

Premise Address: KATIPUNAN ST TISA CEBU CITY

Billing Address: KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	414287GS6	Pole No	:	0545903
Serial No	:	56312684	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16850
Period From	:	05-23-2017	Prev Rdg	:	16688
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	140	Billed kWh	:	162

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,801.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.7002/kWh	113.43
System Loss Charge	0.812/kWh	131.54
Sub-Total		1,143.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		51.94
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		64.19
Transmission		2.59
System Loss		8.55
Distribution		56.22
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		228.95
CURRENT BILL - JUNE 2017		1,892.65
TOTAL AMOUNT DUE		3,693.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,526.00

Your monthly electricity consumption chart

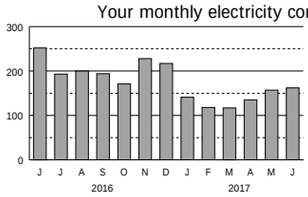

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.65		
Less : VAT	139.28		
Amount Net of VAT	1,753.37		
Less: BIR 2306	58.03		
BIR 2307	33.52	VATable Sales	1,663.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.67
Amount Due	1,661.82	VAT Zero Rated Sales	0.00
Add : VAT	139.28	VAT Amount	139.28
TOTAL AMOUNT DUE	1,801.10	TOTAL SALES	1,892.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2160/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242833200675

Collection Ref. Code : 1841-35-689-1

Account ID : 2421630000-4

Customer Name : ANGANA,MARICHU B

Meter Number : 414287GS6

Period : May 2017

Premise Address: KATIPUNAN ST TISA CEBU CITY

Billing Address: KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 3,693.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24216300004

BC17/226.8/2160/0/10/06-24-2017/33

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877704073304

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010309133

87707300007

Date : 06-24-2017

BC17/226.8/2180/0545903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770730000-7

Collection Ref. Code : 1831-17-215-1

Customer Information----------

Name : TAMPOS,LUISA M TM

Premise Address: TABAY LAWOM TISA
Billing Address: TABAY LAWOM TISA

TIN :

Metering Information----------

Meter No	:	160244DS6	Pole No	:	0545903
Serial No	:	11503026	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33592
Period From	:	05-23-2017	Prev Rdg	:	33377
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	50	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,721.00	54.42
Sub-Total		75.53
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		302.97
CURRENT BILL - JUNE 2017		2,448.96
TOTAL AMOUNT DUE		5,169.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,390.00

Your monthly electricity consumption chart

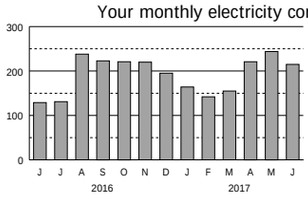

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.96		
Less : VAT	184.45		
Amount Net of VAT	2,264.51		
Less: BIR 2306	76.85		
BIR 2307	43.24	VATable Sales	2,145.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.52
Amount Due	2,144.42	VAT Zero Rated Sales	0.00
Add : VAT	184.45	VAT Amount	184.45
TOTAL AMOUNT DUE	2,328.87	TOTAL SALES	2,448.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2180/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877704073304

Collection Ref. Code : 1831-17-215-1
Account ID : 8770730000-7
Customer Name : TAMPOS,LUISA M TM
Meter Number : 160244DS6
Period : May 2017

Premise Address: TABAY LAWOM TISA
Billing Address: TABAY LAWOM TISA

TOTAL AMOUNT DUE : 5,169.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87707300007

BC17/226.8/2180/0/10/06-24-2017/33

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172379818677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304827

17235300005

Date : 06-24-2017

BC17/226.8/2190/0545903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723530000-5

Collection Ref. Code : 1831-31-890-3

Customer Information----------

Name : LABANG,RICARDO J TM

Premise Address: SITIO TABAY LAWOM TISA

Billing Address: SITIO TABAY LAWOM TISA

TIN :

Metering Information----------

Meter No	:	MTR1054118	Pole No	:	0545903
Serial No	:	121452462	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2679
Period From	:	05-23-2017	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 65.88
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.66
CURRENT BILL - JUNE 2017		833.54
TOTAL AMOUNT DUE		1,503.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,041.00

Your monthly electricity consumption chart

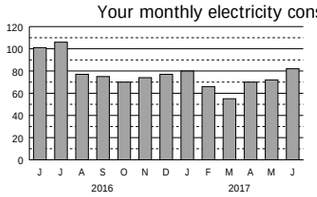

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.54		
Less : VAT	62.14		
Amount Net of VAT	771.40		
Less: BIR 2306	25.89		
BIR 2307	14.65	VATable Sales	726.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.52
Amount Due	730.86	VAT Zero Rated Sales	0.00
Add : VAT	62.14	VAT Amount	62.14
TOTAL AMOUNT DUE	793.00	TOTAL SALES	833.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2190/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172379818677

Collection Ref. Code : 1831-31-890-3

Account ID : 1723530000-5

Customer Name : LABANG,RICARDO J TM

Meter Number : MTR1054118

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA

Billing Address: SITIO TABAY LAWOM TISA

TOTAL AMOUNT DUE : 1,503.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17235300005

BC17/226.8/2190/0/10/06-24-2017/33

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127449331931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316711

12796300007

Date : 06-24-2017

BC17/226.8/2240/0545882/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279630000-7

Collection Ref. Code : 1841-92-809-7

Customer Information----------

Name : SANICO,JOEL M

Premise Address: TABAYLAWOM TISA CEBU CITY
Billing Address: TABAYLAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	554361 GS6	Pole No	:	0545882
Serial No	:	71168788	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5796
Period From	:	05-23-2017	Prev Rdg	:	5687
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	892	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		156.36
CURRENT BILL - JUNE 2017		1,265.76
Debit Adjustments		20.32
TOTAL AMOUNT DUE		2,543.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,086.00

Your monthly electricity consumption chart

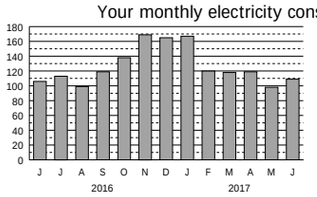

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.76		
Less : VAT	96.11		
Amount Net of VAT	1,169.65		
Less: BIR 2306	40.06		
BIR 2307	22.35	VATable Sales	1,109.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.25
Amount Due	1,107.24	VAT Zero Rated Sales	0.00
Add : VAT	96.11	VAT Amount	96.11
TOTAL AMOUNT DUE	1,203.35	TOTAL SALES	1,265.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2240/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127449331931

Collection Ref. Code : 1841-92-809-7
Account ID : 1279630000-7
Customer Name : SANICO,JOEL M
Meter Number : 554361 GS6
Period : May 2017

Premise Address: TABAYLAWOM TISA CEBU CITY
Billing Address: TABAYLAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 2,543.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12796300007

BC17/226.8/2240/0/10/06-24-2017/33

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263279691575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318969

26366166697

Date : 06-24-2017

BC17/226.8/2245/0545882/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636616669-7

Collection Ref. Code : 1857-78-110-4

Customer Information----------

Name : RODRIGUEZ,REGINA II MONTIMOR

Premise Address: SITIO TABAYLAUM TISA, CEBU CITY
Billing Address: SITIO TABAYLAUM TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5039 EIS6	Pole No	:	0545882
Serial No	:	46067782	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1536
Period From	:	05-23-2017	Prev Rdg	:	1478
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 152.88
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		66.03
CURRENT BILL - JUNE 2017		475.34
TOTAL AMOUNT DUE		887.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 376.50

Your monthly electricity consumption chart

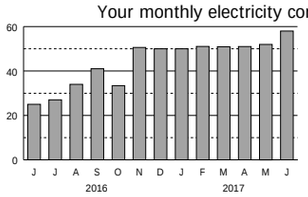

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.34		
Less : VAT	35.32		
Amount Net of VAT	440.02		
Less: BIR 2306	14.71		
BIR 2307	8.25	VATable Sales	409.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.71
Amount Due	417.06	VAT Zero Rated Sales	0.00
Add : VAT	35.32	VAT Amount	35.32
TOTAL AMOUNT DUE	452.38	TOTAL SALES	475.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2245/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263279691575

Collection Ref. Code : 1857-78-110-4
Account ID : 2636616669-7
Customer Name : RODRIGUEZ,REGINA II MONTIMOR
Meter Number : 5039 EIS6
Period : May 2017

Premise Address: SITIO TABAYLAUM TISA, CEBU CITY
Billing Address: SITIO TABAYLAUM TISA, CEBU CITY

TOTAL AMOUNT DUE : 887.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26366166697

BC17/226.8/2245/0/10/06-24-2017/33

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897702080680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320993

89795300006

Date : 06-24-2017

BC17/226.8/2260/0545574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979530000-6

Collection Ref. Code : 1815-30-749-8

Customer Information----------

Name : BACALLA,REYNALDO TM V.

Premise Address: SITIO TABAYLAWON BRGY TISA CEBU CITY
Billing Address: SITIO TABAYLAWON BRGY TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119797	Pole No	:	0545574
Serial No	:	84399072	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5520
Period From	:	05-23-2017	Prev Rdg	:	4810
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	150	Billed kWh	:	710

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,213.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,936.81
Transmission Charge	0.3752/kWh	266.39
System Loss Charge	0.8255/kWh	586.11
Sub-Total		4,789.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 5,213.00	104.26
Sub-Total		173.96
Government Charges		
Franchise Tax - Local		52.50
Value Added Tax		
Generation		281.31
Transmission		6.26
System Loss		39.50
Distribution		244.38
Others		27.18
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		989.38
CURRENT BILL - JUNE 2017		7,989.18
TOTAL AMOUNT DUE		13,202.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,000.00

Your monthly electricity consumption chart

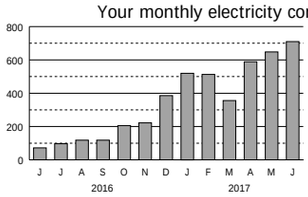

Avg Monthly Usage : 350.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,989.18		
Less : VAT	598.63		
Amount Net of VAT	7,390.55		
Less: BIR 2306	249.42		
BIR 2307	141.05	VATable Sales	6,999.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.75
Amount Due	7,000.08	VAT Zero Rated Sales	0.00
Add : VAT	598.63	VAT Amount	598.63
TOTAL AMOUNT DUE	7,598.71	TOTAL SALES	7,989.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2260/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897702080680

Collection Ref. Code : 1815-30-749-8
Account ID : 8979530000-6
Customer Name : BACALLA,REYNALDO TM V.
Meter Number : MTR1119797
Period : May 2017

Premise Address: SITIO TABAYLAWON BRGY TISA CEBU CITY
Billing Address: SITIO TABAYLAWON BRGY TISA CEBU CITY

TOTAL AMOUNT DUE : 13,202.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89795300006 BC17/226.8/2260/0/10/06-24-2017/33 1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107588851973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306335

10755300000

Date : 06-24-2017

BC17/226.8/2260/0545861/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075530000-0

Collection Ref. Code : 1843-68-269-9

Customer Information----------

Name : TABURNAL,ANGELINA M

Premise Address: SITIO TABAY LAWOM TISA CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	124670WS6	Pole No	:	0545861
Serial No	:	77130112	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8624
Period From	:	05-23-2017	Prev Rdg	:	8549
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		632.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.7002/kWh	52.52
System Loss Charge	0.812/kWh	60.90
Sub-Total		529.28
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 632.50	12.65
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		29.71
Transmission		1.20
System Loss		3.95
Distribution		26.35
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		105.81
CURRENT BILL - JUNE 2017		874.71
TOTAL AMOUNT DUE		1,507.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,815.00

Your monthly electricity consumption chart

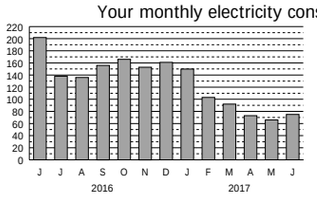

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.71		
Less : VAT	64.30		
Amount Net of VAT	810.41		
Less: BIR 2306	26.80		
BIR 2307	15.49	VATable Sales	768.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.51
Amount Due	768.12	VAT Zero Rated Sales	0.00
Add : VAT	64.30	VAT Amount	64.30
TOTAL AMOUNT DUE	832.42	TOTAL SALES	874.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2260/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107588851973

Collection Ref. Code : 1843-68-269-9

Account ID : 1075530000-0

Customer Name : TABURNAL,ANGELINA M

Meter Number : 124670WS6

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 1,507.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10755300000

BC17/226.8/2260/0/10/06-24-2017/33

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396655243045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320387

39689445276

Date : 06-24-2017

BC17/226.8/2320/0545742/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968944527-6

Collection Ref. Code : 1855-29-476-1

Customer Information----------

Name : CABANTE,EGAN PONCE

Premise Address: SITIO TABAY LAWOM TISA,CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003330	Pole No	:	0545742
Serial No	:	121572908	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12518
Period From	:	05-23-2017	Prev Rdg	:	12169
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	1393	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.3752/kWh	130.94
System Loss Charge	0.8255/kWh	288.10
Sub-Total		2,354.18
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,502.50	70.05
Sub-Total		104.31
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		138.27
Transmission		3.08
System Loss		19.40
Distribution		120.43
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		489.05
CURRENT BILL - JUNE 2017		3,951.14
TOTAL AMOUNT DUE		5,453.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,000.00

Your monthly electricity consumption chart

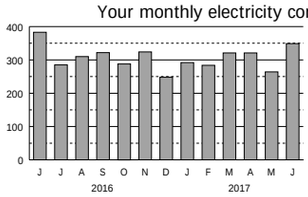

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,951.14		
Less : VAT	296.81		
Amount Net of VAT	3,654.33		
Less: BIR 2306	123.66		
BIR 2307	69.76	VATable Sales	3,462.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.24
Amount Due	3,460.91	VAT Zero Rated Sales	0.00
Add : VAT	296.81	VAT Amount	296.81
TOTAL AMOUNT DUE	3,757.72	TOTAL SALES	3,951.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2320/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396655243045

Collection Ref. Code : 1855-29-476-1

Account ID : 3968944527-6

Customer Name : CABANTE,EGAN PONCE

Meter Number : MTR1003330

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA,CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA,CEBU CITY

TOTAL AMOUNT DUE : 5,453.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39689445276

BC17/226.8/2320/0/10/06-24-2017/33

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293567656138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29365300002

1010317556
Date : 06-24-2017
BC17/226.8/2340/0545742/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936530000-2
Collection Ref. Code : 1811-89-851-3

Customer Information----------
Name : SANTOS,ANDRES DELOS TM SORILLA
Premise Address: TABAYLAWOM TISA CEBU CITY
Billing Address: TABAYLAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	251894DS6	Pole No	:	0545742
Serial No	:	12794929	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8182
Period From	:	05-23-2017	Prev Rdg	:	8137
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 168.72
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.49
CURRENT BILL - JUNE 2017		315.08
TOTAL AMOUNT DUE		624.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 312.00

Your monthly electricity consumption chart

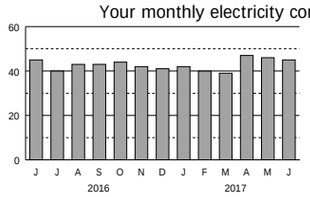

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.08		
Less : VAT	23.05		
Amount Net of VAT	292.03		
Less: BIR 2306	9.60		
BIR 2307	5.41	VATable Sales	268.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	277.02	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	300.07	TOTAL SALES	315.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2340/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293567656138

Collection Ref. Code : 1811-89-851-3
Account ID : 2936530000-2
Customer Name : SANTOS,ANDRES DELOS TM SORILLA
Meter Number : 251894DS6
Period : May 2017

Premise Address: TABAYLAWOM TISA CEBU CITY
Billing Address: TABAYLAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 624.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29365300002 BC17/226.8/2340/0/10/06-24-2017/33 1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780585700386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311731

78066300001

Date : 06-24-2017

BC17/226.8/2360/0545826/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806630000-1

Collection Ref. Code : 1829-18-683-3

Customer Information----------

Name : VIVAS,ROMULO CORDOVEZ

Premise Address: SITIO TABAY LAWOM TISA
Billing Address: SITIO TABAY LAWOM TISA

TIN :

Metering Information----------

Meter No	:	462076GS6	Pole No	:	0545826
Serial No	:	68176963	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15197
Period From	:	05-23-2017	Prev Rdg	:	14902
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	100	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		75.30
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		411.84
CURRENT BILL - JUNE 2017		3,326.15
TOTAL AMOUNT DUE		5,643.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,870.00

Your monthly electricity consumption chart

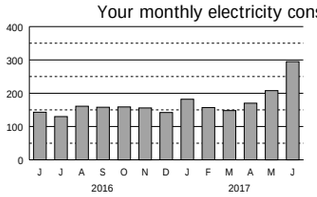

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,326.15		
Less : VAT	249.44		
Amount Net of VAT	3,076.71		
Less: BIR 2306	103.93		
BIR 2307	58.72	VATable Sales	2,914.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.40
Amount Due	2,914.06	VAT Zero Rated Sales	0.00
Add : VAT	249.44	VAT Amount	249.44
TOTAL AMOUNT DUE	3,163.50	TOTAL SALES	3,326.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2360/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780585700386

Collection Ref. Code : 1829-18-683-3
Account ID : 7806630000-1
Customer Name : VIVAS,ROMULO CORDOVEZ
Meter Number : 462076GS6
Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA
Billing Address: SITIO TABAY LAWOM TISA

TOTAL AMOUNT DUE : 5,643.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78066300001

BC17/226.8/2360/0/10/06-24-2017/33

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388302932181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315644

38867300006

Date : 06-24-2017

BC17/226.8/2370/0545833/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886730000-6

Collection Ref. Code : 1833-95-182-4

Customer Information----------

Name : PARBA,LAURIANO M TM

Premise Address: SITIO TABAY LAWOM TISA

Billing Address: SITIO TABAY LAWOM TISA

TIN :

Metering Information----------

Meter No	:	256547GS6	Pole No	:	0545833
Serial No	:	40986480	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15876
Period From	:	05-23-2017	Prev Rdg	:	15761
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	280	Billed kWh	:	115

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,070.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.7002/kWh	80.52
System Loss Charge	0.812/kWh	93.38
Sub-Total		811.55
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		32.69
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		45.56
Transmission		1.83
System Loss		6.07
Distribution		40.09
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		162.16
CURRENT BILL - JUNE 2017		1,340.45
TOTAL AMOUNT DUE		2,410.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 964.00

Your monthly electricity consumption chart

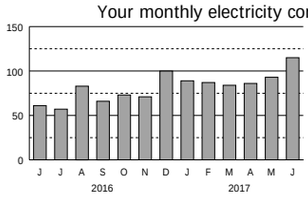

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.45		
Less : VAT	98.53		
Amount Net of VAT	1,241.92		
Less: BIR 2306	41.05		
BIR 2307	23.74	VATable Sales	1,178.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.63
Amount Due	1,177.13	VAT Zero Rated Sales	0.00
Add : VAT	98.53	VAT Amount	98.53
TOTAL AMOUNT DUE	1,275.66	TOTAL SALES	1,340.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2370/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388302932181

Collection Ref. Code : 1833-95-182-4

Account ID : 3886730000-6

Customer Name : PARBA,LAURIANO M TM

Meter Number : 256547GS6

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA

Billing Address: SITIO TABAY LAWOM TISA

TOTAL AMOUNT DUE : 2,410.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38867300006

BC17/226.8/2370/0/10/06-24-2017/33

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226080671842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317198

22687300008

Date : 06-24-2017

BC17/226.8/2420/0545833/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268730000-8

Collection Ref. Code : 1835-97-995-5

Customer Information----------

Name : EVANGELISTA,ALICIA C TM

Premise Address: SITIO TABAY LAWOM TISA

Billing Address: SITIO TABAY LAWOM TISA

TIN :

Metering Information----------

Meter No	:	127980WS6	Pole No	:	0545833
Serial No	:	70110442	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23145
Period From	:	05-23-2017	Prev Rdg	:	23099
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	540	Billed kWh	:	46

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		979.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.7002/kWh	32.21
System Loss Charge	0.812/kWh	37.35
Sub-Total		324.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 979.50	19.59
Sub-Total		24.11
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		18.22
Transmission		0.73
System Loss		2.43
Distribution		16.39
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		66.65
CURRENT BILL - JUNE 2017		552.00
TOTAL AMOUNT DUE		1,531.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 510.00

Your monthly electricity consumption chart

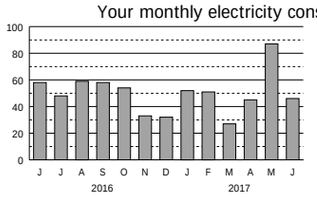

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.00		
Less : VAT	41.10		
Amount Net of VAT	510.90		
Less: BIR 2306	17.15		
BIR 2307	9.78	VATable Sales	485.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.55
Amount Due	483.97	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	525.07	TOTAL SALES	552.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2420/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226080671842

Collection Ref. Code : 1835-97-995-5

Account ID : 2268730000-8

Customer Name : EVANGELISTA,ALICIA C TM

Meter Number : 127980WS6

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA

Billing Address: SITIO TABAY LAWOM TISA

TOTAL AMOUNT DUE : 1,531.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22687300008

BC17/226.8/2420/0/10/06-24-2017/33

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197553988247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319021

19746275767

Date : 06-24-2017

BC17/226.8/2440/0545826/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974627576-7

Collection Ref. Code : 1855-27-029-3

Customer Information----------

Name : DAMO,SUSAN RAMA

Premise Address: SITIO TABAY LAWOM TISA
Billing Address: SITIO TABAY LAWOM TISA

TIN :

Metering Information----------

Meter No	:	568783 GS6	Pole No	:	0545826
Serial No	:	54177830	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2613
Period From	:	05-23-2017	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 122.99
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.01
CURRENT BILL - JUNE 2017		639.50
TOTAL AMOUNT DUE		1,264.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 459.00

Your monthly electricity consumption chart

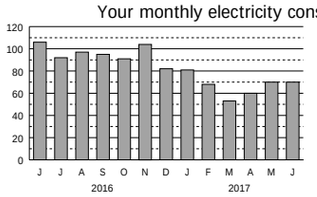

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.50		
Less : VAT	47.49		
Amount Net of VAT	592.01		
Less: BIR 2306	19.79		
BIR 2307	11.17	VATable Sales	554.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.52
Amount Due	561.05	VAT Zero Rated Sales	0.00
Add : VAT	47.49	VAT Amount	47.49
TOTAL AMOUNT DUE	608.54	TOTAL SALES	639.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2440/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197553988247

Collection Ref. Code : 1855-27-029-3
Account ID : 1974627576-7
Customer Name : DAMO,SUSAN RAMA
Meter Number : 568783 GS6
Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA
Billing Address: SITIO TABAY LAWOM TISA

TOTAL AMOUNT DUE : 1,264.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19746275767

BC17/226.8/2440/0/10/06-24-2017/33

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415799016446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311737

41596300008

Date : 06-24-2017

BC17/226.8/2440/0545826/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159630000-8

Collection Ref. Code : 1821-43-740-3

Customer Information----------

Name : DAMO,SUSAN TM R.

Premise Address: TABAY LAWOM TISA CEBU CITY

Billing Address: TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053541	Pole No	:	0545826
Serial No	:	121450862	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	155
Period From	:	05-23-2017	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 174.41
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.72
CURRENT BILL - JUNE 2017		122.30
TOTAL AMOUNT DUE		306.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 299.00

Your monthly electricity consumption chart

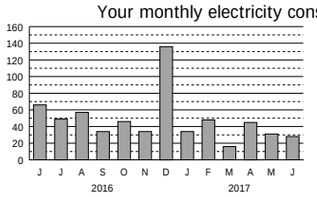

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.30		
Less : VAT	8.62		
Amount Net of VAT	113.68		
Less: BIR 2306	3.58		
BIR 2307	2.01	VATable Sales	99.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.10
Amount Due	108.09	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	116.71	TOTAL SALES	122.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2440/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415799016446

Collection Ref. Code : 1821-43-740-3

Account ID : 4159630000-8

Customer Name : DAMO,SUSAN TM R.

Meter Number : MTR1053541

Period : May 2017

Premise Address: TABAY LAWOM TISA CEBU CITY

Billing Address: TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 306.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41596300008

BC17/226.8/2440/0/10/06-24-2017/33

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442975168062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306676

44286300007

Date : 06-24-2017

BC17/226.8/2450/0545840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428630000-7

Collection Ref. Code : 1819-89-392-8

Customer Information----------

Name : REGIS,REGINA

Premise Address: TISA TABAY LAWOM
Billing Address: TISA TABAY LAWOM

TIN :

Metering Information----------

Meter No	:	255034GS6	Pole No	:	0545840
Serial No	:	43981718	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	89099
Period From	:	05-23-2017	Prev Rdg	:	88809
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	230	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,612.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,613.00	72.26
Sub-Total		100.73
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		408.28
CURRENT BILL - JUNE 2017		3,299.98
TOTAL AMOUNT DUE		6,912.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,692.00

Your monthly electricity consumption chart

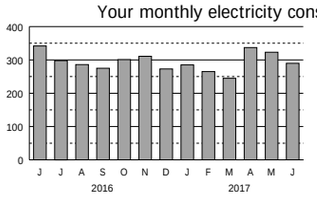

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.98		
Less : VAT	248.43		
Amount Net of VAT	3,051.55		
Less: BIR 2306	103.52		
BIR 2307	58.27	VATable Sales	2,891.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.85
Amount Due	2,889.76	VAT Zero Rated Sales	0.00
Add : VAT	248.43	VAT Amount	248.43
TOTAL AMOUNT DUE	3,138.19	TOTAL SALES	3,299.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2450/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442975168062

Collection Ref. Code : 1819-89-392-8
Account ID : 4428630000-7
Customer Name : REGIS,REGINA
Meter Number : 255034GS6
Period : May 2017

Premise Address: TISA TABAY LAWOM
Billing Address: TISA TABAY LAWOM

TOTAL AMOUNT DUE : 6,912.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44286300007

BC17/226.8/2450/0/10/06-24-2017/33

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523383015321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316507

52355300006

Date : 06-24-2017

BC17/226.8/2465/0546762/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235530000-6

Collection Ref. Code : 1823-51-875-3

Customer Information----------

Name : LAPENA,MANUELA S

Premise Address: KADASIG PHASE I TISA CEBU CITY
Billing Address: KADASIG PHASE I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	118652DS6	Pole No	:	0546762
Serial No	:	28577918	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8395
Period From	:	05-23-2017	Prev Rdg	:	8289
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		148.82
CURRENT BILL - JUNE 2017		1,202.60
TOTAL AMOUNT DUE		2,205.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 985.00

Your monthly electricity consumption chart

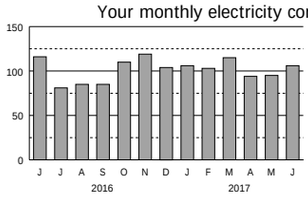

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.60		
Less : VAT	90.42		
Amount Net of VAT	1,112.18		
Less: BIR 2306	37.68		
BIR 2307	21.23	VATable Sales	1,053.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.40
Amount Due	1,053.27	VAT Zero Rated Sales	0.00
Add : VAT	90.42	VAT Amount	90.42
TOTAL AMOUNT DUE	1,143.69	TOTAL SALES	1,202.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2465/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523383015321

Collection Ref. Code : 1823-51-875-3
Account ID : 5235530000-6
Customer Name : LAPENA,MANUELA S
Meter Number : 118652DS6
Period : May 2017

Premise Address: KADASIG PHASE I TISA CEBU CITY
Billing Address: KADASIG PHASE I TISA CEBU CITY

TOTAL AMOUNT DUE : 2,205.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52355300006

BC17/226.8/2465/0/10/06-24-2017/33

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918841358656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311538

91855014972

Date : 06-24-2017

BC17/226.8/2465/0545560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9185501497-2

Collection Ref. Code : 1861-51-710-6

Customer Information----------

Name : GEONZON,REMEDIOS PACANA

Premise Address: SITIO KADASIG TISA, CEBU CITY

Billing Address: SITIO KADASIG TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074443	Pole No	:	0545560
Serial No	:	40014152	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1709
Period From	:	05-23-2017	Prev Rdg	:	1627
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	333	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 61.56
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.21
CURRENT BILL - JUNE 2017		838.41
TOTAL AMOUNT DUE		1,724.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,120.00

Your monthly electricity consumption chart

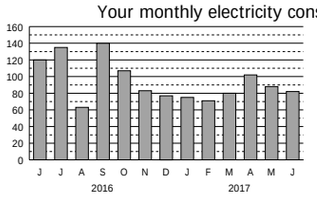

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.41		
Less : VAT	62.66		
Amount Net of VAT	775.75		
Less: BIR 2306	26.11		
BIR 2307	14.73	VATable Sales	731.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.55
Amount Due	734.91	VAT Zero Rated Sales	0.00
Add : VAT	62.66	VAT Amount	62.66
TOTAL AMOUNT DUE	797.57	TOTAL SALES	838.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2465/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918841358656

Collection Ref. Code : 1861-51-710-6

Account ID : 9185501497-2

Customer Name : GEONZON,REMEDIOS PACANA

Meter Number : MTR1074443

Period : May 2017

Premise Address: SITIO KADASIG TISA, CEBU CITY

Billing Address: SITIO KADASIG TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,724.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91855014972

BC17/226.8/2465/0/10/06-24-2017/33

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542053813973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307496

54286300006

Date : 06-24-2017

BC17/226.8/2470/0545896/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428630000-6

Collection Ref. Code : 1819-89-398-7

Customer Information----------

Name : FERNANDEZ,TERESA

Premise Address: TISA TABAY LAWOM

Billing Address: TISA TABAY LAWOM

TIN :

Metering Information----------

Meter No	:	MTR1056546	Pole No	:	0545896
Serial No	:	125289029	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33365
Period From	:	05-23-2017	Prev Rdg	:	32056
No of Days	:	31	Diff Rdg	:	1309
Avg kWh/day	:	42.23	Registered	:	1309
Conn Load	:	150	Billed kWh	:	1309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,443.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,258.14
Transmission Charge	0.3752/kWh	491.14
System Loss Charge	0.8255/kWh	1,080.58
Sub-Total		8,829.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,291.54
Supply Charge	0.4118/kWh	539.05
Metering Charge	0.6989/kWh	914.86
	5.00/month	5.00
Sub-Total		3,750.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	128.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 14,443.50	288.87
Sub-Total		417.37
Government Charges		
Franchise Tax - Local		97.48
Value Added Tax		
Generation		518.63
Transmission		11.54
System Loss		72.81
Distribution		450.05
Others		61.78
Universal Charge		
Missionary Electrification	0.1561/kWh	204.34
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.32
Sub-Total		1,835.90
CURRENT BILL - JUNE 2017		14,833.58
TOTAL AMOUNT DUE		29,276.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 14,450.00

Your monthly electricity consumption chart

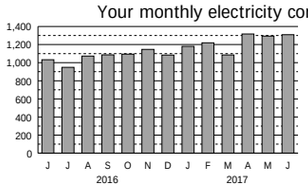

Avg Monthly Usage : 1,144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,833.58		
Less : VAT	1,114.81		
Amount Net of VAT	13,718.77		
Less: BIR 2306	464.50		
BIR 2307	261.90	VATable Sales	12,997.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	721.09
Amount Due	12,992.37	VAT Zero Rated Sales	0.00
Add : VAT	1,114.81	VAT Amount	1,114.81
TOTAL AMOUNT DUE	14,107.18	TOTAL SALES	14,833.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2470/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542053813973

Collection Ref. Code : 1819-89-398-7

Account ID : 5428630000-6

Customer Name : FERNANDEZ,TERESA

Meter Number : MTR1056546

Period : May 2017

Premise Address: TISA TABAY LAWOM

Billing Address: TISA TABAY LAWOM

TOTAL AMOUNT DUE : 29,276.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54286300006

BC17/226.8/2470/0/10/06-24-2017/33

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766164655988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321155

76631064391

Date : 06-24-2017

BC17/226.8/2470/0545546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663106439-1

Collection Ref. Code : 1855-57-896-4

Customer Information----------

Name : TABANAO,CARMIE GAMBOA

Premise Address: KADASIG PHASE I TISA

Billing Address: KADASIG PHASE I TISA

TIN :

Metering Information----------

Meter No	:	4996 EVS6	Pole No	:	0545546
Serial No	:	05158235	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1957
Period From	:	05-23-2017	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		- 49.17
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.97
CURRENT BILL - JUNE 2017		885.38
TOTAL AMOUNT DUE		1,705.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 830.00

Your monthly electricity consumption chart

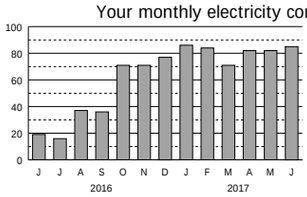

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.38		
Less : VAT	66.69		
Amount Net of VAT	818.69		
Less: BIR 2306	27.77		
BIR 2307	15.56	VATable Sales	772.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.28
Amount Due	775.36	VAT Zero Rated Sales	0.00
Add : VAT	66.69	VAT Amount	66.69
TOTAL AMOUNT DUE	842.05	TOTAL SALES	885.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2470/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766164655988

Collection Ref. Code : 1855-57-896-4

Account ID : 7663106439-1

Customer Name : TABANAO,CARMIE GAMBOA

Meter Number : 4996 EVS6

Period : May 2017

Premise Address: KADASIG PHASE I TISA

Billing Address: KADASIG PHASE I TISA

TOTAL AMOUNT DUE : 1,705.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76631064391

BC17/226.8/2470/0/10/06-24-2017/33

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798499438609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321354

7985314205

Date : 06-24-2017

BC17/226.8/2470/0545546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985331420-5

Collection Ref. Code : 1855-92-218-5

Customer Information----------

Name : PARBA,AMADA LABORTE

Premise Address: PHASE I KADASIG TISA, CEBU CITY

Billing Address: PHASE I KADASIG TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001041 EFS6	Pole No	:	0545546
Serial No	:	94725227	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4543
Period From	:	05-23-2017	Prev Rdg	:	4309
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	222	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		69.84
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		328.13
CURRENT BILL - JUNE 2017		2,650.96
TOTAL AMOUNT DUE		4,994.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,065.00

Your monthly electricity consumption chart

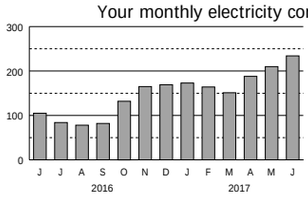

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.96		
Less : VAT	199.22		
Amount Net of VAT	2,451.74		
Less: BIR 2306	83.02		
BIR 2307	46.81	VATable Sales	2,322.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.91
Amount Due	2,321.91	VAT Zero Rated Sales	0.00
Add : VAT	199.22	VAT Amount	199.22
TOTAL AMOUNT DUE	2,521.13	TOTAL SALES	2,650.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2470/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798499438609

Collection Ref. Code : 1855-92-218-5

Account ID : 7985331420-5

Customer Name : PARBA,AMADA LABORTE

Meter Number : 001041 EFS6

Period : May 2017

Premise Address: PHASE I KADASIG TISA, CEBU CITY

Billing Address: PHASE I KADASIG TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,994.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7985314205

BC17/226.8/2470/0/10/06-24-2017/33

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863286531960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320852

86335300009

Date : 06-24-2017

BC17/226.8/2470/0546762/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633530000-9

Collection Ref. Code : 1843-43-827-5

Customer Information----------

Name : SUGAROL,ADRIANO A

Premise Address: PHASE1 SITIO KADASIG TISA CEBU CITY

Billing Address: PHASE1 SITIO KADASIG TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	371359GS6	Pole No	:	0546762
Serial No	:	2003128003	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3308
Period From	:	05-23-2017	Prev Rdg	:	3244
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	220	Billed kWh	:	64

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		702.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.7002/kWh	44.81
System Loss Charge	0.812/kWh	51.97
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 702.00	14.04
Sub-Total		20.32
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		25.36
Transmission		1.02
System Loss		3.38
Distribution		22.58
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		90.81
CURRENT BILL - JUNE 2017		750.91
TOTAL AMOUNT DUE		1,453.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 750.00

Your monthly electricity consumption chart

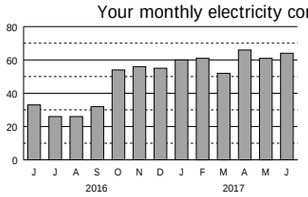

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.91		
Less : VAT	55.37		
Amount Net of VAT	695.54		
Less: BIR 2306	23.07		
BIR 2307	13.30	VATable Sales	660.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.44
Amount Due	659.17	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	714.54	TOTAL SALES	750.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2470/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863286531960

Collection Ref. Code : 1843-43-827-5

Account ID : 8633530000-9

Customer Name : SUGAROL,ADRIANO A

Meter Number : 371359GS6

Period : May 2017

Premise Address: PHASE1 SITIO KADASIG TISA CEBU CITY

Billing Address: PHASE1 SITIO KADASIG TISA CEBU CITY

TOTAL AMOUNT DUE : 1,453.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86335300009

BC17/226.8/2470/0/10/06-24-2017/33

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732018645037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319730

73206909332

Date : 06-24-2017

BC17/226.8/2471/0545553/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320690933-2

Collection Ref. Code : 1855-56-932-9

Customer Information----------

Name : MANGURAY,ROSELYN YBANEZ

Premise Address: KADASIG PHASE 1 TISA, CEBU CITY
Billing Address: KADASIG PHASE 1 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1513 EVS6	Pole No	:	0545553
Serial No	:	01505230	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2423
Period From	:	05-23-2017	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 139.22
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.50
CURRENT BILL - JUNE 2017		413.22
TOTAL AMOUNT DUE		876.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 285.00

Your monthly electricity consumption chart

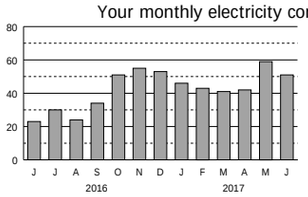

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.22		
Less : VAT	30.54		
Amount Net of VAT	382.68		
Less: BIR 2306	12.72		
BIR 2307	7.17	VATable Sales	355.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.96
Amount Due	362.79	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	393.33	TOTAL SALES	413.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2471/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732018645037

Collection Ref. Code : 1855-56-932-9
Account ID : 7320690933-2
Customer Name : MANGURAY,ROSELYN YBANEZ
Meter Number : 1513 EVS6
Period : May 2017

Premise Address: KADASIG PHASE 1 TISA, CEBU CITY
Billing Address: KADASIG PHASE 1 TISA, CEBU CITY

TOTAL AMOUNT DUE : 876.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73206909332

BC17/226.8/2471/0/10/06-24-2017/33

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556839229238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316340

55623733684

Date : 06-24-2017

BC17/226.8/2471/0545560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562373368-4

Collection Ref. Code : 1859-24-191-3

Customer Information----------

Name : PARBA,TEODULO ENGLATERA

Premise Address: SITIO KADASIG TISA, CEBU CITY
Billing Address: SITIO KADASIG TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017656	Pole No	:	0545560
Serial No	:	94719492	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5267
Period From	:	05-23-2017	Prev Rdg	:	5012
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	444	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,984.50	99.69
Sub-Total		124.72
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		363.75
CURRENT BILL - JUNE 2017		2,943.20
TOTAL AMOUNT DUE		5,533.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,394.00

Your monthly electricity consumption chart

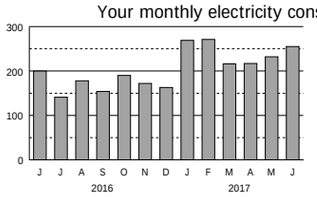

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.20		
Less : VAT	222.91		
Amount Net of VAT	2,720.29		
Less: BIR 2306	92.89		
BIR 2307	51.98	VATable Sales	2,579.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.84
Amount Due	2,575.42	VAT Zero Rated Sales	0.00
Add : VAT	222.91	VAT Amount	222.91
TOTAL AMOUNT DUE	2,798.33	TOTAL SALES	2,943.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2471/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556839229238

Collection Ref. Code : 1859-24-191-3
Account ID : 5562373368-4
Customer Name : PARBA,TEODULO ENGLATERA
Meter Number : MTR1017656
Period : May 2017

Premise Address: SITIO KADASIG TISA, CEBU CITY
Billing Address: SITIO KADASIG TISA, CEBU CITY

TOTAL AMOUNT DUE : 5,533.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55623733684

BC17/226.8/2471/0/10/06-24-2017/33

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308500109004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306759

30854829345

Date : 06-24-2017

BC17/226.8/2472/0545560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085482934-5

Collection Ref. Code : 1853-84-908-1

Customer Information----------

Name : TANLANGIT,JONALYN LAPINA

Premise Address: KATIPUNAN ST. KADASIG PHASE 1 TISA,CEBU CITY

Billing Address: KATIPUNAN ST. KADASIG PHASE 1 TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166511	Pole No	:	0545560
Serial No	:	133479743	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	732
Period From	:	05-23-2017	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		- 72.38
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		91.71
CURRENT BILL - JUNE 2017		706.41
TOTAL AMOUNT DUE		2,240.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 729.00

Your monthly electricity consumption chart

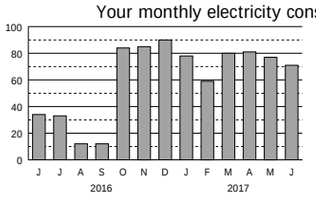

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.41		
Less : VAT	53.27		
Amount Net of VAT	653.14		
Less: BIR 2306	22.19		
BIR 2307	12.39	VATable Sales	614.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.44
Amount Due	618.56	VAT Zero Rated Sales	0.00
Add : VAT	53.27	VAT Amount	53.27
TOTAL AMOUNT DUE	671.83	TOTAL SALES	706.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2472/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308500109004

Collection Ref. Code : 1853-84-908-1

Account ID : 3085482934-5

Customer Name : TANLANGIT,JONALYN LAPINA

Meter Number : MTR1166511

Period : Apr 2017 to May 2017

Premise Address: KATIPUNAN ST. KADASIG PHASE 1 TISA,CEBU CITY

Billing Address: KATIPUNAN ST. KADASIG PHASE 1 TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,240.58 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30854829345

BC17/226.8/2472/0/10/06-24-2017/33

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535944328752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303862

53521210517

Date : 06-24-2017

BC17/226.8/2473/0545574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352121051-7

Collection Ref. Code : 1855-35-539-6

Customer Information----------

Name : CABALQUINTO,JIMMY ABELGAS

Premise Address: PHASE I KADASIG TISA, CEBU CITY

Billing Address: PHASE I KADASIG TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185990	Pole No	:	0545574
Serial No	:	40131967	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	638
Period From	:	05-23-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 58.63
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.60
CURRENT BILL - JUNE 2017		841.73
TOTAL AMOUNT DUE		1,874.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 903.00

Your monthly electricity consumption chart

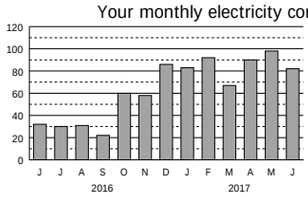

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.73		
Less : VAT	63.02		
Amount Net of VAT	778.71		
Less: BIR 2306	26.26		
BIR 2307	14.79	VATable Sales	734.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.58
Amount Due	737.66	VAT Zero Rated Sales	0.00
Add : VAT	63.02	VAT Amount	63.02
TOTAL AMOUNT DUE	800.68	TOTAL SALES	841.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2473/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535944328752

Collection Ref. Code : 1855-35-539-6

Account ID : 5352121051-7

Customer Name : CABALQUINTO,JIMMY ABELGAS

Meter Number : MTR1185990

Period : May 2017

Premise Address: PHASE I KADASIG TISA, CEBU CITY

Billing Address: PHASE I KADASIG TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,874.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53521210517

BC17/226.8/2473/0/10/06-24-2017/33

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376445398252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307837

37639318726

Date : 06-24-2017

BC17/226.8/2475/0545560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763931872-6

Collection Ref. Code : 1853-96-581-2

Customer Information----------

Name : ABELLA,RODRIGO SR. ADAN

Premise Address: KADASIG PHASE I TISA,CEBU CITY

Billing Address: KADASIG PHASE I TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564116 GS6	Pole No	:	0545560
Serial No	:	23304864	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6957
Period From	:	05-23-2017	Prev Rdg	:	6743
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	126	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		60.83
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		299.74
CURRENT BILL - JUNE 2017		2,421.43
TOTAL AMOUNT DUE		4,412.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 2,040.00

Your monthly electricity consumption chart

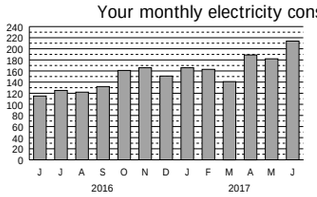

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.43		
Less : VAT	181.88		
Amount Net of VAT	2,239.55		
Less: BIR 2306	75.78		
BIR 2307	42.75	VATable Sales	2,121.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.86
Amount Due	2,121.02	VAT Zero Rated Sales	0.00
Add : VAT	181.88	VAT Amount	181.88
TOTAL AMOUNT DUE	2,302.90	TOTAL SALES	2,421.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2475/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376445398252

Collection Ref. Code : 1853-96-581-2

Account ID : 3763931872-6

Customer Name : ABELLA,RODRIGO SR. ADAN

Meter Number : 564116 GS6

Period : May 2017

Premise Address: KADASIG PHASE I TISA,CEBU CITY

Billing Address: KADASIG PHASE I TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,412.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37639318726

BC17/226.8/2475/0/10/06-24-2017/33

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706928467028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305700

70686300008

Date : 06-24-2017

BC17/226.8/2477/0545546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068630000-8

Collection Ref. Code : 1841-81-356-7

Customer Information----------

Name : AGUILAR,VERONICA D

Premise Address: KADASIG PHASE 1, TISA CEBU CITY
Billing Address: KADASIG PHASE 1, TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	316833GS6	Pole No	:	0545546
Serial No	:	46539615	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7637
Period From	:	05-23-2017	Prev Rdg	:	7553
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		955.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.7002/kWh	58.82
System Loss Charge	0.812/kWh	68.21
Sub-Total		592.79
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		33.27
Transmission		1.34
System Loss		4.43
Distribution		29.44
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		121.26
CURRENT BILL - JUNE 2017		1,003.96
TOTAL AMOUNT DUE		1,959.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 860.00

Your monthly electricity consumption chart

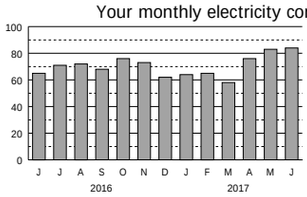

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.96		
Less : VAT	74.62		
Amount Net of VAT	929.34		
Less: BIR 2306	31.10		
BIR 2307	17.79	VATable Sales	882.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.64
Amount Due	880.45	VAT Zero Rated Sales	0.00
Add : VAT	74.62	VAT Amount	74.62
TOTAL AMOUNT DUE	955.07	TOTAL SALES	1,003.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2477/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706928467028

Collection Ref. Code : 1841-81-356-7
Account ID : 7068630000-8
Customer Name : AGUILAR,VERONICA D
Meter Number : 316833GS6
Period : May 2017

Premise Address: KADASIG PHASE 1, TISA CEBU CITY
Billing Address: KADASIG PHASE 1, TISA CEBU CITY

TOTAL AMOUNT DUE : 1,959.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70686300008

BC17/226.8/2477/0/10/06-24-2017/33

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945853687726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309318

94565300004

Date : 06-24-2017

BC17/226.8/2480/0546762/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456530000-4

Collection Ref. Code : 1823-82-578-8

Customer Information----------

Name : BACULI,GRISELDA T

Premise Address: KADASIG PHASE I TISA CEBU CITY

Billing Address: KADASIG PHASE I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	189218WS6	Pole No	:	0546762
Serial No	:	45328404	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10002
Period From	:	05-23-2017	Prev Rdg	:	9841
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	140	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.24
CURRENT BILL - JUNE 2017		1,828.48
TOTAL AMOUNT DUE		3,565.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,789.00

Your monthly electricity consumption chart

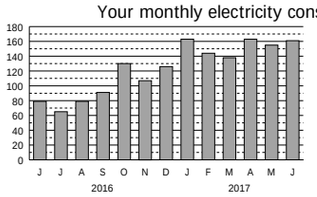

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.48		
Less : VAT	137.54		
Amount Net of VAT	1,690.94		
Less: BIR 2306	57.31		
BIR 2307	32.29	VATable Sales	1,602.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.70
Amount Due	1,601.34	VAT Zero Rated Sales	0.00
Add : VAT	137.54	VAT Amount	137.54
TOTAL AMOUNT DUE	1,738.88	TOTAL SALES	1,828.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2480/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945853687726

Collection Ref. Code : 1823-82-578-8

Account ID : 9456530000-4

Customer Name : BACULI,GRISELDA T

Meter Number : 189218WS6

Period : May 2017

Premise Address: KADASIG PHASE I TISA CEBU CITY

Billing Address: KADASIG PHASE I TISA CEBU CITY

TOTAL AMOUNT DUE : 3,565.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94565300004 BC17/226.8/2480/0/10/06-24-2017/33 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350621864562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311464

35056300003

Date : 06-24-2017

BC17/226.8/2500/0545511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505630000-3

Collection Ref. Code : 1827-84-467-1

Customer Information----------

Name : SUMALINOG,MERCEDES C

Premise Address: MANGA TISA

Billing Address: MANGA TISA

TIN :

Metering Information----------

Meter No	:	296034SS6	Pole No	:	0545511
Serial No	:	33667722	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4095
Period From	:	05-23-2017	Prev Rdg	:	4026
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 121.34
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.77
CURRENT BILL - JUNE 2017		630.29
TOTAL AMOUNT DUE		1,241.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 695.00

Your monthly electricity consumption chart

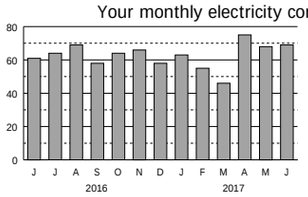

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.29		
Less : VAT	46.80		
Amount Net of VAT	583.49		
Less: BIR 2306	19.50		
BIR 2307	11.01	VATable Sales	546.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.97
Amount Due	552.98	VAT Zero Rated Sales	0.00
Add : VAT	46.80	VAT Amount	46.80
TOTAL AMOUNT DUE	599.78	TOTAL SALES	630.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2500/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350621864562

Collection Ref. Code : 1827-84-467-1

Account ID : 3505630000-3

Customer Name : SUMALINOG,MERCEDES C

Meter Number : 296034SS6

Period : May 2017

Premise Address: MANGA TISA

Billing Address: MANGA TISA

TOTAL AMOUNT DUE : 1,241.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35056300003

BC17/226.8/2500/0/10/06-24-2017/33

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804059297629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304033

80435300001

Date : 06-24-2017

BC17/226.8/2510/0545511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043530000-1

Collection Ref. Code : 1831-39-842-7

Customer Information----------

Name : BACULI,MYRNA M

Premise Address: SITIO TABOY LAWON TISA

Billing Address: SITIO TABOY LAWON TISA

TIN :

Metering Information----------

Meter No	:	408740GS6	Pole No	:	0545511
Serial No	:	2003220654	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8384
Period From	:	05-23-2017	Prev Rdg	:	8289
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 28.17
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.97
CURRENT BILL - JUNE 2017		1,017.45
TOTAL AMOUNT DUE		1,903.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 620.00

Your monthly electricity consumption chart

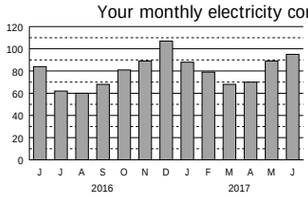

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.45		
Less : VAT	76.04		
Amount Net of VAT	941.41		
Less: BIR 2306	31.68		
BIR 2307	17.92	VATable Sales	889.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	891.81	VAT Zero Rated Sales	0.00
Add : VAT	76.04	VAT Amount	76.04
TOTAL AMOUNT DUE	967.85	TOTAL SALES	1,017.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2510/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804059297629

Collection Ref. Code : 1831-39-842-7

Account ID : 8043530000-1

Customer Name : BACULI,MYRNA M

Meter Number : 408740GS6

Period : May 2017

Premise Address: SITIO TABOY LAWON TISA

Billing Address: SITIO TABOY LAWON TISA

TOTAL AMOUNT DUE : 1,903.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80435300001

BC17/226.8/2510/0/10/06-24-2017/33

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516267908394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312566

51607100255

Date : 06-24-2017

BC17/226.8/2540/0545511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160710025-5

Collection Ref. Code : 1859-74-551-2

Customer Information----------

Name : DECIPOLO,MICHELLE TABANAS

Premise Address: SITIO KADASIG PHASE 1 TISA, CEBU CITY

Billing Address: SITIO KADASIG PHASE 1 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125622	Pole No	:	0545511
Serial No	:	84448912	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1712
Period From	:	05-23-2017	Prev Rdg	:	1525
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	240	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		60.60
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		262.97
CURRENT BILL - JUNE 2017		2,125.04
TOTAL AMOUNT DUE		4,237.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,976.00

Your monthly electricity consumption chart

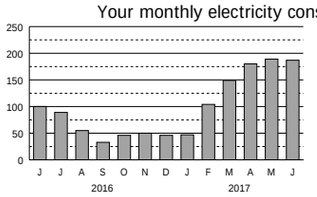

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.04		
Less : VAT	159.91		
Amount Net of VAT	1,965.13		
Less: BIR 2306	66.63		
BIR 2307	37.52	VATable Sales	1,862.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.06
Amount Due	1,860.98	VAT Zero Rated Sales	0.00
Add : VAT	159.91	VAT Amount	159.91
TOTAL AMOUNT DUE	2,020.89	TOTAL SALES	2,125.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2540/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516267908394

Collection Ref. Code : 1859-74-551-2

Account ID : 5160710025-5

Customer Name : DECIPOLO,MICHELLE TABANAS

Meter Number : MTR1125622

Period : May 2017

Premise Address: SITIO KADASIG PHASE 1 TISA, CEBU CITY

Billing Address: SITIO KADASIG PHASE 1 TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,237.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51607100255

BC17/226.8/2540/0/10/06-24-2017/33

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301225564998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303002

30195300006

Date : 06-24-2017

BC17/226.8/2540/0545511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019530000-6

Collection Ref. Code : 1841-27-767-3

Customer Information----------

Name : MARTINEZ,ANITA P

Premise Address: KADASIG PHASE I TISA CEBU CITY

Billing Address: KADASIG PHASE I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	343738GS6	Pole No	:	0545511
Serial No	:	48170466	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13738
Period From	:	05-23-2017	Prev Rdg	:	13584
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	200	Billed kWh	:	154

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,114.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.7002/kWh	107.83
System Loss Charge	0.812/kWh	125.05
Sub-Total		1,086.78
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,139.50	82.79
Sub-Total		97.91
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		61.02
Transmission		2.46
System Loss		8.12
Distribution		53.48
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		223.91
CURRENT BILL - JUNE 2017		1,854.24
TOTAL AMOUNT DUE		3,968.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,025.00

Your monthly electricity consumption chart

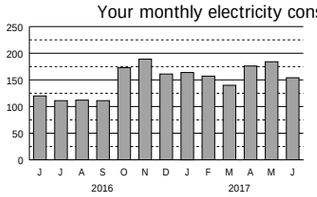

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.24		
Less : VAT	138.30		
Amount Net of VAT	1,715.94		
Less: BIR 2306	57.64		
BIR 2307	32.85	VATable Sales	1,630.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.61
Amount Due	1,625.45	VAT Zero Rated Sales	0.00
Add : VAT	138.30	VAT Amount	138.30
TOTAL AMOUNT DUE	1,763.75	TOTAL SALES	1,854.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2540/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301225564998

Collection Ref. Code : 1841-27-767-3

Account ID : 3019530000-6

Customer Name : MARTINEZ,ANITA P

Meter Number : 343738GS6

Period : May 2017

Premise Address: KADASIG PHASE I TISA CEBU CITY

Billing Address: KADASIG PHASE I TISA CEBU CITY

TOTAL AMOUNT DUE : 3,968.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30195300006

BC17/226.8/2540/0/10/06-24-2017/33

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863996386120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86367300000

1010320962
Date : 06-24-2017
BC17/226.8/2580/0545525/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636730000-0
Collection Ref. Code : 1833-77-893-6

Customer Information----------
Name : CUA,ROMEO C TM
Premise Address: SITIO KADASIG TISA
Billing Address: SITIO KADASIG TISA

TIN :

Metering Information----------

Meter No	:	MTR1139868	Pole No	:	0545525
Serial No	:	85014452	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2433
Period From	:	05-23-2017	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		60.73
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		249.37
CURRENT BILL - JUNE 2017		2,015.51
TOTAL AMOUNT DUE		4,182.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 1,359.04

Your monthly electricity consumption chart

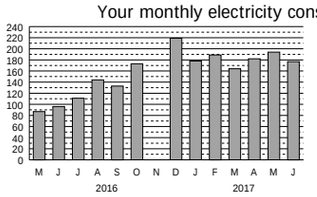

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.51		
Less : VAT	151.80		
Amount Net of VAT	1,863.71		
Less: BIR 2306	63.25		
BIR 2307	35.59	VATable Sales	1,766.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.57
Amount Due	1,764.87	VAT Zero Rated Sales	0.00
Add : VAT	151.80	VAT Amount	151.80
TOTAL AMOUNT DUE	1,916.67	TOTAL SALES	2,015.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2580/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863996386120

Collection Ref. Code : 1833-77-893-6
Account ID : 8636730000-0
Customer Name : CUA,ROMEO C TM
Meter Number : MTR1139868
Period : May 2017

Premise Address: SITIO KADASIG TISA
Billing Address: SITIO KADASIG TISA

TOTAL AMOUNT DUE : 4,182.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86367300000

BC17/226.8/2580/0/10/06-24-2017/33

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610062263465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307570

61029731611

Date : 06-24-2017

BC17/226.8/2620/0545560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102973161-1

Collection Ref. Code : 1857-38-956-5

Customer Information----------

Name : PALOMARES,JANBELYN VINEDA

Premise Address: KADASIG PHASE 1 TISA, CEBU CITY

Billing Address: KADASIG PHASE 1 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100948	Pole No	:	0545560
Serial No	:	40048705	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1107
Period From	:	05-23-2017	Prev Rdg	:	1013
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	246	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 30.14
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.35
CURRENT BILL - JUNE 2017		1,004.26
TOTAL AMOUNT DUE		1,767.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 830.00

Your monthly electricity consumption chart

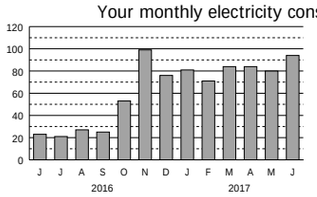

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.26		
Less : VAT	74.98		
Amount Net of VAT	929.28		
Less: BIR 2306	31.24		
BIR 2307	17.69	VATable Sales	877.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.37
Amount Due	880.35	VAT Zero Rated Sales	0.00
Add : VAT	74.98	VAT Amount	74.98
TOTAL AMOUNT DUE	955.33	TOTAL SALES	1,004.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2620/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610062263465

Collection Ref. Code : 1857-38-956-5

Account ID : 6102973161-1

Customer Name : PALOMARES,JANBELYN VINEDA

Meter Number : MTR1100948

Period : May 2017

Premise Address: KADASIG PHASE 1 TISA, CEBU CITY

Billing Address: KADASIG PHASE 1 TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,767.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61029731611

BC17/226.8/2620/0/10/06-24-2017/33

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617665470305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311672

61777300007

Date : 06-24-2017

BC17/226.8/2640/0545553/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177730000-7

Collection Ref. Code : 1835-56-686-3

Customer Information----------

Name : PARBA,ZOSIMO R TM

Premise Address: PHASE I KADASIG TISA

Billing Address: PHASE I KADASIG TISA

TIN :

Metering Information----------

Meter No	:	493814 GS6	Pole No	:	0545553
Serial No	:	81143903	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7983
Period From	:	05-23-2017	Prev Rdg	:	7760
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		66.06
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		312.64
CURRENT BILL - JUNE 2017		2,526.01
TOTAL AMOUNT DUE		4,734.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,200.00

Your monthly electricity consumption chart

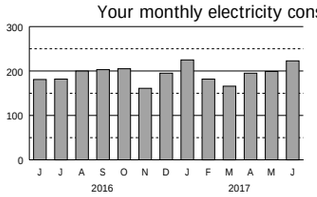

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.01		
Less : VAT	189.80		
Amount Net of VAT	2,336.21		
Less: BIR 2306	79.09		
BIR 2307	44.60	VATable Sales	2,213.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.84
Amount Due	2,212.52	VAT Zero Rated Sales	0.00
Add : VAT	189.80	VAT Amount	189.80
TOTAL AMOUNT DUE	2,402.32	TOTAL SALES	2,526.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2640/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617665470305

Collection Ref. Code : 1835-56-686-3

Account ID : 6177730000-7

Customer Name : PARBA,ZOSIMO R TM

Meter Number : 493814 GS6

Period : May 2017

Premise Address: PHASE I KADASIG TISA

Billing Address: PHASE I KADASIG TISA

TOTAL AMOUNT DUE : 4,734.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61777300007

BC17/226.8/2640/0/10/06-24-2017/33

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537446400668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304780

53775300006

Date : 06-24-2017

BC17/226.8/2670/0545560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377530000-6

Collection Ref. Code : 1839-38-554-5

Customer Information----------

Name : BIA,ROLDAN B

Premise Address: PHASE 1 KADASIG TISA CEBU CITY

Billing Address: PHASE 1 KADASIG TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214035	Pole No	:	0545560
Serial No	:	85117984	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50
Period From	:	05-23-2017	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 175.81
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.54
CURRENT BILL - JUNE 2017		120.72
TOTAL AMOUNT DUE		234.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 500.00

Your monthly electricity consumption chart

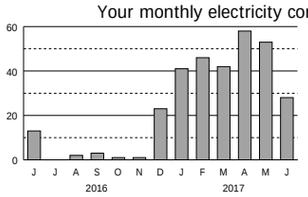

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.72		
Less : VAT	8.45		
Amount Net of VAT	112.27		
Less: BIR 2306	3.51		
BIR 2307	1.98	VATable Sales	98.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	106.78	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	115.23	TOTAL SALES	120.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2670/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537446400668

Collection Ref. Code : 1839-38-554-5

Account ID : 5377530000-6

Customer Name : BIA,ROLDAN B

Meter Number : MTR1214035

Period : May 2017

Premise Address: PHASE 1 KADASIG TISA CEBU CITY

Billing Address: PHASE 1 KADASIG TISA CEBU CITY

TOTAL AMOUNT DUE : 234.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53775300006

BC17/226.8/2670/0/10/06-24-2017/33

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391493221168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317088

39106300005

Date : 06-24-2017

BC17/226.8/2680/0545560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910630000-5

Collection Ref. Code : 1841-23-836-8

Customer Information----------

Name : KILAG,LETECIA P

Premise Address: PHASE I, KADASIG TISA CEBU CITY

Billing Address: PHASE I, KADASIG TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	449083GS6	Pole No	:	0545560
Serial No	:	53204862	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11566
Period From	:	05-23-2017	Prev Rdg	:	11442
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	250	Billed kWh	:	124

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,307.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.7002/kWh	86.82
System Loss Charge	0.812/kWh	100.69
Sub-Total		875.07
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		49.14
Transmission		1.98
System Loss		6.52
Distribution		43.17
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		175.17
CURRENT BILL - JUNE 2017		1,448.35
TOTAL AMOUNT DUE		2,755.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,270.00

Your monthly electricity consumption chart

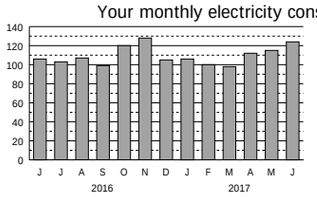

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.35		
Less : VAT	106.55		
Amount Net of VAT	1,341.80		
Less: BIR 2306	44.41		
BIR 2307	25.65	VATable Sales	1,273.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.62
Amount Due	1,271.74	VAT Zero Rated Sales	0.00
Add : VAT	106.55	VAT Amount	106.55
TOTAL AMOUNT DUE	1,378.29	TOTAL SALES	1,448.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2680/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391493221168

Collection Ref. Code : 1841-23-836-8

Account ID : 3910630000-5

Customer Name : KILAG,LETECIA P

Meter Number : 449083GS6

Period : May 2017

Premise Address: PHASE I, KADASIG TISA CEBU CITY

Billing Address: PHASE I, KADASIG TISA CEBU CITY

TOTAL AMOUNT DUE : 2,755.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39106300005

BC17/226.8/2680/0/10/06-24-2017/33

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371607927531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304512

37117734360

Date : 06-24-2017

BC17/226.8/2700/0545560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711773436-0

Collection Ref. Code : 1857-54-524-9

Customer Information----------

Name : LAPINA,FULGENCIO EMBALSADO

Premise Address: KADASIG PHASE 1 TISA, CEBU CITY

Billing Address: KADASIG PHASE 1 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3114 EIS6	Pole No	:	0545560
Serial No	:	83302096	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2286
Period From	:	05-23-2017	Prev Rdg	:	2175
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	230	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.60
CURRENT BILL - JUNE 2017		1,265.97
TOTAL AMOUNT DUE		1,897.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 724.00

Your monthly electricity consumption chart

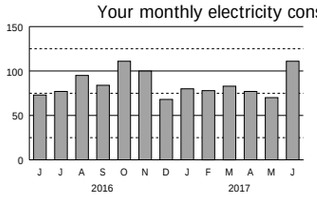

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.97		
Less : VAT	95.40		
Amount Net of VAT	1,170.57		
Less: BIR 2306	39.75		
BIR 2307	22.35	VATable Sales	1,109.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.20
Amount Due	1,108.47	VAT Zero Rated Sales	0.00
Add : VAT	95.40	VAT Amount	95.40
TOTAL AMOUNT DUE	1,203.87	TOTAL SALES	1,265.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2700/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371607927531

Collection Ref. Code : 1857-54-524-9

Account ID : 3711773436-0

Customer Name : LAPINA,FULGENCIO EMBALSADO

Meter Number : 3114 EIS6

Period : May 2017

Premise Address: KADASIG PHASE 1 TISA, CEBU CITY

Billing Address: KADASIG PHASE 1 TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,897.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37117734360

BC17/226.8/2700/0/10/06-24-2017/33

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603439224343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304323

60345300002

Date : 06-24-2017

BC17/226.8/2700/0545560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034530000-2

Collection Ref. Code : 1823-39-329-2

Customer Information----------

Name : CANAMO,JOEL A

Premise Address: KATIPUNAN ST SITIO TABAY LAWOM PHASE I TISA CEBU CITY

Billing Address: KATIPUNAN ST SITIO TABAY LAWOM PHASE I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	497377 GS6	Pole No	:	0545560
Serial No	:	81657349	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3610
Period From	:	05-23-2017	Prev Rdg	:	3575
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 160.08
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.83
CURRENT BILL - JUNE 2017		214.98
TOTAL AMOUNT DUE		449.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 293.00

Your monthly electricity consumption chart

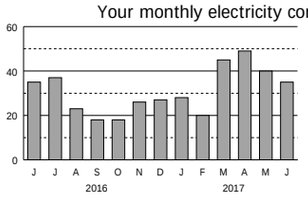

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.98		
Less : VAT	15.80		
Amount Net of VAT	199.18		
Less: BIR 2306	6.59		
BIR 2307	3.65	VATable Sales	181.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.03
Amount Due	188.94	VAT Zero Rated Sales	0.00
Add : VAT	15.80	VAT Amount	15.80
TOTAL AMOUNT DUE	204.74	TOTAL SALES	214.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2700/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603439224343

Collection Ref. Code : 1823-39-329-2

Account ID : 6034530000-2

Customer Name : CANAMO,JOEL A

Meter Number : 497377 GS6

Period : May 2017

Premise Address: KATIPUNAN ST SITIO TABAY LAWOM PHASE I TISA CEBU CITY

Billing Address: KATIPUNAN ST SITIO TABAY LAWOM PHASE I TISA CEBU CITY

TOTAL AMOUNT DUE : 449.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60345300002

BC17/226.8/2700/0/10/06-24-2017/33

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952350598853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313743

95216300004

Date : 06-24-2017

BC17/226.8/2750/0545546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521630000-4

Collection Ref. Code : 1841-41-734-3

Customer Information----------

Name : BAGANG,EVA G

Premise Address: PHASE I KADASIG TISA CEBU CITY
Billing Address: PHASE I KADASIG TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	471765GS6	Pole No	:	0545546
Serial No	:	63517456	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6185
Period From	:	05-23-2017	Prev Rdg	:	6033
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	703	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		216.13
CURRENT BILL - JUNE 2017		1,748.34
TOTAL AMOUNT DUE		4,350.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,051.00

Your monthly electricity consumption chart

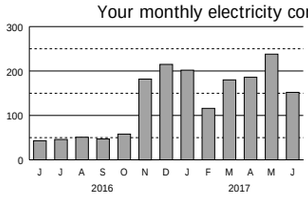

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.34		
Less : VAT	132.22		
Amount Net of VAT	1,616.12		
Less: BIR 2306	55.09		
BIR 2307	30.87	VATable Sales	1,532.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.91
Amount Due	1,530.16	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,662.38	TOTAL SALES	1,748.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2750/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952350598853

Collection Ref. Code : 1841-41-734-3
Account ID : 9521630000-4
Customer Name : BAGANG,EVA G
Meter Number : 471765GS6
Period : May 2017

Premise Address: PHASE I KADASIG TISA CEBU CITY
Billing Address: PHASE I KADASIG TISA CEBU CITY

TOTAL AMOUNT DUE : 4,350.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95216300004

BC17/226.8/2750/0/10/06-24-2017/33

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062902288418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318625

06216300001

Date : 06-24-2017

BC17/226.8/2760/0545546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621630000-1

Collection Ref. Code : 1841-41-737-8

Customer Information----------

Name : LANDIZA,AILEEN G

Premise Address: PHASE I, SITIO KADASIG TISA CEBU CITY

Billing Address: PHASE I, SITIO KADASIG TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	564175 GS6	Pole No	:	0545546
Serial No	:	58041030	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4260
Period From	:	05-23-2017	Prev Rdg	:	4145
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,170.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.7002/kWh	80.52
System Loss Charge	0.812/kWh	93.38
Sub-Total		811.55
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,235.50	44.71
Sub-Total		56.00
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		45.56
Transmission		1.83
System Loss		6.07
Distribution		40.09
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		165.15
CURRENT BILL - JUNE 2017		1,366.75
TOTAL AMOUNT DUE		2,537.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,065.00

Your monthly electricity consumption chart

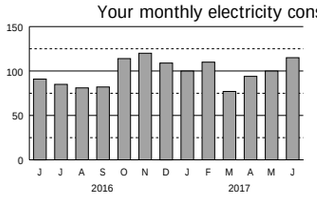

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.75		
Less : VAT	101.35		
Amount Net of VAT	1,265.40		
Less: BIR 2306	42.22		
BIR 2307	24.21	VATable Sales	1,201.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.80
Amount Due	1,198.97	VAT Zero Rated Sales	0.00
Add : VAT	101.35	VAT Amount	101.35
TOTAL AMOUNT DUE	1,300.32	TOTAL SALES	1,366.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2760/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062902288418

Collection Ref. Code : 1841-41-737-8

Account ID : 0621630000-1

Customer Name : LANDIZA,AILEEN G

Meter Number : 564175 GS6

Period : May 2017

Premise Address: PHASE I, SITIO KADASIG TISA CEBU CITY

Billing Address: PHASE I, SITIO KADASIG TISA CEBU CITY

TOTAL AMOUNT DUE : 2,537.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06216300001

BC17/226.8/2760/0/10/06-24-2017/33

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167786175173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302570

16776300002

Date : 06-24-2017

BC17/226.8/2780/0545546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677630000-2

Collection Ref. Code : 1809-86-272-8

Customer Information----------

Name : HILO,SABINIANA TM P.

Premise Address: KADASIG I Cebu City

Billing Address: KADASIG I Cebu City

TIN :

Metering Information----------

Meter No	:	194906WS6	Pole No	:	0545546
Serial No	:	47674709	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44994
Period From	:	05-23-2017	Prev Rdg	:	44912
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 65.30
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.74
CURRENT BILL - JUNE 2017		834.20
TOTAL AMOUNT DUE		1,533.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 50.00

Your monthly electricity consumption chart

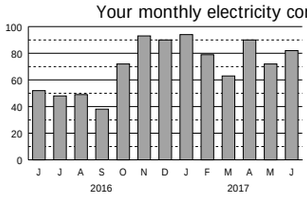

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.20		
Less : VAT	62.21		
Amount Net of VAT	771.99		
Less: BIR 2306	25.92		
BIR 2307	14.66	VATable Sales	727.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.53
Amount Due	731.41	VAT Zero Rated Sales	0.00
Add : VAT	62.21	VAT Amount	62.21
TOTAL AMOUNT DUE	793.62	TOTAL SALES	834.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2780/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167786175173

Collection Ref. Code : 1809-86-272-8

Account ID : 1677630000-2

Customer Name : HILO,SABINIANA TM P.

Meter Number : 194906WS6

Period : May 2017

Premise Address: KADASIG I Cebu City

Billing Address: KADASIG I Cebu City

TOTAL AMOUNT DUE : 1,533.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16776300002

BC17/226.8/2780/0/10/06-24-2017/33

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488663990291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315749

48835300004

Date : 06-24-2017

BC17/226.8/2790/0545546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4883530000-4

Collection Ref. Code : 1811-64-437-6

Customer Information----------

Name : TABANAO,MILAGROS G.

Premise Address: PHASE I, KADASIG TISA CEBU CITY

Billing Address: PHASE I, KADASIG TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	225279WS6	Pole No	:	0545546
Serial No	:	48926186	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27753
Period From	:	05-23-2017	Prev Rdg	:	27614
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		76.56
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		199.70
CURRENT BILL - JUNE 2017		1,616.60
TOTAL AMOUNT DUE		3,301.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,461.00

Your monthly electricity consumption chart

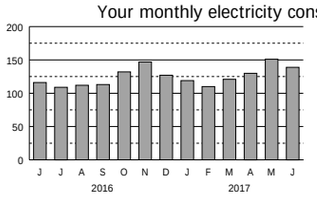

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.60		
Less : VAT	122.83		
Amount Net of VAT	1,493.77		
Less: BIR 2306	51.18		
BIR 2307	28.55	VATable Sales	1,416.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.87
Amount Due	1,414.04	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,536.87	TOTAL SALES	1,616.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2790/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488663990291

Collection Ref. Code : 1811-64-437-6

Account ID : 4883530000-4

Customer Name : TABANAO,MILAGROS G.

Meter Number : 225279WS6

Period : May 2017

Premise Address: PHASE I, KADASIG TISA CEBU CITY

Billing Address: PHASE I, KADASIG TISA CEBU CITY

TOTAL AMOUNT DUE : 3,301.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48835300004

BC17/226.8/2790/0/10/06-24-2017/33

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251490766448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312365

25145320294

Date : 06-24-2017

BC17/226.8/2800/0545532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514532029-4

Collection Ref. Code : 1859-43-197-6

Customer Information----------

Name : RUPAL,EDITHA TABANAS

Premise Address: KADASIG PHASE I TISA, CEBU CITY

Billing Address: KADASIG PHASE I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128355	Pole No	:	0545532
Serial No	:	40091436	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2774
Period From	:	05-23-2017	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	240	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		51.31
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		241.34
CURRENT BILL - JUNE 2017		1,950.02
TOTAL AMOUNT DUE		3,671.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,577.00

Your monthly electricity consumption chart

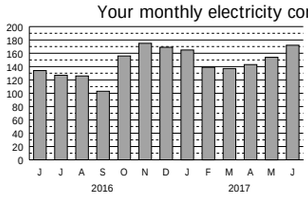

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.02		
Less : VAT	146.60		
Amount Net of VAT	1,803.42		
Less: BIR 2306	61.08		
BIR 2307	34.43	VATable Sales	1,708.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.74
Amount Due	1,707.91	VAT Zero Rated Sales	0.00
Add : VAT	146.60	VAT Amount	146.60
TOTAL AMOUNT DUE	1,854.51	TOTAL SALES	1,950.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2800/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251490766448

Collection Ref. Code : 1859-43-197-6

Account ID : 2514532029-4

Customer Name : RUPAL,EDITHA TABANAS

Meter Number : MTR1128355

Period : May 2017

Premise Address: KADASIG PHASE I TISA, CEBU CITY

Billing Address: KADASIG PHASE I TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,671.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25145320294

BC17/226.8/2800/0/10/06-24-2017/33

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994447815671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317368

99455300006

Date : 06-24-2017

BC17/226.8/2800/0545546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945530000-6

Collection Ref. Code : 1823-67-962-5

Customer Information----------

Name : DIACAMUS,LYDIA P

Premise Address: KADASIG PHASE 1 TISA CEBU CITY

Billing Address: KADASIG PHASE 1 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	373524GS6	Pole No	:	0545546
Serial No	:	2003134900	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17257
Period From	:	05-23-2017	Prev Rdg	:	17191
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	318	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 114.39
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.37
CURRENT BILL - JUNE 2017		605.03
TOTAL AMOUNT DUE		1,275.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 453.00

Your monthly electricity consumption chart

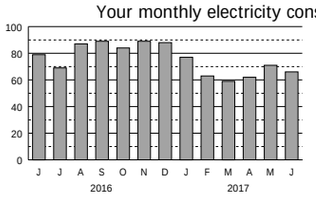

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.03		
Less : VAT	45.00		
Amount Net of VAT	560.03		
Less: BIR 2306	18.74		
BIR 2307	10.57	VATable Sales	524.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.37
Amount Due	530.72	VAT Zero Rated Sales	0.00
Add : VAT	45.00	VAT Amount	45.00
TOTAL AMOUNT DUE	575.72	TOTAL SALES	605.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2800/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994447815671

Collection Ref. Code : 1823-67-962-5

Account ID : 9945530000-6

Customer Name : DIACAMUS,LYDIA P

Meter Number : 373524GS6

Period : May 2017

Premise Address: KADASIG PHASE 1 TISA CEBU CITY

Billing Address: KADASIG PHASE 1 TISA CEBU CITY

TOTAL AMOUNT DUE : 1,275.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99455300006

BC17/226.8/2800/0/10/06-24-2017/33

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952862308139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313677

95284426574

Date : 06-24-2017

BC17/226.8/2800/0545532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528442657-4

Collection Ref. Code : 1853-58-311-1

Customer Information----------

Name : TEMBLOR,AGNES NACUA

Premise Address: KADASIG PHASE 1 TISA

Billing Address: KADASIG PHASE 1 TISA

TIN :

Metering Information----------

Meter No	:	552775 GS6	Pole No	:	0545532
Serial No	:	52909543	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1234
Period From	:	05-23-2017	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	230	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 159.00
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.50
CURRENT BILL - JUNE 2017		117.28
TOTAL AMOUNT DUE		447.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 477.00

Your monthly electricity consumption chart

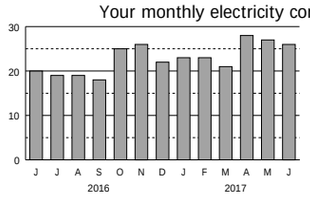

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.28		
Less : VAT	8.40		
Amount Net of VAT	108.88		
Less: BIR 2306	3.49		
BIR 2307	1.93	VATable Sales	95.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.10
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	111.86	TOTAL SALES	117.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2800/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952862308139

Collection Ref. Code : 1853-58-311-1

Account ID : 9528442657-4

Customer Name : TEMBLOR,AGNES NACUA

Meter Number : 552775 GS6

Period : Mar 2017 to May 2017

Premise Address: KADASIG PHASE 1 TISA

Billing Address: KADASIG PHASE 1 TISA

TOTAL AMOUNT DUE : 447.67

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95284426574

BC17/226.8/2800/0/10/06-24-2017/33

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286718347010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313964

28677300007

Date : 06-24-2017

BC17/226.8/2810/0545546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867730000-7

Collection Ref. Code : 1835-50-503-1

Customer Information----------

Name : CARDOZA,ROSITA T TM

Premise Address: SITIO KADASIG I TISA

Billing Address: SITIO KADASIG I TISA

TIN :

Metering Information----------

Meter No	:	195208WS6	Pole No	:	0545546
Serial No	:	42937363	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	99763
Period From	:	05-23-2017	Prev Rdg	:	99560
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		284.78
CURRENT BILL - JUNE 2017		2,301.06
TOTAL AMOUNT DUE		4,359.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,023.00

Your monthly electricity consumption chart

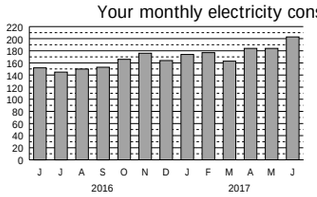

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.06		
Less : VAT	172.95		
Amount Net of VAT	2,128.11		
Less: BIR 2306	72.06		
BIR 2307	40.63	VATable Sales	2,016.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.83
Amount Due	2,015.42	VAT Zero Rated Sales	0.00
Add : VAT	172.95	VAT Amount	172.95
TOTAL AMOUNT DUE	2,188.37	TOTAL SALES	2,301.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2810/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286718347010

Collection Ref. Code : 1835-50-503-1

Account ID : 2867730000-7

Customer Name : CARDOZA,ROSITA T TM

Meter Number : 195208WS6

Period : May 2017

Premise Address: SITIO KADASIG I TISA

Billing Address: SITIO KADASIG I TISA

TOTAL AMOUNT DUE : 4,359.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28677300007

BC17/226.8/2810/0/10/06-24-2017/33

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857218472191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317540

85775300008

Date : 06-24-2017

BC17/226.8/2810/0545581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577530000-8

Collection Ref. Code : 1825-20-341-5

Customer Information----------

Name : GONZALEZ,EDILBERTA E

Premise Address: KADASIG PHASE 1 TISA CEBU CITY

Billing Address: KADASIG PHASE 1 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	205296WS6	Pole No	:	0545581
Serial No	:	47832367	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5934
Period From	:	05-23-2017	Prev Rdg	:	5886
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 165.78
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		51.37
CURRENT BILL - JUNE 2017		351.72
TOTAL AMOUNT DUE		794.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 590.00

Your monthly electricity consumption chart

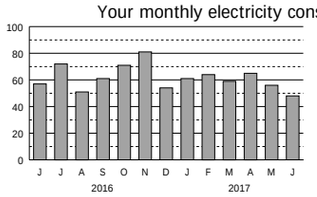

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.72		
Less : VAT	26.26		
Amount Net of VAT	325.46		
Less: BIR 2306	10.94		
BIR 2307	6.05	VATable Sales	300.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.11
Amount Due	308.47	VAT Zero Rated Sales	0.00
Add : VAT	26.26	VAT Amount	26.26
TOTAL AMOUNT DUE	334.73	TOTAL SALES	351.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2810/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857218472191

Collection Ref. Code : 1825-20-341-5

Account ID : 8577530000-8

Customer Name : GONZALEZ,EDILBERTA E

Meter Number : 205296WS6

Period : May 2017

Premise Address: KADASIG PHASE 1 TISA CEBU CITY

Billing Address: KADASIG PHASE 1 TISA CEBU CITY

TOTAL AMOUNT DUE : 794.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85775300008

BC17/226.8/2810/0/10/06-24-2017/33

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412357126369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309279

41297300000

Date : 06-24-2017

BC17/226.8/2810/0545546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129730000-0

Collection Ref. Code : 1837-47-362-5

Customer Information----------

Name : ARANAS,MA GINA N TM

Premise Address: KADASIG TISA

Billing Address: KADASIG TISA

TIN :

Metering Information----------

Meter No	:	151041DS6	Pole No	:	0545546
Serial No	:	12344411	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10476
Period From	:	05-23-2017	Prev Rdg	:	10429
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 178.08
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.31
CURRENT BILL - JUNE 2017		326.75
TOTAL AMOUNT DUE		553.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 183.00

Your monthly electricity consumption chart

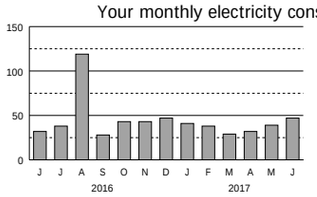

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.75		
Less : VAT	23.82		
Amount Net of VAT	302.93		
Less: BIR 2306	9.93		
BIR 2307	5.61	VATable Sales	278.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.49
Amount Due	287.39	VAT Zero Rated Sales	0.00
Add : VAT	23.82	VAT Amount	23.82
TOTAL AMOUNT DUE	311.21	TOTAL SALES	326.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2810/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412357126369

Collection Ref. Code : 1837-47-362-5

Account ID : 4129730000-0

Customer Name : ARANAS,MA GINA N TM

Meter Number : 151041DS6

Period : May 2017

Premise Address: KADASIG TISA

Billing Address: KADASIG TISA

TOTAL AMOUNT DUE : 553.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41297300000

BC17/226.8/2810/0/10/06-24-2017/33

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598032425872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320353

5988924762

Date : 06-24-2017

BC17/226.8/2820/0545581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988092476-2

Collection Ref. Code : 1855-27-104-4

Customer Information----------

Name : GONZALES,IMIE TABANAS

Premise Address: KADASIG PHASE I TISA
Billing Address: KADASIG PHASE I TISA

TIN :

Metering Information----------

Meter No	:	568605 GS6	Pole No	:	0545581
Serial No	:	55776474	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2380
Period From	:	05-23-2017	Prev Rdg	:	2355
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 158.33
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.00
CURRENT BILL - JUNE 2017		106.85
TOTAL AMOUNT DUE		158.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 25, 2017 - 770.00

Your monthly electricity consumption chart

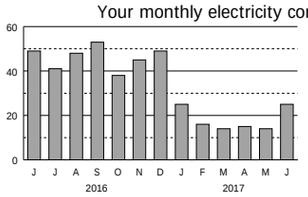

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.85		
Less : VAT	7.44		
Amount Net of VAT	99.41		
Less: BIR 2306	3.11		
BIR 2307	1.75	VATable Sales	86.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	94.55	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	101.99	TOTAL SALES	106.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2820/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598032425872

Collection Ref. Code	: 1855-27-104-4	Premise Address: KADASIG PHASE I TISA	
Account ID	: 5988092476-2	Billing Address: KADASIG PHASE I TISA	
Customer Name	: GONZALES,IMIE TABANAS		
Meter Number	: 568605 GS6		
Period	: Feb 2017 to May 2017	TOTAL AMOUNT DUE : 158.68	Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5988924762

BC17/226.8/2820/0/10/06-24-2017/33

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804884771415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304003

80443743275

Date : 06-24-2017

BC17/226.8/2850/0545651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044374327-5

Collection Ref. Code : 1859-79-434-3

Customer Information----------

Name : PATENO,ERLINDA VENIDA

Premise Address: KADASIG PHASE II TISA, CEBU CITY

Billing Address: KADASIG PHASE II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224106	Pole No	:	0545651
Serial No	:	133497672	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	320
Period From	:	05-23-2017	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	264	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 95.25
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.24
CURRENT BILL - JUNE 2017		746.72
TOTAL AMOUNT DUE		1,569.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,211.00

Your monthly electricity consumption chart

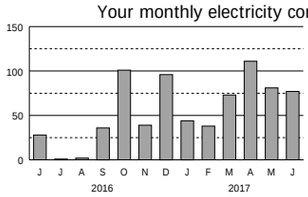

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.72		
Less : VAT	55.69		
Amount Net of VAT	691.03		
Less: BIR 2306	23.22		
BIR 2307	13.09	VATable Sales	649.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	654.72	VAT Zero Rated Sales	0.00
Add : VAT	55.69	VAT Amount	55.69
TOTAL AMOUNT DUE	710.41	TOTAL SALES	746.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2850/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804884771415

Collection Ref. Code : 1859-79-434-3

Account ID : 8044374327-5

Customer Name : PATENO,ERLINDA VENIDA

Meter Number : MTR1224106

Period : May 2017

Premise Address: KADASIG PHASE II TISA, CEBU CITY

Billing Address: KADASIG PHASE II TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,569.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80443743275

BC17/226.8/2850/0/10/06-24-2017/33

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978205059176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308672

97867865376

Date : 06-24-2017

BC17/226.8/2850/1100745/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786786537-6

Collection Ref. Code : 1859-96-707-8

Customer Information----------

Name : GOZON,ERMENIA VILLACARLOS

Premise Address: SITIO TABAYLAWOM TISA, CEBU CITY

Billing Address: SITIO TABAYLAWOM TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042450	Pole No	:	1100745
Serial No	:	121746294	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2270
Period From	:	05-23-2017	Prev Rdg	:	2175
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	244	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		- 4.83
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		130.97
CURRENT BILL - JUNE 2017		1,043.79
TOTAL AMOUNT DUE		3,096.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,630.00

Your monthly electricity consumption chart

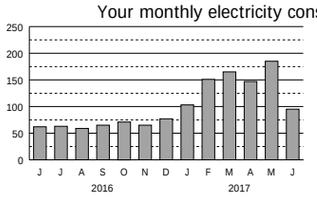

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.79		
Less : VAT	78.86		
Amount Net of VAT	964.93		
Less: BIR 2306	32.85		
BIR 2307	18.39	VATable Sales	912.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.11
Amount Due	913.69	VAT Zero Rated Sales	0.00
Add : VAT	78.86	VAT Amount	78.86
TOTAL AMOUNT DUE	992.55	TOTAL SALES	1,043.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2850/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978205059176

Collection Ref. Code : 1859-96-707-8

Account ID : 9786786537-6

Customer Name : GOZON,ERMENIA VILLACARLOS

Meter Number : MTR1042450

Period : May 2017

Premise Address: SITIO TABAYLAWOM TISA, CEBU CITY

Billing Address: SITIO TABAYLAWOM TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,096.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97867865376

BC17/226.8/2850/0/10/06-24-2017/33

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600188623424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302345

60018705586

Date : 06-24-2017

BC17/226.8/2860/1549232/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001870558-6

Collection Ref. Code : 1861-39-026-2

Customer Information----------

Name : OBERA,JESUS EMIE CARDINIS

Premise Address: KADASIG PHASE II TISA, CBEU CITY

Billing Address: KADASIG PHASE II TISA, CBEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089946	Pole No	:	1549232
Serial No	:	40008791	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1569
Period From	:	05-23-2017	Prev Rdg	:	1500
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	122	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 121.00
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.81
CURRENT BILL - JUNE 2017		630.67
TOTAL AMOUNT DUE		1,259.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 580.65

Your monthly electricity consumption chart

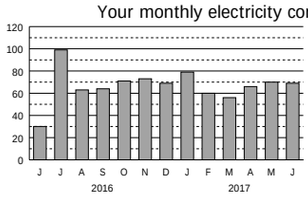

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.67		
Less : VAT	46.84		
Amount Net of VAT	583.83		
Less: BIR 2306	19.51		
BIR 2307	11.02	VATable Sales	546.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.97
Amount Due	553.30	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	600.14	TOTAL SALES	630.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2860/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600188623424

Collection Ref. Code : 1861-39-026-2

Account ID : 6001870558-6

Customer Name : OBERA,JESUS EMIE CARDINIS

Meter Number : MTR1089946

Period : May 2017

Premise Address: KADASIG PHASE II TISA, CBEU CITY

Billing Address: KADASIG PHASE II TISA, CBEU CITY

TOTAL AMOUNT DUE : 1,259.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60018705586 BC17/226.8/2860/0/10/06-24-2017/33 1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970320777254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97085300008

1010304934
Date : 06-24-2017
BC17/226.8/2870/0545630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708530000-8
Collection Ref. Code : 1845-23-341-7

Customer Information----------
Name : HAGUPAR,ROMULO T
Premise Address: PHASE II SITIO TABAY LAWOM TISA CEBU CITY
Billing Address: PHASE II SITIO TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	464752GS6	Pole No	:	0545630
Serial No	:	67477150	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4553
Period From	:	05-23-2017	Prev Rdg	:	4499
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	630	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 148.78
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.70
CURRENT BILL - JUNE 2017		435.69
TOTAL AMOUNT DUE		853.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 628.00

Your monthly electricity consumption chart

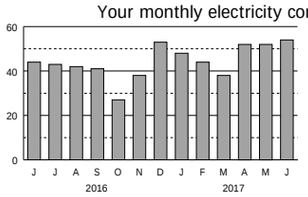

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.69		
Less : VAT	32.15		
Amount Net of VAT	403.54		
Less: BIR 2306	13.40		
BIR 2307	7.56	VATable Sales	374.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.58	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	414.73	TOTAL SALES	435.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2870/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970320777254

Collection Ref. Code : 1845-23-341-7
Account ID : 9708530000-8
Customer Name : HAGUPAR,ROMULO T
Meter Number : 464752GS6
Period : May 2017

Premise Address: PHASE II SITIO TABAY LAWOM TISA CEBU CITY
Billing Address: PHASE II SITIO TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 853.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97085300008 BC17/226.8/2870/0/10/06-24-2017/33 1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156919061740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314254

15669875757

Date : 06-24-2017

BC17/226.8/2895/0545630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566987575-7

Collection Ref. Code : 1855-51-269-6

Customer Information----------

Name : BALANSAG,LETECIA OMAPOY

Premise Address: KADASIG PHASE II TISA

Billing Address: KADASIG PHASE II TISA

TIN :

Metering Information----------

Meter No	:	MTR1007450	Pole No	:	0545630
Serial No	:	121520222	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1514
Period From	:	05-23-2017	Prev Rdg	:	1446
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 117.50
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.86
CURRENT BILL - JUNE 2017		623.62
TOTAL AMOUNT DUE		1,331.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 581.00

Your monthly electricity consumption chart

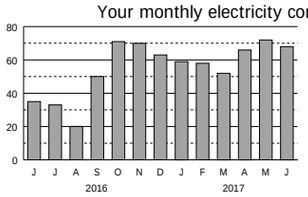

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.62		
Less : VAT	46.40		
Amount Net of VAT	577.22		
Less: BIR 2306	19.34		
BIR 2307	10.90	VATable Sales	540.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.46
Amount Due	546.98	VAT Zero Rated Sales	0.00
Add : VAT	46.40	VAT Amount	46.40
TOTAL AMOUNT DUE	593.38	TOTAL SALES	623.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2895/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156919061740

Collection Ref. Code : 1855-51-269-6

Account ID : 1566987575-7

Customer Name : BALANSAG,LETECIA OMAPOY

Meter Number : MTR1007450

Period : May 2017

Premise Address: KADASIG PHASE II TISA

Billing Address: KADASIG PHASE II TISA

TOTAL AMOUNT DUE : 1,331.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15669875757

BC17/226.8/2895/0/10/06-24-2017/33

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406467223694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305906

40645300001

Date : 06-24-2017

BC17/226.8/2900/0545630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064530000-1

Collection Ref. Code : 1843-60-038-2

Customer Information----------

Name : MENDEZ,CHRISTOPHER R

Premise Address: PHASE 2 KADASIG TISA CEBU CITY

Billing Address: PHASE 2 KADASIG TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	012572 EFS6	Pole No	:	0545630
Serial No	:	121434990	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	784
Period From	:	05-23-2017	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	258	Billed kWh	:	27

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		598.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.7002/kWh	18.91
System Loss Charge	0.812/kWh	21.92
Sub-Total		190.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.65
Surcharge	0.02 of 598.50	11.97
Sub-Total		14.62
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		10.69
Transmission		0.43
System Loss		1.42
Distribution		9.87
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		39.45
CURRENT BILL - JUNE 2017		326.87
Debit Adjustments		127.84
TOTAL AMOUNT DUE		1,053.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 230.00

Your monthly electricity consumption chart

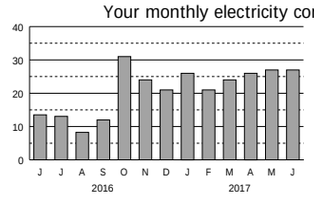

Avg Monthly Usage : 21.06kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.87		
Less : VAT	24.42		
Amount Net of VAT	302.45		
Less: BIR 2306	10.19		
BIR 2307	5.79	VATable Sales	287.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.03
Amount Due	286.47	VAT Zero Rated Sales	0.00
Add : VAT	24.42	VAT Amount	24.42
TOTAL AMOUNT DUE	310.89	TOTAL SALES	326.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2900/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406467223694

Collection Ref. Code : 1843-60-038-2

Account ID : 4064530000-1

Customer Name : MENDEZ,CHRISTOPHER R

Meter Number : 012572 EFS6

Period : May 2017

Premise Address: PHASE 2 KADASIG TISA CEBU CITY

Billing Address: PHASE 2 KADASIG TISA CEBU CITY

TOTAL AMOUNT DUE : 1,053.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40645300001

BC17/226.8/2900/0/10/06-24-2017/33

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967415380607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302639

96797300009

Date : 06-24-2017

BC17/226.8/2910/0545630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679730000-9

Collection Ref. Code : 1837-53-380-6

Customer Information----------

Name : MENDEZ,CLEOFAZ M TM

Premise Address: KADASIG PHASE II TISA

Billing Address: KADASIG PHASE II TISA

TIN :

Metering Information----------

Meter No	:	155105DS6	Pole No	:	0545630
Serial No	:	12351417	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20892
Period From	:	05-23-2017	Prev Rdg	:	20854
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.98
CURRENT BILL - JUNE 2017		226.87
TOTAL AMOUNT DUE		519.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 280.00

Your monthly electricity consumption chart

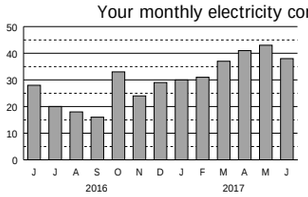

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.87		
Less : VAT	16.45		
Amount Net of VAT	210.42		
Less: BIR 2306	6.85		
BIR 2307	3.85	VATable Sales	190.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.53
Amount Due	199.72	VAT Zero Rated Sales	0.00
Add : VAT	16.45	VAT Amount	16.45
TOTAL AMOUNT DUE	216.17	TOTAL SALES	226.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2910/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967415380607

Collection Ref. Code : 1837-53-380-6

Account ID : 9679730000-9

Customer Name : MENDEZ,CLEOFAZ M TM

Meter Number : 155105DS6

Period : May 2017

Premise Address: KADASIG PHASE II TISA

Billing Address: KADASIG PHASE II TISA

TOTAL AMOUNT DUE : 519.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96797300009

BC17/226.8/2910/0/10/06-24-2017/33

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568670616437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303479

56838090597

Date : 06-24-2017

BC17/226.8/2930/0545630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683809059-7

Collection Ref. Code : 1855-80-860-9

Customer Information----------

Name : MENDEZ,CARMEN BACULI

Premise Address: KADASIG PHASE 2 TISA, CEBU CITY

Billing Address: KADASIG PHASE 2 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194584	Pole No	:	0545630
Serial No	:	40140561	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	218
Period From	:	05-23-2017	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.03
CURRENT BILL - JUNE 2017		188.70
TOTAL AMOUNT DUE		311.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 115.00

Your monthly electricity consumption chart

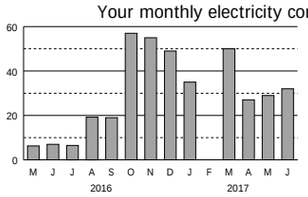

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.70		
Less : VAT	13.60		
Amount Net of VAT	175.10		
Less: BIR 2306	5.66		
BIR 2307	3.20	VATable Sales	158.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	166.24	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	179.84	TOTAL SALES	188.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2930/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568670616437

Collection Ref. Code : 1855-80-860-9

Account ID : 5683809059-7

Customer Name : MENDEZ,CARMEN BACULI

Meter Number : MTR1194584

Period : May 2017

Premise Address: KADASIG PHASE 2 TISA, CEBU CITY

Billing Address: KADASIG PHASE 2 TISA, CEBU CITY

TOTAL AMOUNT DUE : 311.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56838090597

BC17/226.8/2930/0/10/06-24-2017/33

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168846823402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302655

16829480728

Date : 06-24-2017

BC17/226.8/2941/1100745/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682948072-8

Collection Ref. Code : 1855-29-887-2

Customer Information----------

Name : OBERA,CHAOLYN ALGA

Premise Address: LOWER PHASE 2 KADASIG TISA, CEBU CITY

Billing Address: LOWER PHASE 2 KADASIG TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573679 GS6	Pole No	:	1100745
Serial No	:	18050489	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2341
Period From	:	05-23-2017	Prev Rdg	:	2281
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 164.86
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.41
CURRENT BILL - JUNE 2017		483.96
TOTAL AMOUNT DUE		962.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 581.00

Your monthly electricity consumption chart

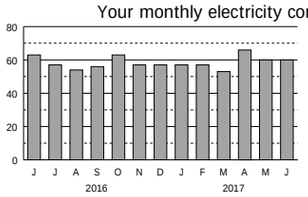

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.96		
Less : VAT	35.70		
Amount Net of VAT	448.26		
Less: BIR 2306	14.88		
BIR 2307	8.39	VATable Sales	416.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	424.99	VAT Zero Rated Sales	0.00
Add : VAT	35.70	VAT Amount	35.70
TOTAL AMOUNT DUE	460.69	TOTAL SALES	483.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2941/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168846823402

Collection Ref. Code : 1855-29-887-2

Account ID : 1682948072-8

Customer Name : OBERA,CHAOLYN ALGA

Meter Number : 573679 GS6

Period : May 2017

Premise Address: LOWER PHASE 2 KADASIG TISA, CEBU CITY

Billing Address: LOWER PHASE 2 KADASIG TISA, CEBU CITY

TOTAL AMOUNT DUE : 962.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16829480728

BC17/226.8/2941/0/10/06-24-2017/33

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610380345750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307361

61068000027

Date : 06-24-2017

BC17/226.8/2945/1100745/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106800002-7

Collection Ref. Code : 1855-57-398-9

Customer Information----------

Name : PUJADAS,JULIANA SALEM

Premise Address: LOWER PHASE II TISA, CEBU CITY
Billing Address: LOWER PHASE II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007456	Pole No	:	1100745
Serial No	:	121520221	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2228
Period From	:	05-23-2017	Prev Rdg	:	2151
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		- 84.70
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		98.60
CURRENT BILL - JUNE 2017		758.63
TOTAL AMOUNT DUE		1,441.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 668.00

Your monthly electricity consumption chart

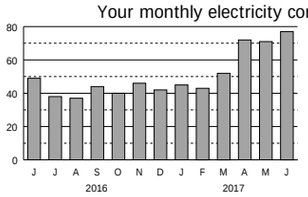

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.63		
Less : VAT	56.97		
Amount Net of VAT	701.66		
Less: BIR 2306	23.75		
BIR 2307	13.30	VATable Sales	660.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.63
Amount Due	664.61	VAT Zero Rated Sales	0.00
Add : VAT	56.97	VAT Amount	56.97
TOTAL AMOUNT DUE	721.58	TOTAL SALES	758.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2945/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610380345750

Collection Ref. Code : 1855-57-398-9
Account ID : 6106800002-7
Customer Name : PUJADAS,JULIANA SALEM
Meter Number : MTR1007456
Period : May 2017

Premise Address: LOWER PHASE II TISA, CEBU CITY
Billing Address: LOWER PHASE II TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,441.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61068000027

BC17/226.8/2945/0/10/06-24-2017/33

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670206590651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304813

67042085125

Date : 06-24-2017

BC17/226.8/2965/0545623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6704208512-5

Collection Ref. Code : 1853-90-122-9

Customer Information----------

Name : LABORTE,MONICO TORRES

Premise Address: KADASIG PHASE II TISA,CEBU CITY

Billing Address: KADASIG PHASE II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014562	Pole No	:	0545623
Serial No	:	94721583	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5969
Period From	:	05-23-2017	Prev Rdg	:	5750
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	222	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,482.00	49.64
Sub-Total		71.14
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		307.84
CURRENT BILL - JUNE 2017		2,487.86
TOTAL AMOUNT DUE		4,967.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,345.00

Your monthly electricity consumption chart

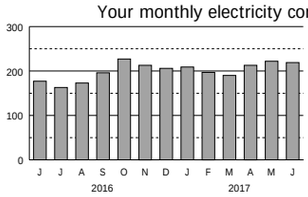

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.86		
Less : VAT	187.16		
Amount Net of VAT	2,300.70		
Less: BIR 2306	77.98		
BIR 2307	43.93	VATable Sales	2,180.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.68
Amount Due	2,178.79	VAT Zero Rated Sales	0.00
Add : VAT	187.16	VAT Amount	187.16
TOTAL AMOUNT DUE	2,365.95	TOTAL SALES	2,487.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2965/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670206590651

Collection Ref. Code : 1853-90-122-9

Account ID : 6704208512-5

Customer Name : LABORTE,MONICO TORRES

Meter Number : MTR1014562

Period : May 2017

Premise Address: KADASIG PHASE II TISA,CEBU CITY

Billing Address: KADASIG PHASE II TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,967.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67042085125

BC17/226.8/2965/0/10/06-24-2017/33

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380656484720

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010310861

38087131793

Date : 06-24-2017

BC17/226.8/2990/0545630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808713179-3

Collection Ref. Code : 1857-79-905-4

Customer Information----------

Name : ABELLA,MARCILINO NADADO

Premise Address: KADASIG PHASE II TISA, CEBU CITY
Billing Address: KADASIG PHASE II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010024 EFS6	Pole No	:	0545630
Serial No	:	121436272	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1385
Period From	:	05-23-2017	Prev Rdg	:	1335
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	164	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 185.21
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.91
CURRENT BILL - JUNE 2017		352.05
TOTAL AMOUNT DUE		798.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 535.00

Your monthly electricity consumption chart

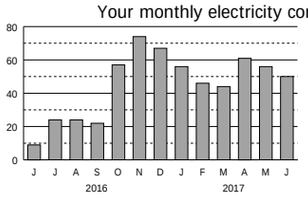

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.05		
Less : VAT	25.82		
Amount Net of VAT	326.23		
Less: BIR 2306	10.75		
BIR 2307	6.05	VATable Sales	300.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.09
Amount Due	309.43	VAT Zero Rated Sales	0.00
Add : VAT	25.82	VAT Amount	25.82
TOTAL AMOUNT DUE	335.25	TOTAL SALES	352.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/2990/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380656484720

Collection Ref. Code : 1857-79-905-4
Account ID : 3808713179-3
Customer Name : ABELLA,MARCILINO NADADO
Meter Number : 010024 EFS6
Period : May 2017

Premise Address: KADASIG PHASE II TISA, CEBU CITY
Billing Address: KADASIG PHASE II TISA, CEBU CITY

TOTAL AMOUNT DUE : 798.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38087131793

BC17/226.8/2990/0/10/06-24-2017/33

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772912576726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306102

77267300000

Date : 06-24-2017

BC17/226.8/3000/0545630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726730000-0

Collection Ref. Code : 1833-68-533-4

Customer Information----------

Name : PEREZ,SALOME P TM

Premise Address: PHASE I SITIO KADASIG TISA

Billing Address: PHASE I SITIO KADASIG TISA

TIN :

Metering Information----------

Meter No	:	148679DS6	Pole No	:	0545630
Serial No	:	14048861	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14250
Period From	:	05-23-2017	Prev Rdg	:	14120
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		40.64
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.81
CURRENT BILL - JUNE 2017		1,477.34
TOTAL AMOUNT DUE		2,871.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,588.00

Your monthly electricity consumption chart

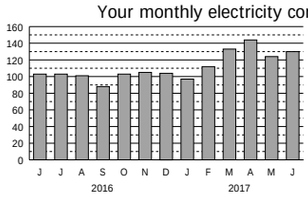

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.34		
Less : VAT	111.17		
Amount Net of VAT	1,366.17		
Less: BIR 2306	46.34		
BIR 2307	26.08	VATable Sales	1,294.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.64
Amount Due	1,293.75	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,404.92	TOTAL SALES	1,477.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3000/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772912576726

Collection Ref. Code : 1833-68-533-4

Account ID : 7726730000-0

Customer Name : PEREZ,SALOME P TM

Meter Number : 148679DS6

Period : May 2017

Premise Address: PHASE I SITIO KADASIG TISA

Billing Address: PHASE I SITIO KADASIG TISA

TOTAL AMOUNT DUE : 2,871.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77267300000

BC17/226.8/3000/0/10/06-24-2017/33

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963232535976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319847

96367300009

Date : 06-24-2017

BC17/226.8/3010/0545686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636730000-9

Collection Ref. Code : 1833-77-899-5

Customer Information----------

Name : LERIO,MARIA THERESA M

Premise Address: KADASIG / PHASE II TISA

Billing Address: KADASIG / PHASE II TISA

TIN :

Metering Information----------

Meter No	:	483461GS6	Pole No	:	0545686
Serial No	:	68899733	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11182
Period From	:	05-23-2017	Prev Rdg	:	10816
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	400	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,456.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.3752/kWh	137.32
System Loss Charge	0.8255/kWh	302.13
Sub-Total		2,468.85
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,456.50	69.13
Sub-Total		105.06
Government Charges		
Franchise Tax - Local		27.20
Value Added Tax		
Generation		145.02
Transmission		3.23
System Loss		20.36
Distribution		126.27
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		512.31
CURRENT BILL - JUNE 2017		4,138.46
TOTAL AMOUNT DUE		7,594.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,500.00

Your monthly electricity consumption chart

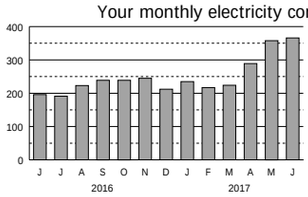

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.46		
Less : VAT	310.75		
Amount Net of VAT	3,827.71		
Less: BIR 2306	129.49		
BIR 2307	73.07	VATable Sales	3,626.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.56
Amount Due	3,625.15	VAT Zero Rated Sales	0.00
Add : VAT	310.75	VAT Amount	310.75
TOTAL AMOUNT DUE	3,935.90	TOTAL SALES	4,138.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3010/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963232535976

Collection Ref. Code : 1833-77-899-5

Account ID : 9636730000-9

Customer Name : LERIO,MARIA THERESA M

Meter Number : 483461GS6

Period : May 2017

Premise Address: KADASIG / PHASE II TISA

Billing Address: KADASIG / PHASE II TISA

TOTAL AMOUNT DUE : 7,594.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96367300009

BC17/226.8/3010/0/10/06-24-2017/33

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676689358464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308087

67647300002

Date : 06-24-2017

BC17/226.8/3020/0545686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764730000-2

Collection Ref. Code : 1845-45-743-9

Customer Information----------

Name : KADASIG COMMUNITY INC.

Premise Address: PH2/LOT KADASIG DAY CARE CENTER TISA CEBU CITY

Billing Address: PH2/LOT KADASIG DAY CARE CENTER TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104858	Pole No	:	0545686
Serial No	:	129125798	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	261
Period From	:	05-23-2017	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	358	Billed kWh	:	18

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		180.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.7002/kWh	12.60
System Loss Charge	0.812/kWh	14.62
Sub-Total		127.03
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.76
Surcharge	0.02 of 180.00	3.60
Sub-Total		5.36
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		7.13
Transmission		0.28
System Loss		0.95
Distribution		6.78
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.95
CURRENT BILL - JUNE 2017		214.84
TOTAL AMOUNT DUE		394.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 66.88

Your monthly electricity consumption chart

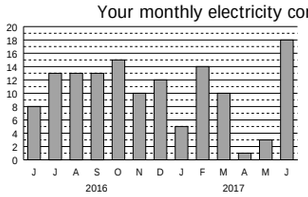

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.84		
Less : VAT	15.95		
Amount Net of VAT	198.89		
Less: BIR 2306	6.66		
BIR 2307	3.81	VATable Sales	188.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	15.95	VAT Amount	15.95
TOTAL AMOUNT DUE	204.37	TOTAL SALES	214.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3020/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676689358464

Collection Ref. Code : 1845-45-743-9

Account ID : 6764730000-2

Customer Name : KADASIG COMMUNITY INC.

Meter Number : MTR1104858

Period : Mar 2017 to May 2017

Premise Address: PH2/LOT KADASIG DAY CARE CENTER TISA CEBU CITY

Billing Address: PH2/LOT KADASIG DAY CARE CENTER TISA CEBU CITY

TOTAL AMOUNT DUE : 394.89 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67647300002

BC17/226.8/3020/0/10/06-24-2017/33

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879964617075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310325

87992099876

Date : 06-24-2017

BC17/226.8/3130/0545665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799209987-6

Collection Ref. Code : 1851-47-092-1

Customer Information----------

Name : ASUFRA,JOHN ALAIN OCHAGABIA

Premise Address: PHASE II 4 KADASIG TISA

Billing Address: PHASE II 4 KADASIG TISA

TIN :

Metering Information----------

Meter No	:	MTR1223107	Pole No	:	0545665
Serial No	:	133497410	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	435
Period From	:	05-23-2017	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		171.78
CURRENT BILL - JUNE 2017		1,389.38
TOTAL AMOUNT DUE		1,804.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,500.00

Your monthly electricity consumption chart

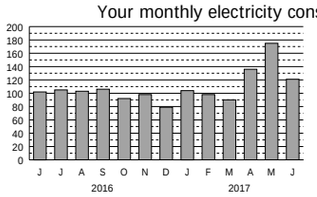

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.38		
Less : VAT	105.01		
Amount Net of VAT	1,284.37		
Less: BIR 2306	43.77		
BIR 2307	24.53	VATable Sales	1,217.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.77
Amount Due	1,216.07	VAT Zero Rated Sales	0.00
Add : VAT	105.01	VAT Amount	105.01
TOTAL AMOUNT DUE	1,321.08	TOTAL SALES	1,389.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3130/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879964617075

Collection Ref. Code : 1851-47-092-1

Account ID : 8799209987-6

Customer Name : ASUFRA,JOHN ALAIN OCHAGABIA

Meter Number : MTR1223107

Period : May 2017

Premise Address: PHASE II 4 KADASIG TISA

Billing Address: PHASE II 4 KADASIG TISA

TOTAL AMOUNT DUE : 1,804.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87992099876

BC17/226.8/3130/0/10/06-24-2017/33

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568068499870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303555

56867300008

Date : 06-24-2017

BC17/226.8/3150/0545665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686730000-8

Collection Ref. Code : 1833-93-560-8

Customer Information----------

Name : APA-AP,HELEN A

Premise Address: LOT 3 KADASIG PHASE II TISA

Billing Address: LOT 3 KADASIG PHASE II TISA

TIN :

Metering Information----------

Meter No	:	267583GS6	Pole No	:	0545665
Serial No	:	44361105	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7557
Period From	:	05-23-2017	Prev Rdg	:	7513
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 160.42
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.08
CURRENT BILL - JUNE 2017		313.36
TOTAL AMOUNT DUE		846.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 200.00

Your monthly electricity consumption chart

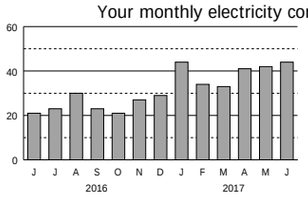

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.36		
Less : VAT	23.11		
Amount Net of VAT	290.25		
Less: BIR 2306	9.63		
BIR 2307	5.39	VATable Sales	267.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.97
Amount Due	275.23	VAT Zero Rated Sales	0.00
Add : VAT	23.11	VAT Amount	23.11
TOTAL AMOUNT DUE	298.34	TOTAL SALES	313.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3150/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568068499870

Collection Ref. Code : 1833-93-560-8

Account ID : 5686730000-8

Customer Name : APA-AP,HELEN A

Meter Number : 267583GS6

Period : May 2017

Premise Address: LOT 3 KADASIG PHASE II TISA

Billing Address: LOT 3 KADASIG PHASE II TISA

TOTAL AMOUNT DUE : 846.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56867300008

BC17/226.8/3150/0/10/06-24-2017/33

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666723360668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320223

66665300001

Date : 06-24-2017

BC17/226.8/3170/0545665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666530000-1

Collection Ref. Code : 1823-93-794-2

Customer Information----------

Name : ROSALES,ROGELIO L

Premise Address: KADASIG PHASE II TISA CEBU CITY

Billing Address: KADASIG PHASE II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111874	Pole No	:	0545665
Serial No	:	40047027	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2978
Period From	:	05-23-2017	Prev Rdg	:	2777
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	140	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		54.84
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		281.25
CURRENT BILL - JUNE 2017		2,272.06
TOTAL AMOUNT DUE		4,027.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,675.00

Your monthly electricity consumption chart

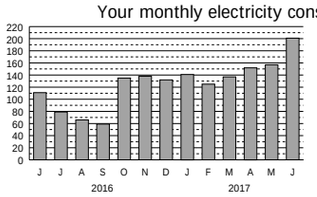

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.06		
Less : VAT	170.57		
Amount Net of VAT	2,101.49		
Less: BIR 2306	71.07		
BIR 2307	40.11	VATable Sales	1,990.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.68
Amount Due	1,990.31	VAT Zero Rated Sales	0.00
Add : VAT	170.57	VAT Amount	170.57
TOTAL AMOUNT DUE	2,160.88	TOTAL SALES	2,272.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3170/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666723360668

Collection Ref. Code : 1823-93-794-2

Account ID : 6666530000-1

Customer Name : ROSALES,ROGELIO L

Meter Number : MTR1111874

Period : May 2017

Premise Address: KADASIG PHASE II TISA CEBU CITY

Billing Address: KADASIG PHASE II TISA CEBU CITY

TOTAL AMOUNT DUE : 4,027.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66665300001

BC17/226.8/3170/0/10/06-24-2017/33

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634628303473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302467

63494802414

Date : 06-24-2017

BC17/226.8/3230/0545644/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349480241-4

Collection Ref. Code : 1859-52-212-2

Customer Information----------

Name : ISAGA,MICHELLE MEKITPEKIT

Premise Address: KADASIG PHASE II TISA,CEBU CITY

Billing Address: KADASIG PHASE II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033917	Pole No	:	0545644
Serial No	:	94719898	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3580
Period From	:	05-23-2017	Prev Rdg	:	3380
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	222	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		62.54
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		280.90
CURRENT BILL - JUNE 2017		2,269.80
TOTAL AMOUNT DUE		4,415.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,023.00

Your monthly electricity consumption chart

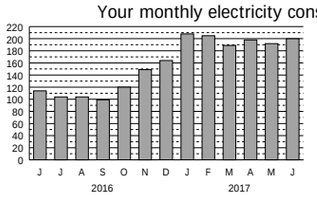

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.80		
Less : VAT	170.70		
Amount Net of VAT	2,099.10		
Less: BIR 2306	71.14		
BIR 2307	40.08	VATable Sales	1,988.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.20
Amount Due	1,987.88	VAT Zero Rated Sales	0.00
Add : VAT	170.70	VAT Amount	170.70
TOTAL AMOUNT DUE	2,158.58	TOTAL SALES	2,269.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3230/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634628303473

Collection Ref. Code : 1859-52-212-2

Account ID : 6349480241-4

Customer Name : ISAGA,MICHELLE MEKITPEKIT

Meter Number : MTR1033917

Period : May 2017

Premise Address: KADASIG PHASE II TISA,CEBU CITY

Billing Address: KADASIG PHASE II TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,415.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63494802414

BC17/226.8/3230/0/10/06-24-2017/33

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472546198653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305796

47245300000

Date : 06-24-2017

BC17/226.8/3230/0545644/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724530000-0

Collection Ref. Code : 1823-35-926-4

Customer Information----------

Name : SISA,LUISITO M

Premise Address: KATIPUNAN ST KADASIG PH II TABAYLAWOM TISA CEBU CITY

Billing Address: KATIPUNAN ST KADASIG PH II TABAYLAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103492	Pole No	:	0545644
Serial No	:	129126851	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2285
Period From	:	05-23-2017	Prev Rdg	:	2143
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		199.80
CURRENT BILL - JUNE 2017		1,614.71
TOTAL AMOUNT DUE		3,204.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,598.00

Your monthly electricity consumption chart

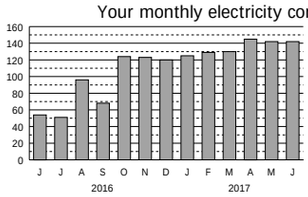

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.71		
Less : VAT	121.54		
Amount Net of VAT	1,493.17		
Less: BIR 2306	50.64		
BIR 2307	28.51	VATable Sales	1,414.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,414.02	VAT Zero Rated Sales	0.00
Add : VAT	121.54	VAT Amount	121.54
TOTAL AMOUNT DUE	1,535.56	TOTAL SALES	1,614.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3230/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472546198653

Collection Ref. Code : 1823-35-926-4

Account ID : 4724530000-0

Customer Name : SISA,LUISITO M

Meter Number : MTR1103492

Period : May 2017

Premise Address: KATIPUNAN ST KADASIG PH II TABAYLAWOM TISA CEBU CITY

Billing Address: KATIPUNAN ST KADASIG PH II TABAYLAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 3,204.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47245300000

BC17/226.8/3230/0/10/06-24-2017/33

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940275960234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306656

94008083696

Date : 06-24-2017

BC17/226.8/3240/0545686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400808369-6

Collection Ref. Code : 1855-64-338-3

Customer Information----------

Name : VERDAD,SANDRA IBANEZ

Premise Address: KADASIG PHASE II TISA, CEBU CITY

Billing Address: KADASIG PHASE II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1566 EVS6	Pole No	:	0545686
Serial No	:	01486748	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16991
Period From	:	05-23-2017	Prev Rdg	:	16479
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	222	Billed kWh	:	512

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,373.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,838.94
Transmission Charge	0.3752/kWh	192.10
System Loss Charge	0.8255/kWh	422.66
Sub-Total		3,453.70
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,373.00	107.46
Sub-Total		157.73
Government Charges		
Franchise Tax - Local		38.11
Value Added Tax		
Generation		202.86
Transmission		4.51
System Loss		28.48
Distribution		176.40
Others		23.50
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		717.79
CURRENT BILL - JUNE 2017		5,799.21
TOTAL AMOUNT DUE		11,172.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,400.00

Your monthly electricity consumption chart

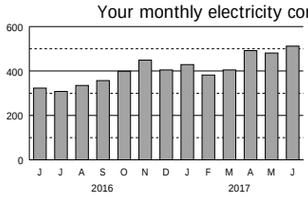

Avg Monthly Usage : 405.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,799.21		
Less : VAT	435.75		
Amount Net of VAT	5,363.46		
Less: BIR 2306	181.58		
BIR 2307	102.39	VATable Sales	5,081.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.04
Amount Due	5,079.49	VAT Zero Rated Sales	0.00
Add : VAT	435.75	VAT Amount	435.75
TOTAL AMOUNT DUE	5,515.24	TOTAL SALES	5,799.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3240/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940275960234

Collection Ref. Code : 1855-64-338-3

Account ID : 9400808369-6

Customer Name : VERDAD,SANDRA IBANEZ

Meter Number : 1566 EVS6

Period : May 2017

Premise Address: KADASIG PHASE II TISA, CEBU CITY

Billing Address: KADASIG PHASE II TISA, CEBU CITY

TOTAL AMOUNT DUE : 11,172.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94008083696

BC17/226.8/3240/0/10/06-24-2017/33

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945751862198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309540

94590423631

Date : 06-24-2017

BC17/226.8/3250/0545763/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459042363-1

Collection Ref. Code : 1853-82-608-1

Customer Information----------

Name : ESTELLA,VERONICA ESPRA

Premise Address: SITIO TABAY LAWOM TISA,CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015632	Pole No	:	0545763
Serial No	:	121517104	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4340
Period From	:	05-23-2017	Prev Rdg	:	4200
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	322	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.83
CURRENT BILL - JUNE 2017		1,590.69
TOTAL AMOUNT DUE		3,099.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,366.00

Your monthly electricity consumption chart

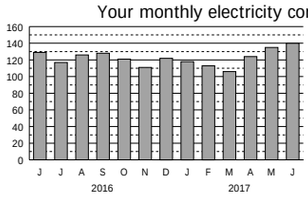

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.69		
Less : VAT	119.69		
Amount Net of VAT	1,471.00		
Less: BIR 2306	49.88		
BIR 2307	28.09	VATable Sales	1,393.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.14
Amount Due	1,393.03	VAT Zero Rated Sales	0.00
Add : VAT	119.69	VAT Amount	119.69
TOTAL AMOUNT DUE	1,512.72	TOTAL SALES	1,590.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3250/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945751862198

Collection Ref. Code : 1853-82-608-1

Account ID : 9459042363-1

Customer Name : ESTELLA,VERONICA ESPRA

Meter Number : MTR1015632

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA,CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,099.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94590423631

BC17/226.8/3250/0/10/06-24-2017/33

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155879199299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313846

15595382159

Date : 06-24-2017

BC17/226.8/3260/1100752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559538215-9

Collection Ref. Code : 1857-30-050-5

Customer Information----------

Name : ANUADA,ROMUALDO REGIDOR

Premise Address: SITIO TABAY LAWOM TISA, CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080398	Pole No	:	1100752
Serial No	:	40016824	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	205
Period From	:	05-23-2017	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 132.10
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.02
CURRENT BILL - JUNE 2017		91.67
TOTAL AMOUNT DUE		206.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2015 - 150.00

Your monthly electricity consumption chart

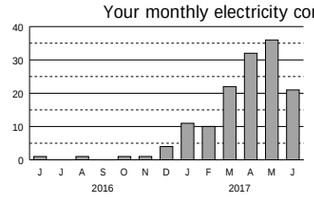

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.67		
Less : VAT	6.46		
Amount Net of VAT	85.21		
Less: BIR 2306	2.69		
BIR 2307	1.50	VATable Sales	74.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	81.02	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	87.48	TOTAL SALES	91.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3260/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155879199299

Collection Ref. Code : 1857-30-050-5

Account ID : 1559538215-9

Customer Name : ANUADA,ROMUALDO REGIDOR

Meter Number : MTR1080398

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA, CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA, CEBU CITY

TOTAL AMOUNT DUE : 206.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15595382159

BC17/226.8/3260/0/10/06-24-2017/33

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161624968163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317181

16155300003

Date : 06-24-2017

BC17/226.8/3260/0545735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615530000-3

Collection Ref. Code : 1811-82-884-1

Customer Information----------

Name : TABANAS,CAROLINA

Premise Address: TISA AHEAD MANGA TABAY LAWON
Billing Address: TISA AHEAD MANGA TABAY LAWON

TIN :

Metering Information----------

Meter No	:	347670GS6	Pole No	:	0545735
Serial No	:	47360695	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9028
Period From	:	05-23-2017	Prev Rdg	:	8931
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 26.64
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.91
CURRENT BILL - JUNE 2017		1,041.12
TOTAL AMOUNT DUE		2,051.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,184.00

Your monthly electricity consumption chart

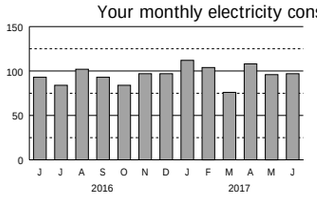

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.12		
Less : VAT	77.87		
Amount Net of VAT	963.25		
Less: BIR 2306	32.45		
BIR 2307	18.34	VATable Sales	910.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	912.46	VAT Zero Rated Sales	0.00
Add : VAT	77.87	VAT Amount	77.87
TOTAL AMOUNT DUE	990.33	TOTAL SALES	1,041.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3260/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161624968163

Collection Ref. Code : 1811-82-884-1
Account ID : 1615530000-3
Customer Name : TABANAS,CAROLINA
Meter Number : 347670GS6
Period : May 2017

Premise Address: TISA AHEAD MANGA TABAY LAWON
Billing Address: TISA AHEAD MANGA TABAY LAWON

TOTAL AMOUNT DUE : 2,051.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16155300003

BC17/226.8/3260/0/10/06-24-2017/33

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311541363874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308441

31179454157

Date : 06-24-2017

BC17/226.8/3260/1100752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117945415-7

Collection Ref. Code : 1857-70-149-6

Customer Information----------

Name : PERDIGON,CLARA INOCENCIA SALEM

Premise Address: TABAYLAWOM TISA, CEBU CITY
Billing Address: TABAYLAWOM TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011282 EFS6	Pole No	:	1100752
Serial No	:	121438618	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1950
Period From	:	05-23-2017	Prev Rdg	:	1868
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	245	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 70.10
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.12
CURRENT BILL - JUNE 2017		828.78
TOTAL AMOUNT DUE		1,287.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 399.00

Your monthly electricity consumption chart

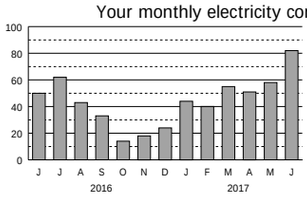

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.78		
Less : VAT	61.63		
Amount Net of VAT	767.15		
Less: BIR 2306	25.68		
BIR 2307	14.56	VATable Sales	722.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.49
Amount Due	726.91	VAT Zero Rated Sales	0.00
Add : VAT	61.63	VAT Amount	61.63
TOTAL AMOUNT DUE	788.54	TOTAL SALES	828.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3260/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311541363874

Collection Ref. Code : 1857-70-149-6
Account ID : 3117945415-7
Customer Name : PERDIGON,CLARA INOCENCIA SALEM
Meter Number : 011282 EFS6
Period : May 2017

Premise Address: TABAYLAWOM TISA, CEBU CITY
Billing Address: TABAYLAWOM TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,287.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31179454157

BC17/226.8/3260/0/10/06-24-2017/33

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525166935452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317985

52518736534

Date : 06-24-2017

BC17/226.8/3260/0545742/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251873653-4

Collection Ref. Code : 1857-30-059-9

Customer Information----------

Name : SY,BRANDON ALBON

Premise Address: M2 BLK 1 LOT 1&2 TABAY LAWOM TISA, CEBU CITY

Billing Address: M2 BLK 1 LOT 1&2 TABAY LAWOM TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9840 EES6	Pole No	:	0545742
Serial No	:	05898936	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2437
Period From	:	05-23-2017	Prev Rdg	:	2379
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	146	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 165.94
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.35
CURRENT BILL - JUNE 2017		460.60
TOTAL AMOUNT DUE		596.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 321.89

Your monthly electricity consumption chart

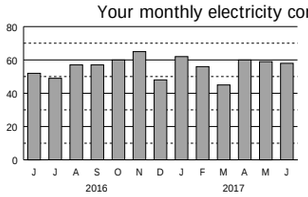

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.60		
Less : VAT	33.74		
Amount Net of VAT	426.86		
Less: BIR 2306	14.06		
BIR 2307	7.98	VATable Sales	396.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.61
Amount Due	404.82	VAT Zero Rated Sales	0.00
Add : VAT	33.74	VAT Amount	33.74
TOTAL AMOUNT DUE	438.56	TOTAL SALES	460.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3260/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525166935452

Collection Ref. Code : 1857-30-059-9

Account ID : 5251873653-4

Customer Name : SY,BRANDON ALBON

Meter Number : 9840 EES6

Period : May 2017

Premise Address: M2 BLK 1 LOT 1&2 TABAY LAWOM TISA, CEBU CITY

Billing Address: M2 BLK 1 LOT 1&2 TABAY LAWOM TISA, CEBU CITY

TOTAL AMOUNT DUE : 596.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52518736534

BC17/226.8/3260/0/10/06-24-2017/33

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144399144633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307815

14476300000

Date : 06-24-2017

BC17/226.8/3270/1500982/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447630000-0

Collection Ref. Code : 1841-61-206-5

Customer Information----------

Name : POTOLIN,OLIVIA R

Premise Address: SITIO TABAYLAWOM TISA CEBU CITY

Billing Address: SITIO TABAYLAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147210	Pole No	:	1500982
Serial No	:	85056520	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1073
Period From	:	05-23-2017	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	400	Billed kWh	:	57

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,662.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.7002/kWh	39.91
System Loss Charge	0.812/kWh	46.28
Sub-Total		402.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		22.57
Transmission		0.91
System Loss		3.00
Distribution		20.17
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		83.59
CURRENT BILL - JUNE 2017		692.77
TOTAL AMOUNT DUE		2,355.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 650.00

Your monthly electricity consumption chart

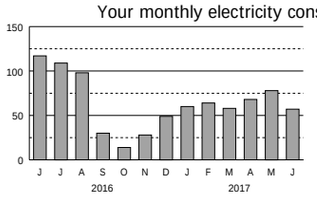

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.77		
Less : VAT	51.86		
Amount Net of VAT	640.91		
Less: BIR 2306	21.61		
BIR 2307	12.28	VATable Sales	609.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.73
Amount Due	607.02	VAT Zero Rated Sales	0.00
Add : VAT	51.86	VAT Amount	51.86
TOTAL AMOUNT DUE	658.88	TOTAL SALES	692.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3270/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144399144633

Collection Ref. Code : 1841-61-206-5

Account ID : 1447630000-0

Customer Name : POTOLIN,OLIVIA R

Meter Number : MTR1147210

Period : Apr 2017 to May 2017

Premise Address: SITIO TABAYLAWOM TISA CEBU CITY

Billing Address: SITIO TABAYLAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 2,355.12 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14476300000

BC17/226.8/3270/0/10/06-24-2017/33

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851127911137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313488

85155300008

Date : 06-24-2017

BC17/226.8/3280/0545763/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515530000-8

Collection Ref. Code : 1811-82-839-6

Customer Information----------

Name : DUMAGPI,TEODULO

Premise Address: TISA MANGA AHEAD CHAPEL

Billing Address: TISA MANGA AHEAD CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1104899	Pole No	:	0545763
Serial No	:	40044554	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2276
Period From	:	05-23-2017	Prev Rdg	:	2128
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		48.94
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		208.37
CURRENT BILL - JUNE 2017		1,684.12
TOTAL AMOUNT DUE		3,404.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,554.00

Your monthly electricity consumption chart

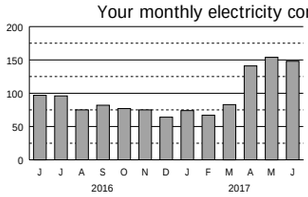

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.12		
Less : VAT	126.80		
Amount Net of VAT	1,557.32		
Less: BIR 2306	52.84		
BIR 2307	29.74	VATable Sales	1,475.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.57
Amount Due	1,474.74	VAT Zero Rated Sales	0.00
Add : VAT	126.80	VAT Amount	126.80
TOTAL AMOUNT DUE	1,601.54	TOTAL SALES	1,684.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3280/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851127911137

Collection Ref. Code : 1811-82-839-6

Account ID : 8515530000-8

Customer Name : DUMAGPI,TEODULO

Meter Number : MTR1104899

Period : May 2017

Premise Address: TISA MANGA AHEAD CHAPEL

Billing Address: TISA MANGA AHEAD CHAPEL

TOTAL AMOUNT DUE : 3,404.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85155300008

BC17/226.8/3280/0/10/06-24-2017/33

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018991931984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313254

01866300005

Date : 06-24-2017

BC17/226.8/3300/0545756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186630000-5

Collection Ref. Code : 1809-72-248-9

Customer Information----------

Name : PADILLA,JOVITA TM P.

Premise Address: TABAY LAWOM Cebu City
Billing Address: TABAY LAWOM Cebu City

TIN :

Metering Information----------

Meter No	:	193444WS6	Pole No	:	0545756
Serial No	:	43630995	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15349
Period From	:	05-23-2017	Prev Rdg	:	15321
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 172.47
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.97
CURRENT BILL - JUNE 2017		124.49
TOTAL AMOUNT DUE		405.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 208.00

Your monthly electricity consumption chart

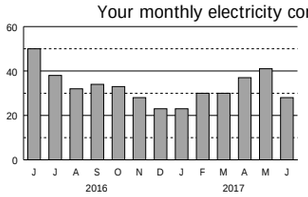

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.49		
Less : VAT	8.86		
Amount Net of VAT	115.63		
Less: BIR 2306	3.68		
BIR 2307	2.05	VATable Sales	101.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.11
Amount Due	109.90	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	118.76	TOTAL SALES	124.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3300/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018991931984

Collection Ref. Code : 1809-72-248-9
Account ID : 0186630000-5
Customer Name : PADILLA,JOVITA TM P.
Meter Number : 193444WS6
Period : May 2017

Premise Address: TABAY LAWOM Cebu City
Billing Address: TABAY LAWOM Cebu City

TOTAL AMOUNT DUE : 405.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01866300005

BC17/226.8/3300/0/10/06-24-2017/33

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428658053459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319624

42878454117

Date : 06-24-2017

BC17/226.8/3320/0545042/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287845411-7

Collection Ref. Code : 1851-26-359-4

Customer Information----------

Name : NACUA,LORLANIE BAGUIO

Premise Address: SITIO TABAYLAWOM TISA

Billing Address: SITIO TABAYLAWOM TISA

TIN :

Metering Information----------

Meter No	:	464680 GS6	Pole No	:	0545042
Serial No	:	63655869	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7418
Period From	:	05-23-2017	Prev Rdg	:	7314
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	825	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 812.00	16.24
Sub-Total		26.45
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		145.61
CURRENT BILL - JUNE 2017		1,176.17
TOTAL AMOUNT DUE		1,988.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 720.00

Your monthly electricity consumption chart

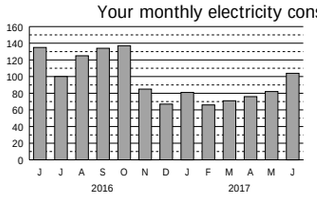

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.17		
Less : VAT	88.32		
Amount Net of VAT	1,087.85		
Less: BIR 2306	36.82		
BIR 2307	20.77	VATable Sales	1,030.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.29
Amount Due	1,030.26	VAT Zero Rated Sales	0.00
Add : VAT	88.32	VAT Amount	88.32
TOTAL AMOUNT DUE	1,118.58	TOTAL SALES	1,176.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3320/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428658053459

Collection Ref. Code : 1851-26-359-4

Account ID : 4287845411-7

Customer Name : NACUA,LORLANIE BAGUIO

Meter Number : 464680 GS6

Period : May 2017

Premise Address: SITIO TABAYLAWOM TISA

Billing Address: SITIO TABAYLAWOM TISA

TOTAL AMOUNT DUE : 1,988.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42878454117

BC17/226.8/3320/0/10/06-24-2017/33

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026334506993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317759

02651998516

Date : 06-24-2017

BC17/226.8/3380/0545735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265199851-6

Collection Ref. Code : 1853-39-560-9

Customer Information----------

Name : DUMAGPI,ANDREA PACANA

Premise Address: SITIO TABAY LAWOM TISA, CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544359 GS6	Pole No	:	0545735
Serial No	:	93541750	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3206
Period From	:	05-23-2017	Prev Rdg	:	3128
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	455	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		- 88.59
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		99.51
CURRENT BILL - JUNE 2017		765.25
TOTAL AMOUNT DUE		1,393.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 600.00

Your monthly electricity consumption chart

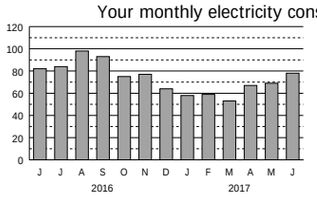

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.25		
Less : VAT	57.36		
Amount Net of VAT	707.89		
Less: BIR 2306	23.90		
BIR 2307	13.41	VATable Sales	665.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.15
Amount Due	670.58	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	727.94	TOTAL SALES	765.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3380/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026334506993

Collection Ref. Code : 1853-39-560-9

Account ID : 0265199851-6

Customer Name : DUMAGPI,ANDREA PACANA

Meter Number : 544359 GS6

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA, CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,393.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02651998516

BC17/226.8/3380/0/10/06-24-2017/33

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105556008679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305245

10555300002

Date : 06-24-2017

BC17/226.8/3390/0545735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055530000-2

Collection Ref. Code : 1823-68-140-9

Customer Information----------

Name : NACUA,JOSEFINA P

Premise Address: SITIO TABAY LAWOM TISA CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	325000GS6	Pole No	:	0545735
Serial No	:	39711983	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5978
Period From	:	05-23-2017	Prev Rdg	:	5820
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	140	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		57.06
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		223.04
CURRENT BILL - JUNE 2017		1,802.97
TOTAL AMOUNT DUE		3,880.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,475.00

Your monthly electricity consumption chart

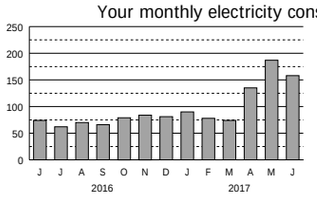

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.97		
Less : VAT	135.91		
Amount Net of VAT	1,667.06		
Less: BIR 2306	56.63		
BIR 2307	31.84	VATable Sales	1,579.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.13
Amount Due	1,578.59	VAT Zero Rated Sales	0.00
Add : VAT	135.91	VAT Amount	135.91
TOTAL AMOUNT DUE	1,714.50	TOTAL SALES	1,802.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3390/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105556008679

Collection Ref. Code : 1823-68-140-9

Account ID : 1055530000-2

Customer Name : NACUA,JOSEFINA P

Meter Number : 325000GS6

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 3,880.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10555300002

BC17/226.8/3390/0/10/06-24-2017/33

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146792652934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308750

14688004283

Date : 06-24-2017

BC17/226.8/3450/0545756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468800428-3

Collection Ref. Code : 1853-79-854-1

Customer Information----------

Name : VASQUEZ,ANA MAY BACULI

Premise Address: SITIO TABAYLAWOM TISA, CEBU CITY

Billing Address: SITIO TABAYLAWOM TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559410 GS6	Pole No	:	0545756
Serial No	:	87235169	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3547
Period From	:	05-23-2017	Prev Rdg	:	3458
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 69.48
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.96
CURRENT BILL - JUNE 2017		906.48
TOTAL AMOUNT DUE		1,732.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 933.00

Your monthly electricity consumption chart

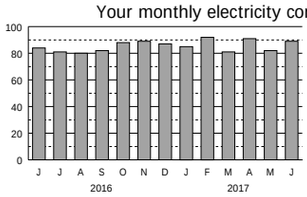

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.48		
Less : VAT	67.63		
Amount Net of VAT	838.85		
Less: BIR 2306	28.19		
BIR 2307	15.93	VATable Sales	790.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	794.73	VAT Zero Rated Sales	0.00
Add : VAT	67.63	VAT Amount	67.63
TOTAL AMOUNT DUE	862.36	TOTAL SALES	906.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3450/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146792652934

Collection Ref. Code : 1853-79-854-1

Account ID : 1468800428-3

Customer Name : VASQUEZ,ANA MAY BACULI

Meter Number : 559410 GS6

Period : May 2017

Premise Address: SITIO TABAYLAWOM TISA, CEBU CITY

Billing Address: SITIO TABAYLAWOM TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,732.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14688004283

BC17/226.8/3450/0/10/06-24-2017/33

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551500697826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313274

55108271986

Date : 06-24-2017

BC17/226.8/3470/0545763/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510827198-6

Collection Ref. Code : 1853-82-554-9

Customer Information----------

Name : GIMENO,ELVIRA MALUBAY

Premise Address: SITIO TABAY LAWOM TISA,CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070456	Pole No	:	0545763
Serial No	:	125285233	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4658
Period From	:	05-23-2017	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	222	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		81.32
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		378.60
CURRENT BILL - JUNE 2017		3,058.76
TOTAL AMOUNT DUE		5,799.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,000.00

Your monthly electricity consumption chart

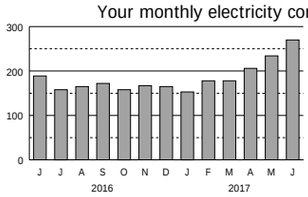

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,058.76		
Less : VAT	229.86		
Amount Net of VAT	2,828.90		
Less: BIR 2306	95.77		
BIR 2307	54.01	VATable Sales	2,680.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.74
Amount Due	2,679.12	VAT Zero Rated Sales	0.00
Add : VAT	229.86	VAT Amount	229.86
TOTAL AMOUNT DUE	2,908.98	TOTAL SALES	3,058.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3470/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551500697826

Collection Ref. Code : 1853-82-554-9

Account ID : 5510827198-6

Customer Name : GIMENO,ELVIRA MALUBAY

Meter Number : MTR1070456

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA,CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA,CEBU CITY

TOTAL AMOUNT DUE : 5,799.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55108271986

BC17/226.8/3470/0/10/06-24-2017/33

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710702844147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307490

7109530001

Date : 06-24-2017

BC17/226.8/3480/0545756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109530000-1

Collection Ref. Code : 1843-21-197-1

Customer Information----------

Name : FERNANDEZ,DIONY M

Premise Address: PHASE II SITIO KADASIG TISA CEBU CITY
Billing Address: PHASE II SITIO KADASIG TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	211289WS6	Pole No	:	0545756
Serial No	:	48689169	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4900
Period From	:	05-23-2017	Prev Rdg	:	4808
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	233	Billed kWh	:	92

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		945.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.7002/kWh	64.42
System Loss Charge	0.812/kWh	74.70
Sub-Total		649.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 945.50	18.91
Sub-Total		27.95
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		36.45
Transmission		1.46
System Loss		4.87
Distribution		32.19
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		130.10
CURRENT BILL - JUNE 2017		1,075.54
TOTAL AMOUNT DUE		2,020.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 915.00

Your monthly electricity consumption chart

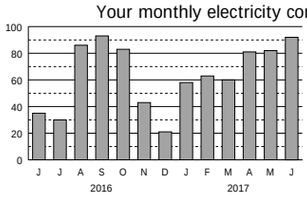

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.54		
Less : VAT	79.17		
Amount Net of VAT	996.37		
Less: BIR 2306	33.00		
BIR 2307	19.05	VATable Sales	945.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.93
Amount Due	944.32	VAT Zero Rated Sales	0.00
Add : VAT	79.17	VAT Amount	79.17
TOTAL AMOUNT DUE	1,023.49	TOTAL SALES	1,075.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3480/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710702844147

Collection Ref. Code : 1843-21-197-1
Account ID : 7109530000-1
Customer Name : FERNANDEZ,DIONY M
Meter Number : 211289WS6
Period : May 2017

Premise Address: PHASE II SITIO KADASIG TISA CEBU CITY
Billing Address: PHASE II SITIO KADASIG TISA CEBU CITY

TOTAL AMOUNT DUE : 2,020.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7109530001

BC17/226.8/3480/0/10/06-24-2017/33

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929512736853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317886

92918218667

Date : 06-24-2017

BC17/226.8/3500/0545756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291821866-7

Collection Ref. Code : 1851-42-632-9

Customer Information----------

Name : GACASAN,EDGAR JR. LIBRADILLA

Premise Address: SITIO TABAY LAWOM TISA,CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106492	Pole No	:	0545756
Serial No	:	40046230	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	885
Period From	:	05-23-2017	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 244.00	4.88
Sub-Total		- 162.36
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.32
CURRENT BILL - JUNE 2017		300.06
TOTAL AMOUNT DUE		543.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 275.00

Your monthly electricity consumption chart

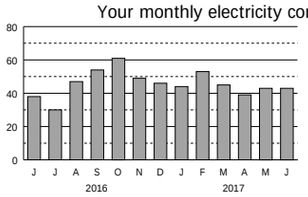

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.06		
Less : VAT	21.92		
Amount Net of VAT	278.14		
Less: BIR 2306	9.14		
BIR 2307	5.15	VATable Sales	255.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.40
Amount Due	263.85	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	285.77	TOTAL SALES	300.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3500/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929512736853

Collection Ref. Code : 1851-42-632-9

Account ID : 9291821866-7

Customer Name : GACASAN,EDGAR JR. LIBRADILLA

Meter Number : MTR1106492

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA,CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA,CEBU CITY

TOTAL AMOUNT DUE : 543.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92918218667

BC17/226.8/3500/0/10/06-24-2017/33

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391196566773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317209

39137175251

Date : 06-24-2017

BC17/226.8/3510/1100752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913717525-1

Collection Ref. Code : 1851-76-338-4

Customer Information----------

Name : BELECARIO,MERIAN ALTARIBA

Premise Address: SITIO TABAY LAWOM TISA

Billing Address: SITIO TABAY LAWOM TISA

TIN :

Metering Information----------

Meter No	:	529698 GS6	Pole No	:	1100752
Serial No	:	59367653	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3533
Period From	:	05-23-2017	Prev Rdg	:	3503
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 186.94
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.28
CURRENT BILL - JUNE 2017		130.55
TOTAL AMOUNT DUE		312.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 340.00

Your monthly electricity consumption chart

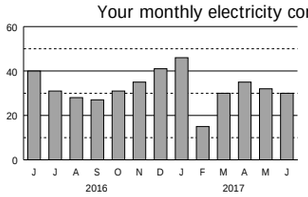

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.55		
Less : VAT	9.19		
Amount Net of VAT	121.36		
Less: BIR 2306	3.83		
BIR 2307	2.14	VATable Sales	106.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	115.39	VAT Zero Rated Sales	0.00
Add : VAT	9.19	VAT Amount	9.19
TOTAL AMOUNT DUE	124.58	TOTAL SALES	130.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3510/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391196566773

Collection Ref. Code : 1851-76-338-4

Account ID : 3913717525-1

Customer Name : BELECARIO,MERIAN ALTARIBA

Meter Number : 529698 GS6

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA

Billing Address: SITIO TABAY LAWOM TISA

TOTAL AMOUNT DUE : 312.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39137175251

BC17/226.8/3510/0/10/06-24-2017/33

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669199412959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303975

66985300004

Date : 06-24-2017

BC17/226.8/3520/0545756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698530000-4

Collection Ref. Code : 1839-82-305-4

Customer Information----------

Name : ARIAS,ANASTACIA N

Premise Address: SITIO TABAYLAWOM TISA CEBU CITY

Billing Address: SITIO TABAYLAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	355901GS6	Pole No	:	0545756
Serial No	:	2002112444	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4423
Period From	:	05-23-2017	Prev Rdg	:	4381
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		683.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.7002/kWh	29.41
System Loss Charge	0.812/kWh	34.10
Sub-Total		296.39
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 683.50	13.67
Sub-Total		17.80
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		16.64
Transmission		0.67
System Loss		2.22
Distribution		15.02
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		60.39
CURRENT BILL - JUNE 2017		499.76
TOTAL AMOUNT DUE		1,183.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 716.00

Your monthly electricity consumption chart

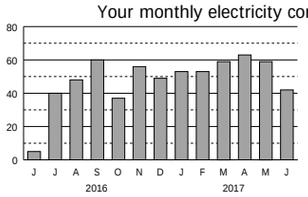

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.76		
Less : VAT	37.08		
Amount Net of VAT	462.68		
Less: BIR 2306	15.46		
BIR 2307	8.85	VATable Sales	439.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.31
Amount Due	438.37	VAT Zero Rated Sales	0.00
Add : VAT	37.08	VAT Amount	37.08
TOTAL AMOUNT DUE	475.45	TOTAL SALES	499.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3520/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669199412959

Collection Ref. Code : 1839-82-305-4

Account ID : 6698530000-4

Customer Name : ARIAS,ANASTACIA N

Meter Number : 355901GS6

Period : May 2017

Premise Address: SITIO TABAYLAWOM TISA CEBU CITY

Billing Address: SITIO TABAYLAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 1,183.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66985300004

BC17/226.8/3520/0/10/06-24-2017/33

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928433738330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316938

92869631355

Date : 06-24-2017

BC17/226.8/3550/0545756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286963135-5

Collection Ref. Code : 1853-82-605-7

Customer Information----------

Name : QUIBIDO,SUSANETTE ANDO

Premise Address: SITIO TABAY LAWOM TISA,CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028271	Pole No	:	0545756
Serial No	:	121752100	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2414
Period From	:	05-23-2017	Prev Rdg	:	2346
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	322	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 118.81
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.69
CURRENT BILL - JUNE 2017		622.14
TOTAL AMOUNT DUE		1,264.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 500.00

Your monthly electricity consumption chart

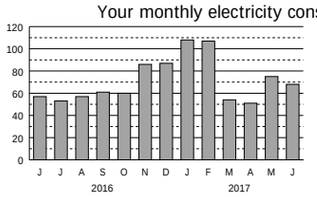

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.14		
Less : VAT	46.24		
Amount Net of VAT	575.90		
Less: BIR 2306	19.27		
BIR 2307	10.87	VATable Sales	539.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	545.76	VAT Zero Rated Sales	0.00
Add : VAT	46.24	VAT Amount	46.24
TOTAL AMOUNT DUE	592.00	TOTAL SALES	622.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3550/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928433738330

Collection Ref. Code : 1853-82-605-7

Account ID : 9286963135-5

Customer Name : QUIBIDO,SUSANETTE ANDO

Meter Number : MTR1028271

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA,CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,264.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92869631355

BC17/226.8/3550/0/10/06-24-2017/33

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695201221065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319418

69507300007

Date : 06-24-2017

BC17/226.8/3580/0545756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6950730000-7

Collection Ref. Code : 1821-65-662-8

Customer Information----------

Name : BALLOVAR,JACKELINE TM D.

Premise Address: TABAY LAWOM TISA CEBU CITY
Billing Address: TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	346868GS6	Pole No	:	0545756
Serial No	:	48595235	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21542
Period From	:	05-23-2017	Prev Rdg	:	21228
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,713.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,713.50	74.27
Sub-Total		105.09
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		441.53
CURRENT BILL - JUNE 2017		3,568.16
TOTAL AMOUNT DUE		7,281.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 3,301.00

Your monthly electricity consumption chart

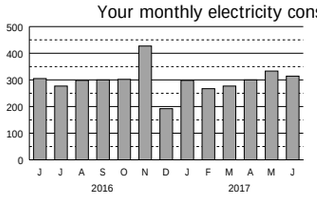

Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.16		
Less : VAT	268.49		
Amount Net of VAT	3,299.67		
Less: BIR 2306	111.87		
BIR 2307	63.00	VATable Sales	3,126.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.04
Amount Due	3,124.80	VAT Zero Rated Sales	0.00
Add : VAT	268.49	VAT Amount	268.49
TOTAL AMOUNT DUE	3,393.29	TOTAL SALES	3,568.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3580/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695201221065

Collection Ref. Code : 1821-65-662-8
Account ID : 6950730000-7
Customer Name : BALLOVAR,JACKELINE TM D.
Meter Number : 346868GS6
Period : May 2017

Premise Address: TABAY LAWOM TISA CEBU CITY
Billing Address: TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 7,281.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69507300007

BC17/226.8/3580/0/10/06-24-2017/33

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605030497162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305189

60565300005

Date : 06-24-2017

BC17/226.8/3590/0545756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056530000-5

Collection Ref. Code : 1823-78-608-1

Customer Information----------

Name : DIONALDO,MARILOU P

Premise Address: SITIO TABAYLAWON TISA CEBU CITY

Billing Address: SITIO TABAYLAWON TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104900	Pole No	:	0545756
Serial No	:	40044553	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1935
Period From	:	05-23-2017	Prev Rdg	:	1833
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 893.00	17.86
Sub-Total		27.88
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.06
CURRENT BILL - JUNE 2017		1,155.83
TOTAL AMOUNT DUE		2,048.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 846.00

Your monthly electricity consumption chart

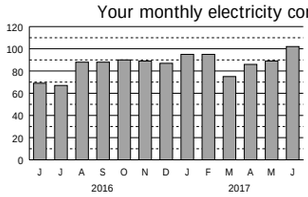

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.83		
Less : VAT	86.86		
Amount Net of VAT	1,068.97		
Less: BIR 2306	36.20		
BIR 2307	20.41	VATable Sales	1,012.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.20
Amount Due	1,012.36	VAT Zero Rated Sales	0.00
Add : VAT	86.86	VAT Amount	86.86
TOTAL AMOUNT DUE	1,099.22	TOTAL SALES	1,155.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3590/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605030497162

Collection Ref. Code : 1823-78-608-1

Account ID : 6056530000-5

Customer Name : DIONALDO,MARILOU P

Meter Number : MTR1104900

Period : May 2017

Premise Address: SITIO TABAYLAWON TISA CEBU CITY

Billing Address: SITIO TABAYLAWON TISA CEBU CITY

TOTAL AMOUNT DUE : 2,048.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60565300005 BC17/226.8/3590/0/10/06-24-2017/33 1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283971595282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312134

28355300006

Date : 06-24-2017

BC17/226.8/3590/0545756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835530000-6

Collection Ref. Code : 1823-56-068-7

Customer Information----------

Name : PARBA,WILMA A

Premise Address: TISA MANGA

Billing Address: TISA MANGA

TIN :

Metering Information----------

Meter No	:	MTR1105019	Pole No	:	0545756
Serial No	:	40044601	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1155
Period From	:	05-23-2017	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	75	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 185.13
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.77
CURRENT BILL - JUNE 2017		231.30
TOTAL AMOUNT DUE		466.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 282.00

Your monthly electricity consumption chart

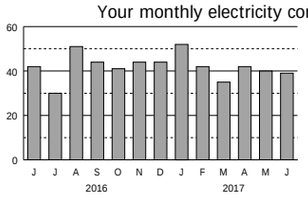

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.30		
Less : VAT	16.71		
Amount Net of VAT	214.59		
Less: BIR 2306	6.96		
BIR 2307	3.92	VATable Sales	194.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.06
Amount Due	203.71	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	220.42	TOTAL SALES	231.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3590/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283971595282

Collection Ref. Code : 1823-56-068-7

Account ID : 2835530000-6

Customer Name : PARBA,WILMA A

Meter Number : MTR1105019

Period : May 2017

Premise Address: TISA MANGA

Billing Address: TISA MANGA

TOTAL AMOUNT DUE : 466.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28355300006

BC17/226.8/3590/0/10/06-24-2017/33

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377389113257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308517

37751318082

Date : 06-24-2017

BC17/226.8/3600/0545756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775131808-2

Collection Ref. Code : 1855-38-815-4

Customer Information----------

Name : VILVESTRE,MARIETTA DUMASIG

Premise Address: TABAY LAWON TISA, CEBU CITY

Billing Address: TABAY LAWON TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	465183 GS6	Pole No	:	0545756
Serial No	:	68615360	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1192
Period From	:	05-23-2017	Prev Rdg	:	1122
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	146	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 121.97
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.14
CURRENT BILL - JUNE 2017		640.65
TOTAL AMOUNT DUE		1,316.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 685.00

Your monthly electricity consumption chart

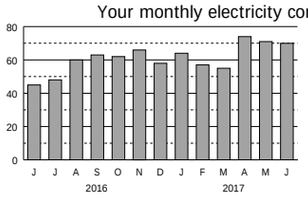

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.65		
Less : VAT	47.61		
Amount Net of VAT	593.04		
Less: BIR 2306	19.84		
BIR 2307	11.19	VATable Sales	555.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.53
Amount Due	562.01	VAT Zero Rated Sales	0.00
Add : VAT	47.61	VAT Amount	47.61
TOTAL AMOUNT DUE	609.62	TOTAL SALES	640.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3600/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377389113257

Collection Ref. Code : 1855-38-815-4

Account ID : 3775131808-2

Customer Name : VILVESTRE,MARIETTA DUMASIG

Meter Number : 465183 GS6

Period : May 2017

Premise Address: TABAY LAWON TISA, CEBU CITY

Billing Address: TABAY LAWON TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,316.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37751318082

BC17/226.8/3600/0/10/06-24-2017/33

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170414806663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304102

17066300009

Date : 06-24-2017

BC17/226.8/3630/0545756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706630000-9

Collection Ref. Code : 1829-16-767-7

Customer Information----------

Name : BOLLOVAR,CELESTINO E

Premise Address: TABAY LAWOM TISA

Billing Address: TABAY LAWOM TISA

TIN :

Metering Information----------

Meter No	:	471908GS6	Pole No	:	0545756
Serial No	:	59688692	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6179
Period From	:	05-23-2017	Prev Rdg	:	6125
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 147.89
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.82
CURRENT BILL - JUNE 2017		436.70
TOTAL AMOUNT DUE		898.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 553.00

Your monthly electricity consumption chart

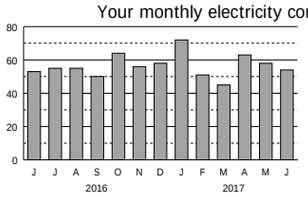

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.70		
Less : VAT	32.26		
Amount Net of VAT	404.44		
Less: BIR 2306	13.45		
BIR 2307	7.57	VATable Sales	375.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.56
Amount Due	383.42	VAT Zero Rated Sales	0.00
Add : VAT	32.26	VAT Amount	32.26
TOTAL AMOUNT DUE	415.68	TOTAL SALES	436.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3630/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170414806663

Collection Ref. Code : 1829-16-767-7

Account ID : 1706630000-9

Customer Name : BOLLOVAR,CELESTINO E

Meter Number : 471908GS6

Period : May 2017

Premise Address: TABAY LAWOM TISA

Billing Address: TABAY LAWOM TISA

TOTAL AMOUNT DUE : 898.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17066300009

BC17/226.8/3630/0/10/06-24-2017/33

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587575928721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314077

58711332856

Date : 06-24-2017

BC17/226.8/3640/0545742/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871133285-6

Collection Ref. Code : 1855-43-794-5

Customer Information----------

Name : ROSAS,JUANITA GABISAY

Premise Address: SITIO TABAY LAWOM TISA, CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104890	Pole No	:	0545742
Serial No	:	40044621	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	925
Period From	:	05-23-2017	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	444	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 172.48
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.52
CURRENT BILL - JUNE 2017		321.95
TOTAL AMOUNT DUE		635.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 208.00

Your monthly electricity consumption chart

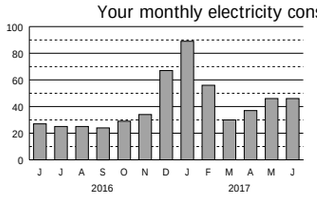

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.95		
Less : VAT	23.55		
Amount Net of VAT	298.40		
Less: BIR 2306	9.82		
BIR 2307	5.53	VATable Sales	274.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	283.05	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	306.60	TOTAL SALES	321.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3640/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587575928721

Collection Ref. Code : 1855-43-794-5

Account ID : 5871133285-6

Customer Name : ROSAS,JUANITA GABISAY

Meter Number : MTR1104890

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA, CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA, CEBU CITY

TOTAL AMOUNT DUE : 635.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58711332856

BC17/226.8/3640/0/10/06-24-2017/33

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543790303931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308309

54387300004

Date : 06-24-2017

BC17/226.8/3700/0545742/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438730000-4

Collection Ref. Code : 1835-72-047-1

Customer Information----------

Name : MONTIMOR,MERLYN L TM

Premise Address: SITIO TABAY LAWOM TISA

Billing Address: SITIO TABAY LAWOM TISA

TIN :

Metering Information----------

Meter No	:	MTR1104918	Pole No	:	0545742
Serial No	:	40044710	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7503
Period From	:	05-23-2017	Prev Rdg	:	7226
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	100	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,200.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,201.50	64.03
Sub-Total		91.23
Government Charges		
Franchise Tax - Local		20.68
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		389.37
CURRENT BILL - JUNE 2017		3,146.69
TOTAL AMOUNT DUE		6,347.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,807.00

Your monthly electricity consumption chart

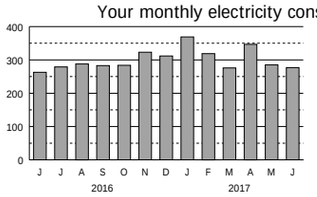

Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.69		
Less : VAT	236.73		
Amount Net of VAT	2,909.96		
Less: BIR 2306	98.64		
BIR 2307	55.56	VATable Sales	2,757.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.64
Amount Due	2,755.76	VAT Zero Rated Sales	0.00
Add : VAT	236.73	VAT Amount	236.73
TOTAL AMOUNT DUE	2,992.49	TOTAL SALES	3,146.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3700/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543790303931

Collection Ref. Code : 1835-72-047-1

Account ID : 5438730000-4

Customer Name : MONTIMOR,MERLYN L TM

Meter Number : MTR1104918

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA

Billing Address: SITIO TABAY LAWOM TISA

TOTAL AMOUNT DUE : 6,347.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54387300004

BC17/226.8/3700/0/10/06-24-2017/33

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509220582616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308191

50967300000

Date : 06-24-2017

BC17/226.8/3730/0545742/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096730000-0

Collection Ref. Code : 1833-97-410-7

Customer Information----------

Name : ALEGARBES,ARLINDA Y TM

Premise Address: KADASIG PHASE I TISA TABAY LAWOM TISA

Billing Address: KADASIG PHASE I TISA TABAY LAWOM TISA

TIN :

Metering Information----------

Meter No	:	MTR1104917	Pole No	:	0545742
Serial No	:	40044588	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5358
Period From	:	05-23-2017	Prev Rdg	:	5120
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,463.00	49.26
Sub-Total		72.62
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		333.91
CURRENT BILL - JUNE 2017		2,697.95
TOTAL AMOUNT DUE		5,160.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,225.00

Your monthly electricity consumption chart

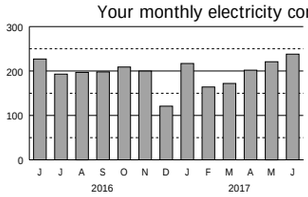

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.95		
Less : VAT	202.80		
Amount Net of VAT	2,495.15		
Less: BIR 2306	84.50		
BIR 2307	47.64	VATable Sales	2,364.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.11
Amount Due	2,363.01	VAT Zero Rated Sales	0.00
Add : VAT	202.80	VAT Amount	202.80
TOTAL AMOUNT DUE	2,565.81	TOTAL SALES	2,697.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3730/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509220582616

Collection Ref. Code : 1833-97-410-7

Account ID : 5096730000-0

Customer Name : ALEGARBES,ARLINDA Y TM

Meter Number : MTR1104917

Period : May 2017

Premise Address: KADASIG PHASE I TISA TABAY LAWOM TISA

Billing Address: KADASIG PHASE I TISA TABAY LAWOM TISA

TOTAL AMOUNT DUE : 5,160.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50967300000

BC17/226.8/3730/0/10/06-24-2017/33

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096455719144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320028

09607300002

Date : 06-24-2017

BC17/226.8/3760/0545742/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960730000-2

Collection Ref. Code : 1821-73-938-8

Customer Information----------

Name : VILLARIASA,WILMA TM C.

Premise Address: TABAY-LAWOM TISA CEBU CITY
Billing Address: TABAY-LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	336333GS6	Pole No	:	0545742
Serial No	:	45780958	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8289
Period From	:	05-23-2017	Prev Rdg	:	8241
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 178.21
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.78
CURRENT BILL - JUNE 2017		337.70
TOTAL AMOUNT DUE		749.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 420.00

Your monthly electricity consumption chart

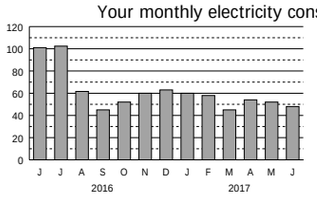

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.70		
Less : VAT	24.76		
Amount Net of VAT	312.94		
Less: BIR 2306	10.32		
BIR 2307	5.80	VATable Sales	287.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	296.82	VAT Zero Rated Sales	0.00
Add : VAT	24.76	VAT Amount	24.76
TOTAL AMOUNT DUE	321.58	TOTAL SALES	337.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3760/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096455719144

Collection Ref. Code : 1821-73-938-8
Account ID : 0960730000-2
Customer Name : VILLARIASA,WILMA TM C.
Meter Number : 336333GS6
Period : May 2017

Premise Address: TABAY-LAWOM TISA CEBU CITY
Billing Address: TABAY-LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 749.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09607300002

BC17/226.8/3760/0/10/06-24-2017/33

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290812566604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315898

29006300007

Date : 06-24-2017

BC17/226.8/3800/0545742/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900630000-7

Collection Ref. Code : 1841-16-389-9

Customer Information----------

Name : MONTIMOR,JOSEPHINE V

Premise Address: KATIPUNAN ST., SITIO TABAYLAWOM TISA CEBU CITY

Billing Address: KATIPUNAN ST., SITIO TABAYLAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	437340GS6	Pole No	:	0545742
Serial No	:	59990089	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6615
Period From	:	05-23-2017	Prev Rdg	:	6418
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	135	Billed kWh	:	197

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		897.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.7002/kWh	137.94
System Loss Charge	0.812/kWh	159.96
Sub-Total		1,390.23
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 897.00	17.94
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		78.05
Transmission		3.15
System Loss		10.38
Distribution		68.24
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		274.91
CURRENT BILL - JUNE 2017		2,271.09
TOTAL AMOUNT DUE		3,168.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,150.00

Your monthly electricity consumption chart

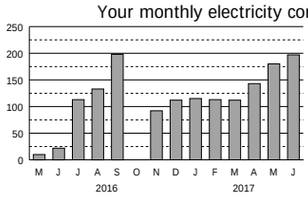

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.09		
Less : VAT	166.09		
Amount Net of VAT	2,105.00		
Less: BIR 2306	69.21		
BIR 2307	40.22	VATable Sales	1,996.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.82
Amount Due	1,995.57	VAT Zero Rated Sales	0.00
Add : VAT	166.09	VAT Amount	166.09
TOTAL AMOUNT DUE	2,161.66	TOTAL SALES	2,271.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3800/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290812566604

Collection Ref. Code : 1841-16-389-9

Account ID : 2900630000-7

Customer Name : MONTIMOR,JOSEPHINE V

Meter Number : 437340GS6

Period : May 2017

Premise Address: KATIPUNAN ST., SITIO TABAYLAWOM TISA CEBU CITY

Billing Address: KATIPUNAN ST., SITIO TABAYLAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 3,168.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29006300007

BC17/226.8/3800/0/10/06-24-2017/33

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357073100594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315169

35766300004

Date : 06-24-2017

BC17/226.8/3810/0545742/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576630000-4

Collection Ref. Code : 1809-59-074-4

Customer Information----------

Name : LORESTO,RICHARD TM

Premise Address: MANSANITAS Cebu City

Billing Address: MANSANITAS Cebu City

TIN :

Metering Information----------

Meter No	:	180305DS6	Pole No	:	0545742
Serial No	:	13697261	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	53888
Period From	:	05-23-2017	Prev Rdg	:	53767
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		169.85
CURRENT BILL - JUNE 2017		1,372.40
TOTAL AMOUNT DUE		2,534.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 989.00

Your monthly electricity consumption chart

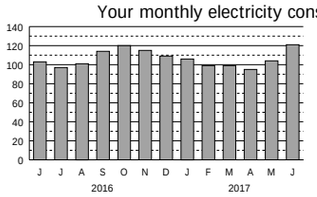

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.40		
Less : VAT	103.19		
Amount Net of VAT	1,269.21		
Less: BIR 2306	43.01		
BIR 2307	24.23	VATable Sales	1,202.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.66
Amount Due	1,201.97	VAT Zero Rated Sales	0.00
Add : VAT	103.19	VAT Amount	103.19
TOTAL AMOUNT DUE	1,305.16	TOTAL SALES	1,372.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3810/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357073100594

Collection Ref. Code : 1809-59-074-4

Account ID : 3576630000-4

Customer Name : LORESTO,RICHARD TM

Meter Number : 180305DS6

Period : May 2017

Premise Address: MANSANITAS Cebu City

Billing Address: MANSANITAS Cebu City

TOTAL AMOUNT DUE : 2,534.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35766300004

BC17/226.8/3810/0/10/06-24-2017/33

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795233655376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320563

79507300006

Date : 06-24-2017

BC17/226.8/3820/0545742/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950730000-6

Collection Ref. Code : 1821-65-668-7

Customer Information----------

Name : INTANO,CALIXTO D.

Premise Address: TABAYLAWOM TISA CEBU CITY
Billing Address: TABAYLAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541279 GS6	Pole No	:	0545742
Serial No	:	95752534	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10446
Period From	:	05-23-2017	Prev Rdg	:	10390
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 150.86
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.35
CURRENT BILL - JUNE 2017		455.47
TOTAL AMOUNT DUE		1,057.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 587.00

Your monthly electricity consumption chart

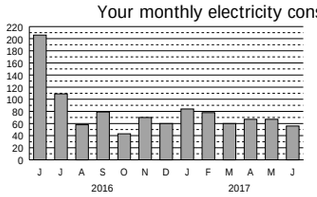

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.47		
Less : VAT	33.74		
Amount Net of VAT	421.73		
Less: BIR 2306	14.07		
BIR 2307	7.90	VATable Sales	392.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.61
Amount Due	399.76	VAT Zero Rated Sales	0.00
Add : VAT	33.74	VAT Amount	33.74
TOTAL AMOUNT DUE	433.50	TOTAL SALES	455.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3820/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795233655376

Collection Ref. Code : 1821-65-668-7
Account ID : 7950730000-6
Customer Name : INTANO,CALIXTO D.
Meter Number : 541279 GS6
Period : May 2017

Premise Address: TABAYLAWOM TISA CEBU CITY
Billing Address: TABAYLAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 1,057.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79507300006

BC17/226.8/3820/0/10/06-24-2017/33

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895918909433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89507300005

BILLING STATEMENT

1010320494

Date : 06-24-2017

BC17/226.8/3830/0545742/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950730000-5

Collection Ref. Code : 1821-65-677-6

Customer Information----------

Name : GAMBOA,EUGENIO TM P.

Premise Address: TABAY LAWOM TISA CEBU CITY
Billing Address: TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	411871GS6	Pole No	:	0545742
Serial No	:	2003226225	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15712
Period From	:	05-23-2017	Prev Rdg	:	15302
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	150	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,437.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,437.50	88.75
Sub-Total		129.00
Government Charges		
Franchise Tax - Local		30.55
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		575.28
CURRENT BILL - JUNE 2017		4,648.08
TOTAL AMOUNT DUE		9,085.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,507.00

Your monthly electricity consumption chart

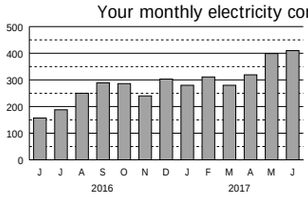

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,648.08		
Less : VAT	349.40		
Amount Net of VAT	4,298.68		
Less: BIR 2306	145.59		
BIR 2307	82.07	VATable Sales	4,072.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.88
Amount Due	4,071.02	VAT Zero Rated Sales	0.00
Add : VAT	349.40	VAT Amount	349.40
TOTAL AMOUNT DUE	4,420.42	TOTAL SALES	4,648.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3830/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895918909433

Collection Ref. Code : 1821-65-677-6
Account ID : 8950730000-5
Customer Name : GAMBOA,EUGENIO TM P.
Meter Number : 411871GS6
Period : May 2017

Premise Address: TABAY LAWOM TISA CEBU CITY
Billing Address: TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 9,085.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89507300005

BC17/226.8/3830/0/10/06-24-2017/33

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948430352325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310761

94814081678

Date : 06-24-2017

BC17/226.8/7905/0545952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481408167-8

Collection Ref. Code : 1859-38-242-8

Customer Information----------

Name : RODRIGUEZ,MARGARITO QUIJADA

Premise Address: SITIO MANSANITAS TABAY LAUM TISA,CEBU CITY

Billing Address: SITIO MANSANITAS TABAY LAUM TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011519	Pole No	:	0545952
Serial No	:	83347802	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2106
Period From	:	05-23-2017	Prev Rdg	:	2021
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	118	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 68.37
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.51
CURRENT BILL - JUNE 2017		863.72
TOTAL AMOUNT DUE		1,553.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 696.00

Your monthly electricity consumption chart

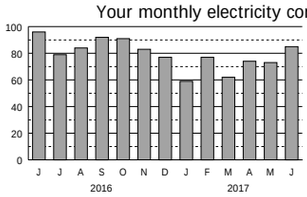

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.72		
Less : VAT	64.37		
Amount Net of VAT	799.35		
Less: BIR 2306	26.80		
BIR 2307	15.18	VATable Sales	753.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.14
Amount Due	757.37	VAT Zero Rated Sales	0.00
Add : VAT	64.37	VAT Amount	64.37
TOTAL AMOUNT DUE	821.74	TOTAL SALES	863.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/7905/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948430352325

Collection Ref. Code : 1859-38-242-8

Account ID : 9481408167-8

Customer Name : RODRIGUEZ,MARGARITO QUIJADA

Meter Number : MTR1011519

Period : May 2017

Premise Address: SITIO MANSANITAS TABAY LAUM TISA,CEBU CITY

Billing Address: SITIO MANSANITAS TABAY LAUM TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,553.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94814081678 BC17/226.8/7905/0/10/06-24-2017/33 1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348147385099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310195

34835300004

Date : 06-24-2017

BC17/226.8/8020/0545952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483530000-4

Collection Ref. Code : 1811-54-845-8

Customer Information----------

Name : CAPILLAN,RENEBOY TM L.

Premise Address: TABAYLAWOM TISA CEBU CITY
Billing Address: TABAYLAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	325075 GS6	Pole No	:	0545952
Serial No	:	47886468	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16681
Period From	:	05-23-2017	Prev Rdg	:	16200
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	100	Billed kWh	:	481

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,597.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,667.05
Transmission Charge	0.3752/kWh	180.47
System Loss Charge	0.8255/kWh	397.07
Sub-Total		3,244.59
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,598.00	91.96
Sub-Total		139.18
Government Charges		
Franchise Tax - Local		35.74
Value Added Tax		
Generation		190.57
Transmission		4.24
System Loss		26.75
Distribution		165.75
Others		20.99
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		673.19
CURRENT BILL - JUNE 2017		5,438.25
TOTAL AMOUNT DUE		10,036.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,100.00

Your monthly electricity consumption chart

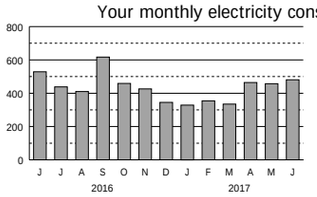

Avg Monthly Usage : 434.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,438.25		
Less : VAT	408.30		
Amount Net of VAT	5,029.95		
Less: BIR 2306	170.13		
BIR 2307	96.02	VATable Sales	4,765.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.89
Amount Due	4,763.80	VAT Zero Rated Sales	0.00
Add : VAT	408.30	VAT Amount	408.30
TOTAL AMOUNT DUE	5,172.10	TOTAL SALES	5,438.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8020/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348147385099

Collection Ref. Code : 1811-54-845-8
Account ID : 3483530000-4
Customer Name : CAPILLAN,RENEBOY TM L.
Meter Number : 325075 GS6
Period : May 2017

Premise Address: TABAYLAWOM TISA CEBU CITY
Billing Address: TABAYLAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 10,036.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34835300004

BC17/226.8/8020/0/10/06-24-2017/33

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928347204566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317222

92809794446

Date : 06-24-2017

BC17/226.8/8020/0545021/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280979444-6

Collection Ref. Code : 1859-71-629-6

Customer Information----------

Name : CARUANA,EUFRONIA AMAY

Premise Address: SITIO MANSANITAS TABAY LAWOM TISA, CEBU CITY

Billing Address: SITIO MANSANITAS TABAY LAWOM TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024829	Pole No	:	0545021
Serial No	:	121755133	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4582
Period From	:	05-23-2017	Prev Rdg	:	4405
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	254	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		248.62
CURRENT BILL - JUNE 2017		2,008.96
TOTAL AMOUNT DUE		3,886.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,900.00

Your monthly electricity consumption chart

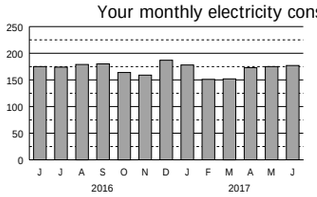

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.96		
Less : VAT	151.10		
Amount Net of VAT	1,857.86		
Less: BIR 2306	62.95		
BIR 2307	35.47	VATable Sales	1,760.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.52
Amount Due	1,759.44	VAT Zero Rated Sales	0.00
Add : VAT	151.10	VAT Amount	151.10
TOTAL AMOUNT DUE	1,910.54	TOTAL SALES	2,008.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8020/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928347204566

Collection Ref. Code : 1859-71-629-6

Account ID : 9280979444-6

Customer Name : CARUANA,EUFRONIA AMAY

Meter Number : MTR1024829

Period : May 2017

Premise Address: SITIO MANSANITAS TABAY LAWOM TISA, CEBU CITY

Billing Address: SITIO MANSANITAS TABAY LAWOM TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,886.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92809794446

BC17/226.8/8020/0/10/06-24-2017/33

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182782522067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310950

18235300003

Date : 06-24-2017

BC17/226.8/8030/0545952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823530000-3

Collection Ref. Code : 1831-32-638-8

Customer Information----------

Name : CAMPILAN,VENERANDA D

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	006933 EFS6	Pole No	:	0545952
Serial No	:	121427057	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11198
Period From	:	05-23-2017	Prev Rdg	:	10994
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	50	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		66.28
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		286.84
CURRENT BILL - JUNE 2017		2,317.91
TOTAL AMOUNT DUE		4,630.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,300.00

Your monthly electricity consumption chart

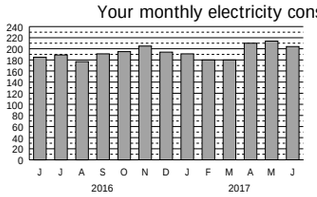

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.91		
Less : VAT	174.41		
Amount Net of VAT	2,143.50		
Less: BIR 2306	72.69		
BIR 2307	40.93	VATable Sales	2,031.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.43
Amount Due	2,029.88	VAT Zero Rated Sales	0.00
Add : VAT	174.41	VAT Amount	174.41
TOTAL AMOUNT DUE	2,204.29	TOTAL SALES	2,317.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8030/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182782522067

Collection Ref. Code : 1831-32-638-8

Account ID : 1823530000-3

Customer Name : CAMPILAN,VENERANDA D

Meter Number : 006933 EFS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 4,630.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18235300003

BC17/226.8/8030/0/10/06-24-2017/33

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213063341590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310574

21373949003

Date : 06-24-2017

BC17/226.8/8045/1167612/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137394900-3

Collection Ref. Code : 1857-68-605-5

Customer Information----------

Name : CARUANA,GREGORIO AMAY

Premise Address: SITIO TABAY LAWOM TISA, CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011814 EFS6	Pole No	:	1167612
Serial No	:	121436232	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2482
Period From	:	05-23-2017	Prev Rdg	:	2345
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	444	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		193.07
CURRENT BILL - JUNE 2017		1,560.68
TOTAL AMOUNT DUE		3,212.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,400.00

Your monthly electricity consumption chart

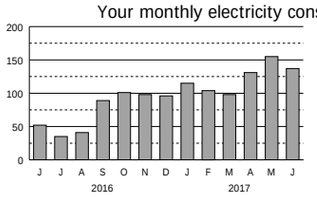

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.68		
Less : VAT	117.55		
Amount Net of VAT	1,443.13		
Less: BIR 2306	49.00		
BIR 2307	27.56	VATable Sales	1,367.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.52
Amount Due	1,366.57	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,484.12	TOTAL SALES	1,560.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8045/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213063341590

Collection Ref. Code : 1857-68-605-5

Account ID : 2137394900-3

Customer Name : CARUANA,GREGORIO AMAY

Meter Number : 011814 EFS6

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA, CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,212.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21373949003

BC17/226.8/8045/0/10/06-24-2017/33

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246021027026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309629

24647300003

Date : 06-24-2017

BC17/226.8/8060/0545875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464730000-3

Collection Ref. Code : 1833-24-917-8

Customer Information----------

Name : CATAYAS,CHRISTY K TM

Premise Address: SITIO TABAY-LAWOM TISA

Billing Address: SITIO TABAY-LAWOM TISA

TIN :

Metering Information----------

Meter No	:	256511GS6	Pole No	:	0545875
Serial No	:	49335545	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7941
Period From	:	05-23-2017	Prev Rdg	:	7889
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 142.50
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.58
CURRENT BILL - JUNE 2017		420.63
TOTAL AMOUNT DUE		864.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 404.00

Your monthly electricity consumption chart

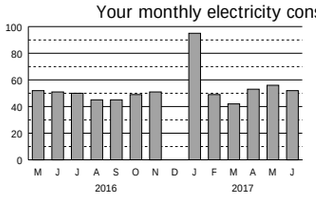

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.63		
Less : VAT	31.08		
Amount Net of VAT	389.55		
Less: BIR 2306	12.95		
BIR 2307	7.30	VATable Sales	362.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	369.30	VAT Zero Rated Sales	0.00
Add : VAT	31.08	VAT Amount	31.08
TOTAL AMOUNT DUE	400.38	TOTAL SALES	420.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8060/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246021027026

Collection Ref. Code : 1833-24-917-8

Account ID : 2464730000-3

Customer Name : CATAYAS,CHRISTY K TM

Meter Number : 256511GS6

Period : May 2017

Premise Address: SITIO TABAY-LAWOM TISA

Billing Address: SITIO TABAY-LAWOM TISA

TOTAL AMOUNT DUE : 864.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24647300003

BC17/226.8/8060/0/10/06-24-2017/33

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275141648831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307574

27596300007

Date : 06-24-2017

BC17/226.8/8070/0545875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759630000-7

Collection Ref. Code : 1841-83-935-3

Customer Information----------

Name : RODRIGUEZ,LOLITA M

Premise Address: SITIO TABAY LAWOM TISA CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	347202GS6	Pole No	:	0545875
Serial No	:	47404166	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6488
Period From	:	05-23-2017	Prev Rdg	:	6453
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	372	Billed kWh	:	35

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		488.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.7002/kWh	24.51
System Loss Charge	0.812/kWh	28.42
Sub-Total		247.00
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 488.50	9.77
Sub-Total		13.21
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		13.87
Transmission		0.56
System Loss		1.85
Distribution		12.62
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		50.22
CURRENT BILL - JUNE 2017		415.57
TOTAL AMOUNT DUE		903.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 172.00

Your monthly electricity consumption chart

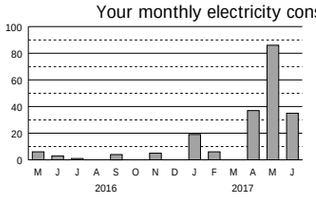

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.57		
Less : VAT	30.81		
Amount Net of VAT	384.76		
Less: BIR 2306	12.84		
BIR 2307	7.36	VATable Sales	365.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	364.56	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	395.37	TOTAL SALES	415.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8070/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275141648831

Collection Ref. Code : 1841-83-935-3

Account ID : 2759630000-7

Customer Name : RODRIGUEZ,LOLITA M

Meter Number : 347202GS6

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA CEBU CITY

Billing Address: SITIO TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 903.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27596300007

BC17/226.8/8070/0/10/06-24-2017/33

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519496390630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314413

51935300007

Date : 06-24-2017

BC17/226.8/8080/0545875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193530000-7

Collection Ref. Code : 1811-73-950-4

Customer Information----------

Name : MATAS,ARESTEO TM T.

Premise Address: TABAY LAWOM TISA CEBU CITY

Billing Address: TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	233281DS6	Pole No	:	0545875
Serial No	:	14225669	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18560
Period From	:	05-23-2017	Prev Rdg	:	18438
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.83
CURRENT BILL - JUNE 2017		1,388.57
TOTAL AMOUNT DUE		2,775.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,260.00

Your monthly electricity consumption chart

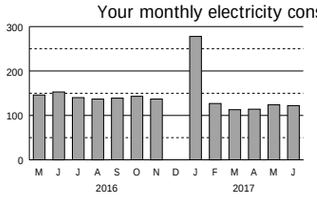

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.57		
Less : VAT	104.57		
Amount Net of VAT	1,284.00		
Less: BIR 2306	43.59		
BIR 2307	24.52	VATable Sales	1,216.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.26
Amount Due	1,215.89	VAT Zero Rated Sales	0.00
Add : VAT	104.57	VAT Amount	104.57
TOTAL AMOUNT DUE	1,320.46	TOTAL SALES	1,388.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8080/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519496390630

Collection Ref. Code : 1811-73-950-4

Account ID : 5193530000-7

Customer Name : MATAS,ARESTEO TM T.

Meter Number : 233281DS6

Period : May 2017

Premise Address: TABAY LAWOM TISA CEBU CITY

Billing Address: TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 2,775.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51935300007

BC17/226.8/8080/0/10/06-24-2017/33

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208076853573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307414

20875300004

Date : 06-24-2017

BC17/226.8/8100/0545875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087530000-4

Collection Ref. Code : 1825-22-083-2

Customer Information----------

Name : ALERIA,REYNALDO SR. L

Premise Address: SITIO TABAY LAWOM TISA CEBU CITY
Billing Address: SITIO TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	413065GS6	Pole No	:	0545875
Serial No	:	68288216	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8313
Period From	:	05-23-2017	Prev Rdg	:	7988
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	200	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,496.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,496.50	69.93
Sub-Total		101.83
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		456.08
CURRENT BILL - JUNE 2017		3,685.13
TOTAL AMOUNT DUE		7,181.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,435.00

Your monthly electricity consumption chart

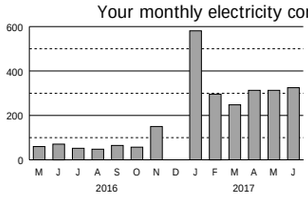

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,685.13		
Less : VAT	277.03		
Amount Net of VAT	3,408.10		
Less: BIR 2306	115.45		
BIR 2307	65.07	VATable Sales	3,229.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.05
Amount Due	3,227.58	VAT Zero Rated Sales	0.00
Add : VAT	277.03	VAT Amount	277.03
TOTAL AMOUNT DUE	3,504.61	TOTAL SALES	3,685.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8100/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208076853573

Collection Ref. Code : 1825-22-083-2
Account ID : 2087530000-4
Customer Name : ALERIA,REYNALDO SR. L
Meter Number : 413065GS6
Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA CEBU CITY
Billing Address: SITIO TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 7,181.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20875300004

BC17/226.8/8100/0/10/06-24-2017/33

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778520128106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310421

77807300007

Date : 06-24-2017

BC17/226.8/8110/0545875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780730000-7

Collection Ref. Code : 1831-23-653-2

Customer Information----------

Name : ANOLING,BENILDO G TM

Premise Address: SITIO TABAY LAWOM TISA

Billing Address: SITIO TABAY LAWOM TISA

TIN :

Metering Information----------

Meter No	:	251698DS6	Pole No	:	0545875
Serial No	:	10031905	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18231
Period From	:	05-23-2017	Prev Rdg	:	18133
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		- 25.12
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.51
CURRENT BILL - JUNE 2017		1,053.86
TOTAL AMOUNT DUE		2,163.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,000.00

Your monthly electricity consumption chart

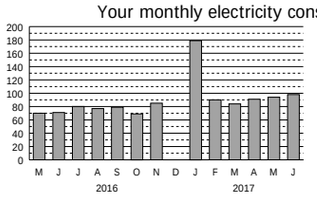

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.86		
Less : VAT	78.91		
Amount Net of VAT	974.95		
Less: BIR 2306	32.88		
BIR 2307	18.57	VATable Sales	921.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	923.50	VAT Zero Rated Sales	0.00
Add : VAT	78.91	VAT Amount	78.91
TOTAL AMOUNT DUE	1,002.41	TOTAL SALES	1,053.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8110/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778520128106

Collection Ref. Code : 1831-23-653-2

Account ID : 7780730000-7

Customer Name : ANOLING,BENILDO G TM

Meter Number : 251698DS6

Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA

Billing Address: SITIO TABAY LAWOM TISA

TOTAL AMOUNT DUE : 2,163.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77807300007

BC17/226.8/8110/0/10/06-24-2017/33

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346267439114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309328

34647300002

Date : 06-24-2017

BC17/226.8/8160/0545945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464730000-2

Collection Ref. Code : 1833-24-920-8

Customer Information----------

Name : ORANE,AMALIA T TM

Premise Address: SITIO TABAY-LAWOM TISA

Billing Address: SITIO TABAY-LAWOM TISA

TIN :

Metering Information----------

Meter No	:	212837WS6	Pole No	:	0545945
Serial No	:	46060851	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2801
Period From	:	05-23-2017	Prev Rdg	:	2760
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 154.87
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.28
CURRENT BILL - JUNE 2017		286.28
TOTAL AMOUNT DUE		520.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 11.00

Your monthly electricity consumption chart

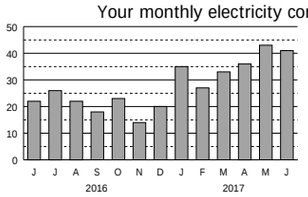

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.28		
Less : VAT	20.92		
Amount Net of VAT	265.36		
Less: BIR 2306	8.74		
BIR 2307	4.92	VATable Sales	244.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	251.70	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	272.62	TOTAL SALES	286.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8160/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346267439114

Collection Ref. Code : 1833-24-920-8

Account ID : 3464730000-2

Customer Name : ORANE,AMALIA T TM

Meter Number : 212837WS6

Period : May 2017

Premise Address: SITIO TABAY-LAWOM TISA

Billing Address: SITIO TABAY-LAWOM TISA

TOTAL AMOUNT DUE : 520.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34647300002

BC17/226.8/8160/0/10/06-24-2017/33

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173864097764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306129

17345300002

Date : 06-24-2017

BC17/226.8/8170/0545952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734530000-2

Collection Ref. Code : 1823-46-533-1

Customer Information----------

Name : RODRIGUEZ,BONIFACIA F

Premise Address: SITIO TABAYLAWON TISA CEBU CITY

Billing Address: SITIO TABAYLAWON TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	10404 EES6	Pole No	:	0545952
Serial No	:	06645424	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10340
Period From	:	05-23-2017	Prev Rdg	:	9961
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	380	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,252.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.3752/kWh	142.20
System Loss Charge	0.8255/kWh	312.86
Sub-Total		2,556.54
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,772.00	155.44
Sub-Total		192.64
Government Charges		
Franchise Tax - Local		28.79
Value Added Tax		
Generation		150.17
Transmission		3.34
System Loss		21.08
Distribution		130.73
Others		26.57
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		541.24
CURRENT BILL - JUNE 2017		4,379.85
TOTAL AMOUNT DUE		8,632.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,520.00

Your monthly electricity consumption chart

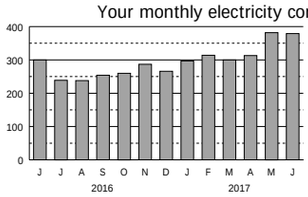

Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,379.85		
Less : VAT	331.89		
Amount Net of VAT	4,047.96		
Less: BIR 2306	138.29		
BIR 2307	77.35	VATable Sales	3,838.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.35
Amount Due	3,832.32	VAT Zero Rated Sales	0.00
Add : VAT	331.89	VAT Amount	331.89
TOTAL AMOUNT DUE	4,164.21	TOTAL SALES	4,379.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8170/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173864097764

Collection Ref. Code : 1823-46-533-1

Account ID : 1734530000-2

Customer Name : RODRIGUEZ,BONIFACIA F

Meter Number : 10404 EES6

Period : May 2017

Premise Address: SITIO TABAYLAWON TISA CEBU CITY

Billing Address: SITIO TABAYLAWON TISA CEBU CITY

TOTAL AMOUNT DUE : 8,632.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17345300002

BC17/226.8/8170/0/10/06-24-2017/33

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806320494906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305039

80687300006

Date : 06-24-2017

BC17/226.8/8180/0545952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068730000-6

Collection Ref. Code : 1835-96-914-3

Customer Information----------

Name : BONTUYAN,ERLINDA T TM

Premise Address: SITIO KADASIG PHASE II TISA
Billing Address: SITIO KADASIG PHASE II TISA

TIN :

Metering Information----------

Meter No	:	MTR1151369	Pole No	:	0545952
Serial No	:	85062523	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6671
Period From	:	05-23-2017	Prev Rdg	:	6115
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	150	Billed kWh	:	556

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,060.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,082.91
Transmission Charge	0.3752/kWh	208.61
System Loss Charge	0.8255/kWh	458.98
Sub-Total		3,750.50
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,061.00	121.22
Sub-Total		175.80
Government Charges		
Franchise Tax - Local		41.42
Value Added Tax		
Generation		220.29
Transmission		4.90
System Loss		30.94
Distribution		191.51
Others		26.07
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		780.00
CURRENT BILL - JUNE 2017		6,302.18
TOTAL AMOUNT DUE		12,363.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,375.00

Your monthly electricity consumption chart

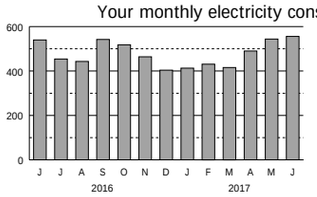

Avg Monthly Usage : 478.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,302.18		
Less : VAT	473.71		
Amount Net of VAT	5,828.47		
Less: BIR 2306	197.39		
BIR 2307	111.27	VATable Sales	5,522.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.29
Amount Due	5,519.81	VAT Zero Rated Sales	0.00
Add : VAT	473.71	VAT Amount	473.71
TOTAL AMOUNT DUE	5,993.52	TOTAL SALES	6,302.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8180/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806320494906

Collection Ref. Code : 1835-96-914-3
Account ID : 8068730000-6
Customer Name : BONTUYAN,ERLINDA T TM
Meter Number : MTR1151369
Period : May 2017

Premise Address: SITIO KADASIG PHASE II TISA
Billing Address: SITIO KADASIG PHASE II TISA

TOTAL AMOUNT DUE : 12,363.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80687300006

BC17/226.8/8180/0/10/06-24-2017/33

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979422380689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309737

97985300009

Date : 06-24-2017

BC17/226.8/8190/0545952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798530000-9

Collection Ref. Code : 1839-87-548-8

Customer Information----------

Name : SUMALINOG,ALGERICO B

Premise Address: SITIO MANSANITAS TISA CEBU CITY

Billing Address: SITIO MANSANITAS TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	215271WS6	Pole No	:	0545952
Serial No	:	44642713	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4113
Period From	:	05-23-2017	Prev Rdg	:	4070
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		501.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.7002/kWh	30.11
System Loss Charge	0.812/kWh	34.92
Sub-Total		303.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 501.00	10.02
Sub-Total		14.24
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		17.03
Transmission		0.69
System Loss		2.27
Distribution		15.36
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		61.28
CURRENT BILL - JUNE 2017		507.02
TOTAL AMOUNT DUE		1,008.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 574.75

Your monthly electricity consumption chart

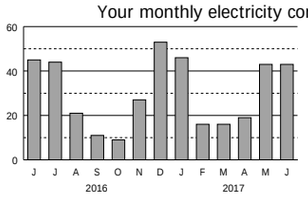

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.02		
Less : VAT	37.46		
Amount Net of VAT	469.56		
Less: BIR 2306	15.62		
BIR 2307	8.98	VATable Sales	445.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.82
Amount Due	444.96	VAT Zero Rated Sales	0.00
Add : VAT	37.46	VAT Amount	37.46
TOTAL AMOUNT DUE	482.42	TOTAL SALES	507.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8190/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979422380689

Collection Ref. Code : 1839-87-548-8

Account ID : 9798530000-9

Customer Name : SUMALINOG,ALGERICO B

Meter Number : 215271WS6

Period : May 2017

Premise Address: SITIO MANSANITAS TISA CEBU CITY

Billing Address: SITIO MANSANITAS TISA CEBU CITY

TOTAL AMOUNT DUE : 1,008.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97985300009

BC17/226.8/8190/0/10/06-24-2017/33

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631875946307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319871

63145300008

Date : 06-24-2017

BC17/226.8/8190/0545952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314530000-8

Collection Ref. Code : 1823-22-344-3

Customer Information----------

Name : GABATAN,ARNEL C

Premise Address: TABAY LAWOM TISA CEBU CITY

Billing Address: TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	184175DS6	Pole No	:	0545952
Serial No	:	12531676	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10356
Period From	:	05-23-2017	Prev Rdg	:	10281
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	40	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 95.30
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.42
CURRENT BILL - JUNE 2017		724.64
TOTAL AMOUNT DUE		1,401.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 544.00

Your monthly electricity consumption chart

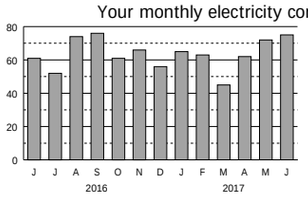

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.64		
Less : VAT	53.95		
Amount Net of VAT	670.69		
Less: BIR 2306	22.49		
BIR 2307	12.70	VATable Sales	630.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	635.50	VAT Zero Rated Sales	0.00
Add : VAT	53.95	VAT Amount	53.95
TOTAL AMOUNT DUE	689.45	TOTAL SALES	724.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8190/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631875946307

Collection Ref. Code : 1823-22-344-3

Account ID : 6314530000-8

Customer Name : GABATAN,ARNEL C

Meter Number : 184175DS6

Period : May 2017

Premise Address: TABAY LAWOM TISA CEBU CITY

Billing Address: TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 1,401.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63145300008

BC17/226.8/8190/0/10/06-24-2017/33

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764309135094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320771

76407300003

Date : 06-24-2017

BC17/226.8/8190/0545952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640730000-3

Collection Ref. Code : 1821-49-971-9

Customer Information----------

Name : ROMA,FELIPE TM G.

Premise Address: TABAY LAWON TISA CEBU CITY

Billing Address: TABAY LAWON TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092164	Pole No	:	0545952
Serial No	:	40044349	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2407
Period From	:	05-23-2017	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 67.96
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.16
CURRENT BILL - JUNE 2017		908.20
TOTAL AMOUNT DUE		1,810.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,266.00

Your monthly electricity consumption chart

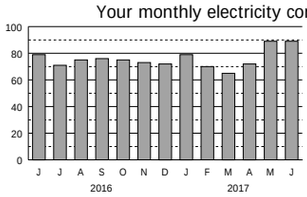

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.20		
Less : VAT	67.82		
Amount Net of VAT	840.38		
Less: BIR 2306	28.27		
BIR 2307	15.96	VATable Sales	792.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.34
Amount Due	796.15	VAT Zero Rated Sales	0.00
Add : VAT	67.82	VAT Amount	67.82
TOTAL AMOUNT DUE	863.97	TOTAL SALES	908.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8190/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764309135094

Collection Ref. Code : 1821-49-971-9

Account ID : 7640730000-3

Customer Name : ROMA,FELIPE TM G.

Meter Number : MTR1092164

Period : May 2017

Premise Address: TABAY LAWON TISA CEBU CITY

Billing Address: TABAY LAWON TISA CEBU CITY

TOTAL AMOUNT DUE : 1,810.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76407300003

BC17/226.8/8190/0/10/06-24-2017/33

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146690303949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309043

14607300002

Date : 06-24-2017

BC17/226.8/8230/0545945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460730000-2

Collection Ref. Code : 1821-69-389-2

Customer Information----------

Name : ALEGRIA,EVELYN TM B

Premise Address: PHASE 03, KADASG TISA CEBU CITY

Billing Address: PHASE 03, KADASG TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	550360 GS6	Pole No	:	0545945
Serial No	:	54152098	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5506
Period From	:	05-23-2017	Prev Rdg	:	5426
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		- 88.69
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.32
CURRENT BILL - JUNE 2017		787.17
TOTAL AMOUNT DUE		2,154.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 600.00

Your monthly electricity consumption chart

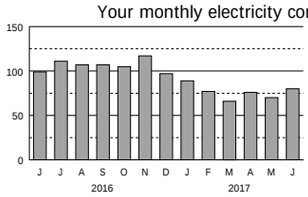

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.17		
Less : VAT	59.07		
Amount Net of VAT	728.10		
Less: BIR 2306	24.61		
BIR 2307	13.80	VATable Sales	684.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	689.69	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	748.76	TOTAL SALES	787.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8230/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146690303949

Collection Ref. Code : 1821-69-389-2

Account ID : 1460730000-2

Customer Name : ALEGRIA,EVELYN TM B

Meter Number : 550360 GS6

Period : Apr 2017 to May 2017

Premise Address: PHASE 03, KADASG TISA CEBU CITY

Billing Address: PHASE 03, KADASG TISA CEBU CITY

TOTAL AMOUNT DUE : 2,154.29 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14607300002

BC17/226.8/8230/0/10/06-24-2017/33

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181651013225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310191

18145300002

Date : 06-24-2017

BC17/226.8/8240/0545945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814530000-2

Collection Ref. Code : 1823-26-044-6

Customer Information----------

Name : GARCETOS,PEREGRINA OPLIMO

Premise Address: TABAY LAWOM TISA
Billing Address: TABAY LAWOM TISA

TIN :

Metering Information----------

Meter No	:	538356 GS6	Pole No	:	0545945
Serial No	:	52612255	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6422
Period From	:	05-23-2017	Prev Rdg	:	6261
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		49.62
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.12
CURRENT BILL - JUNE 2017		1,827.44
TOTAL AMOUNT DUE		3,517.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,653.00

Your monthly electricity consumption chart

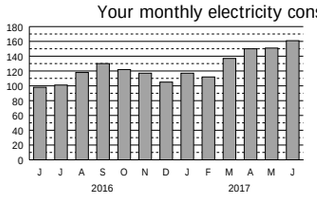

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.44		
Less : VAT	137.43		
Amount Net of VAT	1,690.01		
Less: BIR 2306	57.27		
BIR 2307	32.27	VATable Sales	1,601.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.69
Amount Due	1,600.47	VAT Zero Rated Sales	0.00
Add : VAT	137.43	VAT Amount	137.43
TOTAL AMOUNT DUE	1,737.90	TOTAL SALES	1,827.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8240/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181651013225

Collection Ref. Code : 1823-26-044-6
Account ID : 1814530000-2
Customer Name : GARCETOS,PEREGRINA OPLIMO
Meter Number : 538356 GS6
Period : May 2017

Premise Address: TABAY LAWOM TISA
Billing Address: TABAY LAWOM TISA

TOTAL AMOUNT DUE : 3,517.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18145300002

BC17/226.8/8240/0/10/06-24-2017/33

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410488575777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308412

4103522334

Date : 06-24-2017

BC17/226.8/8260/0545945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103522233-4

Collection Ref. Code : 1849-62-491-7

Customer Information----------

Name : DELOS SANTOS,GERALDINE ALEGRIA

Premise Address: SITIO TABAYLAWOM
Billing Address: SITIO TABAYLAWOM

TIN :

Metering Information----------

Meter No	:	493219 GS6	Pole No	:	0545945
Serial No	:	85396090	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10233
Period From	:	05-23-2017	Prev Rdg	:	10076
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	234	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		220.33
CURRENT BILL - JUNE 2017		1,780.14
TOTAL AMOUNT DUE		3,336.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,540.00

Your monthly electricity consumption chart

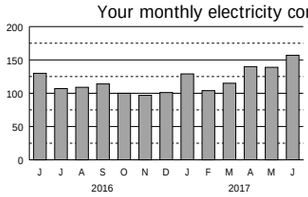

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.14		
Less : VAT	133.83		
Amount Net of VAT	1,646.31		
Less: BIR 2306	55.76		
BIR 2307	31.43	VATable Sales	1,559.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.50
Amount Due	1,559.12	VAT Zero Rated Sales	0.00
Add : VAT	133.83	VAT Amount	133.83
TOTAL AMOUNT DUE	1,692.95	TOTAL SALES	1,780.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8260/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410488575777

Collection Ref. Code : 1849-62-491-7
Account ID : 4103522233-4
Customer Name : DELOS SANTOS,GERALDINE ALEGRIA
Meter Number : 493219 GS6
Period : May 2017

Premise Address: SITIO TABAYLAWOM
Billing Address: SITIO TABAYLAWOM

TOTAL AMOUNT DUE : 3,336.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4103522334

BC17/226.8/8260/0/10/06-24-2017/33

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465653216312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319861

46507300005

Date : 06-24-2017

BC17/226.8/8320/0545945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650730000-5

Collection Ref. Code : 1821-61-503-4

Customer Information----------

Name : GEQUILLO,EVANGELINE TM R.

Premise Address: TABAYLAWOM TISA CEBU CITY

Billing Address: TABAYLAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	341532GS6	Pole No	:	0545945
Serial No	:	44847317	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15031
Period From	:	05-23-2017	Prev Rdg	:	15000
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 145.20
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.59
CURRENT BILL - JUNE 2017		187.21
TOTAL AMOUNT DUE		497.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 335.00

Your monthly electricity consumption chart

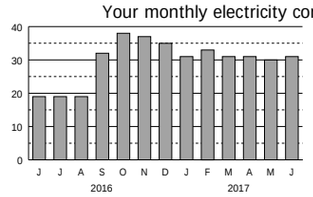

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.21		
Less : VAT	13.64		
Amount Net of VAT	173.57		
Less: BIR 2306	5.68		
BIR 2307	3.18	VATable Sales	157.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.95
Amount Due	164.71	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	178.35	TOTAL SALES	187.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8320/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465653216312

Collection Ref. Code : 1821-61-503-4

Account ID : 4650730000-5

Customer Name : GEQUILLO,EVANGELINE TM R.

Meter Number : 341532GS6

Period : Apr 2017 to May 2017

Premise Address: TABAYLAWOM TISA CEBU CITY

Billing Address: TABAYLAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 497.55

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46507300005

BC17/226.8/8320/0/10/06-24-2017/33

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279077948413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309735

27974513650

Date : 06-24-2017

BC17/226.8/8320/0545931/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797451365-0

Collection Ref. Code : 1859-57-497-1

Customer Information----------

Name : ROMA,JUNALYN BASTATAS

Premise Address: SITIO MANSANITAS TISA, CEBU CITY

Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189480	Pole No	:	0545931
Serial No	:	40135457	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	663
Period From	:	05-23-2017	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 106.70
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.19
CURRENT BILL - JUNE 2017		558.51
TOTAL AMOUNT DUE		1,133.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 945.00

Your monthly electricity consumption chart

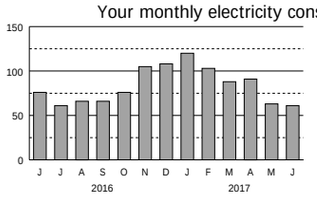

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.51		
Less : VAT	41.52		
Amount Net of VAT	516.99		
Less: BIR 2306	17.32		
BIR 2307	9.76	VATable Sales	484.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	489.91	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	531.43	TOTAL SALES	558.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8320/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279077948413

Collection Ref. Code : 1859-57-497-1

Account ID : 2797451365-0

Customer Name : ROMA,JUNALYN BASTATAS

Meter Number : MTR1189480

Period : May 2017

Premise Address: SITIO MANSANITAS TISA, CEBU CITY

Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,133.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27974513650

BC17/226.8/8320/0/10/06-24-2017/33

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304943493371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304856

30455300001

Date : 06-24-2017

BC17/226.8/8330/0545945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045530000-1

Collection Ref. Code : 1823-58-698-8

Customer Information----------

Name : MALICAY,MERCY J

Premise Address: SITIO TABAY LAWOM TISA CEBU CITY
Billing Address: SITIO TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	339076GS6	Pole No	:	0545945
Serial No	:	47972063	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9427
Period From	:	05-23-2017	Prev Rdg	:	9351
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 98.60
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.41
CURRENT BILL - JUNE 2017		731.94
TOTAL AMOUNT DUE		1,315.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 600.00

Your monthly electricity consumption chart

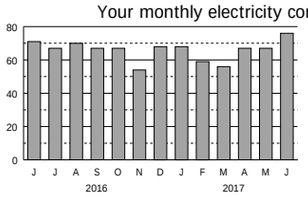

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.94		
Less : VAT	54.43		
Amount Net of VAT	677.51		
Less: BIR 2306	22.68		
BIR 2307	12.83	VATable Sales	636.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.98
Amount Due	642.00	VAT Zero Rated Sales	0.00
Add : VAT	54.43	VAT Amount	54.43
TOTAL AMOUNT DUE	696.43	TOTAL SALES	731.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8330/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304943493371

Collection Ref. Code : 1823-58-698-8
Account ID : 3045530000-1
Customer Name : MALICAY,MERCY J
Meter Number : 339076GS6
Period : May 2017

Premise Address: SITIO TABAY LAWOM TISA CEBU CITY
Billing Address: SITIO TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 1,315.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30455300001

BC17/226.8/8330/0/10/06-24-2017/33

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805511536571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304666

80590939312

Date : 06-24-2017

BC17/226.8/8345/0545931/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059093931-2

Collection Ref. Code : 1853-98-989-4

Customer Information----------

Name : LASTIMOSO,URSULA MEGIO

Premise Address: SITIO MANSANITAS TISA,CEBU CITY

Billing Address: SITIO MANSANITAS TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147887	Pole No	:	0545931
Serial No	:	133498815	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	978
Period From	:	05-23-2017	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	443	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		- 78.41
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		93.74
CURRENT BILL - JUNE 2017		721.62
TOTAL AMOUNT DUE		2,098.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 552.00

Your monthly electricity consumption chart

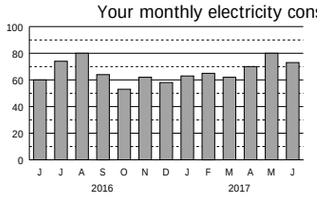

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.62		
Less : VAT	54.26		
Amount Net of VAT	667.36		
Less: BIR 2306	22.62		
BIR 2307	12.65	VATable Sales	627.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.48
Amount Due	632.09	VAT Zero Rated Sales	0.00
Add : VAT	54.26	VAT Amount	54.26
TOTAL AMOUNT DUE	686.35	TOTAL SALES	721.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8345/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805511536571

Collection Ref. Code : 1853-98-989-4

Account ID : 8059093931-2

Customer Name : LASTIMOSO,URSULA MEGIO

Meter Number : MTR1147887

Period : Apr 2017 to May 2017

Premise Address: SITIO MANSANITAS TISA,CEBU CITY

Billing Address: SITIO MANSANITAS TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,098.08 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80590939312

BC17/226.8/8345/0/10/06-24-2017/33

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687275065831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314605

68765300006

Date : 06-24-2017

BC17/226.8/8370/0545945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876530000-6

Collection Ref. Code : 1839-28-869-8

Customer Information----------

Name : GARCIA,JOVI N

Premise Address: TABAY LAWOM RIVERIDGE TISA CEBU CITY

Billing Address: TABAY LAWOM RIVERIDGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	280200GS6	Pole No	:	0545945
Serial No	:	49500955	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32873
Period From	:	05-23-2017	Prev Rdg	:	32753
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	140	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.86
CURRENT BILL - JUNE 2017		1,364.71
TOTAL AMOUNT DUE		2,677.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 682.00

Your monthly electricity consumption chart

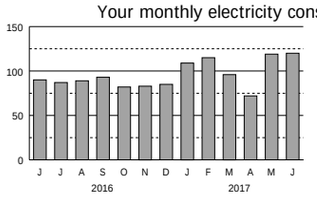

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.71		
Less : VAT	102.72		
Amount Net of VAT	1,261.99		
Less: BIR 2306	42.82		
BIR 2307	24.10	VATable Sales	1,195.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.14
Amount Due	1,195.07	VAT Zero Rated Sales	0.00
Add : VAT	102.72	VAT Amount	102.72
TOTAL AMOUNT DUE	1,297.79	TOTAL SALES	1,364.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8370/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687275065831

Collection Ref. Code : 1839-28-869-8

Account ID : 6876530000-6

Customer Name : GARCIA,JOVI N

Meter Number : 280200GS6

Period : May 2017

Premise Address: TABAY LAWOM RIVERIDGE TISA CEBU CITY

Billing Address: TABAY LAWOM RIVERIDGE TISA CEBU CITY

TOTAL AMOUNT DUE : 2,677.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68765300006

BC17/226.8/8370/0/10/06-24-2017/33

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533579128651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321358

53306300004

Date : 06-24-2017

BC17/226.8/8380/0545945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330630000-4

Collection Ref. Code : 1841-37-917-4

Customer Information----------

Name : VARGAS,RENANTE L

Premise Address: RIVARIDGE TISA CEBU CITY
Billing Address: RIVARIDGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	120023DS6	Pole No	:	0545945
Serial No	:	28395745	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9906
Period From	:	05-23-2017	Prev Rdg	:	9803
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,200.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.7002/kWh	72.12
System Loss Charge	0.812/kWh	83.64
Sub-Total		726.87
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		40.80
Transmission		1.64
System Loss		5.42
Distribution		35.97
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.91
CURRENT BILL - JUNE 2017		1,206.62
TOTAL AMOUNT DUE		2,407.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,310.00

Your monthly electricity consumption chart

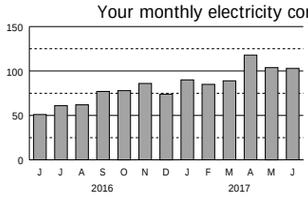

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.62		
Less : VAT	88.88		
Amount Net of VAT	1,117.74		
Less: BIR 2306	37.03		
BIR 2307	21.37	VATable Sales	1,060.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.03
Amount Due	1,059.34	VAT Zero Rated Sales	0.00
Add : VAT	88.88	VAT Amount	88.88
TOTAL AMOUNT DUE	1,148.22	TOTAL SALES	1,206.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8380/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533579128651

Collection Ref. Code : 1841-37-917-4
Account ID : 5330630000-4
Customer Name : VARGAS,RENANTE L
Meter Number : 120023DS6
Period : May 2017

Premise Address: RIVARIDGE TISA CEBU CITY
Billing Address: RIVARIDGE TISA CEBU CITY

TOTAL AMOUNT DUE : 2,407.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53306300004

BC17/226.8/8380/0/10/06-24-2017/33

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725127482679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316172

72596300003

Date : 06-24-2017

BC17/226.8/8420/0545945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259630000-3

Collection Ref. Code : 1841-86-641-5

Customer Information----------

Name : IWAYAN,VICENTE V

Premise Address: SITIO MANSANITAS TISA CEBU CITY

Billing Address: SITIO MANSANITAS TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	258612GS6	Pole No	:	0545945
Serial No	:	40655325	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4269
Period From	:	05-23-2017	Prev Rdg	:	4233
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		418.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.7002/kWh	25.21
System Loss Charge	0.812/kWh	29.23
Sub-Total		254.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 418.50	8.37
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		14.26
Transmission		0.58
System Loss		1.90
Distribution		12.96
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		51.42
CURRENT BILL - JUNE 2017		425.38
TOTAL AMOUNT DUE		844.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 433.00

Your monthly electricity consumption chart

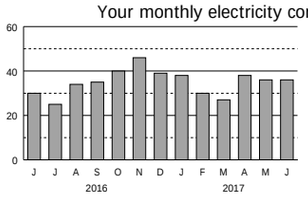

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.38		
Less : VAT	31.47		
Amount Net of VAT	393.91		
Less: BIR 2306	13.12		
BIR 2307	7.54	VATable Sales	373.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	373.25	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	404.72	TOTAL SALES	425.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8420/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725127482679

Collection Ref. Code : 1841-86-641-5

Account ID : 7259630000-3

Customer Name : IWAYAN,VICENTE V

Meter Number : 258612GS6

Period : May 2017

Premise Address: SITIO MANSANITAS TISA CEBU CITY

Billing Address: SITIO MANSANITAS TISA CEBU CITY

TOTAL AMOUNT DUE : 844.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72596300003

BC17/226.8/8420/0/10/06-24-2017/33

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268079053241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303005

26875300001

Date : 06-24-2017

BC17/226.8/8430/0545945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687530000-1

Collection Ref. Code : 1839-49-863-3

Customer Information----------

Name : MISA,EDDIE D

Premise Address: SITIO MANSANITAS TISA CEBU CITY

Billing Address: SITIO MANSANITAS TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	415502GS6	Pole No	:	0545945
Serial No	:	59464688	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9311
Period From	:	05-23-2017	Prev Rdg	:	9249
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 110.98
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.11
CURRENT BILL - JUNE 2017		564.75
TOTAL AMOUNT DUE		1,021.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 670.00

Your monthly electricity consumption chart

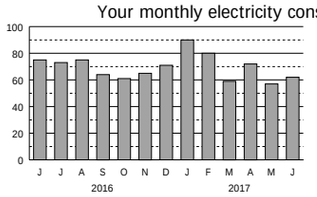

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.75		
Less : VAT	41.89		
Amount Net of VAT	522.86		
Less: BIR 2306	17.47		
BIR 2307	9.87	VATable Sales	489.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	495.52	VAT Zero Rated Sales	0.00
Add : VAT	41.89	VAT Amount	41.89
TOTAL AMOUNT DUE	537.41	TOTAL SALES	564.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8430/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268079053241

Collection Ref. Code : 1839-49-863-3

Account ID : 2687530000-1

Customer Name : MISA,EDDIE D

Meter Number : 415502GS6

Period : May 2017

Premise Address: SITIO MANSANITAS TISA CEBU CITY

Billing Address: SITIO MANSANITAS TISA CEBU CITY

TOTAL AMOUNT DUE : 1,021.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26875300001

BC17/226.8/8430/0/10/06-24-2017/33

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263740416222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318853

26382823891

Date : 06-24-2017

BC17/226.8/8430/0545924/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638282389-1

Collection Ref. Code : 1853-96-671-1

Customer Information----------

Name : SALONOY,CARLITO JR. ORTEGA

Premise Address: SITIO MANSANITAS TISA,CEBU CITY
Billing Address: SITIO MANSANITAS TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564228 GS6	Pole No	:	0545924
Serial No	:	25506629	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2243
Period From	:	05-23-2017	Prev Rdg	:	2179
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	139	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 115.44
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.40
CURRENT BILL - JUNE 2017		581.80
TOTAL AMOUNT DUE		1,008.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 318.00

Your monthly electricity consumption chart

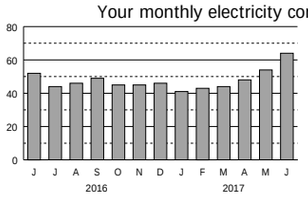

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.80		
Less : VAT	43.13		
Amount Net of VAT	538.67		
Less: BIR 2306	17.98		
BIR 2307	10.16	VATable Sales	504.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	510.53	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	553.66	TOTAL SALES	581.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8430/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263740416222

Collection Ref. Code : 1853-96-671-1
Account ID : 2638282389-1
Customer Name : SALONOY,CARLITO JR. ORTEGA
Meter Number : 564228 GS6
Period : May 2017

Premise Address: SITIO MANSANITAS TISA,CEBU CITY
Billing Address: SITIO MANSANITAS TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,008.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26382823891

BC17/226.8/8430/0/10/06-24-2017/33

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000005090735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302520

00034979435

Date : 06-24-2017

BC17/226.8/8435/0545924/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003497943-5

Collection Ref. Code : 1855-20-833-4

Customer Information----------

Name : ROMA,JUNALYN BASTATAS

Premise Address: SITIO MANSANITAS TISA,CEBU CITY

Billing Address: SITIO MANSANITAS TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095948	Pole No	:	0545924
Serial No	:	129123530	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	330
Period From	:	05-23-2017	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 102.60
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.53
CURRENT BILL - JUNE 2017		771.47
TOTAL AMOUNT DUE		1,443.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 582.00

Your monthly electricity consumption chart

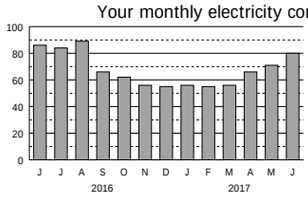

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.47		
Less : VAT	57.39		
Amount Net of VAT	714.08		
Less: BIR 2306	23.91		
BIR 2307	13.52	VATable Sales	670.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.14
Amount Due	676.65	VAT Zero Rated Sales	0.00
Add : VAT	57.39	VAT Amount	57.39
TOTAL AMOUNT DUE	734.04	TOTAL SALES	771.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8435/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000005090735

Collection Ref. Code : 1855-20-833-4

Account ID : 0003497943-5

Customer Name : ROMA,JUNALYN BASTATAS

Meter Number : MTR1095948

Period : May 2017

Premise Address: SITIO MANSANITAS TISA,CEBU CITY

Billing Address: SITIO MANSANITAS TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,443.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00034979435

BC17/226.8/8435/0/10/06-24-2017/33

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856435580909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317063

85663547728

Date : 06-24-2017

BC17/226.8/8437/0545924/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566354772-8

Collection Ref. Code : 1853-90-842-8

Customer Information----------

Name : VARGAS,MATEO LUNGAY

Premise Address: SITIO MANSANITAS TISA,CEBU CITY

Billing Address: SITIO MANSANITAS TISA,CEBU CITY

TIN : 268-641-898-000

Metering Information----------

Meter No	:	562853 GS6	Pole No	:	0545924
Serial No	:	226380726	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3536
Period From	:	05-23-2017	Prev Rdg	:	3476
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	332	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.65
CURRENT BILL - JUNE 2017		485.96
TOTAL AMOUNT DUE		1,052.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 616.00

Your monthly electricity consumption chart

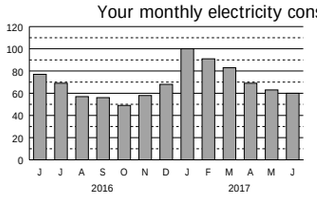

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.96		
Less : VAT	35.92		
Amount Net of VAT	450.04		
Less: BIR 2306	14.97		
BIR 2307	8.43	VATable Sales	418.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.73
Amount Due	426.64	VAT Zero Rated Sales	0.00
Add : VAT	35.92	VAT Amount	35.92
TOTAL AMOUNT DUE	462.56	TOTAL SALES	485.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8437/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856435580909

Collection Ref. Code : 1853-90-842-8

Account ID : 8566354772-8

Customer Name : VARGAS,MATEO LUNGAY

Meter Number : 562853 GS6

Period : May 2017

Premise Address: SITIO MANSANITAS TISA,CEBU CITY

Billing Address: SITIO MANSANITAS TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,052.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85663547728

BC17/226.8/8437/0/10/06-24-2017/33

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484220218226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313029

48455300003

Date : 06-24-2017

BC17/226.8/8440/0545924/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845530000-3

Collection Ref. Code : 1823-66-821-6

Customer Information----------

Name : DIZON,ALFREDO P

Premise Address: SITIO MANSANITAS TISA CEBU CITY

Billing Address: SITIO MANSANITAS TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	125414WS6	Pole No	:	0545924
Serial No	:	78114404	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12922
Period From	:	05-23-2017	Prev Rdg	:	12841
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 62.09
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.75
CURRENT BILL - JUNE 2017		826.82
TOTAL AMOUNT DUE		1,638.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 722.00

Your monthly electricity consumption chart

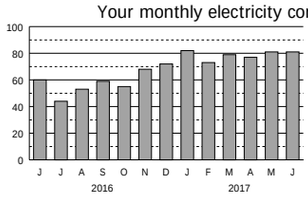

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.82		
Less : VAT	61.75		
Amount Net of VAT	765.07		
Less: BIR 2306	25.73		
BIR 2307	14.53	VATable Sales	721.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.00
Amount Due	724.81	VAT Zero Rated Sales	0.00
Add : VAT	61.75	VAT Amount	61.75
TOTAL AMOUNT DUE	786.56	TOTAL SALES	826.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8440/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484220218226

Collection Ref. Code : 1823-66-821-6

Account ID : 4845530000-3

Customer Name : DIZON,ALFREDO P

Meter Number : 125414WS6

Period : May 2017

Premise Address: SITIO MANSANITAS TISA CEBU CITY

Billing Address: SITIO MANSANITAS TISA CEBU CITY

TOTAL AMOUNT DUE : 1,638.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48455300003

BC17/226.8/8440/0/10/06-24-2017/33

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662278967589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318487

66276300002

Date : 06-24-2017

BC17/226.8/8440/0545924/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627630000-2

Collection Ref. Code : 1841-51-248-6

Customer Information----------

Name : SIMBAJON,NIDA D

Premise Address: TABAY LAWOM SITIO MANSANITAS TISA CEBU CITY
Billing Address: TABAY LAWOM SITIO MANSANITAS TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	394693GS6	Pole No	:	0545924
Serial No	:	69631720	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6777
Period From	:	05-23-2017	Prev Rdg	:	6754
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	336	Billed kWh	:	23

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		483.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.7002/kWh	16.10
System Loss Charge	0.812/kWh	18.68
Sub-Total		162.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.25
Surcharge	0.02 of 483.50	9.67
Sub-Total		11.92
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		9.11
Transmission		0.37
System Loss		1.20
Distribution		8.50
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		33.63
CURRENT BILL - JUNE 2017		278.66
TOTAL AMOUNT DUE		761.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 315.00

Your monthly electricity consumption chart

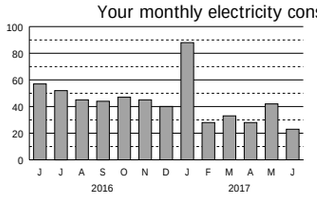

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.66		
Less : VAT	20.83		
Amount Net of VAT	257.83		
Less: BIR 2306	8.67		
BIR 2307	4.94	VATable Sales	245.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	244.22	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	265.05	TOTAL SALES	278.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8440/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662278967589

Collection Ref. Code : 1841-51-248-6
Account ID : 6627630000-2
Customer Name : SIMBAJON,NIDA D
Meter Number : 394693GS6
Period : May 2017

Premise Address: TABAY LAWOM SITIO MANSANITAS TISA CEBU CITY
Billing Address: TABAY LAWOM SITIO MANSANITAS TISA CEBU CITY

TOTAL AMOUNT DUE : 761.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66276300002

BC17/226.8/8440/0/10/06-24-2017/33

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418038669794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313541

41897300004

Date : 06-24-2017

BC17/226.8/8460/0545924/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189730000-4

Collection Ref. Code : 1837-59-803-7

Customer Information----------

Name : MILLANG,ROLANDO P TM

Premise Address: SITIO MANSANITAS TISA

Billing Address: SITIO MANSANITAS TISA

TIN :

Metering Information----------

Meter No	:	167422WS6	Pole No	:	0545924
Serial No	:	49317772	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	86616
Period From	:	05-23-2017	Prev Rdg	:	86377
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		70.78
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		335.03
CURRENT BILL - JUNE 2017		2,706.83
TOTAL AMOUNT DUE		5,072.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,043.00

Your monthly electricity consumption chart

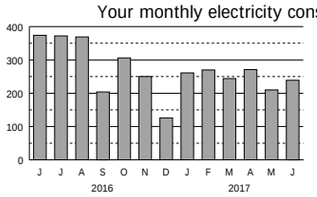

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.83		
Less : VAT	203.36		
Amount Net of VAT	2,503.47		
Less: BIR 2306	84.74		
BIR 2307	47.79	VATable Sales	2,371.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.67
Amount Due	2,370.94	VAT Zero Rated Sales	0.00
Add : VAT	203.36	VAT Amount	203.36
TOTAL AMOUNT DUE	2,574.30	TOTAL SALES	2,706.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8460/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418038669794

Collection Ref. Code : 1837-59-803-7

Account ID : 4189730000-4

Customer Name : MILLANG,ROLANDO P TM

Meter Number : 167422WS6

Period : May 2017

Premise Address: SITIO MANSANITAS TISA

Billing Address: SITIO MANSANITAS TISA

TOTAL AMOUNT DUE : 5,072.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41897300004 BC17/226.8/8460/0/10/06-24-2017/33 1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125692224371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315822

12523198757

Date : 06-24-2017

BC17/226.8/8475/0545924/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252319875-7

Collection Ref. Code : 1855-29-848-1

Customer Information----------

Name : ALLOSADA,MARICEL SAYSON

Premise Address: SITIO MANSANITAS TISA, CEBU CITY
Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009392	Pole No	:	0545924
Serial No	:	83348634	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2269
Period From	:	05-23-2017	Prev Rdg	:	2215
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	332	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 137.07
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		62.21
CURRENT BILL - JUNE 2017		448.91
TOTAL AMOUNT DUE		1,060.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 392.00

Your monthly electricity consumption chart

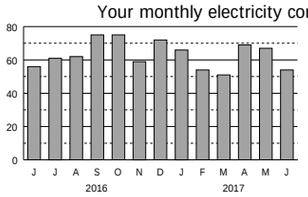

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.91		
Less : VAT	33.57		
Amount Net of VAT	415.34		
Less: BIR 2306	13.99		
BIR 2307	7.79	VATable Sales	386.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.64
Amount Due	393.56	VAT Zero Rated Sales	0.00
Add : VAT	33.57	VAT Amount	33.57
TOTAL AMOUNT DUE	427.13	TOTAL SALES	448.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8475/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125692224371

Collection Ref. Code : 1855-29-848-1
Account ID : 1252319875-7
Customer Name : ALLOSADA,MARICEL SAYSON
Meter Number : MTR1009392
Period : May 2017

Premise Address: SITIO MANSANITAS TISA, CEBU CITY
Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,060.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12523198757

BC17/226.8/8475/0/10/06-24-2017/33

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697801701436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320715

69796300007

Date : 06-24-2017

BC17/226.8/8490/0545931/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979630000-7

Collection Ref. Code : 1843-16-233-4

Customer Information----------

Name : CANOY,FRANKLIN JR M

Premise Address: SITIO MANSANITAS TABAY LAWOM TISA CEBU CITY

Billing Address: SITIO MANSANITAS TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035121	Pole No	:	0545931
Serial No	:	121759881	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1417
Period From	:	05-23-2017	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	266	Billed kWh	:	39

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		447.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.7002/kWh	27.31
System Loss Charge	0.812/kWh	31.67
Sub-Total		275.23
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 447.00	8.94
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		15.45
Transmission		0.62
System Loss		2.07
Distribution		13.99
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		55.66
CURRENT BILL - JUNE 2017		460.25
TOTAL AMOUNT DUE		907.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 420.00

Your monthly electricity consumption chart

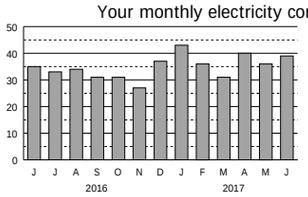

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.25		
Less : VAT	34.03		
Amount Net of VAT	426.22		
Less: BIR 2306	14.18		
BIR 2307	8.15	VATable Sales	404.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.63
Amount Due	403.89	VAT Zero Rated Sales	0.00
Add : VAT	34.03	VAT Amount	34.03
TOTAL AMOUNT DUE	437.92	TOTAL SALES	460.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8490/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697801701436

Collection Ref. Code : 1843-16-233-4

Account ID : 6979630000-7

Customer Name : CANOY,FRANKLIN JR M

Meter Number : MTR1035121

Period : May 2017

Premise Address: SITIO MANSANITAS TABAY LAWOM TISA CEBU CITY

Billing Address: SITIO MANSANITAS TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 907.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69796300007

BC17/226.8/8490/0/10/06-24-2017/33

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193290627003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317142

19316300003

Date : 06-24-2017

BC17/226.8/8500/0545931/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931630000-3

Collection Ref. Code : 1841-44-704-8

Customer Information----------

Name : FORTALIZA,ROMEO D

Premise Address: SITIO MANSANITAS TISA CEBU CITY

Billing Address: SITIO MANSANITAS TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	398766GS6	Pole No	:	0545931
Serial No	:	54640043	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24890
Period From	:	05-23-2017	Prev Rdg	:	24674
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	240	Billed kWh	:	216

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,335.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.7002/kWh	151.24
System Loss Charge	0.812/kWh	175.39
Sub-Total		1,524.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,336.00	46.72
Sub-Total		67.93
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		85.58
Transmission		3.44
System Loss		11.39
Distribution		74.76
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		304.82
CURRENT BILL - JUNE 2017		2,520.10
TOTAL AMOUNT DUE		4,855.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,348.00

Your monthly electricity consumption chart

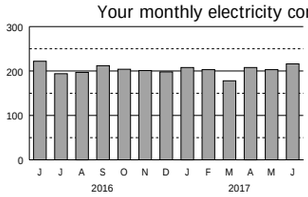

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.10		
Less : VAT	185.31		
Amount Net of VAT	2,334.79		
Less: BIR 2306	77.20		
BIR 2307	44.64	VATable Sales	2,215.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.51
Amount Due	2,212.95	VAT Zero Rated Sales	0.00
Add : VAT	185.31	VAT Amount	185.31
TOTAL AMOUNT DUE	2,398.26	TOTAL SALES	2,520.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8500/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193290627003

Collection Ref. Code : 1841-44-704-8

Account ID : 1931630000-3

Customer Name : FORTALIZA,ROMEO D

Meter Number : 398766GS6

Period : May 2017

Premise Address: SITIO MANSANITAS TISA CEBU CITY

Billing Address: SITIO MANSANITAS TISA CEBU CITY

TOTAL AMOUNT DUE : 4,855.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19316300003

BC17/226.8/8500/0/10/06-24-2017/33

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912262770039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307973

91206300005

Date : 06-24-2017

BC17/226.8/8500/0545924/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120630000-5

Collection Ref. Code : 1841-26-308-7

Customer Information----------

Name : GADOR,GWENDOLYN MARIE A

Premise Address: TABAY LAWOM SITIO MANSANITAS TISA CEBU CITY

Billing Address: TABAY LAWOM SITIO MANSANITAS TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193142	Pole No	:	0545924
Serial No	:	40139119	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	168
Period From	:	05-23-2017	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	120	Billed kWh	:	27

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		304.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.7002/kWh	18.91
System Loss Charge	0.812/kWh	21.92
Sub-Total		190.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.65
Surcharge	0.02 of 625.50	12.51
Sub-Total		15.16
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		10.69
Transmission		0.43
System Loss		1.42
Distribution		9.87
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		39.52
CURRENT BILL - JUNE 2017		327.48
TOTAL AMOUNT DUE		631.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 321.00

Your monthly electricity consumption chart

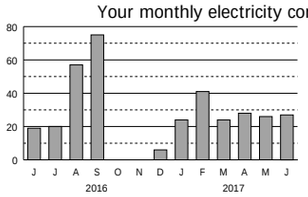

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.48		
Less : VAT	24.49		
Amount Net of VAT	302.99		
Less: BIR 2306	10.22		
BIR 2307	5.80	VATable Sales	287.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.03
Amount Due	286.97	VAT Zero Rated Sales	0.00
Add : VAT	24.49	VAT Amount	24.49
TOTAL AMOUNT DUE	311.46	TOTAL SALES	327.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8500/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912262770039

Collection Ref. Code : 1841-26-308-7

Account ID : 9120630000-5

Customer Name : GADOR,GWENDOLYN MARIE A

Meter Number : MTR1193142

Period : May 2017

Premise Address: TABAY LAWOM SITIO MANSANITAS TISA CEBU CITY

Billing Address: TABAY LAWOM SITIO MANSANITAS TISA CEBU CITY

TOTAL AMOUNT DUE : 631.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91206300005

BC17/226.8/8500/0/10/06-24-2017/33

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589128628203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315177

58979187679

Date : 06-24-2017

BC17/226.8/8505/0545931/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897918767-9

Collection Ref. Code : 1859-72-920-7

Customer Information----------

Name : RICABLANCA,CHRISTOPHER RAMAN

Premise Address: SITIO MANSANITAS TISA, CEBU CITY
Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147888	Pole No	:	0545931
Serial No	:	133498868	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3231
Period From	:	05-23-2017	Prev Rdg	:	2975
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	310	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,704.00	54.08
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		359.25
CURRENT BILL - JUNE 2017		2,902.80
TOTAL AMOUNT DUE		5,606.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,700.00

Your monthly electricity consumption chart

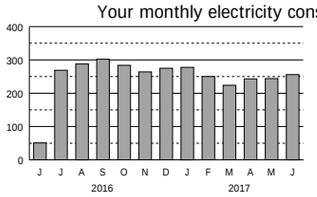

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.80		
Less : VAT	218.22		
Amount Net of VAT	2,684.58		
Less: BIR 2306	90.93		
BIR 2307	51.25	VATable Sales	2,543.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.03
Amount Due	2,542.40	VAT Zero Rated Sales	0.00
Add : VAT	218.22	VAT Amount	218.22
TOTAL AMOUNT DUE	2,760.62	TOTAL SALES	2,902.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8505/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589128628203

Collection Ref. Code : 1859-72-920-7
Account ID : 5897918767-9
Customer Name : RICABLANCA,CHRISTOPHER RAMAN
Meter Number : MTR1147888
Period : May 2017

Premise Address: SITIO MANSANITAS TISA, CEBU CITY
Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TOTAL AMOUNT DUE : 5,606.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58979187679 BC17/226.8/8505/0/10/06-24-2017/33 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530911069915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320826

53019984169

Date : 06-24-2017

BC17/226.8/8535/0545924/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301998416-9

Collection Ref. Code : 1855-60-251-2

Customer Information----------

Name : SAMSI,RAHINA GUIZONA

Premise Address: SITIO MANSANITAS TISA, CEBU CITY

Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2377EVS6	Pole No	:	0545924
Serial No	:	01277144	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4528
Period From	:	05-23-2017	Prev Rdg	:	4385
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	118	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		201.09
CURRENT BILL - JUNE 2017		1,625.03
TOTAL AMOUNT DUE		3,181.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,532.00

Your monthly electricity consumption chart

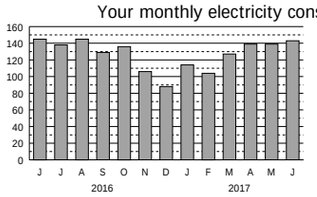

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.03		
Less : VAT	122.29		
Amount Net of VAT	1,502.74		
Less: BIR 2306	50.96		
BIR 2307	28.69	VATable Sales	1,423.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.80
Amount Due	1,423.09	VAT Zero Rated Sales	0.00
Add : VAT	122.29	VAT Amount	122.29
TOTAL AMOUNT DUE	1,545.38	TOTAL SALES	1,625.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8535/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530911069915

Collection Ref. Code : 1855-60-251-2

Account ID : 5301998416-9

Customer Name : SAMSI,RAHINA GUIZONA

Meter Number : 2377EVS6

Period : May 2017

Premise Address: SITIO MANSANITAS TISA, CEBU CITY

Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,181.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53019984169 BC17/226.8/8535/0/10/06-24-2017/33 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324856705179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315674

32437463576

Date : 06-24-2017

BC17/226.8/8540/0470186/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243746357-6

Collection Ref. Code : 1851-67-962-6

Customer Information----------

Name : MONTEMOR,DEVIE ALFORQUE

Premise Address: SITIO MANSANITAS TISA

Billing Address: SITIO MANSANITAS TISA

TIN :

Metering Information----------

Meter No	:	525510 GS6	Pole No	:	0470186
Serial No	:	57181755	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3197
Period From	:	05-23-2017	Prev Rdg	:	3175
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	230	Billed kWh	:	22

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		268.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.7002/kWh	15.40
System Loss Charge	0.812/kWh	17.86
Sub-Total		155.25
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.16
Surcharge	0.02 of 269.00	5.38
Sub-Total		7.54
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		8.72
Transmission		0.35
System Loss		1.14
Distribution		8.15
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		31.69
CURRENT BILL - JUNE 2017		262.43
TOTAL AMOUNT DUE		531.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 230.00

Your monthly electricity consumption chart

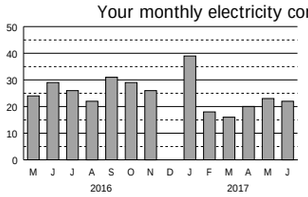

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.43		
Less : VAT	19.47		
Amount Net of VAT	242.96		
Less: BIR 2306	8.12		
BIR 2307	4.65	VATable Sales	230.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.22
Amount Due	230.19	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	249.66	TOTAL SALES	262.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8540/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324856705179

Collection Ref. Code : 1851-67-962-6

Account ID : 3243746357-6

Customer Name : MONTEMOR,DEVIE ALFORQUE

Meter Number : 525510 GS6

Period : May 2017

Premise Address: SITIO MANSANITAS TISA

Billing Address: SITIO MANSANITAS TISA

TOTAL AMOUNT DUE : 531.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32437463576

BC17/226.8/8540/0/10/06-24-2017/33

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394285076440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319350

39445300005

Date : 06-24-2017

BC17/226.8/8540/0545924/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944530000-5

Collection Ref. Code : 1843-55-209-4

Customer Information----------

Name : MONTEMOR,GLOCELYN L

Premise Address: SITIO MANSINETAS TISA CEBU CITY

Billing Address: SITIO MANSINETAS TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	445287GS6	Pole No	:	0545924
Serial No	:	83724614	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3877
Period From	:	05-23-2017	Prev Rdg	:	3852
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	215	Billed kWh	:	25

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		187.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.7002/kWh	17.51
System Loss Charge	0.812/kWh	20.30
Sub-Total		176.43
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.45
Surcharge	0.02 of 187.00	3.74
Sub-Total		6.19
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		9.89
Transmission		0.40
System Loss		1.32
Distribution		9.18
Others		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		35.62
CURRENT BILL - JUNE 2017		294.78
TOTAL AMOUNT DUE		481.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 225.00

Your monthly electricity consumption chart

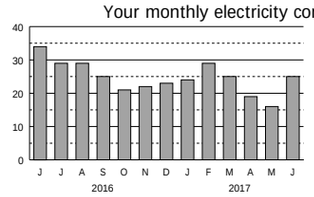

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.78		
Less : VAT	21.77		
Amount Net of VAT	273.01		
Less: BIR 2306	9.06		
BIR 2307	5.22	VATable Sales	259.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.85
Amount Due	258.73	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	280.50	TOTAL SALES	294.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8540/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394285076440

Collection Ref. Code : 1843-55-209-4

Account ID : 3944530000-5

Customer Name : MONTEMOR,GLOCELYN L

Meter Number : 445287GS6

Period : May 2017

Premise Address: SITIO MANSINETAS TISA CEBU CITY

Billing Address: SITIO MANSINETAS TISA CEBU CITY

TOTAL AMOUNT DUE : 481.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39445300005

BC17/226.8/8540/0/10/06-24-2017/33

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757151031077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317135

75784052328

Date : 06-24-2017

BC17/226.8/8555/0545924/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578405232-8

Collection Ref. Code : 1857-35-251-3

Customer Information----------

Name : ANGCAY,PRISCILLA CARULASAN

Premise Address: SITIO MANSANITAS TISA

Billing Address: SITIO MANSANITAS TISA

TIN :

Metering Information----------

Meter No	:	007880 EFS6	Pole No	:	0545924
Serial No	:	121428982	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1835
Period From	:	05-23-2017	Prev Rdg	:	1794
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 157.47
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.95
CURRENT BILL - JUNE 2017		283.35
TOTAL AMOUNT DUE		387.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 202.00

Your monthly electricity consumption chart

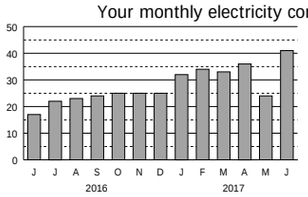

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.35		
Less : VAT	20.61		
Amount Net of VAT	262.74		
Less: BIR 2306	8.61		
BIR 2307	4.86	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.34
Amount Due	249.27	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	269.88	TOTAL SALES	283.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8555/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757151031077

Collection Ref. Code : 1857-35-251-3

Account ID : 7578405232-8

Customer Name : ANGCAY,PRISCILLA CARULASAN

Meter Number : 007880 EFS6

Period : May 2017

Premise Address: SITIO MANSANITAS TISA

Billing Address: SITIO MANSANITAS TISA

TOTAL AMOUNT DUE : 387.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75784052328

BC17/226.8/8555/0/10/06-24-2017/33

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137518829872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304609

13775300000

Date : 06-24-2017

BC17/226.8/8570/0545973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377530000-0

Collection Ref. Code : 1839-38-263-5

Customer Information----------

Name : VILLONA,SEVERO P

Premise Address: SITIO MANSANITAS TISA CEBU CITY

Billing Address: SITIO MANSANITAS TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211642	Pole No	:	0545973
Serial No	:	85039745	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	124
Period From	:	05-23-2017	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 142.32
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.10
CURRENT BILL - JUNE 2017		409.72
TOTAL AMOUNT DUE		717.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 600.00

Your monthly electricity consumption chart

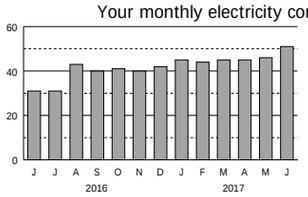

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.72		
Less : VAT	30.17		
Amount Net of VAT	379.55		
Less: BIR 2306	12.57		
BIR 2307	7.11	VATable Sales	352.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.93
Amount Due	359.87	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	390.04	TOTAL SALES	409.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8570/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137518829872

Collection Ref. Code : 1839-38-263-5

Account ID : 1377530000-0

Customer Name : VILLONA,SEVERO P

Meter Number : MTR1211642

Period : May 2017

Premise Address: SITIO MANSANITAS TISA CEBU CITY

Billing Address: SITIO MANSANITAS TISA CEBU CITY

TOTAL AMOUNT DUE : 717.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13775300000

BC17/226.8/8570/0/10/06-24-2017/33

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677862551175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308829

67766300007

Date : 06-24-2017

BC17/226.8/8590/0545924/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776630000-7

Collection Ref. Code : 1809-64-362-7

Customer Information----------

Name : LOPENA,BERNARDO TM A.

Premise Address: SITIO MANSANITAS Cebu City
Billing Address: SITIO MANSANITAS Cebu City

TIN :

Metering Information----------

Meter No	:	186336DS6	Pole No	:	0545924
Serial No	:	12630170	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	71013
Period From	:	05-23-2017	Prev Rdg	:	70986
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 167.91
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.95
CURRENT BILL - JUNE 2017		118.43
TOTAL AMOUNT DUE		315.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 780.00

Your monthly electricity consumption chart

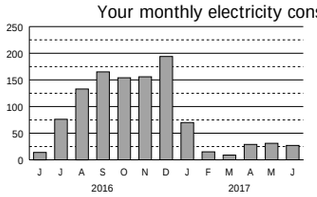

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.43		
Less : VAT	8.36		
Amount Net of VAT	110.07		
Less: BIR 2306	3.48		
BIR 2307	1.94	VATable Sales	96.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	104.65	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	113.01	TOTAL SALES	118.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8590/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677862551175

Collection Ref. Code : 1809-64-362-7
Account ID : 6776630000-7
Customer Name : LOPENA,BERNARDO TM A.
Meter Number : 186336DS6
Period : May 2017

Premise Address: SITIO MANSANITAS Cebu City
Billing Address: SITIO MANSANITAS Cebu City

TOTAL AMOUNT DUE : 315.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67766300007

BC17/226.8/8590/0/10/06-24-2017/33

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410962444818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308122

41035300007

Date : 06-24-2017

BC17/226.8/8610/0545973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103530000-7

Collection Ref. Code : 1821-82-299-4

Customer Information----------

Name : CABURNAY,RENITA R

Premise Address: MANSINITAS TISA CEBU CITY

Billing Address: MANSINITAS TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212430	Pole No	:	0545973
Serial No	:	85102075	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	223
Period From	:	05-23-2017	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		151.20
CURRENT BILL - JUNE 2017		1,222.40
TOTAL AMOUNT DUE		1,926.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 684.00

Your monthly electricity consumption chart

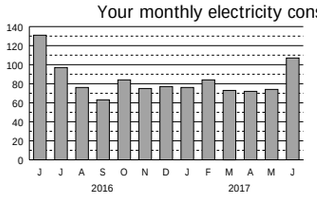

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.40		
Less : VAT	92.19		
Amount Net of VAT	1,130.21		
Less: BIR 2306	38.42		
BIR 2307	21.58	VATable Sales	1,071.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.01
Amount Due	1,070.21	VAT Zero Rated Sales	0.00
Add : VAT	92.19	VAT Amount	92.19
TOTAL AMOUNT DUE	1,162.40	TOTAL SALES	1,222.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8610/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410962444818

Collection Ref. Code : 1821-82-299-4

Account ID : 4103530000-7

Customer Name : CABURNAY,RENITA R

Meter Number : MTR1212430

Period : May 2017

Premise Address: MANSINITAS TISA CEBU CITY

Billing Address: MANSINITAS TISA CEBU CITY

TOTAL AMOUNT DUE : 1,926.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41035300007

BC17/226.8/8610/0/10/06-24-2017/33

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171099739551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304651

17145300004

Date : 06-24-2017

BC17/226.8/8620/0545973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714530000-4

Collection Ref. Code : 1823-25-146-3

Customer Information----------

Name : ARCHES,MA ELENA L

Premise Address: SITIO MANSANITAS TISA CEBU CITY

Billing Address: SITIO MANSANITAS TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	146081WS6	Pole No	:	0545973
Serial No	:	48094180	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5533
Period From	:	05-23-2017	Prev Rdg	:	5496
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 176.22
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.81
CURRENT BILL - JUNE 2017		219.04
TOTAL AMOUNT DUE		419.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 304.00

Your monthly electricity consumption chart

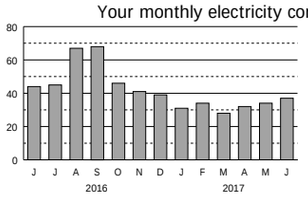

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.04		
Less : VAT	15.81		
Amount Net of VAT	203.23		
Less: BIR 2306	6.59		
BIR 2307	3.71	VATable Sales	184.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	192.93	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	208.74	TOTAL SALES	219.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8620/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171099739551

Collection Ref. Code : 1823-25-146-3

Account ID : 1714530000-4

Customer Name : ARCHES,MA ELENA L

Meter Number : 146081WS6

Period : May 2017

Premise Address: SITIO MANSANITAS TISA CEBU CITY

Billing Address: SITIO MANSANITAS TISA CEBU CITY

TOTAL AMOUNT DUE : 419.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17145300004

BC17/226.8/8620/0/10/06-24-2017/33

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828737025223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317101

82897300008

Date : 06-24-2017

BC17/226.8/8630/0545973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289730000-8

Collection Ref. Code : 1837-60-419-3

Customer Information----------

Name : GUIZONA,WENDELL M TM

Premise Address: SITIO MANSANITAS TISA
Billing Address: SITIO MANSANITAS TISA

TIN :

Metering Information----------

Meter No	:	MTR1211847	Pole No	:	0545973
Serial No	:	85099674	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	317
Period From	:	05-23-2017	Prev Rdg	:	205
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		38.91
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		158.10
CURRENT BILL - JUNE 2017		1,277.98
TOTAL AMOUNT DUE		2,673.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,235.00

Your monthly electricity consumption chart

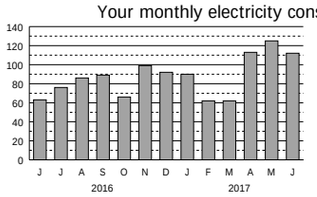

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.98		
Less : VAT	96.33		
Amount Net of VAT	1,181.65		
Less: BIR 2306	40.14		
BIR 2307	22.57	VATable Sales	1,119.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	1,118.94	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,215.27	TOTAL SALES	1,277.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8630/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828737025223

Collection Ref. Code : 1837-60-419-3
Account ID : 8289730000-8
Customer Name : GUIZONA,WENDELL M TM
Meter Number : MTR1211847
Period : May 2017

Premise Address: SITIO MANSANITAS TISA
Billing Address: SITIO MANSANITAS TISA

TOTAL AMOUNT DUE : 2,673.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82897300008

BC17/226.8/8630/0/10/06-24-2017/33

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659044412447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316947

65976300007

Date : 06-24-2017

BC17/226.8/8640/0545952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597630000-7

Collection Ref. Code : 1811-26-581-2

Customer Information----------

Name : CLARO,MARCELINO C.

Premise Address: SITIO MANSANITAS TISA Cebu City

Billing Address: SITIO MANSANITAS TISA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1080528	Pole No	:	0545952
Serial No	:	40014565	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	914
Period From	:	05-23-2017	Prev Rdg	:	893
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 127.16
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.66
CURRENT BILL - JUNE 2017		97.25
TOTAL AMOUNT DUE		458.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 11.00

Your monthly electricity consumption chart

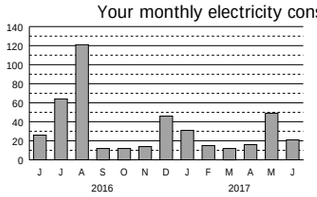

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.25		
Less : VAT	7.06		
Amount Net of VAT	90.19		
Less: BIR 2306	2.94		
BIR 2307	1.60	VATable Sales	79.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.60
Amount Due	85.65	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	92.71	TOTAL SALES	97.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8640/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659044412447

Collection Ref. Code : 1811-26-581-2

Account ID : 6597630000-7

Customer Name : CLARO,MARCELINO C.

Meter Number : MTR1080528

Period : Mar 2017 to May 2017

Premise Address: SITIO MANSANITAS TISA Cebu City

Billing Address: SITIO MANSANITAS TISA Cebu City

TOTAL AMOUNT DUE : 458.69 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65976300007

BC17/226.8/8640/0/10/06-24-2017/33

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412027521972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309177

41285300004

Date : 06-24-2017

BC17/226.8/8650/0545973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128530000-4

Collection Ref. Code : 1833-18-350-9

Customer Information----------

Name : BARDENAS,SEVERINA G TM

Premise Address: TISA MANGA
Billing Address: TISA MANGA

TIN :

Metering Information----------

Meter No	:	159635DS6	Pole No	:	0545973
Serial No	:	11329921	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	60756
Period From	:	05-23-2017	Prev Rdg	:	60438
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,044.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,044.50	60.89
Sub-Total		92.10
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		445.30
CURRENT BILL - JUNE 2017		3,597.36
TOTAL AMOUNT DUE		6,641.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,162.00

Your monthly electricity consumption chart

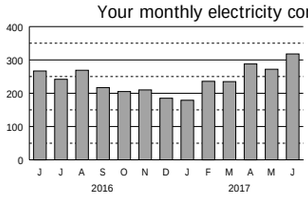

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.36		
Less : VAT	270.16		
Amount Net of VAT	3,327.20		
Less: BIR 2306	112.57		
BIR 2307	63.51	VATable Sales	3,152.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.14
Amount Due	3,151.12	VAT Zero Rated Sales	0.00
Add : VAT	270.16	VAT Amount	270.16
TOTAL AMOUNT DUE	3,421.28	TOTAL SALES	3,597.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8650/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412027521972

Collection Ref. Code : 1833-18-350-9
Account ID : 4128530000-4
Customer Name : BARDENAS,SEVERINA G TM
Meter Number : 159635DS6
Period : May 2017

Premise Address: TISA MANGA
Billing Address: TISA MANGA

TOTAL AMOUNT DUE : 6,641.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41285300004

BC17/226.8/8650/0/10/06-24-2017/33

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920946528971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312508

92018446804

Date : 06-24-2017

BC17/226.8/8660/0546006/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201844680-4

Collection Ref. Code : 1857-63-047-5

Customer Information----------

Name : GUIZONA,JOCELYN APUNDAR

Premise Address: SITIO MANSANITAS TISA, CEBU CITY

Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7272 EIS6	Pole No	:	0546006
Serial No	:	51859956	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2651
Period From	:	05-23-2017	Prev Rdg	:	2558
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 29.93
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.96
CURRENT BILL - JUNE 2017		993.47
TOTAL AMOUNT DUE		1,743.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 662.00

Your monthly electricity consumption chart

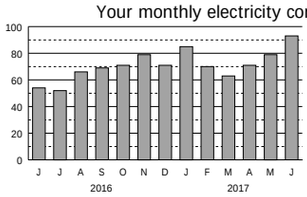

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.47		
Less : VAT	74.15		
Amount Net of VAT	919.32		
Less: BIR 2306	30.91		
BIR 2307	17.50	VATable Sales	868.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.81
Amount Due	870.91	VAT Zero Rated Sales	0.00
Add : VAT	74.15	VAT Amount	74.15
TOTAL AMOUNT DUE	945.06	TOTAL SALES	993.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8660/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920946528971

Collection Ref. Code : 1857-63-047-5

Account ID : 9201844680-4

Customer Name : GUIZONA,JOCELYN APUNDAR

Meter Number : 7272 EIS6

Period : May 2017

Premise Address: SITIO MANSANITAS TISA, CEBU CITY

Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,743.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92018446804

BC17/226.8/8660/0/10/06-24-2017/33

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545618627722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309259

54586300003

Date : 06-24-2017

BC17/226.8/8660/0545980/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458630000-3

Collection Ref. Code : 1841-74-650-9

Customer Information----------

Name : ABELLA,ZANDRO N

Premise Address: TABAY LAWOM TISA CEBU CITY
Billing Address: TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	7594 EES6	Pole No	:	0545980
Serial No	:	05842714	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7997
Period From	:	05-23-2017	Prev Rdg	:	7837
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	305	Billed kWh	:	160

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,724.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.7002/kWh	112.03
System Loss Charge	0.812/kWh	129.92
Sub-Total		1,129.12
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		63.40
Transmission		2.56
System Loss		8.44
Distribution		55.54
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		225.99
CURRENT BILL - JUNE 2017		1,868.12
TOTAL AMOUNT DUE		3,592.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,608.00

Your monthly electricity consumption chart

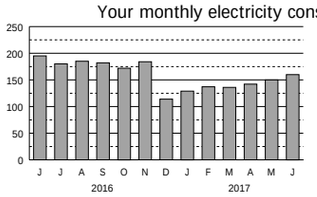

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.12		
Less : VAT	137.44		
Amount Net of VAT	1,730.68		
Less: BIR 2306	57.26		
BIR 2307	33.09	VATable Sales	1,642.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.55
Amount Due	1,640.33	VAT Zero Rated Sales	0.00
Add : VAT	137.44	VAT Amount	137.44
TOTAL AMOUNT DUE	1,777.77	TOTAL SALES	1,868.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8660/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545618627722

Collection Ref. Code : 1841-74-650-9
Account ID : 5458630000-3
Customer Name : ABELLA,ZANDRO N
Meter Number : 7594 EES6
Period : May 2017

Premise Address: TABAY LAWOM TISA CEBU CITY
Billing Address: TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 3,592.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54586300003 BC17/226.8/8660/0/10/06-24-2017/33 1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379052536308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310075

37985300005

Date : 06-24-2017

BC17/226.8/8680/0545980/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798530000-5

Collection Ref. Code : 1839-87-827-4

Customer Information----------

Name : LABRA,ANASTACIA P

Premise Address: SITO MANSANITAS, KATIPUNAN ST. TISA CEBU CITY

Billing Address: SITO MANSANITAS, KATIPUNAN ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131161	Pole No	:	0545980
Serial No	:	85062476	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3537
Period From	:	05-23-2017	Prev Rdg	:	3324
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	125	Billed kWh	:	213

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		165.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.7002/kWh	149.14
System Loss Charge	0.812/kWh	172.96
Sub-Total		1,503.14
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 165.00	3.30
Sub-Total		24.21
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		84.40
Transmission		3.40
System Loss		11.23
Distribution		73.74
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		295.13
CURRENT BILL - JUNE 2017		2,436.94
TOTAL AMOUNT DUE		2,602.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,200.00

Your monthly electricity consumption chart

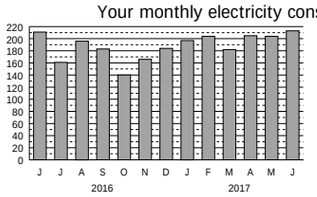

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.94		
Less : VAT	177.60		
Amount Net of VAT	2,259.34		
Less: BIR 2306	74.00		
BIR 2307	43.16	VATable Sales	2,141.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.53
Amount Due	2,142.18	VAT Zero Rated Sales	0.00
Add : VAT	177.60	VAT Amount	177.60
TOTAL AMOUNT DUE	2,319.78	TOTAL SALES	2,436.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8680/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379052536308

Collection Ref. Code : 1839-87-827-4

Account ID : 3798530000-5

Customer Name : LABRA,ANASTACIA P

Meter Number : MTR1131161

Period : May 2017

Premise Address: SITO MANSANITAS, KATIPUNAN ST. TISA CEBU CITY

Billing Address: SITO MANSANITAS, KATIPUNAN ST. TISA CEBU CITY

TOTAL AMOUNT DUE : 2,602.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37985300005

BC17/226.8/8680/0/10/06-24-2017/33

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402622300931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303325

40297300002

Date : 06-24-2017

BC17/226.8/8700/0545973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029730000-2

Collection Ref. Code : 1837-46-413-8

Customer Information----------

Name : CABURNAY,PAULITA E

Premise Address: SITIO MANSANITAS TISA
Billing Address: SITIO MANSANITAS TISA

TIN :

Metering Information----------

Meter No	:	MTR1092765	Pole No	:	0545973
Serial No	:	84448352	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3669
Period From	:	05-23-2017	Prev Rdg	:	3455
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	140	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		63.90
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		300.14
CURRENT BILL - JUNE 2017		2,424.90
TOTAL AMOUNT DUE		4,569.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,954.00

Your monthly electricity consumption chart

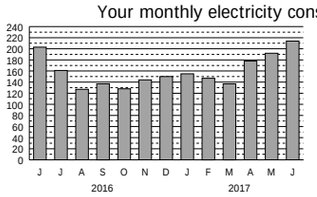

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.90		
Less : VAT	182.25		
Amount Net of VAT	2,242.65		
Less: BIR 2306	75.94		
BIR 2307	42.81	VATable Sales	2,124.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.89
Amount Due	2,123.90	VAT Zero Rated Sales	0.00
Add : VAT	182.25	VAT Amount	182.25
TOTAL AMOUNT DUE	2,306.15	TOTAL SALES	2,424.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8700/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402622300931

Collection Ref. Code : 1837-46-413-8
Account ID : 4029730000-2
Customer Name : CABURNAY,PAULITA E
Meter Number : MTR1092765
Period : May 2017

Premise Address: SITIO MANSANITAS TISA
Billing Address: SITIO MANSANITAS TISA

TOTAL AMOUNT DUE : 4,569.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40297300002

BC17/226.8/8700/0/10/06-24-2017/33

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613206414934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309248

61367300003

Date : 06-24-2017

BC17/226.8/8710/0546006/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136730000-3

Collection Ref. Code : 1833-73-659-1

Customer Information----------

Name : TABANAS,JASON R

Premise Address: CABARRUBIAS COMPD TISA

Billing Address: CABARRUBIAS COMPD TISA

TIN :

Metering Information----------

Meter No	:	489845GS6	Pole No	:	0546006
Serial No	:	91342655	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12729
Period From	:	05-23-2017	Prev Rdg	:	12652
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 99.22
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.73
CURRENT BILL - JUNE 2017		742.24
TOTAL AMOUNT DUE		1,366.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 796.00

Your monthly electricity consumption chart

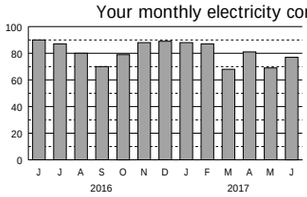

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.24		
Less : VAT	55.21		
Amount Net of VAT	687.03		
Less: BIR 2306	23.02		
BIR 2307	13.01	VATable Sales	645.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.52
Amount Due	651.00	VAT Zero Rated Sales	0.00
Add : VAT	55.21	VAT Amount	55.21
TOTAL AMOUNT DUE	706.21	TOTAL SALES	742.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8710/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613206414934

Collection Ref. Code : 1833-73-659-1

Account ID : 6136730000-3

Customer Name : TABANAS,JASON R

Meter Number : 489845GS6

Period : May 2017

Premise Address: CABARRUBIAS COMPD TISA

Billing Address: CABARRUBIAS COMPD TISA

TOTAL AMOUNT DUE : 1,366.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61367300003

BC17/226.8/8710/0/10/06-24-2017/33

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369829870182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303621

36908996089

Date : 06-24-2017

BC17/226.8/8710/0546006/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690899608-9

Collection Ref. Code : 1861-19-347-5

Customer Information----------

Name : SAMSIE,BRENDA GUISONA

Premise Address: SITIO MANSANITAS TISA, CEBU CITY

Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058173	Pole No	:	0546006
Serial No	:	121542632	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2622
Period From	:	05-23-2017	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	229	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 35.04
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.45
CURRENT BILL - JUNE 2017		1,020.66
TOTAL AMOUNT DUE		1,586.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 535.00

Your monthly electricity consumption chart

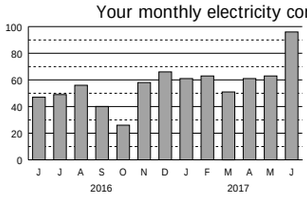

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.66		
Less : VAT	76.04		
Amount Net of VAT	944.62		
Less: BIR 2306	31.68		
BIR 2307	17.98	VATable Sales	892.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.41
Amount Due	894.96	VAT Zero Rated Sales	0.00
Add : VAT	76.04	VAT Amount	76.04
TOTAL AMOUNT DUE	971.00	TOTAL SALES	1,020.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8710/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369829870182

Collection Ref. Code : 1861-19-347-5

Account ID : 3690899608-9

Customer Name : SAMSIE,BRENDA GUISONA

Meter Number : MTR1058173

Period : May 2017

Premise Address: SITIO MANSANITAS TISA, CEBU CITY

Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,586.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36908996089 BC17/226.8/8710/0/10/06-24-2017/33 2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819511117752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312390

81935300004

Date : 06-24-2017

BC17/226.8/8760/1167612/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193530000-4

Collection Ref. Code : 1811-74-272-6

Customer Information----------

Name : BASMAYOR,TACIANO TM E.

Premise Address: TABAY LAWOM TISA CEBU CITY

Billing Address: TABAY LAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	233789DS6	Pole No	:	1167612
Serial No	:	12762813	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17413
Period From	:	05-23-2017	Prev Rdg	:	17335
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		- 84.13
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		100.09
CURRENT BILL - JUNE 2017		770.29
TOTAL AMOUNT DUE		1,481.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 740.00

Your monthly electricity consumption chart

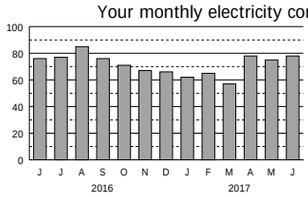

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.29		
Less : VAT	57.90		
Amount Net of VAT	712.39		
Less: BIR 2306	24.12		
BIR 2307	13.50	VATable Sales	670.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.19
Amount Due	674.77	VAT Zero Rated Sales	0.00
Add : VAT	57.90	VAT Amount	57.90
TOTAL AMOUNT DUE	732.67	TOTAL SALES	770.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8760/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819511117752

Collection Ref. Code : 1811-74-272-6

Account ID : 8193530000-4

Customer Name : BASMAYOR,TACIANO TM E.

Meter Number : 233789DS6

Period : May 2017

Premise Address: TABAY LAWOM TISA CEBU CITY

Billing Address: TABAY LAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 1,481.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81935300004

BC17/226.8/8760/0/10/06-24-2017/33

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676674069315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308150

67685300005

Date : 06-24-2017

BC17/226.8/8780/0545952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768530000-5

Collection Ref. Code : 1813-52-299-5

Customer Information----------

Name : RAMOS,ROLAN TM M.

Premise Address: TISA CEBU CITY

Billing Address: TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	274224GS6	Pole No	:	0545952
Serial No	:	46652107	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17312
Period From	:	05-23-2017	Prev Rdg	:	17166
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	40	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		48.60
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.61
CURRENT BILL - JUNE 2017		1,661.80
TOTAL AMOUNT DUE		3,375.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,749.00

Your monthly electricity consumption chart

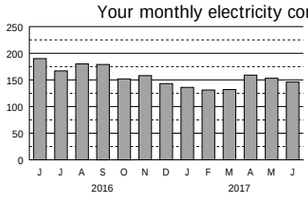

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.80		
Less : VAT	125.14		
Amount Net of VAT	1,536.66		
Less: BIR 2306	52.14		
BIR 2307	29.34	VATable Sales	1,456.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.47
Amount Due	1,455.18	VAT Zero Rated Sales	0.00
Add : VAT	125.14	VAT Amount	125.14
TOTAL AMOUNT DUE	1,580.32	TOTAL SALES	1,661.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8780/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676674069315

Collection Ref. Code : 1813-52-299-5

Account ID : 6768530000-5

Customer Name : RAMOS,ROLAN TM M.

Meter Number : 274224GS6

Period : May 2017

Premise Address: TISA CEBU CITY

Billing Address: TISA CEBU CITY

TOTAL AMOUNT DUE : 3,375.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67685300005

BC17/226.8/8780/0/10/06-24-2017/33

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208508109740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307658

20810157014

Date : 06-24-2017

BC17/226.8/8800/0545021/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081015701-4

Collection Ref. Code : 1849-41-665-6

Customer Information----------

Name : RAMO,EDNA RODRIGUEZ

Premise Address: SITIO TABAYLAWOM TISA
Billing Address: SITIO TABAYLAWOM TISA

TIN :

Metering Information----------

Meter No	:	MTR1098432	Pole No	:	0545021
Serial No	:	84440794	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3811
Period From	:	05-23-2017	Prev Rdg	:	3598
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	120	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,855.00	97.10
Sub-Total		118.01
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		305.73
CURRENT BILL - JUNE 2017		2,474.99
TOTAL AMOUNT DUE		4,763.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2017 - 2,566.00

Your monthly electricity consumption chart

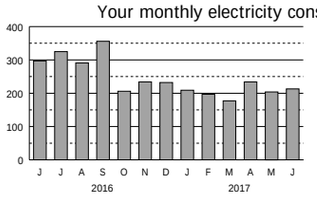

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.99		
Less : VAT	187.99		
Amount Net of VAT	2,287.00		
Less: BIR 2306	78.33		
BIR 2307	43.71	VATable Sales	2,169.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.74
Amount Due	2,164.96	VAT Zero Rated Sales	0.00
Add : VAT	187.99	VAT Amount	187.99
TOTAL AMOUNT DUE	2,352.95	TOTAL SALES	2,474.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8800/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208508109740

Collection Ref. Code : 1849-41-665-6
Account ID : 2081015701-4
Customer Name : RAMO,EDNA RODRIGUEZ
Meter Number : MTR1098432
Period : May 2017

Premise Address: SITIO TABAYLAWOM TISA
Billing Address: SITIO TABAYLAWOM TISA

TOTAL AMOUNT DUE : 4,763.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20810157014

BC17/226.8/8800/0/10/06-24-2017/33

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755476945834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315933

75557300003

Date : 06-24-2017

BC17/226.8/8800/0545021/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555730000-3

Collection Ref. Code : 1845-60-548-9

Customer Information----------

Name : RAMO,CARA

Premise Address: SITIO TABAYLAWOM TISA CEBU CITY
Billing Address: SITIO TABAYLAWOM TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	468769GS6	Pole No	:	0545021
Serial No	:	76852677	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10233
Period From	:	05-23-2017	Prev Rdg	:	10132
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		636.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		144.51
CURRENT BILL - JUNE 2017		1,169.78
TOTAL AMOUNT DUE		1,806.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,366.00

Your monthly electricity consumption chart

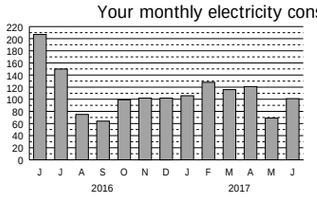

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.78		
Less : VAT	88.71		
Amount Net of VAT	1,081.07		
Less: BIR 2306	36.96		
BIR 2307	20.66	VATable Sales	1,025.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.80
Amount Due	1,023.45	VAT Zero Rated Sales	0.00
Add : VAT	88.71	VAT Amount	88.71
TOTAL AMOUNT DUE	1,112.16	TOTAL SALES	1,169.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8800/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755476945834

Collection Ref. Code : 1845-60-548-9
Account ID : 7555730000-3
Customer Name : RAMO,CARA
Meter Number : 468769GS6
Period : May 2017

Premise Address: SITIO TABAYLAWOM TISA CEBU CITY
Billing Address: SITIO TABAYLAWOM TISA CEBU CITY

TOTAL AMOUNT DUE : 1,806.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75557300003

BC17/226.8/8800/0/10/06-24-2017/33

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317545371722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311543

31709460971

Date : 06-24-2017

BC17/226.8/8810/0545910/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170946097-1

Collection Ref. Code : 1857-23-956-3

Customer Information----------

Name : SIAREZ,MARGARITA TANO

Premise Address: MANSANITAS TISA, CEBU CITY

Billing Address: MANSANITAS TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7505 EES6	Pole No	:	0545910
Serial No	:	06486437	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3644
Period From	:	05-23-2017	Prev Rdg	:	3535
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.84
CURRENT BILL - JUNE 2017		1,243.67
TOTAL AMOUNT DUE		2,592.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,504.00

Your monthly electricity consumption chart

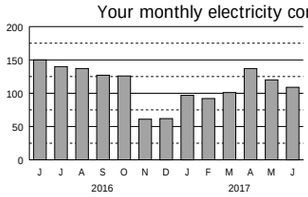

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.67		
Less : VAT	93.74		
Amount Net of VAT	1,149.93		
Less: BIR 2306	39.07		
BIR 2307	21.96	VATable Sales	1,089.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.10
Amount Due	1,088.90	VAT Zero Rated Sales	0.00
Add : VAT	93.74	VAT Amount	93.74
TOTAL AMOUNT DUE	1,182.64	TOTAL SALES	1,243.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8810/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317545371722

Collection Ref. Code : 1857-23-956-3

Account ID : 3170946097-1

Customer Name : SIAREZ,MARGARITA TANO

Meter Number : 7505 EES6

Period : May 2017

Premise Address: MANSANITAS TISA, CEBU CITY

Billing Address: MANSANITAS TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,592.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31709460971

BC17/226.8/8810/0/10/06-24-2017/33

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500793548211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302284

50031210680

Date : 06-24-2017

BC17/226.8/8810/0545021/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003121068-0

Collection Ref. Code : 1859-55-815-1

Customer Information----------

Name : SIAREZ,MARGARITA TANO

Premise Address: SITIO TABAYLAWON TISA CEBU CITY

Billing Address: SITIO TABAYLAWON TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017658	Pole No	:	0545021
Serial No	:	94725054	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3343
Period From	:	05-23-2017	Prev Rdg	:	3195
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	444	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,964.00	59.28
Sub-Total		73.81
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		211.56
CURRENT BILL - JUNE 2017		1,712.18
TOTAL AMOUNT DUE		3,201.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,475.00

Your monthly electricity consumption chart

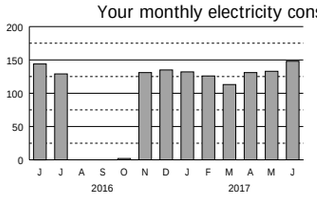

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.18		
Less : VAT	129.81		
Amount Net of VAT	1,582.37		
Less: BIR 2306	54.09		
BIR 2307	30.24	VATable Sales	1,500.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.75
Amount Due	1,498.04	VAT Zero Rated Sales	0.00
Add : VAT	129.81	VAT Amount	129.81
TOTAL AMOUNT DUE	1,627.85	TOTAL SALES	1,712.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8810/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500793548211

Collection Ref. Code : 1859-55-815-1

Account ID : 5003121068-0

Customer Name : SIAREZ,MARGARITA TANO

Meter Number : MTR1017658

Period : May 2017

Premise Address: SITIO TABAYLAWON TISA CEBU CITY

Billing Address: SITIO TABAYLAWON TISA CEBU CITY

TOTAL AMOUNT DUE : 3,201.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50031210680

BC17/226.8/8810/0/10/06-24-2017/33

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068363645356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303617

06859637149

Date : 06-24-2017

BC17/226.8/8820/0545021/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685963714-9

Collection Ref. Code : 1853-74-161-2

Customer Information----------

Name : LABRADOR,ANECITA CALLAO

Premise Address: SITIO MANSANITAS TISA, CEBU CITY

Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560526 GS6	Pole No	:	0545021
Serial No	:	62661721	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2701
Period From	:	05-23-2017	Prev Rdg	:	2606
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 30.92
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.61
CURRENT BILL - JUNE 2017		1,014.34
TOTAL AMOUNT DUE		1,762.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 957.00

Your monthly electricity consumption chart

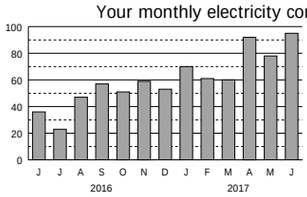

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.34		
Less : VAT	75.70		
Amount Net of VAT	938.64		
Less: BIR 2306	31.54		
BIR 2307	17.87	VATable Sales	886.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.91
Amount Due	889.23	VAT Zero Rated Sales	0.00
Add : VAT	75.70	VAT Amount	75.70
TOTAL AMOUNT DUE	964.93	TOTAL SALES	1,014.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8820/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068363645356

Collection Ref. Code : 1853-74-161-2

Account ID : 0685963714-9

Customer Name : LABRADOR,ANECITA CALLAO

Meter Number : 560526 GS6

Period : May 2017

Premise Address: SITIO MANSANITAS TISA, CEBU CITY

Billing Address: SITIO MANSANITAS TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,762.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06859637149 BC17/226.8/8820/0/10/06-24-2017/33 2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909085338798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306943

90934779738

Date : 06-24-2017

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093477973-8

Collection Ref. Code : 1861-91-392-3

Customer Information----------

Name : SISON,SHERLOCK SARUCA

Premise Address: BLDG 07 UNIT 216 URBAN DECA HOMES TISA LABANGON, CEBU CITY

Billing Address: BLDG 07 UNIT 216 URBAN DECA HOMES TISA LABANGON, CEBU CITY

TIN : 411-360-152-000

Metering Information----------

Meter No	:	MTR1097258	Pole No	:	1539520
Serial No	:	84450820	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2486
Period From	:	05-23-2017	Prev Rdg	:	2368
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1860	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.79
CURRENT BILL - JUNE 2017		1,339.85
TOTAL AMOUNT DUE		2,533.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,273.00

Your monthly electricity consumption chart

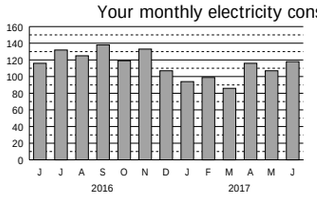

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.85		
Less : VAT	100.76		
Amount Net of VAT	1,239.09		
Less: BIR 2306	41.99		
BIR 2307	23.66	VATable Sales	1,174.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.03
Amount Due	1,173.44	VAT Zero Rated Sales	0.00
Add : VAT	100.76	VAT Amount	100.76
TOTAL AMOUNT DUE	1,274.20	TOTAL SALES	1,339.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909085338798

Collection Ref. Code : 1861-91-392-3

Account ID : 9093477973-8

Customer Name : SISON,SHERLOCK SARUCA

Meter Number : MTR1097258

Period : May 2017

Premise Address: BLDG 07 UNIT 216 URBAN DECA HOMES TISA LABANGON, CEBU CITY

Billing Address: BLDG 07 UNIT 216 URBAN DECA HOMES TISA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,533.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90934779738

BC17/226.9/0/0/10/06-24-2017/33

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638761758510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305316

63885886398

Date : 06-24-2017

BC17/226.9/0/1539512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388588639-8

Collection Ref. Code : 1863-21-434-8

Customer Information----------

Name : MAMHOT,LYNN ANN CLAIRE MAGSALAY

Premise Address: BUILDING 11 UNIT 211 URBAN DECA HOMES TISA LABANGON, CEBU CITY

Billing Address: BUILDING 11 UNIT 211 URBAN DECA HOMES TISA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119176	Pole No	:	1539512
Serial No	:	40075799	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2586
Period From	:	05-23-2017	Prev Rdg	:	2441
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1860	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.52
CURRENT BILL - JUNE 2017		1,644.48
TOTAL AMOUNT DUE		3,081.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,566.00

Your monthly electricity consumption chart

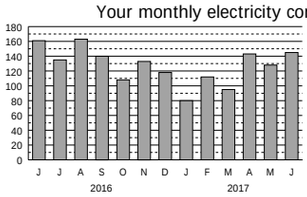

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.48		
Less : VAT	123.64		
Amount Net of VAT	1,520.84		
Less: BIR 2306	51.52		
BIR 2307	29.04	VATable Sales	1,440.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.88
Amount Due	1,440.28	VAT Zero Rated Sales	0.00
Add : VAT	123.64	VAT Amount	123.64
TOTAL AMOUNT DUE	1,563.92	TOTAL SALES	1,644.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638761758510

Collection Ref. Code : 1863-21-434-8

Account ID : 6388588639-8

Customer Name : MAMHOT,LYNN ANN CLAIRE MAGSALAY

Meter Number : MTR1119176

Period : May 2017

Premise Address: BUILDING 11 UNIT 211 URBAN DECA HOMES TISA LABANGON, CEBU CITY

Billing Address: BUILDING 11 UNIT 211 URBAN DECA HOMES TISA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,081.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63885886398

BC17/226.9/0/0/10/06-24-2017/33

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040488684330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306034

04063704839

Date : 06-24-2017

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406370483-9

Collection Ref. Code : 1861-88-956-9

Customer Information----------

Name : ARAS,LELANI VELASQUEZ

Premise Address: BLDG. 7 UNIT 219 DECA HOMES TISA LABANGON CEBU CITY

Billing Address: BLDG. 7 UNIT 219 DECA HOMES TISA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097026	Pole No	:	1539520
Serial No	:	84439802	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2948
Period From	:	05-23-2017	Prev Rdg	:	2875
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	1860	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,843.00	36.86
Sub-Total		- 69.08
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		94.94
CURRENT BILL - JUNE 2017		732.15
TOTAL AMOUNT DUE		2,574.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 2,090.00

Your monthly electricity consumption chart

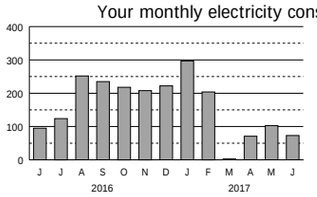

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.15		
Less : VAT	55.39		
Amount Net of VAT	676.76		
Less: BIR 2306	23.09		
BIR 2307	12.84	VATable Sales	637.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.55
Amount Due	640.83	VAT Zero Rated Sales	0.00
Add : VAT	55.39	VAT Amount	55.39
TOTAL AMOUNT DUE	696.22	TOTAL SALES	732.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040488684330

Collection Ref. Code : 1861-88-956-9
Account ID : 0406370483-9
Customer Name : ARAS,LELANI VELASQUEZ
Meter Number : MTR1097026
Period : Mar 2017 to May 2017

Premise Address: BLDG. 7 UNIT 219 DECA HOMES TISA LABANGON CEBU CITY
Billing Address: BLDG. 7 UNIT 219 DECA HOMES TISA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,574.91 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04063704839

BC17/226.9/0/0/10/06-24-2017/33

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668468013008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303092

66871657517

Date : 06-24-2017

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687165751-7

Collection Ref. Code : 1861-88-983-6

Customer Information----------

Name : BUHAY,DENNIS A.

Premise Address: BLDG.07 UNIT 409 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

Billing Address: BLDG.07 UNIT 409 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107384	Pole No	:	1539520
Serial No	:	129124994	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2961
Period From	:	05-23-2017	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	1860	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		329.68
CURRENT BILL - JUNE 2017		2,662.89
TOTAL AMOUNT DUE		4,555.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,100.00

Your monthly electricity consumption chart

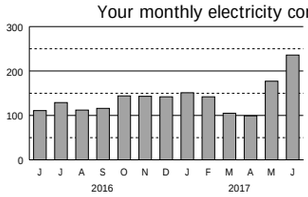

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.89		
Less : VAT	199.75		
Amount Net of VAT	2,463.14		
Less: BIR 2306	83.23		
BIR 2307	47.01	VATable Sales	2,333.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.93
Amount Due	2,332.90	VAT Zero Rated Sales	0.00
Add : VAT	199.75	VAT Amount	199.75
TOTAL AMOUNT DUE	2,532.65	TOTAL SALES	2,662.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668468013008

Collection Ref. Code : 1861-88-983-6

Account ID : 6687165751-7

Customer Name : BUHAY,DENNIS A.

Meter Number : MTR1107384

Period : May 2017

Premise Address: BLDG.07 UNIT 409 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

Billing Address: BLDG.07 UNIT 409 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,555.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66871657517

BC17/226.9/0/0/10/06-24-2017/33

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639352150390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305407

63993980919

Date : 06-24-2017

BC17/226.9/0/1539512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399398091-9

Collection Ref. Code : 1863-21-458-5

Customer Information----------

Name : VARQUEZ,NELSON EDROSO

Premise Address: UNIT 108 & 109 BLDG 11 URBAN DECA HOMES TISA

Billing Address: UNIT 108 & 109 BLDG 11 URBAN DECA HOMES TISA

TIN :

Metering Information----------

Meter No	:	MTR1166046	Pole No	:	1539512
Serial No	:	133483704	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5538
Period From	:	05-23-2017	Prev Rdg	:	4946
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	1860	Billed kWh	:	592

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,333.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,282.52
Transmission Charge	0.3752/kWh	222.12
System Loss Charge	0.8255/kWh	488.70
Sub-Total		3,993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,333.50	86.67
Sub-Total		144.79
Government Charges		
Franchise Tax - Local		43.78
Value Added Tax		
Generation		234.55
Transmission		5.22
System Loss		32.93
Distribution		203.87
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		825.02
CURRENT BILL - JUNE 2017		6,662.05
TOTAL AMOUNT DUE		10,995.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,350.00

Your monthly electricity consumption chart

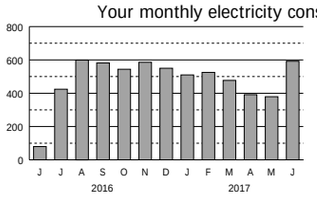

Avg Monthly Usage : 479.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,662.05		
Less : VAT	499.20		
Amount Net of VAT	6,162.85		
Less: BIR 2306	208.01		
BIR 2307	117.62	VATable Sales	5,837.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.82
Amount Due	5,837.22	VAT Zero Rated Sales	0.00
Add : VAT	499.20	VAT Amount	499.20
TOTAL AMOUNT DUE	6,336.42	TOTAL SALES	6,662.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639352150390

Collection Ref. Code : 1863-21-458-5

Account ID : 6399398091-9

Customer Name : VARQUEZ,NELSON EDROSO

Meter Number : MTR1166046

Period : May 2017

Premise Address: UNIT 108 & 109 BLDG 11 URBAN DECA HOMES TISA

Billing Address: UNIT 108 & 109 BLDG 11 URBAN DECA HOMES TISA

TOTAL AMOUNT DUE : 10,995.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63993980919

BC17/226.9/0/0/10/06-24-2017/33

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271187824156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304848

27179220226

Date : 06-24-2017

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717922022-6

Collection Ref. Code : 1861-91-140-8

Customer Information----------

Name : FUMAR,ARLITO BECUNA

Premise Address: BLDG.07 UNIT 315 URBAN DECA HOMES TISA LABANGON CEBU CITY

Billing Address: BLDG.07 UNIT 315 URBAN DECA HOMES TISA LABANGON CEBU CITY

TIN : 432-794-597-000

Metering Information----------

Meter No	:	MTR1097235	Pole No	:	1539520
Serial No	:	84451318	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2077
Period From	:	05-23-2017	Prev Rdg	:	1969
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1860	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		33.69
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.95
CURRENT BILL - JUNE 2017		1,228.16
TOTAL AMOUNT DUE		2,382.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,130.00

Your monthly electricity consumption chart

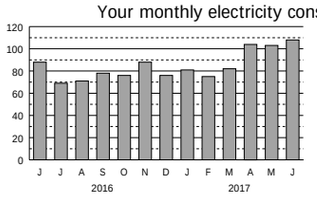

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.16		
Less : VAT	92.44		
Amount Net of VAT	1,135.72		
Less: BIR 2306	38.52		
BIR 2307	21.69	VATable Sales	1,076.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.51
Amount Due	1,075.51	VAT Zero Rated Sales	0.00
Add : VAT	92.44	VAT Amount	92.44
TOTAL AMOUNT DUE	1,167.95	TOTAL SALES	1,228.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271187824156

Collection Ref. Code : 1861-91-140-8

Account ID : 2717922022-6

Customer Name : FUMAR,ARLITO BECUNA

Meter Number : MTR1097235

Period : May 2017

Premise Address: BLDG.07 UNIT 315 URBAN DECA HOMES TISA LABANGON CEBU CITY

Billing Address: BLDG.07 UNIT 315 URBAN DECA HOMES TISA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,382.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27179220226

BC17/226.9/0/0/10/06-24-2017/33

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502370129244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303561

50229154013

Date : 06-24-2017

BC17/226.9/0/1539512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022915401-3

Collection Ref. Code : 1863-21-278-7

Customer Information----------

Name : CUBICO,HERMOGENES ORDENIZA

Premise Address: BLDG.11 UNIT 306 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG.11 UNIT 306 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201205	Pole No	:	1539512
Serial No	:	40147182	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	408
Period From	:	05-23-2017	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	1860	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 3,364.50	67.29
Sub-Total		- 38.65
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		98.85
CURRENT BILL - JUNE 2017		766.49
TOTAL AMOUNT DUE		2,062.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 993.00

Your monthly electricity consumption chart

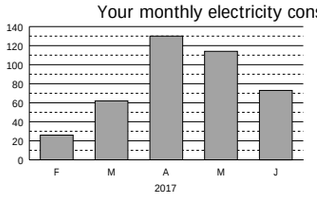

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.49		
Less : VAT	59.07		
Amount Net of VAT	707.42		
Less: BIR 2306	24.62		
BIR 2307	13.45	VATable Sales	667.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	669.35	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	728.42	TOTAL SALES	766.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502370129244

Collection Ref. Code : 1863-21-278-7
Account ID : 5022915401-3
Customer Name : CUBICO,HERMOGENES ORDENIZA
Meter Number : MTR1201205
Period : May 2017

Premise Address: BLDG.11 UNIT 306 URBAN DECA HOMES TISA LABANGON,CEBU CITY
Billing Address: BLDG.11 UNIT 306 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,062.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50229154013

BC17/226.9/0/0/10/06-24-2017/33

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815037632643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309933

81538544404

Date : 06-24-2017

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153854440-4

Collection Ref. Code : 1861-89-956-4

Customer Information----------

Name : MALINAO,MARY JOY TOMOL

Premise Address: BLDG. 07 UNIT 117 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG. 07 UNIT 117 URBAN DECA HOMES TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1115668	Pole No	:	1539520
Serial No	:	40051742	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3599
Period From	:	05-23-2017	Prev Rdg	:	3403
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	1860	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		62.32
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		275.43
CURRENT BILL - JUNE 2017		2,225.68
TOTAL AMOUNT DUE		4,379.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,878.14

Your monthly electricity consumption chart

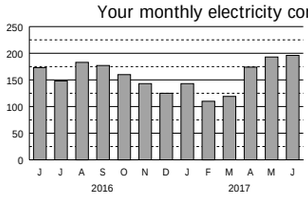

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.68		
Less : VAT	167.44		
Amount Net of VAT	2,058.24		
Less: BIR 2306	69.78		
BIR 2307	39.30	VATable Sales	1,950.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.99
Amount Due	1,949.16	VAT Zero Rated Sales	0.00
Add : VAT	167.44	VAT Amount	167.44
TOTAL AMOUNT DUE	2,116.60	TOTAL SALES	2,225.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815037632643

Collection Ref. Code : 1861-89-956-4

Account ID : 8153854440-4

Customer Name : MALINAO,MARY JOY TOMOL

Meter Number : MTR1115668

Period : May 2017

Premise Address: BLDG. 07 UNIT 117 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG. 07 UNIT 117 URBAN DECA HOMES TISA,LABANGON

TOTAL AMOUNT DUE : 4,379.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81538544404

BC17/226.9/0/0/10/06-24-2017/33

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454749476734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313915

45472635437

Date : 06-24-2017

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547263543-7

Collection Ref. Code : 1863-21-968-4

Customer Information----------

Name : CARBAQUIL,JOY AMANTE

Premise Address: BLDG 11 UNIT 303 URBAN DECA HOMES TISA LABANGON, CEBU CITY

Billing Address: BLDG 11 UNIT 303 URBAN DECA HOMES TISA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119211	Pole No	:	1539520
Serial No	:	40075403	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1254
Period From	:	05-23-2017	Prev Rdg	:	1182
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:		Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 93.49
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.36
CURRENT BILL - JUNE 2017		693.56
TOTAL AMOUNT DUE		1,243.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 606.00

Your monthly electricity consumption chart

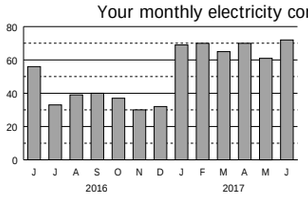

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.56		
Less : VAT	51.55		
Amount Net of VAT	642.01		
Less: BIR 2306	21.49		
BIR 2307	12.15	VATable Sales	603.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	608.37	VAT Zero Rated Sales	0.00
Add : VAT	51.55	VAT Amount	51.55
TOTAL AMOUNT DUE	659.92	TOTAL SALES	693.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454749476734

Collection Ref. Code : 1863-21-968-4

Account ID : 4547263543-7

Customer Name : CARBAQUIL,JOY AMANTE

Meter Number : MTR1119211

Period : May 2017

Premise Address: BLDG 11 UNIT 303 URBAN DECA HOMES TISA LABANGON, CEBU CITY

Billing Address: BLDG 11 UNIT 303 URBAN DECA HOMES TISA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,243.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45472635437

BC17/226.9/0/0/10/06-24-2017/33

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836920455004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304223

83648330625

Date : 06-24-2017

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364833062-5

Collection Ref. Code : 1861-91-716-3

Customer Information----------

Name : KO,AIDIAN TOLENTINO

Premise Address: BLDG. 07 UNIT 403 URBAN DECA HOMES TISA LABANGON CEBU CITY

Billing Address: BLDG. 07 UNIT 403 URBAN DECA HOMES TISA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097230	Pole No	:	1539520
Serial No	:	84436358	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1261
Period From	:	05-23-2017	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1860	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 110.96
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.11
CURRENT BILL - JUNE 2017		564.77
TOTAL AMOUNT DUE		1,022.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 983.00

Your monthly electricity consumption chart

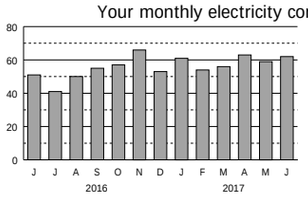

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.77		
Less : VAT	41.89		
Amount Net of VAT	522.88		
Less: BIR 2306	17.47		
BIR 2307	9.87	VATable Sales	489.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	495.54	VAT Zero Rated Sales	0.00
Add : VAT	41.89	VAT Amount	41.89
TOTAL AMOUNT DUE	537.43	TOTAL SALES	564.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836920455004

Collection Ref. Code : 1861-91-716-3

Account ID : 8364833062-5

Customer Name : KO,AIDIAN TOLENTINO

Meter Number : MTR1097230

Period : May 2017

Premise Address: BLDG. 07 UNIT 403 URBAN DECA HOMES TISA LABANGON CEBU CITY

Billing Address: BLDG. 07 UNIT 403 URBAN DECA HOMES TISA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,022.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83648330625

BC17/226.9/0/0/10/06-24-2017/33

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558426779711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317267

5588626825

Date : 06-24-2017

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588626825-3

Collection Ref. Code : 1861-89-035-4

Customer Information----------

Name : BALANAG,CARMELLE TIFFANY RACAZA

Premise Address: BLDG. 07 UNIT 102 URBAN DECA HOMES BARANGAY TISA, LABANGON CEBU CITY

Billing Address: BLDG. 07 UNIT 102 URBAN DECA HOMES BARANGAY TISA, LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097123	Pole No	:	1539520
Serial No	:	84440635	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3595
Period From	:	05-23-2017	Prev Rdg	:	3376
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1860	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		67.81
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		307.41
CURRENT BILL - JUNE 2017		2,484.10
TOTAL AMOUNT DUE		4,799.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,830.00

Your monthly electricity consumption chart

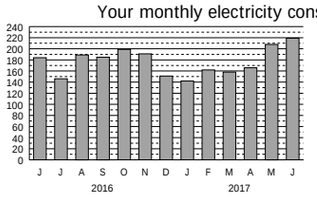

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.10		
Less : VAT	186.76		
Amount Net of VAT	2,297.34		
Less: BIR 2306	77.82		
BIR 2307	43.86	VATable Sales	2,176.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.65
Amount Due	2,175.66	VAT Zero Rated Sales	0.00
Add : VAT	186.76	VAT Amount	186.76
TOTAL AMOUNT DUE	2,362.42	TOTAL SALES	2,484.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558426779711

Collection Ref. Code : 1861-89-035-4

Account ID : 5588626825-3

Customer Name : BALANAG,CARMELLE TIFFANY RACAZA

Meter Number : MTR1097123

Period : May 2017

Premise Address: BLDG. 07 UNIT 102 URBAN DECA HOMES BARANGAY TISA, LABANGON CEBU CITY

Billing Address: BLDG. 07 UNIT 102 URBAN DECA HOMES BARANGAY TISA, LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,799.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5588626825 BC17/226.9/0/0/10/06-24-2017/33 2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080956138228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310618

08093150541

Date : 06-24-2017

BC17/226.9/0/1539512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809315054-1

Collection Ref. Code : 1863-17-722-1

Customer Information----------

Name : TAGANAS,DARELL VALIENTE

Premise Address: BLDG 11 UNIT 406 URBAN DECAHOMES TISA, CEBU CITY

Billing Address: BLDG 11 UNIT 406 URBAN DECAHOMES TISA, CEBU CITY

TIN : 298-156-184-000

Metering Information----------

Meter No	:	MTR1100839	Pole No	:	1539512
Serial No	:	40047276	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4241
Period From	:	05-23-2017	Prev Rdg	:	4059
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1860	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,111.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,111.50	62.23
Sub-Total		80.10
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		258.63
CURRENT BILL - JUNE 2017		2,092.17
TOTAL AMOUNT DUE		5,203.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 363.00

Your monthly electricity consumption chart

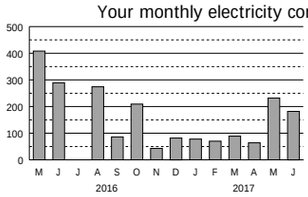

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.17		
Less : VAT	158.17		
Amount Net of VAT	1,934.00		
Less: BIR 2306	65.90		
BIR 2307	36.95	VATable Sales	1,833.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.46
Amount Due	1,831.15	VAT Zero Rated Sales	0.00
Add : VAT	158.17	VAT Amount	158.17
TOTAL AMOUNT DUE	1,989.32	TOTAL SALES	2,092.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080956138228

Collection Ref. Code : 1863-17-722-1

Account ID : 0809315054-1

Customer Name : TAGANAS,DARELL VALIENTE

Meter Number : MTR1100839

Period : Apr 2017 to May 2017

Premise Address: BLDG 11 UNIT 406 URBAN DECAHOMES TISA, CEBU CITY

Billing Address: BLDG 11 UNIT 406 URBAN DECAHOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 5,203.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08093150541

BC17/226.9/0/0/10/06-24-2017/33

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245509563387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309214

24520316571

Date : 06-24-2017

BC17/226.9/0/1539512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452031657-1

Collection Ref. Code : 1863-22-788-1

Customer Information----------

Name : MAGSAMBOL,ROCHELL RENOMERON

Premise Address: BLDG. 11 UNIT 204 URBAN DECA HOMES TISA, LABANGON CEBU CITY

Billing Address: BLDG. 11 UNIT 204 URBAN DECA HOMES TISA, LABANGON CEBU CITY

TIN : 309-602-983-000

Metering Information----------

Meter No	:	MTR1119657	Pole No	:	1539512
Serial No	:	84450596	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4842
Period From	:	05-23-2017	Prev Rdg	:	4506
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	1860	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,047.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,048.00	80.96
Sub-Total		113.95
Government Charges		
Franchise Tax - Local		25.10
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		472.60
CURRENT BILL - JUNE 2017		3,819.43
TOTAL AMOUNT DUE		7,867.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,210.00

Your monthly electricity consumption chart

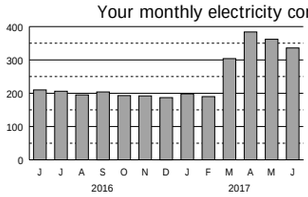

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,819.43		
Less : VAT	287.43		
Amount Net of VAT	3,532.00		
Less: BIR 2306	119.77		
BIR 2307	67.44	VATable Sales	3,346.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.17
Amount Due	3,344.79	VAT Zero Rated Sales	0.00
Add : VAT	287.43	VAT Amount	287.43
TOTAL AMOUNT DUE	3,632.22	TOTAL SALES	3,819.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245509563387

Collection Ref. Code : 1863-22-788-1

Account ID : 2452031657-1

Customer Name : MAGSAMBOL,ROCHELL RENOMERON

Meter Number : MTR1119657

Period : May 2017

Premise Address: BLDG. 11 UNIT 204 URBAN DECA HOMES TISA, LABANGON CEBU CITY

Billing Address: BLDG. 11 UNIT 204 URBAN DECA HOMES TISA, LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,867.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24520316571

BC17/226.9/0/0/10/06-24-2017/33

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237755533319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304496

23783291646

Date : 06-24-2017

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378329164-6

Collection Ref. Code : 1861-91-356-7

Customer Information----------

Name : VILLOCERO,KIMBERLY CAYUBIT

Premise Address: BUILDING 07,UNIT 213 URBAN DECA HOMES TISA,LABANGON CEBU CITY

Billing Address: BUILDING 07,UNIT 213 URBAN DECA HOMES TISA,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097378	Pole No	:	1539520
Serial No	:	40070009	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2964
Period From	:	05-23-2017	Prev Rdg	:	2716
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	1860	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		56.32
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		345.41
CURRENT BILL - JUNE 2017		2,789.22
TOTAL AMOUNT DUE		4,388.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,978.00

Your monthly electricity consumption chart

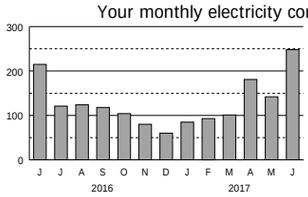

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.22		
Less : VAT	208.94		
Amount Net of VAT	2,580.28		
Less: BIR 2306	87.05		
BIR 2307	49.24	VATable Sales	2,443.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.47
Amount Due	2,443.99	VAT Zero Rated Sales	0.00
Add : VAT	208.94	VAT Amount	208.94
TOTAL AMOUNT DUE	2,652.93	TOTAL SALES	2,789.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237755533319

Collection Ref. Code : 1861-91-356-7

Account ID : 2378329164-6

Customer Name : VILLOCERO,KIMBERLY CAYUBIT

Meter Number : MTR1097378

Period : May 2017

Premise Address: BUILDING 07,UNIT 213 URBAN DECA HOMES TISA,LABANGON CEBU CITY

Billing Address: BUILDING 07,UNIT 213 URBAN DECA HOMES TISA,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,388.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23783291646

BC17/226.9/0/0/10/06-24-2017/33

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144404324528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307911

14406998071

Date : 06-24-2017

BC17/226.9/0/1539512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440699807-1

Collection Ref. Code : 1863-21-401-1

Customer Information----------

Name : OCA,JANE MANIGOS

Premise Address: BLDG. 11 UNIT 216 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG. 11 UNIT 216 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119173	Pole No	:	1539512
Serial No	:	40075726	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4247
Period From	:	05-23-2017	Prev Rdg	:	4143
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1860	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 734.50	14.69
Sub-Total		24.90
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		145.41
CURRENT BILL - JUNE 2017		1,174.42
TOTAL AMOUNT DUE		1,908.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 856.00

Your monthly electricity consumption chart

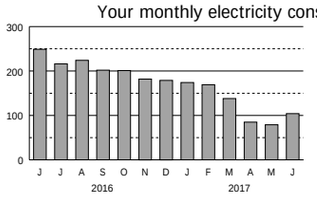

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.42		
Less : VAT	88.13		
Amount Net of VAT	1,086.29		
Less: BIR 2306	36.74		
BIR 2307	20.73	VATable Sales	1,029.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.28
Amount Due	1,028.82	VAT Zero Rated Sales	0.00
Add : VAT	88.13	VAT Amount	88.13
TOTAL AMOUNT DUE	1,116.95	TOTAL SALES	1,174.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144404324528

Collection Ref. Code : 1863-21-401-1

Account ID : 1440699807-1

Customer Name : OCA,JANE MANIGOS

Meter Number : MTR1119173

Period : May 2017

Premise Address: BLDG. 11 UNIT 216 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG. 11 UNIT 216 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,908.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14406998071

BC17/226.9/0/0/10/06-24-2017/33

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262379845625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317715

26299214762

Date : 06-24-2017

BC17/226.9/0/1539512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629921476-2

Collection Ref. Code : 1863-17-590-3

Customer Information----------

Name : TAGANAS,DARELL VALIENTE

Premise Address: BLDG 11 UNIT 405 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 11 UNIT 405 URBAN DECA HOMES TISA, CEBU CITY

TIN : 298-156-184-000

Metering Information----------

Meter No	:	MTR1101985	Pole No	:	1539512
Serial No	:	40050808	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6512
Period From	:	05-23-2017	Prev Rdg	:	6291
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	1860	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,744.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		76.59
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		311.26
CURRENT BILL - JUNE 2017		2,515.96
TOTAL AMOUNT DUE		5,260.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,946.00

Your monthly electricity consumption chart

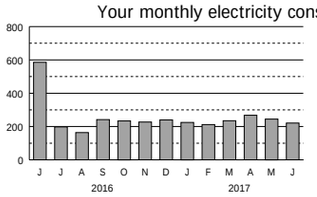

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.96		
Less : VAT	189.45		
Amount Net of VAT	2,326.51		
Less: BIR 2306	78.94		
BIR 2307	44.42	VATable Sales	2,204.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.81
Amount Due	2,203.15	VAT Zero Rated Sales	0.00
Add : VAT	189.45	VAT Amount	189.45
TOTAL AMOUNT DUE	2,392.60	TOTAL SALES	2,515.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262379845625

Collection Ref. Code : 1863-17-590-3

Account ID : 2629921476-2

Customer Name : TAGANAS,DARELL VALIENTE

Meter Number : MTR1101985

Period : May 2017

Premise Address: BLDG 11 UNIT 405 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 11 UNIT 405 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 5,260.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26299214762

BC17/226.9/0/0/10/06-24-2017/33

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719520980867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312660

71920496529

Date : 06-24-2017

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192049652-9

Collection Ref. Code : 1861-93-956-6

Customer Information----------

Name : ORACOY,JOVELON AMODIA

Premise Address: BLDG. 07 UNIT 319 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG. 07 UNIT 319 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116043	Pole No	:	1539520
Serial No	:	40048967	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3752
Period From	:	05-23-2017	Prev Rdg	:	3570
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1860	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		52.61
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		255.11
CURRENT BILL - JUNE 2017		2,061.16
TOTAL AMOUNT DUE		3,798.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,840.00

Your monthly electricity consumption chart

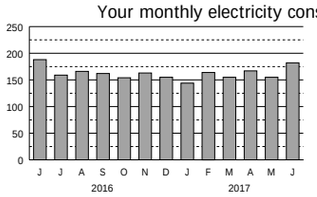

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.16		
Less : VAT	154.85		
Amount Net of VAT	1,906.31		
Less: BIR 2306	64.52		
BIR 2307	36.39	VATable Sales	1,806.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.26
Amount Due	1,805.40	VAT Zero Rated Sales	0.00
Add : VAT	154.85	VAT Amount	154.85
TOTAL AMOUNT DUE	1,960.25	TOTAL SALES	2,061.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719520980867

Collection Ref. Code : 1861-93-956-6

Account ID : 7192049652-9

Customer Name : ORACOY,JOVELON AMODIA

Meter Number : MTR1116043

Period : May 2017

Premise Address: BLDG. 07 UNIT 319 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG. 07 UNIT 319 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,798.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71920496529

BC17/226.9/0/0/10/06-24-2017/33

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504516985030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304730

50433408460

Date : 06-24-2017

BC17/226.9/0/1539512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043340846-0

Collection Ref. Code : 1863-24-689-4

Customer Information----------

Name : GOMO,JUVER LAZAGA

Premise Address: BLDG 11 UNIT 114 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 11 UNIT 114 URBAN DECA HOMES TISA, CEBU CITY

TIN : 310-082-504-000

Metering Information----------

Meter No	:	MTR1120393	Pole No	:	1539512
Serial No	:	40070072	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3008
Period From	:	05-23-2017	Prev Rdg	:	2826
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1860	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		60.09
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		256.06
CURRENT BILL - JUNE 2017		2,069.59
TOTAL AMOUNT DUE		4,180.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,448.00

Your monthly electricity consumption chart

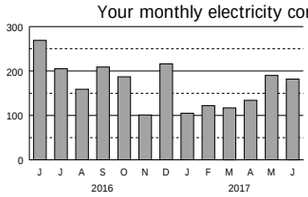

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.59		
Less : VAT	155.75		
Amount Net of VAT	1,913.84		
Less: BIR 2306	64.89		
BIR 2307	36.54	VATable Sales	1,813.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.31
Amount Due	1,812.41	VAT Zero Rated Sales	0.00
Add : VAT	155.75	VAT Amount	155.75
TOTAL AMOUNT DUE	1,968.16	TOTAL SALES	2,069.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504516985030

Collection Ref. Code : 1863-24-689-4

Account ID : 5043340846-0

Customer Name : GOMO,JUVER LAZAGA

Meter Number : MTR1120393

Period : May 2017

Premise Address: BLDG 11 UNIT 114 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 11 UNIT 114 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,180.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50433408460

BC17/226.9/0/0/10/06-24-2017/33

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065913845655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320677

06534142713

Date : 06-24-2017

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653414271-3

Collection Ref. Code : 1861-91-410-5

Customer Information----------

Name : SEADINO,REX JR.ABELLO

Premise Address: BLDG.07 UNIT 218 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG.07 UNIT 218 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112137	Pole No	:	1539520
Serial No	:	129124197	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6051
Period From	:	05-23-2017	Prev Rdg	:	5671
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	1860	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,925.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.3752/kWh	142.58
System Loss Charge	0.8255/kWh	313.69
Sub-Total		2,563.29
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,926.00	78.52
Sub-Total		115.82
Government Charges		
Franchise Tax - Local		28.29
Value Added Tax		
Generation		150.57
Transmission		3.35
System Loss		21.14
Distribution		131.07
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		532.74
CURRENT BILL - JUNE 2017		4,304.14
TOTAL AMOUNT DUE		8,230.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,610.00

Your monthly electricity consumption chart

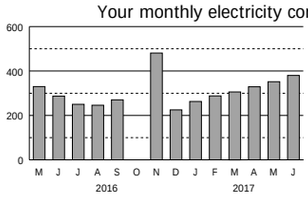

Avg Monthly Usage : 308.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,304.14		
Less : VAT	323.42		
Amount Net of VAT	3,980.72		
Less: BIR 2306	134.77		
BIR 2307	75.99	VATable Sales	3,771.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.32
Amount Due	3,769.96	VAT Zero Rated Sales	0.00
Add : VAT	323.42	VAT Amount	323.42
TOTAL AMOUNT DUE	4,093.38	TOTAL SALES	4,304.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065913845655

Collection Ref. Code : 1861-91-410-5

Account ID : 0653414271-3

Customer Name : SEADINO,REX JR.ABELLO

Meter Number : MTR1112137

Period : May 2017

Premise Address: BLDG.07 UNIT 218 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG.07 UNIT 218 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 8,230.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06534142713

BC17/226.9/0/0/10/06-24-2017/33

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839551920524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83932869239

1010305964

Date : 06-24-2017

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393286923-9

Collection Ref. Code : 1861-88-725-6

Customer Information----------

Name : GONZALES,CARLOS MIRANDA

Premise Address: BLDG. 7 UNIT 210 DECA HOMES, TISA LABANGON, CEBU CITY

Billing Address: BLDG. 7 UNIT 210 DECA HOMES, TISA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097038	Pole No	:	1539520
Serial No	:	84447822	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9279
Period From	:	05-23-2017	Prev Rdg	:	8969
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	1860	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,404.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,404.50	88.09
Sub-Total		118.52
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		437.78
CURRENT BILL - JUNE 2017		3,539.42
TOTAL AMOUNT DUE		7,943.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,800.00

Your monthly electricity consumption chart

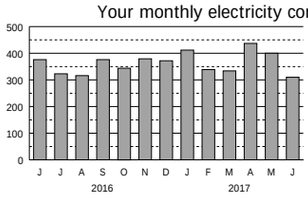

Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.42		
Less : VAT	266.83		
Amount Net of VAT	3,272.59		
Less: BIR 2306	111.19		
BIR 2307	62.50	VATable Sales	3,101.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.95
Amount Due	3,098.90	VAT Zero Rated Sales	0.00
Add : VAT	266.83	VAT Amount	266.83
TOTAL AMOUNT DUE	3,365.73	TOTAL SALES	3,539.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839551920524

Collection Ref. Code : 1861-88-725-6
Account ID : 8393286923-9
Customer Name : GONZALES,CARLOS MIRANDA
Meter Number : MTR1097038
Period : May 2017

Premise Address: BLDG. 7 UNIT 210 DECA HOMES, TISA LABANGON, CEBU CITY
Billing Address: BLDG. 7 UNIT 210 DECA HOMES, TISA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 7,943.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83932869239

BC17/226.9/0/0/10/06-24-2017/33

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733302841618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320196

73328944589

Date : 06-24-2017

BC17/226.9/0/1539512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332894458-9

Collection Ref. Code : 1863-24-653-3

Customer Information----------

Name : KLYNEN,ANNABELLE BARRUN

Premise Address: BLDG.11 UNIT101 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG.11 UNIT101 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120378	Pole No	:	1539512
Serial No	:	40073765	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7306
Period From	:	05-23-2017	Prev Rdg	:	6846
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	1860	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,644.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,645.00	72.90
Sub-Total		118.06
Government Charges		
Franchise Tax - Local		34.07
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		18.26
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		641.89
CURRENT BILL - JUNE 2017		5,184.08
TOTAL AMOUNT DUE		8,828.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,282.00

Your monthly electricity consumption chart

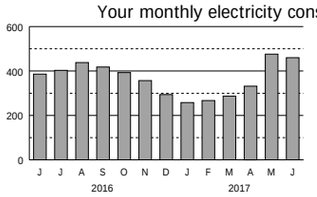

Avg Monthly Usage : 366.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,184.08		
Less : VAT	388.67		
Amount Net of VAT	4,795.41		
Less: BIR 2306	161.94		
BIR 2307	91.53	VATable Sales	4,542.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.22
Amount Due	4,541.94	VAT Zero Rated Sales	0.00
Add : VAT	388.67	VAT Amount	388.67
TOTAL AMOUNT DUE	4,930.61	TOTAL SALES	5,184.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733302841618

Collection Ref. Code : 1863-24-653-3

Account ID : 7332894458-9

Customer Name : KLYNEN,ANNABELLE BARRUN

Meter Number : MTR1120378

Period : May 2017

Premise Address: BLDG.11 UNIT101 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG.11 UNIT101 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 8,828.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73328944589

BC17/226.9/0/0/10/06-24-2017/33

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104468180531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304402

10420684770

Date : 06-24-2017

BC17/226.9/0/1539512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042068477-0

Collection Ref. Code : 1863-23-029-7

Customer Information----------

Name : FEGI,ROMEL GETES

Premise Address: BLDG. 11 UNIT 210 URBAN DECA HOMES TISA LABANGON,CEBU CITY

Billing Address: BLDG. 11 UNIT 210 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119656	Pole No	:	1539512
Serial No	:	84453639	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2206
Period From	:	05-23-2017	Prev Rdg	:	1982
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	1860	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		74.19
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		315.05
CURRENT BILL - JUNE 2017		2,546.15
TOTAL AMOUNT DUE		5,156.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,293.00

Your monthly electricity consumption chart

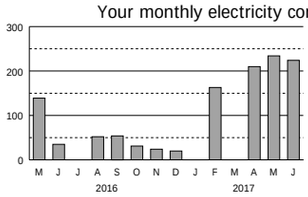

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.15		
Less : VAT	191.61		
Amount Net of VAT	2,354.54		
Less: BIR 2306	79.84		
BIR 2307	44.96	VATable Sales	2,231.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.44
Amount Due	2,229.74	VAT Zero Rated Sales	0.00
Add : VAT	191.61	VAT Amount	191.61
TOTAL AMOUNT DUE	2,421.35	TOTAL SALES	2,546.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104468180531

Collection Ref. Code : 1863-23-029-7
Account ID : 1042068477-0
Customer Name : FEGI,ROMEL GETES
Meter Number : MTR1119656
Period : May 2017

Premise Address: BLDG. 11 UNIT 210 URBAN DECA HOMES TISA LABANGON,CEBU CITY
Billing Address: BLDG. 11 UNIT 210 URBAN DECA HOMES TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 5,156.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10420684770

BC17/226.9/0/0/10/06-24-2017/33

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739577014846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305862

73931670712

Date : 06-24-2017

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393167071-2

Collection Ref. Code : 1863-21-440-2

Customer Information----------

Name : AUMAN,MIAH CABARRUBIAS

Premise Address: BLDG. 11 UNIT III URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG. 11 UNIT III URBAN DECA HOMES TISA, CEBU CITY

TIN : 215-501-077-000

Metering Information----------

Meter No	:	MTR1119209	Pole No	:	1539520
Serial No	:	40075567	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3231
Period From	:	05-23-2017	Prev Rdg	:	3018
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1860	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		57.48
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		297.97
CURRENT BILL - JUNE 2017		2,406.70
TOTAL AMOUNT DUE		4,235.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,484.00

Your monthly electricity consumption chart

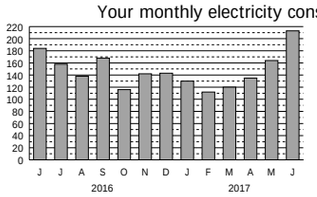

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.70		
Less : VAT	180.68		
Amount Net of VAT	2,226.02		
Less: BIR 2306	75.28		
BIR 2307	42.49	VATable Sales	2,108.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.29
Amount Due	2,108.25	VAT Zero Rated Sales	0.00
Add : VAT	180.68	VAT Amount	180.68
TOTAL AMOUNT DUE	2,288.93	TOTAL SALES	2,406.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739577014846

Collection Ref. Code : 1863-21-440-2

Account ID : 7393167071-2

Customer Name : AUMAN,MIAH CABARRUBIAS

Meter Number : MTR1119209

Period : May 2017

Premise Address: BLDG. 11 UNIT III URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG. 11 UNIT III URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,235.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73931670712

BC17/226.9/0/0/10/06-24-2017/33

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860990860629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319179

86078321535

Date : 06-24-2017

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607832153-5

Collection Ref. Code : 1863-21-866-1

Customer Information----------

Name : MAGSALAY,RITCHIE EMBOL

Premise Address: BLDG 11 UNIT 414 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 11 UNIT 414 URBAN DECA HOMES TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119154	Pole No	:	1539520
Serial No	:	40075684	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3052
Period From	:	05-23-2017	Prev Rdg	:	2835
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	1860	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 937.50	18.75
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		301.13
CURRENT BILL - JUNE 2017		2,430.86
TOTAL AMOUNT DUE		3,368.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,000.00

Your monthly electricity consumption chart

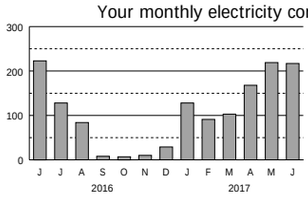

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.86		
Less : VAT	181.78		
Amount Net of VAT	2,249.08		
Less: BIR 2306	75.74		
BIR 2307	42.91	VATable Sales	2,129.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.35
Amount Due	2,130.43	VAT Zero Rated Sales	0.00
Add : VAT	181.78	VAT Amount	181.78
TOTAL AMOUNT DUE	2,312.21	TOTAL SALES	2,430.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860990860629

Collection Ref. Code : 1863-21-866-1

Account ID : 8607832153-5

Customer Name : MAGSALAY,RITCHIE EMBOL

Meter Number : MTR1119154

Period : May 2017

Premise Address: BLDG 11 UNIT 414 URBAN DECA HOMES TISA, CEBU CITY

Billing Address: BLDG 11 UNIT 414 URBAN DECA HOMES TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,368.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86078321535

BC17/226.9/0/0/10/06-24-2017/33

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844115460828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308782

84471519250

Date : 06-24-2017

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447151925-0

Collection Ref. Code : 1861-88-767-1

Customer Information----------

Name : MONENCILLO,JOYSIMAR OLBINA

Premise Address: BLDG. 07 UNIT 306 URBAN DECA HOMES TISA,LABANGON

Billing Address: BLDG. 07 UNIT 306 URBAN DECA HOMES TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1097178	Pole No	:	1539520
Serial No	:	84434904	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8713
Period From	:	05-23-2017	Prev Rdg	:	8378
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	1860	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		75.50
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		466.27
CURRENT BILL - JUNE 2017		3,765.04
TOTAL AMOUNT DUE		5,895.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,100.00

Your monthly electricity consumption chart

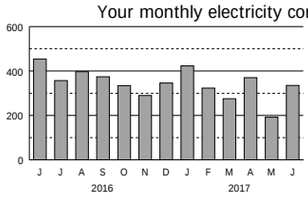

Avg Monthly Usage : 343.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.04		
Less : VAT	281.94		
Amount Net of VAT	3,483.10		
Less: BIR 2306	117.47		
BIR 2307	66.47	VATable Sales	3,298.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.33
Amount Due	3,299.16	VAT Zero Rated Sales	0.00
Add : VAT	281.94	VAT Amount	281.94
TOTAL AMOUNT DUE	3,581.10	TOTAL SALES	3,765.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844115460828

Collection Ref. Code : 1861-88-767-1
Account ID : 8447151925-0
Customer Name : MONENCILLO,JOYSIMAR OLBINA
Meter Number : MTR1097178
Period : May 2017

Premise Address: BLDG. 07 UNIT 306 URBAN DECA HOMES TISA,LABANGON
Billing Address: BLDG. 07 UNIT 306 URBAN DECA HOMES TISA,LABANGON

TOTAL AMOUNT DUE : 5,895.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84471519250

BC17/226.9/0/0/10/06-24-2017/33

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298209162922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320694

29836709567

Date : 06-24-2017

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983670956-7

Collection Ref. Code : 1861-88-788-4

Customer Information----------

Name : BORCES,ROSALEO III RAGO

Premise Address: BLDG 07 UNIT 308 DECA HOMES TISA,LABANGON CEBU CITY

Billing Address: BLDG 07 UNIT 308 DECA HOMES TISA,LABANGON CEBU CITY

TIN : 261-157-289-000

Metering Information----------

Meter No	:	MTR1097173	Pole No	:	1539520
Serial No	:	84447540	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2197
Period From	:	05-23-2017	Prev Rdg	:	2139
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	186	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 154.67
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.81
CURRENT BILL - JUNE 2017		473.33
TOTAL AMOUNT DUE		1,172.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 800.00

Your monthly electricity consumption chart

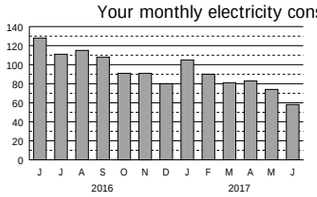

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.33		
Less : VAT	35.11		
Amount Net of VAT	438.22		
Less: BIR 2306	14.63		
BIR 2307	8.21	VATable Sales	407.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.70
Amount Due	415.38	VAT Zero Rated Sales	0.00
Add : VAT	35.11	VAT Amount	35.11
TOTAL AMOUNT DUE	450.49	TOTAL SALES	473.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/06-24-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298209162922

Collection Ref. Code : 1861-88-788-4

Account ID : 2983670956-7

Customer Name : BORCES,ROSALEO III RAGO

Meter Number : MTR1097173

Period : May 2017

Premise Address: BLDG 07 UNIT 308 DECA HOMES TISA,LABANGON CEBU CITY

Billing Address: BLDG 07 UNIT 308 DECA HOMES TISA,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,172.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29836709567

BC17/226.9/0/0/10/06-24-2017/33

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959944469494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317677

95900100009

Date : 06-24-2017

BC17/64.0/10/0137946/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590010000-9

Collection Ref. Code : 1839-91-062-3

Customer Information----------

Name : ELTERN REALTY AND DEVELOPMENT CORP.

Premise Address: 318 SIKATUNA STREET, ZAPATERA CEBU CITY
Billing Address: 318 SIKATUNA STREET, ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	528840 GS6	Pole No	:	0137946
Serial No	:	25893962	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21545
Period From	:	05-23-2017	Prev Rdg	:	20737
No of Days	:	31	Diff Rdg	:	808
Avg kWh/day	:	26.07	Registered	:	808
Conn Load	:	5140	Billed kWh	:	808

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,345.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,480.20
Transmission Charge	0.7002/kWh	565.76
System Loss Charge	0.812/kWh	656.10
Sub-Total		5,702.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,345.50	146.91
Sub-Total		226.23
Government Charges		
Franchise Tax - Local		61.84
Value Added Tax		
Generation		320.13
Transmission		12.89
System Loss		42.58
Distribution		278.03
Others		34.57
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,134.96
CURRENT BILL - JUNE 2017		9,380.17
TOTAL AMOUNT DUE		16,725.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 8,142.00

Your monthly electricity consumption chart

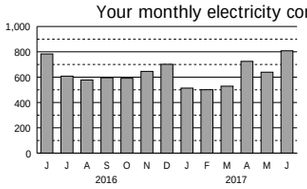

Avg Monthly Usage : 632.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,380.17		
Less : VAT	688.20		
Amount Net of VAT	8,691.97		
Less: BIR 2306	286.76		
BIR 2307	166.14	VATable Sales	8,245.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	446.76
Amount Due	8,239.07	VAT Zero Rated Sales	0.00
Add : VAT	688.20	VAT Amount	688.20
TOTAL AMOUNT DUE	8,927.27	TOTAL SALES	9,380.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/10/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959944469494

Collection Ref. Code : 1839-91-062-3
Account ID : 9590010000-9
Customer Name : ELTERN REALTY AND DEVELOPMENT CORP.
Meter Number : 528840 GS6
Period : May 2017

Premise Address: 318 SIKATUNA STREET, ZAPATERA CEBU CITY
Billing Address: 318 SIKATUNA STREET, ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 16,725.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95900100009

BC17/64.0/10/0/10/06-24-2017/34

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673678343264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67379000002

1010306362
Date : 06-24-2017
BC17/64.0/100/0137925/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737900000-2
Collection Ref. Code : 1821-73-404-1

Customer Information----------
Name : MINOZA,DOLORES A
Premise Address: #311 SIKATUNA
Billing Address: #311 SIKATUNA

TIN :

Metering Information----------

Meter No	:	010733 EFS6	Pole No	:	0137925
Serial No	:	121438411	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9176
Period From	:	05-23-2017	Prev Rdg	:	8588
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	100	Billed kWh	:	588

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,015.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,260.34
Transmission Charge	0.3752/kWh	220.62
System Loss Charge	0.8255/kWh	485.39
Sub-Total		3,966.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,016.00	140.32
Sub-Total		198.04
Government Charges		
Franchise Tax - Local		43.89
Value Added Tax		
Generation		232.97
Transmission		5.19
System Loss		32.72
Distribution		202.49
Others		29.03
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		826.40
CURRENT BILL - JUNE 2017		6,678.23
TOTAL AMOUNT DUE		13,694.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 6,038.00

Your monthly electricity consumption chart

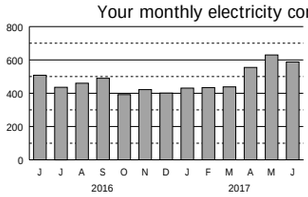

Avg Monthly Usage : 475.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,678.23		
Less : VAT	502.40		
Amount Net of VAT	6,175.83		
Less: BIR 2306	209.34		
BIR 2307	117.91	VATable Sales	5,851.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.00
Amount Due	5,848.58	VAT Zero Rated Sales	0.00
Add : VAT	502.40	VAT Amount	502.40
TOTAL AMOUNT DUE	6,350.98	TOTAL SALES	6,678.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/100/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673678343264

Collection Ref. Code : 1821-73-404-1
Account ID : 6737900000-2
Customer Name : MINOZA,DOLORES A
Meter Number : 010733 EFS6
Period : May 2017

Premise Address: #311 SIKATUNA
Billing Address: #311 SIKATUNA

TOTAL AMOUNT DUE : 13,694.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67379000002

BC17/64.0/100/0/10/06-24-2017/34

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308477072638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306869

30849000002

Date : 06-24-2017

BC17/64.0/110/0137911/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084900000-2

Collection Ref. Code : 1805-75-737-7

Customer Information----------

Name : GIMENEZ,PASCUAL

Premise Address: 330 SIKATUNA ST

Billing Address: 330 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	435622 GS6	Pole No	:	0137911
Serial No	:	62696109	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36195
Period From	:	05-23-2017	Prev Rdg	:	35629
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	0	Billed kWh	:	566

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,787.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,138.36
Transmission Charge	0.3752/kWh	212.36
System Loss Charge	0.8255/kWh	467.23
Sub-Total		3,817.95
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,787.00	115.74
Sub-Total		171.31
Government Charges		
Franchise Tax - Local		42.10
Value Added Tax		
Generation		224.24
Transmission		4.99
System Loss		31.48
Distribution		194.94
Others		25.61
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		793.00
CURRENT BILL - JUNE 2017		6,406.76
TOTAL AMOUNT DUE		12,193.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,292.00

Your monthly electricity consumption chart

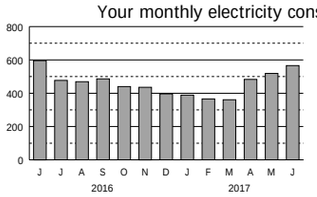

Avg Monthly Usage : 460.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,406.76		
Less : VAT	481.26		
Amount Net of VAT	5,925.50		
Less: BIR 2306	200.53		
BIR 2307	113.12	VATable Sales	5,613.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.74
Amount Due	5,611.85	VAT Zero Rated Sales	0.00
Add : VAT	481.26	VAT Amount	481.26
TOTAL AMOUNT DUE	6,093.11	TOTAL SALES	6,406.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/110/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308477072638

Collection Ref. Code : 1805-75-737-7

Account ID : 3084900000-2

Customer Name : GIMENEZ,PASCUAL

Meter Number : 435622 GS6

Period : May 2017

Premise Address: 330 SIKATUNA ST

Billing Address: 330 SIKATUNA ST

TOTAL AMOUNT DUE : 12,193.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30849000002

BC17/64.0/110/0/10/06-24-2017/34

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300249370564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30001100004

1010302054
Date : 06-24-2017
BC17/64.0/120/0137925/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000110000-4
Collection Ref. Code : 1819-42-449-9

Customer Information----------
Name : GIMENEZ,CAMILO JR S
Premise Address: 330-E SIKATUNA ST. CEBU CITY 00005G
Billing Address: 330-E SIKATUNA ST. CEBU CITY 00005G

TIN :

Metering Information----------

Meter No	:	312291GS6	Pole No	:	0137925
Serial No	:	47294309	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	95581
Period From	:	05-23-2017	Prev Rdg	:	95498
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	290	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		- 40.90
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.26
CURRENT BILL - JUNE 2017		872.73
TOTAL AMOUNT DUE		1,789.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2017 - 1,050.00

Your monthly electricity consumption chart

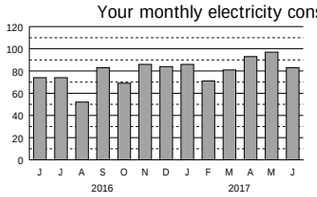

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.73		
Less : VAT	66.01		
Amount Net of VAT	806.72		
Less: BIR 2306	27.51		
BIR 2307	15.34	VATable Sales	761.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.25
Amount Due	763.87	VAT Zero Rated Sales	0.00
Add : VAT	66.01	VAT Amount	66.01
TOTAL AMOUNT DUE	829.88	TOTAL SALES	872.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/120/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300249370564

Collection Ref. Code : 1819-42-449-9
Account ID : 3000110000-4
Customer Name : GIMENEZ,CAMILO JR S
Meter Number : 312291GS6
Period : May 2017

Premise Address: 330-E SIKATUNA ST. CEBU CITY 00005G
Billing Address: 330-E SIKATUNA ST. CEBU CITY 00005G

TOTAL AMOUNT DUE : 1,789.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30001100004

BC17/64.0/120/0/10/06-24-2017/34

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885337696954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88584923671

1010313580
Date : 06-24-2017
BC17/64.0/125/0137911/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858492367-1
Collection Ref. Code : 1859-29-839-7

Customer Information----------
Name : GIMENEZ,REX LAGARAS
Premise Address: 330-E SIKATUNA ZAPATERA,CEBU CITY
Billing Address: 330-E SIKATUNA ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008020	Pole No	:	0137911
Serial No	:	121573227	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4950
Period From	:	05-23-2017	Prev Rdg	:	4835
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,543.50	50.87
Sub-Total		62.16
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		165.15
CURRENT BILL - JUNE 2017		1,337.09
TOTAL AMOUNT DUE		2,550.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2017 - 1,330.00

Your monthly electricity consumption chart

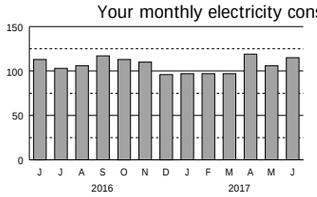

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.09		
Less : VAT	101.57		
Amount Net of VAT	1,235.52		
Less: BIR 2306	42.32		
BIR 2307	23.61	VATable Sales	1,171.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.58
Amount Due	1,169.59	VAT Zero Rated Sales	0.00
Add : VAT	101.57	VAT Amount	101.57
TOTAL AMOUNT DUE	1,271.16	TOTAL SALES	1,337.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/125/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885337696954

Collection Ref. Code : 1859-29-839-7
Account ID : 8858492367-1
Customer Name : GIMENEZ,REX LAGARAS
Meter Number : MTR1008020
Period : May 2017

Premise Address: 330-E SIKATUNA ZAPATERA,CEBU CITY
Billing Address: 330-E SIKATUNA ZAPATERA,CEBU CITY

TOTAL AMOUNT DUE : 2,550.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88584923671

BC17/64.0/125/0/10/06-24-2017/34

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408167856374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306763

40849000001

Date : 06-24-2017

BC17/64.0/130/0137911/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084900000-1

Collection Ref. Code : 1805-75-740-7

Customer Information----------

Name : GIMENEZ,MODESTA P

Premise Address: 330E SIKATUNA ST
Billing Address: 330E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1023787	Pole No	:	0137911
Serial No	:	121758542	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6036
Period From	:	05-23-2017	Prev Rdg	:	5883
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		215.10
CURRENT BILL - JUNE 2017		1,738.47
TOTAL AMOUNT DUE		3,413.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,978.00

Your monthly electricity consumption chart

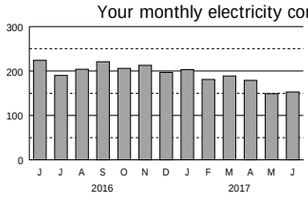

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.47		
Less : VAT	130.79		
Amount Net of VAT	1,607.68		
Less: BIR 2306	54.49		
BIR 2307	30.70	VATable Sales	1,523.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.31
Amount Due	1,522.49	VAT Zero Rated Sales	0.00
Add : VAT	130.79	VAT Amount	130.79
TOTAL AMOUNT DUE	1,653.28	TOTAL SALES	1,738.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/130/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408167856374

Collection Ref. Code : 1805-75-740-7
Account ID : 4084900000-1
Customer Name : GIMENEZ,MODESTA P
Meter Number : MTR1023787
Period : May 2017

Premise Address: 330E SIKATUNA ST
Billing Address: 330E SIKATUNA ST

TOTAL AMOUNT DUE : 3,413.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40849000001

BC17/64.0/130/0/10/06-24-2017/34

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742633813138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307618

7423148421

Date : 06-24-2017

BC17/64.0/155/1063230/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423148421-8

Collection Ref. Code : 1859-24-179-4

Customer Information----------

Name : TRAVERO,EDNA COSARE

Premise Address: 338-B SIKATUNA ST. COR. ECHAVEZ SITIO POPULAR GUPOK, CEBU CITY

Billing Address: 338-B SIKATUNA ST. COR. ECHAVEZ SITIO POPULAR GUPOK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003680	Pole No	:	1063230
Serial No	:	121519012	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2845
Period From	:	05-23-2017	Prev Rdg	:	2710
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	254	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		190.20
CURRENT BILL - JUNE 2017		1,537.54
TOTAL AMOUNT DUE		3,146.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,270.00

Your monthly electricity consumption chart

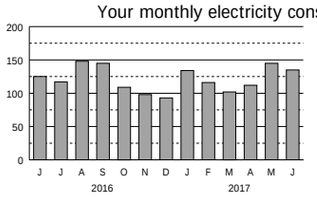

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.54		
Less : VAT	115.79		
Amount Net of VAT	1,421.75		
Less: BIR 2306	48.24		
BIR 2307	27.15	VATable Sales	1,347.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,346.36	VAT Zero Rated Sales	0.00
Add : VAT	115.79	VAT Amount	115.79
TOTAL AMOUNT DUE	1,462.15	TOTAL SALES	1,537.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/155/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742633813138

Collection Ref. Code : 1859-24-179-4

Account ID : 7423148421-8

Customer Name : TRAVERO,EDNA COSARE

Meter Number : MTR1003680

Period : May 2017

Premise Address: 338-B SIKATUNA ST. COR. ECHAVEZ SITIO POPULAR GUPOK, CEBU CITY

Billing Address: 338-B SIKATUNA ST. COR. ECHAVEZ SITIO POPULAR GUPOK, CEBU CITY

TOTAL AMOUNT DUE : 3,146.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7423148421

BC17/64.0/155/0/10/06-24-2017/34

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289400215461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315259

28904188704

Date : 06-24-2017

BC17/64.0/202/0232924/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890418870-4

Collection Ref. Code : 1851-68-356-9

Customer Information----------

Name : ESMAS,FRANCISCO JR. ANTIGUA

Premise Address: M1 SIKATUNA ST. ZAPATERA

Billing Address: M1 SIKATUNA ST. ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1056178	Pole No	:	0232924
Serial No	:	121438729	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4977
Period From	:	05-23-2017	Prev Rdg	:	4557
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	644	Billed kWh	:	420

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,191.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,328.82
Transmission Charge	0.3752/kWh	157.58
System Loss Charge	0.8255/kWh	346.71
Sub-Total		2,833.11
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,191.00	103.82
Sub-Total		145.05
Government Charges		
Franchise Tax - Local		31.39
Value Added Tax		
Generation		166.41
Transmission		3.70
System Loss		23.36
Distribution		144.81
Others		21.17
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		590.93
CURRENT BILL - JUNE 2017		4,775.84
TOTAL AMOUNT DUE		9,966.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,020.00

Your monthly electricity consumption chart

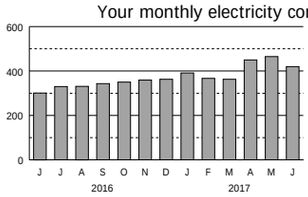

Avg Monthly Usage : 371.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,775.84		
Less : VAT	359.45		
Amount Net of VAT	4,416.39		
Less: BIR 2306	149.77		
BIR 2307	84.33	VATable Sales	4,184.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.48
Amount Due	4,182.29	VAT Zero Rated Sales	0.00
Add : VAT	359.45	VAT Amount	359.45
TOTAL AMOUNT DUE	4,541.74	TOTAL SALES	4,775.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/202/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289400215461

Collection Ref. Code : 1851-68-356-9

Account ID : 2890418870-4

Customer Name : ESMAS,FRANCISCO JR. ANTIGUA

Meter Number : MTR1056178

Period : May 2017

Premise Address: M1 SIKATUNA ST. ZAPATERA

Billing Address: M1 SIKATUNA ST. ZAPATERA

TOTAL AMOUNT DUE : 9,966.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28904188704

BC17/64.0/202/0/10/06-24-2017/34

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049192964344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310834

04992157752

Date : 06-24-2017

BC17/64.0/206/0232924/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499215775-2

Collection Ref. Code : 1851-68-449-2

Customer Information----------

Name : ESMAS,FRANCISCO JR. ANTIGUA

Premise Address: M5 SIKATUNA ST. ZAPATERA
Billing Address: M5 SIKATUNA ST. ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1210802	Pole No	:	0232924
Serial No	:	85017605	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	920
Period From	:	05-23-2017	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	644	Billed kWh	:	550

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,733.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,049.64
Transmission Charge	0.3752/kWh	206.36
System Loss Charge	0.8255/kWh	454.03
Sub-Total		3,710.03
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,733.50	114.67
Sub-Total		168.66
Government Charges		
Franchise Tax - Local		40.93
Value Added Tax		
Generation		217.91
Transmission		4.85
System Loss		30.58
Distribution		189.45
Others		25.15
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		770.91
CURRENT BILL - JUNE 2017		6,228.32
TOTAL AMOUNT DUE		11,961.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2017 - 3,627.00

Your monthly electricity consumption chart

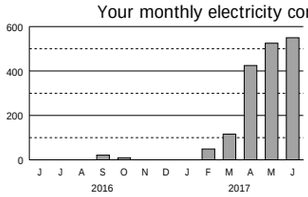

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,228.32		
Less : VAT	467.94		
Amount Net of VAT	5,760.38		
Less: BIR 2306	194.98		
BIR 2307	109.97	VATable Sales	5,457.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.97
Amount Due	5,455.43	VAT Zero Rated Sales	0.00
Add : VAT	467.94	VAT Amount	467.94
TOTAL AMOUNT DUE	5,923.37	TOTAL SALES	6,228.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/206/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049192964344

Collection Ref. Code : 1851-68-449-2
Account ID : 0499215775-2
Customer Name : ESMAS,FRANCISCO JR. ANTIGUA
Meter Number : MTR1210802
Period : May 2017

Premise Address: M5 SIKATUNA ST. ZAPATERA
Billing Address: M5 SIKATUNA ST. ZAPATERA

TOTAL AMOUNT DUE : 11,961.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04992157752

BC17/64.0/206/0/10/06-24-2017/34

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927392025629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316527

92740100000

Date : 06-24-2017

BC17/64.0/220/0232924/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274010000-0

Collection Ref. Code : 1835-40-890-7

Customer Information----------

Name : MANLUNAS,JOSE A

Premise Address: 318 SIKATUNA ST ZAPATERA

Billing Address: 318 SIKATUNA ST ZAPATERA

TIN :

Metering Information----------

Meter No	:	107768SS6	Pole No	:	0232924
Serial No	:	70056548	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4192
Period From	:	05-23-2017	Prev Rdg	:	3598
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	340	Billed kWh	:	594

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,002.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,293.61
Transmission Charge	0.3752/kWh	222.87
System Loss Charge	0.8255/kWh	490.35
Sub-Total		4,006.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 8,002.50	160.05
Sub-Total		218.36
Government Charges		
Franchise Tax - Local		44.47
Value Added Tax		
Generation		235.35
Transmission		5.24
System Loss		33.03
Distribution		204.55
Others		31.54
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		837.17
CURRENT BILL - JUNE 2017		6,766.98
TOTAL AMOUNT DUE		14,769.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,746.81

Your monthly electricity consumption chart

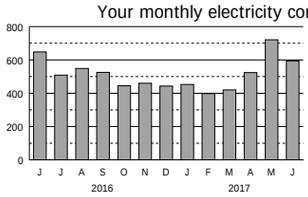

Avg Monthly Usage : 514.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,766.98		
Less : VAT	509.71		
Amount Net of VAT	6,257.27		
Less: BIR 2306	212.38		
BIR 2307	119.49	VATable Sales	5,929.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.46
Amount Due	5,925.40	VAT Zero Rated Sales	0.00
Add : VAT	509.71	VAT Amount	509.71
TOTAL AMOUNT DUE	6,435.11	TOTAL SALES	6,766.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/220/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927392025629

Collection Ref. Code : 1835-40-890-7

Account ID : 9274010000-0

Customer Name : MANLUNAS,JOSE A

Meter Number : 107768SS6

Period : May 2017

Premise Address: 318 SIKATUNA ST ZAPATERA

Billing Address: 318 SIKATUNA ST ZAPATERA

TOTAL AMOUNT DUE : 14,769.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92740100000

BC17/64.0/220/0/10/06-24-2017/34

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990381682313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315471

99021000007

Date : 06-24-2017

BC17/64.0/340/0438164/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902100000-7

Collection Ref. Code : 1809-60-710-8

Customer Information----------

Name : PACQUIAO,EDILBERTO SOLON

Premise Address: 873-D JAKOSALEM ST.
Billing Address: 873-D JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	442057GS6	Pole No	:	0438164
Serial No	:	80702590	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11174
Period From	:	05-23-2017	Prev Rdg	:	10909
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	233	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,884.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,884.50	57.69
Sub-Total		83.70
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		372.08
CURRENT BILL - JUNE 2017		3,006.59
TOTAL AMOUNT DUE		5,891.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,835.00

Your monthly electricity consumption chart

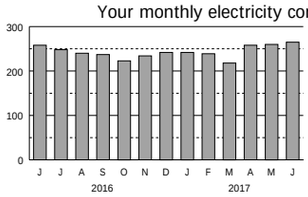

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.59		
Less : VAT	226.07		
Amount Net of VAT	2,780.52		
Less: BIR 2306	94.20		
BIR 2307	53.09	VATable Sales	2,634.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.01
Amount Due	2,633.23	VAT Zero Rated Sales	0.00
Add : VAT	226.07	VAT Amount	226.07
TOTAL AMOUNT DUE	2,859.30	TOTAL SALES	3,006.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/340/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990381682313

Collection Ref. Code : 1809-60-710-8
Account ID : 9902100000-7
Customer Name : PACQUIAO,EDILBERTO SOLON
Meter Number : 442057GS6
Period : May 2017

Premise Address: 873-D JAKOSALEM ST.
Billing Address: 873-D JAKOSALEM ST.

TOTAL AMOUNT DUE : 5,891.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99021000007

BC17/64.0/340/0/10/06-24-2017/34

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700500219521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302023

70069000001

Date : 06-24-2017

BC17/64.0/350/0438164/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006900000-1

Collection Ref. Code : 1807-79-536-5

Customer Information----------

Name : DICDICAN,LINA A TM

Premise Address: 873G JAKOSALEM ST

Billing Address: 873G JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	196069WS6	Pole No	:	0438164
Serial No	:	43983065	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20042
Period From	:	05-23-2017	Prev Rdg	:	19938
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	320	Billed kWh	:	104

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,498.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.7002/kWh	72.82
System Loss Charge	0.812/kWh	84.45
Sub-Total		733.93
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		41.21
Transmission		1.66
System Loss		5.47
Distribution		36.31
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		148.08
CURRENT BILL - JUNE 2017		1,224.78
TOTAL AMOUNT DUE		2,723.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,055.25

Your monthly electricity consumption chart

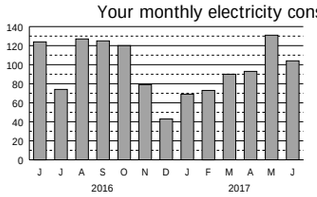

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.78		
Less : VAT	90.44		
Amount Net of VAT	1,134.34		
Less: BIR 2306	37.69		
BIR 2307	21.70	VATable Sales	1,076.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.64
Amount Due	1,074.95	VAT Zero Rated Sales	0.00
Add : VAT	90.44	VAT Amount	90.44
TOTAL AMOUNT DUE	1,165.39	TOTAL SALES	1,224.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/350/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700500219521

Collection Ref. Code : 1807-79-536-5

Account ID : 7006900000-1

Customer Name : DICDICAN,LINA A TM

Meter Number : 196069WS6

Period : May 2017

Premise Address: 873G JAKOSALEM ST

Billing Address: 873G JAKOSALEM ST

TOTAL AMOUNT DUE : 2,723.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70069000001

BC17/64.0/350/0/10/06-24-2017/34

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300243116743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302552

30069000005

Date : 06-24-2017

BC17/64.0/370/0438164/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006900000-5

Collection Ref. Code : 1807-79-362-1

Customer Information----------

Name : QUILATON,TEOFILA - UP

Premise Address: #8638 D JAKOSALEM ST BK YAP PAINTER
Billing Address: #8638 D JAKOSALEM ST BK YAP PAINTER

TIN :

Metering Information----------

Meter No	:	210707WS6	Pole No	:	0438164
Serial No	:	45938455	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16555
Period From	:	05-23-2017	Prev Rdg	:	16108
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,545.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,478.53
Transmission Charge	0.3752/kWh	167.71
System Loss Charge	0.8255/kWh	369.00
Sub-Total		3,015.24
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,545.50	90.91
Sub-Total		134.80
Government Charges		
Franchise Tax - Local		33.25
Value Added Tax		
Generation		177.11
Transmission		3.94
System Loss		24.87
Distribution		154.08
Others		20.17
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		626.38
CURRENT BILL - JUNE 2017		5,060.42
TOTAL AMOUNT DUE		9,606.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,050.00

Your monthly electricity consumption chart

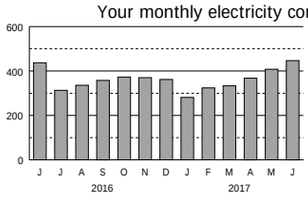

Avg Monthly Usage : 362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,060.42		
Less : VAT	380.17		
Amount Net of VAT	4,680.25		
Less: BIR 2306	158.41		
BIR 2307	89.35	VATable Sales	4,434.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.21
Amount Due	4,432.49	VAT Zero Rated Sales	0.00
Add : VAT	380.17	VAT Amount	380.17
TOTAL AMOUNT DUE	4,812.66	TOTAL SALES	5,060.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/370/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300243116743

Collection Ref. Code : 1807-79-362-1
Account ID : 3006900000-5
Customer Name : QUILATON,TEOFILA - UP
Meter Number : 210707WS6
Period : May 2017

Premise Address: #8638 D JAKOSALEM ST BK YAP PAINTER
Billing Address: #8638 D JAKOSALEM ST BK YAP PAINTER

TOTAL AMOUNT DUE : 9,606.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30069000005

BC17/64.0/370/0/10/06-24-2017/34

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498512759754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321071

49829000006

Date : 06-24-2017

BC17/64.0/380/0168476/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982900000-6

Collection Ref. Code : 1829-96-905-6

Customer Information----------

Name : ASENIERO,JULIETA T

Premise Address: D JAKOSALEM ST

Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1074754	Pole No	:	0168476
Serial No	:	40013490	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1415
Period From	:	05-23-2017	Prev Rdg	:	1286
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	260	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		39.30
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.25
CURRENT BILL - JUNE 2017		1,464.83
TOTAL AMOUNT DUE		2,796.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,283.00

Your monthly electricity consumption chart

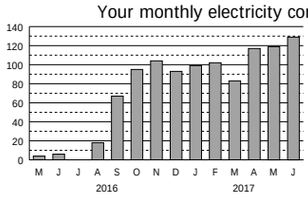

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.83		
Less : VAT	110.17		
Amount Net of VAT	1,354.66		
Less: BIR 2306	45.90		
BIR 2307	25.86	VATable Sales	1,283.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.08
Amount Due	1,282.90	VAT Zero Rated Sales	0.00
Add : VAT	110.17	VAT Amount	110.17
TOTAL AMOUNT DUE	1,393.07	TOTAL SALES	1,464.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/380/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498512759754

Collection Ref. Code : 1829-96-905-6

Account ID : 4982900000-6

Customer Name : ASENIERO,JULIETA T

Meter Number : MTR1074754

Period : May 2017

Premise Address: D JAKOSALEM ST

Billing Address: D JAKOSALEM ST

TOTAL AMOUNT DUE : 2,796.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49829000006

BC17/64.0/380/0/10/06-24-2017/34

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712253796369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308655

71230100001

Date : 06-24-2017

BC17/64.0/390/0438206/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123010000-1

Collection Ref. Code : 1825-86-017-3

Customer Information----------

Name : DAPAT,JESUS T TM

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	429011GS6	Pole No	:	0438206
Serial No	:	61132129	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16984
Period From	:	05-23-2017	Prev Rdg	:	16877
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		41.75
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		151.65
CURRENT BILL - JUNE 2017		1,226.32
TOTAL AMOUNT DUE		2,788.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,320.00

Your monthly electricity consumption chart

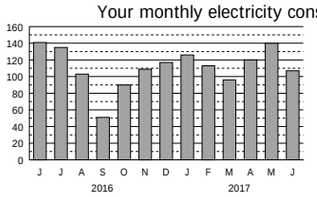

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.32		
Less : VAT	92.61		
Amount Net of VAT	1,133.71		
Less: BIR 2306	38.59		
BIR 2307	21.65	VATable Sales	1,074.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.04
Amount Due	1,073.47	VAT Zero Rated Sales	0.00
Add : VAT	92.61	VAT Amount	92.61
TOTAL AMOUNT DUE	1,166.08	TOTAL SALES	1,226.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/390/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712253796369

Collection Ref. Code : 1825-86-017-3

Account ID : 7123010000-1

Customer Name : DAPAT,JESUS T TM

Meter Number : 429011GS6

Period : May 2017

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 2,788.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71230100001

BC17/64.0/390/0/10/06-24-2017/34

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228179518889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318748

22849000009

Date : 06-24-2017

BC17/64.0/391/0438206/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284900000-9

Collection Ref. Code : 1805-78-668-7

Customer Information----------

Name : LABRADO,CONRADO G TM

Premise Address: 302 F SIKATUNA ST

Billing Address: 302 F SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	185378DS6	Pole No	:	0438206
Serial No	:	12317743	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	76919
Period From	:	05-23-2017	Prev Rdg	:	76713
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		61.49
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		288.93
CURRENT BILL - JUNE 2017		2,334.41
TOTAL AMOUNT DUE		4,398.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,752.00

Your monthly electricity consumption chart

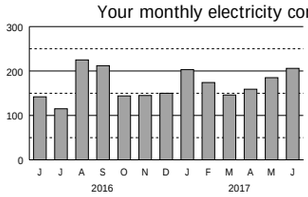

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.41		
Less : VAT	175.45		
Amount Net of VAT	2,158.96		
Less: BIR 2306	73.11		
BIR 2307	41.22	VATable Sales	2,045.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.48
Amount Due	2,044.63	VAT Zero Rated Sales	0.00
Add : VAT	175.45	VAT Amount	175.45
TOTAL AMOUNT DUE	2,220.08	TOTAL SALES	2,334.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/391/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228179518889

Collection Ref. Code : 1805-78-668-7

Account ID : 2284900000-9

Customer Name : LABRADO,CONRADO G TM

Meter Number : 185378DS6

Period : May 2017

Premise Address: 302 F SIKATUNA ST

Billing Address: 302 F SIKATUNA ST

TOTAL AMOUNT DUE : 4,398.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22849000009

BC17/64.0/391/0/10/06-24-2017/34

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729179212092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318324

72929000007

Date : 06-24-2017

BC17/64.0/392/0438192/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292900000-7

Collection Ref. Code : 1829-99-317-8

Customer Information----------

Name : AMOR,LEONITA T

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	211083WS6	Pole No	:	0438192
Serial No	:	45401924	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	63514
Period From	:	05-23-2017	Prev Rdg	:	63441
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 96.49
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.41
CURRENT BILL - JUNE 2017		701.21
TOTAL AMOUNT DUE		1,173.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 313.00

Your monthly electricity consumption chart

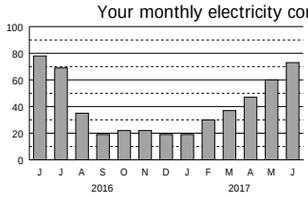

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.21		
Less : VAT	52.07		
Amount Net of VAT	649.14		
Less: BIR 2306	21.71		
BIR 2307	12.29	VATable Sales	609.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.34
Amount Due	615.14	VAT Zero Rated Sales	0.00
Add : VAT	52.07	VAT Amount	52.07
TOTAL AMOUNT DUE	667.21	TOTAL SALES	701.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/392/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729179212092

Collection Ref. Code : 1829-99-317-8
Account ID : 7292900000-7
Customer Name : AMOR,LEONITA T
Meter Number : 211083WS6
Period : May 2017

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 1,173.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72929000007

BC17/64.0/392/0/10/06-24-2017/34

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379222198316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310245

37910100009

Date : 06-24-2017

BC17/64.0/393/0438206/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791010000-9

Collection Ref. Code : 1825-50-608-6

Customer Information----------

Name : VELOSO,ERLINDA D

Premise Address: #312 SIKATUNA STREET
Billing Address: #312 SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	MTR1111020	Pole No	:	0438206
Serial No	:	129126300	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8980
Period From	:	05-23-2017	Prev Rdg	:	8624
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	320	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,633.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,634.00	72.68
Sub-Total		107.63
Government Charges		
Franchise Tax - Local		26.49
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		498.99
CURRENT BILL - JUNE 2017		4,031.64
TOTAL AMOUNT DUE		7,665.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,647.00

Your monthly electricity consumption chart

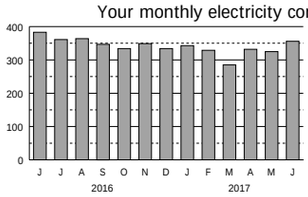

Avg Monthly Usage : 341.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,031.64		
Less : VAT	302.91		
Amount Net of VAT	3,728.73		
Less: BIR 2306	126.22		
BIR 2307	71.18	VATable Sales	3,532.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.08
Amount Due	3,531.33	VAT Zero Rated Sales	0.00
Add : VAT	302.91	VAT Amount	302.91
TOTAL AMOUNT DUE	3,834.24	TOTAL SALES	4,031.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/393/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379222198316

Collection Ref. Code : 1825-50-608-6
Account ID : 3791010000-9
Customer Name : VELOSO,ERLINDA D
Meter Number : MTR1111020
Period : May 2017

Premise Address: #312 SIKATUNA STREET
Billing Address: #312 SIKATUNA STREET

TOTAL AMOUNT DUE : 7,665.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37910100009

BC17/64.0/393/0/10/06-24-2017/34

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779976334419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311178

77937710802

Date : 06-24-2017

BC17/64.0/393/0438213/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793771080-2

Collection Ref. Code : 1859-82-758-6

Customer Information----------

Name : YAP,DIONICIA CO

Premise Address: 181 Q 1 D.JAKOSALEM ST SITIO BAYABAS ZAPATERA
Billing Address: 181 Q 1 D.JAKOSALEM ST SITIO BAYABAS ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1036315	Pole No	:	0438213
Serial No	:	125291615	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1794
Period From	:	05-23-2017	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	115	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 160.94
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.01
CURRENT BILL - JUNE 2017		290.56
TOTAL AMOUNT DUE		413.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 500.00

Your monthly electricity consumption chart

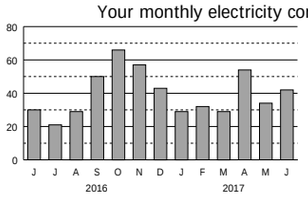

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.56		
Less : VAT	21.14		
Amount Net of VAT	269.42		
Less: BIR 2306	8.83		
BIR 2307	4.99	VATable Sales	247.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.87
Amount Due	255.60	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	276.74	TOTAL SALES	290.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/393/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779976334419

Collection Ref. Code : 1859-82-758-6
Account ID : 7793771080-2
Customer Name : YAP,DIONICIA CO
Meter Number : MTR1036315
Period : May 2017

Premise Address: 181 Q 1 D.JAKOSALEM ST SITIO BAYABAS ZAPATERA
Billing Address: 181 Q 1 D.JAKOSALEM ST SITIO BAYABAS ZAPATERA

TOTAL AMOUNT DUE : 413.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77937710802

BC17/64.0/393/0/10/06-24-2017/34

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985400138914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312491

98544466570

Date : 06-24-2017

BC17/64.0/394/0438206/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854446657-0

Collection Ref. Code : 1855-48-815-9

Customer Information----------

Name : MANIGOS,IRENE DAKAY

Premise Address: 302-N SIKATUNA ST. ZAPATERA,CEBU CITY

Billing Address: 302-N SIKATUNA ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3115EVS6	Pole No	:	0438206
Serial No	:	01505200	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5957
Period From	:	05-23-2017	Prev Rdg	:	5861
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	332	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		- 25.64
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.66
CURRENT BILL - JUNE 2017		1,031.27
TOTAL AMOUNT DUE		2,067.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,155.00

Your monthly electricity consumption chart

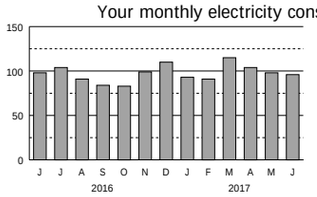

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.27		
Less : VAT	77.18		
Amount Net of VAT	954.09		
Less: BIR 2306	32.16		
BIR 2307	18.17	VATable Sales	901.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	903.76	VAT Zero Rated Sales	0.00
Add : VAT	77.18	VAT Amount	77.18
TOTAL AMOUNT DUE	980.94	TOTAL SALES	1,031.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/394/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985400138914

Collection Ref. Code : 1855-48-815-9

Account ID : 9854446657-0

Customer Name : MANIGOS,IRENE DAKAY

Meter Number : 3115EVS6

Period : May 2017

Premise Address: 302-N SIKATUNA ST. ZAPATERA,CEBU CITY

Billing Address: 302-N SIKATUNA ST. ZAPATERA,CEBU CITY

TOTAL AMOUNT DUE : 2,067.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98544466570

BC17/64.0/394/0/10/06-24-2017/34

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026607656189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317981

02650100007

Date : 06-24-2017

BC17/64.0/396/0438206/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265010000-7

Collection Ref. Code : 1827-61-878-7

Customer Information----------

Name : FLORITA,CLARITA D TM

Premise Address: 302 F SIKATUNA STREET BO ZAPATERA

Billing Address: 302 F SIKATUNA STREET BO ZAPATERA

TIN :

Metering Information----------

Meter No	:	442250GS6	Pole No	:	0438206
Serial No	:	91117233	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34083
Period From	:	05-23-2017	Prev Rdg	:	33700
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	280	Billed kWh	:	383

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,446.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,123.66
Transmission Charge	0.7002/kWh	268.18
System Loss Charge	0.812/kWh	311.00
Sub-Total		2,702.84
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,446.00	88.92
Sub-Total		126.51
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		151.75
Transmission		6.11
System Loss		20.18
Distribution		132.11
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		540.81
CURRENT BILL - JUNE 2017		4,471.04
TOTAL AMOUNT DUE		8,917.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,924.00

Your monthly electricity consumption chart

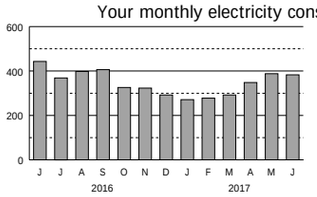

Avg Monthly Usage : 347.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,471.04		
Less : VAT	328.87		
Amount Net of VAT	4,142.17		
Less: BIR 2306	137.03		
BIR 2307	79.19	VATable Sales	3,930.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.94
Amount Due	3,925.95	VAT Zero Rated Sales	0.00
Add : VAT	328.87	VAT Amount	328.87
TOTAL AMOUNT DUE	4,254.82	TOTAL SALES	4,471.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/396/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026607656189

Collection Ref. Code : 1827-61-878-7

Account ID : 0265010000-7

Customer Name : FLORITA,CLARITA D TM

Meter Number : 442250GS6

Period : May 2017

Premise Address: 302 F SIKATUNA STREET BO ZAPATERA

Billing Address: 302 F SIKATUNA STREET BO ZAPATERA

TOTAL AMOUNT DUE : 8,917.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02650100007

BC17/64.0/396/0/10/06-24-2017/34

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685094696820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313380

68548790077

Date : 06-24-2017

BC17/64.0/397/0438213/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854879007-7

Collection Ref. Code : 1857-39-311-2

Customer Information----------

Name : VICENTE,MYLENE LANORIAS

Premise Address: 294-H SIKATUNA STREET ZAPATERA, CEBU CITY

Billing Address: 294-H SIKATUNA STREET ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007300 EFS6	Pole No	:	0438213
Serial No	:	121432346	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6676
Period From	:	05-23-2017	Prev Rdg	:	6579
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 23.82
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.27
CURRENT BILL - JUNE 2017		1,044.30
TOTAL AMOUNT DUE		2,195.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,030.00

Your monthly electricity consumption chart

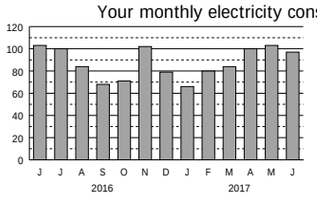

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.30		
Less : VAT	78.21		
Amount Net of VAT	966.09		
Less: BIR 2306	32.59		
BIR 2307	18.40	VATable Sales	913.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	915.10	VAT Zero Rated Sales	0.00
Add : VAT	78.21	VAT Amount	78.21
TOTAL AMOUNT DUE	993.31	TOTAL SALES	1,044.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/397/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685094696820

Collection Ref. Code : 1857-39-311-2

Account ID : 6854879007-7

Customer Name : VICENTE,MYLENE LANORIAS

Meter Number : 007300 EFS6

Period : May 2017

Premise Address: 294-H SIKATUNA STREET ZAPATERA, CEBU CITY

Billing Address: 294-H SIKATUNA STREET ZAPATERA, CEBU CITY

TOTAL AMOUNT DUE : 2,195.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68548790077

BC17/64.0/397/0/10/06-24-2017/34

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238272531427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305306

23815518099

Date : 06-24-2017

BC17/64.0/397/0438213/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381551809-9

Collection Ref. Code : 1855-76-728-7

Customer Information----------

Name : CABASE,FELIX CASTRO

Premise Address: 285 E-SIKATUNA STREET CEBU CITY

Billing Address: 285 E-SIKATUNA STREET CEBU CITY

TIN :

Metering Information----------

Meter No	:	2963 EVS6	Pole No	:	0438213
Serial No	:	01489601	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5816
Period From	:	05-23-2017	Prev Rdg	:	5687
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,795.50	55.91
Sub-Total		68.57
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		185.01
CURRENT BILL - JUNE 2017		1,497.86
TOTAL AMOUNT DUE		2,792.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,501.00

Your monthly electricity consumption chart

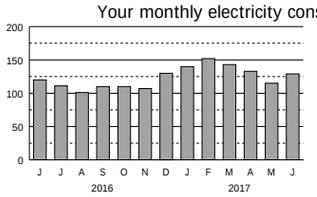

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.86		
Less : VAT	113.71		
Amount Net of VAT	1,384.15		
Less: BIR 2306	47.38		
BIR 2307	26.45	VATable Sales	1,312.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.30
Amount Due	1,310.32	VAT Zero Rated Sales	0.00
Add : VAT	113.71	VAT Amount	113.71
TOTAL AMOUNT DUE	1,424.03	TOTAL SALES	1,497.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/397/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238272531427

Collection Ref. Code : 1855-76-728-7

Account ID : 2381551809-9

Customer Name : CABASE,FELIX CASTRO

Meter Number : 2963 EVS6

Period : May 2017

Premise Address: 285 E-SIKATUNA STREET CEBU CITY

Billing Address: 285 E-SIKATUNA STREET CEBU CITY

TOTAL AMOUNT DUE : 2,792.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23815518099

BC17/64.0/397/0/10/06-24-2017/34

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906348211093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305492

90655204015

Date : 06-24-2017

BC17/64.0/400/0438213/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065520401-5

Collection Ref. Code : 1855-64-140-2

Customer Information----------

Name : TAPAYAN,MICHELLE VICENTE

Premise Address: 294-H SIKATUNA ST. ZAPATERA, CEBU CITY

Billing Address: 294-H SIKATUNA ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2124 EVS6	Pole No	:	0438213
Serial No	:	01643777	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9807
Period From	:	05-23-2017	Prev Rdg	:	9528
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	238	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,227.50	64.55
Sub-Total		91.94
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		392.20
CURRENT BILL - JUNE 2017		3,169.43
Debit Adjustments		3,088.00
TOTAL AMOUNT DUE		6,397.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,088.00

Your monthly electricity consumption chart

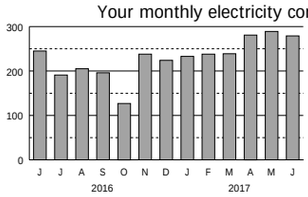

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,169.43		
Less : VAT	238.45		
Amount Net of VAT	2,930.98		
Less: BIR 2306	99.36		
BIR 2307	55.96	VATable Sales	2,777.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.75
Amount Due	2,775.66	VAT Zero Rated Sales	0.00
Add : VAT	238.45	VAT Amount	238.45
TOTAL AMOUNT DUE	3,014.11	TOTAL SALES	3,169.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/400/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906348211093

Collection Ref. Code : 1855-64-140-2

Account ID : 9065520401-5

Customer Name : TAPAYAN,MICHELLE VICENTE

Meter Number : 2124 EVS6

Period : May 2017

Premise Address: 294-H SIKATUNA ST. ZAPATERA, CEBU CITY

Billing Address: 294-H SIKATUNA ST. ZAPATERA, CEBU CITY

TOTAL AMOUNT DUE : 6,397.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90655204015

BC17/64.0/400/0/10/06-24-2017/34

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217648419253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312374

21759000009

Date : 06-24-2017

BC17/64.0/402/0438213/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175900000-9

Collection Ref. Code : 1805-78-698-9

Customer Information----------

Name : RAMAS,AQUITANIO C TM

Premise Address: NR 294F SIKATUNA ST

Billing Address: NR 294F SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	169795WS6	Pole No	:	0438213
Serial No	:	43711733	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	89726
Period From	:	05-23-2017	Prev Rdg	:	89575
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	280	Billed kWh	:	151

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,551.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.7002/kWh	105.73
System Loss Charge	0.812/kWh	122.61
Sub-Total		1,065.60
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		59.83
Transmission		2.40
System Loss		7.95
Distribution		52.45
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		213.07
CURRENT BILL - JUNE 2017		1,761.58
TOTAL AMOUNT DUE		3,313.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,320.00

Your monthly electricity consumption chart

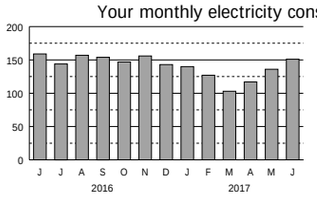

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.58		
Less : VAT	129.53		
Amount Net of VAT	1,632.05		
Less: BIR 2306	53.98		
BIR 2307	31.20	VATable Sales	1,548.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.54
Amount Due	1,546.87	VAT Zero Rated Sales	0.00
Add : VAT	129.53	VAT Amount	129.53
TOTAL AMOUNT DUE	1,676.40	TOTAL SALES	1,761.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/402/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217648419253

Collection Ref. Code : 1805-78-698-9

Account ID : 2175900000-9

Customer Name : RAMAS,AQUITANIO C TM

Meter Number : 169795WS6

Period : May 2017

Premise Address: NR 294F SIKATUNA ST

Billing Address: NR 294F SIKATUNA ST

TOTAL AMOUNT DUE : 3,313.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21759000009

BC17/64.0/402/0/10/06-24-2017/34

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184757492522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312375

18450100005

Date : 06-24-2017

BC17/64.0/404/0438213/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845010000-5

Collection Ref. Code : 1827-48-338-5

Customer Information----------

Name : ARNEJO,JEREMIAS R TM

Premise Address: D JAKOSALEM ST

Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	005312 EFS6	Pole No	:	0438213
Serial No	:	97689574	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7061
Period From	:	05-23-2017	Prev Rdg	:	6971
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.89	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	496.85
Transmission Charge	0.3752/kWh	33.62
System Loss Charge	0.8255/kWh	73.97
Sub-Total		604.44
Distribution Charges		
Distribution Charge	1.7506/kWh	156.87
Supply Charge	0.4118/kWh	36.90
Metering Charge	0.6989/kWh	62.63
	5.00/month	5.00
Sub-Total		261.40
Others		
Subsidy on Lifeline Discount	-0.1 of 865.84	- 86.58
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 72.11
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		35.51
Transmission		0.79
System Loss		4.99
Distribution		31.37
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.98
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.11
Sub-Total		116.47
CURRENT BILL - JUNE 2017		910.20
TOTAL AMOUNT DUE		1,633.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 714.00

Your monthly electricity consumption chart

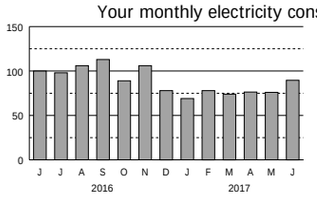

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.20		
Less : VAT	67.84		
Amount Net of VAT	842.36		
Less: BIR 2306	28.28		
BIR 2307	15.99	VATable Sales	793.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.63
Amount Due	798.09	VAT Zero Rated Sales	0.00
Add : VAT	67.84	VAT Amount	67.84
TOTAL AMOUNT DUE	865.93	TOTAL SALES	910.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/404/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184757492522

Collection Ref. Code : 1827-48-338-5

Account ID : 1845010000-5

Customer Name : ARNEJO,JEREMIAS R TM

Meter Number : 005312 EFS6

Period : May 2017

Premise Address: D JAKOSALEM ST

Billing Address: D JAKOSALEM ST

TOTAL AMOUNT DUE : 1,633.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18450100005

BC17/64.0/404/0/10/06-24-2017/34

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580117311775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310114

5802483783 1

Date : 06-24-2017

BC17/64.0/411/0232952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802483783-1

Collection Ref. Code : 1853-35-107-5

Customer Information----------

Name : YPIL,RENA LAVADOR

Premise Address: M6 308-B SIKATUNA ST. ZAPATERA CEBU CITY

Billing Address: M6 308-B SIKATUNA ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	389905GS6	Pole No	:	0232952
Serial No	:	68525811	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25805
Period From	:	05-23-2017	Prev Rdg	:	25425
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	490	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,479.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.3752/kWh	142.58
System Loss Charge	0.8255/kWh	313.69
Sub-Total		2,563.29
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,479.50	89.59
Sub-Total		126.89
Government Charges		
Franchise Tax - Local		28.37
Value Added Tax		
Generation		150.57
Transmission		3.35
System Loss		21.14
Distribution		131.07
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		534.16
CURRENT BILL - JUNE 2017		4,316.63
TOTAL AMOUNT DUE		8,795.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 616.81

Your monthly electricity consumption chart

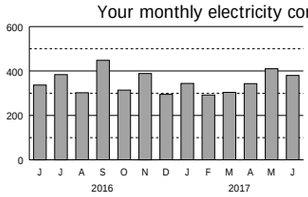

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.63		
Less : VAT	324.76		
Amount Net of VAT	3,991.87		
Less: BIR 2306	135.33		
BIR 2307	76.22	VATable Sales	3,782.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.40
Amount Due	3,780.32	VAT Zero Rated Sales	0.00
Add : VAT	324.76	VAT Amount	324.76
TOTAL AMOUNT DUE	4,105.08	TOTAL SALES	4,316.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/411/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580117311775

Collection Ref. Code : 1853-35-107-5

Account ID : 5802483783-1

Customer Name : YPIL,RENA LAVADOR

Meter Number : 389905GS6

Period : May 2017

Premise Address: M6 308-B SIKATUNA ST. ZAPATERA CEBU CITY

Billing Address: M6 308-B SIKATUNA ST. ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 8,795.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5802483783 1

BC17/64.0/411/0/10/06-24-2017/34

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408845576300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306970

40893003265

Date : 06-24-2017

BC17/64.0/412/0232952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089300326-5

Collection Ref. Code : 1853-35-101-6

Customer Information----------

Name : YPIL,RENA LAVADOR

Premise Address: M7 308-B SIKATUNA ST. ZAPATERA CEBU CITY

Billing Address: M7 308-B SIKATUNA ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	379027GS6	Pole No	:	0232952
Serial No	:	2003127794	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27884
Period From	:	05-23-2017	Prev Rdg	:	27651
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	490	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,784.00	55.68
Sub-Total		78.55
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		327.86
CURRENT BILL - JUNE 2017		2,649.79
TOTAL AMOUNT DUE		5,433.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,727.00

Your monthly electricity consumption chart

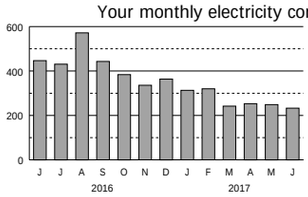

Avg Monthly Usage : 352.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.79		
Less : VAT	199.44		
Amount Net of VAT	2,450.35		
Less: BIR 2306	83.10		
BIR 2307	46.79	VATable Sales	2,321.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.42
Amount Due	2,320.46	VAT Zero Rated Sales	0.00
Add : VAT	199.44	VAT Amount	199.44
TOTAL AMOUNT DUE	2,519.90	TOTAL SALES	2,649.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/412/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408845576300

Collection Ref. Code : 1853-35-101-6

Account ID : 4089300326-5

Customer Name : YPIL,RENA LAVADOR

Meter Number : 379027GS6

Period : May 2017

Premise Address: M7 308-B SIKATUNA ST. ZAPATERA CEBU CITY

Billing Address: M7 308-B SIKATUNA ST. ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 5,433.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40893003265

BC17/64.0/412/0/10/06-24-2017/34

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835702129587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303296

83527135533

Date : 06-24-2017

BC17/64.0/414/0232952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352713553-3

Collection Ref. Code : 1853-40-827-1

Customer Information----------

Name : YPIL,RENA LAVADOR

Premise Address: M3 308-B SIKATUNA STREET ZAPATERA, CEBU CITY
Billing Address: M3 308-B SIKATUNA STREET ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082412	Pole No	:	0232952
Serial No	:	40007877	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4110
Period From	:	05-23-2017	Prev Rdg	:	3967
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	710	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		200.45
CURRENT BILL - JUNE 2017		1,619.44
TOTAL AMOUNT DUE		2,928.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 225.00

Your monthly electricity consumption chart

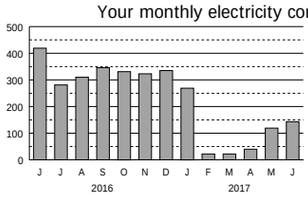

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.44		
Less : VAT	121.69		
Amount Net of VAT	1,497.75		
Less: BIR 2306	50.71		
BIR 2307	28.59	VATable Sales	1,418.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.76
Amount Due	1,418.45	VAT Zero Rated Sales	0.00
Add : VAT	121.69	VAT Amount	121.69
TOTAL AMOUNT DUE	1,540.14	TOTAL SALES	1,619.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/414/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835702129587

Collection Ref. Code : 1853-40-827-1
Account ID : 8352713553-3
Customer Name : YPIL,RENA LAVADOR
Meter Number : MTR1082412
Period : May 2017

Premise Address: M3 308-B SIKATUNA STREET ZAPATERA, CEBU CITY
Billing Address: M3 308-B SIKATUNA STREET ZAPATERA, CEBU CITY

TOTAL AMOUNT DUE : 2,928.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83527135533

BC17/64.0/414/0/10/06-24-2017/34

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028010690384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318781

02849000001

Date : 06-24-2017

BC17/64.0/420/0232441/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284900000-1

Collection Ref. Code : 1805-78-656-3

Customer Information----------

Name : BRIONES,NATIVIDAD M

Premise Address: 286D SIKATUNA ST

Billing Address: 286D SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1023442	Pole No	:	0232441
Serial No	:	121755905	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5063
Period From	:	05-23-2017	Prev Rdg	:	4873
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 674.00	13.48
Sub-Total		32.13
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		263.39
CURRENT BILL - JUNE 2017		2,125.81
TOTAL AMOUNT DUE		2,799.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,000.00

Your monthly electricity consumption chart

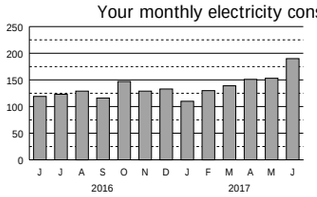

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.81		
Less : VAT	158.90		
Amount Net of VAT	1,966.91		
Less: BIR 2306	66.21		
BIR 2307	37.53	VATable Sales	1,862.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.49
Amount Due	1,863.17	VAT Zero Rated Sales	0.00
Add : VAT	158.90	VAT Amount	158.90
TOTAL AMOUNT DUE	2,022.07	TOTAL SALES	2,125.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/420/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028010690384

Collection Ref. Code : 1805-78-656-3

Account ID : 0284900000-1

Customer Name : BRIONES,NATIVIDAD M

Meter Number : MTR1023442

Period : May 2017

Premise Address: 286D SIKATUNA ST

Billing Address: 286D SIKATUNA ST

TOTAL AMOUNT DUE : 2,799.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02849000001

BC17/64.0/420/0/10/06-24-2017/34

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128673991066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318073

12849000000

Date : 06-24-2017

BC17/64.0/490/0232441/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284900000-0

Collection Ref. Code : 1805-78-659-8

Customer Information----------

Name : BRIONES,NATIVIDAD M

Premise Address: 286E SIKATUNA ST

Billing Address: 286E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	168860WS6	Pole No	:	0232441
Serial No	:	43237647	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5694
Period From	:	05-23-2017	Prev Rdg	:	5417
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,217.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,217.00	64.34
Sub-Total		91.54
Government Charges		
Franchise Tax - Local		20.68
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		389.41
CURRENT BILL - JUNE 2017		3,147.04
TOTAL AMOUNT DUE		6,364.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,077.00

Your monthly electricity consumption chart

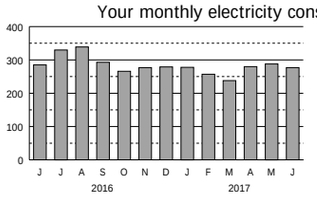

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.04		
Less : VAT	236.77		
Amount Net of VAT	2,910.27		
Less: BIR 2306	98.65		
BIR 2307	55.57	VATable Sales	2,757.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.64
Amount Due	2,756.05	VAT Zero Rated Sales	0.00
Add : VAT	236.77	VAT Amount	236.77
TOTAL AMOUNT DUE	2,992.82	TOTAL SALES	3,147.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/490/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128673991066

Collection Ref. Code : 1805-78-659-8

Account ID : 1284900000-0

Customer Name : BRIONES,NATIVIDAD M

Meter Number : 168860WS6

Period : May 2017

Premise Address: 286E SIKATUNA ST

Billing Address: 286E SIKATUNA ST

TOTAL AMOUNT DUE : 6,364.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12849000000

BC17/64.0/490/0/10/06-24-2017/34

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388933904526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315890

38800100000

Date : 06-24-2017

BC17/64.0/500/0232441/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880010000-0

Collection Ref. Code : 1825-33-194-4

Customer Information----------

Name : BRIONES,RAMONA M (M-1)

Premise Address: SIKATUNA ST #288

Billing Address: SIKATUNA ST #288

TIN :

Metering Information----------

Meter No	:	MTR1024250	Pole No	:	0232441
Serial No	:	121746421	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14088
Period From	:	05-23-2017	Prev Rdg	:	13657
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	850	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,384.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.3752/kWh	161.71
System Loss Charge	0.8255/kWh	355.79
Sub-Total		2,907.31
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,385.00	107.70
Sub-Total		150.01
Government Charges		
Franchise Tax - Local		32.22
Value Added Tax		
Generation		170.77
Transmission		3.80
System Loss		23.97
Distribution		148.59
Others		21.87
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		606.55
CURRENT BILL - JUNE 2017		4,902.10
TOTAL AMOUNT DUE		10,287.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,390.00

Your monthly electricity consumption chart

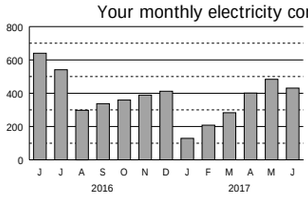

Avg Monthly Usage : 377.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,902.10		
Less : VAT	369.00		
Amount Net of VAT	4,533.10		
Less: BIR 2306	153.76		
BIR 2307	86.56	VATable Sales	4,295.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.55
Amount Due	4,292.78	VAT Zero Rated Sales	0.00
Add : VAT	369.00	VAT Amount	369.00
TOTAL AMOUNT DUE	4,661.78	TOTAL SALES	4,902.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/500/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388933904526

Collection Ref. Code : 1825-33-194-4

Account ID : 3880010000-0

Customer Name : BRIONES,RAMONA M (M-1)

Meter Number : MTR1024250

Period : May 2017

Premise Address: SIKATUNA ST #288

Billing Address: SIKATUNA ST #288

TOTAL AMOUNT DUE : 10,287.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38800100000

BC17/64.0/500/0/10/06-24-2017/34

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617514739039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311387

61759000005

Date : 06-24-2017

BC17/64.0/520/0232455/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175900000-5

Collection Ref. Code : 1805-78-752-7

Customer Information----------

Name : BRIONES,NATIVIDAD M

Premise Address: 286G SIKATUNA ST

Billing Address: 286G SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1023445	Pole No	:	0232455
Serial No	:	121755924	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28618
Period From	:	05-23-2017	Prev Rdg	:	27753
No of Days	:	31	Diff Rdg	:	865
Avg kWh/day	:	27.90	Registered	:	865
Conn Load	:	0	Billed kWh	:	865

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,826.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,796.25
Transmission Charge	0.3752/kWh	324.55
System Loss Charge	0.8255/kWh	714.06
Sub-Total		5,834.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,826.50	176.53
Sub-Total		261.45
Government Charges		
Franchise Tax - Local		64.32
Value Added Tax		
Generation		342.72
Transmission		7.63
System Loss		48.12
Distribution		297.60
Others		39.09
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.26
Sub-Total		1,211.57
CURRENT BILL - JUNE 2017		9,787.91
TOTAL AMOUNT DUE		18,614.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,995.00

Your monthly electricity consumption chart

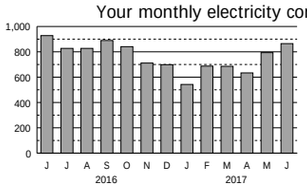

Avg Monthly Usage : 763.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,787.91		
Less : VAT	735.16		
Amount Net of VAT	9,052.75		
Less: BIR 2306	306.33		
BIR 2307	172.81	VATable Sales	8,576.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	476.41
Amount Due	8,573.61	VAT Zero Rated Sales	0.00
Add : VAT	735.16	VAT Amount	735.16
TOTAL AMOUNT DUE	9,308.77	TOTAL SALES	9,787.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/520/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617514739039

Collection Ref. Code : 1805-78-752-7

Account ID : 6175900000-5

Customer Name : BRIONES,NATIVIDAD M

Meter Number : MTR1023445

Period : May 2017

Premise Address: 286G SIKATUNA ST

Billing Address: 286G SIKATUNA ST

TOTAL AMOUNT DUE : 18,614.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61759000005

BC17/64.0/520/0/10/06-24-2017/34

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853567792843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314655

85375165603

Date : 06-24-2017

BC17/64.0/570/0232350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537516560-3

Collection Ref. Code : 1851-36-356-4

Customer Information----------

Name : MAGADAPA,HADJA AISHA ALI

Premise Address: GREEN MOSQUE, SIKATUNA ST. ZAPATERA
Billing Address: GREEN MOSQUE, SIKATUNA ST. ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1097012	Pole No	:	0232350
Serial No	:	84447356	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11433
Period From	:	05-23-2017	Prev Rdg	:	10788
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	414	Billed kWh	:	645

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,041.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,576.40
Transmission Charge	0.3752/kWh	242.00
System Loss Charge	0.8255/kWh	532.45
Sub-Total		4,350.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,042.00	120.84
Sub-Total		184.16
Government Charges		
Franchise Tax - Local		47.89
Value Added Tax		
Generation		255.56
Transmission		5.69
System Loss		35.89
Distribution		222.06
Others		27.85
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		902.21
CURRENT BILL - JUNE 2017		7,287.76
TOTAL AMOUNT DUE		13,329.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,928.30

Your monthly electricity consumption chart

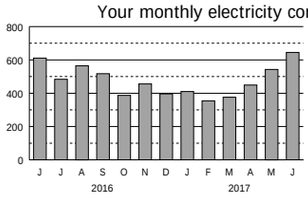

Avg Monthly Usage : 476.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,287.76		
Less : VAT	547.05		
Amount Net of VAT	6,740.71		
Less: BIR 2306	227.94		
BIR 2307	128.67	VATable Sales	6,385.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.16
Amount Due	6,384.10	VAT Zero Rated Sales	0.00
Add : VAT	547.05	VAT Amount	547.05
TOTAL AMOUNT DUE	6,931.15	TOTAL SALES	7,287.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/570/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853567792843

Collection Ref. Code : 1851-36-356-4
Account ID : 8537516560-3
Customer Name : MAGADAPA,HADJA AISHA ALI
Meter Number : MTR1097012
Period : May 2017

Premise Address: GREEN MOSQUE, SIKATUNA ST. ZAPATERA
Billing Address: GREEN MOSQUE, SIKATUNA ST. ZAPATERA

TOTAL AMOUNT DUE : 13,329.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85375165603

BC17/64.0/570/0/10/06-24-2017/34

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721712040451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313679

72130100000

Date : 06-24-2017

BC17/64.0/580/0232350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213010000-0

Collection Ref. Code : 1825-73-107-1

Customer Information----------

Name : MAGADAPA,HARON

Premise Address: CEBU GREEN MOSQUE SIKATUNA ST.,CEBU CITY
Billing Address: CEBU GREEN MOSQUE SIKATUNA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327346GS6	Pole No	:	0232350
Serial No	:	46368212	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4096
Period From	:	05-23-2017	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	2719
Avg kWh/day	:	87.71	Registered	:	2719
Conn Load	:	120	Billed kWh	:	2719

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,064.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	15,076.31
Transmission Charge	0.3752/kWh	1,020.17
System Loss Charge	0.8255/kWh	2,244.53
Sub-Total		18,341.01
Distribution Charges		
Distribution Charge	1.7506/kWh	4,759.88
Supply Charge	0.4118/kWh	1,119.68
Metering Charge	0.6989/kWh	1,900.31
	5.00/month	5.00
Sub-Total		7,784.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	266.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.46
Surcharge	0.02 of 21,064.00	421.28
Sub-Total		688.20
Government Charges		
Franchise Tax - Local		201.10
Value Added Tax		
Generation		1,077.28
Transmission		23.97
System Loss		151.25
Distribution		934.18
Others		106.72
Universal Charge		
Missionary Electrification	0.1561/kWh	424.43
Environmental Charge	0.0025/kWh	6.80
NPC Stranded Contract Costs	0.1938/kWh	526.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	337.16
Sub-Total		3,789.83
CURRENT BILL - JUNE 2017		30,603.91
TOTAL AMOUNT DUE		51,668.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 20,320.00

Your monthly electricity consumption chart

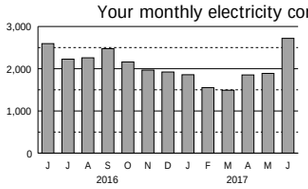

Avg Monthly Usage : 2,074.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,603.91		
Less : VAT	2,293.40		
Amount Net of VAT	28,310.51		
Less: BIR 2306	955.57		
BIR 2307	540.30	VATable Sales	26,814.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,496.43
Amount Due	26,814.64	VAT Zero Rated Sales	0.00
Add : VAT	2,293.40	VAT Amount	2,293.40
TOTAL AMOUNT DUE	29,108.04	TOTAL SALES	30,603.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/580/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721712040451

Collection Ref. Code	: 1825-73-107-1	Premise Address: CEBU GREEN MOSQUE SIKATUNA ST.,CEBU CITY	
Account ID	: 7213010000-0	Billing Address: CEBU GREEN MOSQUE SIKATUNA ST.,CEBU CITY	
Customer Name	: MAGADAPA,HARON		
Meter Number	: 327346GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 51,668.05	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72130100000

BC17/64.0/580/0/10/06-24-2017/34

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917880083870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311090

91750100009

Date : 06-24-2017

BC17/64.0/590/0232350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175010000-9

Collection Ref. Code : 1827-70-431-4

Customer Information----------

Name : MAGADAPA,SORAIDA A

Premise Address: SIKATUNA ST. CEBU GREEN MOSQUE

Billing Address: SIKATUNA ST. CEBU GREEN MOSQUE

TIN :

Metering Information----------

Meter No	:	272274GS6	Pole No	:	0232350
Serial No	:	49024874	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	53150
Period From	:	05-23-2017	Prev Rdg	:	52635
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	350	Billed kWh	:	515

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,472.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,855.57
Transmission Charge	0.3752/kWh	193.23
System Loss Charge	0.8255/kWh	425.13
Sub-Total		3,473.93
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,472.50	69.45
Sub-Total		120.01
Government Charges		
Franchise Tax - Local		38.04
Value Added Tax		
Generation		204.04
Transmission		4.54
System Loss		28.64
Distribution		177.43
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		717.01
CURRENT BILL - JUNE 2017		5,789.52
TOTAL AMOUNT DUE		9,262.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,768.00

Your monthly electricity consumption chart

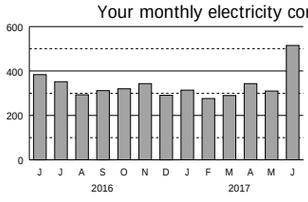

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,789.52		
Less : VAT	433.62		
Amount Net of VAT	5,355.90		
Less: BIR 2306	180.67		
BIR 2307	102.21	VATable Sales	5,072.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.39
Amount Due	5,073.02	VAT Zero Rated Sales	0.00
Add : VAT	433.62	VAT Amount	433.62
TOTAL AMOUNT DUE	5,506.64	TOTAL SALES	5,789.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/590/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917880083870

Collection Ref. Code : 1827-70-431-4

Account ID : 9175010000-9

Customer Name : MAGADAPA,SORAIDA A

Meter Number : 272274GS6

Period : May 2017

Premise Address: SIKATUNA ST. CEBU GREEN MOSQUE

Billing Address: SIKATUNA ST. CEBU GREEN MOSQUE

TOTAL AMOUNT DUE : 9,262.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91750100009

BC17/64.0/590/0/10/06-24-2017/34

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684307071799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312772

68430100005

Date : 06-24-2017

BC17/64.0/600/0232350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843010000-5

Collection Ref. Code : 1833-63-185-4

Customer Information----------

Name : MACABATO,ASALAN D TM

Premise Address: RAFFINAN CMPD SIKATUNA S

Billing Address: RAFFINAN CMPD SIKATUNA S

TIN :

Metering Information----------

Meter No	:	501008 GS6	Pole No	:	0232350
Serial No	:	56575212	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15573
Period From	:	05-23-2017	Prev Rdg	:	15405
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 837.00	16.74
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		233.57
CURRENT BILL - JUNE 2017		1,885.74
TOTAL AMOUNT DUE		2,722.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,036.00

Your monthly electricity consumption chart

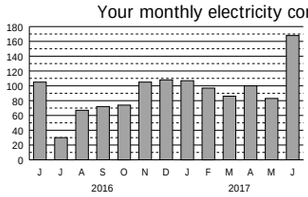

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.74		
Less : VAT	141.14		
Amount Net of VAT	1,744.60		
Less: BIR 2306	58.81		
BIR 2307	33.29	VATable Sales	1,652.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.43
Amount Due	1,652.50	VAT Zero Rated Sales	0.00
Add : VAT	141.14	VAT Amount	141.14
TOTAL AMOUNT DUE	1,793.64	TOTAL SALES	1,885.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/600/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684307071799

Collection Ref. Code : 1833-63-185-4

Account ID : 6843010000-5

Customer Name : MACABATO,ASALAN D TM

Meter Number : 501008 GS6

Period : May 2017

Premise Address: RAFFINAN CMPD SIKATUNA S

Billing Address: RAFFINAN CMPD SIKATUNA S

TOTAL AMOUNT DUE : 2,722.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68430100005

BC17/64.0/600/0/10/06-24-2017/34

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875914988874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307567

87540100002

Date : 06-24-2017

BC17/64.0/620/0232371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754010000-2

Collection Ref. Code : 1827-46-266-3

Customer Information----------

Name : URGELLO,ROBERTO D

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	329757 GS6	Pole No	:	0232371
Serial No	:	49066127	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41026
Period From	:	05-23-2017	Prev Rdg	:	39842
No of Days	:	31	Diff Rdg	:	1184
Avg kWh/day	:	38.19	Registered	:	1184
Conn Load	:	100	Billed kWh	:	1184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,238.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,565.04
Transmission Charge	0.3752/kWh	444.24
System Loss Charge	0.8255/kWh	977.39
Sub-Total		7,986.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,072.71
Supply Charge	0.4118/kWh	487.57
Metering Charge	0.6989/kWh	827.50
	5.00/month	5.00
Sub-Total		3,392.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	116.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 17,238.50	344.77
Sub-Total		461.00
Government Charges		
Franchise Tax - Local		88.80
Value Added Tax		
Generation		469.10
Transmission		10.44
System Loss		65.87
Distribution		407.13
Others		65.98
Universal Charge		
Missionary Electrification	0.1561/kWh	184.82
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.82
Sub-Total		1,671.38
CURRENT BILL - JUNE 2017		13,511.83
TOTAL AMOUNT DUE		30,750.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 10,084.00

Your monthly electricity consumption chart

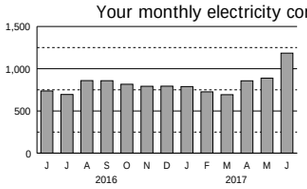

Avg Monthly Usage : 822.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,511.83		
Less : VAT	1,018.52		
Amount Net of VAT	12,493.31		
Less: BIR 2306	424.38		
BIR 2307	238.59	VATable Sales	11,840.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	652.86
Amount Due	11,830.34	VAT Zero Rated Sales	0.00
Add : VAT	1,018.52	VAT Amount	1,018.52
TOTAL AMOUNT DUE	12,848.86	TOTAL SALES	13,511.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/620/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875914988874

Collection Ref. Code : 1827-46-266-3

Account ID : 8754010000-2

Customer Name : URGELLO,ROBERTO D

Meter Number : 329757 GS6

Period : May 2017

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 30,750.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87540100002

BC17/64.0/620/0/10/06-24-2017/34

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028781829209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318717

02839292022

Date : 06-24-2017

BC17/64.0/621/0232371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283929202-2

Collection Ref. Code : 1851-16-884-2

Customer Information----------

Name : DANTE,NAOMI MAPASANG

Premise Address: RAFFINIAN COMPOUND SIKATUNA STREET ZAPATERA
Billing Address: RAFFINIAN COMPOUND SIKATUNA STREET ZAPATERA

TIN :

Metering Information----------

Meter No	:	505285 GS6	Pole No	:	0232371
Serial No	:	62655332	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33761
Period From	:	05-23-2017	Prev Rdg	:	33030
No of Days	:	31	Diff Rdg	:	731
Avg kWh/day	:	23.58	Registered	:	731
Conn Load	:	230	Billed kWh	:	731

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,655.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,053.25
Transmission Charge	0.3752/kWh	274.27
System Loss Charge	0.8255/kWh	603.44
Sub-Total		4,930.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,655.50	133.11
Sub-Total		204.87
Government Charges		
Franchise Tax - Local		54.24
Value Added Tax		
Generation		289.63
Transmission		6.45
System Loss		40.66
Distribution		251.59
Others		31.09
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.64
Sub-Total		1,021.91
CURRENT BILL - JUNE 2017		8,254.36
TOTAL AMOUNT DUE		14,910.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,546.00

Your monthly electricity consumption chart

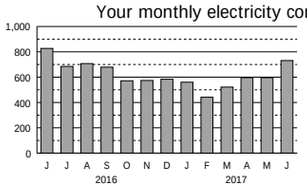

Avg Monthly Usage : 621.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,254.36		
Less : VAT	619.42		
Amount Net of VAT	7,634.94		
Less: BIR 2306	258.08		
BIR 2307	145.73	VATable Sales	7,232.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.49
Amount Due	7,231.13	VAT Zero Rated Sales	0.00
Add : VAT	619.42	VAT Amount	619.42
TOTAL AMOUNT DUE	7,850.55	TOTAL SALES	8,254.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/621/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028781829209

Collection Ref. Code : 1851-16-884-2
Account ID : 0283929202-2
Customer Name : DANTE,NAOMI MAPASANG
Meter Number : 505285 GS6
Period : May 2017

Premise Address: RAFFINIAN COMPOUND SIKATUNA STREET ZAPATERA
Billing Address: RAFFINIAN COMPOUND SIKATUNA STREET ZAPATERA

TOTAL AMOUNT DUE : 14,910.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02839292022

BC17/64.0/621/0/10/06-24-2017/34

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998052967906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320007

9980148429 8

Date : 06-24-2017

BC17/64.0/627/0232350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980148429-8

Collection Ref. Code : 1857-49-098-3

Customer Information----------

Name : MAGADAPA,MOHAMMAD ALI

Premise Address: SIKATUNA ST. RAFFINAN CMPD. ZAPATERA, CEBU CITY

Billing Address: SIKATUNA ST. RAFFINAN CMPD. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	514086 GS6	Pole No	:	0232350
Serial No	:	58066032	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4999
Period From	:	05-23-2017	Prev Rdg	:	4805
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	218	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		59.72
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		272.36
CURRENT BILL - JUNE 2017		2,200.81
TOTAL AMOUNT DUE		4,234.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,948.98

Your monthly electricity consumption chart

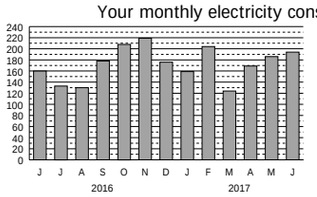

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.81		
Less : VAT	165.47		
Amount Net of VAT	2,035.34		
Less: BIR 2306	68.95		
BIR 2307	38.86	VATable Sales	1,928.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.89
Amount Due	1,927.53	VAT Zero Rated Sales	0.00
Add : VAT	165.47	VAT Amount	165.47
TOTAL AMOUNT DUE	2,093.00	TOTAL SALES	2,200.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/627/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998052967906

Collection Ref. Code : 1857-49-098-3

Account ID : 9980148429-8

Customer Name : MAGADAPA,MOHAMMAD ALI

Meter Number : 514086 GS6

Period : May 2017

Premise Address: SIKATUNA ST. RAFFINAN CMPD. ZAPATERA, CEBU CITY

Billing Address: SIKATUNA ST. RAFFINAN CMPD. ZAPATERA, CEBU CITY

TOTAL AMOUNT DUE : 4,234.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9980148429 8

BC17/64.0/627/0/10/06-24-2017/34

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157678368556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314995

15759000001

Date : 06-24-2017

BC17/64.0/630/0232350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575900000-1

Collection Ref. Code : 1805-79-329-2

Customer Information----------

Name : HADJIRASUL,MACAUNDAS

Premise Address: INF 199A T PADILLA ST

Billing Address: INF 199A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	262264GS6	Pole No	:	0232350
Serial No	:	45037009	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28733
Period From	:	05-23-2017	Prev Rdg	:	28602
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	850	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		183.68
CURRENT BILL - JUNE 2017		1,484.15
TOTAL AMOUNT DUE		2,689.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,444.00

Your monthly electricity consumption chart

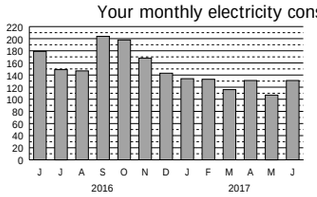

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.15		
Less : VAT	111.52		
Amount Net of VAT	1,372.63		
Less: BIR 2306	46.47		
BIR 2307	26.20	VATable Sales	1,300.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.16
Amount Due	1,299.96	VAT Zero Rated Sales	0.00
Add : VAT	111.52	VAT Amount	111.52
TOTAL AMOUNT DUE	1,411.48	TOTAL SALES	1,484.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/630/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157678368556

Collection Ref. Code : 1805-79-329-2

Account ID : 1575900000-1

Customer Name : HADJIRASUL,MACAUNDAS

Meter Number : 262264GS6

Period : May 2017

Premise Address: INF 199A T PADILLA ST

Billing Address: INF 199A T PADILLA ST

TOTAL AMOUNT DUE : 2,689.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15759000001

BC17/64.0/630/0/10/06-24-2017/34

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450911818177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311423

45081094208

Date : 06-24-2017

BC17/64.0/631/0232371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508109420-8

Collection Ref. Code : 1857-87-653-9

Customer Information----------

Name : DELA PENA,EFREN BAYON-ON

Premise Address: RAFINAN COMPOUND SIKATUNA STREET DAY-AS, CEBU CITY

Billing Address: RAFINAN COMPOUND SIKATUNA STREET DAY-AS, CEBU CITY

TIN : 223-515-279-000

Metering Information----------

Meter No	:	MTR1038282	Pole No	:	0232371
Serial No	:	126813369	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9872
Period From	:	05-23-2017	Prev Rdg	:	9544
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	222	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,538.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,538.50	70.77
Sub-Total		102.97
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		460.33
CURRENT BILL - JUNE 2017		3,719.33
TOTAL AMOUNT DUE		7,257.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,300.00

Your monthly electricity consumption chart

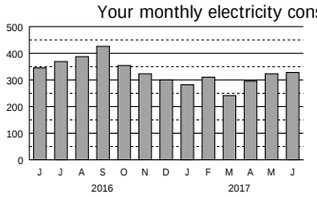

Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.33		
Less : VAT	279.62		
Amount Net of VAT	3,439.71		
Less: BIR 2306	116.51		
BIR 2307	65.67	VATable Sales	3,259.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.71
Amount Due	3,257.53	VAT Zero Rated Sales	0.00
Add : VAT	279.62	VAT Amount	279.62
TOTAL AMOUNT DUE	3,537.15	TOTAL SALES	3,719.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/631/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450911818177

Collection Ref. Code : 1857-87-653-9

Account ID : 4508109420-8

Customer Name : DELA PENA,EFREN BAYON-ON

Meter Number : MTR1038282

Period : May 2017

Premise Address: RAFINAN COMPOUND SIKATUNA STREET DAY-AS, CEBU CITY

Billing Address: RAFINAN COMPOUND SIKATUNA STREET DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 7,257.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45081094208

BC17/64.0/631/0/10/06-24-2017/34

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127791209746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12759000008

1010316644
Date : 06-24-2017
BC17/64.0/750/0232252/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275900000-8
Collection Ref. Code : 1805-78-878-7

Customer Information----------
Name : DECIERTO,DELFIN ATTY-M1
Premise Address: 215 SIKATUNA ST INF
Billing Address: 215 SIKATUNA ST INF

TIN :

Metering Information----------

Meter No	:	MTR1034676	Pole No	:	0232252
Serial No	:	121758835	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7684
Period From	:	05-23-2017	Prev Rdg	:	7287
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	0	Billed kWh	:	397

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,655.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,201.29
Transmission Charge	0.3752/kWh	148.95
System Loss Charge	0.8255/kWh	327.72
Sub-Total		2,677.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,905.50	138.11
Sub-Total		177.09
Government Charges		
Franchise Tax - Local		29.97
Value Added Tax		
Generation		157.29
Transmission		3.50
System Loss		22.08
Distribution		136.91
Others		24.85
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		563.73
CURRENT BILL - JUNE 2017		4,559.71
TOTAL AMOUNT DUE		8,215.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2017 - 3,250.06

Your monthly electricity consumption chart

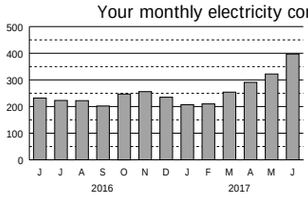

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,559.71		
Less : VAT	344.63		
Amount Net of VAT	4,215.08		
Less: BIR 2306	143.60		
BIR 2307	80.52	VATable Sales	3,995.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.10
Amount Due	3,990.96	VAT Zero Rated Sales	0.00
Add : VAT	344.63	VAT Amount	344.63
TOTAL AMOUNT DUE	4,335.59	TOTAL SALES	4,559.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/750/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127791209746

Collection Ref. Code : 1805-78-878-7
Account ID : 1275900000-8
Customer Name : DECIERTO,DELFIN ATTY-M1
Meter Number : MTR1034676
Period : May 2017

Premise Address: 215 SIKATUNA ST INF
Billing Address: 215 SIKATUNA ST INF

TOTAL AMOUNT DUE : 8,215.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12759000008

BC17/64.0/750/0/10/06-24-2017/34

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227972292502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318008

22759000007

Date : 06-24-2017

BC17/64.0/760/0232252/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275900000-7

Collection Ref. Code : 1805-78-881-7

Customer Information----------

Name : DECIERTO,DELFIN ATTY

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1034675	Pole No	:	0232252
Serial No	:	121759831	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16147
Period From	:	05-23-2017	Prev Rdg	:	15675
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	0	Billed kWh	:	472

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,633.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,617.15
Transmission Charge	0.3752/kWh	177.09
System Loss Charge	0.8255/kWh	389.64
Sub-Total		3,183.88
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,659.00	193.18
Sub-Total		239.52
Government Charges		
Franchise Tax - Local		35.84
Value Added Tax		
Generation		187.02
Transmission		4.16
System Loss		26.25
Distribution		162.66
Others		33.04
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		673.82
CURRENT BILL - JUNE 2017		5,452.75
TOTAL AMOUNT DUE		10,086.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 5,025.18

Your monthly electricity consumption chart

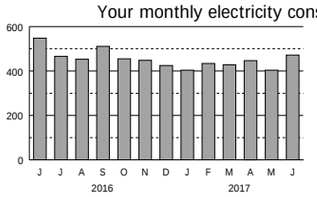

Avg Monthly Usage : 453.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,452.75		
Less : VAT	413.13		
Amount Net of VAT	5,039.62		
Less: BIR 2306	172.12		
BIR 2307	96.30	VATable Sales	4,778.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.69
Amount Due	4,771.20	VAT Zero Rated Sales	0.00
Add : VAT	413.13	VAT Amount	413.13
TOTAL AMOUNT DUE	5,184.33	TOTAL SALES	5,452.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/760/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227972292502

Collection Ref. Code : 1805-78-881-7

Account ID : 2275900000-7

Customer Name : DECIERTO,DELFIN ATTY

Meter Number : MTR1034675

Period : May 2017

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 10,086.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22759000007

BC17/64.0/760/0/10/06-24-2017/34

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333080809504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302171

33330100000

Date : 06-24-2017

BC17/64.0/860/0202434/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333010000-0

Collection Ref. Code : 1827-23-584-5

Customer Information----------

Name : ACIDO,CORAZON C

Premise Address: 134-B SIKATUNA ST.
Billing Address: 134-B SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	443069GS6	Pole No	:	0202434
Serial No	:	92017281	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16195
Period From	:	05-23-2017	Prev Rdg	:	16010
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		60.36
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		260.18
CURRENT BILL - JUNE 2017		2,102.80
TOTAL AMOUNT DUE		4,213.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,385.00

Your monthly electricity consumption chart

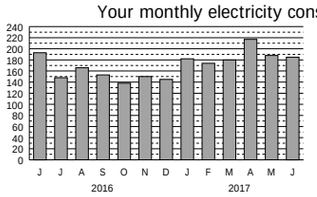

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.80		
Less : VAT	158.23		
Amount Net of VAT	1,944.57		
Less: BIR 2306	65.94		
BIR 2307	37.13	VATable Sales	1,842.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.95
Amount Due	1,841.50	VAT Zero Rated Sales	0.00
Add : VAT	158.23	VAT Amount	158.23
TOTAL AMOUNT DUE	1,999.73	TOTAL SALES	2,102.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/860/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333080809504

Collection Ref. Code : 1827-23-584-5
Account ID : 3333010000-0
Customer Name : ACIDO,CORAZON C
Meter Number : 443069GS6
Period : May 2017

Premise Address: 134-B SIKATUNA ST.
Billing Address: 134-B SIKATUNA ST.

TOTAL AMOUNT DUE : 4,213.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33330100000

BC17/64.0/860/0/10/06-24-2017/34

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967014039731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302597

96733353815

Date : 06-24-2017

BC17/64.0/866/0202434/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673335381-5

Collection Ref. Code : 1861-43-089-2

Customer Information----------

Name : CABALLES,AILAINE LASTOMEN

Premise Address: 212 A SIKATUNA ST. DAY-AS, CEBU CITY

Billing Address: 212 A SIKATUNA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083167	Pole No	:	0202434
Serial No	:	40017648	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5220
Period From	:	05-23-2017	Prev Rdg	:	5027
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	240	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,124.00	82.48
Sub-Total		101.42
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		276.33
CURRENT BILL - JUNE 2017		2,236.87
TOTAL AMOUNT DUE		4,461.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,900.00

Your monthly electricity consumption chart

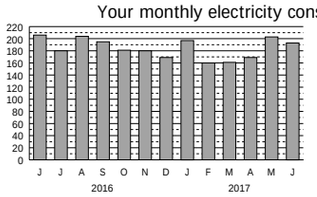

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.87		
Less : VAT	169.69		
Amount Net of VAT	2,067.18		
Less: BIR 2306	70.72		
BIR 2307	39.50	VATable Sales	1,960.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.64
Amount Due	1,956.96	VAT Zero Rated Sales	0.00
Add : VAT	169.69	VAT Amount	169.69
TOTAL AMOUNT DUE	2,126.65	TOTAL SALES	2,236.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/866/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967014039731

Collection Ref. Code : 1861-43-089-2

Account ID : 9673335381-5

Customer Name : CABALLES,AILAINE LASTOMEN

Meter Number : MTR1083167

Period : May 2017

Premise Address: 212 A SIKATUNA ST. DAY-AS, CEBU CITY

Billing Address: 212 A SIKATUNA ST. DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 4,461.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96733353815

BC17/64.0/866/0/10/06-24-2017/34

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237147466777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304091

23759000005

Date : 06-24-2017

BC17/64.0/870/0169860/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375900000-5

Collection Ref. Code : 1805-78-953-8

Customer Information----------

Name : DAAN,SEVERINO C

Premise Address: 222 A SIKATUNA ST 00010C

Billing Address: 222 A SIKATUNA ST 00010C

TIN :

Metering Information----------

Meter No	:	296308SS6	Pole No	:	0169860
Serial No	:	25481979	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24679
Period From	:	05-23-2017	Prev Rdg	:	24515
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.26
CURRENT BILL - JUNE 2017		1,860.39
TOTAL AMOUNT DUE		3,535.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 520.00

Your monthly electricity consumption chart

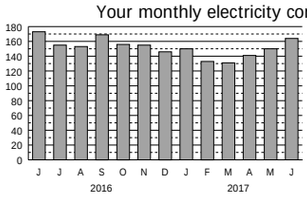

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.39		
Less : VAT	139.90		
Amount Net of VAT	1,720.49		
Less: BIR 2306	58.29		
BIR 2307	32.85	VATable Sales	1,630.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.36
Amount Due	1,629.35	VAT Zero Rated Sales	0.00
Add : VAT	139.90	VAT Amount	139.90
TOTAL AMOUNT DUE	1,769.25	TOTAL SALES	1,860.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/870/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237147466777

Collection Ref. Code : 1805-78-953-8

Account ID : 2375900000-5

Customer Name : DAAN,SEVERINO C

Meter Number : 296308SS6

Period : May 2017

Premise Address: 222 A SIKATUNA ST 00010C

Billing Address: 222 A SIKATUNA ST 00010C

TOTAL AMOUNT DUE : 3,535.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23759000005

BC17/64.0/870/0/10/06-24-2017/34

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337115393570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33759000004

1010303979
Date : 06-24-2017
BC17/64.0/900/0169860/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375900000-4
Collection Ref. Code : 1805-78-959-7

Customer Information----------
Name : CRUZ,ENGRACIA
Premise Address: 226A SIKATUNA ST
Billing Address: 226A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1019075	Pole No	:	0169860
Serial No	:	121742634	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14602
Period From	:	05-23-2017	Prev Rdg	:	14049
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	0	Billed kWh	:	553

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,976.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,066.27
Transmission Charge	0.3752/kWh	207.49
System Loss Charge	0.8255/kWh	456.50
Sub-Total		3,730.26
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,976.50	99.53
Sub-Total		153.81
Government Charges		
Franchise Tax - Local		41.03
Value Added Tax		
Generation		219.11
Transmission		4.88
System Loss		30.77
Distribution		190.48
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		773.09
CURRENT BILL - JUNE 2017		6,244.46
TOTAL AMOUNT DUE		11,221.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 5,007.00

Your monthly electricity consumption chart

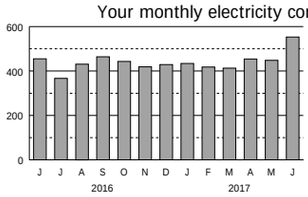

Avg Monthly Usage : 440.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,244.46		
Less : VAT	468.62		
Amount Net of VAT	5,775.84		
Less: BIR 2306	195.26		
BIR 2307	110.25	VATable Sales	5,471.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.47
Amount Due	5,470.33	VAT Zero Rated Sales	0.00
Add : VAT	468.62	VAT Amount	468.62
TOTAL AMOUNT DUE	5,938.95	TOTAL SALES	6,244.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/900/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337115393570

Collection Ref. Code : 1805-78-959-7
Account ID : 3375900000-4
Customer Name : CRUZ,ENGRACIA
Meter Number : MTR1019075
Period : May 2017

Premise Address: 226A SIKATUNA ST
Billing Address: 226A SIKATUNA ST

TOTAL AMOUNT DUE : 11,221.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33759000004

BC17/64.0/900/0/10/06-24-2017/34

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044362091864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308000

0444677210 7

Date : 06-24-2017

BC17/64.0/905/0169881/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444677210-7

Collection Ref. Code : 1857-43-467-6

Customer Information----------

Name : FLORES,MARCO ARISTON PALANG

Premise Address: 226-B SIKATUNA ST. SITIO UPPER DAY-AS, CEBU CITY
Billing Address: 226-B SIKATUNA ST. SITIO UPPER DAY-AS, CEBU CITY

TIN : 287-008-443-000

Metering Information----------

Meter No	:	5303 EIS6	Pole No	:	0169881
Serial No	:	39389200	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7833
Period From	:	05-23-2017	Prev Rdg	:	7624
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	445	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		65.19
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		293.47
CURRENT BILL - JUNE 2017		2,371.49
TOTAL AMOUNT DUE		4,605.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,000.00

Your monthly electricity consumption chart

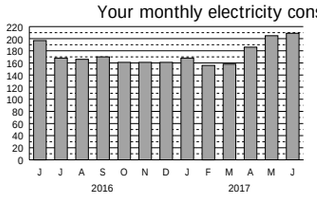

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.49		
Less : VAT	178.32		
Amount Net of VAT	2,193.17		
Less: BIR 2306	74.30		
BIR 2307	41.87	VATable Sales	2,078.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.15
Amount Due	2,077.00	VAT Zero Rated Sales	0.00
Add : VAT	178.32	VAT Amount	178.32
TOTAL AMOUNT DUE	2,255.32	TOTAL SALES	2,371.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/905/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044362091864

Collection Ref. Code : 1857-43-467-6
Account ID : 0444677210-7
Customer Name : FLORES,MARCO ARISTON PALANG
Meter Number : 5303 EIS6
Period : May 2017

Premise Address: 226-B SIKATUNA ST. SITIO UPPER DAY-AS, CEBU CITY
Billing Address: 226-B SIKATUNA ST. SITIO UPPER DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 4,605.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0444677210 7

BC17/64.0/905/0/10/06-24-2017/34

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967552585748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302706

96749000004

Date : 06-24-2017

BC17/64.0/940/0169881/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674900000-4

Collection Ref. Code : 1805-65-557-4

Customer Information----------

Name : BALBUENA,PEDRO

Premise Address: 43F IMUS ST
Billing Address: 43F IMUS ST

TIN :

Metering Information----------

Meter No	:	MTR1024652	Pole No	:	0169881
Serial No	:	121758706	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3265
Period From	:	05-23-2017	Prev Rdg	:	3131
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.64
CURRENT BILL - JUNE 2017		1,524.45
TOTAL AMOUNT DUE		3,041.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,370.00

Your monthly electricity consumption chart

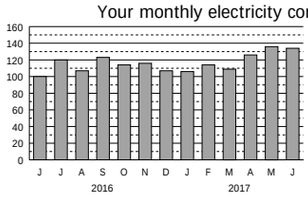

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.45		
Less : VAT	114.77		
Amount Net of VAT	1,409.68		
Less: BIR 2306	47.81		
BIR 2307	26.92	VATable Sales	1,335.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.87
Amount Due	1,334.95	VAT Zero Rated Sales	0.00
Add : VAT	114.77	VAT Amount	114.77
TOTAL AMOUNT DUE	1,449.72	TOTAL SALES	1,524.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/940/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967552585748

Collection Ref. Code : 1805-65-557-4
Account ID : 9674900000-4
Customer Name : BALBUENA,PEDRO
Meter Number : MTR1024652
Period : May 2017

Premise Address: 43F IMUS ST
Billing Address: 43F IMUS ST

TOTAL AMOUNT DUE : 3,041.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96749000004

BC17/64.0/940/0/10/06-24-2017/34

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177009461306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308384

17749000000

Date : 06-24-2017

BC17/64.0/950/0169881/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774900000-0

Collection Ref. Code : 1805-65-563-9

Customer Information----------

Name : BALBUENA,RODRIGO

Premise Address: 43B IMUS ST

Billing Address: 43B IMUS ST

TIN :

Metering Information----------

Meter No	:	241790DS6	Pole No	:	0169881
Serial No	:	14275144	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22837
Period From	:	05-23-2017	Prev Rdg	:	22688
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		49.28
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.77
CURRENT BILL - JUNE 2017		1,695.47
TOTAL AMOUNT DUE		3,427.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,785.00

Your monthly electricity consumption chart

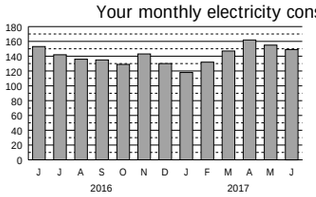

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.47		
Less : VAT	127.64		
Amount Net of VAT	1,567.83		
Less: BIR 2306	53.20		
BIR 2307	29.94	VATable Sales	1,485.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.13
Amount Due	1,484.69	VAT Zero Rated Sales	0.00
Add : VAT	127.64	VAT Amount	127.64
TOTAL AMOUNT DUE	1,612.33	TOTAL SALES	1,695.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/950/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177009461306

Collection Ref. Code : 1805-65-563-9

Account ID : 1774900000-0

Customer Name : BALBUENA,RODRIGO

Meter Number : 241790DS6

Period : May 2017

Premise Address: 43B IMUS ST

Billing Address: 43B IMUS ST

TOTAL AMOUNT DUE : 3,427.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17749000000

BC17/64.0/950/0/10/06-24-2017/34

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028946043901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318822

02860100003

Date : 06-24-2017

BC17/64.0/970/0169881/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286010000-3

Collection Ref. Code : 1829-28-548-3

Customer Information----------

Name : MINOZA,EDITA B

Premise Address: DAYAS IMUS SIKATUNA ST

Billing Address: DAYAS IMUS SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1023835	Pole No	:	0169881
Serial No	:	121758079	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1338
Period From	:	05-23-2017	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 154.85
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.78
CURRENT BILL - JUNE 2017		297.42
Debit Adjustments		150.00
TOTAL AMOUNT DUE		724.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 150.00

Your monthly electricity consumption chart

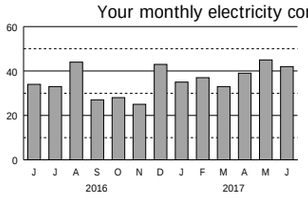

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.42		
Less : VAT	21.87		
Amount Net of VAT	275.55		
Less: BIR 2306	9.13		
BIR 2307	5.11	VATable Sales	253.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.91
Amount Due	261.31	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	283.18	TOTAL SALES	297.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/970/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028946043901

Collection Ref. Code : 1829-28-548-3

Account ID : 0286010000-3

Customer Name : MINOZA,EDITA B

Meter Number : MTR1023835

Period : May 2017

Premise Address: DAYAS IMUS SIKATUNA ST

Billing Address: DAYAS IMUS SIKATUNA ST

TOTAL AMOUNT DUE : 724.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02860100003

BC17/64.0/970/0/10/06-24-2017/34

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077923989557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309167

07749000001

Date : 06-24-2017

BC17/64.0/980/0169881/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774900000-1

Collection Ref. Code : 1805-65-560-4

Customer Information----------

Name : MINOZA,ARMANDO

Premise Address: D JAKOSALEM ST BK DAY-AS CHAPEL

Billing Address: D JAKOSALEM ST BK DAY-AS CHAPEL

TIN :

Metering Information----------

Meter No	:	241795DS6	Pole No	:	0169881
Serial No	:	12675685	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22760
Period From	:	05-23-2017	Prev Rdg	:	22702
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 162.30
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.82
CURRENT BILL - JUNE 2017		464.71
TOTAL AMOUNT DUE		782.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 581.00

Your monthly electricity consumption chart

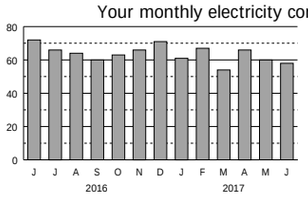

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.71		
Less : VAT	34.18		
Amount Net of VAT	430.53		
Less: BIR 2306	14.24		
BIR 2307	8.06	VATable Sales	399.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	408.23	VAT Zero Rated Sales	0.00
Add : VAT	34.18	VAT Amount	34.18
TOTAL AMOUNT DUE	442.41	TOTAL SALES	464.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/980/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077923989557

Collection Ref. Code : 1805-65-560-4

Account ID : 0774900000-1

Customer Name : MINOZA,ARMANDO

Meter Number : 241795DS6

Period : May 2017

Premise Address: D JAKOSALEM ST BK DAY-AS CHAPEL

Billing Address: D JAKOSALEM ST BK DAY-AS CHAPEL

TOTAL AMOUNT DUE : 782.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07749000001

BC17/64.0/980/0/10/06-24-2017/34

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703241084256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303598

70330100002

Date : 06-24-2017

BC17/64.0/990/0169881/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033010000-2

Collection Ref. Code : 1827-21-044-3

Customer Information----------

Name : BALBUENA,RODRIGO (M2) C

Premise Address: IMUS ST.

Billing Address: IMUS ST.

TIN :

Metering Information----------

Meter No	:	393127GS6	Pole No	:	0169881
Serial No	:	2003161404	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6249
Period From	:	05-23-2017	Prev Rdg	:	6192
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 158.24
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.87
CURRENT BILL - JUNE 2017		458.21
TOTAL AMOUNT DUE		834.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 450.00

Your monthly electricity consumption chart

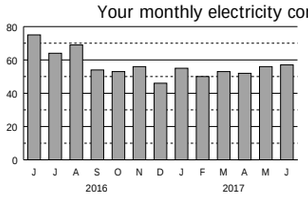

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.21		
Less : VAT	33.75		
Amount Net of VAT	424.46		
Less: BIR 2306	14.05		
BIR 2307	7.95	VATable Sales	394.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.12
Amount Due	402.46	VAT Zero Rated Sales	0.00
Add : VAT	33.75	VAT Amount	33.75
TOTAL AMOUNT DUE	436.21	TOTAL SALES	458.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/990/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703241084256

Collection Ref. Code : 1827-21-044-3

Account ID : 7033010000-2

Customer Name : BALBUENA,RODRIGO (M2) C

Meter Number : 393127GS6

Period : May 2017

Premise Address: IMUS ST.

Billing Address: IMUS ST.

TOTAL AMOUNT DUE : 834.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70330100002

BC17/64.0/990/0/10/06-24-2017/34

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603166394996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304127

60330100003

Date : 06-24-2017

BC17/64.0/1000/0169881/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033010000-3

Collection Ref. Code : 1827-21-041-9

Customer Information----------

Name : BALBUENA,RODRIGO C. (M1)

Premise Address: IMUS ST.
Billing Address: IMUS ST.

TIN :

Metering Information----------

Meter No	:	241018DS6	Pole No	:	0169881
Serial No	:	10511079	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25853
Period From	:	05-23-2017	Prev Rdg	:	25725
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		179.76
CURRENT BILL - JUNE 2017		1,452.42
TOTAL AMOUNT DUE		2,724.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,490.00

Your monthly electricity consumption chart

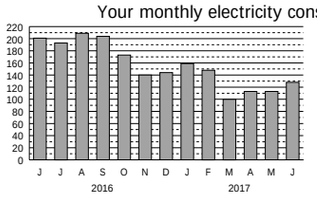

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.42		
Less : VAT	109.23		
Amount Net of VAT	1,343.19		
Less: BIR 2306	45.52		
BIR 2307	25.64	VATable Sales	1,272.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.53
Amount Due	1,272.03	VAT Zero Rated Sales	0.00
Add : VAT	109.23	VAT Amount	109.23
TOTAL AMOUNT DUE	1,381.26	TOTAL SALES	1,452.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1000/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603166394996

Collection Ref. Code : 1827-21-041-9
Account ID : 6033010000-3
Customer Name : BALBUENA,RODRIGO C. (M1)
Meter Number : 241018DS6
Period : May 2017

Premise Address: IMUS ST.
Billing Address: IMUS ST.

TOTAL AMOUNT DUE : 2,724.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60330100003

BC17/64.0/1000/0/10/06-24-2017/34

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149309248116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310841

14936503888

Date : 06-24-2017

BC17/64.0/1001/0169881/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493650388-8

Collection Ref. Code : 1853-61-896-9

Customer Information----------

Name : BALBUENA,RODRIGO SR. CABALLES

Premise Address: 11- L IMUS ST. DAY-AS, CEBU CITY
Billing Address: 11- L IMUS ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553643 GS6	Pole No	:	0169881
Serial No	:	58331164	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7722
Period From	:	05-23-2017	Prev Rdg	:	7569
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	346	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		46.79
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		214.86
CURRENT BILL - JUNE 2017		1,736.49
TOTAL AMOUNT DUE		3,325.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,517.00

Your monthly electricity consumption chart

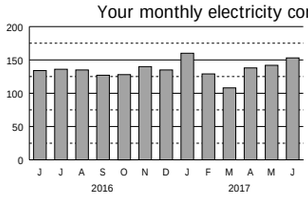

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.49		
Less : VAT	130.57		
Amount Net of VAT	1,605.92		
Less: BIR 2306	54.40		
BIR 2307	30.66	VATable Sales	1,521.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.29
Amount Due	1,520.86	VAT Zero Rated Sales	0.00
Add : VAT	130.57	VAT Amount	130.57
TOTAL AMOUNT DUE	1,651.43	TOTAL SALES	1,736.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1001/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149309248116

Collection Ref. Code : 1853-61-896-9
Account ID : 1493650388-8
Customer Name : BALBUENA,RODRIGO SR. CABALLES
Meter Number : 553643 GS6
Period : May 2017

Premise Address: 11- L IMUS ST. DAY-AS, CEBU CITY
Billing Address: 11- L IMUS ST. DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 3,325.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14936503888

BC17/64.0/1001/0/10/06-24-2017/34

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311186868464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308506

31111663543

Date : 06-24-2017

BC17/64.0/1012/0169881/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111166354-3

Collection Ref. Code : 1857-78-872-9

Customer Information----------

Name : TURA,ZANDRA ROSAL

Premise Address: 232-B SIKATUNA ST. CEBU CITY

Billing Address: 232-B SIKATUNA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	9500 EES6	Pole No	:	0169881
Serial No	:	06250457	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13923
Period From	:	05-23-2017	Prev Rdg	:	13578
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	122	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,605.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,605.00	72.10
Sub-Total		105.97
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		483.81
CURRENT BILL - JUNE 2017		3,909.13
TOTAL AMOUNT DUE		7,514.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,600.00

Your monthly electricity consumption chart

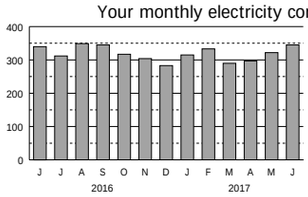

Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,909.13		
Less : VAT	293.77		
Amount Net of VAT	3,615.36		
Less: BIR 2306	122.41		
BIR 2307	69.02	VATable Sales	3,425.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.04
Amount Due	3,423.93	VAT Zero Rated Sales	0.00
Add : VAT	293.77	VAT Amount	293.77
TOTAL AMOUNT DUE	3,717.70	TOTAL SALES	3,909.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1012/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311186868464

Collection Ref. Code : 1857-78-872-9

Account ID : 3111166354-3

Customer Name : TURA,ZANDRA ROSAL

Meter Number : 9500 EES6

Period : May 2017

Premise Address: 232-B SIKATUNA ST. CEBU CITY

Billing Address: 232-B SIKATUNA ST. CEBU CITY

TOTAL AMOUNT DUE : 7,514.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31111663543

BC17/64.0/1012/0/10/06-24-2017/34

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527935342846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52759000004

1010319075
Date : 06-24-2017
BC17/64.0/1020/0202434/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275900000-4
Collection Ref. Code : 1805-78-896-5

Customer Information----------
Name : CABALLES,MA ESTRELLA
Premise Address: 212B SIKATUNA ST CEBU CITY
Billing Address: 212B SIKATUNA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	540112 GS6	Pole No	:	0202434
Serial No	:	98247779	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33618
Period From	:	05-23-2017	Prev Rdg	:	32941
No of Days	:	31	Diff Rdg	:	677
Avg kWh/day	:	21.84	Registered	:	677
Conn Load	:	0	Billed kWh	:	677

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,177.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,753.83
Transmission Charge	0.3752/kWh	254.01
System Loss Charge	0.8255/kWh	558.86
Sub-Total		4,566.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,177.00	123.54
Sub-Total		190.00
Government Charges		
Franchise Tax - Local		50.24
Value Added Tax		
Generation		268.24
Transmission		5.97
System Loss		37.65
Distribution		233.05
Others		28.83
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		946.50
CURRENT BILL - JUNE 2017		7,645.31
TOTAL AMOUNT DUE		13,822.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 5,862.00

Your monthly electricity consumption chart

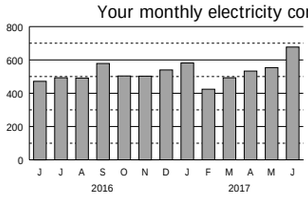

Avg Monthly Usage : 526.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,645.31		
Less : VAT	573.74		
Amount Net of VAT	7,071.57		
Less: BIR 2306	239.07		
BIR 2307	134.98	VATable Sales	6,698.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.76
Amount Due	6,697.52	VAT Zero Rated Sales	0.00
Add : VAT	573.74	VAT Amount	573.74
TOTAL AMOUNT DUE	7,271.26	TOTAL SALES	7,645.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1020/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527935342846

Collection Ref. Code : 1805-78-896-5
Account ID : 5275900000-4
Customer Name : CABALLES,MA ESTRELLA
Meter Number : 540112 GS6
Period : May 2017

Premise Address: 212B SIKATUNA ST CEBU CITY
Billing Address: 212B SIKATUNA ST CEBU CITY

TOTAL AMOUNT DUE : 13,822.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52759000004 BC17/64.0/1020/0/10/06-24-2017/34 2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120427233830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12020100009

1010313697
Date : 06-24-2017
BC17/64.0/1030/0244474/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202010000-9
Collection Ref. Code : 1841-42-917-1

Customer Information----------
Name : PALANG,ANGELINO H
Premise Address: 212-A SIKATUNA ST. DAY-AS CEBU CITY
Billing Address: 212-A SIKATUNA ST. DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145823	Pole No	:	0244474
Serial No	:	40101075	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3887
Period From	:	05-23-2017	Prev Rdg	:	3621
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	140	Billed kWh	:	266

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,146.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.7002/kWh	186.25
System Loss Charge	0.812/kWh	215.99
Sub-Total		1,877.16
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,146.50	62.93
Sub-Total		89.04
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		105.39
Transmission		4.24
System Loss		14.01
Distribution		91.93
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		375.92
CURRENT BILL - JUNE 2017		3,108.23
TOTAL AMOUNT DUE		6,254.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 2,734.00

Your monthly electricity consumption chart

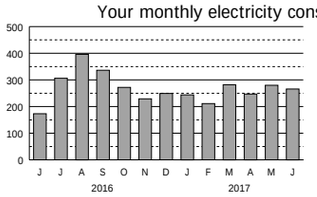

Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.23		
Less : VAT	228.71		
Amount Net of VAT	2,879.52		
Less: BIR 2306	95.30		
BIR 2307	55.06	VATable Sales	2,732.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.21
Amount Due	2,729.16	VAT Zero Rated Sales	0.00
Add : VAT	228.71	VAT Amount	228.71
TOTAL AMOUNT DUE	2,957.87	TOTAL SALES	3,108.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1030/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120427233830

Collection Ref. Code : 1841-42-917-1
Account ID : 1202010000-9
Customer Name : PALANG,ANGELINO H
Meter Number : MTR1145823
Period : May 2017

Premise Address: 212-A SIKATUNA ST. DAY-AS CEBU CITY
Billing Address: 212-A SIKATUNA ST. DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 6,254.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12020100009

BC17/64.0/1030/0/10/06-24-2017/34

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837947320623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304539

83759000009

Date : 06-24-2017

BC17/64.0/1050/0202434/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375900000-9

Collection Ref. Code : 1805-79-038-2

Customer Information----------

Name : CABALLES,LOURDES R

Premise Address: 210A SIKATUNA ST CEBU CITY
Billing Address: 210A SIKATUNA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	455450GS6	Pole No	:	0202434
Serial No	:	54012058	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20960
Period From	:	05-23-2017	Prev Rdg	:	20494
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	1336	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,704.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,583.88
Transmission Charge	0.3752/kWh	174.84
System Loss Charge	0.8255/kWh	384.68
Sub-Total		3,143.40
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,704.50	94.09
Sub-Total		139.84
Government Charges		
Franchise Tax - Local		34.66
Value Added Tax		
Generation		184.64
Transmission		4.10
System Loss		25.94
Distribution		160.60
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		652.88
CURRENT BILL - JUNE 2017		5,274.49
TOTAL AMOUNT DUE		9,978.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 4,500.00

Your monthly electricity consumption chart

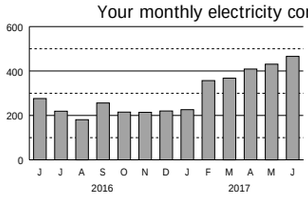

Avg Monthly Usage : 295.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,274.49		
Less : VAT	396.22		
Amount Net of VAT	4,878.27		
Less: BIR 2306	165.11		
BIR 2307	93.13	VATable Sales	4,621.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.66
Amount Due	4,620.03	VAT Zero Rated Sales	0.00
Add : VAT	396.22	VAT Amount	396.22
TOTAL AMOUNT DUE	5,016.25	TOTAL SALES	5,274.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1050/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837947320623

Collection Ref. Code : 1805-79-038-2
Account ID : 8375900000-9
Customer Name : CABALLES,LOURDES R
Meter Number : 455450GS6
Period : May 2017

Premise Address: 210A SIKATUNA ST CEBU CITY
Billing Address: 210A SIKATUNA ST CEBU CITY

TOTAL AMOUNT DUE : 9,978.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83759000009

BC17/64.0/1050/0/10/06-24-2017/34

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674580187086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306587

67479000001

Date : 06-24-2017

BC17/64.0/1080/0244474/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747900000-1

Collection Ref. Code : 1821-93-758-9

Customer Information----------

Name : CABALLES,JACK TM R

Premise Address: 134-A SIKATUNA ST DAY-AS CEBU CITY
Billing Address: 134-A SIKATUNA ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148421	Pole No	:	0244474
Serial No	:	85062637	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3050
Period From	:	05-23-2017	Prev Rdg	:	2883
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 199.50	3.99
Sub-Total		20.39
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		230.55
CURRENT BILL - JUNE 2017		1,860.28
TOTAL AMOUNT DUE		2,059.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 205.00

Your monthly electricity consumption chart

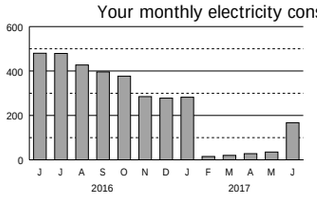

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.28		
Less : VAT	138.78		
Amount Net of VAT	1,721.50		
Less: BIR 2306	57.82		
BIR 2307	32.84	VATable Sales	1,629.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.77
Amount Due	1,630.84	VAT Zero Rated Sales	0.00
Add : VAT	138.78	VAT Amount	138.78
TOTAL AMOUNT DUE	1,769.62	TOTAL SALES	1,860.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1080/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674580187086

Collection Ref. Code : 1821-93-758-9
Account ID : 6747900000-1
Customer Name : CABALLES,JACK TM R
Meter Number : MTR1148421
Period : May 2017

Premise Address: 134-A SIKATUNA ST DAY-AS CEBU CITY
Billing Address: 134-A SIKATUNA ST DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 2,059.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67479000001

BC17/64.0/1080/0/10/06-24-2017/34

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830736982191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318379

83080100007

Date : 06-24-2017

BC17/64.0/1090/0224831/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308010000-7

Collection Ref. Code : 1841-58-140-2

Customer Information----------

Name : UY,GRACE MARICOR M

Premise Address: #200 SIKATUNA ST. DAY-AS CEBU CITY

Billing Address: #200 SIKATUNA ST. DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	345229GS6	Pole No	:	0224831
Serial No	:	49595331	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40154
Period From	:	05-23-2017	Prev Rdg	:	39588
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	6975	Billed kWh	:	566

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,378.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,138.36
Transmission Charge	0.3752/kWh	212.36
System Loss Charge	0.8255/kWh	467.23
Sub-Total		3,817.95
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,378.50	247.57
Sub-Total		303.14
Government Charges		
Franchise Tax - Local		43.09
Value Added Tax		
Generation		224.24
Transmission		4.99
System Loss		31.48
Distribution		194.94
Others		41.55
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		809.93
CURRENT BILL - JUNE 2017		6,555.52
TOTAL AMOUNT DUE		16,933.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,000.00

Your monthly electricity consumption chart

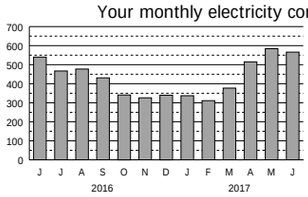

Avg Monthly Usage : 431.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,555.52		
Less : VAT	497.20		
Amount Net of VAT	6,058.32		
Less: BIR 2306	207.17		
BIR 2307	115.77	VATable Sales	5,745.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.73
Amount Due	5,735.38	VAT Zero Rated Sales	0.00
Add : VAT	497.20	VAT Amount	497.20
TOTAL AMOUNT DUE	6,232.58	TOTAL SALES	6,555.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1090/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830736982191

Collection Ref. Code : 1841-58-140-2

Account ID : 8308010000-7

Customer Name : UY,GRACE MARICOR M

Meter Number : 345229GS6

Period : May 2017

Premise Address: #200 SIKATUNA ST. DAY-AS CEBU CITY

Billing Address: #200 SIKATUNA ST. DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 16,933.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83080100007

BC17/64.0/1090/0/10/06-24-2017/34

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568354947961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303605

56817220967

Date : 06-24-2017

BC17/64.0/1110/0224824/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681722096-7

Collection Ref. Code : 1853-92-437-7

Customer Information----------

Name : MAGLINTE,ALEJANDRO VOLLAROSA

Premise Address: 124-A SIKATUNA ST. DAY-AS,CEBU CITY

Billing Address: 124-A SIKATUNA ST. DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025430	Pole No	:	0224824
Serial No	:	51860050	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14349
Period From	:	05-23-2017	Prev Rdg	:	13934
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	1625	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,472.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,301.09
Transmission Charge	0.3752/kWh	155.71
System Loss Charge	0.8255/kWh	342.58
Sub-Total		2,799.38
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,472.50	89.45
Sub-Total		130.19
Government Charges		
Franchise Tax - Local		30.91
Value Added Tax		
Generation		164.43
Transmission		3.66
System Loss		23.08
Distribution		143.09
Others		19.33
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		582.21
CURRENT BILL - JUNE 2017		4,704.22
TOTAL AMOUNT DUE		9,176.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,558.00

Your monthly electricity consumption chart

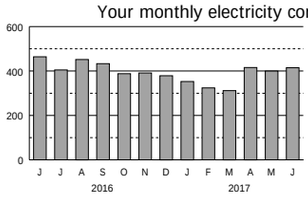

Avg Monthly Usage : 394.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,704.22		
Less : VAT	353.59		
Amount Net of VAT	4,350.63		
Less: BIR 2306	147.32		
BIR 2307	83.06	VATable Sales	4,122.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.62
Amount Due	4,120.25	VAT Zero Rated Sales	0.00
Add : VAT	353.59	VAT Amount	353.59
TOTAL AMOUNT DUE	4,473.84	TOTAL SALES	4,704.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1110/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568354947961

Collection Ref. Code : 1853-92-437-7

Account ID : 5681722096-7

Customer Name : MAGLINTE,ALEJANDRO VOLLAROSA

Meter Number : MTR1025430

Period : May 2017

Premise Address: 124-A SIKATUNA ST. DAY-AS,CEBU CITY

Billing Address: 124-A SIKATUNA ST. DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 9,176.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56817220967

BC17/64.0/1110/0/10/06-24-2017/34

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047652470768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309738

04759000005

Date : 06-24-2017

BC17/64.0/1120/0224824/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475900000-5

Collection Ref. Code : 1805-79-053-6

Customer Information----------

Name : PUERTO,JOSE

Premise Address: 200B SIKATUNA ST

Billing Address: 200B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	496245 GS6	Pole No	:	0224824
Serial No	:	88713730	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16128
Period From	:	05-23-2017	Prev Rdg	:	15850
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		81.40
Government Charges		
Franchise Tax - Local		20.68
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		389.46
CURRENT BILL - JUNE 2017		3,146.55
TOTAL AMOUNT DUE		5,851.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,686.00

Your monthly electricity consumption chart

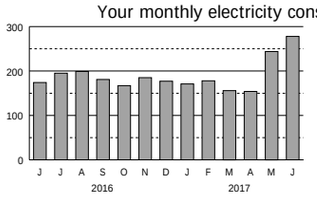

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.55		
Less : VAT	236.34		
Amount Net of VAT	2,910.21		
Less: BIR 2306	98.49		
BIR 2307	55.56	VATable Sales	2,757.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.12
Amount Due	2,756.16	VAT Zero Rated Sales	0.00
Add : VAT	236.34	VAT Amount	236.34
TOTAL AMOUNT DUE	2,992.50	TOTAL SALES	3,146.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1120/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047652470768

Collection Ref. Code : 1805-79-053-6

Account ID : 0475900000-5

Customer Name : PUERTO,JOSE

Meter Number : 496245 GS6

Period : May 2017

Premise Address: 200B SIKATUNA ST

Billing Address: 200B SIKATUNA ST

TOTAL AMOUNT DUE : 5,851.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04759000005

BC17/64.0/1120/0/10/06-24-2017/34

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347196392488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309565

34759000002

Date : 06-24-2017

BC17/64.0/1130/0224831/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475900000-2

Collection Ref. Code : 1805-79-071-4

Customer Information----------

Name : GERONIMO,FELICIANO P JR DOWN

Premise Address: 198 SIKATUNA NR COR C/O M LHUILLIER PAWNSHOP

Billing Address: 198 SIKATUNA NR COR C/O M LHUILLIER PAWNSHOP

TIN :

Metering Information----------

Meter No	:	MTR1146349	Pole No	:	0224831
Serial No	:	40102787	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7696
Period From	:	05-23-2017	Prev Rdg	:	7137
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	440	Billed kWh	:	559

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,265.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,099.54
Transmission Charge	0.7002/kWh	391.41
System Loss Charge	0.812/kWh	453.91
Sub-Total		3,944.86
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 12,104.00	242.08
Sub-Total		296.95
Government Charges		
Franchise Tax - Local		43.85
Value Added Tax		
Generation		221.47
Transmission		8.91
System Loss		29.46
Distribution		192.54
Others		40.90
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		803.44
CURRENT BILL - JUNE 2017		6,649.73
TOTAL AMOUNT DUE		12,914.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 5,838.61

Your monthly electricity consumption chart

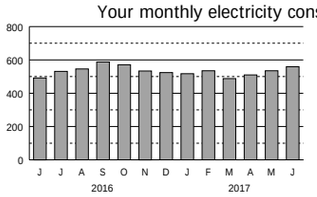

Avg Monthly Usage : 533.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,649.73		
Less : VAT	493.28		
Amount Net of VAT	6,156.45		
Less: BIR 2306	205.55		
BIR 2307	117.80	VATable Sales	5,846.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.16
Amount Due	5,833.10	VAT Zero Rated Sales	0.00
Add : VAT	493.28	VAT Amount	493.28
TOTAL AMOUNT DUE	6,326.38	TOTAL SALES	6,649.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1130/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347196392488

Collection Ref. Code : 1805-79-071-4

Account ID : 3475900000-2

Customer Name : GERONIMO,FELICIANO P JR DOWN

Meter Number : MTR1146349

Period : May 2017

Premise Address: 198 SIKATUNA NR COR C/O M LHUILLIER PAWNSHOP

Billing Address: 198 SIKATUNA NR COR C/O M LHUILLIER PAWNSHOP

TOTAL AMOUNT DUE : 12,914.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34759000002

BC17/64.0/1130/0/10/06-24-2017/34

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647219124903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309650

64759000009

Date : 06-24-2017

BC17/64.0/1140/0224831/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475900000-9

Collection Ref. Code : 1805-79-092-7

Customer Information----------

Name : GERONIMO,FELICIANO JR. P(UP)

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1024487	Pole No	:	0224831
Serial No	:	121746451	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4837
Period From	:	05-23-2017	Prev Rdg	:	4713
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	350	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,702.00	54.04
Sub-Total		66.21
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		177.93
CURRENT BILL - JUNE 2017		1,440.37
TOTAL AMOUNT DUE		2,727.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,415.39

Your monthly electricity consumption chart

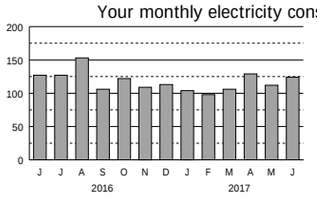

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.37		
Less : VAT	109.39		
Amount Net of VAT	1,330.98		
Less: BIR 2306	45.59		
BIR 2307	25.44	VATable Sales	1,262.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.54
Amount Due	1,259.95	VAT Zero Rated Sales	0.00
Add : VAT	109.39	VAT Amount	109.39
TOTAL AMOUNT DUE	1,369.34	TOTAL SALES	1,440.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1140/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647219124903

Collection Ref. Code : 1805-79-092-7

Account ID : 6475900000-9

Customer Name : GERONIMO,FELICIANO JR. P(UP)

Meter Number : MTR1024487

Period : May 2017

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 2,727.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64759000009

BC17/64.0/1140/0/10/06-24-2017/34

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747258616751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310785

74759000008

Date : 06-24-2017

BC17/64.0/1150/0224831/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475900000-8

Collection Ref. Code : 1805-79-095-1

Customer Information----------

Name : SUAREZ,SIXTO

Premise Address: 196 SIKATUNA ST

Billing Address: 196 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	267841GS6	Pole No	:	0224831
Serial No	:	44580356	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	79750
Period From	:	05-23-2017	Prev Rdg	:	79146
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	0	Billed kWh	:	604

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,020.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,349.06
Transmission Charge	0.3752/kWh	226.62
System Loss Charge	0.8255/kWh	498.60
Sub-Total		4,074.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,020.00	120.40
Sub-Total		179.69
Government Charges		
Franchise Tax - Local		44.90
Value Added Tax		
Generation		239.31
Transmission		5.33
System Loss		33.59
Distribution		207.99
Others		26.95
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		845.83
CURRENT BILL - JUNE 2017		6,833.03
TOTAL AMOUNT DUE		12,853.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,448.00

Your monthly electricity consumption chart

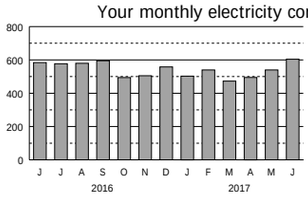

Avg Monthly Usage : 542.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,833.03		
Less : VAT	513.17		
Amount Net of VAT	6,319.86		
Less: BIR 2306	213.82		
BIR 2307	120.64	VATable Sales	5,987.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.66
Amount Due	5,985.40	VAT Zero Rated Sales	0.00
Add : VAT	513.17	VAT Amount	513.17
TOTAL AMOUNT DUE	6,498.57	TOTAL SALES	6,833.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1150/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747258616751

Collection Ref. Code : 1805-79-095-1

Account ID : 7475900000-8

Customer Name : SUAREZ,SIXTO

Meter Number : 267841GS6

Period : May 2017

Premise Address: 196 SIKATUNA ST

Billing Address: 196 SIKATUNA ST

TOTAL AMOUNT DUE : 12,853.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74759000008

BC17/64.0/1150/0/10/06-24-2017/34

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847344523085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310796

84759000007

Date : 06-24-2017

BC17/64.0/1160/0249833/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475900000-7

Collection Ref. Code : 1805-79-104-4

Customer Information----------

Name : GARCIANO,EMMA

Premise Address: 128 SIKATUNA ST

Billing Address: 128 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1180372	Pole No	:	0249833
Serial No	:	40118135	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	953
Period From	:	05-23-2017	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	340	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 789.50	15.79
Sub-Total		37.00
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		299.38
CURRENT BILL - JUNE 2017		2,416.45
TOTAL AMOUNT DUE		3,205.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,000.00

Your monthly electricity consumption chart

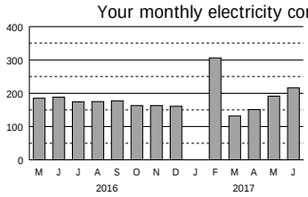

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.45		
Less : VAT	180.60		
Amount Net of VAT	2,235.85		
Less: BIR 2306	75.25		
BIR 2307	42.66	VATable Sales	2,117.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.78
Amount Due	2,117.94	VAT Zero Rated Sales	0.00
Add : VAT	180.60	VAT Amount	180.60
TOTAL AMOUNT DUE	2,298.54	TOTAL SALES	2,416.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1160/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847344523085

Collection Ref. Code : 1805-79-104-4

Account ID : 8475900000-7

Customer Name : GARCIANO,EMMA

Meter Number : MTR1180372

Period : May 2017

Premise Address: 128 SIKATUNA ST

Billing Address: 128 SIKATUNA ST

TOTAL AMOUNT DUE : 3,205.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84759000007

BC17/64.0/1160/0/10/06-24-2017/34

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710954783518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307553

71069000009

Date : 06-24-2017

BC17/64.0/1180/0249833/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106900000-9

Collection Ref. Code : 1821-27-617-5

Customer Information----------

Name : BUYCO,GONZALO S

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1180411	Pole No	:	0249833
Serial No	:	40117583	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3604
Period From	:	05-23-2017	Prev Rdg	:	2934
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	2398	Billed kWh	:	670

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,552.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,715.02
Transmission Charge	0.3752/kWh	251.38
System Loss Charge	0.8255/kWh	553.09
Sub-Total		4,519.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 3,553.00	71.06
Sub-Total		136.83
Government Charges		
Franchise Tax - Local		49.34
Value Added Tax		
Generation		265.45
Transmission		5.90
System Loss		37.28
Distribution		230.65
Others		22.34
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		930.16
CURRENT BILL - JUNE 2017		7,508.55
Payment Arrangement		3,950.17
TOTAL AMOUNT DUE		15,011.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,199.00

Your monthly electricity consumption chart

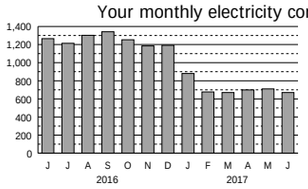

Avg Monthly Usage : 1,004.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,508.55		
Less : VAT	561.62		
Amount Net of VAT	6,946.93		
Less: BIR 2306	234.01		
BIR 2307	132.55	VATable Sales	6,578.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.54
Amount Due	6,580.37	VAT Zero Rated Sales	0.00
Add : VAT	561.62	VAT Amount	561.62
TOTAL AMOUNT DUE	7,141.99	TOTAL SALES	7,508.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1180/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710954783518

Collection Ref. Code : 1821-27-617-5

Account ID : 7106900000-9

Customer Name : BUYCO,GONZALO S

Meter Number : MTR1180411

Period : May 2017

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 15,011.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71069000009

BC17/64.0/1180/0/10/06-24-2017/34

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272779376267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305079

27259000001

Date : 06-24-2017

BC17/64.0/1210/0249812/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725900000-1

Collection Ref. Code : 1831-40-914-3

Customer Information----------

Name : QUIMBO,REMEDIOS J

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	552117 GS6	Pole No	:	0249812
Serial No	:	93548053	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20393
Period From	:	05-23-2017	Prev Rdg	:	19930
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	1850	Billed kWh	:	463

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,010.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,567.24
Transmission Charge	0.7002/kWh	324.19
System Loss Charge	0.812/kWh	375.96
Sub-Total		3,267.39
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,010.50	100.21
Sub-Total		145.66
Government Charges		
Franchise Tax - Local		35.57
Value Added Tax		
Generation		183.45
Transmission		7.38
System Loss		24.40
Distribution		159.57
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		652.70
CURRENT BILL - JUNE 2017		5,395.53
TOTAL AMOUNT DUE		10,406.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 4,597.00

Your monthly electricity consumption chart

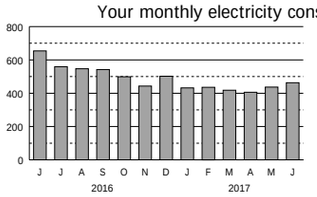

Avg Monthly Usage : 487.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,395.53		
Less : VAT	396.55		
Amount Net of VAT	4,998.98		
Less: BIR 2306	165.23		
BIR 2307	95.57	VATable Sales	4,742.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.15
Amount Due	4,738.18	VAT Zero Rated Sales	0.00
Add : VAT	396.55	VAT Amount	396.55
TOTAL AMOUNT DUE	5,134.73	TOTAL SALES	5,395.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1210/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272779376267

Collection Ref. Code : 1831-40-914-3

Account ID : 2725900000-1

Customer Name : QUIMBO,REMEDIOS J

Meter Number : 552117 GS6

Period : May 2017

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 10,406.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27259000001 BC17/64.0/1210/0/10/06-24-2017/34 2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327003270087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317033

32759000006

Date : 06-24-2017

BC17/64.0/1280/0244474/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275900000-6

Collection Ref. Code : 1805-78-884-1

Customer Information----------

Name : CHUA,FELIPE

Premise Address: 71 SIKATUNA ST
Billing Address: 71 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1146921	Pole No	:	0244474
Serial No	:	85054677	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3842
Period From	:	05-23-2017	Prev Rdg	:	3566
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,118.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,118.50	62.37
Sub-Total		89.47
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		387.79
CURRENT BILL - JUNE 2017		3,133.75
TOTAL AMOUNT DUE		6,252.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,770.00

Your monthly electricity consumption chart

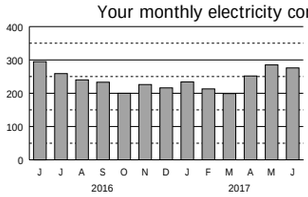

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.75		
Less : VAT	235.71		
Amount Net of VAT	2,898.04		
Less: BIR 2306	98.20		
BIR 2307	55.33	VATable Sales	2,745.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.08
Amount Due	2,744.51	VAT Zero Rated Sales	0.00
Add : VAT	235.71	VAT Amount	235.71
TOTAL AMOUNT DUE	2,980.22	TOTAL SALES	3,133.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1280/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327003270087

Collection Ref. Code : 1805-78-884-1
Account ID : 3275900000-6
Customer Name : CHUA,FELIPE
Meter Number : MTR1146921
Period : May 2017

Premise Address: 71 SIKATUNA ST
Billing Address: 71 SIKATUNA ST

TOTAL AMOUNT DUE : 6,252.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32759000006

BC17/64.0/1280/0/10/06-24-2017/34

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291562522516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316516

29170100001

Date : 06-24-2017

BC17/64.0/1290/0244481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917010000-1

Collection Ref. Code : 1837-46-308-5

Customer Information----------

Name : CHUA,MILDRED Y

Premise Address: 115 SIKATUNA-IMUS ST
Billing Address: 115 SIKATUNA-IMUS ST

TIN :

Metering Information----------

Meter No	:	425928 GS6	Pole No	:	0244481
Serial No	:	85720513	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3853
Period From	:	05-23-2017	Prev Rdg	:	3817
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	1500	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 166.52
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.53
CURRENT BILL - JUNE 2017		218.85
TOTAL AMOUNT DUE		663.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 199.00

Your monthly electricity consumption chart

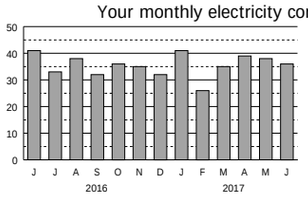

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.85		
Less : VAT	16.00		
Amount Net of VAT	202.85		
Less: BIR 2306	6.67		
BIR 2307	3.71	VATable Sales	184.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.53
Amount Due	192.47	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	208.47	TOTAL SALES	218.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1290/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291562522516

Collection Ref. Code : 1837-46-308-5
Account ID : 2917010000-1
Customer Name : CHUA,MILDRED Y
Meter Number : 425928 GS6
Period : Apr 2017 to May 2017

Premise Address: 115 SIKATUNA-IMUS ST
Billing Address: 115 SIKATUNA-IMUS ST

TOTAL AMOUNT DUE : 663.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29170100001

BC17/64.0/1290/0/10/06-24-2017/34

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757554206282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317387

75759000005

Date : 06-24-2017

BC17/64.0/1340/0252546/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575900000-5

Collection Ref. Code : 1805-81-668-3

Customer Information----------

Name : FEROLINO,ALFREDO

Premise Address: NEW IMUS ROAD DAY-AS CEBU CITY

Billing Address: NEW IMUS ROAD DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	420366GS6	Pole No	:	0252546
Serial No	:	84780373	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27256
Period From	:	05-23-2017	Prev Rdg	:	27154
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	448	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.91
CURRENT BILL - JUNE 2017		1,163.28
TOTAL AMOUNT DUE		2,386.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 200.00

Your monthly electricity consumption chart

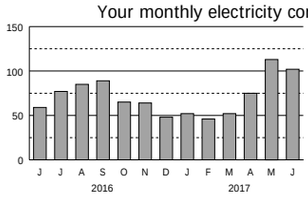

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.28		
Less : VAT	87.66		
Amount Net of VAT	1,075.62		
Less: BIR 2306	36.53		
BIR 2307	20.54	VATable Sales	1,019.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.25
Amount Due	1,018.55	VAT Zero Rated Sales	0.00
Add : VAT	87.66	VAT Amount	87.66
TOTAL AMOUNT DUE	1,106.21	TOTAL SALES	1,163.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1340/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757554206282

Collection Ref. Code : 1805-81-668-3

Account ID : 7575900000-5

Customer Name : FEROLINO,ALFREDO

Meter Number : 420366GS6

Period : May 2017

Premise Address: NEW IMUS ROAD DAY-AS CEBU CITY

Billing Address: NEW IMUS ROAD DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 2,386.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75759000005 BC17/64.0/1340/0/10/06-24-2017/34 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374274207809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307157

37492068673

Date : 06-24-2017

BC17/64.0/1351/0252623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749206867-3

Collection Ref. Code : 1851-90-173-6

Customer Information----------

Name : HAMOY,GIL DANGCALAN

Premise Address: IMOS ST. DAY-AS

Billing Address: IMOS ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	5504 EIS6	Pole No	:	0252623
Serial No	:	43592337	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6779
Period From	:	05-23-2017	Prev Rdg	:	6431
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	472	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,544.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,929.59
Transmission Charge	0.3752/kWh	130.57
System Loss Charge	0.8255/kWh	287.27
Sub-Total		2,347.43
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,544.50	90.89
Sub-Total		125.05
Government Charges		
Franchise Tax - Local		26.05
Value Added Tax		
Generation		137.88
Transmission		3.06
System Loss		19.35
Distribution		120.09
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		490.34
CURRENT BILL - JUNE 2017		3,963.56
TOTAL AMOUNT DUE		8,508.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,700.00

Your monthly electricity consumption chart

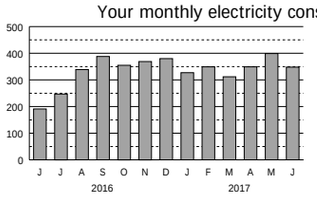

Avg Monthly Usage : 334.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.56		
Less : VAT	298.51		
Amount Net of VAT	3,665.05		
Less: BIR 2306	124.38		
BIR 2307	69.99	VATable Sales	3,473.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.83
Amount Due	3,470.68	VAT Zero Rated Sales	0.00
Add : VAT	298.51	VAT Amount	298.51
TOTAL AMOUNT DUE	3,769.19	TOTAL SALES	3,963.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1351/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374274207809

Collection Ref. Code : 1851-90-173-6

Account ID : 3749206867-3

Customer Name : HAMOY,GIL DANGCALAN

Meter Number : 5504 EIS6

Period : May 2017

Premise Address: IMOS ST. DAY-AS

Billing Address: IMOS ST. DAY-AS

TOTAL AMOUNT DUE : 8,508.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37492068673

BC17/64.0/1351/0/10/06-24-2017/34

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617039309947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311540

61709937595

Date : 06-24-2017

BC17/64.0/1352/0252623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170993759-5

Collection Ref. Code : 1851-89-992-8

Customer Information----------

Name : ILUSTRISIMO,CECILIA AROJADO

Premise Address: 75-F T.PADILLA ST. DAY-AS

Billing Address: 75-F T.PADILLA ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1141089	Pole No	:	0252623
Serial No	:	40101748	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1599
Period From	:	05-23-2017	Prev Rdg	:	1433
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	333	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		71.18
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		235.74
CURRENT BILL - JUNE 2017		1,906.65
TOTAL AMOUNT DUE		4,650.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 687.00

Your monthly electricity consumption chart

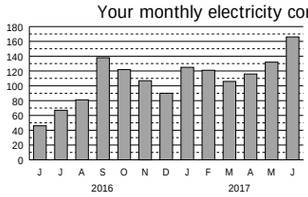

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.65		
Less : VAT	144.13		
Amount Net of VAT	1,762.52		
Less: BIR 2306	60.07		
BIR 2307	33.67	VATable Sales	1,670.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.61
Amount Due	1,668.78	VAT Zero Rated Sales	0.00
Add : VAT	144.13	VAT Amount	144.13
TOTAL AMOUNT DUE	1,812.91	TOTAL SALES	1,906.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1352/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617039309947

Collection Ref. Code : 1851-89-992-8

Account ID : 6170993759-5

Customer Name : ILUSTRISIMO,CECILIA AROJADO

Meter Number : MTR1141089

Period : Apr 2017 to May 2017

Premise Address: 75-F T.PADILLA ST. DAY-AS

Billing Address: 75-F T.PADILLA ST. DAY-AS

TOTAL AMOUNT DUE : 4,650.49

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61709937595

BC17/64.0/1352/0/10/06-24-2017/34

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077944037024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308702

07759000008

Date : 06-24-2017

BC17/64.0/1380/0252623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775900000-8

Collection Ref. Code : 1805-81-920-8

Customer Information----------

Name : LACUARIN,FIDEL

Premise Address: 173E SIKATUNA ST BSDE CEBU CITY

Billing Address: 173E SIKATUNA ST BSDE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035822	Pole No	:	0252623
Serial No	:	126818379	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3544
Period From	:	05-23-2017	Prev Rdg	:	3468
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 96.02
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.74
CURRENT BILL - JUNE 2017		734.85
TOTAL AMOUNT DUE		1,447.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 447.00

Your monthly electricity consumption chart

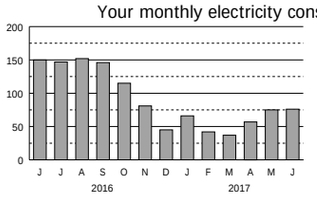

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.85		
Less : VAT	54.74		
Amount Net of VAT	680.11		
Less: BIR 2306	22.81		
BIR 2307	12.88	VATable Sales	639.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.00
Amount Due	644.42	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	699.16	TOTAL SALES	734.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1380/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077944037024

Collection Ref. Code : 1805-81-920-8

Account ID : 0775900000-8

Customer Name : LACUARIN,FIDEL

Meter Number : MTR1035822

Period : May 2017

Premise Address: 173E SIKATUNA ST BSDE CEBU CITY

Billing Address: 173E SIKATUNA ST BSDE CEBU CITY

TOTAL AMOUNT DUE : 1,447.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07759000008

BC17/64.0/1380/0/10/06-24-2017/34

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867793060752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302689

86759000002

Date : 06-24-2017

BC17/64.0/1400/0252623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675900000-2

Collection Ref. Code : 1805-81-899-6

Customer Information----------

Name : LACUAREN,RICARDO

Premise Address: ULIDAMEN CLUB T PADILLA ST

Billing Address: ULIDAMEN CLUB T PADILLA ST

TIN :

Metering Information----------

Meter No	:	288663SS6	Pole No	:	0252623
Serial No	:	29348348	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16604
Period From	:	05-23-2017	Prev Rdg	:	16508
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		- 18.74
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		130.54
CURRENT BILL - JUNE 2017		1,039.05
TOTAL AMOUNT DUE		2,419.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,483.00

Your monthly electricity consumption chart

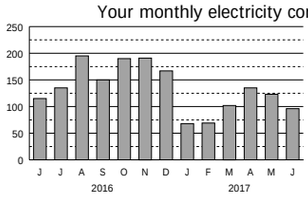

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.05		
Less : VAT	78.01		
Amount Net of VAT	961.04		
Less: BIR 2306	32.50		
BIR 2307	18.31	VATable Sales	908.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.53
Amount Due	910.23	VAT Zero Rated Sales	0.00
Add : VAT	78.01	VAT Amount	78.01
TOTAL AMOUNT DUE	988.24	TOTAL SALES	1,039.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1400/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867793060752

Collection Ref. Code : 1805-81-899-6

Account ID : 8675900000-2

Customer Name : LACUAREN,RICARDO

Meter Number : 288663SS6

Period : May 2017

Premise Address: ULIDAMEN CLUB T PADILLA ST

Billing Address: ULIDAMEN CLUB T PADILLA ST

TOTAL AMOUNT DUE : 2,419.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86759000002

BC17/64.0/1400/0/10/06-24-2017/34

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811024069216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307609

81130100001

Date : 06-24-2017

BC17/64.0/1430/0252623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113010000-1

Collection Ref. Code : 1825-72-944-1

Customer Information----------

Name : OLORES,PAQUITO

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	210871WS6	Pole No	:	0252623
Serial No	:	47946463	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36555
Period From	:	05-23-2017	Prev Rdg	:	36532
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 145.04
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.54
CURRENT BILL - JUNE 2017		99.45
TOTAL AMOUNT DUE		190.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 44.00

Your monthly electricity consumption chart

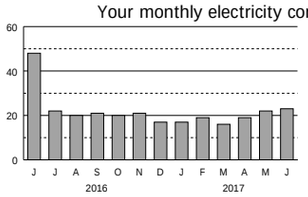

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.45		
Less : VAT	6.97		
Amount Net of VAT	92.48		
Less: BIR 2306	2.92		
BIR 2307	1.63	VATable Sales	80.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	87.93	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	94.90	TOTAL SALES	99.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1430/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811024069216

Collection Ref. Code : 1825-72-944-1
Account ID : 8113010000-1
Customer Name : OLORES,PAQUITO
Meter Number : 210871WS6
Period : May 2017

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TOTAL AMOUNT DUE : 190.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81130100001

BC17/64.0/1430/0/10/06-24-2017/34

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743369766058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74369000000

1010308035
Date : 06-24-2017
BC17/64.0/1480/0252623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436900000-0
Collection Ref. Code : 1831-49-833-2

Customer Information----------
Name : SALAZA,PATRICIA OLORES
Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1028530	Pole No	:	0252623
Serial No	:	121517574	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4069
Period From	:	05-23-2017	Prev Rdg	:	3991
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 95.67
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.60
CURRENT BILL - JUNE 2017		757.26
TOTAL AMOUNT DUE		1,630.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 642.00

Your monthly electricity consumption chart

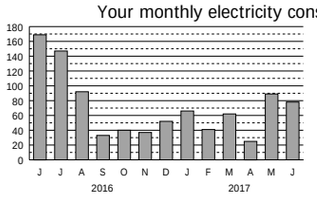

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.26		
Less : VAT	56.50		
Amount Net of VAT	700.76		
Less: BIR 2306	23.54		
BIR 2307	13.27	VATable Sales	658.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.10
Amount Due	663.95	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	720.45	TOTAL SALES	757.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1480/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743369766058

Collection Ref. Code : 1831-49-833-2
Account ID : 7436900000-0
Customer Name : SALAZA,PATRICIA OLORES
Meter Number : MTR1028530
Period : May 2017

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TOTAL AMOUNT DUE : 1,630.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74369000000

BC17/64.0/1480/0/10/06-24-2017/34

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967127656371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302498

96759000001

Date : 06-24-2017

BC17/64.0/1490/0252623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675900000-1

Collection Ref. Code : 1805-81-911-9

Customer Information----------

Name : SALAZA,PATRICIA O

Premise Address: ULIDAMEN T PADILLA SIKATUNA

Billing Address: ULIDAMEN T PADILLA SIKATUNA

TIN :

Metering Information----------

Meter No	:	MTR1116105	Pole No	:	0252623
Serial No	:	40074525	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	895
Period From	:	05-23-2017	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	260	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 176.90
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.41
CURRENT BILL - JUNE 2017		21.03
TOTAL AMOUNT DUE		302.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 400.00

Your monthly electricity consumption chart

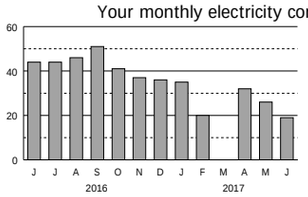

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.03		
Less : VAT	1.28		
Amount Net of VAT	19.75		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	10.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.13
Amount Due	19.00	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	20.28	TOTAL SALES	21.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1490/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967127656371

Collection Ref. Code : 1805-81-911-9

Account ID : 9675900000-1

Customer Name : SALAZA,PATRICIA O

Meter Number : MTR1116105

Period : May 2017

Premise Address: ULIDAMEN T PADILLA SIKATUNA

Billing Address: ULIDAMEN T PADILLA SIKATUNA

TOTAL AMOUNT DUE : 302.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96759000001

BC17/64.0/1490/0/10/06-24-2017/34

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724224845623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315403

72429039026

Date : 06-24-2017

BC17/64.0/1510/0252553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242903902-6

Collection Ref. Code : 1855-76-566-7

Customer Information----------

Name : SALAZA,JANISA SUMALINOG

Premise Address: 203-L T.PADILLA ST. DAY-AS,CEBU CITY
Billing Address: 203-L T.PADILLA ST. DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000168 EFS6	Pole No	:	0252553
Serial No	:	118019494	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2390
Period From	:	05-23-2017	Prev Rdg	:	2341
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	251	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 178.06
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.31
CURRENT BILL - JUNE 2017		348.99
TOTAL AMOUNT DUE		961.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 250.00

Your monthly electricity consumption chart

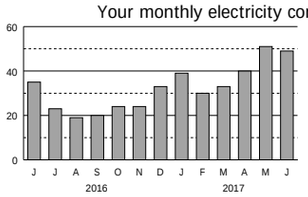

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.99		
Less : VAT	25.73		
Amount Net of VAT	323.26		
Less: BIR 2306	10.74		
BIR 2307	6.00	VATable Sales	297.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.58
Amount Due	306.52	VAT Zero Rated Sales	0.00
Add : VAT	25.73	VAT Amount	25.73
TOTAL AMOUNT DUE	332.25	TOTAL SALES	348.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1510/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724224845623

Collection Ref. Code : 1855-76-566-7
Account ID : 7242903902-6
Customer Name : SALAZA,JANISA SUMALINOG
Meter Number : 000168 EFS6
Period : May 2017

Premise Address: 203-L T.PADILLA ST. DAY-AS,CEBU CITY
Billing Address: 203-L T.PADILLA ST. DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 961.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72429039026

BC17/64.0/1510/0/10/06-24-2017/34

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027185618867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318257

02784586873

Date : 06-24-2017

BC17/64.0/1551/0252553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278458687-3

Collection Ref. Code : 1853-81-950-6

Customer Information----------

Name : WONG,HILARIO ALIVIO

Premise Address: 207-M T.PADILLA ST DAY-AS
Billing Address: 207-M T.PADILLA ST DAY-AS

TIN :

Metering Information----------

Meter No	:	562016 GS6	Pole No	:	0252553
Serial No	:	63980527	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3291
Period From	:	05-23-2017	Prev Rdg	:	3236
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	312	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 149.07
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.12
CURRENT BILL - JUNE 2017		446.42
TOTAL AMOUNT DUE		993.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 457.00

Your monthly electricity consumption chart

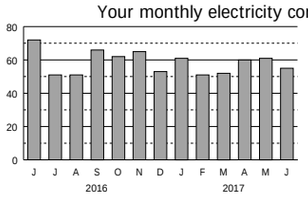

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.42		
Less : VAT	33.03		
Amount Net of VAT	413.39		
Less: BIR 2306	13.76		
BIR 2307	7.74	VATable Sales	384.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.09
Amount Due	391.89	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	424.92	TOTAL SALES	446.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1551/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027185618867

Collection Ref. Code : 1853-81-950-6
Account ID : 0278458687-3
Customer Name : WONG,HILARIO ALIVIO
Meter Number : 562016 GS6
Period : May 2017

Premise Address: 207-M T.PADILLA ST DAY-AS
Billing Address: 207-M T.PADILLA ST DAY-AS

TOTAL AMOUNT DUE : 993.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02784586873

BC17/64.0/1551/0/10/06-24-2017/34

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957899574596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316665

95759000003

Date : 06-24-2017

BC17/64.0/1570/0252553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575900000-3

Collection Ref. Code : 1805-81-698-5

Customer Information----------

Name : MACABUGWAS,NARCISO

Premise Address: T PADILLA SIKATUNA

Billing Address: T PADILLA SIKATUNA

TIN :

Metering Information----------

Meter No	:	384269GS6	Pole No	:	0252553
Serial No	:	2003132015	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19706
Period From	:	05-23-2017	Prev Rdg	:	19422
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,742.00	54.84
Sub-Total		82.72
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		397.80
CURRENT BILL - JUNE 2017		3,213.85
TOTAL AMOUNT DUE		5,956.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,000.00

Your monthly electricity consumption chart

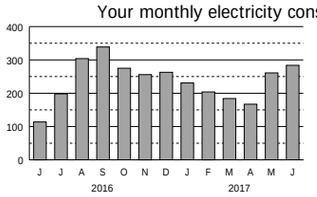

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,213.85		
Less : VAT	241.38		
Amount Net of VAT	2,972.47		
Less: BIR 2306	100.58		
BIR 2307	56.74	VATable Sales	2,816.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.42
Amount Due	2,815.15	VAT Zero Rated Sales	0.00
Add : VAT	241.38	VAT Amount	241.38
TOTAL AMOUNT DUE	3,056.53	TOTAL SALES	3,213.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1570/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957899574596

Collection Ref. Code : 1805-81-698-5

Account ID : 9575900000-3

Customer Name : MACABUGWAS,NARCISO

Meter Number : 384269GS6

Period : May 2017

Premise Address: T PADILLA SIKATUNA

Billing Address: T PADILLA SIKATUNA

TOTAL AMOUNT DUE : 5,956.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95759000003

BC17/64.0/1570/0/10/06-24-2017/34

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373990178096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306394

37379000005

Date : 06-24-2017

BC17/64.0/1580/0229882/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737900000-5

Collection Ref. Code : 1821-72-863-7

Customer Information----------

Name : BELDORO,TERESITA R.

Premise Address: 75-S T PADILLA ST, ULIDAMEN DAY-AS CEBU CITY
Billing Address: 75-S T PADILLA ST, ULIDAMEN DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	431877 GS6	Pole No	:	0229882
Serial No	:	59464401	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4650
Period From	:	05-23-2017	Prev Rdg	:	4475
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,107.00	82.14
Sub-Total		99.32
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		251.61
CURRENT BILL - JUNE 2017		2,037.13
TOTAL AMOUNT DUE		4,106.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,038.00

Your monthly electricity consumption chart

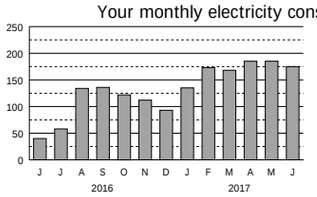

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.13		
Less : VAT	154.84		
Amount Net of VAT	1,882.29		
Less: BIR 2306	64.53		
BIR 2307	35.98	VATable Sales	1,785.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.77
Amount Due	1,781.78	VAT Zero Rated Sales	0.00
Add : VAT	154.84	VAT Amount	154.84
TOTAL AMOUNT DUE	1,936.62	TOTAL SALES	2,037.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1580/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373990178096

Collection Ref. Code : 1821-72-863-7
Account ID : 3737900000-5
Customer Name : BELDORO,TERESITA R.
Meter Number : 431877 GS6
Period : May 2017

Premise Address: 75-S T PADILLA ST, ULIDAMEN DAY-AS CEBU CITY
Billing Address: 75-S T PADILLA ST, ULIDAMEN DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 4,106.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37379000005

BC17/64.0/1580/0/10/06-24-2017/34

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722342014477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314207

72230100009

Date : 06-24-2017

BC17/64.0/1611/0229882/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223010000-9

Collection Ref. Code : 1825-90-083-3

Customer Information----------

Name : AMBA,JORGE F

Premise Address: 75-S T. PADILLA ST. CEBU CITY

Billing Address: 75-S T. PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	539702 GS6	Pole No	:	0229882
Serial No	:	69508367	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5973
Period From	:	05-23-2017	Prev Rdg	:	5865
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	555	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.14
CURRENT BILL - JUNE 2017		1,229.86
TOTAL AMOUNT DUE		2,459.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,083.00

Your monthly electricity consumption chart

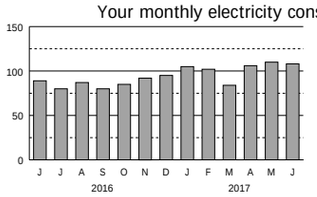

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.86		
Less : VAT	92.62		
Amount Net of VAT	1,137.24		
Less: BIR 2306	38.59		
BIR 2307	21.72	VATable Sales	1,077.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.52
Amount Due	1,076.93	VAT Zero Rated Sales	0.00
Add : VAT	92.62	VAT Amount	92.62
TOTAL AMOUNT DUE	1,169.55	TOTAL SALES	1,229.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1611/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722342014477

Collection Ref. Code : 1825-90-083-3

Account ID : 7223010000-9

Customer Name : AMBA,JORGE F

Meter Number : 539702 GS6

Period : May 2017

Premise Address: 75-S T. PADILLA ST. CEBU CITY

Billing Address: 75-S T. PADILLA ST. CEBU CITY

TOTAL AMOUNT DUE : 2,459.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72230100009

BC17/64.0/1611/0/10/06-24-2017/34

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318561176129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312319

31899812676

Date : 06-24-2017

BC17/64.0/1661/0229882/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189981267-6

Collection Ref. Code : 1849-53-434-9

Customer Information----------

Name : BASANAL,MARY JOSEPHINE RICAFRENTE

Premise Address: 75-U T. PADILLA

Billing Address: 75-U T. PADILLA

TIN :

Metering Information----------

Meter No	:	539838 GS6	Pole No	:	0229882
Serial No	:	54665476	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10031
Period From	:	05-23-2017	Prev Rdg	:	9891
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	351	Billed kWh	:	140

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,591.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.7002/kWh	98.03
System Loss Charge	0.812/kWh	113.68
Sub-Total		987.98
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		55.47
Transmission		2.23
System Loss		7.37
Distribution		48.67
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		197.98
CURRENT BILL - JUNE 2017		1,637.11
TOTAL AMOUNT DUE		3,228.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,689.00

Your monthly electricity consumption chart

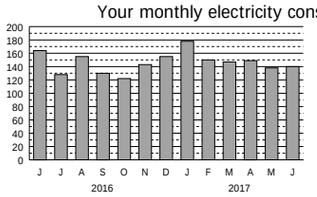

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.11		
Less : VAT	120.50		
Amount Net of VAT	1,516.61		
Less: BIR 2306	50.21		
BIR 2307	29.00	VATable Sales	1,439.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.48
Amount Due	1,437.40	VAT Zero Rated Sales	0.00
Add : VAT	120.50	VAT Amount	120.50
TOTAL AMOUNT DUE	1,557.90	TOTAL SALES	1,637.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1661/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318561176129

Collection Ref. Code : 1849-53-434-9

Account ID : 3189981267-6

Customer Name : BASANAL,MARY JOSEPHINE RICAFRENTE

Meter Number : 539838 GS6

Period : May 2017

Premise Address: 75-U T. PADILLA

Billing Address: 75-U T. PADILLA

TOTAL AMOUNT DUE : 3,228.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31899812676

BC17/64.0/1661/0/10/06-24-2017/34

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200117203700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302177

20083540391

Date : 06-24-2017

BC17/64.0/1663/0252791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008354039-1

Collection Ref. Code : 1853-80-038-4

Customer Information----------

Name : RICAFRENTE,BIENVIENIDO MEDALLE

Premise Address: 75-P T.PADILLA DAY-AS

Billing Address: 75-P T.PADILLA DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1077701	Pole No	:	0252791
Serial No	:	40013162	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4669
Period From	:	05-23-2017	Prev Rdg	:	4447
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	254	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,450.00	89.00
Sub-Total		110.80
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		317.04
CURRENT BILL - JUNE 2017		2,565.55
TOTAL AMOUNT DUE		4,791.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,224.00

Your monthly electricity consumption chart

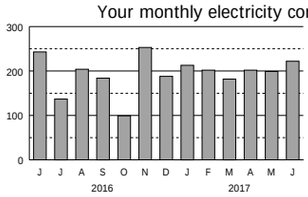

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.55		
Less : VAT	194.41		
Amount Net of VAT	2,371.14		
Less: BIR 2306	81.02		
BIR 2307	45.31	VATable Sales	2,248.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.63
Amount Due	2,244.81	VAT Zero Rated Sales	0.00
Add : VAT	194.41	VAT Amount	194.41
TOTAL AMOUNT DUE	2,439.22	TOTAL SALES	2,565.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1663/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200117203700

Collection Ref. Code : 1853-80-038-4

Account ID : 2008354039-1

Customer Name : RICAFRENTE,BIENVIENIDO MEDALLE

Meter Number : MTR1077701

Period : May 2017

Premise Address: 75-P T.PADILLA DAY-AS

Billing Address: 75-P T.PADILLA DAY-AS

TOTAL AMOUNT DUE : 4,791.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20083540391 BC17/64.0/1663/0/10/06-24-2017/34 2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767068188907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302524

76759000003

Date : 06-24-2017

BC17/64.0/1700/0229875/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675900000-3

Collection Ref. Code : 1805-81-887-2

Customer Information----------

Name : OLORES,MARDONIO DINGLASA

Premise Address: RAILWAY T PADILLA ST

Billing Address: RAILWAY T PADILLA ST

TIN :

Metering Information----------

Meter No	:	537930 GS6	Pole No	:	0229875
Serial No	:	61208269	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24181
Period From	:	05-23-2017	Prev Rdg	:	23808
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	140	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,682.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,682.50	93.65
Sub-Total		130.26
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		18.98
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		525.05
CURRENT BILL - JUNE 2017		4,243.64
TOTAL AMOUNT DUE		8,926.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,875.00

Your monthly electricity consumption chart

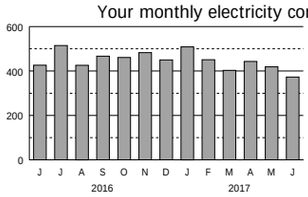

Avg Monthly Usage : 448.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,243.64		
Less : VAT	319.47		
Amount Net of VAT	3,924.17		
Less: BIR 2306	133.11		
BIR 2307	74.93	VATable Sales	3,718.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.58
Amount Due	3,716.13	VAT Zero Rated Sales	0.00
Add : VAT	319.47	VAT Amount	319.47
TOTAL AMOUNT DUE	4,035.60	TOTAL SALES	4,243.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1700/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767068188907

Collection Ref. Code : 1805-81-887-2

Account ID : 7675900000-3

Customer Name : OLORES,MARDONIO DINGLASA

Meter Number : 537930 GS6

Period : May 2017

Premise Address: RAILWAY T PADILLA ST

Billing Address: RAILWAY T PADILLA ST

TOTAL AMOUNT DUE : 8,926.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76759000003

BC17/64.0/1700/0/10/06-24-2017/34

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177759047794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308254

17759000007

Date : 06-24-2017

BC17/64.0/1740/0229882/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775900000-7

Collection Ref. Code : 1805-81-932-1

Customer Information----------

Name : BELCINA,ISABELO

Premise Address: 193-K T PADILLA ST BSDE RIVER

Billing Address: 193-K T PADILLA ST BSDE RIVER

TIN :

Metering Information----------

Meter No	:	477494 GS6	Pole No	:	0229882
Serial No	:	58604721	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12865
Period From	:	05-23-2017	Prev Rdg	:	12716
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		49.39
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.78
CURRENT BILL - JUNE 2017		1,695.59
TOTAL AMOUNT DUE		3,433.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,832.00

Your monthly electricity consumption chart

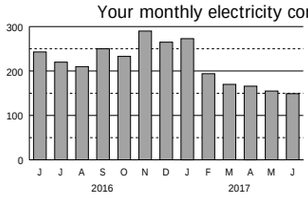

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.59		
Less : VAT	127.65		
Amount Net of VAT	1,567.94		
Less: BIR 2306	53.20		
BIR 2307	29.94	VATable Sales	1,485.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.13
Amount Due	1,484.80	VAT Zero Rated Sales	0.00
Add : VAT	127.65	VAT Amount	127.65
TOTAL AMOUNT DUE	1,612.45	TOTAL SALES	1,695.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1740/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177759047794

Collection Ref. Code : 1805-81-932-1

Account ID : 1775900000-7

Customer Name : BELCINA,ISABELO

Meter Number : 477494 GS6

Period : May 2017

Premise Address: 193-K T PADILLA ST BSDE RIVER

Billing Address: 193-K T PADILLA ST BSDE RIVER

TOTAL AMOUNT DUE : 3,433.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17759000007

BC17/64.0/1740/0/10/06-24-2017/34

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087904740746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315134

08759000006

Date : 06-24-2017

BC17/64.0/1750/0229875/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875900000-6

Collection Ref. Code : 1805-82-044-3

Customer Information----------

Name : BELCENA,EUSTAQUIA

Premise Address: BK 193K T PADILLA ST.
Billing Address: BK 193K T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1024417	Pole No	:	0229875
Serial No	:	121755098	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2
Period From	:	05-23-2017	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 164.50	3.29
Sub-Total		3.29
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.06
CURRENT BILL - JUNE 2017		9.35
TOTAL AMOUNT DUE		173.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2010 - 100.00

Your monthly electricity consumption chart

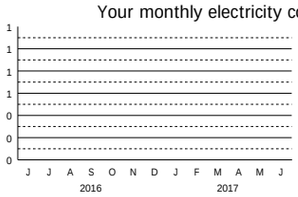

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.35		
Less : VAT	1.00		
Amount Net of VAT	8.35		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.76	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	8.76	TOTAL SALES	9.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1750/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087904740746

Collection Ref. Code : 1805-82-044-3
Account ID : 0875900000-6
Customer Name : BELCENA,EUSTAQUIA
Meter Number : MTR1024417
Period : Sep 2016 to May 2017

Premise Address: BK 193K T PADILLA ST.
Billing Address: BK 193K T PADILLA ST.

TOTAL AMOUNT DUE : 173.82

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08759000006

BC17/64.0/1750/0/10/06-24-2017/34

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050010305328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311592

05076814283

Date : 06-24-2017

BC17/64.0/1751/0229861/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507681428-3

Collection Ref. Code : 1853-79-899-1

Customer Information----------

Name : BELCINA,RIZA DELA CRUZ

Premise Address: 75-K T.PADILLA ST. DAY-AS,CEBU CITY

Billing Address: 75-K T.PADILLA ST. DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561522 GS6	Pole No	:	0229861
Serial No	:	74319132	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2294
Period From	:	05-23-2017	Prev Rdg	:	2257
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 175.92
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.84
CURRENT BILL - JUNE 2017		219.37
TOTAL AMOUNT DUE		434.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 195.00

Your monthly electricity consumption chart

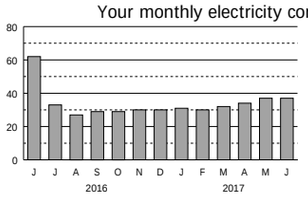

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.37		
Less : VAT	15.84		
Amount Net of VAT	203.53		
Less: BIR 2306	6.60		
BIR 2307	3.72	VATable Sales	184.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	193.21	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	209.05	TOTAL SALES	219.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1751/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050010305328

Collection Ref. Code : 1853-79-899-1

Account ID : 0507681428-3

Customer Name : BELCINA,RIZA DELA CRUZ

Meter Number : 561522 GS6

Period : May 2017

Premise Address: 75-K T.PADILLA ST. DAY-AS,CEBU CITY

Billing Address: 75-K T.PADILLA ST. DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 434.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05076814283 BC17/64.0/1751/0/10/06-24-2017/34 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460128987906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317289

46030100005

Date : 06-24-2017

BC17/64.0/1770/0229861/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603010000-5

Collection Ref. Code : 1815-25-071-2

Customer Information----------

Name : DONAYRE,MAULYN TM A.

Premise Address: 75-K T PADILLA ST BRGY DAYAS CEBU CITY

Billing Address: 75-K T PADILLA ST BRGY DAYAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	539895 GS6	Pole No	:	0229861
Serial No	:	73232667	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11122
Period From	:	05-23-2017	Prev Rdg	:	10949
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	140	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		242.89
CURRENT BILL - JUNE 2017		1,962.65
TOTAL AMOUNT DUE		3,753.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,950.00

Your monthly electricity consumption chart

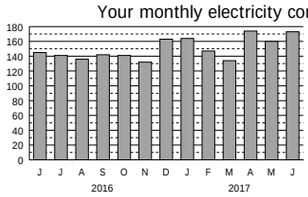

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.65		
Less : VAT	147.58		
Amount Net of VAT	1,815.07		
Less: BIR 2306	61.51		
BIR 2307	34.65	VATable Sales	1,719.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.31
Amount Due	1,718.91	VAT Zero Rated Sales	0.00
Add : VAT	147.58	VAT Amount	147.58
TOTAL AMOUNT DUE	1,866.49	TOTAL SALES	1,962.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1770/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460128987906

Collection Ref. Code : 1815-25-071-2

Account ID : 4603010000-5

Customer Name : DONAYRE,MAULYN TM A.

Meter Number : 539895 GS6

Period : May 2017

Premise Address: 75-K T PADILLA ST BRGY DAYAS CEBU CITY

Billing Address: 75-K T PADILLA ST BRGY DAYAS CEBU CITY

TOTAL AMOUNT DUE : 3,753.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46030100005 BC17/64.0/1770/0/10/06-24-2017/34 2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939372802811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306285

93989000000

Date : 06-24-2017

BC17/64.0/1800/0229861/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398900000-0

Collection Ref. Code : 1843-98-326-5

Customer Information----------

Name : MONDONEDO,ELLEN P

Premise Address: 75-G SITIO TENDER HEART T. PADILLA CEBU CITY
Billing Address: 75-G SITIO TENDER HEART T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	539201 GS6	Pole No	:	0229861
Serial No	:	68275934	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24006
Period From	:	05-23-2017	Prev Rdg	:	23484
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	1010	Billed kWh	:	522

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,894.39
Transmission Charge	0.3752/kWh	195.85
System Loss Charge	0.8255/kWh	430.91
Sub-Total		3,521.15
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,359.00	107.18
Sub-Total		158.43
Government Charges		
Franchise Tax - Local		38.84
Value Added Tax		
Generation		206.81
Transmission		4.60
System Loss		29.05
Distribution		179.83
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		731.49
CURRENT BILL - JUNE 2017		5,909.67
TOTAL AMOUNT DUE		7,268.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 4,000.00

Your monthly electricity consumption chart

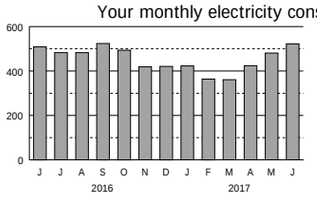

Avg Monthly Usage : 454.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,909.67		
Less : VAT	443.96		
Amount Net of VAT	5,465.71		
Less: BIR 2306	184.97		
BIR 2307	104.34	VATable Sales	5,178.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.53
Amount Due	5,176.40	VAT Zero Rated Sales	0.00
Add : VAT	443.96	VAT Amount	443.96
TOTAL AMOUNT DUE	5,620.36	TOTAL SALES	5,909.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1800/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939372802811

Collection Ref. Code : 1843-98-326-5
Account ID : 9398900000-0
Customer Name : MONDONEDO,ELLEN P
Meter Number : 539201 GS6
Period : May 2017

Premise Address: 75-G SITIO TENDER HEART T. PADILLA CEBU CITY
Billing Address: 75-G SITIO TENDER HEART T. PADILLA CEBU CITY

TOTAL AMOUNT DUE : 7,268.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93989000000

BC17/64.0/1800/0/10/06-24-2017/34

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900794315479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302037

90069444900

Date : 06-24-2017

BC17/64.0/1801/1317012/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006944490-0

Collection Ref. Code : 1853-74-380-1

Customer Information----------

Name : CAMOTA,LOLITA GUINOCOR

Premise Address: 75 F T. PADILLA ST. DAY-AS, CEBU CITY

Billing Address: 75 F T. PADILLA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036769	Pole No	:	1317012
Serial No	:	126818533	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3280
Period From	:	05-23-2017	Prev Rdg	:	3214
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 767.50	15.35
Sub-Total		- 112.46
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.63
CURRENT BILL - JUNE 2017		607.22
TOTAL AMOUNT DUE		1,374.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,022.50

Your monthly electricity consumption chart

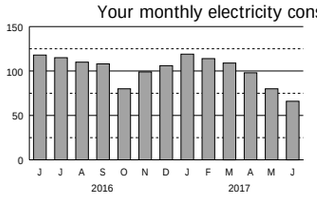

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.22		
Less : VAT	45.24		
Amount Net of VAT	561.98		
Less: BIR 2306	18.84		
BIR 2307	10.61	VATable Sales	526.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.39
Amount Due	532.53	VAT Zero Rated Sales	0.00
Add : VAT	45.24	VAT Amount	45.24
TOTAL AMOUNT DUE	577.77	TOTAL SALES	607.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1801/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900794315479

Collection Ref. Code : 1853-74-380-1

Account ID : 9006944490-0

Customer Name : CAMOTA,LOLITA GUINOCOR

Meter Number : MTR1036769

Period : May 2017

Premise Address: 75 F T. PADILLA ST. DAY-AS, CEBU CITY

Billing Address: 75 F T. PADILLA ST. DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 1,374.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90069444900

BC17/64.0/1801/0/10/06-24-2017/34

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877060465882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308844

87759000000

Date : 06-24-2017

BC17/64.0/1840/0229854/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775900000-0

Collection Ref. Code : 1805-82-017-6

Customer Information----------

Name : CRISTOBAL,BERNARDITA

Premise Address: 75-M T. PADILLA ST

Billing Address: 75-M T. PADILLA ST

TIN :

Metering Information----------

Meter No	:	272174 GS6	Pole No	:	0229854
Serial No	:	42444863	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5807
Period From	:	05-23-2017	Prev Rdg	:	5673
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		47.08
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		189.11
CURRENT BILL - JUNE 2017		1,528.50
TOTAL AMOUNT DUE		3,225.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,477.00

Your monthly electricity consumption chart

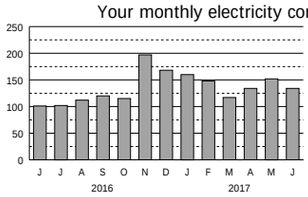

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.50		
Less : VAT	115.21		
Amount Net of VAT	1,413.29		
Less: BIR 2306	47.99		
BIR 2307	26.99	VATable Sales	1,339.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.90
Amount Due	1,338.31	VAT Zero Rated Sales	0.00
Add : VAT	115.21	VAT Amount	115.21
TOTAL AMOUNT DUE	1,453.52	TOTAL SALES	1,528.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1840/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877060465882

Collection Ref. Code : 1805-82-017-6

Account ID : 8775900000-0

Customer Name : CRISTOBAL,BERNARDITA

Meter Number : 272174 GS6

Period : May 2017

Premise Address: 75-M T. PADILLA ST

Billing Address: 75-M T. PADILLA ST

TOTAL AMOUNT DUE : 3,225.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87759000000

BC17/64.0/1840/0/10/06-24-2017/34

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777564255942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77759000001

1010309742
Date : 06-24-2017
BC17/64.0/1860/0252742/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7775900000-1
Collection Ref. Code : 1805-82-011-7

Customer Information----------
Name : CORTES,EMILIANA
Premise Address: 203-G.T. PADILLA ST
Billing Address: 203-G.T. PADILLA ST

TIN :

Metering Information----------

Meter No	:	539886 GS6	Pole No	:	0252742
Serial No	:	20437096	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36333
Period From	:	05-23-2017	Prev Rdg	:	35558
No of Days	:	31	Diff Rdg	:	775
Avg kWh/day	:	25.00	Registered	:	775
Conn Load	:	690	Billed kWh	:	775

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,552.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,297.22
Transmission Charge	0.3752/kWh	290.78
System Loss Charge	0.8255/kWh	639.76
Sub-Total		5,227.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,552.00	191.04
Sub-Total		267.12
Government Charges		
Franchise Tax - Local		57.88
Value Added Tax		
Generation		307.06
Transmission		6.83
System Loss		43.11
Distribution		266.70
Others		39.00
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,089.80
CURRENT BILL - JUNE 2017		8,807.20
TOTAL AMOUNT DUE		18,359.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 8,213.00

Your monthly electricity consumption chart

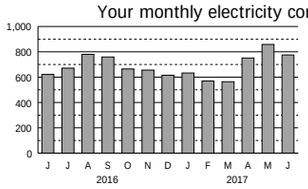

Avg Monthly Usage : 686.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,807.20		
Less : VAT	662.70		
Amount Net of VAT	8,144.50		
Less: BIR 2306	276.14		
BIR 2307	155.51	VATable Sales	7,717.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.10
Amount Due	7,712.85	VAT Zero Rated Sales	0.00
Add : VAT	662.70	VAT Amount	662.70
TOTAL AMOUNT DUE	8,375.55	TOTAL SALES	8,807.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1860/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777564255942

Collection Ref. Code : 1805-82-011-7
Account ID : 7775900000-1
Customer Name : CORTES,EMILIANA
Meter Number : 539886 GS6
Period : May 2017

Premise Address: 203-G.T. PADILLA ST
Billing Address: 203-G.T. PADILLA ST

TOTAL AMOUNT DUE : 18,359.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77759000001

BC17/64.0/1860/0/10/06-24-2017/34

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467847602039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302387

46759000006

Date : 06-24-2017

BC17/64.0/1940/0229854/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675900000-6

Collection Ref. Code : 1805-81-854-6

Customer Information----------

Name : SABEJON,EXEQUIEL

Premise Address: T PADILLA ST TENDER HEART CLUB
Billing Address: T PADILLA ST TENDER HEART CLUB

TIN :

Metering Information----------

Meter No	:	431968 GS6	Pole No	:	0229854
Serial No	:	53697126	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6348
Period From	:	05-23-2017	Prev Rdg	:	6231
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.63
CURRENT BILL - JUNE 2017		1,330.82
TOTAL AMOUNT DUE		2,616.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

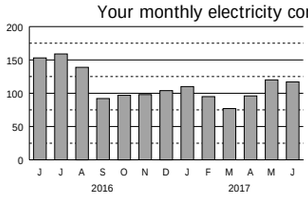

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.82		
Less : VAT	100.14		
Amount Net of VAT	1,230.68		
Less: BIR 2306	41.73		
BIR 2307	23.50	VATable Sales	1,166.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.49
Amount Due	1,165.45	VAT Zero Rated Sales	0.00
Add : VAT	100.14	VAT Amount	100.14
TOTAL AMOUNT DUE	1,265.59	TOTAL SALES	1,330.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1940/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467847602039

Collection Ref. Code : 1805-81-854-6
Account ID : 4675900000-6
Customer Name : SABEJON,EXEQUIEL
Meter Number : 431968 GS6
Period : May 2017

Premise Address: T PADILLA ST TENDER HEART CLUB
Billing Address: T PADILLA ST TENDER HEART CLUB

TOTAL AMOUNT DUE : 2,616.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46759000006

BC17/64.0/1940/0/10/06-24-2017/34

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988030884005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314438

98870100009

Date : 06-24-2017

BC17/64.0/1950/0252742/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887010000-9

Collection Ref. Code : 1841-53-428-5

Customer Information----------

Name : SABIJON,JUDITH V

Premise Address: 79-GG DAY-AS CEBU CITY
Billing Address: 79-GG DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	539831 GS6	Pole No	:	0252742
Serial No	:	58605986	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7663
Period From	:	05-23-2017	Prev Rdg	:	7527
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	284	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.00
CURRENT BILL - JUNE 2017		1,543.39
TOTAL AMOUNT DUE		2,919.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,254.00

Your monthly electricity consumption chart

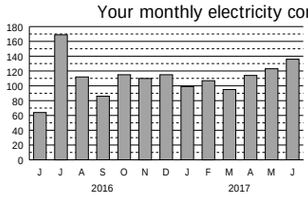

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.39		
Less : VAT	116.07		
Amount Net of VAT	1,427.32		
Less: BIR 2306	48.36		
BIR 2307	27.25	VATable Sales	1,352.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.93
Amount Due	1,351.71	VAT Zero Rated Sales	0.00
Add : VAT	116.07	VAT Amount	116.07
TOTAL AMOUNT DUE	1,467.78	TOTAL SALES	1,543.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1950/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988030884005

Collection Ref. Code : 1841-53-428-5
Account ID : 9887010000-9
Customer Name : SABIJON,JUDITH V
Meter Number : 539831 GS6
Period : May 2017

Premise Address: 79-GG DAY-AS CEBU CITY
Billing Address: 79-GG DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 2,919.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98870100009

BC17/64.0/1950/0/10/06-24-2017/34

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458616214617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316104

45850100004

Date : 06-24-2017

BC17/64.0/1980/0252742/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585010000-4

Collection Ref. Code : 1835-71-977-5

Customer Information----------

Name : COBARDE,ROSINA R

Premise Address: SIKATUNA - T PADILLA STS T PADILLA CEBU CITY

Billing Address: SIKATUNA - T PADILLA STS T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	539855 GS6	Pole No	:	0252742
Serial No	:	20400410	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13829
Period From	:	05-23-2017	Prev Rdg	:	13603
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	366	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,498.50	49.97
Sub-Total		72.16
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		317.52
CURRENT BILL - JUNE 2017		2,565.82
TOTAL AMOUNT DUE		5,064.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,651.00

Your monthly electricity consumption chart

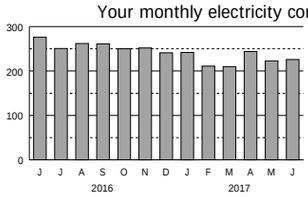

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.82		
Less : VAT	193.00		
Amount Net of VAT	2,372.82		
Less: BIR 2306	80.42		
BIR 2307	45.30	VATable Sales	2,248.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.52
Amount Due	2,247.10	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,440.10	TOTAL SALES	2,565.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1980/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458616214617

Collection Ref. Code : 1835-71-977-5

Account ID : 4585010000-4

Customer Name : COBARDE,ROSINA R

Meter Number : 539855 GS6

Period : May 2017

Premise Address: SIKATUNA - T PADILLA STS T PADILLA CEBU CITY

Billing Address: SIKATUNA - T PADILLA STS T PADILLA CEBU CITY

TOTAL AMOUNT DUE : 5,064.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45850100004

BC17/64.0/1980/0/10/06-24-2017/34

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185008349915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312529

18579000003

Date : 06-24-2017

BC17/64.0/2000/0229854/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857900000-3

Collection Ref. Code : 1831-67-449-1

Customer Information----------

Name : ESGANA,VICENTE I

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	432947 GS6	Pole No	:	0229854
Serial No	:	59226395	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4008
Period From	:	05-23-2017	Prev Rdg	:	3953
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.44
CURRENT BILL - JUNE 2017		440.48
TOTAL AMOUNT DUE		724.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 322.00

Your monthly electricity consumption chart

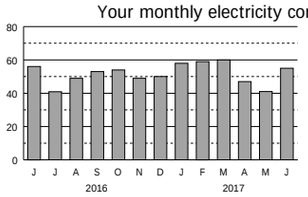

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.48		
Less : VAT	32.39		
Amount Net of VAT	408.09		
Less: BIR 2306	13.50		
BIR 2307	7.64	VATable Sales	379.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.05
Amount Due	386.95	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	419.34	TOTAL SALES	440.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2000/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185008349915

Collection Ref. Code : 1831-67-449-1

Account ID : 1857900000-3

Customer Name : ESGANA,VICENTE I

Meter Number : 432947 GS6

Period : May 2017

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TOTAL AMOUNT DUE : 724.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18579000003

BC17/64.0/2000/0/10/06-24-2017/34

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158496758833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315957

15852350832

Date : 06-24-2017

BC17/64.0/2003/0252763/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585235083-2

Collection Ref. Code : 1853-80-071-6

Customer Information----------

Name : RAMOS,CONCEPCION OCTOSO

Premise Address: 207-E T. PADILLA ST. DAY-AS,CEBU CITY

Billing Address: 207-E T. PADILLA ST. DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560772 GS6	Pole No	:	0252763
Serial No	:	60988562	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5597
Period From	:	05-23-2017	Prev Rdg	:	5482
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		62.24
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		165.16
CURRENT BILL - JUNE 2017		1,337.18
TOTAL AMOUNT DUE		2,564.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,320.00

Your monthly electricity consumption chart

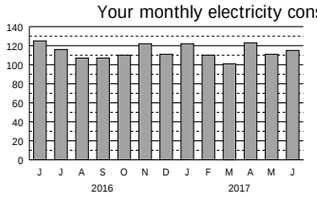

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.18		
Less : VAT	101.58		
Amount Net of VAT	1,235.60		
Less: BIR 2306	42.32		
BIR 2307	23.62	VATable Sales	1,172.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.58
Amount Due	1,169.66	VAT Zero Rated Sales	0.00
Add : VAT	101.58	VAT Amount	101.58
TOTAL AMOUNT DUE	1,271.24	TOTAL SALES	1,337.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2003/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158496758833

Collection Ref. Code : 1853-80-071-6

Account ID : 1585235083-2

Customer Name : RAMOS,CONCEPCION OCTOSO

Meter Number : 560772 GS6

Period : May 2017

Premise Address: 207-E T. PADILLA ST. DAY-AS,CEBU CITY

Billing Address: 207-E T. PADILLA ST. DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 2,564.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15852350832

BC17/64.0/2003/0/10/06-24-2017/34

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804574122552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304405

80489000002

Date : 06-24-2017

BC17/64.0/2010/0252742/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048900000-2

Collection Ref. Code : 1823-17-029-3

Customer Information----------

Name : NANGGAY,ALEX A HADJI

Premise Address: SIKATUNA IMUS

Billing Address: SIKATUNA IMUS

TIN :

Metering Information----------

Meter No	:	539860 GS6	Pole No	:	0252742
Serial No	:	53793959	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4259
Period From	:	05-23-2017	Prev Rdg	:	4177
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 70.81
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.03
CURRENT BILL - JUNE 2017		827.98
TOTAL AMOUNT DUE		1,251.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 718.00

Your monthly electricity consumption chart

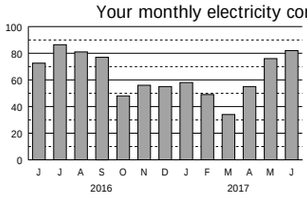

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.98		
Less : VAT	61.55		
Amount Net of VAT	766.43		
Less: BIR 2306	25.65		
BIR 2307	14.55	VATable Sales	721.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.48
Amount Due	726.23	VAT Zero Rated Sales	0.00
Add : VAT	61.55	VAT Amount	61.55
TOTAL AMOUNT DUE	787.78	TOTAL SALES	827.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2010/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804574122552

Collection Ref. Code : 1823-17-029-3

Account ID : 8048900000-2

Customer Name : NANGGAY,ALEX A HADJI

Meter Number : 539860 GS6

Period : May 2017

Premise Address: SIKATUNA IMUS

Billing Address: SIKATUNA IMUS

TOTAL AMOUNT DUE : 1,251.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80489000002

BC17/64.0/2010/0/10/06-24-2017/34

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687357498228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314212

68700100008

Date : 06-24-2017

BC17/64.0/2040/0252742/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870010000-8

Collection Ref. Code : 1825-27-392-8

Customer Information----------

Name : ESGANA,FELIXBERTO I

Premise Address: 207-C. T. PADILLA ST. DAY-AS CEBU CITY
Billing Address: 207-C. T. PADILLA ST. DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	539559 GS6	Pole No	:	0252742
Serial No	:	79332296	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20084
Period From	:	05-23-2017	Prev Rdg	:	19638
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	417	Billed kWh	:	446

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,032.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,472.98
Transmission Charge	0.3752/kWh	167.34
System Loss Charge	0.8255/kWh	368.17
Sub-Total		3,008.49
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,032.50	60.65
Sub-Total		104.44
Government Charges		
Franchise Tax - Local		32.95
Value Added Tax		
Generation		176.72
Transmission		3.93
System Loss		24.82
Distribution		153.74
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		621.12
CURRENT BILL - JUNE 2017		5,015.19
TOTAL AMOUNT DUE		8,047.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,133.00

Your monthly electricity consumption chart

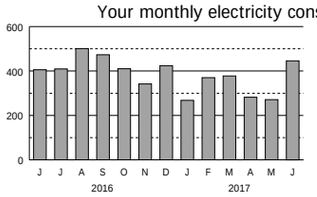

Avg Monthly Usage : 383.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,015.19		
Less : VAT	375.70		
Amount Net of VAT	4,639.49		
Less: BIR 2306	156.55		
BIR 2307	88.54	VATable Sales	4,394.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.42
Amount Due	4,394.40	VAT Zero Rated Sales	0.00
Add : VAT	375.70	VAT Amount	375.70
TOTAL AMOUNT DUE	4,770.10	TOTAL SALES	5,015.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2040/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687357498228

Collection Ref. Code : 1825-27-392-8
Account ID : 6870010000-8
Customer Name : ESGANA,FELIXBERTO I
Meter Number : 539559 GS6
Period : May 2017

Premise Address: 207-C. T. PADILLA ST. DAY-AS CEBU CITY
Billing Address: 207-C. T. PADILLA ST. DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 8,047.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68700100008

BC17/64.0/2040/0/10/06-24-2017/34

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067169192393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302633

06759000000

Date : 06-24-2017

BC17/64.0/2050/0252742/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675900000-0

Collection Ref. Code : 1805-81-803-1

Customer Information----------

Name : INSO,EUSTALIA

Premise Address: T PADILLA-SIKATUNA

Billing Address: T PADILLA-SIKATUNA

TIN :

Metering Information----------

Meter No	:	539704 GS6	Pole No	:	0252742
Serial No	:	71849163	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9346
Period From	:	05-23-2017	Prev Rdg	:	9057
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		402.94
CURRENT BILL - JUNE 2017		3,254.07
TOTAL AMOUNT DUE		5,324.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,776.00

Your monthly electricity consumption chart

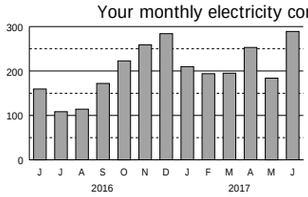

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.07		
Less : VAT	243.88		
Amount Net of VAT	3,010.19		
Less: BIR 2306	101.62		
BIR 2307	57.45	VATable Sales	2,851.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.06
Amount Due	2,851.12	VAT Zero Rated Sales	0.00
Add : VAT	243.88	VAT Amount	243.88
TOTAL AMOUNT DUE	3,095.00	TOTAL SALES	3,254.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2050/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067169192393

Collection Ref. Code : 1805-81-803-1

Account ID : 0675900000-0

Customer Name : INSO,EUSTALIA

Meter Number : 539704 GS6

Period : May 2017

Premise Address: T PADILLA-SIKATUNA

Billing Address: T PADILLA-SIKATUNA

TOTAL AMOUNT DUE : 5,324.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06759000000

BC17/64.0/2050/0/10/06-24-2017/34

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928991700998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317383

92850100006

Date : 06-24-2017

BC17/64.0/2070/0229854/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285010000-6

Collection Ref. Code : 1835-63-479-6

Customer Information----------

Name : GONZALES,SOCORRO G

Premise Address: T PADILLA ST DAY-AS

Billing Address: T PADILLA ST DAY-AS

TIN :

Metering Information----------

Meter No	:	539181 GS6	Pole No	:	0229854
Serial No	:	18804854	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22387
Period From	:	05-23-2017	Prev Rdg	:	21473
No of Days	:	31	Diff Rdg	:	914
Avg kWh/day	:	29.48	Registered	:	914
Conn Load	:	290	Billed kWh	:	914

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,597.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,067.95
Transmission Charge	0.3752/kWh	342.93
System Loss Charge	0.8255/kWh	754.51
Sub-Total		6,165.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,600.05
Supply Charge	0.4118/kWh	376.39
Metering Charge	0.6989/kWh	638.79
	5.00/month	5.00
Sub-Total		2,620.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	89.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 7,598.00	151.96
Sub-Total		241.68
Government Charges		
Franchise Tax - Local		67.70
Value Added Tax		
Generation		362.13
Transmission		8.05
System Loss		50.83
Distribution		314.43
Others		37.13
Universal Charge		
Missionary Electrification	0.1561/kWh	142.67
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.34
Sub-Total		1,275.70
CURRENT BILL - JUNE 2017		10,303.00
TOTAL AMOUNT DUE		17,900.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 4,772.00

Your monthly electricity consumption chart

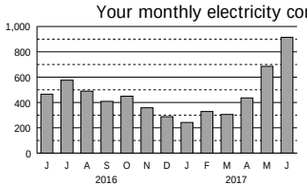

Avg Monthly Usage : 457.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,303.00		
Less : VAT	772.57		
Amount Net of VAT	9,530.43		
Less: BIR 2306	321.90		
BIR 2307	181.90	VATable Sales	9,027.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	503.13
Amount Due	9,026.63	VAT Zero Rated Sales	0.00
Add : VAT	772.57	VAT Amount	772.57
TOTAL AMOUNT DUE	9,799.20	TOTAL SALES	10,303.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2070/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928991700998

Collection Ref. Code : 1835-63-479-6

Account ID : 9285010000-6

Customer Name : GONZALES,SOCORRO G

Meter Number : 539181 GS6

Period : May 2017

Premise Address: T PADILLA ST DAY-AS

Billing Address: T PADILLA ST DAY-AS

TOTAL AMOUNT DUE : 17,900.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92850100006

BC17/64.0/2070/0/10/06-24-2017/34

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454965988801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45475973595

1010314078

Date : 06-24-2017

BC17/64.0/2115/0229833/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547597359-5

Collection Ref. Code : 1857-48-020-1

Customer Information----------

Name : CRISTOBAL,ESTRELLA DINGAL

Premise Address: 79-S T. PADILLA ST. CEBU CITY
Billing Address: 79-S T. PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	2454 EIS6	Pole No	:	0229833
Serial No	:	83303202	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8053
Period From	:	05-23-2017	Prev Rdg	:	7784
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	346	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,520.00	50.40
Sub-Total		76.81
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		376.62
CURRENT BILL - JUNE 2017		3,042.65
TOTAL AMOUNT DUE		5,562.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,663.00

Your monthly electricity consumption chart

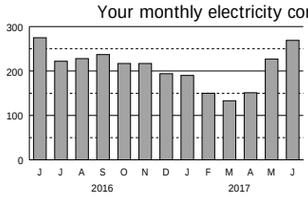

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.65		
Less : VAT	228.48		
Amount Net of VAT	2,814.17		
Less: BIR 2306	95.22		
BIR 2307	53.72	VATable Sales	2,666.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.14
Amount Due	2,665.23	VAT Zero Rated Sales	0.00
Add : VAT	228.48	VAT Amount	228.48
TOTAL AMOUNT DUE	2,893.71	TOTAL SALES	3,042.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2115/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454965988801

Collection Ref. Code : 1857-48-020-1
Account ID : 4547597359-5
Customer Name : CRISTOBAL,ESTRELLA DINGAL
Meter Number : 2454 EIS6
Period : May 2017

Premise Address: 79-S T. PADILLA ST. CEBU CITY
Billing Address: 79-S T. PADILLA ST. CEBU CITY

TOTAL AMOUNT DUE : 5,562.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45475973595

BC17/64.0/2115/0/10/06-24-2017/34

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859661288689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318751

85971416160

Date : 06-24-2017

BC17/64.0/2145/0229833/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597141616-0

Collection Ref. Code : 1857-32-695-4

Customer Information----------

Name : SANTIAGO,MONROS CABALLES

Premise Address: 79 R T. PADILLA DAY-AS,CEBU CITY

Billing Address: 79 R T. PADILLA DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6750 EES6	Pole No	:	0229833
Serial No	:	06244138	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8970
Period From	:	05-23-2017	Prev Rdg	:	8798
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,226.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,226.50	84.53
Sub-Total		101.42
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		247.78
CURRENT BILL - JUNE 2017		2,006.57
TOTAL AMOUNT DUE		5,233.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,000.00

Your monthly electricity consumption chart

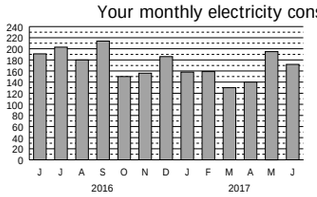

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.57		
Less : VAT	152.66		
Amount Net of VAT	1,853.91		
Less: BIR 2306	63.61		
BIR 2307	35.44	VATable Sales	1,758.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.12
Amount Due	1,754.86	VAT Zero Rated Sales	0.00
Add : VAT	152.66	VAT Amount	152.66
TOTAL AMOUNT DUE	1,907.52	TOTAL SALES	2,006.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2145/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859661288689

Collection Ref. Code : 1857-32-695-4

Account ID : 8597141616-0

Customer Name : SANTIAGO,MONROS CABALLES

Meter Number : 6750 EES6

Period : May 2017

Premise Address: 79 R T. PADILLA DAY-AS,CEBU CITY

Billing Address: 79 R T. PADILLA DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 5,233.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85971416160

BC17/64.0/2145/0/10/06-24-2017/34

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237201043197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304015

23740100005

Date : 06-24-2017

BC17/64.0/2160/0229833/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374010000-5

Collection Ref. Code : 1835-41-233-5

Customer Information----------

Name : CABALLES,ROSARIO C TM

Premise Address: 79-R T PADILLA ST

Billing Address: 79-R T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539703 GS6	Pole No	:	0229833
Serial No	:	63518400	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8622
Period From	:	05-23-2017	Prev Rdg	:	8546
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 766.50	15.33
Sub-Total		- 94.94
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.89
CURRENT BILL - JUNE 2017		736.08
TOTAL AMOUNT DUE		1,502.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,020.00

Your monthly electricity consumption chart

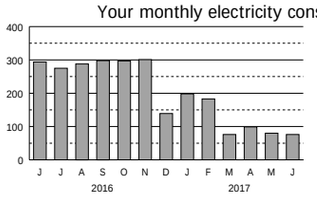

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.08		
Less : VAT	54.88		
Amount Net of VAT	681.20		
Less: BIR 2306	22.87		
BIR 2307	12.90	VATable Sales	640.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.01
Amount Due	645.43	VAT Zero Rated Sales	0.00
Add : VAT	54.88	VAT Amount	54.88
TOTAL AMOUNT DUE	700.31	TOTAL SALES	736.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2160/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237201043197

Collection Ref. Code : 1835-41-233-5

Account ID : 2374010000-5

Customer Name : CABALLES,ROSARIO C TM

Meter Number : 539703 GS6

Period : May 2017

Premise Address: 79-R T PADILLA ST

Billing Address: 79-R T PADILLA ST

TOTAL AMOUNT DUE : 1,502.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23740100005

BC17/64.0/2160/0/10/06-24-2017/34

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726305008681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316396

72620796739

Date : 06-24-2017

BC17/64.0/2162/0229833/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262079673-9

Collection Ref. Code : 1853-74-515-4

Customer Information----------

Name : ENTERA,MARK STEVENSON CABALLES

Premise Address: 79-R T. PADILLA ST. DAY-AS, CEBU CITY

Billing Address: 79-R T. PADILLA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560841 GS6	Pole No	:	0229833
Serial No	:	52314343	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8404
Period From	:	05-23-2017	Prev Rdg	:	8155
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	596	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,593.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,593.00	51.86
Sub-Total		76.30
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		349.36
CURRENT BILL - JUNE 2017		2,822.76
TOTAL AMOUNT DUE		5,416.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,048.00

Your monthly electricity consumption chart

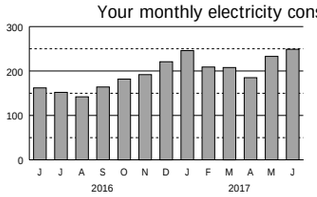

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.76		
Less : VAT	212.18		
Amount Net of VAT	2,610.58		
Less: BIR 2306	88.40		
BIR 2307	49.84	VATable Sales	2,473.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.18
Amount Due	2,472.34	VAT Zero Rated Sales	0.00
Add : VAT	212.18	VAT Amount	212.18
TOTAL AMOUNT DUE	2,684.52	TOTAL SALES	2,822.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2162/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726305008681

Collection Ref. Code : 1853-74-515-4

Account ID : 7262079673-9

Customer Name : ENTERA,MARK STEVENSON CABALLES

Meter Number : 560841 GS6

Period : May 2017

Premise Address: 79-R T. PADILLA ST. DAY-AS, CEBU CITY

Billing Address: 79-R T. PADILLA ST. DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 5,416.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72620796739

BC17/64.0/2162/0/10/06-24-2017/34

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612522938100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308887

61270100003

Date : 06-24-2017

BC17/64.0/2170/0229833/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127010000-3

Collection Ref. Code : 1837-51-671-5

Customer Information----------

Name : CABALLES,RAMIE C TM

Premise Address: 79-R T PADILLA ST

Billing Address: 79-R T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539842 GS6	Pole No	:	0229833
Serial No	:	65350638	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7634
Period From	:	05-23-2017	Prev Rdg	:	7558
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 100.20
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.21
CURRENT BILL - JUNE 2017		730.14
TOTAL AMOUNT DUE		1,233.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 600.00

Your monthly electricity consumption chart

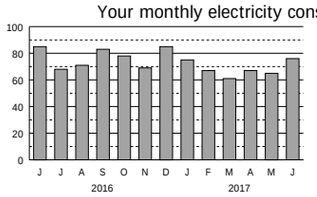

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.14		
Less : VAT	54.24		
Amount Net of VAT	675.90		
Less: BIR 2306	22.60		
BIR 2307	12.79	VATable Sales	634.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.97
Amount Due	640.51	VAT Zero Rated Sales	0.00
Add : VAT	54.24	VAT Amount	54.24
TOTAL AMOUNT DUE	694.75	TOTAL SALES	730.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2170/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612522938100

Collection Ref. Code : 1837-51-671-5

Account ID : 6127010000-3

Customer Name : CABALLES,RAMIE C TM

Meter Number : 539842 GS6

Period : May 2017

Premise Address: 79-R T PADILLA ST

Billing Address: 79-R T PADILLA ST

TOTAL AMOUNT DUE : 1,233.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61270100003

BC17/64.0/2170/0/10/06-24-2017/34

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515115541638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311952

51589000002

Date : 06-24-2017

BC17/64.0/2180/0229833/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158900000-2

Collection Ref. Code : 1823-36-638-4

Customer Information----------

Name : MEDALLE,JESSICA F

Premise Address: 79-S T PADILLA ST DAY-AS CEBU CITY

Billing Address: 79-S T PADILLA ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	539707 GS6	Pole No	:	0229833
Serial No	:	57219962	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13431
Period From	:	05-23-2017	Prev Rdg	:	13000
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	120	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,119.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.3752/kWh	161.71
System Loss Charge	0.8255/kWh	355.79
Sub-Total		2,907.31
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,820.00	116.40
Sub-Total		158.71
Government Charges		
Franchise Tax - Local		32.28
Value Added Tax		
Generation		170.77
Transmission		3.80
System Loss		23.97
Distribution		148.59
Others		22.92
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		607.66
CURRENT BILL - JUNE 2017		4,911.91
TOTAL AMOUNT DUE		9,031.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,700.00

Your monthly electricity consumption chart

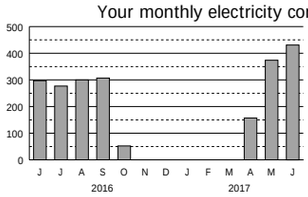

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,911.91		
Less : VAT	370.05		
Amount Net of VAT	4,541.86		
Less: BIR 2306	154.19		
BIR 2307	86.73	VATable Sales	4,304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.61
Amount Due	4,300.94	VAT Zero Rated Sales	0.00
Add : VAT	370.05	VAT Amount	370.05
TOTAL AMOUNT DUE	4,670.99	TOTAL SALES	4,911.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2180/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515115541638

Collection Ref. Code : 1823-36-638-4

Account ID : 5158900000-2

Customer Name : MEDALLE,JESSICA F

Meter Number : 539707 GS6

Period : May 2017

Premise Address: 79-S T PADILLA ST DAY-AS CEBU CITY

Billing Address: 79-S T PADILLA ST DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 9,031.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51589000002

BC17/64.0/2180/0/10/06-24-2017/34

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137494934154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304114

13740100006

Date : 06-24-2017

BC17/64.0/2190/0229833/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374010000-6

Collection Ref. Code : 1835-41-224-6

Customer Information----------

Name : ENTERA,REMEDIOS TM

Premise Address: 79-R T PADILLA ST
Billing Address: 79-R T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539856 GS6	Pole No	:	0229833
Serial No	:	59366792	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7237
Period From	:	05-23-2017	Prev Rdg	:	7142
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 26.91
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.13
CURRENT BILL - JUNE 2017		1,018.87
TOTAL AMOUNT DUE		1,967.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 900.00

Your monthly electricity consumption chart

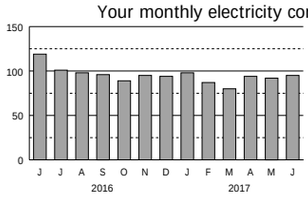

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.87		
Less : VAT	76.19		
Amount Net of VAT	942.68		
Less: BIR 2306	31.74		
BIR 2307	17.95	VATable Sales	890.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.94
Amount Due	892.99	VAT Zero Rated Sales	0.00
Add : VAT	76.19	VAT Amount	76.19
TOTAL AMOUNT DUE	969.18	TOTAL SALES	1,018.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2190/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137494934154

Collection Ref. Code : 1835-41-224-6
Account ID : 1374010000-6
Customer Name : ENTERA,REMEDIOS TM
Meter Number : 539856 GS6
Period : May 2017

Premise Address: 79-R T PADILLA ST
Billing Address: 79-R T PADILLA ST

TOTAL AMOUNT DUE : 1,967.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13740100006

BC17/64.0/2190/0/10/06-24-2017/34

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318204121200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312170

31800100005

Date : 06-24-2017

BC17/64.0/2210/0229833/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180010000-5

Collection Ref. Code : 1839-72-620-2

Customer Information----------

Name : FLORES,EDUARDITO R

Premise Address: 79-S T. PADILLA ST. DAY-AS CEBU CITY

Billing Address: 79-S T. PADILLA ST. DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	539835 GS6	Pole No	:	0229833
Serial No	:	53832959	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17706
Period From	:	05-23-2017	Prev Rdg	:	17327
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	205	Billed kWh	:	379

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,630.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.7002/kWh	265.38
System Loss Charge	0.812/kWh	307.75
Sub-Total		2,674.61
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,630.00	92.60
Sub-Total		129.80
Government Charges		
Franchise Tax - Local		29.20
Value Added Tax		
Generation		150.17
Transmission		6.04
System Loss		19.97
Distribution		130.73
Others		19.08
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		535.75
CURRENT BILL - JUNE 2017		4,429.59
TOTAL AMOUNT DUE		9,059.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,500.00

Your monthly electricity consumption chart

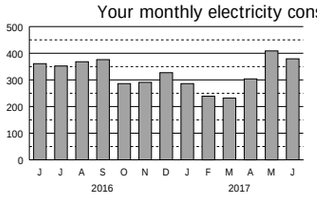

Avg Monthly Usage : 323.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,429.59		
Less : VAT	325.99		
Amount Net of VAT	4,103.60		
Less: BIR 2306	135.83		
BIR 2307	78.46	VATable Sales	3,893.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.76
Amount Due	3,889.31	VAT Zero Rated Sales	0.00
Add : VAT	325.99	VAT Amount	325.99
TOTAL AMOUNT DUE	4,215.30	TOTAL SALES	4,429.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2210/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318204121200

Collection Ref. Code : 1839-72-620-2

Account ID : 3180010000-5

Customer Name : FLORES,EDUARDITO R

Meter Number : 539835 GS6

Period : May 2017

Premise Address: 79-S T. PADILLA ST. DAY-AS CEBU CITY

Billing Address: 79-S T. PADILLA ST. DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 9,059.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31800100005

BC17/64.0/2210/0/10/06-24-2017/34

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175679298447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306948

17573000001

Date : 06-24-2017

BC17/64.0/2230/0229833/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757300000-1

Collection Ref. Code : 1837-99-671-7

Customer Information----------

Name : FLORES,AUDIE ROMERO

Premise Address: 79-S T. PADILLA ST. DAY-AS

Billing Address: 79-S T. PADILLA ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	539853 GS6	Pole No	:	0229833
Serial No	:	25717782	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9119
Period From	:	05-23-2017	Prev Rdg	:	8978
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	491	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		200.50
CURRENT BILL - JUNE 2017		1,622.04
TOTAL AMOUNT DUE		2,788.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,241.00

Your monthly electricity consumption chart

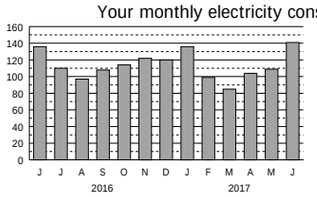

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.04		
Less : VAT	122.67		
Amount Net of VAT	1,499.37		
Less: BIR 2306	51.12		
BIR 2307	28.64	VATable Sales	1,421.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.83
Amount Due	1,419.61	VAT Zero Rated Sales	0.00
Add : VAT	122.67	VAT Amount	122.67
TOTAL AMOUNT DUE	1,542.28	TOTAL SALES	1,622.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2230/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175679298447

Collection Ref. Code : 1837-99-671-7

Account ID : 1757300000-1

Customer Name : FLORES,AUDIE ROMERO

Meter Number : 539853 GS6

Period : May 2017

Premise Address: 79-S T. PADILLA ST. DAY-AS

Billing Address: 79-S T. PADILLA ST. DAY-AS

TOTAL AMOUNT DUE : 2,788.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17573000001 BC17/64.0/2230/0/10/06-24-2017/34 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887388548453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315182

88759000008

Date : 06-24-2017

BC17/64.0/2240/0229833/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8875900000-8

Collection Ref. Code : 1805-82-128-8

Customer Information----------

Name : FLORES,ALFREDO R

Premise Address: 79 T PADILLA BK SHUN LEE
Billing Address: 79 T PADILLA BK SHUN LEE

TIN :

Metering Information----------

Meter No	:	539881 GS6	Pole No	:	0229833
Serial No	:	67893812	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19349
Period From	:	05-23-2017	Prev Rdg	:	19018
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	260	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,511.00	90.22
Sub-Total		122.72
Government Charges		
Franchise Tax - Local		24.81
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		466.91
CURRENT BILL - JUNE 2017		3,774.49
TOTAL AMOUNT DUE		6,365.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,920.00

Your monthly electricity consumption chart

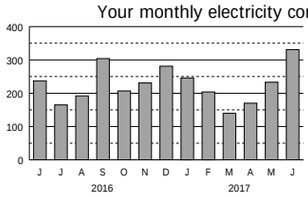

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.49		
Less : VAT	284.41		
Amount Net of VAT	3,490.08		
Less: BIR 2306	118.52		
BIR 2307	66.65	VATable Sales	3,307.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.50
Amount Due	3,304.91	VAT Zero Rated Sales	0.00
Add : VAT	284.41	VAT Amount	284.41
TOTAL AMOUNT DUE	3,589.32	TOTAL SALES	3,774.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2240/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887388548453

Collection Ref. Code : 1805-82-128-8
Account ID : 8875900000-8
Customer Name : FLORES,ALFREDO R
Meter Number : 539881 GS6
Period : May 2017

Premise Address: 79 T PADILLA BK SHUN LEE
Billing Address: 79 T PADILLA BK SHUN LEE

TOTAL AMOUNT DUE : 6,365.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88759000008

BC17/64.0/2240/0/10/06-24-2017/34

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597693516667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59759000009

1010319898
Date : 06-24-2017
BC17/64.0/2260/0229833/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975900000-9
Collection Ref. Code : 1805-82-209-8

Customer Information----------
Name : ANGCAY,CARMEN A
Premise Address: 177-I SIKATUNA ST DAY-AS
Billing Address: 177-I SIKATUNA ST DAY-AS

TIN :

Metering Information----------

Meter No	:	539888 GS6	Pole No	:	0229833
Serial No	:	58067303	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6203
Period From	:	05-23-2017	Prev Rdg	:	6112
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	380	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		- 13.97
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.28
CURRENT BILL - JUNE 2017		989.52
Debit Adjustments		1,423.00
TOTAL AMOUNT DUE		2,489.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,423.00

Your monthly electricity consumption chart

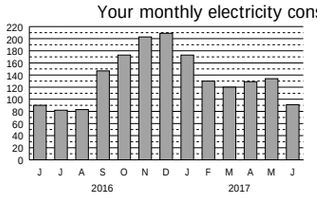

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.52		
Less : VAT	74.44		
Amount Net of VAT	915.08		
Less: BIR 2306	31.03		
BIR 2307	17.43	VATable Sales	865.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.84
Amount Due	866.62	VAT Zero Rated Sales	0.00
Add : VAT	74.44	VAT Amount	74.44
TOTAL AMOUNT DUE	941.06	TOTAL SALES	989.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2260/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597693516667

Collection Ref. Code : 1805-82-209-8
Account ID : 5975900000-9
Customer Name : ANGCAY,CARMEN A
Meter Number : 539888 GS6
Period : May 2017

Premise Address: 177-I SIKATUNA ST DAY-AS
Billing Address: 177-I SIKATUNA ST DAY-AS

TOTAL AMOUNT DUE : 2,489.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59759000009 BC17/64.0/2260/0/10/06-24-2017/34 2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177988093684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17729000004

1010307912

Date : 06-24-2017

BC17/64.0/2300/0252714/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772900000-4

Collection Ref. Code : 1829-90-251-2

Customer Information----------

Name : ACUSAR,SALVACION M

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539884 GS6	Pole No	:	0252714
Serial No	:	52612309	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12440
Period From	:	05-23-2017	Prev Rdg	:	12255
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	640	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		65.40
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		260.83
CURRENT BILL - JUNE 2017		2,108.49
TOTAL AMOUNT DUE		4,470.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,000.00

Your monthly electricity consumption chart

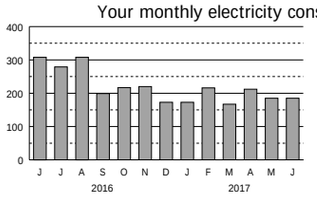

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.49		
Less : VAT	158.84		
Amount Net of VAT	1,949.65		
Less: BIR 2306	66.19		
BIR 2307	37.23	VATable Sales	1,847.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.99
Amount Due	1,846.23	VAT Zero Rated Sales	0.00
Add : VAT	158.84	VAT Amount	158.84
TOTAL AMOUNT DUE	2,005.07	TOTAL SALES	2,108.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2300/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177988093684

Collection Ref. Code : 1829-90-251-2
Account ID : 1772900000-4
Customer Name : ACUSAR,SALVACION M
Meter Number : 539884 GS6
Period : May 2017

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TOTAL AMOUNT DUE : 4,470.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17729000004

BC17/64.0/2300/0/10/06-24-2017/34

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492257709276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317334

49280513570

Date : 06-24-2017

BC17/64.0/2301/0252714/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928051357-0

Collection Ref. Code : 1859-41-260-2

Customer Information----------

Name : ACUSAR,SANTIAGO MAKIBALO

Premise Address: M1 T. PADILLA STREET DAY-AS,CEBU CITY

Billing Address: M1 T. PADILLA STREET DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013651	Pole No	:	0252714
Serial No	:	42955211	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5427
Period From	:	05-23-2017	Prev Rdg	:	5183
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	236	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		340.27
CURRENT BILL - JUNE 2017		2,747.95
TOTAL AMOUNT DUE		4,481.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,538.00

Your monthly electricity consumption chart

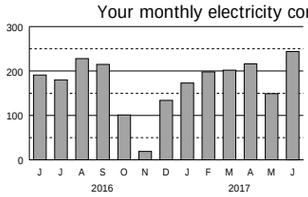

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.95		
Less : VAT	205.96		
Amount Net of VAT	2,541.99		
Less: BIR 2306	85.83		
BIR 2307	48.51	VATable Sales	2,407.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.31
Amount Due	2,407.65	VAT Zero Rated Sales	0.00
Add : VAT	205.96	VAT Amount	205.96
TOTAL AMOUNT DUE	2,613.61	TOTAL SALES	2,747.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2301/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492257709276

Collection Ref. Code : 1859-41-260-2

Account ID : 4928051357-0

Customer Name : ACUSAR,SANTIAGO MAKIBALO

Meter Number : MTR1013651

Period : May 2017

Premise Address: M1 T. PADILLA STREET DAY-AS,CEBU CITY

Billing Address: M1 T. PADILLA STREET DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 4,481.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49280513570

BC17/64.0/2301/0/10/06-24-2017/34

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186943161713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313025

18651256101

Date : 06-24-2017

BC17/64.0/2301/0252714/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865125610-1

Collection Ref. Code : 1859-42-932-7

Customer Information----------

Name : ACUSAR,SANTIAGO MAKIBALO

Premise Address: M3 T. PADILLA STREET DAY-AS,CEBU CITY

Billing Address: M3 T. PADILLA STREET DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068326	Pole No	:	0252714
Serial No	:	125282749	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1028
Period From	:	05-23-2017	Prev Rdg	:	657
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	236	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.3752/kWh	139.20
System Loss Charge	0.8255/kWh	306.26
Sub-Total		2,502.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,322.50	66.45
Sub-Total		102.87
Government Charges		
Franchise Tax - Local		27.54
Value Added Tax		
Generation		147.00
Transmission		3.27
System Loss		20.63
Distribution		127.98
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		518.82
CURRENT BILL - JUNE 2017		4,190.81
TOTAL AMOUNT DUE		5,513.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,000.00

Your monthly electricity consumption chart

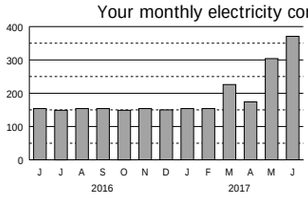

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,190.81		
Less : VAT	314.53		
Amount Net of VAT	3,876.28		
Less: BIR 2306	131.05		
BIR 2307	73.99	VATable Sales	3,671.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.29
Amount Due	3,671.24	VAT Zero Rated Sales	0.00
Add : VAT	314.53	VAT Amount	314.53
TOTAL AMOUNT DUE	3,985.77	TOTAL SALES	4,190.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2301/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186943161713

Collection Ref. Code : 1859-42-932-7

Account ID : 1865125610-1

Customer Name : ACUSAR,SANTIAGO MAKIBALO

Meter Number : MTR1068326

Period : May 2017

Premise Address: M3 T. PADILLA STREET DAY-AS,CEBU CITY

Billing Address: M3 T. PADILLA STREET DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 5,513.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18651256101

BC17/64.0/2301/0/10/06-24-2017/34

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827412604618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316368

82750100008

Date : 06-24-2017

BC17/64.0/2340/0252714/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275010000-8

Collection Ref. Code : 1827-71-989-3

Customer Information----------

Name : CORTES,ADELA P

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1058157	Pole No	:	0252714
Serial No	:	121573562	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11909
Period From	:	05-23-2017	Prev Rdg	:	11468
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	100	Billed kWh	:	441

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,389.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,445.26
Transmission Charge	0.3752/kWh	165.46
System Loss Charge	0.8255/kWh	364.05
Sub-Total		2,974.77
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,390.00	107.80
Sub-Total		151.09
Government Charges		
Franchise Tax - Local		32.94
Value Added Tax		
Generation		174.72
Transmission		3.89
System Loss		24.54
Distribution		152.02
Others		22.08
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		620.28
CURRENT BILL - JUNE 2017		5,012.96
TOTAL AMOUNT DUE		10,402.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,450.00

Your monthly electricity consumption chart

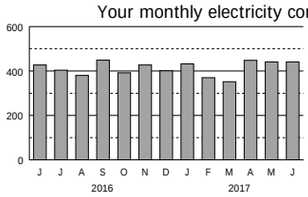

Avg Monthly Usage : 412.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,012.96		
Less : VAT	377.25		
Amount Net of VAT	4,635.71		
Less: BIR 2306	157.18		
BIR 2307	88.51	VATable Sales	4,392.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.03
Amount Due	4,390.02	VAT Zero Rated Sales	0.00
Add : VAT	377.25	VAT Amount	377.25
TOTAL AMOUNT DUE	4,767.27	TOTAL SALES	5,012.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2340/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827412604618

Collection Ref. Code : 1827-71-989-3
Account ID : 8275010000-8
Customer Name : CORTES,ADELA P
Meter Number : MTR1058157
Period : May 2017

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

TOTAL AMOUNT DUE : 10,402.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82750100008

BC17/64.0/2340/0/10/06-24-2017/34

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797319785862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321136

79759000007

Date : 06-24-2017

BC17/64.0/2350/0252714/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975900000-7

Collection Ref. Code : 1805-82-221-7

Customer Information----------

Name : CORTES,PANTALEON

Premise Address: #173 SIKATUNA ST BK RAILWAY
Billing Address: #173 SIKATUNA ST BK RAILWAY

TIN :

Metering Information----------

Meter No	:	539695 GS6	Pole No	:	0252714
Serial No	:	52312159	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11943
Period From	:	05-23-2017	Prev Rdg	:	11803
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.55
CURRENT BILL - JUNE 2017		1,588.15
TOTAL AMOUNT DUE		2,983.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,180.00

Your monthly electricity consumption chart

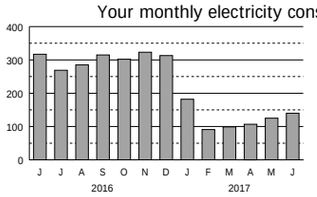

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.15		
Less : VAT	119.42		
Amount Net of VAT	1,468.73		
Less: BIR 2306	49.76		
BIR 2307	28.04	VATable Sales	1,391.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.13
Amount Due	1,390.93	VAT Zero Rated Sales	0.00
Add : VAT	119.42	VAT Amount	119.42
TOTAL AMOUNT DUE	1,510.35	TOTAL SALES	1,588.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2350/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797319785862

Collection Ref. Code : 1805-82-221-7
Account ID : 7975900000-7
Customer Name : CORTES,PANTALEON
Meter Number : 539695 GS6
Period : May 2017

Premise Address: #173 SIKATUNA ST BK RAILWAY
Billing Address: #173 SIKATUNA ST BK RAILWAY

TOTAL AMOUNT DUE : 2,983.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79759000007

BC17/64.0/2350/0/10/06-24-2017/34

2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064804745456

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010320324

06414146156

Date : 06-24-2017

BC17/64.0/2351/0252714/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641414615-6

Collection Ref. Code : 1851-65-080-6

Customer Information----------

Name : PONPON,MARIA TERESA BELARDE

Premise Address: 173-D SIKATUNA ST. DAY-AS
Billing Address: 173-D SIKATUNA ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	539830 GS6	Pole No	:	0252714
Serial No	:	115340119	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22124
Period From	:	05-23-2017	Prev Rdg	:	21761
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	345	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,933.00	158.66
Sub-Total		194.29
Government Charges		
Franchise Tax - Local		27.65
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		26.63
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		519.68
CURRENT BILL - JUNE 2017		4,206.24
TOTAL AMOUNT DUE		8,024.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 4,115.00

Your monthly electricity consumption chart

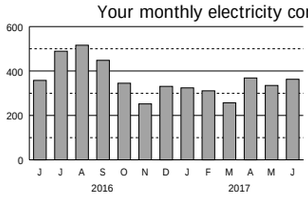

Avg Monthly Usage : 361.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,206.24		
Less : VAT	319.09		
Amount Net of VAT	3,887.15		
Less: BIR 2306	132.96		
BIR 2307	74.28	VATable Sales	3,686.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.59
Amount Due	3,679.91	VAT Zero Rated Sales	0.00
Add : VAT	319.09	VAT Amount	319.09
TOTAL AMOUNT DUE	3,999.00	TOTAL SALES	4,206.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2351/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064804745456

Collection Ref. Code : 1851-65-080-6
Account ID : 0641414615-6
Customer Name : PONPON,MARIA TERESA BELARDE
Meter Number : 539830 GS6
Period : May 2017

Premise Address: 173-D SIKATUNA ST. DAY-AS
Billing Address: 173-D SIKATUNA ST. DAY-AS

TOTAL AMOUNT DUE : 8,024.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06414146156

BC17/64.0/2351/0/10/06-24-2017/34

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845397675218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309462

84599000001

Date : 06-24-2017

BC17/64.0/2370/0252714/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459900000-1

Collection Ref. Code : 1811-80-521-3

Customer Information----------

Name : AGUIRRE,CONRADO TM SR. M.

Premise Address: 173-C SIKATUNA ST BRGY DAY-AS CEBU CITY

Billing Address: 173-C SIKATUNA ST BRGY DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	539844 GS6	Pole No	:	0252714
Serial No	:	97663823	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3059
Period From	:	05-23-2017	Prev Rdg	:	3003
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 153.89
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.96
CURRENT BILL - JUNE 2017		452.05
TOTAL AMOUNT DUE		902.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 692.00

Your monthly electricity consumption chart

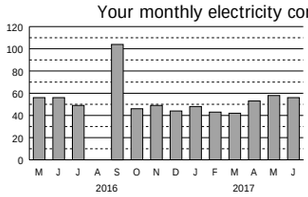

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.05		
Less : VAT	33.37		
Amount Net of VAT	418.68		
Less: BIR 2306	13.91		
BIR 2307	7.84	VATable Sales	389.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	396.93	VAT Zero Rated Sales	0.00
Add : VAT	33.37	VAT Amount	33.37
TOTAL AMOUNT DUE	430.30	TOTAL SALES	452.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2370/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845397675218

Collection Ref. Code : 1811-80-521-3

Account ID : 8459900000-1

Customer Name : AGUIRRE,CONRADO TM SR. M.

Meter Number : 539844 GS6

Period : May 2017

Premise Address: 173-C SIKATUNA ST BRGY DAY-AS CEBU CITY

Billing Address: 173-C SIKATUNA ST BRGY DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 902.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84599000001 BC17/64.0/2370/0/10/06-24-2017/34 2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215843969934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311727

21579000007

Date : 06-24-2017

BC17/64.0/2380/0229903/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157900000-7

Collection Ref. Code : 1843-69-488-3

Customer Information----------

Name : CABALLES,ARLENE C

Premise Address: IMUS AVE. DAY-AS CEBU CITY

Billing Address: IMUS AVE. DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138534	Pole No	:	0229903
Serial No	:	85012896	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2899
Period From	:	05-23-2017	Prev Rdg	:	2666
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	220	Billed kWh	:	233

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,811.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.7002/kWh	163.15
System Loss Charge	0.812/kWh	189.20
Sub-Total		1,644.29
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		59.10
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		92.31
Transmission		3.71
System Loss		12.28
Distribution		80.60
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		326.95
CURRENT BILL - JUNE 2017		2,702.02
TOTAL AMOUNT DUE		4,513.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 3,135.00

Your monthly electricity consumption chart

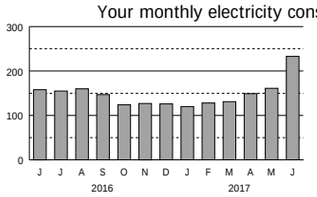

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.02		
Less : VAT	198.13		
Amount Net of VAT	2,503.89		
Less: BIR 2306	82.55		
BIR 2307	47.86	VATable Sales	2,375.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.82
Amount Due	2,373.48	VAT Zero Rated Sales	0.00
Add : VAT	198.13	VAT Amount	198.13
TOTAL AMOUNT DUE	2,571.61	TOTAL SALES	2,702.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2380/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215843969934

Collection Ref. Code : 1843-69-488-3

Account ID : 2157900000-7

Customer Name : CABALLES,ARLENE C

Meter Number : MTR1138534

Period : May 2017

Premise Address: IMUS AVE. DAY-AS CEBU CITY

Billing Address: IMUS AVE. DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 4,513.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21579000007

BC17/64.0/2380/0/10/06-24-2017/34

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997408330075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319736

99759000005

Date : 06-24-2017

BC17/64.0/2390/0252714/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975900000-5

Collection Ref. Code : 1805-82-308-6

Customer Information----------

Name : ABELGAS,ROGELIO

Premise Address: SIKATUNA COR T PADILLLA
Billing Address: SIKATUNA COR T PADILLLA

TIN :

Metering Information----------

Meter No	:	539878 GS6	Pole No	:	0252714
Serial No	:	79326868	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5578
Period From	:	05-23-2017	Prev Rdg	:	5499
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 100.45
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.41
CURRENT BILL - JUNE 2017		762.89
TOTAL AMOUNT DUE		1,469.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 1,256.00

Your monthly electricity consumption chart

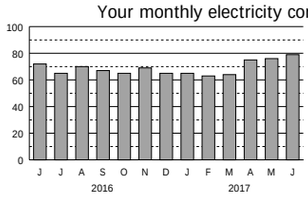

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.89		
Less : VAT	56.79		
Amount Net of VAT	706.10		
Less: BIR 2306	23.68		
BIR 2307	13.37	VATable Sales	663.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	669.05	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	725.84	TOTAL SALES	762.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2390/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997408330075

Collection Ref. Code : 1805-82-308-6
Account ID : 9975900000-5
Customer Name : ABELGAS,ROGELIO
Meter Number : 539878 GS6
Period : May 2017

Premise Address: SIKATUNA COR T PADILLLA
Billing Address: SIKATUNA COR T PADILLLA

TOTAL AMOUNT DUE : 1,469.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99759000005

BC17/64.0/2390/0/10/06-24-2017/34

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108170375739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307016

10859000001

Date : 06-24-2017

BC17/64.0/2441/0252714/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085900000-1

Collection Ref. Code : 1805-82-374-4

Customer Information----------

Name : ANOBA,FELIS

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539861 GS6	Pole No	:	0252714
Serial No	:	58724349	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13368
Period From	:	05-23-2017	Prev Rdg	:	13124
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,332.00	46.64
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		341.81
CURRENT BILL - JUNE 2017		2,761.46
TOTAL AMOUNT DUE		5,093.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,053.00

Your monthly electricity consumption chart

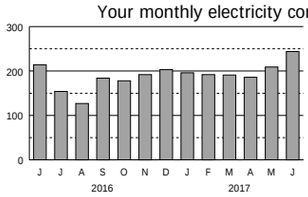

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.46		
Less : VAT	207.41		
Amount Net of VAT	2,554.05		
Less: BIR 2306	86.44		
BIR 2307	48.76	VATable Sales	2,419.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.40
Amount Due	2,418.85	VAT Zero Rated Sales	0.00
Add : VAT	207.41	VAT Amount	207.41
TOTAL AMOUNT DUE	2,626.26	TOTAL SALES	2,761.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2441/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108170375739

Collection Ref. Code : 1805-82-374-4

Account ID : 1085900000-1

Customer Name : ANOBA,FELIS

Meter Number : 539861 GS6

Period : May 2017

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TOTAL AMOUNT DUE : 5,093.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10859000001

BC17/64.0/2441/0/10/06-24-2017/34

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882904160698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311665

88280100004

Date : 06-24-2017

BC17/64.0/2461/0229833/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828010000-4

Collection Ref. Code : 1837-84-521-2

Customer Information----------

Name : LIGAN,CRISPINIANO J

Premise Address: 253-A T PADILLA ST

Billing Address: 253-A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539829 GS6	Pole No	:	0229833
Serial No	:	65494461	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17752
Period From	:	05-23-2017	Prev Rdg	:	17468
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	375	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,662.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,778.00	115.56
Sub-Total		143.44
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		405.60
CURRENT BILL - JUNE 2017		3,282.37
TOTAL AMOUNT DUE		5,945.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 3,115.00

Your monthly electricity consumption chart

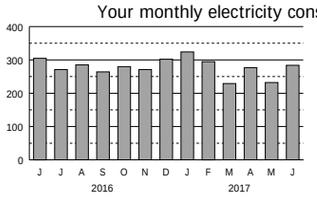

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.37		
Less : VAT	248.72		
Amount Net of VAT	3,033.65		
Less: BIR 2306	103.64		
BIR 2307	57.97	VATable Sales	2,876.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.88
Amount Due	2,872.04	VAT Zero Rated Sales	0.00
Add : VAT	248.72	VAT Amount	248.72
TOTAL AMOUNT DUE	3,120.76	TOTAL SALES	3,282.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2461/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882904160698

Collection Ref. Code : 1837-84-521-2

Account ID : 8828010000-4

Customer Name : LIGAN,CRISPINIANO J

Meter Number : 539829 GS6

Period : May 2017

Premise Address: 253-A T PADILLA ST

Billing Address: 253-A T PADILLA ST

TOTAL AMOUNT DUE : 5,945.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88280100004

BC17/64.0/2461/0/10/06-24-2017/34

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181534294532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310258

18189000005

Date : 06-24-2017

BC17/64.0/2470/0252686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818900000-5

Collection Ref. Code : 1809-63-989-1

Customer Information----------

Name : MANTE,MARILYN R.

Premise Address: 253-A T PADILLA ST DAY-AS CEBU CITY

Billing Address: 253-A T PADILLA ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	539091 GS6	Pole No	:	0252686
Serial No	:	26152553	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29275
Period From	:	05-23-2017	Prev Rdg	:	28805
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	410	Billed kWh	:	470

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,195.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,606.06
Transmission Charge	0.3752/kWh	176.34
System Loss Charge	0.8255/kWh	387.99
Sub-Total		3,170.39
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,195.50	83.91
Sub-Total		130.05
Government Charges		
Franchise Tax - Local		34.88
Value Added Tax		
Generation		186.23
Transmission		4.15
System Loss		26.15
Distribution		161.98
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		657.10
CURRENT BILL - JUNE 2017		5,307.35
TOTAL AMOUNT DUE		9,502.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 4,085.00

Your monthly electricity consumption chart

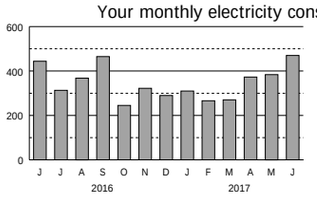

Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,307.35		
Less : VAT	398.30		
Amount Net of VAT	4,909.05		
Less: BIR 2306	165.95		
BIR 2307	93.70	VATable Sales	4,650.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.80
Amount Due	4,649.40	VAT Zero Rated Sales	0.00
Add : VAT	398.30	VAT Amount	398.30
TOTAL AMOUNT DUE	5,047.70	TOTAL SALES	5,307.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2470/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181534294532

Collection Ref. Code : 1809-63-989-1

Account ID : 1818900000-5

Customer Name : MANTE,MARILYN R.

Meter Number : 539091 GS6

Period : May 2017

Premise Address: 253-A T PADILLA ST DAY-AS CEBU CITY

Billing Address: 253-A T PADILLA ST DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 9,502.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18189000005

BC17/64.0/2470/0/10/06-24-2017/34

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196856428942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318515

19690845185

Date : 06-24-2017

BC17/64.0/2471/0252686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969084518-5

Collection Ref. Code : 1853-86-404-8

Customer Information----------

Name : LACADMAN,ANNALYN PABLEO

Premise Address: 247 T. PADILLA STREET DAY-AS, CEBU CITY

Billing Address: 247 T. PADILLA STREET DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563808 GS6	Pole No	:	0252686
Serial No	:	59491531	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9920
Period From	:	05-23-2017	Prev Rdg	:	9678
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	346	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,638.50	92.77
Sub-Total		116.53
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		345.00
CURRENT BILL - JUNE 2017		2,791.38
TOTAL AMOUNT DUE		5,176.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,253.00

Your monthly electricity consumption chart

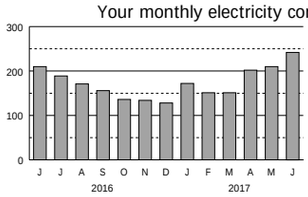

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.38		
Less : VAT	211.36		
Amount Net of VAT	2,580.02		
Less: BIR 2306	88.07		
BIR 2307	49.29	VATable Sales	2,446.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.64
Amount Due	2,442.66	VAT Zero Rated Sales	0.00
Add : VAT	211.36	VAT Amount	211.36
TOTAL AMOUNT DUE	2,654.02	TOTAL SALES	2,791.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2471/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196856428942

Collection Ref. Code : 1853-86-404-8

Account ID : 1969084518-5

Customer Name : LACADMAN,ANNALYN PABLEO

Meter Number : 563808 GS6

Period : May 2017

Premise Address: 247 T. PADILLA STREET DAY-AS, CEBU CITY

Billing Address: 247 T. PADILLA STREET DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 5,176.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19690845185 BC17/64.0/2471/0/10/06-24-2017/34 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244692829011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308700

24423601434

Date : 06-24-2017

BC17/64.0/2471/0252686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442360143-4

Collection Ref. Code : 1855-33-152-7

Customer Information----------

Name : RENEGADO,CYNTHIA PIEDAD

Premise Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	514421 GS6	Pole No	:	0252686
Serial No	:	62535528	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4754
Period From	:	05-23-2017	Prev Rdg	:	4619
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	346	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,635.00	52.70
Sub-Total		65.95
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		192.85
CURRENT BILL - JUNE 2017		1,560.71
TOTAL AMOUNT DUE		2,912.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,283.00

Your monthly electricity consumption chart

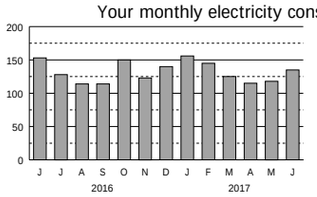

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.71		
Less : VAT	118.28		
Amount Net of VAT	1,442.43		
Less: BIR 2306	49.28		
BIR 2307	27.56	VATable Sales	1,367.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.57
Amount Due	1,365.59	VAT Zero Rated Sales	0.00
Add : VAT	118.28	VAT Amount	118.28
TOTAL AMOUNT DUE	1,483.87	TOTAL SALES	1,560.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2471/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244692829011

Collection Ref. Code : 1855-33-152-7
Account ID : 2442360143-4
Customer Name : RENEGADO,CYNTHIA PIEDAD
Meter Number : 514421 GS6
Period : May 2017

Premise Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 2,912.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24423601434

BC17/64.0/2471/0/10/06-24-2017/34

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131518752833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319104

13189507604

Date : 06-24-2017

BC17/64.0/2471/0253055/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318950760-4

Collection Ref. Code : 1855-18-599-7

Customer Information----------

Name : SELIM,ELVIES MEDALLE

Premise Address: 99 A.T. PADILLA ST. DAY-AS CEBU
Billing Address: 99 A.T. PADILLA ST. DAY-AS CEBU

TIN :

Metering Information----------

Meter No	:	566925 GS6	Pole No	:	0253055
Serial No	:	69877911	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9504
Period From	:	05-23-2017	Prev Rdg	:	9365
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,257.00	65.14
Sub-Total		78.78
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		199.98
CURRENT BILL - JUNE 2017		1,619.10
TOTAL AMOUNT DUE		3,135.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,740.00

Your monthly electricity consumption chart

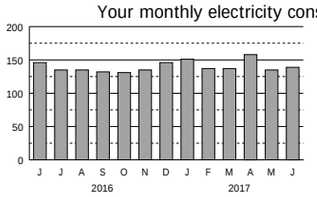

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.10		
Less : VAT	123.10		
Amount Net of VAT	1,496.00		
Less: BIR 2306	51.29		
BIR 2307	28.60	VATable Sales	1,419.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.88
Amount Due	1,416.11	VAT Zero Rated Sales	0.00
Add : VAT	123.10	VAT Amount	123.10
TOTAL AMOUNT DUE	1,539.21	TOTAL SALES	1,619.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2471/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131518752833

Collection Ref. Code : 1855-18-599-7
Account ID : 1318950760-4
Customer Name : SELIM,ELVIES MEDALLE
Meter Number : 566925 GS6
Period : May 2017

Premise Address: 99 A.T. PADILLA ST. DAY-AS CEBU
Billing Address: 99 A.T. PADILLA ST. DAY-AS CEBU

TOTAL AMOUNT DUE : 3,135.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13189507604

BC17/64.0/2471/0/10/06-24-2017/34

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253221215185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313213

25314761278

Date : 06-24-2017

BC17/64.0/2471/0253055/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531476127-8

Collection Ref. Code : 1855-84-617-9

Customer Information----------

Name : JATA-AS,BENJAMIN JR. NICART

Premise Address: 253-A T. PADILLA ST. DAY-AS,CEBU CITY

Billing Address: 253-A T. PADILLA ST. DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549947 GS6	Pole No	:	0253055
Serial No	:	77629062	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2870
Period From	:	05-23-2017	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 166.86
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.24
CURRENT BILL - JUNE 2017		328.29
TOTAL AMOUNT DUE		618.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 305.00

Your monthly electricity consumption chart

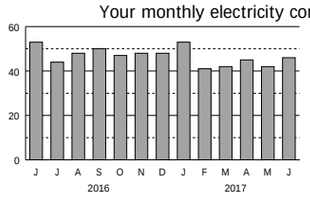

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.29		
Less : VAT	24.23		
Amount Net of VAT	304.06		
Less: BIR 2306	10.10		
BIR 2307	5.64	VATable Sales	280.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.01
Amount Due	288.32	VAT Zero Rated Sales	0.00
Add : VAT	24.23	VAT Amount	24.23
TOTAL AMOUNT DUE	312.55	TOTAL SALES	328.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2471/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253221215185

Collection Ref. Code : 1855-84-617-9

Account ID : 2531476127-8

Customer Name : JATA-AS,BENJAMIN JR. NICART

Meter Number : 549947 GS6

Period : May 2017

Premise Address: 253-A T. PADILLA ST. DAY-AS,CEBU CITY

Billing Address: 253-A T. PADILLA ST. DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 618.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25314761278

BC17/64.0/2471/0/10/06-24-2017/34

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511548057805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309179

51119855172

Date : 06-24-2017

BC17/64.0/2471/0253055/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111985517-2

Collection Ref. Code : 1857-58-668-9

Customer Information----------

Name : SARMIENTO,RENANTE LUMAYAG

Premise Address: 753 T. PADILLA ST. DAY-AS, CEBU CITY

Billing Address: 753 T. PADILLA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3588 EIS6	Pole No	:	0253055
Serial No	:	83303897	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2564
Period From	:	05-23-2017	Prev Rdg	:	2492
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 88.39
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		91.02
CURRENT BILL - JUNE 2017		699.32
TOTAL AMOUNT DUE		1,504.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 705.00

Your monthly electricity consumption chart

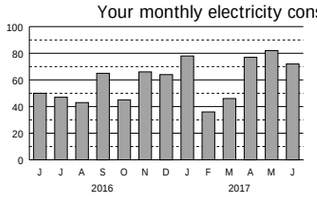

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.32		
Less : VAT	52.17		
Amount Net of VAT	647.15		
Less: BIR 2306	21.75		
BIR 2307	12.26	VATable Sales	608.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.85
Amount Due	613.14	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	665.31	TOTAL SALES	699.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2471/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511548057805

Collection Ref. Code : 1857-58-668-9

Account ID : 5111985517-2

Customer Name : SARMIENTO,RENANTE LUMAYAG

Meter Number : 3588 EIS6

Period : May 2017

Premise Address: 753 T. PADILLA ST. DAY-AS, CEBU CITY

Billing Address: 753 T. PADILLA ST. DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 1,504.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5111985517 2

BC17/64.0/2471/0/10/06-24-2017/34

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860902462426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319285

86039943484

Date : 06-24-2017

BC17/64.0/2471/0229805/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603994348-4

Collection Ref. Code : 1853-96-035-7

Customer Information----------

Name : SINADJAN,BARBARA GARA

Premise Address: 177-E SIKATUNA ST. DAY-AS,CEBU CITY

Billing Address: 177-E SIKATUNA ST. DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567215 GS6	Pole No	:	0229805
Serial No	:	80872526	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28822
Period From	:	05-23-2017	Prev Rdg	:	28321
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	984	Billed kWh	:	501

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,037.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,777.94
Transmission Charge	0.3752/kWh	187.98
System Loss Charge	0.8255/kWh	413.58
Sub-Total		3,379.50
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,037.50	100.75
Sub-Total		149.93
Government Charges		
Franchise Tax - Local		37.26
Value Added Tax		
Generation		198.49
Transmission		4.41
System Loss		27.87
Distribution		172.62
Others		22.46
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		701.78
CURRENT BILL - JUNE 2017		5,669.72
TOTAL AMOUNT DUE		10,707.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,900.00

Your monthly electricity consumption chart

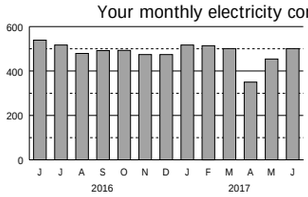

Avg Monthly Usage : 485.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,669.72		
Less : VAT	425.85		
Amount Net of VAT	5,243.87		
Less: BIR 2306	177.43		
BIR 2307	100.10	VATable Sales	4,967.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.93
Amount Due	4,966.34	VAT Zero Rated Sales	0.00
Add : VAT	425.85	VAT Amount	425.85
TOTAL AMOUNT DUE	5,392.19	TOTAL SALES	5,669.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2471/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860902462426

Collection Ref. Code : 1853-96-035-7

Account ID : 8603994348-4

Customer Name : SINADJAN,BARBARA GARA

Meter Number : 567215 GS6

Period : May 2017

Premise Address: 177-E SIKATUNA ST. DAY-AS,CEBU CITY

Billing Address: 177-E SIKATUNA ST. DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 10,707.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86039943484

BC17/64.0/2471/0/10/06-24-2017/34

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609340166029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307209

60972069425

Date : 06-24-2017

BC17/64.0/2471/0252686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097206942-5

Collection Ref. Code : 1855-69-062-4

Customer Information----------

Name : ALTERADO,CONCORDIA QUIMBO

Premise Address: 253-A SITIO BEAVERS DAY-AS
Billing Address: 253-A SITIO BEAVERS DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1165843	Pole No	:	0252686
Serial No	:	133495914	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1491
Period From	:	05-23-2017	Prev Rdg	:	1354
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	346	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,617.50	52.35
Sub-Total		65.80
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		195.54
CURRENT BILL - JUNE 2017		1,582.47
TOTAL AMOUNT DUE		2,869.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,330.00

Your monthly electricity consumption chart

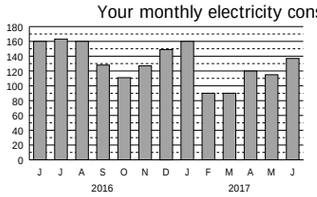

Avg Monthly Usage : 131.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.47		
Less : VAT	119.88		
Amount Net of VAT	1,462.59		
Less: BIR 2306	49.97		
BIR 2307	27.95	VATable Sales	1,386.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.66
Amount Due	1,384.67	VAT Zero Rated Sales	0.00
Add : VAT	119.88	VAT Amount	119.88
TOTAL AMOUNT DUE	1,504.55	TOTAL SALES	1,582.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2471/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609340166029

Collection Ref. Code : 1855-69-062-4
Account ID : 6097206942-5
Customer Name : ALTERADO,CONCORDIA QUIMBO
Meter Number : MTR1165843
Period : May 2017

Premise Address: 253-A SITIO BEAVERS DAY-AS
Billing Address: 253-A SITIO BEAVERS DAY-AS

TOTAL AMOUNT DUE : 2,869.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60972069425

BC17/64.0/2471/0/10/06-24-2017/34

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297578110792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320573

29759000002

Date : 06-24-2017

BC17/64.0/2490/0252686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975900000-2

Collection Ref. Code : 1805-82-170-9

Customer Information----------

Name : MAYUELA,TEOPISTO T

Premise Address: 176 T. PADILLA ST. DAY-AS CEBU CITY

Billing Address: 176 T. PADILLA ST. DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076982	Pole No	:	0252686
Serial No	:	40010994	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8280
Period From	:	05-23-2017	Prev Rdg	:	7918
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:		Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,016.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,007.22
Transmission Charge	0.3752/kWh	135.82
System Loss Charge	0.8255/kWh	298.83
Sub-Total		2,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,016.00	80.32
Sub-Total		115.86
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		143.43
Transmission		3.19
System Loss		20.14
Distribution		124.89
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		508.25
CURRENT BILL - JUNE 2017		4,106.77
TOTAL AMOUNT DUE		8,123.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,681.00

Your monthly electricity consumption chart

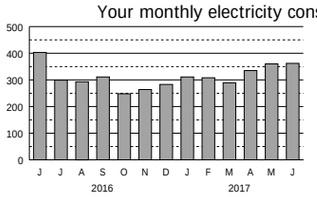

Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.77		
Less : VAT	308.79		
Amount Net of VAT	3,797.98		
Less: BIR 2306	128.67		
BIR 2307	72.51	VATable Sales	3,598.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.46
Amount Due	3,596.80	VAT Zero Rated Sales	0.00
Add : VAT	308.79	VAT Amount	308.79
TOTAL AMOUNT DUE	3,905.59	TOTAL SALES	4,106.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2490/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297578110792

Collection Ref. Code : 1805-82-170-9

Account ID : 2975900000-2

Customer Name : MAYUELA,TEOPISTO T

Meter Number : MTR1076982

Period : May 2017

Premise Address: 176 T. PADILLA ST. DAY-AS CEBU CITY

Billing Address: 176 T. PADILLA ST. DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 8,123.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29759000002

BC17/64.0/2490/0/10/06-24-2017/34

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950643357637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312380

95070100003

Date : 06-24-2017

BC17/64.0/2500/0252686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507010000-3

Collection Ref. Code : 1837-35-584-3

Customer Information----------

Name : TACANDONG,NILDA J TM

Premise Address: 247-F T PADILLA ST
Billing Address: 247-F T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539173 GS6	Pole No	:	0252686
Serial No	:	68604817	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8969
Period From	:	05-23-2017	Prev Rdg	:	8865
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.46
CURRENT BILL - JUNE 2017		1,183.61
TOTAL AMOUNT DUE		2,325.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,031.00

Your monthly electricity consumption chart

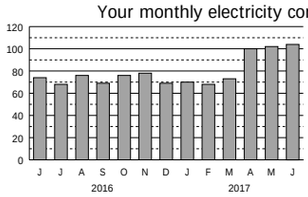

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.61		
Less : VAT	89.12		
Amount Net of VAT	1,094.49		
Less: BIR 2306	37.15		
BIR 2307	20.90	VATable Sales	1,037.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.34
Amount Due	1,036.44	VAT Zero Rated Sales	0.00
Add : VAT	89.12	VAT Amount	89.12
TOTAL AMOUNT DUE	1,125.56	TOTAL SALES	1,183.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2500/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950643357637

Collection Ref. Code : 1837-35-584-3
Account ID : 9507010000-3
Customer Name : TACANDONG,NILDA J TM
Meter Number : 539173 GS6
Period : May 2017

Premise Address: 247-F T PADILLA ST
Billing Address: 247-F T PADILLA ST

TOTAL AMOUNT DUE : 2,325.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95070100003

BC17/64.0/2500/0/10/06-24-2017/34

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534155138480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302878

53479000001

Date : 06-24-2017

BC17/64.0/2510/0252686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347900000-1

Collection Ref. Code : 1821-84-350-9

Customer Information----------

Name : ADARO,ARIEL TM B

Premise Address: 253-A T PADILLA ST DAY-AS CEBU CITY

Billing Address: 253-A T PADILLA ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	539283 GS6	Pole No	:	0252686
Serial No	:	62620599	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7856
Period From	:	05-23-2017	Prev Rdg	:	7681
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		51.28
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		245.44
CURRENT BILL - JUNE 2017		1,982.92
TOTAL AMOUNT DUE		3,687.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,817.00

Your monthly electricity consumption chart

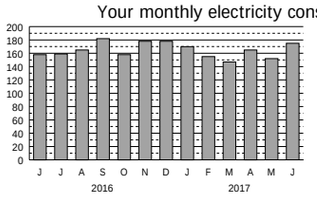

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.92		
Less : VAT	149.03		
Amount Net of VAT	1,833.89		
Less: BIR 2306	62.10		
BIR 2307	35.01	VATable Sales	1,737.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.41
Amount Due	1,736.78	VAT Zero Rated Sales	0.00
Add : VAT	149.03	VAT Amount	149.03
TOTAL AMOUNT DUE	1,885.81	TOTAL SALES	1,982.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2510/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534155138480

Collection Ref. Code : 1821-84-350-9

Account ID : 5347900000-1

Customer Name : ADARO,ARIEL TM B

Meter Number : 539283 GS6

Period : May 2017

Premise Address: 253-A T PADILLA ST DAY-AS CEBU CITY

Billing Address: 253-A T PADILLA ST DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 3,687.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53479000001

BC17/64.0/2510/0/10/06-24-2017/34

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552858869052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313633

55225532880

Date : 06-24-2017

BC17/64.0/2525/0253055/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522553288-0

Collection Ref. Code : 1855-45-806-3

Customer Information----------

Name : CUYOS,SUSETTE OPOLENTISIMA

Premise Address: 177 B. SIKATUNA ST. CEBU CITY

Billing Address: 177 B. SIKATUNA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150556	Pole No	:	0253055
Serial No	:	133486160	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1327
Period From	:	05-23-2017	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 136.41
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.36
CURRENT BILL - JUNE 2017		427.50
TOTAL AMOUNT DUE		1,175.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,003.00

Your monthly electricity consumption chart

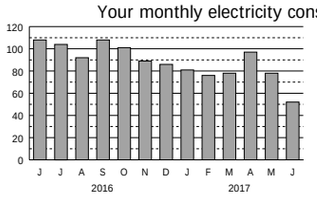

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.50		
Less : VAT	31.82		
Amount Net of VAT	395.68		
Less: BIR 2306	13.26		
BIR 2307	7.42	VATable Sales	368.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.54
Amount Due	375.00	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	406.82	TOTAL SALES	427.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2525/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552858869052

Collection Ref. Code : 1855-45-806-3

Account ID : 5522553288-0

Customer Name : CUYOS,SUSETTE OPOLENTISIMA

Meter Number : MTR1150556

Period : May 2017

Premise Address: 177 B. SIKATUNA ST. CEBU CITY

Billing Address: 177 B. SIKATUNA ST. CEBU CITY

TOTAL AMOUNT DUE : 1,175.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55225532880

BC17/64.0/2525/0/10/06-24-2017/34

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667169184052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302608

66729000001

Date : 06-24-2017

BC17/64.0/2580/0229805/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672900000-1

Collection Ref. Code : 1829-89-881-7

Customer Information----------

Name : JUEZAN,DIOMEDES C M2

Premise Address: SIKATUNA ST C/O ANECITO RAMAS JR

Billing Address: SIKATUNA ST C/O ANECITO RAMAS JR

TIN :

Metering Information----------

Meter No	:	500686 GS6	Pole No	:	0229805
Serial No	:	52977483	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1917
Period From	:	05-23-2017	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	840	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 122.86
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.17
CURRENT BILL - JUNE 2017		617.57
TOTAL AMOUNT DUE		1,056.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 500.00

Your monthly electricity consumption chart

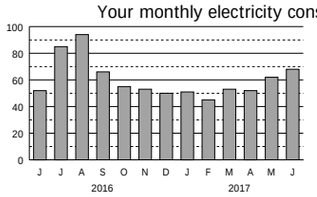

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.57		
Less : VAT	45.75		
Amount Net of VAT	571.82		
Less: BIR 2306	19.07		
BIR 2307	10.79	VATable Sales	535.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.42
Amount Due	541.96	VAT Zero Rated Sales	0.00
Add : VAT	45.75	VAT Amount	45.75
TOTAL AMOUNT DUE	587.71	TOTAL SALES	617.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2580/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667169184052

Collection Ref. Code : 1829-89-881-7

Account ID : 6672900000-1

Customer Name : JUEZAN,DIOMEDES C M2

Meter Number : 500686 GS6

Period : May 2017

Premise Address: SIKATUNA ST C/O ANECITO RAMAS JR

Billing Address: SIKATUNA ST C/O ANECITO RAMAS JR

TOTAL AMOUNT DUE : 1,056.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66729000001 BC17/64.0/2580/0/10/06-24-2017/34 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530301637421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320814

53049000002

Date : 06-24-2017

BC17/64.0/2590/0229805/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5304900000-2

Collection Ref. Code : 1843-49-155-9

Customer Information----------

Name : JUEZAN,DIOMEDES C

Premise Address: 173 B. SIKATUNA ST. DAY-AS CEBU CITY

Billing Address: 173 B. SIKATUNA ST. DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	539218 GS6	Pole No	:	0229805
Serial No	:	77272900	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	64462
Period From	:	05-23-2017	Prev Rdg	:	63094
No of Days	:	31	Diff Rdg	:	1368
Avg kWh/day	:	44.13	Registered	:	1368
Conn Load	:	4050	Billed kWh	:	1368

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		14,791.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,585.29
Transmission Charge	0.7002/kWh	957.87
System Loss Charge	0.812/kWh	1,110.82
Sub-Total		9,653.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,394.82
Supply Charge	0.4118/kWh	563.34
Metering Charge	0.6989/kWh	956.10
	5.00/month	5.00
Sub-Total		3,919.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	134.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 14,791.50	295.83
Sub-Total		430.12
Government Charges		
Franchise Tax - Local		105.02
Value Added Tax		
Generation		542.01
Transmission		21.81
System Loss		72.10
Distribution		470.31
Others		64.22
Universal Charge		
Missionary Electrification	0.1561/kWh	213.55
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	265.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.63
Sub-Total		1,927.19
CURRENT BILL - JUNE 2017		15,930.55
TOTAL AMOUNT DUE		30,722.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,200.00

Your monthly electricity consumption chart

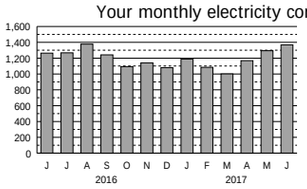

Avg Monthly Usage : 1,197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,930.55		
Less : VAT	1,170.45		
Amount Net of VAT	14,760.10		
Less: BIR 2306	487.69		
BIR 2307	282.17	VATable Sales	14,003.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	756.74
Amount Due	13,990.24	VAT Zero Rated Sales	0.00
Add : VAT	1,170.45	VAT Amount	1,170.45
TOTAL AMOUNT DUE	15,160.69	TOTAL SALES	15,930.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2590/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530301637421

Collection Ref. Code : 1843-49-155-9

Account ID : 5304900000-2

Customer Name : JUEZAN,DIOMEDES C

Meter Number : 539218 GS6

Period : May 2017

Premise Address: 173 B. SIKATUNA ST. DAY-AS CEBU CITY

Billing Address: 173 B. SIKATUNA ST. DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 30,722.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53049000002

BC17/64.0/2590/0/10/06-24-2017/34

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767082702800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302902

76729000000

Date : 06-24-2017

BC17/64.0/2600/0229805/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672900000-0

Collection Ref. Code : 1829-89-884-1

Customer Information----------

Name : JUEZAN,DIOMEDES C M3

Premise Address: SIKATUNA ST PUNLA LORRAIN

Billing Address: SIKATUNA ST PUNLA LORRAIN

TIN :

Metering Information----------

Meter No	:	539189 GS6	Pole No	:	0229805
Serial No	:	53269942	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20007
Period From	:	05-23-2017	Prev Rdg	:	19533
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	840	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,084.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,628.24
Transmission Charge	0.3752/kWh	177.84
System Loss Charge	0.8255/kWh	391.29
Sub-Total		3,197.37
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,085.00	101.70
Sub-Total		148.23
Government Charges		
Franchise Tax - Local		35.30
Value Added Tax		
Generation		187.80
Transmission		4.18
System Loss		26.38
Distribution		163.35
Others		22.02
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		664.86
CURRENT BILL - JUNE 2017		5,371.71
TOTAL AMOUNT DUE		10,456.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,663.76

Your monthly electricity consumption chart

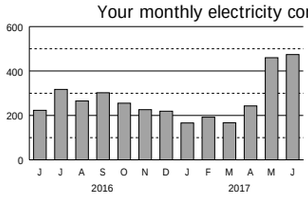

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,371.71		
Less : VAT	403.73		
Amount Net of VAT	4,967.98		
Less: BIR 2306	168.22		
BIR 2307	94.84	VATable Sales	4,706.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.13
Amount Due	4,704.92	VAT Zero Rated Sales	0.00
Add : VAT	403.73	VAT Amount	403.73
TOTAL AMOUNT DUE	5,108.65	TOTAL SALES	5,371.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2600/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767082702800

Collection Ref. Code : 1829-89-884-1

Account ID : 7672900000-0

Customer Name : JUEZAN,DIOMEDES C M3

Meter Number : 539189 GS6

Period : May 2017

Premise Address: SIKATUNA ST PUNLA LORRAIN

Billing Address: SIKATUNA ST PUNLA LORRAIN

TOTAL AMOUNT DUE : 10,456.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76729000000

BC17/64.0/2600/0/10/06-24-2017/34

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567308863923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302234

56729000002

Date : 06-24-2017

BC17/64.0/2610/0229805/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672900000-2

Collection Ref. Code : 1829-89-878-7

Customer Information----------

Name : JUEZAN,DIOMEDES C M1

Premise Address: SIKATUNA ST LUMEN MARAVILLAS
Billing Address: SIKATUNA ST LUMEN MARAVILLAS

TIN :

Metering Information----------

Meter No	:	539124 GS6	Pole No	:	0229805
Serial No	:	26136782	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26180
Period From	:	05-23-2017	Prev Rdg	:	25695
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	840	Billed kWh	:	485

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,645.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,689.23
Transmission Charge	0.3752/kWh	181.97
System Loss Charge	0.8255/kWh	400.37
Sub-Total		3,271.57
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,645.50	112.91
Sub-Total		160.52
Government Charges		
Franchise Tax - Local		36.19
Value Added Tax		
Generation		192.16
Transmission		4.27
System Loss		26.96
Distribution		167.13
Others		23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		681.37
CURRENT BILL - JUNE 2017		5,506.19
TOTAL AMOUNT DUE		11,151.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,798.00

Your monthly electricity consumption chart

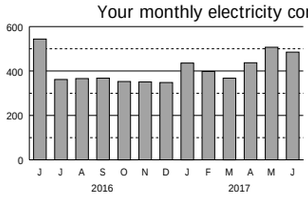

Avg Monthly Usage : 409.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,506.19		
Less : VAT	414.13		
Amount Net of VAT	5,092.06		
Less: BIR 2306	172.55		
BIR 2307	97.22	VATable Sales	4,824.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.24
Amount Due	4,822.29	VAT Zero Rated Sales	0.00
Add : VAT	414.13	VAT Amount	414.13
TOTAL AMOUNT DUE	5,236.42	TOTAL SALES	5,506.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2610/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567308863923

Collection Ref. Code : 1829-89-878-7
Account ID : 5672900000-2
Customer Name : JUEZAN,DIOMEDES C M1
Meter Number : 539124 GS6
Period : May 2017

Premise Address: SIKATUNA ST LUMEN MARAVILLAS
Billing Address: SIKATUNA ST LUMEN MARAVILLAS

TOTAL AMOUNT DUE : 11,151.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56729000002

BC17/64.0/2610/0/10/06-24-2017/34

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841079826094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307008

84130100005

Date : 06-24-2017

BC17/64.0/2620/0229805/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413010000-5

Collection Ref. Code : 1825-75-071-8

Customer Information----------

Name : JUEZAN,DIOMEDES

Premise Address: 177 SIKATUNA ST
Billing Address: 177 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	539268 GS6	Pole No	:	0229805
Serial No	:	71849584	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45783
Period From	:	05-23-2017	Prev Rdg	:	44757
No of Days	:	31	Diff Rdg	:	1026
Avg kWh/day	:	33.10	Registered	:	1026
Conn Load	:	150	Billed kWh	:	1026

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,199.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,688.96
Transmission Charge	0.3752/kWh	384.96
System Loss Charge	0.8255/kWh	846.96
Sub-Total		6,920.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,796.12
Supply Charge	0.4118/kWh	422.51
Metering Charge	0.6989/kWh	717.07
	5.00/month	5.00
Sub-Total		2,940.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	100.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 11,199.50	223.99
Sub-Total		324.71
Government Charges		
Franchise Tax - Local		76.40
Value Added Tax		
Generation		406.51
Transmission		9.05
System Loss		57.06
Distribution		352.88
Others		48.13
Universal Charge		
Missionary Electrification	0.1561/kWh	160.15
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	198.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.22
Sub-Total		1,438.81
CURRENT BILL - JUNE 2017		11,625.10
TOTAL AMOUNT DUE		22,824.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,360.00

Your monthly electricity consumption chart

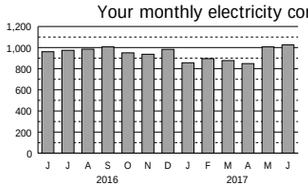

Avg Monthly Usage : 946.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,625.10		
Less : VAT	873.63		
Amount Net of VAT	10,751.47		
Less: BIR 2306	364.02		
BIR 2307	205.25	VATable Sales	10,186.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	565.18
Amount Due	10,182.20	VAT Zero Rated Sales	0.00
Add : VAT	873.63	VAT Amount	873.63
TOTAL AMOUNT DUE	11,055.83	TOTAL SALES	11,625.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2620/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841079826094

Collection Ref. Code : 1825-75-071-8
Account ID : 8413010000-5
Customer Name : JUEZAN,DIOMEDES
Meter Number : 539268 GS6
Period : May 2017

Premise Address: 177 SIKATUNA ST
Billing Address: 177 SIKATUNA ST

TOTAL AMOUNT DUE : 22,824.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84130100005

BC17/64.0/2620/0/10/06-24-2017/34

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019877913460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313804

01970100002

Date : 06-24-2017

BC17/64.0/2624/0252686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197010000-2

Collection Ref. Code : 1841-54-707-7

Customer Information----------

Name : GARA,JONALD RENEGADO

Premise Address: 253-A T. PADILLA ST. DAY-AS

Billing Address: 253-A T. PADILLA ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	539085 GS6	Pole No	:	0252686
Serial No	:	57408437	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7486
Period From	:	05-23-2017	Prev Rdg	:	7382
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	730	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		31.26
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.23
CURRENT BILL - JUNE 2017		1,181.60
TOTAL AMOUNT DUE		2,234.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,005.00

Your monthly electricity consumption chart

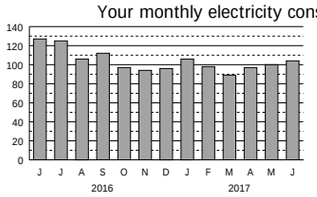

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.60		
Less : VAT	88.90		
Amount Net of VAT	1,092.70		
Less: BIR 2306	37.06		
BIR 2307	20.86	VATable Sales	1,035.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.33
Amount Due	1,034.78	VAT Zero Rated Sales	0.00
Add : VAT	88.90	VAT Amount	88.90
TOTAL AMOUNT DUE	1,123.68	TOTAL SALES	1,181.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2624/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019877913460

Collection Ref. Code : 1841-54-707-7

Account ID : 0197010000-2

Customer Name : GARA,JONALD RENEGADO

Meter Number : 539085 GS6

Period : May 2017

Premise Address: 253-A T. PADILLA ST. DAY-AS

Billing Address: 253-A T. PADILLA ST. DAY-AS

TOTAL AMOUNT DUE : 2,234.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01970100002

BC17/64.0/2624/0/10/06-24-2017/34

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293549728230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317893

29363863068

Date : 06-24-2017

BC17/64.0/2625/0252686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936386306-8

Collection Ref. Code : 1857-48-101-1

Customer Information----------

Name : GARA,ALLAN DONCILLO

Premise Address: 177-E SIKATUNA ST. CEBU CITY

Billing Address: 177-E SIKATUNA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	526408 GS6	Pole No	:	0252686
Serial No	:	52301841	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4492
Period From	:	05-23-2017	Prev Rdg	:	4398
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	346	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		- 8.24
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		129.17
CURRENT BILL - JUNE 2017		1,028.98
TOTAL AMOUNT DUE		1,933.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 954.00

Your monthly electricity consumption chart

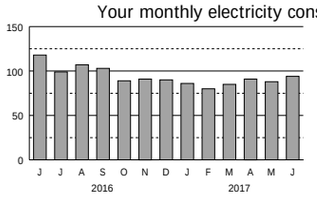

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.98		
Less : VAT	77.63		
Amount Net of VAT	951.35		
Less: BIR 2306	32.35		
BIR 2307	18.13	VATable Sales	899.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.54
Amount Due	900.87	VAT Zero Rated Sales	0.00
Add : VAT	77.63	VAT Amount	77.63
TOTAL AMOUNT DUE	978.50	TOTAL SALES	1,028.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2625/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293549728230

Collection Ref. Code : 1857-48-101-1

Account ID : 2936386306-8

Customer Name : GARA,ALLAN DONCILLO

Meter Number : 526408 GS6

Period : May 2017

Premise Address: 177-E SIKATUNA ST. CEBU CITY

Billing Address: 177-E SIKATUNA ST. CEBU CITY

TOTAL AMOUNT DUE : 1,933.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29363863068

BC17/64.0/2625/0/10/06-24-2017/34

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558074495608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317372

55889000000

Date : 06-24-2017

BC17/64.0/2650/0229903/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588900000-0

Collection Ref. Code : 1831-84-641-1

Customer Information----------

Name : VILLARIN,JENNIFER T

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1138533	Pole No	:	0229903
Serial No	:	85001825	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5518
Period From	:	05-23-2017	Prev Rdg	:	5240
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	300	Billed kWh	:	278

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,743.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.7002/kWh	194.66
System Loss Charge	0.812/kWh	225.74
Sub-Total		1,961.85
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,743.00	74.86
Sub-Total		102.15
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		110.13
Transmission		4.43
System Loss		14.65
Distribution		96.05
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		394.02
CURRENT BILL - JUNE 2017		3,258.46
TOTAL AMOUNT DUE		7,001.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,069.43

Your monthly electricity consumption chart

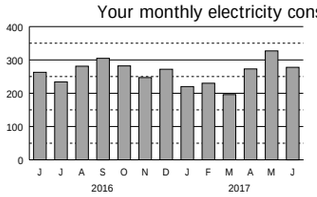

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.46		
Less : VAT	240.10		
Amount Net of VAT	3,018.36		
Less: BIR 2306	100.02		
BIR 2307	57.72	VATable Sales	2,864.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.92
Amount Due	2,860.62	VAT Zero Rated Sales	0.00
Add : VAT	240.10	VAT Amount	240.10
TOTAL AMOUNT DUE	3,100.72	TOTAL SALES	3,258.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2650/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558074495608

Collection Ref. Code : 1831-84-641-1

Account ID : 5588900000-0

Customer Name : VILLARIN,JENNIFER T

Meter Number : MTR1138533

Period : May 2017

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 7,001.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55889000000

BC17/64.0/2650/0/10/06-24-2017/34

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584511156086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312123

58479000000

Date : 06-24-2017

BC17/64.0/2660/0252581/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847900000-0

Collection Ref. Code : 1821-95-416-5

Customer Information----------

Name : BRGY DAY-AS SPORTS COMPLEX TM

Premise Address: IMUS AVE DAY-AS CEBU CITY
Billing Address: IMUS AVE DAY-AS CEBU CITY

TIN : 204-630-355-000

Metering Information----------

Meter No	:	539176 GS6	Pole No	:	0252581
Serial No	:	68592799	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50474
Period From	:	05-23-2017	Prev Rdg	:	49701
No of Days	:	31	Diff Rdg	:	773
Avg kWh/day	:	24.94	Registered	:	773
Conn Load	:	320	Billed kWh	:	773

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		116.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,286.13
Transmission Charge	0.7002/kWh	541.25
System Loss Charge	0.812/kWh	627.68
Sub-Total		5,455.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,516.50	150.33
Sub-Total		226.21
Government Charges		
Franchise Tax - Local		59.23
Value Added Tax		
Generation		306.26
Transmission		12.33
System Loss		40.74
Distribution		266.01
Others		34.25
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,087.07
CURRENT BILL - JUNE 2017		8,985.12
Advance Payment/Credit Adjustments		- 116.12
TOTAL AMOUNT DUE		8,985.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 7,400.22

Your monthly electricity consumption chart

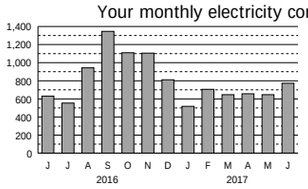

Avg Monthly Usage : 803.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,985.12		
Less : VAT	659.59		
Amount Net of VAT	8,325.53		
Less: BIR 2306	274.84		
BIR 2307	159.15	VATable Sales	7,898.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.48
Amount Due	7,891.54	VAT Zero Rated Sales	0.00
Add : VAT	659.59	VAT Amount	659.59
TOTAL AMOUNT DUE	8,551.13	TOTAL SALES	8,985.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2660/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584511156086

Collection Ref. Code : 1821-95-416-5
Account ID : 5847900000-0
Customer Name : BRGY DAY-AS SPORTS COMPLEX TM
Meter Number : 539176 GS6
Period : May 2017

Premise Address: IMUS AVE DAY-AS CEBU CITY
Billing Address: IMUS AVE DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 8,985.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58479000000

BC17/64.0/2660/0/10/06-24-2017/34

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893685741372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319501

89342823377

Date : 06-24-2017

BC17/64.0/2670/0249854/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934282337-7

Collection Ref. Code : 1849-52-164-6

Customer Information----------

Name : AGUILAR,JERREL TRINIDAD

Premise Address: P. DEL ROSARIO ST. DAY-AS

Billing Address: P. DEL ROSARIO ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1138552	Pole No	:	0249854
Serial No	:	85012672	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15037
Period From	:	05-23-2017	Prev Rdg	:	14154
No of Days	:	31	Diff Rdg	:	883
Avg kWh/day	:	28.48	Registered	:	883
Conn Load	:	544	Billed kWh	:	883

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,343.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,896.06
Transmission Charge	0.7002/kWh	618.28
System Loss Charge	0.812/kWh	717.00
Sub-Total		6,231.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 10,343.50	206.87
Sub-Total		293.55
Government Charges		
Franchise Tax - Local		67.92
Value Added Tax		
Generation		349.85
Transmission		14.08
System Loss		46.54
Distribution		303.78
Others		43.38
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.49
Sub-Total		1,246.21
CURRENT BILL - JUNE 2017		10,302.63
TOTAL AMOUNT DUE		20,646.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 9,241.00

Your monthly electricity consumption chart

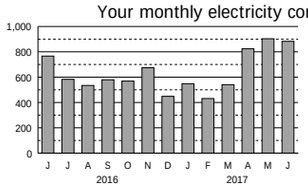

Avg Monthly Usage : 637.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,302.63		
Less : VAT	757.63		
Amount Net of VAT	9,545.00		
Less: BIR 2306	315.69		
BIR 2307	182.49	VATable Sales	9,056.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.58
Amount Due	9,046.82	VAT Zero Rated Sales	0.00
Add : VAT	757.63	VAT Amount	757.63
TOTAL AMOUNT DUE	9,804.45	TOTAL SALES	10,302.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2670/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893685741372

Collection Ref. Code : 1849-52-164-6

Account ID : 8934282337-7

Customer Name : AGUILAR,JERREL TRINIDAD

Meter Number : MTR1138552

Period : May 2017

Premise Address: P. DEL ROSARIO ST. DAY-AS

Billing Address: P. DEL ROSARIO ST. DAY-AS

TOTAL AMOUNT DUE : 20,646.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89342823377

BC17/64.0/2670/0/10/06-24-2017/34

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287325082026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314363

28749000007

Date : 06-24-2017

BC17/64.0/2690/0249861/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874900000-7

Collection Ref. Code : 1805-65-629-5

Customer Information----------

Name : BATULAN,BASILIA B

Premise Address: 302 IMUS ST DAY-AS

Billing Address: 302 IMUS ST DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1138540	Pole No	:	0249861
Serial No	:	85022356	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7261
Period From	:	05-23-2017	Prev Rdg	:	6879
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	260	Billed kWh	:	382

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,381.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,118.11
Transmission Charge	0.7002/kWh	267.48
System Loss Charge	0.812/kWh	310.18
Sub-Total		2,695.77
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,381.00	147.62
Sub-Total		185.12
Government Charges		
Franchise Tax - Local		29.84
Value Added Tax		
Generation		151.35
Transmission		6.09
System Loss		20.13
Distribution		131.76
Others		25.80
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		546.96
CURRENT BILL - JUNE 2017		4,525.87
TOTAL AMOUNT DUE		11,906.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,512.34

Your monthly electricity consumption chart

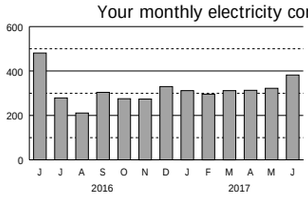

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,525.87		
Less : VAT	335.13		
Amount Net of VAT	4,190.74		
Less: BIR 2306	139.64		
BIR 2307	80.18	VATable Sales	3,978.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.83
Amount Due	3,970.92	VAT Zero Rated Sales	0.00
Add : VAT	335.13	VAT Amount	335.13
TOTAL AMOUNT DUE	4,306.05	TOTAL SALES	4,525.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2690/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287325082026

Collection Ref. Code : 1805-65-629-5

Account ID : 2874900000-7

Customer Name : BATULAN,BASILIA B

Meter Number : MTR1138540

Period : Apr 2017 to May 2017

Premise Address: 302 IMUS ST DAY-AS

Billing Address: 302 IMUS ST DAY-AS

TOTAL AMOUNT DUE : 11,906.95

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28749000007

BC17/64.0/2690/0/10/06-24-2017/34

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747947919825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310530

74700100006

Date : 06-24-2017

BC17/64.0/2720/0249861/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470010000-6

Collection Ref. Code : 1825-24-116-3

Customer Information----------

Name : COTANDA,SONIA S

Premise Address: 18-B IMUS ST.
Billing Address: 18-B IMUS ST.

TIN :

Metering Information----------

Meter No	:	543250 GS6	Pole No	:	0249861
Serial No	:	60318722	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22324
Period From	:	05-23-2017	Prev Rdg	:	21524
No of Days	:	31	Diff Rdg	:	800
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	250	Billed kWh	:	800

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,530.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,435.84
Transmission Charge	0.3752/kWh	300.16
System Loss Charge	0.8255/kWh	660.40
Sub-Total		5,396.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 6,530.50	130.61
Sub-Total		209.15
Government Charges		
Franchise Tax - Local		59.25
Value Added Tax		
Generation		316.95
Transmission		7.05
System Loss		44.49
Distribution		275.28
Others		32.21
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,116.35
CURRENT BILL - JUNE 2017		9,015.94
TOTAL AMOUNT DUE		15,546.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 11,412.79

Your monthly electricity consumption chart

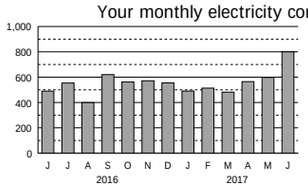

Avg Monthly Usage : 553.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,015.94		
Less : VAT	675.98		
Amount Net of VAT	8,339.96		
Less: BIR 2306	281.66		
BIR 2307	159.18	VATable Sales	7,899.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.37
Amount Due	7,899.12	VAT Zero Rated Sales	0.00
Add : VAT	675.98	VAT Amount	675.98
TOTAL AMOUNT DUE	8,575.10	TOTAL SALES	9,015.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2720/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747947919825

Collection Ref. Code : 1825-24-116-3
Account ID : 7470010000-6
Customer Name : COTANDA,SONIA S
Meter Number : 543250 GS6
Period : May 2017

Premise Address: 18-B IMUS ST.
Billing Address: 18-B IMUS ST.

TOTAL AMOUNT DUE : 15,546.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74700100006

BC17/64.0/2720/0/10/06-24-2017/34

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387011634396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314889

38749000006

Date : 06-24-2017

BC17/64.0/2730/0249861/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874900000-6

Collection Ref. Code : 1805-65-632-5

Customer Information----------

Name : SALES,BERNARDINO

Premise Address: 18-A IMUS ST

Billing Address: 18-A IMUS ST

TIN :

Metering Information----------

Meter No	:	543464 GS6	Pole No	:	0249861
Serial No	:	52987385	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15442
Period From	:	05-23-2017	Prev Rdg	:	15039
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,245.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,234.55
Transmission Charge	0.3752/kWh	151.21
System Loss Charge	0.8255/kWh	332.68
Sub-Total		2,718.44
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,245.00	84.90
Sub-Total		124.46
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		159.67
Transmission		3.55
System Loss		22.42
Distribution		138.97
Others		18.54
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		565.15
CURRENT BILL - JUNE 2017		4,566.16
TOTAL AMOUNT DUE		8,811.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,690.00

Your monthly electricity consumption chart

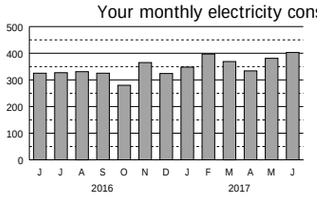

Avg Monthly Usage : 346.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.16		
Less : VAT	343.15		
Amount Net of VAT	4,223.01		
Less: BIR 2306	142.97		
BIR 2307	80.62	VATable Sales	4,001.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.00
Amount Due	3,999.42	VAT Zero Rated Sales	0.00
Add : VAT	343.15	VAT Amount	343.15
TOTAL AMOUNT DUE	4,342.57	TOTAL SALES	4,566.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2730/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387011634396

Collection Ref. Code : 1805-65-632-5

Account ID : 3874900000-6

Customer Name : SALES,BERNARDINO

Meter Number : 543464 GS6

Period : May 2017

Premise Address: 18-A IMUS ST

Billing Address: 18-A IMUS ST

TOTAL AMOUNT DUE : 8,811.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38749000006

BC17/64.0/2730/0/10/06-24-2017/34

2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309430174542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30900100006

1010307450
Date : 06-24-2017
BC17/64.0/2810/0249861/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090010000-6
Collection Ref. Code : 1825-35-125-2

Customer Information----------
Name : YONGCO,JOSEPH M
Premise Address: IMUS ST
Billing Address: IMUS ST

TIN :

Metering Information----------

Meter No	:	543476 GS6	Pole No	:	0249861
Serial No	:	76729250	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10368
Period From	:	05-23-2017	Prev Rdg	:	10217
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	120	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.44
CURRENT BILL - JUNE 2017		1,716.91
TOTAL AMOUNT DUE		3,418.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,669.00

Your monthly electricity consumption chart

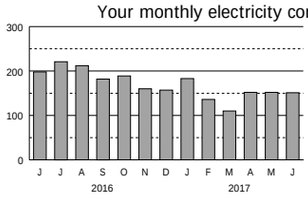

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.91		
Less : VAT	129.23		
Amount Net of VAT	1,587.68		
Less: BIR 2306	53.85		
BIR 2307	30.32	VATable Sales	1,504.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.21
Amount Due	1,503.51	VAT Zero Rated Sales	0.00
Add : VAT	129.23	VAT Amount	129.23
TOTAL AMOUNT DUE	1,632.74	TOTAL SALES	1,716.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2810/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309430174542

Collection Ref. Code : 1825-35-125-2
Account ID : 3090010000-6
Customer Name : YONGCO,JOSEPH M
Meter Number : 543476 GS6
Period : May 2017

Premise Address: IMUS ST
Billing Address: IMUS ST

TOTAL AMOUNT DUE : 3,418.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30900100006 BC17/64.0/2810/0/10/06-24-2017/34 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450237993821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311309

45060100000

Date : 06-24-2017

BC17/64.0/2820/0249861/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506010000-0

Collection Ref. Code : 1835-95-245-3

Customer Information----------

Name : YONGCO,CANDELARIA B. TM

Premise Address: IMUS ST BRGY. DAY-AS CEBU CITY

Billing Address: IMUS ST BRGY. DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138538	Pole No	:	0249861
Serial No	:	85026737	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4954
Period From	:	05-23-2017	Prev Rdg	:	4830
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	290	Billed kWh	:	124

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,485.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.7002/kWh	86.82
System Loss Charge	0.812/kWh	100.69
Sub-Total		875.07
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		61.88
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		49.14
Transmission		1.98
System Loss		6.52
Distribution		43.17
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		178.20
CURRENT BILL - JUNE 2017		1,474.94
TOTAL AMOUNT DUE		3,960.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,400.00

Your monthly electricity consumption chart

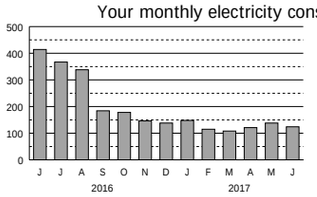

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.94		
Less : VAT	109.40		
Amount Net of VAT	1,365.54		
Less: BIR 2306	45.60		
BIR 2307	26.13	VATable Sales	1,296.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.80
Amount Due	1,293.81	VAT Zero Rated Sales	0.00
Add : VAT	109.40	VAT Amount	109.40
TOTAL AMOUNT DUE	1,403.21	TOTAL SALES	1,474.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2820/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450237993821

Collection Ref. Code : 1835-95-245-3

Account ID : 4506010000-0

Customer Name : YONGCO,CANDELARIA B. TM

Meter Number : MTR1138538

Period : May 2017

Premise Address: IMUS ST BRGY. DAY-AS CEBU CITY

Billing Address: IMUS ST BRGY. DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 3,960.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45060100000

BC17/64.0/2820/0/10/06-24-2017/34

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008267368573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307406

00849000005

Date : 06-24-2017

BC17/64.0/2920/0249924/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084900000-5

Collection Ref. Code : 1805-65-752-6

Customer Information----------

Name : FELIZARTE,ANIANO

Premise Address: 458 IMUS ST. C/O SUSAN D PENSERGA

Billing Address: 458 IMUS ST. C/O SUSAN D PENSERGA

TIN :

Metering Information----------

Meter No	:	444852GS6	Pole No	:	0249924
Serial No	:	53702694	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28092
Period From	:	05-23-2017	Prev Rdg	:	27935
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,288.50	65.77
Sub-Total		81.19
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		224.78
CURRENT BILL - JUNE 2017		1,819.23
TOTAL AMOUNT DUE		2,707.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,200.00

Your monthly electricity consumption chart

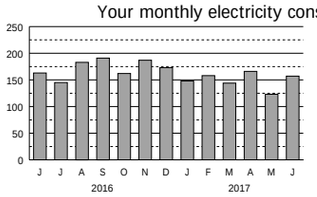

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.23		
Less : VAT	138.02		
Amount Net of VAT	1,681.21		
Less: BIR 2306	57.50		
BIR 2307	32.13	VATable Sales	1,594.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.76
Amount Due	1,591.58	VAT Zero Rated Sales	0.00
Add : VAT	138.02	VAT Amount	138.02
TOTAL AMOUNT DUE	1,729.60	TOTAL SALES	1,819.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2920/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008267368573

Collection Ref. Code : 1805-65-752-6

Account ID : 0084900000-5

Customer Name : FELIZARTE,ANIANO

Meter Number : 444852GS6

Period : May 2017

Premise Address: 458 IMUS ST. C/O SUSAN D PENSERGA

Billing Address: 458 IMUS ST. C/O SUSAN D PENSERGA

TOTAL AMOUNT DUE : 2,707.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00849000005

BC17/64.0/2920/0/10/06-24-2017/34

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702717307834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303297

70279000007

Date : 06-24-2017

BC17/64.0/2940/0249931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027900000-7

Collection Ref. Code : 1839-57-659-6

Customer Information----------

Name : MADARANG,ANTONIO E -M1

Premise Address: IMUS ST -BODEGA

Billing Address: IMUS ST -BODEGA

TIN :

Metering Information----------

Meter No	:	527139 GS6	Pole No	:	0249931
Serial No	:	54540752	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13611
Period From	:	05-23-2017	Prev Rdg	:	13334
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,963.50	59.27
Sub-Total		86.47
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		388.75
CURRENT BILL - JUNE 2017		3,141.31
TOTAL AMOUNT DUE		6,104.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,433.00

Your monthly electricity consumption chart

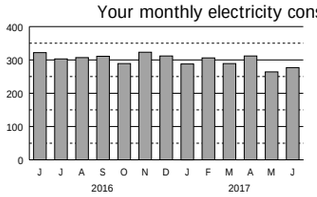

Avg Monthly Usage : 300.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.31		
Less : VAT	236.15		
Amount Net of VAT	2,905.16		
Less: BIR 2306	98.39		
BIR 2307	55.46	VATable Sales	2,752.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.60
Amount Due	2,751.31	VAT Zero Rated Sales	0.00
Add : VAT	236.15	VAT Amount	236.15
TOTAL AMOUNT DUE	2,987.46	TOTAL SALES	3,141.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2940/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702717307834

Collection Ref. Code : 1839-57-659-6

Account ID : 7027900000-7

Customer Name : MADARANG,ANTONIO E -M1

Meter Number : 527139 GS6

Period : May 2017

Premise Address: IMUS ST -BODEGA

Billing Address: IMUS ST -BODEGA

TOTAL AMOUNT DUE : 6,104.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70279000007

BC17/64.0/2940/0/10/06-24-2017/34

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103336173311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10380100007

1010303483

Date : 06-24-2017

BC17/64.0/2960/0249931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038010000-7

Collection Ref. Code : 1837-87-329-1

Customer Information----------

Name : MADARANG,ANTONIO E M-3

Premise Address: 45 IMUS ST
Billing Address: 45 IMUS ST

TIN :

Metering Information----------

Meter No	:	479126GS6	Pole No	:	0249931
Serial No	:	65657192	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34692
Period From	:	05-23-2017	Prev Rdg	:	34193
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	150	Billed kWh	:	499

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,311.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,766.86
Transmission Charge	0.3752/kWh	187.22
System Loss Charge	0.8255/kWh	411.92
Sub-Total		3,366.00
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,311.50	106.23
Sub-Total		155.21
Government Charges		
Franchise Tax - Local		37.15
Value Added Tax		
Generation		197.70
Transmission		4.40
System Loss		27.76
Distribution		171.93
Others		23.08
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		699.75
CURRENT BILL - JUNE 2017		5,653.75
TOTAL AMOUNT DUE		10,965.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,471.00

Your monthly electricity consumption chart

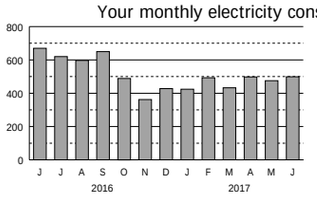

Avg Monthly Usage : 510.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,653.75		
Less : VAT	424.87		
Amount Net of VAT	5,228.88		
Less: BIR 2306	177.02		
BIR 2307	99.82	VATable Sales	4,954.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.88
Amount Due	4,952.04	VAT Zero Rated Sales	0.00
Add : VAT	424.87	VAT Amount	424.87
TOTAL AMOUNT DUE	5,376.91	TOTAL SALES	5,653.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2960/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103336173311

Collection Ref. Code : 1837-87-329-1
Account ID : 1038010000-7
Customer Name : MADARANG,ANTONIO E M-3
Meter Number : 479126GS6
Period : May 2017

Premise Address: 45 IMUS ST
Billing Address: 45 IMUS ST

TOTAL AMOUNT DUE : 10,965.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10380100007

BC17/64.0/2960/0/10/06-24-2017/34

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303922244242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304305

30380100005

Date : 06-24-2017

BC17/64.0/2970/0249931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038010000-5

Collection Ref. Code : 1837-87-335-6

Customer Information----------

Name : MADARANG,ANTONIO E M-5

Premise Address: 45 IMUS ST

Billing Address: 45 IMUS ST

TIN :

Metering Information----------

Meter No	:	MTR1034962	Pole No	:	0249931
Serial No	:	121759870	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6776
Period From	:	05-23-2017	Prev Rdg	:	6527
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,711.00	54.22
Sub-Total		78.66
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		349.67
CURRENT BILL - JUNE 2017		2,825.43
TOTAL AMOUNT DUE		5,536.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 2,500.00

Your monthly electricity consumption chart

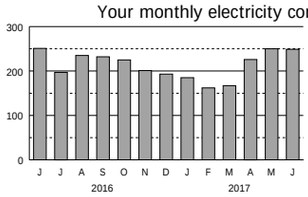

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.43		
Less : VAT	212.47		
Amount Net of VAT	2,612.96		
Less: BIR 2306	88.52		
BIR 2307	49.89	VATable Sales	2,475.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.20
Amount Due	2,474.55	VAT Zero Rated Sales	0.00
Add : VAT	212.47	VAT Amount	212.47
TOTAL AMOUNT DUE	2,687.02	TOTAL SALES	2,825.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2970/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303922244242

Collection Ref. Code : 1837-87-335-6

Account ID : 3038010000-5

Customer Name : MADARANG,ANTONIO E M-5

Meter Number : MTR1034962

Period : May 2017

Premise Address: 45 IMUS ST

Billing Address: 45 IMUS ST

TOTAL AMOUNT DUE : 5,536.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30380100005

BC17/64.0/2970/0/10/06-24-2017/34

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203651684121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304662

20380100006

Date : 06-24-2017

BC17/64.0/2980/0249931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038010000-6

Collection Ref. Code : 1837-87-332-1

Customer Information----------

Name : MADARANG,ANTONIO E M-4

Premise Address: 45 IMUS ST

Billing Address: 45 IMUS ST

TIN :

Metering Information----------

Meter No	:	340653GS6	Pole No	:	0249931
Serial No	:	47496206	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62302
Period From	:	05-23-2017	Prev Rdg	:	62020
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,676.50	53.53
Sub-Total		81.22
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		394.90
CURRENT BILL - JUNE 2017		3,190.24
TOTAL AMOUNT DUE		5,866.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,515.00

Your monthly electricity consumption chart

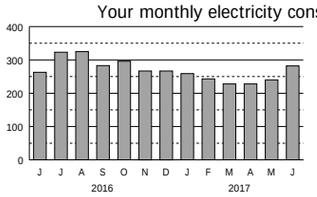

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.24		
Less : VAT	239.59		
Amount Net of VAT	2,950.65		
Less: BIR 2306	99.83		
BIR 2307	56.33	VATable Sales	2,795.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.31
Amount Due	2,794.49	VAT Zero Rated Sales	0.00
Add : VAT	239.59	VAT Amount	239.59
TOTAL AMOUNT DUE	3,034.08	TOTAL SALES	3,190.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/2980/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203651684121

Collection Ref. Code : 1837-87-332-1

Account ID : 2038010000-6

Customer Name : MADARANG,ANTONIO E M-4

Meter Number : 340653GS6

Period : May 2017

Premise Address: 45 IMUS ST

Billing Address: 45 IMUS ST

TOTAL AMOUNT DUE : 5,866.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20380100006

BC17/64.0/2980/0/10/06-24-2017/34

2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127247345039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316942

12765986950

Date : 06-24-2017

BC17/64.0/3005/0249931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276598695-0

Collection Ref. Code : 1853-20-044-1

Customer Information----------

Name : PERALTA,ASUNCION M.

Premise Address: 45-D IMUS ST

Billing Address: 45-D IMUS ST

TIN :

Metering Information----------

Meter No	:	MTR1024321	Pole No	:	0249931
Serial No	:	121754955	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5094
Period From	:	05-23-2017	Prev Rdg	:	4947
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:		Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 194.50	3.89
Sub-Total		18.32
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		203.09
CURRENT BILL - JUNE 2017		1,638.61
TOTAL AMOUNT DUE		1,833.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 292.00

Your monthly electricity consumption chart

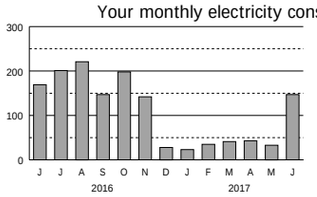

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.61		
Less : VAT	122.28		
Amount Net of VAT	1,516.33		
Less: BIR 2306	50.96		
BIR 2307	28.93	VATable Sales	1,435.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.81
Amount Due	1,436.44	VAT Zero Rated Sales	0.00
Add : VAT	122.28	VAT Amount	122.28
TOTAL AMOUNT DUE	1,558.72	TOTAL SALES	1,638.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3005/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127247345039

Collection Ref. Code : 1853-20-044-1

Account ID : 1276598695-0

Customer Name : PERALTA,ASUNCION M.

Meter Number : MTR1024321

Period : May 2017

Premise Address: 45-D IMUS ST

Billing Address: 45-D IMUS ST

TOTAL AMOUNT DUE : 1,833.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12765986950

BC17/64.0/3005/0/10/06-24-2017/34

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897383656433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321020

89749000009

Date : 06-24-2017

BC17/64.0/3010/0249931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974900000-9

Collection Ref. Code : 1805-65-731-3

Customer Information----------

Name : YSMAEL,GILBERTO C

Premise Address: 45-D IMUS ST SOLON APT

Billing Address: 45-D IMUS ST SOLON APT

TIN :

Metering Information----------

Meter No	:	MTR1038809	Pole No	:	0249931
Serial No	:	126817143	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7482
Period From	:	05-23-2017	Prev Rdg	:	7237
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,528.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,528.00	50.56
Sub-Total		74.61
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		343.67
CURRENT BILL - JUNE 2017		2,776.95
TOTAL AMOUNT DUE		5,305.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,526.00

Your monthly electricity consumption chart

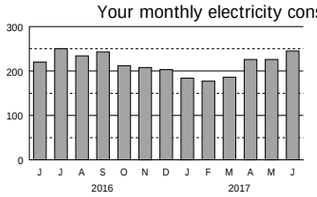

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.95		
Less : VAT	208.71		
Amount Net of VAT	2,568.24		
Less: BIR 2306	86.97		
BIR 2307	49.03	VATable Sales	2,433.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.96
Amount Due	2,432.24	VAT Zero Rated Sales	0.00
Add : VAT	208.71	VAT Amount	208.71
TOTAL AMOUNT DUE	2,640.95	TOTAL SALES	2,776.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3010/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897383656433

Collection Ref. Code : 1805-65-731-3

Account ID : 8974900000-9

Customer Name : YSMAEL,GILBERTO C

Meter Number : MTR1038809

Period : May 2017

Premise Address: 45-D IMUS ST SOLON APT

Billing Address: 45-D IMUS ST SOLON APT

TOTAL AMOUNT DUE : 5,305.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89749000009

BC17/64.0/3010/0/10/06-24-2017/34

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797785708378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321115

79749000000

Date : 06-24-2017

BC17/64.0/3020/0249931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974900000-0

Collection Ref. Code : 1805-65-728-3

Customer Information----------

Name : CAGULADA,GERONDIO

Premise Address: IMUS ST NR SOLON APT
Billing Address: IMUS ST NR SOLON APT

TIN :

Metering Information----------

Meter No	:	175159DS6	Pole No	:	0249931
Serial No	:	10010953	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	86017
Period From	:	05-23-2017	Prev Rdg	:	85630
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,507.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.3752/kWh	145.20
System Loss Charge	0.8255/kWh	319.47
Sub-Total		2,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,507.50	70.15
Sub-Total		108.15
Government Charges		
Franchise Tax - Local		28.73
Value Added Tax		
Generation		153.34
Transmission		3.41
System Loss		21.53
Distribution		133.48
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		541.29
CURRENT BILL - JUNE 2017		4,372.27
TOTAL AMOUNT DUE		7,879.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,631.00

Your monthly electricity consumption chart

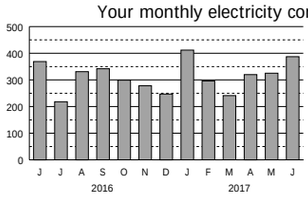

Avg Monthly Usage : 312.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,372.27		
Less : VAT	328.19		
Amount Net of VAT	4,044.08		
Less: BIR 2306	136.75		
BIR 2307	77.19	VATable Sales	3,830.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.10
Amount Due	3,830.14	VAT Zero Rated Sales	0.00
Add : VAT	328.19	VAT Amount	328.19
TOTAL AMOUNT DUE	4,158.33	TOTAL SALES	4,372.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3020/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797785708378

Collection Ref. Code : 1805-65-728-3
Account ID : 7974900000-0
Customer Name : CAGULADA,GERONDIO
Meter Number : 175159DS6
Period : May 2017

Premise Address: IMUS ST NR SOLON APT
Billing Address: IMUS ST NR SOLON APT

TOTAL AMOUNT DUE : 7,879.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79749000000

BC17/64.0/3020/0/10/06-24-2017/34

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695418422787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319674

69550100007

Date : 06-24-2017

BC17/64.0/3040/0249931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955010000-7

Collection Ref. Code : 1827-60-620-7

Customer Information----------

Name : MADARANG,ANTONIO E

Premise Address: #45-G IMUS ST DAY-AS

Billing Address: #45-G IMUS ST DAY-AS

TIN :

Metering Information----------

Meter No	:	320645GS6	Pole No	:	0249931
Serial No	:	46961971	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15185
Period From	:	05-23-2017	Prev Rdg	:	15010
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	670	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		244.30
CURRENT BILL - JUNE 2017		1,972.95
TOTAL AMOUNT DUE		3,236.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 750.00

Your monthly electricity consumption chart

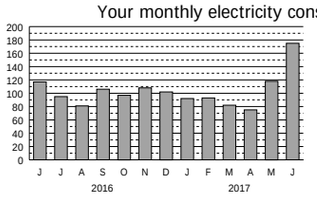

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.95		
Less : VAT	147.96		
Amount Net of VAT	1,824.99		
Less: BIR 2306	61.66		
BIR 2307	34.83	VATable Sales	1,728.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.34
Amount Due	1,728.50	VAT Zero Rated Sales	0.00
Add : VAT	147.96	VAT Amount	147.96
TOTAL AMOUNT DUE	1,876.46	TOTAL SALES	1,972.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3040/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695418422787

Collection Ref. Code : 1827-60-620-7

Account ID : 6955010000-7

Customer Name : MADARANG,ANTONIO E

Meter Number : 320645GS6

Period : May 2017

Premise Address: #45-G IMUS ST DAY-AS

Billing Address: #45-G IMUS ST DAY-AS

TOTAL AMOUNT DUE : 3,236.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69550100007

BC17/64.0/3040/0/10/06-24-2017/34

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802069108905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303412

80279000006

Date : 06-24-2017

BC17/64.0/3050/0249931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027900000-6

Collection Ref. Code : 1839-57-683-9

Customer Information----------

Name : MADARANG,ANTONIO -M2 E

Premise Address: #45 IMUS ST DOOR 12 DAY-AS

Billing Address: #45 IMUS ST DOOR 12 DAY-AS

TIN :

Metering Information----------

Meter No	:	378000GS6	Pole No	:	0249931
Serial No	:	2003140754	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21795
Period From	:	05-23-2017	Prev Rdg	:	21598
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	260	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		50.03
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		275.22
CURRENT BILL - JUNE 2017		2,222.78
TOTAL AMOUNT DUE		3,757.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,002.50

Your monthly electricity consumption chart

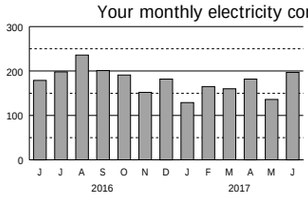

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.78		
Less : VAT	166.76		
Amount Net of VAT	2,056.02		
Less: BIR 2306	69.50		
BIR 2307	39.24	VATable Sales	1,947.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.46
Amount Due	1,947.28	VAT Zero Rated Sales	0.00
Add : VAT	166.76	VAT Amount	166.76
TOTAL AMOUNT DUE	2,114.04	TOTAL SALES	2,222.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3050/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802069108905

Collection Ref. Code : 1839-57-683-9

Account ID : 8027900000-6

Customer Name : MADARANG,ANTONIO -M2 E

Meter Number : 378000GS6

Period : May 2017

Premise Address: #45 IMUS ST DOOR 12 DAY-AS

Billing Address: #45 IMUS ST DOOR 12 DAY-AS

TOTAL AMOUNT DUE : 3,757.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80279000006

BC17/64.0/3050/0/10/06-24-2017/34

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197461144663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319325

19749000006

Date : 06-24-2017

BC17/64.0/3090/0249931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974900000-6

Collection Ref. Code : 1805-65-686-4

Customer Information----------

Name : PERALTA,ASUNCION E

Premise Address: 39-A IMUS ST BSDE CEBU HOTEL C/O CONSTANCIA CABALLES

Billing Address: 39-A IMUS ST BSDE CEBU HOTEL C/O CONSTANCIA CABALLES

TIN :

Metering Information----------

Meter No	:	340992GS6	Pole No	:	0249931
Serial No	:	46499568	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13275
Period From	:	05-23-2017	Prev Rdg	:	13079
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,074.50	41.49
Sub-Total		60.73
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		275.22
CURRENT BILL - JUNE 2017		2,223.88
TOTAL AMOUNT DUE		4,298.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,772.00

Your monthly electricity consumption chart

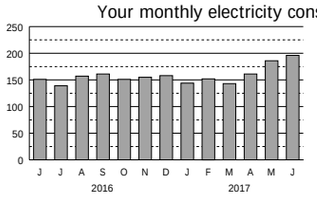

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.88		
Less : VAT	167.25		
Amount Net of VAT	2,056.63		
Less: BIR 2306	69.70		
BIR 2307	39.27	VATable Sales	1,948.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.97
Amount Due	1,947.66	VAT Zero Rated Sales	0.00
Add : VAT	167.25	VAT Amount	167.25
TOTAL AMOUNT DUE	2,114.91	TOTAL SALES	2,223.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3090/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197461144663

Collection Ref. Code : 1805-65-686-4
Account ID : 1974900000-6
Customer Name : PERALTA,ASUNCION E
Meter Number : 340992GS6
Period : May 2017

Premise Address: 39-A IMUS ST BSDE CEBU HOTEL C/O CONSTANCIA CABALLES
Billing Address: 39-A IMUS ST BSDE CEBU HOTEL C/O CONSTANCIA CABALLES

TOTAL AMOUNT DUE : 4,298.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19749000006

BC17/64.0/3090/0/10/06-24-2017/34

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720006852322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313129

72020100003

Date : 06-24-2017

BC17/64.0/3100/0249931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202010000-3

Collection Ref. Code : 1825-55-878-7

Customer Information----------

Name : ARCEL,LIVINA S

Premise Address: IMUS ST

Billing Address: IMUS ST

TIN :

Metering Information----------

Meter No	:	MTR1035891	Pole No	:	0249931
Serial No	:	126818406	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1652
Period From	:	05-23-2017	Prev Rdg	:	1594
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 156.34
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.58
CURRENT BILL - JUNE 2017		471.43
TOTAL AMOUNT DUE		880.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 207.00

Your monthly electricity consumption chart

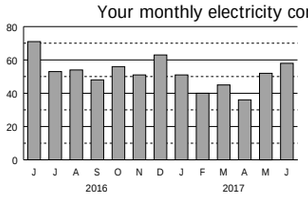

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.43		
Less : VAT	34.90		
Amount Net of VAT	436.53		
Less: BIR 2306	14.54		
BIR 2307	8.18	VATable Sales	405.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.68
Amount Due	413.81	VAT Zero Rated Sales	0.00
Add : VAT	34.90	VAT Amount	34.90
TOTAL AMOUNT DUE	448.71	TOTAL SALES	471.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3100/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720006852322

Collection Ref. Code : 1825-55-878-7

Account ID : 7202010000-3

Customer Name : ARCEL,LIVINA S

Meter Number : MTR1035891

Period : May 2017

Premise Address: IMUS ST

Billing Address: IMUS ST

TOTAL AMOUNT DUE : 880.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72020100003

BC17/64.0/3100/0/10/06-24-2017/34

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497471190881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320658

49749000003

Date : 06-24-2017

BC17/64.0/3150/0249931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974900000-3

Collection Ref. Code : 1805-65-701-1

Customer Information----------

Name : PERALTA ASU,NCION -APT3

Premise Address: 39-C IMUS EX DR SOLON CM C/O CANDELARIO ABEAR

Billing Address: 39-C IMUS EX DR SOLON CM C/O CANDELARIO ABEAR

TIN :

Metering Information----------

Meter No	:	326314GS6	Pole No	:	0249931
Serial No	:	47422049	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50798
Period From	:	05-23-2017	Prev Rdg	:	50283
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	0	Billed kWh	:	515

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,117.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,855.57
Transmission Charge	0.3752/kWh	193.23
System Loss Charge	0.8255/kWh	425.13
Sub-Total		3,473.93
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,117.50	102.35
Sub-Total		152.91
Government Charges		
Franchise Tax - Local		38.29
Value Added Tax		
Generation		204.04
Transmission		4.54
System Loss		28.64
Distribution		177.43
Others		22.94
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		721.23
CURRENT BILL - JUNE 2017		5,826.64
TOTAL AMOUNT DUE		10,944.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,501.00

Your monthly electricity consumption chart

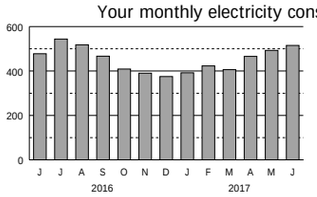

Avg Monthly Usage : 452.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,826.64		
Less : VAT	437.59		
Amount Net of VAT	5,389.05		
Less: BIR 2306	182.33		
BIR 2307	102.87	VATable Sales	5,105.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.64
Amount Due	5,103.85	VAT Zero Rated Sales	0.00
Add : VAT	437.59	VAT Amount	437.59
TOTAL AMOUNT DUE	5,541.44	TOTAL SALES	5,826.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3150/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497471190881

Collection Ref. Code : 1805-65-701-1

Account ID : 4974900000-3

Customer Name : PERALTA ASU,NCION -APT3

Meter Number : 326314GS6

Period : May 2017

Premise Address: 39-C IMUS EX DR SOLON CM C/O CANDELARIO ABEAR

Billing Address: 39-C IMUS EX DR SOLON CM C/O CANDELARIO ABEAR

TOTAL AMOUNT DUE : 10,944.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49749000003

BC17/64.0/3150/0/10/06-24-2017/34

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987279992493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313615

98749000000

Date : 06-24-2017

BC17/64.0/3160/0249910/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874900000-0

Collection Ref. Code : 1805-65-668-6

Customer Information----------

Name : ABEAR,CANELITO P

Premise Address: 39 IMUS ST CAREOF
Billing Address: 39 IMUS ST CAREOF

TIN :

Metering Information----------

Meter No	:	MTR1132148	Pole No	:	0249910
Serial No	:	40080184	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9856
Period From	:	05-23-2017	Prev Rdg	:	9294
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	280	Billed kWh	:	562

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,027.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,116.18
Transmission Charge	0.7002/kWh	393.51
System Loss Charge	0.812/kWh	456.34
Sub-Total		3,966.03
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,027.50	120.55
Sub-Total		175.72
Government Charges		
Franchise Tax - Local		43.16
Value Added Tax		
Generation		222.67
Transmission		8.96
System Loss		29.63
Distribution		193.57
Others		26.27
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		792.01
CURRENT BILL - JUNE 2017		6,546.81
TOTAL AMOUNT DUE		12,574.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,400.00

Your monthly electricity consumption chart

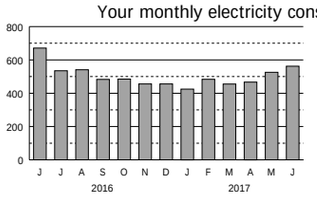

Avg Monthly Usage : 503.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,546.81		
Less : VAT	481.10		
Amount Net of VAT	6,065.71		
Less: BIR 2306	200.47		
BIR 2307	115.96	VATable Sales	5,754.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.91
Amount Due	5,749.28	VAT Zero Rated Sales	0.00
Add : VAT	481.10	VAT Amount	481.10
TOTAL AMOUNT DUE	6,230.38	TOTAL SALES	6,546.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3160/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987279992493

Collection Ref. Code : 1805-65-668-6
Account ID : 9874900000-0
Customer Name : ABEAR,CANELITO P
Meter Number : MTR1132148
Period : May 2017

Premise Address: 39 IMUS ST CAREOF
Billing Address: 39 IMUS ST CAREOF

TOTAL AMOUNT DUE : 12,574.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98749000000

BC17/64.0/3160/0/10/06-24-2017/34

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697068586024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320637

69749000001

Date : 06-24-2017

BC17/64.0/3170/0249931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974900000-1

Collection Ref. Code : 1805-65-722-4

Customer Information----------

Name : PERALTA ASU,NCION APT5

Premise Address: 39-E IMUS EX DR SOLON CM

Billing Address: 39-E IMUS EX DR SOLON CM

TIN :

Metering Information----------

Meter No	:	512848 GS6	Pole No	:	0249931
Serial No	:	63012816	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8040
Period From	:	05-23-2017	Prev Rdg	:	7936
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 893.00	17.86
Sub-Total		28.07
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		145.82
CURRENT BILL - JUNE 2017		1,178.00
TOTAL AMOUNT DUE		2,071.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 861.00

Your monthly electricity consumption chart

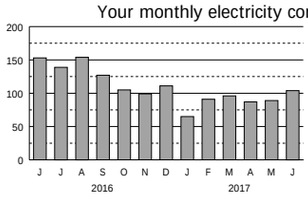

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.00		
Less : VAT	88.52		
Amount Net of VAT	1,089.48		
Less: BIR 2306	36.90		
BIR 2307	20.80	VATable Sales	1,032.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.30
Amount Due	1,031.78	VAT Zero Rated Sales	0.00
Add : VAT	88.52	VAT Amount	88.52
TOTAL AMOUNT DUE	1,120.30	TOTAL SALES	1,178.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3170/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697068586024

Collection Ref. Code : 1805-65-722-4

Account ID : 6974900000-1

Customer Name : PERALTA ASU,NCION APT5

Meter Number : 512848 GS6

Period : May 2017

Premise Address: 39-E IMUS EX DR SOLON CM

Billing Address: 39-E IMUS EX DR SOLON CM

TOTAL AMOUNT DUE : 2,071.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69749000001 BC17/64.0/3170/0/10/06-24-2017/34 2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887657740622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314927

88749000001

Date : 06-24-2017

BC17/64.0/3180/0249910/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874900000-1

Collection Ref. Code : 1805-65-665-1

Customer Information----------

Name : PERALTA,ASUNCION E

Premise Address: IMUS ST BSDE CEBU HOTEL

Billing Address: IMUS ST BSDE CEBU HOTEL

TIN :

Metering Information----------

Meter No	:	MTR1111003	Pole No	:	0249910
Serial No	:	129126305	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5740
Period From	:	05-23-2017	Prev Rdg	:	5550
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,212.50	44.25
Sub-Total		62.90
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		267.34
CURRENT BILL - JUNE 2017		2,160.53
TOTAL AMOUNT DUE		4,372.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,590.00

Your monthly electricity consumption chart

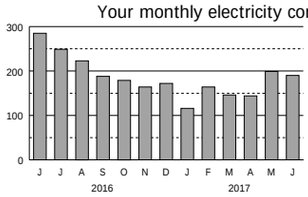

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.53		
Less : VAT	162.62		
Amount Net of VAT	1,997.91		
Less: BIR 2306	67.76		
BIR 2307	38.15	VATable Sales	1,893.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.72
Amount Due	1,892.00	VAT Zero Rated Sales	0.00
Add : VAT	162.62	VAT Amount	162.62
TOTAL AMOUNT DUE	2,054.62	TOTAL SALES	2,160.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3180/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887657740622

Collection Ref. Code : 1805-65-665-1

Account ID : 8874900000-1

Customer Name : PERALTA,ASUNCION E

Meter Number : MTR1111003

Period : May 2017

Premise Address: IMUS ST BSDE CEBU HOTEL

Billing Address: IMUS ST BSDE CEBU HOTEL

TOTAL AMOUNT DUE : 4,372.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88749000001 BC17/64.0/3180/0/10/06-24-2017/34 2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977302869127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308639

97749000002

Date : 06-24-2017

BC17/64.0/3260/0249882/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774900000-2

Collection Ref. Code : 1805-65-605-8

Customer Information----------

Name : LAVADOR,BEN

Premise Address: 13-A IMUS MKT. IMUS CAROLINA SOLON

Billing Address: 13-A IMUS MKT. IMUS CAROLINA SOLON

TIN :

Metering Information----------

Meter No	:	MTR1013071	Pole No	:	0249882
Serial No	:	89428163	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9009
Period From	:	05-23-2017	Prev Rdg	:	8860
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		208.99
CURRENT BILL - JUNE 2017		1,688.52
TOTAL AMOUNT DUE		3,112.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,784.00

Your monthly electricity consumption chart

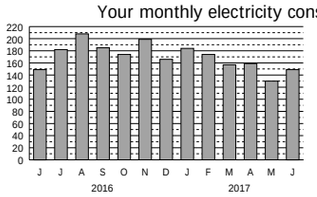

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.52		
Less : VAT	126.90		
Amount Net of VAT	1,561.62		
Less: BIR 2306	52.89		
BIR 2307	29.81	VATable Sales	1,479.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,478.92	VAT Zero Rated Sales	0.00
Add : VAT	126.90	VAT Amount	126.90
TOTAL AMOUNT DUE	1,605.82	TOTAL SALES	1,688.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3260/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977302869127

Collection Ref. Code : 1805-65-605-8

Account ID : 9774900000-2

Customer Name : LAVADOR,BEN

Meter Number : MTR1013071

Period : May 2017

Premise Address: 13-A IMUS MKT. IMUS CAROLINA SOLON

Billing Address: 13-A IMUS MKT. IMUS CAROLINA SOLON

TOTAL AMOUNT DUE : 3,112.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97749000002

BC17/64.0/3260/0/10/06-24-2017/34

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677092602328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308614

67749000005

Date : 06-24-2017

BC17/64.0/3280/0249882/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774900000-5

Collection Ref. Code : 1805-65-584-1

Customer Information----------

Name : JABAGAT,FREDESWINDO

Premise Address: 40B IMUS ST C&O
Billing Address: 40B IMUS ST C&O

TIN :

Metering Information----------

Meter No	:	MTR1024464	Pole No	:	0249882
Serial No	:	121756193	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8454
Period From	:	05-23-2017	Prev Rdg	:	8059
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,996.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,190.20
Transmission Charge	0.3752/kWh	148.20
System Loss Charge	0.8255/kWh	326.07
Sub-Total		2,664.47
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,997.00	79.94
Sub-Total		118.72
Government Charges		
Franchise Tax - Local		29.39
Value Added Tax		
Generation		156.51
Transmission		3.48
System Loss		21.97
Distribution		136.23
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		553.53
CURRENT BILL - JUNE 2017		4,471.94
TOTAL AMOUNT DUE		8,468.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,101.00

Your monthly electricity consumption chart

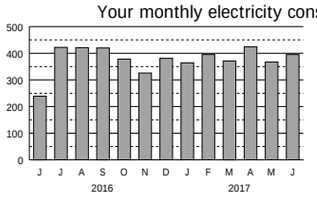

Avg Monthly Usage : 377.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,471.94		
Less : VAT	335.96		
Amount Net of VAT	4,135.98		
Less: BIR 2306	140.00		
BIR 2307	78.96	VATable Sales	3,918.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.57
Amount Due	3,917.02	VAT Zero Rated Sales	0.00
Add : VAT	335.96	VAT Amount	335.96
TOTAL AMOUNT DUE	4,252.98	TOTAL SALES	4,471.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3280/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677092602328

Collection Ref. Code : 1805-65-584-1
Account ID : 6774900000-5
Customer Name : JABAGAT,FREDESWINDO
Meter Number : MTR1024464
Period : May 2017

Premise Address: 40B IMUS ST C&O
Billing Address: 40B IMUS ST C&O

TOTAL AMOUNT DUE : 8,468.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67749000005

BC17/64.0/3280/0/10/06-24-2017/34

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468838360920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303215

46839000000

Date : 06-24-2017

BC17/64.0/3300/0249896/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683900000-0

Collection Ref. Code : 1819-86-257-7

Customer Information----------

Name : GENSON,ROSALIO

Premise Address: IMUS ST

Billing Address: IMUS ST

TIN :

Metering Information----------

Meter No	:	366276GS6	Pole No	:	0249896
Serial No	:	2002112898	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43462
Period From	:	05-23-2017	Prev Rdg	:	43167
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	100	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,452.50	49.05
Sub-Total		78.01
Government Charges		
Franchise Tax - Local		21.88
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		412.19
CURRENT BILL - JUNE 2017		3,329.21
TOTAL AMOUNT DUE		5,781.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,800.00

Your monthly electricity consumption chart

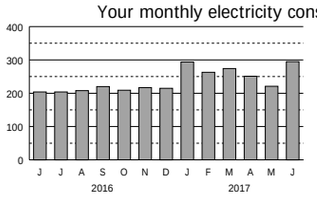

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,329.21		
Less : VAT	249.77		
Amount Net of VAT	3,079.44		
Less: BIR 2306	104.07		
BIR 2307	58.78	VATable Sales	2,917.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.42
Amount Due	2,916.59	VAT Zero Rated Sales	0.00
Add : VAT	249.77	VAT Amount	249.77
TOTAL AMOUNT DUE	3,166.36	TOTAL SALES	3,329.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3300/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468838360920

Collection Ref. Code : 1819-86-257-7

Account ID : 4683900000-0

Customer Name : GENSON,ROSALIO

Meter Number : 366276GS6

Period : May 2017

Premise Address: IMUS ST

Billing Address: IMUS ST

TOTAL AMOUNT DUE : 5,781.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46839000000

BC17/64.0/3300/0/10/06-24-2017/34

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127483252902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12740100008

1010316794
Date : 06-24-2017
BC17/64.0/3320/0224824/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274010000-8
Collection Ref. Code : 1835-39-344-6

Customer Information----------
Name : MINOZA,FLORENTINO R TM
Premise Address: IMUS ST BRGY DAY-AS
Billing Address: IMUS ST BRGY DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1023245	Pole No	:	0224824
Serial No	:	121758908	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4218
Period From	:	05-23-2017	Prev Rdg	:	4098
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.51
CURRENT BILL - JUNE 2017		1,370.37
TOTAL AMOUNT DUE		2,933.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,331.00

Your monthly electricity consumption chart

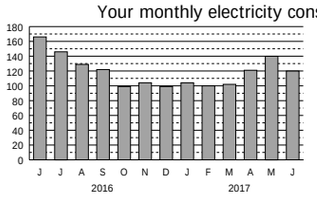

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.37		
Less : VAT	103.33		
Amount Net of VAT	1,267.04		
Less: BIR 2306	43.07		
BIR 2307	24.20	VATable Sales	1,200.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.18
Amount Due	1,199.77	VAT Zero Rated Sales	0.00
Add : VAT	103.33	VAT Amount	103.33
TOTAL AMOUNT DUE	1,303.10	TOTAL SALES	1,370.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3320/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127483252902

Collection Ref. Code : 1835-39-344-6
Account ID : 1274010000-8
Customer Name : MINOZA,FLORENTINO R TM
Meter Number : MTR1023245
Period : May 2017

Premise Address: IMUS ST BRGY DAY-AS
Billing Address: IMUS ST BRGY DAY-AS

TOTAL AMOUNT DUE : 2,933.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12740100008 BC17/64.0/3320/0/10/06-24-2017/34 2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893157060964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319136

89383065037

Date : 06-24-2017

BC17/64.0/3341/0249903/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938306503-7

Collection Ref. Code : 1853-74-524-3

Customer Information----------

Name : NOYNAY,RYAN ONGOS

Premise Address: 124-B SIKATUNA ST. DAY-AS, CEBU CITY

Billing Address: 124-B SIKATUNA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169729	Pole No	:	0249903
Serial No	:	133495001	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1485
Period From	:	05-23-2017	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	314	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		216.31
CURRENT BILL - JUNE 2017		1,747.86
TOTAL AMOUNT DUE		3,346.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,660.00

Your monthly electricity consumption chart

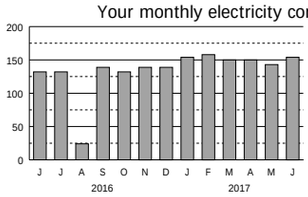

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.86		
Less : VAT	131.44		
Amount Net of VAT	1,616.42		
Less: BIR 2306	54.77		
BIR 2307	30.86	VATable Sales	1,531.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.87
Amount Due	1,530.79	VAT Zero Rated Sales	0.00
Add : VAT	131.44	VAT Amount	131.44
TOTAL AMOUNT DUE	1,662.23	TOTAL SALES	1,747.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3341/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893157060964

Collection Ref. Code : 1853-74-524-3

Account ID : 8938306503-7

Customer Name : NOYNAY,RYAN ONGOS

Meter Number : MTR1169729

Period : May 2017

Premise Address: 124-B SIKATUNA ST. DAY-AS, CEBU CITY

Billing Address: 124-B SIKATUNA ST. DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 3,346.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89383065037

BC17/64.0/3341/0/10/06-24-2017/34

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477009773845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308075

47749000007

Date : 06-24-2017

BC17/64.0/3380/0249931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774900000-7

Collection Ref. Code : 1805-65-572-8

Customer Information----------

Name : SARMIENTO,MARIANO

Premise Address: #40-C IMUS ST. INT. CEBU CITY

Billing Address: #40-C IMUS ST. INT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	277234GS6	Pole No	:	0249931
Serial No	:	48633752	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8527
Period From	:	05-23-2017	Prev Rdg	:	8443
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 64.98
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.56
CURRENT BILL - JUNE 2017		856.55
TOTAL AMOUNT DUE		1,667.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 700.00

Your monthly electricity consumption chart

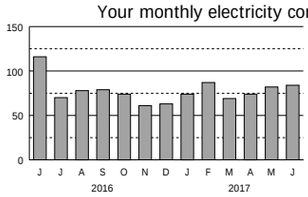

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.55		
Less : VAT	63.94		
Amount Net of VAT	792.61		
Less: BIR 2306	26.64		
BIR 2307	15.05	VATable Sales	746.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.62
Amount Due	750.92	VAT Zero Rated Sales	0.00
Add : VAT	63.94	VAT Amount	63.94
TOTAL AMOUNT DUE	814.86	TOTAL SALES	856.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3380/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477009773845

Collection Ref. Code : 1805-65-572-8

Account ID : 4774900000-7

Customer Name : SARMIENTO,MARIANO

Meter Number : 277234GS6

Period : May 2017

Premise Address: #40-C IMUS ST. INT. CEBU CITY

Billing Address: #40-C IMUS ST. INT. CEBU CITY

TOTAL AMOUNT DUE : 1,667.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47749000007

BC17/64.0/3380/0/10/06-24-2017/34

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508183303216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307710

50860100002

Date : 06-24-2017

BC17/64.0/3390/0249903/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086010000-2

Collection Ref. Code : 1829-25-974-1

Customer Information----------

Name : PANCHO,JAMES CONRAD U

Premise Address: IMUS ST

Billing Address: IMUS ST

TIN :

Metering Information----------

Meter No	:	290357SS6	Pole No	:	0249903
Serial No	:	39437506	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18085
Period From	:	05-23-2017	Prev Rdg	:	18011
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		95.77
CURRENT BILL - JUNE 2017		737.86
TOTAL AMOUNT DUE		2,416.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 567.00

Your monthly electricity consumption chart

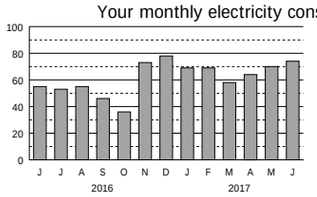

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.86		
Less : VAT	55.68		
Amount Net of VAT	682.18		
Less: BIR 2306	23.21		
BIR 2307	12.94	VATable Sales	642.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.09
Amount Due	646.03	VAT Zero Rated Sales	0.00
Add : VAT	55.68	VAT Amount	55.68
TOTAL AMOUNT DUE	701.71	TOTAL SALES	737.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3390/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508183303216

Collection Ref. Code : 1829-25-974-1

Account ID : 5086010000-2

Customer Name : PANCHO,JAMES CONRAD U

Meter Number : 290357SS6

Period : Mar 2017 to May 2017

Premise Address: IMUS ST

Billing Address: IMUS ST

TOTAL AMOUNT DUE : 2,416.73

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50860100002

BC17/64.0/3390/0/10/06-24-2017/34

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377934619676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308997

37749000008

Date : 06-24-2017

BC17/64.0/3400/0249903/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774900000-8

Collection Ref. Code : 1805-65-569-8

Customer Information----------

Name : URGELLO,BASILISA

Premise Address: 50C IMUS ST INT

Billing Address: 50C IMUS ST INT

TIN :

Metering Information----------

Meter No	:	MTR1024490	Pole No	:	0249903
Serial No	:	121746453	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5330
Period From	:	05-23-2017	Prev Rdg	:	5181
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		40.11
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		208.59
CURRENT BILL - JUNE 2017		1,685.12
TOTAL AMOUNT DUE		2,959.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,500.00

Your monthly electricity consumption chart

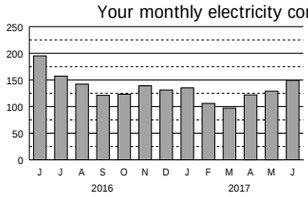

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.12		
Less : VAT	126.53		
Amount Net of VAT	1,558.59		
Less: BIR 2306	52.74		
BIR 2307	29.75	VATable Sales	1,476.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.06
Amount Due	1,476.10	VAT Zero Rated Sales	0.00
Add : VAT	126.53	VAT Amount	126.53
TOTAL AMOUNT DUE	1,602.63	TOTAL SALES	1,685.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3400/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377934619676

Collection Ref. Code : 1805-65-569-8

Account ID : 3774900000-8

Customer Name : URGELLO,BASILISA

Meter Number : MTR1024490

Period : May 2017

Premise Address: 50C IMUS ST INT

Billing Address: 50C IMUS ST INT

TOTAL AMOUNT DUE : 2,959.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37749000008

BC17/64.0/3400/0/10/06-24-2017/34

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708301810900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306517

70838396995

Date : 06-24-2017

BC17/64.0/3405/0249903/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083839699-5

Collection Ref. Code : 1859-63-779-5

Customer Information----------

Name : YBANEZ,NELIE OSAYEN

Premise Address: 11-I IMUS STREET DAY-AS, CEBU CITY
Billing Address: 11-I IMUS STREET DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022987	Pole No	:	0249903
Serial No	:	121757233	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7957
Period From	:	05-23-2017	Prev Rdg	:	7604
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	233	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,984.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,957.31
Transmission Charge	0.3752/kWh	132.45
System Loss Charge	0.8255/kWh	291.40
Sub-Total		2,381.16
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,984.00	79.68
Sub-Total		114.33
Government Charges		
Franchise Tax - Local		26.33
Value Added Tax		
Generation		139.86
Transmission		3.11
System Loss		19.63
Distribution		121.80
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		495.77
CURRENT BILL - JUNE 2017		4,006.30
TOTAL AMOUNT DUE		7,990.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,820.00

Your monthly electricity consumption chart

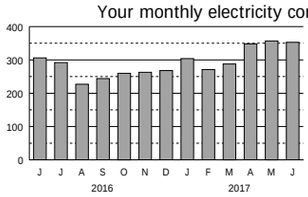

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,006.30		
Less : VAT	301.28		
Amount Net of VAT	3,705.02		
Less: BIR 2306	125.54		
BIR 2307	70.74	VATable Sales	3,510.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.49
Amount Due	3,508.74	VAT Zero Rated Sales	0.00
Add : VAT	301.28	VAT Amount	301.28
TOTAL AMOUNT DUE	3,810.02	TOTAL SALES	4,006.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3405/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708301810900

Collection Ref. Code : 1859-63-779-5
Account ID : 7083839699-5
Customer Name : YBANEZ,NELIE OSAYEN
Meter Number : MTR1022987
Period : May 2017

Premise Address: 11-I IMUS STREET DAY-AS, CEBU CITY
Billing Address: 11-I IMUS STREET DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 7,990.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70838396995

BC17/64.0/3405/0/10/06-24-2017/34

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765709408396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320880

76530100007

Date : 06-24-2017

BC17/64.0/3430/0249903/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653010000-7

Collection Ref. Code : 1833-73-368-1

Customer Information----------

Name : CABALLES,ELEAZAR M TM

Premise Address: IMUS ST

Billing Address: IMUS ST

TIN :

Metering Information----------

Meter No	:	309550GS6	Pole No	:	0249903
Serial No	:	48061532	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28563
Period From	:	05-23-2017	Prev Rdg	:	28366
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		60.22
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		276.52
CURRENT BILL - JUNE 2017		2,234.27
TOTAL AMOUNT DUE		4,278.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,384.00

Your monthly electricity consumption chart

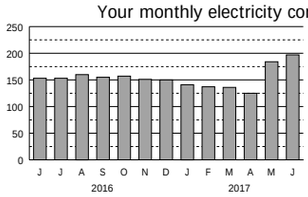

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.27		
Less : VAT	167.99		
Amount Net of VAT	2,066.28		
Less: BIR 2306	70.01		
BIR 2307	39.45	VATable Sales	1,957.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.53
Amount Due	1,956.82	VAT Zero Rated Sales	0.00
Add : VAT	167.99	VAT Amount	167.99
TOTAL AMOUNT DUE	2,124.81	TOTAL SALES	2,234.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3430/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765709408396

Collection Ref. Code : 1833-73-368-1

Account ID : 7653010000-7

Customer Name : CABALLES,ELEAZAR M TM

Meter Number : 309550GS6

Period : May 2017

Premise Address: IMUS ST

Billing Address: IMUS ST

TOTAL AMOUNT DUE : 4,278.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76530100007

BC17/64.0/3430/0/10/06-24-2017/34

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667920730039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302246

66749000007

Date : 06-24-2017

BC17/64.0/3460/0714703/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674900000-7

Collection Ref. Code : 1805-65-542-6

Customer Information----------

Name : MATELA,ADELAIDA BULING

Premise Address: 13-J IMUST ST. NR. TIANGIHAN BK. CHAPEL DAY-AS
Billing Address: 13-J IMUST ST. NR. TIANGIHAN BK. CHAPEL DAY-AS

TIN :

Metering Information----------

Meter No	:	254483GS6	Pole No	:	0714703
Serial No	:	46157773	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35935
Period From	:	05-23-2017	Prev Rdg	:	35598
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,992.50	119.85
Sub-Total		152.94
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		21.41
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		478.95
CURRENT BILL - JUNE 2017		3,874.38
TOTAL AMOUNT DUE		7,072.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,794.00

Your monthly electricity consumption chart

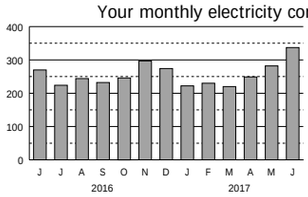

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.38		
Less : VAT	292.94		
Amount Net of VAT	3,581.44		
Less: BIR 2306	122.06		
BIR 2307	68.42	VATable Sales	3,395.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.01
Amount Due	3,390.96	VAT Zero Rated Sales	0.00
Add : VAT	292.94	VAT Amount	292.94
TOTAL AMOUNT DUE	3,683.90	TOTAL SALES	3,874.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3460/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667920730039

Collection Ref. Code : 1805-65-542-6
Account ID : 6674900000-7
Customer Name : MATELA,ADELAIDA BULING
Meter Number : 254483GS6
Period : May 2017

Premise Address: 13-J IMUST ST. NR. TIANGIHAN BK. CHAPEL DAY-AS
Billing Address: 13-J IMUST ST. NR. TIANGIHAN BK. CHAPEL DAY-AS

TOTAL AMOUNT DUE : 7,072.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66749000007

BC17/64.0/3460/0/10/06-24-2017/34

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631788143002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319536

63130100009

Date : 06-24-2017

BC17/64.0/3470/0714703/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313010000-9

Collection Ref. Code : 1825-74-347-9

Customer Information----------

Name : ROSAL,JEAN

Premise Address: 11-K IMUS ST

Billing Address: 11-K IMUS ST

TIN :

Metering Information----------

Meter No	:	212189WS6	Pole No	:	0714703
Serial No	:	43605533	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22665
Period From	:	05-23-2017	Prev Rdg	:	22633
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 153.89
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.01
CURRENT BILL - JUNE 2017		188.54
TOTAL AMOUNT DUE		304.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 127.00

Your monthly electricity consumption chart

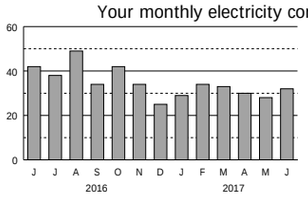

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.54		
Less : VAT	13.58		
Amount Net of VAT	174.96		
Less: BIR 2306	5.66		
BIR 2307	3.19	VATable Sales	158.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	166.11	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	179.69	TOTAL SALES	188.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3470/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631788143002

Collection Ref. Code : 1825-74-347-9

Account ID : 6313010000-9

Customer Name : ROSAL,JEAN

Meter Number : 212189WS6

Period : May 2017

Premise Address: 11-K IMUS ST

Billing Address: 11-K IMUS ST

TOTAL AMOUNT DUE : 304.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63130100009

BC17/64.0/3470/0/10/06-24-2017/34

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767754646163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302435

76749000006

Date : 06-24-2017

BC17/64.0/3480/0714703/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674900000-6

Collection Ref. Code : 1805-65-548-5

Customer Information----------

Name : ROSAL,COSME

Premise Address: 47B IMUS ST

Billing Address: 47B IMUS ST

TIN :

Metering Information----------

Meter No	:	254803GS6	Pole No	:	0714703
Serial No	:	47643433	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31795
Period From	:	05-23-2017	Prev Rdg	:	31696
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		- 23.40
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		134.12
CURRENT BILL - JUNE 2017		1,066.79
TOTAL AMOUNT DUE		2,286.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,311.00

Your monthly electricity consumption chart

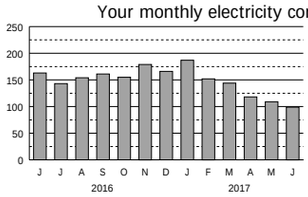

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.79		
Less : VAT	79.95		
Amount Net of VAT	986.84		
Less: BIR 2306	33.31		
BIR 2307	18.79	VATable Sales	932.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.17
Amount Due	934.74	VAT Zero Rated Sales	0.00
Add : VAT	79.95	VAT Amount	79.95
TOTAL AMOUNT DUE	1,014.69	TOTAL SALES	1,066.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3480/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767754646163

Collection Ref. Code : 1805-65-548-5

Account ID : 7674900000-6

Customer Name : ROSAL,COSME

Meter Number : 254803GS6

Period : May 2017

Premise Address: 47B IMUS ST

Billing Address: 47B IMUS ST

TOTAL AMOUNT DUE : 2,286.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76749000006

BC17/64.0/3480/0/10/06-24-2017/34

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835254296980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303032

83589000005

Date : 06-24-2017

BC17/64.0/3500/0714703/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358900000-5

Collection Ref. Code : 1823-41-686-1

Customer Information----------

Name : TAMPUS,REBECCA O

Premise Address: #47-C IMUS ST DAY-AS

Billing Address: #47-C IMUS ST DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1024624	Pole No	:	0714703
Serial No	:	125282194	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5852
Period From	:	05-23-2017	Prev Rdg	:	5614
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	260	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,466.50	49.33
Sub-Total		72.69
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		333.92
CURRENT BILL - JUNE 2017		2,698.03
TOTAL AMOUNT DUE		5,164.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,702.00

Your monthly electricity consumption chart

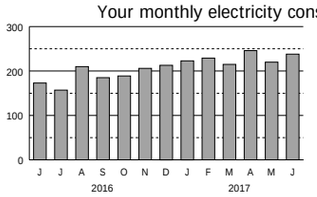

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.03		
Less : VAT	202.81		
Amount Net of VAT	2,495.22		
Less: BIR 2306	84.50		
BIR 2307	47.64	VATable Sales	2,364.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.11
Amount Due	2,363.08	VAT Zero Rated Sales	0.00
Add : VAT	202.81	VAT Amount	202.81
TOTAL AMOUNT DUE	2,565.89	TOTAL SALES	2,698.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3500/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835254296980

Collection Ref. Code : 1823-41-686-1

Account ID : 8358900000-5

Customer Name : TAMPUS,REBECCA O

Meter Number : MTR1024624

Period : May 2017

Premise Address: #47-C IMUS ST DAY-AS

Billing Address: #47-C IMUS ST DAY-AS

TOTAL AMOUNT DUE : 5,164.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83589000005

BC17/64.0/3500/0/10/06-24-2017/34

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904177450409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303964

90489000001

Date : 06-24-2017

BC17/64.0/3530/0714661/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048900000-1

Collection Ref. Code : 1823-17-134-6

Customer Information----------

Name : DAANTON,HUBERTO SARMIENTO

Premise Address: 13-J IMUS ST DAY-AS

Billing Address: 13-J IMUS ST DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1042231	Pole No	:	0714661
Serial No	:	121758345	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8108
Period From	:	05-23-2017	Prev Rdg	:	7887
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	260	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,528.00	90.56
Sub-Total		112.26
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		315.85
CURRENT BILL - JUNE 2017		2,556.22
TOTAL AMOUNT DUE		4,870.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,213.76

Your monthly electricity consumption chart

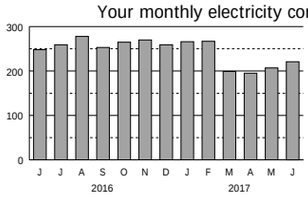

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.22		
Less : VAT	193.77		
Amount Net of VAT	2,362.45		
Less: BIR 2306	80.74		
BIR 2307	45.14	VATable Sales	2,240.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.08
Amount Due	2,236.57	VAT Zero Rated Sales	0.00
Add : VAT	193.77	VAT Amount	193.77
TOTAL AMOUNT DUE	2,430.34	TOTAL SALES	2,556.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3530/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904177450409

Collection Ref. Code : 1823-17-134-6

Account ID : 9048900000-1

Customer Name : DAANTON,HUBERTO SARMIENTO

Meter Number : MTR1042231

Period : May 2017

Premise Address: 13-J IMUS ST DAY-AS

Billing Address: 13-J IMUS ST DAY-AS

TOTAL AMOUNT DUE : 4,870.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90489000001

BC17/64.0/3530/0/10/06-24-2017/34

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521827085353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315755

52120100004

Date : 06-24-2017

BC17/64.0/3610/0249812/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212010000-4

Collection Ref. Code : 1825-65-074-8

Customer Information----------

Name : LAPING,SERGIO A

Premise Address: 15 IMUS ST

Billing Address: 15 IMUS ST

TIN :

Metering Information----------

Meter No	:	552343 GS6	Pole No	:	0249812
Serial No	:	25239514	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5695
Period From	:	05-23-2017	Prev Rdg	:	5633
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 113.34
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.80
CURRENT BILL - JUNE 2017		562.08
TOTAL AMOUNT DUE		901.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 399.00

Your monthly electricity consumption chart

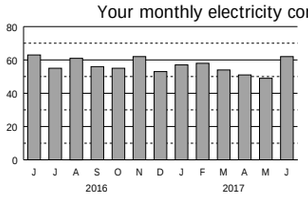

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.08		
Less : VAT	41.60		
Amount Net of VAT	520.48		
Less: BIR 2306	17.35		
BIR 2307	9.82	VATable Sales	487.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.20
Amount Due	493.31	VAT Zero Rated Sales	0.00
Add : VAT	41.60	VAT Amount	41.60
TOTAL AMOUNT DUE	534.91	TOTAL SALES	562.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3610/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521827085353

Collection Ref. Code : 1825-65-074-8

Account ID : 5212010000-4

Customer Name : LAPING,SERGIO A

Meter Number : 552343 GS6

Period : May 2017

Premise Address: 15 IMUS ST

Billing Address: 15 IMUS ST

TOTAL AMOUNT DUE : 901.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52120100004

BC17/64.0/3610/0/10/06-24-2017/34

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571742938987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304759

57155818800

Date : 06-24-2017

BC17/64.0/3616/0249812/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715581880-0

Collection Ref. Code : 1857-98-767-5

Customer Information----------

Name : RIVERA,JEMA MIRAMBEL

Premise Address: 1-IMUS SIKATUNA STREET DAY-AS, CEBU CITY

Billing Address: 1-IMUS SIKATUNA STREET DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6762 EIS6	Pole No	:	0249812
Serial No	:	32171448	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5398
Period From	:	05-23-2017	Prev Rdg	:	4776
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	236	Billed kWh	:	622

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,045.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,448.87
Transmission Charge	0.3752/kWh	233.37
System Loss Charge	0.8255/kWh	513.46
Sub-Total		4,195.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 11,046.00	220.92
Sub-Total		281.99
Government Charges		
Franchise Tax - Local		46.97
Value Added Tax		
Generation		246.45
Transmission		5.48
System Loss		34.60
Distribution		214.17
Others		39.48
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		883.48
CURRENT BILL - JUNE 2017		7,145.90
TOTAL AMOUNT DUE		15,191.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 3,000.00

Your monthly electricity consumption chart

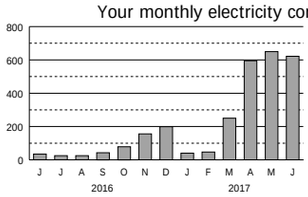

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,145.90		
Less : VAT	540.18		
Amount Net of VAT	6,605.72		
Less: BIR 2306	225.07		
BIR 2307	126.19	VATable Sales	6,262.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.30
Amount Due	6,254.46	VAT Zero Rated Sales	0.00
Add : VAT	540.18	VAT Amount	540.18
TOTAL AMOUNT DUE	6,794.64	TOTAL SALES	7,145.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3616/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571742938987

Collection Ref. Code : 1857-98-767-5

Account ID : 5715581880-0

Customer Name : RIVERA,JEMA MIRAMBEL

Meter Number : 6762 EIS6

Period : May 2017

Premise Address: 1-IMUS SIKATUNA STREET DAY-AS, CEBU CITY

Billing Address: 1-IMUS SIKATUNA STREET DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 15,191.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57155818800

BC17/64.0/3616/0/10/06-24-2017/34

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490145385558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316459

49020100001

Date : 06-24-2017

BC17/64.0/3630/0249812/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902010000-1

Collection Ref. Code : 1825-62-833-5

Customer Information----------

Name : PONTILLAS,MOISES

Premise Address: IMUS ST

Billing Address: IMUS ST

TIN :

Metering Information----------

Meter No	:	552345 GS6	Pole No	:	0249812
Serial No	:	80890820	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2097
Period From	:	05-23-2017	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 175.94
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.84
CURRENT BILL - JUNE 2017		219.35
TOTAL AMOUNT DUE		434.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 180.00

Your monthly electricity consumption chart

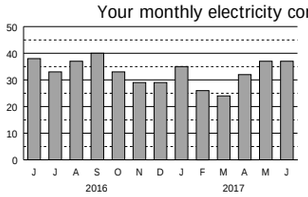

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.35		
Less : VAT	15.84		
Amount Net of VAT	203.51		
Less: BIR 2306	6.60		
BIR 2307	3.72	VATable Sales	184.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	193.19	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	209.03	TOTAL SALES	219.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3630/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490145385558

Collection Ref. Code : 1825-62-833-5

Account ID : 4902010000-1

Customer Name : PONTILLAS,MOISES

Meter Number : 552345 GS6

Period : May 2017

Premise Address: IMUS ST

Billing Address: IMUS ST

TOTAL AMOUNT DUE : 434.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49020100001

BC17/64.0/3630/0/10/06-24-2017/34

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247939796300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310517

24759000003

Date : 06-24-2017

BC17/64.0/3660/0224824/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475900000-3

Collection Ref. Code : 1805-79-062-5

Customer Information----------

Name : ONGOS,JOSE

Premise Address: 427 IMUS SIKATUNA STS.
Billing Address: 427 IMUS SIKATUNA STS.

TIN :

Metering Information----------

Meter No	:	309811GS6	Pole No	:	0224824
Serial No	:	46561018	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12380
Period From	:	05-23-2017	Prev Rdg	:	12334
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 173.22
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.42
CURRENT BILL - JUNE 2017		321.11
TOTAL AMOUNT DUE		598.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 80.00

Your monthly electricity consumption chart

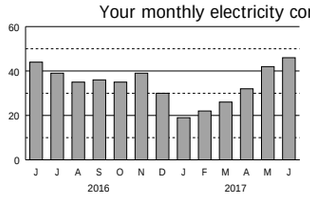

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.11		
Less : VAT	23.46		
Amount Net of VAT	297.65		
Less: BIR 2306	9.78		
BIR 2307	5.51	VATable Sales	273.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.96
Amount Due	282.36	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	305.82	TOTAL SALES	321.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3660/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247939796300

Collection Ref. Code : 1805-79-062-5
Account ID : 2475900000-3
Customer Name : ONGOS,JOSE
Meter Number : 309811GS6
Period : May 2017

Premise Address: 427 IMUS SIKATUNA STS.
Billing Address: 427 IMUS SIKATUNA STS.

TOTAL AMOUNT DUE : 598.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24759000003

BC17/64.0/3660/0/10/06-24-2017/34

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701190803539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302731

70184211376

Date : 06-24-2017

BC17/64.0/3670/0249812/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018421137-6

Collection Ref. Code : 1851-48-134-6

Customer Information----------

Name : ALIMA,ANACORITA CANETE

Premise Address: #5 IMUS ST. DAY-AS

Billing Address: #5 IMUS ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	552340 GS6	Pole No	:	0249812
Serial No	:	93546092	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38574
Period From	:	05-23-2017	Prev Rdg	:	38208
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	1492	Billed kWh	:	366

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,828.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.7002/kWh	256.27
System Loss Charge	0.812/kWh	297.19
Sub-Total		2,582.86
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,828.00	96.56
Sub-Total		132.49
Government Charges		
Franchise Tax - Local		28.26
Value Added Tax		
Generation		145.02
Transmission		5.83
System Loss		19.29
Distribution		126.27
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		518.32
CURRENT BILL - JUNE 2017		4,285.91
TOTAL AMOUNT DUE		9,113.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,800.00

Your monthly electricity consumption chart

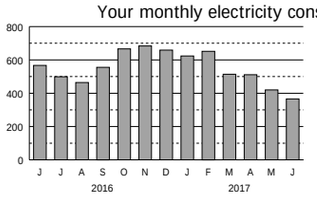

Avg Monthly Usage : 552.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,285.91		
Less : VAT	315.70		
Amount Net of VAT	3,970.21		
Less: BIR 2306	131.55		
BIR 2307	75.92	VATable Sales	3,767.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.62
Amount Due	3,762.74	VAT Zero Rated Sales	0.00
Add : VAT	315.70	VAT Amount	315.70
TOTAL AMOUNT DUE	4,078.44	TOTAL SALES	4,285.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/3670/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701190803539

Collection Ref. Code : 1851-48-134-6

Account ID : 7018421137-6

Customer Name : ALIMA,ANACORITA CANETE

Meter Number : 552340 GS6

Period : May 2017

Premise Address: #5 IMUS ST. DAY-AS

Billing Address: #5 IMUS ST. DAY-AS

TOTAL AMOUNT DUE : 9,113.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70184211376

BC17/64.0/3670/0/10/06-24-2017/34

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972082354409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305946

97203200007

Date : 06-24-2017

BC17/203.1/10/0451724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720320000-7

Collection Ref. Code : 1823-23-791-6

Customer Information----------

Name : TING,FELIX G M1

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	362024GS6	Pole No	:	0451724
Serial No	:	2002117802	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	91559
Period From	:	05-23-2017	Prev Rdg	:	89978
No of Days	:	31	Diff Rdg	:	1581
Avg kWh/day	:	51.00	Registered	:	1581
Conn Load	:	680	Billed kWh	:	1581

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,616.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,766.33
Transmission Charge	0.7002/kWh	1,107.02
System Loss Charge	0.812/kWh	1,283.77
Sub-Total		11,157.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,767.70
Supply Charge	0.4118/kWh	651.06
Metering Charge	0.6989/kWh	1,104.96
	5.00/month	5.00
Sub-Total		4,528.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	154.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Surcharge	0.02 of 18,616.00	372.32
Sub-Total		527.53
Government Charges		
Franchise Tax - Local		121.60
Value Added Tax		
Generation		626.40
Transmission		25.21
System Loss		83.34
Distribution		543.45
Others		77.90
Universal Charge		
Missionary Electrification	0.1561/kWh	246.80
Environmental Charge	0.0025/kWh	3.95
NPC Stranded Contract Costs	0.1938/kWh	306.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.04
Sub-Total		2,231.09
CURRENT BILL - JUNE 2017		18,444.46
TOTAL AMOUNT DUE		37,060.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 17,398.33

Your monthly electricity consumption chart

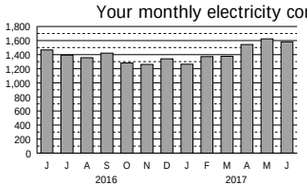

Avg Monthly Usage : 1,406.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,444.46		
Less : VAT	1,356.30		
Amount Net of VAT	17,088.16		
Less: BIR 2306	565.15		
BIR 2307	326.70	VATable Sales	16,213.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	874.79
Amount Due	16,196.31	VAT Zero Rated Sales	0.00
Add : VAT	1,356.30	VAT Amount	1,356.30
TOTAL AMOUNT DUE	17,552.61	TOTAL SALES	18,444.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/10/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972082354409

Collection Ref. Code : 1823-23-791-6
Account ID : 9720320000-7
Customer Name : TING,FELIX G M1
Meter Number : 362024GS6
Period : May 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 37,060.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97203200007

BC17/203.1/10/0/10/06-24-2017/34

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827867834350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82773200009

BILLING STATEMENT

1010316774

Date : 06-24-2017

BC17/203.1/30/0451724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277320000-9

Collection Ref. Code : 1831-85-332-9

Customer Information----------

Name : TING,FELIX JR G M1

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1138123	Pole No	:	0451724
Serial No	:	40093813	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12384
Period From	:	05-23-2017	Prev Rdg	:	11604
No of Days	:	31	Diff Rdg	:	780
Avg kWh/day	:	25.16	Registered	:	780
Conn Load	:	500	Billed kWh	:	780

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,078.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,324.94
Transmission Charge	0.7002/kWh	546.16
System Loss Charge	0.812/kWh	633.36
Sub-Total		5,504.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,078.50	181.57
Sub-Total		258.14
Government Charges		
Franchise Tax - Local		59.99
Value Added Tax		
Generation		309.03
Transmission		12.44
System Loss		41.11
Distribution		268.42
Others		38.18
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.72
Sub-Total		1,100.76
CURRENT BILL - JUNE 2017		9,100.17
TOTAL AMOUNT DUE		18,178.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 7,341.06

Your monthly electricity consumption chart

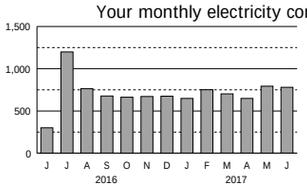

Avg Monthly Usage : 713.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,100.17		
Less : VAT	669.18		
Amount Net of VAT	8,430.99		
Less: BIR 2306	278.82		
BIR 2307	161.19	VATable Sales	7,999.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.58
Amount Due	7,990.98	VAT Zero Rated Sales	0.00
Add : VAT	669.18	VAT Amount	669.18
TOTAL AMOUNT DUE	8,660.16	TOTAL SALES	9,100.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/30/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827867834350

Collection Ref. Code : 1831-85-332-9
Account ID : 8277320000-9
Customer Name : TING,FELIX JR G M1
Meter Number : MTR1138123
Period : May 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 18,178.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82773200009

BC17/203.1/30/0/10/06-24-2017/34

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927064987578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316790

92773200008

Date : 06-24-2017

BC17/203.1/40/0451724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277320000-8

Collection Ref. Code : 1831-85-335-3

Customer Information----------

Name : TING,FELIX JR G M2

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1138124	Pole No	:	0451724
Serial No	:	40093814	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6738
Period From	:	05-23-2017	Prev Rdg	:	6334
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	906	Billed kWh	:	404

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,490.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,240.10
Transmission Charge	0.7002/kWh	282.88
System Loss Charge	0.812/kWh	328.05
Sub-Total		2,851.03
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,491.00	89.82
Sub-Total		129.48
Government Charges		
Franchise Tax - Local		31.06
Value Added Tax		
Generation		160.08
Transmission		6.44
System Loss		21.30
Distribution		139.32
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		569.94
CURRENT BILL - JUNE 2017		4,711.42
TOTAL AMOUNT DUE		9,202.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,389.82

Your monthly electricity consumption chart

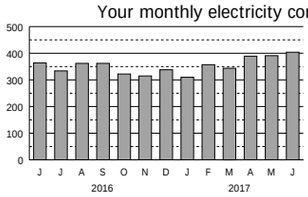

Avg Monthly Usage : 353.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,711.42		
Less : VAT	346.40		
Amount Net of VAT	4,365.02		
Less: BIR 2306	144.35		
BIR 2307	83.45	VATable Sales	4,141.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.54
Amount Due	4,137.22	VAT Zero Rated Sales	0.00
Add : VAT	346.40	VAT Amount	346.40
TOTAL AMOUNT DUE	4,483.62	TOTAL SALES	4,711.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/40/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927064987578

Collection Ref. Code : 1831-85-335-3

Account ID : 9277320000-8

Customer Name : TING,FELIX JR G M2

Meter Number : MTR1138124

Period : May 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 9,202.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92773200008

BC17/203.1/40/0/10/06-24-2017/34

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280954922455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28051200005

1010310103

Date : 06-24-2017

BC17/203.1/110/0451724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805120000-5

Collection Ref. Code : 1809-85-131-9

Customer Information----------

Name : YAP,DANILO O

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	425810GS6	Pole No	:	0451724
Serial No	:	57652409	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31895
Period From	:	05-23-2017	Prev Rdg	:	31580
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,172.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.3752/kWh	118.19
System Loss Charge	0.8255/kWh	260.03
Sub-Total		2,124.83
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,172.00	103.44
Sub-Total		134.36
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		124.80
Transmission		2.78
System Loss		17.54
Distribution		108.76
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		446.66
CURRENT BILL - JUNE 2017		3,612.16
TOTAL AMOUNT DUE		8,784.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 5,120.00

Your monthly electricity consumption chart

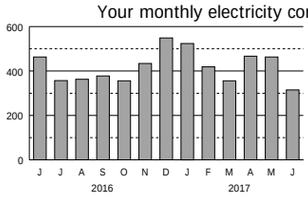

Avg Monthly Usage : 418.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.16		
Less : VAT	272.85		
Amount Net of VAT	3,339.31		
Less: BIR 2306	113.69		
BIR 2307	63.78	VATable Sales	3,165.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.81
Amount Due	3,161.84	VAT Zero Rated Sales	0.00
Add : VAT	272.85	VAT Amount	272.85
TOTAL AMOUNT DUE	3,434.69	TOTAL SALES	3,612.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/110/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280954922455

Collection Ref. Code : 1809-85-131-9
Account ID : 2805120000-5
Customer Name : YAP,DANILO O
Meter Number : 425810GS6
Period : May 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 8,784.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28051200005

BC17/203.1/110/0/10/06-24-2017/34

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607645919798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305984

60733200004

Date : 06-24-2017

BC17/203.1/230/0453022/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073320000-4

Collection Ref. Code : 1823-90-053-4

Customer Information----------

Name : SAWAL,ELIZABETH C

Premise Address: 922-B DAPDAP EXT BASAK SAN NICOLAS CEBU CITY

Billing Address: 922-B DAPDAP EXT BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	389822GS6	Pole No	:	0453022
Serial No	:	18377230	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	59915
Period From	:	05-23-2017	Prev Rdg	:	59560
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	240	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,148.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,968.40
Transmission Charge	0.3752/kWh	133.20
System Loss Charge	0.8255/kWh	293.05
Sub-Total		2,394.65
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,149.00	82.98
Sub-Total		117.83
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		140.65
Transmission		3.13
System Loss		19.74
Distribution		122.49
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		498.96
CURRENT BILL - JUNE 2017		4,032.20
TOTAL AMOUNT DUE		8,181.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,220.69

Your monthly electricity consumption chart

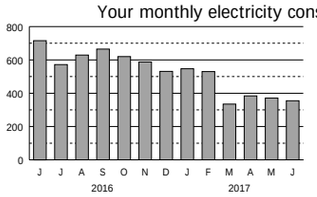

Avg Monthly Usage : 526.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,032.20		
Less : VAT	303.33		
Amount Net of VAT	3,728.87		
Less: BIR 2306	126.39		
BIR 2307	71.19	VATable Sales	3,533.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.63
Amount Due	3,531.29	VAT Zero Rated Sales	0.00
Add : VAT	303.33	VAT Amount	303.33
TOTAL AMOUNT DUE	3,834.62	TOTAL SALES	4,032.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/230/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607645919798

Collection Ref. Code : 1823-90-053-4

Account ID : 6073320000-4

Customer Name : SAWAL,ELIZABETH C

Meter Number : 389822GS6

Period : May 2017

Premise Address: 922-B DAPDAP EXT BASAK SAN NICOLAS CEBU CITY

Billing Address: 922-B DAPDAP EXT BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 8,181.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60733200004

BC17/203.1/230/0/10/06-24-2017/34

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870392623593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87051200001

1010304261
Date : 06-24-2017
BC17/203.1/270/0453036/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705120000-1
Collection Ref. Code : 1809-85-083-5

Customer Information----------
Name : SELERIO,LUCIA O
Premise Address: BK 918 8AMBALING
Billing Address: BK 918 8AMBALING

TIN :

Metering Information----------

Meter No	:	190354WS6	Pole No	:	0453036
Serial No	:	47211506	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32653
Period From	:	05-23-2017	Prev Rdg	:	32454
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		55.63
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		278.64
CURRENT BILL - JUNE 2017		2,251.02
TOTAL AMOUNT DUE		4,056.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 1,901.00

Your monthly electricity consumption chart

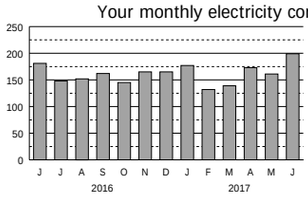

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.02		
Less : VAT	169.04		
Amount Net of VAT	2,081.98		
Less: BIR 2306	70.43		
BIR 2307	39.74	VATable Sales	1,972.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.60
Amount Due	1,971.81	VAT Zero Rated Sales	0.00
Add : VAT	169.04	VAT Amount	169.04
TOTAL AMOUNT DUE	2,140.85	TOTAL SALES	2,251.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/270/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870392623593

Collection Ref. Code : 1809-85-083-5
Account ID : 8705120000-1
Customer Name : SELERIO,LUCIA O
Meter Number : 190354WS6
Period : May 2017

Premise Address: BK 918 8AMBALING
Billing Address: BK 918 8AMBALING

TOTAL AMOUNT DUE : 4,056.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87051200001 BC17/203.1/270/0/10/06-24-2017/34 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180279410495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309601

18051200006

Date : 06-24-2017

BC17/203.1/300/0453036/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805120000-6

Collection Ref. Code : 1809-85-125-4

Customer Information----------

Name : CAYANAN,LOUDES O

Premise Address: BK 918C PADILLA ST
Billing Address: BK 918C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1026088	Pole No	:	0453036
Serial No	:	121753412	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3452
Period From	:	05-23-2017	Prev Rdg	:	3368
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 766.50	15.33
Sub-Total		- 65.87
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.45
CURRENT BILL - JUNE 2017		855.55
TOTAL AMOUNT DUE		1,621.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,450.00

Your monthly electricity consumption chart

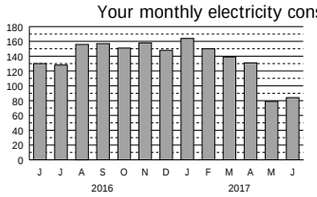

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.55		
Less : VAT	63.83		
Amount Net of VAT	791.72		
Less: BIR 2306	26.60		
BIR 2307	15.03	VATable Sales	746.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.62
Amount Due	750.09	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	813.92	TOTAL SALES	855.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/300/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180279410495

Collection Ref. Code : 1809-85-125-4
Account ID : 1805120000-6
Customer Name : CAYANAN,LOUDES O
Meter Number : MTR1026088
Period : May 2017

Premise Address: BK 918C PADILLA ST
Billing Address: BK 918C PADILLA ST

TOTAL AMOUNT DUE : 1,621.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18051200006

BC17/203.1/300/0/10/06-24-2017/34

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370418662095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303712

37051200006

Date : 06-24-2017

BC17/203.1/350/0550292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705120000-6

Collection Ref. Code : 1809-84-929-2

Customer Information----------

Name : ENECIO,ANATOLIA EAMIGUEL

Premise Address: 888/C. PADILLA ST. MAMBALING,CEBU CITY

Billing Address: 888/C. PADILLA ST. MAMBALING,CEBU CITY

TIN : 258-811-213-000

Metering Information----------

Meter No	:	3818 EVS6	Pole No	:	0550292
Serial No	:	01792865	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9079
Period From	:	05-23-2017	Prev Rdg	:	8887
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	888	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		269.16
CURRENT BILL - JUNE 2017		2,174.56
TOTAL AMOUNT DUE		4,008.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,742.00

Your monthly electricity consumption chart

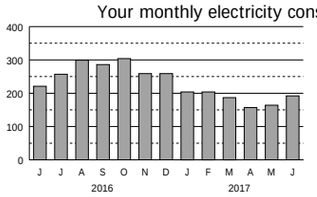

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.56		
Less : VAT	163.39		
Amount Net of VAT	2,011.17		
Less: BIR 2306	68.08		
BIR 2307	38.39	VATable Sales	1,905.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.77
Amount Due	1,904.70	VAT Zero Rated Sales	0.00
Add : VAT	163.39	VAT Amount	163.39
TOTAL AMOUNT DUE	2,068.09	TOTAL SALES	2,174.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/350/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370418662095

Collection Ref. Code : 1809-84-929-2

Account ID : 3705120000-6

Customer Name : ENECIO,ANATOLIA EAMIGUEL

Meter Number : 3818 EVS6

Period : May 2017

Premise Address: 888/C. PADILLA ST. MAMBALING,CEBU CITY

Billing Address: 888/C. PADILLA ST. MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 4,008.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37051200006

BC17/203.1/350/0/10/06-24-2017/34

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570137721569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304573

57051200004

Date : 06-24-2017

BC17/203.1/360/0550292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705120000-4

Collection Ref. Code : 1809-84-989-6

Customer Information----------

Name : ENECIO,PLACIDO

Premise Address: 888 C PADILLA BALING

Billing Address: 888 C PADILLA BALING

TIN :

Metering Information----------

Meter No	:	MTR1065967	Pole No	:	0550292
Serial No	:	125293621	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9641
Period From	:	05-23-2017	Prev Rdg	:	9041
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	0	Billed kWh	:	600

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,524.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,326.88
Transmission Charge	0.3752/kWh	225.12
System Loss Charge	0.8255/kWh	495.30
Sub-Total		4,047.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 3,525.00	70.50
Sub-Total		129.40
Government Charges		
Franchise Tax - Local		44.24
Value Added Tax		
Generation		237.72
Transmission		5.29
System Loss		33.38
Distribution		206.61
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		833.92
CURRENT BILL - JUNE 2017		6,732.40
TOTAL AMOUNT DUE		10,257.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,226.00

Your monthly electricity consumption chart

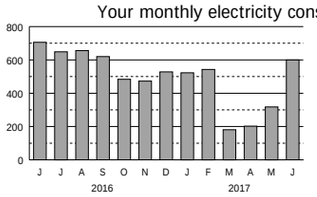

Avg Monthly Usage : 498.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,732.40		
Less : VAT	503.84		
Amount Net of VAT	6,228.56		
Less: BIR 2306	209.95		
BIR 2307	118.85	VATable Sales	5,898.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.08
Amount Due	5,899.76	VAT Zero Rated Sales	0.00
Add : VAT	503.84	VAT Amount	503.84
TOTAL AMOUNT DUE	6,403.60	TOTAL SALES	6,732.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/360/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570137721569

Collection Ref. Code : 1809-84-989-6

Account ID : 5705120000-4

Customer Name : ENECIO,PLACIDO

Meter Number : MTR1065967

Period : May 2017

Premise Address: 888 C PADILLA BALING

Billing Address: 888 C PADILLA BALING

TOTAL AMOUNT DUE : 10,257.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57051200004

BC17/203.1/360/0/10/06-24-2017/34

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791308009713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318033

79114200003

Date : 06-24-2017

BC17/203.1/440/0582311/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911420000-3

Collection Ref. Code : 1845-52-587-6

Customer Information----------

Name : SANCHEZ,ROY C

Premise Address: #872 /SANCHEZ CPD/ BASAK SAN NICOLAS CEBU CITY

Billing Address: #872 /SANCHEZ CPD/ BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149451	Pole No	:	0582311
Serial No	:	40098218	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11294
Period From	:	05-23-2017	Prev Rdg	:	10371
No of Days	:	31	Diff Rdg	:	923
Avg kWh/day	:	29.77	Registered	:	923
Conn Load	:	470	Billed kWh	:	923

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,095.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,117.85
Transmission Charge	0.7002/kWh	646.28
System Loss Charge	0.812/kWh	749.48
Sub-Total		6,513.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,095.50	201.91
Sub-Total		292.52
Government Charges		
Franchise Tax - Local		70.89
Value Added Tax		
Generation		365.69
Transmission		14.72
System Loss		48.65
Distribution		317.52
Others		43.61
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.45
Sub-Total		1,300.80
CURRENT BILL - JUNE 2017		10,752.90
TOTAL AMOUNT DUE		20,848.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 10,672.00

Your monthly electricity consumption chart

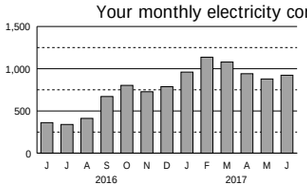

Avg Monthly Usage : 770.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,752.90		
Less : VAT	790.19		
Amount Net of VAT	9,962.71		
Less: BIR 2306	329.24		
BIR 2307	190.46	VATable Sales	9,452.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	510.61
Amount Due	9,443.01	VAT Zero Rated Sales	0.00
Add : VAT	790.19	VAT Amount	790.19
TOTAL AMOUNT DUE	10,233.20	TOTAL SALES	10,752.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/440/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791308009713

Collection Ref. Code : 1845-52-587-6

Account ID : 7911420000-3

Customer Name : SANCHEZ,ROY C

Meter Number : MTR1149451

Period : May 2017

Premise Address: #872 /SANCHEZ CPD/ BASAK SAN NICOLAS CEBU CITY

Billing Address: #872 /SANCHEZ CPD/ BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 20,848.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79114200003

BC17/203.1/440/0/10/06-24-2017/34

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279342541299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309700

27991200000

Date : 06-24-2017

BC17/203.1/450/0459065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799120000-0

Collection Ref. Code : 1815-35-395-3

Customer Information----------

Name : SANCHEZ,ROY C.

Premise Address: 372 C PADILLA ST CEBU CITY

Billing Address: 372 C PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	473794GS6	Pole No	:	0459065
Serial No	:	71807701	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35868
Period From	:	05-23-2017	Prev Rdg	:	35622
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	840	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,659.50	53.19
Sub-Total		77.34
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		345.41
CURRENT BILL - JUNE 2017		2,791.02
TOTAL AMOUNT DUE		5,450.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,541.00

Your monthly electricity consumption chart

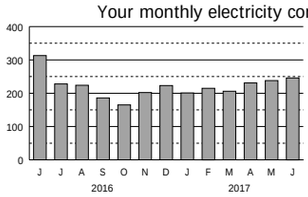

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.02		
Less : VAT	209.88		
Amount Net of VAT	2,581.14		
Less: BIR 2306	87.45		
BIR 2307	49.28	VATable Sales	2,445.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.53
Amount Due	2,444.41	VAT Zero Rated Sales	0.00
Add : VAT	209.88	VAT Amount	209.88
TOTAL AMOUNT DUE	2,654.29	TOTAL SALES	2,791.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/450/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279342541299

Collection Ref. Code : 1815-35-395-3

Account ID : 2799120000-0

Customer Name : SANCHEZ,ROY C.

Meter Number : 473794GS6

Period : May 2017

Premise Address: 372 C PADILLA ST CEBU CITY

Billing Address: 372 C PADILLA ST CEBU CITY

TOTAL AMOUNT DUE : 5,450.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27991200000

BC17/203.1/450/0/10/06-24-2017/34

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781976219466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312378

78122594795

Date : 06-24-2017

BC17/203.1/500/0459065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812259479-5

Collection Ref. Code : 1849-61-620-5

Customer Information----------

Name : GOLEZ,BENJAMIN ESCOBIA

Premise Address: 872-DOOR I SANCHEZ COMPOUND PANDAYAN
Billing Address: 872-DOOR I SANCHEZ COMPOUND PANDAYAN

TIN :

Metering Information----------

Meter No	:	493640 GS6	Pole No	:	0459065
Serial No	:	88921477	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20432
Period From	:	05-23-2017	Prev Rdg	:	20210
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	587	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		67.90
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		311.53
CURRENT BILL - JUNE 2017		2,517.14
TOTAL AMOUNT DUE		4,821.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,301.00

Your monthly electricity consumption chart

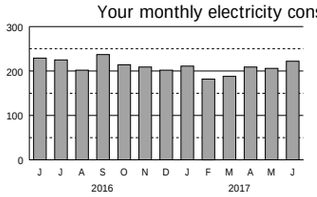

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.14		
Less : VAT	189.22		
Amount Net of VAT	2,327.92		
Less: BIR 2306	78.85		
BIR 2307	44.44	VATable Sales	2,205.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.31
Amount Due	2,204.63	VAT Zero Rated Sales	0.00
Add : VAT	189.22	VAT Amount	189.22
TOTAL AMOUNT DUE	2,393.85	TOTAL SALES	2,517.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/500/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781976219466

Collection Ref. Code : 1849-61-620-5
Account ID : 7812259479-5
Customer Name : GOLEZ,BENJAMIN ESCOBIA
Meter Number : 493640 GS6
Period : May 2017

Premise Address: 872-DOOR I SANCHEZ COMPOUND PANDAYAN
Billing Address: 872-DOOR I SANCHEZ COMPOUND PANDAYAN

TOTAL AMOUNT DUE : 4,821.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78122594795

BC17/203.1/500/0/10/06-24-2017/34

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560877459289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319007

56051200006

Date : 06-24-2017

BC17/203.1/510/0459072/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605120000-6

Collection Ref. Code : 1809-84-677-3

Customer Information----------

Name : REGIS,LOURDES G

Premise Address: MAMBALING INSIDE SANCHEZ COMPD
Billing Address: MAMBALING INSIDE SANCHEZ COMPD

TIN :

Metering Information----------

Meter No	:	275639GS6	Pole No	:	0459072
Serial No	:	41793409	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29470
Period From	:	05-23-2017	Prev Rdg	:	29237
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,436.50	48.73
Sub-Total		71.60
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		326.97
CURRENT BILL - JUNE 2017		2,641.95
TOTAL AMOUNT DUE		5,078.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,341.00

Your monthly electricity consumption chart

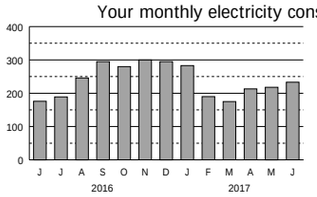

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.95		
Less : VAT	198.60		
Amount Net of VAT	2,443.35		
Less: BIR 2306	82.75		
BIR 2307	46.65	VATable Sales	2,314.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.37
Amount Due	2,313.95	VAT Zero Rated Sales	0.00
Add : VAT	198.60	VAT Amount	198.60
TOTAL AMOUNT DUE	2,512.55	TOTAL SALES	2,641.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/510/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560877459289

Collection Ref. Code : 1809-84-677-3
Account ID : 5605120000-6
Customer Name : REGIS,LOURDES G
Meter Number : 275639GS6
Period : May 2017

Premise Address: MAMBALING INSIDE SANCHEZ COMPD
Billing Address: MAMBALING INSIDE SANCHEZ COMPD

TOTAL AMOUNT DUE : 5,078.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56051200006

BC17/203.1/510/0/10/06-24-2017/34

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731266385002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318992

7311501790

Date : 06-24-2017

BC17/203.1/515/0975025/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311550179-0

Collection Ref. Code : 1851-90-296-1

Customer Information----------

Name : MAHINAY,MYRALONA INFORNON

Premise Address: SANCHEZ COMPOUND BASAK SAN NICOLAS
Billing Address: SANCHEZ COMPOUND BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1132865	Pole No	:	0975025
Serial No	:	40079159	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3277
Period From	:	05-23-2017	Prev Rdg	:	3057
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	380	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		69.40
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		309.00
CURRENT BILL - JUNE 2017		2,496.90
Debit Adjustments		2,202.25
TOTAL AMOUNT DUE		4,887.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,202.25

Your monthly electricity consumption chart

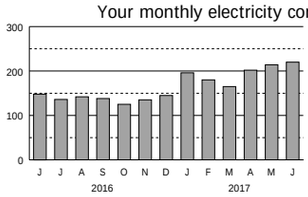

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.90		
Less : VAT	187.78		
Amount Net of VAT	2,309.12		
Less: BIR 2306	78.24		
BIR 2307	44.09	VATable Sales	2,187.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.22
Amount Due	2,186.79	VAT Zero Rated Sales	0.00
Add : VAT	187.78	VAT Amount	187.78
TOTAL AMOUNT DUE	2,374.57	TOTAL SALES	2,496.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/515/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731266385002

Collection Ref. Code : 1851-90-296-1
Account ID : 7311550179-0
Customer Name : MAHINAY,MYRALONA INFORNON
Meter Number : MTR1132865
Period : May 2017

Premise Address: SANCHEZ COMPOUND BASAK SAN NICOLAS
Billing Address: SANCHEZ COMPOUND BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,887.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7311501790

BC17/203.1/515/0/10/06-24-2017/34

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550525543738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312479

55051200008

Date : 06-24-2017

BC17/203.1/550/0459072/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505120000-8

Collection Ref. Code : 1809-84-182-8

Customer Information----------

Name : TULABING,RUBEN

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	385231GS6	Pole No	:	0459072
Serial No	:	2003141869	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17691
Period From	:	05-23-2017	Prev Rdg	:	17435
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,051.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,051.50	61.03
Sub-Total		86.16
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		360.14
CURRENT BILL - JUNE 2017		2,910.64
TOTAL AMOUNT DUE		5,962.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,005.00

Your monthly electricity consumption chart

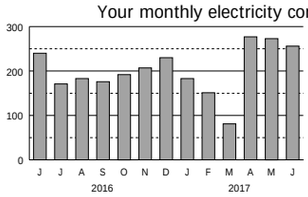

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.64		
Less : VAT	219.06		
Amount Net of VAT	2,691.58		
Less: BIR 2306	91.28		
BIR 2307	51.39	VATable Sales	2,550.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.08
Amount Due	2,548.91	VAT Zero Rated Sales	0.00
Add : VAT	219.06	VAT Amount	219.06
TOTAL AMOUNT DUE	2,767.97	TOTAL SALES	2,910.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/550/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550525543738

Collection Ref. Code : 1809-84-182-8

Account ID : 5505120000-8

Customer Name : TULABING,RUBEN

Meter Number : 385231GS6

Period : May 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 5,962.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55051200008

BC17/203.1/550/0/10/06-24-2017/34

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750019059166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312174

75051200006

Date : 06-24-2017

BC17/203.1/560/0459072/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505120000-6

Collection Ref. Code : 1809-84-212-3

Customer Information----------

Name : CABARRUBIAS,IRENIA

Premise Address: 874D MAMBALING

Billing Address: 874D MAMBALING

TIN :

Metering Information----------

Meter No	:	272972GS6	Pole No	:	0459072
Serial No	:	46435897	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21744
Period From	:	05-23-2017	Prev Rdg	:	21491
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,783.00	55.66
Sub-Total		80.49
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		355.33
CURRENT BILL - JUNE 2017		2,871.34
TOTAL AMOUNT DUE		5,654.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,163.00

Your monthly electricity consumption chart

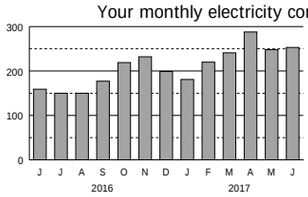

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.34		
Less : VAT	215.94		
Amount Net of VAT	2,655.40		
Less: BIR 2306	89.96		
BIR 2307	50.70	VATable Sales	2,516.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.39
Amount Due	2,514.74	VAT Zero Rated Sales	0.00
Add : VAT	215.94	VAT Amount	215.94
TOTAL AMOUNT DUE	2,730.68	TOTAL SALES	2,871.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/560/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750019059166

Collection Ref. Code : 1809-84-212-3

Account ID : 7505120000-6

Customer Name : CABARRUBIAS,IRENIA

Meter Number : 272972GS6

Period : May 2017

Premise Address: 874D MAMBALING

Billing Address: 874D MAMBALING

TOTAL AMOUNT DUE : 5,654.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75051200006

BC17/203.1/560/0/10/06-24-2017/34

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602272230175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303669

60292200007

Date : 06-24-2017

BC17/203.1/580/0459072/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029220000-7

Collection Ref. Code : 1821-88-869-3

Customer Information----------

Name : SANCHEZ,PEDRO

Premise Address: BASAK PANDAYAN MAMBALING SANCHEZ CMPD 000069
Billing Address: BASAK PANDAYAN MAMBALING SANCHEZ CMPD 000069

TIN :

Metering Information----------

Meter No	:	276042GS6	Pole No	:	0459072
Serial No	:	48600093	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31444
Period From	:	05-23-2017	Prev Rdg	:	31254
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	875	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,826.00	36.52
Sub-Total		55.17
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		266.35
CURRENT BILL - JUNE 2017		2,151.81
TOTAL AMOUNT DUE		3,977.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,990.00

Your monthly electricity consumption chart

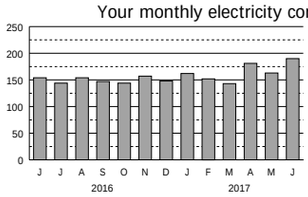

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.81		
Less : VAT	161.69		
Amount Net of VAT	1,990.12		
Less: BIR 2306	67.37		
BIR 2307	37.99	VATable Sales	1,885.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.66
Amount Due	1,884.76	VAT Zero Rated Sales	0.00
Add : VAT	161.69	VAT Amount	161.69
TOTAL AMOUNT DUE	2,046.45	TOTAL SALES	2,151.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/580/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602272230175

Collection Ref. Code : 1821-88-869-3
Account ID : 6029220000-7
Customer Name : SANCHEZ,PEDRO
Meter Number : 276042GS6
Period : May 2017

Premise Address: BASAK PANDAYAN MAMBALING SANCHEZ CMPD 000069
Billing Address: BASAK PANDAYAN MAMBALING SANCHEZ CMPD 000069

TOTAL AMOUNT DUE : 3,977.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60292200007

BC17/203.1/580/0/10/06-24-2017/34

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232288284599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320496

23280200009

Date : 06-24-2017

BC17/203.1/620/0459086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328020000-9

Collection Ref. Code : 1819-47-152-7

Customer Information----------

Name : ANYAYAHAN,NESTOR C

Premise Address: SANCHEZ COMP MAMBALING 000036

Billing Address: SANCHEZ COMP MAMBALING 000036

TIN :

Metering Information----------

Meter No	:	443024GS6	Pole No	:	0459086
Serial No	:	52521285	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18234
Period From	:	05-23-2017	Prev Rdg	:	18040
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	140	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		50.22
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		271.14
CURRENT BILL - JUNE 2017		2,190.09
TOTAL AMOUNT DUE		3,748.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,636.00

Your monthly electricity consumption chart

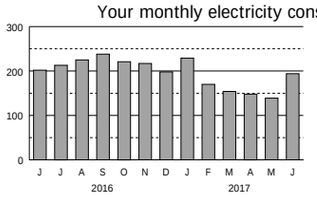

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.09		
Less : VAT	164.32		
Amount Net of VAT	2,025.77		
Less: BIR 2306	68.47		
BIR 2307	38.67	VATable Sales	1,918.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.82
Amount Due	1,918.63	VAT Zero Rated Sales	0.00
Add : VAT	164.32	VAT Amount	164.32
TOTAL AMOUNT DUE	2,082.95	TOTAL SALES	2,190.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/620/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232288284599

Collection Ref. Code : 1819-47-152-7

Account ID : 2328020000-9

Customer Name : ANYAYAHAN,NESTOR C

Meter Number : 443024GS6

Period : May 2017

Premise Address: SANCHEZ COMP MAMBALING 000036

Billing Address: SANCHEZ COMP MAMBALING 000036

TOTAL AMOUNT DUE : 3,748.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23280200009

BC17/203.1/620/0/10/06-24-2017/34

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950896314970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312316

95051200004

Date : 06-24-2017

BC17/203.1/630/0459163/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505120000-4

Collection Ref. Code : 1809-84-263-8

Customer Information----------

Name : BARBADILLO,DATIVA

Premise Address: BASAK MAMBALING NR CHAPL

Billing Address: BASAK MAMBALING NR CHAPL

TIN :

Metering Information----------

Meter No	:	472991GS6	Pole No	:	0459163
Serial No	:	61450505	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26802
Period From	:	05-23-2017	Prev Rdg	:	26470
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,358.00	147.16
Sub-Total		179.76
Government Charges		
Franchise Tax - Local		25.31
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		24.61
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		475.61
CURRENT BILL - JUNE 2017		3,849.83
TOTAL AMOUNT DUE		7,602.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,605.00

Your monthly electricity consumption chart

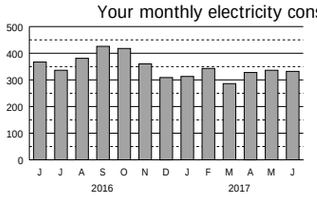

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,849.83		
Less : VAT	292.14		
Amount Net of VAT	3,557.69		
Less: BIR 2306	121.73		
BIR 2307	67.99	VATable Sales	3,374.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.47
Amount Due	3,367.97	VAT Zero Rated Sales	0.00
Add : VAT	292.14	VAT Amount	292.14
TOTAL AMOUNT DUE	3,660.11	TOTAL SALES	3,849.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/630/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950896314970

Collection Ref. Code : 1809-84-263-8

Account ID : 9505120000-4

Customer Name : BARBADILLO,DATIVA

Meter Number : 472991GS6

Period : May 2017

Premise Address: BASAK MAMBALING NR CHAPL

Billing Address: BASAK MAMBALING NR CHAPL

TOTAL AMOUNT DUE : 7,602.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95051200004

BC17/203.1/630/0/10/06-24-2017/34

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360293475266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36051200008

1010316833
Date : 06-24-2017
BC17/203.1/640/0459163/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605120000-8
Collection Ref. Code : 1809-84-647-1

Customer Information----------
Name : LUIZON,TERESITA
Premise Address: BK 864 C PADILLA ST
Billing Address: BK 864 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	445278 GS6	Pole No	:	0459163
Serial No	:	61043966	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5420
Period From	:	05-23-2017	Prev Rdg	:	5309
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 855.00	17.10
Sub-Total		28.00
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		155.32
CURRENT BILL - JUNE 2017		1,254.68
TOTAL AMOUNT DUE		2,109.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2017 - 936.00

Your monthly electricity consumption chart

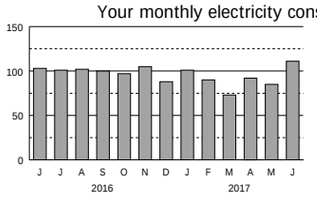

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.68		
Less : VAT	94.19		
Amount Net of VAT	1,160.49		
Less: BIR 2306	39.24		
BIR 2307	22.15	VATable Sales	1,099.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.13
Amount Due	1,099.10	VAT Zero Rated Sales	0.00
Add : VAT	94.19	VAT Amount	94.19
TOTAL AMOUNT DUE	1,193.29	TOTAL SALES	1,254.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/640/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360293475266

Collection Ref. Code : 1809-84-647-1
Account ID : 3605120000-8
Customer Name : LUIZON,TERESITA
Meter Number : 445278 GS6
Period : May 2017

Premise Address: BK 864 C PADILLA ST
Billing Address: BK 864 C PADILLA ST

TOTAL AMOUNT DUE : 2,109.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36051200008

BC17/203.1/640/0/10/06-24-2017/34

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207882219233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20742200007

BILLING STATEMENT

1010306833

Date : 06-24-2017

BC17/203.1/660/0459163/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074220000-7

Collection Ref. Code : 1827-91-986-8

Customer Information----------

Name : CABALLES,ANDREA B

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	321630 GS6	Pole No	:	0459163
Serial No	:	47699632	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8092
Period From	:	05-23-2017	Prev Rdg	:	7965
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.25
CURRENT BILL - JUNE 2017		1,440.20
TOTAL AMOUNT DUE		2,660.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,125.00

Your monthly electricity consumption chart

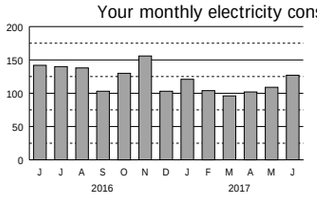

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.20		
Less : VAT	108.28		
Amount Net of VAT	1,331.92		
Less: BIR 2306	45.11		
BIR 2307	25.43	VATable Sales	1,261.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.97
Amount Due	1,261.38	VAT Zero Rated Sales	0.00
Add : VAT	108.28	VAT Amount	108.28
TOTAL AMOUNT DUE	1,369.66	TOTAL SALES	1,440.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/660/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207882219233

Collection Ref. Code : 1827-91-986-8
Account ID : 2074220000-7
Customer Name : CABALLES,ANDREA B
Meter Number : 321630 GS6
Period : May 2017

Premise Address: BASAK
Billing Address: BASAK

TOTAL AMOUNT DUE : 2,660.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20742200007

BC17/203.1/660/0/10/06-24-2017/34

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218454069494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313103

21884062692

Date : 06-24-2017

BC17/203.1/675/0459184/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188406269-2

Collection Ref. Code : 1851-83-722-1

Customer Information----------

Name : EMBALSADO,ELEMAR GENEGOBIS

Premise Address: SANCHEZ COMPOUND PANDAYAN BASAK SAN NICOLAS

Billing Address: SANCHEZ COMPOUND PANDAYAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	533715 GS6	Pole No	:	0459184
Serial No	:	63414551	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7936
Period From	:	05-23-2017	Prev Rdg	:	7829
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	345	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		151.06
CURRENT BILL - JUNE 2017		1,221.14
TOTAL AMOUNT DUE		2,553.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,334.00

Your monthly electricity consumption chart

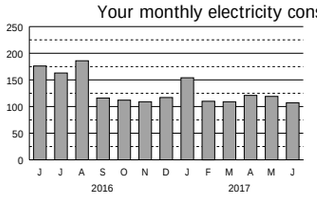

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.14		
Less : VAT	92.05		
Amount Net of VAT	1,129.09		
Less: BIR 2306	38.36		
BIR 2307	21.56	VATable Sales	1,070.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.01
Amount Due	1,069.17	VAT Zero Rated Sales	0.00
Add : VAT	92.05	VAT Amount	92.05
TOTAL AMOUNT DUE	1,161.22	TOTAL SALES	1,221.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/675/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218454069494

Collection Ref. Code : 1851-83-722-1

Account ID : 2188406269-2

Customer Name : EMBALSADO,ELEMAR GENEGOBIS

Meter Number : 533715 GS6

Period : May 2017

Premise Address: SANCHEZ COMPOUND PANDAYAN BASAK SAN NICOLAS

Billing Address: SANCHEZ COMPOUND PANDAYAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,553.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21884062692

BC17/203.1/675/0/10/06-24-2017/34

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968345755559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303514

96821200001

Date : 06-24-2017

BC17/203.1/680/0459184/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682120000-1

Collection Ref. Code : 1809-70-200-3

Customer Information----------

Name : GABIANA,ZENAIDA EVELYN TM P.

Premise Address: 856-E SANCHEZ COMPOUND Cebu City
Billing Address: 856-E SANCHEZ COMPOUND Cebu City

TIN :

Metering Information----------

Meter No	:	556300 GS6	Pole No	:	0459184
Serial No	:	68674303	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10610
Period From	:	05-23-2017	Prev Rdg	:	10497
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:		Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.20
CURRENT BILL - JUNE 2017		1,286.78
TOTAL AMOUNT DUE		1,582.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,000.00

Your monthly electricity consumption chart

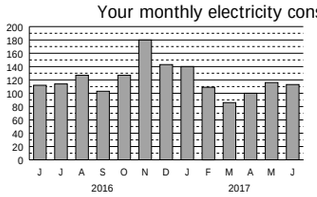

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.78		
Less : VAT	96.91		
Amount Net of VAT	1,189.87		
Less: BIR 2306	40.38		
BIR 2307	22.72	VATable Sales	1,127.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.29
Amount Due	1,126.77	VAT Zero Rated Sales	0.00
Add : VAT	96.91	VAT Amount	96.91
TOTAL AMOUNT DUE	1,223.68	TOTAL SALES	1,286.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/680/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968345755559

Collection Ref. Code : 1809-70-200-3
Account ID : 9682120000-1
Customer Name : GABIANA,ZENAIDA EVELYN TM P.
Meter Number : 556300 GS6
Period : May 2017

Premise Address: 856-E SANCHEZ COMPOUND Cebu City
Billing Address: 856-E SANCHEZ COMPOUND Cebu City

TOTAL AMOUNT DUE : 1,582.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96821200001

BC17/203.1/680/0/10/06-24-2017/34

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460392687831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317184

46051200007

Date : 06-24-2017

BC17/203.1/690/0459156/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605120000-7

Collection Ref. Code : 1809-84-653-6

Customer Information----------

Name : BEQUILLA,ALBINO

Premise Address: C PADILLA ST INT OPP FLAMINGO

Billing Address: C PADILLA ST INT OPP FLAMINGO

TIN :

Metering Information----------

Meter No	:	343427GS6	Pole No	:	0459156
Serial No	:	48542351	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20855
Period From	:	05-23-2017	Prev Rdg	:	20654
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,439.00	48.78
Sub-Total		68.51
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		283.00
CURRENT BILL - JUNE 2017		2,287.48
TOTAL AMOUNT DUE		4,726.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,451.00

Your monthly electricity consumption chart

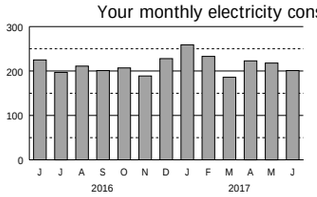

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.48		
Less : VAT	172.22		
Amount Net of VAT	2,115.26		
Less: BIR 2306	71.76		
BIR 2307	40.39	VATable Sales	2,004.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.78
Amount Due	2,003.11	VAT Zero Rated Sales	0.00
Add : VAT	172.22	VAT Amount	172.22
TOTAL AMOUNT DUE	2,175.33	TOTAL SALES	2,287.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/690/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460392687831

Collection Ref. Code : 1809-84-653-6

Account ID : 4605120000-7

Customer Name : BEQUILLA,ALBINO

Meter Number : 343427GS6

Period : May 2017

Premise Address: C PADILLA ST INT OPP FLAMINGO

Billing Address: C PADILLA ST INT OPP FLAMINGO

TOTAL AMOUNT DUE : 4,726.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46051200007

BC17/203.1/690/0/10/06-24-2017/34

2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213348927075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310349

21363200003

Date : 06-24-2017

BC17/203.1/720/0459086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136320000-3

Collection Ref. Code : 1831-67-767-9

Customer Information----------

Name : SANCHEZ,CESAR E TM

Premise Address: 872 SANCHEZ CMPD PANDAYAN BASAK
Billing Address: 872 SANCHEZ CMPD PANDAYAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1149448	Pole No	:	0459086
Serial No	:	40098018	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1104
Period From	:	05-23-2017	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	440	Billed kWh	:	77

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		853.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.7002/kWh	53.92
System Loss Charge	0.812/kWh	62.52
Sub-Total		543.39
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 853.00	17.06
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		30.50
Transmission		1.22
System Loss		4.05
Distribution		27.04
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		109.11
CURRENT BILL - JUNE 2017		902.45
TOTAL AMOUNT DUE		1,755.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 804.00

Your monthly electricity consumption chart

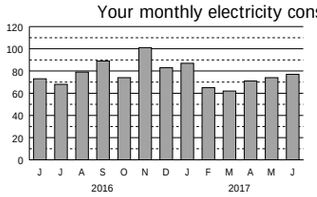

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.45		
Less : VAT	66.48		
Amount Net of VAT	835.97		
Less: BIR 2306	27.72		
BIR 2307	15.99	VATable Sales	793.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	792.26	VAT Zero Rated Sales	0.00
Add : VAT	66.48	VAT Amount	66.48
TOTAL AMOUNT DUE	858.74	TOTAL SALES	902.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/720/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213348927075

Collection Ref. Code : 1831-67-767-9
Account ID : 2136320000-3
Customer Name : SANCHEZ,CESAR E TM
Meter Number : MTR1149448
Period : May 2017

Premise Address: 872 SANCHEZ CMPD PANDAYAN BASAK
Billing Address: 872 SANCHEZ CMPD PANDAYAN BASAK

TOTAL AMOUNT DUE : 1,755.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21363200003

BC17/203.1/720/0/10/06-24-2017/34

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514045926426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311137

51453200001

Date : 06-24-2017

BC17/203.1/740/0459086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145320000-1

Collection Ref. Code : 1831-67-476-9

Customer Information----------

Name : DOSDOS,SIMPLICIO JR TAMPUS TM

Premise Address: SANCHEZ CMPD PANDAYAN SAN NICOLAS BASAK

Billing Address: SANCHEZ CMPD PANDAYAN SAN NICOLAS BASAK

TIN :

Metering Information----------

Meter No	:	491958 GS6	Pole No	:	0459086
Serial No	:	67043072	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8298
Period From	:	05-23-2017	Prev Rdg	:	8229
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		- 96.28
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		86.99
CURRENT BILL - JUNE 2017		658.57
TOTAL AMOUNT DUE		2,522.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 420.00

Your monthly electricity consumption chart

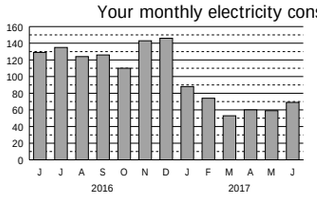

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.57		
Less : VAT	49.83		
Amount Net of VAT	608.74		
Less: BIR 2306	20.76		
BIR 2307	11.52	VATable Sales	571.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	576.46	VAT Zero Rated Sales	0.00
Add : VAT	49.83	VAT Amount	49.83
TOTAL AMOUNT DUE	626.29	TOTAL SALES	658.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/740/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514045926426

Collection Ref. Code : 1831-67-476-9

Account ID : 5145320000-1

Customer Name : DOSDOS,SIMPLICIO JR TAMPUS TM

Meter Number : 491958 GS6

Period : Mar 2017 to May 2017

Premise Address: SANCHEZ CMPD PANDAYAN SAN NICOLAS BASAK

Billing Address: SANCHEZ CMPD PANDAYAN SAN NICOLAS BASAK

TOTAL AMOUNT DUE : 2,522.87 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51453200001 BC17/203.1/740/0/10/06-24-2017/34 2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414439261015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310812

41453200002

Date : 06-24-2017

BC17/203.1/770/0459093/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145320000-2

Collection Ref. Code : 1831-67-473-4

Customer Information----------

Name : RABACA,JOSE PALLER

Premise Address: SANCHEZ COMPD PANDAYAN BASAK SAN NICOLAS,CEBU CITY

Billing Address: SANCHEZ COMPD PANDAYAN BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559630 GS6	Pole No	:	0459093
Serial No	:	80650072	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7776
Period From	:	05-23-2017	Prev Rdg	:	7688
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	573	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		- 63.81
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.29
CURRENT BILL - JUNE 2017		901.87
TOTAL AMOUNT DUE		1,963.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,291.00

Your monthly electricity consumption chart

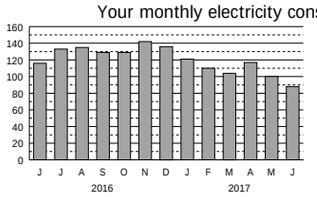

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.87		
Less : VAT	67.48		
Amount Net of VAT	834.39		
Less: BIR 2306	28.10		
BIR 2307	15.85	VATable Sales	786.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.81
Amount Due	790.44	VAT Zero Rated Sales	0.00
Add : VAT	67.48	VAT Amount	67.48
TOTAL AMOUNT DUE	857.92	TOTAL SALES	901.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/770/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414439261015

Collection Ref. Code : 1831-67-473-4
Account ID : 4145320000-2
Customer Name : RABACA,JOSE PALLER
Meter Number : 559630 GS6
Period : May 2017

Premise Address: SANCHEZ COMPD PANDAYAN BASAK SAN NICOLAS,CEBU CITY
Billing Address: SANCHEZ COMPD PANDAYAN BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,963.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41453200002

BC17/203.1/770/0/10/06-24-2017/34

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585855029490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313097

58582200000

Date : 06-24-2017

BC17/203.1/780/0459093/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858220000-0

Collection Ref. Code : 1835-71-827-2

Customer Information----------

Name : MANTOS,CESARIA S

Premise Address: SANCHEZ COMPD BASAK SAN NICOLAS
Billing Address: SANCHEZ COMPD BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	486408GS6	Pole No	:	0459093
Serial No	:	78197166	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23597
Period From	:	05-23-2017	Prev Rdg	:	23422
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	160	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		60.06
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		246.57
CURRENT BILL - JUNE 2017		1,992.83
TOTAL AMOUNT DUE		4,137.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,976.00

Your monthly electricity consumption chart

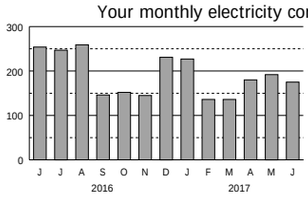

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.83		
Less : VAT	150.09		
Amount Net of VAT	1,842.74		
Less: BIR 2306	62.55		
BIR 2307	35.19	VATable Sales	1,746.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.48
Amount Due	1,745.00	VAT Zero Rated Sales	0.00
Add : VAT	150.09	VAT Amount	150.09
TOTAL AMOUNT DUE	1,895.09	TOTAL SALES	1,992.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/780/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585855029490

Collection Ref. Code : 1835-71-827-2
Account ID : 5858220000-0
Customer Name : MANTOS,CESARIA S
Meter Number : 486408GS6
Period : May 2017

Premise Address: SANCHEZ COMPD BASAK SAN NICOLAS
Billing Address: SANCHEZ COMPD BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,137.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58582200000

BC17/203.1/780/0/10/06-24-2017/34

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874632303083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306518

87463200003

Date : 06-24-2017

BC17/203.1/790/0459093/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746320000-3

Collection Ref. Code : 1831-73-893-7

Customer Information----------

Name : RAYOSO,DELIA G TM

Premise Address: SANCHEZ COMPOUND PANDAYA BASAK SAN NICOLAS

Billing Address: SANCHEZ COMPOUND PANDAYA BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	377246GS6	Pole No	:	0459093
Serial No	:	2003134732	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45699
Period From	:	05-23-2017	Prev Rdg	:	45538
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		45.26
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		225.56
CURRENT BILL - JUNE 2017		1,822.52
TOTAL AMOUNT DUE		3,294.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,500.00

Your monthly electricity consumption chart

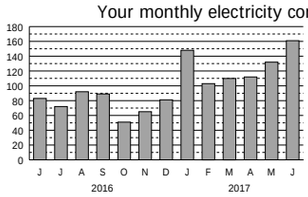

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.52		
Less : VAT	136.90		
Amount Net of VAT	1,685.62		
Less: BIR 2306	57.05		
BIR 2307	32.18	VATable Sales	1,596.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.66
Amount Due	1,596.39	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,733.29	TOTAL SALES	1,822.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/790/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874632303083

Collection Ref. Code : 1831-73-893-7

Account ID : 8746320000-3

Customer Name : RAYOSO,DELIA G TM

Meter Number : 377246GS6

Period : May 2017

Premise Address: SANCHEZ COMPOUND PANDAYA BASAK SAN NICOLAS

Billing Address: SANCHEZ COMPOUND PANDAYA BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,294.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87463200003

BC17/203.1/790/0/10/06-24-2017/34

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290459441282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29004200001

1010315808
Date : 06-24-2017
BC17/203.1/810/0459093/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900420000-1
Collection Ref. Code : 1833-23-905-9

Customer Information----------
Name : BALCON,ELESIA TESALUNA TM
Premise Address: SANCHEZ COMPOUND PANDAYAN BASAK
Billing Address: SANCHEZ COMPOUND PANDAYAN BASAK

TIN :

Metering Information----------

Meter No	:	332418GS6	Pole No	:	0459093
Serial No	:	45748905	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6325
Period From	:	05-23-2017	Prev Rdg	:	6285
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 188.87
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.79
CURRENT BILL - JUNE 2017		238.19
TOTAL AMOUNT DUE		526.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 216.00

Your monthly electricity consumption chart

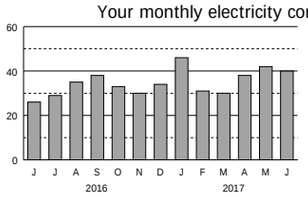

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.19		
Less : VAT	17.24		
Amount Net of VAT	220.95		
Less: BIR 2306	7.19		
BIR 2307	4.04	VATable Sales	200.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.72	VAT Zero Rated Sales	0.00
Add : VAT	17.24	VAT Amount	17.24
TOTAL AMOUNT DUE	226.96	TOTAL SALES	238.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/810/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290459441282

Collection Ref. Code : 1833-23-905-9
Account ID : 2900420000-1
Customer Name : BALCON,ELESIA TESALUNA TM
Meter Number : 332418GS6
Period : May 2017

Premise Address: SANCHEZ COMPOUND PANDAYAN BASAK
Billing Address: SANCHEZ COMPOUND PANDAYAN BASAK

TOTAL AMOUNT DUE : 526.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29004200001

BC17/203.1/810/0/10/06-24-2017/34

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831652763358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319019

83192200000

Date : 06-24-2017

BC17/203.1/820/0459093/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319220000-0

Collection Ref. Code : 1821-82-764-3

Customer Information----------

Name : BALCON,RESALIO TM T

Premise Address: SANCHEZ COMPD BASAK SAN NICOLAS CEBU CITY

Billing Address: SANCHEZ COMPD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	362151GS6	Pole No	:	0459093
Serial No	:	2003119396	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12065
Period From	:	05-23-2017	Prev Rdg	:	11853
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	140	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		65.43
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		297.62
CURRENT BILL - JUNE 2017		2,404.70
TOTAL AMOUNT DUE		4,635.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,404.00

Your monthly electricity consumption chart

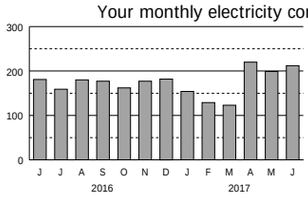

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.70		
Less : VAT	180.81		
Amount Net of VAT	2,223.89		
Less: BIR 2306	75.34		
BIR 2307	42.46	VATable Sales	2,107.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.81
Amount Due	2,106.09	VAT Zero Rated Sales	0.00
Add : VAT	180.81	VAT Amount	180.81
TOTAL AMOUNT DUE	2,286.90	TOTAL SALES	2,404.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/820/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831652763358

Collection Ref. Code : 1821-82-764-3

Account ID : 8319220000-0

Customer Name : BALCON,RESALIO TM T

Meter Number : 362151GS6

Period : May 2017

Premise Address: SANCHEZ COMPD BASAK SAN NICOLAS CEBU CITY

Billing Address: SANCHEZ COMPD BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,635.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83192200000

BC17/203.1/820/0/10/06-24-2017/34

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314782863965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309875

31482200008

Date : 06-24-2017

BC17/203.1/850/0459093/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148220000-8

Collection Ref. Code : 1835-56-029-6

Customer Information----------

Name : MERCADAL,EVANGELINE D TM

Premise Address: SANCHEZ COMPD PANDAYAN BASAK SAN NICOLAS

Billing Address: SANCHEZ COMPD PANDAYAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1165113	Pole No	:	0459093
Serial No	:	133494843	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	847
Period From	:	05-23-2017	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	140	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		225.70
CURRENT BILL - JUNE 2017		1,823.75
TOTAL AMOUNT DUE		3,350.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,201.00

Your monthly electricity consumption chart

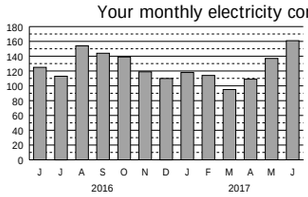

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.75		
Less : VAT	137.03		
Amount Net of VAT	1,686.72		
Less: BIR 2306	57.10		
BIR 2307	32.20	VATable Sales	1,598.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.67
Amount Due	1,597.42	VAT Zero Rated Sales	0.00
Add : VAT	137.03	VAT Amount	137.03
TOTAL AMOUNT DUE	1,734.45	TOTAL SALES	1,823.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/850/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314782863965

Collection Ref. Code : 1835-56-029-6

Account ID : 3148220000-8

Customer Name : MERCADAL,EVANGELINE D TM

Meter Number : MTR1165113

Period : May 2017

Premise Address: SANCHEZ COMPD PANDAYAN BASAK SAN NICOLAS

Billing Address: SANCHEZ COMPD PANDAYAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,350.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31482200008

BC17/203.1/850/0/10/06-24-2017/34

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244647998640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308830

24482200003

Date : 06-24-2017

BC17/203.1/880/0459100/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448220000-3

Collection Ref. Code : 1835-58-083-1

Customer Information----------

Name : CABABAT,ALMA D TM

Premise Address: SANCHEZ COMPD PANDAYAN BASAK SAN NICOLAS
Billing Address: SANCHEZ COMPD PANDAYAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1148555	Pole No	:	0459100
Serial No	:	85003245	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	785
Period From	:	05-23-2017	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	340	Billed kWh	:	56

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		897.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.7002/kWh	39.21
System Loss Charge	0.812/kWh	45.47
Sub-Total		395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 897.50	17.95
Sub-Total		23.45
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		22.19
Transmission		0.90
System Loss		2.94
Distribution		19.83
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		80.25
CURRENT BILL - JUNE 2017		664.12
TOTAL AMOUNT DUE		1,561.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 780.00

Your monthly electricity consumption chart

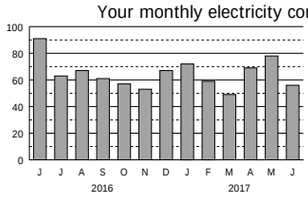

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.12		
Less : VAT	49.20		
Amount Net of VAT	614.92		
Less: BIR 2306	20.49		
BIR 2307	11.77	VATable Sales	583.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.05
Amount Due	582.66	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	631.86	TOTAL SALES	664.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/880/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244647998640

Collection Ref. Code : 1835-58-083-1
Account ID : 2448220000-3
Customer Name : CABABAT,ALMA D TM
Meter Number : MTR1148555
Period : May 2017

Premise Address: SANCHEZ COMPD PANDAYAN BASAK SAN NICOLAS
Billing Address: SANCHEZ COMPD PANDAYAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,561.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24482200003

BC17/203.1/880/0/10/06-24-2017/34

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850898587604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312349

85062200002

Date : 06-24-2017

BC17/203.1/940/0459121/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506220000-2

Collection Ref. Code : 1833-74-491-8

Customer Information----------

Name : FUENTES,PIO L TM

Premise Address: SANCHEZ CMPD PANDAYAN BASAK SAN NICOLAS
Billing Address: SANCHEZ CMPD PANDAYAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	217338WS6	Pole No	:	0459121
Serial No	:	48614885	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12612
Period From	:	05-23-2017	Prev Rdg	:	12469
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		44.43
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		200.99
CURRENT BILL - JUNE 2017		1,624.20
TOTAL AMOUNT DUE		3,144.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,400.00

Your monthly electricity consumption chart

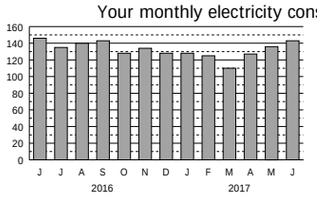

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.20		
Less : VAT	122.20		
Amount Net of VAT	1,502.00		
Less: BIR 2306	50.92		
BIR 2307	28.68	VATable Sales	1,423.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.79
Amount Due	1,422.40	VAT Zero Rated Sales	0.00
Add : VAT	122.20	VAT Amount	122.20
TOTAL AMOUNT DUE	1,544.60	TOTAL SALES	1,624.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/940/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850898587604

Collection Ref. Code : 1833-74-491-8
Account ID : 8506220000-2
Customer Name : FUENTES,PIO L TM
Meter Number : 217338WS6
Period : May 2017

Premise Address: SANCHEZ CMPD PANDAYAN BASAK SAN NICOLAS
Billing Address: SANCHEZ CMPD PANDAYAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,144.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85062200002

BC17/203.1/940/0/10/06-24-2017/34

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687814085296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68791200006

1010314428
Date : 06-24-2017
BC17/203.1/950/0459135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879120000-6
Collection Ref. Code : 1813-77-551-6

Customer Information----------
Name : ESCOLTURA,VIRILIO TM G.
Premise Address: RIZAL AVE BASAK CEBU CITY
Billing Address: RIZAL AVE BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208346	Pole No	:	0459135
Serial No	:	85003019	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1402
Period From	:	05-23-2017	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	150	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,406.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,583.88
Transmission Charge	0.3752/kWh	174.84
System Loss Charge	0.8255/kWh	384.68
Sub-Total		3,143.40
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Sub-Total		45.75
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		184.64
Transmission		4.10
System Loss		25.94
Distribution		160.60
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		640.81
CURRENT BILL - JUNE 2017		5,168.33
TOTAL AMOUNT DUE		15,574.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2017 - 18.00

Your monthly electricity consumption chart

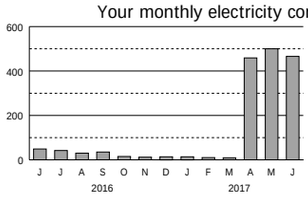

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,168.33		
Less : VAT	384.85		
Amount Net of VAT	4,783.48		
Less: BIR 2306	160.37		
BIR 2307	91.23	VATable Sales	4,527.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.96
Amount Due	4,531.88	VAT Zero Rated Sales	0.00
Add : VAT	384.85	VAT Amount	384.85
TOTAL AMOUNT DUE	4,916.73	TOTAL SALES	5,168.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/950/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687814085296

Collection Ref. Code : 1813-77-551-6
Account ID : 6879120000-6
Customer Name : ESCOLTURA,VIRILIO TM G.
Meter Number : MTR1208346
Period : May 2017

Premise Address: RIZAL AVE BASAK CEBU CITY
Billing Address: RIZAL AVE BASAK CEBU CITY

TOTAL AMOUNT DUE : 15,574.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68791200006

BC17/203.1/950/0/10/06-24-2017/34

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933293864932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93361200004

BILLING STATEMENT

1010302440

Date : 06-24-2017

BC17/203.1/960/0459100/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336120000-4

Collection Ref. Code : 1811-42-800-2

Customer Information----------

Name : CABALLES,EMMA TM G.

Premise Address: PANDAYAN BASAK SAN NICOLAS CEBU CITY
Billing Address: PANDAYAN BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	109204DS6	Pole No	:	0459100
Serial No	:	19769257	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21756
Period From	:	05-23-2017	Prev Rdg	:	21340
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	150	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,819.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,306.64
Transmission Charge	0.3752/kWh	156.08
System Loss Charge	0.8255/kWh	343.41
Sub-Total		2,806.13
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,819.50	76.39
Sub-Total		117.23
Government Charges		
Franchise Tax - Local		30.89
Value Added Tax		
Generation		164.83
Transmission		3.67
System Loss		23.13
Distribution		143.44
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		581.91
CURRENT BILL - JUNE 2017		4,700.57
TOTAL AMOUNT DUE		8,520.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,678.00

Your monthly electricity consumption chart

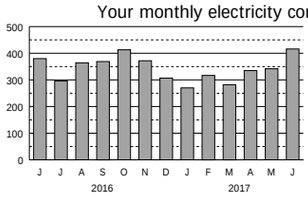

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,700.57		
Less : VAT	352.84		
Amount Net of VAT	4,347.73		
Less: BIR 2306	147.01		
BIR 2307	82.99	VATable Sales	4,118.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.07
Amount Due	4,117.73	VAT Zero Rated Sales	0.00
Add : VAT	352.84	VAT Amount	352.84
TOTAL AMOUNT DUE	4,470.57	TOTAL SALES	4,700.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/960/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933293864932

Collection Ref. Code : 1811-42-800-2
Account ID : 9336120000-4
Customer Name : CABALLES,EMMA TM G.
Meter Number : 109204DS6
Period : May 2017

Premise Address: PANDAYAN BASAK SAN NICOLAS CEBU CITY
Billing Address: PANDAYAN BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 8,520.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93361200004

BC17/203.1/960/0/10/06-24-2017/34

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189509908425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315042

18952200006

Date : 06-24-2017

BC17/203.1/990/0459114/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895220000-6

Collection Ref. Code : 1833-69-971-8

Customer Information----------

Name : CAVALIDA,MARIA NELIA B TM

Premise Address: SANCHEZ COMPOUND BASAK SAN NICOLAS

Billing Address: SANCHEZ COMPOUND BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	131789WS6	Pole No	:	0459114
Serial No	:	72112479	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27053
Period From	:	05-23-2017	Prev Rdg	:	26880
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		49.39
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		242.45
CURRENT BILL - JUNE 2017		1,958.81
TOTAL AMOUNT DUE		3,579.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,473.00

Your monthly electricity consumption chart

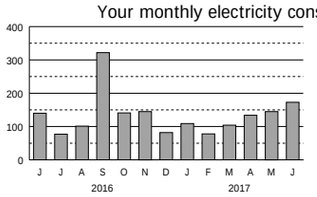

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.81		
Less : VAT	147.17		
Amount Net of VAT	1,811.64		
Less: BIR 2306	61.34		
BIR 2307	34.58	VATable Sales	1,716.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.28
Amount Due	1,715.72	VAT Zero Rated Sales	0.00
Add : VAT	147.17	VAT Amount	147.17
TOTAL AMOUNT DUE	1,862.89	TOTAL SALES	1,958.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/990/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189509908425

Collection Ref. Code : 1833-69-971-8

Account ID : 1895220000-6

Customer Name : CAVALIDA,MARIA NELIA B TM

Meter Number : 131789WS6

Period : May 2017

Premise Address: SANCHEZ COMPOUND BASAK SAN NICOLAS

Billing Address: SANCHEZ COMPOUND BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,579.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18952200006

BC17/203.1/990/0/10/06-24-2017/34

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750269172201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312613

75062200003

Date : 06-24-2017

BC17/203.1/1010/0459121/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506220000-3

Collection Ref. Code : 1833-74-488-8

Customer Information----------

Name : ARCILLA,MARILYN A TM

Premise Address: SANCHEZ CMPD PANDAYAN BASAK SAN NICOLAS

Billing Address: SANCHEZ CMPD PANDAYAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	377442GS6	Pole No	:	0459121
Serial No	:	2003133940	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6281
Period From	:	05-23-2017	Prev Rdg	:	6231
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 186.84
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.70
CURRENT BILL - JUNE 2017		350.21
TOTAL AMOUNT DUE		715.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 750.00

Your monthly electricity consumption chart

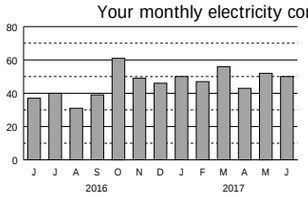

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.21		
Less : VAT	25.62		
Amount Net of VAT	324.59		
Less: BIR 2306	10.67		
BIR 2307	6.02	VATable Sales	298.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.08
Amount Due	307.90	VAT Zero Rated Sales	0.00
Add : VAT	25.62	VAT Amount	25.62
TOTAL AMOUNT DUE	333.52	TOTAL SALES	350.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1010/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750269172201

Collection Ref. Code : 1833-74-488-8

Account ID : 7506220000-3

Customer Name : ARCILLA,MARILYN A TM

Meter Number : 377442GS6

Period : May 2017

Premise Address: SANCHEZ CMPD PANDAYAN BASAK SAN NICOLAS

Billing Address: SANCHEZ CMPD PANDAYAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 715.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75062200003

BC17/203.1/1010/0/10/06-24-2017/34

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650388672311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311714

65062200004

Date : 06-24-2017

BC17/203.1/1030/0459114/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506220000-4

Collection Ref. Code : 1833-74-485-3

Customer Information----------

Name : ROSELLO,RAUL N TM

Premise Address: SANCHEZ CMPD PANDAYAN BASAK SAN NICOLAS
Billing Address: SANCHEZ CMPD PANDAYAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	405347GS6	Pole No	:	0459114
Serial No	:	2003221767	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17419
Period From	:	05-23-2017	Prev Rdg	:	17359
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 167.68
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.05
CURRENT BILL - JUNE 2017		480.78
TOTAL AMOUNT DUE		817.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 311.00

Your monthly electricity consumption chart

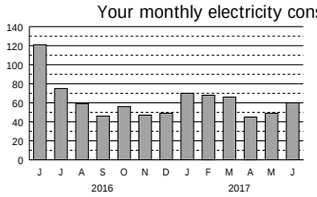

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.78		
Less : VAT	35.36		
Amount Net of VAT	445.42		
Less: BIR 2306	14.74		
BIR 2307	8.34	VATable Sales	413.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.69
Amount Due	422.34	VAT Zero Rated Sales	0.00
Add : VAT	35.36	VAT Amount	35.36
TOTAL AMOUNT DUE	457.70	TOTAL SALES	480.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1030/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650388672311

Collection Ref. Code : 1833-74-485-3
Account ID : 6506220000-4
Customer Name : ROSELLO,RAUL N TM
Meter Number : 405347GS6
Period : May 2017

Premise Address: SANCHEZ CMPD PANDAYAN BASAK SAN NICOLAS
Billing Address: SANCHEZ CMPD PANDAYAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 817.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65062200004

BC17/203.1/1030/0/10/06-24-2017/34

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093035157282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318378

09372200007

Date : 06-24-2017

BC17/203.1/1070/0975053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937220000-7

Collection Ref. Code : 1835-47-656-2

Customer Information----------

Name : DIADA,BALICISIMA O TM

Premise Address: SANCHEZ COMPOUND PANDAYAN BASAK

Billing Address: SANCHEZ COMPOUND PANDAYAN BASAK

TIN :

Metering Information----------

Meter No	:	330324GS6	Pole No	:	0975053
Serial No	:	44862784	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15889
Period From	:	05-23-2017	Prev Rdg	:	15751
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		46.85
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		194.48
CURRENT BILL - JUNE 2017		1,572.07
TOTAL AMOUNT DUE		3,237.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,509.00

Your monthly electricity consumption chart

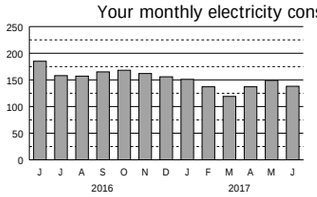

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.07		
Less : VAT	118.41		
Amount Net of VAT	1,453.66		
Less: BIR 2306	49.34		
BIR 2307	27.76	VATable Sales	1,377.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.07
Amount Due	1,376.56	VAT Zero Rated Sales	0.00
Add : VAT	118.41	VAT Amount	118.41
TOTAL AMOUNT DUE	1,494.97	TOTAL SALES	1,572.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1070/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093035157282

Collection Ref. Code : 1835-47-656-2

Account ID : 0937220000-7

Customer Name : DIADA,BALICISIMA O TM

Meter Number : 330324GS6

Period : May 2017

Premise Address: SANCHEZ COMPOUND PANDAYAN BASAK

Billing Address: SANCHEZ COMPOUND PANDAYAN BASAK

TOTAL AMOUNT DUE : 3,237.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09372200007

BC17/203.1/1070/0/10/06-24-2017/34

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289440948130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315626

28952200005

Date : 06-24-2017

BC17/203.1/1090/0975053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895220000-5

Collection Ref. Code : 1833-69-974-2

Customer Information----------

Name : SACAN,ANECITO A TM

Premise Address: SANCHEZ COMP PANDAYAN BASAK SAN NICOLAS
Billing Address: SANCHEZ COMP PANDAYAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	425908GS6	Pole No	:	0975053
Serial No	:	85730312	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13413
Period From	:	05-23-2017	Prev Rdg	:	13206
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		57.41
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		289.76
CURRENT BILL - JUNE 2017		2,340.77
TOTAL AMOUNT DUE		4,195.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,688.00

Your monthly electricity consumption chart

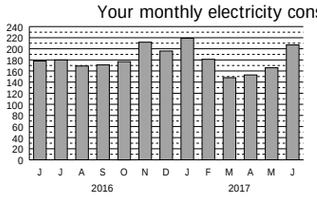

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.77		
Less : VAT	175.76		
Amount Net of VAT	2,165.01		
Less: BIR 2306	73.23		
BIR 2307	41.33	VATable Sales	2,051.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.00
Amount Due	2,050.45	VAT Zero Rated Sales	0.00
Add : VAT	175.76	VAT Amount	175.76
TOTAL AMOUNT DUE	2,226.21	TOTAL SALES	2,340.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1090/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289440948130

Collection Ref. Code : 1833-69-974-2
Account ID : 2895220000-5
Customer Name : SACAN,ANECITO A TM
Meter Number : 425908GS6
Period : May 2017

Premise Address: SANCHEZ COMP PANDAYAN BASAK SAN NICOLAS
Billing Address: SANCHEZ COMP PANDAYAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,195.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28952200005 BC17/203.1/1090/0/10/06-24-2017/34 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193559857677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316971

19372200006

Date : 06-24-2017

BC17/203.1/1110/0975053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937220000-6

Collection Ref. Code : 1835-47-797-6

Customer Information----------

Name : ABELLA,AURORA P TM

Premise Address: SANCHEZ COMPOUND PANDAYAN BASAK

Billing Address: SANCHEZ COMPOUND PANDAYAN BASAK

TIN :

Metering Information----------

Meter No	:	378069GS6	Pole No	:	0975053
Serial No	:	2003140603	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17107
Period From	:	05-23-2017	Prev Rdg	:	16765
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,113.00	122.26
Sub-Total		155.84
Government Charges		
Franchise Tax - Local		25.85
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		21.80
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		486.14
CURRENT BILL - JUNE 2017		3,932.51
TOTAL AMOUNT DUE		6,921.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,124.00

Your monthly electricity consumption chart

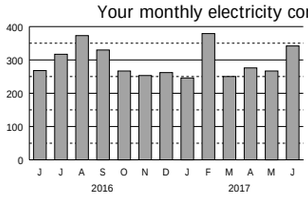

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,932.51		
Less : VAT	297.36		
Amount Net of VAT	3,635.15		
Less: BIR 2306	123.90		
BIR 2307	69.44	VATable Sales	3,446.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.78
Amount Due	3,441.81	VAT Zero Rated Sales	0.00
Add : VAT	297.36	VAT Amount	297.36
TOTAL AMOUNT DUE	3,739.17	TOTAL SALES	3,932.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1110/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193559857677

Collection Ref. Code : 1835-47-797-6

Account ID : 1937220000-6

Customer Name : ABELLA,AURORA P TM

Meter Number : 378069GS6

Period : May 2017

Premise Address: SANCHEZ COMPOUND PANDAYAN BASAK

Billing Address: SANCHEZ COMPOUND PANDAYAN BASAK

TOTAL AMOUNT DUE : 6,921.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19372200006

BC17/203.1/1110/0/10/06-24-2017/34

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279173544414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309607

27952200007

Date : 06-24-2017

BC17/203.1/1130/0975053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795220000-7

Collection Ref. Code : 1833-69-923-8

Customer Information----------

Name : GARCIA,REGEL R TM

Premise Address: SANCHEZ COMPOUND BASAK SAN NICOLAS, CEBU CITY

Billing Address: SANCHEZ COMPOUND BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010988 EFS6	Pole No	:	0975053
Serial No	:	121439728	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2923
Period From	:	05-23-2017	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:		Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 30.19
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.24
CURRENT BILL - JUNE 2017		1,059.12
TOTAL AMOUNT DUE		1,539.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 400.00

Your monthly electricity consumption chart

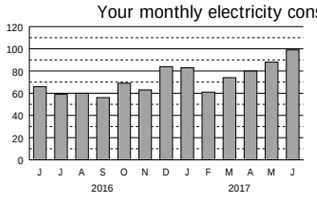

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.12		
Less : VAT	79.13		
Amount Net of VAT	979.99		
Less: BIR 2306	32.97		
BIR 2307	18.66	VATable Sales	925.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.11
Amount Due	928.36	VAT Zero Rated Sales	0.00
Add : VAT	79.13	VAT Amount	79.13
TOTAL AMOUNT DUE	1,007.49	TOTAL SALES	1,059.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1130/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279173544414

Collection Ref. Code : 1833-69-923-8

Account ID : 2795220000-7

Customer Name : GARCIA,REGEL R TM

Meter Number : 010988 EFS6

Period : May 2017

Premise Address: SANCHEZ COMPOUND BASAK SAN NICOLAS, CEBU CITY

Billing Address: SANCHEZ COMPOUND BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,539.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27952200007

BC17/203.1/1130/0/10/06-24-2017/34

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497095581645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320504

49715538390

Date : 06-24-2017

BC17/203.1/1185/0975046/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971553839-0

Collection Ref. Code : 1849-87-317-8

Customer Information----------

Name : REJANO,REYNALDO TABAR

Premise Address: SITIO PANDAYAN SANCHEZ COMPOUND

Billing Address: SITIO PANDAYAN SANCHEZ COMPOUND

TIN :

Metering Information----------

Meter No	:	502264 GS6	Pole No	:	0975046
Serial No	:	80925256	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3104
Period From	:	05-23-2017	Prev Rdg	:	3085
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	333	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 180.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.97
CURRENT BILL - JUNE 2017		17.20
TOTAL AMOUNT DUE		128.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 222.00

Your monthly electricity consumption chart

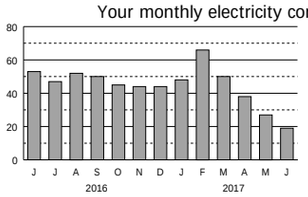

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.20		
Less : VAT	0.87		
Amount Net of VAT	16.33		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	15.81	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.68	TOTAL SALES	17.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1185/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497095581645

Collection Ref. Code : 1849-87-317-8

Account ID : 4971553839-0

Customer Name : REJANO,REYNALDO TABAR

Meter Number : 502264 GS6

Period : May 2017

Premise Address: SITIO PANDAYAN SANCHEZ COMPOUND

Billing Address: SITIO PANDAYAN SANCHEZ COMPOUND

TOTAL AMOUNT DUE : 128.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49715538390

BC17/203.1/1185/0/10/06-24-2017/34

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589685748698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315643

58991200005

Date : 06-24-2017

BC17/203.1/1190/0975032/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899120000-5

Collection Ref. Code : 1815-38-188-4

Customer Information----------

Name : MOSQUEDA,EPIFANIA TM H.

Premise Address: SAN NICOLAS BASAK CEBU CITY

Billing Address: SAN NICOLAS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	370214GS6	Pole No	:	0975032
Serial No	:	02108042	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6769
Period From	:	05-23-2017	Prev Rdg	:	6719
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 187.76
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.58
CURRENT BILL - JUNE 2017		349.17
TOTAL AMOUNT DUE		668.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 414.00

Your monthly electricity consumption chart

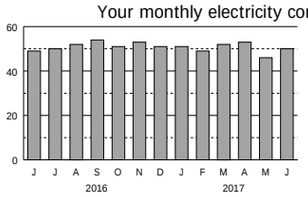

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.17		
Less : VAT	25.51		
Amount Net of VAT	323.66		
Less: BIR 2306	10.62		
BIR 2307	6.00	VATable Sales	297.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	307.04	VAT Zero Rated Sales	0.00
Add : VAT	25.51	VAT Amount	25.51
TOTAL AMOUNT DUE	332.55	TOTAL SALES	349.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1190/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589685748698

Collection Ref. Code : 1815-38-188-4

Account ID : 5899120000-5

Customer Name : MOSQUEDA,EPIFANIA TM H.

Meter Number : 370214GS6

Period : May 2017

Premise Address: SAN NICOLAS BASAK CEBU CITY

Billing Address: SAN NICOLAS BASAK CEBU CITY

TOTAL AMOUNT DUE : 668.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58991200005

BC17/203.1/1190/0/10/06-24-2017/34

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668241102454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303152

66803200006

Date : 06-24-2017

BC17/203.1/1260/0459156/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680320000-6

Collection Ref. Code : 1837-42-605-8

Customer Information----------

Name : TUGAHAN,EDWIN TM T.

Premise Address: SANCHEZ COMPOUND, PANDAYAN BASAK, SAN NICOLAS CEBU CITY

Billing Address: SANCHEZ COMPOUND, PANDAYAN BASAK, SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	505331 GS6	Pole No	:	0459156
Serial No	:	57514304	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6200
Period From	:	05-23-2017	Prev Rdg	:	5917
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	240	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,659.50	53.19
Sub-Total		80.97
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		396.23
CURRENT BILL - JUNE 2017		3,200.93
TOTAL AMOUNT DUE		5,860.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,572.00

Your monthly electricity consumption chart

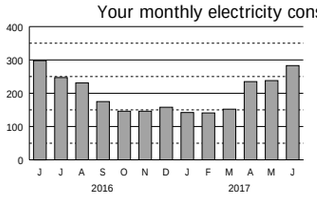

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.93		
Less : VAT	240.38		
Amount Net of VAT	2,960.55		
Less: BIR 2306	100.18		
BIR 2307	56.51	VATable Sales	2,804.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.85
Amount Due	2,803.86	VAT Zero Rated Sales	0.00
Add : VAT	240.38	VAT Amount	240.38
TOTAL AMOUNT DUE	3,044.24	TOTAL SALES	3,200.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1260/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668241102454

Collection Ref. Code : 1837-42-605-8

Account ID : 6680320000-6

Customer Name : TUGAHAN,EDWIN TM T.

Meter Number : 505331 GS6

Period : May 2017

Premise Address: SANCHEZ COMPOUND, PANDAYAN BASAK, SAN NICOLAS CEBU CITY

Billing Address: SANCHEZ COMPOUND, PANDAYAN BASAK, SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,860.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66803200006

BC17/203.1/1260/0/10/06-24-2017/34

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679189771572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309955

67952200003

Date : 06-24-2017

BC17/203.1/1270/0459121/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795220000-3

Collection Ref. Code : 1833-69-941-6

Customer Information----------

Name : COLONIA,JULIET M TM

Premise Address: SANCHEZ COMPOUND PANDAYA BASAK SAN NICOLAS

Billing Address: SANCHEZ COMPOUND PANDAYA BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	274787GS6	Pole No	:	0459121
Serial No	:	48545135	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27809
Period From	:	05-23-2017	Prev Rdg	:	27583
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		73.55
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		317.70
CURRENT BILL - JUNE 2017		2,567.39
TOTAL AMOUNT DUE		5,135.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,347.00

Your monthly electricity consumption chart

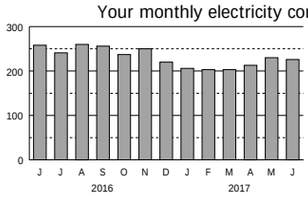

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.39		
Less : VAT	193.17		
Amount Net of VAT	2,374.22		
Less: BIR 2306	80.49		
BIR 2307	45.33	VATable Sales	2,249.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.53
Amount Due	2,248.40	VAT Zero Rated Sales	0.00
Add : VAT	193.17	VAT Amount	193.17
TOTAL AMOUNT DUE	2,441.57	TOTAL SALES	2,567.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1270/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679189771572

Collection Ref. Code : 1833-69-941-6

Account ID : 6795220000-3

Customer Name : COLONIA,JULIET M TM

Meter Number : 274787GS6

Period : May 2017

Premise Address: SANCHEZ COMPOUND PANDAYA BASAK SAN NICOLAS

Billing Address: SANCHEZ COMPOUND PANDAYA BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 5,135.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67952200003

BC17/203.1/1270/0/10/06-24-2017/34

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731696205008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319083

73114200006

Date : 06-24-2017

BC17/203.1/1300/0459156/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311420000-6

Collection Ref. Code : 1833-32-560-5

Customer Information----------

Name : TIU,MARILYN L TM

Premise Address: SANCHEZ COMPOUND PANDAYAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: SANCHEZ COMPOUND PANDAYAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	343937GS6	Pole No	:	0459156
Serial No	:	49106930	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22545
Period From	:	05-23-2017	Prev Rdg	:	22327
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,329.00	46.58
Sub-Total		67.98
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		306.09
CURRENT BILL - JUNE 2017		2,473.35
TOTAL AMOUNT DUE		4,802.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

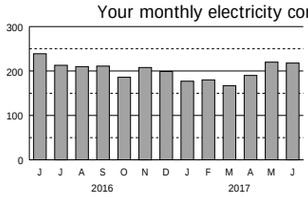

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.35		
Less : VAT	185.98		
Amount Net of VAT	2,287.37		
Less: BIR 2306	77.50		
BIR 2307	43.67	VATable Sales	2,167.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.11
Amount Due	2,166.20	VAT Zero Rated Sales	0.00
Add : VAT	185.98	VAT Amount	185.98
TOTAL AMOUNT DUE	2,352.18	TOTAL SALES	2,473.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1300/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731696205008

Collection Ref. Code : 1833-32-560-5

Account ID : 7311420000-6

Customer Name : TIU,MARILYN L TM

Meter Number : 343937GS6

Period : May 2017

Premise Address: SANCHEZ COMPOUND PANDAYAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: SANCHEZ COMPOUND PANDAYAN BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 4,802.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73114200006

BC17/203.1/1300/0/10/06-24-2017/34

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779963538922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310726

77952200002

Date : 06-24-2017

BC17/203.1/1310/0459156/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795220000-2

Collection Ref. Code : 1833-69-947-5

Customer Information----------

Name : TUGAHAN,DIOMEDES Q TM

Premise Address: SANCHEZ COMPOUND BASAK SAN NICOLAS

Billing Address: SANCHEZ COMPOUND BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	520291 GS6	Pole No	:	0459156
Serial No	:	69449849	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38205
Period From	:	05-23-2017	Prev Rdg	:	37544
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	150	Billed kWh	:	661

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,932.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,665.11
Transmission Charge	0.3752/kWh	248.01
System Loss Charge	0.8255/kWh	545.66
Sub-Total		4,458.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,932.50	158.65
Sub-Total		223.54
Government Charges		
Franchise Tax - Local		49.34
Value Added Tax		
Generation		261.90
Transmission		5.83
System Loss		36.76
Distribution		227.56
Others		32.75
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		929.02
CURRENT BILL - JUNE 2017		7,507.66
TOTAL AMOUNT DUE		15,440.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 7,525.00

Your monthly electricity consumption chart

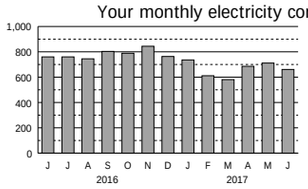

Avg Monthly Usage : 726.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,507.66		
Less : VAT	564.80		
Amount Net of VAT	6,942.86		
Less: BIR 2306	235.33		
BIR 2307	132.56	VATable Sales	6,578.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.22
Amount Due	6,574.97	VAT Zero Rated Sales	0.00
Add : VAT	564.80	VAT Amount	564.80
TOTAL AMOUNT DUE	7,139.77	TOTAL SALES	7,507.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1310/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779963538922

Collection Ref. Code : 1833-69-947-5

Account ID : 7795220000-2

Customer Name : TUGAHAN,DIOMEDES Q TM

Meter Number : 520291 GS6

Period : May 2017

Premise Address: SANCHEZ COMPOUND BASAK SAN NICOLAS

Billing Address: SANCHEZ COMPOUND BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 15,440.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77952200002

BC17/203.1/1310/0/10/06-24-2017/34

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250784923787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311967

25051200001

Date : 06-24-2017

BC17/203.1/1410/0459170/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505120000-1

Collection Ref. Code : 1809-84-134-8

Customer Information----------

Name : PATOC,BEBITA

Premise Address: MAMBALING BK. REFRIGERATION SHOP
Billing Address: MAMBALING BK. REFRIGERATION SHOP

TIN :

Metering Information----------

Meter No	:	399555GS6	Pole No	:	0459170
Serial No	:	2003215607	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14002
Period From	:	05-23-2017	Prev Rdg	:	13817
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		57.07
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		259.75
CURRENT BILL - JUNE 2017		2,099.08
TOTAL AMOUNT DUE		4,044.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,525.00

Your monthly electricity consumption chart

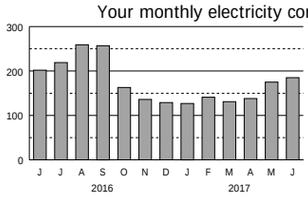

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.08		
Less : VAT	157.83		
Amount Net of VAT	1,941.25		
Less: BIR 2306	65.77		
BIR 2307	37.06	VATable Sales	1,839.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.92
Amount Due	1,838.42	VAT Zero Rated Sales	0.00
Add : VAT	157.83	VAT Amount	157.83
TOTAL AMOUNT DUE	1,996.25	TOTAL SALES	2,099.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1410/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250784923787

Collection Ref. Code : 1809-84-134-8
Account ID : 2505120000-1
Customer Name : PATOC,BEBITA
Meter Number : 399555GS6
Period : May 2017

Premise Address: MAMBALING BK. REFRIGERATION SHOP
Billing Address: MAMBALING BK. REFRIGERATION SHOP

TOTAL AMOUNT DUE : 4,044.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25051200001

BC17/203.1/1410/0/10/06-24-2017/34

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272692025500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305384

27253200003

Date : 06-24-2017

BC17/203.1/1430/0443820/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725320000-3

Collection Ref. Code : 1831-58-992-3

Customer Information----------

Name : SANCHEZ,PEDRO SR O

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	358597GS6	Pole No	:	0443820
Serial No	:	2002110915	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34458
Period From	:	05-23-2017	Prev Rdg	:	34248
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	410	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		57.89
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		293.92
CURRENT BILL - JUNE 2017		2,374.25
TOTAL AMOUNT DUE		3,414.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 823.00

Your monthly electricity consumption chart

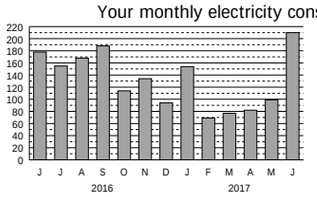

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.25		
Less : VAT	178.27		
Amount Net of VAT	2,195.98		
Less: BIR 2306	74.29		
BIR 2307	41.92	VATable Sales	2,080.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.65
Amount Due	2,079.77	VAT Zero Rated Sales	0.00
Add : VAT	178.27	VAT Amount	178.27
TOTAL AMOUNT DUE	2,258.04	TOTAL SALES	2,374.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1430/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272692025500

Collection Ref. Code : 1831-58-992-3

Account ID : 2725320000-3

Customer Name : SANCHEZ,PEDRO SR O

Meter Number : 358597GS6

Period : May 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 3,414.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27253200003

BC17/203.1/1430/0/10/06-24-2017/34

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540441480324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306633

54051200001

Date : 06-24-2017

BC17/203.1/1460/0443820/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405120000-1

Collection Ref. Code : 1809-84-032-5

Customer Information----------

Name : SANCHEZ,PEDRO

Premise Address: 856A C PADILLA ST

Billing Address: 856A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	389563GS6	Pole No	:	0443820
Serial No	:	96215688	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28060
Period From	:	05-23-2017	Prev Rdg	:	27835
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,321.00	66.42
Sub-Total		88.51
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		318.26
CURRENT BILL - JUNE 2017		2,573.31
TOTAL AMOUNT DUE		4,508.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,386.00

Your monthly electricity consumption chart

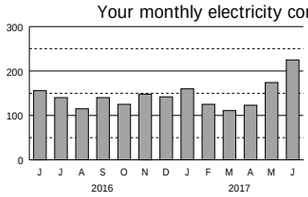

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.31		
Less : VAT	194.16		
Amount Net of VAT	2,379.15		
Less: BIR 2306	80.90		
BIR 2307	45.44	VATable Sales	2,255.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.10
Amount Due	2,252.81	VAT Zero Rated Sales	0.00
Add : VAT	194.16	VAT Amount	194.16
TOTAL AMOUNT DUE	2,446.97	TOTAL SALES	2,573.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1460/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540441480324

Collection Ref. Code : 1809-84-032-5

Account ID : 5405120000-1

Customer Name : SANCHEZ,PEDRO

Meter Number : 389563GS6

Period : May 2017

Premise Address: 856A C PADILLA ST

Billing Address: 856A C PADILLA ST

TOTAL AMOUNT DUE : 4,508.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54051200001

BC17/203.1/1460/0/10/06-24-2017/34

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440950734829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305789

44051200002

Date : 06-24-2017

BC17/203.1/1465/0459044/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405120000-2

Collection Ref. Code : 1809-84-011-2

Customer Information----------

Name : TOLENTINO,ROMEO

Premise Address: BSDE 874 C PADILLA ST
Billing Address: BSDE 874 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	255548GS6	Pole No	:	0459044
Serial No	:	47998422	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37101
Period From	:	05-23-2017	Prev Rdg	:	36909
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		66.49
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		270.52
CURRENT BILL - JUNE 2017		2,186.53
TOTAL AMOUNT DUE		4,568.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,857.00

Your monthly electricity consumption chart

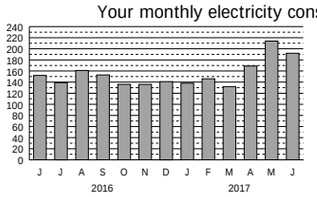

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.53		
Less : VAT	164.67		
Amount Net of VAT	2,021.86		
Less: BIR 2306	68.61		
BIR 2307	38.61	VATable Sales	1,916.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.85
Amount Due	1,914.64	VAT Zero Rated Sales	0.00
Add : VAT	164.67	VAT Amount	164.67
TOTAL AMOUNT DUE	2,079.31	TOTAL SALES	2,186.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1465/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440950734829

Collection Ref. Code : 1809-84-011-2
Account ID : 4405120000-2
Customer Name : TOLENTINO,ROMEO
Meter Number : 255548GS6
Period : May 2017

Premise Address: BSDE 874 C PADILLA ST
Billing Address: BSDE 874 C PADILLA ST

TOTAL AMOUNT DUE : 4,568.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44051200002

BC17/203.1/1465/0/10/06-24-2017/34

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640278663610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306023

64051200000

Date : 06-24-2017

BC17/203.1/1510/0443820/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405120000-0

Collection Ref. Code : 1809-84-047-3

Customer Information----------

Name : BACALLA,CONRADA - UP

Premise Address: 862A BASAK MAMBALING
Billing Address: 862A BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	558379 GS6	Pole No	:	0443820
Serial No	:	22877196	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9777
Period From	:	05-23-2017	Prev Rdg	:	9637
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		47.63
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		197.31
CURRENT BILL - JUNE 2017		1,594.89
TOTAL AMOUNT DUE		3,289.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,894.00

Your monthly electricity consumption chart

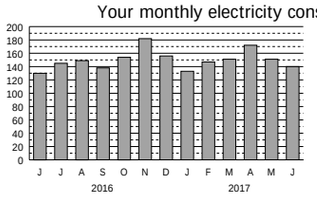

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.89		
Less : VAT	120.14		
Amount Net of VAT	1,474.75		
Less: BIR 2306	50.06		
BIR 2307	28.16	VATable Sales	1,397.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.17
Amount Due	1,396.53	VAT Zero Rated Sales	0.00
Add : VAT	120.14	VAT Amount	120.14
TOTAL AMOUNT DUE	1,516.67	TOTAL SALES	1,594.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1510/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640278663610

Collection Ref. Code : 1809-84-047-3
Account ID : 6405120000-0
Customer Name : BACALLA,CONRADA - UP
Meter Number : 558379 GS6
Period : May 2017

Premise Address: 862A BASAK MAMBALING
Billing Address: 862A BASAK MAMBALING

TOTAL AMOUNT DUE : 3,289.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64051200000

BC17/203.1/1510/0/10/06-24-2017/34

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201207991535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302856

20123400002

Date : 06-24-2017

BC17/203.1/1520/0459170/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012340000-2

Collection Ref. Code : 1843-41-374-4

Customer Information----------

Name : BACALLA,EMMANUEL ABADIANO

Premise Address: 862-A C. PADILLA ST.

Billing Address: 862-A C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	496868 GS6	Pole No	:	0459170
Serial No	:	85810332	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20060
Period From	:	05-23-2017	Prev Rdg	:	19613
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	677	Billed kWh	:	447

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,784.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,478.53
Transmission Charge	0.3752/kWh	167.71
System Loss Charge	0.8255/kWh	369.00
Sub-Total		3,015.24
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,784.00	95.68
Sub-Total		139.57
Government Charges		
Franchise Tax - Local		33.29
Value Added Tax		
Generation		177.11
Transmission		3.94
System Loss		24.87
Distribution		154.08
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		626.99
CURRENT BILL - JUNE 2017		5,065.80
TOTAL AMOUNT DUE		9,850.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,400.00

Your monthly electricity consumption chart

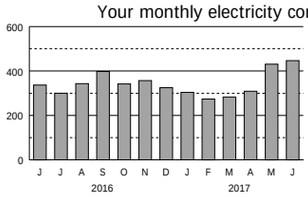

Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,065.80		
Less : VAT	380.74		
Amount Net of VAT	4,685.06		
Less: BIR 2306	158.65		
BIR 2307	89.44	VATable Sales	4,438.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.25
Amount Due	4,436.97	VAT Zero Rated Sales	0.00
Add : VAT	380.74	VAT Amount	380.74
TOTAL AMOUNT DUE	4,817.71	TOTAL SALES	5,065.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1520/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201207991535

Collection Ref. Code : 1843-41-374-4

Account ID : 2012340000-2

Customer Name : BACALLA,EMMANUEL ABADIANO

Meter Number : 496868 GS6

Period : May 2017

Premise Address: 862-A C. PADILLA ST.

Billing Address: 862-A C. PADILLA ST.

TOTAL AMOUNT DUE : 9,850.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20123400002

BC17/203.1/1520/0/10/06-24-2017/34

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070220915783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304545

07004200007

Date : 06-24-2017

BC17/203.1/1530/0443820/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700420000-7

Collection Ref. Code : 1845-41-320-2

Customer Information----------

Name : MUSNI,LOURDES L

Premise Address: CEBU SOUTH ROAD BASAK SAN NICOLAS CEBU CITY

Billing Address: CEBU SOUTH ROAD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079640	Pole No	:	0443820
Serial No	:	40007401	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5256
Period From	:	05-23-2017	Prev Rdg	:	5118
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		194.22
CURRENT BILL - JUNE 2017		1,569.75
Debit Adjustments		1,323.00
TOTAL AMOUNT DUE		3,132.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,323.00

Your monthly electricity consumption chart

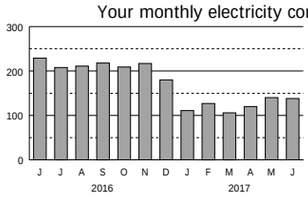

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.75		
Less : VAT	118.16		
Amount Net of VAT	1,451.59		
Less: BIR 2306	49.24		
BIR 2307	27.72	VATable Sales	1,375.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.06
Amount Due	1,374.63	VAT Zero Rated Sales	0.00
Add : VAT	118.16	VAT Amount	118.16
TOTAL AMOUNT DUE	1,492.79	TOTAL SALES	1,569.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1530/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070220915783

Collection Ref. Code : 1845-41-320-2

Account ID : 0700420000-7

Customer Name : MUSNI,LOURDES L

Meter Number : MTR1079640

Period : May 2017

Premise Address: CEBU SOUTH ROAD BASAK SAN NICOLAS CEBU CITY

Billing Address: CEBU SOUTH ROAD BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,132.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07004200007

BC17/203.1/1530/0/10/06-24-2017/34

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817085497700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310927

81752200006

Date : 06-24-2017

BC17/203.1/1545/0443813/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175220000-6

Collection Ref. Code : 1829-21-617-1

Customer Information----------

Name : MUSNI,LOURDES M3 L

Premise Address: BAYABAS ST MAMBALING

Billing Address: BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	477690GS6	Pole No	:	0443813
Serial No	:	67475025	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5396
Period From	:	05-23-2017	Prev Rdg	:	5300
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	260	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		3.31
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		133.38
CURRENT BILL - JUNE 2017		1,063.94
TOTAL AMOUNT DUE		3,547.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,018.00

Your monthly electricity consumption chart

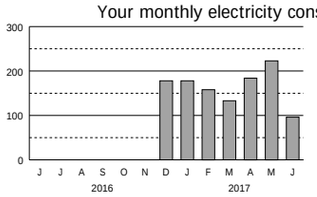

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.94		
Less : VAT	80.68		
Amount Net of VAT	983.26		
Less: BIR 2306	33.62		
BIR 2307	18.75	VATable Sales	930.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.70
Amount Due	930.89	VAT Zero Rated Sales	0.00
Add : VAT	80.68	VAT Amount	80.68
TOTAL AMOUNT DUE	1,011.57	TOTAL SALES	1,063.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1545/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817085497700

Collection Ref. Code : 1829-21-617-1

Account ID : 8175220000-6

Customer Name : MUSNI,LOURDES M3 L

Meter Number : 477690GS6

Period : May 2017

Premise Address: BAYABAS ST MAMBALING

Billing Address: BAYABAS ST MAMBALING

TOTAL AMOUNT DUE : 3,547.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81752200006

BC17/203.1/1545/0/10/06-24-2017/34

2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108258474564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306611

10883200007

Date : 06-24-2017

BC17/203.1/1550/0443813/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088320000-7

Collection Ref. Code : 1845-18-266-9

Customer Information----------

Name : MUSNI,LOURDES L

Premise Address: 847-A BAYABAS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 847-A BAYABAS ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155331	Pole No	:	0443813
Serial No	:	133480990	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	786
Period From	:	05-23-2017	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	498	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 121.05
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.53
CURRENT BILL - JUNE 2017		597.53
TOTAL AMOUNT DUE		935.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 423.00

Your monthly electricity consumption chart

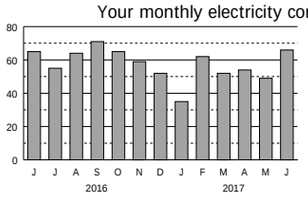

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.53		
Less : VAT	44.20		
Amount Net of VAT	553.33		
Less: BIR 2306	18.40		
BIR 2307	10.44	VATable Sales	518.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.33
Amount Due	524.49	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	568.69	TOTAL SALES	597.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1550/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108258474564

Collection Ref. Code : 1845-18-266-9

Account ID : 1088320000-7

Customer Name : MUSNI,LOURDES L

Meter Number : MTR1155331

Period : May 2017

Premise Address: 847-A BAYABAS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 847-A BAYABAS ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 935.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10883200007

BC17/203.1/1550/0/10/06-24-2017/34

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792964499802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319098

79203200005

Date : 06-24-2017

BC17/203.1/1570/0443813/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920320000-5

Collection Ref. Code : 1823-25-077-7

Customer Information----------

Name : MUSNI,LOURDES L

Premise Address: BAYABAS MAMBALING

Billing Address: BAYABAS MAMBALING

TIN :

Metering Information----------

Meter No	:	306441GS6	Pole No	:	0443813
Serial No	:	42414141	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	72315
Period From	:	05-23-2017	Prev Rdg	:	72152
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		54.10
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		229.45
CURRENT BILL - JUNE 2017		1,854.46
TOTAL AMOUNT DUE		3,759.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,017.00

Your monthly electricity consumption chart

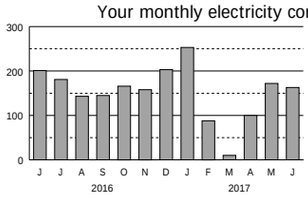

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.46		
Less : VAT	139.60		
Amount Net of VAT	1,714.86		
Less: BIR 2306	58.16		
BIR 2307	32.74	VATable Sales	1,625.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.85
Amount Due	1,623.96	VAT Zero Rated Sales	0.00
Add : VAT	139.60	VAT Amount	139.60
TOTAL AMOUNT DUE	1,763.56	TOTAL SALES	1,854.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1570/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792964499802

Collection Ref. Code : 1823-25-077-7

Account ID : 7920320000-5

Customer Name : MUSNI,LOURDES L

Meter Number : 306441GS6

Period : May 2017

Premise Address: BAYABAS MAMBALING

Billing Address: BAYABAS MAMBALING

TOTAL AMOUNT DUE : 3,759.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79203200005

BC17/203.1/1570/0/10/06-24-2017/34

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930875386052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93051200009

BILLING STATEMENT

1010317984

Date : 06-24-2017

BC17/203.1/1690/0582255/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305120000-9

Collection Ref. Code : 1809-83-848-7

Customer Information----------

Name : HUAN KAP BISCUIT FACTORY

Premise Address: 842 A C PADILLA ST
Billing Address: 842 A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1008082	Pole No	:	0582255
Serial No	:	121573173	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13822
Period From	:	05-23-2017	Prev Rdg	:	13003
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	0	Billed kWh	:	819

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,385.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,541.19
Transmission Charge	0.3752/kWh	307.29
System Loss Charge	0.8255/kWh	676.08
Sub-Total		5,524.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 6,385.00	127.70
Sub-Total		208.10
Government Charges		
Franchise Tax - Local		60.61
Value Added Tax		
Generation		324.48
Transmission		7.22
System Loss		45.56
Distribution		281.81
Others		32.25
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.56
Sub-Total		1,142.10
CURRENT BILL - JUNE 2017		9,223.16
TOTAL AMOUNT DUE		15,608.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 6,171.00

Your monthly electricity consumption chart

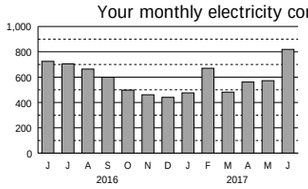

Avg Monthly Usage : 590.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,223.16		
Less : VAT	691.32		
Amount Net of VAT	8,531.84		
Less: BIR 2306	288.04		
BIR 2307	162.83	VATable Sales	8,081.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.78
Amount Due	8,080.97	VAT Zero Rated Sales	0.00
Add : VAT	691.32	VAT Amount	691.32
TOTAL AMOUNT DUE	8,772.29	TOTAL SALES	9,223.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1690/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930875386052

Collection Ref. Code : 1809-83-848-7
Account ID : 9305120000-9
Customer Name : HUAN KAP BISCUIT FACTORY
Meter Number : MTR1008082
Period : May 2017

Premise Address: 842 A C PADILLA ST
Billing Address: 842 A C PADILLA ST

TOTAL AMOUNT DUE : 15,608.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93051200009

BC17/203.1/1690/0/10/06-24-2017/34

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140856629541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305756

14051200005

Date : 06-24-2017

BC17/203.1/1700/0582255/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405120000-5

Collection Ref. Code : 1809-83-878-9

Customer Information----------

Name : ZARATE,ENCARNACION

Premise Address: CPADILLA ST BK MAMBAS
Billing Address: CPADILLA ST BK MAMBAS

TIN :

Metering Information----------

Meter No	:	267851GS6	Pole No	:	0582255
Serial No	:	48397355	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52291
Period From	:	05-23-2017	Prev Rdg	:	51646
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	0	Billed kWh	:	645

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,937.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,576.40
Transmission Charge	0.3752/kWh	242.00
System Loss Charge	0.8255/kWh	532.45
Sub-Total		4,350.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,938.00	138.76
Sub-Total		202.08
Government Charges		
Franchise Tax - Local		48.03
Value Added Tax		
Generation		255.56
Transmission		5.69
System Loss		35.89
Distribution		222.06
Others		30.01
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		904.51
CURRENT BILL - JUNE 2017		7,307.98
TOTAL AMOUNT DUE		14,245.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 6,100.00

Your monthly electricity consumption chart

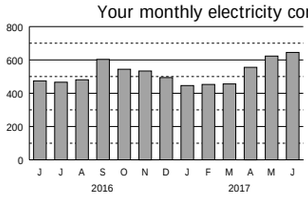

Avg Monthly Usage : 521.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,307.98		
Less : VAT	549.21		
Amount Net of VAT	6,758.77		
Less: BIR 2306	228.84		
BIR 2307	129.03	VATable Sales	6,403.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.30
Amount Due	6,400.90	VAT Zero Rated Sales	0.00
Add : VAT	549.21	VAT Amount	549.21
TOTAL AMOUNT DUE	6,950.11	TOTAL SALES	7,307.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1700/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140856629541

Collection Ref. Code : 1809-83-878-9
Account ID : 1405120000-5
Customer Name : ZARATE,ENCARNACION
Meter Number : 267851GS6
Period : May 2017

Premise Address: CPADILLA ST BK MAMBAS
Billing Address: CPADILLA ST BK MAMBAS

TOTAL AMOUNT DUE : 14,245.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14051200005

BC17/203.1/1700/0/10/06-24-2017/34

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096947336177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319997

09613200006

Date : 06-24-2017

BC17/203.1/1750/0516020/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961320000-6

Collection Ref. Code : 1831-23-347-9

Customer Information----------

Name : REOFA,ROSARIO M TM

Premise Address: TABADA PUBLIC MARKET MAMBALING

Billing Address: TABADA PUBLIC MARKET MAMBALING

TIN :

Metering Information----------

Meter No	:	230197DS6	Pole No	:	0516020
Serial No	:	10693338	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23224
Period From	:	05-23-2017	Prev Rdg	:	22911
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	140	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,324.50	66.49
Sub-Total		97.21
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		439.14
CURRENT BILL - JUNE 2017		3,548.28
TOTAL AMOUNT DUE		6,872.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,972.95

Your monthly electricity consumption chart

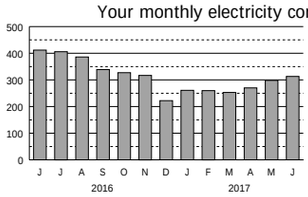

Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.28		
Less : VAT	266.71		
Amount Net of VAT	3,281.57		
Less: BIR 2306	111.13		
BIR 2307	62.65	VATable Sales	3,109.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.43
Amount Due	3,107.79	VAT Zero Rated Sales	0.00
Add : VAT	266.71	VAT Amount	266.71
TOTAL AMOUNT DUE	3,374.50	TOTAL SALES	3,548.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1750/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096947336177

Collection Ref. Code : 1831-23-347-9

Account ID : 0961320000-6

Customer Name : REOFA,ROSARIO M TM

Meter Number : 230197DS6

Period : May 2017

Premise Address: TABADA PUBLIC MARKET MAMBALING

Billing Address: TABADA PUBLIC MARKET MAMBALING

TOTAL AMOUNT DUE : 6,872.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09613200006

BC17/203.1/1750/0/10/06-24-2017/34

2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883717043878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312116

88373200000

Date : 06-24-2017

BC17/203.1/1770/0443834/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837320000-0

Collection Ref. Code : 1841-45-797-3

Customer Information----------

Name : BAPORA,THERESA M

Premise Address: MAMBALING CEBU CITY

Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216144	Pole No	:	0443834
Serial No	:	85120593	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	673
Period From	:	05-23-2017	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	115	Billed kWh	:	499

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,868.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,766.86
Transmission Charge	0.7002/kWh	349.40
System Loss Charge	0.812/kWh	405.19
Sub-Total		3,521.45
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,869.00	217.38
Sub-Total		266.36
Government Charges		
Franchise Tax - Local		39.15
Value Added Tax		
Generation		197.70
Transmission		7.96
System Loss		26.30
Distribution		171.93
Others		36.66
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		717.43
CURRENT BILL - JUNE 2017		5,938.03
TOTAL AMOUNT DUE		16,806.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 4,666.00

Your monthly electricity consumption chart

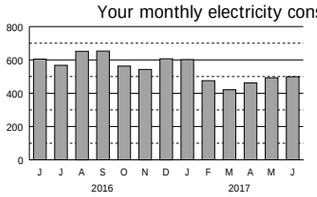

Avg Monthly Usage : 549.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,938.03		
Less : VAT	440.55		
Amount Net of VAT	5,497.48		
Less: BIR 2306	183.56		
BIR 2307	105.20	VATable Sales	5,220.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.88
Amount Due	5,208.72	VAT Zero Rated Sales	0.00
Add : VAT	440.55	VAT Amount	440.55
TOTAL AMOUNT DUE	5,649.27	TOTAL SALES	5,938.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1770/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883717043878

Collection Ref. Code : 1841-45-797-3

Account ID : 8837320000-0

Customer Name : BAPORA,THERESA M

Meter Number : MTR1216144

Period : Apr 2017 to May 2017

Premise Address: MAMBALING CEBU CITY

Billing Address: MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 16,806.78

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88373200000

BC17/203.1/1770/0/10/06-24-2017/34

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630353262724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319199

63051200002

Date : 06-24-2017

BC17/203.1/1790/0516020/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305120000-2

Collection Ref. Code : 1809-83-761-8

Customer Information----------

Name : EMPLEO,PERPETUA

Premise Address: COR. TABADA & C. PADILLA
Billing Address: COR. TABADA & C. PADILLA

TIN :

Metering Information----------

Meter No	:	110801DS6	Pole No	:	0516020
Serial No	:	15056743	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29784
Period From	:	05-23-2017	Prev Rdg	:	29621
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		50.51
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		228.99
CURRENT BILL - JUNE 2017		1,850.41
TOTAL AMOUNT DUE		3,575.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,700.00

Your monthly electricity consumption chart

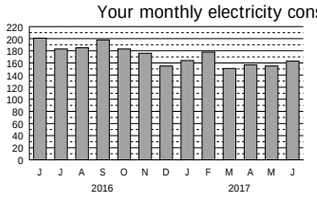

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.41		
Less : VAT	139.17		
Amount Net of VAT	1,711.24		
Less: BIR 2306	57.98		
BIR 2307	32.67	VATable Sales	1,621.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.82
Amount Due	1,620.59	VAT Zero Rated Sales	0.00
Add : VAT	139.17	VAT Amount	139.17
TOTAL AMOUNT DUE	1,759.76	TOTAL SALES	1,850.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1790/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630353262724

Collection Ref. Code : 1809-83-761-8
Account ID : 6305120000-2
Customer Name : EMPLEO,PERPETUA
Meter Number : 110801DS6
Period : May 2017

Premise Address: COR. TABADA & C. PADILLA
Billing Address: COR. TABADA & C. PADILLA

TOTAL AMOUNT DUE : 3,575.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63051200002

BC17/203.1/1790/0/10/06-24-2017/34

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551954247292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313095

55143200008

Date : 06-24-2017

BC17/203.1/1800/0516020/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514320000-8

Collection Ref. Code : 1831-47-584-7

Customer Information----------

Name : DIAZ,NENA Q TM

Premise Address: TABADA MAMBALING

Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1013430	Pole No	:	0516020
Serial No	:	92353088	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2120
Period From	:	05-23-2017	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 167.96
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.85
CURRENT BILL - JUNE 2017		19.81
TOTAL AMOUNT DUE		267.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 460.00

Your monthly electricity consumption chart

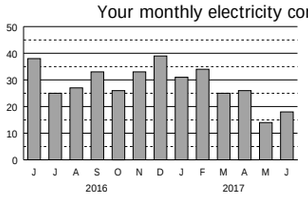

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.81		
Less : VAT	1.20		
Amount Net of VAT	18.61		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	9.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.65
Amount Due	17.91	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	19.11	TOTAL SALES	19.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1800/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551954247292

Collection Ref. Code : 1831-47-584-7

Account ID : 5514320000-8

Customer Name : DIAZ,NENA Q TM

Meter Number : MTR1013430

Period : Mar 2017 to May 2017

Premise Address: TABADA MAMBALING

Billing Address: TABADA MAMBALING

TOTAL AMOUNT DUE : 267.70

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55143200008

BC17/203.1/1800/0/10/06-24-2017/34

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291932421764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316307

29143200003

Date : 06-24-2017

BC17/203.1/1810/0516020/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914320000-3

Collection Ref. Code : 1831-49-278-4

Customer Information----------

Name : LABRADOR,ELIZABETH P TM

Premise Address: TABADA ST MAMBALING

Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1208347	Pole No	:	0516020
Serial No	:	84445442	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3
Period From	:	05-23-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 62.50	1.25
Sub-Total		1.25
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.81
CURRENT BILL - JUNE 2017		7.06
TOTAL AMOUNT DUE		69.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2015 - 785.00

Your monthly electricity consumption chart

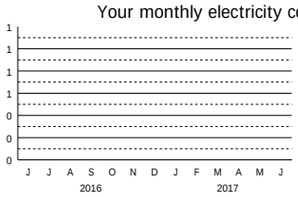

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.76		
Amount Net of VAT	6.30		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.85	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.61	TOTAL SALES	7.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1810/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291932421764

Collection Ref. Code : 1831-49-278-4

Account ID : 2914320000-3

Customer Name : LABRADOR,ELIZABETH P TM

Meter Number : MTR1208347

Period : Sep 2016 to May 2017

Premise Address: TABADA ST MAMBALING

Billing Address: TABADA ST MAMBALING

TOTAL AMOUNT DUE : 69.62

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29143200003

BC17/203.1/1810/0/10/06-24-2017/34

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051142630142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311839

05162200009

Date : 06-24-2017

BC17/203.1/1820/0516020/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516220000-9

Collection Ref. Code : 1833-84-869-1

Customer Information----------

Name : LEDESMA,CATALINO A TM

Premise Address: COL TABADA ST MAMBALING

Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	201251WS6	Pole No	:	0516020
Serial No	:	47001315	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7736
Period From	:	05-23-2017	Prev Rdg	:	7522
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		61.59
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		299.84
CURRENT BILL - JUNE 2017		2,422.29
TOTAL AMOUNT DUE		4,451.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,177.00

Your monthly electricity consumption chart

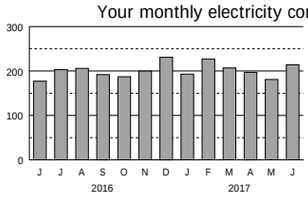

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.29		
Less : VAT	181.97		
Amount Net of VAT	2,240.32		
Less: BIR 2306	75.82		
BIR 2307	42.77	VATable Sales	2,122.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.87
Amount Due	2,121.73	VAT Zero Rated Sales	0.00
Add : VAT	181.97	VAT Amount	181.97
TOTAL AMOUNT DUE	2,303.70	TOTAL SALES	2,422.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1820/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051142630142

Collection Ref. Code : 1833-84-869-1

Account ID : 0516220000-9

Customer Name : LEDESMA,CATALINO A TM

Meter Number : 201251WS6

Period : May 2017

Premise Address: COL TABADA ST MAMBALING

Billing Address: COL TABADA ST MAMBALING

TOTAL AMOUNT DUE : 4,451.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05162200009

BC17/203.1/1820/0/10/06-24-2017/34

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068951839456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303569

06831200008

Date : 06-24-2017

BC17/203.1/1850/0516020/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683120000-8

Collection Ref. Code : 1809-79-620-2

Customer Information----------

Name : GABIANA,DOMINADORA

Premise Address: TABADA ST MAMBALING

Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	140394WS6	Pole No	:	0516020
Serial No	:	72116812	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12910
Period From	:	05-23-2017	Prev Rdg	:	12767
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		45.06
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		201.08
CURRENT BILL - JUNE 2017		1,624.92
TOTAL AMOUNT DUE		3,176.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,743.00

Your monthly electricity consumption chart

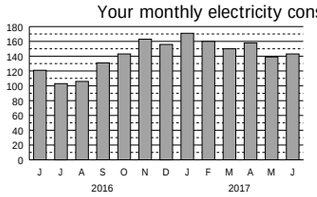

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.92		
Less : VAT	122.28		
Amount Net of VAT	1,502.64		
Less: BIR 2306	50.96		
BIR 2307	28.69	VATable Sales	1,423.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.80
Amount Due	1,422.99	VAT Zero Rated Sales	0.00
Add : VAT	122.28	VAT Amount	122.28
TOTAL AMOUNT DUE	1,545.27	TOTAL SALES	1,624.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1850/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068951839456

Collection Ref. Code : 1809-79-620-2

Account ID : 0683120000-8

Customer Name : GABIANA,DOMINADORA

Meter Number : 140394WS6

Period : May 2017

Premise Address: TABADA ST MAMBALING

Billing Address: TABADA ST MAMBALING

TOTAL AMOUNT DUE : 3,176.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06831200008

BC17/203.1/1850/0/10/06-24-2017/34

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168515219544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302690

16831200007

Date : 06-24-2017

BC17/203.1/1870/0516013/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683120000-7

Collection Ref. Code : 1809-79-641-5

Customer Information----------

Name : ENGUTAN,CORAZON

Premise Address: COL TABADA ST COR C PADILLA ST

Billing Address: COL TABADA ST COR C PADILLA ST

TIN :

Metering Information----------

Meter No	:	420502GS6	Pole No	:	0516013
Serial No	:	85040996	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12533
Period From	:	05-23-2017	Prev Rdg	:	12456
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 95.34
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.23
CURRENT BILL - JUNE 2017		746.62
TOTAL AMOUNT DUE		1,565.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 583.00

Your monthly electricity consumption chart

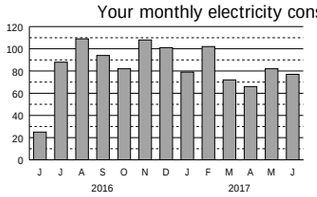

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.62		
Less : VAT	55.68		
Amount Net of VAT	690.94		
Less: BIR 2306	23.21		
BIR 2307	13.09	VATable Sales	649.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	654.64	VAT Zero Rated Sales	0.00
Add : VAT	55.68	VAT Amount	55.68
TOTAL AMOUNT DUE	710.32	TOTAL SALES	746.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1870/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168515219544

Collection Ref. Code : 1809-79-641-5

Account ID : 1683120000-7

Customer Name : ENGUTAN,CORAZON

Meter Number : 420502GS6

Period : May 2017

Premise Address: COL TABADA ST COR C PADILLA ST

Billing Address: COL TABADA ST COR C PADILLA ST

TOTAL AMOUNT DUE : 1,565.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16831200007

BC17/203.1/1870/0/10/06-24-2017/34

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582730303356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311154

58263200006

Date : 06-24-2017

BC17/203.1/1875/0516013/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826320000-6

Collection Ref. Code : 1839-81-284-2

Customer Information----------

Name : SORETA,ELEUTERIA ENGUTAN

Premise Address: #12 COL. TABADA ST. MAMBALING

Billing Address: #12 COL. TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	361425GS6	Pole No	:	0516013
Serial No	:	2002114669	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22637
Period From	:	05-23-2017	Prev Rdg	:	22559
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	643	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 98.84
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.20
CURRENT BILL - JUNE 2017		753.69
TOTAL AMOUNT DUE		1,469.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,204.00

Your monthly electricity consumption chart

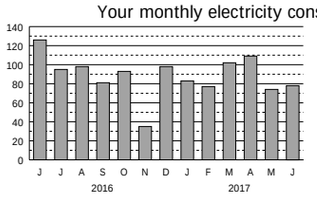

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.69		
Less : VAT	56.12		
Amount Net of VAT	697.57		
Less: BIR 2306	23.38		
BIR 2307	13.21	VATable Sales	655.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.08
Amount Due	660.98	VAT Zero Rated Sales	0.00
Add : VAT	56.12	VAT Amount	56.12
TOTAL AMOUNT DUE	717.10	TOTAL SALES	753.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1875/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582730303356

Collection Ref. Code : 1839-81-284-2

Account ID : 5826320000-6

Customer Name : SORETA,ELEUTERIA ENGUTAN

Meter Number : 361425GS6

Period : May 2017

Premise Address: #12 COL. TABADA ST. MAMBALING

Billing Address: #12 COL. TABADA ST. MAMBALING

TOTAL AMOUNT DUE : 1,469.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58263200006

BC17/203.1/1875/0/10/06-24-2017/34

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008049631878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307466

00879050466

Date : 06-24-2017

BC17/203.1/1880/0516013/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087905046-6

Collection Ref. Code : 1849-70-236-5

Customer Information----------

Name : SORETA,ELUETERIA ENGUTAN

Premise Address: TABADA ST.

Billing Address: TABADA ST.

TIN :

Metering Information----------

Meter No	:	MTR1069768	Pole No	:	0516013
Serial No	:	84398255	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5230
Period From	:	05-23-2017	Prev Rdg	:	5116
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,329.00	46.58
Sub-Total		57.77
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		163.21
CURRENT BILL - JUNE 2017		1,321.16
Debit Adjustments		1,911.00
TOTAL AMOUNT DUE		3,649.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,911.00

Your monthly electricity consumption chart

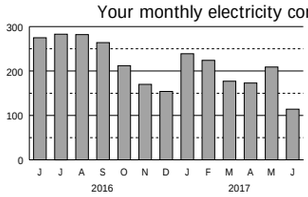

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.16		
Less : VAT	100.22		
Amount Net of VAT	1,220.94		
Less: BIR 2306	41.76		
BIR 2307	23.33	VATable Sales	1,157.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.99
Amount Due	1,155.85	VAT Zero Rated Sales	0.00
Add : VAT	100.22	VAT Amount	100.22
TOTAL AMOUNT DUE	1,256.07	TOTAL SALES	1,321.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1880/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008049631878

Collection Ref. Code : 1849-70-236-5

Account ID : 0087905046-6

Customer Name : SORETA,ELUETERIA ENGUTAN

Meter Number : MTR1069768

Period : May 2017

Premise Address: TABADA ST.

Billing Address: TABADA ST.

TOTAL AMOUNT DUE : 3,649.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00879050466

BC17/203.1/1880/0/10/06-24-2017/34

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741085366870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306669

74115933082

Date : 06-24-2017

BC17/203.1/1900/0516013/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411593308-2

Collection Ref. Code : 1851-39-716-7

Customer Information----------

Name : ABELLA,ACHILLES WELMA

Premise Address: M11 TABADA ST. BASAK SAN NICOLAS

Billing Address: M11 TABADA ST. BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1139038	Pole No	:	0516013
Serial No	:	85014575	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5463
Period From	:	05-23-2017	Prev Rdg	:	5086
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	1130	Billed kWh	:	377

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,164.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.7002/kWh	263.98
System Loss Charge	0.812/kWh	306.12
Sub-Total		2,660.49
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,164.50	83.29
Sub-Total		120.30
Government Charges		
Franchise Tax - Local		28.98
Value Added Tax		
Generation		149.36
Transmission		6.01
System Loss		19.88
Distribution		130.05
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		531.79
CURRENT BILL - JUNE 2017		4,396.30
TOTAL AMOUNT DUE		8,560.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,889.00

Your monthly electricity consumption chart

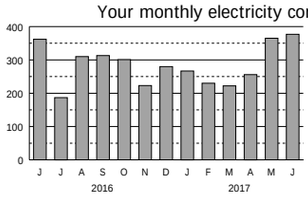

Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,396.30		
Less : VAT	323.21		
Amount Net of VAT	4,073.09		
Less: BIR 2306	134.68		
BIR 2307	77.87	VATable Sales	3,864.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.58
Amount Due	3,860.54	VAT Zero Rated Sales	0.00
Add : VAT	323.21	VAT Amount	323.21
TOTAL AMOUNT DUE	4,183.75	TOTAL SALES	4,396.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/1900/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741085366870

Collection Ref. Code : 1851-39-716-7

Account ID : 7411593308-2

Customer Name : ABELLA,ACHILLES WELMA

Meter Number : MTR1139038

Period : May 2017

Premise Address: M11 TABADA ST. BASAK SAN NICOLAS

Billing Address: M11 TABADA ST. BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 8,560.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74115933082

BC17/203.1/1900/0/10/06-24-2017/34

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789173405498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317025

78952200000

Date : 06-24-2017

BC17/203.1/2040/0516055/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895220000-0

Collection Ref. Code : 1833-70-308-1

Customer Information----------

Name : TAN,SHIRLEY C M2

Premise Address: TABADA ST MAMBALING

Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	252945SS6	Pole No	:	0516055
Serial No	:	35374970	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21549
Period From	:	05-23-2017	Prev Rdg	:	21390
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	555	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		50.44
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.54
CURRENT BILL - JUNE 2017		1,806.47
TOTAL AMOUNT DUE		3,548.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,670.00

Your monthly electricity consumption chart

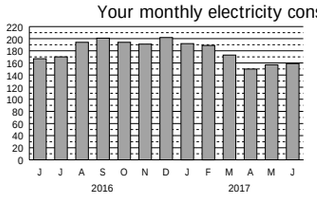

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.47		
Less : VAT	135.92		
Amount Net of VAT	1,670.55		
Less: BIR 2306	56.64		
BIR 2307	31.90	VATable Sales	1,582.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.62
Amount Due	1,582.01	VAT Zero Rated Sales	0.00
Add : VAT	135.92	VAT Amount	135.92
TOTAL AMOUNT DUE	1,717.93	TOTAL SALES	1,806.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/2040/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789173405498

Collection Ref. Code : 1833-70-308-1

Account ID : 7895220000-0

Customer Name : TAN,SHIRLEY C M2

Meter Number : 252945SS6

Period : May 2017

Premise Address: TABADA ST MAMBALING

Billing Address: TABADA ST MAMBALING

TOTAL AMOUNT DUE : 3,548.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78952200000

BC17/203.1/2040/0/10/06-24-2017/34

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078239646320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309722

07831200006

Date : 06-24-2017

BC17/203.1/2080/0516055/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783120000-6

Collection Ref. Code : 1809-79-761-6

Customer Information----------

Name : VERGARA,CONRADO

Premise Address: BK 762 MAMBALING

Billing Address: BK 762 MAMBALING

TIN :

Metering Information----------

Meter No	:	354118WS6	Pole No	:	0516055
Serial No	:	72710679	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10795
Period From	:	05-23-2017	Prev Rdg	:	10696
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		- 1.47
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		136.93
CURRENT BILL - JUNE 2017		1,091.53
TOTAL AMOUNT DUE		2,157.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,250.00

Your monthly electricity consumption chart

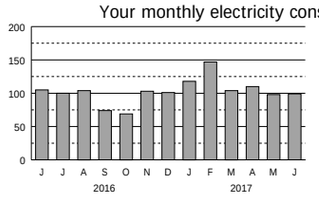

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.53		
Less : VAT	82.60		
Amount Net of VAT	1,008.93		
Less: BIR 2306	34.42		
BIR 2307	19.24	VATable Sales	954.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.33
Amount Due	955.27	VAT Zero Rated Sales	0.00
Add : VAT	82.60	VAT Amount	82.60
TOTAL AMOUNT DUE	1,037.87	TOTAL SALES	1,091.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/2080/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078239646320

Collection Ref. Code : 1809-79-761-6

Account ID : 0783120000-6

Customer Name : VERGARA,CONRADO

Meter Number : 354118WS6

Period : May 2017

Premise Address: BK 762 MAMBALING

Billing Address: BK 762 MAMBALING

TOTAL AMOUNT DUE : 2,157.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07831200006

BC17/203.1/2080/0/10/06-24-2017/34

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302439123805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303538

30263200005

Date : 06-24-2017

BC17/203.1/2100/0516055/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026320000-5

Collection Ref. Code : 1825-29-851-3

Customer Information----------

Name : VERGARA,ABEL V

Premise Address: TABADA MAMBALING SITIO MANHATTAN

Billing Address: TABADA MAMBALING SITIO MANHATTAN

TIN :

Metering Information----------

Meter No	:	199645WS6	Pole No	:	0516055
Serial No	:	43805218	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29527
Period From	:	05-23-2017	Prev Rdg	:	29173
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	100	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,862.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,962.86
Transmission Charge	0.3752/kWh	132.82
System Loss Charge	0.8255/kWh	292.23
Sub-Total		2,387.91
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,863.00	77.26
Sub-Total		112.01
Government Charges		
Franchise Tax - Local		26.38
Value Added Tax		
Generation		140.25
Transmission		3.12
System Loss		19.68
Distribution		122.15
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		496.85
CURRENT BILL - JUNE 2017		4,014.67
Advance Payment/Credit Adjustments		- 8.84
TOTAL AMOUNT DUE		7,868.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,156.00

Your monthly electricity consumption chart

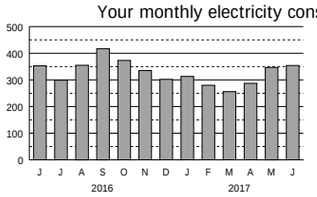

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,014.67		
Less : VAT	301.81		
Amount Net of VAT	3,712.86		
Less: BIR 2306	125.76		
BIR 2307	70.88	VATable Sales	3,517.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.04
Amount Due	3,516.22	VAT Zero Rated Sales	0.00
Add : VAT	301.81	VAT Amount	301.81
TOTAL AMOUNT DUE	3,818.03	TOTAL SALES	4,014.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/2100/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302439123805

Collection Ref. Code : 1825-29-851-3

Account ID : 3026320000-5

Customer Name : VERGARA,ABEL V

Meter Number : 199645WS6

Period : May 2017

Premise Address: TABADA MAMBALING SITIO MANHATTAN

Billing Address: TABADA MAMBALING SITIO MANHATTAN

TOTAL AMOUNT DUE : 7,868.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30263200005

BC17/203.1/2100/0/10/06-24-2017/34

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012815392947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309548

01216483709

Date : 06-24-2017

BC17/203.1/2110/0516055/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121648370-9

Collection Ref. Code : 1851-34-692-9

Customer Information----------

Name : VERGARA,LORNA TUBIGON

Premise Address: 798 A. TABADA STREET MAMBALING

Billing Address: 798 A. TABADA STREET MAMBALING

TIN :

Metering Information----------

Meter No	:	7331 EIS6	Pole No	:	0516055
Serial No	:	50186874	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3146
Period From	:	05-23-2017	Prev Rdg	:	3054
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	333	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 26.57
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.06
CURRENT BILL - JUNE 2017		986.33
TOTAL AMOUNT DUE		1,879.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 869.00

Your monthly electricity consumption chart

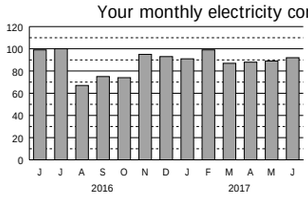

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.33		
Less : VAT	73.75		
Amount Net of VAT	912.58		
Less: BIR 2306	30.75		
BIR 2307	17.37	VATable Sales	862.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.31
Amount Due	864.46	VAT Zero Rated Sales	0.00
Add : VAT	73.75	VAT Amount	73.75
TOTAL AMOUNT DUE	938.21	TOTAL SALES	986.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/2110/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012815392947

Collection Ref. Code : 1851-34-692-9

Account ID : 0121648370-9

Customer Name : VERGARA,LORNA TUBIGON

Meter Number : 7331 EIS6

Period : May 2017

Premise Address: 798 A. TABADA STREET MAMBALING

Billing Address: 798 A. TABADA STREET MAMBALING

TOTAL AMOUNT DUE : 1,879.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01216483709

BC17/203.1/2110/0/10/06-24-2017/34

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578982832147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308953

57831200001

Date : 06-24-2017

BC17/203.1/2120/0516055/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783120000-1

Collection Ref. Code : 1809-79-827-2

Customer Information----------

Name : VERGARA,MONICA A

Premise Address: #798/ TABADA ST. MAMBALING

Billing Address: #798/ TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	484116GS6	Pole No	:	0516055
Serial No	:	69499044	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11131
Period From	:	05-23-2017	Prev Rdg	:	11010
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	472	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,519.00	50.38
Sub-Total		62.26
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		173.33
CURRENT BILL - JUNE 2017		1,403.02
TOTAL AMOUNT DUE		3,922.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,060.00

Your monthly electricity consumption chart

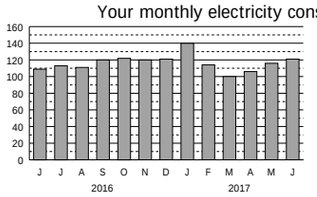

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.02		
Less : VAT	106.47		
Amount Net of VAT	1,296.55		
Less: BIR 2306	44.38		
BIR 2307	24.78	VATable Sales	1,229.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.86
Amount Due	1,227.39	VAT Zero Rated Sales	0.00
Add : VAT	106.47	VAT Amount	106.47
TOTAL AMOUNT DUE	1,333.86	TOTAL SALES	1,403.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/2120/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578982832147

Collection Ref. Code : 1809-79-827-2

Account ID : 5783120000-1

Customer Name : VERGARA,MONICA A

Meter Number : 484116GS6

Period : Apr 2017 to May 2017

Premise Address: #798/ TABADA ST. MAMBALING

Billing Address: #798/ TABADA ST. MAMBALING

TOTAL AMOUNT DUE : 3,922.10

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57831200001

BC17/203.1/2120/0/10/06-24-2017/34

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778410766755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309804

77831200009

Date : 06-24-2017

BC17/203.1/2130/0516013/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783120000-9

Collection Ref. Code : 1809-79-887-6

Customer Information----------

Name : VILLASIN,R JR C - DWN

Premise Address: 22 COL TABADA ST C/O JUAN VASAYA
Billing Address: 22 COL TABADA ST C/O JUAN VASAYA

TIN :

Metering Information----------

Meter No	:	186622DS6	Pole No	:	0516013
Serial No	:	10810114	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	74645
Period From	:	05-23-2017	Prev Rdg	:	74340
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,052.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,053.00	61.06
Sub-Total		91.00
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		427.45
CURRENT BILL - JUNE 2017		3,453.52
TOTAL AMOUNT DUE		6,506.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,023.00

Your monthly electricity consumption chart

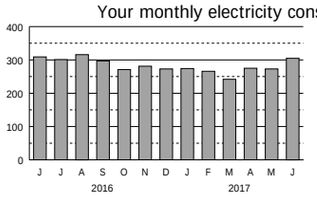

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.52		
Less : VAT	259.45		
Amount Net of VAT	3,194.07		
Less: BIR 2306	108.12		
BIR 2307	60.98	VATable Sales	3,026.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.00
Amount Due	3,024.97	VAT Zero Rated Sales	0.00
Add : VAT	259.45	VAT Amount	259.45
TOTAL AMOUNT DUE	3,284.42	TOTAL SALES	3,453.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/2130/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778410766755

Collection Ref. Code : 1809-79-887-6
Account ID : 7783120000-9
Customer Name : VILLASIN,R JR C - DWN
Meter Number : 186622DS6
Period : May 2017

Premise Address: 22 COL TABADA ST C/O JUAN VASAYA
Billing Address: 22 COL TABADA ST C/O JUAN VASAYA

TOTAL AMOUNT DUE : 6,506.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77831200009

BC17/203.1/2130/0/10/06-24-2017/34

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093976242104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318449

09361200000

Date : 06-24-2017

BC17/203.1/2150/0516013/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936120000-0

Collection Ref. Code : 1811-48-584-7

Customer Information----------

Name : PIAPE,GAUDIOSO TM P.

Premise Address: TABADA ST MAMBALING CEBU CITY

Billing Address: TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	216822WS6	Pole No	:	0516013
Serial No	:	47500922	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	812
Period From	:	05-23-2017	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	50	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.32
CURRENT BILL - JUNE 2017		1,465.45
TOTAL AMOUNT DUE		2,825.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,502.00

Your monthly electricity consumption chart

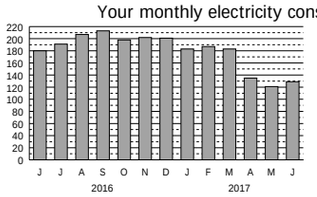

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.45		
Less : VAT	110.24		
Amount Net of VAT	1,355.21		
Less: BIR 2306	45.93		
BIR 2307	25.88	VATable Sales	1,284.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.08
Amount Due	1,283.40	VAT Zero Rated Sales	0.00
Add : VAT	110.24	VAT Amount	110.24
TOTAL AMOUNT DUE	1,393.64	TOTAL SALES	1,465.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/2150/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093976242104

Collection Ref. Code : 1811-48-584-7

Account ID : 0936120000-0

Customer Name : PIAPE,GAUDIOSO TM P.

Meter Number : 216822WS6

Period : May 2017

Premise Address: TABADA ST MAMBALING CEBU CITY

Billing Address: TABADA ST MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,825.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09361200000 BC17/203.1/2150/0/10/06-24-2017/34 2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659055005946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316639

65904200006

Date : 06-24-2017

BC17/203.1/2160/0516090/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590420000-6

Collection Ref. Code : 1827-38-245-7

Customer Information----------

Name : GUANTERO,CARLITO M

Premise Address: TABADA ST MAMBALING

Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	499499 GS6	Pole No	:	0516090
Serial No	:	56998783	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5236
Period From	:	05-23-2017	Prev Rdg	:	5190
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	40	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.45
CURRENT BILL - JUNE 2017		321.40
TOTAL AMOUNT DUE		611.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 620.00

Your monthly electricity consumption chart

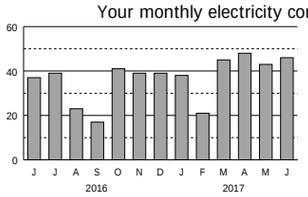

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.40		
Less : VAT	23.49		
Amount Net of VAT	297.91		
Less: BIR 2306	9.79		
BIR 2307	5.52	VATable Sales	273.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.96
Amount Due	282.60	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	306.09	TOTAL SALES	321.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/2160/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659055005946

Collection Ref. Code : 1827-38-245-7

Account ID : 6590420000-6

Customer Name : GUANTERO,CARLITO M

Meter Number : 499499 GS6

Period : May 2017

Premise Address: TABADA ST MAMBALING

Billing Address: TABADA ST MAMBALING

TOTAL AMOUNT DUE : 611.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65904200006

BC17/203.1/2160/0/10/06-24-2017/34

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753936018976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314213

75303200002

Date : 06-24-2017

BC17/203.1/2180/0516090/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530320000-2

Collection Ref. Code : 1823-28-806-5

Customer Information----------

Name : EMPLEO,ELIZABETH C

Premise Address: 842 TABADA ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 842 TABADA ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	192842WS6	Pole No	:	0516090
Serial No	:	48540370	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50173
Period From	:	05-23-2017	Prev Rdg	:	49550
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	280	Billed kWh	:	623

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,556.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,454.41
Transmission Charge	0.3752/kWh	233.75
System Loss Charge	0.8255/kWh	514.29
Sub-Total		4,202.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,556.50	131.13
Sub-Total		192.29
Government Charges		
Franchise Tax - Local		46.37
Value Added Tax		
Generation		246.84
Transmission		5.49
System Loss		34.65
Distribution		214.51
Others		28.64
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		873.30
CURRENT BILL - JUNE 2017		7,055.62
TOTAL AMOUNT DUE		13,611.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 6,520.00

Your monthly electricity consumption chart

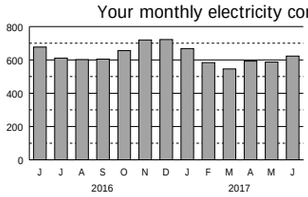

Avg Monthly Usage : 630.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,055.62		
Less : VAT	530.13		
Amount Net of VAT	6,525.49		
Less: BIR 2306	220.89		
BIR 2307	124.57	VATable Sales	6,182.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.17
Amount Due	6,180.03	VAT Zero Rated Sales	0.00
Add : VAT	530.13	VAT Amount	530.13
TOTAL AMOUNT DUE	6,710.16	TOTAL SALES	7,055.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/2180/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753936018976

Collection Ref. Code : 1823-28-806-5

Account ID : 7530320000-2

Customer Name : EMPLEO,ELIZABETH C

Meter Number : 192842WS6

Period : May 2017

Premise Address: 842 TABADA ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 842 TABADA ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 13,611.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75303200002

BC17/203.1/2180/0/10/06-24-2017/34

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411887294912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308560

41162200004

Date : 06-24-2017

BC17/203.1/2215/0516013/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116220000-4

Collection Ref. Code : 1833-80-950-5

Customer Information----------

Name : EMPLEO,CLARITA B TM

Premise Address: TABADA MAMBALING

Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	424018GS6	Pole No	:	0516013
Serial No	:	96510288	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	75041
Period From	:	05-23-2017	Prev Rdg	:	74492
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	100	Billed kWh	:	549

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,819.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,044.10
Transmission Charge	0.3752/kWh	205.98
System Loss Charge	0.8255/kWh	453.20
Sub-Total		3,703.28
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,819.50	116.39
Sub-Total		170.28
Government Charges		
Franchise Tax - Local		40.87
Value Added Tax		
Generation		217.51
Transmission		4.84
System Loss		30.52
Distribution		189.10
Others		25.34
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		769.73
CURRENT BILL - JUNE 2017		6,219.15
TOTAL AMOUNT DUE		12,038.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 5,725.07

Your monthly electricity consumption chart

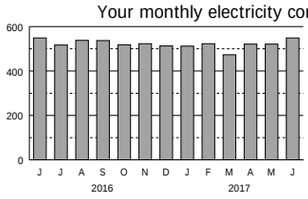

Avg Monthly Usage : 522.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,219.15		
Less : VAT	467.31		
Amount Net of VAT	5,751.84		
Less: BIR 2306	194.70		
BIR 2307	109.81	VATable Sales	5,449.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.42
Amount Due	5,447.33	VAT Zero Rated Sales	0.00
Add : VAT	467.31	VAT Amount	467.31
TOTAL AMOUNT DUE	5,914.64	TOTAL SALES	6,219.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/2215/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411887294912

Collection Ref. Code : 1833-80-950-5

Account ID : 4116220000-4

Customer Name : EMPLEO,CLARITA B TM

Meter Number : 424018GS6

Period : May 2017

Premise Address: TABADA MAMBALING

Billing Address: TABADA MAMBALING

TOTAL AMOUNT DUE : 12,038.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41162200004

BC17/203.1/2215/0/10/06-24-2017/34

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070803720763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304439

07066444907

Date : 06-24-2017

BC17/203.1/2230/0516090/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706644490-7

Collection Ref. Code : 1851-53-911-5

Customer Information----------

Name : BUANGJUG,PETER CHRISTIAN PEPITO

Premise Address: 26 C.TABADA ST. MAMBALING

Billing Address: 26 C.TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1146908	Pole No	:	0516090
Serial No	:	85050563	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3695
Period From	:	05-23-2017	Prev Rdg	:	3493
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	310	Billed kWh	:	202

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,344.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.7002/kWh	141.44
System Loss Charge	0.812/kWh	164.02
Sub-Total		1,425.51
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,344.50	46.89
Sub-Total		66.72
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		80.04
Transmission		3.22
System Loss		10.64
Distribution		69.96
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		285.53
CURRENT BILL - JUNE 2017		2,360.74
TOTAL AMOUNT DUE		4,705.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,765.00

Your monthly electricity consumption chart

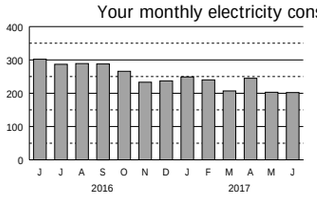

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.74		
Less : VAT	173.73		
Amount Net of VAT	2,187.01		
Less: BIR 2306	72.40		
BIR 2307	41.82	VATable Sales	2,075.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.80
Amount Due	2,072.79	VAT Zero Rated Sales	0.00
Add : VAT	173.73	VAT Amount	173.73
TOTAL AMOUNT DUE	2,246.52	TOTAL SALES	2,360.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/2230/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070803720763

Collection Ref. Code : 1851-53-911-5

Account ID : 0706644490-7

Customer Name : BUANGJUG,PETER CHRISTIAN PEPITO

Meter Number : MTR1146908

Period : May 2017

Premise Address: 26 C.TABADA ST. MAMBALING

Billing Address: 26 C.TABADA ST. MAMBALING

TOTAL AMOUNT DUE : 4,705.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07066444907

BC17/203.1/2230/0/10/06-24-2017/34

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265027021061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319885

26571200000

Date : 06-24-2017

BC17/203.1/3105/0516104/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657120000-0

Collection Ref. Code : 1811-94-452-3

Customer Information----------

Name : COLIPANO,ZENAIDA TM H.

Premise Address: TABADA PUBLIC MKT BRGY MAMBALING CEBU CITY
Billing Address: TABADA PUBLIC MKT BRGY MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063669	Pole No	:	0516104
Serial No	:	125295192	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13424
Period From	:	05-23-2017	Prev Rdg	:	12995
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	150	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,919.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,378.72
Transmission Charge	0.3752/kWh	160.96
System Loss Charge	0.8255/kWh	354.14
Sub-Total		2,893.82
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,919.50	98.39
Sub-Total		140.50
Government Charges		
Franchise Tax - Local		32.00
Value Added Tax		
Generation		169.97
Transmission		3.78
System Loss		23.86
Distribution		147.90
Others		20.70
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		602.58
CURRENT BILL - JUNE 2017		4,869.40
TOTAL AMOUNT DUE		9,788.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 5,370.00

Your monthly electricity consumption chart

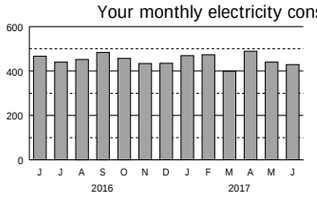

Avg Monthly Usage : 451.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,869.40		
Less : VAT	366.21		
Amount Net of VAT	4,503.19		
Less: BIR 2306	152.59		
BIR 2307	85.98	VATable Sales	4,266.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.37
Amount Due	4,264.62	VAT Zero Rated Sales	0.00
Add : VAT	366.21	VAT Amount	366.21
TOTAL AMOUNT DUE	4,630.83	TOTAL SALES	4,869.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3105/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265027021061

Collection Ref. Code : 1811-94-452-3
Account ID : 2657120000-0
Customer Name : COLIPANO,ZENAIDA TM H.
Meter Number : MTR1063669
Period : May 2017

Premise Address: TABADA PUBLIC MKT BRGY MAMBALING CEBU CITY
Billing Address: TABADA PUBLIC MKT BRGY MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 9,788.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26571200000

BC17/203.1/3105/0/10/06-24-2017/34

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539603939438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305835

53991200006

Date : 06-24-2017

BC17/203.1/3107/0516104/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399120000-6

Collection Ref. Code : 1815-29-707-7

Customer Information----------

Name : ALQUIZALAS,MARLYN G.

Premise Address: 33 TABADA ST MAMBALING CEBU CITY

Billing Address: 33 TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063657	Pole No	:	0516104
Serial No	:	125295164	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15424
Period From	:	05-23-2017	Prev Rdg	:	14951
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	140	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,175.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,622.69
Transmission Charge	0.3752/kWh	177.47
System Loss Charge	0.8255/kWh	390.46
Sub-Total		3,190.62
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,175.00	103.50
Sub-Total		149.93
Government Charges		
Franchise Tax - Local		35.24
Value Added Tax		
Generation		187.40
Transmission		4.17
System Loss		26.31
Distribution		163.01
Others		22.22
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		663.68
CURRENT BILL - JUNE 2017		5,362.62
TOTAL AMOUNT DUE		10,537.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 6,247.00

Your monthly electricity consumption chart

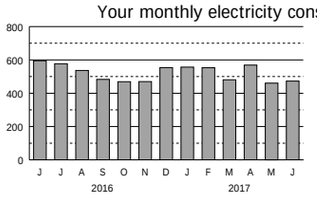

Avg Monthly Usage : 521.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,362.62		
Less : VAT	403.11		
Amount Net of VAT	4,959.51		
Less: BIR 2306	167.98		
BIR 2307	94.68	VATable Sales	4,698.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.57
Amount Due	4,696.85	VAT Zero Rated Sales	0.00
Add : VAT	403.11	VAT Amount	403.11
TOTAL AMOUNT DUE	5,099.96	TOTAL SALES	5,362.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3107/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539603939438

Collection Ref. Code : 1815-29-707-7

Account ID : 5399120000-6

Customer Name : ALQUIZALAS,MARLYN G.

Meter Number : MTR1063657

Period : May 2017

Premise Address: 33 TABADA ST MAMBALING CEBU CITY

Billing Address: 33 TABADA ST MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 10,537.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53991200006

BC17/203.1/3107/0/10/06-24-2017/34

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849714809121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84931200004

BILLING STATEMENT

1010311919

Date : 06-24-2017

BC17/203.1/3108/0516104/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493120000-4

Collection Ref. Code : 1809-80-764-6

Customer Information----------

Name : DIAZ,SERVILLANA

Premise Address: RIZAL AVE EXT COR TABADA ST
Billing Address: RIZAL AVE EXT COR TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1070365	Pole No	:	0516104
Serial No	:	84397838	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3345
Period From	:	05-23-2017	Prev Rdg	:	3273
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 80.42
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		92.04
CURRENT BILL - JUNE 2017		708.31
TOTAL AMOUNT DUE		1,912.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,801.00

Your monthly electricity consumption chart

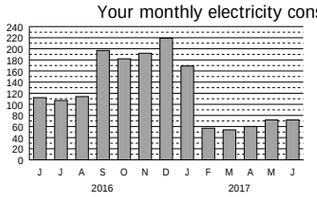

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.31		
Less : VAT	53.13		
Amount Net of VAT	655.18		
Less: BIR 2306	22.15		
BIR 2307	12.42	VATable Sales	616.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.91
Amount Due	620.61	VAT Zero Rated Sales	0.00
Add : VAT	53.13	VAT Amount	53.13
TOTAL AMOUNT DUE	673.74	TOTAL SALES	708.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3108/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849714809121

Collection Ref. Code : 1809-80-764-6
Account ID : 8493120000-4
Customer Name : DIAZ,SERVILLANA
Meter Number : MTR1070365
Period : Apr 2017 to May 2017

Premise Address: RIZAL AVE EXT COR TABADA ST
Billing Address: RIZAL AVE EXT COR TABADA ST

TOTAL AMOUNT DUE : 1,912.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84931200004

BC17/203.1/3108/0/10/06-24-2017/34

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338569003284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33852200006

1010305003
Date : 06-24-2017
BC17/203.1/3109/0516104/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385220000-6
Collection Ref. Code : 1841-49-365-1

Customer Information----------
Name : LOZADA,JOSELITO D
Premise Address: 33 TABADA ST. MAMBALING CEBU CITY
Billing Address: 33 TABADA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063670	Pole No	:	0516104
Serial No	:	125295165	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4000
Period From	:	05-23-2017	Prev Rdg	:	3890
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	1220	Billed kWh	:	110

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,273.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.7002/kWh	77.02
System Loss Charge	0.812/kWh	89.32
Sub-Total		776.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		43.57
Transmission		1.76
System Loss		5.80
Distribution		38.37
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		155.77
CURRENT BILL - JUNE 2017		1,288.06
TOTAL AMOUNT DUE		2,561.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 2,323.49

Your monthly electricity consumption chart

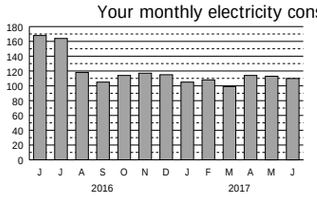

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.06		
Less : VAT	94.87		
Amount Net of VAT	1,193.19		
Less: BIR 2306	39.54		
BIR 2307	22.82	VATable Sales	1,132.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.90
Amount Due	1,130.83	VAT Zero Rated Sales	0.00
Add : VAT	94.87	VAT Amount	94.87
TOTAL AMOUNT DUE	1,225.70	TOTAL SALES	1,288.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3109/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338569003284

Collection Ref. Code : 1841-49-365-1
Account ID : 3385220000-6
Customer Name : LOZADA,JOSELITO D
Meter Number : MTR1063670
Period : May 2017

Premise Address: 33 TABADA ST. MAMBALING CEBU CITY
Billing Address: 33 TABADA ST. MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,561.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33852200006

BC17/203.1/3109/0/10/06-24-2017/34

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647447482743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310005

64723200008

Date : 06-24-2017

BC17/203.1/3420/0533541/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472320000-8

Collection Ref. Code : 1823-85-653-5

Customer Information----------

Name : CHAN LIM,ELISA M3 D

Premise Address: N BACALSO AVE EXT MAMBALING CEBU CITY
Billing Address: N BACALSO AVE EXT MAMBALING CEBU CITY

TIN : 000-562-121-000

Metering Information----------

Meter No	:	MTR1070956	Pole No	:	0533541
Serial No	:	84398068	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18035
Period From	:	05-23-2017	Prev Rdg	:	17386
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	560	Billed kWh	:	649

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		60.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,598.58
Transmission Charge	0.7002/kWh	454.43
System Loss Charge	0.812/kWh	526.99
Sub-Total		4,580.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,196.50	143.93
Sub-Total		207.64
Government Charges		
Franchise Tax - Local		49.87
Value Added Tax		
Generation		257.13
Transmission		10.34
System Loss		34.21
Distribution		223.44
Others		30.90
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		915.08
CURRENT BILL - JUNE 2017		7,564.71
TOTAL AMOUNT DUE		7,624.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 7,136.04

Your monthly electricity consumption chart

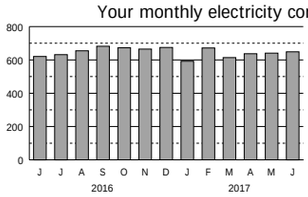

Avg Monthly Usage : 646.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,564.71		
Less : VAT	556.02		
Amount Net of VAT	7,008.69		
Less: BIR 2306	231.69		
BIR 2307	133.99	VATable Sales	6,649.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.06
Amount Due	6,643.01	VAT Zero Rated Sales	0.00
Add : VAT	556.02	VAT Amount	556.02
TOTAL AMOUNT DUE	7,199.03	TOTAL SALES	7,564.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3420/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647447482743

Collection Ref. Code : 1823-85-653-5
Account ID : 6472320000-8
Customer Name : CHAN LIM,ELISA M3 D
Meter Number : MTR1070956
Period : May 2017

Premise Address: N BACALSO AVE EXT MAMBALING CEBU CITY
Billing Address: N BACALSO AVE EXT MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 7,624.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64723200008

BC17/203.1/3420/0/10/06-24-2017/34

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158163295739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315679

15843200005

Date : 06-24-2017

BC17/203.1/3470/0516083/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584320000-5

Collection Ref. Code : 1823-99-734-1

Customer Information----------

Name : TOLENTINO,CHARLIE M5 L

Premise Address: N BACALSO AVE EXT MAMBALING CEBU CITY

Billing Address: N BACALSO AVE EXT MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063944	Pole No	:	0516083
Serial No	:	125293759	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5751
Period From	:	05-23-2017	Prev Rdg	:	5751
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1854	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,532.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,532.50	50.65
Sub-Total		50.65
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Distribution		0.60
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.15
CURRENT BILL - JUNE 2017		62.80
TOTAL AMOUNT DUE		2,595.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,975.00

Your monthly electricity consumption chart

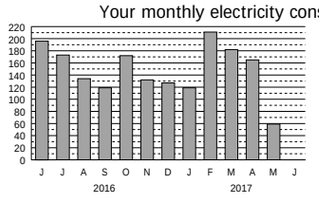

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.80		
Less : VAT	6.73		
Amount Net of VAT	56.07		
Less: BIR 2306	2.80		
BIR 2307	1.12	VATable Sales	55.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.42
Amount Due	52.15	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	58.88	TOTAL SALES	62.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3470/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158163295739

Collection Ref. Code : 1823-99-734-1

Account ID : 1584320000-5

Customer Name : TOLENTINO,CHARLIE M5 L

Meter Number : MTR1063944

Period : Apr 2017 to May 2017

Premise Address: N BACALSO AVE EXT MAMBALING CEBU CITY

Billing Address: N BACALSO AVE EXT MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,595.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15843200005 BC17/203.1/3470/0/10/06-24-2017/34 2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139446603948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305358

13933200001

Date : 06-24-2017

BC17/203.1/3510/0516083/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393320000-1

Collection Ref. Code : 1839-22-086-4

Customer Information----------

Name : TOLENTINO,CHARLES M1 L

Premise Address: N BACALSO AVE EXT MAMBALING CEBU CITY

Billing Address: N BACALSO AVE EXT MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063942	Pole No	:	0516083
Serial No	:	125293815	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14875
Period From	:	05-23-2017	Prev Rdg	:	13502
No of Days	:	31	Diff Rdg	:	1373
Avg kWh/day	:	44.29	Registered	:	1373
Conn Load	:	1014	Billed kWh	:	1373

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,725.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,613.01
Transmission Charge	0.7002/kWh	961.37
System Loss Charge	0.812/kWh	1,114.88
Sub-Total		9,689.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,403.57
Supply Charge	0.4118/kWh	565.40
Metering Charge	0.6989/kWh	959.59
	5.00/month	5.00
Sub-Total		3,933.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	134.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 14,045.50	280.91
Sub-Total		415.69
Government Charges		
Franchise Tax - Local		105.29
Value Added Tax		
Generation		543.98
Transmission		21.89
System Loss		72.37
Distribution		472.03
Others		62.52
Universal Charge		
Missionary Electrification	0.1561/kWh	214.32
Environmental Charge	0.0025/kWh	3.43
NPC Stranded Contract Costs	0.1938/kWh	266.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.25
Sub-Total		1,932.17
CURRENT BILL - JUNE 2017		15,970.68
Debit Adjustments		6,320.00
TOTAL AMOUNT DUE		30,016.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,320.00

Your monthly electricity consumption chart

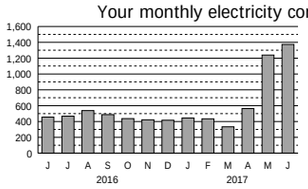

Avg Monthly Usage : 585.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,970.68		
Less : VAT	1,172.79		
Amount Net of VAT	14,797.89		
Less: BIR 2306	488.68		
BIR 2307	282.88	VATable Sales	14,038.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	759.38
Amount Due	14,026.33	VAT Zero Rated Sales	0.00
Add : VAT	1,172.79	VAT Amount	1,172.79
TOTAL AMOUNT DUE	15,199.12	TOTAL SALES	15,970.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3510/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139446603948

Collection Ref. Code : 1839-22-086-4

Account ID : 1393320000-1

Customer Name : TOLENTINO,CHARLES M1 L

Meter Number : MTR1063942

Period : May 2017

Premise Address: N BACALSO AVE EXT MAMBALING CEBU CITY

Billing Address: N BACALSO AVE EXT MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 30,016.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13933200001

BC17/203.1/3510/0/10/06-24-2017/34

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659035993819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317276

65931200003

Date : 06-24-2017

BC17/203.1/3600/0516160/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593120000-3

Collection Ref. Code : 1809-80-869-3

Customer Information----------

Name : RENTUMA,EUSEBIA

Premise Address: COL TABADA ST

Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1159745	Pole No	:	0516160
Serial No	:	40107430	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17760
Period From	:	05-23-2017	Prev Rdg	:	16441
No of Days	:	31	Diff Rdg	:	1319
Avg kWh/day	:	42.55	Registered	:	1319
Conn Load	:	0	Billed kWh	:	1319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,844.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,313.59
Transmission Charge	0.3752/kWh	494.89
System Loss Charge	0.8255/kWh	1,088.83
Sub-Total		8,897.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,309.04
Supply Charge	0.4118/kWh	543.16
Metering Charge	0.6989/kWh	921.85
	5.00/month	5.00
Sub-Total		3,779.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	129.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 13,844.50	276.89
Sub-Total		406.37
Government Charges		
Franchise Tax - Local		98.12
Value Added Tax		
Generation		522.58
Transmission		11.62
System Loss		73.37
Distribution		453.49
Others		60.54
Universal Charge		
Missionary Electrification	0.1561/kWh	205.89
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	255.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.56
Sub-Total		1,848.09
CURRENT BILL - JUNE 2017		14,930.82
TOTAL AMOUNT DUE		28,775.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 13,760.00

Your monthly electricity consumption chart

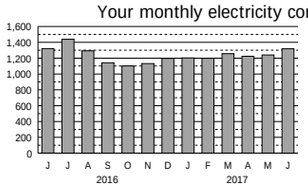

Avg Monthly Usage : 1,236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,930.82		
Less : VAT	1,121.60		
Amount Net of VAT	13,809.22		
Less: BIR 2306	467.33		
BIR 2307	263.62	VATable Sales	13,082.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	726.49
Amount Due	13,078.27	VAT Zero Rated Sales	0.00
Add : VAT	1,121.60	VAT Amount	1,121.60
TOTAL AMOUNT DUE	14,199.87	TOTAL SALES	14,930.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3600/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659035993819

Collection Ref. Code : 1809-80-869-3
Account ID : 6593120000-3
Customer Name : RENTUMA,EUSEBIA
Meter Number : MTR1159745
Period : May 2017

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TOTAL AMOUNT DUE : 28,775.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65931200003

BC17/203.1/3600/0/10/06-24-2017/34

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859278450560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319084

85931200001

Date : 06-24-2017

BC17/203.1/3620/0533604/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593120000-1

Collection Ref. Code : 1809-80-884-7

Customer Information----------

Name : RAYLA,RODULFO

Premise Address: TABADA ST MAMBLAING

Billing Address: TABADA ST MAMBLAING

TIN :

Metering Information----------

Meter No	:	MTR1094254	Pole No	:	0533604
Serial No	:	40027048	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9702
Period From	:	05-23-2017	Prev Rdg	:	9274
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	0	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,651.00	93.02
Sub-Total		135.03
Government Charges		
Franchise Tax - Local		31.89
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		20.03
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		600.54
CURRENT BILL - JUNE 2017		4,852.28
Debit Adjustments		4,420.00
TOTAL AMOUNT DUE		9,503.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,420.00

Your monthly electricity consumption chart

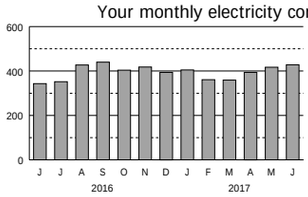

Avg Monthly Usage : 395.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,852.28		
Less : VAT	364.74		
Amount Net of VAT	4,487.54		
Less: BIR 2306	151.98		
BIR 2307	85.67	VATable Sales	4,251.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.80
Amount Due	4,249.89	VAT Zero Rated Sales	0.00
Add : VAT	364.74	VAT Amount	364.74
TOTAL AMOUNT DUE	4,614.63	TOTAL SALES	4,852.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3620/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859278450560

Collection Ref. Code : 1809-80-884-7

Account ID : 8593120000-1

Customer Name : RAYLA,RODULFO

Meter Number : MTR1094254

Period : May 2017

Premise Address: TABADA ST MAMBLAING

Billing Address: TABADA ST MAMBLAING

TOTAL AMOUNT DUE : 9,503.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85931200001

BC17/203.1/3620/0/10/06-24-2017/34

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269056663736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303766

26931200005

Date : 06-24-2017

BC17/203.1/3630/0533611/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693120000-5

Collection Ref. Code : 1809-80-965-7

Customer Information----------

Name : TADLIP,ASTERIO

Premise Address: RIZAL AVENUE EXT OPP YAP APT C/O JUVELYN CATAM

Billing Address: RIZAL AVENUE EXT OPP YAP APT C/O JUVELYN CATAM

TIN :

Metering Information----------

Meter No	:	MTR1094274	Pole No	:	0533611
Serial No	:	40026930	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8444
Period From	:	05-23-2017	Prev Rdg	:	8128
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,858.00	77.16
Sub-Total		108.18
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		444.65
CURRENT BILL - JUNE 2017		3,593.58
TOTAL AMOUNT DUE		5,451.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,000.00

Your monthly electricity consumption chart

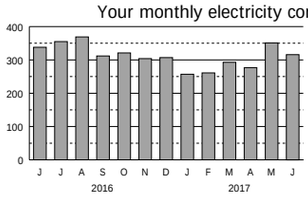

Avg Monthly Usage : 312.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.58		
Less : VAT	270.49		
Amount Net of VAT	3,323.09		
Less: BIR 2306	112.71		
BIR 2307	63.45	VATable Sales	3,148.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.16
Amount Due	3,146.93	VAT Zero Rated Sales	0.00
Add : VAT	270.49	VAT Amount	270.49
TOTAL AMOUNT DUE	3,417.42	TOTAL SALES	3,593.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3630/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269056663736

Collection Ref. Code : 1809-80-965-7

Account ID : 2693120000-5

Customer Name : TADLIP,ASTERIO

Meter Number : MTR1094274

Period : May 2017

Premise Address: RIZAL AVENUE EXT OPP YAP APT C/O JUVELYN CATAM

Billing Address: RIZAL AVENUE EXT OPP YAP APT C/O JUVELYN CATAM

TOTAL AMOUNT DUE : 5,451.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26931200005

BC17/203.1/3630/0/10/06-24-2017/34

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769117902486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304130

76931200000

Date : 06-24-2017

BC17/203.1/3640/0533611/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693120000-0

Collection Ref. Code : 1809-81-050-7

Customer Information----------

Name : TALIP,ASTERIO

Premise Address: RIZAL AVENUE EXT
Billing Address: RIZAL AVENUE EXT

TIN :

Metering Information----------

Meter No	:	MTR1094358	Pole No	:	0533611
Serial No	:	40026943	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4577
Period From	:	05-23-2017	Prev Rdg	:	4279
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,580.00	51.60
Sub-Total		80.85
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		416.63
CURRENT BILL - JUNE 2017		3,365.31
TOTAL AMOUNT DUE		5,945.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,384.00

Your monthly electricity consumption chart

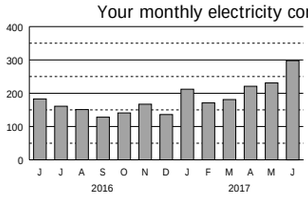

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.31		
Less : VAT	252.55		
Amount Net of VAT	3,112.76		
Less: BIR 2306	105.23		
BIR 2307	59.42	VATable Sales	2,948.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.08
Amount Due	2,948.11	VAT Zero Rated Sales	0.00
Add : VAT	252.55	VAT Amount	252.55
TOTAL AMOUNT DUE	3,200.66	TOTAL SALES	3,365.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3640/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769117902486

Collection Ref. Code : 1809-81-050-7
Account ID : 7693120000-0
Customer Name : TALIP,ASTERIO
Meter Number : MTR1094358
Period : May 2017

Premise Address: RIZAL AVENUE EXT
Billing Address: RIZAL AVENUE EXT

TOTAL AMOUNT DUE : 5,945.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76931200000

BC17/203.1/3640/0/10/06-24-2017/34

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809069131245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306603

80913200004

Date : 06-24-2017

BC17/203.1/3670/0533611/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091320000-4

Collection Ref. Code : 1837-54-656-8

Customer Information----------

Name : TADLIP,ASTERIO M M2

Premise Address: N BACALSO AVE
Billing Address: N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	MTR1105493	Pole No	:	0533611
Serial No	:	40025014	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3782
Period From	:	05-23-2017	Prev Rdg	:	3558
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	383	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		313.58
CURRENT BILL - JUNE 2017		2,533.19
TOTAL AMOUNT DUE		4,568.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,010.00

Your monthly electricity consumption chart

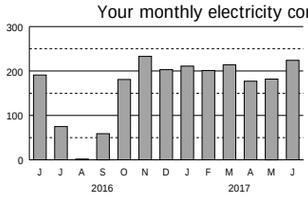

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.19		
Less : VAT	190.22		
Amount Net of VAT	2,342.97		
Less: BIR 2306	79.26		
BIR 2307	44.73	VATable Sales	2,219.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.36
Amount Due	2,218.98	VAT Zero Rated Sales	0.00
Add : VAT	190.22	VAT Amount	190.22
TOTAL AMOUNT DUE	2,409.20	TOTAL SALES	2,533.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3670/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809069131245

Collection Ref. Code : 1837-54-656-8
Account ID : 8091320000-4
Customer Name : TADLIP,ASTERIO M M2
Meter Number : MTR1105493
Period : May 2017

Premise Address: N BACALSO AVE
Billing Address: N BACALSO AVE

TOTAL AMOUNT DUE : 4,568.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80913200004

BC17/203.1/3670/0/10/06-24-2017/34

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469171098260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303894

46931200003

Date : 06-24-2017

BC17/203.1/3700/0533611/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693120000-3

Collection Ref. Code : 1809-81-032-9

Customer Information----------

Name : BRAULIO,DIOSDADO A

Premise Address: 17 N. BACALSO AVE./ BASAK SAN NICOLAS
Billing Address: 17 N. BACALSO AVE./ BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1094301	Pole No	:	0533611
Serial No	:	40027361	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4947
Period From	:	05-23-2017	Prev Rdg	:	4608
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	1016	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.3752/kWh	127.19
System Loss Charge	0.8255/kWh	279.84
Sub-Total		2,286.72
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		87.84
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		134.30
Transmission		2.99
System Loss		18.86
Distribution		117.00
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		473.35
CURRENT BILL - JUNE 2017		3,822.89
TOTAL AMOUNT DUE		6,551.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,855.00

Your monthly electricity consumption chart

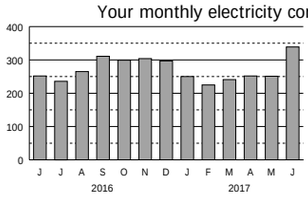

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,822.89		
Less : VAT	286.71		
Amount Net of VAT	3,536.18		
Less: BIR 2306	119.45		
BIR 2307	67.49	VATable Sales	3,349.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.64
Amount Due	3,349.24	VAT Zero Rated Sales	0.00
Add : VAT	286.71	VAT Amount	286.71
TOTAL AMOUNT DUE	3,635.95	TOTAL SALES	3,822.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3700/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469171098260

Collection Ref. Code : 1809-81-032-9
Account ID : 4693120000-3
Customer Name : BRAULIO,DIOSDADO A
Meter Number : MTR1094301
Period : May 2017

Premise Address: 17 N. BACALSO AVE./ BASAK SAN NICOLAS
Billing Address: 17 N. BACALSO AVE./ BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 6,551.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46931200003

BC17/203.1/3700/0/10/06-24-2017/34

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409093795888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307645

40942200003

Date : 06-24-2017

BC17/203.1/3710/0533611/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094220000-3

Collection Ref. Code : 1845-73-314-2

Customer Information----------

Name : BRAULIO,DIOSDADO A

Premise Address: 17/N. BACALSO ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: 17/N. BACALSO ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094352	Pole No	:	0533611
Serial No	:	40027478	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3024
Period From	:	05-23-2017	Prev Rdg	:	2901
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	372	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.09
CURRENT BILL - JUNE 2017		1,399.05
TOTAL AMOUNT DUE		2,762.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,290.00

Your monthly electricity consumption chart

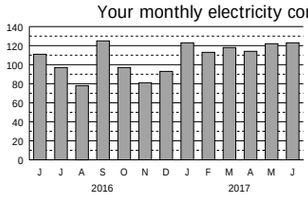

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.05		
Less : VAT	105.30		
Amount Net of VAT	1,293.75		
Less: BIR 2306	43.89		
BIR 2307	24.70	VATable Sales	1,225.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.79
Amount Due	1,225.16	VAT Zero Rated Sales	0.00
Add : VAT	105.30	VAT Amount	105.30
TOTAL AMOUNT DUE	1,330.46	TOTAL SALES	1,399.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3710/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409093795888

Collection Ref. Code : 1845-73-314-2

Account ID : 4094220000-3

Customer Name : BRAULIO,DIOSDADO A

Meter Number : MTR1094352

Period : May 2017

Premise Address: 17/N. BACALSO ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: 17/N. BACALSO ST. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,762.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40942200003

BC17/203.1/3710/0/10/06-24-2017/34

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674941011263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67480200004

1010306937
Date : 06-24-2017
BC17/203.1/3720/0533625/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748020000-4
Collection Ref. Code : 1821-23-203-8

Customer Information----------
Name : VERGARA,HELEN
Premise Address: RIZAL AVENUE EXT
Billing Address: RIZAL AVENUE EXT

TIN :

Metering Information----------

Meter No	:	MTR1094456	Pole No	:	0533625
Serial No	:	40027089	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3406
Period From	:	05-23-2017	Prev Rdg	:	3286
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	275	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.52
CURRENT BILL - JUNE 2017		1,361.76
TOTAL AMOUNT DUE		2,543.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 2,480.00

Your monthly electricity consumption chart

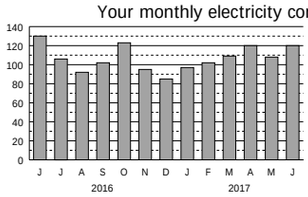

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.76		
Less : VAT	102.40		
Amount Net of VAT	1,259.36		
Less: BIR 2306	42.68		
BIR 2307	24.04	VATable Sales	1,193.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.12
Amount Due	1,192.64	VAT Zero Rated Sales	0.00
Add : VAT	102.40	VAT Amount	102.40
TOTAL AMOUNT DUE	1,295.04	TOTAL SALES	1,361.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3720/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674941011263

Collection Ref. Code : 1821-23-203-8
Account ID : 6748020000-4
Customer Name : VERGARA,HELEN
Meter Number : MTR1094456
Period : May 2017

Premise Address: RIZAL AVENUE EXT
Billing Address: RIZAL AVENUE EXT

TOTAL AMOUNT DUE : 2,543.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67480200004

BC17/203.1/3720/0/10/06-24-2017/34

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404641712034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304787

40463200002

Date : 06-24-2017

BC17/203.1/3750/0533653/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046320000-2

Collection Ref. Code : 1843-77-878-5

Customer Information----------

Name : FLORES,BASILIO GUNHORAN

Premise Address: # 21 RIZAL AVE EXT. TABASCA BASAK, SAN NICOLAS, CEBU CITY

Billing Address: # 21 RIZAL AVE EXT. TABASCA BASAK, SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094216	Pole No	:	0533653
Serial No	:	40027780	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7920
Period From	:	05-23-2017	Prev Rdg	:	7746
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	588	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		243.87
CURRENT BILL - JUNE 2017		1,970.23
TOTAL AMOUNT DUE		3,605.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,606.65

Your monthly electricity consumption chart

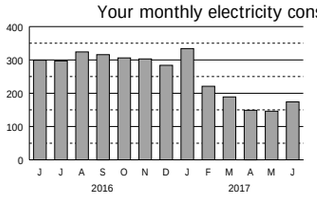

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.23		
Less : VAT	148.01		
Amount Net of VAT	1,822.22		
Less: BIR 2306	61.69		
BIR 2307	34.79	VATable Sales	1,726.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.86
Amount Due	1,725.74	VAT Zero Rated Sales	0.00
Add : VAT	148.01	VAT Amount	148.01
TOTAL AMOUNT DUE	1,873.75	TOTAL SALES	1,970.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3750/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404641712034

Collection Ref. Code : 1843-77-878-5

Account ID : 4046320000-2

Customer Name : FLORES,BASILIO GUNHORAN

Meter Number : MTR1094216

Period : May 2017

Premise Address: # 21 RIZAL AVE EXT. TABASCA BASAK, SAN NICOLAS, CEBU CITY

Billing Address: # 21 RIZAL AVE EXT. TABASCA BASAK, SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,605.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40463200002 BC17/203.1/3750/0/10/06-24-2017/34 2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739475860338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305445

73903200001

Date : 06-24-2017

BC17/203.1/3800/0533653/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390320000-1

Collection Ref. Code : 1837-48-821-5

Customer Information----------

Name : SISON,SYLVIA R

Premise Address: 23-D RIZAL AVE EXT BASAK SAN NICOLAS
Billing Address: 23-D RIZAL AVE EXT BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180654	Pole No	:	0533653
Serial No	:	40116706	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1867
Period From	:	05-23-2017	Prev Rdg	:	1647
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	260	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		64.71
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		308.39
CURRENT BILL - JUNE 2017		2,491.60
TOTAL AMOUNT DUE		4,645.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,449.00

Your monthly electricity consumption chart

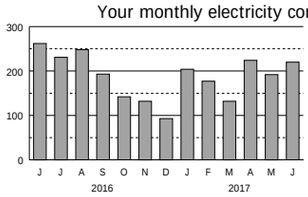

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.60		
Less : VAT	187.21		
Amount Net of VAT	2,304.39		
Less: BIR 2306	78.00		
BIR 2307	43.99	VATable Sales	2,183.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.18
Amount Due	2,182.40	VAT Zero Rated Sales	0.00
Add : VAT	187.21	VAT Amount	187.21
TOTAL AMOUNT DUE	2,369.61	TOTAL SALES	2,491.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3800/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739475860338

Collection Ref. Code : 1837-48-821-5
Account ID : 7390320000-1
Customer Name : SISON,SYLVIA R
Meter Number : MTR1180654
Period : May 2017

Premise Address: 23-D RIZAL AVE EXT BASAK SAN NICOLAS
Billing Address: 23-D RIZAL AVE EXT BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,645.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73903200001

BC17/203.1/3800/0/10/06-24-2017/34

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260646969351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317018

26051200009

Date : 06-24-2017

BC17/203.1/3810/0533653/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605120000-9

Collection Ref. Code : 1809-84-518-1

Customer Information----------

Name : BAUTISTA,LINDA

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1159750	Pole No	:	0533653
Serial No	:	40107986	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6164
Period From	:	05-23-2017	Prev Rdg	:	5076
No of Days	:	31	Diff Rdg	:	1088
Avg kWh/day	:	35.10	Registered	:	1088
Conn Load	:	0	Billed kWh	:	1088

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,506.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,032.74
Transmission Charge	0.3752/kWh	408.22
System Loss Charge	0.8255/kWh	898.14
Sub-Total		7,339.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,904.65
Supply Charge	0.4118/kWh	448.04
Metering Charge	0.6989/kWh	760.40
	5.00/month	5.00
Sub-Total		3,118.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	106.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 11,506.50	230.13
Sub-Total		336.93
Government Charges		
Franchise Tax - Local		80.95
Value Added Tax		
Generation		431.07
Transmission		9.59
System Loss		60.52
Distribution		374.17
Others		50.15
Universal Charge		
Missionary Electrification	0.1561/kWh	169.83
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.91
Sub-Total		1,524.76
CURRENT BILL - JUNE 2017		12,318.88
TOTAL AMOUNT DUE		23,825.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 10,177.00

Your monthly electricity consumption chart

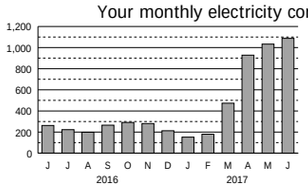

Avg Monthly Usage : 429.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,318.88		
Less : VAT	925.50		
Amount Net of VAT	11,393.38		
Less: BIR 2306	385.62		
BIR 2307	217.50	VATable Sales	10,794.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	599.26
Amount Due	10,790.26	VAT Zero Rated Sales	0.00
Add : VAT	925.50	VAT Amount	925.50
TOTAL AMOUNT DUE	11,715.76	TOTAL SALES	12,318.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3810/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260646969351

Collection Ref. Code : 1809-84-518-1
Account ID : 2605120000-9
Customer Name : BAUTISTA,LINDA
Meter Number : MTR1159750
Period : May 2017

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

TOTAL AMOUNT DUE : 23,825.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26051200009

BC17/203.1/3810/0/10/06-24-2017/34

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363671433558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318535

36392200006

Date : 06-24-2017

BC17/203.1/3840/0533674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639220000-6

Collection Ref. Code : 1841-85-845-5

Customer Information----------

Name : VIDAL,ULDARICO JR. L

Premise Address: 27 RIZAL AVE. EXT. MAMBALING CEBU CITY
Billing Address: 27 RIZAL AVE. EXT. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	009411 EFS6	Pole No	:	0533674
Serial No	:	121433651	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1638
Period From	:	05-23-2017	Prev Rdg	:	1316
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	218	Billed kWh	:	322

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,568.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.7002/kWh	225.46
System Loss Charge	0.812/kWh	261.46
Sub-Total		2,272.35
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,569.00	91.38
Sub-Total		122.99
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		127.57
Transmission		5.13
System Loss		16.97
Distribution		111.16
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		456.90
CURRENT BILL - JUNE 2017		3,778.58
TOTAL AMOUNT DUE		8,347.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 4,425.00

Your monthly electricity consumption chart

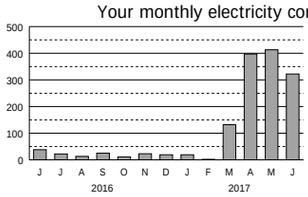

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,778.58		
Less : VAT	278.58		
Amount Net of VAT	3,500.00		
Less: BIR 2306	116.08		
BIR 2307	66.93	VATable Sales	3,321.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.32
Amount Due	3,316.99	VAT Zero Rated Sales	0.00
Add : VAT	278.58	VAT Amount	278.58
TOTAL AMOUNT DUE	3,595.57	TOTAL SALES	3,778.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3840/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363671433558

Collection Ref. Code : 1841-85-845-5
Account ID : 3639220000-6
Customer Name : VIDAL,ULDARICO JR. L
Meter Number : 009411 EFS6
Period : May 2017

Premise Address: 27 RIZAL AVE. EXT. MAMBALING CEBU CITY
Billing Address: 27 RIZAL AVE. EXT. MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 8,347.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36392200006

BC17/203.1/3840/0/10/06-24-2017/34

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072074877050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306133

07261200005

Date : 06-24-2017

BC17/203.1/3860/0533674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726120000-5

Collection Ref. Code : 1811-33-608-6

Customer Information----------

Name : TIEMPO,JUAN - M2 C

Premise Address: 28 RIZAL AVENUE EXT MAMBALING
Billing Address: 28 RIZAL AVENUE EXT MAMBALING

TIN :

Metering Information----------

Meter No	:	397530 GS6	Pole No	:	0533674
Serial No	:	57988179	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4793
Period From	:	05-23-2017	Prev Rdg	:	4733
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	244	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 165.87
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.29
CURRENT BILL - JUNE 2017		482.83
TOTAL AMOUNT DUE		910.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 555.00

Your monthly electricity consumption chart

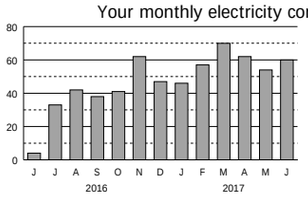

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.83		
Less : VAT	35.58		
Amount Net of VAT	447.25		
Less: BIR 2306	14.83		
BIR 2307	8.37	VATable Sales	415.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	424.05	VAT Zero Rated Sales	0.00
Add : VAT	35.58	VAT Amount	35.58
TOTAL AMOUNT DUE	459.63	TOTAL SALES	482.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3860/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072074877050

Collection Ref. Code : 1811-33-608-6
Account ID : 0726120000-5
Customer Name : TIEMPO,JUAN - M2 C
Meter Number : 397530 GS6
Period : May 2017

Premise Address: 28 RIZAL AVENUE EXT MAMBALING
Billing Address: 28 RIZAL AVENUE EXT MAMBALING

TOTAL AMOUNT DUE : 910.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07261200005

BC17/203.1/3860/0/10/06-24-2017/34

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697114098940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320281

69723200007

Date : 06-24-2017

BC17/203.1/3920/0533681/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972320000-7

Collection Ref. Code : 1831-33-983-8

Customer Information----------

Name : MELO,EDWIN B

Premise Address: RIZAL AVE EXT BASAK

Billing Address: RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	343608GS6	Pole No	:	0533681
Serial No	:	45428273	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35033
Period From	:	05-23-2017	Prev Rdg	:	35033
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		24.69
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.81
CURRENT BILL - JUNE 2017		33.50
TOTAL AMOUNT DUE		1,267.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,480.00

Your monthly electricity consumption chart

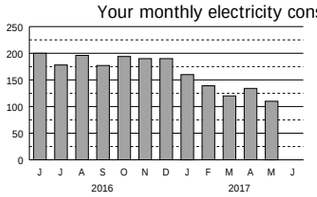

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.50		
Less : VAT	3.59		
Amount Net of VAT	29.91		
Less: BIR 2306	1.50		
BIR 2307	0.60	VATable Sales	29.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.22
Amount Due	27.81	VAT Zero Rated Sales	0.00
Add : VAT	3.59	VAT Amount	3.59
TOTAL AMOUNT DUE	31.40	TOTAL SALES	33.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3920/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697114098940

Collection Ref. Code : 1831-33-983-8

Account ID : 6972320000-7

Customer Name : MELO,EDWIN B

Meter Number : 343608GS6

Period : May 2017

Premise Address: RIZAL AVE EXT BASAK

Billing Address: RIZAL AVE EXT BASAK

TOTAL AMOUNT DUE : 1,267.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69723200007

BC17/203.1/3920/0/10/06-24-2017/34

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611796248062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308086

61143200006

Date : 06-24-2017

BC17/203.1/3930/0533681/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114320000-6

Collection Ref. Code : 1831-46-140-4

Customer Information----------

Name : MELO,EDWIN B

Premise Address: TABACA RIZAL AVE EXT BASAK
Billing Address: TABACA RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	463658GS6	Pole No	:	0533681
Serial No	:	57620028	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30187
Period From	:	05-23-2017	Prev Rdg	:	30047
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		39.30
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.25
CURRENT BILL - JUNE 2017		1,585.50
TOTAL AMOUNT DUE		2,863.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,218.87

Your monthly electricity consumption chart

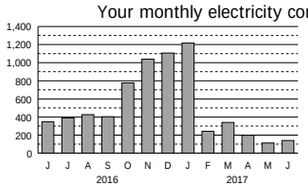

Avg Monthly Usage : 518.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.50		
Less : VAT	119.14		
Amount Net of VAT	1,466.36		
Less: BIR 2306	49.65		
BIR 2307	27.99	VATable Sales	1,389.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.11
Amount Due	1,388.72	VAT Zero Rated Sales	0.00
Add : VAT	119.14	VAT Amount	119.14
TOTAL AMOUNT DUE	1,507.86	TOTAL SALES	1,585.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3930/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611796248062

Collection Ref. Code : 1831-46-140-4
Account ID : 6114320000-6
Customer Name : MELO,EDWIN B
Meter Number : 463658GS6
Period : May 2017

Premise Address: TABACA RIZAL AVE EXT BASAK
Billing Address: TABACA RIZAL AVE EXT BASAK

TOTAL AMOUNT DUE : 2,863.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61143200006

BC17/203.1/3930/0/10/06-24-2017/34

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705364206407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305126

70542200004

Date : 06-24-2017

BC17/203.1/3940/0533681/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054220000-4

Collection Ref. Code : 1827-72-029-8

Customer Information----------

Name : PLAZA,ALEX A

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	349693GS6	Pole No	:	0533681
Serial No	:	48701971	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13620
Period From	:	05-23-2017	Prev Rdg	:	13620
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		51.77
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Distribution		0.60
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.29
CURRENT BILL - JUNE 2017		64.06
TOTAL AMOUNT DUE		2,652.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 881.00

Your monthly electricity consumption chart

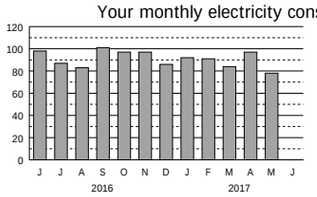

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64.06		
Less : VAT	6.86		
Amount Net of VAT	57.20		
Less: BIR 2306	2.86		
BIR 2307	1.14	VATable Sales	56.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.43
Amount Due	53.20	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	60.06	TOTAL SALES	64.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3940/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705364206407

Collection Ref. Code : 1827-72-029-8

Account ID : 7054220000-4

Customer Name : PLAZA,ALEX A

Meter Number : 349693GS6

Period : Mar 2017 to May 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 2,652.64

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70542200004

BC17/203.1/3940/0/10/06-24-2017/34

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174866019166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306341

17482200007

Date : 06-24-2017

BC17/203.1/3980/0533681/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748220000-7

Collection Ref. Code : 1835-62-674-2

Customer Information----------

Name : AREVALO,AGUSTIN O

Premise Address: RIZAL AVE EXT

Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	443032GS6	Pole No	:	0533681
Serial No	:	54313836	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12014
Period From	:	05-23-2017	Prev Rdg	:	11940
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	250	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 95.50
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.97
CURRENT BILL - JUNE 2017		713.37
TOTAL AMOUNT DUE		1,307.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,010.00

Your monthly electricity consumption chart

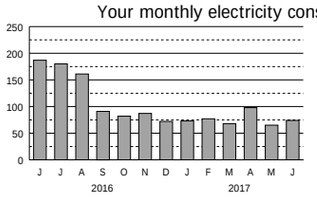

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.37		
Less : VAT	53.05		
Amount Net of VAT	660.32		
Less: BIR 2306	22.12		
BIR 2307	12.50	VATable Sales	620.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.92
Amount Due	625.70	VAT Zero Rated Sales	0.00
Add : VAT	53.05	VAT Amount	53.05
TOTAL AMOUNT DUE	678.75	TOTAL SALES	713.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3980/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174866019166

Collection Ref. Code : 1835-62-674-2

Account ID : 1748220000-7

Customer Name : AREVALO,AGUSTIN O

Meter Number : 443032GS6

Period : May 2017

Premise Address: RIZAL AVE EXT

Billing Address: RIZAL AVE EXT

TOTAL AMOUNT DUE : 1,307.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17482200007

BC17/203.1/3980/0/10/06-24-2017/34

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958906424941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317292

95803200005

Date : 06-24-2017

BC17/203.1/4040/0533674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580320000-5

Collection Ref. Code : 1837-42-314-8

Customer Information----------

Name : MORALES,BONIFACIO B M1 TM

Premise Address: 24 N BACALSO AVE EXT BASAK

Billing Address: 24 N BACALSO AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1129457	Pole No	:	0533674
Serial No	:	40079005	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6786
Period From	:	05-23-2017	Prev Rdg	:	6342
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	1398	Billed kWh	:	444

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,122.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,461.89
Transmission Charge	0.7002/kWh	310.89
System Loss Charge	0.812/kWh	360.53
Sub-Total		3,133.31
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,122.50	82.45
Sub-Total		126.04
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		175.92
Transmission		7.08
System Loss		23.40
Distribution		153.05
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		624.20
CURRENT BILL - JUNE 2017		5,158.97
TOTAL AMOUNT DUE		9,281.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 4,893.00

Your monthly electricity consumption chart

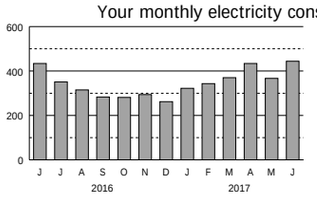

Avg Monthly Usage : 346.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,158.97		
Less : VAT	378.66		
Amount Net of VAT	4,780.31		
Less: BIR 2306	157.79		
BIR 2307	91.38	VATable Sales	4,534.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.54
Amount Due	4,531.14	VAT Zero Rated Sales	0.00
Add : VAT	378.66	VAT Amount	378.66
TOTAL AMOUNT DUE	4,909.80	TOTAL SALES	5,158.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/4040/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958906424941

Collection Ref. Code : 1837-42-314-8

Account ID : 9580320000-5

Customer Name : MORALES,BONIFACIO B M1 TM

Meter Number : MTR1129457

Period : May 2017

Premise Address: 24 N BACALSO AVE EXT BASAK

Billing Address: 24 N BACALSO AVE EXT BASAK

TOTAL AMOUNT DUE : 9,281.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95803200005

BC17/203.1/4040/0/10/06-24-2017/34

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079284725255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07931200005

1010310184

Date : 06-24-2017

BC17/203.1/4110/0533625/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793120000-5

Collection Ref. Code : 1809-81-080-9

Customer Information----------

Name : AREVALO,CANDIDA

Premise Address: HIGHWAY PASTILAN
Billing Address: HIGHWAY PASTILAN

TIN :

Metering Information----------

Meter No	:	MTR1094307	Pole No	:	0533625
Serial No	:	40027136	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2174
Period From	:	05-23-2017	Prev Rdg	:	2095
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 108.34
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.40
CURRENT BILL - JUNE 2017		753.99
TOTAL AMOUNT DUE		1,066.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 435.00

Your monthly electricity consumption chart

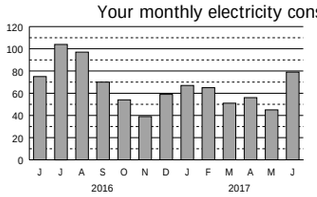

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.99		
Less : VAT	55.84		
Amount Net of VAT	698.15		
Less: BIR 2306	23.28		
BIR 2307	13.21	VATable Sales	655.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.56
Amount Due	661.66	VAT Zero Rated Sales	0.00
Add : VAT	55.84	VAT Amount	55.84
TOTAL AMOUNT DUE	717.50	TOTAL SALES	753.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/4110/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079284725255

Collection Ref. Code : 1809-81-080-9
Account ID : 0793120000-5
Customer Name : AREVALO,CANDIDA
Meter Number : MTR1094307
Period : May 2017

Premise Address: HIGHWAY PASTILAN
Billing Address: HIGHWAY PASTILAN

TOTAL AMOUNT DUE : 1,066.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07931200005

BC17/203.1/4110/0/10/06-24-2017/34

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512101459035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310151

51272200000

Date : 06-24-2017

BC17/203.1/4120/0533625/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127220000-0

Collection Ref. Code : 1835-20-305-1

Customer Information----------

Name : AREVALO,CARIDAD E TM

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS

Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1094418	Pole No	:	0533625
Serial No	:	40027137	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4743
Period From	:	05-23-2017	Prev Rdg	:	4584
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	140	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		50.14
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.50
CURRENT BILL - JUNE 2017		1,806.13
TOTAL AMOUNT DUE		3,532.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,792.00

Your monthly electricity consumption chart

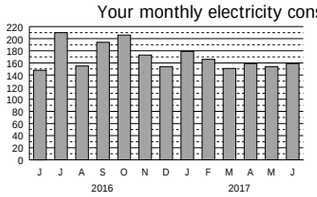

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.13		
Less : VAT	135.88		
Amount Net of VAT	1,670.25		
Less: BIR 2306	56.62		
BIR 2307	31.89	VATable Sales	1,582.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.62
Amount Due	1,581.74	VAT Zero Rated Sales	0.00
Add : VAT	135.88	VAT Amount	135.88
TOTAL AMOUNT DUE	1,717.62	TOTAL SALES	1,806.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/4120/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512101459035

Collection Ref. Code : 1835-20-305-1

Account ID : 5127220000-0

Customer Name : AREVALO,CARIDAD E TM

Meter Number : MTR1094418

Period : May 2017

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS

Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,532.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51272200000

BC17/203.1/4120/0/10/06-24-2017/34

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669221009004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304152

66931200001

Date : 06-24-2017

BC17/203.1/4150/0533625/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693120000-1

Collection Ref. Code : 1809-81-044-2

Customer Information----------

Name : AREVALO,CANDIDA -M1

Premise Address: RIZAL AVENUE EXT AHEAD YAP APT CEBU CITY

Billing Address: RIZAL AVENUE EXT AHEAD YAP APT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094305	Pole No	:	0533625
Serial No	:	40027115	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6098
Period From	:	05-23-2017	Prev Rdg	:	5864
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,276.00	45.52
Sub-Total		68.49
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		327.96
CURRENT BILL - JUNE 2017		2,649.44
TOTAL AMOUNT DUE		4,925.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,020.00

Your monthly electricity consumption chart

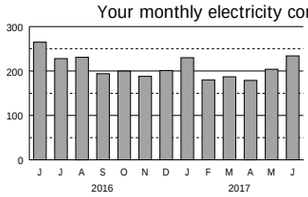

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.44		
Less : VAT	199.06		
Amount Net of VAT	2,450.38		
Less: BIR 2306	82.95		
BIR 2307	46.78	VATable Sales	2,321.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.90
Amount Due	2,320.65	VAT Zero Rated Sales	0.00
Add : VAT	199.06	VAT Amount	199.06
TOTAL AMOUNT DUE	2,519.71	TOTAL SALES	2,649.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/4150/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669221009004

Collection Ref. Code : 1809-81-044-2

Account ID : 6693120000-1

Customer Name : AREVALO,CANDIDA -M1

Meter Number : MTR1094305

Period : May 2017

Premise Address: RIZAL AVENUE EXT AHEAD YAP APT CEBU CITY

Billing Address: RIZAL AVENUE EXT AHEAD YAP APT CEBU CITY

TOTAL AMOUNT DUE : 4,925.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66931200001

BC17/203.1/4150/0/10/06-24-2017/34

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369042510045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303461

36931200004

Date : 06-24-2017

BC17/203.1/4170/0533604/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693120000-4

Collection Ref. Code : 1809-81-026-4

Customer Information----------

Name : ABELLANEDA,FELICISIMA C

Premise Address: 14 N BACALSO AVE EXT BASAK SAN NICOLAS

Billing Address: 14 N BACALSO AVE EXT BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1094256	Pole No	:	0533604
Serial No	:	40027051	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1351
Period From	:	05-23-2017	Prev Rdg	:	1303
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 178.09
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.79
CURRENT BILL - JUNE 2017		337.83
TOTAL AMOUNT DUE		755.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 440.00

Your monthly electricity consumption chart

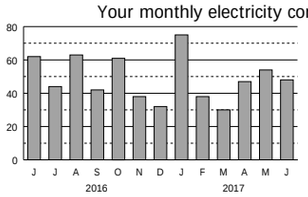

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.83		
Less : VAT	24.77		
Amount Net of VAT	313.06		
Less: BIR 2306	10.32		
BIR 2307	5.80	VATable Sales	288.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	296.94	VAT Zero Rated Sales	0.00
Add : VAT	24.77	VAT Amount	24.77
TOTAL AMOUNT DUE	321.71	TOTAL SALES	337.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/4170/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369042510045

Collection Ref. Code : 1809-81-026-4

Account ID : 3693120000-4

Customer Name : ABELLANEDA,FELICISIMA C

Meter Number : MTR1094256

Period : May 2017

Premise Address: 14 N BACALSO AVE EXT BASAK SAN NICOLAS

Billing Address: 14 N BACALSO AVE EXT BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 755.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36931200004

BC17/203.1/4170/0/10/06-24-2017/34

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469735083472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303443

46952200007

Date : 06-24-2017

BC17/203.1/4180/0533604/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695220000-7

Collection Ref. Code : 1833-69-470-8

Customer Information----------

Name : CREUS,ALDERICO P

Premise Address: RIZAL AVE MAMBALING
Billing Address: RIZAL AVE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094304	Pole No	:	0533604
Serial No	:	40027056	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5690
Period From	:	05-23-2017	Prev Rdg	:	5501
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	120	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,179.50	43.59
Sub-Total		62.14
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		265.88
CURRENT BILL - JUNE 2017		2,148.70
TOTAL AMOUNT DUE		4,328.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,400.00

Your monthly electricity consumption chart

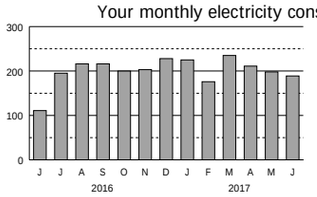

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.70		
Less : VAT	161.72		
Amount Net of VAT	1,986.98		
Less: BIR 2306	67.39		
BIR 2307	37.94	VATable Sales	1,882.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.16
Amount Due	1,881.65	VAT Zero Rated Sales	0.00
Add : VAT	161.72	VAT Amount	161.72
TOTAL AMOUNT DUE	2,043.37	TOTAL SALES	2,148.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/4180/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469735083472

Collection Ref. Code : 1833-69-470-8
Account ID : 4695220000-7
Customer Name : CREUS,ALDERICO P
Meter Number : MTR1094304
Period : May 2017

Premise Address: RIZAL AVE MAMBALING
Billing Address: RIZAL AVE MAMBALING

TOTAL AMOUNT DUE : 4,328.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46952200007

BC17/203.1/4180/0/10/06-24-2017/34

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654392007415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314351

65448300007

Date : 06-24-2017

BC17/203.1/4190/0533583/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544830000-7

Collection Ref. Code : 1809-81-164-3

Customer Information----------

Name : CREUS,BEATRIZ PONCE

Premise Address: 12 RIZAL AVE EXT BASAK

Billing Address: 12 RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094453	Pole No	:	0533583
Serial No	:	40027063	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1823
Period From	:	05-23-2017	Prev Rdg	:	1782
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 145.13
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.53
CURRENT BILL - JUNE 2017		297.27
TOTAL AMOUNT DUE		518.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 500.00

Your monthly electricity consumption chart

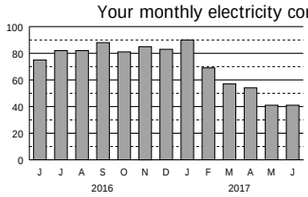

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.27		
Less : VAT	22.10		
Amount Net of VAT	275.17		
Less: BIR 2306	9.23		
BIR 2307	5.11	VATable Sales	253.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.43
Amount Due	260.83	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	282.93	TOTAL SALES	297.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/4190/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654392007415

Collection Ref. Code : 1809-81-164-3

Account ID : 6544830000-7

Customer Name : CREUS,BEATRIZ PONCE

Meter Number : MTR1094453

Period : May 2017

Premise Address: 12 RIZAL AVE EXT BASAK

Billing Address: 12 RIZAL AVE EXT BASAK

TOTAL AMOUNT DUE : 518.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65448300007

BC17/203.1/4190/0/10/06-24-2017/34

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749903565412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311668

74931200005

Date : 06-24-2017

BC17/203.1/4200/0516083/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493120000-5

Collection Ref. Code : 1809-80-755-7

Customer Information----------

Name : QUIJOTE,FILEMON

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1063680	Pole No	:	0516083
Serial No	:	125294884	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27196
Period From	:	05-23-2017	Prev Rdg	:	26029
No of Days	:	31	Diff Rdg	:	1167
Avg kWh/day	:	37.65	Registered	:	1167
Conn Load	:	0	Billed kWh	:	1167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,463.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,470.78
Transmission Charge	0.3752/kWh	437.86
System Loss Charge	0.8255/kWh	963.36
Sub-Total		7,872.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,042.95
Supply Charge	0.4118/kWh	480.57
Metering Charge	0.6989/kWh	815.62
	5.00/month	5.00
Sub-Total		3,344.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	114.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 7,463.50	149.27
Sub-Total		263.84
Government Charges		
Franchise Tax - Local		86.10
Value Added Tax		
Generation		462.37
Transmission		10.29
System Loss		64.91
Distribution		401.30
Others		41.99
Universal Charge		
Missionary Electrification	0.1561/kWh	182.16
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.71
Sub-Total		1,622.91
CURRENT BILL - JUNE 2017		13,102.89
TOTAL AMOUNT DUE		20,566.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 10,000.00

Your monthly electricity consumption chart

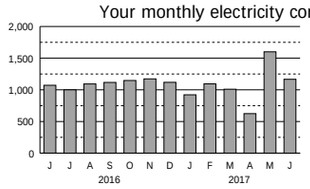

Avg Monthly Usage : 1,087.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,102.89		
Less : VAT	980.86		
Amount Net of VAT	12,122.03		
Less: BIR 2306	408.70		
BIR 2307	231.32	VATable Sales	11,479.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	642.05
Amount Due	11,482.01	VAT Zero Rated Sales	0.00
Add : VAT	980.86	VAT Amount	980.86
TOTAL AMOUNT DUE	12,462.87	TOTAL SALES	13,102.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/4200/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749903565412

Collection Ref. Code : 1809-80-755-7
Account ID : 7493120000-5
Customer Name : QUIJOTE,FILEMON
Meter Number : MTR1063680
Period : May 2017

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TOTAL AMOUNT DUE : 20,566.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74931200005

BC17/203.1/4200/0/10/06-24-2017/34

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401103923483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303136

40136563349

Date : 06-24-2017

BC17/226.6/11/0515525/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013656334-9

Collection Ref. Code : 1855-24-227-3

Customer Information----------

Name : LARGO,MARLYN SABROSO

Premise Address: SITIO DAM BUHISAN, CEBU CITY

Billing Address: SITIO DAM BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005377	Pole No	:	0515525
Serial No	:	121572263	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3560
Period From	:	05-23-2017	Prev Rdg	:	3466
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	486	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		- 24.18
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.12
CURRENT BILL - JUNE 2017		1,010.99
TOTAL AMOUNT DUE		2,071.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,237.00

Your monthly electricity consumption chart

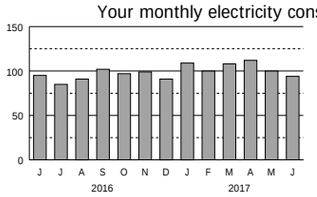

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.99		
Less : VAT	75.70		
Amount Net of VAT	935.29		
Less: BIR 2306	31.54		
BIR 2307	17.81	VATable Sales	883.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.42
Amount Due	885.94	VAT Zero Rated Sales	0.00
Add : VAT	75.70	VAT Amount	75.70
TOTAL AMOUNT DUE	961.64	TOTAL SALES	1,010.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/11/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401103923483

Collection Ref. Code : 1855-24-227-3

Account ID : 4013656334-9

Customer Name : LARGO,MARLYN SABROSO

Meter Number : MTR1005377

Period : May 2017

Premise Address: SITIO DAM BUHISAN, CEBU CITY

Billing Address: SITIO DAM BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 2,071.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40136563349

BC17/226.6/11/0/10/06-24-2017/34

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135412839164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303114

13546219794

Date : 06-24-2017

BC17/226.6/11/0535826/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354621979-4

Collection Ref. Code : 1855-70-608-3

Customer Information----------

Name : LABITAD,LORETA BONGHANOY

Premise Address: BUHISAN DAM BUHISAN, CEBU CITY

Billing Address: BUHISAN DAM BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5185 EVS6	Pole No	:	0535826
Serial No	:	02285880	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1734
Period From	:	05-23-2017	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	340	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 151.23
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		44.25
CURRENT BILL - JUNE 2017		301.51
TOTAL AMOUNT DUE		909.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 282.00

Your monthly electricity consumption chart

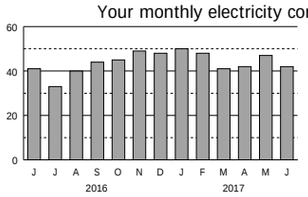

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.51		
Less : VAT	22.31		
Amount Net of VAT	279.20		
Less: BIR 2306	9.32		
BIR 2307	5.18	VATable Sales	257.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.94
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	287.01	TOTAL SALES	301.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/11/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135412839164

Collection Ref. Code : 1855-70-608-3

Account ID : 1354621979-4

Customer Name : LABITAD,LORETA BONGHANOY

Meter Number : 5185 EVS6

Period : Apr 2017 to May 2017

Premise Address: BUHISAN DAM BUHISAN, CEBU CITY

Billing Address: BUHISAN DAM BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 909.92

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13546219794

BC17/226.6/11/0/10/06-24-2017/34

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842955706971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307620

84232021109

Date : 06-24-2017

BC17/226.6/11/0515525/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423202110-9

Collection Ref. Code : 1851-81-944-4

Customer Information----------

Name : MACATUAL,RUEL CUENCA

Premise Address: SITIO DAM BUHISAN

Billing Address: SITIO DAM BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1070735	Pole No	:	0515525
Serial No	:	125287393	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	370
Period From	:	05-23-2017	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	333	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		- 81.67
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		96.17
CURRENT BILL - JUNE 2017		740.02
TOTAL AMOUNT DUE		1,210.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 888.00

Your monthly electricity consumption chart

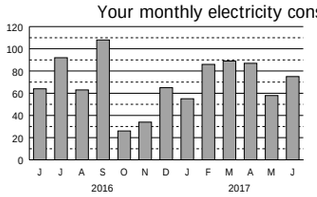

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.02		
Less : VAT	55.60		
Amount Net of VAT	684.42		
Less: BIR 2306	23.18		
BIR 2307	12.97	VATable Sales	643.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.57
Amount Due	648.27	VAT Zero Rated Sales	0.00
Add : VAT	55.60	VAT Amount	55.60
TOTAL AMOUNT DUE	703.87	TOTAL SALES	740.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/11/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842955706971

Collection Ref. Code : 1851-81-944-4

Account ID : 8423202110-9

Customer Name : MACATUAL,RUEL CUENCA

Meter Number : MTR1070735

Period : May 2017

Premise Address: SITIO DAM BUHISAN

Billing Address: SITIO DAM BUHISAN

TOTAL AMOUNT DUE : 1,210.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84232021109

BC17/226.6/11/0/10/06-24-2017/34

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715655890666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310229

71593603443

Date : 06-24-2017

BC17/226.6/12/0515525/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159360344-3

Collection Ref. Code : 1849-93-968-3

Customer Information----------

Name : ABASTAS,ANTONIO CABANERO

Premise Address: SITIO DAM BUHISAN

Billing Address: SITIO DAM BUHISAN

TIN :

Metering Information----------

Meter No	:	503462 GS6	Pole No	:	0515525
Serial No	:	68842104	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7384
Period From	:	05-23-2017	Prev Rdg	:	7273
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	433	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,608.50	52.17
Sub-Total		63.07
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		159.82
CURRENT BILL - JUNE 2017		1,294.25
TOTAL AMOUNT DUE		2,605.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,297.00

Your monthly electricity consumption chart

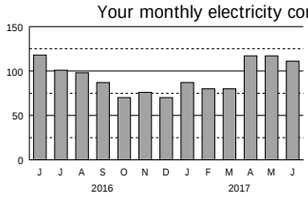

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.25		
Less : VAT	98.43		
Amount Net of VAT	1,195.82		
Less: BIR 2306	41.01		
BIR 2307	22.86	VATable Sales	1,134.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.39
Amount Due	1,131.95	VAT Zero Rated Sales	0.00
Add : VAT	98.43	VAT Amount	98.43
TOTAL AMOUNT DUE	1,230.38	TOTAL SALES	1,294.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/12/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715655890666

Collection Ref. Code : 1849-93-968-3

Account ID : 7159360344-3

Customer Name : ABASTAS,ANTONIO CABANERO

Meter Number : 503462 GS6

Period : May 2017

Premise Address: SITIO DAM BUHISAN

Billing Address: SITIO DAM BUHISAN

TOTAL AMOUNT DUE : 2,605.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71593603443

BC17/226.6/12/0/10/06-24-2017/34

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637949053498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304771

63749712228

Date : 06-24-2017

BC17/226.6/15/0515525/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374971222-8

Collection Ref. Code : 1853-49-272-8

Customer Information----------

Name : SABROSO,FLORDELIZA PALARAN

Premise Address: SITIO DAM BUHISAN, CEBU CITY
Billing Address: SITIO DAM BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547158 GS6	Pole No	:	0515525
Serial No	:	58545907	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3094
Period From	:	05-23-2017	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	360	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 64.23
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.47
CURRENT BILL - JUNE 2017		824.40
TOTAL AMOUNT DUE		1,529.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 1,220.00

Your monthly electricity consumption chart

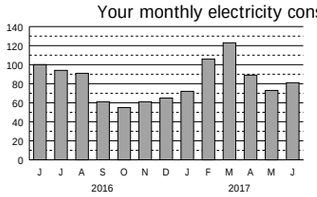

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.40		
Less : VAT	61.49		
Amount Net of VAT	762.91		
Less: BIR 2306	25.63		
BIR 2307	14.49	VATable Sales	718.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.98
Amount Due	722.79	VAT Zero Rated Sales	0.00
Add : VAT	61.49	VAT Amount	61.49
TOTAL AMOUNT DUE	784.28	TOTAL SALES	824.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/15/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637949053498

Collection Ref. Code : 1853-49-272-8
Account ID : 6374971222-8
Customer Name : SABROSO,FLORDELIZA PALARAN
Meter Number : 547158 GS6
Period : May 2017

Premise Address: SITIO DAM BUHISAN, CEBU CITY
Billing Address: SITIO DAM BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 1,529.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63749712228

BC17/226.6/15/0/10/06-24-2017/34

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133682250146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320087

13369000008

Date : 06-24-2017

BC17/226.6/71/0535791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336900000-8

Collection Ref. Code : 1843-55-935-8

Customer Information----------

Name : BARETE,NOEL C

Premise Address: BUHISAN (AFTER BUHISAN DAM-MCWD) CEBU CITY
Billing Address: BUHISAN (AFTER BUHISAN DAM-MCWD) CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129508	Pole No	:	0535791
Serial No	:	40078869	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4495
Period From	:	05-23-2017	Prev Rdg	:	4237
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	591	Billed kWh	:	258

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,224.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.7002/kWh	180.65
System Loss Charge	0.812/kWh	209.50
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		69.81
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		102.23
Transmission		4.12
System Loss		13.59
Distribution		89.19
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		362.55
CURRENT BILL - JUNE 2017		2,996.28
TOTAL AMOUNT DUE		5,220.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,250.00

Your monthly electricity consumption chart

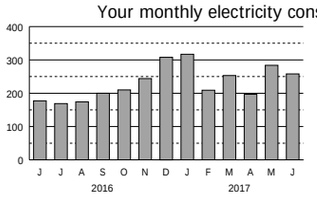

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.28		
Less : VAT	219.88		
Amount Net of VAT	2,776.40		
Less: BIR 2306	91.62		
BIR 2307	53.07	VATable Sales	2,633.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.67
Amount Due	2,631.71	VAT Zero Rated Sales	0.00
Add : VAT	219.88	VAT Amount	219.88
TOTAL AMOUNT DUE	2,851.59	TOTAL SALES	2,996.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/71/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133682250146

Collection Ref. Code : 1843-55-935-8
Account ID : 1336900000-8
Customer Name : BARETE,NOEL C
Meter Number : MTR1129508
Period : May 2017

Premise Address: BUHISAN (AFTER BUHISAN DAM-MCWD) CEBU CITY
Billing Address: BUHISAN (AFTER BUHISAN DAM-MCWD) CEBU CITY

TOTAL AMOUNT DUE : 5,220.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13369000008

BC17/226.6/71/0/10/06-24-2017/34

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567294763369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302354

56739746792

Date : 06-24-2017

BC17/226.6/72/0535805/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673974679-2

Collection Ref. Code : 1851-81-950-9

Customer Information----------

Name : BARETE,NOEL CABINGATAN

Premise Address: SITIO DAM BUHISAN
Billing Address: SITIO DAM BUHISAN

TIN :

Metering Information----------

Meter No	:	535894 GS6	Pole No	:	0535805
Serial No	:	222955209	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7302
Period From	:	05-23-2017	Prev Rdg	:	7124
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	333	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		249.07
CURRENT BILL - JUNE 2017		2,011.99
TOTAL AMOUNT DUE		3,533.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,540.00

Your monthly electricity consumption chart

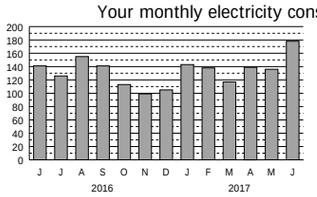

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.99		
Less : VAT	151.05		
Amount Net of VAT	1,860.94		
Less: BIR 2306	62.94		
BIR 2307	35.52	VATable Sales	1,762.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.02
Amount Due	1,762.48	VAT Zero Rated Sales	0.00
Add : VAT	151.05	VAT Amount	151.05
TOTAL AMOUNT DUE	1,913.53	TOTAL SALES	2,011.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/72/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567294763369

Collection Ref. Code : 1851-81-950-9
Account ID : 5673974679-2
Customer Name : BARETE,NOEL CABINGATAN
Meter Number : 535894 GS6
Period : May 2017

Premise Address: SITIO DAM BUHISAN
Billing Address: SITIO DAM BUHISAN

TOTAL AMOUNT DUE : 3,533.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56739746792

BC17/226.6/72/0/10/06-24-2017/34

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852434866242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313771

85260760880

Date : 06-24-2017

BC17/226.6/73/0535805/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526076088-0

Collection Ref. Code : 1849-90-377-8

Customer Information----------

Name : ZAMORA,BABY BACUS

Premise Address: SITIO DAM BUHISAN LABANGON
Billing Address: SITIO DAM BUHISAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1084389	Pole No	:	0535805
Serial No	:	40016395	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2325
Period From	:	05-23-2017	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,359.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 5,359.50	107.19
Sub-Total		61.79
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		138.16
CURRENT BILL - JUNE 2017		1,108.00
TOTAL AMOUNT DUE		6,467.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 1,200.00

Your monthly electricity consumption chart

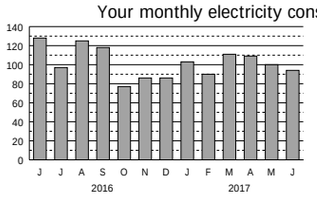

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.00		
Less : VAT	86.10		
Amount Net of VAT	1,021.90		
Less: BIR 2306	35.88		
BIR 2307	19.54	VATable Sales	969.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.06
Amount Due	966.48	VAT Zero Rated Sales	0.00
Add : VAT	86.10	VAT Amount	86.10
TOTAL AMOUNT DUE	1,052.58	TOTAL SALES	1,108.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/73/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852434866242

Collection Ref. Code : 1849-90-377-8
Account ID : 8526076088-0
Customer Name : ZAMORA,BABY BACUS
Meter Number : MTR1084389
Period : Feb 2017 to May 2017

Premise Address: SITIO DAM BUHISAN LABANGON
Billing Address: SITIO DAM BUHISAN LABANGON

TOTAL AMOUNT DUE : 6,467.71 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85260760880

BC17/226.6/73/0/10/06-24-2017/34

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812095901767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308234

81280100009

Date : 06-24-2017

BC17/226.6/100/0496754/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128010000-9

Collection Ref. Code : 1837-71-554-8

Customer Information----------

Name : SALADO,ROMER G

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	473824 GS6	Pole No	:	0496754
Serial No	:	65822003	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3506
Period From	:	05-23-2017	Prev Rdg	:	3459
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 172.08
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.08
CURRENT BILL - JUNE 2017		333.52
TOTAL AMOUNT DUE		667.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 193.00

Your monthly electricity consumption chart

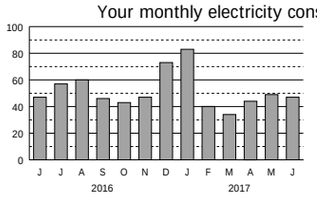

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.52		
Less : VAT	24.55		
Amount Net of VAT	308.97		
Less: BIR 2306	10.23		
BIR 2307	5.73	VATable Sales	284.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.53
Amount Due	293.01	VAT Zero Rated Sales	0.00
Add : VAT	24.55	VAT Amount	24.55
TOTAL AMOUNT DUE	317.56	TOTAL SALES	333.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/100/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812095901767

Collection Ref. Code : 1837-71-554-8

Account ID : 8128010000-9

Customer Name : SALADO,ROMER G

Meter Number : 473824 GS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 667.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81280100009

BC17/226.6/100/0/10/06-24-2017/34

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972605040352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305887

97260742032

Date : 06-24-2017

BC17/226.6/106/0496754/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9726074203-2

Collection Ref. Code : 1855-87-554-3

Customer Information----------

Name : CAPERARE,GRACE MARY AGUILAR

Premise Address: BUHISAN DAM BUHISAN,CEBU CITY

Billing Address: BUHISAN DAM BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8046 EES6	Pole No	:	0496754
Serial No	:	05703257	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2425
Period From	:	05-23-2017	Prev Rdg	:	2128
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	254	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 285.50	5.71
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		409.38
CURRENT BILL - JUNE 2017		3,302.46
TOTAL AMOUNT DUE		3,588.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 177.00

Your monthly electricity consumption chart

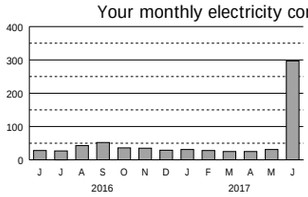

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.46		
Less : VAT	246.19		
Amount Net of VAT	3,056.27		
Less: BIR 2306	102.58		
BIR 2307	58.30	VATable Sales	2,893.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.19
Amount Due	2,895.39	VAT Zero Rated Sales	0.00
Add : VAT	246.19	VAT Amount	246.19
TOTAL AMOUNT DUE	3,141.58	TOTAL SALES	3,302.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/106/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972605040352

Collection Ref. Code : 1855-87-554-3

Account ID : 9726074203-2

Customer Name : CAPERARE,GRACE MARY AGUILAR

Meter Number : 8046 EES6

Period : Apr 2017 to May 2017

Premise Address: BUHISAN DAM BUHISAN,CEBU CITY

Billing Address: BUHISAN DAM BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 3,588.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97260742032

BC17/226.6/106/0/10/06-24-2017/34

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901512752189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302933

90125209743

Date : 06-24-2017

BC17/226.6/151/0497410/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012520974-3

Collection Ref. Code : 1853-63-884-6

Customer Information----------

Name : JABONERO,SHERLITA SUMALPONG

Premise Address: SITIO DAM BUHISAN, CEBU CITY

Billing Address: SITIO DAM BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083068	Pole No	:	0497410
Serial No	:	40039127	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1566
Period From	:	05-23-2017	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	151	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 165.21
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.37
CURRENT BILL - JUNE 2017(ESTIMATE)		483.57
TOTAL AMOUNT DUE		944.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 540.00

Your monthly electricity consumption chart

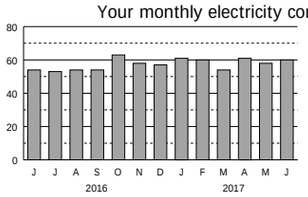

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.57		
Less : VAT	35.66		
Amount Net of VAT	447.91		
Less: BIR 2306	14.87		
BIR 2307	8.39	VATable Sales	416.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	424.65	VAT Zero Rated Sales	0.00
Add : VAT	35.66	VAT Amount	35.66
TOTAL AMOUNT DUE	460.31	TOTAL SALES	483.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/151/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901512752189

Collection Ref. Code : 1853-63-884-6

Account ID : 9012520974-3

Customer Name : JABONERO,SHERLITA SUMALPONG

Meter Number : MTR1083068

Period : May 2017

Premise Address: SITIO DAM BUHISAN, CEBU CITY

Billing Address: SITIO DAM BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 944.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90125209743

BC17/226.6/151/0/10/06-24-2017/34

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119932833249

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010313080

11929000005

Date : 06-24-2017

BC17/226.6/155/0497410/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192900000-5

Collection Ref. Code : 1829-98-281-8

Customer Information----------

Name : CABUENAS,ELADIA R TM

Premise Address: BUHISAN
Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	184031DS6	Pole No	:	0497410
Serial No	:	11468317	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43112
Period From	:	05-23-2017	Prev Rdg	:	42427
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	100	Billed kWh	:	685

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,053.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,798.19
Transmission Charge	0.3752/kWh	257.01
System Loss Charge	0.8255/kWh	565.47
Sub-Total		4,620.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 14,081.50	281.63
Sub-Total		348.88
Government Charges		
Franchise Tax - Local		52.01
Value Added Tax		
Generation		271.40
Transmission		6.04
System Loss		38.10
Distribution		235.80
Others		48.11
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		977.79
CURRENT BILL - JUNE 2017		7,912.33
TOTAL AMOUNT DUE		15,965.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 6,028.00

Your monthly electricity consumption chart

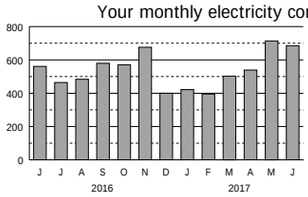

Avg Monthly Usage : 538.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,912.33		
Less : VAT	599.45		
Amount Net of VAT	7,312.88		
Less: BIR 2306	249.78		
BIR 2307	139.73	VATable Sales	6,934.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.34
Amount Due	6,923.37	VAT Zero Rated Sales	0.00
Add : VAT	599.45	VAT Amount	599.45
TOTAL AMOUNT DUE	7,522.82	TOTAL SALES	7,912.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/155/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119932833249

Collection Ref. Code : 1829-98-281-8
Account ID : 1192900000-5
Customer Name : CABUENAS,ELADIA R TM
Meter Number : 184031DS6
Period : May 2017

Premise Address: BUHISAN
Billing Address: BUHISAN

TOTAL AMOUNT DUE : 15,965.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11929000005

BC17/226.6/155/0/10/06-24-2017/34

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221450671399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22120100007

1010314762

Date : 06-24-2017

BC17/226.6/156/0261386/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212010000-7

Collection Ref. Code : 1841-54-377-2

Customer Information----------

Name : DERIADA,MARIA DONNA BELLA B

Premise Address: SITIO BANICA BUHISAN CEBU CITY

Billing Address: SITIO BANICA BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	194815WS6	Pole No	:	0261386
Serial No	:	48689149	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9919
Period From	:	05-23-2017	Prev Rdg	:	9893
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		265.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.7002/kWh	18.21
System Loss Charge	0.812/kWh	21.11
Sub-Total		183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.55
Surcharge	0.02 of 266.00	5.32
Sub-Total		7.87
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		10.30
Transmission		0.42
System Loss		1.36
Distribution		9.53
Others		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		37.21
CURRENT BILL - JUNE 2017		307.96
TOTAL AMOUNT DUE		573.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 620.00

Your monthly electricity consumption chart

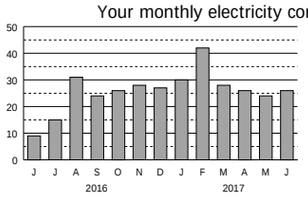

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.96		
Less : VAT	22.80		
Amount Net of VAT	285.16		
Less: BIR 2306	9.50		
BIR 2307	5.46	VATable Sales	270.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.41
Amount Due	270.20	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	293.00	TOTAL SALES	307.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/156/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221450671399

Collection Ref. Code : 1841-54-377-2

Account ID : 2212010000-7

Customer Name : DERIADA,MARIA DONNA BELLA B

Meter Number : 194815WS6

Period : May 2017

Premise Address: SITIO BANICA BUHISAN CEBU CITY

Billing Address: SITIO BANICA BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 573.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22120100007

BC17/226.6/156/0/10/06-24-2017/34

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485980090838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313965

48589000008

Date : 06-24-2017

BC17/226.6/163/0497130/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858900000-8

Collection Ref. Code : 1823-50-368-3

Customer Information----------

Name : UBANAN,ELLEN R

Premise Address: DAM SITE BUHISAN CEBU CITY
Billing Address: DAM SITE BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	170725WS6	Pole No	:	0497130
Serial No	:	49135034	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6129
Period From	:	05-23-2017	Prev Rdg	:	6088
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 145.89
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.44
CURRENT BILL - JUNE 2017		296.42
TOTAL AMOUNT DUE		979.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 300.00

Your monthly electricity consumption chart

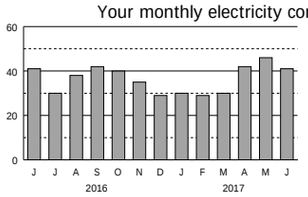

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.42		
Less : VAT	22.01		
Amount Net of VAT	274.41		
Less: BIR 2306	9.19		
BIR 2307	5.10	VATable Sales	252.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.43
Amount Due	260.12	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	282.13	TOTAL SALES	296.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/163/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485980090838

Collection Ref. Code : 1823-50-368-3
Account ID : 4858900000-8
Customer Name : UBANAN,ELLEN R
Meter Number : 170725WS6
Period : Apr 2017 to May 2017

Premise Address: DAM SITE BUHISAN CEBU CITY
Billing Address: DAM SITE BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 979.22

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48589000008

BC17/226.6/163/0/10/06-24-2017/34

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121689516495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313996

12120100008

Date : 06-24-2017

BC17/226.6/165/0261386/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212010000-8

Collection Ref. Code : 1841-41-611-8

Customer Information----------

Name : ENRIQUEZ,TEODORICO SPENCER D

Premise Address: SITIO BANICA BUHISAN CEBU CITY
Billing Address: SITIO BANICA BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	568992 GS6	Pole No	:	0261386
Serial No	:	G096762183	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13423
Period From	:	05-23-2017	Prev Rdg	:	13166
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	215	Billed kWh	:	257

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,854.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.7002/kWh	179.95
System Loss Charge	0.812/kWh	208.68
Sub-Total		1,813.64
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		62.32
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		101.82
Transmission		4.10
System Loss		13.54
Distribution		88.84
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		360.19
CURRENT BILL - JUNE 2017		2,976.50
TOTAL AMOUNT DUE		4,830.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,906.00

Your monthly electricity consumption chart

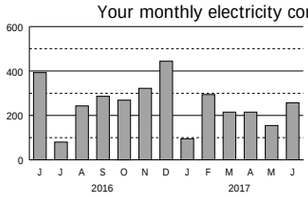

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.50		
Less : VAT	218.13		
Amount Net of VAT	2,758.37		
Less: BIR 2306	90.88		
BIR 2307	52.72	VATable Sales	2,616.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.06
Amount Due	2,614.77	VAT Zero Rated Sales	0.00
Add : VAT	218.13	VAT Amount	218.13
TOTAL AMOUNT DUE	2,832.90	TOTAL SALES	2,976.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/165/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121689516495

Collection Ref. Code : 1841-41-611-8
Account ID : 1212010000-8
Customer Name : ENRIQUEZ,TEODORICO SPENCER D
Meter Number : 568992 GS6
Period : May 2017

Premise Address: SITIO BANICA BUHISAN CEBU CITY
Billing Address: SITIO BANICA BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 4,830.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12120100008

BC17/226.6/165/0/10/06-24-2017/34

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359143025784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316463

35920100001

Date : 06-24-2017

BC17/226.6/200/0497214/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592010000-1

Collection Ref. Code : 1813-80-470-2

Customer Information----------

Name : IMPENADO,ANTONIO TM M.

Premise Address: DULHUGAN BUHISAN CEBU CITY

Billing Address: DULHUGAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	385775GS6	Pole No	:	0497214
Serial No	:	2003126139	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7770
Period From	:	05-23-2017	Prev Rdg	:	7693
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 95.27
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.24
CURRENT BILL - JUNE 2017		746.70
TOTAL AMOUNT DUE		1,568.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 950.00

Your monthly electricity consumption chart

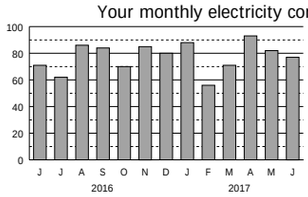

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.70		
Less : VAT	55.69		
Amount Net of VAT	691.01		
Less: BIR 2306	23.22		
BIR 2307	13.09	VATable Sales	649.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	654.70	VAT Zero Rated Sales	0.00
Add : VAT	55.69	VAT Amount	55.69
TOTAL AMOUNT DUE	710.39	TOTAL SALES	746.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/200/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359143025784

Collection Ref. Code	: 1813-80-470-2	Premise Address: DULHUGAN BUHISAN CEBU CITY	
Account ID	: 3592010000-1	Billing Address: DULHUGAN BUHISAN CEBU CITY	
Customer Name	: IMPENADO,ANTONIO TM M.		
Meter Number	: 385775GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 1,568.86	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35920100001

BC17/226.6/200/0/10/06-24-2017/34

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554959590861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314766

55461580536

Date : 06-24-2017

BC17/226.6/205/0497214/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546158053-6

Collection Ref. Code : 1857-35-500-8

Customer Information----------

Name : CABINGATAN,ROSEMARIE LARGO

Premise Address: BUHISAN DAM CEBU CITY
Billing Address: BUHISAN DAM CEBU CITY

TIN :

Metering Information----------

Meter No	:	004721 EFS6	Pole No	:	0497214
Serial No	:	97685240	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4531
Period From	:	05-23-2017	Prev Rdg	:	4406
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	225	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.85
CURRENT BILL - JUNE 2017		1,421.36
TOTAL AMOUNT DUE		2,790.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,970.00

Your monthly electricity consumption chart

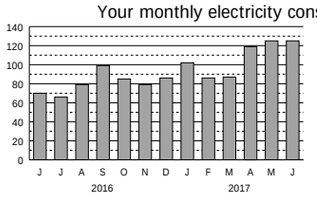

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.36		
Less : VAT	106.96		
Amount Net of VAT	1,314.40		
Less: BIR 2306	44.57		
BIR 2307	25.10	VATable Sales	1,245.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.89
Amount Due	1,244.73	VAT Zero Rated Sales	0.00
Add : VAT	106.96	VAT Amount	106.96
TOTAL AMOUNT DUE	1,351.69	TOTAL SALES	1,421.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/205/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554959590861

Collection Ref. Code : 1857-35-500-8
Account ID : 5546158053-6
Customer Name : CABINGATAN,ROSEMARIE LARGO
Meter Number : 004721 EFS6
Period : May 2017

Premise Address: BUHISAN DAM CEBU CITY
Billing Address: BUHISAN DAM CEBU CITY

TOTAL AMOUNT DUE : 2,790.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55461580536

BC17/226.6/205/0/10/06-24-2017/34

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108220255623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306845

10829000008

Date : 06-24-2017

BC17/226.6/211/0497214/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082900000-8

Collection Ref. Code : 1843-44-683-9

Customer Information----------

Name : SALADO,NECIL C

Premise Address: DULHUGAN BUHISAN CEBU CITY

Billing Address: DULHUGAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083070	Pole No	:	0497214
Serial No	:	40017488	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2237
Period From	:	05-23-2017	Prev Rdg	:	2177
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,346.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.7002/kWh	42.01
System Loss Charge	0.812/kWh	48.72
Sub-Total		423.42
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		32.82
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		23.77
Transmission		0.96
System Loss		3.17
Distribution		21.20
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		86.95
CURRENT BILL - JUNE 2017		719.87
TOTAL AMOUNT DUE		2,066.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,900.00

Your monthly electricity consumption chart

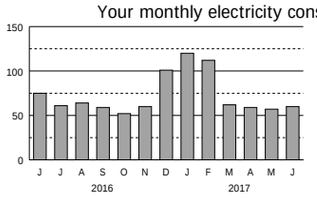

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.87		
Less : VAT	53.61		
Amount Net of VAT	666.26		
Less: BIR 2306	22.35		
BIR 2307	12.75	VATable Sales	632.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.34
Amount Due	631.16	VAT Zero Rated Sales	0.00
Add : VAT	53.61	VAT Amount	53.61
TOTAL AMOUNT DUE	684.77	TOTAL SALES	719.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/211/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108220255623

Collection Ref. Code : 1843-44-683-9

Account ID : 1082900000-8

Customer Name : SALADO,NECIL C

Meter Number : MTR1083070

Period : Apr 2017 to May 2017

Premise Address: DULHUGAN BUHISAN CEBU CITY

Billing Address: DULHUGAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,066.28

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10829000008

BC17/226.6/211/0/10/06-24-2017/34

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337253273193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33703114919

1010304473
Date : 06-24-2017
BC17/226.6/218/0480991/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370311491-9
Collection Ref. Code : 1853-99-218-6

Customer Information----------
Name : RECTA,MARIALYN CANAS
Premise Address: SITIO DULHUGAN BUHISAN,CEBU CITY
Billing Address: SITIO DULHUGAN BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505978 GS6	Pole No	:	0480991
Serial No	:	63764001	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3579
Period From	:	05-23-2017	Prev Rdg	:	3490
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	230	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,359.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 3,360.00	67.20
Sub-Total		- 18.80
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		122.47
CURRENT BILL - JUNE 2017		963.67
TOTAL AMOUNT DUE		4,323.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 1,410.00

Your monthly electricity consumption chart

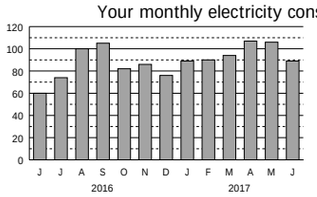

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.67		
Less : VAT	73.76		
Amount Net of VAT	889.91		
Less: BIR 2306	30.74		
BIR 2307	16.95	VATable Sales	841.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.71
Amount Due	842.22	VAT Zero Rated Sales	0.00
Add : VAT	73.76	VAT Amount	73.76
TOTAL AMOUNT DUE	915.98	TOTAL SALES	963.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/218/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337253273193

Collection Ref. Code : 1853-99-218-6
Account ID : 3370311491-9
Customer Name : RECTA,MARIALYN CANAS
Meter Number : 505978 GS6
Period : Mar 2017 to May 2017

Premise Address: SITIO DULHUGAN BUHISAN,CEBU CITY
Billing Address: SITIO DULHUGAN BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 4,323.48 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33703114919 BC17/226.6/218/0/10/06-24-2017/34 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081820957496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311497

08162970142

Date : 06-24-2017

BC17/226.6/234/0460970/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816297014-2

Collection Ref. Code : 1857-57-419-2

Customer Information----------

Name : VILLONDO,ISAIAH DALE DIESTRO

Premise Address: SANDAYONG ST SITIO DULHUGAN BUHISAN, CEBU CITY

Billing Address: SANDAYONG ST SITIO DULHUGAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024384	Pole No	:	0460970
Serial No	:	121755035	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	657
Period From	:	05-23-2017	Prev Rdg	:	604
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	146	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 147.46
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.38
CURRENT BILL - JUNE 2017		426.08
TOTAL AMOUNT DUE		650.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 115.00

Your monthly electricity consumption chart

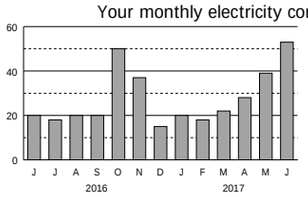

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.08		
Less : VAT	31.39		
Amount Net of VAT	394.69		
Less: BIR 2306	13.08		
BIR 2307	7.39	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	374.22	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	405.61	TOTAL SALES	426.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/234/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081820957496

Collection Ref. Code : 1857-57-419-2

Account ID : 0816297014-2

Customer Name : VILLONDO,ISAIAH DALE DIESTRO

Meter Number : MTR1024384

Period : May 2017

Premise Address: SANDAYONG ST SITIO DULHUGAN BUHISAN, CEBU CITY

Billing Address: SANDAYONG ST SITIO DULHUGAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 650.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08162970142 BC17/226.6/234/0/10/06-24-2017/34 2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064736750659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320023

06478494989

Date : 06-24-2017

BC17/226.6/235/0480970/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647849498-9

Collection Ref. Code : 1861-17-428-4

Customer Information----------

Name : APOSTOL,ASISCLO CABAYBAY

Premise Address: SITIO DULHUGAN BUHISAN,CEBU

Billing Address: SITIO DULHUGAN BUHISAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1035773	Pole No	:	0480970
Serial No	:	126818177	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2022
Period From	:	05-23-2017	Prev Rdg	:	1950
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	333	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 91.97
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.57
CURRENT BILL - JUNE 2017		695.29
TOTAL AMOUNT DUE		1,321.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 565.00

Your monthly electricity consumption chart

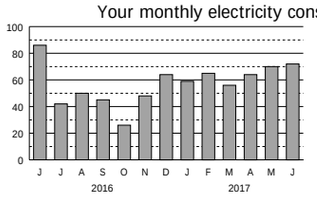

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.29		
Less : VAT	51.74		
Amount Net of VAT	643.55		
Less: BIR 2306	21.57		
BIR 2307	12.19	VATable Sales	604.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	609.79	VAT Zero Rated Sales	0.00
Add : VAT	51.74	VAT Amount	51.74
TOTAL AMOUNT DUE	661.53	TOTAL SALES	695.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/235/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064736750659

Collection Ref. Code : 1861-17-428-4

Account ID : 0647849498-9

Customer Name : APOSTOL,ASISCLO CABAYBAY

Meter Number : MTR1035773

Period : May 2017

Premise Address: SITIO DULHUGAN BUHISAN,CEBU

Billing Address: SITIO DULHUGAN BUHISAN,CEBU

TOTAL AMOUNT DUE : 1,321.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06478494989

BC17/226.6/235/0/10/06-24-2017/34

2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728996847866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318032

72833340721

Date : 06-24-2017

BC17/226.6/235/0480970/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283334072-1

Collection Ref. Code : 1859-96-833-3

Customer Information----------

Name : MAHINAY,FRANCISCO BUENO

Premise Address: SITIO,DULHUGAN BUHISAN, CEBU CITY

Billing Address: SITIO,DULHUGAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035804	Pole No	:	0480970
Serial No	:	126813174	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	905
Period From	:	05-23-2017	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	333	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 145.93
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.14
CURRENT BILL - JUNE 2017		416.76
TOTAL AMOUNT DUE		688.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 300.00

Your monthly electricity consumption chart

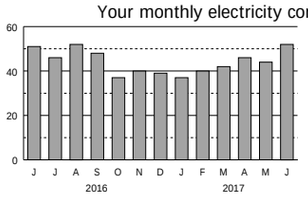

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.76		
Less : VAT	30.67		
Amount Net of VAT	386.09		
Less: BIR 2306	12.78		
BIR 2307	7.23	VATable Sales	358.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	366.08	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	396.75	TOTAL SALES	416.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/235/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728996847866

Collection Ref. Code : 1859-96-833-3

Account ID : 7283334072-1

Customer Name : MAHINAY,FRANCISCO BUENO

Meter Number : MTR1035804

Period : May 2017

Premise Address: SITIO,DULHUGAN BUHISAN, CEBU CITY

Billing Address: SITIO,DULHUGAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 688.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72833340721

BC17/226.6/235/0/10/06-24-2017/34

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896433312586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320907

89607325712

Date : 06-24-2017

BC17/226.6/238/0480963/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960732571-2

Collection Ref. Code : 1855-22-518-2

Customer Information----------

Name : MAHINAY,NENA BUENO

Premise Address: DULHUGAN BUHISAN

Billing Address: DULHUGAN BUHISAN

TIN :

Metering Information----------

Meter No	:	568119 GS6	Pole No	:	0480963
Serial No	:	25853442	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2144
Period From	:	05-23-2017	Prev Rdg	:	2081
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 105.69
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		77.22
CURRENT BILL - JUNE 2017		581.76
TOTAL AMOUNT DUE		1,399.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,500.00

Your monthly electricity consumption chart

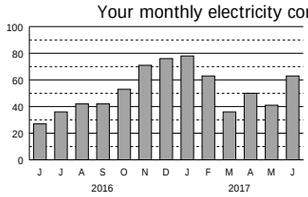

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.76		
Less : VAT	43.42		
Amount Net of VAT	538.34		
Less: BIR 2306	18.10		
BIR 2307	10.17	VATable Sales	504.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.80
Amount Due	510.07	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	553.49	TOTAL SALES	581.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/238/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896433312586

Collection Ref. Code : 1855-22-518-2

Account ID : 8960732571-2

Customer Name : MAHINAY,NENA BUENO

Meter Number : 568119 GS6

Period : Apr 2017 to May 2017

Premise Address: DULHUGAN BUHISAN

Billing Address: DULHUGAN BUHISAN

TOTAL AMOUNT DUE : 1,399.76

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89607325712

BC17/226.6/238/0/10/06-24-2017/34

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274560401128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306496

27476725455

Date : 06-24-2017

BC17/226.6/241/0480956/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747672545-5

Collection Ref. Code : 1859-71-809-4

Customer Information----------

Name : NUNEZ,TOMAS ARANETA

Premise Address: SITIO DULHUGAN BUHISAN, CEBU CITY

Billing Address: SITIO DULHUGAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038408	Pole No	:	0480956
Serial No	:	126814752	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2894
Period From	:	05-23-2017	Prev Rdg	:	2714
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	226	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,269.50	85.39
Sub-Total		103.06
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		258.87
CURRENT BILL - JUNE 2017		2,096.15
TOTAL AMOUNT DUE		4,171.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,194.00

Your monthly electricity consumption chart

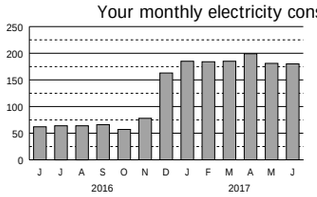

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.15		
Less : VAT	159.34		
Amount Net of VAT	1,936.81		
Less: BIR 2306	66.39		
BIR 2307	37.02	VATable Sales	1,837.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.53
Amount Due	1,833.40	VAT Zero Rated Sales	0.00
Add : VAT	159.34	VAT Amount	159.34
TOTAL AMOUNT DUE	1,992.74	TOTAL SALES	2,096.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/241/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274560401128

Collection Ref. Code : 1859-71-809-4

Account ID : 2747672545-5

Customer Name : NUNEZ,TOMAS ARANETA

Meter Number : MTR1038408

Period : May 2017

Premise Address: SITIO DULHUGAN BUHISAN, CEBU CITY

Billing Address: SITIO DULHUGAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 4,171.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27476725455

BC17/226.6/241/0/10/06-24-2017/34

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243003307905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307774

24332106723

Date : 06-24-2017

BC17/226.6/241/0480963/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433210672-3

Collection Ref. Code : 1853-99-242-9

Customer Information----------

Name : RAYCO,VICKY NEPA

Premise Address: SITIO DULHUGAN BUHISAN,CEBU CITY

Billing Address: SITIO DULHUGAN BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564142 GS6	Pole No	:	0480963
Serial No	:	59125436	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2585
Period From	:	05-23-2017	Prev Rdg	:	2529
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 152.15
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.18
CURRENT BILL - JUNE 2017		454.01
TOTAL AMOUNT DUE		990.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 986.00

Your monthly electricity consumption chart

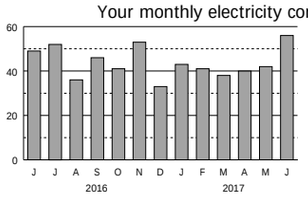

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.01		
Less : VAT	33.58		
Amount Net of VAT	420.43		
Less: BIR 2306	14.00		
BIR 2307	7.88	VATable Sales	390.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.60
Amount Due	398.55	VAT Zero Rated Sales	0.00
Add : VAT	33.58	VAT Amount	33.58
TOTAL AMOUNT DUE	432.13	TOTAL SALES	454.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/241/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243003307905

Collection Ref. Code : 1853-99-242-9

Account ID : 2433210672-3

Customer Name : RAYCO,VICKY NEPA

Meter Number : 564142 GS6

Period : Apr 2017 to May 2017

Premise Address: SITIO DULHUGAN BUHISAN,CEBU CITY

Billing Address: SITIO DULHUGAN BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 990.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24332106723

BC17/226.6/241/0/10/06-24-2017/34

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217344019638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312681

21783046002

Date : 06-24-2017

BC17/226.6/241/0480956/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178304600-2

Collection Ref. Code : 1859-55-299-4

Customer Information----------

Name : PINTOR,MARICHU DONOSO

Premise Address: SITIO DULHUGAN BUHISAN, CEBU CITY

Billing Address: SITIO DULHUGAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042097	Pole No	:	0480956
Serial No	:	126816884	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1530
Period From	:	05-23-2017	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 138.42
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.55
CURRENT BILL - JUNE 2017		436.29
TOTAL AMOUNT DUE		1,227.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 500.00

Your monthly electricity consumption chart

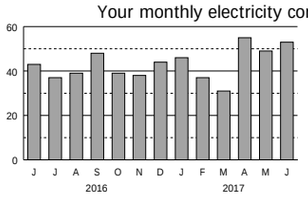

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.29		
Less : VAT	32.49		
Amount Net of VAT	403.80		
Less: BIR 2306	13.54		
BIR 2307	7.57	VATable Sales	375.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.06
Amount Due	382.69	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	415.18	TOTAL SALES	436.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/241/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217344019638

Collection Ref. Code : 1859-55-299-4

Account ID : 2178304600-2

Customer Name : PINTOR,MARICHU DONOSO

Meter Number : MTR1042097

Period : Apr 2017 to May 2017

Premise Address: SITIO DULHUGAN BUHISAN, CEBU CITY

Billing Address: SITIO DULHUGAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 1,227.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21783046002

BC17/226.6/241/0/10/06-24-2017/34

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293721230640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317758

29322656611

Date : 06-24-2017

BC17/226.6/242/0480984/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932265661-1

Collection Ref. Code : 1859-44-128-9

Customer Information----------

Name : LARGO,WILMA ARTIAGA

Premise Address: SITIO DUIHOGAN BUHISAN,CEBU CITY

Billing Address: SITIO DUIHOGAN BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012940	Pole No	:	0480984
Serial No	:	92353454	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1564
Period From	:	05-23-2017	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 72.13
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.64
CURRENT BILL - JUNE 2017		848.48
TOTAL AMOUNT DUE		1,301.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 345.00

Your monthly electricity consumption chart

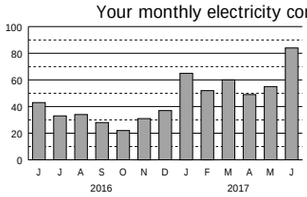

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.48		
Less : VAT	63.07		
Amount Net of VAT	785.41		
Less: BIR 2306	26.28		
BIR 2307	14.91	VATable Sales	739.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.57
Amount Due	744.22	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	807.29	TOTAL SALES	848.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/242/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293721230640

Collection Ref. Code : 1859-44-128-9

Account ID : 2932265661-1

Customer Name : LARGO,WILMA ARTIAGA

Meter Number : MTR1012940

Period : May 2017

Premise Address: SITIO DUIHOGAN BUHISAN,CEBU CITY

Billing Address: SITIO DUIHOGAN BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 1,301.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29322656611

BC17/226.6/242/0/10/06-24-2017/34

2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517229414487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313265

51762300005

Date : 06-24-2017

BC17/226.6/242/0480963/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176230000-5

Collection Ref. Code : 1813-31-380-6

Customer Information----------

Name : MAHINAY,ALLAN TM B.

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	385508GS6	Pole No	:	0480963
Serial No	:	2003125327	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6777
Period From	:	05-23-2017	Prev Rdg	:	6750
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 165.13
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.31
CURRENT BILL - JUNE 2017		121.57
TOTAL AMOUNT DUE		457.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 210.00

Your monthly electricity consumption chart

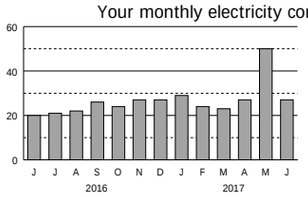

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.57		
Less : VAT	8.70		
Amount Net of VAT	112.87		
Less: BIR 2306	3.62		
BIR 2307	2.00	VATable Sales	99.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	107.25	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	115.95	TOTAL SALES	121.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/242/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517229414487

Collection Ref. Code : 1813-31-380-6

Account ID : 5176230000-5

Customer Name : MAHINAY,ALLAN TM B.

Meter Number : 385508GS6

Period : May 2017

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 457.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51762300005

BC17/226.6/242/0/10/06-24-2017/34

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643781777284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307736

64332300009

Date : 06-24-2017

BC17/226.6/242/0480956/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433230000-9

Collection Ref. Code : 1821-83-623-5

Customer Information----------

Name : LARGO,JOSEPHINE TM A

Premise Address: DULHUGAN BUHISAN CEBU CITY
Billing Address: DULHUGAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	385516GS6	Pole No	:	0480956
Serial No	:	2003124565	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10360
Period From	:	05-23-2017	Prev Rdg	:	10248
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.80
CURRENT BILL - JUNE 2017		1,275.36
TOTAL AMOUNT DUE		2,555.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,367.00

Your monthly electricity consumption chart

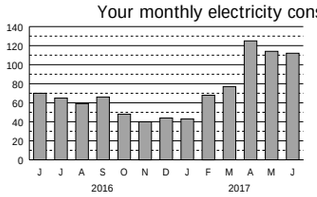

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.36		
Less : VAT	96.05		
Amount Net of VAT	1,179.31		
Less: BIR 2306	40.03		
BIR 2307	22.52	VATable Sales	1,117.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.75
Amount Due	1,116.76	VAT Zero Rated Sales	0.00
Add : VAT	96.05	VAT Amount	96.05
TOTAL AMOUNT DUE	1,212.81	TOTAL SALES	1,275.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/242/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643781777284

Collection Ref. Code : 1821-83-623-5
Account ID : 6433230000-9
Customer Name : LARGO,JOSEPHINE TM A
Meter Number : 385516GS6
Period : May 2017

Premise Address: DULHUGAN BUHISAN CEBU CITY
Billing Address: DULHUGAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,555.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64332300009

BC17/226.6/242/0/10/06-24-2017/34

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443311572032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307381

44382300000

Date : 06-24-2017

BC17/226.6/242/0480963/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438230000-0

Collection Ref. Code : 1841-39-734-2

Customer Information----------

Name : MAHINAY,RODULFO B

Premise Address: DULHUGAN BUHISAN CEBU CITY

Billing Address: DULHUGAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	327353 GS6	Pole No	:	0480963
Serial No	:	44751065	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2986
Period From	:	05-23-2017	Prev Rdg	:	2945
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		714.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.7002/kWh	28.71
System Loss Charge	0.812/kWh	33.29
Sub-Total		289.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		16.24
Transmission		0.66
System Loss		2.16
Distribution		14.68
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		60.75
CURRENT BILL - JUNE 2017		503.71
TOTAL AMOUNT DUE		1,218.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 650.00

Your monthly electricity consumption chart

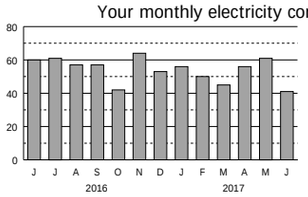

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.71		
Less : VAT	37.90		
Amount Net of VAT	465.81		
Less: BIR 2306	15.80		
BIR 2307	8.93	VATable Sales	442.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.85
Amount Due	441.08	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	478.98	TOTAL SALES	503.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/242/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443311572032

Collection Ref. Code : 1841-39-734-2

Account ID : 4438230000-0

Customer Name : MAHINAY,RODULFO B

Meter Number : 327353 GS6

Period : May 2017

Premise Address: DULHUGAN BUHISAN CEBU CITY

Billing Address: DULHUGAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,218.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44382300000

BC17/226.6/242/0/10/06-24-2017/34

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317858928021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311832

31762300007

Date : 06-24-2017

BC17/226.6/242/0480942/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176230000-7

Collection Ref. Code : 1813-31-314-8

Customer Information----------

Name : LARGO,VIRGENCITA TM P.

Premise Address: DULHUGAN BUHISAN CEBU CITY
Billing Address: DULHUGAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	468499 GS6	Pole No	:	0480942
Serial No	:	76863619	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2293
Period From	:	05-23-2017	Prev Rdg	:	2240
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 142.41
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.04
CURRENT BILL - JUNE 2017		431.79
Debit Adjustments		538.00
TOTAL AMOUNT DUE		1,023.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 538.00

Your monthly electricity consumption chart

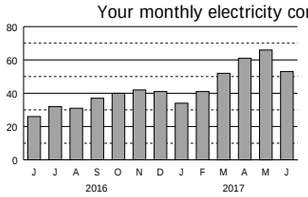

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.79		
Less : VAT	32.01		
Amount Net of VAT	399.78		
Less: BIR 2306	13.34		
BIR 2307	7.49	VATable Sales	371.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.03
Amount Due	378.95	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	410.96	TOTAL SALES	431.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/242/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317858928021

Collection Ref. Code : 1813-31-314-8
Account ID : 3176230000-7
Customer Name : LARGO,VIRGENCITA TM P.
Meter Number : 468499 GS6
Period : May 2017

Premise Address: DULHUGAN BUHISAN CEBU CITY
Billing Address: DULHUGAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,023.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31762300007

BC17/226.6/242/0/10/06-24-2017/34

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543418493735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308237

54382300009

Date : 06-24-2017

BC17/226.6/242/0480963/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438230000-9

Collection Ref. Code : 1841-34-890-2

Customer Information----------

Name : TENAJORA,ANDRES Y

Premise Address: DULHUGAN BUHISAN CEBU CITY

Billing Address: DULHUGAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	253625GS6	Pole No	:	0480963
Serial No	:	46520574	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5509
Period From	:	05-23-2017	Prev Rdg	:	5456
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	209	Billed kWh	:	53

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		718.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.7002/kWh	37.11
System Loss Charge	0.812/kWh	43.04
Sub-Total		374.02
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		31.22
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		20.99
Transmission		0.84
System Loss		2.78
Distribution		18.80
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		77.11
CURRENT BILL - JUNE 2017		639.00
TOTAL AMOUNT DUE		1,357.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 582.00

Your monthly electricity consumption chart

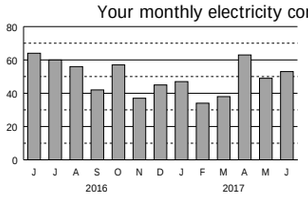

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.00		
Less : VAT	47.66		
Amount Net of VAT	591.34		
Less: BIR 2306	19.85		
BIR 2307	11.32	VATable Sales	561.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.45
Amount Due	560.17	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	607.83	TOTAL SALES	639.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/242/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543418493735

Collection Ref. Code : 1841-34-890-2

Account ID : 5438230000-9

Customer Name : TENAJORA,ANDRES Y

Meter Number : 253625GS6

Period : May 2017

Premise Address: DULHUGAN BUHISAN CEBU CITY

Billing Address: DULHUGAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,357.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54382300009

BC17/226.6/242/0/10/06-24-2017/34

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455604966110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314723

45509553991

Date : 06-24-2017

BC17/226.6/242/0480956/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550955399-1

Collection Ref. Code : 1849-88-347-5

Customer Information----------

Name : LARGO,NERY CLARION

Premise Address: SITIO DULHOGAN BUHISAN
Billing Address: SITIO DULHOGAN BUHISAN

TIN :

Metering Information----------

Meter No	:	503506 GS6	Pole No	:	0480956
Serial No	:	62571383	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3729
Period From	:	05-23-2017	Prev Rdg	:	3692
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	130	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 175.78
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.87
CURRENT BILL - JUNE 2017		219.54
TOTAL AMOUNT DUE		442.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 635.00

Your monthly electricity consumption chart

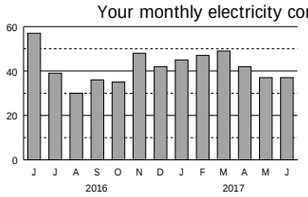

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.54		
Less : VAT	15.86		
Amount Net of VAT	203.68		
Less: BIR 2306	6.61		
BIR 2307	3.72	VATable Sales	184.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	193.35	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	209.21	TOTAL SALES	219.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/242/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455604966110

Collection Ref. Code : 1849-88-347-5
Account ID : 4550955399-1
Customer Name : LARGO,NERY CLARION
Meter Number : 503506 GS6
Period : May 2017

Premise Address: SITIO DULHOGAN BUHISAN
Billing Address: SITIO DULHOGAN BUHISAN

TOTAL AMOUNT DUE : 442.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45509553991 BC17/226.6/242/0/10/06-24-2017/34 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117060747343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311683

11720183398

Date : 06-24-2017

BC17/226.6/242/0480963/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172018339-8

Collection Ref. Code : 1853-99-245-3

Customer Information----------

Name : NEPA,LETECIA ARBOIZ

Premise Address: SITIO DULHOGAN BUHISAN,CEBU CITY

Billing Address: SITIO DULHOGAN BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330878GS6	Pole No	:	0480963
Serial No	:	45254269	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1358
Period From	:	05-23-2017	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.3752/kWh	4.88
System Loss Charge	0.8255/kWh	10.73
Sub-Total		87.69
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.89	- 124.89
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 120.26
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.15
Transmission		0.11
System Loss		0.72
Distribution		5.06
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.42
CURRENT BILL - JUNE 2017		17.05
TOTAL AMOUNT DUE		248.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 205.00

Your monthly electricity consumption chart

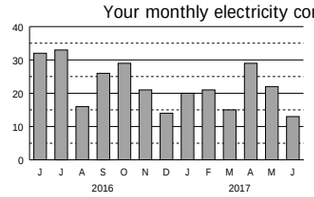

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.05		
Less : VAT	1.16		
Amount Net of VAT	15.89		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.26
Amount Due	15.22	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	16.38	TOTAL SALES	17.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/242/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117060747343

Collection Ref. Code : 1853-99-245-3

Account ID : 1172018339-8

Customer Name : NEPA,LETECIA ARBOIZ

Meter Number : 330878GS6

Period : Mar 2017 to May 2017

Premise Address: SITIO DULHOGAN BUHISAN,CEBU CITY

Billing Address: SITIO DULHOGAN BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 248.42 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11720183398

BC17/226.6/242/0/10/06-24-2017/34

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047494836899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309391

04729152803

Date : 06-24-2017

BC17/226.6/243/0480956/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472915280-3

Collection Ref. Code : 1857-35-542-3

Customer Information----------

Name : LARGO,MARIA THERESA BONGHANOY

Premise Address: 1093 DULHUGAN BUHISAN, CEBU CITY

Billing Address: 1093 DULHUGAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004727 EFS6	Pole No	:	0480956
Serial No	:	92524311	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1292
Period From	:	05-23-2017	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,765.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 3,766.00	75.32
Sub-Total		- 33.51
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		102.35
CURRENT BILL - JUNE 2017		794.36
TOTAL AMOUNT DUE		4,560.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,100.00

Your monthly electricity consumption chart

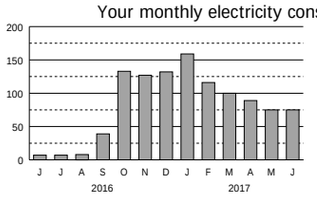

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.36		
Less : VAT	61.42		
Amount Net of VAT	732.94		
Less: BIR 2306	25.61		
BIR 2307	13.94	VATable Sales	692.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.93
Amount Due	693.39	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	754.81	TOTAL SALES	794.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/243/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047494836899

Collection Ref. Code : 1857-35-542-3

Account ID : 0472915280-3

Customer Name : LARGO,MARIA THERESA BONGHANOY

Meter Number : 004727 EFS6

Period : Mar 2017 to May 2017

Premise Address: 1093 DULHUGAN BUHISAN, CEBU CITY

Billing Address: 1093 DULHUGAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 4,560.27 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04729152803

BC17/226.6/243/0/10/06-24-2017/34

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599877681538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320708

59981902857

Date : 06-24-2017

BC17/226.6/244/0480956/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998190285-7

Collection Ref. Code : 1859-91-623-6

Customer Information----------

Name : SAN VICENTE FERRER CHAPEL

Premise Address: SITIO DULHOGAN BUHISAN, CEBU CITY

Billing Address: SITIO DULHOGAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039181	Pole No	:	0480956
Serial No	:	126814632	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	275
Period From	:	05-23-2017	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		195.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.7002/kWh	13.30
System Loss Charge	0.812/kWh	15.43
Sub-Total		134.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.86
Surcharge	0.02 of 195.50	3.91
Sub-Total		5.77
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		7.51
Transmission		0.31
System Loss		1.00
Distribution		7.12
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		27.35
CURRENT BILL - JUNE 2017		226.56
TOTAL AMOUNT DUE		422.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 335.00

Your monthly electricity consumption chart

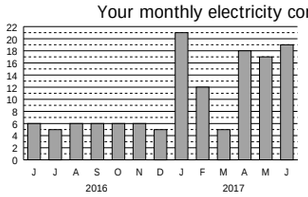

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.56		
Less : VAT	16.81		
Amount Net of VAT	209.75		
Less: BIR 2306	7.01		
BIR 2307	4.01	VATable Sales	199.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.54
Amount Due	198.73	VAT Zero Rated Sales	0.00
Add : VAT	16.81	VAT Amount	16.81
TOTAL AMOUNT DUE	215.54	TOTAL SALES	226.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/244/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599877681538

Collection Ref. Code : 1859-91-623-6

Account ID : 5998190285-7

Customer Name : SAN VICENTE FERRER CHAPEL

Meter Number : MTR1039181

Period : May 2017

Premise Address: SITIO DULHOGAN BUHISAN, CEBU CITY

Billing Address: SITIO DULHOGAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 422.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59981902857

BC17/226.6/244/0/10/06-24-2017/34

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300097242278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302585

30018554466

Date : 06-24-2017

BC17/226.6/245/0480963/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001855446-6

Collection Ref. Code : 1861-68-707-9

Customer Information----------

Name : PAGENTE,SIDNEY TOMARONG

Premise Address: SITIO DULHUGAN BUHISAN, CEBU CITY

Billing Address: SITIO DULHUGAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092775	Pole No	:	0480963
Serial No	:	84453897	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1401
Period From	:	05-23-2017	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	230	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 910.00	18.20
Sub-Total		- 144.69
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		64.14
CURRENT BILL - JUNE 2017		462.43
TOTAL AMOUNT DUE		1,372.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 433.00

Your monthly electricity consumption chart

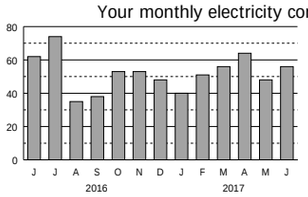

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.43		
Less : VAT	34.48		
Amount Net of VAT	427.95		
Less: BIR 2306	14.38		
BIR 2307	8.03	VATable Sales	398.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.66
Amount Due	405.54	VAT Zero Rated Sales	0.00
Add : VAT	34.48	VAT Amount	34.48
TOTAL AMOUNT DUE	440.02	TOTAL SALES	462.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/245/0/10/06-24-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300097242278

Collection Ref. Code : 1861-68-707-9

Account ID : 3001855446-6

Customer Name : PAGENTE,SIDNEY TOMARONG

Meter Number : MTR1092775

Period : Apr 2017 to May 2017

Premise Address: SITIO DULHUGAN BUHISAN, CEBU CITY

Billing Address: SITIO DULHUGAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 1,372.21 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30018554466

BC17/226.6/245/0/10/06-24-2017/34

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797797758829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321182

79734100005

Date : 06-24-2017

BC17/46.0/70028/0076266/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973410000-5

Collection Ref. Code : 1811-76-614-5

Customer Information----------

Name : LAGRIMAS,ANGELITA TM C.

Premise Address: 0513 CAMAGONG LAHUG CEBU CITY

Billing Address: 0513 CAMAGONG LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185616	Pole No	:	0076266
Serial No	:	40131593	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	816
Period From	:	05-23-2017	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		658.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.7002/kWh	40.61
System Loss Charge	0.812/kWh	47.10
Sub-Total		409.31
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 658.00	13.16
Sub-Total		18.85
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		22.98
Transmission		0.93
System Loss		3.05
Distribution		20.51
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		82.40
CURRENT BILL - JUNE 2017		681.51
TOTAL AMOUNT DUE		1,339.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 317.00

Your monthly electricity consumption chart

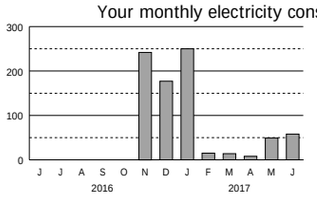

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.51		
Less : VAT	50.27		
Amount Net of VAT	631.24		
Less: BIR 2306	20.95		
BIR 2307	12.07	VATable Sales	599.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	598.22	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	648.49	TOTAL SALES	681.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/70028/0/10/06-24-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797797758829

Collection Ref. Code : 1811-76-614-5

Account ID : 7973410000-5

Customer Name : LAGRIMAS,ANGELITA TM C.

Meter Number : MTR1185616

Period : Apr 2017 to May 2017

Premise Address: 0513 CAMAGONG LAHUG CEBU CITY

Billing Address: 0513 CAMAGONG LAHUG CEBU CITY

TOTAL AMOUNT DUE : 1,339.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79734100005

BC17/46.0/70028/0/10/06-24-2017/35

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633524895928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302297

63325100004

Date : 06-24-2017

BC17/47.2/70880/0120526/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332510000-4

Collection Ref. Code : 1823-24-410-6

Customer Information----------

Name : PO,FE ALICAYA

Premise Address: 88-B CABANTAN ST BO LUZ CEBU CITY

Billing Address: c/o Po, David Lee, Lim Apartment, San Roque PVT Road, Subangdaku, Mandaue City, Ref.#9342180322

TIN :

Metering Information----------

Meter No	:	013164 EFS6	Pole No	:	0120526
Serial No	:	121439217	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23378
Period From	:	05-23-2017	Prev Rdg	:	22954
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	260	Billed kWh	:	424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,862.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,351.00
Transmission Charge	0.3752/kWh	159.08
System Loss Charge	0.8255/kWh	350.01
Sub-Total		2,860.09
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,862.00	97.24
Sub-Total		138.86
Government Charges		
Franchise Tax - Local		31.63
Value Added Tax		
Generation		168.00
Transmission		3.74
System Loss		23.58
Distribution		146.18
Others		20.46
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		595.58
CURRENT BILL - JUNE 2017		4,812.71
TOTAL AMOUNT DUE		9,674.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,928.00

Your monthly electricity consumption chart

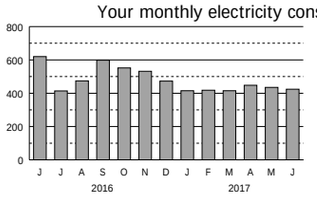

Avg Monthly Usage : 478.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,812.71		
Less : VAT	361.96		
Amount Net of VAT	4,450.75		
Less: BIR 2306	150.82		
BIR 2307	84.98	VATable Sales	4,217.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.62
Amount Due	4,214.95	VAT Zero Rated Sales	0.00
Add : VAT	361.96	VAT Amount	361.96
TOTAL AMOUNT DUE	4,576.91	TOTAL SALES	4,812.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/70880/0/10/06-24-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633524895928

Collection Ref. Code : 1823-24-410-6

Account ID : 6332510000-4

Customer Name : PO,FE ALICAYA

Meter Number : 013164 EFS6

Period : May 2017

Premise Address: 88-B CABANTAN ST BO LUZ CEBU CITY

Billing Address: c/o Po, David Lee, Lim Apartment, San Roque PVT Road, Subangdaku, Mandaue City, Ref.#9342180322

TOTAL AMOUNT DUE : 9,674.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63325100004

BC17/47.2/70880/0/10/06-24-2017/35

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775599654858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308242

77558100002

Date : 06-24-2017

BC17/116.3/70810/0446985/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755810000-2

Collection Ref. Code : 1831-54-008-8

Customer Information----------

Name : PACIFIC CATV INC

Premise Address: KATIPUNAN COR GUIJO ST
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	493455 GS6	Pole No	:	0446985
Serial No	:	52976762	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	68827
Period From	:	05-23-2017	Prev Rdg	:	67736
No of Days	:	31	Diff Rdg	:	1091
Avg kWh/day	:	35.19	Registered	:	1091
Conn Load	:	1320	Billed kWh	:	1091

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,409.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,049.38
Transmission Charge	0.7002/kWh	763.92
System Loss Charge	0.812/kWh	885.89
Sub-Total		7,699.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,909.90
Supply Charge	0.4118/kWh	449.27
Metering Charge	0.6989/kWh	762.50
	5.00/month	5.00
Sub-Total		3,126.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	106.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 20,610.50	412.21
Sub-Total		519.31
Government Charges		
Franchise Tax - Local		85.09
Value Added Tax		
Generation		432.25
Transmission		17.40
System Loss		57.50
Distribution		375.20
Others		72.53
Universal Charge		
Missionary Electrification	0.1561/kWh	170.30
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.28
Sub-Total		1,559.72
CURRENT BILL - JUNE 2017		12,904.89
TOTAL AMOUNT DUE		21,314.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 12,200.81

Your monthly electricity consumption chart

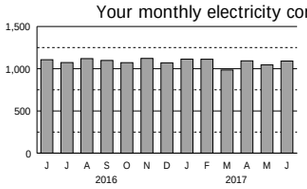

Avg Monthly Usage : 1,084.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,904.89		
Less : VAT	954.88		
Amount Net of VAT	11,950.01		
Less: BIR 2306	397.87		
BIR 2307	228.61	VATable Sales	11,345.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	604.84
Amount Due	11,323.53	VAT Zero Rated Sales	0.00
Add : VAT	954.88	VAT Amount	954.88
TOTAL AMOUNT DUE	12,278.41	TOTAL SALES	12,904.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/70810/0/21/06-24-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775599654858

Collection Ref. Code : 1831-54-008-8
Account ID : 7755810000-2
Customer Name : PACIFIC CATV INC
Meter Number : 493455 GS6
Period : May 2017

Premise Address: KATIPUNAN COR GUIJO ST
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 21,314.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77558100002

BC17/116.3/70810/0/21/06-24-2017/35

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491960046129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316974

49165200004

Date : 06-24-2017

BC17/116.6/70820/0459765/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916520000-4

Collection Ref. Code : 1831-54-047-9

Customer Information----------

Name : PACIFIC CATV INC

Premise Address: SALVADOR CORNER KATIPUNA
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	61119GA3	Pole No	:	0459765
Serial No	:	95763746	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	86086
Period From	:	05-23-2017	Prev Rdg	:	85363
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	1320	Billed kWh	:	723

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,010.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,008.89
Transmission Charge	0.7002/kWh	506.24
System Loss Charge	0.812/kWh	587.08
Sub-Total		5,102.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 17,363.50	347.27
Sub-Total		418.24
Government Charges		
Franchise Tax - Local		56.96
Value Added Tax		
Generation		286.46
Transmission		11.53
System Loss		38.10
Distribution		248.85
Others		57.02
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		1,043.36
CURRENT BILL - JUNE 2017		8,637.52
TOTAL AMOUNT DUE		17,647.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 8,353.34

Your monthly electricity consumption chart

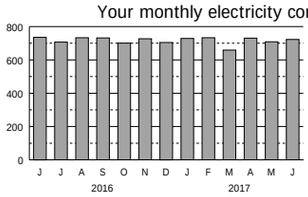

Avg Monthly Usage : 717.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,637.52		
Less : VAT	641.96		
Amount Net of VAT	7,995.56		
Less: BIR 2306	267.48		
BIR 2307	153.02	VATable Sales	7,594.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.40
Amount Due	7,575.06	VAT Zero Rated Sales	0.00
Add : VAT	641.96	VAT Amount	641.96
TOTAL AMOUNT DUE	8,217.02	TOTAL SALES	8,637.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/70820/0/21/06-24-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491960046129

Collection Ref. Code : 1831-54-047-9
Account ID : 4916520000-4
Customer Name : PACIFIC CATV INC
Meter Number : 61119GA3
Period : May 2017

Premise Address: SALVADOR CORNER KATIPUNA
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 17,647.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49165200004

BC17/116.6/70820/0/21/06-24-2017/35

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122608443691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314399

12243200008

Date : 06-24-2017

BC17/125.3/70830/0335691/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224320000-8

Collection Ref. Code : 1831-50-257-7

Customer Information----------

Name : PACIFIC CATV INC

Premise Address: M VELEZ STREET COR ROSALINA DRIVE
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	58919GA3	Pole No	:	0335691
Serial No	:	95760359	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9247
Period From	:	05-23-2017	Prev Rdg	:	8652
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	1320	Billed kWh	:	595

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,783.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,299.16
Transmission Charge	0.7002/kWh	416.62
System Loss Charge	0.812/kWh	483.14
Sub-Total		4,198.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 19,463.00	389.26
Sub-Total		447.67
Government Charges		
Franchise Tax - Local		47.65
Value Added Tax		
Generation		235.74
Transmission		9.49
System Loss		31.36
Distribution		204.90
Others		59.44
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		872.04
CURRENT BILL - JUNE 2017		7,226.11
TOTAL AMOUNT DUE		20,009.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 6,679.83

Your monthly electricity consumption chart

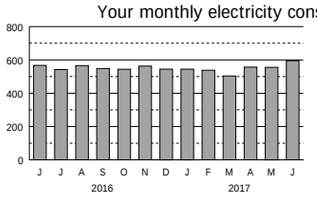

Avg Monthly Usage : 551.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,226.11		
Less : VAT	540.93		
Amount Net of VAT	6,685.18		
Less: BIR 2306	225.39		
BIR 2307	128.03	VATable Sales	6,354.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.11
Amount Due	6,331.76	VAT Zero Rated Sales	0.00
Add : VAT	540.93	VAT Amount	540.93
TOTAL AMOUNT DUE	6,872.69	TOTAL SALES	7,226.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/70830/0/21/06-24-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122608443691

Collection Ref. Code : 1831-50-257-7
Account ID : 1224320000-8
Customer Name : PACIFIC CATV INC
Meter Number : 58919GA3
Period : Apr 2017 to May 2017

Premise Address: M VELEZ STREET COR ROSALINA DRIVE
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 20,009.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12243200008

BC17/125.3/70830/0/21/06-24-2017/35

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359620246759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316080

35942300001

Date : 06-24-2017

BC17/156.1/70850/0117365/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594230000-1

Collection Ref. Code : 1831-45-866-7

Customer Information----------

Name : PACIFIC CATV INC

Premise Address: F CABAHUG COR QUEZON ST MABOLO
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	491553 GS6	Pole No	:	0117365
Serial No	:	59017643	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	76896
Period From	:	05-23-2017	Prev Rdg	:	75760
No of Days	:	31	Diff Rdg	:	1136
Avg kWh/day	:	36.65	Registered	:	1136
Conn Load	:	1320	Billed kWh	:	1136

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,519.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,298.89
Transmission Charge	0.7002/kWh	795.43
System Loss Charge	0.812/kWh	922.43
Sub-Total		8,016.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,988.68
Supply Charge	0.4118/kWh	467.80
Metering Charge	0.6989/kWh	793.95
	5.00/month	5.00
Sub-Total		3,255.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	111.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 15,587.00	311.74
Sub-Total		423.26
Government Charges		
Franchise Tax - Local		87.71
Value Added Tax		
Generation		450.09
Transmission		18.11
System Loss		59.87
Distribution		390.65
Others		61.32
Universal Charge		
Missionary Electrification	0.1561/kWh	177.33
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	220.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.86
Sub-Total		1,608.94
CURRENT BILL - JUNE 2017		13,304.38
TOTAL AMOUNT DUE		16,823.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 12,067.98

Your monthly electricity consumption chart

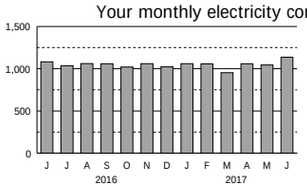

Avg Monthly Usage : 1,049.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,304.38		
Less : VAT	980.04		
Amount Net of VAT	12,324.34		
Less: BIR 2306	408.35		
BIR 2307	235.66	VATable Sales	11,695.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	628.90
Amount Due	11,680.33	VAT Zero Rated Sales	0.00
Add : VAT	980.04	VAT Amount	980.04
TOTAL AMOUNT DUE	12,660.37	TOTAL SALES	13,304.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/70850/0/21/06-24-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359620246759

Collection Ref. Code : 1831-45-866-7
Account ID : 3594230000-1
Customer Name : PACIFIC CATV INC
Meter Number : 491553 GS6
Period : May 2017

Premise Address: F CABAHUG COR QUEZON ST MABOLO
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 16,823.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35942300001

BC17/156.1/70850/0/21/06-24-2017/35

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199901683446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319939

19969833276

Date : 06-24-2017

BC17/938.0/70794/1164055/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996983327-6

Collection Ref. Code : 1849-65-830-7

Customer Information----------

Name : MANDAUE CITY PUBLIC MARKET

Premise Address: CENTRO, BACK SPORTS COMPLEX
Billing Address: CENTRO, BACK SPORTS COMPLEX

TIN : 000-653-561-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	3803.700
Period From	:	05-23-2017	Prev Rdg	:	3716.900
No of Days	:	31	Diff Rdg	:	86.800
Avg kWh/day	:	1,680.00	Registered	:	52080
Conn Load	:	918504	Billed kWh	:	52080

Power Metering Information----------

Meter No : 2549 ELA0 Pole No : 1164055

Serial No : 96503223 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	8.290	8.119	102.600
kWh :	3803.700	3716.900	52080.000
kVAR :	754.300	737.700	9960.000

Billed Demand : 102.600 Billed kVAR : 9960

Power Factor Value : 0.9822

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		19,981.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288,773.18
Transmission Charge	252.51/kW	25,907.53
System Loss Charge	0.1205/kWh	6,275.64
Sub-Total		320,956.35
Distribution Charges		
Distribution Charge	0.1761/kWh	9,171.29
	137.56/kW	14,113.66
Supply Charge	0.0428/kWh	2,229.02
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,583.23
	4,751.36/month	4,751.36
Sub-Total		38,548.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	5,103.84
Senior Citizen Subsidy Charge	0.000169/kWh	8.80
Surcharge	0.02 of 413,724.50	8,274.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 317.69
Sub-Total		13,069.44
Government Charges		
Franchise Tax - Local		1,862.87
Value Added Tax		
Generation		20,634.26
Transmission		585.52
System Loss		406.79
Distribution		4,625.81
Others		1,791.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8,129.69
Environmental Charge	0.0025/kWh	130.20
NPC Stranded Contract Costs	0.1938/kWh	10,093.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,457.92
Sub-Total		54,718.04
CURRENT BILL - JUNE 2017		427,292.23
TOTAL AMOUNT DUE		447,273.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 393,743.22

Your monthly electricity consumption chart

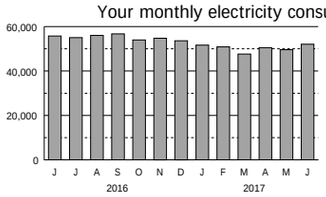

Avg Monthly Usage : 52,947.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427,292.23		
Less : VAT	28,044.26		
Amount Net of VAT	399,247.97		
Less: BIR 2306	11,685.12		
BIR 2307	7,488.74	VATable Sales	372,574.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26,673.78
Amount Due	380,074.11	VAT Zero Rated Sales	0.00
Add : VAT	28,044.26	VAT Amount	28,044.26
TOTAL AMOUNT DUE	408,118.37	TOTAL SALES	427,292.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/70794/0/21/06-24-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199901683446

Collection Ref. Code : 1849-65-830-7
Account ID : 1996983327-6
Customer Name : MANDAUE CITY PUBLIC MARKET
Meter Number : 2549 ELA0
Period : May 2017

Premise Address: CENTRO, BACK SPORTS COMPLEX
Billing Address: CENTRO, BACK SPORTS COMPLEX

TOTAL AMOUNT DUE : 447,273.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19969833276 BC17/938.0/70794/0/21/06-24-2017/35 2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023972057229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316106

02349100004

Date : 06-24-2017

BC17/938.0/70795/0174935/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234910000-4

Collection Ref. Code : 1815-41-395-6

Customer Information----------

Name : MANDAUE CITY HALL

Premise Address: MANDAUE CITY

Billing Address: MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	883.800
Period From	:	05-23-2017	Prev Rdg	:	623.500
No of Days	:	31	Diff Rdg	:	260.300
Avg kWh/day	:	1,343.48	Registered	:	41648
Conn Load	:	300000	Billed kWh	:	41648

Power Metering Information----------

Meter No : MTR1222663 Pole No : 0174935

Serial No : 16977273 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	4.495	3.331	186.240
kWh :	883.800	623.500	41648.000
kVAR :	74.300	51.500	3648.000

Billed Demand : 186.240 Billed kVAR : 3648

Power Factor Value : 0.9962

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		42,405.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	230,929.83
Transmission Charge	373.94/kW	69,642.59
System Loss Charge	0.1979/kWh	8,242.14
Sub-Total		308,814.56
Distribution Charges		
Distribution Charge	0.2922/kWh	12,169.55
	205.64/kW	38,298.39
Supply Charge	0.0442/kWh	1,840.84
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	957.90
	589.19/month	589.19
Sub-Total		54,987.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	4,081.50
Senior Citizen Subsidy Charge	0.000169/kWh	7.04
Surcharge	0.02 of 452,353.50	9,047.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 254.05
Sub-Total		12,881.56
Government Charges		
Franchise Tax - Local		1,883.38
Value Added Tax		
Generation		16,501.07
Transmission		1,395.66
System Loss		493.73
Distribution		6,598.50
Others		1,771.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6,501.25
Environmental Charge	0.0025/kWh	104.12
NPC Stranded Contract Costs	0.1938/kWh	8,071.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,164.35
Sub-Total		48,485.23
CURRENT BILL - JUNE 2017		425,168.85
TOTAL AMOUNT DUE		467,574.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 409,947.66

Your monthly electricity consumption chart

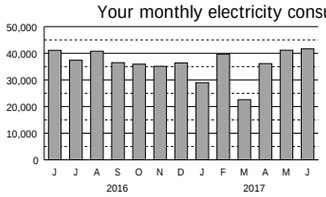

Avg Monthly Usage : 36,404.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425,168.85		
Less : VAT	26,760.75		
Amount Net of VAT	398,408.10		
Less: BIR 2306	11,150.32		
BIR 2307	7,571.34	VATable Sales	376,683.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21,724.48
Amount Due	379,686.44	VAT Zero Rated Sales	0.00
Add : VAT	26,760.75	VAT Amount	26,760.75
TOTAL AMOUNT DUE	406,447.19	TOTAL SALES	425,168.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/70795/0/21/06-24-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023972057229

Collection Ref. Code : 1815-41-395-6

Account ID : 0234910000-4

Customer Name : MANDAUE CITY HALL

Meter Number : MTR1222663

Period : May 2017

Premise Address: MANDAUE CITY

Billing Address: MANDAUE CITY

TOTAL AMOUNT DUE : 467,574.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02349100004

BC17/938.0/70795/0/21/06-24-2017/35

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510762438869

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010308823

51097200003

Date : 06-24-2017

BC17/982.1/70032/0282525/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109720000-3

Collection Ref. Code : 1815-62-287-3

Customer Information----------

Name : ALDEGUER,ANTONIO L

Premise Address: NASIPIT TALAMBAN OPP NPC SUBSTATION
Billing Address: NASIPIT TALAMBAN OPP NPC SUBSTATION

TIN : 002-245-557-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	10419
Period From	:	05-23-2017	Prev Rdg	:	10250
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	218.07	Registered	:	6760
Conn Load	:	24618	Billed kWh	:	6760

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		47,821.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	37,482.85
Transmission Charge	0.6092/kWh	4,118.19
System Loss Charge	0.8469/kWh	5,725.04
Sub-Total		47,326.08
Distribution Charges		
Distribution Charge	1.3692/kWh	9,255.79
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,241.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	662.48
Senior Citizen Subsidy Charge	0.000169/kWh	1.14
Surcharge	0.02 of 101,851.50	2,037.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.24
Sub-Total		2,659.41
Government Charges		
Franchise Tax - Local		301.13
Value Added Tax		
Generation		2,678.35
Transmission		93.30
System Loss		375.70
Distribution		1,228.97
Others		355.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1,055.24
Environmental Charge	0.0025/kWh	16.90
NPC Stranded Contract Costs	0.1938/kWh	1,310.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	838.24
Sub-Total		8,253.18
CURRENT BILL - JUNE 2017		68,480.08
TOTAL AMOUNT DUE		116,301.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 3,117.00

Your monthly electricity consumption chart

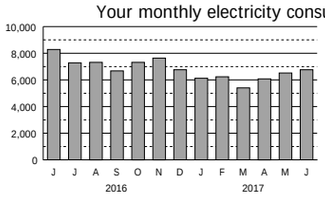

Avg Monthly Usage : 6,800.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,480.08		
Less : VAT	4,731.58		
Amount Net of VAT	63,748.50		
Less: BIR 2306	1,971.50		
BIR 2307	1,210.56	VATable Sales	60,226.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,521.60
Amount Due	60,566.44	VAT Zero Rated Sales	0.00
Add : VAT	4,731.58	VAT Amount	4,731.58
TOTAL AMOUNT DUE	65,298.02	TOTAL SALES	68,480.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/70032/0/21/06-24-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510762438869

Collection Ref. Code : 1815-62-287-3
Account ID : 5109720000-3
Customer Name : ALDEGUER,ANTONIO L
Meter Number : 2753 EGA0
Period : May 2017

Premise Address: NASIPIT TALAMBAN OPP NPC SUBSTATION
Billing Address: NASIPIT TALAMBAN OPP NPC SUBSTATION

TOTAL AMOUNT DUE : 116,301.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51097200003

BC17/982.1/70032/0/21/06-24-2017/35

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448640022333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310216

44819200005

Date : 06-24-2017

BC17/982.1/70140/1123210/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481920000-5

Collection Ref. Code : 1839-84-188-5

Customer Information----------

Name : WEISS,JANETTE E

Premise Address: RUSELLA ST. NORTH TOWN HOMES SUBD CABANCALAN MANDAUE CITY

Billing Address: RUSELLA ST. NORTH TOWN HOMES SUBD CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1202990	Pole No	:	1123210
Serial No	:	16677406	Multiplier	:	40
Period To	:	06-23-2017	Pres Rdg	:	75
Period From	:	05-23-2017	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	23.23	Registered	:	720
Conn Load	:	78170	Billed kWh	:	720

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,006.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,992.26
Transmission Charge	0.3752/kWh	270.14
System Loss Charge	0.8255/kWh	594.36
Sub-Total		4,856.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,007.00	160.14
Sub-Total		230.82
Government Charges		
Franchise Tax - Local		35.76
Value Added Tax		
Generation		285.26
Transmission		6.35
System Loss		40.05
Distribution		247.82
Others		31.99
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		990.24
CURRENT BILL - JUNE 2017		8,142.96
TOTAL AMOUNT DUE		16,149.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,305.22

Your monthly electricity consumption chart

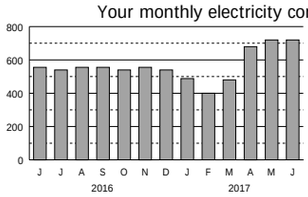

Avg Monthly Usage : 564.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,142.96		
Less : VAT	611.47		
Amount Net of VAT	7,531.49		
Less: BIR 2306	254.79		
BIR 2307	143.77	VATable Sales	7,152.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.77
Amount Due	7,132.93	VAT Zero Rated Sales	0.00
Add : VAT	611.47	VAT Amount	611.47
TOTAL AMOUNT DUE	7,744.40	TOTAL SALES	8,142.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/70140/0/21/06-24-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448640022333

Collection Ref. Code : 1839-84-188-5

Account ID : 4481920000-5

Customer Name : WEISS,JANETTE E

Meter Number : MTR1202990

Period : May 2017

Premise Address: RUSELLA ST. NORTH TOWN HOMES SUBD CABANCALAN MANDAUE CITY

Billing Address: RUSELLA ST. NORTH TOWN HOMES SUBD CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 16,149.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44819200005

BC17/982.1/70140/0/21/06-24-2017/35

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788433946807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316441

78880300005

Date : 06-24-2017

BC17/982.1/70360/0291190/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888030000-5

Collection Ref. Code : 1845-36-236-5

Customer Information----------

Name : POCHIET,CIELITO MARIE

Premise Address: LIMONIA ST., NORTHTOWN HOMES, CABANCALAN
Billing Address: LIMONIA ST., NORTHTOWN HOMES, CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1124421	Pole No	:	0291190
Serial No	:	15675885	Multiplier	:	40
Period To	:	06-23-2017	Pres Rdg	:	465
Period From	:	05-23-2017	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	85.16	Registered	:	2640
Conn Load	:	27142	Billed kWh	:	2640

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,143.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	14,638.27
Transmission Charge	0.3752/kWh	990.53
System Loss Charge	0.8255/kWh	2,179.32
Sub-Total		17,808.12
Distribution Charges		
Distribution Charge	1.7506/kWh	4,621.58
Supply Charge	0.4118/kWh	1,087.15
Metering Charge	0.6989/kWh	1,845.10
	5.00/month	5.00
Sub-Total		7,558.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	258.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.45
Surcharge	0.02 of 16,143.50	322.87
Sub-Total		582.04
Government Charges		
Franchise Tax - Local		129.74
Value Added Tax		
Generation		1,045.98
Transmission		23.27
System Loss		146.85
Distribution		907.06
Others		85.41
Universal Charge		
Missionary Electrification	0.1561/kWh	412.10
Environmental Charge	0.0025/kWh	6.60
NPC Stranded Contract Costs	0.1938/kWh	511.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	327.36
Sub-Total		3,596.00
CURRENT BILL - JUNE 2017		29,544.99
TOTAL AMOUNT DUE		45,688.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,293.26

Your monthly electricity consumption chart

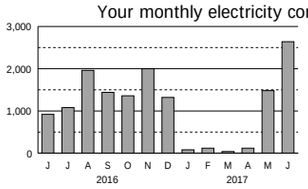

Avg Monthly Usage : 1,120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,544.99		
Less : VAT	2,208.57		
Amount Net of VAT	27,336.42		
Less: BIR 2306	920.24		
BIR 2307	521.57	VATable Sales	25,948.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,387.43
Amount Due	25,894.61	VAT Zero Rated Sales	0.00
Add : VAT	2,208.57	VAT Amount	2,208.57
TOTAL AMOUNT DUE	28,103.18	TOTAL SALES	29,544.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/70360/0/21/06-24-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788433946807

Collection Ref. Code : 1845-36-236-5
Account ID : 7888030000-5
Customer Name : POCHIET,CIELITO MARIE
Meter Number : MTR1124421
Period : May 2017

Premise Address: LIMONIA ST., NORTHTOWN HOMES, CABANCALAN
Billing Address: LIMONIA ST., NORTHTOWN HOMES, CABANCALAN

TOTAL AMOUNT DUE : 45,688.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78880300005

BC17/982.1/70360/0/21/06-24-2017/35

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255580281222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314310

25508200000

Date : 06-24-2017

BC17/982.1/70655/0242462/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550820000-0

Collection Ref. Code : 1829-24-470-1

Customer Information----------

Name : QUISUMBING,WENCESLAO B

Premise Address: NORTH TOWN HOMES SUBD CABANCALAN TALAMBAN

Billing Address: NORTH TOWN HOMES SUBD CABANCALAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	0806 EES0	Pole No	:	0242462
Serial No	:	13889612	Multiplier	:	40
Period To	:	06-23-2017	Pres Rdg	:	6131
Period From	:	05-23-2017	Prev Rdg	:	6034
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	125.16	Registered	:	3880
Conn Load	:	31610	Billed kWh	:	3880

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46,269.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	21,513.82
Transmission Charge	0.3752/kWh	1,455.78
System Loss Charge	0.8255/kWh	3,202.94
Sub-Total		26,172.54
Distribution Charges		
Distribution Charge	1.7506/kWh	6,792.33
Supply Charge	0.4118/kWh	1,597.78
Metering Charge	0.6989/kWh	2,711.73
	5.00/month	5.00
Sub-Total		11,106.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	380.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.66
Surcharge	0.02 of 46,269.00	925.38
Sub-Total		1,306.28
Government Charges		
Franchise Tax - Local		192.93
Value Added Tax		
Generation		1,537.27
Transmission		34.21
System Loss		215.81
Distribution		1,332.82
Others		179.91
Universal Charge		
Missionary Electrification	0.1561/kWh	605.67
Environmental Charge	0.0025/kWh	9.70
NPC Stranded Contract Costs	0.1938/kWh	751.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	481.12
Sub-Total		5,341.38
CURRENT BILL - JUNE 2017		43,927.04
TOTAL AMOUNT DUE		90,196.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 43,740.50

Your monthly electricity consumption chart

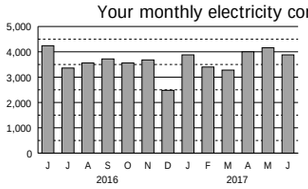

Avg Monthly Usage : 3,630.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,927.04		
Less : VAT	3,300.02		
Amount Net of VAT	40,627.02		
Less: BIR 2306	1,375.01		
BIR 2307	775.57	VATable Sales	38,585.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,041.36
Amount Due	38,476.44	VAT Zero Rated Sales	0.00
Add : VAT	3,300.02	VAT Amount	3,300.02
TOTAL AMOUNT DUE	41,776.46	TOTAL SALES	43,927.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/70655/0/21/06-24-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255580281222

Collection Ref. Code : 1829-24-470-1

Account ID : 2550820000-0

Customer Name : QUISUMBING,WENCESLAO B

Meter Number : 0806 EES0

Period : May 2017

Premise Address: NORTH TOWN HOMES SUBD CABANCALAN TALAMBAN

Billing Address: NORTH TOWN HOMES SUBD CABANCALAN TALAMBAN

TOTAL AMOUNT DUE : 90,196.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25508200000

BC17/982.1/70655/0/21/06-24-2017/35

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785615022756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78522219852

1010314582

Date : 06-24-2017

BC17/982.1/70657/0279343/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852221985-2

Collection Ref. Code : 1861-55-278-5

Customer Information----------

Name : CHRISTIN,ADELINA SALVADOR

Premise Address: SAMPAGUITA ST. NORTH TOWN HOMES TALAMBAN, CEBU CITY

Billing Address: SAMPAGUITA ST. NORTH TOWN HOMES TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149727	Pole No	:	0279343
Serial No	:	133496817	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7565
Period From	:	05-23-2017	Prev Rdg	:	6780
No of Days	:	31	Diff Rdg	:	785
Avg kWh/day	:	25.32	Registered	:	785
Conn Load	:	23125	Billed kWh	:	785

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,872.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,352.67
Transmission Charge	0.3752/kWh	294.53
System Loss Charge	0.8255/kWh	648.02
Sub-Total		5,295.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,872.50	157.45
Sub-Total		234.51
Government Charges		
Franchise Tax - Local		58.36
Value Added Tax		
Generation		311.02
Transmission		6.92
System Loss		43.67
Distribution		270.13
Others		35.14
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.34
Sub-Total		1,099.21
CURRENT BILL - JUNE 2017		8,880.06
TOTAL AMOUNT DUE		16,752.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 5,300.28

Your monthly electricity consumption chart

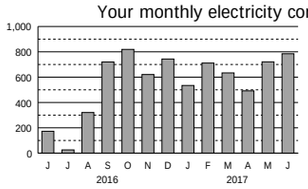

Avg Monthly Usage : 561.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,880.06		
Less : VAT	666.88		
Amount Net of VAT	8,213.18		
Less: BIR 2306	277.87		
BIR 2307	156.78	VATable Sales	7,780.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.33
Amount Due	7,778.53	VAT Zero Rated Sales	0.00
Add : VAT	666.88	VAT Amount	666.88
TOTAL AMOUNT DUE	8,445.41	TOTAL SALES	8,880.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/70657/0/10/06-24-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785615022756

Collection Ref. Code : 1861-55-278-5
Account ID : 7852221985-2
Customer Name : CHRISTIN,ADELINA SALVADOR
Meter Number : MTR1149727
Period : May 2017

Premise Address: SAMPAGUITA ST. NORTH TOWN HOMES TALAMBAN, CEBU CITY
Billing Address: SAMPAGUITA ST. NORTH TOWN HOMES TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 16,752.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78522219852

BC17/982.1/70657/0/10/06-24-2017/35

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963535557688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319606

96341788212

Date : 06-24-2017

BC17/982.1/70740/0309232/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634178821-2

Collection Ref. Code : 1849-91-191-6

Customer Information----------

Name : REMEDIO,REMEGIO PATIGAYON

Premise Address: PEPE REMEDIO COMPOUND CABANCALAN

Billing Address: PEPE REMEDIO COMPOUND CABANCALAN

TIN :

Metering Information----------

Meter No	:	0435 EGS0	Pole No	:	0309232
Serial No	:	09671850	Multiplier	:	40
Period To	:	06-23-2017	Pres Rdg	:	1082
Period From	:	05-23-2017	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	17.95	Registered	:	557
Conn Load	:	27909	Billed kWh	:	557

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		6,259.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,085.79
Transmission Charge	0.7002/kWh	389.68
System Loss Charge	0.812/kWh	451.89
Sub-Total		3,927.36
Distribution Charges		
Distribution Charge	1.7506/kWh	974.24
Supply Charge	0.4118/kWh	229.17
Metering Charge	0.6989/kWh	388.95
	5.00/month	5.00
Sub-Total		1,597.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,259.00	125.18
Sub-Total		179.81
Government Charges		
Franchise Tax - Local		28.52
Value Added Tax		
Generation		220.49
Transmission		8.87
System Loss		29.32
Distribution		191.68
Others		25.00
Universal Charge		
Missionary Electrification	0.1561/kWh	86.87
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.01
Sub-Total		769.00
CURRENT BILL - JUNE 2017(ESTIMATE)		6,473.53
TOTAL AMOUNT DUE		12,732.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 12,200.00

Your monthly electricity consumption chart

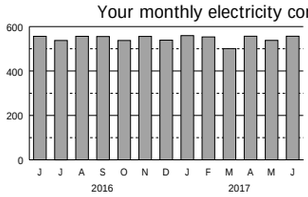

Avg Monthly Usage : 546.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,473.53		
Less : VAT	475.36		
Amount Net of VAT	5,998.17		
Less: BIR 2306	198.06		
BIR 2307	114.66	VATable Sales	5,704.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.64
Amount Due	5,685.45	VAT Zero Rated Sales	0.00
Add : VAT	475.36	VAT Amount	475.36
TOTAL AMOUNT DUE	6,160.81	TOTAL SALES	6,473.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/70740/0/21/06-24-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963535557688

Collection Ref. Code : 1849-91-191-6

Account ID : 9634178821-2

Customer Name : REMEDIO,REMEGIO PATIGAYON

Meter Number : 0435 EGS0

Period : May 2017

Premise Address: PEPE REMEDIO COMPOUND CABANCALAN

Billing Address: PEPE REMEDIO COMPOUND CABANCALAN

TOTAL AMOUNT DUE : 12,732.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96341788212

BC17/982.1/70740/0/21/06-24-2017/35

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939233348626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300085

93900300000

Date : 06-23-2017

BC13/133.2/3350/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390030000-0

Collection Ref. Code : 1807-62-707-1

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address: M-21B B-09 V. RAMA AVE.
Billing Address: M-21B B-09 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	453396GS6	Pole No	:	0423806
Serial No	:	52918900	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	72658
Period From	:	05-18-2017	Prev Rdg	:	72325
No of Days	:	32	Diff Rdg	:	333
Avg kWh/day	:	10.41	Registered	:	333
Conn Load	:	560	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,084.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.3752/kWh	124.94
System Loss Charge	0.8255/kWh	274.89
Sub-Total		2,246.25
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,084.50	161.69
Sub-Total		194.38
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		131.93
Transmission		2.94
System Loss		18.51
Distribution		114.94
Others		26.38
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		478.84
CURRENT BILL - JUNE 2017		3,877.28
TOTAL AMOUNT DUE		11,961.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,478.86

Your monthly electricity consumption chart

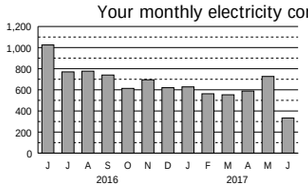

Avg Monthly Usage : 664.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,877.28		
Less : VAT	294.70		
Amount Net of VAT	3,582.58		
Less: BIR 2306	122.79		
BIR 2307	68.48	VATable Sales	3,398.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.14
Amount Due	3,391.31	VAT Zero Rated Sales	0.00
Add : VAT	294.70	VAT Amount	294.70
TOTAL AMOUNT DUE	3,686.01	TOTAL SALES	3,877.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3350/0/10/06-23-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939233348626

Collection Ref. Code : 1807-62-707-1
Account ID : 9390030000-0
Customer Name : CHUA KIM &SONS TRDG CO
Meter Number : 453396GS6
Period : May 2017

Premise Address: M-21B B-09 V. RAMA AVE.
Billing Address: M-21B B-09 V. RAMA AVE.

TOTAL AMOUNT DUE : 11,961.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93900300000

BC13/133.2/3350/0/10/06-23-2017/36

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689217198541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010299999

68911300009

Date : 06-23-2017

BC13/133.2/4370/0405321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891130000-9

Collection Ref. Code : 1827-99-101-1

Customer Information----------

Name : REDONA,MARGARITO IGNATIUS III

Premise Address: KABAJAR ST GUADALUPE

Billing Address: KABAJAR ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	444660GS6	Pole No	:	0405321
Serial No	:	77714623	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	54391
Period From	:	05-18-2017	Prev Rdg	:	53672
No of Days	:	32	Diff Rdg	:	719
Avg kWh/day	:	22.47	Registered	:	719
Conn Load	:	2150	Billed kWh	:	719

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,986.71
Transmission Charge	0.3752/kWh	269.77
System Loss Charge	0.8255/kWh	593.53
Sub-Total		4,850.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		125.46
Government Charges		
Franchise Tax - Local		52.78
Value Added Tax		
Generation		284.87
Transmission		6.34
System Loss		40.00
Distribution		247.47
Others		21.39
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		995.38
CURRENT BILL - JUNE 2017		8,033.12
TOTAL AMOUNT DUE		10,777.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 9.00

Your monthly electricity consumption chart

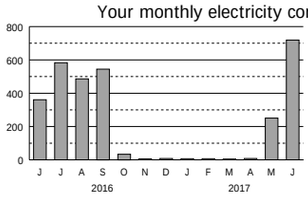

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,033.12		
Less : VAT	600.07		
Amount Net of VAT	7,433.05		
Less: BIR 2306	250.04		
BIR 2307	141.81	VATable Sales	7,037.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.31
Amount Due	7,041.20	VAT Zero Rated Sales	0.00
Add : VAT	600.07	VAT Amount	600.07
TOTAL AMOUNT DUE	7,641.27	TOTAL SALES	8,033.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4370/0/10/06-23-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689217198541

Collection Ref. Code : 1827-99-101-1

Account ID : 6891130000-9

Customer Name : REDONA,MARGARITO IGNATIUS III

Meter Number : 444660GS6

Period : May 2017

Premise Address: KABAJAR ST GUADALUPE

Billing Address: KABAJAR ST GUADALUPE

TOTAL AMOUNT DUE : 10,777.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68911300009

BC13/133.2/4370/0/10/06-23-2017/36

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912515652218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91229186209

BILLING STATEMENT

1010300812

Date : 06-23-2017

BC14/192.5/3990/0549346/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122918620-9

Collection Ref. Code : 9122-91-862-0

Customer Information----------

Name : CAGANG,CARMEN MACARAYO

Premise Address: SAN ISIDRO SITIO STO. NINO QUIOT,CEBU CITY
Billing Address: SAN ISIDRO SITIO STO. NINO QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180719	Pole No	:	0549346
Serial No	:	40118305	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	376
Period From	:	05-19-2017	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		30.48
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.39
CURRENT BILL - JUNE 2017		1,158.76
TOTAL AMOUNT DUE		2,181.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 926.00

Your monthly electricity consumption chart

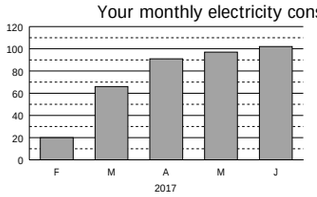

Avg Monthly Usage : 75.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.76		
Less : VAT	87.17		
Amount Net of VAT	1,071.59		
Less: BIR 2306	36.33		
BIR 2307	20.46	VATable Sales	1,015.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.22
Amount Due	1,014.80	VAT Zero Rated Sales	0.00
Add : VAT	87.17	VAT Amount	87.17
TOTAL AMOUNT DUE	1,101.97	TOTAL SALES	1,158.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3990/0/10/06-23-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912515652218

Collection Ref. Code : 9122-91-862-0
Account ID : 9122918620-9
Customer Name : CAGANG,CARMEN MACARAYO
Meter Number : MTR1180719
Period : May 2017

Premise Address: SAN ISIDRO SITIO STO. NINO QUIOT,CEBU CITY
Billing Address: SAN ISIDRO SITIO STO. NINO QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,181.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91229186209 BC14/192.5/3990/0/10/06-23-2017/36 2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912953304954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300845

91221571739

Date : 06-23-2017

BC14/192.5/4680/0549346/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122157173-9

Collection Ref. Code : 9122-15-717-3

Customer Information----------

Name : ALBINO,LUCIA LANOJAN

Premise Address: SITIO STO. NINO SAN ISIDRO,QUIOT CEBU CITY

Billing Address: SITIO STO. NINO SAN ISIDRO,QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179892	Pole No	:	0549346
Serial No	:	40116984	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	637
Period From	:	05-19-2017	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	254	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		64.22
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		319.25
CURRENT BILL - JUNE 2017		2,578.82
Debit Adjustments		0.61
TOTAL AMOUNT DUE		4,702.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,579.00

Your monthly electricity consumption chart

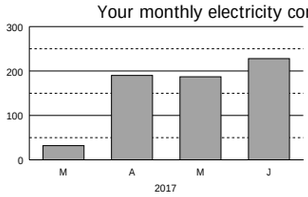

Avg Monthly Usage : 159.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.82		
Less : VAT	193.67		
Amount Net of VAT	2,385.15		
Less: BIR 2306	80.70		
BIR 2307	45.53	VATable Sales	2,259.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.58
Amount Due	2,258.92	VAT Zero Rated Sales	0.00
Add : VAT	193.67	VAT Amount	193.67
TOTAL AMOUNT DUE	2,452.59	TOTAL SALES	2,578.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4680/0/10/06-23-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912953304954

Collection Ref. Code : 9122-15-717-3

Account ID : 9122157173-9

Customer Name : ALBINO,LUCIA LANOJAN

Meter Number : MTR1179892

Period : May 2017

Premise Address: SITIO STO. NINO SAN ISIDRO,QUIOT CEBU CITY

Billing Address: SITIO STO. NINO SAN ISIDRO,QUIOT CEBU CITY

TOTAL AMOUNT DUE : 4,702.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91221571739

BC14/192.5/4680/0/10/06-23-2017/36

2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919270870703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301020

91979348819

Date : 06-23-2017

BC14/192.5/4830/0549353/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197934881-9

Collection Ref. Code : 1863-80-368-8

Customer Information----------

Name : MAALAM,MARLYN TURIN

Premise Address: SAN ISIDRO QUIOT,CEBU CITY

Billing Address: SAN ISIDRO QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180715	Pole No	:	0549353
Serial No	:	40118300	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1866
Period From	:	05-19-2017	Prev Rdg	:	1550
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	300	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,475.00	69.50
Sub-Total		100.52
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		443.66
CURRENT BILL - JUNE 2017		3,584.93
TOTAL AMOUNT DUE		7,059.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 7,305.00

Your monthly electricity consumption chart

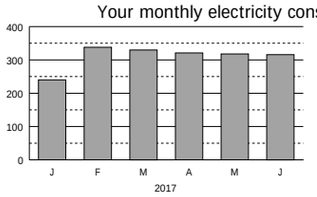

Avg Monthly Usage : 310.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.93		
Less : VAT	269.56		
Amount Net of VAT	3,315.37		
Less: BIR 2306	112.32		
BIR 2307	63.30	VATable Sales	3,141.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.10
Amount Due	3,139.75	VAT Zero Rated Sales	0.00
Add : VAT	269.56	VAT Amount	269.56
TOTAL AMOUNT DUE	3,409.31	TOTAL SALES	3,584.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4830/0/10/06-23-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919270870703

Collection Ref. Code : 1863-80-368-8

Account ID : 9197934881-9

Customer Name : MAALAM,MARLYN TURIN

Meter Number : MTR1180715

Period : May 2017

Premise Address: SAN ISIDRO QUIOT,CEBU CITY

Billing Address: SAN ISIDRO QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 7,059.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91979348819

BC14/192.5/4830/0/10/06-23-2017/36

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898539322868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301618

89867865589

Date : 06-23-2017

BC14/192.5/5020/0549360/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986786558-9

Collection Ref. Code : 8986-78-655-8

Customer Information----------

Name : BAYLON,DEBORAH DIONELA

Premise Address: ST. NINO QUIOT, CEBU CITY

Billing Address: ST. NINO QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180722	Pole No	:	0549360
Serial No	:	40118297	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	522
Period From	:	05-19-2017	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	798	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		53.20
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		294.65
CURRENT BILL - JUNE 2017		2,379.89
TOTAL AMOUNT DUE		4,003.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,644.00

Your monthly electricity consumption chart

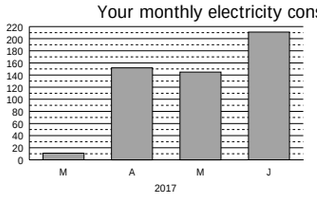

Avg Monthly Usage : 129.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.89		
Less : VAT	178.49		
Amount Net of VAT	2,201.40		
Less: BIR 2306	74.38		
BIR 2307	42.02	VATable Sales	2,085.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.16
Amount Due	2,085.00	VAT Zero Rated Sales	0.00
Add : VAT	178.49	VAT Amount	178.49
TOTAL AMOUNT DUE	2,263.49	TOTAL SALES	2,379.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5020/0/10/06-23-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898539322868

Collection Ref. Code : 8986-78-655-8

Account ID : 8986786558-9

Customer Name : BAYLON,DEBORAH DIONELA

Meter Number : MTR1180722

Period : May 2017

Premise Address: ST. NINO QUIOT, CEBU CITY

Billing Address: ST. NINO QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 4,003.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89867865589

BC14/192.5/5020/0/10/06-23-2017/36

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317361184707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301314

31750078540

Date : 06-23-2017

BC14/192.5/5055/0549353/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175007854-0

Collection Ref. Code : 3175-00-785-4

Customer Information----------

Name : BALANSAG,IGNACIO ORTEGA

Premise Address: SAN ISIDRO QUIOT

Billing Address: SAN ISIDRO QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1204446	Pole No	:	0549353
Serial No	:	40121573	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	195
Period From	:	05-19-2017	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 64.53
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.62
CURRENT BILL - JUNE 2017		857.06
TOTAL AMOUNT DUE		1,690.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 406.00

Your monthly electricity consumption chart

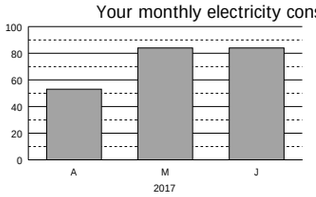

Avg Monthly Usage : 73.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.06		
Less : VAT	63.99		
Amount Net of VAT	793.07		
Less: BIR 2306	26.66		
BIR 2307	15.06	VATable Sales	747.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.63
Amount Due	751.35	VAT Zero Rated Sales	0.00
Add : VAT	63.99	VAT Amount	63.99
TOTAL AMOUNT DUE	815.34	TOTAL SALES	857.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5055/0/10/06-23-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317361184707

Collection Ref. Code : 3175-00-785-4

Account ID : 3175007854-0

Customer Name : BALANSAG,IGNACIO ORTEGA

Meter Number : MTR1204446

Period : May 2017

Premise Address: SAN ISIDRO QUIOT

Billing Address: SAN ISIDRO QUIOT

TOTAL AMOUNT DUE : 1,690.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31750078540

BC14/192.5/5055/0/10/06-23-2017/36

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339780059468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305416

33930072633

Date : 06-24-2017

BC17/46.0/3235/0093186/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393007263-3

Collection Ref. Code : 1857-59-023-6

Customer Information----------

Name : YU,JASON GO

Premise Address: CAMAGONG LAHUG, CEBU CITY
Billing Address: CAMAGONG LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547821 GS6	Pole No	:	0093186
Serial No	:	54141148	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10947
Period From	:	05-23-2017	Prev Rdg	:	10713
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	9140	Billed kWh	:	234

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,965.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.7002/kWh	163.85
System Loss Charge	0.812/kWh	190.01
Sub-Total		1,651.34
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,965.50	59.31
Sub-Total		82.28
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		92.72
Transmission		3.74
System Loss		12.33
Distribution		80.94
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		331.32
CURRENT BILL - JUNE 2017		2,739.48
TOTAL AMOUNT DUE		5,705.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,767.00

Your monthly electricity consumption chart

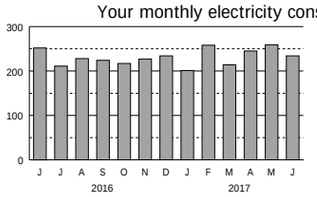

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.48		
Less : VAT	201.77		
Amount Net of VAT	2,537.71		
Less: BIR 2306	84.08		
BIR 2307	48.52	VATable Sales	2,408.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.55
Amount Due	2,405.11	VAT Zero Rated Sales	0.00
Add : VAT	201.77	VAT Amount	201.77
TOTAL AMOUNT DUE	2,606.88	TOTAL SALES	2,739.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/3235/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339780059468

Collection Ref. Code : 1857-59-023-6
Account ID : 3393007263-3
Customer Name : YU,JASON GO
Meter Number : 547821 GS6
Period : May 2017

Premise Address: CAMAGONG LAHUG, CEBU CITY
Billing Address: CAMAGONG LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 5,705.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33930072633

BC17/46.0/3235/0/10/06-24-2017/36

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036834144493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304171

03615300005

Date : 06-24-2017

BC17/227.5/20/0295186/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361530000-5

Collection Ref. Code : 1811-91-758-5

Customer Information----------

Name : VERANO,TEOFILO C

Premise Address: GONZALES SBDV BANAWA
Billing Address: GONZALES SBDV BANAWA

TIN :

Metering Information----------

Meter No	:	201233WS6	Pole No	:	0295186
Serial No	:	45864927	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22646
Period From	:	05-23-2017	Prev Rdg	:	22539
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.97
CURRENT BILL - JUNE 2017		1,220.41
TOTAL AMOUNT DUE		2,520.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,267.62

Your monthly electricity consumption chart

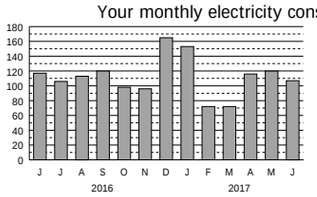

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.41		
Less : VAT	91.97		
Amount Net of VAT	1,128.44		
Less: BIR 2306	38.32		
BIR 2307	21.55	VATable Sales	1,069.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.00
Amount Due	1,068.57	VAT Zero Rated Sales	0.00
Add : VAT	91.97	VAT Amount	91.97
TOTAL AMOUNT DUE	1,160.54	TOTAL SALES	1,220.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/20/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036834144493

Collection Ref. Code : 1811-91-758-5
Account ID : 0361530000-5
Customer Name : VERANO,TEOFILO C
Meter Number : 201233WS6
Period : May 2017

Premise Address: GONZALES SBDV BANAWA
Billing Address: GONZALES SBDV BANAWA

TOTAL AMOUNT DUE : 2,520.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03615300005

BC17/227.5/20/0/10/06-24-2017/36

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997766223566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319626

99745300006

Date : 06-24-2017

BC17/227.5/30/0295186/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974530000-6

Collection Ref. Code : 1833-22-872-3

Customer Information----------

Name : VERANO,TEOFILO C TM

Premise Address: SITIO LOMBOY BANAWA
Billing Address: SITIO LOMBOY BANAWA

TIN :

Metering Information----------

Meter No	:	170142WS6	Pole No	:	0295186
Serial No	:	48647811	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12960
Period From	:	05-23-2017	Prev Rdg	:	12812
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		207.53
CURRENT BILL - JUNE 2017		1,676.71
TOTAL AMOUNT DUE		3,068.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 575.00

Your monthly electricity consumption chart

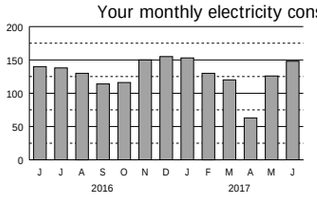

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.71		
Less : VAT	126.01		
Amount Net of VAT	1,550.70		
Less: BIR 2306	52.51		
BIR 2307	29.60	VATable Sales	1,469.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.52
Amount Due	1,468.59	VAT Zero Rated Sales	0.00
Add : VAT	126.01	VAT Amount	126.01
TOTAL AMOUNT DUE	1,594.60	TOTAL SALES	1,676.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/30/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997766223566

Collection Ref. Code : 1833-22-872-3
Account ID : 9974530000-6
Customer Name : VERANO,TEOFILO C TM
Meter Number : 170142WS6
Period : May 2017

Premise Address: SITIO LOMBOY BANAWA
Billing Address: SITIO LOMBOY BANAWA

TOTAL AMOUNT DUE : 3,068.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99745300006

BC17/227.5/30/0/10/06-24-2017/36

2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299673779758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320979

29996300009

Date : 06-24-2017

BC17/227.5/60/0295186/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999630000-9

Collection Ref. Code : 1831-67-146-8

Customer Information----------

Name : CATUBIGAN,MARILOU ANNIE V

Premise Address: LOMBOY ST BANAWA

Billing Address: LOMBOY ST BANAWA

TIN :

Metering Information----------

Meter No	:	6663ILVS33	Pole No	:	0295186
Serial No	:	37069945	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5243
Period From	:	05-23-2017	Prev Rdg	:	5066
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	650	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		53.40
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		248.42
CURRENT BILL - JUNE 2017		2,007.23
TOTAL AMOUNT DUE		3,808.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,000.00

Your monthly electricity consumption chart

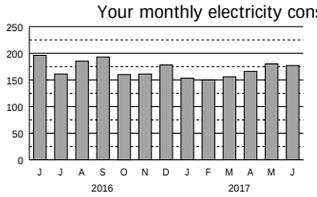

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.23		
Less : VAT	150.91		
Amount Net of VAT	1,856.32		
Less: BIR 2306	62.87		
BIR 2307	35.44	VATable Sales	1,758.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.51
Amount Due	1,758.01	VAT Zero Rated Sales	0.00
Add : VAT	150.91	VAT Amount	150.91
TOTAL AMOUNT DUE	1,908.92	TOTAL SALES	2,007.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/60/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299673779758

Collection Ref. Code : 1831-67-146-8

Account ID : 2999630000-9

Customer Name : CATUBIGAN,MARILOU ANNIE V

Meter Number : 6663ILVS33

Period : May 2017

Premise Address: LOMBOY ST BANAWA

Billing Address: LOMBOY ST BANAWA

TOTAL AMOUNT DUE : 3,808.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29996300009

BC17/227.5/60/0/10/06-24-2017/36

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756205884549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316274

75686300007

Date : 06-24-2017

BC17/227.5/70/0295193/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568630000-7

Collection Ref. Code : 1843-54-059-2

Customer Information----------

Name : MIANO,QUIRINO M

Premise Address: R. DUTERTE ST., LOMBOY LABANGON CEBU CITY

Billing Address: R. DUTERTE ST., LOMBOY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	296376SS6	Pole No	:	0295193
Serial No	:	26155354	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4854
Period From	:	05-23-2017	Prev Rdg	:	4807
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	169	Billed kWh	:	47

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		613.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.7002/kWh	32.91
System Loss Charge	0.812/kWh	38.16
Sub-Total		331.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 613.50	12.27
Sub-Total		16.89
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		18.62
Transmission		0.75
System Loss		2.48
Distribution		16.74
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		67.12
CURRENT BILL - JUNE 2017		555.17
TOTAL AMOUNT DUE		1,168.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 638.00

Your monthly electricity consumption chart

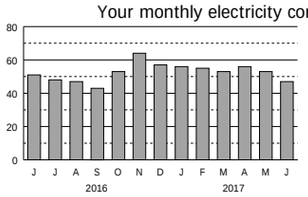

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.17		
Less : VAT	41.06		
Amount Net of VAT	514.11		
Less: BIR 2306	17.10		
BIR 2307	9.83	VATable Sales	488.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.06
Amount Due	487.18	VAT Zero Rated Sales	0.00
Add : VAT	41.06	VAT Amount	41.06
TOTAL AMOUNT DUE	528.24	TOTAL SALES	555.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/70/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756205884549

Collection Ref. Code : 1843-54-059-2

Account ID : 7568630000-7

Customer Name : MIANO,QUIRINO M

Meter Number : 296376SS6

Period : May 2017

Premise Address: R. DUTERTE ST., LOMBOY LABANGON CEBU CITY

Billing Address: R. DUTERTE ST., LOMBOY LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,168.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75686300007

BC17/227.5/70/0/10/06-24-2017/36

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033490986170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321022

03366300006

Date : 06-24-2017

BC17/227.5/130/0415286/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336630000-6

Collection Ref. Code : 1829-94-914-4

Customer Information----------

Name : RAMA,FELISA A TM

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	206709WS6	Pole No	:	0415286
Serial No	:	47816174	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33813
Period From	:	05-23-2017	Prev Rdg	:	33358
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	100	Billed kWh	:	455

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,136.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,522.88
Transmission Charge	0.3752/kWh	170.72
System Loss Charge	0.8255/kWh	375.60
Sub-Total		3,069.20
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,136.50	102.73
Sub-Total		147.40
Government Charges		
Franchise Tax - Local		33.93
Value Added Tax		
Generation		180.28
Transmission		4.01
System Loss		25.30
Distribution		156.83
Others		21.76
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		638.88
CURRENT BILL - JUNE 2017		5,162.37
TOTAL AMOUNT DUE		10,298.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,503.00

Your monthly electricity consumption chart

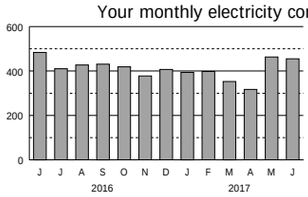

Avg Monthly Usage : 410.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,162.37		
Less : VAT	388.18		
Amount Net of VAT	4,774.19		
Less: BIR 2306	161.73		
BIR 2307	91.15	VATable Sales	4,523.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.70
Amount Due	4,521.31	VAT Zero Rated Sales	0.00
Add : VAT	388.18	VAT Amount	388.18
TOTAL AMOUNT DUE	4,909.49	TOTAL SALES	5,162.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/130/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033490986170

Collection Ref. Code : 1829-94-914-4

Account ID : 0336630000-6

Customer Name : RAMA,FELISA A TM

Meter Number : 206709WS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 10,298.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03366300006

BC17/227.5/130/0/10/06-24-2017/36

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334920224337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302629

33481700657

Date : 06-24-2017

BC17/227.5/170/0415286/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348170065-7

Collection Ref. Code : 1857-61-341-4

Customer Information----------

Name : GUALDE,VICFELITA RAMA

Premise Address: 485 R. DUTERTE ST. GUADALUPE, CEBU CITY
Billing Address: 485 R. DUTERTE ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011376 EFS6	Pole No	:	0415286
Serial No	:	121439237	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4005
Period From	:	05-23-2017	Prev Rdg	:	3829
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	136	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		246.50
CURRENT BILL - JUNE 2017		1,991.50
TOTAL AMOUNT DUE		3,586.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,314.00

Your monthly electricity consumption chart

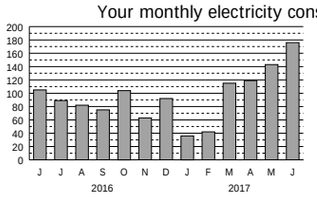

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.50		
Less : VAT	149.56		
Amount Net of VAT	1,841.94		
Less: BIR 2306	62.31		
BIR 2307	35.16	VATable Sales	1,745.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.94
Amount Due	1,744.47	VAT Zero Rated Sales	0.00
Add : VAT	149.56	VAT Amount	149.56
TOTAL AMOUNT DUE	1,894.03	TOTAL SALES	1,991.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/170/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334920224337

Collection Ref. Code : 1857-61-341-4
Account ID : 3348170065-7
Customer Name : GUALDE,VICFELITA RAMA
Meter Number : 011376 EFS6
Period : May 2017

Premise Address: 485 R. DUTERTE ST. GUADALUPE, CEBU CITY
Billing Address: 485 R. DUTERTE ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,586.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33481700657

BC17/227.5/170/0/10/06-24-2017/36

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415458368030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311680

41528494713

Date : 06-24-2017

BC17/227.5/240/0415286/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152849471-3

Collection Ref. Code : 1855-43-656-6

Customer Information----------

Name : GEMPESO,GWEN CABALLES

Premise Address: 481 R.DUTERTE ST. BANAWA GUADALUPE, CEBU CITY

Billing Address: 481 R.DUTERTE ST. BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157916	Pole No	:	0415286
Serial No	:	133493702	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1644
Period From	:	05-23-2017	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	118	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		48.70
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		189.31
CURRENT BILL - JUNE 2017		1,530.32
TOTAL AMOUNT DUE		3,300.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,313.00

Your monthly electricity consumption chart

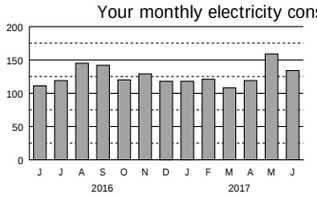

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.32		
Less : VAT	115.40		
Amount Net of VAT	1,414.92		
Less: BIR 2306	48.07		
BIR 2307	27.02	VATable Sales	1,341.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.91
Amount Due	1,339.83	VAT Zero Rated Sales	0.00
Add : VAT	115.40	VAT Amount	115.40
TOTAL AMOUNT DUE	1,455.23	TOTAL SALES	1,530.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/240/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415458368030

Collection Ref. Code : 1855-43-656-6

Account ID : 4152849471-3

Customer Name : GEMPESO,GWEN CABALLES

Meter Number : MTR1157916

Period : May 2017

Premise Address: 481 R.DUTERTE ST. BANAWA GUADALUPE, CEBU CITY

Billing Address: 481 R.DUTERTE ST. BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,300.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41528494713

BC17/227.5/240/0/10/06-24-2017/36

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674219123404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306460

67415300002

Date : 06-24-2017

BC17/227.5/260/0415286/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741530000-2

Collection Ref. Code : 1811-89-596-4

Customer Information----------

Name : CABALLES,JUANITA

Premise Address: R DUTERTE ST OPP ROMY AUTO SHOP

Billing Address: R DUTERTE ST OPP ROMY AUTO SHOP

TIN :

Metering Information----------

Meter No	:	281921GS6	Pole No	:	0415286
Serial No	:	41148756	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39525
Period From	:	05-23-2017	Prev Rdg	:	39288
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,157.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,157.50	63.15
Sub-Total		86.42
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		334.31
CURRENT BILL - JUNE 2017		2,702.54
TOTAL AMOUNT DUE		5,860.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,858.00

Your monthly electricity consumption chart

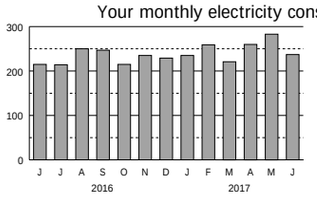

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.54		
Less : VAT	203.65		
Amount Net of VAT	2,498.89		
Less: BIR 2306	84.87		
BIR 2307	47.72	VATable Sales	2,368.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.66
Amount Due	2,366.30	VAT Zero Rated Sales	0.00
Add : VAT	203.65	VAT Amount	203.65
TOTAL AMOUNT DUE	2,569.95	TOTAL SALES	2,702.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/260/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674219123404

Collection Ref. Code : 1811-89-596-4

Account ID : 6741530000-2

Customer Name : CABALLES,JUANITA

Meter Number : 281921GS6

Period : May 2017

Premise Address: R DUTERTE ST OPP ROMY AUTO SHOP

Billing Address: R DUTERTE ST OPP ROMY AUTO SHOP

TOTAL AMOUNT DUE : 5,860.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67415300002

BC17/227.5/260/0/10/06-24-2017/36

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922845196430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92268467021

1010313688
Date : 06-24-2017
BC17/227.5/275/0415286/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226846702-1
Collection Ref. Code : 1863-20-548-9

Customer Information----------
Name : PAGULA,ROGER SABANDAL
Premise Address: 482 R. DUTERTE ST. BANAWA GUADALUPE, CEBU CITY
Billing Address: 482 R. DUTERTE ST. BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131160	Pole No	:	0415286
Serial No	:	85019585	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5034
Period From	:	05-23-2017	Prev Rdg	:	4743
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	123	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,695.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.3752/kWh	109.18
System Loss Charge	0.8255/kWh	240.22
Sub-Total		1,962.94
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,695.50	73.91
Sub-Total		102.48
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		115.29
Transmission		2.57
System Loss		16.17
Distribution		100.52
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		409.86
CURRENT BILL - JUNE 2017		3,312.91
TOTAL AMOUNT DUE		7,008.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 3,477.35

Your monthly electricity consumption chart

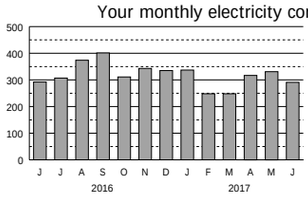

Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.91		
Less : VAT	249.46		
Amount Net of VAT	3,063.45		
Less: BIR 2306	103.94		
BIR 2307	58.50	VATable Sales	2,903.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.40
Amount Due	2,901.01	VAT Zero Rated Sales	0.00
Add : VAT	249.46	VAT Amount	249.46
TOTAL AMOUNT DUE	3,150.47	TOTAL SALES	3,312.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/275/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922845196430

Collection Ref. Code : 1863-20-548-9
Account ID : 9226846702-1
Customer Name : PAGULA,ROGER SABANDAL
Meter Number : MTR1131160
Period : May 2017

Premise Address: 482 R. DUTERTE ST. BANAWA GUADALUPE, CEBU CITY
Billing Address: 482 R. DUTERTE ST. BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 7,008.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92268467021 BC17/227.5/275/0/10/06-24-2017/36 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114868464430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310599

1145092741

Date : 06-24-2017

BC17/227.5/290/0415286/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145092774-1

Collection Ref. Code : 1859-54-899-7

Customer Information----------

Name : GEMPESO,MARILYN PAGULA

Premise Address: 481 R. DUTERTE ST. BANAWA,CEBU CITY
Billing Address: 481 R. DUTERTE ST. BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018192	Pole No	:	0415286
Serial No	:	121743774	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3543
Period From	:	05-23-2017	Prev Rdg	:	3445
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	136	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		- 23.64
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.70
CURRENT BILL - JUNE 2017		1,055.53
TOTAL AMOUNT DUE		2,239.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,450.00

Your monthly electricity consumption chart

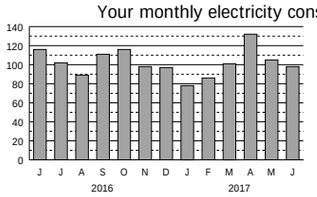

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.53		
Less : VAT	79.09		
Amount Net of VAT	976.44		
Less: BIR 2306	32.96		
BIR 2307	18.60	VATable Sales	922.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.61
Amount Due	924.88	VAT Zero Rated Sales	0.00
Add : VAT	79.09	VAT Amount	79.09
TOTAL AMOUNT DUE	1,003.97	TOTAL SALES	1,055.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/290/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114868464430

Collection Ref. Code : 1859-54-899-7
Account ID : 1145092774-1
Customer Name : GEMPESO,MARILYN PAGULA
Meter Number : MTR1018192
Period : May 2017

Premise Address: 481 R. DUTERTE ST. BANAWA,CEBU CITY
Billing Address: 481 R. DUTERTE ST. BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 2,239.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1145092741 BC17/227.5/290/0/10/06-24-2017/36 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995986421550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317909

99505300006

Date : 06-24-2017

BC17/227.5/300/0415286/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950530000-6

Collection Ref. Code : 1823-60-257-6

Customer Information----------

Name : GEMPESO,BERNADETTE C

Premise Address: #481 R DUTERTE ST BANAWA GUADALUPE CEBU CITY
Billing Address: #481 R DUTERTE ST BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	366556GS6	Pole No	:	0415286
Serial No	:	2002112857	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9917
Period From	:	05-23-2017	Prev Rdg	:	9862
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	720	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 151.07
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.87
CURRENT BILL - JUNE 2017		444.17
TOTAL AMOUNT DUE		891.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 222.00

Your monthly electricity consumption chart

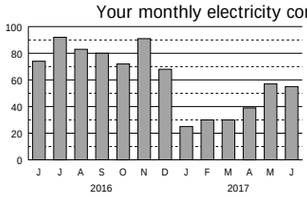

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.17		
Less : VAT	32.79		
Amount Net of VAT	411.38		
Less: BIR 2306	13.66		
BIR 2307	7.70	VATable Sales	382.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	390.02	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	422.81	TOTAL SALES	444.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/300/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995986421550

Collection Ref. Code : 1823-60-257-6
Account ID : 9950530000-6
Customer Name : GEMPESO,BERNADETTE C
Meter Number : 366556GS6
Period : May 2017

Premise Address: #481 R DUTERTE ST BANAWA GUADALUPE CEBU CITY
Billing Address: #481 R DUTERTE ST BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 891.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99505300006

BC17/227.5/300/0/10/06-24-2017/36

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513598363107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310741

51385300002

Date : 06-24-2017

BC17/227.5/310/0415503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138530000-2

Collection Ref. Code : 1833-81-716-8

Customer Information----------

Name : CABALLES,GERALD G TM

Premise Address: 481 R DUTERTE ST BANAWA

Billing Address: 481 R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	140601WS6	Pole No	:	0415503
Serial No	:	43226323	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46168
Period From	:	05-23-2017	Prev Rdg	:	46114
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 151.52
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.35
CURRENT BILL - JUNE 2017		432.60
TOTAL AMOUNT DUE		713.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 208.00

Your monthly electricity consumption chart

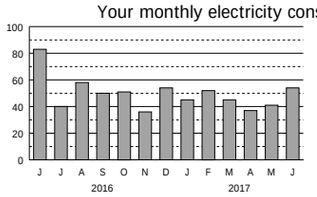

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.60		
Less : VAT	31.82		
Amount Net of VAT	400.78		
Less: BIR 2306	13.26		
BIR 2307	7.50	VATable Sales	372.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.53
Amount Due	380.02	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	411.84	TOTAL SALES	432.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/310/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513598363107

Collection Ref. Code : 1833-81-716-8

Account ID : 5138530000-2

Customer Name : CABALLES,GERALD G TM

Meter Number : 140601WS6

Period : May 2017

Premise Address: 481 R DUTERTE ST BANAWA

Billing Address: 481 R DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 713.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51385300002

BC17/227.5/310/0/10/06-24-2017/36

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639391290619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305376

63996885560

Date : 06-24-2017

BC17/227.5/315/0415503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399688556-0

Collection Ref. Code : 1859-72-464-7

Customer Information----------

Name : GEMPESO,GRETEL CABALLES

Premise Address: 481 R. DUTERTE ST. BANAWA GUADALUPE, CEBU CITY

Billing Address: 481 R. DUTERTE ST. BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038509	Pole No	:	0415503
Serial No	:	126814546	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1093
Period From	:	05-23-2017	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	136	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 108.00	2.16
Sub-Total		18.07
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		223.47
CURRENT BILL - JUNE 2017		1,802.84
TOTAL AMOUNT DUE		1,910.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 20.00

Your monthly electricity consumption chart

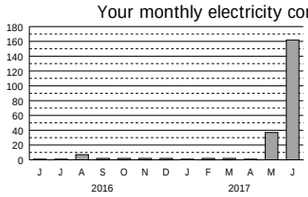

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.84		
Less : VAT	134.43		
Amount Net of VAT	1,668.41		
Less: BIR 2306	56.01		
BIR 2307	31.82	VATable Sales	1,579.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.04
Amount Due	1,580.58	VAT Zero Rated Sales	0.00
Add : VAT	134.43	VAT Amount	134.43
TOTAL AMOUNT DUE	1,715.01	TOTAL SALES	1,802.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/315/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639391290619

Collection Ref. Code : 1859-72-464-7

Account ID : 6399688556-0

Customer Name : GEMPESO,GRETEL CABALLES

Meter Number : MTR1038509

Period : May 2017

Premise Address: 481 R. DUTERTE ST. BANAWA GUADALUPE, CEBU CITY

Billing Address: 481 R. DUTERTE ST. BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,910.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63996885560

BC17/227.5/315/0/10/06-24-2017/36

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563450859372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319977

56343300002

Date : 06-24-2017

BC17/227.5/340/0415286/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634330000-2

Collection Ref. Code : 1825-25-344-7

Customer Information----------

Name : PAGULA,VIVIAN G

Premise Address: 482 R. DUTERTE ST,BANAWA GUADALUPE CEBU CITY
Billing Address: 482 R. DUTERTE ST,BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142667	Pole No	:	0415286
Serial No	:	40099312	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1695
Period From	:	05-23-2017	Prev Rdg	:	1574
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	465	Billed kWh	:	121

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,257.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.7002/kWh	84.72
System Loss Charge	0.812/kWh	98.25
Sub-Total		853.89
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		47.94
Transmission		1.93
System Loss		6.37
Distribution		42.15
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.91
CURRENT BILL - JUNE 2017		1,413.06
TOTAL AMOUNT DUE		2,670.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,311.24

Your monthly electricity consumption chart

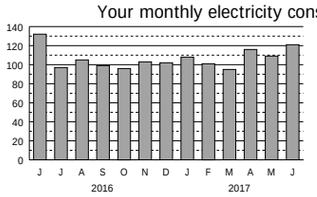

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.06		
Less : VAT	103.95		
Amount Net of VAT	1,309.11		
Less: BIR 2306	43.32		
BIR 2307	25.03	VATable Sales	1,242.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.96
Amount Due	1,240.76	VAT Zero Rated Sales	0.00
Add : VAT	103.95	VAT Amount	103.95
TOTAL AMOUNT DUE	1,344.71	TOTAL SALES	1,413.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/340/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563450859372

Collection Ref. Code : 1825-25-344-7
Account ID : 5634330000-2
Customer Name : PAGULA,VIVIAN G
Meter Number : MTR1142667
Period : May 2017

Premise Address: 482 R. DUTERTE ST,BANAWA GUADALUPE CEBU CITY
Billing Address: 482 R. DUTERTE ST,BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,670.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56343300002

BC17/227.5/340/0/10/06-24-2017/36

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658096490355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316288

65815300002

Date : 06-24-2017

BC17/227.5/350/0415286/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6581530000-2

Collection Ref. Code : 1837-98-539-1

Customer Information----------

Name : CABALLES,JUANITA J

Premise Address: R DUTERTE ST BANAWA GUADALUPE CEBU CITY

Billing Address: R DUTERTE ST BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	400448GS6	Pole No	:	0415286
Serial No	:	2003215603	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13242
Period From	:	05-23-2017	Prev Rdg	:	13036
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	140	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		49.44
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		287.38
CURRENT BILL - JUNE 2017		2,320.81
TOTAL AMOUNT DUE		3,781.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 679.00

Your monthly electricity consumption chart

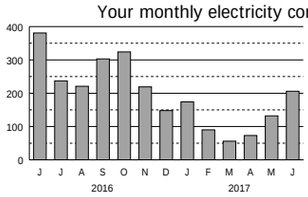

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.81		
Less : VAT	173.99		
Amount Net of VAT	2,146.82		
Less: BIR 2306	72.50		
BIR 2307	40.97	VATable Sales	2,033.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.39
Amount Due	2,033.35	VAT Zero Rated Sales	0.00
Add : VAT	173.99	VAT Amount	173.99
TOTAL AMOUNT DUE	2,207.34	TOTAL SALES	2,320.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/350/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658096490355

Collection Ref. Code : 1837-98-539-1

Account ID : 6581530000-2

Customer Name : CABALLES,JUANITA J

Meter Number : 400448GS6

Period : May 2017

Premise Address: R DUTERTE ST BANAWA GUADALUPE CEBU CITY

Billing Address: R DUTERTE ST BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,781.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65815300002

BC17/227.5/350/0/10/06-24-2017/36

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710178188342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307439

71036300003

Date : 06-24-2017

BC17/227.5/380/0337472/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103630000-3

Collection Ref. Code : 1837-42-170-6

Customer Information----------

Name : PAGULA,VIVIANO L TM

Premise Address: R DUTERTE ST BANAWA

Billing Address: R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	141255WS6	Pole No	:	0337472
Serial No	:	48030196	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2048
Period From	:	05-23-2017	Prev Rdg	:	1981
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 108.68
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		82.54
CURRENT BILL - JUNE 2017		622.52
TOTAL AMOUNT DUE		1,110.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 565.00

Your monthly electricity consumption chart

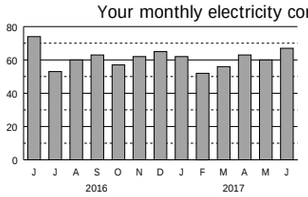

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.52		
Less : VAT	46.58		
Amount Net of VAT	575.94		
Less: BIR 2306	19.41		
BIR 2307	10.88	VATable Sales	539.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.96
Amount Due	545.65	VAT Zero Rated Sales	0.00
Add : VAT	46.58	VAT Amount	46.58
TOTAL AMOUNT DUE	592.23	TOTAL SALES	622.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/380/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710178188342

Collection Ref. Code : 1837-42-170-6

Account ID : 7103630000-3

Customer Name : PAGULA,VIVIANO L TM

Meter Number : 141255WS6

Period : May 2017

Premise Address: R DUTERTE ST BANAWA

Billing Address: R DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 1,110.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71036300003

BC17/227.5/380/0/10/06-24-2017/36

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846767625037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310476

84644300000

Date : 06-24-2017

BC17/227.5/390/0337472/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464430000-0

Collection Ref. Code : 1809-70-518-5

Customer Information----------

Name : LAURON,ALLAN TM A.

Premise Address: SITIO KAWAYAN BANAWA Cebu City

Billing Address: SITIO KAWAYAN BANAWA Cebu City

TIN :

Metering Information----------

Meter No	:	191131WS6	Pole No	:	0337472
Serial No	:	49133993	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37262
Period From	:	05-23-2017	Prev Rdg	:	37232
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 176.95
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.56
CURRENT BILL - JUNE 2017		141.82
TOTAL AMOUNT DUE		382.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 441.00

Your monthly electricity consumption chart

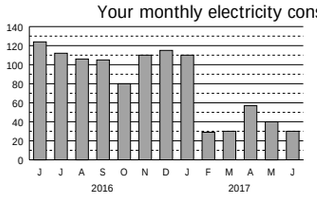

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.82		
Less : VAT	10.40		
Amount Net of VAT	131.42		
Less: BIR 2306	4.33		
BIR 2307	2.34	VATable Sales	116.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.16
Amount Due	124.75	VAT Zero Rated Sales	0.00
Add : VAT	10.40	VAT Amount	10.40
TOTAL AMOUNT DUE	135.15	TOTAL SALES	141.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/390/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846767625037

Collection Ref. Code : 1809-70-518-5

Account ID : 8464430000-0

Customer Name : LAURON,ALLAN TM A.

Meter Number : 191131WS6

Period : May 2017

Premise Address: SITIO KAWAYAN BANAWA Cebu City

Billing Address: SITIO KAWAYAN BANAWA Cebu City

TOTAL AMOUNT DUE : 382.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84644300000

BC17/227.5/390/0/10/06-24-2017/36

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810064346831

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010307310

81036300002

Date : 06-24-2017

BC17/227.5/400/0337472/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103630000-2

Collection Ref. Code : 1837-42-176-5

Customer Information----------

Name : GEMPESO,GLENN S TM

Premise Address: R DUTERTE ST BANAWA
Billing Address: R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	141351WS6	Pole No	:	0337472
Serial No	:	44739015	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42371
Period From	:	05-23-2017	Prev Rdg	:	42231
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		198.16
CURRENT BILL - JUNE 2017		1,602.32
TOTAL AMOUNT DUE		3,625.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,005.00

Your monthly electricity consumption chart

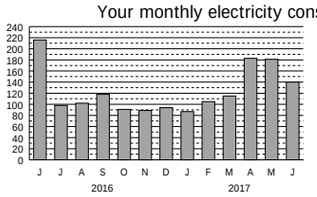

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.32		
Less : VAT	120.94		
Amount Net of VAT	1,481.38		
Less: BIR 2306	50.40		
BIR 2307	28.29	VATable Sales	1,404.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.22
Amount Due	1,402.69	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,523.63	TOTAL SALES	1,602.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/400/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810064346831

Collection Ref. Code : 1837-42-176-5
Account ID : 8103630000-2
Customer Name : GEMPESO,GLENN S TM
Meter Number : 141351WS6
Period : May 2017

Premise Address: R DUTERTE ST BANAWA
Billing Address: R DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 3,625.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81036300002

BC17/227.5/400/0/10/06-24-2017/36

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364620174075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319502

36415300007

Date : 06-24-2017

BC17/227.5/410/0337465/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641530000-7

Collection Ref. Code : 1811-89-290-6

Customer Information----------

Name : LAPAS,EUSTAQUIA

Premise Address: BANAWA DUTERTE ST. BSDE. FILOTEO

Billing Address: BANAWA DUTERTE ST. BSDE. FILOTEO

TIN :

Metering Information----------

Meter No	:	MTR1124815	Pole No	:	0337465
Serial No	:	40078359	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	916
Period From	:	05-23-2017	Prev Rdg	:	874
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 158.78
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.28
CURRENT BILL - JUNE 2017		292.99
TOTAL AMOUNT DUE		523.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 220.00

Your monthly electricity consumption chart

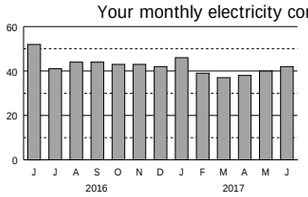

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.99		
Less : VAT	21.40		
Amount Net of VAT	271.59		
Less: BIR 2306	8.94		
BIR 2307	5.03	VATable Sales	249.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.88
Amount Due	257.62	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	279.02	TOTAL SALES	292.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/410/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364620174075

Collection Ref. Code : 1811-89-290-6

Account ID : 3641530000-7

Customer Name : LAPAS,EUSTAQUIA

Meter Number : MTR1124815

Period : May 2017

Premise Address: BANAWA DUTERTE ST. BSDE. FILOTEO

Billing Address: BANAWA DUTERTE ST. BSDE. FILOTEO

TOTAL AMOUNT DUE : 523.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36415300007

BC17/227.5/410/0/10/06-24-2017/36

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547166148612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311185

54764300007

Date : 06-24-2017

BC17/227.5/420/0337465/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476430000-7

Collection Ref. Code : 1809-97-716-9

Customer Information----------

Name : LAURON,BERNADETTE G.

Premise Address: SITIO KAWAYAN Cebu City

Billing Address: SITIO KAWAYAN Cebu City

TIN :

Metering Information----------

Meter No	:	200593WS6	Pole No	:	0337465
Serial No	:	48913686	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47245
Period From	:	05-23-2017	Prev Rdg	:	46978
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	260	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,855.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,855.00	57.10
Sub-Total		83.32
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		374.73
CURRENT BILL - JUNE 2017		3,028.07
TOTAL AMOUNT DUE		5,883.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,003.00

Your monthly electricity consumption chart

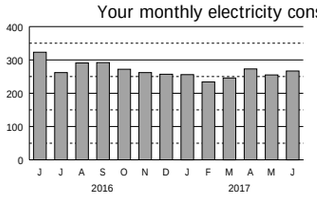

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.07		
Less : VAT	227.64		
Amount Net of VAT	2,800.43		
Less: BIR 2306	94.86		
BIR 2307	53.46	VATable Sales	2,653.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.09
Amount Due	2,652.11	VAT Zero Rated Sales	0.00
Add : VAT	227.64	VAT Amount	227.64
TOTAL AMOUNT DUE	2,879.75	TOTAL SALES	3,028.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/420/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547166148612

Collection Ref. Code : 1809-97-716-9

Account ID : 5476430000-7

Customer Name : LAURON,BERNADETTE G.

Meter Number : 200593WS6

Period : May 2017

Premise Address: SITIO KAWAYAN Cebu City

Billing Address: SITIO KAWAYAN Cebu City

TOTAL AMOUNT DUE : 5,883.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54764300007

BC17/227.5/420/0/10/06-24-2017/36

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053014268300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313108

05388898909

Date : 06-24-2017

BC17/227.5/436/0415503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538889890-9

Collection Ref. Code : 1861-26-101-2

Customer Information----------

Name : CABALLERO,MERCEDITA RAMA

Premise Address: R. DUTERTE BANAWA

Billing Address: R. DUTERTE BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1061033	Pole No	:	0415503
Serial No	:	125295716	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35204
Period From	:	05-23-2017	Prev Rdg	:	33412
No of Days	:	31	Diff Rdg	:	1792
Avg kWh/day	:	57.81	Registered	:	1792
Conn Load	:	254	Billed kWh	:	1792

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21,629.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,936.28
Transmission Charge	0.7002/kWh	1,254.76
System Loss Charge	0.812/kWh	1,455.10
Sub-Total		12,646.14
Distribution Charges		
Distribution Charge	1.7506/kWh	3,137.08
Supply Charge	0.4118/kWh	737.95
Metering Charge	0.6989/kWh	1,252.43
	5.00/month	5.00
Sub-Total		5,132.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	175.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
Surcharge	0.02 of 21,629.50	432.59
Sub-Total		608.51
Government Charges		
Franchise Tax - Local		137.90
Value Added Tax		
Generation		709.99
Transmission		28.57
System Loss		94.44
Distribution		615.90
Others		89.57
Universal Charge		
Missionary Electrification	0.1561/kWh	279.74
Environmental Charge	0.0025/kWh	4.48
NPC Stranded Contract Costs	0.1938/kWh	347.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	222.21
Sub-Total		2,530.09
CURRENT BILL - JUNE 2017		20,917.20
TOTAL AMOUNT DUE		42,546.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 19,197.00

Your monthly electricity consumption chart

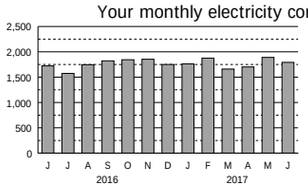

Avg Monthly Usage : 1,768.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,917.20		
Less : VAT	1,538.47		
Amount Net of VAT	19,378.73		
Less: BIR 2306	641.03		
BIR 2307	370.50	VATable Sales	18,387.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	991.62
Amount Due	18,367.20	VAT Zero Rated Sales	0.00
Add : VAT	1,538.47	VAT Amount	1,538.47
TOTAL AMOUNT DUE	19,905.67	TOTAL SALES	20,917.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/436/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053014268300

Collection Ref. Code : 1861-26-101-2

Account ID : 0538889890-9

Customer Name : CABALLERO,MERCEDITA RAMA

Meter Number : MTR1061033

Period : May 2017

Premise Address: R. DUTERTE BANAWA

Billing Address: R. DUTERTE BANAWA

TOTAL AMOUNT DUE : 42,546.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05388898909

BC17/227.5/436/0/10/06-24-2017/36

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835061940201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303100

83553300001

Date : 06-24-2017

BC17/227.5/470/0337472/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355330000-1

Collection Ref. Code : 1825-40-380-5

Customer Information----------

Name : BACLAYON,BLAS R

Premise Address: KAWAYAN BANAWA
Billing Address: KAWAYAN BANAWA

TIN :

Metering Information----------

Meter No	:	196725WS6	Pole No	:	0337472
Serial No	:	42231051	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16294
Period From	:	05-23-2017	Prev Rdg	:	16229
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 116.69
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.69
CURRENT BILL - JUNE 2017		591.45
TOTAL AMOUNT DUE		1,051.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 400.00

Your monthly electricity consumption chart

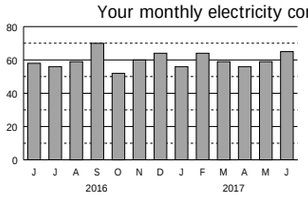

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.45		
Less : VAT	43.87		
Amount Net of VAT	547.58		
Less: BIR 2306	18.28		
BIR 2307	10.33	VATable Sales	512.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	518.97	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	562.84	TOTAL SALES	591.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/470/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835061940201

Collection Ref. Code : 1825-40-380-5
Account ID : 8355330000-1
Customer Name : BACLAYON,BLAS R
Meter Number : 196725WS6
Period : May 2017

Premise Address: KAWAYAN BANAWA
Billing Address: KAWAYAN BANAWA

TOTAL AMOUNT DUE : 1,051.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83553300001

BC17/227.5/470/0/10/06-24-2017/36

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074460745107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307195

07415300008

Date : 06-24-2017

BC17/227.5/480/0337472/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741530000-8

Collection Ref. Code : 1811-89-539-5

Customer Information----------

Name : GACASAN,DELIA A

Premise Address: DUTERTE ST BANAWA RD BSDE FILOTEO

Billing Address: DUTERTE ST BANAWA RD BSDE FILOTEO

TIN :

Metering Information----------

Meter No	:	193487WS6	Pole No	:	0337472
Serial No	:	48090402	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16296
Period From	:	05-23-2017	Prev Rdg	:	16245
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	530	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		- 123.31
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		59.55
CURRENT BILL - JUNE 2017		431.18
TOTAL AMOUNT DUE		1,009.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 680.00

Your monthly electricity consumption chart

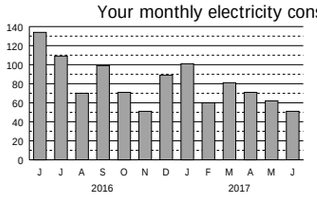

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.18		
Less : VAT	32.47		
Amount Net of VAT	398.71		
Less: BIR 2306	13.53		
BIR 2307	7.49	VATable Sales	371.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.08
Amount Due	377.69	VAT Zero Rated Sales	0.00
Add : VAT	32.47	VAT Amount	32.47
TOTAL AMOUNT DUE	410.16	TOTAL SALES	431.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/480/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074460745107

Collection Ref. Code : 1811-89-539-5

Account ID : 0741530000-8

Customer Name : GACASAN,DELIA A

Meter Number : 193487WS6

Period : May 2017

Premise Address: DUTERTE ST BANAWA RD BSDE FILOTEO

Billing Address: DUTERTE ST BANAWA RD BSDE FILOTEO

TOTAL AMOUNT DUE : 1,009.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07415300008

BC17/227.5/480/0/10/06-24-2017/36

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385655150368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313774

38516300001

Date : 06-24-2017

BC17/227.5/500/0415293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851630000-1

Collection Ref. Code : 1829-21-236-2

Customer Information----------

Name : ANDALOC,AVELINA C M1 TM

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	474688 GS6	Pole No	:	0415293
Serial No	:	63915419	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5029
Period From	:	05-23-2017	Prev Rdg	:	4852
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		247.10
CURRENT BILL - JUNE 2017		1,995.65
TOTAL AMOUNT DUE		3,283.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,695.00

Your monthly electricity consumption chart

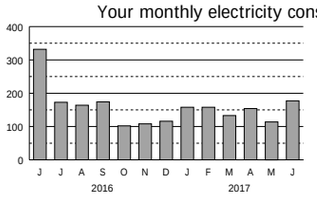

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.65		
Less : VAT	149.67		
Amount Net of VAT	1,845.98		
Less: BIR 2306	62.36		
BIR 2307	35.23	VATable Sales	1,748.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.43
Amount Due	1,748.39	VAT Zero Rated Sales	0.00
Add : VAT	149.67	VAT Amount	149.67
TOTAL AMOUNT DUE	1,898.06	TOTAL SALES	1,995.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/500/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385655150368

Collection Ref. Code : 1829-21-236-2

Account ID : 3851630000-1

Customer Name : ANDALOC,AVELINA C M1 TM

Meter Number : 474688 GS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 3,283.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38516300001

BC17/227.5/500/0/10/06-24-2017/36

2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019041106982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313425

01955300007

Date : 06-24-2017

BC17/227.5/510/0415293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195530000-7

Collection Ref. Code : 1833-34-674-2

Customer Information----------

Name : ANDALOC,AVELINA C M4 TM

Premise Address: KAWAYAN BANAWA

Billing Address: KAWAYAN BANAWA

TIN :

Metering Information----------

Meter No	:	213678WS6	Pole No	:	0415293
Serial No	:	44642634	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14151
Period From	:	05-23-2017	Prev Rdg	:	13809
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,011.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,011.00	80.22
Sub-Total		113.80
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		480.74
CURRENT BILL - JUNE 2017		3,885.07
TOTAL AMOUNT DUE		7,896.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,987.00

Your monthly electricity consumption chart

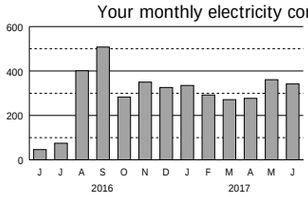

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,885.07		
Less : VAT	292.28		
Amount Net of VAT	3,592.79		
Less: BIR 2306	121.79		
BIR 2307	68.60	VATable Sales	3,404.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.46
Amount Due	3,402.40	VAT Zero Rated Sales	0.00
Add : VAT	292.28	VAT Amount	292.28
TOTAL AMOUNT DUE	3,694.68	TOTAL SALES	3,885.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/510/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019041106982

Collection Ref. Code : 1833-34-674-2

Account ID : 0195530000-7

Customer Name : ANDALOC,AVELINA C M4 TM

Meter Number : 213678WS6

Period : May 2017

Premise Address: KAWAYAN BANAWA

Billing Address: KAWAYAN BANAWA

TOTAL AMOUNT DUE : 7,896.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01955300007

BC17/227.5/510/0/10/06-24-2017/36

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909821458249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90955300000

1010306590

Date : 06-24-2017

BC17/227.5/520/0415293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095530000-0

Collection Ref. Code : 1833-34-671-8

Customer Information----------

Name : ANDALOC,AVELINA C M3 TM

Premise Address: KAWAYAN BANAWA
Billing Address: KAWAYAN BANAWA

TIN :

Metering Information----------

Meter No	:	325038GS6	Pole No	:	0415293
Serial No	:	44801746	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38668
Period From	:	05-23-2017	Prev Rdg	:	38245
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	150	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,141.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,345.45
Transmission Charge	0.3752/kWh	158.71
System Loss Charge	0.8255/kWh	349.19
Sub-Total		2,853.35
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,141.00	102.82
Sub-Total		144.34
Government Charges		
Franchise Tax - Local		31.60
Value Added Tax		
Generation		167.59
Transmission		3.73
System Loss		23.53
Distribution		145.84
Others		21.11
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		594.92
CURRENT BILL - JUNE 2017		4,807.93
TOTAL AMOUNT DUE		9,949.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,220.00

Your monthly electricity consumption chart

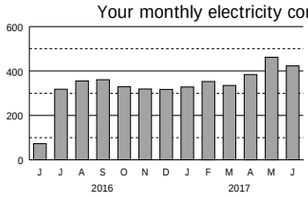

Avg Monthly Usage : 335.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,807.93		
Less : VAT	361.80		
Amount Net of VAT	4,446.13		
Less: BIR 2306	150.75		
BIR 2307	84.89	VATable Sales	4,213.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.12
Amount Due	4,210.49	VAT Zero Rated Sales	0.00
Add : VAT	361.80	VAT Amount	361.80
TOTAL AMOUNT DUE	4,572.29	TOTAL SALES	4,807.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/520/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909821458249

Collection Ref. Code : 1833-34-671-8
Account ID : 9095530000-0
Customer Name : ANDALOC,AVELINA C M3 TM
Meter Number : 325038GS6
Period : May 2017

Premise Address: KAWAYAN BANAWA
Billing Address: KAWAYAN BANAWA

TOTAL AMOUNT DUE : 9,949.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90955300000

BC17/227.5/520/0/10/06-24-2017/36

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778500645561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310515

77886094240

Date : 06-24-2017

BC17/227.5/590/0415293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788609424-0

Collection Ref. Code : 1859-28-917-7

Customer Information----------

Name : SALCEDO,MA.TARCELA AWING

Premise Address: 3090 R. DUTERTE STREET BANAWA,CEBU CITY

Billing Address: 3090 R. DUTERTE STREET BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008493	Pole No	:	0415293
Serial No	:	121757423	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2236
Period From	:	05-23-2017	Prev Rdg	:	2175
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	118	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 114.58
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.17
CURRENT BILL - JUNE 2017		549.61
TOTAL AMOUNT DUE		730.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,000.00

Your monthly electricity consumption chart

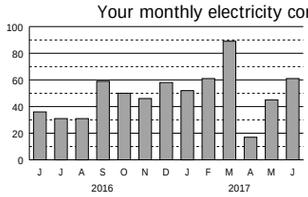

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.61		
Less : VAT	40.56		
Amount Net of VAT	509.05		
Less: BIR 2306	16.92		
BIR 2307	9.60	VATable Sales	476.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.61
Amount Due	482.53	VAT Zero Rated Sales	0.00
Add : VAT	40.56	VAT Amount	40.56
TOTAL AMOUNT DUE	523.09	TOTAL SALES	549.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/590/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778500645561

Collection Ref. Code : 1859-28-917-7

Account ID : 7788609424-0

Customer Name : SALCEDO,MA.TARCELA AWING

Meter Number : MTR1008493

Period : May 2017

Premise Address: 3090 R. DUTERTE STREET BANAWA,CEBU CITY

Billing Address: 3090 R. DUTERTE STREET BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 730.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77886094240

BC17/227.5/590/0/10/06-24-2017/36

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566064452922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302056

56606300004

Date : 06-24-2017

BC17/227.5/610/0415293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660630000-4

Collection Ref. Code : 1835-70-308-9

Customer Information----------

Name : ANDALOC,AVELINA C

Premise Address: 3090 SITIO KAWAYAN BANAW

Billing Address: 3090 SITIO KAWAYAN BANAW

TIN :

Metering Information----------

Meter No	:	MTR1074361	Pole No	:	0415293
Serial No	:	40041146	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3015
Period From	:	05-23-2017	Prev Rdg	:	2734
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	500	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		70.25
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		392.12
CURRENT BILL - JUNE 2017		3,166.89
TOTAL AMOUNT DUE		3,299.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,000.00

Your monthly electricity consumption chart

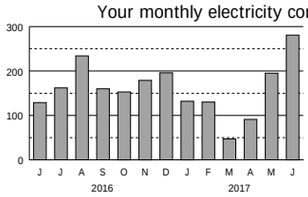

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.89		
Less : VAT	237.44		
Amount Net of VAT	2,929.45		
Less: BIR 2306	98.95		
BIR 2307	55.91	VATable Sales	2,774.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.68
Amount Due	2,774.59	VAT Zero Rated Sales	0.00
Add : VAT	237.44	VAT Amount	237.44
TOTAL AMOUNT DUE	3,012.03	TOTAL SALES	3,166.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/610/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566064452922

Collection Ref. Code : 1835-70-308-9

Account ID : 5660630000-4

Customer Name : ANDALOC,AVELINA C

Meter Number : MTR1074361

Period : May 2017

Premise Address: 3090 SITIO KAWAYAN BANAW

Billing Address: 3090 SITIO KAWAYAN BANAW

TOTAL AMOUNT DUE : 3,299.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56606300004

BC17/227.5/610/0/10/06-24-2017/36

2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925324211449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315064

92516300008

Date : 06-24-2017

BC17/227.5/620/0415293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251630000-8

Collection Ref. Code : 1829-16-269-1

Customer Information----------

Name : CARPIO,ROSARIO A

Premise Address: BANAWA
Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	480192GS6	Pole No	:	0415293
Serial No	:	63780059	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48655
Period From	:	05-23-2017	Prev Rdg	:	48015
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	150	Billed kWh	:	640

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,328.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,548.67
Transmission Charge	0.3752/kWh	240.13
System Loss Charge	0.8255/kWh	528.32
Sub-Total		4,317.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 10,328.50	206.57
Sub-Total		269.40
Government Charges		
Franchise Tax - Local		48.17
Value Added Tax		
Generation		253.57
Transmission		5.64
System Loss		35.62
Distribution		220.35
Others		38.11
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		906.35
CURRENT BILL - JUNE 2017		7,329.10
TOTAL AMOUNT DUE		12,657.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 5,000.00

Your monthly electricity consumption chart

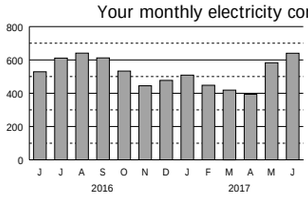

Avg Monthly Usage : 526.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,329.10		
Less : VAT	553.29		
Amount Net of VAT	6,775.81		
Less: BIR 2306	230.54		
BIR 2307	129.42	VATable Sales	6,422.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.06
Amount Due	6,415.85	VAT Zero Rated Sales	0.00
Add : VAT	553.29	VAT Amount	553.29
TOTAL AMOUNT DUE	6,969.14	TOTAL SALES	7,329.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/620/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925324211449

Collection Ref. Code : 1829-16-269-1
Account ID : 9251630000-8
Customer Name : CARPIO,ROSARIO A
Meter Number : 480192GS6
Period : May 2017

Premise Address: BANAWA
Billing Address: BANAWA

TOTAL AMOUNT DUE : 12,657.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92516300008 BC17/227.5/620/0/10/06-24-2017/36 2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384491095006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313070

38438571861

Date : 06-24-2017

BC17/227.5/650/0337423/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843857186-1

Collection Ref. Code : 1857-17-305-8

Customer Information----------

Name : SALA,EULOGIO ENRIQUEZ

Premise Address: SITIO KAWAYAN, BANAWA GUADALUPE

Billing Address: SITIO KAWAYAN, BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	7124 EES6	Pole No	:	0337423
Serial No	:	05845020	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42495
Period From	:	05-23-2017	Prev Rdg	:	41778
No of Days	:	31	Diff Rdg	:	717
Avg kWh/day	:	23.13	Registered	:	717
Conn Load	:	2269	Billed kWh	:	717

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,111.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,975.62
Transmission Charge	0.3752/kWh	269.02
System Loss Charge	0.8255/kWh	591.88
Sub-Total		4,836.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 9,111.50	182.23
Sub-Total		252.62
Government Charges		
Franchise Tax - Local		53.59
Value Added Tax		
Generation		284.07
Transmission		6.32
System Loss		39.87
Distribution		246.79
Others		36.75
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		1,008.97
CURRENT BILL - JUNE 2017		8,154.66
TOTAL AMOUNT DUE		17,266.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 8,476.55

Your monthly electricity consumption chart

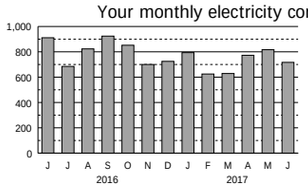

Avg Monthly Usage : 767.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,154.66		
Less : VAT	613.80		
Amount Net of VAT	7,540.86		
Less: BIR 2306	255.75		
BIR 2307	143.99	VATable Sales	7,145.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.17
Amount Due	7,141.12	VAT Zero Rated Sales	0.00
Add : VAT	613.80	VAT Amount	613.80
TOTAL AMOUNT DUE	7,754.92	TOTAL SALES	8,154.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/650/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384491095006

Collection Ref. Code : 1857-17-305-8

Account ID : 3843857186-1

Customer Name : SALA,EULOGIO ENRIQUEZ

Meter Number : 7124 EES6

Period : May 2017

Premise Address: SITIO KAWAYAN, BANAWA GUADALUPE

Billing Address: SITIO KAWAYAN, BANAWA GUADALUPE

TOTAL AMOUNT DUE : 17,266.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38438571861

BC17/227.5/650/0/10/06-24-2017/36

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332259058365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319886

33262008197

Date : 06-24-2017

BC17/227.5/660/0337423/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326200819-7

Collection Ref. Code : 1853-34-092-8

Customer Information----------

Name : TEJANO,CONCEPCION SALA

Premise Address: SITIO REMEDIOS BANAWA GUADALUPE, CEBU CITY

Billing Address: SITIO REMEDIOS BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544932 GS6	Pole No	:	0337423
Serial No	:	75714309	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8608
Period From	:	05-23-2017	Prev Rdg	:	8554
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 146.21
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.03
CURRENT BILL - JUNE 2017		438.59
TOTAL AMOUNT DUE		984.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 413.00

Your monthly electricity consumption chart

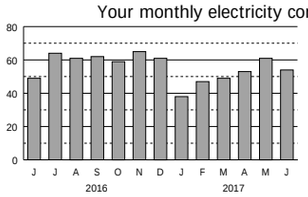

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.59		
Less : VAT	32.46		
Amount Net of VAT	406.13		
Less: BIR 2306	13.53		
BIR 2307	7.61	VATable Sales	377.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.57
Amount Due	384.99	VAT Zero Rated Sales	0.00
Add : VAT	32.46	VAT Amount	32.46
TOTAL AMOUNT DUE	417.45	TOTAL SALES	438.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/660/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332259058365

Collection Ref. Code : 1853-34-092-8

Account ID : 3326200819-7

Customer Name : TEJANO,CONCEPCION SALA

Meter Number : 544932 GS6

Period : May 2017

Premise Address: SITIO REMEDIOS BANAWA GUADALUPE, CEBU CITY

Billing Address: SITIO REMEDIOS BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 984.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33262008197

BC17/227.5/660/0/10/06-24-2017/36

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275948047691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307368

27505300007

Date : 06-24-2017

BC17/227.5/690/0337423/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750530000-7

Collection Ref. Code : 1811-89-182-9

Customer Information----------

Name : LABRA,ANGEL

Premise Address: DUTERTE ST BANAWA

Billing Address: DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	276317GS6	Pole No	:	0337423
Serial No	:	47323473	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13923
Period From	:	05-23-2017	Prev Rdg	:	13797
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.32
CURRENT BILL - JUNE 2017		1,433.20
TOTAL AMOUNT DUE		2,835.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 976.00

Your monthly electricity consumption chart

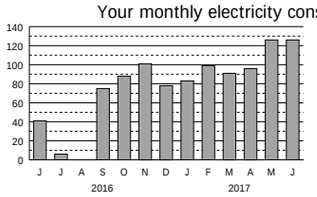

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.20		
Less : VAT	107.88		
Amount Net of VAT	1,325.32		
Less: BIR 2306	44.96		
BIR 2307	25.31	VATable Sales	1,255.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.44
Amount Due	1,255.05	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,362.93	TOTAL SALES	1,433.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/690/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275948047691

Collection Ref. Code : 1811-89-182-9

Account ID : 2750530000-7

Customer Name : LABRA,ANGEL

Meter Number : 276317GS6

Period : May 2017

Premise Address: DUTERTE ST BANAWA

Billing Address: DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 2,835.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27505300007

BC17/227.5/690/0/10/06-24-2017/36

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885458260062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313987

88539400478

Date : 06-24-2017

BC17/227.5/740/0337423/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853940047-8

Collection Ref. Code : 1853-61-110-7

Customer Information----------

Name : LABRA,CHERYLEN BACULI

Premise Address: R. DUTERTE ST. SITIO KAWAYAN GUADALUPE, CEBU CITY

Billing Address: R. DUTERTE ST. SITIO KAWAYAN GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149511	Pole No	:	0337423
Serial No	:	40097931	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	738
Period From	:	05-23-2017	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	460	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 159.93
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.13
CURRENT BILL - JUNE 2017		467.39
TOTAL AMOUNT DUE		903.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 413.00

Your monthly electricity consumption chart

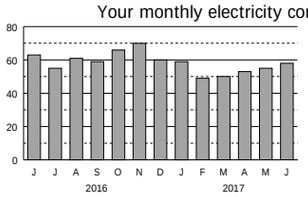

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.39		
Less : VAT	34.47		
Amount Net of VAT	432.92		
Less: BIR 2306	14.36		
BIR 2307	8.11	VATable Sales	402.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.66
Amount Due	410.45	VAT Zero Rated Sales	0.00
Add : VAT	34.47	VAT Amount	34.47
TOTAL AMOUNT DUE	444.92	TOTAL SALES	467.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/740/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885458260062

Collection Ref. Code : 1853-61-110-7

Account ID : 8853940047-8

Customer Name : LABRA,CHERYLEN BACULI

Meter Number : MTR1149511

Period : May 2017

Premise Address: R. DUTERTE ST. SITIO KAWAYAN GUADALUPE, CEBU CITY

Billing Address: R. DUTERTE ST. SITIO KAWAYAN GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 903.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88539400478

BC17/227.5/740/0/10/06-24-2017/36

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965138093201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320701

96505300002

Date : 06-24-2017

BC17/227.5/760/0337500/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650530000-2

Collection Ref. Code : 1811-89-104-7

Customer Information----------

Name : VAMENTA,SERGIO

Premise Address: M VELEZ ST BANAWA
Billing Address: M VELEZ ST BANAWA

TIN :

Metering Information----------

Meter No	:	208818WS6	Pole No	:	0337500
Serial No	:	44646026	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35216
Period From	:	05-23-2017	Prev Rdg	:	34793
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,388.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,345.45
Transmission Charge	0.3752/kWh	158.71
System Loss Charge	0.8255/kWh	349.19
Sub-Total		2,853.35
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,388.00	67.76
Sub-Total		109.28
Government Charges		
Franchise Tax - Local		31.33
Value Added Tax		
Generation		167.59
Transmission		3.73
System Loss		23.53
Distribution		145.84
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		590.41
CURRENT BILL - JUNE 2017		4,768.36
TOTAL AMOUNT DUE		8,156.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,875.52

Your monthly electricity consumption chart

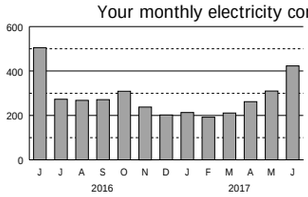

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,768.36		
Less : VAT	357.56		
Amount Net of VAT	4,410.80		
Less: BIR 2306	148.99		
BIR 2307	84.19	VATable Sales	4,177.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.85
Amount Due	4,177.62	VAT Zero Rated Sales	0.00
Add : VAT	357.56	VAT Amount	357.56
TOTAL AMOUNT DUE	4,535.18	TOTAL SALES	4,768.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/760/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965138093201

Collection Ref. Code : 1811-89-104-7
Account ID : 9650530000-2
Customer Name : VAMENTA,SERGIO
Meter Number : 208818WS6
Period : May 2017

Premise Address: M VELEZ ST BANAWA
Billing Address: M VELEZ ST BANAWA

TOTAL AMOUNT DUE : 8,156.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96505300002

BC17/227.5/760/0/10/06-24-2017/36

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990299709890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315229

99026300006

Date : 06-24-2017

BC17/227.5/790/0337255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902630000-6

Collection Ref. Code : 1837-33-902-3

Customer Information----------

Name : CABAHIT,LUCIA L

Premise Address: 3314 R DUTERTE ST BANAWA GUADALUPE CEBU CITY

Billing Address: 3314 R DUTERTE ST BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132892	Pole No	:	0337255
Serial No	:	40079268	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3679
Period From	:	05-23-2017	Prev Rdg	:	3429
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	590	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		79.35
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		351.15
CURRENT BILL - JUNE 2017		2,837.21
TOTAL AMOUNT DUE		5,577.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,280.00

Your monthly electricity consumption chart

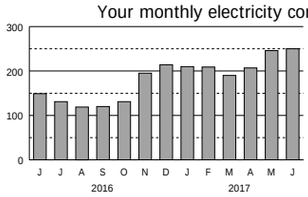

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.21		
Less : VAT	213.38		
Amount Net of VAT	2,623.83		
Less: BIR 2306	88.92		
BIR 2307	50.09	VATable Sales	2,486.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.77
Amount Due	2,484.82	VAT Zero Rated Sales	0.00
Add : VAT	213.38	VAT Amount	213.38
TOTAL AMOUNT DUE	2,698.20	TOTAL SALES	2,837.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/790/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990299709890

Collection Ref. Code : 1837-33-902-3

Account ID : 9902630000-6

Customer Name : CABAHIT,LUCIA L

Meter Number : MTR1132892

Period : May 2017

Premise Address: 3314 R DUTERTE ST BANAWA GUADALUPE CEBU CITY

Billing Address: 3314 R DUTERTE ST BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,577.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99026300006

BC17/227.5/790/0/10/06-24-2017/36

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665252411051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319750

66505300005

Date : 06-24-2017

BC17/227.5/820/0337255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650530000-5

Collection Ref. Code : 1811-89-077-6

Customer Information----------

Name : CABAHIT,LORENZO B

Premise Address: BANWA BK CHAPEL
Billing Address: BANWA BK CHAPEL

TIN :

Metering Information----------

Meter No	:	512708 GS6	Pole No	:	0337255
Serial No	:	58303241	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7593
Period From	:	05-23-2017	Prev Rdg	:	7343
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,751.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,751.00	55.02
Sub-Total		79.56
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		351.18
CURRENT BILL - JUNE 2017		2,837.45
TOTAL AMOUNT DUE		5,588.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,870.00

Your monthly electricity consumption chart

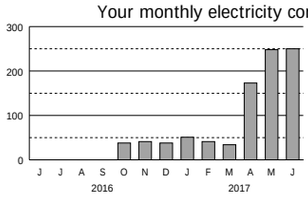

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.45		
Less : VAT	213.41		
Amount Net of VAT	2,624.04		
Less: BIR 2306	88.93		
BIR 2307	50.10	VATable Sales	2,486.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.77
Amount Due	2,485.01	VAT Zero Rated Sales	0.00
Add : VAT	213.41	VAT Amount	213.41
TOTAL AMOUNT DUE	2,698.42	TOTAL SALES	2,837.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/820/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665252411051

Collection Ref. Code : 1811-89-077-6
Account ID : 6650530000-5
Customer Name : CABAHIT,LORENZO B
Meter Number : 512708 GS6
Period : May 2017

Premise Address: BANWA BK CHAPEL
Billing Address: BANWA BK CHAPEL

TOTAL AMOUNT DUE : 5,588.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66505300005

BC17/227.5/820/0/10/06-24-2017/36

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565207814631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320967

56505300006

Date : 06-24-2017

BC17/227.5/860/0337255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650530000-6

Collection Ref. Code : 1811-89-074-1

Customer Information----------

Name : CABAHIT,LEONILA G

Premise Address: R DUTERTE ST BANAWA
Billing Address: R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1092592	Pole No	:	0337255
Serial No	:	129122494	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8108
Period From	:	05-23-2017	Prev Rdg	:	7966
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	360	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,171.50	43.43
Sub-Total		57.37
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		201.30
CURRENT BILL - JUNE 2017		1,627.84
TOTAL AMOUNT DUE		3,799.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,658.00

Your monthly electricity consumption chart

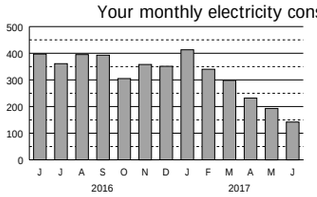

Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.84		
Less : VAT	122.95		
Amount Net of VAT	1,504.89		
Less: BIR 2306	51.23		
BIR 2307	28.74	VATable Sales	1,426.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.35
Amount Due	1,424.92	VAT Zero Rated Sales	0.00
Add : VAT	122.95	VAT Amount	122.95
TOTAL AMOUNT DUE	1,547.87	TOTAL SALES	1,627.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/860/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565207814631

Collection Ref. Code : 1811-89-074-1
Account ID : 5650530000-6
Customer Name : CABAHIT,LEONILA G
Meter Number : MTR1092592
Period : May 2017

Premise Address: R DUTERTE ST BANAWA
Billing Address: R DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 3,799.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56505300006

BC17/227.5/860/0/10/06-24-2017/36

2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770792009801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304853

77036300000

Date : 06-24-2017

BC17/227.5/890/0337255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703630000-0

Collection Ref. Code : 1837-46-503-7

Customer Information----------

Name : CABAHIT,LEONILA GIDO

Premise Address: 3306-A R. DUTERTE STREET, BANAWA GUADALUPE, CEBU CITY

Billing Address: 3306-A R. DUTERTE STREET, BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007228	Pole No	:	0337255
Serial No	:	92364643	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10971
Period From	:	05-23-2017	Prev Rdg	:	10839
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	888	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		57.81
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		187.72
CURRENT BILL - JUNE 2017		1,518.63
TOTAL AMOUNT DUE		3,761.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,471.00

Your monthly electricity consumption chart

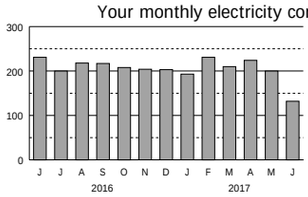

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.63		
Less : VAT	114.86		
Amount Net of VAT	1,403.77		
Less: BIR 2306	47.86		
BIR 2307	26.82	VATable Sales	1,330.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.86
Amount Due	1,329.09	VAT Zero Rated Sales	0.00
Add : VAT	114.86	VAT Amount	114.86
TOTAL AMOUNT DUE	1,443.95	TOTAL SALES	1,518.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/890/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770792009801

Collection Ref. Code : 1837-46-503-7

Account ID : 7703630000-0

Customer Name : CABAHIT,LEONILA GIDO

Meter Number : MTR1007228

Period : May 2017

Premise Address: 3306-A R. DUTERTE STREET, BANAWA GUADALUPE, CEBU CITY

Billing Address: 3306-A R. DUTERTE STREET, BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,761.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77036300000

BC17/227.5/890/0/10/06-24-2017/36

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031594620753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320655

03174300008

Date : 06-24-2017

BC17/227.5/970/0357913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317430000-8

Collection Ref. Code : 1821-44-278-4

Customer Information----------

Name : LANOJAN,GIRLETTE

Premise Address: #440 DUTERTE ST BANAWA
Billing Address: #440 DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1040457	Pole No	:	0357913
Serial No	:	126815204	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13090
Period From	:	05-23-2017	Prev Rdg	:	12649
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	100	Billed kWh	:	441

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,703.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,445.26
Transmission Charge	0.3752/kWh	165.46
System Loss Charge	0.8255/kWh	364.05
Sub-Total		2,974.77
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,704.00	94.08
Sub-Total		137.37
Government Charges		
Franchise Tax - Local		32.84
Value Added Tax		
Generation		174.72
Transmission		3.89
System Loss		24.54
Distribution		152.02
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		618.53
CURRENT BILL - JUNE 2017		4,997.49
TOTAL AMOUNT DUE		9,701.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,300.00

Your monthly electricity consumption chart

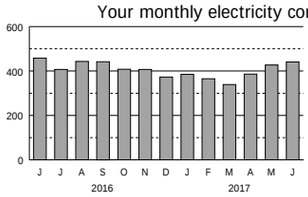

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,997.49		
Less : VAT	375.60		
Amount Net of VAT	4,621.89		
Less: BIR 2306	156.49		
BIR 2307	88.24	VATable Sales	4,378.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.93
Amount Due	4,377.16	VAT Zero Rated Sales	0.00
Add : VAT	375.60	VAT Amount	375.60
TOTAL AMOUNT DUE	4,752.76	TOTAL SALES	4,997.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/970/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031594620753

Collection Ref. Code : 1821-44-278-4
Account ID : 0317430000-8
Customer Name : LANOJAN,GIRLETTE
Meter Number : MTR1040457
Period : May 2017

Premise Address: #440 DUTERTE ST BANAWA
Billing Address: #440 DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 9,701.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03174300008

BC17/227.5/970/0/10/06-24-2017/36

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612345455878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308541

61238103750

Date : 06-24-2017

BC17/227.5/1000/0357913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123810375-0

Collection Ref. Code : 1853-65-413-2

Customer Information----------

Name : CABALLES,NATIVIDAD CALABROSO

Premise Address: 440R-DUTERTE ST. BANAWA GUADALUPE

Billing Address: 440R-DUTERTE ST. BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	555998 GS6	Pole No	:	0357913
Serial No	:	67227210	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12275
Period From	:	05-23-2017	Prev Rdg	:	11958
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	373	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,800.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,800.50	76.01
Sub-Total		107.13
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		445.88
CURRENT BILL - JUNE 2017		3,603.36
TOTAL AMOUNT DUE		7,404.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,010.00

Your monthly electricity consumption chart

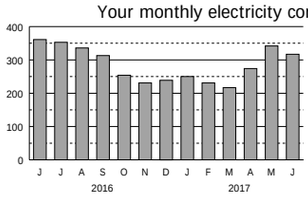

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.36		
Less : VAT	271.18		
Amount Net of VAT	3,332.18		
Less: BIR 2306	112.99		
BIR 2307	63.62	VATable Sales	3,157.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.70
Amount Due	3,155.57	VAT Zero Rated Sales	0.00
Add : VAT	271.18	VAT Amount	271.18
TOTAL AMOUNT DUE	3,426.75	TOTAL SALES	3,603.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1000/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612345455878

Collection Ref. Code : 1853-65-413-2

Account ID : 6123810375-0

Customer Name : CABALLES,NATIVIDAD CALABROSO

Meter Number : 555998 GS6

Period : May 2017

Premise Address: 440R-DUTERTE ST. BANAWA GUADALUPE

Billing Address: 440R-DUTERTE ST. BANAWA GUADALUPE

TOTAL AMOUNT DUE : 7,404.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61238103750

BC17/227.5/1000/0/10/06-24-2017/36

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231540894527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23174300006

1010319835
Date : 06-24-2017
BC17/227.5/1020/0357913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317430000-6
Collection Ref. Code : 1821-44-443-4

Customer Information----------
Name : CABALLES,FLORENCIA
Premise Address: 442 R DUTERTE ST BANAWA
Billing Address: 442 R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1120105	Pole No	:	0357913
Serial No	:	40070853	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5779
Period From	:	05-23-2017	Prev Rdg	:	5511
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	100	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		84.16
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		376.22
CURRENT BILL - JUNE 2017		3,040.00
TOTAL AMOUNT DUE		5,932.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 2,706.00

Your monthly electricity consumption chart

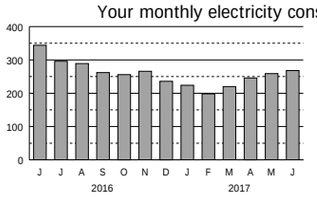

Avg Monthly Usage : 258.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.00		
Less : VAT	228.56		
Amount Net of VAT	2,811.44		
Less: BIR 2306	95.24		
BIR 2307	53.68	VATable Sales	2,663.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.66
Amount Due	2,662.52	VAT Zero Rated Sales	0.00
Add : VAT	228.56	VAT Amount	228.56
TOTAL AMOUNT DUE	2,891.08	TOTAL SALES	3,040.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1020/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231540894527

Collection Ref. Code : 1821-44-443-4
Account ID : 2317430000-6
Customer Name : CABALLES,FLORENCIA
Meter Number : MTR1120105
Period : May 2017

Premise Address: 442 R DUTERTE ST BANAWA
Billing Address: 442 R DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 5,932.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23174300006 BC17/227.5/1020/0/10/06-24-2017/36 2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095618930274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319783

09515300003

Date : 06-24-2017

BC17/227.5/1030/0357913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951530000-3

Collection Ref. Code : 1811-91-308-3

Customer Information----------

Name : VILLAHERMOSA,MAGDALINA

Premise Address: DUTERTE ST BANAWA

Billing Address: DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1017814	Pole No	:	0357913
Serial No	:	121752708	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14143
Period From	:	05-23-2017	Prev Rdg	:	13588
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	0	Billed kWh	:	555

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,900.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,077.36
Transmission Charge	0.3752/kWh	208.24
System Loss Charge	0.8255/kWh	458.15
Sub-Total		3,743.75
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 10,930.00	218.60
Sub-Total		273.08
Government Charges		
Franchise Tax - Local		42.07
Value Added Tax		
Generation		219.90
Transmission		4.89
System Loss		30.88
Distribution		191.16
Others		37.82
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		791.13
CURRENT BILL - JUNE 2017		6,400.98
TOTAL AMOUNT DUE		12,301.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 5,030.00

Your monthly electricity consumption chart

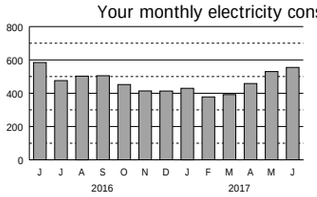

Avg Monthly Usage : 468.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,400.98		
Less : VAT	484.65		
Amount Net of VAT	5,916.33		
Less: BIR 2306	201.94		
BIR 2307	113.04	VATable Sales	5,609.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.48
Amount Due	5,601.35	VAT Zero Rated Sales	0.00
Add : VAT	484.65	VAT Amount	484.65
TOTAL AMOUNT DUE	6,086.00	TOTAL SALES	6,400.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1030/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095618930274

Collection Ref. Code : 1811-91-308-3

Account ID : 0951530000-3

Customer Name : VILLAHERMOSA,MAGDALINA

Meter Number : MTR1017814

Period : May 2017

Premise Address: DUTERTE ST BANAWA

Billing Address: DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 12,301.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09515300003 BC17/227.5/1030/0/10/06-24-2017/36 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923189759870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314418

92384300007

Date : 06-24-2017

BC17/227.5/1050/0357913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238430000-7

Collection Ref. Code : 1821-85-782-8

Customer Information----------

Name : TOPACIO,CRESENCIA TM C

Premise Address: R DUTERTE ST, BANAWA LABANGON CEBU CITY

Billing Address: R DUTERTE ST, BANAWA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	343197GS6	Pole No	:	0357913
Serial No	:	48837840	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22137
Period From	:	05-23-2017	Prev Rdg	:	22052
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		- 58.96
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.72
CURRENT BILL - JUNE 2017		874.34
TOTAL AMOUNT DUE		2,034.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 870.00

Your monthly electricity consumption chart

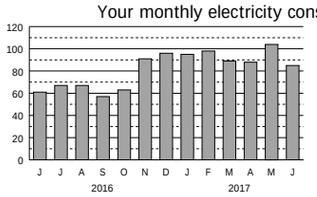

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.34		
Less : VAT	65.51		
Amount Net of VAT	808.83		
Less: BIR 2306	27.28		
BIR 2307	15.37	VATable Sales	762.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.21
Amount Due	766.18	VAT Zero Rated Sales	0.00
Add : VAT	65.51	VAT Amount	65.51
TOTAL AMOUNT DUE	831.69	TOTAL SALES	874.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1050/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923189759870

Collection Ref. Code : 1821-85-782-8

Account ID : 9238430000-7

Customer Name : TOPACIO,CRESENCIA TM C

Meter Number : 343197GS6

Period : May 2017

Premise Address: R DUTERTE ST, BANAWA LABANGON CEBU CITY

Billing Address: R DUTERTE ST, BANAWA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,034.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92384300007

BC17/227.5/1050/0/10/06-24-2017/36

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195602655403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318086

19515300002

Date : 06-24-2017

BC17/227.5/1070/0357913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951530000-2

Collection Ref. Code : 1811-91-314-8

Customer Information----------

Name : NOYNAY,ANTONIO

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	254463GS6	Pole No	:	0357913
Serial No	:	45204321	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27610
Period From	:	05-23-2017	Prev Rdg	:	27423
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		51.03
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		261.73
CURRENT BILL - JUNE 2017		2,114.23
TOTAL AMOUNT DUE		3,747.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,000.00

Your monthly electricity consumption chart

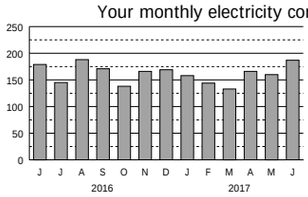

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.23		
Less : VAT	158.75		
Amount Net of VAT	1,955.48		
Less: BIR 2306	66.15		
BIR 2307	37.33	VATable Sales	1,852.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.98
Amount Due	1,852.00	VAT Zero Rated Sales	0.00
Add : VAT	158.75	VAT Amount	158.75
TOTAL AMOUNT DUE	2,010.75	TOTAL SALES	2,114.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1070/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195602655403

Collection Ref. Code : 1811-91-314-8

Account ID : 1951530000-2

Customer Name : NOYNAY,ANTONIO

Meter Number : 254463GS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 3,747.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19515300002

BC17/227.5/1070/0/10/06-24-2017/36

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671614791933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304881

67197755084

Date : 06-24-2017

BC17/227.5/1135/0323350/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719775508-4

Collection Ref. Code : 1861-24-668-4

Customer Information----------

Name : DY,BERNADETTE YU

Premise Address: DUTERTE ST. SITIO KAWAYAN BANAWA GUADALUPE, CEBU CITY

Billing Address: DUTERTE ST. SITIO KAWAYAN BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168670	Pole No	:	0323350
Serial No	:	81225954	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4630
Period From	:	05-23-2017	Prev Rdg	:	3911
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	11008	Billed kWh	:	719

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,816.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,986.71
Transmission Charge	0.3752/kWh	269.77
System Loss Charge	0.8255/kWh	593.53
Sub-Total		4,850.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,816.50	156.33
Sub-Total		226.91
Government Charges		
Franchise Tax - Local		53.54
Value Added Tax		
Generation		284.87
Transmission		6.34
System Loss		40.00
Distribution		247.47
Others		33.65
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		1,008.40
CURRENT BILL - JUNE 2017		8,147.59
TOTAL AMOUNT DUE		15,963.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 9,131.00

Your monthly electricity consumption chart

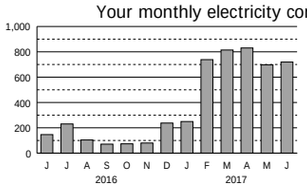

Avg Monthly Usage : 384.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,147.59		
Less : VAT	612.33		
Amount Net of VAT	7,535.26		
Less: BIR 2306	255.14		
BIR 2307	143.85	VATable Sales	7,139.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.07
Amount Due	7,136.27	VAT Zero Rated Sales	0.00
Add : VAT	612.33	VAT Amount	612.33
TOTAL AMOUNT DUE	7,748.60	TOTAL SALES	8,147.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1135/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671614791933

Collection Ref. Code : 1861-24-668-4

Account ID : 6719775508-4

Customer Name : DY,BERNADETTE YU

Meter Number : MTR1168670

Period : May 2017

Premise Address: DUTERTE ST. SITIO KAWAYAN BANAWA GUADALUPE, CEBU CITY

Billing Address: DUTERTE ST. SITIO KAWAYAN BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 15,963.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67197755084 BC17/227.5/1135/0/10/06-24-2017/36 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450219739060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311687

45034046669

Date : 06-24-2017

BC17/227.5/1136/0323350/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503404666-9

Collection Ref. Code : 1865-33-194-5

Customer Information----------

Name : DY,BERNADETTE YU

Premise Address: M2 DUTERTE ST. SITIO KAWAYAN BANAWA GUADALUPE, CEBU CITY

Billing Address: M2 DUTERTE ST. SITIO KAWAYAN BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168669	Pole No	:	0323350
Serial No	:	81225952	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7491
Period From	:	05-23-2017	Prev Rdg	:	6580
No of Days	:	31	Diff Rdg	:	911
Avg kWh/day	:	29.39	Registered	:	911
Conn Load	:	11008	Billed kWh	:	911

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,249.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,051.31
Transmission Charge	0.3752/kWh	341.81
System Loss Charge	0.8255/kWh	752.03
Sub-Total		6,145.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,594.80
Supply Charge	0.4118/kWh	375.15
Metering Charge	0.6989/kWh	636.70
	5.00/month	5.00
Sub-Total		2,611.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	89.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 5,250.00	105.00
Sub-Total		194.43
Government Charges		
Franchise Tax - Local		67.13
Value Added Tax		
Generation		360.95
Transmission		8.03
System Loss		50.67
Distribution		313.40
Others		31.39
Universal Charge		
Missionary Electrification	0.1561/kWh	142.21
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.96
Sub-Total		1,265.57
CURRENT BILL - JUNE 2017		10,216.80
TOTAL AMOUNT DUE		15,466.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 21,466.00

Your monthly electricity consumption chart

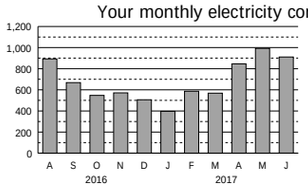

Avg Monthly Usage : 680.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,216.80		
Less : VAT	764.44		
Amount Net of VAT	9,452.36		
Less: BIR 2306	318.51		
BIR 2307	180.37	VATable Sales	8,951.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	501.13
Amount Due	8,953.48	VAT Zero Rated Sales	0.00
Add : VAT	764.44	VAT Amount	764.44
TOTAL AMOUNT DUE	9,717.92	TOTAL SALES	10,216.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1136/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450219739060

Collection Ref. Code : 1865-33-194-5

Account ID : 4503404666-9

Customer Name : DY,BERNADETTE YU

Meter Number : MTR1168669

Period : May 2017

Premise Address: M2 DUTERTE ST. SITIO KAWAYAN BANAWA GUADALUPE, CEBU CITY

Billing Address: M2 DUTERTE ST. SITIO KAWAYAN BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 15,466.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45034046669

BC17/227.5/1136/0/10/06-24-2017/36

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682863178989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311496

68284300008

Date : 06-24-2017

BC17/227.5/1180/0415391/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828430000-8

Collection Ref. Code : 1821-79-899-6

Customer Information----------

Name : OYAO,ALGERICO LABAY

Premise Address: 2764 R DUTERTE ST

Billing Address: 2764 R DUTERTE ST

TIN :

Metering Information----------

Meter No	:	495068 GS6	Pole No	:	0415391
Serial No	:	54113071	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11359
Period From	:	05-23-2017	Prev Rdg	:	11193
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	380	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,043.50	40.87
Sub-Total		57.17
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		233.94
CURRENT BILL - JUNE 2017		1,890.84
TOTAL AMOUNT DUE		3,934.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,826.00

Your monthly electricity consumption chart

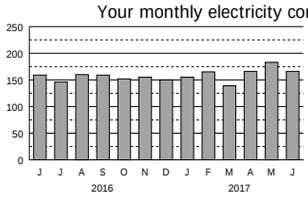

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.84		
Less : VAT	142.43		
Amount Net of VAT	1,748.41		
Less: BIR 2306	59.36		
BIR 2307	33.39	VATable Sales	1,656.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.51
Amount Due	1,655.66	VAT Zero Rated Sales	0.00
Add : VAT	142.43	VAT Amount	142.43
TOTAL AMOUNT DUE	1,798.09	TOTAL SALES	1,890.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1180/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682863178989

Collection Ref. Code : 1821-79-899-6

Account ID : 6828430000-8

Customer Name : OYAO,ALGERICO LABAY

Meter Number : 495068 GS6

Period : May 2017

Premise Address: 2764 R DUTERTE ST

Billing Address: 2764 R DUTERTE ST

TOTAL AMOUNT DUE : 3,934.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68284300008

BC17/227.5/1180/0/10/06-24-2017/36

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843258181087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308233

84375300005

Date : 06-24-2017

BC17/227.5/1190/0415391/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437530000-5

Collection Ref. Code : 1833-73-728-8

Customer Information----------

Name : MAKILING,ROLANDO G TM

Premise Address: 2588 DUTERTE ST BANAWA

Billing Address: 2588 DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	243041DS6	Pole No	:	0415391
Serial No	:	13794638	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35367
Period From	:	05-23-2017	Prev Rdg	:	35300
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	10	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 115.51
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.67
CURRENT BILL - JUNE 2017		614.82
TOTAL AMOUNT DUE		1,325.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 562.00

Your monthly electricity consumption chart

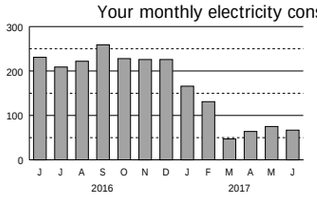

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.82		
Less : VAT	45.76		
Amount Net of VAT	569.06		
Less: BIR 2306	19.07		
BIR 2307	10.74	VATable Sales	533.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.91
Amount Due	539.25	VAT Zero Rated Sales	0.00
Add : VAT	45.76	VAT Amount	45.76
TOTAL AMOUNT DUE	585.01	TOTAL SALES	614.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1190/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843258181087

Collection Ref. Code : 1833-73-728-8

Account ID : 8437530000-5

Customer Name : MAKILING,ROLANDO G TM

Meter Number : 243041DS6

Period : May 2017

Premise Address: 2588 DUTERTE ST BANAWA

Billing Address: 2588 DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 1,325.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84375300005

BC17/227.5/1190/0/10/06-24-2017/36

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784543645295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313467

78415300009

Date : 06-24-2017

BC17/227.5/1200/1590625/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841530000-9

Collection Ref. Code : 1811-89-695-2

Customer Information----------

Name : CARREON,GUALBERTO

Premise Address: R DUTERTE ST BANAWA

Billing Address: R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	252004DS6	Pole No	:	1590625
Serial No	:	12606836	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8023
Period From	:	05-23-2017	Prev Rdg	:	7901
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.46
CURRENT BILL - JUNE 2017		1,385.42
TOTAL AMOUNT DUE		2,632.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,020.00

Your monthly electricity consumption chart

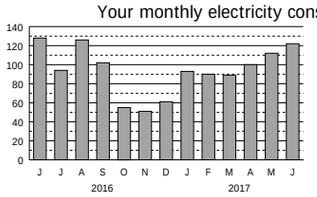

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.42		
Less : VAT	104.23		
Amount Net of VAT	1,281.19		
Less: BIR 2306	43.44		
BIR 2307	24.46	VATable Sales	1,213.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.23
Amount Due	1,213.29	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,317.52	TOTAL SALES	1,385.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1200/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784543645295

Collection Ref. Code : 1811-89-695-2

Account ID : 7841530000-9

Customer Name : CARREON,GUALBERTO

Meter Number : 252004DS6

Period : May 2017

Premise Address: R DUTERTE ST BANAWA

Billing Address: R DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 2,632.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78415300009

BC17/227.5/1200/0/10/06-24-2017/36

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684279671258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312546

68415300000

Date : 06-24-2017

BC17/227.5/1210/1590625/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841530000-0

Collection Ref. Code : 1811-89-689-8

Customer Information----------

Name : CARREON,GAULBERTO D

Premise Address: 486A R DUTERTE ST

Billing Address: 486A R DUTERTE ST

TIN :

Metering Information----------

Meter No	:	252002DS6	Pole No	:	1590625
Serial No	:	11023137	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	53141
Period From	:	05-23-2017	Prev Rdg	:	52874
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		371.16
CURRENT BILL - JUNE 2017		2,996.77
TOTAL AMOUNT DUE		4,465.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,000.00

Your monthly electricity consumption chart

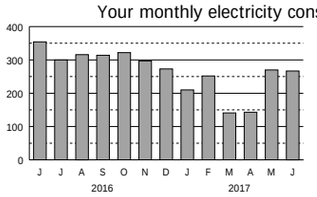

Avg Monthly Usage : 266.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.77		
Less : VAT	224.28		
Amount Net of VAT	2,772.49		
Less: BIR 2306	93.46		
BIR 2307	52.91	VATable Sales	2,625.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.88
Amount Due	2,626.12	VAT Zero Rated Sales	0.00
Add : VAT	224.28	VAT Amount	224.28
TOTAL AMOUNT DUE	2,850.40	TOTAL SALES	2,996.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1210/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684279671258

Collection Ref. Code : 1811-89-689-8

Account ID : 6841530000-0

Customer Name : CARREON,GAULBERTO D

Meter Number : 252002DS6

Period : May 2017

Premise Address: 486A R DUTERTE ST

Billing Address: 486A R DUTERTE ST

TOTAL AMOUNT DUE : 4,465.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68415300000

BC17/227.5/1210/0/10/06-24-2017/36

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497670164528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320482

49725300005

Date : 06-24-2017

BC17/227.5/1240/0415384/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972530000-5

Collection Ref. Code : 1813-50-047-9

Customer Information----------

Name : CANTONES,SERGIO TM A.

Premise Address: 486 R DUTERTE ST BANAWA CEBU CITY

Billing Address: 486 R DUTERTE ST BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110989	Pole No	:	0415384
Serial No	:	40045204	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2805
Period From	:	05-23-2017	Prev Rdg	:	2556
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	460	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,868.50	57.37
Sub-Total		81.81
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		350.07
CURRENT BILL - JUNE 2017		2,828.98
TOTAL AMOUNT DUE		5,697.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,143.00

Your monthly electricity consumption chart

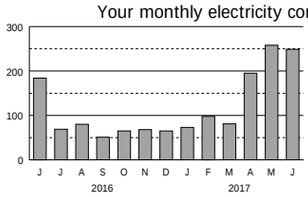

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.98		
Less : VAT	212.85		
Amount Net of VAT	2,616.13		
Less: BIR 2306	88.68		
BIR 2307	49.95	VATable Sales	2,478.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.22
Amount Due	2,477.50	VAT Zero Rated Sales	0.00
Add : VAT	212.85	VAT Amount	212.85
TOTAL AMOUNT DUE	2,690.35	TOTAL SALES	2,828.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1240/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497670164528

Collection Ref. Code : 1813-50-047-9

Account ID : 4972530000-5

Customer Name : CANTONES,SERGIO TM A.

Meter Number : MTR1110989

Period : May 2017

Premise Address: 486 R DUTERTE ST BANAWA CEBU CITY

Billing Address: 486 R DUTERTE ST BANAWA CEBU CITY

TOTAL AMOUNT DUE : 5,697.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49725300005

BC17/227.5/1240/0/10/06-24-2017/36

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381301506194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311724

38125278853

Date : 06-24-2017

BC17/227.5/1250/0415384/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812527885-3

Collection Ref. Code : 1851-21-134-9

Customer Information----------

Name : REBALDE,CHERRY RAMA

Premise Address: 487 R. DUTERTE STREET BANAWA
Billing Address: 487 R. DUTERTE STREET BANAWA

TIN :

Metering Information----------

Meter No	:	507191 GS6	Pole No	:	0415384
Serial No	:	57308345	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10876
Period From	:	05-23-2017	Prev Rdg	:	10724
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	373	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,892.00	57.84
Sub-Total		72.77
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		216.87
CURRENT BILL - JUNE 2017		1,754.87
TOTAL AMOUNT DUE		3,286.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,360.80

Your monthly electricity consumption chart

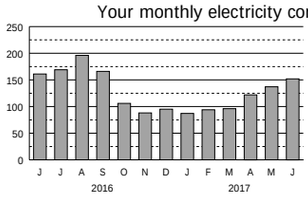

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.87		
Less : VAT	132.92		
Amount Net of VAT	1,621.95		
Less: BIR 2306	55.38		
BIR 2307	30.99	VATable Sales	1,538.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.95
Amount Due	1,535.58	VAT Zero Rated Sales	0.00
Add : VAT	132.92	VAT Amount	132.92
TOTAL AMOUNT DUE	1,668.50	TOTAL SALES	1,754.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1250/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381301506194

Collection Ref. Code : 1851-21-134-9
Account ID : 3812527885-3
Customer Name : REBALDE,CHERRY RAMA
Meter Number : 507191 GS6
Period : May 2017

Premise Address: 487 R. DUTERTE STREET BANAWA
Billing Address: 487 R. DUTERTE STREET BANAWA

TOTAL AMOUNT DUE : 3,286.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38125278853

BC17/227.5/1250/0/10/06-24-2017/36

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080928769084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08017935803

1010311004
Date : 06-24-2017
BC17/227.5/1260/0415384/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801793580-3
Collection Ref. Code : 1855-53-188-7

Customer Information----------
Name : RAMA,CHERRY BAYATON
Premise Address: 487 R DUTERTE ST. BANAWA,GUADALUPE CEBU CITY
Billing Address: 487 R DUTERTE ST. BANAWA,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	4513 EVS6	Pole No	:	0415384
Serial No	:	01118920	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7334
Period From	:	05-23-2017	Prev Rdg	:	7192
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		199.50
CURRENT BILL - JUNE 2017		1,612.12
TOTAL AMOUNT DUE		3,087.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 866.00

Your monthly electricity consumption chart

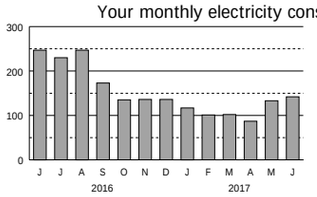

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.12		
Less : VAT	121.26		
Amount Net of VAT	1,490.86		
Less: BIR 2306	50.53		
BIR 2307	28.46	VATable Sales	1,412.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.24
Amount Due	1,411.87	VAT Zero Rated Sales	0.00
Add : VAT	121.26	VAT Amount	121.26
TOTAL AMOUNT DUE	1,533.13	TOTAL SALES	1,612.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1260/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080928769084

Collection Ref. Code : 1855-53-188-7
Account ID : 0801793580-3
Customer Name : RAMA,CHERRY BAYATON
Meter Number : 4513 EVS6
Period : May 2017

Premise Address: 487 R DUTERTE ST. BANAWA,GUADALUPE CEBU CITY
Billing Address: 487 R DUTERTE ST. BANAWA,GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,087.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08017935803 BC17/227.5/1260/0/10/06-24-2017/36 2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933040157906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302192

93347155983

Date : 06-24-2017

BC17/227.5/1270/0415384/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334715598-3

Collection Ref. Code : 1855-35-731-3

Customer Information----------

Name : RAMA,ELLEN GUBALAN

Premise Address: DUTERTE ST. BANAWA GUADALUPE

Billing Address: DUTERTE ST. BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1152307	Pole No	:	0415384
Serial No	:	40103782	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5324
Period From	:	05-23-2017	Prev Rdg	:	4607
No of Days	:	31	Diff Rdg	:	717
Avg kWh/day	:	23.13	Registered	:	717
Conn Load	:	1165	Billed kWh	:	717

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,309.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,975.62
Transmission Charge	0.3752/kWh	269.02
System Loss Charge	0.8255/kWh	591.88
Sub-Total		4,836.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,309.00	126.18
Sub-Total		196.57
Government Charges		
Franchise Tax - Local		53.17
Value Added Tax		
Generation		284.07
Transmission		6.32
System Loss		39.87
Distribution		246.79
Others		29.97
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		1,001.77
CURRENT BILL - JUNE 2017		8,091.41
TOTAL AMOUNT DUE		14,400.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 5,690.00

Your monthly electricity consumption chart

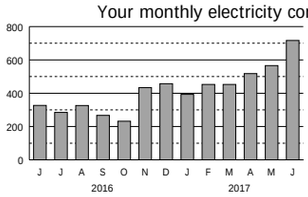

Avg Monthly Usage : 417.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,091.41		
Less : VAT	607.02		
Amount Net of VAT	7,484.39		
Less: BIR 2306	252.93		
BIR 2307	142.86	VATable Sales	7,089.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.75
Amount Due	7,088.60	VAT Zero Rated Sales	0.00
Add : VAT	607.02	VAT Amount	607.02
TOTAL AMOUNT DUE	7,695.62	TOTAL SALES	8,091.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1270/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933040157906

Collection Ref. Code : 1855-35-731-3

Account ID : 9334715598-3

Customer Name : RAMA,ELLEN GUBALAN

Meter Number : MTR1152307

Period : May 2017

Premise Address: DUTERTE ST. BANAWA GUADALUPE

Billing Address: DUTERTE ST. BANAWA GUADALUPE

TOTAL AMOUNT DUE : 14,400.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93347155983

BC17/227.5/1270/0/10/06-24-2017/36

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648146283967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310937

64898831124

Date : 06-24-2017

BC17/227.5/1280/0415384/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489883112-4

Collection Ref. Code : 1855-35-773-9

Customer Information----------

Name : CABILAO,JULIUS CAMACHO

Premise Address: DUTERTE ST. GUADALUPE

Billing Address: DUTERTE ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1149504	Pole No	:	0415384
Serial No	:	40098269	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2530
Period From	:	05-23-2017	Prev Rdg	:	2317
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1165	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		300.49
CURRENT BILL - JUNE 2017		2,428.97
TOTAL AMOUNT DUE		5,244.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,743.00

Your monthly electricity consumption chart

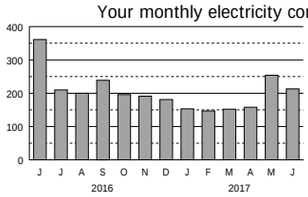

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.97		
Less : VAT	183.06		
Amount Net of VAT	2,245.91		
Less: BIR 2306	76.27		
BIR 2307	42.89	VATable Sales	2,128.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.43
Amount Due	2,126.75	VAT Zero Rated Sales	0.00
Add : VAT	183.06	VAT Amount	183.06
TOTAL AMOUNT DUE	2,309.81	TOTAL SALES	2,428.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1280/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648146283967

Collection Ref. Code : 1855-35-773-9

Account ID : 6489883112-4

Customer Name : CABILAO,JULIUS CAMACHO

Meter Number : MTR1149504

Period : May 2017

Premise Address: DUTERTE ST. GUADALUPE

Billing Address: DUTERTE ST. GUADALUPE

TOTAL AMOUNT DUE : 5,244.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64898831124

BC17/227.5/1280/0/10/06-24-2017/36

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005323591469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305951

00515300002

Date : 06-24-2017

BC17/227.5/1330/0415363/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051530000-2

Collection Ref. Code : 1811-90-152-2

Customer Information----------

Name : ENCLUNA,DONALD

Premise Address: BANAWA, INT. DUTERTE ST.
Billing Address: BANAWA, INT. DUTERTE ST.

TIN :

Metering Information----------

Meter No	:	250176DS6	Pole No	:	0415363
Serial No	:	11435532	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39249
Period From	:	05-23-2017	Prev Rdg	:	38814
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	0	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,401.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.3752/kWh	163.21
System Loss Charge	0.8255/kWh	359.09
Sub-Total		2,934.29
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,401.50	88.03
Sub-Total		130.73
Government Charges		
Franchise Tax - Local		32.36
Value Added Tax		
Generation		172.34
Transmission		3.84
System Loss		24.19
Distribution		149.96
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		609.49
CURRENT BILL - JUNE 2017		4,924.17
TOTAL AMOUNT DUE		9,325.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,930.00

Your monthly electricity consumption chart

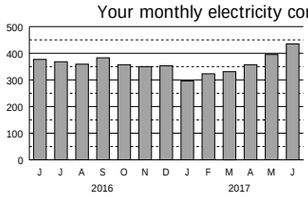

Avg Monthly Usage : 360.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,924.17		
Less : VAT	369.90		
Amount Net of VAT	4,554.27		
Less: BIR 2306	154.13		
BIR 2307	86.94	VATable Sales	4,314.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.59
Amount Due	4,313.20	VAT Zero Rated Sales	0.00
Add : VAT	369.90	VAT Amount	369.90
TOTAL AMOUNT DUE	4,683.10	TOTAL SALES	4,924.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1330/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005323591469

Collection Ref. Code : 1811-90-152-2
Account ID : 0051530000-2
Customer Name : ENCLUNA,DONALD
Meter Number : 250176DS6
Period : May 2017

Premise Address: BANAWA, INT. DUTERTE ST.
Billing Address: BANAWA, INT. DUTERTE ST.

TOTAL AMOUNT DUE : 9,325.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00515300002 BC17/227.5/1330/0/10/06-24-2017/36 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343157409644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307700

34356300003

Date : 06-24-2017

BC17/227.5/1360/0415440/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435630000-3

Collection Ref. Code : 1841-95-047-5

Customer Information----------

Name : CABALLES,RENANTE L

Premise Address: R. DUTERTE ST., BANAWA SAN ROQUE, GUADALUPE CEBU CITY

Billing Address: R. DUTERTE ST., BANAWA SAN ROQUE, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147878	Pole No	:	0415440
Serial No	:	133498829	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2092
Period From	:	05-23-2017	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,604.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.7002/kWh	96.63
System Loss Charge	0.812/kWh	112.06
Sub-Total		973.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		54.68
Transmission		2.20
System Loss		7.27
Distribution		47.98
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		195.27
CURRENT BILL - JUNE 2017		1,614.64
TOTAL AMOUNT DUE		3,219.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,531.00

Your monthly electricity consumption chart

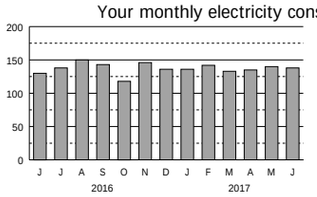

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.64		
Less : VAT	118.88		
Amount Net of VAT	1,495.76		
Less: BIR 2306	49.54		
BIR 2307	28.60	VATable Sales	1,419.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.39
Amount Due	1,417.62	VAT Zero Rated Sales	0.00
Add : VAT	118.88	VAT Amount	118.88
TOTAL AMOUNT DUE	1,536.50	TOTAL SALES	1,614.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1360/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343157409644

Collection Ref. Code : 1841-95-047-5

Account ID : 3435630000-3

Customer Name : CABALLES,RENANTE L

Meter Number : MTR1147878

Period : May 2017

Premise Address: R. DUTERTE ST., BANAWA SAN ROQUE, GUADALUPE CEBU CITY

Billing Address: R. DUTERTE ST., BANAWA SAN ROQUE, GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,219.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34356300003

BC17/227.5/1360/0/10/06-24-2017/36

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384526140314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313141

38415300003

Date : 06-24-2017

BC17/227.5/1370/0415433/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841530000-3

Collection Ref. Code : 1811-89-677-4

Customer Information----------

Name : GONZAGA,ROGELIO

Premise Address: DUTERTE ST BANAWA BK STOPPEL TAILORING
Billing Address: DUTERTE ST BANAWA BK STOPPEL TAILORING

TIN :

Metering Information----------

Meter No	:	280390GS6	Pole No	:	0415433
Serial No	:	47918949	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33612
Period From	:	05-23-2017	Prev Rdg	:	33367
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		75.73
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		343.82
CURRENT BILL - JUNE 2017		2,778.22
TOTAL AMOUNT DUE		5,362.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,575.00

Your monthly electricity consumption chart

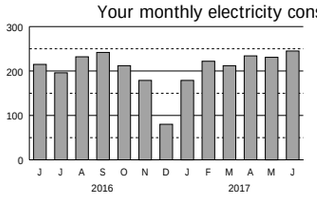

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.22		
Less : VAT	208.85		
Amount Net of VAT	2,569.37		
Less: BIR 2306	87.03		
BIR 2307	49.05	VATable Sales	2,434.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.97
Amount Due	2,433.29	VAT Zero Rated Sales	0.00
Add : VAT	208.85	VAT Amount	208.85
TOTAL AMOUNT DUE	2,642.14	TOTAL SALES	2,778.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1370/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384526140314

Collection Ref. Code : 1811-89-677-4
Account ID : 3841530000-3
Customer Name : GONZAGA,ROGELIO
Meter Number : 280390GS6
Period : May 2017

Premise Address: DUTERTE ST BANAWA BK STOPPEL TAILORING
Billing Address: DUTERTE ST BANAWA BK STOPPEL TAILORING

TOTAL AMOUNT DUE : 5,362.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38415300003

BC17/227.5/1370/0/10/06-24-2017/36

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494433619049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319188

49415300000

Date : 06-24-2017

BC17/227.5/1380/0415433/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941530000-0

Collection Ref. Code : 1811-89-725-8

Customer Information----------

Name : DECENA,EDUARDO

Premise Address: BSDE #486-A R. DUTERTE B ANAWA
Billing Address: BSDE #486-A R. DUTERTE B ANAWA

TIN :

Metering Information----------

Meter No	:	405314GS6	Pole No	:	0415433
Serial No	:	2003221272	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31464
Period From	:	05-23-2017	Prev Rdg	:	31252
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		65.47
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		297.62
CURRENT BILL - JUNE 2017		2,404.74
TOTAL AMOUNT DUE		4,637.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,026.00

Your monthly electricity consumption chart

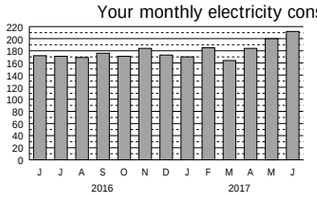

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.74		
Less : VAT	180.81		
Amount Net of VAT	2,223.93		
Less: BIR 2306	75.34		
BIR 2307	42.46	VATable Sales	2,107.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.81
Amount Due	2,106.13	VAT Zero Rated Sales	0.00
Add : VAT	180.81	VAT Amount	180.81
TOTAL AMOUNT DUE	2,286.94	TOTAL SALES	2,404.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1380/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494433619049

Collection Ref. Code : 1811-89-725-8
Account ID : 4941530000-0
Customer Name : DECENA,EDUARDO
Meter Number : 405314GS6
Period : May 2017

Premise Address: BSDE #486-A R. DUTERTE B ANAWA
Billing Address: BSDE #486-A R. DUTERTE B ANAWA

TOTAL AMOUNT DUE : 4,637.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49415300000 BC17/227.5/1380/0/10/06-24-2017/36 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307626901952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306637

30778387735

Date : 06-24-2017

BC17/227.5/1390/0415433/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077838773-5

Collection Ref. Code : 1851-30-707-9

Customer Information----------

Name : CABALLES,ARMIDA LAURON

Premise Address: 486 R. DUTERTE ST. LABANGON

Billing Address: 486 R. DUTERTE ST. LABANGON

TIN :

Metering Information----------

Meter No	:	508273 GS6	Pole No	:	0415433
Serial No	:	72020359	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7722
Period From	:	05-23-2017	Prev Rdg	:	7557
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	630	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		231.38
CURRENT BILL - JUNE 2017		1,869.40
TOTAL AMOUNT DUE		3,453.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,795.00

Your monthly electricity consumption chart

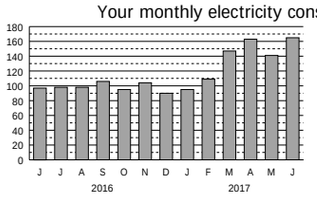

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.40		
Less : VAT	140.49		
Amount Net of VAT	1,728.91		
Less: BIR 2306	58.53		
BIR 2307	33.01	VATable Sales	1,638.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.89
Amount Due	1,637.37	VAT Zero Rated Sales	0.00
Add : VAT	140.49	VAT Amount	140.49
TOTAL AMOUNT DUE	1,777.86	TOTAL SALES	1,869.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1390/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307626901952

Collection Ref. Code : 1851-30-707-9

Account ID : 3077838773-5

Customer Name : CABALLES,ARMIDA LAURON

Meter Number : 508273 GS6

Period : May 2017

Premise Address: 486 R. DUTERTE ST. LABANGON

Billing Address: 486 R. DUTERTE ST. LABANGON

TOTAL AMOUNT DUE : 3,453.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30778387735

BC17/227.5/1390/0/10/06-24-2017/36

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013165529280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309976

01395300005

Date : 06-24-2017

BC17/227.5/1400/0415433/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139530000-5

Collection Ref. Code : 1827-54-407-4

Customer Information----------

Name : HERMOSA,SILVANA L

Premise Address: 486 R DUTERTE ST BANAWA
Billing Address: 486 R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	280617GS6	Pole No	:	0415433
Serial No	:	46208123	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49850
Period From	:	05-23-2017	Prev Rdg	:	49429
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	370	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,439.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,334.36
Transmission Charge	0.3752/kWh	157.96
System Loss Charge	0.8255/kWh	347.54
Sub-Total		2,839.86
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,439.00	88.78
Sub-Total		130.11
Government Charges		
Franchise Tax - Local		31.35
Value Added Tax		
Generation		166.81
Transmission		3.71
System Loss		23.42
Distribution		145.15
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		590.38
CURRENT BILL - JUNE 2017		4,769.96
TOTAL AMOUNT DUE		9,209.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,500.00

Your monthly electricity consumption chart

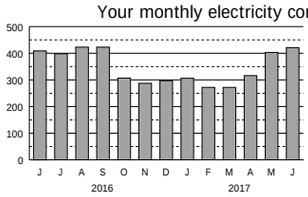

Avg Monthly Usage : 348.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,769.96		
Less : VAT	358.47		
Amount Net of VAT	4,411.49		
Less: BIR 2306	149.35		
BIR 2307	84.22	VATable Sales	4,179.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.91
Amount Due	4,177.92	VAT Zero Rated Sales	0.00
Add : VAT	358.47	VAT Amount	358.47
TOTAL AMOUNT DUE	4,536.39	TOTAL SALES	4,769.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1400/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013165529280

Collection Ref. Code : 1827-54-407-4
Account ID : 0139530000-5
Customer Name : HERMOSA,SILVANA L
Meter Number : 280617GS6
Period : May 2017

Premise Address: 486 R DUTERTE ST BANAWA
Billing Address: 486 R DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 9,209.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01395300005

BC17/227.5/1400/0/10/06-24-2017/36

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452448198634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312845

45246300003

Date : 06-24-2017

BC17/227.5/1420/1017975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524630000-3

Collection Ref. Code : 1837-82-086-4

Customer Information----------

Name : SAGUBAN,WILMER C

Premise Address: 486 DUTERTE ST BANAWA

Billing Address: 486 DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	280394GS6	Pole No	:	1017975
Serial No	:	47359115	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38211
Period From	:	05-23-2017	Prev Rdg	:	37935
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	100	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,076.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,077.00	61.54
Sub-Total		88.64
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		387.69
CURRENT BILL - JUNE 2017		3,132.82
TOTAL AMOUNT DUE		6,209.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,645.78

Your monthly electricity consumption chart

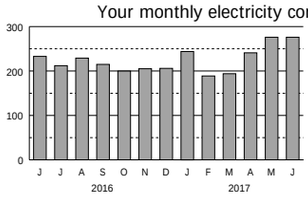

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.82		
Less : VAT	235.61		
Amount Net of VAT	2,897.21		
Less: BIR 2306	98.16		
BIR 2307	55.31	VATable Sales	2,745.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.08
Amount Due	2,743.74	VAT Zero Rated Sales	0.00
Add : VAT	235.61	VAT Amount	235.61
TOTAL AMOUNT DUE	2,979.35	TOTAL SALES	3,132.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1420/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452448198634

Collection Ref. Code : 1837-82-086-4

Account ID : 4524630000-3

Customer Name : SAGUBAN,WILMER C

Meter Number : 280394GS6

Period : May 2017

Premise Address: 486 DUTERTE ST BANAWA

Billing Address: 486 DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 6,209.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45246300003

BC17/227.5/1420/0/10/06-24-2017/36

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563735984626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320315

56384300002

Date : 06-24-2017

BC17/227.5/1430/1017975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638430000-2

Collection Ref. Code : 1821-91-527-5

Customer Information----------

Name : ENCALLADO,TIMOTEO P

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	280301GS6	Pole No	:	1017975
Serial No	:	49225406	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17801
Period From	:	05-23-2017	Prev Rdg	:	17524
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	100	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,115.00	62.30
Sub-Total		89.50
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		389.15
CURRENT BILL - JUNE 2017		3,144.74
TOTAL AMOUNT DUE		6,259.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,889.94

Your monthly electricity consumption chart

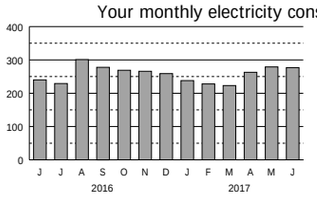

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,144.74		
Less : VAT	236.52		
Amount Net of VAT	2,908.22		
Less: BIR 2306	98.55		
BIR 2307	55.53	VATable Sales	2,755.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.63
Amount Due	2,754.14	VAT Zero Rated Sales	0.00
Add : VAT	236.52	VAT Amount	236.52
TOTAL AMOUNT DUE	2,990.66	TOTAL SALES	3,144.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1430/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563735984626

Collection Ref. Code : 1821-91-527-5

Account ID : 5638430000-2

Customer Name : ENCALLADO,TIMOTEO P

Meter Number : 280301GS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 6,259.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56384300002

BC17/227.5/1430/0/10/06-24-2017/36

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267461670419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302660

26713541378

Date : 06-24-2017

BC17/227.5/1440/1017975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671354137-8

Collection Ref. Code : 1855-31-314-6

Customer Information----------

Name : VILLAMOR,MADELINE CABALLES

Premise Address: 486 R DUTERTE ST. BANAWA, CEBU CITY

Billing Address: 486 R DUTERTE ST. BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008858	Pole No	:	1017975
Serial No	:	121755981	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7113
Period From	:	05-23-2017	Prev Rdg	:	6991
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	222	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.80
CURRENT BILL - JUNE 2017		1,388.36
TOTAL AMOUNT DUE		2,765.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,338.00

Your monthly electricity consumption chart

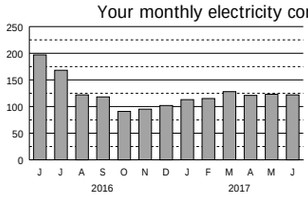

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.36		
Less : VAT	104.55		
Amount Net of VAT	1,283.81		
Less: BIR 2306	43.58		
BIR 2307	24.51	VATable Sales	1,216.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.25
Amount Due	1,215.72	VAT Zero Rated Sales	0.00
Add : VAT	104.55	VAT Amount	104.55
TOTAL AMOUNT DUE	1,320.27	TOTAL SALES	1,388.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1440/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267461670419

Collection Ref. Code : 1855-31-314-6

Account ID : 2671354137-8

Customer Name : VILLAMOR,MADELINE CABALLES

Meter Number : MTR1008858

Period : May 2017

Premise Address: 486 R DUTERTE ST. BANAWA, CEBU CITY

Billing Address: 486 R DUTERTE ST. BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 2,765.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26713541378

BC17/227.5/1440/0/10/06-24-2017/36

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105318359895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305032

10515300001

Date : 06-24-2017

BC17/227.5/1470/1017975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051530000-1

Collection Ref. Code : 1811-90-182-4

Customer Information----------

Name : BACULI,GERONIMA

Premise Address: BANAWA BK ROMY'S REPAIR SHOP
Billing Address: BANAWA BK ROMY'S REPAIR SHOP

TIN :

Metering Information----------

Meter No	:	280352GS6	Pole No	:	1017975
Serial No	:	49474399	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11268
Period From	:	05-23-2017	Prev Rdg	:	11184
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 66.23
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.40
CURRENT BILL - JUNE 2017		855.14
TOTAL AMOUNT DUE		1,603.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 600.77

Your monthly electricity consumption chart

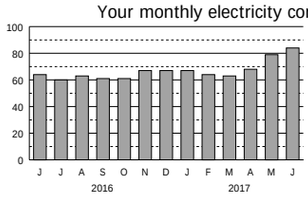

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.14		
Less : VAT	63.79		
Amount Net of VAT	791.35		
Less: BIR 2306	26.58		
BIR 2307	15.03	VATable Sales	745.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.61
Amount Due	749.74	VAT Zero Rated Sales	0.00
Add : VAT	63.79	VAT Amount	63.79
TOTAL AMOUNT DUE	813.53	TOTAL SALES	855.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1470/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105318359895

Collection Ref. Code : 1811-90-182-4
Account ID : 1051530000-1
Customer Name : BACULI,GERONIMA
Meter Number : 280352GS6
Period : May 2017

Premise Address: BANAWA BK ROMY'S REPAIR SHOP
Billing Address: BANAWA BK ROMY'S REPAIR SHOP

TOTAL AMOUNT DUE : 1,603.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10515300001

BC17/227.5/1470/0/10/06-24-2017/36

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120314793908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313777

12017300000

Date : 06-24-2017

BC17/227.5/1550/0415454/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201730000-0

Collection Ref. Code : 1831-74-611-5

Customer Information----------

Name : RAMA,CECILLE C TM

Premise Address: 2586 A R DUTERTE ST BANAWA
Billing Address: 2586 A R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1142543	Pole No	:	0415454
Serial No	:	40099195	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4550
Period From	:	05-23-2017	Prev Rdg	:	4256
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	200	Billed kWh	:	294

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,106.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.7002/kWh	205.86
System Loss Charge	0.812/kWh	238.73
Sub-Total		2,074.76
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,106.00	62.12
Sub-Total		90.98
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		116.49
Transmission		4.69
System Loss		15.51
Distribution		101.55
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		414.53
CURRENT BILL - JUNE 2017		3,426.50
TOTAL AMOUNT DUE		6,532.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,100.00

Your monthly electricity consumption chart

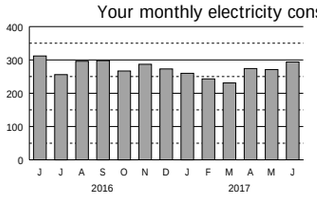

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.50		
Less : VAT	251.87		
Amount Net of VAT	3,174.63		
Less: BIR 2306	104.94		
BIR 2307	60.69	VATable Sales	3,011.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.66
Amount Due	3,009.00	VAT Zero Rated Sales	0.00
Add : VAT	251.87	VAT Amount	251.87
TOTAL AMOUNT DUE	3,260.87	TOTAL SALES	3,426.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1550/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120314793908

Collection Ref. Code : 1831-74-611-5
Account ID : 1201730000-0
Customer Name : RAMA,CECILLE C TM
Meter Number : MTR1142543
Period : May 2017

Premise Address: 2586 A R DUTERTE ST BANAWA
Billing Address: 2586 A R DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 6,532.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12017300000

BC17/227.5/1550/0/10/06-24-2017/36

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480129939041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310679

48036300001

Date : 06-24-2017

BC17/227.5/1570/0415426/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803630000-1

Collection Ref. Code : 1837-47-596-2

Customer Information----------

Name : RODRIGO,CAROLINE P TM

Premise Address: 2386 R DUTERTE ST BANAWA

Billing Address: 2386 R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	107442SS6	Pole No	:	0415426
Serial No	:	70057041	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	74561
Period From	:	05-23-2017	Prev Rdg	:	74279
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	140	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		86.76
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		395.62
CURRENT BILL - JUNE 2017		3,196.50
TOTAL AMOUNT DUE		6,149.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,507.00

Your monthly electricity consumption chart

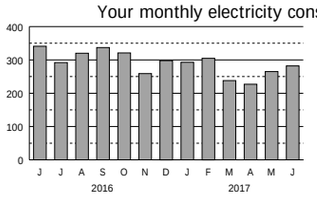

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.50		
Less : VAT	240.26		
Amount Net of VAT	2,956.24		
Less: BIR 2306	100.11		
BIR 2307	56.44	VATable Sales	2,800.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.36
Amount Due	2,799.69	VAT Zero Rated Sales	0.00
Add : VAT	240.26	VAT Amount	240.26
TOTAL AMOUNT DUE	3,039.95	TOTAL SALES	3,196.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1570/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480129939041

Collection Ref. Code : 1837-47-596-2

Account ID : 4803630000-1

Customer Name : RODRIGO,CAROLINE P TM

Meter Number : 107442SS6

Period : May 2017

Premise Address: 2386 R DUTERTE ST BANAWA

Billing Address: 2386 R DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 6,149.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48036300001

BC17/227.5/1570/0/10/06-24-2017/36

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914102962163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309143

91443300008

Date : 06-24-2017

BC17/227.5/1590/0415426/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144330000-8

Collection Ref. Code : 1839-71-254-6

Customer Information----------

Name : RAMA,ESTRELLA M1 C

Premise Address: 2586 R DUTERTE ST. BANAWA GUADALUPE CEBU CITY
Billing Address: 2586 R DUTERTE ST. BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148706	Pole No	:	0415426
Serial No	:	85055177	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2416
Period From	:	05-23-2017	Prev Rdg	:	2198
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	361	Billed kWh	:	218

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,158.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.7002/kWh	152.64
System Loss Charge	0.812/kWh	177.02
Sub-Total		1,538.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		86.37
Transmission		3.47
System Loss		11.48
Distribution		75.45
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		307.13
CURRENT BILL - JUNE 2017		2,538.89
TOTAL AMOUNT DUE		4,697.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2017 - 1,970.00

Your monthly electricity consumption chart

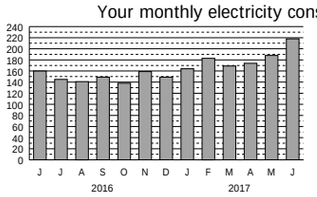

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.89		
Less : VAT	186.53		
Amount Net of VAT	2,352.36		
Less: BIR 2306	77.71		
BIR 2307	44.97	VATable Sales	2,231.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.60
Amount Due	2,229.68	VAT Zero Rated Sales	0.00
Add : VAT	186.53	VAT Amount	186.53
TOTAL AMOUNT DUE	2,416.21	TOTAL SALES	2,538.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1590/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914102962163

Collection Ref. Code : 1839-71-254-6
Account ID : 9144330000-8
Customer Name : RAMA,ESTRELLA M1 C
Meter Number : MTR1148706
Period : May 2017

Premise Address: 2586 R DUTERTE ST. BANAWA GUADALUPE CEBU CITY
Billing Address: 2586 R DUTERTE ST. BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,697.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91443300008 BC17/227.5/1590/0/10/06-24-2017/36 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163967005289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16306300001

1010318390
Date : 06-24-2017
BC17/227.5/1620/0415503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630630000-1
Collection Ref. Code : 1827-70-560-4

Customer Information----------
Name : ENCLUNA,RAFAELA A
Premise Address: BANAWA
Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	7234 EIS6	Pole No	:	0415503
Serial No	:	146067554	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8876
Period From	:	05-23-2017	Prev Rdg	:	8258
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:		Billed kWh	:	618

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,102.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,426.69
Transmission Charge	0.3752/kWh	231.87
System Loss Charge	0.8255/kWh	510.16
Sub-Total		4,168.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,197.00	243.94
Sub-Total		304.60
Government Charges		
Franchise Tax - Local		46.85
Value Added Tax		
Generation		244.86
Transmission		5.45
System Loss		34.38
Distribution		212.79
Others		42.17
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		880.92
CURRENT BILL - JUNE 2017		7,127.52
TOTAL AMOUNT DUE		13,230.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2017 - 6,094.00

Your monthly electricity consumption chart

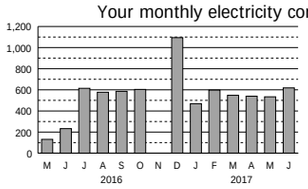

Avg Monthly Usage : 549.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,127.52		
Less : VAT	539.65		
Amount Net of VAT	6,587.87		
Less: BIR 2306	224.85		
BIR 2307	125.87	VATable Sales	6,246.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.27
Amount Due	6,237.15	VAT Zero Rated Sales	0.00
Add : VAT	539.65	VAT Amount	539.65
TOTAL AMOUNT DUE	6,776.80	TOTAL SALES	7,127.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1620/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163967005289

Collection Ref. Code : 1827-70-560-4
Account ID : 1630630000-1
Customer Name : ENCLUNA,RAFAELA A
Meter Number : 7234 EIS6
Period : May 2017

Premise Address: BANAWA
Billing Address: BANAWA

TOTAL AMOUNT DUE : 13,230.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16306300001 BC17/227.5/1620/0/10/06-24-2017/36 2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525097260711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317221

52515300003

Date : 06-24-2017

BC17/227.5/1670/0415503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251530000-3

Collection Ref. Code : 1811-90-437-8

Customer Information----------

Name : OYAO,ANDRES

Premise Address: DUTERTE ST. BANAWA

Billing Address: DUTERTE ST. BANAWA

TIN :

Metering Information----------

Meter No	:	140605WS6	Pole No	:	0415503
Serial No	:	45036285	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15891
Period From	:	05-23-2017	Prev Rdg	:	15862
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 182.30
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.28
CURRENT BILL - JUNE 2017		124.58
TOTAL AMOUNT DUE		226.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 105.00

Your monthly electricity consumption chart

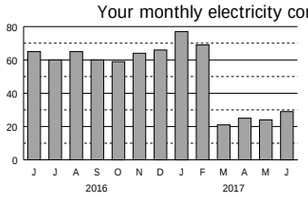

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.58		
Less : VAT	8.71		
Amount Net of VAT	115.87		
Less: BIR 2306	3.63		
BIR 2307	2.04	VATable Sales	101.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.20	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	118.91	TOTAL SALES	124.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1670/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525097260711

Collection Ref. Code : 1811-90-437-8

Account ID : 5251530000-3

Customer Name : OYAO,ANDRES

Meter Number : 140605WS6

Period : May 2017

Premise Address: DUTERTE ST. BANAWA

Billing Address: DUTERTE ST. BANAWA

TOTAL AMOUNT DUE : 226.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52515300003

BC17/227.5/1670/0/10/06-24-2017/36

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751186205995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312856

75146300001

Date : 06-24-2017

BC17/227.5/1820/1125775/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514630000-1

Collection Ref. Code : 1841-99-116-3

Customer Information----------

Name : OMPAD,LLOYD M15

Premise Address: LOT 9-B & 12-B, BLK. 2, DUTERTE ST. BANAWA CEBU CITY

Billing Address: LOT 9-B & 12-B, BLK. 2, DUTERTE ST. BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	400009GS6	Pole No	:	1125775
Serial No	:	2003217531	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	85927
Period From	:	05-23-2017	Prev Rdg	:	84758
No of Days	:	31	Diff Rdg	:	1169
Avg kWh/day	:	37.71	Registered	:	1169
Conn Load	:	6844	Billed kWh	:	1169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,181.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,481.87
Transmission Charge	0.3752/kWh	438.61
System Loss Charge	0.8255/kWh	965.01
Sub-Total		7,885.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,046.45
Supply Charge	0.4118/kWh	481.39
Metering Charge	0.6989/kWh	817.01
	5.00/month	5.00
Sub-Total		3,349.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	114.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 9,182.00	183.64
Sub-Total		298.40
Government Charges		
Franchise Tax - Local		86.50
Value Added Tax		
Generation		463.17
Transmission		10.30
System Loss		65.00
Distribution		401.98
Others		46.19
Universal Charge		
Missionary Electrification	0.1561/kWh	182.48
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.96
Sub-Total		1,630.05
CURRENT BILL - JUNE 2017		13,163.79
TOTAL AMOUNT DUE		22,345.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 7,172.75

Your monthly electricity consumption chart

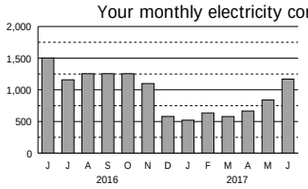

Avg Monthly Usage : 962.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,163.79		
Less : VAT	986.64		
Amount Net of VAT	12,177.15		
Less: BIR 2306	411.10		
BIR 2307	232.40	VATable Sales	11,533.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	643.41
Amount Due	11,533.65	VAT Zero Rated Sales	0.00
Add : VAT	986.64	VAT Amount	986.64
TOTAL AMOUNT DUE	12,520.29	TOTAL SALES	13,163.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1820/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751186205995

Collection Ref. Code : 1841-99-116-3

Account ID : 7514630000-1

Customer Name : OMPAD,LLOYD M15

Meter Number : 400009GS6

Period : May 2017

Premise Address: LOT 9-B & 12-B, BLK. 2, DUTERTE ST. BANAWA CEBU CITY

Billing Address: LOT 9-B & 12-B, BLK. 2, DUTERTE ST. BANAWA CEBU CITY

TOTAL AMOUNT DUE : 22,345.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75146300001

BC17/227.5/1820/0/10/06-24-2017/36

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365717686672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320089

36505300008

Date : 06-24-2017

BC17/227.5/1830/0357402/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650530000-8

Collection Ref. Code : 1811-89-056-3

Customer Information----------

Name : LUCERO,SAMSON

Premise Address: BANAWA GUADALUPE

Billing Address: BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	390604GS6	Pole No	:	0357402
Serial No	:	98251706	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	68861
Period From	:	05-23-2017	Prev Rdg	:	68289
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	0	Billed kWh	:	572

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,946.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,171.63
Transmission Charge	0.3752/kWh	214.61
System Loss Charge	0.8255/kWh	472.19
Sub-Total		3,858.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,319.00	246.38
Sub-Total		302.54
Government Charges		
Franchise Tax - Local		43.52
Value Added Tax		
Generation		226.63
Transmission		5.04
System Loss		31.81
Distribution		197.00
Others		41.53
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		818.02
CURRENT BILL - JUNE 2017		6,620.65
TOTAL AMOUNT DUE		13,566.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,373.00

Your monthly electricity consumption chart

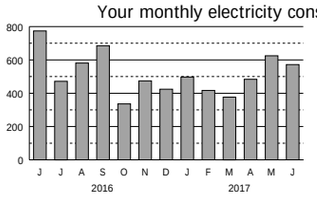

Avg Monthly Usage : 516.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,620.65		
Less : VAT	502.01		
Amount Net of VAT	6,118.64		
Less: BIR 2306	209.17		
BIR 2307	116.92	VATable Sales	5,802.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.01
Amount Due	5,792.55	VAT Zero Rated Sales	0.00
Add : VAT	502.01	VAT Amount	502.01
TOTAL AMOUNT DUE	6,294.56	TOTAL SALES	6,620.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1830/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365717686672

Collection Ref. Code : 1811-89-056-3

Account ID : 3650530000-8

Customer Name : LUCERO,SAMSON

Meter Number : 390604GS6

Period : May 2017

Premise Address: BANAWA GUADALUPE

Billing Address: BANAWA GUADALUPE

TOTAL AMOUNT DUE : 13,566.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36505300008

BC17/227.5/1830/0/10/06-24-2017/36

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288010286271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315160

28873300009

Date : 06-24-2017

BC17/227.5/1890/0353546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887330000-9

Collection Ref. Code : 1825-74-875-6

Customer Information----------

Name : ENCABO,ROBERT

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	17174GS3	Pole No	:	0353546
Serial No	:	81148670	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50958
Period From	:	05-23-2017	Prev Rdg	:	49898
No of Days	:	31	Diff Rdg	:	1060
Avg kWh/day	:	34.19	Registered	:	1060
Conn Load	:	1410	Billed kWh	:	1060

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,245.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,877.49
Transmission Charge	0.3752/kWh	397.71
System Loss Charge	0.8255/kWh	875.03
Sub-Total		7,150.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	103.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 9,245.00	184.90
Sub-Total		288.96
Government Charges		
Franchise Tax - Local		78.58
Value Added Tax		
Generation		419.97
Transmission		9.35
System Loss		58.97
Distribution		364.56
Others		44.10
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,480.52
CURRENT BILL - JUNE 2017		11,957.69
TOTAL AMOUNT DUE		21,202.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 7,670.00

Your monthly electricity consumption chart

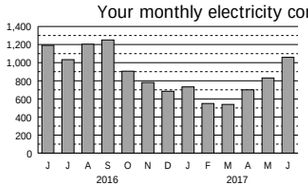

Avg Monthly Usage : 882.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,957.69		
Less : VAT	896.95		
Amount Net of VAT	11,060.74		
Less: BIR 2306	373.74		
BIR 2307	211.12	VATable Sales	10,477.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	583.57
Amount Due	10,475.88	VAT Zero Rated Sales	0.00
Add : VAT	896.95	VAT Amount	896.95
TOTAL AMOUNT DUE	11,372.83	TOTAL SALES	11,957.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1890/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288010286271

Collection Ref. Code : 1825-74-875-6

Account ID : 2887330000-9

Customer Name : ENCABO,ROBERT

Meter Number : 17174GS3

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 21,202.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28873300009

BC17/227.5/1890/0/10/06-24-2017/36

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695185454571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319541

69515300007

Date : 06-24-2017

BC17/227.5/1910/0353546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951530000-7

Collection Ref. Code : 1811-91-368-7

Customer Information----------

Name : VARRON,FLORENTINO

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1008586	Pole No	:	0353546
Serial No	:	121569683	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12843
Period From	:	05-23-2017	Prev Rdg	:	12614
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		77.35
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		322.27
CURRENT BILL - JUNE 2017		2,604.58
TOTAL AMOUNT DUE		5,347.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,882.00

Your monthly electricity consumption chart

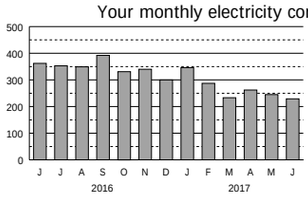

Avg Monthly Usage : 309.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.58		
Less : VAT	196.06		
Amount Net of VAT	2,408.52		
Less: BIR 2306	81.70		
BIR 2307	45.99	VATable Sales	2,282.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.21
Amount Due	2,280.83	VAT Zero Rated Sales	0.00
Add : VAT	196.06	VAT Amount	196.06
TOTAL AMOUNT DUE	2,476.89	TOTAL SALES	2,604.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1910/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695185454571

Collection Ref. Code : 1811-91-368-7

Account ID : 6951530000-7

Customer Name : VARRON,FLORENTINO

Meter Number : MTR1008586

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 5,347.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69515300007

BC17/227.5/1910/0/10/06-24-2017/36

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854723598179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315567

85494300008

Date : 06-24-2017

BC17/227.5/1970/0357920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549430000-8

Collection Ref. Code : 1823-29-761-7

Customer Information----------

Name : SOLIMAN,BRENDA M2 S

Premise Address: LOMBOY - R DUTERTE ST BANAWA LABANGON CEBU CITY

Billing Address: LOMBOY - R DUTERTE ST BANAWA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	514398 GS6	Pole No	:	0357920
Serial No	:	53341411	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21974
Period From	:	05-23-2017	Prev Rdg	:	21634
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	150	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,528.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,529.00	70.58
Sub-Total		103.96
Government Charges		
Franchise Tax - Local		25.31
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		476.75
CURRENT BILL - JUNE 2017		3,852.02
TOTAL AMOUNT DUE		7,380.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,870.00

Your monthly electricity consumption chart

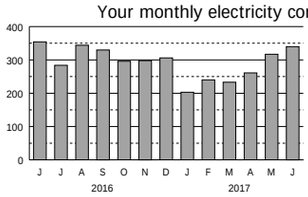

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.02		
Less : VAT	289.47		
Amount Net of VAT	3,562.55		
Less: BIR 2306	120.60		
BIR 2307	68.01	VATable Sales	3,375.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.28
Amount Due	3,373.94	VAT Zero Rated Sales	0.00
Add : VAT	289.47	VAT Amount	289.47
TOTAL AMOUNT DUE	3,663.41	TOTAL SALES	3,852.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/1970/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854723598179

Collection Ref. Code : 1823-29-761-7

Account ID : 8549430000-8

Customer Name : SOLIMAN,BRENDA M2 S

Meter Number : 514398 GS6

Period : May 2017

Premise Address: LOMBOY - R DUTERTE ST BANAWA LABANGON CEBU CITY

Billing Address: LOMBOY - R DUTERTE ST BANAWA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,380.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85494300008

BC17/227.5/1970/0/10/06-24-2017/36

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045148487817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308478

04515300004

Date : 06-24-2017

BC17/227.5/2030/0355054/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451530000-4

Collection Ref. Code : 1811-90-563-3

Customer Information----------

Name : PICORNELL,BARTOLOME DR

Premise Address: NO 9 LOMBOY ST BANAWA

Billing Address: NO 9 LOMBOY ST BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1043173	Pole No	:	0355054
Serial No	:	121756507	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16551
Period From	:	05-23-2017	Prev Rdg	:	16174
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:		Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,963.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 9,863.50	197.27
Sub-Total		234.28
Government Charges		
Franchise Tax - Local		28.96
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		31.59
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		543.85
CURRENT BILL - JUNE 2017		4,404.90
TOTAL AMOUNT DUE		9,368.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 4,900.00

Your monthly electricity consumption chart

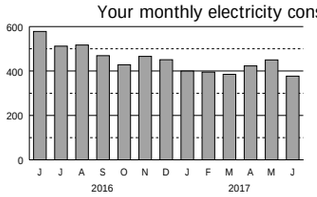

Avg Monthly Usage : 450.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.90		
Less : VAT	335.29		
Amount Net of VAT	4,069.61		
Less: BIR 2306	139.70		
BIR 2307	77.80	VATable Sales	3,861.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.56
Amount Due	3,852.11	VAT Zero Rated Sales	0.00
Add : VAT	335.29	VAT Amount	335.29
TOTAL AMOUNT DUE	4,187.40	TOTAL SALES	4,404.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2030/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045148487817

Collection Ref. Code : 1811-90-563-3

Account ID : 0451530000-4

Customer Name : PICORNELL,BARTOLOME DR

Meter Number : MTR1043173

Period : May 2017

Premise Address: NO 9 LOMBOY ST BANAWA

Billing Address: NO 9 LOMBOY ST BANAWA

TOTAL AMOUNT DUE : 9,368.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04515300004

BC17/227.5/2030/0/10/06-24-2017/36

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048669049090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310236

04815300001

Date : 06-24-2017

BC17/227.5/2140/0353532/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481530000-1

Collection Ref. Code : 1839-18-563-5

Customer Information----------

Name : SANCHEZ,DAPHNE E

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	330574GS6	Pole No	:	0353532
Serial No	:	45225512	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36849
Period From	:	05-23-2017	Prev Rdg	:	36440
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	320	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,466.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,267.82
Transmission Charge	0.3752/kWh	153.46
System Loss Charge	0.8255/kWh	337.63
Sub-Total		2,758.91
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,466.50	69.33
Sub-Total		109.48
Government Charges		
Franchise Tax - Local		30.33
Value Added Tax		
Generation		162.05
Transmission		3.61
System Loss		22.76
Distribution		141.03
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		571.41
CURRENT BILL - JUNE 2017		4,615.08
TOTAL AMOUNT DUE		8,081.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,500.00

Your monthly electricity consumption chart

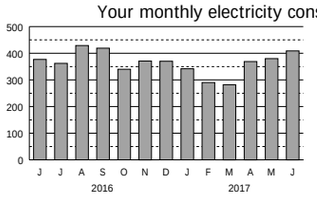

Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,615.08		
Less : VAT	346.23		
Amount Net of VAT	4,268.85		
Less: BIR 2306	144.25		
BIR 2307	81.48	VATable Sales	4,043.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.18
Amount Due	4,043.12	VAT Zero Rated Sales	0.00
Add : VAT	346.23	VAT Amount	346.23
TOTAL AMOUNT DUE	4,389.35	TOTAL SALES	4,615.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2140/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048669049090

Collection Ref. Code : 1839-18-563-5

Account ID : 0481530000-1

Customer Name : SANCHEZ,DAPHNE E

Meter Number : 330574GS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 8,081.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04815300001

BC17/227.5/2140/0/10/06-24-2017/36

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750547896370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312222

75074300007

Date : 06-24-2017

BC17/227.5/2210/0353560/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507430000-7

Collection Ref. Code : 1839-68-608-1

Customer Information----------

Name : MONTEMAYOR,PAMELA

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	465948GS6	Pole No	:	0353560
Serial No	:	67841090	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50365
Period From	:	05-23-2017	Prev Rdg	:	49387
No of Days	:	31	Diff Rdg	:	978
Avg kWh/day	:	31.55	Registered	:	978
Conn Load	:	1813	Billed kWh	:	978

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,800.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,422.81
Transmission Charge	0.3752/kWh	366.95
System Loss Charge	0.8255/kWh	807.34
Sub-Total		6,597.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Sub-Total		2,803.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	95.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 6,800.50	136.01
Sub-Total		232.02
Government Charges		
Franchise Tax - Local		72.24
Value Added Tax		
Generation		387.48
Transmission		8.62
System Loss		54.41
Distribution		336.40
Others		36.51
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.27
Sub-Total		1,361.58
CURRENT BILL - JUNE 2017		10,994.05
TOTAL AMOUNT DUE		17,794.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,800.00

Your monthly electricity consumption chart

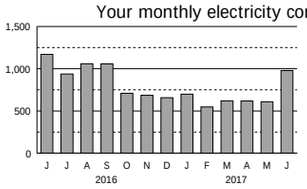

Avg Monthly Usage : 795.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,994.05		
Less : VAT	823.42		
Amount Net of VAT	10,170.63		
Less: BIR 2306	343.09		
BIR 2307	194.09	VATable Sales	9,632.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	538.16
Amount Due	9,633.45	VAT Zero Rated Sales	0.00
Add : VAT	823.42	VAT Amount	823.42
TOTAL AMOUNT DUE	10,456.87	TOTAL SALES	10,994.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2210/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750547896370

Collection Ref. Code : 1839-68-608-1

Account ID : 7507430000-7

Customer Name : MONTEMAYOR,PAMELA

Meter Number : 465948GS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 17,794.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75074300007

BC17/227.5/2210/0/10/06-24-2017/36

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506515864436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306293

50615300006

Date : 06-24-2017

BC17/227.5/2220/0353595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061530000-6

Collection Ref. Code : 1811-91-434-9

Customer Information----------

Name : HERMOSISIMA,J K

Premise Address: TAMBIS ST BANAWA
Billing Address: TAMBIS ST BANAWA

TIN :

Metering Information----------

Meter No	:	281735GS6	Pole No	:	0353595
Serial No	:	45988714	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26095
Period From	:	05-23-2017	Prev Rdg	:	26017
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 99.08
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.16
CURRENT BILL - JUNE 2017		753.41
TOTAL AMOUNT DUE		1,456.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 661.00

Your monthly electricity consumption chart

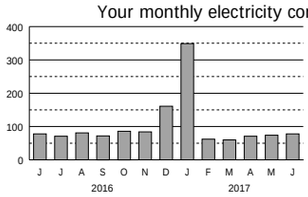

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.41		
Less : VAT	56.09		
Amount Net of VAT	697.32		
Less: BIR 2306	23.37		
BIR 2307	13.20	VATable Sales	655.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.07
Amount Due	660.75	VAT Zero Rated Sales	0.00
Add : VAT	56.09	VAT Amount	56.09
TOTAL AMOUNT DUE	716.84	TOTAL SALES	753.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2220/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506515864436

Collection Ref. Code : 1811-91-434-9
Account ID : 5061530000-6
Customer Name : HERMOSISIMA,J K
Meter Number : 281735GS6
Period : May 2017

Premise Address: TAMBIS ST BANAWA
Billing Address: TAMBIS ST BANAWA

TOTAL AMOUNT DUE : 1,456.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50615300006

BC17/227.5/2220/0/10/06-24-2017/36

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432535873423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321257

43206913394

Date : 06-24-2017

BC17/227.5/2304/0353574/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320691339-4

Collection Ref. Code : 1861-16-707-5

Customer Information----------

Name : ABELLA,JINGLE ROSE BALDO

Premise Address: SITIO TAMBIS BANAWA GUADALUPE, CEBU CITY
Billing Address: SITIO TAMBIS BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031910	Pole No	:	0353574
Serial No	:	126814812	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8407
Period From	:	05-23-2017	Prev Rdg	:	8109
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	236	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,416.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,416.00	68.32
Sub-Total		97.57
Government Charges		
Franchise Tax - Local		22.24
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		418.78
CURRENT BILL - JUNE 2017		3,384.18
TOTAL AMOUNT DUE		6,800.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,000.00

Your monthly electricity consumption chart

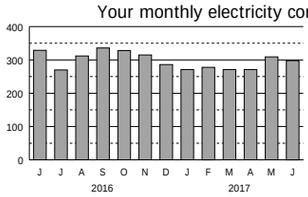

Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.18		
Less : VAT	254.57		
Amount Net of VAT	3,129.61		
Less: BIR 2306	106.08		
BIR 2307	59.75	VATable Sales	2,965.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.21
Amount Due	2,963.78	VAT Zero Rated Sales	0.00
Add : VAT	254.57	VAT Amount	254.57
TOTAL AMOUNT DUE	3,218.35	TOTAL SALES	3,384.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2304/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432535873423

Collection Ref. Code : 1861-16-707-5
Account ID : 4320691339-4
Customer Name : ABELLA,JINGLE ROSE BALDO
Meter Number : MTR1031910
Period : May 2017

Premise Address: SITIO TAMBIS BANAWA GUADALUPE, CEBU CITY
Billing Address: SITIO TAMBIS BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 6,800.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43206913394

BC17/227.5/2304/0/10/06-24-2017/36

2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701787583801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302714

70126300006

Date : 06-24-2017

BC17/227.5/2310/0353581/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012630000-6

Collection Ref. Code : 1837-35-455-3

Customer Information----------

Name : ABELLA,EDUARDO T TM

Premise Address: TAMBIS ST BANAWA
Billing Address: TAMBIS ST BANAWA

TIN :

Metering Information----------

Meter No	:	136098WS6	Pole No	:	0353581
Serial No	:	56320498	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	63329
Period From	:	05-23-2017	Prev Rdg	:	63231
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		- 26.21
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.37
CURRENT BILL - JUNE 2017		1,052.63
TOTAL AMOUNT DUE		2,107.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,150.00

Your monthly electricity consumption chart

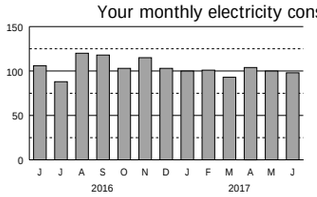

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.63		
Less : VAT	78.78		
Amount Net of VAT	973.85		
Less: BIR 2306	32.83		
BIR 2307	18.54	VATable Sales	920.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.59
Amount Due	922.48	VAT Zero Rated Sales	0.00
Add : VAT	78.78	VAT Amount	78.78
TOTAL AMOUNT DUE	1,001.26	TOTAL SALES	1,052.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2310/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701787583801

Collection Ref. Code : 1837-35-455-3
Account ID : 7012630000-6
Customer Name : ABELLA,EDUARDO T TM
Meter Number : 136098WS6
Period : May 2017

Premise Address: TAMBIS ST BANAWA
Billing Address: TAMBIS ST BANAWA

TOTAL AMOUNT DUE : 2,107.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70126300006

BC17/227.5/2310/0/10/06-24-2017/36

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005474471906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305560

00566300000

Date : 06-24-2017

BC17/227.5/2320/0353574/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056630000-0

Collection Ref. Code : 1831-19-593-3

Customer Information----------

Name : ABELLA,ALFREDO T

Premise Address: 2188 TAMBIS ST BANAWA

Billing Address: 2188 TAMBIS ST BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1126327	Pole No	:	0353574
Serial No	:	84446801	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5639
Period From	:	05-23-2017	Prev Rdg	:	5361
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	200	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,987.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,987.50	59.75
Sub-Total		87.04
Government Charges		
Franchise Tax - Local		20.72
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		390.18
CURRENT BILL - JUNE 2017		3,152.91
TOTAL AMOUNT DUE		6,140.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,111.00

Your monthly electricity consumption chart

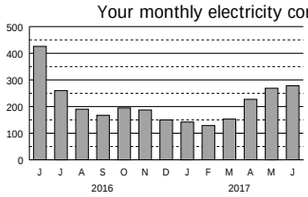

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.91		
Less : VAT	237.02		
Amount Net of VAT	2,915.89		
Less: BIR 2306	98.77		
BIR 2307	55.67	VATable Sales	2,762.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.16
Amount Due	2,761.45	VAT Zero Rated Sales	0.00
Add : VAT	237.02	VAT Amount	237.02
TOTAL AMOUNT DUE	2,998.47	TOTAL SALES	3,152.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2320/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005474471906

Collection Ref. Code : 1831-19-593-3

Account ID : 0056630000-0

Customer Name : ABELLA,ALFREDO T

Meter Number : MTR1126327

Period : May 2017

Premise Address: 2188 TAMBIS ST BANAWA

Billing Address: 2188 TAMBIS ST BANAWA

TOTAL AMOUNT DUE : 6,140.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00566300000

BC17/227.5/2320/0/10/06-24-2017/36

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262166128549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318259

26217300008

Date : 06-24-2017

BC17/227.5/2350/0353574/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621730000-8

Collection Ref. Code : 1831-86-725-7

Customer Information----------

Name : BACATAN,ARSENIO C TM

Premise Address: SITIO TAMBIS BANAWA
Billing Address: SITIO TAMBIS BANAWA

TIN :

Metering Information----------

Meter No	:	237700DS6	Pole No	:	0353574
Serial No	:	14149420	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21735
Period From	:	05-23-2017	Prev Rdg	:	21597
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		48.07
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		194.64
CURRENT BILL - JUNE 2017		1,573.45
TOTAL AMOUNT DUE		3,300.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,847.00

Your monthly electricity consumption chart

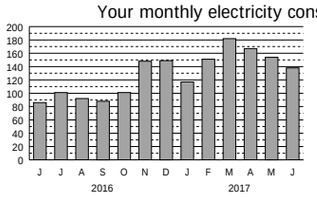

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.45		
Less : VAT	118.56		
Amount Net of VAT	1,454.89		
Less: BIR 2306	49.40		
BIR 2307	27.78	VATable Sales	1,378.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.08
Amount Due	1,377.71	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,496.27	TOTAL SALES	1,573.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2350/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262166128549

Collection Ref. Code : 1831-86-725-7
Account ID : 2621730000-8
Customer Name : BACATAN,ARSENIO C TM
Meter Number : 237700DS6
Period : May 2017

Premise Address: SITIO TAMBIS BANAWA
Billing Address: SITIO TAMBIS BANAWA

TOTAL AMOUNT DUE : 3,300.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26217300008

BC17/227.5/2350/0/10/06-24-2017/36

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316409713348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310788

31615300006

Date : 06-24-2017

BC17/227.5/2370/0355054/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161530000-6

Collection Ref. Code : 1811-91-548-5

Customer Information----------

Name : REYES,RICARDO

Premise Address: BANAWA RD TO GZLS SBD

Billing Address: BANAWA RD TO GZLS SBD

TIN :

Metering Information----------

Meter No	:	208993WS6	Pole No	:	0355054
Serial No	:	42464533	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	64805
Period From	:	05-23-2017	Prev Rdg	:	63626
No of Days	:	31	Diff Rdg	:	1179
Avg kWh/day	:	38.03	Registered	:	1179
Conn Load	:	0	Billed kWh	:	1179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,537.32
Transmission Charge	0.3752/kWh	442.36
System Loss Charge	0.8255/kWh	973.26
Sub-Total		7,952.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,063.96
Supply Charge	0.4118/kWh	485.51
Metering Charge	0.6989/kWh	824.00
	5.00/month	5.00
Sub-Total		3,378.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	115.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 23,117.50	462.35
Sub-Total		578.09
Government Charges		
Franchise Tax - Local		89.32
Value Added Tax		
Generation		467.13
Transmission		10.40
System Loss		65.58
Distribution		405.42
Others		80.09
Universal Charge		
Missionary Electrification	0.1561/kWh	184.04
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.20
Sub-Total		1,679.62
CURRENT BILL - JUNE 2017		13,589.12
TOTAL AMOUNT DUE		21,589.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 15,117.63

Your monthly electricity consumption chart

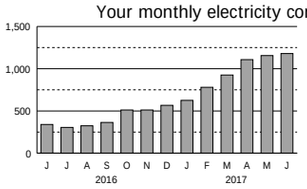

Avg Monthly Usage : 669.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,589.12		
Less : VAT	1,028.62		
Amount Net of VAT	12,560.50		
Less: BIR 2306	428.61		
BIR 2307	239.98	VATable Sales	11,909.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	651.00
Amount Due	11,891.91	VAT Zero Rated Sales	0.00
Add : VAT	1,028.62	VAT Amount	1,028.62
TOTAL AMOUNT DUE	12,920.53	TOTAL SALES	13,589.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2370/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316409713348

Collection Ref. Code : 1811-91-548-5

Account ID : 3161530000-6

Customer Name : REYES,RICARDO

Meter Number : 208993WS6

Period : May 2017

Premise Address: BANAWA RD TO GZLS SBD

Billing Address: BANAWA RD TO GZLS SBD

TOTAL AMOUNT DUE : 21,589.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31615300006

BC17/227.5/2370/0/10/06-24-2017/36

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916420674022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310546

91615300000

Date : 06-24-2017

BC17/227.5/2520/0353714/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161530000-0

Collection Ref. Code : 1811-91-602-3

Customer Information----------

Name : VILLORIA,JESUS

Premise Address: NANGKA ST. BANAWA

Billing Address: NANGKA ST. BANAWA

TIN :

Metering Information----------

Meter No	:	337789GS6	Pole No	:	0353714
Serial No	:	49397796	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	64691
Period From	:	05-23-2017	Prev Rdg	:	64054
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:	0	Billed kWh	:	637

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,955.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,532.04
Transmission Charge	0.3752/kWh	239.00
System Loss Charge	0.8255/kWh	525.84
Sub-Total		4,296.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,955.50	119.11
Sub-Total		181.65
Government Charges		
Franchise Tax - Local		47.30
Value Added Tax		
Generation		252.39
Transmission		5.62
System Loss		35.42
Distribution		219.32
Others		27.47
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		890.98
CURRENT BILL - JUNE 2017		7,197.16
TOTAL AMOUNT DUE		13,152.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,490.00

Your monthly electricity consumption chart

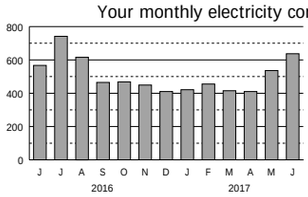

Avg Monthly Usage : 507.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,197.16		
Less : VAT	540.22		
Amount Net of VAT	6,656.94		
Less: BIR 2306	225.10		
BIR 2307	127.07	VATable Sales	6,306.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.76
Amount Due	6,304.77	VAT Zero Rated Sales	0.00
Add : VAT	540.22	VAT Amount	540.22
TOTAL AMOUNT DUE	6,844.99	TOTAL SALES	7,197.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2520/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916420674022

Collection Ref. Code : 1811-91-602-3

Account ID : 9161530000-0

Customer Name : VILLORIA,JESUS

Meter Number : 337789GS6

Period : May 2017

Premise Address: NANGKA ST. BANAWA

Billing Address: NANGKA ST. BANAWA

TOTAL AMOUNT DUE : 13,152.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91615300000

BC17/227.5/2520/0/10/06-24-2017/36

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718449567069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311758

71835300006

Date : 06-24-2017

BC17/227.5/2560/0332666/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183530000-6

Collection Ref. Code : 1833-16-917-4

Customer Information----------

Name : BURGOS,FRANCISCO P

Premise Address: 2391 NANGKA ST , BANAWA GUADALUPE

Billing Address: 2391 NANGKA ST , BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	361567GS6	Pole No	:	0332666
Serial No	:	2003119567	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45175
Period From	:	05-23-2017	Prev Rdg	:	44942
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	5918	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		72.85
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		327.13
CURRENT BILL - JUNE 2017		2,643.36
TOTAL AMOUNT DUE		5,142.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,661.54

Your monthly electricity consumption chart

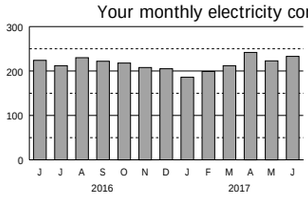

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.36		
Less : VAT	198.75		
Amount Net of VAT	2,444.61		
Less: BIR 2306	82.82		
BIR 2307	46.67	VATable Sales	2,316.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.38
Amount Due	2,315.12	VAT Zero Rated Sales	0.00
Add : VAT	198.75	VAT Amount	198.75
TOTAL AMOUNT DUE	2,513.87	TOTAL SALES	2,643.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2560/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718449567069

Collection Ref. Code : 1833-16-917-4

Account ID : 7183530000-6

Customer Name : BURGOS,FRANCISCO P

Meter Number : 361567GS6

Period : May 2017

Premise Address: 2391 NANGKA ST , BANAWA GUADALUPE

Billing Address: 2391 NANGKA ST , BANAWA GUADALUPE

TOTAL AMOUNT DUE : 5,142.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71835300006

BC17/227.5/2560/0/10/06-24-2017/36

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116769870119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311197

11654300000

Date : 06-24-2017

BC17/227.5/2610/0353665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165430000-0

Collection Ref. Code : 1809-80-854-5

Customer Information----------

Name : TING,NELSON M3 G.

Premise Address: AVOCADO ST. Cebu City

Billing Address: AVOCADO ST. Cebu City

TIN :

Metering Information----------

Meter No	:	353229DS6	Pole No	:	0353665
Serial No	:	16813672	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30093
Period From	:	05-23-2017	Prev Rdg	:	29917
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	2380	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		247.58
CURRENT BILL - JUNE 2017		2,000.97
TOTAL AMOUNT DUE		4,015.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

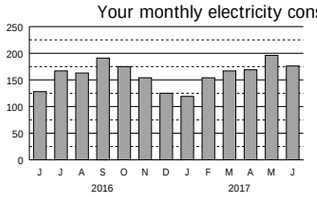

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.97		
Less : VAT	150.58		
Amount Net of VAT	1,850.39		
Less: BIR 2306	62.74		
BIR 2307	35.33	VATable Sales	1,753.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.00
Amount Due	1,752.32	VAT Zero Rated Sales	0.00
Add : VAT	150.58	VAT Amount	150.58
TOTAL AMOUNT DUE	1,902.90	TOTAL SALES	2,000.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2610/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116769870119

Collection Ref. Code : 1809-80-854-5

Account ID : 1165430000-0

Customer Name : TING,NELSON M3 G.

Meter Number : 353229DS6

Period : May 2017

Premise Address: AVOCADO ST. Cebu City

Billing Address: AVOCADO ST. Cebu City

TOTAL AMOUNT DUE : 4,015.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11654300000

BC17/227.5/2610/0/10/06-24-2017/36

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916298610815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310498

91654300002

Date : 06-24-2017

BC17/227.5/2620/0353665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165430000-2

Collection Ref. Code : 1809-81-764-1

Customer Information----------

Name : TING,NELSON M4 G.

Premise Address: AVOCADO ST. LOMBOY BANAWA, CEBU CITY Cebu City
Billing Address: AVOCADO ST. LOMBOY BANAWA, CEBU CITY Cebu City

TIN :

Metering Information----------

Meter No	:	195608WS6	Pole No	:	0353665
Serial No	:	47946794	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44473
Period From	:	05-23-2017	Prev Rdg	:	44406
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	960	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 125.30
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.41
CURRENT BILL - JUNE 2017		603.77
TOTAL AMOUNT DUE		825.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 723.00

Your monthly electricity consumption chart

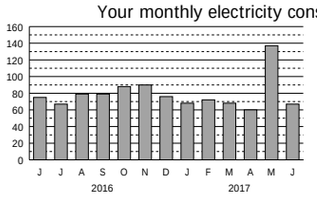

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.77		
Less : VAT	44.57		
Amount Net of VAT	559.20		
Less: BIR 2306	18.58		
BIR 2307	10.55	VATable Sales	523.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	530.07	VAT Zero Rated Sales	0.00
Add : VAT	44.57	VAT Amount	44.57
TOTAL AMOUNT DUE	574.64	TOTAL SALES	603.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2620/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916298610815

Collection Ref. Code : 1809-81-764-1
Account ID : 9165430000-2
Customer Name : TING,NELSON M4 G.
Meter Number : 195608WS6
Period : May 2017

Premise Address: AVOCADO ST. LOMBOY BANAWA, CEBU CITY Cebu City
Billing Address: AVOCADO ST. LOMBOY BANAWA, CEBU CITY Cebu City

TOTAL AMOUNT DUE : 825.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91654300002

BC17/227.5/2620/0/10/06-24-2017/36

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216473310749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312190

21654300009

Date : 06-24-2017

BC17/227.5/2630/0353665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165430000-9

Collection Ref. Code : 1809-80-866-9

Customer Information----------

Name : TING,NELSON M5 G.

Premise Address: AVOCADO ST.LOMBOY BANAWA. CEBU CITY Cebu City

Billing Address: AVOCADO ST.LOMBOY BANAWA. CEBU CITY Cebu City

TIN :

Metering Information----------

Meter No	:	195601WS6	Pole No	:	0353665
Serial No	:	43769154	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48167
Period From	:	05-23-2017	Prev Rdg	:	47633
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	2380	Billed kWh	:	534

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,013.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,960.92
Transmission Charge	0.3752/kWh	200.36
System Loss Charge	0.8255/kWh	440.82
Sub-Total		3,602.10
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 11,013.00	220.26
Sub-Total		272.68
Government Charges		
Franchise Tax - Local		40.56
Value Added Tax		
Generation		211.58
Transmission		4.71
System Loss		29.71
Distribution		183.95
Others		37.59
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		762.51
CURRENT BILL - JUNE 2017		6,170.22
TOTAL AMOUNT DUE		17,183.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 526.58

Your monthly electricity consumption chart

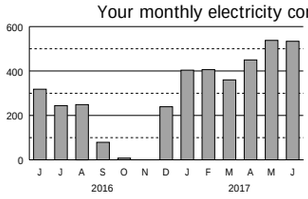

Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,170.22		
Less : VAT	467.54		
Amount Net of VAT	5,702.68		
Less: BIR 2306	194.81		
BIR 2307	108.97	VATable Sales	5,407.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.97
Amount Due	5,398.90	VAT Zero Rated Sales	0.00
Add : VAT	467.54	VAT Amount	467.54
TOTAL AMOUNT DUE	5,866.44	TOTAL SALES	6,170.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2630/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216473310749

Collection Ref. Code : 1809-80-866-9

Account ID : 2165430000-9

Customer Name : TING,NELSON M5 G.

Meter Number : 195601WS6

Period : Apr 2017 to May 2017

Premise Address: AVOCADO ST.LOMBOY BANAWA. CEBU CITY Cebu City

Billing Address: AVOCADO ST.LOMBOY BANAWA. CEBU CITY Cebu City

TOTAL AMOUNT DUE : 17,183.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21654300009

BC17/227.5/2630/0/10/06-24-2017/36

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319548171586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312951

31986300007

Date : 06-24-2017

BC17/227.5/2660/0332512/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198630000-7

Collection Ref. Code : 1843-60-668-2

Customer Information----------

Name : MILITAR,JOSE DAMOCLES C

Premise Address: CORNER LOMBOY AND MANGGA ST., BANAWA CEBU CITY

Billing Address: CORNER LOMBOY AND MANGGA ST., BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149457	Pole No	:	0332512
Serial No	:	40098119	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6705
Period From	:	05-23-2017	Prev Rdg	:	6175
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	240	Billed kWh	:	530

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,744.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,938.74
Transmission Charge	0.7002/kWh	371.11
System Loss Charge	0.812/kWh	430.36
Sub-Total		3,740.21
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,744.50	114.89
Sub-Total		166.92
Government Charges		
Franchise Tax - Local		40.71
Value Added Tax		
Generation		209.99
Transmission		8.45
System Loss		27.94
Distribution		182.58
Others		24.92
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		747.08
CURRENT BILL - JUNE 2017		6,175.70
TOTAL AMOUNT DUE		11,919.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,200.00

Your monthly electricity consumption chart

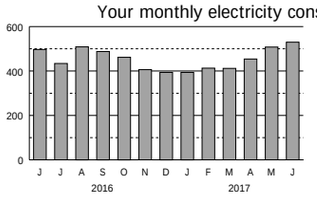

Avg Monthly Usage : 453.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,175.70		
Less : VAT	453.88		
Amount Net of VAT	5,721.82		
Less: BIR 2306	189.13		
BIR 2307	109.39	VATable Sales	5,428.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.20
Amount Due	5,423.30	VAT Zero Rated Sales	0.00
Add : VAT	453.88	VAT Amount	453.88
TOTAL AMOUNT DUE	5,877.18	TOTAL SALES	6,175.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2660/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319548171586

Collection Ref. Code : 1843-60-668-2

Account ID : 3198630000-7

Customer Name : MILITAR,JOSE DAMOCLES C

Meter Number : MTR1149457

Period : May 2017

Premise Address: CORNER LOMBOY AND MANGGA ST., BANAWA CEBU CITY

Billing Address: CORNER LOMBOY AND MANGGA ST., BANAWA CEBU CITY

TOTAL AMOUNT DUE : 11,919.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31986300007

BC17/227.5/2660/0/10/06-24-2017/36

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585446800572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312664

58515300000

Date : 06-24-2017

BC17/227.5/2670/0332512/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851530000-0

Collection Ref. Code : 1811-90-953-1

Customer Information----------

Name : ALINO,NARCISO JR COL

Premise Address: BANAWA HILLS

Billing Address: BANAWA HILLS

TIN :

Metering Information----------

Meter No	:	MTR1031257	Pole No	:	0332512
Serial No	:	125287934	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23810
Period From	:	05-23-2017	Prev Rdg	:	22827
No of Days	:	31	Diff Rdg	:	983
Avg kWh/day	:	31.71	Registered	:	983
Conn Load	:	0	Billed kWh	:	983

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,464.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,450.54
Transmission Charge	0.3752/kWh	368.82
System Loss Charge	0.8255/kWh	811.47
Sub-Total		6,630.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,720.84
Supply Charge	0.4118/kWh	404.80
Metering Charge	0.6989/kWh	687.02
	5.00/month	5.00
Sub-Total		2,817.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	96.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 10,464.50	209.29
Sub-Total		305.79
Government Charges		
Franchise Tax - Local		73.16
Value Added Tax		
Generation		389.46
Transmission		8.67
System Loss		54.68
Distribution		338.12
Others		45.47
Universal Charge		
Missionary Electrification	0.1561/kWh	153.44
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.89
Sub-Total		1,377.86
CURRENT BILL - JUNE 2017		11,132.14
TOTAL AMOUNT DUE		21,596.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 9,805.00

Your monthly electricity consumption chart

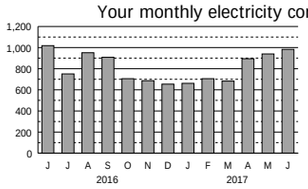

Avg Monthly Usage : 811.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,132.14		
Less : VAT	836.40		
Amount Net of VAT	10,295.74		
Less: BIR 2306	348.50		
BIR 2307	196.55	VATable Sales	9,754.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.46
Amount Due	9,750.69	VAT Zero Rated Sales	0.00
Add : VAT	836.40	VAT Amount	836.40
TOTAL AMOUNT DUE	10,587.09	TOTAL SALES	11,132.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2670/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585446800572

Collection Ref. Code : 1811-90-953-1

Account ID : 5851530000-0

Customer Name : ALINO,NARCISO JR COL

Meter Number : MTR1031257

Period : May 2017

Premise Address: BANAWA HILLS

Billing Address: BANAWA HILLS

TOTAL AMOUNT DUE : 21,596.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58515300000

BC17/227.5/2670/0/10/06-24-2017/36

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485579772628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313946

48515300001

Date : 06-24-2017

BC17/227.5/2680/0332533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851530000-1

Collection Ref. Code : 1811-90-950-7

Customer Information----------

Name : SEE,BERNARDO -M2

Premise Address: LOMBOY ST BANAWA OPP ALINO

Billing Address: LOMBOY ST BANAWA OPP ALINO

TIN :

Metering Information----------

Meter No	:	414377GS6	Pole No	:	0332533
Serial No	:	57080038	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13774
Period From	:	05-23-2017	Prev Rdg	:	13651
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.07
CURRENT BILL - JUNE 2017		1,398.84
TOTAL AMOUNT DUE		2,752.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,300.00

Your monthly electricity consumption chart

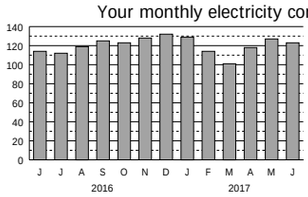

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.84		
Less : VAT	105.28		
Amount Net of VAT	1,293.56		
Less: BIR 2306	43.88		
BIR 2307	24.70	VATable Sales	1,225.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.79
Amount Due	1,224.98	VAT Zero Rated Sales	0.00
Add : VAT	105.28	VAT Amount	105.28
TOTAL AMOUNT DUE	1,330.26	TOTAL SALES	1,398.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2680/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485579772628

Collection Ref. Code : 1811-90-950-7

Account ID : 4851530000-1

Customer Name : SEE,BERNARDO -M2

Meter Number : 414377GS6

Period : May 2017

Premise Address: LOMBOY ST BANAWA OPP ALINO

Billing Address: LOMBOY ST BANAWA OPP ALINO

TOTAL AMOUNT DUE : 2,752.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48515300001

BC17/227.5/2680/0/10/06-24-2017/36

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736222542326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303747

73615300008

Date : 06-24-2017

BC17/227.5/2790/0332673/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361530000-8

Collection Ref. Code : 1811-91-872-7

Customer Information----------

Name : LOQUERO,MARGARITA

Premise Address: LOMBOY ST BANAWA
Billing Address: LOMBOY ST BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1023858	Pole No	:	0332673
Serial No	:	121758917	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4146
Period From	:	05-23-2017	Prev Rdg	:	3967
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		59.09
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.87
CURRENT BILL - JUNE 2017		2,035.57
TOTAL AMOUNT DUE		4,111.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 851.00

Your monthly electricity consumption chart

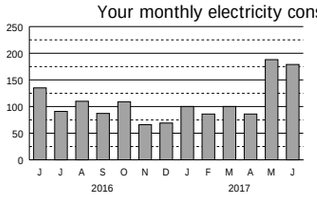

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.57		
Less : VAT	153.21		
Amount Net of VAT	1,882.36		
Less: BIR 2306	63.83		
BIR 2307	35.94	VATable Sales	1,783.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.66
Amount Due	1,782.59	VAT Zero Rated Sales	0.00
Add : VAT	153.21	VAT Amount	153.21
TOTAL AMOUNT DUE	1,935.80	TOTAL SALES	2,035.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2790/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736222542326

Collection Ref. Code : 1811-91-872-7
Account ID : 7361530000-8
Customer Name : LOQUERO,MARGARITA
Meter Number : MTR1023858
Period : May 2017

Premise Address: LOMBOY ST BANAWA
Billing Address: LOMBOY ST BANAWA

TOTAL AMOUNT DUE : 4,111.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73615300008

BC17/227.5/2790/0/10/06-24-2017/36

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536223333487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303917

53615300000

Date : 06-24-2017

BC17/227.5/2820/0332673/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361530000-0

Collection Ref. Code : 1811-91-854-9

Customer Information----------

Name : MACOY,LEE F

Premise Address: LOMBOY ST BANAWA
Billing Address: LOMBOY ST BANAWA

TIN :

Metering Information----------

Meter No	:	270127GS6	Pole No	:	0332673
Serial No	:	48702092	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	80770
Period From	:	05-23-2017	Prev Rdg	:	80538
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,949.50	58.99
Sub-Total		81.77
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		326.92
CURRENT BILL - JUNE 2017		2,642.47
TOTAL AMOUNT DUE		5,591.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,480.00

Your monthly electricity consumption chart

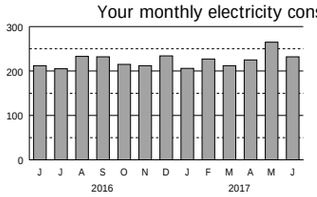

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.47		
Less : VAT	199.03		
Amount Net of VAT	2,443.44		
Less: BIR 2306	82.93		
BIR 2307	46.66	VATable Sales	2,315.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.89
Amount Due	2,313.85	VAT Zero Rated Sales	0.00
Add : VAT	199.03	VAT Amount	199.03
TOTAL AMOUNT DUE	2,512.88	TOTAL SALES	2,642.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2820/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536223333487

Collection Ref. Code : 1811-91-854-9
Account ID : 5361530000-0
Customer Name : MACOY,LEE F
Meter Number : 270127GS6
Period : May 2017

Premise Address: LOMBOY ST BANAWA
Billing Address: LOMBOY ST BANAWA

TOTAL AMOUNT DUE : 5,591.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53615300000

BC17/227.5/2820/0/10/06-24-2017/36

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974723709311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307029

97415300009

Date : 06-24-2017

BC17/227.5/2840/0415426/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741530000-9

Collection Ref. Code : 1811-89-611-1

Customer Information----------

Name : VERANO,EDUARDO

Premise Address: #484 DUTERTE ST BANAWA BSDE ROMY AUTO SHOP

Billing Address: #484 DUTERTE ST BANAWA BSDE ROMY AUTO SHOP

TIN :

Metering Information----------

Meter No	:	525936 GS6	Pole No	:	0415426
Serial No	:	56215317	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3430
Period From	:	05-23-2017	Prev Rdg	:	3378
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 138.85
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.04
CURRENT BILL - JUNE 2017		424.74
TOTAL AMOUNT DUE		1,050.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 510.00

Your monthly electricity consumption chart

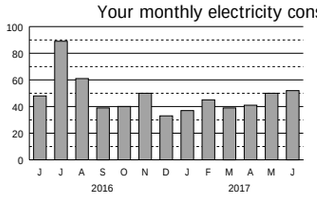

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.74		
Less : VAT	31.52		
Amount Net of VAT	393.22		
Less: BIR 2306	13.13		
BIR 2307	7.37	VATable Sales	365.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	372.72	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	404.24	TOTAL SALES	424.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2840/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974723709311

Collection Ref. Code : 1811-89-611-1

Account ID : 9741530000-9

Customer Name : VERANO,EDUARDO

Meter Number : 525936 GS6

Period : Apr 2017 to May 2017

Premise Address: #484 DUTERTE ST BANAWA BSDE ROMY AUTO SHOP

Billing Address: #484 DUTERTE ST BANAWA BSDE ROMY AUTO SHOP

TOTAL AMOUNT DUE : 1,050.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97415300009

BC17/227.5/2840/0/10/06-24-2017/36

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585715181123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313181

58595300003

Date : 06-24-2017

BC17/227.5/2910/0295186/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859530000-3

Collection Ref. Code : 1835-47-071-8

Customer Information----------

Name : VERANO,VICENTE C

Premise Address: LOMBOY ST BANAWA

Billing Address: LOMBOY ST BANAWA

TIN :

Metering Information----------

Meter No	:	123559WS6	Pole No	:	0295186
Serial No	:	73555483	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16105
Period From	:	05-23-2017	Prev Rdg	:	15965
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	350	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.79
CURRENT BILL - JUNE 2017		1,590.26
TOTAL AMOUNT DUE		3,079.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,460.00

Your monthly electricity consumption chart

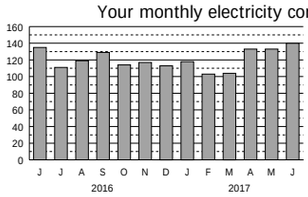

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.26		
Less : VAT	119.65		
Amount Net of VAT	1,470.61		
Less: BIR 2306	49.86		
BIR 2307	28.08	VATable Sales	1,393.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.14
Amount Due	1,392.67	VAT Zero Rated Sales	0.00
Add : VAT	119.65	VAT Amount	119.65
TOTAL AMOUNT DUE	1,512.32	TOTAL SALES	1,590.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2910/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585715181123

Collection Ref. Code : 1835-47-071-8

Account ID : 5859530000-3

Customer Name : VERANO,VICENTE C

Meter Number : 123559WS6

Period : May 2017

Premise Address: LOMBOY ST BANAWA

Billing Address: LOMBOY ST BANAWA

TOTAL AMOUNT DUE : 3,079.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58595300003

BC17/227.5/2910/0/10/06-24-2017/36

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349113768224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310723

34926495754

Date : 06-24-2017

BC17/227.5/2940/0353756/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492649575-4

Collection Ref. Code : 1853-72-326-6

Customer Information----------

Name : URGEL,ALVIN NOTARTE

Premise Address: M2 LCK APARTMENT-UNIT 3 LOMBOY ST. 1 BANAWA,CEBU CITY

Billing Address: M2 LCK APARTMENT-UNIT 3 LOMBOY ST. 1 BANAWA,CEBU CITY

TIN : 035-448-198-000

Metering Information----------

Meter No	:	MTR1142573	Pole No	:	0353756
Serial No	:	40099368	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2219
Period From	:	05-23-2017	Prev Rdg	:	2045
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	1399	Billed kWh	:	174

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,633.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.7002/kWh	121.83
System Loss Charge	0.812/kWh	141.29
Sub-Total		1,227.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		68.94
Transmission		2.77
System Loss		9.16
Distribution		60.34
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		245.04
CURRENT BILL - JUNE 2017		2,025.58
TOTAL AMOUNT DUE		3,659.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 700.00

Your monthly electricity consumption chart

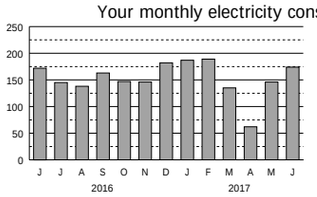

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.58		
Less : VAT	148.78		
Amount Net of VAT	1,876.80		
Less: BIR 2306	62.00		
BIR 2307	35.88	VATable Sales	1,780.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.26
Amount Due	1,778.92	VAT Zero Rated Sales	0.00
Add : VAT	148.78	VAT Amount	148.78
TOTAL AMOUNT DUE	1,927.70	TOTAL SALES	2,025.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2940/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349113768224

Collection Ref. Code : 1853-72-326-6

Account ID : 3492649575-4

Customer Name : URGEL,ALVIN NOTARTE

Meter Number : MTR1142573

Period : May 2017

Premise Address: M2 LCK APARTMENT-UNIT 3 LOMBOY ST. 1 BANAWA,CEBU CITY

Billing Address: M2 LCK APARTMENT-UNIT 3 LOMBOY ST. 1 BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 3,659.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34926495754 BC17/227.5/2940/0/10/06-24-2017/36 2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192607970370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316321

19211858279

Date : 06-24-2017

BC17/227.5/2950/0353756/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921185827-9

Collection Ref. Code : 1853-72-323-1

Customer Information----------

Name : URGEL,ALVIN NOTARTE

Premise Address: LCK APARTMENT-UNIT 3 LOMBOY ST. BANAWA,CEBU CITY

Billing Address: LCK APARTMENT-UNIT 3 LOMBOY ST. BANAWA,CEBU CITY

TIN : 035-448-198-000

Metering Information----------

Meter No	:	MTR1142575	Pole No	:	0353756
Serial No	:	40099119	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3336
Period From	:	05-23-2017	Prev Rdg	:	3305
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	1399	Billed kWh	:	31

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,504.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.7002/kWh	21.71
System Loss Charge	0.812/kWh	25.17
Sub-Total		218.77
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 4,504.50	90.09
Sub-Total		93.14
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		12.27
Transmission		0.49
System Loss		1.64
Distribution		11.25
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		55.00
CURRENT BILL - JUNE 2017		460.62
TOTAL AMOUNT DUE		4,964.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 3,354.00

Your monthly electricity consumption chart

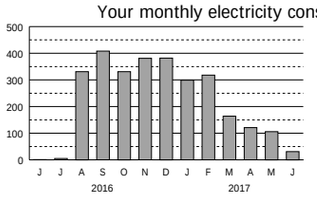

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.62		
Less : VAT	37.19		
Amount Net of VAT	423.43		
Less: BIR 2306	15.51		
BIR 2307	8.17	VATable Sales	405.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.81
Amount Due	399.75	VAT Zero Rated Sales	0.00
Add : VAT	37.19	VAT Amount	37.19
TOTAL AMOUNT DUE	436.94	TOTAL SALES	460.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2950/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192607970370

Collection Ref. Code : 1853-72-323-1

Account ID : 1921185827-9

Customer Name : URGEL,ALVIN NOTARTE

Meter Number : MTR1142575

Period : Mar 2017 to May 2017

Premise Address: LCK APARTMENT-UNIT 3 LOMBOY ST. BANAWA,CEBU CITY

Billing Address: LCK APARTMENT-UNIT 3 LOMBOY ST. BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 4,964.87 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19211858279

BC17/227.5/2950/0/10/06-24-2017/36

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080378948368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310901

08087285048

Date : 06-24-2017

BC17/227.5/2960/0353756/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808728504-8

Collection Ref. Code : 1853-72-320-7

Customer Information----------

Name : URGEL,ALVIN NOTARTE

Premise Address: M3 LCK APARTMENT-UNIT 3 LOMBOY ST. 2 BANAWA,CEBU CITY

Billing Address: M3 LCK APARTMENT-UNIT 3 LOMBOY ST. 2 BANAWA,CEBU CITY

TIN : 035-448-198-000

Metering Information----------

Meter No	:	MTR1142574	Pole No	:	0353756
Serial No	:	40100668	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4872
Period From	:	05-23-2017	Prev Rdg	:	4479
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	1399	Billed kWh	:	393

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,062.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.7002/kWh	275.18
System Loss Charge	0.812/kWh	319.12
Sub-Total		2,773.41
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,063.00	101.26
Sub-Total		139.84
Government Charges		
Franchise Tax - Local		30.32
Value Added Tax		
Generation		155.71
Transmission		6.27
System Loss		20.72
Distribution		135.54
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		556.20
CURRENT BILL - JUNE 2017		4,598.95
TOTAL AMOUNT DUE		9,661.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,550.00

Your monthly electricity consumption chart

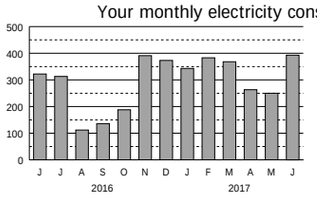

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.95		
Less : VAT	338.66		
Amount Net of VAT	4,260.29		
Less: BIR 2306	141.10		
BIR 2307	81.46	VATable Sales	4,042.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.54
Amount Due	4,037.73	VAT Zero Rated Sales	0.00
Add : VAT	338.66	VAT Amount	338.66
TOTAL AMOUNT DUE	4,376.39	TOTAL SALES	4,598.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2960/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080378948368

Collection Ref. Code : 1853-72-320-7
Account ID : 0808728504-8
Customer Name : URGEL,ALVIN NOTARTE
Meter Number : MTR1142574
Period : May 2017

Premise Address: M3 LCK APARTMENT-UNIT 3 LOMBOY ST. 2 BANAWA,CEBU CITY
Billing Address: M3 LCK APARTMENT-UNIT 3 LOMBOY ST. 2 BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 9,661.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08087285048

BC17/227.5/2960/0/10/06-24-2017/36

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025710616944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316870

02515300008

Date : 06-24-2017

BC17/227.5/2980/0353770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251530000-8

Collection Ref. Code : 1811-90-395-9

Customer Information----------

Name : PANTONIAL,FELIPE RAMA

Premise Address: LOMBOY ST BANAWA DEAD END

Billing Address: LOMBOY ST BANAWA DEAD END

TIN :

Metering Information----------

Meter No	:	MTR1099755	Pole No	:	0353770
Serial No	:	40070166	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3374
Period From	:	05-23-2017	Prev Rdg	:	3142
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,209.50	64.19
Sub-Total		86.97
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		327.59
CURRENT BILL - JUNE 2017		2,648.34
TOTAL AMOUNT DUE		4,065.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,793.00

Your monthly electricity consumption chart

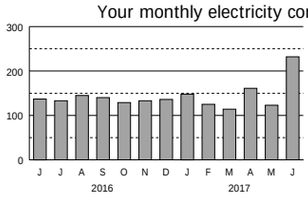

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.34		
Less : VAT	199.66		
Amount Net of VAT	2,448.68		
Less: BIR 2306	83.19		
BIR 2307	46.76	VATable Sales	2,320.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.93
Amount Due	2,318.73	VAT Zero Rated Sales	0.00
Add : VAT	199.66	VAT Amount	199.66
TOTAL AMOUNT DUE	2,518.39	TOTAL SALES	2,648.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2980/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025710616944

Collection Ref. Code : 1811-90-395-9

Account ID : 0251530000-8

Customer Name : PANTONIAL,FELIPE RAMA

Meter Number : MTR1099755

Period : May 2017

Premise Address: LOMBOY ST BANAWA DEAD END

Billing Address: LOMBOY ST BANAWA DEAD END

TOTAL AMOUNT DUE : 4,065.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02515300008

BC17/227.5/2980/0/10/06-24-2017/36

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424760258177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317000

42485300000

Date : 06-24-2017

BC17/227.5/2990/0353756/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248530000-0

Collection Ref. Code : 1833-95-827-6

Customer Information----------

Name : CASAS,JOSE C TM

Premise Address: 67 A LOMBOY ST BANAWA
Billing Address: 67 A LOMBOY ST BANAWA

TIN :

Metering Information----------

Meter No	:	192976WS6	Pole No	:	0353756
Serial No	:	48915883	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38023
Period From	:	05-23-2017	Prev Rdg	:	37892
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		184.37
CURRENT BILL - JUNE 2017		1,490.25
TOTAL AMOUNT DUE		2,966.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,342.00

Your monthly electricity consumption chart

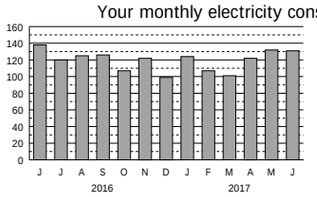

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.25		
Less : VAT	112.17		
Amount Net of VAT	1,378.08		
Less: BIR 2306	46.74		
BIR 2307	26.31	VATable Sales	1,305.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.20
Amount Due	1,305.03	VAT Zero Rated Sales	0.00
Add : VAT	112.17	VAT Amount	112.17
TOTAL AMOUNT DUE	1,417.20	TOTAL SALES	1,490.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/2990/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424760258177

Collection Ref. Code : 1833-95-827-6
Account ID : 4248530000-0
Customer Name : CASAS,JOSE C TM
Meter Number : 192976WS6
Period : May 2017

Premise Address: 67 A LOMBOY ST BANAWA
Billing Address: 67 A LOMBOY ST BANAWA

TOTAL AMOUNT DUE : 2,966.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42485300000

BC17/227.5/2990/0/10/06-24-2017/36

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203774230386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303972

20375300009

Date : 06-24-2017

BC17/227.5/3010/0353756/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037530000-9

Collection Ref. Code : 1833-65-956-2

Customer Information----------

Name : BACLAYON,MELITON R

Premise Address: LOMBOY ST BANAWA GUADALUPE

Billing Address: LOMBOY ST BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	167310WS6	Pole No	:	0353756
Serial No	:	42464877	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6286
Period From	:	05-23-2017	Prev Rdg	:	6232
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 148.78
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.70
CURRENT BILL - JUNE 2017		435.69
TOTAL AMOUNT DUE		853.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 273.00

Your monthly electricity consumption chart

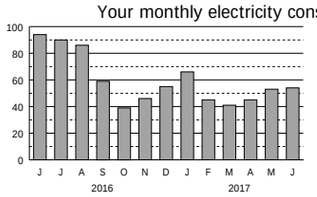

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.69		
Less : VAT	32.15		
Amount Net of VAT	403.54		
Less: BIR 2306	13.40		
BIR 2307	7.56	VATable Sales	374.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.58	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	414.73	TOTAL SALES	435.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3010/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203774230386

Collection Ref. Code : 1833-65-956-2

Account ID : 2037530000-9

Customer Name : BACLAYON,MELITON R

Meter Number : 167310WS6

Period : May 2017

Premise Address: LOMBOY ST BANAWA GUADALUPE

Billing Address: LOMBOY ST BANAWA GUADALUPE

TOTAL AMOUNT DUE : 853.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20375300009

BC17/227.5/3010/0/10/06-24-2017/36

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328321299690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317465

32863300003

Date : 06-24-2017

BC17/227.5/3070/0353784/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286330000-3

Collection Ref. Code : 1825-64-233-8

Customer Information----------

Name : GOMEZ,LUCERO

Premise Address: 67-A LOMBOY ST BANAWA
Billing Address: 67-A LOMBOY ST BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1118454	Pole No	:	0353784
Serial No	:	84447491	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4251
Period From	:	05-23-2017	Prev Rdg	:	4075
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		246.99
CURRENT BILL - JUNE 2017		1,995.74
TOTAL AMOUNT DUE		3,778.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,137.19

Your monthly electricity consumption chart

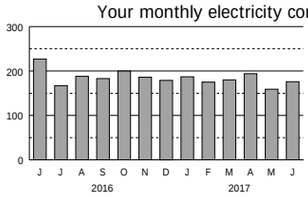

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.74		
Less : VAT	150.02		
Amount Net of VAT	1,845.72		
Less: BIR 2306	62.50		
BIR 2307	35.24	VATable Sales	1,748.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.97
Amount Due	1,747.98	VAT Zero Rated Sales	0.00
Add : VAT	150.02	VAT Amount	150.02
TOTAL AMOUNT DUE	1,898.00	TOTAL SALES	1,995.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3070/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328321299690

Collection Ref. Code : 1825-64-233-8
Account ID : 3286330000-3
Customer Name : GOMEZ,LUCERO
Meter Number : MTR1118454
Period : May 2017

Premise Address: 67-A LOMBOY ST BANAWA
Billing Address: 67-A LOMBOY ST BANAWA

TOTAL AMOUNT DUE : 3,778.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32863300003

BC17/227.5/3070/0/10/06-24-2017/36

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989016630704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314777

98950252647

Date : 06-24-2017

BC17/227.5/3071/0353784/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895025264-7

Collection Ref. Code : 1863-25-728-4

Customer Information----------

Name : GOMEZ,FATIMA LABRA

Premise Address: SITIO SAN ROQUE BANAWA, CEBU CITY

Billing Address: SITIO SAN ROQUE BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126406	Pole No	:	0353784
Serial No	:	84437222	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2529
Period From	:	05-23-2017	Prev Rdg	:	2373
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	222	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,274.00	65.48
Sub-Total		80.80
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		223.34
CURRENT BILL - JUNE 2017		1,807.80
TOTAL AMOUNT DUE		3,495.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,586.00

Your monthly electricity consumption chart

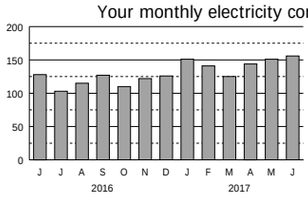

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.80		
Less : VAT	137.15		
Amount Net of VAT	1,670.65		
Less: BIR 2306	57.17		
BIR 2307	31.93	VATable Sales	1,584.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.19
Amount Due	1,581.55	VAT Zero Rated Sales	0.00
Add : VAT	137.15	VAT Amount	137.15
TOTAL AMOUNT DUE	1,718.70	TOTAL SALES	1,807.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3071/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989016630704

Collection Ref. Code : 1863-25-728-4

Account ID : 9895025264-7

Customer Name : GOMEZ,FATIMA LABRA

Meter Number : MTR1126406

Period : May 2017

Premise Address: SITIO SAN ROQUE BANAWA, CEBU CITY

Billing Address: SITIO SAN ROQUE BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 3,495.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98950252647

BC17/227.5/3071/0/10/06-24-2017/36

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981765284637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310373

98188289577

Date : 06-24-2017

BC17/227.5/3100/0353784/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818828957-7

Collection Ref. Code : 1855-41-035-4

Customer Information----------

Name : DORENS,JOHN REY NACES

Premise Address: SITIO SAN ROQUE BANAWA GUADALUPE,CEBU CITY
Billing Address: SITIO SAN ROQUE BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572993 GS6	Pole No	:	0353784
Serial No	:	18014765	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7864
Period From	:	05-23-2017	Prev Rdg	:	7760
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	266	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,215.00	64.30
Sub-Total		74.51
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		151.78
CURRENT BILL - JUNE 2017		1,230.40
TOTAL AMOUNT DUE		2,768.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,676.67

Your monthly electricity consumption chart

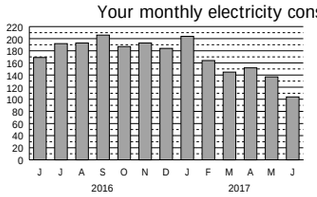

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.40		
Less : VAT	94.13		
Amount Net of VAT	1,136.27		
Less: BIR 2306	39.24		
BIR 2307	21.73	VATable Sales	1,078.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.65
Amount Due	1,075.30	VAT Zero Rated Sales	0.00
Add : VAT	94.13	VAT Amount	94.13
TOTAL AMOUNT DUE	1,169.43	TOTAL SALES	1,230.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3100/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981765284637

Collection Ref. Code : 1855-41-035-4
Account ID : 9818828957-7
Customer Name : DORENS,JOHN REY NACES
Meter Number : 572993 GS6
Period : May 2017

Premise Address: SITIO SAN ROQUE BANAWA GUADALUPE,CEBU CITY
Billing Address: SITIO SAN ROQUE BANAWA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,768.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98188289577

BC17/227.5/3100/0/10/06-24-2017/36

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260825175627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316919

26079233859

Date : 06-24-2017

BC17/227.5/3105/0353784/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607923385-9

Collection Ref. Code : 1863-24-074-8

Customer Information----------

Name : MINOZA,GINA FERNANDEZ

Premise Address: SITIO SAN ROQUE BANAWA, CEBU CITY

Billing Address: SITIO SAN ROQUE BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121185	Pole No	:	0353784
Serial No	:	84439591	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1136
Period From	:	05-23-2017	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 148.44
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.74
CURRENT BILL - JUNE 2017		436.07
TOTAL AMOUNT DUE		870.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 318.00

Your monthly electricity consumption chart

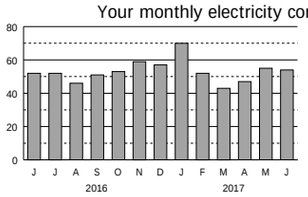

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.07		
Less : VAT	32.19		
Amount Net of VAT	403.88		
Less: BIR 2306	13.42		
BIR 2307	7.56	VATable Sales	375.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.90	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	415.09	TOTAL SALES	436.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3105/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260825175627

Collection Ref. Code : 1863-24-074-8

Account ID : 2607923385-9

Customer Name : MINOZA,GINA FERNANDEZ

Meter Number : MTR1121185

Period : May 2017

Premise Address: SITIO SAN ROQUE BANAWA, CEBU CITY

Billing Address: SITIO SAN ROQUE BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 870.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26079233859

BC17/227.5/3105/0/10/06-24-2017/36

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127291327273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317206

12763300006

Date : 06-24-2017

BC17/227.5/3110/0353784/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276330000-6

Collection Ref. Code : 1841-43-068-4

Customer Information----------

Name : GOMEZ,DANIEL M

Premise Address: 67-A LOMBOY ST., BANAWA GUADALUPE CEBU CITY
Billing Address: 67-A LOMBOY ST., BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142572	Pole No	:	0353784
Serial No	:	40100586	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2165
Period From	:	05-23-2017	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	120	Billed kWh	:	153

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,676.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.7002/kWh	107.13
System Loss Charge	0.812/kWh	124.24
Sub-Total		1,079.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		48.54
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		60.61
Transmission		2.44
System Loss		8.08
Distribution		53.13
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		216.16
CURRENT BILL - JUNE 2017		1,787.20
TOTAL AMOUNT DUE		3,463.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,448.00

Your monthly electricity consumption chart

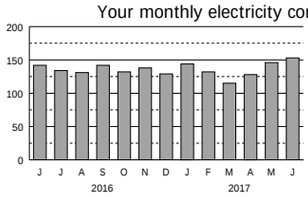

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.20		
Less : VAT	131.50		
Amount Net of VAT	1,655.70		
Less: BIR 2306	54.78		
BIR 2307	31.66	VATable Sales	1,571.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,569.26	VAT Zero Rated Sales	0.00
Add : VAT	131.50	VAT Amount	131.50
TOTAL AMOUNT DUE	1,700.76	TOTAL SALES	1,787.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3110/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127291327273

Collection Ref. Code : 1841-43-068-4
Account ID : 1276330000-6
Customer Name : GOMEZ,DANIEL M
Meter Number : MTR1142572
Period : May 2017

Premise Address: 67-A LOMBOY ST., BANAWA GUADALUPE CEBU CITY
Billing Address: 67-A LOMBOY ST., BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,463.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12763300006

BC17/227.5/3110/0/10/06-24-2017/36

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425474945621

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010317602

42515300004

Date : 06-24-2017

BC17/227.5/3120/0353784/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251530000-4

Collection Ref. Code : 1811-90-416-5

Customer Information----------

Name : BELDAD,AMPARO

Premise Address: INT., LOMBOY ST. BK. RAFOLS RES.
Billing Address: INT., LOMBOY ST. BK. RAFOLS RES.

TIN :

Metering Information----------

Meter No	:	252566DS6	Pole No	:	0353784
Serial No	:	11782768	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30568
Period From	:	05-23-2017	Prev Rdg	:	30356
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,223.50	44.47
Sub-Total		65.29
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		297.60
CURRENT BILL - JUNE 2017		2,404.54
TOTAL AMOUNT DUE		4,628.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,080.00

Your monthly electricity consumption chart

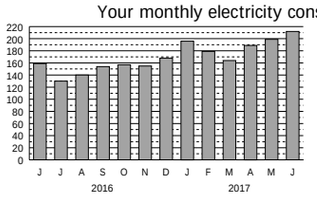

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.54		
Less : VAT	180.79		
Amount Net of VAT	2,223.75		
Less: BIR 2306	75.33		
BIR 2307	42.45	VATable Sales	2,106.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.81
Amount Due	2,105.97	VAT Zero Rated Sales	0.00
Add : VAT	180.79	VAT Amount	180.79
TOTAL AMOUNT DUE	2,286.76	TOTAL SALES	2,404.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3120/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425474945621

Collection Ref. Code : 1811-90-416-5
Account ID : 4251530000-4
Customer Name : BELDAD,AMPARO
Meter Number : 252566DS6
Period : May 2017

Premise Address: INT., LOMBOY ST. BK. RAFOLS RES.
Billing Address: INT., LOMBOY ST. BK. RAFOLS RES.

TOTAL AMOUNT DUE : 4,628.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42515300004

BC17/227.5/3120/0/10/06-24-2017/36

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034964701355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03495300000

1010303132

Date : 06-24-2017

BC17/227.5/3130/0353784/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349530000-0

Collection Ref. Code : 1827-64-344-7

Customer Information----------

Name : RAMA,BENJAMIN D

Premise Address: BANAWA
Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	250169DS6	Pole No	:	0353784
Serial No	:	13305889	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36577
Period From	:	05-23-2017	Prev Rdg	:	36378
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		65.91
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		279.96
CURRENT BILL - JUNE 2017		2,262.62
TOTAL AMOUNT DUE		4,581.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,944.55

Your monthly electricity consumption chart

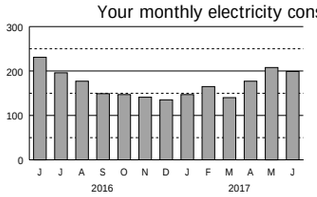

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.62		
Less : VAT	170.28		
Amount Net of VAT	2,092.34		
Less: BIR 2306	70.95		
BIR 2307	39.95	VATable Sales	1,982.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.68
Amount Due	1,981.44	VAT Zero Rated Sales	0.00
Add : VAT	170.28	VAT Amount	170.28
TOTAL AMOUNT DUE	2,151.72	TOTAL SALES	2,262.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3130/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034964701355

Collection Ref. Code : 1827-64-344-7
Account ID : 0349530000-0
Customer Name : RAMA,BENJAMIN D
Meter Number : 250169DS6
Period : May 2017

Premise Address: BANAWA
Billing Address: BANAWA

TOTAL AMOUNT DUE : 4,581.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03495300000

BC17/227.5/3130/0/10/06-24-2017/36

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721592453920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313609

72164300005

Date : 06-24-2017

BC17/227.5/3140/0353784/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216430000-5

Collection Ref. Code : 1839-27-755-6

Customer Information----------

Name : ARIZALA,IRENEA

Premise Address: SITIO STA ANA BANAWA
Billing Address: SITIO STA ANA BANAWA

TIN :

Metering Information----------

Meter No	:	250173DS6	Pole No	:	0353784
Serial No	:	11431257	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24338
Period From	:	05-23-2017	Prev Rdg	:	24153
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		58.16
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		259.90
CURRENT BILL - JUNE 2017		2,100.32
TOTAL AMOUNT DUE		4,100.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,832.00

Your monthly electricity consumption chart

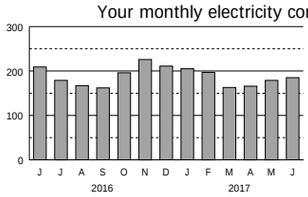

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.32		
Less : VAT	157.97		
Amount Net of VAT	1,942.35		
Less: BIR 2306	65.83		
BIR 2307	37.08	VATable Sales	1,840.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.93
Amount Due	1,839.44	VAT Zero Rated Sales	0.00
Add : VAT	157.97	VAT Amount	157.97
TOTAL AMOUNT DUE	1,997.41	TOTAL SALES	2,100.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3140/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721592453920

Collection Ref. Code : 1839-27-755-6
Account ID : 7216430000-5
Customer Name : ARIZALA,IRENEA
Meter Number : 250173DS6
Period : May 2017

Premise Address: SITIO STA ANA BANAWA
Billing Address: SITIO STA ANA BANAWA

TOTAL AMOUNT DUE : 4,100.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72164300005

BC17/227.5/3140/0/10/06-24-2017/36

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815495647215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309677

81515300002

Date : 06-24-2017

BC17/227.5/3150/0353805/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151530000-2

Collection Ref. Code : 1811-90-371-1

Customer Information----------

Name : RAMA,PASCUAL

Premise Address: DUTERTE ST. BANAWA

Billing Address: DUTERTE ST. BANAWA

TIN :

Metering Information----------

Meter No	:	232453DS6	Pole No	:	0353805
Serial No	:	12040532	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35952
Period From	:	05-23-2017	Prev Rdg	:	35792
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		62.32
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		226.42
CURRENT BILL - JUNE 2017		1,830.83
Debit Adjustments		1,996.00
TOTAL AMOUNT DUE		4,161.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,996.00

Your monthly electricity consumption chart

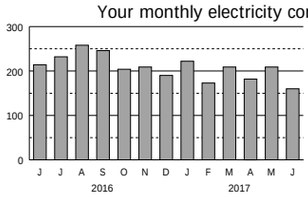

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.83		
Less : VAT	138.16		
Amount Net of VAT	1,692.67		
Less: BIR 2306	57.58		
BIR 2307	32.33	VATable Sales	1,604.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.26
Amount Due	1,602.76	VAT Zero Rated Sales	0.00
Add : VAT	138.16	VAT Amount	138.16
TOTAL AMOUNT DUE	1,740.92	TOTAL SALES	1,830.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3150/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815495647215

Collection Ref. Code : 1811-90-371-1

Account ID : 8151530000-2

Customer Name : RAMA,PASCUAL

Meter Number : 232453DS6

Period : May 2017

Premise Address: DUTERTE ST. BANAWA

Billing Address: DUTERTE ST. BANAWA

TOTAL AMOUNT DUE : 4,161.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81515300002

BC17/227.5/3150/0/10/06-24-2017/36

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725780869563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315884

72515300001

Date : 06-24-2017

BC17/227.5/3160/0353784/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251530000-1

Collection Ref. Code : 1811-90-446-7

Customer Information----------

Name : MARIQUIT,BUENAVENTURADA C

Premise Address: 67-A R. DUTERTE, LOMBOY ST. BANAWA GUADALUPE CEBU CITY

Billing Address: 67-A R. DUTERTE, LOMBOY ST. BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	312645GS6	Pole No	:	0353784
Serial No	:	48789931	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20457
Period From	:	05-23-2017	Prev Rdg	:	20151
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	290	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,451.50	89.03
Sub-Total		119.07
Government Charges		
Franchise Tax - Local		22.98
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		432.44
CURRENT BILL - JUNE 2017		3,496.18
TOTAL AMOUNT DUE		6,267.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,680.32

Your monthly electricity consumption chart

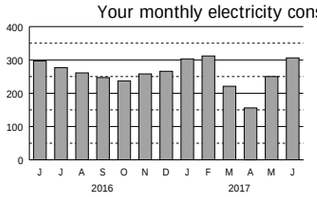

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.18		
Less : VAT	263.68		
Amount Net of VAT	3,232.50		
Less: BIR 2306	109.87		
BIR 2307	61.73	VATable Sales	3,063.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.76
Amount Due	3,060.90	VAT Zero Rated Sales	0.00
Add : VAT	263.68	VAT Amount	263.68
TOTAL AMOUNT DUE	3,324.58	TOTAL SALES	3,496.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3160/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725780869563

Collection Ref. Code : 1811-90-446-7

Account ID : 7251530000-1

Customer Name : MARIQUIT,BUENAVENTURADA C

Meter Number : 312645GS6

Period : May 2017

Premise Address: 67-A R. DUTERTE, LOMBOY ST. BANAWA GUADALUPE CEBU CITY

Billing Address: 67-A R. DUTERTE, LOMBOY ST. BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 6,267.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72515300001 BC17/227.5/3160/0/10/06-24-2017/36 2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347412265654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309813

34764300009

Date : 06-24-2017

BC17/227.5/3180/0353770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476430000-9

Collection Ref. Code : 1809-97-053-9

Customer Information----------

Name : MARIQUIT,ORVILLE TM C.

Premise Address: 67 A LOMBOY Cebu City

Billing Address: 67 A LOMBOY Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1140807	Pole No	:	0353770
Serial No	:	40101592	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4973
Period From	:	05-23-2017	Prev Rdg	:	4604
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	150	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,851.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.3752/kWh	138.45
System Loss Charge	0.8255/kWh	304.61
Sub-Total		2,489.09
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,851.50	77.03
Sub-Total		113.25
Government Charges		
Franchise Tax - Local		27.47
Value Added Tax		
Generation		146.19
Transmission		3.25
System Loss		20.52
Distribution		127.30
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		517.41
CURRENT BILL - JUNE 2017		4,180.56
TOTAL AMOUNT DUE		8,031.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,130.00

Your monthly electricity consumption chart

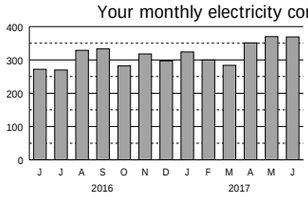

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,180.56		
Less : VAT	314.15		
Amount Net of VAT	3,866.41		
Less: BIR 2306	130.91		
BIR 2307	73.81	VATable Sales	3,663.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.26
Amount Due	3,661.69	VAT Zero Rated Sales	0.00
Add : VAT	314.15	VAT Amount	314.15
TOTAL AMOUNT DUE	3,975.84	TOTAL SALES	4,180.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3180/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347412265654

Collection Ref. Code : 1809-97-053-9

Account ID : 3476430000-9

Customer Name : MARIQUIT,ORVILLE TM C.

Meter Number : MTR1140807

Period : May 2017

Premise Address: 67 A LOMBOY Cebu City

Billing Address: 67 A LOMBOY Cebu City

TOTAL AMOUNT DUE : 8,031.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34764300009

BC17/227.5/3180/0/10/06-24-2017/36

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274792856545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306700

27494300000

Date : 06-24-2017

BC17/227.5/3200/0353756/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749430000-0

Collection Ref. Code : 1823-31-830-4

Customer Information----------

Name : ANGELES,ESTRELLA F

Premise Address: LOMBOY ST GUADALUPE CEBU CITY

Billing Address: LOMBOY ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	323656GS6	Pole No	:	0353756
Serial No	:	46277452	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4104
Period From	:	05-23-2017	Prev Rdg	:	4064
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 190.76
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.55
CURRENT BILL - JUNE 2017		236.06
TOTAL AMOUNT DUE		429.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 185.00

Your monthly electricity consumption chart

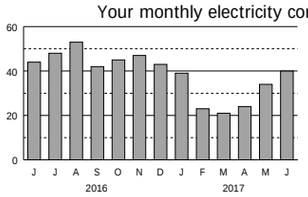

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.06		
Less : VAT	17.01		
Amount Net of VAT	219.05		
Less: BIR 2306	7.09		
BIR 2307	4.00	VATable Sales	198.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	207.96	VAT Zero Rated Sales	0.00
Add : VAT	17.01	VAT Amount	17.01
TOTAL AMOUNT DUE	224.97	TOTAL SALES	236.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3200/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274792856545

Collection Ref. Code : 1823-31-830-4

Account ID : 2749430000-0

Customer Name : ANGELES,ESTRELLA F

Meter Number : 323656GS6

Period : May 2017

Premise Address: LOMBOY ST GUADALUPE CEBU CITY

Billing Address: LOMBOY ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 429.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27494300000

BC17/227.5/3200/0/10/06-24-2017/36

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715991208452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310110

71515300003

Date : 06-24-2017

BC17/227.5/3230/0353770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151530000-3

Collection Ref. Code : 1811-90-368-1

Customer Information----------

Name : PANTONIAL,HERMINIGILDO

Premise Address: BANAWA DUTERTE ST.
Billing Address: BANAWA DUTERTE ST.

TIN :

Metering Information----------

Meter No	:	531888 GS6	Pole No	:	0353770
Serial No	:	53970478	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4634
Period From	:	05-23-2017	Prev Rdg	:	4534
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		- 8.59
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		137.40
CURRENT BILL - JUNE 2017		1,094.49
TOTAL AMOUNT DUE		2,085.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 993.00

Your monthly electricity consumption chart

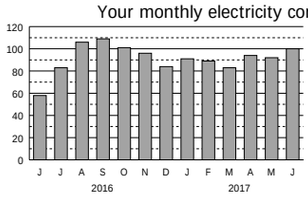

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.49		
Less : VAT	82.58		
Amount Net of VAT	1,011.91		
Less: BIR 2306	34.40		
BIR 2307	19.29	VATable Sales	957.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.82
Amount Due	958.22	VAT Zero Rated Sales	0.00
Add : VAT	82.58	VAT Amount	82.58
TOTAL AMOUNT DUE	1,040.80	TOTAL SALES	1,094.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3230/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715991208452

Collection Ref. Code : 1811-90-368-1
Account ID : 7151530000-3
Customer Name : PANTONIAL,HERMINIGILDO
Meter Number : 531888 GS6
Period : May 2017

Premise Address: BANAWA DUTERTE ST.
Billing Address: BANAWA DUTERTE ST.

TOTAL AMOUNT DUE : 2,085.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71515300003

BC17/227.5/3230/0/10/06-24-2017/36

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345167350341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308873

34516300000

Date : 06-24-2017

BC17/227.5/3250/0353770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451630000-0

Collection Ref. Code : 1829-17-992-6

Customer Information----------

Name : PANTONIAL,ANA MARIE C

Premise Address: A LOMBOY ST BANAWA

Billing Address: A LOMBOY ST BANAWA

TIN :

Metering Information----------

Meter No	:	546180 GS6	Pole No	:	0353770
Serial No	:	60569606	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6319
Period From	:	05-23-2017	Prev Rdg	:	6271
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	443	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 184.41
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.98
CURRENT BILL - JUNE 2017		330.70
Advance Payment/Credit Adjustments		- 16.67
TOTAL AMOUNT DUE		416.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 261.61

Your monthly electricity consumption chart

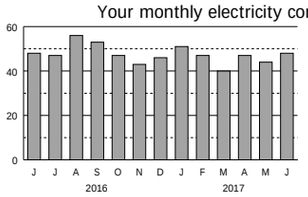

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.70		
Less : VAT	24.01		
Amount Net of VAT	306.69		
Less: BIR 2306	10.01		
BIR 2307	5.68	VATable Sales	281.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.97
Amount Due	291.00	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	315.01	TOTAL SALES	330.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3250/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345167350341

Collection Ref. Code : 1829-17-992-6

Account ID : 3451630000-0

Customer Name : PANTONIAL,ANA MARIE C

Meter Number : 546180 GS6

Period : May 2017

Premise Address: A LOMBOY ST BANAWA

Billing Address: A LOMBOY ST BANAWA

TOTAL AMOUNT DUE : 416.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34516300000

BC17/227.5/3250/0/10/06-24-2017/36

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507078417338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306356

50792220746

Date : 06-24-2017

BC17/227.5/3260/0353805/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079222074-6

Collection Ref. Code : 1855-63-473-2

Customer Information----------

Name : BUANGHOG,PRIMITIVA LEPETIN

Premise Address: 2626 SITIO SAN ROQUE GUADALUPE,CEBU CITY

Billing Address: 2626 SITIO SAN ROQUE GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2854EVS6	Pole No	:	0353805
Serial No	:	01504969	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	574
Period From	:	05-23-2017	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	111	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 180.34
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.83
CURRENT BILL - JUNE 2017		225.55
TOTAL AMOUNT DUE		460.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 280.08

Your monthly electricity consumption chart

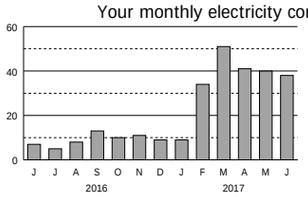

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.55		
Less : VAT	16.31		
Amount Net of VAT	209.24		
Less: BIR 2306	6.79		
BIR 2307	3.82	VATable Sales	189.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	198.63	VAT Zero Rated Sales	0.00
Add : VAT	16.31	VAT Amount	16.31
TOTAL AMOUNT DUE	214.94	TOTAL SALES	225.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3260/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507078417338

Collection Ref. Code : 1855-63-473-2

Account ID : 5079222074-6

Customer Name : BUANGHOG,PRIMITIVA LEPETIN

Meter Number : 2854EVS6

Period : May 2017

Premise Address: 2626 SITIO SAN ROQUE GUADALUPE,CEBU CITY

Billing Address: 2626 SITIO SAN ROQUE GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 460.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50792220746

BC17/227.5/3260/0/10/06-24-2017/36

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286412389237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313908

28606300003

Date : 06-24-2017

BC17/227.5/3300/0353805/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860630000-3

Collection Ref. Code : 1835-72-203-2

Customer Information----------

Name : DIGNOS,ISIDRA P

Premise Address: R DUTERTE ST BANAWA
Billing Address: R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	121634WS6	Pole No	:	0353805
Serial No	:	5210565	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40012
Period From	:	05-23-2017	Prev Rdg	:	39535
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	300	Billed kWh	:	477

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,494.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,644.87
Transmission Charge	0.3752/kWh	178.97
System Loss Charge	0.8255/kWh	393.76
Sub-Total		3,217.60
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,494.50	69.89
Sub-Total		116.72
Government Charges		
Franchise Tax - Local		35.28
Value Added Tax		
Generation		188.98
Transmission		4.20
System Loss		26.54
Distribution		164.38
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		664.86
CURRENT BILL - JUNE 2017		5,369.03
TOTAL AMOUNT DUE		8,863.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,150.00

Your monthly electricity consumption chart

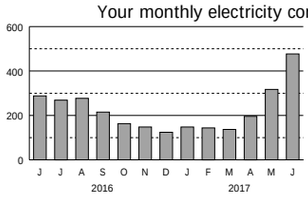

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,369.03		
Less : VAT	402.34		
Amount Net of VAT	4,966.69		
Less: BIR 2306	167.65		
BIR 2307	94.79	VATable Sales	4,704.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.52
Amount Due	4,704.25	VAT Zero Rated Sales	0.00
Add : VAT	402.34	VAT Amount	402.34
TOTAL AMOUNT DUE	5,106.59	TOTAL SALES	5,369.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3300/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286412389237

Collection Ref. Code : 1835-72-203-2
Account ID : 2860630000-3
Customer Name : DIGNOS,ISIDRA P
Meter Number : 121634WS6
Period : May 2017

Premise Address: R DUTERTE ST BANAWA
Billing Address: R DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 8,863.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28606300003

BC17/227.5/3300/0/10/06-24-2017/36

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894984282351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319793

89415300006

Date : 06-24-2017

BC17/227.5/3330/0353805/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941530000-6

Collection Ref. Code : 1811-90-137-9

Customer Information----------

Name : CABALLES,FERNANDO

Premise Address: DUTERTE ST BANAWA BK TAILORING

Billing Address: DUTERTE ST BANAWA BK TAILORING

TIN :

Metering Information----------

Meter No	:	193448WS6	Pole No	:	0353805
Serial No	:	43630941	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18008
Period From	:	05-23-2017	Prev Rdg	:	17903
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 902.00	18.04
Sub-Total		28.35
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.20
CURRENT BILL - JUNE 2017		1,189.26
TOTAL AMOUNT DUE		2,091.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,250.13

Your monthly electricity consumption chart

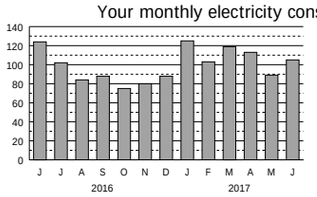

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.26		
Less : VAT	89.36		
Amount Net of VAT	1,099.90		
Less: BIR 2306	37.24		
BIR 2307	21.00	VATable Sales	1,042.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.84
Amount Due	1,041.66	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,131.02	TOTAL SALES	1,189.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3330/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894984282351

Collection Ref. Code : 1811-90-137-9

Account ID : 8941530000-6

Customer Name : CABALLES,FERNANDO

Meter Number : 193448WS6

Period : May 2017

Premise Address: DUTERTE ST BANAWA BK TAILORING

Billing Address: DUTERTE ST BANAWA BK TAILORING

TOTAL AMOUNT DUE : 2,091.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89415300006

BC17/227.5/3330/0/10/06-24-2017/36

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153853385945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313090

15384300008

Date : 06-24-2017

BC17/227.5/3360/0353805/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538430000-8

Collection Ref. Code : 1821-88-842-1

Customer Information----------

Name : BALUCOS,ALBERTO TM Q

Premise Address: R DUTERTE ST SAN ROQUE BANAWA GUADALUPE CEBU CITY

Billing Address: R DUTERTE ST SAN ROQUE BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	346561GS6	Pole No	:	0353805
Serial No	:	47120890	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31058
Period From	:	05-23-2017	Prev Rdg	:	30742
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	140	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,703.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,703.00	74.06
Sub-Total		105.08
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		444.24
CURRENT BILL - JUNE 2017		3,590.07
TOTAL AMOUNT DUE		7,293.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,811.00

Your monthly electricity consumption chart

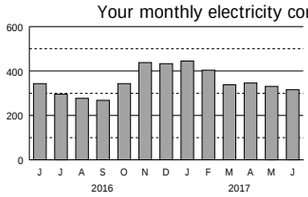

Avg Monthly Usage : 352.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.07		
Less : VAT	270.11		
Amount Net of VAT	3,319.96		
Less: BIR 2306	112.55		
BIR 2307	63.39	VATable Sales	3,145.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.13
Amount Due	3,144.02	VAT Zero Rated Sales	0.00
Add : VAT	270.11	VAT Amount	270.11
TOTAL AMOUNT DUE	3,414.13	TOTAL SALES	3,590.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3360/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153853385945

Collection Ref. Code : 1821-88-842-1

Account ID : 1538430000-8

Customer Name : BALUCOS,ALBERTO TM Q

Meter Number : 346561GS6

Period : May 2017

Premise Address: R DUTERTE ST SAN ROQUE BANAWA GUADALUPE CEBU CITY

Billing Address: R DUTERTE ST SAN ROQUE BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 7,293.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15384300008

BC17/227.5/3360/0/10/06-24-2017/36

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405804538864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305328

40515300008

Date : 06-24-2017

BC17/227.5/3370/0353812/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051530000-8

Collection Ref. Code : 1811-90-245-6

Customer Information----------

Name : TAPONO,MARCOSA

Premise Address: DUTERTE SE. BANAWA

Billing Address: DUTERTE SE. BANAWA

TIN :

Metering Information----------

Meter No	:	241969DS6	Pole No	:	0353812
Serial No	:	10341242	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29308
Period From	:	05-23-2017	Prev Rdg	:	29133
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		245.73
CURRENT BILL - JUNE 2017		1,985.47
TOTAL AMOUNT DUE		3,803.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,000.00

Your monthly electricity consumption chart

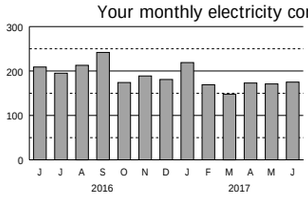

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.47		
Less : VAT	149.30		
Amount Net of VAT	1,836.17		
Less: BIR 2306	62.22		
BIR 2307	35.06	VATable Sales	1,739.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.43
Amount Due	1,738.89	VAT Zero Rated Sales	0.00
Add : VAT	149.30	VAT Amount	149.30
TOTAL AMOUNT DUE	1,888.19	TOTAL SALES	1,985.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3370/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405804538864

Collection Ref. Code : 1811-90-245-6

Account ID : 4051530000-8

Customer Name : TAPONO,MARCOSA

Meter Number : 241969DS6

Period : May 2017

Premise Address: DUTERTE SE. BANAWA

Billing Address: DUTERTE SE. BANAWA

TOTAL AMOUNT DUE : 3,803.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40515300008

BC17/227.5/3370/0/10/06-24-2017/36

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105179270713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305155

10522452241

Date : 06-24-2017

BC17/227.5/3420/0353805/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052245224-1

Collection Ref. Code : 1853-16-158-6

Customer Information----------

Name : BACULI,ALLAN MATAWA

Premise Address: 2624 R. DUTERTE ST. BANAWA
Billing Address: 2624 R. DUTERTE ST. BANAWA

TIN :

Metering Information----------

Meter No	:	349323 GS6	Pole No	:	0353805
Serial No	:	45659917	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5600
Period From	:	05-23-2017	Prev Rdg	:	5508
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 24.20
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.36
CURRENT BILL - JUNE 2017		989.00
TOTAL AMOUNT DUE		2,001.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 953.00

Your monthly electricity consumption chart

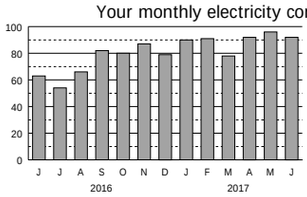

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.00		
Less : VAT	74.04		
Amount Net of VAT	914.96		
Less: BIR 2306	30.87		
BIR 2307	17.42	VATable Sales	864.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	866.67	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	940.71	TOTAL SALES	989.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3420/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105179270713

Collection Ref. Code : 1853-16-158-6
Account ID : 1052245224-1
Customer Name : BACULI,ALLAN MATAWA
Meter Number : 349323 GS6
Period : May 2017

Premise Address: 2624 R. DUTERTE ST. BANAWA
Billing Address: 2624 R. DUTERTE ST. BANAWA

TOTAL AMOUNT DUE : 2,001.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10522452241

BC17/227.5/3420/0/10/06-24-2017/36

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576898869527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307994

57694300005

Date : 06-24-2017

BC17/227.5/3500/0353812/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769430000-5

Collection Ref. Code : 1823-55-467-9

Customer Information----------

Name : CABALLES,CECILE E

Premise Address: 2610 R. DUTERTE ST SALVADOR LABANGON CEBU CITY

Billing Address: 2610 R. DUTERTE ST SALVADOR LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	398081GS6	Pole No	:	0353812
Serial No	:	58442734	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12043
Period From	:	05-23-2017	Prev Rdg	:	11965
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		- 86.20
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		99.82
CURRENT BILL - JUNE 2017		767.95
TOTAL AMOUNT DUE		2,115.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 998.00

Your monthly electricity consumption chart

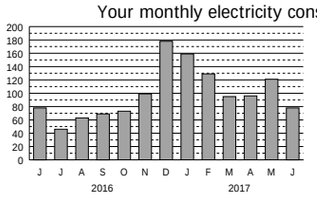

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.95		
Less : VAT	57.65		
Amount Net of VAT	710.30		
Less: BIR 2306	24.02		
BIR 2307	13.46	VATable Sales	668.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.17
Amount Due	672.82	VAT Zero Rated Sales	0.00
Add : VAT	57.65	VAT Amount	57.65
TOTAL AMOUNT DUE	730.47	TOTAL SALES	767.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3500/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576898869527

Collection Ref. Code : 1823-55-467-9

Account ID : 5769430000-5

Customer Name : CABALLES,CECILE E

Meter Number : 398081GS6

Period : May 2017

Premise Address: 2610 R. DUTERTE ST SALVADOR LABANGON CEBU CITY

Billing Address: 2610 R. DUTERTE ST SALVADOR LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,115.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57694300005 BC17/227.5/3500/0/10/06-24-2017/36 2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505320668314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305621

50515300007

Date : 06-24-2017

BC17/227.5/3530/0353812/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051530000-7

Collection Ref. Code : 1811-90-266-9

Customer Information----------

Name : PACANA,PAULINA

Premise Address: DUTERTE ST BANAWA AHEAD OYAO STORE

Billing Address: DUTERTE ST BANAWA AHEAD OYAO STORE

TIN :

Metering Information----------

Meter No	:	217375WS6	Pole No	:	0353812
Serial No	:	48112268	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11731
Period From	:	05-23-2017	Prev Rdg	:	11652
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 91.58
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		100.55
CURRENT BILL - JUNE 2017		772.90
TOTAL AMOUNT DUE		1,923.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 841.00

Your monthly electricity consumption chart

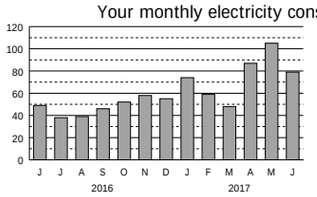

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.90		
Less : VAT	57.87		
Amount Net of VAT	715.03		
Less: BIR 2306	24.13		
BIR 2307	13.55	VATable Sales	672.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.68
Amount Due	677.35	VAT Zero Rated Sales	0.00
Add : VAT	57.87	VAT Amount	57.87
TOTAL AMOUNT DUE	735.22	TOTAL SALES	772.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3530/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505320668314

Collection Ref. Code : 1811-90-266-9

Account ID : 5051530000-7

Customer Name : PACANA,PAULINA

Meter Number : 217375WS6

Period : May 2017

Premise Address: DUTERTE ST BANAWA AHEAD OYAO STORE

Billing Address: DUTERTE ST BANAWA AHEAD OYAO STORE

TOTAL AMOUNT DUE : 1,923.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50515300007

BC17/227.5/3530/0/10/06-24-2017/36

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315807372853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310452

31515300007

Date : 06-24-2017

BC17/227.5/3540/0353812/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151530000-7

Collection Ref. Code : 1811-90-317-7

Customer Information----------

Name : LOLO,ALBERTO

Premise Address: OPP. 481 R DUTERTE ST.
Billing Address: OPP. 481 R DUTERTE ST.

TIN :

Metering Information----------

Meter No	:	277906GS6	Pole No	:	0353812
Serial No	:	49155390	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11346
Period From	:	05-23-2017	Prev Rdg	:	11251
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 29.15
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.84
CURRENT BILL - JUNE 2017		1,016.34
TOTAL AMOUNT DUE		1,852.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 680.00

Your monthly electricity consumption chart

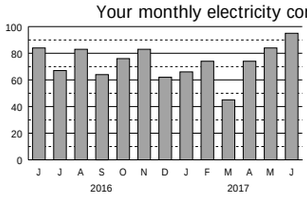

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.34		
Less : VAT	75.92		
Amount Net of VAT	940.42		
Less: BIR 2306	31.63		
BIR 2307	17.90	VATable Sales	888.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	890.89	VAT Zero Rated Sales	0.00
Add : VAT	75.92	VAT Amount	75.92
TOTAL AMOUNT DUE	966.81	TOTAL SALES	1,016.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3540/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315807372853

Collection Ref. Code : 1811-90-317-7
Account ID : 3151530000-7
Customer Name : LOLO,ALBERTO
Meter Number : 277906GS6
Period : May 2017

Premise Address: OPP. 481 R DUTERTE ST.
Billing Address: OPP. 481 R DUTERTE ST.

TOTAL AMOUNT DUE : 1,852.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31515300007

BC17/227.5/3540/0/10/06-24-2017/36

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179485263619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309344

17919854632

Date : 06-24-2017

BC17/227.5/3550/0353812/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791985463-2

Collection Ref. Code : 1855-63-485-6

Customer Information----------

Name : BAYBAYANON,LUIS SIBILA

Premise Address: 486 SITIO SAN ROQUE BANAWA GUADALUPE,CEBU CITY

Billing Address: 486 SITIO SAN ROQUE BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2872EVS6	Pole No	:	0353812
Serial No	:	01495288	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	821
Period From	:	05-23-2017	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	120	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	49.90
Transmission Charge	0.3752/kWh	3.38
System Loss Charge	0.8255/kWh	7.43
Sub-Total		60.71
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 86.47	- 86.47
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 84.10
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.56
Transmission		0.08
System Loss		0.50
Distribution		3.69
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.24
CURRENT BILL - JUNE 2017		12.61
TOTAL AMOUNT DUE		130.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 150.00

Your monthly electricity consumption chart

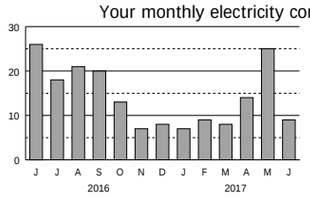

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.61		
Less : VAT	0.89		
Amount Net of VAT	11.72		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.35
Amount Due	11.21	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	12.10	TOTAL SALES	12.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3550/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179485263619

Collection Ref. Code : 1855-63-485-6

Account ID : 1791985463-2

Customer Name : BAYBAYANON,LUIS SIBILA

Meter Number : 2872EVS6

Period : Apr 2017 to May 2017

Premise Address: 486 SITIO SAN ROQUE BANAWA GUADALUPE,CEBU CITY

Billing Address: 486 SITIO SAN ROQUE BANAWA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 130.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17919854632

BC17/227.5/3550/0/10/06-24-2017/36

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474870755082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306464

47497200502

Date : 06-24-2017

BC17/227.5/3560/0353812/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749720050-2

Collection Ref. Code : 1855-63-464-3

Customer Information----------

Name : CABALLES,VENUS CUIZON

Premise Address: SAN ROQUE BANAWA GUADALUPE,CEBU CITY
Billing Address: SAN ROQUE BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2439EVS6	Pole No	:	0353812
Serial No	:	02364240	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1696
Period From	:	05-23-2017	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 244.00	4.88
Sub-Total		- 184.95
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.79
CURRENT BILL - JUNE 2017		231.50
TOTAL AMOUNT DUE		475.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 99.00

Your monthly electricity consumption chart

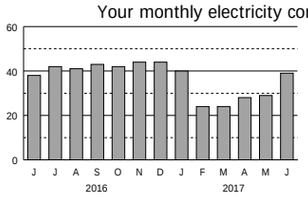

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.50		
Less : VAT	16.73		
Amount Net of VAT	214.77		
Less: BIR 2306	6.97		
BIR 2307	3.92	VATable Sales	194.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.06
Amount Due	203.88	VAT Zero Rated Sales	0.00
Add : VAT	16.73	VAT Amount	16.73
TOTAL AMOUNT DUE	220.61	TOTAL SALES	231.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3560/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474870755082

Collection Ref. Code : 1855-63-464-3
Account ID : 4749720050-2
Customer Name : CABALLES,VENUS CUIZON
Meter Number : 2439EVS6
Period : Apr 2017 to May 2017

Premise Address: SAN ROQUE BANAWA GUADALUPE,CEBU CITY
Billing Address: SAN ROQUE BANAWA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 475.43 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47497200502

BC17/227.5/3560/0/10/06-24-2017/36

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643666117975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307858

64384300006

Date : 06-24-2017

BC17/227.5/3570/0353812/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438430000-6

Collection Ref. Code : 1821-87-989-9

Customer Information----------

Name : BACULI,CARMENCILA Y

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	369768GS6	Pole No	:	0353812
Serial No	:	2002108819	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12184
Period From	:	05-23-2017	Prev Rdg	:	12030
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,286.50	65.73
Sub-Total		80.85
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		220.64
CURRENT BILL - JUNE 2017		1,785.94
TOTAL AMOUNT DUE		3,496.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,576.04

Your monthly electricity consumption chart

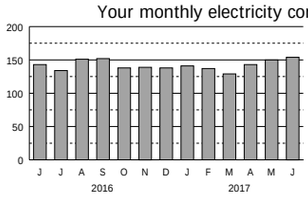

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.94		
Less : VAT	135.52		
Amount Net of VAT	1,650.42		
Less: BIR 2306	56.47		
BIR 2307	31.54	VATable Sales	1,565.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.12
Amount Due	1,562.41	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,697.93	TOTAL SALES	1,785.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3570/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643666117975

Collection Ref. Code : 1821-87-989-9

Account ID : 6438430000-6

Customer Name : BACULI,CARMENCILA Y

Meter Number : 369768GS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 3,496.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64384300006

BC17/227.5/3570/0/10/06-24-2017/36

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478724252788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309030

47851192881

Date : 06-24-2017

BC17/227.5/3580/0353826/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785119288-1

Collection Ref. Code : 1853-58-092-9

Customer Information----------

Name : GANDIAS,MA. ANNALYN PARBA

Premise Address: SITIO SAN ROQUE BANAWA GUADALUPE,CEBU CITY
Billing Address: SITIO SAN ROQUE BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552590 GS6	Pole No	:	0353826
Serial No	:	57581346	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5412
Period From	:	05-23-2017	Prev Rdg	:	5310
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	223	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.92
CURRENT BILL - JUNE 2017		1,163.41
TOTAL AMOUNT DUE		2,392.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 757.00

Your monthly electricity consumption chart

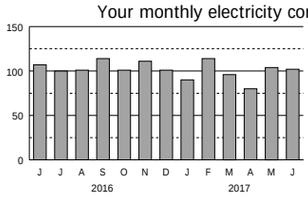

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.41		
Less : VAT	87.67		
Amount Net of VAT	1,075.74		
Less: BIR 2306	36.53		
BIR 2307	20.54	VATable Sales	1,019.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.25
Amount Due	1,018.67	VAT Zero Rated Sales	0.00
Add : VAT	87.67	VAT Amount	87.67
TOTAL AMOUNT DUE	1,106.34	TOTAL SALES	1,163.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3580/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478724252788

Collection Ref. Code : 1853-58-092-9
Account ID : 4785119288-1
Customer Name : GANDIAS,MA. ANNALYN PARBA
Meter Number : 552590 GS6
Period : May 2017

Premise Address: SITIO SAN ROQUE BANAWA GUADALUPE,CEBU CITY
Billing Address: SITIO SAN ROQUE BANAWA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,392.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47851192881

BC17/227.5/3580/0/10/06-24-2017/36

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156386545626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314316

15699277669

Date : 06-24-2017

BC17/227.5/3590/0353826/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569927766-9

Collection Ref. Code : 1857-41-752-6

Customer Information----------

Name : PARBA,HARLYN YBANEZ

Premise Address: SAN ROQUE BANAWA, CEBU CITY

Billing Address: SAN ROQUE BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005233 EFS6	Pole No	:	0353826
Serial No	:	9 4755570	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2322
Period From	:	05-23-2017	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	90	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 110.97
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.82
CURRENT BILL - JUNE 2017		608.90
TOTAL AMOUNT DUE		1,015.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 435.44

Your monthly electricity consumption chart

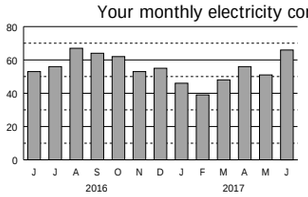

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.90		
Less : VAT	45.42		
Amount Net of VAT	563.48		
Less: BIR 2306	18.91		
BIR 2307	10.64	VATable Sales	528.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.40
Amount Due	533.93	VAT Zero Rated Sales	0.00
Add : VAT	45.42	VAT Amount	45.42
TOTAL AMOUNT DUE	579.35	TOTAL SALES	608.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3590/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156386545626

Collection Ref. Code : 1857-41-752-6

Account ID : 1569927766-9

Customer Name : PARBA,HARLYN YBANEZ

Meter Number : 005233 EFS6

Period : May 2017

Premise Address: SAN ROQUE BANAWA, CEBU CITY

Billing Address: SAN ROQUE BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 1,015.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15699277669

BC17/227.5/3590/0/10/06-24-2017/36

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421229555059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315438

42183300005

Date : 06-24-2017

BC17/227.5/3600/0415363/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218330000-5

Collection Ref. Code : 1827-19-566-5

Customer Information----------

Name : BACULI,ZALDY C.

Premise Address: BANAWA
Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	226539WS6	Pole No	:	0415363
Serial No	:	45957042	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9333
Period From	:	05-23-2017	Prev Rdg	:	9287
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 172.37
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.53
CURRENT BILL - JUNE 2017		322.07
TOTAL AMOUNT DUE		641.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 412.76

Your monthly electricity consumption chart

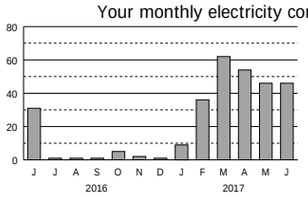

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.07		
Less : VAT	23.56		
Amount Net of VAT	298.51		
Less: BIR 2306	9.82		
BIR 2307	5.53	VATable Sales	274.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	283.16	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	306.72	TOTAL SALES	322.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3600/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421229555059

Collection Ref. Code : 1827-19-566-5
Account ID : 4218330000-5
Customer Name : BACULI,ZALDY C.
Meter Number : 226539WS6
Period : May 2017

Premise Address: BANAWA
Billing Address: BANAWA

TOTAL AMOUNT DUE : 641.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42183300005

BC17/227.5/3600/0/10/06-24-2017/36

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905807296475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304855

90515300003

Date : 06-24-2017

BC17/227.5/3630/0353812/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051530000-3

Collection Ref. Code : 1811-90-293-6

Customer Information----------

Name : BACULI,TEODORA

Premise Address: DUTERTE ST BANAWA

Billing Address: DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1162743	Pole No	:	0353812
Serial No	:	133499564	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1930
Period From	:	05-23-2017	Prev Rdg	:	1801
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		40.22
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.36
CURRENT BILL - JUNE 2017		1,465.86
TOTAL AMOUNT DUE		2,843.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,841.00

Your monthly electricity consumption chart

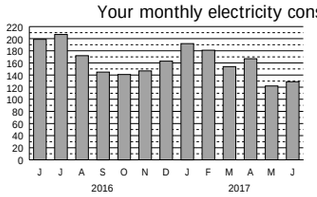

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.86		
Less : VAT	110.28		
Amount Net of VAT	1,355.58		
Less: BIR 2306	45.95		
BIR 2307	25.88	VATable Sales	1,284.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.08
Amount Due	1,283.75	VAT Zero Rated Sales	0.00
Add : VAT	110.28	VAT Amount	110.28
TOTAL AMOUNT DUE	1,394.03	TOTAL SALES	1,465.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3630/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905807296475

Collection Ref. Code : 1811-90-293-6

Account ID : 9051530000-3

Customer Name : BACULI,TEODORA

Meter Number : MTR1162743

Period : May 2017

Premise Address: DUTERTE ST BANAWA

Billing Address: DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 2,843.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90515300003

BC17/227.5/3630/0/10/06-24-2017/36

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053692299290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313030

05395300006

Date : 06-24-2017

BC17/227.5/3640/0353812/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539530000-6

Collection Ref. Code : 1827-58-140-9

Customer Information----------

Name : AGCANG,JULIET B

Premise Address: R. DUTERTE ST. BANAWA
Billing Address: R. DUTERTE ST. BANAWA

TIN :

Metering Information----------

Meter No	:	248938DS6	Pole No	:	0353812
Serial No	:	12544144	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31189
Period From	:	05-23-2017	Prev Rdg	:	30939
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		81.39
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		351.41
CURRENT BILL - JUNE 2017		2,839.51
TOTAL AMOUNT DUE		5,681.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,567.00

Your monthly electricity consumption chart

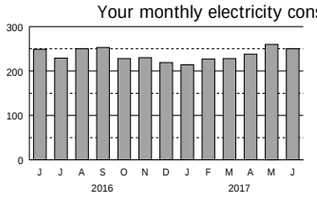

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.51		
Less : VAT	213.63		
Amount Net of VAT	2,625.88		
Less: BIR 2306	89.02		
BIR 2307	50.14	VATable Sales	2,488.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.78
Amount Due	2,486.72	VAT Zero Rated Sales	0.00
Add : VAT	213.63	VAT Amount	213.63
TOTAL AMOUNT DUE	2,700.35	TOTAL SALES	2,839.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3640/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053692299290

Collection Ref. Code : 1827-58-140-9
Account ID : 0539530000-6
Customer Name : AGCANG,JULIET B
Meter Number : 248938DS6
Period : May 2017

Premise Address: R. DUTERTE ST. BANAWA
Billing Address: R. DUTERTE ST. BANAWA

TOTAL AMOUNT DUE : 5,681.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05395300006

BC17/227.5/3640/0/10/06-24-2017/36

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811659289979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307497

81174300004

Date : 06-24-2017

BC17/227.5/3660/0353826/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117430000-4

Collection Ref. Code : 1839-57-818-1

Customer Information----------

Name : MANLANGIT,DIEGA B

Premise Address: R DUTERTE ST BANAWA GUADALUPE

Billing Address: R DUTERTE ST BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	406614GS6	Pole No	:	0353826
Serial No	:	2004200248	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18396
Period From	:	05-23-2017	Prev Rdg	:	18196
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	360	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		62.97
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		280.95
CURRENT BILL - JUNE 2017		2,270.28
TOTAL AMOUNT DUE		4,437.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,060.00

Your monthly electricity consumption chart

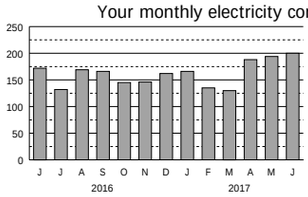

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.28		
Less : VAT	170.75		
Amount Net of VAT	2,099.53		
Less: BIR 2306	71.16		
BIR 2307	40.09	VATable Sales	1,989.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.20
Amount Due	1,988.28	VAT Zero Rated Sales	0.00
Add : VAT	170.75	VAT Amount	170.75
TOTAL AMOUNT DUE	2,159.03	TOTAL SALES	2,270.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3660/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811659289979

Collection Ref. Code : 1839-57-818-1

Account ID : 8117430000-4

Customer Name : MANLANGIT,DIEGA B

Meter Number : 406614GS6

Period : May 2017

Premise Address: R DUTERTE ST BANAWA GUADALUPE

Billing Address: R DUTERTE ST BANAWA GUADALUPE

TOTAL AMOUNT DUE : 4,437.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81174300004

BC17/227.5/3660/0/10/06-24-2017/36

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153546399603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312737

15356300002

Date : 06-24-2017

BC17/227.5/3680/0353826/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535630000-2

Collection Ref. Code : 1841-95-056-4

Customer Information----------

Name : SANCHEZ,LUZVIMINDA B

Premise Address: 2592 SAN ROQUE / BANAWA GUADALUPE CEBU CITY

Billing Address: 2592 SAN ROQUE / BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118455	Pole No	:	0353826
Serial No	:	84440748	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2073
Period From	:	05-23-2017	Prev Rdg	:	1986
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	525	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		- 58.33
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		114.60
CURRENT BILL - JUNE 2017		897.06
TOTAL AMOUNT DUE		2,184.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,223.00

Your monthly electricity consumption chart

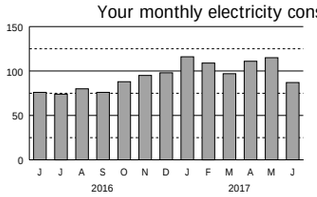

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.06		
Less : VAT	67.28		
Amount Net of VAT	829.78		
Less: BIR 2306	28.03		
BIR 2307	15.77	VATable Sales	782.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	785.98	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	853.26	TOTAL SALES	897.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3680/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153546399603

Collection Ref. Code : 1841-95-056-4

Account ID : 1535630000-2

Customer Name : SANCHEZ,LUZVIMINDA B

Meter Number : MTR1118455

Period : May 2017

Premise Address: 2592 SAN ROQUE / BANAWA GUADALUPE CEBU CITY

Billing Address: 2592 SAN ROQUE / BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,184.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15356300002

BC17/227.5/3680/0/10/06-24-2017/36

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805275213223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304475

80515300004

Date : 06-24-2017

BC17/227.5/3710/0353812/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051530000-4

Collection Ref. Code : 1811-90-287-1

Customer Information----------

Name : BAYBAYANON,LUIS

Premise Address: BANAWA BK ROMY'S RPR SHP
Billing Address: BANAWA BK ROMY'S RPR SHP

TIN :

Metering Information----------

Meter No	:	350271GS6	Pole No	:	0353812
Serial No	:	49024383	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16132
Period From	:	05-23-2017	Prev Rdg	:	16075
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 158.86
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.78
CURRENT BILL - JUNE 2017		457.50
TOTAL AMOUNT DUE		803.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 397.00

Your monthly electricity consumption chart

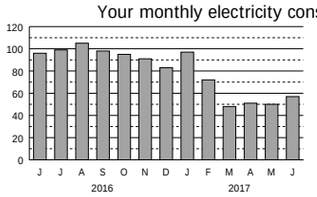

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.50		
Less : VAT	33.67		
Amount Net of VAT	423.83		
Less: BIR 2306	14.01		
BIR 2307	7.93	VATable Sales	393.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.11
Amount Due	401.89	VAT Zero Rated Sales	0.00
Add : VAT	33.67	VAT Amount	33.67
TOTAL AMOUNT DUE	435.56	TOTAL SALES	457.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3710/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805275213223

Collection Ref. Code : 1811-90-287-1
Account ID : 8051530000-4
Customer Name : BAYBAYANON,LUIS
Meter Number : 350271GS6
Period : May 2017

Premise Address: BANAWA BK ROMY'S RPR SHP
Billing Address: BANAWA BK ROMY'S RPR SHP

TOTAL AMOUNT DUE : 803.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80515300004

BC17/227.5/3710/0/10/06-24-2017/36

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526123729525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318486

52676300008

Date : 06-24-2017

BC17/227.5/3730/0332512/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267630000-8

Collection Ref. Code : 1843-37-944-9

Customer Information----------

Name : VILLARICA,CARLO ISMAEL F

Premise Address: LOMBOY ST. LABANGON CEBU CITY
Billing Address: LOMBOY ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	007458 EFS6	Pole No	:	0332512
Serial No	:	121426961	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13281
Period From	:	05-23-2017	Prev Rdg	:	13163
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	3464	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 329.00	6.58
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		163.57
CURRENT BILL - JUNE 2017		1,320.33
TOTAL AMOUNT DUE		1,649.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,000.00

Your monthly electricity consumption chart

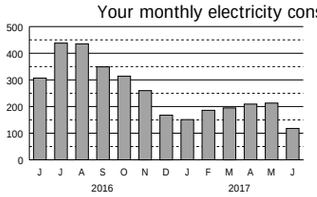

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.33		
Less : VAT	98.67		
Amount Net of VAT	1,221.66		
Less: BIR 2306	41.12		
BIR 2307	23.31	VATable Sales	1,156.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.90
Amount Due	1,157.23	VAT Zero Rated Sales	0.00
Add : VAT	98.67	VAT Amount	98.67
TOTAL AMOUNT DUE	1,255.90	TOTAL SALES	1,320.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3730/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526123729525

Collection Ref. Code : 1843-37-944-9
Account ID : 5267630000-8
Customer Name : VILLARICA,CARLO ISMAEL F
Meter Number : 007458 EFS6
Period : May 2017

Premise Address: LOMBOY ST. LABANGON CEBU CITY
Billing Address: LOMBOY ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,649.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52676300008

BC17/227.5/3730/0/10/06-24-2017/36

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645331414085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308890

64515300008

Date : 06-24-2017

BC17/227.5/3740/0332694/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451530000-8

Collection Ref. Code : 1811-90-635-4

Customer Information----------

Name : UBAL,JOEL E

Premise Address: LOMBOY ST BANAWA NR DEAD END

Billing Address: LOMBOY ST BANAWA NR DEAD END

TIN :

Metering Information----------

Meter No	:	253309GS6	Pole No	:	0332694
Serial No	:	48083452	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	51719
Period From	:	05-23-2017	Prev Rdg	:	51188
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	1100	Billed kWh	:	531

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,944.29
Transmission Charge	0.3752/kWh	199.23
System Loss Charge	0.8255/kWh	438.34
Sub-Total		3,581.86
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,030.00	120.60
Sub-Total		172.73
Government Charges		
Franchise Tax - Local		39.59
Value Added Tax		
Generation		210.39
Transmission		4.68
System Loss		29.55
Distribution		182.92
Others		25.48
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		745.58
CURRENT BILL - JUNE 2017		6,024.53
TOTAL AMOUNT DUE		8,054.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,500.00

Your monthly electricity consumption chart

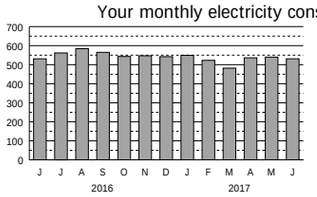

Avg Monthly Usage : 541.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,024.53		
Less : VAT	453.02		
Amount Net of VAT	5,571.51		
Less: BIR 2306	188.75		
BIR 2307	106.37	VATable Sales	5,278.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.56
Amount Due	5,276.39	VAT Zero Rated Sales	0.00
Add : VAT	453.02	VAT Amount	453.02
TOTAL AMOUNT DUE	5,729.41	TOTAL SALES	6,024.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3740/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645331414085

Collection Ref. Code : 1811-90-635-4

Account ID : 6451530000-8

Customer Name : UBAL,JOEL E

Meter Number : 253309GS6

Period : May 2017

Premise Address: LOMBOY ST BANAWA NR DEAD END

Billing Address: LOMBOY ST BANAWA NR DEAD END

TOTAL AMOUNT DUE : 8,054.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64515300008

BC17/227.5/3740/0/10/06-24-2017/36

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655885336784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314767

65515300005

Date : 06-24-2017

BC17/227.5/3800/0332813/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551530000-5

Collection Ref. Code : 1811-90-731-8

Customer Information----------

Name : MABATID,ESPIRIDION

Premise Address: DUTERTE ST LOMBOY DEADEND

Billing Address: DUTERTE ST LOMBOY DEADEND

TIN :

Metering Information----------

Meter No	:	194698WS6	Pole No	:	0332813
Serial No	:	45656363	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	80816
Period From	:	05-23-2017	Prev Rdg	:	80719
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 40.19
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		129.16
CURRENT BILL - JUNE 2017		1,025.82
TOTAL AMOUNT DUE		1,358.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 290.00

Your monthly electricity consumption chart

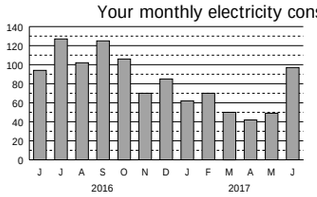

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.82		
Less : VAT	76.23		
Amount Net of VAT	949.59		
Less: BIR 2306	31.76		
BIR 2307	18.07	VATable Sales	896.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.93
Amount Due	899.76	VAT Zero Rated Sales	0.00
Add : VAT	76.23	VAT Amount	76.23
TOTAL AMOUNT DUE	975.99	TOTAL SALES	1,025.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3800/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655885336784

Collection Ref. Code : 1811-90-731-8

Account ID : 6551530000-5

Customer Name : MABATID,ESPIRIDION

Meter Number : 194698WS6

Period : May 2017

Premise Address: DUTERTE ST LOMBOY DEADEND

Billing Address: DUTERTE ST LOMBOY DEADEND

TOTAL AMOUNT DUE : 1,358.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65515300005

BC17/227.5/3800/0/10/06-24-2017/36

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555967922725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315470

55515300006

Date : 06-24-2017

BC17/227.5/3870/0332785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551530000-6

Collection Ref. Code : 1811-90-716-4

Customer Information----------

Name : MABATID,FRANCISCA

Premise Address: LOMBOY ST BANAWA DEADEND

Billing Address: LOMBOY ST BANAWA DEADEND

TIN :

Metering Information----------

Meter No	:	434734GS6	Pole No	:	0332785
Serial No	:	59981323	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11995
Period From	:	05-23-2017	Prev Rdg	:	11950
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 172.70
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.98
CURRENT BILL - JUNE 2017		310.59
TOTAL AMOUNT DUE		421.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 302.30

Your monthly electricity consumption chart

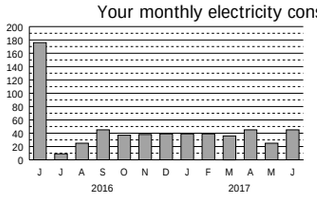

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.59		
Less : VAT	22.57		
Amount Net of VAT	288.02		
Less: BIR 2306	9.40		
BIR 2307	5.33	VATable Sales	264.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.41
Amount Due	273.29	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	295.86	TOTAL SALES	310.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3870/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555967922725

Collection Ref. Code : 1811-90-716-4

Account ID : 5551530000-6

Customer Name : MABATID,FRANCISCA

Meter Number : 434734GS6

Period : May 2017

Premise Address: LOMBOY ST BANAWA DEADEND

Billing Address: LOMBOY ST BANAWA DEADEND

TOTAL AMOUNT DUE : 421.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55515300006

BC17/227.5/3870/0/10/06-24-2017/36

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075244806993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307648

07515300007

Date : 06-24-2017

BC17/227.5/3880/0332785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751530000-7

Collection Ref. Code : 1811-90-866-7

Customer Information----------

Name : CABALDA,VICENTE

Premise Address: BANAWA NR MORALDE

Billing Address: BANAWA NR MORALDE

TIN :

Metering Information----------

Meter No	:	511079 GS6	Pole No	:	0332785
Serial No	:	54578046	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20980
Period From	:	05-23-2017	Prev Rdg	:	20525
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,594.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,522.88
Transmission Charge	0.3752/kWh	170.72
System Loss Charge	0.8255/kWh	375.60
Sub-Total		3,069.20
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,594.50	91.89
Sub-Total		136.56
Government Charges		
Franchise Tax - Local		33.84
Value Added Tax		
Generation		180.28
Transmission		4.01
System Loss		25.30
Distribution		156.83
Others		20.45
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		637.48
CURRENT BILL - JUNE 2017		5,150.13
TOTAL AMOUNT DUE		9,744.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,700.00

Your monthly electricity consumption chart

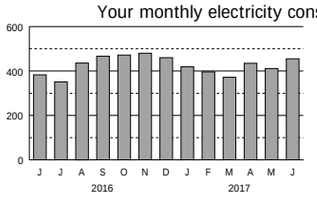

Avg Monthly Usage : 425.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,150.13		
Less : VAT	386.87		
Amount Net of VAT	4,763.26		
Less: BIR 2306	161.19		
BIR 2307	90.93	VATable Sales	4,512.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.61
Amount Due	4,511.14	VAT Zero Rated Sales	0.00
Add : VAT	386.87	VAT Amount	386.87
TOTAL AMOUNT DUE	4,898.01	TOTAL SALES	5,150.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3880/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075244806993

Collection Ref. Code : 1811-90-866-7

Account ID : 0751530000-7

Customer Name : CABALDA,VICENTE

Meter Number : 511079 GS6

Period : May 2017

Premise Address: BANAWA NR MORALDE

Billing Address: BANAWA NR MORALDE

TOTAL AMOUNT DUE : 9,744.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07515300007

BC17/227.5/3880/0/10/06-24-2017/36

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317045379883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311968

31735300001

Date : 06-24-2017

BC17/227.5/3900/0332785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173530000-1

Collection Ref. Code : 1831-96-806-1

Customer Information----------

Name : MABATID,MARYJANE S TM

Premise Address: LOMBOY ST BANAWA DEAD END

Billing Address: LOMBOY ST BANAWA DEAD END

TIN :

Metering Information----------

Meter No	:	297136SS6	Pole No	:	0332785
Serial No	:	35468049	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10132
Period From	:	05-23-2017	Prev Rdg	:	10074
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 153.36
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.97
CURRENT BILL - JUNE 2017		474.80
TOTAL AMOUNT DUE		1,239.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 416.00

Your monthly electricity consumption chart

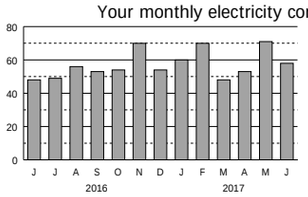

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.80		
Less : VAT	35.26		
Amount Net of VAT	439.54		
Less: BIR 2306	14.69		
BIR 2307	8.24	VATable Sales	408.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.71
Amount Due	416.61	VAT Zero Rated Sales	0.00
Add : VAT	35.26	VAT Amount	35.26
TOTAL AMOUNT DUE	451.87	TOTAL SALES	474.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3900/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317045379883

Collection Ref. Code : 1831-96-806-1

Account ID : 3173530000-1

Customer Name : MABATID,MARYJANE S TM

Meter Number : 297136SS6

Period : May 2017

Premise Address: LOMBOY ST BANAWA DEAD END

Billing Address: LOMBOY ST BANAWA DEAD END

TOTAL AMOUNT DUE : 1,239.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31735300001

BC17/227.5/3900/0/10/06-24-2017/36

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865161994020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321332

86515300001

Date : 06-24-2017

BC17/227.5/3940/0332771/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651530000-1

Collection Ref. Code : 1811-90-851-9

Customer Information----------

Name : CABALLERO,CLARA

Premise Address: LOMBOY ST. DEAD END BANAWA BK. DR. ARCENAS
Billing Address: LOMBOY ST. DEAD END BANAWA BK. DR. ARCENAS

TIN :

Metering Information----------

Meter No	:	MTR1151814	Pole No	:	0332771
Serial No	:	133485139	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1295
Period From	:	05-23-2017	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		- 24.41
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.37
CURRENT BILL - JUNE 2017		1,076.64
Debit Adjustments		940.00
TOTAL AMOUNT DUE		2,270.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 940.00

Your monthly electricity consumption chart

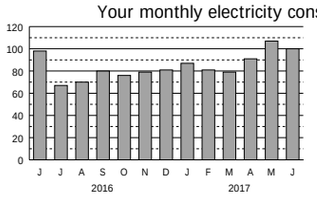

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.64		
Less : VAT	80.67		
Amount Net of VAT	995.97		
Less: BIR 2306	33.61		
BIR 2307	18.97	VATable Sales	941.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.70
Amount Due	943.39	VAT Zero Rated Sales	0.00
Add : VAT	80.67	VAT Amount	80.67
TOTAL AMOUNT DUE	1,024.06	TOTAL SALES	1,076.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3940/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865161994020

Collection Ref. Code : 1811-90-851-9
Account ID : 8651530000-1
Customer Name : CABALLERO,CLARA
Meter Number : MTR1151814
Period : May 2017

Premise Address: LOMBOY ST. DEAD END BANAWA BK. DR. ARCENAS
Billing Address: LOMBOY ST. DEAD END BANAWA BK. DR. ARCENAS

TOTAL AMOUNT DUE : 2,270.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86515300001 BC17/227.5/3940/0/10/06-24-2017/36 2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941146800000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307070

94174300007

Date : 06-24-2017

BC17/227.5/3960/0332792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417430000-7

Collection Ref. Code : 1821-48-302-2

Customer Information----------

Name : GALAPIN,JAIME A

Premise Address: LOMBOY ST BANAWA

Billing Address: LOMBOY ST BANAWA

TIN :

Metering Information----------

Meter No	:	193455WS6	Pole No	:	0332792
Serial No	:	44074882	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	65768
Period From	:	05-23-2017	Prev Rdg	:	65647
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		36.99
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.08
CURRENT BILL - JUNE 2017		1,374.50
TOTAL AMOUNT DUE		2,629.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,237.00

Your monthly electricity consumption chart

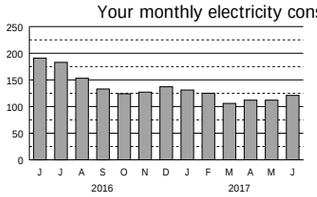

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.50		
Less : VAT	103.41		
Amount Net of VAT	1,271.09		
Less: BIR 2306	43.10		
BIR 2307	24.27	VATable Sales	1,204.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.67
Amount Due	1,203.72	VAT Zero Rated Sales	0.00
Add : VAT	103.41	VAT Amount	103.41
TOTAL AMOUNT DUE	1,307.13	TOTAL SALES	1,374.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/3960/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941146800000

Collection Ref. Code : 1821-48-302-2

Account ID : 9417430000-7

Customer Name : GALAPIN,JAIME A

Meter Number : 193455WS6

Period : May 2017

Premise Address: LOMBOY ST BANAWA

Billing Address: LOMBOY ST BANAWA

TOTAL AMOUNT DUE : 2,629.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94174300007

BC17/227.5/3960/0/10/06-24-2017/36

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290212426399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316073

29093300001

Date : 06-24-2017

BC17/227.5/4050/0332792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909330000-1

Collection Ref. Code : 1839-63-719-6

Customer Information----------

Name : TANSENGCO,ROSALINDA B

Premise Address: LOMBOY ST., BANAWA

Billing Address: LOMBOY ST., BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1151830	Pole No	:	0332792
Serial No	:	133496140	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1502
Period From	:	05-23-2017	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	140	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 181.00	3.62
Sub-Total		25.12
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		301.92
CURRENT BILL - JUNE 2017		2,435.92
TOTAL AMOUNT DUE		2,616.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,000.00

Your monthly electricity consumption chart

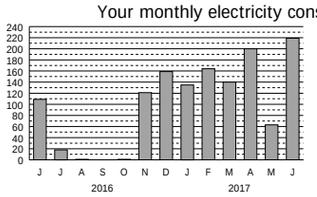

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.92		
Less : VAT	181.59		
Amount Net of VAT	2,254.33		
Less: BIR 2306	75.66		
BIR 2307	43.00	VATable Sales	2,134.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.33
Amount Due	2,135.67	VAT Zero Rated Sales	0.00
Add : VAT	181.59	VAT Amount	181.59
TOTAL AMOUNT DUE	2,317.26	TOTAL SALES	2,435.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4050/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290212426399

Collection Ref. Code : 1839-63-719-6

Account ID : 2909330000-1

Customer Name : TANSENGCO,ROSALINDA B

Meter Number : MTR1151830

Period : May 2017

Premise Address: LOMBOY ST., BANAWA

Billing Address: LOMBOY ST., BANAWA

TOTAL AMOUNT DUE : 2,616.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29093300001

BC17/227.5/4050/0/10/06-24-2017/36

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449433478649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44945300000

BILLING STATEMENT

1010310895

Date : 06-24-2017

BC17/227.5/4060/0332792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494530000-0

Collection Ref. Code : 1833-29-395-9

Customer Information----------

Name : TANSENGCO,ROSALINDA B

Premise Address: LOMBOY ST BANAWA
Billing Address: LOMBOY ST BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1147023	Pole No	:	0332792
Serial No	:	40098508	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2889
Period From	:	05-23-2017	Prev Rdg	:	2662
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,965.50	39.31
Sub-Total		61.60
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		317.50
CURRENT BILL - JUNE 2017		2,564.85
TOTAL AMOUNT DUE		4,530.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,100.00

Your monthly electricity consumption chart

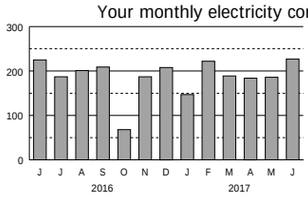

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.85		
Less : VAT	192.50		
Amount Net of VAT	2,372.35		
Less: BIR 2306	80.22		
BIR 2307	45.28	VATable Sales	2,247.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.00
Amount Due	2,246.85	VAT Zero Rated Sales	0.00
Add : VAT	192.50	VAT Amount	192.50
TOTAL AMOUNT DUE	2,439.35	TOTAL SALES	2,564.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4060/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449433478649

Collection Ref. Code : 1833-29-395-9
Account ID : 4494530000-0
Customer Name : TANSENGCO,ROSALINDA B
Meter Number : MTR1147023
Period : May 2017

Premise Address: LOMBOY ST BANAWA
Billing Address: LOMBOY ST BANAWA

TOTAL AMOUNT DUE : 4,530.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44945300000

BC17/227.5/4060/0/10/06-24-2017/36

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155226902929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314162

15516300009

Date : 06-24-2017

BC17/227.5/4080/0332813/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551630000-9

Collection Ref. Code : 1829-18-359-1

Customer Information----------

Name : ARO,ESTRELLA L

Premise Address: LOMBOY ST BANAWA

Billing Address: LOMBOY ST BANAWA

TIN :

Metering Information----------

Meter No	:	294732SS6	Pole No	:	0332813
Serial No	:	35172492	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38751
Period From	:	05-23-2017	Prev Rdg	:	38372
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	400	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,139.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.3752/kWh	142.20
System Loss Charge	0.8255/kWh	312.86
Sub-Total		2,556.54
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,139.50	82.79
Sub-Total		119.99
Government Charges		
Franchise Tax - Local		28.24
Value Added Tax		
Generation		150.17
Transmission		3.34
System Loss		21.08
Distribution		130.73
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		531.91
CURRENT BILL - JUNE 2017		4,297.87
TOTAL AMOUNT DUE		8,437.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,300.00

Your monthly electricity consumption chart

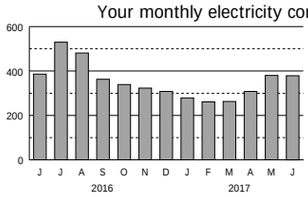

Avg Monthly Usage : 353.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,297.87		
Less : VAT	323.11		
Amount Net of VAT	3,974.76		
Less: BIR 2306	134.63		
BIR 2307	75.88	VATable Sales	3,765.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.80
Amount Due	3,764.25	VAT Zero Rated Sales	0.00
Add : VAT	323.11	VAT Amount	323.11
TOTAL AMOUNT DUE	4,087.36	TOTAL SALES	4,297.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4080/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155226902929

Collection Ref. Code : 1829-18-359-1

Account ID : 1551630000-9

Customer Name : ARO,ESTRELLA L

Meter Number : 294732SS6

Period : May 2017

Premise Address: LOMBOY ST BANAWA

Billing Address: LOMBOY ST BANAWA

TOTAL AMOUNT DUE : 8,437.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15516300009

BC17/227.5/4080/0/10/06-24-2017/36

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955674231022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315636

95515300002

Date : 06-24-2017

BC17/227.5/4120/0332813/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551530000-2

Collection Ref. Code : 1811-90-767-9

Customer Information----------

Name : BACULI,CEFERINO

Premise Address: LOMBOY ST BANAWA BK CAPT. ALINO
Billing Address: LOMBOY ST BANAWA BK CAPT. ALINO

TIN :

Metering Information----------

Meter No	:	525492 GS6	Pole No	:	0332813
Serial No	:	57749947	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1807
Period From	:	05-23-2017	Prev Rdg	:	1780
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 170.04
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.68
CURRENT BILL - JUNE 2017		116.03
TOTAL AMOUNT DUE		206.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 124.00

Your monthly electricity consumption chart

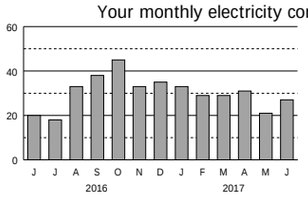

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.03		
Less : VAT	8.10		
Amount Net of VAT	107.93		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	94.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	102.66	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	110.76	TOTAL SALES	116.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4120/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955674231022

Collection Ref. Code : 1811-90-767-9
Account ID : 9551530000-2
Customer Name : BACULI,CEFERINO
Meter Number : 525492 GS6
Period : May 2017

Premise Address: LOMBOY ST BANAWA BK CAPT. ALINO
Billing Address: LOMBOY ST BANAWA BK CAPT. ALINO

TOTAL AMOUNT DUE : 206.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95515300002

BC17/227.5/4120/0/10/06-24-2017/36

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891060593784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317805

89174300007

Date : 06-24-2017

BC17/227.5/4150/0332792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917430000-7

Collection Ref. Code : 1821-53-392-5

Customer Information----------

Name : CABALLERO,MARINA OPUS

Premise Address: LOMBOY STREET BANAWA, GUADALUPE CEBU CITY
Billing Address: LOMBOY STREET BANAWA, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	412766GS6	Pole No	:	0332792
Serial No	:	90321184	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11340
Period From	:	05-23-2017	Prev Rdg	:	11214
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	120	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		176.71
CURRENT BILL - JUNE 2017		1,427.89
TOTAL AMOUNT DUE		2,595.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,201.03

Your monthly electricity consumption chart

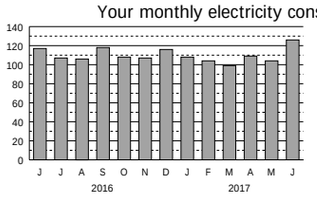

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.89		
Less : VAT	107.31		
Amount Net of VAT	1,320.58		
Less: BIR 2306	44.72		
BIR 2307	25.21	VATable Sales	1,251.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.40
Amount Due	1,250.65	VAT Zero Rated Sales	0.00
Add : VAT	107.31	VAT Amount	107.31
TOTAL AMOUNT DUE	1,357.96	TOTAL SALES	1,427.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4150/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891060593784

Collection Ref. Code : 1821-53-392-5
Account ID : 8917430000-7
Customer Name : CABALLERO,MARINA OPUS
Meter Number : 412766GS6
Period : May 2017

Premise Address: LOMBOY STREET BANAWA, GUADALUPE CEBU CITY
Billing Address: LOMBOY STREET BANAWA, GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,595.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89174300007

BC17/227.5/4150/0/10/06-24-2017/36

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446793629600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309156

44694300003

Date : 06-24-2017

BC17/227.5/4170/0332792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469430000-3

Collection Ref. Code : 1823-52-590-3

Customer Information----------

Name : CABALLERO,GILBERT TM O

Premise Address: LOMBOY BANAWA

Billing Address: LOMBOY BANAWA

TIN :

Metering Information----------

Meter No	:	527136 GS6	Pole No	:	0332792
Serial No	:	52289555	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7013
Period From	:	05-23-2017	Prev Rdg	:	6959
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	110	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 148.08
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.79
CURRENT BILL - JUNE 2017		436.48
TOTAL AMOUNT DUE		889.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 435.86

Your monthly electricity consumption chart

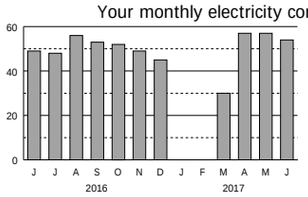

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.48		
Less : VAT	32.23		
Amount Net of VAT	404.25		
Less: BIR 2306	13.43		
BIR 2307	7.57	VATable Sales	375.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.56
Amount Due	383.25	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	415.48	TOTAL SALES	436.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4170/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446793629600

Collection Ref. Code : 1823-52-590-3

Account ID : 4469430000-3

Customer Name : CABALLERO,GILBERT TM O

Meter Number : 527136 GS6

Period : May 2017

Premise Address: LOMBOY BANAWA

Billing Address: LOMBOY BANAWA

TOTAL AMOUNT DUE : 889.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44694300003

BC17/227.5/4170/0/10/06-24-2017/36

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969813509710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303991

96973300005

Date : 06-24-2017

BC17/227.5/4180/0332820/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697330000-5

Collection Ref. Code : 1825-85-683-4

Customer Information----------

Name : CORTES,SEGUNDINA

Premise Address: LOMBOY ST. BANAWA

Billing Address: LOMBOY ST. BANAWA

TIN :

Metering Information----------

Meter No	:	194377WS6	Pole No	:	0332820
Serial No	:	43754929	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41803
Period From	:	05-23-2017	Prev Rdg	:	41767
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 171.42
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.91
CURRENT BILL - JUNE 2017		213.33
TOTAL AMOUNT DUE		413.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 100.00

Your monthly electricity consumption chart

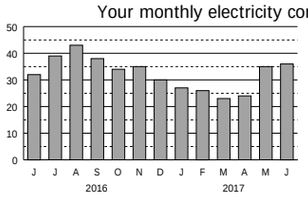

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.33		
Less : VAT	15.41		
Amount Net of VAT	197.92		
Less: BIR 2306	6.42		
BIR 2307	3.62	VATable Sales	179.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	187.88	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	203.29	TOTAL SALES	213.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4180/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969813509710

Collection Ref. Code : 1825-85-683-4

Account ID : 9697330000-5

Customer Name : CORTES,SEGUNDINA

Meter Number : 194377WS6

Period : May 2017

Premise Address: LOMBOY ST. BANAWA

Billing Address: LOMBOY ST. BANAWA

TOTAL AMOUNT DUE : 413.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96973300005

BC17/227.5/4180/0/10/06-24-2017/36

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365241179805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319707

36515300006

Date : 06-24-2017

BC17/227.5/4190/0332820/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651530000-6

Collection Ref. Code : 1811-90-806-3

Customer Information----------

Name : DATANAGAN,JULIETA

Premise Address: INT LOMBOY ST NR BIG MANGO TREE

Billing Address: INT LOMBOY ST NR BIG MANGO TREE

TIN :

Metering Information----------

Meter No	:	421548 GS6	Pole No	:	0332820
Serial No	:	2003212249	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10864
Period From	:	05-23-2017	Prev Rdg	:	10709
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,833.50	76.67
Sub-Total		91.89
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		223.41
CURRENT BILL - JUNE 2017		1,809.35
TOTAL AMOUNT DUE		3,723.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,919.00

Your monthly electricity consumption chart

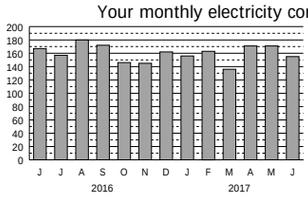

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.35		
Less : VAT	137.67		
Amount Net of VAT	1,671.68		
Less: BIR 2306	57.38		
BIR 2307	31.96	VATable Sales	1,585.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.74
Amount Due	1,582.34	VAT Zero Rated Sales	0.00
Add : VAT	137.67	VAT Amount	137.67
TOTAL AMOUNT DUE	1,720.01	TOTAL SALES	1,809.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4190/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365241179805

Collection Ref. Code : 1811-90-806-3

Account ID : 3651530000-6

Customer Name : DATANAGAN,JULIETA

Meter Number : 421548 GS6

Period : May 2017

Premise Address: INT LOMBOY ST NR BIG MANGO TREE

Billing Address: INT LOMBOY ST NR BIG MANGO TREE

TOTAL AMOUNT DUE : 3,723.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36515300006

BC17/227.5/4190/0/10/06-24-2017/36

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373809802012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305883

37306300007

Date : 06-24-2017

BC17/227.5/4200/0332820/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730630000-7

Collection Ref. Code : 1827-71-665-7

Customer Information----------

Name : VILLAFUERTE,PANFILO L

Premise Address: LOMBOY ST BANAWA
Billing Address: LOMBOY ST BANAWA

TIN :

Metering Information----------

Meter No	:	394458 GS6	Pole No	:	0332820
Serial No	:	52902796	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1486
Period From	:	05-23-2017	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.00
CURRENT BILL - JUNE 2017		207.70
TOTAL AMOUNT DUE		412.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 190.00

Your monthly electricity consumption chart

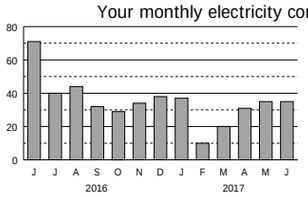

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.70		
Less : VAT	15.02		
Amount Net of VAT	192.68		
Less: BIR 2306	6.26		
BIR 2307	3.52	VATable Sales	174.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	182.90	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	197.92	TOTAL SALES	207.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4200/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373809802012

Collection Ref. Code : 1827-71-665-7
Account ID : 3730630000-7
Customer Name : VILLAFUERTE,PANFILO L
Meter Number : 394458 GS6
Period : May 2017

Premise Address: LOMBOY ST BANAWA
Billing Address: LOMBOY ST BANAWA

TOTAL AMOUNT DUE : 412.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37306300007

BC17/227.5/4200/0/10/06-24-2017/36

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776713929623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308804

77694300003

Date : 06-24-2017

BC17/227.5/4260/0332834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769430000-3

Collection Ref. Code : 1823-55-845-3

Customer Information----------

Name : RETITA,SOFRONIO M

Premise Address: LOMBOY BANAWA

Billing Address: LOMBOY BANAWA

TIN :

Metering Information----------

Meter No	:	276116GS6	Pole No	:	0332834
Serial No	:	47452679	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13218
Period From	:	05-23-2017	Prev Rdg	:	13048
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		54.04
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		238.98
CURRENT BILL - JUNE 2017		1,931.18
TOTAL AMOUNT DUE		3,798.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,785.00

Your monthly electricity consumption chart

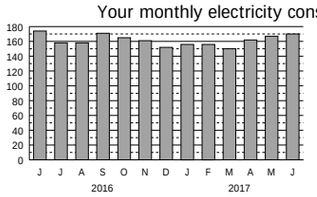

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.18		
Less : VAT	145.29		
Amount Net of VAT	1,785.89		
Less: BIR 2306	60.54		
BIR 2307	34.10	VATable Sales	1,692.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.69
Amount Due	1,691.25	VAT Zero Rated Sales	0.00
Add : VAT	145.29	VAT Amount	145.29
TOTAL AMOUNT DUE	1,836.54	TOTAL SALES	1,931.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4260/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776713929623

Collection Ref. Code : 1823-55-845-3

Account ID : 7769430000-3

Customer Name : RETITA,SOFRONIO M

Meter Number : 276116GS6

Period : May 2017

Premise Address: LOMBOY BANAWA

Billing Address: LOMBOY BANAWA

TOTAL AMOUNT DUE : 3,798.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77694300003

BC17/227.5/4260/0/10/06-24-2017/36

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382184829405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312200

38236300000

Date : 06-24-2017

BC17/227.5/4280/0332834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823630000-0

Collection Ref. Code : 1837-71-896-2

Customer Information----------

Name : CANOY,VIRGINIA S

Premise Address: LOMBOY ST BANAWA

Billing Address: LOMBOY ST BANAWA

TIN :

Metering Information----------

Meter No	:	194710WS6	Pole No	:	0332834
Serial No	:	46060675	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	66187
Period From	:	05-23-2017	Prev Rdg	:	66094
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 24.58
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.65
CURRENT BILL - JUNE 2017		999.51
TOTAL AMOUNT DUE		2,016.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,121.00

Your monthly electricity consumption chart

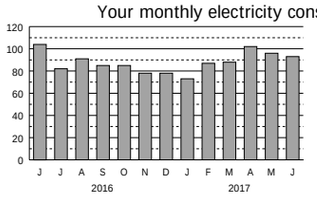

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.51		
Less : VAT	74.80		
Amount Net of VAT	924.71		
Less: BIR 2306	31.18		
BIR 2307	17.61	VATable Sales	873.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.85
Amount Due	875.92	VAT Zero Rated Sales	0.00
Add : VAT	74.80	VAT Amount	74.80
TOTAL AMOUNT DUE	950.72	TOTAL SALES	999.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4280/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382184829405

Collection Ref. Code : 1837-71-896-2

Account ID : 3823630000-0

Customer Name : CANOY,VIRGINIA S

Meter Number : 194710WS6

Period : May 2017

Premise Address: LOMBOY ST BANAWA

Billing Address: LOMBOY ST BANAWA

TOTAL AMOUNT DUE : 2,016.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38236300000

BC17/227.5/4280/0/10/06-24-2017/36

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534344887325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302938

53494300006

Date : 06-24-2017

BC17/227.5/4320/0332841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349430000-6

Collection Ref. Code : 1823-26-743-2

Customer Information----------

Name : CABALLERO,COSME L

Premise Address: LOMBOY BANAWA

Billing Address: LOMBOY BANAWA

TIN :

Metering Information----------

Meter No	:	474059GS6	Pole No	:	0332841
Serial No	:	60052656	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13747
Period From	:	05-23-2017	Prev Rdg	:	13614
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	50	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		44.53
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		187.38
CURRENT BILL - JUNE 2017		1,514.61
TOTAL AMOUNT DUE		3,088.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,341.00

Your monthly electricity consumption chart

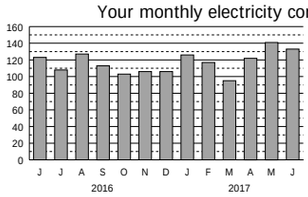

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.61		
Less : VAT	114.06		
Amount Net of VAT	1,400.55		
Less: BIR 2306	47.52		
BIR 2307	26.74	VATable Sales	1,327.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.32
Amount Due	1,326.29	VAT Zero Rated Sales	0.00
Add : VAT	114.06	VAT Amount	114.06
TOTAL AMOUNT DUE	1,440.35	TOTAL SALES	1,514.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4320/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534344887325

Collection Ref. Code : 1823-26-743-2

Account ID : 5349430000-6

Customer Name : CABALLERO,COSME L

Meter Number : 474059GS6

Period : May 2017

Premise Address: LOMBOY BANAWA

Billing Address: LOMBOY BANAWA

TOTAL AMOUNT DUE : 3,088.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53494300006

BC17/227.5/4320/0/10/06-24-2017/36

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287186788391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314157

28715300001

Date : 06-24-2017

BC17/227.5/4330/0332841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871530000-1

Collection Ref. Code : 1823-91-308-3

Customer Information----------

Name : CABALLERO,LEONARDO C

Premise Address: LOMBOY BANAWA

Billing Address: LOMBOY BANAWA

TIN :

Metering Information----------

Meter No	:	194704WS6	Pole No	:	0332841
Serial No	:	45652345	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50480
Period From	:	05-23-2017	Prev Rdg	:	50297
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		60.30
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		257.46
CURRENT BILL - JUNE 2017		2,080.81
TOTAL AMOUNT DUE		4,198.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,740.00

Your monthly electricity consumption chart

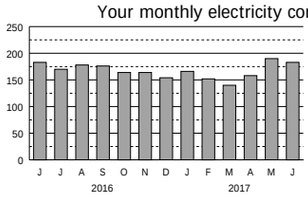

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.81		
Less : VAT	156.61		
Amount Net of VAT	1,924.20		
Less: BIR 2306	65.26		
BIR 2307	36.74	VATable Sales	1,823.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.85
Amount Due	1,822.20	VAT Zero Rated Sales	0.00
Add : VAT	156.61	VAT Amount	156.61
TOTAL AMOUNT DUE	1,978.81	TOTAL SALES	2,080.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4330/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287186788391

Collection Ref. Code : 1823-91-308-3

Account ID : 2871530000-1

Customer Name : CABALLERO,LEONARDO C

Meter Number : 194704WS6

Period : May 2017

Premise Address: LOMBOY BANAWA

Billing Address: LOMBOY BANAWA

TOTAL AMOUNT DUE : 4,198.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28715300001

BC17/227.5/4330/0/10/06-24-2017/36

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165314484044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319508

16515300008

Date : 06-24-2017

BC17/227.5/4380/0332841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651530000-8

Collection Ref. Code : 1811-90-785-7

Customer Information----------

Name : BENITEZ,JAIME R

Premise Address: LOMBOY ST BANAWA AHEAD DEAD END

Billing Address: LOMBOY ST BANAWA AHEAD DEAD END

TIN :

Metering Information----------

Meter No	:	347006GS6	Pole No	:	0332841
Serial No	:	44811637	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21343
Period From	:	05-23-2017	Prev Rdg	:	21102
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,147.00	42.94
Sub-Total		66.60
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		337.21
CURRENT BILL - JUNE 2017		2,724.04
TOTAL AMOUNT DUE		4,871.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,730.00

Your monthly electricity consumption chart

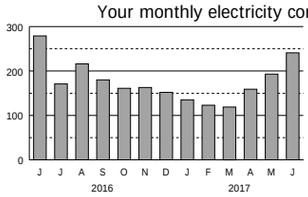

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.04		
Less : VAT	204.50		
Amount Net of VAT	2,519.54		
Less: BIR 2306	85.21		
BIR 2307	48.09	VATable Sales	2,386.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.71
Amount Due	2,386.24	VAT Zero Rated Sales	0.00
Add : VAT	204.50	VAT Amount	204.50
TOTAL AMOUNT DUE	2,590.74	TOTAL SALES	2,724.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4380/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165314484044

Collection Ref. Code : 1811-90-785-7

Account ID : 1651530000-8

Customer Name : BENITEZ,JAIME R

Meter Number : 347006GS6

Period : May 2017

Premise Address: LOMBOY ST BANAWA AHEAD DEAD END

Billing Address: LOMBOY ST BANAWA AHEAD DEAD END

TOTAL AMOUNT DUE : 4,871.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16515300008

BC17/227.5/4380/0/10/06-24-2017/36

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454807992206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314344

45484300004

Date : 06-24-2017

BC17/227.5/4420/0332841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548430000-4

Collection Ref. Code : 1821-99-089-7

Customer Information----------

Name : GERASTA,DIONISIO B

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1022214	Pole No	:	0332841
Serial No	:	121742953	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1861
Period From	:	05-23-2017	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	75	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 996.50	19.93
Sub-Total		30.63
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.94
CURRENT BILL - JUNE 2017		1,235.72
Debit Adjustments		20.68
TOTAL AMOUNT DUE		3,287.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,000.00

Your monthly electricity consumption chart

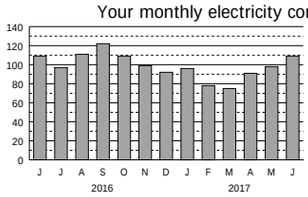

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.72		
Less : VAT	92.89		
Amount Net of VAT	1,142.83		
Less: BIR 2306	38.71		
BIR 2307	21.82	VATable Sales	1,082.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.05
Amount Due	1,082.30	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,175.19	TOTAL SALES	1,235.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4420/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454807992206

Collection Ref. Code : 1821-99-089-7

Account ID : 4548430000-4

Customer Name : GERASTA,DIONISIO B

Meter Number : MTR1022214

Period : Apr 2017 to May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 3,287.18

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45484300004

BC17/227.5/4420/0/10/06-24-2017/36

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410269875584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308208

41057484689

Date : 06-24-2017

BC17/227.5/4430/0332841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105748468-9

Collection Ref. Code : 1857-45-938-5

Customer Information----------

Name : TEK-ING,ELISA AYANGCO

Premise Address: 2568 LOMBOY ST. BANAWA, CEBU CITY

Billing Address: 2568 LOMBOY ST. BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008202 EFS6	Pole No	:	0332841
Serial No	:	121427518	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4393
Period From	:	05-23-2017	Prev Rdg	:	4298
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	136	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 24.79
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.40
CURRENT BILL - JUNE 2017		1,021.26
TOTAL AMOUNT DUE		2,075.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 943.43

Your monthly electricity consumption chart

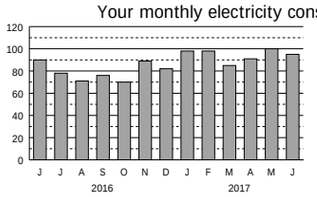

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.26		
Less : VAT	76.44		
Amount Net of VAT	944.82		
Less: BIR 2306	31.85		
BIR 2307	17.99	VATable Sales	892.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.96
Amount Due	894.98	VAT Zero Rated Sales	0.00
Add : VAT	76.44	VAT Amount	76.44
TOTAL AMOUNT DUE	971.42	TOTAL SALES	1,021.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4430/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410269875584

Collection Ref. Code : 1857-45-938-5

Account ID : 4105748468-9

Customer Name : TEK-ING,ELISA AYANGCO

Meter Number : 008202 EFS6

Period : May 2017

Premise Address: 2568 LOMBOY ST. BANAWA, CEBU CITY

Billing Address: 2568 LOMBOY ST. BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 2,075.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41057484689

BC17/227.5/4430/0/10/06-24-2017/36

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774070567711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307860

77494300005

Date : 06-24-2017

BC17/227.5/4440/0332792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749430000-5

Collection Ref. Code : 1823-32-296-4

Customer Information----------

Name : TEK-ING,ELISA A

Premise Address: LOMBOY ST LABANGON CEBU CITY

Billing Address: LOMBOY ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	335867GS6	Pole No	:	0332792
Serial No	:	48922162	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4946
Period From	:	05-23-2017	Prev Rdg	:	4852
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 22.83
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.30
CURRENT BILL - JUNE 2017		1,012.52
TOTAL AMOUNT DUE		2,141.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 970.00

Your monthly electricity consumption chart

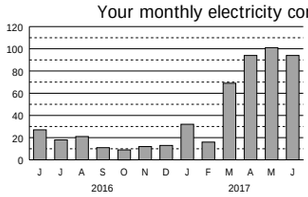

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.52		
Less : VAT	75.87		
Amount Net of VAT	936.65		
Less: BIR 2306	31.62		
BIR 2307	17.84	VATable Sales	885.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.43
Amount Due	887.19	VAT Zero Rated Sales	0.00
Add : VAT	75.87	VAT Amount	75.87
TOTAL AMOUNT DUE	963.06	TOTAL SALES	1,012.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4440/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774070567711

Collection Ref. Code : 1823-32-296-4

Account ID : 7749430000-5

Customer Name : TEK-ING,ELISA A

Meter Number : 335867GS6

Period : May 2017

Premise Address: LOMBOY ST LABANGON CEBU CITY

Billing Address: LOMBOY ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,141.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77494300005

BC17/227.5/4440/0/10/06-24-2017/36

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314013581329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309789

31417903015

Date : 06-24-2017

BC17/227.5/4470/0332841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141790301-5

Collection Ref. Code : 1857-69-296-9

Customer Information----------

Name : TEOPIZ,TOMAS ANCAJAS

Premise Address: LOMBOY ST. BANAWA GUADALUPE, CEBU CITY

Billing Address: LOMBOY ST. BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013512 EFS6	Pole No	:	0332841
Serial No	:	121451221	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1844
Period From	:	05-23-2017	Prev Rdg	:	1773
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 89.57
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.51
CURRENT BILL - JUNE 2017		687.02
TOTAL AMOUNT DUE		1,361.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 601.00

Your monthly electricity consumption chart

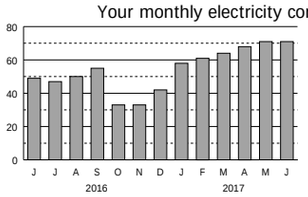

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.02		
Less : VAT	51.20		
Amount Net of VAT	635.82		
Less: BIR 2306	21.32		
BIR 2307	12.04	VATable Sales	597.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.31
Amount Due	602.46	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	653.66	TOTAL SALES	687.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4470/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314013581329

Collection Ref. Code : 1857-69-296-9

Account ID : 3141790301-5

Customer Name : TEOPIZ,TOMAS ANCAJAS

Meter Number : 013512 EFS6

Period : May 2017

Premise Address: LOMBOY ST. BANAWA GUADALUPE, CEBU CITY

Billing Address: LOMBOY ST. BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,361.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31417903015

BC17/227.5/4470/0/10/06-24-2017/36

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175989730203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307011

17515300006

Date : 06-24-2017

BC17/227.5/4480/0332701/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751530000-6

Collection Ref. Code : 1811-90-869-1

Customer Information----------

Name : BACULI,MARIA

Premise Address: BANAWA BK ALINO RES
Billing Address: BANAWA BK ALINO RES

TIN :

Metering Information----------

Meter No	:	MTR1018629	Pole No	:	0332701
Serial No	:	121741894	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4791
Period From	:	05-23-2017	Prev Rdg	:	4565
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		73.38
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		317.68
CURRENT BILL - JUNE 2017		2,567.20
TOTAL AMOUNT DUE		5,126.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,964.73

Your monthly electricity consumption chart

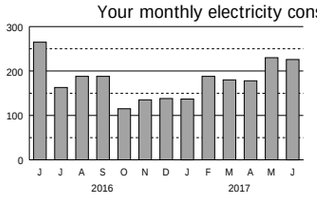

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.20		
Less : VAT	193.15		
Amount Net of VAT	2,374.05		
Less: BIR 2306	80.49		
BIR 2307	45.33	VATable Sales	2,249.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.53
Amount Due	2,248.23	VAT Zero Rated Sales	0.00
Add : VAT	193.15	VAT Amount	193.15
TOTAL AMOUNT DUE	2,441.38	TOTAL SALES	2,567.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4480/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175989730203

Collection Ref. Code : 1811-90-869-1
Account ID : 1751530000-6
Customer Name : BACULI,MARIA
Meter Number : MTR1018629
Period : May 2017

Premise Address: BANAWA BK ALINO RES
Billing Address: BANAWA BK ALINO RES

TOTAL AMOUNT DUE : 5,126.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17515300006

BC17/227.5/4480/0/10/06-24-2017/36

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568146344731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303368

56873300000

Date : 06-24-2017

BC17/227.5/4500/0332596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687330000-0

Collection Ref. Code : 1825-73-923-4

Customer Information----------

Name : TEOPIZ,ESTER

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	113448DS6	Pole No	:	0332596
Serial No	:	28263768	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32474
Period From	:	05-23-2017	Prev Rdg	:	32409
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 114.84
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.92
CURRENT BILL - JUNE 2017		593.53
TOTAL AMOUNT DUE		695.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 450.00

Your monthly electricity consumption chart

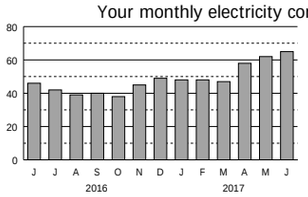

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.53		
Less : VAT	44.09		
Amount Net of VAT	549.44		
Less: BIR 2306	18.37		
BIR 2307	10.37	VATable Sales	514.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	520.70	VAT Zero Rated Sales	0.00
Add : VAT	44.09	VAT Amount	44.09
TOTAL AMOUNT DUE	564.79	TOTAL SALES	593.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4500/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568146344731

Collection Ref. Code : 1825-73-923-4

Account ID : 5687330000-0

Customer Name : TEOPIZ,ESTER

Meter Number : 113448DS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 695.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56873300000

BC17/227.5/4500/0/10/06-24-2017/36

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975058987575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307457

97515300008

Date : 06-24-2017

BC17/227.5/4510/0295214/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751530000-8

Collection Ref. Code : 1811-90-926-4

Customer Information----------

Name : BORBON,SIMPLICIO

Premise Address: LOMBOY ST. BANAWA BK. COL. ALINO'S RES.
Billing Address: LOMBOY ST. BANAWA BK. COL. ALINO'S RES.

TIN :

Metering Information----------

Meter No	:	264422GS6	Pole No	:	0295214
Serial No	:	39990292	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13064
Period From	:	05-23-2017	Prev Rdg	:	12873
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		65.56
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		269.02
CURRENT BILL - JUNE 2017		2,174.47
TOTAL AMOUNT DUE		4,514.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,403.00

Your monthly electricity consumption chart

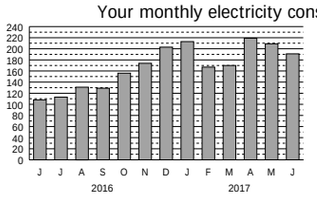

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.47		
Less : VAT	163.74		
Amount Net of VAT	2,010.73		
Less: BIR 2306	68.23		
BIR 2307	38.39	VATable Sales	1,905.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.28
Amount Due	1,904.11	VAT Zero Rated Sales	0.00
Add : VAT	163.74	VAT Amount	163.74
TOTAL AMOUNT DUE	2,067.85	TOTAL SALES	2,174.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4510/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975058987575

Collection Ref. Code : 1811-90-926-4
Account ID : 9751530000-8
Customer Name : BORBON,SIMPLICIO
Meter Number : 264422GS6
Period : May 2017

Premise Address: LOMBOY ST. BANAWA BK. COL. ALINO'S RES.
Billing Address: LOMBOY ST. BANAWA BK. COL. ALINO'S RES.

TOTAL AMOUNT DUE : 4,514.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97515300008

BC17/227.5/4510/0/10/06-24-2017/36

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233120412488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302443

23384300002

Date : 06-24-2017

BC17/227.5/4530/0332596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338430000-2

Collection Ref. Code : 1821-86-275-9

Customer Information----------

Name : TEOPIZ,CARIDAD M

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1092186	Pole No	:	0332596
Serial No	:	129127975	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3018
Period From	:	05-23-2017	Prev Rdg	:	2881
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		193.07
CURRENT BILL - JUNE 2017		1,560.71
TOTAL AMOUNT DUE		3,213.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,477.00

Your monthly electricity consumption chart

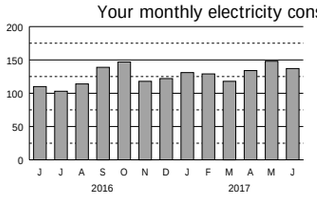

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.71		
Less : VAT	117.55		
Amount Net of VAT	1,443.16		
Less: BIR 2306	49.00		
BIR 2307	27.56	VATable Sales	1,367.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.52
Amount Due	1,366.60	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,484.15	TOTAL SALES	1,560.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4530/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233120412488

Collection Ref. Code : 1821-86-275-9

Account ID : 2338430000-2

Customer Name : TEOPIZ,CARIDAD M

Meter Number : MTR1092186

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 3,213.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23384300002

BC17/227.5/4530/0/10/06-24-2017/36

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826436076293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315912

82615300009

Date : 06-24-2017

BC17/227.5/4570/0332596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261530000-9

Collection Ref. Code : 1811-91-740-2

Customer Information----------

Name : CABALLES,SIEGFREDO

Premise Address: BANAWA LOMBOY ST BK ALINO RES

Billing Address: BANAWA LOMBOY ST BK ALINO RES

TIN :

Metering Information----------

Meter No	:	MTR1017386	Pole No	:	0332596
Serial No	:	121755467	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13684
Period From	:	05-23-2017	Prev Rdg	:	13362
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,174.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,174.50	63.49
Sub-Total		95.10
Government Charges		
Franchise Tax - Local		23.95
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		451.13
CURRENT BILL - JUNE 2017		3,644.62
TOTAL AMOUNT DUE		6,819.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,620.68

Your monthly electricity consumption chart

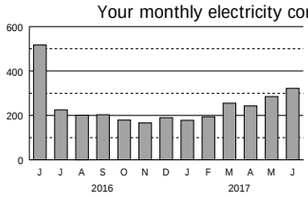

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,644.62		
Less : VAT	273.77		
Amount Net of VAT	3,370.85		
Less: BIR 2306	114.07		
BIR 2307	64.35	VATable Sales	3,193.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.36
Amount Due	3,192.43	VAT Zero Rated Sales	0.00
Add : VAT	273.77	VAT Amount	273.77
TOTAL AMOUNT DUE	3,466.20	TOTAL SALES	3,644.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4570/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826436076293

Collection Ref. Code : 1811-91-740-2

Account ID : 8261530000-9

Customer Name : CABALLES,SIEGFREDO

Meter Number : MTR1017386

Period : May 2017

Premise Address: BANAWA LOMBOY ST BK ALINO RES

Billing Address: BANAWA LOMBOY ST BK ALINO RES

TOTAL AMOUNT DUE : 6,819.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82615300009

BC17/227.5/4570/0/10/06-24-2017/36

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726918091051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72615300000

1010316335

Date : 06-24-2017

BC17/227.5/4590/0332596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261530000-0

Collection Ref. Code : 1811-91-731-3

Customer Information----------

Name : CABALLES,GERGELIO

Premise Address: R DUTERTE ST BANAWA
Billing Address: R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1048518	Pole No	:	0332596
Serial No	:	126813000	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1342
Period From	:	05-23-2017	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	754
Avg kWh/day	:	24.32	Registered	:	754
Conn Load	:	0	Billed kWh	:	754

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,823.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,180.78
Transmission Charge	0.3752/kWh	282.90
System Loss Charge	0.8255/kWh	622.43
Sub-Total		5,086.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,823.50	156.47
Sub-Total		230.49
Government Charges		
Franchise Tax - Local		56.09
Value Added Tax		
Generation		298.73
Transmission		6.65
System Loss		41.95
Distribution		259.49
Others		34.39
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		1,056.52
CURRENT BILL - JUNE 2017		8,535.54
TOTAL AMOUNT DUE		16,359.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,020.05

Your monthly electricity consumption chart

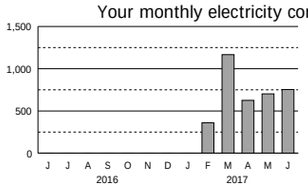

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,535.54		
Less : VAT	641.21		
Amount Net of VAT	7,894.33		
Less: BIR 2306	267.18		
BIR 2307	150.70	VATable Sales	7,479.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.31
Amount Due	7,476.45	VAT Zero Rated Sales	0.00
Add : VAT	641.21	VAT Amount	641.21
TOTAL AMOUNT DUE	8,117.66	TOTAL SALES	8,535.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4590/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726918091051

Collection Ref. Code : 1811-91-731-3
Account ID : 7261530000-0
Customer Name : CABALLES,GERGELIO
Meter Number : MTR1048518
Period : May 2017

Premise Address: R DUTERTE ST BANAWA
Billing Address: R DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 16,359.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72615300000

BC17/227.5/4590/0/10/06-24-2017/36

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463264959111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319218

46306300008

Date : 06-24-2017

BC17/227.5/4600/0332596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630630000-8

Collection Ref. Code : 1827-70-914-6

Customer Information----------

Name : CABALLES,MELODIA T

Premise Address: LOMBOY ST BANAWA
Billing Address: LOMBOY ST BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1207545	Pole No	:	0332596
Serial No	:	40152161	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1709
Period From	:	05-23-2017	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	140	Billed kWh	:	544

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,133.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,016.37
Transmission Charge	0.3752/kWh	204.11
System Loss Charge	0.8255/kWh	449.07
Sub-Total		3,669.55
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,133.50	102.67
Sub-Total		156.07
Government Charges		
Franchise Tax - Local		40.40
Value Added Tax		
Generation		215.54
Transmission		4.79
System Loss		30.26
Distribution		187.39
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		761.13
CURRENT BILL - JUNE 2017		6,148.30
TOTAL AMOUNT DUE		11,282.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,311.05

Your monthly electricity consumption chart

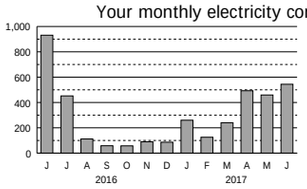

Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,148.30		
Less : VAT	461.56		
Amount Net of VAT	5,686.74		
Less: BIR 2306	192.32		
BIR 2307	108.55	VATable Sales	5,387.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.57
Amount Due	5,385.87	VAT Zero Rated Sales	0.00
Add : VAT	461.56	VAT Amount	461.56
TOTAL AMOUNT DUE	5,847.43	TOTAL SALES	6,148.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4600/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463264959111

Collection Ref. Code : 1827-70-914-6
Account ID : 4630630000-8
Customer Name : CABALLES,MELODIA T
Meter Number : MTR1207545
Period : May 2017

Premise Address: LOMBOY ST BANAWA
Billing Address: LOMBOY ST BANAWA

TOTAL AMOUNT DUE : 11,282.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46306300008

BC17/227.5/4600/0/10/06-24-2017/36

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452993322450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45274300008

BILLING STATEMENT

1010312563

Date : 06-24-2017

BC17/227.5/4610/0332603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527430000-8

Collection Ref. Code : 1821-63-014-9

Customer Information----------

Name : DELFIN,GREGORIO M (TM)

Premise Address: LOMBOY ST BANAWA
Billing Address: LOMBOY ST BANAWA

TIN :

Metering Information----------

Meter No	:	235772DS6	Pole No	:	0332603
Serial No	:	11442694	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41567
Period From	:	05-23-2017	Prev Rdg	:	41442
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	50	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.91
CURRENT BILL - JUNE 2017		1,421.90
TOTAL AMOUNT DUE		2,814.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,542.00

Your monthly electricity consumption chart

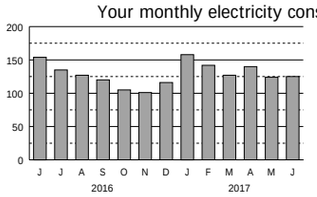

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.90		
Less : VAT	107.02		
Amount Net of VAT	1,314.88		
Less: BIR 2306	44.60		
BIR 2307	25.11	VATable Sales	1,245.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.89
Amount Due	1,245.17	VAT Zero Rated Sales	0.00
Add : VAT	107.02	VAT Amount	107.02
TOTAL AMOUNT DUE	1,352.19	TOTAL SALES	1,421.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4610/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452993322450

Collection Ref. Code : 1821-63-014-9
Account ID : 4527430000-8
Customer Name : DELFIN,GREGORIO M (TM)
Meter Number : 235772DS6
Period : May 2017

Premise Address: LOMBOY ST BANAWA
Billing Address: LOMBOY ST BANAWA

TOTAL AMOUNT DUE : 2,814.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45274300008

BC17/227.5/4610/0/10/06-24-2017/36

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355838669879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35515300008

1010314127

Date : 06-24-2017

BC17/227.5/4640/0332701/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551530000-8

Collection Ref. Code : 1811-90-707-5

Customer Information----------

Name : LABAY,VERONICA

Premise Address: BANAWA-LOMBOY ST DEAD END
Billing Address: BANAWA-LOMBOY ST DEAD END

TIN :

Metering Information----------

Meter No	:	257751GS6	Pole No	:	0332701
Serial No	:	47418387	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27373
Period From	:	05-23-2017	Prev Rdg	:	27091
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,134.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,134.00	82.68
Sub-Total		110.37
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		398.65
CURRENT BILL - JUNE 2017		3,223.14
TOTAL AMOUNT DUE		7,357.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,050.00

Your monthly electricity consumption chart

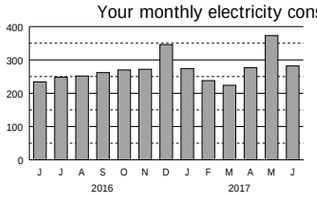

Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.14		
Less : VAT	243.12		
Amount Net of VAT	2,980.02		
Less: BIR 2306	101.31		
BIR 2307	56.91	VATable Sales	2,824.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.53
Amount Due	2,821.80	VAT Zero Rated Sales	0.00
Add : VAT	243.12	VAT Amount	243.12
TOTAL AMOUNT DUE	3,064.92	TOTAL SALES	3,223.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4640/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355838669879

Collection Ref. Code : 1811-90-707-5
Account ID : 3551530000-8
Customer Name : LABAY,VERONICA
Meter Number : 257751GS6
Period : May 2017

Premise Address: BANAWA-LOMBOY ST DEAD END
Billing Address: BANAWA-LOMBOY ST DEAD END

TOTAL AMOUNT DUE : 7,357.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35515300008

BC17/227.5/4640/0/10/06-24-2017/36

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498790949437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321037

49826300003

Date : 06-24-2017

BC17/227.5/4650/0332561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982630000-3

Collection Ref. Code : 1841-60-038-5

Customer Information----------

Name : VELOSO,LOIDA S

Premise Address: 18 LOMBOY ST. BANAWA, GUADALUPE CEBU CITY
Billing Address: 18 LOMBOY ST. BANAWA, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	277222GS6	Pole No	:	0332561
Serial No	:	45677941	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28436
Period From	:	05-23-2017	Prev Rdg	:	28175
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	1320	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.3752/kWh	97.93
System Loss Charge	0.8255/kWh	215.46
Sub-Total		1,760.58
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 977.00	19.54
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		103.40
Transmission		2.30
System Loss		14.52
Distribution		90.22
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		361.66
CURRENT BILL - JUNE 2017		2,919.20
TOTAL AMOUNT DUE		3,895.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,600.00

Your monthly electricity consumption chart

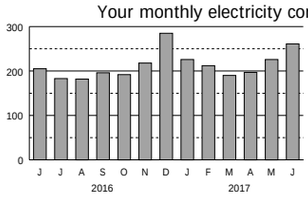

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.20		
Less : VAT	218.16		
Amount Net of VAT	2,701.04		
Less: BIR 2306	90.90		
BIR 2307	51.53	VATable Sales	2,557.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.50
Amount Due	2,558.61	VAT Zero Rated Sales	0.00
Add : VAT	218.16	VAT Amount	218.16
TOTAL AMOUNT DUE	2,776.77	TOTAL SALES	2,919.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4650/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498790949437

Collection Ref. Code : 1841-60-038-5
Account ID : 4982630000-3
Customer Name : VELOSO,LOIDA S
Meter Number : 277222GS6
Period : May 2017

Premise Address: 18 LOMBOY ST. BANAWA, GUADALUPE CEBU CITY
Billing Address: 18 LOMBOY ST. BANAWA, GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,895.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49826300003

BC17/227.5/4650/0/10/06-24-2017/36

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526999540335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318651

52615300002

Date : 06-24-2017

BC17/227.5/4720/0295200/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261530000-2

Collection Ref. Code : 1811-91-695-3

Customer Information----------

Name : CABALLERO,DOMINGA -M2

Premise Address: LOMBOY ST-BANAWA BK. ALINO

Billing Address: LOMBOY ST-BANAWA BK. ALINO

TIN :

Metering Information----------

Meter No	:	241244DS6	Pole No	:	0295200
Serial No	:	10583386	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30795
Period From	:	05-23-2017	Prev Rdg	:	30541
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.3752/kWh	95.30
System Loss Charge	0.8255/kWh	209.68
Sub-Total		1,713.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,145.00	42.90
Sub-Total		67.83
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		100.63
Transmission		2.24
System Loss		14.14
Distribution		87.81
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		355.09
CURRENT BILL - JUNE 2017		2,868.05
TOTAL AMOUNT DUE		5,013.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,230.00

Your monthly electricity consumption chart

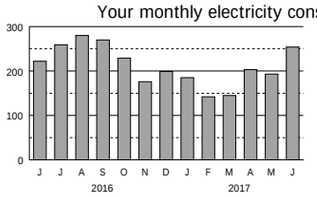

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.05		
Less : VAT	215.22		
Amount Net of VAT	2,652.83		
Less: BIR 2306	89.67		
BIR 2307	50.64	VATable Sales	2,512.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.87
Amount Due	2,512.52	VAT Zero Rated Sales	0.00
Add : VAT	215.22	VAT Amount	215.22
TOTAL AMOUNT DUE	2,727.74	TOTAL SALES	2,868.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4720/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526999540335

Collection Ref. Code : 1811-91-695-3

Account ID : 5261530000-2

Customer Name : CABALLERO,DOMINGA -M2

Meter Number : 241244DS6

Period : May 2017

Premise Address: LOMBOY ST-BANAWA BK. ALINO

Billing Address: LOMBOY ST-BANAWA BK. ALINO

TOTAL AMOUNT DUE : 5,013.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52615300002

BC17/227.5/4720/0/10/06-24-2017/36

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723470848546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314937

72384300009

Date : 06-24-2017

BC17/227.5/4760/0332596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238430000-9

Collection Ref. Code : 1821-85-659-7

Customer Information----------

Name : CABALLERO,FILOMENA P

Premise Address: BANAWA
Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	241250DS6	Pole No	:	0332596
Serial No	:	11038062	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25378
Period From	:	05-23-2017	Prev Rdg	:	25193
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	70	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		64.25
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		260.68
CURRENT BILL - JUNE 2017		2,107.19
TOTAL AMOUNT DUE		4,411.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,780.36

Your monthly electricity consumption chart

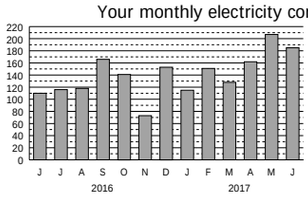

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.19		
Less : VAT	158.70		
Amount Net of VAT	1,948.49		
Less: BIR 2306	66.13		
BIR 2307	37.21	VATable Sales	1,846.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.98
Amount Due	1,845.15	VAT Zero Rated Sales	0.00
Add : VAT	158.70	VAT Amount	158.70
TOTAL AMOUNT DUE	2,003.85	TOTAL SALES	2,107.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4760/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723470848546

Collection Ref. Code : 1821-85-659-7
Account ID : 7238430000-9
Customer Name : CABALLERO,FILOMENA P
Meter Number : 241250DS6
Period : May 2017

Premise Address: BANAWA
Billing Address: BANAWA

TOTAL AMOUNT DUE : 4,411.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72384300009

BC17/227.5/4760/0/10/06-24-2017/36

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352997118380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312606

35246300004

Date : 06-24-2017

BC17/227.5/4810/0332540/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524630000-4

Collection Ref. Code : 1837-82-050-3

Customer Information----------

Name : LIM,ALFONSO JR M2

Premise Address: LOMBOY ST BANAWA HILLS

Billing Address: LOMBOY ST BANAWA HILLS

TIN :

Metering Information----------

Meter No	:	342368GS6	Pole No	:	0332540
Serial No	:	41105103	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35923
Period From	:	05-23-2017	Prev Rdg	:	35655
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	825	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,893.50	57.87
Sub-Total		84.18
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		376.22
CURRENT BILL - JUNE 2017		3,040.02
TOTAL AMOUNT DUE		5,933.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,300.00

Your monthly electricity consumption chart

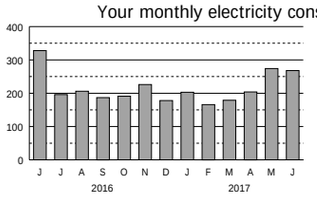

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.02		
Less : VAT	228.56		
Amount Net of VAT	2,811.46		
Less: BIR 2306	95.24		
BIR 2307	53.68	VATable Sales	2,663.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.66
Amount Due	2,662.54	VAT Zero Rated Sales	0.00
Add : VAT	228.56	VAT Amount	228.56
TOTAL AMOUNT DUE	2,891.10	TOTAL SALES	3,040.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4810/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352997118380

Collection Ref. Code : 1837-82-050-3

Account ID : 3524630000-4

Customer Name : LIM,ALFONSO JR M2

Meter Number : 342368GS6

Period : May 2017

Premise Address: LOMBOY ST BANAWA HILLS

Billing Address: LOMBOY ST BANAWA HILLS

TOTAL AMOUNT DUE : 5,933.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35246300004

BC17/227.5/4810/0/10/06-24-2017/36

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285206631519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313310

28515300003

Date : 06-24-2017

BC17/227.5/4820/0332533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851530000-3

Collection Ref. Code : 1811-90-941-8

Customer Information----------

Name : MANZA,CHARITO

Premise Address: BANAWA HILLS

Billing Address: BANAWA HILLS

TIN :

Metering Information----------

Meter No	:	MTR1021787	Pole No	:	0332533
Serial No	:	121747426	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6734
Period From	:	05-23-2017	Prev Rdg	:	6501
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,613.00	52.26
Sub-Total		75.13
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		327.42
CURRENT BILL - JUNE 2017		2,645.93
TOTAL AMOUNT DUE		5,259.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,100.00

Your monthly electricity consumption chart

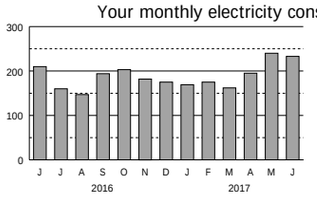

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.93		
Less : VAT	199.02		
Amount Net of VAT	2,446.91		
Less: BIR 2306	82.93		
BIR 2307	46.72	VATable Sales	2,318.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.40
Amount Due	2,317.26	VAT Zero Rated Sales	0.00
Add : VAT	199.02	VAT Amount	199.02
TOTAL AMOUNT DUE	2,516.28	TOTAL SALES	2,645.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4820/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285206631519

Collection Ref. Code : 1811-90-941-8

Account ID : 2851530000-3

Customer Name : MANZA,CHARITO

Meter Number : MTR1021787

Period : May 2017

Premise Address: BANAWA HILLS

Billing Address: BANAWA HILLS

TOTAL AMOUNT DUE : 5,259.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28515300003

BC17/227.5/4820/0/10/06-24-2017/36

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252511444788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313062

25246300005

Date : 06-24-2017

BC17/227.5/4830/0332533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524630000-5

Collection Ref. Code : 1837-82-047-3

Customer Information----------

Name : LIM,ALFONSO JR M1

Premise Address: LOMBOY ST BANAWA HILLS
Billing Address: LOMBOY ST BANAWA HILLS

TIN :

Metering Information----------

Meter No	:	466086GS6	Pole No	:	0332533
Serial No	:	69236512	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27707
Period From	:	05-23-2017	Prev Rdg	:	27493
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	825	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,469.50	49.39
Sub-Total		70.40
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		300.97
CURRENT BILL - JUNE 2017		2,432.23
TOTAL AMOUNT DUE		4,901.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,812.00

Your monthly electricity consumption chart

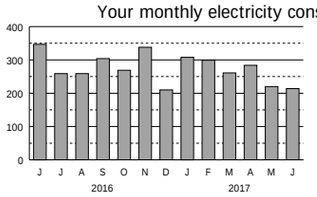

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.23		
Less : VAT	183.04		
Amount Net of VAT	2,249.19		
Less: BIR 2306	76.27		
BIR 2307	42.94	VATable Sales	2,131.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.93
Amount Due	2,129.98	VAT Zero Rated Sales	0.00
Add : VAT	183.04	VAT Amount	183.04
TOTAL AMOUNT DUE	2,313.02	TOTAL SALES	2,432.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4830/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252511444788

Collection Ref. Code : 1837-82-047-3
Account ID : 2524630000-5
Customer Name : LIM,ALFONSO JR M1
Meter Number : 466086GS6
Period : May 2017

Premise Address: LOMBOY ST BANAWA HILLS
Billing Address: LOMBOY ST BANAWA HILLS

TOTAL AMOUNT DUE : 4,901.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25246300005

BC17/227.5/4830/0/10/06-24-2017/36

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400749295496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302098

40007300003

Date : 06-24-2017

BC17/227.5/4870/0332694/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000730000-3

Collection Ref. Code : 1843-78-350-9

Customer Information----------

Name : TADLAS,POLLY TAN

Premise Address: LOMBOY STREET GONZALEZ COMPOUND BANAWA
Billing Address: LOMBOY STREET GONZALEZ COMPOUND BANAWA

TIN :

Metering Information----------

Meter No	:	455054GS6	Pole No	:	0332694
Serial No	:	57960993	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48064
Period From	:	05-23-2017	Prev Rdg	:	47596
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	942	Billed kWh	:	468

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,185.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,594.97
Transmission Charge	0.3752/kWh	175.59
System Loss Charge	0.8255/kWh	386.33
Sub-Total		3,156.89
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,185.00	103.70
Sub-Total		149.64
Government Charges		
Franchise Tax - Local		34.88
Value Added Tax		
Generation		185.42
Transmission		4.13
System Loss		26.03
Distribution		161.29
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		656.85
CURRENT BILL - JUNE 2017		5,307.47
TOTAL AMOUNT DUE		10,492.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,678.00

Your monthly electricity consumption chart

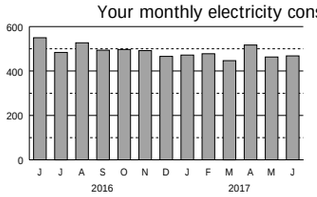

Avg Monthly Usage : 488.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,307.47		
Less : VAT	399.01		
Amount Net of VAT	4,908.46		
Less: BIR 2306	166.27		
BIR 2307	93.71	VATable Sales	4,650.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.84
Amount Due	4,648.48	VAT Zero Rated Sales	0.00
Add : VAT	399.01	VAT Amount	399.01
TOTAL AMOUNT DUE	5,047.49	TOTAL SALES	5,307.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/4870/0/10/06-24-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400749295496

Collection Ref. Code : 1843-78-350-9
Account ID : 4000730000-3
Customer Name : TADLAS,POLLY TAN
Meter Number : 455054GS6
Period : May 2017

Premise Address: LOMBOY STREET GONZALEZ COMPOUND BANAWA
Billing Address: LOMBOY STREET GONZALEZ COMPOUND BANAWA

TOTAL AMOUNT DUE : 10,492.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40007300003

BC17/227.5/4870/0/10/06-24-2017/36

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112300101110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010299960

11271300003

Date : 06-23-2017

BC12/207.5/568/0604240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127130000-3

Collection Ref. Code : 1817-20-956-6

Customer Information----------

Name : MORGA,AURELIA B

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165580	Pole No	:	0604240
Serial No	:	133500027	Multiplier	:	1
Period To	:	06-17-2017	Pres Rdg	:	3354
Period From	:	05-17-2017	Prev Rdg	:	3354
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,859.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,859.50	77.19
Sub-Total		77.19
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Distribution		0.60
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.39
CURRENT BILL - JUNE 2017		92.58
TOTAL AMOUNT DUE		3,952.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 3,625.00

Your monthly electricity consumption chart

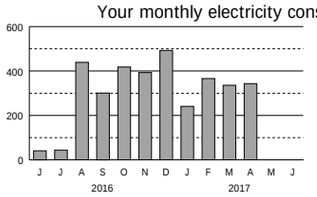

Avg Monthly Usage : 262.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.58		
Less : VAT	9.92		
Amount Net of VAT	82.66		
Less: BIR 2306	4.13		
BIR 2307	1.65	VATable Sales	82.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.47
Amount Due	76.88	VAT Zero Rated Sales	0.00
Add : VAT	9.92	VAT Amount	9.92
TOTAL AMOUNT DUE	86.80	TOTAL SALES	92.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.5/568/0/31/06-23-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112300101110

Collection Ref. Code : 1817-20-956-6
Account ID : 1127130000-3
Customer Name : MORGA,AURELIA B
Meter Number : MTR1165580
Period : Apr 2017 to May 2017

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,952.31 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11271300003

BC12/207.5/568/0/31/06-23-2017/37

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055984249358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301417

05550200009

Date : 06-23-2017

BC14/192.6/4260/0515273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555020000-9

Collection Ref. Code : 1837-32-914-1

Customer Information----------

Name : GERRARIS,ROBERTO F TM

Premise Address: SITIO GRANADA QUIOT

Billing Address: SITIO GRANADA QUIOT

TIN :

Metering Information----------

Period To	:	06-19-2017	Pres Rdg	:	
Period From	:	05-19-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.61	Registered	:	
Conn Load	:	150	Billed kWh	:	50

Additional Metering Information ----------

Meter No	:	MTR1221428	Pole No	:	0515273
Serial No	:	85125377	Multiplier	:	1
Period To	:	06-19-2017	Pres Reading	:	22
Period From	:	06-06-2017	Prev Reading	:	0
No of Days	:	12	Consumption	:	22
Meter No	:	417120GS6	Pole No	:	0515273
Serial No	:	90251018	Multiplier	:	1
Period To	:	06-06-2017	Pres Reading	:	5038
Period From	:	05-19-2017	Prev Reading	:	5010
No of Days	:	18	Consumption	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 188.21
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.53
CURRENT BILL - JUNE 2017		348.67
TOTAL AMOUNT DUE		645.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 331.00

Your monthly electricity consumption chart

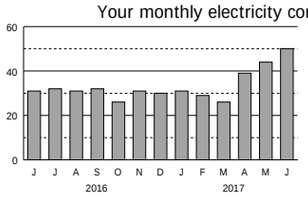

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.67		
Less : VAT	25.46		
Amount Net of VAT	323.21		
Less: BIR 2306	10.60		
BIR 2307	5.99	VATable Sales	297.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	306.62	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	332.08	TOTAL SALES	348.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4260/0/10/06-23-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055984249358

Collection Ref. Code : 1837-32-914-1

Account ID : 0555020000-9

Customer Name : GERRARIS,ROBERTO F TM

Meter Number : MTR1165580

Period : May 2017

Premise Address: SITIO GRANADA QUIOT

Billing Address: SITIO GRANADA QUIOT

TOTAL AMOUNT DUE : 645.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05550200009

BC14/192.6/4260/0/10/06-23-2017/37

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769856860153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304447

76901469270

Date : 06-24-2017

BC17/116.7/0/1672870/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690146927-0

Collection Ref. Code : 1863-80-656-3

Customer Information----------

Name : TEMBLOR,KAY PENING

Premise Address: MOHON II FILTER SITE TISA,CEBU CITY
Billing Address: MOHON II FILTER SITE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163868	Pole No	:	1672870
Serial No	:	40092324	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	542
Period From	:	05-23-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	344	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 148.51
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.73
CURRENT BILL - JUNE 2017		435.99
TOTAL AMOUNT DUE		867.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 400.00

Your monthly electricity consumption chart

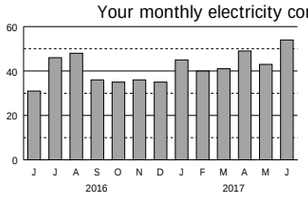

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.99		
Less : VAT	32.18		
Amount Net of VAT	403.81		
Less: BIR 2306	13.41		
BIR 2307	7.56	VATable Sales	375.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.84	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	415.02	TOTAL SALES	435.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/0/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769856860153

Collection Ref. Code : 1863-80-656-3
Account ID : 7690146927-0
Customer Name : TEMBLOR,KAY PENING
Meter Number : MTR1163868
Period : May 2017

Premise Address: MOHON II FILTER SITE TISA,CEBU CITY
Billing Address: MOHON II FILTER SITE TISA,CEBU CITY

TOTAL AMOUNT DUE : 867.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76901469270

BC17/116.7/0/0/10/06-24-2017/37

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452807133007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312626

4527360717

Date : 06-24-2017

BC17/116.7/0/1672870/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527360717-1

Collection Ref. Code : 1865-21-581-3

Customer Information----------

Name : CASAYAS,MIGUELA CEDROME

Premise Address: MOHON II FILTER SITE TISA,CEBU CITY

Billing Address: MOHON II FILTER SITE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161589	Pole No	:	1672870
Serial No	:	40118837	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	503
Period From	:	05-23-2017	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 151.72
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.90
CURRENT BILL - JUNE 2017		224.41
TOTAL AMOUNT DUE		1,169.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,610.14

Your monthly electricity consumption chart

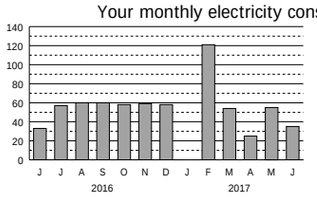

Avg Monthly Usage : 56.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.41		
Less : VAT	16.81		
Amount Net of VAT	207.60		
Less: BIR 2306	7.01		
BIR 2307	3.82	VATable Sales	189.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.09
Amount Due	196.77	VAT Zero Rated Sales	0.00
Add : VAT	16.81	VAT Amount	16.81
TOTAL AMOUNT DUE	213.58	TOTAL SALES	224.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/0/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452807133007

Collection Ref. Code : 1865-21-581-3

Account ID : 4527360717-1

Customer Name : CASAYAS,MIGUELA CEDROME

Meter Number : MTR1161589

Period : Apr 2017 to May 2017

Premise Address: MOHON II FILTER SITE TISA,CEBU CITY

Billing Address: MOHON II FILTER SITE TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,169.38

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4527360717

BC17/116.7/0/0/10/06-24-2017/37

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318214094874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312202

31836300009

Date : 06-24-2017

BC17/116.7/10/0502521/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183630000-9

Collection Ref. Code : 1827-47-683-4

Customer Information----------

Name : OPERARIO,PELAYO J

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	318528GS6	Pole No	:	0502521
Serial No	:	49641045	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32270
Period From	:	05-23-2017	Prev Rdg	:	30542
No of Days	:	31	Diff Rdg	:	1728
Avg kWh/day	:	55.74	Registered	:	1728
Conn Load	:	150	Billed kWh	:	1728

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,319.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,581.41
Transmission Charge	0.3752/kWh	648.35
System Loss Charge	0.8255/kWh	1,426.46
Sub-Total		11,656.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3,025.04
Supply Charge	0.4118/kWh	711.59
Metering Charge	0.6989/kWh	1,207.70
	5.00/month	5.00
Sub-Total		4,949.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	169.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.29
Surcharge	0.02 of 7,319.50	146.39
Sub-Total		316.02
Government Charges		
Franchise Tax - Local		126.91
Value Added Tax		
Generation		684.64
Transmission		15.23
System Loss		96.10
Distribution		593.92
Others		53.15
Universal Charge		
Missionary Electrification	0.1561/kWh	269.75
Environmental Charge	0.0025/kWh	4.32
NPC Stranded Contract Costs	0.1938/kWh	334.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	214.27
Sub-Total		2,393.18
CURRENT BILL - JUNE 2017		19,314.75
TOTAL AMOUNT DUE		26,634.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 10,000.00

Your monthly electricity consumption chart

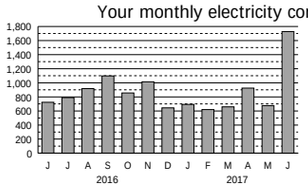

Avg Monthly Usage : 872.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,314.75		
Less : VAT	1,443.04		
Amount Net of VAT	17,871.71		
Less: BIR 2306	601.27		
BIR 2307	340.97	VATable Sales	16,921.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	950.14
Amount Due	16,929.47	VAT Zero Rated Sales	0.00
Add : VAT	1,443.04	VAT Amount	1,443.04
TOTAL AMOUNT DUE	18,372.51	TOTAL SALES	19,314.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/10/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318214094874

Collection Ref. Code : 1827-47-683-4
Account ID : 3183630000-9
Customer Name : OPERARIO,PELAYO J
Meter Number : 318528GS6
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 26,634.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31836300009

BC17/116.7/10/0/10/06-24-2017/37

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423570793435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316843

42356247967

Date : 06-24-2017

BC17/116.7/60/0502556/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235624796-7

Collection Ref. Code : 1855-90-596-5

Customer Information----------

Name : BERNEDO,GABRIEL GARCIA

Premise Address: SAN AGUSTIN HEIGHTS TISA, CEBU CITY

Billing Address: SAN AGUSTIN HEIGHTS TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	260341 GS6	Pole No	:	0502556
Serial No	:	42454821	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31621
Period From	:	05-23-2017	Prev Rdg	:	30666
No of Days	:	31	Diff Rdg	:	955
Avg kWh/day	:	30.81	Registered	:	955
Conn Load	:	1300	Billed kWh	:	955

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,130.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,295.28
Transmission Charge	0.3752/kWh	358.32
System Loss Charge	0.8255/kWh	788.35
Sub-Total		6,441.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,671.82
Supply Charge	0.4118/kWh	393.27
Metering Charge	0.6989/kWh	667.45
	5.00/month	5.00
Sub-Total		2,737.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 7,130.00	142.60
Sub-Total		236.35
Government Charges		
Franchise Tax - Local		70.62
Value Added Tax		
Generation		378.37
Transmission		8.42
System Loss		53.12
Distribution		328.50
Others		36.84
Universal Charge		
Missionary Electrification	0.1561/kWh	149.08
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.42
Sub-Total		1,330.84
CURRENT BILL - JUNE 2017		10,746.68
TOTAL AMOUNT DUE		17,876.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 8,646.00

Your monthly electricity consumption chart

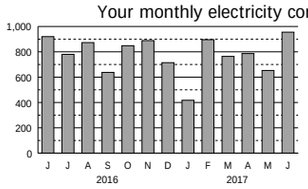

Avg Monthly Usage : 779.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,746.68		
Less : VAT	805.25		
Amount Net of VAT	9,941.43		
Less: BIR 2306	335.53		
BIR 2307	189.73	VATable Sales	9,415.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	525.59
Amount Due	9,416.17	VAT Zero Rated Sales	0.00
Add : VAT	805.25	VAT Amount	805.25
TOTAL AMOUNT DUE	10,221.42	TOTAL SALES	10,746.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/60/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423570793435

Collection Ref. Code : 1855-90-596-5

Account ID : 4235624796-7

Customer Name : BERNEDO,GABRIEL GARCIA

Meter Number : 260341 GS6

Period : May 2017

Premise Address: SAN AGUSTIN HEIGHTS TISA, CEBU CITY

Billing Address: SAN AGUSTIN HEIGHTS TISA, CEBU CITY

TOTAL AMOUNT DUE : 17,876.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42356247967

BC17/116.7/60/0/10/06-24-2017/37

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507300927721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306860

50745764717

Date : 06-24-2017

BC17/116.7/65/0502626/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074576471-7

Collection Ref. Code : 1861-59-716-9

Customer Information----------

Name : LUMARDA,ALEXANDER GALLOSA

Premise Address: UNIT 34 SAN AGUSTIN HEIGHTS TISA KATIPUNAN ST CEBU CITY

Billing Address: UNIT 34 SAN AGUSTIN HEIGHTS TISA KATIPUNAN ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061482	Pole No	:	0502626
Serial No	:	40009845	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31364
Period From	:	05-23-2017	Prev Rdg	:	30116
No of Days	:	31	Diff Rdg	:	1248
Avg kWh/day	:	40.26	Registered	:	1248
Conn Load	:	4525	Billed kWh	:	1248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,171.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,919.91
Transmission Charge	0.3752/kWh	468.25
System Loss Charge	0.8255/kWh	1,030.22
Sub-Total		8,418.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,184.75
Supply Charge	0.4118/kWh	513.93
Metering Charge	0.6989/kWh	872.23
	5.00/month	5.00
Sub-Total		3,575.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	122.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 12,171.50	243.43
Sub-Total		365.94
Government Charges		
Franchise Tax - Local		92.70
Value Added Tax		
Generation		494.46
Transmission		11.00
System Loss		69.41
Distribution		429.11
Others		55.04
Universal Charge		
Missionary Electrification	0.1561/kWh	194.81
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	241.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.75
Sub-Total		1,746.26
CURRENT BILL - JUNE 2017		14,106.49
TOTAL AMOUNT DUE		26,278.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 20,694.82

Your monthly electricity consumption chart

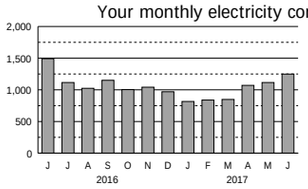

Avg Monthly Usage : 1,056.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,106.49		
Less : VAT	1,059.02		
Amount Net of VAT	13,047.47		
Less: BIR 2306	441.27		
BIR 2307	249.06	VATable Sales	12,360.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	687.24
Amount Due	12,357.14	VAT Zero Rated Sales	0.00
Add : VAT	1,059.02	VAT Amount	1,059.02
TOTAL AMOUNT DUE	13,416.16	TOTAL SALES	14,106.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/65/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507300927721

Collection Ref. Code : 1861-59-716-9

Account ID : 5074576471-7

Customer Name : LUMARDA,ALEXANDER GALLOSA

Meter Number : MTR1061482

Period : May 2017

Premise Address: UNIT 34 SAN AGUSTIN HEIGHTS TISA KATIPUNAN ST CEBU CITY

Billing Address: UNIT 34 SAN AGUSTIN HEIGHTS TISA KATIPUNAN ST CEBU CITY

TOTAL AMOUNT DUE : 26,278.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50745764717

BC17/116.7/65/0/10/06-24-2017/37

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477694352639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308128

47777154247

Date : 06-24-2017

BC17/116.7/96/0502654/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777715424-7

Collection Ref. Code : 1851-56-821-2

Customer Information----------

Name : PANTALEON,HAZEL DEGRACIA

Premise Address: BLOCK 5, LOT 15 & 16, SAN AGUSTIN HEIGHTS TISA LABANGON CEBU CITY

Billing Address: BLOCK 5, LOT 15 & 16, SAN AGUSTIN HEIGHTS TISA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	523631 RGS6	Pole No	:	0502654
Serial No	:	85893829	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24166
Period From	:	05-23-2017	Prev Rdg	:	23637
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	950	Billed kWh	:	529

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,430.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,933.20
Transmission Charge	0.3752/kWh	198.48
System Loss Charge	0.8255/kWh	436.69
Sub-Total		3,568.37
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,430.50	108.61
Sub-Total		160.54
Government Charges		
Franchise Tax - Local		39.36
Value Added Tax		
Generation		209.59
Transmission		4.67
System Loss		29.42
Distribution		182.24
Others		23.99
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		741.28
CURRENT BILL - JUNE 2017		5,988.82
TOTAL AMOUNT DUE		11,419.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 5,015.00

Your monthly electricity consumption chart

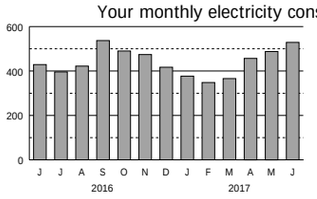

Avg Monthly Usage : 440.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,988.82		
Less : VAT	449.91		
Amount Net of VAT	5,538.91		
Less: BIR 2306	187.47		
BIR 2307	105.74	VATable Sales	5,247.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.37
Amount Due	5,245.70	VAT Zero Rated Sales	0.00
Add : VAT	449.91	VAT Amount	449.91
TOTAL AMOUNT DUE	5,695.61	TOTAL SALES	5,988.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/96/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477694352639

Collection Ref. Code : 1851-56-821-2

Account ID : 4777715424-7

Customer Name : PANTALEON,HAZEL DEGRACIA

Meter Number : 523631 RGS6

Period : May 2017

Premise Address: BLOCK 5, LOT 15 & 16, SAN AGUSTIN HEIGHTS TISA LABANGON CEBU CITY

Billing Address: BLOCK 5, LOT 15 & 16, SAN AGUSTIN HEIGHTS TISA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 11,419.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47777154247

BC17/116.7/96/0/10/06-24-2017/37

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357418587270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315317

35796300008

Date : 06-24-2017

BC17/116.7/170/0502563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579630000-8

Collection Ref. Code : 1841-94-872-1

Customer Information----------

Name : LEPATAN,IELENE E

Premise Address: DR#7 BLOCK 1, LOT 4, SAN AGUSTIN HEIGHTS TISA CEBU CITY

Billing Address: DR#7 BLOCK 1, LOT 4, SAN AGUSTIN HEIGHTS TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	419212GS6	Pole No	:	0502563
Serial No	:	84743886	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37302
Period From	:	05-23-2017	Prev Rdg	:	36916
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	2734	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,634.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,140.29
Transmission Charge	0.3752/kWh	144.83
System Loss Charge	0.8255/kWh	318.64
Sub-Total		2,603.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		90.59
Government Charges		
Franchise Tax - Local		28.53
Value Added Tax		
Generation		152.95
Transmission		3.40
System Loss		21.47
Distribution		133.14
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		537.68
CURRENT BILL - JUNE 2017		4,341.49
TOTAL AMOUNT DUE		6,975.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 7,345.00

Your monthly electricity consumption chart

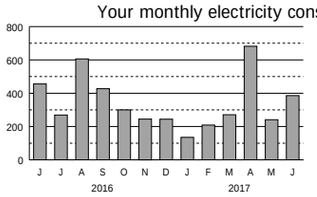

Avg Monthly Usage : 343.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,341.49		
Less : VAT	325.25		
Amount Net of VAT	4,016.24		
Less: BIR 2306	135.53		
BIR 2307	76.65	VATable Sales	3,803.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.43
Amount Due	3,804.06	VAT Zero Rated Sales	0.00
Add : VAT	325.25	VAT Amount	325.25
TOTAL AMOUNT DUE	4,129.31	TOTAL SALES	4,341.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/170/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357418587270

Collection Ref. Code : 1841-94-872-1

Account ID : 3579630000-8

Customer Name : LEPATAN,IELENE E

Meter Number : 419212GS6

Period : May 2017

Premise Address: DR#7 BLOCK 1, LOT 4, SAN AGUSTIN HEIGHTS TISA CEBU CITY

Billing Address: DR#7 BLOCK 1, LOT 4, SAN AGUSTIN HEIGHTS TISA CEBU CITY

TOTAL AMOUNT DUE : 6,975.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35796300008

BC17/116.7/170/0/10/06-24-2017/37

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638960084302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305036

63895300000

Date : 06-24-2017

BC17/116.7/260/0502682/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389530000-0

Collection Ref. Code : 1815-38-893-5

Customer Information----------

Name : CLIMACO,EMMANUEL TM M2 V.

Premise Address: VILLA SAN AGUSTIN, MOHON 2 TISA CEBU CITY

Billing Address: VILLA SAN AGUSTIN, MOHON 2 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	342253GS6	Pole No	:	0502682
Serial No	:	42596120	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	63200
Period From	:	05-23-2017	Prev Rdg	:	62908
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	1840	Billed kWh	:	292

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,393.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.7002/kWh	204.46
System Loss Charge	0.812/kWh	237.10
Sub-Total		2,060.64
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,393.00	107.86
Sub-Total		136.53
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		115.68
Transmission		4.65
System Loss		15.38
Distribution		100.86
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		417.59
CURRENT BILL - JUNE 2017		3,455.27
TOTAL AMOUNT DUE		8,848.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,115.33

Your monthly electricity consumption chart

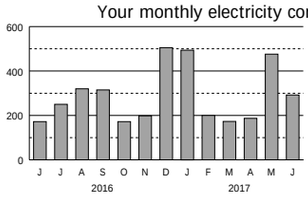

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,455.27		
Less : VAT	255.69		
Amount Net of VAT	3,199.58		
Less: BIR 2306	106.55		
BIR 2307	61.21	VATable Sales	3,037.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.90
Amount Due	3,031.82	VAT Zero Rated Sales	0.00
Add : VAT	255.69	VAT Amount	255.69
TOTAL AMOUNT DUE	3,287.51	TOTAL SALES	3,455.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/260/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638960084302

Collection Ref. Code : 1815-38-893-5

Account ID : 6389530000-0

Customer Name : CLIMACO,EMMANUEL TM M2 V.

Meter Number : 342253GS6

Period : May 2017

Premise Address: VILLA SAN AGUSTIN, MOHON 2 TISA CEBU CITY

Billing Address: VILLA SAN AGUSTIN, MOHON 2 TISA CEBU CITY

TOTAL AMOUNT DUE : 8,848.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63895300000

BC17/116.7/260/0/10/06-24-2017/37

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891950532614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317281

89135300005

Date : 06-24-2017

BC17/116.7/310/0502563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913530000-5

Collection Ref. Code : 1823-17-245-8

Customer Information----------

Name : BACARISAS,BERNADITH T W

Premise Address: BLK 1 LT 5 KATIPUNAN ST, SAN AGUSTIN HGT TISA CEBU CITY

Billing Address: BLK 1 LT 5 KATIPUNAN ST, SAN AGUSTIN HGT TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	452470GS6	Pole No	:	0502563
Serial No	:	78289469	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	71182
Period From	:	05-23-2017	Prev Rdg	:	70425
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	12741	Billed kWh	:	757

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,232.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,197.41
Transmission Charge	0.3752/kWh	284.03
System Loss Charge	0.8255/kWh	624.90
Sub-Total		5,106.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 15,732.50	314.65
Sub-Total		388.97
Government Charges		
Franchise Tax - Local		57.50
Value Added Tax		
Generation		299.93
Transmission		6.67
System Loss		42.10
Distribution		260.52
Others		53.58
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,080.94
CURRENT BILL - JUNE 2017		8,747.25
TOTAL AMOUNT DUE		15,979.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 8,500.00

Your monthly electricity consumption chart

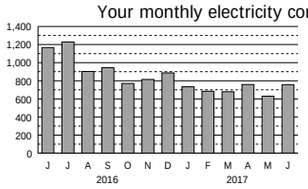

Avg Monthly Usage : 843.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,747.25		
Less : VAT	662.80		
Amount Net of VAT	8,084.45		
Less: BIR 2306	276.17		
BIR 2307	154.48	VATable Sales	7,666.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.14
Amount Due	7,653.80	VAT Zero Rated Sales	0.00
Add : VAT	662.80	VAT Amount	662.80
TOTAL AMOUNT DUE	8,316.60	TOTAL SALES	8,747.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/310/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891950532614

Collection Ref. Code : 1823-17-245-8

Account ID : 8913530000-5

Customer Name : BACARISAS,BERNADITH T W

Meter Number : 452470GS6

Period : May 2017

Premise Address: BLK 1 LT 5 KATIPUNAN ST, SAN AGUSTIN HGT TISA CEBU CITY

Billing Address: BLK 1 LT 5 KATIPUNAN ST, SAN AGUSTIN HGT TISA CEBU CITY

TOTAL AMOUNT DUE : 15,979.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89135300005 BC17/116.7/310/0/10/06-24-2017/37 2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833278944372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302062

83355300001

Date : 06-24-2017

BC17/116.7/370/0502556/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335530000-1

Collection Ref. Code : 1823-52-419-2

Customer Information----------

Name : PICKERELL,NILDA P

Premise Address: BLK 1 LOT 8 KATIPUNAN ST TISA CEBU CITY

Billing Address: BLK 1 LOT 8 KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	452085GS6	Pole No	:	0502556
Serial No	:	65191767	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26242
Period From	:	05-23-2017	Prev Rdg	:	26242
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2180	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 224.50	4.49
Sub-Total		4.49
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.22
CURRENT BILL - JUNE 2017		10.71
TOTAL AMOUNT DUE		235.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,246.00

Your monthly electricity consumption chart

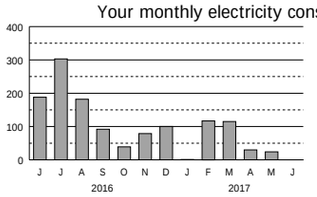

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.71		
Less : VAT	1.15		
Amount Net of VAT	9.56		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.89	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	10.04	TOTAL SALES	10.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/370/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833278944372

Collection Ref. Code : 1823-52-419-2

Account ID : 8335530000-1

Customer Name : PICKERELL,NILDA P

Meter Number : 452085GS6

Period : Apr 2017 to May 2017

Premise Address: BLK 1 LOT 8 KATIPUNAN ST TISA CEBU CITY

Billing Address: BLK 1 LOT 8 KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 235.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83355300001

BC17/116.7/370/0/10/06-24-2017/37

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033671939039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302535

03355300009

Date : 06-24-2017

BC17/116.7/380/0502682/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335530000-9

Collection Ref. Code : 1823-52-212-2

Customer Information----------

Name : ZAMORA,WILFREDO V

Premise Address: BLK 4 LOT 4 & 7 KATIPUNAN ST TISA CEBU CITY

Billing Address: BLK 4 LOT 4 & 7 KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	268498GS6	Pole No	:	0502682
Serial No	:	45535184	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	53348
Period From	:	05-23-2017	Prev Rdg	:	52663
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	5316	Billed kWh	:	685

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,142.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,798.19
Transmission Charge	0.3752/kWh	257.01
System Loss Charge	0.8255/kWh	565.47
Sub-Total		4,620.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 9,142.00	182.84
Sub-Total		250.09
Government Charges		
Franchise Tax - Local		51.27
Value Added Tax		
Generation		271.40
Transmission		6.04
System Loss		38.10
Distribution		235.80
Others		36.16
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		965.10
CURRENT BILL - JUNE 2017		7,800.85
TOTAL AMOUNT DUE		16,942.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,936.46

Your monthly electricity consumption chart

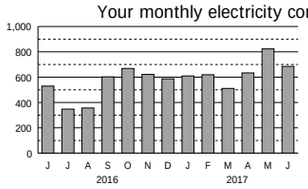

Avg Monthly Usage : 584.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,800.85		
Less : VAT	587.50		
Amount Net of VAT	7,213.35		
Less: BIR 2306	244.80		
BIR 2307	137.74	VATable Sales	6,835.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.60
Amount Due	6,830.81	VAT Zero Rated Sales	0.00
Add : VAT	587.50	VAT Amount	587.50
TOTAL AMOUNT DUE	7,418.31	TOTAL SALES	7,800.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/380/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033671939039

Collection Ref. Code : 1823-52-212-2

Account ID : 0335530000-9

Customer Name : ZAMORA,WILFREDO V

Meter Number : 268498GS6

Period : May 2017

Premise Address: BLK 4 LOT 4 & 7 KATIPUNAN ST TISA CEBU CITY

Billing Address: BLK 4 LOT 4 & 7 KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 16,942.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03355300009

BC17/116.7/380/0/10/06-24-2017/37

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333301865891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302329

33355300006

Date : 06-24-2017

BC17/116.7/450/0502633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335530000-6

Collection Ref. Code : 1823-52-248-3

Customer Information----------

Name : SUZUKI,JOSEPHINE C

Premise Address: BLK 5 LOT 7 & 8 KATIPUNAN ST TISA CEBU CITY

Billing Address: BLK 5 LOT 7 & 8 KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	218272WS6	Pole No	:	0502633
Serial No	:	47834839	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	61961
Period From	:	05-23-2017	Prev Rdg	:	61416
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	2576	Billed kWh	:	545

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,679.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,021.92
Transmission Charge	0.3752/kWh	204.48
System Loss Charge	0.8255/kWh	449.90
Sub-Total		3,676.30
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,679.00	93.58
Sub-Total		147.08
Government Charges		
Franchise Tax - Local		40.41
Value Added Tax		
Generation		215.93
Transmission		4.81
System Loss		30.31
Distribution		187.73
Others		22.50
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		761.32
CURRENT BILL - JUNE 2017		6,149.11
TOTAL AMOUNT DUE		10,828.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,990.32

Your monthly electricity consumption chart

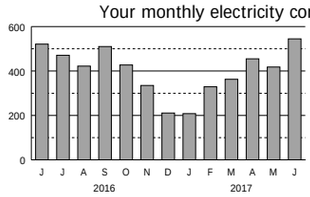

Avg Monthly Usage : 401.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,149.11		
Less : VAT	461.28		
Amount Net of VAT	5,687.83		
Less: BIR 2306	192.21		
BIR 2307	108.56	VATable Sales	5,387.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.04
Amount Due	5,387.06	VAT Zero Rated Sales	0.00
Add : VAT	461.28	VAT Amount	461.28
TOTAL AMOUNT DUE	5,848.34	TOTAL SALES	6,149.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/450/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333301865891

Collection Ref. Code : 1823-52-248-3

Account ID : 3335530000-6

Customer Name : SUZUKI,JOSEPHINE C

Meter Number : 218272WS6

Period : May 2017

Premise Address: BLK 5 LOT 7 & 8 KATIPUNAN ST TISA CEBU CITY

Billing Address: BLK 5 LOT 7 & 8 KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 10,828.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33355300006

BC17/116.7/450/0/10/06-24-2017/37

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537281374802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304682

53777300004

Date : 06-24-2017

BC17/116.7/480/0502633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377730000-4

Collection Ref. Code : 1835-57-236-7

Customer Information----------

Name : JORGENSEN,CLEOFE S

Premise Address: 41 SAN AGUSTING HEIGHTS KATIPUNAN ST. TISA LABANGON

Billing Address: 41 SAN AGUSTING HEIGHTS KATIPUNAN ST. TISA LABANGON

TIN :

Metering Information----------

Meter No	:	452130GS6	Pole No	:	0502633
Serial No	:	54015083	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37920
Period From	:	05-23-2017	Prev Rdg	:	37471
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	2992	Billed kWh	:	449

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,489.62
Transmission Charge	0.3752/kWh	168.46
System Loss Charge	0.8255/kWh	370.65
Sub-Total		3,028.73
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 840.50	16.81
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		32.84
Value Added Tax		
Generation		177.90
Transmission		3.96
System Loss		24.97
Distribution		154.77
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		619.60
CURRENT BILL - JUNE 2017		4,998.95
TOTAL AMOUNT DUE		5,839.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,730.00

Your monthly electricity consumption chart

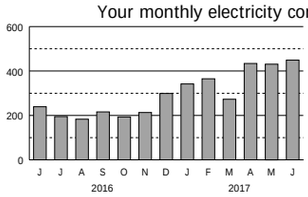

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,998.95		
Less : VAT	372.85		
Amount Net of VAT	4,626.10		
Less: BIR 2306	155.36		
BIR 2307	88.24	VATable Sales	4,379.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.75
Amount Due	4,382.50	VAT Zero Rated Sales	0.00
Add : VAT	372.85	VAT Amount	372.85
TOTAL AMOUNT DUE	4,755.35	TOTAL SALES	4,998.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/480/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537281374802

Collection Ref. Code : 1835-57-236-7

Account ID : 5377730000-4

Customer Name : JORGENSEN,CLEOFE S

Meter Number : 452130GS6

Period : May 2017

Premise Address: 41 SAN AGUSTING HEIGHTS KATIPUNAN ST. TISA LABANGON

Billing Address: 41 SAN AGUSTING HEIGHTS KATIPUNAN ST. TISA LABANGON

TOTAL AMOUNT DUE : 5,839.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53777300004

BC17/116.7/480/0/10/06-24-2017/37

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045947370471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308327

04587300007

Date : 06-24-2017

BC17/116.7/550/0502633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458730000-7

Collection Ref. Code : 1835-87-023-6

Customer Information----------

Name : CLIMACO REALTY & DEV'T CORP TM

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	452071GS6	Pole No	:	0502633
Serial No	:	90317360	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	95620
Period From	:	05-23-2017	Prev Rdg	:	95038
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	252	Billed kWh	:	582

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,849.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,227.07
Transmission Charge	0.7002/kWh	407.52
System Loss Charge	0.812/kWh	472.58
Sub-Total		4,107.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,849.50	156.99
Sub-Total		214.13
Government Charges		
Franchise Tax - Local		44.94
Value Added Tax		
Generation		230.59
Transmission		9.28
System Loss		30.68
Distribution		200.43
Others		31.09
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		824.28
CURRENT BILL - JUNE 2017		6,815.86
TOTAL AMOUNT DUE		14,665.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 7,066.03

Your monthly electricity consumption chart

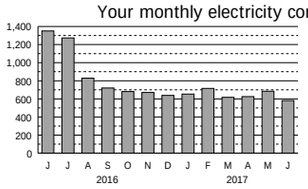

Avg Monthly Usage : 772.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,815.86		
Less : VAT	502.07		
Amount Net of VAT	6,313.79		
Less: BIR 2306	209.20		
BIR 2307	120.73	VATable Sales	5,991.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.21
Amount Due	5,983.86	VAT Zero Rated Sales	0.00
Add : VAT	502.07	VAT Amount	502.07
TOTAL AMOUNT DUE	6,485.93	TOTAL SALES	6,815.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/550/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045947370471

Collection Ref. Code : 1835-87-023-6
Account ID : 0458730000-7
Customer Name : CLIMACO REALTY & DEV'T CORP TM
Meter Number : 452071GS6
Period : May 2017

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 14,665.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04587300007

BC17/116.7/550/0/10/06-24-2017/37

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405911144134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304907

40507300008

Date : 06-24-2017

BC17/116.7/550/0502654/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050730000-8

Collection Ref. Code : 1821-54-242-8

Customer Information----------

Name : KELLY,JEAMA M.

Premise Address: BLK 5. LOT 21 & 22, KATIPUNAN ST TISA CEBU CITY

Billing Address: BLK 5. LOT 21 & 22, KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	349056GS6	Pole No	:	0502654
Serial No	:	47818006	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	87377
Period From	:	05-23-2017	Prev Rdg	:	86566
No of Days	:	31	Diff Rdg	:	811
Avg kWh/day	:	26.16	Registered	:	811
Conn Load	:	2445	Billed kWh	:	811

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,311.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,496.83
Transmission Charge	0.3752/kWh	304.29
System Loss Charge	0.8255/kWh	669.48
Sub-Total		5,470.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,419.74
Supply Charge	0.4118/kWh	333.97
Metering Charge	0.6989/kWh	566.81
	5.00/month	5.00
Sub-Total		2,325.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 10,311.00	206.22
Sub-Total		285.84
Government Charges		
Franchise Tax - Local		60.61
Value Added Tax		
Generation		321.32
Transmission		7.15
System Loss		45.10
Distribution		279.06
Others		41.57
Universal Charge		
Missionary Electrification	0.1561/kWh	126.60
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.56
Sub-Total		1,141.17
CURRENT BILL - JUNE 2017		9,223.13
TOTAL AMOUNT DUE		19,534.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 7,500.00

Your monthly electricity consumption chart

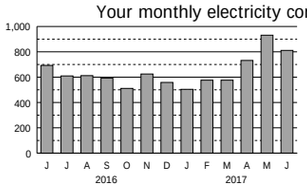

Avg Monthly Usage : 640.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,223.13		
Less : VAT	694.20		
Amount Net of VAT	8,528.93		
Less: BIR 2306	289.25		
BIR 2307	162.85	VATable Sales	8,081.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	446.97
Amount Due	8,076.83	VAT Zero Rated Sales	0.00
Add : VAT	694.20	VAT Amount	694.20
TOTAL AMOUNT DUE	8,771.03	TOTAL SALES	9,223.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/550/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405911144134

Collection Ref. Code : 1821-54-242-8

Account ID : 4050730000-8

Customer Name : KELLY,JEAMA M.

Meter Number : 349056GS6

Period : May 2017

Premise Address: BLK 5. LOT 21 & 22, KATIPUNAN ST TISA CEBU CITY

Billing Address: BLK 5. LOT 21 & 22, KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 19,534.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40507300008 BC17/116.7/550/0/10/06-24-2017/37 2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571329944474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304962

57197300007

Date : 06-24-2017

BC17/116.7/580/0502626/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719730000-7

Collection Ref. Code : 1837-43-263-5

Customer Information----------

Name : ZOSA,ALAN A.

Premise Address: BLK 4 LOT 5,6 & 8, SAN AGUSTIN SUBD Cebu City

Billing Address: BLK 4 LOT 5,6 & 8, SAN AGUSTIN SUBD Cebu City

TIN :

Metering Information----------

Meter No	:	419187GS6	Pole No	:	0502626
Serial No	:	61045586	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	55212
Period From	:	05-23-2017	Prev Rdg	:	54819
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	3170	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,695.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,695.50	73.91
Sub-Total		112.49
Government Charges		
Franchise Tax - Local		29.20
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		549.99
CURRENT BILL - JUNE 2017		4,442.96
TOTAL AMOUNT DUE		8,138.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,013.00

Your monthly electricity consumption chart

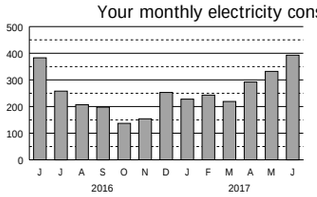

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,442.96		
Less : VAT	333.57		
Amount Net of VAT	4,109.39		
Less: BIR 2306	139.00		
BIR 2307	78.44	VATable Sales	3,892.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.42
Amount Due	3,891.95	VAT Zero Rated Sales	0.00
Add : VAT	333.57	VAT Amount	333.57
TOTAL AMOUNT DUE	4,225.52	TOTAL SALES	4,442.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/580/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571329944474

Collection Ref. Code : 1837-43-263-5

Account ID : 5719730000-7

Customer Name : ZOSA,ALAN A.

Meter Number : 419187GS6

Period : May 2017

Premise Address: BLK 4 LOT 5,6 & 8, SAN AGUSTIN SUBD Cebu City

Billing Address: BLK 4 LOT 5,6 & 8, SAN AGUSTIN SUBD Cebu City

TOTAL AMOUNT DUE : 8,138.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57197300007 BC17/116.7/580/0/10/06-24-2017/37 2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570087000186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304671

57097300008

Date : 06-24-2017

BC17/116.7/610/0502563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709730000-8

Collection Ref. Code : 1837-26-971-8

Customer Information----------

Name : CLIMACO REALTY & DEVT CORP

Premise Address: BLK.1 LOT 2, SAN AGUSTIN SUBD. Cebu City
Billing Address: BLK.1 LOT 2, SAN AGUSTIN SUBD. Cebu City

TIN :

Metering Information----------

Meter No	:	419206GS6	Pole No	:	0502563
Serial No	:	84440851	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19241
Period From	:	05-23-2017	Prev Rdg	:	18972
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	5405	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,547.00	70.94
Sub-Total		97.35
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		379.26
CURRENT BILL - JUNE 2017		3,065.83
Debit Adjustments		2,250.00
TOTAL AMOUNT DUE		6,612.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,250.00

Your monthly electricity consumption chart

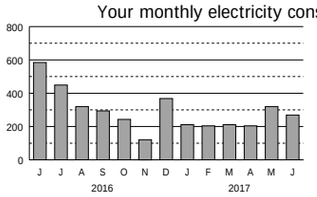

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.83		
Less : VAT	230.96		
Amount Net of VAT	2,834.87		
Less: BIR 2306	96.25		
BIR 2307	54.13	VATable Sales	2,686.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.30
Amount Due	2,684.49	VAT Zero Rated Sales	0.00
Add : VAT	230.96	VAT Amount	230.96
TOTAL AMOUNT DUE	2,915.45	TOTAL SALES	3,065.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/610/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570087000186

Collection Ref. Code : 1837-26-971-8
Account ID : 5709730000-8
Customer Name : CLIMACO REALTY & DEVT CORP
Meter Number : 419206GS6
Period : May 2017

Premise Address: BLK.1 LOT 2, SAN AGUSTIN SUBD. Cebu City
Billing Address: BLK.1 LOT 2, SAN AGUSTIN SUBD. Cebu City

TOTAL AMOUNT DUE : 6,612.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57097300008

BC17/116.7/610/0/10/06-24-2017/37

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620515414213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313658

62057754665

Date : 06-24-2017

BC17/116.7/692/0111770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205775466-5

Collection Ref. Code : 1853-98-656-9

Customer Information----------

Name : LOPEZ,ELSA ABENASA

Premise Address: MOHON 1 TISA,CEBU CITY
Billing Address: MOHON 1 TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564726 GS6	Pole No	:	0111770
Serial No	:	22893025	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3863
Period From	:	05-23-2017	Prev Rdg	:	3713
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	222	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,887.50	57.75
Sub-Total		72.48
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		214.12
CURRENT BILL - JUNE 2017		1,732.63
TOTAL AMOUNT DUE		3,188.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,432.00

Your monthly electricity consumption chart

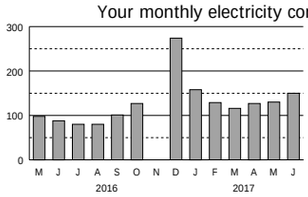

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.63		
Less : VAT	131.25		
Amount Net of VAT	1,601.38		
Less: BIR 2306	54.70		
BIR 2307	30.60	VATable Sales	1,518.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.87
Amount Due	1,516.08	VAT Zero Rated Sales	0.00
Add : VAT	131.25	VAT Amount	131.25
TOTAL AMOUNT DUE	1,647.33	TOTAL SALES	1,732.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/692/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620515414213

Collection Ref. Code : 1853-98-656-9
Account ID : 6205775466-5
Customer Name : LOPEZ,ELSA ABENASA
Meter Number : 564726 GS6
Period : May 2017

Premise Address: MOHON 1 TISA,CEBU CITY
Billing Address: MOHON 1 TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,188.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62057754665

BC17/116.7/692/0/10/06-24-2017/37

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461523650300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317579

46174338510

Date : 06-24-2017

BC17/116.7/694/0096295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617433851-0

Collection Ref. Code : 1861-53-998-3

Customer Information----------

Name : CABASE,JENNIFER PARAS

Premise Address: MOHON 1 TISA, CEBU CITY

Billing Address: MOHON 1 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080317	Pole No	:	0096295
Serial No	:	40011072	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2288
Period From	:	05-23-2017	Prev Rdg	:	2202
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 67.01
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.10
CURRENT BILL - JUNE 2017		876.27
TOTAL AMOUNT DUE		1,681.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 682.00

Your monthly electricity consumption chart

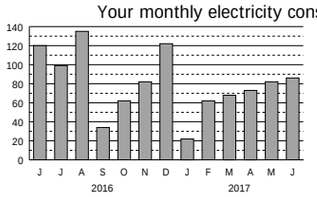

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.27		
Less : VAT	65.39		
Amount Net of VAT	810.88		
Less: BIR 2306	27.24		
BIR 2307	15.40	VATable Sales	764.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.71
Amount Due	768.24	VAT Zero Rated Sales	0.00
Add : VAT	65.39	VAT Amount	65.39
TOTAL AMOUNT DUE	833.63	TOTAL SALES	876.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/694/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461523650300

Collection Ref. Code : 1861-53-998-3

Account ID : 4617433851-0

Customer Name : CABASE,JENNIFER PARAS

Meter Number : MTR1080317

Period : May 2017

Premise Address: MOHON 1 TISA, CEBU CITY

Billing Address: MOHON 1 TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,681.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46174338510

BC17/116.7/694/0/10/06-24-2017/37

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857441111574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85736300006

1010317589
Date : 06-24-2017
BC17/116.7/700/0111756/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573630000-6
Collection Ref. Code : 1827-43-476-7

Customer Information----------
Name : AMORES,ROSARIO PETRALBA
Premise Address: #4 H. CABARRUBIAS HEIGHTS MOHON I TISA
Billing Address: #4 H. CABARRUBIAS HEIGHTS MOHON I TISA

TIN :

Metering Information----------

Meter No	:	529712 GS6	Pole No	:	0111756
Serial No	:	61372150	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11848
Period From	:	05-23-2017	Prev Rdg	:	11603
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	850	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,831.50	56.63
Sub-Total		80.68
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		344.45
CURRENT BILL - JUNE 2017		2,783.80
TOTAL AMOUNT DUE		5,615.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 3,500.00

Your monthly electricity consumption chart

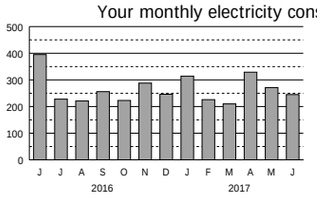

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.80		
Less : VAT	209.45		
Amount Net of VAT	2,574.35		
Less: BIR 2306	87.28		
BIR 2307	49.15	VATable Sales	2,439.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.00
Amount Due	2,437.92	VAT Zero Rated Sales	0.00
Add : VAT	209.45	VAT Amount	209.45
TOTAL AMOUNT DUE	2,647.37	TOTAL SALES	2,783.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/700/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857441111574

Collection Ref. Code : 1827-43-476-7
Account ID : 8573630000-6
Customer Name : AMORES,ROSARIO PETRALBA
Meter Number : 529712 GS6
Period : May 2017

Premise Address: #4 H. CABARRUBIAS HEIGHTS MOHON I TISA
Billing Address: #4 H. CABARRUBIAS HEIGHTS MOHON I TISA

TOTAL AMOUNT DUE : 5,615.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85736300006 BC17/116.7/700/0/10/06-24-2017/37 2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959714016826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317447

95985300003

Date : 06-24-2017

BC17/116.7/750/0094584/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9598530000-3

Collection Ref. Code : 1825-31-704-6

Customer Information----------

Name : CAPUNO,ZENAIDA D

Premise Address: MOHON TISA, CEBU CITY

Billing Address: MOHON TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	416993 GS6	Pole No	:	0094584
Serial No	:	94111880	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2699
Period From	:	05-23-2017	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:		Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 185.63
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.34
CURRENT BILL - JUNE 2017		340.45
TOTAL AMOUNT DUE		573.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 255.00

Your monthly electricity consumption chart

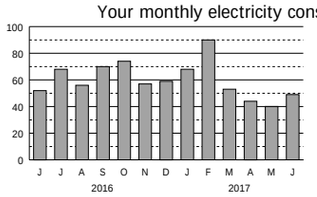

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.45		
Less : VAT	24.81		
Amount Net of VAT	315.64		
Less: BIR 2306	10.36		
BIR 2307	5.85	VATable Sales	290.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.53
Amount Due	299.43	VAT Zero Rated Sales	0.00
Add : VAT	24.81	VAT Amount	24.81
TOTAL AMOUNT DUE	324.24	TOTAL SALES	340.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/750/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959714016826

Collection Ref. Code : 1825-31-704-6

Account ID : 9598530000-3

Customer Name : CAPUNO,ZENAIDA D

Meter Number : 416993 GS6

Period : May 2017

Premise Address: MOHON TISA, CEBU CITY

Billing Address: MOHON TISA, CEBU CITY

TOTAL AMOUNT DUE : 573.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95985300003

BC17/116.7/750/0/10/06-24-2017/37

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064525665711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319944

06407300000

Date : 06-24-2017

BC17/116.7/790/0094521/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640730000-0

Collection Ref. Code : 1821-49-422-9

Customer Information----------

Name : JARANILLA,EDGAR

Premise Address: SITIO MOHON TISA

Billing Address: SITIO MOHON TISA

TIN :

Metering Information----------

Meter No	:	510915 GS6	Pole No	:	0094521
Serial No	:	63146273	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16851
Period From	:	05-23-2017	Prev Rdg	:	16382
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	910	Billed kWh	:	469

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,190.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,600.51
Transmission Charge	0.3752/kWh	175.97
System Loss Charge	0.8255/kWh	387.16
Sub-Total		3,163.64
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,190.50	103.81
Sub-Total		149.85
Government Charges		
Franchise Tax - Local		34.95
Value Added Tax		
Generation		185.83
Transmission		4.13
System Loss		26.09
Distribution		161.63
Others		22.18
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		658.24
CURRENT BILL - JUNE 2017		5,318.67
TOTAL AMOUNT DUE		10,509.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,444.00

Your monthly electricity consumption chart

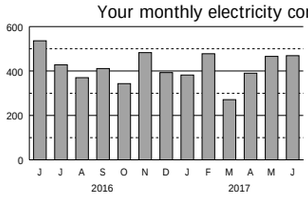

Avg Monthly Usage : 416.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,318.67		
Less : VAT	399.86		
Amount Net of VAT	4,918.81		
Less: BIR 2306	166.61		
BIR 2307	93.91	VATable Sales	4,660.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.38
Amount Due	4,658.29	VAT Zero Rated Sales	0.00
Add : VAT	399.86	VAT Amount	399.86
TOTAL AMOUNT DUE	5,058.15	TOTAL SALES	5,318.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/790/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064525665711

Collection Ref. Code : 1821-49-422-9

Account ID : 0640730000-0

Customer Name : JARANILLA,EDGAR

Meter Number : 510915 GS6

Period : May 2017

Premise Address: SITIO MOHON TISA

Billing Address: SITIO MOHON TISA

TOTAL AMOUNT DUE : 10,509.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06407300000

BC17/116.7/790/0/10/06-24-2017/37

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338233495987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304556

33876300006

Date : 06-24-2017

BC17/116.7/800/0094521/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387630000-6

Collection Ref. Code : 1811-18-665-3

Customer Information----------

Name : DEGAMO,LOURDES M4 TM S.

Premise Address: CABARRUBIAS HEIGHTS, MOHON 1 Cebu City

Billing Address: CABARRUBIAS HEIGHTS, MOHON 1 Cebu City

TIN :

Metering Information----------

Meter No	:	375243 GS6	Pole No	:	0094521
Serial No	:	2003138636	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7409
Period From	:	05-23-2017	Prev Rdg	:	7191
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,836.00	56.72
Sub-Total		78.12
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		307.39
CURRENT BILL - JUNE 2017		2,484.79
TOTAL AMOUNT DUE		5,320.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,641.00

Your monthly electricity consumption chart

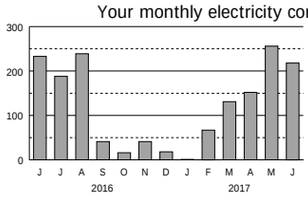

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.79		
Less : VAT	187.20		
Amount Net of VAT	2,297.59		
Less: BIR 2306	78.01		
BIR 2307	43.87	VATable Sales	2,177.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.19
Amount Due	2,175.71	VAT Zero Rated Sales	0.00
Add : VAT	187.20	VAT Amount	187.20
TOTAL AMOUNT DUE	2,362.91	TOTAL SALES	2,484.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/800/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338233495987

Collection Ref. Code : 1811-18-665-3

Account ID : 3387630000-6

Customer Name : DEGAMO,LOURDES M4 TM S.

Meter Number : 375243 GS6

Period : May 2017

Premise Address: CABARRUBIAS HEIGHTS, MOHON 1 Cebu City

Billing Address: CABARRUBIAS HEIGHTS, MOHON 1 Cebu City

TOTAL AMOUNT DUE : 5,320.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33876300006

BC17/116.7/800/0/10/06-24-2017/37

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038537010377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305302

03876300009

Date : 06-24-2017

BC17/116.7/810/0094521/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387630000-9

Collection Ref. Code : 1811-18-632-7

Customer Information----------

Name : DEGAMO,LOURDES M1 TM S.

Premise Address: CABARRUBIAS HEIGHTS, MOHON 1 Cebu City
Billing Address: CABARRUBIAS HEIGHTS, MOHON 1 Cebu City

TIN :

Metering Information----------

Meter No	:	538922 GS6	Pole No	:	0094521
Serial No	:	77458980	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3324
Period From	:	05-23-2017	Prev Rdg	:	3215
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	500	Billed kWh	:	109

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,149.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.7002/kWh	76.32
System Loss Charge	0.812/kWh	88.51
Sub-Total		769.21
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		33.69
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		43.18
Transmission		1.74
System Loss		5.76
Distribution		38.03
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		154.09
CURRENT BILL - JUNE 2017		1,273.88
TOTAL AMOUNT DUE		2,423.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,134.00

Your monthly electricity consumption chart

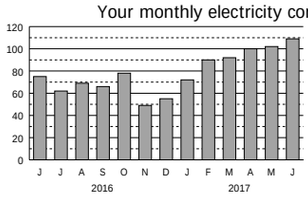

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.88		
Less : VAT	93.76		
Amount Net of VAT	1,180.12		
Less: BIR 2306	39.08		
BIR 2307	22.56	VATable Sales	1,119.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.33
Amount Due	1,118.48	VAT Zero Rated Sales	0.00
Add : VAT	93.76	VAT Amount	93.76
TOTAL AMOUNT DUE	1,212.24	TOTAL SALES	1,273.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/810/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038537010377

Collection Ref. Code : 1811-18-632-7
Account ID : 0387630000-9
Customer Name : DEGAMO,LOURDES M1 TM S.
Meter Number : 538922 GS6
Period : May 2017

Premise Address: CABARRUBIAS HEIGHTS, MOHON 1 Cebu City
Billing Address: CABARRUBIAS HEIGHTS, MOHON 1 Cebu City

TOTAL AMOUNT DUE : 2,423.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03876300009

BC17/116.7/810/0/10/06-24-2017/37

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238001269755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304998

23876300007

Date : 06-24-2017

BC17/116.7/830/0094521/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387630000-7

Collection Ref. Code : 1811-18-659-9

Customer Information----------

Name : DEGAMO,LOURDES M3 TM S.

Premise Address: CABARRUBIAS HEIGHTS, MOHON 1 Cebu City

Billing Address: CABARRUBIAS HEIGHTS, MOHON 1 Cebu City

TIN :

Metering Information----------

Meter No	:	566853 GS6	Pole No	:	0094521
Serial No	:	83402155	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3096
Period From	:	05-23-2017	Prev Rdg	:	3009
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	500	Billed kWh	:	87

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		557.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.7002/kWh	60.92
System Loss Charge	0.812/kWh	70.64
Sub-Total		613.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 558.00	11.16
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		34.45
Transmission		1.39
System Loss		4.58
Distribution		30.47
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		122.16
CURRENT BILL - JUNE 2017		1,009.75
TOTAL AMOUNT DUE		1,567.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 660.00

Your monthly electricity consumption chart

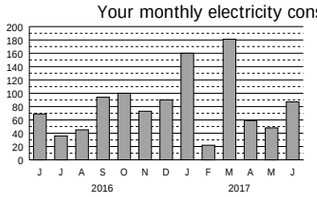

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.75		
Less : VAT	74.05		
Amount Net of VAT	935.70		
Less: BIR 2306	30.87		
BIR 2307	17.89	VATable Sales	887.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.11
Amount Due	886.94	VAT Zero Rated Sales	0.00
Add : VAT	74.05	VAT Amount	74.05
TOTAL AMOUNT DUE	960.99	TOTAL SALES	1,009.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/830/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238001269755

Collection Ref. Code : 1811-18-659-9

Account ID : 2387630000-7

Customer Name : DEGAMO,LOURDES M3 TM S.

Meter Number : 566853 GS6

Period : May 2017

Premise Address: CABARRUBIAS HEIGHTS, MOHON 1 Cebu City

Billing Address: CABARRUBIAS HEIGHTS, MOHON 1 Cebu City

TOTAL AMOUNT DUE : 1,567.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23876300007

BC17/116.7/830/0/10/06-24-2017/37

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734223977958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302549

73416300009

Date : 06-24-2017

BC17/116.7/840/0094521/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341630000-9

Collection Ref. Code : 1839-53-296-3

Customer Information----------

Name : SUAREZ,MA PAZ G (TM)

Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1192110	Pole No	:	0094521
Serial No	:	40138087	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2432
Period From	:	05-23-2017	Prev Rdg	:	2112
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	100	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,575.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,575.50	71.51
Sub-Total		102.92
Government Charges		
Franchise Tax - Local		23.87
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		449.42
CURRENT BILL - JUNE 2017		3,631.52
TOTAL AMOUNT DUE		7,206.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,560.00

Your monthly electricity consumption chart

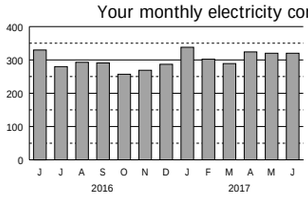

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.52		
Less : VAT	273.10		
Amount Net of VAT	3,358.42		
Less: BIR 2306	113.78		
BIR 2307	64.12	VATable Sales	3,182.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.32
Amount Due	3,180.52	VAT Zero Rated Sales	0.00
Add : VAT	273.10	VAT Amount	273.10
TOTAL AMOUNT DUE	3,453.62	TOTAL SALES	3,631.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/840/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734223977958

Collection Ref. Code : 1839-53-296-3
Account ID : 7341630000-9
Customer Name : SUAREZ,MA PAZ G (TM)
Meter Number : MTR1192110
Period : May 2017

Premise Address: LABANGON
Billing Address: LABANGON

TOTAL AMOUNT DUE : 7,206.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73416300009

BC17/116.7/840/0/10/06-24-2017/37

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999694798011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320398

99965300009

Date : 06-24-2017

BC17/116.7/860/0094521/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996530000-9

Collection Ref. Code : 1831-84-617-9

Customer Information----------

Name : ZUASULA,LEONILA P TM

Premise Address: SITIO MOHON TISA
Billing Address: SITIO MOHON TISA

TIN :

Metering Information----------

Meter No	:	348993 GS6	Pole No	:	0094521
Serial No	:	44000450	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2814
Period From	:	05-23-2017	Prev Rdg	:	2775
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	290	Billed kWh	:	39

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		940.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.7002/kWh	27.31
System Loss Charge	0.812/kWh	31.67
Sub-Total		275.23
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 941.00	18.82
Sub-Total		22.65
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		15.45
Transmission		0.62
System Loss		2.07
Distribution		13.99
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		56.93
CURRENT BILL - JUNE 2017		471.40
TOTAL AMOUNT DUE		1,412.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,168.00

Your monthly electricity consumption chart

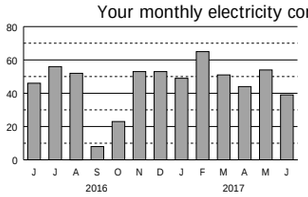

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.40		
Less : VAT	35.22		
Amount Net of VAT	436.18		
Less: BIR 2306	14.68		
BIR 2307	8.35	VATable Sales	414.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	413.15	VAT Zero Rated Sales	0.00
Add : VAT	35.22	VAT Amount	35.22
TOTAL AMOUNT DUE	448.37	TOTAL SALES	471.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/860/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999694798011

Collection Ref. Code : 1831-84-617-9
Account ID : 9996530000-9
Customer Name : ZUASULA,LEONILA P TM
Meter Number : 348993 GS6
Period : May 2017

Premise Address: SITIO MOHON TISA
Billing Address: SITIO MOHON TISA

TOTAL AMOUNT DUE : 1,412.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99965300009

BC17/116.7/860/0/10/06-24-2017/37

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244127554577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308468

24407300003

Date : 06-24-2017

BC17/116.7/880/0111770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440730000-3

Collection Ref. Code : 1821-46-896-1

Customer Information----------

Name : ALFORQUE,JEREMIAS C.

Premise Address: MOHON 1 TISA CEBU CITY

Billing Address: MOHON 1 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	313262GS6	Pole No	:	0111770
Serial No	:	45215816	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25520
Period From	:	05-23-2017	Prev Rdg	:	25436
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 64.54
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.62
CURRENT BILL - JUNE 2017		857.05
TOTAL AMOUNT DUE		1,690.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 806.00

Your monthly electricity consumption chart

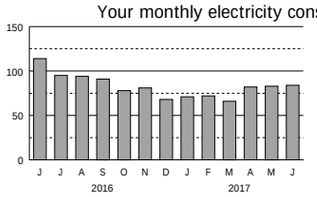

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.05		
Less : VAT	63.99		
Amount Net of VAT	793.06		
Less: BIR 2306	26.66		
BIR 2307	15.06	VATable Sales	747.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.63
Amount Due	751.34	VAT Zero Rated Sales	0.00
Add : VAT	63.99	VAT Amount	63.99
TOTAL AMOUNT DUE	815.33	TOTAL SALES	857.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/880/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244127554577

Collection Ref. Code : 1821-46-896-1

Account ID : 2440730000-3

Customer Name : ALFORQUE,JEREMIAS C.

Meter Number : 313262GS6

Period : May 2017

Premise Address: MOHON 1 TISA CEBU CITY

Billing Address: MOHON 1 TISA CEBU CITY

TOTAL AMOUNT DUE : 1,690.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24407300003

BC17/116.7/880/0/10/06-24-2017/37

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486348635029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314191

48607300000

Date : 06-24-2017

BC17/116.7/890/0111770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860730000-0

Collection Ref. Code : 1821-73-356-8

Customer Information----------

Name : ALFORQUE,QUILOPAZ M2 TM G

Premise Address: MOJON I TISA CEBU CITY

Billing Address: MOJON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	341350GS6	Pole No	:	0111770
Serial No	:	44693982	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14012
Period From	:	05-23-2017	Prev Rdg	:	13922
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 79.93
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.01
CURRENT BILL - JUNE 2017		905.69
TOTAL AMOUNT DUE		1,257.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 666.00

Your monthly electricity consumption chart

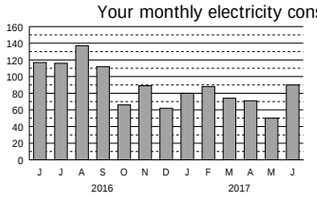

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.69		
Less : VAT	67.21		
Amount Net of VAT	838.48		
Less: BIR 2306	28.01		
BIR 2307	15.91	VATable Sales	789.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.80
Amount Due	794.56	VAT Zero Rated Sales	0.00
Add : VAT	67.21	VAT Amount	67.21
TOTAL AMOUNT DUE	861.77	TOTAL SALES	905.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/890/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486348635029

Collection Ref. Code : 1821-73-356-8

Account ID : 4860730000-0

Customer Name : ALFORQUE,QUILOPAZ M2 TM G

Meter Number : 341350GS6

Period : May 2017

Premise Address: MOJON I TISA CEBU CITY

Billing Address: MOJON I TISA CEBU CITY

TOTAL AMOUNT DUE : 1,257.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48607300000

BC17/116.7/890/0/10/06-24-2017/37

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094628849691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319305

09496300006

Date : 06-24-2017

BC17/116.7/900/0111763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949630000-6

Collection Ref. Code : 1821-42-533-2

Customer Information----------

Name : ALFORQUE,RUBEN

Premise Address: MOHON TISA
Billing Address: MOHON TISA

TIN :

Metering Information----------

Meter No	:	430917 GS6	Pole No	:	0111763
Serial No	:	58168380	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21683
Period From	:	05-23-2017	Prev Rdg	:	21267
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	150	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,146.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,306.64
Transmission Charge	0.3752/kWh	156.08
System Loss Charge	0.8255/kWh	343.41
Sub-Total		2,806.13
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,146.50	82.93
Sub-Total		123.77
Government Charges		
Franchise Tax - Local		30.94
Value Added Tax		
Generation		164.83
Transmission		3.67
System Loss		23.13
Distribution		143.44
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		582.76
CURRENT BILL - JUNE 2017		4,707.96
TOTAL AMOUNT DUE		8,854.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,133.00

Your monthly electricity consumption chart

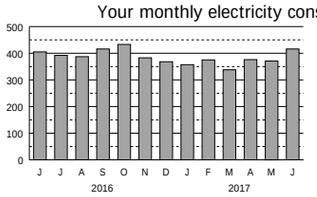

Avg Monthly Usage : 385.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,707.96		
Less : VAT	353.64		
Amount Net of VAT	4,354.32		
Less: BIR 2306	147.34		
BIR 2307	83.12	VATable Sales	4,125.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.12
Amount Due	4,123.86	VAT Zero Rated Sales	0.00
Add : VAT	353.64	VAT Amount	353.64
TOTAL AMOUNT DUE	4,477.50	TOTAL SALES	4,707.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/900/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094628849691

Collection Ref. Code : 1821-42-533-2
Account ID : 0949630000-6
Customer Name : ALFORQUE,RUBEN
Meter Number : 430917 GS6
Period : May 2017

Premise Address: MOHON TISA
Billing Address: MOHON TISA

TOTAL AMOUNT DUE : 8,854.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09496300006

BC17/116.7/900/0/10/06-24-2017/37

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241266583873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306384

24155300007

Date : 06-24-2017

BC17/116.7/910/0111763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415530000-7

Collection Ref. Code : 1811-81-497-2

Customer Information----------

Name : ALFORQUE,RUBEN C

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TIN :

Metering Information----------

Meter No	:	518549 GS6	Pole No	:	0111763
Serial No	:	68276194	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8731
Period From	:	05-23-2017	Prev Rdg	:	8511
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		307.88
CURRENT BILL - JUNE 2017		2,487.16
TOTAL AMOUNT DUE		4,445.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,958.00

Your monthly electricity consumption chart

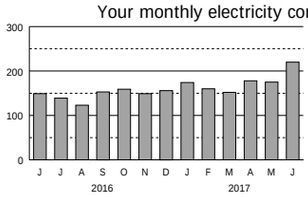

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.16		
Less : VAT	186.73		
Amount Net of VAT	2,300.43		
Less: BIR 2306	77.80		
BIR 2307	43.91	VATable Sales	2,179.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.15
Amount Due	2,178.72	VAT Zero Rated Sales	0.00
Add : VAT	186.73	VAT Amount	186.73
TOTAL AMOUNT DUE	2,365.45	TOTAL SALES	2,487.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/910/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241266583873

Collection Ref. Code	: 1811-81-497-2	Premise Address: MOHON TISA	
Account ID	: 2415530000-7	Billing Address: MOHON TISA	
Customer Name	: ALFORQUE,RUBEN C		
Meter Number	: 518549 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 4,445.93	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24155300007

BC17/116.7/910/0/10/06-24-2017/37

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645927318266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308692

64555300009

Date : 06-24-2017

BC17/116.7/940/0094605/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455530000-9

Collection Ref. Code : 1823-72-041-2

Customer Information----------

Name : JOPIA,ANACORITA P

Premise Address: MOJON I TISA CEBU CITY

Billing Address: MOJON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	276194 GS6	Pole No	:	0094605
Serial No	:	42667206	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3681
Period From	:	05-23-2017	Prev Rdg	:	3526
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	860	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		217.97
CURRENT BILL - JUNE 2017		1,761.43
TOTAL AMOUNT DUE		3,470.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,895.00

Your monthly electricity consumption chart

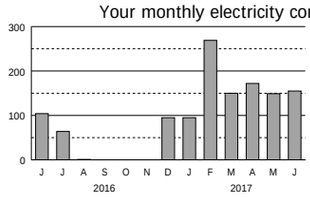

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.43		
Less : VAT	132.54		
Amount Net of VAT	1,628.89		
Less: BIR 2306	55.25		
BIR 2307	31.10	VATable Sales	1,543.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.43
Amount Due	1,542.54	VAT Zero Rated Sales	0.00
Add : VAT	132.54	VAT Amount	132.54
TOTAL AMOUNT DUE	1,675.08	TOTAL SALES	1,761.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/940/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645927318266

Collection Ref. Code : 1823-72-041-2

Account ID : 6455530000-9

Customer Name : JOPIA,ANACORITA P

Meter Number : 276194 GS6

Period : May 2017

Premise Address: MOJON I TISA CEBU CITY

Billing Address: MOJON I TISA CEBU CITY

TOTAL AMOUNT DUE : 3,470.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64555300009

BC17/116.7/940/0/10/06-24-2017/37

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289153138747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28994084052

BILLING STATEMENT

1010315593

Date : 06-24-2017

BC17/116.7/942/0094605/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899408405-2

Collection Ref. Code : 1859-94-296-2

Customer Information----------

Name : PACINIO,MARIBEL OFQUERIA

Premise Address: SITIO PILIPOG TISA, CEBU CITY
Billing Address: SITIO PILIPOG TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058697	Pole No	:	0094605
Serial No	:	121759299	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1444
Period From	:	05-23-2017	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	346	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 44.68
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.00
CURRENT BILL - JUNE 2017		1,031.79
TOTAL AMOUNT DUE		1,163.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 93.00

Your monthly electricity consumption chart

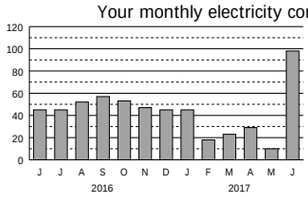

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.79		
Less : VAT	76.55		
Amount Net of VAT	955.24		
Less: BIR 2306	31.90		
BIR 2307	18.17	VATable Sales	901.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	905.17	VAT Zero Rated Sales	0.00
Add : VAT	76.55	VAT Amount	76.55
TOTAL AMOUNT DUE	981.72	TOTAL SALES	1,031.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/942/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289153138747

Collection Ref. Code : 1859-94-296-2
Account ID : 2899408405-2
Customer Name : PACINIO,MARIBEL OFQUERIA
Meter Number : MTR1058697
Period : Apr 2017 to May 2017

Premise Address: SITIO PILIPOG TISA, CEBU CITY
Billing Address: SITIO PILIPOG TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,163.54 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28994084052

BC17/116.7/942/0/10/06-24-2017/37

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150954567916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311110

15056300005

Date : 06-24-2017

BC17/116.7/950/0111763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505630000-5

Collection Ref. Code : 1827-84-119-2

Customer Information----------

Name : PARSACALA,MILAGROS OYAO

Premise Address: H. CABARUBIAS HEIGHTS MOHON I TISA

Billing Address: H. CABARUBIAS HEIGHTS MOHON I TISA

TIN :

Metering Information----------

Meter No	:	500000 GS6	Pole No	:	0111763
Serial No	:	84752762	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5595
Period From	:	05-23-2017	Prev Rdg	:	5225
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	100	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.3752/kWh	138.82
System Loss Charge	0.8255/kWh	305.44
Sub-Total		2,495.84
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,589.50	71.79
Sub-Total		108.11
Government Charges		
Franchise Tax - Local		27.51
Value Added Tax		
Generation		146.61
Transmission		3.26
System Loss		20.57
Distribution		127.64
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		518.14
CURRENT BILL - JUNE 2017		4,185.77
TOTAL AMOUNT DUE		7,775.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,608.00

Your monthly electricity consumption chart

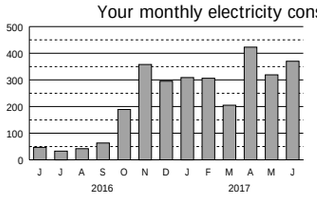

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,185.77		
Less : VAT	314.35		
Amount Net of VAT	3,871.42		
Less: BIR 2306	130.98		
BIR 2307	73.90	VATable Sales	3,667.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.79
Amount Due	3,666.54	VAT Zero Rated Sales	0.00
Add : VAT	314.35	VAT Amount	314.35
TOTAL AMOUNT DUE	3,980.89	TOTAL SALES	4,185.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/950/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150954567916

Collection Ref. Code : 1827-84-119-2

Account ID : 1505630000-5

Customer Name : PARSACALA,MILAGROS OYAO

Meter Number : 500000 GS6

Period : May 2017

Premise Address: H. CABARUBIAS HEIGHTS MOHON I TISA

Billing Address: H. CABARUBIAS HEIGHTS MOHON I TISA

TOTAL AMOUNT DUE : 7,775.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15056300005

BC17/116.7/950/0/10/06-24-2017/37

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675840031499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307531

67557300000

Date : 06-24-2017

BC17/116.7/955/0111763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755730000-0

Collection Ref. Code : 1845-63-641-4

Customer Information----------

Name : PARSACALA,MILAGROS O

Premise Address: H. CABARRUBIAS MOHON I TISA CEBU CITY

Billing Address: H. CABARRUBIAS MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	434677 GS6	Pole No	:	0111763
Serial No	:	53877634	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13518
Period From	:	05-23-2017	Prev Rdg	:	13173
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	582	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,433.00	68.66
Sub-Total		102.53
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		483.36
CURRENT BILL - JUNE 2017		3,905.24
TOTAL AMOUNT DUE		7,338.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,463.00

Your monthly electricity consumption chart

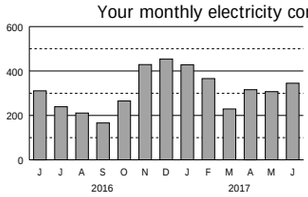

Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,905.24		
Less : VAT	293.35		
Amount Net of VAT	3,611.89		
Less: BIR 2306	122.24		
BIR 2307	68.95	VATable Sales	3,421.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.01
Amount Due	3,420.70	VAT Zero Rated Sales	0.00
Add : VAT	293.35	VAT Amount	293.35
TOTAL AMOUNT DUE	3,714.05	TOTAL SALES	3,905.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/955/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675840031499

Collection Ref. Code : 1845-63-641-4

Account ID : 6755730000-0

Customer Name : PARSACALA,MILAGROS O

Meter Number : 434677 GS6

Period : May 2017

Premise Address: H. CABARRUBIAS MOHON I TISA CEBU CITY

Billing Address: H. CABARRUBIAS MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 7,338.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67557300000

BC17/116.7/955/0/10/06-24-2017/37

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188160652717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314118

18873201752

Date : 06-24-2017

BC17/116.7/972/0094605/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887320175-2

Collection Ref. Code : 1857-19-350-4

Customer Information----------

Name : DILUVIO,RODRIGO III CASTRO

Premise Address: TISA CEBU CITY

Billing Address: TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103189	Pole No	:	0094605
Serial No	:	84434178	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7247
Period From	:	05-23-2017	Prev Rdg	:	6943
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	2790	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,619.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,619.50	52.39
Sub-Total		82.23
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		424.98
CURRENT BILL - JUNE 2017		3,432.68
TOTAL AMOUNT DUE		6,051.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,722.00

Your monthly electricity consumption chart

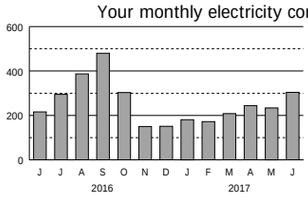

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.68		
Less : VAT	257.58		
Amount Net of VAT	3,175.10		
Less: BIR 2306	107.34		
BIR 2307	60.61	VATable Sales	3,007.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.40
Amount Due	3,007.15	VAT Zero Rated Sales	0.00
Add : VAT	257.58	VAT Amount	257.58
TOTAL AMOUNT DUE	3,264.73	TOTAL SALES	3,432.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/972/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188160652717

Collection Ref. Code : 1857-19-350-4

Account ID : 1887320175-2

Customer Name : DILUVIO,RODRIGO III CASTRO

Meter Number : MTR1103189

Period : May 2017

Premise Address: TISA CEBU CITY

Billing Address: TISA CEBU CITY

TOTAL AMOUNT DUE : 6,051.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18873201752

BC17/116.7/972/0/10/06-24-2017/37

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429910811006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42907300000

BILLING STATEMENT

1010320149

Date : 06-24-2017

BC17/116.7/990/0111763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290730000-0

Collection Ref. Code : 1843-29-386-2

Customer Information----------

Name : YANGCO,ENERIO M5 U

Premise Address: H. CABARRUBIAS HEIGHTS MOHON 1 TISA CEBU CITY
Billing Address: H. CABARRUBIAS HEIGHTS MOHON 1 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191874	Pole No	:	0111763
Serial No	:	40137851	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2883
Period From	:	05-23-2017	Prev Rdg	:	2459
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	1500	Billed kWh	:	424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,539.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,351.00
Transmission Charge	0.3752/kWh	159.08
System Loss Charge	0.8255/kWh	350.01
Sub-Total		2,860.09
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,539.50	90.79
Sub-Total		132.41
Government Charges		
Franchise Tax - Local		31.58
Value Added Tax		
Generation		168.00
Transmission		3.74
System Loss		23.58
Distribution		146.18
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		594.75
CURRENT BILL - JUNE 2017		4,805.43
TOTAL AMOUNT DUE		9,344.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,667.00

Your monthly electricity consumption chart

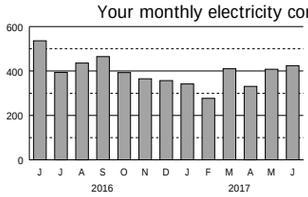

Avg Monthly Usage : 395.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,805.43		
Less : VAT	361.18		
Amount Net of VAT	4,444.25		
Less: BIR 2306	150.50		
BIR 2307	84.85	VATable Sales	4,210.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.57
Amount Due	4,208.90	VAT Zero Rated Sales	0.00
Add : VAT	361.18	VAT Amount	361.18
TOTAL AMOUNT DUE	4,570.08	TOTAL SALES	4,805.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/990/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429910811006

Collection Ref. Code : 1843-29-386-2
Account ID : 4290730000-0
Customer Name : YANGCO,ENERIO M5 U
Meter Number : MTR1191874
Period : May 2017

Premise Address: H. CABARRUBIAS HEIGHTS MOHON 1 TISA CEBU CITY
Billing Address: H. CABARRUBIAS HEIGHTS MOHON 1 TISA CEBU CITY

TOTAL AMOUNT DUE : 9,344.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42907300000

BC17/116.7/990/0/10/06-24-2017/37

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629977116808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318699

62907300008

Date : 06-24-2017

BC17/116.7/1010/0111763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290730000-8

Collection Ref. Code : 1843-29-392-7

Customer Information----------

Name : YANGCO,ENERIO M7

Premise Address: TISA CEBU CITY
Billing Address: TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	525811 GS6	Pole No	:	0111763
Serial No	:	25207878	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6145
Period From	:	05-23-2017	Prev Rdg	:	5975
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	1500	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		238.32
CURRENT BILL - JUNE 2017		1,925.45
TOTAL AMOUNT DUE		3,539.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 677.00

Your monthly electricity consumption chart

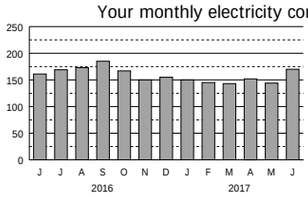

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.45		
Less : VAT	144.67		
Amount Net of VAT	1,780.78		
Less: BIR 2306	60.28		
BIR 2307	34.00	VATable Sales	1,687.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.65
Amount Due	1,686.50	VAT Zero Rated Sales	0.00
Add : VAT	144.67	VAT Amount	144.67
TOTAL AMOUNT DUE	1,831.17	TOTAL SALES	1,925.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1010/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629977116808

Collection Ref. Code : 1843-29-392-7
Account ID : 6290730000-8
Customer Name : YANGCO,ENERIO M7
Meter Number : 525811 GS6
Period : May 2017

Premise Address: TISA CEBU CITY
Billing Address: TISA CEBU CITY

TOTAL AMOUNT DUE : 3,539.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62907300008

BC17/116.7/1010/0/10/06-24-2017/37

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246887326325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309711

2460420232

Date : 06-24-2017

BC17/116.7/1140/0094556/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460442023-2

Collection Ref. Code : 1855-67-224-3

Customer Information----------

Name : CABARDO,KRISTY BIANCA SANCHEZ

Premise Address: SITIO MANOL TISA,CEBU CITY

Billing Address: SITIO MANOL TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388238 GS6	Pole No	:	0094556
Serial No	:	2003155505	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1819
Period From	:	05-23-2017	Prev Rdg	:	1751
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 119.53
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.59
CURRENT BILL - JUNE 2017		621.32
TOTAL AMOUNT DUE		1,227.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 450.00

Your monthly electricity consumption chart

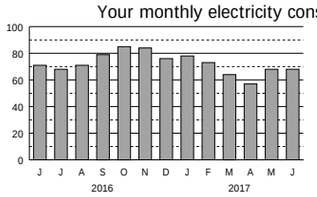

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.32		
Less : VAT	46.15		
Amount Net of VAT	575.17		
Less: BIR 2306	19.23		
BIR 2307	10.86	VATable Sales	538.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	545.08	VAT Zero Rated Sales	0.00
Add : VAT	46.15	VAT Amount	46.15
TOTAL AMOUNT DUE	591.23	TOTAL SALES	621.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1140/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246887326325

Collection Ref. Code : 1855-67-224-3

Account ID : 2460442023-2

Customer Name : CABARDO,KRISTY BIANCA SANCHEZ

Meter Number : 388238 GS6

Period : May 2017

Premise Address: SITIO MANOL TISA,CEBU CITY

Billing Address: SITIO MANOL TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,227.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2460420232

BC17/116.7/1140/0/10/06-24-2017/37

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471845237637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304986

47145300001

Date : 06-24-2017

BC17/116.7/1160/0094556/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714530000-1

Collection Ref. Code : 1823-25-260-5

Customer Information----------

Name : PADILLO,ROSARIO M2 E

Premise Address: SITIO MOHON I TISA CEBU CITY
Billing Address: SITIO MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	428105 GS6	Pole No	:	0094556
Serial No	:	85716859	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13316
Period From	:	05-23-2017	Prev Rdg	:	12726
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	790	Billed kWh	:	590

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,483.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,271.43
Transmission Charge	0.3752/kWh	221.37
System Loss Charge	0.8255/kWh	487.05
Sub-Total		3,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,483.00	89.66
Sub-Total		147.58
Government Charges		
Franchise Tax - Local		43.65
Value Added Tax		
Generation		233.75
Transmission		5.20
System Loss		32.82
Distribution		203.18
Others		22.95
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		822.63
CURRENT BILL - JUNE 2017		6,643.22
TOTAL AMOUNT DUE		11,126.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 5,650.00

Your monthly electricity consumption chart

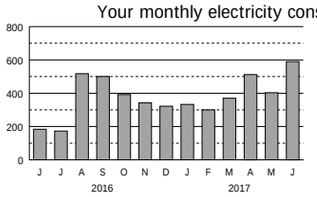

Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,643.22		
Less : VAT	497.90		
Amount Net of VAT	6,145.32		
Less: BIR 2306	207.47		
BIR 2307	117.28	VATable Sales	5,820.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.73
Amount Due	5,820.57	VAT Zero Rated Sales	0.00
Add : VAT	497.90	VAT Amount	497.90
TOTAL AMOUNT DUE	6,318.47	TOTAL SALES	6,643.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1160/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471845237637

Collection Ref. Code : 1823-25-260-5
Account ID : 4714530000-1
Customer Name : PADILLO,ROSARIO M2 E
Meter Number : 428105 GS6
Period : May 2017

Premise Address: SITIO MOHON I TISA CEBU CITY
Billing Address: SITIO MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 11,126.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47145300001

BC17/116.7/1160/0/10/06-24-2017/37

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574185754171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306928

57435300009

Date : 06-24-2017

BC17/116.7/1165/0111770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743530000-9

Collection Ref. Code : 1843-49-188-5

Customer Information----------

Name : TAN,JULIE A

Premise Address: MOHON 1 TISA CEBU CITY

Billing Address: MOHON 1 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	476429GS6	Pole No	:	0111770
Serial No	:	75404148	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9596
Period From	:	05-23-2017	Prev Rdg	:	9497
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	354	Billed kWh	:	99

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,141.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.7002/kWh	69.32
System Loss Charge	0.812/kWh	80.39
Sub-Total		698.65
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		32.55
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		39.21
Transmission		1.58
System Loss		5.22
Distribution		34.59
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		140.24
CURRENT BILL - JUNE 2017		1,159.71
TOTAL AMOUNT DUE		2,301.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,143.00

Your monthly electricity consumption chart

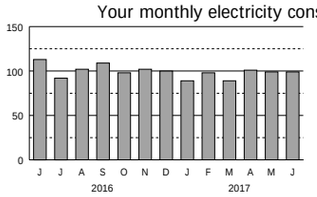

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.71		
Less : VAT	85.42		
Amount Net of VAT	1,074.29		
Less: BIR 2306	35.59		
BIR 2307	20.54	VATable Sales	1,019.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.82
Amount Due	1,018.16	VAT Zero Rated Sales	0.00
Add : VAT	85.42	VAT Amount	85.42
TOTAL AMOUNT DUE	1,103.58	TOTAL SALES	1,159.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1165/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574185754171

Collection Ref. Code : 1843-49-188-5

Account ID : 5743530000-9

Customer Name : TAN,JULIE A

Meter Number : 476429GS6

Period : May 2017

Premise Address: MOHON 1 TISA CEBU CITY

Billing Address: MOHON 1 TISA CEBU CITY

TOTAL AMOUNT DUE : 2,301.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57435300009

BC17/116.7/1165/0/10/06-24-2017/37

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429815174173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320611

42985300005

Date : 06-24-2017

BC17/116.7/1190/0111784/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298530000-5

Collection Ref. Code : 1839-76-122-9

Customer Information----------

Name : LECENA,LEONORA A

Premise Address: MOHON I TISA, CEBU CITY

Billing Address: MOHON I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	197658WS6	Pole No	:	0111784
Serial No	:	47946482	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13413
Period From	:	05-23-2017	Prev Rdg	:	13358
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 147.98
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.26
CURRENT BILL - JUNE 2017		447.65
TOTAL AMOUNT DUE		1,049.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 555.00

Your monthly electricity consumption chart

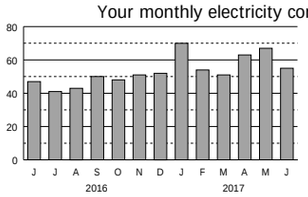

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.65		
Less : VAT	33.16		
Amount Net of VAT	414.49		
Less: BIR 2306	13.82		
BIR 2307	7.77	VATable Sales	385.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.10
Amount Due	392.90	VAT Zero Rated Sales	0.00
Add : VAT	33.16	VAT Amount	33.16
TOTAL AMOUNT DUE	426.06	TOTAL SALES	447.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1190/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429815174173

Collection Ref. Code : 1839-76-122-9

Account ID : 4298530000-5

Customer Name : LECENA,LEONORA A

Meter Number : 197658WS6

Period : May 2017

Premise Address: MOHON I TISA, CEBU CITY

Billing Address: MOHON I TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,049.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42985300005 BC17/116.7/1190/0/10/06-24-2017/37 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525046615918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317451

52526300000

Date : 06-24-2017

BC17/116.7/1200/0111742/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252630000-0

Collection Ref. Code : 1825-98-155-8

Customer Information----------

Name : ABELLA,ISIDRO C

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	140881WS6	Pole No	:	0111742
Serial No	:	44121228	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23136
Period From	:	05-23-2017	Prev Rdg	:	23083
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 148.05
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.31
CURRENT BILL - JUNE 2017		425.42
TOTAL AMOUNT DUE		735.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 304.00

Your monthly electricity consumption chart

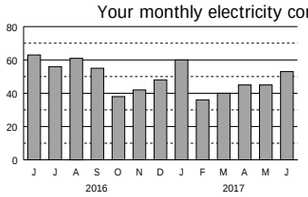

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.42		
Less : VAT	31.32		
Amount Net of VAT	394.10		
Less: BIR 2306	13.05		
BIR 2307	7.38	VATable Sales	366.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	373.67	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	404.99	TOTAL SALES	425.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1200/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525046615918

Collection Ref. Code : 1825-98-155-8
Account ID : 5252630000-0
Customer Name : ABELLA,ISIDRO C
Meter Number : 140881WS6
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 735.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52526300000

BC17/116.7/1200/0/10/06-24-2017/37

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893368248823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319002

89367300004

Date : 06-24-2017

BC17/116.7/1210/0094605/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936730000-4

Collection Ref. Code : 1833-79-815-5

Customer Information----------

Name : CABIGAS,JUDITH N

Premise Address: MOHON I TISA
Billing Address: MOHON I TISA

TIN :

Metering Information----------

Meter No	:	544645 GS6	Pole No	:	0094605
Serial No	:	90574788	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4788
Period From	:	05-23-2017	Prev Rdg	:	4637
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	120	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		48.78
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.43
CURRENT BILL - JUNE 2017		1,716.83
TOTAL AMOUNT DUE		3,414.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,517.00

Your monthly electricity consumption chart

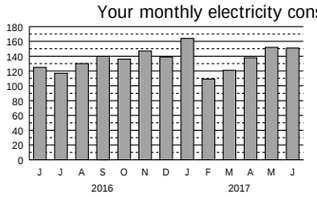

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.83		
Less : VAT	129.22		
Amount Net of VAT	1,587.61		
Less: BIR 2306	53.85		
BIR 2307	30.31	VATable Sales	1,504.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.21
Amount Due	1,503.45	VAT Zero Rated Sales	0.00
Add : VAT	129.22	VAT Amount	129.22
TOTAL AMOUNT DUE	1,632.67	TOTAL SALES	1,716.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1210/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893368248823

Collection Ref. Code : 1833-79-815-5
Account ID : 8936730000-4
Customer Name : CABIGAS,JUDITH N
Meter Number : 544645 GS6
Period : May 2017

Premise Address: MOHON I TISA
Billing Address: MOHON I TISA

TOTAL AMOUNT DUE : 3,414.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89367300004

BC17/116.7/1210/0/10/06-24-2017/37

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566739646292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321203

56685300008

Date : 06-24-2017

BC17/116.7/1260/0094584/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668530000-8

Collection Ref. Code : 1813-49-422-3

Customer Information----------

Name : PACANA,VIRGILIO TM C.

Premise Address: MOJON II TISA CEBU CITY
Billing Address: MOJON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	418435 GS6	Pole No	:	0094584
Serial No	:	56310619	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10691
Period From	:	05-23-2017	Prev Rdg	:	10418
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,985.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,985.50	59.71
Sub-Total		86.51
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		383.32
CURRENT BILL - JUNE 2017		3,097.48
TOTAL AMOUNT DUE		6,082.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,060.00

Your monthly electricity consumption chart

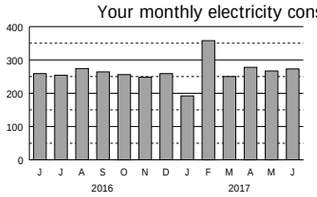

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.48		
Less : VAT	232.91		
Amount Net of VAT	2,864.57		
Less: BIR 2306	97.05		
BIR 2307	54.69	VATable Sales	2,714.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.41
Amount Due	2,712.83	VAT Zero Rated Sales	0.00
Add : VAT	232.91	VAT Amount	232.91
TOTAL AMOUNT DUE	2,945.74	TOTAL SALES	3,097.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1260/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566739646292

Collection Ref. Code : 1813-49-422-3
Account ID : 5668530000-8
Customer Name : PACANA,VIRGILIO TM C.
Meter Number : 418435 GS6
Period : May 2017

Premise Address: MOJON II TISA CEBU CITY
Billing Address: MOJON II TISA CEBU CITY

TOTAL AMOUNT DUE : 6,082.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56685300008

BC17/116.7/1260/0/10/06-24-2017/37

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747841054522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310497

74747300007

Date : 06-24-2017

BC17/116.7/1265/0502332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474730000-7

Collection Ref. Code : 1845-49-455-5

Customer Information----------

Name : NACUA,JEANDY T

Premise Address: BLOCK 8 LOT 8 / MOREHAI / MOHON II TISA CEBU CITY

Billing Address: BLOCK 8 LOT 8 / MOREHAI / MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	477079GS6	Pole No	:	0502332
Serial No	:	53662947	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14605
Period From	:	05-23-2017	Prev Rdg	:	14513
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	362	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		- 8.58
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		126.37
CURRENT BILL - JUNE 2017		1,006.63
TOTAL AMOUNT DUE		1,299.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,500.00

Your monthly electricity consumption chart

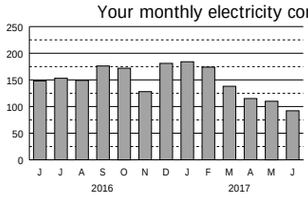

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.63		
Less : VAT	75.93		
Amount Net of VAT	930.70		
Less: BIR 2306	31.65		
BIR 2307	17.74	VATable Sales	880.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.44
Amount Due	881.31	VAT Zero Rated Sales	0.00
Add : VAT	75.93	VAT Amount	75.93
TOTAL AMOUNT DUE	957.24	TOTAL SALES	1,006.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1265/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747841054522

Collection Ref. Code : 1845-49-455-5

Account ID : 7474730000-7

Customer Name : NACUA,JEANDY T

Meter Number : 477079GS6

Period : May 2017

Premise Address: BLOCK 8 LOT 8 / MOREHAI / MOHON II TISA CEBU CITY

Billing Address: BLOCK 8 LOT 8 / MOREHAI / MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 1,299.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74747300007

BC17/116.7/1265/0/10/06-24-2017/37

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713415576044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308911

7137433623 9

Date : 06-24-2017

BC17/116.7/1296/0095002/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137433623-9

Collection Ref. Code : 1861-42-872-3

Customer Information----------

Name : BLANCO,LYDIA RANISES

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058314	Pole No	:	0095002
Serial No	:	121756425	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3447
Period From	:	05-23-2017	Prev Rdg	:	3391
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	220	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 154.47
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.88
CURRENT BILL - JUNE 2017		451.39
TOTAL AMOUNT DUE		872.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 741.00

Your monthly electricity consumption chart

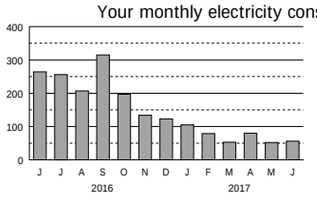

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.39		
Less : VAT	33.30		
Amount Net of VAT	418.09		
Less: BIR 2306	13.89		
BIR 2307	7.83	VATable Sales	388.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	396.37	VAT Zero Rated Sales	0.00
Add : VAT	33.30	VAT Amount	33.30
TOTAL AMOUNT DUE	429.67	TOTAL SALES	451.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1296/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713415576044

Collection Ref. Code : 1861-42-872-3

Account ID : 7137433623-9

Customer Name : BLANCO,LYDIA RANISES

Meter Number : MTR1058314

Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 872.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7137433623 9

BC17/116.7/1296/0/10/06-24-2017/37

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237149476709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23757300001

1010304149

Date : 06-24-2017

BC17/116.7/1310/0094570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375730000-1

Collection Ref. Code : 1833-57-113-4

Customer Information----------

Name : PARAY,GUILLERMO G III TM

Premise Address: TISA LABANGON

Billing Address: TISA LABANGON

TIN :

Metering Information----------

Meter No	:	516333 GS6	Pole No	:	0094570
Serial No	:	53526470	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8908
Period From	:	05-23-2017	Prev Rdg	:	8626
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		65.90
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		392.94
CURRENT BILL - JUNE 2017		3,172.96
TOTAL AMOUNT DUE		5,083.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,695.00

Your monthly electricity consumption chart

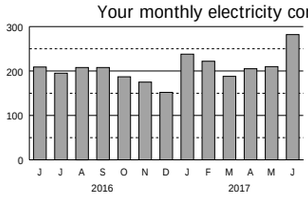

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.96		
Less : VAT	237.74		
Amount Net of VAT	2,935.22		
Less: BIR 2306	99.06		
BIR 2307	56.02	VATable Sales	2,780.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.20
Amount Due	2,780.14	VAT Zero Rated Sales	0.00
Add : VAT	237.74	VAT Amount	237.74
TOTAL AMOUNT DUE	3,017.88	TOTAL SALES	3,172.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1310/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237149476709

Collection Ref. Code : 1833-57-113-4

Account ID : 2375730000-1

Customer Name : PARAY,GUILLERMO G III TM

Meter Number : 516333 GS6

Period : May 2017

Premise Address: TISA LABANGON

Billing Address: TISA LABANGON

TOTAL AMOUNT DUE : 5,083.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23757300001

BC17/116.7/1310/0/10/06-24-2017/37

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362040038709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317743

36267300006

Date : 06-24-2017

BC17/116.7/1330/0094570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626730000-6

Collection Ref. Code : 1833-66-449-3

Customer Information----------

Name : GEOLIN,QUEENETTE G TM

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TIN :

Metering Information----------

Meter No	:	MTR1191880	Pole No	:	0094570
Serial No	:	40137857	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5134
Period From	:	05-23-2017	Prev Rdg	:	4675
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	150	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,146.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,545.06
Transmission Charge	0.3752/kWh	172.22
System Loss Charge	0.8255/kWh	378.90
Sub-Total		3,096.18
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,149.00	162.98
Sub-Total		208.04
Government Charges		
Franchise Tax - Local		34.67
Value Added Tax		
Generation		181.85
Transmission		4.05
System Loss		25.52
Distribution		158.20
Others		29.13
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		652.09
CURRENT BILL - JUNE 2017		5,274.66
TOTAL AMOUNT DUE		13,421.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 7,400.00

Your monthly electricity consumption chart

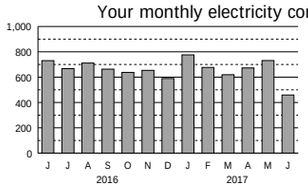

Avg Monthly Usage : 660.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,274.66		
Less : VAT	398.75		
Amount Net of VAT	4,875.91		
Less: BIR 2306	166.14		
BIR 2307	93.14	VATable Sales	4,622.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.34
Amount Due	4,616.63	VAT Zero Rated Sales	0.00
Add : VAT	398.75	VAT Amount	398.75
TOTAL AMOUNT DUE	5,015.38	TOTAL SALES	5,274.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1330/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362040038709

Collection Ref. Code : 1833-66-449-3

Account ID : 3626730000-6

Customer Name : GEOLIN,QUEENETTE G TM

Meter Number : MTR1191880

Period : May 2017

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TOTAL AMOUNT DUE : 13,421.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36267300006

BC17/116.7/1330/0/10/06-24-2017/37

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076982416984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308117

07610132818

Date : 06-24-2017

BC17/116.7/1331/0094570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761013281-8

Collection Ref. Code : 1855-64-131-3

Customer Information----------

Name : ATILLO,LILIBETH GOMEZ

Premise Address: MOHON II TISA,CEBU CITY

Billing Address: MOHON II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548803 GS6	Pole No	:	0094570
Serial No	:	23357350	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1777
Period From	:	05-23-2017	Prev Rdg	:	1733
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		427.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.7002/kWh	30.81
System Loss Charge	0.812/kWh	35.73
Sub-Total		310.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 427.50	8.55
Sub-Total		12.87
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		17.43
Transmission		0.70
System Loss		2.31
Distribution		15.71
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		62.48
CURRENT BILL - JUNE 2017		516.76
TOTAL AMOUNT DUE		944.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 655.00

Your monthly electricity consumption chart

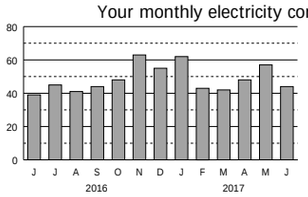

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.76		
Less : VAT	38.10		
Amount Net of VAT	478.66		
Less: BIR 2306	15.87		
BIR 2307	9.15	VATable Sales	454.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.38
Amount Due	453.64	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	491.74	TOTAL SALES	516.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1331/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076982416984

Collection Ref. Code : 1855-64-131-3

Account ID : 0761013281-8

Customer Name : ATILLO,LILIBETH GOMEZ

Meter Number : 548803 GS6

Period : May 2017

Premise Address: MOHON II TISA,CEBU CITY

Billing Address: MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 944.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07610132818

BC17/116.7/1331/0/10/06-24-2017/37

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245608711837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309155

24586300006

Date : 06-24-2017

BC17/116.7/1350/0502304/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458630000-6

Collection Ref. Code : 1841-73-245-1

Customer Information----------

Name : GENOSOLANGO,FELICIDAD D

Premise Address: MOHON 1 TISA CEBU CITY

Billing Address: MOHON 1 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059175	Pole No	:	0502304
Serial No	:	125292084	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2116
Period From	:	05-23-2017	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	372	Billed kWh	:	178

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,022.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.7002/kWh	124.64
System Loss Charge	0.812/kWh	144.54
Sub-Total		1,256.15
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		57.92
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		70.52
Transmission		2.84
System Loss		9.38
Distribution		61.72
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		251.57
CURRENT BILL - JUNE 2017		2,079.95
TOTAL AMOUNT DUE		4,102.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,990.00

Your monthly electricity consumption chart

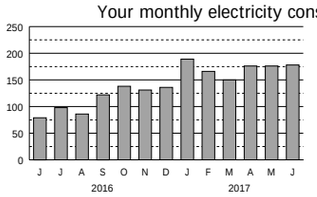

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.95		
Less : VAT	153.06		
Amount Net of VAT	1,926.89		
Less: BIR 2306	63.78		
BIR 2307	36.84	VATable Sales	1,828.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.51
Amount Due	1,826.27	VAT Zero Rated Sales	0.00
Add : VAT	153.06	VAT Amount	153.06
TOTAL AMOUNT DUE	1,979.33	TOTAL SALES	2,079.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1350/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245608711837

Collection Ref. Code : 1841-73-245-1

Account ID : 2458630000-6

Customer Name : GENOSOLANGO,FELICIDAD D

Meter Number : MTR1059175

Period : May 2017

Premise Address: MOHON 1 TISA CEBU CITY

Billing Address: MOHON 1 TISA CEBU CITY

TOTAL AMOUNT DUE : 4,102.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24586300006

BC17/116.7/1350/0/10/06-24-2017/37

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072754587287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306195

07245300004

Date : 06-24-2017

BC17/116.7/1390/0095002/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724530000-4

Collection Ref. Code : 1823-35-656-7

Customer Information----------

Name : TABAR,ROSALINA F

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	333356GS6	Pole No	:	0095002
Serial No	:	43629475	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21700
Period From	:	05-23-2017	Prev Rdg	:	21463
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	240	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,547.00	50.94
Sub-Total		74.21
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		332.75
CURRENT BILL - JUNE 2017		2,688.77
TOTAL AMOUNT DUE		5,235.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 2,420.00

Your monthly electricity consumption chart

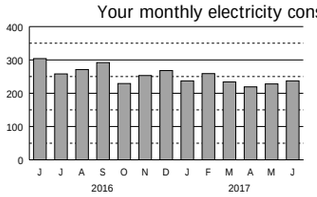

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.77		
Less : VAT	202.18		
Amount Net of VAT	2,486.59		
Less: BIR 2306	84.25		
BIR 2307	47.47	VATable Sales	2,356.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.57
Amount Due	2,354.87	VAT Zero Rated Sales	0.00
Add : VAT	202.18	VAT Amount	202.18
TOTAL AMOUNT DUE	2,557.05	TOTAL SALES	2,688.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1390/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072754587287

Collection Ref. Code : 1823-35-656-7
Account ID : 0724530000-4
Customer Name : TABAR,ROSALINA F
Meter Number : 333356GS6
Period : May 2017

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 5,235.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07245300004

BC17/116.7/1390/0/10/06-24-2017/37

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033459368264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302167

03345300002

Date : 06-24-2017

BC17/116.7/1420/0502304/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334530000-2

Collection Ref. Code : 1823-41-746-9

Customer Information----------

Name : CABORNAY,DALMACIO N

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	333767GS6	Pole No	:	0502304
Serial No	:	43720739	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18828
Period From	:	05-23-2017	Prev Rdg	:	18600
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		57.60
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		318.40
CURRENT BILL - JUNE 2017		2,571.35
TOTAL AMOUNT DUE		4,332.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,765.00

Your monthly electricity consumption chart

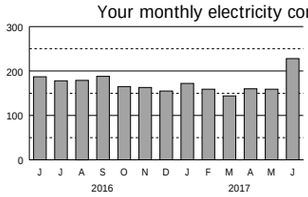

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.35		
Less : VAT	192.87		
Amount Net of VAT	2,378.48		
Less: BIR 2306	80.37		
BIR 2307	45.40	VATable Sales	2,252.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.53
Amount Due	2,252.71	VAT Zero Rated Sales	0.00
Add : VAT	192.87	VAT Amount	192.87
TOTAL AMOUNT DUE	2,445.58	TOTAL SALES	2,571.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1420/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033459368264

Collection Ref. Code : 1823-41-746-9
Account ID : 0334530000-2
Customer Name : CABORNAY,DALMACIO N
Meter Number : 333767GS6
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 4,332.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03345300002

BC17/116.7/1420/0/10/06-24-2017/37

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105629340195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304828

10546072009

Date : 06-24-2017

BC17/116.7/1451/0502304/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054607200-9

Collection Ref. Code : 1859-20-248-9

Customer Information----------

Name : INESOLA,LUZ ANGELES PACRES

Premise Address: MOHON II TISA, CEBU CITY
Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022687	Pole No	:	0502304
Serial No	:	121748459	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2495
Period From	:	05-23-2017	Prev Rdg	:	2415
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	264	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 101.16
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.71
CURRENT BILL - JUNE 2017		773.09
TOTAL AMOUNT DUE		1,516.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 815.00

Your monthly electricity consumption chart

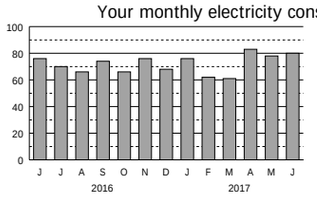

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.09		
Less : VAT	57.56		
Amount Net of VAT	715.53		
Less: BIR 2306	23.98		
BIR 2307	13.55	VATable Sales	672.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	678.00	VAT Zero Rated Sales	0.00
Add : VAT	57.56	VAT Amount	57.56
TOTAL AMOUNT DUE	735.56	TOTAL SALES	773.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1451/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105629340195

Collection Ref. Code : 1859-20-248-9
Account ID : 1054607200-9
Customer Name : INESOLA,LUZ ANGELES PACRES
Meter Number : MTR1022687
Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY
Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,516.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10546072009

BC17/116.7/1451/0/10/06-24-2017/37

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131157946384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319290

13155300000

Date : 06-24-2017

BC17/116.7/1460/0502311/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315530000-0

Collection Ref. Code : 1811-81-317-8

Customer Information----------

Name : NACUA,CANUTO

Premise Address: MOJON TISA NR CHAPEL

Billing Address: MOJON TISA NR CHAPEL

TIN :

Metering Information----------

Meter No	:	277659GS6	Pole No	:	0502311
Serial No	:	42073393	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12646
Period From	:	05-23-2017	Prev Rdg	:	12557
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		- 61.86
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.95
CURRENT BILL - JUNE 2017		915.09
TOTAL AMOUNT DUE		2,122.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,180.00

Your monthly electricity consumption chart

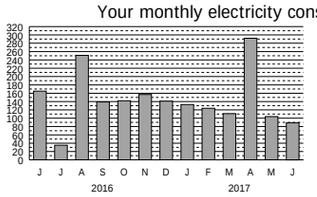

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.09		
Less : VAT	68.56		
Amount Net of VAT	846.53		
Less: BIR 2306	28.57		
BIR 2307	16.08	VATable Sales	798.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.39
Amount Due	801.88	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	870.44	TOTAL SALES	915.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1460/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131157946384

Collection Ref. Code : 1811-81-317-8

Account ID : 1315530000-0

Customer Name : NACUA,CANUTO

Meter Number : 277659GS6

Period : May 2017

Premise Address: MOJON TISA NR CHAPEL

Billing Address: MOJON TISA NR CHAPEL

TOTAL AMOUNT DUE : 2,122.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13155300000

BC17/116.7/1460/0/10/06-24-2017/37

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920528197424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312672

92075300001

Date : 06-24-2017

BC17/116.7/1470/0502311/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207530000-1

Collection Ref. Code : 1831-87-068-1

Customer Information----------

Name : EMPALMADO,CIRILO N

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TIN :

Metering Information----------

Meter No	:	263763GS6	Pole No	:	0502311
Serial No	:	46317810	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11297
Period From	:	05-23-2017	Prev Rdg	:	11175
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,286.50	45.73
Sub-Total		57.71
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		174.14
CURRENT BILL - JUNE 2017		1,408.88
TOTAL AMOUNT DUE		2,645.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,050.00

Your monthly electricity consumption chart

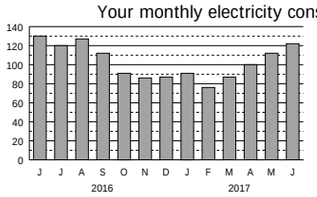

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.88		
Less : VAT	106.75		
Amount Net of VAT	1,302.13		
Less: BIR 2306	44.49		
BIR 2307	24.88	VATable Sales	1,234.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.39
Amount Due	1,232.76	VAT Zero Rated Sales	0.00
Add : VAT	106.75	VAT Amount	106.75
TOTAL AMOUNT DUE	1,339.51	TOTAL SALES	1,408.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1470/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920528197424

Collection Ref. Code : 1831-87-068-1

Account ID : 9207530000-1

Customer Name : EMPALMADO,CIRILO N

Meter Number : 263763GS6

Period : May 2017

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TOTAL AMOUNT DUE : 2,645.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92075300001

BC17/116.7/1470/0/10/06-24-2017/37

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406329606292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306002

40687300000

Date : 06-24-2017

BC17/116.7/1480/0502304/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068730000-0

Collection Ref. Code : 1835-96-701-9

Customer Information----------

Name : ALAO,JOSELITO E TM

Premise Address: SITIO MOHON II TISA

Billing Address: SITIO MOHON II TISA

TIN :

Metering Information----------

Meter No	:	129967WS6	Pole No	:	0502304
Serial No	:	60012861	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17665
Period From	:	05-23-2017	Prev Rdg	:	17458
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		78.52
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		292.48
CURRENT BILL - JUNE 2017		2,364.60
TOTAL AMOUNT DUE		5,274.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,545.00

Your monthly electricity consumption chart

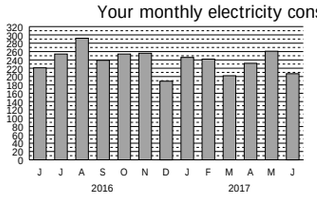

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.60		
Less : VAT	178.32		
Amount Net of VAT	2,186.28		
Less: BIR 2306	74.30		
BIR 2307	41.75	VATable Sales	2,072.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.16
Amount Due	2,070.23	VAT Zero Rated Sales	0.00
Add : VAT	178.32	VAT Amount	178.32
TOTAL AMOUNT DUE	2,248.55	TOTAL SALES	2,364.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1480/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406329606292

Collection Ref. Code : 1835-96-701-9

Account ID : 4068730000-0

Customer Name : ALAO,JOSELITO E TM

Meter Number : 129967WS6

Period : May 2017

Premise Address: SITIO MOHON II TISA

Billing Address: SITIO MOHON II TISA

TOTAL AMOUNT DUE : 5,274.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40687300000

BC17/116.7/1480/0/10/06-24-2017/37

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766357055682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321268

76682192653

Date : 06-24-2017

BC17/116.7/1515/0502262/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668219265-3

Collection Ref. Code : 1853-19-959-1

Customer Information----------

Name : VILLAVER,RONALD PILONIO

Premise Address: KATIPUNAN ST. MOHON II TISA

Billing Address: KATIPUNAN ST. MOHON II TISA

TIN :

Metering Information----------

Meter No	:	MTR1073960	Pole No	:	0502262
Serial No	:	40040696	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5052
Period From	:	05-23-2017	Prev Rdg	:	4960
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	472	Billed kWh	:	92

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,853.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.7002/kWh	64.42
System Loss Charge	0.812/kWh	74.70
Sub-Total		649.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,853.50	57.07
Sub-Total		66.11
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		36.45
Transmission		1.46
System Loss		4.87
Distribution		32.19
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		135.01
CURRENT BILL - JUNE 2017		1,118.61
TOTAL AMOUNT DUE		3,972.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,435.00

Your monthly electricity consumption chart

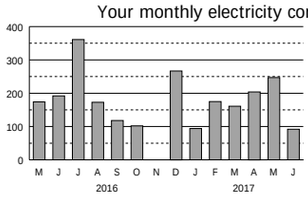

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.61		
Less : VAT	83.79		
Amount Net of VAT	1,034.82		
Less: BIR 2306	34.93		
BIR 2307	19.82	VATable Sales	983.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.22
Amount Due	980.07	VAT Zero Rated Sales	0.00
Add : VAT	83.79	VAT Amount	83.79
TOTAL AMOUNT DUE	1,063.86	TOTAL SALES	1,118.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1515/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766357055682

Collection Ref. Code : 1853-19-959-1

Account ID : 7668219265-3

Customer Name : VILLAVER,RONALD PILONIO

Meter Number : MTR1073960

Period : May 2017

Premise Address: KATIPUNAN ST. MOHON II TISA

Billing Address: KATIPUNAN ST. MOHON II TISA

TOTAL AMOUNT DUE : 3,972.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76682192653

BC17/116.7/1515/0/10/06-24-2017/37

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621591646351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313912

62155300007

Date : 06-24-2017

BC17/116.7/1520/0502325/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215530000-7

Collection Ref. Code : 1811-81-263-5

Customer Information----------

Name : CABURNAY,EUGENIO

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	527718 GS6	Pole No	:	0502325
Serial No	:	73190893	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15657
Period From	:	05-23-2017	Prev Rdg	:	15298
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,481.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 9,466.00	189.32
Sub-Total		224.56
Government Charges		
Franchise Tax - Local		27.59
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		30.26
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		518.11
CURRENT BILL - JUNE 2017		4,196.52
TOTAL AMOUNT DUE		8,678.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 4,984.00

Your monthly electricity consumption chart

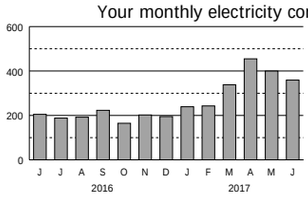

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,196.52		
Less : VAT	319.49		
Amount Net of VAT	3,877.03		
Less: BIR 2306	133.12		
BIR 2307	74.12	VATable Sales	3,678.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.62
Amount Due	3,669.79	VAT Zero Rated Sales	0.00
Add : VAT	319.49	VAT Amount	319.49
TOTAL AMOUNT DUE	3,989.28	TOTAL SALES	4,196.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1520/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621591646351

Collection Ref. Code : 1811-81-263-5

Account ID : 6215530000-7

Customer Name : CABURNAY,EUGENIO

Meter Number : 527718 GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 8,678.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62155300007

BC17/116.7/1520/0/10/06-24-2017/37

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744912073094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308759

74407300008

Date : 06-24-2017

BC17/116.7/1530/0502325/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440730000-8

Collection Ref. Code : 1821-47-191-1

Customer Information----------

Name : LAPINIG,CARMENCITA C

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1154592	Pole No	:	0502325
Serial No	:	133484404	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2555
Period From	:	05-23-2017	Prev Rdg	:	2391
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,476.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		56.48
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		231.14
CURRENT BILL - JUNE 2017		1,868.14
Debit Adjustments		49.16
Backbilling Adjustment		2,409.57
TOTAL AMOUNT DUE		8,803.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 1,699.42

Your monthly electricity consumption chart

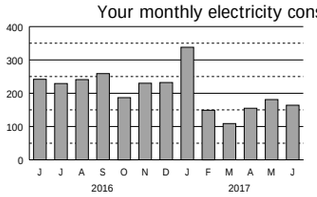

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.14		
Less : VAT	140.73		
Amount Net of VAT	1,727.41		
Less: BIR 2306	58.64		
BIR 2307	32.99	VATable Sales	1,637.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.41
Amount Due	1,635.78	VAT Zero Rated Sales	0.00
Add : VAT	140.73	VAT Amount	140.73
TOTAL AMOUNT DUE	1,776.51	TOTAL SALES	1,868.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1530/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744912073094

Collection Ref. Code : 1821-47-191-1
Account ID : 7440730000-8
Customer Name : LAPINIG,CARMENCITA C
Meter Number : MTR1154592
Period : Apr 2017 to May 2017

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 8,803.67 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74407300008

BC17/116.7/1530/0/10/06-24-2017/37

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044971953354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308114

04486300009

Date : 06-24-2017

BC17/116.7/1560/0502311/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448630000-9

Collection Ref. Code : 1841-66-380-8

Customer Information----------

Name : CAMBONGGA,BALTAZAR D

Premise Address: MOHON II TISA CEBU CITY

Billing Address: MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	422496GS6	Pole No	:	0502311
Serial No	:	81068020	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26007
Period From	:	05-23-2017	Prev Rdg	:	25923
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	134	Billed kWh	:	84

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		774.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.7002/kWh	58.82
System Loss Charge	0.812/kWh	68.21
Sub-Total		592.79
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 775.00	15.50
Sub-Total		23.74
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		33.27
Transmission		1.34
System Loss		4.43
Distribution		29.44
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		118.58
CURRENT BILL - JUNE 2017		980.46
TOTAL AMOUNT DUE		1,755.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 787.00

Your monthly electricity consumption chart

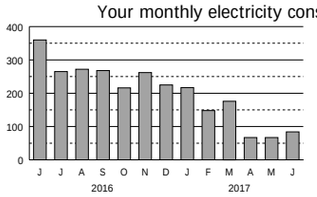

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.46		
Less : VAT	72.10		
Amount Net of VAT	908.36		
Less: BIR 2306	30.05		
BIR 2307	17.37	VATable Sales	861.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.48
Amount Due	860.94	VAT Zero Rated Sales	0.00
Add : VAT	72.10	VAT Amount	72.10
TOTAL AMOUNT DUE	933.04	TOTAL SALES	980.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1560/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044971953354

Collection Ref. Code : 1841-66-380-8

Account ID : 0448630000-9

Customer Name : CAMBONGGA,BALTAZAR D

Meter Number : 422496GS6

Period : May 2017

Premise Address: MOHON II TISA CEBU CITY

Billing Address: MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 1,755.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04486300009

BC17/116.7/1560/0/10/06-24-2017/37

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756869549112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316097

75685300008

Date : 06-24-2017

BC17/116.7/1570/0502311/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568530000-8

Collection Ref. Code : 1813-47-287-4

Customer Information----------

Name : YNIESTA,FELIX TM M.

Premise Address: MOJON 2 TISA CEBU CITY
Billing Address: MOJON 2 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186597	Pole No	:	0502311
Serial No	:	40132574	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	329
Period From	:	05-23-2017	Prev Rdg	:	248
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 65.87
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.26
CURRENT BILL - JUNE 2017		822.55
TOTAL AMOUNT DUE		1,445.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 331.00

Your monthly electricity consumption chart

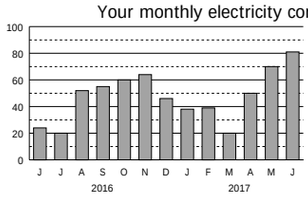

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.55		
Less : VAT	61.29		
Amount Net of VAT	761.26		
Less: BIR 2306	25.54		
BIR 2307	14.45	VATable Sales	717.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.97
Amount Due	721.27	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	782.56	TOTAL SALES	822.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1570/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756869549112

Collection Ref. Code : 1813-47-287-4
Account ID : 7568530000-8
Customer Name : YNIESTA,FELIX TM M.
Meter Number : MTR1186597
Period : May 2017

Premise Address: MOJON 2 TISA CEBU CITY
Billing Address: MOJON 2 TISA CEBU CITY

TOTAL AMOUNT DUE : 1,445.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75685300008

BC17/116.7/1570/0/10/06-24-2017/37

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860413347873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319540

86055300007

Date : 06-24-2017

BC17/116.7/1620/0502332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605530000-7

Collection Ref. Code : 1811-80-629-5

Customer Information----------

Name : CORSINO,LUISA A

Premise Address: MOHON 2 TISA

Billing Address: MOHON 2 TISA

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	
Period From	:	03-23-2017	Prev Rdg	:	
No of Days	:	92	Diff Rdg	:	
Avg kWh/day	:	1.94	Registered	:	
Conn Load	:	140	Billed kWh	:	178

Additional Metering Information ----------

Meter No	:	MTR1211353	Pole No	:	0502332
Serial No	:	85039648	Multiplier	:	1
Period To	:	06-23-2017	Pres Reading	:	139
Period From	:	04-18-2017	Prev Reading	:	3
No of Days	:	66	Consumption	:	136
Meter No	:	257221GS6	Pole No	:	0502332
Serial No	:	39967372	Multiplier	:	1
Period To	:	04-18-2017	Pres Reading	:	11501
Period From	:	03-23-2017	Prev Reading	:	11459
No of Days	:	26	Consumption	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Discount	-0.3 of 1,715.01	- 514.50
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		- 493.10
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		- 39.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		198.23
CURRENT BILL - JUNE 2017		1,420.14
TOTAL AMOUNT DUE		1,964.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 525.00

Your monthly electricity consumption chart

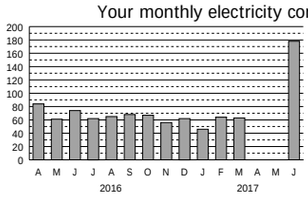

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.14		
Less : VAT	104.27		
Amount Net of VAT	1,315.87		
Less: BIR 2306	43.44		
BIR 2307	24.62	VATable Sales	1,221.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.96
Amount Due	1,247.81	VAT Zero Rated Sales	0.00
Add : VAT	104.27	VAT Amount	104.27
TOTAL AMOUNT DUE	1,352.08	TOTAL SALES	1,420.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1620/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860413347873

Collection Ref. Code : 1811-80-629-5

Account ID : 8605530000-7

Customer Name : CORSINO,LUISA A

Meter Number : MTR1186597

Period : Mar 2017

Premise Address: MOHON 2 TISA

Billing Address: MOHON 2 TISA

TOTAL AMOUNT DUE : 1,964.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86055300007

BC17/116.7/1620/0/10/06-24-2017/37

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147016352606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309316

14707300001

Date : 06-24-2017

BC17/116.7/1630/0502332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470730000-1

Collection Ref. Code : 1843-18-032-4

Customer Information----------

Name : PACIENCIA,JEFFREY L

Premise Address: MOHON II TISA CEBU CITY

Billing Address: MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	216341WS6	Pole No	:	0502332
Serial No	:	47211886	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10876
Period From	:	05-23-2017	Prev Rdg	:	10707
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	383	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		237.86
CURRENT BILL - JUNE 2017		1,922.44
Debit Adjustments		1,606.00
TOTAL AMOUNT DUE		3,895.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,606.00

Your monthly electricity consumption chart

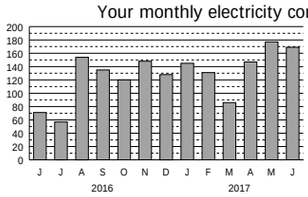

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.44		
Less : VAT	144.72		
Amount Net of VAT	1,777.72		
Less: BIR 2306	60.28		
BIR 2307	33.94	VATable Sales	1,684.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.14
Amount Due	1,683.50	VAT Zero Rated Sales	0.00
Add : VAT	144.72	VAT Amount	144.72
TOTAL AMOUNT DUE	1,828.22	TOTAL SALES	1,922.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1630/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147016352606

Collection Ref. Code : 1843-18-032-4

Account ID : 1470730000-1

Customer Name : PACIENCIA,JEFFREY L

Meter Number : 216341WS6

Period : May 2017

Premise Address: MOHON II TISA CEBU CITY

Billing Address: MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 3,895.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14707300001 BC17/116.7/1630/0/10/06-24-2017/37 2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557228406123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316667

55773446665

Date : 06-24-2017

BC17/116.7/1634/0502304/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577344666-5

Collection Ref. Code : 1851-97-896-8

Customer Information----------

Name : DELA CRUZ,JULIEBE ANDRINO

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TIN :

Metering Information----------

Meter No	:	539803 GS6	Pole No	:	0502304
Serial No	:	57408685	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10521
Period From	:	05-23-2017	Prev Rdg	:	10399
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	472	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.68
CURRENT BILL - JUNE 2017		1,387.27
TOTAL AMOUNT DUE		2,716.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,152.00

Your monthly electricity consumption chart

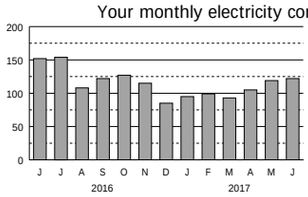

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.27		
Less : VAT	104.43		
Amount Net of VAT	1,282.84		
Less: BIR 2306	43.53		
BIR 2307	24.49	VATable Sales	1,215.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.25
Amount Due	1,214.82	VAT Zero Rated Sales	0.00
Add : VAT	104.43	VAT Amount	104.43
TOTAL AMOUNT DUE	1,319.25	TOTAL SALES	1,387.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1634/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557228406123

Collection Ref. Code : 1851-97-896-8

Account ID : 5577344666-5

Customer Name : DELA CRUZ,JULIEBE ANDRINO

Meter Number : 539803 GS6

Period : May 2017

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TOTAL AMOUNT DUE : 2,716.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55773446665

BC17/116.7/1634/0/10/06-24-2017/37

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149397371717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310545

14994212695

Date : 06-24-2017

BC17/116.7/1634/0502346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499421269-5

Collection Ref. Code : 1859-32-470-3

Customer Information----------

Name : ADVINCULA,EDUARDO MARTIJA

Premise Address: M1 MOREHAI MOHON II TISA,CEBU CITY

Billing Address: M1 MOREHAI MOHON II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008498	Pole No	:	0502346
Serial No	:	121757429	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1028
Period From	:	05-23-2017	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 116.62
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.69
CURRENT BILL - JUNE 2017		591.52
TOTAL AMOUNT DUE		1,055.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 335.00

Your monthly electricity consumption chart

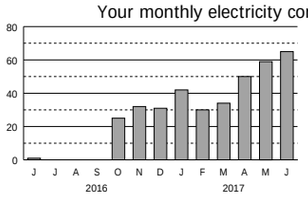

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.52		
Less : VAT	43.87		
Amount Net of VAT	547.65		
Less: BIR 2306	18.28		
BIR 2307	10.33	VATable Sales	512.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	519.04	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	562.91	TOTAL SALES	591.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1634/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149397371717

Collection Ref. Code : 1859-32-470-3

Account ID : 1499421269-5

Customer Name : ADVINCULA,EDUARDO MARTIJA

Meter Number : MTR1008498

Period : May 2017

Premise Address: M1 MOREHAI MOHON II TISA,CEBU CITY

Billing Address: M1 MOREHAI MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,055.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14994212695

BC17/116.7/1634/0/10/06-24-2017/37

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337739599968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304434

33782686894

Date : 06-24-2017

BC17/116.7/1634/0502332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378268689-4

Collection Ref. Code : 1853-79-821-5

Customer Information----------

Name : ADVINCULA,EDUARDO MARTIJA

Premise Address: KATIPUNAN ST. MOHON II MOREHAI TISA

Billing Address: KATIPUNAN ST. MOHON II MOREHAI TISA

TIN :

Metering Information----------

Meter No	:	MTR1028086	Pole No	:	0502332
Serial No	:	121752062	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5670
Period From	:	05-23-2017	Prev Rdg	:	5529
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	222	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,826.00	36.52
Sub-Total		50.36
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		199.00
CURRENT BILL - JUNE 2017		1,608.91
TOTAL AMOUNT DUE		3,434.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,862.00

Your monthly electricity consumption chart

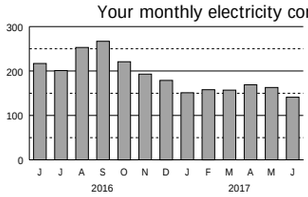

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.91		
Less : VAT	121.26		
Amount Net of VAT	1,487.65		
Less: BIR 2306	50.54		
BIR 2307	28.41	VATable Sales	1,409.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.74
Amount Due	1,408.70	VAT Zero Rated Sales	0.00
Add : VAT	121.26	VAT Amount	121.26
TOTAL AMOUNT DUE	1,529.96	TOTAL SALES	1,608.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1634/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337739599968

Collection Ref. Code : 1853-79-821-5

Account ID : 3378268689-4

Customer Name : ADVINCULA,EDUARDO MARTIJA

Meter Number : MTR1028086

Period : May 2017

Premise Address: KATIPUNAN ST. MOHON II MOREHAI TISA

Billing Address: KATIPUNAN ST. MOHON II MOREHAI TISA

TOTAL AMOUNT DUE : 3,434.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33782686894

BC17/116.7/1634/0/10/06-24-2017/37

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952071971777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313348

95284737459

Date : 06-24-2017

BC17/116.7/1634/0502346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528473745-9

Collection Ref. Code : 1859-31-563-1

Customer Information----------

Name : ADVINCULA,EDUARDO MARTIJA

Premise Address: M3 MORHAI MOHON 2 TISA, CEBU CITY

Billing Address: M3 MORHAI MOHON 2 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008499	Pole No	:	0502346
Serial No	:	121757432	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1825
Period From	:	05-23-2017	Prev Rdg	:	1760
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 119.17
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.37
CURRENT BILL - JUNE 2017		588.65
TOTAL AMOUNT DUE		924.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 785.00

Your monthly electricity consumption chart

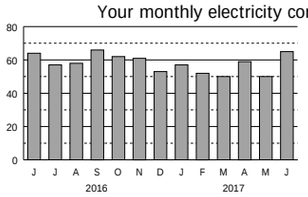

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.65		
Less : VAT	43.57		
Amount Net of VAT	545.08		
Less: BIR 2306	18.16		
BIR 2307	10.28	VATable Sales	510.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.80
Amount Due	516.64	VAT Zero Rated Sales	0.00
Add : VAT	43.57	VAT Amount	43.57
TOTAL AMOUNT DUE	560.21	TOTAL SALES	588.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1634/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952071971777

Collection Ref. Code : 1859-31-563-1

Account ID : 9528473745-9

Customer Name : ADVINCULA,EDUARDO MARTIJA

Meter Number : MTR1008499

Period : May 2017

Premise Address: M3 MORHAI MOHON 2 TISA, CEBU CITY

Billing Address: M3 MORHAI MOHON 2 TISA, CEBU CITY

TOTAL AMOUNT DUE : 924.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95284737459

BC17/116.7/1634/0/10/06-24-2017/37

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313495488567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309193

31391916231

Date : 06-24-2017

BC17/116.7/1635/0502332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139191623-1

Collection Ref. Code : 1859-86-176-8

Customer Information----------

Name : BASEA,JESSIEL BANAJERA

Premise Address: KATIPUNAN ST. MOHON II MORHAI HOUSING TISA, CEBU CITY

Billing Address: KATIPUNAN ST. MOHON II MORHAI HOUSING TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042184	Pole No	:	0502332
Serial No	:	125282212	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8248
Period From	:	05-23-2017	Prev Rdg	:	7975
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	120	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,558.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,559.00	91.18
Sub-Total		117.98
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		387.36
CURRENT BILL - JUNE 2017		3,132.99
TOTAL AMOUNT DUE		7,691.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,200.00

Your monthly electricity consumption chart

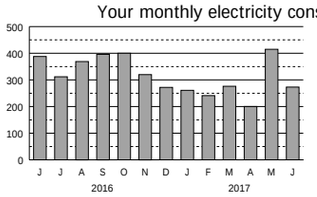

Avg Monthly Usage : 317.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.99		
Less : VAT	236.72		
Amount Net of VAT	2,896.27		
Less: BIR 2306	98.64		
BIR 2307	55.32	VATable Sales	2,745.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.64
Amount Due	2,742.31	VAT Zero Rated Sales	0.00
Add : VAT	236.72	VAT Amount	236.72
TOTAL AMOUNT DUE	2,979.03	TOTAL SALES	3,132.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1635/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313495488567

Collection Ref. Code : 1859-86-176-8

Account ID : 3139191623-1

Customer Name : BASEA,JESSIEL BANAJERA

Meter Number : MTR1042184

Period : May 2017

Premise Address: KATIPUNAN ST. MOHON II MORHAI HOUSING TISA, CEBU CITY

Billing Address: KATIPUNAN ST. MOHON II MORHAI HOUSING TISA, CEBU CITY

TOTAL AMOUNT DUE : 7,691.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31391916231

BC17/116.7/1635/0/10/06-24-2017/37

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580604479360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310230

58086300009

Date : 06-24-2017

BC17/116.7/1650/0502332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808630000-9

Collection Ref. Code : 1819-62-083-2

Customer Information----------

Name : OCTUBRE,PAQUITA

Premise Address: TISA KATIPUNAN

Billing Address: TISA KATIPUNAN

TIN :

Metering Information----------

Meter No	:	MTR1142826	Pole No	:	0502332
Serial No	:	40099648	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5452
Period From	:	05-23-2017	Prev Rdg	:	5060
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	75	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,377.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,173.56
Transmission Charge	0.3752/kWh	147.08
System Loss Charge	0.8255/kWh	323.60
Sub-Total		2,644.24
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,377.50	67.55
Sub-Total		106.04
Government Charges		
Franchise Tax - Local		29.08
Value Added Tax		
Generation		155.31
Transmission		3.46
System Loss		21.80
Distribution		135.20
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		547.82
CURRENT BILL - JUNE 2017		4,424.74
TOTAL AMOUNT DUE		7,802.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,007.00

Your monthly electricity consumption chart

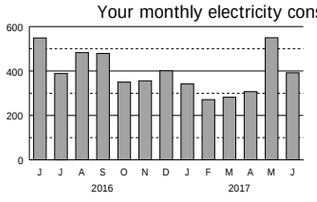

Avg Monthly Usage : 396.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,424.74		
Less : VAT	331.98		
Amount Net of VAT	4,092.76		
Less: BIR 2306	138.34		
BIR 2307	78.12	VATable Sales	3,876.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.84
Amount Due	3,876.30	VAT Zero Rated Sales	0.00
Add : VAT	331.98	VAT Amount	331.98
TOTAL AMOUNT DUE	4,208.28	TOTAL SALES	4,424.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1650/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580604479360

Collection Ref. Code : 1819-62-083-2

Account ID : 5808630000-9

Customer Name : OCTUBRE,PAQUITA

Meter Number : MTR1142826

Period : May 2017

Premise Address: TISA KATIPUNAN

Billing Address: TISA KATIPUNAN

TOTAL AMOUNT DUE : 7,802.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58086300009

BC17/116.7/1650/0/10/06-24-2017/37

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697112357561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320307

69701099983

Date : 06-24-2017

BC17/116.7/1675/0502346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970109998-3

Collection Ref. Code : 1853-86-452-8

Customer Information----------

Name : CAGABHION,CONRADO JR. MARAON

Premise Address: MOHON II TISA,CEBU CITY

Billing Address: MOHON II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051500	Pole No	:	0502346
Serial No	:	121447872	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2185
Period From	:	05-23-2017	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	332	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 83.21
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		90.33
CURRENT BILL - JUNE 2017		694.20
TOTAL AMOUNT DUE		1,101.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 585.00

Your monthly electricity consumption chart

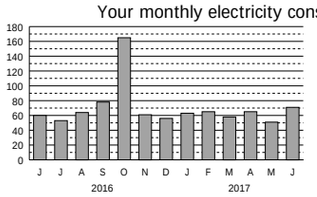

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.20		
Less : VAT	51.97		
Amount Net of VAT	642.23		
Less: BIR 2306	21.65		
BIR 2307	12.17	VATable Sales	603.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.36
Amount Due	608.41	VAT Zero Rated Sales	0.00
Add : VAT	51.97	VAT Amount	51.97
TOTAL AMOUNT DUE	660.38	TOTAL SALES	694.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1675/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697112357561

Collection Ref. Code : 1853-86-452-8

Account ID : 6970109998-3

Customer Name : CAGABHION,CONRADO JR. MARAON

Meter Number : MTR1051500

Period : May 2017

Premise Address: MOHON II TISA,CEBU CITY

Billing Address: MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,101.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69701099983

BC17/116.7/1675/0/10/06-24-2017/37

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526717971376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318180

52617680781

Date : 06-24-2017

BC17/116.7/1676/0502346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261768078-1

Collection Ref. Code : 1851-86-317-6

Customer Information----------

Name : BELANDRES,IDA FLORES

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TIN :

Metering Information----------

Meter No	:	537511 GS6	Pole No	:	0502346
Serial No	:	71921036	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7643
Period From	:	05-23-2017	Prev Rdg	:	7341
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:		Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,013.50	60.27
Sub-Total		89.92
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		423.24
CURRENT BILL - JUNE 2017		3,419.41
TOTAL AMOUNT DUE		6,432.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,220.00

Your monthly electricity consumption chart

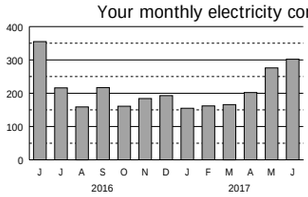

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,419.41		
Less : VAT	256.89		
Amount Net of VAT	3,162.52		
Less: BIR 2306	107.06		
BIR 2307	60.37	VATable Sales	2,996.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.35
Amount Due	2,995.09	VAT Zero Rated Sales	0.00
Add : VAT	256.89	VAT Amount	256.89
TOTAL AMOUNT DUE	3,251.98	TOTAL SALES	3,419.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1676/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526717971376

Collection Ref. Code : 1851-86-317-6

Account ID : 5261768078-1

Customer Name : BELANDRES,IDA FLORES

Meter Number : 537511 GS6

Period : May 2017

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TOTAL AMOUNT DUE : 6,432.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52617680781

BC17/116.7/1676/0/10/06-24-2017/37

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064441949299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320423

06418705106

Date : 06-24-2017

BC17/116.7/1678/1050975/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641870510-6

Collection Ref. Code : 1859-32-218-2

Customer Information----------

Name : CAMEROS,DAISY BALABAG

Premise Address: MOHON II MORHAI TISA, CEBU CITY

Billing Address: MOHON II MORHAI TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014144	Pole No	:	1050975
Serial No	:	34495354	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3853
Period From	:	05-23-2017	Prev Rdg	:	3769
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 62.10
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.93
CURRENT BILL - JUNE 2017		859.80
TOTAL AMOUNT DUE		1,814.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 835.00

Your monthly electricity consumption chart

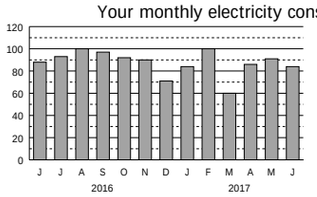

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.80		
Less : VAT	64.29		
Amount Net of VAT	795.51		
Less: BIR 2306	26.79		
BIR 2307	15.11	VATable Sales	749.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.64
Amount Due	753.61	VAT Zero Rated Sales	0.00
Add : VAT	64.29	VAT Amount	64.29
TOTAL AMOUNT DUE	817.90	TOTAL SALES	859.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1678/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064441949299

Collection Ref. Code : 1859-32-218-2

Account ID : 0641870510-6

Customer Name : CAMEROS,DAISY BALABAG

Meter Number : MTR1014144

Period : May 2017

Premise Address: MOHON II MORHAI TISA, CEBU CITY

Billing Address: MOHON II MORHAI TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,814.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06418705106

BC17/116.7/1678/0/10/06-24-2017/37

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751316531851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312955

75151470509

Date : 06-24-2017

BC17/116.7/1696/0502353/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515147050-9

Collection Ref. Code : 1855-28-803-6

Customer Information----------

Name : LUCASIA,CHRISTOPHER SEROCAM

Premise Address: MOHON II TISA,CEBU CITY

Billing Address: MOHON II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569320 GS6	Pole No	:	0502353
Serial No	:	57795190	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6640
Period From	:	05-23-2017	Prev Rdg	:	6543
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	230	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 29.57
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.53
CURRENT BILL - JUNE 2017		1,037.81
TOTAL AMOUNT DUE		1,901.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 862.00

Your monthly electricity consumption chart

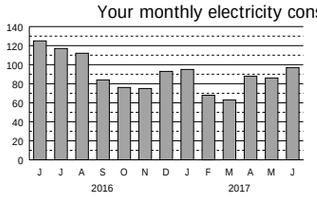

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.81		
Less : VAT	77.52		
Amount Net of VAT	960.29		
Less: BIR 2306	32.30		
BIR 2307	18.28	VATable Sales	907.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.01
Amount Due	909.71	VAT Zero Rated Sales	0.00
Add : VAT	77.52	VAT Amount	77.52
TOTAL AMOUNT DUE	987.23	TOTAL SALES	1,037.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1696/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751316531851

Collection Ref. Code : 1855-28-803-6

Account ID : 7515147050-9

Customer Name : LUCASIA,CHRISTOPHER SEROCAM

Meter Number : 569320 GS6

Period : May 2017

Premise Address: MOHON II TISA,CEBU CITY

Billing Address: MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,901.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75151470509

BC17/116.7/1696/0/10/06-24-2017/37

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044257293096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307667

04470182652

Date : 06-24-2017

BC17/116.7/1697/0502353/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447018265-2

Collection Ref. Code : 1863-21-641-3

Customer Information----------

Name : ABELLANA,NOEL ALQUIZALAS

Premise Address: MOREHAI TISA, CEBU CITY

Billing Address: MOREHAI TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014426 EFS6	Pole No	:	0502353
Serial No	:	121446932	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2604
Period From	:	05-23-2017	Prev Rdg	:	2480
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.73
CURRENT BILL - JUNE 2017		1,412.24
TOTAL AMOUNT DUE		2,867.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,416.00

Your monthly electricity consumption chart

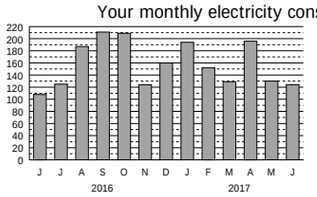

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.24		
Less : VAT	106.38		
Amount Net of VAT	1,305.86		
Less: BIR 2306	44.34		
BIR 2307	24.94	VATable Sales	1,237.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.35
Amount Due	1,236.58	VAT Zero Rated Sales	0.00
Add : VAT	106.38	VAT Amount	106.38
TOTAL AMOUNT DUE	1,342.96	TOTAL SALES	1,412.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1697/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044257293096

Collection Ref. Code : 1863-21-641-3

Account ID : 0447018265-2

Customer Name : ABELLANA,NOEL ALQUIZALAS

Meter Number : 014426 EFS6

Period : May 2017

Premise Address: MOREHAI TISA, CEBU CITY

Billing Address: MOREHAI TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,867.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04470182652 BC17/116.7/1697/0/10/06-24-2017/37 2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549638000581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312151

54997300006

Date : 06-24-2017

BC17/116.7/1700/0502353/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499730000-6

Collection Ref. Code : 1837-72-920-4

Customer Information----------

Name : CAGABHI-ON,ROGELIO D SR

Premise Address: MOHON TISA
Billing Address: MOHON TISA

TIN :

Metering Information----------

Meter No	:	513929 GS6	Pole No	:	0502353
Serial No	:	67213796	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7668
Period From	:	05-23-2017	Prev Rdg	:	7503
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		51.87
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		231.89
CURRENT BILL - JUNE 2017		1,873.89
TOTAL AMOUNT DUE		3,657.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,465.00

Your monthly electricity consumption chart

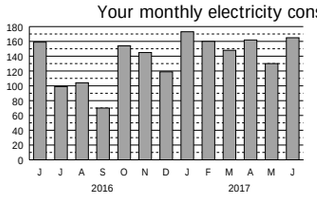

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.89		
Less : VAT	140.97		
Amount Net of VAT	1,732.92		
Less: BIR 2306	58.73		
BIR 2307	33.09	VATable Sales	1,642.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.92
Amount Due	1,641.10	VAT Zero Rated Sales	0.00
Add : VAT	140.97	VAT Amount	140.97
TOTAL AMOUNT DUE	1,782.07	TOTAL SALES	1,873.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1700/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549638000581

Collection Ref. Code : 1837-72-920-4
Account ID : 5499730000-6
Customer Name : CAGABHI-ON,ROGELIO D SR
Meter Number : 513929 GS6
Period : May 2017

Premise Address: MOHON TISA
Billing Address: MOHON TISA

TOTAL AMOUNT DUE : 3,657.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54997300006

BC17/116.7/1700/0/10/06-24-2017/37

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099687365724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321073

09953236297

Date : 06-24-2017

BC17/116.7/1714/0502353/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995323629-7

Collection Ref. Code : 1855-51-503-2

Customer Information----------

Name : ALQUIZALAS,NORBILL GALAPATE

Premise Address: MOREHAI TISA, CEBU CITY

Billing Address: MOREHAI TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012321	Pole No	:	0502353
Serial No	:	121576071	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5683
Period From	:	05-23-2017	Prev Rdg	:	5575
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	345	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.99
CURRENT BILL - JUNE 2017		1,228.56
TOTAL AMOUNT DUE		2,401.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 989.00

Your monthly electricity consumption chart

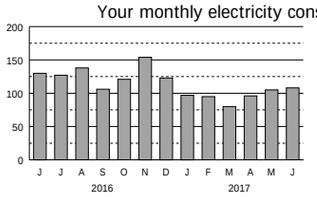

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.56		
Less : VAT	92.48		
Amount Net of VAT	1,136.08		
Less: BIR 2306	38.53		
BIR 2307	21.69	VATable Sales	1,076.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.51
Amount Due	1,075.86	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,168.34	TOTAL SALES	1,228.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1714/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099687365724

Collection Ref. Code : 1855-51-503-2

Account ID : 0995323629-7

Customer Name : ALQUIZALAS,NORBILL GALAPATE

Meter Number : MTR1012321

Period : May 2017

Premise Address: MOREHAI TISA, CEBU CITY

Billing Address: MOREHAI TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,401.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09953236297 BC17/116.7/1714/0/10/06-24-2017/37 2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634410380587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63486300005

1010303094
Date : 06-24-2017
BC17/116.7/1720/0502353/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348630000-5
Collection Ref. Code : 1841-66-254-2

Customer Information----------
Name : GALAPATE,SULPICIA P
Premise Address: MOHON II TISA CEBU CITY
Billing Address: MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	457886 GS6	Pole No	:	0502353
Serial No	:	96418787	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13626
Period From	:	05-23-2017	Prev Rdg	:	13452
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	240	Billed kWh	:	174

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,381.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.7002/kWh	121.83
System Loss Charge	0.812/kWh	141.29
Sub-Total		1,227.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		68.94
Transmission		2.77
System Loss		9.16
Distribution		60.34
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		244.40
CURRENT BILL - JUNE 2017		2,019.88
TOTAL AMOUNT DUE		3,401.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 1,310.00

Your monthly electricity consumption chart

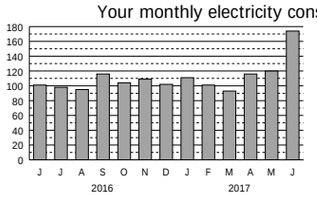

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.88		
Less : VAT	148.17		
Amount Net of VAT	1,871.71		
Less: BIR 2306	61.74		
BIR 2307	35.78	VATable Sales	1,775.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.23
Amount Due	1,774.19	VAT Zero Rated Sales	0.00
Add : VAT	148.17	VAT Amount	148.17
TOTAL AMOUNT DUE	1,922.36	TOTAL SALES	2,019.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1720/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634410380587

Collection Ref. Code : 1841-66-254-2
Account ID : 6348630000-5
Customer Name : GALAPATE,SULPICIA P
Meter Number : 457886 GS6
Period : May 2017

Premise Address: MOHON II TISA CEBU CITY
Billing Address: MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 3,401.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63486300005

BC17/116.7/1720/0/10/06-24-2017/37

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143294967244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307000

14386300009

Date : 06-24-2017

BC17/116.7/1730/0502353/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438630000-9

Collection Ref. Code : 1841-61-707-5

Customer Information----------

Name : LAURON,JUAN JR. T

Premise Address: KATIPUNAN ST. MOHON II TISA CEBU CITY
Billing Address: KATIPUNAN ST. MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030985	Pole No	:	0502353
Serial No	:	125283151	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4357
Period From	:	05-23-2017	Prev Rdg	:	4246
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	354	Billed kWh	:	111

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,265.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.7002/kWh	77.72
System Loss Charge	0.812/kWh	90.13
Sub-Total		783.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		43.97
Transmission		1.77
System Loss		5.86
Distribution		38.71
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		157.13
CURRENT BILL - JUNE 2017		1,299.28
TOTAL AMOUNT DUE		2,565.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,195.00

Your monthly electricity consumption chart

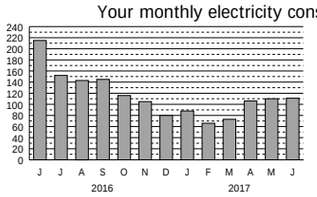

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.28		
Less : VAT	95.68		
Amount Net of VAT	1,203.60		
Less: BIR 2306	39.87		
BIR 2307	23.01	VATable Sales	1,142.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.45
Amount Due	1,140.72	VAT Zero Rated Sales	0.00
Add : VAT	95.68	VAT Amount	95.68
TOTAL AMOUNT DUE	1,236.40	TOTAL SALES	1,299.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1730/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143294967244

Collection Ref. Code : 1841-61-707-5
Account ID : 1438630000-9
Customer Name : LAURON,JUAN JR. T
Meter Number : MTR1030985
Period : May 2017

Premise Address: KATIPUNAN ST. MOHON II TISA CEBU CITY
Billing Address: KATIPUNAN ST. MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 2,565.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14386300009

BC17/116.7/1730/0/10/06-24-2017/37

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273840675502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306038

27386300001

Date : 06-24-2017

BC17/116.7/1740/0502353/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738630000-1

Collection Ref. Code : 1841-65-380-2

Customer Information----------

Name : CABURNAY,CHARLYN S

Premise Address: MOREHAI, MOHON II TISA CEBU CITY

Billing Address: MOREHAI, MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	181390DS6	Pole No	:	0502353
Serial No	:	11531532	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6885
Period From	:	05-23-2017	Prev Rdg	:	6858
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	175	Billed kWh	:	27

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		405.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.7002/kWh	18.91
System Loss Charge	0.812/kWh	21.92
Sub-Total		190.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.65
Surcharge	0.02 of 406.00	8.12
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		10.69
Transmission		0.43
System Loss		1.42
Distribution		9.87
Others		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		38.96
CURRENT BILL - JUNE 2017		322.53
TOTAL AMOUNT DUE		728.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 361.00

Your monthly electricity consumption chart

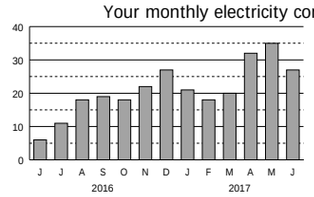

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.53		
Less : VAT	23.96		
Amount Net of VAT	298.57		
Less: BIR 2306	10.00		
BIR 2307	5.71	VATable Sales	283.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.00
Amount Due	282.86	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	306.82	TOTAL SALES	322.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1740/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273840675502

Collection Ref. Code : 1841-65-380-2

Account ID : 2738630000-1

Customer Name : CABURNAY,CHARLYN S

Meter Number : 181390DS6

Period : May 2017

Premise Address: MOREHAI, MOHON II TISA CEBU CITY

Billing Address: MOREHAI, MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 728.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27386300001

BC17/116.7/1740/0/10/06-24-2017/37

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337569800564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303886

3372148977

Date : 06-24-2017

BC17/116.7/1754/0502360/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372148977-2

Collection Ref. Code : 1851-81-959-2

Customer Information----------

Name : AGUSTIN,FELIPE YTULLE

Premise Address: KATIPUNAN STREET MOREHAI, MOHON II TISA

Billing Address: KATIPUNAN STREET MOREHAI, MOHON II TISA

TIN :

Metering Information----------

Meter No	:	533969 GS6	Pole No	:	0502360
Serial No	:	53567396	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13113
Period From	:	05-23-2017	Prev Rdg	:	12903
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	233	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,220.00	84.40
Sub-Total		105.02
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		299.98
CURRENT BILL - JUNE 2017		2,427.44
TOTAL AMOUNT DUE		4,487.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,160.00

Your monthly electricity consumption chart

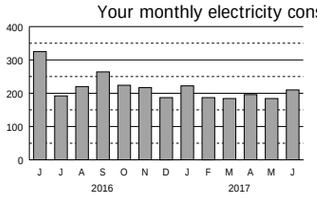

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.44		
Less : VAT	183.97		
Amount Net of VAT	2,243.47		
Less: BIR 2306	76.67		
BIR 2307	42.87	VATable Sales	2,127.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.01
Amount Due	2,123.93	VAT Zero Rated Sales	0.00
Add : VAT	183.97	VAT Amount	183.97
TOTAL AMOUNT DUE	2,307.90	TOTAL SALES	2,427.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1754/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337569800564

Collection Ref. Code : 1851-81-959-2

Account ID : 3372148977-2

Customer Name : AGUSTIN,FELIPE YTULLE

Meter Number : 533969 GS6

Period : May 2017

Premise Address: KATIPUNAN STREET MOREHAI, MOHON II TISA

Billing Address: KATIPUNAN STREET MOREHAI, MOHON II TISA

TOTAL AMOUNT DUE : 4,487.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3372148977

BC17/116.7/1754/0/10/06-24-2017/37

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854708212588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315286

85490516839

Date : 06-24-2017

BC17/116.7/1803/1050975/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549051683-9

Collection Ref. Code : 1855-28-641-6

Customer Information----------

Name : DEL MAR,EVA MARIE CABASAG

Premise Address: MOREHAI ASSN. MOHON II TISA,CEBU CITY

Billing Address: MOREHAI ASSN. MOHON II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022688	Pole No	:	1050975
Serial No	:	121747182	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1781
Period From	:	05-23-2017	Prev Rdg	:	1735
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	332	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 170.19
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.82
CURRENT BILL - JUNE 2017		324.54
TOTAL AMOUNT DUE		753.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 200.00

Your monthly electricity consumption chart

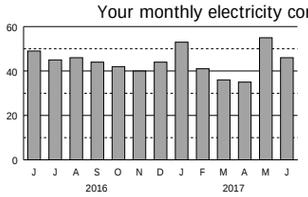

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.54		
Less : VAT	23.83		
Amount Net of VAT	300.71		
Less: BIR 2306	9.94		
BIR 2307	5.58	VATable Sales	276.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.99
Amount Due	285.19	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	309.02	TOTAL SALES	324.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1803/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854708212588

Collection Ref. Code : 1855-28-641-6

Account ID : 8549051683-9

Customer Name : DEL MAR,EVA MARIE CABASAG

Meter Number : MTR1022688

Period : May 2017

Premise Address: MOREHAI ASSN. MOHON II TISA,CEBU CITY

Billing Address: MOREHAI ASSN. MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 753.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85490516839

BC17/116.7/1803/0/10/06-24-2017/37

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941799439203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307186

94197300000

Date : 06-24-2017

BC17/116.7/1810/0502360/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419730000-0

Collection Ref. Code : 1837-41-155-7

Customer Information----------

Name : INTIC,GEORGE D. TM.

Premise Address: SITIO MOHON II TISA

Billing Address: SITIO MOHON II TISA

TIN :

Metering Information----------

Meter No	:	561354 GS6	Pole No	:	0502360
Serial No	:	77912110	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3526
Period From	:	05-23-2017	Prev Rdg	:	3482
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 158.01
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.39
CURRENT BILL - JUNE 2017		316.08
TOTAL AMOUNT DUE		652.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 317.00

Your monthly electricity consumption chart

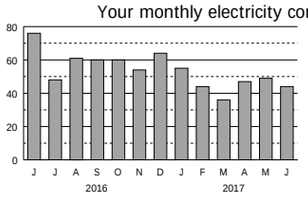

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.08		
Less : VAT	23.40		
Amount Net of VAT	292.68		
Less: BIR 2306	9.75		
BIR 2307	5.43	VATable Sales	269.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.99
Amount Due	277.50	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	300.90	TOTAL SALES	316.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1810/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941799439203

Collection Ref. Code : 1837-41-155-7

Account ID : 9419730000-0

Customer Name : INTIC,GEORGE D. TM.

Meter Number : 561354 GS6

Period : May 2017

Premise Address: SITIO MOHON II TISA

Billing Address: SITIO MOHON II TISA

TOTAL AMOUNT DUE : 652.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94197300000

BC17/116.7/1810/0/10/06-24-2017/37

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057179480755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05777300004

BILLING STATEMENT

1010316076

Date : 06-24-2017

BC17/116.7/1820/0502360/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577730000-4

Collection Ref. Code : 1835-58-170-6

Customer Information----------

Name : LAPINIG,MICHAEL C TM

Premise Address: MOHON TISA
Billing Address: MOHON TISA

TIN :

Metering Information----------

Meter No	:	365692GS6	Pole No	:	0502360
Serial No	:	2003121506	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	56546
Period From	:	05-23-2017	Prev Rdg	:	56133
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	150	Billed kWh	:	413

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,197.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,290.00
Transmission Charge	0.3752/kWh	154.96
System Loss Charge	0.8255/kWh	340.93
Sub-Total		2,785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,197.50	63.95
Sub-Total		104.49
Government Charges		
Franchise Tax - Local		30.58
Value Added Tax		
Generation		163.64
Transmission		3.64
System Loss		22.97
Distribution		142.41
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		576.20
CURRENT BILL - JUNE 2017		4,653.30
TOTAL AMOUNT DUE		7,850.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,000.00

Your monthly electricity consumption chart

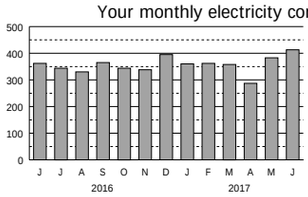

Avg Monthly Usage : 357.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,653.30		
Less : VAT	348.87		
Amount Net of VAT	4,304.43		
Less: BIR 2306	145.36		
BIR 2307	82.15	VATable Sales	4,077.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.33
Amount Due	4,076.92	VAT Zero Rated Sales	0.00
Add : VAT	348.87	VAT Amount	348.87
TOTAL AMOUNT DUE	4,425.79	TOTAL SALES	4,653.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1820/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057179480755

Collection Ref. Code : 1835-58-170-6
Account ID : 0577730000-4
Customer Name : LAPINIG,MICHAEL C TM
Meter Number : 365692GS6
Period : May 2017

Premise Address: MOHON TISA
Billing Address: MOHON TISA

TOTAL AMOUNT DUE : 7,850.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05777300004

BC17/116.7/1820/0/10/06-24-2017/37

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029602469857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319846

02902597497

Date : 06-24-2017

BC17/116.7/1822/0502346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290259749-7

Collection Ref. Code : 1853-51-203-6

Customer Information----------

Name : LAPINIG,JUVY CABASAG

Premise Address: KATIPUNAN ST. MOREHAI, MOHON II TISA, CEBU CITY

Billing Address: KATIPUNAN ST. MOREHAI, MOHON II TISA, CEBU CITY

TIN : 218-347-470-000

Metering Information----------

Meter No	:	551677 GS6	Pole No	:	0502346
Serial No	:	52451001	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5892
Period From	:	05-23-2017	Prev Rdg	:	5708
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		257.53
CURRENT BILL - JUNE 2017		2,080.31
TOTAL AMOUNT DUE		3,683.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,684.00

Your monthly electricity consumption chart

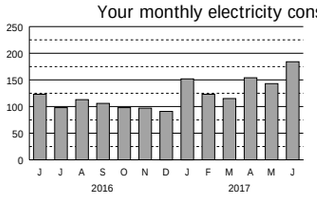

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.31		
Less : VAT	156.20		
Amount Net of VAT	1,924.11		
Less: BIR 2306	65.10		
BIR 2307	36.73	VATable Sales	1,822.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.33
Amount Due	1,822.28	VAT Zero Rated Sales	0.00
Add : VAT	156.20	VAT Amount	156.20
TOTAL AMOUNT DUE	1,978.48	TOTAL SALES	2,080.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1822/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029602469857

Collection Ref. Code : 1853-51-203-6

Account ID : 0290259749-7

Customer Name : LAPINIG,JUVY CABASAG

Meter Number : 551677 GS6

Period : May 2017

Premise Address: KATIPUNAN ST. MOREHAI, MOHON II TISA, CEBU CITY

Billing Address: KATIPUNAN ST. MOREHAI, MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,683.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02902597497

BC17/116.7/1822/0/10/06-24-2017/37

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915630741421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310011

91558184379

Date : 06-24-2017

BC17/116.7/1851/0486530/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155818437-9

Collection Ref. Code : 1855-43-503-9

Customer Information----------

Name : TIZON,MA. DITHA CAGABHION

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027542	Pole No	:	0486530
Serial No	:	121757732	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2742
Period From	:	05-23-2017	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 166.56
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.99
CURRENT BILL - JUNE 2017		207.66
TOTAL AMOUNT DUE		410.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 205.00

Your monthly electricity consumption chart

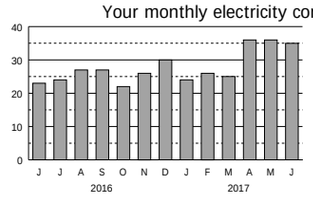

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.66		
Less : VAT	15.01		
Amount Net of VAT	192.65		
Less: BIR 2306	6.26		
BIR 2307	3.52	VATable Sales	174.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	182.87	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	197.88	TOTAL SALES	207.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1851/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915630741421

Collection Ref. Code : 1855-43-503-9

Account ID : 9155818437-9

Customer Name : TIZON,MA. DITHA CAGABHION

Meter Number : MTR1027542

Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 410.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91558184379

BC17/116.7/1851/0/10/06-24-2017/37

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549540228916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311898

54985300000

Date : 06-24-2017

BC17/116.7/1880/0486516/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498530000-0

Collection Ref. Code : 1825-30-872-1

Customer Information----------

Name : GAHUMAN,BERNARDITA

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TIN :

Metering Information----------

Meter No	:	273052GS6	Pole No	:	0486516
Serial No	:	47059076	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4658
Period From	:	05-23-2017	Prev Rdg	:	4598
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 166.37
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.22
CURRENT BILL - JUNE 2017		482.26
TOTAL AMOUNT DUE		884.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 275.00

Your monthly electricity consumption chart

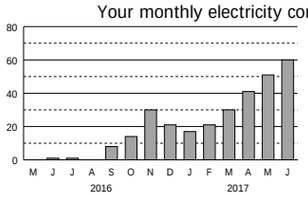

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.26		
Less : VAT	35.52		
Amount Net of VAT	446.74		
Less: BIR 2306	14.81		
BIR 2307	8.36	VATable Sales	415.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.70
Amount Due	423.57	VAT Zero Rated Sales	0.00
Add : VAT	35.52	VAT Amount	35.52
TOTAL AMOUNT DUE	459.09	TOTAL SALES	482.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1880/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549540228916

Collection Ref. Code : 1825-30-872-1

Account ID : 5498530000-0

Customer Name : GAHUMAN,BERNARDITA

Meter Number : 273052GS6

Period : May 2017

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TOTAL AMOUNT DUE : 884.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54985300000

BC17/116.7/1880/0/10/06-24-2017/37

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163473816478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16382542658

1010318478

Date : 06-24-2017

BC17/116.7/1881/0502325/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638254265-8

Collection Ref. Code : 1855-57-200-1

Customer Information----------

Name : CABREROS,ANGELA LOPEZ

Premise Address: KATIPUNAN ST. MOHON 2 TISA, CEBU CITY

Billing Address: KATIPUNAN ST. MOHON 2 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1423 EVS6	Pole No	:	0502325
Serial No	:	01413086	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4193
Period From	:	05-23-2017	Prev Rdg	:	4102
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		- 15.17
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.12
CURRENT BILL - JUNE 2017		988.16
TOTAL AMOUNT DUE		2,427.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,570.00

Your monthly electricity consumption chart

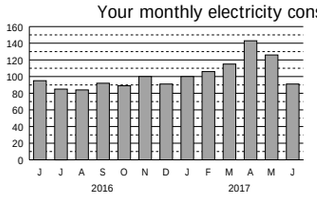

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.16		
Less : VAT	74.29		
Amount Net of VAT	913.87		
Less: BIR 2306	30.97		
BIR 2307	17.41	VATable Sales	864.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	865.49	VAT Zero Rated Sales	0.00
Add : VAT	74.29	VAT Amount	74.29
TOTAL AMOUNT DUE	939.78	TOTAL SALES	988.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1881/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163473816478

Collection Ref. Code : 1855-57-200-1

Account ID : 1638254265-8

Customer Name : CABREROS,ANGELA LOPEZ

Meter Number : 1423 EVS6

Period : May 2017

Premise Address: KATIPUNAN ST. MOHON 2 TISA, CEBU CITY

Billing Address: KATIPUNAN ST. MOHON 2 TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,427.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16382542658

BC17/116.7/1881/0/10/06-24-2017/37

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356014822694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315079

35664978026

Date : 06-24-2017

BC17/116.7/1882/0486516/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566497802-6

Collection Ref. Code : 1855-43-530-6

Customer Information----------

Name : CABREROS,ANGELA PASTOR

Premise Address: MOHON II TISA, CEBU CITY
Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015691 EFS6	Pole No	:	0486516
Serial No	:	97683818	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2186
Period From	:	05-23-2017	Prev Rdg	:	2132
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 147.81
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.83
CURRENT BILL - JUNE 2017		436.79
TOTAL AMOUNT DUE		902.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 816.00

Your monthly electricity consumption chart

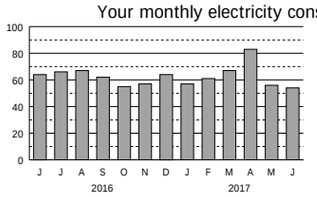

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.79		
Less : VAT	32.27		
Amount Net of VAT	404.52		
Less: BIR 2306	13.45		
BIR 2307	7.58	VATable Sales	375.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.56
Amount Due	383.49	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	415.76	TOTAL SALES	436.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1882/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356014822694

Collection Ref. Code : 1855-43-530-6
Account ID : 3566497802-6
Customer Name : CABREROS,ANGELA PASTOR
Meter Number : 015691 EFS6
Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY
Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 902.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35664978026

BC17/116.7/1882/0/10/06-24-2017/37

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734606472874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302746

73495487610

Date : 06-24-2017

BC17/116.7/1884/1016962/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349548761-0

Collection Ref. Code : 1861-47-134-3

Customer Information----------

Name : NELLAS,BONITA BENDANILLO

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067641	Pole No	:	1016962
Serial No	:	84398556	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2200
Period From	:	05-23-2017	Prev Rdg	:	2070
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.17
CURRENT BILL - JUNE 2017		1,471.71
TOTAL AMOUNT DUE		2,616.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,100.00

Your monthly electricity consumption chart

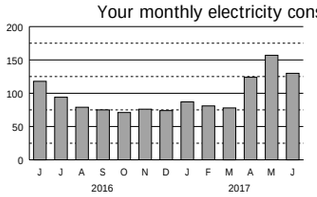

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.71		
Less : VAT	110.57		
Amount Net of VAT	1,361.14		
Less: BIR 2306	46.09		
BIR 2307	25.98	VATable Sales	1,289.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.60
Amount Due	1,289.07	VAT Zero Rated Sales	0.00
Add : VAT	110.57	VAT Amount	110.57
TOTAL AMOUNT DUE	1,399.64	TOTAL SALES	1,471.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1884/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734606472874

Collection Ref. Code : 1861-47-134-3

Account ID : 7349548761-0

Customer Name : NELLAS,BONITA BENDANILLO

Meter Number : MTR1067641

Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,616.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73495487610

BC17/116.7/1884/0/10/06-24-2017/37

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993554204665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99355300007

1010317140
Date : 06-24-2017
BC17/116.7/1910/0502262/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935530000-7
Collection Ref. Code : 1823-58-014-9

Customer Information----------
Name : TUADA,JONATHAN T
Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	285528SS6	Pole No	:	0502262
Serial No	:	24507792	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25128
Period From	:	05-23-2017	Prev Rdg	:	25023
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	120	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		30.37
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.45
CURRENT BILL - JUNE 2017		1,191.53
TOTAL AMOUNT DUE		2,194.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 985.00

Your monthly electricity consumption chart

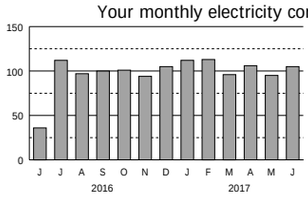

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.53		
Less : VAT	89.60		
Amount Net of VAT	1,101.93		
Less: BIR 2306	37.34		
BIR 2307	21.04	VATable Sales	1,044.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.85
Amount Due	1,043.55	VAT Zero Rated Sales	0.00
Add : VAT	89.60	VAT Amount	89.60
TOTAL AMOUNT DUE	1,133.15	TOTAL SALES	1,191.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1910/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993554204665

Collection Ref. Code : 1823-58-014-9
Account ID : 9935530000-7
Customer Name : TUADA,JONATHAN T
Meter Number : 285528SS6
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 2,194.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99355300007

BC17/116.7/1910/0/10/06-24-2017/37

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396659687326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320327

39685300004

Date : 06-24-2017

BC17/116.7/1947/0502731/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968530000-4

Collection Ref. Code : 1813-56-497-3

Customer Information----------

Name : TUADA,LEONIDA TM O.

Premise Address: MOHON II TISA CEBU CITY

Billing Address: MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	374398GS6	Pole No	:	0502731
Serial No	:	2003138421	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35625
Period From	:	05-23-2017	Prev Rdg	:	35500
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.01
CURRENT BILL - JUNE 2017		1,413.98
TOTAL AMOUNT DUE		2,455.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,500.00

Your monthly electricity consumption chart

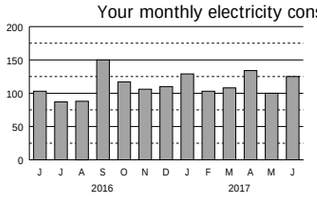

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.98		
Less : VAT	106.17		
Amount Net of VAT	1,307.81		
Less: BIR 2306	44.24		
BIR 2307	24.97	VATable Sales	1,238.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.84
Amount Due	1,238.60	VAT Zero Rated Sales	0.00
Add : VAT	106.17	VAT Amount	106.17
TOTAL AMOUNT DUE	1,344.77	TOTAL SALES	1,413.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1947/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396659687326

Collection Ref. Code : 1813-56-497-3

Account ID : 3968530000-4

Customer Name : TUADA,LEONIDA TM O.

Meter Number : 374398GS6

Period : May 2017

Premise Address: MOHON II TISA CEBU CITY

Billing Address: MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 2,455.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39685300004 BC17/116.7/1947/0/10/06-24-2017/37 2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850848210933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312561

85055300009

Date : 06-24-2017

BC17/116.7/1960/0502731/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505530000-9

Collection Ref. Code : 1811-80-485-3

Customer Information----------

Name : TUADA,EUSEBIA

Premise Address: KATIPUNAN ST TISA

Billing Address: KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	118533DS6	Pole No	:	0502731
Serial No	:	21711938	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24750
Period From	:	05-23-2017	Prev Rdg	:	24440
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,363.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,363.50	67.27
Sub-Total		97.70
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		435.12
CURRENT BILL - JUNE 2017		3,515.94
TOTAL AMOUNT DUE		6,879.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,299.00

Your monthly electricity consumption chart

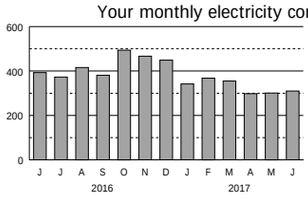

Avg Monthly Usage : 380.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.94		
Less : VAT	264.32		
Amount Net of VAT	3,251.62		
Less: BIR 2306	110.14		
BIR 2307	62.08	VATable Sales	3,080.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.80
Amount Due	3,079.40	VAT Zero Rated Sales	0.00
Add : VAT	264.32	VAT Amount	264.32
TOTAL AMOUNT DUE	3,343.72	TOTAL SALES	3,515.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1960/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850848210933

Collection Ref. Code : 1811-80-485-3

Account ID : 8505530000-9

Customer Name : TUADA,EUSEBIA

Meter Number : 118533DS6

Period : May 2017

Premise Address: KATIPUNAN ST TISA

Billing Address: KATIPUNAN ST TISA

TOTAL AMOUNT DUE : 6,879.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85055300009

BC17/116.7/1960/0/10/06-24-2017/37

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380244867047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310629

38097300008

Date : 06-24-2017

BC17/116.7/1970/0502731/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809730000-8

Collection Ref. Code : 1837-27-953-5

Customer Information----------

Name : ABABON,HAMILSING TUADA

Premise Address: MOHON II TISA
Billing Address: MOHON II TISA

TIN :

Metering Information----------

Meter No	:	004526 EFS6	Pole No	:	0502731
Serial No	:	95966626	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17140
Period From	:	05-23-2017	Prev Rdg	:	16651
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	666	Billed kWh	:	489

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,458.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,711.41
Transmission Charge	0.3752/kWh	183.47
System Loss Charge	0.8255/kWh	403.67
Sub-Total		3,298.55
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,698.50	213.97
Sub-Total		261.97
Government Charges		
Franchise Tax - Local		37.23
Value Added Tax		
Generation		193.74
Transmission		4.31
System Loss		27.20
Distribution		168.50
Others		35.90
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		699.84
CURRENT BILL - JUNE 2017		5,664.53
Advance Payment/Credit Adjustments		- 156.38
TOTAL AMOUNT DUE		10,966.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,738.00

Your monthly electricity consumption chart

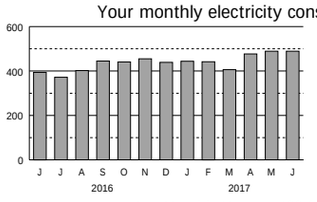

Avg Monthly Usage : 438.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,664.53		
Less : VAT	429.65		
Amount Net of VAT	5,234.88		
Less: BIR 2306	179.02		
BIR 2307	100.04	VATable Sales	4,964.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.19
Amount Due	4,955.82	VAT Zero Rated Sales	0.00
Add : VAT	429.65	VAT Amount	429.65
TOTAL AMOUNT DUE	5,385.47	TOTAL SALES	5,664.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1970/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380244867047

Collection Ref. Code : 1837-27-953-5
Account ID : 3809730000-8
Customer Name : ABABON,HAMILSING TUADA
Meter Number : 004526 EFS6
Period : May 2017

Premise Address: MOHON II TISA
Billing Address: MOHON II TISA

TOTAL AMOUNT DUE : 10,966.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38097300008

BC17/116.7/1970/0/10/06-24-2017/37

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624996535915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315945

62451160410

Date : 06-24-2017

BC17/116.7/1975/0502731/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245116041-0

Collection Ref. Code : 1849-47-398-6

Customer Information----------

Name : MENDOZA,RHODORA TUADA M1

Premise Address: TUADA COMPOUND MOHON II M1 TISA CEBU CITY

Billing Address: TUADA COMPOUND MOHON II M1 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208590	Pole No	:	0502731
Serial No	:	133480699	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	87
Period From	:	05-23-2017	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	856	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 168.50	3.37
Sub-Total		- 150.88
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.94
CURRENT BILL - JUNE 2017		422.22
TOTAL AMOUNT DUE		590.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 17.31

Your monthly electricity consumption chart

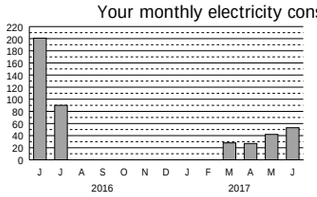

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.22		
Less : VAT	30.98		
Amount Net of VAT	391.24		
Less: BIR 2306	12.91		
BIR 2307	7.32	VATable Sales	363.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.96
Amount Due	371.01	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	401.99	TOTAL SALES	422.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1975/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624996535915

Collection Ref. Code : 1849-47-398-6

Account ID : 6245116041-0

Customer Name : MENDOZA,RHODORA TUADA M1

Meter Number : MTR1208590

Period : May 2017

Premise Address: TUADA COMPOUND MOHON II M1 TISA CEBU CITY

Billing Address: TUADA COMPOUND MOHON II M1 TISA CEBU CITY

TOTAL AMOUNT DUE : 590.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62451160410

BC17/116.7/1975/0/10/06-24-2017/37

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695018958856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319604

69574002486

Date : 06-24-2017

BC17/116.7/1977/0502731/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957400248-6

Collection Ref. Code : 1849-47-425-7

Customer Information----------

Name : MENDOZA,RHODORA TUADA M3

Premise Address: TUADA COMPOUND MOHON II M3

Billing Address: TUADA COMPOUND MOHON II M3

TIN :

Metering Information----------

Meter No	:	494204 GS6	Pole No	:	0502731
Serial No	:	69218111	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5167
Period From	:	05-23-2017	Prev Rdg	:	5008
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	856	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		45.78
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		222.94
CURRENT BILL - JUNE 2017		1,801.21
TOTAL AMOUNT DUE		3,309.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,415.00

Your monthly electricity consumption chart

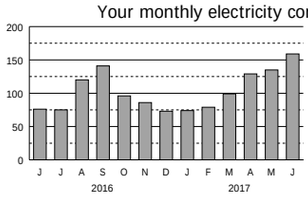

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.21		
Less : VAT	135.35		
Amount Net of VAT	1,665.86		
Less: BIR 2306	56.40		
BIR 2307	31.80	VATable Sales	1,578.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.59
Amount Due	1,577.66	VAT Zero Rated Sales	0.00
Add : VAT	135.35	VAT Amount	135.35
TOTAL AMOUNT DUE	1,713.01	TOTAL SALES	1,801.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1977/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695018958856

Collection Ref. Code	: 1849-47-425-7	Premise Address: TUADA COMPOUND MOHON II M3	
Account ID	: 6957400248-6	Billing Address: TUADA COMPOUND MOHON II M3	
Customer Name	: MENDOZA,RHODORA TUADA M3		
Meter Number	: 494204 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 3,309.93	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69574002486

BC17/116.7/1977/0/10/06-24-2017/37

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018640119103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312919

01875300004

Date : 06-24-2017

BC17/116.7/2080/0468990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187530000-4

Collection Ref. Code : 1839-46-365-1

Customer Information----------

Name : TUADA,HERMES T

Premise Address: KATIPUNAN ST, MOHON II TISA CEBU CITY

Billing Address: KATIPUNAN ST, MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	425042GS6	Pole No	:	0468990
Serial No	:	75194448	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48962
Period From	:	05-23-2017	Prev Rdg	:	48570
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	200	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,002.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,173.56
Transmission Charge	0.3752/kWh	147.08
System Loss Charge	0.8255/kWh	323.60
Sub-Total		2,644.24
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,002.50	80.05
Sub-Total		118.54
Government Charges		
Franchise Tax - Local		29.17
Value Added Tax		
Generation		155.31
Transmission		3.46
System Loss		21.80
Distribution		135.20
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		549.43
CURRENT BILL - JUNE 2017		4,438.85
TOTAL AMOUNT DUE		8,441.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,546.00

Your monthly electricity consumption chart

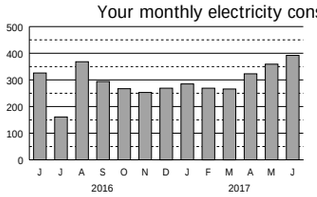

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,438.85		
Less : VAT	333.50		
Amount Net of VAT	4,105.35		
Less: BIR 2306	138.97		
BIR 2307	78.37	VATable Sales	3,889.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.93
Amount Due	3,888.01	VAT Zero Rated Sales	0.00
Add : VAT	333.50	VAT Amount	333.50
TOTAL AMOUNT DUE	4,221.51	TOTAL SALES	4,438.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2080/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018640119103

Collection Ref. Code : 1839-46-365-1

Account ID : 0187530000-4

Customer Name : TUADA,HERMES T

Meter Number : 425042GS6

Period : May 2017

Premise Address: KATIPUNAN ST, MOHON II TISA CEBU CITY

Billing Address: KATIPUNAN ST, MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 8,441.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01875300004

BC17/116.7/2080/0/10/06-24-2017/37

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279787214304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309640

27975300008

Date : 06-24-2017

BC17/116.7/2090/0502724/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797530000-8

Collection Ref. Code : 1839-66-725-7

Customer Information----------

Name : TUADA,HERMES T

Premise Address: KATIPUNAN ST. MOHON II TISA CEBU CITY

Billing Address: KATIPUNAN ST. MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166855	Pole No	:	0502724
Serial No	:	133483341	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	669
Period From	:	05-23-2017	Prev Rdg	:	587
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	265	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 2,160.00	43.20
Sub-Total		- 36.08
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		110.50
CURRENT BILL - JUNE 2017		867.18
TOTAL AMOUNT DUE		2,127.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 900.00

Your monthly electricity consumption chart

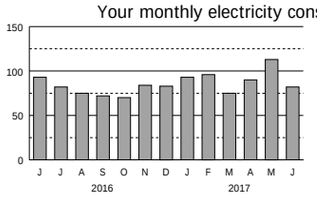

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.18		
Less : VAT	65.75		
Amount Net of VAT	801.43		
Less: BIR 2306	27.40		
BIR 2307	15.25	VATable Sales	756.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.75
Amount Due	758.78	VAT Zero Rated Sales	0.00
Add : VAT	65.75	VAT Amount	65.75
TOTAL AMOUNT DUE	824.53	TOTAL SALES	867.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2090/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279787214304

Collection Ref. Code : 1839-66-725-7

Account ID : 2797530000-8

Customer Name : TUADA,HERMES T

Meter Number : MTR1166855

Period : May 2017

Premise Address: KATIPUNAN ST. MOHON II TISA CEBU CITY

Billing Address: KATIPUNAN ST. MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 2,127.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27975300008

BC17/116.7/2090/0/10/06-24-2017/37

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624016947790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316031

62455300004

Date : 06-24-2017

BC17/116.7/2100/0502374/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245530000-4

Collection Ref. Code : 1823-60-437-4

Customer Information----------

Name : TUADA,HERMES M1 T

Premise Address: MOHON 2 TISA CEBU CITY

Billing Address: MOHON 2 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	109902DS6	Pole No	:	0502374
Serial No	:	15824759	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34669
Period From	:	05-23-2017	Prev Rdg	:	34377
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	520	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,766.50	55.33
Sub-Total		84.00
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		408.86
CURRENT BILL - JUNE 2017		3,303.06
TOTAL AMOUNT DUE		6,069.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,980.00

Your monthly electricity consumption chart

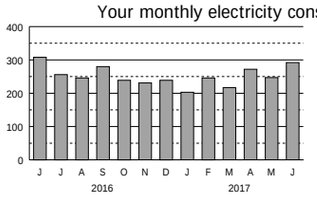

Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.06		
Less : VAT	248.03		
Amount Net of VAT	3,055.03		
Less: BIR 2306	103.35		
BIR 2307	58.32	VATable Sales	2,894.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.83
Amount Due	2,893.36	VAT Zero Rated Sales	0.00
Add : VAT	248.03	VAT Amount	248.03
TOTAL AMOUNT DUE	3,141.39	TOTAL SALES	3,303.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2100/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624016947790

Collection Ref. Code : 1823-60-437-4

Account ID : 6245530000-4

Customer Name : TUADA,HERMES M1 T

Meter Number : 109902DS6

Period : May 2017

Premise Address: MOHON 2 TISA CEBU CITY

Billing Address: MOHON 2 TISA CEBU CITY

TOTAL AMOUNT DUE : 6,069.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62455300004 BC17/116.7/2100/0/10/06-24-2017/37 2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174531203636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306307

17421803226

Date : 06-24-2017

BC17/116.7/2131/0468990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742180322-6

Collection Ref. Code : 1851-54-191-8

Customer Information----------

Name : CHAN,JESUSA MARINAY

Premise Address: MOHON 2 TISA

Billing Address: MOHON 2 TISA

TIN :

Metering Information----------

Meter No	:	523424 RGS6	Pole No	:	0468990
Serial No	:	68668016	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6185
Period From	:	05-23-2017	Prev Rdg	:	6091
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	930	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 29.20
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.47
CURRENT BILL - JUNE 2017		1,005.32
TOTAL AMOUNT DUE		1,815.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 753.00

Your monthly electricity consumption chart

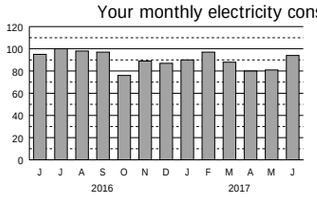

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.32		
Less : VAT	75.09		
Amount Net of VAT	930.23		
Less: BIR 2306	31.29		
BIR 2307	17.71	VATable Sales	878.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.38
Amount Due	881.23	VAT Zero Rated Sales	0.00
Add : VAT	75.09	VAT Amount	75.09
TOTAL AMOUNT DUE	956.32	TOTAL SALES	1,005.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2131/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174531203636

Collection Ref. Code : 1851-54-191-8

Account ID : 1742180322-6

Customer Name : CHAN,JESUSA MARINAY

Meter Number : 523424 RGS6

Period : May 2017

Premise Address: MOHON 2 TISA

Billing Address: MOHON 2 TISA

TOTAL AMOUNT DUE : 1,815.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17421803226

BC17/116.7/2131/0/10/06-24-2017/37

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499264196941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321265

49972701004

Date : 06-24-2017

BC17/116.7/2160/1072252/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997270100-4

Collection Ref. Code : 1855-97-599-8

Customer Information----------

Name : DAGONDON,JULIUS CASINO

Premise Address: FILTER RD., UPPER TISA TISA, CEBU CITY

Billing Address: FILTER RD., UPPER TISA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	121695WS6	Pole No	:	1072252
Serial No	:	5577608	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47716
Period From	:	05-23-2017	Prev Rdg	:	47555
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	494	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		50.92
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.28
CURRENT BILL - JUNE 2017		1,828.90
TOTAL AMOUNT DUE		3,584.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,200.00

Your monthly electricity consumption chart

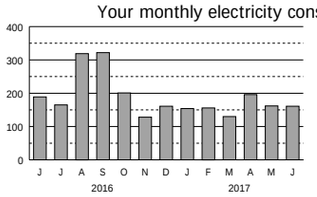

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.90		
Less : VAT	137.58		
Amount Net of VAT	1,691.32		
Less: BIR 2306	57.33		
BIR 2307	32.29	VATable Sales	1,602.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.70
Amount Due	1,601.70	VAT Zero Rated Sales	0.00
Add : VAT	137.58	VAT Amount	137.58
TOTAL AMOUNT DUE	1,739.28	TOTAL SALES	1,828.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2160/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499264196941

Collection Ref. Code : 1855-97-599-8

Account ID : 4997270100-4

Customer Name : DAGONDON,JULIUS CASINO

Meter Number : 121695WS6

Period : May 2017

Premise Address: FILTER RD., UPPER TISA TISA, CEBU CITY

Billing Address: FILTER RD., UPPER TISA TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,584.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49972701004

BC17/116.7/2160/0/10/06-24-2017/37

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929508135804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317775

92907300005

Date : 06-24-2017

BC17/116.7/2180/1072266/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290730000-5

Collection Ref. Code : 1843-29-896-1

Customer Information----------

Name : ATADERO,LEOVIGILDO BACAY

Premise Address: MOHON 2, FILTER ROAD TISA CEBU CITY

Billing Address: MOHON 2, FILTER ROAD TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	366948GS6	Pole No	:	1072266
Serial No	:	2002112932	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7927
Period From	:	05-23-2017	Prev Rdg	:	7827
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	577	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		- 24.91
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.31
CURRENT BILL - JUNE 2017		1,076.08
Debit Adjustments		4.97
TOTAL AMOUNT DUE		2,249.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,254.00

Your monthly electricity consumption chart

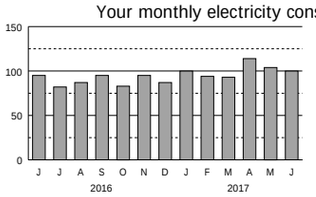

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.08		
Less : VAT	80.61		
Amount Net of VAT	995.47		
Less: BIR 2306	33.58		
BIR 2307	18.96	VATable Sales	940.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.70
Amount Due	942.93	VAT Zero Rated Sales	0.00
Add : VAT	80.61	VAT Amount	80.61
TOTAL AMOUNT DUE	1,023.54	TOTAL SALES	1,076.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2180/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929508135804

Collection Ref. Code : 1843-29-896-1

Account ID : 9290730000-5

Customer Name : ATADERO,LEOVIGILDO BACAY

Meter Number : 366948GS6

Period : May 2017

Premise Address: MOHON 2, FILTER ROAD TISA CEBU CITY

Billing Address: MOHON 2, FILTER ROAD TISA CEBU CITY

TOTAL AMOUNT DUE : 2,249.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92907300005

BC17/116.7/2180/0/10/06-24-2017/37

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129238659169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318590

12997300004

Date : 06-24-2017

BC17/116.7/2250/0486516/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299730000-4

Collection Ref. Code : 1837-71-755-9

Customer Information----------

Name : LABITAD,BONIFACIO T

Premise Address: TISA RD FILTRO KATIPUNAN ST

Billing Address: TISA RD FILTRO KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	349438GS6	Pole No	:	0486516
Serial No	:	45439537	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28526
Period From	:	05-23-2017	Prev Rdg	:	28395
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	285	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		44.16
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		184.61
CURRENT BILL - JUNE 2017		1,492.27
TOTAL AMOUNT DUE		3,057.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,440.00

Your monthly electricity consumption chart

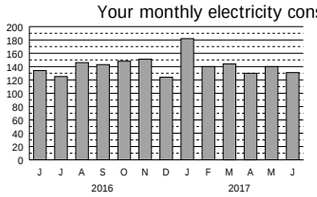

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.27		
Less : VAT	112.39		
Amount Net of VAT	1,379.88		
Less: BIR 2306	46.83		
BIR 2307	26.35	VATable Sales	1,307.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.22
Amount Due	1,306.70	VAT Zero Rated Sales	0.00
Add : VAT	112.39	VAT Amount	112.39
TOTAL AMOUNT DUE	1,419.09	TOTAL SALES	1,492.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2250/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129238659169

Collection Ref. Code : 1837-71-755-9

Account ID : 1299730000-4

Customer Name : LABITAD,BONIFACIO T

Meter Number : 349438GS6

Period : May 2017

Premise Address: TISA RD FILTRO KATIPUNAN ST

Billing Address: TISA RD FILTRO KATIPUNAN ST

TOTAL AMOUNT DUE : 3,057.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12997300004

BC17/116.7/2250/0/10/06-24-2017/37

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601597192461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302915

60155300001

Date : 06-24-2017

BC17/116.7/2260/0486516/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015530000-1

Collection Ref. Code : 1811-81-032-2

Customer Information----------

Name : CABELLO,BERNABE P

Premise Address: KATIPUNAN ST OPP 936 RO TO FILTER

Billing Address: KATIPUNAN ST OPP 936 RO TO FILTER

TIN :

Metering Information----------

Meter No	:	MTR1028450	Pole No	:	0486516
Serial No	:	121517268	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3921
Period From	:	05-23-2017	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 82.33
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.52
CURRENT BILL - JUNE 2017		869.98
TOTAL AMOUNT DUE		957.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 8.00

Your monthly electricity consumption chart

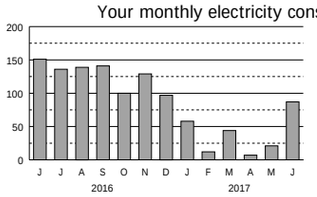

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.98		
Less : VAT	64.38		
Amount Net of VAT	805.60		
Less: BIR 2306	26.82		
BIR 2307	15.28	VATable Sales	758.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.14
Amount Due	763.50	VAT Zero Rated Sales	0.00
Add : VAT	64.38	VAT Amount	64.38
TOTAL AMOUNT DUE	827.88	TOTAL SALES	869.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2260/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601597192461

Collection Ref. Code : 1811-81-032-2

Account ID : 6015530000-1

Customer Name : CABELLO,BERNABE P

Meter Number : MTR1028450

Period : May 2017

Premise Address: KATIPUNAN ST OPP 936 RO TO FILTER

Billing Address: KATIPUNAN ST OPP 936 RO TO FILTER

TOTAL AMOUNT DUE : 957.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60155300001

BC17/116.7/2260/0/10/06-24-2017/37

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635660398009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303277

63549854824

Date : 06-24-2017

BC17/116.7/2287/0486516/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354985482-4

Collection Ref. Code : 1855-83-680-7

Customer Information----------

Name : JABONERO,JACQUILINE BILAGANTOL

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000731 EFS6	Pole No	:	0486516
Serial No	:	118019917	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2500
Period From	:	05-23-2017	Prev Rdg	:	2448
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 133.53
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.72
CURRENT BILL - JUNE 2017		430.74
TOTAL AMOUNT DUE		857.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 465.00

Your monthly electricity consumption chart

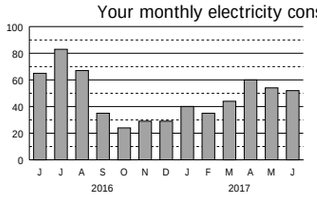

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.74		
Less : VAT	32.16		
Amount Net of VAT	398.58		
Less: BIR 2306	13.40		
BIR 2307	7.48	VATable Sales	371.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.56
Amount Due	377.70	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	409.86	TOTAL SALES	430.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2287/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635660398009

Collection Ref. Code : 1855-83-680-7

Account ID : 6354985482-4

Customer Name : JABONERO,JACQUILINE BILAGANTOL

Meter Number : 000731 EFS6

Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 857.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63549854824

BC17/116.7/2287/0/10/06-24-2017/37

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128816214148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317318

12851644422

Date : 06-24-2017

BC17/116.7/2288/0502374/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285164442-2

Collection Ref. Code : 1857-67-041-8

Customer Information----------

Name : JABONERO,JENNIFER BILAGANTOL

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9469 EES6	Pole No	:	0502374
Serial No	:	06592746	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1323
Period From	:	05-23-2017	Prev Rdg	:	1303
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	233	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 189.64
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.50
CURRENT BILL - JUNE 2017		18.00
TOTAL AMOUNT DUE		142.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 192.00

Your monthly electricity consumption chart

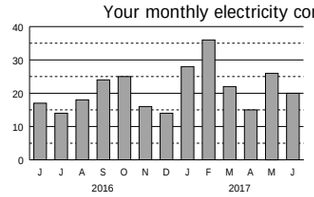

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.00		
Less : VAT	0.91		
Amount Net of VAT	17.09		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	16.56	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	17.47	TOTAL SALES	18.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2288/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128816214148

Collection Ref. Code : 1857-67-041-8

Account ID : 1285164442-2

Customer Name : JABONERO,JENNIFER BILAGANTOL

Meter Number : 9469 EES6

Period : Apr 2017 to May 2017

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 142.89

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12851644422

BC17/116.7/2288/0/10/06-24-2017/37

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221009983618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314662

22155300001

Date : 06-24-2017

BC17/116.7/2290/0486544/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2215530000-1

Collection Ref. Code : 1811-81-188-4

Customer Information----------

Name : TROCIO,AGUINALDO M

Premise Address: KATIPUNAN ST INT RD

Billing Address: KATIPUNAN ST INT RD

TIN :

Metering Information----------

Meter No	:	MTR1207805	Pole No	:	0486544
Serial No	:	40152421	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	144
Period From	:	05-23-2017	Prev Rdg	:	95
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 181.15
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.91
CURRENT BILL - JUNE 2017		345.50
TOTAL AMOUNT DUE		802.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 250.00

Your monthly electricity consumption chart

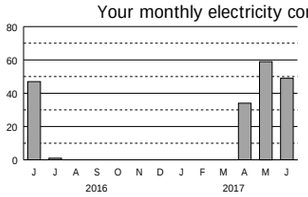

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.50		
Less : VAT	25.35		
Amount Net of VAT	320.15		
Less: BIR 2306	10.58		
BIR 2307	5.94	VATable Sales	294.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.56
Amount Due	303.63	VAT Zero Rated Sales	0.00
Add : VAT	25.35	VAT Amount	25.35
TOTAL AMOUNT DUE	328.98	TOTAL SALES	345.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2290/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221009983618

Collection Ref. Code : 1811-81-188-4

Account ID : 2215530000-1

Customer Name : TROCIO,AGUINALDO M

Meter Number : MTR1207805

Period : May 2017

Premise Address: KATIPUNAN ST INT RD

Billing Address: KATIPUNAN ST INT RD

TOTAL AMOUNT DUE : 802.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22155300001

BC17/116.7/2290/0/10/06-24-2017/37

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248593987998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310898

24895300002

Date : 06-24-2017

BC17/116.7/2300/0486516/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489530000-2

Collection Ref. Code : 1815-39-965-1

Customer Information----------

Name : GABINETE,MARILOU TM L.

Premise Address: MOHON II TISA CEBU CITY

Billing Address: MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	402622GS6	Pole No	:	0486516
Serial No	:	49373046	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11088
Period From	:	05-23-2017	Prev Rdg	:	11022
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 118.65
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.83
CURRENT BILL - JUNE 2017		600.23
TOTAL AMOUNT DUE		1,058.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 443.00

Your monthly electricity consumption chart

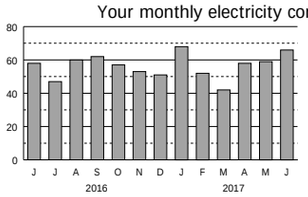

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.23		
Less : VAT	44.49		
Amount Net of VAT	555.74		
Less: BIR 2306	18.53		
BIR 2307	10.49	VATable Sales	520.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.34
Amount Due	526.72	VAT Zero Rated Sales	0.00
Add : VAT	44.49	VAT Amount	44.49
TOTAL AMOUNT DUE	571.21	TOTAL SALES	600.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2300/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248593987998

Collection Ref. Code : 1815-39-965-1

Account ID : 2489530000-2

Customer Name : GABINETE,MARILOU TM L.

Meter Number : 402622GS6

Period : May 2017

Premise Address: MOHON II TISA CEBU CITY

Billing Address: MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 1,058.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24895300002

BC17/116.7/2300/0/10/06-24-2017/37

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526286713555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318144

52616097029

Date : 06-24-2017

BC17/116.7/2301/0486544/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261609702-9

Collection Ref. Code : 1855-58-041-1

Customer Information----------

Name : RAGASAJO,ALVIE PENASCOZA

Premise Address: TISA LABANGON

Billing Address: TISA LABANGON

TIN :

Metering Information----------

Meter No	:	2213EVS6	Pole No	:	0486544
Serial No	:	01530708	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2311
Period From	:	05-23-2017	Prev Rdg	:	2269
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 148.73
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		44.57
CURRENT BILL - JUNE 2017		304.33
TOTAL AMOUNT DUE		618.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 420.00

Your monthly electricity consumption chart

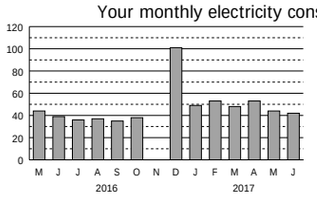

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.33		
Less : VAT	22.61		
Amount Net of VAT	281.72		
Less: BIR 2306	9.44		
BIR 2307	5.23	VATable Sales	259.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.96
Amount Due	267.05	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	289.66	TOTAL SALES	304.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2301/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526286713555

Collection Ref. Code : 1855-58-041-1

Account ID : 5261609702-9

Customer Name : RAGASAJO,ALVIE PENASCOZA

Meter Number : 2213EVS6

Period : May 2017

Premise Address: TISA LABANGON

Billing Address: TISA LABANGON

TOTAL AMOUNT DUE : 618.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52616097029

BC17/116.7/2301/0/10/06-24-2017/37

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477698818497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308661

47780481926

Date : 06-24-2017

BC17/116.7/2301/0486516/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778048192-6

Collection Ref. Code : 1855-53-848-2

Customer Information----------

Name : SUSON,LYZEL MONARES

Premise Address: KATIPUNAN ST. MOHON II TISA, CEBU CITY

Billing Address: KATIPUNAN ST. MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000647 EFS6	Pole No	:	0486516
Serial No	:	118019157	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1523
Period From	:	05-23-2017	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 159.16
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.72
CURRENT BILL - JUNE 2017		303.66
TOTAL AMOUNT DUE		707.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 378.00

Your monthly electricity consumption chart

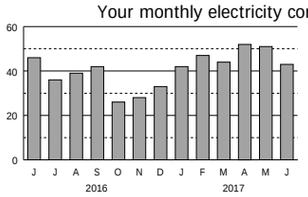

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.66		
Less : VAT	22.30		
Amount Net of VAT	281.36		
Less: BIR 2306	9.30		
BIR 2307	5.22	VATable Sales	258.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.42
Amount Due	266.84	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	289.14	TOTAL SALES	303.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2301/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477698818497

Collection Ref. Code : 1855-53-848-2

Account ID : 4778048192-6

Customer Name : SUSON,LYZEL MONARES

Meter Number : 000647 EFS6

Period : May 2017

Premise Address: KATIPUNAN ST. MOHON II TISA, CEBU CITY

Billing Address: KATIPUNAN ST. MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 707.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47780481926

BC17/116.7/2301/0/10/06-24-2017/37

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617629751326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311794

61738613159

Date : 06-24-2017

BC17/116.7/2303/0468983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173861315-9

Collection Ref. Code : 1857-29-446-7

Customer Information----------

Name : EMPASIS,EMMAN PASAQUE

Premise Address: MOHON 2 TISA

Billing Address: MOHON 2 TISA

TIN :

Metering Information----------

Meter No	:	004072 EFS6	Pole No	:	0468983
Serial No	:	97689943	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2888
Period From	:	05-23-2017	Prev Rdg	:	2749
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	346	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,581.00	51.62
Sub-Total		65.26
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		198.25
CURRENT BILL - JUNE 2017		1,603.85
TOTAL AMOUNT DUE		4,184.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,945.00

Your monthly electricity consumption chart

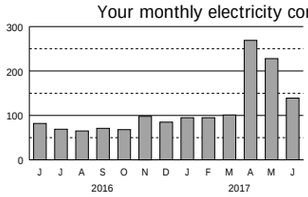

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.85		
Less : VAT	121.47		
Amount Net of VAT	1,482.38		
Less: BIR 2306	50.61		
BIR 2307	28.32	VATable Sales	1,405.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.78
Amount Due	1,403.45	VAT Zero Rated Sales	0.00
Add : VAT	121.47	VAT Amount	121.47
TOTAL AMOUNT DUE	1,524.92	TOTAL SALES	1,603.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2303/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617629751326

Collection Ref. Code : 1857-29-446-7

Account ID : 6173861315-9

Customer Name : EMPASIS,EMMAN PASAQUE

Meter Number : 004072 EFS6

Period : May 2017

Premise Address: MOHON 2 TISA

Billing Address: MOHON 2 TISA

TOTAL AMOUNT DUE : 4,184.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61738613159

BC17/116.7/2303/0/10/06-24-2017/37

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263040350245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318563

26335300005

Date : 06-24-2017

BC17/116.7/2305/0486516/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633530000-5

Collection Ref. Code : 1843-40-560-1

Customer Information----------

Name : NEMIL,MA. JESSIE G

Premise Address: MOHON II TISA CEBU CITY

Billing Address: MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	295739SS6	Pole No	:	0486516
Serial No	:	30884071	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12817
Period From	:	05-23-2017	Prev Rdg	:	12725
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,119.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.7002/kWh	64.42
System Loss Charge	0.812/kWh	74.70
Sub-Total		649.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		36.45
Transmission		1.46
System Loss		4.87
Distribution		32.19
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		132.11
CURRENT BILL - JUNE 2017		1,093.12
TOTAL AMOUNT DUE		2,212.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 605.00

Your monthly electricity consumption chart

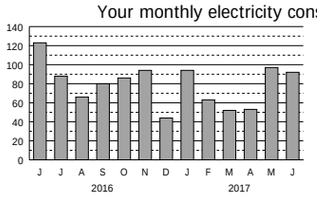

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.12		
Less : VAT	81.06		
Amount Net of VAT	1,012.06		
Less: BIR 2306	33.79		
BIR 2307	19.36	VATable Sales	961.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.05
Amount Due	958.91	VAT Zero Rated Sales	0.00
Add : VAT	81.06	VAT Amount	81.06
TOTAL AMOUNT DUE	1,039.97	TOTAL SALES	1,093.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2305/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263040350245

Collection Ref. Code : 1843-40-560-1

Account ID : 2633530000-5

Customer Name : NEMIL,MA. JESSIE G

Meter Number : 295739SS6

Period : May 2017

Premise Address: MOHON II TISA CEBU CITY

Billing Address: MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 2,212.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26335300005

BC17/116.7/2305/0/10/06-24-2017/37

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501306857621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303010

50155300002

Date : 06-24-2017

BC17/116.7/2310/0486516/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015530000-2

Collection Ref. Code : 1811-81-020-9

Customer Information----------

Name : OCABA,MARCIANA

Premise Address: KATIPUNAN TISA

Billing Address: KATIPUNAN TISA

TIN :

Metering Information----------

Meter No	:	243412DS6	Pole No	:	0486516
Serial No	:	12359523	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25882
Period From	:	05-23-2017	Prev Rdg	:	25718
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.27
CURRENT BILL - JUNE 2017		1,860.46
TOTAL AMOUNT DUE		3,538.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,620.00

Your monthly electricity consumption chart

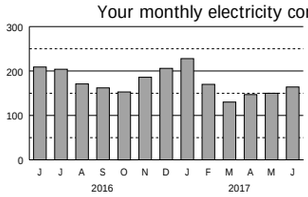

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.46		
Less : VAT	139.91		
Amount Net of VAT	1,720.55		
Less: BIR 2306	58.30		
BIR 2307	32.85	VATable Sales	1,630.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.36
Amount Due	1,629.40	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,769.31	TOTAL SALES	1,860.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2310/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501306857621

Collection Ref. Code : 1811-81-020-9

Account ID : 5015530000-2

Customer Name : OCABA,MARCIANA

Meter Number : 243412DS6

Period : May 2017

Premise Address: KATIPUNAN TISA

Billing Address: KATIPUNAN TISA

TOTAL AMOUNT DUE : 3,538.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50155300002

BC17/116.7/2310/0/10/06-24-2017/37

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836857315149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303755

83673228991

Date : 06-24-2017

BC17/116.7/2310/0486523/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367322899-1

Collection Ref. Code : 1855-80-878-1

Customer Information----------

Name : DATIG,JOELITO CABIGAS

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TIN :

Metering Information----------

Meter No	:	001540 EFS6	Pole No	:	0486523
Serial No	:	94719204	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6689
Period From	:	05-23-2017	Prev Rdg	:	6578
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	222	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.50
CURRENT BILL - JUNE 2017		1,265.15
TOTAL AMOUNT DUE		2,584.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,216.00

Your monthly electricity consumption chart

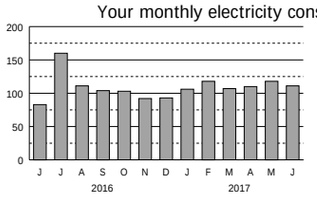

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.15		
Less : VAT	95.31		
Amount Net of VAT	1,169.84		
Less: BIR 2306	39.71		
BIR 2307	22.34	VATable Sales	1,108.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.19
Amount Due	1,107.79	VAT Zero Rated Sales	0.00
Add : VAT	95.31	VAT Amount	95.31
TOTAL AMOUNT DUE	1,203.10	TOTAL SALES	1,265.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2310/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836857315149

Collection Ref. Code : 1855-80-878-1

Account ID : 8367322899-1

Customer Name : DATIG,JOELITO CABIGAS

Meter Number : 001540 EFS6

Period : May 2017

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TOTAL AMOUNT DUE : 2,584.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83673228991

BC17/116.7/2310/0/10/06-24-2017/37

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906855015882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305138

90674424453

Date : 06-24-2017

BC17/116.7/2315/0486516/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067442445-3

Collection Ref. Code : 1855-46-587-6

Customer Information----------

Name : OCABA,MARVIN CAGABHION

Premise Address: MOHON II TISA, CEBU CITY
Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004560	Pole No	:	0486516
Serial No	:	94724102	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2494
Period From	:	05-23-2017	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	444	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 984.00	19.68
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.52
CURRENT BILL - JUNE 2017		1,224.32
TOTAL AMOUNT DUE		2,208.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,740.00

Your monthly electricity consumption chart

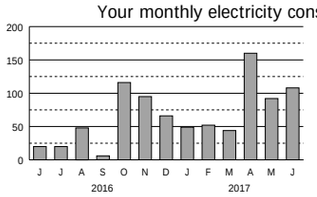

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.32		
Less : VAT	92.03		
Amount Net of VAT	1,132.29		
Less: BIR 2306	38.35		
BIR 2307	21.62	VATable Sales	1,072.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.49
Amount Due	1,072.32	VAT Zero Rated Sales	0.00
Add : VAT	92.03	VAT Amount	92.03
TOTAL AMOUNT DUE	1,164.35	TOTAL SALES	1,224.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2315/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906855015882

Collection Ref. Code : 1855-46-587-6
Account ID : 9067442445-3
Customer Name : OCABA,MARVIN CAGABHION
Meter Number : MTR1004560
Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY
Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,208.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90674424453

BC17/116.7/2315/0/10/06-24-2017/37

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425189650471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317782

42520466220

Date : 06-24-2017

BC17/116.7/2316/0486523/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252046622-0

Collection Ref. Code : 1855-43-536-5

Customer Information----------

Name : OCABA,MARILYN CAGABHION

Premise Address: MOHON II TISA, CEBU CITY
Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027540	Pole No	:	0486523
Serial No	:	121745285	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1446
Period From	:	05-23-2017	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	354	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 189.56
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.36
CURRENT BILL - JUNE 2017		347.15
TOTAL AMOUNT DUE		576.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 320.00

Your monthly electricity consumption chart

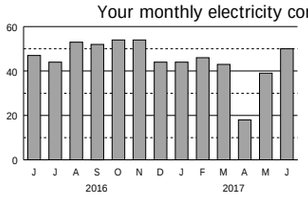

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.15		
Less : VAT	25.30		
Amount Net of VAT	321.85		
Less: BIR 2306	10.54		
BIR 2307	5.96	VATable Sales	295.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.06
Amount Due	305.35	VAT Zero Rated Sales	0.00
Add : VAT	25.30	VAT Amount	25.30
TOTAL AMOUNT DUE	330.65	TOTAL SALES	347.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2316/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425189650471

Collection Ref. Code : 1855-43-536-5
Account ID : 4252046622-0
Customer Name : OCABA,MARILYN CAGABHION
Meter Number : MTR1027540
Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY
Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 576.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42520466220

BC17/116.7/2316/0/10/06-24-2017/37

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946667949050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309978

94675300001

Date : 06-24-2017

BC17/116.7/2320/0486516/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467530000-1

Collection Ref. Code : 1811-99-935-2

Customer Information----------

Name : PALABRICA,HENRY TM

Premise Address: MOJON II TISA CEBU CITY

Billing Address: MOJON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128250	Pole No	:	0486516
Serial No	:	40076947	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2368
Period From	:	05-23-2017	Prev Rdg	:	2247
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,744.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		66.77
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		173.91
CURRENT BILL - JUNE 2017		1,408.11
TOTAL AMOUNT DUE		4,152.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 965.00

Your monthly electricity consumption chart

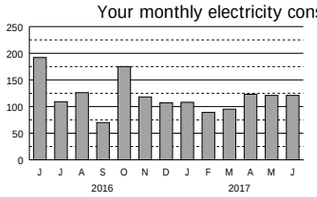

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.11		
Less : VAT	107.01		
Amount Net of VAT	1,301.10		
Less: BIR 2306	44.60		
BIR 2307	24.87	VATable Sales	1,234.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.90
Amount Due	1,231.63	VAT Zero Rated Sales	0.00
Add : VAT	107.01	VAT Amount	107.01
TOTAL AMOUNT DUE	1,338.64	TOTAL SALES	1,408.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2320/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946667949050

Collection Ref. Code : 1811-99-935-2

Account ID : 9467530000-1

Customer Name : PALABRICA,HENRY TM

Meter Number : MTR1128250

Period : Apr 2017 to May 2017

Premise Address: MOJON II TISA CEBU CITY

Billing Address: MOJON II TISA CEBU CITY

TOTAL AMOUNT DUE : 4,152.77 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94675300001

BC17/116.7/2320/0/10/06-24-2017/37

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091641254038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317552

09133215047

Date : 06-24-2017

BC17/116.7/2334/0486551/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913321504-7

Collection Ref. Code : 1849-60-689-7

Customer Information----------

Name : PASTOR,OLYMPIA UNABIA

Premise Address: FILTRO ROAD, MOHON TISA CEBU CITY

Billing Address: FILTRO ROAD, MOHON TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187033	Pole No	:	0486551
Serial No	:	40133010	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	432
Period From	:	05-23-2017	Prev Rdg	:	358
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	490	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 91.21
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.53
CURRENT BILL - JUNE 2017		718.22
TOTAL AMOUNT DUE		1,527.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 625.00

Your monthly electricity consumption chart

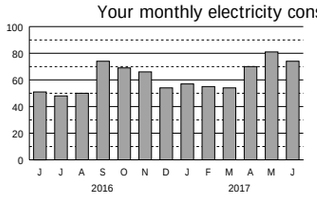

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.22		
Less : VAT	53.57		
Amount Net of VAT	664.65		
Less: BIR 2306	22.34		
BIR 2307	12.59	VATable Sales	624.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.96
Amount Due	629.72	VAT Zero Rated Sales	0.00
Add : VAT	53.57	VAT Amount	53.57
TOTAL AMOUNT DUE	683.29	TOTAL SALES	718.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2334/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091641254038

Collection Ref. Code : 1849-60-689-7

Account ID : 0913321504-7

Customer Name : PASTOR,OLYMPIA UNABIA

Meter Number : MTR1187033

Period : May 2017

Premise Address: FILTRO ROAD, MOHON TISA CEBU CITY

Billing Address: FILTRO ROAD, MOHON TISA CEBU CITY

TOTAL AMOUNT DUE : 1,527.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09133215047

BC17/116.7/2334/0/10/06-24-2017/37

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350487042998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311544

35097300004

Date : 06-24-2017

BC17/116.7/2340/0486544/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509730000-4

Collection Ref. Code : 1837-24-977-6

Customer Information----------

Name : ALINGASA,RAFAELA O

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TIN :

Metering Information----------

Meter No	:	247642DS6	Pole No	:	0486544
Serial No	:	13166482	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23610
Period From	:	05-23-2017	Prev Rdg	:	23487
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		63.99
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		176.26
CURRENT BILL - JUNE 2017		1,426.88
TOTAL AMOUNT DUE		2,578.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,445.00

Your monthly electricity consumption chart

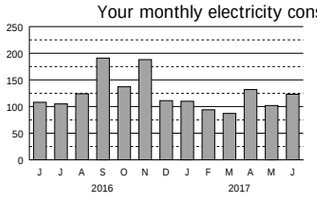

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.88		
Less : VAT	108.28		
Amount Net of VAT	1,318.60		
Less: BIR 2306	45.13		
BIR 2307	25.20	VATable Sales	1,250.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.98
Amount Due	1,248.27	VAT Zero Rated Sales	0.00
Add : VAT	108.28	VAT Amount	108.28
TOTAL AMOUNT DUE	1,356.55	TOTAL SALES	1,426.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2340/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350487042998

Collection Ref. Code : 1837-24-977-6

Account ID : 3509730000-4

Customer Name : ALINGASA,RAFAELA O

Meter Number : 247642DS6

Period : May 2017

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TOTAL AMOUNT DUE : 2,578.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35097300004

BC17/116.7/2340/0/10/06-24-2017/37

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918812680833

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010311742

91844709476

Date : 06-24-2017

BC17/116.7/2350/0486516/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184470947-6

Collection Ref. Code : 1855-47-029-2

Customer Information----------

Name : TANO,RUBIE TANO

Premise Address: MOHON II TISA, CEBU CITY
Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196751	Pole No	:	0486516
Serial No	:	40142728	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	230
Period From	:	05-23-2017	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		315.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.7002/kWh	32.21
System Loss Charge	0.812/kWh	37.35
Sub-Total		324.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 315.50	6.31
Sub-Total		10.83
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		18.22
Transmission		0.73
System Loss		2.43
Distribution		16.39
Others		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		64.94
CURRENT BILL - JUNE 2017		537.01
TOTAL AMOUNT DUE		852.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 485.00

Your monthly electricity consumption chart

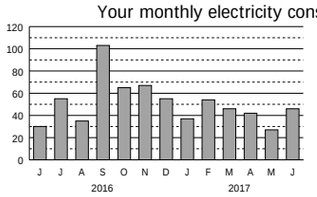

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.01		
Less : VAT	39.49		
Amount Net of VAT	497.52		
Less: BIR 2306	16.48		
BIR 2307	9.51	VATable Sales	472.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.45
Amount Due	471.53	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	511.02	TOTAL SALES	537.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2350/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918812680833

Collection Ref. Code : 1855-47-029-2
Account ID : 9184470947-6
Customer Name : TANO,RUBIE TANO
Meter Number : MTR1196751
Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY
Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 852.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91844709476

BC17/116.7/2350/0/10/06-24-2017/37

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421168002376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315247

42155300009

Date : 06-24-2017

BC17/116.7/2350/0486523/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215530000-9

Collection Ref. Code : 1811-81-203-1

Customer Information----------

Name : TANO,WILSON A

Premise Address: TISA RD TO FILTRO MOHON II TISA

Billing Address: TISA RD TO FILTRO MOHON II TISA

TIN :

Metering Information----------

Meter No	:	207027WS6	Pole No	:	0486523
Serial No	:	47635356	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14598
Period From	:	05-23-2017	Prev Rdg	:	14436
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	140	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		225.90
CURRENT BILL - JUNE 2017		1,824.17
TOTAL AMOUNT DUE		2,877.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 985.00

Your monthly electricity consumption chart

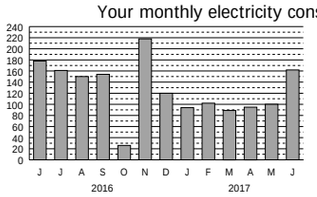

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.17		
Less : VAT	136.72		
Amount Net of VAT	1,687.45		
Less: BIR 2306	56.97		
BIR 2307	32.21	VATable Sales	1,598.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.18
Amount Due	1,598.27	VAT Zero Rated Sales	0.00
Add : VAT	136.72	VAT Amount	136.72
TOTAL AMOUNT DUE	1,734.99	TOTAL SALES	1,824.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2350/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421168002376

Collection Ref. Code : 1811-81-203-1

Account ID : 4215530000-9

Customer Name : TANO,WILSON A

Meter Number : 207027WS6

Period : May 2017

Premise Address: TISA RD TO FILTRO MOHON II TISA

Billing Address: TISA RD TO FILTRO MOHON II TISA

TOTAL AMOUNT DUE : 2,877.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42155300009

BC17/116.7/2350/0/10/06-24-2017/37

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604395037951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304535

60413706262

Date : 06-24-2017

BC17/116.7/2355/0486523/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041370626-2

Collection Ref. Code : 1851-81-923-1

Customer Information----------

Name : TANO,MARISSA CAGABHION

Premise Address: FILTER SITE MOHON II TISA

Billing Address: FILTER SITE MOHON II TISA

TIN :

Metering Information----------

Meter No	:	535885 GS6	Pole No	:	0486523
Serial No	:	65304705	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4686
Period From	:	05-23-2017	Prev Rdg	:	4588
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	230	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		- 23.19
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.76
CURRENT BILL - JUNE 2017		1,056.04
TOTAL AMOUNT DUE		2,262.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 575.00

Your monthly electricity consumption chart

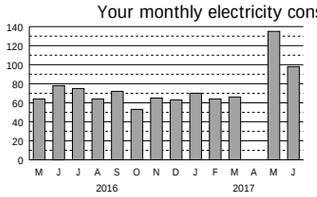

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.04		
Less : VAT	79.15		
Amount Net of VAT	976.89		
Less: BIR 2306	32.98		
BIR 2307	18.60	VATable Sales	923.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.61
Amount Due	925.31	VAT Zero Rated Sales	0.00
Add : VAT	79.15	VAT Amount	79.15
TOTAL AMOUNT DUE	1,004.46	TOTAL SALES	1,056.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2355/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604395037951

Collection Ref. Code : 1851-81-923-1

Account ID : 6041370626-2

Customer Name : TANO,MARISSA CAGABHION

Meter Number : 535885 GS6

Period : May 2017

Premise Address: FILTER SITE MOHON II TISA

Billing Address: FILTER SITE MOHON II TISA

TOTAL AMOUNT DUE : 2,262.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60413706262

BC17/116.7/2355/0/10/06-24-2017/37

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190886305024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315702

19035300003

Date : 06-24-2017

BC17/116.7/2410/0486614/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1903530000-3

Collection Ref. Code : 1821-89-800-1

Customer Information----------

Name : LAURON,JOEPERT TM E

Premise Address: SITIO MOHON II TISA CEBU CITY

Billing Address: SITIO MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	348899GS6	Pole No	:	0486614
Serial No	:	48851582	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23906
Period From	:	05-23-2017	Prev Rdg	:	23786
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.46
CURRENT BILL - JUNE 2017		1,361.16
TOTAL AMOUNT DUE		2,516.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,500.00

Your monthly electricity consumption chart

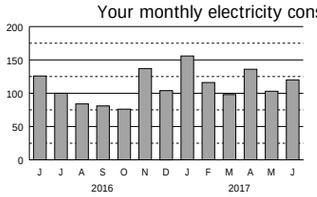

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.16		
Less : VAT	102.34		
Amount Net of VAT	1,258.82		
Less: BIR 2306	42.66		
BIR 2307	24.03	VATable Sales	1,192.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.12
Amount Due	1,192.13	VAT Zero Rated Sales	0.00
Add : VAT	102.34	VAT Amount	102.34
TOTAL AMOUNT DUE	1,294.47	TOTAL SALES	1,361.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2410/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190886305024

Collection Ref. Code : 1821-89-800-1

Account ID : 1903530000-3

Customer Name : LAURON,JOEPERT TM E

Meter Number : 348899GS6

Period : May 2017

Premise Address: SITIO MOHON II TISA CEBU CITY

Billing Address: SITIO MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 2,516.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19035300003

BC17/116.7/2410/0/10/06-24-2017/37

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980191085107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310277

98035300007

Date : 06-24-2017

BC17/116.7/2420/0502843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803530000-7

Collection Ref. Code : 1821-89-776-5

Customer Information----------

Name : LOPEZ,CONSTANCIO JR TM A

Premise Address: SITIO MOHON II TISA CEBU CITY

Billing Address: SITIO MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	348500GS6	Pole No	:	0502843
Serial No	:	45898944	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30608
Period From	:	05-23-2017	Prev Rdg	:	30400
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		64.49
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		292.02
CURRENT BILL - JUNE 2017		2,359.71
TOTAL AMOUNT DUE		4,563.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,000.00

Your monthly electricity consumption chart

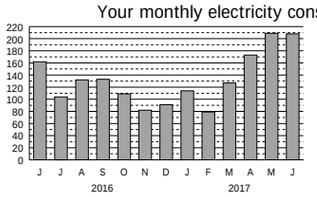

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.71		
Less : VAT	177.43		
Amount Net of VAT	2,182.28		
Less: BIR 2306	73.93		
BIR 2307	41.66	VATable Sales	2,067.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.59
Amount Due	2,066.69	VAT Zero Rated Sales	0.00
Add : VAT	177.43	VAT Amount	177.43
TOTAL AMOUNT DUE	2,244.12	TOTAL SALES	2,359.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2420/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980191085107

Collection Ref. Code : 1821-89-776-5

Account ID : 9803530000-7

Customer Name : LOPEZ,CONSTANCIO JR TM A

Meter Number : 348500GS6

Period : May 2017

Premise Address: SITIO MOHON II TISA CEBU CITY

Billing Address: SITIO MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 4,563.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98035300007

BC17/116.7/2420/0/10/06-24-2017/37

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021395838511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314589

02155300003

Date : 06-24-2017

BC17/116.7/2430/0486614/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215530000-3

Collection Ref. Code : 1811-81-170-1

Customer Information----------

Name : REYES,EUGENIO DELOS

Premise Address: RD TO FILTRO KATIPUN

Billing Address: RD TO FILTRO KATIPUN

TIN :

Metering Information----------

Meter No	:	282080GS6	Pole No	:	0486614
Serial No	:	47589918	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	68582
Period From	:	05-23-2017	Prev Rdg	:	68293
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	1150	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,552.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,552.00	71.04
Sub-Total		99.41
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		406.75
CURRENT BILL - JUNE 2017		3,287.52
TOTAL AMOUNT DUE		6,839.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,920.00

Your monthly electricity consumption chart

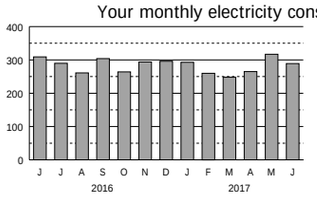

Avg Monthly Usage : 283.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.52		
Less : VAT	247.46		
Amount Net of VAT	3,040.06		
Less: BIR 2306	103.12		
BIR 2307	58.05	VATable Sales	2,880.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.29
Amount Due	2,878.89	VAT Zero Rated Sales	0.00
Add : VAT	247.46	VAT Amount	247.46
TOTAL AMOUNT DUE	3,126.35	TOTAL SALES	3,287.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2430/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021395838511

Collection Ref. Code : 1811-81-170-1

Account ID : 0215530000-3

Customer Name : REYES,EUGENIO DELOS

Meter Number : 282080GS6

Period : May 2017

Premise Address: RD TO FILTRO KATIPUN

Billing Address: RD TO FILTRO KATIPUN

TOTAL AMOUNT DUE : 6,839.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02155300003

BC17/116.7/2430/0/10/06-24-2017/37

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471649630277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305160

47193811313

Date : 06-24-2017

BC17/116.7/2435/1035956/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719381131-3

Collection Ref. Code : 1855-46-581-7

Customer Information----------

Name : DACLAN,GILDA LAPERA

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011207	Pole No	:	1035956
Serial No	:	83350285	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2384
Period From	:	05-23-2017	Prev Rdg	:	2309
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 93.88
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.60
CURRENT BILL - JUNE 2017		726.24
TOTAL AMOUNT DUE		1,473.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 610.00

Your monthly electricity consumption chart

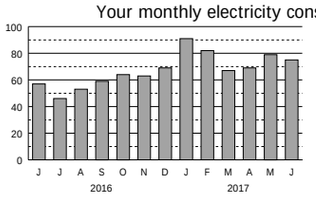

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.24		
Less : VAT	54.12		
Amount Net of VAT	672.12		
Less: BIR 2306	22.56		
BIR 2307	12.73	VATable Sales	631.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.48
Amount Due	636.83	VAT Zero Rated Sales	0.00
Add : VAT	54.12	VAT Amount	54.12
TOTAL AMOUNT DUE	690.95	TOTAL SALES	726.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2435/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471649630277

Collection Ref. Code : 1855-46-581-7

Account ID : 4719381131-3

Customer Name : DACLAN,GILDA LAPERA

Meter Number : MTR1011207

Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,473.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47193811313

BC17/116.7/2435/0/10/06-24-2017/37

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079162809065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310257

07985300008

Date : 06-24-2017

BC17/116.7/2470/0502535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798530000-8

Collection Ref. Code : 1839-83-470-6

Customer Information----------

Name : SULTAN,ANTONIO P

Premise Address: #944 KATIPUNAN ST. TISA CEBU CITY
Billing Address: #944 KATIPUNAN ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	430535GS6	Pole No	:	0502535
Serial No	:	53701796	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17696
Period From	:	05-23-2017	Prev Rdg	:	17480
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	695	Billed kWh	:	216

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,599.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.7002/kWh	151.24
System Loss Charge	0.812/kWh	175.39
Sub-Total		1,524.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,599.50	51.99
Sub-Total		73.20
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		85.58
Transmission		3.44
System Loss		11.39
Distribution		74.76
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		305.50
CURRENT BILL - JUNE 2017		2,526.05
TOTAL AMOUNT DUE		5,125.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,142.00

Your monthly electricity consumption chart

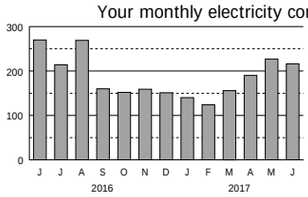

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.05		
Less : VAT	185.95		
Amount Net of VAT	2,340.10		
Less: BIR 2306	77.46		
BIR 2307	44.74	VATable Sales	2,220.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.55
Amount Due	2,217.90	VAT Zero Rated Sales	0.00
Add : VAT	185.95	VAT Amount	185.95
TOTAL AMOUNT DUE	2,403.85	TOTAL SALES	2,526.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2470/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079162809065

Collection Ref. Code : 1839-83-470-6
Account ID : 0798530000-8
Customer Name : SULTAN,ANTONIO P
Meter Number : 430535GS6
Period : May 2017

Premise Address: #944 KATIPUNAN ST. TISA CEBU CITY
Billing Address: #944 KATIPUNAN ST. TISA CEBU CITY

TOTAL AMOUNT DUE : 5,125.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07985300008

BC17/116.7/2470/0/10/06-24-2017/37

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960317541264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318617

96055300006

Date : 06-24-2017

BC17/116.7/2480/0502535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605530000-6

Collection Ref. Code : 1811-80-638-4

Customer Information----------

Name : DEVOTA,JESUS

Premise Address: OPP #322 KATIPUNAN ST RD TO FILTER
Billing Address: OPP #322 KATIPUNAN ST RD TO FILTER

TIN :

Metering Information----------

Meter No	:	324168GS6	Pole No	:	0502535
Serial No	:	48786911	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8111
Period From	:	05-23-2017	Prev Rdg	:	8049
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 108.47
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.43
CURRENT BILL - JUNE 2017		567.58
TOTAL AMOUNT DUE		1,149.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 107.00

Your monthly electricity consumption chart

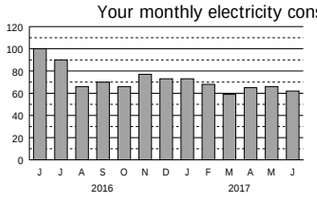

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.58		
Less : VAT	42.19		
Amount Net of VAT	525.39		
Less: BIR 2306	17.59		
BIR 2307	9.92	VATable Sales	492.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	497.88	VAT Zero Rated Sales	0.00
Add : VAT	42.19	VAT Amount	42.19
TOTAL AMOUNT DUE	540.07	TOTAL SALES	567.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2480/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960317541264

Collection Ref. Code : 1811-80-638-4
Account ID : 9605530000-6
Customer Name : DEVOTA,JESUS
Meter Number : 324168GS6
Period : May 2017

Premise Address: OPP #322 KATIPUNAN ST RD TO FILTER
Billing Address: OPP #322 KATIPUNAN ST RD TO FILTER

TOTAL AMOUNT DUE : 1,149.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96055300006

BC17/116.7/2480/0/10/06-24-2017/37

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318584317180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312651

31815383109

Date : 06-24-2017

BC17/116.7/2485/1035956/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181538310-9

Collection Ref. Code : 1849-45-452-3

Customer Information----------

Name : CABIGAS,ROLANDO PLACENCIA

Premise Address: 572 MOHON II KATIPUNAN EXT. TISA

Billing Address: 572 MOHON II KATIPUNAN EXT. TISA

TIN :

Metering Information----------

Meter No	:	452714 GS6	Pole No	:	1035956
Serial No	:	53618921	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4060
Period From	:	05-23-2017	Prev Rdg	:	4025
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 161.62
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.63
CURRENT BILL - JUNE 2017		213.24
TOTAL AMOUNT DUE		663.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 331.00

Your monthly electricity consumption chart

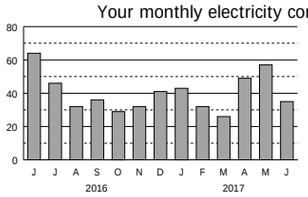

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.24		
Less : VAT	15.61		
Amount Net of VAT	197.63		
Less: BIR 2306	6.51		
BIR 2307	3.62	VATable Sales	179.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.02
Amount Due	187.50	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	203.11	TOTAL SALES	213.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2485/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318584317180

Collection Ref. Code : 1849-45-452-3

Account ID : 3181538310-9

Customer Name : CABIGAS,ROLANDO PLACENCIA

Meter Number : 452714 GS6

Period : May 2017

Premise Address: 572 MOHON II KATIPUNAN EXT. TISA

Billing Address: 572 MOHON II KATIPUNAN EXT. TISA

TOTAL AMOUNT DUE : 663.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31815383109

BC17/116.7/2485/0/10/06-24-2017/37

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275208662349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307001

27526300002

Date : 06-24-2017

BC17/116.7/2500/0502521/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752630000-2

Collection Ref. Code : 1827-19-704-8

Customer Information----------

Name : FERNANDEZ,MARISSA A

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	325369GS6	Pole No	:	0502521
Serial No	:	46464849	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	51523
Period From	:	05-23-2017	Prev Rdg	:	51137
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	100	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,191.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,140.29
Transmission Charge	0.3752/kWh	144.83
System Loss Charge	0.8255/kWh	318.64
Sub-Total		2,603.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,192.00	103.84
Sub-Total		141.74
Government Charges		
Franchise Tax - Local		28.91
Value Added Tax		
Generation		152.95
Transmission		3.40
System Loss		21.47
Distribution		133.14
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		544.25
CURRENT BILL - JUNE 2017		4,399.21
TOTAL AMOUNT DUE		9,591.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,020.00

Your monthly electricity consumption chart

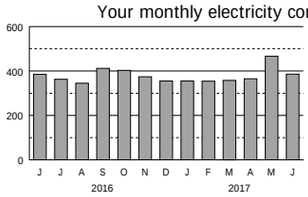

Avg Monthly Usage : 378.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,399.21		
Less : VAT	331.44		
Amount Net of VAT	4,067.77		
Less: BIR 2306	138.11		
BIR 2307	77.68	VATable Sales	3,854.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.81
Amount Due	3,851.98	VAT Zero Rated Sales	0.00
Add : VAT	331.44	VAT Amount	331.44
TOTAL AMOUNT DUE	4,183.42	TOTAL SALES	4,399.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2500/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275208662349

Collection Ref. Code : 1827-19-704-8

Account ID : 2752630000-2

Customer Name : FERNANDEZ,MARISSA A

Meter Number : 325369GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 9,591.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27526300002

BC17/116.7/2500/0/10/06-24-2017/37

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121071365169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313975

12155300002

Date : 06-24-2017

BC17/116.7/2550/0486600/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215530000-2

Collection Ref. Code : 1811-81-179-5

Customer Information----------

Name : ATILLO,CECILIA

Premise Address: MOHON TISA RD TO FILTRO BK AUTO SHOP

Billing Address: MOHON TISA RD TO FILTRO BK AUTO SHOP

TIN :

Metering Information----------

Meter No	:	510748 GS6	Pole No	:	0486600
Serial No	:	57051072	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6252
Period From	:	05-23-2017	Prev Rdg	:	6126
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		176.96
CURRENT BILL - JUNE 2017		1,430.03
TOTAL AMOUNT DUE		2,692.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,303.00

Your monthly electricity consumption chart

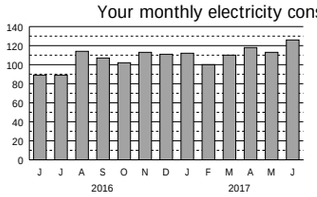

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.03		
Less : VAT	107.54		
Amount Net of VAT	1,322.49		
Less: BIR 2306	44.82		
BIR 2307	25.25	VATable Sales	1,253.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.42
Amount Due	1,252.42	VAT Zero Rated Sales	0.00
Add : VAT	107.54	VAT Amount	107.54
TOTAL AMOUNT DUE	1,359.96	TOTAL SALES	1,430.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2550/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121071365169

Collection Ref. Code : 1811-81-179-5

Account ID : 1215530000-2

Customer Name : ATILLO,CECILIA

Meter Number : 510748 GS6

Period : May 2017

Premise Address: MOHON TISA RD TO FILTRO BK AUTO SHOP

Billing Address: MOHON TISA RD TO FILTRO BK AUTO SHOP

TOTAL AMOUNT DUE : 2,692.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12155300002

BC17/116.7/2550/0/10/06-24-2017/37

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660859394797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317768

66055300009

Date : 06-24-2017

BC17/116.7/2590/0486544/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605530000-9

Collection Ref. Code : 1811-80-590-6

Customer Information----------

Name : PASAGUE,SOFRONIO

Premise Address: TISA MOHON RD TO FILTRO

Billing Address: TISA MOHON RD TO FILTRO

TIN :

Metering Information----------

Meter No	:	364842GS6	Pole No	:	0486544
Serial No	:	2002113045	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35536
Period From	:	05-23-2017	Prev Rdg	:	35207
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,824.24
Transmission Charge	0.3752/kWh	123.44
System Loss Charge	0.8255/kWh	271.59
Sub-Total		2,219.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,486.00	69.72
Sub-Total		102.02
Government Charges		
Franchise Tax - Local		24.51
Value Added Tax		
Generation		130.35
Transmission		2.90
System Loss		18.29
Distribution		113.56
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		461.52
CURRENT BILL - JUNE 2017		3,729.18
TOTAL AMOUNT DUE		7,215.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 5,935.00

Your monthly electricity consumption chart

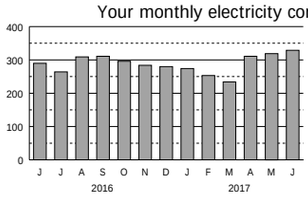

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.18		
Less : VAT	280.28		
Amount Net of VAT	3,448.90		
Less: BIR 2306	116.78		
BIR 2307	65.84	VATable Sales	3,267.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.24
Amount Due	3,266.28	VAT Zero Rated Sales	0.00
Add : VAT	280.28	VAT Amount	280.28
TOTAL AMOUNT DUE	3,546.56	TOTAL SALES	3,729.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2590/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660859394797

Collection Ref. Code : 1811-80-590-6

Account ID : 6605530000-9

Customer Name : PASAGUE,SOFRONIO

Meter Number : 364842GS6

Period : May 2017

Premise Address: TISA MOHON RD TO FILTRO

Billing Address: TISA MOHON RD TO FILTRO

TOTAL AMOUNT DUE : 7,215.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66055300009

BC17/116.7/2590/0/10/06-24-2017/37

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634134909927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302623

63455300002

Date : 06-24-2017

BC17/116.7/2630/0486586/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345530000-2

Collection Ref. Code : 1823-61-632-1

Customer Information----------

Name : ATILLO,GILBERT B

Premise Address: MOHON 2 TISA CEBU CITY

Billing Address: MOHON 2 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	264628GS6	Pole No	:	0486586
Serial No	:	49678690	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7895
Period From	:	05-23-2017	Prev Rdg	:	7797
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		- 23.97
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.66
CURRENT BILL - JUNE 2017		1,055.16
TOTAL AMOUNT DUE		2,222.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,150.00

Your monthly electricity consumption chart

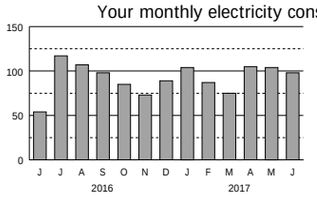

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.16		
Less : VAT	79.05		
Amount Net of VAT	976.11		
Less: BIR 2306	32.94		
BIR 2307	18.59	VATable Sales	922.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.61
Amount Due	924.58	VAT Zero Rated Sales	0.00
Add : VAT	79.05	VAT Amount	79.05
TOTAL AMOUNT DUE	1,003.63	TOTAL SALES	1,055.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2630/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634134909927

Collection Ref. Code : 1823-61-632-1

Account ID : 6345530000-2

Customer Name : ATILLO,GILBERT B

Meter Number : 264628GS6

Period : May 2017

Premise Address: MOHON 2 TISA CEBU CITY

Billing Address: MOHON 2 TISA CEBU CITY

TOTAL AMOUNT DUE : 2,222.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63455300002

BC17/116.7/2630/0/10/06-24-2017/37

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194405155637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317846

19435300009

Date : 06-24-2017

BC17/116.7/2705/0486635/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943530000-9

Collection Ref. Code : 1843-49-968-1

Customer Information----------

Name : NAYON,NELDA D

Premise Address: KATIPUNAN ST., MOHON II CEBU CITY

Billing Address: KATIPUNAN ST., MOHON II CEBU CITY

TIN :

Metering Information----------

Meter No	:	339466GS6	Pole No	:	0486635
Serial No	:	41261681	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21265
Period From	:	05-23-2017	Prev Rdg	:	21072
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	565	Billed kWh	:	193

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,211.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.7002/kWh	135.14
System Loss Charge	0.812/kWh	156.72
Sub-Total		1,362.01
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,525.50	90.51
Sub-Total		109.45
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		76.46
Transmission		3.08
System Loss		10.17
Distribution		66.87
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		278.70
CURRENT BILL - JUNE 2017		2,307.40
TOTAL AMOUNT DUE		4,519.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,314.00

Your monthly electricity consumption chart

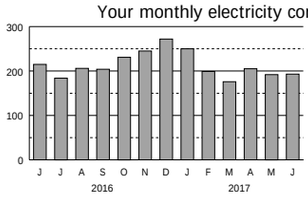

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.40		
Less : VAT	171.54		
Amount Net of VAT	2,135.86		
Less: BIR 2306	71.48		
BIR 2307	40.88	VATable Sales	2,028.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.16
Amount Due	2,023.50	VAT Zero Rated Sales	0.00
Add : VAT	171.54	VAT Amount	171.54
TOTAL AMOUNT DUE	2,195.04	TOTAL SALES	2,307.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2705/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194405155637

Collection Ref. Code : 1843-49-968-1

Account ID : 1943530000-9

Customer Name : NAYON,NELDA D

Meter Number : 339466GS6

Period : May 2017

Premise Address: KATIPUNAN ST., MOHON II CEBU CITY

Billing Address: KATIPUNAN ST., MOHON II CEBU CITY

TOTAL AMOUNT DUE : 4,519.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19435300009

BC17/116.7/2705/0/10/06-24-2017/37

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215740357878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311573

21516300007

Date : 06-24-2017

BC17/116.7/2740/0486740/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151630000-7

Collection Ref. Code : 1825-83-737-6

Customer Information----------

Name : ALCORDO,BENITO L

Premise Address: KATIPUNAN ST, MOHON II TISA

Billing Address: KATIPUNAN ST, MOHON II TISA

TIN :

Metering Information----------

Meter No	:	452107GS6	Pole No	:	0486740
Serial No	:	52917432	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7918
Period From	:	05-23-2017	Prev Rdg	:	7848
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		- 114.26
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		86.13
CURRENT BILL - JUNE 2017		649.35
TOTAL AMOUNT DUE		1,140.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 571.00

Your monthly electricity consumption chart

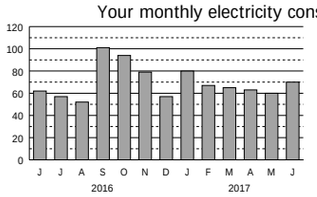

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.35		
Less : VAT	48.55		
Amount Net of VAT	600.80		
Less: BIR 2306	20.23		
BIR 2307	11.35	VATable Sales	563.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.58
Amount Due	569.22	VAT Zero Rated Sales	0.00
Add : VAT	48.55	VAT Amount	48.55
TOTAL AMOUNT DUE	617.77	TOTAL SALES	649.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2740/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215740357878

Collection Ref. Code : 1825-83-737-6

Account ID : 2151630000-7

Customer Name : ALCORDO,BENITO L

Meter Number : 452107GS6

Period : May 2017

Premise Address: KATIPUNAN ST, MOHON II TISA

Billing Address: KATIPUNAN ST, MOHON II TISA

TOTAL AMOUNT DUE : 1,140.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21516300007

BC17/116.7/2740/0/10/06-24-2017/37

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447794314995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309656

44747300000

Date : 06-24-2017

BC17/116.7/2760/0486733/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474730000-0

Collection Ref. Code : 1833-31-242-2

Customer Information----------

Name : CRUSADA,PANFILO M JR TM

Premise Address: MOHON II TISA
Billing Address: MOHON II TISA

TIN :

Metering Information----------

Meter No	:	MTR1197778	Pole No	:	0486733
Serial No	:	40143755	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	822
Period From	:	05-23-2017	Prev Rdg	:	665
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		220.77
CURRENT BILL - JUNE 2017		1,784.09
TOTAL AMOUNT DUE		3,516.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,700.00

Your monthly electricity consumption chart

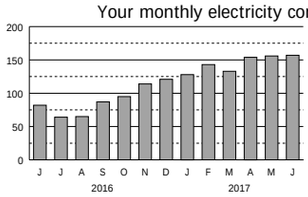

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.09		
Less : VAT	134.25		
Amount Net of VAT	1,649.84		
Less: BIR 2306	55.93		
BIR 2307	31.50	VATable Sales	1,563.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.52
Amount Due	1,562.41	VAT Zero Rated Sales	0.00
Add : VAT	134.25	VAT Amount	134.25
TOTAL AMOUNT DUE	1,696.66	TOTAL SALES	1,784.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2760/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447794314995

Collection Ref. Code : 1833-31-242-2
Account ID : 4474730000-0
Customer Name : CRUSADA,PANFILO M JR TM
Meter Number : MTR1197778
Period : May 2017

Premise Address: MOHON II TISA
Billing Address: MOHON II TISA

TOTAL AMOUNT DUE : 3,516.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44747300000

BC17/116.7/2760/0/10/06-24-2017/37

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780934654058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311554

78055300004

Date : 06-24-2017

BC17/116.7/2780/0486740/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805530000-4

Collection Ref. Code : 1811-80-818-2

Customer Information----------

Name : CASALS,BIENVENIDO

Premise Address: TISA ROAD TO FILTRO AHEAD CLIMACO FUNITURE
Billing Address: TISA ROAD TO FILTRO AHEAD CLIMACO FUNITURE

TIN :

Metering Information----------

Meter No	:	452099GS6	Pole No	:	0486740
Serial No	:	53216213	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10523
Period From	:	05-23-2017	Prev Rdg	:	10436
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 63.73
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.91
CURRENT BILL - JUNE 2017		890.97
TOTAL AMOUNT DUE		1,908.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 710.00

Your monthly electricity consumption chart

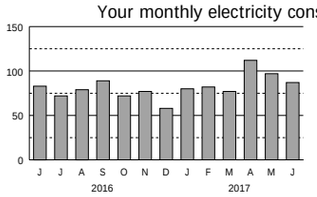

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.97		
Less : VAT	66.63		
Amount Net of VAT	824.34		
Less: BIR 2306	27.76		
BIR 2307	15.66	VATable Sales	777.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.28
Amount Due	780.92	VAT Zero Rated Sales	0.00
Add : VAT	66.63	VAT Amount	66.63
TOTAL AMOUNT DUE	847.55	TOTAL SALES	890.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2780/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780934654058

Collection Ref. Code : 1811-80-818-2
Account ID : 7805530000-4
Customer Name : CASALS,BIENVENIDO
Meter Number : 452099GS6
Period : May 2017

Premise Address: TISA ROAD TO FILTRO AHEAD CLIMACO FUNITURE
Billing Address: TISA ROAD TO FILTRO AHEAD CLIMACO FUNITURE

TOTAL AMOUNT DUE : 1,908.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78055300004

BC17/116.7/2780/0/10/06-24-2017/37

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411585336286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308527

41155300001

Date : 06-24-2017

BC17/116.7/2840/0486635/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115530000-1

Collection Ref. Code : 1811-81-116-7

Customer Information----------

Name : FERNANDEZ,SERVITA

Premise Address: TISA RD TO FILTER OPP CLIMACO

Billing Address: TISA RD TO FILTER OPP CLIMACO

TIN :

Metering Information----------

Meter No	:	452095GS6	Pole No	:	0486635
Serial No	:	95707327	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35917
Period From	:	05-23-2017	Prev Rdg	:	35662
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,671.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,671.50	73.43
Sub-Total		98.46
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		360.37
CURRENT BILL - JUNE 2017		2,913.56
TOTAL AMOUNT DUE		6,585.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,891.00

Your monthly electricity consumption chart

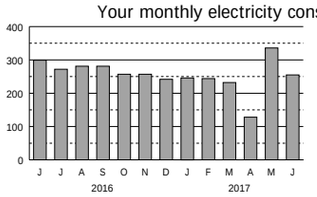

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.56		
Less : VAT	219.73		
Amount Net of VAT	2,693.83		
Less: BIR 2306	91.56		
BIR 2307	51.45	VATable Sales	2,553.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.64
Amount Due	2,550.82	VAT Zero Rated Sales	0.00
Add : VAT	219.73	VAT Amount	219.73
TOTAL AMOUNT DUE	2,770.55	TOTAL SALES	2,913.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2840/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411585336286

Collection Ref. Code : 1811-81-116-7

Account ID : 4115530000-1

Customer Name : FERNANDEZ,SERVITA

Meter Number : 452095GS6

Period : May 2017

Premise Address: TISA RD TO FILTER OPP CLIMACO

Billing Address: TISA RD TO FILTER OPP CLIMACO

TOTAL AMOUNT DUE : 6,585.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41155300001 BC17/116.7/2840/0/10/06-24-2017/37 2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070977275043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305049

07055300003

Date : 06-24-2017

BC17/116.7/2880/0486796/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0705530000-3

Collection Ref. Code : 1811-80-644-9

Customer Information----------

Name : LABRADOR,EUTIQUIO

Premise Address: KATIPUNAN ST RD TO FILTR NR GATE OF CLIMACO WOOD

Billing Address: KATIPUNAN ST RD TO FILTR NR GATE OF CLIMACO WOOD

TIN :

Metering Information----------

Meter No	:	131765WS6	Pole No	:	0486796
Serial No	:	68024170	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18785
Period From	:	05-23-2017	Prev Rdg	:	18641
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		47.46
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.75
CURRENT BILL - JUNE 2017		1,638.59
TOTAL AMOUNT DUE		3,305.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,578.00

Your monthly electricity consumption chart

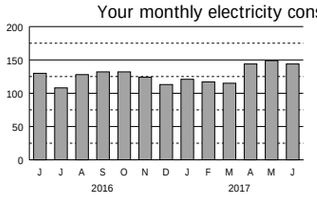

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.59		
Less : VAT	123.37		
Amount Net of VAT	1,515.22		
Less: BIR 2306	51.41		
BIR 2307	28.93	VATable Sales	1,435.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.38
Amount Due	1,434.88	VAT Zero Rated Sales	0.00
Add : VAT	123.37	VAT Amount	123.37
TOTAL AMOUNT DUE	1,558.25	TOTAL SALES	1,638.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2880/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070977275043

Collection Ref. Code : 1811-80-644-9
Account ID : 0705530000-3
Customer Name : LABRADOR,EUTIQUIO
Meter Number : 131765WS6
Period : May 2017

Premise Address: KATIPUNAN ST RD TO FILTR NR GATE OF CLIMACO WOOD
Billing Address: KATIPUNAN ST RD TO FILTR NR GATE OF CLIMACO WOOD

TOTAL AMOUNT DUE : 3,305.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07055300003

BC17/116.7/2880/0/10/06-24-2017/37

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461550182031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317739

46135300005

Date : 06-24-2017

BC17/116.7/2900/0486586/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613530000-5

Collection Ref. Code : 1821-97-695-9

Customer Information----------

Name : GODINEZ,FILOMENA A

Premise Address: TISA RD TO FILTRO

Billing Address: TISA RD TO FILTRO

TIN :

Metering Information----------

Meter No	:	351834GS6	Pole No	:	0486586
Serial No	:	45566164	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32455
Period From	:	05-23-2017	Prev Rdg	:	32189
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	100	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,871.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,872.00	57.44
Sub-Total		83.55
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		373.41
CURRENT BILL - JUNE 2017		3,017.37
TOTAL AMOUNT DUE		5,889.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 4,726.00

Your monthly electricity consumption chart

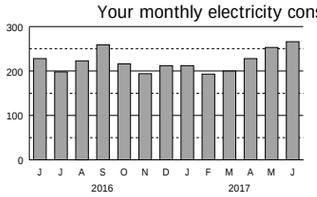

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.37		
Less : VAT	226.86		
Amount Net of VAT	2,790.51		
Less: BIR 2306	94.52		
BIR 2307	53.28	VATable Sales	2,643.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.55
Amount Due	2,642.71	VAT Zero Rated Sales	0.00
Add : VAT	226.86	VAT Amount	226.86
TOTAL AMOUNT DUE	2,869.57	TOTAL SALES	3,017.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2900/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461550182031

Collection Ref. Code : 1821-97-695-9

Account ID : 4613530000-5

Customer Name : GODINEZ,FILOMENA A

Meter Number : 351834GS6

Period : May 2017

Premise Address: TISA RD TO FILTRO

Billing Address: TISA RD TO FILTRO

TOTAL AMOUNT DUE : 5,889.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46135300005

BC17/116.7/2900/0/10/06-24-2017/37

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152569416899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312636

15218065124

Date : 06-24-2017

BC17/116.7/2921/0486810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521806512-4

Collection Ref. Code : 1859-40-347-6

Customer Information----------

Name : RAMA,EDGARDO JR. CABURNAY

Premise Address: SITIO MOHON II TISA,CEBU CITY

Billing Address: SITIO MOHON II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196039	Pole No	:	0486810
Serial No	:	40142016	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1053
Period From	:	05-23-2017	Prev Rdg	:	924
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	122	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		46.80
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		182.21
CURRENT BILL - JUNE 2017		1,473.29
TOTAL AMOUNT DUE		3,180.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,970.00

Your monthly electricity consumption chart

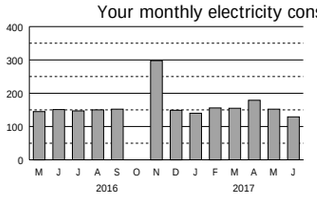

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.29		
Less : VAT	111.08		
Amount Net of VAT	1,362.21		
Less: BIR 2306	46.28		
BIR 2307	26.02	VATable Sales	1,291.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.13
Amount Due	1,289.91	VAT Zero Rated Sales	0.00
Add : VAT	111.08	VAT Amount	111.08
TOTAL AMOUNT DUE	1,400.99	TOTAL SALES	1,473.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2921/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152569416899

Collection Ref. Code : 1859-40-347-6

Account ID : 1521806512-4

Customer Name : RAMA,EDGARDO JR. CABURNAY

Meter Number : MTR1196039

Period : May 2017

Premise Address: SITIO MOHON II TISA,CEBU CITY

Billing Address: SITIO MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,180.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15218065124

BC17/116.7/2921/0/10/06-24-2017/37

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118131704943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312522

11876300002

Date : 06-24-2017

BC17/116.7/2940/0486803/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187630000-2

Collection Ref. Code : 1809-96-722-8

Customer Information----------

Name : ALAO,RENATO TM P.

Premise Address: MOHON II TISA Cebu City

Billing Address: MOHON II TISA Cebu City

TIN :

Metering Information----------

Meter No	:	478358GS6	Pole No	:	0486803
Serial No	:	59124682	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14257
Period From	:	05-23-2017	Prev Rdg	:	14148
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.55
CURRENT BILL - JUNE 2017		1,241.02
TOTAL AMOUNT DUE		2,471.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,153.00

Your monthly electricity consumption chart

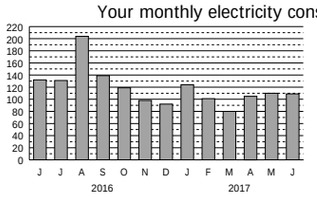

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.02		
Less : VAT	93.46		
Amount Net of VAT	1,147.56		
Less: BIR 2306	38.95		
BIR 2307	21.91	VATable Sales	1,087.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.09
Amount Due	1,086.70	VAT Zero Rated Sales	0.00
Add : VAT	93.46	VAT Amount	93.46
TOTAL AMOUNT DUE	1,180.16	TOTAL SALES	1,241.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2940/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118131704943

Collection Ref. Code : 1809-96-722-8

Account ID : 1187630000-2

Customer Name : ALAO,RENATO TM P.

Meter Number : 478358GS6

Period : May 2017

Premise Address: MOHON II TISA Cebu City

Billing Address: MOHON II TISA Cebu City

TOTAL AMOUNT DUE : 2,471.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11876300002

BC17/116.7/2940/0/10/06-24-2017/37

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766293726953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321166

76675300008

Date : 06-24-2017

BC17/116.7/2950/0486803/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667530000-8

Collection Ref. Code : 1813-20-314-8

Customer Information----------

Name : RONDINA,AGNES C.

Premise Address: SITIO MOHON II TISA CEBU CITY

Billing Address: SITIO MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	452472GS6	Pole No	:	0486803
Serial No	:	96703032	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14116
Period From	:	05-23-2017	Prev Rdg	:	13996
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	270	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.66
CURRENT BILL - JUNE 2017		1,362.90
TOTAL AMOUNT DUE		2,595.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,201.00

Your monthly electricity consumption chart

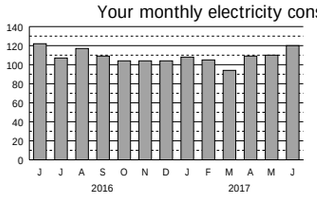

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.90		
Less : VAT	102.53		
Amount Net of VAT	1,260.37		
Less: BIR 2306	42.74		
BIR 2307	24.06	VATable Sales	1,194.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.13
Amount Due	1,193.57	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,296.10	TOTAL SALES	1,362.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2950/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766293726953

Collection Ref. Code : 1813-20-314-8

Account ID : 7667530000-8

Customer Name : RONDINA,AGNES C.

Meter Number : 452472GS6

Period : May 2017

Premise Address: SITIO MOHON II TISA CEBU CITY

Billing Address: SITIO MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 2,595.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76675300008

BC17/116.7/2950/0/10/06-24-2017/37

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984764925541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311974

98407300007

Date : 06-24-2017

BC17/116.7/2970/0486803/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840730000-7

Collection Ref. Code : 1821-52-398-9

Customer Information----------

Name : MOSQUEDA,EDITHA L.

Premise Address: MOHON II TISA CEBU CITY

Billing Address: MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	468799GS6	Pole No	:	0486803
Serial No	:	78162505	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11893
Period From	:	05-23-2017	Prev Rdg	:	11768
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,103.50	42.07
Sub-Total		54.34
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		177.73
CURRENT BILL - JUNE 2017		1,437.93
TOTAL AMOUNT DUE		2,510.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,031.00

Your monthly electricity consumption chart

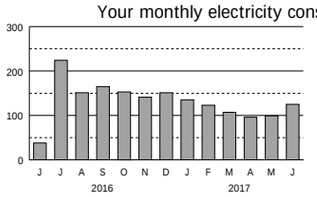

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.93		
Less : VAT	108.73		
Amount Net of VAT	1,329.20		
Less: BIR 2306	45.31		
BIR 2307	25.39	VATable Sales	1,260.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.00
Amount Due	1,258.50	VAT Zero Rated Sales	0.00
Add : VAT	108.73	VAT Amount	108.73
TOTAL AMOUNT DUE	1,367.23	TOTAL SALES	1,437.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2970/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984764925541

Collection Ref. Code : 1821-52-398-9

Account ID : 9840730000-7

Customer Name : MOSQUEDA,EDITHA L.

Meter Number : 468799GS6

Period : May 2017

Premise Address: MOHON II TISA CEBU CITY

Billing Address: MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 2,510.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98407300007

BC17/116.7/2970/0/10/06-24-2017/37

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563686681541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56355300007

1010320139
Date : 06-24-2017
BC17/116.7/2980/0486803/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635530000-7
Collection Ref. Code : 1823-54-731-1

Customer Information----------
Name : GABAS,VICTORIA C
Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	452481GS6	Pole No	:	0486803
Serial No	:	59340440	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23277
Period From	:	05-23-2017	Prev Rdg	:	22973
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	100	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,510.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,710.50	134.21
Sub-Total		164.05
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		22.47
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		435.49
CURRENT BILL - JUNE 2017		3,525.01
TOTAL AMOUNT DUE		7,035.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2017 - 3,200.00

Your monthly electricity consumption chart

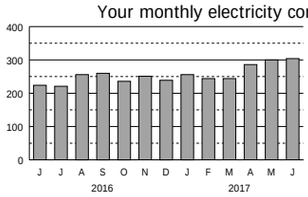

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.01		
Less : VAT	267.48		
Amount Net of VAT	3,257.53		
Less: BIR 2306	111.46		
BIR 2307	62.25	VATable Sales	3,089.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.01
Amount Due	3,083.82	VAT Zero Rated Sales	0.00
Add : VAT	267.48	VAT Amount	267.48
TOTAL AMOUNT DUE	3,351.30	TOTAL SALES	3,525.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2980/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563686681541

Collection Ref. Code : 1823-54-731-1
Account ID : 5635530000-7
Customer Name : GABAS,VICTORIA C
Meter Number : 452481GS6
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 7,035.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56355300007

BC17/116.7/2980/0/10/06-24-2017/37

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330002672209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319052

33008300007

Date : 06-24-2017

BC17/116.7/2990/0486803/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300830000-7

Collection Ref. Code : 1837-84-641-3

Customer Information----------

Name : ARCENAL,MERALUNA G

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	MTR1208563	Pole No	:	0486803
Serial No	:	133480692	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	352
Period From	:	05-23-2017	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 968.50	19.37
Sub-Total		32.72
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		189.96
CURRENT BILL - JUNE 2017		1,534.20
TOTAL AMOUNT DUE		2,502.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,405.00

Your monthly electricity consumption chart

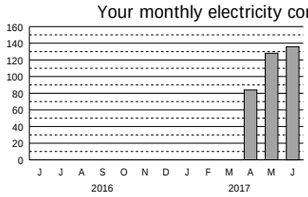

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.20		
Less : VAT	115.09		
Amount Net of VAT	1,419.11		
Less: BIR 2306	47.95		
BIR 2307	27.09	VATable Sales	1,344.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.87
Amount Due	1,344.07	VAT Zero Rated Sales	0.00
Add : VAT	115.09	VAT Amount	115.09
TOTAL AMOUNT DUE	1,459.16	TOTAL SALES	1,534.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2990/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330002672209

Collection Ref. Code : 1837-84-641-3

Account ID : 3300830000-7

Customer Name : ARCENAL,MERALUNA G

Meter Number : MTR1208563

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 2,502.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33008300007

BC17/116.7/2990/0/10/06-24-2017/37

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340680877276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306079

34056300006

Date : 06-24-2017

BC17/116.7/3020/0486803/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405630000-6

Collection Ref. Code : 1827-83-488-9

Customer Information----------

Name : ARCENAL,CORAZON L

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TIN :

Metering Information----------

Meter No	:	453740GS6	Pole No	:	0486803
Serial No	:	93501475	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8993
Period From	:	05-23-2017	Prev Rdg	:	8950
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 153.88
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.40
CURRENT BILL - JUNE 2017		309.62
TOTAL AMOUNT DUE		646.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 331.00

Your monthly electricity consumption chart

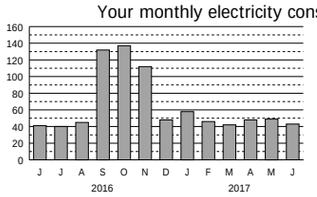

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.62		
Less : VAT	22.94		
Amount Net of VAT	286.68		
Less: BIR 2306	9.57		
BIR 2307	5.32	VATable Sales	264.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.46
Amount Due	271.79	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	294.73	TOTAL SALES	309.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3020/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340680877276

Collection Ref. Code : 1827-83-488-9

Account ID : 3405630000-6

Customer Name : ARCENAL,CORAZON L

Meter Number : 453740GS6

Period : May 2017

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TOTAL AMOUNT DUE : 646.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34056300006

BC17/116.7/3020/0/10/06-24-2017/37

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829587980829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82948042294

BILLING STATEMENT

1010317726

Date : 06-24-2017

BC17/116.7/3020/0486803/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294804229-4

Collection Ref. Code : 1861-21-140-6

Customer Information----------

Name : CATUBIG,ELLIE ROSE ARBIOL

Premise Address: MOHON 2 TISA, CEBU CITY

Billing Address: MOHON 2 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030992	Pole No	:	0486803
Serial No	:	125283172	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1488
Period From	:	05-23-2017	Prev Rdg	:	1409
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	152	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 110.03
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.18
CURRENT BILL - JUNE 2017		752.08
TOTAL AMOUNT DUE		980.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 485.00

Your monthly electricity consumption chart

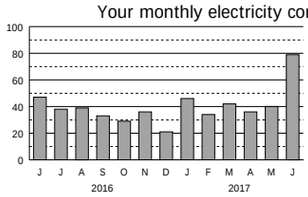

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.08		
Less : VAT	55.64		
Amount Net of VAT	696.44		
Less: BIR 2306	23.20		
BIR 2307	13.18	VATable Sales	653.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.54
Amount Due	660.06	VAT Zero Rated Sales	0.00
Add : VAT	55.64	VAT Amount	55.64
TOTAL AMOUNT DUE	715.70	TOTAL SALES	752.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3020/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829587980829

Collection Ref. Code : 1861-21-140-6

Account ID : 8294804229-4

Customer Name : CATUBIG,ELLIE ROSE ARBIOL

Meter Number : MTR1030992

Period : May 2017

Premise Address: MOHON 2 TISA, CEBU CITY

Billing Address: MOHON 2 TISA, CEBU CITY

TOTAL AMOUNT DUE : 980.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82948042294

BC17/116.7/3020/0/10/06-24-2017/37

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090756172494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316731

09055300009

Date : 06-24-2017

BC17/116.7/3040/0486803/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905530000-9

Collection Ref. Code : 1811-80-881-6

Customer Information----------

Name : MOSQUEDA,LAMBERTO

Premise Address: KATIPUNAN ST TISA RD
Billing Address: KATIPUNAN ST TISA RD

TIN :

Metering Information----------

Meter No	:	452132GS6	Pole No	:	0486803
Serial No	:	59588044	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13787
Period From	:	05-23-2017	Prev Rdg	:	13637
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		45.18
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		210.61
CURRENT BILL - JUNE 2017		1,701.82
TOTAL AMOUNT DUE		3,224.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 1,498.00

Your monthly electricity consumption chart

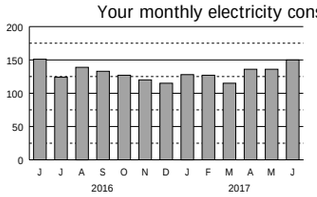

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.82		
Less : VAT	127.95		
Amount Net of VAT	1,573.87		
Less: BIR 2306	53.33		
BIR 2307	30.05	VATable Sales	1,491.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.66
Amount Due	1,490.49	VAT Zero Rated Sales	0.00
Add : VAT	127.95	VAT Amount	127.95
TOTAL AMOUNT DUE	1,618.44	TOTAL SALES	1,701.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3040/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090756172494

Collection Ref. Code : 1811-80-881-6
Account ID : 0905530000-9
Customer Name : MOSQUEDA,LAMBERTO
Meter Number : 452132GS6
Period : May 2017

Premise Address: KATIPUNAN ST TISA RD
Billing Address: KATIPUNAN ST TISA RD

TOTAL AMOUNT DUE : 3,224.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09055300009 BC17/116.7/3040/0/10/06-24-2017/37 2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390484479498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316838

39055300006

Date : 06-24-2017

BC17/116.7/3050/0486810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905530000-6

Collection Ref. Code : 1811-80-914-6

Customer Information----------

Name : CABURNAY,EUTIQUIA A.

Premise Address: KATIPUNAN ST TISA RD TO FILTRO AHD CLIMACO WOODCRAFT

Billing Address: KATIPUNAN ST TISA RD TO FILTRO AHD CLIMACO WOODCRAFT

TIN :

Metering Information----------

Meter No	:	452443GS6	Pole No	:	0486810
Serial No	:	85731388	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	76083
Period From	:	05-23-2017	Prev Rdg	:	75295
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	1522	Billed kWh	:	788

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,634.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,369.30
Transmission Charge	0.3752/kWh	295.66
System Loss Charge	0.8255/kWh	650.49
Sub-Total		5,315.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 5,077.50	101.55
Sub-Total		178.90
Government Charges		
Franchise Tax - Local		58.15
Value Added Tax		
Generation		312.20
Transmission		6.94
System Loss		43.82
Distribution		271.16
Others		28.45
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,096.11
CURRENT BILL - JUNE 2017		8,850.16
TOTAL AMOUNT DUE		11,484.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,443.00

Your monthly electricity consumption chart

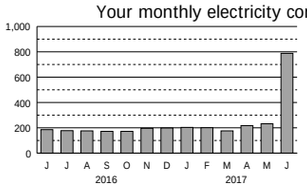

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,850.16		
Less : VAT	662.57		
Amount Net of VAT	8,187.59		
Less: BIR 2306	276.07		
BIR 2307	156.24	VATable Sales	7,754.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.54
Amount Due	7,755.28	VAT Zero Rated Sales	0.00
Add : VAT	662.57	VAT Amount	662.57
TOTAL AMOUNT DUE	8,417.85	TOTAL SALES	8,850.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3050/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390484479498

Collection Ref. Code : 1811-80-914-6
Account ID : 3905530000-6
Customer Name : CABURNAY,EUTIQUIA A.
Meter Number : 452443GS6
Period : May 2017

Premise Address: KATIPUNAN ST TISA RD TO FILTRO AHD CLIMACO WOODCRAFT
Billing Address: KATIPUNAN ST TISA RD TO FILTRO AHD CLIMACO WOODCRAFT

TOTAL AMOUNT DUE : 11,484.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39055300006

BC17/116.7/3050/0/10/06-24-2017/37

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471204921684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304836

47162230610

Date : 06-24-2017

BC17/116.7/3071/0486810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716223061-0

Collection Ref. Code : 1859-93-953-8

Customer Information----------

Name : FERNANDEZ,ARMAND ATILLO

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045368	Pole No	:	0486810
Serial No	:	121759787	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2646
Period From	:	05-23-2017	Prev Rdg	:	2538
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	148	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		58.84
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		155.18
CURRENT BILL - JUNE 2017		1,256.54
TOTAL AMOUNT DUE		2,868.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 800.00

Your monthly electricity consumption chart

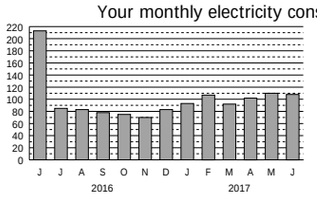

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.54		
Less : VAT	95.48		
Amount Net of VAT	1,161.06		
Less: BIR 2306	39.78		
BIR 2307	22.19	VATable Sales	1,101.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.70
Amount Due	1,099.09	VAT Zero Rated Sales	0.00
Add : VAT	95.48	VAT Amount	95.48
TOTAL AMOUNT DUE	1,194.57	TOTAL SALES	1,256.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3071/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471204921684

Collection Ref. Code : 1859-93-953-8

Account ID : 4716223061-0

Customer Name : FERNANDEZ,ARMAND ATILLO

Meter Number : MTR1045368

Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,868.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47162230610

BC17/116.7/3071/0/10/06-24-2017/37

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295314872559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318927

29587300004

Date : 06-24-2017

BC17/116.7/3090/0486810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958730000-4

Collection Ref. Code : 1835-95-857-5

Customer Information----------

Name : PAYPA,ROSARIO RAYA

Premise Address: #2 MOHON II CLIMACO FILTRO, TISA
Billing Address: #2 MOHON II CLIMACO FILTRO, TISA

TIN :

Metering Information----------

Meter No	:	452448GS6	Pole No	:	0486810
Serial No	:	98077778	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22070
Period From	:	05-23-2017	Prev Rdg	:	21941
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	520	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.67
CURRENT BILL - JUNE 2017		1,468.58
TOTAL AMOUNT DUE		2,966.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,366.00

Your monthly electricity consumption chart

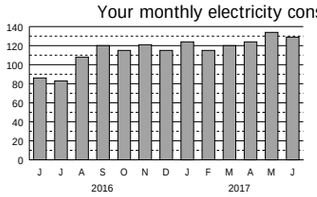

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.58		
Less : VAT	110.57		
Amount Net of VAT	1,358.01		
Less: BIR 2306	46.07		
BIR 2307	25.93	VATable Sales	1,286.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,286.01	VAT Zero Rated Sales	0.00
Add : VAT	110.57	VAT Amount	110.57
TOTAL AMOUNT DUE	1,396.58	TOTAL SALES	1,468.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3090/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295314872559

Collection Ref. Code : 1835-95-857-5
Account ID : 2958730000-4
Customer Name : PAYPA,ROSARIO RAYA
Meter Number : 452448GS6
Period : May 2017

Premise Address: #2 MOHON II CLIMACO FILTRO, TISA
Billing Address: #2 MOHON II CLIMACO FILTRO, TISA

TOTAL AMOUNT DUE : 2,966.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29587300004

BC17/116.7/3090/0/10/06-24-2017/37

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608710441801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306522

60846300006

Date : 06-24-2017

BC17/116.7/3100/0486810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084630000-6

Collection Ref. Code : 1827-58-164-6

Customer Information----------

Name : CABREROS,HIPOLITO JR L

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	452080GS6	Pole No	:	0486810
Serial No	:	52915397	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8528
Period From	:	05-23-2017	Prev Rdg	:	8476
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 143.31
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.47
CURRENT BILL - JUNE 2017		419.71
TOTAL AMOUNT DUE		822.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 337.00

Your monthly electricity consumption chart

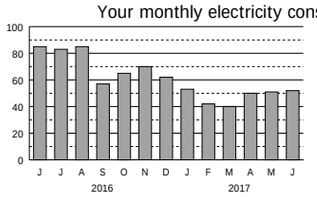

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.71		
Less : VAT	30.98		
Amount Net of VAT	388.73		
Less: BIR 2306	12.91		
BIR 2307	7.28	VATable Sales	361.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	368.54	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	399.52	TOTAL SALES	419.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3100/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608710441801

Collection Ref. Code : 1827-58-164-6

Account ID : 6084630000-6

Customer Name : CABREROS,HIPOLITO JR L

Meter Number : 452080GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 822.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60846300006

BC17/116.7/3100/0/10/06-24-2017/37

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531474364294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321042

5311828317-4

Date : 06-24-2017

BC17/116.7/3122/0486810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311828317-4

Collection Ref. Code : 1853-74-917-6

Customer Information----------

Name : CASTRO,ANDREA TABAR

Premise Address: KATIPUNAN ST. MOHON II TISA, CEBU CITY

Billing Address: KATIPUNAN ST. MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558788 GS6	Pole No	:	0486810
Serial No	:	25742280	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13549
Period From	:	05-23-2017	Prev Rdg	:	13198
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	544	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,393.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,393.00	87.86
Sub-Total		122.32
Government Charges		
Franchise Tax - Local		26.24
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		17.83
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		494.07
CURRENT BILL - JUNE 2017		3,993.37
TOTAL AMOUNT DUE		8,386.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,912.00

Your monthly electricity consumption chart

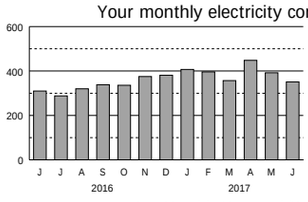

Avg Monthly Usage : 361.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,993.37		
Less : VAT	300.62		
Amount Net of VAT	3,692.75		
Less: BIR 2306	125.28		
BIR 2307	70.51	VATable Sales	3,499.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.45
Amount Due	3,496.96	VAT Zero Rated Sales	0.00
Add : VAT	300.62	VAT Amount	300.62
TOTAL AMOUNT DUE	3,797.58	TOTAL SALES	3,993.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3122/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531474364294

Collection Ref. Code : 1853-74-917-6

Account ID : 5311828317-4

Customer Name : CASTRO,ANDREA TABAR

Meter Number : 558788 GS6

Period : May 2017

Premise Address: KATIPUNAN ST. MOHON II TISA, CEBU CITY

Billing Address: KATIPUNAN ST. MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 8,386.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5311828317-4

BC17/116.7/3122/0/10/06-24-2017/37

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290787887696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29055300007

1010316045
Date : 06-24-2017
BC17/116.7/3140/0486831/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905530000-7
Collection Ref. Code : 1811-80-911-1

Customer Information----------
Name : MANABA,NICASIO L
Premise Address: BSDE CLIMACO WOODCRAFT TISA
Billing Address: BSDE CLIMACO WOODCRAFT TISA

TIN :

Metering Information----------

Meter No	:	452487GS6	Pole No	:	0486831
Serial No	:	87126270	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10538
Period From	:	05-23-2017	Prev Rdg	:	10453
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 68.51
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.50
CURRENT BILL - JUNE 2017		863.57
TOTAL AMOUNT DUE		1,546.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2017 - 554.00

Your monthly electricity consumption chart

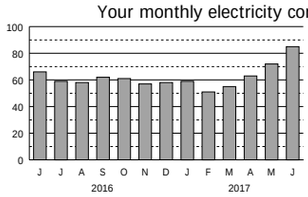

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.57		
Less : VAT	64.36		
Amount Net of VAT	799.21		
Less: BIR 2306	26.80		
BIR 2307	15.17	VATable Sales	753.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.14
Amount Due	757.24	VAT Zero Rated Sales	0.00
Add : VAT	64.36	VAT Amount	64.36
TOTAL AMOUNT DUE	821.60	TOTAL SALES	863.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3140/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290787887696

Collection Ref. Code : 1811-80-911-1
Account ID : 2905530000-7
Customer Name : MANABA,NICASIO L
Meter Number : 452487GS6
Period : May 2017

Premise Address: BSDE CLIMACO WOODCRAFT TISA
Billing Address: BSDE CLIMACO WOODCRAFT TISA

TOTAL AMOUNT DUE : 1,546.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29055300007

BC17/116.7/3140/0/10/06-24-2017/37

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492814374738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317461

49229989568

Date : 06-24-2017

BC17/116.7/3155/0486845/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922998956-8

Collection Ref. Code : 1855-23-479-3

Customer Information----------

Name : DABATOS,ZENAIDA TROCIO

Premise Address: KATIPUNAN ST. MOHON II TISA, CEBU CITY

Billing Address: KATIPUNAN ST. MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567635 GS6	Pole No	:	0486845
Serial No	:	25328886	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5717
Period From	:	05-23-2017	Prev Rdg	:	5632
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		- 25.74
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		115.99
CURRENT BILL - JUNE 2017		911.83
TOTAL AMOUNT DUE		2,733.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,000.00

Your monthly electricity consumption chart

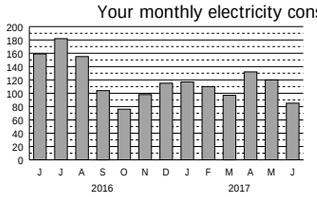

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.83		
Less : VAT	69.53		
Amount Net of VAT	842.30		
Less: BIR 2306	28.95		
BIR 2307	16.04	VATable Sales	795.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.46
Amount Due	797.31	VAT Zero Rated Sales	0.00
Add : VAT	69.53	VAT Amount	69.53
TOTAL AMOUNT DUE	866.84	TOTAL SALES	911.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3155/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492814374738

Collection Ref. Code : 1855-23-479-3

Account ID : 4922998956-8

Customer Name : DABATOS,ZENAIDA TROCIO

Meter Number : 567635 GS6

Period : May 2017

Premise Address: KATIPUNAN ST. MOHON II TISA, CEBU CITY

Billing Address: KATIPUNAN ST. MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,733.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49229989568

BC17/116.7/3155/0/10/06-24-2017/37

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787787122199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315623

78795300009

Date : 06-24-2017

BC17/116.7/3160/0486824/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879530000-9

Collection Ref. Code : 1815-28-029-8

Customer Information----------

Name : DURANGO,ALBERTO TM O.

Premise Address: KATIPUNAN ST TISA CEBU CITY

Billing Address: KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	339266GS6	Pole No	:	0486824
Serial No	:	42921465	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10011
Period From	:	05-23-2017	Prev Rdg	:	9923
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		- 42.27
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		118.05
CURRENT BILL - JUNE 2017		926.17
TOTAL AMOUNT DUE		1,903.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,161.00

Your monthly electricity consumption chart

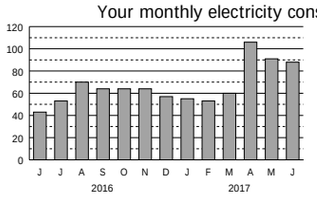

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.17		
Less : VAT	70.08		
Amount Net of VAT	856.09		
Less: BIR 2306	29.18		
BIR 2307	16.28	VATable Sales	808.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.97
Amount Due	810.63	VAT Zero Rated Sales	0.00
Add : VAT	70.08	VAT Amount	70.08
TOTAL AMOUNT DUE	880.71	TOTAL SALES	926.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3160/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787787122199

Collection Ref. Code : 1815-28-029-8

Account ID : 7879530000-9

Customer Name : DURANGO,ALBERTO TM O.

Meter Number : 339266GS6

Period : May 2017

Premise Address: KATIPUNAN ST TISA CEBU CITY

Billing Address: KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 1,903.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78795300009

BC17/116.7/3160/0/10/06-24-2017/37

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898843625363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89897300003

1010321322
Date : 06-24-2017
BC17/116.7/3200/0486831/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989730000-3
Collection Ref. Code : 1837-68-161-9

Customer Information----------
Name : PADILLA,LUCRECIO M
Premise Address: FILTRO TISA
Billing Address: FILTRO TISA

TIN :

Metering Information----------

Meter No	:	452469GS6	Pole No	:	0486831
Serial No	:	59925892	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48322
Period From	:	05-23-2017	Prev Rdg	:	48000
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	150	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,442.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,442.50	68.85
Sub-Total		100.46
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		451.81
CURRENT BILL - JUNE 2017		3,650.66
TOTAL AMOUNT DUE		7,093.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 3,427.00

Your monthly electricity consumption chart

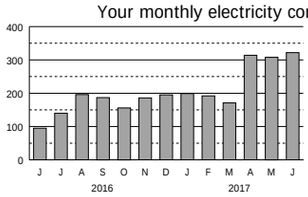

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.66		
Less : VAT	274.41		
Amount Net of VAT	3,376.25		
Less: BIR 2306	114.34		
BIR 2307	64.46	VATable Sales	3,198.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.40
Amount Due	3,197.45	VAT Zero Rated Sales	0.00
Add : VAT	274.41	VAT Amount	274.41
TOTAL AMOUNT DUE	3,471.86	TOTAL SALES	3,650.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3200/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898843625363

Collection Ref. Code : 1837-68-161-9
Account ID : 8989730000-3
Customer Name : PADILLA,LUCRECIO M
Meter Number : 452469GS6
Period : May 2017

Premise Address: FILTRO TISA
Billing Address: FILTRO TISA

TOTAL AMOUNT DUE : 7,093.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89897300003 BC17/116.7/3200/0/10/06-24-2017/37 2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299441489953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320879

29925300005

Date : 06-24-2017

BC17/116.7/3210/0486831/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992530000-5

Collection Ref. Code : 1821-79-827-9

Customer Information----------

Name : GALO,SIRVELLANO D

Premise Address: TISA ROAD TO MCWD, MOHON 2 TISA CEBU CITY
Billing Address: TISA ROAD TO MCWD, MOHON 2 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214426	Pole No	:	0486831
Serial No	:	85118375	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	130
Period From	:	05-23-2017	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 68.72
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.06
CURRENT BILL - JUNE 2017		907.34
TOTAL AMOUNT DUE		1,771.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 16.00

Your monthly electricity consumption chart

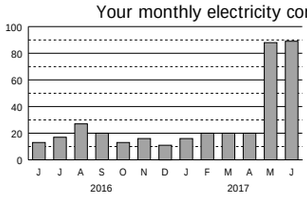

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.34		
Less : VAT	67.73		
Amount Net of VAT	839.61		
Less: BIR 2306	28.23		
BIR 2307	15.94	VATable Sales	791.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	795.44	VAT Zero Rated Sales	0.00
Add : VAT	67.73	VAT Amount	67.73
TOTAL AMOUNT DUE	863.17	TOTAL SALES	907.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3210/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299441489953

Collection Ref. Code : 1821-79-827-9
Account ID : 2992530000-5
Customer Name : GALO,SIRVELLANO D
Meter Number : MTR1214426
Period : May 2017

Premise Address: TISA ROAD TO MCWD, MOHON 2 TISA CEBU CITY
Billing Address: TISA ROAD TO MCWD, MOHON 2 TISA CEBU CITY

TOTAL AMOUNT DUE : 1,771.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29925300005

BC17/116.7/3210/0/10/06-24-2017/37

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590775392817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315939

59055300004

Date : 06-24-2017

BC17/116.7/3220/0486831/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905530000-4

Collection Ref. Code : 1811-80-929-4

Customer Information----------

Name : HUGO,ALBERTO

Premise Address: TISA-RD. TO FILTRO

Billing Address: TISA-RD. TO FILTRO

TIN :

Metering Information----------

Meter No	:	MTR1114731	Pole No	:	0486831
Serial No	:	40049872	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10340
Period From	:	05-23-2017	Prev Rdg	:	9961
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,891.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.3752/kWh	142.20
System Loss Charge	0.8255/kWh	312.86
Sub-Total		2,556.54
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,332.00	146.64
Sub-Total		183.84
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		150.17
Transmission		3.34
System Loss		21.08
Distribution		130.73
Others		25.51
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		540.11
CURRENT BILL - JUNE 2017		4,369.92
TOTAL AMOUNT DUE		8,261.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 3,440.00

Your monthly electricity consumption chart

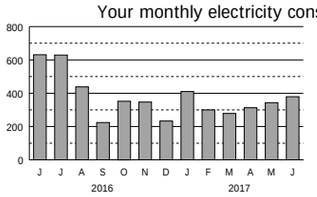

Avg Monthly Usage : 375.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,369.92		
Less : VAT	330.83		
Amount Net of VAT	4,039.09		
Less: BIR 2306	137.85		
BIR 2307	77.17	VATable Sales	3,829.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.28
Amount Due	3,824.07	VAT Zero Rated Sales	0.00
Add : VAT	330.83	VAT Amount	330.83
TOTAL AMOUNT DUE	4,154.90	TOTAL SALES	4,369.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3220/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590775392817

Collection Ref. Code : 1811-80-929-4

Account ID : 5905530000-4

Customer Name : HUGO,ALBERTO

Meter Number : MTR1114731

Period : May 2017

Premise Address: TISA-RD. TO FILTRO

Billing Address: TISA-RD. TO FILTRO

TOTAL AMOUNT DUE : 8,261.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59055300004

BC17/116.7/3220/0/10/06-24-2017/37

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953651592525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314314

95316300003

Date : 06-24-2017

BC17/116.7/3230/0486831/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531630000-3

Collection Ref. Code : 1825-68-713-7

Customer Information----------

Name : YURAG,SEGUNDINA

Premise Address: TISA KATIPUNAN

Billing Address: TISA KATIPUNAN

TIN :

Metering Information----------

Meter No	:	MTR1009219	Pole No	:	0486831
Serial No	:	121576027	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5252
Period From	:	05-23-2017	Prev Rdg	:	5088
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:		Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		56.33
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		231.12
CURRENT BILL - JUNE 2017		1,867.97
TOTAL AMOUNT DUE		3,879.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,353.00

Your monthly electricity consumption chart

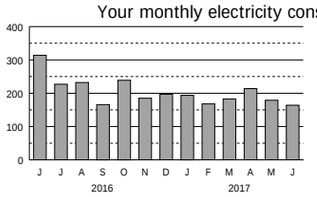

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.97		
Less : VAT	140.71		
Amount Net of VAT	1,727.26		
Less: BIR 2306	58.63		
BIR 2307	32.98	VATable Sales	1,636.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.41
Amount Due	1,635.65	VAT Zero Rated Sales	0.00
Add : VAT	140.71	VAT Amount	140.71
TOTAL AMOUNT DUE	1,776.36	TOTAL SALES	1,867.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3230/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953651592525

Collection Ref. Code : 1825-68-713-7

Account ID : 9531630000-3

Customer Name : YURAG,SEGUNDINA

Meter Number : MTR1009219

Period : May 2017

Premise Address: TISA KATIPUNAN

Billing Address: TISA KATIPUNAN

TOTAL AMOUNT DUE : 3,879.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95316300003

BC17/116.7/3230/0/10/06-24-2017/37

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755739716647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315641

75567361896

Date : 06-24-2017

BC17/116.7/3244/0486845/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556736189-6

Collection Ref. Code : 1855-93-035-8

Customer Information----------

Name : GERMINO,JOCELYN DONGON

Premise Address: MOHON II TISA
Billing Address: MOHON II TISA

TIN :

Metering Information----------

Meter No	:	MTR1048829	Pole No	:	0486845
Serial No	:	125293444	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	733
Period From	:	05-23-2017	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	220	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 180.44
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.96
CURRENT BILL - JUNE 2017		17.04
TOTAL AMOUNT DUE		121.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 228.00

Your monthly electricity consumption chart

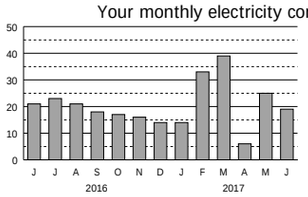

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.04		
Less : VAT	0.86		
Amount Net of VAT	16.18		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	7.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	15.67	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.53	TOTAL SALES	17.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3244/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755739716647

Collection Ref. Code : 1855-93-035-8
Account ID : 7556736189-6
Customer Name : GERMINO,JOCELYN DONGON
Meter Number : MTR1048829
Period : May 2017

Premise Address: MOHON II TISA
Billing Address: MOHON II TISA

TOTAL AMOUNT DUE : 121.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75567361896

BC17/116.7/3244/0/10/06-24-2017/37

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828130020261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317137

82883963561

Date : 06-24-2017

BC17/116.7/3244/0486845/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288396356-1

Collection Ref. Code : 1855-23-578-1

Customer Information----------

Name : SUCAYRE,ROSALIA CRAMALES

Premise Address: MOHON II TISA,CEBU CITY
Billing Address: MOHON II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069219	Pole No	:	0486845
Serial No	:	125287523	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	505
Period From	:	05-23-2017	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 56.50	1.13
Sub-Total		- 183.21
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.16
CURRENT BILL - JUNE 2017		123.55
TOTAL AMOUNT DUE		179.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 199.00

Your monthly electricity consumption chart

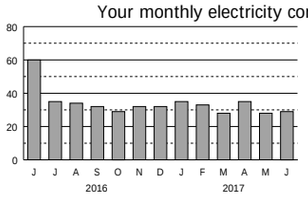

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.55		
Less : VAT	8.60		
Amount Net of VAT	114.95		
Less: BIR 2306	3.58		
BIR 2307	2.02	VATable Sales	100.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	109.35	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	117.95	TOTAL SALES	123.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3244/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828130020261

Collection Ref. Code : 1855-23-578-1
Account ID : 8288396356-1
Customer Name : SUCAYRE,ROSALIA CRAMALES
Meter Number : MTR1069219
Period : May 2017

Premise Address: MOHON II TISA,CEBU CITY
Billing Address: MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 179.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82883963561

BC17/116.7/3244/0/10/06-24-2017/37

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180986826822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309866

18074010069

Date : 06-24-2017

BC17/116.7/3244/0486845/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807401006-9

Collection Ref. Code : 1857-34-713-7

Customer Information----------

Name : TOMAQUIN,ROSALIE PANONCE

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010592 EFS6	Pole No	:	0486845
Serial No	:	121434219	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1008
Period From	:	05-23-2017	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	210	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.30
CURRENT BILL - JUNE 2017		306.47
TOTAL AMOUNT DUE		533.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 320.00

Your monthly electricity consumption chart

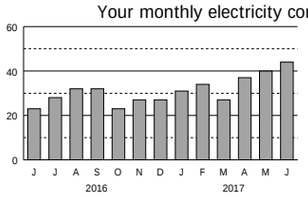

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.47		
Less : VAT	22.37		
Amount Net of VAT	284.10		
Less: BIR 2306	9.33		
BIR 2307	5.26	VATable Sales	261.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	269.51	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	291.88	TOTAL SALES	306.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3244/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180986826822

Collection Ref. Code : 1857-34-713-7

Account ID : 1807401006-9

Customer Name : TOMAQUIN,ROSALIE PANONCE

Meter Number : 010592 EFS6

Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 533.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18074010069

BC17/116.7/3244/0/10/06-24-2017/37

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606561904880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305913

60651126074

Date : 06-24-2017

BC17/116.7/3245/0486845/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065112607-4

Collection Ref. Code : 1855-66-179-9

Customer Information----------

Name : DALISAY,RAUL PARABAS

Premise Address: MOHON II TISA,CEBU CITY
Billing Address: MOHON II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3853 EVS6	Pole No	:	0486845
Serial No	:	01512708	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11447
Period From	:	05-23-2017	Prev Rdg	:	11078
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	690	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.3752/kWh	138.45
System Loss Charge	0.8255/kWh	304.61
Sub-Total		2,489.09
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,481.00	89.62
Sub-Total		125.84
Government Charges		
Franchise Tax - Local		27.57
Value Added Tax		
Generation		146.19
Transmission		3.25
System Loss		20.52
Distribution		127.30
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		519.03
CURRENT BILL - JUNE 2017		4,194.77
TOTAL AMOUNT DUE		5,625.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 3,050.00

Your monthly electricity consumption chart

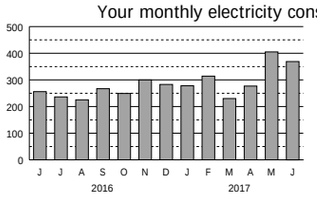

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.77		
Less : VAT	315.67		
Amount Net of VAT	3,879.10		
Less: BIR 2306	131.54		
BIR 2307	74.07	VATable Sales	3,675.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.36
Amount Due	3,673.49	VAT Zero Rated Sales	0.00
Add : VAT	315.67	VAT Amount	315.67
TOTAL AMOUNT DUE	3,989.16	TOTAL SALES	4,194.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3245/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606561904880

Collection Ref. Code : 1855-66-179-9
Account ID : 6065112607-4
Customer Name : DALISAY,RAUL PARABAS
Meter Number : 3853 EVS6
Period : May 2017

Premise Address: MOHON II TISA,CEBU CITY
Billing Address: MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 5,625.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60651126074

BC17/116.7/3245/0/10/06-24-2017/37

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026822937746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317700

02629520871

Date : 06-24-2017

BC17/116.7/3246/0486824/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262952087-1

Collection Ref. Code : 1853-99-146-5

Customer Information----------

Name : DENUYO,ALICE GERMINO

Premise Address: MOHON II TISA,CEBU CITY

Billing Address: MOHON II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563190 GS6	Pole No	:	0486824
Serial No	:	224978148	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1510
Period From	:	05-23-2017	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 169.41
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.76
CURRENT BILL - JUNE 2017		116.74
TOTAL AMOUNT DUE		238.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 219.00

Your monthly electricity consumption chart

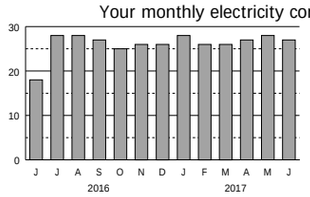

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.18		
Amount Net of VAT	108.56		
Less: BIR 2306	3.40		
BIR 2307	1.91	VATable Sales	94.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	103.25	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	111.43	TOTAL SALES	116.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3246/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026822937746

Collection Ref. Code : 1853-99-146-5

Account ID : 0262952087-1

Customer Name : DENUYO,ALICE GERMINO

Meter Number : 563190 GS6

Period : May 2017

Premise Address: MOHON II TISA,CEBU CITY

Billing Address: MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 238.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02629520871

BC17/116.7/3246/0/10/06-24-2017/37

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891375309016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317595

89100913121

Date : 06-24-2017

BC17/116.7/3325/1072273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910091312-1

Collection Ref. Code : 1861-66-410-9

Customer Information----------

Name : ACUESTA,DELIA JARANILLA

Premise Address: SITIO MAGTINABANGAY TISA, CEBU CITY
Billing Address: SITIO MAGTINABANGAY TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110015	Pole No	:	1072273
Serial No	:	40054213	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1766
Period From	:	05-23-2017	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	158	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,473.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 7,473.50	149.47
Sub-Total		161.05
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		181.92
CURRENT BILL - JUNE 2017		1,481.57
TOTAL AMOUNT DUE		8,955.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,400.00

Your monthly electricity consumption chart

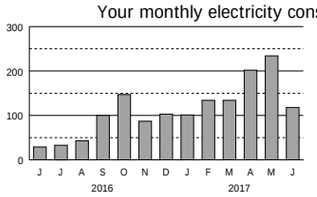

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.57		
Less : VAT	115.95		
Amount Net of VAT	1,365.62		
Less: BIR 2306	48.32		
BIR 2307	26.19	VATable Sales	1,299.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.97
Amount Due	1,291.11	VAT Zero Rated Sales	0.00
Add : VAT	115.95	VAT Amount	115.95
TOTAL AMOUNT DUE	1,407.06	TOTAL SALES	1,481.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3325/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891375309016

Collection Ref. Code : 1861-66-410-9
Account ID : 8910091312-1
Customer Name : ACUESTA,DELIA JARANILLA
Meter Number : MTR1110015
Period : Mar 2017 to May 2017

Premise Address: SITIO MAGTINABANGAY TISA, CEBU CITY
Billing Address: SITIO MAGTINABANGAY TISA, CEBU CITY

TOTAL AMOUNT DUE : 8,955.10 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89100913121

BC17/116.7/3325/0/10/06-24-2017/37

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743338481517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307935

74335300005

Date : 06-24-2017

BC17/116.7/3360/0486845/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433530000-5

Collection Ref. Code : 1831-35-995-2

Customer Information----------

Name : JABAGAT,THEMAR M TM

Premise Address: MOHON II TISA
Billing Address: MOHON II TISA

TIN :

Metering Information----------

Meter No	:	559139 GS6	Pole No	:	0486845
Serial No	:	97029549	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1825
Period From	:	05-23-2017	Prev Rdg	:	1771
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:		Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 151.12
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.40
CURRENT BILL - JUNE 2017		433.05
TOTAL AMOUNT DUE		733.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 184.00

Your monthly electricity consumption chart

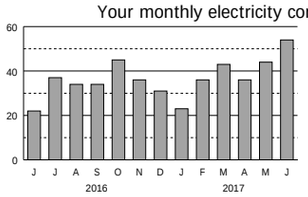

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.05		
Less : VAT	31.87		
Amount Net of VAT	401.18		
Less: BIR 2306	13.28		
BIR 2307	7.51	VATable Sales	372.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.53
Amount Due	380.39	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	412.26	TOTAL SALES	433.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3360/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743338481517

Collection Ref. Code : 1831-35-995-2
Account ID : 7433530000-5
Customer Name : JABAGAT,THEMAR M TM
Meter Number : 559139 GS6
Period : May 2017

Premise Address: MOHON II TISA
Billing Address: MOHON II TISA

TOTAL AMOUNT DUE : 733.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74335300005

BC17/116.7/3360/0/10/06-24-2017/37

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044910649662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307880

04465379073

Date : 06-24-2017

BC17/116.7/3393/0486845/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446537907-3

Collection Ref. Code : 1855-31-641-2

Customer Information----------

Name : CARBONQUILLO,CESAR JR. ARSOLON

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TIN :

Metering Information----------

Meter No	:	MTR1004158	Pole No	:	0486845
Serial No	:	121519306	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3593
Period From	:	05-23-2017	Prev Rdg	:	3517
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	332	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 92.46
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.21
CURRENT BILL - JUNE 2017		738.88
TOTAL AMOUNT DUE		1,629.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,198.00

Your monthly electricity consumption chart

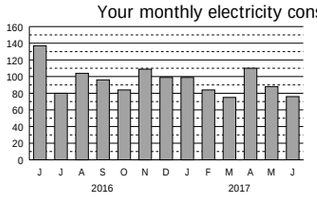

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.88		
Less : VAT	55.18		
Amount Net of VAT	683.70		
Less: BIR 2306	22.99		
BIR 2307	12.95	VATable Sales	642.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.03
Amount Due	647.76	VAT Zero Rated Sales	0.00
Add : VAT	55.18	VAT Amount	55.18
TOTAL AMOUNT DUE	702.94	TOTAL SALES	738.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3393/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044910649662

Collection Ref. Code : 1855-31-641-2

Account ID : 0446537907-3

Customer Name : CARBONQUILLO,CESAR JR. ARSOLON

Meter Number : MTR1004158

Period : May 2017

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TOTAL AMOUNT DUE : 1,629.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04465379073

BC17/116.7/3393/0/10/06-24-2017/37

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032633697951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320833

03261378578

Date : 06-24-2017

BC17/116.7/3393/0486845/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326137857-8

Collection Ref. Code : 1855-49-878-2

Customer Information----------

Name : HIMAYA,GEMMA TINGAL

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TIN :

Metering Information----------

Meter No	:	MTR1008395	Pole No	:	0486845
Serial No	:	121569740	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3332
Period From	:	05-23-2017	Prev Rdg	:	3203
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		183.14
CURRENT BILL - JUNE 2017		1,481.47
TOTAL AMOUNT DUE		3,551.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 584.00

Your monthly electricity consumption chart

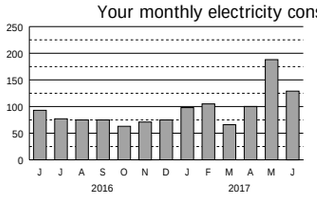

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.47		
Less : VAT	111.95		
Amount Net of VAT	1,369.52		
Less: BIR 2306	46.64		
BIR 2307	26.16	VATable Sales	1,298.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.19
Amount Due	1,296.72	VAT Zero Rated Sales	0.00
Add : VAT	111.95	VAT Amount	111.95
TOTAL AMOUNT DUE	1,408.67	TOTAL SALES	1,481.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3393/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032633697951

Collection Ref. Code : 1855-49-878-2

Account ID : 0326137857-8

Customer Name : HIMAYA,GEMMA TINGAL

Meter Number : MTR1008395

Period : May 2017

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TOTAL AMOUNT DUE : 3,551.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03261378578

BC17/116.7/3393/0/10/06-24-2017/37

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212854134675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309358

2126084767

Date : 06-24-2017

BC17/116.7/3395/1072273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126084767-4

Collection Ref. Code : 1853-84-290-7

Customer Information----------

Name : TUSO,MA. SALOME CAYON

Premise Address: MOHON II TISA,CEBU CITY

Billing Address: MOHON II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570795 GS6	Pole No	:	1072273
Serial No	:	83584811	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3806
Period From	:	05-23-2017	Prev Rdg	:	3666
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	222	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 618.00	12.36
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		194.55
CURRENT BILL - JUNE 2017		1,570.60
TOTAL AMOUNT DUE		2,188.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 873.75

Your monthly electricity consumption chart

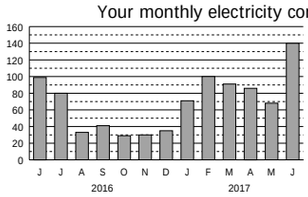

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.60		
Less : VAT	117.54		
Amount Net of VAT	1,453.06		
Less: BIR 2306	48.98		
BIR 2307	27.73	VATable Sales	1,376.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.01
Amount Due	1,376.35	VAT Zero Rated Sales	0.00
Add : VAT	117.54	VAT Amount	117.54
TOTAL AMOUNT DUE	1,493.89	TOTAL SALES	1,570.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3395/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212854134675

Collection Ref. Code : 1853-84-290-7

Account ID : 2126084767-4

Customer Name : TUSO,MA. SALOME CAYON

Meter Number : 570795 GS6

Period : May 2017

Premise Address: MOHON II TISA,CEBU CITY

Billing Address: MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,188.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2126084767

BC17/116.7/3395/0/10/06-24-2017/37

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792117131845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318828

79250647736

Date : 06-24-2017

BC17/116.7/3395/1072273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925064773-6

Collection Ref. Code : 1855-30-263-2

Customer Information----------

Name : ABELLA,AMELIA LUSPO

Premise Address: FILTER SITE TISA,CEBU CITY

Billing Address: FILTER SITE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570603 GS6	Pole No	:	1072273
Serial No	:	16908233	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2355
Period From	:	05-23-2017	Prev Rdg	:	2305
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 185.70
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.85
CURRENT BILL - JUNE 2017		351.50
TOTAL AMOUNT DUE		773.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 458.00

Your monthly electricity consumption chart

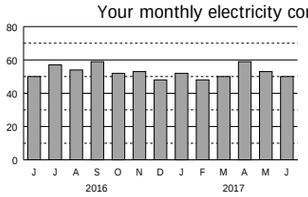

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.50		
Less : VAT	25.76		
Amount Net of VAT	325.74		
Less: BIR 2306	10.73		
BIR 2307	6.04	VATable Sales	299.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.09
Amount Due	308.97	VAT Zero Rated Sales	0.00
Add : VAT	25.76	VAT Amount	25.76
TOTAL AMOUNT DUE	334.73	TOTAL SALES	351.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3395/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792117131845

Collection Ref. Code : 1855-30-263-2

Account ID : 7925064773-6

Customer Name : ABELLA,AMELIA LUSPO

Meter Number : 570603 GS6

Period : May 2017

Premise Address: FILTER SITE TISA,CEBU CITY

Billing Address: FILTER SITE TISA,CEBU CITY

TOTAL AMOUNT DUE : 773.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79250647736

BC17/116.7/3395/0/10/06-24-2017/37

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569403360287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303691

56985300005

Date : 06-24-2017

BC17/116.7/3400/0486852/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698530000-5

Collection Ref. Code : 1839-81-359-8

Customer Information----------

Name : SARANILLO,ANTONIO A

Premise Address: FILTER SITE TISA CEBU CITY

Billing Address: FILTER SITE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	461527GS6	Pole No	:	0486852
Serial No	:	60375986	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22701
Period From	:	05-23-2017	Prev Rdg	:	22560
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	350	Billed kWh	:	141

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,681.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.7002/kWh	98.73
System Loss Charge	0.812/kWh	114.49
Sub-Total		995.04
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		47.48
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		55.86
Transmission		2.25
System Loss		7.42
Distribution		49.01
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		199.59
CURRENT BILL - JUNE 2017		1,650.54
TOTAL AMOUNT DUE		3,332.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,210.00

Your monthly electricity consumption chart

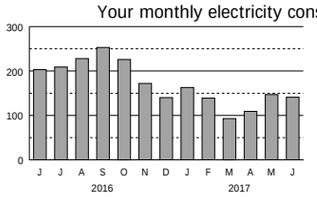

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.54		
Less : VAT	121.54		
Amount Net of VAT	1,529.00		
Less: BIR 2306	50.62		
BIR 2307	29.24	VATable Sales	1,450.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.05
Amount Due	1,449.14	VAT Zero Rated Sales	0.00
Add : VAT	121.54	VAT Amount	121.54
TOTAL AMOUNT DUE	1,570.68	TOTAL SALES	1,650.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3400/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569403360287

Collection Ref. Code : 1839-81-359-8

Account ID : 5698530000-5

Customer Name : SARANILLO,ANTONIO A

Meter Number : 461527GS6

Period : May 2017

Premise Address: FILTER SITE TISA CEBU CITY

Billing Address: FILTER SITE TISA CEBU CITY

TOTAL AMOUNT DUE : 3,332.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56985300005

BC17/116.7/3400/0/10/06-24-2017/37

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028924681114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319458

02877300000

Date : 06-24-2017

BC17/116.7/3410/0486866/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287730000-0

Collection Ref. Code : 1835-67-419-4

Customer Information----------

Name : CABORNAY,MARTINA M

Premise Address: FILTER SITE MOHON I TISA

Billing Address: FILTER SITE MOHON I TISA

TIN :

Metering Information----------

Meter No	:	MTR1222952	Pole No	:	0486866
Serial No	:	133480005	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	64
Period From	:	05-23-2017	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:		Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 154.97
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.27
CURRENT BILL - JUNE 2017		286.17
TOTAL AMOUNT DUE		515.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 288.81

Your monthly electricity consumption chart

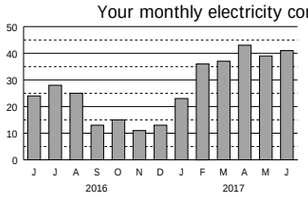

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.17		
Less : VAT	20.91		
Amount Net of VAT	265.26		
Less: BIR 2306	8.74		
BIR 2307	4.91	VATable Sales	243.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	251.61	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	272.52	TOTAL SALES	286.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3410/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028924681114

Collection Ref. Code : 1835-67-419-4

Account ID : 0287730000-0

Customer Name : CABORNAY,MARTINA M

Meter Number : MTR1222952

Period : May 2017

Premise Address: FILTER SITE MOHON I TISA

Billing Address: FILTER SITE MOHON I TISA

TOTAL AMOUNT DUE : 515.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02877300000

BC17/116.7/3410/0/10/06-24-2017/37

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846021572558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309975

84675300002

Date : 06-24-2017

BC17/116.7/3420/0486985/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467530000-2

Collection Ref. Code : 1811-99-428-8

Customer Information----------

Name : TABASA,RODOLFO TM C.

Premise Address: MOJON II TISA CEBU CITY

Billing Address: MOJON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	250404DS6	Pole No	:	0486985
Serial No	:	13139749	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16183
Period From	:	05-23-2017	Prev Rdg	:	16028
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		46.95
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		217.65
CURRENT BILL - JUNE 2017		1,758.65
TOTAL AMOUNT DUE		3,345.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,430.00

Your monthly electricity consumption chart

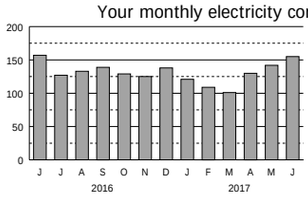

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.65		
Less : VAT	132.24		
Amount Net of VAT	1,626.41		
Less: BIR 2306	55.12		
BIR 2307	31.05	VATable Sales	1,541.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.41
Amount Due	1,540.24	VAT Zero Rated Sales	0.00
Add : VAT	132.24	VAT Amount	132.24
TOTAL AMOUNT DUE	1,672.48	TOTAL SALES	1,758.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3420/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846021572558

Collection Ref. Code : 1811-99-428-8

Account ID : 8467530000-2

Customer Name : TABASA,RODOLFO TM C.

Meter Number : 250404DS6

Period : May 2017

Premise Address: MOJON II TISA CEBU CITY

Billing Address: MOJON II TISA CEBU CITY

TOTAL AMOUNT DUE : 3,345.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84675300002

BC17/116.7/3420/0/10/06-24-2017/37

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720591708502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312999

72075300003

Date : 06-24-2017

BC17/116.7/3450/1072273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207530000-3

Collection Ref. Code : 1831-86-803-2

Customer Information----------

Name : CABURNAY,HILARIO L TM

Premise Address: SITIO MOHON II TISA
Billing Address: SITIO MOHON II TISA

TIN :

Metering Information----------

Meter No	:	MTR1019898	Pole No	:	1072273
Serial No	:	121748761	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3079
Period From	:	05-23-2017	Prev Rdg	:	2993
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:		Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 68.92
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.86
CURRENT BILL - JUNE 2017		874.12
TOTAL AMOUNT DUE		1,584.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 820.00

Your monthly electricity consumption chart

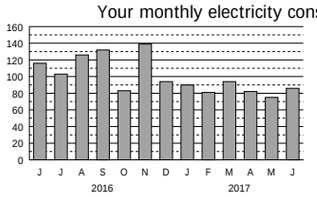

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.12		
Less : VAT	65.16		
Amount Net of VAT	808.96		
Less: BIR 2306	27.14		
BIR 2307	15.36	VATable Sales	762.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.70
Amount Due	766.46	VAT Zero Rated Sales	0.00
Add : VAT	65.16	VAT Amount	65.16
TOTAL AMOUNT DUE	831.62	TOTAL SALES	874.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3450/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720591708502

Collection Ref. Code : 1831-86-803-2
Account ID : 7207530000-3
Customer Name : CABURNAY,HILARIO L TM
Meter Number : MTR1019898
Period : May 2017

Premise Address: SITIO MOHON II TISA
Billing Address: SITIO MOHON II TISA

TOTAL AMOUNT DUE : 1,584.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72075300003

BC17/116.7/3450/0/10/06-24-2017/37

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373108555967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306360

37355300007

Date : 06-24-2017

BC17/116.7/3460/1072273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735530000-7

Collection Ref. Code : 1823-55-494-6

Customer Information----------

Name : LOAYON,EMELY A

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	572986 GS6	Pole No	:	1072273
Serial No	:	218335706	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2703
Period From	:	05-23-2017	Prev Rdg	:	2600
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:		Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		144.81
CURRENT BILL - JUNE 2017		1,170.21
TOTAL AMOUNT DUE		2,209.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 723.32

Your monthly electricity consumption chart

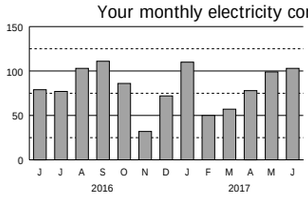

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.21		
Less : VAT	88.05		
Amount Net of VAT	1,082.16		
Less: BIR 2306	36.70		
BIR 2307	20.66	VATable Sales	1,025.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.76
Amount Due	1,024.80	VAT Zero Rated Sales	0.00
Add : VAT	88.05	VAT Amount	88.05
TOTAL AMOUNT DUE	1,112.85	TOTAL SALES	1,170.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3460/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373108555967

Collection Ref. Code : 1823-55-494-6

Account ID : 3735530000-7

Customer Name : LOAYON,EMELY A

Meter Number : 572986 GS6

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 2,209.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37355300007

BC17/116.7/3460/0/10/06-24-2017/37

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757153733792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316892

75797300003

Date : 06-24-2017

BC17/116.7/3470/0486985/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579730000-3

Collection Ref. Code : 1837-53-059-9

Customer Information----------

Name : CASINILLO,JOSEPHINE A

Premise Address: FILTER SITE MOHON II

Billing Address: FILTER SITE MOHON II

TIN :

Metering Information----------

Meter No	:	MTR1046719	Pole No	:	0486985
Serial No	:	125290424	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2479
Period From	:	05-23-2017	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 142.83
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.97
CURRENT BILL - JUNE 2017		431.30
TOTAL AMOUNT DUE		1,002.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 700.00

Your monthly electricity consumption chart

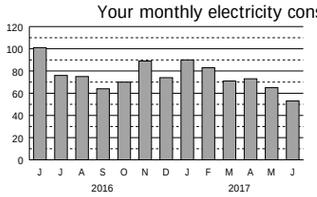

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.30		
Less : VAT	31.95		
Amount Net of VAT	399.35		
Less: BIR 2306	13.31		
BIR 2307	7.48	VATable Sales	371.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.02
Amount Due	378.56	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	410.51	TOTAL SALES	431.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3470/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757153733792

Collection Ref. Code : 1837-53-059-9

Account ID : 7579730000-3

Customer Name : CASINILLO,JOSEPHINE A

Meter Number : MTR1046719

Period : May 2017

Premise Address: FILTER SITE MOHON II

Billing Address: FILTER SITE MOHON II

TOTAL AMOUNT DUE : 1,002.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75797300003

BC17/116.7/3470/0/10/06-24-2017/37

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609745535748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307006

60985300007

Date : 06-24-2017

BC17/116.7/3490/0486992/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098530000-7

Collection Ref. Code : 1825-29-194-2

Customer Information----------

Name : CASTRO,RAY VENERANDO A

Premise Address: KATIPUNAN ST., SITIO MAGTINABANGAY TISA CEBU CITY

Billing Address: KATIPUNAN ST., SITIO MAGTINABANGAY TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	524739 GS6	Pole No	:	0486992
Serial No	:	24910243	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15896
Period From	:	05-23-2017	Prev Rdg	:	15711
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	2312	Billed kWh	:	185

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,875.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.7002/kWh	129.54
System Loss Charge	0.812/kWh	150.22
Sub-Total		1,305.55
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		75.68
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		73.29
Transmission		2.95
System Loss		9.75
Distribution		64.12
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		263.42
CURRENT BILL - JUNE 2017		2,178.99
TOTAL AMOUNT DUE		5,054.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

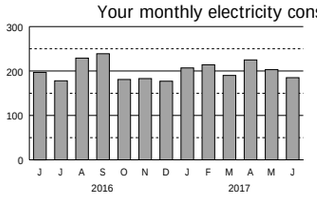

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.99		
Less : VAT	160.92		
Amount Net of VAT	2,018.07		
Less: BIR 2306	67.05		
BIR 2307	38.60	VATable Sales	1,915.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.50
Amount Due	1,912.42	VAT Zero Rated Sales	0.00
Add : VAT	160.92	VAT Amount	160.92
TOTAL AMOUNT DUE	2,073.34	TOTAL SALES	2,178.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3490/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609745535748

Collection Ref. Code : 1825-29-194-2

Account ID : 6098530000-7

Customer Name : CASTRO,RAY VENERANDO A

Meter Number : 524739 GS6

Period : May 2017

Premise Address: KATIPUNAN ST., SITIO MAGTINABANGAY TISA CEBU CITY

Billing Address: KATIPUNAN ST., SITIO MAGTINABANGAY TISA CEBU CITY

TOTAL AMOUNT DUE : 5,054.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60985300007

BC17/116.7/3490/0/10/06-24-2017/37

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046336132129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309140

04675300000

Date : 06-24-2017

BC17/116.7/3530/0486992/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467530000-0

Collection Ref. Code : 1811-99-302-8

Customer Information----------

Name : ABELLANOSA,MODESTA A

Premise Address: MOHON 2 TISA CEBU CITY

Billing Address: MOHON 2 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	419194GS6	Pole No	:	0486992
Serial No	:	2003161105	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7713
Period From	:	05-23-2017	Prev Rdg	:	7593
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.13
CURRENT BILL - JUNE 2017		1,367.10
TOTAL AMOUNT DUE		2,785.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,228.00

Your monthly electricity consumption chart

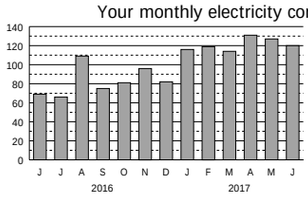

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.10		
Less : VAT	102.98		
Amount Net of VAT	1,264.12		
Less: BIR 2306	42.93		
BIR 2307	24.14	VATable Sales	1,197.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.15
Amount Due	1,197.05	VAT Zero Rated Sales	0.00
Add : VAT	102.98	VAT Amount	102.98
TOTAL AMOUNT DUE	1,300.03	TOTAL SALES	1,367.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3530/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046336132129

Collection Ref. Code : 1811-99-302-8

Account ID : 0467530000-0

Customer Name : ABELLANOSA,MODESTA A

Meter Number : 419194GS6

Period : May 2017

Premise Address: MOHON 2 TISA CEBU CITY

Billing Address: MOHON 2 TISA CEBU CITY

TOTAL AMOUNT DUE : 2,785.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04675300000

BC17/116.7/3530/0/10/06-24-2017/37

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895927856816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320208

89519308491

Date : 06-24-2017

BC17/116.7/3624/0486845/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951930849-1

Collection Ref. Code : 1855-17-968-7

Customer Information----------

Name : TUBURAN,MALEONORA LEBRADILLA

Premise Address: MOHON II,FILTER SITE TISA,CEBU CITY
Billing Address: MOHON II,FILTER SITE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566726 GS6	Pole No	:	0486845
Serial No	:	68036181	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2736
Period From	:	05-23-2017	Prev Rdg	:	2666
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	120	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 112.68
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		86.34
CURRENT BILL - JUNE 2017		651.14
TOTAL AMOUNT DUE		1,242.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 550.00

Your monthly electricity consumption chart

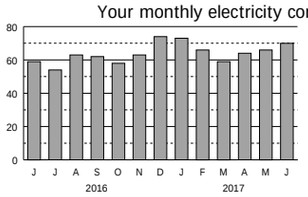

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.14		
Less : VAT	48.74		
Amount Net of VAT	602.40		
Less: BIR 2306	20.31		
BIR 2307	11.38	VATable Sales	564.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.60
Amount Due	570.71	VAT Zero Rated Sales	0.00
Add : VAT	48.74	VAT Amount	48.74
TOTAL AMOUNT DUE	619.45	TOTAL SALES	651.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3624/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895927856816

Collection Ref. Code : 1855-17-968-7
Account ID : 8951930849-1
Customer Name : TUBURAN,MALEONORA LEBRADILLA
Meter Number : 566726 GS6
Period : May 2017

Premise Address: MOHON II,FILTER SITE TISA,CEBU CITY
Billing Address: MOHON II,FILTER SITE TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,242.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89519308491

BC17/116.7/3624/0/10/06-24-2017/37

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615826464110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310310

61508953280

Date : 06-24-2017

BC17/116.7/3627/0486901/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150895328-0

Collection Ref. Code : 1855-17-932-6

Customer Information----------

Name : CARVELLIDA,VIVIAN MABATID

Premise Address: FILTER SITE MOHON II TISA,CEBU CITY

Billing Address: FILTER SITE MOHON II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003328	Pole No	:	0486901
Serial No	:	121572870	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2943
Period From	:	05-23-2017	Prev Rdg	:	2898
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	120	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 170.32
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.29
CURRENT BILL - JUNE 2017		313.28
TOTAL AMOUNT DUE		543.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 128.00

Your monthly electricity consumption chart

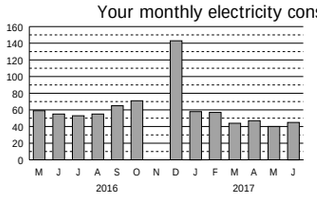

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	22.86		
Amount Net of VAT	290.42		
Less: BIR 2306	9.52		
BIR 2307	5.38	VATable Sales	266.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	275.52	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	298.38	TOTAL SALES	313.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3627/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615826464110

Collection Ref. Code : 1855-17-932-6

Account ID : 6150895328-0

Customer Name : CARVELLIDA,VIVIAN MABATID

Meter Number : MTR1003328

Period : May 2017

Premise Address: FILTER SITE MOHON II TISA,CEBU CITY

Billing Address: FILTER SITE MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 543.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61508953280

BC17/116.7/3627/0/10/06-24-2017/37

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789694487945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316958

78979013873

Date : 06-24-2017

BC17/116.7/3627/0486845/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897901387-3

Collection Ref. Code : 1855-17-971-7

Customer Information----------

Name : FLORES,JEANETTE MARTINET

Premise Address: MOHON II, FILTER SITE TISA,CEBU CITY

Billing Address: MOHON II, FILTER SITE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565794 GS6	Pole No	:	0486845
Serial No	:	91925326	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4145
Period From	:	05-23-2017	Prev Rdg	:	4077
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 117.64
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.83
CURRENT BILL - JUNE 2017		623.45
TOTAL AMOUNT DUE		1,324.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 620.00

Your monthly electricity consumption chart

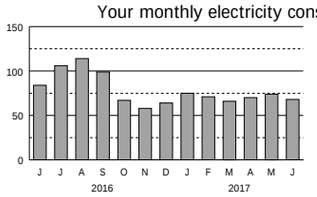

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.45		
Less : VAT	46.38		
Amount Net of VAT	577.07		
Less: BIR 2306	19.33		
BIR 2307	10.89	VATable Sales	540.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	546.85	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	593.23	TOTAL SALES	623.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3627/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789694487945

Collection Ref. Code : 1855-17-971-7

Account ID : 7897901387-3

Customer Name : FLORES,JEANETTE MARTINET

Meter Number : 565794 GS6

Period : May 2017

Premise Address: MOHON II, FILTER SITE TISA,CEBU CITY

Billing Address: MOHON II, FILTER SITE TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,324.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78979013873

BC17/116.7/3627/0/10/06-24-2017/37

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620681227481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313428

62038511481

Date : 06-24-2017

BC17/116.7/3627/0486845/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203851148-1

Collection Ref. Code : 1855-18-008-1

Customer Information----------

Name : LARIESTAN,ANACITA ANURI

Premise Address: MOHON II,FILTER SITE TISA,CEBU CITY

Billing Address: MOHON II,FILTER SITE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565780 GS6	Pole No	:	0486845
Serial No	:	25852765	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3043
Period From	:	05-23-2017	Prev Rdg	:	2893
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		211.08
CURRENT BILL - JUNE 2017		1,705.86
TOTAL AMOUNT DUE		3,406.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,656.00

Your monthly electricity consumption chart

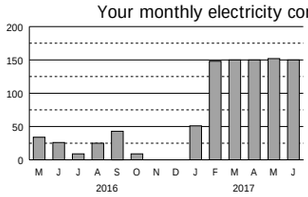

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.86		
Less : VAT	128.39		
Amount Net of VAT	1,577.47		
Less: BIR 2306	53.51		
BIR 2307	30.12	VATable Sales	1,494.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.69
Amount Due	1,493.84	VAT Zero Rated Sales	0.00
Add : VAT	128.39	VAT Amount	128.39
TOTAL AMOUNT DUE	1,622.23	TOTAL SALES	1,705.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3627/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620681227481

Collection Ref. Code : 1855-18-008-1

Account ID : 6203851148-1

Customer Name : LARIESTAN,ANACITA ANURI

Meter Number : 565780 GS6

Period : May 2017

Premise Address: MOHON II,FILTER SITE TISA,CEBU CITY

Billing Address: MOHON II,FILTER SITE TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,406.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62038511481

BC17/116.7/3627/0/10/06-24-2017/37

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870829718539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

8703187732 4

1010304382

Date : 06-24-2017

BC17/116.7/3628/0486845/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703187732-4

Collection Ref. Code : 1855-17-977-6

Customer Information----------

Name : SABANATE,MARIALYN DELA CRUZ

Premise Address: MOHON II,FILTER SITE TISA,CEBU CITY

Billing Address: MOHON II,FILTER SITE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566130 GS6	Pole No	:	0486845
Serial No	:	52459475	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1755
Period From	:	05-23-2017	Prev Rdg	:	1724
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.34
CURRENT BILL - JUNE 2017		184.97
TOTAL AMOUNT DUE		396.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 284.00

Your monthly electricity consumption chart

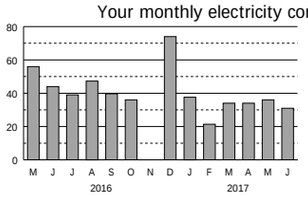

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.97		
Less : VAT	13.40		
Amount Net of VAT	171.57		
Less: BIR 2306	5.58		
BIR 2307	3.14	VATable Sales	155.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	162.85	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	176.25	TOTAL SALES	184.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3628/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870829718539

Collection Ref. Code : 1855-17-977-6

Account ID : 8703187732-4

Customer Name : SABANATE,MARIALYN DELA CRUZ

Meter Number : 566130 GS6

Period : May 2017

Premise Address: MOHON II,FILTER SITE TISA,CEBU CITY

Billing Address: MOHON II,FILTER SITE TISA,CEBU CITY

TOTAL AMOUNT DUE : 396.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8703187732 4

BC17/116.7/3628/0/10/06-24-2017/37

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932223059253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318866

93273946843

Date : 06-24-2017

BC17/116.7/3629/0486873/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327394684-3

Collection Ref. Code : 1855-17-950-4

Customer Information----------

Name : SABANATE,JOVENCIO EROSEDO

Premise Address: MOHON II, FILTER SITE TISA,CEBU CITY

Billing Address: MOHON II, FILTER SITE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566296 GS6	Pole No	:	0486873
Serial No	:	68655055	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2646
Period From	:	05-23-2017	Prev Rdg	:	2623
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 144.80
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.57
CURRENT BILL - JUNE 2017		99.72
TOTAL AMOUNT DUE		203.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 178.00

Your monthly electricity consumption chart

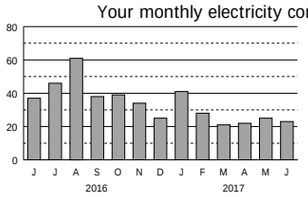

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.72		
Less : VAT	7.00		
Amount Net of VAT	92.72		
Less: BIR 2306	2.93		
BIR 2307	1.64	VATable Sales	81.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	88.15	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	95.15	TOTAL SALES	99.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3629/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932223059253

Collection Ref. Code : 1855-17-950-4

Account ID : 9327394684-3

Customer Name : SABANATE,JOVENCIO EROSEDO

Meter Number : 566296 GS6

Period : May 2017

Premise Address: MOHON II, FILTER SITE TISA,CEBU CITY

Billing Address: MOHON II, FILTER SITE TISA,CEBU CITY

TOTAL AMOUNT DUE : 203.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93273946843

BC17/116.7/3629/0/10/06-24-2017/37

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186457225932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313375

18606810895

Date : 06-24-2017

BC17/116.7/3629/0486873/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860681089-5

Collection Ref. Code : 1855-17-995-4

Customer Information----------

Name : TOYCO,MARILYN MACANI

Premise Address: FILTER SITE,MOHON II TISA,CEBU CITY

Billing Address: FILTER SITE,MOHON II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066103	Pole No	:	0486873
Serial No	:	125291875	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4322
Period From	:	05-23-2017	Prev Rdg	:	4145
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	120	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		48.81
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		247.84
CURRENT BILL - JUNE 2017		2,002.06
Debit Adjustments		1,500.00
TOTAL AMOUNT DUE		3,573.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,500.00

Your monthly electricity consumption chart

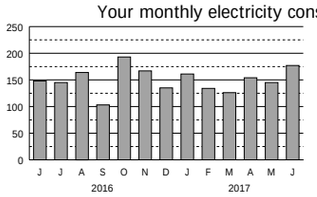

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.06		
Less : VAT	150.36		
Amount Net of VAT	1,851.70		
Less: BIR 2306	62.65		
BIR 2307	35.35	VATable Sales	1,754.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.48
Amount Due	1,753.70	VAT Zero Rated Sales	0.00
Add : VAT	150.36	VAT Amount	150.36
TOTAL AMOUNT DUE	1,904.06	TOTAL SALES	2,002.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3629/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186457225932

Collection Ref. Code : 1855-17-995-4

Account ID : 1860681089-5

Customer Name : TOYCO,MARILYN MACANI

Meter Number : MTR1066103

Period : May 2017

Premise Address: FILTER SITE,MOHON II TISA,CEBU CITY

Billing Address: FILTER SITE,MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,573.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18606810895 BC17/116.7/3629/0/10/06-24-2017/37 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927420907827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316492

92736300002

Date : 06-24-2017

BC17/116.7/3630/0486873/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273630000-2

Collection Ref. Code : 1827-40-572-4

Customer Information----------

Name : ZAMORA,ESMERALDA

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	464226GS6	Pole No	:	0486873
Serial No	:	77151191	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10470
Period From	:	05-23-2017	Prev Rdg	:	10250
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,581.00	91.62
Sub-Total		113.22
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		314.63
CURRENT BILL - JUNE 2017		2,546.35
TOTAL AMOUNT DUE		4,679.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,448.00

Your monthly electricity consumption chart

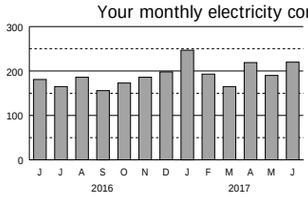

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.35		
Less : VAT	193.08		
Amount Net of VAT	2,353.27		
Less: BIR 2306	80.45		
BIR 2307	44.97	VATable Sales	2,231.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.55
Amount Due	2,227.85	VAT Zero Rated Sales	0.00
Add : VAT	193.08	VAT Amount	193.08
TOTAL AMOUNT DUE	2,420.93	TOTAL SALES	2,546.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3630/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927420907827

Collection Ref. Code : 1827-40-572-4

Account ID : 9273630000-2

Customer Name : ZAMORA,ESMERALDA

Meter Number : 464226GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 4,679.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92736300002

BC17/116.7/3630/0/10/06-24-2017/37

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303475055916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30322874428

1010304177
Date : 06-24-2017
BC17/116.7/3632/0486810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032287442-8
Collection Ref. Code : 1855-17-917-2

Customer Information----------
Name : NARVASA,JUN ERNIE CASTRO
Premise Address: MOHON II, FILTER SITE TISA,CEBU CITY
Billing Address: MOHON II, FILTER SITE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565561 GS6	Pole No	:	0486810
Serial No	:	24757672	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1996
Period From	:	05-23-2017	Prev Rdg	:	1964
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.00
CURRENT BILL - JUNE 2017		188.46
TOTAL AMOUNT DUE		300.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 295.00

Your monthly electricity consumption chart

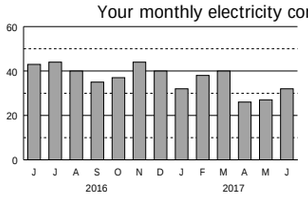

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.46		
Less : VAT	13.57		
Amount Net of VAT	174.89		
Less: BIR 2306	5.65		
BIR 2307	3.19	VATable Sales	158.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	166.05	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	179.62	TOTAL SALES	188.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3632/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303475055916

Collection Ref. Code : 1855-17-917-2
Account ID : 3032287442-8
Customer Name : NARVASA,JUN ERNIE CASTRO
Meter Number : 565561 GS6
Period : May 2017

Premise Address: MOHON II, FILTER SITE TISA,CEBU CITY
Billing Address: MOHON II, FILTER SITE TISA,CEBU CITY

TOTAL AMOUNT DUE : 300.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30322874428 BC17/116.7/3632/0/10/06-24-2017/37 2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016316132530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311612

01631094313

Date : 06-24-2017

BC17/116.7/3632/0486873/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163109431-3

Collection Ref. Code : 1855-17-920-2

Customer Information----------

Name : OPENA,MARIA FE NARVASA

Premise Address: MOHON II,FILTER SITE TISA,CEBU CITY

Billing Address: MOHON II,FILTER SITE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566320 GS6	Pole No	:	0486873
Serial No	:	65421297	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6368
Period From	:	05-23-2017	Prev Rdg	:	6296
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 92.44
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.50
CURRENT BILL - JUNE 2017		694.75
TOTAL AMOUNT DUE		1,297.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 840.00

Your monthly electricity consumption chart

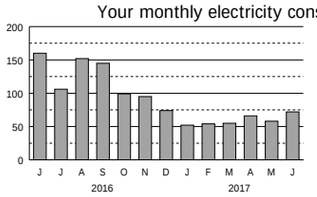

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.75		
Less : VAT	51.68		
Amount Net of VAT	643.07		
Less: BIR 2306	21.55		
BIR 2307	12.18	VATable Sales	604.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	609.34	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	661.02	TOTAL SALES	694.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3632/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016316132530

Collection Ref. Code : 1855-17-920-2

Account ID : 0163109431-3

Customer Name : OPENA,MARIA FE NARVASA

Meter Number : 566320 GS6

Period : May 2017

Premise Address: MOHON II,FILTER SITE TISA,CEBU CITY

Billing Address: MOHON II,FILTER SITE TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,297.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01631094313

BC17/116.7/3632/0/10/06-24-2017/37

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070468835586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304989

07097312172

Date : 06-24-2017

BC17/116.7/3667/0486873/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709731217-2

Collection Ref. Code : 1855-52-116-4

Customer Information----------

Name : CABANIT,ERLINDA GULA

Premise Address: FILTER SITE MOHON II TISA

Billing Address: FILTER SITE MOHON II TISA

TIN :

Metering Information----------

Meter No	:	506932 GS6	Pole No	:	0486873
Serial No	:	53685823	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1357
Period From	:	05-23-2017	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.91
CURRENT BILL - JUNE 2017		112.16
TOTAL AMOUNT DUE		216.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 98.00

Your monthly electricity consumption chart

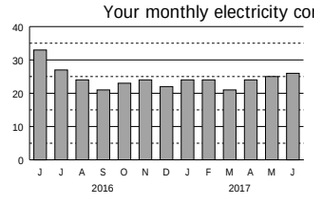

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.16		
Less : VAT	7.85		
Amount Net of VAT	104.31		
Less: BIR 2306	3.26		
BIR 2307	1.84	VATable Sales	91.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.21	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	107.06	TOTAL SALES	112.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3667/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070468835586

Collection Ref. Code : 1855-52-116-4

Account ID : 0709731217-2

Customer Name : CABANIT,ERLINDA GULA

Meter Number : 506932 GS6

Period : May 2017

Premise Address: FILTER SITE MOHON II TISA

Billing Address: FILTER SITE MOHON II TISA

TOTAL AMOUNT DUE : 216.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07097312172

BC17/116.7/3667/0/10/06-24-2017/37

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479218609332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309228

47992435181

Date : 06-24-2017

BC17/116.7/3668/0486873/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799243518-1

Collection Ref. Code : 1861-68-341-3

Customer Information----------

Name : CABREROS,JASON PAYUPAN

Premise Address: FILTER SITE MOHON II TISA, CEBU CITY

Billing Address: FILTER SITE MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090302	Pole No	:	0486873
Serial No	:	40044057	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	821
Period From	:	05-23-2017	Prev Rdg	:	803
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 171.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.47
CURRENT BILL - JUNE 2017		16.38
TOTAL AMOUNT DUE		112.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 180.00

Your monthly electricity consumption chart

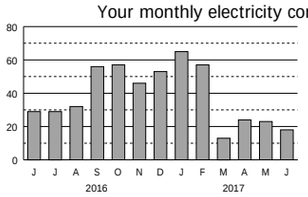

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.38		
Less : VAT	0.84		
Amount Net of VAT	15.54		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.63
Amount Due	15.05	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.89	TOTAL SALES	16.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3668/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479218609332

Collection Ref. Code : 1861-68-341-3

Account ID : 4799243518-1

Customer Name : CABREROS,JASON PAYUPAN

Meter Number : MTR1090302

Period : May 2017

Premise Address: FILTER SITE MOHON II TISA, CEBU CITY

Billing Address: FILTER SITE MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 112.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47992435181

BC17/116.7/3668/0/10/06-24-2017/37

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090453568782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316878

09095300001

Date : 06-24-2017

BC17/116.7/3670/0486873/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909530000-1

Collection Ref. Code : 1825-39-701-5

Customer Information----------

Name : OBRADAS,FELIX D

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	452488GS6	Pole No	:	0486873
Serial No	:	92140786	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16667
Period From	:	05-23-2017	Prev Rdg	:	16568
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 30.48
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.20
CURRENT BILL - JUNE 2017		1,058.79
TOTAL AMOUNT DUE		1,924.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 961.00

Your monthly electricity consumption chart

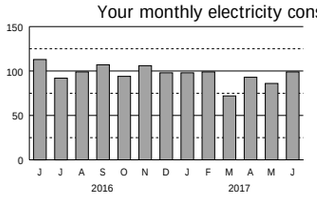

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.79		
Less : VAT	79.09		
Amount Net of VAT	979.70		
Less: BIR 2306	32.95		
BIR 2307	18.65	VATable Sales	925.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.11
Amount Due	928.10	VAT Zero Rated Sales	0.00
Add : VAT	79.09	VAT Amount	79.09
TOTAL AMOUNT DUE	1,007.19	TOTAL SALES	1,058.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3670/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090453568782

Collection Ref. Code : 1825-39-701-5
Account ID : 0909530000-1
Customer Name : OBRADAS,FELIX D
Meter Number : 452488GS6
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 1,924.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09095300001

BC17/116.7/3670/0/10/06-24-2017/37

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061253541140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318160

06127434568

Date : 06-24-2017

BC17/116.7/3677/0486873/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612743456-8

Collection Ref. Code : 1861-21-335-2

Customer Information----------

Name : MANACAP,GLENDA PAYPA

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084046	Pole No	:	0486873
Serial No	:	40015144	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1257
Period From	:	05-23-2017	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 143.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.83
CURRENT BILL - JUNE 2017		189.28
TOTAL AMOUNT DUE		385.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 206.00

Your monthly electricity consumption chart

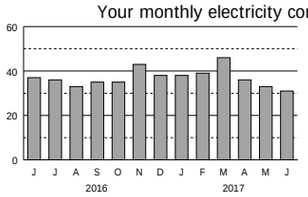

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.28		
Less : VAT	13.86		
Amount Net of VAT	175.42		
Less: BIR 2306	5.77		
BIR 2307	3.21	VATable Sales	159.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	166.44	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3677/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061253541140

Collection Ref. Code : 1861-21-335-2

Account ID : 0612743456-8

Customer Name : MANACAP,GLENDA PAYPA

Meter Number : MTR1084046

Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 385.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06127434568

BC17/116.7/3677/0/10/06-24-2017/37

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438796104145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304654

43818734345

Date : 06-24-2017

BC17/116.7/3680/0486873/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381873434-5

Collection Ref. Code : 1855-30-431-7

Customer Information----------

Name : SEVELLEJO,MA. MILDRED ATAMOSA

Premise Address: MCWD ROAD TISA, CEBU CITY

Billing Address: MCWD ROAD TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005122	Pole No	:	0486873
Serial No	:	94719579	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2858
Period From	:	05-23-2017	Prev Rdg	:	2795
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	120	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 112.72
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.32
CURRENT BILL - JUNE 2017		573.83
TOTAL AMOUNT DUE		1,040.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 445.00

Your monthly electricity consumption chart

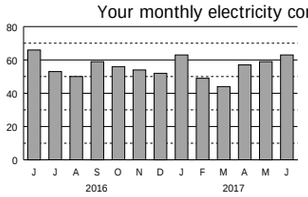

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.83		
Less : VAT	42.57		
Amount Net of VAT	531.26		
Less: BIR 2306	17.75		
BIR 2307	10.02	VATable Sales	497.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.75
Amount Due	503.49	VAT Zero Rated Sales	0.00
Add : VAT	42.57	VAT Amount	42.57
TOTAL AMOUNT DUE	546.06	TOTAL SALES	573.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3680/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438796104145

Collection Ref. Code : 1855-30-431-7

Account ID : 4381873434-5

Customer Name : SEVELLEJO,MA. MILDRED ATAMOSA

Meter Number : MTR1005122

Period : May 2017

Premise Address: MCWD ROAD TISA, CEBU CITY

Billing Address: MCWD ROAD TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,040.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43818734345

BC17/116.7/3680/0/10/06-24-2017/37

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313916427195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309338

31396300001

Date : 06-24-2017

BC17/116.7/3700/0486775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139630000-1

Collection Ref. Code : 1821-30-227-3

Customer Information----------

Name : LORO,FIDELINO

Premise Address: TISA LABANGON
Billing Address: TISA LABANGON

TIN :

Metering Information----------

Meter No	:	452070GS6	Pole No	:	0486775
Serial No	:	96792499	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21128
Period From	:	05-23-2017	Prev Rdg	:	20971
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	75	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		69.04
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		223.22
CURRENT BILL - JUNE 2017		1,805.52
TOTAL AMOUNT DUE		3,686.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 800.00

Your monthly electricity consumption chart

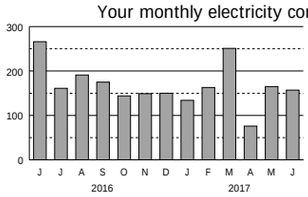

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.52		
Less : VAT	136.55		
Amount Net of VAT	1,668.97		
Less: BIR 2306	56.89		
BIR 2307	31.88	VATable Sales	1,582.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.67
Amount Due	1,580.20	VAT Zero Rated Sales	0.00
Add : VAT	136.55	VAT Amount	136.55
TOTAL AMOUNT DUE	1,716.75	TOTAL SALES	1,805.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3700/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313916427195

Collection Ref. Code : 1821-30-227-3
Account ID : 3139630000-1
Customer Name : LORO,FIDELINO
Meter Number : 452070GS6
Period : May 2017

Premise Address: TISA LABANGON
Billing Address: TISA LABANGON

TOTAL AMOUNT DUE : 3,686.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31396300001

BC17/116.7/3700/0/10/06-24-2017/37

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836181559528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304045

83645300001

Date : 06-24-2017

BC17/116.7/3705/0486775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364530000-1

Collection Ref. Code : 1843-60-989-4

Customer Information----------

Name : LOBIANO,SUZETTE A

Premise Address: SITIO MOHON FILTER SITE TISA CEBU CITY
Billing Address: SITIO MOHON FILTER SITE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	455108GS6	Pole No	:	0486775
Serial No	:	53034454	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8427
Period From	:	05-23-2017	Prev Rdg	:	8306
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	308	Billed kWh	:	121

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		629.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.7002/kWh	84.72
System Loss Charge	0.812/kWh	98.25
Sub-Total		853.89
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 630.00	12.60
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		47.94
Transmission		1.93
System Loss		6.37
Distribution		42.15
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		169.29
CURRENT BILL - JUNE 2017		1,398.88
TOTAL AMOUNT DUE		2,028.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 965.00

Your monthly electricity consumption chart

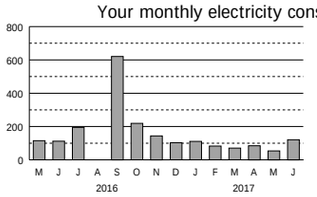

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.88		
Less : VAT	102.43		
Amount Net of VAT	1,296.45		
Less: BIR 2306	42.69		
BIR 2307	24.78	VATable Sales	1,229.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.86
Amount Due	1,228.98	VAT Zero Rated Sales	0.00
Add : VAT	102.43	VAT Amount	102.43
TOTAL AMOUNT DUE	1,331.41	TOTAL SALES	1,398.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3705/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836181559528

Collection Ref. Code : 1843-60-989-4
Account ID : 8364530000-1
Customer Name : LOBIANO,SUZETTE A
Meter Number : 455108GS6
Period : May 2017

Premise Address: SITIO MOHON FILTER SITE TISA CEBU CITY
Billing Address: SITIO MOHON FILTER SITE TISA CEBU CITY

TOTAL AMOUNT DUE : 2,028.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83645300001 BC17/116.7/3705/0/10/06-24-2017/37 2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458224280859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315971

45891425402

Date : 06-24-2017

BC17/116.7/3710/0486775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589142540-2

Collection Ref. Code : 1855-44-302-3

Customer Information----------

Name : LABITAD,ALFRED ALFEREZ

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573636 GS6	Pole No	:	0486775
Serial No	:	61583970	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4487
Period From	:	05-23-2017	Prev Rdg	:	4341
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	230	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,572.50	71.45
Sub-Total		85.78
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		210.39
CURRENT BILL - JUNE 2017		1,703.76
TOTAL AMOUNT DUE		3,474.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,802.00

Your monthly electricity consumption chart

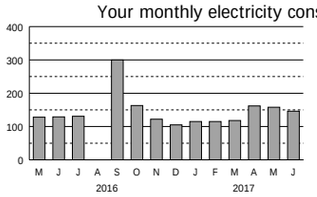

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.76		
Less : VAT	129.64		
Amount Net of VAT	1,574.12		
Less: BIR 2306	54.02		
BIR 2307	30.09	VATable Sales	1,493.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.75
Amount Due	1,490.01	VAT Zero Rated Sales	0.00
Add : VAT	129.64	VAT Amount	129.64
TOTAL AMOUNT DUE	1,619.65	TOTAL SALES	1,703.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3710/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458224280859

Collection Ref. Code : 1855-44-302-3

Account ID : 4589142540-2

Customer Name : LABITAD,ALFRED ALFEREZ

Meter Number : 573636 GS6

Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,474.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45891425402

BC17/116.7/3710/0/10/06-24-2017/37

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939258513176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305965

93970379702

Date : 06-24-2017

BC17/116.7/3734/0486740/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397037970-2

Collection Ref. Code : 1857-49-026-6

Customer Information----------

Name : ALINGASA,OPALYN MOLINA

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013075 EFS6	Pole No	:	0486740
Serial No	:	121433977	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5146
Period From	:	05-23-2017	Prev Rdg	:	5007
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	230	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,139.50	62.79
Sub-Total		76.43
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		199.69
CURRENT BILL - JUNE 2017		1,616.46
TOTAL AMOUNT DUE		3,104.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,652.00

Your monthly electricity consumption chart

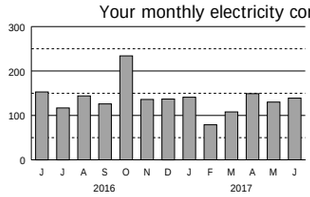

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.46		
Less : VAT	122.82		
Amount Net of VAT	1,493.64		
Less: BIR 2306	51.17		
BIR 2307	28.55	VATable Sales	1,416.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.87
Amount Due	1,413.92	VAT Zero Rated Sales	0.00
Add : VAT	122.82	VAT Amount	122.82
TOTAL AMOUNT DUE	1,536.74	TOTAL SALES	1,616.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3734/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939258513176

Collection Ref. Code : 1857-49-026-6

Account ID : 9397037970-2

Customer Name : ALINGASA,OPALYN MOLINA

Meter Number : 013075 EFS6

Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,104.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93970379702

BC17/116.7/3734/0/10/06-24-2017/37

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622525085577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314793

62295043954

Date : 06-24-2017

BC17/116.7/3734/0486810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229504395-4

Collection Ref. Code : 1855-52-134-2

Customer Information----------

Name : ALINGASA,CRISTINA CASALS

Premise Address: KATIPUNAN FILTERSITE MOHON TISA

Billing Address: KATIPUNAN FILTERSITE MOHON TISA

TIN :

Metering Information----------

Meter No	:	MTR1012008	Pole No	:	0486810
Serial No	:	83348639	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10589
Period From	:	05-23-2017	Prev Rdg	:	10392
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	242	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,762.00	115.24
Sub-Total		134.58
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		286.07
CURRENT BILL - JUNE 2017		2,318.18
TOTAL AMOUNT DUE		5,194.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,886.00

Your monthly electricity consumption chart

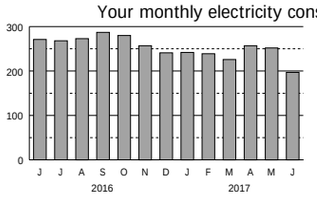

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.18		
Less : VAT	176.98		
Amount Net of VAT	2,141.20		
Less: BIR 2306	73.76		
BIR 2307	40.95	VATable Sales	2,032.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.09
Amount Due	2,026.49	VAT Zero Rated Sales	0.00
Add : VAT	176.98	VAT Amount	176.98
TOTAL AMOUNT DUE	2,203.47	TOTAL SALES	2,318.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3734/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622525085577

Collection Ref. Code : 1855-52-134-2

Account ID : 6229504395-4

Customer Name : ALINGASA,CRISTINA CASALS

Meter Number : MTR1012008

Period : May 2017

Premise Address: KATIPUNAN FILTERSITE MOHON TISA

Billing Address: KATIPUNAN FILTERSITE MOHON TISA

TOTAL AMOUNT DUE : 5,194.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62295043954

BC17/116.7/3734/0/10/06-24-2017/37

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605228680991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305130

60554093736

Date : 06-24-2017

BC17/116.7/3772/0486810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055409373-6

Collection Ref. Code : 1859-27-518-4

Customer Information----------

Name : LUMANGYAO,JONATHAN MERONTOS

Premise Address: FILTRO MOHON II TISA, CEBU CITY

Billing Address: FILTRO MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036672	Pole No	:	0486810
Serial No	:	126817960	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1701
Period From	:	05-23-2017	Prev Rdg	:	1646
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		- 136.17
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.78
CURRENT BILL - JUNE 2017		460.98
TOTAL AMOUNT DUE		1,053.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 600.00

Your monthly electricity consumption chart

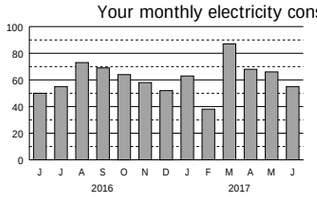

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.98		
Less : VAT	34.59		
Amount Net of VAT	426.39		
Less: BIR 2306	14.41		
BIR 2307	8.00	VATable Sales	397.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.19
Amount Due	403.98	VAT Zero Rated Sales	0.00
Add : VAT	34.59	VAT Amount	34.59
TOTAL AMOUNT DUE	438.57	TOTAL SALES	460.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3772/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605228680991

Collection Ref. Code : 1859-27-518-4

Account ID : 6055409373-6

Customer Name : LUMANGYAO,JONATHAN MERONTOS

Meter Number : MTR1036672

Period : May 2017

Premise Address: FILTRO MOHON II TISA, CEBU CITY

Billing Address: FILTRO MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,053.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60554093736

BC17/116.7/3772/0/10/06-24-2017/37

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480025332877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310336

48029722898

Date : 06-24-2017

BC17/116.7/3774/0486810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802972289-8

Collection Ref. Code : 1855-80-833-1

Customer Information----------

Name : CAINTAPAN,ERLINDA CABORNAY

Premise Address: MOHON 2 FILTRO TISA, CEBU CITY

Billing Address: MOHON 2 FILTRO TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022737	Pole No	:	0486810
Serial No	:	121743509	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2571
Period From	:	05-23-2017	Prev Rdg	:	2498
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	133	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		- 78.59
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		93.72
CURRENT BILL - JUNE 2017		721.42
TOTAL AMOUNT DUE		1,428.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 660.00

Your monthly electricity consumption chart

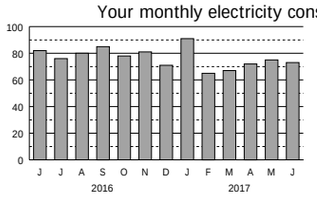

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.42		
Less : VAT	54.24		
Amount Net of VAT	667.18		
Less: BIR 2306	22.61		
BIR 2307	12.65	VATable Sales	627.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.48
Amount Due	631.92	VAT Zero Rated Sales	0.00
Add : VAT	54.24	VAT Amount	54.24
TOTAL AMOUNT DUE	686.16	TOTAL SALES	721.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3774/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480025332877

Collection Ref. Code : 1855-80-833-1

Account ID : 4802972289-8

Customer Name : CAINTAPAN,ERLINDA CABORNAY

Meter Number : MTR1022737

Period : May 2017

Premise Address: MOHON 2 FILTRO TISA, CEBU CITY

Billing Address: MOHON 2 FILTRO TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,428.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48029722898

BC17/116.7/3774/0/10/06-24-2017/37

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587247516099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314015

58796397147

Date : 06-24-2017

BC17/116.7/3774/0486810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879639714-7

Collection Ref. Code : 1855-26-164-2

Customer Information----------

Name : CARBON,MARCOS INGUITO

Premise Address: MOHON II TISA,CEBU CITY

Billing Address: MOHON II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568760 GS6	Pole No	:	0486810
Serial No	:	26356244	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5428
Period From	:	05-23-2017	Prev Rdg	:	5280
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	240	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		207.86
CURRENT BILL - JUNE 2017		1,679.65
TOTAL AMOUNT DUE		3,202.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,016.00

Your monthly electricity consumption chart

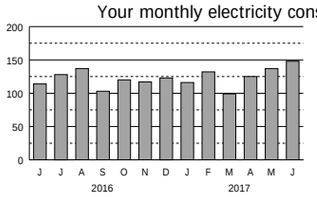

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.65		
Less : VAT	126.32		
Amount Net of VAT	1,553.33		
Less: BIR 2306	52.64		
BIR 2307	29.66	VATable Sales	1,471.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.54
Amount Due	1,471.03	VAT Zero Rated Sales	0.00
Add : VAT	126.32	VAT Amount	126.32
TOTAL AMOUNT DUE	1,597.35	TOTAL SALES	1,679.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3774/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587247516099

Collection Ref. Code : 1855-26-164-2

Account ID : 5879639714-7

Customer Name : CARBON,MARCOS INGUITO

Meter Number : 568760 GS6

Period : May 2017

Premise Address: MOHON II TISA,CEBU CITY

Billing Address: MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,202.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58796397147

BC17/116.7/3774/0/10/06-24-2017/37

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359352231586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35995495070

1010316395

Date : 06-24-2017

BC17/116.7/3775/0486775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599549507-0

Collection Ref. Code : 1853-81-563-2

Customer Information----------

Name : RANIDO,CHRISTOPHER GABRESA

Premise Address: MOHON II TISA,CEBU CITY

Billing Address: MOHON II TISA,CEBU CITY

TIN : 237-352-865-000

Metering Information----------

Meter No	:	560785 GS6	Pole No	:	0486775
Serial No	:	22768877	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8992
Period From	:	05-23-2017	Prev Rdg	:	8720
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	494	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,576.50	51.53
Sub-Total		78.24
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		380.91
CURRENT BILL - JUNE 2017		3,077.20
TOTAL AMOUNT DUE		5,653.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,781.00

Your monthly electricity consumption chart

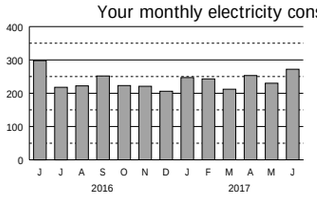

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.20		
Less : VAT	231.12		
Amount Net of VAT	2,846.08		
Less: BIR 2306	96.29		
BIR 2307	54.33	VATable Sales	2,696.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.79
Amount Due	2,695.46	VAT Zero Rated Sales	0.00
Add : VAT	231.12	VAT Amount	231.12
TOTAL AMOUNT DUE	2,926.58	TOTAL SALES	3,077.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3775/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359352231586

Collection Ref. Code : 1853-81-563-2

Account ID : 3599549507-0

Customer Name : RANIDO,CHRISTOPHER GABRESA

Meter Number : 560785 GS6

Period : May 2017

Premise Address: MOHON II TISA,CEBU CITY

Billing Address: MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 5,653.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35995495070 BC17/116.7/3775/0/10/06-24-2017/37 2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658263743013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316054

65875300009

Date : 06-24-2017

BC17/116.7/3780/0486775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587530000-9

Collection Ref. Code : 1839-49-704-1

Customer Information----------

Name : LAGUMBAY,FREDDIE G

Premise Address: KATIPUNAN ST TISA CEBU CITY

Billing Address: KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	143574WS6	Pole No	:	0486775
Serial No	:	79308321	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7117
Period From	:	05-23-2017	Prev Rdg	:	6903
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	200	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		53.04
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		298.74
CURRENT BILL - JUNE 2017		2,412.64
TOTAL AMOUNT DUE		4,013.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,200.00

Your monthly electricity consumption chart

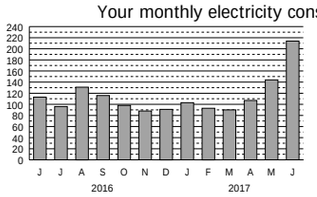

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.64		
Less : VAT	180.94		
Amount Net of VAT	2,231.70		
Less: BIR 2306	75.39		
BIR 2307	42.60	VATable Sales	2,113.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.80
Amount Due	2,113.71	VAT Zero Rated Sales	0.00
Add : VAT	180.94	VAT Amount	180.94
TOTAL AMOUNT DUE	2,294.65	TOTAL SALES	2,412.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3780/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658263743013

Collection Ref. Code : 1839-49-704-1

Account ID : 6587530000-9

Customer Name : LAGUMBAY,FREDDIE G

Meter Number : 143574WS6

Period : May 2017

Premise Address: KATIPUNAN ST TISA CEBU CITY

Billing Address: KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 4,013.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65875300009

BC17/116.7/3780/0/10/06-24-2017/37

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537058305546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304890

53755300000

Date : 06-24-2017

BC17/116.7/3795/0486775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375530000-0

Collection Ref. Code : 1843-71-902-9

Customer Information----------

Name : FLORES,EMMA G

Premise Address: KATIPUNAN ST. FILTER SITE TISA CEBU CITY

Billing Address: KATIPUNAN ST. FILTER SITE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	235854DS6	Pole No	:	0486775
Serial No	:	12867443	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14977
Period From	:	05-23-2017	Prev Rdg	:	14931
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	340	Billed kWh	:	46

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		305.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.7002/kWh	32.21
System Loss Charge	0.812/kWh	37.35
Sub-Total		324.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 305.50	6.11
Sub-Total		10.63
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		18.22
Transmission		0.73
System Loss		2.43
Distribution		16.39
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		64.92
CURRENT BILL - JUNE 2017		536.79
TOTAL AMOUNT DUE		842.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 276.00

Your monthly electricity consumption chart

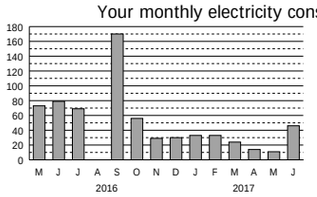

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.79		
Less : VAT	39.47		
Amount Net of VAT	497.32		
Less: BIR 2306	16.47		
BIR 2307	9.51	VATable Sales	471.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.45
Amount Due	471.34	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	510.81	TOTAL SALES	536.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3795/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537058305546

Collection Ref. Code : 1843-71-902-9

Account ID : 5375530000-0

Customer Name : FLORES,EMMA G

Meter Number : 235854DS6

Period : Apr 2017 to May 2017

Premise Address: KATIPUNAN ST. FILTER SITE TISA CEBU CITY

Billing Address: KATIPUNAN ST. FILTER SITE TISA CEBU CITY

TOTAL AMOUNT DUE : 842.06 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53755300000

BC17/116.7/3795/0/10/06-24-2017/37

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511396486473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309115

51107237185

Date : 06-24-2017

BC17/116.7/3795/0486761/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110723718-5

Collection Ref. Code : 1857-25-644-1

Customer Information----------

Name : TIDOSO,LISA MATA

Premise Address: MOJON II TISA

Billing Address: MOJON II TISA

TIN :

Metering Information----------

Meter No	:	002636 EFS6	Pole No	:	0486761
Serial No	:	94720590	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6568
Period From	:	05-23-2017	Prev Rdg	:	6469
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	585	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 3,128.00	62.56
Sub-Total		14.76
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		139.01
CURRENT BILL - JUNE 2017		1,109.84
TOTAL AMOUNT DUE		2,887.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,350.00

Your monthly electricity consumption chart

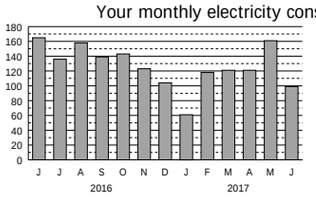

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.84		
Less : VAT	84.56		
Amount Net of VAT	1,025.28		
Less: BIR 2306	35.23		
BIR 2307	19.56	VATable Sales	970.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.45
Amount Due	970.49	VAT Zero Rated Sales	0.00
Add : VAT	84.56	VAT Amount	84.56
TOTAL AMOUNT DUE	1,055.05	TOTAL SALES	1,109.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3795/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511396486473

Collection Ref. Code : 1857-25-644-1

Account ID : 5110723718-5

Customer Name : TIDOSO,LISA MATA

Meter Number : 002636 EFS6

Period : May 2017

Premise Address: MOJON II TISA

Billing Address: MOJON II TISA

TOTAL AMOUNT DUE : 2,887.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51107237185

BC17/116.7/3795/0/10/06-24-2017/37

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452781831397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312527

45244715194

Date : 06-24-2017

BC17/116.7/3796/0486761/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524471519-4

Collection Ref. Code : 1859-42-185-7

Customer Information----------

Name : BERONGA,REDENTOR SAYSON

Premise Address: MOHON II FILTER SITE TISA,CEBU CITY

Billing Address: MOHON II FILTER SITE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012591	Pole No	:	0486761
Serial No	:	83349742	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2899
Period From	:	05-23-2017	Prev Rdg	:	2865
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	133	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.34
CURRENT BILL - JUNE 2017		204.17
TOTAL AMOUNT DUE		505.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 205.00

Your monthly electricity consumption chart

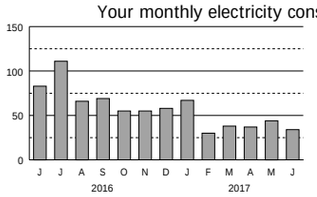

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.17		
Less : VAT	14.84		
Amount Net of VAT	189.33		
Less: BIR 2306	6.18		
BIR 2307	3.46	VATable Sales	171.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.50
Amount Due	179.69	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	194.53	TOTAL SALES	204.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3796/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452781831397

Collection Ref. Code : 1859-42-185-7

Account ID : 4524471519-4

Customer Name : BERONGA,REDENTOR SAYSON

Meter Number : MTR1012591

Period : May 2017

Premise Address: MOHON II FILTER SITE TISA,CEBU CITY

Billing Address: MOHON II FILTER SITE TISA,CEBU CITY

TOTAL AMOUNT DUE : 505.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45244715194

BC17/116.7/3796/0/10/06-24-2017/37

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074251034585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307404

07465505035

Date : 06-24-2017

BC17/116.7/3804/0486761/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746550503-5

Collection Ref. Code : 1853-74-920-6

Customer Information----------

Name : TABAR,ESPERANZA ELMA

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199144	Pole No	:	0486761
Serial No	:	40145121	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	560
Period From	:	05-23-2017	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	444	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 94.25
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.37
CURRENT BILL - JUNE 2017		747.85
TOTAL AMOUNT DUE		1,620.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 880.00

Your monthly electricity consumption chart

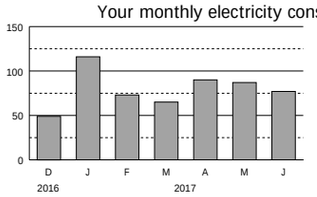

Avg Monthly Usage : 79.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.85		
Less : VAT	55.81		
Amount Net of VAT	692.04		
Less: BIR 2306	23.27		
BIR 2307	13.11	VATable Sales	650.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.56
Amount Due	655.66	VAT Zero Rated Sales	0.00
Add : VAT	55.81	VAT Amount	55.81
TOTAL AMOUNT DUE	711.47	TOTAL SALES	747.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3804/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074251034585

Collection Ref. Code : 1853-74-920-6

Account ID : 0746550503-5

Customer Name : TABAR,ESPERANZA ELMA

Meter Number : MTR1199144

Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,620.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07465505035

BC17/116.7/3804/0/10/06-24-2017/37

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096129321594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319965

09695532698

Date : 06-24-2017

BC17/116.7/3835/0486761/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969553269-8

Collection Ref. Code : 1855-25-356-9

Customer Information----------

Name : LEDESMA,RECCEL PAYUPAN

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TIN :

Metering Information----------

Meter No	:	567991 GS6	Pole No	:	0486761
Serial No	:	25329355	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2698
Period From	:	05-23-2017	Prev Rdg	:	2629
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,069.00	21.38
Sub-Total		- 112.19
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		84.95
CURRENT BILL - JUNE 2017		640.62
TOTAL AMOUNT DUE		1,098.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 611.00

Your monthly electricity consumption chart

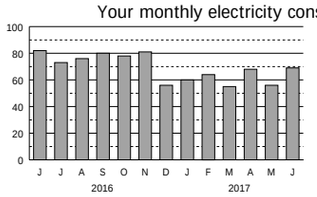

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.62		
Less : VAT	47.91		
Amount Net of VAT	592.71		
Less: BIR 2306	19.96		
BIR 2307	11.20	VATable Sales	555.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.04
Amount Due	561.55	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	609.46	TOTAL SALES	640.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3835/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096129321594

Collection Ref. Code : 1855-25-356-9

Account ID : 0969553269-8

Customer Name : LEDESMA,RECCEL PAYUPAN

Meter Number : 567991 GS6

Period : May 2017

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TOTAL AMOUNT DUE : 1,098.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09695532698

BC17/116.7/3835/0/10/06-24-2017/37

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525864155342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317672

52555300004

Date : 06-24-2017

BC17/116.7/3840/0486775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255530000-4

Collection Ref. Code : 1823-69-950-2

Customer Information----------

Name : HIMAYA,JOSE M

Premise Address: FILTER SITE TISA CEBU CITY

Billing Address: FILTER SITE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	451948GS6	Pole No	:	0486775
Serial No	:	77798421	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13901
Period From	:	05-23-2017	Prev Rdg	:	13778
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.13
CURRENT BILL - JUNE 2017		1,399.32
TOTAL AMOUNT DUE		2,773.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,280.00

Your monthly electricity consumption chart

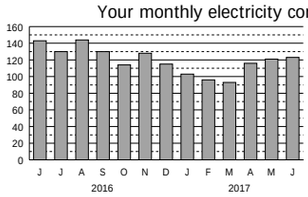

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.32		
Less : VAT	105.33		
Amount Net of VAT	1,293.99		
Less: BIR 2306	43.90		
BIR 2307	24.71	VATable Sales	1,226.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.80
Amount Due	1,225.38	VAT Zero Rated Sales	0.00
Add : VAT	105.33	VAT Amount	105.33
TOTAL AMOUNT DUE	1,330.71	TOTAL SALES	1,399.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3840/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525864155342

Collection Ref. Code : 1823-69-950-2

Account ID : 5255530000-4

Customer Name : HIMAYA,JOSE M

Meter Number : 451948GS6

Period : May 2017

Premise Address: FILTER SITE TISA CEBU CITY

Billing Address: FILTER SITE TISA CEBU CITY

TOTAL AMOUNT DUE : 2,773.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52555300004

BC17/116.7/3840/0/10/06-24-2017/37

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785121448827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314547

78555300009

Date : 06-24-2017

BC17/116.7/3870/0486873/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855530000-9

Collection Ref. Code : 1823-75-461-9

Customer Information----------

Name : LABITAD,ROSELYN IROG-IROG

Premise Address: KATIPUNAN ST FILTER SITE TISA CEBU CITY

Billing Address: KATIPUNAN ST FILTER SITE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118390	Pole No	:	0486873
Serial No	:	84451474	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10755
Period From	:	05-23-2017	Prev Rdg	:	10009
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	250	Billed kWh	:	746

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,536.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,136.42
Transmission Charge	0.3752/kWh	279.90
System Loss Charge	0.8255/kWh	615.82
Sub-Total		5,032.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,536.00	150.72
Sub-Total		223.96
Government Charges		
Franchise Tax - Local		55.47
Value Added Tax		
Generation		295.57
Transmission		6.58
System Loss		41.48
Distribution		256.74
Others		33.53
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		1,044.76
CURRENT BILL - JUNE 2017		8,440.39
TOTAL AMOUNT DUE		15,976.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,358.00

Your monthly electricity consumption chart

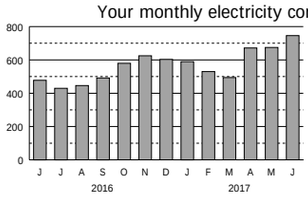

Avg Monthly Usage : 566.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,440.39		
Less : VAT	633.90		
Amount Net of VAT	7,806.49		
Less: BIR 2306	264.14		
BIR 2307	149.02	VATable Sales	7,395.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.86
Amount Due	7,393.33	VAT Zero Rated Sales	0.00
Add : VAT	633.90	VAT Amount	633.90
TOTAL AMOUNT DUE	8,027.23	TOTAL SALES	8,440.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3870/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785121448827

Collection Ref. Code : 1823-75-461-9

Account ID : 7855530000-9

Customer Name : LABITAD,ROSELYN IROG-IROG

Meter Number : MTR1118390

Period : May 2017

Premise Address: KATIPUNAN ST FILTER SITE TISA CEBU CITY

Billing Address: KATIPUNAN ST FILTER SITE TISA CEBU CITY

TOTAL AMOUNT DUE : 15,976.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78555300009

BC17/116.7/3870/0/10/06-24-2017/37

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480998578356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309983

48055300007

Date : 06-24-2017

BC17/116.7/3880/0486873/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805530000-7

Collection Ref. Code : 1811-80-797-6

Customer Information----------

Name : BASELLIOTE,SOLEDAD

Premise Address: TISA RD. TO FILTRO OPP CLIMACO WOODCRAFT
Billing Address: TISA RD. TO FILTRO OPP CLIMACO WOODCRAFT

TIN :

Metering Information----------

Meter No	:	452067GS6	Pole No	:	0486873
Serial No	:	98078211	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15135
Period From	:	05-23-2017	Prev Rdg	:	15028
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		151.16
CURRENT BILL - JUNE 2017		1,222.04
TOTAL AMOUNT DUE		1,594.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,000.00

Your monthly electricity consumption chart

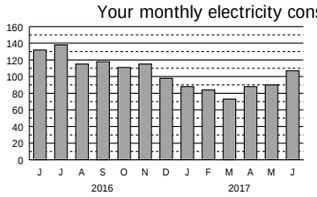

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.04		
Less : VAT	92.15		
Amount Net of VAT	1,129.89		
Less: BIR 2306	38.40		
BIR 2307	21.58	VATable Sales	1,070.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.01
Amount Due	1,069.91	VAT Zero Rated Sales	0.00
Add : VAT	92.15	VAT Amount	92.15
TOTAL AMOUNT DUE	1,162.06	TOTAL SALES	1,222.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3880/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480998578356

Collection Ref. Code : 1811-80-797-6
Account ID : 4805530000-7
Customer Name : BASELLIOTE,SOLEDAD
Meter Number : 452067GS6
Period : May 2017

Premise Address: TISA RD. TO FILTRO OPP CLIMACO WOODCRAFT
Billing Address: TISA RD. TO FILTRO OPP CLIMACO WOODCRAFT

TOTAL AMOUNT DUE : 1,594.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48055300007

BC17/116.7/3880/0/10/06-24-2017/37

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507723817095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306831

50720898829

Date : 06-24-2017

BC17/116.7/3945/0486880/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072089882-9

Collection Ref. Code : 1855-30-473-2

Customer Information----------

Name : BALSIMO,PERLITA QUIMQUE

Premise Address: MOHON II FILTER SITE TISA, CEBU CITY

Billing Address: MOHON II FILTER SITE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005150	Pole No	:	0486880
Serial No	:	97689395	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2300
Period From	:	05-23-2017	Prev Rdg	:	2157
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		41.82
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		200.66
CURRENT BILL - JUNE 2017		1,621.26
TOTAL AMOUNT DUE		3,010.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,220.00

Your monthly electricity consumption chart

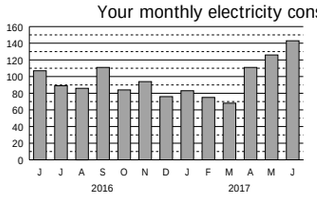

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.26		
Less : VAT	121.89		
Amount Net of VAT	1,499.37		
Less: BIR 2306	50.79		
BIR 2307	28.63	VATable Sales	1,420.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.77
Amount Due	1,419.95	VAT Zero Rated Sales	0.00
Add : VAT	121.89	VAT Amount	121.89
TOTAL AMOUNT DUE	1,541.84	TOTAL SALES	1,621.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3945/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507723817095

Collection Ref. Code : 1855-30-473-2

Account ID : 5072089882-9

Customer Name : BALSIMO,PERLITA QUIMQUE

Meter Number : MTR1005150

Period : May 2017

Premise Address: MOHON II FILTER SITE TISA, CEBU CITY

Billing Address: MOHON II FILTER SITE TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,010.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50720898829

BC17/116.7/3945/0/10/06-24-2017/37

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446992831545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309097

44676999657

Date : 06-24-2017

BC17/116.7/3969/0486915/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467699965-7

Collection Ref. Code : 1855-30-392-2

Customer Information----------

Name : LAURON,JOSELITO PORLAS

Premise Address: FILTER SITE MOHON II TISA, CEBU CITY

Billing Address: FILTER SITE MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005041	Pole No	:	0486915
Serial No	:	121571036	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3155
Period From	:	05-23-2017	Prev Rdg	:	2996
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	120	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.35
CURRENT BILL - JUNE 2017		1,804.83
TOTAL AMOUNT DUE		3,473.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,230.00

Your monthly electricity consumption chart

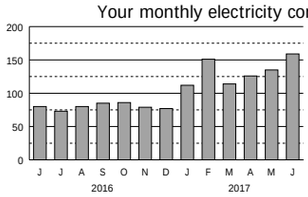

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.83		
Less : VAT	135.74		
Amount Net of VAT	1,669.09		
Less: BIR 2306	56.56		
BIR 2307	31.87	VATable Sales	1,581.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.61
Amount Due	1,580.66	VAT Zero Rated Sales	0.00
Add : VAT	135.74	VAT Amount	135.74
TOTAL AMOUNT DUE	1,716.40	TOTAL SALES	1,804.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3969/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446992831545

Collection Ref. Code : 1855-30-392-2

Account ID : 4467699965-7

Customer Name : LAURON,JOSELITO PORLAS

Meter Number : MTR1005041

Period : May 2017

Premise Address: FILTER SITE MOHON II TISA, CEBU CITY

Billing Address: FILTER SITE MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,473.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44676999657

BC17/116.7/3969/0/10/06-24-2017/37

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718797667152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311889

71877300005

Date : 06-24-2017

BC17/116.7/3970/0486880/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187730000-5

Collection Ref. Code : 1835-67-158-6

Customer Information----------

Name : DORMENTES,LEONILA G TM

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TIN :

Metering Information----------

Meter No	:	320340GS6	Pole No	:	0486880
Serial No	:	41872001	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13543
Period From	:	05-23-2017	Prev Rdg	:	13396
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 361.00	7.22
Sub-Total		21.65
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		203.51
CURRENT BILL - JUNE 2017		1,642.36
TOTAL AMOUNT DUE		2,003.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,000.00

Your monthly electricity consumption chart

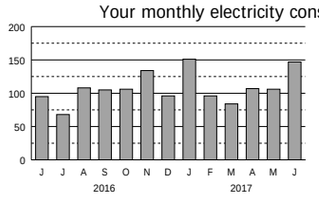

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.36		
Less : VAT	122.68		
Amount Net of VAT	1,519.68		
Less: BIR 2306	51.13		
BIR 2307	28.99	VATable Sales	1,438.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.83
Amount Due	1,439.56	VAT Zero Rated Sales	0.00
Add : VAT	122.68	VAT Amount	122.68
TOTAL AMOUNT DUE	1,562.24	TOTAL SALES	1,642.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/3970/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718797667152

Collection Ref. Code : 1835-67-158-6

Account ID : 7187730000-5

Customer Name : DORMENTES,LEONILA G TM

Meter Number : 320340GS6

Period : May 2017

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TOTAL AMOUNT DUE : 2,003.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71877300005

BC17/116.7/3970/0/10/06-24-2017/37

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195644139420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318161

19577300007

Date : 06-24-2017

BC17/116.7/4010/1104734/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957730000-7

Collection Ref. Code : 1835-39-224-5

Customer Information----------

Name : PEDROSA,RODOLFO R TM

Premise Address: SITIO MOHON II TISA

Billing Address: SITIO MOHON II TISA

TIN :

Metering Information----------

Meter No	:	365966GS6	Pole No	:	1104734
Serial No	:	2002112995	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19430
Period From	:	05-23-2017	Prev Rdg	:	19196
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		71.04
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		328.29
CURRENT BILL - JUNE 2017		2,652.32
TOTAL AMOUNT DUE		5,055.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,140.00

Your monthly electricity consumption chart

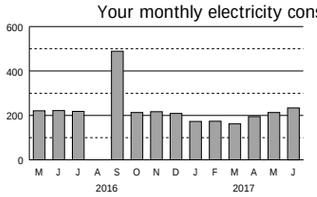

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.32		
Less : VAT	199.37		
Amount Net of VAT	2,452.95		
Less: BIR 2306	83.08		
BIR 2307	46.83	VATable Sales	2,324.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.92
Amount Due	2,323.04	VAT Zero Rated Sales	0.00
Add : VAT	199.37	VAT Amount	199.37
TOTAL AMOUNT DUE	2,522.41	TOTAL SALES	2,652.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4010/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195644139420

Collection Ref. Code : 1835-39-224-5

Account ID : 1957730000-7

Customer Name : PEDROSA,RODOLFO R TM

Meter Number : 365966GS6

Period : May 2017

Premise Address: SITIO MOHON II TISA

Billing Address: SITIO MOHON II TISA

TOTAL AMOUNT DUE : 5,055.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19577300007

BC17/116.7/4010/0/10/06-24-2017/37

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363010708176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36376300004

1010318347
Date : 06-24-2017
BC17/116.7/4011/0486880/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637630000-4
Collection Ref. Code : 1841-56-824-4

Customer Information----------
Name : PACANA,AURELIA D
Premise Address: KATIPUNAN ST.SAN ROQUE CHPL FILTER SITE TISA CEBU CITY
Billing Address: KATIPUNAN ST.SAN ROQUE CHPL FILTER SITE TISA CEBU CITY
TIN :

Metering Information----------

Meter No	:	410417GS6	Pole No	:	0486880
Serial No	:	2003216514	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26078
Period From	:	05-23-2017	Prev Rdg	:	25740
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	560	Billed kWh	:	338

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,555.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,874.14
Transmission Charge	0.7002/kWh	236.67
System Loss Charge	0.812/kWh	274.46
Sub-Total		2,385.27
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,205.50	144.11
Sub-Total		177.29
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		133.92
Transmission		5.38
System Loss		17.82
Distribution		116.65
Others		24.46
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		485.76
CURRENT BILL - JUNE 2017		4,020.44
TOTAL AMOUNT DUE		7,575.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2017 - 3,650.00

Your monthly electricity consumption chart

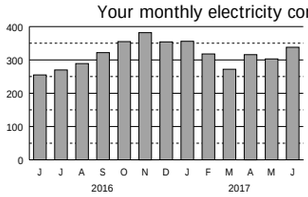

Avg Monthly Usage : 317.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.44		
Less : VAT	298.23		
Amount Net of VAT	3,722.21		
Less: BIR 2306	124.27		
BIR 2307	71.22	VATable Sales	3,534.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.53
Amount Due	3,526.72	VAT Zero Rated Sales	0.00
Add : VAT	298.23	VAT Amount	298.23
TOTAL AMOUNT DUE	3,824.95	TOTAL SALES	4,020.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4011/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363010708176

Collection Ref. Code : 1841-56-824-4
Account ID : 3637630000-4
Customer Name : PACANA,AURELIA D
Meter Number : 410417GS6
Period : May 2017

Premise Address: KATIPUNAN ST.SAN ROQUE CHPL FILTER SITE TISA CEBU CITY
Billing Address: KATIPUNAN ST.SAN ROQUE CHPL FILTER SITE TISA CEBU CITY

TOTAL AMOUNT DUE : 7,575.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36376300004

BC17/116.7/4011/0/10/06-24-2017/37

2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006215090723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306298

00655300002

Date : 06-24-2017

BC17/116.7/4065/0486880/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065530000-2

Collection Ref. Code : 1823-76-113-5

Customer Information----------

Name : SR SAN ROQUE CHAPEL

Premise Address: FILTER SITE TISA, CEBU CITY C/O ELIZA BINONDO

Billing Address: FILTER SITE TISA, CEBU CITY C/O ELIZA BINONDO

TIN :

Metering Information----------

Meter No	:	433368GS6	Pole No	:	0486880
Serial No	:	115294660	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5523
Period From	:	05-23-2017	Prev Rdg	:	5488
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 164.12
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.31
CURRENT BILL - JUNE 2017		210.42
TOTAL AMOUNT DUE		535.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 682.00

Your monthly electricity consumption chart

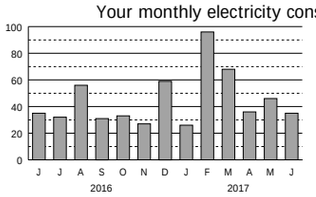

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.42		
Less : VAT	15.31		
Amount Net of VAT	195.11		
Less: BIR 2306	6.38		
BIR 2307	3.57	VATable Sales	177.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.00
Amount Due	185.16	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	200.47	TOTAL SALES	210.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4065/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006215090723

Collection Ref. Code : 1823-76-113-5

Account ID : 0065530000-2

Customer Name : SR SAN ROQUE CHAPEL

Meter Number : 433368GS6

Period : May 2017

Premise Address: FILTER SITE TISA, CEBU CITY C/O ELIZA BINONDO

Billing Address: FILTER SITE TISA, CEBU CITY C/O ELIZA BINONDO

TOTAL AMOUNT DUE : 535.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00655300002

BC17/116.7/4065/0/10/06-24-2017/37

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525611458244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317547

52535300009

Date : 06-24-2017

BC17/116.7/4070/0486936/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253530000-9

Collection Ref. Code : 1831-46-734-8

Customer Information----------

Name : RIVERA,FLORENTINO O TM

Premise Address: SITIO MOHON II TISA

Billing Address: SITIO MOHON II TISA

TIN :

Metering Information----------

Meter No	:	419200GS6	Pole No	:	0486936
Serial No	:	2003161744	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13022
Period From	:	05-23-2017	Prev Rdg	:	12950
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 92.76
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.46
CURRENT BILL - JUNE 2017		694.39
TOTAL AMOUNT DUE		1,281.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 700.00

Your monthly electricity consumption chart

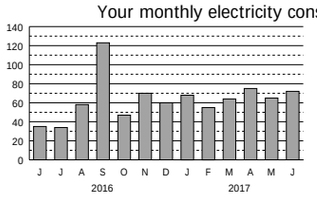

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.39		
Less : VAT	51.64		
Amount Net of VAT	642.75		
Less: BIR 2306	21.53		
BIR 2307	12.17	VATable Sales	603.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	609.05	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	660.69	TOTAL SALES	694.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4070/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525611458244

Collection Ref. Code : 1831-46-734-8

Account ID : 5253530000-9

Customer Name : RIVERA,FLORENTINO O TM

Meter Number : 419200GS6

Period : May 2017

Premise Address: SITIO MOHON II TISA

Billing Address: SITIO MOHON II TISA

TOTAL AMOUNT DUE : 1,281.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52535300009

BC17/116.7/4070/0/10/06-24-2017/37

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790035694027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317291

79032441820

Date : 06-24-2017

BC17/116.7/4105/0486964/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903244182-0

Collection Ref. Code : 1863-22-428-9

Customer Information----------

Name : GALVE,SUSAN TALARON

Premise Address: MOHON II FILTER SITE TISA, CEBU CITY

Billing Address: MOHON II FILTER SITE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135099	Pole No	:	0486964
Serial No	:	40091225	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3850
Period From	:	05-23-2017	Prev Rdg	:	3606
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	1226	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,911.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,911.50	98.23
Sub-Total		122.18
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		348.43
CURRENT BILL - JUNE 2017		2,819.67
TOTAL AMOUNT DUE		7,731.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,257.00

Your monthly electricity consumption chart

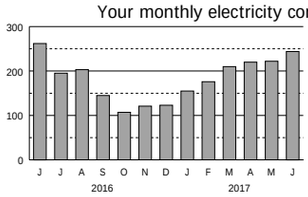

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.67		
Less : VAT	213.65		
Amount Net of VAT	2,606.02		
Less: BIR 2306	89.04		
BIR 2307	49.80	VATable Sales	2,471.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.78
Amount Due	2,467.18	VAT Zero Rated Sales	0.00
Add : VAT	213.65	VAT Amount	213.65
TOTAL AMOUNT DUE	2,680.83	TOTAL SALES	2,819.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4105/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790035694027

Collection Ref. Code : 1863-22-428-9

Account ID : 7903244182-0

Customer Name : GALVE,SUSAN TALARON

Meter Number : MTR1135099

Period : Apr 2017 to May 2017

Premise Address: MOHON II FILTER SITE TISA, CEBU CITY

Billing Address: MOHON II FILTER SITE TISA, CEBU CITY

TOTAL AMOUNT DUE : 7,731.18

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79032441820

BC17/116.7/4105/0/10/06-24-2017/37

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650664853830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311576

65056300000

Date : 06-24-2017

BC17/116.7/4120/0486964/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505630000-0

Collection Ref. Code : 1827-84-854-5

Customer Information----------

Name : BEQUILLA,RAUL C

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	452097GS6	Pole No	:	0486964
Serial No	:	53760755	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20773
Period From	:	05-23-2017	Prev Rdg	:	20540
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		72.49
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		327.08
CURRENT BILL - JUNE 2017		2,642.95
TOTAL AMOUNT DUE		5,123.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,362.00

Your monthly electricity consumption chart

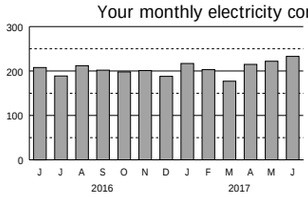

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.95		
Less : VAT	198.70		
Amount Net of VAT	2,444.25		
Less: BIR 2306	82.80		
BIR 2307	46.66	VATable Sales	2,315.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.38
Amount Due	2,314.79	VAT Zero Rated Sales	0.00
Add : VAT	198.70	VAT Amount	198.70
TOTAL AMOUNT DUE	2,513.49	TOTAL SALES	2,642.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4120/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650664853830

Collection Ref. Code : 1827-84-854-5

Account ID : 6505630000-0

Customer Name : BEQUILLA,RAUL C

Meter Number : 452097GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 5,123.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65056300000

BC17/116.7/4120/0/10/06-24-2017/37

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754109247983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315312

75426300002

Date : 06-24-2017

BC17/116.7/4121/0502696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542630000-2

Collection Ref. Code : 1825-90-020-5

Customer Information----------

Name : BEQUILLA,CORSINO C

Premise Address: TISA MOHON

Billing Address: TISA MOHON

TIN :

Metering Information----------

Meter No	:	452093GS6	Pole No	:	0502696
Serial No	:	54482953	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34766
Period From	:	05-23-2017	Prev Rdg	:	34420
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	100	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,569.00	71.38
Sub-Total		105.35
Government Charges		
Franchise Tax - Local		25.76
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		485.09
CURRENT BILL - JUNE 2017		3,919.39
Debit Adjustments		3,200.00
TOTAL AMOUNT DUE		7,488.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,200.00

Your monthly electricity consumption chart

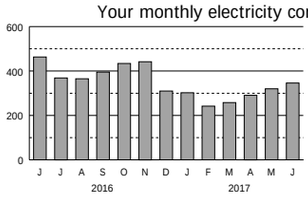

Avg Monthly Usage : 349.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.39		
Less : VAT	294.50		
Amount Net of VAT	3,624.89		
Less: BIR 2306	122.72		
BIR 2307	69.20	VATable Sales	3,434.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.59
Amount Due	3,432.97	VAT Zero Rated Sales	0.00
Add : VAT	294.50	VAT Amount	294.50
TOTAL AMOUNT DUE	3,727.47	TOTAL SALES	3,919.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4121/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754109247983

Collection Ref. Code : 1825-90-020-5

Account ID : 7542630000-2

Customer Name : BEQUILLA,CORSINO C

Meter Number : 452093GS6

Period : May 2017

Premise Address: TISA MOHON

Billing Address: TISA MOHON

TOTAL AMOUNT DUE : 7,488.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75426300002

BC17/116.7/4121/0/10/06-24-2017/37

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515785881368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311867

51522807455

Date : 06-24-2017

BC17/116.7/4121/0502696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152280745-5

Collection Ref. Code : 1863-79-749-1

Customer Information----------

Name : BEQUILLA,LEA BALSIMO

Premise Address: FILTER SITE TISA,CEBU CITY

Billing Address: FILTER SITE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146983	Pole No	:	0502696
Serial No	:	40098484	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	459
Period From	:	05-23-2017	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	233	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 131.98
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.04
CURRENT BILL - JUNE 2017		91.81
TOTAL AMOUNT DUE		212.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 190.00

Your monthly electricity consumption chart

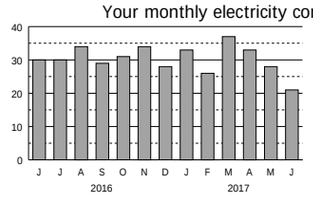

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.81		
Less : VAT	6.48		
Amount Net of VAT	85.33		
Less: BIR 2306	2.70		
BIR 2307	1.51	VATable Sales	74.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	81.12	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	87.60	TOTAL SALES	91.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4121/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515785881368

Collection Ref. Code : 1863-79-749-1

Account ID : 5152280745-5

Customer Name : BEQUILLA,LEA BALSIMO

Meter Number : MTR1146983

Period : May 2017

Premise Address: FILTER SITE TISA,CEBU CITY

Billing Address: FILTER SITE TISA,CEBU CITY

TOTAL AMOUNT DUE : 212.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51522807455

BC17/116.7/4121/0/10/06-24-2017/37

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065064445798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320792

06545300003

Date : 06-24-2017

BC17/116.7/4122/0502703/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654530000-3

Collection Ref. Code : 1831-52-011-7

Customer Information----------

Name : BEQUILLA,REYNALDO S

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	452051GS6	Pole No	:	0502703
Serial No	:	95702142	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15097
Period From	:	05-23-2017	Prev Rdg	:	14721
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	100	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.3752/kWh	141.08
System Loss Charge	0.8255/kWh	310.39
Sub-Total		2,536.31
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		88.97
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		148.97
Transmission		3.32
System Loss		20.92
Distribution		129.70
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		523.85
CURRENT BILL - JUNE 2017		4,229.99
TOTAL AMOUNT DUE		6,833.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,790.00

Your monthly electricity consumption chart

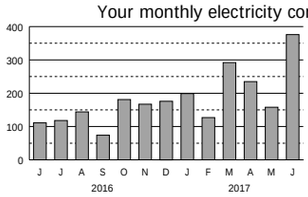

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,229.99		
Less : VAT	316.92		
Amount Net of VAT	3,913.07		
Less: BIR 2306	132.05		
BIR 2307	74.68	VATable Sales	3,706.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.93
Amount Due	3,706.34	VAT Zero Rated Sales	0.00
Add : VAT	316.92	VAT Amount	316.92
TOTAL AMOUNT DUE	4,023.26	TOTAL SALES	4,229.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4122/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065064445798

Collection Ref. Code : 1831-52-011-7

Account ID : 0654530000-3

Customer Name : BEQUILLA,REYNALDO S

Meter Number : 452051GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 6,833.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06545300003

BC17/116.7/4122/0/10/06-24-2017/37

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730855794617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318619

73095300007

Date : 06-24-2017

BC17/116.7/4200/0486964/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309530000-7

Collection Ref. Code : 1825-37-062-1

Customer Information----------

Name : CABURNAY,CORAZON L

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	450718GS6	Pole No	:	0486964
Serial No	:	52128682	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6033
Period From	:	05-23-2017	Prev Rdg	:	5948
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	50	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 65.69
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.86
CURRENT BILL - JUNE 2017		866.75
TOTAL AMOUNT DUE		1,690.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 818.00

Your monthly electricity consumption chart

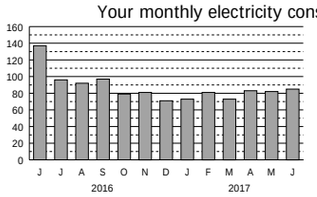

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.75		
Less : VAT	64.70		
Amount Net of VAT	802.05		
Less: BIR 2306	26.94		
BIR 2307	15.23	VATable Sales	755.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.16
Amount Due	759.88	VAT Zero Rated Sales	0.00
Add : VAT	64.70	VAT Amount	64.70
TOTAL AMOUNT DUE	824.58	TOTAL SALES	866.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4200/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730855794617

Collection Ref. Code : 1825-37-062-1
Account ID : 7309530000-7
Customer Name : CABURNAY,CORAZON L
Meter Number : 450718GS6
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 1,690.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73095300007

BC17/116.7/4200/0/10/06-24-2017/37

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588914219118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314869

58847300009

Date : 06-24-2017

BC17/116.7/4210/0486964/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884730000-9

Collection Ref. Code : 1833-37-476-2

Customer Information----------

Name : DEVOTA,RENANTE C TM

Premise Address: TISA MOHON II
Billing Address: TISA MOHON II

TIN :

Metering Information----------

Meter No	:	406055GS6	Pole No	:	0486964
Serial No	:	2003224997	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9852
Period From	:	05-23-2017	Prev Rdg	:	9750
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		145.38
CURRENT BILL - JUNE 2017		1,176.30
TOTAL AMOUNT DUE		2,155.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 821.00

Your monthly electricity consumption chart

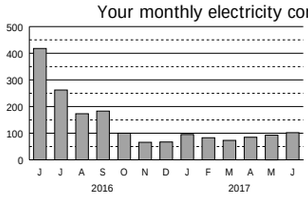

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.30		
Less : VAT	89.05		
Amount Net of VAT	1,087.25		
Less: BIR 2306	37.11		
BIR 2307	20.77	VATable Sales	1,030.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.33
Amount Due	1,029.37	VAT Zero Rated Sales	0.00
Add : VAT	89.05	VAT Amount	89.05
TOTAL AMOUNT DUE	1,118.42	TOTAL SALES	1,176.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4210/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588914219118

Collection Ref. Code : 1833-37-476-2
Account ID : 5884730000-9
Customer Name : DEVOTA,RENANTE C TM
Meter Number : 406055GS6
Period : May 2017

Premise Address: TISA MOHON II
Billing Address: TISA MOHON II

TOTAL AMOUNT DUE : 2,155.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58847300009

BC17/116.7/4210/0/10/06-24-2017/37

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901882724806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303009

90173287138

Date : 06-24-2017

BC17/116.7/4229/0486964/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017328713-8

Collection Ref. Code : 1857-42-053-5

Customer Information----------

Name : GERASOL,LOVELY RODRIGUEZ

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006567 EFS6	Pole No	:	0486964
Serial No	:	121429939	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3916
Period From	:	05-23-2017	Prev Rdg	:	3797
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	122	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		32.14
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		166.72
CURRENT BILL - JUNE 2017		1,347.06
TOTAL AMOUNT DUE		2,370.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,050.00

Your monthly electricity consumption chart

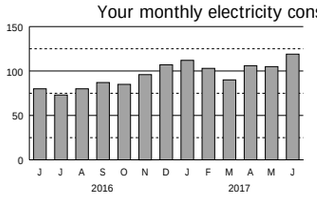

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.06		
Less : VAT	101.18		
Amount Net of VAT	1,245.88		
Less: BIR 2306	42.17		
BIR 2307	23.78	VATable Sales	1,180.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.54
Amount Due	1,179.93	VAT Zero Rated Sales	0.00
Add : VAT	101.18	VAT Amount	101.18
TOTAL AMOUNT DUE	1,281.11	TOTAL SALES	1,347.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4229/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901882724806

Collection Ref. Code : 1857-42-053-5

Account ID : 9017328713-8

Customer Name : GERASOL,LOVELY RODRIGUEZ

Meter Number : 006567 EFS6

Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,370.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90173287138

BC17/116.7/4229/0/10/06-24-2017/37

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025390106512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317253

02587300001

Date : 06-24-2017

BC17/116.7/4260/0486705/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258730000-1

Collection Ref. Code : 1835-85-419-2

Customer Information----------

Name : SINGCOL,MARIO D TM

Premise Address: TISA MOHON II FILTER SITE
Billing Address: TISA MOHON II FILTER SITE

TIN :

Metering Information----------

Meter No	:	452101GS6	Pole No	:	0486705
Serial No	:	58814876	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9455
Period From	:	05-23-2017	Prev Rdg	:	9393
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 103.04
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		76.13
CURRENT BILL - JUNE 2017		573.71
TOTAL AMOUNT DUE		1,427.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 870.00

Your monthly electricity consumption chart

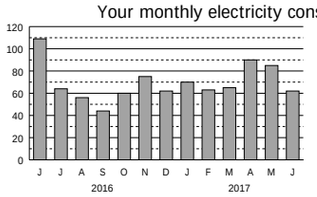

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.71		
Less : VAT	42.85		
Amount Net of VAT	530.86		
Less: BIR 2306	17.87		
BIR 2307	10.03	VATable Sales	497.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.28
Amount Due	502.96	VAT Zero Rated Sales	0.00
Add : VAT	42.85	VAT Amount	42.85
TOTAL AMOUNT DUE	545.81	TOTAL SALES	573.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4260/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025390106512

Collection Ref. Code : 1835-85-419-2
Account ID : 0258730000-1
Customer Name : SINGCOL,MARIO D TM
Meter Number : 452101GS6
Period : May 2017

Premise Address: TISA MOHON II FILTER SITE
Billing Address: TISA MOHON II FILTER SITE

TOTAL AMOUNT DUE : 1,427.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02587300001

BC17/116.7/4260/0/10/06-24-2017/37

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100812771110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302238

10089534407

Date : 06-24-2017

BC17/116.7/4261/0486705/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008953440-7

Collection Ref. Code : 1863-68-788-2

Customer Information----------

Name : DONAIRE,ALEXIS CARRIAGA

Premise Address: FILTER SITE MOHON 2 TISA, CEBU CITY

Billing Address: FILTER SITE MOHON 2 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145003	Pole No	:	0486705
Serial No	:	40099811	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1166
Period From	:	05-23-2017	Prev Rdg	:	1100
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	122	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.58
CURRENT BILL - JUNE 2017		606.81
TOTAL AMOUNT DUE		1,356.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 695.00

Your monthly electricity consumption chart

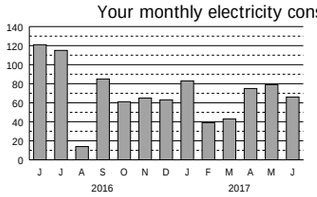

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.81		
Less : VAT	45.19		
Amount Net of VAT	561.62		
Less: BIR 2306	18.82		
BIR 2307	10.60	VATable Sales	526.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.39
Amount Due	532.20	VAT Zero Rated Sales	0.00
Add : VAT	45.19	VAT Amount	45.19
TOTAL AMOUNT DUE	577.39	TOTAL SALES	606.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4261/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100812771110

Collection Ref. Code : 1863-68-788-2

Account ID : 1008953440-7

Customer Name : DONAIRE,ALEXIS CARRIAGA

Meter Number : MTR1145003

Period : May 2017

Premise Address: FILTER SITE MOHON 2 TISA, CEBU CITY

Billing Address: FILTER SITE MOHON 2 TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,356.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10089534407

BC17/116.7/4261/0/10/06-24-2017/37

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402852900548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303478

40245300005

Date : 06-24-2017

BC17/116.7/4280/0486705/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024530000-5

Collection Ref. Code : 1823-28-743-3

Customer Information----------

Name : CAMOMOT,VICENTA N

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TIN :

Metering Information----------

Meter No	:	452096GS6	Pole No	:	0486705
Serial No	:	52917543	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9960
Period From	:	05-23-2017	Prev Rdg	:	9882
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 101.07
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.91
CURRENT BILL - JUNE 2017		751.17
TOTAL AMOUNT DUE		1,355.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 672.00

Your monthly electricity consumption chart

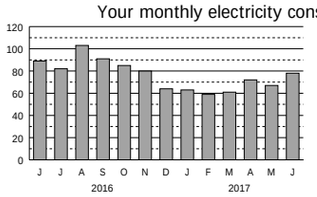

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.17		
Less : VAT	55.85		
Amount Net of VAT	695.32		
Less: BIR 2306	23.27		
BIR 2307	13.16	VATable Sales	653.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.06
Amount Due	658.89	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	714.74	TOTAL SALES	751.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4280/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402852900548

Collection Ref. Code : 1823-28-743-3

Account ID : 4024530000-5

Customer Name : CAMOMOT,VICENTA N

Meter Number : 452096GS6

Period : May 2017

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TOTAL AMOUNT DUE : 1,355.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40245300005

BC17/116.7/4280/0/10/06-24-2017/37

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967132029422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302338

96765300007

Date : 06-24-2017

BC17/116.7/4300/0502745/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676530000-7

Collection Ref. Code : 1823-99-278-1

Customer Information----------

Name : BERCEDE,ERLINDA P

Premise Address: ODEVILAS SUBD, MOHON II TISA CEBU CITY
Billing Address: ODEVILAS SUBD, MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	406512GS6	Pole No	:	0502745
Serial No	:	2003227078	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35131
Period From	:	05-23-2017	Prev Rdg	:	35095
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	514	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 172.93
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.71
CURRENT BILL - JUNE 2017		211.62
TOTAL AMOUNT DUE		335.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 234.00

Your monthly electricity consumption chart

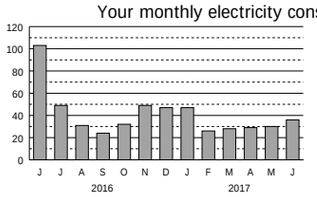

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.62		
Less : VAT	15.23		
Amount Net of VAT	196.39		
Less: BIR 2306	6.35		
BIR 2307	3.58	VATable Sales	177.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	186.46	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	201.69	TOTAL SALES	211.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4300/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967132029422

Collection Ref. Code : 1823-99-278-1
Account ID : 9676530000-7
Customer Name : BERCEDE,ERLINDA P
Meter Number : 406512GS6
Period : May 2017

Premise Address: ODEVILAS SUBD, MOHON II TISA CEBU CITY
Billing Address: ODEVILAS SUBD, MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 335.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96765300007 BC17/116.7/4300/0/10/06-24-2017/37 2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468423940004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303066

46867300009

Date : 06-24-2017

BC17/116.7/4310/0502745/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686730000-9

Collection Ref. Code : 1833-93-476-8

Customer Information----------

Name : ODEVILAS,MANUEL G TM

Premise Address: SITIO MOHON II TISA

Billing Address: SITIO MOHON II TISA

TIN :

Metering Information----------

Meter No	:	170243WS6	Pole No	:	0502745
Serial No	:	48448960	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23117
Period From	:	05-23-2017	Prev Rdg	:	23033
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 65.81
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.46
CURRENT BILL - JUNE 2017		855.62
TOTAL AMOUNT DUE		1,625.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,213.00

Your monthly electricity consumption chart

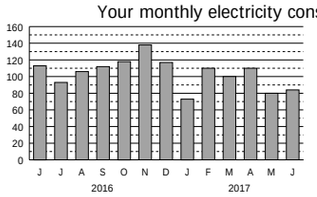

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.62		
Less : VAT	63.84		
Amount Net of VAT	791.78		
Less: BIR 2306	26.60		
BIR 2307	15.04	VATable Sales	746.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.62
Amount Due	750.14	VAT Zero Rated Sales	0.00
Add : VAT	63.84	VAT Amount	63.84
TOTAL AMOUNT DUE	813.98	TOTAL SALES	855.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4310/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468423940004

Collection Ref. Code : 1833-93-476-8

Account ID : 4686730000-9

Customer Name : ODEVILAS,MANUEL G TM

Meter Number : 170243WS6

Period : May 2017

Premise Address: SITIO MOHON II TISA

Billing Address: SITIO MOHON II TISA

TOTAL AMOUNT DUE : 1,625.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46867300009 BC17/116.7/4310/0/10/06-24-2017/37 2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768987199911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303404

76835300005

Date : 06-24-2017

BC17/116.7/4320/0502745/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683530000-5

Collection Ref. Code : 1811-59-119-1

Customer Information----------

Name : BAO,CLEMENTE TM C.

Premise Address: KATIPUNAN ST, ODEVILAS SUBD FILTER SITE TISA CEBU CITY

Billing Address: KATIPUNAN ST, ODEVILAS SUBD FILTER SITE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	407688GS6	Pole No	:	0502745
Serial No	:	2003220634	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19823
Period From	:	05-23-2017	Prev Rdg	:	19763
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	284	Billed kWh	:	60

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		619.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.7002/kWh	42.01
System Loss Charge	0.812/kWh	48.72
Sub-Total		423.42
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 619.00	12.38
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		23.77
Transmission		0.96
System Loss		3.17
Distribution		21.20
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		85.08
CURRENT BILL - JUNE 2017		703.45
TOTAL AMOUNT DUE		1,322.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 800.00

Your monthly electricity consumption chart

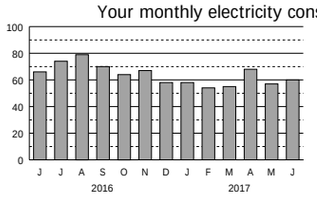

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.45		
Less : VAT	51.85		
Amount Net of VAT	651.60		
Less: BIR 2306	21.62		
BIR 2307	12.46	VATable Sales	618.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.23
Amount Due	617.52	VAT Zero Rated Sales	0.00
Add : VAT	51.85	VAT Amount	51.85
TOTAL AMOUNT DUE	669.37	TOTAL SALES	703.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4320/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768987199911

Collection Ref. Code : 1811-59-119-1

Account ID : 7683530000-5

Customer Name : BAO,CLEMENTE TM C.

Meter Number : 407688GS6

Period : May 2017

Premise Address: KATIPUNAN ST, ODEVILAS SUBD FILTER SITE TISA CEBU CITY

Billing Address: KATIPUNAN ST, ODEVILAS SUBD FILTER SITE TISA CEBU CITY

TOTAL AMOUNT DUE : 1,322.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76835300005

BC17/116.7/4320/0/10/06-24-2017/37

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914607098887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309606

91476300008

Date : 06-24-2017

BC17/116.7/4330/0502745/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147630000-8

Collection Ref. Code : 1841-60-167-5

Customer Information----------

Name : FERO,CAROLITA M2 A

Premise Address: ODEVILLAS SUBD., MOHON II TISA CEBU CITY

Billing Address: ODEVILLAS SUBD., MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	263001GS6	Pole No	:	0502745
Serial No	:	46969557	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8623
Period From	:	05-23-2017	Prev Rdg	:	8431
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	1220	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		61.57
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		269.89
CURRENT BILL - JUNE 2017		2,180.98
TOTAL AMOUNT DUE		4,316.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,080.00

Your monthly electricity consumption chart

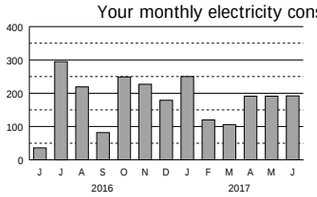

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.98		
Less : VAT	164.08		
Amount Net of VAT	2,016.90		
Less: BIR 2306	68.37		
BIR 2307	38.51	VATable Sales	1,911.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.81
Amount Due	1,910.02	VAT Zero Rated Sales	0.00
Add : VAT	164.08	VAT Amount	164.08
TOTAL AMOUNT DUE	2,074.10	TOTAL SALES	2,180.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4330/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914607098887

Collection Ref. Code : 1841-60-167-5

Account ID : 9147630000-8

Customer Name : FERO,CAROLITA M2 A

Meter Number : 263001GS6

Period : May 2017

Premise Address: ODEVILLAS SUBD., MOHON II TISA CEBU CITY

Billing Address: ODEVILLAS SUBD., MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 4,316.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91476300008

BC17/116.7/4330/0/10/06-24-2017/37

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228829103140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318270

22855300004

Date : 06-24-2017

BC17/116.7/4355/0502752/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285530000-4

Collection Ref. Code : 1843-74-599-2

Customer Information----------

Name : TAN,MICHAEL M

Premise Address: ODEVILLAS SUBD. MOHON II TISA CEBU CITY

Billing Address: ODEVILLAS SUBD. MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	293263SS6	Pole No	:	0502752
Serial No	:	33625183	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15710
Period From	:	05-23-2017	Prev Rdg	:	15476
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	766	Billed kWh	:	234

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,300.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.7002/kWh	163.85
System Loss Charge	0.812/kWh	190.01
Sub-Total		1,651.34
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		68.97
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		92.72
Transmission		3.74
System Loss		12.33
Distribution		80.94
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		329.61
CURRENT BILL - JUNE 2017		2,724.46
TOTAL AMOUNT DUE		5,024.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,294.00

Your monthly electricity consumption chart

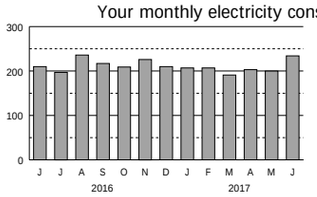

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.46		
Less : VAT	200.16		
Amount Net of VAT	2,524.30		
Less: BIR 2306	83.41		
BIR 2307	48.26	VATable Sales	2,394.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.45
Amount Due	2,392.63	VAT Zero Rated Sales	0.00
Add : VAT	200.16	VAT Amount	200.16
TOTAL AMOUNT DUE	2,592.79	TOTAL SALES	2,724.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4355/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228829103140

Collection Ref. Code : 1843-74-599-2

Account ID : 2285530000-4

Customer Name : TAN,MICHAEL M

Meter Number : 293263SS6

Period : May 2017

Premise Address: ODEVILLAS SUBD. MOHON II TISA CEBU CITY

Billing Address: ODEVILLAS SUBD. MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 5,024.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22855300004

BC17/116.7/4355/0/10/06-24-2017/37

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858194523745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318207

85875300007

Date : 06-24-2017

BC17/116.7/4370/0486733/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587530000-7

Collection Ref. Code : 1839-49-824-2

Customer Information----------

Name : ABELLA,MANUELA S

Premise Address: TISA KATIPUNAN ST.
Billing Address: TISA KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	354479SS6	Pole No	:	0486733
Serial No	:	50139601	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14769
Period From	:	05-23-2017	Prev Rdg	:	14462
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		79.38
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		428.69
CURRENT BILL - JUNE 2017		3,462.35
TOTAL AMOUNT DUE		5,924.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,500.00

Your monthly electricity consumption chart

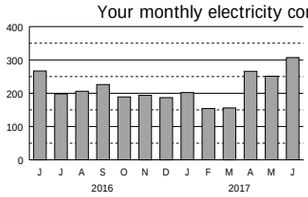

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.35		
Less : VAT	259.68		
Amount Net of VAT	3,202.67		
Less: BIR 2306	108.20		
BIR 2307	61.13	VATable Sales	3,033.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.01
Amount Due	3,033.34	VAT Zero Rated Sales	0.00
Add : VAT	259.68	VAT Amount	259.68
TOTAL AMOUNT DUE	3,293.02	TOTAL SALES	3,462.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4370/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858194523745

Collection Ref. Code : 1839-49-824-2
Account ID : 8587530000-7
Customer Name : ABELLA,MANUELA S
Meter Number : 354479SS6
Period : May 2017

Premise Address: TISA KATIPUNAN ST.
Billing Address: TISA KATIPUNAN ST.

TOTAL AMOUNT DUE : 5,924.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85875300007

BC17/116.7/4370/0/10/06-24-2017/37

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108391665349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306953

10895300001

Date : 06-24-2017

BC17/116.7/4380/0486733/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089530000-1

Collection Ref. Code : 1815-31-593-8

Customer Information----------

Name : EMBAJADORA,SUSANA B.

Premise Address: FILTER SITE, MOJON II TISA CEBU CITY

Billing Address: FILTER SITE, MOJON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	462668GS6	Pole No	:	0486733
Serial No	:	68190694	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6215
Period From	:	05-23-2017	Prev Rdg	:	6131
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	305	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		- 49.06
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		111.60
CURRENT BILL - JUNE 2017		874.51
TOTAL AMOUNT DUE		1,619.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 862.00

Your monthly electricity consumption chart

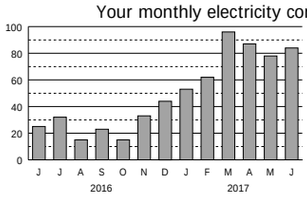

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.51		
Less : VAT	65.86		
Amount Net of VAT	808.65		
Less: BIR 2306	27.44		
BIR 2307	15.37	VATable Sales	762.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.74
Amount Due	765.84	VAT Zero Rated Sales	0.00
Add : VAT	65.86	VAT Amount	65.86
TOTAL AMOUNT DUE	831.70	TOTAL SALES	874.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4380/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108391665349

Collection Ref. Code : 1815-31-593-8

Account ID : 1089530000-1

Customer Name : EMBAJADORA,SUSANA B.

Meter Number : 462668GS6

Period : May 2017

Premise Address: FILTER SITE, MOJON II TISA CEBU CITY

Billing Address: FILTER SITE, MOJON II TISA CEBU CITY

TOTAL AMOUNT DUE : 1,619.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10895300001 BC17/116.7/4380/0/10/06-24-2017/37 2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732394551815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319759

73201462097

Date : 06-24-2017

BC17/116.7/4380/0486733/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320146209-7

Collection Ref. Code : 1861-38-725-3

Customer Information----------

Name : DACUTANAN,SALVACION CABUROG

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066540	Pole No	:	0486733
Serial No	:	125293673	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2219
Period From	:	05-23-2017	Prev Rdg	:	2120
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 30.72
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.17
CURRENT BILL - JUNE 2017		1,058.52
TOTAL AMOUNT DUE		1,912.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 886.00

Your monthly electricity consumption chart

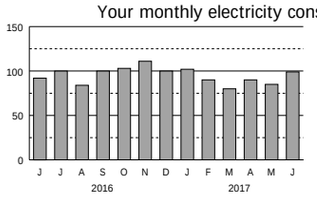

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.52		
Less : VAT	79.06		
Amount Net of VAT	979.46		
Less: BIR 2306	32.94		
BIR 2307	18.65	VATable Sales	925.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.11
Amount Due	927.87	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,006.93	TOTAL SALES	1,058.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4380/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732394551815

Collection Ref. Code : 1861-38-725-3

Account ID : 7320146209-7

Customer Name : DACUTANAN,SALVACION CABUROG

Meter Number : MTR1066540

Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,912.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73201462097

BC17/116.7/4380/0/10/06-24-2017/37

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791439234989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318408

79135300006

Date : 06-24-2017

BC17/116.7/4400/0486733/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913530000-6

Collection Ref. Code : 1823-17-188-5

Customer Information----------

Name : NARVASA,WARLITO C

Premise Address: MOHON 2 TISA CEBU CITY

Billing Address: MOHON 2 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	178988DS6	Pole No	:	0486733
Serial No	:	11220458	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12833
Period From	:	05-23-2017	Prev Rdg	:	12708
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	140	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.72
CURRENT BILL - JUNE 2017		1,420.25
TOTAL AMOUNT DUE		2,740.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,250.00

Your monthly electricity consumption chart

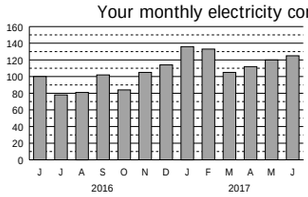

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.25		
Less : VAT	106.84		
Amount Net of VAT	1,313.41		
Less: BIR 2306	44.52		
BIR 2307	25.08	VATable Sales	1,244.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.88
Amount Due	1,243.81	VAT Zero Rated Sales	0.00
Add : VAT	106.84	VAT Amount	106.84
TOTAL AMOUNT DUE	1,350.65	TOTAL SALES	1,420.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/4400/0/10/06-24-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791439234989

Collection Ref. Code : 1823-17-188-5

Account ID : 7913530000-6

Customer Name : NARVASA,WARLITO C

Meter Number : 178988DS6

Period : May 2017

Premise Address: MOHON 2 TISA CEBU CITY

Billing Address: MOHON 2 TISA CEBU CITY

TOTAL AMOUNT DUE : 2,740.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79135300006

BC17/116.7/4400/0/10/06-24-2017/37

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552554105748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301449

55271200002

Date : 06-23-2017

BC14/180.1/0/1008645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527120000-2

Collection Ref. Code : 1845-67-761-7

Customer Information----------

Name : ELNAS,CECILIA H

Premise Address: BLK 1/ LOT 10/ UBOS PUNDOK BASAK PARDO CEBU CITY

Billing Address: BLK 1/ LOT 10/ UBOS PUNDOK BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159420	Pole No	:	1008645
Serial No	:	40107561	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1723
Period From	:	05-19-2017	Prev Rdg	:	1534
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	327	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		44.73
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		263.65
CURRENT BILL - JUNE 2017		2,129.06
TOTAL AMOUNT DUE		3,438.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,216.00

Your monthly electricity consumption chart

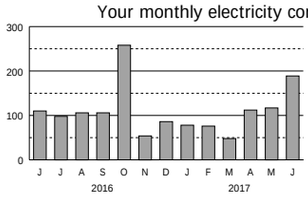

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.06		
Less : VAT	159.62		
Amount Net of VAT	1,969.44		
Less: BIR 2306	66.52		
BIR 2307	37.59	VATable Sales	1,865.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.03
Amount Due	1,865.33	VAT Zero Rated Sales	0.00
Add : VAT	159.62	VAT Amount	159.62
TOTAL AMOUNT DUE	2,024.95	TOTAL SALES	2,129.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552554105748

Collection Ref. Code : 1845-67-761-7

Account ID : 5527120000-2

Customer Name : ELNAS,CECILIA H

Meter Number : MTR1159420

Period : May 2017

Premise Address: BLK 1/ LOT 10/ UBOS PUNDOK BASAK PARDO CEBU CITY

Billing Address: BLK 1/ LOT 10/ UBOS PUNDOK BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,438.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55271200002

BC14/180.1/0/0/10/06-23-2017/38

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679365883471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301111

67928000008

Date : 06-23-2017

BC14/180.1/1180/0550383/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792800000-8

Collection Ref. Code : 1843-86-230-1

Customer Information----------

Name : OROPESA,MARCIANO JR F

Premise Address: COR. SOUTH ROAD NAT'L HIGHWAY & LEMON ST BASAK SAN NICOLAS CEBU CITY

Billing Address: COR. SOUTH ROAD NAT'L HIGHWAY & LEMON ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105925	Pole No	:	0550383
Serial No	:	40026978	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4257
Period From	:	05-19-2017	Prev Rdg	:	4078
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	544	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.32
CURRENT BILL - JUNE 2017		2,030.73
TOTAL AMOUNT DUE		3,892.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,966.52

Your monthly electricity consumption chart

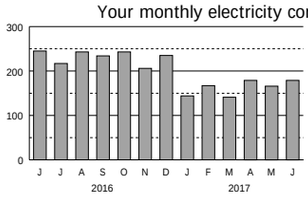

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.73		
Less : VAT	152.69		
Amount Net of VAT	1,878.04		
Less: BIR 2306	63.62		
BIR 2307	35.86	VATable Sales	1,779.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.63
Amount Due	1,778.56	VAT Zero Rated Sales	0.00
Add : VAT	152.69	VAT Amount	152.69
TOTAL AMOUNT DUE	1,931.25	TOTAL SALES	2,030.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1180/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679365883471

Collection Ref. Code : 1843-86-230-1

Account ID : 6792800000-8

Customer Name : OROPESA,MARCIANO JR F

Meter Number : MTR1105925

Period : May 2017

Premise Address: COR. SOUTH ROAD NAT'L HIGHWAY & LEMON ST BASAK SAN NICOLAS CEBU CITY

Billing Address: COR. SOUTH ROAD NAT'L HIGHWAY & LEMON ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,892.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67928000008

BC14/180.1/1180/0/10/06-23-2017/38

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998763441611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301904

99847000009

Date : 06-23-2017

BC14/180.1/1220/0550383/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984700000-9

Collection Ref. Code : 1837-51-152-7

Customer Information----------

Name : NAVASQUEZ,DIOSDADO L SR TM

Premise Address: BONTORES BASAK SAN NICOLAS
Billing Address: BONTORES BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105922	Pole No	:	0550383
Serial No	:	40026976	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	6353
Period From	:	05-19-2017	Prev Rdg	:	6021
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	150	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,640.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,640.50	72.81
Sub-Total		105.41
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		466.06
CURRENT BILL - JUNE 2017		3,765.93
TOTAL AMOUNT DUE		7,406.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,475.00

Your monthly electricity consumption chart

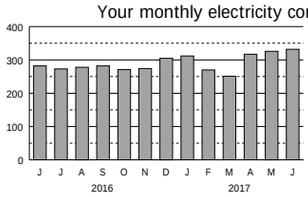

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.93		
Less : VAT	283.15		
Amount Net of VAT	3,482.78		
Less: BIR 2306	117.98		
BIR 2307	66.49	VATable Sales	3,299.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.91
Amount Due	3,298.31	VAT Zero Rated Sales	0.00
Add : VAT	283.15	VAT Amount	283.15
TOTAL AMOUNT DUE	3,581.46	TOTAL SALES	3,765.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1220/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998763441611

Collection Ref. Code : 1837-51-152-7
Account ID : 9984700000-9
Customer Name : NAVASQUEZ,DIOSDADO L SR TM
Meter Number : MTR1105922
Period : May 2017

Premise Address: BONTORES BASAK SAN NICOLAS
Billing Address: BONTORES BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 7,406.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99847000009

BC14/180.1/1220/0/10/06-23-2017/38

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941180883833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300444

94156000005

Date : 06-23-2017

BC14/180.1/1230/0530642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415600000-5

Collection Ref. Code : 1821-47-437-6

Customer Information----------

Name : BALUYUT,LEONORA TM N.

Premise Address: 1042-A BONTORES BASAK SAN NICOLAS CEBU CITY
Billing Address: 1042-A BONTORES BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105949	Pole No	:	0530642
Serial No	:	40026033	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	5097
Period From	:	05-19-2017	Prev Rdg	:	4810
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	190	Billed kWh	:	287

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,885.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.7002/kWh	200.96
System Loss Charge	0.812/kWh	233.04
Sub-Total		2,025.36
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,885.00	57.70
Sub-Total		85.88
Government Charges		
Franchise Tax - Local		22.03
Value Added Tax		
Generation		113.71
Transmission		4.58
System Loss		15.12
Distribution		99.14
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		404.26
CURRENT BILL - JUNE 2017		3,341.69
TOTAL AMOUNT DUE		6,226.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 2,328.00

Your monthly electricity consumption chart

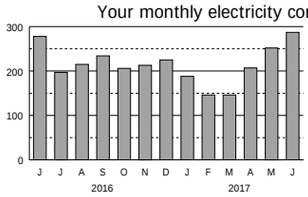

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.69		
Less : VAT	245.50		
Amount Net of VAT	3,096.19		
Less: BIR 2306	102.28		
BIR 2307	59.19	VATable Sales	2,937.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.76
Amount Due	2,934.72	VAT Zero Rated Sales	0.00
Add : VAT	245.50	VAT Amount	245.50
TOTAL AMOUNT DUE	3,180.22	TOTAL SALES	3,341.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1230/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941180883833

Collection Ref. Code : 1821-47-437-6
Account ID : 9415600000-5
Customer Name : BALUYUT,LEONORA TM N.
Meter Number : MTR1105949
Period : May 2017

Premise Address: 1042-A BONTORES BASAK SAN NICOLAS CEBU CITY
Billing Address: 1042-A BONTORES BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 6,226.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94156000005

BC14/180.1/1230/0/10/06-23-2017/38

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570203771403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300307

57026000000

Date : 06-23-2017

BC14/180.1/1240/0530642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702600000-0

Collection Ref. Code : 1809-29-224-7

Customer Information----------

Name : NAVARRO,CELESTINO

Premise Address: BK 1040 BASAK BONTORS

Billing Address: BK 1040 BASAK BONTORS

TIN :

Metering Information----------

Meter No	:	MTR1105928	Pole No	:	0530642
Serial No	:	40026824	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1787
Period From	:	05-19-2017	Prev Rdg	:	1669
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.43
CURRENT BILL - JUNE 2017		1,336.77
TOTAL AMOUNT DUE		2,394.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,118.00

Your monthly electricity consumption chart

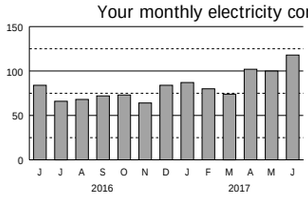

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.77		
Less : VAT	100.43		
Amount Net of VAT	1,236.34		
Less: BIR 2306	41.85		
BIR 2307	23.60	VATable Sales	1,171.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.00
Amount Due	1,170.89	VAT Zero Rated Sales	0.00
Add : VAT	100.43	VAT Amount	100.43
TOTAL AMOUNT DUE	1,271.32	TOTAL SALES	1,336.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1240/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570203771403

Collection Ref. Code : 1809-29-224-7

Account ID : 5702600000-0

Customer Name : NAVARRO,CELESTINO

Meter Number : MTR1105928

Period : May 2017

Premise Address: BK 1040 BASAK BONTORS

Billing Address: BK 1040 BASAK BONTORS

TOTAL AMOUNT DUE : 2,394.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57026000000

BC14/180.1/1240/0/10/06-23-2017/38

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674059888641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300789

67408000007

Date : 06-23-2017

BC14/180.1/1250/0530642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740800000-7

Collection Ref. Code : 1831-46-857-3

Customer Information----------

Name : DELFIN,FRANCISCO P

Premise Address: 1036 LEMON ST BASAK SAN NICOLAS
Billing Address: 1036 LEMON ST BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105930	Pole No	:	0530642
Serial No	:	40026823	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2785
Period From	:	05-19-2017	Prev Rdg	:	2644
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.01
CURRENT BILL - JUNE 2017		1,600.14
TOTAL AMOUNT DUE		3,037.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,562.00

Your monthly electricity consumption chart

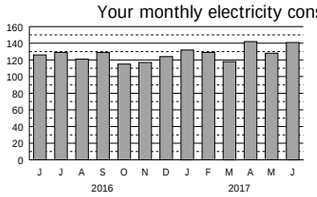

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.14		
Less : VAT	120.32		
Amount Net of VAT	1,479.82		
Less: BIR 2306	50.15		
BIR 2307	28.25	VATable Sales	1,402.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.69
Amount Due	1,401.42	VAT Zero Rated Sales	0.00
Add : VAT	120.32	VAT Amount	120.32
TOTAL AMOUNT DUE	1,521.74	TOTAL SALES	1,600.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1250/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674059888641

Collection Ref. Code : 1831-46-857-3
Account ID : 6740800000-7
Customer Name : DELFIN,FRANCISCO P
Meter Number : MTR1105930
Period : May 2017

Premise Address: 1036 LEMON ST BASAK SAN NICOLAS
Billing Address: 1036 LEMON ST BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,037.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67408000007

BC14/180.1/1250/0/10/06-23-2017/38

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766236063799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301995

76639127000

Date : 06-23-2017

BC14/180.1/1300/0530656/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663912700-0

Collection Ref. Code : 1851-30-437-1

Customer Information----------

Name : DELFIN,DIANA AMAMPANG

Premise Address: 1038-A LEMON EXTENSION BONTORES BASAK SAN NICOLAS

Billing Address: 1038-A LEMON EXTENSION BONTORES BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105959	Pole No	:	0530656
Serial No	:	40026748	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4230
Period From	:	05-19-2017	Prev Rdg	:	4092
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	233	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		46.58
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		194.45
CURRENT BILL - JUNE 2017		1,571.77
TOTAL AMOUNT DUE		3,224.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,980.00

Your monthly electricity consumption chart

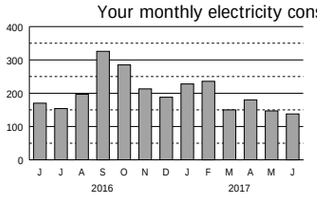

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.77		
Less : VAT	118.38		
Amount Net of VAT	1,453.39		
Less: BIR 2306	49.33		
BIR 2307	27.75	VATable Sales	1,377.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.07
Amount Due	1,376.31	VAT Zero Rated Sales	0.00
Add : VAT	118.38	VAT Amount	118.38
TOTAL AMOUNT DUE	1,494.69	TOTAL SALES	1,571.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1300/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766236063799

Collection Ref. Code : 1851-30-437-1

Account ID : 7663912700-0

Customer Name : DELFIN,DIANA AMAMPANG

Meter Number : MTR1105959

Period : May 2017

Premise Address: 1038-A LEMON EXTENSION BONTORES BASAK SAN NICOLAS

Billing Address: 1038-A LEMON EXTENSION BONTORES BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,224.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76639127000

BC14/180.1/1300/0/10/06-23-2017/38

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881534515051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300798

88126000004

Date : 06-23-2017

BC14/180.1/1330/0530642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812600000-4

Collection Ref. Code : 1809-30-566-7

Customer Information----------

Name : VASQUEZ,MA ROSALIA

Premise Address: 1036B BASAK BONTORES

Billing Address: 1036B BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1105939	Pole No	:	0530642
Serial No	:	40026840	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	28157
Period From	:	05-19-2017	Prev Rdg	:	26795
No of Days	:	31	Diff Rdg	:	1362
Avg kWh/day	:	43.94	Registered	:	1362
Conn Load	:	0	Billed kWh	:	1362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,410.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,552.02
Transmission Charge	0.3752/kWh	511.02
System Loss Charge	0.8255/kWh	1,124.33
Sub-Total		9,187.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,384.32
Supply Charge	0.4118/kWh	560.87
Metering Charge	0.6989/kWh	951.90
	5.00/month	5.00
Sub-Total		3,902.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	133.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 13,410.50	268.21
Sub-Total		401.92
Government Charges		
Franchise Tax - Local		101.18
Value Added Tax		
Generation		539.64
Transmission		12.00
System Loss		75.75
Distribution		468.25
Others		60.37
Universal Charge		
Missionary Electrification	0.1561/kWh	212.61
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	263.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.89
Sub-Total		1,906.06
CURRENT BILL - JUNE 2017		15,397.44
TOTAL AMOUNT DUE		28,807.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 14,300.00

Your monthly electricity consumption chart

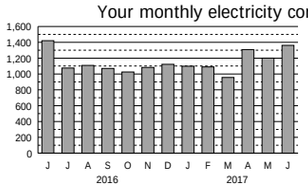

Avg Monthly Usage : 1,148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,397.44		
Less : VAT	1,156.01		
Amount Net of VAT	14,241.43		
Less: BIR 2306	481.67		
BIR 2307	271.85	VATable Sales	13,491.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	750.05
Amount Due	13,487.91	VAT Zero Rated Sales	0.00
Add : VAT	1,156.01	VAT Amount	1,156.01
TOTAL AMOUNT DUE	14,643.92	TOTAL SALES	15,397.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1330/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881534515051

Collection Ref. Code : 1809-30-566-7

Account ID : 8812600000-4

Customer Name : VASQUEZ,MA ROSALIA

Meter Number : MTR1105939

Period : May 2017

Premise Address: 1036B BASAK BONTORES

Billing Address: 1036B BASAK BONTORES

TOTAL AMOUNT DUE : 28,807.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88126000004

BC14/180.1/1330/0/10/06-23-2017/38

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945419257106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300875

94528000006

Date : 06-23-2017

BC14/180.1/1430/0530670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452800000-6

Collection Ref. Code : 1839-49-485-9

Customer Information----------

Name : SUIZO,ROMEO P

Premise Address: 1036-B LEMON EXT BONTORES BASAK SAN NICOLAS CEBU CITY

Billing Address: 1036-B LEMON EXT BONTORES BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105953	Pole No	:	0530670
Serial No	:	40024991	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2819
Period From	:	05-19-2017	Prev Rdg	:	2684
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.33
CURRENT BILL - JUNE 2017		1,529.83
TOTAL AMOUNT DUE		2,796.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,330.00

Your monthly electricity consumption chart

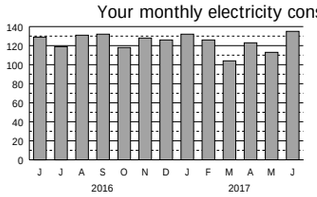

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.83		
Less : VAT	114.97		
Amount Net of VAT	1,414.86		
Less: BIR 2306	47.90		
BIR 2307	27.01	VATable Sales	1,340.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.36
Amount Due	1,339.95	VAT Zero Rated Sales	0.00
Add : VAT	114.97	VAT Amount	114.97
TOTAL AMOUNT DUE	1,454.92	TOTAL SALES	1,529.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1430/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945419257106

Collection Ref. Code : 1839-49-485-9

Account ID : 9452800000-6

Customer Name : SUIZO,ROMEO P

Meter Number : MTR1105953

Period : May 2017

Premise Address: 1036-B LEMON EXT BONTORES BASAK SAN NICOLAS CEBU CITY

Billing Address: 1036-B LEMON EXT BONTORES BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,796.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94528000006

BC14/180.1/1430/0/10/06-23-2017/38

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263862455073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301767

26306071080

Date : 06-23-2017

BC14/180.1/1441/0530663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630607108-0

Collection Ref. Code : 1853-97-959-7

Customer Information----------

Name : TABADA,JURY ANN DELFIN

Premise Address: 1034-E BONTORES ST LEMON EXT BASAK SAN NICOLAS

Billing Address: 1034-E BONTORES ST LEMON EXT BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105963	Pole No	:	0530663
Serial No	:	40025627	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	5319
Period From	:	05-19-2017	Prev Rdg	:	4983
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	403	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,571.50	71.43
Sub-Total		104.42
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		471.37
CURRENT BILL - JUNE 2017		3,808.67
TOTAL AMOUNT DUE		7,377.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,666.00

Your monthly electricity consumption chart

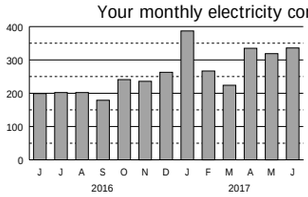

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.67		
Less : VAT	286.27		
Amount Net of VAT	3,522.40		
Less: BIR 2306	119.28		
BIR 2307	67.25	VATable Sales	3,337.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.10
Amount Due	3,335.87	VAT Zero Rated Sales	0.00
Add : VAT	286.27	VAT Amount	286.27
TOTAL AMOUNT DUE	3,622.14	TOTAL SALES	3,808.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1441/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263862455073

Collection Ref. Code : 1853-97-959-7

Account ID : 2630607108-0

Customer Name : TABADA,JURY ANN DELFIN

Meter Number : MTR1105963

Period : May 2017

Premise Address: 1034-E BONTORES ST LEMON EXT BASAK SAN NICOLAS

Billing Address: 1034-E BONTORES ST LEMON EXT BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 7,377.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26306071080

BC14/180.1/1441/0/10/06-23-2017/38

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271445087016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300481

27129000009

Date : 06-23-2017

BC14/180.1/1470/0530663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712900000-9

Collection Ref. Code : 1835-72-416-7

Customer Information----------

Name : DELFIN,REYNOLD S

Premise Address: LEMON EXTN BASAK SAN NICOLAS
Billing Address: LEMON EXTN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105951	Pole No	:	0530663
Serial No	:	40025301	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2687
Period From	:	05-19-2017	Prev Rdg	:	2555
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.42
CURRENT BILL - JUNE 2017		1,498.37
TOTAL AMOUNT DUE		2,843.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,355.00

Your monthly electricity consumption chart

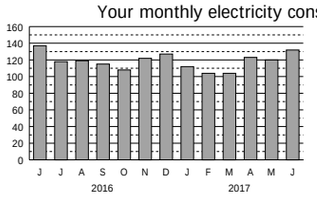

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.37		
Less : VAT	112.69		
Amount Net of VAT	1,385.68		
Less: BIR 2306	46.96		
BIR 2307	26.46	VATable Sales	1,312.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.73
Amount Due	1,312.26	VAT Zero Rated Sales	0.00
Add : VAT	112.69	VAT Amount	112.69
TOTAL AMOUNT DUE	1,424.95	TOTAL SALES	1,498.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1470/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271445087016

Collection Ref. Code : 1835-72-416-7
Account ID : 2712900000-9
Customer Name : DELFIN,REYNOLD S
Meter Number : MTR1105951
Period : May 2017

Premise Address: LEMON EXTN BASAK SAN NICOLAS
Billing Address: LEMON EXTN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,843.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27129000009

BC14/180.1/1470/0/10/06-23-2017/38

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464844842285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301605

46426000009

Date : 06-23-2017

BC14/180.1/1490/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642600000-9

Collection Ref. Code : 1821-23-020-5

Customer Information----------

Name : BORDAJE,JUANITA

Premise Address: 1036 LEMON ST EXT PARDO

Billing Address: 1036 LEMON ST EXT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1123004	Pole No	:	0530691
Serial No	:	40025414	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3578
Period From	:	05-19-2017	Prev Rdg	:	3578
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	460	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43,351.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 43,351.00	867.02
Sub-Total		867.02
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Distribution		0.60
Others		104.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		111.97
CURRENT BILL - JUNE 2017		983.99
TOTAL AMOUNT DUE		44,335.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,500.00

Your monthly electricity consumption chart

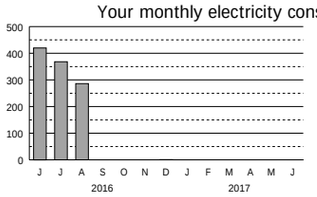

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.99		
Less : VAT	105.43		
Amount Net of VAT	878.56		
Less: BIR 2306	43.93		
BIR 2307	17.57	VATable Sales	872.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.54
Amount Due	817.06	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	922.49	TOTAL SALES	983.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1490/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464844842285

Collection Ref. Code : 1821-23-020-5

Account ID : 4642600000-9

Customer Name : BORDAJE,JUANITA

Meter Number : MTR1123004

Period : Sep 2016 to May 2017

Premise Address: 1036 LEMON ST EXT PARDO

Billing Address: 1036 LEMON ST EXT PARDO

TOTAL AMOUNT DUE : 44,335.02 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46426000009

BC14/180.1/1490/0/10/06-23-2017/38

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371440421824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300469

37126000001

Date : 06-23-2017

BC14/180.1/1510/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712600000-1

Collection Ref. Code : 1809-30-455-5

Customer Information----------

Name : ABADIANO,PABLO C

Premise Address: BSD 1036D BASAK BONTO

Billing Address: BSD 1036D BASAK BONTO

TIN :

Metering Information----------

Meter No	:	MTR1130609	Pole No	:	0530691
Serial No	:	40026797	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	11091
Period From	:	05-19-2017	Prev Rdg	:	10574
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,206.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,866.66
Transmission Charge	0.3752/kWh	193.98
System Loss Charge	0.8255/kWh	426.78
Sub-Total		3,487.42
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,207.00	124.14
Sub-Total		174.90
Government Charges		
Franchise Tax - Local		38.60
Value Added Tax		
Generation		204.84
Transmission		4.55
System Loss		28.74
Distribution		178.11
Others		25.62
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		726.76
CURRENT BILL - JUNE 2017		5,873.37
TOTAL AMOUNT DUE		12,080.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 6,480.00

Your monthly electricity consumption chart

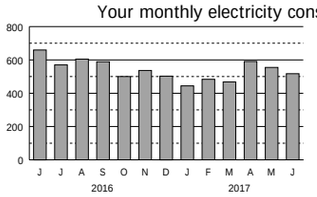

Avg Monthly Usage : 540.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,873.37		
Less : VAT	441.86		
Amount Net of VAT	5,431.51		
Less: BIR 2306	184.12		
BIR 2307	103.70	VATable Sales	5,146.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.90
Amount Due	5,143.69	VAT Zero Rated Sales	0.00
Add : VAT	441.86	VAT Amount	441.86
TOTAL AMOUNT DUE	5,585.55	TOTAL SALES	5,873.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1510/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371440421824

Collection Ref. Code : 1809-30-455-5

Account ID : 3712600000-1

Customer Name : ABADIANO,PABLO C

Meter Number : MTR1130609

Period : May 2017

Premise Address: BSD 1036D BASAK BONTO

Billing Address: BSD 1036D BASAK BONTO

TOTAL AMOUNT DUE : 12,080.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37126000001

BC14/180.1/1510/0/10/06-23-2017/38

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974780537396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300799

97468000001

Date : 06-23-2017

BC14/180.1/1540/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746800000-1

Collection Ref. Code : 1833-37-413-4

Customer Information----------

Name : TABARES,TERESITA A

Premise Address: LEMON ST BASAK

Billing Address: LEMON ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130528	Pole No	:	0530691
Serial No	:	40024812	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1740
Period From	:	05-19-2017	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 87.23
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		91.17
CURRENT BILL - JUNE 2017		700.63
TOTAL AMOUNT DUE		1,564.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 873.00

Your monthly electricity consumption chart

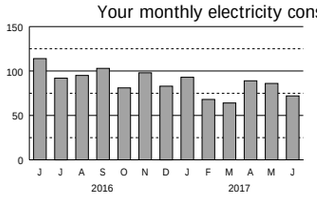

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.63		
Less : VAT	52.31		
Amount Net of VAT	648.32		
Less: BIR 2306	21.81		
BIR 2307	12.28	VATable Sales	609.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.86
Amount Due	614.23	VAT Zero Rated Sales	0.00
Add : VAT	52.31	VAT Amount	52.31
TOTAL AMOUNT DUE	666.54	TOTAL SALES	700.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1540/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974780537396

Collection Ref. Code : 1833-37-413-4

Account ID : 9746800000-1

Customer Name : TABARES,TERESITA A

Meter Number : MTR1130528

Period : May 2017

Premise Address: LEMON ST BASAK

Billing Address: LEMON ST BASAK

TOTAL AMOUNT DUE : 1,564.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97468000001

BC14/180.1/1540/0/10/06-23-2017/38

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171559626855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17126000003

1010300370
Date : 06-23-2017
BC14/180.1/1550/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712600000-3
Collection Ref. Code : 1809-30-440-7

Customer Information----------
Name : GUMERA,TEODORO
Premise Address: BASAK BONTORES
Billing Address: BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130524	Pole No	:	0530691
Serial No	:	40025007	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1565
Period From	:	05-19-2017	Prev Rdg	:	1391
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 754.00	15.08
Sub-Total		32.16
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		241.61
CURRENT BILL - JUNE 2017		1,950.35
TOTAL AMOUNT DUE		2,704.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 590.00

Your monthly electricity consumption chart

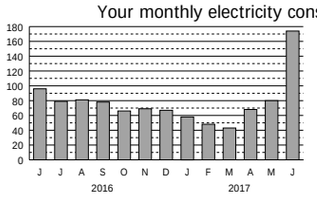

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.35		
Less : VAT	145.88		
Amount Net of VAT	1,804.47		
Less: BIR 2306	60.80		
BIR 2307	34.43	VATable Sales	1,708.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.73
Amount Due	1,709.24	VAT Zero Rated Sales	0.00
Add : VAT	145.88	VAT Amount	145.88
TOTAL AMOUNT DUE	1,855.12	TOTAL SALES	1,950.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1550/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171559626855

Collection Ref. Code : 1809-30-440-7
Account ID : 1712600000-3
Customer Name : GUMERA,TEODORO
Meter Number : MTR1130524
Period : May 2017

Premise Address: BASAK BONTORES
Billing Address: BASAK BONTORES

TOTAL AMOUNT DUE : 2,704.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17126000003

BC14/180.1/1550/0/10/06-23-2017/38

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204149289327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300325

20413174010

Date : 06-23-2017

BC14/180.1/1581/0530712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041317401-0

Collection Ref. Code : 1853-97-953-8

Customer Information----------

Name : NAVARRO,GINA SALAZAR

Premise Address: 1036-E RED RADS BONTORES ST BASAK SAN NICOLAS
Billing Address: 1036-E RED RADS BONTORES ST BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130549	Pole No	:	0530712
Serial No	:	40026487	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	878
Period From	:	05-19-2017	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 166.51
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.30
CURRENT BILL - JUNE 2017		306.49
TOTAL AMOUNT DUE		535.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 276.00

Your monthly electricity consumption chart

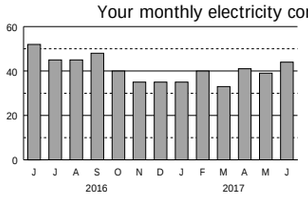

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.49		
Less : VAT	22.37		
Amount Net of VAT	284.12		
Less: BIR 2306	9.33		
BIR 2307	5.26	VATable Sales	261.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	269.53	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	291.90	TOTAL SALES	306.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1581/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204149289327

Collection Ref. Code : 1853-97-953-8
Account ID : 2041317401-0
Customer Name : NAVARRO,GINA SALAZAR
Meter Number : MTR1130549
Period : May 2017

Premise Address: 1036-E RED RADS BONTORES ST BASAK SAN NICOLAS
Billing Address: 1036-E RED RADS BONTORES ST BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 535.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20413174010

BC14/180.1/1581/0/10/06-23-2017/38

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490460511637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301386

49059560182

Date : 06-23-2017

BC14/180.1/1582/0530712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905956018-2

Collection Ref. Code : 1855-32-146-7

Customer Information----------

Name : MEDIDA,IAN KEITH LAWAN

Premise Address: 14-A LEMON EXTENSION BASAK BONTORES

Billing Address: 14-A LEMON EXTENSION BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130548	Pole No	:	0530712
Serial No	:	40026632	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1323
Period From	:	05-19-2017	Prev Rdg	:	1241
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 64.20
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.87
CURRENT BILL - JUNE 2017		835.43
TOTAL AMOUNT DUE		1,589.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 460.00

Your monthly electricity consumption chart

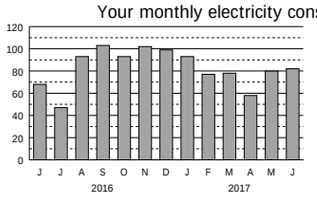

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.43		
Less : VAT	62.34		
Amount Net of VAT	773.09		
Less: BIR 2306	25.98		
BIR 2307	14.68	VATable Sales	728.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.53
Amount Due	732.43	VAT Zero Rated Sales	0.00
Add : VAT	62.34	VAT Amount	62.34
TOTAL AMOUNT DUE	794.77	TOTAL SALES	835.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1582/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490460511637

Collection Ref. Code : 1855-32-146-7

Account ID : 4905956018-2

Customer Name : MEDIDA,IAN KEITH LAWAN

Meter Number : MTR1130548

Period : May 2017

Premise Address: 14-A LEMON EXTENSION BASAK BONTORES

Billing Address: 14-A LEMON EXTENSION BASAK BONTORES

TOTAL AMOUNT DUE : 1,589.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49059560182

BC14/180.1/1582/0/10/06-23-2017/38

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124617451941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301521

12459113796

Date : 06-23-2017

BC14/180.1/1584/0530712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245911379-6

Collection Ref. Code : 1861-31-902-9

Customer Information----------

Name : GONCER,MARY ANN MEDIDA

Premise Address: 1036 E- REDRADS BONTORES ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: 1036 E- REDRADS BONTORES ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130547	Pole No	:	0530712
Serial No	:	40027295	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2847
Period From	:	05-19-2017	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	230	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		48.82
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		255.99
CURRENT BILL - JUNE 2017		2,067.86
TOTAL AMOUNT DUE		3,610.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,900.00

Your monthly electricity consumption chart

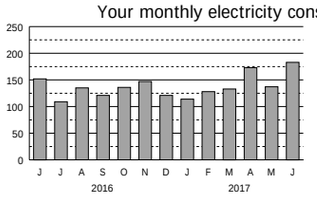

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.86		
Less : VAT	155.22		
Amount Net of VAT	1,912.64		
Less: BIR 2306	64.68		
BIR 2307	36.51	VATable Sales	1,811.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.77
Amount Due	1,811.45	VAT Zero Rated Sales	0.00
Add : VAT	155.22	VAT Amount	155.22
TOTAL AMOUNT DUE	1,966.67	TOTAL SALES	2,067.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1584/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124617451941

Collection Ref. Code : 1861-31-902-9

Account ID : 1245911379-6

Customer Name : GONCER,MARY ANN MEDIDA

Meter Number : MTR1130547

Period : May 2017

Premise Address: 1036 E- REDRADS BONTORES ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: 1036 E- REDRADS BONTORES ST. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,610.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12459113796

BC14/180.1/1584/0/10/06-23-2017/38

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465137846614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301712

46528000006

Date : 06-23-2017

BC14/180.1/1600/0530733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652800000-6

Collection Ref. Code : 1825-24-929-6

Customer Information----------

Name : CANONIGO,PROSPERO K

Premise Address: LEMON ST BASAK SAN NICOLAS CEBU CITY
Billing Address: LEMON ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123020	Pole No	:	0530733
Serial No	:	40025009	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	7708
Period From	:	05-19-2017	Prev Rdg	:	7708
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65,801.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 21,187.50	423.75
Sub-Total		423.75
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Distribution		0.60
Others		51.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		55.06
CURRENT BILL - JUNE 2017		483.81
Debit Adjustments		892.29
TOTAL AMOUNT DUE		67,177.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 9,611.87

Your monthly electricity consumption chart

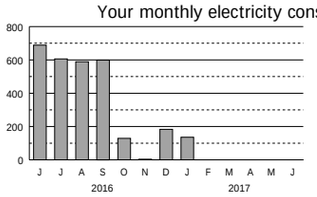

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.81		
Less : VAT	51.84		
Amount Net of VAT	431.97		
Less: BIR 2306	21.60		
BIR 2307	8.64	VATable Sales	428.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.22
Amount Due	401.73	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	453.57	TOTAL SALES	483.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1600/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465137846614

Collection Ref. Code : 1825-24-929-6
Account ID : 4652800000-6
Customer Name : CANONIGO,PROSPERO K
Meter Number : MTR1123020
Period : Sep 2016 to May 2017

Premise Address: LEMON ST BASAK SAN NICOLAS CEBU CITY
Billing Address: LEMON ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 67,177.94 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46528000006

BC14/180.1/1600/0/10/06-23-2017/38

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081212246576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300996

08126000002

Date : 06-23-2017

BC14/180.1/1610/0530733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812600000-2

Collection Ref. Code : 1809-30-500-4

Customer Information----------

Name : BALADAD,MARIA

Premise Address: BK 1034E BASAK PARDO

Billing Address: BK 1034E BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1123015	Pole No	:	0530733
Serial No	:	40025540	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4003
Period From	:	05-19-2017	Prev Rdg	:	3683
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,316.00	66.32
Sub-Total		97.73
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		448.76
CURRENT BILL - JUNE 2017		3,625.67
TOTAL AMOUNT DUE		6,941.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,117.00

Your monthly electricity consumption chart

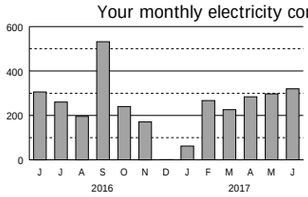

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.67		
Less : VAT	272.48		
Amount Net of VAT	3,353.19		
Less: BIR 2306	113.52		
BIR 2307	64.01	VATable Sales	3,176.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.28
Amount Due	3,175.66	VAT Zero Rated Sales	0.00
Add : VAT	272.48	VAT Amount	272.48
TOTAL AMOUNT DUE	3,448.14	TOTAL SALES	3,625.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1610/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081212246576

Collection Ref. Code : 1809-30-500-4

Account ID : 0812600000-2

Customer Name : BALADAD,MARIA

Meter Number : MTR1123015

Period : May 2017

Premise Address: BK 1034E BASAK PARDO

Billing Address: BK 1034E BASAK PARDO

TOTAL AMOUNT DUE : 6,941.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08126000002

BC14/180.1/1610/0/10/06-23-2017/38

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112390836506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300943

11236000003

Date : 06-23-2017

BC14/180.1/1640/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123600000-3

Collection Ref. Code : 1811-20-560-7

Customer Information----------

Name : TORRES,MARK PAUL TM A.

Premise Address: BONTORES Cebu City

Billing Address: BONTORES Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1123016	Pole No	:	0530740
Serial No	:	40024919	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2669
Period From	:	05-19-2017	Prev Rdg	:	2513
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		42.48
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		218.43
CURRENT BILL - JUNE 2017		1,764.57
TOTAL AMOUNT DUE		3,122.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,469.00

Your monthly electricity consumption chart

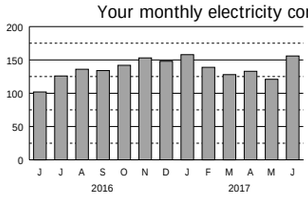

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.57		
Less : VAT	132.52		
Amount Net of VAT	1,632.05		
Less: BIR 2306	55.24		
BIR 2307	31.15	VATable Sales	1,546.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.91
Amount Due	1,545.66	VAT Zero Rated Sales	0.00
Add : VAT	132.52	VAT Amount	132.52
TOTAL AMOUNT DUE	1,678.18	TOTAL SALES	1,764.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1640/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112390836506

Collection Ref. Code : 1811-20-560-7

Account ID : 1123600000-3

Customer Name : TORRES,MARK PAUL TM A.

Meter Number : MTR1123016

Period : May 2017

Premise Address: BONTORES Cebu City

Billing Address: BONTORES Cebu City

TOTAL AMOUNT DUE : 3,122.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11236000003

BC14/180.1/1640/0/10/06-23-2017/38

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642480572305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300498

64219000003

Date : 06-23-2017

BC14/180.1/1641/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421900000-3

Collection Ref. Code : 1835-65-371-5

Customer Information----------

Name : SORIANO,JESEQUIO B TM

Premise Address: LEMON EXT BASAK

Billing Address: LEMON EXT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1123011	Pole No	:	0530740
Serial No	:	40025923	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3125
Period From	:	05-19-2017	Prev Rdg	:	2978
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,369.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 7,369.50	147.39
Sub-Total		161.82
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		221.51
CURRENT BILL - JUNE 2017		1,800.53
TOTAL AMOUNT DUE		9,170.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,300.00

Your monthly electricity consumption chart

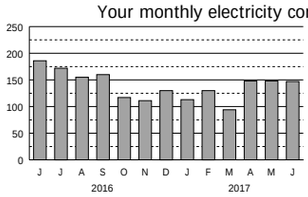

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.53		
Less : VAT	139.63		
Amount Net of VAT	1,660.90		
Less: BIR 2306	58.19		
BIR 2307	31.82	VATable Sales	1,579.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.88
Amount Due	1,570.89	VAT Zero Rated Sales	0.00
Add : VAT	139.63	VAT Amount	139.63
TOTAL AMOUNT DUE	1,710.52	TOTAL SALES	1,800.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1641/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642480572305

Collection Ref. Code : 1835-65-371-5

Account ID : 6421900000-3

Customer Name : SORIANO,JESEQUIO B TM

Meter Number : MTR1123011

Period : Jan 2017 to May 2017

Premise Address: LEMON EXT BASAK

Billing Address: LEMON EXT BASAK

TOTAL AMOUNT DUE : 9,170.18

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64219000003

BC14/180.1/1641/0/10/06-23-2017/38

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367326176735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300210

36709000008

Date : 06-23-2017

BC14/180.1/1660/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670900000-8

Collection Ref. Code : 1829-26-638-1

Customer Information----------

Name : MEDIDA,HERMINIA R

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1123017	Pole No	:	0530740
Serial No	:	40024000	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3397
Period From	:	05-19-2017	Prev Rdg	:	3119
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		63.24
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		387.12
CURRENT BILL - JUNE 2017		3,126.05
TOTAL AMOUNT DUE		4,923.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,150.00

Your monthly electricity consumption chart

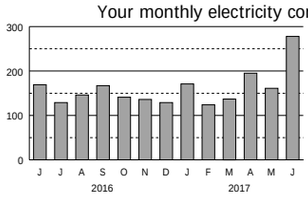

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.05		
Less : VAT	234.14		
Amount Net of VAT	2,891.91		
Less: BIR 2306	97.57		
BIR 2307	55.19	VATable Sales	2,738.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.98
Amount Due	2,739.15	VAT Zero Rated Sales	0.00
Add : VAT	234.14	VAT Amount	234.14
TOTAL AMOUNT DUE	2,973.29	TOTAL SALES	3,126.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1660/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367326176735

Collection Ref. Code : 1829-26-638-1

Account ID : 3670900000-8

Customer Name : MEDIDA,HERMINIA R

Meter Number : MTR1123017

Period : May 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 4,923.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36709000008

BC14/180.1/1660/0/10/06-23-2017/38

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971493982123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300545

97126000005

Date : 06-23-2017

BC14/180.1/1670/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712600000-5

Collection Ref. Code : 1809-30-494-6

Customer Information----------

Name : DELFIN,LEONARDO

Premise Address: BASAK MAMBALING

Billing Address: BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1123013	Pole No	:	0530740
Serial No	:	40025036	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3171
Period From	:	05-19-2017	Prev Rdg	:	2975
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		274.22
CURRENT BILL - JUNE 2017		2,215.04
TOTAL AMOUNT DUE		3,897.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,814.00

Your monthly electricity consumption chart

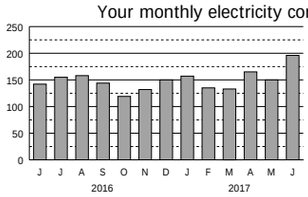

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.04		
Less : VAT	166.30		
Amount Net of VAT	2,048.74		
Less: BIR 2306	69.30		
BIR 2307	39.11	VATable Sales	1,940.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.92
Amount Due	1,940.33	VAT Zero Rated Sales	0.00
Add : VAT	166.30	VAT Amount	166.30
TOTAL AMOUNT DUE	2,106.63	TOTAL SALES	2,215.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1670/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971493982123

Collection Ref. Code : 1809-30-494-6

Account ID : 9712600000-5

Customer Name : DELFIN,LEONARDO

Meter Number : MTR1123013

Period : May 2017

Premise Address: BASAK MAMBALING

Billing Address: BASAK MAMBALING

TOTAL AMOUNT DUE : 3,897.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97126000005

BC14/180.1/1670/0/10/06-23-2017/38

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749529638814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301116

74986000003

Date : 06-23-2017

BC14/180.1/1700/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498600000-3

Collection Ref. Code : 1815-30-674-2

Customer Information----------

Name : LIBRON,GREGORY TM O.

Premise Address: 16A A LEMON EXT, BONTORES BASAK CEBU CITY

Billing Address: 16A A LEMON EXT, BONTORES BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130521	Pole No	:	0530691
Serial No	:	40024863	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	5122
Period From	:	05-19-2017	Prev Rdg	:	4888
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	200	Billed kWh	:	234

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,317.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.7002/kWh	163.85
System Loss Charge	0.812/kWh	190.01
Sub-Total		1,651.34
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		92.72
Transmission		3.74
System Loss		12.33
Distribution		80.94
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		329.65
CURRENT BILL - JUNE 2017		2,724.83
Debit Adjustments		0.02
TOTAL AMOUNT DUE		5,042.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,573.00

Your monthly electricity consumption chart

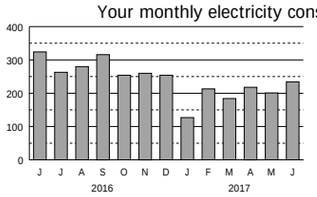

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.83		
Less : VAT	200.20		
Amount Net of VAT	2,524.63		
Less: BIR 2306	83.43		
BIR 2307	48.26	VATable Sales	2,395.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.45
Amount Due	2,392.94	VAT Zero Rated Sales	0.00
Add : VAT	200.20	VAT Amount	200.20
TOTAL AMOUNT DUE	2,593.14	TOTAL SALES	2,724.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1700/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749529638814

Collection Ref. Code : 1815-30-674-2

Account ID : 7498600000-3

Customer Name : LIBRON,GREGORY TM O.

Meter Number : MTR1130521

Period : May 2017

Premise Address: 16A A LEMON EXT, BONTORES BASAK CEBU CITY

Billing Address: 16A A LEMON EXT, BONTORES BASAK CEBU CITY

TOTAL AMOUNT DUE : 5,042.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74986000003

BC14/180.1/1700/0/10/06-23-2017/38

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054171879849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301310

05488000000

Date : 06-23-2017

BC14/180.1/1710/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548800000-0

Collection Ref. Code : 1827-35-785-1

Customer Information----------

Name : ACAIN,PEDRO JR.

Premise Address: 1036 LEMON EXT BASAK

Billing Address: 1036 LEMON EXT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1123008	Pole No	:	0530691
Serial No	:	40025052	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	10209
Period From	:	05-19-2017	Prev Rdg	:	9682
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	120	Billed kWh	:	527

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,198.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,922.11
Transmission Charge	0.3752/kWh	197.73
System Loss Charge	0.8255/kWh	435.04
Sub-Total		3,554.88
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,199.50	103.99
Sub-Total		155.73
Government Charges		
Franchise Tax - Local		39.18
Value Added Tax		
Generation		208.80
Transmission		4.65
System Loss		29.31
Distribution		181.55
Others		23.39
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		737.95
CURRENT BILL - JUNE 2017		5,961.47
TOTAL AMOUNT DUE		11,160.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 9,344.68

Your monthly electricity consumption chart

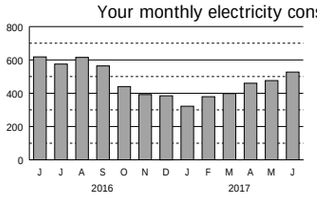

Avg Monthly Usage : 473.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,961.47		
Less : VAT	447.70		
Amount Net of VAT	5,513.77		
Less: BIR 2306	186.54		
BIR 2307	105.25	VATable Sales	5,223.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.25
Amount Due	5,221.98	VAT Zero Rated Sales	0.00
Add : VAT	447.70	VAT Amount	447.70
TOTAL AMOUNT DUE	5,669.68	TOTAL SALES	5,961.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1710/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054171879849

Collection Ref. Code : 1827-35-785-1

Account ID : 0548800000-0

Customer Name : ACAIN,PEDRO JR.

Meter Number : MTR1123008

Period : May 2017

Premise Address: 1036 LEMON EXT BASAK

Billing Address: 1036 LEMON EXT BASAK

TOTAL AMOUNT DUE : 11,160.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05488000000

BC14/180.1/1710/0/10/06-23-2017/38

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215425746614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300902

21547150678

Date : 06-23-2017

BC14/180.1/1725/0530754/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154715067-8

Collection Ref. Code : 1863-34-632-5

Customer Information----------

Name : RABOY,LOURDESITA VILLACORTA

Premise Address: LUPA BASAK SAN NICOLAS, CEBU CITY

Billing Address: LUPA BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130529	Pole No	:	0530754
Serial No	:	40026694	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4158
Period From	:	05-19-2017	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	444	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		69.59
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		318.53
CURRENT BILL - JUNE 2017		2,573.87
TOTAL AMOUNT DUE		4,938.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,081.00

Your monthly electricity consumption chart

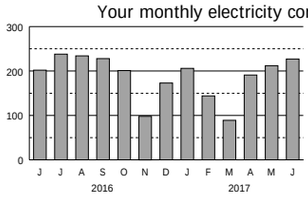

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.87		
Less : VAT	193.47		
Amount Net of VAT	2,380.40		
Less: BIR 2306	80.62		
BIR 2307	45.45	VATable Sales	2,255.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.06
Amount Due	2,254.33	VAT Zero Rated Sales	0.00
Add : VAT	193.47	VAT Amount	193.47
TOTAL AMOUNT DUE	2,447.80	TOTAL SALES	2,573.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1725/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215425746614

Collection Ref. Code : 1863-34-632-5

Account ID : 2154715067-8

Customer Name : RABOY,LOURDESITA VILLACORTA

Meter Number : MTR1130529

Period : May 2017

Premise Address: LUPA BASAK SAN NICOLAS, CEBU CITY

Billing Address: LUPA BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 4,938.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21547150678

BC14/180.1/1725/0/10/06-23-2017/38

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476029473547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300623

47678000002

Date : 06-23-2017

BC14/180.1/1740/0530754/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767800000-2

Collection Ref. Code : 1845-69-827-4

Customer Information----------

Name : AMIZOLA,TITA B

Premise Address: SITIO LUPA BONTORES BASAK CEBU CITY

Billing Address: SITIO LUPA BONTORES BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123007	Pole No	:	0530754
Serial No	:	40025534	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1410
Period From	:	05-19-2017	Prev Rdg	:	1337
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 95.35
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.56
CURRENT BILL - JUNE 2017		702.50
TOTAL AMOUNT DUE		1,231.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 700.00

Your monthly electricity consumption chart

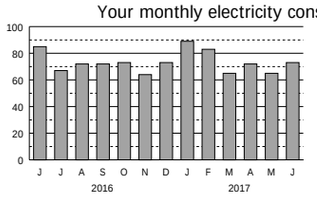

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.50		
Less : VAT	52.21		
Amount Net of VAT	650.29		
Less: BIR 2306	21.77		
BIR 2307	12.31	VATable Sales	610.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.35
Amount Due	616.21	VAT Zero Rated Sales	0.00
Add : VAT	52.21	VAT Amount	52.21
TOTAL AMOUNT DUE	668.42	TOTAL SALES	702.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1740/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476029473547

Collection Ref. Code : 1845-69-827-4

Account ID : 4767800000-2

Customer Name : AMIZOLA,TITA B

Meter Number : MTR1123007

Period : May 2017

Premise Address: SITIO LUPA BONTORES BASAK CEBU CITY

Billing Address: SITIO LUPA BONTORES BASAK CEBU CITY

TOTAL AMOUNT DUE : 1,231.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47678000002

BC14/180.1/1740/0/10/06-23-2017/38

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400908117754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300137

40052204423

Date : 06-23-2017

BC14/180.1/1760/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005220442-3

Collection Ref. Code : 1849-65-464-6

Customer Information----------

Name : CANEDO,ROBERT ROSALES

Premise Address: 1036 Q BONTORES ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: 1036 Q BONTORES ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123009	Pole No	:	0530761
Serial No	:	40026047	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	418
Period From	:	05-19-2017	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 94.89
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.47
CURRENT BILL - JUNE 2017		725.10
TOTAL AMOUNT DUE		1,422.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 806.00

Your monthly electricity consumption chart

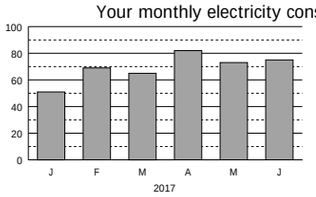

Avg Monthly Usage : 69.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.10		
Less : VAT	54.00		
Amount Net of VAT	671.10		
Less: BIR 2306	22.51		
BIR 2307	12.71	VATable Sales	630.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	635.88	VAT Zero Rated Sales	0.00
Add : VAT	54.00	VAT Amount	54.00
TOTAL AMOUNT DUE	689.88	TOTAL SALES	725.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1760/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400908117754

Collection Ref. Code : 1849-65-464-6

Account ID : 4005220442-3

Customer Name : CANEDO,ROBERT ROSALES

Meter Number : MTR1123009

Period : May 2017

Premise Address: 1036 Q BONTORES ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: 1036 Q BONTORES ST. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,422.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40052204423

BC14/180.1/1760/0/10/06-23-2017/38

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754062612325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301487

75455266207

Date : 06-23-2017

BC14/180.1/1810/1152204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545526620-7

Collection Ref. Code : 1851-40-893-2

Customer Information----------

Name : MULIG,ARCHIE TRAJANO

Premise Address: 1036-Q BONTORES ST. SITIO LUPA BASAK SAN NICOLAS

Billing Address: 1036-Q BONTORES ST. SITIO LUPA BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130460	Pole No	:	1152204
Serial No	:	40026507	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2268
Period From	:	05-19-2017	Prev Rdg	:	2166
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	245	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		144.18
CURRENT BILL - JUNE 2017		1,165.74
TOTAL AMOUNT DUE		2,498.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,297.00

Your monthly electricity consumption chart

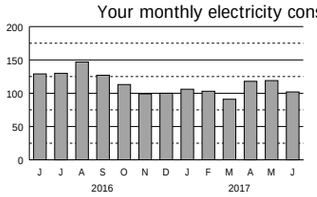

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.74		
Less : VAT	87.92		
Amount Net of VAT	1,077.82		
Less: BIR 2306	36.64		
BIR 2307	20.58	VATable Sales	1,021.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.26
Amount Due	1,020.60	VAT Zero Rated Sales	0.00
Add : VAT	87.92	VAT Amount	87.92
TOTAL AMOUNT DUE	1,108.52	TOTAL SALES	1,165.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1810/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754062612325

Collection Ref. Code : 1851-40-893-2

Account ID : 7545526620-7

Customer Name : MULIG,ARCHIE TRAJANO

Meter Number : MTR1130460

Period : May 2017

Premise Address: 1036-Q BONTORES ST. SITIO LUPA BASAK SAN NICOLAS

Billing Address: 1036-Q BONTORES ST. SITIO LUPA BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,498.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75455266207

BC14/180.1/1810/0/10/06-23-2017/38

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776906061885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300673

77670324290

Date : 06-23-2017

BC14/180.1/1811/1152204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767032429-0

Collection Ref. Code : 1853-21-989-4

Customer Information----------

Name : UMBA,LIMWEL VILLABETO

Premise Address: F TABARES BASAK SAN NICOLAS

Billing Address: F TABARES BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1179669	Pole No	:	1152204
Serial No	:	40118263	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	745
Period From	:	05-19-2017	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	333	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,677.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,678.00	53.56
Sub-Total		65.63
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		176.47
CURRENT BILL - JUNE 2017		1,428.73
TOTAL AMOUNT DUE		4,106.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 679.00

Your monthly electricity consumption chart

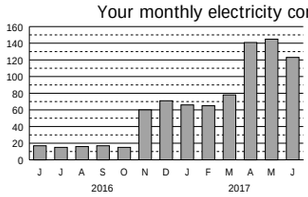

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.73		
Less : VAT	108.48		
Amount Net of VAT	1,320.25		
Less: BIR 2306	45.22		
BIR 2307	25.23	VATable Sales	1,252.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.99
Amount Due	1,249.80	VAT Zero Rated Sales	0.00
Add : VAT	108.48	VAT Amount	108.48
TOTAL AMOUNT DUE	1,358.28	TOTAL SALES	1,428.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1811/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776906061885

Collection Ref. Code : 1853-21-989-4

Account ID : 7767032429-0

Customer Name : UMBA,LIMWEL VILLABETO

Meter Number : MTR1179669

Period : May 2017

Premise Address: F TABARES BASAK SAN NICOLAS

Billing Address: F TABARES BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,106.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77670324290

BC14/180.1/1811/0/10/06-23-2017/38

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106721052801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300480

10628000001

Date : 06-23-2017

BC14/180.1/1830/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062800000-1

Collection Ref. Code : 1839-65-917-3

Customer Information----------

Name : WAMELDA,ELMIRA G

Premise Address: 1036 Q BASAK BONTORES LUPA SAN NICOLAS CEBU CITY

Billing Address: 1036 Q BASAK BONTORES LUPA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130519	Pole No	:	0530761
Serial No	:	40026027	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3044
Period From	:	05-19-2017	Prev Rdg	:	2862
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	130	Billed kWh	:	182

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,930.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.7002/kWh	127.44
System Loss Charge	0.812/kWh	147.78
Sub-Total		1,284.37
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,930.50	58.61
Sub-Total		76.48
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		72.11
Transmission		2.91
System Loss		9.59
Distribution		63.09
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		259.44
CURRENT BILL - JUNE 2017		2,146.05
TOTAL AMOUNT DUE		5,076.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,470.00

Your monthly electricity consumption chart

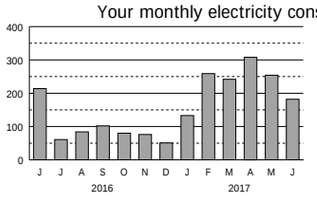

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.05		
Less : VAT	158.58		
Amount Net of VAT	1,987.47		
Less: BIR 2306	66.08		
BIR 2307	38.02	VATable Sales	1,886.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.86
Amount Due	1,883.37	VAT Zero Rated Sales	0.00
Add : VAT	158.58	VAT Amount	158.58
TOTAL AMOUNT DUE	2,041.95	TOTAL SALES	2,146.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1830/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106721052801

Collection Ref. Code : 1839-65-917-3

Account ID : 1062800000-1

Customer Name : WAMELDA,ELMIRA G

Meter Number : MTR1130519

Period : May 2017

Premise Address: 1036 Q BASAK BONTORES LUPA SAN NICOLAS CEBU CITY

Billing Address: 1036 Q BASAK BONTORES LUPA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,076.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10628000001 BC14/180.1/1830/0/10/06-23-2017/38 2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196367477485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301511

1961344817-4

Date : 06-23-2017

BC14/180.1/1831/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961344817-4

Collection Ref. Code : 1855-81-998-8

Customer Information----------

Name : POLLEROS,LUISITO VILLA

Premise Address: SITIO LUPA BASAK,SAN NICOLAS CEBU CITY
Billing Address: SITIO LUPA BASAK,SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122986	Pole No	:	0530761
Serial No	:	40025860	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2078
Period From	:	05-19-2017	Prev Rdg	:	1846
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	472	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		73.88
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		325.90
CURRENT BILL - JUNE 2017		2,633.56
TOTAL AMOUNT DUE		5,188.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 2,297.00

Your monthly electricity consumption chart

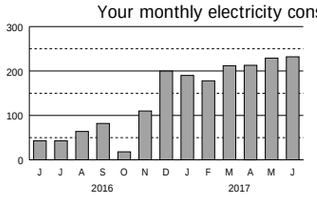

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.56		
Less : VAT	198.07		
Amount Net of VAT	2,435.49		
Less: BIR 2306	82.53		
BIR 2307	46.50	VATable Sales	2,307.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.83
Amount Due	2,306.46	VAT Zero Rated Sales	0.00
Add : VAT	198.07	VAT Amount	198.07
TOTAL AMOUNT DUE	2,504.53	TOTAL SALES	2,633.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1831/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196367477485

Collection Ref. Code : 1855-81-998-8
Account ID : 1961344817-4
Customer Name : POLLEROS,LUISITO VILLA
Meter Number : MTR1122986
Period : May 2017

Premise Address: SITIO LUPA BASAK,SAN NICOLAS CEBU CITY
Billing Address: SITIO LUPA BASAK,SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,188.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1961344817-4 BC14/180.1/1831/0/10/06-23-2017/38 2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477827811335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300727

4772733718 1

Date : 06-23-2017

BC14/180.1/1832/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772733718-1

Collection Ref. Code : 1855-48-218-5

Customer Information----------

Name : CABANES,ROGELIO ORDIANO

Premise Address: LUPA SAN NICOLAS BASAK

Billing Address: LUPA SAN NICOLAS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1122997	Pole No	:	0530761
Serial No	:	40025344	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1395
Period From	:	05-19-2017	Prev Rdg	:	1367
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	307	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 165.78
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.82
CURRENT BILL - JUNE 2017		132.03
TOTAL AMOUNT DUE		747.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 807.00

Your monthly electricity consumption chart

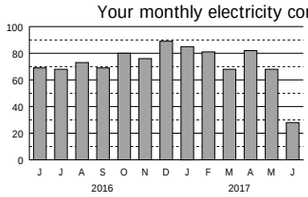

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.03		
Less : VAT	9.66		
Amount Net of VAT	122.37		
Less: BIR 2306	4.01		
BIR 2307	2.18	VATable Sales	108.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.16
Amount Due	116.18	VAT Zero Rated Sales	0.00
Add : VAT	9.66	VAT Amount	9.66
TOTAL AMOUNT DUE	125.84	TOTAL SALES	132.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1832/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477827811335

Collection Ref. Code : 1855-48-218-5

Account ID : 4772733718-1

Customer Name : CABANES,ROGELIO ORDIANO

Meter Number : MTR1122997

Period : May 2017

Premise Address: LUPA SAN NICOLAS BASAK

Billing Address: LUPA SAN NICOLAS BASAK

TOTAL AMOUNT DUE : 747.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4772733718 1

BC14/180.1/1832/0/10/06-23-2017/38

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565258536832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301970

56539316242

Date : 06-23-2017

BC14/180.1/1835/1152204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653931624-2

Collection Ref. Code : 1855-48-512-5

Customer Information----------

Name : QUIJANO,EDWARDO JR. LOOD

Premise Address: SITIO LUPA BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO LUPA BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122977	Pole No	:	1152204
Serial No	:	40026498	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	731
Period From	:	05-19-2017	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	111	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 175.60
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.57
CURRENT BILL - JUNE 2017		120.96
TOTAL AMOUNT DUE		245.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 212.00

Your monthly electricity consumption chart

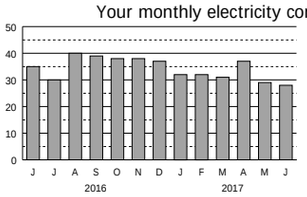

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.96		
Less : VAT	8.48		
Amount Net of VAT	112.48		
Less: BIR 2306	3.52		
BIR 2307	1.98	VATable Sales	98.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	106.98	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	115.46	TOTAL SALES	120.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1835/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565258536832

Collection Ref. Code : 1855-48-512-5

Account ID : 5653931624-2

Customer Name : QUIJANO,EDWARDO JR. LOOD

Meter Number : MTR1122977

Period : May 2017

Premise Address: SITIO LUPA BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO LUPA BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 245.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56539316242

BC14/180.1/1835/0/10/06-23-2017/38

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657740782960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301360

65771009365

Date : 06-23-2017

BC14/180.1/1900/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577100936-5

Collection Ref. Code : 1849-33-512-5

Customer Information----------

Name : EMPUERTO,LUCIA GRACE ALISER

Premise Address: SITIO LUPA BONTORES
Billing Address: SITIO LUPA BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1122994	Pole No	:	0530761
Serial No	:	40026591	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1931
Period From	:	05-19-2017	Prev Rdg	:	1816
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		32.28
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		161.32
CURRENT BILL - JUNE 2017		1,303.38
TOTAL AMOUNT DUE		2,353.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,190.00

Your monthly electricity consumption chart

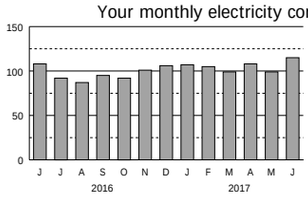

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.38		
Less : VAT	97.96		
Amount Net of VAT	1,205.42		
Less: BIR 2306	40.82		
BIR 2307	23.01	VATable Sales	1,142.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.36
Amount Due	1,141.59	VAT Zero Rated Sales	0.00
Add : VAT	97.96	VAT Amount	97.96
TOTAL AMOUNT DUE	1,239.55	TOTAL SALES	1,303.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1900/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657740782960

Collection Ref. Code : 1849-33-512-5
Account ID : 6577100936-5
Customer Name : EMPUERTO,LUCIA GRACE ALISER
Meter Number : MTR1122994
Period : May 2017

Premise Address: SITIO LUPA BONTORES
Billing Address: SITIO LUPA BONTORES

TOTAL AMOUNT DUE : 2,353.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65771009365

BC14/180.1/1900/0/10/06-23-2017/38

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882233868762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300917

88202923509

Date : 06-23-2017

BC14/180.1/1981/1152204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820292350-9

Collection Ref. Code : 1859-66-611-6

Customer Information----------

Name : LOZADA,ANATOLIO JR. CIMAFRANCA

Premise Address: H-26 SITIO LUPA BASAK SAN NICOLAS, CEBU CITY

Billing Address: H-26 SITIO LUPA BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105757	Pole No	:	1152204
Serial No	:	40027404	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1349
Period From	:	05-19-2017	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 176.40
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.79
CURRENT BILL - JUNE 2017		218.84
TOTAL AMOUNT DUE		410.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 180.00

Your monthly electricity consumption chart

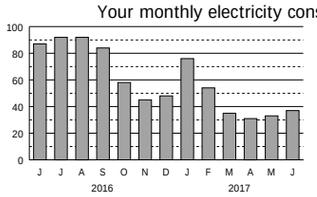

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.84		
Less : VAT	15.79		
Amount Net of VAT	203.05		
Less: BIR 2306	6.58		
BIR 2307	3.71	VATable Sales	184.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	192.76	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	208.55	TOTAL SALES	218.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1981/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882233868762

Collection Ref. Code : 1859-66-611-6

Account ID : 8820292350-9

Customer Name : LOZADA,ANATOLIO JR. CIMAFRANCA

Meter Number : MTR1105757

Period : May 2017

Premise Address: H-26 SITIO LUPA BASAK SAN NICOLAS, CEBU CITY

Billing Address: H-26 SITIO LUPA BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 410.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88202923509

BC14/180.1/1981/0/10/06-23-2017/38

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340045918992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300534

34003400008

Date : 06-23-2017

BC14/180.1/1990/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400340000-8

Collection Ref. Code : 1841-76-443-4

Customer Information----------

Name : BARACAO,JORGE ESBRA

Premise Address: SITIO LUPA, BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO LUPA, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159040	Pole No	:	0530761
Serial No	:	40107553	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2794
Period From	:	05-19-2017	Prev Rdg	:	2631
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	111	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,315.00	46.30
Sub-Total		62.30
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		230.51
CURRENT BILL - JUNE 2017		1,863.72
TOTAL AMOUNT DUE		4,178.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,768.00

Your monthly electricity consumption chart

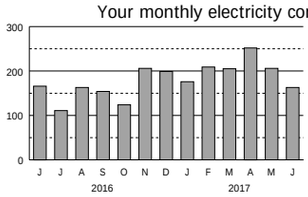

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.72		
Less : VAT	140.60		
Amount Net of VAT	1,723.12		
Less: BIR 2306	58.58		
BIR 2307	32.91	VATable Sales	1,633.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.91
Amount Due	1,631.63	VAT Zero Rated Sales	0.00
Add : VAT	140.60	VAT Amount	140.60
TOTAL AMOUNT DUE	1,772.23	TOTAL SALES	1,863.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1990/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340045918992

Collection Ref. Code : 1841-76-443-4
Account ID : 3400340000-8
Customer Name : BARACAO,JORGE ESBRA
Meter Number : MTR1159040
Period : May 2017

Premise Address: SITIO LUPA, BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO LUPA, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,178.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34003400008

BC14/180.1/1990/0/10/06-23-2017/38

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684295318731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301421

68468000002

Date : 06-23-2017

BC14/180.1/2000/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846800000-2

Collection Ref. Code : 1845-54-545-1

Customer Information----------

Name : BINONDO,CINDY ANN L

Premise Address: LUPA BONTORES ST./ BASAK SAN NICOLAS CEBU CITY

Billing Address: LUPA BONTORES ST./ BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159510	Pole No	:	0516552
Serial No	:	40107940	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	934
Period From	:	05-19-2017	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		32.18
CURRENT BILL - JUNE 2017		205.15
TOTAL AMOUNT DUE		803.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,142.00

Your monthly electricity consumption chart

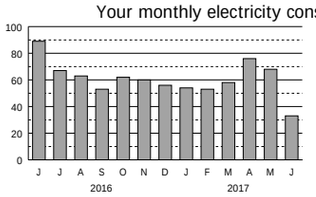

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.15		
Less : VAT	15.15		
Amount Net of VAT	190.00		
Less: BIR 2306	6.32		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.03
Amount Due	180.19	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	195.34	TOTAL SALES	205.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2000/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684295318731

Collection Ref. Code : 1845-54-545-1

Account ID : 6846800000-2

Customer Name : BINONDO,CINDY ANN L

Meter Number : MTR1159510

Period : May 2017

Premise Address: LUPA BONTORES ST./ BASAK SAN NICOLAS CEBU CITY

Billing Address: LUPA BONTORES ST./ BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 803.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68468000002

BC14/180.1/2000/0/10/06-23-2017/38

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317019301113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301286

31790797307

Date : 06-23-2017

BC14/180.1/2002/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179079730-7

Collection Ref. Code : 1855-85-437-6

Customer Information----------

Name : ALCUIZAR,ELIZABETH BANGOLAN

Premise Address: BONTORES STREET BASAK SAN NICOLAS, CEBU CITY

Billing Address: BONTORES STREET BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159203	Pole No	:	0516552
Serial No	:	40107183	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	413
Period From	:	05-19-2017	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 165.17
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.96
CURRENT BILL - JUNE 2017		296.89
Advance Payment/Credit Adjustments		- 94.61
TOTAL AMOUNT DUE		306.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,902.00

Your monthly electricity consumption chart

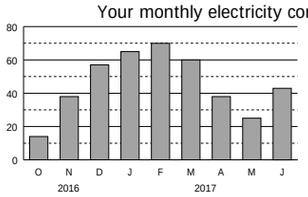

Avg Monthly Usage : 45.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.89		
Less : VAT	21.58		
Amount Net of VAT	275.31		
Less: BIR 2306	9.00		
BIR 2307	5.10	VATable Sales	252.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.38
Amount Due	261.21	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	282.79	TOTAL SALES	296.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2002/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317019301113

Collection Ref. Code : 1855-85-437-6

Account ID : 3179079730-7

Customer Name : ALCUIZAR,ELIZABETH BANGOLAN

Meter Number : MTR1159203

Period : May 2017

Premise Address: BONTORES STREET BASAK SAN NICOLAS, CEBU CITY

Billing Address: BONTORES STREET BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 306.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31790797307

BC14/180.1/2002/0/10/06-23-2017/38

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222128836415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301388

22219113416

Date : 06-23-2017

BC14/180.1/2060/1152204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221911341-6

Collection Ref. Code : 1849-42-305-9

Customer Information----------

Name : MOLIG,LAURO TABARES

Premise Address: SITIO LUPA

Billing Address: SITIO LUPA

TIN :

Metering Information----------

Meter No	:	MTR1130538	Pole No	:	1152204
Serial No	:	40027797	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1645
Period From	:	05-19-2017	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 67.28
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.27
CURRENT BILL - JUNE 2017		853.96
TOTAL AMOUNT DUE		1,549.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 748.00

Your monthly electricity consumption chart

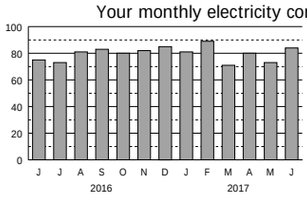

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.96		
Less : VAT	63.66		
Amount Net of VAT	790.30		
Less: BIR 2306	26.52		
BIR 2307	15.01	VATable Sales	744.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.61
Amount Due	748.77	VAT Zero Rated Sales	0.00
Add : VAT	63.66	VAT Amount	63.66
TOTAL AMOUNT DUE	812.43	TOTAL SALES	853.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2060/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222128836415

Collection Ref. Code : 1849-42-305-9

Account ID : 2221911341-6

Customer Name : MOLIG,LAURO TABARES

Meter Number : MTR1130538

Period : May 2017

Premise Address: SITIO LUPA

Billing Address: SITIO LUPA

TOTAL AMOUNT DUE : 1,549.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22219113416

BC14/180.1/2060/0/10/06-23-2017/38

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770733024267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300306

77026000008

Date : 06-23-2017

BC14/180.1/2090/0530096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702600000-8

Collection Ref. Code : 1809-29-230-1

Customer Information----------

Name : NAVARRO,JESUS

Premise Address: C PADILLA BASAK, BONTORES

Billing Address: C PADILLA BASAK, BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1105363	Pole No	:	0530096
Serial No	:	40027499	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	10323
Period From	:	05-19-2017	Prev Rdg	:	10323
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121,281.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 121,281.50	2,425.63
Sub-Total		2,425.63
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Distribution		0.60
Others		293.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		312.09
CURRENT BILL - JUNE 2017		2,742.72
TOTAL AMOUNT DUE		124,024.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2015 - 3,980.00

Your monthly electricity consumption chart

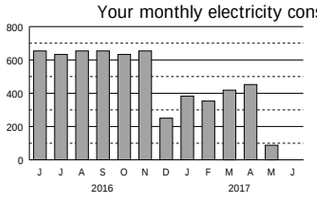

Avg Monthly Usage : 448.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.72		
Less : VAT	293.86		
Amount Net of VAT	2,448.86		
Less: BIR 2306	122.44		
BIR 2307	48.98	VATable Sales	2,430.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.23
Amount Due	2,277.44	VAT Zero Rated Sales	0.00
Add : VAT	293.86	VAT Amount	293.86
TOTAL AMOUNT DUE	2,571.30	TOTAL SALES	2,742.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2090/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770733024267

Collection Ref. Code : 1809-29-230-1

Account ID : 7702600000-8

Customer Name : NAVARRO,JESUS

Meter Number : MTR1105363

Period : Sep 2016 to May 2017

Premise Address: C PADILLA BASAK, BONTORES

Billing Address: C PADILLA BASAK, BONTORES

TOTAL AMOUNT DUE : 124,024.15 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77026000008

BC14/180.1/2090/0/10/06-23-2017/38

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890220295204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301282

89068000002

Date : 06-23-2017

BC14/180.1/2100/0530110/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906800000-2

Collection Ref. Code : 1825-82-197-6

Customer Information----------

Name : CABANOG,GENARA

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105312	Pole No	:	0530110
Serial No	:	40025481	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3233
Period From	:	05-19-2017	Prev Rdg	:	3124
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.49
CURRENT BILL - JUNE 2017		1,240.60
TOTAL AMOUNT DUE		2,453.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 860.00

Your monthly electricity consumption chart

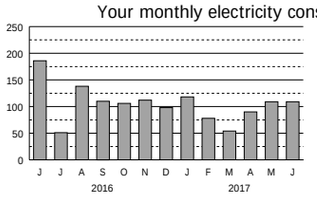

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.60		
Less : VAT	93.41		
Amount Net of VAT	1,147.19		
Less: BIR 2306	38.93		
BIR 2307	21.91	VATable Sales	1,087.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.08
Amount Due	1,086.35	VAT Zero Rated Sales	0.00
Add : VAT	93.41	VAT Amount	93.41
TOTAL AMOUNT DUE	1,179.76	TOTAL SALES	1,240.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2100/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890220295204

Collection Ref. Code : 1825-82-197-6

Account ID : 8906800000-2

Customer Name : CABANOG,GENARA

Meter Number : MTR1105312

Period : May 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 2,453.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89068000002

BC14/180.1/2100/0/10/06-23-2017/38

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099599903212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301888

09986000009

Date : 06-23-2017

BC14/180.1/2180/0530110/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998600000-9

Collection Ref. Code : 1815-45-728-7

Customer Information----------

Name : GABIANA,JUANITO TM R.

Premise Address: 1048 BONTORES BASAK SAN NICOLAS CEBU CITY

Billing Address: 1048 BONTORES BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105364	Pole No	:	0530110
Serial No	:	40026900	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2691
Period From	:	05-19-2017	Prev Rdg	:	2532
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	140	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.41
CURRENT BILL - JUNE 2017		1,805.39
TOTAL AMOUNT DUE		3,499.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,812.00

Your monthly electricity consumption chart

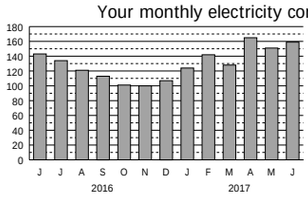

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.39		
Less : VAT	135.80		
Amount Net of VAT	1,669.59		
Less: BIR 2306	56.59		
BIR 2307	31.88	VATable Sales	1,581.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.61
Amount Due	1,581.12	VAT Zero Rated Sales	0.00
Add : VAT	135.80	VAT Amount	135.80
TOTAL AMOUNT DUE	1,716.92	TOTAL SALES	1,805.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2180/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099599903212

Collection Ref. Code : 1815-45-728-7

Account ID : 0998600000-9

Customer Name : GABIANA,JUANITO TM R.

Meter Number : MTR1105364

Period : May 2017

Premise Address: 1048 BONTORES BASAK SAN NICOLAS CEBU CITY

Billing Address: 1048 BONTORES BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,499.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09986000009

BC14/180.1/2180/0/10/06-23-2017/38

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077788623631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300668

07767618924

Date : 06-23-2017

BC14/180.1/2200/0530124/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776761892-4

Collection Ref. Code : 1849-86-536-1

Customer Information----------

Name : YAP,DESERREE ARREZA

Premise Address: 1038-C BONTORES STREET

Billing Address: 1038-C BONTORES STREET

TIN :

Metering Information----------

Meter No	:	MTR1105320	Pole No	:	0530124
Serial No	:	40027113	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	6848
Period From	:	05-19-2017	Prev Rdg	:	6520
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	354	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		70.61
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		456.18
CURRENT BILL - JUNE 2017		3,682.82
TOTAL AMOUNT DUE		5,603.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,682.00

Your monthly electricity consumption chart

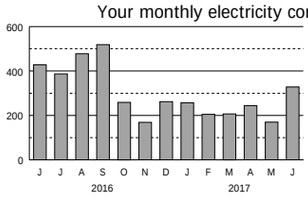

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,682.82		
Less : VAT	275.71		
Amount Net of VAT	3,407.11		
Less: BIR 2306	114.88		
BIR 2307	65.02	VATable Sales	3,226.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.47
Amount Due	3,227.21	VAT Zero Rated Sales	0.00
Add : VAT	275.71	VAT Amount	275.71
TOTAL AMOUNT DUE	3,502.92	TOTAL SALES	3,682.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2200/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077788623631

Collection Ref. Code : 1849-86-536-1

Account ID : 0776761892-4

Customer Name : YAP,DESERREE ARREZA

Meter Number : MTR1105320

Period : May 2017

Premise Address: 1038-C BONTORES STREET

Billing Address: 1038-C BONTORES STREET

TOTAL AMOUNT DUE : 5,603.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07767618924

BC14/180.1/2200/0/10/06-23-2017/38

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277640927699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300922

27747000001

Date : 06-23-2017

BC14/180.1/2250/0530096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774700000-1

Collection Ref. Code : 1837-26-674-3

Customer Information----------

Name : REYES,MARIA SOLEDAD TM

Premise Address: BONTORES BASAK SAN NICOLAS

Billing Address: BONTORES BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105304	Pole No	:	0530096
Serial No	:	40025861	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1678
Period From	:	05-19-2017	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.51
CURRENT BILL - JUNE 2017		1,192.02
TOTAL AMOUNT DUE		2,216.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 605.00

Your monthly electricity consumption chart

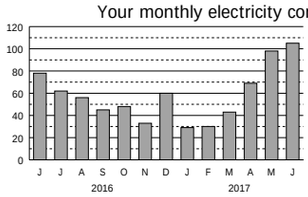

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.02		
Less : VAT	89.66		
Amount Net of VAT	1,102.36		
Less: BIR 2306	37.36		
BIR 2307	21.05	VATable Sales	1,044.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.85
Amount Due	1,043.95	VAT Zero Rated Sales	0.00
Add : VAT	89.66	VAT Amount	89.66
TOTAL AMOUNT DUE	1,133.61	TOTAL SALES	1,192.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2250/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277640927699

Collection Ref. Code : 1837-26-674-3

Account ID : 2774700000-1

Customer Name : REYES,MARIA SOLEDAD TM

Meter Number : MTR1105304

Period : May 2017

Premise Address: BONTORES BASAK SAN NICOLAS

Billing Address: BONTORES BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,216.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27747000001

BC14/180.1/2250/0/10/06-23-2017/38

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024056380621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301126

02418000002

Date : 06-23-2017

BC14/180.1/2270/0530145/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241800000-2

Collection Ref. Code : 1823-85-029-4

Customer Information----------

Name : SABAN,VICTORIANO D

Premise Address: 1038-E BONTORES ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 1038-E BONTORES ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105308	Pole No	:	0530145
Serial No	:	40025819	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	8654
Period From	:	05-19-2017	Prev Rdg	:	8183
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	1100	Billed kWh	:	471

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,611.60
Transmission Charge	0.3752/kWh	176.72
System Loss Charge	0.8255/kWh	388.81
Sub-Total		3,177.13
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,858.50	77.17
Sub-Total		123.41
Government Charges		
Franchise Tax - Local		34.90
Value Added Tax		
Generation		186.61
Transmission		4.15
System Loss		26.20
Distribution		162.32
Others		19.00
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		657.57
CURRENT BILL - JUNE 2017		5,310.78
TOTAL AMOUNT DUE		7,378.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 3,169.30

Your monthly electricity consumption chart

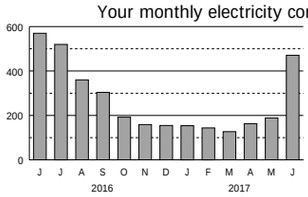

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,310.78		
Less : VAT	398.28		
Amount Net of VAT	4,912.50		
Less: BIR 2306	165.95		
BIR 2307	93.76	VATable Sales	4,653.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.29
Amount Due	4,652.79	VAT Zero Rated Sales	0.00
Add : VAT	398.28	VAT Amount	398.28
TOTAL AMOUNT DUE	5,051.07	TOTAL SALES	5,310.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2270/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024056380621

Collection Ref. Code : 1823-85-029-4

Account ID : 0241800000-2

Customer Name : SABAN,VICTORIANO D

Meter Number : MTR1105308

Period : May 2017

Premise Address: 1038-E BONTORES ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 1038-E BONTORES ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 7,378.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02418000002

BC14/180.1/2270/0/10/06-23-2017/38

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630442539707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63087000004

BILLING STATEMENT

1010301838

Date : 06-23-2017

BC14/180.1/2340/0530152/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308700000-4

Collection Ref. Code : 1829-98-758-5

Customer Information----------

Name : LUMAYAG,ANTONIA M

Premise Address: BASAK BONTORES
Billing Address: BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1105352	Pole No	:	0530152
Serial No	:	40025041	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2433
Period From	:	05-19-2017	Prev Rdg	:	2208
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	50	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		65.17
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		315.27
CURRENT BILL - JUNE 2017		2,546.98
TOTAL AMOUNT DUE		4,701.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,355.27

Your monthly electricity consumption chart

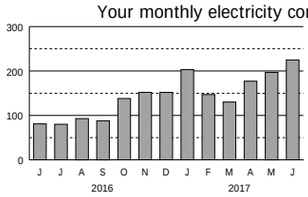

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.98		
Less : VAT	191.34		
Amount Net of VAT	2,355.64		
Less: BIR 2306	79.73		
BIR 2307	44.97	VATable Sales	2,231.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.93
Amount Due	2,230.94	VAT Zero Rated Sales	0.00
Add : VAT	191.34	VAT Amount	191.34
TOTAL AMOUNT DUE	2,422.28	TOTAL SALES	2,546.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2340/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630442539707

Collection Ref. Code : 1829-98-758-5
Account ID : 6308700000-4
Customer Name : LUMAYAG,ANTONIA M
Meter Number : MTR1105352
Period : May 2017

Premise Address: BASAK BONTORES
Billing Address: BASAK BONTORES

TOTAL AMOUNT DUE : 4,701.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63087000004

BC14/180.1/2340/0/10/06-23-2017/38

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278564933552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301057

27857000007

Date : 06-23-2017

BC14/180.1/2390/0530166/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785700000-7

Collection Ref. Code : 1841-84-377-6

Customer Information----------

Name : BAGAZIN,CHERYLIN O

Premise Address: 1038 -I BASAK, BONTORES ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: 1038 -I BASAK, BONTORES ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130780	Pole No	:	0530166
Serial No	:	40025513	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	10024
Period From	:	05-19-2017	Prev Rdg	:	9515
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	1900	Billed kWh	:	509

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,321.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,822.30
Transmission Charge	0.7002/kWh	356.40
System Loss Charge	0.812/kWh	413.31
Sub-Total		3,592.01
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,322.00	86.44
Sub-Total		136.41
Government Charges		
Franchise Tax - Local		38.92
Value Added Tax		
Generation		201.66
Transmission		8.12
System Loss		26.83
Distribution		175.37
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		714.43
CURRENT BILL - JUNE 2017		5,904.26
TOTAL AMOUNT DUE		10,226.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,651.00

Your monthly electricity consumption chart

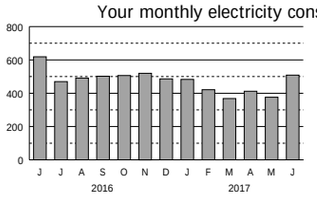

Avg Monthly Usage : 474.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,904.26		
Less : VAT	433.02		
Amount Net of VAT	5,471.24		
Less: BIR 2306	180.43		
BIR 2307	104.58	VATable Sales	5,189.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.41
Amount Due	5,186.23	VAT Zero Rated Sales	0.00
Add : VAT	433.02	VAT Amount	433.02
TOTAL AMOUNT DUE	5,619.25	TOTAL SALES	5,904.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2390/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278564933552

Collection Ref. Code : 1841-84-377-6

Account ID : 2785700000-7

Customer Name : BAGAZIN,CHERYLIN O

Meter Number : MTR1130780

Period : May 2017

Premise Address: 1038 -I BASAK, BONTORES ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: 1038 -I BASAK, BONTORES ST. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 10,226.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27857000007

BC14/180.1/2390/0/10/06-23-2017/38

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461189525029

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010301472

46126000002

Date : 06-23-2017

BC14/180.1/2400/0530152/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612600000-2

Collection Ref. Code : 1809-30-311-7

Customer Information----------

Name : VITERBO,ARNOLD A

Premise Address: BASAK BONTORES BSDE
Billing Address: BASAK BONTORES BSDE

TIN :

Metering Information----------

Meter No	:	MTR1105365	Pole No	:	0530152
Serial No	:	40025118	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	21242
Period From	:	05-19-2017	Prev Rdg	:	20276
No of Days	:	31	Diff Rdg	:	966
Avg kWh/day	:	31.16	Registered	:	966
Conn Load	:	0	Billed kWh	:	966

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,356.28
Transmission Charge	0.3752/kWh	362.44
System Loss Charge	0.8255/kWh	797.43
Sub-Total		6,516.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,691.08
Supply Charge	0.4118/kWh	397.80
Metering Charge	0.6989/kWh	675.14
	5.00/month	5.00
Sub-Total		2,769.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	94.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,844.00	216.88
Sub-Total		311.71
Government Charges		
Franchise Tax - Local		71.98
Value Added Tax		
Generation		382.73
Transmission		8.52
System Loss		53.73
Distribution		332.28
Others		46.04
Universal Charge		
Missionary Electrification	0.1561/kWh	150.79
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.78
Sub-Total		1,355.48
CURRENT BILL - JUNE 2017		10,952.36
Debit Adjustments		197.28
Payment Arrangement		9,685.40
TOTAL AMOUNT DUE		21,011.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2017 - 783.95

Your monthly electricity consumption chart

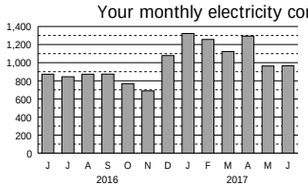

Avg Monthly Usage : 994.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,952.36		
Less : VAT	823.30		
Amount Net of VAT	10,129.06		
Less: BIR 2306	343.04		
BIR 2307	193.38	VATable Sales	9,596.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	532.18
Amount Due	9,592.64	VAT Zero Rated Sales	0.00
Add : VAT	823.30	VAT Amount	823.30
TOTAL AMOUNT DUE	10,415.94	TOTAL SALES	10,952.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2400/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461189525029

Collection Ref. Code : 1809-30-311-7
Account ID : 4612600000-2
Customer Name : VITERBO,ARNOLD A
Meter Number : MTR1105365
Period : May 2017

Premise Address: BASAK BONTORES BSDE
Billing Address: BASAK BONTORES BSDE

TOTAL AMOUNT DUE : 21,011.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46126000002

BC14/180.1/2400/0/10/06-23-2017/38

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361034302817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301872

36126000003

Date : 06-23-2017

BC14/180.1/2410/0530173/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612600000-3

Collection Ref. Code : 1809-30-308-7

Customer Information----------

Name : TESALUNA,ILUMINADO RIO

Premise Address: INF 1038 I BASAK

Billing Address: INF 1038 I BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130774	Pole No	:	0530173
Serial No	:	40026812	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	8193
Period From	:	05-19-2017	Prev Rdg	:	7603
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	400	Billed kWh	:	590

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,593.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,271.43
Transmission Charge	0.7002/kWh	413.12
System Loss Charge	0.812/kWh	479.08
Sub-Total		4,163.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,593.00	111.86
Sub-Total		169.78
Government Charges		
Franchise Tax - Local		45.20
Value Added Tax		
Generation		233.75
Transmission		9.40
System Loss		31.09
Distribution		203.18
Others		25.80
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		829.50
CURRENT BILL - JUNE 2017		6,856.07
TOTAL AMOUNT DUE		12,449.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,200.00

Your monthly electricity consumption chart

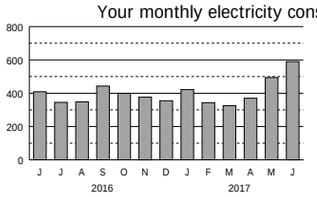

Avg Monthly Usage : 401.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,856.07		
Less : VAT	503.22		
Amount Net of VAT	6,352.85		
Less: BIR 2306	209.69		
BIR 2307	121.44	VATable Sales	6,026.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.28
Amount Due	6,021.72	VAT Zero Rated Sales	0.00
Add : VAT	503.22	VAT Amount	503.22
TOTAL AMOUNT DUE	6,524.94	TOTAL SALES	6,856.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2410/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361034302817

Collection Ref. Code : 1809-30-308-7

Account ID : 3612600000-3

Customer Name : TESALUNA,ILUMINADO RIO

Meter Number : MTR1130774

Period : May 2017

Premise Address: INF 1038 I BASAK

Billing Address: INF 1038 I BASAK

TOTAL AMOUNT DUE : 12,449.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36126000003

BC14/180.1/2410/0/10/06-23-2017/38

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621978207667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301430

62108000001

Date : 06-23-2017

BC14/180.1/2470/0530173/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210800000-1

Collection Ref. Code : 1823-26-071-3

Customer Information----------

Name : BARICUATRO,MARIO C

Premise Address: BASAK BONTORES #1060

Billing Address: BASAK BONTORES #1060

TIN :

Metering Information----------

Meter No	:	MTR1130772	Pole No	:	0530173
Serial No	:	40024904	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4399
Period From	:	05-19-2017	Prev Rdg	:	4161
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,691.50	53.83
Sub-Total		77.19
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		334.49
CURRENT BILL - JUNE 2017		2,703.10
TOTAL AMOUNT DUE		5,394.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,509.00

Your monthly electricity consumption chart

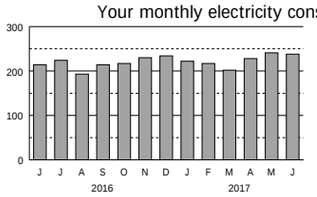

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.10		
Less : VAT	203.35		
Amount Net of VAT	2,499.75		
Less: BIR 2306	84.73		
BIR 2307	47.73	VATable Sales	2,368.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.14
Amount Due	2,367.29	VAT Zero Rated Sales	0.00
Add : VAT	203.35	VAT Amount	203.35
TOTAL AMOUNT DUE	2,570.64	TOTAL SALES	2,703.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2470/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621978207667

Collection Ref. Code : 1823-26-071-3

Account ID : 6210800000-1

Customer Name : BARICUATRO,MARIO C

Meter Number : MTR1130772

Period : May 2017

Premise Address: BASAK BONTORES #1060

Billing Address: BASAK BONTORES #1060

TOTAL AMOUNT DUE : 5,394.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62108000001

BC14/180.1/2470/0/10/06-23-2017/38

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566922278293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300154

56698000009

Date : 06-23-2017

BC14/180.1/2860/0538515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669800000-9

Collection Ref. Code : 1827-74-584-3

Customer Information----------

Name : CHAN,ROBERTO M

Premise Address: BASAK BONTORES

Billing Address: BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1204364	Pole No	:	0538515
Serial No	:	40121479	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	594
Period From	:	05-19-2017	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	120	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 65.21
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.33
CURRENT BILL - JUNE 2017		878.30
TOTAL AMOUNT DUE		1,773.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,050.00

Your monthly electricity consumption chart

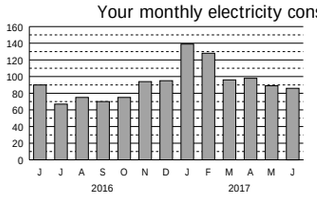

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.30		
Less : VAT	65.61		
Amount Net of VAT	812.69		
Less: BIR 2306	27.33		
BIR 2307	15.43	VATable Sales	765.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.72
Amount Due	769.93	VAT Zero Rated Sales	0.00
Add : VAT	65.61	VAT Amount	65.61
TOTAL AMOUNT DUE	835.54	TOTAL SALES	878.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2860/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566922278293

Collection Ref. Code : 1827-74-584-3

Account ID : 5669800000-9

Customer Name : CHAN,ROBERTO M

Meter Number : MTR1204364

Period : May 2017

Premise Address: BASAK BONTORES

Billing Address: BASAK BONTORES

TOTAL AMOUNT DUE : 1,773.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56698000009 BC14/180.1/2860/0/10/06-23-2017/38 2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205617711111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300359

20588000008

Date : 06-23-2017

BC14/180.1/2910/0516622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058800000-8

Collection Ref. Code : 1827-43-626-3

Customer Information----------

Name : BERNAL,MARIETTA A

Premise Address: PARAISO ST BASAK

Billing Address: PARAISO ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1204047	Pole No	:	0516622
Serial No	:	40124063	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	958
Period From	:	05-19-2017	Prev Rdg	:	532
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	640	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,220.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,362.08
Transmission Charge	0.3752/kWh	159.84
System Loss Charge	0.8255/kWh	351.66
Sub-Total		2,873.58
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,221.00	84.42
Sub-Total		126.24
Government Charges		
Franchise Tax - Local		31.68
Value Added Tax		
Generation		168.78
Transmission		3.75
System Loss		23.70
Distribution		146.87
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		596.67
CURRENT BILL - JUNE 2017		4,820.41
TOTAL AMOUNT DUE		9,041.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,567.00

Your monthly electricity consumption chart

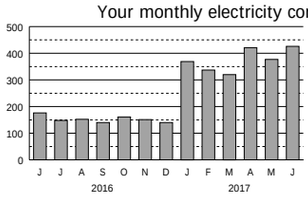

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,820.41		
Less : VAT	362.05		
Amount Net of VAT	4,458.36		
Less: BIR 2306	150.85		
BIR 2307	85.11	VATable Sales	4,223.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.62
Amount Due	4,222.40	VAT Zero Rated Sales	0.00
Add : VAT	362.05	VAT Amount	362.05
TOTAL AMOUNT DUE	4,584.45	TOTAL SALES	4,820.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2910/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205617711111

Collection Ref. Code : 1827-43-626-3

Account ID : 2058800000-8

Customer Name : BERNAL,MARIETTA A

Meter Number : MTR1204047

Period : May 2017

Premise Address: PARAISO ST BASAK

Billing Address: PARAISO ST BASAK

TOTAL AMOUNT DUE : 9,041.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20588000008

BC14/180.1/2910/0/10/06-23-2017/38

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584288435706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301023

58489631976

Date : 06-23-2017

BC14/180.1/3250/0530166/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848963197-6

Collection Ref. Code : 1849-41-062-3

Customer Information----------

Name : HALL,PRISCILLA PACLAUNA

Premise Address: BASAK BONTORES
Billing Address: BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130779	Pole No	:	0530166
Serial No	:	40025367	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2692
Period From	:	05-19-2017	Prev Rdg	:	2522
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	2080	Billed kWh	:	170

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,696.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.7002/kWh	119.03
System Loss Charge	0.812/kWh	138.04
Sub-Total		1,199.69
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		50.61
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		67.35
Transmission		2.71
System Loss		8.96
Distribution		58.97
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		239.69
CURRENT BILL - JUNE 2017		1,981.41
TOTAL AMOUNT DUE		3,677.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,365.00

Your monthly electricity consumption chart

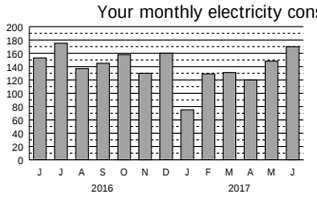

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.41		
Less : VAT	145.63		
Amount Net of VAT	1,835.78		
Less: BIR 2306	60.68		
BIR 2307	35.10	VATable Sales	1,741.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.06
Amount Due	1,740.00	VAT Zero Rated Sales	0.00
Add : VAT	145.63	VAT Amount	145.63
TOTAL AMOUNT DUE	1,885.63	TOTAL SALES	1,981.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3250/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584288435706

Collection Ref. Code : 1849-41-062-3
Account ID : 5848963197-6
Customer Name : HALL,PRISCILLA PACLAUNA
Meter Number : MTR1130779
Period : May 2017

Premise Address: BASAK BONTORES
Billing Address: BASAK BONTORES

TOTAL AMOUNT DUE : 3,677.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58489631976

BC14/180.1/3250/0/10/06-23-2017/38

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278395894470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27848000009

1010301083

Date : 06-23-2017

BC14/180.1/3270/0530173/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784800000-9

Collection Ref. Code : 1825-60-197-6

Customer Information----------

Name : BARICUATRO,ERLINDA

Premise Address: BASAK RUBBERWORLD
Billing Address: BASAK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	MTR1130773	Pole No	:	0530173
Serial No	:	40025049	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	9284
Period From	:	05-19-2017	Prev Rdg	:	8789
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	4717	Billed kWh	:	495

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,111.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,744.68
Transmission Charge	0.3752/kWh	185.72
System Loss Charge	0.8255/kWh	408.62
Sub-Total		3,339.02
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,111.50	122.23
Sub-Total		170.82
Government Charges		
Franchise Tax - Local		36.98
Value Added Tax		
Generation		196.12
Transmission		4.36
System Loss		27.54
Distribution		170.56
Others		24.94
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		696.32
CURRENT BILL - JUNE 2017		5,627.51
TOTAL AMOUNT DUE		11,739.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,642.00

Your monthly electricity consumption chart

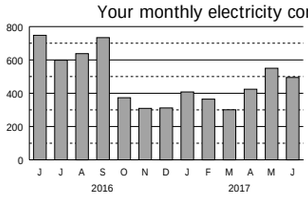

Avg Monthly Usage : 481.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,627.51		
Less : VAT	423.52		
Amount Net of VAT	5,203.99		
Less: BIR 2306	176.47		
BIR 2307	99.36	VATable Sales	4,931.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.80
Amount Due	4,928.16	VAT Zero Rated Sales	0.00
Add : VAT	423.52	VAT Amount	423.52
TOTAL AMOUNT DUE	5,351.68	TOTAL SALES	5,627.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3270/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278395894470

Collection Ref. Code : 1825-60-197-6
Account ID : 2784800000-9
Customer Name : BARICUATRO,ERLINDA
Meter Number : MTR1130773
Period : May 2017

Premise Address: BASAK RUBBERWORLD
Billing Address: BASAK RUBBERWORLD

TOTAL AMOUNT DUE : 11,739.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27848000009

BC14/180.1/3270/0/10/06-23-2017/38

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312601483530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300933

31278000000

Date : 06-23-2017

BC14/180.1/3320/0530194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127800000-0

Collection Ref. Code : 1827-25-044-5

Customer Information----------

Name : NAVARRO,DIONESIO D

Premise Address: BONTORES BASAK SAN NICOLAS

Billing Address: BONTORES BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130799	Pole No	:	0530194
Serial No	:	40025651	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2779
Period From	:	05-19-2017	Prev Rdg	:	2691
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 70.62
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.41
CURRENT BILL - JUNE 2017		894.18
TOTAL AMOUNT DUE		1,614.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,001.00

Your monthly electricity consumption chart

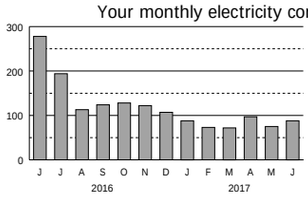

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.18		
Less : VAT	66.65		
Amount Net of VAT	827.53		
Less: BIR 2306	27.76		
BIR 2307	15.71	VATable Sales	779.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.76
Amount Due	784.06	VAT Zero Rated Sales	0.00
Add : VAT	66.65	VAT Amount	66.65
TOTAL AMOUNT DUE	850.71	TOTAL SALES	894.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3320/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312601483530

Collection Ref. Code : 1827-25-044-5

Account ID : 3127800000-0

Customer Name : NAVARRO,DIONESIO D

Meter Number : MTR1130799

Period : May 2017

Premise Address: BONTORES BASAK SAN NICOLAS

Billing Address: BONTORES BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,614.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31278000000

BC14/180.1/3320/0/10/06-23-2017/38

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071750990178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300540

07129000001

Date : 06-23-2017

BC14/180.1/3400/0530236/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712900000-1

Collection Ref. Code : 1835-71-995-3

Customer Information----------

Name : JIMOGA-ON,TIMOTEO E M1

Premise Address: BONTORES ST BASAK

Billing Address: BONTORES ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130781	Pole No	:	0530236
Serial No	:	40026509	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2674
Period From	:	05-19-2017	Prev Rdg	:	2581
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	370	Billed kWh	:	93

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,057.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.7002/kWh	65.12
System Loss Charge	0.812/kWh	75.52
Sub-Total		656.31
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		30.27
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		36.83
Transmission		1.49
System Loss		4.91
Distribution		32.53
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		131.73
CURRENT BILL - JUNE 2017		1,089.42
TOTAL AMOUNT DUE		2,146.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 940.00

Your monthly electricity consumption chart

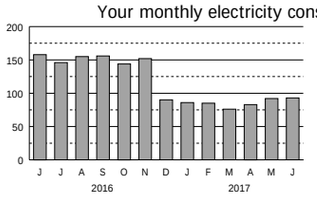

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.42		
Less : VAT	80.25		
Amount Net of VAT	1,009.17		
Less: BIR 2306	33.45		
BIR 2307	19.30	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.48
Amount Due	956.42	VAT Zero Rated Sales	0.00
Add : VAT	80.25	VAT Amount	80.25
TOTAL AMOUNT DUE	1,036.67	TOTAL SALES	1,089.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3400/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071750990178

Collection Ref. Code : 1835-71-995-3

Account ID : 0712900000-1

Customer Name : JIMOGA-ON,TIMOTEO E M1

Meter Number : MTR1130781

Period : May 2017

Premise Address: BONTORES ST BASAK

Billing Address: BONTORES ST BASAK

TOTAL AMOUNT DUE : 2,146.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07129000001

BC14/180.1/3400/0/10/06-23-2017/38

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461915893721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301408

46129000009

Date : 06-23-2017

BC14/180.1/3410/0530236/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612900000-9

Collection Ref. Code : 1835-71-011-5

Customer Information----------

Name : JIMOGA-AN,TIMOTEO E M3

Premise Address: BONTORES ST BASAK
Billing Address: BONTORES ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130783	Pole No	:	0530236
Serial No	:	40026472	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	5909
Period From	:	05-19-2017	Prev Rdg	:	5619
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	370	Billed kWh	:	290

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,993.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.7002/kWh	203.06
System Loss Charge	0.812/kWh	235.48
Sub-Total		2,046.53
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,993.50	59.87
Sub-Total		88.34
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		114.89
Transmission		4.62
System Loss		15.28
Distribution		100.17
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		408.66
CURRENT BILL - JUNE 2017		3,378.30
TOTAL AMOUNT DUE		6,371.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 3,655.00

Your monthly electricity consumption chart

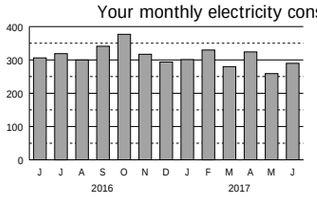

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.30		
Less : VAT	248.23		
Amount Net of VAT	3,130.07		
Less: BIR 2306	103.44		
BIR 2307	59.84	VATable Sales	2,969.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.43
Amount Due	2,966.79	VAT Zero Rated Sales	0.00
Add : VAT	248.23	VAT Amount	248.23
TOTAL AMOUNT DUE	3,215.02	TOTAL SALES	3,378.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3410/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461915893721

Collection Ref. Code : 1835-71-011-5
Account ID : 4612900000-9
Customer Name : JIMOGA-AN,TIMOTEO E M3
Meter Number : MTR1130783
Period : May 2017

Premise Address: BONTORES ST BASAK
Billing Address: BONTORES ST BASAK

TOTAL AMOUNT DUE : 6,371.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46129000009

BC14/180.1/3410/0/10/06-23-2017/38

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763738891009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301955

76368000006

Date : 06-23-2017

BC14/180.1/3490/0530215/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636800000-6

Collection Ref. Code : 1833-30-890-5

Customer Information----------

Name : ENTOMA,ANTONIA A TM

Premise Address: BASAK BONTORES

Billing Address: BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130770	Pole No	:	0530215
Serial No	:	40027544	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	15930
Period From	:	05-19-2017	Prev Rdg	:	15150
No of Days	:	31	Diff Rdg	:	780
Avg kWh/day	:	25.16	Registered	:	780
Conn Load	:	150	Billed kWh	:	780

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,045.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,324.94
Transmission Charge	0.3752/kWh	292.66
System Loss Charge	0.8255/kWh	643.89
Sub-Total		5,261.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,046.00	160.92
Sub-Total		237.49
Government Charges		
Franchise Tax - Local		58.02
Value Added Tax		
Generation		309.03
Transmission		6.87
System Loss		43.38
Distribution		268.42
Others		35.46
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.72
Sub-Total		1,092.77
CURRENT BILL - JUNE 2017		8,828.56
TOTAL AMOUNT DUE		16,874.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 8,700.00

Your monthly electricity consumption chart

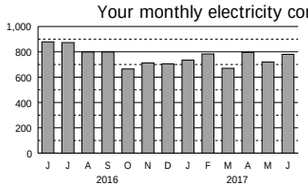

Avg Monthly Usage : 762.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,828.56		
Less : VAT	663.16		
Amount Net of VAT	8,165.40		
Less: BIR 2306	276.32		
BIR 2307	155.88	VATable Sales	7,735.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.61
Amount Due	7,733.20	VAT Zero Rated Sales	0.00
Add : VAT	663.16	VAT Amount	663.16
TOTAL AMOUNT DUE	8,396.36	TOTAL SALES	8,828.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3490/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763738891009

Collection Ref. Code : 1833-30-890-5

Account ID : 7636800000-6

Customer Name : ENTOMA,ANTONIA A TM

Meter Number : MTR1130770

Period : May 2017

Premise Address: BASAK BONTORES

Billing Address: BASAK BONTORES

TOTAL AMOUNT DUE : 16,874.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76368000006

BC14/180.1/3490/0/10/06-23-2017/38

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398368152049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301847

39847000005

Date : 06-23-2017

BC14/180.1/3530/0530215/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984700000-5

Collection Ref. Code : 1837-50-284-6

Customer Information----------

Name : BERNALES,EDITHA B TM

Premise Address: 1038-M BONTORES BASAK
Billing Address: 1038-M BONTORES BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130764	Pole No	:	0530215
Serial No	:	40026636	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2742
Period From	:	05-19-2017	Prev Rdg	:	2607
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.27
CURRENT BILL - JUNE 2017		1,529.33
TOTAL AMOUNT DUE		2,774.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,265.00

Your monthly electricity consumption chart

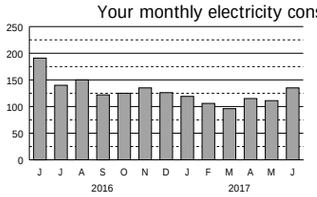

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.33		
Less : VAT	114.91		
Amount Net of VAT	1,414.42		
Less: BIR 2306	47.87		
BIR 2307	27.00	VATable Sales	1,340.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.36
Amount Due	1,339.55	VAT Zero Rated Sales	0.00
Add : VAT	114.91	VAT Amount	114.91
TOTAL AMOUNT DUE	1,454.46	TOTAL SALES	1,529.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3530/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398368152049

Collection Ref. Code : 1837-50-284-6
Account ID : 3984700000-5
Customer Name : BERNALES,EDITHA B TM
Meter Number : MTR1130764
Period : May 2017

Premise Address: 1038-M BONTORES BASAK
Billing Address: 1038-M BONTORES BASAK

TOTAL AMOUNT DUE : 2,774.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39847000005

BC14/180.1/3530/0/10/06-23-2017/38

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595891523881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301654

59538000007

Date : 06-23-2017

BC14/180.1/3540/0530215/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953800000-7

Collection Ref. Code : 1839-85-881-8

Customer Information----------

Name : PALACIO,HENRY S

Premise Address: 1038-M BONTORES ST.,BASAK SAN NICOLAS CEBU CITY

Billing Address: 1038-M BONTORES ST.,BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130763	Pole No	:	0530215
Serial No	:	40026642	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	14053
Period From	:	05-19-2017	Prev Rdg	:	13405
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	465	Billed kWh	:	648

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,647.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,593.03
Transmission Charge	0.7002/kWh	453.73
System Loss Charge	0.812/kWh	526.18
Sub-Total		4,572.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,648.00	132.96
Sub-Total		196.57
Government Charges		
Franchise Tax - Local		49.71
Value Added Tax		
Generation		256.74
Transmission		10.33
System Loss		34.15
Distribution		223.10
Others		29.55
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		912.28
CURRENT BILL - JUNE 2017		7,540.92
TOTAL AMOUNT DUE		14,188.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 7,518.00

Your monthly electricity consumption chart

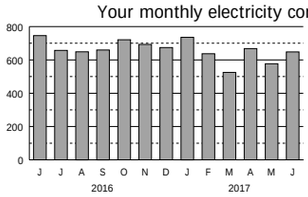

Avg Monthly Usage : 660.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,540.92		
Less : VAT	553.87		
Amount Net of VAT	6,987.05		
Less: BIR 2306	230.78		
BIR 2307	133.57	VATable Sales	6,628.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.41
Amount Due	6,622.70	VAT Zero Rated Sales	0.00
Add : VAT	553.87	VAT Amount	553.87
TOTAL AMOUNT DUE	7,176.57	TOTAL SALES	7,540.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3540/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595891523881

Collection Ref. Code : 1839-85-881-8

Account ID : 5953800000-7

Customer Name : PALACIO,HENRY S

Meter Number : MTR1130763

Period : May 2017

Premise Address: 1038-M BONTORES ST.,BASAK SAN NICOLAS CEBU CITY

Billing Address: 1038-M BONTORES ST.,BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 14,188.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59538000007 BC14/180.1/3540/0/10/06-23-2017/38 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151584147911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300927

15126000007

Date : 06-23-2017

BC14/180.1/3590/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512600000-7

Collection Ref. Code : 1809-30-200-5

Customer Information----------

Name : BELIA,LEONIDES F

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159539	Pole No	:	0516552
Serial No	:	40107751	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2201
Period From	:	05-19-2017	Prev Rdg	:	2107
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 28.16
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.61
CURRENT BILL - JUNE 2017		1,006.50
TOTAL AMOUNT DUE		1,868.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,490.00

Your monthly electricity consumption chart

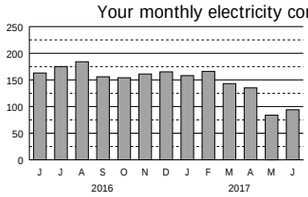

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.50		
Less : VAT	75.22		
Amount Net of VAT	931.28		
Less: BIR 2306	31.34		
BIR 2307	17.73	VATable Sales	879.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.39
Amount Due	882.21	VAT Zero Rated Sales	0.00
Add : VAT	75.22	VAT Amount	75.22
TOTAL AMOUNT DUE	957.43	TOTAL SALES	1,006.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3590/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151584147911

Collection Ref. Code : 1809-30-200-5

Account ID : 1512600000-7

Customer Name : BELIA,LEONIDES F

Meter Number : MTR1159539

Period : May 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 1,868.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15126000007

BC14/180.1/3590/0/10/06-23-2017/38

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460686357027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301389

46008000005

Date : 06-23-2017

BC14/180.1/3600/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600800000-5

Collection Ref. Code : 1821-96-596-5

Customer Information----------

Name : MAGDALAGA,AIBE TM C

Premise Address: 1038-O BONTORES BASAK SAN NICOLAS CEBU CITY

Billing Address: 1038-O BONTORES BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159543	Pole No	:	0516552
Serial No	:	40107668	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1786
Period From	:	05-19-2017	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,252.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.7002/kWh	67.22
System Loss Charge	0.812/kWh	77.95
Sub-Total		677.47
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		38.04
Transmission		1.53
System Loss		5.05
Distribution		33.56
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		136.37
CURRENT BILL - JUNE 2017		1,128.00
TOTAL AMOUNT DUE		2,380.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,440.00

Your monthly electricity consumption chart

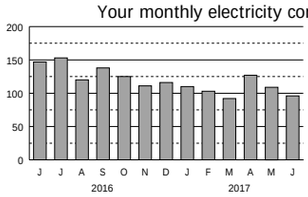

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.00		
Less : VAT	83.21		
Amount Net of VAT	1,044.79		
Less: BIR 2306	34.67		
BIR 2307	19.98	VATable Sales	991.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.16
Amount Due	990.14	VAT Zero Rated Sales	0.00
Add : VAT	83.21	VAT Amount	83.21
TOTAL AMOUNT DUE	1,073.35	TOTAL SALES	1,128.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3600/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460686357027

Collection Ref. Code : 1821-96-596-5

Account ID : 4600800000-5

Customer Name : MAGDALAGA,AIBE TM C

Meter Number : MTR1159543

Period : May 2017

Premise Address: 1038-O BONTORES BASAK SAN NICOLAS CEBU CITY

Billing Address: 1038-O BONTORES BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,380.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46008000005

BC14/180.1/3600/0/10/06-23-2017/38

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142919885901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300486

14208000001

Date : 06-23-2017

BC14/180.1/3610/0516531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420800000-1

Collection Ref. Code : 1823-41-878-3

Customer Information----------

Name : VILLA,JOJIEMAR O

Premise Address: 1038-O BONTORES BASAK CEBU CITY

Billing Address: 1038-O BONTORES BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159535	Pole No	:	0516531
Serial No	:	40107939	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1052
Period From	:	05-19-2017	Prev Rdg	:	1052
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 812.50	16.25
Sub-Total		16.25
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.73
CURRENT BILL - JUNE 2017		23.98
TOTAL AMOUNT DUE		836.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 488.31

Your monthly electricity consumption chart

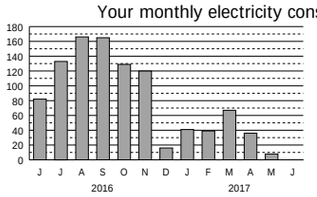

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.98		
Less : VAT	2.57		
Amount Net of VAT	21.41		
Less: BIR 2306	1.07		
BIR 2307	0.43	VATable Sales	21.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.16
Amount Due	19.91	VAT Zero Rated Sales	0.00
Add : VAT	2.57	VAT Amount	2.57
TOTAL AMOUNT DUE	22.48	TOTAL SALES	23.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3610/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142919885901

Collection Ref. Code : 1823-41-878-3

Account ID : 1420800000-1

Customer Name : VILLA,JOJIEMAR O

Meter Number : MTR1159535

Period : Mar 2017 to May 2017

Premise Address: 1038-O BONTORES BASAK CEBU CITY

Billing Address: 1038-O BONTORES BASAK CEBU CITY

TOTAL AMOUNT DUE : 836.36

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14208000001

BC14/180.1/3610/0/10/06-23-2017/38

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139288863835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300358

13947000009

Date : 06-23-2017

BC14/180.1/3710/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394700000-9

Collection Ref. Code : 1837-62-263-9

Customer Information----------

Name : MUNOZ,GLICERIO TM M.

Premise Address: 1038R. BASAK BONTORES

Billing Address: 1038R. BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159544	Pole No	:	0516552
Serial No	:	40107292	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	686
Period From	:	05-19-2017	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 96.88
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.21
CURRENT BILL - JUNE 2017		722.85
TOTAL AMOUNT DUE		1,320.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 871.00

Your monthly electricity consumption chart

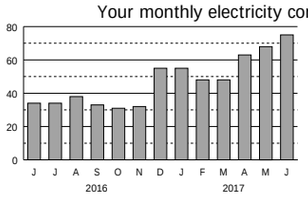

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.85		
Less : VAT	53.76		
Amount Net of VAT	669.09		
Less: BIR 2306	22.41		
BIR 2307	12.67	VATable Sales	628.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.45
Amount Due	634.01	VAT Zero Rated Sales	0.00
Add : VAT	53.76	VAT Amount	53.76
TOTAL AMOUNT DUE	687.77	TOTAL SALES	722.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3710/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139288863835

Collection Ref. Code : 1837-62-263-9

Account ID : 1394700000-9

Customer Name : MUNOZ,GLICERIO TM M.

Meter Number : MTR1159544

Period : May 2017

Premise Address: 1038R. BASAK BONTORES

Billing Address: 1038R. BASAK BONTORES

TOTAL AMOUNT DUE : 1,320.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13947000009

BC14/180.1/3710/0/10/06-23-2017/38

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632721982419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301930

63226000006

Date : 06-23-2017

BC14/180.1/3720/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322600000-6

Collection Ref. Code : 1809-31-977-3

Customer Information----------

Name : BICBIC,RITA

Premise Address: BASAK OPP. PASAY SASH FACTORY CEBU CITY
Billing Address: BASAK OPP. PASAY SASH FACTORY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159547	Pole No	:	0516552
Serial No	:	40107674	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	774
Period From	:	05-19-2017	Prev Rdg	:	730
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 162.31
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.84
CURRENT BILL - JUNE 2017		311.23
TOTAL AMOUNT DUE		749.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 866.00

Your monthly electricity consumption chart

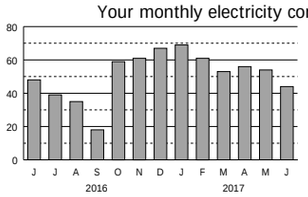

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.23		
Less : VAT	22.88		
Amount Net of VAT	288.35		
Less: BIR 2306	9.54		
BIR 2307	5.35	VATable Sales	265.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.96
Amount Due	273.46	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	296.34	TOTAL SALES	311.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3720/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632721982419

Collection Ref. Code : 1809-31-977-3
Account ID : 6322600000-6
Customer Name : BICBIC,RITA
Meter Number : MTR1159547
Period : May 2017

Premise Address: BASAK OPP. PASAY SASH FACTORY CEBU CITY
Billing Address: BASAK OPP. PASAY SASH FACTORY CEBU CITY

TOTAL AMOUNT DUE : 749.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63226000006

BC14/180.1/3720/0/10/06-23-2017/38

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566944923697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301978

56628000004

Date : 06-23-2017

BC14/180.1/3730/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662800000-4

Collection Ref. Code : 1825-32-914-1

Customer Information----------

Name : MONICIT,DIOSDADA S

Premise Address: BASAK BONTORES

Billing Address: BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159546	Pole No	:	0516552
Serial No	:	40107297	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	606
Period From	:	05-19-2017	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 161.23
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.15
CURRENT BILL - JUNE 2017		202.55
TOTAL AMOUNT DUE		432.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 316.00

Your monthly electricity consumption chart

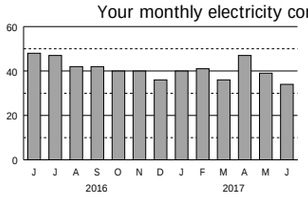

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.55		
Less : VAT	14.66		
Amount Net of VAT	187.89		
Less: BIR 2306	6.10		
BIR 2307	3.43	VATable Sales	170.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.49
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	193.02	TOTAL SALES	202.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3730/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566944923697

Collection Ref. Code : 1825-32-914-1

Account ID : 5662800000-4

Customer Name : MONICIT,DIOSDADA S

Meter Number : MTR1159546

Period : May 2017

Premise Address: BASAK BONTORES

Billing Address: BASAK BONTORES

TOTAL AMOUNT DUE : 432.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56628000004

BC14/180.1/3730/0/10/06-23-2017/38

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160651708461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301358

16036000004

Date : 06-23-2017

BC14/180.1/3760/1360530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603600000-4

Collection Ref. Code : 1809-77-014-9

Customer Information----------

Name : SAMSON,CLARITA TM L.

Premise Address: 1038 BONTORES BASAK CEBU CITY

Billing Address: 1038 BONTORES BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159231	Pole No	:	1360530
Serial No	:	40107757	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	939
Period From	:	05-19-2017	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 174.26
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.81
CURRENT BILL - JUNE 2017		331.07
TOTAL AMOUNT DUE		748.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 450.00

Your monthly electricity consumption chart

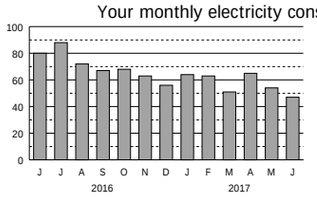

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.07		
Less : VAT	24.29		
Amount Net of VAT	306.78		
Less: BIR 2306	10.12		
BIR 2307	5.69	VATable Sales	282.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.52
Amount Due	290.97	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	315.26	TOTAL SALES	331.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3760/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160651708461

Collection Ref. Code : 1809-77-014-9

Account ID : 1603600000-4

Customer Name : SAMSON,CLARITA TM L.

Meter Number : MTR1159231

Period : May 2017

Premise Address: 1038 BONTORES BASAK CEBU CITY

Billing Address: 1038 BONTORES BASAK CEBU CITY

TOTAL AMOUNT DUE : 748.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16036000004

BC14/180.1/3760/0/10/06-23-2017/38

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414630679044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300780

41488000005

Date : 06-23-2017

BC14/180.1/3780/1360530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148800000-5

Collection Ref. Code : 1827-33-032-5

Customer Information----------

Name : TIZON,JUSTINIANO G

Premise Address: UBOS PUSO BASAK

Billing Address: UBOS PUSO BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159232	Pole No	:	1360530
Serial No	:	40106821	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3346
Period From	:	05-19-2017	Prev Rdg	:	3023
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	100	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,862.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,863.00	77.26
Sub-Total		108.96
Government Charges		
Franchise Tax - Local		24.13
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		454.26
CURRENT BILL - JUNE 2017		3,671.21
TOTAL AMOUNT DUE		7,533.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,701.00

Your monthly electricity consumption chart

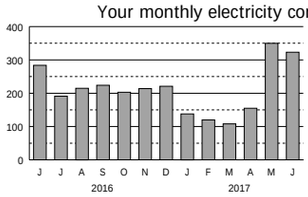

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.21		
Less : VAT	276.25		
Amount Net of VAT	3,394.96		
Less: BIR 2306	115.12		
BIR 2307	64.82	VATable Sales	3,216.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.01
Amount Due	3,215.02	VAT Zero Rated Sales	0.00
Add : VAT	276.25	VAT Amount	276.25
TOTAL AMOUNT DUE	3,491.27	TOTAL SALES	3,671.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3780/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414630679044

Collection Ref. Code : 1827-33-032-5

Account ID : 4148800000-5

Customer Name : TIZON,JUSTINIANO G

Meter Number : MTR1159232

Period : May 2017

Premise Address: UBOS PUSO BASAK

Billing Address: UBOS PUSO BASAK

TOTAL AMOUNT DUE : 7,533.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41488000005

BC14/180.1/3780/0/10/06-23-2017/38

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911022298871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300708

91108000000

Date : 06-23-2017

BC14/180.1/3820/0516531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110800000-0

Collection Ref. Code : 1823-25-008-4

Customer Information----------

Name : ABUZO,JO ANN E

Premise Address: 1038-Q BONTORES SITIO KATILINGBAN BASAK SAN NICOLAS CEBU CITY

Billing Address: 1038-Q BONTORES SITIO KATILINGBAN BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159513	Pole No	:	0516531
Serial No	:	40107943	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1028
Period From	:	05-19-2017	Prev Rdg	:	937
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 29.76
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.25
CURRENT BILL - JUNE 2017		971.70
TOTAL AMOUNT DUE		1,681.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 962.00

Your monthly electricity consumption chart

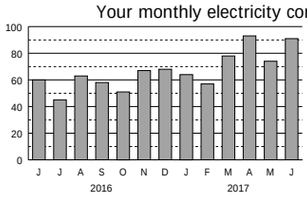

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.70		
Less : VAT	72.53		
Amount Net of VAT	899.17		
Less: BIR 2306	30.24		
BIR 2307	17.12	VATable Sales	849.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	851.81	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	924.34	TOTAL SALES	971.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3820/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911022298871

Collection Ref. Code : 1823-25-008-4
Account ID : 9110800000-0
Customer Name : ABUZO,JO ANN E
Meter Number : MTR1159513
Period : May 2017

Premise Address: 1038-Q BONTORES SITIO KATILINGBAN BASAK SAN NICOLAS CEBU CITY
Billing Address: 1038-Q BONTORES SITIO KATILINGBAN BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,681.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91108000000

BC14/180.1/3820/0/10/06-23-2017/38

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341060360628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34126000008

BILLING STATEMENT

1010300597

Date : 06-23-2017

BC14/180.1/3860/0516531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412600000-8

Collection Ref. Code : 1809-30-140-8

Customer Information----------

Name : MADARANG,MERCEDES

Premise Address: BASAK-BONTORES
Billing Address: BASAK-BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159529	Pole No	:	0516531
Serial No	:	40106655	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1704
Period From	:	05-19-2017	Prev Rdg	:	1577
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.14
CURRENT BILL - JUNE 2017		1,439.14
TOTAL AMOUNT DUE		2,611.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 982.00

Your monthly electricity consumption chart

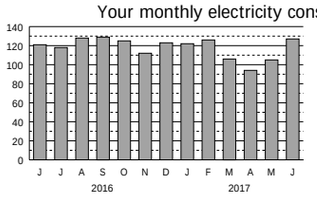

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.14		
Less : VAT	108.17		
Amount Net of VAT	1,330.97		
Less: BIR 2306	45.06		
BIR 2307	25.41	VATable Sales	1,261.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.97
Amount Due	1,260.50	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,368.67	TOTAL SALES	1,439.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3860/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341060360628

Collection Ref. Code : 1809-30-140-8
Account ID : 3412600000-8
Customer Name : MADARANG,MERCEDES
Meter Number : MTR1159529
Period : May 2017

Premise Address: BASAK-BONTORES
Billing Address: BASAK-BONTORES

TOTAL AMOUNT DUE : 2,611.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34126000008

BC14/180.1/3860/0/10/06-23-2017/38

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931101966015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301773

93131680006

Date : 06-23-2017

BC14/180.1/3921/0530236/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313168000-6

Collection Ref. Code : 1853-50-077-1

Customer Information----------

Name : ARELLANO,CAROLINA LECCIONES

Premise Address: 1038-G BROTHERHOOD BASAK SAN NICOLAS, CEBU CITY

Billing Address: 1038-G BROTHERHOOD BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130782	Pole No	:	0530236
Serial No	:	40026607	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	5648
Period From	:	05-19-2017	Prev Rdg	:	5457
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	354	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,641.00	92.82
Sub-Total		111.57
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		274.94
CURRENT BILL - JUNE 2017		2,226.40
TOTAL AMOUNT DUE		5,467.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,400.00

Your monthly electricity consumption chart

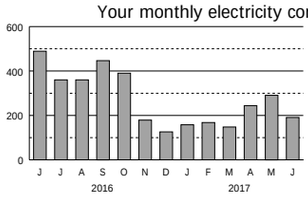

Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.40		
Less : VAT	169.31		
Amount Net of VAT	2,057.09		
Less: BIR 2306	70.55		
BIR 2307	39.32	VATable Sales	1,951.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.63
Amount Due	1,947.22	VAT Zero Rated Sales	0.00
Add : VAT	169.31	VAT Amount	169.31
TOTAL AMOUNT DUE	2,116.53	TOTAL SALES	2,226.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3921/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931101966015

Collection Ref. Code : 1853-50-077-1

Account ID : 9313168000-6

Customer Name : ARELLANO,CAROLINA LECCIONES

Meter Number : MTR1130782

Period : May 2017

Premise Address: 1038-G BROTHERHOOD BASAK SAN NICOLAS, CEBU CITY

Billing Address: 1038-G BROTHERHOOD BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 5,467.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93131680006

BC14/180.1/3921/0/10/06-23-2017/38

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993325394519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301720

99316415795

Date : 06-23-2017

BC14/180.1/4021/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931641579-5

Collection Ref. Code : 1857-70-812-1

Customer Information----------

Name : PACANA,ELIZER LEGASPI

Premise Address: 1038 BASAK BONTORES BASAK SAN NICOLAS, CEBU CITY

Billing Address: 1038 BASAK BONTORES BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159225	Pole No	:	0516573
Serial No	:	40107016	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1008
Period From	:	05-19-2017	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 123.95
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.88
CURRENT BILL - JUNE 2017		638.41
TOTAL AMOUNT DUE		1,215.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 660.00

Your monthly electricity consumption chart

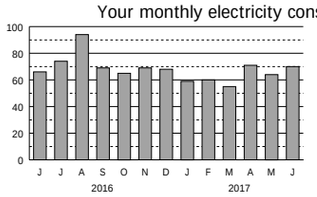

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.41		
Less : VAT	47.37		
Amount Net of VAT	591.04		
Less: BIR 2306	19.74		
BIR 2307	11.15	VATable Sales	553.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.51
Amount Due	560.15	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	607.52	TOTAL SALES	638.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4021/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993325394519

Collection Ref. Code : 1857-70-812-1

Account ID : 9931641579-5

Customer Name : PACANA,ELIZER LEGASPI

Meter Number : MTR1159225

Period : May 2017

Premise Address: 1038 BASAK BONTORES BASAK SAN NICOLAS, CEBU CITY

Billing Address: 1038 BASAK BONTORES BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,215.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99316415795

BC14/180.1/4021/0/10/06-23-2017/38

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721323194048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301383

72126000008

Date : 06-23-2017

BC14/180.1/4030/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212600000-8

Collection Ref. Code : 1809-29-590-4

Customer Information----------

Name : PACANA,LUCRECIO

Premise Address: RAMA PROJECT RD TO BASAK SAN NICOLAS
Billing Address: RAMA PROJECT RD TO BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159500	Pole No	:	0516573
Serial No	:	40106501	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2241
Period From	:	05-19-2017	Prev Rdg	:	2149
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		- 11.77
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.96
CURRENT BILL - JUNE 2017		1,003.03
TOTAL AMOUNT DUE		2,636.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,581.00

Your monthly electricity consumption chart

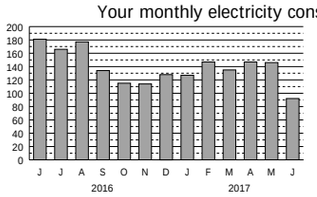

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.03		
Less : VAT	75.54		
Amount Net of VAT	927.49		
Less: BIR 2306	31.49		
BIR 2307	17.67	VATable Sales	877.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.42
Amount Due	878.33	VAT Zero Rated Sales	0.00
Add : VAT	75.54	VAT Amount	75.54
TOTAL AMOUNT DUE	953.87	TOTAL SALES	1,003.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4030/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721323194048

Collection Ref. Code : 1809-29-590-4
Account ID : 7212600000-8
Customer Name : PACANA,LUCRECIO
Meter Number : MTR1159500
Period : May 2017

Premise Address: RAMA PROJECT RD TO BASAK SAN NICOLAS
Billing Address: RAMA PROJECT RD TO BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,636.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72126000008

BC14/180.1/4030/0/10/06-23-2017/38

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321230556078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301504

32156000005

Date : 06-23-2017

BC14/180.1/4050/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215600000-5

Collection Ref. Code : 1839-58-524-2

Customer Information----------

Name : TABARES,CARLITO

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159506	Pole No	:	0516573
Serial No	:	40107924	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3065
Period From	:	05-19-2017	Prev Rdg	:	2905
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		52.92
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		225.22
CURRENT BILL - JUNE 2017		1,820.23
TOTAL AMOUNT DUE		3,680.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,931.00

Your monthly electricity consumption chart

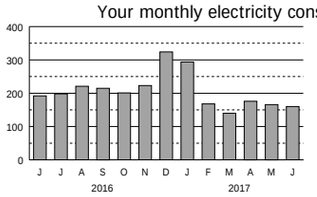

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.23		
Less : VAT	137.03		
Amount Net of VAT	1,683.20		
Less: BIR 2306	57.11		
BIR 2307	32.14	VATable Sales	1,595.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.19
Amount Due	1,593.95	VAT Zero Rated Sales	0.00
Add : VAT	137.03	VAT Amount	137.03
TOTAL AMOUNT DUE	1,730.98	TOTAL SALES	1,820.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4050/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321230556078

Collection Ref. Code : 1839-58-524-2

Account ID : 3215600000-5

Customer Name : TABARES,CARLITO

Meter Number : MTR1159506

Period : May 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 3,680.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32156000005

BC14/180.1/4050/0/10/06-23-2017/38

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831506105243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301478

83156000008

Date : 06-23-2017

BC14/180.1/4090/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315600000-8

Collection Ref. Code : 1821-45-455-3

Customer Information----------

Name : PACANA,LUCRECIO

Premise Address: BASAK BONTORES

Billing Address: BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159505	Pole No	:	0516573
Serial No	:	40106498	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3597
Period From	:	05-19-2017	Prev Rdg	:	3384
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,332.50	46.65
Sub-Total		67.56
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		299.25
CURRENT BILL - JUNE 2017		2,418.06
TOTAL AMOUNT DUE		4,750.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,575.00

Your monthly electricity consumption chart

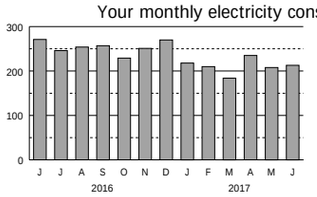

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.06		
Less : VAT	181.89		
Amount Net of VAT	2,236.17		
Less: BIR 2306	75.79		
BIR 2307	42.69	VATable Sales	2,118.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.36
Amount Due	2,117.69	VAT Zero Rated Sales	0.00
Add : VAT	181.89	VAT Amount	181.89
TOTAL AMOUNT DUE	2,299.58	TOTAL SALES	2,418.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4090/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831506105243

Collection Ref. Code : 1821-45-455-3

Account ID : 8315600000-8

Customer Name : PACANA,LUCRECIO

Meter Number : MTR1159505

Period : May 2017

Premise Address: BASAK BONTORES

Billing Address: BASAK BONTORES

TOTAL AMOUNT DUE : 4,750.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83156000008

BC14/180.1/4090/0/10/06-23-2017/38

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785156451358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301084

78528000009

Date : 06-23-2017

BC14/180.1/4130/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852800000-9

Collection Ref. Code : 1839-59-023-8

Customer Information----------

Name : PACANA,WARLO L

Premise Address: 1068 BONTORES ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: 1068 BONTORES ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159239	Pole No	:	0516573
Serial No	:	40107296	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1868
Period From	:	05-19-2017	Prev Rdg	:	1772
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,291.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.7002/kWh	67.22
System Loss Charge	0.812/kWh	77.95
Sub-Total		677.47
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,605.50	72.11
Sub-Total		81.54
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		38.04
Transmission		1.53
System Loss		5.05
Distribution		33.56
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		142.41
CURRENT BILL - JUNE 2017		1,181.10
TOTAL AMOUNT DUE		2,472.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,314.00

Your monthly electricity consumption chart

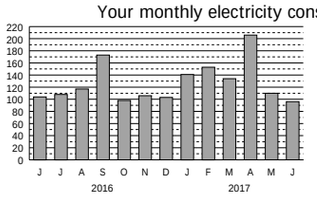

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.10		
Less : VAT	88.90		
Amount Net of VAT	1,092.20		
Less: BIR 2306	37.04		
BIR 2307	20.93	VATable Sales	1,038.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	1,034.23	VAT Zero Rated Sales	0.00
Add : VAT	88.90	VAT Amount	88.90
TOTAL AMOUNT DUE	1,123.13	TOTAL SALES	1,181.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4130/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785156451358

Collection Ref. Code : 1839-59-023-8
Account ID : 7852800000-9
Customer Name : PACANA,WARLO L
Meter Number : MTR1159239
Period : May 2017

Premise Address: 1068 BONTORES ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: 1068 BONTORES ST. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,472.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78528000009

BC14/180.1/4130/0/10/06-23-2017/38

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967853893471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300153

96738000007

Date : 06-23-2017

BC14/180.1/4180/0516601/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673800000-7

Collection Ref. Code : 1841-18-290-7

Customer Information----------

Name : ABADIANO,APOLLO L

Premise Address: BONTORES BASAK SAN NICOLAS CEBU CITY

Billing Address: BONTORES BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159228	Pole No	:	0516601
Serial No	:	40106937	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3483
Period From	:	05-19-2017	Prev Rdg	:	3312
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	246	Billed kWh	:	171

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,856.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.7002/kWh	119.73
System Loss Charge	0.812/kWh	138.85
Sub-Total		1,206.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		53.91
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		67.74
Transmission		2.73
System Loss		9.01
Distribution		59.31
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		241.47
CURRENT BILL - JUNE 2017		1,996.40
TOTAL AMOUNT DUE		3,852.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,569.00

Your monthly electricity consumption chart

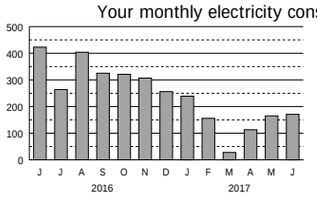

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.40		
Less : VAT	146.84		
Amount Net of VAT	1,849.56		
Less: BIR 2306	61.19		
BIR 2307	35.36	VATable Sales	1,754.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.63
Amount Due	1,753.01	VAT Zero Rated Sales	0.00
Add : VAT	146.84	VAT Amount	146.84
TOTAL AMOUNT DUE	1,899.85	TOTAL SALES	1,996.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4180/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967853893471

Collection Ref. Code : 1841-18-290-7

Account ID : 9673800000-7

Customer Name : ABADIANO,APOLLO L

Meter Number : MTR1159228

Period : May 2017

Premise Address: BONTORES BASAK SAN NICOLAS CEBU CITY

Billing Address: BONTORES BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,852.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96738000007 BC14/180.1/4180/0/10/06-23-2017/38 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231029146560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301815

23126000001

Date : 06-23-2017

BC14/180.1/4220/0516622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312600000-1

Collection Ref. Code : 1809-29-623-4

Customer Information----------

Name : ABADIANO,PABLO C

Premise Address: BASAK BONTORES
Billing Address: BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159241	Pole No	:	0516622
Serial No	:	40107294	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	7172
Period From	:	05-19-2017	Prev Rdg	:	6509
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	0	Billed kWh	:	663

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,631.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,676.20
Transmission Charge	0.3752/kWh	248.76
System Loss Charge	0.8255/kWh	547.31
Sub-Total		4,472.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,631.50	132.63
Sub-Total		197.71
Government Charges		
Franchise Tax - Local		49.29
Value Added Tax		
Generation		262.69
Transmission		5.85
System Loss		36.88
Distribution		228.24
Others		29.64
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		928.45
CURRENT BILL - JUNE 2017		7,500.47
TOTAL AMOUNT DUE		14,132.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 6,462.00

Your monthly electricity consumption chart

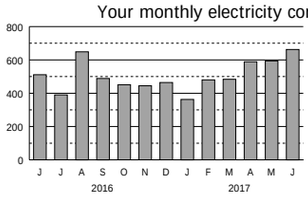

Avg Monthly Usage : 505.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,500.47		
Less : VAT	563.30		
Amount Net of VAT	6,937.17		
Less: BIR 2306	234.71		
BIR 2307	132.43	VATable Sales	6,572.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.15
Amount Due	6,570.03	VAT Zero Rated Sales	0.00
Add : VAT	563.30	VAT Amount	563.30
TOTAL AMOUNT DUE	7,133.33	TOTAL SALES	7,500.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4220/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231029146560

Collection Ref. Code : 1809-29-623-4
Account ID : 2312600000-1
Customer Name : ABADIANO,PABLO C
Meter Number : MTR1159241
Period : May 2017

Premise Address: BASAK BONTORES
Billing Address: BASAK BONTORES

TOTAL AMOUNT DUE : 14,132.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23126000001

BC14/180.1/4220/0/10/06-23-2017/38

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041816476810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300550

04126000001

Date : 06-23-2017

BC14/180.1/4250/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412600000-1

Collection Ref. Code : 1809-29-677-3

Customer Information----------

Name : LAGAHINO,VICTORIA

Premise Address: BASAK BONTORES VILLA

Billing Address: BASAK BONTORES VILLA

TIN :

Metering Information----------

Meter No	:	MTR1159357	Pole No	:	0516636
Serial No	:	40106548	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1920
Period From	:	05-19-2017	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		56.70
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		307.36
CURRENT BILL - JUNE 2017		2,482.56
TOTAL AMOUNT DUE		4,237.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,088.00

Your monthly electricity consumption chart

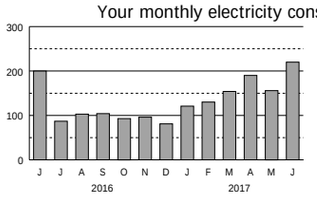

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.56		
Less : VAT	186.24		
Amount Net of VAT	2,296.32		
Less: BIR 2306	77.60		
BIR 2307	43.83	VATable Sales	2,175.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.12
Amount Due	2,174.89	VAT Zero Rated Sales	0.00
Add : VAT	186.24	VAT Amount	186.24
TOTAL AMOUNT DUE	2,361.13	TOTAL SALES	2,482.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4250/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041816476810

Collection Ref. Code : 1809-29-677-3

Account ID : 0412600000-1

Customer Name : LAGAHINO,VICTORIA

Meter Number : MTR1159357

Period : May 2017

Premise Address: BASAK BONTORES VILLA

Billing Address: BASAK BONTORES VILLA

TOTAL AMOUNT DUE : 4,237.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04126000001

BC14/180.1/4250/0/10/06-23-2017/38

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731652641034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301946

73126000006

Date : 06-23-2017

BC14/180.1/4270/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312600000-6

Collection Ref. Code : 1809-29-668-4

Customer Information----------

Name : LAGAHINO,VICTORIA -DWN G

Premise Address: BONTORES ST BASAK SAN NICOLAS
Billing Address: BONTORES ST BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159359	Pole No	:	0516636
Serial No	:	40106712	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1814
Period From	:	05-19-2017	Prev Rdg	:	1699
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	620	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		161.55
CURRENT BILL - JUNE 2017		1,305.38
TOTAL AMOUNT DUE		2,443.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,355.00

Your monthly electricity consumption chart

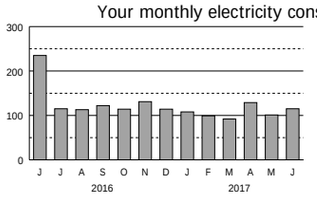

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.38		
Less : VAT	98.18		
Amount Net of VAT	1,207.20		
Less: BIR 2306	40.91		
BIR 2307	23.05	VATable Sales	1,143.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.37
Amount Due	1,143.24	VAT Zero Rated Sales	0.00
Add : VAT	98.18	VAT Amount	98.18
TOTAL AMOUNT DUE	1,241.42	TOTAL SALES	1,305.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4270/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731652641034

Collection Ref. Code : 1809-29-668-4
Account ID : 7312600000-6
Customer Name : LAGAHINO,VICTORIA -DWN G
Meter Number : MTR1159359
Period : May 2017

Premise Address: BONTORES ST BASAK SAN NICOLAS
Billing Address: BONTORES ST BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,443.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73126000006

BC14/180.1/4270/0/10/06-23-2017/38

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539235187113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300628

53956000003

Date : 06-23-2017

BC14/180.1/4290/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395600000-3

Collection Ref. Code : 1813-27-917-9

Customer Information----------

Name : LAGAHINO,TEOFISTO C

Premise Address: BONTORES BASAK SAN NICOLAS CEBU CITY
Billing Address: BONTORES BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159362	Pole No	:	0516636
Serial No	:	40106552	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	754
Period From	:	05-19-2017	Prev Rdg	:	710
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	516	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.51
CURRENT BILL - JUNE 2017		308.34
TOTAL AMOUNT DUE		618.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 329.00

Your monthly electricity consumption chart

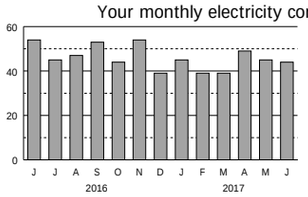

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.34		
Less : VAT	22.57		
Amount Net of VAT	285.77		
Less: BIR 2306	9.41		
BIR 2307	5.30	VATable Sales	262.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	271.06	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	293.63	TOTAL SALES	308.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4290/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539235187113

Collection Ref. Code : 1813-27-917-9
Account ID : 5395600000-3
Customer Name : LAGAHINO,TEOFISTO C
Meter Number : MTR1159362
Period : May 2017

Premise Address: BONTORES BASAK SAN NICOLAS CEBU CITY
Billing Address: BONTORES BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 618.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53956000003

BC14/180.1/4290/0/10/06-23-2017/38

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361110293663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301864

36156000006

Date : 06-23-2017

BC14/180.1/4300/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615600000-6

Collection Ref. Code : 1821-49-593-4

Customer Information----------

Name : LAGAHINO,VICTORIA DR-5 G

Premise Address: BONTORES ST BASAK SAN NICOLAS

Billing Address: BONTORES ST BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159361	Pole No	:	0516636
Serial No	:	40106556	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3719
Period From	:	05-19-2017	Prev Rdg	:	3540
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	480	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,997.00	39.94
Sub-Total		57.51
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.67
CURRENT BILL - JUNE 2017		2,033.79
TOTAL AMOUNT DUE		4,031.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,050.00

Your monthly electricity consumption chart

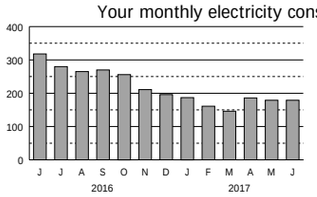

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.79		
Less : VAT	153.02		
Amount Net of VAT	1,880.77		
Less: BIR 2306	63.75		
BIR 2307	35.91	VATable Sales	1,782.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.65
Amount Due	1,781.11	VAT Zero Rated Sales	0.00
Add : VAT	153.02	VAT Amount	153.02
TOTAL AMOUNT DUE	1,934.13	TOTAL SALES	2,033.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4300/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361110293663

Collection Ref. Code : 1821-49-593-4

Account ID : 3615600000-6

Customer Name : LAGAHINO,VICTORIA DR-5 G

Meter Number : MTR1159361

Period : May 2017

Premise Address: BONTORES ST BASAK SAN NICOLAS

Billing Address: BONTORES ST BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,031.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36156000006 BC14/180.1/4300/0/10/06-23-2017/38 2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018943218427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300885

01838000006

Date : 06-23-2017

BC14/180.1/4320/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183800000-6

Collection Ref. Code : 1825-51-110-1

Customer Information----------

Name : LAGAHINO,TEOFISTO L

Premise Address: BASAK CEBU CITY

Billing Address: BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159351	Pole No	:	0516636
Serial No	:	40106715	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3731
Period From	:	05-19-2017	Prev Rdg	:	3447
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		85.13
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		398.11
CURRENT BILL - JUNE 2017		3,216.57
TOTAL AMOUNT DUE		6,079.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,415.00

Your monthly electricity consumption chart

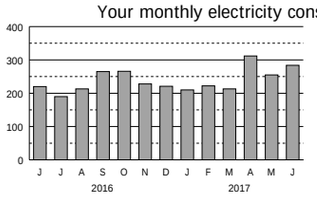

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,216.57		
Less : VAT	241.67		
Amount Net of VAT	2,974.90		
Less: BIR 2306	100.70		
BIR 2307	56.79	VATable Sales	2,818.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.44
Amount Due	2,817.41	VAT Zero Rated Sales	0.00
Add : VAT	241.67	VAT Amount	241.67
TOTAL AMOUNT DUE	3,059.08	TOTAL SALES	3,216.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4320/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018943218427

Collection Ref. Code : 1825-51-110-1

Account ID : 0183800000-6

Customer Name : LAGAHINO,TEOFISTO L

Meter Number : MTR1159351

Period : May 2017

Premise Address: BASAK CEBU CITY

Billing Address: BASAK CEBU CITY

TOTAL AMOUNT DUE : 6,079.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01838000006

BC14/180.1/4320/0/10/06-23-2017/38

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377048503410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300840

37748000009

Date : 06-23-2017

BC14/180.1/4330/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774800000-9

Collection Ref. Code : 1825-55-260-6

Customer Information----------

Name : LAGAHINO,TEOFISTO C

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159352	Pole No	:	0516636
Serial No	:	40106714	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2270
Period From	:	05-19-2017	Prev Rdg	:	2104
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	400	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		233.03
CURRENT BILL - JUNE 2017		1,882.91
TOTAL AMOUNT DUE		3,575.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,781.00

Your monthly electricity consumption chart

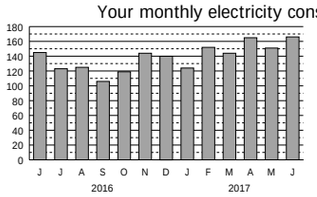

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.91		
Less : VAT	141.58		
Amount Net of VAT	1,741.33		
Less: BIR 2306	59.01		
BIR 2307	33.25	VATable Sales	1,649.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.45
Amount Due	1,649.07	VAT Zero Rated Sales	0.00
Add : VAT	141.58	VAT Amount	141.58
TOTAL AMOUNT DUE	1,790.65	TOTAL SALES	1,882.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4330/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377048503410

Collection Ref. Code : 1825-55-260-6

Account ID : 3774800000-9

Customer Name : LAGAHINO,TEOFISTO C

Meter Number : MTR1159352

Period : May 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 3,575.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37748000009

BC14/180.1/4330/0/10/06-23-2017/38

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696661026527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301953

69609000000

Date : 06-23-2017

BC14/180.1/4340/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960900000-0

Collection Ref. Code : 1827-94-317-3

Customer Information----------

Name : LAGAHINO,NELSON G

Premise Address: BASAK BONTORES

Billing Address: BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159353	Pole No	:	0516636
Serial No	:	40106717	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2933
Period From	:	05-19-2017	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		54.99
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		266.33
CURRENT BILL - JUNE 2017		2,151.61
TOTAL AMOUNT DUE		3,968.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,941.00

Your monthly electricity consumption chart

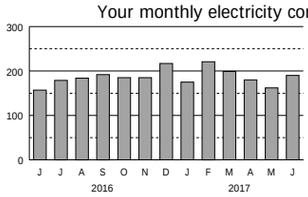

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.61		
Less : VAT	161.67		
Amount Net of VAT	1,989.94		
Less: BIR 2306	67.36		
BIR 2307	37.99	VATable Sales	1,885.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.66
Amount Due	1,884.59	VAT Zero Rated Sales	0.00
Add : VAT	161.67	VAT Amount	161.67
TOTAL AMOUNT DUE	2,046.26	TOTAL SALES	2,151.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4340/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696661026527

Collection Ref. Code : 1827-94-317-3

Account ID : 6960900000-0

Customer Name : LAGAHINO,NELSON G

Meter Number : MTR1159353

Period : May 2017

Premise Address: BASAK BONTORES

Billing Address: BASAK BONTORES

TOTAL AMOUNT DUE : 3,968.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69609000000

BC14/180.1/4340/0/10/06-23-2017/38

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223706636176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301448

22329000008

Date : 06-23-2017

BC14/180.1/4360/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232900000-8

Collection Ref. Code : 1835-84-317-4

Customer Information----------

Name : WAHING,HENRY A TM M2

Premise Address: VILLA KALUBIHAN BONTORES BASAK

Billing Address: VILLA KALUBIHAN BONTORES BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159355	Pole No	:	0516636
Serial No	:	40106549	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1187
Period From	:	05-19-2017	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.93
CURRENT BILL - JUNE 2017		744.01
TOTAL AMOUNT DUE		1,446.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 619.00

Your monthly electricity consumption chart

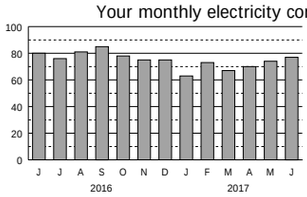

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.01		
Less : VAT	55.40		
Amount Net of VAT	688.61		
Less: BIR 2306	23.09		
BIR 2307	13.04	VATable Sales	647.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.53
Amount Due	652.48	VAT Zero Rated Sales	0.00
Add : VAT	55.40	VAT Amount	55.40
TOTAL AMOUNT DUE	707.88	TOTAL SALES	744.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4360/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223706636176

Collection Ref. Code : 1835-84-317-4

Account ID : 2232900000-8

Customer Name : WAHING,HENRY A TM M2

Meter Number : MTR1159355

Period : May 2017

Premise Address: VILLA KALUBIHAN BONTORES BASAK

Billing Address: VILLA KALUBIHAN BONTORES BASAK

TOTAL AMOUNT DUE : 1,446.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22329000008

BC14/180.1/4360/0/10/06-23-2017/38

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506231928082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300591

50608000001

Date : 06-23-2017

BC14/180.1/4440/1068645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060800000-1

Collection Ref. Code : 1831-52-446-5

Customer Information----------

Name : DUGADUGA,BEULITO B M2

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159370	Pole No	:	1068645
Serial No	:	40107894	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1253
Period From	:	05-19-2017	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.00
CURRENT BILL - JUNE 2017		1,147.78
TOTAL AMOUNT DUE		2,176.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 740.00

Your monthly electricity consumption chart

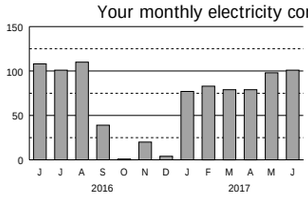

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.78		
Less : VAT	86.35		
Amount Net of VAT	1,061.43		
Less: BIR 2306	35.98		
BIR 2307	20.27	VATable Sales	1,005.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.65
Amount Due	1,005.18	VAT Zero Rated Sales	0.00
Add : VAT	86.35	VAT Amount	86.35
TOTAL AMOUNT DUE	1,091.53	TOTAL SALES	1,147.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4440/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506231928082

Collection Ref. Code : 1831-52-446-5

Account ID : 5060800000-1

Customer Name : DUGADUGA,BEULITO B M2

Meter Number : MTR1159370

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 2,176.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50608000001

BC14/180.1/4440/0/10/06-23-2017/38

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537751851482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300447

5377488748

Date : 06-23-2017

BC14/180.1/4471/0531515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377488748-2

Collection Ref. Code : 1853-28-653-2

Customer Information----------

Name : DOMECILLO,GINAROSE TOLENTINO

Premise Address: BONTORES BASAK SAN NICOLAS CEBU CITY

Billing Address: BONTORES BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159442	Pole No	:	0531515
Serial No	:	40107721	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1808
Period From	:	05-19-2017	Prev Rdg	:	1676
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	233	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		43.21
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.85
CURRENT BILL - JUNE 2017		1,502.16
TOTAL AMOUNT DUE		3,014.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,064.00

Your monthly electricity consumption chart

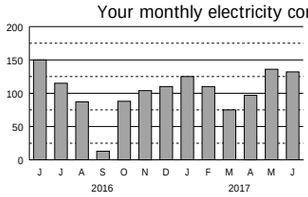

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.16		
Less : VAT	113.10		
Amount Net of VAT	1,389.06		
Less: BIR 2306	47.13		
BIR 2307	26.52	VATable Sales	1,316.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.75
Amount Due	1,315.41	VAT Zero Rated Sales	0.00
Add : VAT	113.10	VAT Amount	113.10
TOTAL AMOUNT DUE	1,428.51	TOTAL SALES	1,502.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4471/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537751851482

Collection Ref. Code : 1853-28-653-2

Account ID : 5377488748-2

Customer Name : DOMECILLO,GINAROSE TOLENTINO

Meter Number : MTR1159442

Period : May 2017

Premise Address: BONTORES BASAK SAN NICOLAS CEBU CITY

Billing Address: BONTORES BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,014.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5377488748 BC14/180.1/4471/0/10/06-23-2017/38 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235421046932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300326

23528000005

Date : 06-23-2017

BC14/180.1/4490/0538515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352800000-5

Collection Ref. Code : 1839-46-569-7

Customer Information----------

Name : EMETERIO,CEFERINO JUANICO

Premise Address: BONTORES ST. VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: BONTORES ST. VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159364	Pole No	:	0538515
Serial No	:	40106553	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2731
Period From	:	05-19-2017	Prev Rdg	:	2519
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	444	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		64.65
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		297.52
CURRENT BILL - JUNE 2017		2,403.82
TOTAL AMOUNT DUE		4,595.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,230.00

Your monthly electricity consumption chart

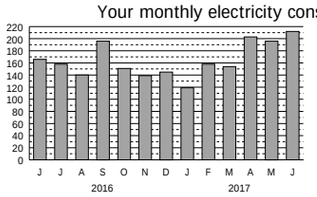

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.82		
Less : VAT	180.71		
Amount Net of VAT	2,223.11		
Less: BIR 2306	75.30		
BIR 2307	42.44	VATable Sales	2,106.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.81
Amount Due	2,105.37	VAT Zero Rated Sales	0.00
Add : VAT	180.71	VAT Amount	180.71
TOTAL AMOUNT DUE	2,286.08	TOTAL SALES	2,403.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4490/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235421046932

Collection Ref. Code : 1839-46-569-7

Account ID : 2352800000-5

Customer Name : EMETERIO,CEFERINO JUANICO

Meter Number : MTR1159364

Period : May 2017

Premise Address: BONTORES ST. VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: BONTORES ST. VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 4,595.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23528000005

BC14/180.1/4490/0/10/06-23-2017/38

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405305620586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300417

40508000003

Date : 06-23-2017

BC14/180.1/4500/1000800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050800000-3

Collection Ref. Code : 1831-48-074-3

Customer Information----------

Name : SABROSO,PRIMITIVA G TM

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1179168	Pole No	:	1000800
Serial No	:	40116431	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	240
Period From	:	05-19-2017	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 64.53
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.19
CURRENT BILL - JUNE 2017		901.05
TOTAL AMOUNT DUE		1,926.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,120.00

Your monthly electricity consumption chart

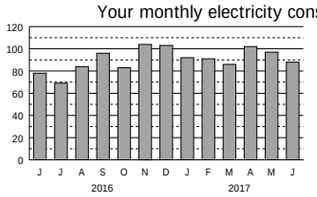

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.05		
Less : VAT	67.39		
Amount Net of VAT	833.66		
Less: BIR 2306	28.06		
BIR 2307	15.84	VATable Sales	785.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.80
Amount Due	789.76	VAT Zero Rated Sales	0.00
Add : VAT	67.39	VAT Amount	67.39
TOTAL AMOUNT DUE	857.15	TOTAL SALES	901.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4500/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405305620586

Collection Ref. Code : 1831-48-074-3

Account ID : 4050800000-3

Customer Name : SABROSO,PRIMITIVA G TM

Meter Number : MTR1179168

Period : May 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 1,926.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40508000003 BC14/180.1/4500/0/10/06-23-2017/38 2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085437323485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301311

08588000003

Date : 06-23-2017

BC14/180.1/4510/0531515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858800000-3

Collection Ref. Code : 1827-56-011-8

Customer Information----------

Name : SABROSO,TEODULA D

Premise Address: BASAK KALUBIHAN
Billing Address: BASAK KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1159440	Pole No	:	0531515
Serial No	:	40107696	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2620
Period From	:	05-19-2017	Prev Rdg	:	2408
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,286.50	45.73
Sub-Total		66.55
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		297.76
CURRENT BILL - JUNE 2017		2,405.96
TOTAL AMOUNT DUE		4,692.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,951.00

Your monthly electricity consumption chart

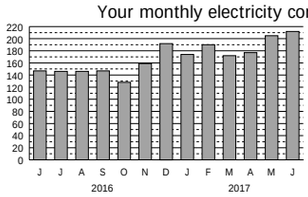

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.96		
Less : VAT	180.94		
Amount Net of VAT	2,225.02		
Less: BIR 2306	75.40		
BIR 2307	42.48	VATable Sales	2,108.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.82
Amount Due	2,107.14	VAT Zero Rated Sales	0.00
Add : VAT	180.94	VAT Amount	180.94
TOTAL AMOUNT DUE	2,288.08	TOTAL SALES	2,405.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4510/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085437323485

Collection Ref. Code : 1827-56-011-8
Account ID : 0858800000-3
Customer Name : SABROSO,TEODULA D
Meter Number : MTR1159440
Period : May 2017

Premise Address: BASAK KALUBIHAN
Billing Address: BASAK KALUBIHAN

TOTAL AMOUNT DUE : 4,692.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08588000003

BC14/180.1/4510/0/10/06-23-2017/38

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139638617595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300324

13957000006

Date : 06-23-2017

BC14/180.1/4520/1000800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395700000-6

Collection Ref. Code : 1837-83-950-6

Customer Information----------

Name : BIJONA,CLEOTILDE A

Premise Address: BASAK BONTORES
Billing Address: BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159404	Pole No	:	1000800
Serial No	:	40107563	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2246
Period From	:	05-19-2017	Prev Rdg	:	2128
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	50	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 884.50	17.69
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		164.99
CURRENT BILL - JUNE 2017		1,332.86
TOTAL AMOUNT DUE		2,217.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,352.00

Your monthly electricity consumption chart

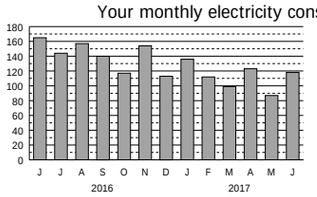

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.86		
Less : VAT	100.01		
Amount Net of VAT	1,232.85		
Less: BIR 2306	41.67		
BIR 2307	23.53	VATable Sales	1,167.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.98
Amount Due	1,167.65	VAT Zero Rated Sales	0.00
Add : VAT	100.01	VAT Amount	100.01
TOTAL AMOUNT DUE	1,267.66	TOTAL SALES	1,332.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4520/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139638617595

Collection Ref. Code : 1837-83-950-6
Account ID : 1395700000-6
Customer Name : BIJONA,CLEOTILDE A
Meter Number : MTR1159404
Period : May 2017

Premise Address: BASAK BONTORES
Billing Address: BASAK BONTORES

TOTAL AMOUNT DUE : 2,217.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13957000006

BC14/180.1/4520/0/10/06-23-2017/38

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678074733300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301032

67838000007

Date : 06-23-2017

BC14/180.1/4540/1000800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783800000-7

Collection Ref. Code : 1843-86-593-9

Customer Information----------

Name : DIAMANTE,WARREN P

Premise Address: TABARES ST., BASAK SAN NICOLAS CEBU CITY

Billing Address: TABARES ST., BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159401	Pole No	:	1000800
Serial No	:	40107565	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1519
Period From	:	05-19-2017	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	337	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 119.02
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.65
CURRENT BILL - JUNE 2017		621.89
TOTAL AMOUNT DUE		1,253.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,101.00

Your monthly electricity consumption chart

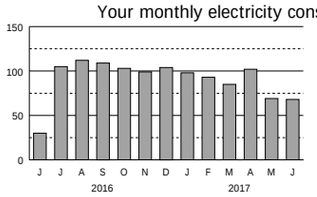

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.89		
Less : VAT	46.21		
Amount Net of VAT	575.68		
Less: BIR 2306	19.26		
BIR 2307	10.87	VATable Sales	539.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	545.55	VAT Zero Rated Sales	0.00
Add : VAT	46.21	VAT Amount	46.21
TOTAL AMOUNT DUE	591.76	TOTAL SALES	621.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4540/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678074733300

Collection Ref. Code : 1843-86-593-9

Account ID : 6783800000-7

Customer Name : DIAMANTE,WARREN P

Meter Number : MTR1159401

Period : May 2017

Premise Address: TABARES ST., BASAK SAN NICOLAS CEBU CITY

Billing Address: TABARES ST., BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,253.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67838000007

BC14/180.1/4540/0/10/06-23-2017/38

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658564125064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301418

65805058479

Date : 06-23-2017

BC14/180.1/4541/1000800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580505847-9

Collection Ref. Code : 1859-21-572-6

Customer Information----------

Name : VILLAMOR,ARMANDO DIMOL

Premise Address: VILLA KALUBIHAN SAN NICOLAS BASAK PARDO, CEBU CITY

Billing Address: VILLA KALUBIHAN SAN NICOLAS BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159402	Pole No	:	1000800
Serial No	:	40107664	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	345
Period From	:	05-19-2017	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 111.77
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.53
CURRENT BILL - JUNE 2017		552.78
TOTAL AMOUNT DUE		874.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 90.00

Your monthly electricity consumption chart

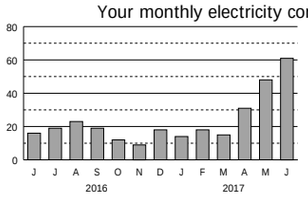

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.78		
Less : VAT	40.90		
Amount Net of VAT	511.88		
Less: BIR 2306	17.06		
BIR 2307	9.66	VATable Sales	479.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.63
Amount Due	485.16	VAT Zero Rated Sales	0.00
Add : VAT	40.90	VAT Amount	40.90
TOTAL AMOUNT DUE	526.06	TOTAL SALES	552.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4541/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658564125064

Collection Ref. Code : 1859-21-572-6

Account ID : 6580505847-9

Customer Name : VILLAMOR,ARMANDO DIMOL

Meter Number : MTR1159402

Period : May 2017

Premise Address: VILLA KALUBIHAN SAN NICOLAS BASAK PARDO, CEBU CITY

Billing Address: VILLA KALUBIHAN SAN NICOLAS BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 874.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65805058479

BC14/180.1/4541/0/10/06-23-2017/38

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903348226411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300310

90318000008

Date : 06-23-2017

BC14/180.1/4570/1000800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031800000-8

Collection Ref. Code : 1823-65-560-2

Customer Information----------

Name : MARTORILLAS,ESTER P

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159398	Pole No	:	1000800
Serial No	:	40107337	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1241
Period From	:	05-19-2017	Prev Rdg	:	1173
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 120.07
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.52
CURRENT BILL - JUNE 2017		620.71
TOTAL AMOUNT DUE		1,199.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 338.00

Your monthly electricity consumption chart

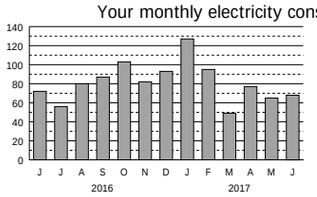

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.71		
Less : VAT	46.08		
Amount Net of VAT	574.63		
Less: BIR 2306	19.20		
BIR 2307	10.84	VATable Sales	538.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	544.59	VAT Zero Rated Sales	0.00
Add : VAT	46.08	VAT Amount	46.08
TOTAL AMOUNT DUE	590.67	TOTAL SALES	620.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4570/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903348226411

Collection Ref. Code : 1823-65-560-2
Account ID : 9031800000-8
Customer Name : MARTORILLAS,ESTER P
Meter Number : MTR1159398
Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,199.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90318000008

BC14/180.1/4570/0/10/06-23-2017/38

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423862115679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301334

42329000006

Date : 06-23-2017

BC14/180.1/4580/1000800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232900000-6

Collection Ref. Code : 1835-84-677-7

Customer Information----------

Name : MARTORILLAS,NICOLAS C TM

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159399	Pole No	:	1000800
Serial No	:	40107566	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1131
Period From	:	05-19-2017	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 301.50	6.03
Sub-Total		20.56
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		204.73
CURRENT BILL - JUNE 2017		1,652.10
TOTAL AMOUNT DUE		1,953.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,977.00

Your monthly electricity consumption chart

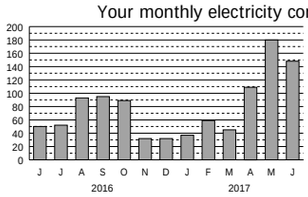

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.10		
Less : VAT	123.37		
Amount Net of VAT	1,528.73		
Less: BIR 2306	51.41		
BIR 2307	29.16	VATable Sales	1,447.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.36
Amount Due	1,448.16	VAT Zero Rated Sales	0.00
Add : VAT	123.37	VAT Amount	123.37
TOTAL AMOUNT DUE	1,571.53	TOTAL SALES	1,652.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4580/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423862115679

Collection Ref. Code : 1835-84-677-7

Account ID : 4232900000-6

Customer Name : MARTORILLAS,NICOLAS C TM

Meter Number : MTR1159399

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,953.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42329000006

BC14/180.1/4580/0/10/06-23-2017/38

2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883649205268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88308916522

1010300951
Date : 06-23-2017
BC14/180.1/4582/1008645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830891652-2
Collection Ref. Code : 1857-97-437-9

Customer Information----------
Name : RUIZ,RAMEL CABELLON
Premise Address: SITIO VILLA KALUBIHAN BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO VILLA KALUBIHAN BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159423	Pole No	:	1008645
Serial No	:	40107659	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2615
Period From	:	05-19-2017	Prev Rdg	:	2383
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	222	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,877.50	57.55
Sub-Total		80.33
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		326.73
CURRENT BILL - JUNE 2017		2,640.84
TOTAL AMOUNT DUE		5,518.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 3,043.00

Your monthly electricity consumption chart

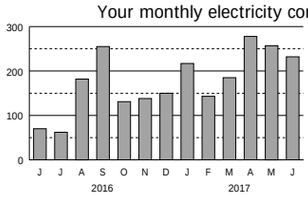

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.84		
Less : VAT	198.85		
Amount Net of VAT	2,441.99		
Less: BIR 2306	82.86		
BIR 2307	46.63	VATable Sales	2,314.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.88
Amount Due	2,312.50	VAT Zero Rated Sales	0.00
Add : VAT	198.85	VAT Amount	198.85
TOTAL AMOUNT DUE	2,511.35	TOTAL SALES	2,640.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4582/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883649205268

Collection Ref. Code : 1857-97-437-9
Account ID : 8830891652-2
Customer Name : RUIZ,RAMEL CABELLON
Meter Number : MTR1159423
Period : May 2017

Premise Address: SITIO VILLA KALUBIHAN BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO VILLA KALUBIHAN BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 5,518.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88308916522 BC14/180.1/4582/0/10/06-23-2017/38 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584041617044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301068

58468000003

Date : 06-23-2017

BC14/180.1/4610/1008645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846800000-3

Collection Ref. Code : 1845-54-203-7

Customer Information----------

Name : ANDALES,FELIX JR. B

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159427	Pole No	:	1008645
Serial No	:	40107535	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2487
Period From	:	05-19-2017	Prev Rdg	:	2293
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		54.92
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		271.75
CURRENT BILL - JUNE 2017		2,195.40
TOTAL AMOUNT DUE		3,989.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,418.00

Your monthly electricity consumption chart

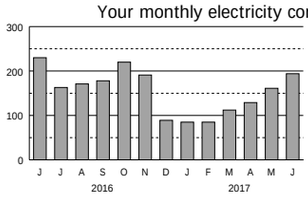

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.40		
Less : VAT	164.89		
Amount Net of VAT	2,030.51		
Less: BIR 2306	68.71		
BIR 2307	38.76	VATable Sales	1,923.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.86
Amount Due	1,923.04	VAT Zero Rated Sales	0.00
Add : VAT	164.89	VAT Amount	164.89
TOTAL AMOUNT DUE	2,087.93	TOTAL SALES	2,195.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4610/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584041617044

Collection Ref. Code : 1845-54-203-7
Account ID : 5846800000-3
Customer Name : ANDALES,FELIX JR. B
Meter Number : MTR1159427
Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,989.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58468000003

BC14/180.1/4610/0/10/06-23-2017/38

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092534093184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301633

09232400003

Date : 06-23-2017

BC14/180.1/4621/0991960/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923240000-3

Collection Ref. Code : 1843-49-299-7

Customer Information----------

Name : DAGOY,BREZEL GABONADA

Premise Address: UBOS PUNDOK BASAK PARDO
Billing Address: UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1159418	Pole No	:	0991960
Serial No	:	40107529	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	752
Period From	:	05-19-2017	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 180.43
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.49
CURRENT BILL - JUNE 2017		335.19
TOTAL AMOUNT DUE		636.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 320.00

Your monthly electricity consumption chart

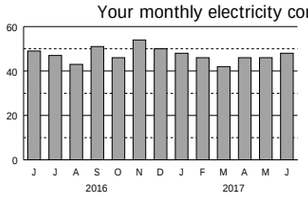

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.19		
Less : VAT	24.49		
Amount Net of VAT	310.70		
Less: BIR 2306	10.21		
BIR 2307	5.76	VATable Sales	285.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	294.73	VAT Zero Rated Sales	0.00
Add : VAT	24.49	VAT Amount	24.49
TOTAL AMOUNT DUE	319.22	TOTAL SALES	335.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4621/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092534093184

Collection Ref. Code : 1843-49-299-7
Account ID : 0923240000-3
Customer Name : DAGOY,BREZEL GABONADA
Meter Number : MTR1159418
Period : May 2017

Premise Address: UBOS PUNDOK BASAK PARDO
Billing Address: UBOS PUNDOK BASAK PARDO

TOTAL AMOUNT DUE : 636.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09232400003

BC14/180.1/4621/0/10/06-23-2017/38

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269915128083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300315

26994538556

Date : 06-23-2017

BC14/180.1/4650/0499380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699453855-6

Collection Ref. Code : 1849-91-233-5

Customer Information----------

Name : LU-AB,JERYLL SANUNGAN

Premise Address: SITIO VILLA KALUBIHAN BASAK SAN NICOLAS
Billing Address: SITIO VILLA KALUBIHAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159444	Pole No	:	0499380
Serial No	:	40107513	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3853
Period From	:	05-19-2017	Prev Rdg	:	3637
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	240	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,524.50	50.49
Sub-Total		71.70
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		303.83
CURRENT BILL - JUNE 2017		2,455.60
TOTAL AMOUNT DUE		4,979.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,354.18

Your monthly electricity consumption chart

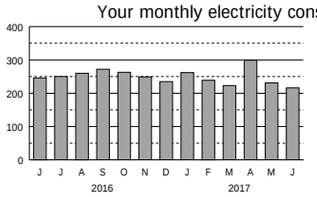

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.60		
Less : VAT	184.79		
Amount Net of VAT	2,270.81		
Less: BIR 2306	76.99		
BIR 2307	43.36	VATable Sales	2,151.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.04
Amount Due	2,150.46	VAT Zero Rated Sales	0.00
Add : VAT	184.79	VAT Amount	184.79
TOTAL AMOUNT DUE	2,335.25	TOTAL SALES	2,455.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4650/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269915128083

Collection Ref. Code : 1849-91-233-5
Account ID : 2699453855-6
Customer Name : LU-AB,JERYLL SANUNGAN
Meter Number : MTR1159444
Period : May 2017

Premise Address: SITIO VILLA KALUBIHAN BASAK SAN NICOLAS
Billing Address: SITIO VILLA KALUBIHAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,979.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26994538556

BC14/180.1/4650/0/10/06-23-2017/38

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614026718111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301006

61408000000

Date : 06-23-2017

BC14/180.1/4660/0991575/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140800000-0

Collection Ref. Code : 1843-49-611-9

Customer Information----------

Name : GASCON,BRENDO T

Premise Address: KALUBIHAN SAN NICOLAS CEBU CITY

Billing Address: KALUBIHAN SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159413	Pole No	:	0991575
Serial No	:	40107532	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3906
Period From	:	05-19-2017	Prev Rdg	:	3631
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	305	Billed kWh	:	275

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,095.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.7002/kWh	192.56
System Loss Charge	0.812/kWh	223.30
Sub-Total		1,940.68
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,096.00	61.92
Sub-Total		88.92
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		108.95
Transmission		4.38
System Loss		14.50
Distribution		95.02
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		388.24
CURRENT BILL - JUNE 2017		3,209.71
TOTAL AMOUNT DUE		6,305.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,256.00

Your monthly electricity consumption chart

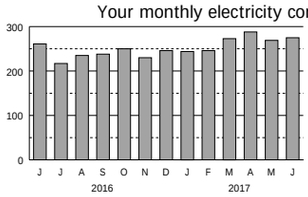

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.71		
Less : VAT	236.06		
Amount Net of VAT	2,973.65		
Less: BIR 2306	98.35		
BIR 2307	56.85	VATable Sales	2,821.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.18
Amount Due	2,818.45	VAT Zero Rated Sales	0.00
Add : VAT	236.06	VAT Amount	236.06
TOTAL AMOUNT DUE	3,054.51	TOTAL SALES	3,209.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4660/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614026718111

Collection Ref. Code : 1843-49-611-9

Account ID : 6140800000-0

Customer Name : GASCON,BRENDO T

Meter Number : MTR1159413

Period : May 2017

Premise Address: KALUBIHAN SAN NICOLAS CEBU CITY

Billing Address: KALUBIHAN SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 6,305.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61408000000

BC14/180.1/4660/0/10/06-23-2017/38

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458196949734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301181

45821412199

Date : 06-23-2017

BC14/180.1/4661/0538515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582141219-9

Collection Ref. Code : 1857-76-149-9

Customer Information----------

Name : GASCON,BRENDO TAMARRA

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204044	Pole No	:	0538515
Serial No	:	40124035	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	865
Period From	:	05-19-2017	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	254	Billed kWh	:	189

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,078.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.7002/kWh	132.34
System Loss Charge	0.812/kWh	153.47
Sub-Total		1,333.78
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		74.89
Transmission		3.01
System Loss		9.96
Distribution		65.49
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		266.90
CURRENT BILL - JUNE 2017		2,206.58
TOTAL AMOUNT DUE		4,285.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,906.00

Your monthly electricity consumption chart

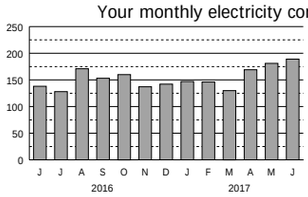

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.58		
Less : VAT	162.31		
Amount Net of VAT	2,044.27		
Less: BIR 2306	67.64		
BIR 2307	39.08	VATable Sales	1,939.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.59
Amount Due	1,937.55	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,099.86	TOTAL SALES	2,206.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4661/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458196949734

Collection Ref. Code : 1857-76-149-9

Account ID : 4582141219-9

Customer Name : GASCON,BRENDO TAMARRA

Meter Number : MTR1204044

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 4,285.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45821412199

BC14/180.1/4661/0/10/06-23-2017/38

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033256708177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301795

03316256829

Date : 06-23-2017

BC14/180.1/4720/0991575/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331625682-9

Collection Ref. Code : 1849-64-326-1

Customer Information----------

Name : CUBERO,JOHN MARK CELORIO

Premise Address: SITIO KALUBIHAN BASAK

Billing Address: SITIO KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159411	Pole No	:	0991575
Serial No	:	40107660	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	5156
Period From	:	05-19-2017	Prev Rdg	:	4860
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	236	Billed kWh	:	296

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,406.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.7002/kWh	207.26
System Loss Charge	0.812/kWh	240.35
Sub-Total		2,088.87
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,406.50	68.13
Sub-Total		97.19
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		117.29
Transmission		4.72
System Loss		15.62
Distribution		102.23
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		418.04
CURRENT BILL - JUNE 2017		3,456.04
TOTAL AMOUNT DUE		6,862.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,554.00

Your monthly electricity consumption chart

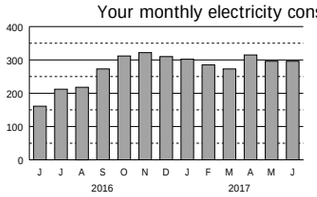

Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.04		
Less : VAT	254.26		
Amount Net of VAT	3,201.78		
Less: BIR 2306	105.95		
BIR 2307	61.22	VATable Sales	3,038.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.78
Amount Due	3,034.61	VAT Zero Rated Sales	0.00
Add : VAT	254.26	VAT Amount	254.26
TOTAL AMOUNT DUE	3,288.87	TOTAL SALES	3,456.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4720/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033256708177

Collection Ref. Code : 1849-64-326-1

Account ID : 0331625682-9

Customer Name : CUBERO,JOHN MARK CELORIO

Meter Number : MTR1159411

Period : May 2017

Premise Address: SITIO KALUBIHAN BASAK

Billing Address: SITIO KALUBIHAN BASAK

TOTAL AMOUNT DUE : 6,862.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03316256829

BC14/180.1/4720/0/10/06-23-2017/38

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811821349636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300648

81108000001

Date : 06-23-2017

BC14/180.1/4750/0991575/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110800000-1

Collection Ref. Code : 1823-24-515-3

Customer Information----------

Name : MENDIOLA,EUSTAQUIA

Premise Address: BASAK BONTORES
Billing Address: BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159405	Pole No	:	0991575
Serial No	:	40107663	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2968
Period From	:	05-19-2017	Prev Rdg	:	2818
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	50	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		211.02
CURRENT BILL - JUNE 2017		1,705.33
TOTAL AMOUNT DUE		3,382.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,596.00

Your monthly electricity consumption chart

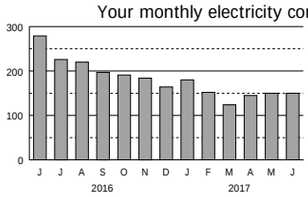

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.33		
Less : VAT	128.33		
Amount Net of VAT	1,577.00		
Less: BIR 2306	53.48		
BIR 2307	30.11	VATable Sales	1,494.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.69
Amount Due	1,493.41	VAT Zero Rated Sales	0.00
Add : VAT	128.33	VAT Amount	128.33
TOTAL AMOUNT DUE	1,621.74	TOTAL SALES	1,705.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4750/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811821349636

Collection Ref. Code : 1823-24-515-3
Account ID : 8110800000-1
Customer Name : MENDIOLA,EUSTAQUIA
Meter Number : MTR1159405
Period : May 2017

Premise Address: BASAK BONTORES
Billing Address: BASAK BONTORES

TOTAL AMOUNT DUE : 3,382.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81108000001

BC14/180.1/4750/0/10/06-23-2017/38

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459144899508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301321

45932370104

Date : 06-23-2017

BC14/180.1/4781/0499394/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593237010-4

Collection Ref. Code : 1861-46-809-1

Customer Information----------

Name : MORONA,MARITES VILLACARLOS

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159392	Pole No	:	0499394
Serial No	:	40107336	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1664
Period From	:	05-19-2017	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,704.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 24,704.50	494.09
Sub-Total		494.09
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Distribution		0.60
Others		59.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		64.08
CURRENT BILL - JUNE 2017		563.17
TOTAL AMOUNT DUE		25,267.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,000.00

Your monthly electricity consumption chart

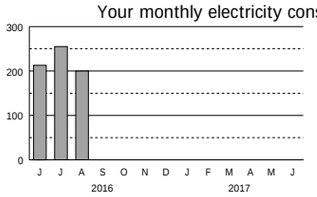

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.17		
Less : VAT	60.34		
Amount Net of VAT	502.83		
Less: BIR 2306	25.14		
BIR 2307	10.06	VATable Sales	499.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.74
Amount Due	467.63	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	527.97	TOTAL SALES	563.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4781/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459144899508

Collection Ref. Code : 1861-46-809-1
Account ID : 4593237010-4
Customer Name : MORONA,MARITES VILLACARLOS
Meter Number : MTR1159392
Period : Sep 2016 to May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 25,267.64 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45932370104

BC14/180.1/4781/0/10/06-23-2017/38

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429091210421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301763

42909000004

Date : 06-23-2017

BC14/180.1/4800/0499506/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290900000-4

Collection Ref. Code : 1841-46-854-1

Customer Information----------

Name : SABADO,NORLENE L

Premise Address: VILLA KALUBIHAN, BASAK SAN NICOLAS CEBU CITY
Billing Address: VILLA KALUBIHAN, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159395	Pole No	:	0499506
Serial No	:	40107276	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3290
Period From	:	05-19-2017	Prev Rdg	:	3083
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	254	Billed kWh	:	207

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,759.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.7002/kWh	144.94
System Loss Charge	0.812/kWh	168.08
Sub-Total		1,460.79
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		55.50
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		82.02
Transmission		3.30
System Loss		10.90
Distribution		71.67
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		290.92
CURRENT BILL - JUNE 2017		2,404.49
TOTAL AMOUNT DUE		4,163.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,160.00

Your monthly electricity consumption chart

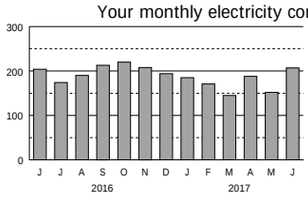

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.49		
Less : VAT	176.45		
Amount Net of VAT	2,228.04		
Less: BIR 2306	73.54		
BIR 2307	42.59	VATable Sales	2,113.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.47
Amount Due	2,111.91	VAT Zero Rated Sales	0.00
Add : VAT	176.45	VAT Amount	176.45
TOTAL AMOUNT DUE	2,288.36	TOTAL SALES	2,404.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4800/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429091210421

Collection Ref. Code : 1841-46-854-1
Account ID : 4290900000-4
Customer Name : SABADO,NORLENE L
Meter Number : MTR1159395
Period : May 2017

Premise Address: VILLA KALUBIHAN, BASAK SAN NICOLAS CEBU CITY
Billing Address: VILLA KALUBIHAN, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,163.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42909000004

BC14/180.1/4800/0/10/06-23-2017/38

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970580841637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300457

97029867559

Date : 06-23-2017

BC14/180.1/4810/0499506/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702986755-9

Collection Ref. Code : 1849-76-065-9

Customer Information----------

Name : ROMA,JORLICK III CARVAJAL

Premise Address: VILLA KALUBIHAN
Billing Address: VILLA KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1159445	Pole No	:	0499506
Serial No	:	40107515	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4657
Period From	:	05-19-2017	Prev Rdg	:	4261
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	400	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,605.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,605.00	92.10
Sub-Total		130.98
Government Charges		
Franchise Tax - Local		29.55
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		556.44
CURRENT BILL - JUNE 2017		4,496.71
TOTAL AMOUNT DUE		9,101.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,161.00

Your monthly electricity consumption chart

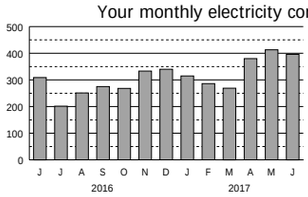

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,496.71		
Less : VAT	338.25		
Amount Net of VAT	4,158.46		
Less: BIR 2306	140.95		
BIR 2307	79.40	VATable Sales	3,940.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.19
Amount Due	3,938.11	VAT Zero Rated Sales	0.00
Add : VAT	338.25	VAT Amount	338.25
TOTAL AMOUNT DUE	4,276.36	TOTAL SALES	4,496.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4810/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970580841637

Collection Ref. Code : 1849-76-065-9
Account ID : 9702986755-9
Customer Name : ROMA,JORLICK III CARVAJAL
Meter Number : MTR1159445
Period : May 2017

Premise Address: VILLA KALUBIHAN
Billing Address: VILLA KALUBIHAN

TOTAL AMOUNT DUE : 9,101.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97029867559

BC14/180.1/4810/0/10/06-23-2017/38

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539027538750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300659

53936000008

Date : 06-23-2017

BC14/180.1/4820/0499506/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393600000-8

Collection Ref. Code : 1811-45-398-8

Customer Information----------

Name : LEQUIN,VILMA C.

Premise Address: VILLA KALUBIHAN BASAK CEBU CITY

Billing Address: VILLA KALUBIHAN BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201593	Pole No	:	0499506
Serial No	:	40122605	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	761
Period From	:	05-19-2017	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	140	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		70.78
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		350.04
CURRENT BILL - JUNE 2017		2,827.53
TOTAL AMOUNT DUE		5,139.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,604.00

Your monthly electricity consumption chart

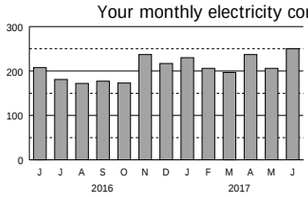

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.53		
Less : VAT	212.34		
Amount Net of VAT	2,615.19		
Less: BIR 2306	88.48		
BIR 2307	49.92	VATable Sales	2,477.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.70
Amount Due	2,476.79	VAT Zero Rated Sales	0.00
Add : VAT	212.34	VAT Amount	212.34
TOTAL AMOUNT DUE	2,689.13	TOTAL SALES	2,827.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4820/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539027538750

Collection Ref. Code : 1811-45-398-8

Account ID : 5393600000-8

Customer Name : LEQUIN,VILMA C.

Meter Number : MTR1201593

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK CEBU CITY

Billing Address: VILLA KALUBIHAN BASAK CEBU CITY

TOTAL AMOUNT DUE : 5,139.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53936000008

BC14/180.1/4820/0/10/06-23-2017/38

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119457055605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301270

11990499763

Date : 06-23-2017

BC14/180.1/4831/0499380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199049976-3

Collection Ref. Code : 1857-41-041-6

Customer Information----------

Name : BACUS,RUTHCELENE EMNACE

Premise Address: BONTORES ST. VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: BONTORES ST. VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159386	Pole No	:	0499380
Serial No	:	40106896	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1830
Period From	:	05-19-2017	Prev Rdg	:	1699
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		184.32
CURRENT BILL - JUNE 2017		1,489.80
TOTAL AMOUNT DUE		2,945.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,451.00

Your monthly electricity consumption chart

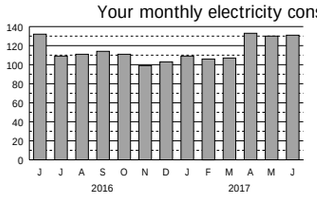

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.80		
Less : VAT	112.12		
Amount Net of VAT	1,377.68		
Less: BIR 2306	46.72		
BIR 2307	26.31	VATable Sales	1,305.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.20
Amount Due	1,304.65	VAT Zero Rated Sales	0.00
Add : VAT	112.12	VAT Amount	112.12
TOTAL AMOUNT DUE	1,416.77	TOTAL SALES	1,489.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4831/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119457055605

Collection Ref. Code : 1857-41-041-6

Account ID : 1199049976-3

Customer Name : BACUS,RUTHCELENE EMNACE

Meter Number : MTR1159386

Period : May 2017

Premise Address: BONTORES ST. VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: BONTORES ST. VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,945.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11990499763

BC14/180.1/4831/0/10/06-23-2017/38

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021501117755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301031

02126000005

Date : 06-23-2017

BC14/180.1/4840/0538515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212600000-5

Collection Ref. Code : 1809-29-524-6

Customer Information----------

Name : ALVAREZ,BIENVENIDO

Premise Address: BASAK, RAMA PROJECT RD.
Billing Address: BASAK, RAMA PROJECT RD.

TIN :

Metering Information----------

Meter No	:	MTR1204358	Pole No	:	0538515
Serial No	:	40121482	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	530
Period From	:	05-19-2017	Prev Rdg	:	423
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 866.00	17.32
Sub-Total		27.83
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		149.86
CURRENT BILL - JUNE 2017		1,210.61
TOTAL AMOUNT DUE		2,076.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 974.00

Your monthly electricity consumption chart

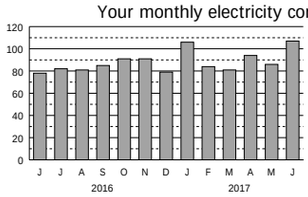

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.61		
Less : VAT	90.92		
Amount Net of VAT	1,119.69		
Less: BIR 2306	37.89		
BIR 2307	21.37	VATable Sales	1,060.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.94
Amount Due	1,060.43	VAT Zero Rated Sales	0.00
Add : VAT	90.92	VAT Amount	90.92
TOTAL AMOUNT DUE	1,151.35	TOTAL SALES	1,210.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4840/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021501117755

Collection Ref. Code : 1809-29-524-6
Account ID : 0212600000-5
Customer Name : ALVAREZ,BIENVENIDO
Meter Number : MTR1204358
Period : May 2017

Premise Address: BASAK, RAMA PROJECT RD.
Billing Address: BASAK, RAMA PROJECT RD.

TOTAL AMOUNT DUE : 2,076.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02126000005

BC14/180.1/4840/0/10/06-23-2017/38

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350486069674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301104

35068000005

Date : 06-23-2017

BC14/180.1/4890/0538515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506800000-5

Collection Ref. Code : 1825-75-080-7

Customer Information----------

Name : CABARSE,ALLAN

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1204366	Pole No	:	0538515
Serial No	:	40121480	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	147
Period From	:	05-19-2017	Prev Rdg	:	124
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 144.74
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.58
CURRENT BILL - JUNE 2017		99.79
TOTAL AMOUNT DUE		206.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 105.00

Your monthly electricity consumption chart

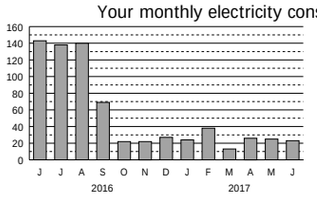

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.79		
Less : VAT	7.01		
Amount Net of VAT	92.78		
Less: BIR 2306	2.93		
BIR 2307	1.64	VATable Sales	81.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	88.21	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	95.22	TOTAL SALES	99.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4890/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350486069674

Collection Ref. Code : 1825-75-080-7
Account ID : 3506800000-5
Customer Name : CABARSE,ALLAN
Meter Number : MTR1204366
Period : May 2017

Premise Address: BASAK
Billing Address: BASAK

TOTAL AMOUNT DUE : 206.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35068000005

BC14/180.1/4890/0/10/06-23-2017/38

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870507862149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300263

87008000009

Date : 06-23-2017

BC14/180.1/4900/0531515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700800000-9

Collection Ref. Code : 1821-99-074-9

Customer Information----------

Name : ABADIANO,ARMANDO TM A

Premise Address: 1060 BONTORES ST BASAK CEBU CITY
Billing Address: 1060 BONTORES ST BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159437	Pole No	:	0531515
Serial No	:	40107335	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1938
Period From	:	05-19-2017	Prev Rdg	:	1825
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	160	Billed kWh	:	113

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		893.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.7002/kWh	79.12
System Loss Charge	0.812/kWh	91.76
Sub-Total		797.44
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		44.77
Transmission		1.80
System Loss		5.96
Distribution		39.40
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		161.50
CURRENT BILL - JUNE 2017		1,336.23
TOTAL AMOUNT DUE		2,229.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,000.00

Your monthly electricity consumption chart

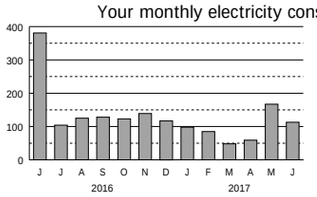

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.23		
Less : VAT	98.86		
Amount Net of VAT	1,237.37		
Less: BIR 2306	41.19		
BIR 2307	23.67	VATable Sales	1,174.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.64
Amount Due	1,172.51	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,271.37	TOTAL SALES	1,336.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4900/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870507862149

Collection Ref. Code : 1821-99-074-9
Account ID : 8700800000-9
Customer Name : ABADIANO,ARMANDO TM A
Meter Number : MTR1159437
Period : May 2017

Premise Address: 1060 BONTORES ST BASAK CEBU CITY
Billing Address: 1060 BONTORES ST BASAK CEBU CITY

TOTAL AMOUNT DUE : 2,229.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87008000009

BC14/180.1/4900/0/10/06-23-2017/38

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805460040036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300316

80588000002

Date : 06-23-2017

BC14/180.1/4920/0531515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058800000-2

Collection Ref. Code : 1827-45-071-1

Customer Information----------

Name : ABARQUEZ,ARMANDO A

Premise Address: PARAISO ST. BASAK
Billing Address: PARAISO ST. BASAK

TIN :

Metering Information----------

Meter No	:	MTR1160416	Pole No	:	0531515
Serial No	:	40108334	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4248
Period From	:	05-19-2017	Prev Rdg	:	3932
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	150	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,131.50	62.63
Sub-Total		93.65
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		442.78
CURRENT BILL - JUNE 2017		3,577.18
TOTAL AMOUNT DUE		6,708.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,168.00

Your monthly electricity consumption chart

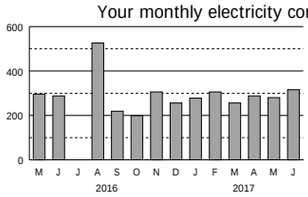

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,577.18		
Less : VAT	268.73		
Amount Net of VAT	3,308.45		
Less: BIR 2306	111.98		
BIR 2307	63.16	VATable Sales	3,134.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.05
Amount Due	3,133.31	VAT Zero Rated Sales	0.00
Add : VAT	268.73	VAT Amount	268.73
TOTAL AMOUNT DUE	3,402.04	TOTAL SALES	3,577.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4920/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805460040036

Collection Ref. Code : 1827-45-071-1
Account ID : 8058800000-2
Customer Name : ABARQUEZ,ARMANDO A
Meter Number : MTR1160416
Period : May 2017

Premise Address: PARAISO ST. BASAK
Billing Address: PARAISO ST. BASAK

TOTAL AMOUNT DUE : 6,708.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80588000002

BC14/180.1/4920/0/10/06-23-2017/38

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696524674261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301945

69674479410

Date : 06-23-2017

BC15/181.0/2030/0534512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967447941-0

Collection Ref. Code : 1849-37-311-6

Customer Information----------

Name : NAVARRETE,GINYLYN BELIA

Premise Address: SITIO LUPA BASAK SAN NICOLAS

Billing Address: SITIO LUPA BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1094579	Pole No	:	0534512
Serial No	:	40025502	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2116
Period From	:	05-20-2017	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.76
CURRENT BILL - JUNE 2017		1,162.02
TOTAL AMOUNT DUE		2,329.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 800.00

Your monthly electricity consumption chart

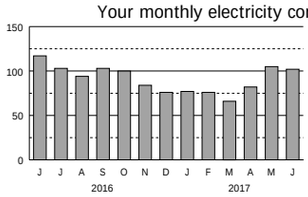

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.02		
Less : VAT	87.52		
Amount Net of VAT	1,074.50		
Less: BIR 2306	36.47		
BIR 2307	20.52	VATable Sales	1,018.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.24
Amount Due	1,017.51	VAT Zero Rated Sales	0.00
Add : VAT	87.52	VAT Amount	87.52
TOTAL AMOUNT DUE	1,105.03	TOTAL SALES	1,162.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/2030/0/10/06-23-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696524674261

Collection Ref. Code : 1849-37-311-6

Account ID : 6967447941-0

Customer Name : NAVARRETE,GINYLYN BELIA

Meter Number : MTR1094579

Period : May 2017

Premise Address: SITIO LUPA BASAK SAN NICOLAS

Billing Address: SITIO LUPA BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,329.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69674479410

BC15/181.0/2030/0/10/06-23-2017/38

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559968630120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318162

55983272240

Date : 06-24-2017

BC17/125.4/0/0352652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598327224-0

Collection Ref. Code : 1849-87-773-4

Customer Information----------

Name : DAGODOG,JULIAN JR. VAILOCES

Premise Address: SALVADOR ST. LAB SALEK

Billing Address: SALVADOR ST. LAB SALEK

TIN :

Metering Information----------

Meter No	:	502373 GS6	Pole No	:	0352652
Serial No	:	85772246	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5904
Period From	:	05-23-2017	Prev Rdg	:	5743
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	233	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		43.09
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		225.28
CURRENT BILL - JUNE 2017		1,820.07
TOTAL AMOUNT DUE		3,184.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,223.00

Your monthly electricity consumption chart

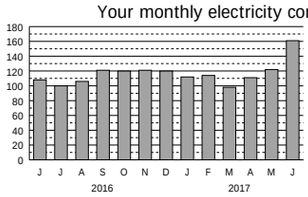

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.07		
Less : VAT	136.64		
Amount Net of VAT	1,683.43		
Less: BIR 2306	56.94		
BIR 2307	32.14	VATable Sales	1,594.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.64
Amount Due	1,594.35	VAT Zero Rated Sales	0.00
Add : VAT	136.64	VAT Amount	136.64
TOTAL AMOUNT DUE	1,730.99	TOTAL SALES	1,820.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559968630120

Collection Ref. Code : 1849-87-773-4

Account ID : 5598327224-0

Customer Name : DAGODOG,JULIAN JR. VAILOCES

Meter Number : 502373 GS6

Period : May 2017

Premise Address: SALVADOR ST. LAB SALEK

Billing Address: SALVADOR ST. LAB SALEK

TOTAL AMOUNT DUE : 3,184.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55983272240

BC17/125.4/0/0/10/06-24-2017/38

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441504325764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305911

4411545483 5

Date : 06-24-2017

BC17/125.4/0/0331926/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411545483-5

Collection Ref. Code : 1851-49-839-7

Customer Information----------

Name : OSMENA,IAN ANTHONY TIENGO

Premise Address: LIGAYA COMPUND, SALVADOR ST. LABANGON

Billing Address: LIGAYA COMPUND, SALVADOR ST. LABANGON

TIN :

Metering Information----------

Meter No	:	526167 GS6	Pole No	:	0331926
Serial No	:	59240110	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	68448
Period From	:	05-23-2017	Prev Rdg	:	64557
No of Days	:	31	Diff Rdg	:	3891
Avg kWh/day	:	125.52	Registered	:	3891
Conn Load	:	15370	Billed kWh	:	3891

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39,327.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	21,574.82
Transmission Charge	0.3752/kWh	1,459.90
System Loss Charge	0.8255/kWh	3,212.02
Sub-Total		26,246.74
Distribution Charges		
Distribution Charge	1.7506/kWh	6,811.58
Supply Charge	0.4118/kWh	1,602.31
Metering Charge	0.6989/kWh	2,719.42
	5.00/month	5.00
Sub-Total		11,138.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	381.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.66
Surcharge	0.02 of 39,327.50	786.55
Sub-Total		1,168.53
Government Charges		
Franchise Tax - Local		289.15
Value Added Tax		
Generation		1,541.62
Transmission		34.30
System Loss		216.42
Distribution		1,336.60
Others		174.92
Universal Charge		
Missionary Electrification	0.1561/kWh	607.38
Environmental Charge	0.0025/kWh	9.73
NPC Stranded Contract Costs	0.1938/kWh	754.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	482.48
Sub-Total		5,446.68
CURRENT BILL - JUNE 2017		44,000.26
TOTAL AMOUNT DUE		83,327.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 39,117.00

Your monthly electricity consumption chart

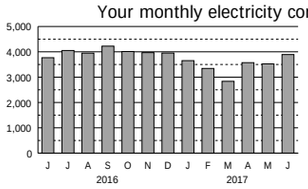

Avg Monthly Usage : 3,749.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,000.26		
Less : VAT	3,303.86		
Amount Net of VAT	40,696.40		
Less: BIR 2306	1,376.62		
BIR 2307	776.85	VATable Sales	38,553.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,142.82
Amount Due	38,542.93	VAT Zero Rated Sales	0.00
Add : VAT	3,303.86	VAT Amount	3,303.86
TOTAL AMOUNT DUE	41,846.79	TOTAL SALES	44,000.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441504325764

Collection Ref. Code : 1851-49-839-7

Account ID : 4411545483-5

Customer Name : OSMENA,IAN ANTHONY TIENGO

Meter Number : 526167 GS6

Period : May 2017

Premise Address: LIGAYA COMPUND, SALVADOR ST. LABANGON

Billing Address: LIGAYA COMPUND, SALVADOR ST. LABANGON

TOTAL AMOUNT DUE : 83,327.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4411545483 5

BC17/125.4/0/0/10/06-24-2017/38

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585207783581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313011

58519117186

Date : 06-24-2017

BC17/125.4/0/0331541/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851911718-6

Collection Ref. Code : 1853-17-518-8

Customer Information----------

Name : IGOT,RAMON JR. MONTECALVO

Premise Address: MA.PALOMA VILLAGE SALVADOR EXTENSION LABANGON

Billing Address: MA.PALOMA VILLAGE SALVADOR EXTENSION LABANGON

TIN :

Metering Information----------

Meter No	:	540854 GS6	Pole No	:	0331541
Serial No	:	70735577	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18347
Period From	:	05-23-2017	Prev Rdg	:	17839
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	333	Billed kWh	:	508

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,041.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,816.76
Transmission Charge	0.3752/kWh	190.60
System Loss Charge	0.8255/kWh	419.35
Sub-Total		3,426.71
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,041.00	120.82
Sub-Total		170.69
Government Charges		
Franchise Tax - Local		37.92
Value Added Tax		
Generation		201.28
Transmission		4.48
System Loss		28.25
Distribution		175.02
Others		25.03
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		713.98
CURRENT BILL - JUNE 2017		5,769.91
TOTAL AMOUNT DUE		11,810.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,427.00

Your monthly electricity consumption chart

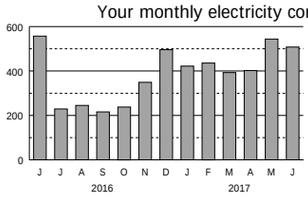

Avg Monthly Usage : 387.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,769.91		
Less : VAT	434.06		
Amount Net of VAT	5,335.85		
Less: BIR 2306	180.86		
BIR 2307	101.88	VATable Sales	5,055.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.92
Amount Due	5,053.11	VAT Zero Rated Sales	0.00
Add : VAT	434.06	VAT Amount	434.06
TOTAL AMOUNT DUE	5,487.17	TOTAL SALES	5,769.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585207783581

Collection Ref. Code : 1853-17-518-8

Account ID : 5851911718-6

Customer Name : IGOT,RAMON JR. MONTECALVO

Meter Number : 540854 GS6

Period : May 2017

Premise Address: MA.PALOMA VILLAGE SALVADOR EXTENSION LABANGON

Billing Address: MA.PALOMA VILLAGE SALVADOR EXTENSION LABANGON

TOTAL AMOUNT DUE : 11,810.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58519117186

BC17/125.4/0/0/10/06-24-2017/38

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883057218509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312297

88300647240

Date : 06-24-2017

BC17/125.4/0/0352645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830064724-0

Collection Ref. Code : 1857-70-038-4

Customer Information----------

Name : BAGOL,GINA ZAFRA

Premise Address: SALVADOR EXTENSION LABANGON, CEBU CITY

Billing Address: SALVADOR EXTENSION LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014482 EFS6	Pole No	:	0352645
Serial No	:	121447642	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3828
Period From	:	05-23-2017	Prev Rdg	:	3722
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	233	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		31.18
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		148.92
CURRENT BILL - JUNE 2017		1,203.41
TOTAL AMOUNT DUE		2,242.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,201.00

Your monthly electricity consumption chart

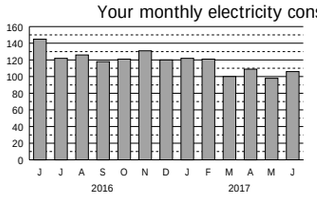

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.41		
Less : VAT	90.51		
Amount Net of VAT	1,112.90		
Less: BIR 2306	37.72		
BIR 2307	21.25	VATable Sales	1,054.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.41
Amount Due	1,053.93	VAT Zero Rated Sales	0.00
Add : VAT	90.51	VAT Amount	90.51
TOTAL AMOUNT DUE	1,144.44	TOTAL SALES	1,203.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883057218509

Collection Ref. Code : 1857-70-038-4

Account ID : 8830064724-0

Customer Name : BAGOL,GINA ZAFRA

Meter Number : 014482 EFS6

Period : May 2017

Premise Address: SALVADOR EXTENSION LABANGON, CEBU CITY

Billing Address: SALVADOR EXTENSION LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,242.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88300647240

BC17/125.4/0/0/10/06-24-2017/38

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754243153546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7549022231

1010314768
Date : 06-24-2017
BC17/125.4/0/0415244/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549402223-1
Collection Ref. Code : 1853-52-200-7

Customer Information----------
Name : ALAYON,MILAGROS SOLON
Premise Address: 049 MARIA PALOMA VILLAGE SALVADOR EXTENSION LABANGON, CEBU CITY
Billing Address: 049 MARIA PALOMA VILLAGE SALVADOR EXTENSION LABANGON, CEBU CITY
TIN :

Metering Information----------

Meter No	:	553789 GS6	Pole No	:	0415244
Serial No	:	74617317	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42029
Period From	:	05-23-2017	Prev Rdg	:	41293
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	14940	Billed kWh	:	736

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		9,389.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,080.97
Transmission Charge	0.7002/kWh	515.35
System Loss Charge	0.812/kWh	597.63
Sub-Total		5,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 9,389.50	187.79
Sub-Total		260.04
Government Charges		
Franchise Tax - Local		56.74
Value Added Tax		
Generation		291.60
Transmission		11.74
System Loss		38.79
Distribution		253.31
Others		38.01
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		1,040.82
CURRENT BILL - JUNE 2017		8,605.72
TOTAL AMOUNT DUE		17,995.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 9,150.00

Your monthly electricity consumption chart

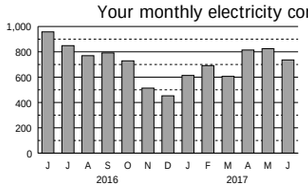

Avg Monthly Usage : 719.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,605.72		
Less : VAT	633.45		
Amount Net of VAT	7,972.27		
Less: BIR 2306	263.93		
BIR 2307	152.43	VATable Sales	7,564.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.37
Amount Due	7,555.91	VAT Zero Rated Sales	0.00
Add : VAT	633.45	VAT Amount	633.45
TOTAL AMOUNT DUE	8,189.36	TOTAL SALES	8,605.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754243153546

Collection Ref. Code : 1853-52-200-7
Account ID : 7549402223-1
Customer Name : ALAYON,MILAGROS SOLON
Meter Number : 553789 GS6
Period : May 2017

Premise Address: 049 MARIA PALOMA VILLAGE SALVADOR EXTENSION LABANGON, CEBU CITY
Billing Address: 049 MARIA PALOMA VILLAGE SALVADOR EXTENSION LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 17,995.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7549022231

BC17/125.4/0/0/10/06-24-2017/38

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788343272604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316564

78888497589

Date : 06-24-2017

BC17/125.4/0/0352631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888849758-9

Collection Ref. Code : 1853-88-596-7

Customer Information----------

Name : MANOS,ESMERALDO DINGDING

Premise Address: 229- F SALVADOR EXT LABANGON
Billing Address: 229- F SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1026644	Pole No	:	0352631
Serial No	:	121517913	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3767
Period From	:	05-23-2017	Prev Rdg	:	3630
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	326	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		40.90
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		192.35
CURRENT BILL - JUNE 2017		1,554.38
TOTAL AMOUNT DUE		2,927.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,599.00

Your monthly electricity consumption chart

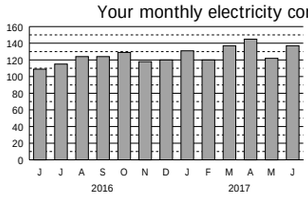

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.38		
Less : VAT	116.87		
Amount Net of VAT	1,437.51		
Less: BIR 2306	48.71		
BIR 2307	27.45	VATable Sales	1,362.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.48
Amount Due	1,361.35	VAT Zero Rated Sales	0.00
Add : VAT	116.87	VAT Amount	116.87
TOTAL AMOUNT DUE	1,478.22	TOTAL SALES	1,554.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788343272604

Collection Ref. Code : 1853-88-596-7
Account ID : 7888849758-9
Customer Name : MANOS,ESMERALDO DINGDING
Meter Number : MTR1026644
Period : May 2017

Premise Address: 229- F SALVADOR EXT LABANGON
Billing Address: 229- F SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 2,927.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78888497589

BC17/125.4/0/0/10/06-24-2017/38

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501128087126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303074

50150661812

Date : 06-24-2017

BC17/125.4/0/0352645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015066181-2

Collection Ref. Code : 1855-99-821-1

Customer Information----------

Name : JABALDE,LEONILA RUIZ

Premise Address: LABANGON LABSALEX
Billing Address: LABANGON LABSALEX

TIN :

Metering Information----------

Meter No	:	001803 EFS6	Pole No	:	0352645
Serial No	:	92553857	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7511
Period From	:	05-23-2017	Prev Rdg	:	7356
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		52.16
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		218.32
CURRENT BILL - JUNE 2017		1,764.53
Debit Adjustments		11.56
Payment Arrangement		566.39
TOTAL AMOUNT DUE		4,767.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 2,418.00

Your monthly electricity consumption chart

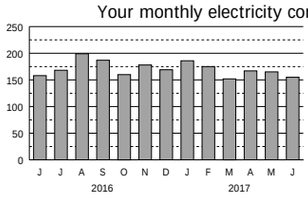

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.53		
Less : VAT	132.87		
Amount Net of VAT	1,631.66		
Less: BIR 2306	55.38		
BIR 2307	31.16	VATable Sales	1,546.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.45
Amount Due	1,545.12	VAT Zero Rated Sales	0.00
Add : VAT	132.87	VAT Amount	132.87
TOTAL AMOUNT DUE	1,677.99	TOTAL SALES	1,764.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501128087126

Collection Ref. Code : 1855-99-821-1
Account ID : 5015066181-2
Customer Name : JABALDE,LEONILA RUIZ
Meter Number : 001803 EFS6
Period : May 2017

Premise Address: LABANGON LABSALEX
Billing Address: LABANGON LABSALEX

TOTAL AMOUNT DUE : 4,767.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50150661812

BC17/125.4/0/0/10/06-24-2017/38

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747639747330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310819

74797324659

Date : 06-24-2017

BC17/125.4/0/0415195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479732465-9

Collection Ref. Code : 1855-68-719-4

Customer Information----------

Name : BRIGOLI,CELERINO RUIZ

Premise Address: M11 DR. P. ABELLA ST. SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: M11 DR. P. ABELLA ST. SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4858 EVS6	Pole No	:	0415195
Serial No	:	01643794	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16354
Period From	:	05-23-2017	Prev Rdg	:	15945
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	941	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,844.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,267.82
Transmission Charge	0.3752/kWh	153.46
System Loss Charge	0.8255/kWh	337.63
Sub-Total		2,758.91
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,844.00	76.88
Sub-Total		117.03
Government Charges		
Franchise Tax - Local		30.38
Value Added Tax		
Generation		162.05
Transmission		3.61
System Loss		22.76
Distribution		141.03
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		572.37
CURRENT BILL - JUNE 2017		4,623.59
TOTAL AMOUNT DUE		8,467.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,767.14

Your monthly electricity consumption chart

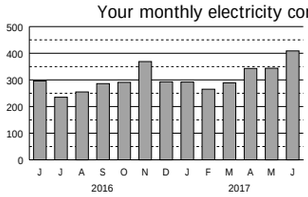

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,623.59		
Less : VAT	347.14		
Amount Net of VAT	4,276.45		
Less: BIR 2306	144.63		
BIR 2307	81.63	VATable Sales	4,051.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.23
Amount Due	4,050.19	VAT Zero Rated Sales	0.00
Add : VAT	347.14	VAT Amount	347.14
TOTAL AMOUNT DUE	4,397.33	TOTAL SALES	4,623.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747639747330

Collection Ref. Code : 1855-68-719-4

Account ID : 7479732465-9

Customer Name : BRIGOLI,CELERINO RUIZ

Meter Number : 4858 EVS6

Period : May 2017

Premise Address: M11 DR. P. ABELLA ST. SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: M11 DR. P. ABELLA ST. SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 8,467.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74797324659

BC17/125.4/0/0/10/06-24-2017/38

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176985368826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307670

17655170060

Date : 06-24-2017

BC17/125.4/0/0352631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765517006-0

Collection Ref. Code : 1855-58-692-4

Customer Information----------

Name : REYES,LYDIA PARBA

Premise Address: SITIO LABSALEX SALVADOR EXTENSION LABANGON,CEBU CITY

Billing Address: SITIO LABSALEX SALVADOR EXTENSION LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2350 EVS6	Pole No	:	0352631
Serial No	:	01495407	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3254
Period From	:	05-23-2017	Prev Rdg	:	3202
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 143.23
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.48
CURRENT BILL - JUNE 2017		419.80
TOTAL AMOUNT DUE		826.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 460.00

Your monthly electricity consumption chart

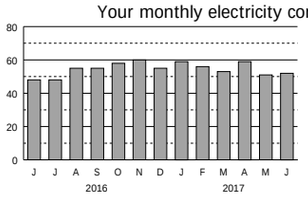

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.80		
Less : VAT	30.99		
Amount Net of VAT	388.81		
Less: BIR 2306	12.91		
BIR 2307	7.28	VATable Sales	361.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	368.62	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	399.61	TOTAL SALES	419.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176985368826

Collection Ref. Code : 1855-58-692-4

Account ID : 1765517006-0

Customer Name : REYES,LYDIA PARBA

Meter Number : 2350 EVS6

Period : May 2017

Premise Address: SITIO LABSALEX SALVADOR EXTENSION LABANGON,CEBU CITY

Billing Address: SITIO LABSALEX SALVADOR EXTENSION LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 826.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17655170060

BC17/125.4/0/0/10/06-24-2017/38

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399547396754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39900120062

BILLING STATEMENT

1010321191

Date : 06-24-2017

BC17/125.4/0/0335985/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990012006-2

Collection Ref. Code : 1853-71-191-8

Customer Information----------

Name : BAISAC,CAROLINA SACEDON

Premise Address: SITIO STO.ROSARIO SALVADOR EXT. LABANGON
Billing Address: SITIO STO.ROSARIO SALVADOR EXT. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1135298	Pole No	:	0335985
Serial No	:	40093272	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16587
Period From	:	05-23-2017	Prev Rdg	:	15701
No of Days	:	31	Diff Rdg	:	886
Avg kWh/day	:	28.58	Registered	:	886
Conn Load	:		Billed kWh	:	886

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,234.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,912.69
Transmission Charge	0.7002/kWh	620.38
System Loss Charge	0.812/kWh	719.43
Sub-Total		6,252.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,551.03
Supply Charge	0.4118/kWh	364.85
Metering Charge	0.6989/kWh	619.23
	5.00/month	5.00
Sub-Total		2,540.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,234.00	184.68
Sub-Total		271.66
Government Charges		
Franchise Tax - Local		67.98
Value Added Tax		
Generation		351.04
Transmission		14.13
System Loss		46.70
Distribution		304.81
Others		40.76
Universal Charge		
Missionary Electrification	0.1561/kWh	138.31
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.86
Sub-Total		1,247.52
CURRENT BILL - JUNE 2017		10,311.79
TOTAL AMOUNT DUE		19,546.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 8,790.00

Your monthly electricity consumption chart

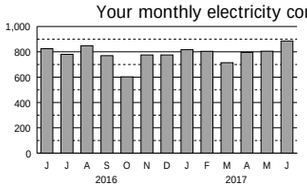

Avg Monthly Usage : 784.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,311.79		
Less : VAT	757.44		
Amount Net of VAT	9,554.35		
Less: BIR 2306	315.61		
BIR 2307	182.65	VATable Sales	9,064.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	490.08
Amount Due	9,056.09	VAT Zero Rated Sales	0.00
Add : VAT	757.44	VAT Amount	757.44
TOTAL AMOUNT DUE	9,813.53	TOTAL SALES	10,311.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399547396754

Collection Ref. Code : 1853-71-191-8
Account ID : 3990012006-2
Customer Name : BAISAC,CAROLINA SACEDON
Meter Number : MTR1135298
Period : May 2017

Premise Address: SITIO STO.ROSARIO SALVADOR EXT. LABANGON
Billing Address: SITIO STO.ROSARIO SALVADOR EXT. LABANGON

TOTAL AMOUNT DUE : 19,546.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39900120062

BC17/125.4/0/0/10/06-24-2017/38

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389968277974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316476

38919271379

Date : 06-24-2017

BC17/125.4/0/0352666/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891927137-9

Collection Ref. Code : 1853-90-686-7

Customer Information----------

Name : BUSCABOS,JESSICA CATAPIA

Premise Address: LABSALEX LABANGON,CEBU CITY

Billing Address: LABSALEX LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014893	Pole No	:	0352666
Serial No	:	88211199	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1812
Period From	:	05-23-2017	Prev Rdg	:	1742
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	118	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 124.06
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.87
CURRENT BILL - JUNE 2017		638.29
TOTAL AMOUNT DUE		1,210.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 860.00

Your monthly electricity consumption chart

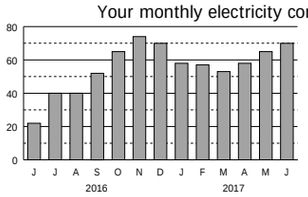

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.29		
Less : VAT	47.36		
Amount Net of VAT	590.93		
Less: BIR 2306	19.73		
BIR 2307	11.15	VATable Sales	553.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.51
Amount Due	560.05	VAT Zero Rated Sales	0.00
Add : VAT	47.36	VAT Amount	47.36
TOTAL AMOUNT DUE	607.41	TOTAL SALES	638.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389968277974

Collection Ref. Code : 1853-90-686-7

Account ID : 3891927137-9

Customer Name : BUSCABOS,JESSICA CATAPIA

Meter Number : MTR1014893

Period : May 2017

Premise Address: LABSALEX LABANGON,CEBU CITY

Billing Address: LABSALEX LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,210.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38919271379

BC17/125.4/0/0/10/06-24-2017/38

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164887779724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319189

16492011800

Date : 06-24-2017

BC17/125.4/0/0352673/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649201180-0

Collection Ref. Code : 1857-88-071-4

Customer Information----------

Name : VALLE,AURORA MENDOZA

Premise Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148817	Pole No	:	0352673
Serial No	:	40097972	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	788
Period From	:	05-23-2017	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:		Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 109.72
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.98
CURRENT BILL - JUNE 2017		610.31
TOTAL AMOUNT DUE		825.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,223.00

Your monthly electricity consumption chart

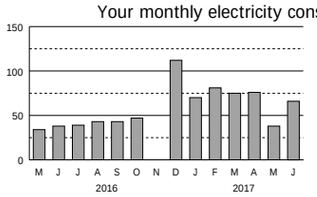

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.31		
Less : VAT	45.57		
Amount Net of VAT	564.74		
Less: BIR 2306	18.98		
BIR 2307	10.67	VATable Sales	529.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	535.09	VAT Zero Rated Sales	0.00
Add : VAT	45.57	VAT Amount	45.57
TOTAL AMOUNT DUE	580.66	TOTAL SALES	610.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164887779724

Collection Ref. Code : 1857-88-071-4

Account ID : 1649201180-0

Customer Name : VALLE,AURORA MENDOZA

Meter Number : MTR1148817

Period : May 2017

Premise Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 825.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16492011800

BC17/125.4/0/0/10/06-24-2017/38

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899510626940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321410

89917506050

Date : 06-24-2017

BC17/125.4/0/0352680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991750605-0

Collection Ref. Code : 1851-25-887-6

Customer Information----------

Name : PARBA,EVANGILINE RICANA

Premise Address: LOVESALIC SALVADOR STREET

Billing Address: LOVESALIC SALVADOR STREET

TIN :

Metering Information----------

Meter No	:	572587 GS6	Pole No	:	0352680
Serial No	:	24894402	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4564
Period From	:	05-23-2017	Prev Rdg	:	4484
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	333	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 103.92
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.36
CURRENT BILL - JUNE 2017		769.98
TOTAL AMOUNT DUE		1,375.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 734.00

Your monthly electricity consumption chart

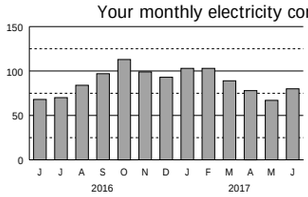

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.98		
Less : VAT	57.23		
Amount Net of VAT	712.75		
Less: BIR 2306	23.85		
BIR 2307	13.49	VATable Sales	669.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	675.41	VAT Zero Rated Sales	0.00
Add : VAT	57.23	VAT Amount	57.23
TOTAL AMOUNT DUE	732.64	TOTAL SALES	769.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899510626940

Collection Ref. Code : 1851-25-887-6

Account ID : 8991750605-0

Customer Name : PARBA,EVANGILINE RICANA

Meter Number : 572587 GS6

Period : May 2017

Premise Address: LOVESALIC SALVADOR STREET

Billing Address: LOVESALIC SALVADOR STREET

TOTAL AMOUNT DUE : 1,375.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89917506050

BC17/125.4/0/0/10/06-24-2017/38

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702865633455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303140

70204953064

Date : 06-24-2017

BC17/125.4/0/0352673/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020495306-4

Collection Ref. Code : 1855-73-863-5

Customer Information----------

Name : TALABA,MARIA MARIVELES

Premise Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139337	Pole No	:	0352673
Serial No	:	40095119	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1385
Period From	:	05-23-2017	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 26.02
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.25
CURRENT BILL - JUNE 2017		1,019.88
TOTAL AMOUNT DUE		2,013.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,003.00

Your monthly electricity consumption chart

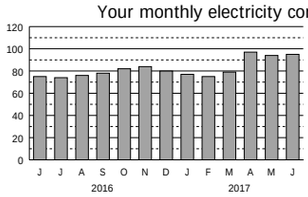

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.88		
Less : VAT	76.30		
Amount Net of VAT	943.58		
Less: BIR 2306	31.79		
BIR 2307	17.97	VATable Sales	891.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.95
Amount Due	893.82	VAT Zero Rated Sales	0.00
Add : VAT	76.30	VAT Amount	76.30
TOTAL AMOUNT DUE	970.12	TOTAL SALES	1,019.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702865633455

Collection Ref. Code : 1855-73-863-5

Account ID : 7020495306-4

Customer Name : TALABA,MARIA MARIVELES

Meter Number : MTR1139337

Period : May 2017

Premise Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,013.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70204953064

BC17/125.4/0/0/10/06-24-2017/38

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639219704422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305707

63917310599

Date : 06-24-2017

BC17/125.4/0/0335894/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391731059-9

Collection Ref. Code : 1855-54-731-7

Customer Information----------

Name : MACIAS,BENEDICT LUAKING

Premise Address: M1 SALVADOR ST. LABANGON,CEBU CITY
Billing Address: M1 SALVADOR ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022626	Pole No	:	0335894
Serial No	:	121755503	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7071
Period From	:	05-23-2017	Prev Rdg	:	6636
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	4450	Billed kWh	:	435

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,947.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.7002/kWh	304.59
System Loss Charge	0.812/kWh	353.22
Sub-Total		3,069.80
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,047.50	120.95
Sub-Total		163.65
Government Charges		
Franchise Tax - Local		33.62
Value Added Tax		
Generation		172.34
Transmission		6.94
System Loss		22.93
Distribution		149.96
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		616.69
CURRENT BILL - JUNE 2017		5,099.80
Debit Adjustments		4,100.00
TOTAL AMOUNT DUE		11,147.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 4,100.00

Your monthly electricity consumption chart

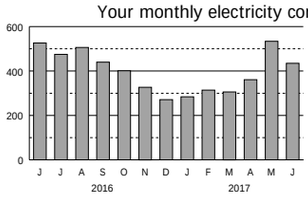

Avg Monthly Usage : 398.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,099.80		
Less : VAT	375.84		
Amount Net of VAT	4,723.96		
Less: BIR 2306	156.61		
BIR 2307	90.33	VATable Sales	4,483.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.85
Amount Due	4,477.02	VAT Zero Rated Sales	0.00
Add : VAT	375.84	VAT Amount	375.84
TOTAL AMOUNT DUE	4,852.86	TOTAL SALES	5,099.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639219704422

Collection Ref. Code : 1855-54-731-7
Account ID : 6391731059-9
Customer Name : MACIAS,BENEDICT LUAKING
Meter Number : MTR1022626
Period : May 2017

Premise Address: M1 SALVADOR ST. LABANGON,CEBU CITY
Billing Address: M1 SALVADOR ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 11,147.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63917310599

BC17/125.4/0/0/10/06-24-2017/38

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058876574975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316487

05833998809

Date : 06-24-2017

BC17/125.4/0/0352652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583399880-9

Collection Ref. Code : 1859-29-812-5

Customer Information----------

Name : BOSBOSO,ELIZALDE JR. DERLA

Premise Address: 229 F-SALVADOR LABANGON,CEBU CITY

Billing Address: 229 F-SALVADOR LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007891	Pole No	:	0352652
Serial No	:	121520614	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8163
Period From	:	05-23-2017	Prev Rdg	:	8007
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	550	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,433.00	48.66
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		221.19
CURRENT BILL - JUNE 2017		1,788.83
TOTAL AMOUNT DUE		4,221.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,163.00

Your monthly electricity consumption chart

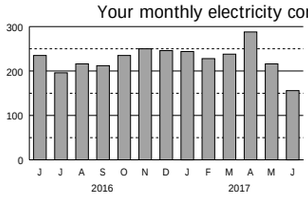

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.83		
Less : VAT	135.12		
Amount Net of VAT	1,653.71		
Less: BIR 2306	56.32		
BIR 2307	31.59	VATable Sales	1,567.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.07
Amount Due	1,565.80	VAT Zero Rated Sales	0.00
Add : VAT	135.12	VAT Amount	135.12
TOTAL AMOUNT DUE	1,700.92	TOTAL SALES	1,788.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058876574975

Collection Ref. Code : 1859-29-812-5

Account ID : 0583399880-9

Customer Name : BOSBOSO,ELIZALDE JR. DERLA

Meter Number : MTR1007891

Period : May 2017

Premise Address: 229 F-SALVADOR LABANGON,CEBU CITY

Billing Address: 229 F-SALVADOR LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,221.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05833998809

BC17/125.4/0/0/10/06-24-2017/38

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467071963120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302796

46788295304

Date : 06-24-2017

BC17/125.4/0/0336676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678829530-4

Collection Ref. Code : 1853-29-692-9

Customer Information----------

Name : ALCOVER,JOYCE CABANERO

Premise Address: ASIAN ARTS SALVADOR EXT. LABANGON CEBU CITY

Billing Address: ASIAN ARTS SALVADOR EXT. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	446446 GS6	Pole No	:	0336676
Serial No	:	61044641	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4723
Period From	:	05-23-2017	Prev Rdg	:	4591
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	233	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.76
CURRENT BILL - JUNE 2017		1,501.31
TOTAL AMOUNT DUE		2,975.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,355.00

Your monthly electricity consumption chart

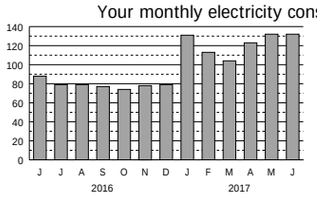

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.31		
Less : VAT	113.01		
Amount Net of VAT	1,388.30		
Less: BIR 2306	47.09		
BIR 2307	26.51	VATable Sales	1,315.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.75
Amount Due	1,314.70	VAT Zero Rated Sales	0.00
Add : VAT	113.01	VAT Amount	113.01
TOTAL AMOUNT DUE	1,427.71	TOTAL SALES	1,501.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467071963120

Collection Ref. Code : 1853-29-692-9

Account ID : 4678829530-4

Customer Name : ALCOVER,JOYCE CABANERO

Meter Number : 446446 GS6

Period : May 2017

Premise Address: ASIAN ARTS SALVADOR EXT. LABANGON CEBU CITY

Billing Address: ASIAN ARTS SALVADOR EXT. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,975.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46788295304

BC17/125.4/0/0/10/06-24-2017/38

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671212883570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304911

67172761339

Date : 06-24-2017

BC17/125.4/0/0336662/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717276133-9

Collection Ref. Code : 1859-32-179-8

Customer Information----------

Name : CABANERO,JIMMY TY

Premise Address: 015 MA. PALOMA VILLAGE LABANGON,CEBU CITY
Billing Address: 015 MA. PALOMA VILLAGE LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027849	Pole No	:	0336662
Serial No	:	121753184	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1909
Period From	:	05-23-2017	Prev Rdg	:	1799
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	122	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		154.89
CURRENT BILL - JUNE 2017		1,251.92
TOTAL AMOUNT DUE		2,475.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 795.00

Your monthly electricity consumption chart

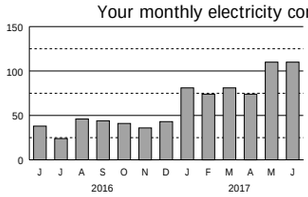

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.92		
Less : VAT	94.25		
Amount Net of VAT	1,157.67		
Less: BIR 2306	39.29		
BIR 2307	22.11	VATable Sales	1,097.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.64
Amount Due	1,096.27	VAT Zero Rated Sales	0.00
Add : VAT	94.25	VAT Amount	94.25
TOTAL AMOUNT DUE	1,190.52	TOTAL SALES	1,251.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671212883570

Collection Ref. Code : 1859-32-179-8
Account ID : 6717276133-9
Customer Name : CABANERO,JIMMY TY
Meter Number : MTR1027849
Period : May 2017

Premise Address: 015 MA. PALOMA VILLAGE LABANGON,CEBU CITY
Billing Address: 015 MA. PALOMA VILLAGE LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,475.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67172761339

BC17/125.4/0/0/10/06-24-2017/38

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890950585357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316767

89076964835

Date : 06-24-2017

BC17/125.4/0/0352666/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907696483-5

Collection Ref. Code : 1855-28-758-7

Customer Information----------

Name : DAPITON,CLARITA DAKAY

Premise Address: LABSALEX LABANGON

Billing Address: LABSALEX LABANGON

TIN :

Metering Information----------

Meter No	:	569457 GS6	Pole No	:	0352666
Serial No	:	60101672	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1617
Period From	:	05-23-2017	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 139.07
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.52
CURRENT BILL - JUNE 2017		413.39
TOTAL AMOUNT DUE		693.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 190.00

Your monthly electricity consumption chart

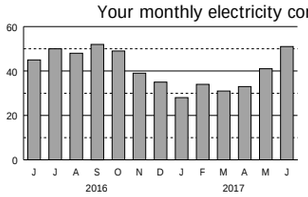

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.39		
Less : VAT	30.56		
Amount Net of VAT	382.83		
Less: BIR 2306	12.73		
BIR 2307	7.17	VATable Sales	355.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.96
Amount Due	362.93	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	393.49	TOTAL SALES	413.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890950585357

Collection Ref. Code : 1855-28-758-7

Account ID : 8907696483-5

Customer Name : DAPITON,CLARITA DAKAY

Meter Number : 569457 GS6

Period : May 2017

Premise Address: LABSALEX LABANGON

Billing Address: LABSALEX LABANGON

TOTAL AMOUNT DUE : 693.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89076964835

BC17/125.4/0/0/10/06-24-2017/38

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445549170307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308376

44562840825

Date : 06-24-2017

BC17/125.4/0/0331996/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456284082-5

Collection Ref. Code : 1849-67-497-3

Customer Information----------

Name : VILLASIN,RONALD CANTORIJOS

Premise Address: P.U ABELLA ST. SALVADOR EXT.

Billing Address: P.U ABELLA ST. SALVADOR EXT.

TIN :

Metering Information----------

Meter No	:	496690 GS6	Pole No	:	0331996
Serial No	:	63707830	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7430
Period From	:	05-23-2017	Prev Rdg	:	7339
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 37.62
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.24
CURRENT BILL - JUNE 2017		962.83
TOTAL AMOUNT DUE		1,279.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,225.00

Your monthly electricity consumption chart

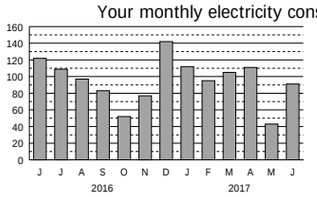

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.83		
Less : VAT	71.58		
Amount Net of VAT	891.25		
Less: BIR 2306	29.84		
BIR 2307	16.96	VATable Sales	841.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.66
Amount Due	844.45	VAT Zero Rated Sales	0.00
Add : VAT	71.58	VAT Amount	71.58
TOTAL AMOUNT DUE	916.03	TOTAL SALES	962.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445549170307

Collection Ref. Code : 1849-67-497-3

Account ID : 4456284082-5

Customer Name : VILLASIN,RONALD CANTORIJOS

Meter Number : 496690 GS6

Period : May 2017

Premise Address: P.U ABELLA ST. SALVADOR EXT.

Billing Address: P.U ABELLA ST. SALVADOR EXT.

TOTAL AMOUNT DUE : 1,279.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44562840825

BC17/125.4/0/0/10/06-24-2017/38

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519134117701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314608

51954452044

Date : 06-24-2017

BC17/125.4/0/0369715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195445204-4

Collection Ref. Code : 1857-19-491-8

Customer Information----------

Name : DIOPILO,MARY-ANN ALCOVER

Premise Address: LABANGON LABANGON

Billing Address: LABANGON LABANGON

TIN :

Metering Information----------

Meter No	:	002572 EFS6	Pole No	:	0369715
Serial No	:	91678651	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7556
Period From	:	05-23-2017	Prev Rdg	:	7327
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	140	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		66.21
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		320.83
CURRENT BILL - JUNE 2017		2,592.00
TOTAL AMOUNT DUE		4,778.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,360.00

Your monthly electricity consumption chart

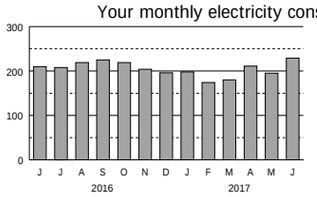

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.00		
Less : VAT	194.71		
Amount Net of VAT	2,397.29		
Less: BIR 2306	81.14		
BIR 2307	45.76	VATable Sales	2,271.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.12
Amount Due	2,270.39	VAT Zero Rated Sales	0.00
Add : VAT	194.71	VAT Amount	194.71
TOTAL AMOUNT DUE	2,465.10	TOTAL SALES	2,592.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519134117701

Collection Ref. Code : 1857-19-491-8

Account ID : 5195445204-4

Customer Name : DIOPILO,MARY-ANN ALCOVER

Meter Number : 002572 EFS6

Period : May 2017

Premise Address: LABANGON LABANGON

Billing Address: LABANGON LABANGON

TOTAL AMOUNT DUE : 4,778.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51954452044

BC17/125.4/0/0/10/06-24-2017/38

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237722280360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304586

23773130317

Date : 06-24-2017

BC17/125.4/0/0352652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377313031-7

Collection Ref. Code : 1853-79-353-1

Customer Information----------

Name : PROSPERO,NANCY FERRAREN

Premise Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

TIN : 311-039-535-000

Metering Information----------

Meter No	:	560595 GS6	Pole No	:	0352652
Serial No	:	76785337	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6987
Period From	:	05-23-2017	Prev Rdg	:	6842
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.46
CURRENT BILL - JUNE 2017		1,643.99
TOTAL AMOUNT DUE		3,059.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,520.00

Your monthly electricity consumption chart

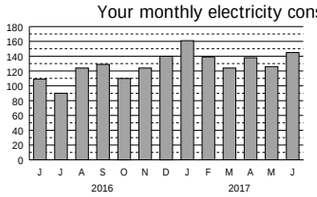

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.99		
Less : VAT	123.59		
Amount Net of VAT	1,520.40		
Less: BIR 2306	51.50		
BIR 2307	29.03	VATable Sales	1,440.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.87
Amount Due	1,439.87	VAT Zero Rated Sales	0.00
Add : VAT	123.59	VAT Amount	123.59
TOTAL AMOUNT DUE	1,563.46	TOTAL SALES	1,643.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237722280360

Collection Ref. Code : 1853-79-353-1

Account ID : 2377313031-7

Customer Name : PROSPERO,NANCY FERRAREN

Meter Number : 560595 GS6

Period : May 2017

Premise Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,059.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23773130317

BC17/125.4/0/0/10/06-24-2017/38

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710821722855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307472

71062099123

Date : 06-24-2017

BC17/125.4/0/0415195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106209912-3

Collection Ref. Code : 1851-92-779-4

Customer Information----------

Name : GINES,EMMANUEL DELA FLOR

Premise Address: M2 PABLO ABELLA ST MA.PALOMA VILLAGE SALVADOR EXT. LABANGON

Billing Address: M2 PABLO ABELLA ST MA.PALOMA VILLAGE SALVADOR EXT. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1195349	Pole No	:	0415195
Serial No	:	40141326	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10236
Period From	:	05-23-2017	Prev Rdg	:	8746
No of Days	:	31	Diff Rdg	:	1490
Avg kWh/day	:	48.07	Registered	:	1490
Conn Load	:	15160	Billed kWh	:	1490

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,198.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,261.75
Transmission Charge	0.3752/kWh	559.05
System Loss Charge	0.8255/kWh	1,230.00
Sub-Total		10,050.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,608.39
Supply Charge	0.4118/kWh	613.58
Metering Charge	0.6989/kWh	1,041.36
	5.00/month	5.00
Sub-Total		4,268.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	146.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 17,081.50	341.63
Sub-Total		487.90
Government Charges		
Franchise Tax - Local		111.05
Value Added Tax		
Generation		590.34
Transmission		13.14
System Loss		82.89
Distribution		512.20
Others		71.87
Universal Charge		
Missionary Electrification	0.1561/kWh	232.59
Environmental Charge	0.0025/kWh	3.73
NPC Stranded Contract Costs	0.1938/kWh	288.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.76
Sub-Total		2,091.33
CURRENT BILL - JUNE 2017		16,898.36
Debit Adjustments		2,240.00
TOTAL AMOUNT DUE		29,336.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 17,081.60

Your monthly electricity consumption chart

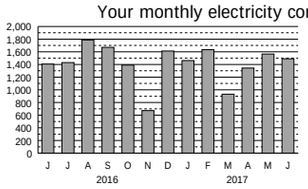

Avg Monthly Usage : 1,415.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,898.36		
Less : VAT	1,270.44		
Amount Net of VAT	15,627.92		
Less: BIR 2306	529.36		
BIR 2307	298.36	VATable Sales	14,807.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	820.89
Amount Due	14,800.20	VAT Zero Rated Sales	0.00
Add : VAT	1,270.44	VAT Amount	1,270.44
TOTAL AMOUNT DUE	16,070.64	TOTAL SALES	16,898.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710821722855

Collection Ref. Code : 1851-92-779-4

Account ID : 7106209912-3

Customer Name : GINES,EMMANUEL DELA FLOR

Meter Number : MTR1195349

Period : May 2017

Premise Address: M2 PABLO ABELLA ST MA.PALOMA VILLAGE SALVADOR EXT. LABANGON

Billing Address: M2 PABLO ABELLA ST MA.PALOMA VILLAGE SALVADOR EXT. LABANGON

TOTAL AMOUNT DUE : 29,336.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71062099123

BC17/125.4/0/0/10/06-24-2017/38

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056372290089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315185

05609676902

Date : 06-24-2017

BC17/125.4/0/0352673/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560967690-2

Collection Ref. Code : 1859-84-716-1

Customer Information----------

Name : SACEDA,ERIKA GEN MANCAO

Premise Address: LABSALEX SALVADOR EXT LABANGON, CEBU CITY

Billing Address: LABSALEX SALVADOR EXT LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040767	Pole No	:	0352673
Serial No	:	126812137	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3910
Period From	:	05-23-2017	Prev Rdg	:	3745
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	254	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		231.69
CURRENT BILL - JUNE 2017		1,872.11
TOTAL AMOUNT DUE		3,576.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,400.00

Your monthly electricity consumption chart

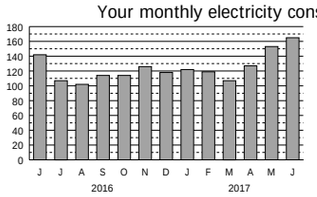

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.11		
Less : VAT	140.78		
Amount Net of VAT	1,731.33		
Less: BIR 2306	58.65		
BIR 2307	33.05	VATable Sales	1,640.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.91
Amount Due	1,639.63	VAT Zero Rated Sales	0.00
Add : VAT	140.78	VAT Amount	140.78
TOTAL AMOUNT DUE	1,780.41	TOTAL SALES	1,872.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056372290089

Collection Ref. Code : 1859-84-716-1

Account ID : 0560967690-2

Customer Name : SACEDA,ERIKA GEN MANCAO

Meter Number : MTR1040767

Period : May 2017

Premise Address: LABSALEX SALVADOR EXT LABANGON, CEBU CITY

Billing Address: LABSALEX SALVADOR EXT LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,576.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05609676902 BC17/125.4/0/0/10/06-24-2017/38 2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065237486383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320782

06542222663

Date : 06-24-2017

BC17/125.4/0/0415223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654222266-3

Collection Ref. Code : 1853-37-347-8

Customer Information----------

Name : PEPITO,ROMEO CUYOS

Premise Address: #39 SALVADOR EXT. LA PALOMA VILLAGE LABANGON, CEBU CITY

Billing Address: #39 SALVADOR EXT. LA PALOMA VILLAGE LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544943 GS6	Pole No	:	0415223
Serial No	:	53958708	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16566
Period From	:	05-23-2017	Prev Rdg	:	15766
No of Days	:	31	Diff Rdg	:	800
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:		Billed kWh	:	800

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,525.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,435.84
Transmission Charge	0.3752/kWh	300.16
System Loss Charge	0.8255/kWh	660.40
Sub-Total		5,396.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 5,525.50	110.51
Sub-Total		189.05
Government Charges		
Franchise Tax - Local		59.10
Value Added Tax		
Generation		316.95
Transmission		7.05
System Loss		44.49
Distribution		275.28
Others		29.78
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,113.77
CURRENT BILL - JUNE 2017		8,993.26
TOTAL AMOUNT DUE		14,518.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,350.00

Your monthly electricity consumption chart

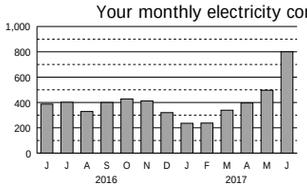

Avg Monthly Usage : 398.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,993.26		
Less : VAT	673.55		
Amount Net of VAT	8,319.71		
Less: BIR 2306	280.65		
BIR 2307	158.77	VATable Sales	7,879.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.22
Amount Due	7,880.29	VAT Zero Rated Sales	0.00
Add : VAT	673.55	VAT Amount	673.55
TOTAL AMOUNT DUE	8,553.84	TOTAL SALES	8,993.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065237486383

Collection Ref. Code : 1853-37-347-8

Account ID : 0654222266-3

Customer Name : PEPITO,ROMEO CUYOS

Meter Number : 544943 GS6

Period : May 2017

Premise Address: #39 SALVADOR EXT. LA PALOMA VILLAGE LABANGON, CEBU CITY

Billing Address: #39 SALVADOR EXT. LA PALOMA VILLAGE LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 14,518.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06542222663

BC17/125.4/0/0/10/06-24-2017/38

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982860754137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311210

98281200000

Date : 06-24-2017

BC17/125.4/0/0331695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828120000-0

Collection Ref. Code : 1845-75-194-9

Customer Information----------

Name : MASONG,FAUSTINO JR. M2 Q

Premise Address: SALVADOR EXTN. MA. PALOMA VILLAGE LABANGON CEBU CITY

Billing Address: SALVADOR EXTN. MA. PALOMA VILLAGE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	477611GS6	Pole No	:	0331695
Serial No	:	61526746	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22329
Period From	:	05-23-2017	Prev Rdg	:	21980
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	450	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.3752/kWh	130.94
System Loss Charge	0.8255/kWh	288.10
Sub-Total		2,354.18
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,987.00	59.74
Sub-Total		94.00
Government Charges		
Franchise Tax - Local		25.89
Value Added Tax		
Generation		138.27
Transmission		3.08
System Loss		19.40
Distribution		120.43
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		487.73
CURRENT BILL - JUNE 2017		3,939.51
Debit Adjustments		2,620.00
TOTAL AMOUNT DUE		6,926.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,620.00

Your monthly electricity consumption chart

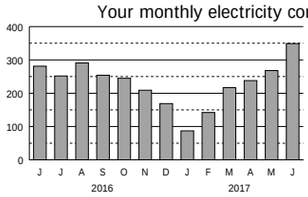

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,939.51		
Less : VAT	295.57		
Amount Net of VAT	3,643.94		
Less: BIR 2306	123.15		
BIR 2307	69.55	VATable Sales	3,451.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.16
Amount Due	3,451.24	VAT Zero Rated Sales	0.00
Add : VAT	295.57	VAT Amount	295.57
TOTAL AMOUNT DUE	3,746.81	TOTAL SALES	3,939.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982860754137

Collection Ref. Code : 1845-75-194-9
Account ID : 9828120000-0
Customer Name : MASONG,FAUSTINO JR. M2 Q
Meter Number : 477611GS6
Period : May 2017

Premise Address: SALVADOR EXTN. MA. PALOMA VILLAGE LABANGON CEBU CITY
Billing Address: SALVADOR EXTN. MA. PALOMA VILLAGE LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,926.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98281200000

BC17/125.4/0/0/10/06-24-2017/38

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158206830807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15811851094

1010315540
Date : 06-24-2017
BC17/125.4/0/0331975/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581185109-4
Collection Ref. Code : 1857-66-413-2

Customer Information----------
Name : CABALDA,JONATHAN ABELLA
Premise Address: SALVADOR EXT. LABANGON, CEBU CITY
Billing Address: SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9786 EES6	Pole No	:	0331975
Serial No	:	04602032	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4421
Period From	:	05-23-2017	Prev Rdg	:	4278
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	220	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		200.76
CURRENT BILL - JUNE 2017		1,622.12
Debit Adjustments		1,240.00
TOTAL AMOUNT DUE		3,049.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,240.00

Your monthly electricity consumption chart

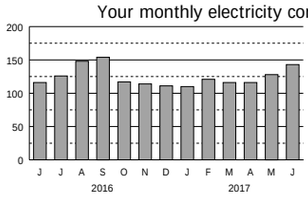

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.12		
Less : VAT	121.98		
Amount Net of VAT	1,500.14		
Less: BIR 2306	50.83		
BIR 2307	28.64	VATable Sales	1,421.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.78
Amount Due	1,420.67	VAT Zero Rated Sales	0.00
Add : VAT	121.98	VAT Amount	121.98
TOTAL AMOUNT DUE	1,542.65	TOTAL SALES	1,622.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158206830807

Collection Ref. Code : 1857-66-413-2
Account ID : 1581185109-4
Customer Name : CABALDA,JONATHAN ABELLA
Meter Number : 9786 EES6
Period : May 2017

Premise Address: SALVADOR EXT. LABANGON, CEBU CITY
Billing Address: SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,049.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15811851094

BC17/125.4/0/0/10/06-24-2017/38

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720597752028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313168

72075408954

Date : 06-24-2017

BC17/125.4/0/0352652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207540895-4

Collection Ref. Code : 1853-88-602-5

Customer Information----------

Name : CASTRO,MARK ANTHONY

Premise Address: 229-F SALVADOR EXT. LABANGON,CEBU CITY

Billing Address: 229-F SALVADOR EXT. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027485	Pole No	:	0352652
Serial No	:	121750962	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3745
Period From	:	05-23-2017	Prev Rdg	:	3618
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	586	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.76
CURRENT BILL - JUNE 2017		1,444.64
TOTAL AMOUNT DUE		2,861.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,370.00

Your monthly electricity consumption chart

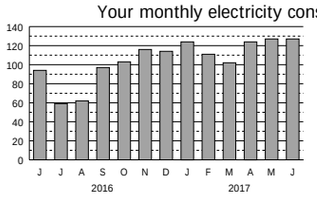

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.64		
Less : VAT	108.76		
Amount Net of VAT	1,335.88		
Less: BIR 2306	45.31		
BIR 2307	25.51	VATable Sales	1,265.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.00
Amount Due	1,265.06	VAT Zero Rated Sales	0.00
Add : VAT	108.76	VAT Amount	108.76
TOTAL AMOUNT DUE	1,373.82	TOTAL SALES	1,444.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720597752028

Collection Ref. Code : 1853-88-602-5

Account ID : 7207540895-4

Customer Name : CASTRO,MARK ANTHONY

Meter Number : MTR1027485

Period : May 2017

Premise Address: 229-F SALVADOR EXT. LABANGON,CEBU CITY

Billing Address: 229-F SALVADOR EXT. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,861.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72075408954

BC17/125.4/0/0/10/06-24-2017/38

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014246195709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310803

01478750084

Date : 06-24-2017

BC17/125.4/0/0352652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147875008-4

Collection Ref. Code : 1855-90-428-4

Customer Information----------

Name : ROBLE,JENNY MAY DOGENIO

Premise Address: LABSALEX LABANGON, CEBU CITY

Billing Address: LABSALEX LABANGON, CEBU CITY

TIN : 290-836-800-000

Metering Information----------

Meter No	:	10423 EES6	Pole No	:	0352652
Serial No	:	06487512	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6940
Period From	:	05-23-2017	Prev Rdg	:	6837
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	522	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		31.02
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		144.83
CURRENT BILL - JUNE 2017		1,170.36
TOTAL AMOUNT DUE		2,215.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,377.00

Your monthly electricity consumption chart

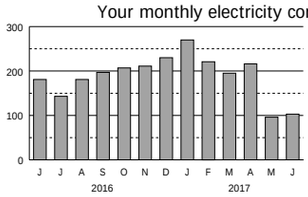

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.36		
Less : VAT	88.07		
Amount Net of VAT	1,082.29		
Less: BIR 2306	36.71		
BIR 2307	20.66	VATable Sales	1,025.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.76
Amount Due	1,024.92	VAT Zero Rated Sales	0.00
Add : VAT	88.07	VAT Amount	88.07
TOTAL AMOUNT DUE	1,112.99	TOTAL SALES	1,170.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014246195709

Collection Ref. Code : 1855-90-428-4

Account ID : 0147875008-4

Customer Name : ROBLE,JENNY MAY DOGENIO

Meter Number : 10423 EES6

Period : May 2017

Premise Address: LABSALEX LABANGON, CEBU CITY

Billing Address: LABSALEX LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,215.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01478750084

BC17/125.4/0/0/10/06-24-2017/38

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224919302930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316374

22472675564

Date : 06-24-2017

BC17/125.4/0/0331982/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247267556-4

Collection Ref. Code : 1857-17-932-3

Customer Information----------

Name : LAMANILAO,MAILYN AMAZORA

Premise Address: P.U. ABELLA STREET LABANGON CEBU CITY

Billing Address: P.U. ABELLA STREET LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	001323 EFS6	Pole No	:	0331982
Serial No	:	94722841	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3259
Period From	:	05-23-2017	Prev Rdg	:	3191
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 109.17
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		83.92
CURRENT BILL - JUNE 2017		633.01
TOTAL AMOUNT DUE		1,756.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,155.00

Your monthly electricity consumption chart

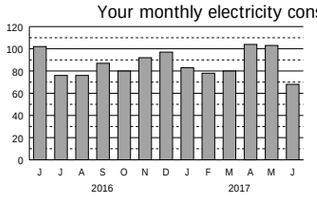

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.01		
Less : VAT	47.40		
Amount Net of VAT	585.61		
Less: BIR 2306	19.75		
BIR 2307	11.06	VATable Sales	549.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.52
Amount Due	554.80	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	602.20	TOTAL SALES	633.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224919302930

Collection Ref. Code : 1857-17-932-3

Account ID : 2247267556-4

Customer Name : LAMANILAO,MAILYN AMAZORA

Meter Number : 001323 EFS6

Period : May 2017

Premise Address: P.U. ABELLA STREET LABANGON CEBU CITY

Billing Address: P.U. ABELLA STREET LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,756.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22472675564

BC17/125.4/0/0/10/06-24-2017/38

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843312371927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308513

8434421071 0

Date : 06-24-2017

BC17/125.4/0/0335845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434421071-5

Collection Ref. Code : 1853-23-755-8

Customer Information----------

Name : SY,JOSEPHINE BARIMBAO

Premise Address: 167 R.DUTERTE ST. BANAWA
Billing Address: 167 R.DUTERTE ST. BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1135301	Pole No	:	0335845
Serial No	:	40093436	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3041
Period From	:	05-23-2017	Prev Rdg	:	2735
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	3302	Billed kWh	:	306

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,883.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.7002/kWh	214.26
System Loss Charge	0.812/kWh	248.47
Sub-Total		2,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,883.50	57.67
Sub-Total		87.71
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		121.24
Transmission		4.88
System Loss		16.11
Distribution		105.67
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		430.48
CURRENT BILL - JUNE 2017		3,558.18
TOTAL AMOUNT DUE		6,441.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,260.56

Your monthly electricity consumption chart

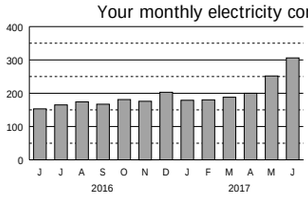

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.18		
Less : VAT	261.24		
Amount Net of VAT	3,296.94		
Less: BIR 2306	108.85		
BIR 2307	63.02	VATable Sales	3,127.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.24
Amount Due	3,125.07	VAT Zero Rated Sales	0.00
Add : VAT	261.24	VAT Amount	261.24
TOTAL AMOUNT DUE	3,386.31	TOTAL SALES	3,558.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843312371927

Collection Ref. Code : 1853-23-755-8
Account ID : 8434421071-5
Customer Name : SY,JOSEPHINE BARIMBAO
Meter Number : MTR1135301
Period : May 2017

Premise Address: 167 R.DUTERTE ST. BANAWA
Billing Address: 167 R.DUTERTE ST. BANAWA

TOTAL AMOUNT DUE : 6,441.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8434421071 0

BC17/125.4/0/0/10/06-24-2017/38

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699625592285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321152

69994267750

Date : 06-24-2017

BC17/125.4/0/0331604/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999426775-0

Collection Ref. Code : 1853-52-965-6

Customer Information----------

Name : VIAJAR,JOCELYN MAPESO

Premise Address: M7 MA. PALOMA VILLAGE LABANGON, CEBU CITY
Billing Address: M7 MA. PALOMA VILLAGE LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538275 GS6	Pole No	:	0331604
Serial No	:	58074104	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7300
Period From	:	05-23-2017	Prev Rdg	:	7136
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	911	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.16
CURRENT BILL - JUNE 2017		1,859.51
TOTAL AMOUNT DUE		3,496.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,782.00

Your monthly electricity consumption chart

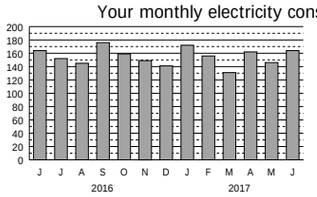

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.51		
Less : VAT	139.81		
Amount Net of VAT	1,719.70		
Less: BIR 2306	58.26		
BIR 2307	32.83	VATable Sales	1,629.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.35
Amount Due	1,628.61	VAT Zero Rated Sales	0.00
Add : VAT	139.81	VAT Amount	139.81
TOTAL AMOUNT DUE	1,768.42	TOTAL SALES	1,859.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699625592285

Collection Ref. Code : 1853-52-965-6
Account ID : 6999426775-0
Customer Name : VIAJAR,JOCELYN MAPESO
Meter Number : 538275 GS6
Period : May 2017

Premise Address: M7 MA. PALOMA VILLAGE LABANGON, CEBU CITY
Billing Address: M7 MA. PALOMA VILLAGE LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,496.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69994267750

BC17/125.4/0/0/10/06-24-2017/38

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988077775204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314113

98805835547

Date : 06-24-2017

BC17/125.4/0/0352652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880583554-7

Collection Ref. Code : 1853-30-230-9

Customer Information----------

Name : PENAFOR,BERNIE PALARION

Premise Address: SALVADOR EXT. LABANGON CEBU CITY

Billing Address: SALVADOR EXT. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	540148 GS6	Pole No	:	0352652
Serial No	:	58557602	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5159
Period From	:	05-23-2017	Prev Rdg	:	5061
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 24.54
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.58
CURRENT BILL - JUNE 2017		1,054.51
TOTAL AMOUNT DUE		2,193.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,114.00

Your monthly electricity consumption chart

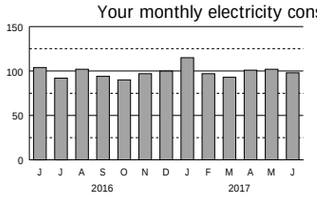

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.51		
Less : VAT	78.98		
Amount Net of VAT	975.53		
Less: BIR 2306	32.91		
BIR 2307	18.58	VATable Sales	921.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	924.04	VAT Zero Rated Sales	0.00
Add : VAT	78.98	VAT Amount	78.98
TOTAL AMOUNT DUE	1,003.02	TOTAL SALES	1,054.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988077775204

Collection Ref. Code : 1853-30-230-9

Account ID : 9880583554-7

Customer Name : PENAFOR,BERNIE PALARION

Meter Number : 540148 GS6

Period : May 2017

Premise Address: SALVADOR EXT. LABANGON CEBU CITY

Billing Address: SALVADOR EXT. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,193.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98805835547

BC17/125.4/0/0/10/06-24-2017/38

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753681040476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314112

75371200009

Date : 06-24-2017

BC17/125.4/0/0352652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537120000-9

Collection Ref. Code : 1845-74-497-7

Customer Information----------

Name : BALUNAN,CAROLYN D

Premise Address: #229-F/ SALVADOR EXT. LABANGON CEBU CITY

Billing Address: #229-F/ SALVADOR EXT. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	487841GS6	Pole No	:	0352652
Serial No	:	67723475	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3762
Period From	:	05-23-2017	Prev Rdg	:	3709
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.61
CURRENT BILL - JUNE 2017		428.08
TOTAL AMOUNT DUE		856.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 450.00

Your monthly electricity consumption chart

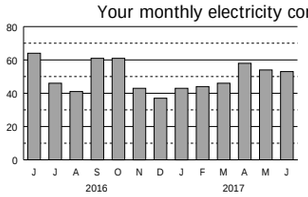

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.08		
Less : VAT	31.61		
Amount Net of VAT	396.47		
Less: BIR 2306	13.17		
BIR 2307	7.42	VATable Sales	368.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.00
Amount Due	375.88	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	407.49	TOTAL SALES	428.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753681040476

Collection Ref. Code : 1845-74-497-7

Account ID : 7537120000-9

Customer Name : BALUNAN,CAROLYN D

Meter Number : 487841GS6

Period : May 2017

Premise Address: #229-F/ SALVADOR EXT. LABANGON CEBU CITY

Billing Address: #229-F/ SALVADOR EXT. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 856.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75371200009

BC17/125.4/0/0/10/06-24-2017/38

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623829045435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314953

62354671513

Date : 06-24-2017

BC17/125.4/0/0336676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235467151-3

Collection Ref. Code : 1853-96-485-9

Customer Information----------

Name : GALO,ROLAND CABILAN

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	564279 GS6	Pole No	:	0336676
Serial No	:	53792964	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2452
Period From	:	05-23-2017	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	346	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 153.00
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.52
CURRENT BILL - JUNE 2017		288.39
TOTAL AMOUNT DUE		616.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 208.00

Your monthly electricity consumption chart

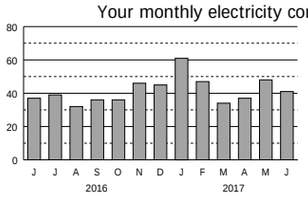

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.39		
Less : VAT	21.15		
Amount Net of VAT	267.24		
Less: BIR 2306	8.84		
BIR 2307	4.95	VATable Sales	245.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.37
Amount Due	253.45	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	274.60	TOTAL SALES	288.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623829045435

Collection Ref. Code : 1853-96-485-9

Account ID : 6235467151-3

Customer Name : GALO,ROLAND CABILAN

Meter Number : 564279 GS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 616.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62354671513

BC17/125.4/0/0/10/06-24-2017/38

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894776967697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319672

89480585283

Date : 06-24-2017

BC17/125.4/0/0352631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948058528-3

Collection Ref. Code : 1855-63-293-4

Customer Information----------

Name : TAGADIAD,CHERRY MAY CARDENTE

Premise Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1515 EVS6	Pole No	:	0352631
Serial No	:	01512581	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4370
Period From	:	05-23-2017	Prev Rdg	:	4271
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	226	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 24.68
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.95
CURRENT BILL - JUNE 2017		1,065.34
TOTAL AMOUNT DUE		2,221.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,230.00

Your monthly electricity consumption chart

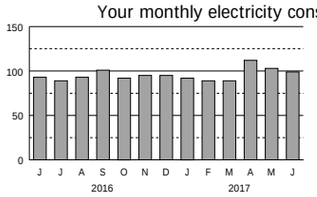

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.34		
Less : VAT	79.79		
Amount Net of VAT	985.55		
Less: BIR 2306	33.25		
BIR 2307	18.77	VATable Sales	931.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.16
Amount Due	933.53	VAT Zero Rated Sales	0.00
Add : VAT	79.79	VAT Amount	79.79
TOTAL AMOUNT DUE	1,013.32	TOTAL SALES	1,065.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894776967697

Collection Ref. Code : 1855-63-293-4

Account ID : 8948058528-3

Customer Name : TAGADIAD,CHERRY MAY CARDENTE

Meter Number : 1515 EVS6

Period : May 2017

Premise Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,221.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89480585283

BC17/125.4/0/0/10/06-24-2017/38

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515485742867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312143

51520093074

Date : 06-24-2017

BC17/125.4/0//38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152009307-4

Collection Ref. Code : 1857-97-581-2

Customer Information----------

Name : CENIZA,MARIBETH ELESTERIO

Premise Address: SALVADOR EXTENSION LABANGON, CEBU CITY

Billing Address: SALVADOR EXTENSION LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030883	Pole No	:	
Serial No	:	125285795	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	789
Period From	:	05-23-2017	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 153.20
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.66
CURRENT BILL - JUNE 2017(ESTIMATE)		112.64
TOTAL AMOUNT DUE		420.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 222.00

Your monthly electricity consumption chart

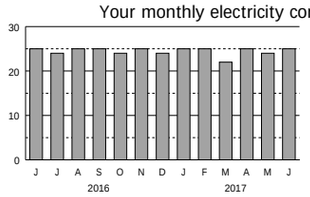

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.64		
Less : VAT	8.06		
Amount Net of VAT	104.58		
Less: BIR 2306	3.37		
BIR 2307	1.85	VATable Sales	91.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.60
Amount Due	99.36	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	107.42	TOTAL SALES	112.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515485742867

Collection Ref. Code : 1857-97-581-2

Account ID : 5152009307-4

Customer Name : CENIZA,MARIBETH ELESTERIO

Meter Number : MTR1030883

Period : Mar 2017 to May 2017

Premise Address: SALVADOR EXTENSION LABANGON, CEBU CITY

Billing Address: SALVADOR EXTENSION LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 420.95 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51520093074

BC17/125.4/0/0/10/06-24-2017/38

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652574181688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312871

65203973816

Date : 06-24-2017

BC17/125.4/0/0352680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520397381-6

Collection Ref. Code : 1855-45-371-1

Customer Information----------

Name : ROLDAN,RICHARD PREGLO

Premise Address: SITIO LABSALEX SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: SITIO LABSALEX SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573802 GS6	Pole No	:	0352680
Serial No	:	82927530	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2814
Period From	:	05-23-2017	Prev Rdg	:	2740
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	566	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 93.97
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.17
CURRENT BILL - JUNE 2017		715.10
TOTAL AMOUNT DUE		1,385.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 701.00

Your monthly electricity consumption chart

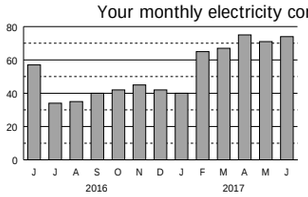

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.10		
Less : VAT	53.24		
Amount Net of VAT	661.86		
Less: BIR 2306	22.20		
BIR 2307	12.53	VATable Sales	621.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.93
Amount Due	627.13	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	680.37	TOTAL SALES	715.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652574181688

Collection Ref. Code : 1855-45-371-1
Account ID : 6520397381-6
Customer Name : ROLDAN,RICHARD PREGLO
Meter Number : 573802 GS6
Period : May 2017

Premise Address: SITIO LABSALEX SALVADOR EXT. LABANGON, CEBU CITY
Billing Address: SITIO LABSALEX SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,385.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65203973816

BC17/125.4/0/0/10/06-24-2017/38

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054450275529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314156

05433955605

Date : 06-24-2017

BC17/125.4/0/0331695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543395560-5

Collection Ref. Code : 1855-83-932-6

Customer Information----------

Name : AYUBAN,MIRA GEMPESAO

Premise Address: LA PALOMA VILLAGE LABANGON, CEBU CITY
Billing Address: LA PALOMA VILLAGE LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000231 EFS6	Pole No	:	0331695
Serial No	:	118020194	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4943
Period From	:	05-23-2017	Prev Rdg	:	4804
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	120	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		38.39
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		194.80
CURRENT BILL - JUNE 2017		1,573.53
TOTAL AMOUNT DUE		2,811.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,442.00

Your monthly electricity consumption chart

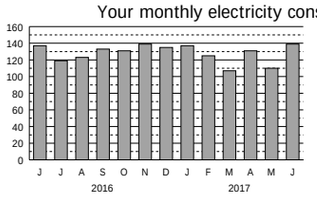

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.53		
Less : VAT	118.22		
Amount Net of VAT	1,455.31		
Less: BIR 2306	49.26		
BIR 2307	27.78	VATable Sales	1,378.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.58
Amount Due	1,378.27	VAT Zero Rated Sales	0.00
Add : VAT	118.22	VAT Amount	118.22
TOTAL AMOUNT DUE	1,496.49	TOTAL SALES	1,573.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054450275529

Collection Ref. Code : 1855-83-932-6
Account ID : 0543395560-5
Customer Name : AYUBAN,MIRA GEMPESAO
Meter Number : 000231 EFS6
Period : May 2017

Premise Address: LA PALOMA VILLAGE LABANGON, CEBU CITY
Billing Address: LA PALOMA VILLAGE LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,811.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05433955605

BC17/125.4/0/0/10/06-24-2017/38

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085447586041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08582530815

1010314171
Date : 06-24-2017
BC17/125.4/0/0352666/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858253081-5
Collection Ref. Code : 1853-83-764-4

Customer Information----------
Name : DAKAY,JESUSA LOPEZ
Premise Address: 229F LABANGON SALVADOR EXT.
Billing Address: 229F LABANGON SALVADOR EXT.

TIN :

Metering Information----------

Meter No	:	MTR1029610	Pole No	:	0352666
Serial No	:	97685832	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1132
Period From	:	05-23-2017	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 173.59
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.82
CURRENT BILL - JUNE 2017		123.22
TOTAL AMOUNT DUE		348.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 382.00

Your monthly electricity consumption chart

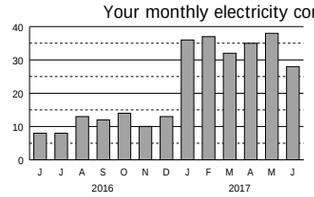

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.22		
Less : VAT	8.72		
Amount Net of VAT	114.50		
Less: BIR 2306	3.62		
BIR 2307	2.02	VATable Sales	100.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.10
Amount Due	108.86	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	117.58	TOTAL SALES	123.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085447586041

Collection Ref. Code : 1853-83-764-4
Account ID : 0858253081-5
Customer Name : DAKAY,JESUSA LOPEZ
Meter Number : MTR1029610
Period : May 2017

Premise Address: 229F LABANGON SALVADOR EXT.
Billing Address: 229F LABANGON SALVADOR EXT.

TOTAL AMOUNT DUE : 348.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08582530815 BC17/125.4/0/0/10/06-24-2017/38 2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292842050256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317166

29297428699

Date : 06-24-2017

BC17/125.4/0/0352673/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929742869-9

Collection Ref. Code : 1849-29-932-3

Customer Information----------

Name : LIM,CRISTINA MARTURILLAS

Premise Address: 229-F SALVADOR EXT SITIO LABSALEX

Billing Address: 229-F SALVADOR EXT SITIO LABSALEX

TIN :

Metering Information----------

Meter No	:	503508 GS6	Pole No	:	0352673
Serial No	:	67378280	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9882
Period From	:	05-23-2017	Prev Rdg	:	9751
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	472	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		184.20
CURRENT BILL - JUNE 2017		1,488.79
TOTAL AMOUNT DUE		2,899.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,366.00

Your monthly electricity consumption chart

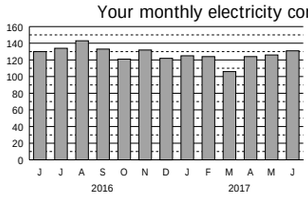

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.79		
Less : VAT	112.01		
Amount Net of VAT	1,376.78		
Less: BIR 2306	46.67		
BIR 2307	26.29	VATable Sales	1,304.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.19
Amount Due	1,303.82	VAT Zero Rated Sales	0.00
Add : VAT	112.01	VAT Amount	112.01
TOTAL AMOUNT DUE	1,415.83	TOTAL SALES	1,488.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292842050256

Collection Ref. Code : 1849-29-932-3

Account ID : 2929742869-9

Customer Name : LIM,CRISTINA MARTURILLAS

Meter Number : 503508 GS6

Period : May 2017

Premise Address: 229-F SALVADOR EXT SITIO LABSALEX

Billing Address: 229-F SALVADOR EXT SITIO LABSALEX

TOTAL AMOUNT DUE : 2,899.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29297428699

BC17/125.4/0/0/10/06-24-2017/38

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950078313447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311892

95007184302

Date : 06-24-2017

BC17/125.4/0/0336004/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500718430-2

Collection Ref. Code : 1853-85-812-9

Customer Information----------

Name : DAYANGCO,CARMELITA AGACITA

Premise Address: SALVADOR EXT. LABANGON,CEBU CITY

Billing Address: SALVADOR EXT. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025817	Pole No	:	0336004
Serial No	:	121748153	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3895
Period From	:	05-23-2017	Prev Rdg	:	3775
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.30
CURRENT BILL - JUNE 2017		1,368.60
TOTAL AMOUNT DUE		2,853.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,289.00

Your monthly electricity consumption chart

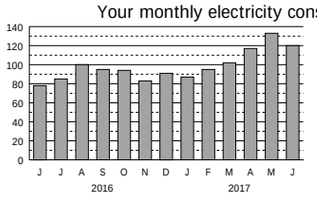

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.60		
Less : VAT	103.14		
Amount Net of VAT	1,265.46		
Less: BIR 2306	42.99		
BIR 2307	24.17	VATable Sales	1,199.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.16
Amount Due	1,198.30	VAT Zero Rated Sales	0.00
Add : VAT	103.14	VAT Amount	103.14
TOTAL AMOUNT DUE	1,301.44	TOTAL SALES	1,368.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950078313447

Collection Ref. Code : 1853-85-812-9

Account ID : 9500718430-2

Customer Name : DAYANGCO,CARMELITA AGACITA

Meter Number : MTR1025817

Period : May 2017

Premise Address: SALVADOR EXT. LABANGON,CEBU CITY

Billing Address: SALVADOR EXT. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,853.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95007184302

BC17/125.4/0/0/10/06-24-2017/38

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970916927931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304537

97091200002

Date : 06-24-2017

BC17/125.4/30/0352680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709120000-2

Collection Ref. Code : 1821-27-308-7

Customer Information----------

Name : RICANA,ERNESTO M

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	216862WS6	Pole No	:	0352680
Serial No	:	43635710	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9840
Period From	:	05-23-2017	Prev Rdg	:	9760
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 101.77
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.64
CURRENT BILL - JUNE 2017		772.41
TOTAL AMOUNT DUE		1,485.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 684.00

Your monthly electricity consumption chart

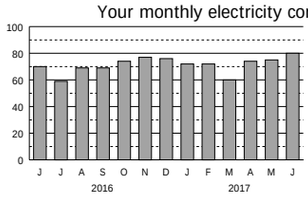

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.41		
Less : VAT	57.49		
Amount Net of VAT	714.92		
Less: BIR 2306	23.95		
BIR 2307	13.54	VATable Sales	671.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	677.43	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	734.92	TOTAL SALES	772.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/30/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970916927931

Collection Ref. Code : 1821-27-308-7
Account ID : 9709120000-2
Customer Name : RICANA,ERNESTO M
Meter Number : 216862WS6
Period : May 2017

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 1,485.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97091200002

BC17/125.4/30/0/10/06-24-2017/38

2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370796990548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37091200008

1010304162
Date : 06-24-2017
BC17/125.4/40/0352680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709120000-8
Collection Ref. Code : 1821-26-671-4

Customer Information----------
Name : ROSAL,EMILY S
Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	288282SS6	Pole No	:	0352680
Serial No	:	25461849	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21030
Period From	:	05-23-2017	Prev Rdg	:	20738
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	75	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,621.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,621.50	52.43
Sub-Total		81.10
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		408.47
CURRENT BILL - JUNE 2017		3,299.77
TOTAL AMOUNT DUE		5,921.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 2,630.00

Your monthly electricity consumption chart

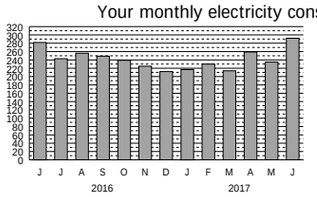

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.77		
Less : VAT	247.67		
Amount Net of VAT	3,052.10		
Less: BIR 2306	103.20		
BIR 2307	58.26	VATable Sales	2,891.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.80
Amount Due	2,890.64	VAT Zero Rated Sales	0.00
Add : VAT	247.67	VAT Amount	247.67
TOTAL AMOUNT DUE	3,138.31	TOTAL SALES	3,299.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/40/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370796990548

Collection Ref. Code : 1821-26-671-4
Account ID : 3709120000-8
Customer Name : ROSAL,EMILY S
Meter Number : 288282SS6
Period : May 2017

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 5,921.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37091200008

BC17/125.4/40/0/10/06-24-2017/38

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977910755851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308158

97780200008

Date : 06-24-2017

BC17/125.4/60/0352680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778020000-8

Collection Ref. Code : 1839-81-521-3

Customer Information----------

Name : SARSABA,ROY P

Premise Address: 743 SALVADOR ST LABANGON CEBU CITY
Billing Address: 743 SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	429380GS6	Pole No	:	0352680
Serial No	:	54346175	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13986
Period From	:	05-23-2017	Prev Rdg	:	13865
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	268	Billed kWh	:	121

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		962.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.7002/kWh	84.72
System Loss Charge	0.812/kWh	98.25
Sub-Total		853.89
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 962.00	19.24
Sub-Total		31.12
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		47.94
Transmission		1.93
System Loss		6.37
Distribution		42.15
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.15
CURRENT BILL - JUNE 2017		1,406.38
TOTAL AMOUNT DUE		2,368.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,500.00

Your monthly electricity consumption chart

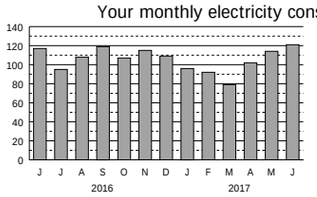

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.38		
Less : VAT	103.24		
Amount Net of VAT	1,303.14		
Less: BIR 2306	43.02		
BIR 2307	24.91	VATable Sales	1,236.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.91
Amount Due	1,235.21	VAT Zero Rated Sales	0.00
Add : VAT	103.24	VAT Amount	103.24
TOTAL AMOUNT DUE	1,338.45	TOTAL SALES	1,406.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/60/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977910755851

Collection Ref. Code : 1839-81-521-3
Account ID : 9778020000-8
Customer Name : SARSABA,ROY P
Meter Number : 429380GS6
Period : May 2017

Premise Address: 743 SALVADOR ST LABANGON CEBU CITY
Billing Address: 743 SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,368.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97780200008

BC17/125.4/60/0/10/06-24-2017/38

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221615501394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314962

22120200005

Date : 06-24-2017

BC17/125.4/70/0352631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212020000-5

Collection Ref. Code : 1807-51-968-6

Customer Information----------

Name : REYES,MANUEL

Premise Address: SALVADOR ST BK DELIONG SACEDA

Billing Address: SALVADOR ST BK DELIONG SACEDA

TIN :

Metering Information----------

Meter No	:	MTR1027616	Pole No	:	0352631
Serial No	:	121757714	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10947
Period From	:	05-23-2017	Prev Rdg	:	10601
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,016.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,827.00	116.54
Sub-Total		150.51
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		21.19
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		490.89
CURRENT BILL - JUNE 2017		3,970.35
TOTAL AMOUNT DUE		6,987.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,810.00

Your monthly electricity consumption chart

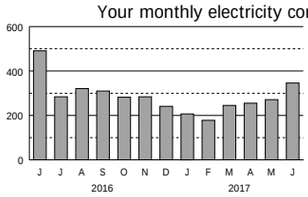

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,970.35		
Less : VAT	299.96		
Amount Net of VAT	3,670.39		
Less: BIR 2306	125.00		
BIR 2307	70.11	VATable Sales	3,479.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.93
Amount Due	3,475.28	VAT Zero Rated Sales	0.00
Add : VAT	299.96	VAT Amount	299.96
TOTAL AMOUNT DUE	3,775.24	TOTAL SALES	3,970.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/70/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221615501394

Collection Ref. Code : 1807-51-968-6

Account ID : 2212020000-5

Customer Name : REYES,MANUEL

Meter Number : MTR1027616

Period : May 2017

Premise Address: SALVADOR ST BK DELIONG SACEDA

Billing Address: SALVADOR ST BK DELIONG SACEDA

TOTAL AMOUNT DUE : 6,987.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22120200005

BC17/125.4/70/0/10/06-24-2017/38

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811547447206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307915

81120200001

Date : 06-24-2017

BC17/125.4/80/0352631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112020000-1

Collection Ref. Code : 1807-51-947-3

Customer Information----------

Name : TAGADIAD,TITO

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	29740GS3	Pole No	:	0352631
Serial No	:	69221735	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39166
Period From	:	05-23-2017	Prev Rdg	:	39081
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 66.94
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.70
CURRENT BILL - JUNE 2017		865.34
TOTAL AMOUNT DUE		1,626.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,000.00

Your monthly electricity consumption chart

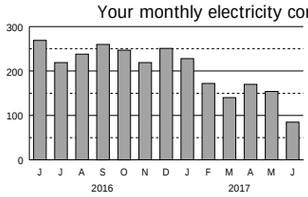

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.34		
Less : VAT	64.55		
Amount Net of VAT	800.79		
Less: BIR 2306	26.88		
BIR 2307	15.21	VATable Sales	754.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.15
Amount Due	758.70	VAT Zero Rated Sales	0.00
Add : VAT	64.55	VAT Amount	64.55
TOTAL AMOUNT DUE	823.25	TOTAL SALES	865.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/80/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811547447206

Collection Ref. Code : 1807-51-947-3

Account ID : 8112020000-1

Customer Name : TAGADIAD,TITO

Meter Number : 29740GS3

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 1,626.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81120200001

BC17/125.4/80/0/10/06-24-2017/38

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241437264862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306683

24191200005

Date : 06-24-2017

BC17/125.4/90/0352631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419120000-5

Collection Ref. Code : 1821-32-917-1

Customer Information----------

Name : RABUYA,EPIFANIO

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1006708	Pole No	:	0352631
Serial No	:	121520830	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5593
Period From	:	05-23-2017	Prev Rdg	:	5437
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.41
CURRENT BILL - JUNE 2017		1,773.24
TOTAL AMOUNT DUE		3,515.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,810.00

Your monthly electricity consumption chart

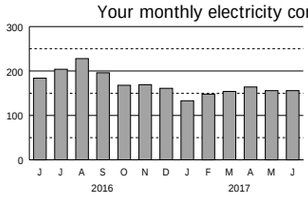

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.24		
Less : VAT	133.45		
Amount Net of VAT	1,639.79		
Less: BIR 2306	55.63		
BIR 2307	31.31	VATable Sales	1,553.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.96
Amount Due	1,552.85	VAT Zero Rated Sales	0.00
Add : VAT	133.45	VAT Amount	133.45
TOTAL AMOUNT DUE	1,686.30	TOTAL SALES	1,773.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/90/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241437264862

Collection Ref. Code : 1821-32-917-1

Account ID : 2419120000-5

Customer Name : RABUYA,EPIFANIO

Meter Number : MTR1006708

Period : May 2017

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 3,515.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24191200005

BC17/125.4/90/0/10/06-24-2017/38

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231307665128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320011

23102200005

Date : 06-24-2017

BC17/125.4/100/0352631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310220000-5

Collection Ref. Code : 1821-39-446-1

Customer Information----------

Name : REYES,CAROLINA

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	221882WS6	Pole No	:	0352631
Serial No	:	44634808	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6991
Period From	:	05-23-2017	Prev Rdg	:	6929
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 111.12
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.09
CURRENT BILL - JUNE 2017		564.59
TOTAL AMOUNT DUE		1,014.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 719.00

Your monthly electricity consumption chart

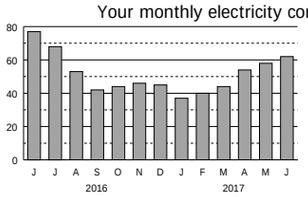

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.59		
Less : VAT	41.87		
Amount Net of VAT	522.72		
Less: BIR 2306	17.46		
BIR 2307	9.86	VATable Sales	489.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	495.40	VAT Zero Rated Sales	0.00
Add : VAT	41.87	VAT Amount	41.87
TOTAL AMOUNT DUE	537.27	TOTAL SALES	564.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/100/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231307665128

Collection Ref. Code : 1821-39-446-1

Account ID : 2310220000-5

Customer Name : REYES,CAROLINA

Meter Number : 221882WS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 1,014.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23102200005

BC17/125.4/100/0/10/06-24-2017/38

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256727163189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314920

25650200006

Date : 06-24-2017

BC17/125.4/120/0352631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565020000-6

Collection Ref. Code : 1837-43-107-8

Customer Information----------

Name : SACEDA,MA BARBARA R TM

Premise Address: SALVADOR EXTN

Billing Address: SALVADOR EXTN

TIN :

Metering Information----------

Meter No	:	MTR1113851	Pole No	:	0352631
Serial No	:	40051384	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1985
Period From	:	05-23-2017	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		60.75
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		154.08
CURRENT BILL - JUNE 2017		1,247.75
TOTAL AMOUNT DUE		3,759.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 970.00

Your monthly electricity consumption chart

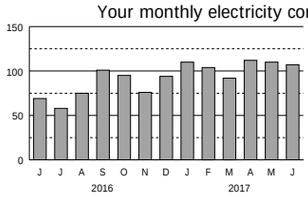

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.75		
Less : VAT	94.90		
Amount Net of VAT	1,152.85		
Less: BIR 2306	39.54		
BIR 2307	22.04	VATable Sales	1,093.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.18
Amount Due	1,091.27	VAT Zero Rated Sales	0.00
Add : VAT	94.90	VAT Amount	94.90
TOTAL AMOUNT DUE	1,186.17	TOTAL SALES	1,247.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/120/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256727163189

Collection Ref. Code : 1837-43-107-8

Account ID : 2565020000-6

Customer Name : SACEDA,MA BARBARA R TM

Meter Number : MTR1113851

Period : Apr 2017 to May 2017

Premise Address: SALVADOR EXTN

Billing Address: SALVADOR EXTN

TOTAL AMOUNT DUE : 3,759.96

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25650200006

BC17/125.4/120/0/10/06-24-2017/38

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238818242003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304845

23871200004

Date : 06-24-2017

BC17/125.4/170/0352631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387120000-4

Collection Ref. Code : 1819-64-206-2

Customer Information----------

Name : PROSPERO,LUCIA F

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	259181GS6	Pole No	:	0352631
Serial No	:	39557097	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8313
Period From	:	05-23-2017	Prev Rdg	:	8254
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 162.39
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.28
CURRENT BILL - JUNE 2017		475.70
TOTAL AMOUNT DUE		933.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 325.00

Your monthly electricity consumption chart

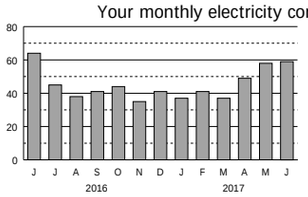

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.70		
Less : VAT	35.10		
Amount Net of VAT	440.60		
Less: BIR 2306	14.63		
BIR 2307	8.25	VATable Sales	409.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.18
Amount Due	417.72	VAT Zero Rated Sales	0.00
Add : VAT	35.10	VAT Amount	35.10
TOTAL AMOUNT DUE	452.82	TOTAL SALES	475.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/170/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238818242003

Collection Ref. Code : 1819-64-206-2

Account ID : 2387120000-4

Customer Name : PROSPERO,LUCIA F

Meter Number : 259181GS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 933.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23871200004

BC17/125.4/170/0/10/06-24-2017/38

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711080887404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308026

71120200002

Date : 06-24-2017

BC17/125.4/220/0352631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112020000-2

Collection Ref. Code : 1807-51-944-9

Customer Information----------

Name : LACIO,LEONILO

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	384098GS6	Pole No	:	0352631
Serial No	:	2003132787	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20275
Period From	:	05-23-2017	Prev Rdg	:	20122
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		51.26
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		215.45
CURRENT BILL - JUNE 2017		1,741.55
TOTAL AMOUNT DUE		3,553.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,717.00

Your monthly electricity consumption chart

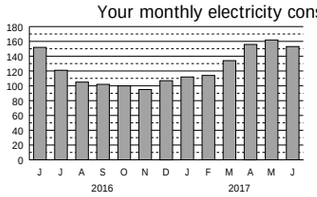

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.55		
Less : VAT	131.12		
Amount Net of VAT	1,610.43		
Less: BIR 2306	54.63		
BIR 2307	30.75	VATable Sales	1,526.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.33
Amount Due	1,525.05	VAT Zero Rated Sales	0.00
Add : VAT	131.12	VAT Amount	131.12
TOTAL AMOUNT DUE	1,656.17	TOTAL SALES	1,741.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/220/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711080887404

Collection Ref. Code : 1807-51-944-9

Account ID : 7112020000-2

Customer Name : LACIO,LEONILO

Meter Number : 384098GS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 3,553.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71120200002

BC17/125.4/220/0/10/06-24-2017/38

2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777804295926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309676

77750200006

Date : 06-24-2017

BC17/125.4/230/0352631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7775020000-6

Collection Ref. Code : 1837-53-359-8

Customer Information----------

Name : REYES,VIOLETA P TM

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1096260	Pole No	:	0352631
Serial No	:	129127561	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2979
Period From	:	05-23-2017	Prev Rdg	:	2847
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.63
CURRENT BILL - JUNE 2017		1,500.17
TOTAL AMOUNT DUE		2,924.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,463.00

Your monthly electricity consumption chart

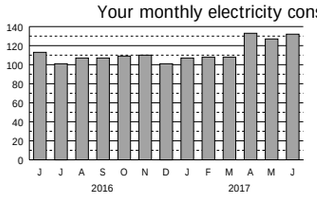

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.17		
Less : VAT	112.89		
Amount Net of VAT	1,387.28		
Less: BIR 2306	47.04		
BIR 2307	26.49	VATable Sales	1,314.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.74
Amount Due	1,313.75	VAT Zero Rated Sales	0.00
Add : VAT	112.89	VAT Amount	112.89
TOTAL AMOUNT DUE	1,426.64	TOTAL SALES	1,500.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/230/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777804295926

Collection Ref. Code : 1837-53-359-8
Account ID : 7775020000-6
Customer Name : REYES,VIOLETA P TM
Meter Number : MTR1096260
Period : May 2017

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 2,924.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77750200006

BC17/125.4/230/0/10/06-24-2017/38

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405646275256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305296

40522200001

Date : 06-24-2017

BC17/125.4/240/0352631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052220000-1

Collection Ref. Code : 1821-91-176-8

Customer Information----------

Name : NUNEZ,CHONA TM G

Premise Address: SALVADOR ST CEBU CITY
Billing Address: SALVADOR ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183823	Pole No	:	0352631
Serial No	:	40129800	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1231
Period From	:	05-23-2017	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		264.21
CURRENT BILL - JUNE 2017		2,135.27
TOTAL AMOUNT DUE		4,212.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,891.00

Your monthly electricity consumption chart

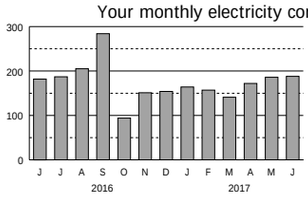

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.27		
Less : VAT	160.63		
Amount Net of VAT	1,974.64		
Less: BIR 2306	66.93		
BIR 2307	37.70	VATable Sales	1,871.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.58
Amount Due	1,870.01	VAT Zero Rated Sales	0.00
Add : VAT	160.63	VAT Amount	160.63
TOTAL AMOUNT DUE	2,030.64	TOTAL SALES	2,135.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/240/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405646275256

Collection Ref. Code : 1821-91-176-8
Account ID : 4052220000-1
Customer Name : NUNEZ,CHONA TM G
Meter Number : MTR1183823
Period : May 2017

Premise Address: SALVADOR ST CEBU CITY
Billing Address: SALVADOR ST CEBU CITY

TOTAL AMOUNT DUE : 4,212.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40522200001 BC17/125.4/240/0/10/06-24-2017/38 2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425884269701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317882

42580200006

Date : 06-24-2017

BC17/125.4/260/0352631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258020000-6

Collection Ref. Code : 1839-34-059-2

Customer Information----------

Name : GARZO,VIRGILIO P

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	384076GS6	Pole No	:	0352631
Serial No	:	2003131391	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40837
Period From	:	05-23-2017	Prev Rdg	:	40521
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,199.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,199.50	83.99
Sub-Total		115.01
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		445.52
CURRENT BILL - JUNE 2017		3,601.28
TOTAL AMOUNT DUE		7,800.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,578.00

Your monthly electricity consumption chart

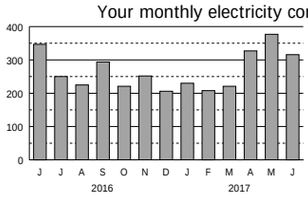

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.28		
Less : VAT	271.31		
Amount Net of VAT	3,329.97		
Less: BIR 2306	113.05		
BIR 2307	63.59	VATable Sales	3,155.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.21
Amount Due	3,153.33	VAT Zero Rated Sales	0.00
Add : VAT	271.31	VAT Amount	271.31
TOTAL AMOUNT DUE	3,424.64	TOTAL SALES	3,601.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/260/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425884269701

Collection Ref. Code : 1839-34-059-2

Account ID : 4258020000-6

Customer Name : GARZO,VIRGILIO P

Meter Number : 384076GS6

Period : May 2017

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 7,800.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42580200006

BC17/125.4/260/0/10/06-24-2017/38

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023018864124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316369

02381200001

Date : 06-24-2017

BC17/125.4/270/0352645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238120000-1

Collection Ref. Code : 1833-64-152-3

Customer Information----------

Name : GONZALES,MARY JANE C TM

Premise Address: LABSALEX SALVADOR EXT

Billing Address: LABSALEX SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	510809 GS6	Pole No	:	0352645
Serial No	:	53969124	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7404
Period From	:	05-23-2017	Prev Rdg	:	7297
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		54.46
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		153.28
CURRENT BILL - JUNE 2017		1,240.66
TOTAL AMOUNT DUE		2,278.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,160.00

Your monthly electricity consumption chart

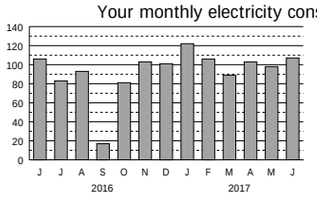

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.66		
Less : VAT	94.14		
Amount Net of VAT	1,146.52		
Less: BIR 2306	39.23		
BIR 2307	21.91	VATable Sales	1,087.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.14
Amount Due	1,085.38	VAT Zero Rated Sales	0.00
Add : VAT	94.14	VAT Amount	94.14
TOTAL AMOUNT DUE	1,179.52	TOTAL SALES	1,240.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/270/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023018864124

Collection Ref. Code : 1833-64-152-3

Account ID : 0238120000-1

Customer Name : GONZALES,MARY JANE C TM

Meter Number : 510809 GS6

Period : May 2017

Premise Address: LABSALEX SALVADOR EXT

Billing Address: LABSALEX SALVADOR EXT

TOTAL AMOUNT DUE : 2,278.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02381200001

BC17/125.4/270/0/10/06-24-2017/38

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027048531077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318592

02709100008

Date : 06-24-2017

BC17/125.4/320/0352645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270910000-8

Collection Ref. Code : 1813-19-500-5

Customer Information----------

Name : AQUINO,RUFINO TM A.

Premise Address: 229-F SALVADOR EXT BRGY LABANGON CEBU CITY

Billing Address: 229-F SALVADOR EXT BRGY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	422232GS6	Pole No	:	0352645
Serial No	:	2003211795	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18844
Period From	:	05-23-2017	Prev Rdg	:	18694
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		50.07
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		211.24
CURRENT BILL - JUNE 2017		1,707.34
TOTAL AMOUNT DUE		3,474.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,698.00

Your monthly electricity consumption chart

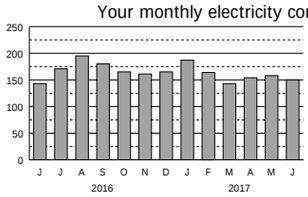

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.34		
Less : VAT	128.54		
Amount Net of VAT	1,578.80		
Less: BIR 2306	53.57		
BIR 2307	30.15	VATable Sales	1,496.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.70
Amount Due	1,495.08	VAT Zero Rated Sales	0.00
Add : VAT	128.54	VAT Amount	128.54
TOTAL AMOUNT DUE	1,623.62	TOTAL SALES	1,707.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/320/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027048531077

Collection Ref. Code : 1813-19-500-5

Account ID : 0270910000-8

Customer Name : AQUINO,RUFINO TM A.

Meter Number : 422232GS6

Period : May 2017

Premise Address: 229-F SALVADOR EXT BRGY LABANGON CEBU CITY

Billing Address: 229-F SALVADOR EXT BRGY LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,474.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02709100008

BC17/125.4/320/0/10/06-24-2017/38

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801275356627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302802

80120200003

Date : 06-24-2017

BC17/125.4/370/0352652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012020000-3

Collection Ref. Code : 1807-51-758-6

Customer Information----------

Name : ALCUIZAR, NITA

Premise Address: SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008201 EFS6	Pole No	:	0352652
Serial No	:	121427560	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5189
Period From	:	05-23-2017	Prev Rdg	:	5088
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 958.50	19.17
Sub-Total		29.09
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.82
CURRENT BILL - JUNE 2017		1,146.20
TOTAL AMOUNT DUE		2,104.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 870.00

Your monthly electricity consumption chart

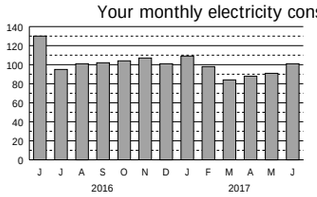

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.20		
Less : VAT	86.18		
Amount Net of VAT	1,060.02		
Less: BIR 2306	35.91		
BIR 2307	20.24	VATable Sales	1,004.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.64
Amount Due	1,003.87	VAT Zero Rated Sales	0.00
Add : VAT	86.18	VAT Amount	86.18
TOTAL AMOUNT DUE	1,090.05	TOTAL SALES	1,146.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/370/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801275356627

Collection Ref. Code : 1807-51-758-6

Account ID : 8012020000-3

Customer Name : ALCUIZAR, NITA

Meter Number : 008201 EFS6

Period : May 2017

Premise Address: SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,104.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80120200003

BC17/125.4/370/0/10/06-24-2017/38

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444718048093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307887

44409100003

Date : 06-24-2017

BC17/125.4/380/0352652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440910000-3

Collection Ref. Code : 1811-55-518-7

Customer Information----------

Name : TANEDO,RENATO TM A.

Premise Address: SALVADOR EXT. CEBU CITY

Billing Address: SALVADOR EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	340281GS6	Pole No	:	0352652
Serial No	:	47970452	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22634
Period From	:	05-23-2017	Prev Rdg	:	22444
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,089.50	81.79
Sub-Total		100.44
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		272.16
CURRENT BILL - JUNE 2017		2,202.89
TOTAL AMOUNT DUE		4,351.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,941.00

Your monthly electricity consumption chart

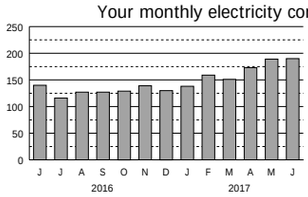

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.89		
Less : VAT	167.16		
Amount Net of VAT	2,035.73		
Less: BIR 2306	69.65		
BIR 2307	38.90	VATable Sales	1,930.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.00
Amount Due	1,927.18	VAT Zero Rated Sales	0.00
Add : VAT	167.16	VAT Amount	167.16
TOTAL AMOUNT DUE	2,094.34	TOTAL SALES	2,202.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/380/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444718048093

Collection Ref. Code : 1811-55-518-7

Account ID : 4440910000-3

Customer Name : TANEDO,RENATO TM A.

Meter Number : 340281GS6

Period : May 2017

Premise Address: SALVADOR EXT. CEBU CITY

Billing Address: SALVADOR EXT. CEBU CITY

TOTAL AMOUNT DUE : 4,351.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44409100003

BC17/125.4/380/0/10/06-24-2017/38

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053931159266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313603

05370200007

Date : 06-24-2017

BC17/125.4/400/0352652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537020000-7

Collection Ref. Code : 1823-85-416-8

Customer Information----------

Name : AMISTOSO,BONIFACIA B

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	230785DS6	Pole No	:	0352652
Serial No	:	12928196	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29844
Period From	:	05-23-2017	Prev Rdg	:	29638
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		59.83
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		288.72
CURRENT BILL - JUNE 2017		2,332.54
TOTAL AMOUNT DUE		4,313.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,937.50

Your monthly electricity consumption chart

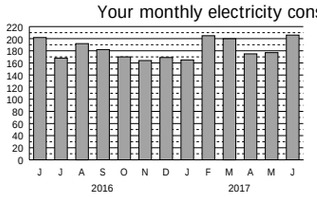

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.54		
Less : VAT	175.25		
Amount Net of VAT	2,157.29		
Less: BIR 2306	73.03		
BIR 2307	41.18	VATable Sales	2,043.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.47
Amount Due	2,043.08	VAT Zero Rated Sales	0.00
Add : VAT	175.25	VAT Amount	175.25
TOTAL AMOUNT DUE	2,218.33	TOTAL SALES	2,332.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/400/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053931159266

Collection Ref. Code : 1823-85-416-8

Account ID : 0537020000-7

Customer Name : AMISTOSO,BONIFACIA B

Meter Number : 230785DS6

Period : May 2017

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 4,313.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05370200007

BC17/125.4/400/0/10/06-24-2017/38

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087106169481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314964

08731200005

Date : 06-24-2017

BC17/125.4/410/0352652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873120000-5

Collection Ref. Code : 1833-23-374-3

Customer Information----------

Name : GUIOGUIO,SILVINA B TM

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	122802WS6	Pole No	:	0352652
Serial No	:	62504710	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17348
Period From	:	05-23-2017	Prev Rdg	:	17297
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 127.60
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		59.00
CURRENT BILL - JUNE 2017		426.34
TOTAL AMOUNT DUE		1,008.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 462.00

Your monthly electricity consumption chart

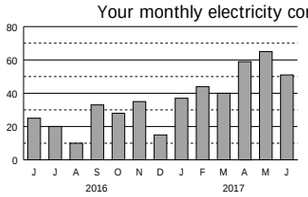

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.34		
Less : VAT	31.95		
Amount Net of VAT	394.39		
Less: BIR 2306	13.31		
BIR 2307	7.40	VATable Sales	367.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.05
Amount Due	373.68	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	405.63	TOTAL SALES	426.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/410/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087106169481

Collection Ref. Code : 1833-23-374-3

Account ID : 0873120000-5

Customer Name : GUIOGUIO,SILVINA B TM

Meter Number : 122802WS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 1,008.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08731200005

BC17/125.4/410/0/10/06-24-2017/38

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041567935507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04121200002

1010306157
Date : 06-24-2017
BC17/125.4/440/0352652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412120000-2
Collection Ref. Code : 1825-63-902-7

Customer Information----------
Name : ANORE,VICTOR JR
Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	MTR1219410	Pole No	:	0352652
Serial No	:	85119159	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	195
Period From	:	05-23-2017	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		200.87
CURRENT BILL - JUNE 2017		1,623.03
TOTAL AMOUNT DUE		3,090.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,653.00

Your monthly electricity consumption chart

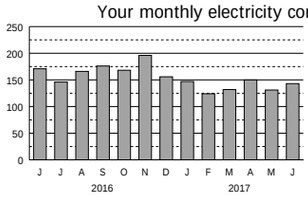

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.03		
Less : VAT	122.08		
Amount Net of VAT	1,500.95		
Less: BIR 2306	50.87		
BIR 2307	28.66	VATable Sales	1,422.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.79
Amount Due	1,421.42	VAT Zero Rated Sales	0.00
Add : VAT	122.08	VAT Amount	122.08
TOTAL AMOUNT DUE	1,543.50	TOTAL SALES	1,623.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/440/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041567935507

Collection Ref. Code : 1825-63-902-7
Account ID : 0412120000-2
Customer Name : ANORE,VICTOR JR
Meter Number : MTR1219410
Period : May 2017

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 3,090.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04121200002

BC17/125.4/440/0/10/06-24-2017/38

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021569873276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314977

02120200007

Date : 06-24-2017

BC17/125.4/450/0352652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212020000-7

Collection Ref. Code : 1807-51-959-7

Customer Information----------

Name : AMORE,VICTOR

Premise Address: #89 BK SALVADOR ST

Billing Address: #89 BK SALVADOR ST

TIN :

Metering Information----------

Meter No	:	313902GS6	Pole No	:	0352652
Serial No	:	43550363	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36548
Period From	:	05-23-2017	Prev Rdg	:	36478
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 123.07
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.00
CURRENT BILL - JUNE 2017		639.41
TOTAL AMOUNT DUE		1,260.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 682.00

Your monthly electricity consumption chart

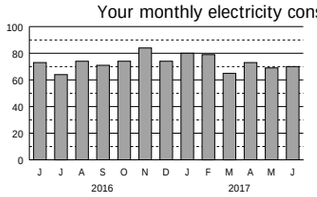

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.41		
Less : VAT	47.48		
Amount Net of VAT	591.93		
Less: BIR 2306	19.78		
BIR 2307	11.17	VATable Sales	554.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.52
Amount Due	560.98	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	608.46	TOTAL SALES	639.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/450/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021569873276

Collection Ref. Code : 1807-51-959-7

Account ID : 0212020000-7

Customer Name : AMORE,VICTOR

Meter Number : 313902GS6

Period : May 2017

Premise Address: #89 BK SALVADOR ST

Billing Address: #89 BK SALVADOR ST

TOTAL AMOUNT DUE : 1,260.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02120200007 BC17/125.4/450/0/10/06-24-2017/38 2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591119632796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316617

59150200000

Date : 06-24-2017

BC17/125.4/470/0352652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915020000-0

Collection Ref. Code : 1823-50-425-6

Customer Information----------

Name : SIACOR,ANTONIA H

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	384790GS6	Pole No	:	0352652
Serial No	:	2003131341	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19632
Period From	:	05-23-2017	Prev Rdg	:	19478
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,982.00	59.64
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		219.85
CURRENT BILL - JUNE 2017		1,779.06
TOTAL AMOUNT DUE		3,296.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,464.00

Your monthly electricity consumption chart

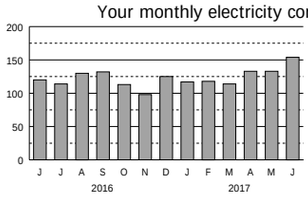

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.06		
Less : VAT	134.78		
Amount Net of VAT	1,644.28		
Less: BIR 2306	56.16		
BIR 2307	31.42	VATable Sales	1,559.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.07
Amount Due	1,556.70	VAT Zero Rated Sales	0.00
Add : VAT	134.78	VAT Amount	134.78
TOTAL AMOUNT DUE	1,691.48	TOTAL SALES	1,779.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/470/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591119632796

Collection Ref. Code : 1823-50-425-6
Account ID : 5915020000-0
Customer Name : SIACOR,ANTONIA H
Meter Number : 384790GS6
Period : May 2017

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 3,296.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59150200000

BC17/125.4/470/0/10/06-24-2017/38

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132622798093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319796

13250200006

Date : 06-24-2017

BC17/125.4/490/0352652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325020000-6

Collection Ref. Code : 1823-53-440-6

Customer Information----------

Name : KEBITE,SHIRLEY O

Premise Address: SALVADOR EXT # 229

Billing Address: SALVADOR EXT # 229

TIN :

Metering Information----------

Meter No	:	248857DS6	Pole No	:	0352652
Serial No	:	13695041	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17061
Period From	:	05-23-2017	Prev Rdg	:	16944
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 882.00	17.64
Sub-Total		29.13
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		163.60
CURRENT BILL - JUNE 2017		1,321.72
TOTAL AMOUNT DUE		2,203.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 803.00

Your monthly electricity consumption chart

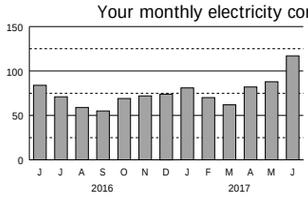

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.72		
Less : VAT	99.17		
Amount Net of VAT	1,222.55		
Less: BIR 2306	41.33		
BIR 2307	23.34	VATable Sales	1,158.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.43
Amount Due	1,157.88	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,257.05	TOTAL SALES	1,321.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/490/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132622798093

Collection Ref. Code : 1823-53-440-6

Account ID : 1325020000-6

Customer Name : KEBITE,SHIRLEY O

Meter Number : 248857DS6

Period : May 2017

Premise Address: SALVADOR EXT # 229

Billing Address: SALVADOR EXT # 229

TOTAL AMOUNT DUE : 2,203.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13250200006

BC17/125.4/490/0/10/06-24-2017/38

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466896102104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302187

46609100006

Date : 06-24-2017

BC17/125.4/500/0352652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660910000-6

Collection Ref. Code : 1811-96-233-5

Customer Information----------

Name : ALONE,BERNARDINA V.

Premise Address: 22A SALVADOR ST LABANGONG CEBU CITY

Billing Address: 22A SALVADOR ST LABANGONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	247569DS6	Pole No	:	0352652
Serial No	:	11365283	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29306
Period From	:	05-23-2017	Prev Rdg	:	29167
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		194.96
CURRENT BILL - JUNE 2017		1,574.91
TOTAL AMOUNT DUE		2,873.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,310.00

Your monthly electricity consumption chart

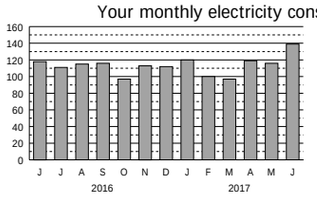

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.91		
Less : VAT	118.37		
Amount Net of VAT	1,456.54		
Less: BIR 2306	49.32		
BIR 2307	27.81	VATable Sales	1,379.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.59
Amount Due	1,379.41	VAT Zero Rated Sales	0.00
Add : VAT	118.37	VAT Amount	118.37
TOTAL AMOUNT DUE	1,497.78	TOTAL SALES	1,574.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/500/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466896102104

Collection Ref. Code : 1811-96-233-5

Account ID : 4660910000-6

Customer Name : ALONE,BERNARDINA V.

Meter Number : 247569DS6

Period : May 2017

Premise Address: 22A SALVADOR ST LABANGONG CEBU CITY

Billing Address: 22A SALVADOR ST LABANGONG CEBU CITY

TOTAL AMOUNT DUE : 2,873.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46609100006

BC17/125.4/500/0/10/06-24-2017/38

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552159610539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313851

55201200007

Date : 06-24-2017

BC17/125.4/520/0352652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520120000-7

Collection Ref. Code : 1843-75-449-5

Customer Information----------

Name : BALUBO,LUVISMINDA P

Premise Address: #229-F SALVADOR EXT. LABANGON CEBU CITY

Billing Address: #229-F SALVADOR EXT. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	240128DS6	Pole No	:	0352652
Serial No	:	11350957	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7926
Period From	:	05-23-2017	Prev Rdg	:	7826
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	218	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 34.39
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.08
CURRENT BILL - JUNE 2017		1,065.37
TOTAL AMOUNT DUE		1,760.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 692.00

Your monthly electricity consumption chart

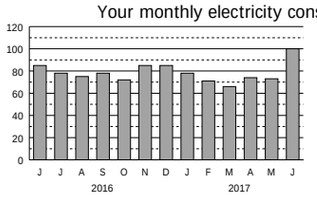

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.37		
Less : VAT	79.46		
Amount Net of VAT	985.91		
Less: BIR 2306	33.10		
BIR 2307	18.77	VATable Sales	931.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.62
Amount Due	934.04	VAT Zero Rated Sales	0.00
Add : VAT	79.46	VAT Amount	79.46
TOTAL AMOUNT DUE	1,013.50	TOTAL SALES	1,065.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/520/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552159610539

Collection Ref. Code : 1843-75-449-5

Account ID : 5520120000-7

Customer Name : BALUBO,LUVISMINDA P

Meter Number : 240128DS6

Period : May 2017

Premise Address: #229-F SALVADOR EXT. LABANGON CEBU CITY

Billing Address: #229-F SALVADOR EXT. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,760.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55201200007

BC17/125.4/520/0/10/06-24-2017/38

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713827559031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309240

71370200009

Date : 06-24-2017

BC17/125.4/530/0352673/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137020000-9

Collection Ref. Code : 1823-82-089-1

Customer Information----------

Name : NACUA,SEVERINA G

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	123124WS6	Pole No	:	0352673
Serial No	:	70015949	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8010
Period From	:	05-23-2017	Prev Rdg	:	7876
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		189.42
CURRENT BILL - JUNE 2017		1,531.37
TOTAL AMOUNT DUE		2,541.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 815.00

Your monthly electricity consumption chart

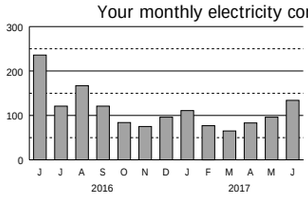

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.37		
Less : VAT	115.51		
Amount Net of VAT	1,415.86		
Less: BIR 2306	48.11		
BIR 2307	27.04	VATable Sales	1,341.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.91
Amount Due	1,340.71	VAT Zero Rated Sales	0.00
Add : VAT	115.51	VAT Amount	115.51
TOTAL AMOUNT DUE	1,456.22	TOTAL SALES	1,531.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/530/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713827559031

Collection Ref. Code : 1823-82-089-1

Account ID : 7137020000-9

Customer Name : NACUA,SEVERINA G

Meter Number : 123124WS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 2,541.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71370200009

BC17/125.4/530/0/10/06-24-2017/38

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245056482195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309116

24509100004

Date : 06-24-2017

BC17/125.4/540/0352673/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450910000-4

Collection Ref. Code : 1811-73-545-2

Customer Information----------

Name : EMPIC,FELOMINO C.

Premise Address: SALVADOR KATIPUNAN S LABANGON CEBU CITY
Billing Address: SALVADOR KATIPUNAN S LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	207945WS6	Pole No	:	0352673
Serial No	:	47350689	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10994
Period From	:	05-23-2017	Prev Rdg	:	10888
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		55.00
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		151.98
CURRENT BILL - JUNE 2017		1,230.29
TOTAL AMOUNT DUE		2,402.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,057.00

Your monthly electricity consumption chart

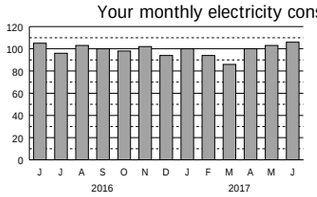

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.29		
Less : VAT	93.39		
Amount Net of VAT	1,136.90		
Less: BIR 2306	38.92		
BIR 2307	21.73	VATable Sales	1,078.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.59
Amount Due	1,076.25	VAT Zero Rated Sales	0.00
Add : VAT	93.39	VAT Amount	93.39
TOTAL AMOUNT DUE	1,169.64	TOTAL SALES	1,230.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/540/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245056482195

Collection Ref. Code : 1811-73-545-2
Account ID : 2450910000-4
Customer Name : EMPIC,FELOMINO C.
Meter Number : 207945WS6
Period : May 2017

Premise Address: SALVADOR KATIPUNAN S LABANGON CEBU CITY
Billing Address: SALVADOR KATIPUNAN S LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,402.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24509100004

BC17/125.4/540/0/10/06-24-2017/38

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046786517154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309026

04650200001

Date : 06-24-2017

BC17/125.4/580/0352673/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465020000-1

Collection Ref. Code : 1837-41-818-7

Customer Information----------

Name : VILLARBA,ELEUTERIA A TM

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	136982WS6	Pole No	:	0352673
Serial No	:	43141283	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	89178
Period From	:	05-23-2017	Prev Rdg	:	89092
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 67.83
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.00
CURRENT BILL - JUNE 2017		875.35
TOTAL AMOUNT DUE		1,640.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 941.00

Your monthly electricity consumption chart

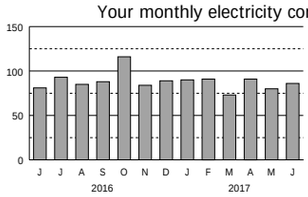

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.35		
Less : VAT	65.29		
Amount Net of VAT	810.06		
Less: BIR 2306	27.20		
BIR 2307	15.38	VATable Sales	763.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.71
Amount Due	767.48	VAT Zero Rated Sales	0.00
Add : VAT	65.29	VAT Amount	65.29
TOTAL AMOUNT DUE	832.77	TOTAL SALES	875.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/580/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046786517154

Collection Ref. Code : 1837-41-818-7

Account ID : 0465020000-1

Customer Name : VILLARBA,ELEUTERIA A TM

Meter Number : 136982WS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 1,640.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04650200001 BC17/125.4/580/0/10/06-24-2017/38 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555300185404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315799

55591200005

Date : 06-24-2017

BC17/125.4/600/0352673/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559120000-5

Collection Ref. Code : 1833-95-365-7

Customer Information----------

Name : SOLON,RITA B TM

Premise Address: SALVADOR EXT BACK LABSALEX CHAPEL
Billing Address: SALVADOR EXT BACK LABSALEX CHAPEL

TIN :

Metering Information----------

Meter No	:	231316DS6	Pole No	:	0352673
Serial No	:	13735949	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13966
Period From	:	05-23-2017	Prev Rdg	:	13834
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		41.01
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.57
CURRENT BILL - JUNE 2017		1,499.68
TOTAL AMOUNT DUE		2,902.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,015.00

Your monthly electricity consumption chart

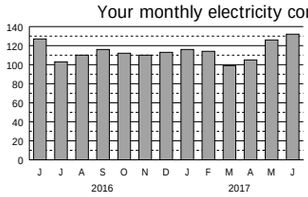

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.68		
Less : VAT	112.83		
Amount Net of VAT	1,386.85		
Less: BIR 2306	47.02		
BIR 2307	26.48	VATable Sales	1,314.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.74
Amount Due	1,313.35	VAT Zero Rated Sales	0.00
Add : VAT	112.83	VAT Amount	112.83
TOTAL AMOUNT DUE	1,426.18	TOTAL SALES	1,499.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/600/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555300185404

Collection Ref. Code : 1833-95-365-7
Account ID : 5559120000-5
Customer Name : SOLON,RITA B TM
Meter Number : 231316DS6
Period : May 2017

Premise Address: SALVADOR EXT BACK LABSALEX CHAPEL
Billing Address: SALVADOR EXT BACK LABSALEX CHAPEL

TOTAL AMOUNT DUE : 2,902.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55591200005

BC17/125.4/600/0/10/06-24-2017/38

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061357569408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318512

06101200001

Date : 06-24-2017

BC17/125.4/610/0352673/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610120000-1

Collection Ref. Code : 1843-72-575-4

Customer Information----------

Name : SANTARITA,MARISSA P

Premise Address: 229 F. SALVADOR EXT. SITIO LABSALEX LABANGON CEBU CITY

Billing Address: 229 F. SALVADOR EXT. SITIO LABSALEX LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	131195WS6	Pole No	:	0352673
Serial No	:	53991968	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47571
Period From	:	05-23-2017	Prev Rdg	:	47372
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	2164	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,893.00	57.86
Sub-Total		77.39
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		281.44
CURRENT BILL - JUNE 2017		2,275.58
TOTAL AMOUNT DUE		3,550.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,618.00

Your monthly electricity consumption chart

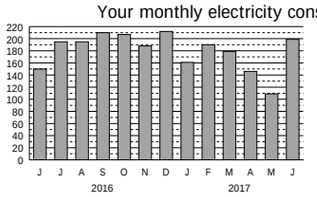

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.58		
Less : VAT	171.67		
Amount Net of VAT	2,103.91		
Less: BIR 2306	71.53		
BIR 2307	40.18	VATable Sales	1,994.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.77
Amount Due	1,992.20	VAT Zero Rated Sales	0.00
Add : VAT	171.67	VAT Amount	171.67
TOTAL AMOUNT DUE	2,163.87	TOTAL SALES	2,275.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/610/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061357569408

Collection Ref. Code : 1843-72-575-4

Account ID : 0610120000-1

Customer Name : SANTARITA,MARISSA P

Meter Number : 131195WS6

Period : May 2017

Premise Address: 229 F. SALVADOR EXT. SITIO LABSALEX LABANGON CEBU CITY

Billing Address: 229 F. SALVADOR EXT. SITIO LABSALEX LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,550.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06101200001 BC17/125.4/610/0/10/06-24-2017/38 3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980413624881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309823

98020200006

Date : 06-24-2017

BC17/125.4/630/0331891/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802020000-6

Collection Ref. Code : 1807-51-623-7

Customer Information----------

Name : ALLOSO,TRANQUILINA C

Premise Address: SALVADOR ST INF

Billing Address: SALVADOR ST INF

TIN :

Metering Information----------

Meter No	:	480273GS6	Pole No	:	0331891
Serial No	:	77121126	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23166
Period From	:	05-23-2017	Prev Rdg	:	22773
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,296.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,297.00	85.94
Sub-Total		124.52
Government Charges		
Franchise Tax - Local		29.29
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		551.54
CURRENT BILL - JUNE 2017		4,456.54
TOTAL AMOUNT DUE		8,753.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,058.00

Your monthly electricity consumption chart

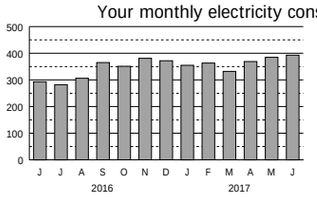

Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,456.54		
Less : VAT	335.03		
Amount Net of VAT	4,121.51		
Less: BIR 2306	139.61		
BIR 2307	78.69	VATable Sales	3,905.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.51
Amount Due	3,903.21	VAT Zero Rated Sales	0.00
Add : VAT	335.03	VAT Amount	335.03
TOTAL AMOUNT DUE	4,238.24	TOTAL SALES	4,456.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/630/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980413624881

Collection Ref. Code : 1807-51-623-7

Account ID : 9802020000-6

Customer Name : ALLOSO,TRANQUILINA C

Meter Number : 480273GS6

Period : May 2017

Premise Address: SALVADOR ST INF

Billing Address: SALVADOR ST INF

TOTAL AMOUNT DUE : 8,753.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98020200006

BC17/125.4/630/0/10/06-24-2017/38

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211726685920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309119

21120200007

Date : 06-24-2017

BC17/125.4/640/0331891/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112020000-7

Collection Ref. Code : 1807-51-818-3

Customer Information----------

Name : ALTRECHA,JOSEPHINE L

Premise Address: 122 SALVADOR ST CEBU CITY

Billing Address: 122 SALVADOR ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066410	Pole No	:	0331891
Serial No	:	84398484	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	782
Period From	:	05-23-2017	Prev Rdg	:	733
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 178.46
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.26
CURRENT BILL - JUNE 2017		348.54
TOTAL AMOUNT DUE		940.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 650.00

Your monthly electricity consumption chart

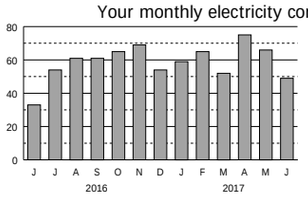

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.54		
Less : VAT	25.68		
Amount Net of VAT	322.86		
Less: BIR 2306	10.72		
BIR 2307	5.99	VATable Sales	297.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.58
Amount Due	306.15	VAT Zero Rated Sales	0.00
Add : VAT	25.68	VAT Amount	25.68
TOTAL AMOUNT DUE	331.83	TOTAL SALES	348.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/640/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211726685920

Collection Ref. Code : 1807-51-818-3

Account ID : 2112020000-7

Customer Name : ALTRECHA,JOSEPHINE L

Meter Number : MTR1066410

Period : May 2017

Premise Address: 122 SALVADOR ST CEBU CITY

Billing Address: 122 SALVADOR ST CEBU CITY

TOTAL AMOUNT DUE : 940.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21120200007

BC17/125.4/640/0/10/06-24-2017/38

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362769338941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36260200005

1010317476
Date : 06-24-2017
BC17/125.4/670/0331891/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626020000-5
Collection Ref. Code : 1823-66-185-8

Customer Information----------
Name : RACHO,CORNELIO L
Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	231111DS6	Pole No	:	0331891
Serial No	:	12105861	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19130
Period From	:	05-23-2017	Prev Rdg	:	19047
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 62.48
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.49
CURRENT BILL - JUNE 2017		848.38
Debit Adjustments		74.44
TOTAL AMOUNT DUE		1,810.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 620.00

Your monthly electricity consumption chart

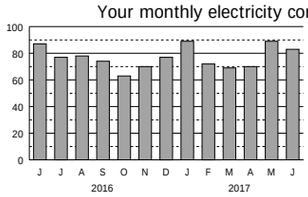

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.38		
Less : VAT	63.40		
Amount Net of VAT	784.98		
Less: BIR 2306	26.42		
BIR 2307	14.91	VATable Sales	739.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.09
Amount Due	743.65	VAT Zero Rated Sales	0.00
Add : VAT	63.40	VAT Amount	63.40
TOTAL AMOUNT DUE	807.05	TOTAL SALES	848.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/670/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362769338941

Collection Ref. Code : 1823-66-185-8
Account ID : 3626020000-5
Customer Name : RACHO,CORNELIO L
Meter Number : 231111DS6
Period : May 2017

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 1,810.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36260200005

BC17/125.4/670/0/10/06-24-2017/38

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413417950747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310233

41388100004

Date : 06-24-2017

BC17/125.4/680/0331891/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138810000-4

Collection Ref. Code : 1811-32-419-3

Customer Information----------

Name : RACHO,NARCISO TM A.

Premise Address: SALVADOR EXT. Cebu City

Billing Address: SALVADOR EXT. Cebu City

TIN :

Metering Information----------

Meter No	:	206046WS6	Pole No	:	0331891
Serial No	:	42363614	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19602
Period From	:	05-23-2017	Prev Rdg	:	18991
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	100	Billed kWh	:	611

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,684.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,387.87
Transmission Charge	0.3752/kWh	229.25
System Loss Charge	0.8255/kWh	504.38
Sub-Total		4,121.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,685.00	113.70
Sub-Total		173.68
Government Charges		
Franchise Tax - Local		45.36
Value Added Tax		
Generation		242.08
Transmission		5.38
System Loss		33.99
Distribution		210.39
Others		26.28
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		854.56
CURRENT BILL - JUNE 2017		6,903.00
TOTAL AMOUNT DUE		12,587.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,042.00

Your monthly electricity consumption chart

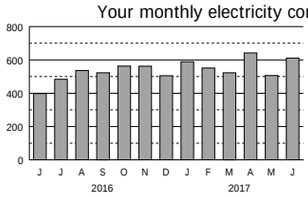

Avg Monthly Usage : 537.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,903.00		
Less : VAT	518.12		
Amount Net of VAT	6,384.88		
Less: BIR 2306	215.88		
BIR 2307	121.88	VATable Sales	6,048.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.44
Amount Due	6,047.12	VAT Zero Rated Sales	0.00
Add : VAT	518.12	VAT Amount	518.12
TOTAL AMOUNT DUE	6,565.24	TOTAL SALES	6,903.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/680/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413417950747

Collection Ref. Code : 1811-32-419-3

Account ID : 4138810000-4

Customer Name : RACHO,NARCISO TM A.

Meter Number : 206046WS6

Period : May 2017

Premise Address: SALVADOR EXT. Cebu City

Billing Address: SALVADOR EXT. Cebu City

TOTAL AMOUNT DUE : 12,587.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41388100004

BC17/125.4/680/0/10/06-24-2017/38

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390137030840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316703

39020200000

Date : 06-24-2017

BC17/125.4/720/0331905/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902020000-0

Collection Ref. Code : 1807-51-638-5

Customer Information----------

Name : DAYANGCO,CANDIDA

Premise Address: NXT 217 SALVADOR ST
Billing Address: NXT 217 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	256570GS6	Pole No	:	0331905
Serial No	:	41373737	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24044
Period From	:	05-23-2017	Prev Rdg	:	23779
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,164.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,165.00	63.30
Sub-Total		89.31
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		372.79
CURRENT BILL - JUNE 2017		3,012.91
TOTAL AMOUNT DUE		6,177.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 2,375.00

Your monthly electricity consumption chart

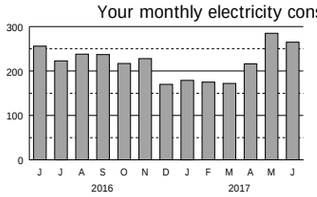

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.91		
Less : VAT	226.74		
Amount Net of VAT	2,786.17		
Less: BIR 2306	94.48		
BIR 2307	53.20	VATable Sales	2,640.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.05
Amount Due	2,638.49	VAT Zero Rated Sales	0.00
Add : VAT	226.74	VAT Amount	226.74
TOTAL AMOUNT DUE	2,865.23	TOTAL SALES	3,012.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/720/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390137030840

Collection Ref. Code : 1807-51-638-5
Account ID : 3902020000-0
Customer Name : DAYANGCO,CANDIDA
Meter Number : 256570GS6
Period : May 2017

Premise Address: NXT 217 SALVADOR ST
Billing Address: NXT 217 SALVADOR ST

TOTAL AMOUNT DUE : 6,177.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39020200000

BC17/125.4/720/0/10/06-24-2017/38

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590544869961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315876

59020200008

Date : 06-24-2017

BC17/125.4/730/0331905/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902020000-8

Collection Ref. Code : 1807-51-653-9

Customer Information----------

Name : DAYANGCO,ANECITO

Premise Address: BK 217 SALVADOR ST BK

Billing Address: BK 217 SALVADOR ST BK

TIN :

Metering Information----------

Meter No	:	135953WS6	Pole No	:	0331905
Serial No	:	67604473	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	61388
Period From	:	05-23-2017	Prev Rdg	:	61339
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	350	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 183.85
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.57
CURRENT BILL - JUNE 2017		342.46
TOTAL AMOUNT DUE		664.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 319.00

Your monthly electricity consumption chart

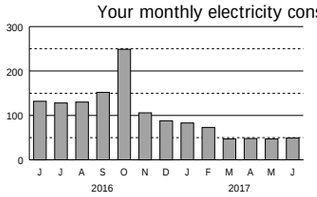

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.46		
Less : VAT	25.03		
Amount Net of VAT	317.43		
Less: BIR 2306	10.45		
BIR 2307	5.88	VATable Sales	291.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	301.10	VAT Zero Rated Sales	0.00
Add : VAT	25.03	VAT Amount	25.03
TOTAL AMOUNT DUE	326.13	TOTAL SALES	342.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/730/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590544869961

Collection Ref. Code : 1807-51-653-9

Account ID : 5902020000-8

Customer Name : DAYANGCO,ANECITO

Meter Number : 135953WS6

Period : May 2017

Premise Address: BK 217 SALVADOR ST BK

Billing Address: BK 217 SALVADOR ST BK

TOTAL AMOUNT DUE : 664.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59020200008

BC17/125.4/730/0/10/06-24-2017/38

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757491303909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316854

75750200000

Date : 06-24-2017

BC17/125.4/750/0331905/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575020000-0

Collection Ref. Code : 1837-52-191-3

Customer Information----------

Name : ALEGRIA,RENATO C JR TM

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	151699DS6	Pole No	:	0331905
Serial No	:	12429455	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32432
Period From	:	05-23-2017	Prev Rdg	:	32352
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 2,518.00	50.36
Sub-Total		- 65.67
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		105.27
CURRENT BILL - JUNE 2017		813.14
TOTAL AMOUNT DUE		2,346.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 985.00

Your monthly electricity consumption chart

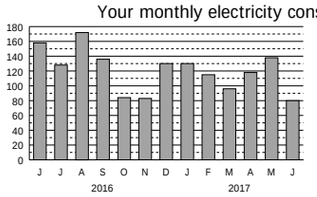

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.14		
Less : VAT	61.85		
Amount Net of VAT	751.29		
Less: BIR 2306	25.77		
BIR 2307	14.26	VATable Sales	707.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.42
Amount Due	711.26	VAT Zero Rated Sales	0.00
Add : VAT	61.85	VAT Amount	61.85
TOTAL AMOUNT DUE	773.11	TOTAL SALES	813.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/750/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757491303909

Collection Ref. Code : 1837-52-191-3

Account ID : 7575020000-0

Customer Name : ALEGRIA,RENATO C JR TM

Meter Number : 151699DS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 2,346.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75750200000

BC17/125.4/750/0/10/06-24-2017/38

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043613121155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04360200002

BILLING STATEMENT

1010307563

Date : 06-24-2017

BC17/125.4/780/0331905/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436020000-2

Collection Ref. Code : 1823-72-326-8

Customer Information----------

Name : CARRENO,MELCHOR C

Premise Address: SALVADOR EXT CEBU CITY
Billing Address: SALVADOR EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	314143GS6	Pole No	:	0331905
Serial No	:	48209569	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11366
Period From	:	05-23-2017	Prev Rdg	:	11306
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 165.88
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.29
CURRENT BILL - JUNE 2017		482.82
TOTAL AMOUNT DUE		910.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 458.00

Your monthly electricity consumption chart

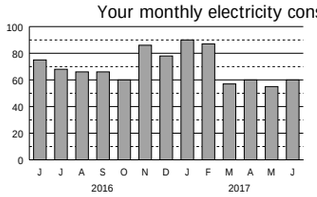

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.82		
Less : VAT	35.58		
Amount Net of VAT	447.24		
Less: BIR 2306	14.83		
BIR 2307	8.37	VATable Sales	415.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	424.04	VAT Zero Rated Sales	0.00
Add : VAT	35.58	VAT Amount	35.58
TOTAL AMOUNT DUE	459.62	TOTAL SALES	482.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/780/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043613121155

Collection Ref. Code : 1823-72-326-8
Account ID : 0436020000-2
Customer Name : CARRENO,MELCHOR C
Meter Number : 314143GS6
Period : May 2017

Premise Address: SALVADOR EXT CEBU CITY
Billing Address: SALVADOR EXT CEBU CITY

TOTAL AMOUNT DUE : 910.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04360200002

BC17/125.4/780/0/10/06-24-2017/38

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223232279529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315754

22302200005

Date : 06-24-2017

BC17/125.4/790/0331905/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230220000-5

Collection Ref. Code : 1821-53-353-4

Customer Information----------

Name : AMACA,POLICARPA TM B.

Premise Address: SALVADOR ST EXTN LABANGON CEBU CITY

Billing Address: SALVADOR ST EXTN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	489113GS6	Pole No	:	0331905
Serial No	:	69580779	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4808
Period From	:	05-23-2017	Prev Rdg	:	4682
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	120	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 886.00	17.72
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		175.99
CURRENT BILL - JUNE 2017		1,421.54
TOTAL AMOUNT DUE		2,307.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 973.00

Your monthly electricity consumption chart

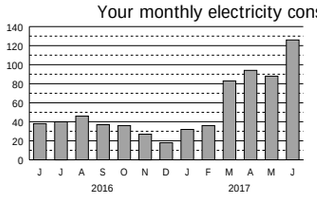

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.54		
Less : VAT	106.63		
Amount Net of VAT	1,314.91		
Less: BIR 2306	44.44		
BIR 2307	25.10	VATable Sales	1,245.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.36
Amount Due	1,245.37	VAT Zero Rated Sales	0.00
Add : VAT	106.63	VAT Amount	106.63
TOTAL AMOUNT DUE	1,352.00	TOTAL SALES	1,421.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/790/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223232279529

Collection Ref. Code : 1821-53-353-4

Account ID : 2230220000-5

Customer Name : AMACA,POLICARPA TM B.

Meter Number : 489113GS6

Period : May 2017

Premise Address: SALVADOR ST EXTN LABANGON CEBU CITY

Billing Address: SALVADOR ST EXTN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,307.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22302200005

BC17/125.4/790/0/10/06-24-2017/38

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353895078116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313405

35312200005

Date : 06-24-2017

BC17/125.4/810/0331912/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531220000-5

Collection Ref. Code : 1821-65-632-6

Customer Information----------

Name : REPONTE,LEONITA TM L.

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	329152GS6	Pole No	:	0331912
Serial No	:	43151621	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20966
Period From	:	05-23-2017	Prev Rdg	:	20564
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	150	Billed kWh	:	402

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,600.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,229.01
Transmission Charge	0.3752/kWh	150.83
System Loss Charge	0.8255/kWh	331.85
Sub-Total		2,711.69
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,601.00	72.02
Sub-Total		111.49
Government Charges		
Franchise Tax - Local		29.84
Value Added Tax		
Generation		159.28
Transmission		3.54
System Loss		22.36
Distribution		138.63
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		562.13
CURRENT BILL - JUNE 2017		4,540.55
TOTAL AMOUNT DUE		8,141.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,679.00

Your monthly electricity consumption chart

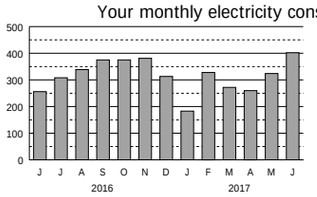

Avg Monthly Usage : 316.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,540.55		
Less : VAT	340.77		
Amount Net of VAT	4,199.78		
Less: BIR 2306	142.00		
BIR 2307	80.17	VATable Sales	3,978.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.36
Amount Due	3,977.61	VAT Zero Rated Sales	0.00
Add : VAT	340.77	VAT Amount	340.77
TOTAL AMOUNT DUE	4,318.38	TOTAL SALES	4,540.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/810/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353895078116

Collection Ref. Code : 1821-65-632-6
Account ID : 3531220000-5
Customer Name : REPONTE,LEONITA TM L.
Meter Number : 329152GS6
Period : May 2017

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 8,141.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35312200005

BC17/125.4/810/0/10/06-24-2017/38

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638197816512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305297

63890200007

Date : 06-24-2017

BC17/125.4/910/0331940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389020000-7

Collection Ref. Code : 1825-35-530-4

Customer Information----------

Name : ROSAL,JOEL A

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	331919GS6	Pole No	:	0331940
Serial No	:	47191075	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50884
Period From	:	05-23-2017	Prev Rdg	:	50234
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	140	Billed kWh	:	650

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,016.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,604.12
Transmission Charge	0.3752/kWh	243.88
System Loss Charge	0.8255/kWh	536.58
Sub-Total		4,384.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,016.50	120.33
Sub-Total		184.14
Government Charges		
Franchise Tax - Local		48.25
Value Added Tax		
Generation		257.53
Transmission		5.73
System Loss		36.16
Distribution		223.78
Others		27.89
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		909.02
CURRENT BILL - JUNE 2017		7,342.59
TOTAL AMOUNT DUE		13,358.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,500.00

Your monthly electricity consumption chart

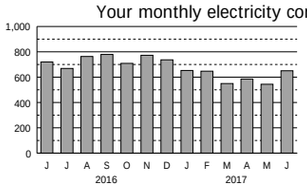

Avg Monthly Usage : 675.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,342.59		
Less : VAT	551.09		
Amount Net of VAT	6,791.50		
Less: BIR 2306	229.62		
BIR 2307	129.64	VATable Sales	6,433.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.93
Amount Due	6,432.24	VAT Zero Rated Sales	0.00
Add : VAT	551.09	VAT Amount	551.09
TOTAL AMOUNT DUE	6,983.33	TOTAL SALES	7,342.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/910/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638197816512

Collection Ref. Code : 1825-35-530-4

Account ID : 6389020000-7

Customer Name : ROSAL,JOEL A

Meter Number : 331919GS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 13,358.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63890200007

BC17/125.4/910/0/10/06-24-2017/38

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950354682561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312438

95020200002

Date : 06-24-2017

BC17/125.4/920/0331975/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502020000-2

Collection Ref. Code : 1807-51-161-8

Customer Information----------

Name : CABANERO,ILLUMINADO

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	544786 GS6	Pole No	:	0331975
Serial No	:	59015632	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3605
Period From	:	05-23-2017	Prev Rdg	:	3535
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 121.36
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.22
CURRENT BILL - JUNE 2017		641.34
TOTAL AMOUNT DUE		1,348.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 811.00

Your monthly electricity consumption chart

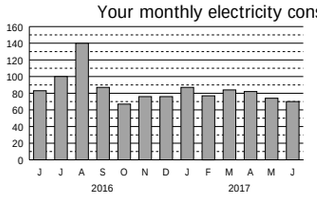

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.34		
Less : VAT	47.69		
Amount Net of VAT	593.65		
Less: BIR 2306	19.87		
BIR 2307	11.21	VATable Sales	556.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.53
Amount Due	562.57	VAT Zero Rated Sales	0.00
Add : VAT	47.69	VAT Amount	47.69
TOTAL AMOUNT DUE	610.26	TOTAL SALES	641.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/920/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950354682561

Collection Ref. Code : 1807-51-161-8
Account ID : 9502020000-2
Customer Name : CABANERO,ILLUMINADO
Meter Number : 544786 GS6
Period : May 2017

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 1,348.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95020200002

BC17/125.4/920/0/10/06-24-2017/38

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090680944287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316959

09022200001

Date : 06-24-2017

BC17/125.4/960/0331534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902220000-1

Collection Ref. Code : 1835-87-176-3

Customer Information----------

Name : NELLAS,YOLINDA S

Premise Address: MA. PALOMA VILLAGE, SALVADOR LABANGON CEBU CITY

Billing Address: MA. PALOMA VILLAGE, SALVADOR LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	285536SS6	Pole No	:	0331534
Serial No	:	33231025	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9312
Period From	:	05-23-2017	Prev Rdg	:	9058
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	250	Billed kWh	:	254

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,755.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.7002/kWh	177.85
System Loss Charge	0.812/kWh	206.25
Sub-Total		1,792.48
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		100.63
Transmission		4.05
System Loss		13.37
Distribution		87.81
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		355.79
CURRENT BILL - JUNE 2017		2,940.08
TOTAL AMOUNT DUE		4,695.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,486.00

Your monthly electricity consumption chart

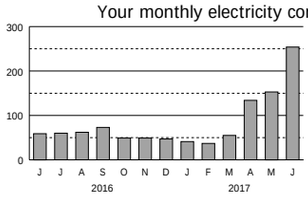

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.08		
Less : VAT	215.39		
Amount Net of VAT	2,724.69		
Less: BIR 2306	89.74		
BIR 2307	52.07	VATable Sales	2,584.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.40
Amount Due	2,582.88	VAT Zero Rated Sales	0.00
Add : VAT	215.39	VAT Amount	215.39
TOTAL AMOUNT DUE	2,798.27	TOTAL SALES	2,940.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/960/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090680944287

Collection Ref. Code : 1835-87-176-3
Account ID : 0902220000-1
Customer Name : NELLAS,YOLINDA S
Meter Number : 285536SS6
Period : May 2017

Premise Address: MA. PALOMA VILLAGE, SALVADOR LABANGON CEBU CITY
Billing Address: MA. PALOMA VILLAGE, SALVADOR LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,695.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09022200001

BC17/125.4/960/0/10/06-24-2017/38

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737885869789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304381

73750200005

Date : 06-24-2017

BC17/125.4/980/0331982/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375020000-5

Collection Ref. Code : 1837-50-809-7

Customer Information----------

Name : EPE,PABLO I TM

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	147992DS6	Pole No	:	0331982
Serial No	:	13116489	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16019
Period From	:	05-23-2017	Prev Rdg	:	15974
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 165.94
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.86
CURRENT BILL - JUNE 2017		318.23
TOTAL AMOUNT DUE		767.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 320.00

Your monthly electricity consumption chart

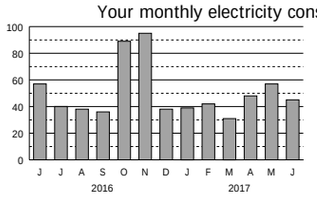

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.23		
Less : VAT	23.39		
Amount Net of VAT	294.84		
Less: BIR 2306	9.74		
BIR 2307	5.47	VATable Sales	271.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.47
Amount Due	279.63	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	303.02	TOTAL SALES	318.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/980/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737885869789

Collection Ref. Code : 1837-50-809-7

Account ID : 7375020000-5

Customer Name : EPE,PABLO I TM

Meter Number : 147992DS6

Period : May 2017

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 767.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73750200005

BC17/125.4/980/0/10/06-24-2017/38

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560368786343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318642

56020200004

Date : 06-24-2017

BC17/125.4/1010/0331520/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602020000-4

Collection Ref. Code : 1807-51-254-1

Customer Information----------

Name : BORBON,EDWARDO

Premise Address: SALVADOR ST LABANGON RD TO MARIA PALOMA

Billing Address: SALVADOR ST LABANGON RD TO MARIA PALOMA

TIN :

Metering Information----------

Meter No	:	385139GS6	Pole No	:	0331520
Serial No	:	2003131855	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9413
Period From	:	05-23-2017	Prev Rdg	:	9318
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 25.54
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.30
CURRENT BILL - JUNE 2017		1,020.41
TOTAL AMOUNT DUE		2,037.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,124.00

Your monthly electricity consumption chart

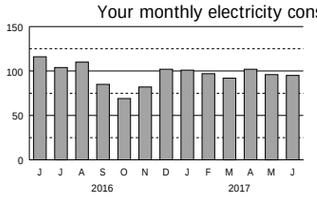

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.41		
Less : VAT	76.35		
Amount Net of VAT	944.06		
Less: BIR 2306	31.81		
BIR 2307	17.98	VATable Sales	892.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.95
Amount Due	894.27	VAT Zero Rated Sales	0.00
Add : VAT	76.35	VAT Amount	76.35
TOTAL AMOUNT DUE	970.62	TOTAL SALES	1,020.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1010/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560368786343

Collection Ref. Code : 1807-51-254-1

Account ID : 5602020000-4

Customer Name : BORBON,EDWARDO

Meter Number : 385139GS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON RD TO MARIA PALOMA

Billing Address: SALVADOR ST LABANGON RD TO MARIA PALOMA

TOTAL AMOUNT DUE : 2,037.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56020200004

BC17/125.4/1010/0/10/06-24-2017/38

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660327637613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317546

66020200003

Date : 06-24-2017

BC17/125.4/1030/0331520/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602020000-3

Collection Ref. Code : 1807-51-257-6

Customer Information----------

Name : PAEZ,MAURICIO

Premise Address: LA PALOMA VILLAGE OPP CORONA AUTO SHOP

Billing Address: LA PALOMA VILLAGE OPP CORONA AUTO SHOP

TIN :

Metering Information----------

Meter No	:	184247DS6	Pole No	:	0331520
Serial No	:	14064989	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33794
Period From	:	05-23-2017	Prev Rdg	:	33740
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 151.26
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.38
CURRENT BILL - JUNE 2017		432.89
TOTAL AMOUNT DUE		726.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 333.00

Your monthly electricity consumption chart

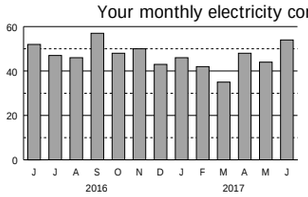

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.89		
Less : VAT	31.85		
Amount Net of VAT	401.04		
Less: BIR 2306	13.27		
BIR 2307	7.51	VATable Sales	372.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.53
Amount Due	380.26	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	412.11	TOTAL SALES	432.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1030/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660327637613

Collection Ref. Code : 1807-51-257-6

Account ID : 6602020000-3

Customer Name : PAEZ,MAURICIO

Meter Number : 184247DS6

Period : May 2017

Premise Address: LA PALOMA VILLAGE OPP CORONA AUTO SHOP

Billing Address: LA PALOMA VILLAGE OPP CORONA AUTO SHOP

TOTAL AMOUNT DUE : 726.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66020200003

BC17/125.4/1030/0/10/06-24-2017/38

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479223130480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309435

47990200009

Date : 06-24-2017

BC17/125.4/1060/0331541/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799020000-9

Collection Ref. Code : 1831-57-212-5

Customer Information----------

Name : MARTINEZ,JOSE FRANCIS JIMENEZ

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	345013GS6	Pole No	:	0331541
Serial No	:	42089698	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24403
Period From	:	05-23-2017	Prev Rdg	:	23697
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	19160	Billed kWh	:	706

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		8,613.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,914.63
Transmission Charge	0.7002/kWh	494.34
System Loss Charge	0.812/kWh	573.27
Sub-Total		4,982.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,613.50	172.27
Sub-Total		241.58
Government Charges		
Franchise Tax - Local		54.37
Value Added Tax		
Generation		279.72
Transmission		11.26
System Loss		37.20
Distribution		243.01
Others		35.51
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		997.41
CURRENT BILL - JUNE 2017		8,246.30
TOTAL AMOUNT DUE		16,859.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 16,712.82

Your monthly electricity consumption chart

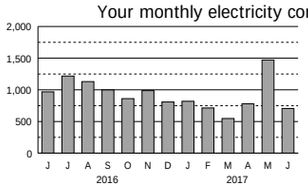

Avg Monthly Usage : 923.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,246.30		
Less : VAT	606.70		
Amount Net of VAT	7,639.60		
Less: BIR 2306	252.79		
BIR 2307	146.07	VATable Sales	7,248.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.71
Amount Due	7,240.74	VAT Zero Rated Sales	0.00
Add : VAT	606.70	VAT Amount	606.70
TOTAL AMOUNT DUE	7,847.44	TOTAL SALES	8,246.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1060/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479223130480

Collection Ref. Code : 1831-57-212-5

Account ID : 4799020000-9

Customer Name : MARTINEZ,JOSE FRANCIS JIMENEZ

Meter Number : 345013GS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 16,859.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47990200009

BC17/125.4/1060/0/10/06-24-2017/38

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626865164117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316659

62651200008

Date : 06-24-2017

BC17/125.4/1090/0331541/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265120000-8

Collection Ref. Code : 1827-48-662-7

Customer Information----------

Name : PEPITO,ROMEO C TM

Premise Address: MA PALOMA SUBDIVISION LABANGON

Billing Address: MA PALOMA SUBDIVISION LABANGON

TIN :

Metering Information----------

Meter No	:	229955DS6	Pole No	:	0331541
Serial No	:	11000568	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	94221
Period From	:	05-23-2017	Prev Rdg	:	93653
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	100	Billed kWh	:	568

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,017.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,149.45
Transmission Charge	0.3752/kWh	213.11
System Loss Charge	0.8255/kWh	468.88
Sub-Total		3,831.44
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,017.50	120.35
Sub-Total		176.11
Government Charges		
Franchise Tax - Local		42.28
Value Added Tax		
Generation		225.05
Transmission		5.00
System Loss		31.59
Distribution		195.63
Others		26.21
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		796.36
CURRENT BILL - JUNE 2017		6,434.13
TOTAL AMOUNT DUE		12,451.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,841.00

Your monthly electricity consumption chart

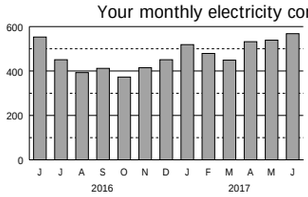

Avg Monthly Usage : 471.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,434.13		
Less : VAT	483.48		
Amount Net of VAT	5,950.65		
Less: BIR 2306	201.43		
BIR 2307	113.60	VATable Sales	5,637.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.88
Amount Due	5,635.62	VAT Zero Rated Sales	0.00
Add : VAT	483.48	VAT Amount	483.48
TOTAL AMOUNT DUE	6,119.10	TOTAL SALES	6,434.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1090/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626865164117

Collection Ref. Code : 1827-48-662-7

Account ID : 6265120000-8

Customer Name : PEPITO,ROMEO C TM

Meter Number : 229955DS6

Period : May 2017

Premise Address: MA PALOMA SUBDIVISION LABANGON

Billing Address: MA PALOMA SUBDIVISION LABANGON

TOTAL AMOUNT DUE : 12,451.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62651200008

BC17/125.4/1090/0/10/06-24-2017/38

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337412656066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33751200008

1010303729
Date : 06-24-2017
BC17/125.4/1100/0331541/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375120000-8
Collection Ref. Code : 1827-57-557-3

Customer Information----------
Name : FELISILDA,CRESENTE C
Premise Address: SALVADOR EXTENSION
Billing Address: SALVADOR EXTENSION

TIN :

Metering Information----------

Meter No	:	229970DS6	Pole No	:	0331541
Serial No	:	12038343	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19810
Period From	:	05-23-2017	Prev Rdg	:	19644
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		233.52
CURRENT BILL - JUNE 2017		1,887.20
TOTAL AMOUNT DUE		3,769.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,973.00

Your monthly electricity consumption chart

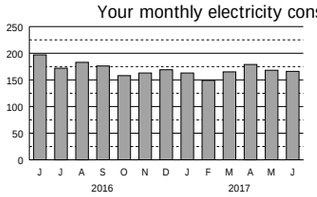

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.20		
Less : VAT	142.04		
Amount Net of VAT	1,745.16		
Less: BIR 2306	59.20		
BIR 2307	33.32	VATable Sales	1,653.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.48
Amount Due	1,652.64	VAT Zero Rated Sales	0.00
Add : VAT	142.04	VAT Amount	142.04
TOTAL AMOUNT DUE	1,794.68	TOTAL SALES	1,887.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1100/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337412656066

Collection Ref. Code : 1827-57-557-3
Account ID : 3375120000-8
Customer Name : FELISILDA,CRESENTE C
Meter Number : 229970DS6
Period : May 2017

Premise Address: SALVADOR EXTENSION
Billing Address: SALVADOR EXTENSION

TOTAL AMOUNT DUE : 3,769.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33751200008

BC17/125.4/1100/0/10/06-24-2017/38

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986024236856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313344

98641200005

Date : 06-24-2017

BC17/125.4/1110/0331541/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864120000-5

Collection Ref. Code : 1827-43-500-3

Customer Information----------

Name : IGOT,ERLINDA M TM

Premise Address: MA PALOMA VILLAGE SALVADOR EXT

Billing Address: MA PALOMA VILLAGE SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	MTR1090618	Pole No	:	0331541
Serial No	:	40006690	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12852
Period From	:	05-23-2017	Prev Rdg	:	12461
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	150	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,180.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,181.00	103.62
Sub-Total		142.01
Government Charges		
Franchise Tax - Local		29.27
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		20.55
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		551.04
CURRENT BILL - JUNE 2017		4,454.30
TOTAL AMOUNT DUE		9,635.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,002.00

Your monthly electricity consumption chart

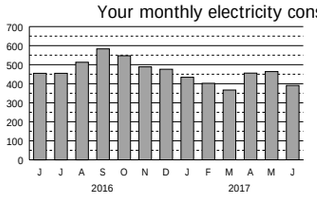

Avg Monthly Usage : 464.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,454.30		
Less : VAT	335.50		
Amount Net of VAT	4,118.80		
Less: BIR 2306	139.79		
BIR 2307	78.65	VATable Sales	3,903.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.54
Amount Due	3,900.36	VAT Zero Rated Sales	0.00
Add : VAT	335.50	VAT Amount	335.50
TOTAL AMOUNT DUE	4,235.86	TOTAL SALES	4,454.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1110/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986024236856

Collection Ref. Code : 1827-43-500-3

Account ID : 9864120000-5

Customer Name : IGOT,ERLINDA M TM

Meter Number : MTR1090618

Period : May 2017

Premise Address: MA PALOMA VILLAGE SALVADOR EXT

Billing Address: MA PALOMA VILLAGE SALVADOR EXT

TOTAL AMOUNT DUE : 9,635.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98641200005

BC17/125.4/1110/0/10/06-24-2017/38

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970729698876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304720

97020200008

Date : 06-24-2017

BC17/125.4/1120/0331541/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702020000-8

Collection Ref. Code : 1807-51-395-5

Customer Information----------

Name : SENARLO,GREGORIO

Premise Address: C SALVADOR ST INFRONT

Billing Address: C SALVADOR ST INFRONT

TIN :

Metering Information----------

Meter No	:	229989DS6	Pole No	:	0331541
Serial No	:	11782692	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	55964
Period From	:	05-23-2017	Prev Rdg	:	55490
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,111.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,628.24
Transmission Charge	0.3752/kWh	177.84
System Loss Charge	0.8255/kWh	391.29
Sub-Total		3,197.37
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,112.00	82.24
Sub-Total		128.77
Government Charges		
Franchise Tax - Local		35.15
Value Added Tax		
Generation		187.80
Transmission		4.18
System Loss		26.38
Distribution		163.35
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		662.36
CURRENT BILL - JUNE 2017		5,349.75
TOTAL AMOUNT DUE		9,461.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,073.00

Your monthly electricity consumption chart

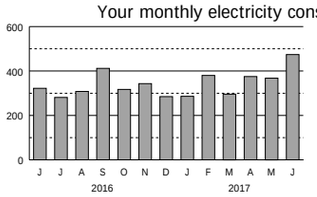

Avg Monthly Usage : 342.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,349.75		
Less : VAT	401.38		
Amount Net of VAT	4,948.37		
Less: BIR 2306	167.24		
BIR 2307	94.45	VATable Sales	4,687.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.98
Amount Due	4,686.68	VAT Zero Rated Sales	0.00
Add : VAT	401.38	VAT Amount	401.38
TOTAL AMOUNT DUE	5,088.06	TOTAL SALES	5,349.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1120/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970729698876

Collection Ref. Code : 1807-51-395-5

Account ID : 9702020000-8

Customer Name : SENARLO,GREGORIO

Meter Number : 229989DS6

Period : May 2017

Premise Address: C SALVADOR ST INFRONT

Billing Address: C SALVADOR ST INFRONT

TOTAL AMOUNT DUE : 9,461.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97020200008

BC17/125.4/1120/0/10/06-24-2017/38

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860189758701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319659

86020200001

Date : 06-24-2017

BC17/125.4/1130/0331541/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602020000-1

Collection Ref. Code : 1807-51-266-5

Customer Information----------

Name : HUERTA,JULIAN

Premise Address: BANAWA SALVADOR ST

Billing Address: BANAWA SALVADOR ST

TIN :

Metering Information----------

Meter No	:	477942GS6	Pole No	:	0331541
Serial No	:	67882738	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12364
Period From	:	05-23-2017	Prev Rdg	:	12229
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		46.44
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		190.34
CURRENT BILL - JUNE 2017		1,538.69
Debit Adjustments		70.69
TOTAL AMOUNT DUE		3,269.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,255.00

Your monthly electricity consumption chart

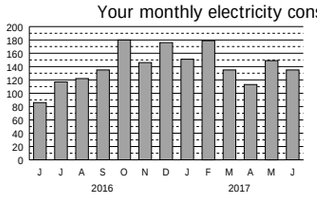

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.69		
Less : VAT	115.92		
Amount Net of VAT	1,422.77		
Less: BIR 2306	48.29		
BIR 2307	27.17	VATable Sales	1,348.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.42
Amount Due	1,347.31	VAT Zero Rated Sales	0.00
Add : VAT	115.92	VAT Amount	115.92
TOTAL AMOUNT DUE	1,463.23	TOTAL SALES	1,538.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1130/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860189758701

Collection Ref. Code : 1807-51-266-5

Account ID : 8602020000-1

Customer Name : HUERTA,JULIAN

Meter Number : 477942GS6

Period : May 2017

Premise Address: BANAWA SALVADOR ST

Billing Address: BANAWA SALVADOR ST

TOTAL AMOUNT DUE : 3,269.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86020200001

BC17/125.4/1130/0/10/06-24-2017/38

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869515625244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303722

86940200008

Date : 06-24-2017

BC17/125.4/1140/0331541/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694020000-8

Collection Ref. Code : 1823-29-065-5

Customer Information----------

Name : LABREJOS,FELY

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	228826DS6	Pole No	:	0331541
Serial No	:	11428245	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32206
Period From	:	05-23-2017	Prev Rdg	:	32137
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 120.37
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.90
CURRENT BILL - JUNE 2017		631.39
TOTAL AMOUNT DUE		1,291.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 444.00

Your monthly electricity consumption chart

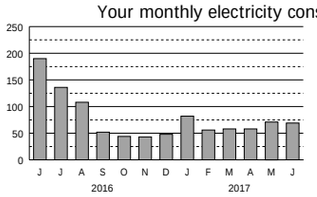

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.39		
Less : VAT	46.92		
Amount Net of VAT	584.47		
Less: BIR 2306	19.55		
BIR 2307	11.03	VATable Sales	547.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.98
Amount Due	553.89	VAT Zero Rated Sales	0.00
Add : VAT	46.92	VAT Amount	46.92
TOTAL AMOUNT DUE	600.81	TOTAL SALES	631.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1140/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869515625244

Collection Ref. Code : 1823-29-065-5
Account ID : 8694020000-8
Customer Name : LABREJOS,FELY
Meter Number : 228826DS6
Period : May 2017

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 1,291.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86940200008

BC17/125.4/1140/0/10/06-24-2017/38

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202517333528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303831

20250200001

Date : 06-24-2017

BC17/125.4/1170/0331555/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025020000-1

Collection Ref. Code : 1823-51-242-9

Customer Information----------

Name : CANETE,ERLINDA B

Premise Address: MA PALOMA SALVADOR EXT
Billing Address: MA PALOMA SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	132936WS6	Pole No	:	0331555
Serial No	:	59410446	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7982
Period From	:	05-23-2017	Prev Rdg	:	7662
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	360	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,997.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,998.00	79.96
Sub-Total		111.37
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		450.51
CURRENT BILL - JUNE 2017		3,641.06
TOTAL AMOUNT DUE		7,638.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,875.00

Your monthly electricity consumption chart

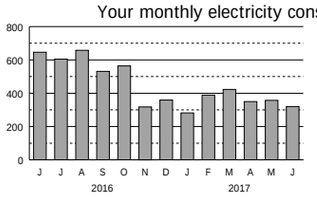

Avg Monthly Usage : 446.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,641.06		
Less : VAT	274.13		
Amount Net of VAT	3,366.93		
Less: BIR 2306	114.21		
BIR 2307	64.29	VATable Sales	3,190.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.38
Amount Due	3,188.43	VAT Zero Rated Sales	0.00
Add : VAT	274.13	VAT Amount	274.13
TOTAL AMOUNT DUE	3,462.56	TOTAL SALES	3,641.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1170/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202517333528

Collection Ref. Code : 1823-51-242-9
Account ID : 2025020000-1
Customer Name : CANETE,ERLINDA B
Meter Number : 132936WS6
Period : May 2017

Premise Address: MA PALOMA SALVADOR EXT
Billing Address: MA PALOMA SALVADOR EXT

TOTAL AMOUNT DUE : 7,638.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20250200001

BC17/125.4/1170/0/10/06-24-2017/38

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520778372621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315131

52011200004

Date : 06-24-2017

BC17/125.4/1200/0331555/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201120000-4

Collection Ref. Code : 1825-52-125-5

Customer Information----------

Name : GRAFE,PERIGRINA T

Premise Address: MA. PALOMA VILL. SALVADOR EXT. LABANGON
Billing Address: MA. PALOMA VILL. SALVADOR EXT. LABANGON

TIN :

Metering Information----------

Meter No	:	414266GS6	Pole No	:	0331555
Serial No	:	80821304	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	60107
Period From	:	05-23-2017	Prev Rdg	:	59881
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	3012	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,792.50	75.85
Sub-Total		98.04
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		320.85
CURRENT BILL - JUNE 2017		2,595.03
TOTAL AMOUNT DUE		4,689.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,698.00

Your monthly electricity consumption chart

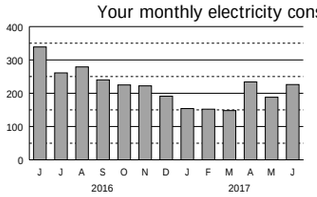

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.03		
Less : VAT	196.13		
Amount Net of VAT	2,398.90		
Less: BIR 2306	81.73		
BIR 2307	45.82	VATable Sales	2,274.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.72
Amount Due	2,271.35	VAT Zero Rated Sales	0.00
Add : VAT	196.13	VAT Amount	196.13
TOTAL AMOUNT DUE	2,467.48	TOTAL SALES	2,595.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1200/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520778372621

Collection Ref. Code : 1825-52-125-5
Account ID : 5201120000-4
Customer Name : GRAFE,PERIGRINA T
Meter Number : 414266GS6
Period : May 2017

Premise Address: MA. PALOMA VILL. SALVADOR EXT. LABANGON
Billing Address: MA. PALOMA VILL. SALVADOR EXT. LABANGON

TOTAL AMOUNT DUE : 4,689.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52011200004

BC17/125.4/1200/0/10/06-24-2017/38

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588728665088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314755

58812200002

Date : 06-24-2017

BC17/125.4/1260/0331562/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881220000-2

Collection Ref. Code : 1835-67-473-9

Customer Information----------

Name : SIERAS,FRANCO M M4

Premise Address: LA PALOMA VILLAGE LABANGON
Billing Address: LA PALOMA VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	117197DS6	Pole No	:	0331562
Serial No	:	16146393	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36663
Period From	:	05-23-2017	Prev Rdg	:	36480
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	920	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,867.50	57.35
Sub-Total		75.31
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		259.39
CURRENT BILL - JUNE 2017		2,097.75
TOTAL AMOUNT DUE		3,969.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 996.00

Your monthly electricity consumption chart

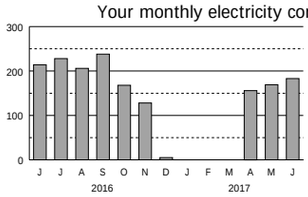

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.75		
Less : VAT	158.42		
Amount Net of VAT	1,939.33		
Less: BIR 2306	66.01		
BIR 2307	37.04	VATable Sales	1,838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.97
Amount Due	1,836.28	VAT Zero Rated Sales	0.00
Add : VAT	158.42	VAT Amount	158.42
TOTAL AMOUNT DUE	1,994.70	TOTAL SALES	2,097.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1260/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588728665088

Collection Ref. Code : 1835-67-473-9
Account ID : 5881220000-2
Customer Name : SIERAS,FRANCO M M4
Meter Number : 117197DS6
Period : May 2017

Premise Address: LA PALOMA VILLAGE LABANGON
Billing Address: LA PALOMA VILLAGE LABANGON

TOTAL AMOUNT DUE : 3,969.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58812200002

BC17/125.4/1260/0/10/06-24-2017/38

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018582784554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313202

01860200003

Date : 06-24-2017

BC17/125.4/1290/0331576/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186020000-3

Collection Ref. Code : 1837-69-929-1

Customer Information----------

Name : CASTILLO,GILBERT F

Premise Address: LABANGON

Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	384746GS6	Pole No	:	0331576
Serial No	:	2003141916	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44386
Period From	:	05-23-2017	Prev Rdg	:	44140
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	1044	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,824.50	56.49
Sub-Total		80.64
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		345.84
CURRENT BILL - JUNE 2017		2,794.75
TOTAL AMOUNT DUE		5,619.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,087.00

Your monthly electricity consumption chart

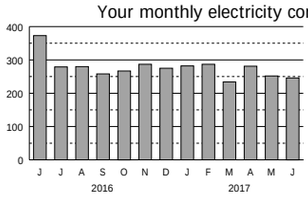

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.75		
Less : VAT	210.28		
Amount Net of VAT	2,584.47		
Less: BIR 2306	87.62		
BIR 2307	49.35	VATable Sales	2,448.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.56
Amount Due	2,447.50	VAT Zero Rated Sales	0.00
Add : VAT	210.28	VAT Amount	210.28
TOTAL AMOUNT DUE	2,657.78	TOTAL SALES	2,794.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1290/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018582784554

Collection Ref. Code : 1837-69-929-1

Account ID : 0186020000-3

Customer Name : CASTILLO,GILBERT F

Meter Number : 384746GS6

Period : May 2017

Premise Address: LABANGON

Billing Address: LABANGON

TOTAL AMOUNT DUE : 5,619.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01860200003

BC17/125.4/1290/0/10/06-24-2017/38

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873170833904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306089

87321200005

Date : 06-24-2017

BC17/125.4/1310/0331576/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732120000-5

Collection Ref. Code : 1831-83-917-2

Customer Information----------

Name : FERNANDEZ,JUANITO R

Premise Address: MA PALOMA SUBDIV TISA

Billing Address: MA PALOMA SUBDIV TISA

TIN :

Metering Information----------

Meter No	:	248980DS6	Pole No	:	0331576
Serial No	:	12165509	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49506
Period From	:	05-23-2017	Prev Rdg	:	49237
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	600	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,139.50	82.79
Sub-Total		109.20
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		380.78
CURRENT BILL - JUNE 2017		3,079.20
TOTAL AMOUNT DUE		5,218.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 614.00

Your monthly electricity consumption chart

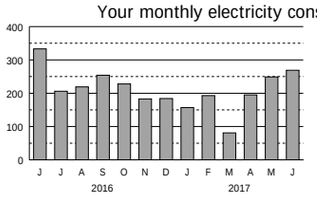

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.20		
Less : VAT	232.39		
Amount Net of VAT	2,846.81		
Less: BIR 2306	96.84		
BIR 2307	54.37	VATable Sales	2,698.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.39
Amount Due	2,695.60	VAT Zero Rated Sales	0.00
Add : VAT	232.39	VAT Amount	232.39
TOTAL AMOUNT DUE	2,927.99	TOTAL SALES	3,079.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1310/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873170833904

Collection Ref. Code : 1831-83-917-2

Account ID : 8732120000-5

Customer Name : FERNANDEZ,JUANITO R

Meter Number : 248980DS6

Period : May 2017

Premise Address: MA PALOMA SUBDIV TISA

Billing Address: MA PALOMA SUBDIV TISA

TOTAL AMOUNT DUE : 5,218.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87321200005

BC17/125.4/1310/0/10/06-24-2017/38

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070397396496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304661

07020200007

Date : 06-24-2017

BC17/125.4/1320/0331576/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702020000-7

Collection Ref. Code : 1807-51-323-8

Customer Information----------

Name : BARUC,CECILIO

Premise Address: SALVADOR ST BSDE MARIA PALOMA VLLGE

Billing Address: SALVADOR ST BSDE MARIA PALOMA VLLGE

TIN :

Metering Information----------

Meter No	:	248961DS6	Pole No	:	0331576
Serial No	:	13518064	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52646
Period From	:	05-23-2017	Prev Rdg	:	52118
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	0	Billed kWh	:	528

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,211.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,927.65
Transmission Charge	0.3752/kWh	198.11
System Loss Charge	0.8255/kWh	435.86
Sub-Total		3,561.62
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,211.00	104.22
Sub-Total		156.05
Government Charges		
Franchise Tax - Local		39.25
Value Added Tax		
Generation		209.20
Transmission		4.65
System Loss		29.38
Distribution		181.89
Others		23.44
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		739.36
CURRENT BILL - JUNE 2017		5,972.80
TOTAL AMOUNT DUE		11,183.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,386.00

Your monthly electricity consumption chart

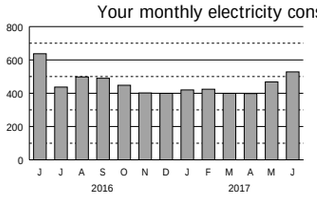

Avg Monthly Usage : 457.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,972.80		
Less : VAT	448.56		
Amount Net of VAT	5,524.24		
Less: BIR 2306	186.90		
BIR 2307	105.45	VATable Sales	5,233.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.80
Amount Due	5,231.89	VAT Zero Rated Sales	0.00
Add : VAT	448.56	VAT Amount	448.56
TOTAL AMOUNT DUE	5,680.45	TOTAL SALES	5,972.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1320/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070397396496

Collection Ref. Code : 1807-51-323-8

Account ID : 0702020000-7

Customer Name : BARUC,CECILIO

Meter Number : 248961DS6

Period : May 2017

Premise Address: SALVADOR ST BSDE MARIA PALOMA VLLGE

Billing Address: SALVADOR ST BSDE MARIA PALOMA VLLGE

TOTAL AMOUNT DUE : 11,183.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07020200007

BC17/125.4/1320/0/10/06-24-2017/38

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570870382140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304281

57020200002

Date : 06-24-2017

BC17/125.4/1340/0331576/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702020000-2

Collection Ref. Code : 1807-51-359-9

Customer Information----------

Name : TALILI,CONCEPCION

Premise Address: MARIA PALOMA VILLAGE SALVADOR, LABANGON
Billing Address: MARIA PALOMA VILLAGE SALVADOR, LABANGON

TIN :

Metering Information----------

Meter No	:	250991DS6	Pole No	:	0331576
Serial No	:	11533011	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4487
Period From	:	05-23-2017	Prev Rdg	:	3246
No of Days	:	31	Diff Rdg	:	1241
Avg kWh/day	:	40.03	Registered	:	1241
Conn Load	:	0	Billed kWh	:	1241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,652.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,881.10
Transmission Charge	0.3752/kWh	465.62
System Loss Charge	0.8255/kWh	1,024.45
Sub-Total		8,371.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,172.49
Supply Charge	0.4118/kWh	511.04
Metering Charge	0.6989/kWh	867.33
	5.00/month	5.00
Sub-Total		3,555.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	121.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 12,652.00	253.04
Sub-Total		374.87
Government Charges		
Franchise Tax - Local		92.26
Value Added Tax		
Generation		491.70
Transmission		10.94
System Loss		69.03
Distribution		426.70
Others		56.06
Universal Charge		
Missionary Electrification	0.1561/kWh	193.72
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.88
Sub-Total		1,737.90
CURRENT BILL - JUNE 2017		14,039.80
TOTAL AMOUNT DUE		26,691.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 11,176.00

Your monthly electricity consumption chart

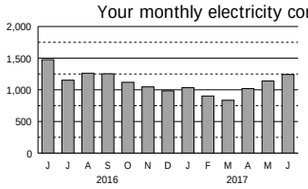

Avg Monthly Usage : 1,112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,039.80		
Less : VAT	1,054.43		
Amount Net of VAT	12,985.37		
Less: BIR 2306	439.36		
BIR 2307	247.88	VATable Sales	12,301.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	683.47
Amount Due	12,298.13	VAT Zero Rated Sales	0.00
Add : VAT	1,054.43	VAT Amount	1,054.43
TOTAL AMOUNT DUE	13,352.56	TOTAL SALES	14,039.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1340/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570870382140

Collection Ref. Code : 1807-51-359-9
Account ID : 5702020000-2
Customer Name : TALILI,CONCEPCION
Meter Number : 250991DS6
Period : May 2017

Premise Address: MARIA PALOMA VILLAGE SALVADOR, LABANGON
Billing Address: MARIA PALOMA VILLAGE SALVADOR, LABANGON

TOTAL AMOUNT DUE : 26,691.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57020200002

BC17/125.4/1340/0/10/06-24-2017/38

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372659970405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305369

37202200004

Date : 06-24-2017

BC17/125.4/1350/0331576/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720220000-4

Collection Ref. Code : 1821-49-467-9

Customer Information----------

Name : BARUC,JOSEPHINE TM F.

Premise Address: SALVADOR EXTN, MA PALOMA VILLAGE LABANGON CEBU CITY

Billing Address: SALVADOR EXTN, MA PALOMA VILLAGE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	384734GS6	Pole No	:	0331576
Serial No	:	2003141887	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2773
Period From	:	05-23-2017	Prev Rdg	:	2351
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	390	Billed kWh	:	422

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,691.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,339.91
Transmission Charge	0.7002/kWh	295.48
System Loss Charge	0.812/kWh	342.66
Sub-Total		2,978.05
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,691.50	93.83
Sub-Total		135.26
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		167.20
Transmission		6.73
System Loss		22.24
Distribution		145.50
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		595.28
CURRENT BILL - JUNE 2017		4,921.06
TOTAL AMOUNT DUE		9,612.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,357.00

Your monthly electricity consumption chart

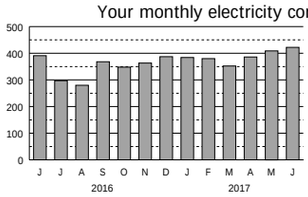

Avg Monthly Usage : 366.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,921.06		
Less : VAT	361.79		
Amount Net of VAT	4,559.27		
Less: BIR 2306	150.75		
BIR 2307	87.16	VATable Sales	4,325.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.49
Amount Due	4,321.36	VAT Zero Rated Sales	0.00
Add : VAT	361.79	VAT Amount	361.79
TOTAL AMOUNT DUE	4,683.15	TOTAL SALES	4,921.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1350/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372659970405

Collection Ref. Code : 1821-49-467-9

Account ID : 3720220000-4

Customer Name : BARUC,JOSEPHINE TM F.

Meter Number : 384734GS6

Period : May 2017

Premise Address: SALVADOR EXTN, MA PALOMA VILLAGE LABANGON CEBU CITY

Billing Address: SALVADOR EXTN, MA PALOMA VILLAGE LABANGON CEBU CITY

TOTAL AMOUNT DUE : 9,612.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37202200004

BC17/125.4/1350/0/10/06-24-2017/38

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426597197964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318260

42651200000

Date : 06-24-2017

BC17/125.4/1410/0331604/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265120000-0

Collection Ref. Code : 1827-48-440-3

Customer Information----------

Name : TOLEDO,AURORA A

Premise Address: MARIA PALOMA VILLAGE LABANGON C/O OFELIA TOLEDO

Billing Address: MARIA PALOMA VILLAGE LABANGON C/O OFELIA TOLEDO

TIN :

Metering Information----------

Meter No	:	188787DS6	Pole No	:	0331604
Serial No	:	10519521	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	51873
Period From	:	05-23-2017	Prev Rdg	:	51713
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	360	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		49.28
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		224.76
CURRENT BILL - JUNE 2017		1,816.13
TOTAL AMOUNT DUE		3,494.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,639.00

Your monthly electricity consumption chart

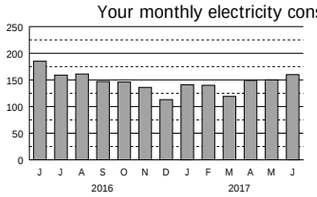

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.13		
Less : VAT	136.59		
Amount Net of VAT	1,679.54		
Less: BIR 2306	56.92		
BIR 2307	32.07	VATable Sales	1,591.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.17
Amount Due	1,590.55	VAT Zero Rated Sales	0.00
Add : VAT	136.59	VAT Amount	136.59
TOTAL AMOUNT DUE	1,727.14	TOTAL SALES	1,816.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1410/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426597197964

Collection Ref. Code : 1827-48-440-3

Account ID : 4265120000-0

Customer Name : TOLEDO,AURORA A

Meter Number : 188787DS6

Period : May 2017

Premise Address: MARIA PALOMA VILLAGE LABANGON C/O OFELIA TOLEDO

Billing Address: MARIA PALOMA VILLAGE LABANGON C/O OFELIA TOLEDO

TOTAL AMOUNT DUE : 3,494.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42651200000

BC17/125.4/1410/0/10/06-24-2017/38

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370937242694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304318

37020200004

Date : 06-24-2017

BC17/125.4/1420/0331604/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702020000-4

Collection Ref. Code : 1807-51-332-7

Customer Information----------

Name : TOLEDO,AURORA A

Premise Address: SALVADO EXT MARIA
Billing Address: SALVADO EXT MARIA

TIN :

Metering Information----------

Meter No	:	173162DS6	Pole No	:	0331604
Serial No	:	12532778	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42202
Period From	:	05-23-2017	Prev Rdg	:	42045
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		219.97
CURRENT BILL - JUNE 2017		1,776.99
TOTAL AMOUNT DUE		3,193.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,250.00

Your monthly electricity consumption chart

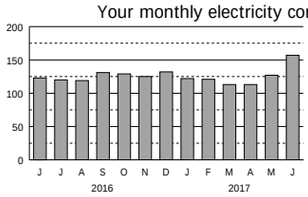

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.99		
Less : VAT	133.49		
Amount Net of VAT	1,643.50		
Less: BIR 2306	55.61		
BIR 2307	31.37	VATable Sales	1,557.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.48
Amount Due	1,556.52	VAT Zero Rated Sales	0.00
Add : VAT	133.49	VAT Amount	133.49
TOTAL AMOUNT DUE	1,690.01	TOTAL SALES	1,776.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1420/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370937242694

Collection Ref. Code : 1807-51-332-7
Account ID : 3702020000-4
Customer Name : TOLEDO,AURORA A
Meter Number : 173162DS6
Period : May 2017

Premise Address: SALVADO EXT MARIA
Billing Address: SALVADO EXT MARIA

TOTAL AMOUNT DUE : 3,193.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37020200004

BC17/125.4/1420/0/10/06-24-2017/38

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337410183703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303861

33770200005

Date : 06-24-2017

BC17/125.4/1430/0331604/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377020000-5

Collection Ref. Code : 1831-33-737-1

Customer Information----------

Name : TOLEDO,AURORA A

Premise Address: MA PALOMA VILL SALVADOR
Billing Address: MA PALOMA VILL SALVADOR

TIN :

Metering Information----------

Meter No	:	MTR1047432	Pole No	:	0331604
Serial No	:	121448247	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2267
Period From	:	05-23-2017	Prev Rdg	:	2183
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	320	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 66.85
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.32
CURRENT BILL - JUNE 2017		854.44
TOTAL AMOUNT DUE		1,571.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 701.00

Your monthly electricity consumption chart

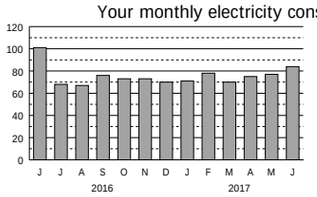

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.44		
Less : VAT	63.71		
Amount Net of VAT	790.73		
Less: BIR 2306	26.55		
BIR 2307	15.01	VATable Sales	745.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.61
Amount Due	749.17	VAT Zero Rated Sales	0.00
Add : VAT	63.71	VAT Amount	63.71
TOTAL AMOUNT DUE	812.88	TOTAL SALES	854.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1430/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337410183703

Collection Ref. Code : 1831-33-737-1
Account ID : 3377020000-5
Customer Name : TOLEDO,AURORA A
Meter Number : MTR1047432
Period : May 2017

Premise Address: MA PALOMA VILL SALVADOR
Billing Address: MA PALOMA VILL SALVADOR

TOTAL AMOUNT DUE : 1,571.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33770200005

BC17/125.4/1430/0/10/06-24-2017/38

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996124595207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318689

99680200005

Date : 06-24-2017

BC17/125.4/1440/0331604/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968020000-5

Collection Ref. Code : 1825-25-539-3

Customer Information----------

Name : BASSING,PAUL H

Premise Address: MARIA PALOMA VIL SALVADOR EXT
Billing Address: MARIA PALOMA VIL SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	510202 GS6	Pole No	:	0331604
Serial No	:	52677306	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33208
Period From	:	05-23-2017	Prev Rdg	:	32913
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	1755	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,049.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,049.50	60.99
Sub-Total		89.95
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		413.72
CURRENT BILL - JUNE 2017		3,342.68
TOTAL AMOUNT DUE		6,392.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,427.00

Your monthly electricity consumption chart

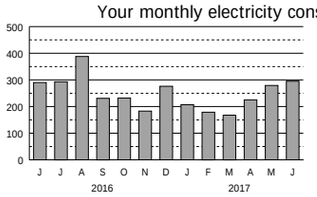

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.68		
Less : VAT	251.21		
Amount Net of VAT	3,091.47		
Less: BIR 2306	104.67		
BIR 2307	59.02	VATable Sales	2,928.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.51
Amount Due	2,927.78	VAT Zero Rated Sales	0.00
Add : VAT	251.21	VAT Amount	251.21
TOTAL AMOUNT DUE	3,178.99	TOTAL SALES	3,342.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1440/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996124595207

Collection Ref. Code : 1825-25-539-3
Account ID : 9968020000-5
Customer Name : BASSING,PAUL H
Meter Number : 510202 GS6
Period : May 2017

Premise Address: MARIA PALOMA VIL SALVADOR EXT
Billing Address: MARIA PALOMA VIL SALVADOR EXT

TOTAL AMOUNT DUE : 6,392.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99680200005

BC17/125.4/1440/0/10/06-24-2017/38

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652463832170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313124

65201200006

Date : 06-24-2017

BC17/125.4/1460/0331611/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520120000-6

Collection Ref. Code : 1843-76-941-7

Customer Information----------

Name : CHOACHUY,ALEXANDER L

Premise Address: ROSALINA VILLAGE., SALVADOR EXT. BANAWA CEBU CITY

Billing Address: ROSALINA VILLAGE., SALVADOR EXT. BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049903	Pole No	:	0331611
Serial No	:	125287841	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1185
Period From	:	05-23-2017	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		373.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.7002/kWh	28.71
System Loss Charge	0.812/kWh	33.29
Sub-Total		289.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 373.50	7.47
Sub-Total		11.50
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		16.24
Transmission		0.66
System Loss		2.16
Distribution		14.68
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		58.20
CURRENT BILL - JUNE 2017		481.34
TOTAL AMOUNT DUE		854.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 430.00

Your monthly electricity consumption chart

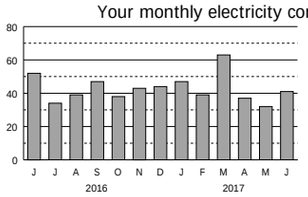

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.34		
Less : VAT	35.50		
Amount Net of VAT	445.84		
Less: BIR 2306	14.80		
BIR 2307	8.53	VATable Sales	423.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	422.51	VAT Zero Rated Sales	0.00
Add : VAT	35.50	VAT Amount	35.50
TOTAL AMOUNT DUE	458.01	TOTAL SALES	481.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1460/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652463832170

Collection Ref. Code : 1843-76-941-7

Account ID : 6520120000-6

Customer Name : CHOACHUY,ALEXANDER L

Meter Number : MTR1049903

Period : May 2017

Premise Address: ROSALINA VILLAGE., SALVADOR EXT. BANAWA CEBU CITY

Billing Address: ROSALINA VILLAGE., SALVADOR EXT. BANAWA CEBU CITY

TOTAL AMOUNT DUE : 854.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65201200006

BC17/125.4/1460/0/10/06-24-2017/38

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294225095454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318791

29409100004

Date : 06-24-2017

BC17/125.4/1510/0331646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940910000-4

Collection Ref. Code : 1811-61-401-9

Customer Information----------

Name : FERRAREN,ELEAZAR T.

Premise Address: SALVADOR EXTN MA PALOMA VILL LABANGON CEBU CITY

Billing Address: SALVADOR EXTN MA PALOMA VILL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	496982 GS6	Pole No	:	0331646
Serial No	:	75756534	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39884
Period From	:	05-23-2017	Prev Rdg	:	39332
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	240	Billed kWh	:	552

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,657.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,060.73
Transmission Charge	0.7002/kWh	386.51
System Loss Charge	0.812/kWh	448.22
Sub-Total		3,895.46
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,657.50	133.15
Sub-Total		187.34
Government Charges		
Franchise Tax - Local		42.50
Value Added Tax		
Generation		218.71
Transmission		8.80
System Loss		29.09
Distribution		190.13
Others		27.58
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		779.79
CURRENT BILL - JUNE 2017		6,447.02
TOTAL AMOUNT DUE		13,104.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,945.00

Your monthly electricity consumption chart

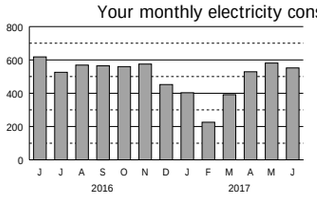

Avg Monthly Usage : 503.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,447.02		
Less : VAT	474.31		
Amount Net of VAT	5,972.71		
Less: BIR 2306	197.65		
BIR 2307	114.19	VATable Sales	5,667.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.48
Amount Due	5,660.87	VAT Zero Rated Sales	0.00
Add : VAT	474.31	VAT Amount	474.31
TOTAL AMOUNT DUE	6,135.18	TOTAL SALES	6,447.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1510/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294225095454

Collection Ref. Code : 1811-61-401-9

Account ID : 2940910000-4

Customer Name : FERRAREN,ELEAZAR T.

Meter Number : 496982 GS6

Period : May 2017

Premise Address: SALVADOR EXTN MA PALOMA VILL LABANGON CEBU CITY

Billing Address: SALVADOR EXTN MA PALOMA VILL LABANGON CEBU CITY

TOTAL AMOUNT DUE : 13,104.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29409100004

BC17/125.4/1510/0/10/06-24-2017/38

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314339656226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309773

31491200007

Date : 06-24-2017

BC17/125.4/1520/0331646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149120000-7

Collection Ref. Code : 1841-56-260-2

Customer Information----------

Name : FERRAREN,ELEAZAR II (M1) T

Premise Address: MA. PALOMA VILL. SALVADOR ST. LABANGON CEBU CITY

Billing Address: MA. PALOMA VILL. SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	246249DS6	Pole No	:	0331646
Serial No	:	12529224	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47781
Period From	:	05-23-2017	Prev Rdg	:	47419
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	2569	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,717.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,007.22
Transmission Charge	0.3752/kWh	135.82
System Loss Charge	0.8255/kWh	298.83
Sub-Total		2,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,718.00	74.36
Sub-Total		109.90
Government Charges		
Franchise Tax - Local		26.94
Value Added Tax		
Generation		143.43
Transmission		3.19
System Loss		20.14
Distribution		124.89
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		507.48
CURRENT BILL - JUNE 2017		4,100.04
TOTAL AMOUNT DUE		7,817.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,036.00

Your monthly electricity consumption chart

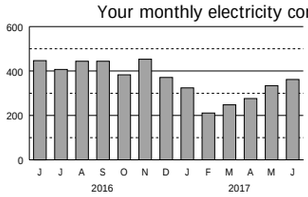

Avg Monthly Usage : 361.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,100.04		
Less : VAT	308.07		
Amount Net of VAT	3,791.97		
Less: BIR 2306	128.37		
BIR 2307	72.39	VATable Sales	3,592.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.41
Amount Due	3,591.21	VAT Zero Rated Sales	0.00
Add : VAT	308.07	VAT Amount	308.07
TOTAL AMOUNT DUE	3,899.28	TOTAL SALES	4,100.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1520/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314339656226

Collection Ref. Code : 1841-56-260-2

Account ID : 3149120000-7

Customer Name : FERRAREN,ELEAZAR II (M1) T

Meter Number : 246249DS6

Period : May 2017

Premise Address: MA. PALOMA VILL. SALVADOR ST. LABANGON CEBU CITY

Billing Address: MA. PALOMA VILL. SALVADOR ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,817.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31491200007 BC17/125.4/1520/0/10/06-24-2017/38 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091025710324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317440

09150200005

Date : 06-24-2017

BC17/125.4/1580/0331674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915020000-5

Collection Ref. Code : 1823-49-842-6

Customer Information----------

Name : MASONG,EMMALINDA H

Premise Address: SALVADOR EXT MA PALOMA VILLAGE LABANGON
Billing Address: SALVADOR EXT MA PALOMA VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1216467	Pole No	:	0331674
Serial No	:	85120916	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	70
Period From	:	05-20-2017	Prev Rdg	:	0
No of Days	:	34	Diff Rdg	:	70
Avg kWh/day	:	2.06	Registered	:	70
Conn Load	:	280	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 127.13
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.48
CURRENT BILL - JUNE 2017		634.83
TOTAL AMOUNT DUE		1,053.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 436.00

Your monthly electricity consumption chart

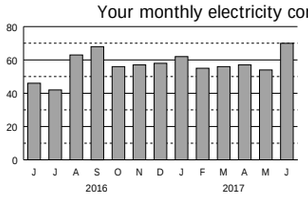

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.83		
Less : VAT	46.99		
Amount Net of VAT	587.84		
Less: BIR 2306	19.58		
BIR 2307	11.09	VATable Sales	550.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.49
Amount Due	557.17	VAT Zero Rated Sales	0.00
Add : VAT	46.99	VAT Amount	46.99
TOTAL AMOUNT DUE	604.16	TOTAL SALES	634.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1580/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091025710324

Collection Ref. Code : 1823-49-842-6
Account ID : 0915020000-5
Customer Name : MASONG,EMMALINDA H
Meter Number : MTR1216467
Period : May 2017

Premise Address: SALVADOR EXT MA PALOMA VILLAGE LABANGON
Billing Address: SALVADOR EXT MA PALOMA VILLAGE LABANGON

TOTAL AMOUNT DUE : 1,053.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09150200005

BC17/125.4/1580/0/10/06-24-2017/38

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968458117812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303593

96871200000

Date : 06-24-2017

BC17/125.4/1650/0331674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687120000-0

Collection Ref. Code : 1819-70-545-5

Customer Information----------

Name : MASONG,RUBEN

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	203841WS6	Pole No	:	0331674
Serial No	:	45658152	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21336
Period From	:	05-23-2017	Prev Rdg	:	21055
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	910	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,596.50	51.93
Sub-Total		79.52
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		393.31
CURRENT BILL - JUNE 2017		3,177.35
TOTAL AMOUNT DUE		5,774.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,173.00

Your monthly electricity consumption chart

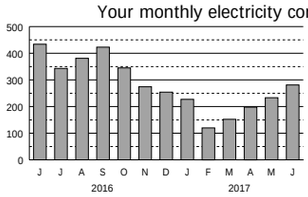

Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.35		
Less : VAT	238.56		
Amount Net of VAT	2,938.79		
Less: BIR 2306	99.42		
BIR 2307	56.10	VATable Sales	2,784.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.75
Amount Due	2,783.27	VAT Zero Rated Sales	0.00
Add : VAT	238.56	VAT Amount	238.56
TOTAL AMOUNT DUE	3,021.83	TOTAL SALES	3,177.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1650/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968458117812

Collection Ref. Code : 1819-70-545-5

Account ID : 9687120000-0

Customer Name : MASONG,RUBEN

Meter Number : 203841WS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 5,774.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96871200000 BC17/125.4/1650/0/10/06-24-2017/38 3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717846717621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311195

71751200008

Date : 06-24-2017

BC17/125.4/1700/0331681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175120000-8

Collection Ref. Code : 1827-57-107-1

Customer Information----------

Name : MASONG,FAUSTINO JR Q

Premise Address: SALVADOR EXTN MARIA PALOMA VILLAGE LABANGON
Billing Address: SALVADOR EXTN MARIA PALOMA VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	354349SS6	Pole No	:	0331681
Serial No	:	77927030	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44194
Period From	:	05-23-2017	Prev Rdg	:	43974
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1473	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		308.81
CURRENT BILL - JUNE 2017		2,495.26
TOTAL AMOUNT DUE		4,812.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,890.00

Your monthly electricity consumption chart

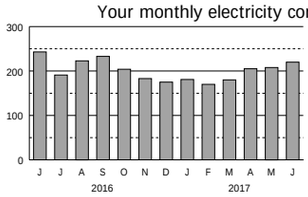

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.26		
Less : VAT	187.60		
Amount Net of VAT	2,307.66		
Less: BIR 2306	78.16		
BIR 2307	44.06	VATable Sales	2,186.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.21
Amount Due	2,185.44	VAT Zero Rated Sales	0.00
Add : VAT	187.60	VAT Amount	187.60
TOTAL AMOUNT DUE	2,373.04	TOTAL SALES	2,495.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1700/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717846717621

Collection Ref. Code : 1827-57-107-1
Account ID : 7175120000-8
Customer Name : MASONG,FAUSTINO JR Q
Meter Number : 354349SS6
Period : May 2017

Premise Address: SALVADOR EXTN MARIA PALOMA VILLAGE LABANGON
Billing Address: SALVADOR EXTN MARIA PALOMA VILLAGE LABANGON

TOTAL AMOUNT DUE : 4,812.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71751200008

BC17/125.4/1700/0/10/06-24-2017/38

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032375746256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320778

03250200007

Date : 06-24-2017

BC17/125.4/1720/0331681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325020000-7

Collection Ref. Code : 1823-53-227-6

Customer Information----------

Name : RACAZA,DULCESIMO

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	462755GS6	Pole No	:	0331681
Serial No	:	65231565	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7226
Period From	:	05-23-2017	Prev Rdg	:	7158
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 120.55
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.46
CURRENT BILL - JUNE 2017		620.17
TOTAL AMOUNT DUE		1,175.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 453.00

Your monthly electricity consumption chart

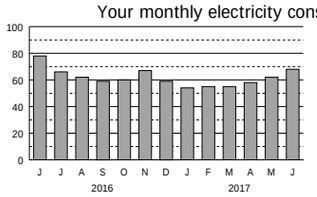

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.17		
Less : VAT	46.03		
Amount Net of VAT	574.14		
Less: BIR 2306	19.18		
BIR 2307	10.83	VATable Sales	537.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.43
Amount Due	544.13	VAT Zero Rated Sales	0.00
Add : VAT	46.03	VAT Amount	46.03
TOTAL AMOUNT DUE	590.16	TOTAL SALES	620.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1720/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032375746256

Collection Ref. Code : 1823-53-227-6

Account ID : 0325020000-7

Customer Name : RACAZA,DULCESIMO

Meter Number : 462755GS6

Period : May 2017

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 1,175.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03250200007

BC17/125.4/1720/0/10/06-24-2017/38

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323500248518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315217

32360200003

Date : 06-24-2017

BC17/125.4/1770/0331695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236020000-3

Collection Ref. Code : 1823-71-023-9

Customer Information----------

Name : DELA CERNA,BENEFREDA B

Premise Address: MA PALOMA VILL SALVADOR EXT LABANGON CEBU CITY

Billing Address: MA PALOMA VILL SALVADOR EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	257034GS6	Pole No	:	0331695
Serial No	:	45720091	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11836
Period From	:	05-23-2017	Prev Rdg	:	11810
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 163.38
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.94
CURRENT BILL - JUNE 2017		112.34
TOTAL AMOUNT DUE		223.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 310.00

Your monthly electricity consumption chart

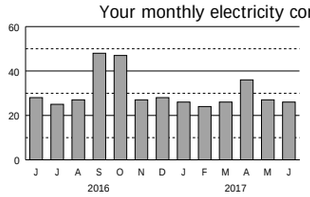

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.34		
Less : VAT	7.87		
Amount Net of VAT	104.47		
Less: BIR 2306	3.27		
BIR 2307	1.84	VATable Sales	91.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	99.36	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	107.23	TOTAL SALES	112.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1770/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323500248518

Collection Ref. Code : 1823-71-023-9

Account ID : 3236020000-3

Customer Name : DELA CERNA,BENEFREDA B

Meter Number : 257034GS6

Period : May 2017

Premise Address: MA PALOMA VILL SALVADOR EXT LABANGON CEBU CITY

Billing Address: MA PALOMA VILL SALVADOR EXT LABANGON CEBU CITY

TOTAL AMOUNT DUE : 223.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32360200003

BC17/125.4/1770/0/10/06-24-2017/38

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413626312470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309936

41360200004

Date : 06-24-2017

BC17/125.4/1780/0331695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4136020000-4

Collection Ref. Code : 1823-70-296-1

Customer Information----------

Name : RIPDOS,GREGORIO L

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	367084GS6	Pole No	:	0331695
Serial No	:	2002110578	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52890
Period From	:	05-23-2017	Prev Rdg	:	52544
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	100	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,159.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,159.00	63.18
Sub-Total		97.15
Government Charges		
Franchise Tax - Local		25.70
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		484.04
CURRENT BILL - JUNE 2017		3,910.14
TOTAL AMOUNT DUE		7,069.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,200.00

Your monthly electricity consumption chart

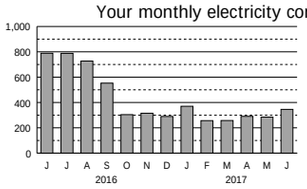

Avg Monthly Usage : 428.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,910.14		
Less : VAT	293.51		
Amount Net of VAT	3,616.63		
Less: BIR 2306	122.31		
BIR 2307	69.04	VATable Sales	3,426.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.53
Amount Due	3,425.28	VAT Zero Rated Sales	0.00
Add : VAT	293.51	VAT Amount	293.51
TOTAL AMOUNT DUE	3,718.79	TOTAL SALES	3,910.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1780/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413626312470

Collection Ref. Code : 1823-70-296-1

Account ID : 4136020000-4

Customer Name : RIPDOS,GREGORIO L

Meter Number : 367084GS6

Period : May 2017

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 7,069.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41360200004

BC17/125.4/1780/0/10/06-24-2017/38

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502660611972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303489

50260200006

Date : 06-24-2017

BC17/125.4/1790/0331695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026020000-6

Collection Ref. Code : 1823-61-959-2

Customer Information----------

Name : MASONG,RICHEL R

Premise Address: MA PALOMA VILLAGE SALVADOR EXTN LABANGON CEBU CITY

Billing Address: MA PALOMA VILLAGE SALVADOR EXTN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003625	Pole No	:	0331695
Serial No	:	121573096	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8680
Period From	:	05-23-2017	Prev Rdg	:	8486
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	250	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,761.00	55.22
Sub-Total		74.26
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		274.23
CURRENT BILL - JUNE 2017		2,217.22
TOTAL AMOUNT DUE		4,978.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,186.36

Your monthly electricity consumption chart

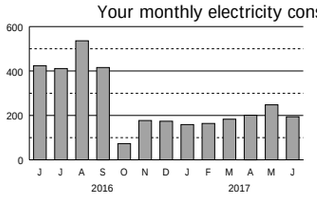

Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.22		
Less : VAT	167.23		
Amount Net of VAT	2,049.99		
Less: BIR 2306	69.69		
BIR 2307	39.15	VATable Sales	1,942.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.00
Amount Due	1,941.15	VAT Zero Rated Sales	0.00
Add : VAT	167.23	VAT Amount	167.23
TOTAL AMOUNT DUE	2,108.38	TOTAL SALES	2,217.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1790/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502660611972

Collection Ref. Code : 1823-61-959-2
Account ID : 5026020000-6
Customer Name : MASONG,RICHEL R
Meter Number : MTR1003625
Period : May 2017

Premise Address: MA PALOMA VILLAGE SALVADOR EXTN LABANGON CEBU CITY
Billing Address: MA PALOMA VILLAGE SALVADOR EXTN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,978.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50260200006

BC17/125.4/1790/0/10/06-24-2017/38

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239952935588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305364

23961200005

Date : 06-24-2017

BC17/125.4/1830/0331695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396120000-5

Collection Ref. Code : 1827-88-212-3

Customer Information----------

Name : TALISIC,DEMPNO A

Premise Address: SALVADOR EXT.
Billing Address: SALVADOR EXT.

TIN :

Metering Information----------

Meter No	:	248966DS6	Pole No	:	0331695
Serial No	:	10520388	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17252
Period From	:	05-23-2017	Prev Rdg	:	17112
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	50	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		43.87
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.83
CURRENT BILL - JUNE 2017		1,590.65
TOTAL AMOUNT DUE		3,097.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,712.00

Your monthly electricity consumption chart

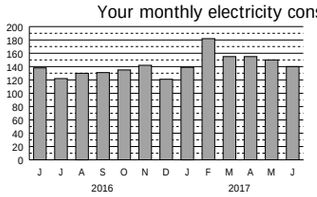

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.65		
Less : VAT	119.69		
Amount Net of VAT	1,470.96		
Less: BIR 2306	49.88		
BIR 2307	28.09	VATable Sales	1,393.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.14
Amount Due	1,392.99	VAT Zero Rated Sales	0.00
Add : VAT	119.69	VAT Amount	119.69
TOTAL AMOUNT DUE	1,512.68	TOTAL SALES	1,590.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1830/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239952935588

Collection Ref. Code : 1827-88-212-3
Account ID : 2396120000-5
Customer Name : TALISIC,DEMPNO A
Meter Number : 248966DS6
Period : May 2017

Premise Address: SALVADOR EXT.
Billing Address: SALVADOR EXT.

TOTAL AMOUNT DUE : 3,097.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23961200005

BC17/125.4/1830/0/10/06-24-2017/38

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593248009874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317219

59381200001

Date : 06-24-2017

BC17/125.4/1840/0331695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938120000-1

Collection Ref. Code : 1833-70-404-5

Customer Information----------

Name : LINGGAS,ARNULFO D TM

Premise Address: MARIA PALOMA VILLAGE SALVADOR ST
Billing Address: MARIA PALOMA VILLAGE SALVADOR ST

TIN :

Metering Information----------

Meter No	:	MTR1078883	Pole No	:	0331695
Serial No	:	40007328	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4553
Period From	:	05-23-2017	Prev Rdg	:	4370
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		256.68
CURRENT BILL - JUNE 2017		2,073.96
TOTAL AMOUNT DUE		3,887.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,792.00

Your monthly electricity consumption chart

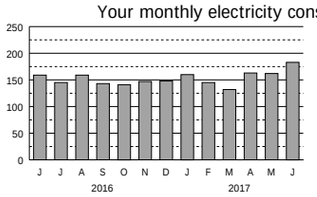

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.96		
Less : VAT	155.87		
Amount Net of VAT	1,918.09		
Less: BIR 2306	64.95		
BIR 2307	36.62	VATable Sales	1,817.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.81
Amount Due	1,816.52	VAT Zero Rated Sales	0.00
Add : VAT	155.87	VAT Amount	155.87
TOTAL AMOUNT DUE	1,972.39	TOTAL SALES	2,073.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1840/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593248009874

Collection Ref. Code : 1833-70-404-5
Account ID : 5938120000-1
Customer Name : LINGGAS,ARNULFO D TM
Meter Number : MTR1078883
Period : May 2017

Premise Address: MARIA PALOMA VILLAGE SALVADOR ST
Billing Address: MARIA PALOMA VILLAGE SALVADOR ST

TOTAL AMOUNT DUE : 3,887.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59381200001 BC17/125.4/1840/0/10/06-24-2017/38 3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798519577978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321308

79880200005

Date : 06-24-2017

BC17/125.4/1960/0331653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988020000-5

Collection Ref. Code : 1831-48-068-9

Customer Information----------

Name : AVANCENA,ANNE R TM

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	393232GS6	Pole No	:	0331653
Serial No	:	2003160830	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18469
Period From	:	05-23-2017	Prev Rdg	:	18334
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 902.00	18.04
Sub-Total		31.29
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		188.39
CURRENT BILL - JUNE 2017		1,521.59
TOTAL AMOUNT DUE		2,423.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 854.00

Your monthly electricity consumption chart

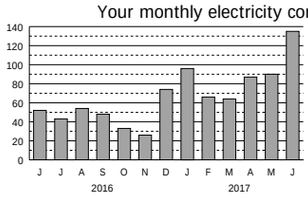

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.59		
Less : VAT	114.08		
Amount Net of VAT	1,407.51		
Less: BIR 2306	47.53		
BIR 2307	26.86	VATable Sales	1,333.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.31
Amount Due	1,333.12	VAT Zero Rated Sales	0.00
Add : VAT	114.08	VAT Amount	114.08
TOTAL AMOUNT DUE	1,447.20	TOTAL SALES	1,521.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1960/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798519577978

Collection Ref. Code : 1831-48-068-9

Account ID : 7988020000-5

Customer Name : AVANCENA,ANNE R TM

Meter Number : 393232GS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 2,423.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79880200005

BC17/125.4/1960/0/10/06-24-2017/38

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827881074576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316807

82770200002

Date : 06-24-2017

BC17/125.4/1980/0331653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277020000-2

Collection Ref. Code : 1831-33-476-3

Customer Information----------

Name : OLMILLO,MARITES M

Premise Address: BSDE MARIA PALOMA VILL SALVADOR EXT

Billing Address: BSDE MARIA PALOMA VILL SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	426550GS6	Pole No	:	0331653
Serial No	:	2003213355	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15744
Period From	:	05-23-2017	Prev Rdg	:	15674
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	420	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 121.67
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.18
CURRENT BILL - JUNE 2017		640.99
TOTAL AMOUNT DUE		1,332.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 111.00

Your monthly electricity consumption chart

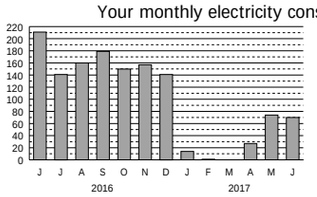

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.99		
Less : VAT	47.65		
Amount Net of VAT	593.34		
Less: BIR 2306	19.86		
BIR 2307	11.20	VATable Sales	555.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.53
Amount Due	562.28	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	609.93	TOTAL SALES	640.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/1980/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827881074576

Collection Ref. Code : 1831-33-476-3

Account ID : 8277020000-2

Customer Name : OLMILLO,MARITES M

Meter Number : 426550GS6

Period : May 2017

Premise Address: BSDE MARIA PALOMA VILL SALVADOR EXT

Billing Address: BSDE MARIA PALOMA VILL SALVADOR EXT

TOTAL AMOUNT DUE : 1,332.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82770200002

BC17/125.4/1980/0/10/06-24-2017/38

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860462200224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319255

86022200009

Date : 06-24-2017

BC17/125.4/2010/0331625/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602220000-9

Collection Ref. Code : 1835-85-635-7

Customer Information----------

Name : MARTINEZ,IRMA Y TM

Premise Address: MA PALOMA VILLAGE SALVADOR ST LABANGON

Billing Address: MA PALOMA VILLAGE SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1070308	Pole No	:	0331625
Serial No	:	125286189	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3154
Period From	:	05-23-2017	Prev Rdg	:	3040
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	590	Billed kWh	:	114

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,435.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.7002/kWh	79.82
System Loss Charge	0.812/kWh	92.57
Sub-Total		804.50
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		39.91
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		45.16
Transmission		1.81
System Loss		6.01
Distribution		39.74
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		161.70
CURRENT BILL - JUNE 2017		1,337.30
TOTAL AMOUNT DUE		2,773.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,257.00

Your monthly electricity consumption chart

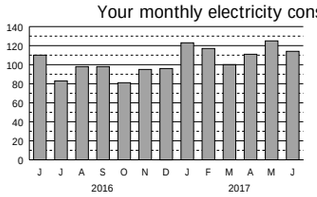

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.30		
Less : VAT	98.57		
Amount Net of VAT	1,238.73		
Less: BIR 2306	41.08		
BIR 2307	23.69	VATable Sales	1,175.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.13
Amount Due	1,173.96	VAT Zero Rated Sales	0.00
Add : VAT	98.57	VAT Amount	98.57
TOTAL AMOUNT DUE	1,272.53	TOTAL SALES	1,337.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2010/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860462200224

Collection Ref. Code : 1835-85-635-7

Account ID : 8602220000-9

Customer Name : MARTINEZ,IRMA Y TM

Meter Number : MTR1070308

Period : May 2017

Premise Address: MA PALOMA VILLAGE SALVADOR ST LABANGON

Billing Address: MA PALOMA VILLAGE SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 2,773.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86022200009

BC17/125.4/2010/0/10/06-24-2017/38

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206297712797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306453

20640200000

Date : 06-24-2017

BC17/125.4/2030/0331625/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064020000-0

Collection Ref. Code : 1837-27-590-4

Customer Information----------

Name : MASONG,FAUSTINO Q JR TM

Premise Address: MA PALOMA SALVADOR EXT
Billing Address: MA PALOMA SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	131409WS6	Pole No	:	0331625
Serial No	:	74557875	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12985
Period From	:	05-23-2017	Prev Rdg	:	12962
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 142.88
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.81
CURRENT BILL - JUNE 2017		101.88
TOTAL AMOUNT DUE		301.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 205.00

Your monthly electricity consumption chart

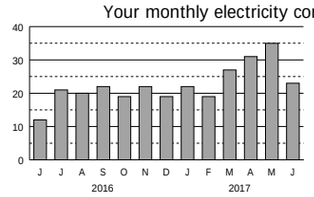

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.88		
Less : VAT	7.23		
Amount Net of VAT	94.65		
Less: BIR 2306	3.02		
BIR 2307	1.67	VATable Sales	83.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.58
Amount Due	89.96	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	97.19	TOTAL SALES	101.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2030/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206297712797

Collection Ref. Code : 1837-27-590-4
Account ID : 2064020000-0
Customer Name : MASONG,FAUSTINO Q JR TM
Meter Number : 131409WS6
Period : May 2017

Premise Address: MA PALOMA SALVADOR EXT
Billing Address: MA PALOMA SALVADOR EXT

TOTAL AMOUNT DUE : 301.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20640200000

BC17/125.4/2030/0/10/06-24-2017/38

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181634404112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310557

18111200004

Date : 06-24-2017

BC17/125.4/2040/0331625/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811120000-4

Collection Ref. Code : 1831-71-272-5

Customer Information----------

Name : MASONG,FAUSTINO Q TM

Premise Address: MARIA PALOMA VILLAGE SALVADOR EXT

Billing Address: MARIA PALOMA VILLAGE SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	280304GS6	Pole No	:	0331625
Serial No	:	46462944	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24801
Period From	:	05-23-2017	Prev Rdg	:	24645
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		218.95
CURRENT BILL - JUNE 2017		1,769.14
TOTAL AMOUNT DUE		3,329.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,223.25

Your monthly electricity consumption chart

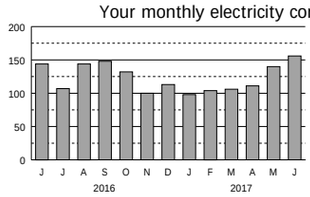

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.14		
Less : VAT	133.01		
Amount Net of VAT	1,636.13		
Less: BIR 2306	55.45		
BIR 2307	31.24	VATable Sales	1,550.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.94
Amount Due	1,549.44	VAT Zero Rated Sales	0.00
Add : VAT	133.01	VAT Amount	133.01
TOTAL AMOUNT DUE	1,682.45	TOTAL SALES	1,769.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2040/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181634404112

Collection Ref. Code : 1831-71-272-5

Account ID : 1811120000-4

Customer Name : MASONG,FAUSTINO Q TM

Meter Number : 280304GS6

Period : May 2017

Premise Address: MARIA PALOMA VILLAGE SALVADOR EXT

Billing Address: MARIA PALOMA VILLAGE SALVADOR EXT

TOTAL AMOUNT DUE : 3,329.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18111200004 BC17/125.4/2040/0/10/06-24-2017/38 3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623116659269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315069

62312200009

Date : 06-24-2017

BC17/125.4/2090/0331702/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231220000-9

Collection Ref. Code : 1821-63-923-5

Customer Information----------

Name : ENCABO,DANIEL M1 E.

Premise Address: 94 SALVADOR EXTN, MA PALOMA SUBD LABANGON CEBU CITY

Billing Address: 94 SALVADOR EXTN, MA PALOMA SUBD LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	322152GS6	Pole No	:	0331702
Serial No	:	48921907	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47060
Period From	:	05-23-2017	Prev Rdg	:	46757
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	1000	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,235.00	64.70
Sub-Total		94.44
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		425.19
CURRENT BILL - JUNE 2017		3,435.50
TOTAL AMOUNT DUE		6,670.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,120.00

Your monthly electricity consumption chart

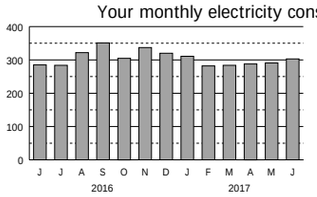

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.50		
Less : VAT	258.26		
Amount Net of VAT	3,177.24		
Less: BIR 2306	107.61		
BIR 2307	60.66	VATable Sales	3,010.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.93
Amount Due	3,008.97	VAT Zero Rated Sales	0.00
Add : VAT	258.26	VAT Amount	258.26
TOTAL AMOUNT DUE	3,267.23	TOTAL SALES	3,435.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2090/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623116659269

Collection Ref. Code : 1821-63-923-5
Account ID : 6231220000-9
Customer Name : ENCABO,DANIEL M1 E.
Meter Number : 322152GS6
Period : May 2017

Premise Address: 94 SALVADOR EXTN, MA PALOMA SUBD LABANGON CEBU CITY
Billing Address: 94 SALVADOR EXTN, MA PALOMA SUBD LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,670.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62312200009

BC17/125.4/2090/0/10/06-24-2017/38

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823372676453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314431

82312200007

Date : 06-24-2017

BC17/125.4/2100/0331702/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231220000-7

Collection Ref. Code : 1821-63-935-9

Customer Information----------

Name : ENCABO,DANIEL M2 E.

Premise Address: 94 SALVADOR EXTN, MA PALOMA SUBD LABANGON CEBU CITY

Billing Address: 94 SALVADOR EXTN, MA PALOMA SUBD LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	328041GS6	Pole No	:	0331702
Serial No	:	48970007	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41802
Period From	:	05-23-2017	Prev Rdg	:	41501
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	1000	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		75.02
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		419.95
CURRENT BILL - JUNE 2017		3,391.62
TOTAL AMOUNT DUE		5,664.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 4,000.00

Your monthly electricity consumption chart

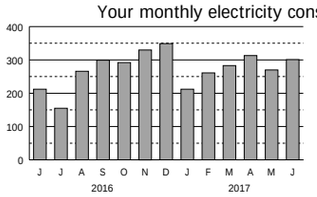

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.62		
Less : VAT	254.27		
Amount Net of VAT	3,137.35		
Less: BIR 2306	105.95		
BIR 2307	59.88	VATable Sales	2,971.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.68
Amount Due	2,971.52	VAT Zero Rated Sales	0.00
Add : VAT	254.27	VAT Amount	254.27
TOTAL AMOUNT DUE	3,225.79	TOTAL SALES	3,391.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2100/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823372676453

Collection Ref. Code : 1821-63-935-9

Account ID : 8231220000-7

Customer Name : ENCABO,DANIEL M2 E.

Meter Number : 328041GS6

Period : May 2017

Premise Address: 94 SALVADOR EXTN, MA PALOMA SUBD LABANGON CEBU CITY

Billing Address: 94 SALVADOR EXTN, MA PALOMA SUBD LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,664.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82312200007

BC17/125.4/2100/0/10/06-24-2017/38

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192172081837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316875

19212200000

Date : 06-24-2017

BC17/125.4/2170/0415125/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921220000-0

Collection Ref. Code : 1821-60-956-5

Customer Information----------

Name : ALAYON,MILAGROS S

Premise Address: MARIA PALOMA LABANGON

Billing Address: MARIA PALOMA LABANGON

TIN :

Metering Information----------

Meter No	:	548197 GS6	Pole No	:	0415125
Serial No	:	73215213	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13322
Period From	:	05-23-2017	Prev Rdg	:	13063
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	800	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,742.50	54.85
Sub-Total		80.27
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		363.48
CURRENT BILL - JUNE 2017		2,936.92
TOTAL AMOUNT DUE		5,679.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,766.00

Your monthly electricity consumption chart

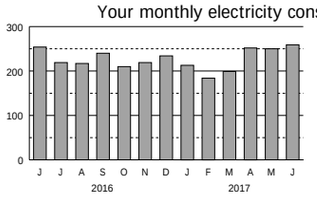

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.92		
Less : VAT	220.79		
Amount Net of VAT	2,716.13		
Less: BIR 2306	91.98		
BIR 2307	51.85	VATable Sales	2,573.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.69
Amount Due	2,572.30	VAT Zero Rated Sales	0.00
Add : VAT	220.79	VAT Amount	220.79
TOTAL AMOUNT DUE	2,793.09	TOTAL SALES	2,936.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2170/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192172081837

Collection Ref. Code : 1821-60-956-5

Account ID : 1921220000-0

Customer Name : ALAYON,MILAGROS S

Meter Number : 548197 GS6

Period : May 2017

Premise Address: MARIA PALOMA LABANGON

Billing Address: MARIA PALOMA LABANGON

TOTAL AMOUNT DUE : 5,679.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19212200000

BC17/125.4/2170/0/10/06-24-2017/38

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504093493216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304702

50450200006

Date : 06-24-2017

BC17/125.4/2180/0415125/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045020000-6

Collection Ref. Code : 1829-90-119-2

Customer Information----------

Name : ALAYON,MILAGROS S M2

Premise Address: MARIA PALOMA VILLAGE LABANGON

Billing Address: MARIA PALOMA VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	8797 EES6	Pole No	:	0415125
Serial No	:	04610719	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3826
Period From	:	05-23-2017	Prev Rdg	:	3753
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	470	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 94.60
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.66
CURRENT BILL - JUNE 2017		703.35
TOTAL AMOUNT DUE		1,270.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 594.00

Your monthly electricity consumption chart

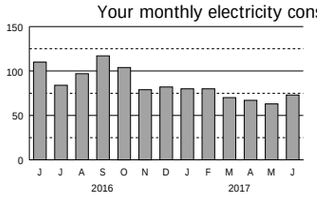

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.35		
Less : VAT	52.30		
Amount Net of VAT	651.05		
Less: BIR 2306	21.80		
BIR 2307	12.33	VATable Sales	611.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	616.92	VAT Zero Rated Sales	0.00
Add : VAT	52.30	VAT Amount	52.30
TOTAL AMOUNT DUE	669.22	TOTAL SALES	703.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2180/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504093493216

Collection Ref. Code : 1829-90-119-2

Account ID : 5045020000-6

Customer Name : ALAYON,MILAGROS S M2

Meter Number : 8797 EES6

Period : May 2017

Premise Address: MARIA PALOMA VILLAGE LABANGON

Billing Address: MARIA PALOMA VILLAGE LABANGON

TOTAL AMOUNT DUE : 1,270.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50450200006

BC17/125.4/2180/0/10/06-24-2017/38

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286235944343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314000

28650200000

Date : 06-24-2017

BC17/125.4/2270/0415216/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865020000-0

Collection Ref. Code : 1837-46-056-6

Customer Information----------

Name : AMPARADO,DONALD E TM

Premise Address: MARIA PALOMA VILLAGE LABANGON

Billing Address: MARIA PALOMA VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	000403 EFS6	Pole No	:	0415216
Serial No	:	118019761	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9917
Period From	:	05-23-2017	Prev Rdg	:	9557
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		72.54
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		499.96
CURRENT BILL - JUNE 2017		4,035.95
TOTAL AMOUNT DUE		5,896.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 488.00

Your monthly electricity consumption chart

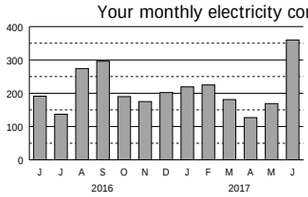

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.95		
Less : VAT	301.93		
Amount Net of VAT	3,734.02		
Less: BIR 2306	125.82		
BIR 2307	71.25	VATable Sales	3,535.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.03
Amount Due	3,536.95	VAT Zero Rated Sales	0.00
Add : VAT	301.93	VAT Amount	301.93
TOTAL AMOUNT DUE	3,838.88	TOTAL SALES	4,035.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2270/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286235944343

Collection Ref. Code : 1837-46-056-6

Account ID : 2865020000-0

Customer Name : AMPARADO,DONALD E TM

Meter Number : 000403 EFS6

Period : May 2017

Premise Address: MARIA PALOMA VILLAGE LABANGON

Billing Address: MARIA PALOMA VILLAGE LABANGON

TOTAL AMOUNT DUE : 5,896.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28650200000

BC17/125.4/2270/0/10/06-24-2017/38

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227690639084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317749

22770200008

Date : 06-24-2017

BC17/125.4/2320/0415223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277020000-8

Collection Ref. Code : 1843-36-911-7

Customer Information----------

Name : PEPITO,LOSITA M

Premise Address: PABLO ABELLA ST. SALVADOR EXT. LABANGON CEBU CITY

Billing Address: PABLO ABELLA ST. SALVADOR EXT. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	451962GS6	Pole No	:	0415223
Serial No	:	54374014	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21276
Period From	:	05-23-2017	Prev Rdg	:	21192
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	470	Billed kWh	:	84

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		684.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.7002/kWh	58.82
System Loss Charge	0.812/kWh	68.21
Sub-Total		592.79
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 684.00	13.68
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		33.27
Transmission		1.34
System Loss		4.43
Distribution		29.44
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		118.35
CURRENT BILL - JUNE 2017		978.41
TOTAL AMOUNT DUE		1,662.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 749.00

Your monthly electricity consumption chart

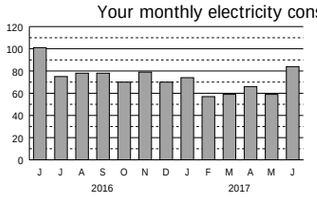

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.41		
Less : VAT	71.88		
Amount Net of VAT	906.53		
Less: BIR 2306	29.95		
BIR 2307	17.33	VATable Sales	860.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.47
Amount Due	859.25	VAT Zero Rated Sales	0.00
Add : VAT	71.88	VAT Amount	71.88
TOTAL AMOUNT DUE	931.13	TOTAL SALES	978.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2320/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227690639084

Collection Ref. Code : 1843-36-911-7
Account ID : 2277020000-8
Customer Name : PEPITO,LOSITA M
Meter Number : 451962GS6
Period : May 2017

Premise Address: PABLO ABELLA ST. SALVADOR EXT. LABANGON CEBU CITY
Billing Address: PABLO ABELLA ST. SALVADOR EXT. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,662.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22770200008

BC17/125.4/2320/0/10/06-24-2017/38

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876699374020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307909

87622200001

Date : 06-24-2017

BC17/125.4/2330/0415223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762220000-1

Collection Ref. Code : 1823-23-986-2

Customer Information----------

Name : BRIGOLI,CELERINO M3 R

Premise Address: SALVADOR EXT MA PALOMA VILLAGE LABANGON CEBU CITY

Billing Address: SALVADOR EXT MA PALOMA VILLAGE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	441803GS6	Pole No	:	0415223
Serial No	:	63027034	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37022
Period From	:	05-23-2017	Prev Rdg	:	36679
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	620	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,406.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,406.50	88.13
Sub-Total		121.80
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		483.11
CURRENT BILL - JUNE 2017		3,905.05
TOTAL AMOUNT DUE		8,311.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,577.00

Your monthly electricity consumption chart

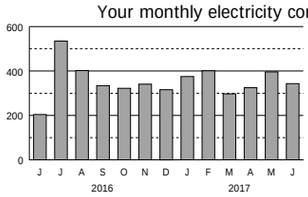

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,905.05		
Less : VAT	294.05		
Amount Net of VAT	3,611.00		
Less: BIR 2306	122.53		
BIR 2307	68.95	VATable Sales	3,421.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.06
Amount Due	3,419.52	VAT Zero Rated Sales	0.00
Add : VAT	294.05	VAT Amount	294.05
TOTAL AMOUNT DUE	3,713.57	TOTAL SALES	3,905.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2330/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876699374020

Collection Ref. Code : 1823-23-986-2

Account ID : 8762220000-1

Customer Name : BRIGOLI,CELERINO M3 R

Meter Number : 441803GS6

Period : May 2017

Premise Address: SALVADOR EXT MA PALOMA VILLAGE LABANGON CEBU CITY

Billing Address: SALVADOR EXT MA PALOMA VILLAGE LABANGON CEBU CITY

TOTAL AMOUNT DUE : 8,311.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87622200001

BC17/125.4/2330/0/10/06-24-2017/38

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121839029621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313960

12120200006

Date : 06-24-2017

BC17/125.4/2350/0352666/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212020000-6

Collection Ref. Code : 1807-51-965-1

Customer Information----------

Name : CASILAN,ROLANDO

Premise Address: SALVADOR ST NR CRISTAN C/O JUDY FAJARDO JOEL CASILAN

Billing Address: SALVADOR ST NR CRISTAN C/O JUDY FAJARDO JOEL CASILAN

TIN :

Metering Information----------

Meter No	:	248871DS6	Pole No	:	0352666
Serial No	:	10045005	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10198
Period From	:	05-23-2017	Prev Rdg	:	10157
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 157.30
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.97
CURRENT BILL - JUNE 2017		283.54
TOTAL AMOUNT DUE		395.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 100.00

Your monthly electricity consumption chart

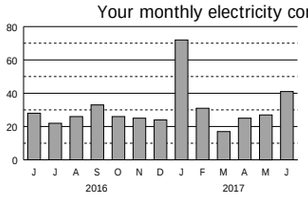

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.54		
Less : VAT	20.63		
Amount Net of VAT	262.91		
Less: BIR 2306	8.62		
BIR 2307	4.87	VATable Sales	241.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.34
Amount Due	249.42	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	270.05	TOTAL SALES	283.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2350/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121839029621

Collection Ref. Code : 1807-51-965-1

Account ID : 1212020000-6

Customer Name : CASILAN,ROLANDO

Meter Number : 248871DS6

Period : May 2017

Premise Address: SALVADOR ST NR CRISTAN C/O JUDY FAJARDO JOEL CASILAN

Billing Address: SALVADOR ST NR CRISTAN C/O JUDY FAJARDO JOEL CASILAN

TOTAL AMOUNT DUE : 395.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12120200006

BC17/125.4/2350/0/10/06-24-2017/38

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969237005021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303744

96921200000

Date : 06-24-2017

BC17/125.4/2370/0415195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692120000-0

Collection Ref. Code : 1813-97-320-2

Customer Information----------

Name : SAJUELA,NEIL TM S.

Premise Address: SALVADOR EXTN CEBU CITY

Billing Address: SALVADOR EXTN CEBU CITY

TIN :

Metering Information----------

Meter No	:	110730DS6	Pole No	:	0415195
Serial No	:	16926649	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46339
Period From	:	05-23-2017	Prev Rdg	:	45894
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	500	Billed kWh	:	445

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,751.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,467.44
Transmission Charge	0.7002/kWh	311.59
System Loss Charge	0.812/kWh	361.34
Sub-Total		3,140.37
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,756.50	95.13
Sub-Total		138.82
Government Charges		
Franchise Tax - Local		34.18
Value Added Tax		
Generation		176.31
Transmission		7.10
System Loss		23.46
Distribution		153.39
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		627.19
CURRENT BILL - JUNE 2017		5,184.66
TOTAL AMOUNT DUE		9,936.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,030.00

Your monthly electricity consumption chart

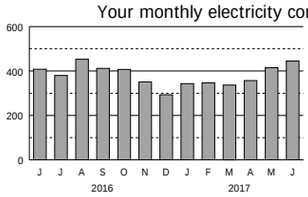

Avg Monthly Usage : 380.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,184.66		
Less : VAT	381.02		
Amount Net of VAT	4,803.64		
Less: BIR 2306	158.75		
BIR 2307	91.83	VATable Sales	4,557.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.17
Amount Due	4,553.06	VAT Zero Rated Sales	0.00
Add : VAT	381.02	VAT Amount	381.02
TOTAL AMOUNT DUE	4,934.08	TOTAL SALES	5,184.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2370/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969237005021

Collection Ref. Code : 1813-97-320-2

Account ID : 9692120000-0

Customer Name : SAJUELA,NEIL TM S.

Meter Number : 110730DS6

Period : May 2017

Premise Address: SALVADOR EXTN CEBU CITY

Billing Address: SALVADOR EXTN CEBU CITY

TOTAL AMOUNT DUE : 9,936.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96921200000

BC17/125.4/2370/0/10/06-24-2017/38

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051663644584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312039

05150200003

Date : 06-24-2017

BC17/125.4/2400/0415195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515020000-3

Collection Ref. Code : 1823-45-944-7

Customer Information----------

Name : LOPEZ,VIRGINIA M3 R

Premise Address: SALVADOR EXT LABANGON CEBU CITY

Billing Address: SALVADOR EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	479429GS6	Pole No	:	0415195
Serial No	:	57379685	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25445
Period From	:	05-23-2017	Prev Rdg	:	25285
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	481	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,772.00	55.44
Sub-Total		71.15
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		227.56
CURRENT BILL - JUNE 2017		1,840.80
TOTAL AMOUNT DUE		4,612.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,320.00

Your monthly electricity consumption chart

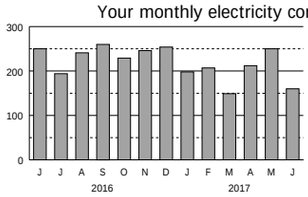

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.80		
Less : VAT	139.23		
Amount Net of VAT	1,701.57		
Less: BIR 2306	58.02		
BIR 2307	32.51	VATable Sales	1,613.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.33
Amount Due	1,611.04	VAT Zero Rated Sales	0.00
Add : VAT	139.23	VAT Amount	139.23
TOTAL AMOUNT DUE	1,750.27	TOTAL SALES	1,840.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2400/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051663644584

Collection Ref. Code : 1823-45-944-7

Account ID : 0515020000-3

Customer Name : LOPEZ,VIRGINIA M3 R

Meter Number : 479429GS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON CEBU CITY

Billing Address: SALVADOR EXT LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,612.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05150200003

BC17/125.4/2400/0/10/06-24-2017/38

3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834106499225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302648

83412200004

Date : 06-24-2017

BC17/125.4/2460/0415195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341220000-4

Collection Ref. Code : 1821-74-563-9

Customer Information----------

Name : LOPEZ,VIRGINIA M1 TM R.

Premise Address: SALVADOR EXTN LABANGON CEBU CITY

Billing Address: SALVADOR EXTN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	346441GS6	Pole No	:	0415195
Serial No	:	48292407	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19750
Period From	:	05-23-2017	Prev Rdg	:	19682
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 123.32
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.10
CURRENT BILL - JUNE 2017		617.04
TOTAL AMOUNT DUE		1,033.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 564.00

Your monthly electricity consumption chart

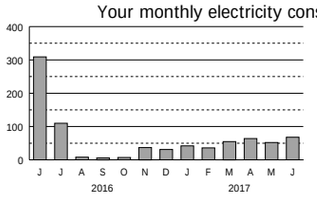

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.04		
Less : VAT	45.69		
Amount Net of VAT	571.35		
Less: BIR 2306	19.04		
BIR 2307	10.78	VATable Sales	534.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.41
Amount Due	541.53	VAT Zero Rated Sales	0.00
Add : VAT	45.69	VAT Amount	45.69
TOTAL AMOUNT DUE	587.22	TOTAL SALES	617.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2460/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834106499225

Collection Ref. Code : 1821-74-563-9

Account ID : 8341220000-4

Customer Name : LOPEZ,VIRGINIA M1 TM R.

Meter Number : 346441GS6

Period : May 2017

Premise Address: SALVADOR EXTN LABANGON CEBU CITY

Billing Address: SALVADOR EXTN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,033.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83412200004

BC17/125.4/2460/0/10/06-24-2017/38

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580587072043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58031200007

1010310448
Date : 06-24-2017
BC17/125.4/2480/0415195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803120000-7
Collection Ref. Code : 1815-39-980-5

Customer Information----------
Name : LOPEZ,ROBERTO TM R.
Premise Address: SALVADOR EXT LABANGON CEBU CITY
Billing Address: SALVADOR EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	305495GS6	Pole No	:	0415195
Serial No	:	45773190	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18851
Period From	:	05-23-2017	Prev Rdg	:	18767
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 63.73
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.72
CURRENT BILL - JUNE 2017		857.96
TOTAL AMOUNT DUE		1,731.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 856.00

Your monthly electricity consumption chart

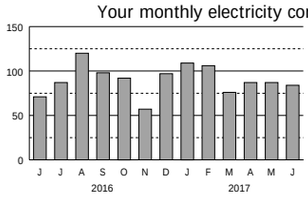

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.96		
Less : VAT	64.09		
Amount Net of VAT	793.87		
Less: BIR 2306	26.70		
BIR 2307	15.08	VATable Sales	748.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.63
Amount Due	752.09	VAT Zero Rated Sales	0.00
Add : VAT	64.09	VAT Amount	64.09
TOTAL AMOUNT DUE	816.18	TOTAL SALES	857.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2480/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580587072043

Collection Ref. Code : 1815-39-980-5
Account ID : 5803120000-7
Customer Name : LOPEZ,ROBERTO TM R.
Meter Number : 305495GS6
Period : May 2017

Premise Address: SALVADOR EXT LABANGON CEBU CITY
Billing Address: SALVADOR EXT LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,731.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58031200007

BC17/125.4/2480/0/10/06-24-2017/38

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424829742983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317393

42422200008

Date : 06-24-2017

BC17/125.4/2610/1035984/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242220000-8

Collection Ref. Code : 1821-84-773-3

Customer Information----------

Name : BULABON,FLORA D

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	138307WS6	Pole No	:	1035984
Serial No	:	49326581	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47227
Period From	:	05-23-2017	Prev Rdg	:	46956
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	140	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		83.17
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		380.20
CURRENT BILL - JUNE 2017		3,071.81
TOTAL AMOUNT DUE		5,899.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,838.00

Your monthly electricity consumption chart

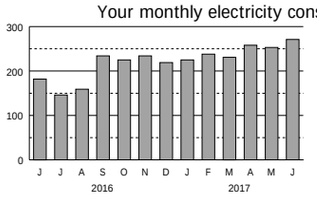

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.81		
Less : VAT	230.90		
Amount Net of VAT	2,840.91		
Less: BIR 2306	96.21		
BIR 2307	54.24	VATable Sales	2,691.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.30
Amount Due	2,690.46	VAT Zero Rated Sales	0.00
Add : VAT	230.90	VAT Amount	230.90
TOTAL AMOUNT DUE	2,921.36	TOTAL SALES	3,071.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2610/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424829742983

Collection Ref. Code : 1821-84-773-3
Account ID : 4242220000-8
Customer Name : BULABON,FLORA D
Meter Number : 138307WS6
Period : May 2017

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 5,899.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42422200008

BC17/125.4/2610/0/10/06-24-2017/38

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940139100781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306762

94020200005

Date : 06-24-2017

BC17/125.4/2680/0374930/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402020000-5

Collection Ref. Code : 1807-50-461-1

Customer Information----------

Name : ABELLA,FREDESWINDO S

Premise Address: SALVADOR ST BSDE ROSALINA VIILAGE
Billing Address: SALVADOR ST BSDE ROSALINA VIILAGE

TIN :

Metering Information----------

Meter No	:	331025GS6	Pole No	:	0374930
Serial No	:	45677936	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	83189
Period From	:	05-23-2017	Prev Rdg	:	82766
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,622.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,345.45
Transmission Charge	0.3752/kWh	158.71
System Loss Charge	0.8255/kWh	349.19
Sub-Total		2,853.35
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,622.50	92.45
Sub-Total		133.97
Government Charges		
Franchise Tax - Local		31.52
Value Added Tax		
Generation		167.59
Transmission		3.73
System Loss		23.53
Distribution		145.84
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		593.59
CURRENT BILL - JUNE 2017		4,796.23
TOTAL AMOUNT DUE		9,418.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,924.00

Your monthly electricity consumption chart

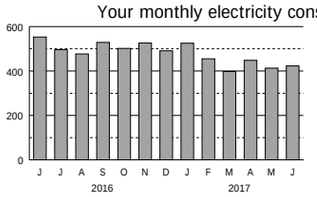

Avg Monthly Usage : 479.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,796.23		
Less : VAT	360.55		
Amount Net of VAT	4,435.68		
Less: BIR 2306	150.23		
BIR 2307	84.68	VATable Sales	4,202.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.04
Amount Due	4,200.77	VAT Zero Rated Sales	0.00
Add : VAT	360.55	VAT Amount	360.55
TOTAL AMOUNT DUE	4,561.32	TOTAL SALES	4,796.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2680/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940139100781

Collection Ref. Code : 1807-50-461-1
Account ID : 9402020000-5
Customer Name : ABELLA,FREDESWINDO S
Meter Number : 331025GS6
Period : May 2017

Premise Address: SALVADOR ST BSDE ROSALINA VIILAGE
Billing Address: SALVADOR ST BSDE ROSALINA VIILAGE

TOTAL AMOUNT DUE : 9,418.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94020200005

BC17/125.4/2680/0/10/06-24-2017/38

3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998163635676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319981

99890200001

Date : 06-24-2017

BC17/125.4/2690/0374930/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989020000-1

Collection Ref. Code : 1839-87-983-1

Customer Information----------

Name : BACALLA,SHERWIN L

Premise Address: INSIANG GORIONG HILLS,SALVADOR EXT. LABANGON CEBU CITY

Billing Address: INSIANG GORIONG HILLS,SALVADOR EXT. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	418297GS6	Pole No	:	0374930
Serial No	:	84438539	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	75794
Period From	:	05-23-2017	Prev Rdg	:	75386
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	200	Billed kWh	:	408

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,913.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,262.28
Transmission Charge	0.7002/kWh	285.68
System Loss Charge	0.812/kWh	331.30
Sub-Total		2,879.26
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,913.50	98.27
Sub-Total		138.32
Government Charges		
Franchise Tax - Local		31.42
Value Added Tax		
Generation		161.66
Transmission		6.51
System Loss		21.51
Distribution		140.69
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		576.52
CURRENT BILL - JUNE 2017		4,766.50
TOTAL AMOUNT DUE		9,680.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,233.92

Your monthly electricity consumption chart

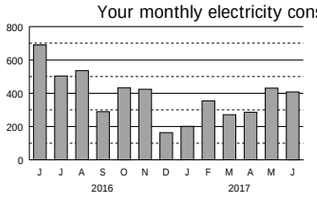

Avg Monthly Usage : 383.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,766.50		
Less : VAT	350.74		
Amount Net of VAT	4,415.76		
Less: BIR 2306	146.14		
BIR 2307	84.43	VATable Sales	4,189.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.78
Amount Due	4,185.19	VAT Zero Rated Sales	0.00
Add : VAT	350.74	VAT Amount	350.74
TOTAL AMOUNT DUE	4,535.93	TOTAL SALES	4,766.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2690/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998163635676

Collection Ref. Code : 1839-87-983-1

Account ID : 9989020000-1

Customer Name : BACALLA,SHERWIN L

Meter Number : 418297GS6

Period : May 2017

Premise Address: INSIANG GORIONG HILLS,SALVADOR EXT. LABANGON CEBU CITY

Billing Address: INSIANG GORIONG HILLS,SALVADOR EXT. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 9,680.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99890200001

BC17/125.4/2690/0/10/06-24-2017/38

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004183853980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305350

00491200002

Date : 06-24-2017

BC17/125.4/2820/0335873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049120000-2

Collection Ref. Code : 1841-62-596-5

Customer Information----------

Name : MAPESO,JOSEPHINE M2 V

Premise Address: 157 R. DUTERTE ST. BANAWA CEBU CITY

Billing Address: 157 R. DUTERTE ST. BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	254853GS6	Pole No	:	0335873
Serial No	:	45797454	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30676
Period From	:	05-23-2017	Prev Rdg	:	30564
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	1140	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,233.00	44.66
Sub-Total		55.66
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		160.24
CURRENT BILL - JUNE 2017		1,296.87
TOTAL AMOUNT DUE		2,309.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,220.00

Your monthly electricity consumption chart

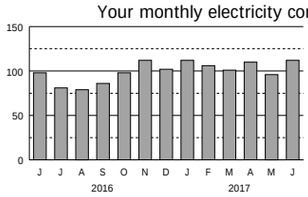

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.87		
Less : VAT	98.35		
Amount Net of VAT	1,198.52		
Less: BIR 2306	40.98		
BIR 2307	22.90	VATable Sales	1,136.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.89
Amount Due	1,134.64	VAT Zero Rated Sales	0.00
Add : VAT	98.35	VAT Amount	98.35
TOTAL AMOUNT DUE	1,232.99	TOTAL SALES	1,296.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2820/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004183853980

Collection Ref. Code : 1841-62-596-5

Account ID : 0049120000-2

Customer Name : MAPESO,JOSEPHINE M2 V

Meter Number : 254853GS6

Period : May 2017

Premise Address: 157 R. DUTERTE ST. BANAWA CEBU CITY

Billing Address: 157 R. DUTERTE ST. BANAWA CEBU CITY

TOTAL AMOUNT DUE : 2,309.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00491200002

BC17/125.4/2820/0/10/06-24-2017/38

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404749779760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304393

40491200008

Date : 06-24-2017

BC17/125.4/2860/0335873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049120000-8

Collection Ref. Code : 1841-62-611-2

Customer Information----------

Name : MAPESO,JOSEPHINE M6 V

Premise Address: 157 R. DUTERTE ST BANAWA CEBU CITY

Billing Address: 157 R. DUTERTE ST BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	527680 GS6	Pole No	:	0335873
Serial No	:	91055523	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12166
Period From	:	05-23-2017	Prev Rdg	:	11826
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	1245	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		98.30
Government Charges		
Franchise Tax - Local		25.27
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		476.03
CURRENT BILL - JUNE 2017		3,845.64
TOTAL AMOUNT DUE		7,091.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,500.00

Your monthly electricity consumption chart

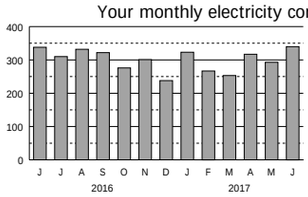

Avg Monthly Usage : 300.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,845.64		
Less : VAT	288.79		
Amount Net of VAT	3,556.85		
Less: BIR 2306	120.32		
BIR 2307	67.90	VATable Sales	3,369.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.24
Amount Due	3,368.63	VAT Zero Rated Sales	0.00
Add : VAT	288.79	VAT Amount	288.79
TOTAL AMOUNT DUE	3,657.42	TOTAL SALES	3,845.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2860/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404749779760

Collection Ref. Code : 1841-62-611-2

Account ID : 4049120000-8

Customer Name : MAPESO,JOSEPHINE M6 V

Meter Number : 527680 GS6

Period : May 2017

Premise Address: 157 R. DUTERTE ST BANAWA CEBU CITY

Billing Address: 157 R. DUTERTE ST BANAWA CEBU CITY

TOTAL AMOUNT DUE : 7,091.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40491200008

BC17/125.4/2860/0/10/06-24-2017/38

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570392904118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304312

57021200001

Date : 06-24-2017

BC17/125.4/2900/0335873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702120000-1

Collection Ref. Code : 1825-60-341-3

Customer Information----------

Name : MAPESO,SERVILLANO M1 C

Premise Address: DUTERTE ST. BANAWA

Billing Address: DUTERTE ST. BANAWA

TIN :

Metering Information----------

Meter No	:	187564DS6	Pole No	:	0335873
Serial No	:	11261468	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14358
Period From	:	05-23-2017	Prev Rdg	:	14062
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	600	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 316.00	6.32
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		408.07
CURRENT BILL - JUNE 2017		3,292.06
TOTAL AMOUNT DUE		3,607.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 7.00

Your monthly electricity consumption chart

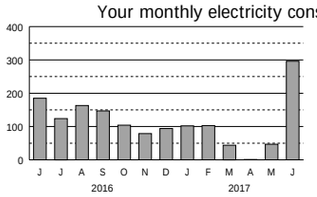

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.06		
Less : VAT	245.44		
Amount Net of VAT	3,046.62		
Less: BIR 2306	102.27		
BIR 2307	58.11	VATable Sales	2,883.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.63
Amount Due	2,886.24	VAT Zero Rated Sales	0.00
Add : VAT	245.44	VAT Amount	245.44
TOTAL AMOUNT DUE	3,131.68	TOTAL SALES	3,292.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2900/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570392904118

Collection Ref. Code : 1825-60-341-3

Account ID : 5702120000-1

Customer Name : MAPESO,SERVILLANO M1 C

Meter Number : 187564DS6

Period : May 2017

Premise Address: DUTERTE ST. BANAWA

Billing Address: DUTERTE ST. BANAWA

TOTAL AMOUNT DUE : 3,607.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57021200001

BC17/125.4/2900/0/10/06-24-2017/38

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670596949959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304308

67021200000

Date : 06-24-2017

BC17/125.4/2910/0335873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702120000-0

Collection Ref. Code : 1825-60-344-8

Customer Information----------

Name : MAPESO,SERVILLANO M2 C

Premise Address: DUTERTE ST BANAWA

Billing Address: DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	323995GS6	Pole No	:	0335873
Serial No	:	42279528	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18960
Period From	:	05-23-2017	Prev Rdg	:	18692
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	600	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		71.72
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		374.61
CURRENT BILL - JUNE 2017		3,025.95
TOTAL AMOUNT DUE		5,296.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,233.00

Your monthly electricity consumption chart

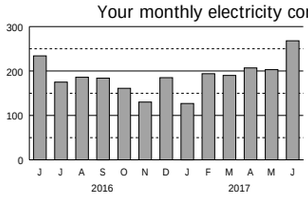

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.95		
Less : VAT	227.05		
Amount Net of VAT	2,798.90		
Less: BIR 2306	94.61		
BIR 2307	53.42	VATable Sales	2,651.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.56
Amount Due	2,650.87	VAT Zero Rated Sales	0.00
Add : VAT	227.05	VAT Amount	227.05
TOTAL AMOUNT DUE	2,877.92	TOTAL SALES	3,025.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2910/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670596949959

Collection Ref. Code : 1825-60-344-8

Account ID : 6702120000-0

Customer Name : MAPESO,SERVILLANO M2 C

Meter Number : 323995GS6

Period : May 2017

Premise Address: DUTERTE ST BANAWA

Billing Address: DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 5,296.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67021200000

BC17/125.4/2910/0/10/06-24-2017/38

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770184764322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305007

77021200009

Date : 06-24-2017

BC17/125.4/2920/0335873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702120000-9

Collection Ref. Code : 1825-60-347-2

Customer Information----------

Name : MAPESO,SERVILLANO M3 C

Premise Address: DUTERTE ST BANAWA

Billing Address: DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	176419DS6	Pole No	:	0335873
Serial No	:	12154388	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38770
Period From	:	05-23-2017	Prev Rdg	:	38554
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	600	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,210.00	44.20
Sub-Total		65.41
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		303.02
CURRENT BILL - JUNE 2017		2,448.50
TOTAL AMOUNT DUE		4,658.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,975.00

Your monthly electricity consumption chart

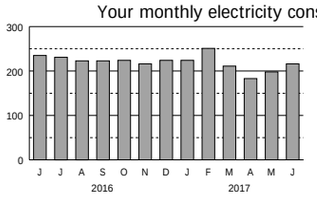

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.50		
Less : VAT	184.03		
Amount Net of VAT	2,264.47		
Less: BIR 2306	76.68		
BIR 2307	43.23	VATable Sales	2,145.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.99
Amount Due	2,144.56	VAT Zero Rated Sales	0.00
Add : VAT	184.03	VAT Amount	184.03
TOTAL AMOUNT DUE	2,328.59	TOTAL SALES	2,448.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2920/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770184764322

Collection Ref. Code : 1825-60-347-2

Account ID : 7702120000-9

Customer Name : MAPESO,SERVILLANO M3 C

Meter Number : 176419DS6

Period : May 2017

Premise Address: DUTERTE ST BANAWA

Billing Address: DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 4,658.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77021200009

BC17/125.4/2920/0/10/06-24-2017/38

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870186747159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304098

87021200008

Date : 06-24-2017

BC17/125.4/2930/0335873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702120000-8

Collection Ref. Code : 1825-60-350-2

Customer Information----------

Name : MAPESO,SERVILLANO M4 C

Premise Address: DUTERTE ST. BANAWA

Billing Address: DUTERTE ST. BANAWA

TIN :

Metering Information----------

Meter No	:	238018DS6	Pole No	:	0335873
Serial No	:	11280558	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18861
Period From	:	05-23-2017	Prev Rdg	:	18647
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	600	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,120.00	82.40
Sub-Total		103.41
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		305.21
CURRENT BILL - JUNE 2017		2,469.48
TOTAL AMOUNT DUE		4,551.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,038.00

Your monthly electricity consumption chart

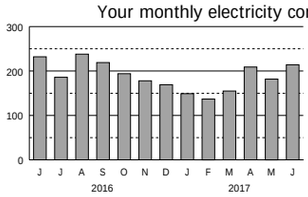

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.48		
Less : VAT	187.03		
Amount Net of VAT	2,282.45		
Less: BIR 2306	77.93		
BIR 2307	43.61	VATable Sales	2,164.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.18
Amount Due	2,160.91	VAT Zero Rated Sales	0.00
Add : VAT	187.03	VAT Amount	187.03
TOTAL AMOUNT DUE	2,347.94	TOTAL SALES	2,469.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2930/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870186747159

Collection Ref. Code : 1825-60-350-2

Account ID : 8702120000-8

Customer Name : MAPESO,SERVILLANO M4 C

Meter Number : 238018DS6

Period : May 2017

Premise Address: DUTERTE ST. BANAWA

Billing Address: DUTERTE ST. BANAWA

TOTAL AMOUNT DUE : 4,551.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87021200008

BC17/125.4/2930/0/10/06-24-2017/38

3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840281721484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306660

84020200006

Date : 06-24-2017

BC17/125.4/2940/0335873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402020000-6

Collection Ref. Code : 1807-50-458-1

Customer Information----------

Name : MAPESO,SERVILLANO M3

Premise Address: SALVADOR ST LABANGON NR RIZALINA VILLAGE
Billing Address: SALVADOR ST LABANGON NR RIZALINA VILLAGE

TIN :

Metering Information----------

Meter No	:	345696GS6	Pole No	:	0335873
Serial No	:	47842905	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30588
Period From	:	05-23-2017	Prev Rdg	:	30346
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,678.50	53.57
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		339.96
CURRENT BILL - JUNE 2017		2,747.14
TOTAL AMOUNT DUE		5,425.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,432.00

Your monthly electricity consumption chart

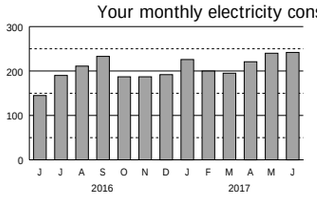

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.14		
Less : VAT	206.62		
Amount Net of VAT	2,540.52		
Less: BIR 2306	86.09		
BIR 2307	48.50	VATable Sales	2,407.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.34
Amount Due	2,405.93	VAT Zero Rated Sales	0.00
Add : VAT	206.62	VAT Amount	206.62
TOTAL AMOUNT DUE	2,612.55	TOTAL SALES	2,747.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2940/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840281721484

Collection Ref. Code : 1807-50-458-1
Account ID : 8402020000-6
Customer Name : MAPESO,SERVILLANO M3
Meter Number : 345696GS6
Period : May 2017

Premise Address: SALVADOR ST LABANGON NR RIZALINA VILLAGE
Billing Address: SALVADOR ST LABANGON NR RIZALINA VILLAGE

TOTAL AMOUNT DUE : 5,425.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84020200006

BC17/125.4/2940/0/10/06-24-2017/38

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466168067306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320391

46650200002

Date : 06-24-2017

BC17/125.4/3060/1118940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665020000-2

Collection Ref. Code : 1837-45-149-4

Customer Information----------

Name : MAPESO,SERVILLANO C M2

Premise Address: R DUTERTE ST BANAWA

Billing Address: R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	148596DS6	Pole No	:	1118940
Serial No	:	13627412	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	59325
Period From	:	05-23-2017	Prev Rdg	:	59054
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	680	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,861.00	57.22
Sub-Total		83.83
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		380.28
CURRENT BILL - JUNE 2017		3,072.55
TOTAL AMOUNT DUE		5,933.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,280.34

Your monthly electricity consumption chart

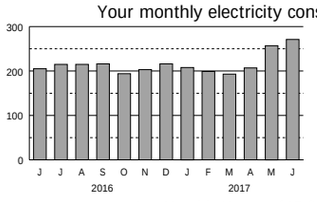

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.55		
Less : VAT	230.98		
Amount Net of VAT	2,841.57		
Less: BIR 2306	96.24		
BIR 2307	54.25	VATable Sales	2,692.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.30
Amount Due	2,691.08	VAT Zero Rated Sales	0.00
Add : VAT	230.98	VAT Amount	230.98
TOTAL AMOUNT DUE	2,922.06	TOTAL SALES	3,072.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3060/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466168067306

Collection Ref. Code : 1837-45-149-4

Account ID : 4665020000-2

Customer Name : MAPESO,SERVILLANO C M2

Meter Number : 148596DS6

Period : May 2017

Premise Address: R DUTERTE ST BANAWA

Billing Address: R DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 5,933.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46650200002

BC17/125.4/3060/0/10/06-24-2017/38

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666153586456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302078

66650200000

Date : 06-24-2017

BC17/125.4/3080/1118940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665020000-0

Collection Ref. Code : 1837-45-155-9

Customer Information----------

Name : MAPESO,SERVILLANO C M4

Premise Address: R DUTERTE ST BANAWA

Billing Address: R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	148661DS6	Pole No	:	1118940
Serial No	:	13097493	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8283
Period From	:	05-23-2017	Prev Rdg	:	8064
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	680	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,215.50	44.31
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		307.15
CURRENT BILL - JUNE 2017		2,481.84
TOTAL AMOUNT DUE		4,697.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,201.00

Your monthly electricity consumption chart

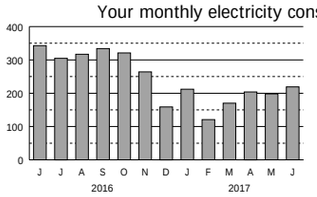

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.84		
Less : VAT	186.51		
Amount Net of VAT	2,295.33		
Less: BIR 2306	77.71		
BIR 2307	43.82	VATable Sales	2,174.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.64
Amount Due	2,173.80	VAT Zero Rated Sales	0.00
Add : VAT	186.51	VAT Amount	186.51
TOTAL AMOUNT DUE	2,360.31	TOTAL SALES	2,481.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3080/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666153586456

Collection Ref. Code : 1837-45-155-9

Account ID : 6665020000-0

Customer Name : MAPESO,SERVILLANO C M4

Meter Number : 148661DS6

Period : May 2017

Premise Address: R DUTERTE ST BANAWA

Billing Address: R DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 4,697.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66650200000

BC17/125.4/3080/0/10/06-24-2017/38

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502261781342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303198

50211200006

Date : 06-24-2017

BC17/125.4/3160/1118940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021120000-6

Collection Ref. Code : 1843-82-182-6

Customer Information----------

Name : MAPESCO,JOSEPHINE

Premise Address: M3 WOODPARK APARTELLE, 157 R. DUTERTE ST BANAWA CEBU CITY

Billing Address: M3 WOODPARK APARTELLE, 157 R. DUTERTE ST BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	455969GS6	Pole No	:	1118940
Serial No	:	52402336	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27730
Period From	:	05-23-2017	Prev Rdg	:	27281
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	5430	Billed kWh	:	449

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,755.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,489.62
Transmission Charge	0.7002/kWh	314.39
System Loss Charge	0.812/kWh	364.59
Sub-Total		3,168.60
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,755.00	75.10
Sub-Total		119.18
Government Charges		
Franchise Tax - Local		34.33
Value Added Tax		
Generation		177.90
Transmission		7.16
System Loss		23.67
Distribution		154.77
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		630.16
CURRENT BILL - JUNE 2017		5,207.67
TOTAL AMOUNT DUE		8,962.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,840.00

Your monthly electricity consumption chart

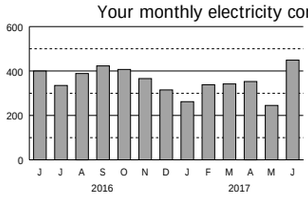

Avg Monthly Usage : 355.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,207.67		
Less : VAT	381.92		
Amount Net of VAT	4,825.75		
Less: BIR 2306	159.14		
BIR 2307	92.24	VATable Sales	4,577.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.24
Amount Due	4,574.37	VAT Zero Rated Sales	0.00
Add : VAT	381.92	VAT Amount	381.92
TOTAL AMOUNT DUE	4,956.29	TOTAL SALES	5,207.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3160/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502261781342

Collection Ref. Code : 1843-82-182-6

Account ID : 5021120000-6

Customer Name : MAPESCO,JOSEPHINE

Meter Number : 455969GS6

Period : May 2017

Premise Address: M3 WOODPARK APARTELLE, 157 R. DUTERTE ST BANAWA CEBU CITY

Billing Address: M3 WOODPARK APARTELLE, 157 R. DUTERTE ST BANAWA CEBU CITY

TOTAL AMOUNT DUE : 8,962.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50211200006

BC17/125.4/3160/0/10/06-24-2017/38

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702083692477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303270

70211200004

Date : 06-24-2017

BC17/125.4/3180/1118940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021120000-4

Collection Ref. Code : 1843-82-191-5

Customer Information----------

Name : MAPESCO,JOSEPHINE

Premise Address: M5 WOODPARK APARTELLE,157 R DUTERTE ST., BANAWA CEBU CITY

Billing Address: M5 WOODPARK APARTELLE,157 R DUTERTE ST., BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	14062GS6	Pole No	:	1118940
Serial No	:	73157046	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14259
Period From	:	05-23-2017	Prev Rdg	:	14061
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	5430	Billed kWh	:	198

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,613.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.7002/kWh	138.64
System Loss Charge	0.812/kWh	160.78
Sub-Total		1,397.29
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,422.00	48.44
Sub-Total		67.87
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		78.46
Transmission		3.16
System Loss		10.43
Distribution		68.58
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		280.22
CURRENT BILL - JUNE 2017		2,316.92
TOTAL AMOUNT DUE		3,930.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 808.00

Your monthly electricity consumption chart

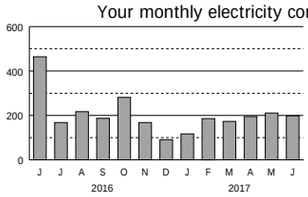

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.92		
Less : VAT	170.61		
Amount Net of VAT	2,146.31		
Less: BIR 2306	71.09		
BIR 2307	41.04	VATable Sales	2,036.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.61
Amount Due	2,034.18	VAT Zero Rated Sales	0.00
Add : VAT	170.61	VAT Amount	170.61
TOTAL AMOUNT DUE	2,204.79	TOTAL SALES	2,316.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3180/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702083692477

Collection Ref. Code : 1843-82-191-5

Account ID : 7021120000-4

Customer Name : MAPESCO,JOSEPHINE

Meter Number : 14062GS6

Period : May 2017

Premise Address: M5 WOODPARK APARTELLE,157 R DUTERTE ST., BANAWA CEBU CITY

Billing Address: M5 WOODPARK APARTELLE,157 R DUTERTE ST., BANAWA CEBU CITY

TOTAL AMOUNT DUE : 3,930.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70211200004

BC17/125.4/3180/0/10/06-24-2017/38

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902372939505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303223

90211200002

Date : 06-24-2017

BC17/125.4/3190/1118940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021120000-2

Collection Ref. Code : 1843-82-197-4

Customer Information----------

Name : MAPESCO,JOSEPHINE

Premise Address: M6 WOODPARK APARTELLE,157 R DUTERTE ST. BANAWA CEBU CITY

Billing Address: M6 WOODPARK APARTELLE,157 R DUTERTE ST. BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085231	Pole No	:	1118940
Serial No	:	40017246	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15572
Period From	:	05-23-2017	Prev Rdg	:	15144
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	5200	Billed kWh	:	428

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,009.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.7002/kWh	299.69
System Loss Charge	0.812/kWh	347.54
Sub-Total		3,020.40
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 14,309.50	286.19
Sub-Total		328.20
Government Charges		
Franchise Tax - Local		34.34
Value Added Tax		
Generation		169.58
Transmission		6.83
System Loss		22.56
Distribution		147.56
Others		43.50
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		628.28
CURRENT BILL - JUNE 2017		5,206.52
TOTAL AMOUNT DUE		12,215.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 7,300.00

Your monthly electricity consumption chart

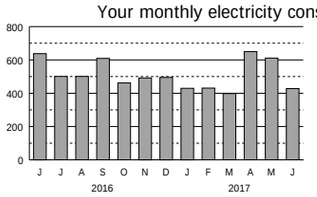

Avg Monthly Usage : 511.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,206.52		
Less : VAT	390.03		
Amount Net of VAT	4,816.49		
Less: BIR 2306	162.51		
BIR 2307	92.25	VATable Sales	4,578.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.25
Amount Due	4,561.73	VAT Zero Rated Sales	0.00
Add : VAT	390.03	VAT Amount	390.03
TOTAL AMOUNT DUE	4,951.76	TOTAL SALES	5,206.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3190/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902372939505

Collection Ref. Code : 1843-82-197-4
Account ID : 9021120000-2
Customer Name : MAPESCO,JOSEPHINE
Meter Number : MTR1085231
Period : May 2017

Premise Address: M6 WOODPARK APARTELLE,157 R DUTERTE ST. BANAWA CEBU CITY
Billing Address: M6 WOODPARK APARTELLE,157 R DUTERTE ST. BANAWA CEBU CITY

TOTAL AMOUNT DUE : 12,215.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90211200002

BC17/125.4/3190/0/10/06-24-2017/38

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640323311619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305940

64020200008

Date : 06-24-2017

BC17/125.4/3200/0335880/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402020000-8

Collection Ref. Code : 1807-50-452-2

Customer Information----------

Name : MAPESO,SERVILLANO

Premise Address: R DUTERTE ST BANAWA

Billing Address: R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	281508GS6	Pole No	:	0335880
Serial No	:	45580108	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42123
Period From	:	05-23-2017	Prev Rdg	:	41910
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		68.42
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		299.37
CURRENT BILL - JUNE 2017		2,419.04
TOTAL AMOUNT DUE		4,794.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,025.05

Your monthly electricity consumption chart

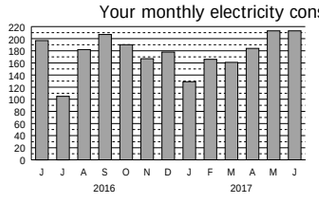

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.04		
Less : VAT	182.00		
Amount Net of VAT	2,237.04		
Less: BIR 2306	75.83		
BIR 2307	42.71	VATable Sales	2,119.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	2,118.50	VAT Zero Rated Sales	0.00
Add : VAT	182.00	VAT Amount	182.00
TOTAL AMOUNT DUE	2,300.50	TOTAL SALES	2,419.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3200/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640323311619

Collection Ref. Code : 1807-50-452-2

Account ID : 6402020000-8

Customer Name : MAPESO,SERVILLANO

Meter Number : 281508GS6

Period : May 2017

Premise Address: R DUTERTE ST BANAWA

Billing Address: R DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 4,794.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64020200008

BC17/125.4/3200/0/10/06-24-2017/38

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250056611401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311840

25020200009

Date : 06-24-2017

BC17/125.4/3210/0335880/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502020000-9

Collection Ref. Code : 1807-50-479-4

Customer Information----------

Name : MAPESO,SERVILLANO

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	459367GS6	Pole No	:	0335880
Serial No	:	69174129	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8283
Period From	:	05-23-2017	Prev Rdg	:	7938
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,393.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,394.00	67.88
Sub-Total		101.75
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		483.27
CURRENT BILL - JUNE 2017		3,904.37
TOTAL AMOUNT DUE		7,298.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,641.53

Your monthly electricity consumption chart

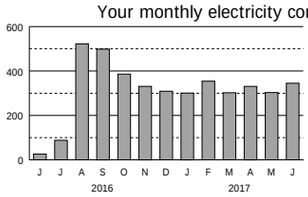

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,904.37		
Less : VAT	293.26		
Amount Net of VAT	3,611.11		
Less: BIR 2306	122.20		
BIR 2307	68.94	VATable Sales	3,421.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.01
Amount Due	3,419.97	VAT Zero Rated Sales	0.00
Add : VAT	293.26	VAT Amount	293.26
TOTAL AMOUNT DUE	3,713.23	TOTAL SALES	3,904.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3210/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250056611401

Collection Ref. Code : 1807-50-479-4
Account ID : 2502020000-9
Customer Name : MAPESO,SERVILLANO
Meter Number : 459367GS6
Period : May 2017

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 7,298.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25020200009

BC17/125.4/3210/0/10/06-24-2017/38

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617407268484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61770200006

1010311506
Date : 06-24-2017
BC17/125.4/3250/0335852/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177020000-6
Collection Ref. Code : 1831-32-815-1

Customer Information----------
Name : KANGLEON,JANET C
Premise Address: 134 SALVADOR EXT. LABANGON CEBU CITY
Billing Address: 134 SALVADOR EXT. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078892	Pole No	:	0335852
Serial No	:	40010314	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4915
Period From	:	05-23-2017	Prev Rdg	:	4668
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,531.50	50.63
Sub-Total		74.88
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		346.45
CURRENT BILL - JUNE 2017		2,799.21
TOTAL AMOUNT DUE		5,330.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 2,215.00

Your monthly electricity consumption chart

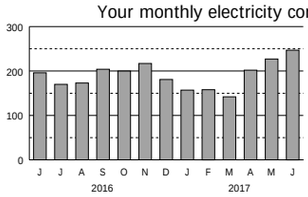

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.21		
Less : VAT	210.37		
Amount Net of VAT	2,588.84		
Less: BIR 2306	87.65		
BIR 2307	49.42	VATable Sales	2,452.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.08
Amount Due	2,451.77	VAT Zero Rated Sales	0.00
Add : VAT	210.37	VAT Amount	210.37
TOTAL AMOUNT DUE	2,662.14	TOTAL SALES	2,799.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3250/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617407268484

Collection Ref. Code : 1831-32-815-1
Account ID : 6177020000-6
Customer Name : KANGLEON,JANET C
Meter Number : MTR1078892
Period : May 2017

Premise Address: 134 SALVADOR EXT. LABANGON CEBU CITY
Billing Address: 134 SALVADOR EXT. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,330.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61770200006

BC17/125.4/3250/0/10/06-24-2017/38

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796647428559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320842

79651200002

Date : 06-24-2017

BC17/125.4/3260/0335852/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965120000-2

Collection Ref. Code : 1827-55-386-3

Customer Information----------

Name : KANGLEON,ROMEO F

Premise Address: 134 SALVADOR EXT. LABANGON CEBU CITY
Billing Address: 134 SALVADOR EXT. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	374671GS6	Pole No	:	0335852
Serial No	:	2003138188	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21271
Period From	:	05-23-2017	Prev Rdg	:	21167
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		147.30
CURRENT BILL - JUNE 2017		1,191.03
TOTAL AMOUNT DUE		2,661.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,620.00

Your monthly electricity consumption chart

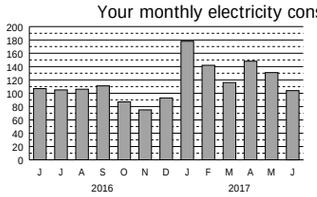

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.03		
Less : VAT	89.91		
Amount Net of VAT	1,101.12		
Less: BIR 2306	37.48		
BIR 2307	21.03	VATable Sales	1,043.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.39
Amount Due	1,042.61	VAT Zero Rated Sales	0.00
Add : VAT	89.91	VAT Amount	89.91
TOTAL AMOUNT DUE	1,132.52	TOTAL SALES	1,191.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3260/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796647428559

Collection Ref. Code : 1827-55-386-3
Account ID : 7965120000-2
Customer Name : KANGLEON,ROMEO F
Meter Number : 374671GS6
Period : May 2017

Premise Address: 134 SALVADOR EXT. LABANGON CEBU CITY
Billing Address: 134 SALVADOR EXT. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,661.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79651200002

BC17/125.4/3260/0/10/06-24-2017/38

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755097041070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315582

75570200008

Date : 06-24-2017

BC17/125.4/3280/0335852/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557020000-8

Collection Ref. Code : 1823-99-227-7

Customer Information----------

Name : KANGLEON,BARBARA M2 F

Premise Address: SALVADOR EXT LABANGON CEBU CITY

Billing Address: SALVADOR EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	404929GS6	Pole No	:	0335852
Serial No	:	2004209235	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15943
Period From	:	05-23-2017	Prev Rdg	:	15771
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	260	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		58.54
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		242.28
CURRENT BILL - JUNE 2017		1,958.19
TOTAL AMOUNT DUE		4,040.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,745.00

Your monthly electricity consumption chart

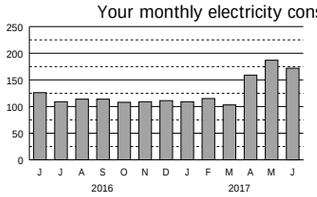

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.19		
Less : VAT	147.48		
Amount Net of VAT	1,810.71		
Less: BIR 2306	61.45		
BIR 2307	34.58	VATable Sales	1,715.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.80
Amount Due	1,714.68	VAT Zero Rated Sales	0.00
Add : VAT	147.48	VAT Amount	147.48
TOTAL AMOUNT DUE	1,862.16	TOTAL SALES	1,958.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3280/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755097041070

Collection Ref. Code : 1823-99-227-7

Account ID : 7557020000-8

Customer Name : KANGLEON,BARBARA M2 F

Meter Number : 404929GS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON CEBU CITY

Billing Address: SALVADOR EXT LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,040.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75570200008

BC17/125.4/3280/0/10/06-24-2017/38

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852207768065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314033

85281200007

Date : 06-24-2017

BC17/125.4/3330/0374965/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528120000-7

Collection Ref. Code : 1833-56-296-8

Customer Information----------

Name : PASTRANA,PRIMITIVO A TM

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	445559GS6	Pole No	:	0374965
Serial No	:	69529610	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13944
Period From	:	05-23-2017	Prev Rdg	:	13944
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		66.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 67.00	1.34
Sub-Total		1.34
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.82
CURRENT BILL - JUNE 2017		7.16
TOTAL AMOUNT DUE		73.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 111.00

Your monthly electricity consumption chart

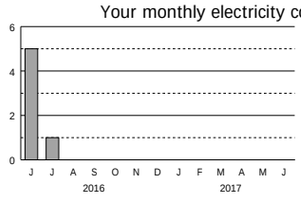

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.16		
Less : VAT	0.77		
Amount Net of VAT	6.39		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.94	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3330/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852207768065

Collection Ref. Code : 1833-56-296-8
Account ID : 8528120000-7
Customer Name : PASTRANA,PRIMITIVO A TM
Meter Number : 445559GS6
Period : Sep 2016 to May 2017

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 73.99

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85281200007

BC17/125.4/3330/0/10/06-24-2017/38

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546476625647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310060

54631200000

Date : 06-24-2017

BC17/125.4/3370/0331954/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463120000-0

Collection Ref. Code : 1833-16-692-2

Customer Information----------

Name : ROSAL,JOEL A TM

Premise Address: 217 SALVADOR EXT

Billing Address: 217 SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	MTR1217440	Pole No	:	0331954
Serial No	:	85121889	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	79
Period From	:	05-23-2017	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		- 121.26
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		46.59
CURRENT BILL - JUNE 2017		324.20
TOTAL AMOUNT DUE		2,238.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 942.00

Your monthly electricity consumption chart

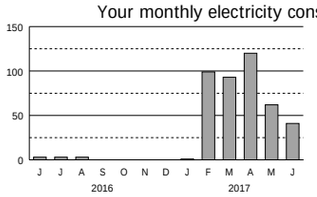

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.20		
Less : VAT	24.98		
Amount Net of VAT	299.22		
Less: BIR 2306	10.43		
BIR 2307	5.59	VATable Sales	277.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.61
Amount Due	283.20	VAT Zero Rated Sales	0.00
Add : VAT	24.98	VAT Amount	24.98
TOTAL AMOUNT DUE	308.18	TOTAL SALES	324.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3370/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546476625647

Collection Ref. Code : 1833-16-692-2

Account ID : 5463120000-0

Customer Name : ROSAL,JOEL A TM

Meter Number : MTR1217440

Period : Apr 2017 to May 2017

Premise Address: 217 SALVADOR EXT

Billing Address: 217 SALVADOR EXT

TOTAL AMOUNT DUE : 2,238.58

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54631200000

BC17/125.4/3370/0/10/06-24-2017/38

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401145965595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303077

40111200008

Date : 06-24-2017

BC17/125.4/3380/0331954/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011120000-8

Collection Ref. Code : 1841-34-908-9

Customer Information----------

Name : NARSICO,PERLA D

Premise Address: 116 SALVADOR LABANGON CEBU CITY

Billing Address: 116 SALVADOR LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015895	Pole No	:	0331954
Serial No	:	121517664	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8032
Period From	:	05-23-2017	Prev Rdg	:	7245
No of Days	:	31	Diff Rdg	:	787
Avg kWh/day	:	25.39	Registered	:	787
Conn Load	:	2430	Billed kWh	:	787

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,763.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,363.76
Transmission Charge	0.7002/kWh	551.06
System Loss Charge	0.812/kWh	639.04
Sub-Total		5,553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,763.00	155.26
Sub-Total		232.52
Government Charges		
Franchise Tax - Local		60.32
Value Added Tax		
Generation		311.81
Transmission		12.55
System Loss		41.48
Distribution		270.82
Others		35.14
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,107.05
CURRENT BILL - JUNE 2017		9,150.27
TOTAL AMOUNT DUE		16,913.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 5,162.00

Your monthly electricity consumption chart

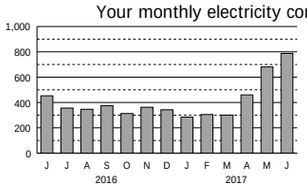

Avg Monthly Usage : 413.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,150.27		
Less : VAT	671.80		
Amount Net of VAT	8,478.47		
Less: BIR 2306	279.91		
BIR 2307	162.07	VATable Sales	8,043.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	435.25
Amount Due	8,036.49	VAT Zero Rated Sales	0.00
Add : VAT	671.80	VAT Amount	671.80
TOTAL AMOUNT DUE	8,708.29	TOTAL SALES	9,150.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3380/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401145965595

Collection Ref. Code : 1841-34-908-9

Account ID : 4011120000-8

Customer Name : NARSICO,PERLA D

Meter Number : MTR1015895

Period : May 2017

Premise Address: 116 SALVADOR LABANGON CEBU CITY

Billing Address: 116 SALVADOR LABANGON CEBU CITY

TOTAL AMOUNT DUE : 16,913.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40111200008

BC17/125.4/3380/0/10/06-24-2017/38

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190078799911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315592

19020200002

Date : 06-24-2017

BC17/125.4/3590/1033825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902020000-2

Collection Ref. Code : 1807-51-629-6

Customer Information----------

Name : FULACHE,MAXIMIANO

Premise Address: SALVADOR ST LABANGON BSDE ASIAN ARTS

Billing Address: SALVADOR ST LABANGON BSDE ASIAN ARTS

TIN :

Metering Information----------

Meter No	:	MTR1147332	Pole No	:	1033825
Serial No	:	85054273	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33567
Period From	:	05-23-2017	Prev Rdg	:	30642
No of Days	:	31	Diff Rdg	:	2925
Avg kWh/day	:	94.36	Registered	:	2925
Conn Load	:	0	Billed kWh	:	2925

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,705.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	16,218.54
Transmission Charge	0.3752/kWh	1,097.46
System Loss Charge	0.8255/kWh	2,414.59
Sub-Total		19,730.59
Distribution Charges		
Distribution Charge	1.7506/kWh	5,120.51
Supply Charge	0.4118/kWh	1,204.52
Metering Charge	0.6989/kWh	2,044.28
	5.00/month	5.00
Sub-Total		8,374.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	286.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.49
Surcharge	0.02 of 25,705.50	514.11
Sub-Total		801.25
Government Charges		
Franchise Tax - Local		216.79
Value Added Tax		
Generation		1,158.89
Transmission		25.79
System Loss		162.70
Distribution		1,004.92
Others		122.16
Universal Charge		
Missionary Electrification	0.1561/kWh	456.59
Environmental Charge	0.0025/kWh	7.31
NPC Stranded Contract Costs	0.1938/kWh	566.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	362.70
Sub-Total		4,084.72
CURRENT BILL - JUNE 2017		32,990.87
TOTAL AMOUNT DUE		58,696.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 21,935.16

Your monthly electricity consumption chart

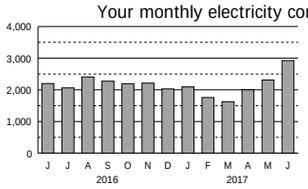

Avg Monthly Usage : 2,160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,990.87		
Less : VAT	2,474.46		
Amount Net of VAT	30,516.41		
Less: BIR 2306	1,031.02		
BIR 2307	582.46	VATable Sales	28,906.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,610.26
Amount Due	28,902.93	VAT Zero Rated Sales	0.00
Add : VAT	2,474.46	VAT Amount	2,474.46
TOTAL AMOUNT DUE	31,377.39	TOTAL SALES	32,990.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3590/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190078799911

Collection Ref. Code : 1807-51-629-6

Account ID : 1902020000-2

Customer Name : FULACHE,MAXIMIANO

Meter Number : MTR1147332

Period : May 2017

Premise Address: SALVADOR ST LABANGON BSDE ASIAN ARTS

Billing Address: SALVADOR ST LABANGON BSDE ASIAN ARTS

TOTAL AMOUNT DUE : 58,696.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19020200002

BC17/125.4/3590/0/10/06-24-2017/38

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383542835008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312617

38311200000

Date : 06-24-2017

BC17/125.4/3690/0335992/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831120000-0

Collection Ref. Code : 1843-86-392-8

Customer Information----------

Name : INOC,LORNA R

Premise Address: STO. ROSARIO, SALVADOR EXT. LABANGON CEBU CITY
Billing Address: STO. ROSARIO, SALVADOR EXT. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017385	Pole No	:	0335992
Serial No	:	121752564	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6449
Period From	:	05-23-2017	Prev Rdg	:	6126
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	1020	Billed kWh	:	323

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,274.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.7002/kWh	226.16
System Loss Charge	0.812/kWh	262.28
Sub-Total		2,279.41
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		77.19
Government Charges		
Franchise Tax - Local		24.64
Value Added Tax		
Generation		127.97
Transmission		5.15
System Loss		17.03
Distribution		111.50
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		452.39
CURRENT BILL - JUNE 2017		3,738.18
TOTAL AMOUNT DUE		6,012.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,700.00

Your monthly electricity consumption chart

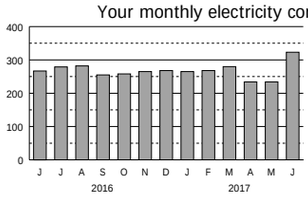

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.18		
Less : VAT	273.87		
Amount Net of VAT	3,464.31		
Less: BIR 2306	114.12		
BIR 2307	66.21	VATable Sales	3,285.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.52
Amount Due	3,283.98	VAT Zero Rated Sales	0.00
Add : VAT	273.87	VAT Amount	273.87
TOTAL AMOUNT DUE	3,557.85	TOTAL SALES	3,738.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3690/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383542835008

Collection Ref. Code : 1843-86-392-8
Account ID : 3831120000-0
Customer Name : INOC,LORNA R
Meter Number : MTR1017385
Period : May 2017

Premise Address: STO. ROSARIO, SALVADOR EXT. LABANGON CEBU CITY
Billing Address: STO. ROSARIO, SALVADOR EXT. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,012.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38311200000

BC17/125.4/3690/0/10/06-24-2017/38

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734869582299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302778

73441200000

Date : 06-24-2017

BC17/125.4/3700/0336004/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344120000-0

Collection Ref. Code : 1839-65-317-5

Customer Information----------

Name : COMPENDIO,REX TM D.

Premise Address: SALVADOR ST.
Billing Address: SALVADOR ST.

TIN :

Metering Information----------

Meter No	:	MTR1138927	Pole No	:	0336004
Serial No	:	85022998	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14174
Period From	:	05-23-2017	Prev Rdg	:	13534
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	100	Billed kWh	:	640

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,715.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,548.67
Transmission Charge	0.3752/kWh	240.13
System Loss Charge	0.8255/kWh	528.32
Sub-Total		4,317.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,715.50	174.31
Sub-Total		237.14
Government Charges		
Franchise Tax - Local		47.93
Value Added Tax		
Generation		253.57
Transmission		5.64
System Loss		35.62
Distribution		220.35
Others		34.21
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		902.21
CURRENT BILL - JUNE 2017		7,292.70
TOTAL AMOUNT DUE		16,008.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,444.00

Your monthly electricity consumption chart

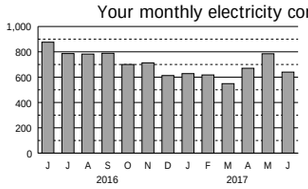

Avg Monthly Usage : 703.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,292.70		
Less : VAT	549.39		
Amount Net of VAT	6,743.31		
Less: BIR 2306	228.92		
BIR 2307	128.77	VATable Sales	6,390.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.82
Amount Due	6,385.62	VAT Zero Rated Sales	0.00
Add : VAT	549.39	VAT Amount	549.39
TOTAL AMOUNT DUE	6,935.01	TOTAL SALES	7,292.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3700/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734869582299

Collection Ref. Code : 1839-65-317-5
Account ID : 7344120000-0
Customer Name : COMPENDIO,REX TM D.
Meter Number : MTR1138927
Period : May 2017

Premise Address: SALVADOR ST.
Billing Address: SALVADOR ST.

TOTAL AMOUNT DUE : 16,008.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73441200000

BC17/125.4/3700/0/10/06-24-2017/38

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571051354020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305030

57111200002

Date : 06-24-2017

BC17/125.4/3750/0336004/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711120000-2

Collection Ref. Code : 1843-78-638-9

Customer Information----------

Name : CASTRO,BEVERLY D.

Premise Address: M1 SALVADOR EXTN.,TISA,CEBU CITY
Billing Address: M1 SALVADOR EXTN.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306SGS6	Pole No	:	0336004
Serial No	:	88054827	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34937
Period From	:	05-23-2017	Prev Rdg	:	34356
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	2660	Billed kWh	:	581

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,820.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,221.53
Transmission Charge	0.3752/kWh	217.99
System Loss Charge	0.8255/kWh	479.62
Sub-Total		3,919.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,820.50	116.41
Sub-Total		173.45
Government Charges		
Franchise Tax - Local		43.20
Value Added Tax		
Generation		230.18
Transmission		5.12
System Loss		32.33
Distribution		200.09
Others		26.00
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		813.71
CURRENT BILL - JUNE 2017		6,573.72
TOTAL AMOUNT DUE		12,394.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 5,784.00

Your monthly electricity consumption chart

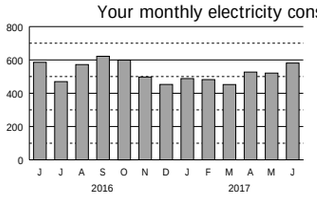

Avg Monthly Usage : 526.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,573.72		
Less : VAT	493.72		
Amount Net of VAT	6,080.00		
Less: BIR 2306	205.72		
BIR 2307	116.06	VATable Sales	5,760.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.99
Amount Due	5,758.22	VAT Zero Rated Sales	0.00
Add : VAT	493.72	VAT Amount	493.72
TOTAL AMOUNT DUE	6,251.94	TOTAL SALES	6,573.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3750/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571051354020

Collection Ref. Code : 1843-78-638-9
Account ID : 5711120000-2
Customer Name : CASTRO,BEVERLY D.
Meter Number : 306SGS6
Period : May 2017

Premise Address: M1 SALVADOR EXTN.,TISA,CEBU CITY
Billing Address: M1 SALVADOR EXTN.,TISA,CEBU CITY

TOTAL AMOUNT DUE : 12,394.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57111200002

BC17/125.4/3750/0/10/06-24-2017/38

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975706123262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307284

97521200002

Date : 06-24-2017

BC17/125.4/3770/0336004/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752120000-2

Collection Ref. Code : 1845-20-635-5

Customer Information----------

Name : CANTILA,LUCIA L

Premise Address: LOT J ST.ANNE'S LANE SUBD. SALVADOR EXT. LABANGON CEBU CITY

Billing Address: LOT J ST.ANNE'S LANE SUBD. SALVADOR EXT. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037955	Pole No	:	0336004
Serial No	:	126814516	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	968
Period From	:	05-23-2017	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	2445	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 153.44
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.07
CURRENT BILL - JUNE 2017		189.05
TOTAL AMOUNT DUE		327.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 286.00

Your monthly electricity consumption chart

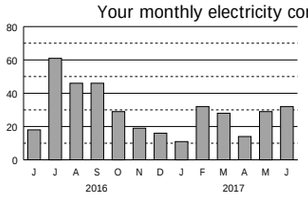

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.05		
Less : VAT	13.64		
Amount Net of VAT	175.41		
Less: BIR 2306	5.68		
BIR 2307	3.20	VATable Sales	158.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	166.53	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	180.17	TOTAL SALES	189.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3770/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975706123262

Collection Ref. Code : 1845-20-635-5

Account ID : 9752120000-2

Customer Name : CANTILA,LUCIA L

Meter Number : MTR1037955

Period : Apr 2017 to May 2017

Premise Address: LOT J ST.ANNE'S LANE SUBD. SALVADOR EXT. LABANGON CEBU CITY

Billing Address: LOT J ST.ANNE'S LANE SUBD. SALVADOR EXT. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 327.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97521200002

BC17/125.4/3770/0/10/06-24-2017/38

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813705941728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308867

81331200006

Date : 06-24-2017

BC17/125.4/3790/0377626/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133120000-6

Collection Ref. Code : 1825-82-302-2

Customer Information----------

Name : CABALLERO,TERESITA

Premise Address: SALVADOR LABANGON
Billing Address: SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	384726GS6	Pole No	:	0377626
Serial No	:	2003141535	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11691
Period From	:	05-23-2017	Prev Rdg	:	11612
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 101.20
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.31
CURRENT BILL - JUNE 2017		762.04
TOTAL AMOUNT DUE		1,431.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 997.00

Your monthly electricity consumption chart

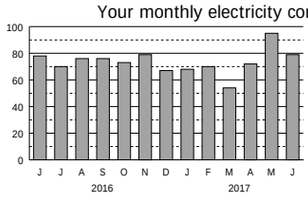

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.04		
Less : VAT	56.70		
Amount Net of VAT	705.34		
Less: BIR 2306	23.64		
BIR 2307	13.35	VATable Sales	662.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.61
Amount Due	668.35	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	725.05	TOTAL SALES	762.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3790/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813705941728

Collection Ref. Code : 1825-82-302-2
Account ID : 8133120000-6
Customer Name : CABALLERO,TERESITA
Meter Number : 384726GS6
Period : May 2017

Premise Address: SALVADOR LABANGON
Billing Address: SALVADOR LABANGON

TOTAL AMOUNT DUE : 1,431.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81331200006

BC17/125.4/3790/0/10/06-24-2017/38

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154367634981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313404

1542200004

Date : 06-24-2017

BC17/125.4/3830/0369736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542220000-4

Collection Ref. Code : 1821-87-236-3

Customer Information----------

Name : LEGARTE,MILA F

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	MTR1062476	Pole No	:	0369736
Serial No	:	40015908	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3021
Period From	:	05-23-2017	Prev Rdg	:	2924
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		- 3.22
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		133.91
CURRENT BILL - JUNE 2017		1,067.54
TOTAL AMOUNT DUE		2,085.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,163.00

Your monthly electricity consumption chart

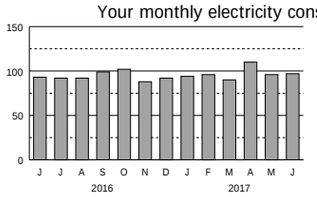

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.54		
Less : VAT	80.70		
Amount Net of VAT	986.84		
Less: BIR 2306	33.63		
BIR 2307	18.81	VATable Sales	933.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.21
Amount Due	934.40	VAT Zero Rated Sales	0.00
Add : VAT	80.70	VAT Amount	80.70
TOTAL AMOUNT DUE	1,015.10	TOTAL SALES	1,067.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3830/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154367634981

Collection Ref. Code : 1821-87-236-3
Account ID : 1542220000-4
Customer Name : LEGARTE,MILA F
Meter Number : MTR1062476
Period : May 2017

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 2,085.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1542200004

BC17/125.4/3830/0/10/06-24-2017/38

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846437540645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310122

84691200004

Date : 06-24-2017

BC17/125.4/3880/0369715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469120000-4

Collection Ref. Code : 1835-19-920-8

Customer Information----------

Name : ENRIQUEZ,PAULINA S

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	439557GS6	Pole No	:	0369715
Serial No	:	52911303	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18660
Period From	:	05-23-2017	Prev Rdg	:	18552
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		52.69
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		154.39
CURRENT BILL - JUNE 2017		1,249.60
TOTAL AMOUNT DUE		3,353.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,141.00

Your monthly electricity consumption chart

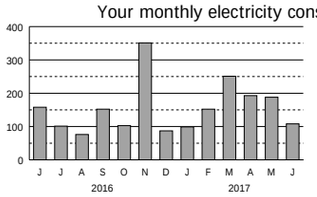

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.60		
Less : VAT	94.74		
Amount Net of VAT	1,154.86		
Less: BIR 2306	39.48		
BIR 2307	22.07	VATable Sales	1,095.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.65
Amount Due	1,093.31	VAT Zero Rated Sales	0.00
Add : VAT	94.74	VAT Amount	94.74
TOTAL AMOUNT DUE	1,188.05	TOTAL SALES	1,249.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3880/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846437540645

Collection Ref. Code : 1835-19-920-8

Account ID : 8469120000-4

Customer Name : ENRIQUEZ,PAULINA S

Meter Number : 439557GS6

Period : May 2017

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 3,353.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84691200004 BC17/125.4/3880/0/10/06-24-2017/38 3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821226900601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313221

82121200008

Date : 06-24-2017

BC17/125.4/3890/0369715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212120000-8

Collection Ref. Code : 1825-63-101-8

Customer Information----------

Name : SACAMAY,ARTEMIO S

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	119056DS6	Pole No	:	0369715
Serial No	:	21199282	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7784
Period From	:	05-23-2017	Prev Rdg	:	7738
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 170.50
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.77
CURRENT BILL - JUNE 2017		324.18
TOTAL AMOUNT DUE		737.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 407.00

Your monthly electricity consumption chart

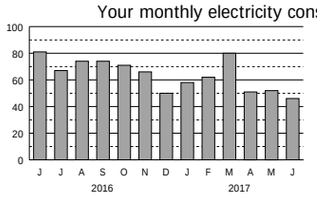

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.18		
Less : VAT	23.79		
Amount Net of VAT	300.39		
Less: BIR 2306	9.92		
BIR 2307	5.57	VATable Sales	276.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.98
Amount Due	284.90	VAT Zero Rated Sales	0.00
Add : VAT	23.79	VAT Amount	23.79
TOTAL AMOUNT DUE	308.69	TOTAL SALES	324.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3890/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821226900601

Collection Ref. Code : 1825-63-101-8

Account ID : 8212120000-8

Customer Name : SACAMAY,ARTEMIO S

Meter Number : 119056DS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 737.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82121200008

BC17/125.4/3890/0/10/06-24-2017/38

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680673110795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310295

68020200009

Date : 06-24-2017

BC17/125.4/3900/0369715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802020000-9

Collection Ref. Code : 1807-51-467-6

Customer Information----------

Name : SOLON,DEMETRIO

Premise Address: BK. 217 SALVADOR ST. NR. GAMBOA'S FURNITURE C/O MARIA CHONA O. SOLON

Billing Address: BK. 217 SALVADOR ST. NR. GAMBOA'S FURNITURE C/O MARIA CHONA O. SOLON

TIN :

Metering Information----------

Meter No	:	385181GS6	Pole No	:	0369715
Serial No	:	2003132804	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18693
Period From	:	05-23-2017	Prev Rdg	:	18544
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 114.50	2.29
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		205.62
CURRENT BILL - JUNE 2017		1,658.96
TOTAL AMOUNT DUE		1,773.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,000.00

Your monthly electricity consumption chart

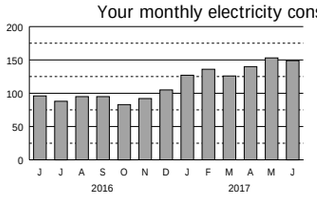

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.96		
Less : VAT	123.73		
Amount Net of VAT	1,535.23		
Less: BIR 2306	51.57		
BIR 2307	29.28	VATable Sales	1,453.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.89
Amount Due	1,454.38	VAT Zero Rated Sales	0.00
Add : VAT	123.73	VAT Amount	123.73
TOTAL AMOUNT DUE	1,578.11	TOTAL SALES	1,658.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3900/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680673110795

Collection Ref. Code : 1807-51-467-6

Account ID : 6802020000-9

Customer Name : SOLON,DEMETRIO

Meter Number : 385181GS6

Period : May 2017

Premise Address: BK. 217 SALVADOR ST. NR. GAMBOA'S FURNITURE C/O MARIA CHONA O. SOLON

Billing Address: BK. 217 SALVADOR ST. NR. GAMBOA'S FURNITURE C/O MARIA CHONA O. SOLON

TOTAL AMOUNT DUE : 1,773.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68020200009

BC17/125.4/3900/0/10/06-24-2017/38

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644393084235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64411200005

BILLING STATEMENT

1010308107

Date : 06-24-2017

BC17/125.4/3910/0336340/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441120000-5

Collection Ref. Code : 1843-90-323-7

Customer Information----------

Name : VILLAFUERTE,CHONA M

Premise Address: MANSINITAS, SALVADOR EXT. LABANGON CEBU CITY
Billing Address: MANSINITAS, SALVADOR EXT. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	459481GS6	Pole No	:	0336340
Serial No	:	93510054	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14486
Period From	:	05-23-2017	Prev Rdg	:	14140
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	558	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		75.35
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		481.24
CURRENT BILL - JUNE 2017		3,885.54
TOTAL AMOUNT DUE		5,954.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 1,499.00

Your monthly electricity consumption chart

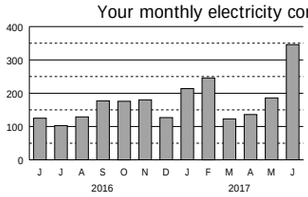

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,885.54		
Less : VAT	290.88		
Amount Net of VAT	3,594.66		
Less: BIR 2306	121.22		
BIR 2307	68.60	VATable Sales	3,404.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.36
Amount Due	3,404.84	VAT Zero Rated Sales	0.00
Add : VAT	290.88	VAT Amount	290.88
TOTAL AMOUNT DUE	3,695.72	TOTAL SALES	3,885.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/3910/0/10/06-24-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644393084235

Collection Ref. Code : 1843-90-323-7
Account ID : 6441120000-5
Customer Name : VILLAFUERTE,CHONA M
Meter Number : 459481GS6
Period : May 2017

Premise Address: MANSINITAS, SALVADOR EXT. LABANGON CEBU CITY
Billing Address: MANSINITAS, SALVADOR EXT. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,954.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64411200005

BC17/125.4/3910/0/10/06-24-2017/38

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660061000664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300036

66084337568

Date : 06-23-2017

BC12/233.6/1030/0812335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608433756-8

Collection Ref. Code : 1851-32-938-2

Customer Information----------

Name : DAGAAS,ROMULO SALUDES

Premise Address: BLOCK 2 LOT 37 MIRAMONTE TOWN HOMES PIT-OS

Billing Address: BLOCK 2 LOT 37 MIRAMONTE TOWN HOMES PIT-OS

TIN :

Metering Information----------

Meter No	:	512127 GS6	Pole No	:	0812335
Serial No	:	62931582	Multiplier	:	1
Period To	:	06-17-2017	Pres Rdg	:	9477
Period From	:	05-17-2017	Prev Rdg	:	9432
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	1032	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		- 140.77
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		50.08
CURRENT BILL - JUNE 2017		346.62
TOTAL AMOUNT DUE		2,054.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 97.68

Your monthly electricity consumption chart

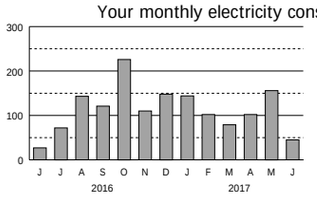

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.62		
Less : VAT	26.43		
Amount Net of VAT	320.19		
Less: BIR 2306	11.01		
BIR 2307	5.98	VATable Sales	296.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.65
Amount Due	303.20	VAT Zero Rated Sales	0.00
Add : VAT	26.43	VAT Amount	26.43
TOTAL AMOUNT DUE	329.63	TOTAL SALES	346.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/1030/0/10/06-23-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660061000664

Collection Ref. Code : 1851-32-938-2

Account ID : 6608433756-8

Customer Name : DAGAAS,ROMULO SALUDES

Meter Number : 512127 GS6

Period : May 2017

Premise Address: BLOCK 2 LOT 37 MIRAMONTE TOWN HOMES PIT-OS

Billing Address: BLOCK 2 LOT 37 MIRAMONTE TOWN HOMES PIT-OS

TOTAL AMOUNT DUE : 2,054.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66084337568

BC12/233.6/1030/0/10/06-23-2017/4

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654521784381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010299971

6541094629

Date : 06-23-2017

BC12/233.6/8000/1348326/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541094762-9

Collection Ref. Code : 1859-64-980-7

Customer Information----------

Name : GERALDIZO,JOCELYN CARRILO

Premise Address: M10 BLOCK 5 LOT 3 & 4 CAMELLA TALAMBAN PIT-OS,CEBU

Billing Address: M10 BLOCK 5 LOT 3 & 4 CAMELLA TALAMBAN PIT-OS,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1049796	Pole No	:	1348326
Serial No	:	125287711	Multiplier	:	1
Period To	:	06-17-2017	Pres Rdg	:	9436
Period From	:	05-17-2017	Prev Rdg	:	9415
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	595	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,992.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 6,390.00	127.80
Sub-Total		- 6.59
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		33.14
CURRENT BILL - JUNE 2017		233.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,118.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,505.00

Your monthly electricity consumption chart

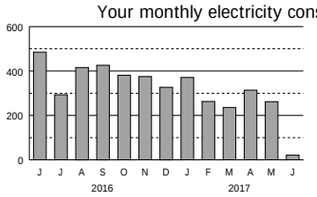

Avg Monthly Usage : 320.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.30		
Less : VAT	21.64		
Amount Net of VAT	211.66		
Less: BIR 2306	9.01		
BIR 2307	4.03	VATable Sales	200.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.50
Amount Due	198.62	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	220.26	TOTAL SALES	233.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/8000/0/10/06-23-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654521784381

Collection Ref. Code : 1859-64-980-7

Account ID : 6541094762-9

Customer Name : GERALDIZO,JOCELYN CARRILO

Meter Number : MTR1049796

Period : May 2017

Premise Address: M10 BLOCK 5 LOT 3 & 4 CAMELLA TALAMBAN PIT-OS,CEBU

Billing Address: M10 BLOCK 5 LOT 3 & 4 CAMELLA TALAMBAN PIT-OS,CEBU

TOTAL AMOUNT DUE : 3,118.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6541094629

BC12/233.6/8000/0/10/06-23-2017/4

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437995271677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304143

43757300009

Date : 06-24-2017

BC17/226.4/200/0464903/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375730000-9

Collection Ref. Code : 1833-57-254-8

Customer Information----------

Name : ANGEL,RENE ANTHONY R TM

Premise Address: STA TERESITA VILLAGE TISA
Billing Address: STA TERESITA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	437888GS6	Pole No	:	0464903
Serial No	:	95700626	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31640
Period From	:	05-23-2017	Prev Rdg	:	31346
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	220	Billed kWh	:	294

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,839.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.7002/kWh	205.86
System Loss Charge	0.812/kWh	238.73
Sub-Total		2,074.76
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		85.64
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		116.49
Transmission		4.69
System Loss		15.51
Distribution		101.55
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		413.84
CURRENT BILL - JUNE 2017		3,420.47
TOTAL AMOUNT DUE		6,259.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,256.00

Your monthly electricity consumption chart

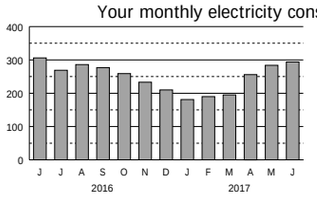

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.47		
Less : VAT	251.22		
Amount Net of VAT	3,169.25		
Less: BIR 2306	104.67		
BIR 2307	60.58	VATable Sales	3,006.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.62
Amount Due	3,004.00	VAT Zero Rated Sales	0.00
Add : VAT	251.22	VAT Amount	251.22
TOTAL AMOUNT DUE	3,255.22	TOTAL SALES	3,420.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/200/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437995271677

Collection Ref. Code : 1833-57-254-8
Account ID : 4375730000-9
Customer Name : ANGEL,RENE ANTHONY R TM
Meter Number : 437888GS6
Period : May 2017

Premise Address: STA TERESITA VILLAGE TISA
Billing Address: STA TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 6,259.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43757300009

BC17/226.4/200/0/10/06-24-2017/4

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648554119882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310597

64855300006

Date : 06-24-2017

BC17/226.4/300/0464903/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485530000-6

Collection Ref. Code : 1831-69-053-5

Customer Information----------

Name : GACHO,FLORENTINA C

Premise Address: F PACANA ST TISA

Billing Address: F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	440335GS6	Pole No	:	0464903
Serial No	:	65553146	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5636
Period From	:	05-23-2017	Prev Rdg	:	5364
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	400	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,252.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,991.00	119.82
Sub-Total		146.53
Government Charges		
Franchise Tax - Local		20.73
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		389.67
CURRENT BILL - JUNE 2017		3,154.25
TOTAL AMOUNT DUE		6,406.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,739.00

Your monthly electricity consumption chart

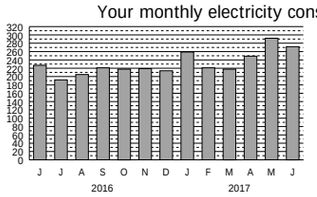

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.25		
Less : VAT	239.37		
Amount Net of VAT	2,914.88		
Less: BIR 2306	99.73		
BIR 2307	55.71	VATable Sales	2,764.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.30
Amount Due	2,759.44	VAT Zero Rated Sales	0.00
Add : VAT	239.37	VAT Amount	239.37
TOTAL AMOUNT DUE	2,998.81	TOTAL SALES	3,154.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/300/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648554119882

Collection Ref. Code : 1831-69-053-5

Account ID : 6485530000-6

Customer Name : GACHO,FLORENTINA C

Meter Number : 440335GS6

Period : May 2017

Premise Address: F PACANA ST TISA

Billing Address: F PACANA ST TISA

TOTAL AMOUNT DUE : 6,406.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64855300006 BC17/226.4/300/0/10/06-24-2017/4 3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233521377087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302292

23335300002

Date : 06-24-2017

BC17/226.4/600/0464903/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333530000-2

Collection Ref. Code : 1831-35-452-7

Customer Information----------

Name : SEVILLE,REBECCA C

Premise Address: 643 F PACANA ST TISA

Billing Address: 643 F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	437913GS6	Pole No	:	0464903
Serial No	:	80493861	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32569
Period From	:	05-23-2017	Prev Rdg	:	32240
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	989	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,578.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,824.24
Transmission Charge	0.3752/kWh	123.44
System Loss Charge	0.8255/kWh	271.59
Sub-Total		2,219.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,578.00	71.56
Sub-Total		103.86
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		130.35
Transmission		2.90
System Loss		18.29
Distribution		113.56
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		461.76
CURRENT BILL - JUNE 2017		3,731.26
TOTAL AMOUNT DUE		7,309.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,215.00

Your monthly electricity consumption chart

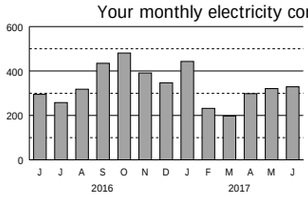

Avg Monthly Usage : 334.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,731.26		
Less : VAT	280.51		
Amount Net of VAT	3,450.75		
Less: BIR 2306	116.88		
BIR 2307	65.88	VATable Sales	3,269.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.25
Amount Due	3,267.99	VAT Zero Rated Sales	0.00
Add : VAT	280.51	VAT Amount	280.51
TOTAL AMOUNT DUE	3,548.50	TOTAL SALES	3,731.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/600/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233521377087

Collection Ref. Code : 1831-35-452-7

Account ID : 2333530000-2

Customer Name : SEVILLE,REBECCA C

Meter Number : 437913GS6

Period : May 2017

Premise Address: 643 F PACANA ST TISA

Billing Address: 643 F PACANA ST TISA

TOTAL AMOUNT DUE : 7,309.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23335300002

BC17/226.4/600/0/10/06-24-2017/4

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508835020772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307484

50876300000

Date : 06-24-2017

BC17/226.4/700/0457956/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087630000-0

Collection Ref. Code : 1809-96-011-8

Customer Information----------

Name : CABORNAY,JOSELITO G.

Premise Address: 643-F PACANA ST. TISA LABANGON CEBU CITY Cebu City

Billing Address: 643-F PACANA ST. TISA LABANGON CEBU CITY Cebu City

TIN :

Metering Information----------

Meter No	:	359359GS6	Pole No	:	0457956
Serial No	:	2003121102	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15937
Period From	:	05-23-2017	Prev Rdg	:	15836
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	385	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 739.00	14.78
Sub-Total		24.70
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.26
CURRENT BILL - JUNE 2017		1,141.25
TOTAL AMOUNT DUE		1,880.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 998.00

Your monthly electricity consumption chart

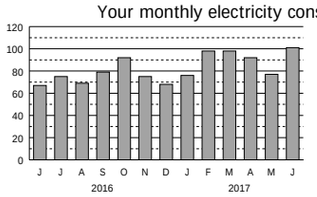

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.25		
Less : VAT	85.65		
Amount Net of VAT	1,055.60		
Less: BIR 2306	35.69		
BIR 2307	20.15	VATable Sales	999.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.61
Amount Due	999.76	VAT Zero Rated Sales	0.00
Add : VAT	85.65	VAT Amount	85.65
TOTAL AMOUNT DUE	1,085.41	TOTAL SALES	1,141.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/700/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508835020772

Collection Ref. Code : 1809-96-011-8

Account ID : 5087630000-0

Customer Name : CABORNAY,JOSELITO G.

Meter Number : 359359GS6

Period : May 2017

Premise Address: 643-F PACANA ST. TISA LABANGON CEBU CITY Cebu City

Billing Address: 643-F PACANA ST. TISA LABANGON CEBU CITY Cebu City

TOTAL AMOUNT DUE : 1,880.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50876300000

BC17/226.4/700/0/10/06-24-2017/4

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053743187294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313285

05346300006

Date : 06-24-2017

BC17/226.4/800/0457956/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534630000-6

Collection Ref. Code : 1807-38-575-2

Customer Information----------

Name : CABAJAR,GENARO

Premise Address: BK 642 F LLAMAS ST

Billing Address: BK 642 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	399625GS6	Pole No	:	0457956
Serial No	:	57292863	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21142
Period From	:	05-23-2017	Prev Rdg	:	21004
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		194.41
CURRENT BILL - JUNE 2017		1,571.39
TOTAL AMOUNT DUE		3,206.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,606.00

Your monthly electricity consumption chart

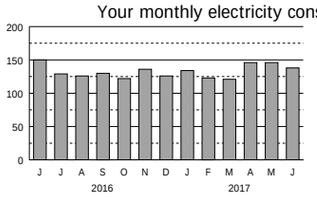

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.39		
Less : VAT	118.34		
Amount Net of VAT	1,453.05		
Less: BIR 2306	49.31		
BIR 2307	27.75	VATable Sales	1,376.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.07
Amount Due	1,375.99	VAT Zero Rated Sales	0.00
Add : VAT	118.34	VAT Amount	118.34
TOTAL AMOUNT DUE	1,494.33	TOTAL SALES	1,571.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/800/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053743187294

Collection Ref. Code : 1807-38-575-2

Account ID : 0534630000-6

Customer Name : CABAJAR,GENARO

Meter Number : 399625GS6

Period : May 2017

Premise Address: BK 642 F LLAMAS ST

Billing Address: BK 642 F LLAMAS ST

TOTAL AMOUNT DUE : 3,206.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05346300006

BC17/226.4/800/0/10/06-24-2017/4

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843794202820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308496

84346300001

Date : 06-24-2017

BC17/226.4/900/0457956/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434630000-1

Collection Ref. Code : 1807-38-485-3

Customer Information----------

Name : CABAJAR,GENARO

Premise Address: KATIPUNAN F LLAMAS ST

Billing Address: KATIPUNAN F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	408120GS6	Pole No	:	0457956
Serial No	:	2003220940	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	54664
Period From	:	05-23-2017	Prev Rdg	:	54307
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	0	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,932.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.3752/kWh	133.95
System Loss Charge	0.8255/kWh	294.70
Sub-Total		2,408.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,932.00	78.64
Sub-Total		113.69
Government Charges		
Franchise Tax - Local		26.61
Value Added Tax		
Generation		141.44
Transmission		3.15
System Loss		19.84
Distribution		123.18
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		501.14
CURRENT BILL - JUNE 2017		4,049.45
TOTAL AMOUNT DUE		7,981.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,330.00

Your monthly electricity consumption chart

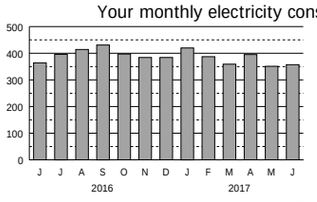

Avg Monthly Usage : 387.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,049.45		
Less : VAT	304.45		
Amount Net of VAT	3,745.00		
Less: BIR 2306	126.85		
BIR 2307	71.50	VATable Sales	3,548.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.69
Amount Due	3,546.65	VAT Zero Rated Sales	0.00
Add : VAT	304.45	VAT Amount	304.45
TOTAL AMOUNT DUE	3,851.10	TOTAL SALES	4,049.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/900/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843794202820

Collection Ref. Code : 1807-38-485-3

Account ID : 8434630000-1

Customer Name : CABAJAR,GENARO

Meter Number : 408120GS6

Period : May 2017

Premise Address: KATIPUNAN F LLAMAS ST

Billing Address: KATIPUNAN F LLAMAS ST

TOTAL AMOUNT DUE : 7,981.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84346300001

BC17/226.4/900/0/10/06-24-2017/4

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078295491311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309753

07801165833

Date : 06-24-2017

BC17/226.4/910/0457956/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780116583-3

Collection Ref. Code : 1861-23-668-9

Customer Information----------

Name : GACHO,SUSAN BUSTILLO

Premise Address: F. PACANA TISA, CEBU CITY

Billing Address: F. PACANA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071654	Pole No	:	0457956
Serial No	:	125283314	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13158
Period From	:	05-23-2017	Prev Rdg	:	12771
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	188	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,764.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.3752/kWh	145.20
System Loss Charge	0.8255/kWh	319.47
Sub-Total		2,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,764.00	75.28
Sub-Total		113.28
Government Charges		
Franchise Tax - Local		28.77
Value Added Tax		
Generation		153.34
Transmission		3.41
System Loss		21.53
Distribution		133.48
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		541.95
CURRENT BILL - JUNE 2017		4,378.06
TOTAL AMOUNT DUE		8,142.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,582.00

Your monthly electricity consumption chart

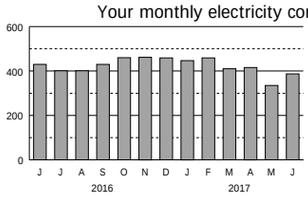

Avg Monthly Usage : 422.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,378.06		
Less : VAT	328.81		
Amount Net of VAT	4,049.25		
Less: BIR 2306	137.01		
BIR 2307	77.30	VATable Sales	3,836.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.14
Amount Due	3,834.94	VAT Zero Rated Sales	0.00
Add : VAT	328.81	VAT Amount	328.81
TOTAL AMOUNT DUE	4,163.75	TOTAL SALES	4,378.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/910/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078295491311

Collection Ref. Code : 1861-23-668-9

Account ID : 0780116583-3

Customer Name : GACHO,SUSAN BUSTILLO

Meter Number : MTR1071654

Period : May 2017

Premise Address: F. PACANA TISA, CEBU CITY

Billing Address: F. PACANA TISA, CEBU CITY

TOTAL AMOUNT DUE : 8,142.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07801165833

BC17/226.4/910/0/10/06-24-2017/4

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152220139626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312287

15255300004

Date : 06-24-2017

BC17/226.4/1500/0457942/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525530000-4

Collection Ref. Code : 1811-85-059-6

Customer Information----------

Name : CABURNAY,NICOLAS

Premise Address: F PACANA ST TISA

Billing Address: F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	306556GS6	Pole No	:	0457942
Serial No	:	44496667	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33911
Period From	:	05-23-2017	Prev Rdg	:	33762
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		52.04
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		210.12
CURRENT BILL - JUNE 2017		1,698.58
TOTAL AMOUNT DUE		3,568.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,512.00

Your monthly electricity consumption chart

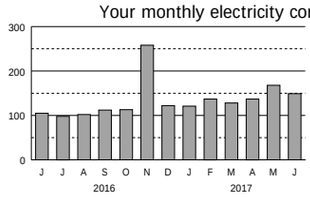

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.58		
Less : VAT	127.97		
Amount Net of VAT	1,570.61		
Less: BIR 2306	53.34		
BIR 2307	29.99	VATable Sales	1,488.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.15
Amount Due	1,487.28	VAT Zero Rated Sales	0.00
Add : VAT	127.97	VAT Amount	127.97
TOTAL AMOUNT DUE	1,615.25	TOTAL SALES	1,698.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/1500/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152220139626

Collection Ref. Code : 1811-85-059-6

Account ID : 1525530000-4

Customer Name : CABURNAY,NICOLAS

Meter Number : 306556GS6

Period : May 2017

Premise Address: F PACANA ST TISA

Billing Address: F PACANA ST TISA

TOTAL AMOUNT DUE : 3,568.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15255300004

BC17/226.4/1500/0/10/06-24-2017/4

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716729450045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310760

71665300001

Date : 06-24-2017

BC17/226.4/2100/0457921/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166530000-1

Collection Ref. Code : 1823-89-689-8

Customer Information----------

Name : MARANGA,VICENTE JR B

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	437922GS6	Pole No	:	0457921
Serial No	:	80493823	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	55389
Period From	:	05-23-2017	Prev Rdg	:	54834
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	140	Billed kWh	:	555

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,747.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,077.36
Transmission Charge	0.3752/kWh	208.24
System Loss Charge	0.8255/kWh	458.15
Sub-Total		3,743.75
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,748.00	114.96
Sub-Total		169.44
Government Charges		
Franchise Tax - Local		41.30
Value Added Tax		
Generation		219.90
Transmission		4.89
System Loss		30.88
Distribution		191.16
Others		25.29
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		777.83
CURRENT BILL - JUNE 2017		6,284.04
TOTAL AMOUNT DUE		12,031.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,700.00

Your monthly electricity consumption chart

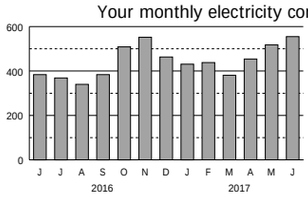

Avg Monthly Usage : 444.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,284.04		
Less : VAT	472.12		
Amount Net of VAT	5,811.92		
Less: BIR 2306	196.72		
BIR 2307	110.95	VATable Sales	5,506.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.71
Amount Due	5,504.25	VAT Zero Rated Sales	0.00
Add : VAT	472.12	VAT Amount	472.12
TOTAL AMOUNT DUE	5,976.37	TOTAL SALES	6,284.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/2100/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716729450045

Collection Ref. Code : 1823-89-689-8
Account ID : 7166530000-1
Customer Name : MARANGA,VICENTE JR B
Meter Number : 437922GS6
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 12,031.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71665300001

BC17/226.4/2100/0/10/06-24-2017/4

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926465010235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315708

92641630469

Date : 06-24-2017

BC17/226.4/2105/0457921/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264163046-9

Collection Ref. Code : 1853-92-197-1

Customer Information----------

Name : CONEJOS,AGNES PACANA

Premise Address: 630 F. PACANA ST. TISA,CEBU CITY

Billing Address: 630 F. PACANA ST. TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013961	Pole No	:	0457921
Serial No	:	101355088	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4260
Period From	:	05-23-2017	Prev Rdg	:	4101
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	233	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.32
CURRENT BILL - JUNE 2017		1,804.50
TOTAL AMOUNT DUE		3,458.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,516.00

Your monthly electricity consumption chart

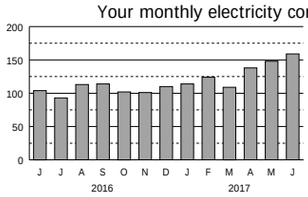

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.50		
Less : VAT	135.71		
Amount Net of VAT	1,668.79		
Less: BIR 2306	56.55		
BIR 2307	31.86	VATable Sales	1,581.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.61
Amount Due	1,580.38	VAT Zero Rated Sales	0.00
Add : VAT	135.71	VAT Amount	135.71
TOTAL AMOUNT DUE	1,716.09	TOTAL SALES	1,804.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/2105/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926465010235

Collection Ref. Code : 1853-92-197-1

Account ID : 9264163046-9

Customer Name : CONEJOS,AGNES PACANA

Meter Number : MTR1013961

Period : May 2017

Premise Address: 630 F. PACANA ST. TISA,CEBU CITY

Billing Address: 630 F. PACANA ST. TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,458.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92641630469

BC17/226.4/2105/0/10/06-24-2017/4

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329116527415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318179

32914010791

Date : 06-24-2017

BC17/226.4/2201/0457921/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291401079-1

Collection Ref. Code : 1849-84-713-4

Customer Information----------

Name : PACANA,AGUSTIN CAMPOS JR.

Premise Address: 630 F.PACANA ST.
Billing Address: 630 F.PACANA ST.

TIN :

Metering Information----------

Meter No	:	499332 GS6	Pole No	:	0457921
Serial No	:	59266858	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9072
Period From	:	05-23-2017	Prev Rdg	:	8901
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	333	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		57.10
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.72
CURRENT BILL - JUNE 2017		1,945.58
TOTAL AMOUNT DUE		3,961.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,211.84

Your monthly electricity consumption chart

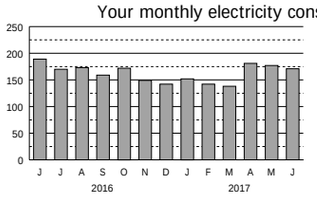

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.58		
Less : VAT	146.46		
Amount Net of VAT	1,799.12		
Less: BIR 2306	61.01		
BIR 2307	34.35	VATable Sales	1,704.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.26
Amount Due	1,703.76	VAT Zero Rated Sales	0.00
Add : VAT	146.46	VAT Amount	146.46
TOTAL AMOUNT DUE	1,850.22	TOTAL SALES	1,945.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/2201/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329116527415

Collection Ref. Code : 1849-84-713-4
Account ID : 3291401079-1
Customer Name : PACANA,AGUSTIN CAMPOS JR.
Meter Number : 499332 GS6
Period : May 2017

Premise Address: 630 F.PACANA ST.
Billing Address: 630 F.PACANA ST.

TOTAL AMOUNT DUE : 3,961.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32914010791

BC17/226.4/2201/0/10/06-24-2017/4

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052361180586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312695

05255300005

Date : 06-24-2017

BC17/226.4/2400/0457921/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525530000-5

Collection Ref. Code : 1811-85-047-2

Customer Information----------

Name : ANTINOPO,QUINTIN A

Premise Address: 628 TISA

Billing Address: 628 TISA

TIN :

Metering Information----------

Meter No	:	437966GS6	Pole No	:	0457921
Serial No	:	85096148	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13316
Period From	:	05-23-2017	Prev Rdg	:	13232
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 67.12
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.29
CURRENT BILL - JUNE 2017		854.14
TOTAL AMOUNT DUE		1,558.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 701.00

Your monthly electricity consumption chart

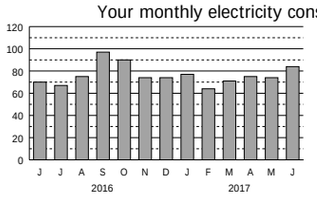

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.14		
Less : VAT	63.68		
Amount Net of VAT	790.46		
Less: BIR 2306	26.53		
BIR 2307	15.01	VATable Sales	744.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.61
Amount Due	748.92	VAT Zero Rated Sales	0.00
Add : VAT	63.68	VAT Amount	63.68
TOTAL AMOUNT DUE	812.60	TOTAL SALES	854.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/2400/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052361180586

Collection Ref. Code : 1811-85-047-2

Account ID : 0525530000-5

Customer Name : ANTINOPO,QUINTIN A

Meter Number : 437966GS6

Period : May 2017

Premise Address: 628 TISA

Billing Address: 628 TISA

TOTAL AMOUNT DUE : 1,558.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05255300005

BC17/226.4/2400/0/10/06-24-2017/4

3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534225028022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302307

53407300002

Date : 06-24-2017

BC17/226.4/3600/0457781/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340730000-2

Collection Ref. Code : 1821-46-416-8

Customer Information----------

Name : PAEZ,MAXIMA A.

Premise Address: 612 F PACANA ST TISA PROPER CEBU CITY
Billing Address: 612 F PACANA ST TISA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	547194 GS6	Pole No	:	0457781
Serial No	:	60006836	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5360
Period From	:	05-23-2017	Prev Rdg	:	5261
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 27.42
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.59
CURRENT BILL - JUNE 2017		1,062.24
TOTAL AMOUNT DUE		2,081.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 973.00

Your monthly electricity consumption chart

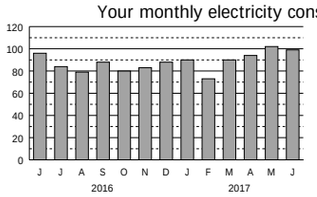

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.24		
Less : VAT	79.46		
Amount Net of VAT	982.78		
Less: BIR 2306	33.11		
BIR 2307	18.71	VATable Sales	928.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.13
Amount Due	930.96	VAT Zero Rated Sales	0.00
Add : VAT	79.46	VAT Amount	79.46
TOTAL AMOUNT DUE	1,010.42	TOTAL SALES	1,062.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/3600/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534225028022

Collection Ref. Code : 1821-46-416-8
Account ID : 5340730000-2
Customer Name : PAEZ,MAXIMA A.
Meter Number : 547194 GS6
Period : May 2017

Premise Address: 612 F PACANA ST TISA PROPER CEBU CITY
Billing Address: 612 F PACANA ST TISA PROPER CEBU CITY

TOTAL AMOUNT DUE : 2,081.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53407300002

BC17/226.4/3600/0/10/06-24-2017/4

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193012554746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316933

19307300004

Date : 06-24-2017

BC17/226.4/3800/0457781/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930730000-4

Collection Ref. Code : 1811-46-944-2

Customer Information----------

Name : CABRERA,AMANCIA TM D.

Premise Address: 600 KATIPUNAN ST. TISA CEBU CITY

Billing Address: 600 KATIPUNAN ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	437860GS6	Pole No	:	0457781
Serial No	:	91770819	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38631
Period From	:	05-23-2017	Prev Rdg	:	38420
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		61.37
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		295.70
CURRENT BILL - JUNE 2017		2,389.11
TOTAL AMOUNT DUE		4,421.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,333.61

Your monthly electricity consumption chart

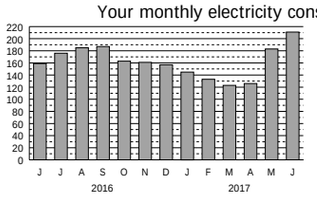

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.11		
Less : VAT	179.48		
Amount Net of VAT	2,209.63		
Less: BIR 2306	74.79		
BIR 2307	42.18	VATable Sales	2,093.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.22
Amount Due	2,092.66	VAT Zero Rated Sales	0.00
Add : VAT	179.48	VAT Amount	179.48
TOTAL AMOUNT DUE	2,272.14	TOTAL SALES	2,389.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/3800/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193012554746

Collection Ref. Code : 1811-46-944-2

Account ID : 1930730000-4

Customer Name : CABRERA,AMANCIA TM D.

Meter Number : 437860GS6

Period : May 2017

Premise Address: 600 KATIPUNAN ST. TISA CEBU CITY

Billing Address: 600 KATIPUNAN ST. TISA CEBU CITY

TOTAL AMOUNT DUE : 4,421.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19307300004

BC17/226.4/3800/0/10/06-24-2017/4

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578431313466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309141

57807300009

Date : 06-24-2017

BC17/226.4/3900/0457802/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780730000-9

Collection Ref. Code : 1831-23-569-2

Customer Information----------

Name : ALCAZAREN,PURA M1 S

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	MTR1121336	Pole No	:	0457802
Serial No	:	40074198	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	948
Period From	:	05-23-2017	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	276	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.53
CURRENT BILL - JUNE 2017		427.38
TOTAL AMOUNT DUE		824.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 468.00

Your monthly electricity consumption chart

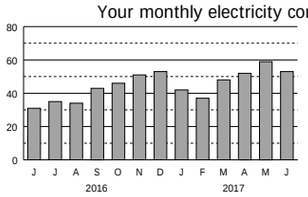

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.38		
Less : VAT	31.53		
Amount Net of VAT	395.85		
Less: BIR 2306	13.14		
BIR 2307	7.41	VATable Sales	367.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.00
Amount Due	375.30	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	406.83	TOTAL SALES	427.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/3900/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578431313466

Collection Ref. Code : 1831-23-569-2

Account ID : 5780730000-9

Customer Name : ALCAZAREN,PURA M1 S

Meter Number : MTR1121336

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 824.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57807300009

BC17/226.4/3900/0/10/06-24-2017/4

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058676633701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316619

05885300003

Date : 06-24-2017

BC17/226.4/4101/0457844/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588530000-3

Collection Ref. Code : 1813-96-557-9

Customer Information----------

Name : CUADRA,SEGUNDINO TM M2 G.

Premise Address: 64 F PACANA ST TISA CEBU CITY

Billing Address: 64 F PACANA ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128747	Pole No	:	0457844
Serial No	:	40077352	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5073
Period From	:	05-23-2017	Prev Rdg	:	4706
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	173	Billed kWh	:	367

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,976.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.7002/kWh	256.97
System Loss Charge	0.812/kWh	298.00
Sub-Total		2,589.91
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,976.50	59.53
Sub-Total		95.56
Government Charges		
Franchise Tax - Local		28.05
Value Added Tax		
Generation		145.40
Transmission		5.85
System Loss		19.34
Distribution		126.61
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		514.91
CURRENT BILL - JUNE 2017		4,255.48
TOTAL AMOUNT DUE		7,232.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,500.00

Your monthly electricity consumption chart

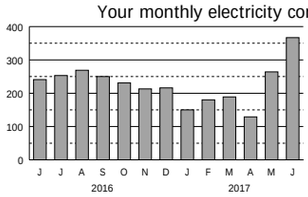

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,255.48		
Less : VAT	312.03		
Amount Net of VAT	3,943.45		
Less: BIR 2306	130.01		
BIR 2307	75.37	VATable Sales	3,740.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.88
Amount Due	3,738.07	VAT Zero Rated Sales	0.00
Add : VAT	312.03	VAT Amount	312.03
TOTAL AMOUNT DUE	4,050.10	TOTAL SALES	4,255.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/4101/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058676633701

Collection Ref. Code : 1813-96-557-9

Account ID : 0588530000-3

Customer Name : CUADRA,SEGUNDINO TM M2 G.

Meter Number : MTR1128747

Period : May 2017

Premise Address: 64 F PACANA ST TISA CEBU CITY

Billing Address: 64 F PACANA ST TISA CEBU CITY

TOTAL AMOUNT DUE : 7,232.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05885300003

BC17/226.4/4101/0/10/06-24-2017/4

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832397510478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319468

83255300002

Date : 06-24-2017

BC17/226.4/4200/0457823/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325530000-2

Collection Ref. Code : 1811-84-872-9

Customer Information----------

Name : ALCAZAREN,JOSE

Premise Address: BK 620 F LLAMAS ST

Billing Address: BK 620 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	437865GS6	Pole No	:	0457823
Serial No	:	91767724	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	51511
Period From	:	05-23-2017	Prev Rdg	:	50757
No of Days	:	31	Diff Rdg	:	754
Avg kWh/day	:	24.32	Registered	:	754
Conn Load	:	0	Billed kWh	:	754

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,588.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,180.78
Transmission Charge	0.3752/kWh	282.90
System Loss Charge	0.8255/kWh	622.43
Sub-Total		5,086.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,589.00	151.78
Sub-Total		225.80
Government Charges		
Franchise Tax - Local		56.06
Value Added Tax		
Generation		298.73
Transmission		6.65
System Loss		41.95
Distribution		259.49
Others		33.82
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		1,055.92
CURRENT BILL - JUNE 2017		8,530.25
TOTAL AMOUNT DUE		16,119.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 6,806.86

Your monthly electricity consumption chart

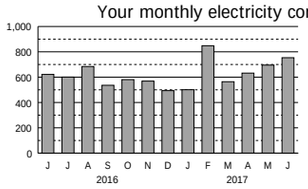

Avg Monthly Usage : 621.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,530.25		
Less : VAT	640.64		
Amount Net of VAT	7,889.61		
Less: BIR 2306	266.94		
BIR 2307	150.61	VATable Sales	7,474.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.28
Amount Due	7,472.06	VAT Zero Rated Sales	0.00
Add : VAT	640.64	VAT Amount	640.64
TOTAL AMOUNT DUE	8,112.70	TOTAL SALES	8,530.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/4200/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832397510478

Collection Ref. Code : 1811-84-872-9

Account ID : 8325530000-2

Customer Name : ALCAZAREN,JOSE

Meter Number : 437865GS6

Period : May 2017

Premise Address: BK 620 F LLAMAS ST

Billing Address: BK 620 F LLAMAS ST

TOTAL AMOUNT DUE : 16,119.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83255300002

BC17/226.4/4200/0/10/06-24-2017/4

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913252543720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308808

91300345591

Date : 06-24-2017

BC17/226.4/4210/0457830/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9130034559-1

Collection Ref. Code : 1861-75-182-6

Customer Information----------

Name : ALCAZAREN,JOEL SEPULVEDA

Premise Address: M2 620 F. PACANA ST. TISA, CEBU CITY

Billing Address: M2 620 F. PACANA ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103057	Pole No	:	0457830
Serial No	:	84454151	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5158
Period From	:	05-23-2017	Prev Rdg	:	4812
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	1219	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,533.00	70.66
Sub-Total		104.63
Government Charges		
Franchise Tax - Local		25.75
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		485.00
CURRENT BILL - JUNE 2017		3,918.58
TOTAL AMOUNT DUE		7,451.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,071.00

Your monthly electricity consumption chart

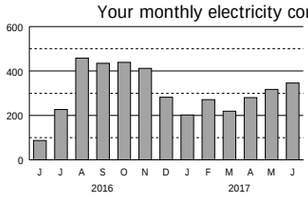

Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.58		
Less : VAT	294.42		
Amount Net of VAT	3,624.16		
Less: BIR 2306	122.69		
BIR 2307	69.19	VATable Sales	3,433.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.58
Amount Due	3,432.28	VAT Zero Rated Sales	0.00
Add : VAT	294.42	VAT Amount	294.42
TOTAL AMOUNT DUE	3,726.70	TOTAL SALES	3,918.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/4210/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913252543720

Collection Ref. Code : 1861-75-182-6

Account ID : 9130034559-1

Customer Name : ALCAZAREN,JOEL SEPULVEDA

Meter Number : MTR1103057

Period : May 2017

Premise Address: M2 620 F. PACANA ST. TISA, CEBU CITY

Billing Address: M2 620 F. PACANA ST. TISA, CEBU CITY

TOTAL AMOUNT DUE : 7,451.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91300345591

BC17/226.4/4210/0/10/06-24-2017/4

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729275499377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318364

72975300004

Date : 06-24-2017

BC17/226.4/4400/0462681/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297530000-4

Collection Ref. Code : 1825-26-209-8

Customer Information----------

Name : ALCAZAREN,PURA S

Premise Address: 620 F PACANA ST TISA CEBU CITY

Billing Address: 620 F PACANA ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	357668GS6	Pole No	:	0462681
Serial No	:	2002115933	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27606
Period From	:	05-23-2017	Prev Rdg	:	27280
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	744	Billed kWh	:	326

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,243.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.7002/kWh	228.27
System Loss Charge	0.812/kWh	264.71
Sub-Total		2,300.58
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,244.00	64.88
Sub-Total		96.89
Government Charges		
Franchise Tax - Local		25.01
Value Added Tax		
Generation		129.16
Transmission		5.20
System Loss		17.17
Distribution		112.53
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		459.00
CURRENT BILL - JUNE 2017		3,794.26
TOTAL AMOUNT DUE		7,038.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,000.00

Your monthly electricity consumption chart

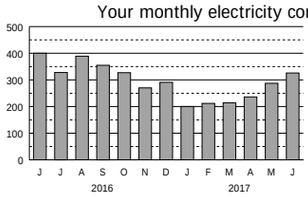

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.26		
Less : VAT	278.69		
Amount Net of VAT	3,515.57		
Less: BIR 2306	116.12		
BIR 2307	67.21	VATable Sales	3,335.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.31
Amount Due	3,332.24	VAT Zero Rated Sales	0.00
Add : VAT	278.69	VAT Amount	278.69
TOTAL AMOUNT DUE	3,610.93	TOTAL SALES	3,794.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/4400/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729275499377

Collection Ref. Code : 1825-26-209-8

Account ID : 7297530000-4

Customer Name : ALCAZAREN,PURA S

Meter Number : 357668GS6

Period : May 2017

Premise Address: 620 F PACANA ST TISA CEBU CITY

Billing Address: 620 F PACANA ST TISA CEBU CITY

TOTAL AMOUNT DUE : 7,038.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72975300004

BC17/226.4/4400/0/10/06-24-2017/4

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035544262546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03545300000

1010303701
Date : 06-24-2017
BC17/226.4/4700/0457844/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354530000-0
Collection Ref. Code : 1831-50-407-3

Customer Information----------
Name : CUADRA,LOURDES A
Premise Address: PACANA ST TISA
Billing Address: PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1092628	Pole No	:	0457844
Serial No	:	129126191	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20278
Period From	:	05-23-2017	Prev Rdg	:	19459
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	700	Billed kWh	:	819

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,298.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,541.19
Transmission Charge	0.3752/kWh	307.29
System Loss Charge	0.8255/kWh	676.08
Sub-Total		5,524.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,298.00	165.96
Sub-Total		246.36
Government Charges		
Franchise Tax - Local		60.89
Value Added Tax		
Generation		324.48
Transmission		7.22
System Loss		45.56
Distribution		281.81
Others		36.87
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.56
Sub-Total		1,147.00
CURRENT BILL - JUNE 2017		9,266.32
TOTAL AMOUNT DUE		17,564.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 8,302.71

Your monthly electricity consumption chart

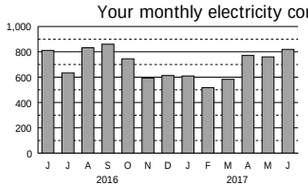

Avg Monthly Usage : 703.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,266.32		
Less : VAT	695.94		
Amount Net of VAT	8,570.38		
Less: BIR 2306	289.96		
BIR 2307	163.60	VATable Sales	8,119.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	451.06
Amount Due	8,116.82	VAT Zero Rated Sales	0.00
Add : VAT	695.94	VAT Amount	695.94
TOTAL AMOUNT DUE	8,812.76	TOTAL SALES	9,266.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/4700/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035544262546

Collection Ref. Code : 1831-50-407-3
Account ID : 0354530000-0
Customer Name : CUADRA,LOURDES A
Meter Number : MTR1092628
Period : May 2017

Premise Address: PACANA ST TISA
Billing Address: PACANA ST TISA

TOTAL AMOUNT DUE : 17,564.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03545300000

BC17/226.4/4700/0/10/06-24-2017/4

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822093321180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313660

82255300004

Date : 06-24-2017

BC17/226.4/5400/0462681/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225530000-4

Collection Ref. Code : 1811-84-668-8

Customer Information----------

Name : ALFORQUE,JUANA

Premise Address: KATIPUNAN COR F LLAMS OPP 265

Billing Address: KATIPUNAN COR F LLAMS OPP 265

TIN :

Metering Information----------

Meter No	:	437887GS6	Pole No	:	0462681
Serial No	:	85734949	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16369
Period From	:	05-23-2017	Prev Rdg	:	16222
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.44
CURRENT BILL - JUNE 2017		1,668.08
TOTAL AMOUNT DUE		3,168.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,700.00

Your monthly electricity consumption chart

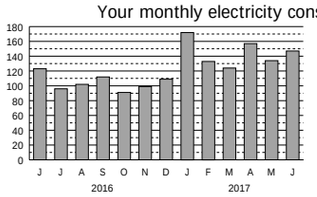

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.08		
Less : VAT	125.44		
Amount Net of VAT	1,542.64		
Less: BIR 2306	52.28		
BIR 2307	29.45	VATable Sales	1,461.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.00
Amount Due	1,460.91	VAT Zero Rated Sales	0.00
Add : VAT	125.44	VAT Amount	125.44
TOTAL AMOUNT DUE	1,586.35	TOTAL SALES	1,668.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/5400/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822093321180

Collection Ref. Code : 1811-84-668-8

Account ID : 8225530000-4

Customer Name : ALFORQUE,JUANA

Meter Number : 437887GS6

Period : May 2017

Premise Address: KATIPUNAN COR F LLAMS OPP 265

Billing Address: KATIPUNAN COR F LLAMS OPP 265

TOTAL AMOUNT DUE : 3,168.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82255300004

BC17/226.4/5400/0/10/06-24-2017/4

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812313005151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308433

81206300006

Date : 06-24-2017

BC17/226.4/5700/0462681/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120630000-6

Collection Ref. Code : 1841-31-281-9

Customer Information----------

Name : CABULAO,EDUARDO GABUYA SR.

Premise Address: 429 PUROK SAMBAG TISA
Billing Address: 429 PUROK SAMBAG TISA

TIN :

Metering Information----------

Meter No	:	167958WS6	Pole No	:	0462681
Serial No	:	47420567	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	90443
Period From	:	05-23-2017	Prev Rdg	:	90070
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	350	Billed kWh	:	373

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,555.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.7002/kWh	261.17
System Loss Charge	0.812/kWh	302.88
Sub-Total		2,632.26
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,555.50	91.11
Sub-Total		127.72
Government Charges		
Franchise Tax - Local		28.74
Value Added Tax		
Generation		147.78
Transmission		5.95
System Loss		19.65
Distribution		128.67
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		527.26
CURRENT BILL - JUNE 2017		4,359.50
TOTAL AMOUNT DUE		8,914.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,954.00

Your monthly electricity consumption chart

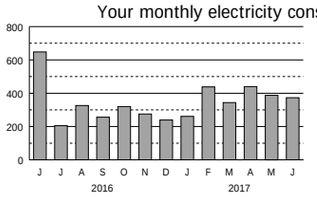

Avg Monthly Usage : 347.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,359.50		
Less : VAT	320.83		
Amount Net of VAT	4,038.67		
Less: BIR 2306	133.69		
BIR 2307	77.22	VATable Sales	3,832.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.43
Amount Due	3,827.76	VAT Zero Rated Sales	0.00
Add : VAT	320.83	VAT Amount	320.83
TOTAL AMOUNT DUE	4,148.59	TOTAL SALES	4,359.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/5700/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812313005151

Collection Ref. Code : 1841-31-281-9
Account ID : 8120630000-6
Customer Name : CABULAO,EDUARDO GABUYA SR.
Meter Number : 167958WS6
Period : May 2017

Premise Address: 429 PUROK SAMBAG TISA
Billing Address: 429 PUROK SAMBAG TISA

TOTAL AMOUNT DUE : 8,914.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81206300006

BC17/226.4/5700/0/10/06-24-2017/4

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797451142981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321021

79796300006

Date : 06-24-2017

BC17/226.4/6000/0462674/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979630000-6

Collection Ref. Code : 1841-98-542-2

Customer Information----------

Name : BALBIN,MARY JOIE A

Premise Address: PUROK SAMBAG I, TISA CEBU CITY

Billing Address: PUROK SAMBAG I, TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	239133DS6	Pole No	:	0462674
Serial No	:	10252225	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29397
Period From	:	05-23-2017	Prev Rdg	:	28987
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	466	Billed kWh	:	410

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,730.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.7002/kWh	287.08
System Loss Charge	0.812/kWh	332.92
Sub-Total		2,893.37
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,730.50	94.61
Sub-Total		134.86
Government Charges		
Franchise Tax - Local		31.55
Value Added Tax		
Generation		162.45
Transmission		6.54
System Loss		21.62
Distribution		141.38
Others		19.97
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		578.84
CURRENT BILL - JUNE 2017		4,785.21
TOTAL AMOUNT DUE		9,515.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,621.00

Your monthly electricity consumption chart

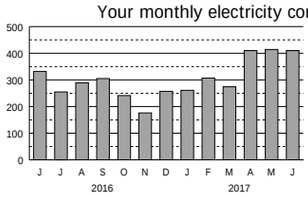

Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,785.21		
Less : VAT	351.96		
Amount Net of VAT	4,433.25		
Less: BIR 2306	146.64		
BIR 2307	84.76	VATable Sales	4,206.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.88
Amount Due	4,201.85	VAT Zero Rated Sales	0.00
Add : VAT	351.96	VAT Amount	351.96
TOTAL AMOUNT DUE	4,553.81	TOTAL SALES	4,785.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/6000/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797451142981

Collection Ref. Code : 1841-98-542-2

Account ID : 7979630000-6

Customer Name : BALBIN,MARY JOIE A

Meter Number : 239133DS6

Period : May 2017

Premise Address: PUROK SAMBAG I, TISA CEBU CITY

Billing Address: PUROK SAMBAG I, TISA CEBU CITY

TOTAL AMOUNT DUE : 9,515.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79796300006

BC17/226.4/6000/0/10/06-24-2017/4

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045446325775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308695

04558958841

Date : 06-24-2017

BC17/226.4/6300/0462674/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455895884-1

Collection Ref. Code : 1849-89-305-5

Customer Information----------

Name : BARRIGA,ARNIFER ALFORQUE

Premise Address: PUROK SAMBAG

Billing Address: PUROK SAMBAG

TIN :

Metering Information----------

Meter No	:	MTR1138377	Pole No	:	0462674
Serial No	:	85019719	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2699
Period From	:	05-23-2017	Prev Rdg	:	2541
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	233	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		221.62
CURRENT BILL - JUNE 2017		1,790.49
TOTAL AMOUNT DUE		3,315.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,548.53

Your monthly electricity consumption chart

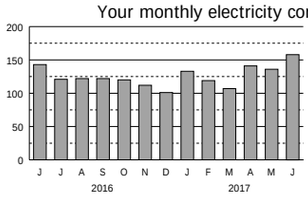

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.49		
Less : VAT	134.57		
Amount Net of VAT	1,655.92		
Less: BIR 2306	56.07		
BIR 2307	31.61	VATable Sales	1,568.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.05
Amount Due	1,568.24	VAT Zero Rated Sales	0.00
Add : VAT	134.57	VAT Amount	134.57
TOTAL AMOUNT DUE	1,702.81	TOTAL SALES	1,790.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/6300/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045446325775

Collection Ref. Code : 1849-89-305-5

Account ID : 0455895884-1

Customer Name : BARRIGA,ARNIFER ALFORQUE

Meter Number : MTR1138377

Period : May 2017

Premise Address: PUROK SAMBAG

Billing Address: PUROK SAMBAG

TOTAL AMOUNT DUE : 3,315.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04558958841

BC17/226.4/6300/0/10/06-24-2017/4

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122576102012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314534

12255300001

Date : 06-24-2017

BC17/226.4/6400/0462646/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225530000-1

Collection Ref. Code : 1811-84-545-2

Customer Information----------

Name : BETUMEM,JESUS JR

Premise Address: 794 TISA RD TO MANGA
Billing Address: 794 TISA RD TO MANGA

TIN :

Metering Information----------

Meter No	:	437951GS6	Pole No	:	0462646
Serial No	:	93506018	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27515
Period From	:	05-23-2017	Prev Rdg	:	27397
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.82	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	655.95
Transmission Charge	0.3752/kWh	44.39
System Loss Charge	0.8255/kWh	97.66
Sub-Total		798.00
Distribution Charges		
Distribution Charge	1.7506/kWh	207.10
Supply Charge	0.4118/kWh	48.72
Metering Charge	0.6989/kWh	82.68
	5.00/month	5.00
Sub-Total		343.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		46.88
Transmission		1.04
System Loss		6.56
Distribution		41.22
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.47
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.67
Sub-Total		166.43
CURRENT BILL - JUNE 2017(ESTIMATE)		1,345.05
TOTAL AMOUNT DUE		2,620.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,251.00

Your monthly electricity consumption chart

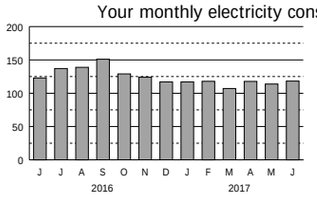

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.05		
Less : VAT	101.22		
Amount Net of VAT	1,243.83		
Less: BIR 2306	42.18		
BIR 2307	23.75	VATable Sales	1,178.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.21
Amount Due	1,177.90	VAT Zero Rated Sales	0.00
Add : VAT	101.22	VAT Amount	101.22
TOTAL AMOUNT DUE	1,279.12	TOTAL SALES	1,345.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/6400/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122576102012

Collection Ref. Code : 1811-84-545-2
Account ID : 1225530000-1
Customer Name : BETUMEM,JESUS JR
Meter Number : 437951GS6
Period : May 2017

Premise Address: 794 TISA RD TO MANGA
Billing Address: 794 TISA RD TO MANGA

TOTAL AMOUNT DUE : 2,620.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12255300001

BC17/226.4/6400/0/10/06-24-2017/4

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817860643254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310625

81747300002

Date : 06-24-2017

BC17/226.4/8100/0457914/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174730000-2

Collection Ref. Code : 1845-46-923-2

Customer Information----------

Name : CIRIACO,MAHALIA M

Premise Address: KATIPUNAN / F. PACANA ST. TISA CEBU CITY

Billing Address: KATIPUNAN / F. PACANA ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096537	Pole No	:	0457914
Serial No	:	129122305	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4852
Period From	:	05-23-2017	Prev Rdg	:	4650
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	374	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,411.50	48.23
Sub-Total		68.06
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		284.34
CURRENT BILL - JUNE 2017		2,297.97
TOTAL AMOUNT DUE		4,709.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,187.00

Your monthly electricity consumption chart

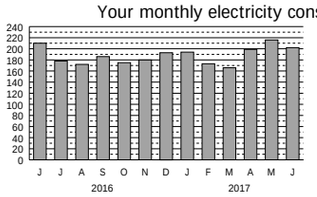

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.97		
Less : VAT	173.00		
Amount Net of VAT	2,124.97		
Less: BIR 2306	72.08		
BIR 2307	40.57	VATable Sales	2,013.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.34
Amount Due	2,012.32	VAT Zero Rated Sales	0.00
Add : VAT	173.00	VAT Amount	173.00
TOTAL AMOUNT DUE	2,185.32	TOTAL SALES	2,297.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/8100/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817860643254

Collection Ref. Code : 1845-46-923-2

Account ID : 8174730000-2

Customer Name : CIRIACO,MAHALIA M

Meter Number : MTR1096537

Period : May 2017

Premise Address: KATIPUNAN / F. PACANA ST. TISA CEBU CITY

Billing Address: KATIPUNAN / F. PACANA ST. TISA CEBU CITY

TOTAL AMOUNT DUE : 4,709.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81747300002

BC17/226.4/8100/0/10/06-24-2017/4

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133757951545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320099

13306300008

Date : 06-24-2017

BC17/226.4/8105/0457914/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330630000-8

Collection Ref. Code : 1825-59-344-2

Customer Information----------

Name : CANALES,PEPITO

Premise Address: TISA LABANGON

Billing Address: TISA LABANGON

TIN :

Metering Information----------

Meter No	:	437831GS6	Pole No	:	0457914
Serial No	:	86959589	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11059
Period From	:	05-23-2017	Prev Rdg	:	10922
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,573.00	51.46
Sub-Total		64.91
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		195.44
CURRENT BILL - JUNE 2017		1,581.48
TOTAL AMOUNT DUE		2,974.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,180.00

Your monthly electricity consumption chart

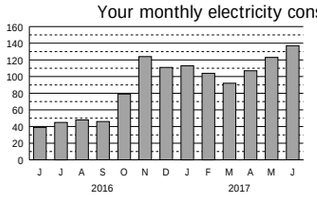

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.48		
Less : VAT	119.78		
Amount Net of VAT	1,461.70		
Less: BIR 2306	49.93		
BIR 2307	27.93	VATable Sales	1,386.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.66
Amount Due	1,383.84	VAT Zero Rated Sales	0.00
Add : VAT	119.78	VAT Amount	119.78
TOTAL AMOUNT DUE	1,503.62	TOTAL SALES	1,581.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/8105/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133757951545

Collection Ref. Code : 1825-59-344-2

Account ID : 1330630000-8

Customer Name : CANALES,PEPITO

Meter Number : 437831GS6

Period : May 2017

Premise Address: TISA LABANGON

Billing Address: TISA LABANGON

TOTAL AMOUNT DUE : 2,974.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13306300008

BC17/226.4/8105/0/10/06-24-2017/4

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273234716776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306167

27338791257

Date : 06-24-2017

BC17/226.4/8405/0457914/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733879125-7

Collection Ref. Code : 1857-74-905-7

Customer Information----------

Name : MENDOZA,PETER JR ROSAL

Premise Address: 638-A PACANA ST. TISA, CEBU CITY

Billing Address: 638-A PACANA ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089984	Pole No	:	0457914
Serial No	:	40006079	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4960
Period From	:	05-23-2017	Prev Rdg	:	4788
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	222	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		56.89
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		242.07
CURRENT BILL - JUNE 2017		1,956.33
TOTAL AMOUNT DUE		3,956.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,905.00

Your monthly electricity consumption chart

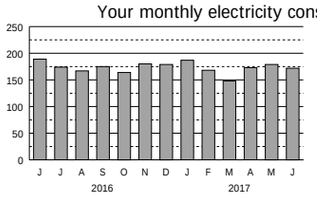

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.33		
Less : VAT	147.28		
Amount Net of VAT	1,809.05		
Less: BIR 2306	61.37		
BIR 2307	34.54	VATable Sales	1,714.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.79
Amount Due	1,713.14	VAT Zero Rated Sales	0.00
Add : VAT	147.28	VAT Amount	147.28
TOTAL AMOUNT DUE	1,860.42	TOTAL SALES	1,956.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/8405/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273234716776

Collection Ref. Code : 1857-74-905-7

Account ID : 2733879125-7

Customer Name : MENDOZA,PETER JR ROSAL

Meter Number : MTR1089984

Period : May 2017

Premise Address: 638-A PACANA ST. TISA, CEBU CITY

Billing Address: 638-A PACANA ST. TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,956.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27338791257

BC17/226.4/8405/0/10/06-24-2017/4

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842923353505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307488

8425577371

Date : 06-24-2017

BC17/226.4/8500/0457914/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425577737-1

Collection Ref. Code : 1857-67-728-5

Customer Information----------

Name : CARDINES,EDENA ALFOJA

Premise Address: 638-A F. PACANA ST. TISA, CEBU CITY

Billing Address: 638-A F. PACANA ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012441 EFS6	Pole No	:	0457914
Serial No	:	121433699	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8237
Period From	:	05-23-2017	Prev Rdg	:	8011
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	440	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,068.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,719.00	114.38
Sub-Total		136.57
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		325.80
CURRENT BILL - JUNE 2017		2,638.51
TOTAL AMOUNT DUE		5,707.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,650.00

Your monthly electricity consumption chart

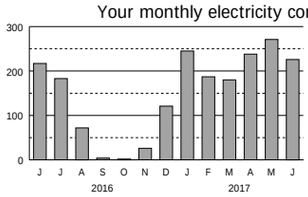

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.51		
Less : VAT	200.79		
Amount Net of VAT	2,437.72		
Less: BIR 2306	83.67		
BIR 2307	46.60	VATable Sales	2,312.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.01
Amount Due	2,307.45	VAT Zero Rated Sales	0.00
Add : VAT	200.79	VAT Amount	200.79
TOTAL AMOUNT DUE	2,508.24	TOTAL SALES	2,638.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/8500/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842923353505

Collection Ref. Code : 1857-67-728-5

Account ID : 8425577737-1

Customer Name : CARDINES,EDENA ALFOJA

Meter Number : 012441 EFS6

Period : May 2017

Premise Address: 638-A F. PACANA ST. TISA, CEBU CITY

Billing Address: 638-A F. PACANA ST. TISA, CEBU CITY

TOTAL AMOUNT DUE : 5,707.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8425577371

BC17/226.4/8500/0/10/06-24-2017/4

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542624788889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307459

54255300003

Date : 06-24-2017

BC17/226.4/8508/0457830/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425530000-3

Collection Ref. Code : 1811-84-959-8

Customer Information----------

Name : PADAYAO,ROLANDO C

Premise Address: F PACANA ST TISA BSDE CHAPEL

Billing Address: F PACANA ST TISA BSDE CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1118447	Pole No	:	0457830
Serial No	:	84451328	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4095
Period From	:	05-23-2017	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	742	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		51.43
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		271.30
CURRENT BILL - JUNE 2017		2,191.46
TOTAL AMOUNT DUE		3,810.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,745.00

Your monthly electricity consumption chart

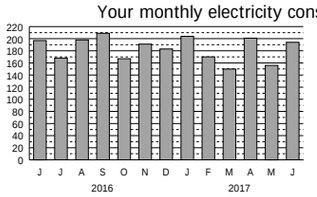

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.46		
Less : VAT	164.47		
Amount Net of VAT	2,026.99		
Less: BIR 2306	68.54		
BIR 2307	38.69	VATable Sales	1,920.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.83
Amount Due	1,919.76	VAT Zero Rated Sales	0.00
Add : VAT	164.47	VAT Amount	164.47
TOTAL AMOUNT DUE	2,084.23	TOTAL SALES	2,191.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/8508/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542624788889

Collection Ref. Code : 1811-84-959-8

Account ID : 5425530000-3

Customer Name : PADAYAO,ROLANDO C

Meter Number : MTR1118447

Period : May 2017

Premise Address: F PACANA ST TISA BSDE CHAPEL

Billing Address: F PACANA ST TISA BSDE CHAPEL

TOTAL AMOUNT DUE : 3,810.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54255300003

BC17/226.4/8508/0/10/06-24-2017/4

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177716845745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307937

17776300000

Date : 06-24-2017

BC17/226.4/8600/0457914/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777630000-0

Collection Ref. Code : 1809-88-338-5

Customer Information----------

Name : FERNANDEZ,RODERICK TM Q.

Premise Address: F PACANA ST. Cebu City

Billing Address: F PACANA ST. Cebu City

TIN :

Metering Information----------

Meter No	:	437945GS6	Pole No	:	0457914
Serial No	:	58834692	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14160
Period From	:	05-23-2017	Prev Rdg	:	14093
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 120.74
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.99
CURRENT BILL - JUNE 2017		608.91
TOTAL AMOUNT DUE		1,058.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 738.00

Your monthly electricity consumption chart

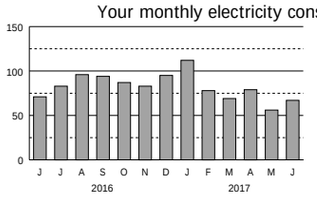

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.91		
Less : VAT	45.12		
Amount Net of VAT	563.79		
Less: BIR 2306	18.81		
BIR 2307	10.64	VATable Sales	527.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	534.34	VAT Zero Rated Sales	0.00
Add : VAT	45.12	VAT Amount	45.12
TOTAL AMOUNT DUE	579.46	TOTAL SALES	608.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/8600/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177716845745

Collection Ref. Code : 1809-88-338-5

Account ID : 1777630000-0

Customer Name : FERNANDEZ,RODERICK TM Q.

Meter Number : 437945GS6

Period : May 2017

Premise Address: F PACANA ST. Cebu City

Billing Address: F PACANA ST. Cebu City

TOTAL AMOUNT DUE : 1,058.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17776300000

BC17/226.4/8600/0/10/06-24-2017/4

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887252893594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314963

88776300001

Date : 06-24-2017

BC17/226.4/8700/0457914/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877630000-1

Collection Ref. Code : 1809-93-134-7

Customer Information----------

Name : PAYPA,REGINA TM B.

Premise Address: F PACANA ST Cebu City

Billing Address: F PACANA ST Cebu City

TIN :

Metering Information----------

Meter No	:	437926GS6	Pole No	:	0457914
Serial No	:	59877839	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8035
Period From	:	05-23-2017	Prev Rdg	:	7919
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		35.54
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		163.07
CURRENT BILL - JUNE 2017		1,318.00
TOTAL AMOUNT DUE		2,525.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,340.00

Your monthly electricity consumption chart

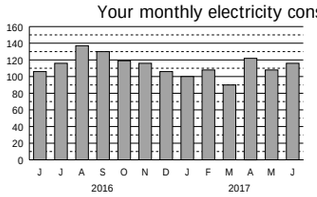

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.00		
Less : VAT	99.15		
Amount Net of VAT	1,218.85		
Less: BIR 2306	41.32		
BIR 2307	23.27	VATable Sales	1,154.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.92
Amount Due	1,154.26	VAT Zero Rated Sales	0.00
Add : VAT	99.15	VAT Amount	99.15
TOTAL AMOUNT DUE	1,253.41	TOTAL SALES	1,318.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/8700/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887252893594

Collection Ref. Code : 1809-93-134-7

Account ID : 8877630000-1

Customer Name : PAYPA,REGINA TM B.

Meter Number : 437926GS6

Period : May 2017

Premise Address: F PACANA ST Cebu City

Billing Address: F PACANA ST Cebu City

TOTAL AMOUNT DUE : 2,525.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88776300001

BC17/226.4/8700/0/10/06-24-2017/4

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142411657186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306622

14255300007

Date : 06-24-2017

BC17/226.4/8800/0457830/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1425530000-7

Collection Ref. Code : 1811-84-923-7

Customer Information----------

Name : ABELLA,ALEJANDRO

Premise Address: TISA PACANA ST NR BOY ALCAZAREN
Billing Address: TISA PACANA ST NR BOY ALCAZAREN

TIN :

Metering Information----------

Meter No	:	MTR1100147	Pole No	:	0457830
Serial No	:	84446806	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22579
Period From	:	05-23-2017	Prev Rdg	:	21287
No of Days	:	31	Diff Rdg	:	1292
Avg kWh/day	:	41.68	Registered	:	1292
Conn Load	:	0	Billed kWh	:	1292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,759.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,163.88
Transmission Charge	0.3752/kWh	484.76
System Loss Charge	0.8255/kWh	1,066.55
Sub-Total		8,715.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,261.78
Supply Charge	0.4118/kWh	532.05
Metering Charge	0.6989/kWh	902.98
	5.00/month	5.00
Sub-Total		3,701.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	126.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 15,759.00	315.18
Sub-Total		442.02
Government Charges		
Franchise Tax - Local		96.44
Value Added Tax		
Generation		511.90
Transmission		11.39
System Loss		71.86
Distribution		444.22
Others		64.62
Universal Charge		
Missionary Electrification	0.1561/kWh	201.69
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.21
Sub-Total		1,815.95
CURRENT BILL - JUNE 2017		14,674.97
TOTAL AMOUNT DUE		30,434.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 10,155.00

Your monthly electricity consumption chart

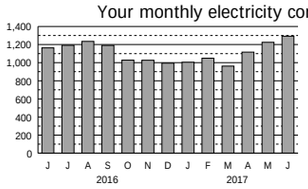

Avg Monthly Usage : 1,114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,674.97		
Less : VAT	1,103.99		
Amount Net of VAT	13,570.98		
Less: BIR 2306	460.01		
BIR 2307	259.11	VATable Sales	12,859.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	711.96
Amount Due	12,851.86	VAT Zero Rated Sales	0.00
Add : VAT	1,103.99	VAT Amount	1,103.99
TOTAL AMOUNT DUE	13,955.85	TOTAL SALES	14,674.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/8800/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142411657186

Collection Ref. Code : 1811-84-923-7
Account ID : 1425530000-7
Customer Name : ABELLA,ALEJANDRO
Meter Number : MTR1100147
Period : May 2017

Premise Address: TISA PACANA ST NR BOY ALCAZAREN
Billing Address: TISA PACANA ST NR BOY ALCAZAREN

TOTAL AMOUNT DUE : 30,434.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14255300007

BC17/226.4/8800/0/10/06-24-2017/4

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442920403328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306705

44255300004

Date : 06-24-2017

BC17/226.4/9000/0457830/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425530000-4

Collection Ref. Code : 1811-84-953-9

Customer Information----------

Name : ABELLA,ALEJANDRA

Premise Address: TISA RD TO BO MANGGA BSDE CHAPEL
Billing Address: TISA RD TO BO MANGGA BSDE CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1100149	Pole No	:	0457830
Serial No	:	84446507	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18483
Period From	:	05-23-2017	Prev Rdg	:	17439
No of Days	:	31	Diff Rdg	:	1044
Avg kWh/day	:	33.68	Registered	:	1044
Conn Load	:	0	Billed kWh	:	1044

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,176.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,788.77
Transmission Charge	0.3752/kWh	391.71
System Loss Charge	0.8255/kWh	861.82
Sub-Total		7,042.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,827.63
Supply Charge	0.4118/kWh	429.92
Metering Charge	0.6989/kWh	729.65
	5.00/month	5.00
Sub-Total		2,992.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	102.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 12,176.00	243.52
Sub-Total		346.01
Government Charges		
Franchise Tax - Local		77.85
Value Added Tax		
Generation		413.63
Transmission		9.20
System Loss		58.06
Distribution		359.06
Others		50.86
Universal Charge		
Missionary Electrification	0.1561/kWh	162.97
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.46
Sub-Total		1,466.03
CURRENT BILL - JUNE 2017		11,846.54
TOTAL AMOUNT DUE		24,022.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 8,414.00

Your monthly electricity consumption chart

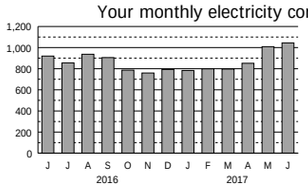

Avg Monthly Usage : 864.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,846.54		
Less : VAT	890.81		
Amount Net of VAT	10,955.73		
Less: BIR 2306	371.17		
BIR 2307	209.17	VATable Sales	10,380.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	575.22
Amount Due	10,375.39	VAT Zero Rated Sales	0.00
Add : VAT	890.81	VAT Amount	890.81
TOTAL AMOUNT DUE	11,266.20	TOTAL SALES	11,846.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/9000/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442920403328

Collection Ref. Code : 1811-84-953-9
Account ID : 4425530000-4
Customer Name : ABELLA,ALEJANDRA
Meter Number : MTR1100149
Period : May 2017

Premise Address: TISA RD TO BO MANGGA BSDE CHAPEL
Billing Address: TISA RD TO BO MANGGA BSDE CHAPEL

TOTAL AMOUNT DUE : 24,022.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44255300004

BC17/226.4/9000/0/10/06-24-2017/4

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379901517194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310499

37967300007

Date : 06-24-2017

BC17/226.4/9300/0457851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796730000-7

Collection Ref. Code : 1835-21-335-9

Customer Information----------

Name : REMORERAS,PATRICIA BONGHANOY M2

Premise Address: 234 F PACANA ST. TISA,CEBU CITY

Billing Address: 234 F PACANA ST. TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118343	Pole No	:	0457851
Serial No	:	84458729	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8480
Period From	:	05-23-2017	Prev Rdg	:	7899
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	462	Billed kWh	:	581

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,834.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,221.53
Transmission Charge	0.3752/kWh	217.99
System Loss Charge	0.8255/kWh	479.62
Sub-Total		3,919.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,834.50	96.69
Sub-Total		153.73
Government Charges		
Franchise Tax - Local		43.05
Value Added Tax		
Generation		230.18
Transmission		5.12
System Loss		32.33
Distribution		200.09
Others		23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		811.17
CURRENT BILL - JUNE 2017		6,551.46
TOTAL AMOUNT DUE		11,386.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,655.00

Your monthly electricity consumption chart

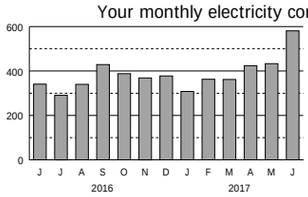

Avg Monthly Usage : 385.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,551.46		
Less : VAT	491.33		
Amount Net of VAT	6,060.13		
Less: BIR 2306	204.73		
BIR 2307	115.67	VATable Sales	5,740.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.84
Amount Due	5,739.73	VAT Zero Rated Sales	0.00
Add : VAT	491.33	VAT Amount	491.33
TOTAL AMOUNT DUE	6,231.06	TOTAL SALES	6,551.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/9300/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379901517194

Collection Ref. Code : 1835-21-335-9

Account ID : 3796730000-7

Customer Name : REMORERAS,PATRICIA BONGHANOY M2

Meter Number : MTR1118343

Period : May 2017

Premise Address: 234 F PACANA ST. TISA,CEBU CITY

Billing Address: 234 F PACANA ST. TISA,CEBU CITY

TOTAL AMOUNT DUE : 11,386.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37967300007

BC17/226.4/9300/0/10/06-24-2017/4

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475714893186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307125

47507300003

Date : 06-24-2017

BC17/226.4/9400/0457851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750730000-3

Collection Ref. Code : 1821-62-788-1

Customer Information----------

Name : RODRIGO,VILMA TM P.

Premise Address: 622 F PACANA ST TISA CEBU CITY

Billing Address: 622 F PACANA ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126028	Pole No	:	0457851
Serial No	:	84453851	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1041
Period From	:	05-23-2017	Prev Rdg	:	984
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 157.03
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.03
CURRENT BILL - JUNE 2017		459.58
TOTAL AMOUNT DUE		896.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 451.00

Your monthly electricity consumption chart

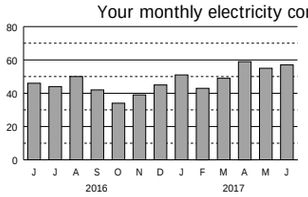

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.58		
Less : VAT	33.90		
Amount Net of VAT	425.68		
Less: BIR 2306	14.11		
BIR 2307	7.97	VATable Sales	395.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	403.60	VAT Zero Rated Sales	0.00
Add : VAT	33.90	VAT Amount	33.90
TOTAL AMOUNT DUE	437.50	TOTAL SALES	459.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/9400/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475714893186

Collection Ref. Code : 1821-62-788-1

Account ID : 4750730000-3

Customer Name : RODRIGO,VILMA TM P.

Meter Number : MTR1126028

Period : May 2017

Premise Address: 622 F PACANA ST TISA CEBU CITY

Billing Address: 622 F PACANA ST TISA CEBU CITY

TOTAL AMOUNT DUE : 896.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47507300003

BC17/226.4/9400/0/10/06-24-2017/4

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795251241980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320480

79528508736

Date : 06-24-2017

BC17/226.4/9410/0457851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952850873-6

Collection Ref. Code : 1853-99-206-2

Customer Information----------

Name : BACATAN,RINA LEGASPI

Premise Address: 622 F.PACANA ST. TISA,CEBU CITY

Billing Address: 622 F.PACANA ST. TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125402	Pole No	:	0457851
Serial No	:	84437235	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9683
Period From	:	05-23-2017	Prev Rdg	:	9235
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	374	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,744.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.3752/kWh	168.09
System Loss Charge	0.8255/kWh	369.82
Sub-Total		3,021.98
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,744.00	94.88
Sub-Total		138.86
Government Charges		
Franchise Tax - Local		33.36
Value Added Tax		
Generation		177.51
Transmission		3.95
System Loss		24.91
Distribution		154.42
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		628.24
CURRENT BILL - JUNE 2017		5,075.95
TOTAL AMOUNT DUE		9,820.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,492.00

Your monthly electricity consumption chart

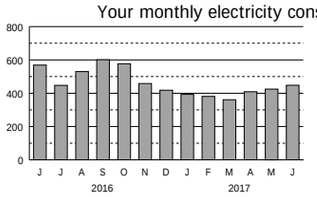

Avg Monthly Usage : 462.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,075.95		
Less : VAT	381.46		
Amount Net of VAT	4,694.49		
Less: BIR 2306	158.94		
BIR 2307	89.62	VATable Sales	4,447.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.78
Amount Due	4,445.93	VAT Zero Rated Sales	0.00
Add : VAT	381.46	VAT Amount	381.46
TOTAL AMOUNT DUE	4,827.39	TOTAL SALES	5,075.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/9410/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795251241980

Collection Ref. Code : 1853-99-206-2

Account ID : 7952850873-6

Customer Name : BACATAN,RINA LEGASPI

Meter Number : MTR1125402

Period : May 2017

Premise Address: 622 F.PACANA ST. TISA,CEBU CITY

Billing Address: 622 F.PACANA ST. TISA,CEBU CITY

TOTAL AMOUNT DUE : 9,820.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79528508736

BC17/226.4/9410/0/10/06-24-2017/4

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706954425563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305617

70636300009

Date : 06-24-2017

BC17/226.4/9500/0416180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063630000-9

Collection Ref. Code : 1827-28-818-3

Customer Information----------

Name : MINA,VIRGILIO E

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	380561GS6	Pole No	:	0416180
Serial No	:	2003130329	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36444
Period From	:	05-23-2017	Prev Rdg	:	35986
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	150	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.3752/kWh	171.84
System Loss Charge	0.8255/kWh	378.08
Sub-Total		3,089.44
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,366.00	107.32
Sub-Total		152.28
Government Charges		
Franchise Tax - Local		34.18
Value Added Tax		
Generation		181.46
Transmission		4.03
System Loss		25.47
Distribution		157.86
Others		22.38
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		643.58
CURRENT BILL - JUNE 2017		5,200.77
TOTAL AMOUNT DUE		5,264.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 5,135.00

Your monthly electricity consumption chart

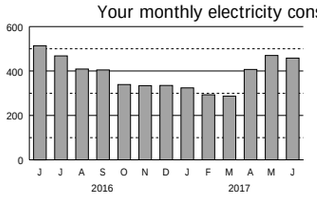

Avg Monthly Usage : 387.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,200.77		
Less : VAT	391.20		
Amount Net of VAT	4,809.57		
Less: BIR 2306	163.00		
BIR 2307	91.83	VATable Sales	4,557.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.38
Amount Due	4,554.74	VAT Zero Rated Sales	0.00
Add : VAT	391.20	VAT Amount	391.20
TOTAL AMOUNT DUE	4,945.94	TOTAL SALES	5,200.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/9500/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706954425563

Collection Ref. Code : 1827-28-818-3
Account ID : 7063630000-9
Customer Name : MINA,VIRGILIO E
Meter Number : 380561GS6
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 5,264.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70636300009

BC17/226.4/9500/0/10/06-24-2017/4

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395098445898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319565

39508300009

Date : 06-24-2017

BC17/226.4/9600/0416180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950830000-9

Collection Ref. Code : 1837-86-785-2

Customer Information----------

Name : BAGUIA,MARCIANA A

Premise Address: TISA LABANGON

Billing Address: TISA LABANGON

TIN :

Metering Information----------

Meter No	:	381649GS6	Pole No	:	0416180
Serial No	:	2003140200	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47656
Period From	:	05-23-2017	Prev Rdg	:	47438
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	650	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 940.00	18.80
Sub-Total		40.20
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		302.53
CURRENT BILL - JUNE 2017		2,442.01
TOTAL AMOUNT DUE		3,381.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,869.00

Your monthly electricity consumption chart

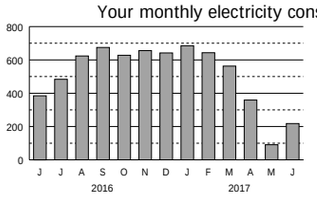

Avg Monthly Usage : 511.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.01		
Less : VAT	182.62		
Amount Net of VAT	2,259.39		
Less: BIR 2306	76.10		
BIR 2307	43.11	VATable Sales	2,139.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.91
Amount Due	2,140.18	VAT Zero Rated Sales	0.00
Add : VAT	182.62	VAT Amount	182.62
TOTAL AMOUNT DUE	2,322.80	TOTAL SALES	2,442.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/9600/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395098445898

Collection Ref. Code : 1837-86-785-2

Account ID : 3950830000-9

Customer Name : BAGUIA,MARCIANA A

Meter Number : 381649GS6

Period : May 2017

Premise Address: TISA LABANGON

Billing Address: TISA LABANGON

TOTAL AMOUNT DUE : 3,381.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39508300009

BC17/226.4/9600/0/10/06-24-2017/4

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336912287598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303389

33661604893

Date : 06-24-2017

BC17/226.4/9610/0416180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366160489-3

Collection Ref. Code : 3366-16-048-9

Customer Information----------

Name : TANUDRA,VICTORIA YOSORES

Premise Address: STA. TERESITA VILLAGE TISA,CEBU CITY

Billing Address: STA. TERESITA VILLAGE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174491	Pole No	:	0416180
Serial No	:	133482150	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1025
Period From	:	05-23-2017	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	375	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		44.51
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		245.90
CURRENT BILL - JUNE 2017		1,986.22
TOTAL AMOUNT DUE		3,347.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 610.00

Your monthly electricity consumption chart

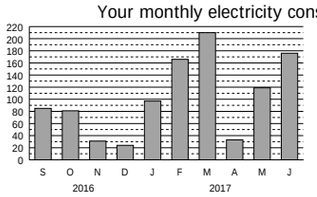

Avg Monthly Usage : 102.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.22		
Less : VAT	149.00		
Amount Net of VAT	1,837.22		
Less: BIR 2306	62.08		
BIR 2307	35.07	VATable Sales	1,740.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.90
Amount Due	1,740.07	VAT Zero Rated Sales	0.00
Add : VAT	149.00	VAT Amount	149.00
TOTAL AMOUNT DUE	1,889.07	TOTAL SALES	1,986.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/9610/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336912287598

Collection Ref. Code : 3366-16-048-9

Account ID : 3366160489-3

Customer Name : TANUDRA,VICTORIA YOSORES

Meter Number : MTR1174491

Period : May 2017

Premise Address: STA. TERESITA VILLAGE TISA,CEBU CITY

Billing Address: STA. TERESITA VILLAGE TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,347.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33661604893

BC17/226.4/9610/0/10/06-24-2017/4

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541589058010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307132

54145300007

Date : 06-24-2017

BC17/226.4/9900/0416180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414530000-7

Collection Ref. Code : 1823-22-941-7

Customer Information----------

Name : PETRALBA,RENE A

Premise Address: KATIPUNAN ST TISA CATINGAN RONALD C.
Billing Address: KATIPUNAN ST TISA CATINGAN RONALD C.

TIN :

Metering Information----------

Meter No	:	402849GS6	Pole No	:	0416180
Serial No	:	2003221377	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40358
Period From	:	05-23-2017	Prev Rdg	:	39929
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	140	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,378.72
Transmission Charge	0.3752/kWh	160.96
System Loss Charge	0.8255/kWh	354.14
Sub-Total		2,893.82
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,639.50	52.79
Sub-Total		94.90
Government Charges		
Franchise Tax - Local		31.66
Value Added Tax		
Generation		169.97
Transmission		3.78
System Loss		23.86
Distribution		147.90
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		596.73
CURRENT BILL - JUNE 2017		4,817.95
TOTAL AMOUNT DUE		7,457.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,058.00

Your monthly electricity consumption chart

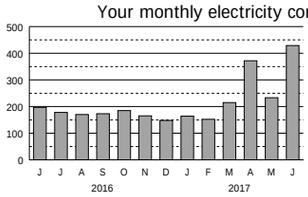

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,817.95		
Less : VAT	360.70		
Amount Net of VAT	4,457.25		
Less: BIR 2306	150.29		
BIR 2307	85.06	VATable Sales	4,221.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.03
Amount Due	4,221.90	VAT Zero Rated Sales	0.00
Add : VAT	360.70	VAT Amount	360.70
TOTAL AMOUNT DUE	4,582.60	TOTAL SALES	4,817.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/9900/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541589058010

Collection Ref. Code : 1823-22-941-7
Account ID : 5414530000-7
Customer Name : PETRALBA,RENE A
Meter Number : 402849GS6
Period : May 2017

Premise Address: KATIPUNAN ST TISA CATINGAN RONALD C.
Billing Address: KATIPUNAN ST TISA CATINGAN RONALD C.

TOTAL AMOUNT DUE : 7,457.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54145300007

BC17/226.4/9900/0/10/06-24-2017/4

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847271559954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310915

84765300003

Date : 06-24-2017

BC17/226.4/10000/0416180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476530000-3

Collection Ref. Code : 1823-98-275-1

Customer Information----------

Name : CARUMBA,JOSEPH P

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	377528GS6	Pole No	:	0416180
Serial No	:	2003129369	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30120
Period From	:	05-23-2017	Prev Rdg	:	29675
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	410	Billed kWh	:	445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,457.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,467.44
Transmission Charge	0.3752/kWh	166.96
System Loss Charge	0.8255/kWh	367.35
Sub-Total		3,001.75
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,457.50	109.15
Sub-Total		152.84
Government Charges		
Franchise Tax - Local		33.25
Value Added Tax		
Generation		176.31
Transmission		3.92
System Loss		24.76
Distribution		153.39
Others		22.33
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		625.95
CURRENT BILL - JUNE 2017		5,058.82
TOTAL AMOUNT DUE		10,516.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,250.00

Your monthly electricity consumption chart

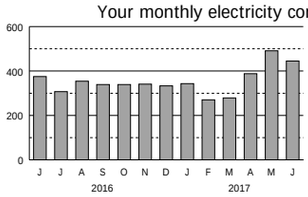

Avg Monthly Usage : 354.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,058.82		
Less : VAT	380.71		
Amount Net of VAT	4,678.11		
Less: BIR 2306	158.65		
BIR 2307	89.32	VATable Sales	4,432.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.24
Amount Due	4,430.14	VAT Zero Rated Sales	0.00
Add : VAT	380.71	VAT Amount	380.71
TOTAL AMOUNT DUE	4,810.85	TOTAL SALES	5,058.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/10000/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847271559954

Collection Ref. Code : 1823-98-275-1
Account ID : 8476530000-3
Customer Name : CARUMBA,JOSEPH P
Meter Number : 377528GS6
Period : May 2017

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 10,516.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84765300003

BC17/226.4/10000/0/10/06-24-2017/4

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226821774119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317065

22626300002

Date : 06-24-2017

BC17/226.4/10300/0416166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262630000-2

Collection Ref. Code : 1827-24-197-7

Customer Information----------

Name : SEVILLENO,ELIZABETH B

Premise Address: STA TERESITA VILLAGE MOHON, TISA
Billing Address: STA TERESITA VILLAGE MOHON, TISA

TIN :

Metering Information----------

Meter No	:	410463GS6	Pole No	:	0416166
Serial No	:	2003216797	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36302
Period From	:	05-23-2017	Prev Rdg	:	36055
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1275	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,710.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,710.00	74.20
Sub-Total		98.45
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		349.47
CURRENT BILL - JUNE 2017		2,825.80
TOTAL AMOUNT DUE		6,535.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,671.00

Your monthly electricity consumption chart

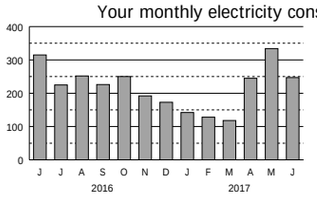

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.80		
Less : VAT	213.22		
Amount Net of VAT	2,612.58		
Less: BIR 2306	88.84		
BIR 2307	49.90	VATable Sales	2,476.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.25
Amount Due	2,473.84	VAT Zero Rated Sales	0.00
Add : VAT	213.22	VAT Amount	213.22
TOTAL AMOUNT DUE	2,687.06	TOTAL SALES	2,825.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/10300/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226821774119

Collection Ref. Code : 1827-24-197-7
Account ID : 2262630000-2
Customer Name : SEVILLENO,ELIZABETH B
Meter Number : 410463GS6
Period : May 2017

Premise Address: STA TERESITA VILLAGE MOHON, TISA
Billing Address: STA TERESITA VILLAGE MOHON, TISA

TOTAL AMOUNT DUE : 6,535.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22626300002

BC17/226.4/10300/0/10/06-24-2017/4

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336648699578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303665

33626300009

Date : 06-24-2017

BC17/226.4/10400/0416166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362630000-9

Collection Ref. Code : 1839-64-578-4

Customer Information----------

Name : RODRIGUEZ,NORA P.

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TIN :

Metering Information----------

Meter No	:	387031GS6	Pole No	:	0416166
Serial No	:	2003154789	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1111
Period From	:	05-23-2017	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	734
Avg kWh/day	:	23.68	Registered	:	734
Conn Load	:	1050	Billed kWh	:	734

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,685.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,069.88
Transmission Charge	0.3752/kWh	275.40
System Loss Charge	0.8255/kWh	605.92
Sub-Total		4,951.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 10,686.00	213.72
Sub-Total		285.77
Government Charges		
Franchise Tax - Local		55.07
Value Added Tax		
Generation		290.80
Transmission		6.47
System Loss		40.83
Distribution		252.62
Others		40.90
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		1,036.38
CURRENT BILL - JUNE 2017		8,378.54
TOTAL AMOUNT DUE		19,064.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 10,579.00

Your monthly electricity consumption chart

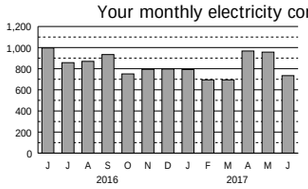

Avg Monthly Usage : 833.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,378.54		
Less : VAT	631.62		
Amount Net of VAT	7,746.92		
Less: BIR 2306	263.18		
BIR 2307	147.94	VATable Sales	7,342.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.76
Amount Due	7,335.80	VAT Zero Rated Sales	0.00
Add : VAT	631.62	VAT Amount	631.62
TOTAL AMOUNT DUE	7,967.42	TOTAL SALES	8,378.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/10400/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336648699578

Collection Ref. Code : 1839-64-578-4

Account ID : 3362630000-9

Customer Name : RODRIGUEZ,NORA P.

Meter Number : 387031GS6

Period : May 2017

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TOTAL AMOUNT DUE : 19,064.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33626300009

BC17/226.4/10400/0/10/06-24-2017/4

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584782380762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312321

58480902129

Date : 06-24-2017

BC17/226.4/10700/0457851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848090212-9

Collection Ref. Code : 1851-23-359-8

Customer Information----------

Name : BAJARIAS,ELEAZAR CUARTERO

Premise Address: F. PACANA ST. SAMBAG TISA
Billing Address: F. PACANA ST. SAMBAG TISA

TIN :

Metering Information----------

Meter No	:	MTR1118620	Pole No	:	0457851
Serial No	:	40053542	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2301
Period From	:	05-23-2017	Prev Rdg	:	2176
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.47
CURRENT BILL - JUNE 2017		1,418.01
TOTAL AMOUNT DUE		2,638.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,168.00

Your monthly electricity consumption chart

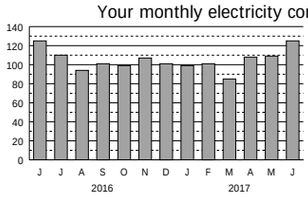

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.01		
Less : VAT	106.60		
Amount Net of VAT	1,311.41		
Less: BIR 2306	44.42		
BIR 2307	25.04	VATable Sales	1,242.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.87
Amount Due	1,241.95	VAT Zero Rated Sales	0.00
Add : VAT	106.60	VAT Amount	106.60
TOTAL AMOUNT DUE	1,348.55	TOTAL SALES	1,418.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/10700/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584782380762

Collection Ref. Code : 1851-23-359-8
Account ID : 5848090212-9
Customer Name : BAJARIAS,ELEAZAR CUARTERO
Meter Number : MTR1118620
Period : May 2017

Premise Address: F. PACANA ST. SAMBAG TISA
Billing Address: F. PACANA ST. SAMBAG TISA

TOTAL AMOUNT DUE : 2,638.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58480902129

BC17/226.4/10700/0/10/06-24-2017/4

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610267964764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307778

61066300007

Date : 06-24-2017

BC17/226.4/10800/0457851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106630000-7

Collection Ref. Code : 1827-94-572-9

Customer Information----------

Name : PASAOL,NEIL F

Premise Address: TISA LABANGON
Billing Address: TISA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1075265	Pole No	:	0457851
Serial No	:	40010406	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5811
Period From	:	05-23-2017	Prev Rdg	:	5322
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	150	Billed kWh	:	489

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,582.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,711.41
Transmission Charge	0.3752/kWh	183.47
System Loss Charge	0.8255/kWh	403.67
Sub-Total		3,298.55
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,582.00	91.64
Sub-Total		139.64
Government Charges		
Franchise Tax - Local		36.32
Value Added Tax		
Generation		193.74
Transmission		4.31
System Loss		27.20
Distribution		168.50
Others		21.12
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		684.15
CURRENT BILL - JUNE 2017		5,526.51
Debit Adjustments		217.47
TOTAL AMOUNT DUE		10,326.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 3,589.00

Your monthly electricity consumption chart

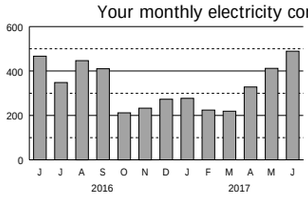

Avg Monthly Usage : 333.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,526.51		
Less : VAT	414.87		
Amount Net of VAT	5,111.64		
Less: BIR 2306	172.86		
BIR 2307	97.57	VATable Sales	4,842.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.28
Amount Due	4,841.21	VAT Zero Rated Sales	0.00
Add : VAT	414.87	VAT Amount	414.87
TOTAL AMOUNT DUE	5,256.08	TOTAL SALES	5,526.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/10800/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610267964764

Collection Ref. Code : 1827-94-572-9
Account ID : 6106630000-7
Customer Name : PASAOL,NEIL F
Meter Number : MTR1075265
Period : May 2017

Premise Address: TISA LABANGON
Billing Address: TISA LABANGON

TOTAL AMOUNT DUE : 10,326.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61066300007

BC17/226.4/10800/0/10/06-24-2017/4

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932110366593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318929

93255300001

Date : 06-24-2017

BC17/226.4/10900/0457851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325530000-1

Collection Ref. Code : 1811-84-884-2

Customer Information----------

Name : AMBRAY,SOCORRO O

Premise Address: TISA RD TO MANGGA BK 624

Billing Address: TISA RD TO MANGGA BK 624

TIN :

Metering Information----------

Meter No	:	MTR1118279	Pole No	:	0457851
Serial No	:	84451496	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2935
Period From	:	05-23-2017	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		55.35
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		263.62
CURRENT BILL - JUNE 2017		2,130.04
TOTAL AMOUNT DUE		3,975.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,805.00

Your monthly electricity consumption chart

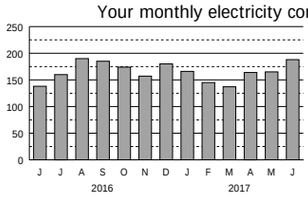

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.04		
Less : VAT	160.07		
Amount Net of VAT	1,969.97		
Less: BIR 2306	66.69		
BIR 2307	37.61	VATable Sales	1,866.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.55
Amount Due	1,865.67	VAT Zero Rated Sales	0.00
Add : VAT	160.07	VAT Amount	160.07
TOTAL AMOUNT DUE	2,025.74	TOTAL SALES	2,130.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/10900/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932110366593

Collection Ref. Code : 1811-84-884-2

Account ID : 9325530000-1

Customer Name : AMBRAY,SOCORRO O

Meter Number : MTR1118279

Period : May 2017

Premise Address: TISA RD TO MANGGA BK 624

Billing Address: TISA RD TO MANGGA BK 624

TOTAL AMOUNT DUE : 3,975.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93255300001

BC17/226.4/10900/0/10/06-24-2017/4

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581764022557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310496

58155300005

Date : 06-24-2017

BC17/226.4/11200/0457865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815530000-5

Collection Ref. Code : 1811-84-164-3

Customer Information----------

Name : CABALLERO,ROMEO P

Premise Address: LIMKAKENG COMPD , SITIO MANGGA TISA

Billing Address: LIMKAKENG COMPD , SITIO MANGGA TISA

TIN :

Metering Information----------

Meter No	:	MTR1170078	Pole No	:	0457865
Serial No	:	133494959	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6147
Period From	:	05-23-2017	Prev Rdg	:	5372
No of Days	:	31	Diff Rdg	:	775
Avg kWh/day	:	25.00	Registered	:	775
Conn Load	:	640	Billed kWh	:	775

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,225.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,297.22
Transmission Charge	0.3752/kWh	290.78
System Loss Charge	0.8255/kWh	639.76
Sub-Total		5,227.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,225.50	144.51
Sub-Total		220.59
Government Charges		
Franchise Tax - Local		57.53
Value Added Tax		
Generation		307.06
Transmission		6.83
System Loss		43.11
Distribution		266.70
Others		33.37
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,083.82
CURRENT BILL - JUNE 2017		8,754.69
TOTAL AMOUNT DUE		15,980.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 7,135.00

Your monthly electricity consumption chart

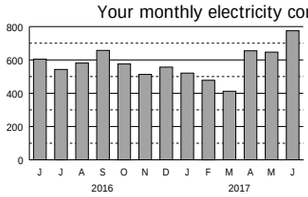

Avg Monthly Usage : 578.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,754.69		
Less : VAT	657.07		
Amount Net of VAT	8,097.62		
Less: BIR 2306	273.79		
BIR 2307	154.57	VATable Sales	7,670.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.75
Amount Due	7,669.26	VAT Zero Rated Sales	0.00
Add : VAT	657.07	VAT Amount	657.07
TOTAL AMOUNT DUE	8,326.33	TOTAL SALES	8,754.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/11200/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581764022557

Collection Ref. Code : 1811-84-164-3

Account ID : 5815530000-5

Customer Name : CABALLERO,ROMEO P

Meter Number : MTR1170078

Period : May 2017

Premise Address: LIMKAKENG COMPD , SITIO MANGGA TISA

Billing Address: LIMKAKENG COMPD , SITIO MANGGA TISA

TOTAL AMOUNT DUE : 15,980.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58155300005

BC17/226.4/11200/0/10/06-24-2017/4

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953882703392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314576

95367300001

Date : 06-24-2017

BC17/226.4/11300/0457865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536730000-1

Collection Ref. Code : 1833-77-563-5

Customer Information----------

Name : CABRERA,DITAS P TM

Premise Address: PUROK SAMBAG TISA
Billing Address: PUROK SAMBAG TISA

TIN :

Metering Information----------

Meter No	:	MTR1118283	Pole No	:	0457865
Serial No	:	84447117	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1152
Period From	:	05-23-2017	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 183.48
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.61
CURRENT BILL - JUNE 2017		342.87
TOTAL AMOUNT DUE		683.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 315.00

Your monthly electricity consumption chart

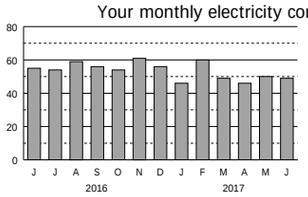

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.87		
Less : VAT	25.07		
Amount Net of VAT	317.80		
Less: BIR 2306	10.47		
BIR 2307	5.89	VATable Sales	292.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	301.44	VAT Zero Rated Sales	0.00
Add : VAT	25.07	VAT Amount	25.07
TOTAL AMOUNT DUE	326.51	TOTAL SALES	342.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/11300/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953882703392

Collection Ref. Code : 1833-77-563-5
Account ID : 9536730000-1
Customer Name : CABRERA,DITAS P TM
Meter Number : MTR1118283
Period : May 2017

Premise Address: PUROK SAMBAG TISA
Billing Address: PUROK SAMBAG TISA

TOTAL AMOUNT DUE : 683.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95367300001

BC17/226.4/11300/0/10/06-24-2017/4

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688352104148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315323

68895300009

Date : 06-24-2017

BC17/226.4/11500/0457865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889530000-9

Collection Ref. Code : 1815-50-026-3

Customer Information----------

Name : ESTRADA,ROBERT TM G.

Premise Address: SAMBAG TISA CEBU CITY

Billing Address: SAMBAG TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118281	Pole No	:	0457865
Serial No	:	84447116	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4232
Period From	:	05-23-2017	Prev Rdg	:	4064
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		55.62
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		236.45
CURRENT BILL - JUNE 2017		1,911.01
TOTAL AMOUNT DUE		3,867.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,345.00

Your monthly electricity consumption chart

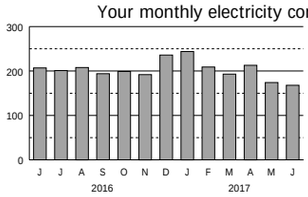

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.01		
Less : VAT	143.85		
Amount Net of VAT	1,767.16		
Less: BIR 2306	59.94		
BIR 2307	33.74	VATable Sales	1,674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.60
Amount Due	1,673.48	VAT Zero Rated Sales	0.00
Add : VAT	143.85	VAT Amount	143.85
TOTAL AMOUNT DUE	1,817.33	TOTAL SALES	1,911.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/11500/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688352104148

Collection Ref. Code : 1815-50-026-3

Account ID : 6889530000-9

Customer Name : ESTRADA,ROBERT TM G.

Meter Number : MTR1118281

Period : May 2017

Premise Address: SAMBAG TISA CEBU CITY

Billing Address: SAMBAG TISA CEBU CITY

TOTAL AMOUNT DUE : 3,867.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68895300009

BC17/226.4/11500/0/10/06-24-2017/4

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199421181157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319969

19946300001

Date : 06-24-2017

BC17/226.4/11700/0457865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994630000-1

Collection Ref. Code : 1827-77-959-4

Customer Information----------

Name : TE,MERCEDITA C

Premise Address: SITIO MANGA TISA

Billing Address: SITIO MANGA TISA

TIN :

Metering Information----------

Meter No	:	MTR1017062	Pole No	:	0457865
Serial No	:	40516710	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2901
Period From	:	05-23-2017	Prev Rdg	:	2794
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	520	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 576.50	11.53
Sub-Total		22.04
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		149.11
CURRENT BILL - JUNE 2017		1,204.07
TOTAL AMOUNT DUE		1,780.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,500.00

Your monthly electricity consumption chart

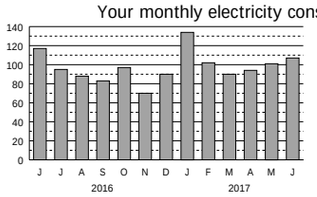

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.07		
Less : VAT	90.22		
Amount Net of VAT	1,113.85		
Less: BIR 2306	37.59		
BIR 2307	21.26	VATable Sales	1,054.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.89
Amount Due	1,055.00	VAT Zero Rated Sales	0.00
Add : VAT	90.22	VAT Amount	90.22
TOTAL AMOUNT DUE	1,145.22	TOTAL SALES	1,204.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/11700/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199421181157

Collection Ref. Code : 1827-77-959-4

Account ID : 1994630000-1

Customer Name : TE,MERCEDITA C

Meter Number : MTR1017062

Period : May 2017

Premise Address: SITIO MANGA TISA

Billing Address: SITIO MANGA TISA

TOTAL AMOUNT DUE : 1,780.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19946300001 BC17/226.4/11700/0/10/06-24-2017/4 3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681775129261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310930

68155300004

Date : 06-24-2017

BC17/226.4/11800/0457872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815530000-4

Collection Ref. Code : 1811-84-215-1

Customer Information----------

Name : SESTOSO,VICTORIA

Premise Address: 25 TISA RD TO MANGA

Billing Address: 25 TISA RD TO MANGA

TIN :

Metering Information----------

Meter No	:	MTR1128811	Pole No	:	0457872
Serial No	:	40077255	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1829
Period From	:	05-23-2017	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,909.00	38.18
Sub-Total		54.38
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		232.22
CURRENT BILL - JUNE 2017		1,876.73
TOTAL AMOUNT DUE		3,785.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,830.00

Your monthly electricity consumption chart

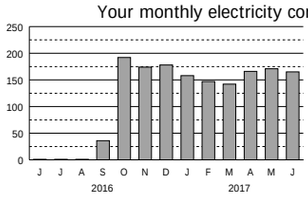

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.73		
Less : VAT	141.28		
Amount Net of VAT	1,735.45		
Less: BIR 2306	58.86		
BIR 2307	33.14	VATable Sales	1,644.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.94
Amount Due	1,643.45	VAT Zero Rated Sales	0.00
Add : VAT	141.28	VAT Amount	141.28
TOTAL AMOUNT DUE	1,784.73	TOTAL SALES	1,876.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/11800/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681775129261

Collection Ref. Code : 1811-84-215-1

Account ID : 6815530000-4

Customer Name : SESTOSO,VICTORIA

Meter Number : MTR1128811

Period : May 2017

Premise Address: 25 TISA RD TO MANGA

Billing Address: 25 TISA RD TO MANGA

TOTAL AMOUNT DUE : 3,785.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68155300004

BC17/226.4/11800/0/10/06-24-2017/4

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781409908300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312446

78155300003

Date : 06-24-2017

BC17/226.4/12500/0457872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815530000-3

Collection Ref. Code : 1811-84-221-6

Customer Information----------

Name : CONSTANCIO,ARCADIO

Premise Address: TISA LABANGON OPP CABALLERO C/O TEOFILO C SUERTE

Billing Address: TISA LABANGON OPP CABALLERO C/O TEOFILO C SUERTE

TIN :

Metering Information----------

Meter No	:	MTR1128808	Pole No	:	0457872
Serial No	:	40080806	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6512
Period From	:	05-23-2017	Prev Rdg	:	6211
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		420.65
CURRENT BILL - JUNE 2017		3,397.78
TOTAL AMOUNT DUE		5,944.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,420.00

Your monthly electricity consumption chart

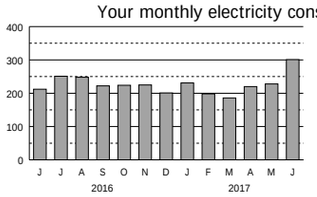

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.78		
Less : VAT	254.93		
Amount Net of VAT	3,142.85		
Less: BIR 2306	106.22		
BIR 2307	59.99	VATable Sales	2,977.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.72
Amount Due	2,976.64	VAT Zero Rated Sales	0.00
Add : VAT	254.93	VAT Amount	254.93
TOTAL AMOUNT DUE	3,231.57	TOTAL SALES	3,397.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/12500/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781409908300

Collection Ref. Code : 1811-84-221-6

Account ID : 7815530000-3

Customer Name : CONSTANCIO,ARCADIO

Meter Number : MTR1128808

Period : May 2017

Premise Address: TISA LABANGON OPP CABALLERO C/O TEOFILO C SUERTE

Billing Address: TISA LABANGON OPP CABALLERO C/O TEOFILO C SUERTE

TOTAL AMOUNT DUE : 5,944.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78155300003

BC17/226.4/12500/0/10/06-24-2017/4

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012057211251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309243

01255300004

Date : 06-24-2017

BC17/226.4/12800/0446502/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125530000-4

Collection Ref. Code : 1811-84-428-6

Customer Information----------

Name : MOLION,ANGELINA -TM

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	313507GS6	Pole No	:	0446502
Serial No	:	48983893	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22613
Period From	:	05-23-2017	Prev Rdg	:	22460
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		44.15
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		214.52
CURRENT BILL - JUNE 2017		1,733.51
TOTAL AMOUNT DUE		3,189.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,597.00

Your monthly electricity consumption chart

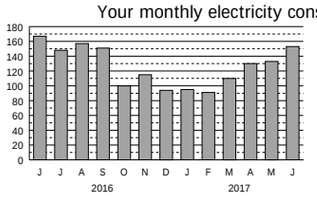

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.51		
Less : VAT	130.25		
Amount Net of VAT	1,603.26		
Less: BIR 2306	54.26		
BIR 2307	30.61	VATable Sales	1,518.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.27
Amount Due	1,518.39	VAT Zero Rated Sales	0.00
Add : VAT	130.25	VAT Amount	130.25
TOTAL AMOUNT DUE	1,648.64	TOTAL SALES	1,733.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/12800/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012057211251

Collection Ref. Code : 1811-84-428-6

Account ID : 0125530000-4

Customer Name : MOLION,ANGELINA -TM

Meter Number : 313507GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 3,189.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01255300004

BC17/226.4/12800/0/10/06-24-2017/4

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392933464102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318149

39286300007

Date : 06-24-2017

BC17/226.4/12900/0446502/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928630000-7

Collection Ref. Code : 1819-95-836-1

Customer Information----------

Name : MOLION,ANGELINA

Premise Address: KATIPUNAN TISA

Billing Address: KATIPUNAN TISA

TIN :

Metering Information----------

Meter No	:	265845GS6	Pole No	:	0446502
Serial No	:	44075153	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26184
Period From	:	05-23-2017	Prev Rdg	:	26031
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	600	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		50.02
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		215.29
CURRENT BILL - JUNE 2017		1,740.15
TOTAL AMOUNT DUE		3,490.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

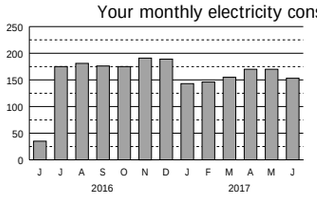

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.15		
Less : VAT	130.97		
Amount Net of VAT	1,609.18		
Less: BIR 2306	54.56		
BIR 2307	30.73	VATable Sales	1,524.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.32
Amount Due	1,523.89	VAT Zero Rated Sales	0.00
Add : VAT	130.97	VAT Amount	130.97
TOTAL AMOUNT DUE	1,654.86	TOTAL SALES	1,740.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/12900/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392933464102

Collection Ref. Code : 1819-95-836-1

Account ID : 3928630000-7

Customer Name : MOLION,ANGELINA

Meter Number : 265845GS6

Period : May 2017

Premise Address: KATIPUNAN TISA

Billing Address: KATIPUNAN TISA

TOTAL AMOUNT DUE : 3,490.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39286300007

BC17/226.4/12900/0/10/06-24-2017/4

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712034885672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7125530007

BILLING STATEMENT

1010308600

Date : 06-24-2017

BC17/226.4/13000/0446481/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7125530000-7

Collection Ref. Code : 1811-84-476-6

Customer Information----------

Name : SANTILLAN,YEHUDI

Premise Address: MANGA-TISA NR AYANG UPHOLSTERY
Billing Address: MANGA-TISA NR AYANG UPHOLSTERY

TIN :

Metering Information----------

Meter No	:	1470 EVS6	Pole No	:	0446481
Serial No	:	01549469	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2855
Period From	:	05-23-2017	Prev Rdg	:	2806
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 177.40
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.40
CURRENT BILL - JUNE 2017		349.74
TOTAL AMOUNT DUE		684.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 310.00

Your monthly electricity consumption chart

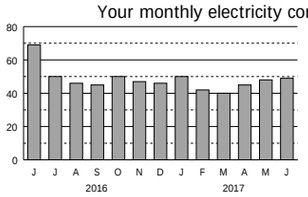

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.74		
Less : VAT	25.81		
Amount Net of VAT	323.93		
Less: BIR 2306	10.77		
BIR 2307	6.01	VATable Sales	298.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.59
Amount Due	307.15	VAT Zero Rated Sales	0.00
Add : VAT	25.81	VAT Amount	25.81
TOTAL AMOUNT DUE	332.96	TOTAL SALES	349.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/13000/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712034885672

Collection Ref. Code : 1811-84-476-6
Account ID : 7125530000-7
Customer Name : SANTILLAN,YEHUDI
Meter Number : 1470 EVS6
Period : May 2017

Premise Address: MANGA-TISA NR AYANG UPHOLSTERY
Billing Address: MANGA-TISA NR AYANG UPHOLSTERY

TOTAL AMOUNT DUE : 684.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7125530007

BC17/226.4/13000/0/10/06-24-2017/4

3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806088263507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305106

80685300008

Date : 06-24-2017

BC17/226.4/13200/0446502/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068530000-8

Collection Ref. Code : 1813-33-962-7

Customer Information----------

Name : BAGUIO,MARIA AURORA MOLION

Premise Address: MANOL TISA, CEBU CITY

Billing Address: MANOL TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033262	Pole No	:	0446502
Serial No	:	125286950	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1593
Period From	:	05-23-2017	Prev Rdg	:	1532
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	598	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 160.00	3.20
Sub-Total		- 115.00
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.12
CURRENT BILL - JUNE 2017		549.14
TOTAL AMOUNT DUE		708.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 250.00

Your monthly electricity consumption chart

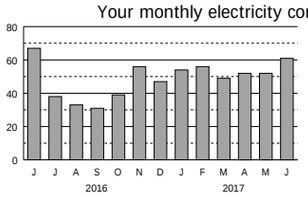

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.14		
Less : VAT	40.51		
Amount Net of VAT	508.63		
Less: BIR 2306	16.90		
BIR 2307	9.59	VATable Sales	476.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.61
Amount Due	482.14	VAT Zero Rated Sales	0.00
Add : VAT	40.51	VAT Amount	40.51
TOTAL AMOUNT DUE	522.65	TOTAL SALES	549.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/13200/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806088263507

Collection Ref. Code : 1813-33-962-7

Account ID : 8068530000-8

Customer Name : BAGUIO,MARIA AURORA MOLION

Meter Number : MTR1033262

Period : May 2017

Premise Address: MANOL TISA, CEBU CITY

Billing Address: MANOL TISA, CEBU CITY

TOTAL AMOUNT DUE : 708.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80685300008

BC17/226.4/13200/0/10/06-24-2017/4

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591511194063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316272

59155300003

Date : 06-24-2017

BC17/226.4/13300/0446502/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915530000-3

Collection Ref. Code : 1811-84-296-8

Customer Information----------

Name : MOLION,EUFEMIO - M1

Premise Address: KATIPUNAN ST TISA BSDE CABALLERO

Billing Address: KATIPUNAN ST TISA BSDE CABALLERO

TIN :

Metering Information----------

Meter No	:	371748GS6	Pole No	:	0446502
Serial No	:	2003120037	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15873
Period From	:	05-23-2017	Prev Rdg	:	15588
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,870.50	57.41
Sub-Total		85.39
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		399.50
CURRENT BILL - JUNE 2017		3,227.83
TOTAL AMOUNT DUE		6,098.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,754.00

Your monthly electricity consumption chart

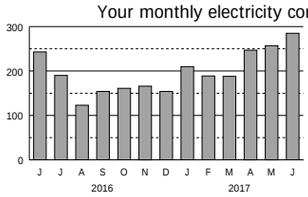

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.83		
Less : VAT	242.52		
Amount Net of VAT	2,985.31		
Less: BIR 2306	101.05		
BIR 2307	56.99	VATable Sales	2,828.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.98
Amount Due	2,827.27	VAT Zero Rated Sales	0.00
Add : VAT	242.52	VAT Amount	242.52
TOTAL AMOUNT DUE	3,069.79	TOTAL SALES	3,227.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/13300/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591511194063

Collection Ref. Code : 1811-84-296-8

Account ID : 5915530000-3

Customer Name : MOLION,EUFEMIO - M1

Meter Number : 371748GS6

Period : May 2017

Premise Address: KATIPUNAN ST TISA BSDE CABALLERO

Billing Address: KATIPUNAN ST TISA BSDE CABALLERO

TOTAL AMOUNT DUE : 6,098.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59155300003

BC17/226.4/13300/0/10/06-24-2017/4

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691310466613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69155300002

BILLING STATEMENT

1010317411

Date : 06-24-2017

BC17/226.4/13400/0446502/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915530000-2

Collection Ref. Code : 1811-84-302-6

Customer Information----------

Name : MOLION,EUFEMIO - M2

Premise Address: KATIPUNAN ST TISA BSDE CABALLERO
Billing Address: KATIPUNAN ST TISA BSDE CABALLERO

TIN :

Metering Information----------

Meter No	:	384029GS6	Pole No	:	0446502
Serial No	:	2003131310	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21286
Period From	:	05-23-2017	Prev Rdg	:	21093
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,281.00	45.62
Sub-Total		64.56
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		271.61
CURRENT BILL - JUNE 2017		2,195.29
TOTAL AMOUNT DUE		4,476.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,360.00

Your monthly electricity consumption chart

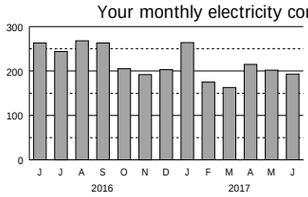

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.29		
Less : VAT	165.24		
Amount Net of VAT	2,030.05		
Less: BIR 2306	68.86		
BIR 2307	38.76	VATable Sales	1,923.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.37
Amount Due	1,922.43	VAT Zero Rated Sales	0.00
Add : VAT	165.24	VAT Amount	165.24
TOTAL AMOUNT DUE	2,087.67	TOTAL SALES	2,195.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/13400/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691310466613

Collection Ref. Code : 1811-84-302-6
Account ID : 6915530000-2
Customer Name : MOLION,EUFEMIO - M2
Meter Number : 384029GS6
Period : May 2017

Premise Address: KATIPUNAN ST TISA BSDE CABALLERO
Billing Address: KATIPUNAN ST TISA BSDE CABALLERO

TOTAL AMOUNT DUE : 4,476.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69155300002

BC17/226.4/13400/0/10/06-24-2017/4

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221210880863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314885

22106300001

Date : 06-24-2017

BC17/226.4/13600/0446481/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210630000-1

Collection Ref. Code : 1839-99-683-8

Customer Information----------

Name : MOLION,MA. AURORA T

Premise Address: SITIO MOLION I TISA CEBU CITY

Billing Address: SITIO MOLION I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	455672GS6	Pole No	:	0446481
Serial No	:	54012232	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11145
Period From	:	05-23-2017	Prev Rdg	:	11107
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	192	Billed kWh	:	38

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		377.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.7002/kWh	26.61
System Loss Charge	0.812/kWh	30.86
Sub-Total		268.17
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 377.50	7.55
Sub-Total		11.28
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		15.06
Transmission		0.60
System Loss		2.02
Distribution		13.65
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		54.09
CURRENT BILL - JUNE 2017		447.27
TOTAL AMOUNT DUE		824.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 107.00

Your monthly electricity consumption chart

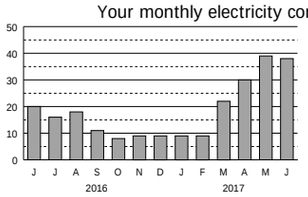

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.27		
Less : VAT	33.04		
Amount Net of VAT	414.23		
Less: BIR 2306	13.77		
BIR 2307	7.92	VATable Sales	393.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.05
Amount Due	392.54	VAT Zero Rated Sales	0.00
Add : VAT	33.04	VAT Amount	33.04
TOTAL AMOUNT DUE	425.58	TOTAL SALES	447.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/13600/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221210880863

Collection Ref. Code : 1839-99-683-8

Account ID : 2210630000-1

Customer Name : MOLION,MA. AURORA T

Meter Number : 455672GS6

Period : May 2017

Premise Address: SITIO MOLION I TISA CEBU CITY

Billing Address: SITIO MOLION I TISA CEBU CITY

TOTAL AMOUNT DUE : 824.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22106300001 BC17/226.4/13600/0/10/06-24-2017/4 3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791652841541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318130

79155300001

Date : 06-24-2017

BC17/226.4/14200/0490515/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915530000-1

Collection Ref. Code : 1811-84-332-8

Customer Information----------

Name : CABALLERO,EPIMACO

Premise Address: TISA RD TO MANGGA OPP MOLLION
Billing Address: TISA RD TO MANGGA OPP MOLLION

TIN :

Metering Information----------

Meter No	:	206768WS6	Pole No	:	0490515
Serial No	:	48551076	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15541
Period From	:	05-23-2017	Prev Rdg	:	15106
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	0	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,261.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.3752/kWh	163.21
System Loss Charge	0.8255/kWh	359.09
Sub-Total		2,934.29
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,261.50	105.23
Sub-Total		147.93
Government Charges		
Franchise Tax - Local		32.49
Value Added Tax		
Generation		172.34
Transmission		3.84
System Loss		24.19
Distribution		149.96
Others		21.65
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		611.70
CURRENT BILL - JUNE 2017		4,943.58
TOTAL AMOUNT DUE		10,204.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,655.00

Your monthly electricity consumption chart

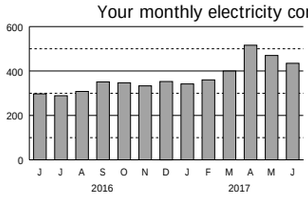

Avg Monthly Usage : 369.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,943.58		
Less : VAT	371.98		
Amount Net of VAT	4,571.60		
Less: BIR 2306	154.99		
BIR 2307	87.29	VATable Sales	4,331.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.72
Amount Due	4,329.32	VAT Zero Rated Sales	0.00
Add : VAT	371.98	VAT Amount	371.98
TOTAL AMOUNT DUE	4,701.30	TOTAL SALES	4,943.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/14200/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791652841541

Collection Ref. Code : 1811-84-332-8
Account ID : 7915530000-1
Customer Name : CABALLERO,EPIMACO
Meter Number : 206768WS6
Period : May 2017

Premise Address: TISA RD TO MANGGA OPP MOLLION
Billing Address: TISA RD TO MANGGA OPP MOLLION

TOTAL AMOUNT DUE : 10,204.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79155300001

BC17/226.4/14200/0/10/06-24-2017/4

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525480257226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317624

52587300006

Date : 06-24-2017

BC17/226.4/14400/0446460/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258730000-6

Collection Ref. Code : 1835-85-848-1

Customer Information----------

Name : CABALLERO,EPIMACO T JR

Premise Address: CABALLERO COMPOUND TISA

Billing Address: CABALLERO COMPOUND TISA

TIN :

Metering Information----------

Meter No	:	203807WS6	Pole No	:	0446460
Serial No	:	42812564	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52708
Period From	:	05-23-2017	Prev Rdg	:	52401
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	950	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,676.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,676.50	73.53
Sub-Total		103.67
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		431.80
CURRENT BILL - JUNE 2017		3,489.75
TOTAL AMOUNT DUE		7,166.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,656.00

Your monthly electricity consumption chart

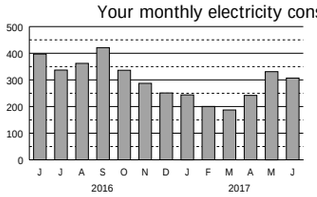

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,489.75		
Less : VAT	262.61		
Amount Net of VAT	3,227.14		
Less: BIR 2306	109.42		
BIR 2307	61.62	VATable Sales	3,057.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.19
Amount Due	3,056.10	VAT Zero Rated Sales	0.00
Add : VAT	262.61	VAT Amount	262.61
TOTAL AMOUNT DUE	3,318.71	TOTAL SALES	3,489.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/14400/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525480257226

Collection Ref. Code : 1835-85-848-1

Account ID : 5258730000-6

Customer Name : CABALLERO,EPIMACO T JR

Meter Number : 203807WS6

Period : May 2017

Premise Address: CABALLERO COMPOUND TISA

Billing Address: CABALLERO COMPOUND TISA

TOTAL AMOUNT DUE : 7,166.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52587300006

BC17/226.4/14400/0/10/06-24-2017/4

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015515081777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311228

01565300009

Date : 06-24-2017

BC17/226.4/14500/0446453/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156530000-9

Collection Ref. Code : 1823-78-677-4

Customer Information----------

Name : LOPEZ,EDGIE L

Premise Address: 835 KATIPUNAN ST TISA CEBU CITY

Billing Address: 835 KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	527084 GS6	Pole No	:	0446453
Serial No	:	62837171	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6063
Period From	:	05-23-2017	Prev Rdg	:	5646
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	160	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,092.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,093.00	181.86
Sub-Total		222.80
Government Charges		
Franchise Tax - Local		31.75
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		30.55
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		596.84
CURRENT BILL - JUNE 2017		4,830.67
TOTAL AMOUNT DUE		13,923.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 2,908.00

Your monthly electricity consumption chart

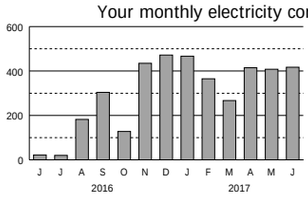

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,830.67		
Less : VAT	366.43		
Amount Net of VAT	4,464.24		
Less: BIR 2306	152.68		
BIR 2307	85.31	VATable Sales	4,233.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.41
Amount Due	4,226.25	VAT Zero Rated Sales	0.00
Add : VAT	366.43	VAT Amount	366.43
TOTAL AMOUNT DUE	4,592.68	TOTAL SALES	4,830.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/14500/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015515081777

Collection Ref. Code : 1823-78-677-4

Account ID : 0156530000-9

Customer Name : LOPEZ,EDGIE L

Meter Number : 527084 GS6

Period : Apr 2017 to May 2017

Premise Address: 835 KATIPUNAN ST TISA CEBU CITY

Billing Address: 835 KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 13,923.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01565300009

BC17/226.4/14500/0/10/06-24-2017/4

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281760827111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310359

28155300008

Date : 06-24-2017

BC17/226.4/14800/0446453/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815530000-8

Collection Ref. Code : 1811-84-131-7

Customer Information----------

Name : CABALLERO,EPIMACO-APT 2

Premise Address: MANGA TISA
Billing Address: MANGA TISA

TIN :

Metering Information----------

Meter No	:	385388GS6	Pole No	:	0446453
Serial No	:	2003128150	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29999
Period From	:	05-23-2017	Prev Rdg	:	29946
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 143.05
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.95
CURRENT BILL - JUNE 2017		431.06
TOTAL AMOUNT DUE		990.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 670.00

Your monthly electricity consumption chart

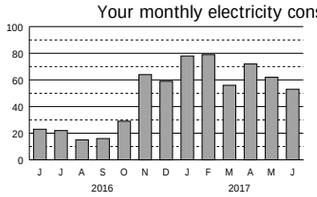

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.06		
Less : VAT	31.93		
Amount Net of VAT	399.13		
Less: BIR 2306	13.30		
BIR 2307	7.48	VATable Sales	371.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.02
Amount Due	378.35	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	410.28	TOTAL SALES	431.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/14800/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281760827111

Collection Ref. Code : 1811-84-131-7
Account ID : 2815530000-8
Customer Name : CABALLERO,EPIMACO-APT 2
Meter Number : 385388GS6
Period : May 2017

Premise Address: MANGA TISA
Billing Address: MANGA TISA

TOTAL AMOUNT DUE : 990.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28155300008

BC17/226.4/14800/0/10/06-24-2017/4

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881556288990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311382

88155300002

Date : 06-24-2017

BC17/226.4/15000/0446453/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815530000-2

Collection Ref. Code : 1811-84-251-8

Customer Information----------

Name : CABALLERO,Q

Premise Address: F LLAMAS ST LABANGON BSDE MOLLION

Billing Address: F LLAMAS ST LABANGON BSDE MOLLION

TIN :

Metering Information----------

Meter No	:	MTR1089815	Pole No	:	0446453
Serial No	:	40007120	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5111
Period From	:	05-23-2017	Prev Rdg	:	4726
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:		Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,134.75
Transmission Charge	0.3752/kWh	144.45
System Loss Charge	0.8255/kWh	317.82
Sub-Total		2,597.02
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		64.64
Government Charges		
Franchise Tax - Local		28.26
Value Added Tax		
Generation		152.54
Transmission		3.40
System Loss		21.42
Distribution		132.79
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		532.97
CURRENT BILL - JUNE 2017		4,301.23
TOTAL AMOUNT DUE		5,643.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,213.00

Your monthly electricity consumption chart

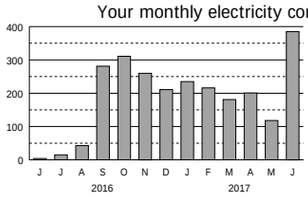

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,301.23		
Less : VAT	321.30		
Amount Net of VAT	3,979.93		
Less: BIR 2306	133.88		
BIR 2307	75.93	VATable Sales	3,768.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.67
Amount Due	3,770.12	VAT Zero Rated Sales	0.00
Add : VAT	321.30	VAT Amount	321.30
TOTAL AMOUNT DUE	4,091.42	TOTAL SALES	4,301.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/15000/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881556288990

Collection Ref. Code : 1811-84-251-8

Account ID : 8815530000-2

Customer Name : CABALLERO,Q

Meter Number : MTR1089815

Period : May 2017

Premise Address: F LLAMAS ST LABANGON BSDE MOLLION

Billing Address: F LLAMAS ST LABANGON BSDE MOLLION

TOTAL AMOUNT DUE : 5,643.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88155300002

BC17/226.4/15000/0/10/06-24-2017/4

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981668320333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310535

98155300001

Date : 06-24-2017

BC17/226.4/15200/0446453/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815530000-1

Collection Ref. Code : 1811-84-257-7

Customer Information----------

Name : CABALLERO,EPIMACO

Premise Address: INT KATIPUNAN ST TISA RD TO MANGA C/O ZENAIDA LOPEZ

Billing Address: INT KATIPUNAN ST TISA RD TO MANGA C/O ZENAIDA LOPEZ

TIN :

Metering Information----------

Meter No	:	527075 GS6	Pole No	:	0446453
Serial No	:	58183935	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5604
Period From	:	05-23-2017	Prev Rdg	:	5313
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,742.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.3752/kWh	109.18
System Loss Charge	0.8255/kWh	240.22
Sub-Total		1,962.94
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 8,743.00	174.86
Sub-Total		203.43
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		115.29
Transmission		2.57
System Loss		16.17
Distribution		100.52
Others		27.12
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		422.83
CURRENT BILL - JUNE 2017		3,426.83
TOTAL AMOUNT DUE		12,169.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,415.00

Your monthly electricity consumption chart

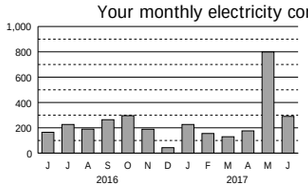

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.83		
Less : VAT	261.67		
Amount Net of VAT	3,165.16		
Less: BIR 2306	109.02		
BIR 2307	60.53	VATable Sales	3,004.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.16
Amount Due	2,995.61	VAT Zero Rated Sales	0.00
Add : VAT	261.67	VAT Amount	261.67
TOTAL AMOUNT DUE	3,257.28	TOTAL SALES	3,426.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/15200/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981668320333

Collection Ref. Code : 1811-84-257-7

Account ID : 9815530000-1

Customer Name : CABALLERO,EPIMACO

Meter Number : 527075 GS6

Period : May 2017

Premise Address: INT KATIPUNAN ST TISA RD TO MANGA C/O ZENAIDA LOPEZ

Billing Address: INT KATIPUNAN ST TISA RD TO MANGA C/O ZENAIDA LOPEZ

TOTAL AMOUNT DUE : 12,169.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98155300001

BC17/226.4/15200/0/10/06-24-2017/4

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191886488903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316134

19155300007

Date : 06-24-2017

BC17/226.4/15400/0446453/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915530000-7

Collection Ref. Code : 1811-84-266-6

Customer Information----------

Name : CASALDA,FELIX

Premise Address: MANGA TISA

Billing Address: MANGA TISA

TIN :

Metering Information----------

Meter No	:	208448WS6	Pole No	:	0446453
Serial No	:	45936358	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7060
Period From	:	05-23-2017	Prev Rdg	:	7020
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 190.08
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.64
CURRENT BILL - JUNE 2017		236.83
TOTAL AMOUNT DUE		464.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 275.00

Your monthly electricity consumption chart

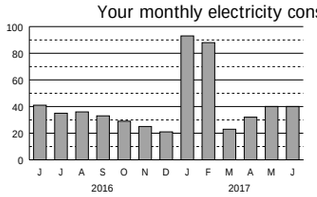

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.83		
Less : VAT	17.10		
Amount Net of VAT	219.73		
Less: BIR 2306	7.13		
BIR 2307	4.01	VATable Sales	199.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	208.59	VAT Zero Rated Sales	0.00
Add : VAT	17.10	VAT Amount	17.10
TOTAL AMOUNT DUE	225.69	TOTAL SALES	236.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/15400/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191886488903

Collection Ref. Code : 1811-84-266-6

Account ID : 1915530000-7

Customer Name : CASALDA,FELIX

Meter Number : 208448WS6

Period : May 2017

Premise Address: MANGA TISA

Billing Address: MANGA TISA

TOTAL AMOUNT DUE : 464.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19155300007

BC17/226.4/15400/0/10/06-24-2017/4

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032697280992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320711

03297300000

Date : 06-24-2017

BC17/226.4/15500/0446453/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329730000-0

Collection Ref. Code : 1837-49-254-9

Customer Information----------

Name : ROBIN,NORMA Z TM

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	424487GS6	Pole No	:	0446453
Serial No	:	56899592	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6478
Period From	:	05-23-2017	Prev Rdg	:	6452
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 163.64
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.90
CURRENT BILL - JUNE 2017		112.04
TOTAL AMOUNT DUE		210.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 107.00

Your monthly electricity consumption chart

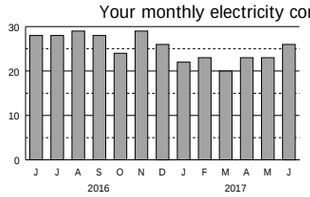

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.04		
Less : VAT	7.84		
Amount Net of VAT	104.20		
Less: BIR 2306	3.26		
BIR 2307	1.84	VATable Sales	91.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.10	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	106.94	TOTAL SALES	112.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/15500/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032697280992

Collection Ref. Code : 1837-49-254-9

Account ID : 0329730000-0

Customer Name : ROBIN,NORMA Z TM

Meter Number : 424487GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 210.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03297300000

BC17/226.4/15500/0/10/06-24-2017/4

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291074306633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316331

29155300006

Date : 06-24-2017

BC17/226.4/15700/0457872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915530000-6

Collection Ref. Code : 1811-84-284-4

Customer Information----------

Name : CASALDA,FELIX

Premise Address: TISA BO. MANGA
Billing Address: TISA BO. MANGA

TIN :

Metering Information----------

Meter No	:	MTR1128777	Pole No	:	0457872
Serial No	:	40095086	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2509
Period From	:	05-23-2017	Prev Rdg	:	2392
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 534.50	10.69
Sub-Total		22.18
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.70
CURRENT BILL - JUNE 2017		1,313.87
TOTAL AMOUNT DUE		1,848.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,500.00

Your monthly electricity consumption chart

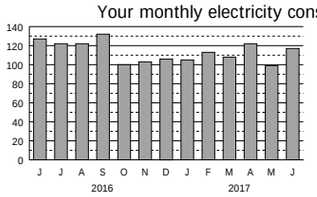

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.87		
Less : VAT	98.33		
Amount Net of VAT	1,215.54		
Less: BIR 2306	40.98		
BIR 2307	23.20	VATable Sales	1,151.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.37
Amount Due	1,151.36	VAT Zero Rated Sales	0.00
Add : VAT	98.33	VAT Amount	98.33
TOTAL AMOUNT DUE	1,249.69	TOTAL SALES	1,313.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/15700/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291074306633

Collection Ref. Code : 1811-84-284-4
Account ID : 2915530000-6
Customer Name : CASALDA,FELIX
Meter Number : MTR1128777
Period : May 2017

Premise Address: TISA BO. MANGA
Billing Address: TISA BO. MANGA

TOTAL AMOUNT DUE : 1,848.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29155300006

BC17/226.4/15700/0/10/06-24-2017/4

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071838185999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305716

07155300002

Date : 06-24-2017

BC17/226.4/15900/0446390/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715530000-2

Collection Ref. Code : 1811-83-962-2

Customer Information----------

Name : CABALLERO,LYDIA

Premise Address: TISA BO MANGA CABALLERO CMPD

Billing Address: TISA BO MANGA CABALLERO CMPD

TIN :

Metering Information----------

Meter No	:	291392SS6	Pole No	:	0446390
Serial No	:	32165043	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28858
Period From	:	05-23-2017	Prev Rdg	:	28737
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.78
CURRENT BILL - JUNE 2017		1,380.66
TOTAL AMOUNT DUE		2,909.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,243.00

Your monthly electricity consumption chart

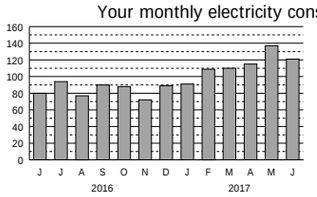

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.66		
Less : VAT	104.07		
Amount Net of VAT	1,276.59		
Less: BIR 2306	43.38		
BIR 2307	24.38	VATable Sales	1,209.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.71
Amount Due	1,208.83	VAT Zero Rated Sales	0.00
Add : VAT	104.07	VAT Amount	104.07
TOTAL AMOUNT DUE	1,312.90	TOTAL SALES	1,380.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/15900/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071838185999

Collection Ref. Code : 1811-83-962-2

Account ID : 0715530000-2

Customer Name : CABALLERO,LYDIA

Meter Number : 291392SS6

Period : May 2017

Premise Address: TISA BO MANGA CABALLERO CMPD

Billing Address: TISA BO MANGA CABALLERO CMPD

TOTAL AMOUNT DUE : 2,909.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07155300002

BC17/226.4/15900/0/10/06-24-2017/4

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271507210004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27155300000

1010304494

Date : 06-24-2017

BC17/226.4/16400/0446411/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715530000-0

Collection Ref. Code : 1811-84-041-8

Customer Information----------

Name : DESPOSO,CONSOLACION

Premise Address: TISA NR CABALLERO APT CEBU CITY

Billing Address: TISA NR CABALLERO APT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058237	Pole No	:	0446411
Serial No	:	121573011	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11276
Period From	:	05-23-2017	Prev Rdg	:	10736
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:		Billed kWh	:	540

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,358.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,994.19
Transmission Charge	0.3752/kWh	202.61
System Loss Charge	0.8255/kWh	445.77
Sub-Total		3,642.57
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,359.00	127.18
Sub-Total		180.19
Government Charges		
Franchise Tax - Local		40.30
Value Added Tax		
Generation		213.96
Transmission		4.76
System Loss		30.04
Distribution		186.01
Others		26.46
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		758.78
CURRENT BILL - JUNE 2017		6,131.64
TOTAL AMOUNT DUE		12,490.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,498.00

Your monthly electricity consumption chart

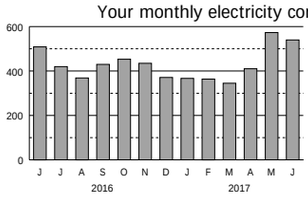

Avg Monthly Usage : 429.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,131.64		
Less : VAT	461.23		
Amount Net of VAT	5,670.41		
Less: BIR 2306	192.19		
BIR 2307	108.26	VATable Sales	5,372.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.55
Amount Due	5,369.96	VAT Zero Rated Sales	0.00
Add : VAT	461.23	VAT Amount	461.23
TOTAL AMOUNT DUE	5,831.19	TOTAL SALES	6,131.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/16400/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271507210004

Collection Ref. Code : 1811-84-041-8

Account ID : 2715530000-0

Customer Name : DESPOSO,CONSOLACION

Meter Number : MTR1058237

Period : May 2017

Premise Address: TISA NR CABALLERO APT CEBU CITY

Billing Address: TISA NR CABALLERO APT CEBU CITY

TOTAL AMOUNT DUE : 12,490.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27155300000

BC17/226.4/16400/0/10/06-24-2017/4

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671571646222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305262

67155300006

Date : 06-24-2017

BC17/226.4/16500/0446411/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715530000-6

Collection Ref. Code : 1811-84-074-4

Customer Information----------

Name : SAN JUAN,MILA

Premise Address: BO MANGA TISA CABALLERO CMPD

Billing Address: BO MANGA TISA CABALLERO CMPD

TIN :

Metering Information----------

Meter No	:	386185GS6	Pole No	:	0446411
Serial No	:	2003124400	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48582
Period From	:	05-23-2017	Prev Rdg	:	48134
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	0	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,024.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.3752/kWh	168.09
System Loss Charge	0.8255/kWh	369.82
Sub-Total		3,021.98
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,024.50	100.49
Sub-Total		144.47
Government Charges		
Franchise Tax - Local		33.40
Value Added Tax		
Generation		177.51
Transmission		3.95
System Loss		24.91
Distribution		154.42
Others		21.34
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		628.95
CURRENT BILL - JUNE 2017		5,082.27
TOTAL AMOUNT DUE		10,106.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,580.00

Your monthly electricity consumption chart

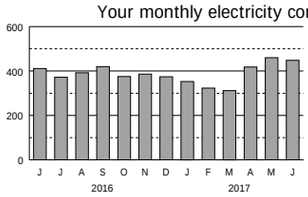

Avg Monthly Usage : 388.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,082.27		
Less : VAT	382.13		
Amount Net of VAT	4,700.14		
Less: BIR 2306	159.22		
BIR 2307	89.73	VATable Sales	4,453.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.82
Amount Due	4,451.19	VAT Zero Rated Sales	0.00
Add : VAT	382.13	VAT Amount	382.13
TOTAL AMOUNT DUE	4,833.32	TOTAL SALES	5,082.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/16500/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671571646222

Collection Ref. Code : 1811-84-074-4

Account ID : 6715530000-6

Customer Name : SAN JUAN,MILA

Meter Number : 386185GS6

Period : May 2017

Premise Address: BO MANGA TISA CABALLERO CMPD

Billing Address: BO MANGA TISA CABALLERO CMPD

TOTAL AMOUNT DUE : 10,106.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67155300006

BC17/226.4/16500/0/10/06-24-2017/4

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164730605853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318805

16426300006

Date : 06-24-2017

BC17/226.4/17000/0446446/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642630000-6

Collection Ref. Code : 1825-90-137-6

Customer Information----------

Name : VEQUILLA,ELISA G

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	MTR1089588	Pole No	:	0446446
Serial No	:	40008295	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8249
Period From	:	05-23-2017	Prev Rdg	:	7819
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	430	Billed kWh	:	430

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,384.26
Transmission Charge	0.3752/kWh	161.34
System Loss Charge	0.8255/kWh	354.97
Sub-Total		2,900.57
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,235.00	64.70
Sub-Total		106.91
Government Charges		
Franchise Tax - Local		31.82
Value Added Tax		
Generation		170.38
Transmission		3.79
System Loss		23.92
Distribution		148.24
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		599.65
CURRENT BILL - JUNE 2017		4,842.49
TOTAL AMOUNT DUE		8,077.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,364.18

Your monthly electricity consumption chart

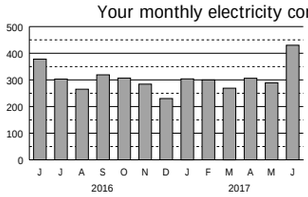

Avg Monthly Usage : 306.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,842.49		
Less : VAT	362.98		
Amount Net of VAT	4,479.51		
Less: BIR 2306	151.24		
BIR 2307	85.49	VATable Sales	4,242.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.67
Amount Due	4,242.78	VAT Zero Rated Sales	0.00
Add : VAT	362.98	VAT Amount	362.98
TOTAL AMOUNT DUE	4,605.76	TOTAL SALES	4,842.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/17000/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164730605853

Collection Ref. Code : 1825-90-137-6

Account ID : 1642630000-6

Customer Name : VEQUILLA,ELISA G

Meter Number : MTR1089588

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 8,077.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16426300006

BC17/226.4/17000/0/10/06-24-2017/4

3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035627617763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303313

03533417311

Date : 06-24-2017

BC17/226.4/17100/0446425/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353341731-1

Collection Ref. Code : 1849-53-680-5

Customer Information----------

Name : VEQUILLA,ABRAHAM JR CABANLIT

Premise Address: BO. MANGA TISA CABALLERO CMPD.
Billing Address: BO. MANGA TISA CABALLERO CMPD.

TIN :

Metering Information----------

Meter No	:	569134 GS6	Pole No	:	0446425
Serial No	:	218657888	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7721
Period From	:	05-23-2017	Prev Rdg	:	7594
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	364	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.69
CURRENT BILL - JUNE 2017		1,444.01
TOTAL AMOUNT DUE		2,833.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,350.88

Your monthly electricity consumption chart

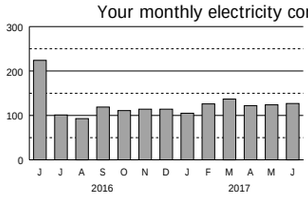

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.01		
Less : VAT	108.69		
Amount Net of VAT	1,335.32		
Less: BIR 2306	45.28		
BIR 2307	25.50	VATable Sales	1,265.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.00
Amount Due	1,264.54	VAT Zero Rated Sales	0.00
Add : VAT	108.69	VAT Amount	108.69
TOTAL AMOUNT DUE	1,373.23	TOTAL SALES	1,444.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/17100/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035627617763

Collection Ref. Code : 1849-53-680-5
Account ID : 0353341731-1
Customer Name : VEQUILLA,ABRAHAM JR CABANLIT
Meter Number : 569134 GS6
Period : May 2017

Premise Address: BO. MANGA TISA CABALLERO CMPD.
Billing Address: BO. MANGA TISA CABALLERO CMPD.

TOTAL AMOUNT DUE : 2,833.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03533417311

BC17/226.4/17100/0/10/06-24-2017/4

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702118288723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303485

70255300009

Date : 06-24-2017

BC17/226.4/17500/0446502/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025530000-9

Collection Ref. Code : 1811-84-407-3

Customer Information----------

Name : MOLION,E S

Premise Address: TISA RD TO BO MANGGA BSDE PACANA

Billing Address: TISA RD TO BO MANGGA BSDE PACANA

TIN :

Metering Information----------

Meter No	:	386205GS6	Pole No	:	0446502
Serial No	:	2003124498	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35038
Period From	:	05-23-2017	Prev Rdg	:	34659
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,302.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.3752/kWh	142.20
System Loss Charge	0.8255/kWh	312.86
Sub-Total		2,556.54
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,302.50	86.05
Sub-Total		123.25
Government Charges		
Franchise Tax - Local		28.27
Value Added Tax		
Generation		150.17
Transmission		3.34
System Loss		21.08
Distribution		130.73
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		532.33
CURRENT BILL - JUNE 2017		4,301.55
TOTAL AMOUNT DUE		8,604.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,801.00

Your monthly electricity consumption chart

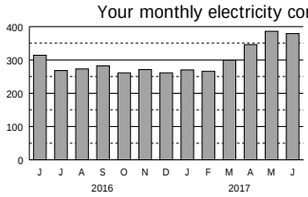

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,301.55		
Less : VAT	323.50		
Amount Net of VAT	3,978.05		
Less: BIR 2306	134.80		
BIR 2307	75.95	VATable Sales	3,769.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.83
Amount Due	3,767.30	VAT Zero Rated Sales	0.00
Add : VAT	323.50	VAT Amount	323.50
TOTAL AMOUNT DUE	4,090.80	TOTAL SALES	4,301.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/17500/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702118288723

Collection Ref. Code : 1811-84-407-3

Account ID : 7025530000-9

Customer Name : MOLION,E S

Meter Number : 386205GS6

Period : May 2017

Premise Address: TISA RD TO BO MANGGA BSDE PACANA

Billing Address: TISA RD TO BO MANGGA BSDE PACANA

TOTAL AMOUNT DUE : 8,604.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70255300009

BC17/226.4/17500/0/10/06-24-2017/4

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081678538090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311529

08135300005

Date : 06-24-2017

BC17/226.4/18300/0490536/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813530000-5

Collection Ref. Code : 1821-99-413-2

Customer Information----------

Name : BACALLA,ERLINDA TECSON

Premise Address: 147 SITIO MANOL TISA
Billing Address: 147 SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	385587GS6	Pole No	:	0490536
Serial No	:	2003124289	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14566
Period From	:	05-23-2017	Prev Rdg	:	14404
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	140	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.53
CURRENT BILL - JUNE 2017		1,838.61
TOTAL AMOUNT DUE		3,532.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,827.00

Your monthly electricity consumption chart

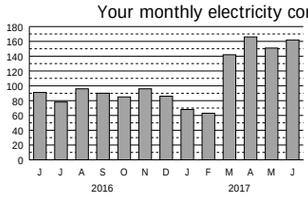

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.61		
Less : VAT	138.26		
Amount Net of VAT	1,700.35		
Less: BIR 2306	57.61		
BIR 2307	32.46	VATable Sales	1,611.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.27
Amount Due	1,610.28	VAT Zero Rated Sales	0.00
Add : VAT	138.26	VAT Amount	138.26
TOTAL AMOUNT DUE	1,748.54	TOTAL SALES	1,838.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/18300/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081678538090

Collection Ref. Code : 1821-99-413-2
Account ID : 0813530000-5
Customer Name : BACALLA,ERLINDA TECSON
Meter Number : 385587GS6
Period : May 2017

Premise Address: 147 SITIO MANOL TISA
Billing Address: 147 SITIO MANOL TISA

TOTAL AMOUNT DUE : 3,532.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08135300005

BC17/226.4/18300/0/10/06-24-2017/4

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422216694726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316061

42235300003

Date : 06-24-2017

BC17/226.4/18400/0490536/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223530000-3

Collection Ref. Code : 1823-20-812-6

Customer Information----------

Name : SABAL,MARILOU D

Premise Address: KATIPUNAN ST SITIO MANOL TISA CEBU CITY

Billing Address: KATIPUNAN ST SITIO MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046718	Pole No	:	0490536
Serial No	:	121756797	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5737
Period From	:	05-23-2017	Prev Rdg	:	5485
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,615.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,615.00	52.30
Sub-Total		77.04
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		353.53
CURRENT BILL - JUNE 2017		2,856.48
TOTAL AMOUNT DUE		5,471.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,560.00

Your monthly electricity consumption chart

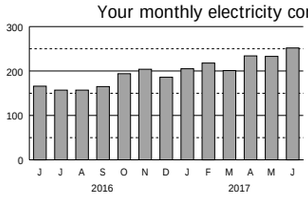

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.48		
Less : VAT	214.70		
Amount Net of VAT	2,641.78		
Less: BIR 2306	89.46		
BIR 2307	50.43	VATable Sales	2,502.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.83
Amount Due	2,501.89	VAT Zero Rated Sales	0.00
Add : VAT	214.70	VAT Amount	214.70
TOTAL AMOUNT DUE	2,716.59	TOTAL SALES	2,856.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/18400/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422216694726

Collection Ref. Code : 1823-20-812-6

Account ID : 4223530000-3

Customer Name : SABAL,MARILOU D

Meter Number : MTR1046718

Period : May 2017

Premise Address: KATIPUNAN ST SITIO MANOL TISA CEBU CITY

Billing Address: KATIPUNAN ST SITIO MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 5,471.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42235300003

BC17/226.4/18400/0/10/06-24-2017/4

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009404059705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307861

00975300005

Date : 06-24-2017

BC17/226.4/18500/0490536/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097530000-5

Collection Ref. Code : 1839-54-410-4

Customer Information----------

Name : CABARRUBIAS,BARBARA G

Premise Address: SITIO MANOL TISA CEBU CITY

Billing Address: SITIO MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	437113GS6	Pole No	:	0490536
Serial No	:	56611958	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7685
Period From	:	05-23-2017	Prev Rdg	:	7616
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	50	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 120.04
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.94
CURRENT BILL - JUNE 2017		631.76
TOTAL AMOUNT DUE		1,308.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 721.00

Your monthly electricity consumption chart

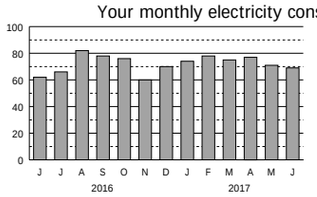

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.76		
Less : VAT	46.96		
Amount Net of VAT	584.80		
Less: BIR 2306	19.56		
BIR 2307	11.04	VATable Sales	547.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.98
Amount Due	554.20	VAT Zero Rated Sales	0.00
Add : VAT	46.96	VAT Amount	46.96
TOTAL AMOUNT DUE	601.16	TOTAL SALES	631.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/18500/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009404059705

Collection Ref. Code : 1839-54-410-4

Account ID : 0097530000-5

Customer Name : CABARRUBIAS,BARBARA G

Meter Number : 437113GS6

Period : May 2017

Premise Address: SITIO MANOL TISA CEBU CITY

Billing Address: SITIO MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 1,308.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00975300005

BC17/226.4/18500/0/10/06-24-2017/4

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990251679819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315607

99068168790

Date : 06-24-2017

BC17/226.4/18510/0490536/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906816879-0

Collection Ref. Code : 1853-93-929-3

Customer Information----------

Name : YLAYA,NAYGEL SAMSON

Premise Address: SITIO UPPER MANOL TISA

Billing Address: SITIO UPPER MANOL TISA

TIN :

Metering Information----------

Meter No	:	573871 GS6	Pole No	:	0490536
Serial No	:	78657867	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5842
Period From	:	05-23-2017	Prev Rdg	:	5654
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	320	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		263.88
CURRENT BILL - JUNE 2017		2,132.35
TOTAL AMOUNT DUE		4,079.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,931.00

Your monthly electricity consumption chart

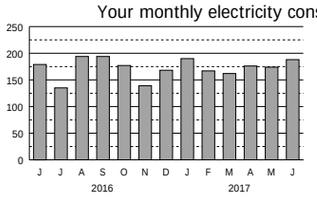

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.35		
Less : VAT	160.32		
Amount Net of VAT	1,972.03		
Less: BIR 2306	66.80		
BIR 2307	37.65	VATable Sales	1,868.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.56
Amount Due	1,867.58	VAT Zero Rated Sales	0.00
Add : VAT	160.32	VAT Amount	160.32
TOTAL AMOUNT DUE	2,027.90	TOTAL SALES	2,132.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/18510/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990251679819

Collection Ref. Code : 1853-93-929-3

Account ID : 9906816879-0

Customer Name : YLAYA,NAYGEL SAMSON

Meter Number : 573871 GS6

Period : May 2017

Premise Address: SITIO UPPER MANOL TISA

Billing Address: SITIO UPPER MANOL TISA

TOTAL AMOUNT DUE : 4,079.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99068168790

BC17/226.4/18510/0/10/06-24-2017/4

3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302487802081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303468

30255300003

Date : 06-24-2017

BC17/226.4/18600/0490543/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025530000-3

Collection Ref. Code : 1811-84-377-8

Customer Information----------

Name : LADANO,ALBERTO

Premise Address: TISA SITIO MANGA NR BB COURT NR MOCOY CABALLERO

Billing Address: TISA SITIO MANGA NR BB COURT NR MOCOY CABALLERO

TIN :

Metering Information----------

Meter No	:	143436WS6	Pole No	:	0490543
Serial No	:	76863095	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15303
Period From	:	05-23-2017	Prev Rdg	:	15171
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		42.71
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.79
CURRENT BILL - JUNE 2017		1,501.60
TOTAL AMOUNT DUE		2,989.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,445.00

Your monthly electricity consumption chart

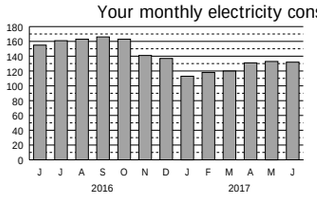

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.60		
Less : VAT	113.04		
Amount Net of VAT	1,388.56		
Less: BIR 2306	47.10		
BIR 2307	26.51	VATable Sales	1,315.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.75
Amount Due	1,314.95	VAT Zero Rated Sales	0.00
Add : VAT	113.04	VAT Amount	113.04
TOTAL AMOUNT DUE	1,427.99	TOTAL SALES	1,501.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/18600/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302487802081

Collection Ref. Code : 1811-84-377-8

Account ID : 3025530000-3

Customer Name : LADANO,ALBERTO

Meter Number : 143436WS6

Period : May 2017

Premise Address: TISA SITIO MANGA NR BB COURT NR MOCOY CABALLERO

Billing Address: TISA SITIO MANGA NR BB COURT NR MOCOY CABALLERO

TOTAL AMOUNT DUE : 2,989.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30255300003

BC17/226.4/18600/0/10/06-24-2017/4

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140446768910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305875

14055300009

Date : 06-24-2017

BC17/226.4/18700/0462856/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405530000-9

Collection Ref. Code : 1811-80-317-2

Customer Information----------

Name : RONOLO,MAHUSALEM

Premise Address: TISA MANGA

Billing Address: TISA MANGA

TIN :

Metering Information----------

Meter No	:	3474 EIS6	Pole No	:	0462856
Serial No	:	83295847	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9074
Period From	:	05-23-2017	Prev Rdg	:	8914
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,062.50	41.25
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		225.73
CURRENT BILL - JUNE 2017		1,824.78
TOTAL AMOUNT DUE		3,887.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,122.00

Your monthly electricity consumption chart

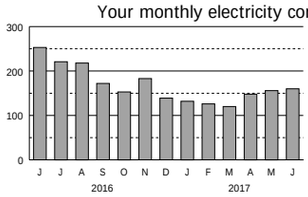

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.78		
Less : VAT	137.51		
Amount Net of VAT	1,687.27		
Less: BIR 2306	57.31		
BIR 2307	32.22	VATable Sales	1,599.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.22
Amount Due	1,597.74	VAT Zero Rated Sales	0.00
Add : VAT	137.51	VAT Amount	137.51
TOTAL AMOUNT DUE	1,735.25	TOTAL SALES	1,824.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/18700/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140446768910

Collection Ref. Code : 1811-80-317-2

Account ID : 1405530000-9

Customer Name : RONOLO,MAHUSALEM

Meter Number : 3474 EIS6

Period : May 2017

Premise Address: TISA MANGA

Billing Address: TISA MANGA

TOTAL AMOUNT DUE : 3,887.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14055300009

BC17/226.4/18700/0/10/06-24-2017/4

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502728250421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303627

50255300001

Date : 06-24-2017

BC17/226.4/19100/0490543/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025530000-1

Collection Ref. Code : 1811-84-383-2

Customer Information----------

Name : BADIANG,APRONIO

Premise Address: TISA MANGGA RD 5TH BSDE PACANA

Billing Address: TISA MANGGA RD 5TH BSDE PACANA

TIN :

Metering Information----------

Meter No	:	207623WS6	Pole No	:	0490543
Serial No	:	45410569	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25547
Period From	:	05-23-2017	Prev Rdg	:	25222
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		66.15
Government Charges		
Franchise Tax - Local		23.95
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		451.49
CURRENT BILL - JUNE 2017		3,644.86
TOTAL AMOUNT DUE		5,357.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,204.00

Your monthly electricity consumption chart

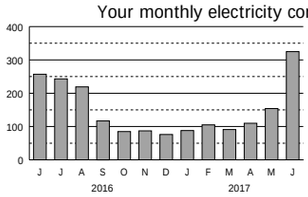

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,644.86		
Less : VAT	272.71		
Amount Net of VAT	3,372.15		
Less: BIR 2306	113.65		
BIR 2307	64.35	VATable Sales	3,193.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.78
Amount Due	3,194.15	VAT Zero Rated Sales	0.00
Add : VAT	272.71	VAT Amount	272.71
TOTAL AMOUNT DUE	3,466.86	TOTAL SALES	3,644.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/19100/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502728250421

Collection Ref. Code : 1811-84-383-2

Account ID : 5025530000-1

Customer Name : BADIANG,APRONIO

Meter Number : 207623WS6

Period : May 2017

Premise Address: TISA MANGGA RD 5TH BSDE PACANA

Billing Address: TISA MANGGA RD 5TH BSDE PACANA

TOTAL AMOUNT DUE : 5,357.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50255300001

BC17/226.4/19100/0/10/06-24-2017/4

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669803324330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66931858881

1010303847
Date : 06-24-2017
BC17/226.4/19212/0490536/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693185888-1
Collection Ref. Code : 1855-59-944-9

Customer Information----------
Name : DORMIDO,JANET CANAMO
Premise Address: SITIO MANOL UPPER TISA, CEBU CITY
Billing Address: SITIO MANOL UPPER TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2705 EVS6	Pole No	:	0490536
Serial No	:	05204755	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5521
Period From	:	05-23-2017	Prev Rdg	:	5282
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	190	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,299.00	105.98
Sub-Total		129.44
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		342.56
CURRENT BILL - JUNE 2017		2,773.02
TOTAL AMOUNT DUE		5,271.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2017 - 2,800.00

Your monthly electricity consumption chart

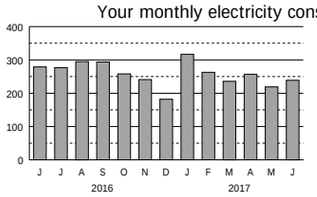

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.02		
Less : VAT	210.45		
Amount Net of VAT	2,562.57		
Less: BIR 2306	87.70		
BIR 2307	48.97	VATable Sales	2,430.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.11
Amount Due	2,425.90	VAT Zero Rated Sales	0.00
Add : VAT	210.45	VAT Amount	210.45
TOTAL AMOUNT DUE	2,636.35	TOTAL SALES	2,773.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/19212/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669803324330

Collection Ref. Code : 1855-59-944-9
Account ID : 6693185888-1
Customer Name : DORMIDO,JANET CANAMO
Meter Number : 2705 EVS6
Period : May 2017

Premise Address: SITIO MANOL UPPER TISA, CEBU CITY
Billing Address: SITIO MANOL UPPER TISA, CEBU CITY

TOTAL AMOUNT DUE : 5,271.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66931858881

BC17/226.4/19212/0/10/06-24-2017/4

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001959499682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302855

00135300002

Date : 06-24-2017

BC17/226.4/19400/0490536/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013530000-2

Collection Ref. Code : 1821-90-548-2

Customer Information----------

Name : YLAYA,JOSEPHINE TM V

Premise Address: SITIO MANOL TISA CEBU CITY

Billing Address: SITIO MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	411491GS6	Pole No	:	0490536
Serial No	:	2003225926	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12226
Period From	:	05-23-2017	Prev Rdg	:	11942
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,581.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,581.00	91.62
Sub-Total		119.50
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		402.53
CURRENT BILL - JUNE 2017		3,255.36
TOTAL AMOUNT DUE		7,836.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 4,510.00

Your monthly electricity consumption chart

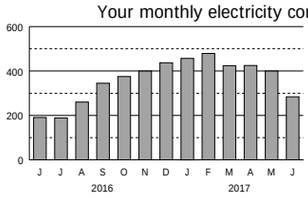

Avg Monthly Usage : 358.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.36		
Less : VAT	245.83		
Amount Net of VAT	3,009.53		
Less: BIR 2306	102.44		
BIR 2307	57.48	VATable Sales	2,852.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.70
Amount Due	2,849.61	VAT Zero Rated Sales	0.00
Add : VAT	245.83	VAT Amount	245.83
TOTAL AMOUNT DUE	3,095.44	TOTAL SALES	3,255.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/19400/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001959499682

Collection Ref. Code : 1821-90-548-2

Account ID : 0013530000-2

Customer Name : YLAYA,JOSEPHINE TM V

Meter Number : 411491GS6

Period : May 2017

Premise Address: SITIO MANOL TISA CEBU CITY

Billing Address: SITIO MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 7,836.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00135300002 BC17/226.4/19400/0/10/06-24-2017/4 3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602023245153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303542

60255300000

Date : 06-24-2017

BC17/226.4/19500/0490543/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025530000-0

Collection Ref. Code : 1811-84-389-1

Customer Information----------

Name : CABARRUBIAS,EPIFANIA

Premise Address: TISA NR. MAKOY CABALLERO SITIO MANGA
Billing Address: TISA NR. MAKOY CABALLERO SITIO MANGA

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	
Period From	:	05-23-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.26	Registered	:	
Conn Load	:	0	Billed kWh	:	70

Additional Metering Information ----------

Meter No	:	MTR1221838	Pole No	:	0490543
Serial No	:	85125787	Multiplier	:	1
Period To	:	06-23-2017	Pres Reading	:	39
Period From	:	06-06-2017	Prev Reading	:	0
No of Days	:	17	Consumption	:	39
Meter No	:	407849GS6	Pole No	:	0490543
Serial No	:	2003220671	Multiplier	:	1
Period To	:	06-06-2017	Pres Reading	:	7479
Period From	:	05-23-2017	Prev Reading	:	7448
No of Days	:	14	Consumption	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 124.14
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.86
CURRENT BILL - JUNE 2017		638.20
TOTAL AMOUNT DUE		1,206.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 621.88

Your monthly electricity consumption chart

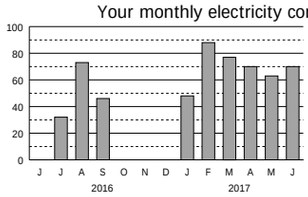

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.20		
Less : VAT	47.35		
Amount Net of VAT	590.85		
Less: BIR 2306	19.73		
BIR 2307	11.15	VATable Sales	553.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.51
Amount Due	559.97	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	607.32	TOTAL SALES	638.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/19500/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602023245153

Collection Ref. Code : 1811-84-389-1
Account ID : 6025530000-0
Customer Name : CABARRUBIAS,EPIFANIA
Meter Number : 411491GS6
Period : May 2017

Premise Address: TISA NR. MAKOY CABALLERO SITIO MANGA
Billing Address: TISA NR. MAKOY CABALLERO SITIO MANGA

TOTAL AMOUNT DUE : 1,206.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60255300000

BC17/226.4/19500/0/10/06-24-2017/4

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802822800026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303349

80255300008

Date : 06-24-2017

BC17/226.4/19600/0462632/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025530000-8

Collection Ref. Code : 1811-84-413-8

Customer Information----------

Name : LAUZA,JUAN A

Premise Address: 9 KATIPUNAN ST TISA INT

Billing Address: 9 KATIPUNAN ST TISA INT

TIN :

Metering Information----------

Meter No	:	320617GS6	Pole No	:	0462632
Serial No	:	42670608	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27003
Period From	:	05-23-2017	Prev Rdg	:	26862
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		38.39
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		197.46
CURRENT BILL - JUNE 2017		1,595.40
TOTAL AMOUNT DUE		2,822.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

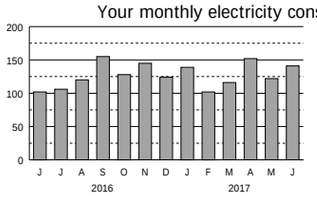

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.40		
Less : VAT	119.81		
Amount Net of VAT	1,475.59		
Less: BIR 2306	49.93		
BIR 2307	28.17	VATable Sales	1,397.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.65
Amount Due	1,397.49	VAT Zero Rated Sales	0.00
Add : VAT	119.81	VAT Amount	119.81
TOTAL AMOUNT DUE	1,517.30	TOTAL SALES	1,595.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/19600/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802822800026

Collection Ref. Code : 1811-84-413-8

Account ID : 8025530000-8

Customer Name : LAUZA,JUAN A

Meter Number : 320617GS6

Period : May 2017

Premise Address: 9 KATIPUNAN ST TISA INT

Billing Address: 9 KATIPUNAN ST TISA INT

TOTAL AMOUNT DUE : 2,822.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80255300008

BC17/226.4/19600/0/10/06-24-2017/4

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488554343122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315445

48872243026

Date : 06-24-2017

BC17/226.4/20015/0462653/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887224302-6

Collection Ref. Code : 1855-25-584-7

Customer Information----------

Name : ROJERO,ANACORITA LEDESMA

Premise Address: KATIPUNAN ST. PUROK SAMBAG TISA, CEBU CITY

Billing Address: KATIPUNAN ST. PUROK SAMBAG TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567353 GS6	Pole No	:	0462653
Serial No	:	68555599	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5488
Period From	:	05-23-2017	Prev Rdg	:	5245
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	354	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,423.50	88.47
Sub-Total		112.32
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		345.80
CURRENT BILL - JUNE 2017		2,797.58
TOTAL AMOUNT DUE		4,761.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,460.00

Your monthly electricity consumption chart

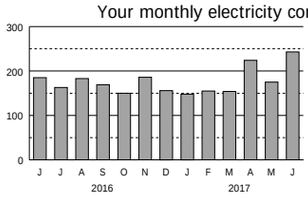

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.58		
Less : VAT	211.65		
Amount Net of VAT	2,585.93		
Less: BIR 2306	88.19		
BIR 2307	49.40	VATable Sales	2,451.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.15
Amount Due	2,448.34	VAT Zero Rated Sales	0.00
Add : VAT	211.65	VAT Amount	211.65
TOTAL AMOUNT DUE	2,659.99	TOTAL SALES	2,797.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/20015/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488554343122

Collection Ref. Code : 1855-25-584-7

Account ID : 4887224302-6

Customer Name : ROJERO,ANACORITA LEDESMA

Meter Number : 567353 GS6

Period : May 2017

Premise Address: KATIPUNAN ST. PUROK SAMBAG TISA, CEBU CITY

Billing Address: KATIPUNAN ST. PUROK SAMBAG TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,761.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48872243026 BC17/226.4/20015/0/10/06-24-2017/4 3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912503326910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308471

91255300005

Date : 06-24-2017

BC17/226.4/20800/0462583/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125530000-5

Collection Ref. Code : 1811-84-521-5

Customer Information----------

Name : MERCADO,EBARRA

Premise Address: BO MANGA-TISA NR CLOSED WELL C/O CRISTINA EBCAS

Billing Address: BO MANGA-TISA NR CLOSED WELL C/O CRISTINA EBCAS

TIN :

Metering Information----------

Meter No	:	381031GS6	Pole No	:	0462583
Serial No	:	2003130453	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36202
Period From	:	05-23-2017	Prev Rdg	:	35792
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,455.50	89.11
Sub-Total		129.36
Government Charges		
Franchise Tax - Local		30.55
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		575.32
CURRENT BILL - JUNE 2017		4,648.48
TOTAL AMOUNT DUE		7,104.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,000.00

Your monthly electricity consumption chart

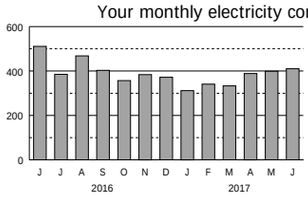

Avg Monthly Usage : 389.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,648.48		
Less : VAT	349.44		
Amount Net of VAT	4,299.04		
Less: BIR 2306	145.60		
BIR 2307	82.07	VATable Sales	4,073.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.88
Amount Due	4,071.37	VAT Zero Rated Sales	0.00
Add : VAT	349.44	VAT Amount	349.44
TOTAL AMOUNT DUE	4,420.81	TOTAL SALES	4,648.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/20800/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912503326910

Collection Ref. Code : 1811-84-521-5
Account ID : 9125530000-5
Customer Name : MERCADO,EBARRA
Meter Number : 381031GS6
Period : May 2017

Premise Address: BO MANGA-TISA NR CLOSED WELL C/O CRISTINA EBCAS
Billing Address: BO MANGA-TISA NR CLOSED WELL C/O CRISTINA EBCAS

TOTAL AMOUNT DUE : 7,104.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91255300005

BC17/226.4/20800/0/10/06-24-2017/4

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422281405953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315897

42255300008

Date : 06-24-2017

BC17/226.4/21100/0462646/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225530000-8

Collection Ref. Code : 1811-84-584-3

Customer Information----------

Name : GO,JUANITA R

Premise Address: INF 794 KATIPUNAN ST

Billing Address: INF 794 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	437932GS6	Pole No	:	0462646
Serial No	:	86564940	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11410
Period From	:	05-23-2017	Prev Rdg	:	11337
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 94.69
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.65
CURRENT BILL - JUNE 2017		703.25
TOTAL AMOUNT DUE		1,265.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 550.00

Your monthly electricity consumption chart

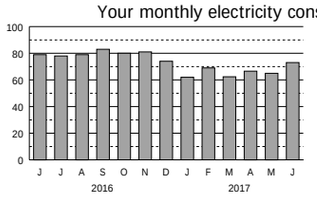

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.25		
Less : VAT	52.29		
Amount Net of VAT	650.96		
Less: BIR 2306	21.80		
BIR 2307	12.32	VATable Sales	611.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	616.84	VAT Zero Rated Sales	0.00
Add : VAT	52.29	VAT Amount	52.29
TOTAL AMOUNT DUE	669.13	TOTAL SALES	703.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/21100/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422281405953

Collection Ref. Code : 1811-84-584-3

Account ID : 4225530000-8

Customer Name : GO,JUANITA R

Meter Number : 437932GS6

Period : May 2017

Premise Address: INF 794 KATIPUNAN ST

Billing Address: INF 794 KATIPUNAN ST

TOTAL AMOUNT DUE : 1,265.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42255300008

BC17/226.4/21100/0/10/06-24-2017/4

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708753499983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306552

70866300000

Date : 06-24-2017

BC17/226.4/21400/0457893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086630000-0

Collection Ref. Code : 1809-70-446-4

Customer Information----------

Name : MAHUSAY,JUANITO TM

Premise Address: PUROK SAMBAG Cebu City

Billing Address: PUROK SAMBAG Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1125009	Pole No	:	0457893
Serial No	:	84434135	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1504
Period From	:	05-23-2017	Prev Rdg	:	1394
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		34.11
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		154.74
CURRENT BILL - JUNE 2017		1,250.61
TOTAL AMOUNT DUE		2,416.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,160.00

Your monthly electricity consumption chart

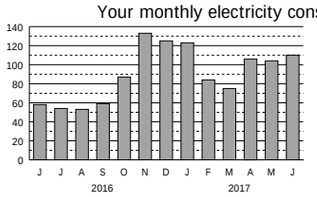

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.61		
Less : VAT	94.11		
Amount Net of VAT	1,156.50		
Less: BIR 2306	39.23		
BIR 2307	22.08	VATable Sales	1,095.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.63
Amount Due	1,095.19	VAT Zero Rated Sales	0.00
Add : VAT	94.11	VAT Amount	94.11
TOTAL AMOUNT DUE	1,189.30	TOTAL SALES	1,250.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/21400/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708753499983

Collection Ref. Code : 1809-70-446-4

Account ID : 7086630000-0

Customer Name : MAHUSAY,JUANITO TM

Meter Number : MTR1125009

Period : May 2017

Premise Address: PUROK SAMBAG Cebu City

Billing Address: PUROK SAMBAG Cebu City

TOTAL AMOUNT DUE : 2,416.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70866300000

BC17/226.4/21400/0/10/06-24-2017/4

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902662132934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303315

90285300001

Date : 06-24-2017

BC17/226.4/21600/0457893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028530000-1

Collection Ref. Code : 1833-18-098-4

Customer Information----------

Name : MAHUSAY,JUANCHO P TM

Premise Address: SITIO SAMBAG TISA
Billing Address: SITIO SAMBAG TISA

TIN :

Metering Information----------

Meter No	:	MTR1125392	Pole No	:	0457893
Serial No	:	84450468	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10230
Period From	:	05-23-2017	Prev Rdg	:	9448
No of Days	:	31	Diff Rdg	:	782
Avg kWh/day	:	25.23	Registered	:	782
Conn Load	:	150	Billed kWh	:	782

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,206.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,336.03
Transmission Charge	0.3752/kWh	293.41
System Loss Charge	0.8255/kWh	645.54
Sub-Total		5,274.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 6,206.00	124.12
Sub-Total		200.89
Government Charges		
Franchise Tax - Local		57.89
Value Added Tax		
Generation		309.83
Transmission		6.90
System Loss		43.50
Distribution		269.10
Others		31.05
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		1,090.82
CURRENT BILL - JUNE 2017		8,809.23
TOTAL AMOUNT DUE		15,015.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,000.00

Your monthly electricity consumption chart

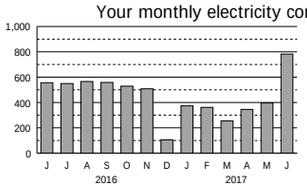

Avg Monthly Usage : 452.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,809.23		
Less : VAT	660.38		
Amount Net of VAT	8,148.85		
Less: BIR 2306	275.17		
BIR 2307	155.53	VATable Sales	7,718.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.44
Amount Due	7,718.15	VAT Zero Rated Sales	0.00
Add : VAT	660.38	VAT Amount	660.38
TOTAL AMOUNT DUE	8,378.53	TOTAL SALES	8,809.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/21600/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902662132934

Collection Ref. Code : 1833-18-098-4
Account ID : 9028530000-1
Customer Name : MAHUSAY,JUANCHO P TM
Meter Number : MTR1125392
Period : May 2017

Premise Address: SITIO SAMBAG TISA
Billing Address: SITIO SAMBAG TISA

TOTAL AMOUNT DUE : 15,015.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90285300001

BC17/226.4/21600/0/10/06-24-2017/4

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327069951878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316823

32775300000

Date : 06-24-2017

BC17/226.4/22000/0457893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277530000-0

Collection Ref. Code : 1825-18-722-3

Customer Information----------

Name : ACEDILLO,ELMER D

Premise Address: PUROK SAMBAG TISA CEBU CITY

Billing Address: PUROK SAMBAG TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	9755 EES6	Pole No	:	0457893
Serial No	:	06545546	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12032
Period From	:	05-23-2017	Prev Rdg	:	11697
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	140	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,129.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,129.50	82.59
Sub-Total		115.48
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		471.40
CURRENT BILL - JUNE 2017		3,810.15
TOTAL AMOUNT DUE		7,939.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,855.00

Your monthly electricity consumption chart

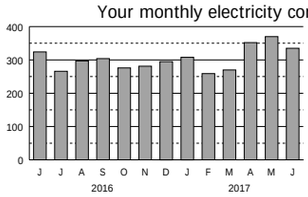

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.15		
Less : VAT	286.77		
Amount Net of VAT	3,523.38		
Less: BIR 2306	119.48		
BIR 2307	67.28	VATable Sales	3,338.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.63
Amount Due	3,336.62	VAT Zero Rated Sales	0.00
Add : VAT	286.77	VAT Amount	286.77
TOTAL AMOUNT DUE	3,623.39	TOTAL SALES	3,810.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/22000/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327069951878

Collection Ref. Code : 1825-18-722-3

Account ID : 3277530000-0

Customer Name : ACEDILLO,ELMER D

Meter Number : 9755 EES6

Period : May 2017

Premise Address: PUROK SAMBAG TISA CEBU CITY

Billing Address: PUROK SAMBAG TISA CEBU CITY

TOTAL AMOUNT DUE : 7,939.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32775300000

BC17/226.4/22000/0/10/06-24-2017/4

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726827751205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316266

72675300007

Date : 06-24-2017

BC17/226.4/22100/0457893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267530000-7

Collection Ref. Code : 1811-97-821-5

Customer Information----------

Name : FERNANDEZ,BEATRIZ TM B.

Premise Address: PUROK SAMBAG TISA CEBU CITY

Billing Address: PUROK SAMBAG TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126062	Pole No	:	0457893
Serial No	:	84434243	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1815
Period From	:	05-23-2017	Prev Rdg	:	1678
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		193.22
CURRENT BILL - JUNE 2017		1,562.03
TOTAL AMOUNT DUE		2,853.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 420.00

Your monthly electricity consumption chart

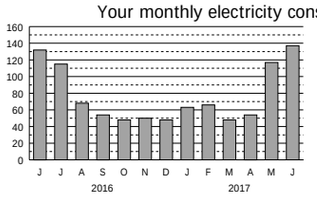

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.03		
Less : VAT	117.69		
Amount Net of VAT	1,444.34		
Less: BIR 2306	49.06		
BIR 2307	27.58	VATable Sales	1,368.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.53
Amount Due	1,367.70	VAT Zero Rated Sales	0.00
Add : VAT	117.69	VAT Amount	117.69
TOTAL AMOUNT DUE	1,485.39	TOTAL SALES	1,562.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/22100/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726827751205

Collection Ref. Code : 1811-97-821-5

Account ID : 7267530000-7

Customer Name : FERNANDEZ,BEATRIZ TM B.

Meter Number : MTR1126062

Period : May 2017

Premise Address: PUROK SAMBAG TISA CEBU CITY

Billing Address: PUROK SAMBAG TISA CEBU CITY

TOTAL AMOUNT DUE : 2,853.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72675300007

BC17/226.4/22100/0/10/06-24-2017/4

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741286051431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307126

74145300005

Date : 06-24-2017

BC17/226.4/22200/0457893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414530000-5

Collection Ref. Code : 1823-23-056-3

Customer Information----------

Name : RODRIGO,RITA JADUCANA

Premise Address: PUROK SAMBAG I TISA CEBU CITY

Billing Address: PUROK SAMBAG I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126026	Pole No	:	0457893
Serial No	:	84453848	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1070
Period From	:	05-23-2017	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 492.50	9.85
Sub-Total		- 184.78
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.32
CURRENT BILL - JUNE 2017		242.81
TOTAL AMOUNT DUE		448.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 287.00

Your monthly electricity consumption chart

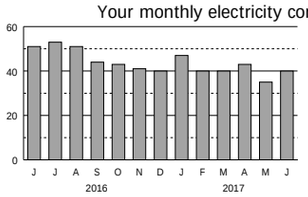

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.81		
Less : VAT	17.74		
Amount Net of VAT	225.07		
Less: BIR 2306	7.40		
BIR 2307	4.12	VATable Sales	204.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.58
Amount Due	213.55	VAT Zero Rated Sales	0.00
Add : VAT	17.74	VAT Amount	17.74
TOTAL AMOUNT DUE	231.29	TOTAL SALES	242.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/22200/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741286051431

Collection Ref. Code : 1823-23-056-3

Account ID : 7414530000-5

Customer Name : RODRIGO,RITA JADUCANA

Meter Number : MTR1126026

Period : May 2017

Premise Address: PUROK SAMBAG I TISA CEBU CITY

Billing Address: PUROK SAMBAG I TISA CEBU CITY

TOTAL AMOUNT DUE : 448.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74145300005

BC17/226.4/22200/0/10/06-24-2017/4

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080315202962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310939

08055300001

Date : 06-24-2017

BC17/226.4/22300/0457893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805530000-1

Collection Ref. Code : 1811-80-752-6

Customer Information----------

Name : FERNANDEZ,REYNALDO TM B.

Premise Address: PUROK SAMBAG TISA CEBU CITY

Billing Address: PUROK SAMBAG TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126065	Pole No	:	0457893
Serial No	:	84437367	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2317
Period From	:	05-23-2017	Prev Rdg	:	2205
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.64
CURRENT BILL - JUNE 2017		1,273.99
TOTAL AMOUNT DUE		2,493.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,160.00

Your monthly electricity consumption chart

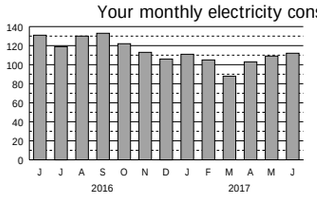

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.99		
Less : VAT	95.90		
Amount Net of VAT	1,178.09		
Less: BIR 2306	39.96		
BIR 2307	22.49	VATable Sales	1,116.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.74
Amount Due	1,115.64	VAT Zero Rated Sales	0.00
Add : VAT	95.90	VAT Amount	95.90
TOTAL AMOUNT DUE	1,211.54	TOTAL SALES	1,273.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/22300/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080315202962

Collection Ref. Code : 1811-80-752-6

Account ID : 0805530000-1

Customer Name : FERNANDEZ,REYNALDO TM B.

Meter Number : MTR1126065

Period : May 2017

Premise Address: PUROK SAMBAG TISA CEBU CITY

Billing Address: PUROK SAMBAG TISA CEBU CITY

TOTAL AMOUNT DUE : 2,493.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08055300001

BC17/226.4/22300/0/10/06-24-2017/4

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278794810866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27858258737

1010309290
Date : 06-24-2017
BC17/226.4/22310/0457893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785825873-7
Collection Ref. Code : 1855-78-824-1

Customer Information----------
Name : AGRAVANTE,CRESILDA HISOLER
Premise Address: PUROK SAMBAG I TISA, CEBU CITY
Billing Address: PUROK SAMBAG I TISA, CEBU CITY

TIN : 308-744-211-000

Metering Information----------

Meter No	:	5320 EVS6	Pole No	:	0457893
Serial No	:	02984783	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3122
Period From	:	05-23-2017	Prev Rdg	:	3068
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	264	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 149.19
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.65
CURRENT BILL - JUNE 2017		435.23
TOTAL AMOUNT DUE		832.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 800.00

Your monthly electricity consumption chart

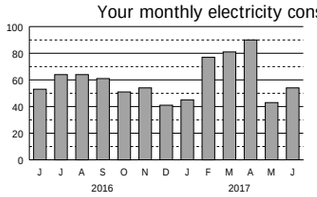

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.23		
Less : VAT	32.10		
Amount Net of VAT	403.13		
Less: BIR 2306	13.38		
BIR 2307	7.55	VATable Sales	374.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.20	VAT Zero Rated Sales	0.00
Add : VAT	32.10	VAT Amount	32.10
TOTAL AMOUNT DUE	414.30	TOTAL SALES	435.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/22310/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278794810866

Collection Ref. Code : 1855-78-824-1
Account ID : 2785825873-7
Customer Name : AGRAVANTE,CRESILDA HISOLER
Meter Number : 5320 EVS6
Period : May 2017

Premise Address: PUROK SAMBAG I TISA, CEBU CITY
Billing Address: PUROK SAMBAG I TISA, CEBU CITY

TOTAL AMOUNT DUE : 832.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27858258737 BC17/226.4/22310/0/10/06-24-2017/4 3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938972341410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305289

93882869006

Date : 06-24-2017

BC17/226.4/22400/0457851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388286900-6

Collection Ref. Code : 1863-33-953-1

Customer Information----------

Name : TOMBOC,MARJOE MAE LAURANILLA

Premise Address: PUROK SAMBAG TISA, CEBU CITY

Billing Address: PUROK SAMBAG TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156569	Pole No	:	0457851
Serial No	:	85060415	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1144
Period From	:	05-23-2017	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	458	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 79.26
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.53
CURRENT BILL - JUNE 2017		862.45
TOTAL AMOUNT DUE		1,055.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,250.00

Your monthly electricity consumption chart

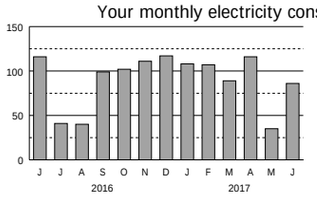

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.45		
Less : VAT	63.91		
Amount Net of VAT	798.54		
Less: BIR 2306	26.62		
BIR 2307	15.15	VATable Sales	751.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.62
Amount Due	756.77	VAT Zero Rated Sales	0.00
Add : VAT	63.91	VAT Amount	63.91
TOTAL AMOUNT DUE	820.68	TOTAL SALES	862.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/22400/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938972341410

Collection Ref. Code : 1863-33-953-1

Account ID : 9388286900-6

Customer Name : TOMBOC,MARJOE MAE LAURANILLA

Meter Number : MTR1156569

Period : May 2017

Premise Address: PUROK SAMBAG TISA, CEBU CITY

Billing Address: PUROK SAMBAG TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,055.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93882869006

BC17/226.4/22400/0/10/06-24-2017/4

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931450978037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318722

93195300004

Date : 06-24-2017

BC17/226.4/22500/0457893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319530000-4

Collection Ref. Code : 1839-99-476-2

Customer Information----------

Name : TAYO,CARLITO Y

Premise Address: KATIPUNAN ST. PUROK SAMBAG I TISA CEBU CITY

Billing Address: KATIPUNAN ST. PUROK SAMBAG I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126061	Pole No	:	0457893
Serial No	:	84449478	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1046
Period From	:	05-23-2017	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	125	Billed kWh	:	56

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		557.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.7002/kWh	39.21
System Loss Charge	0.812/kWh	45.47
Sub-Total		395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 557.50	11.15
Sub-Total		16.65
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		22.19
Transmission		0.90
System Loss		2.94
Distribution		19.83
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		79.38
CURRENT BILL - JUNE 2017		656.45
TOTAL AMOUNT DUE		1,214.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 613.50

Your monthly electricity consumption chart

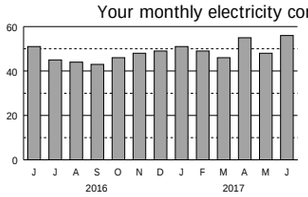

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.45		
Less : VAT	48.38		
Amount Net of VAT	608.07		
Less: BIR 2306	20.15		
BIR 2307	11.63	VATable Sales	577.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.00
Amount Due	576.29	VAT Zero Rated Sales	0.00
Add : VAT	48.38	VAT Amount	48.38
TOTAL AMOUNT DUE	624.67	TOTAL SALES	656.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/22500/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931450978037

Collection Ref. Code : 1839-99-476-2

Account ID : 9319530000-4

Customer Name : TAYO,CARLITO Y

Meter Number : MTR1126061

Period : May 2017

Premise Address: KATIPUNAN ST. PUROK SAMBAG I TISA CEBU CITY

Billing Address: KATIPUNAN ST. PUROK SAMBAG I TISA CEBU CITY

TOTAL AMOUNT DUE : 1,214.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93195300004

BC17/226.4/22500/0/10/06-24-2017/4

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442556139472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306921

44245300007

Date : 06-24-2017

BC17/226.4/22600/0457893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424530000-7

Collection Ref. Code : 1823-33-407-5

Customer Information----------

Name : TAYACTAC,MILA C

Premise Address: KATIPUNAN ST, SAMBAG I TISA CEBU CITY

Billing Address: KATIPUNAN ST, SAMBAG I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	437823GS6	Pole No	:	0457893
Serial No	:	84745382	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17879
Period From	:	05-23-2017	Prev Rdg	:	17852
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 169.94
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.69
CURRENT BILL - JUNE 2017		116.14
TOTAL AMOUNT DUE		211.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 113.00

Your monthly electricity consumption chart

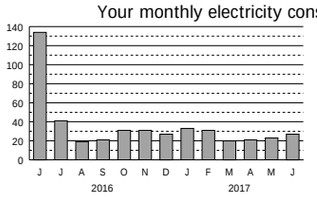

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.14		
Less : VAT	8.11		
Amount Net of VAT	108.03		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	94.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	102.76	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	110.87	TOTAL SALES	116.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/22600/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442556139472

Collection Ref. Code : 1823-33-407-5

Account ID : 4424530000-7

Customer Name : TAYACTAC,MILA C

Meter Number : 437823GS6

Period : May 2017

Premise Address: KATIPUNAN ST, SAMBAG I TISA CEBU CITY

Billing Address: KATIPUNAN ST, SAMBAG I TISA CEBU CITY

TOTAL AMOUNT DUE : 211.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44245300007

BC17/226.4/22600/0/10/06-24-2017/4

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351574037281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35181876299

1010312051
Date : 06-24-2017
BC17/226.4/22610/0457893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518187629-9
Collection Ref. Code : 1855-69-143-4

Customer Information----------
Name : LORO,JUANITA FLORES
Premise Address: PUROK SAMBAG TISA,CEBU CITY
Billing Address: PUROK SAMBAG TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2626 EVS6	Pole No	:	0457893
Serial No	:	01530593	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9767
Period From	:	05-23-2017	Prev Rdg	:	9447
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	222	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,585.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,585.00	71.70
Sub-Total		103.11
Government Charges		
Franchise Tax - Local		23.87
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		449.45
CURRENT BILL - JUNE 2017		3,631.74
TOTAL AMOUNT DUE		7,216.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 3,937.00

Your monthly electricity consumption chart

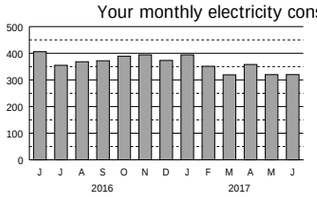

Avg Monthly Usage : 363.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.74		
Less : VAT	273.13		
Amount Net of VAT	3,358.61		
Less: BIR 2306	113.79		
BIR 2307	64.12	VATable Sales	3,182.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.32
Amount Due	3,180.70	VAT Zero Rated Sales	0.00
Add : VAT	273.13	VAT Amount	273.13
TOTAL AMOUNT DUE	3,453.83	TOTAL SALES	3,631.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/22610/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351574037281

Collection Ref. Code : 1855-69-143-4
Account ID : 3518187629-9
Customer Name : LORO,JUANITA FLORES
Meter Number : 2626 EVS6
Period : May 2017

Premise Address: PUROK SAMBAG TISA,CEBU CITY
Billing Address: PUROK SAMBAG TISA,CEBU CITY

TOTAL AMOUNT DUE : 7,216.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35181876299

BC17/226.4/22610/0/10/06-24-2017/4

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597603904379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319866

59765300005

Date : 06-24-2017

BC17/226.4/22800/0457893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976530000-5

Collection Ref. Code : 1843-79-548-5

Customer Information----------

Name : QUIEL,JONATHAN Q

Premise Address: KATIPUNAN ST., PUROK SAMBAG TISA CEBU CITY
Billing Address: KATIPUNAN ST., PUROK SAMBAG TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	296912SS6	Pole No	:	0457893
Serial No	:	27503178	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8654
Period From	:	05-23-2017	Prev Rdg	:	8476
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	300	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		60.01
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		250.62
CURRENT BILL - JUNE 2017		2,025.64
TOTAL AMOUNT DUE		4,152.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,171.00

Your monthly electricity consumption chart

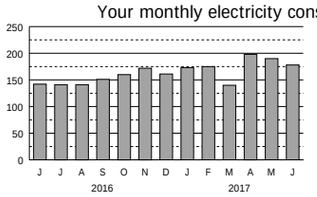

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.64		
Less : VAT	152.51		
Amount Net of VAT	1,873.13		
Less: BIR 2306	63.54		
BIR 2307	35.77	VATable Sales	1,775.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.11
Amount Due	1,773.82	VAT Zero Rated Sales	0.00
Add : VAT	152.51	VAT Amount	152.51
TOTAL AMOUNT DUE	1,926.33	TOTAL SALES	2,025.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/22800/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597603904379

Collection Ref. Code : 1843-79-548-5
Account ID : 5976530000-5
Customer Name : QUIEL,JONATHAN Q
Meter Number : 296912SS6
Period : May 2017

Premise Address: KATIPUNAN ST., PUROK SAMBAG TISA CEBU CITY
Billing Address: KATIPUNAN ST., PUROK SAMBAG TISA CEBU CITY

TOTAL AMOUNT DUE : 4,152.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59765300005

BC17/226.4/22800/0/10/06-24-2017/4

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768818068207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303655

76865300008

Date : 06-24-2017

BC17/226.4/22801/0457893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686530000-8

Collection Ref. Code : 1831-76-611-6

Customer Information----------

Name : MINOZA,IRMA G TM

Premise Address: KATIPUNAN ST TISA

Billing Address: KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1126010	Pole No	:	0457893
Serial No	:	84450117	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2006
Period From	:	05-23-2017	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	50	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 67.23
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.65
CURRENT BILL - JUNE 2017		920.03
TOTAL AMOUNT DUE		1,906.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,122.00

Your monthly electricity consumption chart

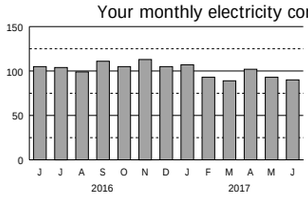

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.03		
Less : VAT	68.75		
Amount Net of VAT	851.28		
Less: BIR 2306	28.65		
BIR 2307	16.17	VATable Sales	802.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	806.46	VAT Zero Rated Sales	0.00
Add : VAT	68.75	VAT Amount	68.75
TOTAL AMOUNT DUE	875.21	TOTAL SALES	920.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/22801/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768818068207

Collection Ref. Code : 1831-76-611-6

Account ID : 7686530000-8

Customer Name : MINOZA,IRMA G TM

Meter Number : MTR1126010

Period : May 2017

Premise Address: KATIPUNAN ST TISA

Billing Address: KATIPUNAN ST TISA

TOTAL AMOUNT DUE : 1,906.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76865300008

BC17/226.4/22801/0/10/06-24-2017/4

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287146166973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314124

28707300001

Date : 06-24-2017

BC17/226.4/22900/0457893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870730000-1

Collection Ref. Code : 1831-17-527-4

Customer Information----------

Name : MAHUSAY,JUANCHO P

Premise Address: SITIO SAMBAG MOHON TISA

Billing Address: SITIO SAMBAG MOHON TISA

TIN :

Metering Information----------

Meter No	:	MTR1125404	Pole No	:	0457893
Serial No	:	84450465	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	916
Period From	:	05-23-2017	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 109.91
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.25
CURRENT BILL - JUNE 2017		565.96
TOTAL AMOUNT DUE		1,076.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 700.00

Your monthly electricity consumption chart

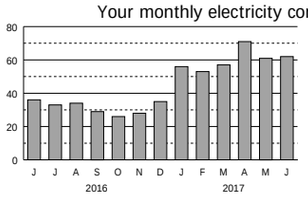

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.96		
Less : VAT	42.02		
Amount Net of VAT	523.94		
Less: BIR 2306	17.52		
BIR 2307	9.89	VATable Sales	490.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.23
Amount Due	496.53	VAT Zero Rated Sales	0.00
Add : VAT	42.02	VAT Amount	42.02
TOTAL AMOUNT DUE	538.55	TOTAL SALES	565.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/22900/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287146166973

Collection Ref. Code : 1831-17-527-4

Account ID : 2870730000-1

Customer Name : MAHUSAY,JUANCHO P

Meter Number : MTR1125404

Period : May 2017

Premise Address: SITIO SAMBAG MOHON TISA

Billing Address: SITIO SAMBAG MOHON TISA

TOTAL AMOUNT DUE : 1,076.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28707300001 BC17/226.4/22900/0/10/06-24-2017/4 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285610103188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313179

28587300006

Date : 06-24-2017

BC17/226.4/23300/0462576/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858730000-6

Collection Ref. Code : 1835-94-620-8

Customer Information----------

Name : LOPEZ,MICHAEL J

Premise Address: TISA PROPER TISA PROPER
Billing Address: TISA PROPER TISA PROPER

TIN :

Metering Information----------

Meter No	:	437949GS6	Pole No	:	0462576
Serial No	:	96864374	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28980
Period From	:	05-23-2017	Prev Rdg	:	28661
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	140	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,519.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,519.50	70.39
Sub-Total		101.70
Government Charges		
Franchise Tax - Local		23.78
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		447.88
CURRENT BILL - JUNE 2017		3,619.14
TOTAL AMOUNT DUE		7,138.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,356.00

Your monthly electricity consumption chart

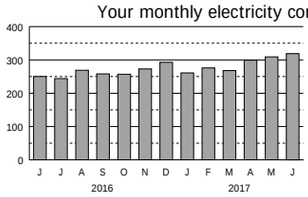

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.14		
Less : VAT	272.13		
Amount Net of VAT	3,347.01		
Less: BIR 2306	113.38		
BIR 2307	63.90	VATable Sales	3,171.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.75
Amount Due	3,169.73	VAT Zero Rated Sales	0.00
Add : VAT	272.13	VAT Amount	272.13
TOTAL AMOUNT DUE	3,441.86	TOTAL SALES	3,619.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/23300/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285610103188

Collection Ref. Code : 1835-94-620-8
Account ID : 2858730000-6
Customer Name : LOPEZ,MICHAEL J
Meter Number : 437949GS6
Period : May 2017

Premise Address: TISA PROPER TISA PROPER
Billing Address: TISA PROPER TISA PROPER

TOTAL AMOUNT DUE : 7,138.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28587300006

BC17/226.4/23300/0/10/06-24-2017/4

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999670454947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320179

99946300003

Date : 06-24-2017

BC17/226.4/23900/0462576/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994630000-3

Collection Ref. Code : 1827-79-137-3

Customer Information----------

Name : ALISOSO,CLARITA S

Premise Address: TISA E S MOLION

Billing Address: TISA E S MOLION

TIN :

Metering Information----------

Meter No	:	275390GS6	Pole No	:	0462576
Serial No	:	43494206	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34598
Period From	:	05-23-2017	Prev Rdg	:	34112
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	350	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,388.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,694.77
Transmission Charge	0.3752/kWh	182.35
System Loss Charge	0.8255/kWh	401.19
Sub-Total		3,278.31
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,389.00	107.78
Sub-Total		155.49
Government Charges		
Franchise Tax - Local		36.22
Value Added Tax		
Generation		192.56
Transmission		4.29
System Loss		27.03
Distribution		167.47
Others		23.01
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		682.12
CURRENT BILL - JUNE 2017		5,511.51
TOTAL AMOUNT DUE		10,900.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 5,494.00

Your monthly electricity consumption chart

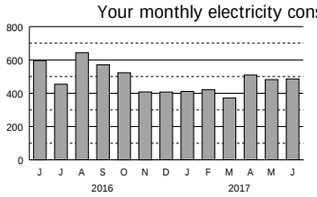

Avg Monthly Usage : 483.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,511.51		
Less : VAT	414.36		
Amount Net of VAT	5,097.15		
Less: BIR 2306	172.66		
BIR 2307	97.31	VATable Sales	4,829.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.76
Amount Due	4,827.18	VAT Zero Rated Sales	0.00
Add : VAT	414.36	VAT Amount	414.36
TOTAL AMOUNT DUE	5,241.54	TOTAL SALES	5,511.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/23900/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999670454947

Collection Ref. Code : 1827-79-137-3

Account ID : 9994630000-3

Customer Name : ALISOSO,CLARITA S

Meter Number : 275390GS6

Period : May 2017

Premise Address: TISA E S MOLION

Billing Address: TISA E S MOLION

TOTAL AMOUNT DUE : 10,900.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99946300003

BC17/226.4/23900/0/10/06-24-2017/4

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140843950592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305908

14095300001

Date : 06-24-2017

BC17/226.4/24200/0462716/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409530000-1

Collection Ref. Code : 1825-37-173-3

Customer Information----------

Name : NACUA,FELIPE A

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	1742 EIS6	Pole No	:	0462716
Serial No	:	83303873	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2084
Period From	:	05-23-2017	Prev Rdg	:	1996
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 73.54
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.04
CURRENT BILL - JUNE 2017		890.89
TOTAL AMOUNT DUE		1,465.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 555.00

Your monthly electricity consumption chart

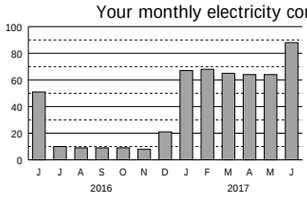

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.89		
Less : VAT	66.30		
Amount Net of VAT	824.59		
Less: BIR 2306	27.61		
BIR 2307	15.65	VATable Sales	776.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.74
Amount Due	781.33	VAT Zero Rated Sales	0.00
Add : VAT	66.30	VAT Amount	66.30
TOTAL AMOUNT DUE	847.63	TOTAL SALES	890.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/24200/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140843950592

Collection Ref. Code : 1825-37-173-3
Account ID : 1409530000-1
Customer Name : NACUA,FELIPE A
Meter Number : 1742 EIS6
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 1,465.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14095300001

BC17/226.4/24200/0/10/06-24-2017/4

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812844851229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308410

81266300003

Date : 06-24-2017

BC17/226.4/24500/0462716/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126630000-3

Collection Ref. Code : 1829-31-356-8

Customer Information----------

Name : TE,RECAREDO C

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	3110 EIS6	Pole No	:	0462716
Serial No	:	83302863	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6682
Period From	:	05-23-2017	Prev Rdg	:	6425
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	100	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,794.50	55.89
Sub-Total		81.12
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		360.86
CURRENT BILL - JUNE 2017		2,915.92
TOTAL AMOUNT DUE		5,710.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,743.00

Your monthly electricity consumption chart

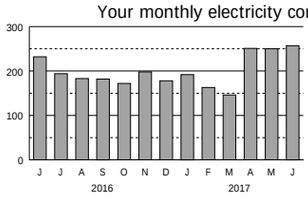

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.92		
Less : VAT	219.26		
Amount Net of VAT	2,696.66		
Less: BIR 2306	91.36		
BIR 2307	51.48	VATable Sales	2,555.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.60
Amount Due	2,553.82	VAT Zero Rated Sales	0.00
Add : VAT	219.26	VAT Amount	219.26
TOTAL AMOUNT DUE	2,773.08	TOTAL SALES	2,915.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/24500/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812844851229

Collection Ref. Code : 1829-31-356-8

Account ID : 8126630000-3

Customer Name : TE,RECAREDO C

Meter Number : 3110 EIS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 5,710.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81266300003

BC17/226.4/24500/0/10/06-24-2017/4

3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245880726986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24555300003

1010308914

Date : 06-24-2017

BC17/226.4/24600/0462716/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455530000-3

Collection Ref. Code : 1823-71-575-3

Customer Information----------

Name : JULOSAN,AMANCIO S

Premise Address: LOWER SITIO MANOL TISA CEBU CITY

Billing Address: LOWER SITIO MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	1731 EIS6	Pole No	:	0462716
Serial No	:	83304119	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7551
Period From	:	05-23-2017	Prev Rdg	:	7510
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		493.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.7002/kWh	28.71
System Loss Charge	0.812/kWh	33.29
Sub-Total		289.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 494.00	9.88
Sub-Total		13.91
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		16.24
Transmission		0.66
System Loss		2.16
Distribution		14.68
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		58.51
CURRENT BILL - JUNE 2017		484.06
TOTAL AMOUNT DUE		977.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 792.00

Your monthly electricity consumption chart

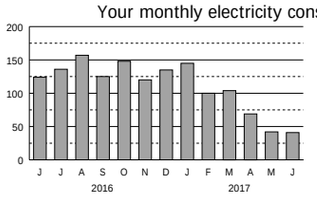

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.06		
Less : VAT	35.79		
Amount Net of VAT	448.27		
Less: BIR 2306	14.92		
BIR 2307	8.57	VATable Sales	425.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	424.78	VAT Zero Rated Sales	0.00
Add : VAT	35.79	VAT Amount	35.79
TOTAL AMOUNT DUE	460.57	TOTAL SALES	484.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/24600/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245880726986

Collection Ref. Code : 1823-71-575-3

Account ID : 2455530000-3

Customer Name : JULOSAN,AMANCIO S

Meter Number : 1731 EIS6

Period : May 2017

Premise Address: LOWER SITIO MANOL TISA CEBU CITY

Billing Address: LOWER SITIO MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 977.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24555300003

BC17/226.4/24600/0/10/06-24-2017/4

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212481531312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309825

21237667312

Date : 06-24-2017

BC17/226.4/24600/0462723/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123766731-2

Collection Ref. Code : 1857-18-830-6

Customer Information----------

Name : JULOSAN,THELMA CORAZON MAHINAY

Premise Address: LOWER MANOL TISA, CEBU CITY
Billing Address: LOWER MANOL TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3081 EIS6	Pole No	:	0462723
Serial No	:	83302690	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12336
Period From	:	05-23-2017	Prev Rdg	:	12224
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		158.08
CURRENT BILL - JUNE 2017		1,277.84
TOTAL AMOUNT DUE		2,667.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,369.00

Your monthly electricity consumption chart

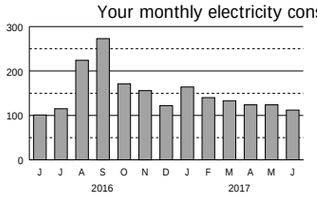

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.84		
Less : VAT	96.31		
Amount Net of VAT	1,181.53		
Less: BIR 2306	40.13		
BIR 2307	22.56	VATable Sales	1,119.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	1,118.84	VAT Zero Rated Sales	0.00
Add : VAT	96.31	VAT Amount	96.31
TOTAL AMOUNT DUE	1,215.15	TOTAL SALES	1,277.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/24600/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212481531312

Collection Ref. Code : 1857-18-830-6
Account ID : 2123766731-2
Customer Name : JULOSAN,THELMA CORAZON MAHINAY
Meter Number : 3081 EIS6
Period : May 2017

Premise Address: LOWER MANOL TISA, CEBU CITY
Billing Address: LOWER MANOL TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,667.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21237667312

BC17/226.4/24600/0/10/06-24-2017/4

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685151949791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313859

68531421573

Date : 06-24-2017

BC17/226.4/24610/0462716/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853142157-3

Collection Ref. Code : 1859-18-212-7

Customer Information----------

Name : JULOSAN,JOSEPH JUSSEL MAHINAY

Premise Address: LOWER MANOL TISA, CEBU CITY

Billing Address: LOWER MANOL TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071314	Pole No	:	0462716
Serial No	:	125284097	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3494
Period From	:	05-23-2017	Prev Rdg	:	3281
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	346	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		68.83
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		299.42
CURRENT BILL - JUNE 2017		2,419.50
TOTAL AMOUNT DUE		4,815.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,484.00

Your monthly electricity consumption chart

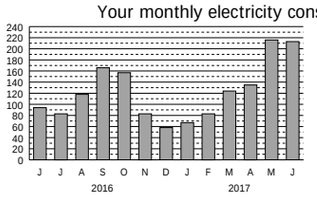

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.50		
Less : VAT	182.05		
Amount Net of VAT	2,237.45		
Less: BIR 2306	75.85		
BIR 2307	42.72	VATable Sales	2,120.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	2,118.88	VAT Zero Rated Sales	0.00
Add : VAT	182.05	VAT Amount	182.05
TOTAL AMOUNT DUE	2,300.93	TOTAL SALES	2,419.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/24610/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685151949791

Collection Ref. Code : 1859-18-212-7

Account ID : 6853142157-3

Customer Name : JULOSAN,JOSEPH JUSSEL MAHINAY

Meter Number : MTR1071314

Period : May 2017

Premise Address: LOWER MANOL TISA, CEBU CITY

Billing Address: LOWER MANOL TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,815.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68531421573

BC17/226.4/24610/0/10/06-24-2017/4

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913022776867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308711

91335300009

Date : 06-24-2017

BC17/226.4/24900/0462730/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133530000-9

Collection Ref. Code : 1831-34-290-1

Customer Information----------

Name : TABOADA,DENNIS C M1

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	4901 EIS6	Pole No	:	0462730
Serial No	:	83295727	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13023
Period From	:	05-23-2017	Prev Rdg	:	12754
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	790	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		84.67
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		377.63
CURRENT BILL - JUNE 2017		3,051.52
TOTAL AMOUNT DUE		5,964.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,726.00

Your monthly electricity consumption chart

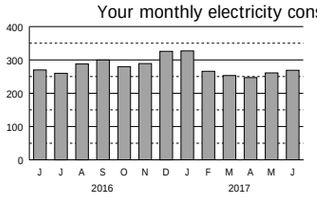

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.52		
Less : VAT	229.43		
Amount Net of VAT	2,822.09		
Less: BIR 2306	95.61		
BIR 2307	53.88	VATable Sales	2,673.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.20
Amount Due	2,672.60	VAT Zero Rated Sales	0.00
Add : VAT	229.43	VAT Amount	229.43
TOTAL AMOUNT DUE	2,902.03	TOTAL SALES	3,051.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/24900/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913022776867

Collection Ref. Code : 1831-34-290-1

Account ID : 9133530000-9

Customer Name : TABOADA,DENNIS C M1

Meter Number : 4901 EIS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 5,964.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91335300009

BC17/226.4/24900/0/10/06-24-2017/4

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425407253620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318089

42545300008

Date : 06-24-2017

BC17/226.4/25000/0462730/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254530000-8

Collection Ref. Code : 1831-50-086-8

Customer Information----------

Name : TABOADA,DENNIS C M2

Premise Address: TISA CEBU CITY
Billing Address: TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	3455 EIS6	Pole No	:	0462730
Serial No	:	83295710	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9931
Period From	:	05-23-2017	Prev Rdg	:	9708
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	790	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,427.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,427.50	48.55
Sub-Total		70.44
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		313.20
CURRENT BILL - JUNE 2017		2,530.95
TOTAL AMOUNT DUE		4,958.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,500.00

Your monthly electricity consumption chart

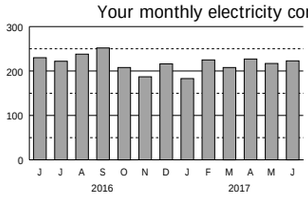

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.95		
Less : VAT	190.33		
Amount Net of VAT	2,340.62		
Less: BIR 2306	79.31		
BIR 2307	44.69	VATable Sales	2,217.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.87
Amount Due	2,216.62	VAT Zero Rated Sales	0.00
Add : VAT	190.33	VAT Amount	190.33
TOTAL AMOUNT DUE	2,406.95	TOTAL SALES	2,530.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/25000/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425407253620

Collection Ref. Code : 1831-50-086-8
Account ID : 4254530000-8
Customer Name : TABOADA,DENNIS C M2
Meter Number : 3455 EIS6
Period : May 2017

Premise Address: TISA CEBU CITY
Billing Address: TISA CEBU CITY

TOTAL AMOUNT DUE : 4,958.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42545300008

BC17/226.4/25000/0/10/06-24-2017/4

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573909543001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306075

57367300001

Date : 06-24-2017

BC17/226.4/25201/0462716/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736730000-1

Collection Ref. Code : 1833-78-230-5

Customer Information----------

Name : GUACA,WENITA O TM

Premise Address: 858 SITIO MANOL TISA LABANGON

Billing Address: 858 SITIO MANOL TISA LABANGON

TIN :

Metering Information----------

Meter No	:	3082 EIS6	Pole No	:	0462716
Serial No	:	83302149	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8661
Period From	:	05-23-2017	Prev Rdg	:	8378
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	760	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,591.00	51.82
Sub-Total		79.60
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		396.05
CURRENT BILL - JUNE 2017		3,199.38
TOTAL AMOUNT DUE		5,790.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,447.00

Your monthly electricity consumption chart

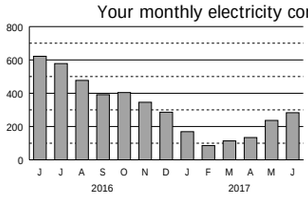

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,199.38		
Less : VAT	240.21		
Amount Net of VAT	2,959.17		
Less: BIR 2306	100.11		
BIR 2307	56.49	VATable Sales	2,803.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.84
Amount Due	2,802.57	VAT Zero Rated Sales	0.00
Add : VAT	240.21	VAT Amount	240.21
TOTAL AMOUNT DUE	3,042.78	TOTAL SALES	3,199.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/25201/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573909543001

Collection Ref. Code : 1833-78-230-5

Account ID : 5736730000-1

Customer Name : GUACA,WENITA O TM

Meter Number : 3082 EIS6

Period : May 2017

Premise Address: 858 SITIO MANOL TISA LABANGON

Billing Address: 858 SITIO MANOL TISA LABANGON

TOTAL AMOUNT DUE : 5,790.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57367300001

BC17/226.4/25201/0/10/06-24-2017/4

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618782445256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312013

61877300006

Date : 06-24-2017

BC17/226.4/25203/0462716/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187730000-6

Collection Ref. Code : 1835-67-155-1

Customer Information----------

Name : GUACA,WENITA O

Premise Address: SITIO MANOL TISA NR TISA PUBLIC MKT C/O #2

Billing Address: SITIO MANOL TISA NR TISA PUBLIC MKT C/O #2

TIN :

Metering Information----------

Meter No	:	3061 EIS6	Pole No	:	0462716
Serial No	:	83301679	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3699
Period From	:	05-23-2017	Prev Rdg	:	3544
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1026	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		218.96
CURRENT BILL - JUNE 2017		1,770.23
TOTAL AMOUNT DUE		3,870.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,533.00

Your monthly electricity consumption chart

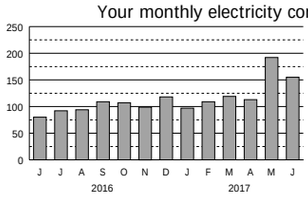

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.23		
Less : VAT	133.48		
Amount Net of VAT	1,636.75		
Less: BIR 2306	55.64		
BIR 2307	31.26	VATable Sales	1,551.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.48
Amount Due	1,549.85	VAT Zero Rated Sales	0.00
Add : VAT	133.48	VAT Amount	133.48
TOTAL AMOUNT DUE	1,683.33	TOTAL SALES	1,770.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/25203/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618782445256

Collection Ref. Code : 1835-67-155-1

Account ID : 6187730000-6

Customer Name : GUACA,WENITA O

Meter Number : 3061 EIS6

Period : May 2017

Premise Address: SITIO MANOL TISA NR TISA PUBLIC MKT C/O #2

Billing Address: SITIO MANOL TISA NR TISA PUBLIC MKT C/O #2

TOTAL AMOUNT DUE : 3,870.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61877300006 BC17/226.4/25203/0/10/06-24-2017/4 3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776410923676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308521

77639556669

Date : 06-24-2017

BC17/226.4/25502/0462772/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763955666-9

Collection Ref. Code : 1863-85-179-8

Customer Information----------

Name : SARIEGO,IVY MONTEMOR

Premise Address: SITIO MANOL, TISA,CEBU CITY

Billing Address: SITIO MANOL, TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150793	Pole No	:	0462772
Serial No	:	133483780	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1916
Period From	:	05-23-2017	Prev Rdg	:	1709
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	254	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		64.70
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		290.71
CURRENT BILL - JUNE 2017		2,349.01
TOTAL AMOUNT DUE		4,568.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,620.00

Your monthly electricity consumption chart

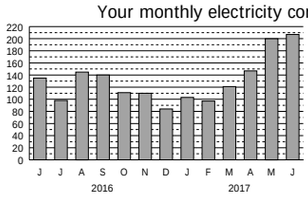

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.01		
Less : VAT	176.65		
Amount Net of VAT	2,172.36		
Less: BIR 2306	73.60		
BIR 2307	41.47	VATable Sales	2,058.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.06
Amount Due	2,057.29	VAT Zero Rated Sales	0.00
Add : VAT	176.65	VAT Amount	176.65
TOTAL AMOUNT DUE	2,233.94	TOTAL SALES	2,349.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/25502/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776410923676

Collection Ref. Code : 1863-85-179-8

Account ID : 7763955666-9

Customer Name : SARIEGO,IVY MONTEMOR

Meter Number : MTR1150793

Period : May 2017

Premise Address: SITIO MANOL, TISA,CEBU CITY

Billing Address: SITIO MANOL, TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,568.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77639556669

BC17/226.4/25502/0/10/06-24-2017/4

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259970483294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316228

25976300001

Date : 06-24-2017

BC17/226.4/25502/0462765/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597630000-1

Collection Ref. Code : 1811-26-539-1

Customer Information----------

Name : GUIA,LILIOSA TM A.

Premise Address: SITIO MANOL Cebu City
Billing Address: SITIO MANOL Cebu City

TIN :

Metering Information----------

Meter No	:	3080 EIS6	Pole No	:	0462765
Serial No	:	83304048	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7793
Period From	:	05-23-2017	Prev Rdg	:	7562
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		68.60
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		323.87
CURRENT BILL - JUNE 2017		2,616.65
TOTAL AMOUNT DUE		4,912.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,912.00

Your monthly electricity consumption chart

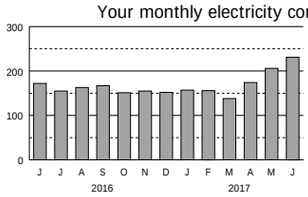

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.65		
Less : VAT	196.62		
Amount Net of VAT	2,420.03		
Less: BIR 2306	81.93		
BIR 2307	46.20	VATable Sales	2,292.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.25
Amount Due	2,291.90	VAT Zero Rated Sales	0.00
Add : VAT	196.62	VAT Amount	196.62
TOTAL AMOUNT DUE	2,488.52	TOTAL SALES	2,616.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/25502/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259970483294

Collection Ref. Code : 1811-26-539-1
Account ID : 2597630000-1
Customer Name : GUIA,LILIOSA TM A.
Meter Number : 3080 EIS6
Period : May 2017

Premise Address: SITIO MANOL Cebu City
Billing Address: SITIO MANOL Cebu City

TOTAL AMOUNT DUE : 4,912.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25976300001

BC17/226.4/25502/0/10/06-24-2017/4

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576115624377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308051

57607300001

Date : 06-24-2017

BC17/226.4/25600/0462772/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760730000-1

Collection Ref. Code : 1821-72-656-1

Customer Information----------

Name : CABORNAY,VIRGINIA TM T.

Premise Address: MANOL TISA CEBU CITY

Billing Address: MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	3872 EIS6	Pole No	:	0462772
Serial No	:	83301569	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16635
Period From	:	05-23-2017	Prev Rdg	:	15875
No of Days	:	31	Diff Rdg	:	760
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	825	Billed kWh	:	760

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,339.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,214.05
Transmission Charge	0.7002/kWh	532.15
System Loss Charge	0.812/kWh	617.12
Sub-Total		5,363.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,339.50	146.79
Sub-Total		221.40
Government Charges		
Franchise Tax - Local		58.23
Value Added Tax		
Generation		301.12
Transmission		12.12
System Loss		40.05
Distribution		261.55
Others		33.56
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		1,068.70
CURRENT BILL - JUNE 2017		8,833.01
TOTAL AMOUNT DUE		16,172.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 5,000.00

Your monthly electricity consumption chart

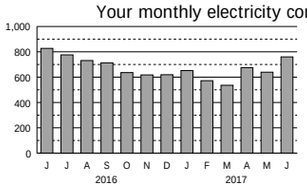

Avg Monthly Usage : 673.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,833.01		
Less : VAT	648.40		
Amount Net of VAT	8,184.61		
Less: BIR 2306	270.17		
BIR 2307	156.45	VATable Sales	7,764.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.30
Amount Due	7,757.99	VAT Zero Rated Sales	0.00
Add : VAT	648.40	VAT Amount	648.40
TOTAL AMOUNT DUE	8,406.39	TOTAL SALES	8,833.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/25600/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576115624377

Collection Ref. Code : 1821-72-656-1

Account ID : 5760730000-1

Customer Name : CABORNAY,VIRGINIA TM T.

Meter Number : 3872 EIS6

Period : May 2017

Premise Address: MANOL TISA CEBU CITY

Billing Address: MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 16,172.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57607300001

BC17/226.4/25600/0/10/06-24-2017/4

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243751009802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308319

24386300008

Date : 06-24-2017

BC17/226.4/25700/0462772/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438630000-8

Collection Ref. Code : 1841-61-362-2

Customer Information----------

Name : CABORNAY,VIRGINIA M8 T

Premise Address: MANOL, KATIPUNAN TISA CEBU CITY

Billing Address: MANOL, KATIPUNAN TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	2153 EIS6	Pole No	:	0462772
Serial No	:	83303931	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4624
Period From	:	05-23-2017	Prev Rdg	:	4537
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	1245	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		- 58.75
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		114.55
CURRENT BILL - JUNE 2017		896.59
TOTAL AMOUNT DUE		2,163.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 690.00

Your monthly electricity consumption chart

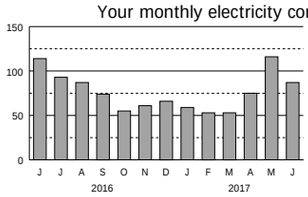

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.59		
Less : VAT	67.23		
Amount Net of VAT	829.36		
Less: BIR 2306	28.01		
BIR 2307	15.76	VATable Sales	782.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	785.59	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	852.82	TOTAL SALES	896.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/25700/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243751009802

Collection Ref. Code : 1841-61-362-2

Account ID : 2438630000-8

Customer Name : CABORNAY,VIRGINIA M8 T

Meter Number : 2153 EIS6

Period : May 2017

Premise Address: MANOL, KATIPUNAN TISA CEBU CITY

Billing Address: MANOL, KATIPUNAN TISA CEBU CITY

TOTAL AMOUNT DUE : 2,163.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24386300008

BC17/226.4/25700/0/10/06-24-2017/4

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493850052163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318261

49376300007

Date : 06-24-2017

BC17/226.4/25800/0462772/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937630000-7

Collection Ref. Code : 1841-61-110-7

Customer Information----------

Name : CABORNAY,VIRGINIA M2 T

Premise Address: MANOL, KATIPUNAN TISA CEBU CITY

Billing Address: MANOL, KATIPUNAN TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	3073 EIS6	Pole No	:	0462772
Serial No	:	83302303	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3789
Period From	:	05-23-2017	Prev Rdg	:	3650
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	1245	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 870.50	17.41
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		193.86
CURRENT BILL - JUNE 2017		1,565.25
TOTAL AMOUNT DUE		2,435.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,143.39

Your monthly electricity consumption chart

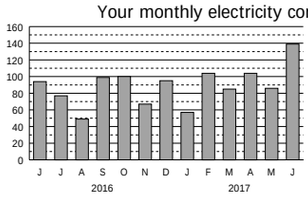

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.25		
Less : VAT	117.33		
Amount Net of VAT	1,447.92		
Less: BIR 2306	48.88		
BIR 2307	27.63	VATable Sales	1,371.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,371.41	VAT Zero Rated Sales	0.00
Add : VAT	117.33	VAT Amount	117.33
TOTAL AMOUNT DUE	1,488.74	TOTAL SALES	1,565.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/25800/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493850052163

Collection Ref. Code : 1841-61-110-7

Account ID : 4937630000-7

Customer Name : CABORNAY,VIRGINIA M2 T

Meter Number : 3073 EIS6

Period : May 2017

Premise Address: MANOL, KATIPUNAN TISA CEBU CITY

Billing Address: MANOL, KATIPUNAN TISA CEBU CITY

TOTAL AMOUNT DUE : 2,435.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49376300007

BC17/226.4/25800/0/10/06-24-2017/4

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593783165637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317157

59376300006

Date : 06-24-2017

BC17/226.4/25900/0462772/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937630000-6

Collection Ref. Code : 1841-61-113-1

Customer Information----------

Name : CABORNAY,VIRGINIA M3 T

Premise Address: MANOL, KATIPUNAN TISA CEBU CITY
Billing Address: MANOL, KATIPUNAN TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	3071 EIS6	Pole No	:	0462772
Serial No	:	83302388	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5120
Period From	:	05-23-2017	Prev Rdg	:	4975
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1245	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,684.00	53.68
Sub-Total		67.91
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		206.72
CURRENT BILL - JUNE 2017		1,672.62
TOTAL AMOUNT DUE		3,220.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,136.00

Your monthly electricity consumption chart

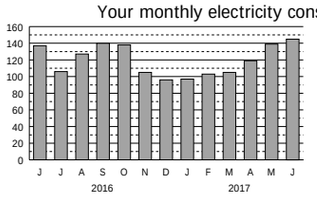

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.62		
Less : VAT	126.66		
Amount Net of VAT	1,545.96		
Less: BIR 2306	52.78		
BIR 2307	29.54	VATable Sales	1,465.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.06
Amount Due	1,463.64	VAT Zero Rated Sales	0.00
Add : VAT	126.66	VAT Amount	126.66
TOTAL AMOUNT DUE	1,590.30	TOTAL SALES	1,672.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/25900/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593783165637

Collection Ref. Code : 1841-61-113-1
Account ID : 5937630000-6
Customer Name : CABORNAY,VIRGINIA M3 T
Meter Number : 3071 EIS6
Period : May 2017

Premise Address: MANOL, KATIPUNAN TISA CEBU CITY
Billing Address: MANOL, KATIPUNAN TISA CEBU CITY

TOTAL AMOUNT DUE : 3,220.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59376300006

BC17/226.4/25900/0/10/06-24-2017/4

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693378976421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318298

69376300005

Date : 06-24-2017

BC17/226.4/26000/0462772/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937630000-5

Collection Ref. Code : 1841-61-116-6

Customer Information----------

Name : CABORNAY,VIRGINIA M4 T

Premise Address: MANOL, KATIPUNAN TISA CEBU CITY
Billing Address: MANOL, KATIPUNAN TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	1792 EIS6	Pole No	:	0462772
Serial No	:	83301857	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3558
Period From	:	05-23-2017	Prev Rdg	:	3450
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1245	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 992.50	19.85
Sub-Total		30.45
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.54
CURRENT BILL - JUNE 2017		1,224.51
TOTAL AMOUNT DUE		2,217.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 967.00

Your monthly electricity consumption chart

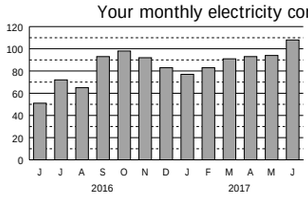

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.51		
Less : VAT	92.05		
Amount Net of VAT	1,132.46		
Less: BIR 2306	38.36		
BIR 2307	21.62	VATable Sales	1,072.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.49
Amount Due	1,072.48	VAT Zero Rated Sales	0.00
Add : VAT	92.05	VAT Amount	92.05
TOTAL AMOUNT DUE	1,164.53	TOTAL SALES	1,224.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/26000/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693378976421

Collection Ref. Code : 1841-61-116-6
Account ID : 6937630000-5
Customer Name : CABORNAY,VIRGINIA M4 T
Meter Number : 1792 EIS6
Period : May 2017

Premise Address: MANOL, KATIPUNAN TISA CEBU CITY
Billing Address: MANOL, KATIPUNAN TISA CEBU CITY

TOTAL AMOUNT DUE : 2,217.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69376300005

BC17/226.4/26000/0/10/06-24-2017/4

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989386687659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315080

98900044425

Date : 06-24-2017

BC17/226.4/26520/0462772/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890004442-5

Collection Ref. Code : 1859-57-857-8

Customer Information----------

Name : ROMARES,FLORENCIO VILLAMOR

Premise Address: M2 665 SITIO MANOL TISA, CEBU CITY

Billing Address: M2 665 SITIO MANOL TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021363	Pole No	:	0462772
Serial No	:	121748353	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11639
Period From	:	05-23-2017	Prev Rdg	:	11569
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	888	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 130.14
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.10
CURRENT BILL - JUNE 2017		631.44
TOTAL AMOUNT DUE		899.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 15.00

Your monthly electricity consumption chart

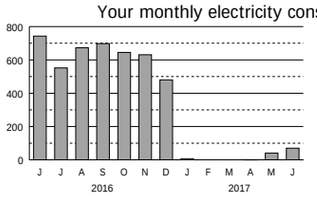

Avg Monthly Usage : 349.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.44		
Less : VAT	46.63		
Amount Net of VAT	584.81		
Less: BIR 2306	19.43		
BIR 2307	11.03	VATable Sales	547.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.47
Amount Due	554.35	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	600.98	TOTAL SALES	631.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/26520/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989386687659

Collection Ref. Code : 1859-57-857-8

Account ID : 9890004442-5

Customer Name : ROMARES,FLORENCIO VILLAMOR

Meter Number : MTR1021363

Period : May 2017

Premise Address: M2 665 SITIO MANOL TISA, CEBU CITY

Billing Address: M2 665 SITIO MANOL TISA, CEBU CITY

TOTAL AMOUNT DUE : 899.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98900044425

BC17/226.4/26520/0/10/06-24-2017/4

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778414457035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310049

77895300000

Date : 06-24-2017

BC17/226.4/26600/0462772/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789530000-0

Collection Ref. Code : 1815-48-620-1

Customer Information----------

Name : ROMARES,NIMFA D-1 Y.

Premise Address: MANOL TISA CEBU CITY

Billing Address: MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	1705 EIS6	Pole No	:	0462772
Serial No	:	83303530	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6794
Period From	:	05-23-2017	Prev Rdg	:	6555
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	1070	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		333.08
CURRENT BILL - JUNE 2017		2,689.75
TOTAL AMOUNT DUE		4,299.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,135.00

Your monthly electricity consumption chart

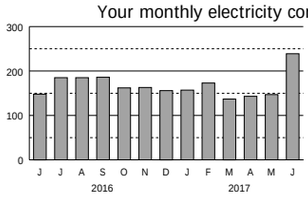

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.75		
Less : VAT	201.53		
Amount Net of VAT	2,488.22		
Less: BIR 2306	83.98		
BIR 2307	47.49	VATable Sales	2,356.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.55
Amount Due	2,356.75	VAT Zero Rated Sales	0.00
Add : VAT	201.53	VAT Amount	201.53
TOTAL AMOUNT DUE	2,558.28	TOTAL SALES	2,689.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/26600/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778414457035

Collection Ref. Code : 1815-48-620-1

Account ID : 7789530000-0

Customer Name : ROMARES,NIMFA D-1 Y.

Meter Number : 1705 EIS6

Period : May 2017

Premise Address: MANOL TISA CEBU CITY

Billing Address: MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 4,299.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77895300000 BC17/226.4/26600/0/10/06-24-2017/4 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878363648306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309810

87895300009

Date : 06-24-2017

BC17/226.4/26700/0462772/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789530000-9

Collection Ref. Code : 1815-48-623-6

Customer Information----------

Name : ROMARES,NIMFA D-2 Y.

Premise Address: MANOL TISA CEBU CITY
Billing Address: MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	2171 EIS6	Pole No	:	0462772
Serial No	:	83304315	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5653
Period From	:	05-23-2017	Prev Rdg	:	5534
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1070	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 824.50	16.49
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		166.21
CURRENT BILL - JUNE 2017		1,342.58
TOTAL AMOUNT DUE		2,167.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 966.00

Your monthly electricity consumption chart

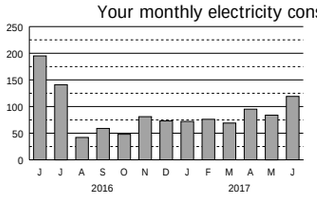

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.58		
Less : VAT	100.70		
Amount Net of VAT	1,241.88		
Less: BIR 2306	41.97		
BIR 2307	23.70	VATable Sales	1,176.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.51
Amount Due	1,176.21	VAT Zero Rated Sales	0.00
Add : VAT	100.70	VAT Amount	100.70
TOTAL AMOUNT DUE	1,276.91	TOTAL SALES	1,342.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/26700/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878363648306

Collection Ref. Code : 1815-48-623-6
Account ID : 8789530000-9
Customer Name : ROMARES,NIMFA D-2 Y.
Meter Number : 2171 EIS6
Period : May 2017

Premise Address: MANOL TISA CEBU CITY
Billing Address: MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 2,167.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87895300009

BC17/226.4/26700/0/10/06-24-2017/4

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978333339190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308949

97895300008

Date : 06-24-2017

BC17/226.4/26800/0462772/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789530000-8

Collection Ref. Code : 1815-48-632-5

Customer Information----------

Name : ROMARES,NIMFA D-3 Y.

Premise Address: MANOL TISA CEBU CITY
Billing Address: MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	1278 EIS6	Pole No	:	0462772
Serial No	:	83304398	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6394
Period From	:	05-23-2017	Prev Rdg	:	6317
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	1070	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 102.36
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.33
CURRENT BILL - JUNE 2017		738.70
TOTAL AMOUNT DUE		1,206.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 456.00

Your monthly electricity consumption chart

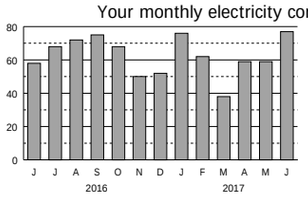

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.70		
Less : VAT	54.83		
Amount Net of VAT	683.87		
Less: BIR 2306	22.86		
BIR 2307	12.94	VATable Sales	642.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.50
Amount Due	648.07	VAT Zero Rated Sales	0.00
Add : VAT	54.83	VAT Amount	54.83
TOTAL AMOUNT DUE	702.90	TOTAL SALES	738.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/26800/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978333339190

Collection Ref. Code : 1815-48-632-5
Account ID : 9789530000-8
Customer Name : ROMARES,NIMFA D-3 Y.
Meter Number : 1278 EIS6
Period : May 2017

Premise Address: MANOL TISA CEBU CITY
Billing Address: MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 1,206.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97895300008

BC17/226.4/26800/0/10/06-24-2017/4

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482047912877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311834

48296300006

Date : 06-24-2017

BC17/226.4/27100/0462856/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829630000-6

Collection Ref. Code : 1821-25-410-4

Customer Information----------

Name : KAHULUGAN,LUISA

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	4951 EIS6	Pole No	:	0462856
Serial No	:	83296898	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15405
Period From	:	05-23-2017	Prev Rdg	:	15102
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	1106	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,987.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,987.50	79.75
Sub-Total		109.49
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		427.12
CURRENT BILL - JUNE 2017		3,452.48
TOTAL AMOUNT DUE		7,439.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,851.00

Your monthly electricity consumption chart

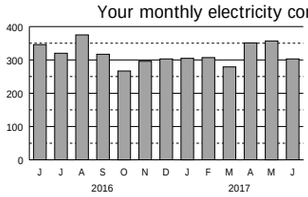

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,452.48		
Less : VAT	260.08		
Amount Net of VAT	3,192.40		
Less: BIR 2306	108.37		
BIR 2307	60.96	VATable Sales	3,025.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.04
Amount Due	3,023.07	VAT Zero Rated Sales	0.00
Add : VAT	260.08	VAT Amount	260.08
TOTAL AMOUNT DUE	3,283.15	TOTAL SALES	3,452.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/27100/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482047912877

Collection Ref. Code : 1821-25-410-4

Account ID : 4829630000-6

Customer Name : KAHULUGAN,LUISA

Meter Number : 4951 EIS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 7,439.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48296300006

BC17/226.4/27100/0/10/06-24-2017/4

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051261004268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311757

05106300006

Date : 06-24-2017

BC17/226.4/27300/0462856/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510630000-6

Collection Ref. Code : 1841-21-404-3

Customer Information----------

Name : LANGOMEZ,RICARDO M4 SAMBILAD

Premise Address: LOWER MANOL TISA CEBU CITY

Billing Address: LOWER MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	3897 EIS6	Pole No	:	0462856
Serial No	:	83302504	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1523
Period From	:	05-23-2017	Prev Rdg	:	1404
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1059	Billed kWh	:	119

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		997.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.7002/kWh	83.32
System Loss Charge	0.812/kWh	96.63
Sub-Total		839.78
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 997.00	19.94
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		47.14
Transmission		1.90
System Loss		6.27
Distribution		41.46
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.48
CURRENT BILL - JUNE 2017		1,384.37
TOTAL AMOUNT DUE		2,381.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 620.00

Your monthly electricity consumption chart

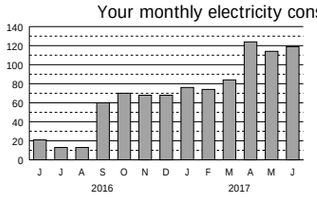

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.37		
Less : VAT	101.66		
Amount Net of VAT	1,282.71		
Less: BIR 2306	42.37		
BIR 2307	24.52	VATable Sales	1,216.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.82
Amount Due	1,215.82	VAT Zero Rated Sales	0.00
Add : VAT	101.66	VAT Amount	101.66
TOTAL AMOUNT DUE	1,317.48	TOTAL SALES	1,384.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/27300/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051261004268

Collection Ref. Code : 1841-21-404-3

Account ID : 0510630000-6

Customer Name : LANGOMEZ,RICARDO M4 SAMBILAD

Meter Number : 3897 EIS6

Period : May 2017

Premise Address: LOWER MANOL TISA CEBU CITY

Billing Address: LOWER MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 2,381.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05106300006

BC17/226.4/27300/0/10/06-24-2017/4

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251240877892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312662

25106300004

Date : 06-24-2017

BC17/226.4/27400/0462856/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510630000-4

Collection Ref. Code : 1841-21-410-8

Customer Information----------

Name : LANGOMEZ,RICARDO M1 SAMBILAD

Premise Address: LOWER MANOL TISA CEBU CITY

Billing Address: LOWER MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	3878 EIS6	Pole No	:	0462856
Serial No	:	83302578	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3509
Period From	:	05-23-2017	Prev Rdg	:	3285
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	1059	Billed kWh	:	224

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,495.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.7002/kWh	156.84
System Loss Charge	0.812/kWh	181.89
Sub-Total		1,580.77
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,225.50	124.51
Sub-Total		146.50
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		88.75
Transmission		3.57
System Loss		11.81
Distribution		77.51
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		325.87
CURRENT BILL - JUNE 2017		2,699.06
TOTAL AMOUNT DUE		6,194.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,730.00

Your monthly electricity consumption chart

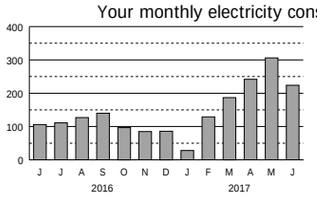

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.06		
Less : VAT	201.36		
Amount Net of VAT	2,497.70		
Less: BIR 2306	83.90		
BIR 2307	47.82	VATable Sales	2,373.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.51
Amount Due	2,365.98	VAT Zero Rated Sales	0.00
Add : VAT	201.36	VAT Amount	201.36
TOTAL AMOUNT DUE	2,567.34	TOTAL SALES	2,699.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/27400/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251240877892

Collection Ref. Code : 1841-21-410-8

Account ID : 2510630000-4

Customer Name : LANGOMEZ,RICARDO M1 SAMBILAD

Meter Number : 3878 EIS6

Period : May 2017

Premise Address: LOWER MANOL TISA CEBU CITY

Billing Address: LOWER MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 6,194.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25106300004

BC17/226.4/27400/0/10/06-24-2017/4

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187608049330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313794

18797300003

Date : 06-24-2017

BC17/226.4/27700/0462856/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879730000-3

Collection Ref. Code : 1837-54-809-9

Customer Information----------

Name : BALAGON,HENRY D TM

Premise Address: 546 F LLAMAS ST

Billing Address: 546 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	4962 EIS6	Pole No	:	0462856
Serial No	:	83296256	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7295
Period From	:	05-23-2017	Prev Rdg	:	7113
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		55.81
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		255.52
CURRENT BILL - JUNE 2017		2,064.77
TOTAL AMOUNT DUE		3,961.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,950.00

Your monthly electricity consumption chart

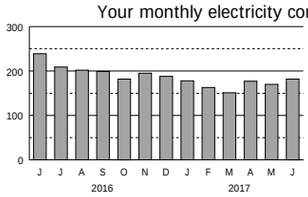

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.77		
Less : VAT	155.24		
Amount Net of VAT	1,909.53		
Less: BIR 2306	64.68		
BIR 2307	36.46	VATable Sales	1,809.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.28
Amount Due	1,808.39	VAT Zero Rated Sales	0.00
Add : VAT	155.24	VAT Amount	155.24
TOTAL AMOUNT DUE	1,963.63	TOTAL SALES	2,064.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/27700/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187608049330

Collection Ref. Code : 1837-54-809-9

Account ID : 1879730000-3

Customer Name : BALAGON,HENRY D TM

Meter Number : 4962 EIS6

Period : May 2017

Premise Address: 546 F LLAMAS ST

Billing Address: 546 F LLAMAS ST

TOTAL AMOUNT DUE : 3,961.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18797300003

BC17/226.4/27700/0/10/06-24-2017/4

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505981031450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305406

50596300009

Date : 06-24-2017

BC17/226.4/27800/0462856/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059630000-9

Collection Ref. Code : 1839-58-401-7

Customer Information----------

Name : GALLARDO,SERGIO TM N.

Premise Address: MANOL TISA CEBU CITY
Billing Address: MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	4926 EIS6	Pole No	:	0462856
Serial No	:	83304096	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13694
Period From	:	05-23-2017	Prev Rdg	:	13421
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	160	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,382.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,383.50	67.67
Sub-Total		94.47
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		384.35
CURRENT BILL - JUNE 2017		3,106.47
TOTAL AMOUNT DUE		6,488.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,172.00

Your monthly electricity consumption chart

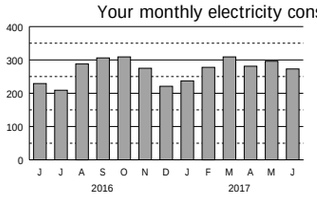

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.47		
Less : VAT	233.88		
Amount Net of VAT	2,872.59		
Less: BIR 2306	97.45		
BIR 2307	54.85	VATable Sales	2,722.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.47
Amount Due	2,720.29	VAT Zero Rated Sales	0.00
Add : VAT	233.88	VAT Amount	233.88
TOTAL AMOUNT DUE	2,954.17	TOTAL SALES	3,106.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/27800/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505981031450

Collection Ref. Code : 1839-58-401-7
Account ID : 5059630000-9
Customer Name : GALLARDO,SERGIO TM N.
Meter Number : 4926 EIS6
Period : May 2017

Premise Address: MANOL TISA CEBU CITY
Billing Address: MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 6,488.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50596300009

BC17/226.4/27800/0/10/06-24-2017/4

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835344351700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303212

83555300009

Date : 06-24-2017

BC17/226.4/27900/0462856/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355530000-9

Collection Ref. Code : 1823-71-038-7

Customer Information----------

Name : GALLARDO,SERGIO A

Premise Address: MANOL TISA

Billing Address: MANOL TISA

TIN :

Metering Information----------

Meter No	:	4961 EIS6	Pole No	:	0462856
Serial No	:	83296271	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24760
Period From	:	05-23-2017	Prev Rdg	:	23953
No of Days	:	31	Diff Rdg	:	807
Avg kWh/day	:	26.03	Registered	:	807
Conn Load	:	650	Billed kWh	:	807

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,820.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,474.65
Transmission Charge	0.3752/kWh	302.79
System Loss Charge	0.8255/kWh	666.18
Sub-Total		5,443.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,412.73
Supply Charge	0.4118/kWh	332.32
Metering Charge	0.6989/kWh	564.01
	5.00/month	5.00
Sub-Total		2,314.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,820.50	176.41
Sub-Total		255.64
Government Charges		
Franchise Tax - Local		60.10
Value Added Tax		
Generation		319.73
Transmission		7.11
System Loss		44.89
Distribution		277.69
Others		37.89
Universal Charge		
Missionary Electrification	0.1561/kWh	125.97
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.07
Sub-Total		1,131.87
CURRENT BILL - JUNE 2017		9,145.19
TOTAL AMOUNT DUE		17,965.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 7,765.00

Your monthly electricity consumption chart

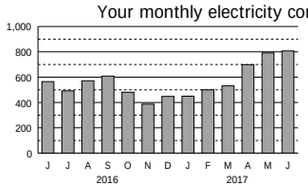

Avg Monthly Usage : 564.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,145.19		
Less : VAT	687.31		
Amount Net of VAT	8,457.88		
Less: BIR 2306	286.37		
BIR 2307	161.47	VATable Sales	8,013.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	444.56
Amount Due	8,010.04	VAT Zero Rated Sales	0.00
Add : VAT	687.31	VAT Amount	687.31
TOTAL AMOUNT DUE	8,697.35	TOTAL SALES	9,145.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/27900/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835344351700

Collection Ref. Code : 1823-71-038-7

Account ID : 8355530000-9

Customer Name : GALLARDO,SERGIO A

Meter Number : 4961 EIS6

Period : May 2017

Premise Address: MANOL TISA

Billing Address: MANOL TISA

TOTAL AMOUNT DUE : 17,965.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83555300009

BC17/226.4/27900/0/10/06-24-2017/4

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678126636895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309221

67865300007

Date : 06-24-2017

BC17/226.4/28300/0462856/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786530000-7

Collection Ref. Code : 1831-77-101-2

Customer Information----------

Name : GALLARDO,RODOLFO N

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	4906 EIS6	Pole No	:	0462856
Serial No	:	83296276	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7161
Period From	:	05-23-2017	Prev Rdg	:	6900
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	700	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,738.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.3752/kWh	97.93
System Loss Charge	0.8255/kWh	215.46
Sub-Total		1,760.58
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,748.00	94.96
Sub-Total		120.58
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		103.40
Transmission		2.30
System Loss		14.52
Distribution		90.22
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		371.35
CURRENT BILL - JUNE 2017		3,004.31
TOTAL AMOUNT DUE		5,742.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,010.00

Your monthly electricity consumption chart

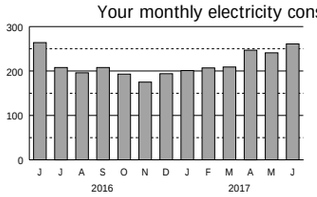

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.31		
Less : VAT	227.28		
Amount Net of VAT	2,777.03		
Less: BIR 2306	94.70		
BIR 2307	53.05	VATable Sales	2,632.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.07
Amount Due	2,629.28	VAT Zero Rated Sales	0.00
Add : VAT	227.28	VAT Amount	227.28
TOTAL AMOUNT DUE	2,856.56	TOTAL SALES	3,004.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/28300/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678126636895

Collection Ref. Code : 1831-77-101-2

Account ID : 6786530000-7

Customer Name : GALLARDO,RODOLFO N

Meter Number : 4906 EIS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 5,742.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67865300007

BC17/226.4/28300/0/10/06-24-2017/4

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952300739040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313926

95267300002

Date : 06-24-2017

BC17/226.4/28500/0462856/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526730000-2

Collection Ref. Code : 1833-65-905-8

Customer Information----------

Name : GALLARDO,RODOLFO N

Premise Address: SITIO MANOL TISA
Billing Address: SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	4942 EIS6	Pole No	:	0462856
Serial No	:	83297424	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9611
Period From	:	05-23-2017	Prev Rdg	:	9403
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	650	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		59.80
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		291.41
CURRENT BILL - JUNE 2017		2,354.41
TOTAL AMOUNT DUE		4,323.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,750.00

Your monthly electricity consumption chart

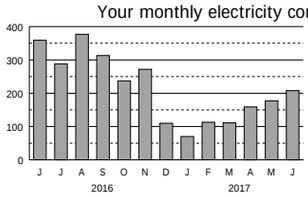

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.41		
Less : VAT	176.86		
Amount Net of VAT	2,177.55		
Less: BIR 2306	73.69		
BIR 2307	41.57	VATable Sales	2,063.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.55
Amount Due	2,062.29	VAT Zero Rated Sales	0.00
Add : VAT	176.86	VAT Amount	176.86
TOTAL AMOUNT DUE	2,239.15	TOTAL SALES	2,354.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/28500/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952300739040

Collection Ref. Code : 1833-65-905-8
Account ID : 9526730000-2
Customer Name : GALLARDO,RODOLFO N
Meter Number : 4942 EIS6
Period : May 2017

Premise Address: SITIO MANOL TISA
Billing Address: SITIO MANOL TISA

TOTAL AMOUNT DUE : 4,323.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95267300002

BC17/226.4/28500/0/10/06-24-2017/4

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028451064037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02865300004

1010319330
Date : 06-24-2017
BC17/226.4/29100/0462856/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286530000-4
Collection Ref. Code : 1831-73-710-8

Customer Information----------
Name : ABELLA,MERCEDITA G
Premise Address: SITIO MANOL TISA
Billing Address: SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	4939 EIS6	Pole No	:	0462856
Serial No	:	83303087	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4658
Period From	:	05-23-2017	Prev Rdg	:	4538
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	850	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.82
CURRENT BILL - JUNE 2017		1,364.36
TOTAL AMOUNT DUE		2,661.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,132.00

Your monthly electricity consumption chart

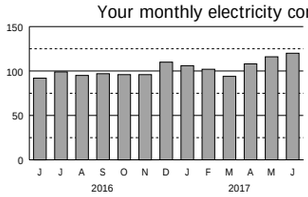

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.36		
Less : VAT	102.68		
Amount Net of VAT	1,261.68		
Less: BIR 2306	42.80		
BIR 2307	24.09	VATable Sales	1,195.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.14
Amount Due	1,194.79	VAT Zero Rated Sales	0.00
Add : VAT	102.68	VAT Amount	102.68
TOTAL AMOUNT DUE	1,297.47	TOTAL SALES	1,364.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/29100/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028451064037

Collection Ref. Code : 1831-73-710-8
Account ID : 0286530000-4
Customer Name : ABELLA,MERCEDITA G
Meter Number : 4939 EIS6
Period : May 2017

Premise Address: SITIO MANOL TISA
Billing Address: SITIO MANOL TISA

TOTAL AMOUNT DUE : 2,661.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02865300004 BC17/226.4/29100/0/10/06-24-2017/4 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566544858797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321157

56657300002

Date : 06-24-2017

BC17/226.4/29200/0462856/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665730000-2

Collection Ref. Code : 1833-51-845-4

Customer Information----------

Name : ABELLA,CIRIACO A

Premise Address: SITIO MANGA TISA
Billing Address: SITIO MANGA TISA

TIN :

Metering Information----------

Meter No	:	4944 EIS6	Pole No	:	0462856
Serial No	:	83303088	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5364
Period From	:	05-23-2017	Prev Rdg	:	5160
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	486	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		68.32
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		287.11
CURRENT BILL - JUNE 2017		2,320.22
TOTAL AMOUNT DUE		4,735.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,846.83

Your monthly electricity consumption chart

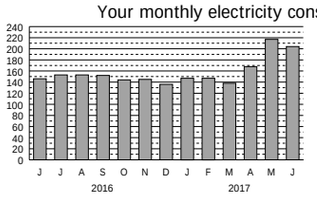

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.22		
Less : VAT	174.66		
Amount Net of VAT	2,145.56		
Less: BIR 2306	72.80		
BIR 2307	40.97	VATable Sales	2,033.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.45
Amount Due	2,031.79	VAT Zero Rated Sales	0.00
Add : VAT	174.66	VAT Amount	174.66
TOTAL AMOUNT DUE	2,206.45	TOTAL SALES	2,320.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/29200/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566544858797

Collection Ref. Code : 1833-51-845-4
Account ID : 5665730000-2
Customer Name : ABELLA,CIRIACO A
Meter Number : 4944 EIS6
Period : May 2017

Premise Address: SITIO MANGA TISA
Billing Address: SITIO MANGA TISA

TOTAL AMOUNT DUE : 4,735.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56657300002

BC17/226.4/29200/0/10/06-24-2017/4

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221587847920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314501

22197300001

Date : 06-24-2017

BC17/226.4/29300/0462856/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219730000-1

Collection Ref. Code : 1837-33-095-6

Customer Information----------

Name : TEORICA,DANIELO Y TM

Premise Address: MANOL BRGY TISA

Billing Address: MANOL BRGY TISA

TIN :

Metering Information----------

Meter No	:	4970 EIS6	Pole No	:	0462856
Serial No	:	83304099	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5192
Period From	:	05-23-2017	Prev Rdg	:	5049
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	160	Billed kWh	:	143

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,660.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.7002/kWh	100.13
System Loss Charge	0.812/kWh	116.12
Sub-Total		1,009.16
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		56.66
Transmission		2.28
System Loss		7.54
Distribution		49.70
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		202.32
CURRENT BILL - JUNE 2017		1,672.89
TOTAL AMOUNT DUE		3,333.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,839.00

Your monthly electricity consumption chart

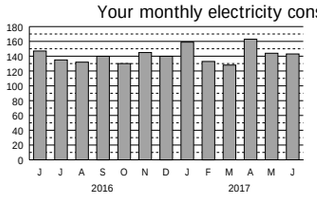

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.89		
Less : VAT	123.17		
Amount Net of VAT	1,549.72		
Less: BIR 2306	51.32		
BIR 2307	29.63	VATable Sales	1,470.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.15
Amount Due	1,468.77	VAT Zero Rated Sales	0.00
Add : VAT	123.17	VAT Amount	123.17
TOTAL AMOUNT DUE	1,591.94	TOTAL SALES	1,672.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/29300/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221587847920

Collection Ref. Code : 1837-33-095-6

Account ID : 2219730000-1

Customer Name : TEORICA,DANIELO Y TM

Meter Number : 4970 EIS6

Period : May 2017

Premise Address: MANOL BRGY TISA

Billing Address: MANOL BRGY TISA

TOTAL AMOUNT DUE : 3,333.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22197300001

BC17/226.4/29300/0/10/06-24-2017/4

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600390509650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302243

60075300008

Date : 06-24-2017

BC17/226.4/29600/0462856/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007530000-8

Collection Ref. Code : 1831-85-305-1

Customer Information----------

Name : RUELA,FREDERICK T

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	5032 EIS6	Pole No	:	0462856
Serial No	:	83295815	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10412
Period From	:	05-23-2017	Prev Rdg	:	10117
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	1850	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,990.50	59.81
Sub-Total		88.77
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		413.57
CURRENT BILL - JUNE 2017		3,341.35
TOTAL AMOUNT DUE		6,331.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,717.00

Your monthly electricity consumption chart

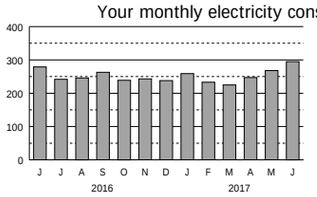

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.35		
Less : VAT	251.07		
Amount Net of VAT	3,090.28		
Less: BIR 2306	104.61		
BIR 2307	58.99	VATable Sales	2,927.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.50
Amount Due	2,926.68	VAT Zero Rated Sales	0.00
Add : VAT	251.07	VAT Amount	251.07
TOTAL AMOUNT DUE	3,177.75	TOTAL SALES	3,341.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/29600/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600390509650

Collection Ref. Code : 1831-85-305-1

Account ID : 6007530000-8

Customer Name : RUELA,FREDERICK T

Meter Number : 5032 EIS6

Period : May 2017

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TOTAL AMOUNT DUE : 6,331.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60075300008

BC17/226.4/29600/0/10/06-24-2017/4

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569691471459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303890

56987300003

Date : 06-24-2017

BC17/226.4/29700/0462856/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698730000-3

Collection Ref. Code : 1835-99-848-8

Customer Information----------

Name : RAGAS,LILIA E.

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	1525 EIS6	Pole No	:	0462856
Serial No	:	83302089	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12455
Period From	:	05-23-2017	Prev Rdg	:	12062
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	1068	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,328.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,328.00	86.56
Sub-Total		125.14
Government Charges		
Franchise Tax - Local		29.29
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		18.53
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		551.61
CURRENT BILL - JUNE 2017		4,457.23
TOTAL AMOUNT DUE		8,785.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,480.00

Your monthly electricity consumption chart

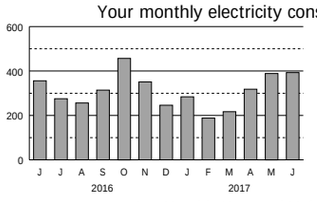

Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.23		
Less : VAT	335.10		
Amount Net of VAT	4,122.13		
Less: BIR 2306	139.64		
BIR 2307	78.70	VATable Sales	3,905.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.51
Amount Due	3,903.79	VAT Zero Rated Sales	0.00
Add : VAT	335.10	VAT Amount	335.10
TOTAL AMOUNT DUE	4,238.89	TOTAL SALES	4,457.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/29700/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569691471459

Collection Ref. Code : 1835-99-848-8

Account ID : 5698730000-3

Customer Name : RAGAS,LILIA E.

Meter Number : 1525 EIS6

Period : May 2017

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TOTAL AMOUNT DUE : 8,785.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56987300003

BC17/226.4/29700/0/10/06-24-2017/4

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748458913579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311344

74865300003

Date : 06-24-2017

BC17/226.4/29900/0462975/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486530000-3

Collection Ref. Code : 1843-81-836-1

Customer Information----------

Name : GALLARDO,JOHN DALE T

Premise Address: SITIO MANOL TISA CEBU CITY

Billing Address: SITIO MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	265851 GS6	Pole No	:	0462975
Serial No	:	46631812	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12208
Period From	:	05-23-2017	Prev Rdg	:	11868
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	667	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,001.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,002.00	60.04
Sub-Total		93.42
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		475.41
CURRENT BILL - JUNE 2017		3,840.14
TOTAL AMOUNT DUE		6,842.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,247.00

Your monthly electricity consumption chart

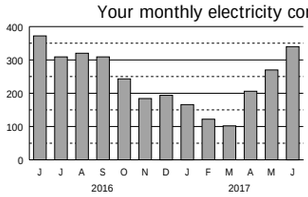

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,840.14		
Less : VAT	288.20		
Amount Net of VAT	3,551.94		
Less: BIR 2306	120.08		
BIR 2307	67.80	VATable Sales	3,364.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.21
Amount Due	3,364.06	VAT Zero Rated Sales	0.00
Add : VAT	288.20	VAT Amount	288.20
TOTAL AMOUNT DUE	3,652.26	TOTAL SALES	3,840.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/29900/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748458913579

Collection Ref. Code : 1843-81-836-1

Account ID : 7486530000-3

Customer Name : GALLARDO,JOHN DALE T

Meter Number : 265851 GS6

Period : May 2017

Premise Address: SITIO MANOL TISA CEBU CITY

Billing Address: SITIO MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 6,842.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74865300003

BC17/226.4/29900/0/10/06-24-2017/4

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863304432727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320884

86331496330

Date : 06-24-2017

BC17/226.4/29910/0462856/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633149633-0

Collection Ref. Code : 1855-68-014-9

Customer Information----------

Name : OGABANG,JEHNYL BURASCA

Premise Address: SITIO LOWER MANOL TISA, CEBU CITY

Billing Address: SITIO LOWER MANOL TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4664 EIS6	Pole No	:	0462856
Serial No	:	83296010	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2515
Period From	:	05-23-2017	Prev Rdg	:	2503
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	166	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	66.54
Transmission Charge	0.3752/kWh	4.50
System Loss Charge	0.8255/kWh	9.91
Sub-Total		80.95
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 115.29	- 115.29
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 106.36
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		4.75
Transmission		0.11
System Loss		0.66
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.51
CURRENT BILL - JUNE 2017		21.44
TOTAL AMOUNT DUE		468.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 600.00

Your monthly electricity consumption chart

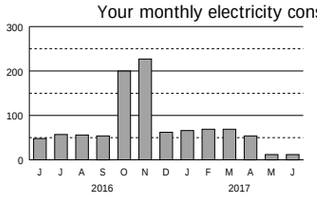

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.44		
Less : VAT	1.68		
Amount Net of VAT	19.76		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	13.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.83
Amount Due	18.77	VAT Zero Rated Sales	0.00
Add : VAT	1.68	VAT Amount	1.68
TOTAL AMOUNT DUE	20.45	TOTAL SALES	21.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/29910/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863304432727

Collection Ref. Code : 1855-68-014-9

Account ID : 8633149633-0

Customer Name : OGABANG,JEHNYL BURASCA

Meter Number : 4664 EIS6

Period : Apr 2017 to May 2017

Premise Address: SITIO LOWER MANOL TISA, CEBU CITY

Billing Address: SITIO LOWER MANOL TISA, CEBU CITY

TOTAL AMOUNT DUE : 468.01 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86331496330

BC17/226.4/29910/0/10/06-24-2017/4

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635185316944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303199

63565300009

Date : 06-24-2017

BC17/226.4/30201/0462856/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356530000-9

Collection Ref. Code : 1823-81-200-7

Customer Information----------

Name : PARBA,MARINA G

Premise Address: SITIO MANOL GALLARDO COMPOUND TISA CEBU CITY
Billing Address: SITIO MANOL GALLARDO COMPOUND TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	3884 EIS6	Pole No	:	0462856
Serial No	:	83296832	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4945
Period From	:	05-23-2017	Prev Rdg	:	4853
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	260	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 30.84
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.51
CURRENT BILL - JUNE 2017		981.51
TOTAL AMOUNT DUE		1,661.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 864.00

Your monthly electricity consumption chart

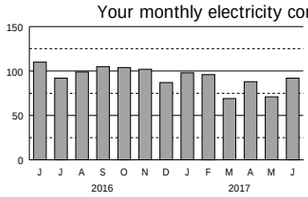

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.51		
Less : VAT	73.23		
Amount Net of VAT	908.28		
Less: BIR 2306	30.53		
BIR 2307	17.29	VATable Sales	858.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.28
Amount Due	860.46	VAT Zero Rated Sales	0.00
Add : VAT	73.23	VAT Amount	73.23
TOTAL AMOUNT DUE	933.69	TOTAL SALES	981.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/30201/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635185316944

Collection Ref. Code : 1823-81-200-7
Account ID : 6356530000-9
Customer Name : PARBA,MARINA G
Meter Number : 3884 EIS6
Period : May 2017

Premise Address: SITIO MANOL GALLARDO COMPOUND TISA CEBU CITY
Billing Address: SITIO MANOL GALLARDO COMPOUND TISA CEBU CITY

TOTAL AMOUNT DUE : 1,661.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63565300009

BC17/226.4/30201/0/10/06-24-2017/4

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507439144139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306895

50726300002

Date : 06-24-2017

BC17/226.4/30300/0462870/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072630000-2

Collection Ref. Code : 1827-28-029-8

Customer Information----------

Name : GETIO,REYNALDO S

Premise Address: 33 SITIO MANOL TISA

Billing Address: 33 SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	3882 EIS6	Pole No	:	0462870
Serial No	:	83301948	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2827
Period From	:	05-23-2017	Prev Rdg	:	2755
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 90.23
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.79
CURRENT BILL - JUNE 2017		697.25
TOTAL AMOUNT DUE		1,410.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 700.00

Your monthly electricity consumption chart

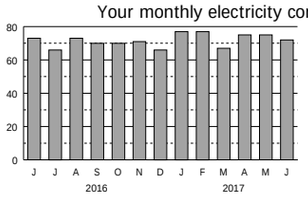

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.25		
Less : VAT	51.95		
Amount Net of VAT	645.30		
Less: BIR 2306	21.66		
BIR 2307	12.22	VATable Sales	606.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	611.42	VAT Zero Rated Sales	0.00
Add : VAT	51.95	VAT Amount	51.95
TOTAL AMOUNT DUE	663.37	TOTAL SALES	697.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/30300/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507439144139

Collection Ref. Code : 1827-28-029-8

Account ID : 5072630000-2

Customer Name : GETIO,REYNALDO S

Meter Number : 3882 EIS6

Period : May 2017

Premise Address: 33 SITIO MANOL TISA

Billing Address: 33 SITIO MANOL TISA

TOTAL AMOUNT DUE : 1,410.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50726300002

BC17/226.4/30300/0/10/06-24-2017/4

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849134957107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84904067331

1010312245
Date : 06-24-2017
BC17/226.4/30310/0462870/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490406733-1
Collection Ref. Code : 1859-35-374-6

Customer Information----------
Name : PARBA,REYNALDO GALLARDO
Premise Address: SITIO MANOL TISA, CEBU CITY
Billing Address: SITIO MANOL TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014737	Pole No	:	0462870
Serial No	:	38190270	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4133
Period From	:	05-23-2017	Prev Rdg	:	4035
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	584	Billed kWh	:	98

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,199.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.7002/kWh	68.62
System Loss Charge	0.812/kWh	79.58
Sub-Total		691.59
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		33.63
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		38.83
Transmission		1.56
System Loss		5.17
Distribution		34.25
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		139.03
CURRENT BILL - JUNE 2017		1,149.66
TOTAL AMOUNT DUE		2,349.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 1,203.00

Your monthly electricity consumption chart

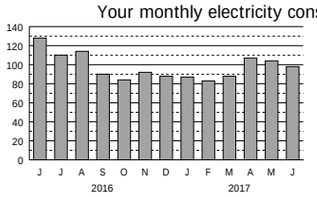

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.66		
Less : VAT	84.76		
Amount Net of VAT	1,064.90		
Less: BIR 2306	35.30		
BIR 2307	20.36	VATable Sales	1,010.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.27
Amount Due	1,009.24	VAT Zero Rated Sales	0.00
Add : VAT	84.76	VAT Amount	84.76
TOTAL AMOUNT DUE	1,094.00	TOTAL SALES	1,149.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/30310/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849134957107

Collection Ref. Code : 1859-35-374-6
Account ID : 8490406733-1
Customer Name : PARBA,REYNALDO GALLARDO
Meter Number : MTR1014737
Period : May 2017

Premise Address: SITIO MANOL TISA, CEBU CITY
Billing Address: SITIO MANOL TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,349.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84904067331

BC17/226.4/30310/0/10/06-24-2017/4

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092041714272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318164

09229930905

Date : 06-24-2017

BC17/226.4/30410/0462870/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922993090-5

Collection Ref. Code : 1865-16-371-6

Customer Information----------

Name : EMPEDAD,JAIME MANCIA

Premise Address: LOWER MANOL TISA,CEBU CITY

Billing Address: LOWER MANOL TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163820	Pole No	:	0462870
Serial No	:	40092294	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5540
Period From	:	05-23-2017	Prev Rdg	:	5060
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	444	Billed kWh	:	480

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,106.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,661.50
Transmission Charge	0.3752/kWh	180.10
System Loss Charge	0.8255/kWh	396.24
Sub-Total		3,237.84
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,107.00	102.14
Sub-Total		149.26
Government Charges		
Franchise Tax - Local		35.74
Value Added Tax		
Generation		190.18
Transmission		4.23
System Loss		26.69
Distribution		165.41
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		673.12
CURRENT BILL - JUNE 2017		5,438.64
TOTAL AMOUNT DUE		10,545.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,180.00

Your monthly electricity consumption chart

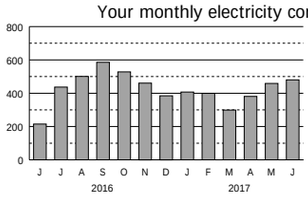

Avg Monthly Usage : 426.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,438.64		
Less : VAT	408.71		
Amount Net of VAT	5,029.93		
Less: BIR 2306	170.30		
BIR 2307	96.03	VATable Sales	4,765.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.41
Amount Due	4,763.60	VAT Zero Rated Sales	0.00
Add : VAT	408.71	VAT Amount	408.71
TOTAL AMOUNT DUE	5,172.31	TOTAL SALES	5,438.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/30410/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092041714272

Collection Ref. Code : 1865-16-371-6

Account ID : 0922993090-5

Customer Name : EMPEDAD,JAIME MANCIA

Meter Number : MTR1163820

Period : May 2017

Premise Address: LOWER MANOL TISA,CEBU CITY

Billing Address: LOWER MANOL TISA,CEBU CITY

TOTAL AMOUNT DUE : 10,545.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09229930905

BC17/226.4/30410/0/10/06-24-2017/4

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062527181438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318849

06255300003

Date : 06-24-2017

BC17/226.4/30900/0457802/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625530000-3

Collection Ref. Code : 1811-85-173-8

Customer Information----------

Name : ANITAS HOME BAKESHOP

Premise Address: INF 794 KATIPUNAN ST
Billing Address: INF 794 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1121334	Pole No	:	0457802
Serial No	:	40073998	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7874
Period From	:	05-23-2017	Prev Rdg	:	7774
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	3916	Billed kWh	:	100

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,450.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.7002/kWh	70.02
System Loss Charge	0.812/kWh	81.20
Sub-Total		705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		39.62
Transmission		1.59
System Loss		5.27
Distribution		34.94
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		142.42
CURRENT BILL - JUNE 2017		1,178.08
TOTAL AMOUNT DUE		2,628.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,902.00

Your monthly electricity consumption chart

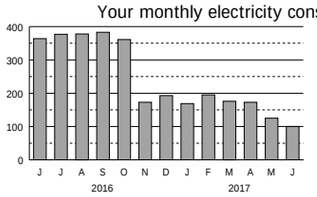

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.08		
Less : VAT	87.01		
Amount Net of VAT	1,091.07		
Less: BIR 2306	36.26		
BIR 2307	20.87	VATable Sales	1,035.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.41
Amount Due	1,033.94	VAT Zero Rated Sales	0.00
Add : VAT	87.01	VAT Amount	87.01
TOTAL AMOUNT DUE	1,120.95	TOTAL SALES	1,178.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/30900/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062527181438

Collection Ref. Code : 1811-85-173-8
Account ID : 0625530000-3
Customer Name : ANITAS HOME BAKESHOP
Meter Number : MTR1121334
Period : May 2017

Premise Address: INF 794 KATIPUNAN ST
Billing Address: INF 794 KATIPUNAN ST

TOTAL AMOUNT DUE : 2,628.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06255300003

BC17/226.4/30900/0/10/06-24-2017/4

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693356077799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318615

69307300009

Date : 06-24-2017

BC17/226.4/31100/0501732/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930730000-9

Collection Ref. Code : 1811-47-785-2

Customer Information----------

Name : BAGUIO,MA SOCORRO B.

Premise Address: 732 KATIPUNAN ST TISA CEBU CITY
Billing Address: 732 KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169623	Pole No	:	0501732
Serial No	:	40081273	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2024
Period From	:	05-23-2017	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	294	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,983.50	59.67
Sub-Total		73.61
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		203.38
CURRENT BILL - JUNE 2017		1,646.16
TOTAL AMOUNT DUE		4,629.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,410.00

Your monthly electricity consumption chart

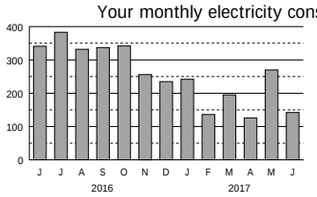

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.16		
Less : VAT	124.91		
Amount Net of VAT	1,521.25		
Less: BIR 2306	52.05		
BIR 2307	29.07	VATable Sales	1,442.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.47
Amount Due	1,440.13	VAT Zero Rated Sales	0.00
Add : VAT	124.91	VAT Amount	124.91
TOTAL AMOUNT DUE	1,565.04	TOTAL SALES	1,646.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/31100/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693356077799

Collection Ref. Code : 1811-47-785-2
Account ID : 6930730000-9
Customer Name : BAGUIO,MA SOCORRO B.
Meter Number : MTR1169623
Period : May 2017

Premise Address: 732 KATIPUNAN ST TISA CEBU CITY
Billing Address: 732 KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 4,629.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69307300009

BC17/226.4/31100/0/10/06-24-2017/4

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362951895413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318114

36255300000

Date : 06-24-2017

BC17/226.4/31200/0501732/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625530000-0

Collection Ref. Code : 1811-85-638-1

Customer Information----------

Name : AMASA,CESAR

Premise Address: KATIPUNAN ST NR MOTOR CYCLE SHOP

Billing Address: KATIPUNAN ST NR MOTOR CYCLE SHOP

TIN :

Metering Information----------

Meter No	:	288748SS6	Pole No	:	0501732
Serial No	:	29710524	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	70236
Period From	:	05-23-2017	Prev Rdg	:	69034
No of Days	:	31	Diff Rdg	:	1202
Avg kWh/day	:	38.77	Registered	:	1202
Conn Load	:	0	Billed kWh	:	1202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,579.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,664.85
Transmission Charge	0.3752/kWh	450.99
System Loss Charge	0.8255/kWh	992.25
Sub-Total		8,108.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,104.22
Supply Charge	0.4118/kWh	494.98
Metering Charge	0.6989/kWh	840.08
	5.00/month	5.00
Sub-Total		3,444.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	117.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 12,579.00	251.58
Sub-Total		369.58
Government Charges		
Franchise Tax - Local		89.41
Value Added Tax		
Generation		476.24
Transmission		10.60
System Loss		66.86
Distribution		413.31
Others		55.08
Universal Charge		
Missionary Electrification	0.1561/kWh	187.63
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	232.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.05
Sub-Total		1,684.14
CURRENT BILL - JUNE 2017		13,606.09
TOTAL AMOUNT DUE		26,185.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 15,163.83

Your monthly electricity consumption chart

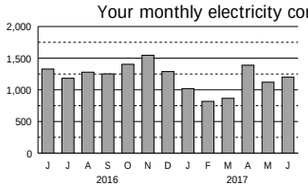

Avg Monthly Usage : 1,207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,606.09		
Less : VAT	1,022.09		
Amount Net of VAT	12,584.00		
Less: BIR 2306	425.86		
BIR 2307	240.23	VATable Sales	11,921.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	662.05
Amount Due	11,917.91	VAT Zero Rated Sales	0.00
Add : VAT	1,022.09	VAT Amount	1,022.09
TOTAL AMOUNT DUE	12,940.00	TOTAL SALES	13,606.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/31200/0/10/06-24-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362951895413

Collection Ref. Code : 1811-85-638-1

Account ID : 3625530000-0

Customer Name : AMASA,CESAR

Meter Number : 288748SS6

Period : May 2017

Premise Address: KATIPUNAN ST NR MOTOR CYCLE SHOP

Billing Address: KATIPUNAN ST NR MOTOR CYCLE SHOP

TOTAL AMOUNT DUE : 26,185.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36255300000

BC17/226.4/31200/0/10/06-24-2017/4

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932176736357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300076

93259000003

Date : 06-23-2017

BC13/187.2/980/0212224/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325900000-3

Collection Ref. Code : 1831-37-947-3

Customer Information----------

Name : BATUTO,MERIAM Q M1

Premise Address: ST JUDE ACRES BULACAO PARDO
Billing Address: ST JUDE ACRES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1111440	Pole No	:	0212224
Serial No	:	129122059	Multiplier	:	1
Period To	:	06-18-2017	Pres Rdg	:	14008
Period From	:	05-18-2017	Prev Rdg	:	13518
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	1240	Billed kWh	:	490

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,716.95
Transmission Charge	0.3752/kWh	183.85
System Loss Charge	0.8255/kWh	404.50
Sub-Total		3,305.30
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,647.00	172.94
Sub-Total		221.04
Government Charges		
Franchise Tax - Local		37.00
Value Added Tax		
Generation		194.14
Transmission		4.32
System Loss		27.26
Distribution		168.84
Others		30.96
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		695.96
CURRENT BILL - JUNE 2017		5,629.33
TOTAL AMOUNT DUE		6,276.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 8,000.00

Your monthly electricity consumption chart

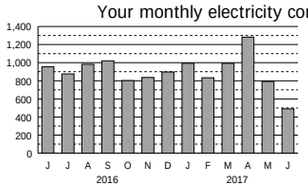

Avg Monthly Usage : 904.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,629.33		
Less : VAT	425.52		
Amount Net of VAT	5,203.81		
Less: BIR 2306	177.29		
BIR 2307	99.41	VATable Sales	4,933.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.44
Amount Due	4,927.11	VAT Zero Rated Sales	0.00
Add : VAT	425.52	VAT Amount	425.52
TOTAL AMOUNT DUE	5,352.63	TOTAL SALES	5,629.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/980/0/10/06-23-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932176736357

Collection Ref. Code : 1831-37-947-3
Account ID : 9325900000-3
Customer Name : BATUTO,MERIAM Q M1
Meter Number : MTR1111440
Period : May 2017

Premise Address: ST JUDE ACRES BULACAO PARDO
Billing Address: ST JUDE ACRES BULACAO PARDO

TOTAL AMOUNT DUE : 6,276.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93259000003

BC13/187.2/980/0/10/06-23-2017/46

3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919844003362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300059

91989000004

Date : 06-23-2017

BC13/187.2/5070/0129601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198900000-4

Collection Ref. Code : 1831-88-779-7

Customer Information----------

Name : GRACIA,ASUNCION DE D

Premise Address: PHASE 2 EXT ST JUDE ACRE BULACAO PARDO
Billing Address: PHASE 2 EXT ST JUDE ACRE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	121533WS6	Pole No	:	0129601
Serial No	:	5199393	Multiplier	:	1
Period To	:	06-18-2017	Pres Rdg	:	62483
Period From	:	05-18-2017	Prev Rdg	:	62406
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	2440	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		- 66.98
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		100.87
CURRENT BILL - JUNE 2017		778.62
TOTAL AMOUNT DUE		3,015.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 2,180.00

Your monthly electricity consumption chart

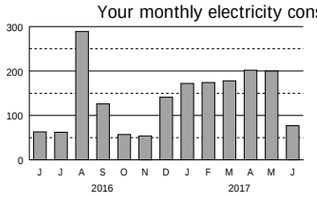

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.62		
Less : VAT	59.11		
Amount Net of VAT	719.51		
Less: BIR 2306	24.64		
BIR 2307	13.66	VATable Sales	677.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.76
Amount Due	681.21	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	740.32	TOTAL SALES	778.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5070/0/10/06-23-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919844003362

Collection Ref. Code : 1831-88-779-7
Account ID : 9198900000-4
Customer Name : GRACIA,ASUNCION DE D
Meter Number : 121533WS6
Period : May 2017

Premise Address: PHASE 2 EXT ST JUDE ACRE BULACAO PARDO
Billing Address: PHASE 2 EXT ST JUDE ACRE BULACAO PARDO

TOTAL AMOUNT DUE : 3,015.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91989000004 BC13/187.2/5070/0/10/06-23-2017/46 3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528585680798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301983

52861200005

Date : 06-23-2017

BC14/196.1/620/0554855/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286120000-5

Collection Ref. Code : 1827-76-509-7

Customer Information----------

Name : RAMBACAL,BENUSTO R

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Period To	:	06-19-2017	Pres Rdg	:	
Period From	:	05-19-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	14.70	Registered	:	
Conn Load	:	100	Billed kWh	:	441

Additional Metering Information ----------

Meter No	:	MTR1217216	Pole No	:	0554855
Serial No	:	85121665	Multiplier	:	1
Period To	:	06-19-2017	Pres Reading	:	124
Period From	:	06-10-2017	Prev Reading	:	0
No of Days	:	8	Consumption	:	124
Meter No	:	394742GS6	Pole No	:	0554855
Serial No	:	99111043	Multiplier	:	1
Period To	:	06-10-2017	Pres Reading	:	98585
Period From	:	05-19-2017	Prev Reading	:	98268
No of Days	:	22	Consumption	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,445.26
Transmission Charge	0.3752/kWh	165.46
System Loss Charge	0.8255/kWh	364.05
Sub-Total		2,974.77
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,538.50	170.77
Sub-Total		214.06
Government Charges		
Franchise Tax - Local		33.42
Value Added Tax		
Generation		174.72
Transmission		3.89
System Loss		24.54
Distribution		152.02
Others		29.70
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		628.38
CURRENT BILL - JUNE 2017		5,084.03
TOTAL AMOUNT DUE		7,284.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 6,338.37

Your monthly electricity consumption chart

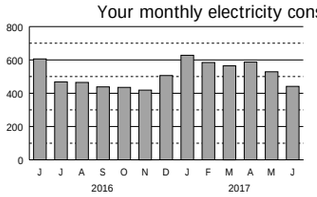

Avg Monthly Usage : 513.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,084.03		
Less : VAT	384.87		
Amount Net of VAT	4,699.16		
Less: BIR 2306	160.36		
BIR 2307	89.78	VATable Sales	4,455.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.51
Amount Due	4,449.02	VAT Zero Rated Sales	0.00
Add : VAT	384.87	VAT Amount	384.87
TOTAL AMOUNT DUE	4,833.89	TOTAL SALES	5,084.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/620/0/10/06-23-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528585680798

Collection Ref. Code : 1827-76-509-7

Account ID : 5286120000-5

Customer Name : RAMBACAL,BENUSTO R

Meter Number : 121533WS6

Period : May 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 7,284.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52861200005

BC14/196.1/620/0/10/06-23-2017/46

3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111659630709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300787

11181200004

Date : 06-23-2017

BC14/196.1/630/0554855/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118120000-4

Collection Ref. Code : 1829-35-344-6

Customer Information----------

Name : GAMBOA,JESUS D TM

Premise Address: F JACA ST PARDO

Billing Address: F JACA ST PARDO

TIN :

Metering Information----------

Period To	:	06-19-2017	Pres Rdg	:	
Period From	:	05-19-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	27.87	Registered	:	
Conn Load	:	100	Billed kWh	:	836

Additional Metering Information ----------

Meter No	:	MTR1216827	Pole No	:	0554855
Serial No	:	85121276	Multiplier	:	1
Period To	:	06-19-2017	Pres Reading	:	252
Period From	:	06-10-2017	Prev Reading	:	0
No of Days	:	8	Consumption	:	252
Meter No	:	172995DS6	Pole No	:	0554855
Serial No	:	13595057	Multiplier	:	1
Period To	:	06-10-2017	Pres Reading	:	72391
Period From	:	05-19-2017	Prev Reading	:	71807
No of Days	:	22	Consumption	:	584

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,017.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,635.45
Transmission Charge	0.3752/kWh	313.67
System Loss Charge	0.8255/kWh	690.12
Sub-Total		5,639.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,017.00	180.34
Sub-Total		262.41
Government Charges		
Franchise Tax - Local		62.24
Value Added Tax		
Generation		331.22
Transmission		7.37
System Loss		46.50
Distribution		287.64
Others		38.96
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,172.20
CURRENT BILL - JUNE 2017		9,470.89
TOTAL AMOUNT DUE		18,487.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 9,000.00

Your monthly electricity consumption chart

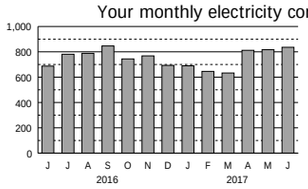

Avg Monthly Usage : 749.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,470.89		
Less : VAT	711.69		
Amount Net of VAT	8,759.20		
Less: BIR 2306	296.54		
BIR 2307	167.22	VATable Sales	8,298.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.51
Amount Due	8,295.44	VAT Zero Rated Sales	0.00
Add : VAT	711.69	VAT Amount	711.69
TOTAL AMOUNT DUE	9,007.13	TOTAL SALES	9,470.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/630/0/10/06-23-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111659630709

Collection Ref. Code : 1829-35-344-6

Account ID : 1118120000-4

Customer Name : GAMBOA,JESUS D TM

Meter Number : 121533WS6

Period : May 2017

Premise Address: F JACA ST PARDO

Billing Address: F JACA ST PARDO

TOTAL AMOUNT DUE : 18,487.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11181200004

BC14/196.1/630/0/10/06-23-2017/46

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723673413668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315027

72308100006

Date : 06-24-2017

BC17/231.0/646/0165052/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230810000-6

Collection Ref. Code : 1827-55-215-8

Customer Information----------

Name : CAMBAL,EDUARDO O

Premise Address: SITIO MAHUSAY MABOLO

Billing Address: SITIO MAHUSAY MABOLO

TIN :

Metering Information----------

Meter No	:	339118GS6	Pole No	:	0165052
Serial No	:	46925748	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28401
Period From	:	05-23-2017	Prev Rdg	:	28181
No of Days	:	32	Diff Rdg	:	220
Avg kWh/day	:	6.86	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,217.92
Transmission Charge	0.3752/kWh	82.41
System Loss Charge	0.8255/kWh	181.32
Sub-Total		1,481.65
Distribution Charges		
Distribution Charge	1.7506/kWh	384.52
Supply Charge	0.4118/kWh	90.45
Metering Charge	0.6989/kWh	153.51
	5.00/month	5.00
Sub-Total		633.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Sub-Total		21.57
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		87.03
Transmission		1.94
System Loss		12.22
Distribution		76.02
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.29
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.24
Sub-Total		302.39
CURRENT BILL - JUNE 2017		2,439.09
TOTAL AMOUNT DUE		4,923.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,385.00

Your monthly electricity consumption chart

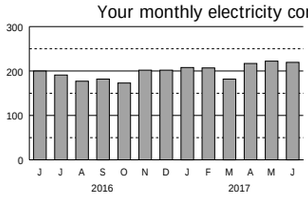

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.09		
Less : VAT	181.72		
Amount Net of VAT	2,257.37		
Less: BIR 2306	75.72		
BIR 2307	43.05	VATable Sales	2,136.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.67
Amount Due	2,138.60	VAT Zero Rated Sales	0.00
Add : VAT	181.72	VAT Amount	181.72
TOTAL AMOUNT DUE	2,320.32	TOTAL SALES	2,439.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.0/646/0/10/06-24-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723673413668

Collection Ref. Code : 1827-55-215-8

Account ID : 7230810000-6

Customer Name : CAMBAL,EDUARDO O

Meter Number : 339118GS6

Period : May 2017

Premise Address: SITIO MAHUSAY MABOLO

Billing Address: SITIO MAHUSAY MABOLO

TOTAL AMOUNT DUE : 4,923.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72308100006

BC17/231.0/646/0/10/06-24-2017/46

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018798130111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313153

01817100009

Date : 06-24-2017

BC17/231.0/647/0165052/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181710000-9

Collection Ref. Code : 1809-79-617-2

Customer Information----------

Name : RALLOS,JACK TM P.

Premise Address: SITIO MAHAYAG Cebu City

Billing Address: SITIO MAHAYAG Cebu City

TIN :

Metering Information----------

Meter No	:	477816GS6	Pole No	:	0165052
Serial No	:	65231631	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14228
Period From	:	05-23-2017	Prev Rdg	:	14087
No of Days	:	32	Diff Rdg	:	141
Avg kWh/day	:	4.41	Registered	:	141
Conn Load	:	200	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		194.32
CURRENT BILL - JUNE 2017		1,567.71
TOTAL AMOUNT DUE		3,089.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,459.00

Your monthly electricity consumption chart

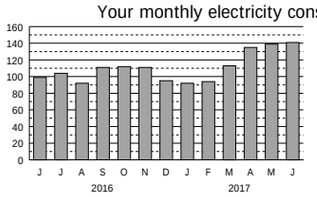

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.71		
Less : VAT	116.85		
Amount Net of VAT	1,450.86		
Less: BIR 2306	48.70		
BIR 2307	27.67	VATable Sales	1,373.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.47
Amount Due	1,374.49	VAT Zero Rated Sales	0.00
Add : VAT	116.85	VAT Amount	116.85
TOTAL AMOUNT DUE	1,491.34	TOTAL SALES	1,567.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.0/647/0/10/06-24-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018798130111

Collection Ref. Code : 1809-79-617-2

Account ID : 0181710000-9

Customer Name : RALLOS,JACK TM P.

Meter Number : 477816GS6

Period : May 2017

Premise Address: SITIO MAHAYAG Cebu City

Billing Address: SITIO MAHAYAG Cebu City

TOTAL AMOUNT DUE : 3,089.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01817100009

BC17/231.0/647/0/10/06-24-2017/46

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070992737803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304503

07018100003

Date : 06-24-2017

BC17/231.0/648/0165045/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701810000-3

Collection Ref. Code : 1819-26-266-9

Customer Information----------

Name : SUBA-AN,SHEILA B.

Premise Address: SITIO MAHUSAY SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MAHUSAY SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347318GS6	Pole No	:	0165045
Serial No	:	48299440	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18508
Period From	:	05-23-2017	Prev Rdg	:	18361
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	274	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,459.50	69.19
Sub-Total		83.62
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		207.26
CURRENT BILL - JUNE 2017		1,708.08
TOTAL AMOUNT DUE		3,556.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,610.00

Your monthly electricity consumption chart

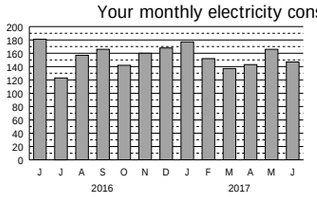

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.08		
Less : VAT	129.72		
Amount Net of VAT	1,578.36		
Less: BIR 2306	54.06		
BIR 2307	30.17	VATable Sales	1,500.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.54
Amount Due	1,494.13	VAT Zero Rated Sales	0.00
Add : VAT	129.72	VAT Amount	129.72
TOTAL AMOUNT DUE	1,623.85	TOTAL SALES	1,708.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.0/648/0/21/06-24-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070992737803

Collection Ref. Code : 1819-26-266-9
Account ID : 0701810000-3
Customer Name : SUBA-AN,SHEILA B.
Meter Number : 347318GS6
Period : May 2017

Premise Address: SITIO MAHUSAY SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MAHUSAY SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,556.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07018100003

BC17/231.0/648/0/21/06-24-2017/46

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165399266822

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010319740

16576100008

Date : 06-24-2017

BC17/231.0/650/0165045/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657610000-8

Collection Ref. Code : 1821-44-074-9

Customer Information----------

Name : COGONON,JESUS TM T.

Premise Address: MAHAYAG MABOLO CEBU CITY
Billing Address: MAHAYAG MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	461502 GS6	Pole No	:	0165045
Serial No	:	61017524	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4699
Period From	:	05-23-2017	Prev Rdg	:	4537
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		48.76
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.41
CURRENT BILL - JUNE 2017		1,837.47
TOTAL AMOUNT DUE		3,480.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,979.00

Your monthly electricity consumption chart

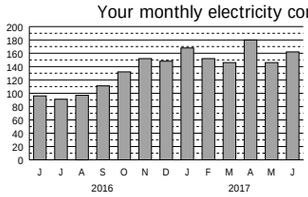

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.47		
Less : VAT	138.14		
Amount Net of VAT	1,699.33		
Less: BIR 2306	57.56		
BIR 2307	32.44	VATable Sales	1,610.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.27
Amount Due	1,609.33	VAT Zero Rated Sales	0.00
Add : VAT	138.14	VAT Amount	138.14
TOTAL AMOUNT DUE	1,747.47	TOTAL SALES	1,837.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.0/650/0/10/06-24-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165399266822

Collection Ref. Code : 1821-44-074-9
Account ID : 1657610000-8
Customer Name : COGONON,JESUS TM T.
Meter Number : 461502 GS6
Period : May 2017

Premise Address: MAHAYAG MABOLO CEBU CITY
Billing Address: MAHAYAG MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,480.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16576100008

BC17/231.0/650/0/10/06-24-2017/46

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369281509025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303175

36986100000

Date : 06-24-2017

BC17/231.0/652/0165045/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698610000-0

Collection Ref. Code : 1843-29-626-8

Customer Information----------

Name : DAKAY,EMELYN O

Premise Address: SITIO MAHUSAY SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MAHUSAY SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122638WS6	Pole No	:	0165045
Serial No	:	70110848	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17636
Period From	:	05-23-2017	Prev Rdg	:	17370
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	222	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,041.00	120.82
Sub-Total		146.93
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		373.97
CURRENT BILL - JUNE 2017		3,081.31
TOTAL AMOUNT DUE		6,007.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 3,115.00

Your monthly electricity consumption chart

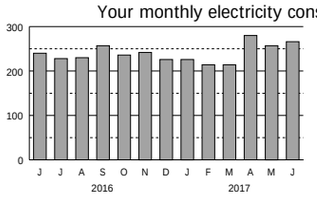

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.31		
Less : VAT	233.71		
Amount Net of VAT	2,847.60		
Less: BIR 2306	97.37		
BIR 2307	54.42	VATable Sales	2,707.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.26
Amount Due	2,695.81	VAT Zero Rated Sales	0.00
Add : VAT	233.71	VAT Amount	233.71
TOTAL AMOUNT DUE	2,929.52	TOTAL SALES	3,081.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.0/652/0/21/06-24-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369281509025

Collection Ref. Code : 1843-29-626-8
Account ID : 3698610000-0
Customer Name : DAKAY,EMELYN O
Meter Number : 122638WS6
Period : May 2017

Premise Address: SITIO MAHUSAY SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MAHUSAY SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,007.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36986100000

BC17/231.0/652/0/21/06-24-2017/46

3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579269524988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309881

57986100006

Date : 06-24-2017

BC17/231.0/652/0165045/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798610000-6

Collection Ref. Code : 1843-26-566-4

Customer Information----------

Name : DAKAY,EMELYN #2 O

Premise Address: SITIO MAHUSAY SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MAHUSAY SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320356GS6	Pole No	:	0165045
Serial No	:	44712406	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9124
Period From	:	05-23-2017	Prev Rdg	:	9016
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	218	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 857.50	17.15
Sub-Total		27.75
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.19
CURRENT BILL - JUNE 2017		1,218.46
TOTAL AMOUNT DUE		2,075.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 702.00

Your monthly electricity consumption chart

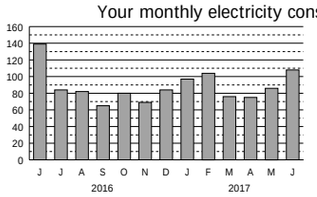

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.46		
Less : VAT	91.40		
Amount Net of VAT	1,127.06		
Less: BIR 2306	38.08		
BIR 2307	21.51	VATable Sales	1,070.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.79
Amount Due	1,067.47	VAT Zero Rated Sales	0.00
Add : VAT	91.40	VAT Amount	91.40
TOTAL AMOUNT DUE	1,158.87	TOTAL SALES	1,218.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.0/652/0/21/06-24-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579269524988

Collection Ref. Code : 1843-26-566-4
Account ID : 5798610000-6
Customer Name : DAKAY,EMELYN #2 O
Meter Number : 320356GS6
Period : May 2017

Premise Address: SITIO MAHUSAY SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MAHUSAY SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,075.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57986100006

BC17/231.0/652/0/21/06-24-2017/46

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736424129762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303880

73674402919

Date : 06-24-2017

BC17/231.0/655/0165045/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367440291-9

Collection Ref. Code : 1851-26-446-9

Customer Information----------

Name : GABATO,ROWENA MATA

Premise Address: SITIO MAHUSAY SUBANGDAKU
Billing Address: SITIO MAHUSAY SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	510711 GS6	Pole No	:	0165045
Serial No	:	53973757	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16362
Period From	:	05-23-2017	Prev Rdg	:	15802
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	222	Billed kWh	:	560

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,412.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,105.09
Transmission Charge	0.3752/kWh	210.11
System Loss Charge	0.8255/kWh	462.28
Sub-Total		3,777.48
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,412.50	108.25
Sub-Total		163.22
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		221.86
Transmission		4.93
System Loss		31.16
Distribution		192.88
Others		22.92
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		768.28
CURRENT BILL - JUNE 2017		6,316.31
TOTAL AMOUNT DUE		11,728.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,715.00

Your monthly electricity consumption chart

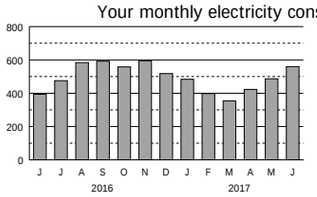

Avg Monthly Usage : 494.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,316.31		
Less : VAT	473.75		
Amount Net of VAT	5,842.56		
Less: BIR 2306	197.41		
BIR 2307	111.52	VATable Sales	5,548.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.53
Amount Due	5,533.63	VAT Zero Rated Sales	0.00
Add : VAT	473.75	VAT Amount	473.75
TOTAL AMOUNT DUE	6,007.38	TOTAL SALES	6,316.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.0/655/0/21/06-24-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736424129762

Collection Ref. Code : 1851-26-446-9
Account ID : 7367440291-9
Customer Name : GABATO,ROWENA MATA
Meter Number : 510711 GS6
Period : May 2017

Premise Address: SITIO MAHUSAY SUBANGDAKU
Billing Address: SITIO MAHUSAY SUBANGDAKU

TOTAL AMOUNT DUE : 11,728.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73674402919

BC17/231.0/655/0/21/06-24-2017/46

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419597297599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314146

41907100006

Date : 06-24-2017

BC17/231.0/657/0165045/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190710000-6

Collection Ref. Code : 1823-38-917-1

Customer Information----------

Name : ALEA,FE C

Premise Address: SITIO MAHAYAG MABOLO CEBU CITY
Billing Address: SITIO MAHAYAG MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	17774GS3	Pole No	:	0165045
Serial No	:	81148126	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	57840
Period From	:	05-23-2017	Prev Rdg	:	57724
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,736.50	54.73
Sub-Total		66.12
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		167.00
CURRENT BILL - JUNE 2017		1,352.51
TOTAL AMOUNT DUE		2,766.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,323.00

Your monthly electricity consumption chart

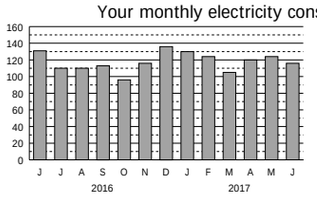

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.51		
Less : VAT	102.85		
Amount Net of VAT	1,249.66		
Less: BIR 2306	42.87		
BIR 2307	23.89	VATable Sales	1,185.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.15
Amount Due	1,182.90	VAT Zero Rated Sales	0.00
Add : VAT	102.85	VAT Amount	102.85
TOTAL AMOUNT DUE	1,285.75	TOTAL SALES	1,352.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.0/657/0/10/06-24-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419597297599

Collection Ref. Code : 1823-38-917-1
Account ID : 4190710000-6
Customer Name : ALEA,FE C
Meter Number : 17774GS3
Period : May 2017

Premise Address: SITIO MAHAYAG MABOLO CEBU CITY
Billing Address: SITIO MAHAYAG MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,766.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41907100006

BC17/231.0/657/0/10/06-24-2017/46

3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282952087820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311475

28210200003

Date : 06-24-2017

BC17/231.0/665/0147722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821020000-3

Collection Ref. Code : 1837-53-968-5

Customer Information----------

Name : GODINEZ,VIRGILIO O JR TM

Premise Address: SITIO MAHAYAG MABOLO
Billing Address: SITIO MAHAYAG MABOLO

TIN :

Metering Information----------

Meter No	:	155962DS6	Pole No	:	0147722
Serial No	:	12691650	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49740
Period From	:	05-23-2017	Prev Rdg	:	49538
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		67.23
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		284.24
CURRENT BILL - JUNE 2017		2,297.04
TOTAL AMOUNT DUE		4,666.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,007.00

Your monthly electricity consumption chart

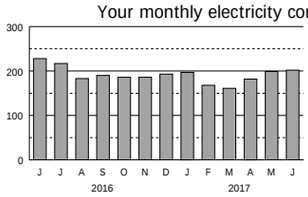

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.04		
Less : VAT	172.90		
Amount Net of VAT	2,124.14		
Less: BIR 2306	72.04		
BIR 2307	40.56	VATable Sales	2,012.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.34
Amount Due	2,011.54	VAT Zero Rated Sales	0.00
Add : VAT	172.90	VAT Amount	172.90
TOTAL AMOUNT DUE	2,184.44	TOTAL SALES	2,297.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.0/665/0/10/06-24-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282952087820

Collection Ref. Code : 1837-53-968-5
Account ID : 2821020000-3
Customer Name : GODINEZ,VIRGILIO O JR TM
Meter Number : 155962DS6
Period : May 2017

Premise Address: SITIO MAHAYAG MABOLO
Billing Address: SITIO MAHAYAG MABOLO

TOTAL AMOUNT DUE : 4,666.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28210200003

BC17/231.0/665/0/10/06-24-2017/46

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253537922750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313563

25376100001

Date : 06-24-2017

BC17/231.0/678/0147764/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537610000-1

Collection Ref. Code : 1837-96-809-8

Customer Information----------

Name : VIAGEDOR,ALAN L

Premise Address: SITIO MAHUSAY SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MAHUSAY SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473627 GS6	Pole No	:	0147764
Serial No	:	78387790	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9818
Period From	:	05-23-2017	Prev Rdg	:	9644
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	240	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		59.40
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		240.24
CURRENT BILL - JUNE 2017		1,976.22
TOTAL AMOUNT DUE		4,092.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,713.00

Your monthly electricity consumption chart

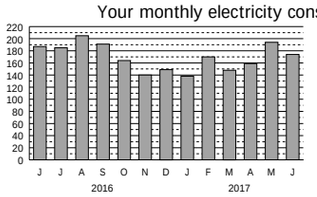

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.22		
Less : VAT	148.65		
Amount Net of VAT	1,827.57		
Less: BIR 2306	61.96		
BIR 2307	34.89	VATable Sales	1,735.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.59
Amount Due	1,730.72	VAT Zero Rated Sales	0.00
Add : VAT	148.65	VAT Amount	148.65
TOTAL AMOUNT DUE	1,879.37	TOTAL SALES	1,976.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.0/678/0/21/06-24-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253537922750

Collection Ref. Code : 1837-96-809-8
Account ID : 2537610000-1
Customer Name : VIAGEDOR,ALAN L
Meter Number : 473627 GS6
Period : May 2017

Premise Address: SITIO MAHUSAY SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MAHUSAY SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,092.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25376100001

BC17/231.0/678/0/21/06-24-2017/46

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619191996509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313113

61985300005

Date : 06-24-2017

BC16/229.1/2630/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198530000-5

Collection Ref. Code : 1839-75-722-1

Customer Information----------

Name : BORBON,TIMOTEO M

Premise Address: PEACE VALLEY LAHUG

Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	440212 GS6	Pole No	:	0059500
Serial No	:	84439941	Multiplier	:	1
Period To	:	06-22-2017	Pres Rdg	:	13553
Period From	:	05-22-2017	Prev Rdg	:	13532
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,744.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 10,745.00	214.90
Sub-Total		80.51
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		44.32
CURRENT BILL - JUNE 2017		331.58
TOTAL AMOUNT DUE		11,076.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,501.00

Your monthly electricity consumption chart

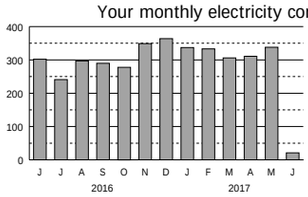

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.58		
Less : VAT	32.17		
Amount Net of VAT	299.41		
Less: BIR 2306	13.40		
BIR 2307	5.79	VATable Sales	287.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.15
Amount Due	280.22	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	312.39	TOTAL SALES	331.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2630/0/10/06-24-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619191996509

Collection Ref. Code : 1839-75-722-1

Account ID : 6198530000-5

Customer Name : BORBON,TIMOTEO M

Meter Number : 440212 GS6

Period : Mar 2017 to May 2017

Premise Address: PEACE VALLEY LAHUG

Billing Address: PEACE VALLEY LAHUG

TOTAL AMOUNT DUE : 11,076.33

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61985300005

BC16/229.1/2630/0/10/06-24-2017/48

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316088756147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310917

31675300003

Date : 06-24-2017

BC16/229.1/3400/0049200/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167530000-3

Collection Ref. Code : 1811-97-521-6

Customer Information----------

Name : VILLANUEVA,CEFERINO JR

Premise Address: CAPITOL HILLS

Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1100077	Pole No	:	0049200
Serial No	:	84439852	Multiplier	:	1
Period To	:	06-22-2017	Pres Rdg	:	2048
Period From	:	05-22-2017	Prev Rdg	:	2044
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,792.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	22.18
Transmission Charge	0.3752/kWh	1.50
System Loss Charge	0.8255/kWh	3.30
Sub-Total		26.98
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.43	- 38.43
Surcharge	0.02 of 5,792.50	115.85
Sub-Total		77.42
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		17.44
CURRENT BILL - JUNE 2017		138.29
TOTAL AMOUNT DUE		5,930.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 3,636.72

Your monthly electricity consumption chart

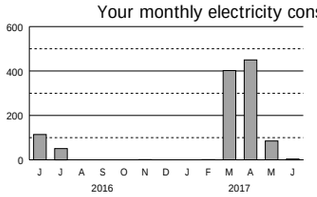

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.29		
Less : VAT	14.61		
Amount Net of VAT	123.68		
Less: BIR 2306	6.07		
BIR 2307	2.44	VATable Sales	120.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.83
Amount Due	115.17	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	129.78	TOTAL SALES	138.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3400/0/10/06-24-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316088756147

Collection Ref. Code : 1811-97-521-6

Account ID : 3167530000-3

Customer Name : VILLANUEVA,CEFERINO JR

Meter Number : MTR1100077

Period : Apr 2017 to May 2017

Premise Address: CAPITOL HILLS

Billing Address: CAPITOL HILLS

TOTAL AMOUNT DUE : 5,930.82

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31675300003

BC16/229.1/3400/0/10/06-24-2017/48

3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223546076201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300021

22366100000

Date : 06-23-2017

BC13/188.4/71/0434973/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236610000-0

Collection Ref. Code : 1819-45-983-7

Customer Information----------

Name : RAGANAS,MAXIMO

Premise Address: 659 BULACAO PARDO 000025

Billing Address: 659 BULACAO PARDO 000025

TIN :

Metering Information----------

Period To	05-18-2017	Pres Rdg		
Period From	04-18-2017	Prev Rdg		
No of Days	29	Diff Rdg		
Avg kWh/day	13.55	Registered		
Conn Load	150	Billed kWh		393

Additional Metering Information ----------

Meter No	MTR1223288	Pole No		0434973
Serial No	133480721	Multiplier		1
Period To	05-18-2017	Pres Reading		16
Period From	05-17-2017	Prev Reading		3
No of Days	1	Consumption		13
Meter No	135127WS6	Pole No		0434973
Serial No	52847963	Multiplier		1
Period To	05-17-2017	Pres Reading		93156
Period From	04-18-2017	Prev Reading		92776
No of Days	29	Consumption		380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,122.48
Transmission Charge	0.4004/kWh	157.36
System Loss Charge	0.7946/kWh	312.28
Sub-Total		2,592.12
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,850.00	97.00
Sub-Total		138.17
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		146.84
Transmission		4.41
System Loss		20.38
Distribution		135.54
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		543.39
CURRENT BILL - MAY 2017		4,403.18
TOTAL AMOUNT DUE		6,753.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,500.00

Your monthly electricity consumption chart

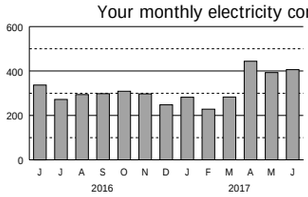

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,403.18		
Less : VAT	327.22		
Amount Net of VAT	4,075.96		
Less: BIR 2306	136.35		
BIR 2307	77.77	VATable Sales	3,859.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.17
Amount Due	3,861.84	VAT Zero Rated Sales	0.00
Add : VAT	327.22	VAT Amount	327.22
TOTAL AMOUNT DUE	4,189.06	TOTAL SALES	4,403.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/71/0/10/06-23-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223546076201

Collection Ref. Code : 1819-45-983-7

Account ID : 2236610000-0

Customer Name : RAGANAS,MAXIMO

Meter Number : MTR1100077

Period : Apr 2017

Premise Address: 659 BULACAO PARDO 000025

Billing Address: 659 BULACAO PARDO 000025

TOTAL AMOUNT DUE : 6,753.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22366100000

BC13/188.4/71/0/10/06-23-2017/49

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223346367794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300026

22366100000

Date : 06-23-2017

BC13/188.4/71/0434973/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236610000-0

Collection Ref. Code : 1819-45-983-7

Customer Information----------

Name : RAGANAS,MAXIMO

Premise Address: 659 BULACAO PARDO 000025

Billing Address: 659 BULACAO PARDO 000025

TIN :

Metering Information----------

Meter No	:	MTR1223288	Pole No	:	0434973
Serial No	:	133480721	Multiplier	:	1
Period To	:	06-18-2017	Pres Rdg	:	422
Period From	:	05-18-2017	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	150	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,753.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,251.19
Transmission Charge	0.3752/kWh	152.33
System Loss Charge	0.8255/kWh	335.15
Sub-Total		2,738.67
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		29.59
Value Added Tax		
Generation		160.86
Transmission		3.58
System Loss		22.58
Distribution		140.00
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		558.36
CURRENT BILL - JUNE 2017		4,503.57
TOTAL AMOUNT DUE		11,256.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,500.00

Your monthly electricity consumption chart

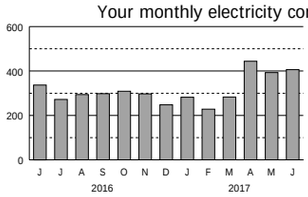

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,503.57		
Less : VAT	335.35		
Amount Net of VAT	4,168.22		
Less: BIR 2306	139.74		
BIR 2307	79.50	VATable Sales	3,945.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.01
Amount Due	3,948.98	VAT Zero Rated Sales	0.00
Add : VAT	335.35	VAT Amount	335.35
TOTAL AMOUNT DUE	4,284.33	TOTAL SALES	4,503.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/71/0/10/06-23-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223346367794

Collection Ref. Code : 1819-45-983-7

Account ID : 2236610000-0

Customer Name : RAGANAS,MAXIMO

Meter Number : MTR1223288

Period : May 2017

Premise Address: 659 BULACAO PARDO 000025

Billing Address: 659 BULACAO PARDO 000025

TOTAL AMOUNT DUE : 11,256.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22366100000

BC13/188.4/71/0/10/06-23-2017/49

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984788857339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312346

98499151250

Date : 06-24-2017

BC17/125.1/65/0352561/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849915125-0

Collection Ref. Code : 1853-80-560-2

Customer Information----------

Name : GO,JUDY ANN COMETA

Premise Address: 156 SALVADOR EXT. LABANGON,CEBU CITY

Billing Address: 156 SALVADOR EXT. LABANGON,CEBU CITY

TIN : 253-850-055-000

Metering Information----------

Meter No	:	560321 GS6	Pole No	:	0352561
Serial No	:	56947894	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19982
Period From	:	05-23-2017	Prev Rdg	:	19434
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	678	Billed kWh	:	548

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,038.55
Transmission Charge	0.3752/kWh	205.61
System Loss Charge	0.8255/kWh	452.37
Sub-Total		3,696.53
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 2,627.50	52.55
Sub-Total		106.34
Government Charges		
Franchise Tax - Local		40.32
Value Added Tax		
Generation		217.12
Transmission		4.83
System Loss		30.47
Distribution		188.76
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		760.16
CURRENT BILL - JUNE 2017		6,136.03
TOTAL AMOUNT DUE		8,763.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 8,472.67

Your monthly electricity consumption chart

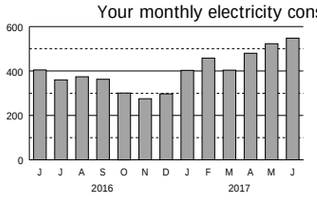

Avg Monthly Usage : 399.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,136.03		
Less : VAT	458.78		
Amount Net of VAT	5,677.25		
Less: BIR 2306	191.15		
BIR 2307	108.32	VATable Sales	5,375.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.38
Amount Due	5,377.78	VAT Zero Rated Sales	0.00
Add : VAT	458.78	VAT Amount	458.78
TOTAL AMOUNT DUE	5,836.56	TOTAL SALES	6,136.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/65/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984788857339

Collection Ref. Code : 1853-80-560-2

Account ID : 9849915125-0

Customer Name : GO,JUDY ANN COMETA

Meter Number : 560321 GS6

Period : May 2017

Premise Address: 156 SALVADOR EXT. LABANGON,CEBU CITY

Billing Address: 156 SALVADOR EXT. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 8,763.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98499151250

BC17/125.1/65/0/10/06-24-2017/49

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353769801862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35301200008

1010313169
Date : 06-24-2017
BC17/125.1/110/1025746/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530120000-8
Collection Ref. Code : 1807-52-080-3

Customer Information----------
Name : ALON,TERESITO P
Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	141213WS6	Pole No	:	1025746
Serial No	:	42962834	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	60696
Period From	:	05-23-2017	Prev Rdg	:	60083
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	0	Billed kWh	:	613

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,870.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,398.96
Transmission Charge	0.3752/kWh	230.00
System Loss Charge	0.8255/kWh	506.03
Sub-Total		4,134.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 9,511.50	190.23
Sub-Total		250.40
Government Charges		
Franchise Tax - Local		46.08
Value Added Tax		
Generation		242.87
Transmission		5.41
System Loss		34.10
Distribution		211.08
Others		35.58
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		867.15
CURRENT BILL - JUNE 2017		7,011.52
TOTAL AMOUNT DUE		11,882.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2017 - 4,641.00

Your monthly electricity consumption chart

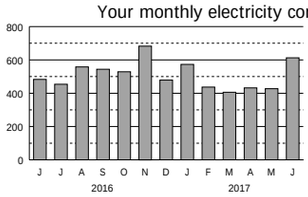

Avg Monthly Usage : 509.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,011.52		
Less : VAT	529.04		
Amount Net of VAT	6,482.48		
Less: BIR 2306	220.45		
BIR 2307	123.81	VATable Sales	6,144.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.11
Amount Due	6,138.22	VAT Zero Rated Sales	0.00
Add : VAT	529.04	VAT Amount	529.04
TOTAL AMOUNT DUE	6,667.26	TOTAL SALES	7,011.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/110/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353769801862

Collection Ref. Code : 1807-52-080-3
Account ID : 3530120000-8
Customer Name : ALON,TERESITO P
Meter Number : 141213WS6
Period : May 2017

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 11,882.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35301200008

BC17/125.1/110/0/10/06-24-2017/49

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613947738318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309028

61390200006

Date : 06-24-2017

BC17/125.1/140/0352561/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139020000-6

Collection Ref. Code : 1807-41-863-4

Customer Information----------

Name : PATIGA,MARCELO

Premise Address: #101 SALVADOR ST CEBU CITY
Billing Address: #101 SALVADOR ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	139525WS6	Pole No	:	0352561
Serial No	:	57618329	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20490
Period From	:	05-23-2017	Prev Rdg	:	20366
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.16
CURRENT BILL - JUNE 2017		1,407.26
TOTAL AMOUNT DUE		2,642.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 829.00

Your monthly electricity consumption chart

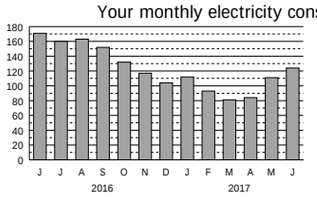

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.26		
Less : VAT	105.84		
Amount Net of VAT	1,301.42		
Less: BIR 2306	44.11		
BIR 2307	24.85	VATable Sales	1,233.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.32
Amount Due	1,232.46	VAT Zero Rated Sales	0.00
Add : VAT	105.84	VAT Amount	105.84
TOTAL AMOUNT DUE	1,338.30	TOTAL SALES	1,407.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/140/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613947738318

Collection Ref. Code : 1807-41-863-4
Account ID : 6139020000-6
Customer Name : PATIGA,MARCELO
Meter Number : 139525WS6
Period : May 2017

Premise Address: #101 SALVADOR ST CEBU CITY
Billing Address: #101 SALVADOR ST CEBU CITY

TOTAL AMOUNT DUE : 2,642.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61390200006

BC17/125.1/140/0/10/06-24-2017/49

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056385593124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314972

05692200008

Date : 06-24-2017

BC17/125.1/170/1025662/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569220000-8

Collection Ref. Code : 1835-95-896-6

Customer Information----------

Name : BARICUATRO,CHARITO R M2 TM

Premise Address: 102 SHANGRILA II SUB-DIV SALVADOR EXT

Billing Address: 102 SHANGRILA II SUB-DIV SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	574094 GS6	Pole No	:	1025662
Serial No	:	56559846	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30801
Period From	:	05-23-2017	Prev Rdg	:	30246
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	150	Billed kWh	:	555

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,639.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,077.36
Transmission Charge	0.3752/kWh	208.24
System Loss Charge	0.8255/kWh	458.15
Sub-Total		3,743.75
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,640.00	92.80
Sub-Total		147.28
Government Charges		
Franchise Tax - Local		41.13
Value Added Tax		
Generation		219.90
Transmission		4.89
System Loss		30.88
Distribution		191.16
Others		22.61
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		774.98
CURRENT BILL - JUNE 2017		6,259.03
TOTAL AMOUNT DUE		10,898.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,190.00

Your monthly electricity consumption chart

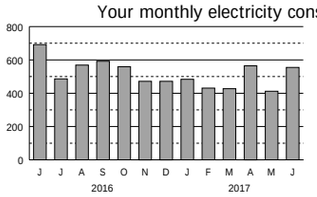

Avg Monthly Usage : 516.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,259.03		
Less : VAT	469.44		
Amount Net of VAT	5,789.59		
Less: BIR 2306	195.60		
BIR 2307	110.50	VATable Sales	5,484.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.54
Amount Due	5,483.49	VAT Zero Rated Sales	0.00
Add : VAT	469.44	VAT Amount	469.44
TOTAL AMOUNT DUE	5,952.93	TOTAL SALES	6,259.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/170/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056385593124

Collection Ref. Code : 1835-95-896-6

Account ID : 0569220000-8

Customer Name : BARICUATRO,CHARITO R M2 TM

Meter Number : 574094 GS6

Period : May 2017

Premise Address: 102 SHANGRILA II SUB-DIV SALVADOR EXT

Billing Address: 102 SHANGRILA II SUB-DIV SALVADOR EXT

TOTAL AMOUNT DUE : 10,898.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05692200008

BC17/125.1/170/0/10/06-24-2017/49

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526655962223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318418

52681200003

Date : 06-24-2017

BC17/125.1/200/1025662/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268120000-3

Collection Ref. Code : 1813-28-707-4

Customer Information----------

Name : GEMPISAO,JERRY TM J.

Premise Address: SALVADOR EXTN CEBU CITY

Billing Address: SALVADOR EXTN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207369	Pole No	:	1025662
Serial No	:	40151985	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1359
Period From	:	05-23-2017	Prev Rdg	:	994
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	180	Billed kWh	:	365

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,062.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.7002/kWh	255.57
System Loss Charge	0.812/kWh	296.38
Sub-Total		2,575.80
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,063.00	81.26
Sub-Total		117.09
Government Charges		
Franchise Tax - Local		28.07
Value Added Tax		
Generation		144.61
Transmission		5.82
System Loss		19.23
Distribution		125.93
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		514.97
CURRENT BILL - JUNE 2017		4,257.24
TOTAL AMOUNT DUE		8,320.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,826.00

Your monthly electricity consumption chart

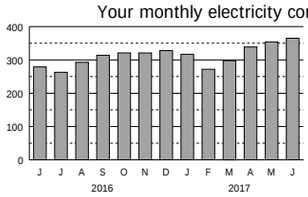

Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.24		
Less : VAT	313.01		
Amount Net of VAT	3,944.23		
Less: BIR 2306	130.43		
BIR 2307	75.41	VATable Sales	3,742.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.96
Amount Due	3,738.39	VAT Zero Rated Sales	0.00
Add : VAT	313.01	VAT Amount	313.01
TOTAL AMOUNT DUE	4,051.40	TOTAL SALES	4,257.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/200/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526655962223

Collection Ref. Code : 1813-28-707-4

Account ID : 5268120000-3

Customer Name : GEMPISAO,JERRY TM J.

Meter Number : MTR1207369

Period : May 2017

Premise Address: SALVADOR EXTN CEBU CITY

Billing Address: SALVADOR EXTN CEBU CITY

TOTAL AMOUNT DUE : 8,320.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52681200003

BC17/125.1/200/0/10/06-24-2017/49

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143376859263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307625

14303200001

Date : 06-24-2017

BC17/125.1/220/0374706/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430320000-1

Collection Ref. Code : 1823-27-737-3

Customer Information----------

Name : LUBAS,ROLANDO A

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	431058GS6	Pole No	:	0374706
Serial No	:	53212385	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	81194
Period From	:	05-23-2017	Prev Rdg	:	80256
No of Days	:	31	Diff Rdg	:	938
Avg kWh/day	:	30.26	Registered	:	938
Conn Load	:	150	Billed kWh	:	938

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,344.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,201.02
Transmission Charge	0.3752/kWh	351.94
System Loss Charge	0.8255/kWh	774.32
Sub-Total		6,327.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,642.06
Supply Charge	0.4118/kWh	386.27
Metering Charge	0.6989/kWh	655.57
	5.00/month	5.00
Sub-Total		2,688.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	91.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 8,344.50	166.89
Sub-Total		258.97
Government Charges		
Franchise Tax - Local		69.56
Value Added Tax		
Generation		371.63
Transmission		8.27
System Loss		52.17
Distribution		322.67
Others		39.42
Universal Charge		
Missionary Electrification	0.1561/kWh	146.42
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.31
Sub-Total		1,310.58
CURRENT BILL - JUNE 2017		10,585.73
TOTAL AMOUNT DUE		18,930.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,500.00

Your monthly electricity consumption chart

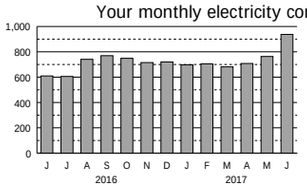

Avg Monthly Usage : 723.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,585.73		
Less : VAT	794.16		
Amount Net of VAT	9,791.57		
Less: BIR 2306	330.89		
BIR 2307	186.89	VATable Sales	9,275.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	516.42
Amount Due	9,273.79	VAT Zero Rated Sales	0.00
Add : VAT	794.16	VAT Amount	794.16
TOTAL AMOUNT DUE	10,067.95	TOTAL SALES	10,585.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/220/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143376859263

Collection Ref. Code : 1823-27-737-3

Account ID : 1430320000-1

Customer Name : LUBAS,ROLANDO A

Meter Number : 431058GS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 18,930.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14303200001

BC17/125.1/220/0/10/06-24-2017/49

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882288428543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311741

88263200003

Date : 06-24-2017

BC17/125.1/260/0352610/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826320000-3

Collection Ref. Code : 1839-83-596-6

Customer Information----------

Name : TIPAKTIPAK,GENARA L

Premise Address: SHANGRILA II SUBD. SALVADOR ST., LABANGON CEBU CITY

Billing Address: SHANGRILA II SUBD. SALVADOR ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	430944GS6	Pole No	:	0352610
Serial No	:	70703406	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14143
Period From	:	05-23-2017	Prev Rdg	:	13832
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	140	Billed kWh	:	311

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,939.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.7002/kWh	217.76
System Loss Charge	0.812/kWh	252.53
Sub-Total		2,194.72
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		89.33
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		123.22
Transmission		4.96
System Loss		16.39
Distribution		107.38
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		437.53
CURRENT BILL - JUNE 2017		3,616.45
TOTAL AMOUNT DUE		6,556.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,200.00

Your monthly electricity consumption chart

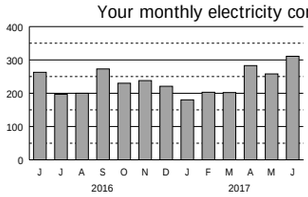

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,616.45		
Less : VAT	265.53		
Amount Net of VAT	3,350.92		
Less: BIR 2306	110.63		
BIR 2307	64.06	VATable Sales	3,178.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.00
Amount Due	3,176.23	VAT Zero Rated Sales	0.00
Add : VAT	265.53	VAT Amount	265.53
TOTAL AMOUNT DUE	3,441.76	TOTAL SALES	3,616.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/260/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882288428543

Collection Ref. Code : 1839-83-596-6
Account ID : 8826320000-3
Customer Name : TIPAKTIPAK,GENARA L
Meter Number : 430944GS6
Period : May 2017

Premise Address: SHANGRILA II SUBD. SALVADOR ST., LABANGON CEBU CITY
Billing Address: SHANGRILA II SUBD. SALVADOR ST., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,556.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88263200003

BC17/125.1/260/0/10/06-24-2017/49

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382567013254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312046

38280200007

Date : 06-24-2017

BC17/125.1/290/0352624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828020000-7

Collection Ref. Code : 1819-61-827-7

Customer Information----------

Name : ANIBAN,MARLINA P

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	297958SS6	Pole No	:	0352624
Serial No	:	28519880	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39162
Period From	:	05-23-2017	Prev Rdg	:	38920
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	140	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,649.00	52.98
Sub-Total		76.74
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		339.88
CURRENT BILL - JUNE 2017		2,746.47
TOTAL AMOUNT DUE		5,395.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,554.00

Your monthly electricity consumption chart

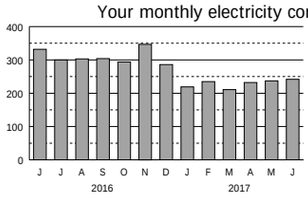

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.47		
Less : VAT	206.54		
Amount Net of VAT	2,539.93		
Less: BIR 2306	86.06		
BIR 2307	48.49	VATable Sales	2,406.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.34
Amount Due	2,405.38	VAT Zero Rated Sales	0.00
Add : VAT	206.54	VAT Amount	206.54
TOTAL AMOUNT DUE	2,611.92	TOTAL SALES	2,746.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/290/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382567013254

Collection Ref. Code : 1819-61-827-7

Account ID : 3828020000-7

Customer Name : ANIBAN,MARLINA P

Meter Number : 297958SS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 5,395.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38280200007

BC17/125.1/290/0/10/06-24-2017/49

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223859921699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315569

22301200006

Date : 06-24-2017

BC17/125.1/300/0352610/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230120000-6

Collection Ref. Code : 1807-51-791-8

Customer Information----------

Name : CASTRO,LEONILO

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	330635GS6	Pole No	:	0352610
Serial No	:	46393286	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42833
Period From	:	05-23-2017	Prev Rdg	:	42660
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		63.79
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		244.30
CURRENT BILL - JUNE 2017		1,975.06
TOTAL AMOUNT DUE		4,315.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,681.00

Your monthly electricity consumption chart

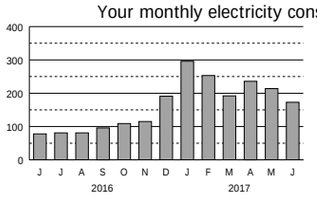

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.06		
Less : VAT	148.91		
Amount Net of VAT	1,826.15		
Less: BIR 2306	62.07		
BIR 2307	34.87	VATable Sales	1,730.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.39
Amount Due	1,729.21	VAT Zero Rated Sales	0.00
Add : VAT	148.91	VAT Amount	148.91
TOTAL AMOUNT DUE	1,878.12	TOTAL SALES	1,975.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/300/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223859921699

Collection Ref. Code : 1807-51-791-8

Account ID : 2230120000-6

Customer Name : CASTRO,LEONILO

Meter Number : 330635GS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 4,315.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22301200006

BC17/125.1/300/0/10/06-24-2017/49

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819451288691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312484

81961967767

Date : 06-24-2017

BC17/125.1/311/0352624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196196776-7

Collection Ref. Code : 1857-19-719-4

Customer Information----------

Name : RUIZ,CHERYL MEPIEZA

Premise Address: LABANGON SALVADOR EXT. LABSALEX

Billing Address: LABANGON SALVADOR EXT. LABSALEX

TIN :

Metering Information----------

Meter No	:	6025 EVS6	Pole No	:	0352624
Serial No	:	06544858	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3297
Period From	:	05-23-2017	Prev Rdg	:	3254
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	221	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 161.35
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.45
CURRENT BILL - JUNE 2017		301.20
TOTAL AMOUNT DUE		595.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 206.00

Your monthly electricity consumption chart

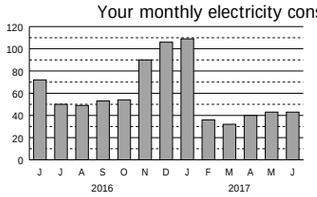

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.20		
Less : VAT	22.04		
Amount Net of VAT	279.16		
Less: BIR 2306	9.19		
BIR 2307	5.17	VATable Sales	256.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	264.80	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	286.84	TOTAL SALES	301.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/311/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819451288691

Collection Ref. Code : 1857-19-719-4

Account ID : 8196196776-7

Customer Name : RUIZ,CHERYL MEPIEZA

Meter Number : 6025 EVS6

Period : May 2017

Premise Address: LABANGON SALVADOR EXT. LABSALEX

Billing Address: LABANGON SALVADOR EXT. LABSALEX

TOTAL AMOUNT DUE : 595.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81961967767

BC17/125.1/311/0/10/06-24-2017/49

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134713525563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302718

13406264559

Date : 06-24-2017

BC17/125.1/315/0352624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340626455-9

Collection Ref. Code : 1855-24-872-7

Customer Information----------

Name : MANTO,DAISY TAGADI-AD

Premise Address: 229-F SALVADOR EXT. LABANGON,CEBU CITY

Billing Address: 229-F SALVADOR EXT. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196535	Pole No	:	0352624
Serial No	:	40142512	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	195
Period From	:	05-23-2017	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	444	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.88
CURRENT BILL - JUNE 2017		202.52
TOTAL AMOUNT DUE		523.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 160.00

Your monthly electricity consumption chart

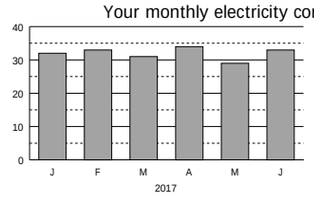

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.52		
Less : VAT	14.87		
Amount Net of VAT	187.65		
Less: BIR 2306	6.20		
BIR 2307	3.44	VATable Sales	170.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	178.01	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	192.88	TOTAL SALES	202.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/315/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134713525563

Collection Ref. Code : 1855-24-872-7

Account ID : 1340626455-9

Customer Name : MANTO,DAISY TAGADI-AD

Meter Number : MTR1196535

Period : Apr 2017 to May 2017

Premise Address: 229-F SALVADOR EXT. LABANGON,CEBU CITY

Billing Address: 229-F SALVADOR EXT. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 523.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13406264559

BC17/125.1/315/0/10/06-24-2017/49

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848146008931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8488257228

BILLING STATEMENT

1010311459

Date : 06-24-2017

BC17/125.1/316/0352624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488257228-6

Collection Ref. Code : 1855-24-914-6

Customer Information----------

Name : TAGADIAD,TERESITA SUMALINOG

Premise Address: 229-F SALVADOR EXT. LABANGON,CEBU CITY
Billing Address: 229-F SALVADOR EXT. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568843 GS6	Pole No	:	0352624
Serial No	:	20298514	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3787
Period From	:	05-23-2017	Prev Rdg	:	3655
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	444	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.67
CURRENT BILL - JUNE 2017		1,500.58
TOTAL AMOUNT DUE		2,123.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 820.00

Your monthly electricity consumption chart

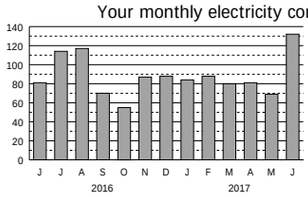

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.58		
Less : VAT	112.93		
Amount Net of VAT	1,387.65		
Less: BIR 2306	47.06		
BIR 2307	26.50	VATable Sales	1,314.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.74
Amount Due	1,314.09	VAT Zero Rated Sales	0.00
Add : VAT	112.93	VAT Amount	112.93
TOTAL AMOUNT DUE	1,427.02	TOTAL SALES	1,500.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/316/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848146008931

Collection Ref. Code : 1855-24-914-6
Account ID : 8488257228-6
Customer Name : TAGADIAD,TERESITA SUMALINOG
Meter Number : 568843 GS6
Period : May 2017

Premise Address: 229-F SALVADOR EXT. LABANGON,CEBU CITY
Billing Address: 229-F SALVADOR EXT. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,123.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8488257228

BC17/125.1/316/0/10/06-24-2017/49

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443136448098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307321

44301200000

Date : 06-24-2017

BC17/125.1/370/0376445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4430120000-0

Collection Ref. Code : 1807-52-023-4

Customer Information----------

Name : BIENE,ROSEVILLA R

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	434632GS6	Pole No	:	0376445
Serial No	:	85733190	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21695
Period From	:	05-23-2017	Prev Rdg	:	21337
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,985.04
Transmission Charge	0.3752/kWh	134.32
System Loss Charge	0.8255/kWh	295.53
Sub-Total		2,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,175.00	43.50
Sub-Total		78.64
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		141.83
Transmission		3.16
System Loss		19.91
Distribution		123.52
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		498.01
CURRENT BILL - JUNE 2017		4,020.88
TOTAL AMOUNT DUE		6,195.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 4,345.00

Your monthly electricity consumption chart

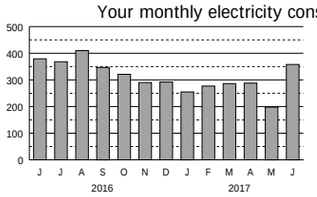

Avg Monthly Usage : 313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.88		
Less : VAT	301.03		
Amount Net of VAT	3,719.85		
Less: BIR 2306	125.42		
BIR 2307	70.99	VATable Sales	3,522.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.98
Amount Due	3,523.44	VAT Zero Rated Sales	0.00
Add : VAT	301.03	VAT Amount	301.03
TOTAL AMOUNT DUE	3,824.47	TOTAL SALES	4,020.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/370/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443136448098

Collection Ref. Code : 1807-52-023-4

Account ID : 4430120000-0

Customer Name : BIENE,ROSEVILLA R

Meter Number : 434632GS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 6,195.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44301200000

BC17/125.1/370/0/10/06-24-2017/49

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021576173840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314836

02123200004

Date : 06-24-2017

BC17/125.1/450/1025662/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212320000-4

Collection Ref. Code : 1837-82-377-4

Customer Information----------

Name : ABUDIENTE,CELESTINA G

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	006930 EFS6	Pole No	:	1025662
Serial No	:	121427080	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2443
Period From	:	05-23-2017	Prev Rdg	:	2403
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 189.10
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.76
CURRENT BILL - JUNE 2017		237.93
TOTAL AMOUNT DUE		514.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 220.00

Your monthly electricity consumption chart

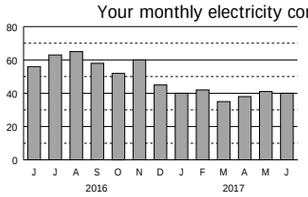

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.93		
Less : VAT	17.21		
Amount Net of VAT	220.72		
Less: BIR 2306	7.18		
BIR 2307	4.03	VATable Sales	200.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.51	VAT Zero Rated Sales	0.00
Add : VAT	17.21	VAT Amount	17.21
TOTAL AMOUNT DUE	226.72	TOTAL SALES	237.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/450/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021576173840

Collection Ref. Code : 1837-82-377-4

Account ID : 0212320000-4

Customer Name : ABUDIENTE,CELESTINA G

Meter Number : 006930 EFS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 514.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02123200004

BC17/125.1/450/0/10/06-24-2017/49

3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653876476641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313924

65301200005

Date : 06-24-2017

BC17/125.1/460/0332890/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530120000-5

Collection Ref. Code : 1807-52-089-7

Customer Information----------

Name : SARMING,ZOSIMO

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	288152SS6	Pole No	:	0332890
Serial No	:	33436100	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33929
Period From	:	05-23-2017	Prev Rdg	:	33661
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,862.00	57.24
Sub-Total		83.55
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		376.13
CURRENT BILL - JUNE 2017		3,039.30
TOTAL AMOUNT DUE		5,901.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,237.00

Your monthly electricity consumption chart

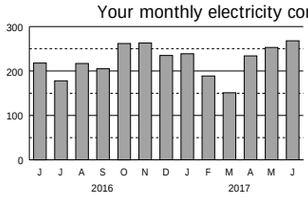

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.30		
Less : VAT	228.48		
Amount Net of VAT	2,810.82		
Less: BIR 2306	95.21		
BIR 2307	53.66	VATable Sales	2,663.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.65
Amount Due	2,661.95	VAT Zero Rated Sales	0.00
Add : VAT	228.48	VAT Amount	228.48
TOTAL AMOUNT DUE	2,890.43	TOTAL SALES	3,039.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/460/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653876476641

Collection Ref. Code : 1807-52-089-7

Account ID : 6530120000-5

Customer Name : SARMING,ZOSIMO

Meter Number : 288152SS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 5,901.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65301200005

BC17/125.1/460/0/10/06-24-2017/49

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765922677756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321014

76592200000

Date : 06-24-2017

BC17/125.1/480/0332883/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659220000-0

Collection Ref. Code : 1835-88-044-4

Customer Information----------

Name : TRINIDAD,MYRLIN L

Premise Address: #84/ SALVADOR EXT. LABANGON

Billing Address: #84/ SALVADOR EXT. LABANGON

TIN :

Metering Information----------

Meter No	:	485786GS6	Pole No	:	0332883
Serial No	:	57767721	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4417
Period From	:	05-23-2017	Prev Rdg	:	4331
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		- 56.55
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		113.45
CURRENT BILL - JUNE 2017		888.08
TOTAL AMOUNT DUE		1,641.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 575.00

Your monthly electricity consumption chart

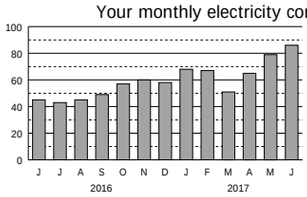

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.08		
Less : VAT	66.66		
Amount Net of VAT	821.42		
Less: BIR 2306	27.77		
BIR 2307	15.61	VATable Sales	774.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.79
Amount Due	778.04	VAT Zero Rated Sales	0.00
Add : VAT	66.66	VAT Amount	66.66
TOTAL AMOUNT DUE	844.70	TOTAL SALES	888.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/480/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765922677756

Collection Ref. Code : 1835-88-044-4

Account ID : 7659220000-0

Customer Name : TRINIDAD,MYRLIN L

Meter Number : 485786GS6

Period : May 2017

Premise Address: #84/ SALVADOR EXT. LABANGON

Billing Address: #84/ SALVADOR EXT. LABANGON

TOTAL AMOUNT DUE : 1,641.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76592200000

BC17/125.1/480/0/10/06-24-2017/49

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753043653786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314748

75301200004

Date : 06-24-2017

BC17/125.1/490/0332890/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530120000-4

Collection Ref. Code : 1807-52-092-7

Customer Information----------

Name : LLANTO,EDUARDO

Premise Address: SALVADOR EXT OPP DELIONG SACEDA

Billing Address: SALVADOR EXT OPP DELIONG SACEDA

TIN :

Metering Information----------

Meter No	:	405348 GS6	Pole No	:	0332890
Serial No	:	62490465	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4936
Period From	:	05-23-2017	Prev Rdg	:	4790
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.39
CURRENT BILL - JUNE 2017		1,659.82
TOTAL AMOUNT DUE		3,285.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,478.00

Your monthly electricity consumption chart

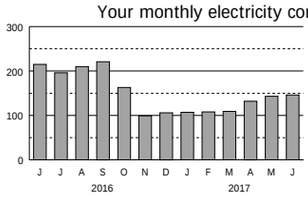

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.82		
Less : VAT	124.93		
Amount Net of VAT	1,534.89		
Less: BIR 2306	52.06		
BIR 2307	29.31	VATable Sales	1,454.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.46
Amount Due	1,453.52	VAT Zero Rated Sales	0.00
Add : VAT	124.93	VAT Amount	124.93
TOTAL AMOUNT DUE	1,578.45	TOTAL SALES	1,659.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/490/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753043653786

Collection Ref. Code : 1807-52-092-7

Account ID : 7530120000-4

Customer Name : LLANTO,EDUARDO

Meter Number : 405348 GS6

Period : May 2017

Premise Address: SALVADOR EXT OPP DELIONG SACEDA

Billing Address: SALVADOR EXT OPP DELIONG SACEDA

TOTAL AMOUNT DUE : 3,285.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75301200004

BC17/125.1/490/0/10/06-24-2017/49

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369280340467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303109

36943201248

Date : 06-24-2017

BC17/125.1/520/0374825/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694320124-8

Collection Ref. Code : 1849-48-977-7

Customer Information----------

Name : YAP,JOSELITO DY

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	012845 EFS6	Pole No	:	0374825
Serial No	:	121438247	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8512
Period From	:	05-23-2017	Prev Rdg	:	8241
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	560	Billed kWh	:	271

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,697.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.7002/kWh	189.75
System Loss Charge	0.812/kWh	220.05
Sub-Total		1,912.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		80.56
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		107.37
Transmission		4.32
System Loss		14.29
Distribution		93.65
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		381.70
CURRENT BILL - JUNE 2017		3,155.11
TOTAL AMOUNT DUE		5,852.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,508.00

Your monthly electricity consumption chart

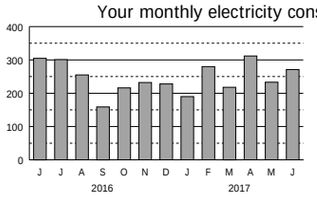

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.11		
Less : VAT	231.79		
Amount Net of VAT	2,923.32		
Less: BIR 2306	96.60		
BIR 2307	55.88	VATable Sales	2,773.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.91
Amount Due	2,770.84	VAT Zero Rated Sales	0.00
Add : VAT	231.79	VAT Amount	231.79
TOTAL AMOUNT DUE	3,002.63	TOTAL SALES	3,155.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/520/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369280340467

Collection Ref. Code : 1849-48-977-7

Account ID : 3694320124-8

Customer Name : YAP,JOSELITO DY

Meter Number : 012845 EFS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 5,852.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36943201248

BC17/125.1/520/0/10/06-24-2017/49

3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577686327648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308423

57773200001

Date : 06-24-2017

BC17/125.1/560/0332862/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777320000-1

Collection Ref. Code : 1831-86-683-8

Customer Information----------

Name : DESPI,ROGER C TM

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	MTR1127991	Pole No	:	0332862
Serial No	:	40094278	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2969
Period From	:	05-23-2017	Prev Rdg	:	2808
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	50	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,965.50	39.31
Sub-Total		55.12
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.82
CURRENT BILL - JUNE 2017		1,833.64
TOTAL AMOUNT DUE		3,799.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,778.00

Your monthly electricity consumption chart

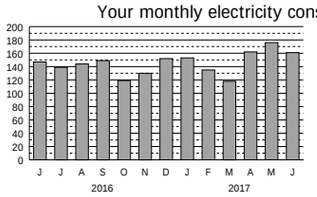

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.64		
Less : VAT	138.09		
Amount Net of VAT	1,695.55		
Less: BIR 2306	57.54		
BIR 2307	32.38	VATable Sales	1,606.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.73
Amount Due	1,605.63	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,743.72	TOTAL SALES	1,833.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/560/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577686327648

Collection Ref. Code : 1831-86-683-8
Account ID : 5777320000-1
Customer Name : DESPI,ROGER C TM
Meter Number : MTR1127991
Period : May 2017

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 3,799.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57773200001

BC17/125.1/560/0/10/06-24-2017/49

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053938949628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313196

05301200001

Date : 06-24-2017

BC17/125.1/570/0332862/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530120000-1

Collection Ref. Code : 1807-52-068-4

Customer Information----------

Name : RIVERA,LEODEGARIO

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	477268GS6	Pole No	:	0332862
Serial No	:	52074753	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8896
Period From	:	05-23-2017	Prev Rdg	:	8822
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 95.00
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.05
CURRENT BILL - JUNE 2017		713.95
TOTAL AMOUNT DUE		1,333.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 590.00

Your monthly electricity consumption chart

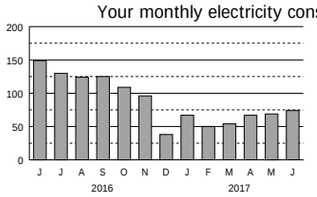

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.95		
Less : VAT	53.12		
Amount Net of VAT	660.83		
Less: BIR 2306	22.15		
BIR 2307	12.51	VATable Sales	620.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.93
Amount Due	626.17	VAT Zero Rated Sales	0.00
Add : VAT	53.12	VAT Amount	53.12
TOTAL AMOUNT DUE	679.29	TOTAL SALES	713.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/570/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053938949628

Collection Ref. Code : 1807-52-068-4

Account ID : 0530120000-1

Customer Name : RIVERA,LEODEGARIO

Meter Number : 477268GS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 1,333.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05301200001

BC17/125.1/570/0/10/06-24-2017/49

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095332347306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319655

09593200000

Date : 06-24-2017

BC17/125.1/610/0332890/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959320000-0

Collection Ref. Code : 1825-70-338-8

Customer Information----------

Name : KWONG,PRESCILLA D

Premise Address: 102 SALVADOR EXT LABANGON

Billing Address: 102 SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	390313GS6	Pole No	:	0332890
Serial No	:	53980362	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26624
Period From	:	05-23-2017	Prev Rdg	:	26188
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	350	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,994.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,994.00	79.88
Sub-Total		122.68
Government Charges		
Franchise Tax - Local		32.37
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		609.83
CURRENT BILL - JUNE 2017		4,926.07
TOTAL AMOUNT DUE		8,920.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,145.00

Your monthly electricity consumption chart

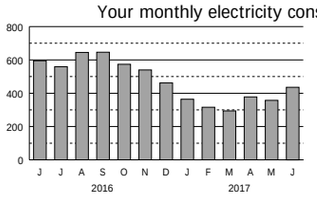

Avg Monthly Usage : 474.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,926.07		
Less : VAT	369.75		
Amount Net of VAT	4,556.32		
Less: BIR 2306	154.08		
BIR 2307	86.97	VATable Sales	4,316.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.08
Amount Due	4,315.27	VAT Zero Rated Sales	0.00
Add : VAT	369.75	VAT Amount	369.75
TOTAL AMOUNT DUE	4,685.02	TOTAL SALES	4,926.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/610/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095332347306

Collection Ref. Code : 1825-70-338-8

Account ID : 0959320000-0

Customer Name : KWONG,PRESCILLA D

Meter Number : 390313GS6

Period : May 2017

Premise Address: 102 SALVADOR EXT LABANGON

Billing Address: 102 SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 8,920.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09593200000

BC17/125.1/610/0/10/06-24-2017/49

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674975899273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306750

67427262463

Date : 06-24-2017

BC17/125.1/615/0332890/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742726246-3

Collection Ref. Code : 1855-56-701-6

Customer Information----------

Name : MUNASQUE,BRYAN HERMOSA

Premise Address: 102 SALVADOR EXT. LABANGON

Billing Address: 102 SALVADOR EXT. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1007577	Pole No	:	0332890
Serial No	:	121569630	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1589
Period From	:	05-23-2017	Prev Rdg	:	1532
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	164	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		65.68
CURRENT BILL - JUNE 2017		474.18
TOTAL AMOUNT DUE		933.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 625.00

Your monthly electricity consumption chart

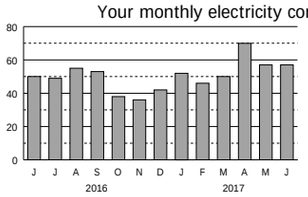

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.18		
Less : VAT	35.46		
Amount Net of VAT	438.72		
Less: BIR 2306	14.76		
BIR 2307	8.23	VATable Sales	408.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.22
Amount Due	415.73	VAT Zero Rated Sales	0.00
Add : VAT	35.46	VAT Amount	35.46
TOTAL AMOUNT DUE	451.19	TOTAL SALES	474.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/615/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674975899273

Collection Ref. Code : 1855-56-701-6

Account ID : 6742726246-3

Customer Name : MUNASQUE,BRYAN HERMOSA

Meter Number : MTR1007577

Period : May 2017

Premise Address: 102 SALVADOR EXT. LABANGON

Billing Address: 102 SALVADOR EXT. LABANGON

TOTAL AMOUNT DUE : 933.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67427262463

BC17/125.1/615/0/10/06-24-2017/49

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777426372385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309216

77792200006

Date : 06-24-2017

BC17/125.1/620/0332890/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779220000-6

Collection Ref. Code : 1837-25-413-3

Customer Information----------

Name : ENTECE,ERLINDA S TM

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	455949GS6	Pole No	:	0332890
Serial No	:	54387617	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11524
Period From	:	05-23-2017	Prev Rdg	:	11383
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		42.75
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.03
CURRENT BILL - JUNE 2017		1,600.33
TOTAL AMOUNT DUE		3,045.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,400.00

Your monthly electricity consumption chart

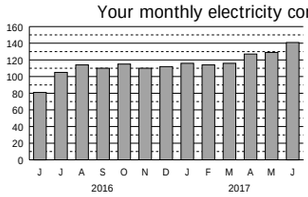

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.33		
Less : VAT	120.34		
Amount Net of VAT	1,479.99		
Less: BIR 2306	50.15		
BIR 2307	28.26	VATable Sales	1,402.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.69
Amount Due	1,401.58	VAT Zero Rated Sales	0.00
Add : VAT	120.34	VAT Amount	120.34
TOTAL AMOUNT DUE	1,521.92	TOTAL SALES	1,600.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/620/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777426372385

Collection Ref. Code : 1837-25-413-3
Account ID : 7779220000-6
Customer Name : ENTECE,ERLINDA S TM
Meter Number : 455949GS6
Period : May 2017

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 3,045.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77792200006

BC17/125.1/620/0/10/06-24-2017/49

3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856637694898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316961

85652200008

Date : 06-24-2017

BC17/125.1/630/0332890/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565220000-8

Collection Ref. Code : 1827-98-425-2

Customer Information----------

Name : ENGCO,RETCILLO I

Premise Address: SALVADOR LABANGON

Billing Address: SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1196221	Pole No	:	0332890
Serial No	:	40142198	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	433
Period From	:	05-23-2017	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 117.20
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.61
CURRENT BILL - JUNE 2017		590.86
TOTAL AMOUNT DUE		1,025.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 461.00

Your monthly electricity consumption chart

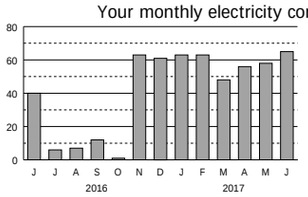

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.86		
Less : VAT	43.80		
Amount Net of VAT	547.06		
Less: BIR 2306	18.25		
BIR 2307	10.32	VATable Sales	512.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	518.49	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	562.29	TOTAL SALES	590.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/630/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856637694898

Collection Ref. Code : 1827-98-425-2

Account ID : 8565220000-8

Customer Name : ENGCO,RETCILLO I

Meter Number : MTR1196221

Period : May 2017

Premise Address: SALVADOR LABANGON

Billing Address: SALVADOR LABANGON

TOTAL AMOUNT DUE : 1,025.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85652200008

BC17/125.1/630/0/10/06-24-2017/49

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011790701837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308766

01162200008

Date : 06-24-2017

BC17/125.1/660/0332890/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116220000-8

Collection Ref. Code : 1833-80-818-5

Customer Information----------

Name : NAVARRO,ROGELIO A TM

Premise Address: 102-D SALVADOR EXT

Billing Address: 102-D SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	166221WS6	Pole No	:	0332890
Serial No	:	44030145	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41185
Period From	:	05-23-2017	Prev Rdg	:	41126
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 164.75
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.97
CURRENT BILL - JUNE 2017		473.03
TOTAL AMOUNT DUE		812.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 449.00

Your monthly electricity consumption chart

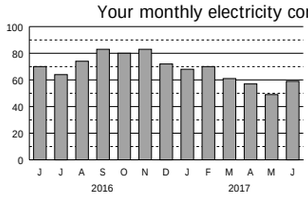

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.03		
Less : VAT	34.81		
Amount Net of VAT	438.22		
Less: BIR 2306	14.51		
BIR 2307	8.20	VATable Sales	407.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.16
Amount Due	415.51	VAT Zero Rated Sales	0.00
Add : VAT	34.81	VAT Amount	34.81
TOTAL AMOUNT DUE	450.32	TOTAL SALES	473.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/660/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011790701837

Collection Ref. Code : 1833-80-818-5

Account ID : 0116220000-8

Customer Name : NAVARRO,ROGELIO A TM

Meter Number : 166221WS6

Period : May 2017

Premise Address: 102-D SALVADOR EXT

Billing Address: 102-D SALVADOR EXT

TOTAL AMOUNT DUE : 812.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01162200008

BC17/125.1/660/0/10/06-24-2017/49

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953438284519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314787

95301200002

Date : 06-24-2017

BC17/125.1/670/0332890/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530120000-2

Collection Ref. Code : 1807-52-098-6

Customer Information----------

Name : REYES,PRIMO

Premise Address: SALVADOR ST. NR. CAPT. SACEDA
Billing Address: SALVADOR ST. NR. CAPT. SACEDA

TIN :

Metering Information----------

Meter No	:	347294GS6	Pole No	:	0332890
Serial No	:	45716255	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29644
Period From	:	05-23-2017	Prev Rdg	:	29523
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		42.76
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.83
CURRENT BILL - JUNE 2017		1,381.02
TOTAL AMOUNT DUE		2,925.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,485.00

Your monthly electricity consumption chart

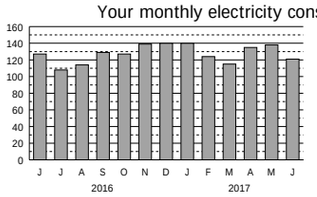

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.02		
Less : VAT	104.11		
Amount Net of VAT	1,276.91		
Less: BIR 2306	43.39		
BIR 2307	24.39	VATable Sales	1,210.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.72
Amount Due	1,209.13	VAT Zero Rated Sales	0.00
Add : VAT	104.11	VAT Amount	104.11
TOTAL AMOUNT DUE	1,313.24	TOTAL SALES	1,381.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/670/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953438284519

Collection Ref. Code : 1807-52-098-6
Account ID : 9530120000-2
Customer Name : REYES,PRIMO
Meter Number : 347294GS6
Period : May 2017

Premise Address: SALVADOR ST. NR. CAPT. SACEDA
Billing Address: SALVADOR ST. NR. CAPT. SACEDA

TOTAL AMOUNT DUE : 2,925.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95301200002

BC17/125.1/670/0/10/06-24-2017/49

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029564248994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319709

02971179045

Date : 06-24-2017

BC17/125.1/679/0332890/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297117904-5

Collection Ref. Code : 1855-67-134-4

Customer Information----------

Name : BARILI,ANNALOU SISMAR

Premise Address: 102 SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 102 SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2845 EVS6	Pole No	:	0332890
Serial No	:	01512740	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3380
Period From	:	05-23-2017	Prev Rdg	:	3309
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	172	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 90.91
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.33
CURRENT BILL - JUNE 2017		685.50
TOTAL AMOUNT DUE		1,292.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 455.00

Your monthly electricity consumption chart

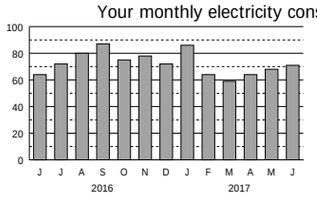

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.50		
Less : VAT	51.03		
Amount Net of VAT	634.47		
Less: BIR 2306	21.25		
BIR 2307	12.01	VATable Sales	596.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	601.21	VAT Zero Rated Sales	0.00
Add : VAT	51.03	VAT Amount	51.03
TOTAL AMOUNT DUE	652.24	TOTAL SALES	685.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/679/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029564248994

Collection Ref. Code : 1855-67-134-4

Account ID : 0297117904-5

Customer Name : BARILI,ANNALOU SISMAR

Meter Number : 2845 EVS6

Period : May 2017

Premise Address: 102 SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 102 SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,292.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02971179045

BC17/125.1/679/0/10/06-24-2017/49

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063016629313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319748

06301200009

Date : 06-24-2017

BC17/125.1/680/0332890/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630120000-9

Collection Ref. Code : 1807-52-107-9

Customer Information----------

Name : BARILI,ALFREDO

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	126032WS6	Pole No	:	0332890
Serial No	:	70111218	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10437
Period From	:	05-23-2017	Prev Rdg	:	10363
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 92.74
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.33
CURRENT BILL - JUNE 2017		716.49
TOTAL AMOUNT DUE		1,448.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 727.00

Your monthly electricity consumption chart

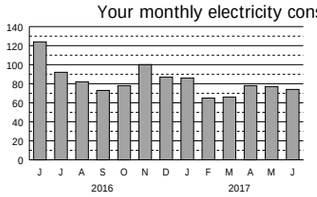

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.49		
Less : VAT	53.39		
Amount Net of VAT	663.10		
Less: BIR 2306	22.26		
BIR 2307	12.56	VATable Sales	623.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.94
Amount Due	628.28	VAT Zero Rated Sales	0.00
Add : VAT	53.39	VAT Amount	53.39
TOTAL AMOUNT DUE	681.67	TOTAL SALES	716.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/680/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063016629313

Collection Ref. Code : 1807-52-107-9

Account ID : 0630120000-9

Customer Name : BARILI,ALFREDO

Meter Number : 126032WS6

Period : May 2017

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 1,448.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06301200009

BC17/125.1/680/0/10/06-24-2017/49

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088425243509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315742

08813200006

Date : 06-24-2017

BC17/125.1/720/0378121/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881320000-6

Collection Ref. Code : 1837-52-995-7

Customer Information----------

Name : LLANTO,MICHAEL P TM

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	152511DS6	Pole No	:	0378121
Serial No	:	12195777	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	91518
Period From	:	05-23-2017	Prev Rdg	:	91116
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	250	Billed kWh	:	402

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,862.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,229.01
Transmission Charge	0.7002/kWh	281.48
System Loss Charge	0.812/kWh	326.42
Sub-Total		2,836.91
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,862.00	77.24
Sub-Total		116.71
Government Charges		
Franchise Tax - Local		30.82
Value Added Tax		
Generation		159.28
Transmission		6.41
System Loss		21.18
Distribution		138.63
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		565.54
CURRENT BILL - JUNE 2017		4,674.40
TOTAL AMOUNT DUE		8,536.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,877.00

Your monthly electricity consumption chart

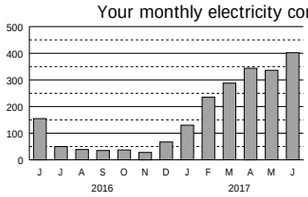

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,674.40		
Less : VAT	343.20		
Amount Net of VAT	4,331.20		
Less: BIR 2306	143.01		
BIR 2307	82.79	VATable Sales	4,108.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.34
Amount Due	4,105.40	VAT Zero Rated Sales	0.00
Add : VAT	343.20	VAT Amount	343.20
TOTAL AMOUNT DUE	4,448.60	TOTAL SALES	4,674.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/720/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088425243509

Collection Ref. Code : 1837-52-995-7

Account ID : 0881320000-6

Customer Name : LLANTO,MICHAEL P TM

Meter Number : 152511DS6

Period : May 2017

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 8,536.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08813200006

BC17/125.1/720/0/10/06-24-2017/49

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429164943664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320265

42903200006

Date : 06-24-2017

BC17/125.1/760/0517292/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290320000-6

Collection Ref. Code : 1837-47-614-4

Customer Information----------

Name : LLANTO,MICHAEL P M3 TM

Premise Address: BELLAVILLE HOMES SALVADOR EXT
Billing Address: BELLAVILLE HOMES SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	253577 GS6	Pole No	:	0517292
Serial No	:	46804606	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8376
Period From	:	05-23-2017	Prev Rdg	:	8286
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 893.00	17.86
Sub-Total		- 69.10
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.40
CURRENT BILL - JUNE 2017		917.91
TOTAL AMOUNT DUE		1,810.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 879.00

Your monthly electricity consumption chart

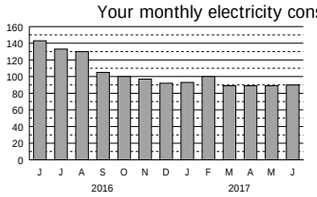

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.91		
Less : VAT	68.52		
Amount Net of VAT	849.39		
Less: BIR 2306	28.56		
BIR 2307	16.13	VATable Sales	800.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.88
Amount Due	804.70	VAT Zero Rated Sales	0.00
Add : VAT	68.52	VAT Amount	68.52
TOTAL AMOUNT DUE	873.22	TOTAL SALES	917.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/760/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429164943664

Collection Ref. Code : 1837-47-614-4
Account ID : 4290320000-6
Customer Name : LLANTO,MICHAEL P M3 TM
Meter Number : 253577 GS6
Period : May 2017

Premise Address: BELLAVILLE HOMES SALVADOR EXT
Billing Address: BELLAVILLE HOMES SALVADOR EXT

TOTAL AMOUNT DUE : 1,810.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42903200006 BC17/125.1/760/0/10/06-24-2017/49 3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001895402155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00103200002

1010302794

Date : 06-24-2017

BC17/125.1/770/0353504/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0010320000-2

Collection Ref. Code : 1821-89-575-4

Customer Information----------

Name : ANOS,LOURDES TM A

Premise Address: SALVADOR ST LABANGON CEBU CITY
Billing Address: SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	557654 GS6	Pole No	:	0353504
Serial No	:	67902713	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9312
Period From	:	05-23-2017	Prev Rdg	:	9163
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,966.00	119.32
Sub-Total		133.95
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		220.65
CURRENT BILL - JUNE 2017		1,791.02
TOTAL AMOUNT DUE		4,507.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 3,250.00

Your monthly electricity consumption chart

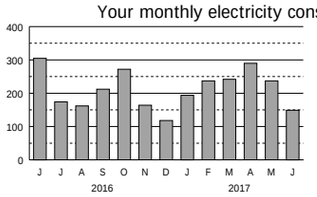

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.02		
Less : VAT	137.88		
Amount Net of VAT	1,653.14		
Less: BIR 2306	57.46		
BIR 2307	31.64	VATable Sales	1,570.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.77
Amount Due	1,564.04	VAT Zero Rated Sales	0.00
Add : VAT	137.88	VAT Amount	137.88
TOTAL AMOUNT DUE	1,701.92	TOTAL SALES	1,791.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/770/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001895402155

Collection Ref. Code : 1821-89-575-4
Account ID : 0010320000-2
Customer Name : ANOS,LOURDES TM A
Meter Number : 557654 GS6
Period : May 2017

Premise Address: SALVADOR ST LABANGON CEBU CITY
Billing Address: SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,507.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00103200002

BC17/125.1/770/0/10/06-24-2017/49

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489485338830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316122

48982200007

Date : 06-24-2017

BC17/125.1/780/0353504/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898220000-7

Collection Ref. Code : 1821-67-164-3

Customer Information----------

Name : FAT,DOMINADOR TM S.

Premise Address: SALVADOR ST CEBU CITY

Billing Address: SALVADOR ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	213607WS6	Pole No	:	0353504
Serial No	:	42387344	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22586
Period From	:	05-23-2017	Prev Rdg	:	22510
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 96.07
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.74
CURRENT BILL - JUNE 2017		734.80
TOTAL AMOUNT DUE		1,444.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 952.00

Your monthly electricity consumption chart

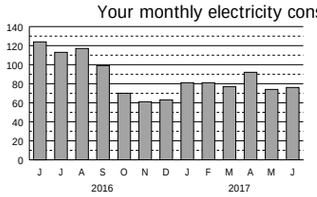

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.80		
Less : VAT	54.74		
Amount Net of VAT	680.06		
Less: BIR 2306	22.81		
BIR 2307	12.88	VATable Sales	639.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.00
Amount Due	644.37	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	699.11	TOTAL SALES	734.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/780/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489485338830

Collection Ref. Code : 1821-67-164-3

Account ID : 4898220000-7

Customer Name : FAT,DOMINADOR TM S.

Meter Number : 213607WS6

Period : May 2017

Premise Address: SALVADOR ST CEBU CITY

Billing Address: SALVADOR ST CEBU CITY

TOTAL AMOUNT DUE : 1,444.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48982200007

BC17/125.1/780/0/10/06-24-2017/49

3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264925345166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319213

26463200001

Date : 06-24-2017

BC17/125.1/1020/0487872/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646320000-1

Collection Ref. Code : 1843-80-038-1

Customer Information----------

Name : CASAS,JULIETA P

Premise Address: VENUS SUBDIV SALVADOR EXT. LABANGON CEBU CITY

Billing Address: VENUS SUBDIV SALVADOR EXT. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	568946 GS6	Pole No	:	0487872
Serial No	:	G097306795	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6007
Period From	:	05-23-2017	Prev Rdg	:	5771
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	908	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		70.30
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		330.87
CURRENT BILL - JUNE 2017		2,673.37
TOTAL AMOUNT DUE		5,030.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,262.00

Your monthly electricity consumption chart

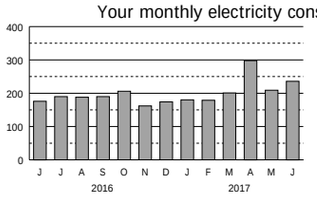

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.37		
Less : VAT	200.87		
Amount Net of VAT	2,472.50		
Less: BIR 2306	83.69		
BIR 2307	47.20	VATable Sales	2,342.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.00
Amount Due	2,341.61	VAT Zero Rated Sales	0.00
Add : VAT	200.87	VAT Amount	200.87
TOTAL AMOUNT DUE	2,542.48	TOTAL SALES	2,673.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1020/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264925345166

Collection Ref. Code : 1843-80-038-1

Account ID : 2646320000-1

Customer Name : CASAS,JULIETA P

Meter Number : 568946 GS6

Period : May 2017

Premise Address: VENUS SUBDIV SALVADOR EXT. LABANGON CEBU CITY

Billing Address: VENUS SUBDIV SALVADOR EXT. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,030.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26463200001

BC17/125.1/1020/0/10/06-24-2017/49

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086664436491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314439

08693200001

Date : 06-24-2017

BC17/125.1/1050/0353504/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869320000-1

Collection Ref. Code : 1839-98-941-6

Customer Information----------

Name : MINOZA,FERNANDO

Premise Address: HAPPY VALLEY EXTENSION LABANGON CEBU CITY
Billing Address: HAPPY VALLEY EXTENSION LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	443844GS6	Pole No	:	0353504
Serial No	:	60328930	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	77485
Period From	:	05-23-2017	Prev Rdg	:	77052
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	18000	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,518.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,400.90
Transmission Charge	0.3752/kWh	162.46
System Loss Charge	0.8255/kWh	357.44
Sub-Total		2,920.80
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,519.00	90.38
Sub-Total		132.88
Government Charges		
Franchise Tax - Local		32.23
Value Added Tax		
Generation		171.56
Transmission		3.82
System Loss		24.09
Distribution		149.27
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		607.07
CURRENT BILL - JUNE 2017		4,904.69
TOTAL AMOUNT DUE		9,423.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,450.00

Your monthly electricity consumption chart

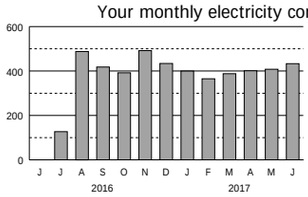

Avg Monthly Usage : 365.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,904.69		
Less : VAT	368.55		
Amount Net of VAT	4,536.14		
Less: BIR 2306	153.56		
BIR 2307	86.60	VATable Sales	4,297.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.52
Amount Due	4,295.98	VAT Zero Rated Sales	0.00
Add : VAT	368.55	VAT Amount	368.55
TOTAL AMOUNT DUE	4,664.53	TOTAL SALES	4,904.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1050/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086664436491

Collection Ref. Code : 1839-98-941-6
Account ID : 0869320000-1
Customer Name : MINOZA,FERNANDO
Meter Number : 443844GS6
Period : May 2017

Premise Address: HAPPY VALLEY EXTENSION LABANGON CEBU CITY
Billing Address: HAPPY VALLEY EXTENSION LABANGON CEBU CITY

TOTAL AMOUNT DUE : 9,423.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08693200001

BC17/125.1/1050/0/10/06-24-2017/49

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445009790718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308903

44542200009

Date : 06-24-2017

BC17/125.1/1090/0353483/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454220000-9

Collection Ref. Code : 1827-75-299-8

Customer Information----------

Name : ABELLO,DIEGO G

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	541768 GS6	Pole No	:	0353483
Serial No	:	77444937	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6912
Period From	:	05-23-2017	Prev Rdg	:	6608
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	150	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,858.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,859.00	57.18
Sub-Total		87.02
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		425.59
CURRENT BILL - JUNE 2017		3,438.08
TOTAL AMOUNT DUE		6,296.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,380.00

Your monthly electricity consumption chart

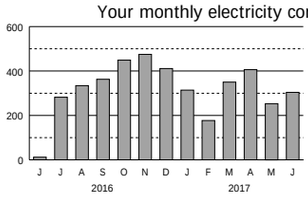

Avg Monthly Usage : 317.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.08		
Less : VAT	258.16		
Amount Net of VAT	3,179.92		
Less: BIR 2306	107.58		
BIR 2307	60.70	VATable Sales	3,012.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.43
Amount Due	3,011.64	VAT Zero Rated Sales	0.00
Add : VAT	258.16	VAT Amount	258.16
TOTAL AMOUNT DUE	3,269.80	TOTAL SALES	3,438.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1090/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445009790718

Collection Ref. Code : 1827-75-299-8
Account ID : 4454220000-9
Customer Name : ABELLO,DIEGO G
Meter Number : 541768 GS6
Period : May 2017

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 6,296.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44542200009

BC17/125.1/1090/0/10/06-24-2017/49

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108513017441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306823

10852200004

Date : 06-24-2017

BC17/125.1/1100/0353483/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085220000-4

Collection Ref. Code : 1829-32-251-6

Customer Information----------

Name : SALVE,ELEAZAR L TM

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	242982DS6	Pole No	:	0353483
Serial No	:	14404681	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62236
Period From	:	05-23-2017	Prev Rdg	:	61786
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	50	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,730.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,495.16
Transmission Charge	0.3752/kWh	168.84
System Loss Charge	0.8255/kWh	371.48
Sub-Total		3,035.48
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,730.00	94.60
Sub-Total		138.78
Government Charges		
Franchise Tax - Local		33.50
Value Added Tax		
Generation		178.29
Transmission		3.96
System Loss		25.03
Distribution		155.11
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		630.96
CURRENT BILL - JUNE 2017		5,097.81
TOTAL AMOUNT DUE		9,827.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,325.00

Your monthly electricity consumption chart

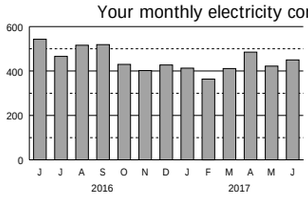

Avg Monthly Usage : 449.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,097.81		
Less : VAT	383.06		
Amount Net of VAT	4,714.75		
Less: BIR 2306	159.61		
BIR 2307	90.01	VATable Sales	4,466.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.90
Amount Due	4,465.13	VAT Zero Rated Sales	0.00
Add : VAT	383.06	VAT Amount	383.06
TOTAL AMOUNT DUE	4,848.19	TOTAL SALES	5,097.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1100/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108513017441

Collection Ref. Code : 1829-32-251-6

Account ID : 1085220000-4

Customer Name : SALVE,ELEAZAR L TM

Meter Number : 242982DS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 9,827.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10852200004

BC17/125.1/1100/0/10/06-24-2017/49

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215581488112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311407

21542200007

Date : 06-24-2017

BC17/125.1/1110/0353483/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154220000-7

Collection Ref. Code : 1827-72-323-8

Customer Information----------

Name : BACULAO,DIOSCORO A

Premise Address: VENUS HOMES SALVADOR ST LABANGON

Billing Address: VENUS HOMES SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	377127GS6	Pole No	:	0353483
Serial No	:	2003134402	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	73992
Period From	:	05-23-2017	Prev Rdg	:	73459
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	850	Billed kWh	:	533

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,574.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,955.38
Transmission Charge	0.3752/kWh	199.98
System Loss Charge	0.8255/kWh	439.99
Sub-Total		3,595.35
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,575.00	111.50
Sub-Total		163.82
Government Charges		
Franchise Tax - Local		39.67
Value Added Tax		
Generation		211.17
Transmission		4.70
System Loss		29.66
Distribution		183.61
Others		24.42
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		747.16
CURRENT BILL - JUNE 2017		6,036.40
TOTAL AMOUNT DUE		11,611.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 5,060.00

Your monthly electricity consumption chart

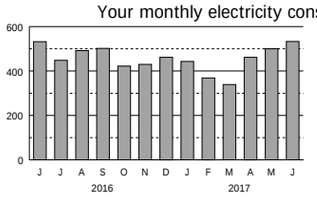

Avg Monthly Usage : 456.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,036.40		
Less : VAT	453.56		
Amount Net of VAT	5,582.84		
Less: BIR 2306	189.00		
BIR 2307	106.58	VATable Sales	5,289.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.60
Amount Due	5,287.26	VAT Zero Rated Sales	0.00
Add : VAT	453.56	VAT Amount	453.56
TOTAL AMOUNT DUE	5,740.82	TOTAL SALES	6,036.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1110/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215581488112

Collection Ref. Code : 1827-72-323-8

Account ID : 2154220000-7

Customer Name : BACULAO,DIOSCORO A

Meter Number : 377127GS6

Period : May 2017

Premise Address: VENUS HOMES SALVADOR ST LABANGON

Billing Address: VENUS HOMES SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 11,611.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21542200007

BC17/125.1/1110/0/10/06-24-2017/49

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444348409409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307789

44471200004

Date : 06-24-2017

BC17/125.1/1120/0353483/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447120000-4

Collection Ref. Code : 1811-69-302-4

Customer Information----------

Name : MILANES,LEO C.

Premise Address: SALVADOR ST LABANGON CEBU CITY

Billing Address: SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038263	Pole No	:	0353483
Serial No	:	126812462	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9616
Period From	:	05-23-2017	Prev Rdg	:	9309
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	899	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,438.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,438.00	68.76
Sub-Total		98.90
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		431.20
CURRENT BILL - JUNE 2017		3,484.38
TOTAL AMOUNT DUE		6,922.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,642.00

Your monthly electricity consumption chart

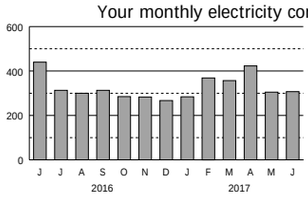

Avg Monthly Usage : 326.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.38		
Less : VAT	262.04		
Amount Net of VAT	3,222.34		
Less: BIR 2306	109.18		
BIR 2307	61.52	VATable Sales	3,053.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.16
Amount Due	3,051.64	VAT Zero Rated Sales	0.00
Add : VAT	262.04	VAT Amount	262.04
TOTAL AMOUNT DUE	3,313.68	TOTAL SALES	3,484.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1120/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444348409409

Collection Ref. Code : 1811-69-302-4

Account ID : 4447120000-4

Customer Name : MILANES,LEO C.

Meter Number : MTR1038263

Period : May 2017

Premise Address: SALVADOR ST LABANGON CEBU CITY

Billing Address: SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,922.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44471200004

BC17/125.1/1120/0/10/06-24-2017/49

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890191722216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317007

89062200004

Date : 06-24-2017

BC17/125.1/1160/0353483/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906220000-4

Collection Ref. Code : 1833-79-206-8

Customer Information----------

Name : MILANES,ROMMEL P

Premise Address: VENUS HOMES SALVADOR LABANGON
Billing Address: VENUS HOMES SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	121900WS6	Pole No	:	0353483
Serial No	:	5233948	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14493
Period From	:	05-23-2017	Prev Rdg	:	13532
No of Days	:	31	Diff Rdg	:	961
Avg kWh/day	:	31.00	Registered	:	961
Conn Load	:	1328	Billed kWh	:	961

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,183.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,328.55
Transmission Charge	0.3752/kWh	360.57
System Loss Charge	0.8255/kWh	793.31
Sub-Total		6,482.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,682.33
Supply Charge	0.4118/kWh	395.74
Metering Charge	0.6989/kWh	671.64
	5.00/month	5.00
Sub-Total		2,754.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	94.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,183.50	183.67
Sub-Total		278.01
Government Charges		
Franchise Tax - Local		71.36
Value Added Tax		
Generation		380.75
Transmission		8.47
System Loss		53.43
Distribution		330.57
Others		41.92
Universal Charge		
Missionary Electrification	0.1561/kWh	150.00
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.16
Sub-Total		1,344.30
CURRENT BILL - JUNE 2017		10,859.45
TOTAL AMOUNT DUE		20,043.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 10,362.00

Your monthly electricity consumption chart

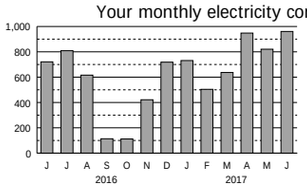

Avg Monthly Usage : 624.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,859.45		
Less : VAT	815.14		
Amount Net of VAT	10,044.31		
Less: BIR 2306	339.64		
BIR 2307	191.73	VATable Sales	9,515.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	529.16
Amount Due	9,512.94	VAT Zero Rated Sales	0.00
Add : VAT	815.14	VAT Amount	815.14
TOTAL AMOUNT DUE	10,328.08	TOTAL SALES	10,859.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1160/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890191722216

Collection Ref. Code : 1833-79-206-8
Account ID : 8906220000-4
Customer Name : MILANES,ROMMEL P
Meter Number : 121900WS6
Period : May 2017

Premise Address: VENUS HOMES SALVADOR LABANGON
Billing Address: VENUS HOMES SALVADOR LABANGON

TOTAL AMOUNT DUE : 20,043.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89062200004

BC17/125.1/1160/0/10/06-24-2017/49

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933991911910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302280

93363200002

Date : 06-24-2017

BC17/125.1/1240/0353336/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336320000-2

Collection Ref. Code : 1843-76-527-6

Customer Information----------

Name : TIU,ELMER T

Premise Address: VENUS SUBD. LABANGON CEBU CITY
Billing Address: VENUS SUBD. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	237991DS6	Pole No	:	0353336
Serial No	:	12483224	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49658
Period From	:	05-23-2017	Prev Rdg	:	49063
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	526	Billed kWh	:	595

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,250.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,299.16
Transmission Charge	0.3752/kWh	223.24
System Loss Charge	0.8255/kWh	491.17
Sub-Total		4,013.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,250.50	125.01
Sub-Total		183.42
Government Charges		
Franchise Tax - Local		44.28
Value Added Tax		
Generation		235.74
Transmission		5.24
System Loss		33.09
Distribution		204.90
Others		27.32
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		834.03
CURRENT BILL - JUNE 2017		6,738.50
TOTAL AMOUNT DUE		12,988.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 6,026.00

Your monthly electricity consumption chart

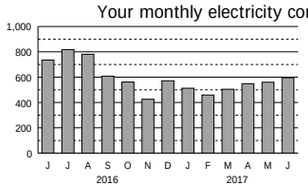

Avg Monthly Usage : 590.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,738.50		
Less : VAT	506.29		
Amount Net of VAT	6,232.21		
Less: BIR 2306	210.96		
BIR 2307	118.98	VATable Sales	5,904.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.74
Amount Due	5,902.27	VAT Zero Rated Sales	0.00
Add : VAT	506.29	VAT Amount	506.29
TOTAL AMOUNT DUE	6,408.56	TOTAL SALES	6,738.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1240/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933991911910

Collection Ref. Code : 1843-76-527-6
Account ID : 9336320000-2
Customer Name : TIU,ELMER T
Meter Number : 237991DS6
Period : May 2017

Premise Address: VENUS SUBD. LABANGON CEBU CITY
Billing Address: VENUS SUBD. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 12,988.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93363200002

BC17/125.1/1240/0/10/06-24-2017/49

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003486994260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303957

00332200005

Date : 06-24-2017

BC17/125.1/1290/0353343/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033220000-5

Collection Ref. Code : 1827-52-236-4

Customer Information----------

Name : ACOSTA,HUMPHREY P

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	234443DS6	Pole No	:	0353343
Serial No	:	13735438	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	53913
Period From	:	05-23-2017	Prev Rdg	:	53555
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	800	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,813.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,985.04
Transmission Charge	0.3752/kWh	134.32
System Loss Charge	0.8255/kWh	295.53
Sub-Total		2,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,813.00	76.26
Sub-Total		111.40
Government Charges		
Franchise Tax - Local		26.67
Value Added Tax		
Generation		141.83
Transmission		3.16
System Loss		19.91
Distribution		123.52
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		502.22
CURRENT BILL - JUNE 2017		4,057.85
TOTAL AMOUNT DUE		7,871.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,586.00

Your monthly electricity consumption chart

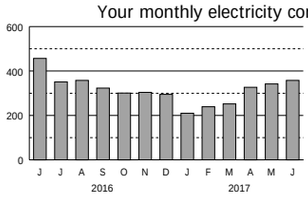

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.85		
Less : VAT	304.99		
Amount Net of VAT	3,752.86		
Less: BIR 2306	127.07		
BIR 2307	71.65	VATable Sales	3,555.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.23
Amount Due	3,554.14	VAT Zero Rated Sales	0.00
Add : VAT	304.99	VAT Amount	304.99
TOTAL AMOUNT DUE	3,859.13	TOTAL SALES	4,057.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1290/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003486994260

Collection Ref. Code : 1827-52-236-4
Account ID : 0033220000-5
Customer Name : ACOSTA,HUMPHREY P
Meter Number : 234443DS6
Period : May 2017

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 7,871.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00332200005

BC17/125.1/1290/0/10/06-24-2017/49

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151523337825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311848

15148036526

Date : 06-24-2017

BC17/125.1/1315/0353322/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514803652-6

Collection Ref. Code : 1853-53-368-8

Customer Information----------

Name : CAYAO,WILFRED SANLY VERGARA

Premise Address: 5 VENUS HOMES SALVADOR ST. LABANGON

Billing Address: 5 VENUS HOMES SALVADOR ST. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1110402	Pole No	:	0353322
Serial No	:	129123163	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9647
Period From	:	05-23-2017	Prev Rdg	:	9161
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	354	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,483.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,694.77
Transmission Charge	0.3752/kWh	182.35
System Loss Charge	0.8255/kWh	401.19
Sub-Total		3,278.31
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,483.50	109.67
Sub-Total		157.38
Government Charges		
Franchise Tax - Local		36.23
Value Added Tax		
Generation		192.56
Transmission		4.29
System Loss		27.03
Distribution		167.47
Others		23.23
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		682.35
CURRENT BILL - JUNE 2017		5,513.63
TOTAL AMOUNT DUE		10,997.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 5,455.00

Your monthly electricity consumption chart

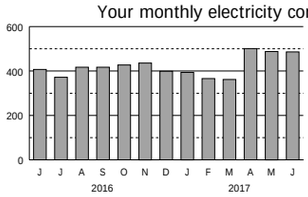

Avg Monthly Usage : 420.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,513.63		
Less : VAT	414.58		
Amount Net of VAT	5,099.05		
Less: BIR 2306	172.75		
BIR 2307	97.35	VATable Sales	4,831.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.77
Amount Due	4,828.95	VAT Zero Rated Sales	0.00
Add : VAT	414.58	VAT Amount	414.58
TOTAL AMOUNT DUE	5,243.53	TOTAL SALES	5,513.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1315/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151523337825

Collection Ref. Code : 1853-53-368-8

Account ID : 1514803652-6

Customer Name : CAYAO,WILFRED SANLY VERGARA

Meter Number : MTR1110402

Period : May 2017

Premise Address: 5 VENUS HOMES SALVADOR ST. LABANGON

Billing Address: 5 VENUS HOMES SALVADOR ST. LABANGON

TOTAL AMOUNT DUE : 10,997.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15148036526

BC17/125.1/1315/0/10/06-24-2017/49

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103654538267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10332200004

1010303564

Date : 06-24-2017

BC17/125.1/1320/0353322/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033220000-4

Collection Ref. Code : 1827-52-239-9

Customer Information----------

Name : CAYAO,WILFREDO V TM

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	139520WS6	Pole No	:	0353322
Serial No	:	52919530	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1937
Period From	:	05-23-2017	Prev Rdg	:	1537
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	100	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,611.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,612.00	72.24
Sub-Total		111.51
Government Charges		
Franchise Tax - Local		29.69
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		559.37
CURRENT BILL - JUNE 2017		4,518.60
TOTAL AMOUNT DUE		8,130.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,416.00

Your monthly electricity consumption chart

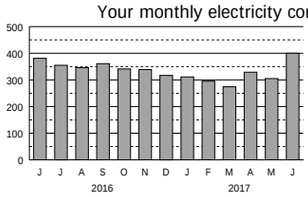

Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,518.60		
Less : VAT	339.12		
Amount Net of VAT	4,179.48		
Less: BIR 2306	141.30		
BIR 2307	79.78	VATable Sales	3,959.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.25
Amount Due	3,958.40	VAT Zero Rated Sales	0.00
Add : VAT	339.12	VAT Amount	339.12
TOTAL AMOUNT DUE	4,297.52	TOTAL SALES	4,518.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1320/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103654538267

Collection Ref. Code : 1827-52-239-9

Account ID : 1033220000-4

Customer Name : CAYAO,WILFREDO V TM

Meter Number : 139520WS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 8,130.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10332200004

BC17/125.1/1320/0/10/06-24-2017/49

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573492991512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305920

57303200000

Date : 06-24-2017

BC17/125.1/1330/0353322/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730320000-0

Collection Ref. Code : 1823-29-998-9

Customer Information----------

Name : CAYAO,MARIE LYSAN V

Premise Address: #5 SALVADOR EXT VENUS HOMES LABANGON CEBU CITY

Billing Address: #5 SALVADOR EXT VENUS HOMES LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	107130SS6	Pole No	:	0353322
Serial No	:	74564471	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22673
Period From	:	05-23-2017	Prev Rdg	:	22570
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	300	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.13
CURRENT BILL - JUNE 2017		1,173.00
TOTAL AMOUNT DUE		2,335.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,022.00

Your monthly electricity consumption chart

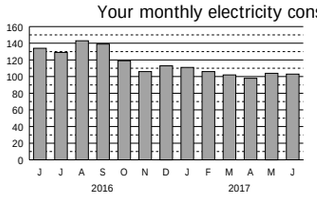

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.00		
Less : VAT	88.35		
Amount Net of VAT	1,084.65		
Less: BIR 2306	36.82		
BIR 2307	20.71	VATable Sales	1,027.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.78
Amount Due	1,027.12	VAT Zero Rated Sales	0.00
Add : VAT	88.35	VAT Amount	88.35
TOTAL AMOUNT DUE	1,115.47	TOTAL SALES	1,173.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1330/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573492991512

Collection Ref. Code : 1823-29-998-9

Account ID : 5730320000-0

Customer Name : CAYAO,MARIE LYSAN V

Meter Number : 107130SS6

Period : May 2017

Premise Address: #5 SALVADOR EXT VENUS HOMES LABANGON CEBU CITY

Billing Address: #5 SALVADOR EXT VENUS HOMES LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,335.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57303200000

BC17/125.1/1330/0/10/06-24-2017/49

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112482351022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309282

11253200007

Date : 06-24-2017

BC17/125.1/1370/0517292/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125320000-7

Collection Ref. Code : 1831-55-686-3

Customer Information----------

Name : OLIVAR,AURELIO JR G

Premise Address: BELLAVILE LABANGON C/O MARIVIC MAYEN

Billing Address: BELLAVILE LABANGON C/O MARIVIC MAYEN

TIN :

Metering Information----------

Meter No	:	231348DS6	Pole No	:	0517292
Serial No	:	10585777	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34434
Period From	:	05-23-2017	Prev Rdg	:	34273
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	450	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		52.71
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.51
CURRENT BILL - JUNE 2017		1,830.92
TOTAL AMOUNT DUE		3,676.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,745.00

Your monthly electricity consumption chart

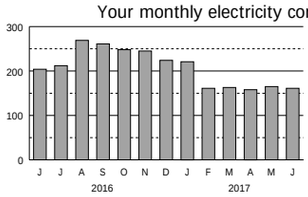

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.92		
Less : VAT	137.80		
Amount Net of VAT	1,693.12		
Less: BIR 2306	57.42		
BIR 2307	32.33	VATable Sales	1,604.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.71
Amount Due	1,603.37	VAT Zero Rated Sales	0.00
Add : VAT	137.80	VAT Amount	137.80
TOTAL AMOUNT DUE	1,741.17	TOTAL SALES	1,830.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1370/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112482351022

Collection Ref. Code : 1831-55-686-3

Account ID : 1125320000-7

Customer Name : OLIVAR,AURELIO JR G

Meter Number : 231348DS6

Period : May 2017

Premise Address: BELLAVILE LABANGON C/O MARIVIC MAYEN

Billing Address: BELLAVILE LABANGON C/O MARIVIC MAYEN

TOTAL AMOUNT DUE : 3,676.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11253200007

BC17/125.1/1370/0/10/06-24-2017/49

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709241884846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307268

70903200007

Date : 06-24-2017

BC17/125.1/1430/0378135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090320000-7

Collection Ref. Code : 1837-45-419-1

Customer Information----------

Name : LOPEZ,JESUSA L TM

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	140589WS6	Pole No	:	0378135
Serial No	:	43114220	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4320
Period From	:	05-23-2017	Prev Rdg	:	4078
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	100	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,077.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,077.50	61.55
Sub-Total		85.31
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		340.98
CURRENT BILL - JUNE 2017		2,756.14
TOTAL AMOUNT DUE		5,833.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,641.00

Your monthly electricity consumption chart

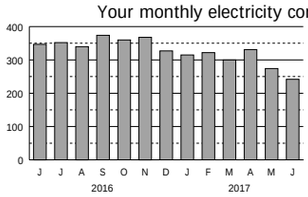

Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.14		
Less : VAT	207.58		
Amount Net of VAT	2,548.56		
Less: BIR 2306	86.49		
BIR 2307	48.67	VATable Sales	2,415.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.40
Amount Due	2,413.40	VAT Zero Rated Sales	0.00
Add : VAT	207.58	VAT Amount	207.58
TOTAL AMOUNT DUE	2,620.98	TOTAL SALES	2,756.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1430/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709241884846

Collection Ref. Code : 1837-45-419-1

Account ID : 7090320000-7

Customer Name : LOPEZ,JESUSA L TM

Meter Number : 140589WS6

Period : May 2017

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 5,833.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70903200007

BC17/125.1/1430/0/10/06-24-2017/49

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610859567305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307626

61052200005

Date : 06-24-2017

BC17/125.1/1440/0353000/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105220000-5

Collection Ref. Code : 1833-63-863-8

Customer Information----------

Name : POGOY,TITA A M1

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	111317SS6	Pole No	:	0353000
Serial No	:	80926243	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	67606
Period From	:	05-23-2017	Prev Rdg	:	67300
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	1490	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,830.50	56.61
Sub-Total		86.65
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		428.27
CURRENT BILL - JUNE 2017		3,459.59
TOTAL AMOUNT DUE		6,290.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,876.00

Your monthly electricity consumption chart

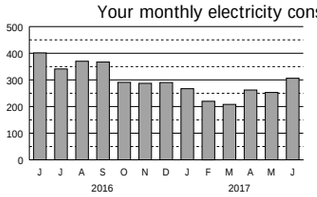

Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.59		
Less : VAT	259.76		
Amount Net of VAT	3,199.83		
Less: BIR 2306	108.24		
BIR 2307	61.08	VATable Sales	3,031.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.51
Amount Due	3,030.51	VAT Zero Rated Sales	0.00
Add : VAT	259.76	VAT Amount	259.76
TOTAL AMOUNT DUE	3,290.27	TOTAL SALES	3,459.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1440/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610859567305

Collection Ref. Code : 1833-63-863-8

Account ID : 6105220000-5

Customer Name : POGOY,TITA A M1

Meter Number : 111317SS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 6,290.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61052200005

BC17/125.1/1440/0/10/06-24-2017/49

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143616834229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307231

14372200007

Date : 06-24-2017

BC17/125.1/1470/0353000/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437220000-7

Collection Ref. Code : 1835-39-761-1

Customer Information----------

Name : POGOY,TITA A M4

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	526088 GS6	Pole No	:	0353000
Serial No	:	70735501	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10383
Period From	:	05-23-2017	Prev Rdg	:	10114
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	1490	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,595.50	51.91
Sub-Total		78.32
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		376.82
CURRENT BILL - JUNE 2017		3,044.36
TOTAL AMOUNT DUE		5,639.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,104.00

Your monthly electricity consumption chart

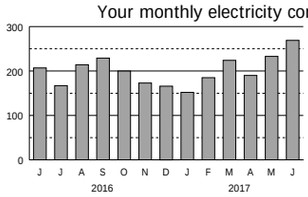

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.36		
Less : VAT	228.66		
Amount Net of VAT	2,815.70		
Less: BIR 2306	95.29		
BIR 2307	53.75	VATable Sales	2,667.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.16
Amount Due	2,666.66	VAT Zero Rated Sales	0.00
Add : VAT	228.66	VAT Amount	228.66
TOTAL AMOUNT DUE	2,895.32	TOTAL SALES	3,044.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1470/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143616834229

Collection Ref. Code : 1835-39-761-1

Account ID : 1437220000-7

Customer Name : POGOY,TITA A M4

Meter Number : 526088 GS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 5,639.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14372200007

BC17/125.1/1470/0/10/06-24-2017/49

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158049689832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315782

15804200002

Date : 06-24-2017

BC17/125.1/1660/0377654/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580420000-2

Collection Ref. Code : 1827-27-602-9

Customer Information----------

Name : ALCUIZAR,EDMUNDO S

Premise Address: SALVADOR EXT.
Billing Address: SALVADOR EXT.

TIN :

Metering Information----------

Meter No	:	MTR1040435	Pole No	:	0377654
Serial No	:	126812150	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13322
Period From	:	05-23-2017	Prev Rdg	:	12960
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,183.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,007.22
Transmission Charge	0.3752/kWh	135.82
System Loss Charge	0.8255/kWh	298.83
Sub-Total		2,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,184.00	83.68
Sub-Total		119.22
Government Charges		
Franchise Tax - Local		27.01
Value Added Tax		
Generation		143.43
Transmission		3.19
System Loss		20.14
Distribution		124.89
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		508.68
CURRENT BILL - JUNE 2017		4,110.56
TOTAL AMOUNT DUE		8,294.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,600.00

Your monthly electricity consumption chart

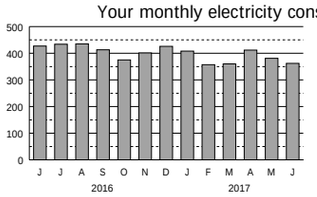

Avg Monthly Usage : 399.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,110.56		
Less : VAT	309.20		
Amount Net of VAT	3,801.36		
Less: BIR 2306	128.84		
BIR 2307	72.58	VATable Sales	3,601.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.48
Amount Due	3,599.94	VAT Zero Rated Sales	0.00
Add : VAT	309.20	VAT Amount	309.20
TOTAL AMOUNT DUE	3,909.14	TOTAL SALES	4,110.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1660/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158049689832

Collection Ref. Code : 1827-27-602-9
Account ID : 1580420000-2
Customer Name : ALCUIZAR,EDMUNDO S
Meter Number : MTR1040435
Period : May 2017

Premise Address: SALVADOR EXT.
Billing Address: SALVADOR EXT.

TOTAL AMOUNT DUE : 8,294.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15804200002

BC17/125.1/1660/0/10/06-24-2017/49

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341951633516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306631

34162200009

Date : 06-24-2017

BC17/125.1/1700/0369743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416220000-9

Collection Ref. Code : 1833-84-140-9

Customer Information----------

Name : TIPACTIPAC,GENARA B TM

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	MTR1085307	Pole No	:	0369743
Serial No	:	40041837	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3816
Period From	:	05-23-2017	Prev Rdg	:	3671
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.29
CURRENT BILL - JUNE 2017		1,642.45
TOTAL AMOUNT DUE		2,989.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,441.00

Your monthly electricity consumption chart

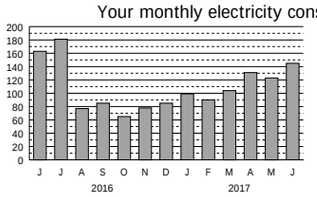

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.45		
Less : VAT	123.43		
Amount Net of VAT	1,519.02		
Less: BIR 2306	51.44		
BIR 2307	29.00	VATable Sales	1,439.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.86
Amount Due	1,438.58	VAT Zero Rated Sales	0.00
Add : VAT	123.43	VAT Amount	123.43
TOTAL AMOUNT DUE	1,562.01	TOTAL SALES	1,642.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1700/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341951633516

Collection Ref. Code : 1833-84-140-9
Account ID : 3416220000-9
Customer Name : TIPACTIPAC,GENARA B TM
Meter Number : MTR1085307
Period : May 2017

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 2,989.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34162200009

BC17/125.1/1700/0/10/06-24-2017/49

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085027773135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313873

08542200004

Date : 06-24-2017

BC17/125.1/1720/0369743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854220000-4

Collection Ref. Code : 1827-79-530-1

Customer Information----------

Name : RUPINTA,MARGARITA T

Premise Address: BELLAVILLE HOMES SALVADOR EXT LABANGON CEBU CITY

Billing Address: BELLAVILLE HOMES SALVADOR EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	207244WS6	Pole No	:	0369743
Serial No	:	48552222	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	59842
Period From	:	05-23-2017	Prev Rdg	:	59152
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	1850	Billed kWh	:	690

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,607.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,825.91
Transmission Charge	0.3752/kWh	258.89
System Loss Charge	0.8255/kWh	569.60
Sub-Total		4,654.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,607.50	132.15
Sub-Total		199.89
Government Charges		
Franchise Tax - Local		51.25
Value Added Tax		
Generation		273.38
Transmission		6.08
System Loss		38.37
Distribution		237.51
Others		30.14
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		965.45
CURRENT BILL - JUNE 2017		7,799.03
TOTAL AMOUNT DUE		14,406.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,400.00

Your monthly electricity consumption chart

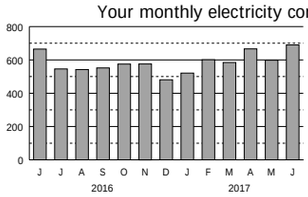

Avg Monthly Usage : 584.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,799.03		
Less : VAT	585.48		
Amount Net of VAT	7,213.55		
Less: BIR 2306	243.95		
BIR 2307	137.70	VATable Sales	6,833.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.97
Amount Due	6,831.90	VAT Zero Rated Sales	0.00
Add : VAT	585.48	VAT Amount	585.48
TOTAL AMOUNT DUE	7,417.38	TOTAL SALES	7,799.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1720/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085027773135

Collection Ref. Code : 1827-79-530-1

Account ID : 0854220000-4

Customer Name : RUPINTA,MARGARITA T

Meter Number : 207244WS6

Period : May 2017

Premise Address: BELLAVILLE HOMES SALVADOR EXT LABANGON CEBU CITY

Billing Address: BELLAVILLE HOMES SALVADOR EXT LABANGON CEBU CITY

TOTAL AMOUNT DUE : 14,406.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08542200004

BC17/125.1/1720/0/10/06-24-2017/49

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498083321174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320955

49843200004

Date : 06-24-2017

BC17/125.1/1740/0369743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984320000-4

Collection Ref. Code : 1825-17-179-3

Customer Information----------

Name : GADOR,VERONICA S

Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	126437WS6	Pole No	:	0369743
Serial No	:	75111667	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22230
Period From	:	05-23-2017	Prev Rdg	:	21885
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	580	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,699.50	53.99
Sub-Total		87.86
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		481.48
CURRENT BILL - JUNE 2017		3,888.69
TOTAL AMOUNT DUE		6,588.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,355.00

Your monthly electricity consumption chart

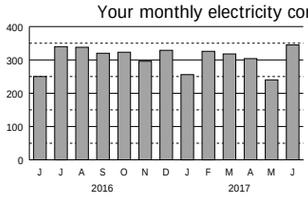

Avg Monthly Usage : 306.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.69		
Less : VAT	291.58		
Amount Net of VAT	3,597.11		
Less: BIR 2306	121.50		
BIR 2307	68.66	VATable Sales	3,407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.90
Amount Due	3,406.95	VAT Zero Rated Sales	0.00
Add : VAT	291.58	VAT Amount	291.58
TOTAL AMOUNT DUE	3,698.53	TOTAL SALES	3,888.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1740/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498083321174

Collection Ref. Code : 1825-17-179-3
Account ID : 4984320000-4
Customer Name : GADOR,VERONICA S
Meter Number : 126437WS6
Period : May 2017

Premise Address: LABANGON
Billing Address: LABANGON

TOTAL AMOUNT DUE : 6,588.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49843200004

BC17/125.1/1740/0/10/06-24-2017/49

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976186682904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307654

97621200001

Date : 06-24-2017

BC17/125.1/1770/0378065/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762120000-1

Collection Ref. Code : 1809-56-317-8

Customer Information----------

Name : SACEDON,CAMILO TM B.

Premise Address: 208 SALVADOR EXT Cebu City

Billing Address: 208 SALVADOR EXT Cebu City

TIN :

Metering Information----------

Meter No	:	474294 GS6	Pole No	:	0378065
Serial No	:	60241618	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11856
Period From	:	05-23-2017	Prev Rdg	:	11638
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	184	Billed kWh	:	218

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,219.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.7002/kWh	152.64
System Loss Charge	0.812/kWh	177.02
Sub-Total		1,538.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,719.50	94.39
Sub-Total		115.79
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		86.37
Transmission		3.47
System Loss		11.48
Distribution		75.45
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		313.70
CURRENT BILL - JUNE 2017		2,596.68
TOTAL AMOUNT DUE		4,816.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,500.00

Your monthly electricity consumption chart

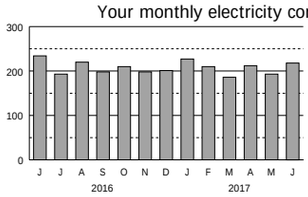

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.68		
Less : VAT	192.72		
Amount Net of VAT	2,403.96		
Less: BIR 2306	80.29		
BIR 2307	46.00	VATable Sales	2,282.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.98
Amount Due	2,277.67	VAT Zero Rated Sales	0.00
Add : VAT	192.72	VAT Amount	192.72
TOTAL AMOUNT DUE	2,470.39	TOTAL SALES	2,596.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1770/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976186682904

Collection Ref. Code : 1809-56-317-8

Account ID : 9762120000-1

Customer Name : SACEDON,CAMILO TM B.

Meter Number : 474294 GS6

Period : May 2017

Premise Address: 208 SALVADOR EXT Cebu City

Billing Address: 208 SALVADOR EXT Cebu City

TOTAL AMOUNT DUE : 4,816.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97621200001

BC17/125.1/1770/0/10/06-24-2017/49

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003729340411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304113

00301200002

Date : 06-24-2017

BC17/125.1/1790/0377675/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030120000-2

Collection Ref. Code : 1807-51-476-5

Customer Information----------

Name : GALLARDE,LEONCIA

Premise Address: INT.SALVADOR ST. LABANGON BK. DR. PASCUAL RES.
Billing Address: INT.SALVADOR ST. LABANGON BK. DR. PASCUAL RES.

TIN :

Metering Information----------

Meter No	:	MTR1011826	Pole No	:	0377675
Serial No	:	83348980	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6168
Period From	:	05-23-2017	Prev Rdg	:	6006
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,931.00	78.62
Sub-Total		94.53
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		233.28
CURRENT BILL - JUNE 2017		1,889.11
TOTAL AMOUNT DUE		3,520.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,300.00

Your monthly electricity consumption chart

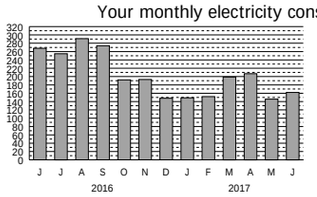

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.11		
Less : VAT	143.67		
Amount Net of VAT	1,745.44		
Less: BIR 2306	59.86		
BIR 2307	33.37	VATable Sales	1,655.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.61
Amount Due	1,652.21	VAT Zero Rated Sales	0.00
Add : VAT	143.67	VAT Amount	143.67
TOTAL AMOUNT DUE	1,795.88	TOTAL SALES	1,889.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1790/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003729340411

Collection Ref. Code : 1807-51-476-5
Account ID : 0030120000-2
Customer Name : GALLARDE,LEONCIA
Meter Number : MTR1011826
Period : May 2017

Premise Address: INT.SALVADOR ST. LABANGON BK. DR. PASCUAL RES.
Billing Address: INT.SALVADOR ST. LABANGON BK. DR. PASCUAL RES.

TOTAL AMOUNT DUE : 3,520.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00301200002

BC17/125.1/1790/0/10/06-24-2017/49

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711766440117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308176

71192200005

Date : 06-24-2017

BC17/125.1/2010/0336333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119220000-5

Collection Ref. Code : 1821-80-170-9

Customer Information----------

Name : SUMABAN,MARGARITA L.

Premise Address: SALVADOR EXT, MANGA LABANGON CEBU CITY
Billing Address: SALVADOR EXT, MANGA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	529298 GS6	Pole No	:	0336333
Serial No	:	25506259	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6638
Period From	:	05-23-2017	Prev Rdg	:	6573
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	350	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,928.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	356.56
Transmission Charge	0.3752/kWh	24.13
System Loss Charge	0.8255/kWh	53.08
Sub-Total		433.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.57
Supply Charge	0.4118/kWh	26.48
Metering Charge	0.6989/kWh	44.94
	5.00/month	5.00
Sub-Total		188.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.76	- 124.55
Surcharge	0.02 of 3,929.00	78.58
Sub-Total		- 45.97
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		25.48
Transmission		0.56
System Loss		3.58
Distribution		22.68
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.04
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.97
Sub-Total		86.75
CURRENT BILL - JUNE 2017(ESTIMATE)		663.54
TOTAL AMOUNT DUE		4,592.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 17, 2017 - 637.00

Your monthly electricity consumption chart

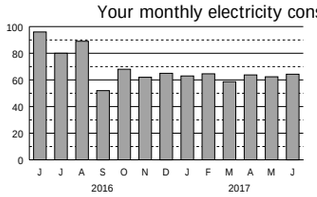

Avg Monthly Usage : 68.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.54		
Less : VAT	51.79		
Amount Net of VAT	611.75		
Less: BIR 2306	21.59		
BIR 2307	11.62	VATable Sales	576.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.96
Amount Due	578.54	VAT Zero Rated Sales	0.00
Add : VAT	51.79	VAT Amount	51.79
TOTAL AMOUNT DUE	630.33	TOTAL SALES	663.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2010/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711766440117

Collection Ref. Code : 1821-80-170-9
Account ID : 7119220000-5
Customer Name : SUMABAN,MARGARITA L.
Meter Number : 529298 GS6
Period : Nov 2016 to May 2017

Premise Address: SALVADOR EXT, MANGA LABANGON CEBU CITY
Billing Address: SALVADOR EXT, MANGA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,592.35 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71192200005

BC17/125.1/2010/0/10/06-24-2017/49

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603337523379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303800

60301200006

Date : 06-24-2017

BC17/125.1/2021/0336333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030120000-6

Collection Ref. Code : 1807-51-527-3

Customer Information----------

Name : ASINGJO,JESUS

Premise Address: INT. SALVADOR ST BK CHOLEX MINI MART

Billing Address: INT. SALVADOR ST BK CHOLEX MINI MART

TIN :

Metering Information----------

Meter No	:	MTR1046457	Pole No	:	0336333
Serial No	:	125290410	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	796
Period From	:	05-23-2017	Prev Rdg	:	766
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 185.83
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.43
CURRENT BILL - JUNE 2017(ESTIMATE)		131.81
TOTAL AMOUNT DUE		369.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 50.00

Your monthly electricity consumption chart

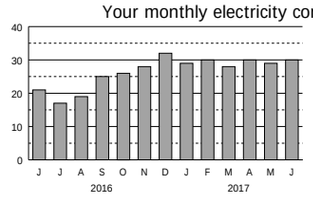

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.81		
Less : VAT	9.33		
Amount Net of VAT	122.48		
Less: BIR 2306	3.88		
BIR 2307	2.16	VATable Sales	107.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.10
Amount Due	116.44	VAT Zero Rated Sales	0.00
Add : VAT	9.33	VAT Amount	9.33
TOTAL AMOUNT DUE	125.77	TOTAL SALES	131.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2021/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603337523379

Collection Ref. Code : 1807-51-527-3

Account ID : 6030120000-6

Customer Name : ASINGJO,JESUS

Meter Number : MTR1046457

Period : May 2017

Premise Address: INT. SALVADOR ST BK CHOLEX MINI MART

Billing Address: INT. SALVADOR ST BK CHOLEX MINI MART

TOTAL AMOUNT DUE : 369.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60301200006

BC17/125.1/2021/0/10/06-24-2017/49

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407253725065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306173

40775757210

Date : 06-24-2017

BC17/125.1/2040/0336333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077575721-0

Collection Ref. Code : 1849-69-998-4

Customer Information----------

Name : TABASA,EDUARDO DEGUINON

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	497665 GS6	Pole No	:	0336333
Serial No	:	76872541	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2489
Period From	:	05-23-2017	Prev Rdg	:	2459
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.64
Transmission Charge	0.3752/kWh	11.28
System Loss Charge	0.8255/kWh	24.81
Sub-Total		202.73
Distribution Charges		
Distribution Charge	1.7506/kWh	52.61
Supply Charge	0.4118/kWh	12.38
Metering Charge	0.6989/kWh	21.00
	5.00/month	5.00
Sub-Total		90.99
Others		
Subsidy on Lifeline Discount	-0.65 of 293.72	- 190.92
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 182.54
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.90
Transmission		0.27
System Loss		1.68
Distribution		10.92
Others		- 14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.70
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.73
Sub-Total		24.94
CURRENT BILL - JUNE 2017(ESTIMATE)		136.12
TOTAL AMOUNT DUE		555.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 30, 2017 - 306.00

Your monthly electricity consumption chart

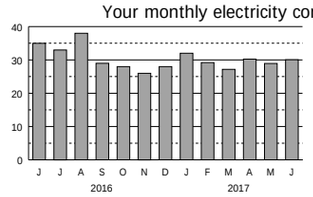

Avg Monthly Usage : 30.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.12		
Less : VAT	9.78		
Amount Net of VAT	126.34		
Less: BIR 2306	4.07		
BIR 2307	2.24	VATable Sales	111.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.16
Amount Due	120.03	VAT Zero Rated Sales	0.00
Add : VAT	9.78	VAT Amount	9.78
TOTAL AMOUNT DUE	129.81	TOTAL SALES	136.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2040/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407253725065

Collection Ref. Code : 1849-69-998-4
Account ID : 4077575721-0
Customer Name : TABASA,EDUARDO DEGUINON
Meter Number : 497665 GS6
Period : Mar 2017 to May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 555.22

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40775757210

BC17/125.1/2040/0/10/06-24-2017/49

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511246976185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309147

51103200005

Date : 06-24-2017

BC17/125.1/2320/0378086/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110320000-5

Collection Ref. Code : 1821-91-470-8

Customer Information----------

Name : DUAZO,FE M1 TM P

Premise Address: KATIPUNAN ST BCK LA PALOMA SUBD TISA CEBU CITY

Billing Address: KATIPUNAN ST BCK LA PALOMA SUBD TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053583	Pole No	:	0378086
Serial No	:	121451342	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2139
Period From	:	05-23-2017	Prev Rdg	:	2070
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	142	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 116.11
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		84.44
CURRENT BILL - JUNE 2017		636.19
TOTAL AMOUNT DUE		1,509.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,427.00

Your monthly electricity consumption chart

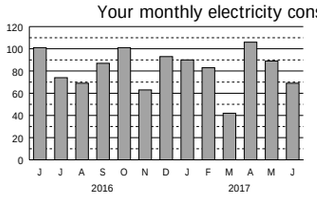

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.19		
Less : VAT	47.43		
Amount Net of VAT	588.76		
Less: BIR 2306	19.76		
BIR 2307	11.12	VATable Sales	551.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.01
Amount Due	557.88	VAT Zero Rated Sales	0.00
Add : VAT	47.43	VAT Amount	47.43
TOTAL AMOUNT DUE	605.31	TOTAL SALES	636.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2320/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511246976185

Collection Ref. Code : 1821-91-470-8

Account ID : 5110320000-5

Customer Name : DUAZO,FE M1 TM P

Meter Number : MTR1053583

Period : May 2017

Premise Address: KATIPUNAN ST BCK LA PALOMA SUBD TISA CEBU CITY

Billing Address: KATIPUNAN ST BCK LA PALOMA SUBD TISA CEBU CITY

TOTAL AMOUNT DUE : 1,509.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51103200005

BC17/125.1/2320/0/10/06-24-2017/49

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038347222994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304931

03893200000

Date : 06-24-2017

BC17/125.1/2360/0336396/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389320000-0

Collection Ref. Code : 1825-96-938-8

Customer Information----------

Name : NEMENO,VIOLETA S

Premise Address: SITIO LUTAW LUTAW SALVADOR LABANGON
Billing Address: SITIO LUTAW LUTAW SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	529115 GS6	Pole No	:	0336396
Serial No	:	69348834	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2943
Period From	:	05-23-2017	Prev Rdg	:	2912
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.01	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	172.95
Transmission Charge	0.3752/kWh	11.70
System Loss Charge	0.8255/kWh	25.75
Sub-Total		210.40
Distribution Charges		
Distribution Charge	1.7506/kWh	54.60
Supply Charge	0.4118/kWh	12.84
Metering Charge	0.6989/kWh	21.80
	5.00/month	5.00
Sub-Total		94.24
Others		
Subsidy on Lifeline Discount	-0.5 of 304.64	- 152.32
Senior Citizen Discount		- 7.62
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 151.81
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.36
Transmission		0.28
System Loss		1.74
Distribution		11.31
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.87
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.87
Sub-Total		30.03
CURRENT BILL - JUNE 2017(ESTIMATE)		182.86
TOTAL AMOUNT DUE		589.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 112.00

Your monthly electricity consumption chart

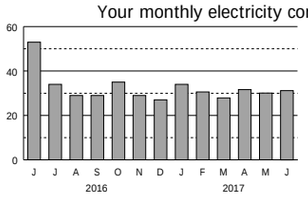

Avg Monthly Usage : 32.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.86		
Less : VAT	13.96		
Amount Net of VAT	168.90		
Less: BIR 2306	5.82		
BIR 2307	3.08	VATable Sales	152.83
SC/PWD DISCOUNT	7.62	VAT Exempt Sales	16.07
Amount Due	152.38	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	166.34	TOTAL SALES	182.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2360/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038347222994

Collection Ref. Code : 1825-96-938-8
Account ID : 0389320000-0
Customer Name : NEMENO,VIOLETA S
Meter Number : 529115 GS6
Period : Mar 2017 to May 2017

Premise Address: SITIO LUTAW LUTAW SALVADOR LABANGON
Billing Address: SITIO LUTAW LUTAW SALVADOR LABANGON

TOTAL AMOUNT DUE : 589.56 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03893200000

BC17/125.1/2360/0/10/06-24-2017/49

3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876784461901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308153

87692200006

Date : 06-24-2017

BC17/125.1/2460/0336382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8769220000-6

Collection Ref. Code : 1835-98-680-3

Customer Information----------

Name : GONZALES,CARMENCITA V.

Premise Address: LOTAO-LOTAO SALVADOR EXT

Billing Address: LOTAO-LOTAO SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	360016GS6	Pole No	:	0336382
Serial No	:	2002117646	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47607
Period From	:	05-23-2017	Prev Rdg	:	47279
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	360	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,790.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,790.00	75.80
Sub-Total		108.00
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		460.98
CURRENT BILL - JUNE 2017		3,725.01
TOTAL AMOUNT DUE		7,515.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,200.00

Your monthly electricity consumption chart

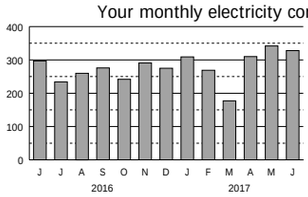

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.01		
Less : VAT	280.23		
Amount Net of VAT	3,444.78		
Less: BIR 2306	116.76		
BIR 2307	65.77	VATable Sales	3,264.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.75
Amount Due	3,262.25	VAT Zero Rated Sales	0.00
Add : VAT	280.23	VAT Amount	280.23
TOTAL AMOUNT DUE	3,542.48	TOTAL SALES	3,725.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2460/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876784461901

Collection Ref. Code : 1835-98-680-3

Account ID : 8769220000-6

Customer Name : GONZALES,CARMENCITA V.

Meter Number : 360016GS6

Period : May 2017

Premise Address: LOTAO-LOTAO SALVADOR EXT

Billing Address: LOTAO-LOTAO SALVADOR EXT

TOTAL AMOUNT DUE : 7,515.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87692200006

BC17/125.1/2460/0/10/06-24-2017/49

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868322650583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302972

86843200006

Date : 06-24-2017

BC17/125.1/2490/0336382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684320000-6

Collection Ref. Code : 1839-28-296-7

Customer Information----------

Name : BUCAYAN,MARLON B (METER-2)

Premise Address: KATIPUNAN ST BK LA PALOMA VILL

Billing Address: KATIPUNAN ST BK LA PALOMA VILL

TIN :

Metering Information----------

Meter No	:	207588WS6	Pole No	:	0336382
Serial No	:	48314087	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	55077
Period From	:	05-23-2017	Prev Rdg	:	54883
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,257.50	45.15
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		272.94
CURRENT BILL - JUNE 2017		2,205.86
TOTAL AMOUNT DUE		4,463.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,147.00

Your monthly electricity consumption chart

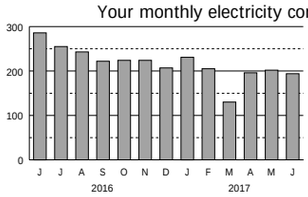

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.86		
Less : VAT	166.01		
Amount Net of VAT	2,039.85		
Less: BIR 2306	69.18		
BIR 2307	38.95	VATable Sales	1,932.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.93
Amount Due	1,931.72	VAT Zero Rated Sales	0.00
Add : VAT	166.01	VAT Amount	166.01
TOTAL AMOUNT DUE	2,097.73	TOTAL SALES	2,205.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2490/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868322650583

Collection Ref. Code : 1839-28-296-7

Account ID : 8684320000-6

Customer Name : BUCAYAN,MARLON B (METER-2)

Meter Number : 207588WS6

Period : May 2017

Premise Address: KATIPUNAN ST BK LA PALOMA VILL

Billing Address: KATIPUNAN ST BK LA PALOMA VILL

TOTAL AMOUNT DUE : 4,463.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86843200006

BC17/125.1/2490/0/10/06-24-2017/49

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768103653059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303622

76843200007

Date : 06-24-2017

BC17/125.1/2500/0336382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684320000-7

Collection Ref. Code : 1839-28-290-8

Customer Information----------

Name : BUCAYAN,MARLON B (METER-1)

Premise Address: KATIPUNAN ST BK LA PALOMA VILL

Billing Address: KATIPUNAN ST BK LA PALOMA VILL

TIN :

Metering Information----------

Meter No	:	487090GS6	Pole No	:	0336382
Serial No	:	59688618	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9444
Period From	:	05-23-2017	Prev Rdg	:	9050
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	150	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,082.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,082.00	81.64
Sub-Total		120.32
Government Charges		
Franchise Tax - Local		29.33
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		552.36
CURRENT BILL - JUNE 2017		4,462.77
TOTAL AMOUNT DUE		8,544.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,205.00

Your monthly electricity consumption chart

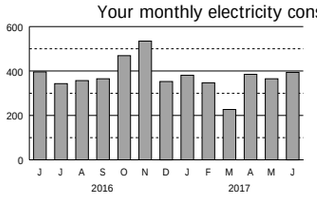

Avg Monthly Usage : 378.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,462.77		
Less : VAT	335.32		
Amount Net of VAT	4,127.45		
Less: BIR 2306	139.74		
BIR 2307	78.79	VATable Sales	3,910.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.04
Amount Due	3,908.92	VAT Zero Rated Sales	0.00
Add : VAT	335.32	VAT Amount	335.32
TOTAL AMOUNT DUE	4,244.24	TOTAL SALES	4,462.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2500/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768103653059

Collection Ref. Code : 1839-28-290-8

Account ID : 7684320000-7

Customer Name : BUCAYAN,MARLON B (METER-1)

Meter Number : 487090GS6

Period : May 2017

Premise Address: KATIPUNAN ST BK LA PALOMA VILL

Billing Address: KATIPUNAN ST BK LA PALOMA VILL

TOTAL AMOUNT DUE : 8,544.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76843200007

BC17/125.1/2500/0/10/06-24-2017/49

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025042107385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317028

02582039927

Date : 06-24-2017

BC17/125.1/2520/0336382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258203992-7

Collection Ref. Code : 1851-92-050-1

Customer Information----------

Name : TABORADA,ANTONINA DELATOR

Premise Address: 37-A SALVADOR STREET LABANGON

Billing Address: 37-A SALVADOR STREET LABANGON

TIN :

Metering Information----------

Meter No	:	533790 GS6	Pole No	:	0336382
Serial No	:	67665098	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18531
Period From	:	05-23-2017	Prev Rdg	:	18216
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	233	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.3752/kWh	118.19
System Loss Charge	0.8255/kWh	260.03
Sub-Total		2,124.83
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,535.50	50.71
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		124.80
Transmission		2.78
System Loss		17.54
Distribution		108.76
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		439.90
CURRENT BILL - JUNE 2017		3,552.67
TOTAL AMOUNT DUE		6,088.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 7,262.00

Your monthly electricity consumption chart

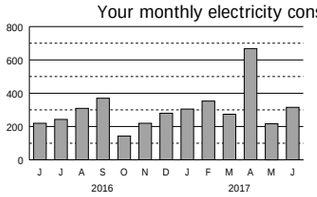

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.67		
Less : VAT	266.48		
Amount Net of VAT	3,286.19		
Less: BIR 2306	111.04		
BIR 2307	62.72	VATable Sales	3,112.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.42
Amount Due	3,112.43	VAT Zero Rated Sales	0.00
Add : VAT	266.48	VAT Amount	266.48
TOTAL AMOUNT DUE	3,378.91	TOTAL SALES	3,552.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2520/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025042107385

Collection Ref. Code : 1851-92-050-1

Account ID : 0258203992-7

Customer Name : TABORADA,ANTONINA DELATOR

Meter Number : 533790 GS6

Period : May 2017

Premise Address: 37-A SALVADOR STREET LABANGON

Billing Address: 37-A SALVADOR STREET LABANGON

TOTAL AMOUNT DUE : 6,088.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02582039927

BC17/125.1/2520/0/10/06-24-2017/49

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159017774541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316115

15915404261

Date : 06-24-2017

BC17/125.1/2544/0336361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591540426-1

Collection Ref. Code : 1855-51-704-3

Customer Information----------

Name : CAPISTRANO,JUBILYN DABON

Premise Address: STO.ROSARIO SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: STO.ROSARIO SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1694EVS6	Pole No	:	0336361
Serial No	:	01576765	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5079
Period From	:	05-23-2017	Prev Rdg	:	4962
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	244	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.86
CURRENT BILL - JUNE 2017		1,332.87
TOTAL AMOUNT DUE		2,709.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,362.00

Your monthly electricity consumption chart

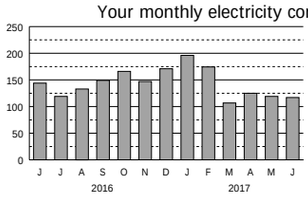

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.87		
Less : VAT	100.36		
Amount Net of VAT	1,232.51		
Less: BIR 2306	41.83		
BIR 2307	23.54	VATable Sales	1,168.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.50
Amount Due	1,167.14	VAT Zero Rated Sales	0.00
Add : VAT	100.36	VAT Amount	100.36
TOTAL AMOUNT DUE	1,267.50	TOTAL SALES	1,332.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2544/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159017774541

Collection Ref. Code : 1855-51-704-3

Account ID : 1591540426-1

Customer Name : CAPISTRANO,JUBILYN DABON

Meter Number : 1694EVS6

Period : May 2017

Premise Address: STO.ROSARIO SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: STO.ROSARIO SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,709.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15915404261

BC17/125.1/2544/0/10/06-24-2017/49

3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317969411170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311999

31752200001

Date : 06-24-2017

BC17/125.1/2545/0416446/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175220000-1

Collection Ref. Code : 1829-20-950-7

Customer Information----------

Name : NAVAJA,ALLAN C

Premise Address: TAMBISAN TISA

Billing Address: TAMBISAN TISA

TIN :

Metering Information----------

Meter No	:	419542GS6	Pole No	:	0416446
Serial No	:	2003161650	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16748
Period From	:	05-23-2017	Prev Rdg	:	16628
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.87
CURRENT BILL - JUNE 2017		1,364.84
TOTAL AMOUNT DUE		2,683.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,600.00

Your monthly electricity consumption chart

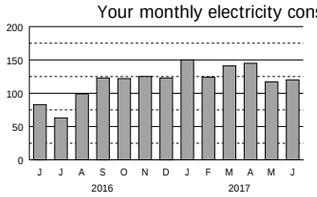

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.84		
Less : VAT	102.73		
Amount Net of VAT	1,262.11		
Less: BIR 2306	42.82		
BIR 2307	24.10	VATable Sales	1,195.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.14
Amount Due	1,195.19	VAT Zero Rated Sales	0.00
Add : VAT	102.73	VAT Amount	102.73
TOTAL AMOUNT DUE	1,297.92	TOTAL SALES	1,364.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2545/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317969411170

Collection Ref. Code : 1829-20-950-7

Account ID : 3175220000-1

Customer Name : NAVAJA,ALLAN C

Meter Number : 419542GS6

Period : May 2017

Premise Address: TAMBISAN TISA

Billing Address: TAMBISAN TISA

TOTAL AMOUNT DUE : 2,683.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31752200001

BC17/125.1/2545/0/10/06-24-2017/49

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294032893808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318340

29446185539

Date : 06-24-2017

BC17/125.1/2546/0416446/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944618553-9

Collection Ref. Code : 1855-90-620-1

Customer Information----------

Name : MACENDA,LOURDES LEBIRATO

Premise Address: SITO SANTO ROSARIO SALVADOR EXT LABANGON

Billing Address: SITO SANTO ROSARIO SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	527862 GS6	Pole No	:	0416446
Serial No	:	59921594	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7026
Period From	:	05-23-2017	Prev Rdg	:	6758
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	122	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		75.61
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		375.11
CURRENT BILL - JUNE 2017		3,030.34
TOTAL AMOUNT DUE		5,495.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 715.00

Your monthly electricity consumption chart

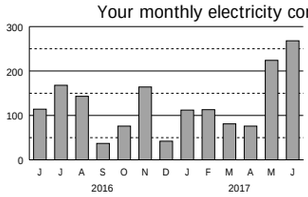

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.34		
Less : VAT	227.52		
Amount Net of VAT	2,802.82		
Less: BIR 2306	94.81		
BIR 2307	53.50	VATable Sales	2,655.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.59
Amount Due	2,654.51	VAT Zero Rated Sales	0.00
Add : VAT	227.52	VAT Amount	227.52
TOTAL AMOUNT DUE	2,882.03	TOTAL SALES	3,030.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2546/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294032893808

Collection Ref. Code : 1855-90-620-1

Account ID : 2944618553-9

Customer Name : MACENDA,LOURDES LEBIRATO

Meter Number : 527862 GS6

Period : May 2017

Premise Address: SITO SANTO ROSARIO SALVADOR EXT LABANGON

Billing Address: SITO SANTO ROSARIO SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 5,495.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29446185539

BC17/125.1/2546/0/10/06-24-2017/49

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234092332864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302720

23473200006

Date : 06-24-2017

BC17/125.1/2580/0336354/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347320000-6

Collection Ref. Code : 1841-19-227-9

Customer Information----------

Name : PACE,ESTRELLA F

Premise Address: BELLAVILLE SUBD. SALVADOR ST. LABANGON CEBU CITY

Billing Address: BELLAVILLE SUBD. SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	440645GS6	Pole No	:	0336354
Serial No	:	81072943	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15744
Period From	:	05-23-2017	Prev Rdg	:	15551
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	330	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		58.52
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		270.83
CURRENT BILL - JUNE 2017		2,188.47
TOTAL AMOUNT DUE		4,167.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,884.00

Your monthly electricity consumption chart

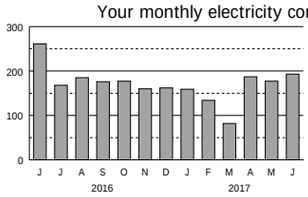

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.47		
Less : VAT	164.51		
Amount Net of VAT	2,023.96		
Less: BIR 2306	68.56		
BIR 2307	38.64	VATable Sales	1,917.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.32
Amount Due	1,916.76	VAT Zero Rated Sales	0.00
Add : VAT	164.51	VAT Amount	164.51
TOTAL AMOUNT DUE	2,081.27	TOTAL SALES	2,188.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2580/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234092332864

Collection Ref. Code : 1841-19-227-9

Account ID : 2347320000-6

Customer Name : PACE,ESTRELLA F

Meter Number : 440645GS6

Period : May 2017

Premise Address: BELLAVILLE SUBD. SALVADOR ST. LABANGON CEBU CITY

Billing Address: BELLAVILLE SUBD. SALVADOR ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,167.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23473200006

BC17/125.1/2580/0/10/06-24-2017/49

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262149733876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317679

26219718330

Date : 06-24-2017

BC17/125.1/2585/0336354/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621971833-0

Collection Ref. Code : 1853-18-653-8

Customer Information----------

Name : PACE,ESTRELLA FEROLINO

Premise Address: SALVADOR BELLAVILLE SUBDIVISON LABANGON
Billing Address: SALVADOR BELLAVILLE SUBDIVISON LABANGON

TIN :

Metering Information----------

Meter No	:	410990 GS6	Pole No	:	0336354
Serial No	:	70852834	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7734
Period From	:	05-23-2017	Prev Rdg	:	7508
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	344	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		68.93
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		317.11
CURRENT BILL - JUNE 2017		2,562.18
TOTAL AMOUNT DUE		4,899.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,264.19

Your monthly electricity consumption chart

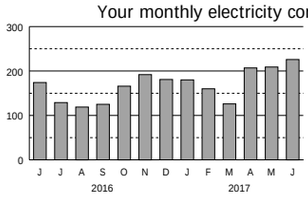

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.18		
Less : VAT	192.61		
Amount Net of VAT	2,369.57		
Less: BIR 2306	80.26		
BIR 2307	45.24	VATable Sales	2,245.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.50
Amount Due	2,244.07	VAT Zero Rated Sales	0.00
Add : VAT	192.61	VAT Amount	192.61
TOTAL AMOUNT DUE	2,436.68	TOTAL SALES	2,562.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2585/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262149733876

Collection Ref. Code : 1853-18-653-8
Account ID : 2621971833-0
Customer Name : PACE,ESTRELLA FEROLINO
Meter Number : 410990 GS6
Period : May 2017

Premise Address: SALVADOR BELLAVILLE SUBDIVISON LABANGON
Billing Address: SALVADOR BELLAVILLE SUBDIVISON LABANGON

TOTAL AMOUNT DUE : 4,899.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26219718330

BC17/125.1/2585/0/10/06-24-2017/49

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867407953772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302638

86781200000

Date : 06-24-2017

BC17/125.1/2630/0336340/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678120000-0

Collection Ref. Code : 1813-63-317-7

Customer Information----------

Name : BARBA,RYAN TM

Premise Address: 118E SALVADOR ST EXTN CEBU CITY

Billing Address: 118E SALVADOR ST EXTN CEBU CITY

TIN :

Metering Information----------

Meter No	:	436734GS6	Pole No	:	0336340
Serial No	:	59675746	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26118
Period From	:	05-23-2017	Prev Rdg	:	25819
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		80.64
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		417.97
CURRENT BILL - JUNE 2017		3,376.04
TOTAL AMOUNT DUE		5,940.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,686.00

Your monthly electricity consumption chart

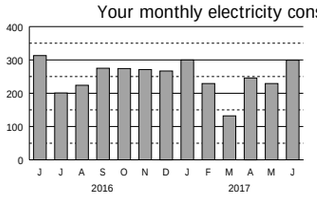

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.04		
Less : VAT	253.33		
Amount Net of VAT	3,122.71		
Less: BIR 2306	105.55		
BIR 2307	59.61	VATable Sales	2,958.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.64
Amount Due	2,957.55	VAT Zero Rated Sales	0.00
Add : VAT	253.33	VAT Amount	253.33
TOTAL AMOUNT DUE	3,210.88	TOTAL SALES	3,376.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2630/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867407953772

Collection Ref. Code : 1813-63-317-7

Account ID : 8678120000-0

Customer Name : BARBA,RYAN TM

Meter Number : 436734GS6

Period : May 2017

Premise Address: 118E SALVADOR ST EXTN CEBU CITY

Billing Address: 118E SALVADOR ST EXTN CEBU CITY

TOTAL AMOUNT DUE : 5,940.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86781200000

BC17/125.1/2630/0/10/06-24-2017/49

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568915530856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303575

56857670758

Date : 06-24-2017

BC17/125.1/2656/0336340/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685767075-8

Collection Ref. Code : 1857-57-188-6

Customer Information----------

Name : VILLAFUERTE,CHONA MACATISBIS

Premise Address: SITIO STO. ROSARIO SALVADOR EXT., CEBU CITY

Billing Address: SITIO STO. ROSARIO SALVADOR EXT., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066411	Pole No	:	0336340
Serial No	:	84397292	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6529
Period From	:	05-23-2017	Prev Rdg	:	6082
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	230	Billed kWh	:	447

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,327.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,478.53
Transmission Charge	0.3752/kWh	167.71
System Loss Charge	0.8255/kWh	369.00
Sub-Total		3,015.24
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,328.00	86.56
Sub-Total		130.45
Government Charges		
Franchise Tax - Local		33.22
Value Added Tax		
Generation		177.11
Transmission		3.94
System Loss		24.87
Distribution		154.08
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		625.82
CURRENT BILL - JUNE 2017		5,055.51
TOTAL AMOUNT DUE		9,383.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,243.00

Your monthly electricity consumption chart

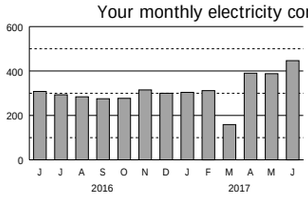

Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,055.51		
Less : VAT	379.64		
Amount Net of VAT	4,675.87		
Less: BIR 2306	158.19		
BIR 2307	89.26	VATable Sales	4,429.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.18
Amount Due	4,428.42	VAT Zero Rated Sales	0.00
Add : VAT	379.64	VAT Amount	379.64
TOTAL AMOUNT DUE	4,808.06	TOTAL SALES	5,055.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2656/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568915530856

Collection Ref. Code : 1857-57-188-6

Account ID : 5685767075-8

Customer Name : VILLAFUERTE,CHONA MACATISBIS

Meter Number : MTR1066411

Period : May 2017

Premise Address: SITIO STO. ROSARIO SALVADOR EXT., CEBU CITY

Billing Address: SITIO STO. ROSARIO SALVADOR EXT., CEBU CITY

TOTAL AMOUNT DUE : 9,383.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56857670758

BC17/125.1/2656/0/10/06-24-2017/49

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919531410600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312165

91931200009

Date : 06-24-2017

BC17/125.1/2660/0377640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193120000-9

Collection Ref. Code : 1809-80-443-4

Customer Information----------

Name : DIDAL,LOURDES TM D.

Premise Address: SALVADOR EXTN LABANGON CEBU CITY

Billing Address: SALVADOR EXTN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	526998 GS6	Pole No	:	0377640
Serial No	:	82179700	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2642
Period From	:	05-23-2017	Prev Rdg	:	2561
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 67.26
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.08
CURRENT BILL - JUNE 2017		820.98
TOTAL AMOUNT DUE		1,373.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 337.00

Your monthly electricity consumption chart

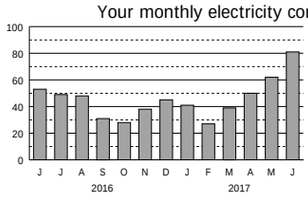

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.98		
Less : VAT	61.12		
Amount Net of VAT	759.86		
Less: BIR 2306	25.47		
BIR 2307	14.43	VATable Sales	715.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.96
Amount Due	719.96	VAT Zero Rated Sales	0.00
Add : VAT	61.12	VAT Amount	61.12
TOTAL AMOUNT DUE	781.08	TOTAL SALES	820.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2660/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919531410600

Collection Ref. Code : 1809-80-443-4

Account ID : 9193120000-9

Customer Name : DIDAL,LOURDES TM D.

Meter Number : 526998 GS6

Period : May 2017

Premise Address: SALVADOR EXTN LABANGON CEBU CITY

Billing Address: SALVADOR EXTN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,373.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91931200009

BC17/125.1/2660/0/10/06-24-2017/49

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789122902374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316893

78923200006

Date : 06-24-2017

BC17/125.1/2670/0336340/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892320000-6

Collection Ref. Code : 1831-37-989-9

Customer Information----------

Name : EMBOY,TEOSEPH TIMBAL

Premise Address: SALVADOR EXTN

Billing Address: SALVADOR EXTN

TIN :

Metering Information----------

Meter No	:	436661GS6	Pole No	:	0336340
Serial No	:	98603941	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20682
Period From	:	05-23-2017	Prev Rdg	:	20494
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		55.45
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		263.63
CURRENT BILL - JUNE 2017		2,130.15
TOTAL AMOUNT DUE		3,979.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,520.00

Your monthly electricity consumption chart

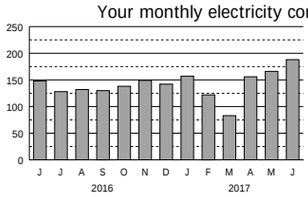

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.15		
Less : VAT	160.08		
Amount Net of VAT	1,970.07		
Less: BIR 2306	66.70		
BIR 2307	37.61	VATable Sales	1,866.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.55
Amount Due	1,865.76	VAT Zero Rated Sales	0.00
Add : VAT	160.08	VAT Amount	160.08
TOTAL AMOUNT DUE	2,025.84	TOTAL SALES	2,130.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2670/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789122902374

Collection Ref. Code : 1831-37-989-9

Account ID : 7892320000-6

Customer Name : EMBOY,TEOSEPH TIMBAL

Meter Number : 436661GS6

Period : May 2017

Premise Address: SALVADOR EXTN

Billing Address: SALVADOR EXTN

TOTAL AMOUNT DUE : 3,979.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78923200006

BC17/125.1/2670/0/10/06-24-2017/49

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912916151038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308373

91262200008

Date : 06-24-2017

BC17/125.1/2720/0377633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126220000-8

Collection Ref. Code : 1833-94-353-8

Customer Information----------

Name : ERISON,NOEL D TM

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	MTR1111044	Pole No	:	0377633
Serial No	:	129121714	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9849
Period From	:	05-23-2017	Prev Rdg	:	9315
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	100	Billed kWh	:	534

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,456.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,960.92
Transmission Charge	0.3752/kWh	200.36
System Loss Charge	0.8255/kWh	440.82
Sub-Total		3,602.10
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,165.00	123.30
Sub-Total		175.72
Government Charges		
Franchise Tax - Local		39.83
Value Added Tax		
Generation		211.58
Transmission		4.71
System Loss		29.71
Distribution		183.95
Others		25.87
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		750.06
CURRENT BILL - JUNE 2017		6,060.81
Debit Adjustments		45.82
Pilferage Adjustment		2,221.27
TOTAL AMOUNT DUE		16,783.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 6,528.00

Your monthly electricity consumption chart

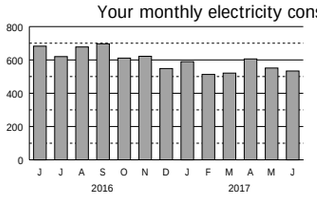

Avg Monthly Usage : 598.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,060.81		
Less : VAT	455.82		
Amount Net of VAT	5,604.99		
Less: BIR 2306	189.93		
BIR 2307	107.01	VATable Sales	5,310.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.24
Amount Due	5,308.05	VAT Zero Rated Sales	0.00
Add : VAT	455.82	VAT Amount	455.82
TOTAL AMOUNT DUE	5,763.87	TOTAL SALES	6,060.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2720/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912916151038

Collection Ref. Code : 1833-94-353-8
Account ID : 9126220000-8
Customer Name : ERISON,NOEL D TM
Meter Number : MTR1111044
Period : May 2017

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 16,783.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91262200008

BC17/125.1/2720/0/10/06-24-2017/49

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670544384157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304248

67014200009

Date : 06-24-2017

BC17/125.1/2740/0377640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701420000-9

Collection Ref. Code : 1833-29-659-1

Customer Information----------

Name : STEARNES,RODELYN C TM

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	176444DS6	Pole No	:	0377640
Serial No	:	10554373	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43276
Period From	:	05-23-2017	Prev Rdg	:	43081
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,914.50	78.29
Sub-Total		97.43
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		278.59
CURRENT BILL - JUNE 2017		2,254.35
TOTAL AMOUNT DUE		4,599.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,569.00

Your monthly electricity consumption chart

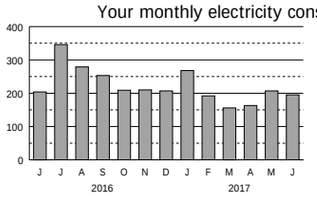

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.35		
Less : VAT	170.87		
Amount Net of VAT	2,083.48		
Less: BIR 2306	71.20		
BIR 2307	39.81	VATable Sales	1,975.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.72
Amount Due	1,972.47	VAT Zero Rated Sales	0.00
Add : VAT	170.87	VAT Amount	170.87
TOTAL AMOUNT DUE	2,143.34	TOTAL SALES	2,254.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2740/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670544384157

Collection Ref. Code : 1833-29-659-1

Account ID : 6701420000-9

Customer Name : STEARNES,RODELYN C TM

Meter Number : 176444DS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 4,599.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67014200009

BC17/125.1/2740/0/10/06-24-2017/49

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408150407440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306854

40813200009

Date : 06-24-2017

BC17/125.1/2750/0369715/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081320000-9

Collection Ref. Code : 1843-32-278-1

Customer Information----------

Name : CARDENTE,RODIVILLO D

Premise Address: STO. ROSARIO SALVADOR EXT. CEBU CITY

Billing Address: STO. ROSARIO SALVADOR EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096961	Pole No	:	0369715
Serial No	:	40045271	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2452
Period From	:	05-23-2017	Prev Rdg	:	2351
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	484	Billed kWh	:	101

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,085.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.7002/kWh	70.72
System Loss Charge	0.812/kWh	82.01
Sub-Total		712.75
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		40.00
Transmission		1.61
System Loss		5.32
Distribution		35.28
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.84
CURRENT BILL - JUNE 2017		1,181.20
TOTAL AMOUNT DUE		2,266.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,132.00

Your monthly electricity consumption chart

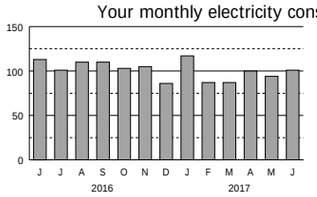

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.20		
Less : VAT	86.94		
Amount Net of VAT	1,094.26		
Less: BIR 2306	36.22		
BIR 2307	20.92	VATable Sales	1,038.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.90
Amount Due	1,037.12	VAT Zero Rated Sales	0.00
Add : VAT	86.94	VAT Amount	86.94
TOTAL AMOUNT DUE	1,124.06	TOTAL SALES	1,181.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2750/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408150407440

Collection Ref. Code : 1843-32-278-1

Account ID : 4081320000-9

Customer Name : CARDENTE,RODIVILLO D

Meter Number : MTR1096961

Period : May 2017

Premise Address: STO. ROSARIO SALVADOR EXT. CEBU CITY

Billing Address: STO. ROSARIO SALVADOR EXT. CEBU CITY

TOTAL AMOUNT DUE : 2,266.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40813200009

BC17/125.1/2750/0/10/06-24-2017/49

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489743567348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316270

48952200003

Date : 06-24-2017

BC17/125.1/2790/0377640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895220000-3

Collection Ref. Code : 1833-70-104-6

Customer Information----------

Name : ARCILLA,ARNEL V TM

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	328160GS6	Pole No	:	0377640
Serial No	:	46706329	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38637
Period From	:	05-23-2017	Prev Rdg	:	38038
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	150	Billed kWh	:	599

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,960.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,321.34
Transmission Charge	0.3752/kWh	224.74
System Loss Charge	0.8255/kWh	494.47
Sub-Total		4,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,961.00	139.22
Sub-Total		198.02
Government Charges		
Franchise Tax - Local		44.68
Value Added Tax		
Generation		237.32
Transmission		5.28
System Loss		33.31
Distribution		206.27
Others		29.12
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		841.35
CURRENT BILL - JUNE 2017		6,798.84
TOTAL AMOUNT DUE		13,759.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,663.00

Your monthly electricity consumption chart

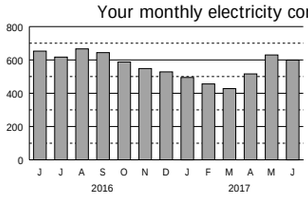

Avg Monthly Usage : 566.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,798.84		
Less : VAT	511.30		
Amount Net of VAT	6,287.54		
Less: BIR 2306	213.04		
BIR 2307	120.04	VATable Sales	5,957.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.05
Amount Due	5,954.46	VAT Zero Rated Sales	0.00
Add : VAT	511.30	VAT Amount	511.30
TOTAL AMOUNT DUE	6,465.76	TOTAL SALES	6,798.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2790/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489743567348

Collection Ref. Code : 1833-70-104-6
Account ID : 4895220000-3
Customer Name : ARCILLA,ARNEL V TM
Meter Number : 328160GS6
Period : May 2017

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 13,759.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48952200003

BC17/125.1/2790/0/10/06-24-2017/49

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800588919694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302088

80014200002

Date : 06-24-2017

BC17/125.1/2800/0377640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001420000-2

Collection Ref. Code : 1827-44-308-1

Customer Information----------

Name : ARCILLA,GODOFREDO JR V

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	176461DS6	Pole No	:	0377640
Serial No	:	14518001	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	96000
Period From	:	05-23-2017	Prev Rdg	:	95841
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	80	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		51.13
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.63
CURRENT BILL - JUNE 2017		1,807.25
TOTAL AMOUNT DUE		3,583.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,720.00

Your monthly electricity consumption chart

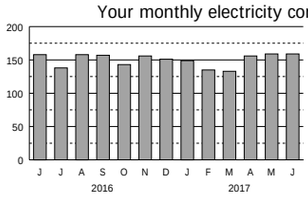

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.25		
Less : VAT	136.00		
Amount Net of VAT	1,671.25		
Less: BIR 2306	56.67		
BIR 2307	31.91	VATable Sales	1,583.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.63
Amount Due	1,582.67	VAT Zero Rated Sales	0.00
Add : VAT	136.00	VAT Amount	136.00
TOTAL AMOUNT DUE	1,718.67	TOTAL SALES	1,807.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2800/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800588919694

Collection Ref. Code : 1827-44-308-1
Account ID : 8001420000-2
Customer Name : ARCILLA,GODOFREDO JR V
Meter Number : 176461DS6
Period : May 2017

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 3,583.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80014200002

BC17/125.1/2800/0/10/06-24-2017/49

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913812550342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309075

91372200005

Date : 06-24-2017

BC17/125.1/2810/0369722/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137220000-5

Collection Ref. Code : 1835-36-596-5

Customer Information----------

Name : NERVIOL,GERARDO L TM

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	526989 GS6	Pole No	:	0369722
Serial No	:	52862575	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6106
Period From	:	05-23-2017	Prev Rdg	:	6014
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 28.59
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.79
CURRENT BILL - JUNE 2017		984.04
TOTAL AMOUNT DUE		1,775.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 672.00

Your monthly electricity consumption chart

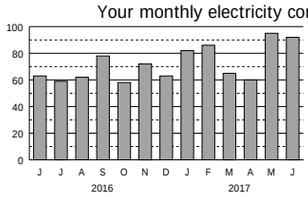

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.04		
Less : VAT	73.50		
Amount Net of VAT	910.54		
Less: BIR 2306	30.64		
BIR 2307	17.33	VATable Sales	860.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.29
Amount Due	862.57	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	936.07	TOTAL SALES	984.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2810/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913812550342

Collection Ref. Code : 1835-36-596-5

Account ID : 9137220000-5

Customer Name : NERVIOL,GERARDO L TM

Meter Number : 526989 GS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 1,775.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91372200005

BC17/125.1/2810/0/10/06-24-2017/49

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939981854522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306017

93993200000

Date : 06-24-2017

BC17/125.1/2820/0369722/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399320000-0

Collection Ref. Code : 1845-38-464-4

Customer Information----------

Name : NAVARRO,CONSUELO D

Premise Address: SALVADOR ST., LABANGON CEBU CITY

Billing Address: SALVADOR ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	470883GS6	Pole No	:	0369722
Serial No	:	53782257	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7908
Period From	:	05-23-2017	Prev Rdg	:	7805
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 965.50	19.31
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		144.62
CURRENT BILL - JUNE 2017		1,168.55
TOTAL AMOUNT DUE		2,134.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,108.00

Your monthly electricity consumption chart

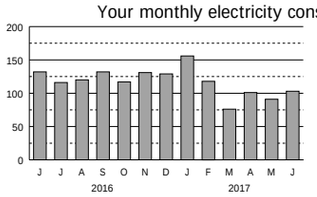

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.55		
Less : VAT	87.87		
Amount Net of VAT	1,080.68		
Less: BIR 2306	36.62		
BIR 2307	20.63	VATable Sales	1,023.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.75
Amount Due	1,023.43	VAT Zero Rated Sales	0.00
Add : VAT	87.87	VAT Amount	87.87
TOTAL AMOUNT DUE	1,111.30	TOTAL SALES	1,168.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2820/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939981854522

Collection Ref. Code : 1845-38-464-4

Account ID : 9399320000-0

Customer Name : NAVARRO,CONSUELO D

Meter Number : 470883GS6

Period : May 2017

Premise Address: SALVADOR ST., LABANGON CEBU CITY

Billing Address: SALVADOR ST., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,134.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93993200000

BC17/125.1/2820/0/10/06-24-2017/49

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381988084179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311696

38192200004

Date : 06-24-2017

BC17/125.1/2830/0377640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819220000-4

Collection Ref. Code : 1821-87-233-9

Customer Information----------

Name : LIBRON,VIRGILIA L

Premise Address: SALVADOR EXT / SITIO STO. ROSARIO LABANGON CEBU CITY

Billing Address: SALVADOR EXT / SITIO STO. ROSARIO LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039146	Pole No	:	0377640
Serial No	:	126814664	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4433
Period From	:	05-23-2017	Prev Rdg	:	4316
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		165.03
CURRENT BILL - JUNE 2017		1,334.37
TOTAL AMOUNT DUE		2,777.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,323.00

Your monthly electricity consumption chart

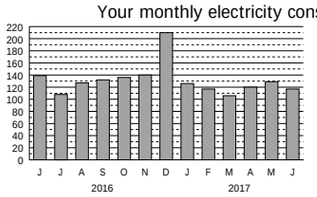

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.37		
Less : VAT	100.52		
Amount Net of VAT	1,233.85		
Less: BIR 2306	41.89		
BIR 2307	23.56	VATable Sales	1,169.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.51
Amount Due	1,168.40	VAT Zero Rated Sales	0.00
Add : VAT	100.52	VAT Amount	100.52
TOTAL AMOUNT DUE	1,268.92	TOTAL SALES	1,334.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2830/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381988084179

Collection Ref. Code : 1821-87-233-9

Account ID : 3819220000-4

Customer Name : LIBRON,VIRGILIA L

Meter Number : MTR1039146

Period : May 2017

Premise Address: SALVADOR EXT / SITIO STO. ROSARIO LABANGON CEBU CITY

Billing Address: SALVADOR EXT / SITIO STO. ROSARIO LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,777.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38192200004

BC17/125.1/2830/0/10/06-24-2017/49

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823659904491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314325

82313200006

Date : 06-24-2017

BC17/125.1/2880/0377640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231320000-6

Collection Ref. Code : 1823-36-443-8

Customer Information----------

Name : TURNO,JOCELYN B

Premise Address: SALVADOR ST LABANGON CEBU CITY

Billing Address: SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	573377 GS6	Pole No	:	0377640
Serial No	:	17334623	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11616
Period From	:	05-23-2017	Prev Rdg	:	11291
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	100	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,656.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,183.50	143.67
Sub-Total		175.57
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		24.04
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		465.54
CURRENT BILL - JUNE 2017		3,768.33
TOTAL AMOUNT DUE		7,424.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,527.00

Your monthly electricity consumption chart

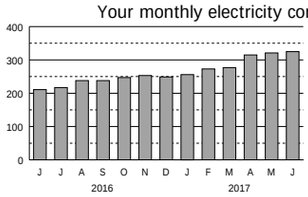

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,768.33		
Less : VAT	285.94		
Amount Net of VAT	3,482.39		
Less: BIR 2306	119.16		
BIR 2307	66.55	VATable Sales	3,302.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.60
Amount Due	3,296.68	VAT Zero Rated Sales	0.00
Add : VAT	285.94	VAT Amount	285.94
TOTAL AMOUNT DUE	3,582.62	TOTAL SALES	3,768.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2880/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823659904491

Collection Ref. Code : 1823-36-443-8

Account ID : 8231320000-6

Customer Name : TURNO,JOCELYN B

Meter Number : 573377 GS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON CEBU CITY

Billing Address: SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,424.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82313200006

BC17/125.1/2880/0/10/06-24-2017/49

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573752106001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305779

57353883101

Date : 06-24-2017

BC17/125.1/2885/0377633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735388310-1

Collection Ref. Code : 1863-23-809-3

Customer Information----------

Name : ARCILLA,ELIAS VILLANUEVA

Premise Address: SITIO STO. ROSARIO SALVADOR EXT. LABANGON CEBU CITY

Billing Address: SITIO STO. ROSARIO SALVADOR EXT. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130436	Pole No	:	0377633
Serial No	:	85025017	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	837
Period From	:	05-23-2017	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:		Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 168.37
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.77
CURRENT BILL - JUNE 2017		205.63
TOTAL AMOUNT DUE		318.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 200.00

Your monthly electricity consumption chart

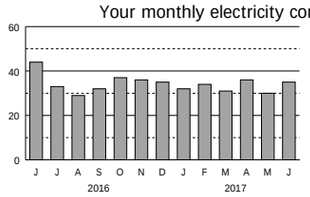

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.63		
Less : VAT	14.80		
Amount Net of VAT	190.83		
Less: BIR 2306	6.17		
BIR 2307	3.48	VATable Sales	172.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.97
Amount Due	181.18	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	195.98	TOTAL SALES	205.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2885/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573752106001

Collection Ref. Code : 1863-23-809-3

Account ID : 5735388310-1

Customer Name : ARCILLA,ELIAS VILLANUEVA

Meter Number : MTR1130436

Period : May 2017

Premise Address: SITIO STO. ROSARIO SALVADOR EXT. LABANGON CEBU CITY

Billing Address: SITIO STO. ROSARIO SALVADOR EXT. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 318.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57353883101

BC17/125.1/2885/0/10/06-24-2017/49

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692913967165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317594

69201200008

Date : 06-24-2017

BC17/125.1/2890/0377640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6920120000-8

Collection Ref. Code : 1807-51-443-9

Customer Information----------

Name : DUAT,RITA

Premise Address: SALVADOR ST BK GALLARDO RES

Billing Address: SALVADOR ST BK GALLARDO RES

TIN :

Metering Information----------

Meter No	:	415589GS6	Pole No	:	0377640
Serial No	:	70704598	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4771
Period From	:	05-23-2017	Prev Rdg	:	4751
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 190.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.39
CURRENT BILL - JUNE 2017		17.13
TOTAL AMOUNT DUE		103.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 182.00

Your monthly electricity consumption chart

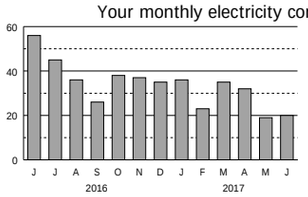

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.13		
Less : VAT	0.81		
Amount Net of VAT	16.32		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.58
Amount Due	15.84	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.65	TOTAL SALES	17.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2890/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692913967165

Collection Ref. Code : 1807-51-443-9

Account ID : 6920120000-8

Customer Name : DUAT,RITA

Meter Number : 415589GS6

Period : May 2017

Premise Address: SALVADOR ST BK GALLARDO RES

Billing Address: SALVADOR ST BK GALLARDO RES

TOTAL AMOUNT DUE : 103.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69201200008

BC17/125.1/2890/0/10/06-24-2017/49

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031573657324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320433

03167918345

Date : 06-24-2017

BC17/125.1/2909/0377612/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316791834-5

Collection Ref. Code : 1861-81-212-4

Customer Information----------

Name : MONTIADORA,BUTCH JADULCO

Premise Address: UNIT K EL SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: UNIT K EL SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103098	Pole No	:	0377612
Serial No	:	84454174	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9221
Period From	:	05-23-2017	Prev Rdg	:	8679
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	327	Billed kWh	:	542

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,005.28
Transmission Charge	0.3752/kWh	203.36
System Loss Charge	0.8255/kWh	447.42
Sub-Total		3,656.06
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		77.35
Government Charges		
Franchise Tax - Local		39.67
Value Added Tax		
Generation		214.74
Transmission		4.78
System Loss		30.13
Distribution		186.70
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		748.27
CURRENT BILL - JUNE 2017		6,037.51
TOTAL AMOUNT DUE		7,244.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,000.00

Your monthly electricity consumption chart

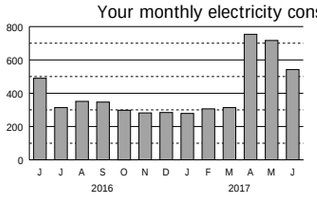

Avg Monthly Usage : 406.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,037.51		
Less : VAT	450.39		
Amount Net of VAT	5,587.12		
Less: BIR 2306	187.67		
BIR 2307	106.58	VATable Sales	5,289.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.88
Amount Due	5,292.87	VAT Zero Rated Sales	0.00
Add : VAT	450.39	VAT Amount	450.39
TOTAL AMOUNT DUE	5,743.26	TOTAL SALES	6,037.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2909/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031573657324

Collection Ref. Code : 1861-81-212-4

Account ID : 0316791834-5

Customer Name : MONTIADORA,BUTCH JADULCO

Meter Number : MTR1103098

Period : May 2017

Premise Address: UNIT K EL SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: UNIT K EL SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 7,244.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03167918345

BC17/125.1/2909/0/10/06-24-2017/49

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959063699567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317482

95952200004

Date : 06-24-2017

BC17/125.1/2910/0378114/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595220000-4

Collection Ref. Code : 1833-68-791-4

Customer Information----------

Name : FULACHE,MAXIMIANO N

Premise Address: SALVADOR EXT LABANGON 000000000

Billing Address: SALVADOR EXT LABANGON 000000000

TIN :

Metering Information----------

Meter No	:	543584 GS6	Pole No	:	0378114
Serial No	:	52451273	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	79320
Period From	:	05-23-2017	Prev Rdg	:	75591
No of Days	:	31	Diff Rdg	:	3729
Avg kWh/day	:	120.29	Registered	:	3729
Conn Load	:	6644	Billed kWh	:	3729

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		36,585.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	20,676.56
Transmission Charge	0.7002/kWh	2,611.05
System Loss Charge	0.812/kWh	3,027.95
Sub-Total		26,315.56
Distribution Charges		
Distribution Charge	1.7506/kWh	6,527.99
Supply Charge	0.4118/kWh	1,535.60
Metering Charge	0.6989/kWh	2,606.20
	5.00/month	5.00
Sub-Total		10,674.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	365.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.63
Surcharge	0.02 of 36,585.00	731.70
Sub-Total		1,097.77
Government Charges		
Franchise Tax - Local		285.66
Value Added Tax		
Generation		1,477.44
Transmission		59.46
System Loss		196.52
Distribution		1,280.97
Others		166.01
Universal Charge		
Missionary Electrification	0.1561/kWh	582.09
Environmental Charge	0.0025/kWh	9.32
NPC Stranded Contract Costs	0.1938/kWh	722.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	462.40
Sub-Total		5,242.55
CURRENT BILL - JUNE 2017		43,330.67
TOTAL AMOUNT DUE		79,915.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 32,210.56

Your monthly electricity consumption chart

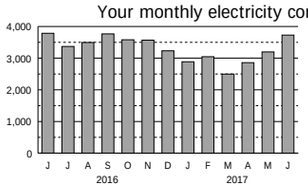

Avg Monthly Usage : 3,308.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,330.67		
Less : VAT	3,180.40		
Amount Net of VAT	40,150.27		
Less: BIR 2306	1,325.17		
BIR 2307	767.48	VATable Sales	38,088.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,062.15
Amount Due	38,057.62	VAT Zero Rated Sales	0.00
Add : VAT	3,180.40	VAT Amount	3,180.40
TOTAL AMOUNT DUE	41,238.02	TOTAL SALES	43,330.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2910/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959063699567

Collection Ref. Code : 1833-68-791-4

Account ID : 9595220000-4

Customer Name : FULACHE,MAXIMIANO N

Meter Number : 543584 GS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON 000000000

Billing Address: SALVADOR EXT LABANGON 000000000

TOTAL AMOUNT DUE : 79,915.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95952200004

BC17/125.1/2910/0/10/06-24-2017/49

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469191186318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303720

46902200008

Date : 06-24-2017

BC17/125.1/2990/0374706/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690220000-8

Collection Ref. Code : 1815-49-029-2

Customer Information----------

Name : VICTORIA,FERDINAND TM DELA D.

Premise Address: SALVADOR EXT LABANGON CEBU CITY

Billing Address: SALVADOR EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	177145DS6	Pole No	:	0374706
Serial No	:	13586785	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32459
Period From	:	05-23-2017	Prev Rdg	:	32256
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	140	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,153.50	43.07
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		285.03
CURRENT BILL - JUNE 2017		2,303.21
TOTAL AMOUNT DUE		4,456.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,365.00

Your monthly electricity consumption chart

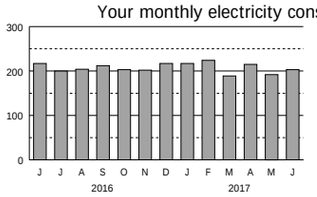

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.21		
Less : VAT	173.18		
Amount Net of VAT	2,130.03		
Less: BIR 2306	72.16		
BIR 2307	40.67	VATable Sales	2,018.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.85
Amount Due	2,017.20	VAT Zero Rated Sales	0.00
Add : VAT	173.18	VAT Amount	173.18
TOTAL AMOUNT DUE	2,190.38	TOTAL SALES	2,303.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/2990/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469191186318

Collection Ref. Code : 1815-49-029-2

Account ID : 4690220000-8

Customer Name : VICTORIA,FERDINAND TM DELA D.

Meter Number : 177145DS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON CEBU CITY

Billing Address: SALVADOR EXT LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,456.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46902200008

BC17/125.1/2990/0/10/06-24-2017/49

3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771243233923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305136

77162200008

Date : 06-24-2017

BC17/125.1/3000/0374706/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716220000-8

Collection Ref. Code : 1833-87-380-7

Customer Information----------

Name : ALESNA,MARVIN P TM

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	436614GS6	Pole No	:	0374706
Serial No	:	52839111	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17594
Period From	:	05-23-2017	Prev Rdg	:	17443
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,636.00	72.72
Sub-Total		87.55
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		217.40
CURRENT BILL - JUNE 2017		1,760.57
TOTAL AMOUNT DUE		3,796.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,600.00

Your monthly electricity consumption chart

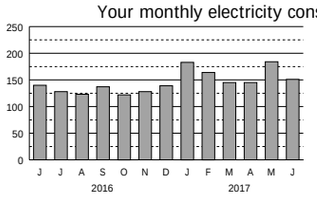

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.57		
Less : VAT	133.90		
Amount Net of VAT	1,626.67		
Less: BIR 2306	55.80		
BIR 2307	31.09	VATable Sales	1,543.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.50
Amount Due	1,539.78	VAT Zero Rated Sales	0.00
Add : VAT	133.90	VAT Amount	133.90
TOTAL AMOUNT DUE	1,673.68	TOTAL SALES	1,760.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3000/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771243233923

Collection Ref. Code : 1833-87-380-7

Account ID : 7716220000-8

Customer Name : ALESNA,MARVIN P TM

Meter Number : 436614GS6

Period : May 2017

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 3,796.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77162200008

BC17/125.1/3000/0/10/06-24-2017/49

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043470431178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307229

04301200004

Date : 06-24-2017

BC17/125.1/3020/0374706/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430120000-4

Collection Ref. Code : 1807-51-992-9

Customer Information----------

Name : TUMAKAY,ERLINDA Y

Premise Address: SALVADOR ST RD TO

Billing Address: SALVADOR ST RD TO

TIN :

Metering Information----------

Meter No	:	467580GS6	Pole No	:	0374706
Serial No	:	63021281	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13065
Period From	:	05-23-2017	Prev Rdg	:	12955
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		155.23
CURRENT BILL - JUNE 2017		1,254.92
TOTAL AMOUNT DUE		2,611.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,378.00

Your monthly electricity consumption chart

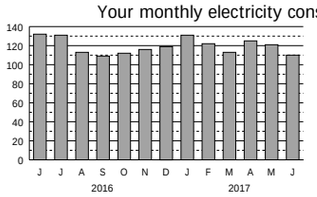

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.92		
Less : VAT	94.57		
Amount Net of VAT	1,160.35		
Less: BIR 2306	39.43		
BIR 2307	22.16	VATable Sales	1,099.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.66
Amount Due	1,098.76	VAT Zero Rated Sales	0.00
Add : VAT	94.57	VAT Amount	94.57
TOTAL AMOUNT DUE	1,193.33	TOTAL SALES	1,254.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3020/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043470431178

Collection Ref. Code : 1807-51-992-9

Account ID : 0430120000-4

Customer Name : TUMAKAY,ERLINDA Y

Meter Number : 467580GS6

Period : May 2017

Premise Address: SALVADOR ST RD TO

Billing Address: SALVADOR ST RD TO

TOTAL AMOUNT DUE : 2,611.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04301200004 BC17/125.1/3020/0/10/06-24-2017/49 3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767105242962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302744

76730252574

Date : 06-24-2017

BC17/125.1/3025/0353455/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673025257-4

Collection Ref. Code : 1855-80-224-4

Customer Information----------

Name : LUMPAY,VIRGINIA BACASON

Premise Address: SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5287 EVS6	Pole No	:	0353455
Serial No	:	02536944	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1632
Period From	:	05-23-2017	Prev Rdg	:	1599
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	113	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 153.35
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.63
CURRENT BILL - JUNE 2017		200.30
TOTAL AMOUNT DUE		414.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 169.00

Your monthly electricity consumption chart

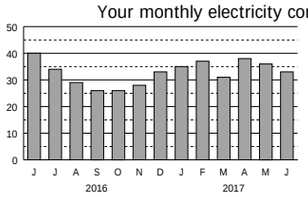

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.30		
Less : VAT	14.63		
Amount Net of VAT	185.67		
Less: BIR 2306	6.10		
BIR 2307	3.40	VATable Sales	168.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	176.17	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	190.80	TOTAL SALES	200.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3025/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767105242962

Collection Ref. Code : 1855-80-224-4

Account ID : 7673025257-4

Customer Name : LUMPAY,VIRGINIA BACASON

Meter Number : 5287 EVS6

Period : May 2017

Premise Address: SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 414.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76730252574 BC17/125.1/3025/0/10/06-24-2017/49 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847749734781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310680

84791200003

Date : 06-24-2017

BC17/125.1/3060/0353441/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479120000-3

Collection Ref. Code : 1813-75-293-1

Customer Information----------

Name : MARTURILLAS,LEONARDO TM G.

Premise Address: SALVADOR ST LABANGON CEBU CITY

Billing Address: SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	233887DS6	Pole No	:	0353441
Serial No	:	11184174	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9020
Period From	:	05-23-2017	Prev Rdg	:	8963
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 160.09
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.62
CURRENT BILL - JUNE 2017		456.11
TOTAL AMOUNT DUE		740.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 324.25

Your monthly electricity consumption chart

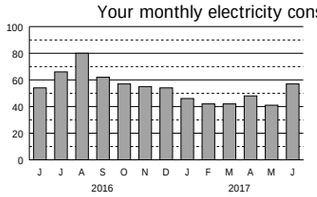

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.11		
Less : VAT	33.52		
Amount Net of VAT	422.59		
Less: BIR 2306	13.95		
BIR 2307	7.91	VATable Sales	392.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.10
Amount Due	400.73	VAT Zero Rated Sales	0.00
Add : VAT	33.52	VAT Amount	33.52
TOTAL AMOUNT DUE	434.25	TOTAL SALES	456.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3060/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847749734781

Collection Ref. Code : 1813-75-293-1

Account ID : 8479120000-3

Customer Name : MARTURILLAS,LEONARDO TM G.

Meter Number : 233887DS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON CEBU CITY

Billing Address: SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 740.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84791200003

BC17/125.1/3060/0/10/06-24-2017/49

3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243410394312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307675

24301200002

Date : 06-24-2017

BC17/125.1/3150/0374685/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430120000-2

Collection Ref. Code : 1807-51-998-8

Customer Information----------

Name : ALESNA,MARIO

Premise Address: SALVADOR ST AHEAD

Billing Address: SALVADOR ST AHEAD

TIN :

Metering Information----------

Meter No	:	249710DS6	Pole No	:	0374685
Serial No	:	11467503	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31538
Period From	:	05-23-2017	Prev Rdg	:	31428
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		42.48
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		155.81
CURRENT BILL - JUNE 2017		1,260.05
TOTAL AMOUNT DUE		2,843.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,380.00

Your monthly electricity consumption chart

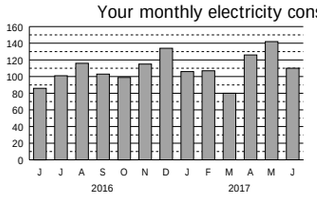

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.05		
Less : VAT	95.12		
Amount Net of VAT	1,164.93		
Less: BIR 2306	39.66		
BIR 2307	22.25	VATable Sales	1,104.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.69
Amount Due	1,103.02	VAT Zero Rated Sales	0.00
Add : VAT	95.12	VAT Amount	95.12
TOTAL AMOUNT DUE	1,198.14	TOTAL SALES	1,260.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3150/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243410394312

Collection Ref. Code : 1807-51-998-8

Account ID : 2430120000-2

Customer Name : ALESNA,MARIO

Meter Number : 249710DS6

Period : May 2017

Premise Address: SALVADOR ST AHEAD

Billing Address: SALVADOR ST AHEAD

TOTAL AMOUNT DUE : 2,843.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24301200002

BC17/125.1/3150/0/10/06-24-2017/49

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495788612402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319778

49583200008

Date : 06-24-2017

BC17/125.1/3200/0352694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958320000-8

Collection Ref. Code : 1841-39-602-8

Customer Information----------

Name : ALESNA,MARY JOY S

Premise Address: 77-D SALVADOR EXT. LABANGON CEBU CITY

Billing Address: 77-D SALVADOR EXT. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151134	Pole No	:	0352694
Serial No	:	133495571	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1918
Period From	:	05-23-2017	Prev Rdg	:	1775
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	194	Billed kWh	:	143

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,643.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.7002/kWh	100.13
System Loss Charge	0.812/kWh	116.12
Sub-Total		1,009.16
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		56.66
Transmission		2.28
System Loss		7.54
Distribution		49.70
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		202.28
CURRENT BILL - JUNE 2017		1,672.50
TOTAL AMOUNT DUE		3,315.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,700.00

Your monthly electricity consumption chart

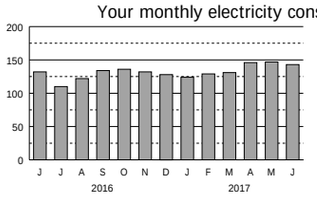

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.50		
Less : VAT	123.13		
Amount Net of VAT	1,549.37		
Less: BIR 2306	51.30		
BIR 2307	29.63	VATable Sales	1,470.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.15
Amount Due	1,468.44	VAT Zero Rated Sales	0.00
Add : VAT	123.13	VAT Amount	123.13
TOTAL AMOUNT DUE	1,591.57	TOTAL SALES	1,672.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3200/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495788612402

Collection Ref. Code : 1841-39-602-8

Account ID : 4958320000-8

Customer Name : ALESNA,MARY JOY S

Meter Number : MTR1151134

Period : May 2017

Premise Address: 77-D SALVADOR EXT. LABANGON CEBU CITY

Billing Address: 77-D SALVADOR EXT. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,315.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49583200008

BC17/125.1/3200/0/10/06-24-2017/49

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933008391081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302033

93301200007

Date : 06-24-2017

BC17/125.1/3210/0352694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330120000-7

Collection Ref. Code : 1807-51-986-4

Customer Information----------

Name : RAMA,PASCUALA

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	436702GS6	Pole No	:	0352694
Serial No	:	80490336	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40046
Period From	:	05-23-2017	Prev Rdg	:	39703
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,753.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,753.50	95.07
Sub-Total		128.74
Government Charges		
Franchise Tax - Local		25.72
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		18.54
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		484.01
CURRENT BILL - JUNE 2017		3,912.89
TOTAL AMOUNT DUE		8,666.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,949.00

Your monthly electricity consumption chart

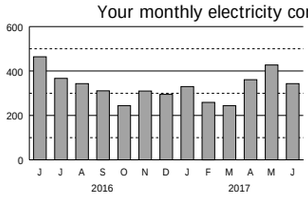

Avg Monthly Usage : 330.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,912.89		
Less : VAT	294.89		
Amount Net of VAT	3,618.00		
Less: BIR 2306	122.88		
BIR 2307	69.09	VATable Sales	3,428.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.12
Amount Due	3,426.03	VAT Zero Rated Sales	0.00
Add : VAT	294.89	VAT Amount	294.89
TOTAL AMOUNT DUE	3,720.92	TOTAL SALES	3,912.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3210/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933008391081

Collection Ref. Code : 1807-51-986-4
Account ID : 9330120000-7
Customer Name : RAMA,PASCUALA
Meter Number : 436702GS6
Period : May 2017

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 8,666.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93301200007

BC17/125.1/3210/0/10/06-24-2017/49

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934321853766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303191

93423060149

Date : 06-24-2017

BC17/125.1/3214/0352694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342306014-9

Collection Ref. Code : 1861-92-233-7

Customer Information----------

Name : DAAN,ELMA RAMA

Premise Address: SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115903	Pole No	:	0352694
Serial No	:	40074450	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2740
Period From	:	05-23-2017	Prev Rdg	:	2604
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		41.34
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.07
CURRENT BILL - JUNE 2017		1,543.93
TOTAL AMOUNT DUE		2,943.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,359.00

Your monthly electricity consumption chart

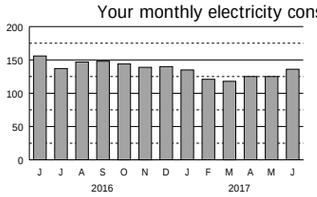

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.93		
Less : VAT	116.13		
Amount Net of VAT	1,427.80		
Less: BIR 2306	48.38		
BIR 2307	27.26	VATable Sales	1,352.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.94
Amount Due	1,352.16	VAT Zero Rated Sales	0.00
Add : VAT	116.13	VAT Amount	116.13
TOTAL AMOUNT DUE	1,468.29	TOTAL SALES	1,543.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3214/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934321853766

Collection Ref. Code : 1861-92-233-7

Account ID : 9342306014-9

Customer Name : DAAN,ELMA RAMA

Meter Number : MTR1115903

Period : May 2017

Premise Address: SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,943.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93423060149

BC17/125.1/3214/0/10/06-24-2017/49

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494176573062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318868

49498855755

Date : 06-24-2017

BC17/125.1/3214/0352694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949885575-5

Collection Ref. Code : 1863-54-614-6

Customer Information----------

Name : COMISION,ELDA RAMA

Premise Address: 28-R SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 28-R SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139803	Pole No	:	0352694
Serial No	:	40095947	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1260
Period From	:	05-23-2017	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 25.50
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.54
CURRENT BILL - JUNE 2017		998.48
TOTAL AMOUNT DUE		1,969.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,689.00

Your monthly electricity consumption chart

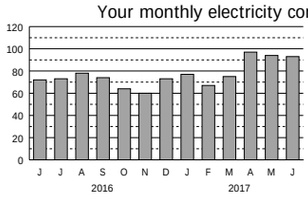

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.48		
Less : VAT	74.69		
Amount Net of VAT	923.79		
Less: BIR 2306	31.13		
BIR 2307	17.59	VATable Sales	872.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.85
Amount Due	875.07	VAT Zero Rated Sales	0.00
Add : VAT	74.69	VAT Amount	74.69
TOTAL AMOUNT DUE	949.76	TOTAL SALES	998.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3214/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494176573062

Collection Ref. Code : 1863-54-614-6

Account ID : 4949885575-5

Customer Name : COMISION,ELDA RAMA

Meter Number : MTR1139803

Period : May 2017

Premise Address: 28-R SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 28-R SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,969.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49498855755

BC17/125.1/3214/0/10/06-24-2017/49

3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764902509873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320791

76480200005

Date : 06-24-2017

BC17/125.1/3220/0352694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648020000-5

Collection Ref. Code : 1821-22-764-6

Customer Information----------

Name : COMISSION,ALEJANDRO

Premise Address: SALVADOR
Billing Address: SALVADOR

TIN :

Metering Information----------

Meter No	:	436698GS6	Pole No	:	0352694
Serial No	:	54656798	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14613
Period From	:	05-23-2017	Prev Rdg	:	14487
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.57
CURRENT BILL - JUNE 2017		1,435.43
TOTAL AMOUNT DUE		2,936.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,533.00

Your monthly electricity consumption chart

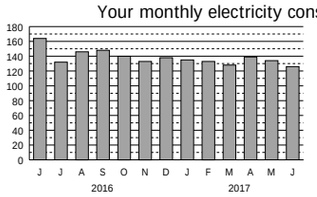

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.43		
Less : VAT	108.12		
Amount Net of VAT	1,327.31		
Less: BIR 2306	45.06		
BIR 2307	25.35	VATable Sales	1,257.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.45
Amount Due	1,256.90	VAT Zero Rated Sales	0.00
Add : VAT	108.12	VAT Amount	108.12
TOTAL AMOUNT DUE	1,365.02	TOTAL SALES	1,435.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3220/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764902509873

Collection Ref. Code : 1821-22-764-6
Account ID : 7648020000-5
Customer Name : COMISSION,ALEJANDRO
Meter Number : 436698GS6
Period : May 2017

Premise Address: SALVADOR
Billing Address: SALVADOR

TOTAL AMOUNT DUE : 2,936.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76480200005

BC17/125.1/3220/0/10/06-24-2017/49

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733211703769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320097

73301200009

Date : 06-24-2017

BC17/125.1/3230/0352694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330120000-9

Collection Ref. Code : 1807-51-941-4

Customer Information----------

Name : GIMENA,JULIAN E

Premise Address: SALVADOR ST BK DELIONG SACEDA C/O RUBEN TUDTUD

Billing Address: SALVADOR ST BK DELIONG SACEDA C/O RUBEN TUDTUD

TIN :

Metering Information----------

Meter No	:	481100GS6	Pole No	:	0352694
Serial No	:	64092695	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28759
Period From	:	05-23-2017	Prev Rdg	:	28434
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,298.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,299.00	65.98
Sub-Total		97.88
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		455.57
CURRENT BILL - JUNE 2017		3,680.67
TOTAL AMOUNT DUE		6,979.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,840.00

Your monthly electricity consumption chart

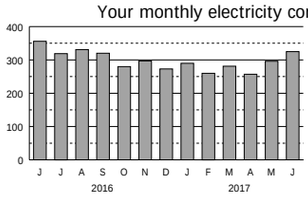

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.67		
Less : VAT	276.55		
Amount Net of VAT	3,404.12		
Less: BIR 2306	115.25		
BIR 2307	64.99	VATable Sales	3,225.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.02
Amount Due	3,223.88	VAT Zero Rated Sales	0.00
Add : VAT	276.55	VAT Amount	276.55
TOTAL AMOUNT DUE	3,500.43	TOTAL SALES	3,680.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3230/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733211703769

Collection Ref. Code : 1807-51-941-4

Account ID : 7330120000-9

Customer Name : GIMENA,JULIAN E

Meter Number : 481100GS6

Period : May 2017

Premise Address: SALVADOR ST BK DELIONG SACEDA C/O RUBEN TUDTUD

Billing Address: SALVADOR ST BK DELIONG SACEDA C/O RUBEN TUDTUD

TOTAL AMOUNT DUE : 6,979.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73301200009

BC17/125.1/3230/0/10/06-24-2017/49

3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243541202459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307928

24372813444

Date : 06-24-2017

BC17/125.1/3235/0352694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437281344-4

Collection Ref. Code : 1857-56-707-2

Customer Information----------

Name : EDEM,BRENDA BORJA

Premise Address: 229-F LABSALEX LABANGON, CEBU CITY

Billing Address: 229-F LABSALEX LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3487 EIS6	Pole No	:	0352694
Serial No	:	83296049	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3764
Period From	:	05-23-2017	Prev Rdg	:	3656
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	125	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.00
CURRENT BILL - JUNE 2017		1,228.58
TOTAL AMOUNT DUE		2,401.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,179.00

Your monthly electricity consumption chart

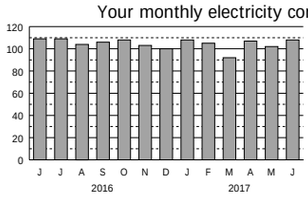

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.58		
Less : VAT	92.49		
Amount Net of VAT	1,136.09		
Less: BIR 2306	38.54		
BIR 2307	21.69	VATable Sales	1,076.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.51
Amount Due	1,075.86	VAT Zero Rated Sales	0.00
Add : VAT	92.49	VAT Amount	92.49
TOTAL AMOUNT DUE	1,168.35	TOTAL SALES	1,228.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3235/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243541202459

Collection Ref. Code : 1857-56-707-2

Account ID : 2437281344-4

Customer Name : EDEM,BRENDA BORJA

Meter Number : 3487 EIS6

Period : May 2017

Premise Address: 229-F LABSALEX LABANGON, CEBU CITY

Billing Address: 229-F LABSALEX LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,401.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24372813444

BC17/125.1/3235/0/10/06-24-2017/49

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875552466242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87542200008

1010307502

Date : 06-24-2017

BC17/125.1/3250/0352694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754220000-8

Collection Ref. Code : 1827-79-059-8

Customer Information----------

Name : GEMINA,MELODIE

Premise Address: SALVADOR EXT.
Billing Address: SALVADOR EXT.

TIN :

Metering Information----------

Meter No	:	458951GS6	Pole No	:	0352694
Serial No	:	90251147	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12585
Period From	:	05-23-2017	Prev Rdg	:	12477
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		39.91
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.75
CURRENT BILL - JUNE 2017		1,235.18
TOTAL AMOUNT DUE		2,700.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,384.00

Your monthly electricity consumption chart

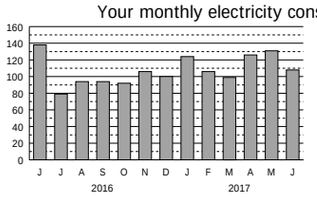

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.18		
Less : VAT	93.19		
Amount Net of VAT	1,141.99		
Less: BIR 2306	38.83		
BIR 2307	21.81	VATable Sales	1,082.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.56
Amount Due	1,081.35	VAT Zero Rated Sales	0.00
Add : VAT	93.19	VAT Amount	93.19
TOTAL AMOUNT DUE	1,174.54	TOTAL SALES	1,235.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3250/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875552466242

Collection Ref. Code : 1827-79-059-8
Account ID : 8754220000-8
Customer Name : GEMINA,MELODIE
Meter Number : 458951GS6
Period : May 2017

Premise Address: SALVADOR EXT.
Billing Address: SALVADOR EXT.

TOTAL AMOUNT DUE : 2,700.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87542200008

BC17/125.1/3250/0/10/06-24-2017/49

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383432995892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312455

38390200004

Date : 06-24-2017

BC17/125.1/3300/0353434/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839020000-4

Collection Ref. Code : 1821-27-761-9

Customer Information----------

Name : INTONG,MYRNA

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	436695GS6	Pole No	:	0353434
Serial No	:	84443076	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15785
Period From	:	05-23-2017	Prev Rdg	:	15657
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		37.65
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		179.72
CURRENT BILL - JUNE 2017		1,452.04
TOTAL AMOUNT DUE		2,706.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,201.00

Your monthly electricity consumption chart

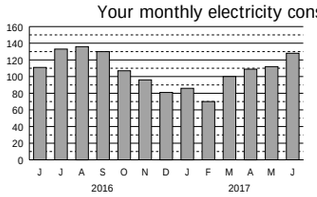

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.04		
Less : VAT	109.19		
Amount Net of VAT	1,342.85		
Less: BIR 2306	45.50		
BIR 2307	25.64	VATable Sales	1,272.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.53
Amount Due	1,271.71	VAT Zero Rated Sales	0.00
Add : VAT	109.19	VAT Amount	109.19
TOTAL AMOUNT DUE	1,380.90	TOTAL SALES	1,452.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3300/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383432995892

Collection Ref. Code : 1821-27-761-9
Account ID : 3839020000-4
Customer Name : INTONG,MYRNA
Meter Number : 436695GS6
Period : May 2017

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 2,706.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38390200004

BC17/125.1/3300/0/10/06-24-2017/49

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477041818888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308438

47703865114

Date : 06-24-2017

BC17/125.1/3400/0353434/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770386511-4

Collection Ref. Code : 1853-78-242-4

Customer Information----------

Name : ROSAL,BENMELITO INOC

Premise Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559312 GS6	Pole No	:	0353434
Serial No	:	93542217	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3060
Period From	:	05-23-2017	Prev Rdg	:	3026
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	332	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 155.47
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.89
CURRENT BILL - JUNE 2017		209.05
TOTAL AMOUNT DUE		446.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 280.00

Your monthly electricity consumption chart

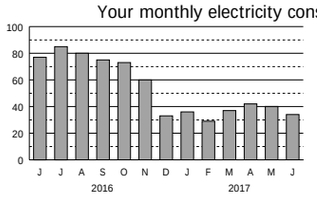

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.05		
Less : VAT	15.36		
Amount Net of VAT	193.69		
Less: BIR 2306	6.39		
BIR 2307	3.55	VATable Sales	176.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.53
Amount Due	183.75	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	199.11	TOTAL SALES	209.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3400/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477041818888

Collection Ref. Code : 1853-78-242-4

Account ID : 4770386511-4

Customer Name : ROSAL,BENMELITO INOC

Meter Number : 559312 GS6

Period : May 2017

Premise Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 229-F SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 446.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47703865114

BC17/125.1/3400/0/10/06-24-2017/49

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055220666037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314402

05544753113

Date : 06-24-2017

BC17/125.1/3410/0353441/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554475311-3

Collection Ref. Code : 1851-67-767-4

Customer Information----------

Name : BAGUIO,NOEMI GILLERA

Premise Address: 229-F SALVADOR EXTENSION LABANGON

Billing Address: 229-F SALVADOR EXTENSION LABANGON

TIN : 404-891-835-000

Metering Information----------

Meter No	:	526459 GS6	Pole No	:	0353441
Serial No	:	62698636	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3897
Period From	:	05-23-2017	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	340	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 115.45
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.97
CURRENT BILL - JUNE 2017		570.75
TOTAL AMOUNT DUE		900.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 285.00

Your monthly electricity consumption chart

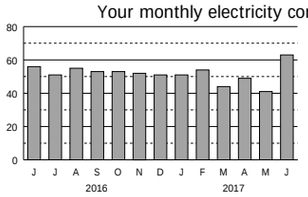

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.75		
Less : VAT	42.24		
Amount Net of VAT	528.51		
Less: BIR 2306	17.61		
BIR 2307	9.97	VATable Sales	494.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.73
Amount Due	500.93	VAT Zero Rated Sales	0.00
Add : VAT	42.24	VAT Amount	42.24
TOTAL AMOUNT DUE	543.17	TOTAL SALES	570.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3410/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055220666037

Collection Ref. Code : 1851-67-767-4

Account ID : 0554475311-3

Customer Name : BAGUIO,NOEMI GILLERA

Meter Number : 526459 GS6

Period : May 2017

Premise Address: 229-F SALVADOR EXTENSION LABANGON

Billing Address: 229-F SALVADOR EXTENSION LABANGON

TOTAL AMOUNT DUE : 900.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05544753113

BC17/125.1/3410/0/10/06-24-2017/49

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561300350364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319356

56197650098

Date : 06-24-2017

BC17/125.1/3420/0353434/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619765009-8

Collection Ref. Code : 1849-93-554-8

Customer Information----------

Name : BANTILAN,LORENZA EMPIC

Premise Address: 229-F SALVADOR EXT

Billing Address: 229-F SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	436674GS6	Pole No	:	0353434
Serial No	:	94133709	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19281
Period From	:	05-23-2017	Prev Rdg	:	19199
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		- 38.55
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		110.18
CURRENT BILL - JUNE 2017		864.39
TOTAL AMOUNT DUE		1,785.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,115.00

Your monthly electricity consumption chart

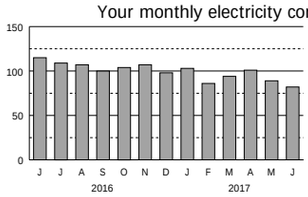

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.39		
Less : VAT	65.45		
Amount Net of VAT	798.94		
Less: BIR 2306	27.27		
BIR 2307	15.20	VATable Sales	754.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	756.47	VAT Zero Rated Sales	0.00
Add : VAT	65.45	VAT Amount	65.45
TOTAL AMOUNT DUE	821.92	TOTAL SALES	864.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3420/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561300350364

Collection Ref. Code : 1849-93-554-8

Account ID : 5619765009-8

Customer Name : BANTILAN,LORENZA EMPIC

Meter Number : 436674GS6

Period : May 2017

Premise Address: 229-F SALVADOR EXT

Billing Address: 229-F SALVADOR EXT

TOTAL AMOUNT DUE : 1,785.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56197650098

BC17/125.1/3420/0/10/06-24-2017/49

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305842228038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305179

30542200008

Date : 06-24-2017

BC17/125.1/3430/0353434/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054220000-8

Collection Ref. Code : 1827-71-740-8

Customer Information----------

Name : BANTILAN,MARISA Y

Premise Address: SALVADOR ST. LABANGON CEBU CITY

Billing Address: SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	566287 GS6	Pole No	:	0353434
Serial No	:	52817887	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3705
Period From	:	05-23-2017	Prev Rdg	:	3581
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.50
CURRENT BILL - JUNE 2017		1,410.21
TOTAL AMOUNT DUE		2,775.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,345.00

Your monthly electricity consumption chart

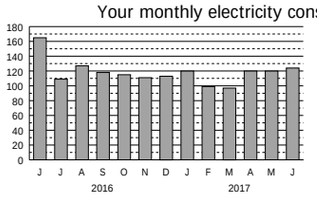

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.21		
Less : VAT	106.16		
Amount Net of VAT	1,304.05		
Less: BIR 2306	44.25		
BIR 2307	24.90	VATable Sales	1,235.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.34
Amount Due	1,234.90	VAT Zero Rated Sales	0.00
Add : VAT	106.16	VAT Amount	106.16
TOTAL AMOUNT DUE	1,341.06	TOTAL SALES	1,410.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3430/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305842228038

Collection Ref. Code : 1827-71-740-8

Account ID : 3054220000-8

Customer Name : BANTILAN,MARISA Y

Meter Number : 566287 GS6

Period : May 2017

Premise Address: SALVADOR ST. LABANGON CEBU CITY

Billing Address: SALVADOR ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,775.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30542200008

BC17/125.1/3430/0/10/06-24-2017/49

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341025986521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306919

34192200003

Date : 06-24-2017

BC17/125.1/3440/0353434/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419220000-3

Collection Ref. Code : 1821-83-155-1

Customer Information----------

Name : TABOADA,FLORENTINA R

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	436642GS6	Pole No	:	0353434
Serial No	:	54628624	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48401
Period From	:	05-23-2017	Prev Rdg	:	47816
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	150	Billed kWh	:	585

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,537.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,243.71
Transmission Charge	0.3752/kWh	219.49
System Loss Charge	0.8255/kWh	482.92
Sub-Total		3,946.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,537.50	130.75
Sub-Total		188.18
Government Charges		
Franchise Tax - Local		43.60
Value Added Tax		
Generation		231.78
Transmission		5.16
System Loss		32.56
Distribution		201.46
Others		27.81
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		821.06
CURRENT BILL - JUNE 2017		6,634.22
TOTAL AMOUNT DUE		13,171.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 6,152.00

Your monthly electricity consumption chart

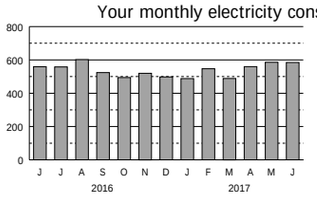

Avg Monthly Usage : 539.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,634.22		
Less : VAT	498.77		
Amount Net of VAT	6,135.45		
Less: BIR 2306	207.83		
BIR 2307	117.14	VATable Sales	5,813.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.29
Amount Due	5,810.48	VAT Zero Rated Sales	0.00
Add : VAT	498.77	VAT Amount	498.77
TOTAL AMOUNT DUE	6,309.25	TOTAL SALES	6,634.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3440/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341025986521

Collection Ref. Code : 1821-83-155-1
Account ID : 3419220000-3
Customer Name : TABOADA,FLORENTINA R
Meter Number : 436642GS6
Period : May 2017

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 13,171.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34192200003

BC17/125.1/3440/0/10/06-24-2017/49

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784834195524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314277

78485128629

Date : 06-24-2017

BC17/125.1/3542/0353371/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848512862-9

Collection Ref. Code : 1857-66-455-8

Customer Information----------

Name : AMORE,REMEDIOS NAVAJA

Premise Address: 229 F SALVADOR EXTENSION LABANGON, CEBU CITY

Billing Address: 229 F SALVADOR EXTENSION LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012214 EFS6	Pole No	:	0353371
Serial No	:	121437614	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1625
Period From	:	05-23-2017	Prev Rdg	:	1582
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 161.32
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.45
CURRENT BILL - JUNE 2017		301.23
TOTAL AMOUNT DUE		597.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 277.00

Your monthly electricity consumption chart

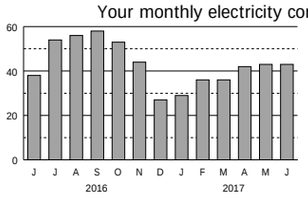

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.23		
Less : VAT	22.04		
Amount Net of VAT	279.19		
Less: BIR 2306	9.19		
BIR 2307	5.17	VATable Sales	256.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	264.83	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	286.87	TOTAL SALES	301.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3542/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784834195524

Collection Ref. Code : 1857-66-455-8

Account ID : 7848512862-9

Customer Name : AMORE,REMEDIOS NAVAJA

Meter Number : 012214 EFS6

Period : May 2017

Premise Address: 229 F SALVADOR EXTENSION LABANGON, CEBU CITY

Billing Address: 229 F SALVADOR EXTENSION LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 597.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78485128629

BC17/125.1/3542/0/10/06-24-2017/49

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044921392352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307697

04461044564

Date : 06-24-2017

BC17/125.1/3546/0353371/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446104456-4

Collection Ref. Code : 1857-59-722-2

Customer Information----------

Name : MONILAR,BERNARDINA NAVAJA

Premise Address: 229-F LABSALEX SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 229-F LABSALEX SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014535 EFS6	Pole No	:	0353371
Serial No	:	121447156	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	751
Period From	:	05-23-2017	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	125	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 182.26
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.28
CURRENT BILL - JUNE 2017		124.62
TOTAL AMOUNT DUE		228.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 177.00

Your monthly electricity consumption chart

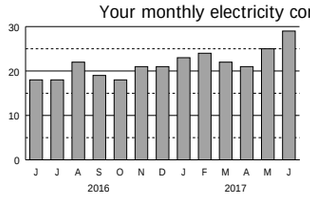

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.62		
Less : VAT	8.71		
Amount Net of VAT	115.91		
Less: BIR 2306	3.63		
BIR 2307	2.04	VATable Sales	101.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.24	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	118.95	TOTAL SALES	124.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3546/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044921392352

Collection Ref. Code : 1857-59-722-2

Account ID : 0446104456-4

Customer Name : MONILAR,BERNARDINA NAVAJA

Meter Number : 014535 EFS6

Period : May 2017

Premise Address: 229-F LABSALEX SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 229-F LABSALEX SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 228.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04461044564

BC17/125.1/3546/0/10/06-24-2017/49

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613710093292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309199

61359856491

Date : 06-24-2017

BC17/125.1/3563/0353406/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135985649-1

Collection Ref. Code : 1859-37-545-6

Customer Information----------

Name : LIMA,MA. LAIZA CAGADAS

Premise Address: 229-F SALVADOR EXTENTION LABANGON, CEBU CITY

Billing Address: 229-F SALVADOR EXTENTION LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012012	Pole No	:	0353406
Serial No	:	83347601	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23509
Period From	:	05-23-2017	Prev Rdg	:	22681
No of Days	:	31	Diff Rdg	:	828
Avg kWh/day	:	26.71	Registered	:	828
Conn Load	:	240	Billed kWh	:	828

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,172.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,591.09
Transmission Charge	0.3752/kWh	310.67
System Loss Charge	0.8255/kWh	683.51
Sub-Total		5,585.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,172.50	183.45
Sub-Total		264.73
Government Charges		
Franchise Tax - Local		61.68
Value Added Tax		
Generation		328.05
Transmission		7.30
System Loss		46.06
Distribution		284.90
Others		39.17
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.67
Sub-Total		1,161.63
CURRENT BILL - JUNE 2017		9,385.79
TOTAL AMOUNT DUE		18,558.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 8,784.00

Your monthly electricity consumption chart

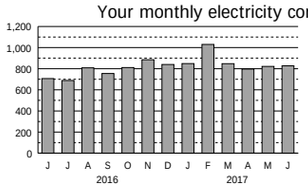

Avg Monthly Usage : 820.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,385.79		
Less : VAT	705.48		
Amount Net of VAT	8,680.31		
Less: BIR 2306	293.97		
BIR 2307	165.72	VATable Sales	8,224.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.15
Amount Due	8,220.62	VAT Zero Rated Sales	0.00
Add : VAT	705.48	VAT Amount	705.48
TOTAL AMOUNT DUE	8,926.10	TOTAL SALES	9,385.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3563/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613710093292

Collection Ref. Code : 1859-37-545-6

Account ID : 6135985649-1

Customer Name : LIMA,MA. LAIZA CAGADAS

Meter Number : MTR1012012

Period : May 2017

Premise Address: 229-F SALVADOR EXTENTION LABANGON, CEBU CITY

Billing Address: 229-F SALVADOR EXTENTION LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 18,558.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61359856491

BC17/125.1/3563/0/10/06-24-2017/49

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123105910553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314672

12301200007

Date : 06-24-2017

BC17/125.1/3600/1033804/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230120000-7

Collection Ref. Code : 1807-51-788-8

Customer Information----------

Name : PAJILLA,JOSEFINA

Premise Address: SALVADOR ST BK RITA STORE

Billing Address: SALVADOR ST BK RITA STORE

TIN :

Metering Information----------

Meter No	:	MTR1023578	Pole No	:	1033804
Serial No	:	121759341	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2885
Period From	:	05-23-2017	Prev Rdg	:	2831
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 148.07
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.80
CURRENT BILL - JUNE 2017		436.50
TOTAL AMOUNT DUE		889.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 580.00

Your monthly electricity consumption chart

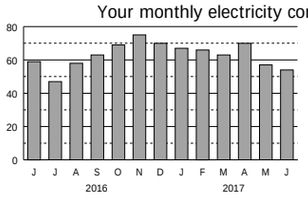

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.50		
Less : VAT	32.24		
Amount Net of VAT	404.26		
Less: BIR 2306	13.44		
BIR 2307	7.57	VATable Sales	375.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.56
Amount Due	383.25	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	415.49	TOTAL SALES	436.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3600/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123105910553

Collection Ref. Code : 1807-51-788-8

Account ID : 1230120000-7

Customer Name : PAJILLA,JOSEFINA

Meter Number : MTR1023578

Period : May 2017

Premise Address: SALVADOR ST BK RITA STORE

Billing Address: SALVADOR ST BK RITA STORE

TOTAL AMOUNT DUE : 889.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12301200007

BC17/125.1/3600/0/10/06-24-2017/49

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423738410322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316543

42301200004

Date : 06-24-2017

BC17/125.1/3610/0353364/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230120000-4

Collection Ref. Code : 1807-51-851-5

Customer Information----------

Name : CODILLA,NORMA D

Premise Address: BK 209 SALVADOR ST
Billing Address: BK 209 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	385189GS6	Pole No	:	0353364
Serial No	:	2003131919	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30662
Period From	:	05-23-2017	Prev Rdg	:	30574
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 67.32
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.83
CURRENT BILL - JUNE 2017		897.90
TOTAL AMOUNT DUE		1,783.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,150.00

Your monthly electricity consumption chart

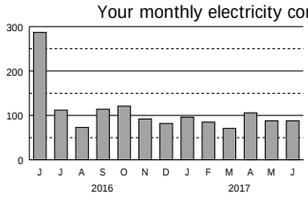

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.90		
Less : VAT	67.05		
Amount Net of VAT	830.85		
Less: BIR 2306	27.92		
BIR 2307	15.78	VATable Sales	783.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	787.15	VAT Zero Rated Sales	0.00
Add : VAT	67.05	VAT Amount	67.05
TOTAL AMOUNT DUE	854.20	TOTAL SALES	897.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3610/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423738410322

Collection Ref. Code : 1807-51-851-5
Account ID : 4230120000-4
Customer Name : CODILLA,NORMA D
Meter Number : 385189GS6
Period : May 2017

Premise Address: BK 209 SALVADOR ST
Billing Address: BK 209 SALVADOR ST

TOTAL AMOUNT DUE : 1,783.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42301200004

BC17/125.1/3610/0/10/06-24-2017/49

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381149222803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38164944977

1010311422
Date : 06-24-2017
BC17/125.1/3662/0353371/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816494497-7
Collection Ref. Code : 1857-16-503-9

Customer Information----------
Name : BINGCO,EVA ABELLA
Premise Address: 229 F SALVADOR EXT LABANGON, CEBU CITY
Billing Address: 229 F SALVADOR EXT LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6066 EVS6	Pole No	:	0353371
Serial No	:	06342777	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10336
Period From	:	05-23-2017	Prev Rdg	:	9976
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	168	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,991.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,991.50	159.83
Sub-Total		195.17
Government Charges		
Franchise Tax - Local		27.44
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		26.71
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		515.70
CURRENT BILL - JUNE 2017		4,174.32
TOTAL AMOUNT DUE		9,165.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2017 - 3,000.00

Your monthly electricity consumption chart

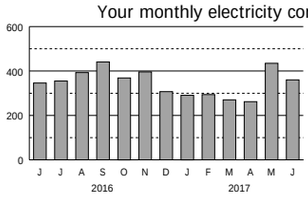

Avg Monthly Usage : 347.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,174.32		
Less : VAT	316.75		
Amount Net of VAT	3,857.57		
Less: BIR 2306	131.99		
BIR 2307	73.72	VATable Sales	3,658.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.95
Amount Due	3,651.86	VAT Zero Rated Sales	0.00
Add : VAT	316.75	VAT Amount	316.75
TOTAL AMOUNT DUE	3,968.61	TOTAL SALES	4,174.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3662/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381149222803

Collection Ref. Code : 1857-16-503-9
Account ID : 3816494497-7
Customer Name : BINGCO,EVA ABELLA
Meter Number : 6066 EVS6
Period : May 2017

Premise Address: 229 F SALVADOR EXT LABANGON, CEBU CITY
Billing Address: 229 F SALVADOR EXT LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 9,165.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38164944977 BC17/125.1/3662/0/10/06-24-2017/49 3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597011569489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319225

59781718552

Date : 06-24-2017

BC17/125.1/3670/0353371/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978171855-2

Collection Ref. Code : 1855-29-332-3

Customer Information----------

Name : CABORNAY,GENELYN TABANAS

Premise Address: 229-F. SALVADOR EXT. LABANGON

Billing Address: 229-F. SALVADOR EXT. LABANGON

TIN :

Metering Information----------

Meter No	:	5739 EIS6	Pole No	:	0353371
Serial No	:	36709655	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1555
Period From	:	05-23-2017	Prev Rdg	:	1523
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	226	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 147.51
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.83
CURRENT BILL - JUNE 2017		195.74
TOTAL AMOUNT DUE		399.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 231.00

Your monthly electricity consumption chart

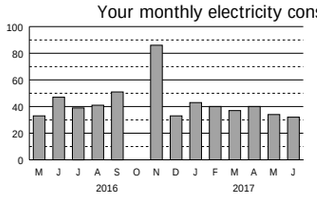

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.74		
Less : VAT	14.35		
Amount Net of VAT	181.39		
Less: BIR 2306	5.98		
BIR 2307	3.32	VATable Sales	164.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.48
Amount Due	172.09	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	186.44	TOTAL SALES	195.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3670/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597011569489

Collection Ref. Code : 1855-29-332-3

Account ID : 5978171855-2

Customer Name : CABORNAY,GENELYN TABANAS

Meter Number : 5739 EIS6

Period : May 2017

Premise Address: 229-F. SALVADOR EXT. LABANGON

Billing Address: 229-F. SALVADOR EXT. LABANGON

TOTAL AMOUNT DUE : 399.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59781718552

BC17/125.1/3670/0/10/06-24-2017/49

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695499957517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319493

69542200006

Date : 06-24-2017

BC17/125.1/3675/0353406/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954220000-6

Collection Ref. Code : 1827-80-620-6

Customer Information----------

Name : RICANA,VICTORIA O

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1190631	Pole No	:	0353406
Serial No	:	40136608	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	177
Period From	:	05-23-2017	Prev Rdg	:	153
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	50	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.32
CURRENT BILL - JUNE 2017		103.59
TOTAL AMOUNT DUE		195.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 400.00

Your monthly electricity consumption chart

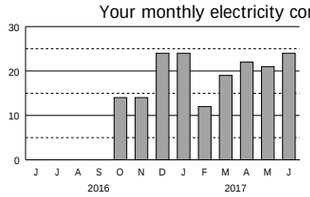

Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.59		
Less : VAT	7.26		
Amount Net of VAT	96.33		
Less: BIR 2306	3.04		
BIR 2307	1.70	VATable Sales	84.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	91.59	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	98.85	TOTAL SALES	103.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3675/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695499957517

Collection Ref. Code : 1827-80-620-6

Account ID : 6954220000-6

Customer Name : RICANA,VICTORIA O

Meter Number : MTR1190631

Period : May 2017

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 195.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69542200006

BC17/125.1/3675/0/10/06-24-2017/49

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923724026004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314473

92301200009

Date : 06-24-2017

BC17/125.1/3680/0353406/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230120000-9

Collection Ref. Code : 1807-51-881-7

Customer Information----------

Name : MANCAO,ROSALITA

Premise Address: SALVADOR ST LABANGON BK RITA STORE

Billing Address: SALVADOR ST LABANGON BK RITA STORE

TIN :

Metering Information----------

Meter No	:	436573GS6	Pole No	:	0353406
Serial No	:	96323438	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26214
Period From	:	05-23-2017	Prev Rdg	:	25949
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,915.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,915.50	58.31
Sub-Total		84.32
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		372.15
CURRENT BILL - JUNE 2017		3,007.28
TOTAL AMOUNT DUE		5,922.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,251.00

Your monthly electricity consumption chart

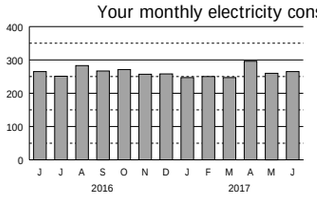

Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.28		
Less : VAT	226.14		
Amount Net of VAT	2,781.14		
Less: BIR 2306	94.23		
BIR 2307	53.10	VATable Sales	2,635.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.01
Amount Due	2,633.81	VAT Zero Rated Sales	0.00
Add : VAT	226.14	VAT Amount	226.14
TOTAL AMOUNT DUE	2,859.95	TOTAL SALES	3,007.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3680/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923724026004

Collection Ref. Code : 1807-51-881-7

Account ID : 9230120000-9

Customer Name : MANCAO,ROSALITA

Meter Number : 436573GS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON BK RITA STORE

Billing Address: SALVADOR ST LABANGON BK RITA STORE

TOTAL AMOUNT DUE : 5,922.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92301200009

BC17/125.1/3680/0/10/06-24-2017/49

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494751295682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319157

49482200000

Date : 06-24-2017

BC17/125.1/3690/0353406/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948220000-0

Collection Ref. Code : 1835-64-257-8

Customer Information----------

Name : MANCAO,AURELIO CATACUTAN

Premise Address: 229 F SALVADOR EXT. LABANGON

Billing Address: 229 F SALVADOR EXT. LABANGON

TIN : 228-689-564-000

Metering Information----------

Meter No	:	MTR1207436	Pole No	:	0353406
Serial No	:	40152052	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	166
Period From	:	05-23-2017	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 176.96
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.46
CURRENT BILL - JUNE 2017		328.02
TOTAL AMOUNT DUE		610.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 551.00

Your monthly electricity consumption chart

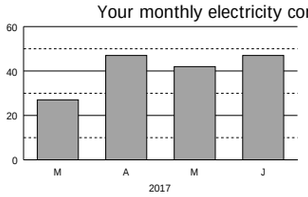

Avg Monthly Usage : 40.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.02		
Less : VAT	23.96		
Amount Net of VAT	304.06		
Less: BIR 2306	9.99		
BIR 2307	5.63	VATable Sales	279.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	288.44	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	312.40	TOTAL SALES	328.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3690/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494751295682

Collection Ref. Code : 1835-64-257-8

Account ID : 4948220000-0

Customer Name : MANCAO,AURELIO CATACUTAN

Meter Number : MTR1207436

Period : May 2017

Premise Address: 229 F SALVADOR EXT. LABANGON

Billing Address: 229 F SALVADOR EXT. LABANGON

TOTAL AMOUNT DUE : 610.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49482200000

BC17/125.1/3690/0/10/06-24-2017/49

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017464868814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01767756917

1010312175
Date : 06-24-2017
BC17/125.1/3700/0353441/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176775691-7
Collection Ref. Code : 1863-67-614-7

Customer Information----------
Name : BAGUIO,ROSITO INOC
Premise Address: 99 SALVADOR EXT LABANGON,CEBU CITY
Billing Address: 99 SALVADOR EXT LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138836	Pole No	:	0353441
Serial No	:	40101810	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1327
Period From	:	05-23-2017	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		34.61
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.55
CURRENT BILL - JUNE 2017		1,273.13
TOTAL AMOUNT DUE		2,453.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 1,301.00

Your monthly electricity consumption chart

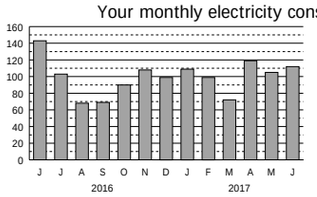

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.13		
Less : VAT	95.81		
Amount Net of VAT	1,177.32		
Less: BIR 2306	39.93		
BIR 2307	22.48	VATable Sales	1,115.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.74
Amount Due	1,114.91	VAT Zero Rated Sales	0.00
Add : VAT	95.81	VAT Amount	95.81
TOTAL AMOUNT DUE	1,210.72	TOTAL SALES	1,273.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3700/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017464868814

Collection Ref. Code : 1863-67-614-7
Account ID : 0176775691-7
Customer Name : BAGUIO,ROSITO INOC
Meter Number : MTR1138836
Period : May 2017

Premise Address: 99 SALVADOR EXT LABANGON,CEBU CITY
Billing Address: 99 SALVADOR EXT LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,453.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01767756917

BC17/125.1/3700/0/10/06-24-2017/49

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886588278095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314455

88683200005

Date : 06-24-2017

BC17/125.1/3700/0353406/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868320000-5

Collection Ref. Code : 1831-87-932-8

Customer Information----------

Name : PATERES,ALEX T TM

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	436654GS6	Pole No	:	0353406
Serial No	:	87156729	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15343
Period From	:	05-23-2017	Prev Rdg	:	15256
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 67.74
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.40
CURRENT BILL - JUNE 2017		886.45
TOTAL AMOUNT DUE		1,703.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 961.00

Your monthly electricity consumption chart

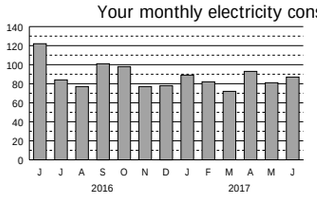

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.45		
Less : VAT	66.15		
Amount Net of VAT	820.30		
Less: BIR 2306	27.56		
BIR 2307	15.58	VATable Sales	773.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.25
Amount Due	777.16	VAT Zero Rated Sales	0.00
Add : VAT	66.15	VAT Amount	66.15
TOTAL AMOUNT DUE	843.31	TOTAL SALES	886.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3700/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886588278095

Collection Ref. Code : 1831-87-932-8

Account ID : 8868320000-5

Customer Name : PATERES,ALEX T TM

Meter Number : 436654GS6

Period : May 2017

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 1,703.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88683200005

BC17/125.1/3700/0/10/06-24-2017/49

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256524631828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314891

25693200005

Date : 06-24-2017

BC17/125.1/3710/0353406/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569320000-5

Collection Ref. Code : 1825-73-377-5

Customer Information----------

Name : PARBA,CELSO

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	013201 EFS6	Pole No	:	0353406
Serial No	:	121510029	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3102
Period From	:	05-23-2017	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 70.91
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.78
CURRENT BILL - JUNE 2017		904.87
TOTAL AMOUNT DUE		1,659.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 850.00

Your monthly electricity consumption chart

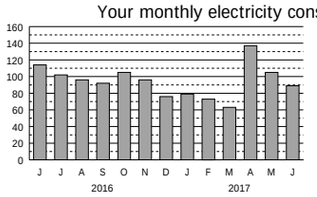

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.87		
Less : VAT	67.46		
Amount Net of VAT	837.41		
Less: BIR 2306	28.12		
BIR 2307	15.90	VATable Sales	789.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.32
Amount Due	793.39	VAT Zero Rated Sales	0.00
Add : VAT	67.46	VAT Amount	67.46
TOTAL AMOUNT DUE	860.85	TOTAL SALES	904.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/3710/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256524631828

Collection Ref. Code : 1825-73-377-5

Account ID : 2569320000-5

Customer Name : PARBA,CELSO

Meter Number : 013201 EFS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 1,659.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25693200005

BC17/125.1/3710/0/10/06-24-2017/49

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189282218607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314975

18917334064

Date : 06-24-2017

BC17/125.4/2886/0369743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891733406-4

Collection Ref. Code : 1851-57-362-3

Customer Information----------

Name : KEBETE,ALLETH BELDEROL

Premise Address: SITIO TAMBIS LABANGON

Billing Address: SITIO TAMBIS LABANGON

TIN :

Metering Information----------

Meter No	:	524330 RGS6	Pole No	:	0369743
Serial No	:	75859522	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3361
Period From	:	05-23-2017	Prev Rdg	:	3303
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	245	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 159.82
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.14
CURRENT BILL - JUNE 2017		467.51
TOTAL AMOUNT DUE		909.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 820.00

Your monthly electricity consumption chart

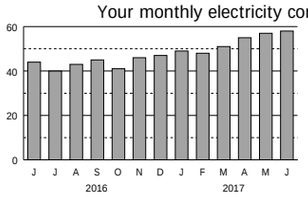

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.51		
Less : VAT	34.48		
Amount Net of VAT	433.03		
Less: BIR 2306	14.36		
BIR 2307	8.11	VATable Sales	402.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.66
Amount Due	410.56	VAT Zero Rated Sales	0.00
Add : VAT	34.48	VAT Amount	34.48
TOTAL AMOUNT DUE	445.04	TOTAL SALES	467.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2886/0/10/06-24-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189282218607

Collection Ref. Code : 1851-57-362-3

Account ID : 1891733406-4

Customer Name : KEBETE,ALLETH BELDEROL

Meter Number : 524330 RGS6

Period : May 2017

Premise Address: SITIO TAMBIS LABANGON

Billing Address: SITIO TAMBIS LABANGON

TOTAL AMOUNT DUE : 909.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18917334064

BC17/125.4/2886/0/10/06-24-2017/49

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478728521790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300793

47836000001

Date : 06-23-2017

BC14/181.4/11800/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783600000-1

Collection Ref. Code : 1811-30-077-4

Customer Information----------

Name : SARAGINA,ELIAS TM E.

Premise Address: HIWAY TAGUNOL BASAK Cebu City

Billing Address: HIWAY TAGUNOL BASAK Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1180626	Pole No	:	0542703
Serial No	:	40117020	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	882
Period From	:	05-19-2017	Prev Rdg	:	792
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 905.00	18.10
Sub-Total		- 68.86
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.44
CURRENT BILL - JUNE 2017		918.19
TOTAL AMOUNT DUE		1,823.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 992.00

Your monthly electricity consumption chart

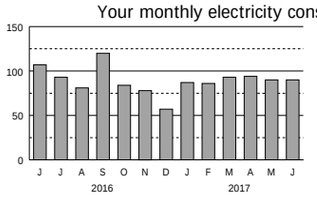

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.19		
Less : VAT	68.55		
Amount Net of VAT	849.64		
Less: BIR 2306	28.57		
BIR 2307	16.14	VATable Sales	800.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.89
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	873.48	TOTAL SALES	918.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/11800/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478728521790

Collection Ref. Code : 1811-30-077-4

Account ID : 4783600000-1

Customer Name : SARAGINA,ELIAS TM E.

Meter Number : MTR1180626

Period : May 2017

Premise Address: HIWAY TAGUNOL BASAK Cebu City

Billing Address: HIWAY TAGUNOL BASAK Cebu City

TOTAL AMOUNT DUE : 1,823.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47836000001

BC14/181.4/11800/0/10/06-23-2017/52

3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604983000532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300392

60418000000

Date : 06-23-2017

BC14/181.4/12300/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041800000-0

Collection Ref. Code : 1823-82-686-5

Customer Information----------

Name : DELORASO,JENO S

Premise Address: RIZAL AVE EXT HIGHWAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

Billing Address: RIZAL AVE EXT HIGHWAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154193	Pole No	:	0542703
Serial No	:	40106253	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1659
Period From	:	05-19-2017	Prev Rdg	:	1577
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 56.61
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.85
CURRENT BILL - JUNE 2017		844.00
TOTAL AMOUNT DUE		1,977.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,187.00

Your monthly electricity consumption chart

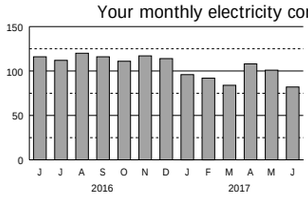

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.00		
Less : VAT	63.26		
Amount Net of VAT	780.74		
Less: BIR 2306	26.36		
BIR 2307	14.83	VATable Sales	736.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.59
Amount Due	739.55	VAT Zero Rated Sales	0.00
Add : VAT	63.26	VAT Amount	63.26
TOTAL AMOUNT DUE	802.81	TOTAL SALES	844.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/12300/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604983000532

Collection Ref. Code : 1823-82-686-5

Account ID : 6041800000-0

Customer Name : DELORASO,JENO S

Meter Number : MTR1154193

Period : May 2017

Premise Address: RIZAL AVE EXT HIGHWAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

Billing Address: RIZAL AVE EXT HIGHWAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,977.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60418000000

BC14/181.4/12300/0/10/06-23-2017/52

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788970132009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301209

78847000003

Date : 06-23-2017

BC14/181.4/12600/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884700000-3

Collection Ref. Code : 1837-48-458-9

Customer Information----------

Name : SUICO,MERLITA Z TM

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS

Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1177407	Pole No	:	0542703
Serial No	:	40115572	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1350
Period From	:	05-19-2017	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 885.50	17.71
Sub-Total		27.82
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		144.42
CURRENT BILL - JUNE 2017		1,166.75
TOTAL AMOUNT DUE		2,052.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 982.00

Your monthly electricity consumption chart

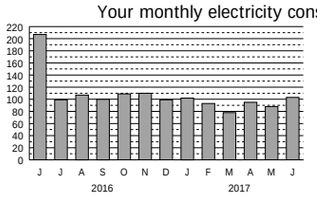

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.75		
Less : VAT	87.68		
Amount Net of VAT	1,079.07		
Less: BIR 2306	36.54		
BIR 2307	20.60	VATable Sales	1,022.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.74
Amount Due	1,021.93	VAT Zero Rated Sales	0.00
Add : VAT	87.68	VAT Amount	87.68
TOTAL AMOUNT DUE	1,109.61	TOTAL SALES	1,166.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/12600/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788970132009

Collection Ref. Code : 1837-48-458-9

Account ID : 7884700000-3

Customer Name : SUICO,MERLITA Z TM

Meter Number : MTR1177407

Period : May 2017

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS

Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,052.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78847000003

BC14/181.4/12600/0/10/06-23-2017/52

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224909274438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301512

22428000008

Date : 06-23-2017

BC14/181.4/12700/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242800000-8

Collection Ref. Code : 1823-99-437-7

Customer Information----------

Name : DUMANGCAS,ISIDRITA C

Premise Address: SITIO KANIPA-AN BASAK PARDO CEBU CITY

Billing Address: SITIO KANIPA-AN BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154182	Pole No	:	0542703
Serial No	:	40106208	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2128
Period From	:	05-19-2017	Prev Rdg	:	2020
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		153.83
CURRENT BILL - JUNE 2017		1,244.71
TOTAL AMOUNT DUE		3,132.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,179.50

Your monthly electricity consumption chart

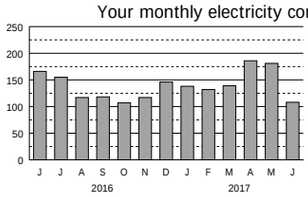

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.71		
Less : VAT	94.21		
Amount Net of VAT	1,150.50		
Less: BIR 2306	39.26		
BIR 2307	21.98	VATable Sales	1,090.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.62
Amount Due	1,089.26	VAT Zero Rated Sales	0.00
Add : VAT	94.21	VAT Amount	94.21
TOTAL AMOUNT DUE	1,183.47	TOTAL SALES	1,244.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/12700/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224909274438

Collection Ref. Code : 1823-99-437-7

Account ID : 2242800000-8

Customer Name : DUMANGCAS,ISIDRITA C

Meter Number : MTR1154182

Period : May 2017

Premise Address: SITIO KANIPA-AN BASAK PARDO CEBU CITY

Billing Address: SITIO KANIPA-AN BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,132.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22428000008

BC14/181.4/12700/0/10/06-23-2017/52

3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297496748917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301902

29798000005

Date : 06-23-2017

BC14/181.4/13400/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979800000-5

Collection Ref. Code : 1833-86-899-4

Customer Information----------

Name : HEREBIAS,VIOLETA B

Premise Address: SITIO KANIPA-AN BASAK PARDO

Billing Address: SITIO KANIPA-AN BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154201	Pole No	:	0542703
Serial No	:	40105976	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1488
Period From	:	05-19-2017	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	160	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.54
CURRENT BILL - JUNE 2017		1,337.72
TOTAL AMOUNT DUE		2,437.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 700.00

Your monthly electricity consumption chart

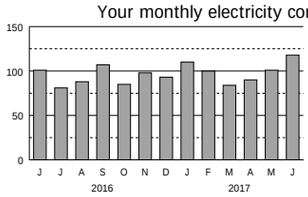

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.72		
Less : VAT	100.53		
Amount Net of VAT	1,237.19		
Less: BIR 2306	41.89		
BIR 2307	23.62	VATable Sales	1,172.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.01
Amount Due	1,171.68	VAT Zero Rated Sales	0.00
Add : VAT	100.53	VAT Amount	100.53
TOTAL AMOUNT DUE	1,272.21	TOTAL SALES	1,337.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13400/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297496748917

Collection Ref. Code : 1833-86-899-4

Account ID : 2979800000-5

Customer Name : HEREBIAS,VIOLETA B

Meter Number : MTR1154201

Period : May 2017

Premise Address: SITIO KANIPA-AN BASAK PARDO

Billing Address: SITIO KANIPA-AN BASAK PARDO

TOTAL AMOUNT DUE : 2,437.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29798000005

BC14/181.4/13400/0/10/06-23-2017/52

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012499002888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300663

01218000006

Date : 06-23-2017

BC14/181.4/13500/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121800000-6

Collection Ref. Code : 1823-52-884-8

Customer Information----------

Name : CABALHIN,EDIMAR C

Premise Address: SITIO KANIPA-AN BASAK PARDO CEBU CITY

Billing Address: SITIO KANIPA-AN BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154300	Pole No	:	0542710
Serial No	:	40105991	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	897
Period From	:	05-19-2017	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 177.16
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.44
CURRENT BILL - JUNE 2017		327.80
TOTAL AMOUNT DUE		600.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,150.00

Your monthly electricity consumption chart

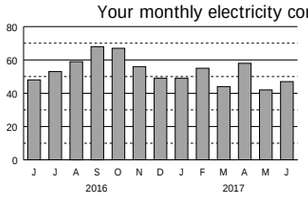

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.80		
Less : VAT	23.94		
Amount Net of VAT	303.86		
Less: BIR 2306	9.98		
BIR 2307	5.63	VATable Sales	279.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	288.25	VAT Zero Rated Sales	0.00
Add : VAT	23.94	VAT Amount	23.94
TOTAL AMOUNT DUE	312.19	TOTAL SALES	327.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13500/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012499002888

Collection Ref. Code : 1823-52-884-8

Account ID : 0121800000-6

Customer Name : CABALHIN,EDIMAR C

Meter Number : MTR1154300

Period : May 2017

Premise Address: SITIO KANIPA-AN BASAK PARDO CEBU CITY

Billing Address: SITIO KANIPA-AN BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 600.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01218000006

BC14/181.4/13500/0/10/06-23-2017/52

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966532052668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301701

96685598326

Date : 06-23-2017

BC14/181.4/13700/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668559832-6

Collection Ref. Code : 1853-75-833-7

Customer Information----------

Name : ALIC,GERALYN MAHUSAY

Premise Address: SITIO KANIPAAN, BASAK PARDO,CEBU CITY
Billing Address: SITIO KANIPAAN, BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154210	Pole No	:	0542703
Serial No	:	40106290	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1702
Period From	:	05-19-2017	Prev Rdg	:	1581
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		38.99
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.34
CURRENT BILL - JUNE 2017		1,376.76
TOTAL AMOUNT DUE		2,732.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,352.00

Your monthly electricity consumption chart

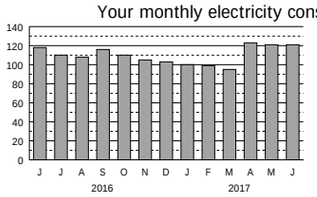

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.76		
Less : VAT	103.65		
Amount Net of VAT	1,273.11		
Less: BIR 2306	43.20		
BIR 2307	24.31	VATable Sales	1,206.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.69
Amount Due	1,205.60	VAT Zero Rated Sales	0.00
Add : VAT	103.65	VAT Amount	103.65
TOTAL AMOUNT DUE	1,309.25	TOTAL SALES	1,376.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13700/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966532052668

Collection Ref. Code : 1853-75-833-7
Account ID : 9668559832-6
Customer Name : ALIC,GERALYN MAHUSAY
Meter Number : MTR1154210
Period : May 2017

Premise Address: SITIO KANIPAAN, BASAK PARDO,CEBU CITY
Billing Address: SITIO KANIPAAN, BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,732.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96685598326 BC14/181.4/13700/0/10/06-23-2017/52 3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078844500518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300729

07888000002

Date : 06-23-2017

BC14/181.4/13900/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0788800000-2

Collection Ref. Code : 1833-80-191-1

Customer Information----------

Name : MALINAO,CORNELIO S TM

Premise Address: TAYUD BASAK SAN NICOLAS

Billing Address: TAYUD BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1154205	Pole No	:	0542703
Serial No	:	40105971	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1467
Period From	:	05-19-2017	Prev Rdg	:	1386
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	220	Billed kWh	:	81

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		804.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.7002/kWh	56.72
System Loss Charge	0.812/kWh	65.77
Sub-Total		571.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 804.50	16.09
Sub-Total		24.04
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		32.09
Transmission		1.29
System Loss		4.26
Distribution		28.41
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		114.51
CURRENT BILL - JUNE 2017		946.94
TOTAL AMOUNT DUE		1,751.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,129.00

Your monthly electricity consumption chart

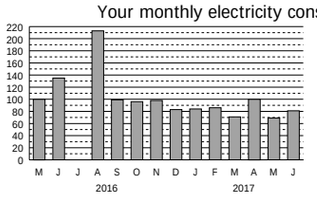

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.94		
Less : VAT	69.68		
Amount Net of VAT	877.26		
Less: BIR 2306	29.04		
BIR 2307	16.77	VATable Sales	832.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.83
Amount Due	831.45	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	901.13	TOTAL SALES	946.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13900/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078844500518

Collection Ref. Code : 1833-80-191-1

Account ID : 0788800000-2

Customer Name : MALINAO,CORNELIO S TM

Meter Number : MTR1154205

Period : May 2017

Premise Address: TAYUD BASAK SAN NICOLAS

Billing Address: TAYUD BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,751.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07888000002

BC14/181.4/13900/0/10/06-23-2017/52

3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419823041576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301018

41984791875

Date : 06-23-2017

BC14/181.4/14110/0114921/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198479187-5

Collection Ref. Code : 1853-75-848-5

Customer Information----------

Name : INEMEDO,JORGE CANOY

Premise Address: HI-WAY TAGONOL BASAK PARDO,CEBU CITY

Billing Address: HI-WAY TAGONOL BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154262	Pole No	:	0114921
Serial No	:	40106105	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	949
Period From	:	05-19-2017	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		31.30
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		148.94
CURRENT BILL - JUNE 2017		1,203.55
TOTAL AMOUNT DUE		2,247.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 556.00

Your monthly electricity consumption chart

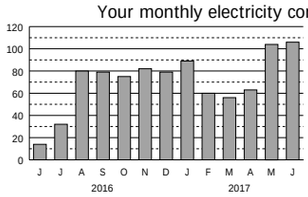

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.55		
Less : VAT	90.53		
Amount Net of VAT	1,113.02		
Less: BIR 2306	37.73		
BIR 2307	21.25	VATable Sales	1,054.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.41
Amount Due	1,054.04	VAT Zero Rated Sales	0.00
Add : VAT	90.53	VAT Amount	90.53
TOTAL AMOUNT DUE	1,144.57	TOTAL SALES	1,203.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14110/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419823041576

Collection Ref. Code : 1853-75-848-5

Account ID : 4198479187-5

Customer Name : INEMEDO,JORGE CANOY

Meter Number : MTR1154262

Period : May 2017

Premise Address: HI-WAY TAGONOL BASAK PARDO,CEBU CITY

Billing Address: HI-WAY TAGONOL BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,247.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41984791875 BC14/181.4/14110/0/10/06-23-2017/52 3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503388186886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300380

50391812059

Date : 06-23-2017

BC14/181.4/14210/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039181205-9

Collection Ref. Code : 1853-77-341-7

Customer Information----------

Name : CAROLLO,ROSELL DIVINO

Premise Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154188	Pole No	:	0542703
Serial No	:	40106394	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	988
Period From	:	05-19-2017	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 109.36
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.84
CURRENT BILL - JUNE 2017		555.50
TOTAL AMOUNT DUE		997.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 10.00

Your monthly electricity consumption chart

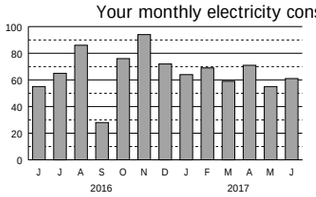

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.50		
Less : VAT	41.19		
Amount Net of VAT	514.31		
Less: BIR 2306	17.18		
BIR 2307	9.71	VATable Sales	481.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.65
Amount Due	487.42	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	528.61	TOTAL SALES	555.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14210/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503388186886

Collection Ref. Code : 1853-77-341-7

Account ID : 5039181205-9

Customer Name : CAROLLO,ROSELL DIVINO

Meter Number : MTR1154188

Period : May 2017

Premise Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 997.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50391812059

BC14/181.4/14210/0/10/06-23-2017/52

3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477477827396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300755

47747000009

Date : 06-23-2017

BC14/181.4/14400/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774700000-9

Collection Ref. Code : 1837-27-431-2

Customer Information----------

Name : CATARINEN,GRACE B TM

Premise Address: HI-WAY TAGUNOL BASAK
Billing Address: HI-WAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154189	Pole No	:	0542703
Serial No	:	40106256	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3674
Period From	:	05-19-2017	Prev Rdg	:	3437
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		71.44
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		332.39
CURRENT BILL - JUNE 2017		2,685.64
TOTAL AMOUNT DUE		5,094.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,551.00

Your monthly electricity consumption chart

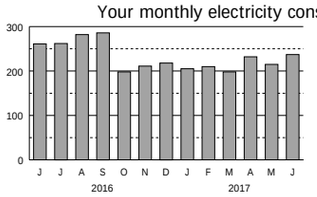

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.64		
Less : VAT	201.84		
Amount Net of VAT	2,483.80		
Less: BIR 2306	84.11		
BIR 2307	47.42	VATable Sales	2,353.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.55
Amount Due	2,352.27	VAT Zero Rated Sales	0.00
Add : VAT	201.84	VAT Amount	201.84
TOTAL AMOUNT DUE	2,554.11	TOTAL SALES	2,685.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14400/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477477827396

Collection Ref. Code : 1837-27-431-2
Account ID : 4774700000-9
Customer Name : CATARINEN,GRACE B TM
Meter Number : MTR1154189
Period : May 2017

Premise Address: HI-WAY TAGUNOL BASAK
Billing Address: HI-WAY TAGUNOL BASAK

TOTAL AMOUNT DUE : 5,094.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47747000009

BC14/181.4/14400/0/10/06-23-2017/52

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341759872935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300626

34191474385

Date : 06-23-2017

BC14/181.4/14510/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419147438-5

Collection Ref. Code : 1857-29-137-9

Customer Information----------

Name : DEJOS,GRACE LABRADOR

Premise Address: KANIPAAN BASAK PARDO, CEBU CITY

Billing Address: KANIPAAN BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154191	Pole No	:	0542703
Serial No	:	40106249	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	366
Period From	:	05-19-2017	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	220	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 188.22
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.12
CURRENT BILL - JUNE 2017		129.11
TOTAL AMOUNT DUE		247.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 121.00

Your monthly electricity consumption chart

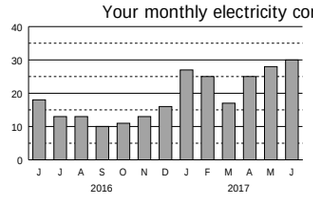

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.11		
Less : VAT	9.04		
Amount Net of VAT	120.07		
Less: BIR 2306	3.76		
BIR 2307	2.12	VATable Sales	104.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.19	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	123.23	TOTAL SALES	129.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14510/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341759872935

Collection Ref. Code : 1857-29-137-9

Account ID : 3419147438-5

Customer Name : DEJOS,GRACE LABRADOR

Meter Number : MTR1154191

Period : May 2017

Premise Address: KANIPAAN BASAK PARDO, CEBU CITY

Billing Address: KANIPAAN BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 247.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34191474385

BC14/181.4/14510/0/10/06-23-2017/52

3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789307305781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301256

78958000008

Date : 06-23-2017

BC14/181.4/14700/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895800000-8

Collection Ref. Code : 1841-47-551-3

Customer Information----------

Name : BARANGGAN,ELIZABETH B

Premise Address: SITIO KANIPA-AN BASAK CEBU CITY

Billing Address: SITIO KANIPA-AN BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154138	Pole No	:	0542752
Serial No	:	40106303	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1606
Period From	:	05-19-2017	Prev Rdg	:	1517
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	275	Billed kWh	:	89

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,135.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.7002/kWh	62.32
System Loss Charge	0.812/kWh	72.27
Sub-Total		628.08
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		35.26
Transmission		1.42
System Loss		4.70
Distribution		31.16
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		126.43
CURRENT BILL - JUNE 2017		1,045.61
TOTAL AMOUNT DUE		2,180.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 848.00

Your monthly electricity consumption chart

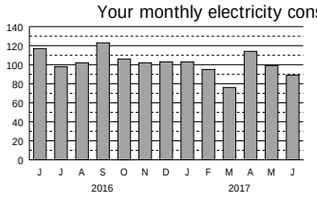

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.61		
Less : VAT	77.14		
Amount Net of VAT	968.47		
Less: BIR 2306	32.14		
BIR 2307	18.52	VATable Sales	919.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.29
Amount Due	917.81	VAT Zero Rated Sales	0.00
Add : VAT	77.14	VAT Amount	77.14
TOTAL AMOUNT DUE	994.95	TOTAL SALES	1,045.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14700/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789307305781

Collection Ref. Code : 1841-47-551-3

Account ID : 7895800000-8

Customer Name : BARANGGAN,ELIZABETH B

Meter Number : MTR1154138

Period : May 2017

Premise Address: SITIO KANIPA-AN BASAK CEBU CITY

Billing Address: SITIO KANIPA-AN BASAK CEBU CITY

TOTAL AMOUNT DUE : 2,180.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78958000008

BC14/181.4/14700/0/10/06-23-2017/52

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094557594473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301724

09418000007

Date : 06-23-2017

BC14/181.4/14800/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941800000-7

Collection Ref. Code : 1837-99-077-8

Customer Information----------

Name : MURILLO,RAMON G

Premise Address: SITIO KANIPA-AN BASAK PARDO CEBU CITY

Billing Address: SITIO KANIPA-AN BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154177	Pole No	:	0542752
Serial No	:	40106211	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	120
Period From	:	05-19-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		27.83
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.22
CURRENT BILL - JUNE 2017		37.05
TOTAL AMOUNT DUE		1,428.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 464.00

Your monthly electricity consumption chart

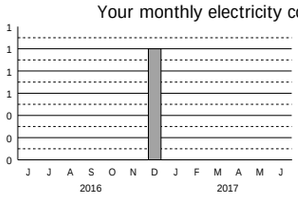

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.05		
Less : VAT	3.97		
Amount Net of VAT	33.08		
Less: BIR 2306	1.65		
BIR 2307	0.66	VATable Sales	32.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.25
Amount Due	30.77	VAT Zero Rated Sales	0.00
Add : VAT	3.97	VAT Amount	3.97
TOTAL AMOUNT DUE	34.74	TOTAL SALES	37.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14800/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094557594473

Collection Ref. Code : 1837-99-077-8

Account ID : 0941800000-7

Customer Name : MURILLO,RAMON G

Meter Number : MTR1154177

Period : Sep 2016 to May 2017

Premise Address: SITIO KANIPA-AN BASAK PARDO CEBU CITY

Billing Address: SITIO KANIPA-AN BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,428.57 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09418000007

BC14/181.4/14800/0/10/06-23-2017/52

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929165808281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301582

92991562189

Date : 06-23-2017

BC14/181.4/14820/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299156218-9

Collection Ref. Code : 1857-53-410-7

Customer Information----------

Name : DEJOS,GRACE LABRADOR

Premise Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154216	Pole No	:	0542766
Serial No	:	40106294	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	725
Period From	:	05-19-2017	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	113	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 153.59
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.05
CURRENT BILL - JUNE 2017		188.88
TOTAL AMOUNT DUE		320.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 336.00

Your monthly electricity consumption chart

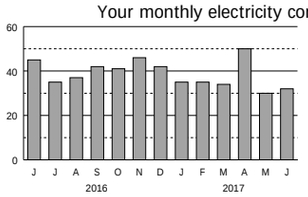

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.88		
Less : VAT	13.62		
Amount Net of VAT	175.26		
Less: BIR 2306	5.67		
BIR 2307	3.20	VATable Sales	158.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	166.39	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	180.01	TOTAL SALES	188.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14820/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929165808281

Collection Ref. Code : 1857-53-410-7

Account ID : 9299156218-9

Customer Name : DEJOS,GRACE LABRADOR

Meter Number : MTR1154216

Period : May 2017

Premise Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 320.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92991562189

BC14/181.4/14820/0/10/06-23-2017/52

3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476027079847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300653

47677629413

Date : 06-23-2017

BC14/181.4/15104/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767762941-3

Collection Ref. Code : 1853-83-794-6

Customer Information----------

Name : DASIGAO,ESTANISLAO JR. ESPINOSA

Premise Address: SITIO KANIPAAN HI-WAY TAGONOL BASAK PARDO,CBU CITY

Billing Address: SITIO KANIPAAN HI-WAY TAGONOL BASAK PARDO,CBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154137	Pole No	:	0542752
Serial No	:	40106301	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1143
Period From	:	05-19-2017	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	332	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 151.60
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.85
CURRENT BILL - JUNE 2017		421.41
TOTAL AMOUNT DUE		553.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,801.00

Your monthly electricity consumption chart

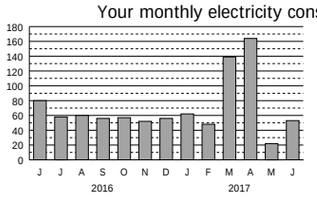

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.41		
Less : VAT	30.89		
Amount Net of VAT	390.52		
Less: BIR 2306	12.87		
BIR 2307	7.31	VATable Sales	362.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.96
Amount Due	370.34	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	401.23	TOTAL SALES	421.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15104/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476027079847

Collection Ref. Code : 1853-83-794-6

Account ID : 4767762941-3

Customer Name : DASIGAO,ESTANISLAO JR. ESPINOSA

Meter Number : MTR1154137

Period : May 2017

Premise Address: SITIO KANIPAAN HI-WAY TAGONOL BASAK PARDO,CBU CITY

Billing Address: SITIO KANIPAAN HI-WAY TAGONOL BASAK PARDO,CBU CITY

TOTAL AMOUNT DUE : 553.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47677629413

BC14/181.4/15104/0/10/06-23-2017/52

3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275208914176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300743

27527275203

Date : 06-23-2017

BC14/181.4/15105/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752727520-3

Collection Ref. Code : 1857-77-323-3

Customer Information----------

Name : ORTEGA,JENESA ANTECRISTO

Premise Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154136	Pole No	:	0542752
Serial No	:	40106304	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1143
Period From	:	05-19-2017	Prev Rdg	:	1056
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 66.71
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.53
CURRENT BILL - JUNE 2017		887.61
TOTAL AMOUNT DUE		1,755.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 661.00

Your monthly electricity consumption chart

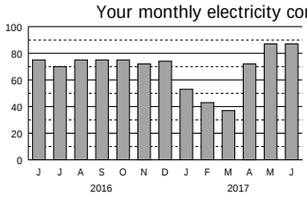

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.61		
Less : VAT	66.27		
Amount Net of VAT	821.34		
Less: BIR 2306	27.61		
BIR 2307	15.60	VATable Sales	774.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.26
Amount Due	778.13	VAT Zero Rated Sales	0.00
Add : VAT	66.27	VAT Amount	66.27
TOTAL AMOUNT DUE	844.40	TOTAL SALES	887.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15105/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275208914176

Collection Ref. Code : 1857-77-323-3

Account ID : 2752727520-3

Customer Name : ORTEGA,JENESA ANTECRISTO

Meter Number : MTR1154136

Period : May 2017

Premise Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,755.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27527275203

BC14/181.4/15105/0/10/06-23-2017/52

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861851942070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86108000000

BILLING STATEMENT

1010301617

Date : 06-23-2017

BC14/181.4/15200/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610800000-0

Collection Ref. Code : 1823-33-062-2

Customer Information----------

Name : CABAGTE,DINA L

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY
Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154176	Pole No	:	0542752
Serial No	:	40106216	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2631
Period From	:	05-19-2017	Prev Rdg	:	2388
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	140	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		72.86
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		340.72
CURRENT BILL - JUNE 2017		2,753.04
TOTAL AMOUNT DUE		5,201.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,600.00

Your monthly electricity consumption chart

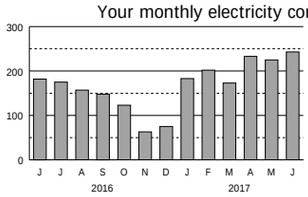

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.04		
Less : VAT	206.87		
Amount Net of VAT	2,546.17		
Less: BIR 2306	86.20		
BIR 2307	48.61	VATable Sales	2,412.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.85
Amount Due	2,411.36	VAT Zero Rated Sales	0.00
Add : VAT	206.87	VAT Amount	206.87
TOTAL AMOUNT DUE	2,618.23	TOTAL SALES	2,753.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15200/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861851942070

Collection Ref. Code : 1823-33-062-2
Account ID : 8610800000-0
Customer Name : CABAGTE,DINA L
Meter Number : MTR1154176
Period : May 2017

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY
Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,201.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86108000000

BC14/181.4/15200/0/10/06-23-2017/52

3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153600424164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301047

15396748830

Date : 06-23-2017

BC14/181.4/15300/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539674883-0

Collection Ref. Code : 1857-47-410-4

Customer Information----------

Name : ERISO,GERLINDA PURISIMA

Premise Address: HI-WAY TAGUNOL KANIPAAN BASAK PARDO, CEBU CITY

Billing Address: HI-WAY TAGUNOL KANIPAAN BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154173	Pole No	:	0542766
Serial No	:	40106213	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	971
Period From	:	05-19-2017	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.78
CURRENT BILL - JUNE 2017		297.39
TOTAL AMOUNT DUE		723.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 303.00

Your monthly electricity consumption chart

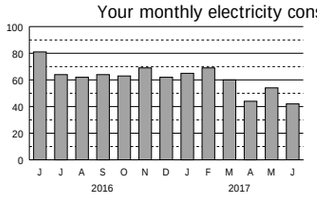

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.39		
Less : VAT	21.87		
Amount Net of VAT	275.52		
Less: BIR 2306	9.13		
BIR 2307	5.11	VATable Sales	253.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.91
Amount Due	261.28	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	283.15	TOTAL SALES	297.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15300/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153600424164

Collection Ref. Code : 1857-47-410-4

Account ID : 1539674883-0

Customer Name : ERISO,GERLINDA PURISIMA

Meter Number : MTR1154173

Period : May 2017

Premise Address: HI-WAY TAGUNOL KANIPAAN BASAK PARDO, CEBU CITY

Billing Address: HI-WAY TAGUNOL KANIPAAN BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 723.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15396748830

BC14/181.4/15300/0/10/06-23-2017/52

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191074820371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301267

19178772646

Date : 06-23-2017

BC14/181.4/15503/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917877264-6

Collection Ref. Code : 1859-58-149-8

Customer Information----------

Name : MARGAHA,VENJIE LEYTE

Premise Address: SITIIO TAYUD
Billing Address: SITIIO TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1154141	Pole No	:	0542766
Serial No	:	40106055	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	709
Period From	:	05-19-2017	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 181.63
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.86
CURRENT BILL - JUNE 2017		344.97
TOTAL AMOUNT DUE		778.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 294.00

Your monthly electricity consumption chart

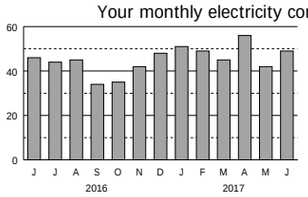

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.97		
Less : VAT	25.30		
Amount Net of VAT	319.67		
Less: BIR 2306	10.56		
BIR 2307	5.93	VATable Sales	294.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.56
Amount Due	303.18	VAT Zero Rated Sales	0.00
Add : VAT	25.30	VAT Amount	25.30
TOTAL AMOUNT DUE	328.48	TOTAL SALES	344.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15503/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191074820371

Collection Ref. Code : 1859-58-149-8
Account ID : 1917877264-6
Customer Name : MARGAHA,VENJIE LEYTE
Meter Number : MTR1154141
Period : May 2017

Premise Address: SITIIO TAYUD
Billing Address: SITIIO TAYUD

TOTAL AMOUNT DUE : 778.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19178772646

BC14/181.4/15503/0/10/06-23-2017/52

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215383777778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300839

21561527264

Date : 06-23-2017

BC14/181.4/15700/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156152726-4

Collection Ref. Code : 1853-91-296-4

Customer Information----------

Name : PALICTE,PERLITA BERDON

Premise Address: SITIO TAYUD BASAK PARDO, CEBU CITY

Billing Address: SITIO TAYUD BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154147	Pole No	:	0542766
Serial No	:	40106051	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3409
Period From	:	05-19-2017	Prev Rdg	:	3175
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	254	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		68.83
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		328.00
CURRENT BILL - JUNE 2017		2,649.82
TOTAL AMOUNT DUE		3,942.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,000.00

Your monthly electricity consumption chart

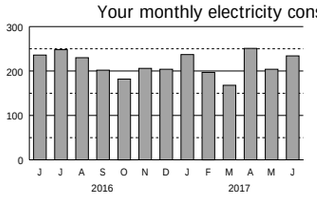

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.82		
Less : VAT	199.10		
Amount Net of VAT	2,450.72		
Less: BIR 2306	82.97		
BIR 2307	46.78	VATable Sales	2,321.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.90
Amount Due	2,320.97	VAT Zero Rated Sales	0.00
Add : VAT	199.10	VAT Amount	199.10
TOTAL AMOUNT DUE	2,520.07	TOTAL SALES	2,649.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15700/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215383777778

Collection Ref. Code : 1853-91-296-4

Account ID : 2156152726-4

Customer Name : PALICTE,PERLITA BERDON

Meter Number : MTR1154147

Period : May 2017

Premise Address: SITIO TAYUD BASAK PARDO, CEBU CITY

Billing Address: SITIO TAYUD BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,942.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21561527264

BC14/181.4/15700/0/10/06-23-2017/52

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577689362494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300665

57758513626

Date : 06-23-2017

BC14/181.4/15820/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775851362-6

Collection Ref. Code : 1853-91-263-8

Customer Information----------

Name : CARTERO,CARLO TEJAP

Premise Address: SITIO TAYUD BASAK PARDO, CEBU CITY

Billing Address: SITIO TAYUD BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154145	Pole No	:	0542766
Serial No	:	40106049	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1285
Period From	:	05-19-2017	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	254	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 33.95
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.76
CURRENT BILL - JUNE 2017		1,054.88
TOTAL AMOUNT DUE		1,747.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 572.00

Your monthly electricity consumption chart

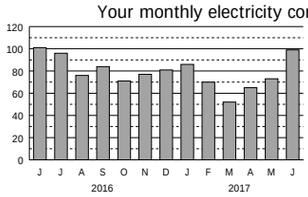

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.88		
Less : VAT	78.67		
Amount Net of VAT	976.21		
Less: BIR 2306	32.78		
BIR 2307	18.58	VATable Sales	922.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.09
Amount Due	924.85	VAT Zero Rated Sales	0.00
Add : VAT	78.67	VAT Amount	78.67
TOTAL AMOUNT DUE	1,003.52	TOTAL SALES	1,054.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15820/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577689362494

Collection Ref. Code : 1853-91-263-8

Account ID : 5775851362-6

Customer Name : CARTERO,CARLO TEJAP

Meter Number : MTR1154145

Period : May 2017

Premise Address: SITIO TAYUD BASAK PARDO, CEBU CITY

Billing Address: SITIO TAYUD BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,747.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57758513626

BC14/181.4/15820/0/10/06-23-2017/52

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449139441729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300802

44957187865

Date : 06-23-2017

BC14/181.4/15830/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495718786-5

Collection Ref. Code : 1853-91-281-6

Customer Information----------

Name : BARANGAN,LOUELLA ALFORQUE

Premise Address: SITIO TAYUD BASAK PARDO, CEBU CITY
Billing Address: SITIO TAYUD BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154148	Pole No	:	0542766
Serial No	:	40106141	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1197
Period From	:	05-19-2017	Prev Rdg	:	1119
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 99.43
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.12
CURRENT BILL - JUNE 2017		753.02
TOTAL AMOUNT DUE		1,439.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 705.00

Your monthly electricity consumption chart

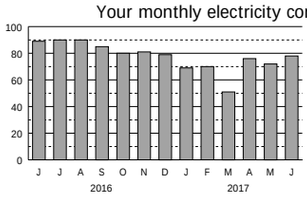

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.02		
Less : VAT	56.05		
Amount Net of VAT	696.97		
Less: BIR 2306	23.35		
BIR 2307	13.20	VATable Sales	654.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.07
Amount Due	660.42	VAT Zero Rated Sales	0.00
Add : VAT	56.05	VAT Amount	56.05
TOTAL AMOUNT DUE	716.47	TOTAL SALES	753.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15830/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449139441729

Collection Ref. Code : 1853-91-281-6
Account ID : 4495718786-5
Customer Name : BARANGAN,LOUELLA ALFORQUE
Meter Number : MTR1154148
Period : May 2017

Premise Address: SITIO TAYUD BASAK PARDO, CEBU CITY
Billing Address: SITIO TAYUD BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,439.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44957187865 BC14/181.4/15830/0/10/06-23-2017/52 3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337081737142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300361

33779826560

Date : 06-23-2017

BC14/181.4/16101/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377982656-0

Collection Ref. Code : 1863-50-665-9

Customer Information----------

Name : MEDIANA,MARLOU JR. LAPINA

Premise Address: SITIO TAYUD BASAK PARDO, CEBU CITY

Billing Address: SITIO TAYUD BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154225	Pole No	:	0542766
Serial No	:	40106075	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4388
Period From	:	05-19-2017	Prev Rdg	:	3981
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	254	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,289.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,256.73
Transmission Charge	0.3752/kWh	152.71
System Loss Charge	0.8255/kWh	335.98
Sub-Total		2,745.42
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,290.00	85.80
Sub-Total		125.76
Government Charges		
Franchise Tax - Local		30.30
Value Added Tax		
Generation		161.25
Transmission		3.58
System Loss		22.64
Distribution		140.34
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		570.74
CURRENT BILL - JUNE 2017		4,611.46
TOTAL AMOUNT DUE		8,901.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,219.00

Your monthly electricity consumption chart

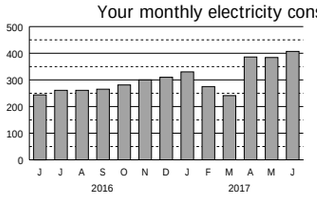

Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,611.46		
Less : VAT	346.54		
Amount Net of VAT	4,264.92		
Less: BIR 2306	144.38		
BIR 2307	81.42	VATable Sales	4,040.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.20
Amount Due	4,039.12	VAT Zero Rated Sales	0.00
Add : VAT	346.54	VAT Amount	346.54
TOTAL AMOUNT DUE	4,385.66	TOTAL SALES	4,611.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/16101/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337081737142

Collection Ref. Code : 1863-50-665-9

Account ID : 3377982656-0

Customer Name : MEDIANA,MARLOU JR. LAPINA

Meter Number : MTR1154225

Period : May 2017

Premise Address: SITIO TAYUD BASAK PARDO, CEBU CITY

Billing Address: SITIO TAYUD BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 8,901.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33779826560

BC14/181.4/16101/0/10/06-23-2017/52

3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828905215218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301202

82845726593

Date : 06-23-2017

BC14/181.4/16110/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284572659-3

Collection Ref. Code : 1863-22-044-5

Customer Information----------

Name : CARUMBA,MARY LUZ TABAR

Premise Address: SITIO TAYUD, BASAK PARDO, CEBU CITY
Billing Address: SITIO TAYUD, BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154214	Pole No	:	0542766
Serial No	:	40106426	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2219
Period From	:	05-19-2017	Prev Rdg	:	2219
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,429.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,430.00	168.60
Sub-Total		168.60
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Distribution		0.60
Others		20.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		22.29
CURRENT BILL - JUNE 2017(ESTIMATE)		195.89
TOTAL AMOUNT DUE		8,625.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,000.00

Your monthly electricity consumption chart

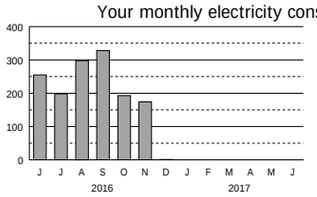

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.89		
Less : VAT	20.99		
Amount Net of VAT	174.90		
Less: BIR 2306	8.75		
BIR 2307	3.50	VATable Sales	173.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.30
Amount Due	162.65	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	183.64	TOTAL SALES	195.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/16110/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828905215218

Collection Ref. Code : 1863-22-044-5
Account ID : 8284572659-3
Customer Name : CARUMBA,MARY LUZ TABAR
Meter Number : MTR1154214
Period : Sep 2016 to May 2017

Premise Address: SITIO TAYUD, BASAK PARDO, CEBU CITY
Billing Address: SITIO TAYUD, BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 8,625.76 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82845726593

BC14/181.4/16110/0/10/06-23-2017/52

3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140585930243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300390

14097318381

Date : 06-23-2017

BC14/181.4/16410/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409731838-1

Collection Ref. Code : 1863-33-482-3

Customer Information----------

Name : CARULASAN,SYDNEY REY SIBI

Premise Address: TAYUD BASAK PARDO, CEBU CITY

Billing Address: TAYUD BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180478	Pole No	:	0542766
Serial No	:	40116937	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	6595
Period From	:	05-19-2017	Prev Rdg	:	5505
No of Days	:	31	Diff Rdg	:	1090
Avg kWh/day	:	35.16	Registered	:	1090
Conn Load	:	118	Billed kWh	:	1090

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,536.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,043.83
Transmission Charge	0.3752/kWh	408.97
System Loss Charge	0.8255/kWh	899.80
Sub-Total		7,352.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,908.15
Supply Charge	0.4118/kWh	448.86
Metering Charge	0.6989/kWh	761.80
	5.00/month	5.00
Sub-Total		3,123.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	106.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 10,536.50	210.73
Sub-Total		317.73
Government Charges		
Franchise Tax - Local		80.95
Value Added Tax		
Generation		431.85
Transmission		9.61
System Loss		60.63
Distribution		374.86
Others		47.84
Universal Charge		
Missionary Electrification	0.1561/kWh	170.15
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.16
Sub-Total		1,525.02
CURRENT BILL - JUNE 2017		12,319.16
TOTAL AMOUNT DUE		22,855.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 8,360.00

Your monthly electricity consumption chart

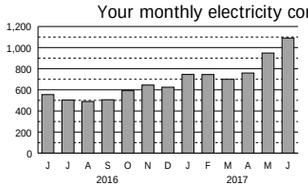

Avg Monthly Usage : 685.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,319.16		
Less : VAT	924.79		
Amount Net of VAT	11,394.37		
Less: BIR 2306	385.33		
BIR 2307	217.50	VATable Sales	10,794.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	600.23
Amount Due	10,791.54	VAT Zero Rated Sales	0.00
Add : VAT	924.79	VAT Amount	924.79
TOTAL AMOUNT DUE	11,716.33	TOTAL SALES	12,319.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/16410/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140585930243

Collection Ref. Code : 1863-33-482-3

Account ID : 1409731838-1

Customer Name : CARULASAN,SYDNEY REY SIBI

Meter Number : MTR1180478

Period : May 2017

Premise Address: TAYUD BASAK PARDO, CEBU CITY

Billing Address: TAYUD BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 22,855.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14097318381

BC14/181.4/16410/0/10/06-23-2017/52

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160258097240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301341

16087173999

Date : 06-23-2017

BC14/181.4/21200/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608717399-9

Collection Ref. Code : 1853-98-380-2

Customer Information----------

Name : LAUSA,MA.LUNA LAPINA

Premise Address: SITIO KANIPAAN BASAK PARDO

Billing Address: SITIO KANIPAAN BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154283	Pole No	:	0542745
Serial No	:	40106356	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	707
Period From	:	05-19-2017	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 111.40
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.59
CURRENT BILL - JUNE 2017		553.21
TOTAL AMOUNT DUE		893.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 442.00

Your monthly electricity consumption chart

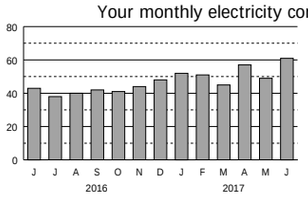

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.21		
Less : VAT	40.95		
Amount Net of VAT	512.26		
Less: BIR 2306	17.08		
BIR 2307	9.66	VATable Sales	479.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.64
Amount Due	485.52	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	526.47	TOTAL SALES	553.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21200/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160258097240

Collection Ref. Code : 1853-98-380-2

Account ID : 1608717399-9

Customer Name : LAUSA,MA.LUNA LAPINA

Meter Number : MTR1154283

Period : May 2017

Premise Address: SITIO KANIPAAN BASAK PARDO

Billing Address: SITIO KANIPAAN BASAK PARDO

TOTAL AMOUNT DUE : 893.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16087173999

BC14/181.4/21200/0/10/06-23-2017/52

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682706776901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301325

68219895247

Date : 06-23-2017

BC14/181.4/21310/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821989524-7

Collection Ref. Code : 1859-32-065-1

Customer Information----------

Name : BACARISAS,TERESITA DELA ROSA

Premise Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154040	Pole No	:	1360306
Serial No	:	40106360	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1294
Period From	:	05-19-2017	Prev Rdg	:	1153
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		197.40
CURRENT BILL - JUNE 2017		1,594.79
TOTAL AMOUNT DUE		2,794.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,701.00

Your monthly electricity consumption chart

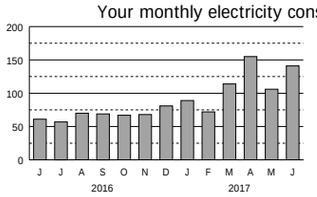

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.79		
Less : VAT	119.75		
Amount Net of VAT	1,475.04		
Less: BIR 2306	49.91		
BIR 2307	28.16	VATable Sales	1,397.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.65
Amount Due	1,396.97	VAT Zero Rated Sales	0.00
Add : VAT	119.75	VAT Amount	119.75
TOTAL AMOUNT DUE	1,516.72	TOTAL SALES	1,594.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21310/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682706776901

Collection Ref. Code : 1859-32-065-1

Account ID : 6821989524-7

Customer Name : BACARISAS,TERESITA DELA ROSA

Meter Number : MTR1154040

Period : May 2017

Premise Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,794.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68219895247

BC14/181.4/21310/0/10/06-23-2017/52

3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942759697926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300524

94256000004

Date : 06-23-2017

BC14/181.4/21400/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425600000-4

Collection Ref. Code : 1821-67-329-8

Customer Information----------

Name : BETONGA,GLICERIO TM C.

Premise Address: RIZAL AVE EXT, BASAK SAN NICOLAS CEBU CITY
Billing Address: RIZAL AVE EXT, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154282	Pole No	:	0542745
Serial No	:	40106355	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1265
Period From	:	05-19-2017	Prev Rdg	:	1182
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 60.57
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.73
CURRENT BILL - JUNE 2017		850.53
TOTAL AMOUNT DUE		1,133.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 700.00

Your monthly electricity consumption chart

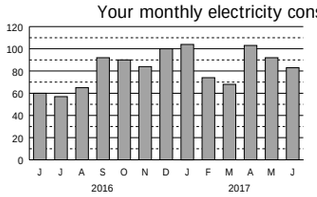

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.53		
Less : VAT	63.63		
Amount Net of VAT	786.90		
Less: BIR 2306	26.51		
BIR 2307	14.95	VATable Sales	741.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.10
Amount Due	745.44	VAT Zero Rated Sales	0.00
Add : VAT	63.63	VAT Amount	63.63
TOTAL AMOUNT DUE	809.07	TOTAL SALES	850.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21400/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942759697926

Collection Ref. Code : 1821-67-329-8
Account ID : 9425600000-4
Customer Name : BETONGA,GLICERIO TM C.
Meter Number : MTR1154282
Period : May 2017

Premise Address: RIZAL AVE EXT, BASAK SAN NICOLAS CEBU CITY
Billing Address: RIZAL AVE EXT, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,133.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94256000004

BC14/181.4/21400/0/10/06-23-2017/52

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671956950003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300456

67171230971

Date : 06-23-2017

BC14/181.4/21403/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717123097-1

Collection Ref. Code : 1861-21-266-6

Customer Information----------

Name : GABUYA,NESTOR PANIBON

Premise Address: SITIO KANIPA-AN TAGUNOL COGON PARDO, CEBU CITY
Billing Address: SITIO KANIPA-AN TAGUNOL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154048	Pole No	:	1360306
Serial No	:	40106359	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	500
Period From	:	05-19-2017	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	118	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 185.87
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.30
CURRENT BILL - JUNE 2017		340.17
TOTAL AMOUNT DUE		561.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 205.00

Your monthly electricity consumption chart

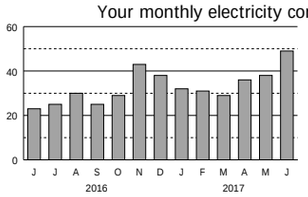

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.17		
Less : VAT	24.78		
Amount Net of VAT	315.39		
Less: BIR 2306	10.35		
BIR 2307	5.84	VATable Sales	289.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.52
Amount Due	299.20	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	323.98	TOTAL SALES	340.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21403/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671956950003

Collection Ref. Code : 1861-21-266-6
Account ID : 6717123097-1
Customer Name : GABUYA,NESTOR PANIBON
Meter Number : MTR1154048
Period : May 2017

Premise Address: SITIO KANIPA-AN TAGUNOL COGON PARDO, CEBU CITY
Billing Address: SITIO KANIPA-AN TAGUNOL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 561.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67171230971

BC14/181.4/21403/0/10/06-23-2017/52

3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774477899330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300554

77431042165

Date : 06-23-2017

BC14/181.4/21415/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743104216-5

Collection Ref. Code : 1861-98-629-7

Customer Information----------

Name : TINGAL,MARILOU LACABA

Premise Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154047	Pole No	:	1360306
Serial No	:	40106358	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	653
Period From	:	05-19-2017	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 149.13
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.66
CURRENT BILL - JUNE 2017		435.30
TOTAL AMOUNT DUE		835.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 160.00

Your monthly electricity consumption chart

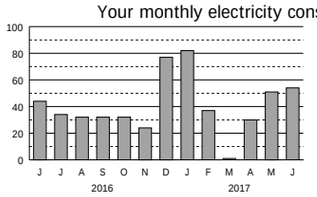

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.30		
Less : VAT	32.11		
Amount Net of VAT	403.19		
Less: BIR 2306	13.38		
BIR 2307	7.55	VATable Sales	374.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.26	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	414.37	TOTAL SALES	435.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21415/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774477899330

Collection Ref. Code : 1861-98-629-7

Account ID : 7743104216-5

Customer Name : TINGAL,MARILOU LACABA

Meter Number : MTR1154047

Period : May 2017

Premise Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 835.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77431042165

BC14/181.4/21415/0/10/06-23-2017/52

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221289928006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301281

22160454926

Date : 06-23-2017

BC14/181.4/21420/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216045492-6

Collection Ref. Code : 1857-17-722-3

Customer Information----------

Name : DANO,ANELYN OGDAMEN

Premise Address: BACK JANSEN SITE BASAK SAN NICHOLAS

Billing Address: BACK JANSEN SITE BASAK SAN NICHOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180604	Pole No	:	1360306
Serial No	:	40118377	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	318
Period From	:	05-19-2017	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	245	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 26.45
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.68
CURRENT BILL - JUNE 2017(ESTIMATE)		975.44
Backbilling Adjustment		25.28
TOTAL AMOUNT DUE		1,876.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 960.00

Your monthly electricity consumption chart

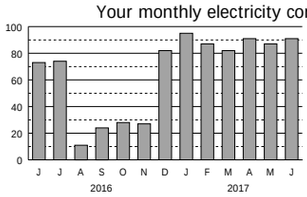

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.44		
Less : VAT	72.93		
Amount Net of VAT	902.51		
Less: BIR 2306	30.41		
BIR 2307	17.18	VATable Sales	852.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.75
Amount Due	854.92	VAT Zero Rated Sales	0.00
Add : VAT	72.93	VAT Amount	72.93
TOTAL AMOUNT DUE	927.85	TOTAL SALES	975.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21420/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221289928006

Collection Ref. Code : 1857-17-722-3

Account ID : 2216045492-6

Customer Name : DANO,ANELYN OGDAMEN

Meter Number : MTR1180604

Period : May 2017

Premise Address: BACK JANSEN SITE BASAK SAN NICHOLAS

Billing Address: BACK JANSEN SITE BASAK SAN NICHOLAS

TOTAL AMOUNT DUE : 1,876.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22160454926

BC14/181.4/21420/0/10/06-23-2017/52

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375988516865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300676

37525859999

Date : 06-23-2017

BC14/181.4/21430/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752585999-9

Collection Ref. Code : 1857-24-884-8

Customer Information----------

Name : MABINI,ULYSIS DACLAN

Premise Address: SITIO KANIPA-AN BASAK PARDO

Billing Address: SITIO KANIPA-AN BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154042	Pole No	:	1360306
Serial No	:	40106361	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	605
Period From	:	05-19-2017	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 171.44
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.91
CURRENT BILL - JUNE 2017		213.31
TOTAL AMOUNT DUE		412.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 234.00

Your monthly electricity consumption chart

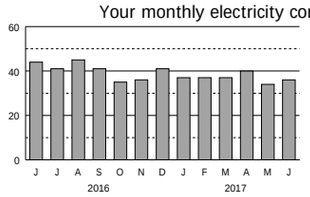

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.31		
Less : VAT	15.41		
Amount Net of VAT	197.90		
Less: BIR 2306	6.42		
BIR 2307	3.62	VATable Sales	179.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	187.86	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	203.27	TOTAL SALES	213.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21430/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375988516865

Collection Ref. Code : 1857-24-884-8

Account ID : 3752585999-9

Customer Name : MABINI,ULYSIS DACLAN

Meter Number : MTR1154042

Period : May 2017

Premise Address: SITIO KANIPA-AN BASAK PARDO

Billing Address: SITIO KANIPA-AN BASAK PARDO

TOTAL AMOUNT DUE : 412.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37525859999 BC14/181.4/21430/0/10/06-23-2017/52 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588429320393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301326

58803482403

Date : 06-23-2017

BC14/181.4/21440/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880348240-3

Collection Ref. Code : 1855-51-923-2

Customer Information----------

Name : SAMEON,MARTIN TECSON

Premise Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY
Billing Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154158	Pole No	:	1360306
Serial No	:	40106147	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	583
Period From	:	05-19-2017	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 151.61
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.79
CURRENT BILL - JUNE 2017		443.55
TOTAL AMOUNT DUE		863.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 420.00

Your monthly electricity consumption chart

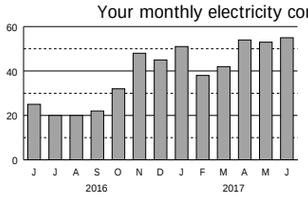

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.55		
Less : VAT	32.72		
Amount Net of VAT	410.83		
Less: BIR 2306	13.64		
BIR 2307	7.69	VATable Sales	381.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.07
Amount Due	389.50	VAT Zero Rated Sales	0.00
Add : VAT	32.72	VAT Amount	32.72
TOTAL AMOUNT DUE	422.22	TOTAL SALES	443.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21440/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588429320393

Collection Ref. Code : 1855-51-923-2
Account ID : 5880348240-3
Customer Name : SAMEON,MARTIN TECSON
Meter Number : MTR1154158
Period : May 2017

Premise Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY
Billing Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 863.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58803482403

BC14/181.4/21440/0/10/06-23-2017/52

3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038667558146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300413

03835169404

Date : 06-23-2017

BC14/181.4/21450/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383516940-4

Collection Ref. Code : 1855-51-974-7

Customer Information----------

Name : ROSALES,LIESEL ABALLE

Premise Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY
Billing Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154044	Pole No	:	1360306
Serial No	:	40106365	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3149
Period From	:	05-19-2017	Prev Rdg	:	2999
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	420	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		210.11
CURRENT BILL - JUNE 2017		1,697.41
TOTAL AMOUNT DUE		3,024.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,533.00

Your monthly electricity consumption chart

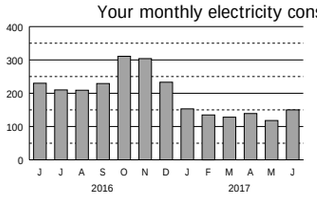

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.41		
Less : VAT	127.48		
Amount Net of VAT	1,569.93		
Less: BIR 2306	53.13		
BIR 2307	29.97	VATable Sales	1,487.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.63
Amount Due	1,486.83	VAT Zero Rated Sales	0.00
Add : VAT	127.48	VAT Amount	127.48
TOTAL AMOUNT DUE	1,614.31	TOTAL SALES	1,697.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21450/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038667558146

Collection Ref. Code : 1855-51-974-7
Account ID : 0383516940-4
Customer Name : ROSALES,LIESEL ABALLE
Meter Number : MTR1154044
Period : May 2017

Premise Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY
Billing Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,024.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03835169404

BC14/181.4/21450/0/10/06-23-2017/52

3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135420031312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300231

13527561826

Date : 06-23-2017

BC14/181.4/21451/0542731/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352756182-6

Collection Ref. Code : 1855-29-326-9

Customer Information----------

Name : ABALLE,EPIFANIO LANTECSE

Premise Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154246	Pole No	:	0542731
Serial No	:	40106172	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4043
Period From	:	05-19-2017	Prev Rdg	:	3707
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	180	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,526.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,526.50	70.53
Sub-Total		103.52
Government Charges		
Franchise Tax - Local		25.02
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		471.25
CURRENT BILL - JUNE 2017		3,807.65
TOTAL AMOUNT DUE		7,334.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,310.00

Your monthly electricity consumption chart

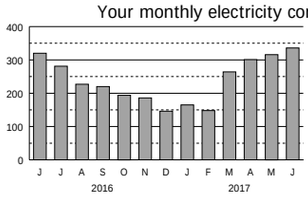

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,807.65		
Less : VAT	286.16		
Amount Net of VAT	3,521.49		
Less: BIR 2306	119.24		
BIR 2307	67.23	VATable Sales	3,336.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.09
Amount Due	3,335.02	VAT Zero Rated Sales	0.00
Add : VAT	286.16	VAT Amount	286.16
TOTAL AMOUNT DUE	3,621.18	TOTAL SALES	3,807.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21451/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135420031312

Collection Ref. Code : 1855-29-326-9

Account ID : 1352756182-6

Customer Name : ABALLE,EPIFANIO LANTECSE

Meter Number : MTR1154246

Period : May 2017

Premise Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 7,334.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13527561826

BC14/181.4/21451/0/10/06-23-2017/52

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177479004392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300637

17747000002

Date : 06-23-2017

BC14/181.4/21500/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774700000-2

Collection Ref. Code : 1837-26-329-9

Customer Information----------

Name : CASERIAL,MORENO D JR TM

Premise Address: HI-WAY TAGUNOL BASAK

Billing Address: HI-WAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154281	Pole No	:	0542745
Serial No	:	40106350	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1795
Period From	:	05-19-2017	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.44
CURRENT BILL - JUNE 2017		1,272.20
TOTAL AMOUNT DUE		2,411.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,104.00

Your monthly electricity consumption chart

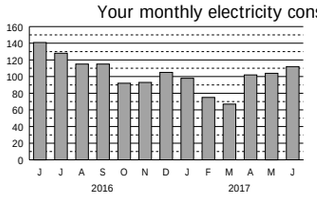

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.20		
Less : VAT	95.71		
Amount Net of VAT	1,176.49		
Less: BIR 2306	39.88		
BIR 2307	22.46	VATable Sales	1,114.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.73
Amount Due	1,114.15	VAT Zero Rated Sales	0.00
Add : VAT	95.71	VAT Amount	95.71
TOTAL AMOUNT DUE	1,209.86	TOTAL SALES	1,272.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21500/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177479004392

Collection Ref. Code : 1837-26-329-9

Account ID : 1774700000-2

Customer Name : CASERIAL,MORENO D JR TM

Meter Number : MTR1154281

Period : May 2017

Premise Address: HI-WAY TAGUNOL BASAK

Billing Address: HI-WAY TAGUNOL BASAK

TOTAL AMOUNT DUE : 2,411.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17747000002

BC14/181.4/21500/0/10/06-23-2017/52

3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547855742847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301186

54788000005

Date : 06-23-2017

BC14/181.4/21600/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478800000-5

Collection Ref. Code : 1833-61-023-7

Customer Information----------

Name : LIM,RUDILYN A

Premise Address: TAGUNOL BASAK PARDO

Billing Address: TAGUNOL BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154280	Pole No	:	0542745
Serial No	:	40106357	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2726
Period From	:	05-19-2017	Prev Rdg	:	2563
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	200	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,137.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		58.74
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		230.05
CURRENT BILL - JUNE 2017		1,859.70
TOTAL AMOUNT DUE		3,996.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,112.00

Your monthly electricity consumption chart

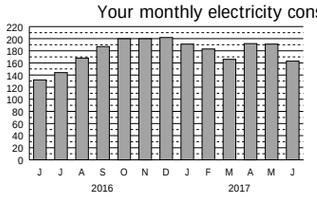

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.70		
Less : VAT	140.17		
Amount Net of VAT	1,719.53		
Less: BIR 2306	58.40		
BIR 2307	32.84	VATable Sales	1,629.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.88
Amount Due	1,628.29	VAT Zero Rated Sales	0.00
Add : VAT	140.17	VAT Amount	140.17
TOTAL AMOUNT DUE	1,768.46	TOTAL SALES	1,859.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21600/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547855742847

Collection Ref. Code : 1833-61-023-7

Account ID : 5478800000-5

Customer Name : LIM,RUDILYN A

Meter Number : MTR1154280

Period : May 2017

Premise Address: TAGUNOL BASAK PARDO

Billing Address: TAGUNOL BASAK PARDO

TOTAL AMOUNT DUE : 3,996.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54788000005

BC14/181.4/21600/0/10/06-23-2017/52

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858717526746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301402

85877451758

Date : 06-23-2017

BC14/181.4/21702/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587745175-8

Collection Ref. Code : 1859-92-698-3

Customer Information----------

Name : NEDIA,TERESITA CATAYTAY

Premise Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154231	Pole No	:	0542745
Serial No	:	40106425	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	706
Period From	:	05-19-2017	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	77.63
Transmission Charge	0.3752/kWh	5.25
System Loss Charge	0.8255/kWh	11.56
Sub-Total		94.44
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 134.50	- 134.50
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 130.28
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.55
Transmission		0.13
System Loss		0.77
Distribution		5.41
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.85
CURRENT BILL - JUNE 2017		17.07
TOTAL AMOUNT DUE		228.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 210.00

Your monthly electricity consumption chart

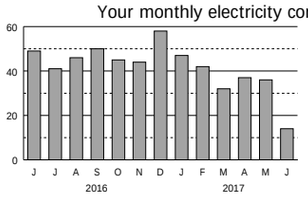

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.07		
Less : VAT	1.11		
Amount Net of VAT	15.96		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.74
Amount Due	15.29	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	16.40	TOTAL SALES	17.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21702/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858717526746

Collection Ref. Code : 1859-92-698-3

Account ID : 8587745175-8

Customer Name : NEDIA,TERESITA CATAYTAY

Meter Number : MTR1154231

Period : May 2017

Premise Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 228.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85877451758

BC14/181.4/21702/0/10/06-23-2017/52

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397063246295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301735

39702794320

Date : 06-23-2017

BC14/181.4/21704/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970279432-0

Collection Ref. Code : 1861-29-320-8

Customer Information----------

Name : VILLARTA,MARICAR MABALE

Premise Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154271	Pole No	:	0542745
Serial No	:	40105980	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1832
Period From	:	05-19-2017	Prev Rdg	:	1713
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.67
CURRENT BILL - JUNE 2017		1,355.37
TOTAL AMOUNT DUE		2,746.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,463.00

Your monthly electricity consumption chart

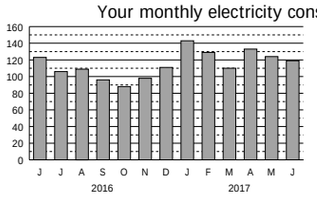

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.37		
Less : VAT	102.07		
Amount Net of VAT	1,253.30		
Less: BIR 2306	42.54		
BIR 2307	23.93	VATable Sales	1,187.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.60
Amount Due	1,186.83	VAT Zero Rated Sales	0.00
Add : VAT	102.07	VAT Amount	102.07
TOTAL AMOUNT DUE	1,288.90	TOTAL SALES	1,355.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21704/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397063246295

Collection Ref. Code : 1861-29-320-8

Account ID : 3970279432-0

Customer Name : VILLARTA,MARICAR MABALE

Meter Number : MTR1154271

Period : May 2017

Premise Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,746.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39702794320

BC14/181.4/21704/0/10/06-23-2017/52

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252490715875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301255

25212404179

Date : 06-23-2017

BC14/181.4/21706/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521240417-9

Collection Ref. Code : 1861-85-761-6

Customer Information----------

Name : AMAQUIN,ELPIDIO JAPON

Premise Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154232	Pole No	:	0542745
Serial No	:	40106424	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	914
Period From	:	05-19-2017	Prev Rdg	:	864
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.65
CURRENT BILL - JUNE 2017		349.73
TOTAL AMOUNT DUE		693.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 330.00

Your monthly electricity consumption chart

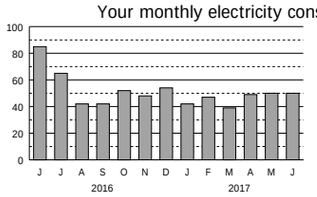

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.73		
Less : VAT	25.57		
Amount Net of VAT	324.16		
Less: BIR 2306	10.65		
BIR 2307	6.01	VATable Sales	298.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.08
Amount Due	307.50	VAT Zero Rated Sales	0.00
Add : VAT	25.57	VAT Amount	25.57
TOTAL AMOUNT DUE	333.07	TOTAL SALES	349.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21706/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252490715875

Collection Ref. Code : 1861-85-761-6

Account ID : 2521240417-9

Customer Name : AMAQUIN,ELPIDIO JAPON

Meter Number : MTR1154232

Period : May 2017

Premise Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 693.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25212404179

BC14/181.4/21706/0/10/06-23-2017/52

3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580375178325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300830

58086747159

Date : 06-23-2017

BC14/181.4/21710/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808674715-9

Collection Ref. Code : 1859-55-344-3

Customer Information----------

Name : BASINANG,APPLE GRACE GARNICA

Premise Address: BASAK SAN NICOLAS BASAK SAN NICOLAS,CEBU CITY

Billing Address: BASAK SAN NICOLAS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154235	Pole No	:	0542745
Serial No	:	40106422	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	989
Period From	:	05-19-2017	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	133	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 121.97
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.14
CURRENT BILL - JUNE 2017		640.65
TOTAL AMOUNT DUE		1,317.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 697.00

Your monthly electricity consumption chart

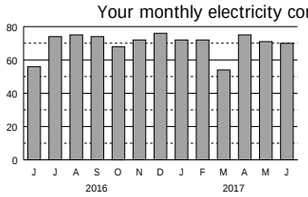

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.65		
Less : VAT	47.61		
Amount Net of VAT	593.04		
Less: BIR 2306	19.84		
BIR 2307	11.19	VATable Sales	555.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.53
Amount Due	562.01	VAT Zero Rated Sales	0.00
Add : VAT	47.61	VAT Amount	47.61
TOTAL AMOUNT DUE	609.62	TOTAL SALES	640.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21710/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580375178325

Collection Ref. Code : 1859-55-344-3

Account ID : 5808674715-9

Customer Name : BASINANG,APPLE GRACE GARNICA

Meter Number : MTR1154235

Period : May 2017

Premise Address: BASAK SAN NICOLAS BASAK SAN NICOLAS,CEBU CITY

Billing Address: BASAK SAN NICOLAS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,317.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58086747159

BC14/181.4/21710/0/10/06-23-2017/52

3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270595387305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300372

27009000004

Date : 06-23-2017

BC14/181.4/21900/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700900000-4

Collection Ref. Code : 1835-36-017-3

Customer Information----------

Name : ALIC,MATILDE A TM

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154198	Pole No	:	0542703
Serial No	:	40106252	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1288
Period From	:	05-19-2017	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 23.36
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.07
CURRENT BILL - JUNE 2017		978.92
TOTAL AMOUNT DUE		2,009.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 792.00

Your monthly electricity consumption chart

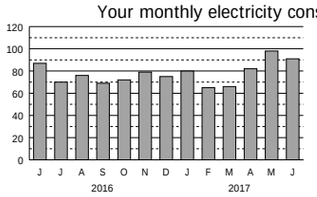

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.92		
Less : VAT	73.30		
Amount Net of VAT	905.62		
Less: BIR 2306	30.56		
BIR 2307	17.25	VATable Sales	855.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.77
Amount Due	857.81	VAT Zero Rated Sales	0.00
Add : VAT	73.30	VAT Amount	73.30
TOTAL AMOUNT DUE	931.11	TOTAL SALES	978.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21900/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270595387305

Collection Ref. Code : 1835-36-017-3

Account ID : 2700900000-4

Customer Name : ALIC,MATILDE A TM

Meter Number : MTR1154198

Period : May 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 2,009.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27009000004

BC14/181.4/21900/0/10/06-23-2017/52

3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909730486521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300611

90914458733

Date : 06-23-2017

BC14/181.4/21905/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091445873-3

Collection Ref. Code : 1859-54-716-8

Customer Information----------

Name : DEJOS,GRACE LABRADOR

Premise Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154284	Pole No	:	0542745
Serial No	:	40106349	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	730
Period From	:	05-19-2017	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 166.04
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.06
CURRENT BILL - JUNE 2017		208.25
TOTAL AMOUNT DUE		437.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 287.00

Your monthly electricity consumption chart

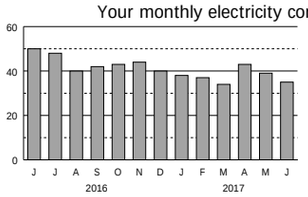

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.25		
Less : VAT	15.08		
Amount Net of VAT	193.17		
Less: BIR 2306	6.29		
BIR 2307	3.53	VATable Sales	175.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	183.35	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	198.43	TOTAL SALES	208.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21905/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909730486521

Collection Ref. Code : 1859-54-716-8

Account ID : 9091445873-3

Customer Name : DEJOS,GRACE LABRADOR

Meter Number : MTR1154284

Period : May 2017

Premise Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 437.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90914458733

BC14/181.4/21905/0/10/06-23-2017/52

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943890999968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94395463337

BILLING STATEMENT

1010300621

Date : 06-23-2017

BC14/181.4/22110/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439546333-7

Collection Ref. Code : 1855-21-074-6

Customer Information----------

Name : CANETE,ANELYN BINCULA

Premise Address: BASAK PARDO
Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154273	Pole No	:	0542710
Serial No	:	40105982	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	648
Period From	:	05-19-2017	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	180	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 158.72
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.29
CURRENT BILL - JUNE 2017		293.06
TOTAL AMOUNT DUE		527.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 306.00

Your monthly electricity consumption chart

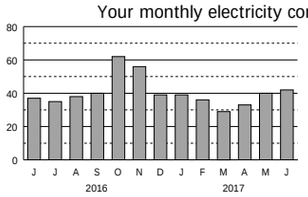

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.06		
Less : VAT	21.41		
Amount Net of VAT	271.65		
Less: BIR 2306	8.94		
BIR 2307	5.03	VATable Sales	249.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.88
Amount Due	257.68	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	279.09	TOTAL SALES	293.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22110/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943890999968

Collection Ref. Code : 1855-21-074-6
Account ID : 9439546333-7
Customer Name : CANETE,ANELYN BINCULA
Meter Number : MTR1154273
Period : May 2017

Premise Address: BASAK PARDO
Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 527.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94395463337

BC14/181.4/22110/0/10/06-23-2017/52

3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025828887350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301324

02558613143

Date : 06-23-2017

BC14/181.4/22120/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255861314-3

Collection Ref. Code : 1855-88-053-9

Customer Information----------

Name : ERISO,GERLINDA PURISIMA

Premise Address: HI-WAY TAGUNOL BASAK PARDO, CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154272	Pole No	:	0542710
Serial No	:	40105986	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2537
Period From	:	05-19-2017	Prev Rdg	:	2394
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	120	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		201.16
CURRENT BILL - JUNE 2017		1,625.66
TOTAL AMOUNT DUE		3,210.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,787.00

Your monthly electricity consumption chart

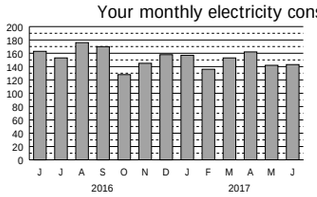

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.66		
Less : VAT	122.36		
Amount Net of VAT	1,503.30		
Less: BIR 2306	50.99		
BIR 2307	28.70	VATable Sales	1,424.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.80
Amount Due	1,423.61	VAT Zero Rated Sales	0.00
Add : VAT	122.36	VAT Amount	122.36
TOTAL AMOUNT DUE	1,545.97	TOTAL SALES	1,625.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22120/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025828887350

Collection Ref. Code : 1855-88-053-9

Account ID : 0255861314-3

Customer Name : ERISO,GERLINDA PURISIMA

Meter Number : MTR1154272

Period : May 2017

Premise Address: HI-WAY TAGUNOL BASAK PARDO, CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,210.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02558613143 BC14/181.4/22120/0/10/06-23-2017/52 3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800150652230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300209

80063280905

Date : 06-23-2017

BC14/181.4/22125/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006328090-5

Collection Ref. Code : 1863-37-236-9

Customer Information----------

Name : ABABA,JONELYN RUBIO

Premise Address: KANI-PAAN BASAK PARDO, CEBU CITY

Billing Address: KANI-PAAN BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154224	Pole No	:	0542710
Serial No	:	40106074	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	680
Period From	:	05-19-2017	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 190.34
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.25
CURRENT BILL - JUNE 2017		346.26
TOTAL AMOUNT DUE		536.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 445.00

Your monthly electricity consumption chart

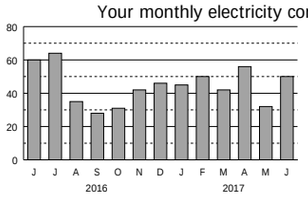

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.26		
Less : VAT	25.20		
Amount Net of VAT	321.06		
Less: BIR 2306	10.49		
BIR 2307	5.94	VATable Sales	295.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.05
Amount Due	304.63	VAT Zero Rated Sales	0.00
Add : VAT	25.20	VAT Amount	25.20
TOTAL AMOUNT DUE	329.83	TOTAL SALES	346.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22125/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800150652230

Collection Ref. Code : 1863-37-236-9

Account ID : 8006328090-5

Customer Name : ABABA,JONELYN RUBIO

Meter Number : MTR1154224

Period : May 2017

Premise Address: KANI-PAAN BASAK PARDO, CEBU CITY

Billing Address: KANI-PAAN BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 536.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80063280905

BC14/181.4/22125/0/10/06-23-2017/52

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365120403851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301980

36500408418

Date : 06-23-2017

BC14/181.4/22130/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650040841-8

Collection Ref. Code : 1855-19-059-1

Customer Information----------

Name : LAPINID,LILIA LANOJAN

Premise Address: SITIO KANIPA-AN BASAK PARDO,CEBU CITY

Billing Address: SITIO KANIPA-AN BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154274	Pole No	:	0542696
Serial No	:	40106277	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	702
Period From	:	05-19-2017	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 176.70
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.59
CURRENT BILL - JUNE 2017		142.10
TOTAL AMOUNT DUE		427.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 409.00

Your monthly electricity consumption chart

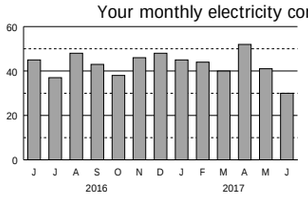

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.10		
Less : VAT	10.43		
Amount Net of VAT	131.67		
Less: BIR 2306	4.34		
BIR 2307	2.35	VATable Sales	116.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.16
Amount Due	124.98	VAT Zero Rated Sales	0.00
Add : VAT	10.43	VAT Amount	10.43
TOTAL AMOUNT DUE	135.41	TOTAL SALES	142.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22130/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365120403851

Collection Ref. Code : 1855-19-059-1

Account ID : 3650040841-8

Customer Name : LAPINID,LILIA LANOJAN

Meter Number : MTR1154274

Period : May 2017

Premise Address: SITIO KANIPA-AN BASAK PARDO,CEBU CITY

Billing Address: SITIO KANIPA-AN BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 427.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36500408418

BC14/181.4/22130/0/10/06-23-2017/52

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723890346359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301455

72356000009

Date : 06-23-2017

BC14/181.4/22200/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235600000-9

Collection Ref. Code : 1821-78-707-2

Customer Information----------

Name : DAQUIADO,VENUSTA TM N.

Premise Address: HIWAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

Billing Address: HIWAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154299	Pole No	:	0542710
Serial No	:	40106007	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1868
Period From	:	05-19-2017	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		- 14.43
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.62
CURRENT BILL - JUNE 2017		1,000.03
TOTAL AMOUNT DUE		2,500.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,481.00

Your monthly electricity consumption chart

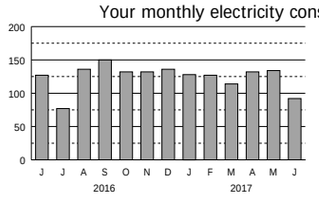

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.03		
Less : VAT	75.22		
Amount Net of VAT	924.81		
Less: BIR 2306	31.36		
BIR 2307	17.62	VATable Sales	874.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.40
Amount Due	875.83	VAT Zero Rated Sales	0.00
Add : VAT	75.22	VAT Amount	75.22
TOTAL AMOUNT DUE	951.05	TOTAL SALES	1,000.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22200/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723890346359

Collection Ref. Code : 1821-78-707-2

Account ID : 7235600000-9

Customer Name : DAQUIADO,VENUSTA TM N.

Meter Number : MTR1154299

Period : May 2017

Premise Address: HIWAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

Billing Address: HIWAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,500.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72356000009

BC14/181.4/22200/0/10/06-23-2017/52

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652996163527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301042

65208000003

Date : 06-23-2017

BC14/181.4/22600/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520800000-3

Collection Ref. Code : 1823-45-086-5

Customer Information----------

Name : OBAHIB,MARITES N

Premise Address: SITIO KANIPA-AN HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO KANIPA-AN HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154302	Pole No	:	0542710
Serial No	:	40105988	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	824
Period From	:	05-19-2017	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 156.73
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.06
CURRENT BILL - JUNE 2017		459.91
TOTAL AMOUNT DUE		911.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 550.00

Your monthly electricity consumption chart

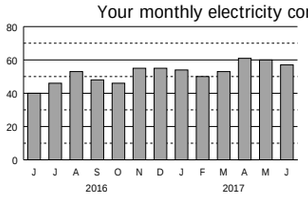

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.91		
Less : VAT	33.93		
Amount Net of VAT	425.98		
Less: BIR 2306	14.12		
BIR 2307	7.98	VATable Sales	395.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	403.88	VAT Zero Rated Sales	0.00
Add : VAT	33.93	VAT Amount	33.93
TOTAL AMOUNT DUE	437.81	TOTAL SALES	459.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22600/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652996163527

Collection Ref. Code : 1823-45-086-5

Account ID : 6520800000-3

Customer Name : OBAHIB,MARITES N

Meter Number : MTR1154302

Period : May 2017

Premise Address: SITIO KANIPA-AN HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO KANIPA-AN HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 911.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65208000003

BC14/181.4/22600/0/10/06-23-2017/52

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695264904427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301892

69585781409

Date : 06-23-2017

BC14/181.4/23500/0960520/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958578140-9

Collection Ref. Code : 1849-72-653-1

Customer Information----------

Name : CONTINEDAS,RODOLFO PADILLA

Premise Address: SITIO KANIPAAN

Billing Address: SITIO KANIPAAN

TIN :

Metering Information----------

Meter No	:	MTR1154219	Pole No	:	0960520
Serial No	:	40106077	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	689
Period From	:	05-19-2017	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 172.72
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.41
CURRENT BILL - JUNE 2017		475.10
TOTAL AMOUNT DUE		560.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 425.00

Your monthly electricity consumption chart

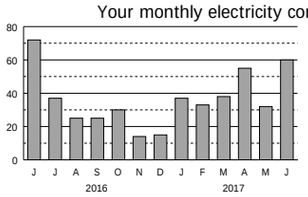

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.10		
Less : VAT	34.75		
Amount Net of VAT	440.35		
Less: BIR 2306	14.49		
BIR 2307	8.24	VATable Sales	408.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.66
Amount Due	417.62	VAT Zero Rated Sales	0.00
Add : VAT	34.75	VAT Amount	34.75
TOTAL AMOUNT DUE	452.37	TOTAL SALES	475.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23500/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695264904427

Collection Ref. Code : 1849-72-653-1

Account ID : 6958578140-9

Customer Name : CONTINEDAS,RODOLFO PADILLA

Meter Number : MTR1154219

Period : May 2017

Premise Address: SITIO KANIPAAN

Billing Address: SITIO KANIPAAN

TOTAL AMOUNT DUE : 560.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69585781409

BC14/181.4/23500/0/10/06-23-2017/52

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545468024824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301076

54596301785

Date : 06-23-2017

BC14/181.4/23512/1503722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459630178-5

Collection Ref. Code : 1859-59-167-1

Customer Information----------

Name : TRIBUNALO,RIMA VIVAS

Premise Address: SITIO FATIMA BASAK PARDO, CEBU CITY

Billing Address: SITIO FATIMA BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154316	Pole No	:	1503722
Serial No	:	40106269	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2528
Period From	:	05-19-2017	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	122	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		55.06
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		233.67
CURRENT BILL - JUNE 2017		1,888.46
TOTAL AMOUNT DUE		3,826.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,517.00

Your monthly electricity consumption chart

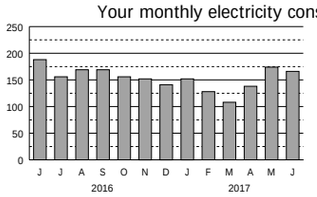

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.46		
Less : VAT	142.18		
Amount Net of VAT	1,746.28		
Less: BIR 2306	59.26		
BIR 2307	33.34	VATable Sales	1,654.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.49
Amount Due	1,653.68	VAT Zero Rated Sales	0.00
Add : VAT	142.18	VAT Amount	142.18
TOTAL AMOUNT DUE	1,795.86	TOTAL SALES	1,888.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23512/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545468024824

Collection Ref. Code : 1859-59-167-1

Account ID : 5459630178-5

Customer Name : TRIBUNALO,RIMA VIVAS

Meter Number : MTR1154316

Period : May 2017

Premise Address: SITIO FATIMA BASAK PARDO, CEBU CITY

Billing Address: SITIO FATIMA BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,826.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54596301785

BC14/181.4/23512/0/10/06-23-2017/52

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660179122517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301539

66049470835

Date : 06-23-2017

BC14/181.4/23513/1503722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604947083-5

Collection Ref. Code : 1859-57-956-6

Customer Information----------

Name : CAMBALON,ORLAND CUESTAS

Premise Address: PHASE 1 NEW CARLOCK JANSEN SITE BASAK SAN NICOLAS, CEBU CITY

Billing Address: PHASE 1 NEW CARLOCK JANSEN SITE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154315	Pole No	:	1503722
Serial No	:	40106271	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	880
Period From	:	05-19-2017	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	444	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.25
CURRENT BILL - JUNE 2017		475.46
TOTAL AMOUNT DUE		922.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 563.00

Your monthly electricity consumption chart

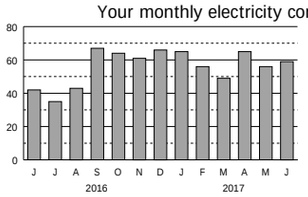

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.46		
Less : VAT	35.07		
Amount Net of VAT	440.39		
Less: BIR 2306	14.62		
BIR 2307	8.25	VATable Sales	409.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.18
Amount Due	417.52	VAT Zero Rated Sales	0.00
Add : VAT	35.07	VAT Amount	35.07
TOTAL AMOUNT DUE	452.59	TOTAL SALES	475.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23513/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660179122517

Collection Ref. Code : 1859-57-956-6

Account ID : 6604947083-5

Customer Name : CAMBALON,ORLAND CUESTAS

Meter Number : MTR1154315

Period : May 2017

Premise Address: PHASE 1 NEW CARLOCK JANSEN SITE BASAK SAN NICOLAS, CEBU CITY

Billing Address: PHASE 1 NEW CARLOCK JANSEN SITE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 922.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66049470835

BC14/181.4/23513/0/10/06-23-2017/52

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112409401131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300884

11214590157

Date : 06-23-2017

BC14/181.4/23520/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121459015-7

Collection Ref. Code : 1859-44-521-7

Customer Information----------

Name : SEMBLANTE,JERRY MINOZA

Premise Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154237	Pole No	:	0542710
Serial No	:	40106427	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	746
Period From	:	05-19-2017	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:		Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 163.24
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.89
CURRENT BILL - JUNE 2017		200.28
TOTAL AMOUNT DUE		329.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 229.00

Your monthly electricity consumption chart

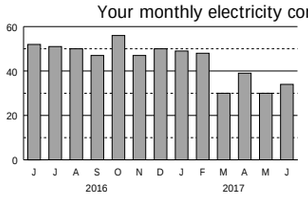

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.28		
Less : VAT	14.42		
Amount Net of VAT	185.86		
Less: BIR 2306	6.00		
BIR 2307	3.39	VATable Sales	168.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.47
Amount Due	176.47	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	190.89	TOTAL SALES	200.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23520/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112409401131

Collection Ref. Code : 1859-44-521-7

Account ID : 1121459015-7

Customer Name : SEMBLANTE,JERRY MINOZA

Meter Number : MTR1154237

Period : May 2017

Premise Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 329.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11214590157

BC14/181.4/23520/0/10/06-23-2017/52

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760370991480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301764

76008601429

Date : 06-23-2017

BC14/181.4/23522/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600860142-9

Collection Ref. Code : 1859-43-515-7

Customer Information----------

Name : CONDE,MA. LUZ SAMSON

Premise Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160673	Pole No	:	0542710
Serial No	:	40108384	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	747
Period From	:	05-19-2017	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 188.98
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.78
CURRENT BILL - JUNE 2017		238.07
TOTAL AMOUNT DUE		520.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 306.00

Your monthly electricity consumption chart

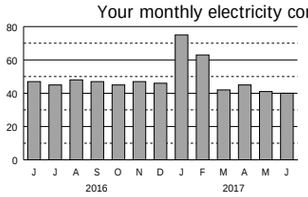

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.07		
Less : VAT	17.23		
Amount Net of VAT	220.84		
Less: BIR 2306	7.18		
BIR 2307	4.04	VATable Sales	200.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.62	VAT Zero Rated Sales	0.00
Add : VAT	17.23	VAT Amount	17.23
TOTAL AMOUNT DUE	226.85	TOTAL SALES	238.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23522/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760370991480

Collection Ref. Code : 1859-43-515-7

Account ID : 7600860142-9

Customer Name : CONDE,MA. LUZ SAMSON

Meter Number : MTR1160673

Period : May 2017

Premise Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

Billing Address: SITIO KANIPAAN BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 520.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76008601429

BC14/181.4/23522/0/10/06-23-2017/52

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089563386483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301520

08956897337

Date : 06-23-2017

BC14/181.4/23523/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895689733-7

Collection Ref. Code : 1859-43-554-8

Customer Information----------

Name : CONDE,RENANTE SAMSON

Premise Address: SITIO KANIPAAN, TAGUNOL BASAK PARDO,CEBU CITY

Billing Address: SITIO KANIPAAN, TAGUNOL BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154222	Pole No	:	0542710
Serial No	:	40106069	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1437
Period From	:	05-19-2017	Prev Rdg	:	1358
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 99.57
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.52
CURRENT BILL - JUNE 2017		763.88
TOTAL AMOUNT DUE		1,514.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 721.00

Your monthly electricity consumption chart

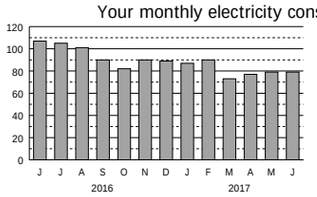

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.88		
Less : VAT	56.90		
Amount Net of VAT	706.98		
Less: BIR 2306	23.72		
BIR 2307	13.39	VATable Sales	664.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	669.87	VAT Zero Rated Sales	0.00
Add : VAT	56.90	VAT Amount	56.90
TOTAL AMOUNT DUE	726.77	TOTAL SALES	763.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23523/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089563386483

Collection Ref. Code : 1859-43-554-8

Account ID : 0895689733-7

Customer Name : CONDE,RENANTE SAMSON

Meter Number : MTR1154222

Period : May 2017

Premise Address: SITIO KANIPAAN, TAGUNOL BASAK PARDO,CEBU CITY

Billing Address: SITIO KANIPAAN, TAGUNOL BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,514.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08956897337

BC14/181.4/23523/0/10/06-23-2017/52

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904368391026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300336

90468000006

Date : 06-23-2017

BC14/181.4/23700/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046800000-6

Collection Ref. Code : 1845-50-752-5

Customer Information----------

Name : BASABE,JUVY C

Premise Address: JANSSEN SITE/ SITIO KANIPAAN/ BASAK SAN NICOLAS CEBU CITY

Billing Address: JANSSEN SITE/ SITIO KANIPAAN/ BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154254	Pole No	:	0542724
Serial No	:	40106487	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1130
Period From	:	05-19-2017	Prev Rdg	:	1034
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	336	Billed kWh	:	96

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,148.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.7002/kWh	67.22
System Loss Charge	0.812/kWh	77.95
Sub-Total		677.47
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		32.39
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		38.04
Transmission		1.53
System Loss		5.05
Distribution		33.56
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		136.10
CURRENT BILL - JUNE 2017		1,125.64
TOTAL AMOUNT DUE		2,273.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,070.00

Your monthly electricity consumption chart

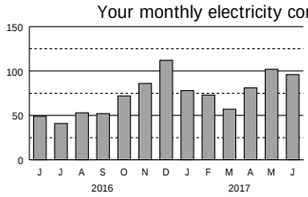

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.64		
Less : VAT	82.96		
Amount Net of VAT	1,042.68		
Less: BIR 2306	34.57		
BIR 2307	19.94	VATable Sales	989.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.14
Amount Due	988.17	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,071.13	TOTAL SALES	1,125.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23700/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904368391026

Collection Ref. Code : 1845-50-752-5

Account ID : 9046800000-6

Customer Name : BASABE,JUVY C

Meter Number : MTR1154254

Period : May 2017

Premise Address: JANSSEN SITE/ SITIO KANIPAAN/ BASAK SAN NICOLAS CEBU CITY

Billing Address: JANSSEN SITE/ SITIO KANIPAAN/ BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,273.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90468000006 BC14/181.4/23700/0/10/06-23-2017/52 3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845510279214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300744

84568514032

Date : 06-23-2017

BC14/181.4/23800/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456851403-2

Collection Ref. Code : 1855-68-866-2

Customer Information----------

Name : ENEMIDO,SEVERIANA CANOY

Premise Address: BASAK SAN NICOLAS

Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1154256	Pole No	:	0542724
Serial No	:	40106482	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1049
Period From	:	05-19-2017	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 67.20
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.46
CURRENT BILL - JUNE 2017		887.05
TOTAL AMOUNT DUE		1,731.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 867.00

Your monthly electricity consumption chart

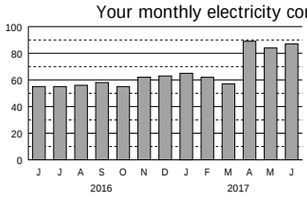

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.05		
Less : VAT	66.21		
Amount Net of VAT	820.84		
Less: BIR 2306	27.58		
BIR 2307	15.59	VATable Sales	773.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.25
Amount Due	777.67	VAT Zero Rated Sales	0.00
Add : VAT	66.21	VAT Amount	66.21
TOTAL AMOUNT DUE	843.88	TOTAL SALES	887.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23800/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845510279214

Collection Ref. Code : 1855-68-866-2

Account ID : 8456851403-2

Customer Name : ENEMIDO,SEVERIANA CANOY

Meter Number : MTR1154256

Period : May 2017

Premise Address: BASAK SAN NICOLAS

Billing Address: BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,731.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84568514032

BC14/181.4/23800/0/10/06-23-2017/52

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592100640516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301438

59286000001

Date : 06-23-2017

BC14/181.4/23900/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928600000-1

Collection Ref. Code : 1813-77-650-4

Customer Information----------

Name : ENIMIDO,SUSAN TM A.

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY
Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154255	Pole No	:	0542724
Serial No	:	40106486	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1598
Period From	:	05-19-2017	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 25.00
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.26
CURRENT BILL - JUNE 2017		988.10
TOTAL AMOUNT DUE		1,960.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 961.00

Your monthly electricity consumption chart

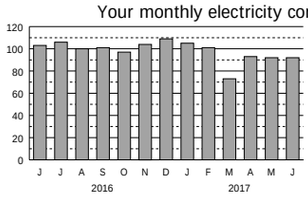

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.10		
Less : VAT	73.94		
Amount Net of VAT	914.16		
Less: BIR 2306	30.82		
BIR 2307	17.41	VATable Sales	863.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	865.93	VAT Zero Rated Sales	0.00
Add : VAT	73.94	VAT Amount	73.94
TOTAL AMOUNT DUE	939.87	TOTAL SALES	988.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23900/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592100640516

Collection Ref. Code : 1813-77-650-4
Account ID : 5928600000-1
Customer Name : ENIMIDO,SUSAN TM A.
Meter Number : MTR1154255
Period : May 2017

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY
Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,960.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59286000001

BC14/181.4/23900/0/10/06-23-2017/52

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109173645992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300698

10947000005

Date : 06-23-2017

BC14/181.4/24000/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094700000-5

Collection Ref. Code : 1837-51-575-1

Customer Information----------

Name : ABAD,MARYJANE TM S.

Premise Address: BASAK SAN NICOLAS CEBU CITY
Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154268	Pole No	:	0542724
Serial No	:	40106104	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	509
Period From	:	05-19-2017	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 158.64
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.95
CURRENT BILL - JUNE 2017		194.33
TOTAL AMOUNT DUE		313.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 283.00

Your monthly electricity consumption chart

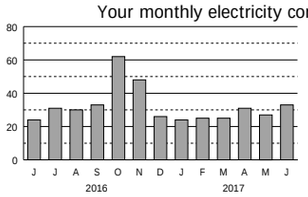

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.33		
Less : VAT	13.99		
Amount Net of VAT	180.34		
Less: BIR 2306	5.84		
BIR 2307	3.29	VATable Sales	163.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.96
Amount Due	171.21	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	185.20	TOTAL SALES	194.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24000/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109173645992

Collection Ref. Code : 1837-51-575-1
Account ID : 1094700000-5
Customer Name : ABAD,MARYJANE TM S.
Meter Number : MTR1154268
Period : May 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY
Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 313.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10947000005

BC14/181.4/24000/0/10/06-23-2017/52

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360771953257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301800

36036000002

Date : 06-23-2017

BC14/181.4/24310/0542731/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603600000-2

Collection Ref. Code : 1809-77-050-5

Customer Information----------

Name : ENEMIDO,MARK JUNIEL C.

Premise Address: RIZAL AVE. EXT., TAGUNOL BASAK SAN NICOLAS CEBU CITY

Billing Address: RIZAL AVE. EXT., TAGUNOL BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154244	Pole No	:	0542731
Serial No	:	40106205	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	981
Period From	:	05-19-2017	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:		Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 182.24
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.59
CURRENT BILL - JUNE 2017		223.41
TOTAL AMOUNT DUE		362.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,141.40

Your monthly electricity consumption chart

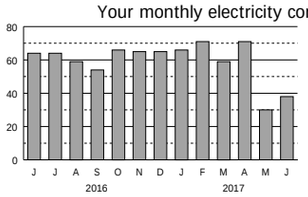

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.41		
Less : VAT	16.08		
Amount Net of VAT	207.33		
Less: BIR 2306	6.69		
BIR 2307	3.78	VATable Sales	187.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.51
Amount Due	196.86	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	212.94	TOTAL SALES	223.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24310/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360771953257

Collection Ref. Code : 1809-77-050-5

Account ID : 3603600000-2

Customer Name : ENEMIDO,MARK JUNIEL C.

Meter Number : MTR1154244

Period : May 2017

Premise Address: RIZAL AVE. EXT., TAGUNOL BASAK SAN NICOLAS CEBU CITY

Billing Address: RIZAL AVE. EXT., TAGUNOL BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 362.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36036000002

BC14/181.4/24310/0/10/06-23-2017/52

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154014052069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301082

15418000004

Date : 06-23-2017

BC14/181.4/24400/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541800000-4

Collection Ref. Code : 1823-92-146-9

Customer Information----------

Name : CONSING,NANCY L

Premise Address: 30 C CABREROS ST SAN NICOLAS CEBU CITY

Billing Address: 30 C CABREROS ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154260	Pole No	:	0542724
Serial No	:	40106106	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3737
Period From	:	05-19-2017	Prev Rdg	:	3377
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	140	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		84.35
Government Charges		
Franchise Tax - Local		26.61
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		501.48
CURRENT BILL - JUNE 2017		4,049.28
TOTAL AMOUNT DUE		6,499.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,469.00

Your monthly electricity consumption chart

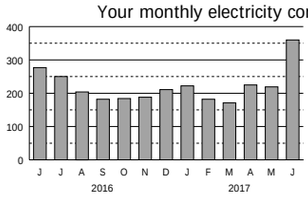

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,049.28		
Less : VAT	303.36		
Amount Net of VAT	3,745.92		
Less: BIR 2306	126.41		
BIR 2307	71.49	VATable Sales	3,547.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.12
Amount Due	3,548.02	VAT Zero Rated Sales	0.00
Add : VAT	303.36	VAT Amount	303.36
TOTAL AMOUNT DUE	3,851.38	TOTAL SALES	4,049.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24400/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154014052069

Collection Ref. Code : 1823-92-146-9

Account ID : 1541800000-4

Customer Name : CONSING,NANCY L

Meter Number : MTR1154260

Period : May 2017

Premise Address: 30 C CABREROS ST SAN NICOLAS CEBU CITY

Billing Address: 30 C CABREROS ST SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 6,499.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15418000004

BC14/181.4/24400/0/10/06-23-2017/52

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864922602868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301791

86423152759

Date : 06-23-2017

BC14/181.4/24420/0542731/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642315275-9

Collection Ref. Code : 1853-94-851-9

Customer Information----------

Name : GARCINES,AJHAR DANIOSOS

Premise Address: SITIO JANSSEN SITE BASAK,SAN NICOLAS

Billing Address: SITIO JANSSEN SITE BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1154263	Pole No	:	0542731
Serial No	:	40106036	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	759
Period From	:	05-19-2017	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	180	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 75.93
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.53
CURRENT BILL - JUNE 2017		910.21
TOTAL AMOUNT DUE		1,460.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 967.53

Your monthly electricity consumption chart

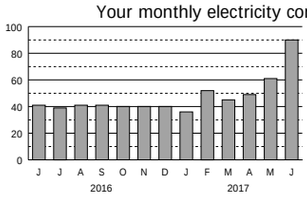

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.21		
Less : VAT	67.70		
Amount Net of VAT	842.51		
Less: BIR 2306	28.21		
BIR 2307	15.99	VATable Sales	793.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.83
Amount Due	798.31	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	866.01	TOTAL SALES	910.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24420/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864922602868

Collection Ref. Code : 1853-94-851-9

Account ID : 8642315275-9

Customer Name : GARCINES,AJHAR DANIOSOS

Meter Number : MTR1154263

Period : May 2017

Premise Address: SITIO JANSSEN SITE BASAK,SAN NICOLAS

Billing Address: SITIO JANSSEN SITE BASAK,SAN NICOLAS

TOTAL AMOUNT DUE : 1,460.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86423152759

BC14/181.4/24420/0/10/06-23-2017/52

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629919307631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301828

62947000006

Date : 06-23-2017

BC14/181.4/24700/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294700000-6

Collection Ref. Code : 1837-58-965-8

Customer Information----------

Name : OGAHOYO,RONALD C TM

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154249	Pole No	:	0542724
Serial No	:	40106481	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	696
Period From	:	05-19-2017	Prev Rdg	:	666
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 188.02
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.14
CURRENT BILL - JUNE 2017		129.33
TOTAL AMOUNT DUE		257.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 200.00

Your monthly electricity consumption chart

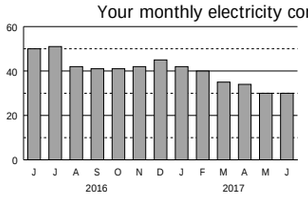

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.33		
Less : VAT	9.06		
Amount Net of VAT	120.27		
Less: BIR 2306	3.77		
BIR 2307	2.12	VATable Sales	105.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.38	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	123.44	TOTAL SALES	129.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24700/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629919307631

Collection Ref. Code : 1837-58-965-8
Account ID : 6294700000-6
Customer Name : OGAHOYO,RONALD C TM
Meter Number : MTR1154249
Period : May 2017

Premise Address: BASAK
Billing Address: BASAK

TOTAL AMOUNT DUE : 257.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62947000006

BC14/181.4/24700/0/10/06-23-2017/52

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693379205739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301829

69371767646

Date : 06-23-2017

BC14/181.4/24710/0542731/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937176764-6

Collection Ref. Code : 1863-31-944-1

Customer Information----------

Name : LASCUNA,JIMMY MAHUSAY

Premise Address: JANSEEN SITE BASAK SAN NICOLAS
Billing Address: JANSEEN SITE BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180092	Pole No	:	0542731
Serial No	:	40117729	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	240
Period From	:	05-19-2017	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 144.87
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.56
CURRENT BILL - JUNE 2017		99.64
TOTAL AMOUNT DUE		199.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 296.00

Your monthly electricity consumption chart

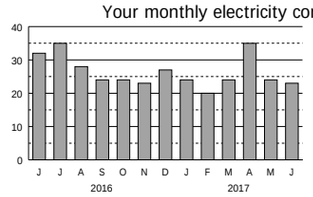

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.64		
Less : VAT	6.99		
Amount Net of VAT	92.65		
Less: BIR 2306	2.92		
BIR 2307	1.63	VATable Sales	81.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	88.10	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	95.09	TOTAL SALES	99.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24710/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693379205739

Collection Ref. Code : 1863-31-944-1
Account ID : 6937176764-6
Customer Name : LASCUNA,JIMMY MAHUSAY
Meter Number : MTR1180092
Period : May 2017

Premise Address: JANSEEN SITE BASAK SAN NICOLAS
Billing Address: JANSEEN SITE BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 199.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69371767646

BC14/181.4/24710/0/10/06-23-2017/52

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144310420304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300577

14418000007

Date : 06-23-2017

BC14/181.4/24800/0542731/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441800000-7

Collection Ref. Code : 1823-90-089-5

Customer Information----------

Name : RAMOS,REYNANTE C

Premise Address: SITIO KANIPA-AN BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO KANIPA-AN BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154242	Pole No	:	0542731
Serial No	:	40106250	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3256
Period From	:	05-19-2017	Prev Rdg	:	3081
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	140	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,965.50	39.31
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		246.11
CURRENT BILL - JUNE 2017		1,988.80
TOTAL AMOUNT DUE		3,954.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,256.00

Your monthly electricity consumption chart

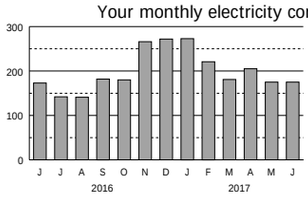

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.80		
Less : VAT	149.66		
Amount Net of VAT	1,839.14		
Less: BIR 2306	62.37		
BIR 2307	35.12	VATable Sales	1,742.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.45
Amount Due	1,741.65	VAT Zero Rated Sales	0.00
Add : VAT	149.66	VAT Amount	149.66
TOTAL AMOUNT DUE	1,891.31	TOTAL SALES	1,988.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24800/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144310420304

Collection Ref. Code : 1823-90-089-5

Account ID : 1441800000-7

Customer Name : RAMOS,REYNANTE C

Meter Number : MTR1154242

Period : May 2017

Premise Address: SITIO KANIPA-AN BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO KANIPA-AN BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,954.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14418000007

BC14/181.4/24800/0/10/06-23-2017/52

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022663468533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301059

02279600718

Date : 06-23-2017

BC14/181.4/24910/1390712/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227960071-8

Collection Ref. Code : 1855-87-494-6

Customer Information----------

Name : CORAN,JONAS EWIKAN

Premise Address: SITIO LUSEMBA BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO LUSEMBA BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154150	Pole No	:	1390712
Serial No	:	40106140	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1498
Period From	:	05-19-2017	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	355	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		66.95
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		207.97
CURRENT BILL - JUNE 2017		1,682.51
TOTAL AMOUNT DUE		3,186.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,127.00

Your monthly electricity consumption chart

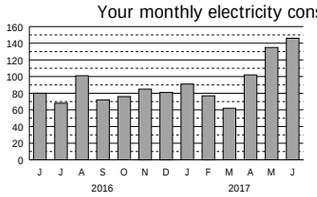

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.51		
Less : VAT	127.36		
Amount Net of VAT	1,555.15		
Less: BIR 2306	53.07		
BIR 2307	29.71	VATable Sales	1,474.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.61
Amount Due	1,472.37	VAT Zero Rated Sales	0.00
Add : VAT	127.36	VAT Amount	127.36
TOTAL AMOUNT DUE	1,599.73	TOTAL SALES	1,682.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24910/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022663468533

Collection Ref. Code : 1855-87-494-6
Account ID : 0227960071-8
Customer Name : CORAN,JONAS EWIKAN
Meter Number : MTR1154150
Period : May 2017

Premise Address: SITIO LUSEMBA BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO LUSEMBA BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,186.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02279600718

BC14/181.4/24910/0/10/06-23-2017/52

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684053271052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301483

68490712376

Date : 06-23-2017

BC14/181.4/24940/1390712/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849071237-6

Collection Ref. Code : 1855-87-128-9

Customer Information----------

Name : APUHIN,LEONILA BAYNOSA

Premise Address: LUSIMBA JANSSENSITE BASAK SAN NICOLAS, CEBU CITY

Billing Address: LUSIMBA JANSSENSITE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154152	Pole No	:	1390712
Serial No	:	40106142	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	565
Period From	:	05-19-2017	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	248	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 161.24
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.46
CURRENT BILL - JUNE 2017		301.32
TOTAL AMOUNT DUE		601.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 179.00

Your monthly electricity consumption chart

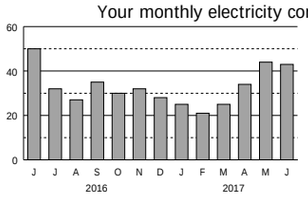

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.32		
Less : VAT	22.05		
Amount Net of VAT	279.27		
Less: BIR 2306	9.20		
BIR 2307	5.18	VATable Sales	256.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	264.89	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	286.94	TOTAL SALES	301.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24940/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684053271052

Collection Ref. Code : 1855-87-128-9

Account ID : 6849071237-6

Customer Name : APUHIN,LEONILA BAYNOSA

Meter Number : MTR1154152

Period : May 2017

Premise Address: LUSIMBA JANSSENSITE BASAK SAN NICOLAS, CEBU CITY

Billing Address: LUSIMBA JANSSENSITE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 601.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68490712376 BC14/181.4/24940/0/10/06-23-2017/52 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320955983412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301411

32039512762

Date : 06-23-2017

BC14/181.4/24950/1390726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203951276-2

Collection Ref. Code : 1857-19-398-9

Customer Information----------

Name : SOCO,GINA QUISEO

Premise Address: SITIO LUSIMBA JANNSEN SITE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO LUSIMBA JANNSEN SITE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154065	Pole No	:	1390726
Serial No	:	40106234	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	618
Period From	:	05-19-2017	Prev Rdg	:	587
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	230	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 147.30
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.32
CURRENT BILL - JUNE 2017		184.84
TOTAL AMOUNT DUE		390.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 275.00

Your monthly electricity consumption chart

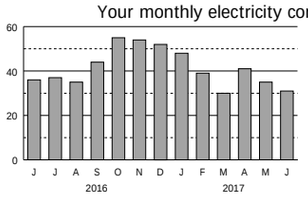

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.84		
Less : VAT	13.38		
Amount Net of VAT	171.46		
Less: BIR 2306	5.57		
BIR 2307	3.13	VATable Sales	155.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	162.76	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	176.14	TOTAL SALES	184.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24950/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320955983412

Collection Ref. Code : 1857-19-398-9

Account ID : 3203951276-2

Customer Name : SOCO,GINA QUISEO

Meter Number : MTR1154065

Period : May 2017

Premise Address: SITIO LUSIMBA JANNSEN SITE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO LUSIMBA JANNSEN SITE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 390.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32039512762

BC14/181.4/24950/0/10/06-23-2017/52

3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506932441066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300618

50697898141

Date : 06-23-2017

BC14/181.4/24960/1390726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069789814-1

Collection Ref. Code : 1857-69-746-4

Customer Information----------

Name : CAPACIO,DYNALINE MABAYAO

Premise Address: 45A ALUMNOS SITIO LUCIMBA JANSSEN SITE, CEBU CITY

Billing Address: 45A ALUMNOS SITIO LUCIMBA JANSSEN SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154066	Pole No	:	1390726
Serial No	:	40106232	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	422
Period From	:	05-19-2017	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	230	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 163.61
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.90
CURRENT BILL - JUNE 2017		112.07
TOTAL AMOUNT DUE		212.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 111.00

Your monthly electricity consumption chart

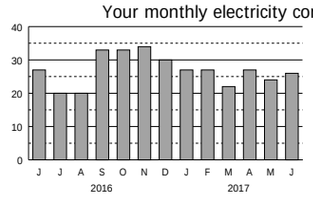

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.07		
Less : VAT	7.84		
Amount Net of VAT	104.23		
Less: BIR 2306	3.26		
BIR 2307	1.84	VATable Sales	91.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.13	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	106.97	TOTAL SALES	112.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24960/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506932441066

Collection Ref. Code : 1857-69-746-4

Account ID : 5069789814-1

Customer Name : CAPACIO,DYNALINE MABAYAO

Meter Number : MTR1154066

Period : May 2017

Premise Address: 45A ALUMNOS SITIO LUCIMBA JANSSEN SITE, CEBU CITY

Billing Address: 45A ALUMNOS SITIO LUCIMBA JANSSEN SITE, CEBU CITY

TOTAL AMOUNT DUE : 212.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50697898141 BC14/181.4/24960/0/10/06-23-2017/52 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271478373201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300434

27140413140

Date : 06-23-2017

BC14/181.4/24976/1390726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714041314-0

Collection Ref. Code : 1859-63-158-4

Customer Information----------

Name : AUTIDA,NILO NOGALADA

Premise Address: LUSIMBA BASAK SAN NICOLAS, CEBU CITY

Billing Address: LUSIMBA BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154149	Pole No	:	1390726
Serial No	:	40106054	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	522
Period From	:	05-19-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	136	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 161.97
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.05
CURRENT BILL - JUNE 2017		201.71
TOTAL AMOUNT DUE		394.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 177.00

Your monthly electricity consumption chart

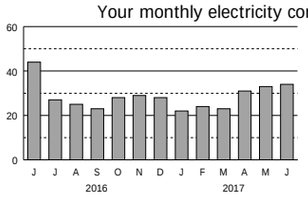

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.71		
Less : VAT	14.57		
Amount Net of VAT	187.14		
Less: BIR 2306	6.07		
BIR 2307	3.42	VATable Sales	169.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	177.65	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	192.22	TOTAL SALES	201.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24976/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271478373201

Collection Ref. Code : 1859-63-158-4

Account ID : 2714041314-0

Customer Name : AUTIDA,NILO NOGALADA

Meter Number : MTR1154149

Period : May 2017

Premise Address: LUSIMBA BASAK SAN NICOLAS, CEBU CITY

Billing Address: LUSIMBA BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 394.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27140413140

BC14/181.4/24976/0/10/06-23-2017/52

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241744944645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300523

24165505868

Date : 06-23-2017

BC14/181.4/24980/1390726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416550586-8

Collection Ref. Code : 1857-87-809-4

Customer Information----------

Name : FRANCO,WILFREDO BINDOLO

Premise Address: BASAK LUSEMBA JANSSEN SITE BASAK SAN NICOLAS, CEBU CITY

Billing Address: BASAK LUSEMBA JANSSEN SITE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154067	Pole No	:	1390726
Serial No	:	40106235	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	494
Period From	:	05-19-2017	Prev Rdg	:	465
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 179.99
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.58
CURRENT BILL - JUNE 2017		127.19
TOTAL AMOUNT DUE		344.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 291.00

Your monthly electricity consumption chart

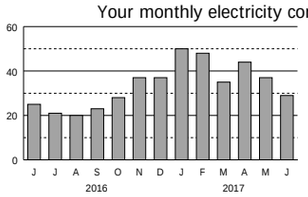

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.19		
Less : VAT	8.99		
Amount Net of VAT	118.20		
Less: BIR 2306	3.74		
BIR 2307	2.09	VATable Sales	103.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.59
Amount Due	112.37	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	121.36	TOTAL SALES	127.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24980/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241744944645

Collection Ref. Code : 1857-87-809-4

Account ID : 2416550586-8

Customer Name : FRANCO,WILFREDO BINDOLO

Meter Number : MTR1154067

Period : May 2017

Premise Address: BASAK LUSEMBA JANSSEN SITE BASAK SAN NICOLAS, CEBU CITY

Billing Address: BASAK LUSEMBA JANSSEN SITE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 344.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24165505868

BC14/181.4/24980/0/10/06-23-2017/52

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890615895121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89035079360

BILLING STATEMENT

1010301250

Date : 06-23-2017

BC14/181.4/26400/0123341/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903507936-0

Collection Ref. Code : 1849-83-626-4

Customer Information----------

Name : ZABATE,RODRIGO CANARES

Premise Address: JANSEN SITE
Billing Address: JANSEN SITE

TIN :

Metering Information----------

Meter No	:	MTR1154287	Pole No	:	0123341
Serial No	:	40106353	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1071
Period From	:	05-19-2017	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	333	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.62
CURRENT BILL - JUNE 2017		910.99
Debit Adjustments		6.48
Payment Arrangement		317.42
TOTAL AMOUNT DUE		2,144.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 530.00

Your monthly electricity consumption chart

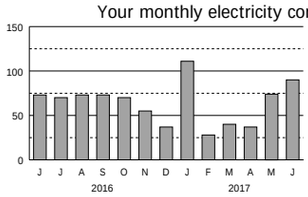

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.99		
Less : VAT	67.78		
Amount Net of VAT	843.21		
Less: BIR 2306	28.25		
BIR 2307	16.01	VATable Sales	794.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.84
Amount Due	798.95	VAT Zero Rated Sales	0.00
Add : VAT	67.78	VAT Amount	67.78
TOTAL AMOUNT DUE	866.73	TOTAL SALES	910.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/26400/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890615895121

Collection Ref. Code : 1849-83-626-4
Account ID : 8903507936-0
Customer Name : ZABATE,RODRIGO CANARES
Meter Number : MTR1154287
Period : Apr 2017 to May 2017

Premise Address: JANSEN SITE
Billing Address: JANSEN SITE

TOTAL AMOUNT DUE : 2,144.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89035079360

BC14/181.4/26400/0/10/06-23-2017/52

3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688840481373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301678

68838000005

Date : 06-23-2017

BC14/181.4/26500/0123341/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883800000-5

Collection Ref. Code : 1843-88-719-3

Customer Information----------

Name : BARRIOS,MARIBEL R

Premise Address: SITIO JANSEN SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO JANSEN SITE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154286	Pole No	:	0123341
Serial No	:	40106354	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1525
Period From	:	05-19-2017	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	687	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 876.50	17.53
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		250.16
CURRENT BILL - JUNE 2017		2,019.58
TOTAL AMOUNT DUE		2,895.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,032.00

Your monthly electricity consumption chart

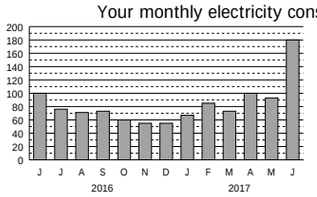

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.58		
Less : VAT	151.14		
Amount Net of VAT	1,868.44		
Less: BIR 2306	62.98		
BIR 2307	35.65	VATable Sales	1,769.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.02
Amount Due	1,769.81	VAT Zero Rated Sales	0.00
Add : VAT	151.14	VAT Amount	151.14
TOTAL AMOUNT DUE	1,920.95	TOTAL SALES	2,019.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/26500/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688840481373

Collection Ref. Code : 1843-88-719-3

Account ID : 6883800000-5

Customer Name : BARRIOS,MARIBEL R

Meter Number : MTR1154286

Period : May 2017

Premise Address: SITIO JANSEN SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO JANSEN SITE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,895.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68838000005

BC14/181.4/26500/0/10/06-23-2017/52

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488776210642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301322

48831059729

Date : 06-23-2017

BC14/181.4/28301/0114956/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4883105972-9

Collection Ref. Code : 1859-40-716-1

Customer Information----------

Name : SALEM,ARNEL MANLISIK

Premise Address: JANSEN SITE BASAK SAN NICOLAS,CEBU CITY

Billing Address: JANSEN SITE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154311	Pole No	:	0114956
Serial No	:	40106276	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1585
Period From	:	05-19-2017	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	140	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,534.50	50.69
Sub-Total		63.16
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		181.63
CURRENT BILL - JUNE 2017		1,469.86
TOTAL AMOUNT DUE		2,659.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,345.00

Your monthly electricity consumption chart

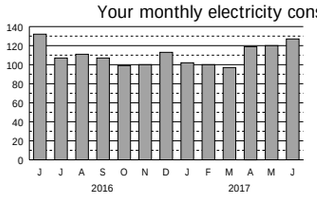

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.86		
Less : VAT	111.46		
Amount Net of VAT	1,358.40		
Less: BIR 2306	46.43		
BIR 2307	25.96	VATable Sales	1,288.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.17
Amount Due	1,286.01	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,397.47	TOTAL SALES	1,469.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28301/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488776210642

Collection Ref. Code : 1859-40-716-1

Account ID : 4883105972-9

Customer Name : SALEM,ARNEL MANLISIK

Meter Number : MTR1154311

Period : May 2017

Premise Address: JANSEN SITE BASAK SAN NICOLAS,CEBU CITY

Billing Address: JANSEN SITE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,659.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48831059729

BC14/181.4/28301/0/10/06-23-2017/52

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014804274583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300694

01447000009

Date : 06-23-2017

BC14/181.4/30600/0109643/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144700000-9

Collection Ref. Code : 1841-62-449-7

Customer Information----------

Name : IRAN,CESAR T

Premise Address: ST., ARNOLD JANSEN, BASAK, SAN NICOLAS CEBU CITY
Billing Address: ST., ARNOLD JANSEN, BASAK, SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105396	Pole No	:	0109643
Serial No	:	40024979	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1449
Period From	:	05-19-2017	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	563	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.37
CURRENT BILL - JUNE 2017		619.40
TOTAL AMOUNT DUE		1,140.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 690.00

Your monthly electricity consumption chart

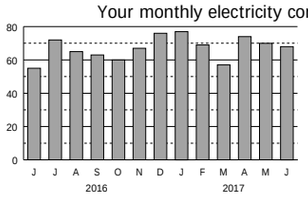

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.40		
Less : VAT	45.94		
Amount Net of VAT	573.46		
Less: BIR 2306	19.15		
BIR 2307	10.82	VATable Sales	537.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.43
Amount Due	543.49	VAT Zero Rated Sales	0.00
Add : VAT	45.94	VAT Amount	45.94
TOTAL AMOUNT DUE	589.43	TOTAL SALES	619.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/30600/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014804274583

Collection Ref. Code : 1841-62-449-7
Account ID : 0144700000-9
Customer Name : IRAN,CESAR T
Meter Number : MTR1105396
Period : May 2017

Premise Address: ST., ARNOLD JANSEN, BASAK, SAN NICOLAS CEBU CITY
Billing Address: ST., ARNOLD JANSEN, BASAK, SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,140.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01447000009

BC14/181.4/30600/0/10/06-23-2017/52

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554738152733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301623

55428000008

Date : 06-23-2017

BC14/181.4/30700/0109643/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542800000-8

Collection Ref. Code : 1839-28-650-4

Customer Information----------

Name : RAGAS,GABRIEL T

Premise Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

Billing Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122714	Pole No	:	0109643
Serial No	:	40025750	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4672
Period From	:	05-19-2017	Prev Rdg	:	4425
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	380	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		76.62
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		346.67
CURRENT BILL - JUNE 2017		2,801.17
TOTAL AMOUNT DUE		5,419.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,215.00

Your monthly electricity consumption chart

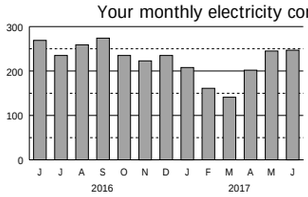

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.17		
Less : VAT	210.58		
Amount Net of VAT	2,590.59		
Less: BIR 2306	87.74		
BIR 2307	49.46	VATable Sales	2,454.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.09
Amount Due	2,453.39	VAT Zero Rated Sales	0.00
Add : VAT	210.58	VAT Amount	210.58
TOTAL AMOUNT DUE	2,663.97	TOTAL SALES	2,801.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/30700/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554738152733

Collection Ref. Code : 1839-28-650-4

Account ID : 5542800000-8

Customer Name : RAGAS,GABRIEL T

Meter Number : MTR1122714

Period : May 2017

Premise Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

Billing Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,419.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55428000008

BC14/181.4/30700/0/10/06-23-2017/52

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434116740549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300236

43428000004

Date : 06-23-2017

BC14/181.4/30900/0109650/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342800000-4

Collection Ref. Code : 1839-28-443-9

Customer Information----------

Name : OBAOB,RAMERO E

Premise Address: ARNOLD JANSEN SITE BASAK SAN NICOLAS CEBU CITY
Billing Address: ARNOLD JANSEN SITE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179186	Pole No	:	0109650
Serial No	:	40116510	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	973
Period From	:	05-19-2017	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 64.19
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.24
CURRENT BILL - JUNE 2017		901.44
TOTAL AMOUNT DUE		1,944.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,353.78

Your monthly electricity consumption chart

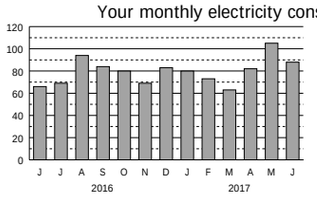

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.44		
Less : VAT	67.43		
Amount Net of VAT	834.01		
Less: BIR 2306	28.08		
BIR 2307	15.84	VATable Sales	786.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.81
Amount Due	790.09	VAT Zero Rated Sales	0.00
Add : VAT	67.43	VAT Amount	67.43
TOTAL AMOUNT DUE	857.52	TOTAL SALES	901.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/30900/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434116740549

Collection Ref. Code : 1839-28-443-9
Account ID : 4342800000-4
Customer Name : OBAOB,RAMERO E
Meter Number : MTR1179186
Period : May 2017

Premise Address: ARNOLD JANSEN SITE BASAK SAN NICOLAS CEBU CITY
Billing Address: ARNOLD JANSEN SITE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,944.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43428000004

BC14/181.4/30900/0/10/06-23-2017/52

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126687050603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301659

12653564927

Date : 06-23-2017

BC14/181.4/31300/0109650/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265356492-7

Collection Ref. Code : 1861-32-296-8

Customer Information----------

Name : DELOS ANGELES,FELIZARDO TIERO

Premise Address: BLOCK 1 JANSEN SITE NEW CARLOCK BASAK SAN NICOLAS, CEBU CITY

Billing Address: BLOCK 1 JANSEN SITE NEW CARLOCK BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179185	Pole No	:	0109650
Serial No	:	40116515	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	739
Period From	:	05-19-2017	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 102.15
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.19
CURRENT BILL - JUNE 2017		760.97
TOTAL AMOUNT DUE		1,383.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,005.00

Your monthly electricity consumption chart

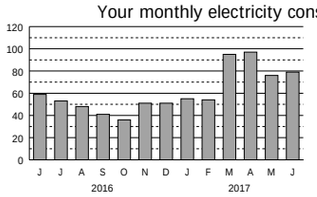

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.97		
Less : VAT	56.59		
Amount Net of VAT	704.38		
Less: BIR 2306	23.59		
BIR 2307	13.33	VATable Sales	661.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.60
Amount Due	667.46	VAT Zero Rated Sales	0.00
Add : VAT	56.59	VAT Amount	56.59
TOTAL AMOUNT DUE	724.05	TOTAL SALES	760.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/31300/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126687050603

Collection Ref. Code : 1861-32-296-8

Account ID : 1265356492-7

Customer Name : DELOS ANGELES,FELIZARDO TIERO

Meter Number : MTR1179185

Period : May 2017

Premise Address: BLOCK 1 JANSEN SITE NEW CARLOCK BASAK SAN NICOLAS, CEBU CITY

Billing Address: BLOCK 1 JANSEN SITE NEW CARLOCK BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,383.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12653564927

BC14/181.4/31300/0/10/06-23-2017/52

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944515283643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300758

94428000007

Date : 06-23-2017

BC14/181.4/31800/0109685/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442800000-7

Collection Ref. Code : 1839-28-620-2

Customer Information----------

Name : RAGAS,RICHMON A

Premise Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

Billing Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105368	Pole No	:	0109685
Serial No	:	40024975	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2006
Period From	:	05-19-2017	Prev Rdg	:	2006
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,708.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 20,708.50	414.17
Sub-Total		414.17
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Distribution		0.60
Others		50.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		53.82
CURRENT BILL - JUNE 2017		472.99
TOTAL AMOUNT DUE		21,181.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 2,276.00

Your monthly electricity consumption chart

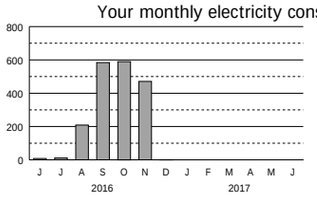

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.99		
Less : VAT	50.68		
Amount Net of VAT	422.31		
Less: BIR 2306	21.12		
BIR 2307	8.45	VATable Sales	419.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.14
Amount Due	392.74	VAT Zero Rated Sales	0.00
Add : VAT	50.68	VAT Amount	50.68
TOTAL AMOUNT DUE	443.42	TOTAL SALES	472.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/31800/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944515283643

Collection Ref. Code : 1839-28-620-2

Account ID : 9442800000-7

Customer Name : RAGAS,RICHMON A

Meter Number : MTR1105368

Period : Sep 2016 to May 2017

Premise Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

Billing Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 21,181.40 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94428000007

BC14/181.4/31800/0/10/06-23-2017/52

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336402959737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300269

33659754874

Date : 06-23-2017

BC14/181.4/31900/0109685/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365975487-4

Collection Ref. Code : 3365-97-548-7

Customer Information----------

Name : CASTRO,RAYMUND JOHN ALLEGO

Premise Address: ARNOLD JANSEN ST BASAK SAN NICOLAS,CEBU CITY

Billing Address: ARNOLD JANSEN ST BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105614	Pole No	:	0109685
Serial No	:	40027647	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1354
Period From	:	05-19-2017	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	888	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,550.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,167.50	63.35
Sub-Total		88.38
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		359.07
CURRENT BILL - JUNE 2017		2,902.18
Debit Adjustments		467.67
Payment Arrangement		4,510.01
TOTAL AMOUNT DUE		34,430.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,740.00

Your monthly electricity consumption chart

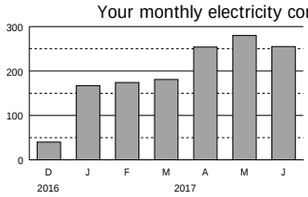

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.18		
Less : VAT	218.51		
Amount Net of VAT	2,683.67		
Less: BIR 2306	91.05		
BIR 2307	51.24	VATable Sales	2,543.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.56
Amount Due	2,541.38	VAT Zero Rated Sales	0.00
Add : VAT	218.51	VAT Amount	218.51
TOTAL AMOUNT DUE	2,759.89	TOTAL SALES	2,902.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/31900/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336402959737

Collection Ref. Code : 3365-97-548-7

Account ID : 3365975487-4

Customer Name : CASTRO,RAYMUND JOHN ALLEGO

Meter Number : MTR1105614

Period : Jan 2017 to May 2017

Premise Address: ARNOLD JANSEN ST BASAK SAN NICOLAS,CEBU CITY

Billing Address: ARNOLD JANSEN ST BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 34,430.85 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33659754874

BC14/181.4/31900/0/10/06-23-2017/52

3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544213226500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300936

54428000001

Date : 06-23-2017

BC14/181.4/32300/0109685/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442800000-1

Collection Ref. Code : 1839-28-551-6

Customer Information----------

Name : BINONDO,MARIE GRACE O

Premise Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

Billing Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105419	Pole No	:	0109685
Serial No	:	40027140	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1120
Period From	:	05-19-2017	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 98.67
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.34
CURRENT BILL - JUNE 2017		676.75
TOTAL AMOUNT DUE		896.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 720.00

Your monthly electricity consumption chart

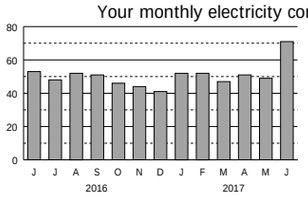

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.75		
Less : VAT	50.10		
Amount Net of VAT	626.65		
Less: BIR 2306	20.87		
BIR 2307	11.86	VATable Sales	588.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.24
Amount Due	593.92	VAT Zero Rated Sales	0.00
Add : VAT	50.10	VAT Amount	50.10
TOTAL AMOUNT DUE	644.02	TOTAL SALES	676.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/32300/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544213226500

Collection Ref. Code : 1839-28-551-6

Account ID : 5442800000-1

Customer Name : BINONDO,MARIE GRACE O

Meter Number : MTR1105419

Period : May 2017

Premise Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

Billing Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 896.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54428000001 BC14/181.4/32300/0/10/06-23-2017/52 3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254794858580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25428000001

1010301284
Date : 06-23-2017
BC14/181.4/32600/0109692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542800000-1
Collection Ref. Code : 1839-28-638-5

Customer Information----------
Name : BANARES,CYNTHIA L
Premise Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY
Billing Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105418	Pole No	:	0109692
Serial No	:	40027484	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1066
Period From	:	05-19-2017	Prev Rdg	:	1018
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 184.41
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.98
CURRENT BILL - JUNE 2017		330.70
TOTAL AMOUNT DUE		432.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 350.00

Your monthly electricity consumption chart

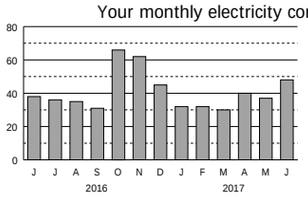

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.70		
Less : VAT	24.01		
Amount Net of VAT	306.69		
Less: BIR 2306	10.01		
BIR 2307	5.68	VATable Sales	281.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.97
Amount Due	291.00	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	315.01	TOTAL SALES	330.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/32600/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254794858580

Collection Ref. Code : 1839-28-638-5
Account ID : 2542800000-1
Customer Name : BANARES,CYNTHIA L
Meter Number : MTR1105418
Period : May 2017

Premise Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY
Billing Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 432.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25428000001

BC14/181.4/32600/0/10/06-23-2017/52

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917682926513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300958

91788000007

Date : 06-23-2017

BC14/181.4/32800/0109706/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178800000-7

Collection Ref. Code : 1845-74-146-3

Customer Information----------

Name : VICOY,RICARDO ACAIN

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS
Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105400	Pole No	:	0109706
Serial No	:	40026660	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1566
Period From	:	05-19-2017	Prev Rdg	:	1503
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 112.84
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.30
CURRENT BILL - JUNE 2017		573.69
TOTAL AMOUNT DUE		1,034.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2017 - 750.00

Your monthly electricity consumption chart

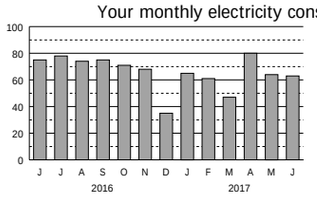

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.69		
Less : VAT	42.55		
Amount Net of VAT	531.14		
Less: BIR 2306	17.74		
BIR 2307	10.02	VATable Sales	497.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.75
Amount Due	503.38	VAT Zero Rated Sales	0.00
Add : VAT	42.55	VAT Amount	42.55
TOTAL AMOUNT DUE	545.93	TOTAL SALES	573.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/32800/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917682926513

Collection Ref. Code : 1845-74-146-3
Account ID : 9178800000-7
Customer Name : VICOY,RICARDO ACAIN
Meter Number : MTR1105400
Period : May 2017

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS
Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,034.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91788000007

BC14/181.4/32800/0/10/06-23-2017/52

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364114552804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301969

36428000008

Date : 06-23-2017

BC14/181.4/32900/0109713/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642800000-8

Collection Ref. Code : 1839-28-719-5

Customer Information----------

Name : BULAY,GERONIMA G

Premise Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

Billing Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105386	Pole No	:	0109713
Serial No	:	40026665	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2626
Period From	:	05-19-2017	Prev Rdg	:	2444
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	140	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		51.60
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		254.98
CURRENT BILL - JUNE 2017		2,060.02
TOTAL AMOUNT DUE		3,746.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,478.00

Your monthly electricity consumption chart

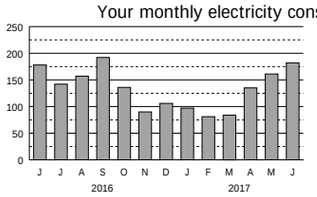

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.02		
Less : VAT	154.73		
Amount Net of VAT	1,905.29		
Less: BIR 2306	64.47		
BIR 2307	36.37	VATable Sales	1,805.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.25
Amount Due	1,804.45	VAT Zero Rated Sales	0.00
Add : VAT	154.73	VAT Amount	154.73
TOTAL AMOUNT DUE	1,959.18	TOTAL SALES	2,060.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/32900/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364114552804

Collection Ref. Code : 1839-28-719-5

Account ID : 3642800000-8

Customer Name : BULAY,GERONIMA G

Meter Number : MTR1105386

Period : May 2017

Premise Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

Billing Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,746.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36428000008

BC14/181.4/32900/0/10/06-23-2017/52

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800775356172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300138

80035659293

Date : 06-23-2017

BC14/181.4/33100/0109713/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003565929-3

Collection Ref. Code : 1849-81-755-3

Customer Information----------

Name : SARDANAS,CECELIA CAMINADE

Premise Address: BLK 2 LOT 5 PHASE 1 NEW CARLOCK JANSSEN SITE ALUMNUS

Billing Address: BLK 2 LOT 5 PHASE 1 NEW CARLOCK JANSSEN SITE ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1105415	Pole No	:	0109713
Serial No	:	40026676	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3674
Period From	:	05-19-2017	Prev Rdg	:	3509
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	223	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		45.51
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		231.08
CURRENT BILL - JUNE 2017		1,866.72
TOTAL AMOUNT DUE		2,032.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,300.00

Your monthly electricity consumption chart

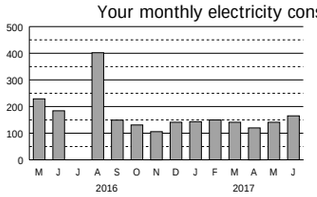

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.72		
Less : VAT	140.20		
Amount Net of VAT	1,726.52		
Less: BIR 2306	58.41		
BIR 2307	32.96	VATable Sales	1,635.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.88
Amount Due	1,635.15	VAT Zero Rated Sales	0.00
Add : VAT	140.20	VAT Amount	140.20
TOTAL AMOUNT DUE	1,775.35	TOTAL SALES	1,866.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/33100/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800775356172

Collection Ref. Code : 1849-81-755-3

Account ID : 8003565929-3

Customer Name : SARDANAS,CECELIA CAMINADE

Meter Number : MTR1105415

Period : May 2017

Premise Address: BLK 2 LOT 5 PHASE 1 NEW CARLOCK JANSSEN SITE ALUMNUS

Billing Address: BLK 2 LOT 5 PHASE 1 NEW CARLOCK JANSSEN SITE ALUMNUS

TOTAL AMOUNT DUE : 2,032.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80035659293 BC14/181.4/33100/0/10/06-23-2017/52 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534956706768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300242

53428000003

Date : 06-23-2017

BC14/181.4/34000/0109720/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342800000-3

Collection Ref. Code : 1839-28-452-8

Customer Information----------

Name : ASPACIO,JULIET B

Premise Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

Billing Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105409	Pole No	:	0109720
Serial No	:	40026585	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	6333
Period From	:	05-19-2017	Prev Rdg	:	5973
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	160	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,595.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,595.50	71.91
Sub-Total		107.25
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		504.41
CURRENT BILL - JUNE 2017		4,075.11
TOTAL AMOUNT DUE		7,670.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,510.00

Your monthly electricity consumption chart

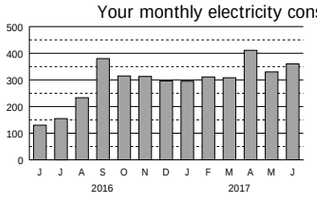

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,075.11		
Less : VAT	306.12		
Amount Net of VAT	3,768.99		
Less: BIR 2306	127.56		
BIR 2307	71.95	VATable Sales	3,570.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.29
Amount Due	3,569.48	VAT Zero Rated Sales	0.00
Add : VAT	306.12	VAT Amount	306.12
TOTAL AMOUNT DUE	3,875.60	TOTAL SALES	4,075.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34000/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534956706768

Collection Ref. Code : 1839-28-452-8

Account ID : 5342800000-3

Customer Name : ASPACIO,JULIET B

Meter Number : MTR1105409

Period : May 2017

Premise Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

Billing Address: ARNOLD JANSEN ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 7,670.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53428000003

BC14/181.4/34000/0/10/06-23-2017/52

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866875751643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300152

86638000009

Date : 06-23-2017

BC14/181.4/34500/0960730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663800000-9

Collection Ref. Code : 1839-93-410-7

Customer Information----------

Name : BIHAGAN,MAXIMA P

Premise Address: NEW CARLOCK PHASE 2 JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: NEW CARLOCK PHASE 2 JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105378	Pole No	:	0960730
Serial No	:	40025556	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	392
Period From	:	05-19-2017	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	246	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 753.50	15.07
Sub-Total		15.07
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.58
CURRENT BILL - JUNE 2017		22.65
Debit Adjustments		540.65
TOTAL AMOUNT DUE		1,316.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 383.75

Your monthly electricity consumption chart

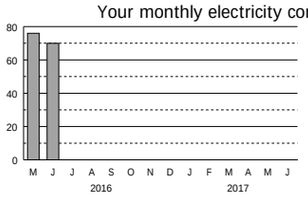

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.65		
Less : VAT	2.43		
Amount Net of VAT	20.22		
Less: BIR 2306	1.01		
BIR 2307	0.40	VATable Sales	20.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.15
Amount Due	18.81	VAT Zero Rated Sales	0.00
Add : VAT	2.43	VAT Amount	2.43
TOTAL AMOUNT DUE	21.24	TOTAL SALES	22.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34500/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866875751643

Collection Ref. Code : 1839-93-410-7

Account ID : 8663800000-9

Customer Name : BIHAGAN,MAXIMA P

Meter Number : MTR1105378

Period : Sep 2016 to May 2017

Premise Address: NEW CARLOCK PHASE 2 JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: NEW CARLOCK PHASE 2 JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,316.74 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86638000009 BC14/181.4/34500/0/10/06-23-2017/52 3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586950358565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301146

58638000008

Date : 06-23-2017

BC14/181.4/34600/0960723/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863800000-8

Collection Ref. Code : 1839-96-290-9

Customer Information----------

Name : BAYGAR,EVELYN B

Premise Address: NEW CARLOCK, PHASE2, JANSEN SAN NICOLAS CEBU CITY

Billing Address: NEW CARLOCK, PHASE2, JANSEN SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105622	Pole No	:	0960723
Serial No	:	40025115	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4294
Period From	:	05-19-2017	Prev Rdg	:	4011
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	245	Billed kWh	:	283

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,062.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.7002/kWh	198.16
System Loss Charge	0.812/kWh	229.80
Sub-Total		1,997.14
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		49.04
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		112.12
Transmission		4.51
System Loss		14.91
Distribution		97.77
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		394.05
CURRENT BILL - JUNE 2017		3,254.98
TOTAL AMOUNT DUE		4,317.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,500.00

Your monthly electricity consumption chart

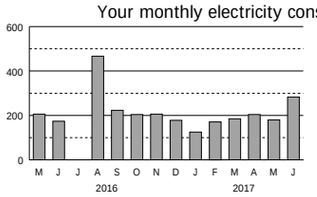

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.98		
Less : VAT	237.77		
Amount Net of VAT	3,017.21		
Less: BIR 2306	99.07		
BIR 2307	57.65	VATable Sales	2,860.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.28
Amount Due	2,860.49	VAT Zero Rated Sales	0.00
Add : VAT	237.77	VAT Amount	237.77
TOTAL AMOUNT DUE	3,098.26	TOTAL SALES	3,254.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34600/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586950358565

Collection Ref. Code : 1839-96-290-9

Account ID : 5863800000-8

Customer Name : BAYGAR,EVELYN B

Meter Number : MTR1105622

Period : May 2017

Premise Address: NEW CARLOCK, PHASE2, JANSEN SAN NICOLAS CEBU CITY

Billing Address: NEW CARLOCK, PHASE2, JANSEN SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,317.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58638000008

BC14/181.4/34600/0/10/06-23-2017/52

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147973343169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300686

14738000000

Date : 06-23-2017

BC14/181.4/34800/0960730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473800000-0

Collection Ref. Code : 1841-26-359-1

Customer Information----------

Name : CACHO,BRENDA B

Premise Address: BL2 LT5 NEW CARLOCK PHASE 2, JANSEN SITE SAN NICOLAS CEBU CITY

Billing Address: BL2 LT5 NEW CARLOCK PHASE 2, JANSEN SITE SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179158	Pole No	:	0960730
Serial No	:	40116581	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3137
Period From	:	05-19-2017	Prev Rdg	:	2804
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	236	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,534.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.3752/kWh	124.94
System Loss Charge	0.8255/kWh	274.89
Sub-Total		2,246.25
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,534.50	50.69
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		24.66
Value Added Tax		
Generation		131.93
Transmission		2.94
System Loss		18.51
Distribution		114.94
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		464.59
CURRENT BILL - JUNE 2017		3,752.03
TOTAL AMOUNT DUE		6,286.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,220.50

Your monthly electricity consumption chart

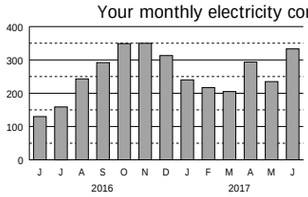

Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.03		
Less : VAT	281.28		
Amount Net of VAT	3,470.75		
Less: BIR 2306	117.20		
BIR 2307	66.24	VATable Sales	3,287.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.31
Amount Due	3,287.31	VAT Zero Rated Sales	0.00
Add : VAT	281.28	VAT Amount	281.28
TOTAL AMOUNT DUE	3,568.59	TOTAL SALES	3,752.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34800/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147973343169

Collection Ref. Code : 1841-26-359-1

Account ID : 1473800000-0

Customer Name : CACHO,BRENDA B

Meter Number : MTR1179158

Period : May 2017

Premise Address: BL2 LT5 NEW CARLOCK PHASE 2, JANSEN SITE SAN NICOLAS CEBU CITY

Billing Address: BL2 LT5 NEW CARLOCK PHASE 2, JANSEN SITE SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 6,286.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14738000000

BC14/181.4/34800/0/10/06-23-2017/52

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047193521678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300883

04738000001

Date : 06-23-2017

BC14/181.4/35800/0960835/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473800000-1

Collection Ref. Code : 1841-59-518-7

Customer Information----------

Name : CABILI,MELVIN F

Premise Address: LOT 11 PHASE II NEW CARLOCK, JANSEN SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: LOT 11 PHASE II NEW CARLOCK, JANSEN SITE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105276	Pole No	:	0960835
Serial No	:	40024035	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2049
Period From	:	05-19-2017	Prev Rdg	:	1987
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	766	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 104.71
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.92
CURRENT BILL - JUNE 2017		571.83
TOTAL AMOUNT DUE		1,342.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,110.00

Your monthly electricity consumption chart

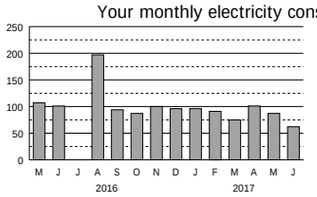

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.83		
Less : VAT	42.65		
Amount Net of VAT	529.18		
Less: BIR 2306	17.79		
BIR 2307	9.99	VATable Sales	495.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.27
Amount Due	501.40	VAT Zero Rated Sales	0.00
Add : VAT	42.65	VAT Amount	42.65
TOTAL AMOUNT DUE	544.05	TOTAL SALES	571.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/35800/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047193521678

Collection Ref. Code : 1841-59-518-7

Account ID : 0473800000-1

Customer Name : CABILI,MELVIN F

Meter Number : MTR1105276

Period : May 2017

Premise Address: LOT 11 PHASE II NEW CARLOCK, JANSEN SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: LOT 11 PHASE II NEW CARLOCK, JANSEN SITE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,342.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04738000001

BC14/181.4/35800/0/10/06-23-2017/52

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438245886260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43867000002

BILLING STATEMENT

1010300425

Date : 06-23-2017

BC14/181.4/35900/0960835/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386700000-2

Collection Ref. Code : 1841-86-284-3

Customer Information----------

Name : SANICO,BREN

Premise Address: JANSEN SITE/PH2/NEW CARLOCK HOMEOWNERS BASAK, SAN NICOLAS CEBU CITY

Billing Address: JANSEN SITE/PH2/NEW CARLOCK HOMEOWNERS BASAK, SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159673	Pole No	:	0960835
Serial No	:	40106643	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1103
Period From	:	05-19-2017	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	348	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.94
CURRENT BILL - JUNE 2017		444.83
TOTAL AMOUNT DUE		921.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 600.00

Your monthly electricity consumption chart

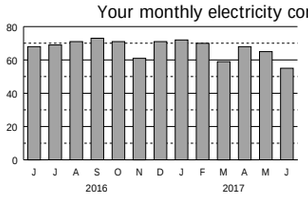

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.83		
Less : VAT	32.86		
Amount Net of VAT	411.97		
Less: BIR 2306	13.69		
BIR 2307	7.72	VATable Sales	382.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	390.56	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	423.42	TOTAL SALES	444.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/35900/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438245886260

Collection Ref. Code : 1841-86-284-3
Account ID : 4386700000-2
Customer Name : SANICO,BREN
Meter Number : MTR1159673
Period : May 2017

Premise Address: JANSEN SITE/PH2/NEW CARLOCK HOMEOWNERS BASAK, SAN NICOLAS CEBU CITY
Billing Address: JANSEN SITE/PH2/NEW CARLOCK HOMEOWNERS BASAK, SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 921.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43867000002

BC14/181.4/35900/0/10/06-23-2017/52

3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486327747793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301211

48638000009

Date : 06-23-2017

BC14/181.4/36100/0960520/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863800000-9

Collection Ref. Code : 1839-96-413-8

Customer Information----------

Name : RANIDO,FERNANDA N

Premise Address: NEW CARLOCK SUBD. PH2 JANSSEN, BASAK SAN NICOLAS CEBU CITY

Billing Address: NEW CARLOCK SUBD. PH2 JANSSEN, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159707	Pole No	:	0960520
Serial No	:	40107957	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	7358
Period From	:	05-19-2017	Prev Rdg	:	6858
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	280	Billed kWh	:	500

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,772.40
Transmission Charge	0.3752/kWh	187.60
System Loss Charge	0.8255/kWh	412.75
Sub-Total		3,372.75
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,038.00	60.76
Sub-Total		109.84
Government Charges		
Franchise Tax - Local		36.89
Value Added Tax		
Generation		198.11
Transmission		4.41
System Loss		27.81
Distribution		172.28
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		695.31
CURRENT BILL - JUNE 2017		5,613.55
TOTAL AMOUNT DUE		8,651.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,570.00

Your monthly electricity consumption chart

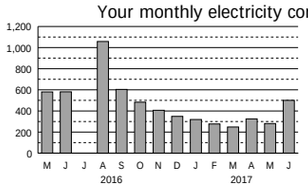

Avg Monthly Usage : 462.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,613.55		
Less : VAT	420.22		
Amount Net of VAT	5,193.33		
Less: BIR 2306	175.09		
BIR 2307	99.10	VATable Sales	4,918.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.09
Amount Due	4,919.14	VAT Zero Rated Sales	0.00
Add : VAT	420.22	VAT Amount	420.22
TOTAL AMOUNT DUE	5,339.36	TOTAL SALES	5,613.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/36100/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486327747793

Collection Ref. Code : 1839-96-413-8

Account ID : 4863800000-9

Customer Name : RANIDO,FERNANDA N

Meter Number : MTR1159707

Period : May 2017

Premise Address: NEW CARLOCK SUBD. PH2 JANSSEN, BASAK SAN NICOLAS CEBU CITY

Billing Address: NEW CARLOCK SUBD. PH2 JANSSEN, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 8,651.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48638000009 BC14/181.4/36100/0/10/06-23-2017/52 3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069091831909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300337

06967000008

Date : 06-23-2017

BC14/181.4/36500/0960520/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696700000-8

Collection Ref. Code : 1841-92-074-6

Customer Information----------

Name : DIMOL,EMILY L

Premise Address: 17 NEW CARLOCK PH II, BASAK SAN NICOLAS CEBU CITY

Billing Address: 17 NEW CARLOCK PH II, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105279	Pole No	:	0960520
Serial No	:	40024063	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	5556
Period From	:	05-19-2017	Prev Rdg	:	5340
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	426	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		75.65
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		304.34
CURRENT BILL - JUNE 2017		2,460.06
TOTAL AMOUNT DUE		5,182.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,200.00

Your monthly electricity consumption chart

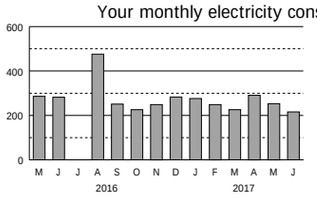

Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.06		
Less : VAT	185.27		
Amount Net of VAT	2,274.79		
Less: BIR 2306	77.19		
BIR 2307	43.44	VATable Sales	2,155.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.07
Amount Due	2,154.16	VAT Zero Rated Sales	0.00
Add : VAT	185.27	VAT Amount	185.27
TOTAL AMOUNT DUE	2,339.43	TOTAL SALES	2,460.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/36500/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069091831909

Collection Ref. Code : 1841-92-074-6

Account ID : 0696700000-8

Customer Name : DIMOL,EMILY L

Meter Number : MTR1105279

Period : May 2017

Premise Address: 17 NEW CARLOCK PH II, BASAK SAN NICOLAS CEBU CITY

Billing Address: 17 NEW CARLOCK PH II, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,182.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06967000008

BC14/181.4/36500/0/10/06-23-2017/52

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592704215305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301501

59256000007

Date : 06-23-2017

BC14/181.4/36600/0109615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925600000-7

Collection Ref. Code : 1821-73-056-9

Customer Information----------

Name : DELFIN,MARYFLOR TM C.

Premise Address: RIZAL AVE. EXT., SAN NICOLAS BASAK CEBU CITY

Billing Address: RIZAL AVE. EXT., SAN NICOLAS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105344	Pole No	:	0109615
Serial No	:	40025167	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3661
Period From	:	05-19-2017	Prev Rdg	:	3483
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		248.65
CURRENT BILL - JUNE 2017		2,008.30
TOTAL AMOUNT DUE		3,366.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,413.00

Your monthly electricity consumption chart

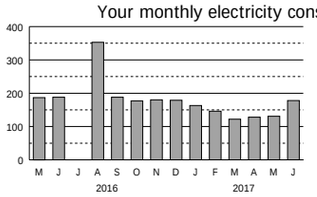

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.30		
Less : VAT	150.65		
Amount Net of VAT	1,857.65		
Less: BIR 2306	62.77		
BIR 2307	35.46	VATable Sales	1,759.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.00
Amount Due	1,759.42	VAT Zero Rated Sales	0.00
Add : VAT	150.65	VAT Amount	150.65
TOTAL AMOUNT DUE	1,910.07	TOTAL SALES	2,008.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/36600/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592704215305

Collection Ref. Code : 1821-73-056-9

Account ID : 5925600000-7

Customer Name : DELFIN,MARYFLOR TM C.

Meter Number : MTR1105344

Period : May 2017

Premise Address: RIZAL AVE. EXT., SAN NICOLAS BASAK CEBU CITY

Billing Address: RIZAL AVE. EXT., SAN NICOLAS BASAK CEBU CITY

TOTAL AMOUNT DUE : 3,366.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59256000007

BC14/181.4/36600/0/10/06-23-2017/52

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159785549247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301263

15977045101

Date : 06-23-2017

BC14/181.4/36610/0115003/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597704510-1

Collection Ref. Code : 1861-64-335-7

Customer Information----------

Name : FRANCO,WILFREDO BINDOLO

Premise Address: SITIO JANSENN SITE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO JANSENN SITE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153972	Pole No	:	0115003
Serial No	:	40106161	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	840
Period From	:	05-19-2017	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 162.08
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.85
CURRENT BILL - JUNE 2017		464.96
TOTAL AMOUNT DUE		793.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 400.00

Your monthly electricity consumption chart

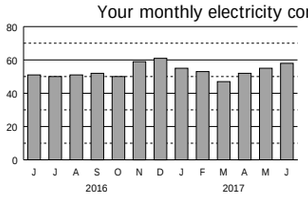

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.96		
Less : VAT	34.21		
Amount Net of VAT	430.75		
Less: BIR 2306	14.25		
BIR 2307	8.06	VATable Sales	400.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	408.44	VAT Zero Rated Sales	0.00
Add : VAT	34.21	VAT Amount	34.21
TOTAL AMOUNT DUE	442.65	TOTAL SALES	464.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/36610/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159785549247

Collection Ref. Code : 1861-64-335-7

Account ID : 1597704510-1

Customer Name : FRANCO,WILFREDO BINDOLO

Meter Number : MTR1153972

Period : May 2017

Premise Address: SITIO JANSENN SITE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO JANSENN SITE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 793.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15977045101 BC14/181.4/36610/0/10/06-23-2017/52 3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352024897972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301288

35208000006

Date : 06-23-2017

BC14/181.4/36900/0109615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520800000-6

Collection Ref. Code : 1823-44-863-1

Customer Information----------

Name : OGSILA,VIRGINIA P

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY
Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105385	Pole No	:	0109615
Serial No	:	40024983	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1639
Period From	:	05-19-2017	Prev Rdg	:	1540
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 37.52
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.30
CURRENT BILL - JUNE 2017		1,050.85
TOTAL AMOUNT DUE		1,565.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 681.00

Your monthly electricity consumption chart

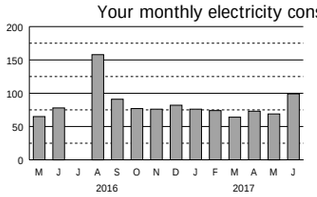

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.85		
Less : VAT	78.24		
Amount Net of VAT	972.61		
Less: BIR 2306	32.60		
BIR 2307	18.51	VATable Sales	918.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.06
Amount Due	921.50	VAT Zero Rated Sales	0.00
Add : VAT	78.24	VAT Amount	78.24
TOTAL AMOUNT DUE	999.74	TOTAL SALES	1,050.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/36900/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352024897972

Collection Ref. Code : 1823-44-863-1
Account ID : 3520800000-6
Customer Name : OGSILA,VIRGINIA P
Meter Number : MTR1105385
Period : May 2017

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY
Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,565.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35208000006

BC14/181.4/36900/0/10/06-23-2017/52

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540962323716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300766

54046000003

Date : 06-23-2017

BC14/181.4/37000/0115003/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404600000-3

Collection Ref. Code : 1811-66-254-4

Customer Information----------

Name : BATAWANG,BERTULDO TM P.

Premise Address: HI-WAY TAGUNOL BASAK CEBU CITY
Billing Address: HI-WAY TAGUNOL BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153974	Pole No	:	0115003
Serial No	:	40106165	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3614
Period From	:	05-19-2017	Prev Rdg	:	3427
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		59.08
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		262.76
CURRENT BILL - JUNE 2017		2,123.31
TOTAL AMOUNT DUE		4,159.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 2,038.00

Your monthly electricity consumption chart

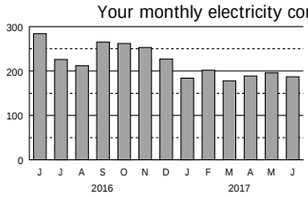

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.31		
Less : VAT	159.72		
Amount Net of VAT	1,963.59		
Less: BIR 2306	66.55		
BIR 2307	37.49	VATable Sales	1,860.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.04
Amount Due	1,859.55	VAT Zero Rated Sales	0.00
Add : VAT	159.72	VAT Amount	159.72
TOTAL AMOUNT DUE	2,019.27	TOTAL SALES	2,123.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37000/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540962323716

Collection Ref. Code : 1811-66-254-4
Account ID : 5404600000-3
Customer Name : BATAWANG,BERTULDO TM P.
Meter Number : MTR1153974
Period : May 2017

Premise Address: HI-WAY TAGUNOL BASAK CEBU CITY
Billing Address: HI-WAY TAGUNOL BASAK CEBU CITY

TOTAL AMOUNT DUE : 4,159.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54046000003

BC14/181.4/37000/0/10/06-23-2017/52

3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352669123558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301412

35252101809

Date : 06-23-2017

BC14/181.4/37410/0114970/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525210180-9

Collection Ref. Code : 1853-97-248-7

Customer Information----------

Name : HANDUCANA,ANDREA OMANDAC

Premise Address: JANSSEN SITE BASAK SAN NICOLAS

Billing Address: JANSSEN SITE BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1153977	Pole No	:	0114970
Serial No	:	40106022	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1047
Period From	:	05-19-2017	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 33.25
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.47
CURRENT BILL - JUNE 2017		1,044.69
TOTAL AMOUNT DUE		1,748.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 694.00

Your monthly electricity consumption chart

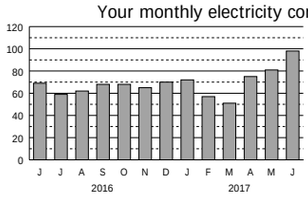

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.69		
Less : VAT	77.93		
Amount Net of VAT	966.76		
Less: BIR 2306	32.47		
BIR 2307	18.40	VATable Sales	913.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.54
Amount Due	915.89	VAT Zero Rated Sales	0.00
Add : VAT	77.93	VAT Amount	77.93
TOTAL AMOUNT DUE	993.82	TOTAL SALES	1,044.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37410/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352669123558

Collection Ref. Code : 1853-97-248-7

Account ID : 3525210180-9

Customer Name : HANDUCANA,ANDREA OMANDAC

Meter Number : MTR1153977

Period : May 2017

Premise Address: JANSSEN SITE BASAK SAN NICOLAS

Billing Address: JANSSEN SITE BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,748.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35252101809

BC14/181.4/37410/0/10/06-23-2017/52

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750935172169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301167

75087000008

Date : 06-23-2017

BC14/181.4/37500/0960723/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508700000-8

Collection Ref. Code : 1843-18-755-8

Customer Information----------

Name : GERALDINO,MARY JANE E

Premise Address: SAN NICOLAS BASAK PARDO CEBU CITY

Billing Address: SAN NICOLAS BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153978	Pole No	:	0960723
Serial No	:	40106164	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	703
Period From	:	05-19-2017	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		467.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.7002/kWh	36.41
System Loss Charge	0.812/kWh	42.22
Sub-Total		366.96
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 467.00	9.34
Sub-Total		14.45
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		20.60
Transmission		0.83
System Loss		2.75
Distribution		18.45
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		73.64
CURRENT BILL - JUNE 2017		608.83
TOTAL AMOUNT DUE		1,075.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 380.00

Your monthly electricity consumption chart

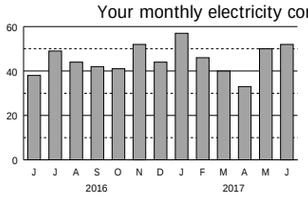

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.83		
Less : VAT	44.85		
Amount Net of VAT	563.98		
Less: BIR 2306	18.69		
BIR 2307	10.78	VATable Sales	535.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.79
Amount Due	534.51	VAT Zero Rated Sales	0.00
Add : VAT	44.85	VAT Amount	44.85
TOTAL AMOUNT DUE	579.36	TOTAL SALES	608.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37500/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750935172169

Collection Ref. Code : 1843-18-755-8

Account ID : 7508700000-8

Customer Name : GERALDINO,MARY JANE E

Meter Number : MTR1153978

Period : May 2017

Premise Address: SAN NICOLAS BASAK PARDO CEBU CITY

Billing Address: SAN NICOLAS BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,075.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75087000008

BC14/181.4/37500/0/10/06-23-2017/52

3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053180440891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301248

05362394552

Date : 06-23-2017

BC14/181.4/37539/1566310/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536239455-2

Collection Ref. Code : 1863-53-929-8

Customer Information----------

Name : VALLE,JINELENA DIMELLETES

Premise Address: SITIO LUSIMBA JANSSEN BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO LUSIMBA JANSSEN BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130925	Pole No	:	1566310
Serial No	:	40025130	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3040
Period From	:	05-19-2017	Prev Rdg	:	2708
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	222	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,000.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,000.50	80.01
Sub-Total		112.61
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		466.98
CURRENT BILL - JUNE 2017		3,774.05
TOTAL AMOUNT DUE		7,774.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,466.00

Your monthly electricity consumption chart

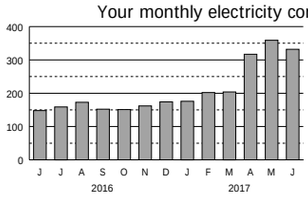

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.05		
Less : VAT	284.02		
Amount Net of VAT	3,490.03		
Less: BIR 2306	118.35		
BIR 2307	66.64	VATable Sales	3,307.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.96
Amount Due	3,305.04	VAT Zero Rated Sales	0.00
Add : VAT	284.02	VAT Amount	284.02
TOTAL AMOUNT DUE	3,589.06	TOTAL SALES	3,774.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37539/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053180440891

Collection Ref. Code : 1863-53-929-8

Account ID : 0536239455-2

Customer Name : VALLE,JINELENA DIMELLETES

Meter Number : MTR1130925

Period : May 2017

Premise Address: SITIO LUSIMBA JANSSEN BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO LUSIMBA JANSSEN BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 7,774.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05362394552

BC14/181.4/37539/0/10/06-23-2017/52

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214950633289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300806

21423546726

Date : 06-23-2017

BC14/181.4/37601/0123222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142354672-6

Collection Ref. Code : 1855-25-398-4

Customer Information----------

Name : VILLAMOR,MELODY LUCANAS

Premise Address: LUSIMBA BASAK SAN NICOLAS,CEBU CITY
Billing Address: LUSIMBA BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130902	Pole No	:	0123222
Serial No	:	40024025	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1350
Period From	:	05-19-2017	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	332	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		186.59
CURRENT BILL - JUNE 2017		1,507.65
TOTAL AMOUNT DUE		2,772.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 500.00

Your monthly electricity consumption chart

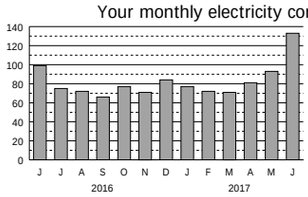

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.65		
Less : VAT	113.31		
Amount Net of VAT	1,394.34		
Less: BIR 2306	47.21		
BIR 2307	26.62	VATable Sales	1,321.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.28
Amount Due	1,320.51	VAT Zero Rated Sales	0.00
Add : VAT	113.31	VAT Amount	113.31
TOTAL AMOUNT DUE	1,433.82	TOTAL SALES	1,507.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37601/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214950633289

Collection Ref. Code : 1855-25-398-4
Account ID : 2142354672-6
Customer Name : VILLAMOR,MELODY LUCANAS
Meter Number : MTR1130902
Period : May 2017

Premise Address: LUSIMBA BASAK SAN NICOLAS,CEBU CITY
Billing Address: LUSIMBA BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,772.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21423546726

BC14/181.4/37601/0/10/06-23-2017/52

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152451642393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300960

15256000009

Date : 06-23-2017

BC14/181.4/37900/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525600000-9

Collection Ref. Code : 1821-67-494-4

Customer Information----------

Name : WENCESLAO,BELINDA TM B

Premise Address: RIZAL AVE EXT, ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: RIZAL AVE EXT, ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130892	Pole No	:	0123215
Serial No	:	40024882	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2336
Period From	:	05-19-2017	Prev Rdg	:	2236
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 31.07
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.52
CURRENT BILL - JUNE 2017		1,069.13
TOTAL AMOUNT DUE		1,929.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,139.76

Your monthly electricity consumption chart

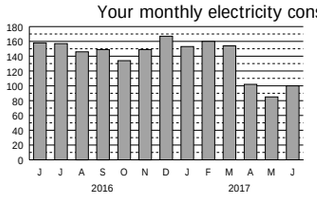

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.13		
Less : VAT	79.87		
Amount Net of VAT	989.26		
Less: BIR 2306	33.27		
BIR 2307	18.83	VATable Sales	934.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.65
Amount Due	937.16	VAT Zero Rated Sales	0.00
Add : VAT	79.87	VAT Amount	79.87
TOTAL AMOUNT DUE	1,017.03	TOTAL SALES	1,069.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37900/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152451642393

Collection Ref. Code : 1821-67-494-4

Account ID : 1525600000-9

Customer Name : WENCESLAO,BELINDA TM B

Meter Number : MTR1130892

Period : May 2017

Premise Address: RIZAL AVE EXT, ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: RIZAL AVE EXT, ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,929.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15256000009

BC14/181.4/37900/0/10/06-23-2017/52

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331086954680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301924

33108000002

Date : 06-23-2017

BC14/181.4/38000/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310800000-2

Collection Ref. Code : 1823-27-908-2

Customer Information----------

Name : VALLECERA,HEDYLISA P

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY
Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122963	Pole No	:	0123215
Serial No	:	40025922	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1412
Period From	:	05-19-2017	Prev Rdg	:	1330
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 61.86
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.18
CURRENT BILL - JUNE 2017		838.08
TOTAL AMOUNT DUE		1,708.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 751.00

Your monthly electricity consumption chart

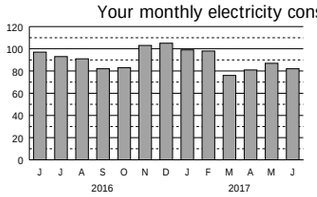

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.08		
Less : VAT	62.63		
Amount Net of VAT	775.45		
Less: BIR 2306	26.10		
BIR 2307	14.73	VATable Sales	730.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.55
Amount Due	734.62	VAT Zero Rated Sales	0.00
Add : VAT	62.63	VAT Amount	62.63
TOTAL AMOUNT DUE	797.25	TOTAL SALES	838.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38000/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331086954680

Collection Ref. Code : 1823-27-908-2
Account ID : 3310800000-2
Customer Name : VALLECERA,HEDYLISA P
Meter Number : MTR1122963
Period : May 2017

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY
Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,708.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33108000002

BC14/181.4/38000/0/10/06-23-2017/52

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222014279093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301320

22208000004

Date : 06-23-2017

BC14/181.4/38500/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220800000-4

Collection Ref. Code : 1823-38-878-7

Customer Information----------

Name : RODRIGUEZ,FERNANDO G

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY
Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122959	Pole No	:	0123215
Serial No	:	40023994	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	587
Period From	:	05-19-2017	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 172.63
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.50
CURRENT BILL - JUNE 2017		321.78
TOTAL AMOUNT DUE		438.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 190.00

Your monthly electricity consumption chart

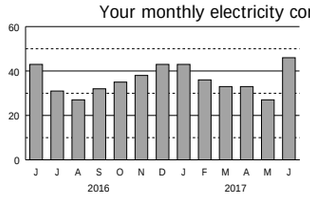

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.78		
Less : VAT	23.53		
Amount Net of VAT	298.25		
Less: BIR 2306	9.81		
BIR 2307	5.53	VATable Sales	274.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	282.91	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	306.44	TOTAL SALES	321.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38500/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222014279093

Collection Ref. Code : 1823-38-878-7
Account ID : 2220800000-4
Customer Name : RODRIGUEZ,FERNANDO G
Meter Number : MTR1122959
Period : May 2017

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY
Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 438.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22208000004

BC14/181.4/38500/0/10/06-23-2017/52

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901416533131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300219

90187000006

Date : 06-23-2017

BC14/181.4/38600/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018700000-6

Collection Ref. Code : 1843-22-806-8

Customer Information----------

Name : TICON,MARIA BESIVEC O

Premise Address: 28-A LUSIMBA JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: 28-A LUSIMBA JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122962	Pole No	:	0123215
Serial No	:	40025859	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2330
Period From	:	05-19-2017	Prev Rdg	:	2151
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,764.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.7002/kWh	125.34
System Loss Charge	0.812/kWh	145.35
Sub-Total		1,263.21
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		58.54
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		70.92
Transmission		2.85
System Loss		9.44
Distribution		62.06
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		253.02
CURRENT BILL - JUNE 2017		2,091.94
TOTAL AMOUNT DUE		3,856.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 283.56

Your monthly electricity consumption chart

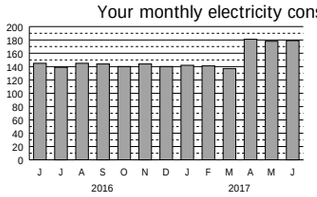

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.94		
Less : VAT	153.95		
Amount Net of VAT	1,937.99		
Less: BIR 2306	64.15		
BIR 2307	37.05	VATable Sales	1,838.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.07
Amount Due	1,836.79	VAT Zero Rated Sales	0.00
Add : VAT	153.95	VAT Amount	153.95
TOTAL AMOUNT DUE	1,990.74	TOTAL SALES	2,091.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38600/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901416533131

Collection Ref. Code : 1843-22-806-8

Account ID : 9018700000-6

Customer Name : TICON,MARIA BESIVEC O

Meter Number : MTR1122962

Period : May 2017

Premise Address: 28-A LUSIMBA JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: 28-A LUSIMBA JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,856.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90187000006 BC14/181.4/38600/0/10/06-23-2017/52 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206357249892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300452

20628000000

Date : 06-23-2017

BC14/181.4/38700/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062800000-0

Collection Ref. Code : 1839-66-077-5

Customer Information----------

Name : AMATRIL,JOSELINA S

Premise Address: SITIO JANSSEN SITE BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122958	Pole No	:	0123215
Serial No	:	40025736	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	883
Period From	:	05-19-2017	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,160.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.7002/kWh	83.32
System Loss Charge	0.812/kWh	96.63
Sub-Total		839.78
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		47.14
Transmission		1.90
System Loss		6.27
Distribution		41.46
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.89
CURRENT BILL - JUNE 2017		1,388.05
TOTAL AMOUNT DUE		2,548.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,075.00

Your monthly electricity consumption chart

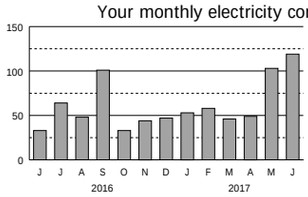

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.05		
Less : VAT	102.05		
Amount Net of VAT	1,286.00		
Less: BIR 2306	42.54		
BIR 2307	24.59	VATable Sales	1,220.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.84
Amount Due	1,218.87	VAT Zero Rated Sales	0.00
Add : VAT	102.05	VAT Amount	102.05
TOTAL AMOUNT DUE	1,320.92	TOTAL SALES	1,388.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38700/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206357249892

Collection Ref. Code : 1839-66-077-5
Account ID : 2062800000-0
Customer Name : AMATRIL,JOSELINA S
Meter Number : MTR1122958
Period : May 2017

Premise Address: SITIO JANSSEN SITE BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,548.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20628000000 BC14/181.4/38700/0/10/06-23-2017/52 3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630899896503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301853

63008000000

Date : 06-23-2017

BC14/181.4/38800/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300800000-0

Collection Ref. Code : 1821-93-125-4

Customer Information----------

Name : LEE,ANTERO JR C

Premise Address: ALUMNUS ST KANIPA-AN SAN NICOLAS CEBU CITY

Billing Address: ALUMNUS ST KANIPA-AN SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130895	Pole No	:	0123215
Serial No	:	40026408	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1549
Period From	:	05-19-2017	Prev Rdg	:	1452
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	160	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 27.38
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.81
CURRENT BILL - JUNE 2017		1,040.28
TOTAL AMOUNT DUE		2,013.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,013.00

Your monthly electricity consumption chart

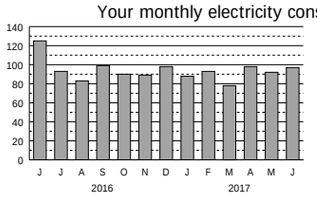

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.28		
Less : VAT	77.78		
Amount Net of VAT	962.50		
Less: BIR 2306	32.41		
BIR 2307	18.33	VATable Sales	909.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.03
Amount Due	911.76	VAT Zero Rated Sales	0.00
Add : VAT	77.78	VAT Amount	77.78
TOTAL AMOUNT DUE	989.54	TOTAL SALES	1,040.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38800/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630899896503

Collection Ref. Code : 1821-93-125-4

Account ID : 6300800000-0

Customer Name : LEE,ANTERO JR C

Meter Number : MTR1130895

Period : May 2017

Premise Address: ALUMNUS ST KANIPA-AN SAN NICOLAS CEBU CITY

Billing Address: ALUMNUS ST KANIPA-AN SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,013.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63008000000

BC14/181.4/38800/0/10/06-23-2017/52

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252910059216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301195

25256000008

Date : 06-23-2017

BC14/181.4/38900/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525600000-8

Collection Ref. Code : 1821-67-500-2

Customer Information----------

Name : CAVAN,VICENTE TM N.

Premise Address: RIZAL AVE EXT, BASAK SAN NICOLAS CEBU CITY

Billing Address: RIZAL AVE EXT, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130913	Pole No	:	0123243
Serial No	:	40027234	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1870
Period From	:	05-19-2017	Prev Rdg	:	1771
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 32.18
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.99
CURRENT BILL - JUNE 2017		1,056.88
TOTAL AMOUNT DUE		1,838.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,200.00

Your monthly electricity consumption chart

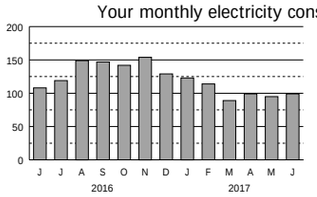

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.88		
Less : VAT	78.89		
Amount Net of VAT	977.99		
Less: BIR 2306	32.87		
BIR 2307	18.62	VATable Sales	923.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.10
Amount Due	926.50	VAT Zero Rated Sales	0.00
Add : VAT	78.89	VAT Amount	78.89
TOTAL AMOUNT DUE	1,005.39	TOTAL SALES	1,056.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38900/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252910059216

Collection Ref. Code : 1821-67-500-2

Account ID : 2525600000-8

Customer Name : CAVAN,VICENTE TM N.

Meter Number : MTR1130913

Period : May 2017

Premise Address: RIZAL AVE EXT, BASAK SAN NICOLAS CEBU CITY

Billing Address: RIZAL AVE EXT, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,838.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25256000008

BC14/181.4/38900/0/10/06-23-2017/52

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340381028241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300503

34008000001

Date : 06-23-2017

BC14/181.4/39000/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400800000-1

Collection Ref. Code : 1821-94-287-6

Customer Information----------

Name : DESIPULO,TEODORO TM M

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130911	Pole No	:	0123243
Serial No	:	40026071	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	596
Period From	:	05-19-2017	Prev Rdg	:	560
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 171.11
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.95
CURRENT BILL - JUNE 2017		213.68
TOTAL AMOUNT DUE		429.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 184.00

Your monthly electricity consumption chart

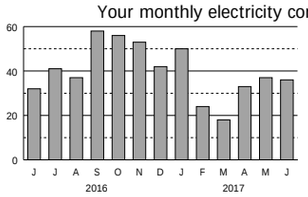

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.68		
Less : VAT	15.45		
Amount Net of VAT	198.23		
Less: BIR 2306	6.44		
BIR 2307	3.62	VATable Sales	179.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	188.17	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	203.62	TOTAL SALES	213.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39000/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340381028241

Collection Ref. Code : 1821-94-287-6

Account ID : 3400800000-1

Customer Name : DESIPULO,TEODORO TM M

Meter Number : MTR1130911

Period : May 2017

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 429.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34008000001

BC14/181.4/39000/0/10/06-23-2017/52

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755754938100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301547

7556154181

Date : 06-23-2017

BC14/181.4/39020/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556155418-1

Collection Ref. Code : 1859-90-359-2

Customer Information----------

Name : EROJA,DIVINA RAGANAS

Premise Address: BASAK SAN NICOLAS BASAK SAN NICOLAS, CEBU CITY

Billing Address: BASAK SAN NICOLAS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130916	Pole No	:	0123243
Serial No	:	40025451	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1318
Period From	:	05-19-2017	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		43.80
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.68
CURRENT BILL - JUNE 2017		1,524.79
TOTAL AMOUNT DUE		3,057.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,213.70

Your monthly electricity consumption chart

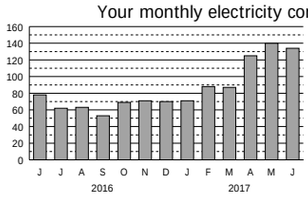

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.79		
Less : VAT	114.81		
Amount Net of VAT	1,409.98		
Less: BIR 2306	47.82		
BIR 2307	26.92	VATable Sales	1,336.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.87
Amount Due	1,335.24	VAT Zero Rated Sales	0.00
Add : VAT	114.81	VAT Amount	114.81
TOTAL AMOUNT DUE	1,450.05	TOTAL SALES	1,524.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39020/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755754938100

Collection Ref. Code : 1859-90-359-2

Account ID : 7556155418-1

Customer Name : EROJA,DIVINA RAGANAS

Meter Number : MTR1130916

Period : May 2017

Premise Address: BASAK SAN NICOLAS BASAK SAN NICOLAS, CEBU CITY

Billing Address: BASAK SAN NICOLAS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,057.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7556154181

BC14/181.4/39020/0/10/06-23-2017/52

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471675891145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300439

47171482848

Date : 06-23-2017

BC14/181.4/39210/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717148284-8

Collection Ref. Code : 1853-91-125-9

Customer Information----------

Name : SARVIDA,ANGELITA SARAGENA

Premise Address: JANSSEN SITIO LUCIMBA BASAK, SAN NICOLAS

Billing Address: JANSSEN SITIO LUCIMBA BASAK, SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122956	Pole No	:	0123243
Serial No	:	40025883	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1002
Period From	:	05-19-2017	Prev Rdg	:	932
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 119.60
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.44
CURRENT BILL - JUNE 2017		643.32
TOTAL AMOUNT DUE		1,438.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 750.00

Your monthly electricity consumption chart

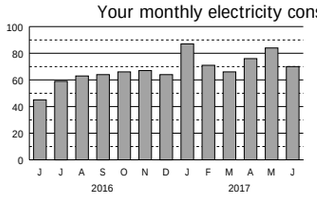

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.32		
Less : VAT	47.90		
Amount Net of VAT	595.42		
Less: BIR 2306	19.96		
BIR 2307	11.24	VATable Sales	557.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.54
Amount Due	564.22	VAT Zero Rated Sales	0.00
Add : VAT	47.90	VAT Amount	47.90
TOTAL AMOUNT DUE	612.12	TOTAL SALES	643.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39210/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471675891145

Collection Ref. Code	: 1853-91-125-9	Premise Address: JANSSEN SITIO LUCIMBA BASAK, SAN NICOLAS	
Account ID	: 4717148284-8	Billing Address: JANSSEN SITIO LUCIMBA BASAK, SAN NICOLAS	
Customer Name	: SARVIDA,ANGELITA SARAGENA		
Meter Number	: MTR1122956		
Period	: May 2017	TOTAL AMOUNT DUE : 1,438.20	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47171482848

BC14/181.4/39210/0/10/06-23-2017/52

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542021993806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300905

54256000008

Date : 06-23-2017

BC14/181.4/39300/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425600000-8

Collection Ref. Code : 1821-66-200-8

Customer Information----------

Name : ABAS,ELSA TM V

Premise Address: KANIPA-AN BASAK SAN NICOLAS CEBU CITY

Billing Address: KANIPA-AN BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130914	Pole No	:	0123243
Serial No	:	40025597	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	386
Period From	:	05-19-2017	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 71.50	1.43
Sub-Total		1.43
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.83
CURRENT BILL - JUNE 2017		7.26
TOTAL AMOUNT DUE		78.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,470.00

Your monthly electricity consumption chart

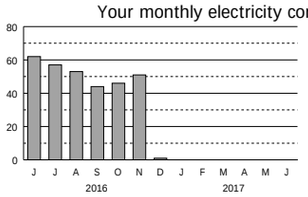

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.26		
Less : VAT	0.78		
Amount Net of VAT	6.48		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.02	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.80	TOTAL SALES	7.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39300/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542021993806

Collection Ref. Code	: 1821-66-200-8	Premise Address: KANIPA-AN BASAK SAN NICOLAS CEBU CITY	
Account ID	: 5425600000-8	Billing Address: KANIPA-AN BASAK SAN NICOLAS CEBU CITY	
Customer Name	: ABAS,ELSA TM V		
Meter Number	: MTR1130914		
Period	: Dec 2016 to May 2017	TOTAL AMOUNT DUE : 78.78	Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54256000008

BC14/181.4/39300/0/10/06-23-2017/52

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106284269229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300505

10603033761

Date : 06-23-2017

BC14/181.4/39310/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060303376-1

Collection Ref. Code : 1855-42-128-3

Customer Information----------

Name : REYES,GINA MANGODA

Premise Address: 17-A SITIO LUCIMBA BASAK SAN NICOLAS
Billing Address: 17-A SITIO LUCIMBA BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130896	Pole No	:	0123215
Serial No	:	40027659	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1042
Period From	:	05-19-2017	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 79.49
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.09
CURRENT BILL - JUNE 2017		851.18
Debit Adjustments		615.00
TOTAL AMOUNT DUE		1,599.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 615.00

Your monthly electricity consumption chart

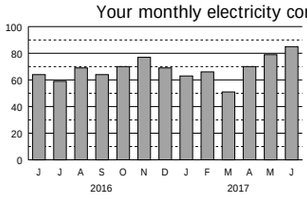

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.18		
Less : VAT	63.03		
Amount Net of VAT	788.15		
Less: BIR 2306	26.24		
BIR 2307	14.95	VATable Sales	742.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.06
Amount Due	746.96	VAT Zero Rated Sales	0.00
Add : VAT	63.03	VAT Amount	63.03
TOTAL AMOUNT DUE	809.99	TOTAL SALES	851.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39310/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106284269229

Collection Ref. Code : 1855-42-128-3
Account ID : 1060303376-1
Customer Name : REYES,GINA MANGODA
Meter Number : MTR1130896
Period : May 2017

Premise Address: 17-A SITIO LUCIMBA BASAK SAN NICOLAS
Billing Address: 17-A SITIO LUCIMBA BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,599.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10603033761

BC14/181.4/39310/0/10/06-23-2017/52

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234251160867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300232

23418000008

Date : 06-23-2017

BC14/181.4/39400/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341800000-8

Collection Ref. Code : 1823-88-068-1

Customer Information----------

Name : MARSONIA,JUNREY S

Premise Address: ARNOLD JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: ARNOLD JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130907	Pole No	:	0123243
Serial No	:	40025521	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1534
Period From	:	05-19-2017	Prev Rdg	:	1437
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		- 8.58
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		133.23
CURRENT BILL - JUNE 2017		1,061.50
TOTAL AMOUNT DUE		1,941.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,015.00

Your monthly electricity consumption chart

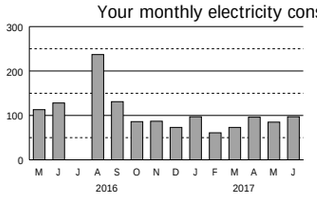

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.50		
Less : VAT	80.06		
Amount Net of VAT	981.44		
Less: BIR 2306	33.36		
BIR 2307	18.70	VATable Sales	928.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.17
Amount Due	929.38	VAT Zero Rated Sales	0.00
Add : VAT	80.06	VAT Amount	80.06
TOTAL AMOUNT DUE	1,009.44	TOTAL SALES	1,061.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39400/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234251160867

Collection Ref. Code : 1823-88-068-1

Account ID : 2341800000-8

Customer Name : MARSONIA,JUNREY S

Meter Number : MTR1130907

Period : May 2017

Premise Address: ARNOLD JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: ARNOLD JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,941.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23418000008

BC14/181.4/39400/0/10/06-23-2017/52

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522483989499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301833

52258000000

Date : 06-23-2017

BC14/181.4/39700/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225800000-0

Collection Ref. Code : 1845-35-425-7

Customer Information----------

Name : SARE,VICTORINA P

Premise Address: ST. ARNOLD JANSEN, BASAK, SAN NICOLAS CEBU CITY
Billing Address: ST. ARNOLD JANSEN, BASAK, SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130921	Pole No	:	0123243
Serial No	:	40024920	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1400
Period From	:	05-19-2017	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 94.79
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.48
CURRENT BILL - JUNE 2017		725.21
TOTAL AMOUNT DUE		1,427.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 730.00

Your monthly electricity consumption chart

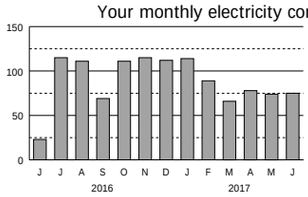

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.21		
Less : VAT	54.01		
Amount Net of VAT	671.20		
Less: BIR 2306	22.52		
BIR 2307	12.71	VATable Sales	630.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	635.97	VAT Zero Rated Sales	0.00
Add : VAT	54.01	VAT Amount	54.01
TOTAL AMOUNT DUE	689.98	TOTAL SALES	725.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39700/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522483989499

Collection Ref. Code : 1845-35-425-7
Account ID : 5225800000-0
Customer Name : SARE,VICTORINA P
Meter Number : MTR1130921
Period : May 2017

Premise Address: ST. ARNOLD JANSEN, BASAK, SAN NICOLAS CEBU CITY
Billing Address: ST. ARNOLD JANSEN, BASAK, SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,427.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52258000000

BC14/181.4/39700/0/10/06-23-2017/52

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817938386511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300821

81756591756

Date : 06-23-2017

BC14/181.4/39710/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175659175-6

Collection Ref. Code : 1855-77-518-2

Customer Information----------

Name : AMATRIL,MA. MENRICA FUROG

Premise Address: SITIO LUSIMBA BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO LUSIMBA BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130922	Pole No	:	0123243
Serial No	:	40024916	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	905
Period From	:	05-19-2017	Prev Rdg	:	859
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	190	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 165.09
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.46
CURRENT BILL - JUNE 2017		330.28
TOTAL AMOUNT DUE		1,014.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 222.00

Your monthly electricity consumption chart

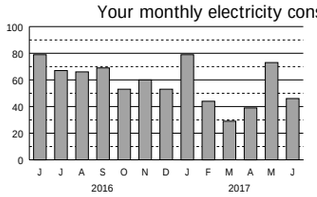

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.28		
Less : VAT	24.44		
Amount Net of VAT	305.84		
Less: BIR 2306	10.19		
BIR 2307	5.68	VATable Sales	281.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.02
Amount Due	289.97	VAT Zero Rated Sales	0.00
Add : VAT	24.44	VAT Amount	24.44
TOTAL AMOUNT DUE	314.41	TOTAL SALES	330.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39710/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817938386511

Collection Ref. Code : 1855-77-518-2

Account ID : 8175659175-6

Customer Name : AMATRIL,MA. MENRICA FUROG

Meter Number : MTR1130922

Period : May 2017

Premise Address: SITIO LUSIMBA BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO LUSIMBA BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,014.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81756591756

BC14/181.4/39710/0/10/06-23-2017/52

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906121904419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300467

90638000001

Date : 06-23-2017

BC14/181.4/39800/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063800000-1

Collection Ref. Code : 1839-87-800-2

Customer Information----------

Name : ORTEGA,CRIS ANN R

Premise Address: LUSIMBA, ST. ARNOLD JANSSEN BASAK SAN NICOLAS CEBU CITY

Billing Address: LUSIMBA, ST. ARNOLD JANSSEN BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130918	Pole No	:	0123243
Serial No	:	40025971	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	611
Period From	:	05-19-2017	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	85	Billed kWh	:	48

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		626.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.7002/kWh	33.61
System Loss Charge	0.812/kWh	38.98
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 626.00	12.52
Sub-Total		17.23
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		19.01
Transmission		0.76
System Loss		2.54
Distribution		17.08
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		68.51
CURRENT BILL - JUNE 2017		566.83
TOTAL AMOUNT DUE		1,192.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 646.00

Your monthly electricity consumption chart

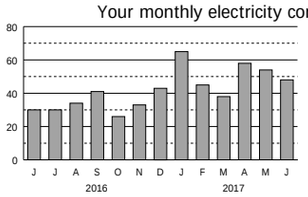

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.83		
Less : VAT	41.91		
Amount Net of VAT	524.92		
Less: BIR 2306	17.46		
BIR 2307	10.04	VATable Sales	498.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.60
Amount Due	497.42	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	539.33	TOTAL SALES	566.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39800/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906121904419

Collection Ref. Code : 1839-87-800-2
Account ID : 9063800000-1
Customer Name : ORTEGA,CRIS ANN R
Meter Number : MTR1130918
Period : May 2017

Premise Address: LUSIMBA, ST. ARNOLD JANSSEN BASAK SAN NICOLAS CEBU CITY
Billing Address: LUSIMBA, ST. ARNOLD JANSSEN BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,192.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90638000001 BC14/181.4/39800/0/10/06-23-2017/52 3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969099409140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300227

96988654941

Date : 06-23-2017

BC14/181.4/39810/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698865494-1

Collection Ref. Code : 1855-38-824-3

Customer Information----------

Name : BOLOCBOLOC,JUFIEL MANLANGIT

Premise Address: SITIO LUSIMBA JANSSEN SITE BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO LUSIMBA JANSSEN SITE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130897	Pole No	:	0123243
Serial No	:	40025844	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	882
Period From	:	05-19-2017	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	440	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 97.40
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.15
CURRENT BILL - JUNE 2017		722.27
TOTAL AMOUNT DUE		1,293.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 420.00

Your monthly electricity consumption chart

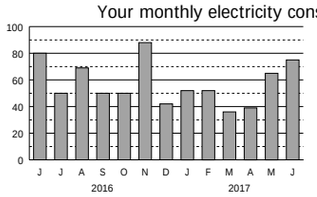

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.27		
Less : VAT	53.70		
Amount Net of VAT	668.57		
Less: BIR 2306	22.39		
BIR 2307	12.66	VATable Sales	628.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.45
Amount Due	633.52	VAT Zero Rated Sales	0.00
Add : VAT	53.70	VAT Amount	53.70
TOTAL AMOUNT DUE	687.22	TOTAL SALES	722.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39810/0/10/06-23-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969099409140

Collection Ref. Code : 1855-38-824-3
Account ID : 9698865494-1
Customer Name : BOLOCBOLOC,JUFIEL MANLANGIT
Meter Number : MTR1130897
Period : May 2017

Premise Address: SITIO LUSIMBA JANSSEN SITE BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO LUSIMBA JANSSEN SITE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,293.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96988654941

BC14/181.4/39810/0/10/06-23-2017/52

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730799658635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318821

73046591217

Date : 06-24-2017

BC17/47.4/300/0018122/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304659121-7

Collection Ref. Code : 1861-46-863-6

Customer Information----------

Name : SANCHEZ,JUDY OCO

Premise Address: 1-A ABELLANA ST. BO. LUZ, CEBU CITY

Billing Address: 1-A ABELLANA ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082810	Pole No	:	0018122
Serial No	:	40008167	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6542
Period From	:	05-23-2017	Prev Rdg	:	6268
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	118	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,625.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,625.50	72.51
Sub-Total		99.41
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		386.36
CURRENT BILL - JUNE 2017		3,123.03
TOTAL AMOUNT DUE		6,748.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,400.00

Your monthly electricity consumption chart

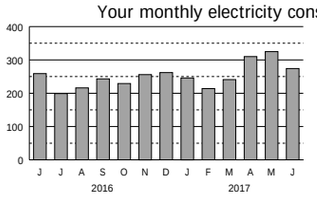

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.03		
Less : VAT	235.29		
Amount Net of VAT	2,887.74		
Less: BIR 2306	98.05		
BIR 2307	55.14	VATable Sales	2,736.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.07
Amount Due	2,734.55	VAT Zero Rated Sales	0.00
Add : VAT	235.29	VAT Amount	235.29
TOTAL AMOUNT DUE	2,969.84	TOTAL SALES	3,123.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/300/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730799658635

Collection Ref. Code : 1861-46-863-6

Account ID : 7304659121-7

Customer Name : SANCHEZ,JUDY OCO

Meter Number : MTR1082810

Period : May 2017

Premise Address: 1-A ABELLANA ST. BO. LUZ, CEBU CITY

Billing Address: 1-A ABELLANA ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 6,748.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73046591217

BC17/47.4/300/0/10/06-24-2017/52

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854514223198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314970

85429097109

Date : 06-24-2017

BC17/47.4/301/0018122/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542909710-9

Collection Ref. Code : 1861-46-899-7

Customer Information----------

Name : MIDEL,IVY SANCHEZ

Premise Address: 1-A ABELLANA ST. BO. LUZ, CEBU CITY

Billing Address: 1-A ABELLANA ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082787	Pole No	:	0018122
Serial No	:	40009123	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3415
Period From	:	05-23-2017	Prev Rdg	:	3301
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	127	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.39
CURRENT BILL - JUNE 2017		1,296.33
TOTAL AMOUNT DUE		2,524.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,019.00

Your monthly electricity consumption chart

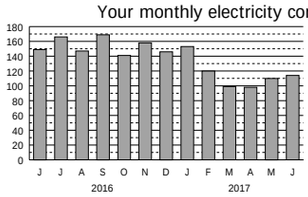

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.33		
Less : VAT	97.56		
Amount Net of VAT	1,198.77		
Less: BIR 2306	40.65		
BIR 2307	22.89	VATable Sales	1,135.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.83
Amount Due	1,135.23	VAT Zero Rated Sales	0.00
Add : VAT	97.56	VAT Amount	97.56
TOTAL AMOUNT DUE	1,232.79	TOTAL SALES	1,296.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/301/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854514223198

Collection Ref. Code : 1861-46-899-7

Account ID : 8542909710-9

Customer Name : MIDEL,IVY SANCHEZ

Meter Number : MTR1082787

Period : May 2017

Premise Address: 1-A ABELLANA ST. BO. LUZ, CEBU CITY

Billing Address: 1-A ABELLANA ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,524.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85429097109

BC17/47.4/301/0/10/06-24-2017/52

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812892787588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308213

81234436236

Date : 06-24-2017

BC17/47.4/500/0018122/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123443623-6

Collection Ref. Code : 1861-43-419-7

Customer Information----------

Name : MONTECILLO,RICARDO FLORDELIZA

Premise Address: #2 ABELLANA ST. BRGY. LUZ, CEBU CITY

Billing Address: #2 ABELLANA ST. BRGY. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063106	Pole No	:	0018122
Serial No	:	125290763	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3974
Period From	:	05-23-2017	Prev Rdg	:	3844
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.97
CURRENT BILL - JUNE 2017		1,478.76
TOTAL AMOUNT DUE		2,935.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,467.50

Your monthly electricity consumption chart

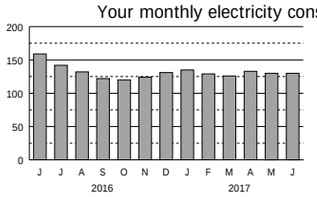

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.76		
Less : VAT	111.32		
Amount Net of VAT	1,367.44		
Less: BIR 2306	46.40		
BIR 2307	26.11	VATable Sales	1,295.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.65
Amount Due	1,294.93	VAT Zero Rated Sales	0.00
Add : VAT	111.32	VAT Amount	111.32
TOTAL AMOUNT DUE	1,406.25	TOTAL SALES	1,478.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/500/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812892787588

Collection Ref. Code : 1861-43-419-7

Account ID : 8123443623-6

Customer Name : MONTECILLO,RICARDO FLORDELIZA

Meter Number : MTR1063106

Period : May 2017

Premise Address: #2 ABELLANA ST. BRGY. LUZ, CEBU CITY

Billing Address: #2 ABELLANA ST. BRGY. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,935.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81234436236

BC17/47.4/500/0/10/06-24-2017/52

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486693607123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314221

48622021359

Date : 06-24-2017

BC17/47.4/850/0018122/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862202135-9

Collection Ref. Code : 1853-63-152-3

Customer Information----------

Name : LIBATON,LANCE FE UNABIA

Premise Address: 5-A ABELLANA ST. LUZ, CEBU CITY

Billing Address: 5-A ABELLANA ST. LUZ, CEBU CITY

TIN : 408-551-960-000

Metering Information----------

Meter No	:	MTR1032011	Pole No	:	0018122
Serial No	:	126812655	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3415
Period From	:	05-23-2017	Prev Rdg	:	3292
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.20
CURRENT BILL - JUNE 2017		1,391.15
TOTAL AMOUNT DUE		2,403.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,331.22

Your monthly electricity consumption chart

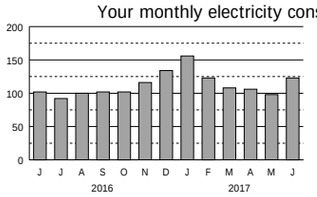

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.15		
Less : VAT	104.46		
Amount Net of VAT	1,286.69		
Less: BIR 2306	43.54		
BIR 2307	24.56	VATable Sales	1,218.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.74
Amount Due	1,218.59	VAT Zero Rated Sales	0.00
Add : VAT	104.46	VAT Amount	104.46
TOTAL AMOUNT DUE	1,323.05	TOTAL SALES	1,391.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/850/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486693607123

Collection Ref. Code : 1853-63-152-3

Account ID : 4862202135-9

Customer Name : LIBATON,LANCE FE UNABIA

Meter Number : MTR1032011

Period : May 2017

Premise Address: 5-A ABELLANA ST. LUZ, CEBU CITY

Billing Address: 5-A ABELLANA ST. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,403.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48622021359

BC17/47.4/850/0/10/06-24-2017/52

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189751007845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18979907997

1010314798
Date : 06-24-2017
BC17/47.4/900/0018122/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897990799-7
Collection Ref. Code : 1853-33-995-4

Customer Information----------
Name : MACAN,ZOSIMO CAMPANER
Premise Address: SITIO ABELLANA BO LUZ, CEBU CITY
Billing Address: SITIO ABELLANA BO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032010	Pole No	:	0018122
Serial No	:	126812852	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3039
Period From	:	05-23-2017	Prev Rdg	:	2910
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	345	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.75
CURRENT BILL - JUNE 2017		1,469.17
TOTAL AMOUNT DUE		2,993.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 1,524.88

Your monthly electricity consumption chart

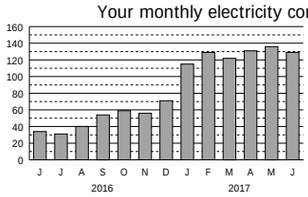

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.17		
Less : VAT	110.64		
Amount Net of VAT	1,358.53		
Less: BIR 2306	46.10		
BIR 2307	25.94	VATable Sales	1,287.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.11
Amount Due	1,286.49	VAT Zero Rated Sales	0.00
Add : VAT	110.64	VAT Amount	110.64
TOTAL AMOUNT DUE	1,397.13	TOTAL SALES	1,469.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/900/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189751007845

Collection Ref. Code : 1853-33-995-4
Account ID : 1897990799-7
Customer Name : MACAN,ZOSIMO CAMPANER
Meter Number : MTR1032010
Period : May 2017

Premise Address: SITIO ABELLANA BO LUZ, CEBU CITY
Billing Address: SITIO ABELLANA BO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,993.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18979907997

BC17/47.4/900/0/10/06-24-2017/52

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980586584810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310140

98010100000

Date : 06-24-2017

BC17/47.4/1400/0018122/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801010000-0

Collection Ref. Code : 1833-23-671-8

Customer Information----------

Name : ALERTA,AIDA A TM

Premise Address: BO LUZ ABELLANA ST

Billing Address: BO LUZ ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1211689	Pole No	:	0018122
Serial No	:	85018882	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	142
Period From	:	05-23-2017	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		- 40.59
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		114.08
CURRENT BILL - JUNE 2017		895.07
TOTAL AMOUNT DUE		2,973.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 470.73

Your monthly electricity consumption chart

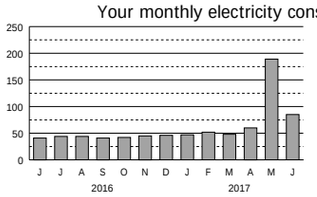

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.07		
Less : VAT	67.73		
Amount Net of VAT	827.34		
Less: BIR 2306	28.20		
BIR 2307	15.74	VATable Sales	780.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.35
Amount Due	783.40	VAT Zero Rated Sales	0.00
Add : VAT	67.73	VAT Amount	67.73
TOTAL AMOUNT DUE	851.13	TOTAL SALES	895.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/1400/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980586584810

Collection Ref. Code : 1833-23-671-8

Account ID : 9801010000-0

Customer Name : ALERTA,AIDA A TM

Meter Number : MTR1211689

Period : May 2017

Premise Address: BO LUZ ABELLANA ST

Billing Address: BO LUZ ABELLANA ST

TOTAL AMOUNT DUE : 2,973.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98010100000

BC17/47.4/1400/0/10/06-24-2017/52

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205532117366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20501100000

1010305436
Date : 06-24-2017
BC17/47.4/1500/0018122/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050110000-0
Collection Ref. Code : 1841-90-977-7

Customer Information----------
Name : MANEJA,EDNA A
Premise Address: 9 ABELLANA ST., BO. LUZ CEBU CITY
Billing Address: 9 ABELLANA ST., BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141124	Pole No	:	0018122
Serial No	:	84450813	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2659
Period From	:	05-23-2017	Prev Rdg	:	2491
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1008	Billed kWh	:	168

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,590.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.7002/kWh	117.63
System Loss Charge	0.812/kWh	136.42
Sub-Total		1,185.58
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		66.56
Transmission		2.68
System Loss		8.85
Distribution		58.28
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		236.65
CURRENT BILL - JUNE 2017		1,956.23
TOTAL AMOUNT DUE		3,546.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 1,635.00

Your monthly electricity consumption chart

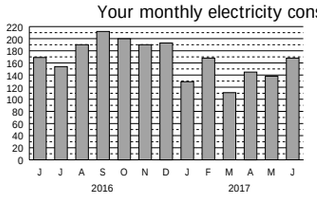

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.23		
Less : VAT	143.71		
Amount Net of VAT	1,812.52		
Less: BIR 2306	59.87		
BIR 2307	34.65	VATable Sales	1,719.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.94
Amount Due	1,718.00	VAT Zero Rated Sales	0.00
Add : VAT	143.71	VAT Amount	143.71
TOTAL AMOUNT DUE	1,861.71	TOTAL SALES	1,956.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/1500/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205532117366

Collection Ref. Code : 1841-90-977-7
Account ID : 2050110000-0
Customer Name : MANEJA,EDNA A
Meter Number : MTR1141124
Period : May 2017

Premise Address: 9 ABELLANA ST., BO. LUZ CEBU CITY
Billing Address: 9 ABELLANA ST., BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 3,546.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20501100000

BC17/47.4/1500/0/10/06-24-2017/52

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172011244865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305240

17230100004

Date : 06-24-2017

BC17/47.4/1600/0018122/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723010000-4

Collection Ref. Code : 1825-98-869-2

Customer Information----------

Name : OSTIA,ANTONIO M

Premise Address: BARIO LUZ MABOLO

Billing Address: BARIO LUZ MABOLO

TIN :

Metering Information----------

Meter No	:	366720GS6	Pole No	:	0018122
Serial No	:	2002110367	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26395
Period From	:	05-23-2017	Prev Rdg	:	26214
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,985.00	79.70
Sub-Total		97.47
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		259.52
CURRENT BILL - JUNE 2017		2,100.83
Debit Adjustments		75.56
TOTAL AMOUNT DUE		4,161.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,000.00

Your monthly electricity consumption chart

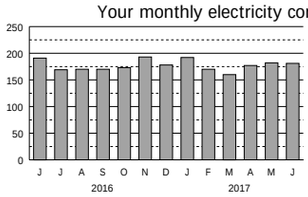

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.83		
Less : VAT	159.48		
Amount Net of VAT	1,941.35		
Less: BIR 2306	66.46		
BIR 2307	37.10	VATable Sales	1,841.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.04
Amount Due	1,837.79	VAT Zero Rated Sales	0.00
Add : VAT	159.48	VAT Amount	159.48
TOTAL AMOUNT DUE	1,997.27	TOTAL SALES	2,100.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/1600/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172011244865

Collection Ref. Code : 1825-98-869-2

Account ID : 1723010000-4

Customer Name : OSTIA,ANTONIO M

Meter Number : 366720GS6

Period : May 2017

Premise Address: BARIO LUZ MABOLO

Billing Address: BARIO LUZ MABOLO

TOTAL AMOUNT DUE : 4,161.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17230100004

BC17/47.4/1600/0/10/06-24-2017/52

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416928417754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312303

41613685548

Date : 06-24-2017

BC17/47.4/1601/0022000/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161368554-8

Collection Ref. Code : 1857-20-779-3

Customer Information----------

Name : OSTIA,JENETH BATOMALAQUE

Premise Address: ABELLANA ST. BO. LUZ, CEBU CITY

Billing Address: ABELLANA ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5199 EIS6	Pole No	:	0022000
Serial No	:	34494939	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3949
Period From	:	05-23-2017	Prev Rdg	:	3869
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 104.01
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.34
CURRENT BILL - JUNE 2017		769.87
TOTAL AMOUNT DUE		1,370.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,340.00

Your monthly electricity consumption chart

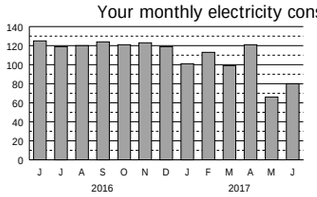

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.87		
Less : VAT	57.21		
Amount Net of VAT	712.66		
Less: BIR 2306	23.84		
BIR 2307	13.49	VATable Sales	669.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	675.33	VAT Zero Rated Sales	0.00
Add : VAT	57.21	VAT Amount	57.21
TOTAL AMOUNT DUE	732.54	TOTAL SALES	769.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/1601/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416928417754

Collection Ref. Code : 1857-20-779-3

Account ID : 4161368554-8

Customer Name : OSTIA,JENETH BATOMALAQUE

Meter Number : 5199 EIS6

Period : May 2017

Premise Address: ABELLANA ST. BO. LUZ, CEBU CITY

Billing Address: ABELLANA ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,370.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41613685548

BC17/47.4/1601/0/10/06-24-2017/52

3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917063320000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311122

91749000005

Date : 06-24-2017

BC17/47.4/1700/0022000/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174900000-5

Collection Ref. Code : 1805-61-011-2

Customer Information----------

Name : VALENDEZ,SEVERO TICALA

Premise Address: BO. LUZ ARCH. REYES AVE. BK. HEALTH CENTER

Billing Address: BO. LUZ ARCH. REYES AVE. BK. HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	MTR1150637	Pole No	:	0022000
Serial No	:	133486190	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2251
Period From	:	05-23-2017	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,847.00	76.94
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		217.96
CURRENT BILL - JUNE 2017		1,765.35
TOTAL AMOUNT DUE		3,445.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,167.00

Your monthly electricity consumption chart

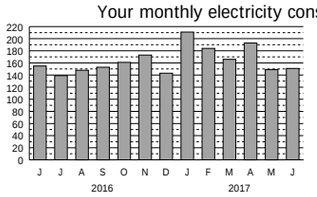

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.35		
Less : VAT	134.42		
Amount Net of VAT	1,630.93		
Less: BIR 2306	56.02		
BIR 2307	31.18	VATable Sales	1,547.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.54
Amount Due	1,543.73	VAT Zero Rated Sales	0.00
Add : VAT	134.42	VAT Amount	134.42
TOTAL AMOUNT DUE	1,678.15	TOTAL SALES	1,765.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/1700/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917063320000

Collection Ref. Code : 1805-61-011-2

Account ID : 9174900000-5

Customer Name : VALENDEZ,SEVERO TICALA

Meter Number : MTR1150637

Period : May 2017

Premise Address: BO. LUZ ARCH. REYES AVE. BK. HEALTH CENTER

Billing Address: BO. LUZ ARCH. REYES AVE. BK. HEALTH CENTER

TOTAL AMOUNT DUE : 3,445.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91749000005

BC17/47.4/1700/0/10/06-24-2017/52

3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417830143118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312916

41749000000

Date : 06-24-2017

BC17/47.4/2400/0022000/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174900000-0

Collection Ref. Code : 1805-60-968-8

Customer Information----------

Name : SARCO,TEODORICO P

Premise Address: 11 ARCH REYES AVE

Billing Address: 11 ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	MTR1068177	Pole No	:	0022000
Serial No	:	84397786	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8297
Period From	:	05-23-2017	Prev Rdg	:	7952
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,680.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,680.00	73.60
Sub-Total		107.47
Government Charges		
Franchise Tax - Local		25.70
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		484.00
CURRENT BILL - JUNE 2017		3,910.82
TOTAL AMOUNT DUE		7,590.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,279.00

Your monthly electricity consumption chart

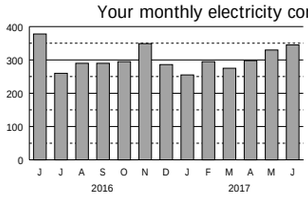

Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,910.82		
Less : VAT	293.95		
Amount Net of VAT	3,616.87		
Less: BIR 2306	122.49		
BIR 2307	69.05	VATable Sales	3,426.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.05
Amount Due	3,425.33	VAT Zero Rated Sales	0.00
Add : VAT	293.95	VAT Amount	293.95
TOTAL AMOUNT DUE	3,719.28	TOTAL SALES	3,910.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/2400/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417830143118

Collection Ref. Code : 1805-60-968-8

Account ID : 4174900000-0

Customer Name : SARCO,TEODORICO P

Meter Number : MTR1068177

Period : May 2017

Premise Address: 11 ARCH REYES AVE

Billing Address: 11 ARCH REYES AVE

TOTAL AMOUNT DUE : 7,590.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41749000000

BC17/47.4/2400/0/10/06-24-2017/52

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317410517535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311419

31749000001

Date : 06-24-2017

BC17/47.4/2500/0022000/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174900000-1

Collection Ref. Code : 1805-60-962-9

Customer Information----------

Name : ENCIENZO,LORETO R

Premise Address: ARCH REYES AVE BO LUZ BK HEALTH CENTER
Billing Address: ARCH REYES AVE BO LUZ BK HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	MTR1181622	Pole No	:	0022000
Serial No	:	40127599	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	502
Period From	:	05-23-2017	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 71.15
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.34
CURRENT BILL - JUNE 2017		893.58
TOTAL AMOUNT DUE		1,588.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 750.00

Your monthly electricity consumption chart

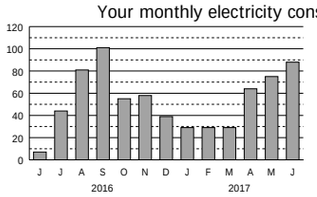

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.58		
Less : VAT	66.59		
Amount Net of VAT	826.99		
Less: BIR 2306	27.73		
BIR 2307	15.70	VATable Sales	779.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.75
Amount Due	783.56	VAT Zero Rated Sales	0.00
Add : VAT	66.59	VAT Amount	66.59
TOTAL AMOUNT DUE	850.15	TOTAL SALES	893.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/2500/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317410517535

Collection Ref. Code : 1805-60-962-9
Account ID : 3174900000-1
Customer Name : ENCIENZO,LORETO R
Meter Number : MTR1181622
Period : May 2017

Premise Address: ARCH REYES AVE BO LUZ BK HEALTH CENTER
Billing Address: ARCH REYES AVE BO LUZ BK HEALTH CENTER

TOTAL AMOUNT DUE : 1,588.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31749000001 BC17/47.4/2500/0/10/06-24-2017/52 3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005870905165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305577

00500100003

Date : 06-24-2017

BC17/47.4/2700/0022000/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050010000-3

Collection Ref. Code : 1811-93-128-6

Customer Information----------

Name : MONCADA,FLORENTENO JR TM M.

Premise Address: 12-D ABELLANA ST BO LUZ CEBU CITY

Billing Address: 12-D ABELLANA ST BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	013309 EFS6	Pole No	:	0022000
Serial No	:	121452401	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7623
Period From	:	05-23-2017	Prev Rdg	:	7440
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,076.50	61.53
Sub-Total		79.49
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		259.93
CURRENT BILL - JUNE 2017		2,102.47
TOTAL AMOUNT DUE		3,448.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,731.00

Your monthly electricity consumption chart

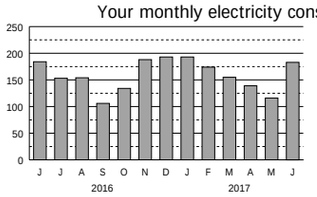

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.47		
Less : VAT	158.93		
Amount Net of VAT	1,943.54		
Less: BIR 2306	66.23		
BIR 2307	37.13	VATable Sales	1,842.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.00
Amount Due	1,840.18	VAT Zero Rated Sales	0.00
Add : VAT	158.93	VAT Amount	158.93
TOTAL AMOUNT DUE	1,999.11	TOTAL SALES	2,102.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/2700/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005870905165

Collection Ref. Code : 1811-93-128-6

Account ID : 0050010000-3

Customer Name : MONCADA,FLORENTENO JR TM M.

Meter Number : 013309 EFS6

Period : May 2017

Premise Address: 12-D ABELLANA ST BO LUZ CEBU CITY

Billing Address: 12-D ABELLANA ST BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 3,448.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00500100003

BC17/47.4/2700/0/10/06-24-2017/52

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435681645708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303210

43500100003

Date : 06-24-2017

BC17/47.4/2800/0022000/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350010000-3

Collection Ref. Code : 1813-16-434-7

Customer Information----------

Name : OCO,CANDIDO JR TM R.

Premise Address: ABELLANA ST BRGY LUZ CEBU CITY

Billing Address: ABELLANA ST BRGY LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	013292 EFS6	Pole No	:	0022000
Serial No	:	121449926	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10514
Period From	:	05-23-2017	Prev Rdg	:	10086
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	150	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,524.00	70.48
Sub-Total		112.49
Government Charges		
Franchise Tax - Local		31.72
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		597.65
CURRENT BILL - JUNE 2017		4,826.85
TOTAL AMOUNT DUE		8,350.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,116.00

Your monthly electricity consumption chart

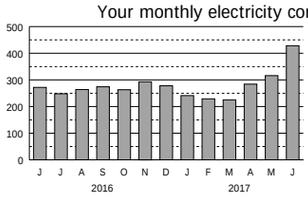

Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,826.85		
Less : VAT	362.02		
Amount Net of VAT	4,464.83		
Less: BIR 2306	150.85		
BIR 2307	85.22	VATable Sales	4,229.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.63
Amount Due	4,228.76	VAT Zero Rated Sales	0.00
Add : VAT	362.02	VAT Amount	362.02
TOTAL AMOUNT DUE	4,590.78	TOTAL SALES	4,826.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/2800/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435681645708

Collection Ref. Code : 1813-16-434-7

Account ID : 4350010000-3

Customer Name : OCO,CANDIDO JR TM R.

Meter Number : 013292 EFS6

Period : May 2017

Premise Address: ABELLANA ST BRGY LUZ CEBU CITY

Billing Address: ABELLANA ST BRGY LUZ CEBU CITY

TOTAL AMOUNT DUE : 8,350.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43500100003

BC17/47.4/2800/0/10/06-24-2017/52

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942857222359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307638

94259000001

Date : 06-24-2017

BC17/47.4/3100/0018433/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425900000-1

Collection Ref. Code : 1843-43-095-9

Customer Information----------

Name : BAURA,CELINA ZOSA

Premise Address: 17-A SITIO ABELLANA BO. LUZ
Billing Address: 17-A SITIO ABELLANA BO. LUZ

TIN :

Metering Information----------

Meter No	:	269598 GS6	Pole No	:	0018433
Serial No	:	44382394	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8216
Period From	:	05-23-2017	Prev Rdg	:	8167
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 185.98
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.29
CURRENT BILL - JUNE 2017		340.05
TOTAL AMOUNT DUE		555.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 231.00

Your monthly electricity consumption chart

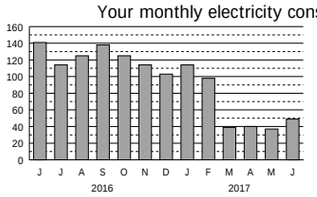

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.05		
Less : VAT	24.77		
Amount Net of VAT	315.28		
Less: BIR 2306	10.34		
BIR 2307	5.84	VATable Sales	289.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.52
Amount Due	299.10	VAT Zero Rated Sales	0.00
Add : VAT	24.77	VAT Amount	24.77
TOTAL AMOUNT DUE	323.87	TOTAL SALES	340.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/3100/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942857222359

Collection Ref. Code : 1843-43-095-9
Account ID : 9425900000-1
Customer Name : BAURA,CELINA ZOSA
Meter Number : 269598 GS6
Period : May 2017

Premise Address: 17-A SITIO ABELLANA BO. LUZ
Billing Address: 17-A SITIO ABELLANA BO. LUZ

TOTAL AMOUNT DUE : 555.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94259000001 BC17/47.4/3100/0/10/06-24-2017/52 3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806329753234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305329

80689000000

Date : 06-24-2017

BC17/47.4/3600/0022000/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068900000-0

Collection Ref. Code : 1823-55-440-7

Customer Information----------

Name : TICALA,ALONA V

Premise Address: 13-A SITIO ABELLANA BO LUZ BO LUZ CEBU CITY
Billing Address: 13-A SITIO ABELLANA BO LUZ BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046296	Pole No	:	0022000
Serial No	:	121573323	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5150
Period From	:	05-23-2017	Prev Rdg	:	4792
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:		Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,907.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,985.04
Transmission Charge	0.3752/kWh	134.32
System Loss Charge	0.8255/kWh	295.53
Sub-Total		2,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 14,907.50	298.15
Sub-Total		333.29
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		141.83
Transmission		3.16
System Loss		19.91
Distribution		123.52
Others		43.39
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		530.70
CURRENT BILL - JUNE 2017		4,308.22
TOTAL AMOUNT DUE		19,215.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 23, 2017 - 12,042.00

Your monthly electricity consumption chart

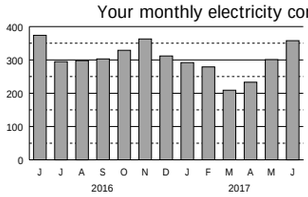

Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,308.22		
Less : VAT	331.81		
Amount Net of VAT	3,976.41		
Less: BIR 2306	138.25		
BIR 2307	76.12	VATable Sales	3,777.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.89
Amount Due	3,762.04	VAT Zero Rated Sales	0.00
Add : VAT	331.81	VAT Amount	331.81
TOTAL AMOUNT DUE	4,093.85	TOTAL SALES	4,308.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/3600/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806329753234

Collection Ref. Code : 1823-55-440-7
Account ID : 8068900000-0
Customer Name : TICALA,ALONA V
Meter Number : MTR1046296
Period : Jan 2017 to May 2017

Premise Address: 13-A SITIO ABELLANA BO LUZ BO LUZ CEBU CITY
Billing Address: 13-A SITIO ABELLANA BO LUZ BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 19,215.56 Overdue Bill : 5

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80689000000

BC17/47.4/3600/0/10/06-24-2017/52

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091436117869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317524

09170100003

Date : 06-24-2017

BC17/47.4/3700/0022000/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917010000-3

Collection Ref. Code : 1837-45-344-6

Customer Information----------

Name : TICALA,MELITONA A TM

Premise Address: ABELLANA BO LUZ

Billing Address: ABELLANA BO LUZ

TIN :

Metering Information----------

Meter No	:	437198GS6	Pole No	:	0022000
Serial No	:	59924388	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9745
Period From	:	05-23-2017	Prev Rdg	:	9686
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 162.33
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.28
CURRENT BILL - JUNE 2017		475.76
TOTAL AMOUNT DUE		936.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 460.00

Your monthly electricity consumption chart

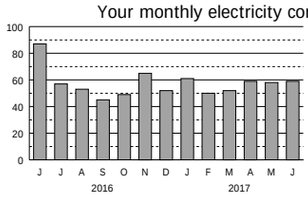

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.76		
Less : VAT	35.10		
Amount Net of VAT	440.66		
Less: BIR 2306	14.63		
BIR 2307	8.25	VATable Sales	409.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.18
Amount Due	417.78	VAT Zero Rated Sales	0.00
Add : VAT	35.10	VAT Amount	35.10
TOTAL AMOUNT DUE	452.88	TOTAL SALES	475.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/3700/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091436117869

Collection Ref. Code : 1837-45-344-6

Account ID : 0917010000-3

Customer Name : TICALA,MELITONA A TM

Meter Number : 437198GS6

Period : May 2017

Premise Address: ABELLANA BO LUZ

Billing Address: ABELLANA BO LUZ

TOTAL AMOUNT DUE : 936.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09170100003

BC17/47.4/3700/0/10/06-24-2017/52

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910259048939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307084

91010100005

Date : 06-24-2017

BC17/47.4/3800/0022000/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101010000-5

Collection Ref. Code : 1841-16-521-2

Customer Information----------

Name : MANDALONES,MA. THERESA Z

Premise Address: 17-A ABELLANA ST. BO. LUZ CEBU CITY

Billing Address: 17-A ABELLANA ST. BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132453	Pole No	:	0022000
Serial No	:	40094726	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3085
Period From	:	05-23-2017	Prev Rdg	:	2960
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	200	Billed kWh	:	125

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,291.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.7002/kWh	87.53
System Loss Charge	0.812/kWh	101.50
Sub-Total		882.13
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,583.00	51.66
Sub-Total		63.93
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		49.52
Transmission		1.99
System Loss		6.58
Distribution		43.52
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		179.83
CURRENT BILL - JUNE 2017		1,488.56
TOTAL AMOUNT DUE		2,779.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,292.00

Your monthly electricity consumption chart

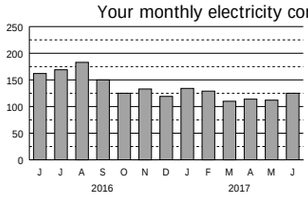

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.56		
Less : VAT	110.46		
Amount Net of VAT	1,378.10		
Less: BIR 2306	46.04		
BIR 2307	26.37	VATable Sales	1,308.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.37
Amount Due	1,305.69	VAT Zero Rated Sales	0.00
Add : VAT	110.46	VAT Amount	110.46
TOTAL AMOUNT DUE	1,416.15	TOTAL SALES	1,488.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/3800/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910259048939

Collection Ref. Code : 1841-16-521-2

Account ID : 9101010000-5

Customer Name : MANDALONES,MA. THERESA Z

Meter Number : MTR1132453

Period : May 2017

Premise Address: 17-A ABELLANA ST. BO. LUZ CEBU CITY

Billing Address: 17-A ABELLANA ST. BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 2,779.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91010100005

BC17/47.4/3800/0/10/06-24-2017/52

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541159388650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306983

54152525470

Date : 06-24-2017

BC17/47.4/4101/0018433/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415252547-0

Collection Ref. Code : 1859-74-758-2

Customer Information----------

Name : LATO,LOLITA BRANZUELA

Premise Address: ABELLANA BO. LUZ, CEBU CITY

Billing Address: ABELLANA BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036764	Pole No	:	0018433
Serial No	:	126817955	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1769
Period From	:	05-23-2017	Prev Rdg	:	1691
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	126	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 96.71
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.46
CURRENT BILL - JUNE 2017		756.08
TOTAL AMOUNT DUE		1,577.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 724.00

Your monthly electricity consumption chart

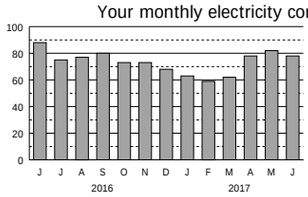

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.08		
Less : VAT	56.37		
Amount Net of VAT	699.71		
Less: BIR 2306	23.49		
BIR 2307	13.25	VATable Sales	657.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.09
Amount Due	662.97	VAT Zero Rated Sales	0.00
Add : VAT	56.37	VAT Amount	56.37
TOTAL AMOUNT DUE	719.34	TOTAL SALES	756.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/4101/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541159388650

Collection Ref. Code : 1859-74-758-2

Account ID : 5415252547-0

Customer Name : LATO,LOLITA BRANZUELA

Meter Number : MTR1036764

Period : May 2017

Premise Address: ABELLANA BO. LUZ, CEBU CITY

Billing Address: ABELLANA BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,577.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54152525470

BC17/47.4/4101/0/10/06-24-2017/52

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448888427415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310342

44840100000

Date : 06-24-2017

BC17/47.4/4200/0018433/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484010000-0

Collection Ref. Code : 1835-55-236-6

Customer Information----------

Name : COMING,ESMERALDA (TM) M

Premise Address: ABELLANA BO LUZ

Billing Address: ABELLANA BO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1005837	Pole No	:	0018433
Serial No	:	97690193	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2470
Period From	:	05-23-2017	Prev Rdg	:	2253
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	250	Billed kWh	:	217

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		164.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.7002/kWh	151.94
System Loss Charge	0.812/kWh	176.20
Sub-Total		1,531.36
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 165.00	3.30
Sub-Total		24.61
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		85.97
Transmission		3.46
System Loss		11.44
Distribution		75.11
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		300.64
CURRENT BILL - JUNE 2017		2,482.51
TOTAL AMOUNT DUE		2,647.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,085.00

Your monthly electricity consumption chart

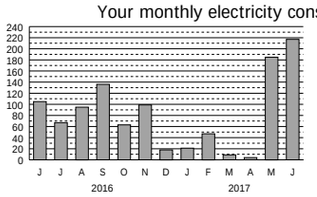

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.51		
Less : VAT	180.90		
Amount Net of VAT	2,301.61		
Less: BIR 2306	75.37		
BIR 2307	43.96	VATable Sales	2,181.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.74
Amount Due	2,182.28	VAT Zero Rated Sales	0.00
Add : VAT	180.90	VAT Amount	180.90
TOTAL AMOUNT DUE	2,363.18	TOTAL SALES	2,482.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/4200/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448888427415

Collection Ref. Code : 1835-55-236-6

Account ID : 4484010000-0

Customer Name : COMING,ESMERALDA (TM) M

Meter Number : MTR1005837

Period : May 2017

Premise Address: ABELLANA BO LUZ

Billing Address: ABELLANA BO LUZ

TOTAL AMOUNT DUE : 2,647.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44840100000

BC17/47.4/4200/0/10/06-24-2017/52

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259220590874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316615

25920100002

Date : 06-24-2017

BC17/47.4/4300/0018433/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592010000-2

Collection Ref. Code : 1813-80-122-3

Customer Information----------

Name : CUER,CHRISTINA TM A.

Premise Address: SITIO ABELLANA BRGY LUZ CEBU CITY

Billing Address: SITIO ABELLANA BRGY LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	329684GS6	Pole No	:	0018433
Serial No	:	48439036	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21016
Period From	:	05-23-2017	Prev Rdg	:	20849
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.38
CURRENT BILL - JUNE 2017		1,893.85
TOTAL AMOUNT DUE		3,580.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,997.00

Your monthly electricity consumption chart

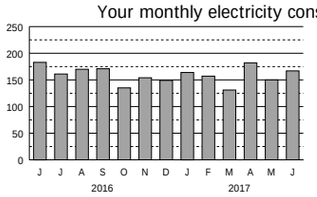

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.85		
Less : VAT	142.38		
Amount Net of VAT	1,751.47		
Less: BIR 2306	59.32		
BIR 2307	33.44	VATable Sales	1,659.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.00
Amount Due	1,658.71	VAT Zero Rated Sales	0.00
Add : VAT	142.38	VAT Amount	142.38
TOTAL AMOUNT DUE	1,801.09	TOTAL SALES	1,893.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/4300/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259220590874

Collection Ref. Code : 1813-80-122-3

Account ID : 2592010000-2

Customer Name : CUER,CHRISTINA TM A.

Meter Number : 329684GS6

Period : May 2017

Premise Address: SITIO ABELLANA BRGY LUZ CEBU CITY

Billing Address: SITIO ABELLANA BRGY LUZ CEBU CITY

TOTAL AMOUNT DUE : 3,580.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25920100002

BC17/47.4/4300/0/10/06-24-2017/52

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090177130305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316699

09090100000

Date : 06-24-2017

BC17/47.4/4400/0018433/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909010000-0

Collection Ref. Code : 1841-68-737-5

Customer Information----------

Name : ABELGAS,ALBERTO C

Premise Address: 21-A ABELLANA ST BO LUZ CEBU CITY
Billing Address: 21-A ABELLANA ST BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	166169WS6	Pole No	:	0018433
Serial No	:	47946882	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31074
Period From	:	05-23-2017	Prev Rdg	:	30854
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	350	Billed kWh	:	220

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,625.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.7002/kWh	154.04
System Loss Charge	0.812/kWh	178.64
Sub-Total		1,552.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,386.50	87.73
Sub-Total		109.33
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		87.17
Transmission		3.51
System Loss		11.59
Distribution		76.14
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		315.63
CURRENT BILL - JUNE 2017		2,611.99
TOTAL AMOUNT DUE		5,237.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,761.00

Your monthly electricity consumption chart

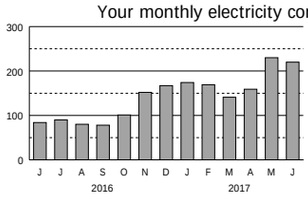

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.99		
Less : VAT	193.60		
Amount Net of VAT	2,418.39		
Less: BIR 2306	80.68		
BIR 2307	46.27	VATable Sales	2,296.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.03
Amount Due	2,291.44	VAT Zero Rated Sales	0.00
Add : VAT	193.60	VAT Amount	193.60
TOTAL AMOUNT DUE	2,485.04	TOTAL SALES	2,611.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/4400/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090177130305

Collection Ref. Code : 1841-68-737-5
Account ID : 0909010000-0
Customer Name : ABELGAS,ALBERTO C
Meter Number : 166169WS6
Period : May 2017

Premise Address: 21-A ABELLANA ST BO LUZ CEBU CITY
Billing Address: 21-A ABELLANA ST BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 5,237.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09090100000 BC17/47.4/4400/0/10/06-24-2017/52 3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566697985044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321209

56637426992

Date : 06-24-2017

BC17/47.4/4510/0018466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663742699-2

Collection Ref. Code : 1853-59-932-8

Customer Information----------

Name : ARANEZ,DENNIS BONTILAO

Premise Address: 4-A ABELLANA ST. BO. LUZ
Billing Address: 4-A ABELLANA ST. BO. LUZ

TIN :

Metering Information----------

Meter No	:	553964 GS6	Pole No	:	0018466
Serial No	:	84613205	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4226
Period From	:	05-23-2017	Prev Rdg	:	4135
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		- 21.08
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.37
CURRENT BILL - JUNE 2017		981.50
TOTAL AMOUNT DUE		2,125.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,141.00

Your monthly electricity consumption chart

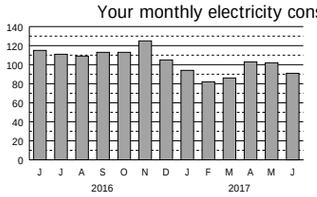

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.50		
Less : VAT	73.58		
Amount Net of VAT	907.92		
Less: BIR 2306	30.68		
BIR 2307	17.29	VATable Sales	858.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.79
Amount Due	859.95	VAT Zero Rated Sales	0.00
Add : VAT	73.58	VAT Amount	73.58
TOTAL AMOUNT DUE	933.53	TOTAL SALES	981.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/4510/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566697985044

Collection Ref. Code : 1853-59-932-8
Account ID : 5663742699-2
Customer Name : ARANEZ,DENNIS BONTILAO
Meter Number : 553964 GS6
Period : May 2017

Premise Address: 4-A ABELLANA ST. BO. LUZ
Billing Address: 4-A ABELLANA ST. BO. LUZ

TOTAL AMOUNT DUE : 2,125.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56637426992 BC17/47.4/4510/0/10/06-24-2017/52 3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228996162991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22800187209

BILLING STATEMENT

1010318527

Date : 06-24-2017

BC17/47.4/4520/0018466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280018720-9

Collection Ref. Code : 1861-23-269-1

Customer Information----------

Name : PATLINGRAO,CHONA ARANEZ

Premise Address: SITIO ABELLANA BO. LUZ, CEBU CITY
Billing Address: SITIO ABELLANA BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053713	Pole No	:	0018466
Serial No	:	121432931	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2084
Period From	:	05-23-2017	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		- 79.43
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		92.17
CURRENT BILL - JUNE 2017		709.43
TOTAL AMOUNT DUE		1,348.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 615.00

Your monthly electricity consumption chart

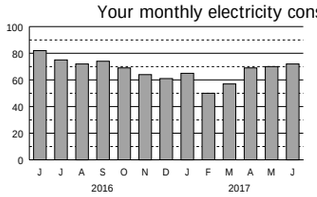

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.43		
Less : VAT	53.25		
Amount Net of VAT	656.18		
Less: BIR 2306	22.20		
BIR 2307	12.44	VATable Sales	617.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.92
Amount Due	621.54	VAT Zero Rated Sales	0.00
Add : VAT	53.25	VAT Amount	53.25
TOTAL AMOUNT DUE	674.79	TOTAL SALES	709.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/4520/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228996162991

Collection Ref. Code : 1861-23-269-1
Account ID : 2280018720-9
Customer Name : PATLINGRAO,CHONA ARANEZ
Meter Number : MTR1053713
Period : May 2017

Premise Address: SITIO ABELLANA BO. LUZ, CEBU CITY
Billing Address: SITIO ABELLANA BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,348.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22800187209

BC17/47.4/4520/0/10/06-24-2017/52

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676539484151

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010308331

67695330950

Date : 06-24-2017

BC17/47.4/4600/0018466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769533095-0

Collection Ref. Code : 1849-47-710-8

Customer Information----------

Name : LEBIOS,LIEZEL MAGNASE

Premise Address: CITY CENTRAL BO. LUZ
Billing Address: CITY CENTRAL BO. LUZ

TIN : 294-224-399-000

Metering Information----------

Meter No	:	MTR1089650	Pole No	:	0018466
Serial No	:	40005946	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	908
Period From	:	05-23-2017	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 156.54
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.62
CURRENT BILL - JUNE 2017		449.06
Debit Adjustments		121.96
TOTAL AMOUNT DUE		888.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 330.00

Your monthly electricity consumption chart

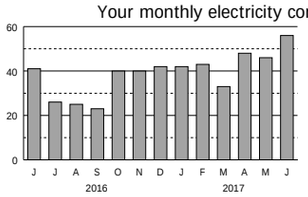

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.06		
Less : VAT	33.05		
Amount Net of VAT	416.01		
Less: BIR 2306	13.78		
BIR 2307	7.79	VATable Sales	386.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.57
Amount Due	394.44	VAT Zero Rated Sales	0.00
Add : VAT	33.05	VAT Amount	33.05
TOTAL AMOUNT DUE	427.49	TOTAL SALES	449.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/4600/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676539484151

Collection Ref. Code : 1849-47-710-8
Account ID : 6769533095-0
Customer Name : LEBIOS,LIEZEL MAGNASE
Meter Number : MTR1089650
Period : May 2017

Premise Address: CITY CENTRAL BO. LUZ
Billing Address: CITY CENTRAL BO. LUZ

TOTAL AMOUNT DUE : 888.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67695330950

BC17/47.4/4600/0/10/06-24-2017/52

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645433820240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308807

64579000007

Date : 06-24-2017

BC17/47.4/4700/0018466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457900000-7

Collection Ref. Code : 1843-72-335-2

Customer Information----------

Name : LIRAY,SYLVIA S

Premise Address: 35-A ARCHBISHOP REYES AVE.,CITY CENTRAL MABOLO LUZ CEBU CITY

Billing Address: 35-A ARCHBISHOP REYES AVE.,CITY CENTRAL MABOLO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	252290DS6	Pole No	:	0018466
Serial No	:	12671478	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9596
Period From	:	05-23-2017	Prev Rdg	:	9562
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		472.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.7002/kWh	23.81
System Loss Charge	0.812/kWh	27.61
Sub-Total		239.94
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 472.50	9.45
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		13.46
Transmission		0.55
System Loss		1.80
Distribution		12.27
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		48.80
CURRENT BILL - JUNE 2017		403.81
TOTAL AMOUNT DUE		876.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 808.95

Your monthly electricity consumption chart

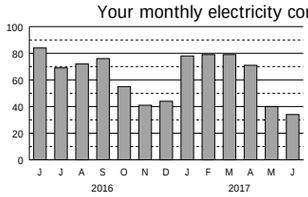

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.81		
Less : VAT	29.93		
Amount Net of VAT	373.88		
Less: BIR 2306	12.47		
BIR 2307	7.15	VATable Sales	355.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.87
Amount Due	354.26	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	384.19	TOTAL SALES	403.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/4700/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645433820240

Collection Ref. Code : 1843-72-335-2

Account ID : 6457900000-7

Customer Name : LIRAY,SYLVIA S

Meter Number : 252290DS6

Period : May 2017

Premise Address: 35-A ARCHBISHOP REYES AVE.,CITY CENTRAL MABOLO LUZ CEBU CITY

Billing Address: 35-A ARCHBISHOP REYES AVE.,CITY CENTRAL MABOLO LUZ CEBU CITY

TOTAL AMOUNT DUE : 876.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64579000007 BC17/47.4/4700/0/10/06-24-2017/52 3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483608090420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312478

48359000006

Date : 06-24-2017

BC17/47.4/4800/0018433/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835900000-6

Collection Ref. Code : 1843-53-971-3

Customer Information----------

Name : ACAAC,ELENA A

Premise Address: LOT 15 BLK 20 SITIO ABELLANA, BO. LUZ CEBU CITY

Billing Address: LOT 15 BLK 20 SITIO ABELLANA, BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107154	Pole No	:	0018433
Serial No	:	129125853	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	824
Period From	:	05-23-2017	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		580.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.7002/kWh	32.91
System Loss Charge	0.812/kWh	38.16
Sub-Total		331.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 580.00	11.60
Sub-Total		16.22
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		18.62
Transmission		0.75
System Loss		2.48
Distribution		16.74
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		67.04
CURRENT BILL - JUNE 2017		554.42
TOTAL AMOUNT DUE		1,134.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 598.00

Your monthly electricity consumption chart

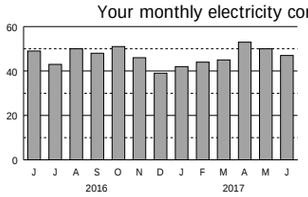

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.42		
Less : VAT	40.98		
Amount Net of VAT	513.44		
Less: BIR 2306	17.07		
BIR 2307	9.82	VATable Sales	487.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.06
Amount Due	486.55	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	527.53	TOTAL SALES	554.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/4800/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483608090420

Collection Ref. Code : 1843-53-971-3

Account ID : 4835900000-6

Customer Name : ACAAC,ELENA A

Meter Number : MTR1107154

Period : May 2017

Premise Address: LOT 15 BLK 20 SITIO ABELLANA, BO. LUZ CEBU CITY

Billing Address: LOT 15 BLK 20 SITIO ABELLANA, BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 1,134.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48359000006

BC17/47.4/4800/0/10/06-24-2017/52

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923159607637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314028

92332352795

Date : 06-24-2017

BC17/47.4/4803/0018466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233235279-5

Collection Ref. Code : 1859-74-056-1

Customer Information----------

Name : SERING,DOROTEA TORTILLAS

Premise Address: 23-A ARCH. REYES AVE. BARRIO LUZ, CEBU CITY

Billing Address: 23-A ARCH. REYES AVE. BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038669	Pole No	:	0018466
Serial No	:	126818848	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3857
Period From	:	05-23-2017	Prev Rdg	:	3711
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	260	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,820.00	36.40
Sub-Total		50.73
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.89
CURRENT BILL - JUNE 2017		1,664.21
TOTAL AMOUNT DUE		3,484.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,080.00

Your monthly electricity consumption chart

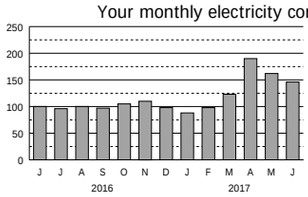

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.21		
Less : VAT	125.40		
Amount Net of VAT	1,538.81		
Less: BIR 2306	52.25		
BIR 2307	29.39	VATable Sales	1,458.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.49
Amount Due	1,457.17	VAT Zero Rated Sales	0.00
Add : VAT	125.40	VAT Amount	125.40
TOTAL AMOUNT DUE	1,582.57	TOTAL SALES	1,664.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/4803/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923159607637

Collection Ref. Code : 1859-74-056-1

Account ID : 9233235279-5

Customer Name : SERING,DOROTEA TORTILLAS

Meter Number : MTR1038669

Period : May 2017

Premise Address: 23-A ARCH. REYES AVE. BARRIO LUZ, CEBU CITY

Billing Address: 23-A ARCH. REYES AVE. BARRIO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,484.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92332352795

BC17/47.4/4803/0/10/06-24-2017/52

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881360871896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311467

88170100007

Date : 06-24-2017

BC17/47.4/4900/0018433/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817010000-7

Collection Ref. Code : 1837-44-908-2

Customer Information----------

Name : SOTTO,MARLON L TM

Premise Address: SITIO ABELLANA BRGY LUZ
Billing Address: SITIO ABELLANA BRGY LUZ

TIN :

Metering Information----------

Meter No	:	327766GS6	Pole No	:	0018433
Serial No	:	47407687	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43247
Period From	:	05-23-2017	Prev Rdg	:	42757
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	150	Billed kWh	:	490

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,401.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,716.95
Transmission Charge	0.3752/kWh	183.85
System Loss Charge	0.8255/kWh	404.50
Sub-Total		3,305.30
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,401.50	108.03
Sub-Total		156.13
Government Charges		
Franchise Tax - Local		36.51
Value Added Tax		
Generation		194.14
Transmission		4.32
System Loss		27.26
Distribution		168.84
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		687.63
CURRENT BILL - JUNE 2017		5,556.09
TOTAL AMOUNT DUE		10,957.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,100.00

Your monthly electricity consumption chart

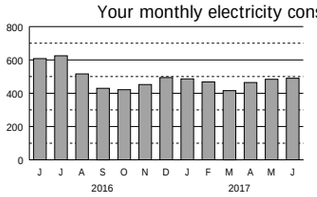

Avg Monthly Usage : 488.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,556.09		
Less : VAT	417.68		
Amount Net of VAT	5,138.41		
Less: BIR 2306	174.02		
BIR 2307	98.10	VATable Sales	4,868.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.95
Amount Due	4,866.29	VAT Zero Rated Sales	0.00
Add : VAT	417.68	VAT Amount	417.68
TOTAL AMOUNT DUE	5,283.97	TOTAL SALES	5,556.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/4900/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881360871896

Collection Ref. Code : 1837-44-908-2
Account ID : 8817010000-7
Customer Name : SOTTO,MARLON L TM
Meter Number : 327766GS6
Period : May 2017

Premise Address: SITIO ABELLANA BRGY LUZ
Billing Address: SITIO ABELLANA BRGY LUZ

TOTAL AMOUNT DUE : 10,957.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88170100007

BC17/47.4/4900/0/10/06-24-2017/52

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967487143068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96747998092

BILLING STATEMENT

1010302787

Date : 06-24-2017

BC17/47.4/4910/0018466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674799809-2

Collection Ref. Code : 1863-75-224-2

Customer Information----------

Name : LUNA,RAFAELO ARNADO

Premise Address: SITIO ABELLANA BO. LUZ, CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148833	Pole No	:	0018466
Serial No	:	40098277	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5262
Period From	:	05-23-2017	Prev Rdg	:	4874
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	470	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,941.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,151.38
Transmission Charge	0.3752/kWh	145.58
System Loss Charge	0.8255/kWh	320.29
Sub-Total		2,617.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,942.00	78.84
Sub-Total		116.93
Government Charges		
Franchise Tax - Local		28.87
Value Added Tax		
Generation		153.73
Transmission		3.42
System Loss		21.59
Distribution		133.82
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		543.76
CURRENT BILL - JUNE 2017		4,393.12
TOTAL AMOUNT DUE		8,335.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,254.00

Your monthly electricity consumption chart

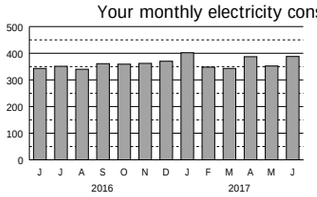

Avg Monthly Usage : 362.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,393.12		
Less : VAT	330.06		
Amount Net of VAT	4,063.06		
Less: BIR 2306	137.51		
BIR 2307	77.56	VATable Sales	3,849.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.70
Amount Due	3,847.99	VAT Zero Rated Sales	0.00
Add : VAT	330.06	VAT Amount	330.06
TOTAL AMOUNT DUE	4,178.05	TOTAL SALES	4,393.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/4910/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967487143068

Collection Ref. Code : 1863-75-224-2

Account ID : 9674799809-2

Customer Name : LUNA,RAFAELO ARNADO

Meter Number : MTR1148833

Period : May 2017

Premise Address: SITIO ABELLANA BO. LUZ, CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 8,335.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96747998092

BC17/47.4/4910/0/10/06-24-2017/52

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746748704998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309903

74659515659

Date : 06-24-2017

BC17/47.4/5200/0018466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465951565-9

Collection Ref. Code : 1849-95-224-8

Customer Information----------

Name : NARAJA,JUDITH ARNADO

Premise Address: 26-C CITY CENTRAL ST. LUZ

Billing Address: 26-C CITY CENTRAL ST. LUZ

TIN :

Metering Information----------

Meter No	:	496272 GS6	Pole No	:	0018466
Serial No	:	80825922	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6181
Period From	:	05-23-2017	Prev Rdg	:	6083
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	333	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 29.33
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.97
CURRENT BILL - JUNE 2017		1,049.11
TOTAL AMOUNT DUE		1,948.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,150.00

Your monthly electricity consumption chart

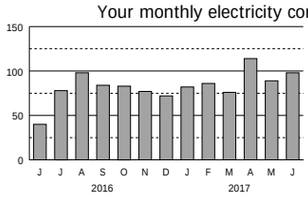

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.11		
Less : VAT	78.40		
Amount Net of VAT	970.71		
Less: BIR 2306	32.67		
BIR 2307	18.48	VATable Sales	917.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.57
Amount Due	919.56	VAT Zero Rated Sales	0.00
Add : VAT	78.40	VAT Amount	78.40
TOTAL AMOUNT DUE	997.96	TOTAL SALES	1,049.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/5200/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746748704998

Collection Ref. Code : 1849-95-224-8

Account ID : 7465951565-9

Customer Name : NARAJA,JUDITH ARNADO

Meter Number : 496272 GS6

Period : May 2017

Premise Address: 26-C CITY CENTRAL ST. LUZ

Billing Address: 26-C CITY CENTRAL ST. LUZ

TOTAL AMOUNT DUE : 1,948.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74659515659

BC17/47.4/5200/0/10/06-24-2017/52

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013593607391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310158

01307175172

Date : 06-24-2017

BC17/47.4/5210/0018466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130717517-2

Collection Ref. Code : 1853-75-383-1

Customer Information----------

Name : ARNADO,JOCELYN PUNO

Premise Address: 26-C CITY CENTRAL BO. LUZ, CEBU CITY
Billing Address: 26-C CITY CENTRAL BO. LUZ, CEBU CITY

TIN : 142-361-199-000

Metering Information----------

Meter No	:	558577 GS6	Pole No	:	0018466
Serial No	:	26319999	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3937
Period From	:	05-23-2017	Prev Rdg	:	3849
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 68.59
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.67
CURRENT BILL - JUNE 2017		896.47
TOTAL AMOUNT DUE		1,719.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 783.00

Your monthly electricity consumption chart

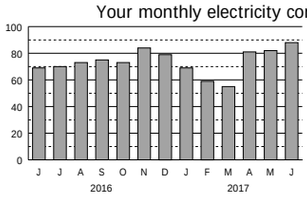

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.47		
Less : VAT	66.90		
Amount Net of VAT	829.57		
Less: BIR 2306	27.86		
BIR 2307	15.75	VATable Sales	781.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.77
Amount Due	785.96	VAT Zero Rated Sales	0.00
Add : VAT	66.90	VAT Amount	66.90
TOTAL AMOUNT DUE	852.86	TOTAL SALES	896.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/5210/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013593607391

Collection Ref. Code : 1853-75-383-1
Account ID : 0130717517-2
Customer Name : ARNADO,JOCELYN PUNO
Meter Number : 558577 GS6
Period : May 2017

Premise Address: 26-C CITY CENTRAL BO. LUZ, CEBU CITY
Billing Address: 26-C CITY CENTRAL BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,719.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01307175172

BC17/47.4/5210/0/10/06-24-2017/52

3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320246632741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313626

32020100007

Date : 06-24-2017

BC17/47.4/5300/0018466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202010000-7

Collection Ref. Code : 1841-29-071-8

Customer Information----------

Name : CHAVEZ,DOLORES T

Premise Address: 27-0 LUZ CITY CENTRAL LUZ CEBU CITY
Billing Address: 27-0 LUZ CITY CENTRAL LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005865	Pole No	:	0018466
Serial No	:	94722950	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7862
Period From	:	05-23-2017	Prev Rdg	:	7676
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	200	Billed kWh	:	186

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,980.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.7002/kWh	130.24
System Loss Charge	0.812/kWh	151.03
Sub-Total		1,312.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		73.69
Transmission		2.97
System Loss		9.79
Distribution		64.46
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		262.50
CURRENT BILL - JUNE 2017		2,170.17
TOTAL AMOUNT DUE		4,150.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,025.00

Your monthly electricity consumption chart

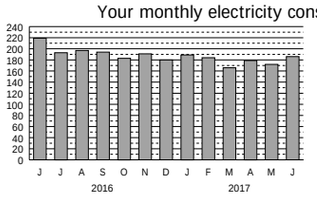

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.17		
Less : VAT	159.57		
Amount Net of VAT	2,010.60		
Less: BIR 2306	66.49		
BIR 2307	38.44	VATable Sales	1,907.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.93
Amount Due	1,905.67	VAT Zero Rated Sales	0.00
Add : VAT	159.57	VAT Amount	159.57
TOTAL AMOUNT DUE	2,065.24	TOTAL SALES	2,170.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/5300/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320246632741

Collection Ref. Code : 1841-29-071-8
Account ID : 3202010000-7
Customer Name : CHAVEZ,DOLORES T
Meter Number : MTR1005865
Period : May 2017

Premise Address: 27-0 LUZ CITY CENTRAL LUZ CEBU CITY
Billing Address: 27-0 LUZ CITY CENTRAL LUZ CEBU CITY

TOTAL AMOUNT DUE : 4,150.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32020100007

BC17/47.4/5300/0/10/06-24-2017/52

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504053629548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304832

50482478778

Date : 06-24-2017

BC17/47.4/5400/0018466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048247877-8

Collection Ref. Code : 1849-65-215-5

Customer Information----------

Name : TRAZONA,ERIC CEBALLOS

Premise Address: #27-D CITY CENTRAL

Billing Address: #27-D CITY CENTRAL

TIN : 295-464-192-000

Metering Information----------

Meter No	:	494775 GS6	Pole No	:	0018466
Serial No	:	86840249	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4960
Period From	:	05-23-2017	Prev Rdg	:	4865
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	333	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 25.07
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.36
CURRENT BILL - JUNE 2017		1,020.94
TOTAL AMOUNT DUE		2,061.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,705.50

Your monthly electricity consumption chart

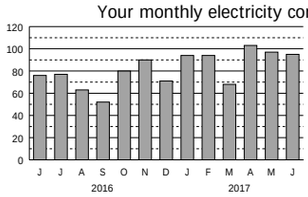

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.94		
Less : VAT	76.41		
Amount Net of VAT	944.53		
Less: BIR 2306	31.83		
BIR 2307	17.99	VATable Sales	892.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.95
Amount Due	894.71	VAT Zero Rated Sales	0.00
Add : VAT	76.41	VAT Amount	76.41
TOTAL AMOUNT DUE	971.12	TOTAL SALES	1,020.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/5400/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504053629548

Collection Ref. Code : 1849-65-215-5

Account ID : 5048247877-8

Customer Name : TRAZONA,ERIC CEBALLOS

Meter Number : 494775 GS6

Period : May 2017

Premise Address: #27-D CITY CENTRAL

Billing Address: #27-D CITY CENTRAL

TOTAL AMOUNT DUE : 2,061.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50482478778

BC17/47.4/5400/0/10/06-24-2017/52

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363500135482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36399000003

1010318572
Date : 06-24-2017
BC17/47.4/5500/0018466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639900000-3
Collection Ref. Code : 1811-41-371-4

Customer Information----------
Name : VILLANUEVA,LONEY TM P.
Premise Address: SITIO CITY CENTRAL BO LUZ CEBU CITY
Billing Address: SITIO CITY CENTRAL BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132466	Pole No	:	0018466
Serial No	:	40094403	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5838
Period From	:	05-23-2017	Prev Rdg	:	5382
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	360	Billed kWh	:	456

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,678.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,528.43
Transmission Charge	0.7002/kWh	319.29
System Loss Charge	0.812/kWh	370.27
Sub-Total		3,217.99
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,678.00	113.56
Sub-Total		158.33
Government Charges		
Franchise Tax - Local		35.14
Value Added Tax		
Generation		180.67
Transmission		7.27
System Loss		24.04
Distribution		157.17
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		644.74
CURRENT BILL - JUNE 2017		5,330.81
TOTAL AMOUNT DUE		11,008.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 5,410.00

Your monthly electricity consumption chart

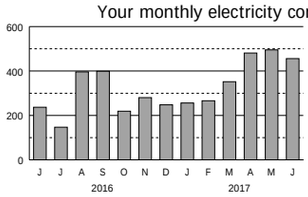

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,330.81		
Less : VAT	392.37		
Amount Net of VAT	4,938.44		
Less: BIR 2306	163.48		
BIR 2307	94.42	VATable Sales	4,686.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.37
Amount Due	4,680.54	VAT Zero Rated Sales	0.00
Add : VAT	392.37	VAT Amount	392.37
TOTAL AMOUNT DUE	5,072.91	TOTAL SALES	5,330.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/5500/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363500135482

Collection Ref. Code : 1811-41-371-4
Account ID : 3639900000-3
Customer Name : VILLANUEVA,LONEY TM P.
Meter Number : MTR1132466
Period : May 2017

Premise Address: SITIO CITY CENTRAL BO LUZ CEBU CITY
Billing Address: SITIO CITY CENTRAL BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 11,008.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36399000003

BC17/47.4/5500/0/10/06-24-2017/52

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995937168894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318427

99575691938

Date : 06-24-2017

BC17/47.4/5910/0022000/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957569193-8

Collection Ref. Code : 1863-16-173-2

Customer Information----------

Name : MABALE,ELVISA FLORES

Premise Address: 12 B ARCH BISHOP AVE. SITIO ABELLANA BARANGAY LUZ,CEBU CITY

Billing Address: 12 B ARCH BISHOP AVE. SITIO ABELLANA BARANGAY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131127	Pole No	:	0022000
Serial No	:	85019943	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1365
Period From	:	05-23-2017	Prev Rdg	:	1323
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 161.74
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.90
CURRENT BILL - JUNE 2017		289.65
TOTAL AMOUNT DUE		372.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 227.00

Your monthly electricity consumption chart

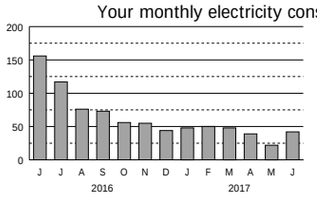

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.65		
Less : VAT	21.04		
Amount Net of VAT	268.61		
Less: BIR 2306	8.79		
BIR 2307	4.97	VATable Sales	246.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.86
Amount Due	254.85	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	275.89	TOTAL SALES	289.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/5910/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995937168894

Collection Ref. Code : 1863-16-173-2
Account ID : 9957569193-8
Customer Name : MABALE,ELVISA FLORES
Meter Number : MTR1131127
Period : May 2017

Premise Address: 12 B ARCH BISHOP AVE. SITIO ABELLANA BARANGAY LUZ,CEBU CITY
Billing Address: 12 B ARCH BISHOP AVE. SITIO ABELLANA BARANGAY LUZ,CEBU CITY

TOTAL AMOUNT DUE : 372.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99575691938

BC17/47.4/5910/0/10/06-24-2017/52

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303331662702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304270

30305900711

Date : 06-24-2017

BC17/47.4/5950/1577373/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030590071-1

Collection Ref. Code : 1863-49-503-7

Customer Information----------

Name : AUSTRIA,ROWENA VALIENTE

Premise Address: 13 B ABELLANA ST. BO. LUZ,CEBU CITY

Billing Address: 13 B ABELLANA ST. BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075774	Pole No	:	1577373
Serial No	:	40010880	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1344
Period From	:	05-23-2017	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	233	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		- 74.93
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		94.19
CURRENT BILL - JUNE 2017		725.55
TOTAL AMOUNT DUE		1,475.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 801.00

Your monthly electricity consumption chart

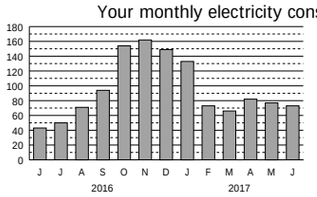

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.55		
Less : VAT	54.68		
Amount Net of VAT	670.87		
Less: BIR 2306	22.80		
BIR 2307	12.72	VATable Sales	631.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.51
Amount Due	635.35	VAT Zero Rated Sales	0.00
Add : VAT	54.68	VAT Amount	54.68
TOTAL AMOUNT DUE	690.03	TOTAL SALES	725.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/5950/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303331662702

Collection Ref. Code : 1863-49-503-7

Account ID : 3030590071-1

Customer Name : AUSTRIA,ROWENA VALIENTE

Meter Number : MTR1075774

Period : May 2017

Premise Address: 13 B ABELLANA ST. BO. LUZ,CEBU CITY

Billing Address: 13 B ABELLANA ST. BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,475.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30305900711

BC17/47.4/5950/0/10/06-24-2017/52

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438359097322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304431

43878617836

Date : 06-24-2017

BC17/47.4/6200/1577365/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387861783-6

Collection Ref. Code : 1863-50-671-3

Customer Information----------

Name : VILLALINO,JOLIE MAE RIVERA

Premise Address: 6-D SITIO ABELLANA BO. LUZ,CEBU CITY

Billing Address: 6-D SITIO ABELLANA BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109594	Pole No	:	1577365
Serial No	:	129124740	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	946
Period From	:	05-23-2017	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		- 79.51
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		95.03
CURRENT BILL - JUNE 2017		731.42
TOTAL AMOUNT DUE		1,425.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 700.00

Your monthly electricity consumption chart

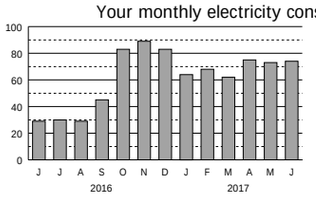

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.42		
Less : VAT	54.99		
Amount Net of VAT	676.43		
Less: BIR 2306	22.93		
BIR 2307	12.82	VATable Sales	636.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.04
Amount Due	640.68	VAT Zero Rated Sales	0.00
Add : VAT	54.99	VAT Amount	54.99
TOTAL AMOUNT DUE	695.67	TOTAL SALES	731.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/6200/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438359097322

Collection Ref. Code : 1863-50-671-3

Account ID : 4387861783-6

Customer Name : VILLALINO,JOLIE MAE RIVERA

Meter Number : MTR1109594

Period : May 2017

Premise Address: 6-D SITIO ABELLANA BO. LUZ,CEBU CITY

Billing Address: 6-D SITIO ABELLANA BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,425.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43878617836

BC17/47.4/6200/0/10/06-24-2017/52

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090166614869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317026

09037255313

Date : 06-24-2017

BC17/47.4/6400/1577373/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903725531-3

Collection Ref. Code : 1863-54-932-3

Customer Information----------

Name : SACEDOR,ANTONIO CARLOS ENCENSO

Premise Address: 12-C ABELLANA ST. B.O. LUZ, CEBU CITY

Billing Address: 12-C ABELLANA ST. B.O. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163821	Pole No	:	1577373
Serial No	:	40092360	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8506
Period From	:	05-23-2017	Prev Rdg	:	7573
No of Days	:	31	Diff Rdg	:	933
Avg kWh/day	:	30.10	Registered	:	933
Conn Load	:	444	Billed kWh	:	933

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,506.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,173.30
Transmission Charge	0.3752/kWh	350.06
System Loss Charge	0.8255/kWh	770.19
Sub-Total		6,293.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,633.31
Supply Charge	0.4118/kWh	384.21
Metering Charge	0.6989/kWh	652.07
	5.00/month	5.00
Sub-Total		2,674.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	91.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,515.00	190.30
Sub-Total		281.89
Government Charges		
Franchise Tax - Local		69.37
Value Added Tax		
Generation		369.66
Transmission		8.22
System Loss		51.89
Distribution		320.95
Others		42.15
Universal Charge		
Missionary Electrification	0.1561/kWh	145.65
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.69
Sub-Total		1,306.73
CURRENT BILL - JUNE 2017		10,556.76
TOTAL AMOUNT DUE		20,063.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 8,600.00

Your monthly electricity consumption chart

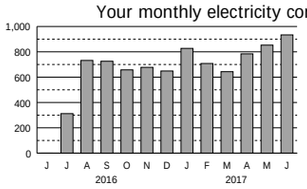

Avg Monthly Usage : 654.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,556.76		
Less : VAT	792.87		
Amount Net of VAT	9,763.89		
Less: BIR 2306	330.37		
BIR 2307	186.39	VATable Sales	9,250.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	513.86
Amount Due	9,247.13	VAT Zero Rated Sales	0.00
Add : VAT	792.87	VAT Amount	792.87
TOTAL AMOUNT DUE	10,040.00	TOTAL SALES	10,556.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/6400/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090166614869

Collection Ref. Code : 1863-54-932-3

Account ID : 0903725531-3

Customer Name : SACEDOR,ANTONIO CARLOS ENCENSO

Meter Number : MTR1163821

Period : May 2017

Premise Address: 12-C ABELLANA ST. B.O. LUZ, CEBU CITY

Billing Address: 12-C ABELLANA ST. B.O. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 20,063.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09037255313

BC17/47.4/6400/0/10/06-24-2017/52

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544898400441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308540

54493599580

Date : 06-24-2017

BC17/47.4/6600/1577396/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449359958-0

Collection Ref. Code : 1863-16-098-1

Customer Information----------

Name : QUIBO-QUIBO,CAROLINE GONZAGA

Premise Address: SITIO ABELLANA BARANGAY LUZ,CEBU CITY

Billing Address: SITIO ABELLANA BARANGAY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151714	Pole No	:	1577396
Serial No	:	40102202	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	594
Period From	:	05-23-2017	Prev Rdg	:	554
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 190.52
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.58
CURRENT BILL - JUNE 2017		236.33
TOTAL AMOUNT DUE		442.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5.00

Your monthly electricity consumption chart

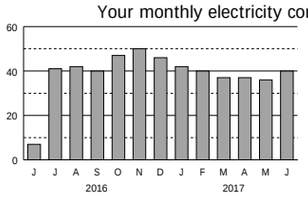

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.33		
Less : VAT	17.04		
Amount Net of VAT	219.29		
Less: BIR 2306	7.10		
BIR 2307	4.00	VATable Sales	198.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	208.19	VAT Zero Rated Sales	0.00
Add : VAT	17.04	VAT Amount	17.04
TOTAL AMOUNT DUE	225.23	TOTAL SALES	236.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/6600/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544898400441

Collection Ref. Code : 1863-16-098-1

Account ID : 5449359958-0

Customer Name : QUIBO-QUIBO,CAROLINE GONZAGA

Meter Number : MTR1151714

Period : May 2017

Premise Address: SITIO ABELLANA BARANGAY LUZ,CEBU CITY

Billing Address: SITIO ABELLANA BARANGAY LUZ,CEBU CITY

TOTAL AMOUNT DUE : 442.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54493599580

BC17/47.4/6600/0/10/06-24-2017/52

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280080860715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310328

28087946266

Date : 06-24-2017

BC17/47.4/6800/0018122/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808794626-6

Collection Ref. Code : 1861-74-176-6

Customer Information----------

Name : CABRERA,BEBELITA GUARINO

Premise Address: 5-A SITIO ABELLANA BO. LUZ,CEBU CITY

Billing Address: 5-A SITIO ABELLANA BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097219	Pole No	:	0018122
Serial No	:	40045333	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7001
Period From	:	05-23-2017	Prev Rdg	:	6590
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	218	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,800.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,800.50	76.01
Sub-Total		116.36
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		575.00
CURRENT BILL - JUNE 2017		4,644.76
TOTAL AMOUNT DUE		8,445.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,320.00

Your monthly electricity consumption chart

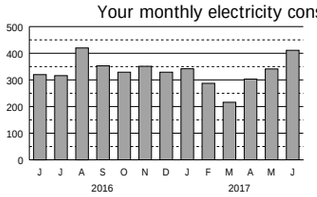

Avg Monthly Usage : 332.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,644.76		
Less : VAT	348.68		
Amount Net of VAT	4,296.08		
Less: BIR 2306	145.28		
BIR 2307	82.01	VATable Sales	4,069.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.32
Amount Due	4,068.79	VAT Zero Rated Sales	0.00
Add : VAT	348.68	VAT Amount	348.68
TOTAL AMOUNT DUE	4,417.47	TOTAL SALES	4,644.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/6800/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280080860715

Collection Ref. Code : 1861-74-176-6

Account ID : 2808794626-6

Customer Name : CABRERA,BEBELITA GUARINO

Meter Number : MTR1097219

Period : May 2017

Premise Address: 5-A SITIO ABELLANA BO. LUZ,CEBU CITY

Billing Address: 5-A SITIO ABELLANA BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 8,445.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28087946266

BC17/47.4/6800/0/10/06-24-2017/52

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003406446356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304605

00340128743

Date : 06-24-2017

BC17/47.4/6835/1577365/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034012874-3

Collection Ref. Code : 1863-34-986-3

Customer Information----------

Name : CABRERA,DOMINADOR MANULAT

Premise Address: SITIO ABELLANA BRGY. LUZ, CEBU CITY

Billing Address: SITIO ABELLANA BRGY. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150012	Pole No	:	1577365
Serial No	:	133496856	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1345
Period From	:	05-23-2017	Prev Rdg	:	1279
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	480	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		- 93.02
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		83.13
CURRENT BILL - JUNE 2017		629.16
TOTAL AMOUNT DUE		1,385.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 983.00

Your monthly electricity consumption chart

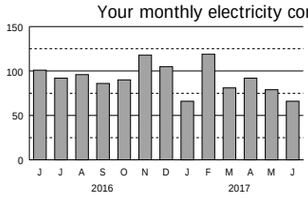

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.16		
Less : VAT	47.59		
Amount Net of VAT	581.57		
Less: BIR 2306	19.82		
BIR 2307	11.00	VATable Sales	546.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.54
Amount Due	550.75	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	598.34	TOTAL SALES	629.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/6835/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003406446356

Collection Ref. Code : 1863-34-986-3

Account ID : 0034012874-3

Customer Name : CABRERA,DOMINADOR MANULAT

Meter Number : MTR1150012

Period : May 2017

Premise Address: SITIO ABELLANA BRGY. LUZ, CEBU CITY

Billing Address: SITIO ABELLANA BRGY. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,385.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00340128743

BC17/47.4/6835/0/10/06-24-2017/52

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317014256672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311762

31701343936

Date : 06-24-2017

BC17/47.4/6840/1577396/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170134393-6

Collection Ref. Code : 1863-29-551-8

Customer Information----------

Name : ABEJAR,ALICIA COBARDE

Premise Address: SITIO ABELLANA BO. LUZ,CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151715	Pole No	:	1577396
Serial No	:	40102157	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	845
Period From	:	05-23-2017	Prev Rdg	:	795
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 186.02
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.80
CURRENT BILL - JUNE 2017		351.13
TOTAL AMOUNT DUE		756.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 446.00

Your monthly electricity consumption chart

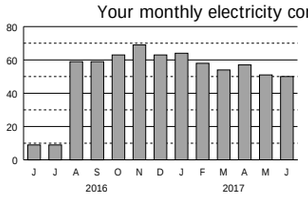

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.13		
Less : VAT	25.72		
Amount Net of VAT	325.41		
Less: BIR 2306	10.71		
BIR 2307	6.03	VATable Sales	299.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.08
Amount Due	308.67	VAT Zero Rated Sales	0.00
Add : VAT	25.72	VAT Amount	25.72
TOTAL AMOUNT DUE	334.39	TOTAL SALES	351.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/6840/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317014256672

Collection Ref. Code : 1863-29-551-8

Account ID : 3170134393-6

Customer Name : ABEJAR,ALICIA COBARDE

Meter Number : MTR1151715

Period : May 2017

Premise Address: SITIO ABELLANA BO. LUZ,CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 756.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31701343936

BC17/47.4/6840/0/10/06-24-2017/52

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797548264331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321277

79796638744

Date : 06-24-2017

BC17/47.4/7030/0032611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979663874-4

Collection Ref. Code : 1861-81-980-3

Customer Information----------

Name : MANGUBAT,ZENAIDA MONISIT

Premise Address: 4-A ABELLANA ST. BO. LUZ, CEBU CITY

Billing Address: 4-A ABELLANA ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157946	Pole No	:	0032611
Serial No	:	133493723	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	905
Period From	:	05-23-2017	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 86.69
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		94.11
CURRENT BILL - JUNE 2017		723.32
TOTAL AMOUNT DUE		1,288.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 470.00

Your monthly electricity consumption chart

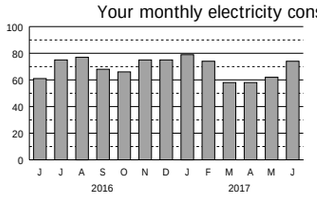

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.32		
Less : VAT	54.12		
Amount Net of VAT	669.20		
Less: BIR 2306	22.56		
BIR 2307	12.68	VATable Sales	629.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.99
Amount Due	633.96	VAT Zero Rated Sales	0.00
Add : VAT	54.12	VAT Amount	54.12
TOTAL AMOUNT DUE	688.08	TOTAL SALES	723.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/7030/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797548264331

Collection Ref. Code : 1861-81-980-3

Account ID : 7979663874-4

Customer Name : MANGUBAT,ZENAIDA MONISIT

Meter Number : MTR1157946

Period : May 2017

Premise Address: 4-A ABELLANA ST. BO. LUZ, CEBU CITY

Billing Address: 4-A ABELLANA ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,288.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79796638744 BC17/47.4/7030/0/10/06-24-2017/52 3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080808218206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310713

08062518983

Date : 06-24-2017

BC17/47.4/7200/0032355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806251898-3

Collection Ref. Code : 1861-73-959-1

Customer Information----------

Name : BARCELONA,JULIETA LABRADOR

Premise Address: SITIO ABELLANA BO. LUZ, CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115614	Pole No	:	0032355
Serial No	:	40052868	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3864
Period From	:	05-23-2017	Prev Rdg	:	3618
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	218	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,488.00	69.76
Sub-Total		93.91
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		347.55
CURRENT BILL - JUNE 2017		2,809.73
TOTAL AMOUNT DUE		4,652.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,645.00

Your monthly electricity consumption chart

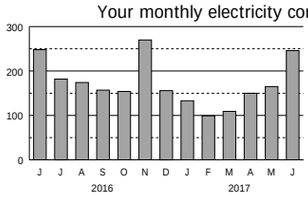

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.73		
Less : VAT	211.89		
Amount Net of VAT	2,597.84		
Less: BIR 2306	88.29		
BIR 2307	49.61	VATable Sales	2,462.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.66
Amount Due	2,459.94	VAT Zero Rated Sales	0.00
Add : VAT	211.89	VAT Amount	211.89
TOTAL AMOUNT DUE	2,671.83	TOTAL SALES	2,809.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/7200/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080808218206

Collection Ref. Code : 1861-73-959-1

Account ID : 0806251898-3

Customer Name : BARCELONA,JULIETA LABRADOR

Meter Number : MTR1115614

Period : May 2017

Premise Address: SITIO ABELLANA BO. LUZ, CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 4,652.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08062518983 BC17/47.4/7200/0/10/06-24-2017/52 3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427638481358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318739

42749000008

Date : 06-24-2017

BC17/47.4/7300/0032355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274900000-8

Collection Ref. Code : 1805-61-098-8

Customer Information----------

Name : OCUBILLO,VISITACION

Premise Address: ARCH. REYES AVE. NR. HEALTH CENTER

Billing Address: ARCH. REYES AVE. NR. HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	MTR1009787	Pole No	:	0032355
Serial No	:	83348122	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17786
Period From	:	05-23-2017	Prev Rdg	:	17188
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	230	Billed kWh	:	598

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,058.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,315.79
Transmission Charge	0.7002/kWh	418.72
System Loss Charge	0.812/kWh	485.58
Sub-Total		4,220.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,058.50	121.17
Sub-Total		179.87
Government Charges		
Franchise Tax - Local		45.87
Value Added Tax		
Generation		236.92
Transmission		9.53
System Loss		31.52
Distribution		205.93
Others		27.09
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		841.75
CURRENT BILL - JUNE 2017		6,957.77
TOTAL AMOUNT DUE		13,016.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,769.00

Your monthly electricity consumption chart

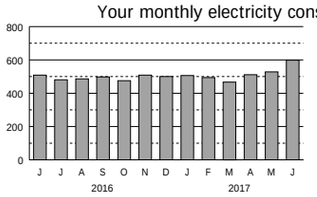

Avg Monthly Usage : 504.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,957.77		
Less : VAT	510.99		
Amount Net of VAT	6,446.78		
Less: BIR 2306	212.91		
BIR 2307	123.24	VATable Sales	6,116.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.76
Amount Due	6,110.63	VAT Zero Rated Sales	0.00
Add : VAT	510.99	VAT Amount	510.99
TOTAL AMOUNT DUE	6,621.62	TOTAL SALES	6,957.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/7300/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427638481358

Collection Ref. Code : 1805-61-098-8

Account ID : 4274900000-8

Customer Name : OCUBILLO,VISITACION

Meter Number : MTR1009787

Period : May 2017

Premise Address: ARCH. REYES AVE. NR. HEALTH CENTER

Billing Address: ARCH. REYES AVE. NR. HEALTH CENTER

TOTAL AMOUNT DUE : 13,016.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42749000008

BC17/47.4/7300/0/10/06-24-2017/52

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623782790416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315127

62322370149

Date : 06-24-2017

BC17/47.4/7410/0032355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232237014-9

Collection Ref. Code : 1859-43-281-6

Customer Information----------

Name : BANAL,JAJA BONITA DURANGO

Premise Address: 1-A ARCHBISHOP BO. LUZ,CEBU CITY

Billing Address: 1-A ARCHBISHOP BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049521	Pole No	:	0032355
Serial No	:	126812730	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5153
Period From	:	05-23-2017	Prev Rdg	:	5014
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:		Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		48.86
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		196.14
CURRENT BILL - JUNE 2017		1,585.34
TOTAL AMOUNT DUE		3,346.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,903.00

Your monthly electricity consumption chart

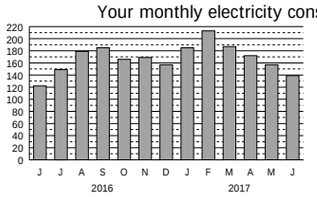

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.34		
Less : VAT	119.48		
Amount Net of VAT	1,465.86		
Less: BIR 2306	49.78		
BIR 2307	27.99	VATable Sales	1,389.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.66
Amount Due	1,388.09	VAT Zero Rated Sales	0.00
Add : VAT	119.48	VAT Amount	119.48
TOTAL AMOUNT DUE	1,507.57	TOTAL SALES	1,585.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/7410/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623782790416

Collection Ref. Code : 1859-43-281-6

Account ID : 6232237014-9

Customer Name : BANAL,JAJA BONITA DURANGO

Meter Number : MTR1049521

Period : May 2017

Premise Address: 1-A ARCHBISHOP BO. LUZ,CEBU CITY

Billing Address: 1-A ARCHBISHOP BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,346.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62322370149

BC17/47.4/7410/0/10/06-24-2017/52

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715130451006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310199

71550100003

Date : 06-24-2017

BC17/47.4/7500/0032366/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155010000-3

Collection Ref. Code : 1827-55-119-4

Customer Information----------

Name : TORING,LOLITA C

Premise Address: ARCHBISHOP REYES AVENUE

Billing Address: ARCHBISHOP REYES AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1212235	Pole No	:	0032366
Serial No	:	85099978	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	210
Period From	:	05-23-2017	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		180.22
CURRENT BILL - JUNE 2017		1,456.37
TOTAL AMOUNT DUE		2,902.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,382.30

Your monthly electricity consumption chart

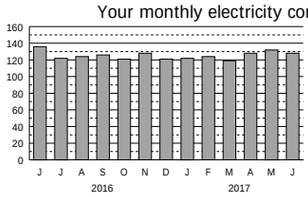

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.37		
Less : VAT	109.66		
Amount Net of VAT	1,346.71		
Less: BIR 2306	45.70		
BIR 2307	25.71	VATable Sales	1,276.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.56
Amount Due	1,275.30	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,384.96	TOTAL SALES	1,456.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/7500/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715130451006

Collection Ref. Code : 1827-55-119-4

Account ID : 7155010000-3

Customer Name : TORING,LOLITA C

Meter Number : MTR1212235

Period : May 2017

Premise Address: ARCHBISHOP REYES AVENUE

Billing Address: ARCHBISHOP REYES AVENUE

TOTAL AMOUNT DUE : 2,902.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71550100003

BC17/47.4/7500/0/10/06-24-2017/52

3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239726423403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305819

23952352955

Date : 06-24-2017

BC17/47.4/7510/0032366/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395235295-5

Collection Ref. Code : 1861-43-365-4

Customer Information----------

Name : LUSARES,EDUARDO SANZ

Premise Address: BO. LUZ BO. LUZ, CEBU CITY

Billing Address: BO. LUZ BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082811	Pole No	:	0032366
Serial No	:	40008165	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6367
Period From	:	05-23-2017	Prev Rdg	:	6040
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	236	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,405.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,406.00	68.12
Sub-Total		100.23
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		458.60
CURRENT BILL - JUNE 2017		3,705.26
TOTAL AMOUNT DUE		7,111.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,247.00

Your monthly electricity consumption chart

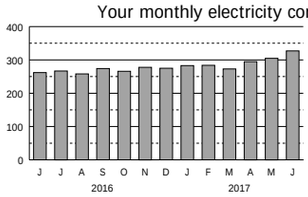

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,705.26		
Less : VAT	278.46		
Amount Net of VAT	3,426.80		
Less: BIR 2306	116.03		
BIR 2307	65.42	VATable Sales	3,246.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.14
Amount Due	3,245.35	VAT Zero Rated Sales	0.00
Add : VAT	278.46	VAT Amount	278.46
TOTAL AMOUNT DUE	3,523.81	TOTAL SALES	3,705.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/7510/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239726423403

Collection Ref. Code : 1861-43-365-4

Account ID : 2395235295-5

Customer Name : LUSARES,EDUARDO SANZ

Meter Number : MTR1082811

Period : May 2017

Premise Address: BO. LUZ BO. LUZ, CEBU CITY

Billing Address: BO. LUZ BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 7,111.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23952352955

BC17/47.4/7510/0/10/06-24-2017/52

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627034051180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317095

62749000006

Date : 06-24-2017

BC17/47.4/7900/0032355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274900000-6

Collection Ref. Code : 1805-61-125-9

Customer Information----------

Name : BERONGA,M A

Premise Address: ARCH REYES AVE

Billing Address: ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	499771 GS6	Pole No	:	0032355
Serial No	:	63632948	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25034
Period From	:	05-23-2017	Prev Rdg	:	24757
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,197.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,197.50	63.95
Sub-Total		91.15
Government Charges		
Franchise Tax - Local		20.68
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		389.36
CURRENT BILL - JUNE 2017		3,146.60
TOTAL AMOUNT DUE		6,344.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,702.00

Your monthly electricity consumption chart

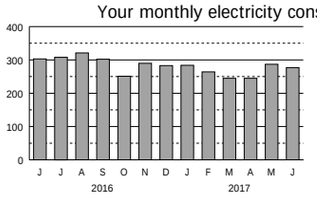

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.60		
Less : VAT	236.72		
Amount Net of VAT	2,909.88		
Less: BIR 2306	98.63		
BIR 2307	55.56	VATable Sales	2,757.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.64
Amount Due	2,755.69	VAT Zero Rated Sales	0.00
Add : VAT	236.72	VAT Amount	236.72
TOTAL AMOUNT DUE	2,992.41	TOTAL SALES	3,146.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/7900/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627034051180

Collection Ref. Code : 1805-61-125-9

Account ID : 6274900000-6

Customer Name : BERONGA,M A

Meter Number : 499771 GS6

Period : May 2017

Premise Address: ARCH REYES AVE

Billing Address: ARCH REYES AVE

TOTAL AMOUNT DUE : 6,344.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62749000006

BC17/47.4/7900/0/10/06-24-2017/52

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766381214811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321262

76689000008

Date : 06-24-2017

BC17/47.4/8000/0193880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668900000-8

Collection Ref. Code : 1823-68-929-9

Customer Information----------

Name : ROBLE,TIRSO TAGHOY

Premise Address: ARCH REYES AVE
Billing Address: ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	MTR1045449	Pole No	:	0193880
Serial No	:	121756362	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6034
Period From	:	05-23-2017	Prev Rdg	:	5789
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		71.67
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		343.30
CURRENT BILL - JUNE 2017		2,773.64
TOTAL AMOUNT DUE		5,154.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,300.00

Your monthly electricity consumption chart

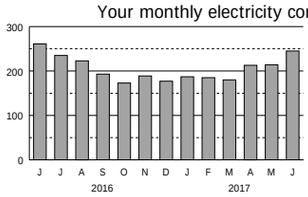

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.64		
Less : VAT	208.36		
Amount Net of VAT	2,565.28		
Less: BIR 2306	86.83		
BIR 2307	48.97	VATable Sales	2,430.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.94
Amount Due	2,429.48	VAT Zero Rated Sales	0.00
Add : VAT	208.36	VAT Amount	208.36
TOTAL AMOUNT DUE	2,637.84	TOTAL SALES	2,773.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/8000/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766381214811

Collection Ref. Code : 1823-68-929-9
Account ID : 7668900000-8
Customer Name : ROBLE,TIRSO TAGHOY
Meter Number : MTR1045449
Period : May 2017

Premise Address: ARCH REYES AVE
Billing Address: ARCH REYES AVE

TOTAL AMOUNT DUE : 5,154.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76689000008

BC17/47.4/8000/0/10/06-24-2017/52

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624343932261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315581

62427082078

Date : 06-24-2017

BC17/47.4/8001/0193880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242708207-8

Collection Ref. Code : 1855-19-827-4

Customer Information----------

Name : ROBLE,JESSICA DIMCO

Premise Address: 2-C ABELLANA ST. BO. LUZ, CEBU CITY

Billing Address: 2-C ABELLANA ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030256	Pole No	:	0193880
Serial No	:	121519127	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6364
Period From	:	05-23-2017	Prev Rdg	:	6095
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	346	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		77.75
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		376.74
CURRENT BILL - JUNE 2017		3,043.71
TOTAL AMOUNT DUE		5,610.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,500.00

Your monthly electricity consumption chart

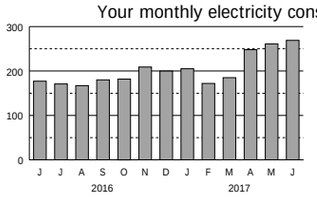

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.71		
Less : VAT	228.59		
Amount Net of VAT	2,815.12		
Less: BIR 2306	95.26		
BIR 2307	53.74	VATable Sales	2,666.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.15
Amount Due	2,666.12	VAT Zero Rated Sales	0.00
Add : VAT	228.59	VAT Amount	228.59
TOTAL AMOUNT DUE	2,894.71	TOTAL SALES	3,043.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/8001/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624343932261

Collection Ref. Code : 1855-19-827-4

Account ID : 6242708207-8

Customer Name : ROBLE,JESSICA DIMCO

Meter Number : MTR1030256

Period : May 2017

Premise Address: 2-C ABELLANA ST. BO. LUZ, CEBU CITY

Billing Address: 2-C ABELLANA ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 5,610.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62427082078

BC17/47.4/8001/0/10/06-24-2017/52

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526344031244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318332

52634891072

Date : 06-24-2017

BC17/47.4/8002/0193880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263489107-2

Collection Ref. Code : 1861-57-524-6

Customer Information----------

Name : ROBLE,GIOVANNIE DIMCO

Premise Address: SITIO ABELLANA BO. LUZ,CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069395	Pole No	:	0193880
Serial No	:	125286597	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1773
Period From	:	05-23-2017	Prev Rdg	:	1682
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	394	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 32.80
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.86
CURRENT BILL - JUNE 2017		968.27
TOTAL AMOUNT DUE		1,526.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 541.00

Your monthly electricity consumption chart

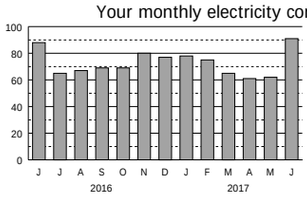

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.27		
Less : VAT	72.16		
Amount Net of VAT	896.11		
Less: BIR 2306	30.08		
BIR 2307	17.06	VATable Sales	846.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.70
Amount Due	848.97	VAT Zero Rated Sales	0.00
Add : VAT	72.16	VAT Amount	72.16
TOTAL AMOUNT DUE	921.13	TOTAL SALES	968.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/8002/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526344031244

Collection Ref. Code : 1861-57-524-6

Account ID : 5263489107-2

Customer Name : ROBLE,GIOVANNIE DIMCO

Meter Number : MTR1069395

Period : May 2017

Premise Address: SITIO ABELLANA BO. LUZ,CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,526.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52634891072

BC17/47.4/8002/0/10/06-24-2017/52

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527755053827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52749000007

1010319307
Date : 06-24-2017
BC17/47.4/8100/0193880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274900000-7
Collection Ref. Code : 1805-61-101-1

Customer Information----------
Name : LEPATAN,LILIA
Premise Address: 12D BO LUZ BARRACKS
Billing Address: 12D BO LUZ BARRACKS

TIN :

Metering Information----------

Meter No	:	315341GS6	Pole No	:	0193880
Serial No	:	48481905	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24511
Period From	:	05-23-2017	Prev Rdg	:	24443
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 114.78
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		83.20
CURRENT BILL - JUNE 2017		626.68
TOTAL AMOUNT DUE		1,470.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 1,320.00

Your monthly electricity consumption chart

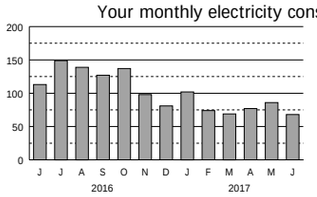

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.68		
Less : VAT	46.72		
Amount Net of VAT	579.96		
Less: BIR 2306	19.47		
BIR 2307	10.95	VATable Sales	543.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.48
Amount Due	549.54	VAT Zero Rated Sales	0.00
Add : VAT	46.72	VAT Amount	46.72
TOTAL AMOUNT DUE	596.26	TOTAL SALES	626.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/8100/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527755053827

Collection Ref. Code : 1805-61-101-1
Account ID : 5274900000-7
Customer Name : LEPATAN,LILIA
Meter Number : 315341GS6
Period : May 2017

Premise Address: 12D BO LUZ BARRACKS
Billing Address: 12D BO LUZ BARRACKS

TOTAL AMOUNT DUE : 1,470.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52749000007

BC17/47.4/8100/0/10/06-24-2017/52

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727281439909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317127

72749000005

Date : 06-24-2017

BC17/47.4/8200/0193880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274900000-5

Collection Ref. Code : 1805-61-128-3

Customer Information----------

Name : ROXAS,DOLORES

Premise Address: BO LUZ-ARCH REYES AVE NR HEALTH CTR

Billing Address: BO LUZ-ARCH REYES AVE NR HEALTH CTR

TIN :

Metering Information----------

Meter No	:	MTR1026295	Pole No	:	0193880
Serial No	:	121741525	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21436
Period From	:	05-23-2017	Prev Rdg	:	20810
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	0	Billed kWh	:	626

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,817.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,471.04
Transmission Charge	0.3752/kWh	234.88
System Loss Charge	0.8255/kWh	516.76
Sub-Total		4,222.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,818.00	136.36
Sub-Total		197.82
Government Charges		
Franchise Tax - Local		46.62
Value Added Tax		
Generation		248.01
Transmission		5.52
System Loss		34.82
Distribution		215.54
Others		29.33
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		878.06
CURRENT BILL - JUNE 2017		7,094.74
TOTAL AMOUNT DUE		13,912.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 6,420.00

Your monthly electricity consumption chart

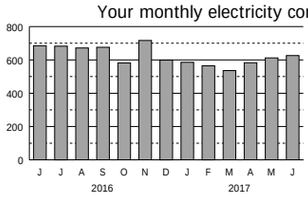

Avg Monthly Usage : 624.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,094.74		
Less : VAT	533.22		
Amount Net of VAT	6,561.52		
Less: BIR 2306	222.17		
BIR 2307	125.27	VATable Sales	6,216.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.84
Amount Due	6,214.08	VAT Zero Rated Sales	0.00
Add : VAT	533.22	VAT Amount	533.22
TOTAL AMOUNT DUE	6,747.30	TOTAL SALES	7,094.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/8200/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727281439909

Collection Ref. Code : 1805-61-128-3

Account ID : 7274900000-5

Customer Name : ROXAS,DOLORES

Meter Number : MTR1026295

Period : May 2017

Premise Address: BO LUZ-ARCH REYES AVE NR HEALTH CTR

Billing Address: BO LUZ-ARCH REYES AVE NR HEALTH CTR

TOTAL AMOUNT DUE : 13,912.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72749000005

BC17/47.4/8200/0/10/06-24-2017/52

3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606336900637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305688

60626916120

Date : 06-24-2017

BC17/47.4/8500/0032670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062691612-0

Collection Ref. Code : 1861-74-245-2

Customer Information----------

Name : CANEDA,JOJIE MERINO

Premise Address: SITIO ABELLANA BO. LUZ, CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097218	Pole No	:	0032670
Serial No	:	40045242	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3635
Period From	:	05-23-2017	Prev Rdg	:	3450
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	118	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,894.00	77.88
Sub-Total		96.04
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		264.77
CURRENT BILL - JUNE 2017		2,143.07
TOTAL AMOUNT DUE		4,197.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,839.00

Your monthly electricity consumption chart

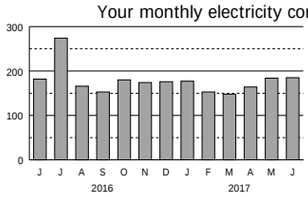

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.07		
Less : VAT	162.55		
Amount Net of VAT	1,980.52		
Less: BIR 2306	67.74		
BIR 2307	37.85	VATable Sales	1,878.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.22
Amount Due	1,874.93	VAT Zero Rated Sales	0.00
Add : VAT	162.55	VAT Amount	162.55
TOTAL AMOUNT DUE	2,037.48	TOTAL SALES	2,143.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/8500/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606336900637

Collection Ref. Code : 1861-74-245-2

Account ID : 6062691612-0

Customer Name : CANEDA,JOJIE MERINO

Meter Number : MTR1097218

Period : May 2017

Premise Address: SITIO ABELLANA BO. LUZ, CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 4,197.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60626916120

BC17/47.4/8500/0/10/06-24-2017/52

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998095879629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320124

99838256867

Date : 06-24-2017

BC17/47.4/8600/0032670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983825686-7

Collection Ref. Code : 1861-85-518-4

Customer Information----------

Name : SELIM,JOHANNES SILLAR

Premise Address: SITIO ABELLANA BARANGAY LUZ,CEBU CITY

Billing Address: SITIO ABELLANA BARANGAY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110012	Pole No	:	0032670
Serial No	:	40050091	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2461
Period From	:	05-23-2017	Prev Rdg	:	2349
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	218	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.72
CURRENT BILL - JUNE 2017		1,274.66
TOTAL AMOUNT DUE		2,523.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 962.00

Your monthly electricity consumption chart

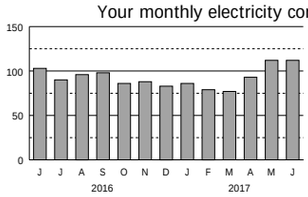

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.66		
Less : VAT	95.97		
Amount Net of VAT	1,178.69		
Less: BIR 2306	39.99		
BIR 2307	22.51	VATable Sales	1,116.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.75
Amount Due	1,116.19	VAT Zero Rated Sales	0.00
Add : VAT	95.97	VAT Amount	95.97
TOTAL AMOUNT DUE	1,212.16	TOTAL SALES	1,274.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/8600/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998095879629

Collection Ref. Code : 1861-85-518-4

Account ID : 9983825686-7

Customer Name : SELIM,JOHANNES SILLAR

Meter Number : MTR1110012

Period : May 2017

Premise Address: SITIO ABELLANA BARANGAY LUZ,CEBU CITY

Billing Address: SITIO ABELLANA BARANGAY LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,523.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99838256867

BC17/47.4/8600/0/10/06-24-2017/52

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650497389731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311769

65047627958

Date : 06-24-2017

BC17/47.4/8700/1577373/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504762795-8

Collection Ref. Code : 1863-54-800-9

Customer Information----------

Name : MASCARDO,EVELYN PIANDONG

Premise Address: ABELLANA ST. BO. LUZ, CEBU CITY

Billing Address: ABELLANA ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141802	Pole No	:	1577373
Serial No	:	40095585	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3931
Period From	:	05-23-2017	Prev Rdg	:	3789
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	254	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,093.50	61.87
Sub-Total		75.81
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		203.67
CURRENT BILL - JUNE 2017		1,648.65
TOTAL AMOUNT DUE		1,732.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,010.00

Your monthly electricity consumption chart

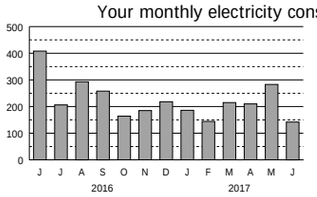

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.65		
Less : VAT	125.18		
Amount Net of VAT	1,523.47		
Less: BIR 2306	52.16		
BIR 2307	29.12	VATable Sales	1,444.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.49
Amount Due	1,442.19	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,567.37	TOTAL SALES	1,648.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/8700/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650497389731

Collection Ref. Code : 1863-54-800-9

Account ID : 6504762795-8

Customer Name : MASCARDO,EVELYN PIANDONG

Meter Number : MTR1141802

Period : May 2017

Premise Address: ABELLANA ST. BO. LUZ, CEBU CITY

Billing Address: ABELLANA ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,732.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65047627958

BC17/47.4/8700/0/10/06-24-2017/52

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268919157882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303192

26893621800

Date : 06-24-2017

BC17/47.4/8900/1577381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689362180-0

Collection Ref. Code : 1861-88-479-6

Customer Information----------

Name : ROSAL,ROSALYN CASILI

Premise Address: SITIO ABELLANA BO. LUZ,CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146761	Pole No	:	1577381
Serial No	:	85054260	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3338
Period From	:	05-23-2017	Prev Rdg	:	3020
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	254	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,435.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,435.00	68.70
Sub-Total		99.91
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		446.30
CURRENT BILL - JUNE 2017		3,606.17
TOTAL AMOUNT DUE		7,041.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,094.05

Your monthly electricity consumption chart

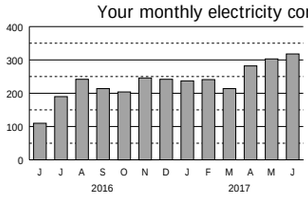

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.17		
Less : VAT	271.10		
Amount Net of VAT	3,335.07		
Less: BIR 2306	112.97		
BIR 2307	63.67	VATable Sales	3,159.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.20
Amount Due	3,158.43	VAT Zero Rated Sales	0.00
Add : VAT	271.10	VAT Amount	271.10
TOTAL AMOUNT DUE	3,429.53	TOTAL SALES	3,606.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/8900/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268919157882

Collection Ref. Code : 1861-88-479-6

Account ID : 2689362180-0

Customer Name : ROSAL,ROSALYN CASILI

Meter Number : MTR1146761

Period : May 2017

Premise Address: SITIO ABELLANA BO. LUZ,CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 7,041.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26893621800

BC17/47.4/8900/0/10/06-24-2017/52

3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439783154565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43906337019

1010305283

Date : 06-24-2017

BC17/47.4/10500/0018470/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390633701-9

Collection Ref. Code : 1863-54-785-1

Customer Information----------

Name : NAGUITA,MIRASOL EPANTO

Premise Address: 16-A ABELLANA ST. BO. LUZ, CEBU CITY
Billing Address: 16-A ABELLANA ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199289	Pole No	:	0018470
Serial No	:	40145266	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	359
Period From	:	05-23-2017	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	438	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 121.78
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.72
CURRENT BILL - JUNE 2017		629.80
TOTAL AMOUNT DUE		1,219.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 965.00

Your monthly electricity consumption chart

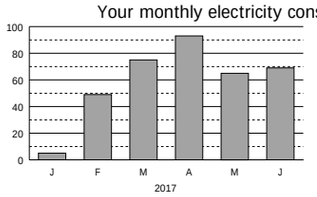

Avg Monthly Usage : 59.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.80		
Less : VAT	46.75		
Amount Net of VAT	583.05		
Less: BIR 2306	19.48		
BIR 2307	11.00	VATable Sales	546.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.97
Amount Due	552.57	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	599.32	TOTAL SALES	629.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/10500/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439783154565

Collection Ref. Code : 1863-54-785-1
Account ID : 4390633701-9
Customer Name : NAGUITA,MIRASOL EPANTO
Meter Number : MTR1199289
Period : May 2017

Premise Address: 16-A ABELLANA ST. BO. LUZ, CEBU CITY
Billing Address: 16-A ABELLANA ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,219.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43906337019

BC17/47.4/10500/0/10/06-24-2017/52

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737710063594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304116

73733625823

Date : 06-24-2017

BC17/47.4/10700/0018470/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373362582-3

Collection Ref. Code : 1861-85-779-9

Customer Information----------

Name : ALBISO,RICARDO CAMINERO

Premise Address: SITIO ABELLANA BO. LUZ, CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131991	Pole No	:	0018470
Serial No	:	40092996	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1758
Period From	:	05-23-2017	Prev Rdg	:	1632
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	118	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 888.50	17.77
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		176.00
CURRENT BILL - JUNE 2017		1,421.60
TOTAL AMOUNT DUE		2,310.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 839.00

Your monthly electricity consumption chart

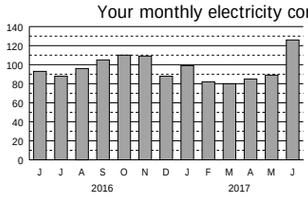

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.60		
Less : VAT	106.64		
Amount Net of VAT	1,314.96		
Less: BIR 2306	44.44		
BIR 2307	25.10	VATable Sales	1,245.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.36
Amount Due	1,245.42	VAT Zero Rated Sales	0.00
Add : VAT	106.64	VAT Amount	106.64
TOTAL AMOUNT DUE	1,352.06	TOTAL SALES	1,421.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/10700/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737710063594

Collection Ref. Code : 1861-85-779-9

Account ID : 7373362582-3

Customer Name : ALBISO,RICARDO CAMINERO

Meter Number : MTR1131991

Period : May 2017

Premise Address: SITIO ABELLANA BO. LUZ, CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,310.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73733625823

BC17/47.4/10700/0/10/06-24-2017/52

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411426103271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41160866236

1010308847
Date : 06-24-2017
BC17/47.4/10710/0018470/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116086623-6
Collection Ref. Code : 1863-54-602-2

Customer Information----------
Name : DIMCO,KRIS ABLAY
Premise Address: 8-A ABELLANA ST. BO. LUZ, CEBU CITY
Billing Address: 8-A ABELLANA ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211947	Pole No	:	0018470
Serial No	:	85099648	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	82
Period From	:	05-23-2017	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 163.13
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.21
CURRENT BILL - JUNE 2017		299.18
TOTAL AMOUNT DUE		504.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 170.00

Your monthly electricity consumption chart

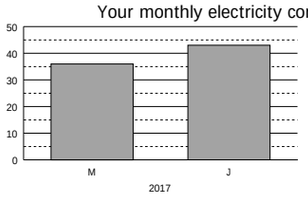

Avg Monthly Usage : 39.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.18		
Less : VAT	21.82		
Amount Net of VAT	277.36		
Less: BIR 2306	9.10		
BIR 2307	5.14	VATable Sales	254.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	263.12	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	284.94	TOTAL SALES	299.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/10710/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411426103271

Collection Ref. Code : 1863-54-602-2
Account ID : 4116086623-6
Customer Name : DIMCO,KRIS ABLAY
Meter Number : MTR1211947
Period : May 2017

Premise Address: 8-A ABELLANA ST. BO. LUZ, CEBU CITY
Billing Address: 8-A ABELLANA ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 504.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41160866236 BC17/47.4/10710/0/10/06-24-2017/52 3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843045709120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308018

84345030666

Date : 06-24-2017

BC17/47.4/11000/0032570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434503066-6

Collection Ref. Code : 1861-20-959-2

Customer Information----------

Name : ANORE,VIRGILIO NIEVES

Premise Address: 14-P ABELLANA STREET BO. LUZ, CEBU CITY

Billing Address: 14-P ABELLANA STREET BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102483	Pole No	:	0032570
Serial No	:	129122329	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7573
Period From	:	05-23-2017	Prev Rdg	:	7211
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	227	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,606.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,007.22
Transmission Charge	0.3752/kWh	135.82
System Loss Charge	0.8255/kWh	298.83
Sub-Total		2,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,606.50	72.13
Sub-Total		107.67
Government Charges		
Franchise Tax - Local		26.93
Value Added Tax		
Generation		143.43
Transmission		3.19
System Loss		20.14
Distribution		124.89
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		507.20
CURRENT BILL - JUNE 2017		4,097.53
TOTAL AMOUNT DUE		7,703.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,540.00

Your monthly electricity consumption chart

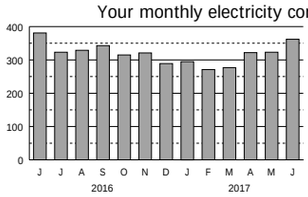

Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,097.53		
Less : VAT	307.80		
Amount Net of VAT	3,789.73		
Less: BIR 2306	128.26		
BIR 2307	72.35	VATable Sales	3,590.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.40
Amount Due	3,589.12	VAT Zero Rated Sales	0.00
Add : VAT	307.80	VAT Amount	307.80
TOTAL AMOUNT DUE	3,896.92	TOTAL SALES	4,097.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/11000/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843045709120

Collection Ref. Code : 1861-20-959-2

Account ID : 8434503066-6

Customer Name : ANORE,VIRGILIO NIEVES

Meter Number : MTR1102483

Period : May 2017

Premise Address: 14-P ABELLANA STREET BO. LUZ, CEBU CITY

Billing Address: 14-P ABELLANA STREET BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 7,703.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84345030666

BC17/47.4/11000/0/10/06-24-2017/52

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519064057938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314319

51945197732

Date : 06-24-2017

BC17/47.4/11300/0018444/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194519773-2

Collection Ref. Code : 1859-44-545-4

Customer Information----------

Name : SACEDOR,LEONILA ENCENSO

Premise Address: SITIO ABELLANA BO. LUZ,CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029843	Pole No	:	0018444
Serial No	:	121753331	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24626
Period From	:	05-23-2017	Prev Rdg	:	23770
No of Days	:	31	Diff Rdg	:	856
Avg kWh/day	:	27.61	Registered	:	856
Conn Load	:	287	Billed kWh	:	856

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,047.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,746.35
Transmission Charge	0.3752/kWh	321.17
System Loss Charge	0.8255/kWh	706.63
Sub-Total		5,774.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,047.50	180.95
Sub-Total		264.98
Government Charges		
Franchise Tax - Local		63.70
Value Added Tax		
Generation		339.15
Transmission		7.55
System Loss		47.61
Distribution		294.51
Others		39.44
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.14
Sub-Total		1,199.75
CURRENT BILL - JUNE 2017		9,693.15
TOTAL AMOUNT DUE		18,740.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 8,050.00

Your monthly electricity consumption chart

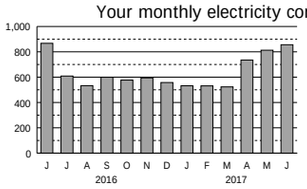

Avg Monthly Usage : 640.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,693.15		
Less : VAT	728.26		
Amount Net of VAT	8,964.89		
Less: BIR 2306	303.45		
BIR 2307	171.14	VATable Sales	8,493.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	471.49
Amount Due	8,490.30	VAT Zero Rated Sales	0.00
Add : VAT	728.26	VAT Amount	728.26
TOTAL AMOUNT DUE	9,218.56	TOTAL SALES	9,693.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/11300/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519064057938

Collection Ref. Code : 1859-44-545-4

Account ID : 5194519773-2

Customer Name : SACEDOR,LEONILA ENCENSO

Meter Number : MTR1029843

Period : May 2017

Premise Address: SITIO ABELLANA BO. LUZ,CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 18,740.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51945197732

BC17/47.4/11300/0/10/06-24-2017/52

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822986729240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313919

82279000002

Date : 06-24-2017

BC17/47.4/11400/0018470/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227900000-2

Collection Ref. Code : 1821-45-536-3

Customer Information----------

Name : ENCENSO,ESTEBAN TM M.

Premise Address: 12-C ABELLANA BO LUZ CEBU CITY
Billing Address: 12-C ABELLANA BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	406190GS6	Pole No	:	0018470
Serial No	:	2003226230	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36876
Period From	:	05-23-2017	Prev Rdg	:	36618
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,205.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,205.00	64.10
Sub-Total		89.42
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		363.34
CURRENT BILL - JUNE 2017		2,936.31
TOTAL AMOUNT DUE		6,141.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,014.75

Your monthly electricity consumption chart

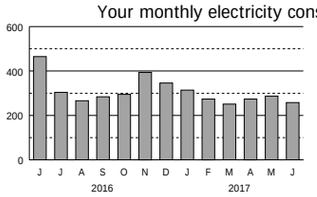

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.31		
Less : VAT	221.12		
Amount Net of VAT	2,715.19		
Less: BIR 2306	92.13		
BIR 2307	51.85	VATable Sales	2,572.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.22
Amount Due	2,571.21	VAT Zero Rated Sales	0.00
Add : VAT	221.12	VAT Amount	221.12
TOTAL AMOUNT DUE	2,792.33	TOTAL SALES	2,936.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/11400/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822986729240

Collection Ref. Code : 1821-45-536-3
Account ID : 8227900000-2
Customer Name : ENCENSO,ESTEBAN TM M.
Meter Number : 406190GS6
Period : May 2017

Premise Address: 12-C ABELLANA BO LUZ CEBU CITY
Billing Address: 12-C ABELLANA BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 6,141.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82279000002

BC17/47.4/11400/0/10/06-24-2017/52

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989685799969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314897

98999000007

Date : 06-24-2017

BC17/47.4/11500/0018470/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899900000-7

Collection Ref. Code : 1831-97-581-5

Customer Information----------

Name : MONTESCLAROS,MELECIO S TM

Premise Address: SITIO ABELLANA BO LUZ
Billing Address: SITIO ABELLANA BO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1120885	Pole No	:	0018470
Serial No	:	40073314	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4968
Period From	:	05-23-2017	Prev Rdg	:	4761
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		62.13
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		290.38
CURRENT BILL - JUNE 2017		2,346.11
TOTAL AMOUNT DUE		4,436.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,160.00

Your monthly electricity consumption chart

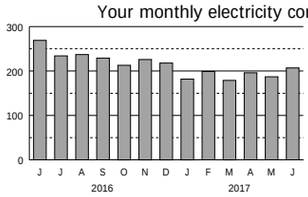

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.11		
Less : VAT	176.34		
Amount Net of VAT	2,169.77		
Less: BIR 2306	73.47		
BIR 2307	41.42	VATable Sales	2,055.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.04
Amount Due	2,054.88	VAT Zero Rated Sales	0.00
Add : VAT	176.34	VAT Amount	176.34
TOTAL AMOUNT DUE	2,231.22	TOTAL SALES	2,346.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/11500/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989685799969

Collection Ref. Code : 1831-97-581-5
Account ID : 9899900000-7
Customer Name : MONTESCLAROS,MELECIO S TM
Meter Number : MTR1120885
Period : May 2017

Premise Address: SITIO ABELLANA BO LUZ
Billing Address: SITIO ABELLANA BO LUZ

TOTAL AMOUNT DUE : 4,436.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98999000007

BC17/47.4/11500/0/10/06-24-2017/52

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150339094265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311269

15000100006

Date : 06-24-2017

BC17/47.4/11600/0018470/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500010000-6

Collection Ref. Code : 1831-99-749-5

Customer Information----------

Name : QUIMBO,RODOLFO J TM

Premise Address: SITIO ABELLANA BO LUZ

Billing Address: SITIO ABELLANA BO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1127663	Pole No	:	0018470
Serial No	:	40076683	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5091
Period From	:	05-23-2017	Prev Rdg	:	4794
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	150	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,300.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,300.50	66.01
Sub-Total		95.17
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		417.12
CURRENT BILL - JUNE 2017		3,370.50
TOTAL AMOUNT DUE		6,670.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,062.00

Your monthly electricity consumption chart

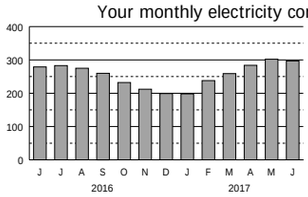

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.50		
Less : VAT	253.48		
Amount Net of VAT	3,117.02		
Less: BIR 2306	105.62		
BIR 2307	59.51	VATable Sales	2,953.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.64
Amount Due	2,951.89	VAT Zero Rated Sales	0.00
Add : VAT	253.48	VAT Amount	253.48
TOTAL AMOUNT DUE	3,205.37	TOTAL SALES	3,370.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/11600/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150339094265

Collection Ref. Code : 1831-99-749-5

Account ID : 1500010000-6

Customer Name : QUIMBO,RODOLFO J TM

Meter Number : MTR1127663

Period : May 2017

Premise Address: SITIO ABELLANA BO LUZ

Billing Address: SITIO ABELLANA BO LUZ

TOTAL AMOUNT DUE : 6,670.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15000100006

BC17/47.4/11600/0/10/06-24-2017/52

3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329873686996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318351

32989000008

Date : 06-24-2017

BC17/47.4/11800/0018470/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298900000-8

Collection Ref. Code : 1831-88-896-3

Customer Information----------

Name : ROSAURO,PILIPINA T TM

Premise Address: SITIO ABELLANA BRGY LUZ
Billing Address: SITIO ABELLANA BRGY LUZ

TIN :

Metering Information----------

Meter No	:	258403GS6	Pole No	:	0018470
Serial No	:	45080785	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49657
Period From	:	05-23-2017	Prev Rdg	:	49316
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	150	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,019.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,890.78
Transmission Charge	0.3752/kWh	127.94
System Loss Charge	0.8255/kWh	281.50
Sub-Total		2,300.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,019.00	80.38
Sub-Total		113.86
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		135.10
Transmission		3.01
System Loss		18.96
Distribution		117.68
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		479.38
CURRENT BILL - JUNE 2017		3,874.15
TOTAL AMOUNT DUE		7,893.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,324.00

Your monthly electricity consumption chart

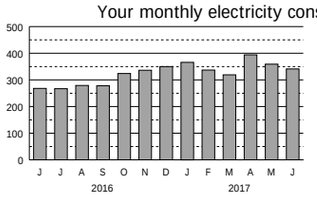

Avg Monthly Usage : 324.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.15		
Less : VAT	291.47		
Amount Net of VAT	3,582.68		
Less: BIR 2306	121.44		
BIR 2307	68.40	VATable Sales	3,394.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.91
Amount Due	3,392.84	VAT Zero Rated Sales	0.00
Add : VAT	291.47	VAT Amount	291.47
TOTAL AMOUNT DUE	3,684.31	TOTAL SALES	3,874.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/11800/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329873686996

Collection Ref. Code : 1831-88-896-3
Account ID : 3298900000-8
Customer Name : ROSAURO,PILIPINA T TM
Meter Number : 258403GS6
Period : May 2017

Premise Address: SITIO ABELLANA BRGY LUZ
Billing Address: SITIO ABELLANA BRGY LUZ

TOTAL AMOUNT DUE : 7,893.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32989000008

BC17/47.4/11800/0/10/06-24-2017/52

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257024693549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315047

25749000003

Date : 06-24-2017

BC17/47.4/12500/0032570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574900000-3

Collection Ref. Code : 1805-61-269-7

Customer Information----------

Name : DESTURA,ANTONIO

Premise Address: 55 ARCH REYES AVE
Billing Address: 55 ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	240496DS6	Pole No	:	0032570
Serial No	:	12969797	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13583
Period From	:	05-23-2017	Prev Rdg	:	13522
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 103.37
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.62
CURRENT BILL - JUNE 2017		562.27
TOTAL AMOUNT DUE		1,303.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 675.00

Your monthly electricity consumption chart

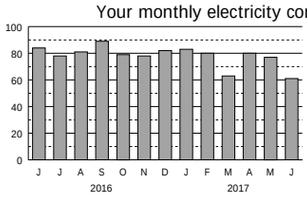

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.27		
Less : VAT	41.92		
Amount Net of VAT	520.35		
Less: BIR 2306	17.48		
BIR 2307	9.83	VATable Sales	487.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.70
Amount Due	493.04	VAT Zero Rated Sales	0.00
Add : VAT	41.92	VAT Amount	41.92
TOTAL AMOUNT DUE	534.96	TOTAL SALES	562.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/12500/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257024693549

Collection Ref. Code : 1805-61-269-7
Account ID : 2574900000-3
Customer Name : DESTURA,ANTONIO
Meter Number : 240496DS6
Period : May 2017

Premise Address: 55 ARCH REYES AVE
Billing Address: 55 ARCH REYES AVE

TOTAL AMOUNT DUE : 1,303.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25749000003

BC17/47.4/12500/0/10/06-24-2017/52

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357943115989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315503

35749000002

Date : 06-24-2017

BC17/47.4/12600/0032570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574900000-2

Collection Ref. Code : 1805-61-281-6

Customer Information----------

Name : APOYA,SERBANDO

Premise Address: BO LUZ BARRACKS

Billing Address: BO LUZ BARRACKS

TIN :

Metering Information----------

Meter No	:	337024GS6	Pole No	:	0032570
Serial No	:	45399527	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34792
Period From	:	05-23-2017	Prev Rdg	:	34648
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		53.23
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		203.48
CURRENT BILL - JUNE 2017		1,645.09
TOTAL AMOUNT DUE		3,600.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,272.00

Your monthly electricity consumption chart

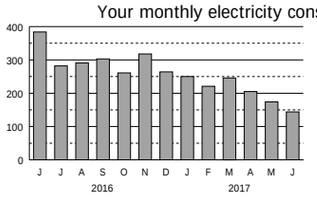

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.09		
Less : VAT	124.06		
Amount Net of VAT	1,521.03		
Less: BIR 2306	51.70		
BIR 2307	29.05	VATable Sales	1,441.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.42
Amount Due	1,440.28	VAT Zero Rated Sales	0.00
Add : VAT	124.06	VAT Amount	124.06
TOTAL AMOUNT DUE	1,564.34	TOTAL SALES	1,645.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/12600/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357943115989

Collection Ref. Code : 1805-61-281-6

Account ID : 3574900000-2

Customer Name : APOYA,SERBANDO

Meter Number : 337024GS6

Period : May 2017

Premise Address: BO LUZ BARRACKS

Billing Address: BO LUZ BARRACKS

TOTAL AMOUNT DUE : 3,600.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35749000002

BC17/47.4/12600/0/10/06-24-2017/52

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399989949859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39990449249

BILLING STATEMENT

1010321131

Date : 06-24-2017

BC17/47.4/12900/0032570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999044924-9

Collection Ref. Code : 1857-76-332-7

Customer Information----------

Name : ABELLO,RUFO SARRAGA

Premise Address: 14-A SITIO STO. NINO 1 BO. LUZ, CEBU CITY
Billing Address: 14-A SITIO STO. NINO 1 BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006744 EFS6	Pole No	:	0032570
Serial No	:	121427280	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13667
Period From	:	05-23-2017	Prev Rdg	:	13260
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	1019	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,662.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,256.73
Transmission Charge	0.3752/kWh	152.71
System Loss Charge	0.8255/kWh	335.98
Sub-Total		2,745.42
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,663.00	93.26
Sub-Total		133.22
Government Charges		
Franchise Tax - Local		30.36
Value Added Tax		
Generation		161.25
Transmission		3.58
System Loss		22.64
Distribution		140.34
Others		19.63
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		571.70
CURRENT BILL - JUNE 2017		4,619.88
TOTAL AMOUNT DUE		9,282.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2017 - 5,000.00

Your monthly electricity consumption chart

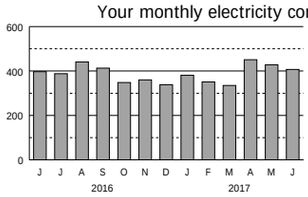

Avg Monthly Usage : 387.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,619.88		
Less : VAT	347.44		
Amount Net of VAT	4,272.44		
Less: BIR 2306	144.75		
BIR 2307	81.57	VATable Sales	4,048.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.26
Amount Due	4,046.12	VAT Zero Rated Sales	0.00
Add : VAT	347.44	VAT Amount	347.44
TOTAL AMOUNT DUE	4,393.56	TOTAL SALES	4,619.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/12900/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399989949859

Collection Ref. Code : 1857-76-332-7
Account ID : 3999044924-9
Customer Name : ABELLO,RUFO SARRAGA
Meter Number : 006744 EFS6
Period : May 2017

Premise Address: 14-A SITIO STO. NINO 1 BO. LUZ, CEBU CITY
Billing Address: 14-A SITIO STO. NINO 1 BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 9,282.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39990449249

BC17/47.4/12900/0/10/06-24-2017/52

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643805948375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307418

64359000003

Date : 06-24-2017

BC17/47.4/13500/0032570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435900000-3

Collection Ref. Code : 1843-49-365-9

Customer Information----------

Name : BLANCO,JOJET AGUILLON

Premise Address: STO. NINO 1 LUZ CEBU CITY

Billing Address: STO. NINO 1 LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098193	Pole No	:	0032570
Serial No	:	40070170	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	679
Period From	:	05-23-2017	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		794.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.7002/kWh	46.21
System Loss Charge	0.812/kWh	53.59
Sub-Total		465.76
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 794.00	15.88
Sub-Total		22.36
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		26.15
Transmission		1.05
System Loss		3.48
Distribution		23.26
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		93.79
CURRENT BILL - JUNE 2017		775.76
TOTAL AMOUNT DUE		1,570.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 644.94

Your monthly electricity consumption chart

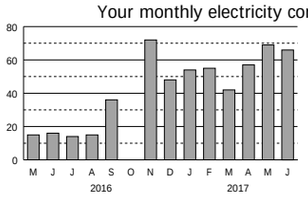

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.76		
Less : VAT	57.24		
Amount Net of VAT	718.52		
Less: BIR 2306	23.83		
BIR 2307	13.74	VATable Sales	681.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.55
Amount Due	680.95	VAT Zero Rated Sales	0.00
Add : VAT	57.24	VAT Amount	57.24
TOTAL AMOUNT DUE	738.19	TOTAL SALES	775.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/13500/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643805948375

Collection Ref. Code : 1843-49-365-9

Account ID : 6435900000-3

Customer Name : BLANCO,JOJET AGUILLON

Meter Number : MTR1098193

Period : May 2017

Premise Address: STO. NINO 1 LUZ CEBU CITY

Billing Address: STO. NINO 1 LUZ CEBU CITY

TOTAL AMOUNT DUE : 1,570.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64359000003

BC17/47.4/13500/0/10/06-24-2017/52

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147834004220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309137

14740123659

Date : 06-24-2017

BC17/47.4/13600/0032670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474012365-9

Collection Ref. Code : 1861-56-920-3

Customer Information----------

Name : ALBURO,VIRGINIA DAIGDIGAN

Premise Address: SITIO ABELLANA BO. LUZ,CEBU CITY
Billing Address: SITIO ABELLANA BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074441	Pole No	:	0032670
Serial No	:	40013993	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3471
Period From	:	05-23-2017	Prev Rdg	:	3328
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		200.86
CURRENT BILL - JUNE 2017		1,622.95
TOTAL AMOUNT DUE		3,087.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,319.00

Your monthly electricity consumption chart

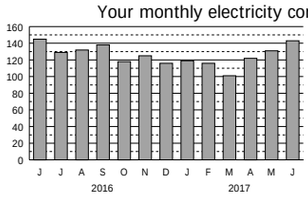

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.95		
Less : VAT	122.07		
Amount Net of VAT	1,500.88		
Less: BIR 2306	50.87		
BIR 2307	28.66	VATable Sales	1,422.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.79
Amount Due	1,421.35	VAT Zero Rated Sales	0.00
Add : VAT	122.07	VAT Amount	122.07
TOTAL AMOUNT DUE	1,543.42	TOTAL SALES	1,622.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/13600/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147834004220

Collection Ref. Code : 1861-56-920-3
Account ID : 1474012365-9
Customer Name : ALBURO,VIRGINIA DAIGDIGAN
Meter Number : MTR1074441
Period : May 2017

Premise Address: SITIO ABELLANA BO. LUZ,CEBU CITY
Billing Address: SITIO ABELLANA BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,087.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14740123659

BC17/47.4/13600/0/10/06-24-2017/52

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719817492754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312355

71962640539

Date : 06-24-2017

BC17/47.4/13601/0018455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196264053-9

Collection Ref. Code : 1861-74-275-4

Customer Information----------

Name : CASQUEJO,MIGUEL ALCOS

Premise Address: SITIO ABELLANA BRGY. LUZ, CEBU CITY

Billing Address: SITIO ABELLANA BRGY. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102462	Pole No	:	0018455
Serial No	:	129124338	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1391
Period From	:	05-23-2017	Prev Rdg	:	1315
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	118	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 96.39
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.70
CURRENT BILL - JUNE 2017		734.44
TOTAL AMOUNT DUE		1,428.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 669.00

Your monthly electricity consumption chart

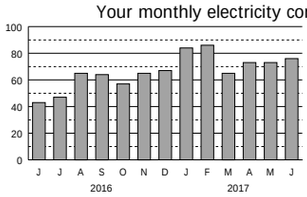

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.44		
Less : VAT	54.70		
Amount Net of VAT	679.74		
Less: BIR 2306	22.79		
BIR 2307	12.87	VATable Sales	638.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.00
Amount Due	644.08	VAT Zero Rated Sales	0.00
Add : VAT	54.70	VAT Amount	54.70
TOTAL AMOUNT DUE	698.78	TOTAL SALES	734.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/13601/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719817492754

Collection Ref. Code : 1861-74-275-4

Account ID : 7196264053-9

Customer Name : CASQUEJO,MIGUEL ALCOS

Meter Number : MTR1102462

Period : May 2017

Premise Address: SITIO ABELLANA BRGY. LUZ, CEBU CITY

Billing Address: SITIO ABELLANA BRGY. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,428.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71962640539

BC17/47.4/13601/0/10/06-24-2017/52

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053373452476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05361380701

1010313504
Date : 06-24-2017
BC17/47.4/13800/0032570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536138070-1
Collection Ref. Code : 1861-34-935-1

Customer Information----------
Name : GOYONAN,RACHEL TOLENTINO
Premise Address: SITIO ABELLANA BO. LUZ, CEBU CITY
Billing Address: SITIO ABELLANA BO. LUZ, CEBU CITY

TIN : 441-813-797-000

Metering Information----------

Meter No	:	MTR1044715	Pole No	:	0032570
Serial No	:	121754603	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3323
Period From	:	05-23-2017	Prev Rdg	:	3186
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	222	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		192.44
CURRENT BILL - JUNE 2017		1,555.19
TOTAL AMOUNT DUE		2,963.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 1,245.00

Your monthly electricity consumption chart

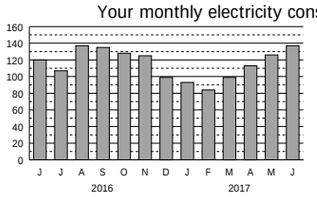

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.19		
Less : VAT	116.96		
Amount Net of VAT	1,438.23		
Less: BIR 2306	48.75		
BIR 2307	27.46	VATable Sales	1,362.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.48
Amount Due	1,362.02	VAT Zero Rated Sales	0.00
Add : VAT	116.96	VAT Amount	116.96
TOTAL AMOUNT DUE	1,478.98	TOTAL SALES	1,555.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/13800/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053373452476

Collection Ref. Code : 1861-34-935-1
Account ID : 0536138070-1
Customer Name : GOYONAN,RACHEL TOLENTINO
Meter Number : MTR1044715
Period : May 2017

Premise Address: SITIO ABELLANA BO. LUZ, CEBU CITY
Billing Address: SITIO ABELLANA BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,963.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05361380701 BC17/47.4/13800/0/10/06-24-2017/52 3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336478268490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303604

33693304835

Date : 06-24-2017

BC17/47.4/13910/1577381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369330483-5

Collection Ref. Code : 1861-81-887-4

Customer Information----------

Name : NIEVA,MARILYN ACIERTO

Premise Address: SITIO ABELLANA BO. LUZ, CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148024	Pole No	:	1577381
Serial No	:	85060199	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1611
Period From	:	05-23-2017	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 117.67
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.38
CURRENT BILL - JUNE 2017		612.37
TOTAL AMOUNT DUE		1,215.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 615.00

Your monthly electricity consumption chart

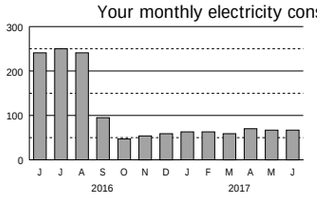

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.37		
Less : VAT	45.49		
Amount Net of VAT	566.88		
Less: BIR 2306	18.96		
BIR 2307	10.70	VATable Sales	530.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	537.22	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	582.71	TOTAL SALES	612.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/13910/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336478268490

Collection Ref. Code : 1861-81-887-4

Account ID : 3369330483-5

Customer Name : NIEVA,MARILYN ACIERTO

Meter Number : MTR1148024

Period : May 2017

Premise Address: SITIO ABELLANA BO. LUZ, CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,215.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33693304835

BC17/47.4/13910/0/10/06-24-2017/52

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788206502733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316215

78801502713

Date : 06-24-2017

BC17/47.4/14000/0032670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880150271-3

Collection Ref. Code : 1861-86-212-1

Customer Information----------

Name : QUIBO-QUIBO,PABLITA BELINGAN

Premise Address: SITIO ABELLANA BO. LUZ,CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131990	Pole No	:	0032670
Serial No	:	40093206	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5153
Period From	:	05-23-2017	Prev Rdg	:	4855
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	118	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,396.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,087.00	141.74
Sub-Total		170.99
Government Charges		
Franchise Tax - Local		22.79
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		23.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		428.20
CURRENT BILL - JUNE 2017		3,467.02
TOTAL AMOUNT DUE		6,863.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 3,690.00

Your monthly electricity consumption chart

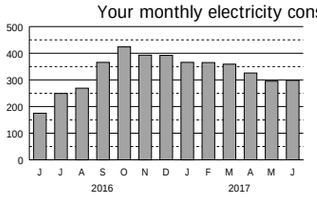

Avg Monthly Usage : 329.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.02		
Less : VAT	263.44		
Amount Net of VAT	3,203.58		
Less: BIR 2306	109.77		
BIR 2307	61.23	VATable Sales	3,038.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.76
Amount Due	3,032.58	VAT Zero Rated Sales	0.00
Add : VAT	263.44	VAT Amount	263.44
TOTAL AMOUNT DUE	3,296.02	TOTAL SALES	3,467.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/14000/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788206502733

Collection Ref. Code : 1861-86-212-1

Account ID : 7880150271-3

Customer Name : QUIBO-QUIBO,PABLITA BELINGAN

Meter Number : MTR1131990

Period : May 2017

Premise Address: SITIO ABELLANA BO. LUZ,CEBU CITY

Billing Address: SITIO ABELLANA BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 6,863.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78801502713

BC17/47.4/14000/0/10/06-24-2017/52

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666670532007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319932

66647855106

Date : 06-24-2017

BC17/47.4/14100/0032670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664785510-6

Collection Ref. Code : 1861-86-188-5

Customer Information----------

Name : INTONG,FRANCIS TORREON

Premise Address: 14 F ABELLANA ST. BO. LUZ,CEBU CITY

Billing Address: 14 F ABELLANA ST. BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131987	Pole No	:	0032670
Serial No	:	40081545	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2489
Period From	:	05-23-2017	Prev Rdg	:	2299
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	118	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,238.00	44.76
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		267.40
CURRENT BILL - JUNE 2017		2,161.10
TOTAL AMOUNT DUE		4,399.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,268.00

Your monthly electricity consumption chart

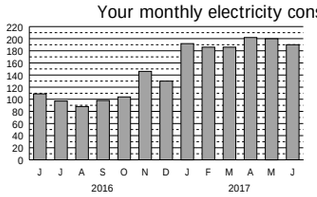

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.10		
Less : VAT	162.68		
Amount Net of VAT	1,998.42		
Less: BIR 2306	67.78		
BIR 2307	38.16	VATable Sales	1,893.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.72
Amount Due	1,892.48	VAT Zero Rated Sales	0.00
Add : VAT	162.68	VAT Amount	162.68
TOTAL AMOUNT DUE	2,055.16	TOTAL SALES	2,161.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/14100/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666670532007

Collection Ref. Code : 1861-86-188-5

Account ID : 6664785510-6

Customer Name : INTONG,FRANCIS TORREON

Meter Number : MTR1131987

Period : May 2017

Premise Address: 14 F ABELLANA ST. BO. LUZ,CEBU CITY

Billing Address: 14 F ABELLANA ST. BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 4,399.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66647855106 BC17/47.4/14100/0/10/06-24-2017/52 3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248601608458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310852

24807168810

Date : 06-24-2017

BC17/47.4/14200/1577381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480716881-0

Collection Ref. Code : 1865-17-287-1

Customer Information----------

Name : QUIJANO,DERICK CUYOS

Premise Address: SITIO ABELLANA BRGY. LUZ, CEBU CITY

Billing Address: SITIO ABELLANA BRGY. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157698	Pole No	:	1577381
Serial No	:	133493599	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	790
Period From	:	05-23-2017	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 152.72
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.55
CURRENT BILL - JUNE 2017		310.93
TOTAL AMOUNT DUE		622.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 414.00

Your monthly electricity consumption chart

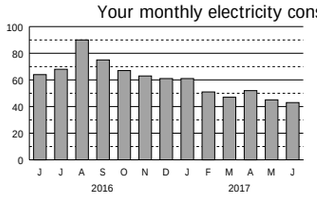

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.93		
Less : VAT	23.08		
Amount Net of VAT	287.85		
Less: BIR 2306	9.63		
BIR 2307	5.35	VATable Sales	265.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.47
Amount Due	272.87	VAT Zero Rated Sales	0.00
Add : VAT	23.08	VAT Amount	23.08
TOTAL AMOUNT DUE	295.95	TOTAL SALES	310.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/14200/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248601608458

Collection Ref. Code : 1865-17-287-1

Account ID : 2480716881-0

Customer Name : QUIJANO,DERICK CUYOS

Meter Number : MTR1157698

Period : May 2017

Premise Address: SITIO ABELLANA BRGY. LUZ, CEBU CITY

Billing Address: SITIO ABELLANA BRGY. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 622.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24807168810

BC17/47.4/14200/0/10/06-24-2017/52

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410625906572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41099369336

BILLING STATEMENT

1010307841

Date : 06-24-2017

BC17/47.4/14905/0032670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109936933-6

Collection Ref. Code : 1865-17-944-2

Customer Information----------

Name : SASPA,JOSELITO DANOSO

Premise Address: SITIO ABELLANA BO. LUZ,CEBU CITY
Billing Address: SITIO ABELLANA BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013730 EFS6	Pole No	:	0032670
Serial No	:	121450450	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3340
Period From	:	05-23-2017	Prev Rdg	:	2903
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	136	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,743.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,423.08
Transmission Charge	0.3752/kWh	163.96
System Loss Charge	0.8255/kWh	360.74
Sub-Total		2,947.78
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,883.00	177.66
Sub-Total		220.56
Government Charges		
Franchise Tax - Local		33.18
Value Added Tax		
Generation		173.14
Transmission		3.85
System Loss		24.31
Distribution		150.65
Others		30.45
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		623.76
CURRENT BILL - JUNE 2017		5,047.49
TOTAL AMOUNT DUE		9,791.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,139.00

Your monthly electricity consumption chart

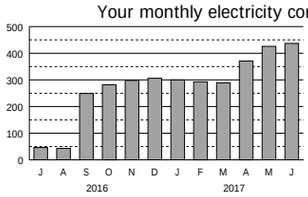

Avg Monthly Usage : 278.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,047.49		
Less : VAT	382.40		
Amount Net of VAT	4,665.09		
Less: BIR 2306	159.35		
BIR 2307	89.14	VATable Sales	4,423.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.36
Amount Due	4,416.60	VAT Zero Rated Sales	0.00
Add : VAT	382.40	VAT Amount	382.40
TOTAL AMOUNT DUE	4,799.00	TOTAL SALES	5,047.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/14905/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410625906572

Collection Ref. Code : 1865-17-944-2
Account ID : 4109936933-6
Customer Name : SASPA,JOSELITO DANOSO
Meter Number : 013730 EFS6
Period : May 2017

Premise Address: SITIO ABELLANA BO. LUZ,CEBU CITY
Billing Address: SITIO ABELLANA BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 9,791.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41099369336

BC17/47.4/14905/0/10/06-24-2017/52

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367449597666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302275

36700100005

Date : 06-24-2017

BC17/47.4/15800/0032670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670010000-5

Collection Ref. Code : 1825-25-461-3

Customer Information----------

Name : MONCADA,KATHLEEN R

Premise Address: 4-E SITIO ABELLANA BO LUZ CEBU CITY
Billing Address: 4-E SITIO ABELLANA BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049518	Pole No	:	0032670
Serial No	:	126812729	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10128
Period From	:	05-23-2017	Prev Rdg	:	9765
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	815	Billed kWh	:	363

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,929.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.7002/kWh	254.17
System Loss Charge	0.812/kWh	294.76
Sub-Total		2,561.69
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		94.22
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		143.82
Transmission		5.79
System Loss		19.14
Distribution		125.24
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		509.32
CURRENT BILL - JUNE 2017		4,208.88
TOTAL AMOUNT DUE		7,138.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,832.00

Your monthly electricity consumption chart

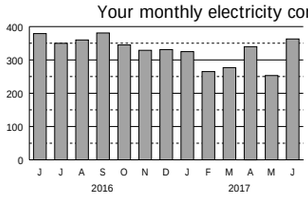

Avg Monthly Usage : 330.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,208.88		
Less : VAT	308.63		
Amount Net of VAT	3,900.25		
Less: BIR 2306	128.60		
BIR 2307	74.55	VATable Sales	3,699.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.69
Amount Due	3,697.10	VAT Zero Rated Sales	0.00
Add : VAT	308.63	VAT Amount	308.63
TOTAL AMOUNT DUE	4,005.73	TOTAL SALES	4,208.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/15800/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367449597666

Collection Ref. Code : 1825-25-461-3
Account ID : 3670010000-5
Customer Name : MONCADA,KATHLEEN R
Meter Number : MTR1049518
Period : May 2017

Premise Address: 4-E SITIO ABELLANA BO LUZ CEBU CITY
Billing Address: 4-E SITIO ABELLANA BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 7,138.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36700100005

BC17/47.4/15800/0/10/06-24-2017/52

3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237936181461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304700

23749000008

Date : 06-24-2017

BC17/47.4/16300/0032666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374900000-8

Collection Ref. Code : 1805-61-152-6

Customer Information----------

Name : CANDAWAN,MARGARITA

Premise Address: ARCH REYES AVE BO LUZ

Billing Address: ARCH REYES AVE BO LUZ

TIN :

Metering Information----------

Meter No	:	309475GS6	Pole No	:	0032666
Serial No	:	48073919	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	99391
Period From	:	05-23-2017	Prev Rdg	:	97724
No of Days	:	31	Diff Rdg	:	1667
Avg kWh/day	:	53.77	Registered	:	1667
Conn Load	:	0	Billed kWh	:	1667

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,436.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,243.18
Transmission Charge	0.3752/kWh	625.46
System Loss Charge	0.8255/kWh	1,376.11
Sub-Total		11,244.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,918.25
Supply Charge	0.4118/kWh	686.47
Metering Charge	0.6989/kWh	1,165.07
	5.00/month	5.00
Sub-Total		4,774.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	163.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.28
Surcharge	0.02 of 17,436.50	348.73
Sub-Total		512.38
Government Charges		
Franchise Tax - Local		123.99
Value Added Tax		
Generation		660.47
Transmission		14.70
System Loss		92.72
Distribution		572.97
Others		76.36
Universal Charge		
Missionary Electrification	0.1561/kWh	260.21
Environmental Charge	0.0025/kWh	4.17
NPC Stranded Contract Costs	0.1938/kWh	323.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	206.71
Sub-Total		2,335.36
CURRENT BILL - JUNE 2017		18,867.28
TOTAL AMOUNT DUE		36,303.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 14,291.00

Your monthly electricity consumption chart

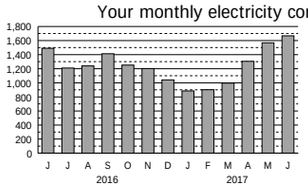

Avg Monthly Usage : 1,243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,867.28		
Less : VAT	1,417.22		
Amount Net of VAT	17,450.06		
Less: BIR 2306	590.51		
BIR 2307	333.12	VATable Sales	16,531.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	918.14
Amount Due	16,526.43	VAT Zero Rated Sales	0.00
Add : VAT	1,417.22	VAT Amount	1,417.22
TOTAL AMOUNT DUE	17,943.65	TOTAL SALES	18,867.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/16300/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237936181461

Collection Ref. Code : 1805-61-152-6

Account ID : 2374900000-8

Customer Name : CANDAWAN,MARGARITA

Meter Number : 309475GS6

Period : May 2017

Premise Address: ARCH REYES AVE BO LUZ

Billing Address: ARCH REYES AVE BO LUZ

TOTAL AMOUNT DUE : 36,303.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23749000008

BC17/47.4/16300/0/10/06-24-2017/52

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637107204703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304735

63749000004

Date : 06-24-2017

BC17/47.4/17100/0032670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374900000-4

Collection Ref. Code : 1805-61-170-4

Customer Information----------

Name : GORGONIO,PERLA M

Premise Address: ARCH REYEZ AVENUE BANILAD BK MODESTO BAMB

Billing Address: ARCH REYEZ AVENUE BANILAD BK MODESTO BAMB

TIN :

Metering Information----------

Meter No	:	MTR1050254	Pole No	:	0032670
Serial No	:	121745635	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2840
Period From	:	05-23-2017	Prev Rdg	:	2734
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:		Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 902.00	18.04
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		148.57
CURRENT BILL - JUNE 2017		1,200.33
TOTAL AMOUNT DUE		2,102.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 847.00

Your monthly electricity consumption chart

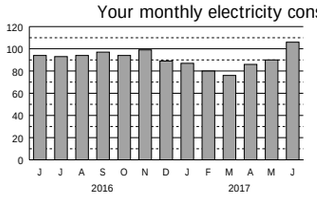

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.33		
Less : VAT	90.18		
Amount Net of VAT	1,110.15		
Less: BIR 2306	37.58		
BIR 2307	21.19	VATable Sales	1,051.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.39
Amount Due	1,051.38	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,141.56	TOTAL SALES	1,200.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/17100/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637107204703

Collection Ref. Code : 1805-61-170-4

Account ID : 6374900000-4

Customer Name : GORGONIO,PERLA M

Meter Number : MTR1050254

Period : May 2017

Premise Address: ARCH REYEZ AVENUE BANILAD BK MODESTO BAMB

Billing Address: ARCH REYEZ AVENUE BANILAD BK MODESTO BAMB

TOTAL AMOUNT DUE : 2,102.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63749000004

BC17/47.4/17100/0/10/06-24-2017/52

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547658742483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310558

54749000003

Date : 06-24-2017

BC17/47.4/17600/0032666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474900000-3

Collection Ref. Code : 1805-61-209-3

Customer Information----------

Name : CUNAG,BALDOMERO

Premise Address: 1G ARCH REYES AVE

Billing Address: 1G ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	274821GS6	Pole No	:	0032666
Serial No	:	45307887	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	87985
Period From	:	05-23-2017	Prev Rdg	:	87494
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	0	Billed kWh	:	491

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,986.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,722.50
Transmission Charge	0.3752/kWh	184.22
System Loss Charge	0.8255/kWh	405.32
Sub-Total		3,312.04
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,986.00	99.72
Sub-Total		147.92
Government Charges		
Franchise Tax - Local		36.52
Value Added Tax		
Generation		194.53
Transmission		4.33
System Loss		27.31
Distribution		169.19
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		687.92
CURRENT BILL - JUNE 2017		5,557.77
TOTAL AMOUNT DUE		10,543.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,052.89

Your monthly electricity consumption chart

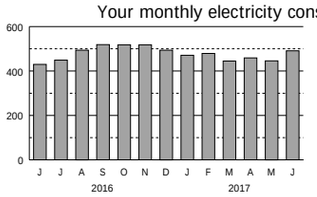

Avg Monthly Usage : 477.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,557.77		
Less : VAT	417.49		
Amount Net of VAT	5,140.28		
Less: BIR 2306	173.95		
BIR 2307	98.13	VATable Sales	4,869.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.43
Amount Due	4,868.20	VAT Zero Rated Sales	0.00
Add : VAT	417.49	VAT Amount	417.49
TOTAL AMOUNT DUE	5,285.69	TOTAL SALES	5,557.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/17600/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547658742483

Collection Ref. Code : 1805-61-209-3

Account ID : 5474900000-3

Customer Name : CUNAG,BALDOMERO

Meter Number : 274821GS6

Period : May 2017

Premise Address: 1G ARCH REYES AVE

Billing Address: 1G ARCH REYES AVE

TOTAL AMOUNT DUE : 10,543.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54749000003

BC17/47.4/17600/0/10/06-24-2017/52

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544212583093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308588

5449037691

Date : 06-24-2017

BC17/47.4/17710/0032633/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449037769-1

Collection Ref. Code : 1857-35-554-7

Customer Information----------

Name : CONAG,GLORIA CARINO

Premise Address: 7-ARCHBISHOP REYES AVE. BO. LUZ, CEBU CITY

Billing Address: 7-ARCHBISHOP REYES AVE. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007157 EFS6	Pole No	:	0032633
Serial No	:	121429320	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2154
Period From	:	05-23-2017	Prev Rdg	:	2040
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	328	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		31.56
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		159.86
CURRENT BILL - JUNE 2017		1,291.60
TOTAL AMOUNT DUE		2,309.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,190.00

Your monthly electricity consumption chart

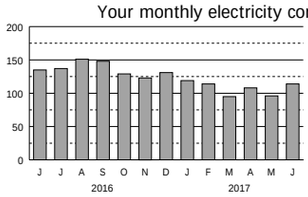

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.60		
Less : VAT	97.06		
Amount Net of VAT	1,194.54		
Less: BIR 2306	40.44		
BIR 2307	22.80	VATable Sales	1,131.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.80
Amount Due	1,131.30	VAT Zero Rated Sales	0.00
Add : VAT	97.06	VAT Amount	97.06
TOTAL AMOUNT DUE	1,228.36	TOTAL SALES	1,291.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/17710/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544212583093

Collection Ref. Code : 1857-35-554-7

Account ID : 5449037769-1

Customer Name : CONAG,GLORIA CARINO

Meter Number : 007157 EFS6

Period : May 2017

Premise Address: 7-ARCHBISHOP REYES AVE. BO. LUZ, CEBU CITY

Billing Address: 7-ARCHBISHOP REYES AVE. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,309.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5449037691

BC17/47.4/17710/0/10/06-24-2017/52

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229492480752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319161

22989000009

Date : 06-24-2017

BC17/47.4/18400/0032633/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298900000-9

Collection Ref. Code : 1843-97-371-5

Customer Information----------

Name : PONCE,RODULFO M

Premise Address: 1-F LOT 1, ARCH REYES AVE. ABELLANA, BO LUZ CEBU CITY

Billing Address: 1-F LOT 1, ARCH REYES AVE. ABELLANA, BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070666	Pole No	:	0032633
Serial No	:	40008283	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2246
Period From	:	05-23-2017	Prev Rdg	:	2168
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	354	Billed kWh	:	78

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		922.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.7002/kWh	54.62
System Loss Charge	0.812/kWh	63.34
Sub-Total		550.45
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 922.50	18.45
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		30.89
Transmission		1.25
System Loss		4.11
Distribution		27.38
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		110.69
CURRENT BILL - JUNE 2017		915.42
TOTAL AMOUNT DUE		1,838.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 880.75

Your monthly electricity consumption chart

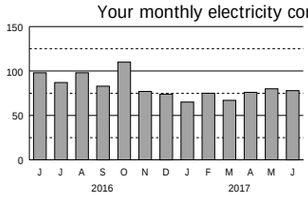

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.42		
Less : VAT	67.49		
Amount Net of VAT	847.93		
Less: BIR 2306	28.13		
BIR 2307	16.22	VATable Sales	804.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.20
Amount Due	803.58	VAT Zero Rated Sales	0.00
Add : VAT	67.49	VAT Amount	67.49
TOTAL AMOUNT DUE	871.07	TOTAL SALES	915.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/18400/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229492480752

Collection Ref. Code : 1843-97-371-5
Account ID : 2298900000-9
Customer Name : PONCE,RODULFO M
Meter Number : MTR1070666
Period : May 2017

Premise Address: 1-F LOT 1, ARCH REYES AVE. ABELLANA, BO LUZ CEBU CITY
Billing Address: 1-F LOT 1, ARCH REYES AVE. ABELLANA, BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 1,838.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22989000009

BC17/47.4/18400/0/10/06-24-2017/52

3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677684588240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308519

67779000008

Date : 06-24-2017

BC17/47.4/18500/0032633/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777900000-8

Collection Ref. Code : 1843-84-395-1

Customer Information----------

Name : ESPANOL,RUFINA V

Premise Address: 5-D ARCHBISHOP REYES AVE. BO. LUZ CEBU CITY
Billing Address: 5-D ARCHBISHOP REYES AVE. BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	551453 GS6	Pole No	:	0032633
Serial No	:	25894447	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18902
Period From	:	05-23-2017	Prev Rdg	:	18443
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	222	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,388.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,545.06
Transmission Charge	0.3752/kWh	172.22
System Loss Charge	0.8255/kWh	378.90
Sub-Total		3,096.18
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,389.00	107.78
Sub-Total		152.84
Government Charges		
Franchise Tax - Local		34.25
Value Added Tax		
Generation		181.85
Transmission		4.05
System Loss		25.52
Distribution		158.20
Others		22.45
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		644.99
CURRENT BILL - JUNE 2017		5,212.36
TOTAL AMOUNT DUE		10,601.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 5,536.00

Your monthly electricity consumption chart

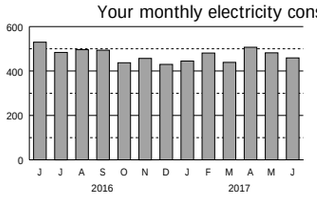

Avg Monthly Usage : 472.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,212.36		
Less : VAT	392.07		
Amount Net of VAT	4,820.29		
Less: BIR 2306	163.36		
BIR 2307	92.03	VATable Sales	4,567.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.92
Amount Due	4,564.90	VAT Zero Rated Sales	0.00
Add : VAT	392.07	VAT Amount	392.07
TOTAL AMOUNT DUE	4,956.97	TOTAL SALES	5,212.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/18500/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677684588240

Collection Ref. Code : 1843-84-395-1
Account ID : 6777900000-8
Customer Name : ESPANOL,RUFINA V
Meter Number : 551453 GS6
Period : May 2017

Premise Address: 5-D ARCHBISHOP REYES AVE. BO. LUZ CEBU CITY
Billing Address: 5-D ARCHBISHOP REYES AVE. BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 10,601.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67779000008

BC17/47.4/18500/0/10/06-24-2017/52

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279638263680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27999000006

1010309526
Date : 06-24-2017
BC17/47.4/18600/0032633/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799900000-6
Collection Ref. Code : 1845-26-347-2

Customer Information----------
Name : DE LA ROSA,ESTRELLA T
Premise Address: ARCHBISHOP REYES AVE., BO LUZ CEBU CITY
Billing Address: ARCHBISHOP REYES AVE., BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068106	Pole No	:	0032633
Serial No	:	84398663	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1293
Period From	:	05-23-2017	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	530	Billed kWh	:	63

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		413.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.7002/kWh	44.11
System Loss Charge	0.812/kWh	51.16
Sub-Total		444.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 413.00	8.26
Sub-Total		14.44
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		24.95
Transmission		1.00
System Loss		3.32
Distribution		22.23
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		88.66
CURRENT BILL - JUNE 2017		732.95
TOTAL AMOUNT DUE		1,146.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2017 - 191.00

Your monthly electricity consumption chart

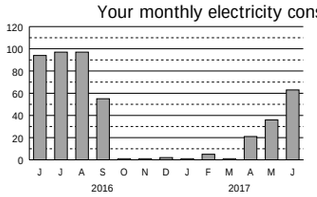

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.95		
Less : VAT	53.81		
Amount Net of VAT	679.14		
Less: BIR 2306	22.43		
BIR 2307	12.98	VATable Sales	644.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.85
Amount Due	643.73	VAT Zero Rated Sales	0.00
Add : VAT	53.81	VAT Amount	53.81
TOTAL AMOUNT DUE	697.54	TOTAL SALES	732.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/18600/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279638263680

Collection Ref. Code : 1845-26-347-2
Account ID : 2799900000-6
Customer Name : DE LA ROSA,ESTRELLA T
Meter Number : MTR1068106
Period : May 2017

Premise Address: ARCHBISHOP REYES AVE., BO LUZ CEBU CITY
Billing Address: ARCHBISHOP REYES AVE., BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 1,146.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27999000006

BC17/47.4/18600/0/10/06-24-2017/52

3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331319774193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319495

33100100008

Date : 06-24-2017

BC17/47.4/18900/0032633/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310010000-8

Collection Ref. Code : 1845-73-566-8

Customer Information----------

Name : TORREGOSA,ERNESTO JR. C

Premise Address: 3Z/ARCHBISHOP REYES AVE/STA CRUZ BO. LUZ CEBU CITY

Billing Address: 3Z/ARCHBISHOP REYES AVE/STA CRUZ BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	013145 EFS6	Pole No	:	0032633
Serial No	:	121439159	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12625
Period From	:	05-23-2017	Prev Rdg	:	12303
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	236	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,071.50	81.43
Sub-Total		113.04
Government Charges		
Franchise Tax - Local		24.09
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		453.44
CURRENT BILL - JUNE 2017		3,664.87
TOTAL AMOUNT DUE		6,230.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,658.00

Your monthly electricity consumption chart

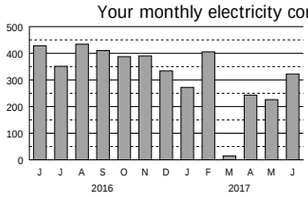

Avg Monthly Usage : 324.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.87		
Less : VAT	275.94		
Amount Net of VAT	3,388.93		
Less: BIR 2306	114.98		
BIR 2307	64.71	VATable Sales	3,211.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.50
Amount Due	3,209.24	VAT Zero Rated Sales	0.00
Add : VAT	275.94	VAT Amount	275.94
TOTAL AMOUNT DUE	3,485.18	TOTAL SALES	3,664.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/18900/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331319774193

Collection Ref. Code : 1845-73-566-8

Account ID : 3310010000-8

Customer Name : TORREGOSA,ERNESTO JR. C

Meter Number : 013145 EFS6

Period : May 2017

Premise Address: 3Z/ARCHBISHOP REYES AVE/STA CRUZ BO. LUZ CEBU CITY

Billing Address: 3Z/ARCHBISHOP REYES AVE/STA CRUZ BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 6,230.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33100100008

BC17/47.4/18900/0/10/06-24-2017/52

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047617362964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310188

04789000009

Date : 06-24-2017

BC17/47.4/19000/0032633/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478900000-9

Collection Ref. Code : 1843-88-026-1

Customer Information----------

Name : BARTE,LUCIA C

Premise Address: ARCHBISHOP REYES AVE. SITIO STA CRUZ BO. LUZ CEBU CITY

Billing Address: ARCHBISHOP REYES AVE. SITIO STA CRUZ BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	458472GS6	Pole No	:	0032633
Serial No	:	18752366	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16790
Period From	:	05-23-2017	Prev Rdg	:	16549
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	554	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,955.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,955.50	79.11
Sub-Total		102.77
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		341.85
CURRENT BILL - JUNE 2017		2,764.85
TOTAL AMOUNT DUE		6,720.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,395.00

Your monthly electricity consumption chart

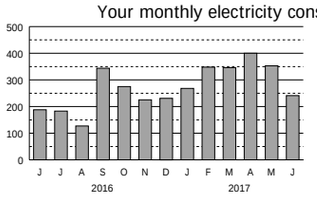

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.85		
Less : VAT	208.87		
Amount Net of VAT	2,555.98		
Less: BIR 2306	87.04		
BIR 2307	48.82	VATable Sales	2,423.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.98
Amount Due	2,420.12	VAT Zero Rated Sales	0.00
Add : VAT	208.87	VAT Amount	208.87
TOTAL AMOUNT DUE	2,628.99	TOTAL SALES	2,764.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/19000/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047617362964

Collection Ref. Code : 1843-88-026-1

Account ID : 0478900000-9

Customer Name : BARTE,LUCIA C

Meter Number : 458472GS6

Period : May 2017

Premise Address: ARCHBISHOP REYES AVE. SITIO STA CRUZ BO. LUZ CEBU CITY

Billing Address: ARCHBISHOP REYES AVE. SITIO STA CRUZ BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 6,720.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04789000009

BC17/47.4/19000/0/10/06-24-2017/52

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309366731632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307357

30943572351

Date : 06-24-2017

BC17/47.4/19210/0032633/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094357235-1

Collection Ref. Code : 1857-99-176-1

Customer Information----------

Name : INION,RODULFO PEDROSA

Premise Address: STA. CRUZ BO.LUZ,CEBU CITY

Billing Address: STA. CRUZ BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003297	Pole No	:	0032633
Serial No	:	121518416	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2433
Period From	:	05-23-2017	Prev Rdg	:	2373
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	164	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 165.83
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.30
CURRENT BILL - JUNE 2017		482.88
TOTAL AMOUNT DUE		912.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 460.00

Your monthly electricity consumption chart

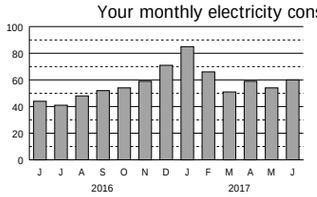

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.88		
Less : VAT	35.59		
Amount Net of VAT	447.29		
Less: BIR 2306	14.84		
BIR 2307	8.37	VATable Sales	415.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	424.08	VAT Zero Rated Sales	0.00
Add : VAT	35.59	VAT Amount	35.59
TOTAL AMOUNT DUE	459.67	TOTAL SALES	482.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/19210/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309366731632

Collection Ref. Code : 1857-99-176-1

Account ID : 3094357235-1

Customer Name : INION,RODULFO PEDROSA

Meter Number : MTR1003297

Period : May 2017

Premise Address: STA. CRUZ BO.LUZ,CEBU CITY

Billing Address: STA. CRUZ BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 912.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30943572351

BC17/47.4/19210/0/10/06-24-2017/52

3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037388815354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304444

03775562527

Date : 06-24-2017

BC17/47.4/19220/0032581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377556252-7

Collection Ref. Code : 1853-51-200-1

Customer Information----------

Name : CABALLES,NORMA VILLASAN

Premise Address: 3-L ARCHBISHOP REYES STA.CRUZ BARRIO LUZ, CEBU CITY

Billing Address: 3-L ARCHBISHOP REYES STA.CRUZ BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550808 GS6	Pole No	:	0032581
Serial No	:	24882826	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7278
Period From	:	05-23-2017	Prev Rdg	:	7165
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	444	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.39
CURRENT BILL - JUNE 2017		1,288.53
TOTAL AMOUNT DUE		2,662.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,300.00

Your monthly electricity consumption chart

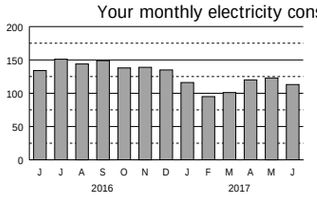

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.53		
Less : VAT	97.09		
Amount Net of VAT	1,191.44		
Less: BIR 2306	40.46		
BIR 2307	22.75	VATable Sales	1,129.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.30
Amount Due	1,128.23	VAT Zero Rated Sales	0.00
Add : VAT	97.09	VAT Amount	97.09
TOTAL AMOUNT DUE	1,225.32	TOTAL SALES	1,288.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/19220/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037388815354

Collection Ref. Code : 1853-51-200-1

Account ID : 0377556252-7

Customer Name : CABALLES,NORMA VILLASAN

Meter Number : 550808 GS6

Period : May 2017

Premise Address: 3-L ARCHBISHOP REYES STA.CRUZ BARRIO LUZ, CEBU CITY

Billing Address: 3-L ARCHBISHOP REYES STA.CRUZ BARRIO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,662.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03775562527

BC17/47.4/19220/0/10/06-24-2017/52

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057821168103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316123

05779000008

Date : 06-24-2017

BC17/47.4/19400/0032633/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577900000-8

Collection Ref. Code : 1843-82-272-5

Customer Information----------

Name : CATANTAN,ARMANDO T

Premise Address: 3-F ARCHBISHOP REYES AVE. SITIO STA CRUZ BO. LUZ CEBU CITY

Billing Address: 3-F ARCHBISHOP REYES AVE. SITIO STA CRUZ BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	390597GS6	Pole No	:	0032633
Serial No	:	74910362	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13732
Period From	:	05-23-2017	Prev Rdg	:	13528
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	336	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		64.20
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		286.58
CURRENT BILL - JUNE 2017		2,315.57
TOTAL AMOUNT DUE		4,524.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,430.00

Your monthly electricity consumption chart

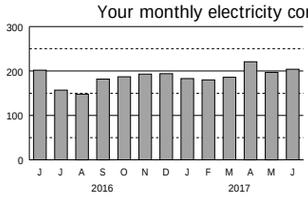

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.57		
Less : VAT	174.16		
Amount Net of VAT	2,141.41		
Less: BIR 2306	72.59		
BIR 2307	40.88	VATable Sales	2,028.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.42
Amount Due	2,027.94	VAT Zero Rated Sales	0.00
Add : VAT	174.16	VAT Amount	174.16
TOTAL AMOUNT DUE	2,202.10	TOTAL SALES	2,315.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/19400/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057821168103

Collection Ref. Code : 1843-82-272-5

Account ID : 0577900000-8

Customer Name : CATANTAN,ARMANDO T

Meter Number : 390597GS6

Period : May 2017

Premise Address: 3-F ARCHBISHOP REYES AVE. SITIO STA CRUZ BO. LUZ CEBU CITY

Billing Address: 3-F ARCHBISHOP REYES AVE. SITIO STA CRUZ BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 4,524.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05779000008 BC17/47.4/19400/0/10/06-24-2017/52 3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544867468357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308653

5446418844

Date : 06-24-2017

BC17/47.4/19401/0032581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446441884-4

Collection Ref. Code : 1857-77-488-4

Customer Information----------

Name : CABALLEZ,MADELYN MANTO

Premise Address: 3-F SITIO STA.CRUZ BO.LUZ, CEBU CITY

Billing Address: 3-F SITIO STA.CRUZ BO.LUZ, CEBU CITY

TIN : 414-372-330-000

Metering Information----------

Meter No	:	9930 EES6	Pole No	:	0032581
Serial No	:	06165002	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1631
Period From	:	05-23-2017	Prev Rdg	:	1565
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 105.54
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		81.51
CURRENT BILL - JUNE 2017		615.02
TOTAL AMOUNT DUE		1,228.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 500.00

Your monthly electricity consumption chart

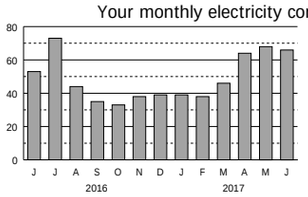

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.02		
Less : VAT	46.07		
Amount Net of VAT	568.95		
Less: BIR 2306	19.18		
BIR 2307	10.75	VATable Sales	533.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.44
Amount Due	539.02	VAT Zero Rated Sales	0.00
Add : VAT	46.07	VAT Amount	46.07
TOTAL AMOUNT DUE	585.09	TOTAL SALES	615.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/19401/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544867468357

Collection Ref. Code : 1857-77-488-4

Account ID : 5446441884-4

Customer Name : CABALLEZ,MADELYN MANTO

Meter Number : 9930 EES6

Period : May 2017

Premise Address: 3-F SITIO STA.CRUZ BO.LUZ, CEBU CITY

Billing Address: 3-F SITIO STA.CRUZ BO.LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,228.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5446418844

BC17/47.4/19401/0/10/06-24-2017/52

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037052838995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304510

03768500815

Date : 06-24-2017

BC17/47.4/19402/0032581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376850081-5

Collection Ref. Code : 1857-77-470-1

Customer Information----------

Name : ESCALA,ERWIN OPONE

Premise Address: STA CRUZ BO.LUZ, CEBU CITY

Billing Address: STA CRUZ BO.LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9884 EES6	Pole No	:	0032581
Serial No	:	06193058	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3200
Period From	:	05-23-2017	Prev Rdg	:	3136
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	229	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 117.04
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.19
CURRENT BILL - JUNE 2017		579.99
TOTAL AMOUNT DUE		926.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 440.00

Your monthly electricity consumption chart

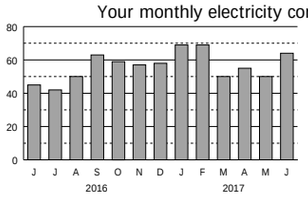

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.99		
Less : VAT	42.93		
Amount Net of VAT	537.06		
Less: BIR 2306	17.89		
BIR 2307	10.13	VATable Sales	502.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	509.04	VAT Zero Rated Sales	0.00
Add : VAT	42.93	VAT Amount	42.93
TOTAL AMOUNT DUE	551.97	TOTAL SALES	579.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/19402/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037052838995

Collection Ref. Code : 1857-77-470-1

Account ID : 0376850081-5

Customer Name : ESCALA,ERWIN OPONE

Meter Number : 9884 EES6

Period : May 2017

Premise Address: STA CRUZ BO.LUZ, CEBU CITY

Billing Address: STA CRUZ BO.LUZ, CEBU CITY

TOTAL AMOUNT DUE : 926.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03768500815

BC17/47.4/19402/0/10/06-24-2017/52

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830593484858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318438

83069000004

Date : 06-24-2017

BC17/47.4/19600/0032600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306900000-4

Collection Ref. Code : 1821-29-140-9

Customer Information----------

Name : TAGHOY,FLAVIANA

Premise Address: CABANTAN ST MABOLO
Billing Address: CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	244368DS6	Pole No	:	0032600
Serial No	:	13302753	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30696
Period From	:	05-23-2017	Prev Rdg	:	30439
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	100	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,917.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,917.00	58.34
Sub-Total		83.57
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		361.18
CURRENT BILL - JUNE 2017		2,918.69
TOTAL AMOUNT DUE		5,835.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,855.00

Your monthly electricity consumption chart

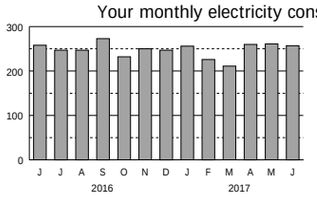

Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.69		
Less : VAT	219.56		
Amount Net of VAT	2,699.13		
Less: BIR 2306	91.48		
BIR 2307	51.53	VATable Sales	2,557.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.62
Amount Due	2,556.12	VAT Zero Rated Sales	0.00
Add : VAT	219.56	VAT Amount	219.56
TOTAL AMOUNT DUE	2,775.68	TOTAL SALES	2,918.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/19600/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830593484858

Collection Ref. Code : 1821-29-140-9
Account ID : 8306900000-4
Customer Name : TAGHOY,FLAVIANA
Meter Number : 244368DS6
Period : May 2017

Premise Address: CABANTAN ST MABOLO
Billing Address: CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 5,835.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83069000004

BC17/47.4/19600/0/10/06-24-2017/52

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083132321328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312549

08359000000

Date : 06-24-2017

BC17/47.4/20200/0032581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835900000-0

Collection Ref. Code : 1843-49-842-1

Customer Information----------

Name : PADIOS,CARMELITA ROMERO

Premise Address: 7-D CABANTAN ST.
Billing Address: 7-D CABANTAN ST.

TIN :

Metering Information----------

Meter No	:	395522 GS6	Pole No	:	0032581
Serial No	:	16046860	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32389
Period From	:	05-23-2017	Prev Rdg	:	31841
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	328	Billed kWh	:	548

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,796.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,038.55
Transmission Charge	0.3752/kWh	205.61
System Loss Charge	0.8255/kWh	452.37
Sub-Total		3,696.53
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,796.50	95.93
Sub-Total		149.72
Government Charges		
Franchise Tax - Local		40.64
Value Added Tax		
Generation		217.12
Transmission		4.83
System Loss		30.47
Distribution		188.76
Others		22.84
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		765.72
CURRENT BILL - JUNE 2017		6,184.97
TOTAL AMOUNT DUE		10,981.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,429.00

Your monthly electricity consumption chart

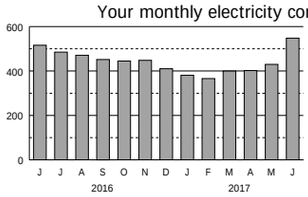

Avg Monthly Usage : 442.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,184.97		
Less : VAT	464.02		
Amount Net of VAT	5,720.95		
Less: BIR 2306	193.34		
BIR 2307	109.20	VATable Sales	5,419.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.70
Amount Due	5,418.41	VAT Zero Rated Sales	0.00
Add : VAT	464.02	VAT Amount	464.02
TOTAL AMOUNT DUE	5,882.43	TOTAL SALES	6,184.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/20200/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083132321328

Collection Ref. Code : 1843-49-842-1
Account ID : 0835900000-0
Customer Name : PADIOS,CARMELITA ROMERO
Meter Number : 395522 GS6
Period : May 2017

Premise Address: 7-D CABANTAN ST.
Billing Address: 7-D CABANTAN ST.

TOTAL AMOUNT DUE : 10,981.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08359000000

BC17/47.4/20200/0/10/06-24-2017/52

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477090185266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308010

47769785339

Date : 06-24-2017

BC17/47.4/20390/0032600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776978533-9

Collection Ref. Code : 1863-73-680-8

Customer Information----------

Name : SUSANA,REGIE MACACHOR

Premise Address: SITIO STA. CRUZ BO.LUZ, CEBU CITY

Billing Address: SITIO STA. CRUZ BO.LUZ, CEBU CITY

TIN : 445-800-071-000

Metering Information----------

Meter No	:	MTR1144556	Pole No	:	0032600
Serial No	:	40098828	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1522
Period From	:	05-23-2017	Prev Rdg	:	1433
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 72.46
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.58
CURRENT BILL - JUNE 2017		903.12
TOTAL AMOUNT DUE		1,580.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 743.00

Your monthly electricity consumption chart

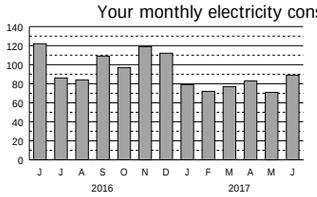

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.12		
Less : VAT	67.27		
Amount Net of VAT	835.85		
Less: BIR 2306	28.04		
BIR 2307	15.87	VATable Sales	787.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.31
Amount Due	791.94	VAT Zero Rated Sales	0.00
Add : VAT	67.27	VAT Amount	67.27
TOTAL AMOUNT DUE	859.21	TOTAL SALES	903.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/20390/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477090185266

Collection Ref. Code : 1863-73-680-8

Account ID : 4776978533-9

Customer Name : SUSANA,REGIE MACACHOR

Meter Number : MTR1144556

Period : May 2017

Premise Address: SITIO STA. CRUZ BO.LUZ, CEBU CITY

Billing Address: SITIO STA. CRUZ BO.LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,580.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47769785339

BC17/47.4/20390/0/10/06-24-2017/52

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792825018315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318598

79259000002

Date : 06-24-2017

BC17/47.4/20500/0844074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925900000-2

Collection Ref. Code : 1843-46-758-5

Customer Information----------

Name : MALAZARTE,REYNOLD POBADORA

Premise Address: 3-H ARCH REYES AVE., BO. LUZ CEBU CITY
Billing Address: 3-H ARCH REYES AVE., BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143274	Pole No	:	0844074
Serial No	:	40098491	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11569
Period From	:	05-23-2017	Prev Rdg	:	10763
No of Days	:	31	Diff Rdg	:	806
Avg kWh/day	:	26.00	Registered	:	806
Conn Load	:		Billed kWh	:	806

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,552.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,469.11
Transmission Charge	0.3752/kWh	302.41
System Loss Charge	0.8255/kWh	665.35
Sub-Total		5,436.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,553.00	171.06
Sub-Total		250.19
Government Charges		
Franchise Tax - Local		59.99
Value Added Tax		
Generation		319.33
Transmission		7.11
System Loss		44.83
Distribution		277.34
Others		37.22
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.94
Sub-Total		1,129.80
CURRENT BILL - JUNE 2017		9,128.06
TOTAL AMOUNT DUE		17,680.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 6,942.00

Your monthly electricity consumption chart

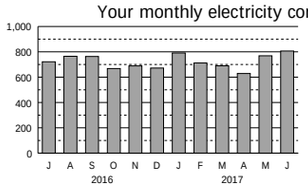

Avg Monthly Usage : 723.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,128.06		
Less : VAT	685.83		
Amount Net of VAT	8,442.23		
Less: BIR 2306	285.76		
BIR 2307	161.17	VATable Sales	7,998.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.97
Amount Due	7,995.30	VAT Zero Rated Sales	0.00
Add : VAT	685.83	VAT Amount	685.83
TOTAL AMOUNT DUE	8,681.13	TOTAL SALES	9,128.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/20500/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792825018315

Collection Ref. Code : 1843-46-758-5
Account ID : 7925900000-2
Customer Name : MALAZARTE,REYNOLD POBADORA
Meter Number : MTR1143274
Period : May 2017

Premise Address: 3-H ARCH REYES AVE., BO. LUZ CEBU CITY
Billing Address: 3-H ARCH REYES AVE., BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 17,680.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79259000002

BC17/47.4/20500/0/10/06-24-2017/52

3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444243490094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307685

44470792662

Date : 06-24-2017

BC17/47.4/20610/0032633/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447079266-2

Collection Ref. Code : 1851-80-464-1

Customer Information----------

Name : SIMBAJON,LEO EMBOLODE

Premise Address: 9-00 CABANTAN STREET BARRIO LUZ

Billing Address: 9-00 CABANTAN STREET BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1111546	Pole No	:	0032633
Serial No	:	40047065	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2677
Period From	:	05-23-2017	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	344	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 90.50	1.81
Sub-Total		18.70
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		237.16
CURRENT BILL - JUNE 2017		1,913.23
TOTAL AMOUNT DUE		2,003.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,414.00

Your monthly electricity consumption chart

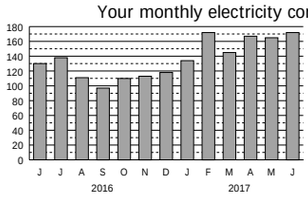

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.23		
Less : VAT	142.66		
Amount Net of VAT	1,770.57		
Less: BIR 2306	59.44		
BIR 2307	33.77	VATable Sales	1,676.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.50
Amount Due	1,677.36	VAT Zero Rated Sales	0.00
Add : VAT	142.66	VAT Amount	142.66
TOTAL AMOUNT DUE	1,820.02	TOTAL SALES	1,913.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/20610/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444243490094

Collection Ref. Code : 1851-80-464-1

Account ID : 4447079266-2

Customer Name : SIMBAJON,LEO EMBOLODE

Meter Number : MTR1111546

Period : May 2017

Premise Address: 9-00 CABANTAN STREET BARRIO LUZ

Billing Address: 9-00 CABANTAN STREET BARRIO LUZ

TOTAL AMOUNT DUE : 2,003.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44470792662

BC17/47.4/20610/0/10/06-24-2017/52

3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574374541646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307100

57437203136

Date : 06-24-2017

BC17/47.4/20640/0844074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743720313-6

Collection Ref. Code : 1853-45-368-4

Customer Information----------

Name : MACACHOR,DAISY BENIGAY

Premise Address: 3-E CABANTAN STREET BRGY.LUZ

Billing Address: 3-E CABANTAN STREET BRGY.LUZ

TIN :

Metering Information----------

Meter No	:	548708 GS6	Pole No	:	0844074
Serial No	:	25294174	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6989
Period From	:	05-23-2017	Prev Rdg	:	6813
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		246.89
CURRENT BILL - JUNE 2017		1,994.93
TOTAL AMOUNT DUE		3,742.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,778.00

Your monthly electricity consumption chart

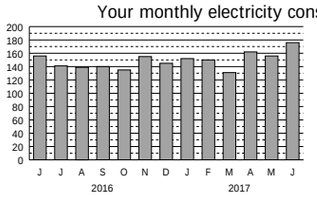

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.93		
Less : VAT	149.93		
Amount Net of VAT	1,845.00		
Less: BIR 2306	62.47		
BIR 2307	35.22	VATable Sales	1,748.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.96
Amount Due	1,747.31	VAT Zero Rated Sales	0.00
Add : VAT	149.93	VAT Amount	149.93
TOTAL AMOUNT DUE	1,897.24	TOTAL SALES	1,994.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/20640/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574374541646

Collection Ref. Code : 1853-45-368-4

Account ID : 5743720313-6

Customer Name : MACACHOR,DAISY BENIGAY

Meter Number : 548708 GS6

Period : May 2017

Premise Address: 3-E CABANTAN STREET BRGY.LUZ

Billing Address: 3-E CABANTAN STREET BRGY.LUZ

TOTAL AMOUNT DUE : 3,742.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57437203136

BC17/47.4/20640/0/10/06-24-2017/52

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532332609644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321181

53259000007

Date : 06-24-2017

BC17/47.4/20900/0844074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325900000-7

Collection Ref. Code : 1843-41-683-2

Customer Information----------

Name : AUXILLO,ROBERT B

Premise Address: 186 CABANTAN ST., BLK2 LOT7 LUZ CEBU CITY

Billing Address: 186 CABANTAN ST., BLK2 LOT7 LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141095	Pole No	:	0844074
Serial No	:	85062193	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9256
Period From	:	05-23-2017	Prev Rdg	:	8732
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	1625	Billed kWh	:	524

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,141.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,905.48
Transmission Charge	0.7002/kWh	366.90
System Loss Charge	0.812/kWh	425.49
Sub-Total		3,697.87
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 12,801.50	256.03
Sub-Total		307.47
Government Charges		
Franchise Tax - Local		41.32
Value Added Tax		
Generation		207.61
Transmission		8.36
System Loss		27.62
Distribution		180.52
Others		41.85
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		756.91
CURRENT BILL - JUNE 2017		6,266.56
TOTAL AMOUNT DUE		13,408.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 5,660.00

Your monthly electricity consumption chart

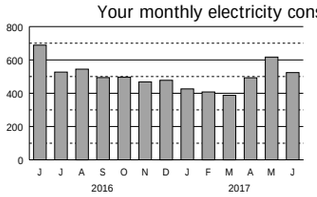

Avg Monthly Usage : 504.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,266.56		
Less : VAT	465.96		
Amount Net of VAT	5,800.60		
Less: BIR 2306	194.15		
BIR 2307	111.02	VATable Sales	5,509.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.95
Amount Due	5,495.43	VAT Zero Rated Sales	0.00
Add : VAT	465.96	VAT Amount	465.96
TOTAL AMOUNT DUE	5,961.39	TOTAL SALES	6,266.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/20900/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532332609644

Collection Ref. Code : 1843-41-683-2

Account ID : 5325900000-7

Customer Name : AUXILLO,ROBERT B

Meter Number : MTR1141095

Period : May 2017

Premise Address: 186 CABANTAN ST., BLK2 LOT7 LUZ CEBU CITY

Billing Address: 186 CABANTAN ST., BLK2 LOT7 LUZ CEBU CITY

TOTAL AMOUNT DUE : 13,408.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53259000007

BC17/47.4/20900/0/10/06-24-2017/52

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861591562477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319893

86124424523

Date : 06-24-2017

BC17/47.4/20910/0844074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612442452-3

Collection Ref. Code : 1855-68-728-3

Customer Information----------

Name : PACANA,MARY GRACE CABUENAS

Premise Address: 165 CABANTAN ST. STA CRUZ BO LUZ,CEBU CITY

Billing Address: 165 CABANTAN ST. STA CRUZ BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3414 EVS6	Pole No	:	0844074
Serial No	:	01576965	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2602
Period From	:	05-23-2017	Prev Rdg	:	2544
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	120	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 159.63
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.17
CURRENT BILL - JUNE 2017		467.73
TOTAL AMOUNT DUE		919.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 431.00

Your monthly electricity consumption chart

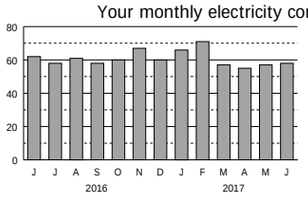

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.73		
Less : VAT	34.51		
Amount Net of VAT	433.22		
Less: BIR 2306	14.38		
BIR 2307	8.11	VATable Sales	402.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.66
Amount Due	410.73	VAT Zero Rated Sales	0.00
Add : VAT	34.51	VAT Amount	34.51
TOTAL AMOUNT DUE	445.24	TOTAL SALES	467.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/20910/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861591562477

Collection Ref. Code : 1855-68-728-3

Account ID : 8612442452-3

Customer Name : PACANA,MARY GRACE CABUENAS

Meter Number : 3414 EVS6

Period : May 2017

Premise Address: 165 CABANTAN ST. STA CRUZ BO LUZ,CEBU CITY

Billing Address: 165 CABANTAN ST. STA CRUZ BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 919.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86124424523

BC17/47.4/20910/0/10/06-24-2017/52

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950576942469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312526

95027023753

Date : 06-24-2017

BC17/47.4/20950/0844074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502702375-3

Collection Ref. Code : 1857-85-326-1

Customer Information----------

Name : YMBONG,JOSEPH ALDRIN ESPINA

Premise Address: 9-PV CABANTAN STREET SITIO STA. CRUZ BO.LUZ, CEBU CITY

Billing Address: 9-PV CABANTAN STREET SITIO STA. CRUZ BO.LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009805 EFS6	Pole No	:	0844074
Serial No	:	121435094	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20994
Period From	:	05-23-2017	Prev Rdg	:	20447
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	222	Billed kWh	:	547

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,596.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,033.01
Transmission Charge	0.3752/kWh	205.23
System Loss Charge	0.8255/kWh	451.55
Sub-Total		3,689.79
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,597.00	131.94
Sub-Total		185.64
Government Charges		
Franchise Tax - Local		40.84
Value Added Tax		
Generation		216.72
Transmission		4.82
System Loss		30.42
Distribution		188.42
Others		27.18
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		769.00
CURRENT BILL - JUNE 2017		6,214.56
TOTAL AMOUNT DUE		12,811.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 5,688.00

Your monthly electricity consumption chart

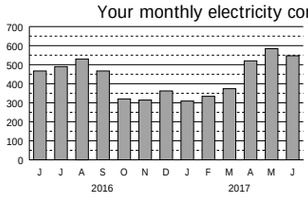

Avg Monthly Usage : 432.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,214.56		
Less : VAT	467.56		
Amount Net of VAT	5,747.00		
Less: BIR 2306	194.81		
BIR 2307	109.73	VATable Sales	5,445.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.44
Amount Due	5,442.46	VAT Zero Rated Sales	0.00
Add : VAT	467.56	VAT Amount	467.56
TOTAL AMOUNT DUE	5,910.02	TOTAL SALES	6,214.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/20950/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950576942469

Collection Ref. Code : 1857-85-326-1

Account ID : 9502702375-3

Customer Name : YMBONG,JOSEPH ALDRIN ESPINA

Meter Number : 009805 EFS6

Period : May 2017

Premise Address: 9-PV CABANTAN STREET SITIO STA. CRUZ BO.LUZ, CEBU CITY

Billing Address: 9-PV CABANTAN STREET SITIO STA. CRUZ BO.LUZ, CEBU CITY

TOTAL AMOUNT DUE : 12,811.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95027023753

BC17/47.4/20950/0/10/06-24-2017/52

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847547121667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84749000000

1010310609
Date : 06-24-2017
BC17/47.4/21400/0133705/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474900000-0
Collection Ref. Code : 1805-61-251-4

Customer Information----------
Name : ORTEGA,CORNELIA
Premise Address: ARCH REYES AVENUE
Billing Address: ARCH REYES AVENUE

TIN :

Metering Information----------

Meter No	:	156958DS6	Pole No	:	0133705
Serial No	:	12789332	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38067
Period From	:	05-23-2017	Prev Rdg	:	37804
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		79.60
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		368.83
CURRENT BILL - JUNE 2017		2,980.02
TOTAL AMOUNT DUE		5,669.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 3,852.00

Your monthly electricity consumption chart

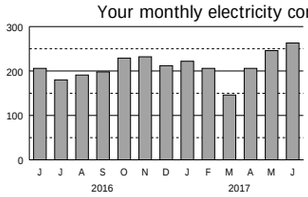

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.02		
Less : VAT	223.95		
Amount Net of VAT	2,756.07		
Less: BIR 2306	93.31		
BIR 2307	52.62	VATable Sales	2,611.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.88
Amount Due	2,610.14	VAT Zero Rated Sales	0.00
Add : VAT	223.95	VAT Amount	223.95
TOTAL AMOUNT DUE	2,834.09	TOTAL SALES	2,980.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/21400/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847547121667

Collection Ref. Code : 1805-61-251-4
Account ID : 8474900000-0
Customer Name : ORTEGA,CORNELIA
Meter Number : 156958DS6
Period : May 2017

Premise Address: ARCH REYES AVENUE
Billing Address: ARCH REYES AVENUE

TOTAL AMOUNT DUE : 5,669.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84749000000

BC17/47.4/21400/0/10/06-24-2017/52

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657919621364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315888

65749000009

Date : 06-24-2017

BC17/47.4/21500/0133705/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574900000-9

Collection Ref. Code : 1805-61-344-8

Customer Information----------

Name : LABRADOR,DELFIN R

Premise Address: 3B ARCH REYES AVE

Billing Address: 3B ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	174671DS6	Pole No	:	0133705
Serial No	:	14093901	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45617
Period From	:	05-23-2017	Prev Rdg	:	45293
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,672.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,796.52
Transmission Charge	0.3752/kWh	121.56
System Loss Charge	0.8255/kWh	267.46
Sub-Total		2,185.54
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,673.00	73.46
Sub-Total		105.26
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		128.37
Transmission		2.85
System Loss		18.03
Distribution		111.85
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		455.15
CURRENT BILL - JUNE 2017		3,678.00
TOTAL AMOUNT DUE		7,350.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,951.57

Your monthly electricity consumption chart

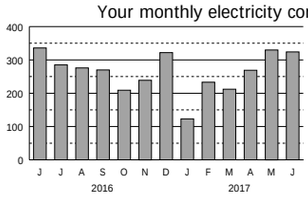

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.00		
Less : VAT	276.63		
Amount Net of VAT	3,401.37		
Less: BIR 2306	115.27		
BIR 2307	64.94	VATable Sales	3,222.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.52
Amount Due	3,221.16	VAT Zero Rated Sales	0.00
Add : VAT	276.63	VAT Amount	276.63
TOTAL AMOUNT DUE	3,497.79	TOTAL SALES	3,678.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/21500/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657919621364

Collection Ref. Code : 1805-61-344-8

Account ID : 6574900000-9

Customer Name : LABRADOR,DELFIN R

Meter Number : 174671DS6

Period : May 2017

Premise Address: 3B ARCH REYES AVE

Billing Address: 3B ARCH REYES AVE

TOTAL AMOUNT DUE : 7,350.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65749000009 BC17/47.4/21500/0/10/06-24-2017/52 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457627029991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315486

45749000001

Date : 06-24-2017

BC17/47.4/21600/0133705/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574900000-1

Collection Ref. Code : 1805-61-335-9

Customer Information----------

Name : LABRADOR,JOSIE

Premise Address: ARCH REYES AVENUE

Billing Address: ARCH REYES AVENUE

TIN :

Metering Information----------

Meter No	:	174363DS6	Pole No	:	0133705
Serial No	:	11438106	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27
Period From	:	05-23-2017	Prev Rdg	:	99553
No of Days	:	31	Diff Rdg	:	-99526
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,087.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,628.24
Transmission Charge	0.3752/kWh	177.84
System Loss Charge	0.8255/kWh	391.29
Sub-Total		3,197.37
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 7,087.00	141.74
Sub-Total		188.27
Government Charges		
Franchise Tax - Local		35.60
Value Added Tax		
Generation		187.80
Transmission		4.18
System Loss		26.38
Distribution		163.35
Others		26.86
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		670.00
CURRENT BILL - JUNE 2017		5,416.89
TOTAL AMOUNT DUE		12,504.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,822.00

Your monthly electricity consumption chart

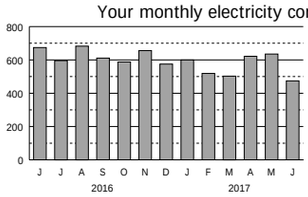

Avg Monthly Usage : 595.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,416.89		
Less : VAT	408.57		
Amount Net of VAT	5,008.32		
Less: BIR 2306	170.23		
BIR 2307	95.65	VATable Sales	4,746.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.43
Amount Due	4,742.44	VAT Zero Rated Sales	0.00
Add : VAT	408.57	VAT Amount	408.57
TOTAL AMOUNT DUE	5,151.01	TOTAL SALES	5,416.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/21600/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457627029991

Collection Ref. Code : 1805-61-335-9

Account ID : 4574900000-1

Customer Name : LABRADOR,JOSIE

Meter Number : 174363DS6

Period : May 2017

Premise Address: ARCH REYES AVENUE

Billing Address: ARCH REYES AVENUE

TOTAL AMOUNT DUE : 12,504.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45749000001

BC17/47.4/21600/0/10/06-24-2017/52

3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316803780243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311064

31630100001

Date : 06-24-2017

BC17/47.4/21800/0133705/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163010000-1

Collection Ref. Code : 1833-83-398-8

Customer Information----------

Name : LABRADOR,JOHNNY L TM

Premise Address: ARCH REYES AVE BO LUZ

Billing Address: ARCH REYES AVE BO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1138813	Pole No	:	0133705
Serial No	:	40099804	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1063
Period From	:	05-23-2017	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		- 96.71
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		78.37
CURRENT BILL - JUNE 2017		591.89
TOTAL AMOUNT DUE		1,545.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 313.00

Your monthly electricity consumption chart

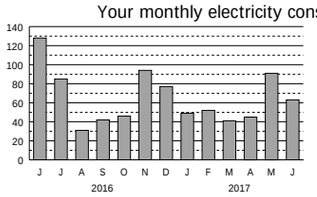

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.89		
Less : VAT	44.50		
Amount Net of VAT	547.39		
Less: BIR 2306	18.55		
BIR 2307	10.35	VATable Sales	513.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	518.49	VAT Zero Rated Sales	0.00
Add : VAT	44.50	VAT Amount	44.50
TOTAL AMOUNT DUE	562.99	TOTAL SALES	591.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/21800/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316803780243

Collection Ref. Code	: 1833-83-398-8	Premise Address: ARCH REYES AVE BO LUZ	
Account ID	: 3163010000-1	Billing Address: ARCH REYES AVE BO LUZ	
Customer Name	: LABRADOR,JOHNNY L TM		
Meter Number	: MTR1138813		
Period	: May 2017	TOTAL AMOUNT DUE : 1,545.87	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31630100001

BC17/47.4/21800/0/10/06-24-2017/52

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085916638472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313808

08589000002

Date : 06-24-2017

BC17/47.4/22200/0032270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858900000-2

Collection Ref. Code : 1823-49-545-1

Customer Information----------

Name : CASTILLO,CHRISTOPHER TM A

Premise Address: #478 ARCH REYES AVE LAHUG CEBU CITY

Billing Address: #478 ARCH REYES AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	486762GS6	Pole No	:	0032270
Serial No	:	52684968	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	76541
Period From	:	05-23-2017	Prev Rdg	:	75831
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	2018	Billed kWh	:	710

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,524.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,936.81
Transmission Charge	0.7002/kWh	497.14
System Loss Charge	0.812/kWh	576.52
Sub-Total		5,010.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 20,160.00	403.20
Sub-Total		472.90
Government Charges		
Franchise Tax - Local		56.40
Value Added Tax		
Generation		281.31
Transmission		11.33
System Loss		37.42
Distribution		244.38
Others		63.52
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		1,032.61
CURRENT BILL - JUNE 2017		8,552.51
TOTAL AMOUNT DUE		18,076.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 10,635.73

Your monthly electricity consumption chart

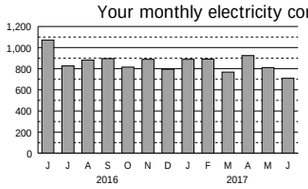

Avg Monthly Usage : 859.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,552.51		
Less : VAT	637.96		
Amount Net of VAT	7,914.55		
Less: BIR 2306	265.83		
BIR 2307	151.53	VATable Sales	7,519.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.65
Amount Due	7,497.19	VAT Zero Rated Sales	0.00
Add : VAT	637.96	VAT Amount	637.96
TOTAL AMOUNT DUE	8,135.15	TOTAL SALES	8,552.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/22200/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085916638472

Collection Ref. Code : 1823-49-545-1

Account ID : 0858900000-2

Customer Name : CASTILLO,CHRISTOPHER TM A

Meter Number : 486762GS6

Period : May 2017

Premise Address: #478 ARCH REYES AVE LAHUG CEBU CITY

Billing Address: #478 ARCH REYES AVE LAHUG CEBU CITY

TOTAL AMOUNT DUE : 18,076.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08589000002

BC17/47.4/22200/0/10/06-24-2017/52

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306991977259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30679000007

1010305832
Date : 06-24-2017
BC17/47.4/22400/0032270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067900000-7
Collection Ref. Code : 1831-68-623-6

Customer Information----------
Name : GODINEZ,JOCELYN L M1 TM
Premise Address: ARCH REYES AVE
Billing Address: ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	7098 EIS6	Pole No	:	0032270
Serial No	:	34569274	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46031
Period From	:	05-23-2017	Prev Rdg	:	44706
No of Days	:	31	Diff Rdg	:	1325
Avg kWh/day	:	42.74	Registered	:	1325
Conn Load	:	100	Billed kWh	:	1325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,189.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,346.86
Transmission Charge	0.3752/kWh	497.14
System Loss Charge	0.8255/kWh	1,093.79
Sub-Total		8,937.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,319.55
Supply Charge	0.4118/kWh	545.64
Metering Charge	0.6989/kWh	926.04
	5.00/month	5.00
Sub-Total		3,796.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	129.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 14,189.00	283.78
Sub-Total		413.85
Government Charges		
Franchise Tax - Local		98.61
Value Added Tax		
Generation		524.96
Transmission		11.68
System Loss		73.70
Distribution		455.55
Others		61.50
Universal Charge		
Missionary Electrification	0.1561/kWh	206.83
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.30
Sub-Total		1,857.23
CURRENT BILL - JUNE 2017		15,005.10
TOTAL AMOUNT DUE		29,194.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 12,444.05

Your monthly electricity consumption chart

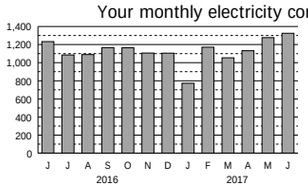

Avg Monthly Usage : 1,129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,005.10		
Less : VAT	1,127.39		
Amount Net of VAT	13,877.71		
Less: BIR 2306	469.77		
BIR 2307	264.93	VATable Sales	13,147.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	729.84
Amount Due	13,143.01	VAT Zero Rated Sales	0.00
Add : VAT	1,127.39	VAT Amount	1,127.39
TOTAL AMOUNT DUE	14,270.40	TOTAL SALES	15,005.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/22400/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306991977259

Collection Ref. Code : 1831-68-623-6
Account ID : 3067900000-7
Customer Name : GODINEZ,JOCELYN L M1 TM
Meter Number : 7098 EIS6
Period : May 2017

Premise Address: ARCH REYES AVE
Billing Address: ARCH REYES AVE

TOTAL AMOUNT DUE : 29,194.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30679000007

BC17/47.4/22400/0/10/06-24-2017/52

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247537878622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310627

24749000006

Date : 06-24-2017

BC17/47.4/22700/1023531/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474900000-6

Collection Ref. Code : 1805-61-191-7

Customer Information----------

Name : ENRIQUEZ,JESUS

Premise Address: ARCHBISHOP AVE.
Billing Address: ARCHBISHOP AVE.

TIN :

Metering Information----------

Meter No	:	002033 EFS6	Pole No	:	1023531
Serial No	:	94722412	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45250
Period From	:	05-23-2017	Prev Rdg	:	42305
No of Days	:	31	Diff Rdg	:	2945
Avg kWh/day	:	95.00	Registered	:	2945
Conn Load	:	0	Billed kWh	:	2945

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,513.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	16,329.44
Transmission Charge	0.3752/kWh	1,104.96
System Loss Charge	0.8255/kWh	2,431.10
Sub-Total		19,865.50
Distribution Charges		
Distribution Charge	1.7506/kWh	5,155.52
Supply Charge	0.4118/kWh	1,212.75
Metering Charge	0.6989/kWh	2,058.26
	5.00/month	5.00
Sub-Total		8,431.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	288.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.50
Surcharge	0.02 of 29,514.00	590.28
Sub-Total		879.39
Government Charges		
Franchise Tax - Local		218.82
Value Added Tax		
Generation		1,166.81
Transmission		25.96
System Loss		163.81
Distribution		1,011.78
Others		131.79
Universal Charge		
Missionary Electrification	0.1561/kWh	459.71
Environmental Charge	0.0025/kWh	7.36
NPC Stranded Contract Costs	0.1938/kWh	570.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	365.18
Sub-Total		4,121.96
CURRENT BILL - JUNE 2017		33,298.38
TOTAL AMOUNT DUE		62,812.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,720.00

Your monthly electricity consumption chart

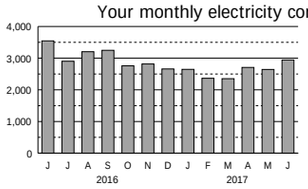

Avg Monthly Usage : 2,830.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,298.38		
Less : VAT	2,500.15		
Amount Net of VAT	30,798.23		
Less: BIR 2306	1,041.73		
BIR 2307	587.90	VATable Sales	29,176.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,621.81
Amount Due	29,168.60	VAT Zero Rated Sales	0.00
Add : VAT	2,500.15	VAT Amount	2,500.15
TOTAL AMOUNT DUE	31,668.75	TOTAL SALES	33,298.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/22700/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247537878622

Collection Ref. Code : 1805-61-191-7
Account ID : 2474900000-6
Customer Name : ENRIQUEZ,JESUS
Meter Number : 002033 EFS6
Period : May 2017

Premise Address: ARCHBISHOP AVE.
Billing Address: ARCHBISHOP AVE.

TOTAL AMOUNT DUE : 62,812.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24749000006

BC17/47.4/22700/0/10/06-24-2017/52

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392804867526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317756

39210100002

Date : 06-24-2017

BC17/47.4/22800/1023531/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921010000-2

Collection Ref. Code : 1833-37-761-3

Customer Information----------

Name : LIM,JUANITO G

Premise Address: SITIO ABELLANA BRGY LUZ

Billing Address: SITIO ABELLANA BRGY LUZ

TIN :

Metering Information----------

Meter No	:	541100 GS6	Pole No	:	1023531
Serial No	:	224564791	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11058
Period From	:	05-23-2017	Prev Rdg	:	10871
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	400	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,797.50	75.95
Sub-Total		94.31
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		267.29
CURRENT BILL - JUNE 2017		2,163.07
TOTAL AMOUNT DUE		4,129.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,830.96

Your monthly electricity consumption chart

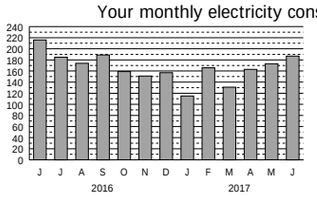

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.07		
Less : VAT	163.98		
Amount Net of VAT	1,999.09		
Less: BIR 2306	68.33		
BIR 2307	38.20	VATable Sales	1,895.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.31
Amount Due	1,892.56	VAT Zero Rated Sales	0.00
Add : VAT	163.98	VAT Amount	163.98
TOTAL AMOUNT DUE	2,056.54	TOTAL SALES	2,163.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/22800/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392804867526

Collection Ref. Code : 1833-37-761-3

Account ID : 3921010000-2

Customer Name : LIM,JUANITO G

Meter Number : 541100 GS6

Period : May 2017

Premise Address: SITIO ABELLANA BRGY LUZ

Billing Address: SITIO ABELLANA BRGY LUZ

TOTAL AMOUNT DUE : 4,129.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39210100002

BC17/47.4/22800/0/10/06-24-2017/52

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028121826281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319208

02899000000

Date : 06-24-2017

BC17/47.4/23000/0032270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289900000-0

Collection Ref. Code : 1839-45-971-9

Customer Information----------

Name : YONGFA BIZ VENTURES INC M7

Premise Address: 479 ARCH REYES AVE LAHUG CEBU CITY

Billing Address: 479 ARCH REYES AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009764	Pole No	:	0032270
Serial No	:	83347045	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15818
Period From	:	05-23-2017	Prev Rdg	:	15237
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	4638	Billed kWh	:	581

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,352.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,221.53
Transmission Charge	0.7002/kWh	406.82
System Loss Charge	0.812/kWh	471.77
Sub-Total		4,100.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,352.50	147.05
Sub-Total		204.09
Government Charges		
Franchise Tax - Local		44.79
Value Added Tax		
Generation		230.18
Transmission		9.26
System Loss		30.62
Distribution		200.09
Others		29.87
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		821.60
CURRENT BILL - JUNE 2017		6,793.23
TOTAL AMOUNT DUE		14,145.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,476.00

Your monthly electricity consumption chart

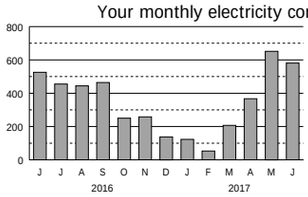

Avg Monthly Usage : 347.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,793.23		
Less : VAT	500.02		
Amount Net of VAT	6,293.21		
Less: BIR 2306	208.34		
BIR 2307	120.33	VATable Sales	5,971.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.58
Amount Due	5,964.54	VAT Zero Rated Sales	0.00
Add : VAT	500.02	VAT Amount	500.02
TOTAL AMOUNT DUE	6,464.56	TOTAL SALES	6,793.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/23000/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028121826281

Collection Ref. Code : 1839-45-971-9

Account ID : 0289900000-0

Customer Name : YONGFA BIZ VENTURES INC M7

Meter Number : MTR1009764

Period : May 2017

Premise Address: 479 ARCH REYES AVE LAHUG CEBU CITY

Billing Address: 479 ARCH REYES AVE LAHUG CEBU CITY

TOTAL AMOUNT DUE : 14,145.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02899000000

BC17/47.4/23000/0/10/06-24-2017/52

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047006421803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309654

04749000008

Date : 06-24-2017

BC17/47.4/23700/0032255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474900000-8

Collection Ref. Code : 1805-61-185-2

Customer Information----------

Name : LU,BETTY

Premise Address: 479B ARCH REYES ST

Billing Address: 479B ARCH REYES ST

TIN :

Metering Information----------

Meter No	:	506571 GS6	Pole No	:	0032255
Serial No	:	83440505	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30133
Period From	:	05-23-2017	Prev Rdg	:	29852
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,135.50	62.71
Sub-Total		90.30
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		394.69
CURRENT BILL - JUNE 2017		3,189.51
TOTAL AMOUNT DUE		6,325.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,342.00

Your monthly electricity consumption chart

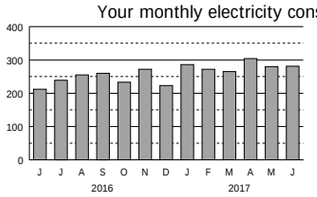

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.51		
Less : VAT	239.86		
Amount Net of VAT	2,949.65		
Less: BIR 2306	99.96		
BIR 2307	56.32	VATable Sales	2,794.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.83
Amount Due	2,793.37	VAT Zero Rated Sales	0.00
Add : VAT	239.86	VAT Amount	239.86
TOTAL AMOUNT DUE	3,033.23	TOTAL SALES	3,189.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/23700/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047006421803

Collection Ref. Code : 1805-61-185-2

Account ID : 0474900000-8

Customer Name : LU,BETTY

Meter Number : 506571 GS6

Period : May 2017

Premise Address: 479B ARCH REYES ST

Billing Address: 479B ARCH REYES ST

TOTAL AMOUNT DUE : 6,325.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04749000008

BC17/47.4/23700/0/10/06-24-2017/52

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393732852938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318458

39389000009

Date : 06-24-2017

BC17/47.4/23900/0032344/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938900000-9

Collection Ref. Code : 1821-99-791-3

Customer Information----------

Name : LIM,JAMES

Premise Address: ARCH REYES AVE

Billing Address: ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	316544GS6	Pole No	:	0032344
Serial No	:	49007465	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	53172
Period From	:	05-23-2017	Prev Rdg	:	52715
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	100	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,629.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,630.00	92.60
Sub-Total		137.47
Government Charges		
Franchise Tax - Local		34.00
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		640.32
CURRENT BILL - JUNE 2017		5,173.09
TOTAL AMOUNT DUE		9,803.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,262.69

Your monthly electricity consumption chart

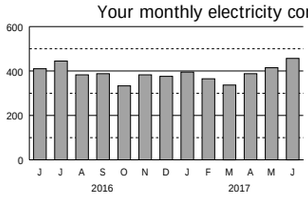

Avg Monthly Usage : 390.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,173.09		
Less : VAT	388.60		
Amount Net of VAT	4,784.49		
Less: BIR 2306	161.90		
BIR 2307	91.34	VATable Sales	4,532.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.72
Amount Due	4,531.25	VAT Zero Rated Sales	0.00
Add : VAT	388.60	VAT Amount	388.60
TOTAL AMOUNT DUE	4,919.85	TOTAL SALES	5,173.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/23900/0/10/06-24-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393732852938

Collection Ref. Code : 1821-99-791-3

Account ID : 3938900000-9

Customer Name : LIM,JAMES

Meter Number : 316544GS6

Period : May 2017

Premise Address: ARCH REYES AVE

Billing Address: ARCH REYES AVE

TOTAL AMOUNT DUE : 9,803.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39389000009

BC17/47.4/23900/0/10/06-24-2017/52

3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419418858148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314275

41942500350

Date : 06-24-2017

BC17/58.0/10/0259903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194250035-0

Collection Ref. Code : 1851-20-284-6

Customer Information----------

Name : BLANCO,LEO JOSEPH HUMBRIA

Premise Address: GEN. ECHAVEZ STREET ZAPATERA
Billing Address: GEN. ECHAVEZ STREET ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1214699	Pole No	:	0259903
Serial No	:	85118648	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	448
Period From	:	05-24-2017	Prev Rdg	:	232
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	608	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,236.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,237.00	64.74
Sub-Total		85.95
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		305.65
CURRENT BILL - JUNE 2017		2,471.67
TOTAL AMOUNT DUE		5,708.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,805.00

Your monthly electricity consumption chart

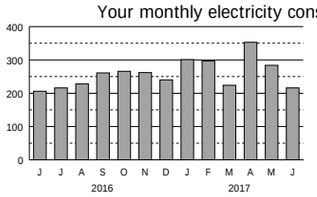

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.67		
Less : VAT	186.51		
Amount Net of VAT	2,285.16		
Less: BIR 2306	77.71		
BIR 2307	43.65	VATable Sales	2,166.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.14
Amount Due	2,163.80	VAT Zero Rated Sales	0.00
Add : VAT	186.51	VAT Amount	186.51
TOTAL AMOUNT DUE	2,350.31	TOTAL SALES	2,471.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/10/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419418858148

Collection Ref. Code : 1851-20-284-6
Account ID : 4194250035-0
Customer Name : BLANCO,LEO JOSEPH HUMBRIA
Meter Number : MTR1214699
Period : May 2017

Premise Address: GEN. ECHAVEZ STREET ZAPATERA
Billing Address: GEN. ECHAVEZ STREET ZAPATERA

TOTAL AMOUNT DUE : 5,708.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41942500350

BC17/58.0/10/0/10/06-24-2017/53

3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165705619393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319967

16559000001

Date : 06-24-2017

BC17/58.0/50/0259903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655900000-1

Collection Ref. Code : 1805-73-977-8

Customer Information----------

Name : MARAMARA,MATILDE

Premise Address: 12 GEN ECHAVEZ ST C&O

Billing Address: 12 GEN ECHAVEZ ST C&O

TIN :

Metering Information----------

Meter No	:	255526GS6	Pole No	:	0259903
Serial No	:	48083770	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42765
Period From	:	05-24-2017	Prev Rdg	:	42464
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,581.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,581.50	71.63
Sub-Total		101.18
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		423.30
CURRENT BILL - JUNE 2017		3,421.13
TOTAL AMOUNT DUE		7,002.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,268.00

Your monthly electricity consumption chart

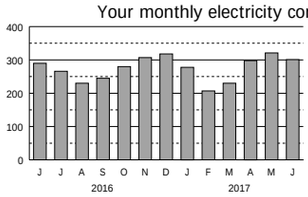

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.13		
Less : VAT	257.43		
Amount Net of VAT	3,163.70		
Less: BIR 2306	107.27		
BIR 2307	60.41	VATable Sales	2,997.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.87
Amount Due	2,996.02	VAT Zero Rated Sales	0.00
Add : VAT	257.43	VAT Amount	257.43
TOTAL AMOUNT DUE	3,253.45	TOTAL SALES	3,421.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/50/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165705619393

Collection Ref. Code : 1805-73-977-8

Account ID : 1655900000-1

Customer Name : MARAMARA,MATILDE

Meter Number : 255526GS6

Period : May 2017

Premise Address: 12 GEN ECHAVEZ ST C&O

Billing Address: 12 GEN ECHAVEZ ST C&O

TOTAL AMOUNT DUE : 7,002.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16559000001

BC17/58.0/50/0/10/06-24-2017/53

3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608282116428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306681

60881100006

Date : 06-24-2017

BC17/58.0/60/0259910/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088110000-6

Collection Ref. Code : 1825-29-218-3

Customer Information----------

Name : RODRIGUEZ,ANITA V (M-2)

Premise Address: GEN ECHAVEZ ST

Billing Address: GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	241086DS6	Pole No	:	0259910
Serial No	:	12914781	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	57169
Period From	:	05-24-2017	Prev Rdg	:	57076
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	2990	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 21.90
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.99
CURRENT BILL - JUNE 2017		1,002.53
TOTAL AMOUNT DUE		2,153.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,082.00

Your monthly electricity consumption chart

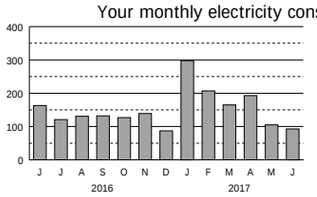

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.53		
Less : VAT	75.12		
Amount Net of VAT	927.41		
Less: BIR 2306	31.31		
BIR 2307	17.66	VATable Sales	876.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.87
Amount Due	878.44	VAT Zero Rated Sales	0.00
Add : VAT	75.12	VAT Amount	75.12
TOTAL AMOUNT DUE	953.56	TOTAL SALES	1,002.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/60/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608282116428

Collection Ref. Code : 1825-29-218-3

Account ID : 6088110000-6

Customer Name : RODRIGUEZ,ANITA V (M-2)

Meter Number : 241086DS6

Period : May 2017

Premise Address: GEN ECHAVEZ ST

Billing Address: GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 2,153.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60881100006

BC17/58.0/60/0/10/06-24-2017/53

3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863555476827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320747

86373925394

Date : 06-24-2017

BC17/58.0/95/0259910/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637392539-4

Collection Ref. Code : 1855-98-854-2

Customer Information----------

Name : ALICANTE,ANABEL CONCON

Premise Address: GEN.ECHAVEZ ZAPATERA

Billing Address: GEN.ECHAVEZ ZAPATERA

TIN : 400-154-587-000

Metering Information----------

Meter No	:	001013 EFS6	Pole No	:	0259910
Serial No	:	92353106	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10511
Period From	:	05-24-2017	Prev Rdg	:	10207
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	222	Billed kWh	:	304

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,978.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.7002/kWh	212.86
System Loss Charge	0.812/kWh	246.85
Sub-Total		2,145.33
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,978.50	59.57
Sub-Total		89.41
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		120.45
Transmission		4.85
System Loss		16.02
Distribution		104.98
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		427.99
CURRENT BILL - JUNE 2017		3,537.57
TOTAL AMOUNT DUE		6,515.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,690.72

Your monthly electricity consumption chart

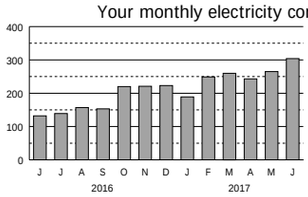

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,537.57		
Less : VAT	259.83		
Amount Net of VAT	3,277.74		
Less: BIR 2306	108.28		
BIR 2307	62.66	VATable Sales	3,109.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.16
Amount Due	3,106.80	VAT Zero Rated Sales	0.00
Add : VAT	259.83	VAT Amount	259.83
TOTAL AMOUNT DUE	3,366.63	TOTAL SALES	3,537.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/95/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863555476827

Collection Ref. Code : 1855-98-854-2

Account ID : 8637392539-4

Customer Name : ALICANTE,ANABEL CONCON

Meter Number : 001013 EFS6

Period : May 2017

Premise Address: GEN.ECHAVEZ ZAPATERA

Billing Address: GEN.ECHAVEZ ZAPATERA

TOTAL AMOUNT DUE : 6,515.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86373925394

BC17/58.0/95/0/10/06-24-2017/53

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129717938988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318554

12971100008

Date : 06-24-2017

BC17/58.0/100/0087170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297110000-8

Collection Ref. Code : 1833-89-098-1

Customer Information----------

Name : MIEGO,GENEROSO O TM

Premise Address: GEN ECHAVEZ BRGY ZAPATER

Billing Address: GEN ECHAVEZ BRGY ZAPATER

TIN :

Metering Information----------

Meter No	:	256503GS6	Pole No	:	0087170
Serial No	:	46044645	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	90587
Period From	:	05-24-2017	Prev Rdg	:	90500
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 70.72
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.02
CURRENT BILL - JUNE 2017		883.09
TOTAL AMOUNT DUE		1,551.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,183.00

Your monthly electricity consumption chart

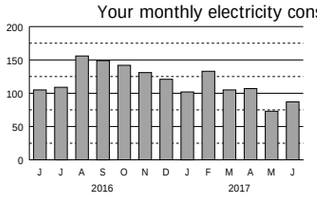

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.09		
Less : VAT	65.79		
Amount Net of VAT	817.30		
Less: BIR 2306	27.41		
BIR 2307	15.52	VATable Sales	770.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.23
Amount Due	774.37	VAT Zero Rated Sales	0.00
Add : VAT	65.79	VAT Amount	65.79
TOTAL AMOUNT DUE	840.16	TOTAL SALES	883.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/100/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129717938988

Collection Ref. Code : 1833-89-098-1

Account ID : 1297110000-8

Customer Name : MIEGO,GENEROSO O TM

Meter Number : 256503GS6

Period : May 2017

Premise Address: GEN ECHAVEZ BRGY ZAPATER

Billing Address: GEN ECHAVEZ BRGY ZAPATER

TOTAL AMOUNT DUE : 1,551.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12971100008

BC17/58.0/100/0/10/06-24-2017/53

3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755005030070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315478

75559000007

Date : 06-24-2017

BC17/58.0/140/0087170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555900000-7

Collection Ref. Code : 1805-73-896-8

Customer Information----------

Name : ABENDAN,JULIANA

Premise Address: 41-I GEN ECHAVEZ ST CEBU CITY
Billing Address: 41-I GEN ECHAVEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051378	Pole No	:	0087170
Serial No	:	121447493	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6948
Period From	:	05-24-2017	Prev Rdg	:	6948
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 115.00	2.30
Sub-Total		2.30
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.93
CURRENT BILL - JUNE 2017		8.23
TOTAL AMOUNT DUE		123.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 240.00

Your monthly electricity consumption chart

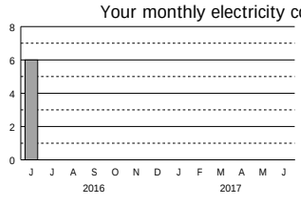

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.23		
Less : VAT	0.88		
Amount Net of VAT	7.35		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.83	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.71	TOTAL SALES	8.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/140/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755005030070

Collection Ref. Code : 1805-73-896-8
Account ID : 7555900000-7
Customer Name : ABENDAN,JULIANA
Meter Number : MTR1051378
Period : Sep 2016 to May 2017

Premise Address: 41-I GEN ECHAVEZ ST CEBU CITY
Billing Address: 41-I GEN ECHAVEZ ST CEBU CITY

TOTAL AMOUNT DUE : 123.35 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75559000007

BC17/58.0/140/0/10/06-24-2017/53

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555079388883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315699

55559000009

Date : 06-24-2017

BC17/58.0/160/0087170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555900000-9

Collection Ref. Code : 1805-73-890-9

Customer Information----------

Name : ATILLO,JULIANA

Premise Address: GEN ECHAVEZ ST C/O MART JAO

Billing Address: GEN ECHAVEZ ST C/O MART JAO

TIN :

Metering Information----------

Meter No	:	142014WS6	Pole No	:	0087170
Serial No	:	72125556	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42005
Period From	:	05-24-2017	Prev Rdg	:	42005
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 86.00	1.72
Sub-Total		1.72
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - JUNE 2017		7.58
TOTAL AMOUNT DUE		93.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 34.00

Your monthly electricity consumption chart

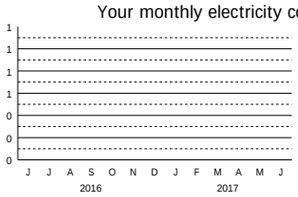

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.58		
Less : VAT	0.81		
Amount Net of VAT	6.77		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.29	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.10	TOTAL SALES	7.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/160/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555079388883

Collection Ref. Code : 1805-73-890-9

Account ID : 5555900000-9

Customer Name : ATILLO,JULIANA

Meter Number : 142014WS6

Period : Sep 2016 to May 2017

Premise Address: GEN ECHAVEZ ST C/O MART JAO

Billing Address: GEN ECHAVEZ ST C/O MART JAO

TOTAL AMOUNT DUE : 93.37

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55559000009

BC17/58.0/160/0/10/06-24-2017/53

3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455850609185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314551

45559000000

Date : 06-24-2017

BC17/58.0/180/0087170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555900000-0

Collection Ref. Code : 1805-73-887-9

Customer Information----------

Name : ATILLO,JULIANA

Premise Address: GEN ECHAVEZ ST C/O ROSITA TAN

Billing Address: GEN ECHAVEZ ST C/O ROSITA TAN

TIN :

Metering Information----------

Meter No	:	256492GS6	Pole No	:	0087170
Serial No	:	47608708	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32446
Period From	:	05-24-2017	Prev Rdg	:	32446
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 82.50	1.65
Sub-Total		1.65
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - JUNE 2017		7.50
TOTAL AMOUNT DUE		89.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 133.00

Your monthly electricity consumption chart

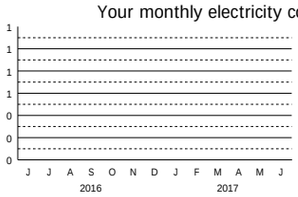

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.50		
Less : VAT	0.80		
Amount Net of VAT	6.70		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.24	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.04	TOTAL SALES	7.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/180/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455850609185

Collection Ref. Code : 1805-73-887-9

Account ID : 4555900000-0

Customer Name : ATILLO,JULIANA

Meter Number : 256492GS6

Period : Sep 2016 to May 2017

Premise Address: GEN ECHAVEZ ST C/O ROSITA TAN

Billing Address: GEN ECHAVEZ ST C/O ROSITA TAN

TOTAL AMOUNT DUE : 89.91 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45559000000

BC17/58.0/180/0/10/06-24-2017/53

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647544508174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310038

64712391859

Date : 06-24-2017

BC17/58.0/230/0087166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471239185-9

Collection Ref. Code : 1849-67-296-2

Customer Information----------

Name : VERGARA,NILO BALDADO

Premise Address: DOOR 1 GEN ECHAVEZ ST

Billing Address: DOOR 1 GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	549500 GS6	Pole No	:	0087166
Serial No	:	60100510	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10159
Period From	:	05-24-2017	Prev Rdg	:	9910
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	909	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		73.50
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		349.00
CURRENT BILL - JUNE 2017		2,819.60
TOTAL AMOUNT DUE		3,072.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,200.00

Your monthly electricity consumption chart

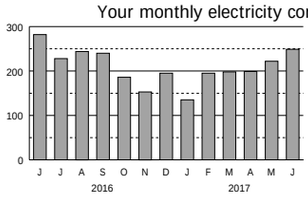

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.60		
Less : VAT	211.84		
Amount Net of VAT	2,607.76		
Less: BIR 2306	88.26		
BIR 2307	49.78	VATable Sales	2,470.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.16
Amount Due	2,469.72	VAT Zero Rated Sales	0.00
Add : VAT	211.84	VAT Amount	211.84
TOTAL AMOUNT DUE	2,681.56	TOTAL SALES	2,819.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/230/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647544508174

Collection Ref. Code : 1849-67-296-2

Account ID : 6471239185-9

Customer Name : VERGARA,NILO BALDADO

Meter Number : 549500 GS6

Period : May 2017

Premise Address: DOOR 1 GEN ECHAVEZ ST

Billing Address: DOOR 1 GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 3,072.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64712391859

BC17/58.0/230/0/10/06-24-2017/53

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216968571894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312305

21641100009

Date : 06-24-2017

BC17/58.0/240/0087166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164110000-9

Collection Ref. Code : 1833-24-422-2

Customer Information----------

Name : ATAMOSA,MA CECILIA A

Premise Address: #32 GEN ECHAVEZ ST

Billing Address: #32 GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	187073DS6	Pole No	:	0087166
Serial No	:	13496219	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8828
Period From	:	05-24-2017	Prev Rdg	:	8091
No of Days	:	30	Diff Rdg	:	737
Avg kWh/day	:	24.57	Registered	:	737
Conn Load	:	527	Billed kWh	:	737

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,942.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,086.52
Transmission Charge	0.3752/kWh	276.52
System Loss Charge	0.8255/kWh	608.39
Sub-Total		4,971.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,942.00	138.84
Sub-Total		211.19
Government Charges		
Franchise Tax - Local		54.72
Value Added Tax		
Generation		292.01
Transmission		6.49
System Loss		40.99
Distribution		253.65
Others		31.91
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		1,030.87
CURRENT BILL - JUNE 2017		8,327.27
TOTAL AMOUNT DUE		15,269.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 6,631.22

Your monthly electricity consumption chart

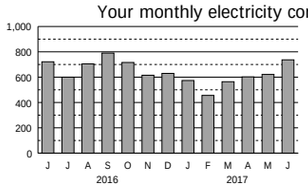

Avg Monthly Usage : 641.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,327.27		
Less : VAT	625.05		
Amount Net of VAT	7,702.22		
Less: BIR 2306	260.45		
BIR 2307	147.02	VATable Sales	7,296.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.82
Amount Due	7,294.75	VAT Zero Rated Sales	0.00
Add : VAT	625.05	VAT Amount	625.05
TOTAL AMOUNT DUE	7,919.80	TOTAL SALES	8,327.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/240/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216968571894

Collection Ref. Code : 1833-24-422-2

Account ID : 2164110000-9

Customer Name : ATAMOSA,MA CECILIA A

Meter Number : 187073DS6

Period : May 2017

Premise Address: #32 GEN ECHAVEZ ST

Billing Address: #32 GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 15,269.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21641100009

BC17/58.0/240/0/10/06-24-2017/53

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845069151983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309295

84559000009

Date : 06-24-2017

BC17/58.0/250/0087166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455900000-9

Collection Ref. Code : 1805-73-848-8

Customer Information----------

Name : LIM,YU TONG

Premise Address: 49 GEN ECHAVEZ C&O

Billing Address: 49 GEN ECHAVEZ C&O

TIN :

Metering Information----------

Meter No	:	187075DS6	Pole No	:	0087166
Serial No	:	12829910	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	63852
Period From	:	05-24-2017	Prev Rdg	:	63185
No of Days	:	30	Diff Rdg	:	667
Avg kWh/day	:	22.23	Registered	:	667
Conn Load	:	0	Billed kWh	:	667

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,310.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,698.38
Transmission Charge	0.3752/kWh	250.26
System Loss Charge	0.8255/kWh	550.61
Sub-Total		4,499.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,310.00	146.20
Sub-Total		211.68
Government Charges		
Franchise Tax - Local		49.68
Value Added Tax		
Generation		264.27
Transmission		5.88
System Loss		37.10
Distribution		229.62
Others		31.36
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		935.66
CURRENT BILL - JUNE 2017		7,560.08
TOTAL AMOUNT DUE		14,870.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 6,986.79

Your monthly electricity consumption chart

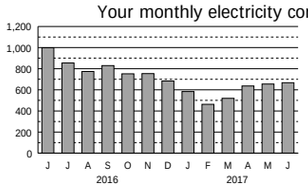

Avg Monthly Usage : 705.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,560.08		
Less : VAT	568.23		
Amount Net of VAT	6,991.85		
Less: BIR 2306	236.76		
BIR 2307	133.48	VATable Sales	6,624.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.43
Amount Due	6,621.61	VAT Zero Rated Sales	0.00
Add : VAT	568.23	VAT Amount	568.23
TOTAL AMOUNT DUE	7,189.84	TOTAL SALES	7,560.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/250/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845069151983

Collection Ref. Code : 1805-73-848-8

Account ID : 8455900000-9

Customer Name : LIM,YU TONG

Meter Number : 187075DS6

Period : May 2017

Premise Address: 49 GEN ECHAVEZ C&O

Billing Address: 49 GEN ECHAVEZ C&O

TOTAL AMOUNT DUE : 14,870.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84559000009

BC17/58.0/250/0/10/06-24-2017/53

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645077741727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308393

64559000001

Date : 06-24-2017

BC17/58.0/270/0087166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455900000-1

Collection Ref. Code : 1805-73-827-5

Customer Information----------

Name : RAFOLS,FLORENTINO

Premise Address: 65 GEN ECHAVEZ ST
Billing Address: 65 GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	324698 GS6	Pole No	:	0087166
Serial No	:	49596677	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4708
Period From	:	05-24-2017	Prev Rdg	:	4577
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,340.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,341.00	66.82
Sub-Total		79.68
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		189.16
CURRENT BILL - JUNE 2017		1,532.34
TOTAL AMOUNT DUE		4,873.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 275.00

Your monthly electricity consumption chart

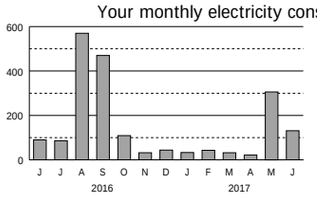

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.34		
Less : VAT	116.68		
Amount Net of VAT	1,415.66		
Less: BIR 2306	48.62		
BIR 2307	27.07	VATable Sales	1,343.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.48
Amount Due	1,339.97	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,456.65	TOTAL SALES	1,532.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/270/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645077741727

Collection Ref. Code : 1805-73-827-5
Account ID : 6455900000-1
Customer Name : RAFOLS,FLORENTINO
Meter Number : 324698 GS6
Period : May 2017

Premise Address: 65 GEN ECHAVEZ ST
Billing Address: 65 GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 4,873.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64559000001 BC17/58.0/270/0/10/06-24-2017/53 3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378096541997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309701

37802100000

Date : 06-24-2017

BC17/58.0/280/0087166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780210000-0

Collection Ref. Code : 1809-85-941-7

Customer Information----------

Name : RAFOLS,ALICE D.

Premise Address: 40 GEN ECHAVEZ ST Cebu City

Billing Address: 40 GEN ECHAVEZ ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1212207	Pole No	:	0087166
Serial No	:	85100106	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1261
Period From	:	05-24-2017	Prev Rdg	:	787
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	570	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,545.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,628.24
Transmission Charge	0.3752/kWh	177.84
System Loss Charge	0.8255/kWh	391.29
Sub-Total		3,197.37
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,545.00	110.90
Sub-Total		157.43
Government Charges		
Franchise Tax - Local		35.37
Value Added Tax		
Generation		187.80
Transmission		4.18
System Loss		26.38
Distribution		163.35
Others		23.14
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		666.05
CURRENT BILL - JUNE 2017		5,382.10
TOTAL AMOUNT DUE		10,927.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,267.00

Your monthly electricity consumption chart

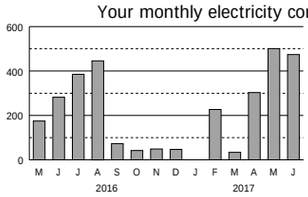

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,382.10		
Less : VAT	404.85		
Amount Net of VAT	4,977.25		
Less: BIR 2306	168.68		
BIR 2307	95.03	VATable Sales	4,716.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.20
Amount Due	4,713.54	VAT Zero Rated Sales	0.00
Add : VAT	404.85	VAT Amount	404.85
TOTAL AMOUNT DUE	5,118.39	TOTAL SALES	5,382.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/280/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378096541997

Collection Ref. Code : 1809-85-941-7

Account ID : 3780210000-0

Customer Name : RAFOLS,ALICE D.

Meter Number : MTR1212207

Period : May 2017

Premise Address: 40 GEN ECHAVEZ ST Cebu City

Billing Address: 40 GEN ECHAVEZ ST Cebu City

TOTAL AMOUNT DUE : 10,927.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37802100000

BC17/58.0/280/0/10/06-24-2017/53

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405422157846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305363

40559000001

Date : 06-24-2017

BC17/58.0/350/0087100/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055900000-1

Collection Ref. Code : 1805-73-518-7

Customer Information----------

Name : GALAN,FILOMENO

Premise Address: U100 GEN ECHAVEZ ST

Billing Address: U100 GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1132329	Pole No	:	0087100
Serial No	:	40091715	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25758
Period From	:	05-24-2017	Prev Rdg	:	24572
No of Days	:	30	Diff Rdg	:	1186
Avg kWh/day	:	39.53	Registered	:	1186
Conn Load	:	0	Billed kWh	:	1186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,957.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,576.13
Transmission Charge	0.3752/kWh	444.99
System Loss Charge	0.8255/kWh	979.04
Sub-Total		8,000.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,076.21
Supply Charge	0.4118/kWh	488.39
Metering Charge	0.6989/kWh	828.90
	5.00/month	5.00
Sub-Total		3,398.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	116.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 12,958.00	259.16
Sub-Total		375.59
Government Charges		
Franchise Tax - Local		88.31
Value Added Tax		
Generation		469.91
Transmission		10.46
System Loss		65.96
Distribution		407.82
Others		55.67
Universal Charge		
Missionary Electrification	0.1561/kWh	185.14
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	229.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.06
Sub-Total		1,663.15
CURRENT BILL - JUNE 2017		13,437.40
TOTAL AMOUNT DUE		26,394.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 10,675.00

Your monthly electricity consumption chart

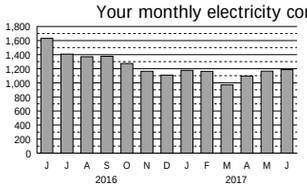

Avg Monthly Usage : 1,237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,437.40		
Less : VAT	1,009.82		
Amount Net of VAT	12,427.58		
Less: BIR 2306	420.76		
BIR 2307	237.25	VATable Sales	11,774.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	653.33
Amount Due	11,769.57	VAT Zero Rated Sales	0.00
Add : VAT	1,009.82	VAT Amount	1,009.82
TOTAL AMOUNT DUE	12,779.39	TOTAL SALES	13,437.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/350/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405422157846

Collection Ref. Code : 1805-73-518-7

Account ID : 4055900000-1

Customer Name : GALAN,FILOMENO

Meter Number : MTR1132329

Period : May 2017

Premise Address: U100 GEN ECHAVEZ ST

Billing Address: U100 GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 26,394.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40559000001 BC17/58.0/350/0/10/06-24-2017/53 3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894747886832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319954

89459000009

Date : 06-24-2017

BC17/58.0/380/0087092/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945900000-9

Collection Ref. Code : 1805-73-491-1

Customer Information----------

Name : TOBES,GENAR R

Premise Address: 104C GEN ECHAVEZ ST C/O CORA MAGLINTE

Billing Address: 104C GEN ECHAVEZ ST C/O CORA MAGLINTE

TIN :

Metering Information----------

Meter No	:	252506DS6	Pole No	:	0087092
Serial No	:	13642830	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33824
Period From	:	05-24-2017	Prev Rdg	:	33552
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		73.99
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		380.36
CURRENT BILL - JUNE 2017		3,072.40
TOTAL AMOUNT DUE		5,436.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,495.00

Your monthly electricity consumption chart

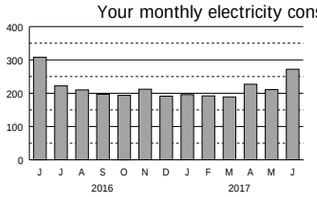

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.40		
Less : VAT	230.60		
Amount Net of VAT	2,841.80		
Less: BIR 2306	96.07		
BIR 2307	54.24	VATable Sales	2,692.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.76
Amount Due	2,691.49	VAT Zero Rated Sales	0.00
Add : VAT	230.60	VAT Amount	230.60
TOTAL AMOUNT DUE	2,922.09	TOTAL SALES	3,072.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/380/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894747886832

Collection Ref. Code : 1805-73-491-1

Account ID : 8945900000-9

Customer Name : TOBES,GENAR R

Meter Number : 252506DS6

Period : May 2017

Premise Address: 104C GEN ECHAVEZ ST C/O CORA MAGLINTE

Billing Address: 104C GEN ECHAVEZ ST C/O CORA MAGLINTE

TOTAL AMOUNT DUE : 5,436.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89459000009

BC17/58.0/380/0/10/06-24-2017/53

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005877039721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305693

00559000005

Date : 06-24-2017

BC17/58.0/410/0087092/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055900000-5

Collection Ref. Code : 1805-73-500-4

Customer Information----------

Name : TOBES,NONIE R

Premise Address: BK 104 GEN ECHAVEZ ST

Billing Address: BK 104 GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1089329	Pole No	:	0087092
Serial No	:	40007893	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1239
Period From	:	05-24-2017	Prev Rdg	:	1182
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 161.00
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.52
CURRENT BILL - JUNE 2017		455.10
TOTAL AMOUNT DUE		693.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 220.00

Your monthly electricity consumption chart

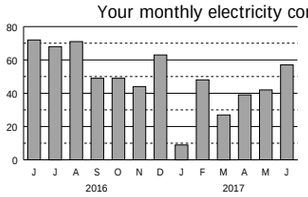

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.10		
Less : VAT	33.42		
Amount Net of VAT	421.68		
Less: BIR 2306	13.91		
BIR 2307	7.89	VATable Sales	391.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.10
Amount Due	399.88	VAT Zero Rated Sales	0.00
Add : VAT	33.42	VAT Amount	33.42
TOTAL AMOUNT DUE	433.30	TOTAL SALES	455.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/410/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005877039721

Collection Ref. Code : 1805-73-500-4

Account ID : 0055900000-5

Customer Name : TOBES,NONIE R

Meter Number : MTR1089329

Period : May 2017

Premise Address: BK 104 GEN ECHAVEZ ST

Billing Address: BK 104 GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 693.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00559000005

BC17/58.0/410/0/10/06-24-2017/53

3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279344306957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27902100000

1010309505
Date : 06-24-2017
BC17/58.0/600/0087081/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790210000-0
Collection Ref. Code : 1811-26-437-9

Customer Information----------
Name : SARRA,BRENDAN TM R.
Premise Address: 45-A ECHAVEZ ST Cebu City
Billing Address: 45-A ECHAVEZ ST Cebu City

TIN :

Metering Information----------

Meter No	:	205071WS6	Pole No	:	0087081
Serial No	:	49428650	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3939
Period From	:	05-24-2017	Prev Rdg	:	3837
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.95
CURRENT BILL - JUNE 2017		1,163.69
TOTAL AMOUNT DUE		1,224.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2017 - 1,181.00

Your monthly electricity consumption chart

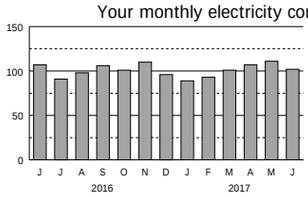

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.69		
Less : VAT	87.70		
Amount Net of VAT	1,075.99		
Less: BIR 2306	36.55		
BIR 2307	20.55	VATable Sales	1,019.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.25
Amount Due	1,018.89	VAT Zero Rated Sales	0.00
Add : VAT	87.70	VAT Amount	87.70
TOTAL AMOUNT DUE	1,106.59	TOTAL SALES	1,163.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/600/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279344306957

Collection Ref. Code : 1811-26-437-9
Account ID : 2790210000-0
Customer Name : SARRA,BRENDAN TM R.
Meter Number : 205071WS6
Period : May 2017

Premise Address: 45-A ECHAVEZ ST Cebu City
Billing Address: 45-A ECHAVEZ ST Cebu City

TOTAL AMOUNT DUE : 1,224.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27902100000

BC17/58.0/600/0/10/06-24-2017/53

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802270041371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303476

80249540867

Date : 06-24-2017

BC17/58.0/605/0087081/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024954086-7

Collection Ref. Code : 1859-99-455-5

Customer Information----------

Name : NAVARETTE,IRISH CABILLO

Premise Address: 45 GEN ECHAVEZ LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 45 GEN ECHAVEZ LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024912	Pole No	:	0087081
Serial No	:	126816096	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8187
Period From	:	05-24-2017	Prev Rdg	:	7883
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	236	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,145.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,545.50	150.91
Sub-Total		180.75
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		24.49
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		437.64
CURRENT BILL - JUNE 2017		3,543.86
TOTAL AMOUNT DUE		7,689.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 3,400.00

Your monthly electricity consumption chart

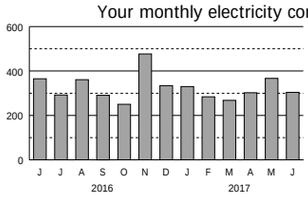

Avg Monthly Usage : 325.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.86		
Less : VAT	269.50		
Amount Net of VAT	3,274.36		
Less: BIR 2306	112.31		
BIR 2307	62.59	VATable Sales	3,106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.14
Amount Due	3,099.46	VAT Zero Rated Sales	0.00
Add : VAT	269.50	VAT Amount	269.50
TOTAL AMOUNT DUE	3,368.96	TOTAL SALES	3,543.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/605/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802270041371

Collection Ref. Code : 1859-99-455-5

Account ID : 8024954086-7

Customer Name : NAVARETTE,IRISH CABILLO

Meter Number : MTR1024912

Period : May 2017

Premise Address: 45 GEN ECHAVEZ LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 45 GEN ECHAVEZ LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 7,689.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80249540867

BC17/58.0/605/0/10/06-24-2017/53

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309798888767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307579

30902100004

Date : 06-24-2017

BC17/58.0/610/0087081/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090210000-4

Collection Ref. Code : 1809-91-251-2

Customer Information----------

Name : ARMECIN,CHRISTOPHER TM E.

Premise Address: 45 GEN ECHAVEZ ST Cebu City

Billing Address: 45 GEN ECHAVEZ ST Cebu City

TIN :

Metering Information----------

Meter No	:	316001 GS6	Pole No	:	0087081
Serial No	:	47691596	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12719
Period From	:	05-24-2017	Prev Rdg	:	12436
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	140	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		80.84
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		396.21
CURRENT BILL - JUNE 2017		3,200.78
TOTAL AMOUNT DUE		5,853.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,400.00

Your monthly electricity consumption chart

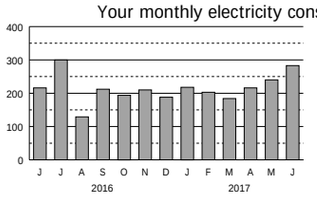

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.78		
Less : VAT	240.36		
Amount Net of VAT	2,960.42		
Less: BIR 2306	100.17		
BIR 2307	56.51	VATable Sales	2,804.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.85
Amount Due	2,803.74	VAT Zero Rated Sales	0.00
Add : VAT	240.36	VAT Amount	240.36
TOTAL AMOUNT DUE	3,044.10	TOTAL SALES	3,200.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/610/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309798888767

Collection Ref. Code : 1809-91-251-2

Account ID : 3090210000-4

Customer Name : ARMECIN,CHRISTOPHER TM E.

Meter Number : 316001 GS6

Period : May 2017

Premise Address: 45 GEN ECHAVEZ ST Cebu City

Billing Address: 45 GEN ECHAVEZ ST Cebu City

TOTAL AMOUNT DUE : 5,853.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30902100004

BC17/58.0/610/0/10/06-24-2017/53

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619055857228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312552

61971100005

Date : 06-24-2017

BC17/58.0/660/0084870/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197110000-5

Collection Ref. Code : 1833-88-359-4

Customer Information----------

Name : REYNES,MANUEL C

Premise Address: COR ECHAVEZ - LOREGA ST

Billing Address: COR ECHAVEZ - LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1132119	Pole No	:	0084870
Serial No	:	40081420	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5145
Period From	:	05-24-2017	Prev Rdg	:	4912
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,661.50	53.23
Sub-Total		76.10
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		327.55
CURRENT BILL - JUNE 2017		2,647.03
TOTAL AMOUNT DUE		5,308.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,621.85

Your monthly electricity consumption chart

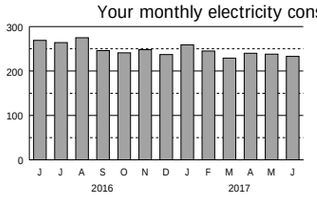

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.03		
Less : VAT	199.14		
Amount Net of VAT	2,447.89		
Less: BIR 2306	82.98		
BIR 2307	46.74	VATable Sales	2,319.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.41
Amount Due	2,318.17	VAT Zero Rated Sales	0.00
Add : VAT	199.14	VAT Amount	199.14
TOTAL AMOUNT DUE	2,517.31	TOTAL SALES	2,647.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/660/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619055857228

Collection Ref. Code : 1833-88-359-4

Account ID : 6197110000-5

Customer Name : REYNES,MANUEL C

Meter Number : MTR1132119

Period : May 2017

Premise Address: COR ECHAVEZ - LOREGA ST

Billing Address: COR ECHAVEZ - LOREGA ST

TOTAL AMOUNT DUE : 5,308.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61971100005

BC17/58.0/660/0/10/06-24-2017/53

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292982771729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316917

29211491930

Date : 06-24-2017

BC17/58.0/695/0084870/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921149193-0

Collection Ref. Code : 1851-66-365-7

Customer Information----------

Name : NORMANDIA,JONATHAN ELOPRE

Premise Address: 106 GEN. ECHAVEZ LOREGA SAN MIGUEL

Billing Address: 106 GEN. ECHAVEZ LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	532840 GS6	Pole No	:	0084870
Serial No	:	26620585	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22914
Period From	:	05-24-2017	Prev Rdg	:	22730
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	472	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,804.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,804.50	56.09
Sub-Total		74.15
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		260.61
CURRENT BILL - JUNE 2017		2,107.41
TOTAL AMOUNT DUE		4,912.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,500.00

Your monthly electricity consumption chart

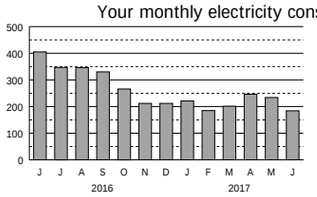

Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.41		
Less : VAT	159.10		
Amount Net of VAT	1,948.31		
Less: BIR 2306	66.31		
BIR 2307	37.21	VATable Sales	1,846.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.51
Amount Due	1,844.79	VAT Zero Rated Sales	0.00
Add : VAT	159.10	VAT Amount	159.10
TOTAL AMOUNT DUE	2,003.89	TOTAL SALES	2,107.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/695/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292982771729

Collection Ref. Code : 1851-66-365-7

Account ID : 2921149193-0

Customer Name : NORMANDIA,JONATHAN ELOPRE

Meter Number : 532840 GS6

Period : May 2017

Premise Address: 106 GEN. ECHAVEZ LOREGA SAN MIGUEL

Billing Address: 106 GEN. ECHAVEZ LOREGA SAN MIGUEL

TOTAL AMOUNT DUE : 4,912.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29211491930

BC17/58.0/695/0/10/06-24-2017/53

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774251163879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307504

77459000004

Date : 06-24-2017

BC17/58.0/700/0084870/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745900000-4

Collection Ref. Code : 1805-73-347-8

Customer Information----------

Name : REYNES,VICENTA

Premise Address: ECHAVEZ COR LOREGA ST

Billing Address: ECHAVEZ COR LOREGA ST

TIN :

Metering Information----------

Meter No	:	450335GS6	Pole No	:	0084870
Serial No	:	96157880	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	77096
Period From	:	05-24-2017	Prev Rdg	:	77028
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		- 104.86
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		84.47
CURRENT BILL - JUNE 2017		637.87
TOTAL AMOUNT DUE		1,977.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

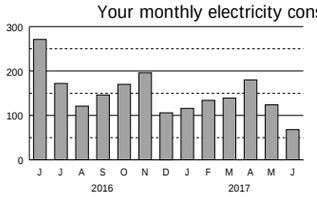

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.87		
Less : VAT	47.92		
Amount Net of VAT	589.95		
Less: BIR 2306	19.97		
BIR 2307	11.15	VATable Sales	553.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.55
Amount Due	558.83	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	606.75	TOTAL SALES	637.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/700/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774251163879

Collection Ref. Code : 1805-73-347-8

Account ID : 7745900000-4

Customer Name : REYNES,VICENTA

Meter Number : 450335GS6

Period : May 2017

Premise Address: ECHAVEZ COR LOREGA ST

Billing Address: ECHAVEZ COR LOREGA ST

TOTAL AMOUNT DUE : 1,977.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77459000004

BC17/58.0/700/0/10/06-24-2017/53

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733562705632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302272

7334066678

Date : 06-24-2017

BC17/58.0/710/0089555/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334066467-8

Collection Ref. Code : 1859-98-470-3

Customer Information----------

Name : TONILON,AMELITA MAGDASAL

Premise Address: 93-C LOREGA ST. SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 93-C LOREGA ST. SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048738	Pole No	:	0089555
Serial No	:	126814791	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2252
Period From	:	05-24-2017	Prev Rdg	:	2129
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.59
CURRENT BILL - JUNE 2017		1,403.38
TOTAL AMOUNT DUE		2,957.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 900.00

Your monthly electricity consumption chart

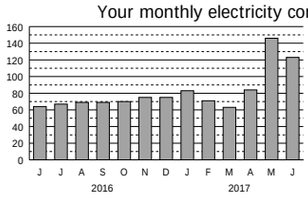

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.38		
Less : VAT	105.77		
Amount Net of VAT	1,297.61		
Less: BIR 2306	44.09		
BIR 2307	24.78	VATable Sales	1,229.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.82
Amount Due	1,228.74	VAT Zero Rated Sales	0.00
Add : VAT	105.77	VAT Amount	105.77
TOTAL AMOUNT DUE	1,334.51	TOTAL SALES	1,403.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/710/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733562705632

Collection Ref. Code : 1859-98-470-3

Account ID : 7334066467-8

Customer Name : TONILON,AMELITA MAGDASAL

Meter Number : MTR1048738

Period : May 2017

Premise Address: 93-C LOREGA ST. SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 93-C LOREGA ST. SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,957.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7334066678

BC17/58.0/710/0/10/06-24-2017/53

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930309206519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318047

93000853924

Date : 06-24-2017

BC17/58.0/720/0089522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300085392-4

Collection Ref. Code : 1859-83-737-9

Customer Information----------

Name : TONILON,LEO CUIZON

Premise Address: LOREGA PROPER LOREGA,CEBU CITY
Billing Address: LOREGA PROPER LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049516	Pole No	:	0089522
Serial No	:	126812962	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3383
Period From	:	05-24-2017	Prev Rdg	:	3271
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	254	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		61.39
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		160.99
CURRENT BILL - JUNE 2017		1,303.35
TOTAL AMOUNT DUE		2,526.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,296.00

Your monthly electricity consumption chart

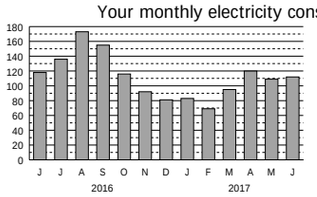

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.35		
Less : VAT	99.05		
Amount Net of VAT	1,204.30		
Less: BIR 2306	41.28		
BIR 2307	23.02	VATable Sales	1,142.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.94
Amount Due	1,140.00	VAT Zero Rated Sales	0.00
Add : VAT	99.05	VAT Amount	99.05
TOTAL AMOUNT DUE	1,239.05	TOTAL SALES	1,303.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/720/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930309206519

Collection Ref. Code : 1859-83-737-9
Account ID : 9300085392-4
Customer Name : TONILON,LEO CUIZON
Meter Number : MTR1049516
Period : May 2017

Premise Address: LOREGA PROPER LOREGA,CEBU CITY
Billing Address: LOREGA PROPER LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 2,526.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93000853924

BC17/58.0/720/0/10/06-24-2017/53

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940666961725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306509

94083478431

Date : 06-24-2017

BC17/58.0/722/0089522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408347843-1

Collection Ref. Code : 1863-50-464-8

Customer Information----------

Name : BERDON,JULIETA OMAYAO

Premise Address: 175 A GEN LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 175 A GEN LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070762	Pole No	:	0089522
Serial No	:	125287455	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	340
Period From	:	05-24-2017	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 182.11
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.30
CURRENT BILL - JUNE 2017		124.79
TOTAL AMOUNT DUE		236.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 207.00

Your monthly electricity consumption chart

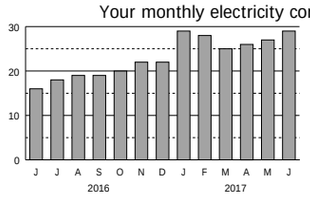

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.79		
Less : VAT	8.73		
Amount Net of VAT	116.06		
Less: BIR 2306	3.63		
BIR 2307	2.05	VATable Sales	101.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.38	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	119.11	TOTAL SALES	124.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/722/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940666961725

Collection Ref. Code : 1863-50-464-8

Account ID : 9408347843-1

Customer Name : BERDON,JULIETA OMAYAO

Meter Number : MTR1070762

Period : May 2017

Premise Address: 175 A GEN LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 175 A GEN LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 236.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94083478431

BC17/58.0/722/0/10/06-24-2017/53

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653738674608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313607

65315704927

Date : 06-24-2017

BC17/58.0/765/0089566/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531570492-7

Collection Ref. Code : 1855-84-350-1

Customer Information----------

Name : SOLON,MARLOU REMONDE

Premise Address: 112-F LOREGA ST LOREGA,CEBU CITY

Billing Address: 112-F LOREGA ST LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6099 EVS6	Pole No	:	0089566
Serial No	:	06591613	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9307
Period From	:	05-24-2017	Prev Rdg	:	9044
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	346	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,052.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,052.50	61.05
Sub-Total		86.86
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		369.77
CURRENT BILL - JUNE 2017		2,988.22
TOTAL AMOUNT DUE		6,040.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,610.00

Your monthly electricity consumption chart

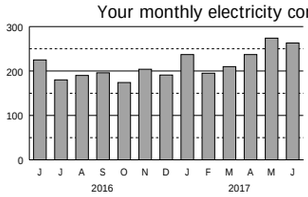

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.22		
Less : VAT	224.83		
Amount Net of VAT	2,763.39		
Less: BIR 2306	93.68		
BIR 2307	52.76	VATable Sales	2,618.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.94
Amount Due	2,616.95	VAT Zero Rated Sales	0.00
Add : VAT	224.83	VAT Amount	224.83
TOTAL AMOUNT DUE	2,841.78	TOTAL SALES	2,988.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/765/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653738674608

Collection Ref. Code : 1855-84-350-1

Account ID : 6531570492-7

Customer Name : SOLON,MARLOU REMONDE

Meter Number : 6099 EVS6

Period : May 2017

Premise Address: 112-F LOREGA ST LOREGA,CEBU CITY

Billing Address: 112-F LOREGA ST LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 6,040.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65315704927

BC17/58.0/765/0/10/06-24-2017/53

3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137108570390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304549

13749637669

Date : 06-24-2017

BC17/58.0/785/0089566/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374963766-9

Collection Ref. Code : 1855-91-689-4

Customer Information----------

Name : VISTAR,CHONA MAGDADARO

Premise Address: 191 GEN LOREGA

Billing Address: 191 GEN LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1016853	Pole No	:	0089566
Serial No	:	43089333	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14459
Period From	:	05-24-2017	Prev Rdg	:	13932
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	250	Billed kWh	:	527

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,066.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,922.11
Transmission Charge	0.3752/kWh	197.73
System Loss Charge	0.8255/kWh	435.04
Sub-Total		3,554.88
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,067.00	101.34
Sub-Total		153.08
Government Charges		
Franchise Tax - Local		39.16
Value Added Tax		
Generation		208.80
Transmission		4.65
System Loss		29.31
Distribution		181.55
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		737.61
CURRENT BILL - JUNE 2017		5,958.48
TOTAL AMOUNT DUE		11,025.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,000.00

Your monthly electricity consumption chart

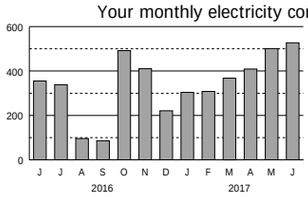

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,958.48		
Less : VAT	447.38		
Amount Net of VAT	5,511.10		
Less: BIR 2306	186.41		
BIR 2307	105.20	VATable Sales	5,220.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.23
Amount Due	5,219.49	VAT Zero Rated Sales	0.00
Add : VAT	447.38	VAT Amount	447.38
TOTAL AMOUNT DUE	5,666.87	TOTAL SALES	5,958.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/785/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137108570390

Collection Ref. Code : 1855-91-689-4

Account ID : 1374963766-9

Customer Name : VISTAR,CHONA MAGDADARO

Meter Number : MTR1016853

Period : May 2017

Premise Address: 191 GEN LOREGA

Billing Address: 191 GEN LOREGA

TOTAL AMOUNT DUE : 11,025.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13749637669

BC17/58.0/785/0/10/06-24-2017/53

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045259027955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308623

04559000007

Date : 06-24-2017

BC17/58.0/800/0089566/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455900000-7

Collection Ref. Code : 1805-73-770-8

Customer Information----------

Name : OLIVA,MAGDALENA

Premise Address: 302J GEN LOREGA ST IN

Billing Address: 302J GEN LOREGA ST IN

TIN :

Metering Information----------

Meter No	:	567786 GS6	Pole No	:	0089566
Serial No	:	25507590	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7658
Period From	:	05-24-2017	Prev Rdg	:	7372
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,208.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,208.00	64.16
Sub-Total		92.24
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		401.76
CURRENT BILL - JUNE 2017		3,246.54
TOTAL AMOUNT DUE		6,454.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,790.00

Your monthly electricity consumption chart

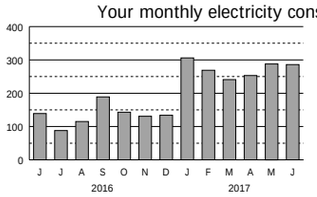

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.54		
Less : VAT	244.16		
Amount Net of VAT	3,002.38		
Less: BIR 2306	101.73		
BIR 2307	57.32	VATable Sales	2,844.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.60
Amount Due	2,843.33	VAT Zero Rated Sales	0.00
Add : VAT	244.16	VAT Amount	244.16
TOTAL AMOUNT DUE	3,087.49	TOTAL SALES	3,246.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/800/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045259027955

Collection Ref. Code : 1805-73-770-8

Account ID : 0455900000-7

Customer Name : OLIVA,MAGDALENA

Meter Number : 567786 GS6

Period : May 2017

Premise Address: 302J GEN LOREGA ST IN

Billing Address: 302J GEN LOREGA ST IN

TOTAL AMOUNT DUE : 6,454.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04559000007

BC17/58.0/800/0/10/06-24-2017/53

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245483242297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309187

24559000005

Date : 06-24-2017

BC17/58.0/830/0089566/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455900000-5

Collection Ref. Code : 1805-73-779-1

Customer Information----------

Name : PERALES,EMMA J

Premise Address: 302K GEN ECHAVEZ ST

Billing Address: 302K GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	567790 GS6	Pole No	:	0089566
Serial No	:	26356225	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7982
Period From	:	05-24-2017	Prev Rdg	:	7826
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		49.56
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.34
CURRENT BILL - JUNE 2017		1,772.56
TOTAL AMOUNT DUE		3,484.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,730.00

Your monthly electricity consumption chart

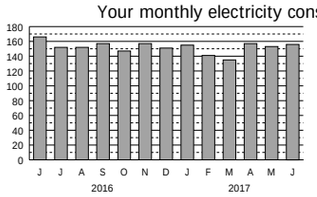

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.56		
Less : VAT	133.38		
Amount Net of VAT	1,639.18		
Less: BIR 2306	55.60		
BIR 2307	31.30	VATable Sales	1,553.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.96
Amount Due	1,552.28	VAT Zero Rated Sales	0.00
Add : VAT	133.38	VAT Amount	133.38
TOTAL AMOUNT DUE	1,685.66	TOTAL SALES	1,772.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/830/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245483242297

Collection Ref. Code : 1805-73-779-1

Account ID : 2455900000-5

Customer Name : PERALES,EMMA J

Meter Number : 567790 GS6

Period : May 2017

Premise Address: 302K GEN ECHAVEZ ST

Billing Address: 302K GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 3,484.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24559000005

BC17/58.0/830/0/10/06-24-2017/53

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345818626887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308713

34559000004

Date : 06-24-2017

BC17/58.0/840/0152230/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455900000-4

Collection Ref. Code : 1805-73-800-3

Customer Information----------

Name : PERALES,DIOSDADO

Premise Address: 302 K GEN ECHAVEZ ST
Billing Address: 302 K GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	567908 GS6	Pole No	:	0152230
Serial No	:	52084728	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4228
Period From	:	05-24-2017	Prev Rdg	:	4144
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 63.15
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.80
CURRENT BILL - JUNE 2017		858.62
TOTAL AMOUNT DUE		1,761.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 1,798.00

Your monthly electricity consumption chart

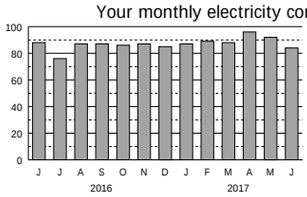

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.62		
Less : VAT	64.16		
Amount Net of VAT	794.46		
Less: BIR 2306	26.73		
BIR 2307	15.09	VATable Sales	748.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.64
Amount Due	752.64	VAT Zero Rated Sales	0.00
Add : VAT	64.16	VAT Amount	64.16
TOTAL AMOUNT DUE	816.80	TOTAL SALES	858.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/840/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345818626887

Collection Ref. Code : 1805-73-800-3
Account ID : 3455900000-4
Customer Name : PERALES,DIOSDADO
Meter Number : 567908 GS6
Period : May 2017

Premise Address: 302 K GEN ECHAVEZ ST
Billing Address: 302 K GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 1,761.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34559000004

BC17/58.0/840/0/10/06-24-2017/53

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329819429739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318313

32984367451

Date : 06-24-2017

BC17/58.0/870/0089566/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298436745-1

Collection Ref. Code : 1859-72-578-3

Customer Information----------

Name : MANTECAJON,MARITES APUGAN

Premise Address: 302 SITIO PROPER LOREGA, CEBU CITY

Billing Address: 302 SITIO PROPER LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036641	Pole No	:	0089566
Serial No	:	125289798	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7231
Period From	:	05-24-2017	Prev Rdg	:	6979
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	236	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,787.00	95.74
Sub-Total		120.48
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		359.11
CURRENT BILL - JUNE 2017		2,905.50
TOTAL AMOUNT DUE		5,459.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,233.00

Your monthly electricity consumption chart

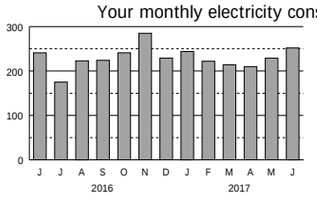

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.50		
Less : VAT	219.95		
Amount Net of VAT	2,685.55		
Less: BIR 2306	91.65		
BIR 2307	51.31	VATable Sales	2,546.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.16
Amount Due	2,542.59	VAT Zero Rated Sales	0.00
Add : VAT	219.95	VAT Amount	219.95
TOTAL AMOUNT DUE	2,762.54	TOTAL SALES	2,905.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/870/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329819429739

Collection Ref. Code : 1859-72-578-3

Account ID : 3298436745-1

Customer Name : MANTECAJON,MARITES APUGAN

Meter Number : MTR1036641

Period : May 2017

Premise Address: 302 SITIO PROPER LOREGA, CEBU CITY

Billing Address: 302 SITIO PROPER LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 5,459.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32984367451

BC17/58.0/870/0/10/06-24-2017/53

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262809022379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318155

26284204604

Date : 06-24-2017

BC17/58.0/871/0089566/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628420460-4

Collection Ref. Code : 1859-54-215-8

Customer Information----------

Name : BADILLA,MELINDA ISUGAN

Premise Address: 302-K LOREGA ST. CEBU CITY

Billing Address: 302-K LOREGA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019093	Pole No	:	0089566
Serial No	:	121742567	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5020
Period From	:	05-24-2017	Prev Rdg	:	4879
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	254	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,287.50	65.75
Sub-Total		79.59
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		202.76
CURRENT BILL - JUNE 2017		1,641.90
TOTAL AMOUNT DUE		3,352.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,577.00

Your monthly electricity consumption chart

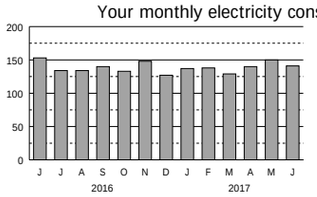

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.90		
Less : VAT	124.80		
Amount Net of VAT	1,517.10		
Less: BIR 2306	52.01		
BIR 2307	29.00	VATable Sales	1,439.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.96
Amount Due	1,436.09	VAT Zero Rated Sales	0.00
Add : VAT	124.80	VAT Amount	124.80
TOTAL AMOUNT DUE	1,560.89	TOTAL SALES	1,641.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/871/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262809022379

Collection Ref. Code : 1859-54-215-8

Account ID : 2628420460-4

Customer Name : BADILLA,MELINDA ISUGAN

Meter Number : MTR1019093

Period : May 2017

Premise Address: 302-K LOREGA ST. CEBU CITY

Billing Address: 302-K LOREGA ST. CEBU CITY

TOTAL AMOUNT DUE : 3,352.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26284204604

BC17/58.0/871/0/10/06-24-2017/53

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294488694264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318362

29482100004

Date : 06-24-2017

BC17/58.0/920/0089566/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948210000-4

Collection Ref. Code : 1831-17-554-1

Customer Information----------

Name : GOCOTANO,ANITA TM

Premise Address: LOREGA SAN MIGUEL

Billing Address: LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	567907 GS6	Pole No	:	0089566
Serial No	:	53586472	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26441
Period From	:	05-24-2017	Prev Rdg	:	25656
No of Days	:	30	Diff Rdg	:	785
Avg kWh/day	:	26.17	Registered	:	785
Conn Load	:	150	Billed kWh	:	785

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,193.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,352.67
Transmission Charge	0.3752/kWh	294.53
System Loss Charge	0.8255/kWh	648.02
Sub-Total		5,295.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,193.50	183.87
Sub-Total		260.93
Government Charges		
Franchise Tax - Local		58.55
Value Added Tax		
Generation		311.02
Transmission		6.92
System Loss		43.67
Distribution		270.13
Others		38.34
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.34
Sub-Total		1,102.60
CURRENT BILL - JUNE 2017		8,909.87
TOTAL AMOUNT DUE		18,103.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 7,317.00

Your monthly electricity consumption chart

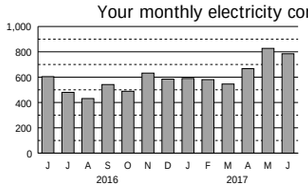

Avg Monthly Usage : 596.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,909.87		
Less : VAT	670.08		
Amount Net of VAT	8,239.79		
Less: BIR 2306	279.20		
BIR 2307	157.32	VATable Sales	7,807.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.52
Amount Due	7,803.27	VAT Zero Rated Sales	0.00
Add : VAT	670.08	VAT Amount	670.08
TOTAL AMOUNT DUE	8,473.35	TOTAL SALES	8,909.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/920/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294488694264

Collection Ref. Code : 1831-17-554-1

Account ID : 2948210000-4

Customer Name : GOCOTANO,ANITA TM

Meter Number : 567907 GS6

Period : May 2017

Premise Address: LOREGA SAN MIGUEL

Billing Address: LOREGA SAN MIGUEL

TOTAL AMOUNT DUE : 18,103.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29482100004

BC17/58.0/920/0/10/06-24-2017/53

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939297456061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306320

93991100004

Date : 06-24-2017

BC17/58.0/930/0089566/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399110000-4

Collection Ref. Code : 1809-70-230-5

Customer Information----------

Name : ONDANGAN,CHARITA TM E.

Premise Address: LOREGA ST Cebu City
Billing Address: LOREGA ST Cebu City

TIN :

Metering Information----------

Meter No	:	567916 GS6	Pole No	:	0089566
Serial No	:	52193539	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3518
Period From	:	05-24-2017	Prev Rdg	:	3435
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 65.15
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.14
CURRENT BILL - JUNE 2017		845.36
TOTAL AMOUNT DUE		1,599.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 835.00

Your monthly electricity consumption chart

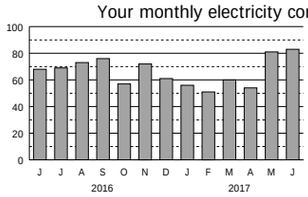

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.36		
Less : VAT	63.07		
Amount Net of VAT	782.29		
Less: BIR 2306	26.28		
BIR 2307	14.86	VATable Sales	737.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.07
Amount Due	741.15	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	804.22	TOTAL SALES	845.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/930/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939297456061

Collection Ref. Code : 1809-70-230-5
Account ID : 9399110000-4
Customer Name : ONDANGAN,CHARITA TM E.
Meter Number : 567916 GS6
Period : May 2017

Premise Address: LOREGA ST Cebu City
Billing Address: LOREGA ST Cebu City

TOTAL AMOUNT DUE : 1,599.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93991100004

BC17/58.0/930/0/10/06-24-2017/53

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021017918710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314926

02131100006

Date : 06-24-2017

BC17/58.0/940/0089611/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213110000-6

Collection Ref. Code : 1821-77-866-9

Customer Information----------

Name : MAYLON,VIOLETA M

Premise Address: SAN MIGUEL LOREGA CEBU CITY

Billing Address: SAN MIGUEL LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	339603GS6	Pole No	:	0089611
Serial No	:	46004783	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47014
Period From	:	05-24-2017	Prev Rdg	:	46735
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	2210	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,823.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,474.00	149.48
Sub-Total		176.87
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		23.80
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		403.11
CURRENT BILL - JUNE 2017		3,265.27
TOTAL AMOUNT DUE		7,089.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,650.00

Your monthly electricity consumption chart

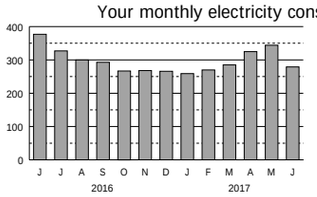

Avg Monthly Usage : 296.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.27		
Less : VAT	248.72		
Amount Net of VAT	3,016.55		
Less: BIR 2306	103.64		
BIR 2307	57.67	VATable Sales	2,862.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.39
Amount Due	2,855.24	VAT Zero Rated Sales	0.00
Add : VAT	248.72	VAT Amount	248.72
TOTAL AMOUNT DUE	3,103.96	TOTAL SALES	3,265.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/940/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021017918710

Collection Ref. Code : 1821-77-866-9

Account ID : 0213110000-6

Customer Name : MAYLON,VIOLETA M

Meter Number : 339603GS6

Period : May 2017

Premise Address: SAN MIGUEL LOREGA CEBU CITY

Billing Address: SAN MIGUEL LOREGA CEBU CITY

TOTAL AMOUNT DUE : 7,089.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02131100006

BC17/58.0/940/0/10/06-24-2017/53

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735185074353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303387

73559000002

Date : 06-24-2017

BC17/58.0/950/0089611/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355900000-2

Collection Ref. Code : 1805-73-734-1

Customer Information----------

Name : PERALES,CIPRIANO

Premise Address: 302I GEN ECHAVEZ ST C/O MISERICORDIA P. NECESARIO

Billing Address: 302I GEN ECHAVEZ ST C/O MISERICORDIA P. NECESARIO

TIN :

Metering Information----------

Meter No	:	300234SS3	Pole No	:	0089611
Serial No	:	24122511	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6993
Period From	:	05-24-2017	Prev Rdg	:	6620
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,593.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,593.50	71.87
Sub-Total		108.48
Government Charges		
Franchise Tax - Local		27.73
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		522.26
CURRENT BILL - JUNE 2017		4,219.07
TOTAL AMOUNT DUE		7,812.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,864.00

Your monthly electricity consumption chart

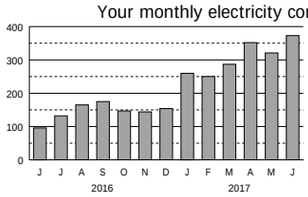

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,219.07		
Less : VAT	316.84		
Amount Net of VAT	3,902.23		
Less: BIR 2306	132.02		
BIR 2307	74.49	VATable Sales	3,696.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.42
Amount Due	3,695.72	VAT Zero Rated Sales	0.00
Add : VAT	316.84	VAT Amount	316.84
TOTAL AMOUNT DUE	4,012.56	TOTAL SALES	4,219.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/950/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735185074353

Collection Ref. Code : 1805-73-734-1

Account ID : 7355900000-2

Customer Name : PERALES,CIPRIANO

Meter Number : 300234SS3

Period : May 2017

Premise Address: 302I GEN ECHAVEZ ST C/O MISERICORDIA P. NECESARIO

Billing Address: 302I GEN ECHAVEZ ST C/O MISERICORDIA P. NECESARIO

TOTAL AMOUNT DUE : 7,812.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73559000002

BC17/58.0/950/0/10/06-24-2017/53

3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545758085370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309776

54559000002

Date : 06-24-2017

BC17/58.0/1000/0092233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455900000-2

Collection Ref. Code : 1805-73-815-1

Customer Information----------

Name : MANUEL,CONSORCIO V

Premise Address: 71B GEN ECHAVEZ ST

Billing Address: 71B GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	534424 GS6	Pole No	:	0092233
Serial No	:	75408589	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11179
Period From	:	05-24-2017	Prev Rdg	:	11087
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 28.85
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.76
CURRENT BILL - JUNE 2017		983.75
TOTAL AMOUNT DUE		1,763.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,153.00

Your monthly electricity consumption chart

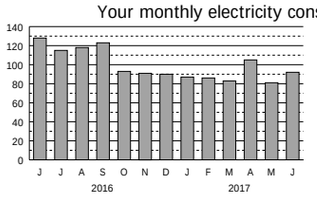

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.75		
Less : VAT	73.47		
Amount Net of VAT	910.28		
Less: BIR 2306	30.63		
BIR 2307	17.33	VATable Sales	859.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.29
Amount Due	862.32	VAT Zero Rated Sales	0.00
Add : VAT	73.47	VAT Amount	73.47
TOTAL AMOUNT DUE	935.79	TOTAL SALES	983.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1000/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545758085370

Collection Ref. Code : 1805-73-815-1

Account ID : 5455900000-2

Customer Name : MANUEL,CONSORCIO V

Meter Number : 534424 GS6

Period : May 2017

Premise Address: 71B GEN ECHAVEZ ST

Billing Address: 71B GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 1,763.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54559000002

BC17/58.0/1000/0/10/06-24-2017/53

3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839078632468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83928316138

BILLING STATEMENT

1010305816

Date : 06-24-2017

BC17/58.0/1010/0092266/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392831613-8

Collection Ref. Code : 1847-77-299-4

Customer Information----------

Name : TOLENTINO,ELIZABETH CRUZ

Premise Address: 40-D, GEN. ECHAVEZ EXT.
Billing Address: 40-D, GEN. ECHAVEZ EXT.

TIN :

Metering Information----------

Meter No	:	534487 GS6	Pole No	:	0092266
Serial No	:	80403884	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4104
Period From	:	05-24-2017	Prev Rdg	:	4033
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	230	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 87.15
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.82
CURRENT BILL - JUNE 2017		689.75
TOTAL AMOUNT DUE		1,485.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 400.00

Your monthly electricity consumption chart

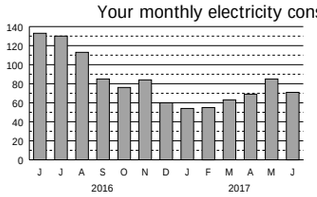

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.75		
Less : VAT	51.49		
Amount Net of VAT	638.26		
Less: BIR 2306	21.45		
BIR 2307	12.09	VATable Sales	599.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.33
Amount Due	604.72	VAT Zero Rated Sales	0.00
Add : VAT	51.49	VAT Amount	51.49
TOTAL AMOUNT DUE	656.21	TOTAL SALES	689.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1010/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839078632468

Collection Ref. Code : 1847-77-299-4
Account ID : 8392831613-8
Customer Name : TOLENTINO,ELIZABETH CRUZ
Meter Number : 534487 GS6
Period : May 2017

Premise Address: 40-D, GEN. ECHAVEZ EXT.
Billing Address: 40-D, GEN. ECHAVEZ EXT.

TOTAL AMOUNT DUE : 1,485.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83928316138

BC17/58.0/1010/0/10/06-24-2017/53

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570377061335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304542

57002100006

Date : 06-24-2017

BC17/58.0/1020/0092233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700210000-6

Collection Ref. Code : 1841-27-068-7

Customer Information----------

Name : CRUZ,CARIDAD G

Premise Address: 40-D GEN. ECHAVEZ EXT., SITIO CAIMITO LOREGA SAN MIGUEL CEBU CITY

Billing Address: 40-D GEN. ECHAVEZ EXT., SITIO CAIMITO LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	534426 GS6	Pole No	:	0092233
Serial No	:	80967388	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5080
Period From	:	05-24-2017	Prev Rdg	:	4945
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	1520	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.10
CURRENT BILL - JUNE 2017		1,527.82
TOTAL AMOUNT DUE		2,705.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,192.00

Your monthly electricity consumption chart

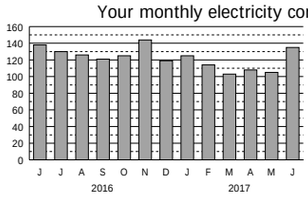

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.82		
Less : VAT	114.75		
Amount Net of VAT	1,413.07		
Less: BIR 2306	47.80		
BIR 2307	26.98	VATable Sales	1,338.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.35
Amount Due	1,338.29	VAT Zero Rated Sales	0.00
Add : VAT	114.75	VAT Amount	114.75
TOTAL AMOUNT DUE	1,453.04	TOTAL SALES	1,527.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1020/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570377061335

Collection Ref. Code : 1841-27-068-7

Account ID : 5700210000-6

Customer Name : CRUZ,CARIDAD G

Meter Number : 534426 GS6

Period : May 2017

Premise Address: 40-D GEN. ECHAVEZ EXT., SITIO CAIMITO LOREGA SAN MIGUEL CEBU CITY

Billing Address: 40-D GEN. ECHAVEZ EXT., SITIO CAIMITO LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 2,705.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57002100006 BC17/58.0/1020/0/10/06-24-2017/53 3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716205247900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71693792625

BILLING STATEMENT

1010310982

Date : 06-24-2017

BC17/58.0/1041/1313821/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169379262-5

Collection Ref. Code : 1855-52-302-7

Customer Information----------

Name : DURAN,MELANIE DUMDUM

Premise Address: 71-C GEN. ECHAVEZ ST LOREGA, CEBU CITY
Billing Address: 71-C GEN. ECHAVEZ ST LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104386	Pole No	:	1313821
Serial No	:	84453597	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1326
Period From	:	05-24-2017	Prev Rdg	:	1272
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 362.00	7.24
Sub-Total		- 149.89
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.55
CURRENT BILL - JUNE 2017		434.43
TOTAL AMOUNT DUE		796.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 545.00

Your monthly electricity consumption chart

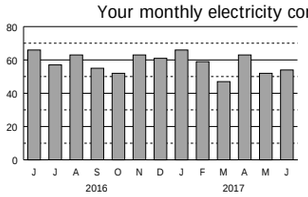

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.43		
Less : VAT	32.01		
Amount Net of VAT	402.42		
Less: BIR 2306	13.34		
BIR 2307	7.53	VATable Sales	373.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.54
Amount Due	381.55	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	413.56	TOTAL SALES	434.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1041/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716205247900

Collection Ref. Code : 1855-52-302-7
Account ID : 7169379262-5
Customer Name : DURAN,MELANIE DUMDUM
Meter Number : MTR1104386
Period : May 2017

Premise Address: 71-C GEN. ECHAVEZ ST LOREGA, CEBU CITY
Billing Address: 71-C GEN. ECHAVEZ ST LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 796.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71693792625

BC17/58.0/1041/0/10/06-24-2017/53

3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498185585231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321128

49841219576

Date : 06-24-2017

BC17/58.0/1042/0092244/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984121957-6

Collection Ref. Code : 1857-32-680-6

Customer Information----------

Name : DURAN,LEONILA GUALIZA

Premise Address: 71 C ECHAVEZ LOREGA, CEBU CITY

Billing Address: 71 C ECHAVEZ LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104390	Pole No	:	0092244
Serial No	:	84434321	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2425
Period From	:	05-24-2017	Prev Rdg	:	2298
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		40.61
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.73
CURRENT BILL - JUNE 2017		1,444.41
TOTAL AMOUNT DUE		2,851.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,180.99

Your monthly electricity consumption chart

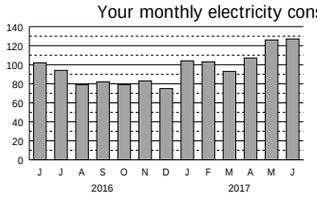

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.41		
Less : VAT	108.73		
Amount Net of VAT	1,335.68		
Less: BIR 2306	45.30		
BIR 2307	25.50	VATable Sales	1,265.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.00
Amount Due	1,264.88	VAT Zero Rated Sales	0.00
Add : VAT	108.73	VAT Amount	108.73
TOTAL AMOUNT DUE	1,373.61	TOTAL SALES	1,444.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1042/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498185585231

Collection Ref. Code : 1857-32-680-6

Account ID : 4984121957-6

Customer Name : DURAN,LEONILA GUALIZA

Meter Number : MTR1104390

Period : May 2017

Premise Address: 71 C ECHAVEZ LOREGA, CEBU CITY

Billing Address: 71 C ECHAVEZ LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 2,851.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49841219576

BC17/58.0/1042/0/10/06-24-2017/53

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660058416679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317487

6600152674

Date : 06-24-2017

BC17/58.0/1051/0092244/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600152674-9

Collection Ref. Code : 1857-37-824-5

Customer Information----------

Name : CARREDO,GIL PONCE

Premise Address: 71C GENERAL E. CHAVEZ ST. LOREGA, CEBU CITY

Billing Address: 71C GENERAL E. CHAVEZ ST. LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1196 EIS6	Pole No	:	0092244
Serial No	:	83304102	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4490
Period From	:	05-24-2017	Prev Rdg	:	4358
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		186.16
CURRENT BILL - JUNE 2017		1,504.84
TOTAL AMOUNT DUE		3,135.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,500.00

Your monthly electricity consumption chart

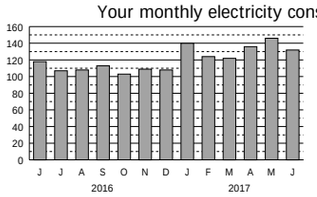

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.84		
Less : VAT	113.39		
Amount Net of VAT	1,391.45		
Less: BIR 2306	47.25		
BIR 2307	26.57	VATable Sales	1,318.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.77
Amount Due	1,317.63	VAT Zero Rated Sales	0.00
Add : VAT	113.39	VAT Amount	113.39
TOTAL AMOUNT DUE	1,431.02	TOTAL SALES	1,504.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1051/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660058416679

Collection Ref. Code : 1857-37-824-5

Account ID : 6600152674-9

Customer Name : CARREDO,GIL PONCE

Meter Number : 1196 EIS6

Period : May 2017

Premise Address: 71C GENERAL E. CHAVEZ ST. LOREGA, CEBU CITY

Billing Address: 71C GENERAL E. CHAVEZ ST. LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 3,135.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6600152674

BC17/58.0/1051/0/10/06-24-2017/53

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215060603130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21559000001

1010311709

Date : 06-24-2017

BC17/58.0/1080/0092266/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155900000-1

Collection Ref. Code : 1805-73-584-5

Customer Information----------

Name : VALLESFIN,ANTOLIA

Premise Address: 40-F GEN. ECHAVEZ EXT.
Billing Address: 40-F GEN. ECHAVEZ EXT.

TIN :

Metering Information----------

Meter No	:	533551 GS6	Pole No	:	0092266
Serial No	:	70988639	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17993
Period From	:	05-24-2017	Prev Rdg	:	17556
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,740.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,423.08
Transmission Charge	0.3752/kWh	163.96
System Loss Charge	0.8255/kWh	360.74
Sub-Total		2,947.78
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,740.50	74.81
Sub-Total		117.71
Government Charges		
Franchise Tax - Local		32.41
Value Added Tax		
Generation		173.14
Transmission		3.85
System Loss		24.31
Distribution		150.65
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		610.55
CURRENT BILL - JUNE 2017		4,931.43
TOTAL AMOUNT DUE		8,671.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,565.00

Your monthly electricity consumption chart

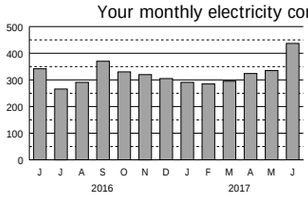

Avg Monthly Usage : 322.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.43		
Less : VAT	369.96		
Amount Net of VAT	4,561.47		
Less: BIR 2306	154.17		
BIR 2307	87.07	VATable Sales	4,320.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.59
Amount Due	4,320.23	VAT Zero Rated Sales	0.00
Add : VAT	369.96	VAT Amount	369.96
TOTAL AMOUNT DUE	4,690.19	TOTAL SALES	4,931.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1080/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215060603130

Collection Ref. Code : 1805-73-584-5
Account ID : 2155900000-1
Customer Name : VALLESFIN,ANTOLIA
Meter Number : 533551 GS6
Period : May 2017

Premise Address: 40-F GEN. ECHAVEZ EXT.
Billing Address: 40-F GEN. ECHAVEZ EXT.

TOTAL AMOUNT DUE : 8,671.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21559000001 BC17/58.0/1080/0/10/06-24-2017/53 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698369838892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320886

69827028999

Date : 06-24-2017

BC17/58.0/1130/0092266/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982702899-9

Collection Ref. Code : 1861-98-617-3

Customer Information----------

Name : IRAN,MONALIZA GACHO

Premise Address: 71-H GEN. ECHAVEZ EXT. SITIO CAIMITO,CEBU CITY

Billing Address: 71-H GEN. ECHAVEZ EXT. SITIO CAIMITO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120940	Pole No	:	0092266
Serial No	:	40073307	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1714
Period From	:	05-24-2017	Prev Rdg	:	1606
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.09
CURRENT BILL - JUNE 2017		1,229.35
TOTAL AMOUNT DUE		2,435.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,009.00

Your monthly electricity consumption chart

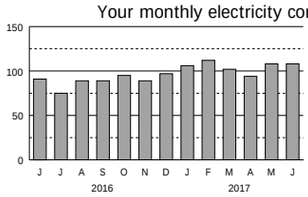

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.35		
Less : VAT	92.57		
Amount Net of VAT	1,136.78		
Less: BIR 2306	38.57		
BIR 2307	21.71	VATable Sales	1,077.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.52
Amount Due	1,076.50	VAT Zero Rated Sales	0.00
Add : VAT	92.57	VAT Amount	92.57
TOTAL AMOUNT DUE	1,169.07	TOTAL SALES	1,229.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1130/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698369838892

Collection Ref. Code : 1861-98-617-3

Account ID : 6982702899-9

Customer Name : IRAN,MONALIZA GACHO

Meter Number : MTR1120940

Period : May 2017

Premise Address: 71-H GEN. ECHAVEZ EXT. SITIO CAIMITO,CEBU CITY

Billing Address: 71-H GEN. ECHAVEZ EXT. SITIO CAIMITO,CEBU CITY

TOTAL AMOUNT DUE : 2,435.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69827028999 BC17/58.0/1130/0/10/06-24-2017/53 3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077613407101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308853

0777454439 4

Date : 06-24-2017

BC17/58.0/1135/0092266/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777454439-4

Collection Ref. Code : 1853-58-860-1

Customer Information----------

Name : CARVAJAL,ROSENDO ABELLA

Premise Address: 71-F GEN.ECHAVEZ ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 71-F GEN.ECHAVEZ ST. LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104383	Pole No	:	0092266
Serial No	:	84453600	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1446
Period From	:	05-24-2017	Prev Rdg	:	1328
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	354	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 749.00	14.98
Sub-Total		26.56
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		164.65
CURRENT BILL - JUNE 2017		1,329.81
TOTAL AMOUNT DUE		2,078.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 565.00

Your monthly electricity consumption chart

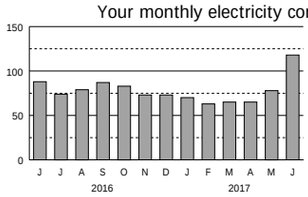

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.81		
Less : VAT	99.69		
Amount Net of VAT	1,230.12		
Less: BIR 2306	41.54		
BIR 2307	23.48	VATable Sales	1,165.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.96
Amount Due	1,165.10	VAT Zero Rated Sales	0.00
Add : VAT	99.69	VAT Amount	99.69
TOTAL AMOUNT DUE	1,264.79	TOTAL SALES	1,329.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1135/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077613407101

Collection Ref. Code : 1853-58-860-1

Account ID : 0777454439-4

Customer Name : CARVAJAL,ROSENDO ABELLA

Meter Number : MTR1104383

Period : May 2017

Premise Address: 71-F GEN.ECHAVEZ ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 71-F GEN.ECHAVEZ ST. LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,078.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0777454439 4

BC17/58.0/1135/0/10/06-24-2017/53

3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615811111874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310856

61559000007

Date : 06-24-2017

BC17/58.0/1140/0092266/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155900000-7

Collection Ref. Code : 1805-73-602-7

Customer Information----------

Name : DINOPOL,MARCELINA O

Premise Address: 71-H GEN ECHAVEZ ST LOREGA SAN MIGUEL
Billing Address: 71-H GEN ECHAVEZ ST LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	533607 GS6	Pole No	:	0092266
Serial No	:	16916084	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7066
Period From	:	05-24-2017	Prev Rdg	:	6886
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	380	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,404.00	48.08
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		254.08
CURRENT BILL - JUNE 2017		2,054.05
TOTAL AMOUNT DUE		4,458.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,356.00

Your monthly electricity consumption chart

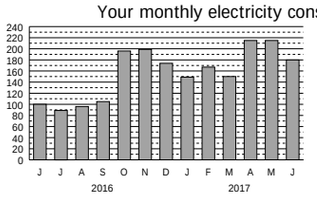

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.05		
Less : VAT	154.83		
Amount Net of VAT	1,899.22		
Less: BIR 2306	64.51		
BIR 2307	36.27	VATable Sales	1,799.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.25
Amount Due	1,798.44	VAT Zero Rated Sales	0.00
Add : VAT	154.83	VAT Amount	154.83
TOTAL AMOUNT DUE	1,953.27	TOTAL SALES	2,054.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1140/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615811111874

Collection Ref. Code : 1805-73-602-7
Account ID : 6155900000-7
Customer Name : DINOPOL,MARCELINA O
Meter Number : 533607 GS6
Period : May 2017

Premise Address: 71-H GEN ECHAVEZ ST LOREGA SAN MIGUEL
Billing Address: 71-H GEN ECHAVEZ ST LOREGA SAN MIGUEL

TOTAL AMOUNT DUE : 4,458.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61559000007

BC17/58.0/1140/0/10/06-24-2017/53

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861271336299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319781

86101383601

Date : 06-24-2017

BC17/58.0/1146/0092266/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610138360-1

Collection Ref. Code : 1855-66-458-5

Customer Information----------

Name : CARVAJAL,CORAZON DINOPOL

Premise Address: 71-H ECHAVEZ ST. LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 71-H ECHAVEZ ST. LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103263	Pole No	:	0092266
Serial No	:	84449759	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	765
Period From	:	05-24-2017	Prev Rdg	:	746
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		302.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.7002/kWh	13.30
System Loss Charge	0.812/kWh	15.43
Sub-Total		134.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.86
Surcharge	0.02 of 303.00	6.06
Sub-Total		7.92
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		7.51
Transmission		0.31
System Loss		1.00
Distribution		7.12
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		27.63
CURRENT BILL - JUNE 2017		228.99
TOTAL AMOUNT DUE		531.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 254.00

Your monthly electricity consumption chart

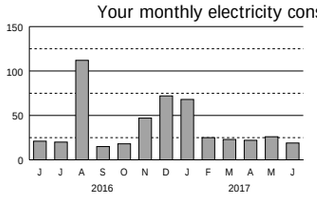

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.99		
Less : VAT	17.07		
Amount Net of VAT	211.92		
Less: BIR 2306	7.12		
BIR 2307	4.06	VATable Sales	201.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	200.74	VAT Zero Rated Sales	0.00
Add : VAT	17.07	VAT Amount	17.07
TOTAL AMOUNT DUE	217.81	TOTAL SALES	228.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1146/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861271336299

Collection Ref. Code : 1855-66-458-5

Account ID : 8610138360-1

Customer Name : CARVAJAL,CORAZON DINOPOL

Meter Number : MTR1103263

Period : May 2017

Premise Address: 71-H ECHAVEZ ST. LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 71-H ECHAVEZ ST. LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 531.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86101383601

BC17/58.0/1146/0/10/06-24-2017/53

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772741986455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306216

7722079774

Date : 06-24-2017

BC17/58.0/1177/0092270/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722007977-4

Collection Ref. Code : 1855-16-362-4

Customer Information----------

Name : IRIARTE,MARCELO PALLER

Premise Address: 71-H GEN. ECHAVEZ SAN MIGUEL LOREGA, CEBU CITY
Billing Address: 71-H GEN. ECHAVEZ SAN MIGUEL LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104384	Pole No	:	0092270
Serial No	:	84453598	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1233
Period From	:	05-24-2017	Prev Rdg	:	1128
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 903.50	18.07
Sub-Total		28.38
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.20
CURRENT BILL - JUNE 2017		1,189.29
TOTAL AMOUNT DUE		2,092.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 882.00

Your monthly electricity consumption chart

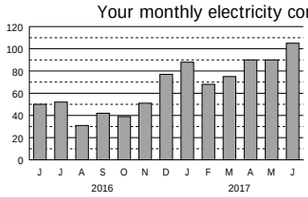

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.29		
Less : VAT	89.36		
Amount Net of VAT	1,099.93		
Less: BIR 2306	37.24		
BIR 2307	21.00	VATable Sales	1,042.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.84
Amount Due	1,041.69	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,131.05	TOTAL SALES	1,189.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1177/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772741986455

Collection Ref. Code : 1855-16-362-4
Account ID : 7722007977-4
Customer Name : IRIARTE,MARCELO PALLER
Meter Number : MTR1104384
Period : May 2017

Premise Address: 71-H GEN. ECHAVEZ SAN MIGUEL LOREGA, CEBU CITY
Billing Address: 71-H GEN. ECHAVEZ SAN MIGUEL LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 2,092.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7722079774

BC17/58.0/1177/0/10/06-24-2017/53

3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296575132145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320006

29663906997

Date : 06-24-2017

BC17/58.0/1180/0092270/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966390699-7

Collection Ref. Code : 1855-38-527-9

Customer Information----------

Name : ARANAS,ARMIDA HERNANDO

Premise Address: 71-H GEN. ECHAVEZ ST. SITIO CAIMITO LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 71-H GEN. ECHAVEZ ST. SITIO CAIMITO LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104389	Pole No	:	0092270
Serial No	:	84453599	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1456
Period From	:	05-24-2017	Prev Rdg	:	1423
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 151.71
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.84
CURRENT BILL - JUNE 2017		202.15
TOTAL AMOUNT DUE		667.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 420.00

Your monthly electricity consumption chart

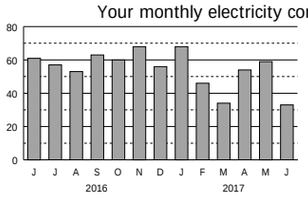

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.15		
Less : VAT	14.83		
Amount Net of VAT	187.32		
Less: BIR 2306	6.19		
BIR 2307	3.43	VATable Sales	170.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	177.70	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	192.53	TOTAL SALES	202.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1180/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296575132145

Collection Ref. Code : 1855-38-527-9

Account ID : 2966390699-7

Customer Name : ARANAS,ARMIDA HERNANDO

Meter Number : MTR1104389

Period : May 2017

Premise Address: 71-H GEN. ECHAVEZ ST. SITIO CAIMITO LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 71-H GEN. ECHAVEZ ST. SITIO CAIMITO LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 667.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29663906997

BC17/58.0/1180/0/10/06-24-2017/53

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715492140022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310139

71559000006

Date : 06-24-2017

BC17/58.0/1200/0092266/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155900000-6

Collection Ref. Code : 1805-73-608-6

Customer Information----------

Name : BELDAD,CRESENCIA

Premise Address: 71G GEN ECHAVEZ EXT BK CHAPEL CEBU CITY
Billing Address: 71G GEN ECHAVEZ EXT BK CHAPEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	533582 GS6	Pole No	:	0092266
Serial No	:	25479617	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14326
Period From	:	05-24-2017	Prev Rdg	:	14046
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	1141	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.3752/kWh	105.06
System Loss Charge	0.8255/kWh	231.14
Sub-Total		1,888.74
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,069.50	61.39
Sub-Total		88.88
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		110.94
Transmission		2.47
System Loss		15.57
Distribution		96.74
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		393.16
CURRENT BILL - JUNE 2017		3,176.94
TOTAL AMOUNT DUE		6,246.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,817.00

Your monthly electricity consumption chart

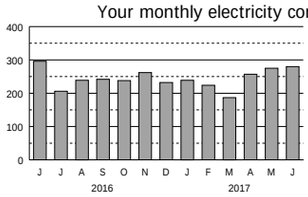

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.94		
Less : VAT	238.89		
Amount Net of VAT	2,938.05		
Less: BIR 2306	99.56		
BIR 2307	56.09	VATable Sales	2,783.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.27
Amount Due	2,782.40	VAT Zero Rated Sales	0.00
Add : VAT	238.89	VAT Amount	238.89
TOTAL AMOUNT DUE	3,021.29	TOTAL SALES	3,176.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1200/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715492140022

Collection Ref. Code : 1805-73-608-6
Account ID : 7155900000-6
Customer Name : BELDAD,CRESENCIA
Meter Number : 533582 GS6
Period : May 2017

Premise Address: 71G GEN ECHAVEZ EXT BK CHAPEL CEBU CITY
Billing Address: 71G GEN ECHAVEZ EXT BK CHAPEL CEBU CITY

TOTAL AMOUNT DUE : 6,246.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71559000006

BC17/58.0/1200/0/10/06-24-2017/53

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828489496632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82861100004

1010317164

Date : 06-24-2017

BC17/58.0/1240/0092292/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286110000-4

Collection Ref. Code : 1833-56-365-4

Customer Information----------

Name : GUALIZA,RAFAEL A TM

Premise Address: 71 GEN ECHAVEZ ST
Billing Address: 71 GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	533538 GS6	Pole No	:	0092292
Serial No	:	93994452	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7691
Period From	:	05-24-2017	Prev Rdg	:	7478
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,464.00	89.28
Sub-Total		110.19
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		304.73
CURRENT BILL - JUNE 2017		2,466.17
TOTAL AMOUNT DUE		4,697.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 2,233.00

Your monthly electricity consumption chart

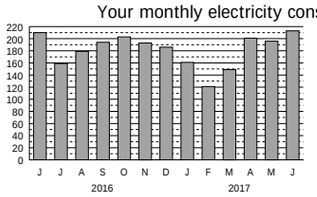

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.17		
Less : VAT	187.05		
Amount Net of VAT	2,279.12		
Less: BIR 2306	77.94		
BIR 2307	43.55	VATable Sales	2,161.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.68
Amount Due	2,157.63	VAT Zero Rated Sales	0.00
Add : VAT	187.05	VAT Amount	187.05
TOTAL AMOUNT DUE	2,344.68	TOTAL SALES	2,466.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1240/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828489496632

Collection Ref. Code : 1833-56-365-4
Account ID : 8286110000-4
Customer Name : GUALIZA,RAFAEL A TM
Meter Number : 533538 GS6
Period : May 2017

Premise Address: 71 GEN ECHAVEZ ST
Billing Address: 71 GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 4,697.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82861100004

BC17/58.0/1240/0/10/06-24-2017/53

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025590326873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316921

02559000001

Date : 06-24-2017

BC17/58.0/1250/0092292/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255900000-1

Collection Ref. Code : 1805-73-629-9

Customer Information----------

Name : NAVARRO,HONORATO B

Premise Address: 71J GEN ECHAVEZ ST

Billing Address: 71J GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	533543 GS6	Pole No	:	0092292
Serial No	:	64188710	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15705
Period From	:	05-24-2017	Prev Rdg	:	15316
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,830.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,156.93
Transmission Charge	0.3752/kWh	145.95
System Loss Charge	0.8255/kWh	321.12
Sub-Total		2,624.00
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,830.00	96.60
Sub-Total		134.79
Government Charges		
Franchise Tax - Local		29.08
Value Added Tax		
Generation		154.13
Transmission		3.43
System Loss		21.64
Distribution		134.16
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		547.42
CURRENT BILL - JUNE 2017		4,424.25
TOTAL AMOUNT DUE		9,254.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,459.20

Your monthly electricity consumption chart

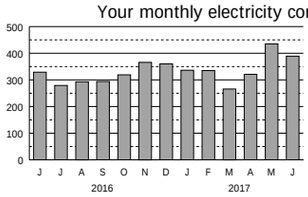

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,424.25		
Less : VAT	333.02		
Amount Net of VAT	4,091.23		
Less: BIR 2306	138.76		
BIR 2307	78.12	VATable Sales	3,876.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.40
Amount Due	3,874.35	VAT Zero Rated Sales	0.00
Add : VAT	333.02	VAT Amount	333.02
TOTAL AMOUNT DUE	4,207.37	TOTAL SALES	4,424.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1250/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025590326873

Collection Ref. Code : 1805-73-629-9

Account ID : 0255900000-1

Customer Name : NAVARRO,HONORATO B

Meter Number : 533543 GS6

Period : May 2017

Premise Address: 71J GEN ECHAVEZ ST

Billing Address: 71J GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 9,254.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02559000001 BC17/58.0/1250/0/10/06-24-2017/53 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653958588349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314008

65382100009

Date : 06-24-2017

BC17/58.0/1260/0092292/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538210000-9

Collection Ref. Code : 1843-18-473-7

Customer Information----------

Name : DALID,SOLOMON GONZAGA

Premise Address: 38 F. GEN ECHAVEZ ST.
Billing Address: 38 F. GEN ECHAVEZ ST.

TIN :

Metering Information----------

Meter No	:	015497 EFS6	Pole No	:	0092292
Serial No	:	87999125	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27467
Period From	:	05-24-2017	Prev Rdg	:	26593
No of Days	:	30	Diff Rdg	:	874
Avg kWh/day	:	29.13	Registered	:	874
Conn Load	:	614	Billed kWh	:	874

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,501.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,846.16
Transmission Charge	0.3752/kWh	327.92
System Loss Charge	0.8255/kWh	721.49
Sub-Total		5,895.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,530.02
Supply Charge	0.4118/kWh	359.91
Metering Charge	0.6989/kWh	610.84
	5.00/month	5.00
Sub-Total		2,505.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 16,592.50	331.85
Sub-Total		417.65
Government Charges		
Franchise Tax - Local		66.14
Value Added Tax		
Generation		346.28
Transmission		7.70
System Loss		48.61
Distribution		300.69
Others		58.05
Universal Charge		
Missionary Electrification	0.1561/kWh	136.44
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.38
Sub-Total		1,243.86
CURRENT BILL - JUNE 2017		10,062.85
TOTAL AMOUNT DUE		18,564.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 8,091.00

Your monthly electricity consumption chart

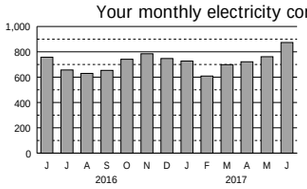

Avg Monthly Usage : 720.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,062.85		
Less : VAT	761.33		
Amount Net of VAT	9,301.52		
Less: BIR 2306	317.23		
BIR 2307	177.70	VATable Sales	8,818.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	482.53
Amount Due	8,806.59	VAT Zero Rated Sales	0.00
Add : VAT	761.33	VAT Amount	761.33
TOTAL AMOUNT DUE	9,567.92	TOTAL SALES	10,062.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1260/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653958588349

Collection Ref. Code : 1843-18-473-7
Account ID : 6538210000-9
Customer Name : DALID,SOLOMON GONZAGA
Meter Number : 015497 EFS6
Period : May 2017

Premise Address: 38 F. GEN ECHAVEZ ST.
Billing Address: 38 F. GEN ECHAVEZ ST.

TOTAL AMOUNT DUE : 18,564.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65382100009

BC17/58.0/1260/0/10/06-24-2017/53

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525499442875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317964

52559000006

Date : 06-24-2017

BC17/58.0/1330/0092292/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255900000-6

Collection Ref. Code : 1805-73-656-6

Customer Information----------

Name : SARMIENTO,ANTONIO

Premise Address: 302L GEN ECHAVEZ ST

Billing Address: 302L GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	533560 GS6	Pole No	:	0092292
Serial No	:	74599769	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22141
Period From	:	05-24-2017	Prev Rdg	:	21857
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		85.17
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		398.12
CURRENT BILL - JUNE 2017		3,216.62
TOTAL AMOUNT DUE		6,081.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,916.00

Your monthly electricity consumption chart

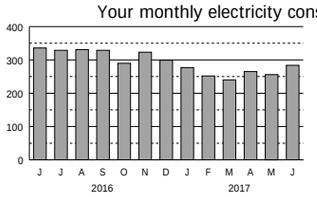

Avg Monthly Usage : 293.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,216.62		
Less : VAT	241.68		
Amount Net of VAT	2,974.94		
Less: BIR 2306	100.71		
BIR 2307	56.79	VATable Sales	2,818.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.44
Amount Due	2,817.44	VAT Zero Rated Sales	0.00
Add : VAT	241.68	VAT Amount	241.68
TOTAL AMOUNT DUE	3,059.12	TOTAL SALES	3,216.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1330/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525499442875

Collection Ref. Code : 1805-73-656-6

Account ID : 5255900000-6

Customer Name : SARMIENTO,ANTONIO

Meter Number : 533560 GS6

Period : May 2017

Premise Address: 302L GEN ECHAVEZ ST

Billing Address: 302L GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 6,081.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52559000006

BC17/58.0/1330/0/10/06-24-2017/53

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796467866290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320894

79651100004

Date : 06-24-2017

BC17/58.0/1350/0089700/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965110000-4

Collection Ref. Code : 1833-37-920-9

Customer Information----------

Name : SARMIENTO,NINFA F M1

Premise Address: GEN ECHAVEZ ST EXTN

Billing Address: GEN ECHAVEZ ST EXTN

TIN :

Metering Information----------

Meter No	:	150395WS6	Pole No	:	0089700
Serial No	:	47130958	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33003
Period From	:	05-24-2017	Prev Rdg	:	32615
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	630	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,234.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,151.38
Transmission Charge	0.3752/kWh	145.58
System Loss Charge	0.8255/kWh	320.29
Sub-Total		2,617.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,234.50	84.69
Sub-Total		122.78
Government Charges		
Franchise Tax - Local		28.91
Value Added Tax		
Generation		153.73
Transmission		3.42
System Loss		21.59
Distribution		133.82
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		544.50
CURRENT BILL - JUNE 2017		4,399.71
TOTAL AMOUNT DUE		8,634.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,707.00

Your monthly electricity consumption chart

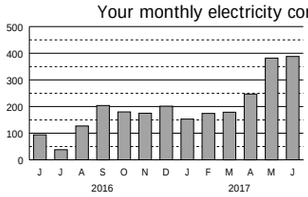

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,399.71		
Less : VAT	330.76		
Amount Net of VAT	4,068.95		
Less: BIR 2306	137.80		
BIR 2307	77.68	VATable Sales	3,855.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.74
Amount Due	3,853.47	VAT Zero Rated Sales	0.00
Add : VAT	330.76	VAT Amount	330.76
TOTAL AMOUNT DUE	4,184.23	TOTAL SALES	4,399.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1350/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796467866290

Collection Ref. Code : 1833-37-920-9

Account ID : 7965110000-4

Customer Name : SARMIENTO,NINFA F M1

Meter Number : 150395WS6

Period : May 2017

Premise Address: GEN ECHAVEZ ST EXTN

Billing Address: GEN ECHAVEZ ST EXTN

TOTAL AMOUNT DUE : 8,634.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79651100004

BC17/58.0/1350/0/10/06-24-2017/53

3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825865227865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315231

82559000003

Date : 06-24-2017

BC17/58.0/1420/0089700/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255900000-3

Collection Ref. Code : 1805-73-686-8

Customer Information----------

Name : GARCIA,CARMENIDA L

Premise Address: BK 34D GEN ECHAVEZ ST

Billing Address: BK 34D GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	149848WS6	Pole No	:	0089700
Serial No	:	45762811	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	95504
Period From	:	05-24-2017	Prev Rdg	:	95374
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		71.83
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		186.81
CURRENT BILL - JUNE 2017		1,512.53
TOTAL AMOUNT DUE		2,966.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,500.00

Your monthly electricity consumption chart

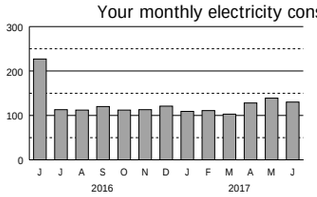

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.53		
Less : VAT	114.94		
Amount Net of VAT	1,397.59		
Less: BIR 2306	47.91		
BIR 2307	26.71	VATable Sales	1,325.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.87
Amount Due	1,322.97	VAT Zero Rated Sales	0.00
Add : VAT	114.94	VAT Amount	114.94
TOTAL AMOUNT DUE	1,437.91	TOTAL SALES	1,512.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1420/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825865227865

Collection Ref. Code : 1805-73-686-8

Account ID : 8255900000-3

Customer Name : GARCIA,CARMENIDA L

Meter Number : 149848WS6

Period : May 2017

Premise Address: BK 34D GEN ECHAVEZ ST

Billing Address: BK 34D GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 2,966.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82559000003

BC17/58.0/1420/0/10/06-24-2017/53

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625671123926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316258

62559000005

Date : 06-24-2017

BC17/58.0/1430/0089700/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255900000-5

Collection Ref. Code : 1805-73-677-9

Customer Information----------

Name : REGIS,MARIA

Premise Address: SIKATUNA CREEKSIDE

Billing Address: SIKATUNA CREEKSIDE

TIN :

Metering Information----------

Meter No	:	150628WS6	Pole No	:	0089700
Serial No	:	47935816	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	75537
Period From	:	05-24-2017	Prev Rdg	:	75484
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 145.55
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.63
CURRENT BILL - JUNE 2017		428.24
TOTAL AMOUNT DUE		863.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 238.00

Your monthly electricity consumption chart

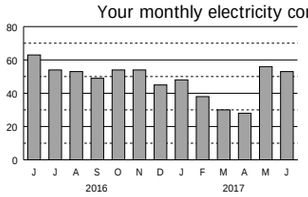

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.24		
Less : VAT	31.63		
Amount Net of VAT	396.61		
Less: BIR 2306	13.18		
BIR 2307	7.43	VATable Sales	368.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.00
Amount Due	376.00	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	407.63	TOTAL SALES	428.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1430/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625671123926

Collection Ref. Code : 1805-73-677-9

Account ID : 6255900000-5

Customer Name : REGIS,MARIA

Meter Number : 150628WS6

Period : May 2017

Premise Address: SIKATUNA CREEKSIDE

Billing Address: SIKATUNA CREEKSIDE

TOTAL AMOUNT DUE : 863.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62559000005 BC17/58.0/1430/0/10/06-24-2017/53 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925625096685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315495

92559000002

Date : 06-24-2017

BC17/58.0/1440/0089666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255900000-2

Collection Ref. Code : 1805-73-689-2

Customer Information----------

Name : BERNAL,MODESTA

Premise Address: SIKATUNA ST BK CHAPEL CREEKSIDE

Billing Address: SIKATUNA ST BK CHAPEL CREEKSIDE

TIN :

Metering Information----------

Meter No	:	149893WS6	Pole No	:	0089666
Serial No	:	45950510	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33231
Period From	:	05-24-2017	Prev Rdg	:	33231
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 62.00	1.24
Sub-Total		1.24
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.80
CURRENT BILL - JUNE 2017		7.04
TOTAL AMOUNT DUE		69.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 519.00

Your monthly electricity consumption chart

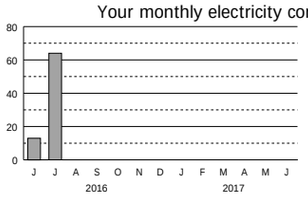

Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.04		
Less : VAT	0.75		
Amount Net of VAT	6.29		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.85	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.60	TOTAL SALES	7.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1440/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925625096685

Collection Ref. Code : 1805-73-689-2

Account ID : 9255900000-2

Customer Name : BERNAL,MODESTA

Meter Number : 149893WS6

Period : Sep 2016 to May 2017

Premise Address: SIKATUNA ST BK CHAPEL CREEKSIDE

Billing Address: SIKATUNA ST BK CHAPEL CREEKSIDE

TOTAL AMOUNT DUE : 69.17 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92559000002

BC17/58.0/1440/0/10/06-24-2017/53

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725283207763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315996

72559000004

Date : 06-24-2017

BC17/58.0/1460/0089666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255900000-4

Collection Ref. Code : 1805-73-680-9

Customer Information----------

Name : SESALDO,EMMA

Premise Address: SIKATUNA ST RIVERSIDE
Billing Address: SIKATUNA ST RIVERSIDE

TIN :

Metering Information----------

Meter No	:	149884WS6	Pole No	:	0089666
Serial No	:	44030146	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	66556
Period From	:	05-24-2017	Prev Rdg	:	66502
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 142.29
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.53
CURRENT BILL - JUNE 2017		443.01
TOTAL AMOUNT DUE		1,185.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 266.00

Your monthly electricity consumption chart

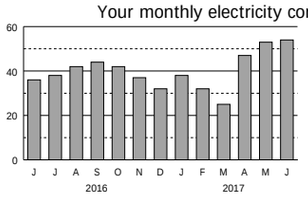

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.01		
Less : VAT	32.93		
Amount Net of VAT	410.08		
Less: BIR 2306	13.72		
BIR 2307	7.69	VATable Sales	381.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.60
Amount Due	388.67	VAT Zero Rated Sales	0.00
Add : VAT	32.93	VAT Amount	32.93
TOTAL AMOUNT DUE	421.60	TOTAL SALES	443.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1460/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725283207763

Collection Ref. Code : 1805-73-680-9
Account ID : 7255900000-4
Customer Name : SESALDO,EMMA
Meter Number : 149884WS6
Period : Apr 2017 to May 2017

Premise Address: SIKATUNA ST RIVERSIDE
Billing Address: SIKATUNA ST RIVERSIDE

TOTAL AMOUNT DUE : 1,185.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72559000004

BC17/58.0/1460/0/10/06-24-2017/53

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104886710621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304265

10460996761

Date : 06-24-2017

BC17/58.0/1465/0089666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046099676-1

Collection Ref. Code : 1853-91-503-3

Customer Information----------

Name : RABUZA,IDA LARGA

Premise Address: BLOCK 1 LOT 27 LOREGA LOREGA SAN MIGUEL
Billing Address: BLOCK 1 LOT 27 LOREGA LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	562775 GS6	Pole No	:	0089666
Serial No	:	83206363	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2386
Period From	:	05-24-2017	Prev Rdg	:	2311
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 93.26
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.68
CURRENT BILL - JUNE 2017		726.94
TOTAL AMOUNT DUE		1,505.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 697.00

Your monthly electricity consumption chart

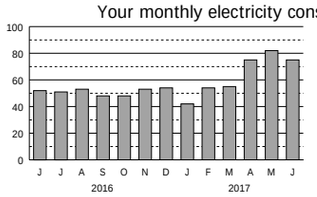

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.94		
Less : VAT	54.20		
Amount Net of VAT	672.74		
Less: BIR 2306	22.60		
BIR 2307	12.74	VATable Sales	632.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.48
Amount Due	637.40	VAT Zero Rated Sales	0.00
Add : VAT	54.20	VAT Amount	54.20
TOTAL AMOUNT DUE	691.60	TOTAL SALES	726.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1465/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104886710621

Collection Ref. Code : 1853-91-503-3
Account ID : 1046099676-1
Customer Name : RABUZA,IDA LARGA
Meter Number : 562775 GS6
Period : May 2017

Premise Address: BLOCK 1 LOT 27 LOREGA LOREGA SAN MIGUEL
Billing Address: BLOCK 1 LOT 27 LOREGA LOREGA SAN MIGUEL

TOTAL AMOUNT DUE : 1,505.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10460996761 BC17/58.0/1465/0/10/06-24-2017/53 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877314455480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87745025335

1010308745
Date : 06-24-2017
BC17/58.0/1470/0089655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774502533-5
Collection Ref. Code : 8774-50-253-3

Customer Information----------
Name : LUCERO,MARIA GWENDOLYN YURO
Premise Address: BLOCK 1,LOT 18 ITUM YUTA LOREGA SAN MIGUEL,CEBU CITY
Billing Address: BLOCK 1,LOT 18 ITUM YUTA LOREGA SAN MIGUEL,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1223382	Pole No	:	0089655
Serial No	:	133497357	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1174
Period From	:	05-24-2017	Prev Rdg	:	853
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	666	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,278.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,278.50	85.57
Sub-Total		117.08
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		452.58
CURRENT BILL - JUNE 2017		3,658.45
TOTAL AMOUNT DUE		7,937.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 5,000.00

Your monthly electricity consumption chart

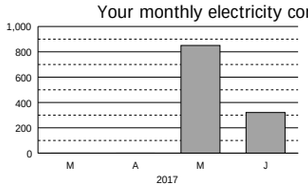

Avg Monthly Usage : 292.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.45		
Less : VAT	275.62		
Amount Net of VAT	3,382.83		
Less: BIR 2306	114.83		
BIR 2307	64.60	VATable Sales	3,205.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.96
Amount Due	3,203.40	VAT Zero Rated Sales	0.00
Add : VAT	275.62	VAT Amount	275.62
TOTAL AMOUNT DUE	3,479.02	TOTAL SALES	3,658.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1470/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877314455480

Collection Ref. Code : 8774-50-253-3
Account ID : 8774502533-5
Customer Name : LUCERO,MARIA GWENDOLYN YURO
Meter Number : MTR1223382
Period : May 2017

Premise Address: BLOCK 1,LOT 18 ITUM YUTA LOREGA SAN MIGUEL,CEBU CITY
Billing Address: BLOCK 1,LOT 18 ITUM YUTA LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 7,937.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87745025335 BC17/58.0/1470/0/10/06-24-2017/53 3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772982510820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306455

77266003209

Date : 06-24-2017

BC17/58.0/1486/0089633/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726600320-9

Collection Ref. Code : 1861-94-395-4

Customer Information----------

Name : LAPE,LORNA BRIGOLI

Premise Address: 110 B LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: 110 B LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120154	Pole No	:	0089633
Serial No	:	40070740	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2639
Period From	:	05-24-2017	Prev Rdg	:	2470
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,513.00	90.26
Sub-Total		106.85
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		244.39
CURRENT BILL - JUNE 2017		1,979.78
TOTAL AMOUNT DUE		4,772.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,720.00

Your monthly electricity consumption chart

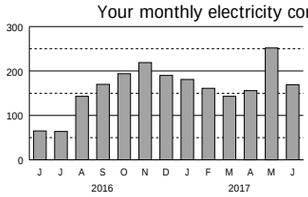

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.78		
Less : VAT	150.86		
Amount Net of VAT	1,828.92		
Less: BIR 2306	62.84		
BIR 2307	34.97	VATable Sales	1,735.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.53
Amount Due	1,731.11	VAT Zero Rated Sales	0.00
Add : VAT	150.86	VAT Amount	150.86
TOTAL AMOUNT DUE	1,881.97	TOTAL SALES	1,979.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1486/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772982510820

Collection Ref. Code : 1861-94-395-4

Account ID : 7726600320-9

Customer Name : LAPE,LORNA BRIGOLI

Meter Number : MTR1120154

Period : May 2017

Premise Address: 110 B LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

Billing Address: 110 B LOREGA ST. LOREGA-SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 4,772.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77266003209

BC17/58.0/1486/0/10/06-24-2017/53

3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726003482175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316891

72652100008

Date : 06-24-2017

BC17/58.0/1490/0089633/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265210000-8

Collection Ref. Code : 1815-44-071-6

Customer Information----------

Name : GALO,CHARLIE TM G.

Premise Address: 302-K ECHAVEZ ST LOREGA-SAN MIGUEL CEBU CITY

Billing Address: 302-K ECHAVEZ ST LOREGA-SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	372065GS6	Pole No	:	0089633
Serial No	:	2003127872	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37480
Period From	:	05-24-2017	Prev Rdg	:	37413
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	350	Billed kWh	:	67

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		656.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.7002/kWh	46.91
System Loss Charge	0.812/kWh	54.40
Sub-Total		472.81
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 656.50	13.13
Sub-Total		19.71
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		26.54
Transmission		1.07
System Loss		3.52
Distribution		23.61
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		94.81
CURRENT BILL - JUNE 2017		784.04
TOTAL AMOUNT DUE		1,440.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 626.50

Your monthly electricity consumption chart

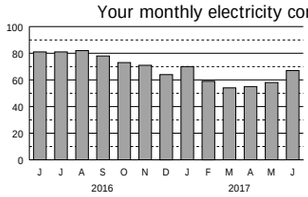

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.04		
Less : VAT	57.73		
Amount Net of VAT	726.31		
Less: BIR 2306	24.07		
BIR 2307	13.89	VATable Sales	689.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	688.35	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	746.08	TOTAL SALES	784.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1490/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726003482175

Collection Ref. Code : 1815-44-071-6

Account ID : 7265210000-8

Customer Name : GALO,CHARLIE TM G.

Meter Number : 372065GS6

Period : May 2017

Premise Address: 302-K ECHAVEZ ST LOREGA-SAN MIGUEL CEBU CITY

Billing Address: 302-K ECHAVEZ ST LOREGA-SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 1,440.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72652100008

BC17/58.0/1490/0/10/06-24-2017/53

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435277010266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302958

43559000005

Date : 06-24-2017

BC17/58.0/1550/0089611/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355900000-5

Collection Ref. Code : 1805-73-725-2

Customer Information----------

Name : SOLON,CLAUDIO

Premise Address: 302S GEN ECHAVEZ ST

Billing Address: 302S GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1026670	Pole No	:	0089611
Serial No	:	121518467	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3171
Period From	:	05-24-2017	Prev Rdg	:	3063
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		31.77
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.71
CURRENT BILL - JUNE 2017		1,226.00
TOTAL AMOUNT DUE		2,284.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,135.00

Your monthly electricity consumption chart

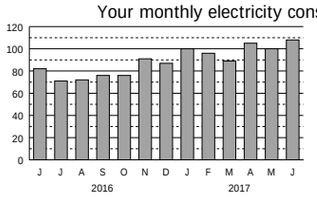

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.00		
Less : VAT	92.21		
Amount Net of VAT	1,133.79		
Less: BIR 2306	38.42		
BIR 2307	21.65	VATable Sales	1,074.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.50
Amount Due	1,073.72	VAT Zero Rated Sales	0.00
Add : VAT	92.21	VAT Amount	92.21
TOTAL AMOUNT DUE	1,165.93	TOTAL SALES	1,226.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1550/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435277010266

Collection Ref. Code : 1805-73-725-2

Account ID : 4355900000-5

Customer Name : SOLON,CLAUDIO

Meter Number : MTR1026670

Period : May 2017

Premise Address: 302S GEN ECHAVEZ ST

Billing Address: 302S GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 2,284.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43559000005

BC17/58.0/1550/0/10/06-24-2017/53

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901127562799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302850

90139000005

Date : 06-24-2017

BC17/58.0/1680/0085744/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013900000-5

Collection Ref. Code : 1805-49-821-5

Customer Information----------

Name : ALVAREZ,VIRGINIA - UP

Premise Address: 166 EXHAVEZ ST OPP DR LLANO

Billing Address: 166 EXHAVEZ ST OPP DR LLANO

TIN :

Metering Information----------

Meter No	:	296101SS6	Pole No	:	0085744
Serial No	:	33216327	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26953
Period From	:	05-24-2017	Prev Rdg	:	26742
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		60.76
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		295.63
CURRENT BILL - JUNE 2017		2,388.43
TOTAL AMOUNT DUE		4,390.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,545.00

Your monthly electricity consumption chart

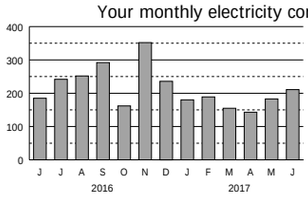

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.43		
Less : VAT	179.41		
Amount Net of VAT	2,209.02		
Less: BIR 2306	74.76		
BIR 2307	42.17	VATable Sales	2,092.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.22
Amount Due	2,092.09	VAT Zero Rated Sales	0.00
Add : VAT	179.41	VAT Amount	179.41
TOTAL AMOUNT DUE	2,271.50	TOTAL SALES	2,388.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1680/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901127562799

Collection Ref. Code : 1805-49-821-5

Account ID : 9013900000-5

Customer Name : ALVAREZ,VIRGINIA - UP

Meter Number : 296101SS6

Period : May 2017

Premise Address: 166 EXHAVEZ ST OPP DR LLANO

Billing Address: 166 EXHAVEZ ST OPP DR LLANO

TOTAL AMOUNT DUE : 4,390.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90139000005

BC17/58.0/1680/0/10/06-24-2017/53

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060384432991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317337

06091100005

Date : 06-24-2017

BC17/58.0/1770/0085700/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609110000-5

Collection Ref. Code : 1825-46-242-9

Customer Information----------

Name : VELOSO,EMILIANO C M-1

Premise Address: 22-D GEN ECHAVEZ ST

Billing Address: 22-D GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	504588 GS6	Pole No	:	0085700
Serial No	:	97931472	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17024
Period From	:	05-24-2017	Prev Rdg	:	16643
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	1000	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,168.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,112.57
Transmission Charge	0.3752/kWh	142.95
System Loss Charge	0.8255/kWh	314.52
Sub-Total		2,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,168.00	83.36
Sub-Total		120.76
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		150.96
Transmission		3.36
System Loss		21.20
Distribution		131.42
Others		17.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		534.74
CURRENT BILL - JUNE 2017		4,320.70
TOTAL AMOUNT DUE		8,488.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,640.00

Your monthly electricity consumption chart

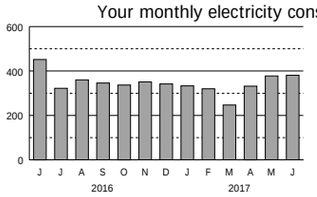

Avg Monthly Usage : 346.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,320.70		
Less : VAT	324.84		
Amount Net of VAT	3,995.86		
Less: BIR 2306	135.36		
BIR 2307	76.29	VATable Sales	3,785.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.90
Amount Due	3,784.21	VAT Zero Rated Sales	0.00
Add : VAT	324.84	VAT Amount	324.84
TOTAL AMOUNT DUE	4,109.05	TOTAL SALES	4,320.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1770/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060384432991

Collection Ref. Code : 1825-46-242-9

Account ID : 0609110000-5

Customer Name : VELOSO,EMILIANO C M-1

Meter Number : 504588 GS6

Period : May 2017

Premise Address: 22-D GEN ECHAVEZ ST

Billing Address: 22-D GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 8,488.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06091100005

BC17/58.0/1770/0/10/06-24-2017/53

3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965543277808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320553

96564208005

Date : 06-24-2017

BC17/58.0/1810/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656420800-5

Collection Ref. Code : 1849-63-440-8

Customer Information----------

Name : RODRIGUEZ,ENRICO COBAR

Premise Address: ECHAVEZ ST. M 7

Billing Address: ECHAVEZ ST. M 7

TIN :

Metering Information----------

Meter No	:	482206 GS6	Pole No	:	0085622
Serial No	:	53147590	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4200
Period From	:	05-24-2017	Prev Rdg	:	4151
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	936	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 188.16
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.02
CURRENT BILL - JUNE 2017		337.60
TOTAL AMOUNT DUE		444.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,130.79

Your monthly electricity consumption chart

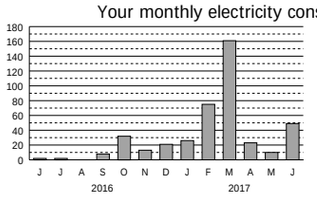

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.60		
Less : VAT	24.51		
Amount Net of VAT	313.09		
Less: BIR 2306	10.23		
BIR 2307	5.79	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.51
Amount Due	297.07	VAT Zero Rated Sales	0.00
Add : VAT	24.51	VAT Amount	24.51
TOTAL AMOUNT DUE	321.58	TOTAL SALES	337.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1810/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965543277808

Collection Ref. Code : 1849-63-440-8

Account ID : 9656420800-5

Customer Name : RODRIGUEZ,ENRICO COBAR

Meter Number : 482206 GS6

Period : Apr 2017 to May 2017

Premise Address: ECHAVEZ ST. M 7

Billing Address: ECHAVEZ ST. M 7

TOTAL AMOUNT DUE : 444.73

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96564208005

BC17/58.0/1810/0/10/06-24-2017/53

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759002971887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318053

75975607732

Date : 06-24-2017

BC17/58.0/1820/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597560773-2

Collection Ref. Code : 1849-63-578-1

Customer Information----------

Name : RODRIGUEZ,ENRICO COBAR

Premise Address: ECHAVEZ ST. M 32

Billing Address: ECHAVEZ ST. M 32

TIN :

Metering Information----------

Meter No	:	495516 GS6	Pole No	:	0085622
Serial No	:	57891485	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6931
Period From	:	05-24-2017	Prev Rdg	:	6806
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	936	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		176.36
CURRENT BILL - JUNE 2017		1,425.87
TOTAL AMOUNT DUE		2,995.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,144.00

Your monthly electricity consumption chart

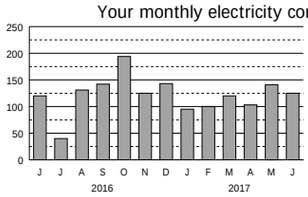

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.87		
Less : VAT	107.44		
Amount Net of VAT	1,318.43		
Less: BIR 2306	44.77		
BIR 2307	25.18	VATable Sales	1,249.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.92
Amount Due	1,248.48	VAT Zero Rated Sales	0.00
Add : VAT	107.44	VAT Amount	107.44
TOTAL AMOUNT DUE	1,355.92	TOTAL SALES	1,425.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1820/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759002971887

Collection Ref. Code : 1849-63-578-1

Account ID : 7597560773-2

Customer Name : RODRIGUEZ,ENRICO COBAR

Meter Number : 495516 GS6

Period : May 2017

Premise Address: ECHAVEZ ST. M 32

Billing Address: ECHAVEZ ST. M 32

TOTAL AMOUNT DUE : 2,995.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75975607732

BC17/58.0/1820/0/10/06-24-2017/53

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312868139304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308977

31230563947

Date : 06-24-2017

BC17/58.0/1920/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123056394-7

Collection Ref. Code : 1849-63-491-2

Customer Information----------

Name : RODRIGUEZ,ENRICO COBAR

Premise Address: ECHAVEZ ST. M 17

Billing Address: ECHAVEZ ST. M 17

TIN :

Metering Information----------

Meter No	:	495494 GS6	Pole No	:	0085622
Serial No	:	56806584	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9184
Period From	:	05-24-2017	Prev Rdg	:	8976
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	936	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		290.44
CURRENT BILL - JUNE 2017		2,345.82
TOTAL AMOUNT DUE		3,933.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 696.32

Your monthly electricity consumption chart

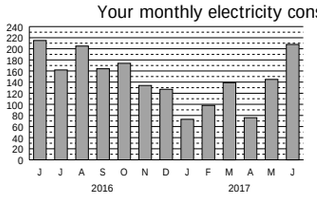

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.82		
Less : VAT	175.94		
Amount Net of VAT	2,169.88		
Less: BIR 2306	73.31		
BIR 2307	41.42	VATable Sales	2,055.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.50
Amount Due	2,055.15	VAT Zero Rated Sales	0.00
Add : VAT	175.94	VAT Amount	175.94
TOTAL AMOUNT DUE	2,231.09	TOTAL SALES	2,345.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1920/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312868139304

Collection Ref. Code : 1849-63-491-2

Account ID : 3123056394-7

Customer Name : RODRIGUEZ,ENRICO COBAR

Meter Number : 495494 GS6

Period : May 2017

Premise Address: ECHAVEZ ST. M 17

Billing Address: ECHAVEZ ST. M 17

TOTAL AMOUNT DUE : 3,933.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31230563947

BC17/58.0/1920/0/10/06-24-2017/53

3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775184011185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308221

77551100009

Date : 06-24-2017

BC17/58.0/1930/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755110000-9

Collection Ref. Code : 1845-52-035-1

Customer Information----------

Name : RODRIGUEZ,ENRICO COBAR

Premise Address: M6 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

Billing Address: M6 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	006776 EFS6	Pole No	:	0085622
Serial No	:	121429363	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7157
Period From	:	05-24-2017	Prev Rdg	:	7037
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	839	Billed kWh	:	120

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,887.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.7002/kWh	84.02
System Loss Charge	0.812/kWh	97.44
Sub-Total		846.84
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,888.00	57.76
Sub-Total		69.54
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		47.53
Transmission		1.91
System Loss		6.32
Distribution		41.80
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		173.70
CURRENT BILL - JUNE 2017		1,438.44
TOTAL AMOUNT DUE		4,326.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,485.15

Your monthly electricity consumption chart

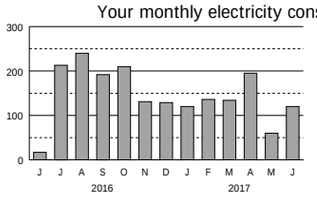

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.44		
Less : VAT	107.04		
Amount Net of VAT	1,331.40		
Less: BIR 2306	44.61		
BIR 2307	25.48	VATable Sales	1,264.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.66
Amount Due	1,261.31	VAT Zero Rated Sales	0.00
Add : VAT	107.04	VAT Amount	107.04
TOTAL AMOUNT DUE	1,368.35	TOTAL SALES	1,438.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1930/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775184011185

Collection Ref. Code : 1845-52-035-1

Account ID : 7755110000-9

Customer Name : RODRIGUEZ,ENRICO COBAR

Meter Number : 006776 EFS6

Period : Apr 2017 to May 2017

Premise Address: M6 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

Billing Address: M6 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 4,326.27 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77551100009

BC17/58.0/1930/0/10/06-24-2017/53

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975945720743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307121

97551100007

Date : 06-24-2017

BC17/58.0/1960/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755110000-7

Collection Ref. Code : 1845-52-038-6

Customer Information----------

Name : RODRIGUEZ,ENRICO (M7) C

Premise Address: 21 D GEN. ECHAVEZ ST ZAPATERA CEBU CITY
Billing Address: 21 D GEN. ECHAVEZ ST ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	477697GS6	Pole No	:	0085622
Serial No	:	60776798	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17336
Period From	:	05-24-2017	Prev Rdg	:	17276
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	2840	Billed kWh	:	60

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,000.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.7002/kWh	42.01
System Loss Charge	0.812/kWh	48.72
Sub-Total		423.42
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 3,001.00	60.02
Sub-Total		65.91
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		23.77
Transmission		0.96
System Loss		3.17
Distribution		21.20
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		91.20
CURRENT BILL - JUNE 2017		757.21
TOTAL AMOUNT DUE		3,758.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,761.38

Your monthly electricity consumption chart

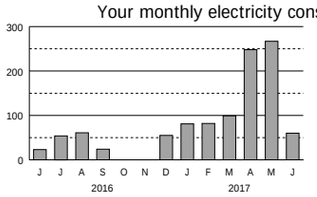

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.21		
Less : VAT	57.61		
Amount Net of VAT	699.60		
Less: BIR 2306	24.02		
BIR 2307	13.42	VATable Sales	666.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.59
Amount Due	662.16	VAT Zero Rated Sales	0.00
Add : VAT	57.61	VAT Amount	57.61
TOTAL AMOUNT DUE	719.77	TOTAL SALES	757.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1960/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975945720743

Collection Ref. Code : 1845-52-038-6
Account ID : 9755110000-7
Customer Name : RODRIGUEZ,ENRICO (M7) C
Meter Number : 477697GS6
Period : May 2017

Premise Address: 21 D GEN. ECHAVEZ ST ZAPATERA CEBU CITY
Billing Address: 21 D GEN. ECHAVEZ ST ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 3,758.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97551100007

BC17/58.0/1960/0/10/06-24-2017/53

3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559805428346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318303

55935616353

Date : 06-24-2017

BC17/58.0/1980/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593561635-3

Collection Ref. Code : 1849-63-647-8

Customer Information----------

Name : RODRIGUEZ,ENRICO COBAR

Premise Address: ECHAVEZ ST. M 26

Billing Address: ECHAVEZ ST. M 26

TIN :

Metering Information----------

Meter No	:	495471 GS6	Pole No	:	0085622
Serial No	:	57164710	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8629
Period From	:	05-24-2017	Prev Rdg	:	8616
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	936	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.3752/kWh	4.88
System Loss Charge	0.8255/kWh	10.73
Sub-Total		87.69
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.89	- 124.89
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 116.45
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.15
Transmission		0.11
System Loss		0.72
Distribution		5.06
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.91
CURRENT BILL - JUNE 2017		21.35
TOTAL AMOUNT DUE		443.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,157.00

Your monthly electricity consumption chart

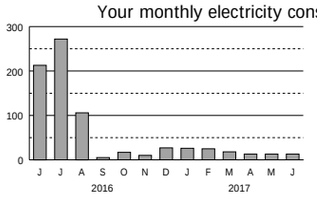

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.35		
Less : VAT	1.62		
Amount Net of VAT	19.73		
Less: BIR 2306	0.67		
BIR 2307	0.27	VATable Sales	13.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.29
Amount Due	18.79	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	20.41	TOTAL SALES	21.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1980/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559805428346

Collection Ref. Code : 1849-63-647-8

Account ID : 5593561635-3

Customer Name : RODRIGUEZ,ENRICO COBAR

Meter Number : 495471 GS6

Period : Sep 2016 to May 2017

Premise Address: ECHAVEZ ST. M 26

Billing Address: ECHAVEZ ST. M 26

TOTAL AMOUNT DUE : 443.30

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55935616353

BC17/58.0/1980/0/10/06-24-2017/53

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750934000502

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010312735

75017609894

Date : 06-24-2017

BC17/58.0/1990/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501760989-4

Collection Ref. Code : 1849-63-488-2

Customer Information----------

Name : RODRIGUEZ,ENRICO COBAR

Premise Address: ECHAVEZ ST. M 13
Billing Address: ECHAVEZ ST. M 13

TIN :

Metering Information----------

Meter No	:	495546 GS6	Pole No	:	0085622
Serial No	:	59316373	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10578
Period From	:	05-24-2017	Prev Rdg	:	10243
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	936	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		91.69
Government Charges		
Franchise Tax - Local		24.86
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		468.35
CURRENT BILL - JUNE 2017		3,783.31
TOTAL AMOUNT DUE		6,723.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,373.00

Your monthly electricity consumption chart

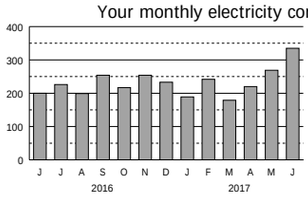

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.31		
Less : VAT	283.90		
Amount Net of VAT	3,499.41		
Less: BIR 2306	118.28		
BIR 2307	66.80	VATable Sales	3,314.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.45
Amount Due	3,314.33	VAT Zero Rated Sales	0.00
Add : VAT	283.90	VAT Amount	283.90
TOTAL AMOUNT DUE	3,598.23	TOTAL SALES	3,783.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/1990/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750934000502

Collection Ref. Code : 1849-63-488-2
Account ID : 7501760989-4
Customer Name : RODRIGUEZ,ENRICO COBAR
Meter Number : 495546 GS6
Period : May 2017

Premise Address: ECHAVEZ ST. M 13
Billing Address: ECHAVEZ ST. M 13

TOTAL AMOUNT DUE : 6,723.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75017609894

BC17/58.0/1990/0/10/06-24-2017/53

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575893821451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307312

57551100001

Date : 06-24-2017

BC17/58.0/2000/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755110000-1

Collection Ref. Code : 1845-52-032-7

Customer Information----------

Name : RODRIGUEZ,ENRICO (M5) C

Premise Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

Billing Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007986	Pole No	:	0085622
Serial No	:	121520706	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12867
Period From	:	05-24-2017	Prev Rdg	:	12689
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	4700	Billed kWh	:	178

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,316.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.7002/kWh	124.64
System Loss Charge	0.812/kWh	144.54
Sub-Total		1,256.15
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		43.79
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		70.52
Transmission		2.84
System Loss		9.38
Distribution		61.72
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		249.76
CURRENT BILL - JUNE 2017		2,064.01
TOTAL AMOUNT DUE		3,380.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

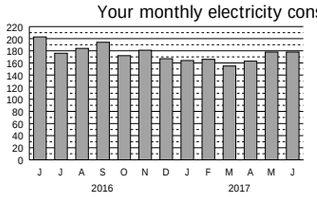

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.01		
Less : VAT	151.35		
Amount Net of VAT	1,912.66		
Less: BIR 2306	63.07		
BIR 2307	36.56	VATable Sales	1,814.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.41
Amount Due	1,813.03	VAT Zero Rated Sales	0.00
Add : VAT	151.35	VAT Amount	151.35
TOTAL AMOUNT DUE	1,964.38	TOTAL SALES	2,064.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2000/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575893821451

Collection Ref. Code : 1845-52-032-7

Account ID : 5755110000-1

Customer Name : RODRIGUEZ,ENRICO (M5) C

Meter Number : MTR1007986

Period : May 2017

Premise Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

Billing Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 3,380.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57551100001

BC17/58.0/2000/0/10/06-24-2017/53

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095305968361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319568

09551100002

Date : 06-24-2017

BC17/58.0/2020/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955110000-2

Collection Ref. Code : 1845-52-077-7

Customer Information----------

Name : RODRIGUEZ,ENRICO (M18) C

Premise Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

Billing Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007063	Pole No	:	0085622
Serial No	:	75699495	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16897
Period From	:	05-24-2017	Prev Rdg	:	16487
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	2310	Billed kWh	:	410

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,716.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.7002/kWh	287.08
System Loss Charge	0.812/kWh	332.92
Sub-Total		2,893.37
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,716.50	94.33
Sub-Total		134.58
Government Charges		
Franchise Tax - Local		31.55
Value Added Tax		
Generation		162.45
Transmission		6.54
System Loss		21.62
Distribution		141.38
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		578.81
CURRENT BILL - JUNE 2017		4,784.90
TOTAL AMOUNT DUE		9,501.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,942.00

Your monthly electricity consumption chart

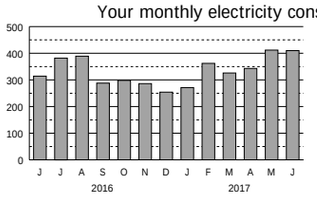

Avg Monthly Usage : 333.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,784.90		
Less : VAT	351.93		
Amount Net of VAT	4,432.97		
Less: BIR 2306	146.63		
BIR 2307	84.75	VATable Sales	4,206.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.88
Amount Due	4,201.59	VAT Zero Rated Sales	0.00
Add : VAT	351.93	VAT Amount	351.93
TOTAL AMOUNT DUE	4,553.52	TOTAL SALES	4,784.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2020/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095305968361

Collection Ref. Code : 1845-52-077-7

Account ID : 0955110000-2

Customer Name : RODRIGUEZ,ENRICO (M18) C

Meter Number : MTR1007063

Period : May 2017

Premise Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

Billing Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 9,501.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09551100002

BC17/58.0/2020/0/10/06-24-2017/53

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798736794506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321341

79832627461

Date : 06-24-2017

BC17/58.0/2100/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983262746-1

Collection Ref. Code : 1849-63-308-8

Customer Information----------

Name : RODRIGUEZ,ENRICO COBAR

Premise Address: ECHAVEZ ST. M 3

Billing Address: ECHAVEZ ST. M 3

TIN :

Metering Information----------

Meter No	:	495529 GS6	Pole No	:	0085622
Serial No	:	89912536	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6100
Period From	:	05-24-2017	Prev Rdg	:	5958
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	1536	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,798.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,798.00	75.96
Sub-Total		89.90
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		205.47
CURRENT BILL - JUNE 2017		1,664.54
TOTAL AMOUNT DUE		5,462.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,475.00

Your monthly electricity consumption chart

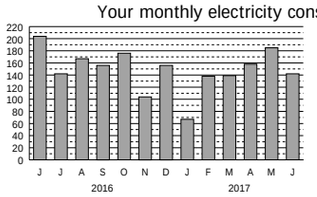

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.54		
Less : VAT	126.88		
Amount Net of VAT	1,537.66		
Less: BIR 2306	52.87		
BIR 2307	29.40	VATable Sales	1,459.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.59
Amount Due	1,455.39	VAT Zero Rated Sales	0.00
Add : VAT	126.88	VAT Amount	126.88
TOTAL AMOUNT DUE	1,582.27	TOTAL SALES	1,664.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2100/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798736794506

Collection Ref. Code : 1849-63-308-8

Account ID : 7983262746-1

Customer Name : RODRIGUEZ,ENRICO COBAR

Meter Number : 495529 GS6

Period : Apr 2017 to May 2017

Premise Address: ECHAVEZ ST. M 3

Billing Address: ECHAVEZ ST. M 3

TOTAL AMOUNT DUE : 5,462.72

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79832627461

BC17/58.0/2100/0/10/06-24-2017/53

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585185882325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312757

58551100009

Date : 06-24-2017

BC17/58.0/2130/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855110000-9

Collection Ref. Code : 1845-52-062-9

Customer Information----------

Name : RODRIGUEZ,ENRICO (M13) C

Premise Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

Billing Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004538	Pole No	:	0085622
Serial No	:	121570235	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5553
Period From	:	05-24-2017	Prev Rdg	:	5257
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	2200	Billed kWh	:	296

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,472.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.7002/kWh	207.26
System Loss Charge	0.812/kWh	240.35
Sub-Total		2,088.87
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,942.50	118.85
Sub-Total		147.91
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		117.29
Transmission		4.72
System Loss		15.62
Distribution		102.23
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		424.56
CURRENT BILL - JUNE 2017		3,513.28
Advance Payment/Credit Adjustments		- 1.18
TOTAL AMOUNT DUE		6,984.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,470.00

Your monthly electricity consumption chart

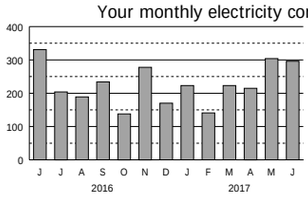

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,513.28		
Less : VAT	260.39		
Amount Net of VAT	3,252.89		
Less: BIR 2306	108.50		
BIR 2307	62.24	VATable Sales	3,088.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.17
Amount Due	3,082.15	VAT Zero Rated Sales	0.00
Add : VAT	260.39	VAT Amount	260.39
TOTAL AMOUNT DUE	3,342.54	TOTAL SALES	3,513.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2130/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585185882325

Collection Ref. Code : 1845-52-062-9

Account ID : 5855110000-9

Customer Name : RODRIGUEZ,ENRICO (M13) C

Meter Number : MTR1004538

Period : May 2017

Premise Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

Billing Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 6,984.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58551100009

BC17/58.0/2130/0/10/06-24-2017/53

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085541219451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314073

08551100004

Date : 06-24-2017

BC17/58.0/2140/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855110000-4

Collection Ref. Code : 1845-52-041-6

Customer Information----------

Name : RODRIGUEZ,ENRICO (M8) C

Premise Address: 21 D GEN. ECHAVEZ ST, ZAPATERA CEBU CITY

Billing Address: 21 D GEN. ECHAVEZ ST, ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	469878GS6	Pole No	:	0085622
Serial No	:	65291756	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19483
Period From	:	05-24-2017	Prev Rdg	:	19370
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	3020	Billed kWh	:	113

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,698.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.7002/kWh	79.12
System Loss Charge	0.812/kWh	91.76
Sub-Total		797.44
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		45.07
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		44.77
Transmission		1.80
System Loss		5.96
Distribution		39.40
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		161.00
CURRENT BILL - JUNE 2017		1,331.84
TOTAL AMOUNT DUE		3,030.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 2,704.00

Your monthly electricity consumption chart

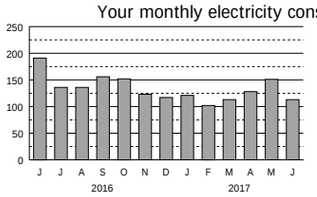

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.84		
Less : VAT	98.39		
Amount Net of VAT	1,233.45		
Less: BIR 2306	41.00		
BIR 2307	23.59	VATable Sales	1,170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.61
Amount Due	1,168.86	VAT Zero Rated Sales	0.00
Add : VAT	98.39	VAT Amount	98.39
TOTAL AMOUNT DUE	1,267.25	TOTAL SALES	1,331.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2140/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085541219451

Collection Ref. Code : 1845-52-041-6

Account ID : 0855110000-4

Customer Name : RODRIGUEZ,ENRICO (M8) C

Meter Number : 469878GS6

Period : May 2017

Premise Address: 21 D GEN. ECHAVEZ ST, ZAPATERA CEBU CITY

Billing Address: 21 D GEN. ECHAVEZ ST, ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 3,030.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08551100004

BC17/58.0/2140/0/10/06-24-2017/53

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375354777501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307644

37551100003

Date : 06-24-2017

BC17/58.0/2150/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755110000-3

Collection Ref. Code : 1845-52-026-2

Customer Information----------

Name : RODRIGUEZ,ENRICO (M3) C

Premise Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

Billing Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	478407GS6	Pole No	:	0085622
Serial No	:	59271851	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5822
Period From	:	05-24-2017	Prev Rdg	:	5822
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2940	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		431.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 431.00	8.62
Sub-Total		8.62
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.75
CURRENT BILL - JUNE 2017		15.37
TOTAL AMOUNT DUE		446.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 620.00

Your monthly electricity consumption chart

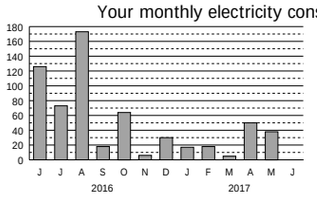

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.37		
Less : VAT	1.65		
Amount Net of VAT	13.72		
Less: BIR 2306	0.69		
BIR 2307	0.27	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.76	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	14.41	TOTAL SALES	15.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2150/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375354777501

Collection Ref. Code : 1845-52-026-2

Account ID : 3755110000-3

Customer Name : RODRIGUEZ,ENRICO (M3) C

Meter Number : 478407GS6

Period : May 2017

Premise Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

Billing Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 446.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37551100003

BC17/58.0/2150/0/10/06-24-2017/53

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885468734762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313920

88551100006

Date : 06-24-2017

BC17/58.0/2170/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855110000-6

Collection Ref. Code : 1845-52-071-8

Customer Information----------

Name : RODRIGUEZ,ENRICO (M16) C

Premise Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

Billing Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	478438GS6	Pole No	:	0085622
Serial No	:	58497393	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28141
Period From	:	05-24-2017	Prev Rdg	:	27827
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	2870	Billed kWh	:	314

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,885.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.7002/kWh	219.86
System Loss Charge	0.812/kWh	254.97
Sub-Total		2,215.90
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,885.50	57.71
Sub-Total		88.53
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		124.41
Transmission		5.00
System Loss		16.56
Distribution		108.41
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		441.54
CURRENT BILL - JUNE 2017		3,649.42
TOTAL AMOUNT DUE		6,535.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,900.00

Your monthly electricity consumption chart

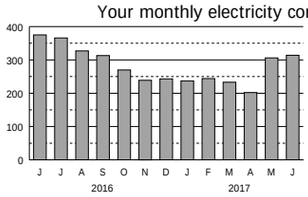

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.42		
Less : VAT	267.89		
Amount Net of VAT	3,381.53		
Less: BIR 2306	111.63		
BIR 2307	64.64	VATable Sales	3,207.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.65
Amount Due	3,205.26	VAT Zero Rated Sales	0.00
Add : VAT	267.89	VAT Amount	267.89
TOTAL AMOUNT DUE	3,473.15	TOTAL SALES	3,649.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2170/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885468734762

Collection Ref. Code : 1845-52-071-8

Account ID : 8855110000-6

Customer Name : RODRIGUEZ,ENRICO (M16) C

Meter Number : 478438GS6

Period : May 2017

Premise Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

Billing Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 6,535.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88551100006

BC17/58.0/2170/0/10/06-24-2017/53

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485606113949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313872

48551100000

Date : 06-24-2017

BC17/58.0/2220/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855110000-0

Collection Ref. Code : 1845-52-059-9

Customer Information----------

Name : RODRIGUEZ,ENRICO (M12) C

Premise Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

Billing Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	478474GS6	Pole No	:	0085622
Serial No	:	58587489	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8117
Period From	:	05-24-2017	Prev Rdg	:	7925
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	2230	Billed kWh	:	192

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,447.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.7002/kWh	134.44
System Loss Charge	0.812/kWh	155.90
Sub-Total		1,354.94
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		67.81
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		76.08
Transmission		3.06
System Loss		10.11
Distribution		66.53
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		272.01
CURRENT BILL - JUNE 2017		2,249.14
TOTAL AMOUNT DUE		4,696.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,100.00

Your monthly electricity consumption chart

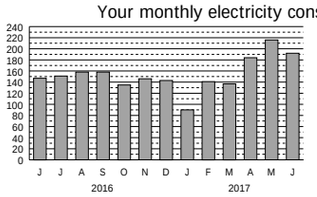

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.14		
Less : VAT	165.70		
Amount Net of VAT	2,083.44		
Less: BIR 2306	69.04		
BIR 2307	39.84	VATable Sales	1,977.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.31
Amount Due	1,974.56	VAT Zero Rated Sales	0.00
Add : VAT	165.70	VAT Amount	165.70
TOTAL AMOUNT DUE	2,140.26	TOTAL SALES	2,249.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2220/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485606113949

Collection Ref. Code : 1845-52-059-9

Account ID : 4855110000-0

Customer Name : RODRIGUEZ,ENRICO (M12) C

Meter Number : 478474GS6

Period : May 2017

Premise Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

Billing Address: 21 D GEN. ECHAVEZ ST. ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 4,696.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48551100000

BC17/58.0/2220/0/10/06-24-2017/53

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268357561270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26818136686

1010303398
Date : 06-24-2017
BC17/58.0/2240/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681813668-6
Collection Ref. Code : 1849-63-362-2

Customer Information----------
Name : RODRIGUEZ,ENRICO COBAR
Premise Address: ECHAVEZ ST. M 4
Billing Address: ECHAVEZ ST. M 4

TIN :

Metering Information----------

Meter No	:	495525 GS6	Pole No	:	0085622
Serial No	:	61016960	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7141
Period From	:	05-24-2017	Prev Rdg	:	6982
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	936	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.86
CURRENT BILL - JUNE 2017		1,809.30
TOTAL AMOUNT DUE		3,676.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2017 - 1,265.00

Your monthly electricity consumption chart

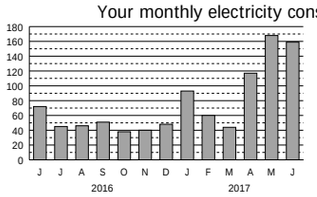

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.30		
Less : VAT	136.22		
Amount Net of VAT	1,673.08		
Less: BIR 2306	56.76		
BIR 2307	31.95	VATable Sales	1,585.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.64
Amount Due	1,584.37	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,720.59	TOTAL SALES	1,809.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2240/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268357561270

Collection Ref. Code : 1849-63-362-2
Account ID : 2681813668-6
Customer Name : RODRIGUEZ,ENRICO COBAR
Meter Number : 495525 GS6
Period : May 2017

Premise Address: ECHAVEZ ST. M 4
Billing Address: ECHAVEZ ST. M 4

TOTAL AMOUNT DUE : 3,676.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26818136686 BC17/58.0/2240/0/10/06-24-2017/53 3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487597648008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315068

48784042334

Date : 06-24-2017

BC17/58.0/2250/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878404233-4

Collection Ref. Code : 1849-63-500-5

Customer Information----------

Name : RODRIGUEZ,ENRICO COBAR

Premise Address: ECHAVEZ ST. M 15
Billing Address: ECHAVEZ ST. M 15

TIN :

Metering Information----------

Meter No	:	495545 GS6	Pole No	:	0085622
Serial No	:	78580893	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7227
Period From	:	05-24-2017	Prev Rdg	:	6947
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	936	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.3752/kWh	105.06
System Loss Charge	0.8255/kWh	231.14
Sub-Total		1,888.74
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,126.00	62.52
Sub-Total		90.01
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		110.94
Transmission		2.47
System Loss		15.57
Distribution		96.74
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		393.31
CURRENT BILL - JUNE 2017		3,178.22
TOTAL AMOUNT DUE		6,303.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,898.00

Your monthly electricity consumption chart

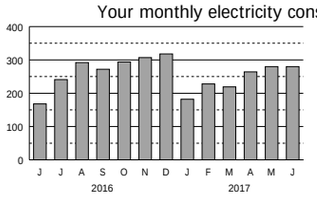

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.22		
Less : VAT	239.03		
Amount Net of VAT	2,939.19		
Less: BIR 2306	99.61		
BIR 2307	56.12	VATable Sales	2,784.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.28
Amount Due	2,783.46	VAT Zero Rated Sales	0.00
Add : VAT	239.03	VAT Amount	239.03
TOTAL AMOUNT DUE	3,022.49	TOTAL SALES	3,178.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2250/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487597648008

Collection Ref. Code : 1849-63-500-5
Account ID : 4878404233-4
Customer Name : RODRIGUEZ,ENRICO COBAR
Meter Number : 495545 GS6
Period : May 2017

Premise Address: ECHAVEZ ST. M 15
Billing Address: ECHAVEZ ST. M 15

TOTAL AMOUNT DUE : 6,303.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48784042334 BC17/58.0/2250/0/10/06-24-2017/53 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440077008334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305757

44032941617

Date : 06-24-2017

BC17/58.0/2260/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403294161-7

Collection Ref. Code : 1849-63-323-1

Customer Information----------

Name : RODRIGUEZ,ENRICO COBAR

Premise Address: ECHAVEZ ST. M 2

Billing Address: ECHAVEZ ST. M 2

TIN :

Metering Information----------

Meter No	:	495521 GS6	Pole No	:	0085622
Serial No	:	59981995	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4832
Period From	:	05-24-2017	Prev Rdg	:	4786
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	936	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 171.58
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.63
CURRENT BILL - JUNE 2017		322.96
TOTAL AMOUNT DUE		682.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 405.00

Your monthly electricity consumption chart

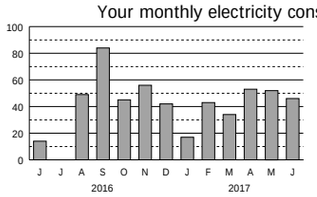

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.96		
Less : VAT	23.66		
Amount Net of VAT	299.30		
Less: BIR 2306	9.87		
BIR 2307	5.55	VATable Sales	275.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	283.88	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	307.54	TOTAL SALES	322.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2260/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440077008334

Collection Ref. Code : 1849-63-323-1

Account ID : 4403294161-7

Customer Name : RODRIGUEZ,ENRICO COBAR

Meter Number : 495521 GS6

Period : May 2017

Premise Address: ECHAVEZ ST. M 2

Billing Address: ECHAVEZ ST. M 2

TOTAL AMOUNT DUE : 682.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44032941617

BC17/58.0/2260/0/10/06-24-2017/53

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378653754177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37842874762

BILLING STATEMENT

1010309365

Date : 06-24-2017

BC17/58.0/2300/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784287476-2

Collection Ref. Code : 1849-63-497-1

Customer Information----------

Name : RODRIGUEZ,ENRICO COBAR

Premise Address: ECHAVEZ ST. M 14
Billing Address: ECHAVEZ ST. M 14

TIN :

Metering Information----------

Meter No	:	495544 GS6	Pole No	:	0085622
Serial No	:	59623215	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6379
Period From	:	05-24-2017	Prev Rdg	:	6305
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	936	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 86.51
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		94.13
CURRENT BILL - JUNE 2017		723.52
TOTAL AMOUNT DUE		1,767.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 565.00

Your monthly electricity consumption chart

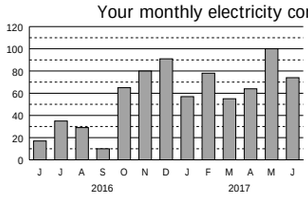

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.52		
Less : VAT	54.14		
Amount Net of VAT	669.38		
Less: BIR 2306	22.57		
BIR 2307	12.68	VATable Sales	629.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.99
Amount Due	634.13	VAT Zero Rated Sales	0.00
Add : VAT	54.14	VAT Amount	54.14
TOTAL AMOUNT DUE	688.27	TOTAL SALES	723.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2300/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378653754177

Collection Ref. Code : 1849-63-497-1
Account ID : 3784287476-2
Customer Name : RODRIGUEZ,ENRICO COBAR
Meter Number : 495544 GS6
Period : May 2017

Premise Address: ECHAVEZ ST. M 14
Billing Address: ECHAVEZ ST. M 14

TOTAL AMOUNT DUE : 1,767.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37842874762

BC17/58.0/2300/0/10/06-24-2017/53

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921069733813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313249

92139000001

Date : 06-24-2017

BC17/58.0/2520/0085592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213900000-1

Collection Ref. Code : 1805-50-062-7

Customer Information----------

Name : JUANERO,JESUSA C

Premise Address: 212C GEN ECHAVEZ ST

Billing Address: 212C GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	403085GS6	Pole No	:	0085592
Serial No	:	2004201263	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36957
Period From	:	05-24-2017	Prev Rdg	:	36757
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,596.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,596.50	91.93
Sub-Total		111.56
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		287.18
CURRENT BILL - JUNE 2017		2,325.10
TOTAL AMOUNT DUE		6,921.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,380.00

Your monthly electricity consumption chart

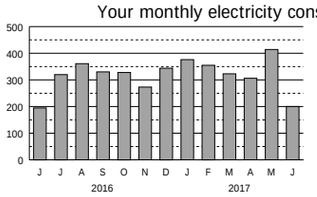

Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.10		
Less : VAT	176.62		
Amount Net of VAT	2,148.48		
Less: BIR 2306	73.60		
BIR 2307	41.06	VATable Sales	2,037.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.56
Amount Due	2,033.82	VAT Zero Rated Sales	0.00
Add : VAT	176.62	VAT Amount	176.62
TOTAL AMOUNT DUE	2,210.44	TOTAL SALES	2,325.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2520/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921069733813

Collection Ref. Code : 1805-50-062-7

Account ID : 9213900000-1

Customer Name : JUANERO,JESUSA C

Meter Number : 403085GS6

Period : May 2017

Premise Address: 212C GEN ECHAVEZ ST

Billing Address: 212C GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 6,921.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92139000001

BC17/58.0/2520/0/10/06-24-2017/53

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731102032287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73139000001

1010319184

Date : 06-24-2017

BC17/58.0/2610/0085544/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313900000-1

Collection Ref. Code : 1805-50-104-6

Customer Information----------

Name : CHATTO,FILOMENA B

Premise Address: 91-1-B GEN ECHAVEZ ST

Billing Address: 91-1-B GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	351369GS6	Pole No	:	0085544
Serial No	:	45739353	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43600
Period From	:	05-24-2017	Prev Rdg	:	43127
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,972.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,622.69
Transmission Charge	0.3752/kWh	177.47
System Loss Charge	0.8255/kWh	390.46
Sub-Total		3,190.62
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,972.00	99.44
Sub-Total		145.87
Government Charges		
Franchise Tax - Local		35.21
Value Added Tax		
Generation		187.40
Transmission		4.17
System Loss		26.31
Distribution		163.01
Others		21.73
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		663.16
CURRENT BILL - JUNE 2017		5,358.04
TOTAL AMOUNT DUE		10,330.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,472.00

Your monthly electricity consumption chart

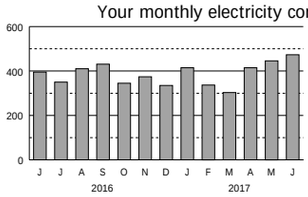

Avg Monthly Usage : 386.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,358.04		
Less : VAT	402.62		
Amount Net of VAT	4,955.42		
Less: BIR 2306	167.78		
BIR 2307	94.60	VATable Sales	4,694.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.54
Amount Due	4,693.04	VAT Zero Rated Sales	0.00
Add : VAT	402.62	VAT Amount	402.62
TOTAL AMOUNT DUE	5,095.66	TOTAL SALES	5,358.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2610/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731102032287

Collection Ref. Code : 1805-50-104-6

Account ID : 7313900000-1

Customer Name : CHATTO,FILOMENA B

Meter Number : 351369GS6

Period : May 2017

Premise Address: 91-1-B GEN ECHAVEZ ST

Billing Address: 91-1-B GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 10,330.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73139000001

BC17/58.0/2610/0/10/06-24-2017/53

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198587349030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319534

19811340074

Date : 06-24-2017

BC17/58.0/2640/0085544/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981134007-4

Collection Ref. Code : 1863-54-179-9

Customer Information----------

Name : CHATTO,JOSEPH MARK PANGAN

Premise Address: 9-1-F GEN ECHAVEZ ST. ZAPATERA, CEBU CITY

Billing Address: 9-1-F GEN ECHAVEZ ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086465	Pole No	:	0085544
Serial No	:	40016155	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1093
Period From	:	05-24-2017	Prev Rdg	:	960
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	888	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		187.13
CURRENT BILL - JUNE 2017		1,512.37
TOTAL AMOUNT DUE		2,986.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,320.00

Your monthly electricity consumption chart

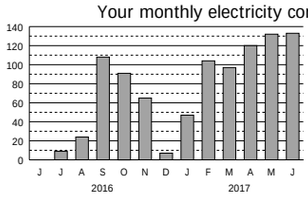

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.37		
Less : VAT	113.82		
Amount Net of VAT	1,398.55		
Less: BIR 2306	47.42		
BIR 2307	26.70	VATable Sales	1,325.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.31
Amount Due	1,324.43	VAT Zero Rated Sales	0.00
Add : VAT	113.82	VAT Amount	113.82
TOTAL AMOUNT DUE	1,438.25	TOTAL SALES	1,512.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2640/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198587349030

Collection Ref. Code : 1863-54-179-9

Account ID : 1981134007-4

Customer Name : CHATTO,JOSEPH MARK PANGAN

Meter Number : MTR1086465

Period : May 2017

Premise Address: 9-1-F GEN ECHAVEZ ST. ZAPATERA, CEBU CITY

Billing Address: 9-1-F GEN ECHAVEZ ST. ZAPATERA, CEBU CITY

TOTAL AMOUNT DUE : 2,986.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19811340074 BC17/58.0/2640/0/10/06-24-2017/53 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780721181847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311669

78082100005

Date : 06-24-2017

BC17/58.0/2670/0085555/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808210000-5

Collection Ref. Code : 1819-54-911-9

Customer Information----------

Name : BERNALDEZ,ALFREDO

Premise Address: 173D MANGO AVE CEBU CITY 311231754 00002I

Billing Address: 173D MANGO AVE CEBU CITY 311231754 00002I

TIN :

Metering Information----------

Meter No	:	MTR1027331	Pole No	:	0085555
Serial No	:	121750084	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5780
Period From	:	05-24-2017	Prev Rdg	:	5588
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	75	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		269.69
CURRENT BILL - JUNE 2017		2,179.19
TOTAL AMOUNT DUE		4,235.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,467.00

Your monthly electricity consumption chart

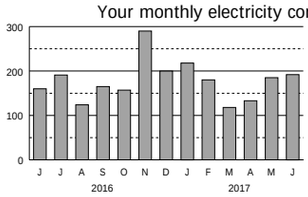

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.19		
Less : VAT	163.89		
Amount Net of VAT	2,015.30		
Less: BIR 2306	68.29		
BIR 2307	38.48	VATable Sales	1,909.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.80
Amount Due	1,908.53	VAT Zero Rated Sales	0.00
Add : VAT	163.89	VAT Amount	163.89
TOTAL AMOUNT DUE	2,072.42	TOTAL SALES	2,179.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2670/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780721181847

Collection Ref. Code : 1819-54-911-9

Account ID : 7808210000-5

Customer Name : BERNALDEZ,ALFREDO

Meter Number : MTR1027331

Period : May 2017

Premise Address: 173D MANGO AVE CEBU CITY 311231754 00002I

Billing Address: 173D MANGO AVE CEBU CITY 311231754 00002I

TOTAL AMOUNT DUE : 4,235.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78082100005

BC17/58.0/2670/0/10/06-24-2017/53

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061398851513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318072

06122100008

Date : 06-24-2017

BC17/58.0/2710/0074270/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612210000-8

Collection Ref. Code : 1811-61-824-3

Customer Information----------

Name : CRUZ,HELEN DELA TM D.

Premise Address: 222 GEN ECHAVEZ BRGY ZAPATERA CEBU CITY

Billing Address: 222 GEN ECHAVEZ BRGY ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	406907GS6	Pole No	:	0074270
Serial No	:	2003220529	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38583
Period From	:	05-24-2017	Prev Rdg	:	38552
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	290	Billed kWh	:	31

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,234.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.7002/kWh	21.71
System Loss Charge	0.812/kWh	25.17
Sub-Total		218.77
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		27.75
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		12.27
Transmission		0.49
System Loss		1.64
Distribution		11.25
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		46.61
CURRENT BILL - JUNE 2017		386.84
TOTAL AMOUNT DUE		1,621.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,310.00

Your monthly electricity consumption chart

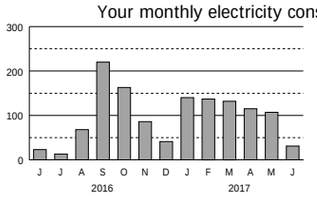

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.84		
Less : VAT	29.29		
Amount Net of VAT	357.55		
Less: BIR 2306	12.21		
BIR 2307	6.86	VATable Sales	340.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.32
Amount Due	338.48	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	367.77	TOTAL SALES	386.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2710/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061398851513

Collection Ref. Code : 1811-61-824-3

Account ID : 0612210000-8

Customer Name : CRUZ,HELEN DELA TM D.

Meter Number : 406907GS6

Period : May 2017

Premise Address: 222 GEN ECHAVEZ BRGY ZAPATERA CEBU CITY

Billing Address: 222 GEN ECHAVEZ BRGY ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 1,621.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06122100008

BC17/58.0/2710/0/10/06-24-2017/53

3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541640881739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307329

54139000001

Date : 06-24-2017

BC17/58.0/2720/0074270/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413900000-1

Collection Ref. Code : 1805-50-146-1

Customer Information----------

Name : ABEJO,JOSEFINA N

Premise Address: 238 GEN ECHAVEZ ST

Billing Address: 238 GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	272927GS6	Pole No	:	0074270
Serial No	:	45885829	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27055
Period From	:	05-24-2017	Prev Rdg	:	26849
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		57.05
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		288.36
CURRENT BILL - JUNE 2017		2,329.40
TOTAL AMOUNT DUE		4,170.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,605.00

Your monthly electricity consumption chart

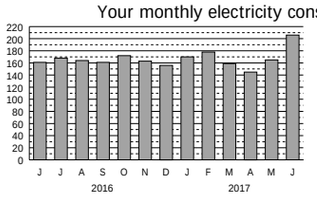

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.40		
Less : VAT	174.91		
Amount Net of VAT	2,154.49		
Less: BIR 2306	72.89		
BIR 2307	41.13	VATable Sales	2,041.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.45
Amount Due	2,040.47	VAT Zero Rated Sales	0.00
Add : VAT	174.91	VAT Amount	174.91
TOTAL AMOUNT DUE	2,215.38	TOTAL SALES	2,329.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2720/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541640881739

Collection Ref. Code : 1805-50-146-1

Account ID : 5413900000-1

Customer Name : ABEJO,JOSEFINA N

Meter Number : 272927GS6

Period : May 2017

Premise Address: 238 GEN ECHAVEZ ST

Billing Address: 238 GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 4,170.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54139000001

BC17/58.0/2720/0/10/06-24-2017/53

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493602437118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318460

49359946347

Date : 06-24-2017

BC17/58.0/2851/0124326/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935994634-7

Collection Ref. Code : 1851-51-392-2

Customer Information----------

Name : SABELLANO,VIRGINIA SALGADO

Premise Address: 194 GEN.MAXILOM AVENUE ZAPATERA

Billing Address: 194 GEN.MAXILOM AVENUE ZAPATERA

TIN :

Metering Information----------

Meter No	:	427201 GS6	Pole No	:	0124326
Serial No	:	2003212755	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	69059
Period From	:	05-24-2017	Prev Rdg	:	68666
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	290	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,912.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,912.00	98.24
Sub-Total		136.82
Government Charges		
Franchise Tax - Local		29.38
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		553.11
CURRENT BILL - JUNE 2017		4,470.41
TOTAL AMOUNT DUE		9,382.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,724.00

Your monthly electricity consumption chart

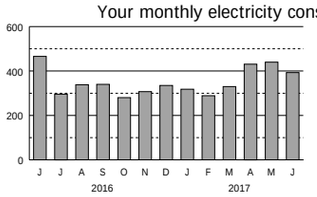

Avg Monthly Usage : 351.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,470.41		
Less : VAT	336.51		
Amount Net of VAT	4,133.90		
Less: BIR 2306	140.22		
BIR 2307	78.93	VATable Sales	3,917.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.60
Amount Due	3,914.75	VAT Zero Rated Sales	0.00
Add : VAT	336.51	VAT Amount	336.51
TOTAL AMOUNT DUE	4,251.26	TOTAL SALES	4,470.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2851/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493602437118

Collection Ref. Code : 1851-51-392-2

Account ID : 4935994634-7

Customer Name : SABELLANO,VIRGINIA SALGADO

Meter Number : 427201 GS6

Period : May 2017

Premise Address: 194 GEN.MAXILOM AVENUE ZAPATERA

Billing Address: 194 GEN.MAXILOM AVENUE ZAPATERA

TOTAL AMOUNT DUE : 9,382.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49359946347

BC17/58.0/2851/0/10/06-24-2017/53

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851620011483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85139000005

1010313653

Date : 06-24-2017

BC17/58.0/2860/0124326/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513900000-5

Collection Ref. Code : 1805-50-221-2

Customer Information----------

Name : EDILLON,BELEN

Premise Address: 194D GEN MAZILOM AVE
Billing Address: 194D GEN MAZILOM AVE

TIN :

Metering Information----------

Meter No	:	144953WS6	Pole No	:	0124326
Serial No	:	49603874	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47279
Period From	:	05-24-2017	Prev Rdg	:	46740
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,587.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,988.65
Transmission Charge	0.3752/kWh	202.23
System Loss Charge	0.8255/kWh	444.94
Sub-Total		3,635.82
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,587.50	111.75
Sub-Total		164.66
Government Charges		
Franchise Tax - Local		40.11
Value Added Tax		
Generation		213.55
Transmission		4.75
System Loss		29.98
Distribution		185.67
Others		24.57
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		755.43
CURRENT BILL - JUNE 2017		6,103.15
TOTAL AMOUNT DUE		11,690.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,151.03

Your monthly electricity consumption chart

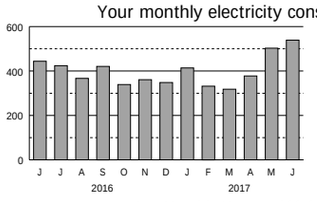

Avg Monthly Usage : 399.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,103.15		
Less : VAT	458.52		
Amount Net of VAT	5,644.63		
Less: BIR 2306	191.05		
BIR 2307	107.76	VATable Sales	5,347.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.91
Amount Due	5,345.82	VAT Zero Rated Sales	0.00
Add : VAT	458.52	VAT Amount	458.52
TOTAL AMOUNT DUE	5,804.34	TOTAL SALES	6,103.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2860/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851620011483

Collection Ref. Code : 1805-50-221-2
Account ID : 8513900000-5
Customer Name : EDILLON,BELEN
Meter Number : 144953WS6
Period : May 2017

Premise Address: 194D GEN MAZILOM AVE
Billing Address: 194D GEN MAZILOM AVE

TOTAL AMOUNT DUE : 11,690.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85139000005

BC17/58.0/2860/0/10/06-24-2017/53

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951334816404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312741

95139000004

Date : 06-24-2017

BC17/58.0/2870/0124326/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513900000-4

Collection Ref. Code : 1805-50-224-7

Customer Information----------

Name : SEGURA,ENCARNACION R

Premise Address: 194 MANGO AVE NR CHATTO

Billing Address: 194 MANGO AVE NR CHATTO

TIN :

Metering Information----------

Meter No	:	160563WS6	Pole No	:	0124326
Serial No	:	47668330	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43497
Period From	:	05-24-2017	Prev Rdg	:	43075
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,042.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,339.91
Transmission Charge	0.3752/kWh	158.33
System Loss Charge	0.8255/kWh	348.36
Sub-Total		2,846.60
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,042.50	80.85
Sub-Total		122.28
Government Charges		
Franchise Tax - Local		31.36
Value Added Tax		
Generation		167.20
Transmission		3.72
System Loss		23.48
Distribution		145.50
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		590.75
CURRENT BILL - JUNE 2017		4,772.10
TOTAL AMOUNT DUE		8,814.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,891.82

Your monthly electricity consumption chart

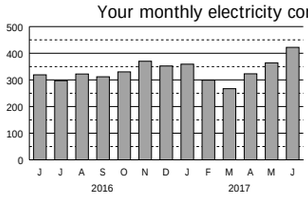

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,772.10		
Less : VAT	358.34		
Amount Net of VAT	4,413.76		
Less: BIR 2306	149.30		
BIR 2307	84.25	VATable Sales	4,181.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.41
Amount Due	4,180.21	VAT Zero Rated Sales	0.00
Add : VAT	358.34	VAT Amount	358.34
TOTAL AMOUNT DUE	4,538.55	TOTAL SALES	4,772.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2870/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951334816404

Collection Ref. Code : 1805-50-224-7

Account ID : 9513900000-4

Customer Name : SEGURA,ENCARNACION R

Meter Number : 160563WS6

Period : May 2017

Premise Address: 194 MANGO AVE NR CHATTO

Billing Address: 194 MANGO AVE NR CHATTO

TOTAL AMOUNT DUE : 8,814.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95139000004

BC17/58.0/2870/0/10/06-24-2017/53

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479478642565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309379

47961100006

Date : 06-24-2017

BC17/58.0/2910/0124326/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796110000-6

Collection Ref. Code : 1833-80-425-2

Customer Information----------

Name : VILLARIN,ANDRES U M4

Premise Address: ECHAVEZ EXT-GEN MAX AVE

Billing Address: ECHAVEZ EXT-GEN MAX AVE

TIN :

Metering Information----------

Meter No	:	338099GS6	Pole No	:	0124326
Serial No	:	49251485	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	51122
Period From	:	05-24-2017	Prev Rdg	:	51046
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	810	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 93.26
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.10
CURRENT BILL - JUNE 2017		737.97
TOTAL AMOUNT DUE		1,588.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,400.00

Your monthly electricity consumption chart

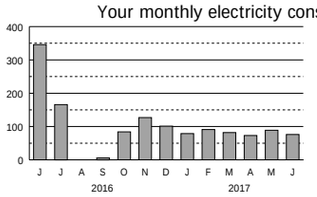

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.97		
Less : VAT	55.08		
Amount Net of VAT	682.89		
Less: BIR 2306	22.95		
BIR 2307	12.93	VATable Sales	641.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.02
Amount Due	647.01	VAT Zero Rated Sales	0.00
Add : VAT	55.08	VAT Amount	55.08
TOTAL AMOUNT DUE	702.09	TOTAL SALES	737.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2910/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479478642565

Collection Ref. Code : 1833-80-425-2

Account ID : 4796110000-6

Customer Name : VILLARIN,ANDRES U M4

Meter Number : 338099GS6

Period : May 2017

Premise Address: ECHAVEZ EXT-GEN MAX AVE

Billing Address: ECHAVEZ EXT-GEN MAX AVE

TOTAL AMOUNT DUE : 1,588.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47961100006 BC17/58.0/2910/0/10/06-24-2017/53 3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846136713373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310459

84692100005

Date : 06-24-2017

BC17/58.0/2980/0124291/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469210000-5

Collection Ref. Code : 1831-35-878-6

Customer Information----------

Name : ASENIERO,LUZ J

Premise Address: MANGO AVE

Billing Address: MANGO AVE

TIN :

Metering Information----------

Meter No	:	399989GS6	Pole No	:	0124291
Serial No	:	2003216130	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	94729
Period From	:	05-24-2017	Prev Rdg	:	94369
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	2650	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,893.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,593.50	171.87
Sub-Total		207.21
Government Charges		
Franchise Tax - Local		27.53
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		28.17
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		517.25
CURRENT BILL - JUNE 2017		4,187.91
TOTAL AMOUNT DUE		10,081.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,700.44

Your monthly electricity consumption chart

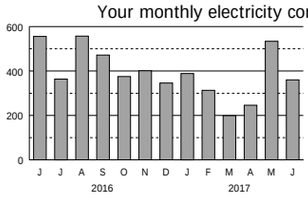

Avg Monthly Usage : 393.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,187.91		
Less : VAT	318.21		
Amount Net of VAT	3,869.70		
Less: BIR 2306	132.60		
BIR 2307	73.96	VATable Sales	3,670.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.04
Amount Due	3,663.14	VAT Zero Rated Sales	0.00
Add : VAT	318.21	VAT Amount	318.21
TOTAL AMOUNT DUE	3,981.35	TOTAL SALES	4,187.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/2980/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846136713373

Collection Ref. Code : 1831-35-878-6

Account ID : 8469210000-5

Customer Name : ASENIERO,LUZ J

Meter Number : 399989GS6

Period : May 2017

Premise Address: MANGO AVE

Billing Address: MANGO AVE

TOTAL AMOUNT DUE : 10,081.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84692100005

BC17/58.0/2980/0/10/06-24-2017/53

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870662648715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304125

87091100005

Date : 06-24-2017

BC17/58.0/3020/1031204/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709110000-5

Collection Ref. Code : 1841-25-884-9

Customer Information----------

Name : LOGRONIO,CLEMENTE JR. E

Premise Address: GEN.MAXILOM AVE. CEBU CITY

Billing Address: GEN.MAXILOM AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	451647GS6	Pole No	:	1031204
Serial No	:	94137948	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41466
Period From	:	05-24-2017	Prev Rdg	:	41122
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	3724	Billed kWh	:	344

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,188.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.7002/kWh	240.87
System Loss Charge	0.812/kWh	279.33
Sub-Total		2,427.61
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,188.00	83.76
Sub-Total		117.53
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		136.29
Transmission		5.48
System Loss		18.14
Distribution		118.71
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		486.30
CURRENT BILL - JUNE 2017		4,020.73
TOTAL AMOUNT DUE		8,208.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 3,035.00

Your monthly electricity consumption chart

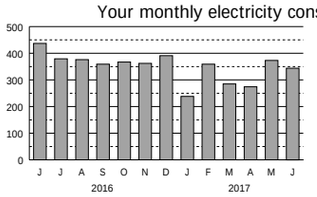

Avg Monthly Usage : 349.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.73		
Less : VAT	295.90		
Amount Net of VAT	3,724.83		
Less: BIR 2306	123.29		
BIR 2307	71.22	VATable Sales	3,534.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.40
Amount Due	3,530.32	VAT Zero Rated Sales	0.00
Add : VAT	295.90	VAT Amount	295.90
TOTAL AMOUNT DUE	3,826.22	TOTAL SALES	4,020.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3020/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870662648715

Collection Ref. Code : 1841-25-884-9

Account ID : 8709110000-5

Customer Name : LOGRONIO,CLEMENTE JR. E

Meter Number : 451647GS6

Period : May 2017

Premise Address: GEN.MAXILOM AVE. CEBU CITY

Billing Address: GEN.MAXILOM AVE. CEBU CITY

TOTAL AMOUNT DUE : 8,208.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87091100005

BC17/58.0/3020/0/10/06-24-2017/53

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080364561628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310835

08091100001

Date : 06-24-2017

BC17/58.0/3040/1031204/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809110000-1

Collection Ref. Code : 1841-25-887-3

Customer Information----------

Name : LOGRONIO,CLEMENTE M2 E

Premise Address: GEN.MAXILOM CEBU CITY

Billing Address: GEN.MAXILOM CEBU CITY

TIN :

Metering Information----------

Meter No	:	451690GS6	Pole No	:	1031204
Serial No	:	71182846	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44749
Period From	:	05-24-2017	Prev Rdg	:	44446
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	3460	Billed kWh	:	303

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,359.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.7002/kWh	212.16
System Loss Charge	0.812/kWh	246.04
Sub-Total		2,138.27
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,360.00	67.20
Sub-Total		96.94
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		120.05
Transmission		4.83
System Loss		15.98
Distribution		104.64
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		427.58
CURRENT BILL - JUNE 2017		3,534.77
TOTAL AMOUNT DUE		6,894.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 5,807.99

Your monthly electricity consumption chart

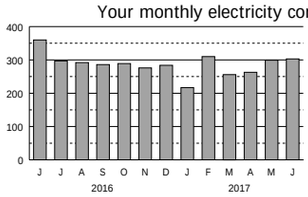

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,534.77		
Less : VAT	259.93		
Amount Net of VAT	3,274.84		
Less: BIR 2306	108.30		
BIR 2307	62.61	VATable Sales	3,107.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.65
Amount Due	3,103.93	VAT Zero Rated Sales	0.00
Add : VAT	259.93	VAT Amount	259.93
TOTAL AMOUNT DUE	3,363.86	TOTAL SALES	3,534.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3040/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080364561628

Collection Ref. Code : 1841-25-887-3

Account ID : 0809110000-1

Customer Name : LOGRONIO,CLEMENTE M2 E

Meter Number : 451690GS6

Period : May 2017

Premise Address: GEN.MAXILOM CEBU CITY

Billing Address: GEN.MAXILOM CEBU CITY

TOTAL AMOUNT DUE : 6,894.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08091100001 BC17/58.0/3040/0/10/06-24-2017/53 3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246432101219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309652

24651100000

Date : 06-24-2017

BC17/58.0/3070/0124354/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465110000-0

Collection Ref. Code : 1845-56-053-1

Customer Information----------

Name : BLUSPUR DEVELOPMENT CORPORATION

Premise Address: DOOR E / #4 GORORDO AVE. CAMPUTHAW CEBU CITY

Billing Address: DOOR E / #4 GORORDO AVE. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	269497GS6	Pole No	:	0124354
Serial No	:	41432508	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	54232
Period From	:	05-24-2017	Prev Rdg	:	53088
No of Days	:	30	Diff Rdg	:	1144
Avg kWh/day	:	38.13	Registered	:	1144
Conn Load	:	780	Billed kWh	:	1144

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,012.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,343.25
Transmission Charge	0.7002/kWh	801.03
System Loss Charge	0.812/kWh	928.93
Sub-Total		8,073.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,002.69
Supply Charge	0.4118/kWh	471.10
Metering Charge	0.6989/kWh	799.54
	5.00/month	5.00
Sub-Total		3,278.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	112.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 14,012.50	280.25
Sub-Total		392.55
Government Charges		
Franchise Tax - Local		88.08
Value Added Tax		
Generation		453.26
Transmission		18.24
System Loss		60.29
Distribution		393.40
Others		57.68
Universal Charge		
Missionary Electrification	0.1561/kWh	178.58
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.86
Sub-Total		1,615.96
CURRENT BILL - JUNE 2017		13,360.05
TOTAL AMOUNT DUE		27,372.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 10,866.00

Your monthly electricity consumption chart

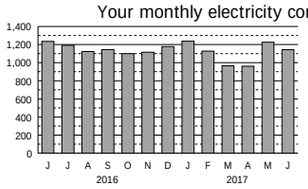

Avg Monthly Usage : 1,134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,360.05		
Less : VAT	982.87		
Amount Net of VAT	12,377.18		
Less: BIR 2306	409.53		
BIR 2307	236.64	VATable Sales	11,744.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	633.09
Amount Due	11,731.01	VAT Zero Rated Sales	0.00
Add : VAT	982.87	VAT Amount	982.87
TOTAL AMOUNT DUE	12,713.88	TOTAL SALES	13,360.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3070/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246432101219

Collection Ref. Code : 1845-56-053-1

Account ID : 2465110000-0

Customer Name : BLUSPUR DEVELOPMENT CORPORATION

Meter Number : 269497GS6

Period : May 2017

Premise Address: DOOR E / #4 GORORDO AVE. CAMPUTHAW CEBU CITY

Billing Address: DOOR E / #4 GORORDO AVE. CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 27,372.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24651100000 BC17/58.0/3070/0/10/06-24-2017/53 3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346769408122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309202

34651100009

Date : 06-24-2017

BC17/58.0/3080/0124354/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465110000-9

Collection Ref. Code : 1845-56-056-6

Customer Information----------

Name : BLUSPUR DEVELOPMENT CORPORATION

Premise Address: DOOR F / #4 GORORDO AVE., KAMPUTHAW CEBU CITY

Billing Address: DOOR F / #4 GORORDO AVE., KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	553587 GS6	Pole No	:	0124354
Serial No	:	93547340	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35120
Period From	:	05-24-2017	Prev Rdg	:	34427
No of Days	:	30	Diff Rdg	:	693
Avg kWh/day	:	23.10	Registered	:	693
Conn Load	:	1920	Billed kWh	:	693

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,123.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,842.55
Transmission Charge	0.7002/kWh	485.24
System Loss Charge	0.812/kWh	562.72
Sub-Total		4,890.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,123.50	142.47
Sub-Total		210.50
Government Charges		
Franchise Tax - Local		53.17
Value Added Tax		
Generation		274.58
Transmission		11.05
System Loss		36.53
Distribution		238.55
Others		31.64
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		975.66
CURRENT BILL - JUNE 2017		8,064.56
TOTAL AMOUNT DUE		15,188.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,358.00

Your monthly electricity consumption chart

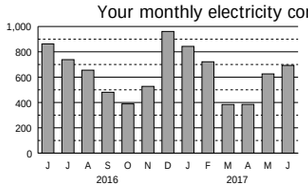

Avg Monthly Usage : 635.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,064.56		
Less : VAT	592.35		
Amount Net of VAT	7,472.21		
Less: BIR 2306	246.82		
BIR 2307	142.84	VATable Sales	7,088.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.31
Amount Due	7,082.55	VAT Zero Rated Sales	0.00
Add : VAT	592.35	VAT Amount	592.35
TOTAL AMOUNT DUE	7,674.90	TOTAL SALES	8,064.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3080/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346769408122

Collection Ref. Code : 1845-56-056-6

Account ID : 3465110000-9

Customer Name : BLUSPUR DEVELOPMENT CORPORATION

Meter Number : 553587 GS6

Period : May 2017

Premise Address: DOOR F / #4 GORORDO AVE., KAMPUTHAW CEBU CITY

Billing Address: DOOR F / #4 GORORDO AVE., KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 15,188.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34651100009

BC17/58.0/3080/0/10/06-24-2017/53

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492638910039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317973

49293400005

Date : 06-24-2017

BC17/58.0/3130/0131700/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929340000-5

Collection Ref. Code : 1847-81-182-5

Customer Information----------

Name : UP TREND REALTY DEVELOPMENT CORPORATIO

Premise Address: RM-158 #4 GORORDO AVENUE CAMPUTHAW

Billing Address: RM-158 #4 GORORDO AVENUE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1040340	Pole No	:	0131700
Serial No	:	126814111	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1275
Period From	:	05-24-2017	Prev Rdg	:	1261
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	1660	Billed kWh	:	14

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,130.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	77.63
Transmission Charge	0.7002/kWh	9.80
System Loss Charge	0.812/kWh	11.37
Sub-Total		98.80
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.37
Surcharge	0.02 of 4,130.50	82.61
Sub-Total		83.98
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		5.55
Transmission		0.22
System Loss		0.74
Distribution		5.41
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		30.58
CURRENT BILL - JUNE 2017		258.42
TOTAL AMOUNT DUE		4,388.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 150.00

Your monthly electricity consumption chart

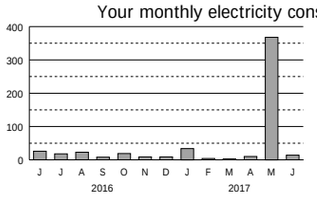

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.42		
Less : VAT	22.20		
Amount Net of VAT	236.22		
Less: BIR 2306	9.26		
BIR 2307	4.59	VATable Sales	227.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.38
Amount Due	222.37	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	244.57	TOTAL SALES	258.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3130/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492638910039

Collection Ref. Code : 1847-81-182-5

Account ID : 4929340000-5

Customer Name : UP TREND REALTY DEVELOPMENT CORPORATIO

Meter Number : MTR1040340

Period : May 2017

Premise Address: RM-158 #4 GORORDO AVENUE CAMPUTHAW

Billing Address: RM-158 #4 GORORDO AVENUE CAMPUTHAW

TOTAL AMOUNT DUE : 4,388.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49293400005

BC17/58.0/3130/0/10/06-24-2017/53

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936827397148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304324

93651100005

Date : 06-24-2017

BC17/58.0/3150/0131700/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365110000-5

Collection Ref. Code : 1845-60-305-2

Customer Information----------

Name : UP TREND REALTY DEVELOPMENT CORPORATIO

Premise Address: RM 157 / #4 GORODO AVE. CAMPUTHAW CEBU CITY

Billing Address: RM 157 / #4 GORODO AVE. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	340510GS6	Pole No	:	0131700
Serial No	:	45592402	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48096
Period From	:	05-24-2017	Prev Rdg	:	47405
No of Days	:	30	Diff Rdg	:	691
Avg kWh/day	:	23.03	Registered	:	691
Conn Load	:	1860	Billed kWh	:	691

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,866.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,831.46
Transmission Charge	0.7002/kWh	483.84
System Loss Charge	0.812/kWh	561.09
Sub-Total		4,876.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,867.00	177.34
Sub-Total		245.18
Government Charges		
Franchise Tax - Local		53.28
Value Added Tax		
Generation		273.78
Transmission		11.02
System Loss		36.42
Distribution		237.86
Others		35.82
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		977.37
CURRENT BILL - JUNE 2017		8,081.09
TOTAL AMOUNT DUE		16,948.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 6,614.00

Your monthly electricity consumption chart

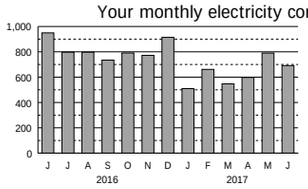

Avg Monthly Usage : 734.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,081.09		
Less : VAT	594.90		
Amount Net of VAT	7,486.19		
Less: BIR 2306	247.87		
BIR 2307	143.14	VATable Sales	7,103.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.47
Amount Due	7,095.18	VAT Zero Rated Sales	0.00
Add : VAT	594.90	VAT Amount	594.90
TOTAL AMOUNT DUE	7,690.08	TOTAL SALES	8,081.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3150/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936827397148

Collection Ref. Code : 1845-60-305-2

Account ID : 9365110000-5

Customer Name : UP TREND REALTY DEVELOPMENT CORPORATIO

Meter Number : 340510GS6

Period : May 2017

Premise Address: RM 157 / #4 GORODO AVE. CAMPUTHAW CEBU CITY

Billing Address: RM 157 / #4 GORODO AVE. CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 16,948.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93651100005

BC17/58.0/3150/0/10/06-24-2017/53

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113114732730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309956

11306000008

Date : 06-24-2017

BC17/58.0/3180/1084215/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130600000-8

Collection Ref. Code : 1847-78-479-8

Customer Information----------

Name : BLUSPUR DEVELOPMENT CORPORATION

Premise Address: DOOR A #4 GORORDO AVENUE CAMPUTHAW

Billing Address: DOOR A #4 GORORDO AVENUE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	010498 EFS6	Pole No	:	1084215
Serial No	:	121434178	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	940
Period From	:	05-24-2017	Prev Rdg	:	753
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	2390	Billed kWh	:	187

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,227.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.7002/kWh	130.94
System Loss Charge	0.812/kWh	151.84
Sub-Total		1,319.66
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		74.10
Transmission		2.98
System Loss		9.85
Distribution		64.81
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		264.53
CURRENT BILL - JUNE 2017		2,187.16
TOTAL AMOUNT DUE		4,414.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,532.00

Your monthly electricity consumption chart

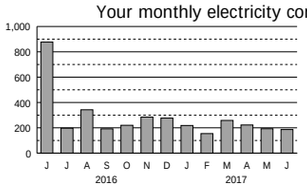

Avg Monthly Usage : 279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.16		
Less : VAT	161.02		
Amount Net of VAT	2,026.14		
Less: BIR 2306	67.10		
BIR 2307	38.74	VATable Sales	1,922.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.51
Amount Due	1,920.30	VAT Zero Rated Sales	0.00
Add : VAT	161.02	VAT Amount	161.02
TOTAL AMOUNT DUE	2,081.32	TOTAL SALES	2,187.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3180/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113114732730

Collection Ref. Code : 1847-78-479-8

Account ID : 1130600000-8

Customer Name : BLUSPUR DEVELOPMENT CORPORATION

Meter Number : 010498 EFS6

Period : May 2017

Premise Address: DOOR A #4 GORORDO AVENUE CAMPUTHAW

Billing Address: DOOR A #4 GORORDO AVENUE CAMPUTHAW

TOTAL AMOUNT DUE : 4,414.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11306000008

BC17/58.0/3180/0/10/06-24-2017/53

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782054758194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312784

78221100007

Date : 06-24-2017

BC17/58.0/3190/0131735/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822110000-7

Collection Ref. Code : 1843-76-362-1

Customer Information----------

Name : PATROCINIO DE MARIA REALTY AND DEV'T COR

Premise Address: 211 GEN. MAXILOM AVE. CAMPUTHAW CEBU CITY

Billing Address: 211 GEN. MAXILOM AVE. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	442597GS6	Pole No	:	0131735
Serial No	:	57652185	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	59851
Period From	:	05-24-2017	Prev Rdg	:	58866
No of Days	:	30	Diff Rdg	:	985
Avg kWh/day	:	32.83	Registered	:	985
Conn Load	:	1906	Billed kWh	:	985

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,867.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,461.63
Transmission Charge	0.3752/kWh	369.57
System Loss Charge	0.8255/kWh	813.12
Sub-Total		6,644.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,724.34
Supply Charge	0.4118/kWh	405.62
Metering Charge	0.6989/kWh	688.42
	5.00/month	5.00
Sub-Total		2,823.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	96.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 13,867.50	277.35
Sub-Total		374.05
Government Charges		
Franchise Tax - Local		73.81
Value Added Tax		
Generation		390.26
Transmission		8.68
System Loss		54.80
Distribution		338.81
Others		53.74
Universal Charge		
Missionary Electrification	0.1561/kWh	153.76
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.14
Sub-Total		1,389.35
CURRENT BILL - JUNE 2017		11,231.10
TOTAL AMOUNT DUE		25,098.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 10,494.71

Your monthly electricity consumption chart

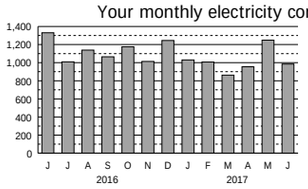

Avg Monthly Usage : 1,082.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,231.10		
Less : VAT	846.29		
Amount Net of VAT	10,384.81		
Less: BIR 2306	352.61		
BIR 2307	198.31	VATable Sales	9,841.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	543.06
Amount Due	9,833.89	VAT Zero Rated Sales	0.00
Add : VAT	846.29	VAT Amount	846.29
TOTAL AMOUNT DUE	10,680.18	TOTAL SALES	11,231.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3190/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782054758194

Collection Ref. Code : 1843-76-362-1

Account ID : 7822110000-7

Customer Name : PATROCINIO DE MARIA REALTY AND DEV'T COR

Meter Number : 442597GS6

Period : May 2017

Premise Address: 211 GEN. MAXILOM AVE. CAMPUTHAW CEBU CITY

Billing Address: 211 GEN. MAXILOM AVE. CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 25,098.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78221100007

BC17/58.0/3190/0/10/06-24-2017/53

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018842371974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312764

01861100004

Date : 06-24-2017

BC17/58.0/3200/0131735/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186110000-4

Collection Ref. Code : 1845-71-773-2

Customer Information----------

Name : PATROCINIO DE MARIA REALTY DEVT.CORP

Premise Address: 211 MANGO AVE/INFRONT OF LIGHTHOUSE REST CAMPUTHAW CEBU CITY

Billing Address: 211 MANGO AVE/INFRONT OF LIGHTHOUSE REST CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	486662GS6	Pole No	:	0131735
Serial No	:	53085461	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	90999
Period From	:	05-24-2017	Prev Rdg	:	89954
No of Days	:	30	Diff Rdg	:	1045
Avg kWh/day	:	34.83	Registered	:	1045
Conn Load	:	980	Billed kWh	:	1045

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,606.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,794.32
Transmission Charge	0.7002/kWh	731.71
System Loss Charge	0.812/kWh	848.54
Sub-Total		7,374.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,829.38
Supply Charge	0.4118/kWh	430.33
Metering Charge	0.6989/kWh	730.35
	5.00/month	5.00
Sub-Total		2,995.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	102.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 12,606.50	252.13
Sub-Total		354.72
Government Charges		
Franchise Tax - Local		80.43
Value Added Tax		
Generation		414.03
Transmission		16.67
System Loss		55.06
Distribution		359.41
Others		52.22
Universal Charge		
Missionary Electrification	0.1561/kWh	163.12
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.58
Sub-Total		1,475.65
CURRENT BILL - JUNE 2017		12,200.00
TOTAL AMOUNT DUE		24,806.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 11,076.91

Your monthly electricity consumption chart

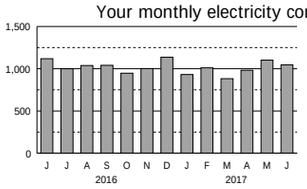

Avg Monthly Usage : 1,017.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,200.00		
Less : VAT	897.39		
Amount Net of VAT	11,302.61		
Less: BIR 2306	373.90		
BIR 2307	216.10	VATable Sales	10,724.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	578.26
Amount Due	10,712.61	VAT Zero Rated Sales	0.00
Add : VAT	897.39	VAT Amount	897.39
TOTAL AMOUNT DUE	11,610.00	TOTAL SALES	12,200.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3200/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018842371974

Collection Ref. Code : 1845-71-773-2

Account ID : 0186110000-4

Customer Name : PATROCINIO DE MARIA REALTY DEVT.CORP

Meter Number : 486662GS6

Period : May 2017

Premise Address: 211 MANGO AVE/INFRONT OF LIGHTHOUSE REST CAMPUTHAW CEBU CITY

Billing Address: 211 MANGO AVE/INFRONT OF LIGHTHOUSE REST CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 24,806.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01861100004

BC17/58.0/3200/0/10/06-24-2017/53

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120720349157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313503

12002100001

Date : 06-24-2017

BC17/58.0/3210/0131735/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200210000-1

Collection Ref. Code : 1825-50-197-1

Customer Information----------

Name : AVILA,MARY Y.

Premise Address: MANGO AVENUE C/O CONYBIO PHIL INC

Billing Address: MANGO AVENUE C/O CONYBIO PHIL INC

TIN :

Metering Information----------

Meter No	:	MTR1151969	Pole No	:	0131735
Serial No	:	133496106	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37569
Period From	:	05-24-2017	Prev Rdg	:	35195
No of Days	:	30	Diff Rdg	:	2374
Avg kWh/day	:	79.13	Registered	:	2374
Conn Load	:	2850	Billed kWh	:	2374

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		31,593.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	13,163.36
Transmission Charge	0.7002/kWh	1,662.27
System Loss Charge	0.812/kWh	1,927.69
Sub-Total		16,753.32
Distribution Charges		
Distribution Charge	1.7506/kWh	4,155.92
Supply Charge	0.4118/kWh	977.61
Metering Charge	0.6989/kWh	1,659.19
	5.00/month	5.00
Sub-Total		6,797.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	232.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.40
Surcharge	0.02 of 31,594.00	631.88
Sub-Total		864.93
Government Charges		
Franchise Tax - Local		183.12
Value Added Tax		
Generation		940.58
Transmission		37.86
System Loss		125.12
Distribution		815.73
Others		125.77
Universal Charge		
Missionary Electrification	0.1561/kWh	370.59
Environmental Charge	0.0025/kWh	5.94
NPC Stranded Contract Costs	0.1938/kWh	460.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	294.38
Sub-Total		3,359.17
CURRENT BILL - JUNE 2017		27,775.14
TOTAL AMOUNT DUE		59,369.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 27,275.29

Your monthly electricity consumption chart

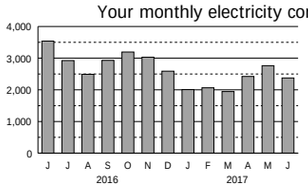

Avg Monthly Usage : 2,636.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,775.14		
Less : VAT	2,045.06		
Amount Net of VAT	25,730.08		
Less: BIR 2306	852.10		
BIR 2307	491.98	VATable Sales	24,415.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,314.11
Amount Due	24,386.00	VAT Zero Rated Sales	0.00
Add : VAT	2,045.06	VAT Amount	2,045.06
TOTAL AMOUNT DUE	26,431.06	TOTAL SALES	27,775.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3210/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120720349157

Collection Ref. Code : 1825-50-197-1

Account ID : 1200210000-1

Customer Name : AVILA,MARY Y.

Meter Number : MTR1151969

Period : May 2017

Premise Address: MANGO AVENUE C/O CONYBIO PHIL INC

Billing Address: MANGO AVENUE C/O CONYBIO PHIL INC

TOTAL AMOUNT DUE : 59,369.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12002100001 BC17/58.0/3210/0/10/06-24-2017/53 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665139049637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319721

66542100004

Date : 06-24-2017

BC17/58.0/3230/0131735/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654210000-4

Collection Ref. Code : 1813-81-089-3

Customer Information----------

Name : ALBULARIO,ESPERANZA C.

Premise Address: 37 GEN MAXILOM AVE KAPUTHAW C/O RUSTAN`S COMM. CORP.

Billing Address: 37 GEN MAXILOM AVE KAPUTHAW C/O RUSTAN`S COMM. CORP.

TIN :

Metering Information----------

Meter No	:	285274SS6	Pole No	:	0131735
Serial No	:	29321510	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13347
Period From	:	05-24-2017	Prev Rdg	:	13038
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	2820	Billed kWh	:	309

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,089.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.7002/kWh	216.36
System Loss Charge	0.812/kWh	250.91
Sub-Total		2,180.61
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,090.00	61.80
Sub-Total		92.13
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		122.42
Transmission		4.93
System Loss		16.28
Distribution		106.70
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		435.15
CURRENT BILL - JUNE 2017		3,597.04
TOTAL AMOUNT DUE		6,686.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 6,427.00

Your monthly electricity consumption chart

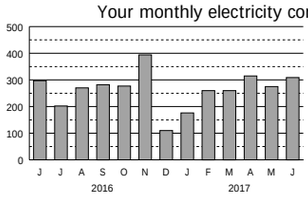

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.04		
Less : VAT	264.23		
Amount Net of VAT	3,332.81		
Less: BIR 2306	110.10		
BIR 2307	63.71	VATable Sales	3,161.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.92
Amount Due	3,159.00	VAT Zero Rated Sales	0.00
Add : VAT	264.23	VAT Amount	264.23
TOTAL AMOUNT DUE	3,423.23	TOTAL SALES	3,597.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3230/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665139049637

Collection Ref. Code : 1813-81-089-3

Account ID : 6654210000-4

Customer Name : ALBULARIO,ESPERANZA C.

Meter Number : 285274SS6

Period : May 2017

Premise Address: 37 GEN MAXILOM AVE KAPUTHAW C/O RUSTAN`S COMM. CORP.

Billing Address: 37 GEN MAXILOM AVE KAPUTHAW C/O RUSTAN`S COMM. CORP.

TOTAL AMOUNT DUE : 6,686.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66542100004

BC17/58.0/3230/0/10/06-24-2017/53

3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682370408290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311844

68228016546

Date : 06-24-2017

BC17/58.0/3360/0111315/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822801654-6

Collection Ref. Code : 1863-70-032-3

Customer Information----------

Name : ALFONSO & SONS DEV'T CORP.

Premise Address: M5 GEN. MAXILOM AVENUE KAMPUTHAW, CEBU CITY
Billing Address: M5 GEN. MAXILOM AVENUE KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149736	Pole No	:	0111315
Serial No	:	133497900	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14380
Period From	:	05-24-2017	Prev Rdg	:	13422
No of Days	:	30	Diff Rdg	:	958
Avg kWh/day	:	31.93	Registered	:	958
Conn Load	:	1884	Billed kWh	:	958

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,915.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,311.92
Transmission Charge	0.7002/kWh	670.79
System Loss Charge	0.812/kWh	777.90
Sub-Total		6,760.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,677.07
Supply Charge	0.4118/kWh	394.50
Metering Charge	0.6989/kWh	669.55
	5.00/month	5.00
Sub-Total		2,746.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,915.50	218.31
Sub-Total		312.35
Government Charges		
Franchise Tax - Local		73.64
Value Added Tax		
Generation		379.56
Transmission		15.28
System Loss		50.48
Distribution		329.53
Others		46.32
Universal Charge		
Missionary Electrification	0.1561/kWh	149.55
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.79
Sub-Total		1,351.21
CURRENT BILL - JUNE 2017		11,170.29
TOTAL AMOUNT DUE		22,086.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 10,261.00

Your monthly electricity consumption chart

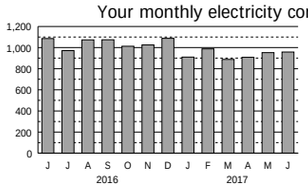

Avg Monthly Usage : 995.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,170.29		
Less : VAT	821.17		
Amount Net of VAT	10,349.12		
Less: BIR 2306	342.15		
BIR 2307	197.85	VATable Sales	9,819.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	530.04
Amount Due	9,809.12	VAT Zero Rated Sales	0.00
Add : VAT	821.17	VAT Amount	821.17
TOTAL AMOUNT DUE	10,630.29	TOTAL SALES	11,170.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3360/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682370408290

Collection Ref. Code : 1863-70-032-3
Account ID : 6822801654-6
Customer Name : ALFONSO & SONS DEV'T CORP.
Meter Number : MTR1149736
Period : May 2017

Premise Address: M5 GEN. MAXILOM AVENUE KAMPUTHAW, CEBU CITY
Billing Address: M5 GEN. MAXILOM AVENUE KAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 22,086.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68228016546

BC17/58.0/3360/0/10/06-24-2017/53

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443460353045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307359

44329550980

Date : 06-24-2017

BC17/58.0/3436/0111343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432955098-0

Collection Ref. Code : 1863-70-029-3

Customer Information----------

Name : ALFONSO & SONS DEV'T CORP.

Premise Address: M7 GEN. MAXILOM AVENUE KAMPUTHAW, CEBU CITY
Billing Address: M7 GEN. MAXILOM AVENUE KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149737	Pole No	:	0111343
Serial No	:	133496680	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12303
Period From	:	05-24-2017	Prev Rdg	:	11466
No of Days	:	30	Diff Rdg	:	837
Avg kWh/day	:	27.90	Registered	:	837
Conn Load	:	3259	Billed kWh	:	837

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,712.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,641.00
Transmission Charge	0.3752/kWh	314.04
System Loss Charge	0.8255/kWh	690.94
Sub-Total		5,645.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,712.50	194.25
Sub-Total		276.42
Government Charges		
Franchise Tax - Local		62.42
Value Added Tax		
Generation		331.62
Transmission		7.38
System Loss		46.56
Distribution		287.99
Others		40.66
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.79
Sub-Total		1,175.37
CURRENT BILL - JUNE 2017		9,497.68
TOTAL AMOUNT DUE		19,210.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 8,589.00

Your monthly electricity consumption chart

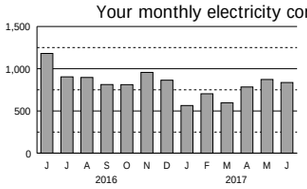

Avg Monthly Usage : 829.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,497.68		
Less : VAT	714.21		
Amount Net of VAT	8,783.47		
Less: BIR 2306	297.58		
BIR 2307	167.69	VATable Sales	8,322.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	461.16
Amount Due	8,318.20	VAT Zero Rated Sales	0.00
Add : VAT	714.21	VAT Amount	714.21
TOTAL AMOUNT DUE	9,032.41	TOTAL SALES	9,497.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3436/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443460353045

Collection Ref. Code : 1863-70-029-3
Account ID : 4432955098-0
Customer Name : ALFONSO & SONS DEV'T CORP.
Meter Number : MTR1149737
Period : May 2017

Premise Address: M7 GEN. MAXILOM AVENUE KAMPUTHAW, CEBU CITY
Billing Address: M7 GEN. MAXILOM AVENUE KAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 19,210.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44329550980

BC17/58.0/3436/0/10/06-24-2017/53

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203973850903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304062

20351100001

Date : 06-24-2017

BC17/58.0/3440/0131784/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035110000-1

Collection Ref. Code : 1823-42-110-5

Customer Information----------

Name : MAGNO,BARTOLOME A

Premise Address: MANGO AVE

Billing Address: MANGO AVE

TIN :

Metering Information----------

Meter No	:	345925GS6	Pole No	:	0131784
Serial No	:	43972967	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	68671
Period From	:	05-24-2017	Prev Rdg	:	67974
No of Days	:	30	Diff Rdg	:	697
Avg kWh/day	:	23.23	Registered	:	697
Conn Load	:	60	Billed kWh	:	697

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,485.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,864.73
Transmission Charge	0.3752/kWh	261.51
System Loss Charge	0.8255/kWh	575.37
Sub-Total		4,701.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,485.00	149.70
Sub-Total		218.13
Government Charges		
Franchise Tax - Local		51.89
Value Added Tax		
Generation		276.15
Transmission		6.14
System Loss		38.77
Distribution		239.92
Others		32.40
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		977.32
CURRENT BILL - JUNE 2017		7,896.38
TOTAL AMOUNT DUE		15,381.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 5,630.00

Your monthly electricity consumption chart

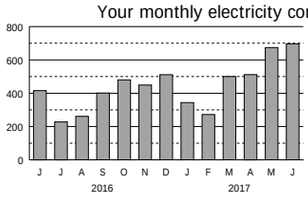

Avg Monthly Usage : 441.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,896.38		
Less : VAT	593.38		
Amount Net of VAT	7,303.00		
Less: BIR 2306	247.25		
BIR 2307	139.42	VATable Sales	6,919.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.94
Amount Due	6,916.33	VAT Zero Rated Sales	0.00
Add : VAT	593.38	VAT Amount	593.38
TOTAL AMOUNT DUE	7,509.71	TOTAL SALES	7,896.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3440/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203973850903

Collection Ref. Code : 1823-42-110-5

Account ID : 2035110000-1

Customer Name : MAGNO,BARTOLOME A

Meter Number : 345925GS6

Period : May 2017

Premise Address: MANGO AVE

Billing Address: MANGO AVE

TOTAL AMOUNT DUE : 15,381.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20351100001

BC17/58.0/3440/0/10/06-24-2017/53

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971296671191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305242

97139000000

Date : 06-24-2017

BC17/58.0/3510/0074270/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713900000-0

Collection Ref. Code : 1805-50-566-1

Customer Information----------

Name : PACALDO,MAXIMO F

Premise Address: 247 GEN ECHAVEZ ST

Billing Address: 247 GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	31342GS6	Pole No	:	0074270
Serial No	:	80227903	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31379
Period From	:	05-24-2017	Prev Rdg	:	31367
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	66.54
Transmission Charge	0.3752/kWh	4.50
System Loss Charge	0.8255/kWh	9.91
Sub-Total		80.95
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 115.29	- 115.29
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 106.91
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		4.75
Transmission		0.11
System Loss		0.66
Distribution		4.72
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.45
CURRENT BILL - JUNE 2017		20.83
TOTAL AMOUNT DUE		439.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 332.00

Your monthly electricity consumption chart

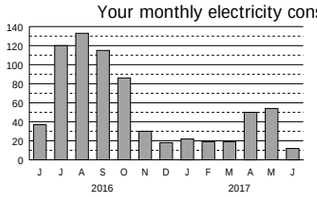

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.83		
Less : VAT	1.62		
Amount Net of VAT	19.21		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.83
Amount Due	18.26	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	19.88	TOTAL SALES	20.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3510/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971296671191

Collection Ref. Code : 1805-50-566-1

Account ID : 9713900000-0

Customer Name : PACALDO,MAXIMO F

Meter Number : 31342GS6

Period : May 2017

Premise Address: 247 GEN ECHAVEZ ST

Billing Address: 247 GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 439.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97139000000

BC17/58.0/3510/0/10/06-24-2017/53

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181604337824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310002

18139000006

Date : 06-24-2017

BC17/58.0/3580/0074344/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813900000-6

Collection Ref. Code : 1805-50-578-5

Customer Information----------

Name : LIMCHUA,ELDA M1 V

Premise Address: 249 GEN ECHAVEZ ST A-1 DOOR #1

Billing Address: 249 GEN ECHAVEZ ST A-1 DOOR #1

TIN :

Metering Information----------

Meter No	:	201470WS6	Pole No	:	0074344
Serial No	:	47064409	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	71023
Period From	:	05-24-2017	Prev Rdg	:	70183
No of Days	:	30	Diff Rdg	:	840
Avg kWh/day	:	28.00	Registered	:	840
Conn Load	:	2230	Billed kWh	:	840

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,657.63
Transmission Charge	0.3752/kWh	315.17
System Loss Charge	0.8255/kWh	693.42
Sub-Total		5,666.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,955.50	179.11
Sub-Total		261.57
Government Charges		
Franchise Tax - Local		62.52
Value Added Tax		
Generation		332.79
Transmission		7.41
System Loss		46.73
Distribution		289.02
Others		38.89
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,177.53
CURRENT BILL - JUNE 2017		9,513.81
TOTAL AMOUNT DUE		10,469.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 8,000.00

Your monthly electricity consumption chart

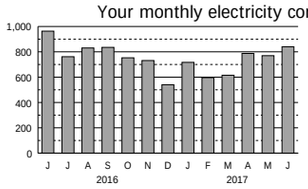

Avg Monthly Usage : 749.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,513.81		
Less : VAT	714.84		
Amount Net of VAT	8,798.97		
Less: BIR 2306	297.86		
BIR 2307	167.98	VATable Sales	8,336.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.69
Amount Due	8,333.13	VAT Zero Rated Sales	0.00
Add : VAT	714.84	VAT Amount	714.84
TOTAL AMOUNT DUE	9,047.97	TOTAL SALES	9,513.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3580/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181604337824

Collection Ref. Code : 1805-50-578-5

Account ID : 1813900000-6

Customer Name : LIMCHUA,ELDA M1 V

Meter Number : 201470WS6

Period : May 2017

Premise Address: 249 GEN ECHAVEZ ST A-1 DOOR #1

Billing Address: 249 GEN ECHAVEZ ST A-1 DOOR #1

TOTAL AMOUNT DUE : 10,469.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18139000006

BC17/58.0/3580/0/10/06-24-2017/53

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881455252219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311179

88139000009

Date : 06-24-2017

BC17/58.0/3630/0074392/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813900000-9

Collection Ref. Code : 1805-50-623-4

Customer Information----------

Name : MERCADO,PABLO

Premise Address: 235-G ECHAVEZ ST

Billing Address: 235-G ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	9698 EES6	Pole No	:	0074392
Serial No	:	05790703	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20249
Period From	:	05-24-2017	Prev Rdg	:	19814
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	0	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,183.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.3752/kWh	163.21
System Loss Charge	0.8255/kWh	359.09
Sub-Total		2,934.29
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,183.50	103.67
Sub-Total		146.37
Government Charges		
Franchise Tax - Local		32.48
Value Added Tax		
Generation		172.34
Transmission		3.84
System Loss		24.19
Distribution		149.96
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		611.50
CURRENT BILL - JUNE 2017		4,941.82
TOTAL AMOUNT DUE		10,125.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 0.81

Your monthly electricity consumption chart

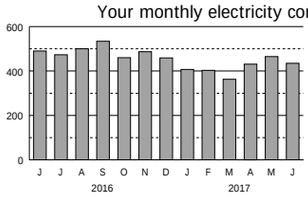

Avg Monthly Usage : 454.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,941.82		
Less : VAT	371.79		
Amount Net of VAT	4,570.03		
Less: BIR 2306	154.92		
BIR 2307	87.26	VATable Sales	4,330.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.71
Amount Due	4,327.85	VAT Zero Rated Sales	0.00
Add : VAT	371.79	VAT Amount	371.79
TOTAL AMOUNT DUE	4,699.64	TOTAL SALES	4,941.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3630/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881455252219

Collection Ref. Code : 1805-50-623-4

Account ID : 8813900000-9

Customer Name : MERCADO,PABLO

Meter Number : 9698 EES6

Period : May 2017

Premise Address: 235-G ECHAVEZ ST

Billing Address: 235-G ECHAVEZ ST

TOTAL AMOUNT DUE : 10,125.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88139000009 BC17/58.0/3630/0/10/06-24-2017/53 3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085634883505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313786

08592100005

Date : 06-24-2017

BC17/58.0/3660/0074392/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859210000-5

Collection Ref. Code : 1843-37-890-6

Customer Information----------

Name : CAMBIL DEVELOPMENT CORP.

Premise Address: METER 6, ECHAVEZ EXTN. LOREGA SAN MIGUEL CEBU CITY

Billing Address: METER 6, ECHAVEZ EXTN. LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	347219GS6	Pole No	:	0074392
Serial No	:	48380505	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42276
Period From	:	05-24-2017	Prev Rdg	:	42159
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	1790	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		165.59
CURRENT BILL - JUNE 2017		1,339.29
TOTAL AMOUNT DUE		3,000.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,752.00

Your monthly electricity consumption chart

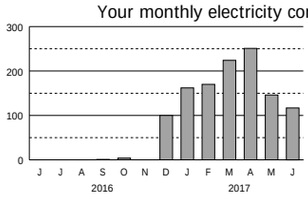

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.29		
Less : VAT	101.05		
Amount Net of VAT	1,238.24		
Less: BIR 2306	42.11		
BIR 2307	23.65	VATable Sales	1,173.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.54
Amount Due	1,172.48	VAT Zero Rated Sales	0.00
Add : VAT	101.05	VAT Amount	101.05
TOTAL AMOUNT DUE	1,273.53	TOTAL SALES	1,339.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3660/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085634883505

Collection Ref. Code : 1843-37-890-6

Account ID : 0859210000-5

Customer Name : CAMBIL DEVELOPMENT CORP.

Meter Number : 347219GS6

Period : May 2017

Premise Address: METER 6, ECHAVEZ EXTN. LOREGA SAN MIGUEL CEBU CITY

Billing Address: METER 6, ECHAVEZ EXTN. LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 3,000.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08592100005 BC17/58.0/3660/0/10/06-24-2017/53 3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675096359050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307412

67592100001

Date : 06-24-2017

BC17/58.0/3710/0074392/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759210000-1

Collection Ref. Code : 1843-37-878-7

Customer Information----------

Name : CAMBIL DEVELOPMENT CORP.

Premise Address: METER 2, ECHAVEZ EXTN. LOREGA SAN MIGUEL CEBU CITY

Billing Address: METER 2, ECHAVEZ EXTN. LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	440484GS6	Pole No	:	0074392
Serial No	:	59616594	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41377
Period From	:	05-24-2017	Prev Rdg	:	40821
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	1790	Billed kWh	:	556

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,339.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,082.91
Transmission Charge	0.3752/kWh	208.61
System Loss Charge	0.8255/kWh	458.98
Sub-Total		3,750.50
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,339.50	126.79
Sub-Total		181.37
Government Charges		
Franchise Tax - Local		41.46
Value Added Tax		
Generation		220.29
Transmission		4.90
System Loss		30.94
Distribution		191.51
Others		26.74
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		780.71
CURRENT BILL - JUNE 2017		6,308.46
TOTAL AMOUNT DUE		12,647.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,123.00

Your monthly electricity consumption chart

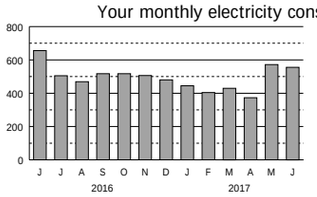

Avg Monthly Usage : 494.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,308.46		
Less : VAT	474.38		
Amount Net of VAT	5,834.08		
Less: BIR 2306	197.67		
BIR 2307	111.38	VATable Sales	5,527.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.33
Amount Due	5,525.03	VAT Zero Rated Sales	0.00
Add : VAT	474.38	VAT Amount	474.38
TOTAL AMOUNT DUE	5,999.41	TOTAL SALES	6,308.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3710/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675096359050

Collection Ref. Code : 1843-37-878-7

Account ID : 6759210000-1

Customer Name : CAMBIL DEVELOPMENT CORP.

Meter Number : 440484GS6

Period : May 2017

Premise Address: METER 2, ECHAVEZ EXTN. LOREGA SAN MIGUEL CEBU CITY

Billing Address: METER 2, ECHAVEZ EXTN. LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 12,647.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67592100001 BC17/58.0/3710/0/10/06-24-2017/53 3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575903713323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307410

57592100002

Date : 06-24-2017

BC17/58.0/3720/0074392/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759210000-2

Collection Ref. Code : 1843-37-875-2

Customer Information----------

Name : CAMBIL DEVELOPMENT CORP.

Premise Address: METER 1, ECHAVEZ EXTN. LOREGA SAN MIGUEL CEBU CITY

Billing Address: METER 1, ECHAVEZ EXTN. LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	455229GS6	Pole No	:	0074392
Serial No	:	52776143	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22308
Period From	:	05-24-2017	Prev Rdg	:	21982
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	1950	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,694.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,694.50	73.89
Sub-Total		105.90
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		457.95
CURRENT BILL - JUNE 2017		3,700.67
TOTAL AMOUNT DUE		7,395.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,921.00

Your monthly electricity consumption chart

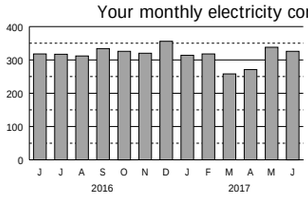

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.67		
Less : VAT	278.33		
Amount Net of VAT	3,422.34		
Less: BIR 2306	115.97		
BIR 2307	65.34	VATable Sales	3,242.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.62
Amount Due	3,241.03	VAT Zero Rated Sales	0.00
Add : VAT	278.33	VAT Amount	278.33
TOTAL AMOUNT DUE	3,519.36	TOTAL SALES	3,700.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3720/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575903713323

Collection Ref. Code : 1843-37-875-2

Account ID : 5759210000-2

Customer Name : CAMBIL DEVELOPMENT CORP.

Meter Number : 455229GS6

Period : May 2017

Premise Address: METER 1, ECHAVEZ EXTN. LOREGA SAN MIGUEL CEBU CITY

Billing Address: METER 1, ECHAVEZ EXTN. LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 7,395.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57592100002 BC17/58.0/3720/0/10/06-24-2017/53 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169972851735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303673

16911100002

Date : 06-24-2017

BC17/58.0/3750/1125824/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691110000-2

Collection Ref. Code : 1821-43-827-2

Customer Information----------

Name : TOLENTINO,MARIA -M1

Premise Address: 21 GEN ECHAVEZ EXT

Billing Address: 21 GEN ECHAVEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1127665	Pole No	:	1125824
Serial No	:	40076610	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18243
Period From	:	05-24-2017	Prev Rdg	:	17416
No of Days	:	30	Diff Rdg	:	827
Avg kWh/day	:	27.57	Registered	:	827
Conn Load	:	150	Billed kWh	:	827

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,890.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,585.55
Transmission Charge	0.3752/kWh	310.29
System Loss Charge	0.8255/kWh	682.69
Sub-Total		5,578.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,890.50	197.81
Sub-Total		279.00
Government Charges		
Franchise Tax - Local		61.72
Value Added Tax		
Generation		327.67
Transmission		7.29
System Loss		45.99
Distribution		284.56
Others		40.89
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,162.11
CURRENT BILL - JUNE 2017		9,390.94
TOTAL AMOUNT DUE		19,281.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 9,154.01

Your monthly electricity consumption chart

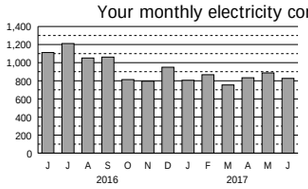

Avg Monthly Usage : 920.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,390.94		
Less : VAT	706.40		
Amount Net of VAT	8,684.54		
Less: BIR 2306	294.34		
BIR 2307	165.81	VATable Sales	8,228.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.71
Amount Due	8,224.39	VAT Zero Rated Sales	0.00
Add : VAT	706.40	VAT Amount	706.40
TOTAL AMOUNT DUE	8,930.79	TOTAL SALES	9,390.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3750/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169972851735

Collection Ref. Code : 1821-43-827-2

Account ID : 1691110000-2

Customer Name : TOLENTINO,MARIA -M1

Meter Number : MTR1127665

Period : May 2017

Premise Address: 21 GEN ECHAVEZ EXT

Billing Address: 21 GEN ECHAVEZ EXT

TOTAL AMOUNT DUE : 19,281.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16911100002

BC17/58.0/3750/0/10/06-24-2017/53

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062206281699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318606

06232100005

Date : 06-24-2017

BC17/58.0/3760/0074422/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623210000-5

Collection Ref. Code : 1813-26-923-8

Customer Information----------

Name : TOLENTINO,ELENA C.

Premise Address: 21 ECHAVEZ EXT LOREGA-SAN MIGUEL CEBU CITY
Billing Address: 21 ECHAVEZ EXT LOREGA-SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	166945WS6	Pole No	:	0074422
Serial No	:	47948961	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28972
Period From	:	05-24-2017	Prev Rdg	:	27655
No of Days	:	30	Diff Rdg	:	1317
Avg kWh/day	:	43.90	Registered	:	1317
Conn Load	:	360	Billed kWh	:	1317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,779.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,302.50
Transmission Charge	0.3752/kWh	494.14
System Loss Charge	0.8255/kWh	1,087.18
Sub-Total		8,883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,305.54
Supply Charge	0.4118/kWh	542.34
Metering Charge	0.6989/kWh	920.45
	5.00/month	5.00
Sub-Total		3,773.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	129.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 12,779.50	255.59
Sub-Total		384.88
Government Charges		
Franchise Tax - Local		97.81
Value Added Tax		
Generation		521.80
Transmission		11.61
System Loss		73.26
Distribution		452.80
Others		57.92
Universal Charge		
Missionary Electrification	0.1561/kWh	205.59
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	255.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.31
Sub-Total		1,842.62
CURRENT BILL - JUNE 2017		14,884.65
TOTAL AMOUNT DUE		27,664.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 11,951.47

Your monthly electricity consumption chart

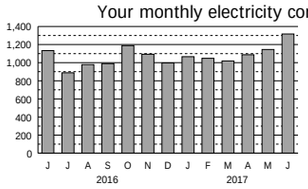

Avg Monthly Usage : 1,073.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,884.65		
Less : VAT	1,117.39		
Amount Net of VAT	13,767.26		
Less: BIR 2306	465.58		
BIR 2307	262.80	VATable Sales	13,042.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	725.23
Amount Due	13,038.88	VAT Zero Rated Sales	0.00
Add : VAT	1,117.39	VAT Amount	1,117.39
TOTAL AMOUNT DUE	14,156.27	TOTAL SALES	14,884.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3760/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062206281699

Collection Ref. Code : 1813-26-923-8
Account ID : 0623210000-5
Customer Name : TOLENTINO,ELENA C.
Meter Number : 166945WS6
Period : May 2017

Premise Address: 21 ECHAVEZ EXT LOREGA-SAN MIGUEL CEBU CITY
Billing Address: 21 ECHAVEZ EXT LOREGA-SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 27,664.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06232100005

BC17/58.0/3760/0/10/06-24-2017/53

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291620623741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29139000003

BILLING STATEMENT

1010316379

Date : 06-24-2017

BC17/58.0/3810/0074422/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913900000-3

Collection Ref. Code : 1805-50-668-4

Customer Information----------

Name : GREGORIO,DH ENGR - A3

Premise Address: 15-1 ECHAVEZ EXT
Billing Address: 15-1 ECHAVEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1139036	Pole No	:	0074422
Serial No	:	85022958	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3774
Period From	:	05-24-2017	Prev Rdg	:	3553
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		309.48
CURRENT BILL - JUNE 2017		2,500.24
TOTAL AMOUNT DUE		4,547.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,500.00

Your monthly electricity consumption chart

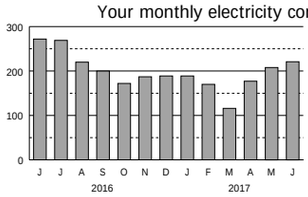

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.24		
Less : VAT	187.77		
Amount Net of VAT	2,312.47		
Less: BIR 2306	78.24		
BIR 2307	44.14	VATable Sales	2,190.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.71
Amount Due	2,190.09	VAT Zero Rated Sales	0.00
Add : VAT	187.77	VAT Amount	187.77
TOTAL AMOUNT DUE	2,377.86	TOTAL SALES	2,500.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3810/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291620623741

Collection Ref. Code : 1805-50-668-4
Account ID : 2913900000-3
Customer Name : GREGORIO,DH ENGR - A3
Meter Number : MTR1139036
Period : May 2017

Premise Address: 15-1 ECHAVEZ EXT
Billing Address: 15-1 ECHAVEZ EXT

TOTAL AMOUNT DUE : 4,547.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29139000003

BC17/58.0/3810/0/10/06-24-2017/53

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591147168459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316059

59139000000

Date : 06-24-2017

BC17/58.0/3850/0074422/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913900000-0

Collection Ref. Code : 1805-50-677-3

Customer Information----------

Name : GREGORIO,DOMINGO ENGR

Premise Address: 15 GEN ECHAVEZ EXT C/O RANDY SANTOS

Billing Address: 15 GEN ECHAVEZ EXT C/O RANDY SANTOS

TIN :

Metering Information----------

Meter No	:	450365GS6	Pole No	:	0074422
Serial No	:	87124397	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21481
Period From	:	05-24-2017	Prev Rdg	:	21030
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	0	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,599.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,500.70
Transmission Charge	0.3752/kWh	169.22
System Loss Charge	0.8255/kWh	372.30
Sub-Total		3,042.22
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,599.00	71.98
Sub-Total		116.26
Government Charges		
Franchise Tax - Local		33.40
Value Added Tax		
Generation		178.69
Transmission		3.98
System Loss		25.09
Distribution		155.45
Others		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		629.42
CURRENT BILL - JUNE 2017		5,083.34
TOTAL AMOUNT DUE		8,682.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,371.67

Your monthly electricity consumption chart

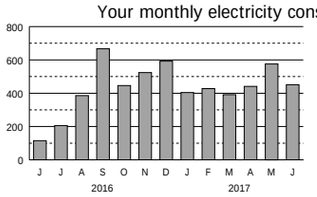

Avg Monthly Usage : 432.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,083.34		
Less : VAT	381.17		
Amount Net of VAT	4,702.17		
Less: BIR 2306	158.82		
BIR 2307	89.75	VATable Sales	4,453.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.25
Amount Due	4,453.60	VAT Zero Rated Sales	0.00
Add : VAT	381.17	VAT Amount	381.17
TOTAL AMOUNT DUE	4,834.77	TOTAL SALES	5,083.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3850/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591147168459

Collection Ref. Code : 1805-50-677-3

Account ID : 5913900000-0

Customer Name : GREGORIO,DOMINGO ENGR

Meter Number : 450365GS6

Period : May 2017

Premise Address: 15 GEN ECHAVEZ EXT C/O RANDY SANTOS

Billing Address: 15 GEN ECHAVEZ EXT C/O RANDY SANTOS

TOTAL AMOUNT DUE : 8,682.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59139000000

BC17/58.0/3850/0/10/06-24-2017/53

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712879362807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308556

71291100007

Date : 06-24-2017

BC17/58.0/3910/0074444/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129110000-7

Collection Ref. Code : 1835-56-743-6

Customer Information----------

Name : PATALINGHUG,CARLOS N M1

Premise Address: GEN ECHAVEZ EXT

Billing Address: GEN ECHAVEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1085601	Pole No	:	0074444
Serial No	:	40039995	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8950
Period From	:	05-24-2017	Prev Rdg	:	8507
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	650	Billed kWh	:	443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,456.35
Transmission Charge	0.3752/kWh	166.21
System Loss Charge	0.8255/kWh	365.70
Sub-Total		2,988.26
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,198.50	123.97
Sub-Total		167.45
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		175.51
Transmission		3.91
System Loss		24.64
Distribution		152.71
Others		24.08
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		625.10
CURRENT BILL - JUNE 2017		5,053.37
TOTAL AMOUNT DUE		5,751.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,500.00

Your monthly electricity consumption chart

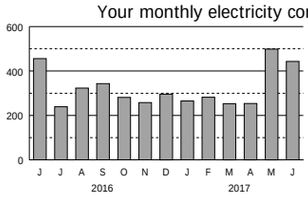

Avg Monthly Usage : 322.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,053.37		
Less : VAT	380.85		
Amount Net of VAT	4,672.52		
Less: BIR 2306	158.69		
BIR 2307	89.23	VATable Sales	4,428.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.25
Amount Due	4,424.60	VAT Zero Rated Sales	0.00
Add : VAT	380.85	VAT Amount	380.85
TOTAL AMOUNT DUE	4,805.45	TOTAL SALES	5,053.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3910/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712879362807

Collection Ref. Code : 1835-56-743-6

Account ID : 7129110000-7

Customer Name : PATALINGHUG,CARLOS N M1

Meter Number : MTR1085601

Period : May 2017

Premise Address: GEN ECHAVEZ EXT

Billing Address: GEN ECHAVEZ EXT

TOTAL AMOUNT DUE : 5,751.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71291100007

BC17/58.0/3910/0/10/06-24-2017/53

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844846826957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309004

8440174371 5

Date : 06-24-2017

BC17/58.0/3920/0074444/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440174371-5

Collection Ref. Code : 1849-69-662-4

Customer Information----------

Name : MINOZA,LUIS JR. PATALINGHUG

Premise Address: M3 13 GEN. ECHAVEZ EXT.
Billing Address: M3 13 GEN. ECHAVEZ EXT.

TIN :

Metering Information----------

Meter No	:	500176 GS6	Pole No	:	0074444
Serial No	:	94027553	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18437
Period From	:	05-24-2017	Prev Rdg	:	18397
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	746	Billed kWh	:	40

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,008.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.7002/kWh	28.01
System Loss Charge	0.812/kWh	32.48
Sub-Total		282.28
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		24.10
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		15.84
Transmission		0.63
System Loss		2.10
Distribution		14.33
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		58.41
CURRENT BILL - JUNE 2017		484.24
TOTAL AMOUNT DUE		1,492.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 900.00

Your monthly electricity consumption chart

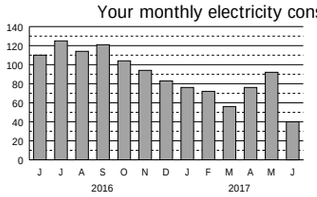

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.24		
Less : VAT	36.17		
Amount Net of VAT	448.07		
Less: BIR 2306	15.06		
BIR 2307	8.58	VATable Sales	425.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.24
Amount Due	424.43	VAT Zero Rated Sales	0.00
Add : VAT	36.17	VAT Amount	36.17
TOTAL AMOUNT DUE	460.60	TOTAL SALES	484.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3920/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844846826957

Collection Ref. Code : 1849-69-662-4
Account ID : 8440174371-5
Customer Name : MINOZA,LUIS JR. PATALINGHUG
Meter Number : 500176 GS6
Period : May 2017

Premise Address: M3 13 GEN. ECHAVEZ EXT.
Billing Address: M3 13 GEN. ECHAVEZ EXT.

TOTAL AMOUNT DUE : 1,492.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8440174371 5

BC17/58.0/3920/0/10/06-24-2017/53

3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682774708108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311285

68231100006

Date : 06-24-2017

BC17/58.0/3960/0074444/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823110000-6

Collection Ref. Code : 1831-74-527-5

Customer Information----------

Name : MINOZA,LUIS JR. PATALINGHUG

Premise Address: 13 GEN ECHAVEZ EXT. LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 13 GEN ECHAVEZ EXT. LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065945	Pole No	:	0074444
Serial No	:	125294279	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4034
Period From	:	05-24-2017	Prev Rdg	:	3799
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	648	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		51.76
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		327.12
CURRENT BILL - JUNE 2017		2,641.47
TOTAL AMOUNT DUE		4,075.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,000.00

Your monthly electricity consumption chart

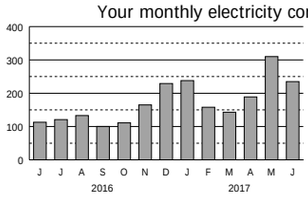

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.47		
Less : VAT	197.81		
Amount Net of VAT	2,443.66		
Less: BIR 2306	82.43		
BIR 2307	46.63	VATable Sales	2,314.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.31
Amount Due	2,314.60	VAT Zero Rated Sales	0.00
Add : VAT	197.81	VAT Amount	197.81
TOTAL AMOUNT DUE	2,512.41	TOTAL SALES	2,641.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3960/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682774708108

Collection Ref. Code : 1831-74-527-5

Account ID : 6823110000-6

Customer Name : MINOZA,LUIS JR. PATALINGHUG

Meter Number : MTR1065945

Period : May 2017

Premise Address: 13 GEN ECHAVEZ EXT. LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 13 GEN ECHAVEZ EXT. LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 4,075.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68231100006

BC17/58.0/3960/0/10/06-24-2017/53

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057168074171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315747

05722100004

Date : 06-24-2017

BC17/58.0/3970/0074444/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572210000-4

Collection Ref. Code : 1837-90-785-4

Customer Information----------

Name : PATALINGHUG,PASCUAL N M-1

Premise Address: GEN ECHAVEZ EXT

Billing Address: GEN ECHAVEZ EXT

TIN :

Metering Information----------

Meter No	:	30867GS3	Pole No	:	0074444
Serial No	:	69599727	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2493
Period From	:	05-24-2017	Prev Rdg	:	2056
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	1450	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,141.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,423.08
Transmission Charge	0.3752/kWh	163.96
System Loss Charge	0.8255/kWh	360.74
Sub-Total		2,947.78
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,141.00	102.82
Sub-Total		145.72
Government Charges		
Franchise Tax - Local		32.62
Value Added Tax		
Generation		173.14
Transmission		3.85
System Loss		24.31
Distribution		150.65
Others		21.40
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		614.15
CURRENT BILL - JUNE 2017		4,963.04
TOTAL AMOUNT DUE		10,104.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,720.00

Your monthly electricity consumption chart

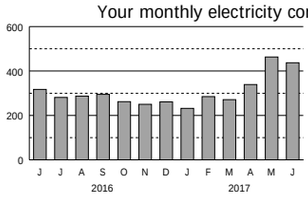

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,963.04		
Less : VAT	373.35		
Amount Net of VAT	4,589.69		
Less: BIR 2306	155.58		
BIR 2307	87.63	VATable Sales	4,348.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.80
Amount Due	4,346.48	VAT Zero Rated Sales	0.00
Add : VAT	373.35	VAT Amount	373.35
TOTAL AMOUNT DUE	4,719.83	TOTAL SALES	4,963.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3970/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057168074171

Collection Ref. Code : 1837-90-785-4

Account ID : 0572210000-4

Customer Name : PATALINGHUG,PASCUAL N M-1

Meter Number : 30867GS3

Period : May 2017

Premise Address: GEN ECHAVEZ EXT

Billing Address: GEN ECHAVEZ EXT

TOTAL AMOUNT DUE : 10,104.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05722100004

BC17/58.0/3970/0/10/06-24-2017/53

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912608180468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91291100005

BILLING STATEMENT

1010308406

Date : 06-24-2017

BC17/58.0/4010/0074444/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129110000-5

Collection Ref. Code : 1835-56-752-5

Customer Information----------

Name : PATALINGHUG,CARLOS NACUA

Premise Address: 13 GEN ECHAVEZ EXT CARRETA,CEBU CITY
Billing Address: 13 GEN ECHAVEZ EXT CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018818	Pole No	:	0074444
Serial No	:	121750413	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6910
Period From	:	05-24-2017	Prev Rdg	:	6558
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	354	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,703.00	154.06
Sub-Total		188.62
Government Charges		
Franchise Tax - Local		26.81
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		25.85
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		503.96
CURRENT BILL - JUNE 2017		4,079.17
TOTAL AMOUNT DUE		6,781.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 5,000.00

Your monthly electricity consumption chart

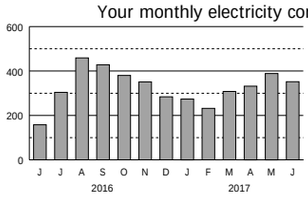

Avg Monthly Usage : 327.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.17		
Less : VAT	309.45		
Amount Net of VAT	3,769.72		
Less: BIR 2306	128.96		
BIR 2307	72.04	VATable Sales	3,575.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.51
Amount Due	3,568.72	VAT Zero Rated Sales	0.00
Add : VAT	309.45	VAT Amount	309.45
TOTAL AMOUNT DUE	3,878.17	TOTAL SALES	4,079.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/4010/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912608180468

Collection Ref. Code : 1835-56-752-5
Account ID : 9129110000-5
Customer Name : PATALINGHUG,CARLOS NACUA
Meter Number : MTR1018818
Period : May 2017

Premise Address: 13 GEN ECHAVEZ EXT CARRETA,CEBU CITY
Billing Address: 13 GEN ECHAVEZ EXT CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 6,781.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91291100005

BC17/58.0/4010/0/10/06-24-2017/53

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812829443613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308465

81291100006

Date : 06-24-2017

BC17/58.0/4020/0074444/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129110000-6

Collection Ref. Code : 1835-56-749-5

Customer Information----------

Name : PATALINGHUG,CARLOS N M2

Premise Address: 13 GEN ECHAVEZ EXT

Billing Address: 13 GEN ECHAVEZ EXT

TIN :

Metering Information----------

Meter No	:	112858SS6	Pole No	:	0074444
Serial No	:	74610387	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	75717
Period From	:	05-24-2017	Prev Rdg	:	75427
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	650	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,066.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,066.50	61.33
Sub-Total		89.80
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		406.88
CURRENT BILL - JUNE 2017		3,287.65
TOTAL AMOUNT DUE		6,354.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,208.00

Your monthly electricity consumption chart

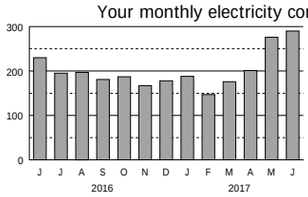

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.65		
Less : VAT	247.11		
Amount Net of VAT	3,040.54		
Less: BIR 2306	102.97		
BIR 2307	58.05	VATable Sales	2,880.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.77
Amount Due	2,879.52	VAT Zero Rated Sales	0.00
Add : VAT	247.11	VAT Amount	247.11
TOTAL AMOUNT DUE	3,126.63	TOTAL SALES	3,287.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/4020/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812829443613

Collection Ref. Code : 1835-56-749-5

Account ID : 8129110000-6

Customer Name : PATALINGHUG,CARLOS N M2

Meter Number : 112858SS6

Period : May 2017

Premise Address: 13 GEN ECHAVEZ EXT

Billing Address: 13 GEN ECHAVEZ EXT

TOTAL AMOUNT DUE : 6,354.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81291100006

BC17/58.0/4020/0/10/06-24-2017/53

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676520846595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307906

67650657710

Date : 06-24-2017

BC17/58.0/4030/0074455/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765065771-0

Collection Ref. Code : 1849-97-311-3

Customer Information----------

Name : LUA,AMELIA YU

Premise Address: M4 ECHAVEZ ST. LOREGA SAN MIGUEL
Billing Address: M4 ECHAVEZ ST. LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	542807 GS6	Pole No	:	0074455
Serial No	:	220054165	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4685
Period From	:	05-24-2017	Prev Rdg	:	4433
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	1464	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,878.50	57.57
Sub-Total		82.31
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		354.20
CURRENT BILL - JUNE 2017		2,862.42
TOTAL AMOUNT DUE		5,740.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,594.00

Your monthly electricity consumption chart

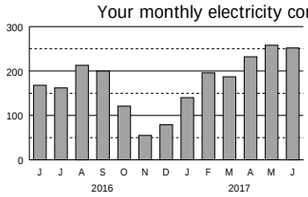

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.42		
Less : VAT	215.33		
Amount Net of VAT	2,647.09		
Less: BIR 2306	89.72		
BIR 2307	50.54	VATable Sales	2,508.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.87
Amount Due	2,506.83	VAT Zero Rated Sales	0.00
Add : VAT	215.33	VAT Amount	215.33
TOTAL AMOUNT DUE	2,722.16	TOTAL SALES	2,862.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/4030/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676520846595

Collection Ref. Code : 1849-97-311-3
Account ID : 6765065771-0
Customer Name : LUA,AMELIA YU
Meter Number : 542807 GS6
Period : May 2017

Premise Address: M4 ECHAVEZ ST. LOREGA SAN MIGUEL
Billing Address: M4 ECHAVEZ ST. LOREGA SAN MIGUEL

TOTAL AMOUNT DUE : 5,740.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67650657710

BC17/58.0/4030/0/10/06-24-2017/53

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547016523925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310742

54751719391

Date : 06-24-2017

BC17/58.0/4040/0074455/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475171939-1

Collection Ref. Code : 1849-97-293-1

Customer Information----------

Name : LUA,AMELIA YU

Premise Address: 097 M1 ECHAVEZ EXTENSION SAN MIGUEL LOREGA
Billing Address: 097 M1 ECHAVEZ EXTENSION SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	511306 GS6	Pole No	:	0074455
Serial No	:	67668803	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4638
Period From	:	05-24-2017	Prev Rdg	:	4638
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1234	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 182.00	3.64
Sub-Total		3.64
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.10
CURRENT BILL - JUNE 2017		9.74
TOTAL AMOUNT DUE		191.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 550.00

Your monthly electricity consumption chart

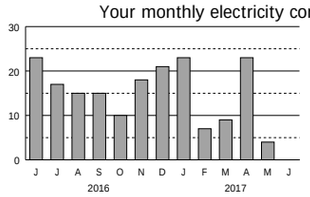

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.74		
Less : VAT	1.04		
Amount Net of VAT	8.70		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	8.10	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	9.14	TOTAL SALES	9.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/4040/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547016523925

Collection Ref. Code : 1849-97-293-1
Account ID : 5475171939-1
Customer Name : LUA,AMELIA YU
Meter Number : 511306 GS6
Period : Feb 2017 to May 2017

Premise Address: 097 M1 ECHAVEZ EXTENSION SAN MIGUEL LOREGA
Billing Address: 097 M1 ECHAVEZ EXTENSION SAN MIGUEL LOREGA

TOTAL AMOUNT DUE : 191.55 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54751719391

BC17/58.0/4040/0/10/06-24-2017/53

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078832378289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309476

07841507804

Date : 06-24-2017

BC17/58.0/4060/0074455/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784150780-4

Collection Ref. Code : 1849-97-290-7

Customer Information----------

Name : LUA,AMELIA YU

Premise Address: 097 M3 ECHAVEZ EXTENSION SAN MIGUEL LOREGA
Billing Address: 097 M3 ECHAVEZ EXTENSION SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	511118 GS6	Pole No	:	0074455
Serial No	:	52296081	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19139
Period From	:	05-24-2017	Prev Rdg	:	18691
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	685	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,388.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.3752/kWh	168.09
System Loss Charge	0.8255/kWh	369.82
Sub-Total		3,021.98
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,388.00	107.76
Sub-Total		151.74
Government Charges		
Franchise Tax - Local		33.45
Value Added Tax		
Generation		177.51
Transmission		3.95
System Loss		24.91
Distribution		154.42
Others		22.22
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		629.88
CURRENT BILL - JUNE 2017		5,090.47
TOTAL AMOUNT DUE		10,478.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,534.00

Your monthly electricity consumption chart

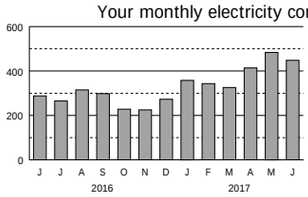

Avg Monthly Usage : 328.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,090.47		
Less : VAT	383.01		
Amount Net of VAT	4,707.46		
Less: BIR 2306	159.59		
BIR 2307	89.88	VATable Sales	4,460.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.87
Amount Due	4,457.99	VAT Zero Rated Sales	0.00
Add : VAT	383.01	VAT Amount	383.01
TOTAL AMOUNT DUE	4,841.00	TOTAL SALES	5,090.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/4060/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078832378289

Collection Ref. Code : 1849-97-290-7
Account ID : 0784150780-4
Customer Name : LUA,AMELIA YU
Meter Number : 511118 GS6
Period : May 2017

Premise Address: 097 M3 ECHAVEZ EXTENSION SAN MIGUEL LOREGA
Billing Address: 097 M3 ECHAVEZ EXTENSION SAN MIGUEL LOREGA

TOTAL AMOUNT DUE : 10,478.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07841507804

BC17/58.0/4060/0/10/06-24-2017/53

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202799481639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303900

20239000001

Date : 06-24-2017

BC17/58.0/4110/0074470/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023900000-1

Collection Ref. Code : 1805-50-722-2

Customer Information----------

Name : CAMPILAN,GLECERIO

Premise Address: 235-S GEN ECHAVEZ EXT

Billing Address: 235-S GEN ECHAVEZ EXT

TIN :

Metering Information----------

Meter No	:	296460SS6	Pole No	:	0074470
Serial No	:	25863139	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11239
Period From	:	05-24-2017	Prev Rdg	:	11239
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 384.50	7.69
Sub-Total		7.69
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.63
CURRENT BILL - JUNE 2017		14.32
TOTAL AMOUNT DUE		398.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 282.00

Your monthly electricity consumption chart

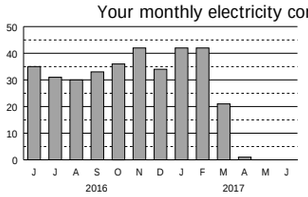

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.32		
Less : VAT	1.53		
Amount Net of VAT	12.79		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	12.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	11.89	VAT Zero Rated Sales	0.00
Add : VAT	1.53	VAT Amount	1.53
TOTAL AMOUNT DUE	13.42	TOTAL SALES	14.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/4110/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202799481639

Collection Ref. Code : 1805-50-722-2

Account ID : 2023900000-1

Customer Name : CAMPILAN,GLECERIO

Meter Number : 296460SS6

Period : Feb 2017 to May 2017

Premise Address: 235-S GEN ECHAVEZ EXT

Billing Address: 235-S GEN ECHAVEZ EXT

TOTAL AMOUNT DUE : 398.88

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20239000001

BC17/58.0/4110/0/10/06-24-2017/53

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277351586121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308525

27732100006

Date : 06-24-2017

BC17/58.0/4120/0074455/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773210000-6

Collection Ref. Code : 1827-74-173-2

Customer Information----------

Name : ANG,PURIFICACION P

Premise Address: 195 F GEN ECHAVEZ ST

Billing Address: 195 F GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	259725GS6	Pole No	:	0074455
Serial No	:	48799810	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	76794
Period From	:	05-24-2017	Prev Rdg	:	76638
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	1640	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		49.69
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.35
CURRENT BILL - JUNE 2017		1,772.70
TOTAL AMOUNT DUE		3,491.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 533.00

Your monthly electricity consumption chart

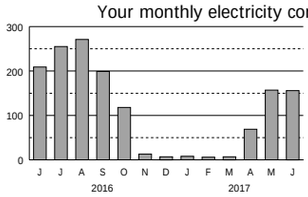

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.70		
Less : VAT	133.39		
Amount Net of VAT	1,639.31		
Less: BIR 2306	55.60		
BIR 2307	31.30	VATable Sales	1,553.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.96
Amount Due	1,552.41	VAT Zero Rated Sales	0.00
Add : VAT	133.39	VAT Amount	133.39
TOTAL AMOUNT DUE	1,685.80	TOTAL SALES	1,772.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/4120/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277351586121

Collection Ref. Code : 1827-74-173-2

Account ID : 2773210000-6

Customer Name : ANG,PURIFICACION P

Meter Number : 259725GS6

Period : May 2017

Premise Address: 195 F GEN ECHAVEZ ST

Billing Address: 195 F GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 3,491.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27732100006

BC17/58.0/4120/0/10/06-24-2017/53

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164999289210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318683

16459000002

Date : 06-24-2017

BC17/58.0/4160/0074470/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645900000-2

Collection Ref. Code : 1805-73-164-5

Customer Information----------

Name : TAN,LIT - APT 1

Premise Address: GEN ECHAVEZ ST

Billing Address: GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1042300	Pole No	:	0074470
Serial No	:	125287744	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	514
Period From	:	05-24-2017	Prev Rdg	:	409
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 334.50	6.69
Sub-Total		17.00
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.74
CURRENT BILL - JUNE 2017		1,176.45
TOTAL AMOUNT DUE		1,511.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 3,620.00

Your monthly electricity consumption chart

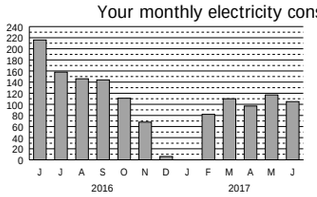

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.45		
Less : VAT	87.99		
Amount Net of VAT	1,088.46		
Less: BIR 2306	36.67		
BIR 2307	20.77	VATable Sales	1,030.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.75
Amount Due	1,031.02	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,119.01	TOTAL SALES	1,176.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/4160/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164999289210

Collection Ref. Code : 1805-73-164-5

Account ID : 1645900000-2

Customer Name : TAN,LIT - APT 1

Meter Number : MTR1042300

Period : May 2017

Premise Address: GEN ECHAVEZ ST

Billing Address: GEN ECHAVEZ ST

TOTAL AMOUNT DUE : 1,511.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16459000002

BC17/58.0/4160/0/10/06-24-2017/53

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782509615041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312990

78212100008

Date : 06-24-2017

BC17/58.0/4250/0085822/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821210000-8

Collection Ref. Code : 1825-79-842-7

Customer Information----------

Name : DEL MAR,CORNELIO G

Premise Address: 64/ SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY

Billing Address: 64/ SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035647	Pole No	:	0085822
Serial No	:	126818185	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17675
Period From	:	05-24-2017	Prev Rdg	:	17155
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	993	Billed kWh	:	520

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,321.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,883.30
Transmission Charge	0.3752/kWh	195.10
System Loss Charge	0.8255/kWh	429.26
Sub-Total		3,507.66
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,321.00	126.42
Sub-Total		177.47
Government Charges		
Franchise Tax - Local		38.83
Value Added Tax		
Generation		206.03
Transmission		4.58
System Loss		28.92
Distribution		179.15
Others		25.96
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		731.20
CURRENT BILL - JUNE 2017		5,909.21
TOTAL AMOUNT DUE		12,230.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,100.00

Your monthly electricity consumption chart

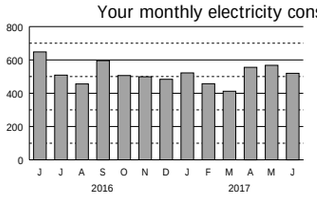

Avg Monthly Usage : 517.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,909.21		
Less : VAT	444.64		
Amount Net of VAT	5,464.57		
Less: BIR 2306	185.26		
BIR 2307	104.34	VATable Sales	5,178.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.56
Amount Due	5,174.97	VAT Zero Rated Sales	0.00
Add : VAT	444.64	VAT Amount	444.64
TOTAL AMOUNT DUE	5,619.61	TOTAL SALES	5,909.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/4250/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782509615041

Collection Ref. Code : 1825-79-842-7

Account ID : 7821210000-8

Customer Name : DEL MAR,CORNELIO G

Meter Number : MTR1035647

Period : May 2017

Premise Address: 64/ SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY

Billing Address: 64/ SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 12,230.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78212100008

BC17/58.0/4250/0/10/06-24-2017/53

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764194982487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320737

76459000006

Date : 06-24-2017

BC17/58.0/4300/0085822/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645900000-6

Collection Ref. Code : 1805-73-206-4

Customer Information----------

Name : DIOS,RAMON DE

Premise Address: GEN ECHAVEZ EXT

Billing Address: GEN ECHAVEZ EXT

TIN :

Metering Information----------

Meter No	:	150362WS6	Pole No	:	0085822
Serial No	:	42148166	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26427
Period From	:	05-24-2017	Prev Rdg	:	25976
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	0	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,095.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,500.70
Transmission Charge	0.3752/kWh	169.22
System Loss Charge	0.8255/kWh	372.30
Sub-Total		3,042.22
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,095.00	101.90
Sub-Total		146.18
Government Charges		
Franchise Tax - Local		33.63
Value Added Tax		
Generation		178.69
Transmission		3.98
System Loss		25.09
Distribution		155.45
Others		21.58
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		633.27
CURRENT BILL - JUNE 2017		5,117.11
TOTAL AMOUNT DUE		10,212.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,850.00

Your monthly electricity consumption chart

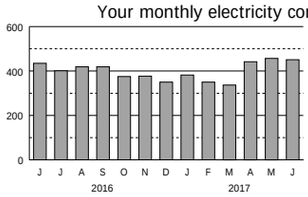

Avg Monthly Usage : 399.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,117.11		
Less : VAT	384.79		
Amount Net of VAT	4,732.32		
Less: BIR 2306	160.33		
BIR 2307	90.35	VATable Sales	4,483.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.48
Amount Due	4,481.64	VAT Zero Rated Sales	0.00
Add : VAT	384.79	VAT Amount	384.79
TOTAL AMOUNT DUE	4,866.43	TOTAL SALES	5,117.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/4300/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764194982487

Collection Ref. Code : 1805-73-206-4

Account ID : 7645900000-6

Customer Name : DIOS,RAMON DE

Meter Number : 150362WS6

Period : May 2017

Premise Address: GEN ECHAVEZ EXT

Billing Address: GEN ECHAVEZ EXT

TOTAL AMOUNT DUE : 10,212.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76459000006

BC17/58.0/4300/0/10/06-24-2017/53

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658249062437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315966

65812685082

Date : 06-24-2017

BC17/58.0/4305/0085811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6581268508-2

Collection Ref. Code : 1855-81-290-8

Customer Information----------

Name : TAN,ANGELITA PHUA

Premise Address: 72-R LOREGA ST.

Billing Address: 72-R LOREGA ST.

TIN :

Metering Information----------

Meter No	:	000186 EFS6	Pole No	:	0085811
Serial No	:	118018881	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2668
Period From	:	05-24-2017	Prev Rdg	:	2634
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 159.11
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.42
CURRENT BILL - JUNE 2017		204.94
TOTAL AMOUNT DUE		540.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 317.00

Your monthly electricity consumption chart

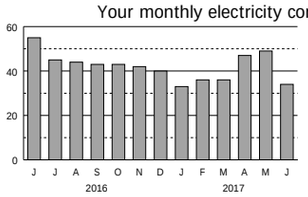

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.94		
Less : VAT	14.92		
Amount Net of VAT	190.02		
Less: BIR 2306	6.21		
BIR 2307	3.48	VATable Sales	172.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.50
Amount Due	180.33	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	195.25	TOTAL SALES	204.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/4305/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658249062437

Collection Ref. Code : 1855-81-290-8

Account ID : 6581268508-2

Customer Name : TAN,ANGELITA PHUA

Meter Number : 000186 EFS6

Period : May 2017

Premise Address: 72-R LOREGA ST.

Billing Address: 72-R LOREGA ST.

TOTAL AMOUNT DUE : 540.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65812685082

BC17/58.0/4305/0/10/06-24-2017/53

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114543744012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310249

11412100007

Date : 06-24-2017

BC17/58.0/4370/0085811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141210000-7

Collection Ref. Code : 1825-94-770-8

Customer Information----------

Name : TAN,ANGELITA PHUA

Premise Address: 74 SAN MIGUEL ST CEBU CITY

Billing Address: 74 SAN MIGUEL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028953	Pole No	:	0085811
Serial No	:	121519087	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7272
Period From	:	05-24-2017	Prev Rdg	:	6966
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	346	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		81.62
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		427.63
CURRENT BILL - JUNE 2017		3,453.92
TOTAL AMOUNT DUE		6,032.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 444.00

Your monthly electricity consumption chart

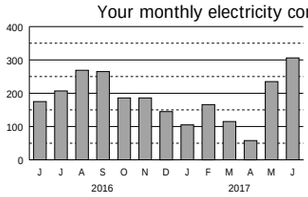

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.92		
Less : VAT	259.15		
Amount Net of VAT	3,194.77		
Less: BIR 2306	107.99		
BIR 2307	60.98	VATable Sales	3,026.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.48
Amount Due	3,025.80	VAT Zero Rated Sales	0.00
Add : VAT	259.15	VAT Amount	259.15
TOTAL AMOUNT DUE	3,284.95	TOTAL SALES	3,453.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/4370/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114543744012

Collection Ref. Code : 1825-94-770-8

Account ID : 1141210000-7

Customer Name : TAN,ANGELITA PHUA

Meter Number : MTR1028953

Period : May 2017

Premise Address: 74 SAN MIGUEL ST CEBU CITY

Billing Address: 74 SAN MIGUEL ST CEBU CITY

TOTAL AMOUNT DUE : 6,032.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11412100007

BC17/58.0/4370/0/10/06-24-2017/53

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329870953646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318472

32921606680

Date : 06-24-2017

BC17/58.0/4390/0085792/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292160668-0

Collection Ref. Code : 1849-80-689-6

Customer Information----------

Name : OMOS,ROSALINA APAD

Premise Address: SAN MIGUEL ST.
Billing Address: SAN MIGUEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1132118	Pole No	:	0085792
Serial No	:	40091481	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22993
Period From	:	05-24-2017	Prev Rdg	:	21830
No of Days	:	30	Diff Rdg	:	1163
Avg kWh/day	:	38.77	Registered	:	1163
Conn Load	:	500	Billed kWh	:	1163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,926.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,448.60
Transmission Charge	0.3752/kWh	436.36
System Loss Charge	0.8255/kWh	960.06
Sub-Total		7,845.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,035.95
Supply Charge	0.4118/kWh	478.92
Metering Charge	0.6989/kWh	812.82
	5.00/month	5.00
Sub-Total		3,332.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	113.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 29,495.50	589.91
Sub-Total		704.08
Government Charges		
Franchise Tax - Local		89.11
Value Added Tax		
Generation		460.79
Transmission		10.26
System Loss		64.69
Distribution		399.92
Others		95.18
Universal Charge		
Missionary Electrification	0.1561/kWh	181.55
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.21
Sub-Total		1,674.01
CURRENT BILL - JUNE 2017		13,555.80
Debit Adjustments		28.63
TOTAL AMOUNT DUE		34,511.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 10,000.00

Your monthly electricity consumption chart

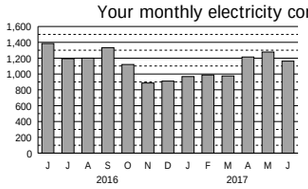

Avg Monthly Usage : 1,124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,555.80		
Less : VAT	1,030.84		
Amount Net of VAT	12,524.96		
Less: BIR 2306	429.52		
BIR 2307	239.42	VATable Sales	11,881.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	643.17
Amount Due	11,856.02	VAT Zero Rated Sales	0.00
Add : VAT	1,030.84	VAT Amount	1,030.84
TOTAL AMOUNT DUE	12,886.86	TOTAL SALES	13,555.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/4390/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329870953646

Collection Ref. Code : 1849-80-689-6
Account ID : 3292160668-0
Customer Name : OMOS,ROSALINA APAD
Meter Number : MTR1132118
Period : May 2017

Premise Address: SAN MIGUEL ST.
Billing Address: SAN MIGUEL ST.

TOTAL AMOUNT DUE : 34,511.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32921606680

BC17/58.0/4390/0/10/06-24-2017/53

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552856252869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313869

55221100005

Date : 06-24-2017

BC17/58.0/4440/0085792/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522110000-5

Collection Ref. Code : 1831-65-023-1

Customer Information----------

Name : PAGODA REALTY & DEVT CORP M2

Premise Address: ECHAVEZ ST COR SAN MIGUE

Billing Address: ECHAVEZ ST COR SAN MIGUE

TIN :

Metering Information----------

Meter No	:	328170GS6	Pole No	:	0085792
Serial No	:	47429138	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	86543
Period From	:	05-24-2017	Prev Rdg	:	86038
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	2850	Billed kWh	:	505

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,379.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,800.12
Transmission Charge	0.7002/kWh	353.60
System Loss Charge	0.812/kWh	410.06
Sub-Total		3,563.78
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,380.00	127.60
Sub-Total		177.18
Government Charges		
Franchise Tax - Local		38.93
Value Added Tax		
Generation		200.08
Transmission		8.05
System Loss		26.62
Distribution		173.99
Others		25.93
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		714.18
CURRENT BILL - JUNE 2017		5,905.09
TOTAL AMOUNT DUE		12,284.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,132.00

Your monthly electricity consumption chart

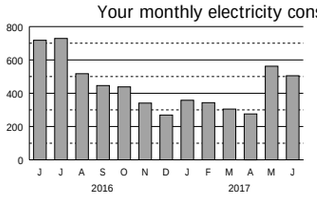

Avg Monthly Usage : 446.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,905.09		
Less : VAT	434.67		
Amount Net of VAT	5,470.42		
Less: BIR 2306	181.12		
BIR 2307	104.60	VATable Sales	5,190.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.51
Amount Due	5,184.70	VAT Zero Rated Sales	0.00
Add : VAT	434.67	VAT Amount	434.67
TOTAL AMOUNT DUE	5,619.37	TOTAL SALES	5,905.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/4440/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552856252869

Collection Ref. Code : 1831-65-023-1

Account ID : 5522110000-5

Customer Name : PAGODA REALTY & DEVT CORP M2

Meter Number : 328170GS6

Period : May 2017

Premise Address: ECHAVEZ ST COR SAN MIGUE

Billing Address: ECHAVEZ ST COR SAN MIGUE

TOTAL AMOUNT DUE : 12,284.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55221100005

BC17/58.0/4440/0/10/06-24-2017/53

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462644695995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318150

46212100005

Date : 06-24-2017

BC17/58.0/4530/0085792/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621210000-5

Collection Ref. Code : 1825-75-530-2

Customer Information----------

Name : NLRC M-3

Premise Address: RM 206 PAGODA REALTY COR ECHAVEZ SN MIGUEL ST

Billing Address: RM 206 PAGODA REALTY COR ECHAVEZ SN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	294804SS6	Pole No	:	0085792
Serial No	:	32842381	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48282
Period From	:	05-24-2017	Prev Rdg	:	47842
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	1875	Billed kWh	:	440

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,294.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,439.71
Transmission Charge	0.7002/kWh	308.09
System Loss Charge	0.812/kWh	357.28
Sub-Total		3,105.08
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,295.00	85.90
Sub-Total		129.09
Government Charges		
Franchise Tax - Local		33.74
Value Added Tax		
Generation		174.34
Transmission		7.01
System Loss		23.18
Distribution		151.68
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		619.10
CURRENT BILL - JUNE 2017		5,117.24
TOTAL AMOUNT DUE		9,412.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,171.96

Your monthly electricity consumption chart

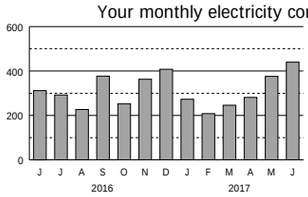

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,117.24		
Less : VAT	375.75		
Amount Net of VAT	4,741.49		
Less: BIR 2306	156.56		
BIR 2307	90.64	VATable Sales	4,498.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.35
Amount Due	4,494.29	VAT Zero Rated Sales	0.00
Add : VAT	375.75	VAT Amount	375.75
TOTAL AMOUNT DUE	4,870.04	TOTAL SALES	5,117.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/4530/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462644695995

Collection Ref. Code : 1825-75-530-2

Account ID : 4621210000-5

Customer Name : NLRC M-3

Meter Number : 294804SS6

Period : May 2017

Premise Address: RM 206 PAGODA REALTY COR ECHAVEZ SN MIGUEL ST

Billing Address: RM 206 PAGODA REALTY COR ECHAVEZ SN MIGUEL ST

TOTAL AMOUNT DUE : 9,412.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46212100005

BC17/58.0/4530/0/10/06-24-2017/53

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662386353487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318551

66212100003

Date : 06-24-2017

BC17/58.0/4540/0085792/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621210000-3

Collection Ref. Code : 1825-75-536-1

Customer Information----------

Name : NLRC M-5

Premise Address: RM 207 PAGODA REALTY COR ECHAVEZ SN MIGUEL ST
Billing Address: RM 207 PAGODA REALTY COR ECHAVEZ SN MIGUEL ST

TIN : 000-865-579-000

Metering Information----------

Meter No	:	291311SS6	Pole No	:	0085792
Serial No	:	35136124	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	66372
Period From	:	05-24-2017	Prev Rdg	:	66015
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	1875	Billed kWh	:	357

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,983.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.7002/kWh	249.97
System Loss Charge	0.812/kWh	289.88
Sub-Total		2,519.34
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,983.50	139.67
Sub-Total		174.72
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		141.44
Transmission		5.69
System Loss		18.81
Distribution		123.18
Others		24.31
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		511.41
CURRENT BILL - JUNE 2017		4,231.95
TOTAL AMOUNT DUE		11,215.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,456.00

Your monthly electricity consumption chart

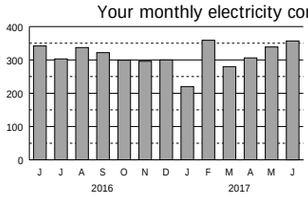

Avg Monthly Usage : 312.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,231.95		
Less : VAT	313.43		
Amount Net of VAT	3,918.52		
Less: BIR 2306	130.60		
BIR 2307	74.97	VATable Sales	3,720.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.98
Amount Due	3,712.95	VAT Zero Rated Sales	0.00
Add : VAT	313.43	VAT Amount	313.43
TOTAL AMOUNT DUE	4,026.38	TOTAL SALES	4,231.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/4540/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662386353487

Collection Ref. Code : 1825-75-536-1
Account ID : 6621210000-3
Customer Name : NLRC M-5
Meter Number : 291311SS6
Period : May 2017

Premise Address: RM 207 PAGODA REALTY COR ECHAVEZ SN MIGUEL ST
Billing Address: RM 207 PAGODA REALTY COR ECHAVEZ SN MIGUEL ST

TOTAL AMOUNT DUE : 11,215.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66212100003

BC17/58.0/4540/0/10/06-24-2017/53

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874304237017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306851

87459000003

Date : 06-24-2017

BC17/157.1/730/0084892/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745900000-3

Collection Ref. Code : 1805-73-383-4

Customer Information----------

Name : FERNANDEZ,VICTORIANO

Premise Address: 149 GEN LOREGA ST

Billing Address: 149 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	533075 GS6	Pole No	:	0084892
Serial No	:	25801953	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12549
Period From	:	05-23-2017	Prev Rdg	:	12207
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,573.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,573.50	71.47
Sub-Total		105.05
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		479.62
CURRENT BILL - JUNE 2017		3,875.20
TOTAL AMOUNT DUE		7,448.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,130.00

Your monthly electricity consumption chart

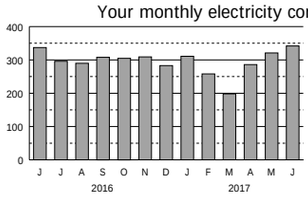

Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,875.20		
Less : VAT	291.22		
Amount Net of VAT	3,583.98		
Less: BIR 2306	121.34		
BIR 2307	68.42	VATable Sales	3,395.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.40
Amount Due	3,394.22	VAT Zero Rated Sales	0.00
Add : VAT	291.22	VAT Amount	291.22
TOTAL AMOUNT DUE	3,685.44	TOTAL SALES	3,875.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/730/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874304237017

Collection Ref. Code : 1805-73-383-4

Account ID : 8745900000-3

Customer Name : FERNANDEZ,VICTORIANO

Meter Number : 533075 GS6

Period : May 2017

Premise Address: 149 GEN LOREGA ST

Billing Address: 149 GEN LOREGA ST

TOTAL AMOUNT DUE : 7,448.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87459000003

BC17/157.1/730/0/10/06-24-2017/53

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995613501980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318124

99551622873

Date : 06-24-2017

BC17/157.1/740/0084955/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955162287-3

Collection Ref. Code : 1849-91-536-9

Customer Information----------

Name : JOYA,JOSELITO ALEGADO

Premise Address: 161-B LOREGA SAN MIGUEL

Billing Address: 161-B LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	533080 GS6	Pole No	:	0084955
Serial No	:	26909696	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5707
Period From	:	05-23-2017	Prev Rdg	:	5570
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,464.00	49.28
Sub-Total		62.73
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		195.15
CURRENT BILL - JUNE 2017		1,579.01
TOTAL AMOUNT DUE		2,632.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,410.00

Your monthly electricity consumption chart

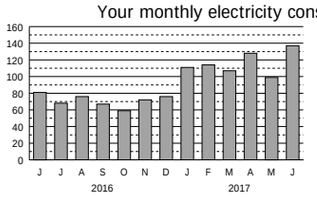

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.01		
Less : VAT	119.51		
Amount Net of VAT	1,459.50		
Less: BIR 2306	49.81		
BIR 2307	27.88	VATable Sales	1,383.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.64
Amount Due	1,381.81	VAT Zero Rated Sales	0.00
Add : VAT	119.51	VAT Amount	119.51
TOTAL AMOUNT DUE	1,501.32	TOTAL SALES	1,579.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/740/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995613501980

Collection Ref. Code : 1849-91-536-9

Account ID : 9955162287-3

Customer Name : JOYA,JOSELITO ALEGADO

Meter Number : 533080 GS6

Period : May 2017

Premise Address: 161-B LOREGA SAN MIGUEL

Billing Address: 161-B LOREGA SAN MIGUEL

TOTAL AMOUNT DUE : 2,632.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99551622873

BC17/157.1/740/0/10/06-24-2017/53

3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824726131505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314724

82455904969

Date : 06-24-2017

BC17/157.1/848/0089533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245590496-9

Collection Ref. Code : 1861-38-560-9

Customer Information----------

Name : BARACAO,FLORECEPIDA RUELAN

Premise Address: 110-E GEN. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 110-E GEN. LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074966	Pole No	:	0089533
Serial No	:	40014328	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1206
Period From	:	05-23-2017	Prev Rdg	:	1171
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 162.42
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.52
CURRENT BILL - JUNE 2017		212.33
TOTAL AMOUNT DUE		622.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 283.00

Your monthly electricity consumption chart

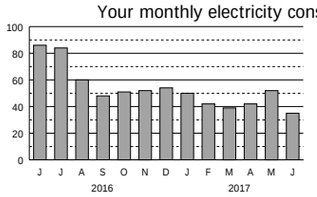

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.33		
Less : VAT	15.51		
Amount Net of VAT	196.82		
Less: BIR 2306	6.47		
BIR 2307	3.60	VATable Sales	178.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.01
Amount Due	186.75	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	202.26	TOTAL SALES	212.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/848/0/10/06-24-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824726131505

Collection Ref. Code : 1861-38-560-9

Account ID : 8245590496-9

Customer Name : BARACAO,FLORECEPIDA RUELAN

Meter Number : MTR1074966

Period : May 2017

Premise Address: 110-E GEN. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 110-E GEN. LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 622.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82455904969

BC17/157.1/848/0/10/06-24-2017/53

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307881370601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306505

30746200002

Date : 06-24-2017

BC17/231.1/0/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074620000-2

Collection Ref. Code : 1841-79-101-6

Customer Information----------

Name : EGE,EMELYN B

Premise Address: SILANGAN II TEJERO CEBU CITY
Billing Address: SILANGAN II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120674	Pole No	:	0307262
Serial No	:	84446359	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3
Period From	:	05-23-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		257.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 257.00	5.14
Sub-Total		5.14
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.31
CURRENT BILL - JUNE 2017		11.45
TOTAL AMOUNT DUE		268.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2011 - 472.50

Your monthly electricity consumption chart

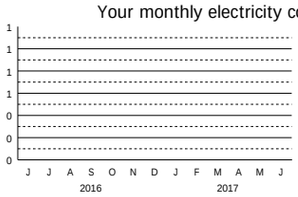

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.45		
Less : VAT	1.23		
Amount Net of VAT	10.22		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	10.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	9.51	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	10.74	TOTAL SALES	11.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/0/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307881370601

Collection Ref. Code : 1841-79-101-6
Account ID : 3074620000-2
Customer Name : EGE,EMELYN B
Meter Number : MTR1120674
Period : Sep 2016 to May 2017

Premise Address: SILANGAN II TEJERO CEBU CITY
Billing Address: SILANGAN II TEJERO CEBU CITY

TOTAL AMOUNT DUE : 268.47

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30746200002

BC17/231.1/0/0/10/06-24-2017/54

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371827101579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304440

37196200002

Date : 06-24-2017

BC17/231.1/10/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719620000-2

Collection Ref. Code : 1831-25-263-5

Customer Information----------

Name : JARINA,CONRADO P TM

Premise Address: T PADILLA EXT

Billing Address: T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	526345 RAS6	Pole No	:	0307262
Serial No	:	96871276	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3804
Period From	:	05-23-2017	Prev Rdg	:	3716
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		- 58.41
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.98
CURRENT BILL - JUNE 2017		907.96
TOTAL AMOUNT DUE		2,239.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,229.00

Your monthly electricity consumption chart

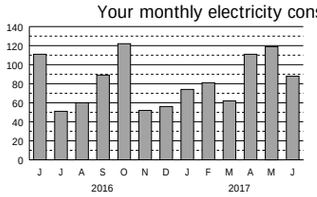

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.96		
Less : VAT	68.13		
Amount Net of VAT	839.83		
Less: BIR 2306	28.37		
BIR 2307	15.96	VATable Sales	791.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	795.50	VAT Zero Rated Sales	0.00
Add : VAT	68.13	VAT Amount	68.13
TOTAL AMOUNT DUE	863.63	TOTAL SALES	907.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/10/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371827101579

Collection Ref. Code : 1831-25-263-5

Account ID : 3719620000-2

Customer Name : JARINA,CONRADO P TM

Meter Number : 526345 RAS6

Period : May 2017

Premise Address: T PADILLA EXT

Billing Address: T PADILLA EXT

TOTAL AMOUNT DUE : 2,239.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37196200002

BC17/231.1/10/0/10/06-24-2017/54

3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610579745436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307424

61016200000

Date : 06-24-2017

BC17/231.1/50/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101620000-0

Collection Ref. Code : 1827-61-962-7

Customer Information----------

Name : ANDUS,MARTE P

Premise Address: T PADILLA EXTENSION ARELLANO BOULEVARD
Billing Address: T PADILLA EXTENSION ARELLANO BOULEVARD

TIN :

Metering Information----------

Meter No	:	526364 RAS6	Pole No	:	0307262
Serial No	:	99842024	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14336
Period From	:	05-23-2017	Prev Rdg	:	14134
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,693.00	93.86
Sub-Total		113.69
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		290.20
CURRENT BILL - JUNE 2017		2,349.46
TOTAL AMOUNT DUE		4,792.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 2,250.00

Your monthly electricity consumption chart

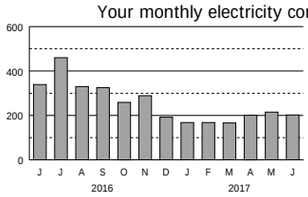

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.46		
Less : VAT	178.52		
Amount Net of VAT	2,170.94		
Less: BIR 2306	74.38		
BIR 2307	41.49	VATable Sales	2,059.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.68
Amount Due	2,055.07	VAT Zero Rated Sales	0.00
Add : VAT	178.52	VAT Amount	178.52
TOTAL AMOUNT DUE	2,233.59	TOTAL SALES	2,349.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/50/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610579745436

Collection Ref. Code : 1827-61-962-7
Account ID : 6101620000-0
Customer Name : ANDUS,MARTE P
Meter Number : 526364 RAS6
Period : May 2017

Premise Address: T PADILLA EXTENSION ARELLANO BOULEVARD
Billing Address: T PADILLA EXTENSION ARELLANO BOULEVARD

TOTAL AMOUNT DUE : 4,792.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61016200000

BC17/231.1/50/0/10/06-24-2017/54

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615904058436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310343

61571848953

Date : 06-24-2017

BC17/231.1/60/0241162/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157184895-3

Collection Ref. Code : 1861-43-263-1

Customer Information----------

Name : RIVERA,JUSTINA LOPEZ

Premise Address: SITIO SILANGAN II TEJERO, CEBU CITY

Billing Address: SITIO SILANGAN II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057746	Pole No	:	0241162
Serial No	:	121542598	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4262
Period From	:	05-23-2017	Prev Rdg	:	4107
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,820.00	36.40
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		218.25
CURRENT BILL - JUNE 2017		1,763.92
TOTAL AMOUNT DUE		3,583.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,601.00

Your monthly electricity consumption chart

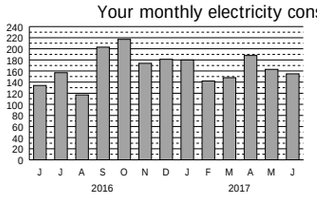

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.92		
Less : VAT	132.81		
Amount Net of VAT	1,631.11		
Less: BIR 2306	55.36		
BIR 2307	31.15	VATable Sales	1,545.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.44
Amount Due	1,544.60	VAT Zero Rated Sales	0.00
Add : VAT	132.81	VAT Amount	132.81
TOTAL AMOUNT DUE	1,677.41	TOTAL SALES	1,763.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/60/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615904058436

Collection Ref. Code : 1861-43-263-1

Account ID : 6157184895-3

Customer Name : RIVERA,JUSTINA LOPEZ

Meter Number : MTR1057746

Period : May 2017

Premise Address: SITIO SILANGAN II TEJERO, CEBU CITY

Billing Address: SITIO SILANGAN II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 3,583.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61571848953

BC17/231.1/60/0/10/06-24-2017/54

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728017677618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317502

72831987853

Date : 06-24-2017

BC17/231.1/70/0241162/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283198785-3

Collection Ref. Code : 1861-41-848-5

Customer Information----------

Name : SALDIVAR,NICASIO SIMAN

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057507	Pole No	:	0241162
Serial No	:	121756108	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7318
Period From	:	05-23-2017	Prev Rdg	:	6730
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	236	Billed kWh	:	588

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,400.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,260.34
Transmission Charge	0.3752/kWh	220.62
System Loss Charge	0.8255/kWh	485.39
Sub-Total		3,966.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,401.00	128.02
Sub-Total		185.74
Government Charges		
Franchise Tax - Local		43.80
Value Added Tax		
Generation		232.97
Transmission		5.19
System Loss		32.72
Distribution		202.49
Others		27.54
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		824.82
CURRENT BILL - JUNE 2017		6,664.35
TOTAL AMOUNT DUE		13,065.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,836.00

Your monthly electricity consumption chart

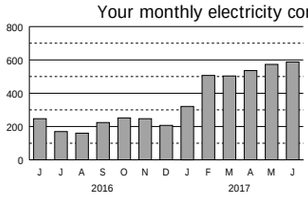

Avg Monthly Usage : 348.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,664.35		
Less : VAT	500.91		
Amount Net of VAT	6,163.44		
Less: BIR 2306	208.72		
BIR 2307	117.67	VATable Sales	5,839.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.91
Amount Due	5,837.05	VAT Zero Rated Sales	0.00
Add : VAT	500.91	VAT Amount	500.91
TOTAL AMOUNT DUE	6,337.96	TOTAL SALES	6,664.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/70/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728017677618

Collection Ref. Code : 1861-41-848-5

Account ID : 7283198785-3

Customer Name : SALDIVAR,NICASIO SIMAN

Meter Number : MTR1057507

Period : May 2017

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 13,065.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72831987853

BC17/231.1/70/0/10/06-24-2017/54

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997270962944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319596

99747200006

Date : 06-24-2017

BC17/231.1/80/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974720000-6

Collection Ref. Code : 1825-32-245-7

Customer Information----------

Name : DUAZO,GAUDIOSA TM C

Premise Address: ARELLANO BLVD , SITIO SILANGAN II TINAGO
Billing Address: ARELLANO BLVD , SITIO SILANGAN II TINAGO

TIN :

Metering Information----------

Meter No	:	526311 RGS6	Pole No	:	0307262
Serial No	:	95719064	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8192
Period From	:	05-23-2017	Prev Rdg	:	7973
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	140	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,516.00	50.32
Sub-Total		71.82
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		307.92
CURRENT BILL - JUNE 2017		2,488.62
TOTAL AMOUNT DUE		5,004.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2017 - 2,929.00

Your monthly electricity consumption chart

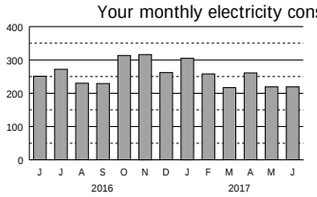

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.62		
Less : VAT	187.24		
Amount Net of VAT	2,301.38		
Less: BIR 2306	78.02		
BIR 2307	43.94	VATable Sales	2,180.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.68
Amount Due	2,179.42	VAT Zero Rated Sales	0.00
Add : VAT	187.24	VAT Amount	187.24
TOTAL AMOUNT DUE	2,366.66	TOTAL SALES	2,488.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/80/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997270962944

Collection Ref. Code : 1825-32-245-7
Account ID : 9974720000-6
Customer Name : DUAZO,GAUDIOSA TM C
Meter Number : 526311 RGS6
Period : May 2017

Premise Address: ARELLANO BLVD , SITIO SILANGAN II TINAGO
Billing Address: ARELLANO BLVD , SITIO SILANGAN II TINAGO

TOTAL AMOUNT DUE : 5,004.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99747200006

BC17/231.1/80/0/10/06-24-2017/54

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834421915635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302980

83477200006

Date : 06-24-2017

BC17/231.1/90/0241183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347720000-6

Collection Ref. Code : 1827-19-275-5

Customer Information----------

Name : COJO,ROMEO D

Premise Address: T PADILLA EXT

Billing Address: T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	522349 RGS6	Pole No	:	0241183
Serial No	:	81116204	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7904
Period From	:	05-23-2017	Prev Rdg	:	7694
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,403.00	88.06
Sub-Total		108.68
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		300.44
CURRENT BILL - JUNE 2017		2,431.56
TOTAL AMOUNT DUE		4,584.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 2,250.00

Your monthly electricity consumption chart

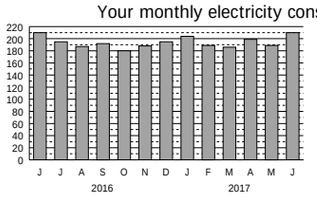

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.56		
Less : VAT	184.41		
Amount Net of VAT	2,247.15		
Less: BIR 2306	76.85		
BIR 2307	42.94	VATable Sales	2,131.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.03
Amount Due	2,127.36	VAT Zero Rated Sales	0.00
Add : VAT	184.41	VAT Amount	184.41
TOTAL AMOUNT DUE	2,311.77	TOTAL SALES	2,431.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/90/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834421915635

Collection Ref. Code : 1827-19-275-5

Account ID : 8347720000-6

Customer Name : COJO,ROMEO D

Meter Number : 522349 RGS6

Period : May 2017

Premise Address: T PADILLA EXT

Billing Address: T PADILLA EXT

TOTAL AMOUNT DUE : 4,584.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83477200006

BC17/231.1/90/0/10/06-24-2017/54

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762976042142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319935

76216200006

Date : 06-24-2017

BC17/231.1/100/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621620000-6

Collection Ref. Code : 1835-58-590-6

Customer Information----------

Name : VARGAS,MARY CRIS M TM

Premise Address: SITIO SILANGAN II BRGY TEJERO

Billing Address: SITIO SILANGAN II BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	522338 RGS6	Pole No	:	0307262
Serial No	:	18175578	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5061
Period From	:	05-23-2017	Prev Rdg	:	4861
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		67.24
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		281.49
CURRENT BILL - JUNE 2017		2,275.09
TOTAL AMOUNT DUE		4,655.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,784.00

Your monthly electricity consumption chart

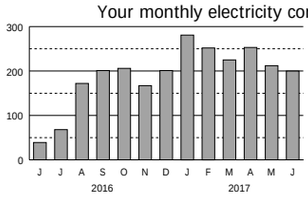

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.09		
Less : VAT	171.26		
Amount Net of VAT	2,103.83		
Less: BIR 2306	71.37		
BIR 2307	40.17	VATable Sales	1,993.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.23
Amount Due	1,992.29	VAT Zero Rated Sales	0.00
Add : VAT	171.26	VAT Amount	171.26
TOTAL AMOUNT DUE	2,163.55	TOTAL SALES	2,275.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/100/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762976042142

Collection Ref. Code : 1835-58-590-6

Account ID : 7621620000-6

Customer Name : VARGAS,MARY CRIS M TM

Meter Number : 522338 RGS6

Period : May 2017

Premise Address: SITIO SILANGAN II BRGY TEJERO

Billing Address: SITIO SILANGAN II BRGY TEJERO

TOTAL AMOUNT DUE : 4,655.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76216200006

BC17/231.1/100/0/10/06-24-2017/54

3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886521198463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314710

88627381093

Date : 06-24-2017

BC17/231.1/110/0241162/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862738109-3

Collection Ref. Code : 1861-41-860-4

Customer Information----------

Name : MAQUILAN,MARGAN SANTILLAN

Premise Address: SILANGAN 2 TEJERO,CEBU CITY

Billing Address: SILANGAN 2 TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069273	Pole No	:	0241162
Serial No	:	125284077	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2029
Period From	:	05-23-2017	Prev Rdg	:	1914
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,883.50	57.67
Sub-Total		68.96
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		166.03
CURRENT BILL - JUNE 2017		1,344.77
TOTAL AMOUNT DUE		2,832.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,396.00

Your monthly electricity consumption chart

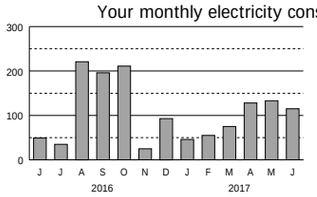

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.77		
Less : VAT	102.40		
Amount Net of VAT	1,242.37		
Less: BIR 2306	42.67		
BIR 2307	23.75	VATable Sales	1,178.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.63
Amount Due	1,175.95	VAT Zero Rated Sales	0.00
Add : VAT	102.40	VAT Amount	102.40
TOTAL AMOUNT DUE	1,278.35	TOTAL SALES	1,344.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/110/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886521198463

Collection Ref. Code : 1861-41-860-4

Account ID : 8862738109-3

Customer Name : MAQUILAN,MARGAN SANTILLAN

Meter Number : MTR1069273

Period : May 2017

Premise Address: SILANGAN 2 TEJERO,CEBU CITY

Billing Address: SILANGAN 2 TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 2,832.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88627381093

BC17/231.1/110/0/10/06-24-2017/54

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724586727153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315758

72489259175

Date : 06-24-2017

BC17/231.1/120/0241176/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248925917-5

Collection Ref. Code : 1861-52-065-4

Customer Information----------

Name : MAQUILAN,ANTHONY SANTILLAN

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070686	Pole No	:	0241176
Serial No	:	40017475	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2052
Period From	:	05-23-2017	Prev Rdg	:	1933
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.34
CURRENT BILL - JUNE 2017		1,352.46
TOTAL AMOUNT DUE		2,614.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,200.00

Your monthly electricity consumption chart

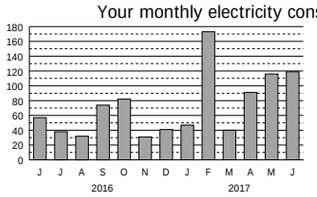

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.46		
Less : VAT	101.76		
Amount Net of VAT	1,250.70		
Less: BIR 2306	42.41		
BIR 2307	23.88	VATable Sales	1,185.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.58
Amount Due	1,184.41	VAT Zero Rated Sales	0.00
Add : VAT	101.76	VAT Amount	101.76
TOTAL AMOUNT DUE	1,286.17	TOTAL SALES	1,352.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/120/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724586727153

Collection Ref. Code : 1861-52-065-4

Account ID : 7248925917-5

Customer Name : MAQUILAN,ANTHONY SANTILLAN

Meter Number : MTR1070686

Period : May 2017

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 2,614.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72489259175 BC17/231.1/120/0/10/06-24-2017/54 3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755264912861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315615

75567200003

Date : 06-24-2017

BC17/231.1/140/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556720000-3

Collection Ref. Code : 1833-48-059-7

Customer Information----------

Name : GARING,MARYBELL B TM

Premise Address: PIER 4 GOTHONG ARELLANO T PADILLA EXT

Billing Address: PIER 4 GOTHONG ARELLANO T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	544362 GS6	Pole No	:	0307262
Serial No	:	53781445	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10849
Period From	:	05-23-2017	Prev Rdg	:	10469
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	100	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,257.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.3752/kWh	142.58
System Loss Charge	0.8255/kWh	313.69
Sub-Total		2,563.29
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,254.50	165.09
Sub-Total		202.39
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		150.57
Transmission		3.35
System Loss		21.14
Distribution		131.07
Others		27.76
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		543.85
CURRENT BILL - JUNE 2017		4,401.82
TOTAL AMOUNT DUE		8,659.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 3,997.00

Your monthly electricity consumption chart

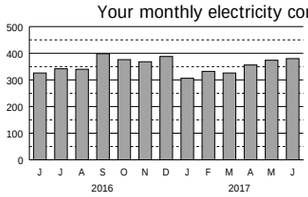

Avg Monthly Usage : 354.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.82		
Less : VAT	333.89		
Amount Net of VAT	4,067.93		
Less: BIR 2306	139.13		
BIR 2307	77.74	VATable Sales	3,857.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.96
Amount Due	3,851.06	VAT Zero Rated Sales	0.00
Add : VAT	333.89	VAT Amount	333.89
TOTAL AMOUNT DUE	4,184.95	TOTAL SALES	4,401.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/140/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755264912861

Collection Ref. Code : 1833-48-059-7

Account ID : 7556720000-3

Customer Name : GARING,MARYBELL B TM

Meter Number : 544362 GS6

Period : May 2017

Premise Address: PIER 4 GOTHONG ARELLANO T PADILLA EXT

Billing Address: PIER 4 GOTHONG ARELLANO T PADILLA EXT

TOTAL AMOUNT DUE : 8,659.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75567200003

BC17/231.1/140/0/10/06-24-2017/54

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376954302643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307873

37682911427

Date : 06-24-2017

BC17/231.1/150/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768291142-7

Collection Ref. Code : 1861-30-092-1

Customer Information----------

Name : ARCENAL,MILDRED JABIL

Premise Address: SILANGAN 2 TEJERO, CEBU CITY

Billing Address: SILANGAN 2 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096924	Pole No	:	0307262
Serial No	:	40045228	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4978
Period From	:	05-23-2017	Prev Rdg	:	4577
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	236	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,553.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,223.46
Transmission Charge	0.3752/kWh	150.46
System Loss Charge	0.8255/kWh	331.03
Sub-Total		2,704.95
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,635.00	192.70
Sub-Total		232.07
Government Charges		
Franchise Tax - Local		30.67
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		22.30
Distribution		138.29
Others		31.53
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		576.24
CURRENT BILL - JUNE 2017(ESTIMATE)		4,665.64
TOTAL AMOUNT DUE		10,218.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,082.00

Your monthly electricity consumption chart

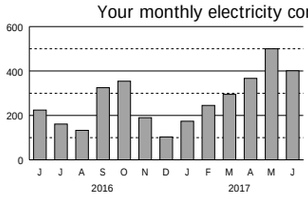

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,665.64		
Less : VAT	354.54		
Amount Net of VAT	4,311.10		
Less: BIR 2306	147.72		
BIR 2307	82.40	VATable Sales	4,089.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.70
Amount Due	4,080.98	VAT Zero Rated Sales	0.00
Add : VAT	354.54	VAT Amount	354.54
TOTAL AMOUNT DUE	4,435.52	TOTAL SALES	4,665.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/150/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376954302643

Collection Ref. Code : 1861-30-092-1

Account ID : 3768291142-7

Customer Name : ARCENAL,MILDRED JABIL

Meter Number : MTR1096924

Period : May 2017

Premise Address: SILANGAN 2 TEJERO, CEBU CITY

Billing Address: SILANGAN 2 TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 10,218.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37682911427

BC17/231.1/150/0/10/06-24-2017/54

3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387682176718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314957

38736200007

Date : 06-24-2017

BC17/231.1/160/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873620000-7

Collection Ref. Code : 1837-49-080-5

Customer Information----------

Name : BONSUBRE,MARICAR R

Premise Address: SITIO SILANGAN TINAGO

Billing Address: SITIO SILANGAN TINAGO

TIN :

Metering Information----------

Meter No	:	522637 RAS6	Pole No	:	0307262
Serial No	:	97478540	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14289
Period From	:	05-23-2017	Prev Rdg	:	13673
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	260	Billed kWh	:	616

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,415.60
Transmission Charge	0.3752/kWh	231.12
System Loss Charge	0.8255/kWh	508.51
Sub-Total		4,155.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,930.00	138.60
Sub-Total		199.07
Government Charges		
Franchise Tax - Local		45.91
Value Added Tax		
Generation		244.07
Transmission		5.43
System Loss		34.27
Distribution		212.11
Others		29.40
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		864.65
CURRENT BILL - JUNE 2017		6,986.51
Debit Adjustments		6,100.00
TOTAL AMOUNT DUE		13,916.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,100.00

Your monthly electricity consumption chart

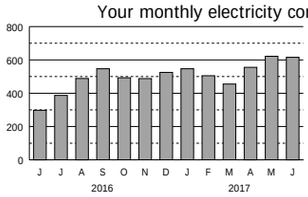

Avg Monthly Usage : 502.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,986.51		
Less : VAT	525.28		
Amount Net of VAT	6,461.23		
Less: BIR 2306	218.87		
BIR 2307	123.36	VATable Sales	6,121.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.37
Amount Due	6,119.00	VAT Zero Rated Sales	0.00
Add : VAT	525.28	VAT Amount	525.28
TOTAL AMOUNT DUE	6,644.28	TOTAL SALES	6,986.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/160/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387682176718

Collection Ref. Code : 1837-49-080-5

Account ID : 3873620000-7

Customer Name : BONSUBRE,MARICAR R

Meter Number : 522637 RAS6

Period : May 2017

Premise Address: SITIO SILANGAN TINAGO

Billing Address: SITIO SILANGAN TINAGO

TOTAL AMOUNT DUE : 13,916.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38736200007

BC17/231.1/160/0/10/06-24-2017/54

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557493846307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316929

55746200009

Date : 06-24-2017

BC17/231.1/170/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574620000-9

Collection Ref. Code : 1837-56-119-2

Customer Information----------

Name : FAILANA,SOTERANIA TM

Premise Address: SITIO SILANGAN, BRGY TEJERO, Cebu City

Billing Address: SITIO SILANGAN, BRGY TEJERO, Cebu City

TIN :

Metering Information----------

Meter No	:	522638 RAS6	Pole No	:	0307262
Serial No	:	97066781	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13545
Period From	:	05-23-2017	Prev Rdg	:	12881
No of Days	:	31	Diff Rdg	:	664
Avg kWh/day	:	21.42	Registered	:	664
Conn Load	:	150	Billed kWh	:	664

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,731.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,681.75
Transmission Charge	0.3752/kWh	249.13
System Loss Charge	0.8255/kWh	548.13
Sub-Total		4,479.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,731.00	114.62
Sub-Total		179.80
Government Charges		
Franchise Tax - Local		49.23
Value Added Tax		
Generation		263.07
Transmission		5.86
System Loss		36.93
Distribution		228.59
Others		27.48
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		927.49
CURRENT BILL - JUNE 2017		7,491.21
TOTAL AMOUNT DUE		13,222.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 8,000.00

Your monthly electricity consumption chart

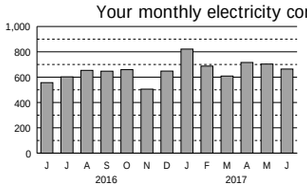

Avg Monthly Usage : 651.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,491.21		
Less : VAT	561.93		
Amount Net of VAT	6,929.28		
Less: BIR 2306	234.14		
BIR 2307	132.26	VATable Sales	6,563.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.56
Amount Due	6,562.88	VAT Zero Rated Sales	0.00
Add : VAT	561.93	VAT Amount	561.93
TOTAL AMOUNT DUE	7,124.81	TOTAL SALES	7,491.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/170/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557493846307

Collection Ref. Code : 1837-56-119-2

Account ID : 5574620000-9

Customer Name : FAILANA,SOTERANIA TM

Meter Number : 522638 RAS6

Period : May 2017

Premise Address: SITIO SILANGAN, BRGY TEJERO, Cebu City

Billing Address: SITIO SILANGAN, BRGY TEJERO, Cebu City

TOTAL AMOUNT DUE : 13,222.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55746200009

BC17/231.1/170/0/10/06-24-2017/54

3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467499273450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302579

46766200003

Date : 06-24-2017

BC17/231.1/180/0241043/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676620000-3

Collection Ref. Code : 1819-87-677-2

Customer Information----------

Name : LOCAY LOCAY,BASILISA M

Premise Address: STALL 29 T PADILLA EXT

Billing Address: STALL 29 T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1026062	Pole No	:	0241043
Serial No	:	51859944	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2267
Period From	:	05-23-2017	Prev Rdg	:	2174
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 27.02
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.34
CURRENT BILL - JUNE 2017		996.76
TOTAL AMOUNT DUE		1,891.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 969.00

Your monthly electricity consumption chart

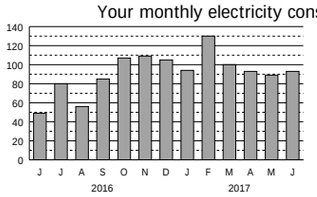

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.76		
Less : VAT	74.50		
Amount Net of VAT	922.26		
Less: BIR 2306	31.05		
BIR 2307	17.56	VATable Sales	871.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.84
Amount Due	873.65	VAT Zero Rated Sales	0.00
Add : VAT	74.50	VAT Amount	74.50
TOTAL AMOUNT DUE	948.15	TOTAL SALES	996.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/180/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467499273450

Collection Ref. Code : 1819-87-677-2

Account ID : 4676620000-3

Customer Name : LOCAY LOCAY,BASILISA M

Meter Number : MTR1026062

Period : May 2017

Premise Address: STALL 29 T PADILLA EXT

Billing Address: STALL 29 T PADILLA EXT

TOTAL AMOUNT DUE : 1,891.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46766200003

BC17/231.1/180/0/10/06-24-2017/54

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537658905891

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010304347

53729175850

Date : 06-24-2017

BC17/231.1/190/0241043/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372917585-0

Collection Ref. Code : 1851-98-599-9

Customer Information----------

Name : COLLYER,JIMMY COSEP

Premise Address: SITIO SILANGAN II T.PADILLA EXTENSION TEJERO
Billing Address: SITIO SILANGAN II T.PADILLA EXTENSION TEJERO

TIN :

Metering Information----------

Meter No	:	539405 GS6	Pole No	:	0241043
Serial No	:	18838665	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4425
Period From	:	05-23-2017	Prev Rdg	:	4255
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	333	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		56.66
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		239.31
CURRENT BILL - JUNE 2017		1,934.13
TOTAL AMOUNT DUE		3,932.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,792.00

Your monthly electricity consumption chart

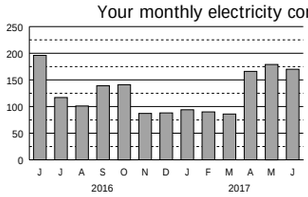

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.13		
Less : VAT	145.60		
Amount Net of VAT	1,788.53		
Less: BIR 2306	60.67		
BIR 2307	34.15	VATable Sales	1,694.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.71
Amount Due	1,693.71	VAT Zero Rated Sales	0.00
Add : VAT	145.60	VAT Amount	145.60
TOTAL AMOUNT DUE	1,839.31	TOTAL SALES	1,934.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/190/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537658905891

Collection Ref. Code : 1851-98-599-9
Account ID : 5372917585-0
Customer Name : COLLYER,JIMMY COSEP
Meter Number : 539405 GS6
Period : May 2017

Premise Address: SITIO SILANGAN II T.PADILLA EXTENSION TEJERO
Billing Address: SITIO SILANGAN II T.PADILLA EXTENSION TEJERO

TOTAL AMOUNT DUE : 3,932.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53729175850

BC17/231.1/190/0/10/06-24-2017/54

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361399044721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317019

36171261682

Date : 06-24-2017

BC17/231.1/195/0241085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617126168-2

Collection Ref. Code : 1863-62-269-1

Customer Information----------

Name : ARRIBADO,JOCELYN CONCHAS

Premise Address: SITIO SILANGAN II TEJERO,CEBU CITY

Billing Address: SITIO SILANGAN II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102783	Pole No	:	0241085
Serial No	:	129124454	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2158
Period From	:	05-23-2017	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	254	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,626.00	52.52
Sub-Total		66.65
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		205.21
CURRENT BILL - JUNE 2017		1,660.24
TOTAL AMOUNT DUE		2,939.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 1,347.00

Your monthly electricity consumption chart

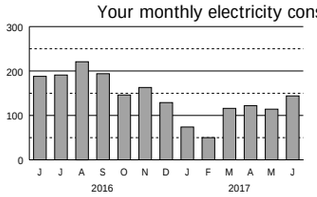

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.24		
Less : VAT	125.69		
Amount Net of VAT	1,534.55		
Less: BIR 2306	52.38		
BIR 2307	29.32	VATable Sales	1,455.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.52
Amount Due	1,452.85	VAT Zero Rated Sales	0.00
Add : VAT	125.69	VAT Amount	125.69
TOTAL AMOUNT DUE	1,578.54	TOTAL SALES	1,660.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/195/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361399044721

Collection Ref. Code : 1863-62-269-1

Account ID : 3617126168-2

Customer Name : ARRIBADO,JOCELYN CONCHAS

Meter Number : MTR1102783

Period : May 2017

Premise Address: SITIO SILANGAN II TEJERO,CEBU CITY

Billing Address: SITIO SILANGAN II TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 2,939.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36171261682

BC17/231.1/195/0/10/06-24-2017/54

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682619622344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311533

68296200006

Date : 06-24-2017

BC17/231.1/220/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829620000-6

Collection Ref. Code : 1831-33-401-1

Customer Information----------

Name : PERINAL,FLORA M TM

Premise Address: T PADILLA EXT

Billing Address: T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	522623 RES6	Pole No	:	0307262
Serial No	:	97827161	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23101
Period From	:	05-23-2017	Prev Rdg	:	22593
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	100	Billed kWh	:	508

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,778.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,816.76
Transmission Charge	0.3752/kWh	190.60
System Loss Charge	0.8255/kWh	419.35
Sub-Total		3,426.71
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,778.50	95.57
Sub-Total		145.44
Government Charges		
Franchise Tax - Local		37.73
Value Added Tax		
Generation		201.28
Transmission		4.48
System Loss		28.25
Distribution		175.02
Others		21.98
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		710.74
CURRENT BILL - JUNE 2017		5,741.42
TOTAL AMOUNT DUE		10,519.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,080.00

Your monthly electricity consumption chart

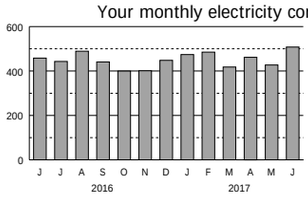

Avg Monthly Usage : 450.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,741.42		
Less : VAT	431.01		
Amount Net of VAT	5,310.41		
Less: BIR 2306	179.59		
BIR 2307	101.37	VATable Sales	5,030.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.73
Amount Due	5,029.45	VAT Zero Rated Sales	0.00
Add : VAT	431.01	VAT Amount	431.01
TOTAL AMOUNT DUE	5,460.46	TOTAL SALES	5,741.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/220/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682619622344

Collection Ref. Code : 1831-33-401-1

Account ID : 6829620000-6

Customer Name : PERINAL,FLORA M TM

Meter Number : 522623 RES6

Period : May 2017

Premise Address: T PADILLA EXT

Billing Address: T PADILLA EXT

TOTAL AMOUNT DUE : 10,519.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68296200006

BC17/231.1/220/0/10/06-24-2017/54

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619462713710

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010312972

61987200005

Date : 06-24-2017

BC17/231.1/230/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198720000-5

Collection Ref. Code : 1833-96-653-8

Customer Information----------

Name : YANONG,CRISTINA M

Premise Address: T PADILLA EXT TEJERO
Billing Address: T PADILLA EXT TEJERO

TIN :

Metering Information----------

Meter No	:	522350 RGS6	Pole No	:	0307262
Serial No	:	71405648	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3591
Period From	:	05-23-2017	Prev Rdg	:	3409
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	260	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		72.17
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		257.61
CURRENT BILL - JUNE 2017		2,083.22
TOTAL AMOUNT DUE		4,798.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,620.00

Your monthly electricity consumption chart

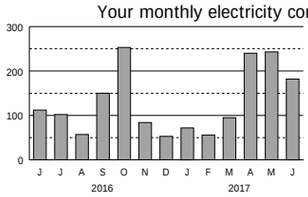

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.22		
Less : VAT	157.21		
Amount Net of VAT	1,926.01		
Less: BIR 2306	65.50		
BIR 2307	36.79	VATable Sales	1,825.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.40
Amount Due	1,823.72	VAT Zero Rated Sales	0.00
Add : VAT	157.21	VAT Amount	157.21
TOTAL AMOUNT DUE	1,980.93	TOTAL SALES	2,083.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/230/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619462713710

Collection Ref. Code : 1833-96-653-8
Account ID : 6198720000-5
Customer Name : YANONG,CRISTINA M
Meter Number : 522350 RGS6
Period : May 2017

Premise Address: T PADILLA EXT TEJERO
Billing Address: T PADILLA EXT TEJERO

TOTAL AMOUNT DUE : 4,798.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61987200005

BC17/231.1/230/0/10/06-24-2017/54

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795084781269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320653

79525478545

Date : 06-24-2017

BC17/231.1/245/0241064/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952547854-5

Collection Ref. Code : 7952-54-785-4

Customer Information----------

Name : VERGARA,JONIVA UGAT

Premise Address: SITIO SILANGAN II TEJERO, CEBU CITY

Billing Address: SITIO SILANGAN II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195287	Pole No	:	0241064
Serial No	:	40141264	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3121
Period From	:	05-23-2017	Prev Rdg	:	2518
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	254	Billed kWh	:	603

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,152.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,343.51
Transmission Charge	0.3752/kWh	226.25
System Loss Charge	0.8255/kWh	497.78
Sub-Total		4,067.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 8,422.50	168.45
Sub-Total		227.64
Government Charges		
Franchise Tax - Local		45.19
Value Added Tax		
Generation		238.91
Transmission		5.31
System Loss		33.54
Distribution		207.64
Others		32.74
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		850.60
CURRENT BILL - JUNE 2017		6,876.15
TOTAL AMOUNT DUE		12,028.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,270.00

Your monthly electricity consumption chart

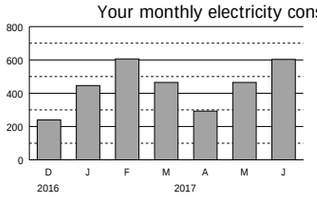

Avg Monthly Usage : 445.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,876.15		
Less : VAT	518.14		
Amount Net of VAT	6,358.01		
Less: BIR 2306	215.90		
BIR 2307	121.41	VATable Sales	6,025.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.46
Amount Due	6,020.70	VAT Zero Rated Sales	0.00
Add : VAT	518.14	VAT Amount	518.14
TOTAL AMOUNT DUE	6,538.84	TOTAL SALES	6,876.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/245/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795084781269

Collection Ref. Code : 7952-54-785-4

Account ID : 7952547854-5

Customer Name : VERGARA,JONIVA UGAT

Meter Number : MTR1195287

Period : May 2017

Premise Address: SITIO SILANGAN II TEJERO, CEBU CITY

Billing Address: SITIO SILANGAN II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 12,028.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79525478545

BC17/231.1/245/0/10/06-24-2017/54

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042943619417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04206200000

1010306717

Date : 06-24-2017

BC17/231.1/260/0241155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420620000-0

Collection Ref. Code : 1835-47-455-1

Customer Information----------

Name : UMPAD,PACITA A TM

Premise Address: SITIO SILANGAN BRGY TINAGO
Billing Address: SITIO SILANGAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1161108	Pole No	:	0241155
Serial No	:	40119257	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10571
Period From	:	05-23-2017	Prev Rdg	:	9093
No of Days	:	31	Diff Rdg	:	1478
Avg kWh/day	:	47.68	Registered	:	1478
Conn Load	:	100	Billed kWh	:	1478

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89,378.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,195.21
Transmission Charge	0.3752/kWh	554.55
System Loss Charge	0.8255/kWh	1,220.09
Sub-Total		9,969.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,587.39
Supply Charge	0.4118/kWh	608.64
Metering Charge	0.6989/kWh	1,032.97
	5.00/month	5.00
Sub-Total		4,234.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	144.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 89,378.50	1,787.57
Sub-Total		1,932.66
Government Charges		
Franchise Tax - Local		121.02
Value Added Tax		
Generation		585.59
Transmission		13.03
System Loss		82.21
Distribution		508.08
Others		246.44
Universal Charge		
Missionary Electrification	0.1561/kWh	230.71
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.27
Sub-Total		2,260.49
CURRENT BILL - JUNE 2017		18,397.00
TOTAL AMOUNT DUE		107,775.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 4,000.00

Your monthly electricity consumption chart

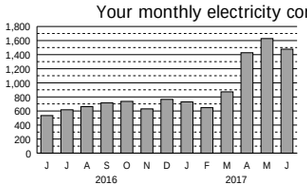

Avg Monthly Usage : 879.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,397.00		
Less : VAT	1,435.35		
Amount Net of VAT	16,961.65		
Less: BIR 2306	598.05		
BIR 2307	325.15	VATable Sales	16,136.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	825.14
Amount Due	16,038.45	VAT Zero Rated Sales	0.00
Add : VAT	1,435.35	VAT Amount	1,435.35
TOTAL AMOUNT DUE	17,473.80	TOTAL SALES	18,397.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/260/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042943619417

Collection Ref. Code : 1835-47-455-1
Account ID : 0420620000-0
Customer Name : UMPAD,PACITA A TM
Meter Number : MTR1161108
Period : Sep 2016 to May 2017

Premise Address: SITIO SILANGAN BRGY TINAGO
Billing Address: SITIO SILANGAN BRGY TINAGO

TOTAL AMOUNT DUE : 107,775.53 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04206200000

BC17/231.1/260/0/10/06-24-2017/54

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884250101615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88479845740

BILLING STATEMENT

1010312766

Date : 06-24-2017

BC17/231.1/290/0241155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847984574-0

Collection Ref. Code : 1861-39-137-4

Customer Information----------

Name : SULLANO,JIMMUEL OBEREZ

Premise Address: SITIO SILANGAN 2 TEJERO, CEBU CITY

Billing Address: SITIO SILANGAN 2 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161110	Pole No	:	0241155
Serial No	:	40120260	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1118
Period From	:	05-23-2017	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 112.98
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.99
CURRENT BILL - JUNE 2017		617.67
TOTAL AMOUNT DUE		1,454.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 587.00

Your monthly electricity consumption chart

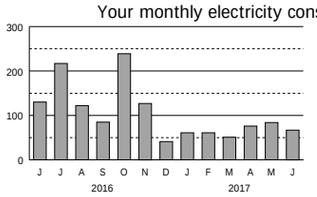

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.67		
Less : VAT	46.06		
Amount Net of VAT	571.61		
Less: BIR 2306	19.20		
BIR 2307	10.79	VATable Sales	535.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.93
Amount Due	541.62	VAT Zero Rated Sales	0.00
Add : VAT	46.06	VAT Amount	46.06
TOTAL AMOUNT DUE	587.68	TOTAL SALES	617.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/290/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884250101615

Collection Ref. Code : 1861-39-137-4

Account ID : 8847984574-0

Customer Name : SULLANO,JIMMUEL OBEREZ

Meter Number : MTR1161110

Period : May 2017

Premise Address: SITIO SILANGAN 2 TEJERO, CEBU CITY

Billing Address: SITIO SILANGAN 2 TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,454.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88479845740

BC17/231.1/290/0/10/06-24-2017/54

3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974565311529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306632

97473357396

Date : 06-24-2017

BC17/231.1/310/0241155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747335739-6

Collection Ref. Code : 1861-27-263-4

Customer Information----------

Name : ESCALANTE,LUCELA ENALDO

Premise Address: SILANGAN 2 TEJERO, CEBU CITY
Billing Address: SILANGAN 2 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161130	Pole No	:	0241155
Serial No	:	40120307	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1004
Period From	:	05-23-2017	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,559.00	51.18
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		155.56
CURRENT BILL - JUNE 2017		1,259.86
TOTAL AMOUNT DUE		2,518.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,300.00

Your monthly electricity consumption chart

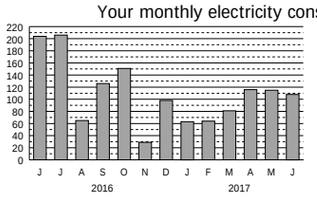

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.86		
Less : VAT	95.84		
Amount Net of VAT	1,164.02		
Less: BIR 2306	39.93		
BIR 2307	22.25	VATable Sales	1,104.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.72
Amount Due	1,101.84	VAT Zero Rated Sales	0.00
Add : VAT	95.84	VAT Amount	95.84
TOTAL AMOUNT DUE	1,197.68	TOTAL SALES	1,259.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/310/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974565311529

Collection Ref. Code : 1861-27-263-4
Account ID : 9747335739-6
Customer Name : ESCALANTE,LUCELA ENALDO
Meter Number : MTR1161130
Period : May 2017

Premise Address: SILANGAN 2 TEJERO, CEBU CITY
Billing Address: SILANGAN 2 TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 2,518.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97473357396

BC17/231.1/310/0/10/06-24-2017/54

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058133025922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316458

05896456018

Date : 06-24-2017

BC17/231.1/320/0241155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589645601-8

Collection Ref. Code : 1861-30-917-1

Customer Information----------

Name : SARA,VIOLETA MERCADES

Premise Address: SILANGAN 2 TEJERO, CEBU CITY

Billing Address: SILANGAN 2 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161109	Pole No	:	0241155
Serial No	:	40120227	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1510
Period From	:	05-23-2017	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 2,633.50	52.67
Sub-Total		8.23
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		128.53
CURRENT BILL - JUNE 2017		1,025.60
TOTAL AMOUNT DUE		3,659.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,500.00

Your monthly electricity consumption chart

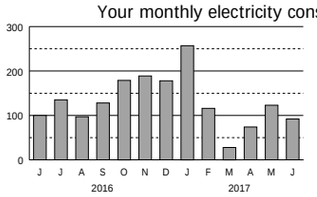

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.60		
Less : VAT	77.96		
Amount Net of VAT	947.64		
Less: BIR 2306	32.50		
BIR 2307	18.08	VATable Sales	897.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.57
Amount Due	897.06	VAT Zero Rated Sales	0.00
Add : VAT	77.96	VAT Amount	77.96
TOTAL AMOUNT DUE	975.02	TOTAL SALES	1,025.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/320/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058133025922

Collection Ref. Code : 1861-30-917-1

Account ID : 0589645601-8

Customer Name : SARA,VIOLETA MERCADES

Meter Number : MTR1161109

Period : Mar 2017 to May 2017

Premise Address: SILANGAN 2 TEJERO, CEBU CITY

Billing Address: SILANGAN 2 TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 3,659.29

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05896456018

BC17/231.1/320/0/10/06-24-2017/54

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068549147131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303374

06857200007

Date : 06-24-2017

BC17/231.1/370/0241155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685720000-7

Collection Ref. Code : 1813-75-056-4

Customer Information----------

Name : CUYOS,CHRISTOPHER TM P.

Premise Address: T PADILLA EXT BRGY TEJERO CEBU CITY

Billing Address: T PADILLA EXT BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161111	Pole No	:	0241155
Serial No	:	40119180	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1323
Period From	:	05-23-2017	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		37.88
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		162.04
CURRENT BILL - JUNE 2017		1,309.70
TOTAL AMOUNT DUE		2,639.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,240.00

Your monthly electricity consumption chart

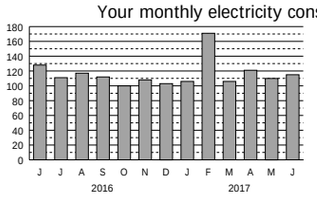

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.70		
Less : VAT	98.64		
Amount Net of VAT	1,211.06		
Less: BIR 2306	41.10		
BIR 2307	23.13	VATable Sales	1,147.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.40
Amount Due	1,146.83	VAT Zero Rated Sales	0.00
Add : VAT	98.64	VAT Amount	98.64
TOTAL AMOUNT DUE	1,245.47	TOTAL SALES	1,309.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/370/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068549147131

Collection Ref. Code : 1813-75-056-4

Account ID : 0685720000-7

Customer Name : CUYOS,CHRISTOPHER TM P.

Meter Number : MTR1161111

Period : May 2017

Premise Address: T PADILLA EXT BRGY TEJERO CEBU CITY

Billing Address: T PADILLA EXT BRGY TEJERO CEBU CITY

TOTAL AMOUNT DUE : 2,639.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06857200007

BC17/231.1/370/0/10/06-24-2017/54

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701115572042

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010302458

70178877869

Date : 06-24-2017

BC17/231.1/380/0241155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017887786-9

Collection Ref. Code : 1861-27-227-8

Customer Information----------

Name : BULAGA,WELLA CABELLO

Premise Address: SITIO SILANGAN II TEJERO, CEBU CITY
Billing Address: SITIO SILANGAN II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161107	Pole No	:	0241155
Serial No	:	40120391	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2696
Period From	:	05-23-2017	Prev Rdg	:	2420
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,292.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,292.00	65.84
Sub-Total		92.94
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		388.24
CURRENT BILL - JUNE 2017		3,137.67
TOTAL AMOUNT DUE		6,429.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,037.00

Your monthly electricity consumption chart

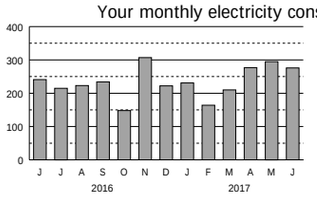

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.67		
Less : VAT	236.13		
Amount Net of VAT	2,901.54		
Less: BIR 2306	98.38		
BIR 2307	55.40	VATable Sales	2,749.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.11
Amount Due	2,747.76	VAT Zero Rated Sales	0.00
Add : VAT	236.13	VAT Amount	236.13
TOTAL AMOUNT DUE	2,983.89	TOTAL SALES	3,137.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/380/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701115572042

Collection Ref. Code : 1861-27-227-8
Account ID : 7017887786-9
Customer Name : BULAGA,WELLA CABELLO
Meter Number : MTR1161107
Period : May 2017

Premise Address: SITIO SILANGAN II TEJERO, CEBU CITY
Billing Address: SITIO SILANGAN II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 6,429.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70178877869

BC17/231.1/380/0/10/06-24-2017/54

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192404944101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316478

19232258731

Date : 06-24-2017

BC17/231.1/400/0241085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923225873-1

Collection Ref. Code : 1861-30-941-4

Customer Information----------

Name : PULOT,JESSICA BRANZUELA

Premise Address: SILANGAN 2 TEJERO, CEBU CITY

Billing Address: SILANGAN 2 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161129	Pole No	:	0241085
Serial No	:	40119423	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	935
Period From	:	05-23-2017	Prev Rdg	:	859
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 89.98
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.53
CURRENT BILL - JUNE 2017		741.68
TOTAL AMOUNT DUE		1,756.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,467.00

Your monthly electricity consumption chart

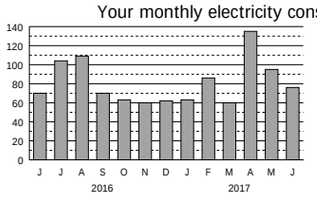

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.68		
Less : VAT	55.48		
Amount Net of VAT	686.20		
Less: BIR 2306	23.12		
BIR 2307	13.00	VATable Sales	645.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.05
Amount Due	650.08	VAT Zero Rated Sales	0.00
Add : VAT	55.48	VAT Amount	55.48
TOTAL AMOUNT DUE	705.56	TOTAL SALES	741.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/400/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192404944101

Collection Ref. Code : 1861-30-941-4

Account ID : 1923225873-1

Customer Name : PULOT,JESSICA BRANZUELA

Meter Number : MTR1161129

Period : May 2017

Premise Address: SILANGAN 2 TEJERO, CEBU CITY

Billing Address: SILANGAN 2 TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,756.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19232258731

BC17/231.1/400/0/10/06-24-2017/54

3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512066720067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310132

51285625227

Date : 06-24-2017

BC17/231.1/410/0241155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128562522-7

Collection Ref. Code : 1857-56-083-3

Customer Information----------

Name : LOPEZ,JOSEPH RONALD BARBON

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223337	Pole No	:	0241155
Serial No	:	133480756	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	331
Period From	:	05-23-2017	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	120	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 526.00	10.52
Sub-Total		25.64
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		213.56
CURRENT BILL - JUNE 2017		1,723.65
TOTAL AMOUNT DUE		2,249.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,500.00

Your monthly electricity consumption chart

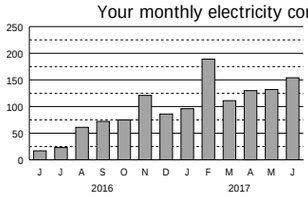

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.65		
Less : VAT	128.85		
Amount Net of VAT	1,594.80		
Less: BIR 2306	53.69		
BIR 2307	30.43	VATable Sales	1,510.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.71
Amount Due	1,510.68	VAT Zero Rated Sales	0.00
Add : VAT	128.85	VAT Amount	128.85
TOTAL AMOUNT DUE	1,639.53	TOTAL SALES	1,723.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/410/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512066720067

Collection Ref. Code : 1857-56-083-3

Account ID : 5128562522-7

Customer Name : LOPEZ,JOSEPH RONALD BARBON

Meter Number : MTR1223337

Period : May 2017

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 2,249.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51285625227

BC17/231.1/410/0/10/06-24-2017/54

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327927181364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317130

32737608359

Date : 06-24-2017

BC17/231.1/415/0241155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273760835-9

Collection Ref. Code : 1861-27-182-4

Customer Information----------

Name : ANDRIN,MARIA FE ALINTON

Premise Address: SITIO SILANGAN II TEJERO, CEBU CITY

Billing Address: SITIO SILANGAN II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191380	Pole No	:	0241155
Serial No	:	40137357	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	918
Period From	:	05-23-2017	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,047.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 7,548.00	150.96
Sub-Total		167.36
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		21.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		249.43
CURRENT BILL - JUNE 2017		2,026.13
TOTAL AMOUNT DUE		7,073.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,500.00

Your monthly electricity consumption chart

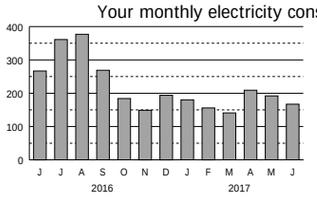

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.13		
Less : VAT	156.55		
Amount Net of VAT	1,869.58		
Less: BIR 2306	65.23		
BIR 2307	35.80	VATable Sales	1,776.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.88
Amount Due	1,768.55	VAT Zero Rated Sales	0.00
Add : VAT	156.55	VAT Amount	156.55
TOTAL AMOUNT DUE	1,925.10	TOTAL SALES	2,026.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/415/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327927181364

Collection Ref. Code : 1861-27-182-4

Account ID : 3273760835-9

Customer Name : ANDRIN,MARIA FE ALINTON

Meter Number : MTR1191380

Period : Apr 2017 to May 2017

Premise Address: SITIO SILANGAN II TEJERO, CEBU CITY

Billing Address: SITIO SILANGAN II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 7,073.88

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32737608359

BC17/231.1/415/0/10/06-24-2017/54

3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067933133782

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010302969

06771206031

Date : 06-24-2017

BC17/231.1/425/0307801/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677120603-1

Collection Ref. Code : 1863-68-668-1

Customer Information----------

Name : BARIL,GLENESS MONDONEDO

Premise Address: SILANGAN II TEJERO,CEBU CITY
Billing Address: SILANGAN II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143749	Pole No	:	0307801
Serial No	:	40101159	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3377
Period From	:	05-23-2017	Prev Rdg	:	3140
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	254	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		74.09
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		332.73
CURRENT BILL - JUNE 2017		2,688.63
TOTAL AMOUNT DUE		5,229.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,636.00

Your monthly electricity consumption chart

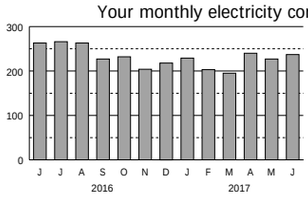

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.63		
Less : VAT	202.16		
Amount Net of VAT	2,486.47		
Less: BIR 2306	84.25		
BIR 2307	47.47	VATable Sales	2,355.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.57
Amount Due	2,354.75	VAT Zero Rated Sales	0.00
Add : VAT	202.16	VAT Amount	202.16
TOTAL AMOUNT DUE	2,556.91	TOTAL SALES	2,688.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/425/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067933133782

Collection Ref. Code : 1863-68-668-1
Account ID : 0677120603-1
Customer Name : BARIL,GLENESS MONDONEDO
Meter Number : MTR1143749
Period : May 2017

Premise Address: SILANGAN II TEJERO,CEBU CITY
Billing Address: SILANGAN II TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 5,229.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06771206031

BC17/231.1/425/0/10/06-24-2017/54

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945464847027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309731

94540686626

Date : 06-24-2017

BC17/231.1/450/0307801/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454068662-6

Collection Ref. Code : 1861-41-527-3

Customer Information----------

Name : CARDOZA,MARY JANE REYES

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069276	Pole No	:	0307801
Serial No	:	125282117	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2357
Period From	:	05-23-2017	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	346	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 35.86
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.62
CURRENT BILL - JUNE 2017		997.81
TOTAL AMOUNT DUE		1,474.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 500.00

Your monthly electricity consumption chart

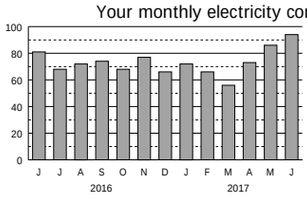

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.81		
Less : VAT	74.29		
Amount Net of VAT	923.52		
Less: BIR 2306	30.96		
BIR 2307	17.57	VATable Sales	872.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.33
Amount Due	874.99	VAT Zero Rated Sales	0.00
Add : VAT	74.29	VAT Amount	74.29
TOTAL AMOUNT DUE	949.28	TOTAL SALES	997.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/450/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945464847027

Collection Ref. Code : 1861-41-527-3

Account ID : 9454068662-6

Customer Name : CARDOZA,MARY JANE REYES

Meter Number : MTR1069276

Period : May 2017

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,474.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94540686626

BC17/231.1/450/0/10/06-24-2017/54

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662974758852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318586

66246517206

Date : 06-24-2017

BC17/231.1/460/0307234/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624651720-6

Collection Ref. Code : 1861-38-716-4

Customer Information----------

Name : PRISALDO,JANICE VICENTE

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062880	Pole No	:	0307234
Serial No	:	125292631	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1388
Period From	:	05-23-2017	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 190.99
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.53
CURRENT BILL - JUNE 2017		235.81
TOTAL AMOUNT DUE		418.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 240.00

Your monthly electricity consumption chart

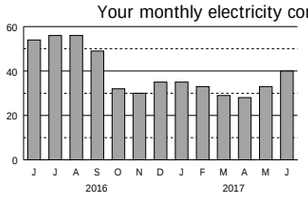

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.81		
Less : VAT	16.99		
Amount Net of VAT	218.82		
Less: BIR 2306	7.08		
BIR 2307	4.00	VATable Sales	198.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	207.74	VAT Zero Rated Sales	0.00
Add : VAT	16.99	VAT Amount	16.99
TOTAL AMOUNT DUE	224.73	TOTAL SALES	235.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/460/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662974758852

Collection Ref. Code : 1861-38-716-4

Account ID : 6624651720-6

Customer Name : PRISALDO,JANICE VICENTE

Meter Number : MTR1062880

Period : May 2017

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 418.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66246517206

BC17/231.1/460/0/10/06-24-2017/54

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901393724097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302912

90138726048

Date : 06-24-2017

BC17/231.1/500/0307801/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013872604-8

Collection Ref. Code : 1853-97-722-5

Customer Information----------

Name : LIMBAGO,WILLIAM CAPILITAN

Premise Address: SITIO SILANGAN 2 TEJERO,CEBU CITY

Billing Address: SITIO SILANGAN 2 TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146653	Pole No	:	0307801
Serial No	:	133496992	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5159
Period From	:	05-23-2017	Prev Rdg	:	4792
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	236	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,574.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.3752/kWh	137.70
System Loss Charge	0.8255/kWh	302.96
Sub-Total		2,475.60
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,574.00	71.48
Sub-Total		107.51
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		145.40
Transmission		3.23
System Loss		20.41
Distribution		126.61
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		513.95
CURRENT BILL - JUNE 2017		4,152.16
TOTAL AMOUNT DUE		7,726.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,495.00

Your monthly electricity consumption chart

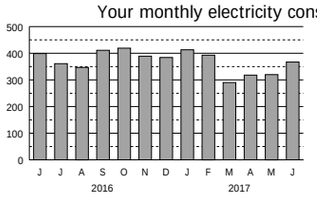

Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,152.16		
Less : VAT	311.83		
Amount Net of VAT	3,840.33		
Less: BIR 2306	129.92		
BIR 2307	73.31	VATable Sales	3,638.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.12
Amount Due	3,637.10	VAT Zero Rated Sales	0.00
Add : VAT	311.83	VAT Amount	311.83
TOTAL AMOUNT DUE	3,948.93	TOTAL SALES	4,152.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/500/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901393724097

Collection Ref. Code : 1853-97-722-5

Account ID : 9013872604-8

Customer Name : LIMBAGO,WILLIAM CAPILITAN

Meter Number : MTR1146653

Period : May 2017

Premise Address: SITIO SILANGAN 2 TEJERO,CEBU CITY

Billing Address: SITIO SILANGAN 2 TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 7,726.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90138726048

BC17/231.1/500/0/10/06-24-2017/54

3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387025670963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314922

38764105607

Date : 06-24-2017

BC17/231.1/535/0307801/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876410560-7

Collection Ref. Code : 3876-41-056-0

Customer Information----------

Name : REUBAL,EVELYN MAGA

Premise Address: SITIO SILINGAN TEJERO, CEBU CITY

Billing Address: SITIO SILINGAN TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193163	Pole No	:	0307801
Serial No	:	40139140	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	814
Period From	:	05-23-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	254	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		285.06
CURRENT BILL - JUNE 2017		2,302.23
TOTAL AMOUNT DUE		3,920.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,500.00

Your monthly electricity consumption chart

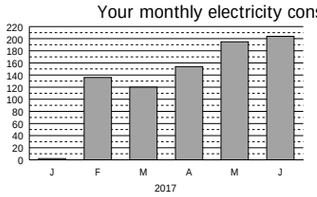

Avg Monthly Usage : 135.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.23		
Less : VAT	172.73		
Amount Net of VAT	2,129.50		
Less: BIR 2306	71.99		
BIR 2307	40.65	VATable Sales	2,017.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.33
Amount Due	2,016.86	VAT Zero Rated Sales	0.00
Add : VAT	172.73	VAT Amount	172.73
TOTAL AMOUNT DUE	2,189.59	TOTAL SALES	2,302.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/535/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387025670963

Collection Ref. Code : 3876-41-056-0

Account ID : 3876410560-7

Customer Name : REUBAL,EVELYN MAGA

Meter Number : MTR1193163

Period : May 2017

Premise Address: SITIO SILINGAN TEJERO, CEBU CITY

Billing Address: SITIO SILINGAN TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 3,920.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38764105607

BC17/231.1/535/0/10/06-24-2017/54

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298036558997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320681

29888541165

Date : 06-24-2017

BC17/231.1/560/0307801/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988854116-5

Collection Ref. Code : 1857-81-233-6

Customer Information----------

Name : MAGHUYOP,PATROCENIA SANTIAGO

Premise Address: SILANGAN I TEJERO,CEBU CITY

Billing Address: SILANGAN I TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014819 EFS6	Pole No	:	0307801
Serial No	:	121448294	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6677
Period From	:	05-23-2017	Prev Rdg	:	6499
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	346	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		47.43
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		249.01
CURRENT BILL - JUNE 2017		2,011.45
TOTAL AMOUNT DUE		3,509.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,468.00

Your monthly electricity consumption chart

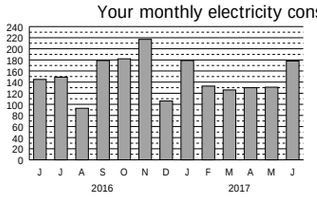

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.45		
Less : VAT	150.99		
Amount Net of VAT	1,860.46		
Less: BIR 2306	62.91		
BIR 2307	35.51	VATable Sales	1,762.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.02
Amount Due	1,762.04	VAT Zero Rated Sales	0.00
Add : VAT	150.99	VAT Amount	150.99
TOTAL AMOUNT DUE	1,913.03	TOTAL SALES	2,011.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/560/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298036558997

Collection Ref. Code : 1857-81-233-6

Account ID : 2988854116-5

Customer Name : MAGHUYOP,PATROCENIA SANTIAGO

Meter Number : 014819 EFS6

Period : May 2017

Premise Address: SILANGAN I TEJERO,CEBU CITY

Billing Address: SILANGAN I TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 3,509.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29888541165

BC17/231.1/560/0/10/06-24-2017/54

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873665780450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306232

87304698530

Date : 06-24-2017

BC17/231.1/570/0307801/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730469853-0

Collection Ref. Code : 1857-64-227-9

Customer Information----------

Name : CABANADA,WILFREDO LUGA

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2502 EIS6	Pole No	:	0307801
Serial No	:	83301901	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11996
Period From	:	05-23-2017	Prev Rdg	:	11608
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	236	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,310.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,151.38
Transmission Charge	0.3752/kWh	145.58
System Loss Charge	0.8255/kWh	320.29
Sub-Total		2,617.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,311.00	106.22
Sub-Total		144.31
Government Charges		
Franchise Tax - Local		29.08
Value Added Tax		
Generation		153.73
Transmission		3.42
System Loss		21.59
Distribution		133.82
Others		20.81
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		547.28
CURRENT BILL - JUNE 2017		4,424.02
TOTAL AMOUNT DUE		9,734.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 5,449.00

Your monthly electricity consumption chart

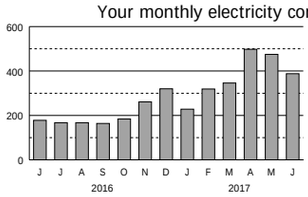

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,424.02		
Less : VAT	333.37		
Amount Net of VAT	4,090.65		
Less: BIR 2306	138.89		
BIR 2307	78.12	VATable Sales	3,876.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.91
Amount Due	3,873.64	VAT Zero Rated Sales	0.00
Add : VAT	333.37	VAT Amount	333.37
TOTAL AMOUNT DUE	4,207.01	TOTAL SALES	4,424.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/570/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873665780450

Collection Ref. Code : 1857-64-227-9

Account ID : 8730469853-0

Customer Name : CABANADA,WILFREDO LUGA

Meter Number : 2502 EIS6

Period : May 2017

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 9,734.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87304698530

BC17/231.1/570/0/10/06-24-2017/54

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924834203075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315000

92426200009

Date : 06-24-2017

BC17/231.1/590/0307794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242620000-9

Collection Ref. Code : 1835-84-167-8

Customer Information----------

Name : SEGUBRE,RUTH G TM

Premise Address: SITIO SILANGAN ARELLANO BRGY TINAGO
Billing Address: SITIO SILANGAN ARELLANO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	527843 RGS6	Pole No	:	0307794
Serial No	:	93358340	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3855
Period From	:	05-23-2017	Prev Rdg	:	3819
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 168.41
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.30
CURRENT BILL - JUNE 2017		216.73
TOTAL AMOUNT DUE		567.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2017 - 926.00

Your monthly electricity consumption chart

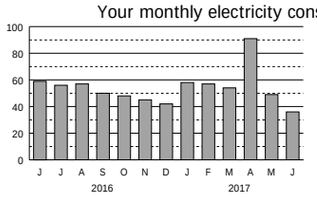

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.73		
Less : VAT	15.78		
Amount Net of VAT	200.95		
Less: BIR 2306	6.58		
BIR 2307	3.68	VATable Sales	182.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.52
Amount Due	190.69	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	206.47	TOTAL SALES	216.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/590/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924834203075

Collection Ref. Code : 1835-84-167-8
Account ID : 9242620000-9
Customer Name : SEGUBRE,RUTH G TM
Meter Number : 527843 RGS6
Period : May 2017

Premise Address: SITIO SILANGAN ARELLANO BRGY TINAGO
Billing Address: SITIO SILANGAN ARELLANO BRGY TINAGO

TOTAL AMOUNT DUE : 567.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92426200009

BC17/231.1/590/0/10/06-24-2017/54

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535363457852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303116

53527200009

Date : 06-24-2017

BC17/231.1/620/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352720000-9

Collection Ref. Code : 1823-83-152-4

Customer Information----------

Name : CALIAO,NEMESIA B -TM

Premise Address: REC AREA PIER 4

Billing Address: REC AREA PIER 4

TIN :

Metering Information----------

Meter No	:	527952 RAS6	Pole No	:	0307262
Serial No	:	96813235	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3012
Period From	:	05-23-2017	Prev Rdg	:	2913
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 3,975.00	79.50
Sub-Total		31.70
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		141.19
CURRENT BILL - JUNE 2017		1,128.96
TOTAL AMOUNT DUE		4,283.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 820.00

Your monthly electricity consumption chart

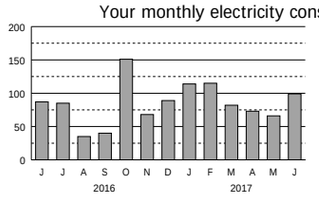

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.96		
Less : VAT	86.61		
Amount Net of VAT	1,042.35		
Less: BIR 2306	36.09		
BIR 2307	19.90	VATable Sales	987.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.58
Amount Due	986.36	VAT Zero Rated Sales	0.00
Add : VAT	86.61	VAT Amount	86.61
TOTAL AMOUNT DUE	1,072.97	TOTAL SALES	1,128.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/620/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535363457852

Collection Ref. Code : 1823-83-152-4

Account ID : 5352720000-9

Customer Name : CALIAO,NEMESIA B -TM

Meter Number : 527952 RAS6

Period : Mar 2017 to May 2017

Premise Address: REC AREA PIER 4

Billing Address: REC AREA PIER 4

TOTAL AMOUNT DUE : 4,283.93

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53527200009

BC17/231.1/620/0/10/06-24-2017/54

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926593887477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316090

92637200004

Date : 06-24-2017

BC17/231.1/640/0307794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263720000-4

Collection Ref. Code : 1825-17-935-2

Customer Information----------

Name : ENGRESO,JOEL C

Premise Address: SILANGAN I ARELLANO BLVD TINAGO CEBU CITY

Billing Address: SILANGAN I ARELLANO BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	527810 RGS6	Pole No	:	0307794
Serial No	:	83194779	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6545
Period From	:	05-23-2017	Prev Rdg	:	6396
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	260	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		69.53
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		212.37
CURRENT BILL - JUNE 2017		1,718.32
TOTAL AMOUNT DUE		3,123.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,340.00

Your monthly electricity consumption chart

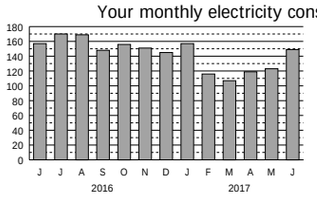

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.32		
Less : VAT	130.09		
Amount Net of VAT	1,588.23		
Less: BIR 2306	54.22		
BIR 2307	30.34	VATable Sales	1,505.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.28
Amount Due	1,503.67	VAT Zero Rated Sales	0.00
Add : VAT	130.09	VAT Amount	130.09
TOTAL AMOUNT DUE	1,633.76	TOTAL SALES	1,718.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/640/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926593887477

Collection Ref. Code : 1825-17-935-2

Account ID : 9263720000-4

Customer Name : ENGRESO,JOEL C

Meter Number : 527810 RGS6

Period : May 2017

Premise Address: SILANGAN I ARELLANO BLVD TINAGO CEBU CITY

Billing Address: SILANGAN I ARELLANO BLVD TINAGO CEBU CITY

TOTAL AMOUNT DUE : 3,123.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92637200004

BC17/231.1/640/0/10/06-24-2017/54

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054021119452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313793

05477200009

Date : 06-24-2017

BC17/231.1/650/0307794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547720000-9

Collection Ref. Code : 1827-22-125-9

Customer Information----------

Name : YURAG,DIONISIO

Premise Address: T. PADILLA ST.
Billing Address: T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	527950 RAS6	Pole No	:	0307794
Serial No	:	99526296	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4152
Period From	:	05-23-2017	Prev Rdg	:	4015
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		194.63
CURRENT BILL - JUNE 2017		1,574.38
TOTAL AMOUNT DUE		2,632.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,200.00

Your monthly electricity consumption chart

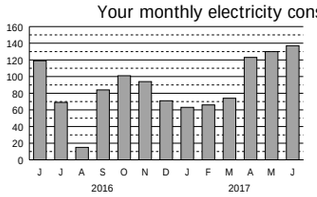

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.38		
Less : VAT	119.02		
Amount Net of VAT	1,455.36		
Less: BIR 2306	49.61		
BIR 2307	27.80	VATable Sales	1,379.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.61
Amount Due	1,377.95	VAT Zero Rated Sales	0.00
Add : VAT	119.02	VAT Amount	119.02
TOTAL AMOUNT DUE	1,496.97	TOTAL SALES	1,574.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/650/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054021119452

Collection Ref. Code : 1827-22-125-9
Account ID : 0547720000-9
Customer Name : YURAG,DIONISIO
Meter Number : 527950 RAS6
Period : May 2017

Premise Address: T. PADILLA ST.
Billing Address: T. PADILLA ST.

TOTAL AMOUNT DUE : 2,632.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05477200009

BC17/231.1/650/0/10/06-24-2017/54

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543511436136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308138

5437671633-5

Date : 06-24-2017

BC17/231.1/670/0307794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437671633-5

Collection Ref. Code : 1857-81-308-1

Customer Information----------

Name : MANGUBAT,ELVIE MANSUETO

Premise Address: SILANGAN II TEJERO,CEBU CITY
Billing Address: SILANGAN II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033465	Pole No	:	0307794
Serial No	:	40190316	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2612
Period From	:	05-23-2017	Prev Rdg	:	2546
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 118.21
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.89
CURRENT BILL - JUNE 2017		600.73
TOTAL AMOUNT DUE		1,080.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 583.00

Your monthly electricity consumption chart

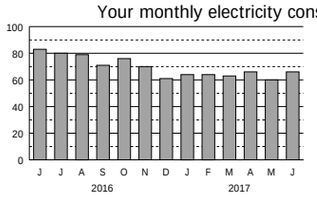

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.73		
Less : VAT	44.54		
Amount Net of VAT	556.19		
Less: BIR 2306	18.55		
BIR 2307	10.50	VATable Sales	520.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.35
Amount Due	527.14	VAT Zero Rated Sales	0.00
Add : VAT	44.54	VAT Amount	44.54
TOTAL AMOUNT DUE	571.68	TOTAL SALES	600.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/670/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543511436136

Collection Ref. Code : 1857-81-308-1
Account ID : 5437671633-5
Customer Name : MANGUBAT,ELVIE MANSUETO
Meter Number : MTR1033465
Period : May 2017

Premise Address: SILANGAN II TEJERO,CEBU CITY
Billing Address: SILANGAN II TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,080.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5437671633-5 BC17/231.1/670/0/10/06-24-2017/54 3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208643684230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20836200004

1010307477
Date : 06-24-2017
BC17/231.1/690/0307794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083620000-4
Collection Ref. Code : 1837-50-731-7

Customer Information----------
Name : ZAMORA,ROLANDO V SR TM
Premise Address: SITIO SILANGAN I BRGY TINAGO
Billing Address: SITIO SILANGAN I BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	527818 RGS6	Pole No	:	0307794
Serial No	:	63711988	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5850
Period From	:	05-23-2017	Prev Rdg	:	5687
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,832.00	96.64
Sub-Total		112.64
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		236.97
CURRENT BILL - JUNE 2017		1,920.52
TOTAL AMOUNT DUE		3,429.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2017 - 3,323.00

Your monthly electricity consumption chart

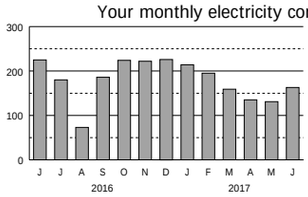

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.52		
Less : VAT	146.68		
Amount Net of VAT	1,773.84		
Less: BIR 2306	61.11		
BIR 2307	33.92	VATable Sales	1,683.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.29
Amount Due	1,678.81	VAT Zero Rated Sales	0.00
Add : VAT	146.68	VAT Amount	146.68
TOTAL AMOUNT DUE	1,825.49	TOTAL SALES	1,920.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/690/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208643684230

Collection Ref. Code : 1837-50-731-7
Account ID : 2083620000-4
Customer Name : ZAMORA,ROLANDO V SR TM
Meter Number : 527818 RGS6
Period : May 2017

Premise Address: SITIO SILANGAN I BRGY TINAGO
Billing Address: SITIO SILANGAN I BRGY TINAGO

TOTAL AMOUNT DUE : 3,429.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20836200004

BC17/231.1/690/0/10/06-24-2017/54

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469648130661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303625

46986200007

Date : 06-24-2017

BC17/231.1/740/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698620000-7

Collection Ref. Code : 1821-50-980-3

Customer Information----------

Name : BOGTONG,RANDY TM S.

Premise Address: T PADILLA CORNER, ARELLANO EXTN TINAGO CEBU CITY

Billing Address: T PADILLA CORNER, ARELLANO EXTN TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	527832 RGS6	Pole No	:	0307262
Serial No	:	78580891	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18544
Period From	:	05-23-2017	Prev Rdg	:	18189
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	100	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,856.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,968.40
Transmission Charge	0.3752/kWh	133.20
System Loss Charge	0.8255/kWh	293.05
Sub-Total		2,394.65
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,857.00	77.14
Sub-Total		111.99
Government Charges		
Franchise Tax - Local		26.46
Value Added Tax		
Generation		140.65
Transmission		3.13
System Loss		19.74
Distribution		122.49
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		498.21
CURRENT BILL - JUNE 2017		4,025.61
TOTAL AMOUNT DUE		7,882.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,850.00

Your monthly electricity consumption chart

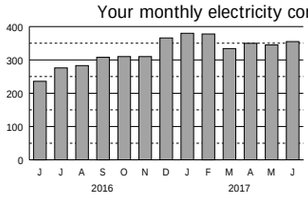

Avg Monthly Usage : 325.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,025.61		
Less : VAT	302.62		
Amount Net of VAT	3,722.99		
Less: BIR 2306	126.10		
BIR 2307	71.08	VATable Sales	3,527.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.59
Amount Due	3,525.81	VAT Zero Rated Sales	0.00
Add : VAT	302.62	VAT Amount	302.62
TOTAL AMOUNT DUE	3,828.43	TOTAL SALES	4,025.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/740/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469648130661

Collection Ref. Code : 1821-50-980-3

Account ID : 4698620000-7

Customer Name : BOGTONG,RANDY TM S.

Meter Number : 527832 RGS6

Period : May 2017

Premise Address: T PADILLA CORNER, ARELLANO EXTN TINAGO CEBU CITY

Billing Address: T PADILLA CORNER, ARELLANO EXTN TINAGO CEBU CITY

TOTAL AMOUNT DUE : 7,882.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46986200007

BC17/231.1/740/0/10/06-24-2017/54

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589063505858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315115

58977934650

Date : 06-24-2017

BC17/231.1/750/0307766/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897793465-0

Collection Ref. Code : 1857-78-770-6

Customer Information----------

Name : ARCENAL,AGUSTIN JR BRIZ

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	365754 GS6	Pole No	:	0307766
Serial No	:	2003120312	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4756
Period From	:	05-23-2017	Prev Rdg	:	4539
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	236	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,023.00	100.46
Sub-Total		121.77
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		311.63
CURRENT BILL - JUNE 2017		2,523.07
TOTAL AMOUNT DUE		5,161.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,385.00

Your monthly electricity consumption chart

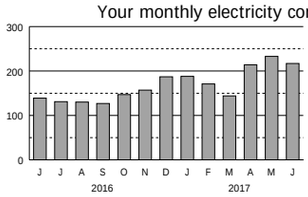

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.07		
Less : VAT	191.66		
Amount Net of VAT	2,331.41		
Less: BIR 2306	79.85		
BIR 2307	44.56	VATable Sales	2,211.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.97
Amount Due	2,207.00	VAT Zero Rated Sales	0.00
Add : VAT	191.66	VAT Amount	191.66
TOTAL AMOUNT DUE	2,398.66	TOTAL SALES	2,523.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/750/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589063505858

Collection Ref. Code : 1857-78-770-6

Account ID : 5897793465-0

Customer Name : ARCENAL,AGUSTIN JR BRIZ

Meter Number : 365754 GS6

Period : May 2017

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 5,161.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58977934650

BC17/231.1/750/0/10/06-24-2017/54

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544022707671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308714

54442923063

Date : 06-24-2017

BC17/231.1/755/0307766/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444292306-3

Collection Ref. Code : 1861-52-035-2

Customer Information----------

Name : LUPAS,MANELYN ANCIT

Premise Address: SILANGAN 2 TEJERO, CEBU CITY

Billing Address: SILANGAN 2 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084555	Pole No	:	0307766
Serial No	:	40012785	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7660
Period From	:	05-23-2017	Prev Rdg	:	7280
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	236	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,042.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.3752/kWh	142.58
System Loss Charge	0.8255/kWh	313.69
Sub-Total		2,563.29
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,042.50	80.85
Sub-Total		118.15
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		150.57
Transmission		3.35
System Loss		21.14
Distribution		131.07
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		533.03
CURRENT BILL - JUNE 2017		4,306.76
TOTAL AMOUNT DUE		8,349.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,374.00

Your monthly electricity consumption chart

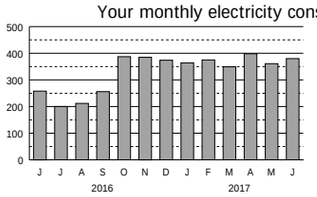

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,306.76		
Less : VAT	323.70		
Amount Net of VAT	3,983.06		
Less: BIR 2306	134.88		
BIR 2307	76.04	VATable Sales	3,773.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.33
Amount Due	3,772.14	VAT Zero Rated Sales	0.00
Add : VAT	323.70	VAT Amount	323.70
TOTAL AMOUNT DUE	4,095.84	TOTAL SALES	4,306.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/755/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544022707671

Collection Ref. Code : 1861-52-035-2

Account ID : 5444292306-3

Customer Name : LUPAS,MANELYN ANCIT

Meter Number : MTR1084555

Period : May 2017

Premise Address: SILANGAN 2 TEJERO, CEBU CITY

Billing Address: SILANGAN 2 TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 8,349.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54442923063

BC17/231.1/755/0/10/06-24-2017/54

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227766652141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318178

22772752931

Date : 06-24-2017

BC17/231.1/760/0307766/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277275293-1

Collection Ref. Code : 1861-56-881-9

Customer Information----------

Name : SIATANAN,MARECHEL QUIJANO

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080402	Pole No	:	0307766
Serial No	:	40012595	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2639
Period From	:	05-23-2017	Prev Rdg	:	2552
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		- 50.91
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		115.55
CURRENT BILL - JUNE 2017		905.43
TOTAL AMOUNT DUE		1,710.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 854.00

Your monthly electricity consumption chart

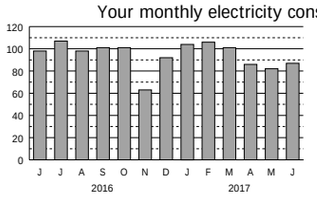

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.43		
Less : VAT	68.18		
Amount Net of VAT	837.25		
Less: BIR 2306	28.40		
BIR 2307	15.92	VATable Sales	789.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.37
Amount Due	792.93	VAT Zero Rated Sales	0.00
Add : VAT	68.18	VAT Amount	68.18
TOTAL AMOUNT DUE	861.11	TOTAL SALES	905.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/760/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227766652141

Collection Ref. Code : 1861-56-881-9

Account ID : 2277275293-1

Customer Name : SIATANAN,MARECHEL QUIJANO

Meter Number : MTR1080402

Period : May 2017

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,710.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22772752931

BC17/231.1/760/0/10/06-24-2017/54

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006823304383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306389

00679657601

Date : 06-24-2017

BC17/231.1/770/0307766/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067965760-1

Collection Ref. Code : 1861-42-905-3

Customer Information----------

Name : CORDETA,LEONIDA DAWANG

Premise Address: SITIO SILANGAN II TEJERO, CEBU CITY

Billing Address: SITIO SILANGAN II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071285	Pole No	:	0307766
Serial No	:	121447542	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5548
Period From	:	05-23-2017	Prev Rdg	:	5293
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	170	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,907.00	58.14
Sub-Total		83.17
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		358.40
CURRENT BILL - JUNE 2017		2,896.30
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		5,802.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,867.00

Your monthly electricity consumption chart

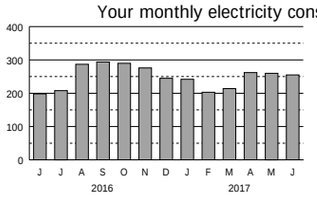

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.30		
Less : VAT	217.88		
Amount Net of VAT	2,678.42		
Less: BIR 2306	90.79		
BIR 2307	51.14	VATable Sales	2,537.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.52
Amount Due	2,536.49	VAT Zero Rated Sales	0.00
Add : VAT	217.88	VAT Amount	217.88
TOTAL AMOUNT DUE	2,754.37	TOTAL SALES	2,896.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/770/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006823304383

Collection Ref. Code : 1861-42-905-3

Account ID : 0067965760-1

Customer Name : CORDETA,LEONIDA DAWANG

Meter Number : MTR1071285

Period : May 2017

Premise Address: SITIO SILANGAN II TEJERO, CEBU CITY

Billing Address: SITIO SILANGAN II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 5,802.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00679657601

BC17/231.1/770/0/10/06-24-2017/54

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207266498506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307051

20750546408

Date : 06-24-2017

BC17/231.1/776/0307766/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075054640-8

Collection Ref. Code : 1863-65-446-1

Customer Information----------

Name : EBAO,RAQUEL CARALDE

Premise Address: SILANGAN II TEJERO

Billing Address: SILANGAN II TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1006228	Pole No	:	0307766
Serial No	:	144600886	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10006
Period From	:	05-23-2017	Prev Rdg	:	9184
No of Days	:	31	Diff Rdg	:	822
Avg kWh/day	:	26.52	Registered	:	822
Conn Load	:	254	Billed kWh	:	822

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,750.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,557.83
Transmission Charge	0.3752/kWh	308.41
System Loss Charge	0.8255/kWh	678.56
Sub-Total		5,544.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,438.99
Supply Charge	0.4118/kWh	338.50
Metering Charge	0.6989/kWh	574.50
	5.00/month	5.00
Sub-Total		2,356.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 17,369.00	347.38
Sub-Total		428.08
Government Charges		
Franchise Tax - Local		62.47
Value Added Tax		
Generation		325.67
Transmission		7.25
System Loss		45.73
Distribution		282.84
Others		58.87
Universal Charge		
Missionary Electrification	0.1561/kWh	128.32
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.93
Sub-Total		1,174.44
CURRENT BILL - JUNE 2017		9,504.31
TOTAL AMOUNT DUE		17,255.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 9,618.00

Your monthly electricity consumption chart

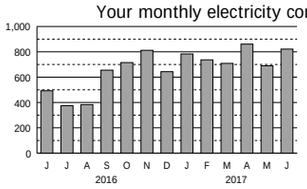

Avg Monthly Usage : 667.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,504.31		
Less : VAT	720.36		
Amount Net of VAT	8,783.95		
Less: BIR 2306	300.15		
BIR 2307	167.85	VATable Sales	8,329.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.08
Amount Due	8,315.95	VAT Zero Rated Sales	0.00
Add : VAT	720.36	VAT Amount	720.36
TOTAL AMOUNT DUE	9,036.31	TOTAL SALES	9,504.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/776/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207266498506

Collection Ref. Code : 1863-65-446-1

Account ID : 2075054640-8

Customer Name : EBAO,RAQUEL CARALDE

Meter Number : MTR1006228

Period : May 2017

Premise Address: SILANGAN II TEJERO

Billing Address: SILANGAN II TEJERO

TOTAL AMOUNT DUE : 17,255.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20750546408

BC17/231.1/776/0/10/06-24-2017/54

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267152691571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302242

26755875262

Date : 06-24-2017

BC17/231.1/785/0307766/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675587526-2

Collection Ref. Code : 1861-74-803-5

Customer Information----------

Name : MONGHIT,BERVYN POMALOY

Premise Address: SILINGAN II TEJERO, CEBU CITY

Billing Address: SILINGAN II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097246	Pole No	:	0307766
Serial No	:	84447428	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1833
Period From	:	05-23-2017	Prev Rdg	:	1760
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 92.11
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.98
CURRENT BILL - JUNE 2017		706.16
TOTAL AMOUNT DUE		1,397.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 950.00

Your monthly electricity consumption chart

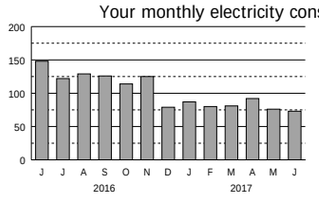

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.16		
Less : VAT	52.60		
Amount Net of VAT	653.56		
Less: BIR 2306	21.93		
BIR 2307	12.38	VATable Sales	614.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	619.25	VAT Zero Rated Sales	0.00
Add : VAT	52.60	VAT Amount	52.60
TOTAL AMOUNT DUE	671.85	TOTAL SALES	706.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/785/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267152691571

Collection Ref. Code : 1861-74-803-5

Account ID : 2675587526-2

Customer Name : MONGHIT,BERVYN POMALOY

Meter Number : MTR1097246

Period : May 2017

Premise Address: SILINGAN II TEJERO, CEBU CITY

Billing Address: SILINGAN II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,397.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26755875262

BC17/231.1/785/0/10/06-24-2017/54

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754400674948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315054

75435329638

Date : 06-24-2017

BC17/231.1/790/0307766/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543532963-8

Collection Ref. Code : 1861-47-269-2

Customer Information----------

Name : VILLAMOR,JERALYN ALBARICO

Premise Address: SITIO SILANGAN 2 TEJERO, CEBU CITY

Billing Address: SITIO SILANGAN 2 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084556	Pole No	:	0307766
Serial No	:	40011559	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4846
Period From	:	05-23-2017	Prev Rdg	:	4572
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	236	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 197.00	3.94
Sub-Total		30.84
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		377.56
CURRENT BILL - JUNE 2017		3,045.66
TOTAL AMOUNT DUE		3,242.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,900.00

Your monthly electricity consumption chart

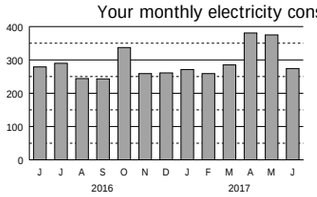

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.66		
Less : VAT	227.00		
Amount Net of VAT	2,818.66		
Less: BIR 2306	94.59		
BIR 2307	53.76	VATable Sales	2,668.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.56
Amount Due	2,670.31	VAT Zero Rated Sales	0.00
Add : VAT	227.00	VAT Amount	227.00
TOTAL AMOUNT DUE	2,897.31	TOTAL SALES	3,045.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/790/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754400674948

Collection Ref. Code : 1861-47-269-2

Account ID : 7543532963-8

Customer Name : VILLAMOR,JERALYN ALBARICO

Meter Number : MTR1084556

Period : May 2017

Premise Address: SITIO SILANGAN 2 TEJERO, CEBU CITY

Billing Address: SITIO SILANGAN 2 TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 3,242.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75435329638

BC17/231.1/790/0/10/06-24-2017/54

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959724505007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317516

95905914800

Date : 06-24-2017

BC17/231.1/800/0307766/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590591480-0

Collection Ref. Code : 1857-81-239-5

Customer Information----------

Name : OCAMPO,RENALYN RODRIGUEZ

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	393940 GS6	Pole No	:	0307766
Serial No	:	2003155653	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4551
Period From	:	05-23-2017	Prev Rdg	:	4357
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,244.00	44.88
Sub-Total		63.92
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		272.90
CURRENT BILL - JUNE 2017		2,205.55
TOTAL AMOUNT DUE		4,449.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,006.00

Your monthly electricity consumption chart

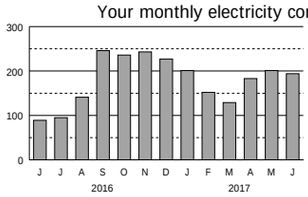

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.55		
Less : VAT	165.98		
Amount Net of VAT	2,039.57		
Less: BIR 2306	69.17		
BIR 2307	38.94	VATable Sales	1,932.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.92
Amount Due	1,931.46	VAT Zero Rated Sales	0.00
Add : VAT	165.98	VAT Amount	165.98
TOTAL AMOUNT DUE	2,097.44	TOTAL SALES	2,205.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/800/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959724505007

Collection Ref. Code : 1857-81-239-5

Account ID : 9590591480-0

Customer Name : OCAMPO,RENALYN RODRIGUEZ

Meter Number : 393940 GS6

Period : May 2017

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 4,449.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95905914800

BC17/231.1/800/0/10/06-24-2017/54

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594654876088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59442286031

1010318191

Date : 06-24-2017

BC17/231.1/815/0307766/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944228603-1

Collection Ref. Code : 1865-26-941-7

Customer Information----------

Name : ROMARES,CAMELA JEAN AMAD

Premise Address: SITIO SILANGAN II TEJERO,CEBU CITY
Billing Address: SITIO SILANGAN II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166236	Pole No	:	0307766
Serial No	:	133495651	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1827
Period From	:	05-23-2017	Prev Rdg	:	1630
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	254	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,740.00	74.80
Sub-Total		94.14
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		280.88
CURRENT BILL - JUNE 2017		2,272.55
TOTAL AMOUNT DUE		4,172.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,840.00

Your monthly electricity consumption chart

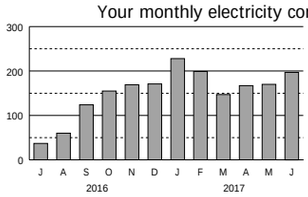

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.55		
Less : VAT	172.09		
Amount Net of VAT	2,100.46		
Less: BIR 2306	71.72		
BIR 2307	40.13	VATable Sales	1,991.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.79
Amount Due	1,988.61	VAT Zero Rated Sales	0.00
Add : VAT	172.09	VAT Amount	172.09
TOTAL AMOUNT DUE	2,160.70	TOTAL SALES	2,272.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/815/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594654876088

Collection Ref. Code : 1865-26-941-7
Account ID : 5944228603-1
Customer Name : ROMARES,CAMELA JEAN AMAD
Meter Number : MTR1166236
Period : May 2017

Premise Address: SITIO SILANGAN II TEJERO,CEBU CITY
Billing Address: SITIO SILANGAN II TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 4,172.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59442286031

BC17/231.1/815/0/10/06-24-2017/54

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919444551724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312262

91913921903

Date : 06-24-2017

BC17/231.1/830/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191392190-3

Collection Ref. Code : 1861-27-242-1

Customer Information----------

Name : COLLAMAT,CONCHITA SORIANO

Premise Address: SILANGAN 1 TINAGO, CEBU CITY

Billing Address: SILANGAN 1 TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083578	Pole No	:	0307262
Serial No	:	40006000	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8262
Period From	:	05-23-2017	Prev Rdg	:	7965
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	236	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,072.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,104.00	122.08
Sub-Total		151.24
Government Charges		
Franchise Tax - Local		22.57
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		20.86
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		424.32
CURRENT BILL - JUNE 2017		3,433.77
TOTAL AMOUNT DUE		6,505.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,032.00

Your monthly electricity consumption chart

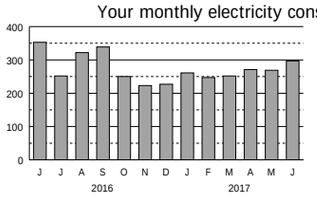

Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.77		
Less : VAT	260.26		
Amount Net of VAT	3,173.51		
Less: BIR 2306	108.44		
BIR 2307	60.64	VATable Sales	3,009.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.06
Amount Due	3,004.43	VAT Zero Rated Sales	0.00
Add : VAT	260.26	VAT Amount	260.26
TOTAL AMOUNT DUE	3,264.69	TOTAL SALES	3,433.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/830/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919444551724

Collection Ref. Code : 1861-27-242-1

Account ID : 9191392190-3

Customer Name : COLLAMAT,CONCHITA SORIANO

Meter Number : MTR1083578

Period : May 2017

Premise Address: SILANGAN 1 TINAGO, CEBU CITY

Billing Address: SILANGAN 1 TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 6,505.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91913921903

BC17/231.1/830/0/10/06-24-2017/54

3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876811019453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308247

87685990886

Date : 06-24-2017

BC17/231.1/840/0307766/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768599088-6

Collection Ref. Code : 1861-27-362-2

Customer Information----------

Name : MUNDO,ANNALIZA JADMAN

Premise Address: SITIO SILANGAN 2 TEJERO, CEBU CITY

Billing Address: SITIO SILANGAN 2 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052731	Pole No	:	0307766
Serial No	:	121449279	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7549
Period From	:	05-23-2017	Prev Rdg	:	6729
No of Days	:	31	Diff Rdg	:	820
Avg kWh/day	:	26.45	Registered	:	820
Conn Load	:	236	Billed kWh	:	820

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,374.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,546.74
Transmission Charge	0.3752/kWh	307.66
System Loss Charge	0.8255/kWh	676.91
Sub-Total		5,531.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 3,374.50	67.49
Sub-Total		147.99
Government Charges		
Franchise Tax - Local		60.23
Value Added Tax		
Generation		324.89
Transmission		7.23
System Loss		45.62
Distribution		282.15
Others		24.99
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.68
Sub-Total		1,135.76
CURRENT BILL - JUNE 2017		9,166.33
TOTAL AMOUNT DUE		12,540.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,309.00

Your monthly electricity consumption chart

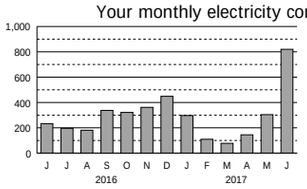

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,166.33		
Less : VAT	684.88		
Amount Net of VAT	8,481.45		
Less: BIR 2306	285.37		
BIR 2307	161.82	VATable Sales	8,030.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.88
Amount Due	8,034.26	VAT Zero Rated Sales	0.00
Add : VAT	684.88	VAT Amount	684.88
TOTAL AMOUNT DUE	8,719.14	TOTAL SALES	9,166.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/840/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876811019453

Collection Ref. Code : 1861-27-362-2

Account ID : 8768599088-6

Customer Name : MUNDO,ANNALIZA JADMAN

Meter Number : MTR1052731

Period : May 2017

Premise Address: SITIO SILANGAN 2 TEJERO, CEBU CITY

Billing Address: SITIO SILANGAN 2 TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 12,540.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87685990886

BC17/231.1/840/0/10/06-24-2017/54

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859105834717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85968642638

BILLING STATEMENT

1010318373

Date : 06-24-2017

BC17/231.1/850/0307766/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596864263-8

Collection Ref. Code : 1857-75-656-8

Customer Information----------

Name : LEONOR,MELVIN ALINGASA

Premise Address: SILANGAN 2 TEJERO, CEBU CITY
Billing Address: SILANGAN 2 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	257367 GS6	Pole No	:	0307766
Serial No	:	45546397	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8087
Period From	:	05-23-2017	Prev Rdg	:	7809
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	236	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,750.50	95.01
Sub-Total		122.30
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		394.70
CURRENT BILL - JUNE 2017		3,192.69
TOTAL AMOUNT DUE		6,172.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 1,770.00

Your monthly electricity consumption chart

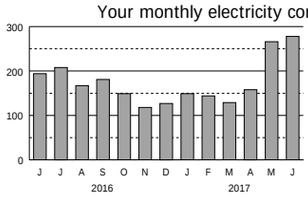

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.69		
Less : VAT	241.28		
Amount Net of VAT	2,951.41		
Less: BIR 2306	100.54		
BIR 2307	56.38	VATable Sales	2,797.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.42
Amount Due	2,794.49	VAT Zero Rated Sales	0.00
Add : VAT	241.28	VAT Amount	241.28
TOTAL AMOUNT DUE	3,035.77	TOTAL SALES	3,192.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/850/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859105834717

Collection Ref. Code : 1857-75-656-8
Account ID : 8596864263-8
Customer Name : LEONOR,MELVIN ALINGASA
Meter Number : 257367 GS6
Period : May 2017

Premise Address: SILANGAN 2 TEJERO, CEBU CITY
Billing Address: SILANGAN 2 TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 6,172.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85968642638

BC17/231.1/850/0/10/06-24-2017/54

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343411969335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307791

34327200001

Date : 06-24-2017

BC17/231.1/855/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432720000-1

Collection Ref. Code : 1809-86-938-2

Customer Information----------

Name : TOYOGON,ANNALYN SALEM

Premise Address: SILANGAN 2 TEJERO, CEBU CITY

Billing Address: SILANGAN 2 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164495	Pole No	:	0307262
Serial No	:	133496005	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2771
Period From	:	05-23-2017	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	444	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,507.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,008.00	160.16
Sub-Total		194.03
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		26.45
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		495.12
CURRENT BILL - JUNE 2017		4,008.50
TOTAL AMOUNT DUE		9,516.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,500.00

Your monthly electricity consumption chart

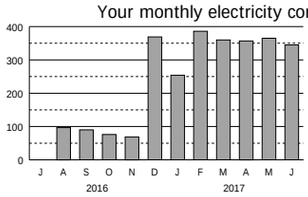

Avg Monthly Usage : 230.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,008.50		
Less : VAT	304.42		
Amount Net of VAT	3,704.08		
Less: BIR 2306	126.85		
BIR 2307	70.79	VATable Sales	3,513.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.70
Amount Due	3,506.44	VAT Zero Rated Sales	0.00
Add : VAT	304.42	VAT Amount	304.42
TOTAL AMOUNT DUE	3,810.86	TOTAL SALES	4,008.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/855/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343411969335

Collection Ref. Code : 1809-86-938-2

Account ID : 3432720000-1

Customer Name : TOYOGON,ANNALYN SALEM

Meter Number : MTR1164495

Period : May 2017

Premise Address: SILANGAN 2 TEJERO, CEBU CITY

Billing Address: SILANGAN 2 TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 9,516.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34327200001

BC17/231.1/855/0/10/06-24-2017/54

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914048446953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309326

91430555622

Date : 06-24-2017

BC17/231.1/870/0307766/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143055562-2

Collection Ref. Code : 1857-37-953-5

Customer Information----------

Name : PILAR,MIRALUNA SABALANDE

Premise Address: SITIO SILANGAN II TEJERO, CEBU CITY

Billing Address: SITIO SILANGAN II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146882	Pole No	:	0307766
Serial No	:	85061530	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5149
Period From	:	05-23-2017	Prev Rdg	:	4895
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	346	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,597.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.3752/kWh	95.30
System Loss Charge	0.8255/kWh	209.68
Sub-Total		1,713.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,598.00	71.96
Sub-Total		96.89
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		100.63
Transmission		2.24
System Loss		14.14
Distribution		87.81
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		358.81
CURRENT BILL - JUNE 2017		2,900.83
TOTAL AMOUNT DUE		6,498.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,491.90

Your monthly electricity consumption chart

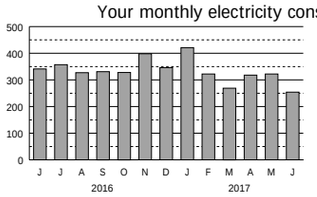

Avg Monthly Usage : 333.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.83		
Less : VAT	218.73		
Amount Net of VAT	2,682.10		
Less: BIR 2306	91.13		
BIR 2307	51.22	VATable Sales	2,542.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.08
Amount Due	2,539.75	VAT Zero Rated Sales	0.00
Add : VAT	218.73	VAT Amount	218.73
TOTAL AMOUNT DUE	2,758.48	TOTAL SALES	2,900.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/870/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914048446953

Collection Ref. Code : 1857-37-953-5

Account ID : 9143055562-2

Customer Name : PILAR,MIRALUNA SABALANDE

Meter Number : MTR1146882

Period : May 2017

Premise Address: SITIO SILANGAN II TEJERO, CEBU CITY

Billing Address: SITIO SILANGAN II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 6,498.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91430555622

BC17/231.1/870/0/10/06-24-2017/54

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681644982368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310778

68126200002

Date : 06-24-2017

BC17/231.1/880/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812620000-2

Collection Ref. Code : 1829-19-389-9

Customer Information----------

Name : JARANTILLA,MELITON JR

Premise Address: ARELLANO BLVD T PADILLA EXT
Billing Address: ARELLANO BLVD T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	527837 RGS6	Pole No	:	0307262
Serial No	:	73412387	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7133
Period From	:	05-23-2017	Prev Rdg	:	7005
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		44.53
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		180.60
CURRENT BILL - JUNE 2017		1,459.80
TOTAL AMOUNT DUE		3,058.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,995.00

Your monthly electricity consumption chart

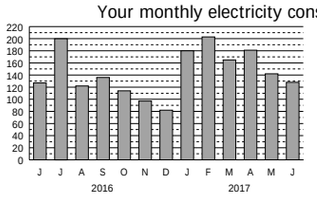

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.80		
Less : VAT	110.02		
Amount Net of VAT	1,349.78		
Less: BIR 2306	45.85		
BIR 2307	25.78	VATable Sales	1,279.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,278.15	VAT Zero Rated Sales	0.00
Add : VAT	110.02	VAT Amount	110.02
TOTAL AMOUNT DUE	1,388.17	TOTAL SALES	1,459.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/880/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681644982368

Collection Ref. Code : 1829-19-389-9
Account ID : 6812620000-2
Customer Name : JARANTILLA,MELITON JR
Meter Number : 527837 RGS6
Period : May 2017

Premise Address: ARELLANO BLVD T PADILLA EXT
Billing Address: ARELLANO BLVD T PADILLA EXT

TOTAL AMOUNT DUE : 3,058.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68126200002

BC17/231.1/880/0/10/06-24-2017/54

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298643242686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320727

29867285479

Date : 06-24-2017

BC17/231.1/896/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986728547-9

Collection Ref. Code : 1865-23-974-7

Customer Information----------

Name : MAGA,EMELITA AUMAN

Premise Address: SILANGAN 1 COR. ARELLANO BLVD. TINAGO, CEBU CITY

Billing Address: SILANGAN 1 COR. ARELLANO BLVD. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164464	Pole No	:	0307262
Serial No	:	133496073	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1797
Period From	:	05-23-2017	Prev Rdg	:	1606
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	444	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,295.50	45.91
Sub-Total		64.66
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		268.90
CURRENT BILL - JUNE 2017		2,173.45
TOTAL AMOUNT DUE		4,468.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,100.00

Your monthly electricity consumption chart

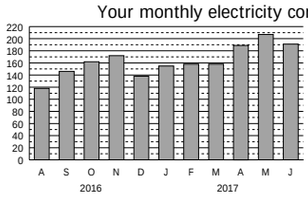

Avg Monthly Usage : 163.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.45		
Less : VAT	163.63		
Amount Net of VAT	2,009.82		
Less: BIR 2306	68.18		
BIR 2307	38.38	VATable Sales	1,904.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.27
Amount Due	1,903.26	VAT Zero Rated Sales	0.00
Add : VAT	163.63	VAT Amount	163.63
TOTAL AMOUNT DUE	2,066.89	TOTAL SALES	2,173.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/896/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298643242686

Collection Ref. Code : 1865-23-974-7
Account ID : 2986728547-9
Customer Name : MAGA,EMELITA AUMAN
Meter Number : MTR1164464
Period : May 2017

Premise Address: SILANGAN 1 COR. ARELLANO BLVD. TINAGO, CEBU CITY
Billing Address: SILANGAN 1 COR. ARELLANO BLVD. TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 4,468.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29867285479

BC17/231.1/896/0/10/06-24-2017/54

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935649311249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303667

93546200002

Date : 06-24-2017

BC17/231.1/920/0307234/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354620000-2

Collection Ref. Code : 1841-70-929-8

Customer Information----------

Name : MARTINEZ,GERONIMA P

Premise Address: 95-I MC ARTHUR BLVD . TINAGO CEBU CITY

Billing Address: 95-I MC ARTHUR BLVD . TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	522661 RAS6	Pole No	:	0307234
Serial No	:	97004003	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25195
Period From	:	05-23-2017	Prev Rdg	:	24747
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	256	Billed kWh	:	448

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,154.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.7002/kWh	313.69
System Loss Charge	0.812/kWh	363.78
Sub-Total		3,161.54
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,154.50	103.09
Sub-Total		147.07
Government Charges		
Franchise Tax - Local		34.47
Value Added Tax		
Generation		177.51
Transmission		7.14
System Loss		23.61
Distribution		154.42
Others		21.78
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		632.35
CURRENT BILL - JUNE 2017		5,227.83
TOTAL AMOUNT DUE		10,382.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,640.00

Your monthly electricity consumption chart

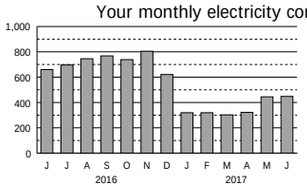

Avg Monthly Usage : 553.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,227.83		
Less : VAT	384.46		
Amount Net of VAT	4,843.37		
Less: BIR 2306	160.19		
BIR 2307	92.60	VATable Sales	4,595.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.89
Amount Due	4,590.58	VAT Zero Rated Sales	0.00
Add : VAT	384.46	VAT Amount	384.46
TOTAL AMOUNT DUE	4,975.04	TOTAL SALES	5,227.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/920/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935649311249

Collection Ref. Code : 1841-70-929-8

Account ID : 9354620000-2

Customer Name : MARTINEZ,GERONIMA P

Meter Number : 522661 RAS6

Period : May 2017

Premise Address: 95-I MC ARTHUR BLVD . TINAGO CEBU CITY

Billing Address: 95-I MC ARTHUR BLVD . TINAGO CEBU CITY

TOTAL AMOUNT DUE : 10,382.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93546200002

BC17/231.1/920/0/10/06-24-2017/54

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037732451387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304623

03787200009

Date : 06-24-2017

BC17/231.1/930/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378720000-9

Collection Ref. Code : 1833-78-125-2

Customer Information----------

Name : MORALES,JULIETA B TM

Premise Address: SITIP SILANGAN BRGY TINAGO
Billing Address: SITIP SILANGAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	522689 RAS6	Pole No	:	0307262
Serial No	:	96870595	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43521
Period From	:	05-23-2017	Prev Rdg	:	42553
No of Days	:	31	Diff Rdg	:	968
Avg kWh/day	:	31.23	Registered	:	968
Conn Load	:	150	Billed kWh	:	968

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,602.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,367.37
Transmission Charge	0.3752/kWh	363.19
System Loss Charge	0.8255/kWh	799.08
Sub-Total		6,529.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,694.58
Supply Charge	0.4118/kWh	398.62
Metering Charge	0.6989/kWh	676.54
	5.00/month	5.00
Sub-Total		2,774.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	94.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,602.00	212.04
Sub-Total		307.06
Government Charges		
Franchise Tax - Local		72.08
Value Added Tax		
Generation		383.52
Transmission		8.53
System Loss		53.84
Distribution		332.97
Others		45.50
Universal Charge		
Missionary Electrification	0.1561/kWh	151.11
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.03
Sub-Total		1,357.60
CURRENT BILL - JUNE 2017		10,969.04
TOTAL AMOUNT DUE		21,571.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,650.00

Your monthly electricity consumption chart

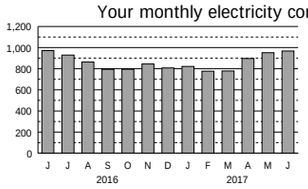

Avg Monthly Usage : 861.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,969.04		
Less : VAT	824.36		
Amount Net of VAT	10,144.68		
Less: BIR 2306	343.50		
BIR 2307	193.67	VATable Sales	9,611.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	533.24
Amount Due	9,607.51	VAT Zero Rated Sales	0.00
Add : VAT	824.36	VAT Amount	824.36
TOTAL AMOUNT DUE	10,431.87	TOTAL SALES	10,969.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/930/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037732451387

Collection Ref. Code : 1833-78-125-2
Account ID : 0378720000-9
Customer Name : MORALES,JULIETA B TM
Meter Number : 522689 RAS6
Period : May 2017

Premise Address: SITIP SILANGAN BRGY TINAGO
Billing Address: SITIP SILANGAN BRGY TINAGO

TOTAL AMOUNT DUE : 21,571.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03787200009

BC17/231.1/930/0/10/06-24-2017/54

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625647157595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316163

62536200009

Date : 06-24-2017

BC17/231.1/950/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253620000-9

Collection Ref. Code : 1841-64-917-1

Customer Information----------

Name : ROGERO,JEREMIAS C

Premise Address: ARELLANO BLVD. BACK ESCANO TEJERO CEBU CITY

Billing Address: ARELLANO BLVD. BACK ESCANO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	522654 RAS6	Pole No	:	0307262
Serial No	:	96455714	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6927
Period From	:	05-23-2017	Prev Rdg	:	6840
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	692	Billed kWh	:	87

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,363.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.7002/kWh	60.92
System Loss Charge	0.812/kWh	70.64
Sub-Total		613.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		34.45
Transmission		1.39
System Loss		4.58
Distribution		30.47
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		124.23
CURRENT BILL - JUNE 2017		1,027.94
TOTAL AMOUNT DUE		2,391.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,057.00

Your monthly electricity consumption chart

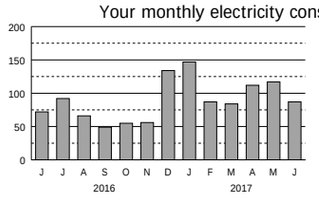

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.94		
Less : VAT	76.00		
Amount Net of VAT	951.94		
Less: BIR 2306	31.69		
BIR 2307	18.21	VATable Sales	903.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.23
Amount Due	902.04	VAT Zero Rated Sales	0.00
Add : VAT	76.00	VAT Amount	76.00
TOTAL AMOUNT DUE	978.04	TOTAL SALES	1,027.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/950/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625647157595

Collection Ref. Code : 1841-64-917-1

Account ID : 6253620000-9

Customer Name : ROGERO,JEREMIAS C

Meter Number : 522654 RAS6

Period : May 2017

Premise Address: ARELLANO BLVD. BACK ESCANO TEJERO CEBU CITY

Billing Address: ARELLANO BLVD. BACK ESCANO TEJERO CEBU CITY

TOTAL AMOUNT DUE : 2,391.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62536200009

BC17/231.1/950/0/10/06-24-2017/54

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545231260859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309558

54546200004

Date : 06-24-2017

BC17/231.1/960/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454620000-4

Collection Ref. Code : 1841-72-638-9

Customer Information----------

Name : ILLUSTRISIMO,NAOMITA S

Premise Address: 95-1 MC ARTHUR BLVD. TINAGO CEBU CITY

Billing Address: 95-1 MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	522673 RAS6	Pole No	:	0307262
Serial No	:	97041484	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5673
Period From	:	05-23-2017	Prev Rdg	:	5564
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,345.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.7002/kWh	76.32
System Loss Charge	0.812/kWh	88.51
Sub-Total		769.21
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		37.60
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		43.18
Transmission		1.74
System Loss		5.76
Distribution		38.03
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		154.59
CURRENT BILL - JUNE 2017		1,278.29
TOTAL AMOUNT DUE		2,623.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 890.00

Your monthly electricity consumption chart

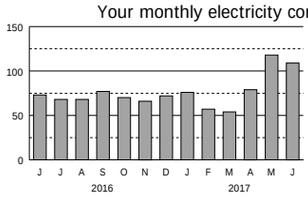

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.29		
Less : VAT	94.23		
Amount Net of VAT	1,184.06		
Less: BIR 2306	39.28		
BIR 2307	22.64	VATable Sales	1,123.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.36
Amount Due	1,122.14	VAT Zero Rated Sales	0.00
Add : VAT	94.23	VAT Amount	94.23
TOTAL AMOUNT DUE	1,216.37	TOTAL SALES	1,278.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/960/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545231260859

Collection Ref. Code : 1841-72-638-9

Account ID : 5454620000-4

Customer Name : ILLUSTRISIMO,NAOMITA S

Meter Number : 522673 RAS6

Period : May 2017

Premise Address: 95-1 MC ARTHUR BLVD. TINAGO CEBU CITY

Billing Address: 95-1 MC ARTHUR BLVD. TINAGO CEBU CITY

TOTAL AMOUNT DUE : 2,623.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54546200004

BC17/231.1/960/0/10/06-24-2017/54

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550769801892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312733

55079452086

Date : 06-24-2017

BC17/231.1/970/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507945208-6

Collection Ref. Code : 1861-30-851-5

Customer Information----------

Name : NOCOS,RACHEL SABANAL

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096324	Pole No	:	0307262
Serial No	:	40045807	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1775
Period From	:	05-23-2017	Prev Rdg	:	1722
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 137.65
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.64
CURRENT BILL - JUNE 2017		437.15
TOTAL AMOUNT DUE		1,267.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 660.00

Your monthly electricity consumption chart

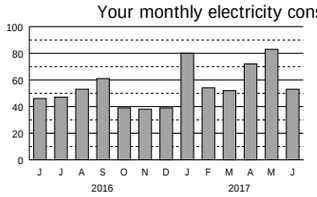

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.15		
Less : VAT	32.58		
Amount Net of VAT	404.57		
Less: BIR 2306	13.57		
BIR 2307	7.59	VATable Sales	376.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.06
Amount Due	383.41	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	415.99	TOTAL SALES	437.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/970/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550769801892

Collection Ref. Code : 1861-30-851-5

Account ID : 5507945208-6

Customer Name : NOCOS,RACHEL SABANAL

Meter Number : MTR1096324

Period : May 2017

Premise Address: SILANGAN II TEJERO, CEBU CITY

Billing Address: SILANGAN II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,267.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55079452086

BC17/231.1/970/0/10/06-24-2017/54

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810544849186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307149

81063337521

Date : 06-24-2017

BC17/231.1/1000/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106333752-1

Collection Ref. Code : 1861-41-851-5

Customer Information----------

Name : BUENO,CLEMENTINA CODILLA

Premise Address: SILANGAN 1 TEJERO, CEBU CITY

Billing Address: SILANGAN 1 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057745	Pole No	:	0307262
Serial No	:	121542221	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2754
Period From	:	05-23-2017	Prev Rdg	:	2660
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 27.59
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.68
CURRENT BILL - JUNE 2017		1,007.14
TOTAL AMOUNT DUE		1,896.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 850.00

Your monthly electricity consumption chart

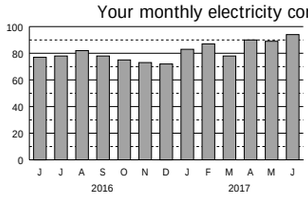

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.14		
Less : VAT	75.29		
Amount Net of VAT	931.85		
Less: BIR 2306	31.37		
BIR 2307	17.74	VATable Sales	880.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.39
Amount Due	882.74	VAT Zero Rated Sales	0.00
Add : VAT	75.29	VAT Amount	75.29
TOTAL AMOUNT DUE	958.03	TOTAL SALES	1,007.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1000/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810544849186

Collection Ref. Code : 1861-41-851-5

Account ID : 8106333752-1

Customer Name : BUENO,CLEMENTINA CODILLA

Meter Number : MTR1057745

Period : May 2017

Premise Address: SILANGAN 1 TEJERO, CEBU CITY

Billing Address: SILANGAN 1 TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,896.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81063337521

BC17/231.1/1000/0/10/06-24-2017/54

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670690425876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304455

67082264531

Date : 06-24-2017

BC17/231.1/1010/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708226453-1

Collection Ref. Code : 1861-41-842-6

Customer Information----------

Name : CARRIL,JERRY OVIDA

Premise Address: SITIO SILANGAN 1 TEJERO, CEBUCITY

Billing Address: SITIO SILANGAN 1 TEJERO, CEBUCITY

TIN :

Metering Information----------

Meter No	:	MTR1096322	Pole No	:	0307262
Serial No	:	40046961	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4974
Period From	:	05-23-2017	Prev Rdg	:	4742
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,239.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,239.00	64.78
Sub-Total		87.56
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		327.66
CURRENT BILL - JUNE 2017		2,649.00
TOTAL AMOUNT DUE		5,888.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,100.00

Your monthly electricity consumption chart

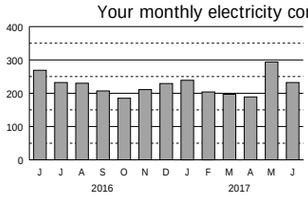

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.00		
Less : VAT	199.73		
Amount Net of VAT	2,449.27		
Less: BIR 2306	83.22		
BIR 2307	46.78	VATable Sales	2,321.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.93
Amount Due	2,319.27	VAT Zero Rated Sales	0.00
Add : VAT	199.73	VAT Amount	199.73
TOTAL AMOUNT DUE	2,519.00	TOTAL SALES	2,649.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1010/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670690425876

Collection Ref. Code : 1861-41-842-6

Account ID : 6708226453-1

Customer Name : CARRIL,JERRY OVIDA

Meter Number : MTR1096322

Period : May 2017

Premise Address: SITIO SILANGAN 1 TEJERO, CEBUCITY

Billing Address: SITIO SILANGAN 1 TEJERO, CEBUCITY

TOTAL AMOUNT DUE : 5,888.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67082264531

BC17/231.1/1010/0/10/06-24-2017/54

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145457758175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308507

14546200008

Date : 06-24-2017

BC17/231.1/1020/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454620000-8

Collection Ref. Code : 1841-70-932-8

Customer Information----------

Name : SIANGCO,BONIFACIO T

Premise Address: 95-I MC ARTHUR BLVD. TINAGO CEBU CITY

Billing Address: 95-I MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	522685 RAS6	Pole No	:	0307262
Serial No	:	96825012	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9370
Period From	:	05-23-2017	Prev Rdg	:	9175
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	238	Billed kWh	:	195

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		314.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.7002/kWh	136.54
System Loss Charge	0.812/kWh	158.34
Sub-Total		1,376.12
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,234.50	44.69
Sub-Total		63.83
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		77.26
Transmission		3.11
System Loss		10.28
Distribution		67.56
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		275.59
CURRENT BILL - JUNE 2017		2,278.50
Debit Adjustments		1,920.00
TOTAL AMOUNT DUE		4,512.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,920.00

Your monthly electricity consumption chart

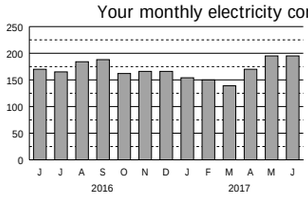

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.50		
Less : VAT	167.67		
Amount Net of VAT	2,110.83		
Less: BIR 2306	69.87		
BIR 2307	40.36	VATable Sales	2,002.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.92
Amount Due	2,000.60	VAT Zero Rated Sales	0.00
Add : VAT	167.67	VAT Amount	167.67
TOTAL AMOUNT DUE	2,168.27	TOTAL SALES	2,278.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1020/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145457758175

Collection Ref. Code : 1841-70-932-8

Account ID : 1454620000-8

Customer Name : SIANGCO,BONIFACIO T

Meter Number : 522685 RAS6

Period : May 2017

Premise Address: 95-I MC ARTHUR BLVD. TINAGO CEBU CITY

Billing Address: 95-I MC ARTHUR BLVD. TINAGO CEBU CITY

TOTAL AMOUNT DUE : 4,512.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14546200008

BC17/231.1/1020/0/10/06-24-2017/54

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042382284313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306866

04286200003

Date : 06-24-2017

BC17/231.1/1030/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428620000-3

Collection Ref. Code : 1843-27-329-2

Customer Information----------

Name : LAMIS,EFREN S

Premise Address: SITIO SILANGAN I TINAGO CEBU CITY

Billing Address: SITIO SILANGAN I TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	522652 RAS6	Pole No	:	0307262
Serial No	:	96870483	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5527
Period From	:	05-23-2017	Prev Rdg	:	5457
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		772.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.7002/kWh	49.01
System Loss Charge	0.812/kWh	56.84
Sub-Total		493.99
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 772.50	15.45
Sub-Total		22.32
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.73
Transmission		1.11
System Loss		3.68
Distribution		24.63
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		99.25
CURRENT BILL - JUNE 2017		820.85
TOTAL AMOUNT DUE		1,593.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 708.00

Your monthly electricity consumption chart

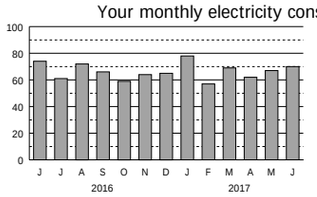

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.85		
Less : VAT	60.48		
Amount Net of VAT	760.37		
Less: BIR 2306	25.20		
BIR 2307	14.54	VATable Sales	721.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	720.63	VAT Zero Rated Sales	0.00
Add : VAT	60.48	VAT Amount	60.48
TOTAL AMOUNT DUE	781.11	TOTAL SALES	820.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1030/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042382284313

Collection Ref. Code : 1843-27-329-2

Account ID : 0428620000-3

Customer Name : LAMIS,EFREN S

Meter Number : 522652 RAS6

Period : May 2017

Premise Address: SITIO SILANGAN I TINAGO CEBU CITY

Billing Address: SITIO SILANGAN I TINAGO CEBU CITY

TOTAL AMOUNT DUE : 1,593.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04286200003

BC17/231.1/1030/0/10/06-24-2017/54

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832438610428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319168

83286200007

Date : 06-24-2017

BC17/231.1/1040/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328620000-7

Collection Ref. Code : 1843-30-122-9

Customer Information----------

Name : GAKO,JERSON J

Premise Address: SITIO SILANGAN I TINAGO CEBU CITY

Billing Address: SITIO SILANGAN I TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	522662 RAS6	Pole No	:	0307262
Serial No	:	97066714	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10447
Period From	:	05-23-2017	Prev Rdg	:	10161
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	218	Billed kWh	:	286

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,919.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.7002/kWh	200.26
System Loss Charge	0.812/kWh	232.23
Sub-Total		2,018.30
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,774.00	115.48
Sub-Total		143.56
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		113.31
Transmission		4.56
System Loss		15.07
Distribution		98.80
Others		19.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		410.30
CURRENT BILL - JUNE 2017		3,395.49
TOTAL AMOUNT DUE		6,314.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,855.00

Your monthly electricity consumption chart

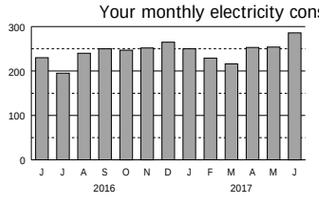

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.49		
Less : VAT	251.65		
Amount Net of VAT	3,143.84		
Less: BIR 2306	104.86		
BIR 2307	60.15	VATable Sales	2,985.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.65
Amount Due	2,978.83	VAT Zero Rated Sales	0.00
Add : VAT	251.65	VAT Amount	251.65
TOTAL AMOUNT DUE	3,230.48	TOTAL SALES	3,395.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1040/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832438610428

Collection Ref. Code : 1843-30-122-9

Account ID : 8328620000-7

Customer Name : GAKO,JERSON J

Meter Number : 522662 RAS6

Period : May 2017

Premise Address: SITIO SILANGAN I TINAGO CEBU CITY

Billing Address: SITIO SILANGAN I TINAGO CEBU CITY

TOTAL AMOUNT DUE : 6,314.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83286200007

BC17/231.1/1040/0/10/06-24-2017/54

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619268686363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312489

61972604963

Date : 06-24-2017

BC17/231.1/1060/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197260496-3

Collection Ref. Code : 1853-32-989-4

Customer Information----------

Name : PAMOLARCO,JOJIE BUENO

Premise Address: ARELLANO BLVD. SITIO SILANGAN I TINAGO, CEBU CITY

Billing Address: ARELLANO BLVD. SITIO SILANGAN I TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	471716 GS6	Pole No	:	0307262
Serial No	:	60859978	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4038
Period From	:	05-23-2017	Prev Rdg	:	3984
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 148.31
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.77
CURRENT BILL - JUNE 2017		436.23
TOTAL AMOUNT DUE		877.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 560.00

Your monthly electricity consumption chart

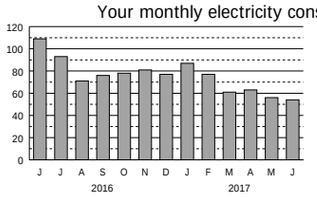

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.23		
Less : VAT	32.21		
Amount Net of VAT	404.02		
Less: BIR 2306	13.42		
BIR 2307	7.57	VATable Sales	375.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.56
Amount Due	383.03	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	415.24	TOTAL SALES	436.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1060/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619268686363

Collection Ref. Code : 1853-32-989-4

Account ID : 6197260496-3

Customer Name : PAMOLARCO,JOJIE BUENO

Meter Number : 471716 GS6

Period : May 2017

Premise Address: ARELLANO BLVD. SITIO SILANGAN I TINAGO, CEBU CITY

Billing Address: ARELLANO BLVD. SITIO SILANGAN I TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 877.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61972604963

BC17/231.1/1060/0/10/06-24-2017/54

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400002071833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302410

40040538494

Date : 06-24-2017

BC17/231.1/1070/0241155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004053849-4

Collection Ref. Code : 1861-30-827-2

Customer Information----------

Name : LIMPANGOG,FERMIN JR. SOMPRON

Premise Address: SILANGAN 1 TINAGO, CEBU CITY

Billing Address: SILANGAN 1 TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071823	Pole No	:	0241155
Serial No	:	40042021	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4522
Period From	:	05-23-2017	Prev Rdg	:	4363
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,240.00	84.80
Sub-Total		100.41
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		229.96
CURRENT BILL - JUNE 2017		1,862.86
TOTAL AMOUNT DUE		3,847.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,255.00

Your monthly electricity consumption chart

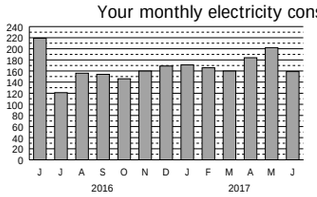

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.86		
Less : VAT	141.96		
Amount Net of VAT	1,720.90		
Less: BIR 2306	59.15		
BIR 2307	32.90	VATable Sales	1,632.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.00
Amount Due	1,628.85	VAT Zero Rated Sales	0.00
Add : VAT	141.96	VAT Amount	141.96
TOTAL AMOUNT DUE	1,770.81	TOTAL SALES	1,862.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1070/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400002071833

Collection Ref. Code : 1861-30-827-2

Account ID : 4004053849-4

Customer Name : LIMPANGOG,FERMIN JR. SOMPRON

Meter Number : MTR1071823

Period : May 2017

Premise Address: SILANGAN 1 TINAGO, CEBU CITY

Billing Address: SILANGAN 1 TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 3,847.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40040538494 BC17/231.1/1070/0/10/06-24-2017/54 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272685247376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305059

27204774452

Date : 06-24-2017

BC17/231.1/1090/0906542/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720477445-2

Collection Ref. Code : 1855-47-296-1

Customer Information----------

Name : RONDEZ,MARILOU CABUYAW

Premise Address: SITIO SILANGAN I TINAGO, CEBU CITY

Billing Address: SITIO SILANGAN I TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011614	Pole No	:	0906542
Serial No	:	83348765	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11995
Period From	:	05-23-2017	Prev Rdg	:	11765
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	236	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,553.00	111.06
Sub-Total		133.64
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		330.85
CURRENT BILL - JUNE 2017		2,679.06
TOTAL AMOUNT DUE		5,471.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,761.00

Your monthly electricity consumption chart

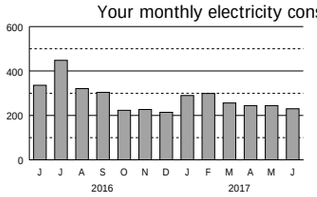

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.06		
Less : VAT	203.67		
Amount Net of VAT	2,475.39		
Less: BIR 2306	84.87		
BIR 2307	47.32	VATable Sales	2,348.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.18
Amount Due	2,343.20	VAT Zero Rated Sales	0.00
Add : VAT	203.67	VAT Amount	203.67
TOTAL AMOUNT DUE	2,546.87	TOTAL SALES	2,679.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1090/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272685247376

Collection Ref. Code : 1855-47-296-1

Account ID : 2720477445-2

Customer Name : RONDEZ,MARILOU CABUYAW

Meter Number : MTR1011614

Period : May 2017

Premise Address: SITIO SILANGAN I TINAGO, CEBU CITY

Billing Address: SITIO SILANGAN I TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 5,471.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27204774452

BC17/231.1/1090/0/10/06-24-2017/54

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559997833161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318107

55913634014

Date : 06-24-2017

BC17/231.1/1100/0906542/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591363401-4

Collection Ref. Code : 1853-32-452-3

Customer Information----------

Name : MENDOZA,MICHELLE ABALLO

Premise Address: ARELLANO BLVD. SILANGAN I TINAGO, CEBU CITY
Billing Address: ARELLANO BLVD. SILANGAN I TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544836 GS6	Pole No	:	0906542
Serial No	:	68802611	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3651
Period From	:	05-23-2017	Prev Rdg	:	3577
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 91.24
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.52
CURRENT BILL - JUNE 2017		718.18
TOTAL AMOUNT DUE		1,525.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 850.00

Your monthly electricity consumption chart

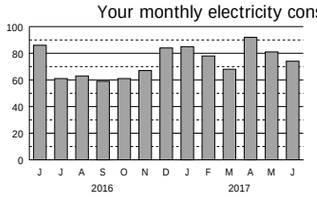

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.18		
Less : VAT	53.57		
Amount Net of VAT	664.61		
Less: BIR 2306	22.34		
BIR 2307	12.59	VATable Sales	624.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.95
Amount Due	629.68	VAT Zero Rated Sales	0.00
Add : VAT	53.57	VAT Amount	53.57
TOTAL AMOUNT DUE	683.25	TOTAL SALES	718.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1100/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559997833161

Collection Ref. Code : 1853-32-452-3
Account ID : 5591363401-4
Customer Name : MENDOZA,MICHELLE ABALLO
Meter Number : 544836 GS6
Period : May 2017

Premise Address: ARELLANO BLVD. SILANGAN I TINAGO, CEBU CITY
Billing Address: ARELLANO BLVD. SILANGAN I TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 1,525.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55913634014

BC17/231.1/1100/0/10/06-24-2017/54

3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163143838708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318346

16342839111

Date : 06-24-2017

BC17/231.1/1120/0307255/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634283911-1

Collection Ref. Code : 1855-73-452-4

Customer Information----------

Name : CURO,JENELYN MAURING

Premise Address: SILANGAN I BRGY TINAGO

Billing Address: SILANGAN I BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	1480 EIS6	Pole No	:	0307255
Serial No	:	83303047	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8362
Period From	:	05-23-2017	Prev Rdg	:	8103
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	236	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,701.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,521.00	90.42
Sub-Total		115.84
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		368.05
CURRENT BILL - JUNE 2017		2,977.06
TOTAL AMOUNT DUE		5,678.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,820.00

Your monthly electricity consumption chart

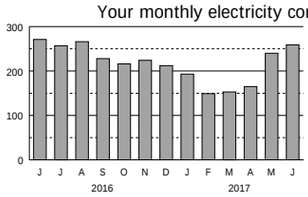

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.06		
Less : VAT	225.09		
Amount Net of VAT	2,751.97		
Less: BIR 2306	93.78		
BIR 2307	52.57	VATable Sales	2,609.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.96
Amount Due	2,605.62	VAT Zero Rated Sales	0.00
Add : VAT	225.09	VAT Amount	225.09
TOTAL AMOUNT DUE	2,830.71	TOTAL SALES	2,977.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1120/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163143838708

Collection Ref. Code : 1855-73-452-4

Account ID : 1634283911-1

Customer Name : CURO,JENELYN MAURING

Meter Number : 1480 EIS6

Period : May 2017

Premise Address: SILANGAN I BRGY TINAGO

Billing Address: SILANGAN I BRGY TINAGO

TOTAL AMOUNT DUE : 5,678.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16342839111

BC17/231.1/1120/0/10/06-24-2017/54

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002806686483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303819

00251535530

Date : 06-24-2017

BC17/231.1/1140/0906542/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025153553-0

Collection Ref. Code : 1853-56-617-9

Customer Information----------

Name : ILLUSTRISIMO,ANITA SORIA

Premise Address: SILANGAN-I TINAGO, CEBU CITY

Billing Address: SILANGAN-I TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542747 GS6	Pole No	:	0906542
Serial No	:	76027920	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4442
Period From	:	05-23-2017	Prev Rdg	:	4334
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.14
CURRENT BILL - JUNE 2017		1,229.86
TOTAL AMOUNT DUE		2,460.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,118.00

Your monthly electricity consumption chart

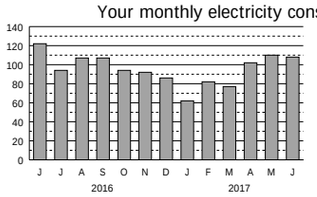

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.86		
Less : VAT	92.62		
Amount Net of VAT	1,137.24		
Less: BIR 2306	38.59		
BIR 2307	21.72	VATable Sales	1,077.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.52
Amount Due	1,076.93	VAT Zero Rated Sales	0.00
Add : VAT	92.62	VAT Amount	92.62
TOTAL AMOUNT DUE	1,169.55	TOTAL SALES	1,229.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1140/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002806686483

Collection Ref. Code : 1853-56-617-9

Account ID : 0025153553-0

Customer Name : ILLUSTRISIMO,ANITA SORIA

Meter Number : 542747 GS6

Period : May 2017

Premise Address: SILANGAN-I TINAGO, CEBU CITY

Billing Address: SILANGAN-I TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 2,460.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00251535530

BC17/231.1/1140/0/10/06-24-2017/54

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622486988174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314391

62249772682

Date : 06-24-2017

BC17/231.1/1150/0906542/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224977268-2

Collection Ref. Code : 1853-32-998-3

Customer Information----------

Name : LAGLARIO,NANCY OSABEL

Premise Address: ARELLANO BLVD. SILANGAN I TINAGO, CEBU CITY

Billing Address: ARELLANO BLVD. SILANGAN I TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	434610 GS6	Pole No	:	0906542
Serial No	:	85739107	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13919
Period From	:	05-23-2017	Prev Rdg	:	13643
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	230	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,407.50	148.15
Sub-Total		175.25
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		398.81
CURRENT BILL - JUNE 2017		3,230.55
TOTAL AMOUNT DUE		6,728.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,910.00

Your monthly electricity consumption chart

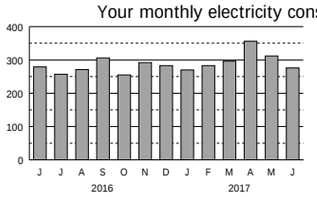

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.55		
Less : VAT	246.08		
Amount Net of VAT	2,984.47		
Less: BIR 2306	102.52		
BIR 2307	57.06	VATable Sales	2,831.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.73
Amount Due	2,824.89	VAT Zero Rated Sales	0.00
Add : VAT	246.08	VAT Amount	246.08
TOTAL AMOUNT DUE	3,070.97	TOTAL SALES	3,230.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1150/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622486988174

Collection Ref. Code : 1853-32-998-3

Account ID : 6224977268-2

Customer Name : LAGLARIO,NANCY OSABEL

Meter Number : 434610 GS6

Period : May 2017

Premise Address: ARELLANO BLVD. SILANGAN I TINAGO, CEBU CITY

Billing Address: ARELLANO BLVD. SILANGAN I TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 6,728.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62249772682

BC17/231.1/1150/0/10/06-24-2017/54

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227769771806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317664

22707093328

Date : 06-24-2017

BC17/231.1/1160/0906542/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270709332-8

Collection Ref. Code : 1853-63-215-5

Customer Information----------

Name : DE LEON,ARNEL AVILA

Premise Address: SILANGAN 1 TINAGO, CEBU CITY

Billing Address: SILANGAN 1 TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555304 GS6	Pole No	:	0906542
Serial No	:	93541332	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8026
Period From	:	05-23-2017	Prev Rdg	:	7741
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	236	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,379.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,419.50	128.39
Sub-Total		156.37
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		408.61
CURRENT BILL - JUNE 2017		3,307.92
TOTAL AMOUNT DUE		6,687.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,040.00

Your monthly electricity consumption chart

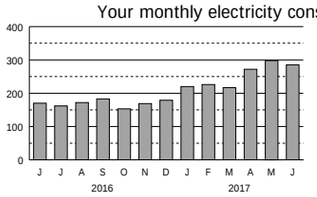

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.92		
Less : VAT	251.10		
Amount Net of VAT	3,056.82		
Less: BIR 2306	104.63		
BIR 2307	58.42	VATable Sales	2,899.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.51
Amount Due	2,893.77	VAT Zero Rated Sales	0.00
Add : VAT	251.10	VAT Amount	251.10
TOTAL AMOUNT DUE	3,144.87	TOTAL SALES	3,307.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1160/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227769771806

Collection Ref. Code : 1853-63-215-5

Account ID : 2270709332-8

Customer Name : DE LEON,ARNEL AVILA

Meter Number : 555304 GS6

Period : May 2017

Premise Address: SILANGAN 1 TINAGO, CEBU CITY

Billing Address: SILANGAN 1 TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 6,687.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22707093328

BC17/231.1/1160/0/10/06-24-2017/54

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622400543304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314274

62292040094

Date : 06-24-2017

BC17/231.1/1170/0307255/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229204009-4

Collection Ref. Code : 1853-61-638-9

Customer Information----------

Name : DESPI,ELEONOR SAMANTE

Premise Address: SILANGAN I TINAGO, CEBU CITY

Billing Address: SILANGAN I TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554899 GS6	Pole No	:	0307255
Serial No	:	25679325	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2663
Period From	:	05-23-2017	Prev Rdg	:	2606
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	420	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		- 131.01
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		67.36
CURRENT BILL - JUNE 2017		488.93
TOTAL AMOUNT DUE		1,603.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 624.00

Your monthly electricity consumption chart

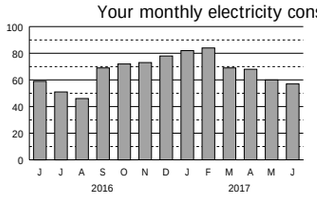

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.93		
Less : VAT	37.04		
Amount Net of VAT	451.89		
Less: BIR 2306	15.42		
BIR 2307	8.49	VATable Sales	421.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.32
Amount Due	427.98	VAT Zero Rated Sales	0.00
Add : VAT	37.04	VAT Amount	37.04
TOTAL AMOUNT DUE	465.02	TOTAL SALES	488.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1170/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622400543304

Collection Ref. Code : 1853-61-638-9

Account ID : 6229204009-4

Customer Name : DESPI,ELEONOR SAMANTE

Meter Number : 554899 GS6

Period : Apr 2017 to May 2017

Premise Address: SILANGAN I TINAGO, CEBU CITY

Billing Address: SILANGAN I TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 1,603.06 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62292040094

BC17/231.1/1170/0/10/06-24-2017/54

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036337504328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304009

03617795913

Date : 06-24-2017

BC17/231.1/1190/0307234/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361779591-3

Collection Ref. Code : 1853-28-188-3

Customer Information----------

Name : GUMADLAS,DANILO PALES

Premise Address: SITIO SILANGAN 1 TINAGO,CEBU CITY

Billing Address: SITIO SILANGAN 1 TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526180 GS6	Pole No	:	0307234
Serial No	:	59972207	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4054
Period From	:	05-23-2017	Prev Rdg	:	3979
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	344	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 94.97
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.46
CURRENT BILL - JUNE 2017		725.01
TOTAL AMOUNT DUE		1,418.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 665.00

Your monthly electricity consumption chart

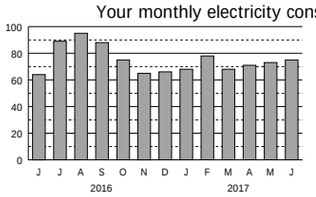

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.01		
Less : VAT	53.99		
Amount Net of VAT	671.02		
Less: BIR 2306	22.51		
BIR 2307	12.71	VATable Sales	630.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	635.80	VAT Zero Rated Sales	0.00
Add : VAT	53.99	VAT Amount	53.99
TOTAL AMOUNT DUE	689.79	TOTAL SALES	725.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1190/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036337504328

Collection Ref. Code : 1853-28-188-3

Account ID : 0361779591-3

Customer Name : GUMADLAS,DANILO PALES

Meter Number : 526180 GS6

Period : May 2017

Premise Address: SITIO SILANGAN 1 TINAGO,CEBU CITY

Billing Address: SITIO SILANGAN 1 TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 1,418.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03617795913

BC17/231.1/1190/0/10/06-24-2017/54

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693673030727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318709

69349096599

Date : 06-24-2017

BC17/231.1/1200/0307234/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934909659-9

Collection Ref. Code : 1853-32-467-1

Customer Information----------

Name : SARSATE,JENIFER SIMAN

Premise Address: ARELLANO BLVD. SILANGAN I TINAGO, CEBU CITY

Billing Address: ARELLANO BLVD. SILANGAN I TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541708 GS6	Pole No	:	0307234
Serial No	:	76994199	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14593
Period From	:	05-23-2017	Prev Rdg	:	14306
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	236	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,727.50	134.55
Sub-Total		162.73
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		412.17
CURRENT BILL - JUNE 2017		3,337.05
TOTAL AMOUNT DUE		6,509.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,555.00

Your monthly electricity consumption chart

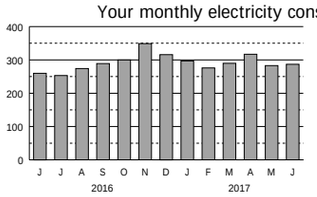

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.05		
Less : VAT	253.50		
Amount Net of VAT	3,083.55		
Less: BIR 2306	105.62		
BIR 2307	58.94	VATable Sales	2,924.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.67
Amount Due	2,918.99	VAT Zero Rated Sales	0.00
Add : VAT	253.50	VAT Amount	253.50
TOTAL AMOUNT DUE	3,172.49	TOTAL SALES	3,337.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1200/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693673030727

Collection Ref. Code : 1853-32-467-1

Account ID : 6934909659-9

Customer Name : SARSATE,JENIFER SIMAN

Meter Number : 541708 GS6

Period : May 2017

Premise Address: ARELLANO BLVD. SILANGAN I TINAGO, CEBU CITY

Billing Address: ARELLANO BLVD. SILANGAN I TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 6,509.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69349096599

BC17/231.1/1200/0/10/06-24-2017/54

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392850716400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318271

39290529468

Date : 06-24-2017

BC17/231.1/1210/0307234/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929052946-8

Collection Ref. Code : 1853-32-389-6

Customer Information----------

Name : NABARRO,AMELITA ARCILLA

Premise Address: ARELLANO BLVD. SILANGAN I TEJERO, CEBU CITY
Billing Address: ARELLANO BLVD. SILANGAN I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544102 GS6	Pole No	:	0307234
Serial No	:	61330969	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11032
Period From	:	05-23-2017	Prev Rdg	:	10894
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,051.50	61.03
Sub-Total		74.57
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		198.04
CURRENT BILL - JUNE 2017		1,603.35
TOTAL AMOUNT DUE		3,134.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,520.00

Your monthly electricity consumption chart

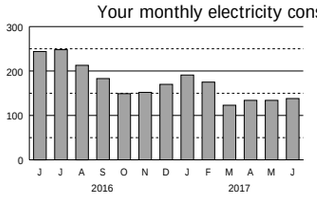

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.35		
Less : VAT	121.76		
Amount Net of VAT	1,481.59		
Less: BIR 2306	50.74		
BIR 2307	28.32	VATable Sales	1,405.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.28
Amount Due	1,402.53	VAT Zero Rated Sales	0.00
Add : VAT	121.76	VAT Amount	121.76
TOTAL AMOUNT DUE	1,524.29	TOTAL SALES	1,603.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1210/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392850716400

Collection Ref. Code : 1853-32-389-6
Account ID : 3929052946-8
Customer Name : NABARRO,AMELITA ARCILLA
Meter Number : 544102 GS6
Period : May 2017

Premise Address: ARELLANO BLVD. SILANGAN I TEJERO, CEBU CITY
Billing Address: ARELLANO BLVD. SILANGAN I TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 3,134.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39290529468

BC17/231.1/1210/0/10/06-24-2017/54

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557411918013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316616

55731502989

Date : 06-24-2017

BC17/231.1/1230/0307234/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573150298-9

Collection Ref. Code : 1853-27-167-5

Customer Information----------

Name : DIZON,FE LADAO

Premise Address: T. PADILLA EXT. SITIO SILANGAN I TEJERO,CEBU CITY

Billing Address: T. PADILLA EXT. SITIO SILANGAN I TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465429 GS6	Pole No	:	0307234
Serial No	:	70874952	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37672
Period From	:	05-23-2017	Prev Rdg	:	36833
No of Days	:	31	Diff Rdg	:	839
Avg kWh/day	:	27.07	Registered	:	839
Conn Load	:	233	Billed kWh	:	839

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,259.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,652.09
Transmission Charge	0.3752/kWh	314.79
System Loss Charge	0.8255/kWh	692.59
Sub-Total		5,659.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,468.75
Supply Charge	0.4118/kWh	345.50
Metering Charge	0.6989/kWh	586.38
	5.00/month	5.00
Sub-Total		2,405.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,259.00	185.18
Sub-Total		267.54
Government Charges		
Franchise Tax - Local		62.49
Value Added Tax		
Generation		332.41
Transmission		7.39
System Loss		46.66
Distribution		288.68
Others		39.60
Universal Charge		
Missionary Electrification	0.1561/kWh	130.98
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.04
Sub-Total		1,176.95
CURRENT BILL - JUNE 2017		9,509.59
TOTAL AMOUNT DUE		18,768.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 8,286.00

Your monthly electricity consumption chart

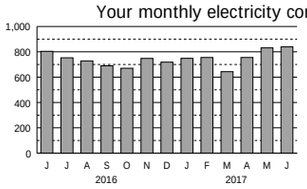

Avg Monthly Usage : 744.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,509.59		
Less : VAT	714.74		
Amount Net of VAT	8,794.85		
Less: BIR 2306	297.80		
BIR 2307	167.90	VATable Sales	8,332.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.21
Amount Due	8,329.15	VAT Zero Rated Sales	0.00
Add : VAT	714.74	VAT Amount	714.74
TOTAL AMOUNT DUE	9,043.89	TOTAL SALES	9,509.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1230/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557411918013

Collection Ref. Code : 1853-27-167-5

Account ID : 5573150298-9

Customer Name : DIZON,FE LADAO

Meter Number : 465429 GS6

Period : May 2017

Premise Address: T. PADILLA EXT. SITIO SILANGAN I TEJERO,CEBU CITY

Billing Address: T. PADILLA EXT. SITIO SILANGAN I TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 18,768.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55731502989

BC17/231.1/1230/0/10/06-24-2017/54

3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490504349062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316693

4907474788

Date : 06-24-2017

BC17/231.1/1240/0307234/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4907474878-8

Collection Ref. Code : 1857-82-524-1

Customer Information----------

Name : CAHIG,NINO TELEN

Premise Address: SITIO SILANGAN 2 TEJERO,CEBU CITY

Billing Address: SITIO SILANGAN 2 TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007072 EFS6	Pole No	:	0307234
Serial No	:	121431695	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4268
Period From	:	05-23-2017	Prev Rdg	:	4240
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	346	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 174.64
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.69
CURRENT BILL - JUNE 2017		122.04
TOTAL AMOUNT DUE		294.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 35.00

Your monthly electricity consumption chart

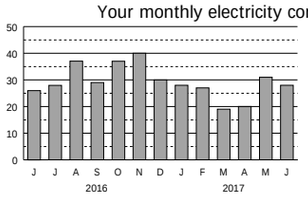

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.04		
Less : VAT	8.59		
Amount Net of VAT	113.45		
Less: BIR 2306	3.56		
BIR 2307	2.00	VATable Sales	99.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.10
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	116.48	TOTAL SALES	122.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1240/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490504349062

Collection Ref. Code : 1857-82-524-1

Account ID : 4907474878-8

Customer Name : CAHIG,NINO TELEN

Meter Number : 007072 EFS6

Period : May 2017

Premise Address: SITIO SILANGAN 2 TEJERO,CEBU CITY

Billing Address: SITIO SILANGAN 2 TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 294.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4907474788

BC17/231.1/1240/0/10/06-24-2017/54

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530739055480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320800

53034359371

Date : 06-24-2017

BC17/231.1/1270/0307234/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303435937-1

Collection Ref. Code : 1853-32-386-1

Customer Information----------

Name : LOQUERO,LITA PAJARTIN

Premise Address: ARELLANO BLVD. SILANGAN I TINAGO, CEBU CITY

Billing Address: ARELLANO BLVD. SILANGAN I TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541734 GS6	Pole No	:	0307234
Serial No	:	67667820	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32400
Period From	:	05-23-2017	Prev Rdg	:	31501
No of Days	:	31	Diff Rdg	:	899
Avg kWh/day	:	29.00	Registered	:	899
Conn Load	:	236	Billed kWh	:	899

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,984.78
Transmission Charge	0.3752/kWh	337.30
System Loss Charge	0.8255/kWh	742.12
Sub-Total		6,064.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,864.00	177.28
Sub-Total		265.53
Government Charges		
Franchise Tax - Local		66.80
Value Added Tax		
Generation		356.19
Transmission		7.93
System Loss		50.01
Distribution		309.28
Others		39.88
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.48
Sub-Total		1,258.38
CURRENT BILL - JUNE 2017		10,165.42
TOTAL AMOUNT DUE		11,529.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 7,500.00

Your monthly electricity consumption chart

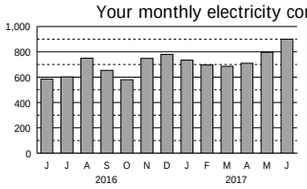

Avg Monthly Usage : 709.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,165.42		
Less : VAT	763.29		
Amount Net of VAT	9,402.13		
Less: BIR 2306	318.04		
BIR 2307	179.48	VATable Sales	8,907.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	495.09
Amount Due	8,904.61	VAT Zero Rated Sales	0.00
Add : VAT	763.29	VAT Amount	763.29
TOTAL AMOUNT DUE	9,667.90	TOTAL SALES	10,165.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1270/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530739055480

Collection Ref. Code : 1853-32-386-1

Account ID : 5303435937-1

Customer Name : LOQUERO,LITA PAJARTIN

Meter Number : 541734 GS6

Period : May 2017

Premise Address: ARELLANO BLVD. SILANGAN I TINAGO, CEBU CITY

Billing Address: ARELLANO BLVD. SILANGAN I TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 11,529.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53034359371

BC17/231.1/1270/0/10/06-24-2017/54

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897082961299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321237

89760708068

Date : 06-24-2017

BC17/231.1/1280/0906542/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976070806-8

Collection Ref. Code : 1853-23-302-1

Customer Information----------

Name : RADAZA,JIMBEL CABORNAY

Premise Address: ARELLANO BLVD. TEJERO

Billing Address: ARELLANO BLVD. TEJERO

TIN :

Metering Information----------

Meter No	:	540508 GS6	Pole No	:	0906542
Serial No	:	220037525	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5915
Period From	:	05-23-2017	Prev Rdg	:	5823
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	472	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 24.61
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.31
CURRENT BILL - JUNE 2017		988.54
TOTAL AMOUNT DUE		1,979.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,020.00

Your monthly electricity consumption chart

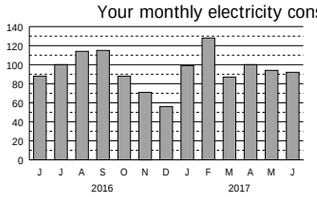

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.54		
Less : VAT	73.99		
Amount Net of VAT	914.55		
Less: BIR 2306	30.85		
BIR 2307	17.41	VATable Sales	864.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	866.29	VAT Zero Rated Sales	0.00
Add : VAT	73.99	VAT Amount	73.99
TOTAL AMOUNT DUE	940.28	TOTAL SALES	988.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1280/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897082961299

Collection Ref. Code : 1853-23-302-1

Account ID : 8976070806-8

Customer Name : RADAZA,JIMBEL CABORNAY

Meter Number : 540508 GS6

Period : May 2017

Premise Address: ARELLANO BLVD. TEJERO

Billing Address: ARELLANO BLVD. TEJERO

TOTAL AMOUNT DUE : 1,979.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89760708068

BC17/231.1/1280/0/10/06-24-2017/54

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284378105701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312908

28482742195

Date : 06-24-2017

BC17/231.1/1320/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848274219-5

Collection Ref. Code : 1853-32-917-7

Customer Information----------

Name : UMPAD,CRISTINA POGOY

Premise Address: ARELLANO BLVD. SITIO SILANGAN I TINAGO, CEBU CITY

Billing Address: ARELLANO BLVD. SITIO SILANGAN I TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544515 GS6	Pole No	:	0307262
Serial No	:	73541962	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11804
Period From	:	05-23-2017	Prev Rdg	:	11551
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	230	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,182.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,337.00	126.74
Sub-Total		151.57
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		364.46
CURRENT BILL - JUNE 2017		2,951.55
TOTAL AMOUNT DUE		6,133.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,155.00

Your monthly electricity consumption chart

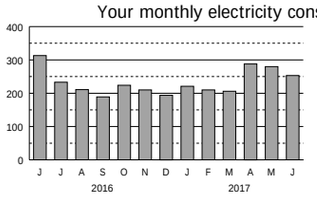

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.55		
Less : VAT	224.54		
Amount Net of VAT	2,727.01		
Less: BIR 2306	93.55		
BIR 2307	52.13	VATable Sales	2,587.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.92
Amount Due	2,581.33	VAT Zero Rated Sales	0.00
Add : VAT	224.54	VAT Amount	224.54
TOTAL AMOUNT DUE	2,805.87	TOTAL SALES	2,951.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1320/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284378105701

Collection Ref. Code : 1853-32-917-7

Account ID : 2848274219-5

Customer Name : UMPAD,CRISTINA POGOY

Meter Number : 544515 GS6

Period : May 2017

Premise Address: ARELLANO BLVD. SITIO SILANGAN I TINAGO, CEBU CITY

Billing Address: ARELLANO BLVD. SITIO SILANGAN I TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 6,133.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28482742195

BC17/231.1/1320/0/10/06-24-2017/54

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699301199418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321082

69930020305

Date : 06-24-2017

BC17/231.1/1330/0307262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993002030-5

Collection Ref. Code : 1853-53-905-8

Customer Information----------

Name : VILLAMOR,JOCELYN YBANEZ

Premise Address: ARELLANO BLVD., SILANGAN I TINAGO

Billing Address: ARELLANO BLVD., SILANGAN I TINAGO

TIN :

Metering Information----------

Meter No	:	551853 GS6	Pole No	:	0307262
Serial No	:	52002684	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19453
Period From	:	05-23-2017	Prev Rdg	:	18973
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	236	Billed kWh	:	480

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,022.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,661.50
Transmission Charge	0.3752/kWh	180.10
System Loss Charge	0.8255/kWh	396.24
Sub-Total		3,237.84
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,023.00	100.46
Sub-Total		147.58
Government Charges		
Franchise Tax - Local		35.73
Value Added Tax		
Generation		190.18
Transmission		4.23
System Loss		26.69
Distribution		165.41
Others		22.00
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		672.91
CURRENT BILL - JUNE 2017		5,436.75
TOTAL AMOUNT DUE		10,459.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 5,254.00

Your monthly electricity consumption chart

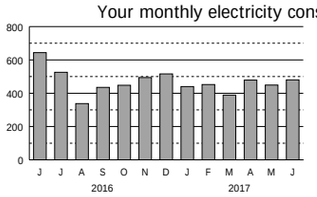

Avg Monthly Usage : 468.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,436.75		
Less : VAT	408.51		
Amount Net of VAT	5,028.24		
Less: BIR 2306	170.22		
BIR 2307	95.99	VATable Sales	4,763.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.40
Amount Due	4,762.03	VAT Zero Rated Sales	0.00
Add : VAT	408.51	VAT Amount	408.51
TOTAL AMOUNT DUE	5,170.54	TOTAL SALES	5,436.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1330/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699301199418

Collection Ref. Code : 1853-53-905-8

Account ID : 6993002030-5

Customer Name : VILLAMOR,JOCELYN YBANEZ

Meter Number : 551853 GS6

Period : May 2017

Premise Address: ARELLANO BLVD., SILANGAN I TINAGO

Billing Address: ARELLANO BLVD., SILANGAN I TINAGO

TOTAL AMOUNT DUE : 10,459.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69930020305

BC17/231.1/1330/0/10/06-24-2017/54

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398421447765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320983

39854440805

Date : 06-24-2017

BC17/231.1/1370/0241183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985444080-5

Collection Ref. Code : 1861-38-197-2

Customer Information----------

Name : ARCENAL,ROSALITA MANCIO

Premise Address: C ARELLANO BLVD SITIO SILANGAN 2 TEJERO, CEBU CITY

Billing Address: C ARELLANO BLVD SITIO SILANGAN 2 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164740	Pole No	:	0241183
Serial No	:	133494784	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4330
Period From	:	05-23-2017	Prev Rdg	:	3940
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	254	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,058.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,162.47
Transmission Charge	0.3752/kWh	146.33
System Loss Charge	0.8255/kWh	321.95
Sub-Total		2,630.75
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,058.00	81.16
Sub-Total		119.45
Government Charges		
Franchise Tax - Local		29.03
Value Added Tax		
Generation		154.52
Transmission		3.44
System Loss		21.69
Distribution		134.51
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		546.81
CURRENT BILL - JUNE 2017		4,417.91
TOTAL AMOUNT DUE		8,476.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,558.00

Your monthly electricity consumption chart

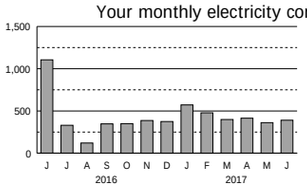

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,417.91		
Less : VAT	331.98		
Amount Net of VAT	4,085.93		
Less: BIR 2306	138.31		
BIR 2307	78.00	VATable Sales	3,871.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.83
Amount Due	3,869.62	VAT Zero Rated Sales	0.00
Add : VAT	331.98	VAT Amount	331.98
TOTAL AMOUNT DUE	4,201.60	TOTAL SALES	4,417.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1370/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398421447765

Collection Ref. Code : 1861-38-197-2

Account ID : 3985444080-5

Customer Name : ARCENAL,ROSALITA MANCIO

Meter Number : MTR1164740

Period : May 2017

Premise Address: C ARELLANO BLVD SITIO SILANGAN 2 TEJERO, CEBU CITY

Billing Address: C ARELLANO BLVD SITIO SILANGAN 2 TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 8,476.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39854440805 BC17/231.1/1370/0/10/06-24-2017/54 3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934515786518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302920

93434482316

Date : 06-24-2017

BC17/231.1/1480/0217590/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343448231-6

Collection Ref. Code : 1853-40-176-5

Customer Information----------

Name : PARAY,BONIFACIO JR. ONG

Premise Address: M4 BF PARAY BUILDING PORT CENTER PIER 4 CARRETA

Billing Address: M4 BF PARAY BUILDING PORT CENTER PIER 4 CARRETA

TIN :

Metering Information----------

Meter No	:	541268 GS6	Pole No	:	0217590
Serial No	:	64149881	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47850
Period From	:	05-23-2017	Prev Rdg	:	47511
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	3010	Billed kWh	:	339

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,150.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.7002/kWh	237.37
System Loss Charge	0.812/kWh	275.27
Sub-Total		2,392.33
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,150.50	83.01
Sub-Total		116.29
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		134.30
Transmission		5.41
System Loss		17.87
Distribution		117.00
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		479.32
CURRENT BILL - JUNE 2017		3,962.92
TOTAL AMOUNT DUE		8,113.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,763.00

Your monthly electricity consumption chart

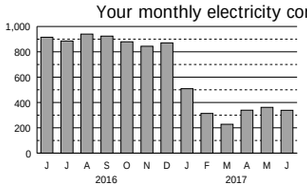

Avg Monthly Usage : 642.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.92		
Less : VAT	291.67		
Amount Net of VAT	3,671.25		
Less: BIR 2306	121.53		
BIR 2307	70.19	VATable Sales	3,483.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.65
Amount Due	3,479.53	VAT Zero Rated Sales	0.00
Add : VAT	291.67	VAT Amount	291.67
TOTAL AMOUNT DUE	3,771.20	TOTAL SALES	3,962.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1480/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934515786518

Collection Ref. Code : 1853-40-176-5

Account ID : 9343448231-6

Customer Name : PARAY,BONIFACIO JR. ONG

Meter Number : 541268 GS6

Period : May 2017

Premise Address: M4 BF PARAY BUILDING PORT CENTER PIER 4 CARRETA

Billing Address: M4 BF PARAY BUILDING PORT CENTER PIER 4 CARRETA

TOTAL AMOUNT DUE : 8,113.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93434482316

BC17/231.1/1480/0/10/06-24-2017/54

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175825242681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307067

17532648684

Date : 06-24-2017

BC17/231.1/1510/0217590/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753264868-4

Collection Ref. Code : 1853-40-200-1

Customer Information----------

Name : PARAY,BONIFACIO JR. ONG

Premise Address: M6 BF PARAY BUILDING PORT CENTER PIER 4 CARRETA

Billing Address: M6 BF PARAY BUILDING PORT CENTER PIER 4 CARRETA

TIN :

Metering Information----------

Meter No	:	541260 GS6	Pole No	:	0217590
Serial No	:	95751590	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10979
Period From	:	05-23-2017	Prev Rdg	:	10755
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:		Billed kWh	:	224

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,154.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.7002/kWh	156.84
System Loss Charge	0.812/kWh	181.89
Sub-Total		1,580.77
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		65.09
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		88.75
Transmission		3.57
System Loss		11.81
Distribution		77.51
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		315.41
CURRENT BILL - JUNE 2017		2,607.19
TOTAL AMOUNT DUE		4,762.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,965.00

Your monthly electricity consumption chart

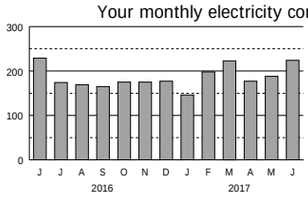

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.19		
Less : VAT	191.51		
Amount Net of VAT	2,415.68		
Less: BIR 2306	79.80		
BIR 2307	46.18	VATable Sales	2,291.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.90
Amount Due	2,289.70	VAT Zero Rated Sales	0.00
Add : VAT	191.51	VAT Amount	191.51
TOTAL AMOUNT DUE	2,481.21	TOTAL SALES	2,607.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1510/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175825242681

Collection Ref. Code : 1853-40-200-1

Account ID : 1753264868-4

Customer Name : PARAY,BONIFACIO JR. ONG

Meter Number : 541260 GS6

Period : May 2017

Premise Address: M6 BF PARAY BUILDING PORT CENTER PIER 4 CARRETA

Billing Address: M6 BF PARAY BUILDING PORT CENTER PIER 4 CARRETA

TOTAL AMOUNT DUE : 4,762.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17532648684 BC17/231.1/1510/0/10/06-24-2017/54 3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881332921369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311277

88111748898

Date : 06-24-2017

BC17/231.1/1530/0217590/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811174889-8

Collection Ref. Code : 1849-75-569-8

Customer Information----------

Name : PARAY,BONIFACIO JR. ONG

Premise Address: M3 PIER 4 GENERAL MAXILOM AVE. COR. ARELLANO BLVD.

Billing Address: M3 PIER 4 GENERAL MAXILOM AVE. COR. ARELLANO BLVD.

TIN :

Metering Information----------

Meter No	:	495190 GS6	Pole No	:	0217590
Serial No	:	96138530	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62160
Period From	:	05-23-2017	Prev Rdg	:	61201
No of Days	:	31	Diff Rdg	:	959
Avg kWh/day	:	30.94	Registered	:	959
Conn Load	:	6050	Billed kWh	:	959

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,769.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,317.46
Transmission Charge	0.7002/kWh	671.49
System Loss Charge	0.812/kWh	778.71
Sub-Total		6,767.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,769.50	195.39
Sub-Total		289.53
Government Charges		
Franchise Tax - Local		73.55
Value Added Tax		
Generation		379.96
Transmission		15.29
System Loss		50.54
Distribution		329.88
Others		43.57
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.92
Sub-Total		1,349.66
CURRENT BILL - JUNE 2017		11,155.85
TOTAL AMOUNT DUE		20,925.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 8,690.67

Your monthly electricity consumption chart

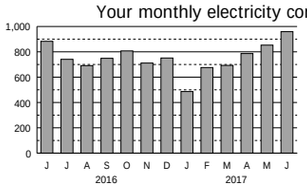

Avg Monthly Usage : 752.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,155.85		
Less : VAT	819.24		
Amount Net of VAT	10,336.61		
Less: BIR 2306	341.35		
BIR 2307	197.59	VATable Sales	9,806.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	530.42
Amount Due	9,797.67	VAT Zero Rated Sales	0.00
Add : VAT	819.24	VAT Amount	819.24
TOTAL AMOUNT DUE	10,616.91	TOTAL SALES	11,155.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1530/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881332921369

Collection Ref. Code : 1849-75-569-8

Account ID : 8811174889-8

Customer Name : PARAY,BONIFACIO JR. ONG

Meter Number : 495190 GS6

Period : May 2017

Premise Address: M3 PIER 4 GENERAL MAXILOM AVE. COR. ARELLANO BLVD.

Billing Address: M3 PIER 4 GENERAL MAXILOM AVE. COR. ARELLANO BLVD.

TOTAL AMOUNT DUE : 20,925.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88111748898

BC17/231.1/1530/0/10/06-24-2017/54

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179712962411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309154

17978221004

Date : 06-24-2017

BC17/231.1/1550/0217590/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797822100-4

Collection Ref. Code : 1853-40-155-2

Customer Information----------

Name : PARAY,BONIFACIO JR. ONG

Premise Address: M5 BF PARAY BUILDING PORT CENTER PIER 4 CARRETA

Billing Address: M5 BF PARAY BUILDING PORT CENTER PIER 4 CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1049203	Pole No	:	0217590
Serial No	:	125291904	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	647
Period From	:	05-23-2017	Prev Rdg	:	503
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	3010	Billed kWh	:	144

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,465.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.7002/kWh	100.83
System Loss Charge	0.812/kWh	116.93
Sub-Total		1,016.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,466.00	69.32
Sub-Total		83.45
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		57.05
Transmission		2.29
System Loss		7.59
Distribution		50.04
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		208.34
CURRENT BILL - JUNE 2017		1,725.03
Debit Adjustments		20.78
TOTAL AMOUNT DUE		5,211.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2015 - 274.00

Your monthly electricity consumption chart

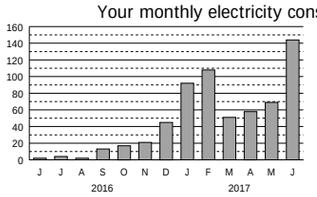

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.03		
Less : VAT	128.35		
Amount Net of VAT	1,596.68		
Less: BIR 2306	53.49		
BIR 2307	30.56	VATable Sales	1,516.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.99
Amount Due	1,512.63	VAT Zero Rated Sales	0.00
Add : VAT	128.35	VAT Amount	128.35
TOTAL AMOUNT DUE	1,640.98	TOTAL SALES	1,725.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1550/0/10/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179712962411

Collection Ref. Code : 1853-40-155-2

Account ID : 1797822100-4

Customer Name : PARAY,BONIFACIO JR. ONG

Meter Number : MTR1049203

Period : Feb 2017 to May 2017

Premise Address: M5 BF PARAY BUILDING PORT CENTER PIER 4 CARRETA

Billing Address: M5 BF PARAY BUILDING PORT CENTER PIER 4 CARRETA

TOTAL AMOUNT DUE : 5,211.58 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17978221004

BC17/231.1/1550/0/10/06-24-2017/54

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897927648762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321124

89766200003

Date : 06-24-2017

BC17/231.1/2150/0172545/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976620000-3

Collection Ref. Code : 1819-91-941-2

Customer Information----------

Name : UY,JOHNNY (M4) T

Premise Address: NORTH RECLAMATION AREA SUBANGDAKU MANDAUE CITY

Billing Address: NORTH RECLAMATION AREA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148565	Pole No	:	0172545
Serial No	:	85003241	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2650
Period From	:	05-23-2017	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	2370	Billed kWh	:	213

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,166.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.7002/kWh	149.14
System Loss Charge	0.812/kWh	172.96
Sub-Total		1,503.14
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		84.40
Transmission		3.40
System Loss		11.23
Distribution		73.74
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		291.66
CURRENT BILL - JUNE 2017		2,453.50
TOTAL AMOUNT DUE		3,619.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,944.28

Your monthly electricity consumption chart

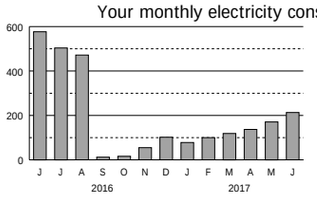

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.50		
Less : VAT	179.38		
Amount Net of VAT	2,274.12		
Less: BIR 2306	74.74		
BIR 2307	43.45	VATable Sales	2,161.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.28
Amount Due	2,155.93	VAT Zero Rated Sales	0.00
Add : VAT	179.38	VAT Amount	179.38
TOTAL AMOUNT DUE	2,335.31	TOTAL SALES	2,453.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/2150/0/21/06-24-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897927648762

Collection Ref. Code : 1819-91-941-2

Account ID : 8976620000-3

Customer Name : UY,JOHNNY (M4) T

Meter Number : MTR1148565

Period : May 2017

Premise Address: NORTH RECLAMATION AREA SUBANGDAKU MANDAUE CITY

Billing Address: NORTH RECLAMATION AREA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,619.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89766200003

BC17/231.1/2150/0/21/06-24-2017/54

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419453113126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300053

41921200006

Date : 06-23-2017

BC13/200.2/1020/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192120000-6

Collection Ref. Code : 1809-71-506-7

Customer Information----------

Name : ABADIANO,JULIANA M

Premise Address: COGON PARDO NR COR RIZAL AVE EXT & DYDY TRANSMITTER

Billing Address: COGON PARDO NR COR RIZAL AVE EXT & DYDY TRANSMITTER

TIN :

Metering Information----------

Period To	:	06-18-2017	Pres Rdg	:	
Period From	:	05-18-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.53	Registered	:	
Conn Load	:	30	Billed kWh	:	109

Additional Metering Information ----------

Meter No	:	013793 EFS6	Pole No	:	0567054
Serial No	:	121451181	Multiplier	:	1
Period To	:	06-18-2017	Pres Reading	:	32
Period From	:	06-05-2017	Prev Reading	:	3
No of Days	:	13	Consumption	:	29
Meter No	:	2722 EVS6	Pole No	:	0567054
Serial No	:	05206740	Multiplier	:	1
Period To	:	06-05-2017	Pres Reading	:	2522
Period From	:	05-18-2017	Prev Reading	:	2442
No of Days	:	18	Consumption	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	606.66
Transmission Charge	0.3752/kWh	41.05
System Loss Charge	0.8255/kWh	90.32
Sub-Total		738.03
Distribution Charges		
Distribution Charge	1.7506/kWh	191.53
Supply Charge	0.4118/kWh	45.06
Metering Charge	0.6989/kWh	76.47
	5.00/month	5.00
Sub-Total		318.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 292.50	5.85
Sub-Total		16.59
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		43.36
Transmission		0.97
System Loss		6.09
Distribution		38.17
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.08
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.57
Sub-Total		151.71
CURRENT BILL - JUNE 2017		1,224.39
TOTAL AMOUNT DUE		1,517.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 432.00

Your monthly electricity consumption chart

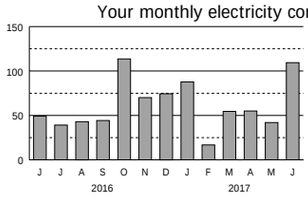

Avg Monthly Usage : 61.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.39		
Less : VAT	91.55		
Amount Net of VAT	1,132.84		
Less: BIR 2306	38.15		
BIR 2307	21.61	VATable Sales	1,072.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.16
Amount Due	1,073.08	VAT Zero Rated Sales	0.00
Add : VAT	91.55	VAT Amount	91.55
TOTAL AMOUNT DUE	1,164.63	TOTAL SALES	1,224.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1020/0/10/06-23-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419453113126

Collection Ref. Code : 1809-71-506-7

Account ID : 4192120000-6

Customer Name : ABADIANO,JULIANA M

Meter Number : MTR1148565

Period : May 2017

Premise Address: COGON PARDO NR COR RIZAL AVE EXT & DYDY TRANSMITTER

Billing Address: COGON PARDO NR COR RIZAL AVE EXT & DYDY TRANSMITTER

TOTAL AMOUNT DUE : 1,517.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41921200006 BC13/200.2/1020/0/10/06-23-2017/55 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273970979886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300617

27335100007

Date : 06-23-2017

BC14/192.3/1750/0513646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733510000-7

Collection Ref. Code : 1809-51-359-6

Customer Information----------

Name : CADAVOS,FLORENTINO L

Premise Address: 1179 KIOSKO BASAK PARDO
Billing Address: 1179 KIOSKO BASAK PARDO

TIN :

Metering Information----------

Period To	: 06-19-2017	Pres Rdg	:	
Period From	: 05-19-2017	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 4.61	Registered	:	
Conn Load	: 480	Billed kWh	:	143

Additional Metering Information ----------

Meter No	: MTR1220712	Pole No	:	0513646
Serial No	: 85124661	Multiplier	:	1
Period To	: 06-19-2017	Pres Reading	:	85
Period From	: 06-03-2017	Prev Reading	:	0
No of Days	: 15	Consumption	:	85
Meter No	: 193672WS6	Pole No	:	0513646
Serial No	: 45910544	Multiplier	:	1
Period To	: 06-03-2017	Pres Reading	:	20145
Period From	: 05-19-2017	Prev Reading	:	20087
No of Days	: 15	Consumption	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 585.50	11.71
Sub-Total		25.74
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		198.59
CURRENT BILL - JUNE 2017		1,603.11
TOTAL AMOUNT DUE		2,188.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,385.00

Your monthly electricity consumption chart

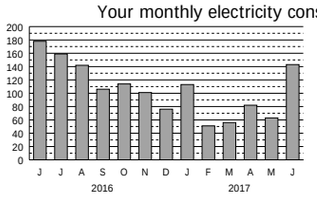

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.11		
Less : VAT	119.94		
Amount Net of VAT	1,483.17		
Less: BIR 2306	49.98		
BIR 2307	28.30	VATable Sales	1,404.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.65
Amount Due	1,404.89	VAT Zero Rated Sales	0.00
Add : VAT	119.94	VAT Amount	119.94
TOTAL AMOUNT DUE	1,524.83	TOTAL SALES	1,603.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1750/0/10/06-23-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273970979886

Collection Ref. Code : 1809-51-359-6
Account ID : 2733510000-7
Customer Name : CADAVOS,FLORENTINO L
Meter Number : MTR1148565
Period : May 2017

Premise Address: 1179 KIOSKO BASAK PARDO
Billing Address: 1179 KIOSKO BASAK PARDO

TOTAL AMOUNT DUE : 2,188.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27335100007

BC14/192.3/1750/0/10/06-23-2017/55

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415651542789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311646

41506300007

Date : 06-24-2017

BC17/164.1/1200/0098622/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150630000-7

Collection Ref. Code : 1827-92-209-5

Customer Information----------

Name : MOJAR,OLIVIA A

Premise Address: 44 Q EMERALD ST CASALS VILLAGE MABOLO
Billing Address: 44 Q EMERALD ST CASALS VILLAGE MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1057083	Pole No	:	0098622
Serial No	:	121756107	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2683
Period From	:	05-23-2017	Prev Rdg	:	2604
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	750	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 102.07
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.20
CURRENT BILL - JUNE 2017		761.06
TOTAL AMOUNT DUE		1,387.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 900.00

Your monthly electricity consumption chart

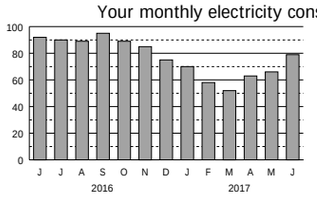

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.06		
Less : VAT	56.60		
Amount Net of VAT	704.46		
Less: BIR 2306	23.60		
BIR 2307	13.34	VATable Sales	661.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.60
Amount Due	667.52	VAT Zero Rated Sales	0.00
Add : VAT	56.60	VAT Amount	56.60
TOTAL AMOUNT DUE	724.12	TOTAL SALES	761.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/1200/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415651542789

Collection Ref. Code : 1827-92-209-5
Account ID : 4150630000-7
Customer Name : MOJAR,OLIVIA A
Meter Number : MTR1057083
Period : May 2017

Premise Address: 44 Q EMERALD ST CASALS VILLAGE MABOLO
Billing Address: 44 Q EMERALD ST CASALS VILLAGE MABOLO

TOTAL AMOUNT DUE : 1,387.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41506300007

BC17/164.1/1200/0/10/06-24-2017/55

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835605652451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303718

83512425857

Date : 06-24-2017

BC17/164.1/3900/0118000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351242585-7

Collection Ref. Code : 1849-60-098-8

Customer Information----------

Name : BERNARDO,JOAN TIONGKO

Premise Address: CORNER RUBY & JADE STREET CASAL'S VILLAGE
Billing Address: CORNER RUBY & JADE STREET CASAL'S VILLAGE

TIN :

Metering Information----------

Meter No	:	493034 GS6	Pole No	:	0118000
Serial No	:	81151783	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40360
Period From	:	05-23-2017	Prev Rdg	:	39527
No of Days	:	31	Diff Rdg	:	833
Avg kWh/day	:	26.87	Registered	:	833
Conn Load	:	1180	Billed kWh	:	833

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,355.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,618.82
Transmission Charge	0.3752/kWh	312.54
System Loss Charge	0.8255/kWh	687.64
Sub-Total		5,619.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 14,356.00	287.12
Sub-Total		368.89
Government Charges		
Franchise Tax - Local		62.82
Value Added Tax		
Generation		330.03
Transmission		7.35
System Loss		46.34
Distribution		286.62
Others		51.81
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.29
Sub-Total		1,181.82
CURRENT BILL - JUNE 2017		9,558.17
TOTAL AMOUNT DUE		23,913.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,436.00

Your monthly electricity consumption chart

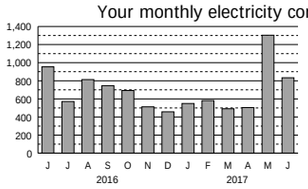

Avg Monthly Usage : 693.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,558.17		
Less : VAT	722.15		
Amount Net of VAT	8,836.02		
Less: BIR 2306	300.90		
BIR 2307	168.78	VATable Sales	8,376.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459.67
Amount Due	8,366.34	VAT Zero Rated Sales	0.00
Add : VAT	722.15	VAT Amount	722.15
TOTAL AMOUNT DUE	9,088.49	TOTAL SALES	9,558.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/3900/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835605652451

Collection Ref. Code : 1849-60-098-8
Account ID : 8351242585-7
Customer Name : BERNARDO,JOAN TIONGKO
Meter Number : 493034 GS6
Period : May 2017

Premise Address: CORNER RUBY & JADE STREET CASAL'S VILLAGE
Billing Address: CORNER RUBY & JADE STREET CASAL'S VILLAGE

TOTAL AMOUNT DUE : 23,913.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83512425857

BC17/164.1/3900/0/10/06-24-2017/55

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183483496748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311650

18334300003

Date : 06-24-2017

BC17/164.1/7600/0098692/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833430000-3

Collection Ref. Code : 1807-84-782-9

Customer Information----------

Name : MARIBAO,LIGAYA

Premise Address: CASALS VILLAGE MABOLO
Billing Address: CASALS VILLAGE MABOLO

TIN :

Metering Information----------

Meter No	:	438116 GS6	Pole No	:	0098692
Serial No	:	96162034	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28115
Period From	:	05-23-2017	Prev Rdg	:	26893
No of Days	:	31	Diff Rdg	:	1222
Avg kWh/day	:	39.42	Registered	:	1222
Conn Load	:	0	Billed kWh	:	1222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,007.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,775.75
Transmission Charge	0.3752/kWh	458.49
System Loss Charge	0.8255/kWh	1,008.76
Sub-Total		8,243.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,139.23
Supply Charge	0.4118/kWh	503.22
Metering Charge	0.6989/kWh	854.06
	5.00/month	5.00
Sub-Total		3,501.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	119.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 13,954.50	279.09
Sub-Total		399.06
Government Charges		
Franchise Tax - Local		91.08
Value Added Tax		
Generation		484.16
Transmission		10.78
System Loss		67.96
Distribution		420.18
Others		58.82
Universal Charge		
Missionary Electrification	0.1561/kWh	190.76
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	236.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.53
Sub-Total		1,715.15
CURRENT BILL - JUNE 2017		13,858.72
Debit Adjustments		7,947.00
TOTAL AMOUNT DUE		27,813.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 7,947.00

Your monthly electricity consumption chart

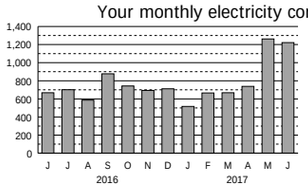

Avg Monthly Usage : 773.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,858.72		
Less : VAT	1,041.90		
Amount Net of VAT	12,816.82		
Less: BIR 2306	434.13		
BIR 2307	244.69	VATable Sales	12,143.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	673.25
Amount Due	12,138.00	VAT Zero Rated Sales	0.00
Add : VAT	1,041.90	VAT Amount	1,041.90
TOTAL AMOUNT DUE	13,179.90	TOTAL SALES	13,858.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/7600/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183483496748

Collection Ref. Code : 1807-84-782-9
Account ID : 1833430000-3
Customer Name : MARIBAO,LIGAYA
Meter Number : 438116 GS6
Period : May 2017

Premise Address: CASALS VILLAGE MABOLO
Billing Address: CASALS VILLAGE MABOLO

TOTAL AMOUNT DUE : 27,813.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18334300003

BC17/164.1/7600/0/10/06-24-2017/55

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420504005096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314468

42083300006

Date : 06-24-2017

BC17/164.1/7800/0098692/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208330000-6

Collection Ref. Code : 1825-91-245-9

Customer Information----------

Name : SY,EDUARDO R

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	529468 GS6	Pole No	:	0098692
Serial No	:	60627737	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	55639
Period From	:	05-23-2017	Prev Rdg	:	54901
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	3295	Billed kWh	:	738

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,092.06
Transmission Charge	0.3752/kWh	276.90
System Loss Charge	0.8255/kWh	609.22
Sub-Total		4,978.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 83.50	1.67
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		53.77
Value Added Tax		
Generation		292.39
Transmission		6.51
System Loss		41.05
Distribution		254.00
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		1,014.65
CURRENT BILL - JUNE 2017		8,183.58
TOTAL AMOUNT DUE		8,267.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 7,700.00

Your monthly electricity consumption chart

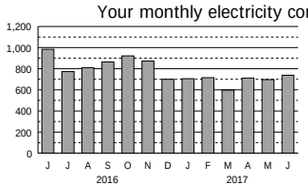

Avg Monthly Usage : 776.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,183.58		
Less : VAT	609.30		
Amount Net of VAT	7,574.28		
Less: BIR 2306	253.88		
BIR 2307	144.45	VATable Sales	7,168.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.35
Amount Due	7,175.95	VAT Zero Rated Sales	0.00
Add : VAT	609.30	VAT Amount	609.30
TOTAL AMOUNT DUE	7,785.25	TOTAL SALES	8,183.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/7800/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420504005096

Collection Ref. Code : 1825-91-245-9

Account ID : 4208330000-6

Customer Name : SY,EDUARDO R

Meter Number : 529468 GS6

Period : May 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 8,267.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42083300006

BC17/164.1/7800/0/10/06-24-2017/55

3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069122793687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304234

06904318158

Date : 06-24-2017

BC17/164.1/9200/0117911/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690431815-8

Collection Ref. Code : 1863-59-863-4

Customer Information----------

Name : MISA,MA. VERONICA LIM

Premise Address: 3439 SARDONYX ST. CASALS VILLAGE MABOLO
Billing Address: 3439 SARDONYX ST. CASALS VILLAGE MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1164762	Pole No	:	0117911
Serial No	:	133499112	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3700
Period From	:	05-23-2017	Prev Rdg	:	2868
No of Days	:	31	Diff Rdg	:	832
Avg kWh/day	:	26.84	Registered	:	832
Conn Load	:	726	Billed kWh	:	832

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,787.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,613.27
Transmission Charge	0.3752/kWh	312.17
System Loss Charge	0.8255/kWh	686.82
Sub-Total		5,612.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 11,518.50	230.37
Sub-Total		312.05
Government Charges		
Franchise Tax - Local		62.32
Value Added Tax		
Generation		329.63
Transmission		7.34
System Loss		46.28
Distribution		286.27
Others		44.92
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.17
Sub-Total		1,173.12
CURRENT BILL - JUNE 2017		9,483.03
TOTAL AMOUNT DUE		18,270.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 457.55

Your monthly electricity consumption chart

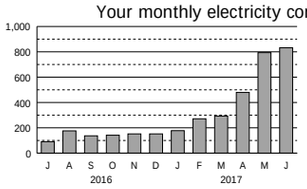

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,483.03		
Less : VAT	714.44		
Amount Net of VAT	8,768.59		
Less: BIR 2306	297.70		
BIR 2307	167.44	VATable Sales	8,309.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	458.68
Amount Due	8,303.45	VAT Zero Rated Sales	0.00
Add : VAT	714.44	VAT Amount	714.44
TOTAL AMOUNT DUE	9,017.89	TOTAL SALES	9,483.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/9200/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069122793687

Collection Ref. Code : 1863-59-863-4
Account ID : 0690431815-8
Customer Name : MISA,MA. VERONICA LIM
Meter Number : MTR1164762
Period : May 2017

Premise Address: 3439 SARDONYX ST. CASALS VILLAGE MABOLO
Billing Address: 3439 SARDONYX ST. CASALS VILLAGE MABOLO

TOTAL AMOUNT DUE : 18,270.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06904318158

BC17/164.1/9200/0/10/06-24-2017/55

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248222050182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311189

24825489545

Date : 06-24-2017

BC17/164.1/9200/0117911/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482548954-5

Collection Ref. Code : 1859-26-182-5

Customer Information----------

Name : MISA,MA. VERONICA LIM

Premise Address: 3439 SARDONYX STREET CASALS VILLAGE MABOLO,CEBU CITY

Billing Address: 3439 SARDONYX STREET CASALS VILLAGE MABOLO,CEBU CITY

TIN : 135-341-475-000

Metering Information----------

Meter No	:	119620DS6	Pole No	:	0117911
Serial No	:	16291763	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18014
Period From	:	05-23-2017	Prev Rdg	:	17402
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	2024	Billed kWh	:	612

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,269.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,393.42
Transmission Charge	0.3752/kWh	229.62
System Loss Charge	0.8255/kWh	505.21
Sub-Total		4,128.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 9,544.00	190.88
Sub-Total		250.96
Government Charges		
Franchise Tax - Local		46.01
Value Added Tax		
Generation		242.49
Transmission		5.40
System Loss		34.05
Distribution		210.73
Others		35.64
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		865.89
CURRENT BILL - JUNE 2017		7,001.22
TOTAL AMOUNT DUE		14,270.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,275.00

Your monthly electricity consumption chart

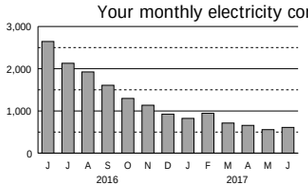

Avg Monthly Usage : 1,229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,001.22		
Less : VAT	528.31		
Amount Net of VAT	6,472.91		
Less: BIR 2306	220.14		
BIR 2307	123.63	VATable Sales	6,135.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.58
Amount Due	6,129.14	VAT Zero Rated Sales	0.00
Add : VAT	528.31	VAT Amount	528.31
TOTAL AMOUNT DUE	6,657.45	TOTAL SALES	7,001.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/9200/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248222050182

Collection Ref. Code : 1859-26-182-5
Account ID : 2482548954-5
Customer Name : MISA,MA. VERONICA LIM
Meter Number : 119620DS6
Period : May 2017

Premise Address: 3439 SARDONYX STREET CASALS VILLAGE MABOLO,CEBU CITY
Billing Address: 3439 SARDONYX STREET CASALS VILLAGE MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 14,270.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24825489545

BC17/164.1/9200/0/10/06-24-2017/55

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093964267319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318747

09382666742

Date : 06-24-2017

BC17/164.1/10050/0117890/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938266674-2

Collection Ref. Code : 1861-45-353-1

Customer Information----------

Name : RIVERA,MARIA FE BESANA

Premise Address: 3433 SARDONYX ST., CASALS VILLAGE MABOLO,CEBU CITY

Billing Address: 3433 SARDONYX ST., CASALS VILLAGE MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062982	Pole No	:	0117890
Serial No	:	125292865	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15660
Period From	:	05-23-2017	Prev Rdg	:	14987
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	2071	Billed kWh	:	673

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,055.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,731.65
Transmission Charge	0.3752/kWh	252.51
System Loss Charge	0.8255/kWh	555.56
Sub-Total		4,539.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,055.50	161.11
Sub-Total		227.17
Government Charges		
Franchise Tax - Local		50.23
Value Added Tax		
Generation		266.64
Transmission		5.93
System Loss		37.43
Distribution		231.68
Others		33.29
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		945.81
CURRENT BILL - JUNE 2017		7,643.35
TOTAL AMOUNT DUE		15,699.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,708.00

Your monthly electricity consumption chart

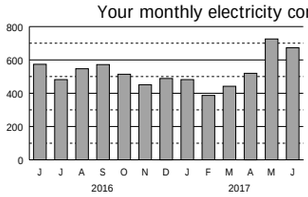

Avg Monthly Usage : 527.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,643.35		
Less : VAT	574.97		
Amount Net of VAT	7,068.38		
Less: BIR 2306	239.57		
BIR 2307	134.96	VATable Sales	6,697.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.84
Amount Due	6,693.85	VAT Zero Rated Sales	0.00
Add : VAT	574.97	VAT Amount	574.97
TOTAL AMOUNT DUE	7,268.82	TOTAL SALES	7,643.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/10050/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093964267319

Collection Ref. Code : 1861-45-353-1

Account ID : 0938266674-2

Customer Name : RIVERA,MARIA FE BESANA

Meter Number : MTR1062982

Period : May 2017

Premise Address: 3433 SARDONYX ST., CASALS VILLAGE MABOLO,CEBU CITY

Billing Address: 3433 SARDONYX ST., CASALS VILLAGE MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 15,699.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09382666742 BC17/164.1/10050/0/10/06-24-2017/55 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993623260497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317311

99334300003

Date : 06-24-2017

BC17/164.1/11700/0117820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933430000-3

Collection Ref. Code : 1807-84-866-3

Customer Information----------

Name : ISMAEL CLAM CONST TM

Premise Address: CASALS VILL-MABOLO

Billing Address: CASALS VILL-MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1119391	Pole No	:	0117820
Serial No	:	84453799	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23062
Period From	:	05-23-2017	Prev Rdg	:	21791
No of Days	:	31	Diff Rdg	:	1271
Avg kWh/day	:	41.00	Registered	:	1271
Conn Load	:	3350	Billed kWh	:	1271

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		14,214.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,047.44
Transmission Charge	0.7002/kWh	889.95
System Loss Charge	0.812/kWh	1,032.05
Sub-Total		8,969.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,225.01
Supply Charge	0.4118/kWh	523.40
Metering Charge	0.6989/kWh	888.30
	5.00/month	5.00
Sub-Total		3,641.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	124.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 14,214.50	284.29
Sub-Total		409.06
Government Charges		
Franchise Tax - Local		97.65
Value Added Tax		
Generation		503.56
Transmission		20.27
System Loss		66.99
Distribution		437.01
Others		60.81
Universal Charge		
Missionary Electrification	0.1561/kWh	198.41
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.60
Sub-Total		1,791.80
CURRENT BILL - JUNE 2017		14,812.01
TOTAL AMOUNT DUE		29,026.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 11,742.46

Your monthly electricity consumption chart

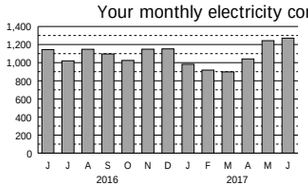

Avg Monthly Usage : 1,084.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,812.01		
Less : VAT	1,088.64		
Amount Net of VAT	13,723.37		
Less: BIR 2306	453.60		
BIR 2307	262.36	VATable Sales	13,020.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	703.16
Amount Due	13,007.41	VAT Zero Rated Sales	0.00
Add : VAT	1,088.64	VAT Amount	1,088.64
TOTAL AMOUNT DUE	14,096.05	TOTAL SALES	14,812.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/11700/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993623260497

Collection Ref. Code : 1807-84-866-3

Account ID : 9933430000-3

Customer Name : ISMAEL CLAM CONST TM

Meter Number : MTR1119391

Period : May 2017

Premise Address: CASALS VILL-MABOLO

Billing Address: CASALS VILL-MABOLO

TOTAL AMOUNT DUE : 29,026.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99334300003

BC17/164.1/11700/0/10/06-24-2017/55

3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504609673662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304800

50434300005

Date : 06-24-2017

BC17/164.1/11900/0117820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043430000-5

Collection Ref. Code : 1807-84-884-1

Customer Information----------

Name : GALARSE,FIDELA - M2

Premise Address: CASALS VILLAGE SINDULAN
Billing Address: CASALS VILLAGE SINDULAN

TIN :

Metering Information----------

Meter No	:	151641DS6	Pole No	:	0117820
Serial No	:	10951276	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	57388
Period From	:	05-23-2017	Prev Rdg	:	56887
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	0	Billed kWh	:	501

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,721.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,777.94
Transmission Charge	0.3752/kWh	187.98
System Loss Charge	0.8255/kWh	413.58
Sub-Total		3,379.50
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,721.50	114.43
Sub-Total		163.61
Government Charges		
Franchise Tax - Local		37.36
Value Added Tax		
Generation		198.49
Transmission		4.41
System Loss		27.87
Distribution		172.62
Others		24.12
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		703.54
CURRENT BILL - JUNE 2017		5,685.16
TOTAL AMOUNT DUE		11,406.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,000.00

Your monthly electricity consumption chart

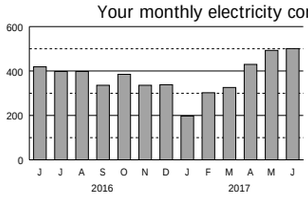

Avg Monthly Usage : 373.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,685.16		
Less : VAT	427.51		
Amount Net of VAT	5,257.65		
Less: BIR 2306	178.13		
BIR 2307	100.38	VATable Sales	4,981.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.03
Amount Due	4,979.14	VAT Zero Rated Sales	0.00
Add : VAT	427.51	VAT Amount	427.51
TOTAL AMOUNT DUE	5,406.65	TOTAL SALES	5,685.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/11900/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504609673662

Collection Ref. Code : 1807-84-884-1
Account ID : 5043430000-5
Customer Name : GALARSE,FIDELA - M2
Meter Number : 151641DS6
Period : May 2017

Premise Address: CASALS VILLAGE SINDULAN
Billing Address: CASALS VILLAGE SINDULAN

TOTAL AMOUNT DUE : 11,406.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50434300005 BC17/164.1/11900/0/10/06-24-2017/55 3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904493435498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304267

90434300001

Date : 06-24-2017

BC17/164.1/12300/0117820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043430000-1

Collection Ref. Code : 1807-84-902-3

Customer Information----------

Name : GALARSE,FIDELA L

Premise Address: CASALS VILLAGE MABOLO
Billing Address: CASALS VILLAGE MABOLO

TIN :

Metering Information----------

Meter No	:	333884GS6	Pole No	:	0117820
Serial No	:	44557717	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	64591
Period From	:	05-23-2017	Prev Rdg	:	64114
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	0	Billed kWh	:	477

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,914.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,644.87
Transmission Charge	0.3752/kWh	178.97
System Loss Charge	0.8255/kWh	393.76
Sub-Total		3,217.60
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,915.00	98.30
Sub-Total		145.13
Government Charges		
Franchise Tax - Local		35.49
Value Added Tax		
Generation		188.98
Transmission		4.20
System Loss		26.54
Distribution		164.38
Others		21.67
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		668.50
CURRENT BILL - JUNE 2017		5,401.08
TOTAL AMOUNT DUE		10,315.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,818.39

Your monthly electricity consumption chart

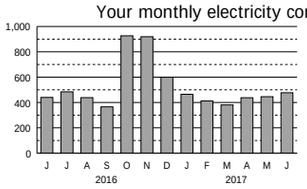

Avg Monthly Usage : 522.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,401.08		
Less : VAT	405.77		
Amount Net of VAT	4,995.31		
Less: BIR 2306	169.08		
BIR 2307	95.36	VATable Sales	4,732.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.73
Amount Due	4,730.87	VAT Zero Rated Sales	0.00
Add : VAT	405.77	VAT Amount	405.77
TOTAL AMOUNT DUE	5,136.64	TOTAL SALES	5,401.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/12300/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904493435498

Collection Ref. Code : 1807-84-902-3
Account ID : 9043430000-1
Customer Name : GALARSE,FIDELA L
Meter Number : 333884GS6
Period : May 2017

Premise Address: CASALS VILLAGE MABOLO
Billing Address: CASALS VILLAGE MABOLO

TOTAL AMOUNT DUE : 10,315.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90434300001

BC17/164.1/12300/0/10/06-24-2017/55

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824308354891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314801

82494300005

Date : 06-24-2017

BC17/164.1/12600/0117834/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249430000-5

Collection Ref. Code : 1823-25-869-7

Customer Information----------

Name : VILLAFLOR,REUEL T

Premise Address: CASALS VILL MABOLO C/O TERESITA P ALAVAR
Billing Address: CASALS VILL MABOLO C/O TERESITA P ALAVAR

TIN :

Metering Information----------

Meter No	:	329186GS6	Pole No	:	0117834
Serial No	:	47014066	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	96027
Period From	:	05-23-2017	Prev Rdg	:	95375
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	2222	Billed kWh	:	652

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,215.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,615.21
Transmission Charge	0.3752/kWh	244.63
System Loss Charge	0.8255/kWh	538.23
Sub-Total		4,398.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 9,215.50	184.31
Sub-Total		248.32
Government Charges		
Franchise Tax - Local		48.88
Value Added Tax		
Generation		258.33
Transmission		5.75
System Loss		36.27
Distribution		224.47
Others		35.66
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		919.98
CURRENT BILL - JUNE 2017		7,436.93
TOTAL AMOUNT DUE		16,652.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 8,255.87

Your monthly electricity consumption chart

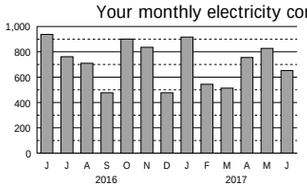

Avg Monthly Usage : 716.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,436.93		
Less : VAT	560.48		
Amount Net of VAT	6,876.45		
Less: BIR 2306	233.54		
BIR 2307	131.32	VATable Sales	6,516.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.50
Amount Due	6,511.59	VAT Zero Rated Sales	0.00
Add : VAT	560.48	VAT Amount	560.48
TOTAL AMOUNT DUE	7,072.07	TOTAL SALES	7,436.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/12600/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824308354891

Collection Ref. Code : 1823-25-869-7
Account ID : 8249430000-5
Customer Name : VILLAFLOR,REUEL T
Meter Number : 329186GS6
Period : May 2017

Premise Address: CASALS VILL MABOLO C/O TERESITA P ALAVAR
Billing Address: CASALS VILL MABOLO C/O TERESITA P ALAVAR

TOTAL AMOUNT DUE : 16,652.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82494300005

BC17/164.1/12600/0/10/06-24-2017/55

3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088289340844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315562

08873300001

Date : 06-24-2017

BC17/164.1/13100/0117841/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887330000-1

Collection Ref. Code : 1825-74-827-6

Customer Information----------

Name : GIDUQUIO,ERNESTO

Premise Address: CASALS VILLAGE MABOLO

Billing Address: CASALS VILLAGE MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1092638	Pole No	:	0117841
Serial No	:	129126060	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22026
Period From	:	05-23-2017	Prev Rdg	:	20878
No of Days	:	31	Diff Rdg	:	1148
Avg kWh/day	:	37.03	Registered	:	1148
Conn Load	:	1250	Billed kWh	:	1148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,157.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,365.43
Transmission Charge	0.3752/kWh	430.73
System Loss Charge	0.8255/kWh	947.67
Sub-Total		7,743.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,009.69
Supply Charge	0.4118/kWh	472.75
Metering Charge	0.6989/kWh	802.34
	5.00/month	5.00
Sub-Total		3,289.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	112.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 12,157.00	243.14
Sub-Total		355.83
Government Charges		
Franchise Tax - Local		85.42
Value Added Tax		
Generation		454.84
Transmission		10.12
System Loss		63.88
Distribution		394.77
Others		52.95
Universal Charge		
Missionary Electrification	0.1561/kWh	179.20
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.35
Sub-Total		1,608.88
CURRENT BILL - JUNE 2017		12,998.32
TOTAL AMOUNT DUE		25,155.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 10,013.00

Your monthly electricity consumption chart

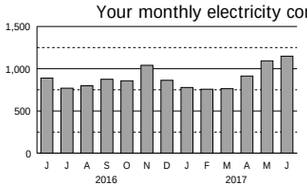

Avg Monthly Usage : 888.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,998.32		
Less : VAT	976.56		
Amount Net of VAT	12,021.76		
Less: BIR 2306	406.92		
BIR 2307	229.50	VATable Sales	11,389.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	632.32
Amount Due	11,385.34	VAT Zero Rated Sales	0.00
Add : VAT	976.56	VAT Amount	976.56
TOTAL AMOUNT DUE	12,361.90	TOTAL SALES	12,998.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/13100/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088289340844

Collection Ref. Code : 1825-74-827-6

Account ID : 0887330000-1

Customer Name : GIDUQUIO,ERNESTO

Meter Number : MTR1092638

Period : May 2017

Premise Address: CASALS VILLAGE MABOLO

Billing Address: CASALS VILLAGE MABOLO

TOTAL AMOUNT DUE : 25,155.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08873300001 BC17/164.1/13100/0/10/06-24-2017/55 3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563868230497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320268

56334300003

Date : 06-24-2017

BC17/164.1/14200/0117946/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633430000-3

Collection Ref. Code : 1807-84-704-7

Customer Information----------

Name : LU,WILLIE

Premise Address: CASALS VILLAGE MABOLO
Billing Address: CASALS VILLAGE MABOLO

TIN :

Metering Information----------

Meter No	:	289893GS6	Pole No	:	0117946
Serial No	:	31256983	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	81155
Period From	:	05-23-2017	Prev Rdg	:	80697
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	0	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,185.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.3752/kWh	171.84
System Loss Charge	0.8255/kWh	378.08
Sub-Total		3,089.44
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,185.50	103.71
Sub-Total		148.67
Government Charges		
Franchise Tax - Local		34.15
Value Added Tax		
Generation		181.46
Transmission		4.03
System Loss		25.47
Distribution		157.86
Others		21.94
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		643.11
CURRENT BILL - JUNE 2017		5,196.69
TOTAL AMOUNT DUE		10,382.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,600.00

Your monthly electricity consumption chart

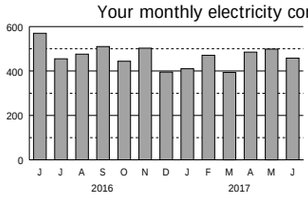

Avg Monthly Usage : 466.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,196.69		
Less : VAT	390.76		
Amount Net of VAT	4,805.93		
Less: BIR 2306	162.82		
BIR 2307	91.75	VATable Sales	4,553.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.35
Amount Due	4,551.36	VAT Zero Rated Sales	0.00
Add : VAT	390.76	VAT Amount	390.76
TOTAL AMOUNT DUE	4,942.12	TOTAL SALES	5,196.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/14200/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563868230497

Collection Ref. Code : 1807-84-704-7
Account ID : 5633430000-3
Customer Name : LU,WILLIE
Meter Number : 289893GS6
Period : May 2017

Premise Address: CASALS VILLAGE MABOLO
Billing Address: CASALS VILLAGE MABOLO

TOTAL AMOUNT DUE : 10,382.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56334300003

BC17/164.1/14200/0/10/06-24-2017/55

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121710877974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313922

12175300008

Date : 06-24-2017

BC17/164.1/14800/0098510/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217530000-8

Collection Ref. Code : 1845-69-383-3

Customer Information----------

Name : GALARIDO,CLARITA M3 C

Premise Address: 3385 / RUBY ST. / CASALS VILLAGE MABOLO CEBU CITY

Billing Address: 3385 / RUBY ST. / CASALS VILLAGE MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	486310GS6	Pole No	:	0098510
Serial No	:	61094582	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18218
Period From	:	05-23-2017	Prev Rdg	:	17979
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	1135	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,361.00	47.22
Sub-Total		70.68
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		335.02
CURRENT BILL - JUNE 2017		2,706.72
TOTAL AMOUNT DUE		5,067.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,896.00

Your monthly electricity consumption chart

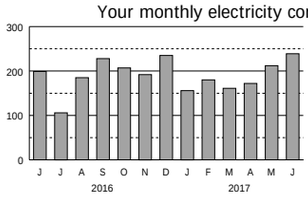

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.72		
Less : VAT	203.35		
Amount Net of VAT	2,503.37		
Less: BIR 2306	84.74		
BIR 2307	47.79	VATable Sales	2,371.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.67
Amount Due	2,370.84	VAT Zero Rated Sales	0.00
Add : VAT	203.35	VAT Amount	203.35
TOTAL AMOUNT DUE	2,574.19	TOTAL SALES	2,706.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/14800/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121710877974

Collection Ref. Code : 1845-69-383-3

Account ID : 1217530000-8

Customer Name : GALARIDO,CLARITA M3 C

Meter Number : 486310GS6

Period : May 2017

Premise Address: 3385 / RUBY ST. / CASALS VILLAGE MABOLO CEBU CITY

Billing Address: 3385 / RUBY ST. / CASALS VILLAGE MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,067.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12175300008

BC17/164.1/14800/0/10/06-24-2017/55

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027212155548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318475

02758596429

Date : 06-24-2017

BC17/164.1/15200/0098524/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275859642-9

Collection Ref. Code : 1851-56-014-9

Customer Information----------

Name : JUNTILLA,ROMEO LAXAMANA

Premise Address: 3388 RUBY STREET CASALS VILLAGE MABOLO

Billing Address: 3388 RUBY STREET CASALS VILLAGE MABOLO

TIN :

Metering Information----------

Meter No	:	289661SS6	Pole No	:	0098524
Serial No	:	35637212	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62895
Period From	:	05-23-2017	Prev Rdg	:	62296
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	1216	Billed kWh	:	599

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,256.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,321.34
Transmission Charge	0.3752/kWh	224.74
System Loss Charge	0.8255/kWh	494.47
Sub-Total		4,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,256.50	145.13
Sub-Total		203.93
Government Charges		
Franchise Tax - Local		44.72
Value Added Tax		
Generation		237.32
Transmission		5.28
System Loss		33.31
Distribution		206.27
Others		29.84
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		842.11
CURRENT BILL - JUNE 2017		6,805.51
TOTAL AMOUNT DUE		14,062.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,582.00

Your monthly electricity consumption chart

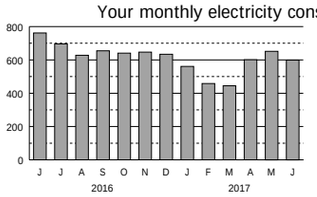

Avg Monthly Usage : 613.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,805.51		
Less : VAT	512.02		
Amount Net of VAT	6,293.49		
Less: BIR 2306	213.34		
BIR 2307	120.16	VATable Sales	5,963.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.09
Amount Due	5,959.99	VAT Zero Rated Sales	0.00
Add : VAT	512.02	VAT Amount	512.02
TOTAL AMOUNT DUE	6,472.01	TOTAL SALES	6,805.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/15200/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027212155548

Collection Ref. Code : 1851-56-014-9

Account ID : 0275859642-9

Customer Name : JUNTILLA,ROMEO LAXAMANA

Meter Number : 289661SS6

Period : May 2017

Premise Address: 3388 RUBY STREET CASALS VILLAGE MABOLO

Billing Address: 3388 RUBY STREET CASALS VILLAGE MABOLO

TOTAL AMOUNT DUE : 14,062.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02758596429

BC17/164.1/15200/0/10/06-24-2017/55

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653873294512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313903

65334300004

Date : 06-24-2017

BC17/164.1/19200/1022490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533430000-4

Collection Ref. Code : 1807-84-668-7

Customer Information----------

Name : GO,FELY C

Premise Address: CASALS VILLAGE 2ND ST 2ND HSE
Billing Address: CASALS VILLAGE 2ND ST 2ND HSE

TIN :

Metering Information----------

Meter No	:	MTR1137644	Pole No	:	1022490
Serial No	:	40092638	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18294
Period From	:	05-23-2017	Prev Rdg	:	14317
No of Days	:	31	Diff Rdg	:	3977
Avg kWh/day	:	128.29	Registered	:	3977
Conn Load	:	1093	Billed kWh	:	3977

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,996.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	22,051.67
Transmission Charge	0.3752/kWh	1,492.17
System Loss Charge	0.8255/kWh	3,283.01
Sub-Total		26,826.85
Distribution Charges		
Distribution Charge	1.7506/kWh	6,962.14
Supply Charge	0.4118/kWh	1,637.73
Metering Charge	0.6989/kWh	2,779.53
	5.00/month	5.00
Sub-Total		11,384.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	389.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.67
Surcharge	0.02 of 44,050.00	881.00
Sub-Total		1,271.42
Government Charges		
Franchise Tax - Local		296.12
Value Added Tax		
Generation		1,575.69
Transmission		35.06
System Loss		221.21
Distribution		1,366.13
Others		188.10
Universal Charge		
Missionary Electrification	0.1561/kWh	620.81
Environmental Charge	0.0025/kWh	9.94
NPC Stranded Contract Costs	0.1938/kWh	770.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	493.15
Sub-Total		5,576.95
CURRENT BILL - JUNE 2017		45,059.62
Debit Adjustments		37,053.17
TOTAL AMOUNT DUE		89,109.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 37,053.17

Your monthly electricity consumption chart

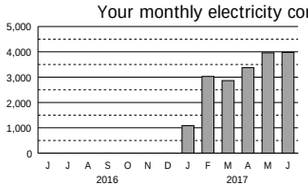

Avg Monthly Usage : 1,407.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,059.62		
Less : VAT	3,386.19		
Amount Net of VAT	41,673.43		
Less: BIR 2306	1,410.92		
BIR 2307	795.58	VATable Sales	39,482.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,190.76
Amount Due	39,466.93	VAT Zero Rated Sales	0.00
Add : VAT	3,386.19	VAT Amount	3,386.19
TOTAL AMOUNT DUE	42,853.12	TOTAL SALES	45,059.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/19200/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653873294512

Collection Ref. Code : 1807-84-668-7
Account ID : 6533430000-4
Customer Name : GO,FELY C
Meter Number : MTR1137644
Period : May 2017

Premise Address: CASALS VILLAGE 2ND ST 2ND HSE
Billing Address: CASALS VILLAGE 2ND ST 2ND HSE

TOTAL AMOUNT DUE : 89,109.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65334300004

BC17/164.1/19200/0/10/06-24-2017/55

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388827609885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315825

38815300009

Date : 06-24-2017

BC17/164.1/19900/0118952/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881530000-9

Collection Ref. Code : 1837-99-965-1

Customer Information----------

Name : MENDIOLA,SHERIEZADE M6 F

Premise Address: TUPAS ST CASALS VILLAGE MABOLO CEBU CITY

Billing Address: TUPAS ST CASALS VILLAGE MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	401113GS6	Pole No	:	0118952
Serial No	:	2003223171	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42790
Period From	:	05-23-2017	Prev Rdg	:	42291
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	1000	Billed kWh	:	499

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,827.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,766.86
Transmission Charge	0.3752/kWh	187.22
System Loss Charge	0.8255/kWh	411.92
Sub-Total		3,366.00
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,827.00	136.54
Sub-Total		185.52
Government Charges		
Franchise Tax - Local		37.38
Value Added Tax		
Generation		197.70
Transmission		4.40
System Loss		27.76
Distribution		171.93
Others		26.75
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		703.65
CURRENT BILL - JUNE 2017		5,687.96
TOTAL AMOUNT DUE		12,515.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,926.86

Your monthly electricity consumption chart

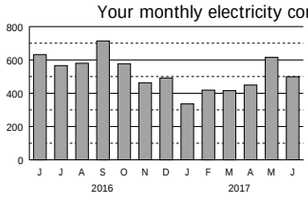

Avg Monthly Usage : 519.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,687.96		
Less : VAT	428.54		
Amount Net of VAT	5,259.42		
Less: BIR 2306	178.55		
BIR 2307	100.43	VATable Sales	4,984.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.11
Amount Due	4,980.44	VAT Zero Rated Sales	0.00
Add : VAT	428.54	VAT Amount	428.54
TOTAL AMOUNT DUE	5,408.98	TOTAL SALES	5,687.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/19900/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388827609885

Collection Ref. Code : 1837-99-965-1

Account ID : 3881530000-9

Customer Name : MENDIOLA,SHERIEZADE M6 F

Meter Number : 401113GS6

Period : May 2017

Premise Address: TUPAS ST CASALS VILLAGE MABOLO CEBU CITY

Billing Address: TUPAS ST CASALS VILLAGE MABOLO CEBU CITY

TOTAL AMOUNT DUE : 12,515.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38815300009

BC17/164.1/19900/0/10/06-24-2017/55

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441981784870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306090

44193300009

Date : 06-24-2017

BC17/164.1/20100/0118952/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419330000-9

Collection Ref. Code : 1827-26-986-3

Customer Information----------

Name : FRANCISCO,CHARITO V

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1080786	Pole No	:	0118952
Serial No	:	40016267	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1253
Period From	:	05-23-2017	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 174.83
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.22
CURRENT BILL - JUNE 2017		319.30
TOTAL AMOUNT DUE		515.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 280.00

Your monthly electricity consumption chart

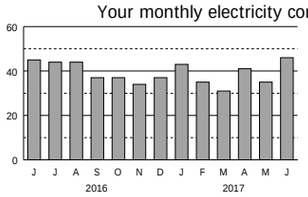

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.30		
Less : VAT	23.27		
Amount Net of VAT	296.03		
Less: BIR 2306	9.70		
BIR 2307	5.48	VATable Sales	272.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	280.85	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	304.12	TOTAL SALES	319.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/20100/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441981784870

Collection Ref. Code : 1827-26-986-3

Account ID : 4419330000-9

Customer Name : FRANCISCO,CHARITO V

Meter Number : MTR1080786

Period : May 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 515.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44193300009

BC17/164.1/20100/0/10/06-24-2017/55

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253936685980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313625

25334300008

Date : 06-24-2017

BC17/164.1/20600/0118994/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533430000-8

Collection Ref. Code : 1807-84-650-4

Customer Information----------

Name : BANES,ELY B

Premise Address: MABOLO CASALS

Billing Address: MABOLO CASALS

TIN :

Metering Information----------

Meter No	:	325898GS6	Pole No	:	0118994
Serial No	:	39510185	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38389
Period From	:	05-23-2017	Prev Rdg	:	37991
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,330.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,330.50	126.61
Sub-Total		165.68
Government Charges		
Franchise Tax - Local		29.96
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		23.48
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		563.64
CURRENT BILL - JUNE 2017		4,557.83
TOTAL AMOUNT DUE		7,888.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,000.00

Your monthly electricity consumption chart

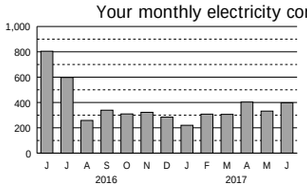

Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,557.83		
Less : VAT	344.07		
Amount Net of VAT	4,213.76		
Less: BIR 2306	143.37		
BIR 2307	80.48	VATable Sales	3,994.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.57
Amount Due	3,989.91	VAT Zero Rated Sales	0.00
Add : VAT	344.07	VAT Amount	344.07
TOTAL AMOUNT DUE	4,333.98	TOTAL SALES	4,557.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/20600/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253936685980

Collection Ref. Code : 1807-84-650-4

Account ID : 2533430000-8

Customer Name : BANES,ELY B

Meter Number : 325898GS6

Period : May 2017

Premise Address: MABOLO CASALS

Billing Address: MABOLO CASALS

TOTAL AMOUNT DUE : 7,888.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25334300008

BC17/164.1/20600/0/10/06-24-2017/55

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553058770658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314561

55334300005

Date : 06-24-2017

BC17/164.1/20800/0118994/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533430000-5

Collection Ref. Code : 1807-84-665-2

Customer Information----------

Name : HIPOLITO,E MAJOR

Premise Address: MABOLO CASALS

Billing Address: MABOLO CASALS

TIN :

Metering Information----------

Meter No	:	317187GS6	Pole No	:	0118994
Serial No	:	41424172	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62311
Period From	:	05-23-2017	Prev Rdg	:	61417
No of Days	:	31	Diff Rdg	:	894
Avg kWh/day	:	28.84	Registered	:	894
Conn Load	:	0	Billed kWh	:	894

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,662.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,957.05
Transmission Charge	0.3752/kWh	335.43
System Loss Charge	0.8255/kWh	738.00
Sub-Total		6,030.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,662.50	193.25
Sub-Total		281.01
Government Charges		
Franchise Tax - Local		66.56
Value Added Tax		
Generation		354.21
Transmission		7.88
System Loss		49.72
Distribution		307.56
Others		41.71
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.86
Sub-Total		1,253.55
CURRENT BILL - JUNE 2017		10,128.05
TOTAL AMOUNT DUE		19,790.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 7,277.00

Your monthly electricity consumption chart

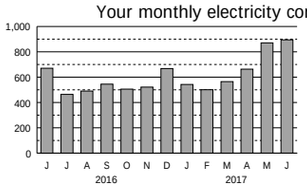

Avg Monthly Usage : 607.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,128.05		
Less : VAT	761.08		
Amount Net of VAT	9,366.97		
Less: BIR 2306	317.13		
BIR 2307	178.82	VATable Sales	8,874.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	492.47
Amount Due	8,871.02	VAT Zero Rated Sales	0.00
Add : VAT	761.08	VAT Amount	761.08
TOTAL AMOUNT DUE	9,632.10	TOTAL SALES	10,128.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/20800/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553058770658

Collection Ref. Code : 1807-84-665-2

Account ID : 5533430000-5

Customer Name : HIPOLITO,E MAJOR

Meter Number : 317187GS6

Period : May 2017

Premise Address: MABOLO CASALS

Billing Address: MABOLO CASALS

TOTAL AMOUNT DUE : 19,790.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55334300005

BC17/164.1/20800/0/10/06-24-2017/55

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620557137684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313198

62011689668

Date : 06-24-2017

BC17/164.1/22000/0118574/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201168966-8

Collection Ref. Code : 1851-46-992-3

Customer Information----------

Name : LASTIMOSA,HENRY LESTER IV PATRIMONIO

Premise Address: 3371 TOPAZ CORNER EMERALD STS. CASALS VILLAGE MABOLO

Billing Address: 3371 TOPAZ CORNER EMERALD STS. CASALS VILLAGE MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1080169	Pole No	:	0118574
Serial No	:	40007649	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4183
Period From	:	05-23-2017	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	1037
Avg kWh/day	:	33.45	Registered	:	1037
Conn Load	:	372	Billed kWh	:	1037

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,209.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,749.96
Transmission Charge	0.3752/kWh	389.08
System Loss Charge	0.8255/kWh	856.04
Sub-Total		6,995.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,815.37
Supply Charge	0.4118/kWh	427.04
Metering Charge	0.6989/kWh	724.76
	5.00/month	5.00
Sub-Total		2,972.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	101.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 11,209.50	224.19
Sub-Total		326.00
Government Charges		
Franchise Tax - Local		77.20
Value Added Tax		
Generation		410.87
Transmission		9.14
System Loss		57.69
Distribution		356.66
Others		48.38
Universal Charge		
Missionary Electrification	0.1561/kWh	161.87
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.59
Sub-Total		1,453.96
CURRENT BILL - JUNE 2017		11,747.21
TOTAL AMOUNT DUE		22,956.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 9,615.00

Your monthly electricity consumption chart

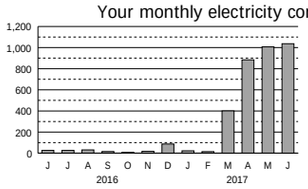

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,747.21		
Less : VAT	882.74		
Amount Net of VAT	10,864.47		
Less: BIR 2306	367.82		
BIR 2307	207.41	VATable Sales	10,293.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	571.22
Amount Due	10,289.24	VAT Zero Rated Sales	0.00
Add : VAT	882.74	VAT Amount	882.74
TOTAL AMOUNT DUE	11,171.98	TOTAL SALES	11,747.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/22000/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620557137684

Collection Ref. Code : 1851-46-992-3

Account ID : 6201168966-8

Customer Name : LASTIMOSA,HENRY LESTER IV PATRIMONIO

Meter Number : MTR1080169

Period : May 2017

Premise Address: 3371 TOPAZ CORNER EMERALD STS. CASALS VILLAGE MABOLO

Billing Address: 3371 TOPAZ CORNER EMERALD STS. CASALS VILLAGE MABOLO

TOTAL AMOUNT DUE : 22,956.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62011689668 BC17/164.1/22000/0/10/06-24-2017/55 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591042928481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316201

59109309522

Date : 06-24-2017

BC17/164.1/22600/0188126/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910930952-2

Collection Ref. Code : 1849-83-278-1

Customer Information----------

Name : ACOT,ANA MARIE GONZALEZ

Premise Address: 166 M SINDULAN ST.
Billing Address: 166 M SINDULAN ST.

TIN :

Metering Information----------

Meter No	:	501169 GS6	Pole No	:	0188126
Serial No	:	83968181	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22648
Period From	:	05-23-2017	Prev Rdg	:	22209
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	472	Billed kWh	:	439

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,273.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,434.17
Transmission Charge	0.7002/kWh	307.39
System Loss Charge	0.812/kWh	356.47
Sub-Total		3,098.03
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,273.00	85.46
Sub-Total		128.55
Government Charges		
Franchise Tax - Local		33.66
Value Added Tax		
Generation		173.94
Transmission		7.00
System Loss		23.12
Distribution		151.33
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		617.68
CURRENT BILL - JUNE 2017		5,105.37
TOTAL AMOUNT DUE		9,378.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,000.00

Your monthly electricity consumption chart

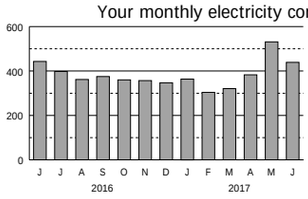

Avg Monthly Usage : 383.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,105.37		
Less : VAT	374.86		
Amount Net of VAT	4,730.51		
Less: BIR 2306	156.21		
BIR 2307	90.43	VATable Sales	4,487.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.82
Amount Due	4,483.87	VAT Zero Rated Sales	0.00
Add : VAT	374.86	VAT Amount	374.86
TOTAL AMOUNT DUE	4,858.73	TOTAL SALES	5,105.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/22600/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591042928481

Collection Ref. Code : 1849-83-278-1
Account ID : 5910930952-2
Customer Name : ACOT,ANA MARIE GONZALEZ
Meter Number : 501169 GS6
Period : May 2017

Premise Address: 166 M SINDULAN ST.
Billing Address: 166 M SINDULAN ST.

TOTAL AMOUNT DUE : 9,378.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59109309522 BC17/164.1/22600/0/10/06-24-2017/55 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314380462984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310160

31434300005

Date : 06-24-2017

BC17/164.1/23300/0105465/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143430000-5

Collection Ref. Code : 1807-84-965-1

Customer Information----------

Name : RODA,VICENTE DE

Premise Address: 165N S JOSE DLA MONTA

Billing Address: 165N S JOSE DLA MONTA

TIN :

Metering Information----------

Meter No	:	254609GS6	Pole No	:	0105465
Serial No	:	49499687	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	64377
Period From	:	05-23-2017	Prev Rdg	:	63923
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,767.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,517.34
Transmission Charge	0.3752/kWh	170.34
System Loss Charge	0.8255/kWh	374.78
Sub-Total		3,062.46
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,767.00	95.34
Sub-Total		139.91
Government Charges		
Franchise Tax - Local		33.80
Value Added Tax		
Generation		179.89
Transmission		4.00
System Loss		25.25
Distribution		156.48
Others		20.85
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		636.57
CURRENT BILL - JUNE 2017		5,142.97
TOTAL AMOUNT DUE		9,910.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,630.00

Your monthly electricity consumption chart

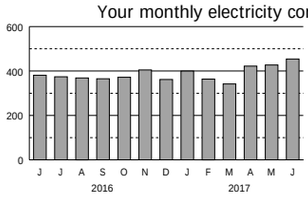

Avg Monthly Usage : 387.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,142.97		
Less : VAT	386.47		
Amount Net of VAT	4,756.50		
Less: BIR 2306	161.04		
BIR 2307	90.80	VATable Sales	4,506.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.10
Amount Due	4,504.66	VAT Zero Rated Sales	0.00
Add : VAT	386.47	VAT Amount	386.47
TOTAL AMOUNT DUE	4,891.13	TOTAL SALES	5,142.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/23300/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314380462984

Collection Ref. Code : 1807-84-965-1

Account ID : 3143430000-5

Customer Name : RODA,VICENTE DE

Meter Number : 254609GS6

Period : May 2017

Premise Address: 165N S JOSE DLA MONTA

Billing Address: 165N S JOSE DLA MONTA

TOTAL AMOUNT DUE : 9,910.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31434300005

BC17/164.1/23300/0/10/06-24-2017/55

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212791271702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309764

21295300004

Date : 06-24-2017

BC17/164.1/23700/0105500/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129530000-4

Collection Ref. Code : 1827-44-986-1

Customer Information----------

Name : VILLARMIA,MELANIA M3

Premise Address: SINDULAN ST MABOLO

Billing Address: SINDULAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	278271GS6	Pole No	:	0105500
Serial No	:	49406465	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37445
Period From	:	05-23-2017	Prev Rdg	:	36949
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	600	Billed kWh	:	496

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,391.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,750.22
Transmission Charge	0.3752/kWh	186.10
System Loss Charge	0.8255/kWh	409.45
Sub-Total		3,345.77
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,392.00	107.84
Sub-Total		156.53
Government Charges		
Franchise Tax - Local		36.95
Value Added Tax		
Generation		196.52
Transmission		4.37
System Loss		27.59
Distribution		170.90
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		695.83
CURRENT BILL - JUNE 2017		5,622.33
TOTAL AMOUNT DUE		11,014.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,186.00

Your monthly electricity consumption chart

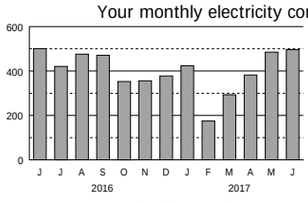

Avg Monthly Usage : 400.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,622.33		
Less : VAT	422.60		
Amount Net of VAT	5,199.73		
Less: BIR 2306	176.10		
BIR 2307	99.27	VATable Sales	4,926.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.23
Amount Due	4,924.36	VAT Zero Rated Sales	0.00
Add : VAT	422.60	VAT Amount	422.60
TOTAL AMOUNT DUE	5,346.96	TOTAL SALES	5,622.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/23700/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212791271702

Collection Ref. Code : 1827-44-986-1

Account ID : 2129530000-4

Customer Name : VILLARMIA,MELANIA M3

Meter Number : 278271GS6

Period : May 2017

Premise Address: SINDULAN ST MABOLO

Billing Address: SINDULAN ST MABOLO

TOTAL AMOUNT DUE : 11,014.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21295300004

BC17/164.1/23700/0/10/06-24-2017/55

3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169823756329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303868

16945300008

Date : 06-24-2017

BC17/164.1/24800/0097476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694530000-8

Collection Ref. Code : 1833-30-788-7

Customer Information----------

Name : CUIZON,CRUZ R M2

Premise Address: 37 SINDULAN ST MABOLO

Billing Address: 37 SINDULAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	512970 GS6	Pole No	:	0097476
Serial No	:	67020750	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46698
Period From	:	05-23-2017	Prev Rdg	:	45930
No of Days	:	31	Diff Rdg	:	768
Avg kWh/day	:	24.77	Registered	:	768
Conn Load	:	1700	Billed kWh	:	768

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,360.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,258.41
Transmission Charge	0.3752/kWh	288.15
System Loss Charge	0.8255/kWh	633.98
Sub-Total		5,180.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,360.00	167.20
Sub-Total		242.59
Government Charges		
Franchise Tax - Local		57.19
Value Added Tax		
Generation		304.28
Transmission		6.77
System Loss		42.71
Distribution		264.30
Others		35.97
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		1,077.10
CURRENT BILL - JUNE 2017		8,702.71
TOTAL AMOUNT DUE		17,062.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 7,146.00

Your monthly electricity consumption chart

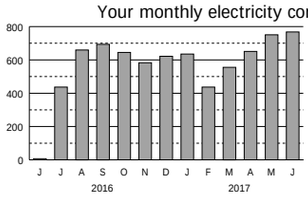

Avg Monthly Usage : 572.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,702.71		
Less : VAT	654.03		
Amount Net of VAT	8,048.68		
Less: BIR 2306	272.52		
BIR 2307	153.66	VATable Sales	7,625.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.07
Amount Due	7,622.50	VAT Zero Rated Sales	0.00
Add : VAT	654.03	VAT Amount	654.03
TOTAL AMOUNT DUE	8,276.53	TOTAL SALES	8,702.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/24800/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169823756329

Collection Ref. Code : 1833-30-788-7

Account ID : 1694530000-8

Customer Name : CUIZON,CRUZ R M2

Meter Number : 512970 GS6

Period : May 2017

Premise Address: 37 SINDULAN ST MABOLO

Billing Address: 37 SINDULAN ST MABOLO

TOTAL AMOUNT DUE : 17,062.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16945300008

BC17/164.1/24800/0/10/06-24-2017/55

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805085361926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304536

80506300005

Date : 06-24-2017

BC17/164.1/24900/0097476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050630000-5

Collection Ref. Code : 1827-91-653-2

Customer Information----------

Name : KUIZON,SERVANDO MI R

Premise Address: 37 SINDULAN ST MABOLO

Billing Address: 37 SINDULAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1092701	Pole No	:	0097476
Serial No	:	129128212	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11997
Period From	:	05-23-2017	Prev Rdg	:	11312
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	2520	Billed kWh	:	685

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,822.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,798.19
Transmission Charge	0.3752/kWh	257.01
System Loss Charge	0.8255/kWh	565.47
Sub-Total		4,620.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 3,823.00	76.46
Sub-Total		143.71
Government Charges		
Franchise Tax - Local		50.47
Value Added Tax		
Generation		271.40
Transmission		6.04
System Loss		38.10
Distribution		235.80
Others		23.30
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		951.44
CURRENT BILL - JUNE 2017		7,680.81
TOTAL AMOUNT DUE		11,503.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,000.00

Your monthly electricity consumption chart

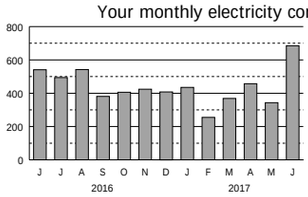

Avg Monthly Usage : 441.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,680.81		
Less : VAT	574.64		
Amount Net of VAT	7,106.17		
Less: BIR 2306	239.44		
BIR 2307	135.60	VATable Sales	6,729.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.80
Amount Due	6,731.13	VAT Zero Rated Sales	0.00
Add : VAT	574.64	VAT Amount	574.64
TOTAL AMOUNT DUE	7,305.77	TOTAL SALES	7,680.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/24900/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805085361926

Collection Ref. Code : 1827-91-653-2

Account ID : 8050630000-5

Customer Name : KUIZON,SERVANDO MI R

Meter Number : MTR1092701

Period : May 2017

Premise Address: 37 SINDULAN ST MABOLO

Billing Address: 37 SINDULAN ST MABOLO

TOTAL AMOUNT DUE : 11,503.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80506300005 BC17/164.1/24900/0/10/06-24-2017/55 3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455809784030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314923

45523284110

Date : 06-24-2017

BC17/164.1/26500/0188126/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552328411-0

Collection Ref. Code : 1857-25-203-9

Customer Information----------

Name : SAGARIO,DAVE DEL SOCORRO

Premise Address: 2885 HOLY NAME ST. MABOLO, CEBU CITY
Billing Address: 2885 HOLY NAME ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002951 EFS6	Pole No	:	0188126
Serial No	:	92353092	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3367
Period From	:	05-23-2017	Prev Rdg	:	3281
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	268	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 70.96
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.59
CURRENT BILL - JUNE 2017		871.81
TOTAL AMOUNT DUE		1,479.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 432.00

Your monthly electricity consumption chart

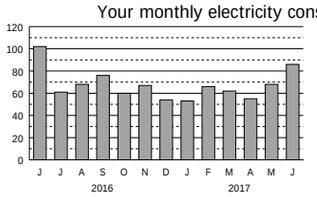

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.81		
Less : VAT	64.91		
Amount Net of VAT	806.90		
Less: BIR 2306	27.04		
BIR 2307	15.32	VATable Sales	760.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.68
Amount Due	764.54	VAT Zero Rated Sales	0.00
Add : VAT	64.91	VAT Amount	64.91
TOTAL AMOUNT DUE	829.45	TOTAL SALES	871.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/26500/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455809784030

Collection Ref. Code : 1857-25-203-9
Account ID : 4552328411-0
Customer Name : SAGARIO,DAVE DEL SOCORRO
Meter Number : 002951 EFS6
Period : May 2017

Premise Address: 2885 HOLY NAME ST. MABOLO, CEBU CITY
Billing Address: 2885 HOLY NAME ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,479.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45523284110

BC17/164.1/26500/0/10/06-24-2017/55

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864531295406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321186

86466300000

Date : 06-24-2017

BC17/164.1/26900/0188126/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646630000-0

Collection Ref. Code : 1831-17-758-7

Customer Information----------

Name : OVILLE,NORMAN A TM

Premise Address: SINDULAN HOLYNAME ST MABOLO
Billing Address: SINDULAN HOLYNAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	452103 GS6	Pole No	:	0188126
Serial No	:	60755227	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11819
Period From	:	05-23-2017	Prev Rdg	:	11572
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,233.50	64.67
Sub-Total		88.92
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		348.25
CURRENT BILL - JUNE 2017		2,815.05
TOTAL AMOUNT DUE		6,048.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,350.00

Your monthly electricity consumption chart

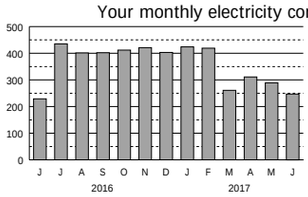

Avg Monthly Usage : 358.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.05		
Less : VAT	212.07		
Amount Net of VAT	2,602.98		
Less: BIR 2306	88.36		
BIR 2307	49.71	VATable Sales	2,466.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.18
Amount Due	2,464.91	VAT Zero Rated Sales	0.00
Add : VAT	212.07	VAT Amount	212.07
TOTAL AMOUNT DUE	2,676.98	TOTAL SALES	2,815.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/26900/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864531295406

Collection Ref. Code : 1831-17-758-7
Account ID : 8646630000-0
Customer Name : OVILLE,NORMAN A TM
Meter Number : 452103 GS6
Period : May 2017

Premise Address: SINDULAN HOLYNAME ST MABOLO
Billing Address: SINDULAN HOLYNAME ST MABOLO

TOTAL AMOUNT DUE : 6,048.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86466300000

BC17/164.1/26900/0/10/06-24-2017/55

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189344583291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314726

18945534180

Date : 06-24-2017

BC17/164.1/27000/0188126/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894553418-0

Collection Ref. Code : 1863-75-149-1

Customer Information----------

Name : MAGLASANG,JOCELYN ABAR

Premise Address: UPPER HOLY NAME MABOLO,CEBU CITY

Billing Address: UPPER HOLY NAME MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145151	Pole No	:	0188126
Serial No	:	85054984	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2000
Period From	:	05-23-2017	Prev Rdg	:	1855
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	332	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.88
CURRENT BILL - JUNE 2017		1,647.64
TOTAL AMOUNT DUE		3,224.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,477.00

Your monthly electricity consumption chart

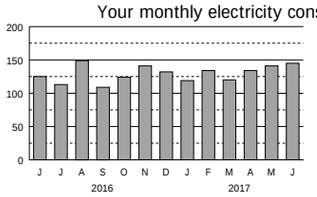

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.64		
Less : VAT	123.98		
Amount Net of VAT	1,523.66		
Less: BIR 2306	51.67		
BIR 2307	29.09	VATable Sales	1,443.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.90
Amount Due	1,442.90	VAT Zero Rated Sales	0.00
Add : VAT	123.98	VAT Amount	123.98
TOTAL AMOUNT DUE	1,566.88	TOTAL SALES	1,647.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/27000/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189344583291

Collection Ref. Code : 1863-75-149-1

Account ID : 1894553418-0

Customer Name : MAGLASANG,JOCELYN ABAR

Meter Number : MTR1145151

Period : May 2017

Premise Address: UPPER HOLY NAME MABOLO,CEBU CITY

Billing Address: UPPER HOLY NAME MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 3,224.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18945534180

BC17/164.1/27000/0/10/06-24-2017/55

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591057184579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59112100603

1010316406

Date : 06-24-2017

BC17/164.1/27100/0188133/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911210060-3

Collection Ref. Code : 1861-85-299-1

Customer Information----------

Name : DELARMENTE,EMILINDA LEOLIGAO

Premise Address: UPPER HOLY NAME MABOLO,CEBU CITY
Billing Address: UPPER HOLY NAME MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100923	Pole No	:	0188133
Serial No	:	40048426	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2707
Period From	:	05-23-2017	Prev Rdg	:	2527
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	168	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,639.00	72.78
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		257.25
CURRENT BILL - JUNE 2017		2,081.92
TOTAL AMOUNT DUE		4,060.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,660.00

Your monthly electricity consumption chart

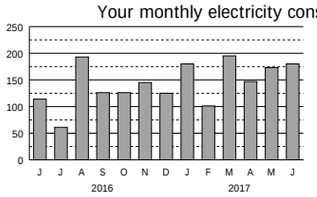

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.92		
Less : VAT	157.82		
Amount Net of VAT	1,924.10		
Less: BIR 2306	65.76		
BIR 2307	36.77	VATable Sales	1,824.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.43
Amount Due	1,821.57	VAT Zero Rated Sales	0.00
Add : VAT	157.82	VAT Amount	157.82
TOTAL AMOUNT DUE	1,979.39	TOTAL SALES	2,081.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/27100/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591057184579

Collection Ref. Code : 1861-85-299-1
Account ID : 5911210060-3
Customer Name : DELARMENTE,EMILINDA LEOLIGAO
Meter Number : MTR1100923
Period : May 2017

Premise Address: UPPER HOLY NAME MABOLO,CEBU CITY
Billing Address: UPPER HOLY NAME MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 4,060.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59112100603 BC17/164.1/27100/0/10/06-24-2017/55 3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149864102992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310753

14930666756

Date : 06-24-2017

BC17/164.1/27200/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493066675-6

Collection Ref. Code : 1853-80-779-6

Customer Information----------

Name : CASUCOT,EMELITA VALMORES

Premise Address: 2893 HOLY NAME ST. MABOLO

Billing Address: 2893 HOLY NAME ST. MABOLO

TIN :

Metering Information----------

Meter No	:	560001 GS6	Pole No	:	0188105
Serial No	:	93288936	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4018
Period From	:	05-23-2017	Prev Rdg	:	3933
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 65.14
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.92
CURRENT BILL - JUNE 2017		867.36
TOTAL AMOUNT DUE		1,718.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 736.00

Your monthly electricity consumption chart

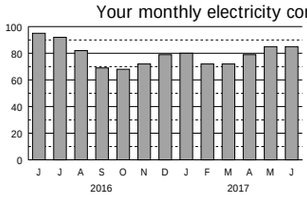

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.36		
Less : VAT	64.76		
Amount Net of VAT	802.60		
Less: BIR 2306	26.97		
BIR 2307	15.24	VATable Sales	756.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.16
Amount Due	760.39	VAT Zero Rated Sales	0.00
Add : VAT	64.76	VAT Amount	64.76
TOTAL AMOUNT DUE	825.15	TOTAL SALES	867.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/27200/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149864102992

Collection Ref. Code : 1853-80-779-6

Account ID : 1493066675-6

Customer Name : CASUCOT,EMELITA VALMORES

Meter Number : 560001 GS6

Period : May 2017

Premise Address: 2893 HOLY NAME ST. MABOLO

Billing Address: 2893 HOLY NAME ST. MABOLO

TOTAL AMOUNT DUE : 1,718.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14930666756

BC17/164.1/27200/0/10/06-24-2017/55

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706197798978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305569

70690705556

Date : 06-24-2017

BC17/164.1/27200/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069070555-6

Collection Ref. Code : 1863-18-386-8

Customer Information----------

Name : BALDO,MADONNA JABAGAT

Premise Address: HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: HOLY NAME ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119487	Pole No	:	0188105
Serial No	:	84450612	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2075
Period From	:	05-23-2017	Prev Rdg	:	1992
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		- 46.10
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		110.59
CURRENT BILL - JUNE 2017		866.86
TOTAL AMOUNT DUE		1,711.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 863.00

Your monthly electricity consumption chart

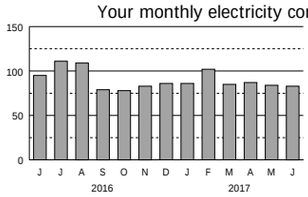

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.86		
Less : VAT	65.38		
Amount Net of VAT	801.48		
Less: BIR 2306	27.24		
BIR 2307	15.24	VATable Sales	756.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.21
Amount Due	759.00	VAT Zero Rated Sales	0.00
Add : VAT	65.38	VAT Amount	65.38
TOTAL AMOUNT DUE	824.38	TOTAL SALES	866.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/27200/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706197798978

Collection Ref. Code : 1863-18-386-8

Account ID : 7069070555-6

Customer Name : BALDO,MADONNA JABAGAT

Meter Number : MTR1119487

Period : May 2017

Premise Address: HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: HOLY NAME ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,711.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70690705556

BC17/164.1/27200/0/10/06-24-2017/55

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985563078038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312368

98528098977

Date : 06-24-2017

BC17/164.1/27300/0188133/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852809897-7

Collection Ref. Code : 1853-87-869-3

Customer Information----------

Name : ARPAY,MARIA LINDA DELFINO

Premise Address: 2886 HOLY NAME ST. MABOLO,CEBU CITY

Billing Address: 2886 HOLY NAME ST. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561247 GS6	Pole No	:	0188133
Serial No	:	77539206	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8495
Period From	:	05-23-2017	Prev Rdg	:	8323
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	222	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,352.00	67.04
Sub-Total		83.93
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		245.54
CURRENT BILL - JUNE 2017		1,986.84
TOTAL AMOUNT DUE		3,499.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 1,840.00

Your monthly electricity consumption chart

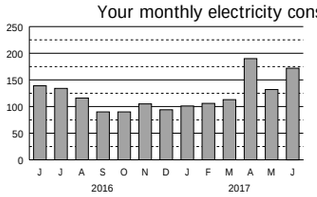

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.84		
Less : VAT	150.55		
Amount Net of VAT	1,836.29		
Less: BIR 2306	62.73		
BIR 2307	35.09	VATable Sales	1,741.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.99
Amount Due	1,738.47	VAT Zero Rated Sales	0.00
Add : VAT	150.55	VAT Amount	150.55
TOTAL AMOUNT DUE	1,889.02	TOTAL SALES	1,986.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/27300/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985563078038

Collection Ref. Code : 1853-87-869-3

Account ID : 9852809897-7

Customer Name : ARPAY,MARIA LINDA DELFINO

Meter Number : 561247 GS6

Period : May 2017

Premise Address: 2886 HOLY NAME ST. MABOLO,CEBU CITY

Billing Address: 2886 HOLY NAME ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 3,499.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98528098977

BC17/164.1/27300/0/10/06-24-2017/55

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149223676522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310780

14968644188

Date : 06-24-2017

BC17/164.1/27400/0188133/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496864418-8

Collection Ref. Code : 1863-20-431-8

Customer Information----------

Name : RACAZA,JOSELITO ROSARIO

Premise Address: HOLY NAME ST. MABOLO, CEBU CITY
Billing Address: HOLY NAME ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131971	Pole No	:	0188133
Serial No	:	40081698	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	376
Period From	:	05-23-2017	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	168	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 178.29
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.24
CURRENT BILL - JUNE 2017		19.47
TOTAL AMOUNT DUE		231.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 312.00

Your monthly electricity consumption chart

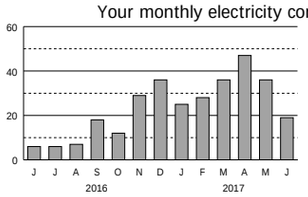

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.47		
Less : VAT	1.12		
Amount Net of VAT	18.35		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	17.69	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	18.81	TOTAL SALES	19.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/27400/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149223676522

Collection Ref. Code	: 1863-20-431-8	Premise Address: HOLY NAME ST. MABOLO, CEBU CITY	
Account ID	: 1496864418-8	Billing Address: HOLY NAME ST. MABOLO, CEBU CITY	
Customer Name	: RACAZA,JOSELITO ROSARIO		
Meter Number	: MTR1131971		
Period	: May 2017	TOTAL AMOUNT DUE : 231.17	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14968644188

BC17/164.1/27400/0/10/06-24-2017/55

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936661879001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304513

93660543286

Date : 06-24-2017

BC17/164.1/27400/0188133/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366054328-6

Collection Ref. Code : 1863-33-599-4

Customer Information----------

Name : GORNEZ,BOBBY REGNER

Premise Address: UPPER HOLY NAME MABOLO, CEBU CITY

Billing Address: UPPER HOLY NAME MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198562	Pole No	:	0188133
Serial No	:	40144539	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	100
Period From	:	05-23-2017	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	118	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 163.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.85
CURRENT BILL - JUNE 2017		199.89
TOTAL AMOUNT DUE		311.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 15.00

Your monthly electricity consumption chart

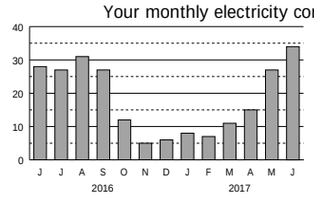

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.89		
Less : VAT	14.38		
Amount Net of VAT	185.51		
Less: BIR 2306	5.99		
BIR 2307	3.39	VATable Sales	168.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.47
Amount Due	176.13	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	190.51	TOTAL SALES	199.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/27400/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936661879001

Collection Ref. Code : 1863-33-599-4

Account ID : 9366054328-6

Customer Name : GORNEZ,BOBBY REGNER

Meter Number : MTR1198562

Period : May 2017

Premise Address: UPPER HOLY NAME MABOLO, CEBU CITY

Billing Address: UPPER HOLY NAME MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 311.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93660543286

BC17/164.1/27400/0/10/06-24-2017/55

3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264502201021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319153

26484896217

Date : 06-24-2017

BC17/164.1/27400/0188133/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648489621-7

Collection Ref. Code : 1853-87-875-8

Customer Information----------

Name : OMEGA,JESSICA DENZO

Premise Address: HOLY NAME ST. MABOLO

Billing Address: HOLY NAME ST. MABOLO

TIN :

Metering Information----------

Meter No	:	561549 GS6	Pole No	:	0188133
Serial No	:	97004417	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5489
Period From	:	05-23-2017	Prev Rdg	:	5395
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		- 1.79
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		130.00
CURRENT BILL - JUNE 2017		1,036.26
TOTAL AMOUNT DUE		2,061.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,155.00

Your monthly electricity consumption chart

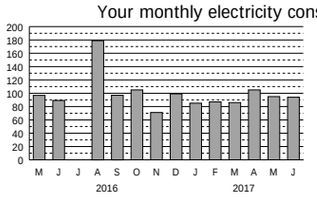

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.26		
Less : VAT	78.41		
Amount Net of VAT	957.85		
Less: BIR 2306	32.67		
BIR 2307	18.26	VATable Sales	906.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.59
Amount Due	906.92	VAT Zero Rated Sales	0.00
Add : VAT	78.41	VAT Amount	78.41
TOTAL AMOUNT DUE	985.33	TOTAL SALES	1,036.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/27400/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264502201021

Collection Ref. Code : 1853-87-875-8

Account ID : 2648489621-7

Customer Name : OMEGA,JESSICA DENZO

Meter Number : 561549 GS6

Period : May 2017

Premise Address: HOLY NAME ST. MABOLO

Billing Address: HOLY NAME ST. MABOLO

TOTAL AMOUNT DUE : 2,061.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26484896217

BC17/164.1/27400/0/10/06-24-2017/55

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736874015419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303684

73629336600

Date : 06-24-2017

BC17/164.1/27500/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362933660-0

Collection Ref. Code : 1853-76-206-7

Customer Information----------

Name : CARANDANG,RIZA ABRIGO

Premise Address: UPPER HOLYNAME MABOLO,CEBU CITY

Billing Address: UPPER HOLYNAME MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559970 GS6	Pole No	:	0188105
Serial No	:	99378812	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2847
Period From	:	05-23-2017	Prev Rdg	:	2795
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.54
CURRENT BILL - JUNE 2017		420.32
TOTAL AMOUNT DUE		850.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 458.00

Your monthly electricity consumption chart

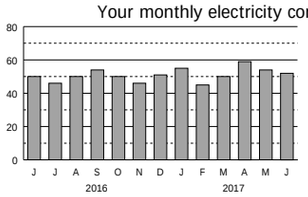

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.32		
Less : VAT	31.05		
Amount Net of VAT	389.27		
Less: BIR 2306	12.93		
BIR 2307	7.29	VATable Sales	361.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	369.05	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	400.10	TOTAL SALES	420.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/27500/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736874015419

Collection Ref. Code : 1853-76-206-7

Account ID : 7362933660-0

Customer Name : CARANDANG,RIZA ABRIGO

Meter Number : 559970 GS6

Period : May 2017

Premise Address: UPPER HOLYNAME MABOLO,CEBU CITY

Billing Address: UPPER HOLYNAME MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 850.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73629336600

BC17/164.1/27500/0/10/06-24-2017/55

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499025232617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321228

4995648741

Date : 06-24-2017

BC17/164.1/27600/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995648741-4

Collection Ref. Code : 1853-83-101-8

Customer Information----------

Name : VALMORES,RONELYN AUXTERO

Premise Address: 2893 HOLY NAME ST. MABOLO,CEBU CITY

Billing Address: 2893 HOLY NAME ST. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104292	Pole No	:	0188105
Serial No	:	84449107	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1976
Period From	:	05-23-2017	Prev Rdg	:	1892
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	120	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 66.97
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.31
CURRENT BILL - JUNE 2017		854.31
TOTAL AMOUNT DUE		1,565.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 592.00

Your monthly electricity consumption chart

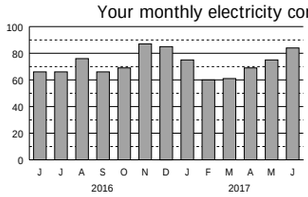

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.31		
Less : VAT	63.70		
Amount Net of VAT	790.61		
Less: BIR 2306	26.54		
BIR 2307	15.01	VATable Sales	745.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.61
Amount Due	749.06	VAT Zero Rated Sales	0.00
Add : VAT	63.70	VAT Amount	63.70
TOTAL AMOUNT DUE	812.76	TOTAL SALES	854.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/27600/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499025232617

Collection Ref. Code : 1853-83-101-8

Account ID : 4995648741-4

Customer Name : VALMORES,RONELYN AUXTERO

Meter Number : MTR1104292

Period : May 2017

Premise Address: 2893 HOLY NAME ST. MABOLO,CEBU CITY

Billing Address: 2893 HOLY NAME ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,565.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4995648741

BC17/164.1/27600/0/10/06-24-2017/55

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043725908114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307641

04328516085

Date : 06-24-2017

BC17/164.1/27700/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432851608-5

Collection Ref. Code : 1863-18-797-9

Customer Information----------

Name : SUELLO,EDNA BUTAL

Premise Address: HOLY NAME STREET MABOLO, CEBU CITY
Billing Address: HOLY NAME STREET MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120574	Pole No	:	0188105
Serial No	:	40074191	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1212
Period From	:	05-23-2017	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 1,072.00	21.44
Sub-Total		- 102.53
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		79.06
CURRENT BILL - JUNE 2017		596.37
TOTAL AMOUNT DUE		1,162.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 506.00

Your monthly electricity consumption chart

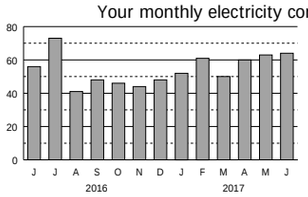

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.37		
Less : VAT	44.69		
Amount Net of VAT	551.68		
Less: BIR 2306	18.63		
BIR 2307	10.42	VATable Sales	517.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.37
Amount Due	522.63	VAT Zero Rated Sales	0.00
Add : VAT	44.69	VAT Amount	44.69
TOTAL AMOUNT DUE	567.32	TOTAL SALES	596.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/27700/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043725908114

Collection Ref. Code : 1863-18-797-9
Account ID : 0432851608-5
Customer Name : SUELLO,EDNA BUTAL
Meter Number : MTR1120574
Period : May 2017

Premise Address: HOLY NAME STREET MABOLO, CEBU CITY
Billing Address: HOLY NAME STREET MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,162.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04328516085 BC17/164.1/27700/0/10/06-24-2017/55 3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598198844466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320266

59825196625

Date : 06-24-2017

BC17/164.1/27800/0188091/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982519662-5

Collection Ref. Code : 1863-18-353-1

Customer Information----------

Name : ANTOQUE,JO-AN PLARISAN

Premise Address: 2891 HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: 2891 HOLY NAME ST. MABOLO, CEBU CITY

TIN : 458-236-592-000

Metering Information----------

Meter No	:	MTR1119699	Pole No	:	0188091
Serial No	:	84404394	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2137
Period From	:	05-23-2017	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		61.43
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		175.93
CURRENT BILL - JUNE 2017		1,423.99
TOTAL AMOUNT DUE		2,666.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,225.00

Your monthly electricity consumption chart

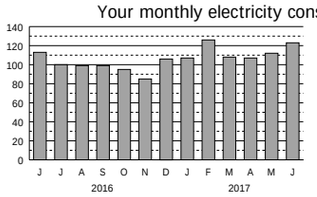

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.99		
Less : VAT	107.97		
Amount Net of VAT	1,316.02		
Less: BIR 2306	45.00		
BIR 2307	25.15	VATable Sales	1,248.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.96
Amount Due	1,245.87	VAT Zero Rated Sales	0.00
Add : VAT	107.97	VAT Amount	107.97
TOTAL AMOUNT DUE	1,353.84	TOTAL SALES	1,423.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/27800/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598198844466

Collection Ref. Code : 1863-18-353-1

Account ID : 5982519662-5

Customer Name : ANTOQUE,JO-AN PLARISAN

Meter Number : MTR1119699

Period : May 2017

Premise Address: 2891 HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: 2891 HOLY NAME ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,666.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59825196625

BC17/164.1/27800/0/10/06-24-2017/55

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629435531601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318229

62991738550

Date : 06-24-2017

BC17/164.1/27800/0188091/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299173855-0

Collection Ref. Code : 1857-89-998-9

Customer Information----------

Name : PAQUIBOT,MARITES LANTAPE

Premise Address: HOLY NAME ST. MABOLO,CEBU CITY

Billing Address: HOLY NAME ST. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6165 EIS6	Pole No	:	0188091
Serial No	:	34569391	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5708
Period From	:	05-23-2017	Prev Rdg	:	5526
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	134	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		54.59
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		255.36
CURRENT BILL - JUNE 2017		2,063.39
TOTAL AMOUNT DUE		3,899.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,853.00

Your monthly electricity consumption chart

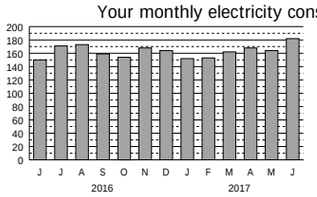

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.39		
Less : VAT	155.09		
Amount Net of VAT	1,908.30		
Less: BIR 2306	64.62		
BIR 2307	36.43	VATable Sales	1,808.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.27
Amount Due	1,807.25	VAT Zero Rated Sales	0.00
Add : VAT	155.09	VAT Amount	155.09
TOTAL AMOUNT DUE	1,962.34	TOTAL SALES	2,063.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/27800/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629435531601

Collection Ref. Code : 1857-89-998-9

Account ID : 6299173855-0

Customer Name : PAQUIBOT,MARITES LANTAPE

Meter Number : 6165 EIS6

Period : May 2017

Premise Address: HOLY NAME ST. MABOLO,CEBU CITY

Billing Address: HOLY NAME ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 3,899.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62991738550

BC17/164.1/27800/0/10/06-24-2017/55

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567755107579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302991

56773420601

Date : 06-24-2017

BC17/164.1/27900/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677342060-1

Collection Ref. Code : 1863-18-530-5

Customer Information----------

Name : SUMAYLO,MARK HANGGAS

Premise Address: 2891 HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: 2891 HOLY NAME ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120153	Pole No	:	0188105
Serial No	:	40075046	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1294
Period From	:	05-23-2017	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 139.90
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.84
CURRENT BILL - JUNE 2017		445.71
TOTAL AMOUNT DUE		857.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 450.00

Your monthly electricity consumption chart

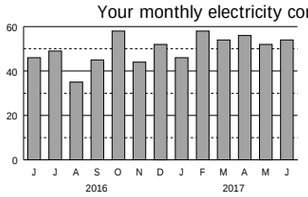

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.71		
Less : VAT	33.22		
Amount Net of VAT	412.49		
Less: BIR 2306	13.85		
BIR 2307	7.74	VATable Sales	383.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.62
Amount Due	390.90	VAT Zero Rated Sales	0.00
Add : VAT	33.22	VAT Amount	33.22
TOTAL AMOUNT DUE	424.12	TOTAL SALES	445.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/27900/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567755107579

Collection Ref. Code : 1863-18-530-5

Account ID : 5677342060-1

Customer Name : SUMAYLO,MARK HANGGAS

Meter Number : MTR1120153

Period : May 2017

Premise Address: 2891 HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: 2891 HOLY NAME ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 857.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56773420601

BC17/164.1/27900/0/10/06-24-2017/55

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547898636923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311165

5470100827

Date : 06-24-2017

BC17/164.1/27900/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470100827-5

Collection Ref. Code : 1853-71-158-6

Customer Information----------

Name : SUMAYLO,JUNREY HANGGAS

Premise Address: 2891 HOLYNAME MABOLO

Billing Address: 2891 HOLYNAME MABOLO

TIN :

Metering Information----------

Meter No	:	557299 GS6	Pole No	:	0188105
Serial No	:	24893931	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9702
Period From	:	05-23-2017	Prev Rdg	:	9473
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	233	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,625.50	92.51
Sub-Total		114.99
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		327.10
CURRENT BILL - JUNE 2017		2,647.05
TOTAL AMOUNT DUE		5,022.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,250.00

Your monthly electricity consumption chart

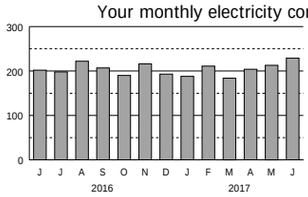

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.05		
Less : VAT	200.61		
Amount Net of VAT	2,446.44		
Less: BIR 2306	83.59		
BIR 2307	46.75	VATable Sales	2,319.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.49
Amount Due	2,316.10	VAT Zero Rated Sales	0.00
Add : VAT	200.61	VAT Amount	200.61
TOTAL AMOUNT DUE	2,516.71	TOTAL SALES	2,647.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/27900/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547898636923

Collection Ref. Code : 1853-71-158-6

Account ID : 5470100827-5

Customer Name : SUMAYLO,JUNREY HANGGAS

Meter Number : 557299 GS6

Period : May 2017

Premise Address: 2891 HOLYNAME MABOLO

Billing Address: 2891 HOLYNAME MABOLO

TOTAL AMOUNT DUE : 5,022.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5470100827 BC17/164.1/27900/0/10/06-24-2017/55 3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865999310482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321344

86539748649

Date : 06-24-2017

BC17/164.1/28000/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653974864-9

Collection Ref. Code : 1853-75-995-3

Customer Information----------

Name : SUMAYLO,GEMMA HANGGAS

Premise Address: 2891 HOLY NAME ST. MABOLO,CEBU CITY

Billing Address: 2891 HOLY NAME ST. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148423	Pole No	:	0188105
Serial No	:	85061695	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1625
Period From	:	05-23-2017	Prev Rdg	:	1485
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	332	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,263.00	65.26
Sub-Total		79.00
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		201.35
CURRENT BILL - JUNE 2017		1,630.30
TOTAL AMOUNT DUE		3,393.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,500.00

Your monthly electricity consumption chart

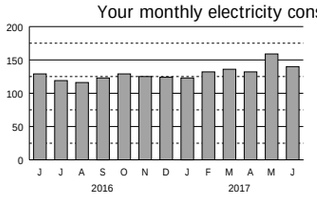

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.30		
Less : VAT	123.94		
Amount Net of VAT	1,506.36		
Less: BIR 2306	51.65		
BIR 2307	28.79	VATable Sales	1,428.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.41
Amount Due	1,425.92	VAT Zero Rated Sales	0.00
Add : VAT	123.94	VAT Amount	123.94
TOTAL AMOUNT DUE	1,549.86	TOTAL SALES	1,630.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/28000/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865999310482

Collection Ref. Code : 1853-75-995-3

Account ID : 8653974864-9

Customer Name : SUMAYLO,GEMMA HANGGAS

Meter Number : MTR1148423

Period : May 2017

Premise Address: 2891 HOLY NAME ST. MABOLO,CEBU CITY

Billing Address: 2891 HOLY NAME ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 3,393.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86539748649 BC17/164.1/28000/0/10/06-24-2017/55 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402871317501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303624

40271868461

Date : 06-24-2017

BC17/164.1/28100/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027186846-1

Collection Ref. Code : 1855-50-536-3

Customer Information----------

Name : MAHILUM,FEDERICO APONAR

Premise Address: 35-B S. CABAHUG ST. MABOLO

Billing Address: 35-B S. CABAHUG ST. MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1165418	Pole No	:	0188105
Serial No	:	133498516	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	677
Period From	:	05-23-2017	Prev Rdg	:	620
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 156.25
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.12
CURRENT BILL - JUNE 2017		460.45
TOTAL AMOUNT DUE		936.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 458.00

Your monthly electricity consumption chart

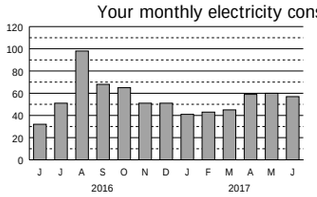

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.45		
Less : VAT	33.99		
Amount Net of VAT	426.46		
Less: BIR 2306	14.15		
BIR 2307	7.99	VATable Sales	396.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	404.32	VAT Zero Rated Sales	0.00
Add : VAT	33.99	VAT Amount	33.99
TOTAL AMOUNT DUE	438.31	TOTAL SALES	460.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/28100/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402871317501

Collection Ref. Code : 1855-50-536-3

Account ID : 4027186846-1

Customer Name : MAHILUM,FEDERICO APONAR

Meter Number : MTR1165418

Period : May 2017

Premise Address: 35-B S. CABAHUG ST. MABOLO

Billing Address: 35-B S. CABAHUG ST. MABOLO

TOTAL AMOUNT DUE : 936.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40271868461

BC17/164.1/28100/0/10/06-24-2017/55

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000330141163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302227

00090583659

Date : 06-24-2017

BC17/164.1/28100/0188133/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009058365-9

Collection Ref. Code : 1863-46-986-9

Customer Information----------

Name : DEMAPE,FLADELIZA MONDEJAR

Premise Address: HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: HOLY NAME ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134429	Pole No	:	0188133
Serial No	:	40093128	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1102
Period From	:	05-23-2017	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	209	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 156.87
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		48.02
CURRENT BILL - JUNE 2017		328.46
TOTAL AMOUNT DUE		780.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 450.00

Your monthly electricity consumption chart

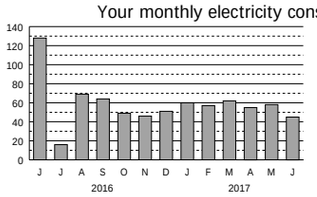

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.46		
Less : VAT	24.49		
Amount Net of VAT	303.97		
Less: BIR 2306	10.20		
BIR 2307	5.65	VATable Sales	280.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	288.12	VAT Zero Rated Sales	0.00
Add : VAT	24.49	VAT Amount	24.49
TOTAL AMOUNT DUE	312.61	TOTAL SALES	328.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/28100/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000330141163

Collection Ref. Code : 1863-46-986-9

Account ID : 0009058365-9

Customer Name : DEMAPE,FLADELIZA MONDEJAR

Meter Number : MTR1134429

Period : May 2017

Premise Address: HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: HOLY NAME ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 780.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00090583659

BC17/164.1/28100/0/10/06-24-2017/55

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618634554140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312167

61828671091

Date : 06-24-2017

BC17/164.1/28100/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6182867109-1

Collection Ref. Code : 1863-35-122-1

Customer Information----------

Name : BERYAWEL,ROSEMARIA ARRABIS

Premise Address: 2905 HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: 2905 HOLY NAME ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008384 EFS6	Pole No	:	0188105
Serial No	:	121427851	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1130
Period From	:	05-23-2017	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 28.79
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.81
CURRENT BILL - JUNE 2017		1,071.70
TOTAL AMOUNT DUE		2,046.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 599.00

Your monthly electricity consumption chart

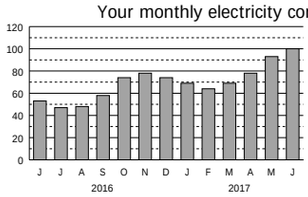

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.70		
Less : VAT	80.14		
Amount Net of VAT	991.56		
Less: BIR 2306	33.39		
BIR 2307	18.88	VATable Sales	936.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	939.29	VAT Zero Rated Sales	0.00
Add : VAT	80.14	VAT Amount	80.14
TOTAL AMOUNT DUE	1,019.43	TOTAL SALES	1,071.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/28100/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618634554140

Collection Ref. Code : 1863-35-122-1

Account ID : 6182867109-1

Customer Name : BERYAWEL,ROSEMARIA ARRABIS

Meter Number : 008384 EFS6

Period : May 2017

Premise Address: 2905 HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: 2905 HOLY NAME ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,046.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61828671091

BC17/164.1/28100/0/10/06-24-2017/55

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958145700400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317094

95817051360

Date : 06-24-2017

BC17/164.1/28100/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581705136-0

Collection Ref. Code : 1861-44-056-1

Customer Information----------

Name : JUNTILLA,MA. GENESA VILLAFLOR

Premise Address: UPPER HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: UPPER HOLY NAME ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098713	Pole No	:	0188105
Serial No	:	40072120	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1189
Period From	:	05-23-2017	Prev Rdg	:	1117
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 89.57
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.87
CURRENT BILL - JUNE 2017		697.99
TOTAL AMOUNT DUE		1,444.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 543.00

Your monthly electricity consumption chart

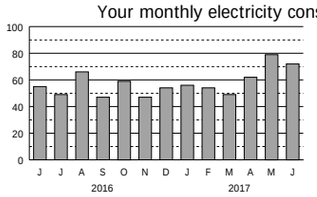

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.99		
Less : VAT	52.03		
Amount Net of VAT	645.96		
Less: BIR 2306	21.69		
BIR 2307	12.23	VATable Sales	607.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	612.04	VAT Zero Rated Sales	0.00
Add : VAT	52.03	VAT Amount	52.03
TOTAL AMOUNT DUE	664.07	TOTAL SALES	697.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/28100/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958145700400

Collection Ref. Code : 1861-44-056-1

Account ID : 9581705136-0

Customer Name : JUNTILLA,MA. GENESA VILLAFLOR

Meter Number : MTR1098713

Period : May 2017

Premise Address: UPPER HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: UPPER HOLY NAME ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,444.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95817051360

BC17/164.1/28100/0/10/06-24-2017/55

3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575096077755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307345

57529893836

Date : 06-24-2017

BC17/164.1/28100/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752989383-6

Collection Ref. Code : 1863-22-275-8

Customer Information----------

Name : VILLAS,BERHINIS RAMOS

Premise Address: UPPER HOLY NAME MABOLO, CEBU CITY

Billing Address: UPPER HOLY NAME MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127096	Pole No	:	0188105
Serial No	:	40079640	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1199
Period From	:	05-23-2017	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	264	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		- 112.47
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		86.36
CURRENT BILL - JUNE 2017		651.37
TOTAL AMOUNT DUE		1,214.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 589.00

Your monthly electricity consumption chart

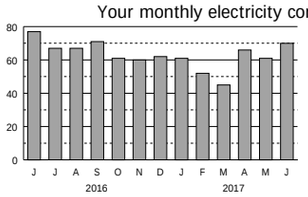

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.37		
Less : VAT	48.76		
Amount Net of VAT	602.61		
Less: BIR 2306	20.32		
BIR 2307	11.39	VATable Sales	565.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.60
Amount Due	570.90	VAT Zero Rated Sales	0.00
Add : VAT	48.76	VAT Amount	48.76
TOTAL AMOUNT DUE	619.66	TOTAL SALES	651.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/28100/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575096077755

Collection Ref. Code : 1863-22-275-8

Account ID : 5752989383-6

Customer Name : VILLAS,BERHINIS RAMOS

Meter Number : MTR1127096

Period : May 2017

Premise Address: UPPER HOLY NAME MABOLO, CEBU CITY

Billing Address: UPPER HOLY NAME MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,214.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57529893836 BC17/164.1/28100/0/10/06-24-2017/55 3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278981680387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309069

27858283677

Date : 06-24-2017

BC17/164.1/28400/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785828367-7

Collection Ref. Code : 1849-82-209-3

Customer Information----------

Name : MARANGGA,REY DU

Premise Address: HOLY NAME STREET

Billing Address: HOLY NAME STREET

TIN :

Metering Information----------

Meter No	:	500849 GS6	Pole No	:	0188105
Serial No	:	62699091	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12991
Period From	:	05-23-2017	Prev Rdg	:	12863
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		179.80
CURRENT BILL - JUNE 2017		1,452.67
TOTAL AMOUNT DUE		2,734.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 988.00

Your monthly electricity consumption chart

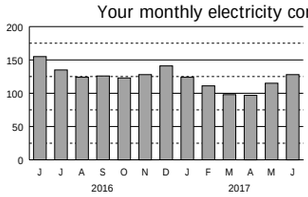

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.67		
Less : VAT	109.26		
Amount Net of VAT	1,343.41		
Less: BIR 2306	45.53		
BIR 2307	25.65	VATable Sales	1,272.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.54
Amount Due	1,272.23	VAT Zero Rated Sales	0.00
Add : VAT	109.26	VAT Amount	109.26
TOTAL AMOUNT DUE	1,381.49	TOTAL SALES	1,452.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/28400/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278981680387

Collection Ref. Code : 1849-82-209-3

Account ID : 2785828367-7

Customer Name : MARANGGA,REY DU

Meter Number : 500849 GS6

Period : May 2017

Premise Address: HOLY NAME STREET

Billing Address: HOLY NAME STREET

TOTAL AMOUNT DUE : 2,734.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27858283677

BC17/164.1/28400/0/10/06-24-2017/55

3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313152223996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309308

31366300007

Date : 06-24-2017

BC17/164.1/28600/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136630000-7

Collection Ref. Code : 1829-94-395-2

Customer Information----------

Name : NAPAROTA,ALMA T TM

Premise Address: HOLYNAME MABOLO
Billing Address: HOLYNAME MABOLO

TIN :

Metering Information----------

Meter No	:	163586WS6	Pole No	:	0188105
Serial No	:	48118812	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9302
Period From	:	05-23-2017	Prev Rdg	:	9226
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 92.55
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.19
CURRENT BILL - JUNE 2017		738.77
TOTAL AMOUNT DUE		1,624.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 985.00

Your monthly electricity consumption chart

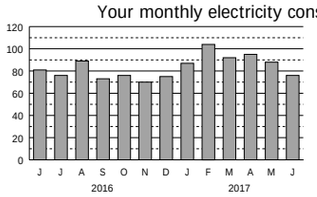

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.77		
Less : VAT	55.16		
Amount Net of VAT	683.61		
Less: BIR 2306	22.98		
BIR 2307	12.95	VATable Sales	642.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.03
Amount Due	647.68	VAT Zero Rated Sales	0.00
Add : VAT	55.16	VAT Amount	55.16
TOTAL AMOUNT DUE	702.84	TOTAL SALES	738.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/28600/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313152223996

Collection Ref. Code : 1829-94-395-2
Account ID : 3136630000-7
Customer Name : NAPAROTA,ALMA T TM
Meter Number : 163586WS6
Period : May 2017

Premise Address: HOLYNAME MABOLO
Billing Address: HOLYNAME MABOLO

TOTAL AMOUNT DUE : 1,624.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31366300007

BC17/164.1/28600/0/10/06-24-2017/55

3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095737226077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319623

09576300009

Date : 06-24-2017

BC17/164.1/28700/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957630000-9

Collection Ref. Code : 1831-32-278-1

Customer Information----------

Name : ARROGANTE,ALEXANDER B TM

Premise Address: SINDULAN MABOLO

Billing Address: SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	330278GS6	Pole No	:	0188105
Serial No	:	45225865	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8531
Period From	:	05-23-2017	Prev Rdg	:	8453
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 99.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.08
CURRENT BILL - JUNE 2017		752.66
TOTAL AMOUNT DUE		1,422.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 714.00

Your monthly electricity consumption chart

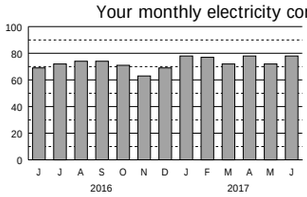

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.66		
Less : VAT	56.01		
Amount Net of VAT	696.65		
Less: BIR 2306	23.34		
BIR 2307	13.19	VATable Sales	654.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.07
Amount Due	660.12	VAT Zero Rated Sales	0.00
Add : VAT	56.01	VAT Amount	56.01
TOTAL AMOUNT DUE	716.13	TOTAL SALES	752.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/28700/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095737226077

Collection Ref. Code : 1831-32-278-1

Account ID : 0957630000-9

Customer Name : ARROGANTE,ALEXANDER B TM

Meter Number : 330278GS6

Period : May 2017

Premise Address: SINDULAN MABOLO

Billing Address: SINDULAN MABOLO

TOTAL AMOUNT DUE : 1,422.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09576300009

BC17/164.1/28700/0/10/06-24-2017/55

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598800797780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320090

59826300002

Date : 06-24-2017

BC17/164.1/28800/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982630000-2

Collection Ref. Code : 1841-58-080-5

Customer Information----------

Name : GOLIAT,LIEZEL C

Premise Address: HOLY NAME ST. MABOLO CEBU CITY

Billing Address: HOLY NAME ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162452	Pole No	:	0188105
Serial No	:	133493301	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	600
Period From	:	05-23-2017	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 149.81
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.95
CURRENT BILL - JUNE 2017		467.72
Debit Adjustments		22.20
TOTAL AMOUNT DUE		937.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 350.00

Your monthly electricity consumption chart

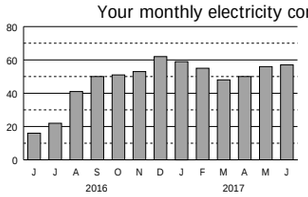

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.72		
Less : VAT	34.77		
Amount Net of VAT	432.95		
Less: BIR 2306	14.47		
BIR 2307	8.12	VATable Sales	402.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.18
Amount Due	410.36	VAT Zero Rated Sales	0.00
Add : VAT	34.77	VAT Amount	34.77
TOTAL AMOUNT DUE	445.13	TOTAL SALES	467.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/28800/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598800797780

Collection Ref. Code : 1841-58-080-5

Account ID : 5982630000-2

Customer Name : GOLIAT,LIEZEL C

Meter Number : MTR1162452

Period : May 2017

Premise Address: HOLY NAME ST. MABOLO CEBU CITY

Billing Address: HOLY NAME ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 937.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59826300002

BC17/164.1/28800/0/10/06-24-2017/55

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274607785781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306528

27466300004

Date : 06-24-2017

BC17/164.1/29100/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746630000-4

Collection Ref. Code : 1831-17-947-4

Customer Information----------

Name : CORDERO,SARAH B TM

Premise Address: HOLY NAME ST MABOLO
Billing Address: HOLY NAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	266845GS6	Pole No	:	0188105
Serial No	:	46798518	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16062
Period From	:	05-23-2017	Prev Rdg	:	15943
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		45.54
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		168.44
CURRENT BILL - JUNE 2017		1,362.18
TOTAL AMOUNT DUE		3,055.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,810.00

Your monthly electricity consumption chart

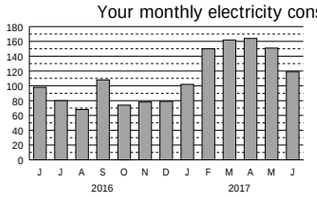

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.18		
Less : VAT	102.80		
Amount Net of VAT	1,259.38		
Less: BIR 2306	42.84		
BIR 2307	24.05	VATable Sales	1,193.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.64
Amount Due	1,192.49	VAT Zero Rated Sales	0.00
Add : VAT	102.80	VAT Amount	102.80
TOTAL AMOUNT DUE	1,295.29	TOTAL SALES	1,362.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/29100/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274607785781

Collection Ref. Code : 1831-17-947-4
Account ID : 2746630000-4
Customer Name : CORDERO,SARAH B TM
Meter Number : 266845GS6
Period : May 2017

Premise Address: HOLY NAME ST MABOLO
Billing Address: HOLY NAME ST MABOLO

TOTAL AMOUNT DUE : 3,055.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27466300004

BC17/164.1/29100/0/10/06-24-2017/55

3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544203233361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309057

5446300008

Date : 06-24-2017

BC17/164.1/29200/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446630000-8

Collection Ref. Code : 1831-16-161-3

Customer Information----------

Name : FRASCO,MELINDA R TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	322875GS6	Pole No	:	0188105
Serial No	:	45493914	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14537
Period From	:	05-23-2017	Prev Rdg	:	14269
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	100	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,960.00	59.20
Sub-Total		85.51
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		376.39
CURRENT BILL - JUNE 2017		3,041.52
TOTAL AMOUNT DUE		6,001.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,795.00

Your monthly electricity consumption chart

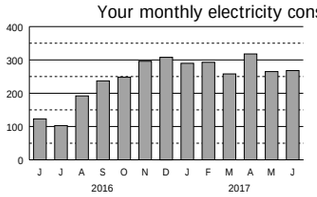

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,041.52		
Less : VAT	228.72		
Amount Net of VAT	2,812.80		
Less: BIR 2306	95.31		
BIR 2307	53.70	VATable Sales	2,665.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.67
Amount Due	2,663.79	VAT Zero Rated Sales	0.00
Add : VAT	228.72	VAT Amount	228.72
TOTAL AMOUNT DUE	2,892.51	TOTAL SALES	3,041.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/29200/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544203233361

Collection Ref. Code : 1831-16-161-3

Account ID : 5446630000-8

Customer Name : FRASCO,MELINDA R TM

Meter Number : 322875GS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 6,001.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5446300008

BC17/164.1/29200/0/10/06-24-2017/55

3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363366291611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318466

36366300006

Date : 06-24-2017

BC17/164.1/29300/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636630000-6

Collection Ref. Code : 1829-96-758-4

Customer Information----------

Name : BANAAG,RAMON S TM

Premise Address: HOLYNAME ST SINDULAN MABOLO

Billing Address: HOLYNAME ST SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	116998DS6	Pole No	:	0188105
Serial No	:	24189477	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14980
Period From	:	05-23-2017	Prev Rdg	:	14960
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 184.06
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.21
CURRENT BILL - JUNE 2017		24.29
TOTAL AMOUNT DUE		428.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 336.00

Your monthly electricity consumption chart

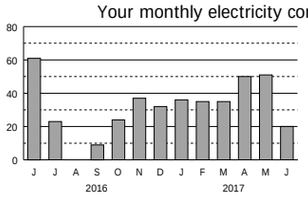

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.29		
Less : VAT	1.58		
Amount Net of VAT	22.71		
Less: BIR 2306	0.66		
BIR 2307	0.26	VATable Sales	13.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	21.79	VAT Zero Rated Sales	0.00
Add : VAT	1.58	VAT Amount	1.58
TOTAL AMOUNT DUE	23.37	TOTAL SALES	24.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/29300/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363366291611

Collection Ref. Code : 1829-96-758-4

Account ID : 3636630000-6

Customer Name : BANAAG,RAMON S TM

Meter Number : 116998DS6

Period : May 2017

Premise Address: HOLYNAME ST SINDULAN MABOLO

Billing Address: HOLYNAME ST SINDULAN MABOLO

TOTAL AMOUNT DUE : 428.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36366300006

BC17/164.1/29300/0/10/06-24-2017/55

3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633101676045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302264

63366300000

Date : 06-24-2017

BC17/164.1/29400/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336630000-0

Collection Ref. Code : 1829-95-392-3

Customer Information----------

Name : PONGASE,PACITA A TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	317216GS6	Pole No	:	0188105
Serial No	:	46355322	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9544
Period From	:	05-23-2017	Prev Rdg	:	9503
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 147.41
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.24
CURRENT BILL - JUNE 2017		294.70
TOTAL AMOUNT DUE		901.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 428.00

Your monthly electricity consumption chart

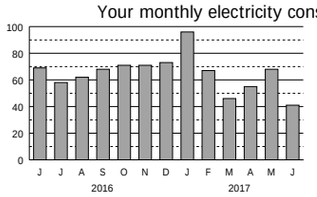

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.70		
Less : VAT	21.82		
Amount Net of VAT	272.88		
Less: BIR 2306	9.12		
BIR 2307	5.07	VATable Sales	251.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.42
Amount Due	258.69	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	280.51	TOTAL SALES	294.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/29400/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633101676045

Collection Ref. Code : 1829-95-392-3

Account ID : 6336630000-0

Customer Name : PONGASE,PACITA A TM

Meter Number : 317216GS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 901.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63366300000

BC17/164.1/29400/0/10/06-24-2017/55

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757863128083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316816

75745300006

Date : 06-24-2017

BC17/164.1/29500/0188105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574530000-6

Collection Ref. Code : 1833-20-248-1

Customer Information----------

Name : NUGAL,NORA L TM

Premise Address: HOLY NAME ST MABOLO

Billing Address: HOLY NAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	338316GS6	Pole No	:	0188105
Serial No	:	48243991	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8939
Period From	:	05-23-2017	Prev Rdg	:	8863
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 93.01
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.14
CURRENT BILL - JUNE 2017		738.26
TOTAL AMOUNT DUE		1,601.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 839.00

Your monthly electricity consumption chart

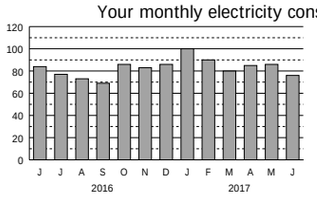

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.26		
Less : VAT	55.11		
Amount Net of VAT	683.15		
Less: BIR 2306	22.96		
BIR 2307	12.94	VATable Sales	642.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.03
Amount Due	647.25	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	702.36	TOTAL SALES	738.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/29500/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757863128083

Collection Ref. Code : 1833-20-248-1

Account ID : 7574530000-6

Customer Name : NUGAL,NORA L TM

Meter Number : 338316GS6

Period : May 2017

Premise Address: HOLY NAME ST MABOLO

Billing Address: HOLY NAME ST MABOLO

TOTAL AMOUNT DUE : 1,601.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75745300006

BC17/164.1/29500/0/10/06-24-2017/55

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640282791428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306088

64064300003

Date : 06-24-2017

BC17/164.1/29600/0162916/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406430000-3

Collection Ref. Code : 1821-31-986-9

Customer Information----------

Name : QUINATADCAN,ANANIAS

Premise Address: HOLYNAME SINDULAN MABOLO C/O MARIO INGENTE ROSALINDA ALMEREZ

Billing Address: HOLYNAME SINDULAN MABOLO C/O MARIO INGENTE ROSALINDA ALMEREZ

TIN :

Metering Information----------

Meter No	:	325589GS6	Pole No	:	0162916
Serial No	:	45015250	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52878
Period From	:	05-23-2017	Prev Rdg	:	52021
No of Days	:	31	Diff Rdg	:	857
Avg kWh/day	:	27.65	Registered	:	857
Conn Load	:	150	Billed kWh	:	857

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,310.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,751.89
Transmission Charge	0.3752/kWh	321.55
System Loss Charge	0.8255/kWh	707.45
Sub-Total		5,780.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,311.00	166.22
Sub-Total		250.35
Government Charges		
Franchise Tax - Local		63.66
Value Added Tax		
Generation		339.54
Transmission		7.56
System Loss		47.66
Distribution		294.86
Others		37.68
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,199.24
CURRENT BILL - JUNE 2017		9,687.61
TOTAL AMOUNT DUE		17,998.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 7,850.00

Your monthly electricity consumption chart

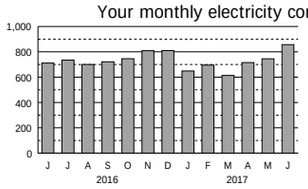

Avg Monthly Usage : 731.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,687.61		
Less : VAT	727.30		
Amount Net of VAT	8,960.31		
Less: BIR 2306	303.04		
BIR 2307	171.04	VATable Sales	8,488.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	471.94
Amount Due	8,486.23	VAT Zero Rated Sales	0.00
Add : VAT	727.30	VAT Amount	727.30
TOTAL AMOUNT DUE	9,213.53	TOTAL SALES	9,687.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/29600/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640282791428

Collection Ref. Code : 1821-31-986-9

Account ID : 6406430000-3

Customer Name : QUINATADCAN,ANANIAS

Meter Number : 325589GS6

Period : May 2017

Premise Address: HOLYNAME SINDULAN MABOLO C/O MARIO INGENTE ROSALINDA ALMEREZ

Billing Address: HOLYNAME SINDULAN MABOLO C/O MARIO INGENTE ROSALINDA ALMEREZ

TOTAL AMOUNT DUE : 17,998.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64064300003

BC17/164.1/29600/0/10/06-24-2017/55

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672793181990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305656

67275300001

Date : 06-24-2017

BC17/164.1/29700/0162916/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727530000-1

Collection Ref. Code : 1833-63-029-7

Customer Information----------

Name : GONZALES,CECILIA P TM

Premise Address: HOLY NAME ST MABOLO
Billing Address: HOLY NAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	316326GS6	Pole No	:	0162916
Serial No	:	47262756	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19713
Period From	:	05-23-2017	Prev Rdg	:	19508
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		68.63
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		288.47
CURRENT BILL - JUNE 2017		2,331.49
TOTAL AMOUNT DUE		4,756.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,340.00

Your monthly electricity consumption chart

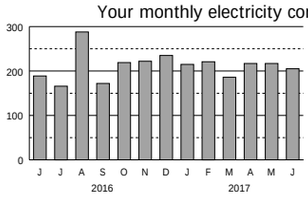

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.49		
Less : VAT	175.49		
Amount Net of VAT	2,156.00		
Less: BIR 2306	73.13		
BIR 2307	41.17	VATable Sales	2,043.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.98
Amount Due	2,041.70	VAT Zero Rated Sales	0.00
Add : VAT	175.49	VAT Amount	175.49
TOTAL AMOUNT DUE	2,217.19	TOTAL SALES	2,331.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/29700/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672793181990

Collection Ref. Code : 1833-63-029-7
Account ID : 6727530000-1
Customer Name : GONZALES,CECILIA P TM
Meter Number : 316326GS6
Period : May 2017

Premise Address: HOLY NAME ST MABOLO
Billing Address: HOLY NAME ST MABOLO

TOTAL AMOUNT DUE : 4,756.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67275300001

BC17/164.1/29700/0/10/06-24-2017/55

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814926569981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309440

81444300008

Date : 06-24-2017

BC17/164.1/29900/0162902/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144430000-8

Collection Ref. Code : 1807-92-308-8

Customer Information----------

Name : JAMERO,RAUL

Premise Address: HOLLYNAME ST MABOLO

Billing Address: HOLLYNAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	218542WS6	Pole No	:	0162902
Serial No	:	42116430	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3795
Period From	:	05-23-2017	Prev Rdg	:	2929
No of Days	:	31	Diff Rdg	:	866
Avg kWh/day	:	27.94	Registered	:	866
Conn Load	:	0	Billed kWh	:	866

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,220.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,801.80
Transmission Charge	0.3752/kWh	324.92
System Loss Charge	0.8255/kWh	714.88
Sub-Total		5,841.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,516.02
Supply Charge	0.4118/kWh	356.62
Metering Charge	0.6989/kWh	605.25
	5.00/month	5.00
Sub-Total		2,482.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 10,221.00	204.42
Sub-Total		289.44
Government Charges		
Franchise Tax - Local		64.60
Value Added Tax		
Generation		343.11
Transmission		7.63
System Loss		48.18
Distribution		297.95
Others		42.48
Universal Charge		
Missionary Electrification	0.1561/kWh	135.18
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	167.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.38
Sub-Total		1,216.51
CURRENT BILL - JUNE 2017		9,830.44
TOTAL AMOUNT DUE		20,051.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 10,502.92

Your monthly electricity consumption chart

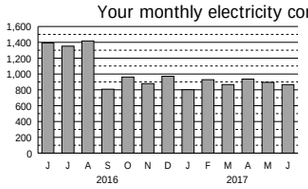

Avg Monthly Usage : 1,005.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,830.44		
Less : VAT	739.35		
Amount Net of VAT	9,091.09		
Less: BIR 2306	308.08		
BIR 2307	173.57	VATable Sales	8,613.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	477.16
Amount Due	8,609.44	VAT Zero Rated Sales	0.00
Add : VAT	739.35	VAT Amount	739.35
TOTAL AMOUNT DUE	9,348.79	TOTAL SALES	9,830.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/29900/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814926569981

Collection Ref. Code : 1807-92-308-8

Account ID : 8144430000-8

Customer Name : JAMERO,RAUL

Meter Number : 218542WS6

Period : May 2017

Premise Address: HOLLYNAME ST MABOLO

Billing Address: HOLLYNAME ST MABOLO

TOTAL AMOUNT DUE : 20,051.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81444300008

BC17/164.1/29900/0/10/06-24-2017/55

3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365622407983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36553300009

1010319844

Date : 06-24-2017

BC17/164.1/30100/0162916/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655330000-9

Collection Ref. Code : 1839-90-284-1

Customer Information----------

Name : YBANEZ,LEIZEL E

Premise Address: HOLY NAME ST. MABOLO CEBU CITY

Billing Address: HOLY NAME ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	416994GS6	Pole No	:	0162916
Serial No	:	90249698	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52913
Period From	:	05-23-2017	Prev Rdg	:	52651
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	200	Billed kWh	:	262

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,839.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.7002/kWh	183.45
System Loss Charge	0.812/kWh	212.74
Sub-Total		1,848.93
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,839.50	56.79
Sub-Total		82.51
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		103.81
Transmission		4.18
System Loss		13.81
Distribution		90.56
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		369.66
CURRENT BILL - JUNE 2017		3,055.76
TOTAL AMOUNT DUE		5,895.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,816.00

Your monthly electricity consumption chart

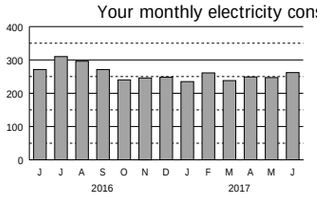

Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.76		
Less : VAT	224.68		
Amount Net of VAT	2,831.08		
Less: BIR 2306	93.62		
BIR 2307	54.13	VATable Sales	2,686.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.98
Amount Due	2,683.33	VAT Zero Rated Sales	0.00
Add : VAT	224.68	VAT Amount	224.68
TOTAL AMOUNT DUE	2,908.01	TOTAL SALES	3,055.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/30100/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365622407983

Collection Ref. Code : 1839-90-284-1

Account ID : 3655330000-9

Customer Name : YBANEZ,LEIZEL E

Meter Number : 416994GS6

Period : May 2017

Premise Address: HOLY NAME ST. MABOLO CEBU CITY

Billing Address: HOLY NAME ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,895.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36553300009

BC17/164.1/30100/0/10/06-24-2017/55

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668499766606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303681

66815300000

Date : 06-24-2017

BC17/164.1/30200/0162930/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681530000-0

Collection Ref. Code : 1837-99-422-6

Customer Information----------

Name : GUDIA,WILFREDO A

Premise Address: HOLYNAME MABOLO

Billing Address: HOLYNAME MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1062155	Pole No	:	0162930
Serial No	:	125290665	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11680
Period From	:	05-23-2017	Prev Rdg	:	11302
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	100	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,124.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,124.50	82.49
Sub-Total		119.59
Government Charges		
Franchise Tax - Local		28.17
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		530.50
CURRENT BILL - JUNE 2017		4,286.46
TOTAL AMOUNT DUE		8,410.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,000.00

Your monthly electricity consumption chart

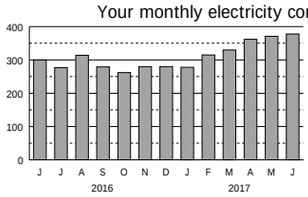

Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,286.46		
Less : VAT	322.25		
Amount Net of VAT	3,964.21		
Less: BIR 2306	134.28		
BIR 2307	75.68	VATable Sales	3,755.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.25
Amount Due	3,754.25	VAT Zero Rated Sales	0.00
Add : VAT	322.25	VAT Amount	322.25
TOTAL AMOUNT DUE	4,076.50	TOTAL SALES	4,286.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/30200/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668499766606

Collection Ref. Code : 1837-99-422-6

Account ID : 6681530000-0

Customer Name : GUDIA,WILFREDO A

Meter Number : MTR1062155

Period : May 2017

Premise Address: HOLYNAME MABOLO

Billing Address: HOLYNAME MABOLO

TOTAL AMOUNT DUE : 8,410.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66815300000

BC17/164.1/30200/0/10/06-24-2017/55

3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576474831383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308011

57676300007

Date : 06-24-2017

BC17/164.1/30500/0162930/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767630000-7

Collection Ref. Code : 1831-36-845-5

Customer Information----------

Name : CASTILLO,MARLON Y TM

Premise Address: SINDULAN ST MABOLO

Billing Address: SINDULAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	150716WS6	Pole No	:	0162930
Serial No	:	45596268	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14631
Period From	:	05-23-2017	Prev Rdg	:	14512
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	500	Billed kWh	:	119

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		910.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.7002/kWh	83.32
System Loss Charge	0.812/kWh	96.63
Sub-Total		839.78
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 910.50	18.21
Sub-Total		29.89
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		47.14
Transmission		1.90
System Loss		6.27
Distribution		41.46
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.25
CURRENT BILL - JUNE 2017		1,382.41
TOTAL AMOUNT DUE		2,292.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 841.00

Your monthly electricity consumption chart

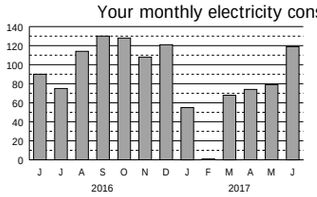

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.41		
Less : VAT	101.45		
Amount Net of VAT	1,280.96		
Less: BIR 2306	42.29		
BIR 2307	24.49	VATable Sales	1,215.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.80
Amount Due	1,214.18	VAT Zero Rated Sales	0.00
Add : VAT	101.45	VAT Amount	101.45
TOTAL AMOUNT DUE	1,315.63	TOTAL SALES	1,382.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/30500/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576474831383

Collection Ref. Code : 1831-36-845-5

Account ID : 5767630000-7

Customer Name : CASTILLO,MARLON Y TM

Meter Number : 150716WS6

Period : May 2017

Premise Address: SINDULAN ST MABOLO

Billing Address: SINDULAN ST MABOLO

TOTAL AMOUNT DUE : 2,292.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57676300007

BC17/164.1/30500/0/10/06-24-2017/55

3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034973429216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302788

03444300002

Date : 06-24-2017

BC17/164.1/31300/0161966/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344430000-2

Collection Ref. Code : 1807-92-410-6

Customer Information----------

Name : NUNEZ,PAZ N

Premise Address: HOLY NAME ST MABOLO BACALLA SUBDIV.
Billing Address: HOLY NAME ST MABOLO BACALLA SUBDIV.

TIN :

Metering Information----------

Meter No	:	MTR1105050	Pole No	:	0161966
Serial No	:	40044618	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22176
Period From	:	05-23-2017	Prev Rdg	:	21311
No of Days	:	31	Diff Rdg	:	865
Avg kWh/day	:	27.90	Registered	:	865
Conn Load	:	0	Billed kWh	:	865

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,486.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,796.25
Transmission Charge	0.3752/kWh	324.55
System Loss Charge	0.8255/kWh	714.06
Sub-Total		5,834.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,486.50	189.73
Sub-Total		274.65
Government Charges		
Franchise Tax - Local		64.42
Value Added Tax		
Generation		342.72
Transmission		7.63
System Loss		48.12
Distribution		297.60
Others		40.69
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.26
Sub-Total		1,213.27
CURRENT BILL - JUNE 2017		9,802.81
TOTAL AMOUNT DUE		19,289.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 7,215.50

Your monthly electricity consumption chart

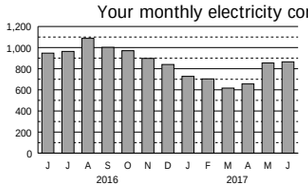

Avg Monthly Usage : 856.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,802.81		
Less : VAT	736.76		
Amount Net of VAT	9,066.05		
Less: BIR 2306	306.99		
BIR 2307	173.08	VATable Sales	8,589.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	476.51
Amount Due	8,585.98	VAT Zero Rated Sales	0.00
Add : VAT	736.76	VAT Amount	736.76
TOTAL AMOUNT DUE	9,322.74	TOTAL SALES	9,802.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/31300/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034973429216

Collection Ref. Code : 1807-92-410-6
Account ID : 0344430000-2
Customer Name : NUNEZ,PAZ N
Meter Number : MTR1105050
Period : May 2017

Premise Address: HOLY NAME ST MABOLO BACALLA SUBDIV.
Billing Address: HOLY NAME ST MABOLO BACALLA SUBDIV.

TOTAL AMOUNT DUE : 19,289.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03444300002 BC17/164.1/31300/0/10/06-24-2017/55 3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666347489573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320309

66606300003

Date : 06-24-2017

BC17/164.1/31600/0161945/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660630000-3

Collection Ref. Code : 1835-70-329-1

Customer Information----------

Name : UYBENGKEE,BENJAMIN SR TM

Premise Address: 2923 HOLYNAME MABOLO
Billing Address: 2923 HOLYNAME MABOLO

TIN :

Metering Information----------

Meter No	:	533163 GS6	Pole No	:	0161945
Serial No	:	53270520	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8790
Period From	:	05-23-2017	Prev Rdg	:	8692
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 44.44
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.04
CURRENT BILL - JUNE 2017		1,032.07
TOTAL AMOUNT DUE		1,175.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 954.00

Your monthly electricity consumption chart

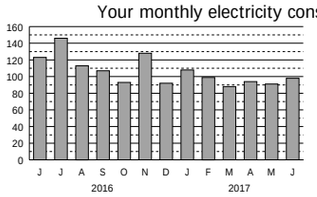

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.07		
Less : VAT	76.58		
Amount Net of VAT	955.49		
Less: BIR 2306	31.91		
BIR 2307	18.18	VATable Sales	902.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.46
Amount Due	905.40	VAT Zero Rated Sales	0.00
Add : VAT	76.58	VAT Amount	76.58
TOTAL AMOUNT DUE	981.98	TOTAL SALES	1,032.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/31600/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666347489573

Collection Ref. Code : 1835-70-329-1
Account ID : 6660630000-3
Customer Name : UYBENGKEE,BENJAMIN SR TM
Meter Number : 533163 GS6
Period : May 2017

Premise Address: 2923 HOLYNAME MABOLO
Billing Address: 2923 HOLYNAME MABOLO

TOTAL AMOUNT DUE : 1,175.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66606300003

BC17/164.1/31600/0/10/06-24-2017/55

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325465102067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315980

32593123212

Date : 06-24-2017

BC17/164.1/31700/0161945/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259312321-2

Collection Ref. Code : 1849-32-986-9

Customer Information----------

Name : UYBENGKEE,FERDIMAR BACALSO

Premise Address: 2923 HOLY NAME ST, PRINCE COURT MABOLO
Billing Address: 2923 HOLY NAME ST, PRINCE COURT MABOLO

TIN : 251-409-164-000

Metering Information----------

Meter No	:	MTR1059252	Pole No	:	0161945
Serial No	:	125292158	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	600
Period From	:	05-23-2017	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 173.35
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.33
CURRENT BILL - JUNE 2017		474.39
TOTAL AMOUNT DUE		528.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 129.00

Your monthly electricity consumption chart

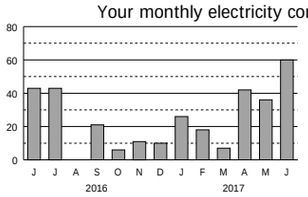

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.39		
Less : VAT	34.68		
Amount Net of VAT	439.71		
Less: BIR 2306	14.46		
BIR 2307	8.22	VATable Sales	408.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.65
Amount Due	417.03	VAT Zero Rated Sales	0.00
Add : VAT	34.68	VAT Amount	34.68
TOTAL AMOUNT DUE	451.71	TOTAL SALES	474.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/31700/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325465102067

Collection Ref. Code : 1849-32-986-9
Account ID : 3259312321-2
Customer Name : UYBENGKEE,FERDIMAR BACALSO
Meter Number : MTR1059252
Period : May 2017

Premise Address: 2923 HOLY NAME ST, PRINCE COURT MABOLO
Billing Address: 2923 HOLY NAME ST, PRINCE COURT MABOLO

TOTAL AMOUNT DUE : 528.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32593123212

BC17/164.1/31700/0/10/06-24-2017/55

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424903666808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317361

42444300000

Date : 06-24-2017

BC17/164.1/31800/0161945/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244430000-0

Collection Ref. Code : 1807-92-383-5

Customer Information----------

Name : ABIERA,ROBERTO

Premise Address: MABOLO BACALLA SUBDIV

Billing Address: MABOLO BACALLA SUBDIV

TIN :

Metering Information----------

Meter No	:	MTR1097274	Pole No	:	0161945
Serial No	:	84440655	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9139
Period From	:	05-23-2017	Prev Rdg	:	8733
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,348.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,251.19
Transmission Charge	0.3752/kWh	152.33
System Loss Charge	0.8255/kWh	335.15
Sub-Total		2,738.67
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,348.50	86.97
Sub-Total		126.83
Government Charges		
Franchise Tax - Local		30.24
Value Added Tax		
Generation		160.86
Transmission		3.58
System Loss		22.58
Distribution		140.00
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		569.53
CURRENT BILL - JUNE 2017		4,601.71
TOTAL AMOUNT DUE		8,949.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 4,041.19

Your monthly electricity consumption chart

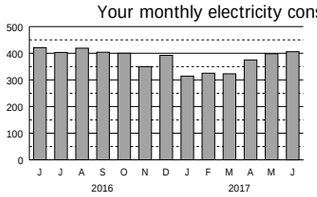

Avg Monthly Usage : 379.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,601.71		
Less : VAT	345.87		
Amount Net of VAT	4,255.84		
Less: BIR 2306	144.13		
BIR 2307	81.25	VATable Sales	4,032.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.66
Amount Due	4,030.46	VAT Zero Rated Sales	0.00
Add : VAT	345.87	VAT Amount	345.87
TOTAL AMOUNT DUE	4,376.33	TOTAL SALES	4,601.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/31800/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424903666808

Collection Ref. Code : 1807-92-383-5

Account ID : 4244430000-0

Customer Name : ABIERA,ROBERTO

Meter Number : MTR1097274

Period : May 2017

Premise Address: MABOLO BACALLA SUBDIV

Billing Address: MABOLO BACALLA SUBDIV

TOTAL AMOUNT DUE : 8,949.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42444300000

BC17/164.1/31800/0/10/06-24-2017/55

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833308454953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302256

83375300007

Date : 06-24-2017

BC17/164.1/32500/0162720/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337530000-7

Collection Ref. Code : 1833-70-119-4

Customer Information----------

Name : MAYOL,MARIO J

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	562586 GS6	Pole No	:	0162720
Serial No	:	26320332	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19276
Period From	:	05-23-2017	Prev Rdg	:	18844
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	140	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,792.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,395.35
Transmission Charge	0.3752/kWh	162.09
System Loss Charge	0.8255/kWh	356.62
Sub-Total		2,914.06
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,792.50	95.85
Sub-Total		138.26
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		171.17
Transmission		3.81
System Loss		24.03
Distribution		148.93
Others		20.46
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		606.40
CURRENT BILL - JUNE 2017		4,899.80
TOTAL AMOUNT DUE		9,692.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,259.00

Your monthly electricity consumption chart

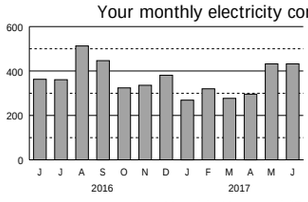

Avg Monthly Usage : 365.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.80		
Less : VAT	368.40		
Amount Net of VAT	4,531.40		
Less: BIR 2306	153.51		
BIR 2307	86.51	VATable Sales	4,293.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.00
Amount Due	4,291.38	VAT Zero Rated Sales	0.00
Add : VAT	368.40	VAT Amount	368.40
TOTAL AMOUNT DUE	4,659.78	TOTAL SALES	4,899.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/32500/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833308454953

Collection Ref. Code : 1833-70-119-4

Account ID : 8337530000-7

Customer Name : MAYOL,MARIO J

Meter Number : 562586 GS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 9,692.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83375300007

BC17/164.1/32500/0/10/06-24-2017/55

3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092565408513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317675

09275300003

Date : 06-24-2017

BC17/164.1/33000/0162916/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927530000-3

Collection Ref. Code : 1833-64-944-3

Customer Information----------

Name : LAURENTE,MARIO Q

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	330277GS6	Pole No	:	0162916
Serial No	:	47554561	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17271
Period From	:	05-23-2017	Prev Rdg	:	17172
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 28.50
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.46
CURRENT BILL - JUNE 2017		1,061.03
TOTAL AMOUNT DUE		2,025.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 225.00

Your monthly electricity consumption chart

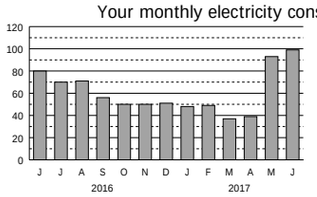

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.03		
Less : VAT	79.33		
Amount Net of VAT	981.70		
Less: BIR 2306	33.05		
BIR 2307	18.69	VATable Sales	927.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.13
Amount Due	929.96	VAT Zero Rated Sales	0.00
Add : VAT	79.33	VAT Amount	79.33
TOTAL AMOUNT DUE	1,009.29	TOTAL SALES	1,061.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/33000/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092565408513

Collection Ref. Code : 1833-64-944-3
Account ID : 0927530000-3
Customer Name : LAURENTE,MARIO Q
Meter Number : 330277GS6
Period : May 2017

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 2,025.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09275300003

BC17/164.1/33000/0/10/06-24-2017/55

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101405736019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302717

10117300003

Date : 06-24-2017

BC17/164.1/34400/0161980/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011730000-3

Collection Ref. Code : 1843-91-587-1

Customer Information----------

Name : CHUA,SHIRLEY M3 Y

Premise Address: HOLY NAME MABOLO CEBU CITY

Billing Address: HOLY NAME MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	460077GS6	Pole No	:	0161980
Serial No	:	96418729	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	58876
Period From	:	05-23-2017	Prev Rdg	:	58506
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	2656	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,182.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.3752/kWh	138.82
System Loss Charge	0.8255/kWh	305.44
Sub-Total		2,495.84
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 15,183.00	303.66
Sub-Total		339.98
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		146.61
Transmission		3.26
System Loss		20.57
Distribution		127.64
Others		44.31
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		547.92
CURRENT BILL - JUNE 2017		4,447.42
TOTAL AMOUNT DUE		19,630.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,782.00

Your monthly electricity consumption chart

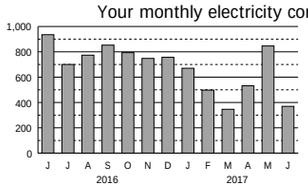

Avg Monthly Usage : 678.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,447.42		
Less : VAT	342.39		
Amount Net of VAT	4,105.03		
Less: BIR 2306	142.67		
BIR 2307	78.58	VATable Sales	3,899.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.53
Amount Due	3,883.78	VAT Zero Rated Sales	0.00
Add : VAT	342.39	VAT Amount	342.39
TOTAL AMOUNT DUE	4,226.17	TOTAL SALES	4,447.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/34400/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101405736019

Collection Ref. Code : 1843-91-587-1

Account ID : 1011730000-3

Customer Name : CHUA,SHIRLEY M3 Y

Meter Number : 460077GS6

Period : Apr 2017 to May 2017

Premise Address: HOLY NAME MABOLO CEBU CITY

Billing Address: HOLY NAME MABOLO CEBU CITY

TOTAL AMOUNT DUE : 19,630.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10117300003

BC17/164.1/34400/0/10/06-24-2017/55

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201463004341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302966

20117300002

Date : 06-24-2017

BC17/164.1/34500/0161980/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011730000-2

Collection Ref. Code : 1843-91-590-1

Customer Information----------

Name : CHUA,SHIRLEY M4 Y

Premise Address: HOLY NAME MABOLO CEBU CITY

Billing Address: HOLY NAME MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	460224GS6	Pole No	:	0161980
Serial No	:	62512695	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43339
Period From	:	05-23-2017	Prev Rdg	:	42865
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	2656	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,917.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,628.24
Transmission Charge	0.3752/kWh	177.84
System Loss Charge	0.8255/kWh	391.29
Sub-Total		3,197.37
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,917.50	98.35
Sub-Total		144.88
Government Charges		
Franchise Tax - Local		35.28
Value Added Tax		
Generation		187.80
Transmission		4.18
System Loss		26.38
Distribution		163.35
Others		21.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		664.44
CURRENT BILL - JUNE 2017		5,367.94
TOTAL AMOUNT DUE		10,285.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,000.00

Your monthly electricity consumption chart

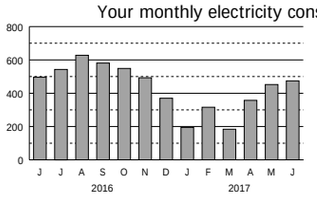

Avg Monthly Usage : 433.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,367.94		
Less : VAT	403.33		
Amount Net of VAT	4,964.61		
Less: BIR 2306	168.05		
BIR 2307	94.78	VATable Sales	4,703.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.11
Amount Due	4,701.78	VAT Zero Rated Sales	0.00
Add : VAT	403.33	VAT Amount	403.33
TOTAL AMOUNT DUE	5,105.11	TOTAL SALES	5,367.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/34500/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201463004341

Collection Ref. Code : 1843-91-590-1

Account ID : 2011730000-2

Customer Name : CHUA,SHIRLEY M4 Y

Meter Number : 460224GS6

Period : May 2017

Premise Address: HOLY NAME MABOLO CEBU CITY

Billing Address: HOLY NAME MABOLO CEBU CITY

TOTAL AMOUNT DUE : 10,285.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20117300002 BC17/164.1/34500/0/10/06-24-2017/55 3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301399897305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303133

30117300001

Date : 06-24-2017

BC17/164.1/34600/0161980/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011730000-1

Collection Ref. Code : 1843-91-593-6

Customer Information----------

Name : CHUA,SHIRLEY M5 Y

Premise Address: HOLY NAME MABOLO CEBU CITY

Billing Address: HOLY NAME MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	460080GS6	Pole No	:	0161980
Serial No	:	60071064	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29849
Period From	:	05-23-2017	Prev Rdg	:	29468
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	2656	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,114.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,112.57
Transmission Charge	0.3752/kWh	142.95
System Loss Charge	0.8255/kWh	314.52
Sub-Total		2,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,114.50	162.29
Sub-Total		199.69
Government Charges		
Franchise Tax - Local		28.99
Value Added Tax		
Generation		150.96
Transmission		3.36
System Loss		21.20
Distribution		131.42
Others		27.44
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		544.88
CURRENT BILL - JUNE 2017		4,409.77
TOTAL AMOUNT DUE		12,524.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 3,236.00

Your monthly electricity consumption chart

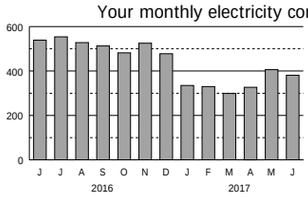

Avg Monthly Usage : 438.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,409.77		
Less : VAT	334.38		
Amount Net of VAT	4,075.39		
Less: BIR 2306	139.33		
BIR 2307	77.88	VATable Sales	3,864.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.50
Amount Due	3,858.18	VAT Zero Rated Sales	0.00
Add : VAT	334.38	VAT Amount	334.38
TOTAL AMOUNT DUE	4,192.56	TOTAL SALES	4,409.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/34600/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301399897305

Collection Ref. Code : 1843-91-593-6

Account ID : 3011730000-1

Customer Name : CHUA,SHIRLEY M5 Y

Meter Number : 460080GS6

Period : Apr 2017 to May 2017

Premise Address: HOLY NAME MABOLO CEBU CITY

Billing Address: HOLY NAME MABOLO CEBU CITY

TOTAL AMOUNT DUE : 12,524.02 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30117300001 BC17/164.1/34600/0/10/06-24-2017/55 3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161683233239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317045

16114112333

Date : 06-24-2017

BC17/164.1/35100/1540536/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611411233-3

Collection Ref. Code : 1859-47-656-2

Customer Information----------

Name : NEJUDNE,PAUL SUMAYO

Premise Address: HOLY NAME MABOLO, CEBU CITY

Billing Address: HOLY NAME MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015864	Pole No	:	1540536
Serial No	:	121517676	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21114
Period From	:	05-23-2017	Prev Rdg	:	20234
No of Days	:	31	Diff Rdg	:	880
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	215	Billed kWh	:	880

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,511.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,879.42
Transmission Charge	0.3752/kWh	330.18
System Loss Charge	0.8255/kWh	726.44
Sub-Total		5,936.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 7,511.50	150.23
Sub-Total		236.62
Government Charges		
Franchise Tax - Local		65.22
Value Added Tax		
Generation		348.66
Transmission		7.76
System Loss		48.95
Distribution		302.75
Others		36.22
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,228.79
CURRENT BILL - JUNE 2017		9,924.39
TOTAL AMOUNT DUE		17,435.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,550.00

Your monthly electricity consumption chart

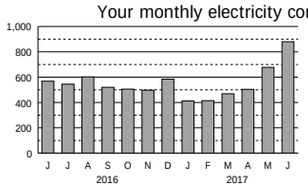

Avg Monthly Usage : 552.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,924.39		
Less : VAT	744.34		
Amount Net of VAT	9,180.05		
Less: BIR 2306	310.14		
BIR 2307	175.22	VATable Sales	8,695.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	484.45
Amount Due	8,694.69	VAT Zero Rated Sales	0.00
Add : VAT	744.34	VAT Amount	744.34
TOTAL AMOUNT DUE	9,439.03	TOTAL SALES	9,924.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/35100/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161683233239

Collection Ref. Code : 1859-47-656-2

Account ID : 1611411233-3

Customer Name : NEJUDNE,PAUL SUMAYO

Meter Number : MTR1015864

Period : May 2017

Premise Address: HOLY NAME MABOLO, CEBU CITY

Billing Address: HOLY NAME MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 17,435.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16114112333 BC17/164.1/35100/0/10/06-24-2017/55 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007267131171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306629

00776300006

Date : 06-24-2017

BC17/164.1/37500/0161000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077630000-6

Collection Ref. Code : 1843-47-407-7

Customer Information----------

Name : V.T. ONGCHANHOI PROPERTIES INC. M2

Premise Address: M. BORGONIA ST., MABOLO CEBU CITY

Billing Address: M. BORGONIA ST., MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	197482WS6	Pole No	:	0161000
Serial No	:	47672157	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42340
Period From	:	05-23-2017	Prev Rdg	:	41728
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	746	Billed kWh	:	612

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,588.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,393.42
Transmission Charge	0.7002/kWh	428.52
System Loss Charge	0.812/kWh	496.94
Sub-Total		4,318.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,588.50	131.77
Sub-Total		191.85
Government Charges		
Franchise Tax - Local		47.00
Value Added Tax		
Generation		242.49
Transmission		9.75
System Loss		32.25
Distribution		210.73
Others		28.66
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		862.45
CURRENT BILL - JUNE 2017		7,129.30
TOTAL AMOUNT DUE		13,717.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,020.00

Your monthly electricity consumption chart

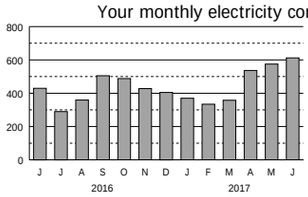

Avg Monthly Usage : 437.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,129.30		
Less : VAT	523.88		
Amount Net of VAT	6,605.42		
Less: BIR 2306	218.30		
BIR 2307	126.28	VATable Sales	6,266.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.57
Amount Due	6,260.84	VAT Zero Rated Sales	0.00
Add : VAT	523.88	VAT Amount	523.88
TOTAL AMOUNT DUE	6,784.72	TOTAL SALES	7,129.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/37500/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007267131171

Collection Ref. Code : 1843-47-407-7

Account ID : 0077630000-6

Customer Name : V.T. ONGCHANHOI PROPERTIES INC. M2

Meter Number : 197482WS6

Period : May 2017

Premise Address: M. BORGONIA ST., MABOLO CEBU CITY

Billing Address: M. BORGONIA ST., MABOLO CEBU CITY

TOTAL AMOUNT DUE : 13,717.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00776300006 BC17/164.1/37500/0/10/06-24-2017/55 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207151617773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307098

20776300004

Date : 06-24-2017

BC17/164.1/37700/0161000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077630000-4

Collection Ref. Code : 1843-47-413-1

Customer Information----------

Name : V.T. ONGCHANHOI PROPERTIES INC. M4

Premise Address: M. BORGONIA ST., MABOLO CEBU CITY

Billing Address: M. BORGONIA ST., MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	183170DS6	Pole No	:	0161000
Serial No	:	14064593	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22893
Period From	:	05-23-2017	Prev Rdg	:	22825
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	976	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		- 96.41
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		85.55
CURRENT BILL - JUNE 2017		647.40
TOTAL AMOUNT DUE		2,409.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,501.00

Your monthly electricity consumption chart

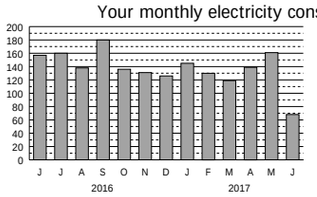

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.40		
Less : VAT	48.94		
Amount Net of VAT	598.46		
Less: BIR 2306	20.40		
BIR 2307	11.32	VATable Sales	561.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	566.74	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	615.68	TOTAL SALES	647.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/37700/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207151617773

Collection Ref. Code : 1843-47-413-1

Account ID : 2077630000-4

Customer Name : V.T. ONGCHANHOI PROPERTIES INC. M4

Meter Number : 183170DS6

Period : May 2017

Premise Address: M. BORGONIA ST., MABOLO CEBU CITY

Billing Address: M. BORGONIA ST., MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,409.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20776300004

BC17/164.1/37700/0/10/06-24-2017/55

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460850777610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316983

46017300008

Date : 06-24-2017

BC17/164.1/38400/0161000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601730000-8

Collection Ref. Code : 1843-89-290-1

Customer Information----------

Name : V.T. ONGCHANHOI PROPERTIES INC. M3

Premise Address: M. BORGONIA EXT. MABOLO CEBU CITY

Billing Address: M. BORGONIA EXT. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	459192GS6	Pole No	:	0161000
Serial No	:	68292129	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14461
Period From	:	05-23-2017	Prev Rdg	:	14362
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	1210	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 28.38
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.48
CURRENT BILL - JUNE 2017		1,061.17
TOTAL AMOUNT DUE		2,032.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 461.00

Your monthly electricity consumption chart

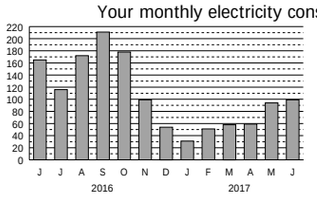

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.17		
Less : VAT	79.35		
Amount Net of VAT	981.82		
Less: BIR 2306	33.06		
BIR 2307	18.69	VATable Sales	927.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.13
Amount Due	930.07	VAT Zero Rated Sales	0.00
Add : VAT	79.35	VAT Amount	79.35
TOTAL AMOUNT DUE	1,009.42	TOTAL SALES	1,061.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/38400/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460850777610

Collection Ref. Code : 1843-89-290-1

Account ID : 4601730000-8

Customer Name : V.T. ONGCHANHOI PROPERTIES INC. M3

Meter Number : 459192GS6

Period : May 2017

Premise Address: M. BORGONIA EXT. MABOLO CEBU CITY

Billing Address: M. BORGONIA EXT. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,032.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46017300008

BC17/164.1/38400/0/10/06-24-2017/55

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860693650418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319605

86017300004

Date : 06-24-2017

BC17/164.1/38800/0161000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601730000-4

Collection Ref. Code : 1843-89-305-3

Customer Information----------

Name : V.T. ONGCHANHOI PROPERTIES INC M7

Premise Address: M. BORGONIA EXT. MABOLO CEBU CITY

Billing Address: M. BORGONIA EXT. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	459178GS6	Pole No	:	0161000
Serial No	:	60724726	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28365
Period From	:	05-23-2017	Prev Rdg	:	27957
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	1226	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,643.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,262.28
Transmission Charge	0.3752/kWh	153.08
System Loss Charge	0.8255/kWh	336.80
Sub-Total		2,752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,644.00	92.88
Sub-Total		132.93
Government Charges		
Franchise Tax - Local		30.43
Value Added Tax		
Generation		161.66
Transmission		3.60
System Loss		22.69
Distribution		140.69
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		573.03
CURRENT BILL - JUNE 2017		4,630.52
TOTAL AMOUNT DUE		9,274.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,110.00

Your monthly electricity consumption chart

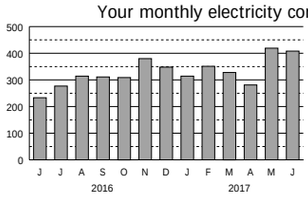

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,630.52		
Less : VAT	348.24		
Amount Net of VAT	4,282.28		
Less: BIR 2306	145.10		
BIR 2307	81.76	VATable Sales	4,057.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.79
Amount Due	4,055.42	VAT Zero Rated Sales	0.00
Add : VAT	348.24	VAT Amount	348.24
TOTAL AMOUNT DUE	4,403.66	TOTAL SALES	4,630.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/38800/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860693650418

Collection Ref. Code : 1843-89-305-3

Account ID : 8601730000-4

Customer Name : V.T. ONGCHANHOI PROPERTIES INC M7

Meter Number : 459178GS6

Period : May 2017

Premise Address: M. BORGONIA EXT. MABOLO CEBU CITY

Billing Address: M. BORGONIA EXT. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 9,274.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86017300004 BC17/164.1/38800/0/10/06-24-2017/55 3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070362322091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304932

07017300000

Date : 06-24-2017

BC17/164.1/39000/0161000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701730000-0

Collection Ref. Code : 1843-89-311-8

Customer Information----------

Name : V.T. ONGCHANHOI PROPERTIES INC. M9

Premise Address: M. BORGONIA EXT. MABOLO CEBU CITY

Billing Address: M. BORGONIA EXT. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120307	Pole No	:	0161000
Serial No	:	40070866	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1895
Period From	:	05-23-2017	Prev Rdg	:	1795
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	1226	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		- 21.33
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.76
CURRENT BILL - JUNE 2017		1,080.11
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		2,427.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,275.00

Your monthly electricity consumption chart

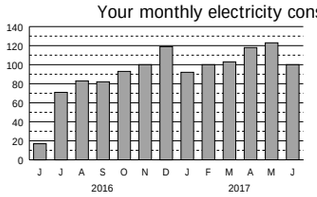

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.11		
Less : VAT	81.04		
Amount Net of VAT	999.07		
Less: BIR 2306	33.76		
BIR 2307	19.03	VATable Sales	944.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.72
Amount Due	946.28	VAT Zero Rated Sales	0.00
Add : VAT	81.04	VAT Amount	81.04
TOTAL AMOUNT DUE	1,027.32	TOTAL SALES	1,080.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/39000/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070362322091

Collection Ref. Code : 1843-89-311-8

Account ID : 0701730000-0

Customer Name : V.T. ONGCHANHOI PROPERTIES INC. M9

Meter Number : MTR1120307

Period : May 2017

Premise Address: M. BORGONIA EXT. MABOLO CEBU CITY

Billing Address: M. BORGONIA EXT. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,427.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07017300000 BC17/164.1/39000/0/10/06-24-2017/55 3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087107816743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314902

08735300009

Date : 06-24-2017

BC17/164.1/40200/0097322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873530000-9

Collection Ref. Code : 1845-36-959-9

Customer Information----------

Name : V.T ONGCHANHOI PROPERTIESINC. M12

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	002565 EFS6	Pole No	:	0097322
Serial No	:	97686562	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25232
Period From	:	05-23-2017	Prev Rdg	:	24820
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	636	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,571.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.3752/kWh	154.58
System Loss Charge	0.8255/kWh	340.11
Sub-Total		2,779.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,571.00	131.42
Sub-Total		171.87
Government Charges		
Franchise Tax - Local		31.01
Value Added Tax		
Generation		163.25
Transmission		3.63
System Loss		22.91
Distribution		142.06
Others		24.35
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		583.50
CURRENT BILL - JUNE 2017		4,718.38
TOTAL AMOUNT DUE		11,289.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 9,000.00

Your monthly electricity consumption chart

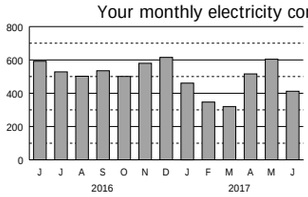

Avg Monthly Usage : 501.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,718.38		
Less : VAT	356.20		
Amount Net of VAT	4,362.18		
Less: BIR 2306	148.42		
BIR 2307	83.32	VATable Sales	4,134.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.30
Amount Due	4,130.44	VAT Zero Rated Sales	0.00
Add : VAT	356.20	VAT Amount	356.20
TOTAL AMOUNT DUE	4,486.64	TOTAL SALES	4,718.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/40200/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087107816743

Collection Ref. Code : 1845-36-959-9

Account ID : 0873530000-9

Customer Name : V.T ONGCHANHOI PROPERTIESINC. M12

Meter Number : 002565 EFS6

Period : May 2017

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 11,289.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08735300009

BC17/164.1/40200/0/10/06-24-2017/55

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187818376124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313723

18735300008

Date : 06-24-2017

BC17/164.1/40300/0097322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873530000-8

Collection Ref. Code : 1845-36-962-9

Customer Information----------

Name : V.T ONGCHANHOI PROPERTIESINC. M13

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172868	Pole No	:	0097322
Serial No	:	84435007	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2922
Period From	:	05-23-2017	Prev Rdg	:	2627
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	636	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,198.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,199.00	83.98
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		416.67
CURRENT BILL - JUNE 2017		3,368.62
TOTAL AMOUNT DUE		7,567.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,577.00

Your monthly electricity consumption chart

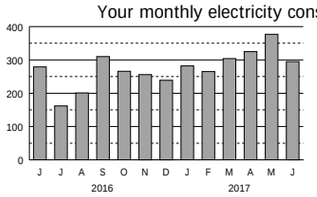

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.62		
Less : VAT	253.99		
Amount Net of VAT	3,114.63		
Less: BIR 2306	105.83		
BIR 2307	59.48	VATable Sales	2,951.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.68
Amount Due	2,949.32	VAT Zero Rated Sales	0.00
Add : VAT	253.99	VAT Amount	253.99
TOTAL AMOUNT DUE	3,203.31	TOTAL SALES	3,368.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/40300/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187818376124

Collection Ref. Code : 1845-36-962-9

Account ID : 1873530000-8

Customer Name : V.T ONGCHANHOI PROPERTIESINC. M13

Meter Number : MTR1172868

Period : May 2017

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 7,567.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18735300008

BC17/164.1/40300/0/10/06-24-2017/55

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597505968101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319573

59735300002

Date : 06-24-2017

BC17/164.1/41200/0097322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973530000-2

Collection Ref. Code : 1845-37-080-5

Customer Information----------

Name : V.T ONGCHANHOI PROPERTIESINC. M22

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY
Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	D4S	Pole No	:	0097322
Serial No	:	57822214	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	59513
Period From	:	05-23-2017	Prev Rdg	:	58937
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	636	Billed kWh	:	576

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,326.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,193.80
Transmission Charge	0.3752/kWh	216.12
System Loss Charge	0.8255/kWh	475.49
Sub-Total		3,885.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,326.00	126.52
Sub-Total		183.07
Government Charges		
Franchise Tax - Local		42.91
Value Added Tax		
Generation		228.22
Transmission		5.07
System Loss		32.03
Distribution		198.37
Others		27.12
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		808.13
CURRENT BILL - JUNE 2017		6,529.73
TOTAL AMOUNT DUE		12,855.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,421.00

Your monthly electricity consumption chart

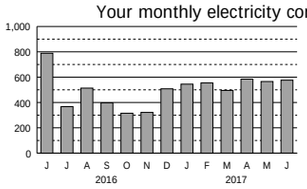

Avg Monthly Usage : 502.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,529.73		
Less : VAT	490.81		
Amount Net of VAT	6,038.92		
Less: BIR 2306	204.49		
BIR 2307	115.29	VATable Sales	5,721.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.32
Amount Due	5,719.14	VAT Zero Rated Sales	0.00
Add : VAT	490.81	VAT Amount	490.81
TOTAL AMOUNT DUE	6,209.95	TOTAL SALES	6,529.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/41200/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597505968101

Collection Ref. Code : 1845-37-080-5
Account ID : 5973530000-2
Customer Name : V.T ONGCHANHOI PROPERTIESINC. M22
Meter Number : D4S
Period : May 2017

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY
Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 12,855.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59735300002

BC17/164.1/41200/0/10/06-24-2017/55

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154007885867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313536

15444300006

Date : 06-24-2017

BC17/164.1/43600/0140561/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544430000-6

Collection Ref. Code : 1807-92-812-8

Customer Information----------

Name : ONGCHANHOI,ANDREW M8 C

Premise Address: F GOCHAN ST MABOLO
Billing Address: F GOCHAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	7217 EES6	Pole No	:	0140561
Serial No	:	05898401	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12933
Period From	:	05-23-2017	Prev Rdg	:	12664
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	1130	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,914.50	58.29
Sub-Total		84.70
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		377.63
CURRENT BILL - JUNE 2017		3,051.55
TOTAL AMOUNT DUE		5,966.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,208.00

Your monthly electricity consumption chart

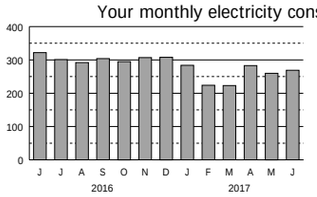

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.55		
Less : VAT	229.43		
Amount Net of VAT	2,822.12		
Less: BIR 2306	95.61		
BIR 2307	53.88	VATable Sales	2,673.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.20
Amount Due	2,672.63	VAT Zero Rated Sales	0.00
Add : VAT	229.43	VAT Amount	229.43
TOTAL AMOUNT DUE	2,902.06	TOTAL SALES	3,051.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/43600/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154007885867

Collection Ref. Code : 1807-92-812-8
Account ID : 1544430000-6
Customer Name : ONGCHANHOI,ANDREW M8 C
Meter Number : 7217 EES6
Period : May 2017

Premise Address: F GOCHAN ST MABOLO
Billing Address: F GOCHAN ST MABOLO

TOTAL AMOUNT DUE : 5,966.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15444300006

BC17/164.1/43600/0/10/06-24-2017/55

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544443936372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309236

54444300005

Date : 06-24-2017

BC17/164.1/43800/0161000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444430000-5

Collection Ref. Code : 1807-92-791-1

Customer Information----------

Name : ONGCHANHOI,ANDREW C

Premise Address: F GOCHAN ST MABOLO

Billing Address: F GOCHAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	015487 EFS6	Pole No	:	0161000
Serial No	:	94723134	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21358
Period From	:	05-23-2017	Prev Rdg	:	20769
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	600	Billed kWh	:	589

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,265.89
Transmission Charge	0.3752/kWh	220.99
System Loss Charge	0.8255/kWh	486.22
Sub-Total		3,973.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,348.00	126.96
Sub-Total		184.78
Government Charges		
Franchise Tax - Local		43.86
Value Added Tax		
Generation		233.36
Transmission		5.19
System Loss		32.78
Distribution		202.84
Others		27.44
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		826.07
CURRENT BILL - JUNE 2017		6,674.25
Debit Adjustments		5,970.00
TOTAL AMOUNT DUE		13,022.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,970.00

Your monthly electricity consumption chart

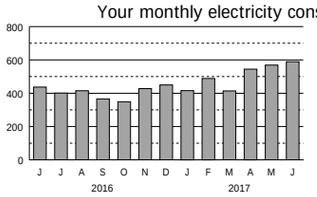

Avg Monthly Usage : 451.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,674.25		
Less : VAT	501.61		
Amount Net of VAT	6,172.64		
Less: BIR 2306	209.00		
BIR 2307	117.84	VATable Sales	5,848.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.46
Amount Due	5,845.80	VAT Zero Rated Sales	0.00
Add : VAT	501.61	VAT Amount	501.61
TOTAL AMOUNT DUE	6,347.41	TOTAL SALES	6,674.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/43800/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544443936372

Collection Ref. Code : 1807-92-791-1

Account ID : 5444430000-5

Customer Name : ONGCHANHOI,ANDREW C

Meter Number : 015487 EFS6

Period : May 2017

Premise Address: F GOCHAN ST MABOLO

Billing Address: F GOCHAN ST MABOLO

TOTAL AMOUNT DUE : 13,022.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54444300005 BC17/164.1/43800/0/10/06-24-2017/55 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362368176680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317446

36266300007

Date : 06-24-2017

BC17/164.1/44400/0161000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626630000-7

Collection Ref. Code : 1829-92-626-8

Customer Information----------

Name : MONZOLIN,ALBERTO JR S

Premise Address: M BORGONIA ST COR F GOCHAN SUBD MABOLO
Billing Address: M BORGONIA ST COR F GOCHAN SUBD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1131992	Pole No	:	0161000
Serial No	:	40081647	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4245
Period From	:	05-23-2017	Prev Rdg	:	4008
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	610	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,384.50	47.69
Sub-Total		70.96
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		332.33
CURRENT BILL - JUNE 2017		2,685.10
TOTAL AMOUNT DUE		5,068.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,422.51

Your monthly electricity consumption chart

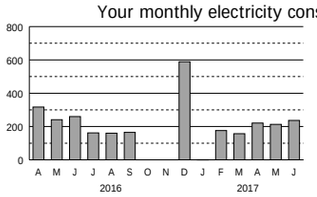

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.10		
Less : VAT	201.78		
Amount Net of VAT	2,483.32		
Less: BIR 2306	84.09		
BIR 2307	47.41	VATable Sales	2,352.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.55
Amount Due	2,351.82	VAT Zero Rated Sales	0.00
Add : VAT	201.78	VAT Amount	201.78
TOTAL AMOUNT DUE	2,553.60	TOTAL SALES	2,685.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/44400/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362368176680

Collection Ref. Code : 1829-92-626-8
Account ID : 3626630000-7
Customer Name : MONZOLIN,ALBERTO JR S
Meter Number : MTR1131992
Period : May 2017

Premise Address: M BORGONIA ST COR F GOCHAN SUBD MABOLO
Billing Address: M BORGONIA ST COR F GOCHAN SUBD MABOLO

TOTAL AMOUNT DUE : 5,068.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36266300007

BC17/164.1/44400/0/10/06-24-2017/55

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882939386044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88256300000

BILLING STATEMENT

1010311861

Date : 06-24-2017

BC17/164.1/44800/0160953/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825630000-0

Collection Ref. Code : 1841-94-716-4

Customer Information----------

Name : RAMOS,MARCELITO M4 P

Premise Address: MANUEL BORGONIA ST. MABOLO CEBU CITY
Billing Address: MANUEL BORGONIA ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110424	Pole No	:	0160953
Serial No	:	129124998	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8146
Period From	:	05-23-2017	Prev Rdg	:	7434
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	1379	Billed kWh	:	712

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,294.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,947.90
Transmission Charge	0.3752/kWh	267.14
System Loss Charge	0.8255/kWh	587.76
Sub-Total		4,802.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,295.00	145.90
Sub-Total		215.80
Government Charges		
Franchise Tax - Local		52.96
Value Added Tax		
Generation		282.09
Transmission		6.28
System Loss		39.59
Distribution		245.07
Others		32.25
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		997.45
CURRENT BILL - JUNE 2017		8,058.30
TOTAL AMOUNT DUE		15,353.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 7,000.00

Your monthly electricity consumption chart

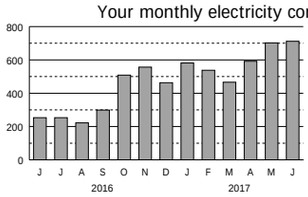

Avg Monthly Usage : 472.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,058.30		
Less : VAT	605.28		
Amount Net of VAT	7,453.02		
Less: BIR 2306	252.19		
BIR 2307	142.28	VATable Sales	7,060.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.17
Amount Due	7,058.55	VAT Zero Rated Sales	0.00
Add : VAT	605.28	VAT Amount	605.28
TOTAL AMOUNT DUE	7,663.83	TOTAL SALES	8,058.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/44800/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882939386044

Collection Ref. Code : 1841-94-716-4
Account ID : 8825630000-0
Customer Name : RAMOS,MARCELITO M4 P
Meter Number : MTR1110424
Period : May 2017

Premise Address: MANUEL BORGONIA ST. MABOLO CEBU CITY
Billing Address: MANUEL BORGONIA ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 15,353.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88256300000

BC17/164.1/44800/0/10/06-24-2017/55

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192945402519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316743

19256300005

Date : 06-24-2017

BC17/164.1/45100/0160953/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925630000-5

Collection Ref. Code : 1841-94-725-3

Customer Information----------

Name : RAMOS,MARCELITO M7 P

Premise Address: MANUEL BORGONIA ST. MABOLO CEBU CITY
Billing Address: MANUEL BORGONIA ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	172476DS6	Pole No	:	0160953
Serial No	:	10537013	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62463
Period From	:	05-23-2017	Prev Rdg	:	62037
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	1379	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,321.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,362.08
Transmission Charge	0.3752/kWh	159.84
System Loss Charge	0.8255/kWh	351.66
Sub-Total		2,873.58
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,322.00	186.44
Sub-Total		228.26
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		168.78
Transmission		3.75
System Loss		23.70
Distribution		146.87
Others		31.28
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		609.76
CURRENT BILL - JUNE 2017		4,935.52
TOTAL AMOUNT DUE		14,257.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 9,500.00

Your monthly electricity consumption chart

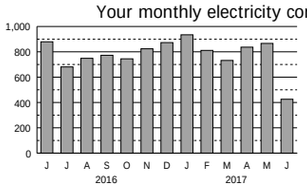

Avg Monthly Usage : 779.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,935.52		
Less : VAT	374.38		
Amount Net of VAT	4,561.14		
Less: BIR 2306	155.99		
BIR 2307	87.16	VATable Sales	4,325.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.38
Amount Due	4,317.99	VAT Zero Rated Sales	0.00
Add : VAT	374.38	VAT Amount	374.38
TOTAL AMOUNT DUE	4,692.37	TOTAL SALES	4,935.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/45100/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192945402519

Collection Ref. Code : 1841-94-725-3
Account ID : 1925630000-5
Customer Name : RAMOS,MARCELITO M7 P
Meter Number : 172476DS6
Period : May 2017

Premise Address: MANUEL BORGONIA ST. MABOLO CEBU CITY
Billing Address: MANUEL BORGONIA ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 14,257.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19256300005

BC17/164.1/45100/0/10/06-24-2017/55

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644866630972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308022

64494300003

Date : 06-24-2017

BC17/164.1/45600/0160785/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449430000-3

Collection Ref. Code : 1823-27-947-3

Customer Information----------

Name : SULLANO,RIDO JOSE C

Premise Address: BORGONIA ST MABOLO 1983

Billing Address: BORGONIA ST MABOLO 1983

TIN :

Metering Information----------

Meter No	:	196633WS6	Pole No	:	0160785
Serial No	:	48681615	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	53241
Period From	:	05-23-2017	Prev Rdg	:	52498
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	150	Billed kWh	:	743

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,794.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,119.79
Transmission Charge	0.3752/kWh	278.77
System Loss Charge	0.8255/kWh	613.35
Sub-Total		5,011.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,794.50	175.89
Sub-Total		248.83
Government Charges		
Franchise Tax - Local		55.44
Value Added Tax		
Generation		294.38
Transmission		6.55
System Loss		41.31
Distribution		255.71
Others		36.51
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		1,043.86
CURRENT BILL - JUNE 2017		8,435.55
TOTAL AMOUNT DUE		17,230.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 7,700.00

Your monthly electricity consumption chart

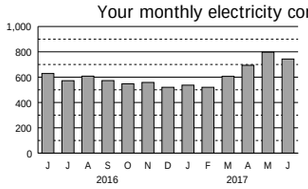

Avg Monthly Usage : 608.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,435.55		
Less : VAT	634.46		
Amount Net of VAT	7,801.09		
Less: BIR 2306	264.36		
BIR 2307	148.94	VATable Sales	7,391.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.40
Amount Due	7,387.79	VAT Zero Rated Sales	0.00
Add : VAT	634.46	VAT Amount	634.46
TOTAL AMOUNT DUE	8,022.25	TOTAL SALES	8,435.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/45600/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644866630972

Collection Ref. Code : 1823-27-947-3

Account ID : 6449430000-3

Customer Name : SULLANO,RIDO JOSE C

Meter Number : 196633WS6

Period : May 2017

Premise Address: BORGONIA ST MABOLO 1983

Billing Address: BORGONIA ST MABOLO 1983

TOTAL AMOUNT DUE : 17,230.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64494300003

BC17/164.1/45600/0/10/06-24-2017/55

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554277810207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315172

55444300002

Date : 06-24-2017

BC17/164.1/46300/0160764/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544430000-2

Collection Ref. Code : 1807-92-830-6

Customer Information----------

Name : TRINIDAD,ANTONINA

Premise Address: GOCHAN SUBDIV MABOLO

Billing Address: GOCHAN SUBDIV MABOLO

TIN :

Metering Information----------

Meter No	:	528600 GS6	Pole No	:	0160764
Serial No	:	26361326	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29379
Period From	:	05-23-2017	Prev Rdg	:	29286
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 24.93
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.60
CURRENT BILL - JUNE 2017		999.11
TOTAL AMOUNT DUE		1,998.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,275.00

Your monthly electricity consumption chart

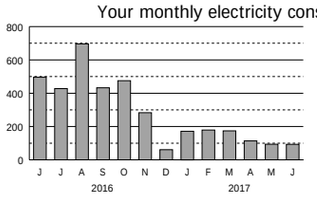

Avg Monthly Usage : 284.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.11		
Less : VAT	74.75		
Amount Net of VAT	924.36		
Less: BIR 2306	31.16		
BIR 2307	17.60	VATable Sales	873.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.85
Amount Due	875.60	VAT Zero Rated Sales	0.00
Add : VAT	74.75	VAT Amount	74.75
TOTAL AMOUNT DUE	950.35	TOTAL SALES	999.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/46300/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554277810207

Collection Ref. Code : 1807-92-830-6

Account ID : 5544430000-2

Customer Name : TRINIDAD,ANTONINA

Meter Number : 528600 GS6

Period : May 2017

Premise Address: GOCHAN SUBDIV MABOLO

Billing Address: GOCHAN SUBDIV MABOLO

TOTAL AMOUNT DUE : 1,998.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55444300002

BC17/164.1/46300/0/10/06-24-2017/55

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155975094259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313876

15594300004

Date : 06-24-2017

BC17/164.1/46400/0160764/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559430000-4

Collection Ref. Code : 1823-40-791-9

Customer Information----------

Name : CELIS,CLAUDIO JR V

Premise Address: #9 M BORGONIA ST MABOLO CEBU CITY
Billing Address: #9 M BORGONIA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	180093DS6	Pole No	:	0160764
Serial No	:	11949329	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50189
Period From	:	05-23-2017	Prev Rdg	:	50189
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,123.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,123.50	82.47
Sub-Total		82.47
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Distribution		0.60
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.24
CURRENT BILL - JUNE 2017		98.71
TOTAL AMOUNT DUE		4,221.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,220.00

Your monthly electricity consumption chart

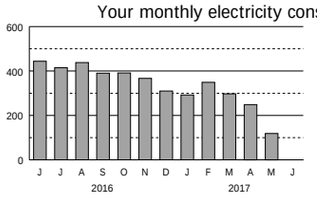

Avg Monthly Usage : 312.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.71		
Less : VAT	10.58		
Amount Net of VAT	88.13		
Less: BIR 2306	4.41		
BIR 2307	1.76	VATable Sales	87.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.66
Amount Due	81.96	VAT Zero Rated Sales	0.00
Add : VAT	10.58	VAT Amount	10.58
TOTAL AMOUNT DUE	92.54	TOTAL SALES	98.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/46400/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155975094259

Collection Ref. Code : 1823-40-791-9
Account ID : 1559430000-4
Customer Name : CELIS,CLAUDIO JR V
Meter Number : 180093DS6
Period : Apr 2017 to May 2017

Premise Address: #9 M BORGONIA ST MABOLO CEBU CITY
Billing Address: #9 M BORGONIA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,221.99 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15594300004

BC17/164.1/46400/0/10/06-24-2017/55

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001485223144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302736

00194300000

Date : 06-24-2017

BC17/164.1/46800/0121595/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019430000-0

Collection Ref. Code : 1811-58-821-2

Customer Information----------

Name : TIU,RUBEN O.

Premise Address: LABUCAY ST MABOLO CEBU CITY

Billing Address: LABUCAY ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057658	Pole No	:	0121595
Serial No	:	125286434	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18966
Period From	:	05-23-2017	Prev Rdg	:	18332
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	743	Billed kWh	:	634

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,988.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,515.40
Transmission Charge	0.3752/kWh	237.88
System Loss Charge	0.8255/kWh	523.37
Sub-Total		4,276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,988.50	119.77
Sub-Total		182.01
Government Charges		
Franchise Tax - Local		47.08
Value Added Tax		
Generation		251.18
Transmission		5.59
System Loss		35.27
Distribution		218.29
Others		27.49
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		886.95
CURRENT BILL - JUNE 2017		7,164.67
TOTAL AMOUNT DUE		13,153.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,532.00

Your monthly electricity consumption chart

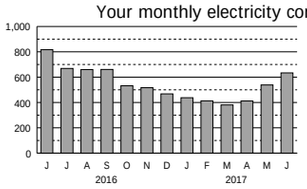

Avg Monthly Usage : 549.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,164.67		
Less : VAT	537.82		
Amount Net of VAT	6,626.85		
Less: BIR 2306	224.10		
BIR 2307	126.50	VATable Sales	6,277.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.13
Amount Due	6,276.25	VAT Zero Rated Sales	0.00
Add : VAT	537.82	VAT Amount	537.82
TOTAL AMOUNT DUE	6,814.07	TOTAL SALES	7,164.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/46800/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001485223144

Collection Ref. Code : 1811-58-821-2

Account ID : 0019430000-0

Customer Name : TIU,RUBEN O.

Meter Number : MTR1057658

Period : May 2017

Premise Address: LABUCAY ST MABOLO CEBU CITY

Billing Address: LABUCAY ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 13,153.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00194300000 BC17/164.1/46800/0/10/06-24-2017/55 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865883288849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321298

86535300007

Date : 06-24-2017

BC17/164.1/47100/0160820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653530000-7

Collection Ref. Code : 1845-18-443-2

Customer Information----------

Name : PANALIGAN,NOEL M1 K

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	463823GS6	Pole No	:	0160820
Serial No	:	77618808	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38429
Period From	:	05-23-2017	Prev Rdg	:	37758
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	1640	Billed kWh	:	671

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,870.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,720.56
Transmission Charge	0.3752/kWh	251.76
System Loss Charge	0.8255/kWh	553.91
Sub-Total		4,526.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,870.50	117.41
Sub-Total		183.28
Government Charges		
Franchise Tax - Local		49.76
Value Added Tax		
Generation		265.86
Transmission		5.92
System Loss		37.34
Distribution		230.99
Others		27.96
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		937.50
CURRENT BILL - JUNE 2017		7,571.94
TOTAL AMOUNT DUE		13,442.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,593.93

Your monthly electricity consumption chart

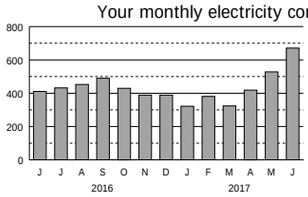

Avg Monthly Usage : 433.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,571.94		
Less : VAT	568.07		
Amount Net of VAT	7,003.87		
Less: BIR 2306	236.70		
BIR 2307	133.68	VATable Sales	6,634.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.43
Amount Due	6,633.49	VAT Zero Rated Sales	0.00
Add : VAT	568.07	VAT Amount	568.07
TOTAL AMOUNT DUE	7,201.56	TOTAL SALES	7,571.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/47100/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865883288849

Collection Ref. Code : 1845-18-443-2

Account ID : 8653530000-7

Customer Name : PANALIGAN,NOEL M1 K

Meter Number : 463823GS6

Period : May 2017

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 13,442.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86535300007

BC17/164.1/47100/0/10/06-24-2017/55

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965140395938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320827

96535300006

Date : 06-24-2017

BC17/164.1/47200/0160820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653530000-6

Collection Ref. Code : 1845-18-446-7

Customer Information----------

Name : PANALIGAN,NOEL M2 K

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	464020GS6	Pole No	:	0160820
Serial No	:	78174533	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26871
Period From	:	05-23-2017	Prev Rdg	:	26628
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	1640	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,754.00	55.08
Sub-Total		78.93
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		341.51
CURRENT BILL - JUNE 2017		2,759.90
TOTAL AMOUNT DUE		5,513.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,835.01

Your monthly electricity consumption chart

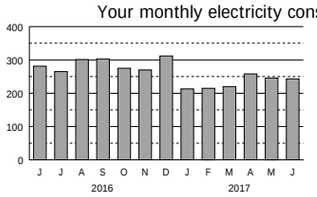

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.90		
Less : VAT	207.61		
Amount Net of VAT	2,552.29		
Less: BIR 2306	86.51		
BIR 2307	48.73	VATable Sales	2,418.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.90
Amount Due	2,417.05	VAT Zero Rated Sales	0.00
Add : VAT	207.61	VAT Amount	207.61
TOTAL AMOUNT DUE	2,624.66	TOTAL SALES	2,759.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/47200/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965140395938

Collection Ref. Code : 1845-18-446-7

Account ID : 9653530000-6

Customer Name : PANALIGAN,NOEL M2 K

Meter Number : 464020GS6

Period : May 2017

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,513.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96535300006

BC17/164.1/47200/0/10/06-24-2017/55

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075544749355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307786

07535300003

Date : 06-24-2017

BC17/164.1/47300/0160820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753530000-3

Collection Ref. Code : 1845-18-449-1

Customer Information----------

Name : PANALIGAN,NOEL M3 K

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083388	Pole No	:	0160820
Serial No	:	40007865	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1088
Period From	:	05-23-2017	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	1640	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 192.26
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.36
CURRENT BILL - JUNE 2017		234.37
TOTAL AMOUNT DUE		353.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 117.89

Your monthly electricity consumption chart

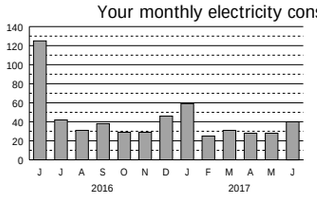

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.37		
Less : VAT	16.83		
Amount Net of VAT	217.54		
Less: BIR 2306	7.02		
BIR 2307	3.97	VATable Sales	197.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.53
Amount Due	206.55	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	223.38	TOTAL SALES	234.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/47300/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075544749355

Collection Ref. Code : 1845-18-449-1

Account ID : 0753530000-3

Customer Name : PANALIGAN,NOEL M3 K

Meter Number : MTR1083388

Period : May 2017

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 353.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07535300003

BC17/164.1/47300/0/10/06-24-2017/55

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175599334679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306881

17535300002

Date : 06-24-2017

BC17/164.1/47400/0160820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753530000-2

Collection Ref. Code : 1845-18-452-1

Customer Information----------

Name : PANALIGAN,NOEL M4 K

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194302	Pole No	:	0160820
Serial No	:	40140279	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	489
Period From	:	05-23-2017	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1640	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		46.58
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		304.69
CURRENT BILL - JUNE 2017		2,460.15
TOTAL AMOUNT DUE		3,714.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 201.73

Your monthly electricity consumption chart

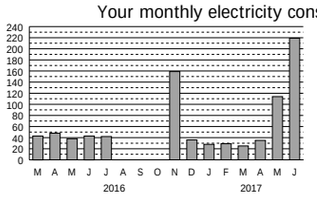

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.15		
Less : VAT	184.19		
Amount Net of VAT	2,275.96		
Less: BIR 2306	76.75		
BIR 2307	43.43	VATable Sales	2,155.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.50
Amount Due	2,155.78	VAT Zero Rated Sales	0.00
Add : VAT	184.19	VAT Amount	184.19
TOTAL AMOUNT DUE	2,339.97	TOTAL SALES	2,460.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/47400/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175599334679

Collection Ref. Code : 1845-18-452-1

Account ID : 1753530000-2

Customer Name : PANALIGAN,NOEL M4 K

Meter Number : MTR1194302

Period : May 2017

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,714.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17535300002 BC17/164.1/47400/0/10/06-24-2017/55 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275379234413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307640

27535300001

Date : 06-24-2017

BC17/164.1/47500/0160820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753530000-1

Collection Ref. Code : 1845-18-455-6

Customer Information----------

Name : PANALIGAN,NOEL M5 K

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	461779GS6	Pole No	:	0160820
Serial No	:	67723016	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9736
Period From	:	05-23-2017	Prev Rdg	:	9685
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	1640	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 141.51
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.20
CURRENT BILL - JUNE 2017		410.63
TOTAL AMOUNT DUE		759.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 814.82

Your monthly electricity consumption chart

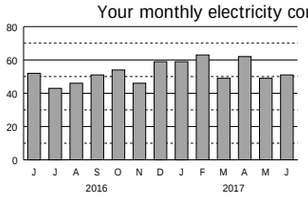

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.63		
Less : VAT	30.26		
Amount Net of VAT	380.37		
Less: BIR 2306	12.61		
BIR 2307	7.12	VATable Sales	353.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.94
Amount Due	360.64	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	390.90	TOTAL SALES	410.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/47500/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275379234413

Collection Ref. Code : 1845-18-455-6

Account ID : 2753530000-1

Customer Name : PANALIGAN,NOEL M5 K

Meter Number : 461779GS6

Period : May 2017

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 759.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27535300001

BC17/164.1/47500/0/10/06-24-2017/55

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375232948020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307515

37535300000

Date : 06-24-2017

BC17/164.1/47600/0160820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753530000-0

Collection Ref. Code : 1845-18-464-5

Customer Information----------

Name : PANALIGAN,NOEL M6 K

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	461771GS6	Pole No	:	0160820
Serial No	:	62599051	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8391
Period From	:	05-23-2017	Prev Rdg	:	8337
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	1830	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 151.19
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.39
CURRENT BILL - JUNE 2017		432.97
TOTAL AMOUNT DUE		729.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 595.84

Your monthly electricity consumption chart

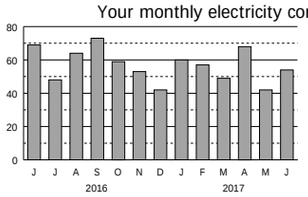

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.97		
Less : VAT	31.86		
Amount Net of VAT	401.11		
Less: BIR 2306	13.28		
BIR 2307	7.51	VATable Sales	372.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.53
Amount Due	380.32	VAT Zero Rated Sales	0.00
Add : VAT	31.86	VAT Amount	31.86
TOTAL AMOUNT DUE	412.18	TOTAL SALES	432.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/47600/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375232948020

Collection Ref. Code : 1845-18-464-5

Account ID : 3753530000-0

Customer Name : PANALIGAN,NOEL M6 K

Meter Number : 461771GS6

Period : May 2017

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 729.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37535300000 BC17/164.1/47600/0/10/06-24-2017/55 3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575616267100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57535300008

1010307547

Date : 06-24-2017

BC17/164.1/47700/0160820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753530000-8

Collection Ref. Code : 1845-18-473-4

Customer Information----------

Name : PANALIGAN,NOEL M7 K

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	461721GS6	Pole No	:	0160820
Serial No	:	60502037	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23601
Period From	:	05-23-2017	Prev Rdg	:	23388
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	2380	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		299.44
CURRENT BILL - JUNE 2017		2,419.74
TOTAL AMOUNT DUE		4,826.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,456.08

Your monthly electricity consumption chart

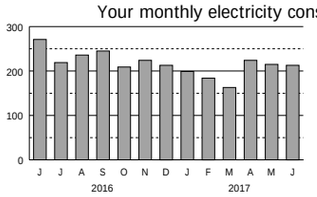

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.74		
Less : VAT	182.07		
Amount Net of VAT	2,237.67		
Less: BIR 2306	75.86		
BIR 2307	42.72	VATable Sales	2,120.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	2,119.09	VAT Zero Rated Sales	0.00
Add : VAT	182.07	VAT Amount	182.07
TOTAL AMOUNT DUE	2,301.16	TOTAL SALES	2,419.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/47700/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575616267100

Collection Ref. Code : 1845-18-473-4

Account ID : 5753530000-8

Customer Name : PANALIGAN,NOEL M7 K

Meter Number : 461721GS6

Period : May 2017

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,826.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57535300008

BC17/164.1/47700/0/10/06-24-2017/55

3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675963273755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307244

67535300007

Date : 06-24-2017

BC17/164.1/47800/0160820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753530000-7

Collection Ref. Code : 1845-18-476-9

Customer Information----------

Name : PANALIGAN,NOEL M8 K

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083389	Pole No	:	0160820
Serial No	:	40007745	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1356
Period From	:	05-23-2017	Prev Rdg	:	1292
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	2380	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 115.37
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.41
CURRENT BILL - JUNE 2017		581.88
TOTAL AMOUNT DUE		1,011.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 451.87

Your monthly electricity consumption chart

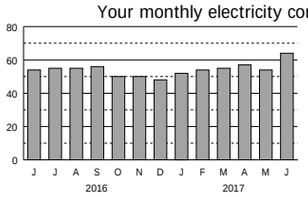

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.88		
Less : VAT	43.14		
Amount Net of VAT	538.74		
Less: BIR 2306	17.98		
BIR 2307	10.17	VATable Sales	504.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	510.59	VAT Zero Rated Sales	0.00
Add : VAT	43.14	VAT Amount	43.14
TOTAL AMOUNT DUE	553.73	TOTAL SALES	581.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/47800/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675963273755

Collection Ref. Code : 1845-18-476-9

Account ID : 6753530000-7

Customer Name : PANALIGAN,NOEL M8 K

Meter Number : MTR1083389

Period : May 2017

Premise Address: F. GOCHAN ST. MABOLO CEBU CITY

Billing Address: F. GOCHAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,011.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67535300007

BC17/164.1/47800/0/10/06-24-2017/55

3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147845278217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309463

14744300006

Date : 06-24-2017

BC17/164.1/47900/0160820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474430000-6

Collection Ref. Code : 1819-66-752-9

Customer Information----------

Name : PANALIGAN,REMEDIOS M1

Premise Address: F GOCHAN ST MABOLO

Billing Address: F GOCHAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	17181GS3	Pole No	:	0160820
Serial No	:	81148827	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	92199
Period From	:	05-23-2017	Prev Rdg	:	91911
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	1325	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,152.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,152.50	63.05
Sub-Total		91.32
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		404.34
CURRENT BILL - JUNE 2017		3,267.41
TOTAL AMOUNT DUE		6,419.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,609.74

Your monthly electricity consumption chart

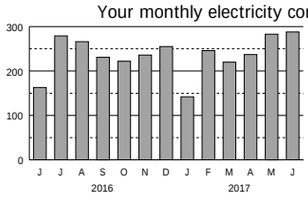

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.41		
Less : VAT	245.68		
Amount Net of VAT	3,021.73		
Less: BIR 2306	102.37		
BIR 2307	57.69	VATable Sales	2,863.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.66
Amount Due	2,861.67	VAT Zero Rated Sales	0.00
Add : VAT	245.68	VAT Amount	245.68
TOTAL AMOUNT DUE	3,107.35	TOTAL SALES	3,267.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/47900/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147845278217

Collection Ref. Code : 1819-66-752-9

Account ID : 1474430000-6

Customer Name : PANALIGAN,REMEDIOS M1

Meter Number : 17181GS3

Period : May 2017

Premise Address: F GOCHAN ST MABOLO

Billing Address: F GOCHAN ST MABOLO

TOTAL AMOUNT DUE : 6,419.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14744300006

BC17/164.1/47900/0/10/06-24-2017/55

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547025960235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310802

54744300002

Date : 06-24-2017

BC17/164.1/48000/0160820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474430000-2

Collection Ref. Code : 1819-67-335-9

Customer Information----------

Name : PANALIGAN,REMEDIOS M2

Premise Address: F GOCHAN ST MABOLO

Billing Address: F GOCHAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	17170GS3	Pole No	:	0160820
Serial No	:	81148144	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	65736
Period From	:	05-23-2017	Prev Rdg	:	65434
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1325	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		55.48
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		418.81
CURRENT BILL - JUNE 2017		3,380.54
TOTAL AMOUNT DUE		4,671.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,373.82

Your monthly electricity consumption chart

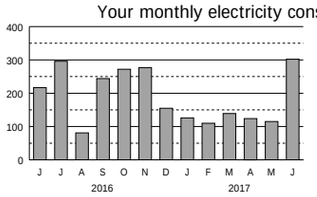

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.54		
Less : VAT	252.72		
Amount Net of VAT	3,127.82		
Less: BIR 2306	105.32		
BIR 2307	59.68	VATable Sales	2,961.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.09
Amount Due	2,962.82	VAT Zero Rated Sales	0.00
Add : VAT	252.72	VAT Amount	252.72
TOTAL AMOUNT DUE	3,215.54	TOTAL SALES	3,380.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/48000/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547025960235

Collection Ref. Code : 1819-67-335-9

Account ID : 5474430000-2

Customer Name : PANALIGAN,REMEDIOS M2

Meter Number : 17170GS3

Period : May 2017

Premise Address: F GOCHAN ST MABOLO

Billing Address: F GOCHAN ST MABOLO

TOTAL AMOUNT DUE : 4,671.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54744300002

BC17/164.1/48000/0/10/06-24-2017/55

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647820913313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309712

64744300001

Date : 06-24-2017

BC17/164.1/48100/0160820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474430000-1

Collection Ref. Code : 1819-67-341-3

Customer Information----------

Name : PANALIGAN,REMEDIOS M3

Premise Address: F GOCHAN ST MABOLO
Billing Address: F GOCHAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	17182GS3	Pole No	:	0160820
Serial No	:	81148828	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5573
Period From	:	05-23-2017	Prev Rdg	:	5166
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	1325	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,613.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,256.73
Transmission Charge	0.3752/kWh	152.71
System Loss Charge	0.8255/kWh	335.98
Sub-Total		2,745.42
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,614.00	112.28
Sub-Total		152.24
Government Charges		
Franchise Tax - Local		30.50
Value Added Tax		
Generation		161.25
Transmission		3.58
System Loss		22.64
Distribution		140.34
Others		21.93
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		574.14
CURRENT BILL - JUNE 2017		4,641.34
TOTAL AMOUNT DUE		10,255.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,315.13

Your monthly electricity consumption chart

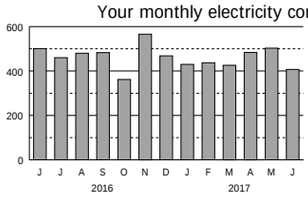

Avg Monthly Usage : 462.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,641.34		
Less : VAT	349.74		
Amount Net of VAT	4,291.60		
Less: BIR 2306	145.71		
BIR 2307	81.95	VATable Sales	4,067.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.40
Amount Due	4,063.94	VAT Zero Rated Sales	0.00
Add : VAT	349.74	VAT Amount	349.74
TOTAL AMOUNT DUE	4,413.68	TOTAL SALES	4,641.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/48100/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647820913313

Collection Ref. Code : 1819-67-341-3
Account ID : 6474430000-1
Customer Name : PANALIGAN,REMEDIOS M3
Meter Number : 17182GS3
Period : May 2017

Premise Address: F GOCHAN ST MABOLO
Billing Address: F GOCHAN ST MABOLO

TOTAL AMOUNT DUE : 10,255.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64744300001

BC17/164.1/48100/0/10/06-24-2017/55

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636149000839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304052

63623339569

Date : 06-24-2017

BC17/164.1/48200/0160820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362333956-9

Collection Ref. Code : 1859-34-662-6

Customer Information----------

Name : PANALIGAN,NOEL KABAHAR

Premise Address: M9 12-F GOCHAN STREET MABOLO, CEBU CITY

Billing Address: M9 12-F GOCHAN STREET MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011489	Pole No	:	0160820
Serial No	:	83349150	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2266
Period From	:	05-23-2017	Prev Rdg	:	2216
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	190	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 189.96
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.31
CURRENT BILL - JUNE 2017		346.70
TOTAL AMOUNT DUE		555.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 404.47

Your monthly electricity consumption chart

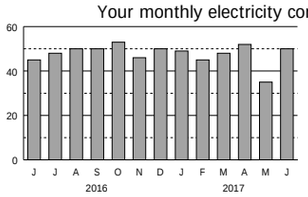

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.70		
Less : VAT	25.25		
Amount Net of VAT	321.45		
Less: BIR 2306	10.52		
BIR 2307	5.95	VATable Sales	295.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.06
Amount Due	304.98	VAT Zero Rated Sales	0.00
Add : VAT	25.25	VAT Amount	25.25
TOTAL AMOUNT DUE	330.23	TOTAL SALES	346.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/48200/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636149000839

Collection Ref. Code : 1859-34-662-6

Account ID : 6362333956-9

Customer Name : PANALIGAN,NOEL KABAHAR

Meter Number : MTR1011489

Period : May 2017

Premise Address: M9 12-F GOCHAN STREET MABOLO, CEBU CITY

Billing Address: M9 12-F GOCHAN STREET MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 555.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63623339569

BC17/164.1/48200/0/10/06-24-2017/55

3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225011674230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316813

22517872085

Date : 06-24-2017

BC17/164.1/48300/0160820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251787208-5

Collection Ref. Code : 1859-35-065-8

Customer Information----------

Name : PANALIGAN,NOEL KABAHAR

Premise Address: M10 12-F GOCHAN ST. MABOLO,CEBU CITY

Billing Address: M10 12-F GOCHAN ST. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011488	Pole No	:	0160820
Serial No	:	83349935	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2269
Period From	:	05-23-2017	Prev Rdg	:	2216
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 142.97
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.96
CURRENT BILL - JUNE 2017		431.15
Debit Adjustments		66.31
TOTAL AMOUNT DUE		1,061.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 424.49

Your monthly electricity consumption chart

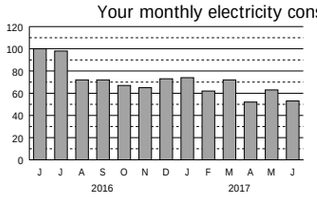

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.15		
Less : VAT	31.94		
Amount Net of VAT	399.21		
Less: BIR 2306	13.31		
BIR 2307	7.48	VATable Sales	371.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.02
Amount Due	378.42	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	410.36	TOTAL SALES	431.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/48300/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225011674230

Collection Ref. Code : 1859-35-065-8

Account ID : 2251787208-5

Customer Name : PANALIGAN,NOEL KABAHAR

Meter Number : MTR1011488

Period : May 2017

Premise Address: M10 12-F GOCHAN ST. MABOLO,CEBU CITY

Billing Address: M10 12-F GOCHAN ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,061.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22517872085 BC17/164.1/48300/0/10/06-24-2017/55 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462769201810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318090

46256300008

Date : 06-24-2017

BC17/164.1/48400/0160820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625630000-8

Collection Ref. Code : 1841-88-056-6

Customer Information----------

Name : PANALIGAN,DEMETRIO R

Premise Address: 12 F. GOCHAN ST. MABOLO CEBU CITY
Billing Address: 12 F. GOCHAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083391	Pole No	:	0160820
Serial No	:	40007091	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1072
Period From	:	05-23-2017	Prev Rdg	:	1022
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	280	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 188.24
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.53
CURRENT BILL - JUNE 2017		348.64
TOTAL AMOUNT DUE		643.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 223.16

Your monthly electricity consumption chart

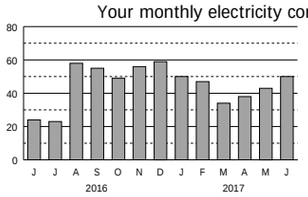

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.64		
Less : VAT	25.46		
Amount Net of VAT	323.18		
Less: BIR 2306	10.60		
BIR 2307	5.99	VATable Sales	297.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	306.59	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	332.05	TOTAL SALES	348.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/48400/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462769201810

Collection Ref. Code : 1841-88-056-6
Account ID : 4625630000-8
Customer Name : PANALIGAN,DEMETRIO R
Meter Number : MTR1083391
Period : May 2017

Premise Address: 12 F. GOCHAN ST. MABOLO CEBU CITY
Billing Address: 12 F. GOCHAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 643.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46256300008

BC17/164.1/48400/0/10/06-24-2017/55

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813726269073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308926

81395300007

Date : 06-24-2017

BC17/164.1/48500/0160820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139530000-7

Collection Ref. Code : 1827-55-260-3

Customer Information----------

Name : KABAJAR,REMEDIOS

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	33077LS6	Pole No	:	0160820
Serial No	:	30094532	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23044
Period From	:	05-23-2017	Prev Rdg	:	22285
No of Days	:	31	Diff Rdg	:	759
Avg kWh/day	:	24.48	Registered	:	759
Conn Load	:	3094	Billed kWh	:	759

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,006.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,208.50
Transmission Charge	0.3752/kWh	284.78
System Loss Charge	0.8255/kWh	626.55
Sub-Total		5,119.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 12,006.00	240.12
Sub-Total		314.63
Government Charges		
Franchise Tax - Local		57.08
Value Added Tax		
Generation		300.72
Transmission		6.69
System Loss		42.22
Distribution		261.21
Others		44.61
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.12
Sub-Total		1,074.12
CURRENT BILL - JUNE 2017		8,685.32
TOTAL AMOUNT DUE		20,691.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 10,555.27

Your monthly electricity consumption chart

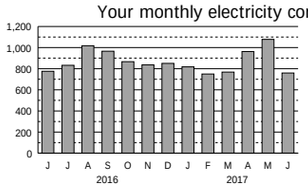

Avg Monthly Usage : 867.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,685.32		
Less : VAT	655.45		
Amount Net of VAT	8,029.87		
Less: BIR 2306	273.12		
BIR 2307	153.37	VATable Sales	7,611.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.67
Amount Due	7,603.38	VAT Zero Rated Sales	0.00
Add : VAT	655.45	VAT Amount	655.45
TOTAL AMOUNT DUE	8,258.83	TOTAL SALES	8,685.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/48500/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813726269073

Collection Ref. Code : 1827-55-260-3

Account ID : 8139530000-7

Customer Name : KABAJAR,REMEDIOS

Meter Number : 33077LS6

Period : May 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 20,691.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81395300007

BC17/164.1/48500/0/10/06-24-2017/55

3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106106937911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305973

10676300006

Date : 06-24-2017

BC17/164.1/49100/0181175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067630000-6

Collection Ref. Code : 1831-33-053-9

Customer Information----------

Name : CATIPAN,NUMERIANO S M2 TM

Premise Address: F GOCHAN MABOLO

Billing Address: F GOCHAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1008575	Pole No	:	0181175
Serial No	:	121570706	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	132
Period From	:	05-23-2017	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		- 60.15
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		97.52
CURRENT BILL - JUNE 2017		753.27
TOTAL AMOUNT DUE		3,115.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 7.00

Your monthly electricity consumption chart

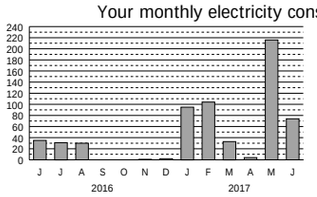

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.27		
Less : VAT	57.33		
Amount Net of VAT	695.94		
Less: BIR 2306	23.90		
BIR 2307	13.21	VATable Sales	655.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.19
Amount Due	658.83	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	716.16	TOTAL SALES	753.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/49100/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106106937911

Collection Ref. Code : 1831-33-053-9

Account ID : 1067630000-6

Customer Name : CATIPAN,NUMERIANO S M2 TM

Meter Number : MTR1008575

Period : May 2017

Premise Address: F GOCHAN MABOLO

Billing Address: F GOCHAN MABOLO

TOTAL AMOUNT DUE : 3,115.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10676300006

BC17/164.1/49100/0/10/06-24-2017/55

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864624306391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321134

86444300007

Date : 06-24-2017

BC17/164.1/49500/0160792/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644430000-7

Collection Ref. Code : 1807-93-014-9

Customer Information----------

Name : GO,CONCESA L

Premise Address: SINDULAN MABOLO CEBU CITY

Billing Address: SINDULAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117057	Pole No	:	0160792
Serial No	:	40074346	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7970
Period From	:	05-23-2017	Prev Rdg	:	7410
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	0	Billed kWh	:	560

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,563.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,105.09
Transmission Charge	0.3752/kWh	210.11
System Loss Charge	0.8255/kWh	462.28
Sub-Total		3,777.48
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,563.50	111.27
Sub-Total		166.24
Government Charges		
Franchise Tax - Local		41.63
Value Added Tax		
Generation		221.86
Transmission		4.93
System Loss		31.16
Distribution		192.88
Others		24.94
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		784.19
CURRENT BILL - JUNE 2017		6,335.24
TOTAL AMOUNT DUE		11,898.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,043.00

Your monthly electricity consumption chart

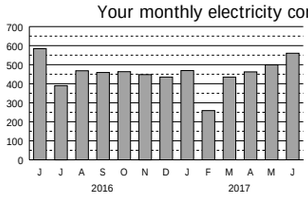

Avg Monthly Usage : 456.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,335.24		
Less : VAT	475.77		
Amount Net of VAT	5,859.47		
Less: BIR 2306	198.25		
BIR 2307	111.85	VATable Sales	5,551.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.42
Amount Due	5,549.37	VAT Zero Rated Sales	0.00
Add : VAT	475.77	VAT Amount	475.77
TOTAL AMOUNT DUE	6,025.14	TOTAL SALES	6,335.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/49500/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864624306391

Collection Ref. Code : 1807-93-014-9

Account ID : 8644430000-7

Customer Name : GO,CONCESA L

Meter Number : MTR1117057

Period : May 2017

Premise Address: SINDULAN MABOLO CEBU CITY

Billing Address: SINDULAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 11,898.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86444300007 BC17/164.1/49500/0/10/06-24-2017/55 3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387113005679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38725300008

1010315184

Date : 06-24-2017

BC17/164.1/49600/0097336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872530000-8

Collection Ref. Code : 1813-47-215-7

Customer Information----------

Name : NUNEZ,LUISA R.

Premise Address: SINDULAN MABOLO CEBU CITY
Billing Address: SINDULAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	431147GS6	Pole No	:	0097336
Serial No	:	53707058	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9978
Period From	:	05-23-2017	Prev Rdg	:	9878
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		- 25.82
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.19
CURRENT BILL - JUNE 2017		1,075.05
TOTAL AMOUNT DUE		2,198.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 1,800.00

Your monthly electricity consumption chart

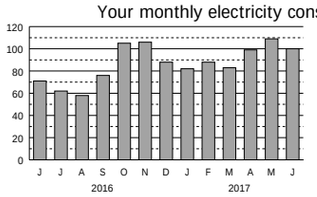

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.05		
Less : VAT	80.50		
Amount Net of VAT	994.55		
Less: BIR 2306	33.54		
BIR 2307	18.94	VATable Sales	939.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.69
Amount Due	942.07	VAT Zero Rated Sales	0.00
Add : VAT	80.50	VAT Amount	80.50
TOTAL AMOUNT DUE	1,022.57	TOTAL SALES	1,075.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/49600/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387113005679

Collection Ref. Code : 1813-47-215-7
Account ID : 3872530000-8
Customer Name : NUNEZ,LUISA R.
Meter Number : 431147GS6
Period : May 2017

Premise Address: SINDULAN MABOLO CEBU CITY
Billing Address: SINDULAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,198.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38725300008

BC17/164.1/49600/0/10/06-24-2017/55

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274905255257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306343

27444300001

Date : 06-24-2017

BC17/164.1/49700/0097336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744430000-1

Collection Ref. Code : 1807-93-035-1

Customer Information----------

Name : DICHOS,FELIPE

Premise Address: F GOCHAN ST SINDULAN MABOLO

Billing Address: F GOCHAN ST SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	431136GS6	Pole No	:	0097336
Serial No	:	58430145	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21546
Period From	:	05-23-2017	Prev Rdg	:	21425
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.99
CURRENT BILL - JUNE 2017		1,382.45
TOTAL AMOUNT DUE		2,990.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,391.00

Your monthly electricity consumption chart

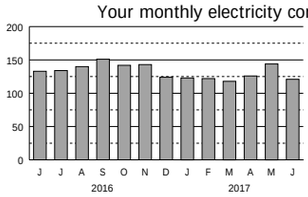

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.45		
Less : VAT	104.26		
Amount Net of VAT	1,278.19		
Less: BIR 2306	43.46		
BIR 2307	24.41	VATable Sales	1,211.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,210.32	VAT Zero Rated Sales	0.00
Add : VAT	104.26	VAT Amount	104.26
TOTAL AMOUNT DUE	1,314.58	TOTAL SALES	1,382.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/49700/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274905255257

Collection Ref. Code : 1807-93-035-1

Account ID : 2744430000-1

Customer Name : DICHOS,FELIPE

Meter Number : 431136GS6

Period : May 2017

Premise Address: F GOCHAN ST SINDULAN MABOLO

Billing Address: F GOCHAN ST SINDULAN MABOLO

TOTAL AMOUNT DUE : 2,990.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27444300001

BC17/164.1/49700/0/10/06-24-2017/55

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232803170516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320301

23274300005

Date : 06-24-2017

BC17/164.1/49800/0097336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327430000-5

Collection Ref. Code : 1821-59-815-6

Customer Information----------

Name : LAWAS,JUANITO O

Premise Address: SINDULAN MABOLO
Billing Address: SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	431155GS6	Pole No	:	0097336
Serial No	:	63079181	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23601
Period From	:	05-23-2017	Prev Rdg	:	23452
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,106.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,106.50	62.13
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		213.30
CURRENT BILL - JUNE 2017		1,726.48
TOTAL AMOUNT DUE		4,833.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,320.00

Your monthly electricity consumption chart

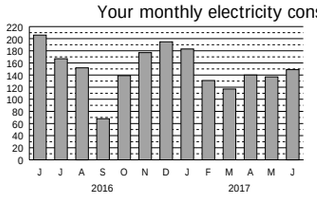

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.48		
Less : VAT	130.96		
Amount Net of VAT	1,595.52		
Less: BIR 2306	54.58		
BIR 2307	30.49	VATable Sales	1,513.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.34
Amount Due	1,510.45	VAT Zero Rated Sales	0.00
Add : VAT	130.96	VAT Amount	130.96
TOTAL AMOUNT DUE	1,641.41	TOTAL SALES	1,726.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/49800/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232803170516

Collection Ref. Code : 1821-59-815-6
Account ID : 2327430000-5
Customer Name : LAWAS,JUANITO O
Meter Number : 431155GS6
Period : Apr 2017 to May 2017

Premise Address: SINDULAN MABOLO
Billing Address: SINDULAN MABOLO

TOTAL AMOUNT DUE : 4,833.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23274300005

BC17/164.1/49800/0/10/06-24-2017/55

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913642341039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308746

91343300009

Date : 06-24-2017

BC17/164.1/50400/0097343/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134330000-9

Collection Ref. Code : 1825-22-308-4

Customer Information----------

Name : LEONCIO,LYDIA C

Premise Address: 49 F GOCHAN ST MABOLO CEBU CITY
Billing Address: 49 F GOCHAN ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	412082GS6	Pole No	:	0097343
Serial No	:	61041537	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12382
Period From	:	05-23-2017	Prev Rdg	:	12237
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.08
CURRENT BILL - JUNE 2017		1,640.60
TOTAL AMOUNT DUE		2,905.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,685.00

Your monthly electricity consumption chart

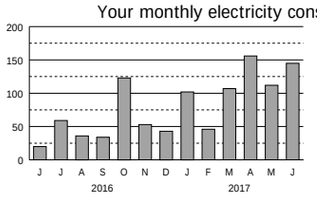

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.60		
Less : VAT	123.23		
Amount Net of VAT	1,517.37		
Less: BIR 2306	51.35		
BIR 2307	28.97	VATable Sales	1,437.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.85
Amount Due	1,437.05	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,560.28	TOTAL SALES	1,640.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/50400/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913642341039

Collection Ref. Code : 1825-22-308-4
Account ID : 9134330000-9
Customer Name : LEONCIO,LYDIA C
Meter Number : 412082GS6
Period : May 2017

Premise Address: 49 F GOCHAN ST MABOLO CEBU CITY
Billing Address: 49 F GOCHAN ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,905.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91343300009

BC17/164.1/50400/0/10/06-24-2017/55

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374225452845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306713

37444300000

Date : 06-24-2017

BC17/164.1/50500/0097336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744430000-0

Collection Ref. Code : 1807-93-062-9

Customer Information----------

Name : OLIVAR,JORGE F

Premise Address: F GOCHAN ST MABOLO

Billing Address: F GOCHAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	431142GS6	Pole No	:	0097336
Serial No	:	96422029	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16692
Period From	:	05-23-2017	Prev Rdg	:	16520
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		241.05
CURRENT BILL - JUNE 2017		1,947.41
TOTAL AMOUNT DUE		3,552.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,761.00

Your monthly electricity consumption chart

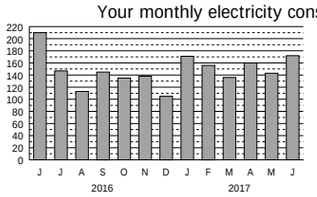

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.41		
Less : VAT	146.32		
Amount Net of VAT	1,801.09		
Less: BIR 2306	60.97		
BIR 2307	34.38	VATable Sales	1,706.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.73
Amount Due	1,705.74	VAT Zero Rated Sales	0.00
Add : VAT	146.32	VAT Amount	146.32
TOTAL AMOUNT DUE	1,852.06	TOTAL SALES	1,947.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/50500/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374225452845

Collection Ref. Code : 1807-93-062-9

Account ID : 3744430000-0

Customer Name : OLIVAR,JORGE F

Meter Number : 431142GS6

Period : May 2017

Premise Address: F GOCHAN ST MABOLO

Billing Address: F GOCHAN ST MABOLO

TOTAL AMOUNT DUE : 3,552.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37444300000 BC17/164.1/50500/0/10/06-24-2017/55 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082538424824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312079

08246300001

Date : 06-24-2017

BC17/164.1/50700/0160792/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824630000-1

Collection Ref. Code : 1837-87-884-6

Customer Information----------

Name : GEMPEROA,OPHELIA G

Premise Address: 18-F GOCHAN ST. MABOLO CEBU CITY

Billing Address: 18-F GOCHAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	516515 GS6	Pole No	:	0160792
Serial No	:	52683606	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13346
Period From	:	05-23-2017	Prev Rdg	:	13196
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	271	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,645.50	52.91
Sub-Total		67.64
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		213.50
CURRENT BILL - JUNE 2017		1,727.17
TOTAL AMOUNT DUE		4,372.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,086.00

Your monthly electricity consumption chart

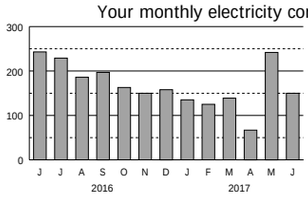

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.17		
Less : VAT	130.67		
Amount Net of VAT	1,596.50		
Less: BIR 2306	54.46		
BIR 2307	30.50	VATable Sales	1,513.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.83
Amount Due	1,511.54	VAT Zero Rated Sales	0.00
Add : VAT	130.67	VAT Amount	130.67
TOTAL AMOUNT DUE	1,642.21	TOTAL SALES	1,727.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/50700/0/10/06-24-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082538424824

Collection Ref. Code : 1837-87-884-6

Account ID : 0824630000-1

Customer Name : GEMPEROA,OPHELIA G

Meter Number : 516515 GS6

Period : May 2017

Premise Address: 18-F GOCHAN ST. MABOLO CEBU CITY

Billing Address: 18-F GOCHAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,372.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08246300001 BC17/164.1/50700/0/10/06-24-2017/55 3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133597812328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010299981

13373767949

Date : 06-23-2017

BC12/223.5/5280/0816443/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337376794-9

Collection Ref. Code : 1337-37-679-4

Customer Information----------

Name : ATHECOR DEVELOPMENT CORPORATION

Premise Address: BLOCK 1 LOT 5 & 6 88 SUMMER BREEZE PIT-OS,CEBU CITY

Billing Address: BLOCK 1 LOT 5 & 6 88 SUMMER BREEZE PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174536	Pole No	:	0816443
Serial No	:	133484345	Multiplier	:	1
Period To	:	06-17-2017	Pres Rdg	:	410
Period From	:	05-17-2017	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.12
CURRENT BILL - JUNE 2017		44.95
TOTAL AMOUNT DUE		1,786.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 290.00

Your monthly electricity consumption chart

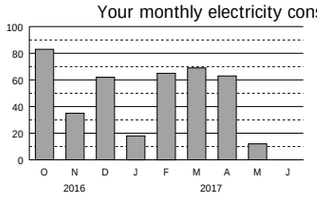

Avg Monthly Usage : 45.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.95		
Less : VAT	4.82		
Amount Net of VAT	40.13		
Less: BIR 2306	2.01		
BIR 2307	0.80	VATable Sales	39.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.30
Amount Due	37.32	VAT Zero Rated Sales	0.00
Add : VAT	4.82	VAT Amount	4.82
TOTAL AMOUNT DUE	42.14	TOTAL SALES	44.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/5280/0/10/06-23-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133597812328

Collection Ref. Code : 1337-37-679-4

Account ID : 1337376794-9

Customer Name : ATHECOR DEVELOPMENT CORPORATION

Meter Number : MTR1174536

Period : Jan 2017 to May 2017

Premise Address: BLOCK 1 LOT 5 & 6 88 SUMMER BREEZE PIT-OS,CEBU CITY

Billing Address: BLOCK 1 LOT 5 & 6 88 SUMMER BREEZE PIT-OS,CEBU CITY

TOTAL AMOUNT DUE : 1,786.47 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13373767949

BC12/223.5/5280/0/10/06-23-2017/59

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736214784214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010299966

73679100005

Date : 06-23-2017

BC12/495.2/1430/0680972/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367910000-5

Collection Ref. Code : 1835-52-542-3

Customer Information----------

Name : AUGUIS,TEOFILO S

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169816	Pole No	:	0680972
Serial No	:	40080991	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2380
Period From	:	05-16-2017	Prev Rdg	:	2380
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,144.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,144.00	102.88
Sub-Total		102.88
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Distribution		0.60
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		13.63
CURRENT BILL - JUNE 2017		121.51
TOTAL AMOUNT DUE		5,265.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 3,131.00

Your monthly electricity consumption chart

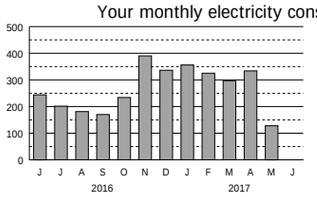

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.51		
Less : VAT	13.02		
Amount Net of VAT	108.49		
Less: BIR 2306	5.43		
BIR 2307	2.17	VATable Sales	107.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.61
Amount Due	100.89	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	113.91	TOTAL SALES	121.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/1430/0/31/06-23-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736214784214

Collection Ref. Code : 1835-52-542-3

Account ID : 7367910000-5

Customer Name : AUGUIS,TEOFILO S

Meter Number : MTR1169816

Period : Apr 2017 to May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,265.58

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73679100005

BC12/495.2/1430/0/31/06-23-2017/59

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653577228038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301062

65382729831

Date : 06-23-2017

BC14/222.7/1430/1060611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538272983-1

Collection Ref. Code : 1855-49-662-3

Customer Information----------

Name : OPLE,DELIA OPIGAL

Premise Address: PUROK 5 SAN JOSE

Billing Address: PUROK 5 SAN JOSE

TIN :

Metering Information----------

Period To	:	06-19-2017	Pres Rdg	:	
Period From	:	05-19-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.65	Registered	:	
Conn Load	:	264	Billed kWh	:	51

Additional Metering Information ----------

Meter No	:	MTR1222224	Pole No	:	1060611
Serial No	:	85126173	Multiplier	:	1
Period To	:	06-19-2017	Pres Reading	:	20
Period From	:	06-05-2017	Prev Reading	:	0
No of Days	:	14	Consumption	:	20
Meter No	:	537409 GS6	Pole No	:	1060611
Serial No	:	94996153	Multiplier	:	1
Period To	:	06-05-2017	Pres Reading	:	975
Period From	:	05-19-2017	Prev Reading	:	944
No of Days	:	17	Consumption	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 53.00	1.06
Sub-Total		- 147.42
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.45
CURRENT BILL - JUNE 2017		403.97
TOTAL AMOUNT DUE		456.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 11.00

Your monthly electricity consumption chart

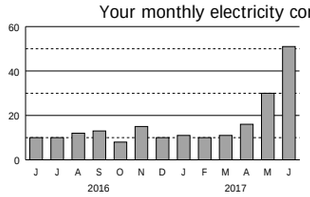

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.97		
Less : VAT	29.55		
Amount Net of VAT	374.42		
Less: BIR 2306	12.31		
BIR 2307	7.00	VATable Sales	347.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	355.11	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	384.66	TOTAL SALES	403.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1430/0/10/06-23-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653577228038

Collection Ref. Code : 1855-49-662-3

Account ID : 6538272983-1

Customer Name : OPLE,DELIA OPIGAL

Meter Number : MTR1169816

Period : May 2017

Premise Address: PUROK 5 SAN JOSE

Billing Address: PUROK 5 SAN JOSE

TOTAL AMOUNT DUE : 456.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65382729831

BC14/222.7/1430/0/10/06-23-2017/59

3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086811180361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314664

08632300003

Date : 06-24-2017

BC17/213.1/20/0402114/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863230000-3

Collection Ref. Code : 1843-36-521-9

Customer Information----------

Name : LIM,HUGLAY A

Premise Address: 127 MARIA GOCHAN SUBD. MAMBALING CEBU CITY

Billing Address: 127 MARIA GOCHAN SUBD. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	238810DS6	Pole No	:	0402114
Serial No	:	13097302	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19478
Period From	:	05-23-2017	Prev Rdg	:	19249
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	1184	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		70.08
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		321.33
CURRENT BILL - JUNE 2017		2,596.37
TOTAL AMOUNT DUE		4,976.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,343.00

Your monthly electricity consumption chart

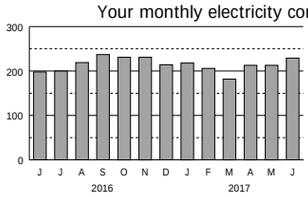

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.37		
Less : VAT	195.18		
Amount Net of VAT	2,401.19		
Less: BIR 2306	81.33		
BIR 2307	45.84	VATable Sales	2,275.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.15
Amount Due	2,274.02	VAT Zero Rated Sales	0.00
Add : VAT	195.18	VAT Amount	195.18
TOTAL AMOUNT DUE	2,469.20	TOTAL SALES	2,596.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/20/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086811180361

Collection Ref. Code : 1843-36-521-9

Account ID : 0863230000-3

Customer Name : LIM,HUGLAY A

Meter Number : 238810DS6

Period : May 2017

Premise Address: 127 MARIA GOCHAN SUBD. MAMBALING CEBU CITY

Billing Address: 127 MARIA GOCHAN SUBD. MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 4,976.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08632300003

BC17/213.1/20/0/10/06-24-2017/59

3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656309978715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315408

65651300009

Date : 06-24-2017

BC17/213.1/60/0402114/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565130000-9

Collection Ref. Code : 1835-17-782-4

Customer Information----------

Name : LAWAS,FIDELITO P

Premise Address: 94 MARIA GOCHAN ST MAMBALING
Billing Address: 94 MARIA GOCHAN ST MAMBALING

TIN :

Metering Information----------

Meter No	:	168511WS6	Pole No	:	0402114
Serial No	:	48731194	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62766
Period From	:	05-23-2017	Prev Rdg	:	62551
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	250	Billed kWh	:	215

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,325.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.7002/kWh	150.54
System Loss Charge	0.812/kWh	174.58
Sub-Total		1,517.25
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		47.63
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		85.18
Transmission		3.43
System Loss		11.34
Distribution		74.42
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		300.87
CURRENT BILL - JUNE 2017		2,485.93
Debit Adjustments		29.44
TOTAL AMOUNT DUE		3,841.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,335.00

Your monthly electricity consumption chart

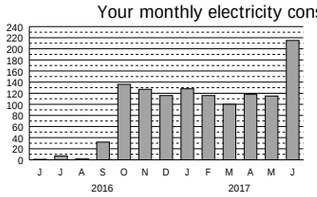

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.93		
Less : VAT	182.05		
Amount Net of VAT	2,303.88		
Less: BIR 2306	75.85		
BIR 2307	44.03	VATable Sales	2,185.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.82
Amount Due	2,184.00	VAT Zero Rated Sales	0.00
Add : VAT	182.05	VAT Amount	182.05
TOTAL AMOUNT DUE	2,366.05	TOTAL SALES	2,485.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/60/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656309978715

Collection Ref. Code : 1835-17-782-4
Account ID : 6565130000-9
Customer Name : LAWAS,FIDELITO P
Meter Number : 168511WS6
Period : May 2017

Premise Address: 94 MARIA GOCHAN ST MAMBALING
Billing Address: 94 MARIA GOCHAN ST MAMBALING

TOTAL AMOUNT DUE : 3,841.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65651300009

BC17/213.1/60/0/10/06-24-2017/59

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352349553402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312637

35242300008

Date : 06-24-2017

BC17/213.1/140/0402121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524230000-8

Collection Ref. Code : 1811-24-263-4

Customer Information----------

Name : ALCORDO,CELERINA

Premise Address: SAN BERNARDINO ST

Billing Address: SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	MTR1027137	Pole No	:	0402121
Serial No	:	121517901	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16957
Period From	:	05-23-2017	Prev Rdg	:	16433
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	0	Billed kWh	:	524

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,975.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,905.48
Transmission Charge	0.3752/kWh	196.60
System Loss Charge	0.8255/kWh	432.56
Sub-Total		3,534.64
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 9,975.50	199.51
Sub-Total		250.95
Government Charges		
Franchise Tax - Local		39.67
Value Added Tax		
Generation		207.61
Transmission		4.62
System Loss		29.15
Distribution		180.52
Others		34.87
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		746.07
CURRENT BILL - JUNE 2017		6,035.97
TOTAL AMOUNT DUE		16,011.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,515.00

Your monthly electricity consumption chart

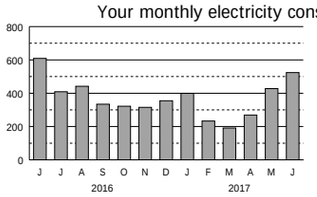

Avg Monthly Usage : 371.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,035.97		
Less : VAT	456.77		
Amount Net of VAT	5,579.20		
Less: BIR 2306	190.33		
BIR 2307	106.59	VATable Sales	5,289.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.30
Amount Due	5,282.28	VAT Zero Rated Sales	0.00
Add : VAT	456.77	VAT Amount	456.77
TOTAL AMOUNT DUE	5,739.05	TOTAL SALES	6,035.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/140/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352349553402

Collection Ref. Code : 1811-24-263-4

Account ID : 3524230000-8

Customer Name : ALCORDO,CELERINA

Meter Number : MTR1027137

Period : Mar 2017 to May 2017

Premise Address: SAN BERNARDINO ST

Billing Address: SAN BERNARDINO ST

TOTAL AMOUNT DUE : 16,011.27

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35242300008

BC17/213.1/140/0/10/06-24-2017/59

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964047538141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320285

96491300008

Date : 06-24-2017

BC17/213.1/170/0399904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649130000-8

Collection Ref. Code : 1837-84-854-8

Customer Information----------

Name : CUYUCA,CATALINA C (M-1)

Premise Address: 777 MA GOCHAN MAMBALING

Billing Address: 777 MA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	290707SS6	Pole No	:	0399904
Serial No	:	31851136	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38416
Period From	:	05-23-2017	Prev Rdg	:	38159
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	260	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,782.00	55.64
Sub-Total		80.87
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		360.83
CURRENT BILL - JUNE 2017		2,915.64
TOTAL AMOUNT DUE		5,697.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,636.00

Your monthly electricity consumption chart

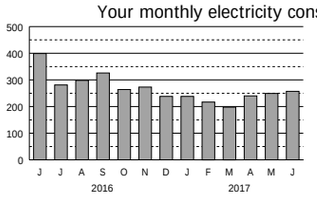

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.64		
Less : VAT	219.23		
Amount Net of VAT	2,696.41		
Less: BIR 2306	91.35		
BIR 2307	51.48	VATable Sales	2,554.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.60
Amount Due	2,553.58	VAT Zero Rated Sales	0.00
Add : VAT	219.23	VAT Amount	219.23
TOTAL AMOUNT DUE	2,772.81	TOTAL SALES	2,915.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/170/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964047538141

Collection Ref. Code : 1837-84-854-8

Account ID : 9649130000-8

Customer Name : CUYUCA,CATALINA C (M-1)

Meter Number : 290707SS6

Period : May 2017

Premise Address: 777 MA GOCHAN MAMBALING

Billing Address: 777 MA GOCHAN MAMBALING

TOTAL AMOUNT DUE : 5,697.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96491300008

BC17/213.1/170/0/10/06-24-2017/59

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712678515989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308832

71212300009

Date : 06-24-2017

BC17/213.1/190/0389624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121230000-9

Collection Ref. Code : 1839-57-899-8

Customer Information----------

Name : SIEGA,CONRADO -M1

Premise Address: SAN BERNARDINO ST MAMBALING
Billing Address: SAN BERNARDINO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	169205WS6	Pole No	:	0389624
Serial No	:	47637765	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	59184
Period From	:	05-23-2017	Prev Rdg	:	58557
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	950	Billed kWh	:	627

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,646.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,476.59
Transmission Charge	0.3752/kWh	235.25
System Loss Charge	0.8255/kWh	517.59
Sub-Total		4,229.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 3,646.50	72.93
Sub-Total		134.49
Government Charges		
Franchise Tax - Local		46.22
Value Added Tax		
Generation		248.43
Transmission		5.52
System Loss		34.87
Distribution		215.88
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		871.32
CURRENT BILL - JUNE 2017		7,034.28
TOTAL AMOUNT DUE		10,680.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,779.00

Your monthly electricity consumption chart

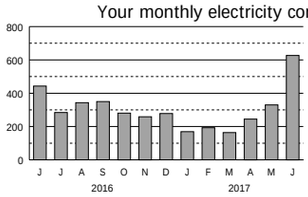

Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,034.28		
Less : VAT	526.39		
Amount Net of VAT	6,507.89		
Less: BIR 2306	219.34		
BIR 2307	124.18	VATable Sales	6,162.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.93
Amount Due	6,164.37	VAT Zero Rated Sales	0.00
Add : VAT	526.39	VAT Amount	526.39
TOTAL AMOUNT DUE	6,690.76	TOTAL SALES	7,034.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/190/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712678515989

Collection Ref. Code : 1839-57-899-8
Account ID : 7121230000-9
Customer Name : SIEGA,CONRADO -M1
Meter Number : 169205WS6
Period : May 2017

Premise Address: SAN BERNARDINO ST MAMBALING
Billing Address: SAN BERNARDINO ST MAMBALING

TOTAL AMOUNT DUE : 10,680.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71212300009

BC17/213.1/190/0/10/06-24-2017/59

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262635038202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26242300007

BILLING STATEMENT

1010317902

Date : 06-24-2017

BC17/213.1/240/0389624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624230000-7

Collection Ref. Code : 1811-24-320-7

Customer Information----------

Name : SIEGA,ARCADIA

Premise Address: SAN BERNARDINO ST MAMBALING
Billing Address: SAN BERNARDINO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1022848	Pole No	:	0389624
Serial No	:	121745581	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17147
Period From	:	05-23-2017	Prev Rdg	:	16523
No of Days	:	31	Diff Rdg	:	624
Avg kWh/day	:	20.13	Registered	:	624
Conn Load	:	0	Billed kWh	:	624

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,799.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,459.96
Transmission Charge	0.3752/kWh	234.12
System Loss Charge	0.8255/kWh	515.11
Sub-Total		4,209.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,799.50	135.99
Sub-Total		197.25
Government Charges		
Franchise Tax - Local		46.48
Value Added Tax		
Generation		247.24
Transmission		5.50
System Loss		34.71
Distribution		214.85
Others		29.25
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		875.30
CURRENT BILL - JUNE 2017		7,072.18
TOTAL AMOUNT DUE		13,871.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,628.00

Your monthly electricity consumption chart

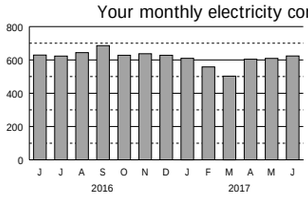

Avg Monthly Usage : 614.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,072.18		
Less : VAT	531.55		
Amount Net of VAT	6,540.63		
Less: BIR 2306	221.48		
BIR 2307	124.87	VATable Sales	6,196.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.75
Amount Due	6,194.28	VAT Zero Rated Sales	0.00
Add : VAT	531.55	VAT Amount	531.55
TOTAL AMOUNT DUE	6,725.83	TOTAL SALES	7,072.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/240/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262635038202

Collection Ref. Code : 1811-24-320-7
Account ID : 2624230000-7
Customer Name : SIEGA,ARCADIA
Meter Number : MTR1022848
Period : May 2017

Premise Address: SAN BERNARDINO ST MAMBALING
Billing Address: SAN BERNARDINO ST MAMBALING

TOTAL AMOUNT DUE : 13,871.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26242300007

BC17/213.1/240/0/10/06-24-2017/59

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162440290263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317644

16242300008

Date : 06-24-2017

BC17/213.1/360/0349582/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624230000-8

Collection Ref. Code : 1811-24-314-2

Customer Information----------

Name : ESMENA,WILSON

Premise Address: SAN BERNARDINO ST MAMBALING

Billing Address: SAN BERNARDINO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1018489	Pole No	:	0349582
Serial No	:	121743127	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24423
Period From	:	05-23-2017	Prev Rdg	:	23630
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	0	Billed kWh	:	793

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,844.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,397.03
Transmission Charge	0.3752/kWh	297.53
System Loss Charge	0.8255/kWh	654.62
Sub-Total		5,349.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,844.00	176.88
Sub-Total		254.72
Government Charges		
Franchise Tax - Local		59.08
Value Added Tax		
Generation		314.20
Transmission		6.99
System Loss		44.11
Distribution		272.88
Others		37.66
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,112.70
CURRENT BILL - JUNE 2017		8,990.62
TOTAL AMOUNT DUE		17,834.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 8,750.00

Your monthly electricity consumption chart

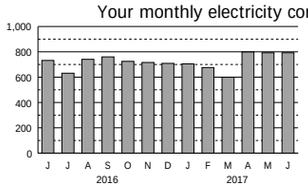

Avg Monthly Usage : 721.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,990.62		
Less : VAT	675.84		
Amount Net of VAT	8,314.78		
Less: BIR 2306	281.61		
BIR 2307	158.74	VATable Sales	7,877.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.86
Amount Due	7,874.43	VAT Zero Rated Sales	0.00
Add : VAT	675.84	VAT Amount	675.84
TOTAL AMOUNT DUE	8,550.27	TOTAL SALES	8,990.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/360/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162440290263

Collection Ref. Code : 1811-24-314-2

Account ID : 1624230000-8

Customer Name : ESMENA,WILSON

Meter Number : MTR1018489

Period : May 2017

Premise Address: SAN BERNARDINO ST MAMBALING

Billing Address: SAN BERNARDINO ST MAMBALING

TOTAL AMOUNT DUE : 17,834.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16242300008

BC17/213.1/360/0/10/06-24-2017/59

3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869299850111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303465

86955737068

Date : 06-24-2017

BC17/213.1/361/0349610/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695573706-8

Collection Ref. Code : 1849-79-248-8

Customer Information----------

Name : MENDOZA,ELIZAR ABELLA

Premise Address: M2 450 SAN BERNARDINO ST. MA. GOCHAN
Billing Address: M2 450 SAN BERNARDINO ST. MA. GOCHAN

TIN :

Metering Information----------

Meter No	:	490023 GS6	Pole No	:	0349610
Serial No	:	69373156	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10851
Period From	:	05-23-2017	Prev Rdg	:	10701
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	677	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		211.36
CURRENT BILL - JUNE 2017		1,708.35
TOTAL AMOUNT DUE		3,519.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,702.00

Your monthly electricity consumption chart

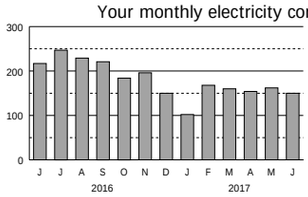

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.35		
Less : VAT	128.65		
Amount Net of VAT	1,579.70		
Less: BIR 2306	53.62		
BIR 2307	30.16	VATable Sales	1,496.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.71
Amount Due	1,495.92	VAT Zero Rated Sales	0.00
Add : VAT	128.65	VAT Amount	128.65
TOTAL AMOUNT DUE	1,624.57	TOTAL SALES	1,708.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/361/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869299850111

Collection Ref. Code : 1849-79-248-8
Account ID : 8695573706-8
Customer Name : MENDOZA,ELIZAR ABELLA
Meter Number : 490023 GS6
Period : May 2017

Premise Address: M2 450 SAN BERNARDINO ST. MA. GOCHAN
Billing Address: M2 450 SAN BERNARDINO ST. MA. GOCHAN

TOTAL AMOUNT DUE : 3,519.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86955737068

BC17/213.1/361/0/10/06-24-2017/59

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565377449038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321097

56582300002

Date : 06-24-2017

BC17/213.1/362/0349610/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658230000-2

Collection Ref. Code : 1845-20-296-1

Customer Information----------

Name : MENDOZA,ELIZAR A

Premise Address: SAN BERNARDINO ST., MAMBALING CEBU CITY
Billing Address: SAN BERNARDINO ST., MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101484	Pole No	:	0349610
Serial No	:	40048606	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4558
Period From	:	05-23-2017	Prev Rdg	:	4354
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1180	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		70.19
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		287.34
CURRENT BILL - JUNE 2017		2,322.32
TOTAL AMOUNT DUE		4,830.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,142.00

Your monthly electricity consumption chart

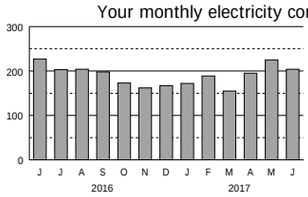

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.32		
Less : VAT	174.88		
Amount Net of VAT	2,147.44		
Less: BIR 2306	72.89		
BIR 2307	41.00	VATable Sales	2,034.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.46
Amount Due	2,033.55	VAT Zero Rated Sales	0.00
Add : VAT	174.88	VAT Amount	174.88
TOTAL AMOUNT DUE	2,208.43	TOTAL SALES	2,322.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/362/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565377449038

Collection Ref. Code : 1845-20-296-1
Account ID : 5658230000-2
Customer Name : MENDOZA,ELIZAR A
Meter Number : MTR1101484
Period : May 2017

Premise Address: SAN BERNARDINO ST., MAMBALING CEBU CITY
Billing Address: SAN BERNARDINO ST., MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 4,830.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56582300002

BC17/213.1/362/0/10/06-24-2017/59

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072976223253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305838

07242300007

Date : 06-24-2017

BC17/213.1/440/0349631/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724230000-7

Collection Ref. Code : 1811-24-434-3

Customer Information----------

Name : AUMAN,CRISTITA

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	187147DS6	Pole No	:	0349631
Serial No	:	10714245	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22141
Period From	:	05-23-2017	Prev Rdg	:	21925
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		60.80
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		302.43
CURRENT BILL - JUNE 2017		2,443.30
TOTAL AMOUNT DUE		4,422.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,900.00

Your monthly electricity consumption chart

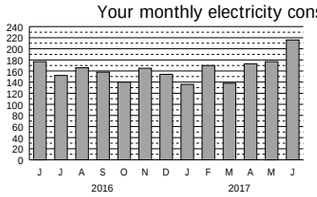

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.30		
Less : VAT	183.47		
Amount Net of VAT	2,259.83		
Less: BIR 2306	76.44		
BIR 2307	43.14	VATable Sales	2,140.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.96
Amount Due	2,140.25	VAT Zero Rated Sales	0.00
Add : VAT	183.47	VAT Amount	183.47
TOTAL AMOUNT DUE	2,323.72	TOTAL SALES	2,443.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/440/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072976223253

Collection Ref. Code : 1811-24-434-3

Account ID : 0724230000-7

Customer Name : AUMAN,CRISTITA

Meter Number : 187147DS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 4,422.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07242300007

BC17/213.1/440/0/10/06-24-2017/59

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057469355471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315854

05762300001

Date : 06-24-2017

BC17/213.1/470/0349645/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576230000-1

Collection Ref. Code : 1813-40-209-4

Customer Information----------

Name : RODRIGUEZ,OSCAR JR TM U.

Premise Address: SITIO LOMBOY IBABAO MAMBALING CEBU CITY

Billing Address: SITIO LOMBOY IBABAO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	116323DS6	Pole No	:	0349645
Serial No	:	16851622	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14064
Period From	:	05-23-2017	Prev Rdg	:	14001
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 112.60
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.33
CURRENT BILL - JUNE 2017		573.96
TOTAL AMOUNT DUE		1,046.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 535.00

Your monthly electricity consumption chart

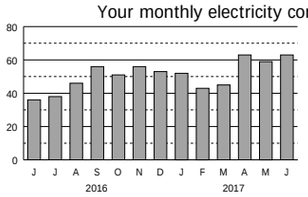

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.96		
Less : VAT	42.58		
Amount Net of VAT	531.38		
Less: BIR 2306	17.75		
BIR 2307	10.03	VATable Sales	497.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.75
Amount Due	503.60	VAT Zero Rated Sales	0.00
Add : VAT	42.58	VAT Amount	42.58
TOTAL AMOUNT DUE	546.18	TOTAL SALES	573.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/470/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057469355471

Collection Ref. Code : 1813-40-209-4

Account ID : 0576230000-1

Customer Name : RODRIGUEZ,OSCAR JR TM U.

Meter Number : 116323DS6

Period : May 2017

Premise Address: SITIO LOMBOY IBABAO MAMBALING CEBU CITY

Billing Address: SITIO LOMBOY IBABAO MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,046.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05762300001

BC17/213.1/470/0/10/06-24-2017/59

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782503184586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312641

78242300008

Date : 06-24-2017

BC17/213.1/490/0349526/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824230000-8

Collection Ref. Code : 1811-24-602-8

Customer Information----------

Name : LIM,MICHAEL

Premise Address: MA GOCHAN MAMBALING
Billing Address: MA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	435964GS6	Pole No	:	0349526
Serial No	:	54503753	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13328
Period From	:	05-23-2017	Prev Rdg	:	12763
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	0	Billed kWh	:	565

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,588.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,132.81
Transmission Charge	0.3752/kWh	211.99
System Loss Charge	0.8255/kWh	466.41
Sub-Total		3,811.21
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,589.00	151.78
Sub-Total		207.25
Government Charges		
Franchise Tax - Local		42.30
Value Added Tax		
Generation		223.85
Transmission		4.98
System Loss		31.43
Distribution		194.60
Others		29.95
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		796.28
CURRENT BILL - JUNE 2017		6,436.38
TOTAL AMOUNT DUE		14,025.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 7,441.79

Your monthly electricity consumption chart

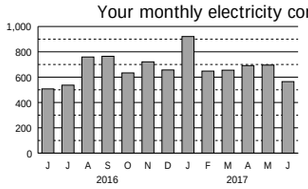

Avg Monthly Usage : 673.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,436.38		
Less : VAT	484.81		
Amount Net of VAT	5,951.57		
Less: BIR 2306	202.01		
BIR 2307	113.65	VATable Sales	5,640.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.47
Amount Due	5,635.91	VAT Zero Rated Sales	0.00
Add : VAT	484.81	VAT Amount	484.81
TOTAL AMOUNT DUE	6,120.72	TOTAL SALES	6,436.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/490/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782503184586

Collection Ref. Code : 1811-24-602-8
Account ID : 7824230000-8
Customer Name : LIM,MICHAEL
Meter Number : 435964GS6
Period : May 2017

Premise Address: MA GOCHAN MAMBALING
Billing Address: MA GOCHAN MAMBALING

TOTAL AMOUNT DUE : 14,025.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78242300008

BC17/213.1/490/0/10/06-24-2017/59

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935767249716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303700

93561300000

Date : 06-24-2017

BC17/213.1/500/0349526/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356130000-0

Collection Ref. Code : 1827-67-149-1

Customer Information----------

Name : JAYME,JESUSA C

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	413732GS6	Pole No	:	0349526
Serial No	:	57180998	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11985
Period From	:	05-23-2017	Prev Rdg	:	11927
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	590	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.78
Transmission Charge	0.3752/kWh	21.77
System Loss Charge	0.8255/kWh	47.91
Sub-Total		391.46
Distribution Charges		
Distribution Charge	1.7506/kWh	101.59
Supply Charge	0.4118/kWh	23.90
Metering Charge	0.6989/kWh	40.56
	5.00/month	5.00
Sub-Total		171.05
Others		
Subsidy on Lifeline Discount	-0.3 of 562.51	- 168.75
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 163.23
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.00
Transmission		0.51
System Loss		3.23
Distribution		20.53
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.20
Sub-Total		64.76
CURRENT BILL - JUNE 2017(ESTIMATE)		464.04
TOTAL AMOUNT DUE		740.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,000.00

Your monthly electricity consumption chart

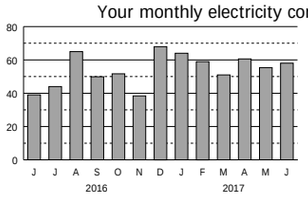

Avg Monthly Usage : 54.16kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.04		
Less : VAT	34.11		
Amount Net of VAT	429.93		
Less: BIR 2306	14.21		
BIR 2307	8.05	VATable Sales	399.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.65
Amount Due	407.67	VAT Zero Rated Sales	0.00
Add : VAT	34.11	VAT Amount	34.11
TOTAL AMOUNT DUE	441.78	TOTAL SALES	464.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/500/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935767249716

Collection Ref. Code : 1827-67-149-1

Account ID : 9356130000-0

Customer Name : JAYME,JESUSA C

Meter Number : 413732GS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 740.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93561300000

BC17/213.1/500/0/10/06-24-2017/59

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572600572863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305342

57242300002

Date : 06-24-2017

BC17/213.1/530/0349533/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724230000-2

Collection Ref. Code : 1811-24-473-4

Customer Information----------

Name : CABANERO,DIOSDADO

Premise Address: MARIA GO CHAN MAMBALING NR PARAY

Billing Address: MARIA GO CHAN MAMBALING NR PARAY

TIN :

Metering Information----------

Meter No	:	358246GS6	Pole No	:	0349533
Serial No	:	2002115007	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	67858
Period From	:	05-23-2017	Prev Rdg	:	66791
No of Days	:	31	Diff Rdg	:	1067
Avg kWh/day	:	34.42	Registered	:	1067
Conn Load	:	0	Billed kWh	:	1067

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,341.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,916.30
Transmission Charge	0.3752/kWh	400.34
System Loss Charge	0.8255/kWh	880.81
Sub-Total		7,197.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,867.89
Supply Charge	0.4118/kWh	439.39
Metering Charge	0.6989/kWh	745.73
	5.00/month	5.00
Sub-Total		3,058.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	104.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 11,341.50	226.83
Sub-Total		331.58
Government Charges		
Franchise Tax - Local		79.40
Value Added Tax		
Generation		422.76
Transmission		9.40
System Loss		59.33
Distribution		366.96
Others		49.32
Universal Charge		
Missionary Electrification	0.1561/kWh	166.55
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.31
Sub-Total		1,495.48
CURRENT BILL - JUNE 2017		12,082.52
TOTAL AMOUNT DUE		23,423.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 11,300.00

Your monthly electricity consumption chart

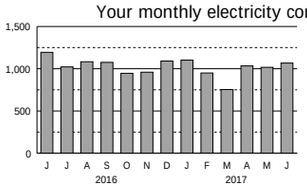

Avg Monthly Usage : 1,022.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,082.52		
Less : VAT	907.77		
Amount Net of VAT	11,174.75		
Less: BIR 2306	378.24		
BIR 2307	213.33	VATable Sales	10,587.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	587.71
Amount Due	10,583.18	VAT Zero Rated Sales	0.00
Add : VAT	907.77	VAT Amount	907.77
TOTAL AMOUNT DUE	11,490.95	TOTAL SALES	12,082.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/530/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572600572863

Collection Ref. Code : 1811-24-473-4

Account ID : 5724230000-2

Customer Name : CABANERO,DIOSDADO

Meter Number : 358246GS6

Period : May 2017

Premise Address: MARIA GO CHAN MAMBALING NR PARAY

Billing Address: MARIA GO CHAN MAMBALING NR PARAY

TOTAL AMOUNT DUE : 23,423.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57242300002

BC17/213.1/530/0/10/06-24-2017/59

3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884557591210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313381

88453988946

Date : 06-24-2017

BC17/213.1/560/0393182/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845398894-6

Collection Ref. Code : 1861-46-485-1

Customer Information----------

Name : CUYOS,KRISTINE MANAGBANAG

Premise Address: SITIO ENRIQUEZ COMPOUND PUNTA PRINCESA, CEBU CITY

Billing Address: SITIO ENRIQUEZ COMPOUND PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073814	Pole No	:	0393182
Serial No	:	40013622	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1389
Period From	:	05-23-2017	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.80
CURRENT BILL - JUNE 2017		304.29
TOTAL AMOUNT DUE		736.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 680.00

Your monthly electricity consumption chart

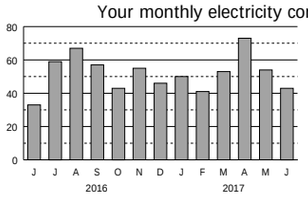

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.29		
Less : VAT	22.37		
Amount Net of VAT	281.92		
Less: BIR 2306	9.33		
BIR 2307	5.23	VATable Sales	259.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.43
Amount Due	267.36	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	289.73	TOTAL SALES	304.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/560/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884557591210

Collection Ref. Code : 1861-46-485-1

Account ID : 8845398894-6

Customer Name : CUYOS,KRISTINE MANAGBANAG

Meter Number : MTR1073814

Period : May 2017

Premise Address: SITIO ENRIQUEZ COMPOUND PUNTA PRINCESA, CEBU CITY

Billing Address: SITIO ENRIQUEZ COMPOUND PUNTA PRINCESA, CEBU CITY

TOTAL AMOUNT DUE : 736.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88453988946

BC17/213.1/560/0/10/06-24-2017/59

3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082407833571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311670

08242300005

Date : 06-24-2017

BC17/213.1/640/0393105/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824230000-5

Collection Ref. Code : 1811-24-515-3

Customer Information----------

Name : ZARRAGA,MA ARLENE

Premise Address: IBABAO MAMBALING OPP PARAY

Billing Address: IBABAO MAMBALING OPP PARAY

TIN :

Metering Information----------

Meter No	:	267503GS6	Pole No	:	0393105
Serial No	:	49503475	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38704
Period From	:	05-23-2017	Prev Rdg	:	37985
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	0	Billed kWh	:	719

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,624.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,986.71
Transmission Charge	0.3752/kWh	269.77
System Loss Charge	0.8255/kWh	593.53
Sub-Total		4,850.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 3,624.50	72.49
Sub-Total		143.07
Government Charges		
Franchise Tax - Local		52.91
Value Added Tax		
Generation		284.87
Transmission		6.34
System Loss		40.00
Distribution		247.47
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		997.64
CURRENT BILL - JUNE 2017		8,052.99
TOTAL AMOUNT DUE		11,677.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,000.00

Your monthly electricity consumption chart

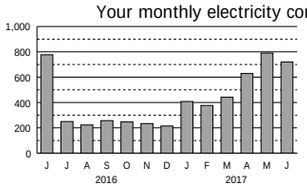

Avg Monthly Usage : 428.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,052.99		
Less : VAT	602.20		
Amount Net of VAT	7,450.79		
Less: BIR 2306	250.92		
BIR 2307	142.17	VATable Sales	7,055.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.44
Amount Due	7,057.70	VAT Zero Rated Sales	0.00
Add : VAT	602.20	VAT Amount	602.20
TOTAL AMOUNT DUE	7,659.90	TOTAL SALES	8,052.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/640/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082407833571

Collection Ref. Code : 1811-24-515-3

Account ID : 0824230000-5

Customer Name : ZARRAGA,MA ARLENE

Meter Number : 267503GS6

Period : May 2017

Premise Address: IBABAO MAMBALING OPP PARAY

Billing Address: IBABAO MAMBALING OPP PARAY

TOTAL AMOUNT DUE : 11,677.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08242300005

BC17/213.1/640/0/10/06-24-2017/59

3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499633236556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321184

49983311991

Date : 06-24-2017

BC17/213.1/690/0349645/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998331199-1

Collection Ref. Code : 1855-66-146-2

Customer Information----------

Name : ABLANIA,KEMVERLY SANCHEZ

Premise Address: LOMBOY IBABAO MAMBALING, CEBU CITY

Billing Address: LOMBOY IBABAO MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000312 EFS6	Pole No	:	0349645
Serial No	:	118019714	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3572
Period From	:	05-23-2017	Prev Rdg	:	3469
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	303	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		50.78
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		147.36
CURRENT BILL - JUNE 2017		1,192.65
TOTAL AMOUNT DUE		2,180.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,046.00

Your monthly electricity consumption chart

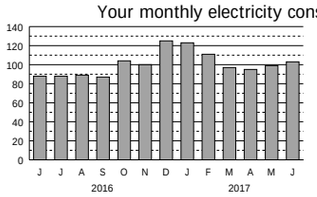

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.65		
Less : VAT	90.45		
Amount Net of VAT	1,102.20		
Less: BIR 2306	37.70		
BIR 2307	21.06	VATable Sales	1,045.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.91
Amount Due	1,043.44	VAT Zero Rated Sales	0.00
Add : VAT	90.45	VAT Amount	90.45
TOTAL AMOUNT DUE	1,133.89	TOTAL SALES	1,192.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/690/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499633236556

Collection Ref. Code : 1855-66-146-2

Account ID : 4998331199-1

Customer Name : ABLANIA,KEMVERLY SANCHEZ

Meter Number : 000312 EFS6

Period : May 2017

Premise Address: LOMBOY IBABAO MAMBALING, CEBU CITY

Billing Address: LOMBOY IBABAO MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,180.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49983311991 BC17/213.1/690/0/10/06-24-2017/59 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312397912859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308927

31233300008

Date : 06-24-2017

BC17/213.1/700/0349631/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123330000-8

Collection Ref. Code : 1833-73-443-2

Customer Information----------

Name : FERNANDEZ,LORETA C TM

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	338544GS6	Pole No	:	0349631
Serial No	:	46864168	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12331
Period From	:	05-23-2017	Prev Rdg	:	12173
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	160	Billed kWh	:	158

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,943.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.7002/kWh	110.63
System Loss Charge	0.812/kWh	128.30
Sub-Total		1,115.01
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		54.38
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		62.61
Transmission		2.52
System Loss		8.33
Distribution		54.85
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		223.78
CURRENT BILL - JUNE 2017		1,850.25
TOTAL AMOUNT DUE		3,793.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,851.00

Your monthly electricity consumption chart

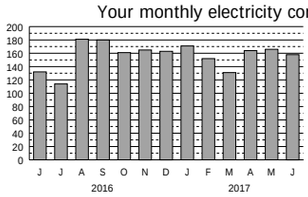

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.25		
Less : VAT	136.30		
Amount Net of VAT	1,713.95		
Less: BIR 2306	56.78		
BIR 2307	32.77	VATable Sales	1,626.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.48
Amount Due	1,624.40	VAT Zero Rated Sales	0.00
Add : VAT	136.30	VAT Amount	136.30
TOTAL AMOUNT DUE	1,760.70	TOTAL SALES	1,850.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/700/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312397912859

Collection Ref. Code : 1833-73-443-2

Account ID : 3123330000-8

Customer Name : FERNANDEZ,LORETA C TM

Meter Number : 338544GS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 3,793.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31233300008

BC17/213.1/700/0/10/06-24-2017/59

3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879415348580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310205

87927238078

Date : 06-24-2017

BC17/213.1/720/0349631/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792723807-8

Collection Ref. Code : 1853-74-224-4

Customer Information----------

Name : PATALITA,LOVELY BUENCONCEJO

Premise Address: SITIO LOMBOY IBABAO MAMBALING,CEBU CITY
Billing Address: SITIO LOMBOY IBABAO MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558808 GS6	Pole No	:	0349631
Serial No	:	92018378	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5954
Period From	:	05-23-2017	Prev Rdg	:	5933
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	494	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		- 100.13
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		21.13
CURRENT BILL - JUNE 2017		127.75
TOTAL AMOUNT DUE		590.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2017 - 1,250.00

Your monthly electricity consumption chart

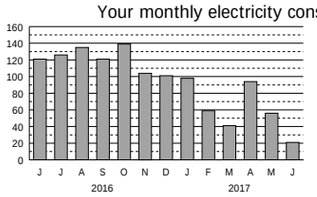

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.75		
Less : VAT	10.33		
Amount Net of VAT	117.42		
Less: BIR 2306	4.30		
BIR 2307	2.15	VATable Sales	106.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.80
Amount Due	110.97	VAT Zero Rated Sales	0.00
Add : VAT	10.33	VAT Amount	10.33
TOTAL AMOUNT DUE	121.30	TOTAL SALES	127.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/720/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879415348580

Collection Ref. Code : 1853-74-224-4
Account ID : 8792723807-8
Customer Name : PATALITA,LOVELY BUENCONCEJO
Meter Number : 558808 GS6
Period : May 2017

Premise Address: SITIO LOMBOY IBABAO MAMBALING,CEBU CITY
Billing Address: SITIO LOMBOY IBABAO MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 590.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87927238078

BC17/213.1/720/0/10/06-24-2017/59

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515261348898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312284

51512300008

Date : 06-24-2017

BC17/213.1/740/0349631/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151230000-8

Collection Ref. Code : 1829-97-989-2

Customer Information----------

Name : ROSALES,LINDA M TM

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	380457GS6	Pole No	:	0349631
Serial No	:	2003130549	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7531
Period From	:	05-23-2017	Prev Rdg	:	7425
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	20	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 902.00	18.04
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		148.57
CURRENT BILL - JUNE 2017		1,200.33
TOTAL AMOUNT DUE		2,102.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 870.00

Your monthly electricity consumption chart

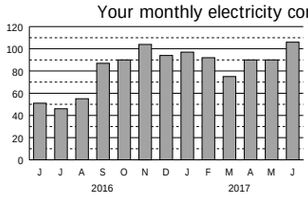

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.33		
Less : VAT	90.18		
Amount Net of VAT	1,110.15		
Less: BIR 2306	37.58		
BIR 2307	21.19	VATable Sales	1,051.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.39
Amount Due	1,051.38	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,141.56	TOTAL SALES	1,200.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/740/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515261348898

Collection Ref. Code : 1829-97-989-2
Account ID : 5151230000-8
Customer Name : ROSALES,LINDA M TM
Meter Number : 380457GS6
Period : May 2017

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 2,102.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51512300008

BC17/213.1/740/0/10/06-24-2017/59

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376721130418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308082

37661300006

Date : 06-24-2017

BC17/213.1/770/0389645/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766130000-6

Collection Ref. Code : 1827-87-515-1

Customer Information----------

Name : ELQUINTO,LYDIA A

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	112910DS6	Pole No	:	0389645
Serial No	:	28396892	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22247
Period From	:	05-23-2017	Prev Rdg	:	21928
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	800	Billed kWh	:	319

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,303.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.7002/kWh	223.36
System Loss Charge	0.812/kWh	259.03
Sub-Total		2,251.18
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,303.50	66.07
Sub-Total		97.38
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		126.38
Transmission		5.09
System Loss		16.80
Distribution		110.13
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		449.50
CURRENT BILL - JUNE 2017		3,715.81
TOTAL AMOUNT DUE		7,019.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,483.00

Your monthly electricity consumption chart

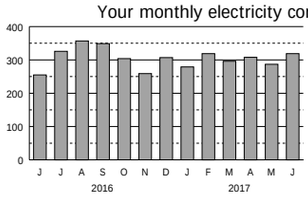

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.81		
Less : VAT	273.03		
Amount Net of VAT	3,442.78		
Less: BIR 2306	113.75		
BIR 2307	65.82	VATable Sales	3,266.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.47
Amount Due	3,263.21	VAT Zero Rated Sales	0.00
Add : VAT	273.03	VAT Amount	273.03
TOTAL AMOUNT DUE	3,536.24	TOTAL SALES	3,715.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/770/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376721130418

Collection Ref. Code : 1827-87-515-1

Account ID : 3766130000-6

Customer Name : ELQUINTO,LYDIA A

Meter Number : 112910DS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 7,019.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37661300006

BC17/213.1/770/0/10/06-24-2017/59

4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613382826836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308978

61342300003

Date : 06-24-2017

BC17/213.1/780/0389645/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134230000-3

Collection Ref. Code : 1811-24-986-8

Customer Information----------

Name : GABATO,EDUARDA

Premise Address: MAMBALING IBABAO

Billing Address: MAMBALING IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1111804	Pole No	:	0389645
Serial No	:	40047332	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5043
Period From	:	05-23-2017	Prev Rdg	:	4485
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	0	Billed kWh	:	558

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,094.00
Transmission Charge	0.3752/kWh	209.36
System Loss Charge	0.8255/kWh	460.63
Sub-Total		3,763.99
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 2,641.00	52.82
Sub-Total		107.59
Government Charges		
Franchise Tax - Local		41.05
Value Added Tax		
Generation		221.08
Transmission		4.92
System Loss		31.04
Distribution		192.19
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		773.96
CURRENT BILL - JUNE 2017		6,247.14
TOTAL AMOUNT DUE		8,887.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,681.00

Your monthly electricity consumption chart

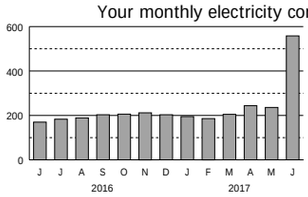

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,247.14		
Less : VAT	467.07		
Amount Net of VAT	5,780.07		
Less: BIR 2306	194.61		
BIR 2307	110.28	VATable Sales	5,473.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.89
Amount Due	5,475.18	VAT Zero Rated Sales	0.00
Add : VAT	467.07	VAT Amount	467.07
TOTAL AMOUNT DUE	5,942.25	TOTAL SALES	6,247.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/780/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613382826836

Collection Ref. Code : 1811-24-986-8

Account ID : 6134230000-3

Customer Name : GABATO,EDUARDA

Meter Number : MTR1111804

Period : May 2017

Premise Address: MAMBALING IBABAO

Billing Address: MAMBALING IBABAO

TOTAL AMOUNT DUE : 8,887.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61342300003

BC17/213.1/780/0/10/06-24-2017/59

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089006308392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316182

08950738032

Date : 06-24-2017

BC17/213.1/780/0349512/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895073803-2

Collection Ref. Code : 1855-27-824-3

Customer Information----------

Name : ROSALES,GERWIN MALINOG

Premise Address: LOMBOY IBABAO MAMBALING,CEBU CITY

Billing Address: LOMBOY IBABAO MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568889 GS6	Pole No	:	0349512
Serial No	:	18783236	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5133
Period From	:	05-23-2017	Prev Rdg	:	5015
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	265	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 813.00	16.26
Sub-Total		27.84
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		164.81
CURRENT BILL - JUNE 2017		1,331.25
TOTAL AMOUNT DUE		2,144.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 813.00

Your monthly electricity consumption chart

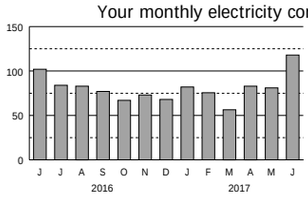

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.25		
Less : VAT	99.84		
Amount Net of VAT	1,231.41		
Less: BIR 2306	41.60		
BIR 2307	23.50	VATable Sales	1,166.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.97
Amount Due	1,166.31	VAT Zero Rated Sales	0.00
Add : VAT	99.84	VAT Amount	99.84
TOTAL AMOUNT DUE	1,266.15	TOTAL SALES	1,331.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/780/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089006308392

Collection Ref. Code : 1855-27-824-3

Account ID : 0895073803-2

Customer Name : ROSALES,GERWIN MALINOG

Meter Number : 568889 GS6

Period : May 2017

Premise Address: LOMBOY IBABAO MAMBALING,CEBU CITY

Billing Address: LOMBOY IBABAO MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,144.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08950738032

BC17/213.1/780/0/10/06-24-2017/59

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805882208351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80580832691

1010304806

Date : 06-24-2017

BC17/213.1/781/0389666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058083269-1

Collection Ref. Code : 1855-47-164-7

Customer Information----------

Name : LEPATAN,LONERON YUSON

Premise Address: IBABAO PROPER MAMBALING
Billing Address: IBABAO PROPER MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1008590	Pole No	:	0389666
Serial No	:	121569707	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4690
Period From	:	05-23-2017	Prev Rdg	:	4580
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 716.00	14.32
Sub-Total		25.12
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		153.58
CURRENT BILL - JUNE 2017		1,240.46
TOTAL AMOUNT DUE		1,956.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 793.00

Your monthly electricity consumption chart

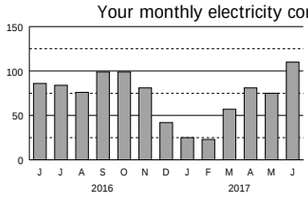

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.46		
Less : VAT	93.02		
Amount Net of VAT	1,147.44		
Less: BIR 2306	38.78		
BIR 2307	21.90	VATable Sales	1,086.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.56
Amount Due	1,086.76	VAT Zero Rated Sales	0.00
Add : VAT	93.02	VAT Amount	93.02
TOTAL AMOUNT DUE	1,179.78	TOTAL SALES	1,240.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/781/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805882208351

Collection Ref. Code : 1855-47-164-7
Account ID : 8058083269-1
Customer Name : LEPATAN,LONERON YUSON
Meter Number : MTR1008590
Period : May 2017

Premise Address: IBABAO PROPER MAMBALING
Billing Address: IBABAO PROPER MAMBALING

TOTAL AMOUNT DUE : 1,956.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80580832691 BC17/213.1/781/0/10/06-24-2017/59 4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813769707513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309072

81342300001

Date : 06-24-2017

BC17/213.1/840/0403491/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134230000-1

Collection Ref. Code : 1811-25-008-4

Customer Information----------

Name : BADILLES,PROCULO

Premise Address: IBABAO, MAMBALING BK OLD SN VICENTE CHAPL

Billing Address: IBABAO, MAMBALING BK OLD SN VICENTE CHAPL

TIN :

Metering Information----------

Meter No	:	MTR1085106	Pole No	:	0403491
Serial No	:	40039443	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2357
Period From	:	05-23-2017	Prev Rdg	:	2262
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		- 14.19
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		129.77
CURRENT BILL - JUNE 2017		1,033.23
TOTAL AMOUNT DUE		2,617.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,318.00

Your monthly electricity consumption chart

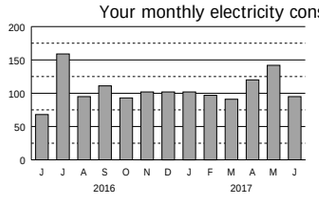

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.23		
Less : VAT	77.73		
Amount Net of VAT	955.50		
Less: BIR 2306	32.38		
BIR 2307	18.20	VATable Sales	903.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.04
Amount Due	904.92	VAT Zero Rated Sales	0.00
Add : VAT	77.73	VAT Amount	77.73
TOTAL AMOUNT DUE	982.65	TOTAL SALES	1,033.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/840/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813769707513

Collection Ref. Code : 1811-25-008-4

Account ID : 8134230000-1

Customer Name : BADILLES,PROCULO

Meter Number : MTR1085106

Period : May 2017

Premise Address: IBABAO, MAMBALING BK OLD SN VICENTE CHAPL

Billing Address: IBABAO, MAMBALING BK OLD SN VICENTE CHAPL

TOTAL AMOUNT DUE : 2,617.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81342300001

BC17/213.1/840/0/10/06-24-2017/59

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379673212232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310318

37942300007

Date : 06-24-2017

BC17/213.1/880/0389645/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794230000-7

Collection Ref. Code : 1831-46-824-7

Customer Information----------

Name : CABONELAS,RAFAEL N

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1216548	Pole No	:	0389645
Serial No	:	85120997	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	228
Period From	:	05-23-2017	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		61.86
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		265.85
CURRENT BILL - JUNE 2017		2,148.39
TOTAL AMOUNT DUE		4,313.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,007.00

Your monthly electricity consumption chart

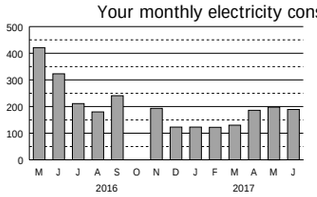

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.39		
Less : VAT	161.69		
Amount Net of VAT	1,986.70		
Less: BIR 2306	67.38		
BIR 2307	37.93	VATable Sales	1,882.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.16
Amount Due	1,881.39	VAT Zero Rated Sales	0.00
Add : VAT	161.69	VAT Amount	161.69
TOTAL AMOUNT DUE	2,043.08	TOTAL SALES	2,148.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/880/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379673212232

Collection Ref. Code : 1831-46-824-7

Account ID : 3794230000-7

Customer Name : CABONELAS,RAFAEL N

Meter Number : MTR1216548

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 4,313.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37942300007

BC17/213.1/880/0/10/06-24-2017/59

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849470349897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311944

84942300009

Date : 06-24-2017

BC17/213.1/990/0389645/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494230000-9

Collection Ref. Code : 1843-51-281-5

Customer Information----------

Name : ROSACENA,JOCELYN P

Premise Address: 239 STO. NINO IBABAO MAMBALING PUNTA PRINCESA CEBU CITY

Billing Address: 239 STO. NINO IBABAO MAMBALING PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	227929DS6	Pole No	:	0389645
Serial No	:	10263312	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5569
Period From	:	05-23-2017	Prev Rdg	:	5367
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		966.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.7002/kWh	141.44
System Loss Charge	0.812/kWh	164.02
Sub-Total		1,425.51
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 966.50	19.33
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		80.04
Transmission		3.22
System Loss		10.64
Distribution		69.96
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		282.00
CURRENT BILL - JUNE 2017		2,329.65
TOTAL AMOUNT DUE		3,296.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 928.00

Your monthly electricity consumption chart

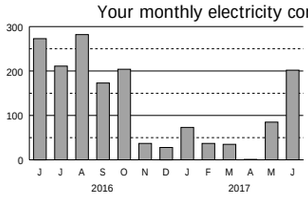

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.65		
Less : VAT	170.40		
Amount Net of VAT	2,159.25		
Less: BIR 2306	71.02		
BIR 2307	41.26	VATable Sales	2,047.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.60
Amount Due	2,046.97	VAT Zero Rated Sales	0.00
Add : VAT	170.40	VAT Amount	170.40
TOTAL AMOUNT DUE	2,217.37	TOTAL SALES	2,329.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/990/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849470349897

Collection Ref. Code : 1843-51-281-5

Account ID : 8494230000-9

Customer Name : ROSACENA,JOCELYN P

Meter Number : 227929DS6

Period : May 2017

Premise Address: 239 STO. NINO IBABAO MAMBALING PUNTA PRINCESA CEBU CITY

Billing Address: 239 STO. NINO IBABAO MAMBALING PUNTA PRINCESA CEBU CITY

TOTAL AMOUNT DUE : 3,296.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84942300009

BC17/213.1/990/0/10/06-24-2017/59

4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672362100129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305574

67298017236

Date : 06-24-2017

BC17/213.1/1000/0403484/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729801723-6

Collection Ref. Code : 1853-61-290-1

Customer Information----------

Name : AVANZADO,LUTCHICA SENTE

Premise Address: PUNTA PRINCESA PUNTA PRINCESA,CEBU CITY

Billing Address: PUNTA PRINCESA PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069085	Pole No	:	0403484
Serial No	:	40014222	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3441
Period From	:	05-23-2017	Prev Rdg	:	3210
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	501	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 715.00	14.30
Sub-Total		36.98
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		319.80
CURRENT BILL - JUNE 2017		2,580.96
TOTAL AMOUNT DUE		3,296.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,140.00

Your monthly electricity consumption chart

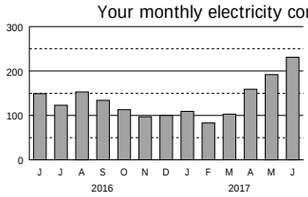

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.96		
Less : VAT	192.79		
Amount Net of VAT	2,388.17		
Less: BIR 2306	80.34		
BIR 2307	45.56	VATable Sales	2,261.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.01
Amount Due	2,262.27	VAT Zero Rated Sales	0.00
Add : VAT	192.79	VAT Amount	192.79
TOTAL AMOUNT DUE	2,455.06	TOTAL SALES	2,580.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1000/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672362100129

Collection Ref. Code : 1853-61-290-1

Account ID : 6729801723-6

Customer Name : AVANZADO,LUTCHICA SENTE

Meter Number : MTR1069085

Period : May 2017

Premise Address: PUNTA PRINCESA PUNTA PRINCESA,CEBU CITY

Billing Address: PUNTA PRINCESA PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 3,296.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67298017236

BC17/213.1/1000/0/10/06-24-2017/59

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977632309059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308200

97732300005

Date : 06-24-2017

BC17/213.1/1020/0389666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773230000-5

Collection Ref. Code : 1831-36-119-1

Customer Information----------

Name : YBANEZ,TOMAS T TM

Premise Address: IBABAO MAMBALING BRGY PUNTA PRINCESA

Billing Address: IBABAO MAMBALING BRGY PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1041930	Pole No	:	0389666
Serial No	:	125289381	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1954
Period From	:	05-23-2017	Prev Rdg	:	1893
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 109.33
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.85
CURRENT BILL - JUNE 2017		555.54
TOTAL AMOUNT DUE		999.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 356.00

Your monthly electricity consumption chart

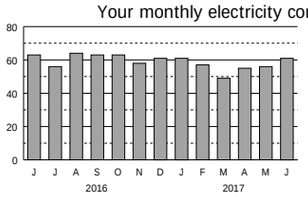

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.54		
Less : VAT	41.20		
Amount Net of VAT	514.34		
Less: BIR 2306	17.18		
BIR 2307	9.71	VATable Sales	481.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.65
Amount Due	487.45	VAT Zero Rated Sales	0.00
Add : VAT	41.20	VAT Amount	41.20
TOTAL AMOUNT DUE	528.65	TOTAL SALES	555.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1020/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977632309059

Collection Ref. Code : 1831-36-119-1
Account ID : 9773230000-5
Customer Name : YBANEZ,TOMAS T TM
Meter Number : MTR1041930
Period : May 2017

Premise Address: IBABAO MAMBALING BRGY PUNTA PRINCESA
Billing Address: IBABAO MAMBALING BRGY PUNTA PRINCESA

TOTAL AMOUNT DUE : 999.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97732300005

BC17/213.1/1020/0/10/06-24-2017/59

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417836500317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312795

41703300008

Date : 06-24-2017

BC17/213.1/1030/0414112/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170330000-8

Collection Ref. Code : 1825-95-734-7

Customer Information----------

Name : VALLE,WILFREDO V

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	208718WS6	Pole No	:	0414112
Serial No	:	42810243	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21489
Period From	:	05-23-2017	Prev Rdg	:	21452
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 178.29
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.55
CURRENT BILL - JUNE 2017		216.71
TOTAL AMOUNT DUE		313.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 264.00

Your monthly electricity consumption chart

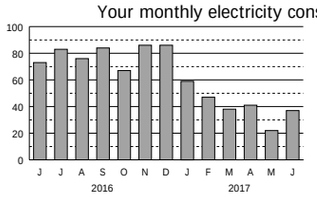

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.71		
Less : VAT	15.56		
Amount Net of VAT	201.15		
Less: BIR 2306	6.49		
BIR 2307	3.67	VATable Sales	182.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.99
Amount Due	190.99	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	206.55	TOTAL SALES	216.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1030/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417836500317

Collection Ref. Code : 1825-95-734-7

Account ID : 4170330000-8

Customer Name : VALLE,WILFREDO V

Meter Number : 208718WS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 313.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41703300008

BC17/213.1/1030/0/10/06-24-2017/59

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876009589455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308491

87613300000

Date : 06-24-2017

BC17/213.1/1060/0414112/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761330000-0

Collection Ref. Code : 1827-21-485-6

Customer Information----------

Name : RAMOS,CORAZON M

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	388063GS6	Pole No	:	0414112
Serial No	:	2003155516	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17734
Period From	:	05-23-2017	Prev Rdg	:	17533
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		62.27
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		282.21
CURRENT BILL - JUNE 2017		2,280.45
TOTAL AMOUNT DUE		4,407.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,161.00

Your monthly electricity consumption chart

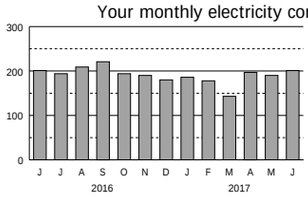

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.45		
Less : VAT	171.47		
Amount Net of VAT	2,108.98		
Less: BIR 2306	71.45		
BIR 2307	40.26	VATable Sales	1,998.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.74
Amount Due	1,997.27	VAT Zero Rated Sales	0.00
Add : VAT	171.47	VAT Amount	171.47
TOTAL AMOUNT DUE	2,168.74	TOTAL SALES	2,280.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1060/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876009589455

Collection Ref. Code : 1827-21-485-6

Account ID : 8761330000-0

Customer Name : RAMOS,CORAZON M

Meter Number : 388063GS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 4,407.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87613300000

BC17/213.1/1060/0/10/06-24-2017/59

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954900584697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314986

95491300000

Date : 06-24-2017

BC17/213.1/1070/0414112/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549130000-0

Collection Ref. Code : 1837-83-776-7

Customer Information----------

Name : DEBALUCOS,VIVENCIA P

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	388069GS6	Pole No	:	0414112
Serial No	:	2003155500	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26326
Period From	:	05-23-2017	Prev Rdg	:	26179
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.41
CURRENT BILL - JUNE 2017		1,667.81
TOTAL AMOUNT DUE		3,156.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,412.00

Your monthly electricity consumption chart

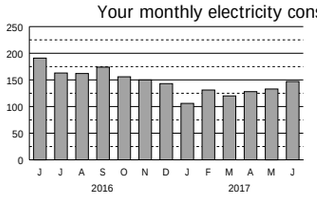

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.81		
Less : VAT	125.41		
Amount Net of VAT	1,542.40		
Less: BIR 2306	52.27		
BIR 2307	29.45	VATable Sales	1,461.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.00
Amount Due	1,460.68	VAT Zero Rated Sales	0.00
Add : VAT	125.41	VAT Amount	125.41
TOTAL AMOUNT DUE	1,586.09	TOTAL SALES	1,667.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1070/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954900584697

Collection Ref. Code : 1837-83-776-7

Account ID : 9549130000-0

Customer Name : DEBALUCOS,VIVENCIA P

Meter Number : 388069GS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 3,156.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95491300000

BC17/213.1/1070/0/10/06-24-2017/59

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933842277733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302380

93392300005

Date : 06-24-2017

BC17/213.1/1090/0414112/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339230000-5

Collection Ref. Code : 1825-56-974-6

Customer Information----------

Name : LIPAR,ANASTACIO F

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1095229	Pole No	:	0414112
Serial No	:	129124529	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4910
Period From	:	05-23-2017	Prev Rdg	:	4726
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		258.48
CURRENT BILL - JUNE 2017		2,088.62
TOTAL AMOUNT DUE		4,059.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,013.00

Your monthly electricity consumption chart

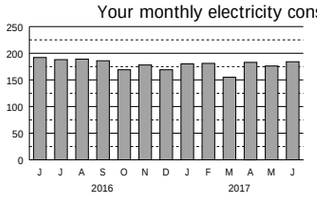

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.62		
Less : VAT	157.09		
Amount Net of VAT	1,931.53		
Less: BIR 2306	65.47		
BIR 2307	36.88	VATable Sales	1,830.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.39
Amount Due	1,829.18	VAT Zero Rated Sales	0.00
Add : VAT	157.09	VAT Amount	157.09
TOTAL AMOUNT DUE	1,986.27	TOTAL SALES	2,088.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1090/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933842277733

Collection Ref. Code : 1825-56-974-6

Account ID : 9339230000-5

Customer Name : LIPAR,ANASTACIO F

Meter Number : MTR1095229

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 4,059.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93392300005

BC17/213.1/1090/0/10/06-24-2017/59

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923280592926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314441

92333300009

Date : 06-24-2017

BC17/213.1/1120/0389666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233330000-9

Collection Ref. Code : 1833-86-620-7

Customer Information----------

Name : PASUMALA,LINA Y TM

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1044685	Pole No	:	0389666
Serial No	:	121569801	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1264
Period From	:	05-23-2017	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	180	Billed kWh	:	78

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		813.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.7002/kWh	54.62
System Loss Charge	0.812/kWh	63.34
Sub-Total		550.45
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 814.00	16.28
Sub-Total		23.93
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		30.89
Transmission		1.25
System Loss		4.11
Distribution		27.38
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		110.40
CURRENT BILL - JUNE 2017		912.96
TOTAL AMOUNT DUE		1,726.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,062.00

Your monthly electricity consumption chart

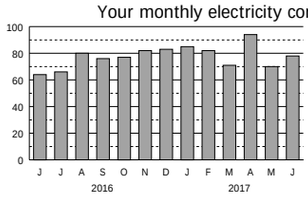

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.96		
Less : VAT	67.22		
Amount Net of VAT	845.74		
Less: BIR 2306	28.01		
BIR 2307	16.17	VATable Sales	802.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.18
Amount Due	801.56	VAT Zero Rated Sales	0.00
Add : VAT	67.22	VAT Amount	67.22
TOTAL AMOUNT DUE	868.78	TOTAL SALES	912.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1120/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923280592926

Collection Ref. Code : 1833-86-620-7

Account ID : 9233330000-9

Customer Name : PASUMALA,LINA Y TM

Meter Number : MTR1044685

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 1,726.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92333300009

BC17/213.1/1120/0/10/06-24-2017/59

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059909087028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317151

05942300004

Date : 06-24-2017

BC17/213.1/1130/0389645/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594230000-4

Collection Ref. Code : 1843-51-323-4

Customer Information----------

Name : TORRES,FRANCIS CABRAL

Premise Address: IBABAO MAMBALING, CEBU CITY
Billing Address: IBABAO MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197288	Pole No	:	0389645
Serial No	:	40143265	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	147
Period From	:	05-23-2017	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 161.09
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.17
CURRENT BILL - JUNE 2017		202.71
TOTAL AMOUNT DUE		327.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 112.00

Your monthly electricity consumption chart

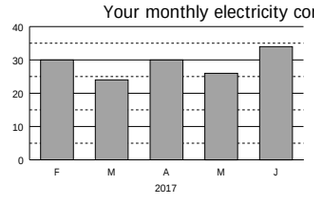

Avg Monthly Usage : 28.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.71		
Less : VAT	14.68		
Amount Net of VAT	188.03		
Less: BIR 2306	6.11		
BIR 2307	3.44	VATable Sales	170.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.49
Amount Due	178.48	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	193.16	TOTAL SALES	202.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1130/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059909087028

Collection Ref. Code : 1843-51-323-4
Account ID : 0594230000-4
Customer Name : TORRES,FRANCIS CABRAL
Meter Number : MTR1197288
Period : May 2017

Premise Address: IBABAO MAMBALING, CEBU CITY
Billing Address: IBABAO MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 327.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05942300004

BC17/213.1/1130/0/10/06-24-2017/59

4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113974288989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309715

11342300008

Date : 06-24-2017

BC17/213.1/1140/0389666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134230000-8

Collection Ref. Code : 1811-24-944-2

Customer Information----------

Name : DELOS SANTOS,LEONISA SECIBAN

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1156645	Pole No	:	0389666
Serial No	:	85014500	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1659
Period From	:	05-23-2017	Prev Rdg	:	1517
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		199.22
CURRENT BILL - JUNE 2017		1,609.54
TOTAL AMOUNT DUE		2,969.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,554.00

Your monthly electricity consumption chart

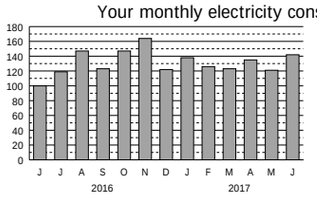

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.54		
Less : VAT	120.99		
Amount Net of VAT	1,488.55		
Less: BIR 2306	50.41		
BIR 2307	28.42	VATable Sales	1,410.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.23
Amount Due	1,409.72	VAT Zero Rated Sales	0.00
Add : VAT	120.99	VAT Amount	120.99
TOTAL AMOUNT DUE	1,530.71	TOTAL SALES	1,609.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1140/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113974288989

Collection Ref. Code : 1811-24-944-2

Account ID : 1134230000-8

Customer Name : DELOS SANTOS,LEONISA SECIBAN

Meter Number : MTR1156645

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 2,969.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11342300008

BC17/213.1/1140/0/10/06-24-2017/59

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254387305785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314101

25491300007

Date : 06-24-2017

BC17/213.1/1170/0389652/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549130000-7

Collection Ref. Code : 1837-82-311-1

Customer Information----------

Name : NAVARRO,FRANCISCO O

Premise Address: IBABAO MAMBALING CEBU CITY

Billing Address: IBABAO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170117	Pole No	:	0389652
Serial No	:	133494952	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1616
Period From	:	05-23-2017	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	240	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,542.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,544.50	110.89
Sub-Total		138.77
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		405.00
CURRENT BILL - JUNE 2017		3,277.10
TOTAL AMOUNT DUE		8,819.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,613.00

Your monthly electricity consumption chart

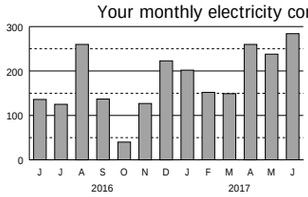

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.10		
Less : VAT	248.16		
Amount Net of VAT	3,028.94		
Less: BIR 2306	103.41		
BIR 2307	57.87	VATable Sales	2,872.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.84
Amount Due	2,867.66	VAT Zero Rated Sales	0.00
Add : VAT	248.16	VAT Amount	248.16
TOTAL AMOUNT DUE	3,115.82	TOTAL SALES	3,277.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1170/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254387305785

Collection Ref. Code : 1837-82-311-1

Account ID : 2549130000-7

Customer Name : NAVARRO,FRANCISCO O

Meter Number : MTR1170117

Period : Apr 2017 to May 2017

Premise Address: IBABAO MAMBALING CEBU CITY

Billing Address: IBABAO MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 8,819.53 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25491300007

BC17/213.1/1170/0/10/06-24-2017/59

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413611049697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309837

41342300005

Date : 06-24-2017

BC17/213.1/1180/0389645/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134230000-5

Collection Ref. Code : 1811-24-974-4

Customer Information----------

Name : ABINGOSA,PROCURA

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	163576WS6	Pole No	:	0389645
Serial No	:	45312985	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19315
Period From	:	05-23-2017	Prev Rdg	:	19188
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		39.76
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.63
CURRENT BILL - JUNE 2017		1,443.46
TOTAL AMOUNT DUE		2,808.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,676.00

Your monthly electricity consumption chart

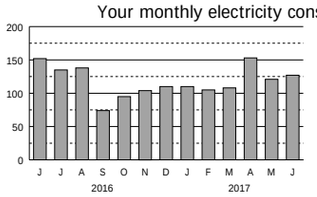

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.46		
Less : VAT	108.63		
Amount Net of VAT	1,334.83		
Less: BIR 2306	45.25		
BIR 2307	25.49	VATable Sales	1,264.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.00
Amount Due	1,264.09	VAT Zero Rated Sales	0.00
Add : VAT	108.63	VAT Amount	108.63
TOTAL AMOUNT DUE	1,372.72	TOTAL SALES	1,443.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1180/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413611049697

Collection Ref. Code : 1811-24-974-4

Account ID : 4134230000-5

Customer Name : ABINGOSA,PROCURA

Meter Number : 163576WS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 2,808.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41342300005

BC17/213.1/1180/0/10/06-24-2017/59

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513713602575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310375

51342300004

Date : 06-24-2017

BC17/213.1/1190/1079574/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5134230000-4

Collection Ref. Code : 1811-24-980-9

Customer Information----------

Name : CULANAG,JAIME B

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1219320	Pole No	:	1079574
Serial No	:	85119069	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	58
Period From	:	05-23-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 144.79
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.28
CURRENT BILL - JUNE 2017		418.04
TOTAL AMOUNT DUE		746.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 537.00

Your monthly electricity consumption chart

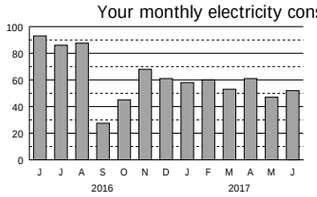

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.04		
Less : VAT	30.80		
Amount Net of VAT	387.24		
Less: BIR 2306	12.83		
BIR 2307	7.25	VATable Sales	359.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.48
Amount Due	367.16	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	397.96	TOTAL SALES	418.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1190/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513713602575

Collection Ref. Code : 1811-24-980-9

Account ID : 5134230000-4

Customer Name : CULANAG,JAIME B

Meter Number : MTR1219320

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 746.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51342300004

BC17/213.1/1190/0/10/06-24-2017/59

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492585978965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317827

49242300009

Date : 06-24-2017

BC17/213.1/1210/0349540/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924230000-9

Collection Ref. Code : 1811-24-695-8

Customer Information----------

Name : ABELLA,VISITACION

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	435757GS6	Pole No	:	0349540
Serial No	:	17394843	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14704
Period From	:	05-23-2017	Prev Rdg	:	14626
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 106.06
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.26
CURRENT BILL - JUNE 2017		745.53
TOTAL AMOUNT DUE		1,099.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 823.00

Your monthly electricity consumption chart

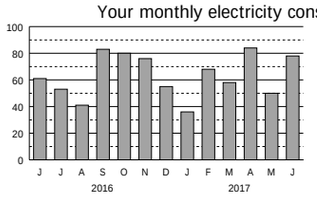

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.53		
Less : VAT	55.24		
Amount Net of VAT	690.29		
Less: BIR 2306	23.02		
BIR 2307	13.06	VATable Sales	648.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	654.21	VAT Zero Rated Sales	0.00
Add : VAT	55.24	VAT Amount	55.24
TOTAL AMOUNT DUE	709.45	TOTAL SALES	745.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1210/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492585978965

Collection Ref. Code : 1811-24-695-8

Account ID : 4924230000-9

Customer Name : ABELLA,VISITACION

Meter Number : 435757GS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 1,099.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49242300009

BC17/213.1/1210/0/10/06-24-2017/59

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897906536702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321135

89725095528

Date : 06-24-2017

BC17/213.1/1220/0389652/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972509552-8

Collection Ref. Code : 1857-53-554-5

Customer Information----------

Name : BANATE,MARIA ELVIE ESCOREAL

Premise Address: SITIO LOMBOY IBABAO MAMBALING, CEBU CITY

Billing Address: SITIO LOMBOY IBABAO MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4070 EIS6	Pole No	:	0389652
Serial No	:	83296177	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1609
Period From	:	05-23-2017	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	120	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 138.71
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.77
CURRENT BILL - JUNE 2017		95.41
TOTAL AMOUNT DUE		191.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 186.65

Your monthly electricity consumption chart

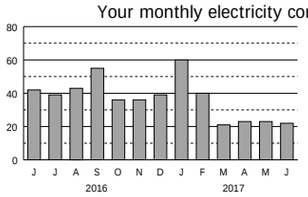

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.41		
Less : VAT	6.70		
Amount Net of VAT	88.71		
Less: BIR 2306	2.80		
BIR 2307	1.56	VATable Sales	77.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	84.35	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	91.05	TOTAL SALES	95.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1220/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897906536702

Collection Ref. Code : 1857-53-554-5

Account ID : 8972509552-8

Customer Name : BANATE,MARIA ELVIE ESCOREAL

Meter Number : 4070 EIS6

Period : May 2017

Premise Address: SITIO LOMBOY IBABAO MAMBALING, CEBU CITY

Billing Address: SITIO LOMBOY IBABAO MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 191.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89725095528

BC17/213.1/1220/0/10/06-24-2017/59

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047039413508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309917

04785145311

Date : 06-24-2017

BC17/213.1/1240/0349540/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478514531-1

Collection Ref. Code : 1853-49-248-5

Customer Information----------

Name : PELAMIN,DELIA LOMOLJO

Premise Address: IBABAO MAMBALING CEBU CITY
Billing Address: IBABAO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	550953 GS6	Pole No	:	0349540
Serial No	:	61365546	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2697
Period From	:	05-23-2017	Prev Rdg	:	2636
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	345	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 111.61
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.56
CURRENT BILL - JUNE 2017		552.97
TOTAL AMOUNT DUE		882.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 800.00

Your monthly electricity consumption chart

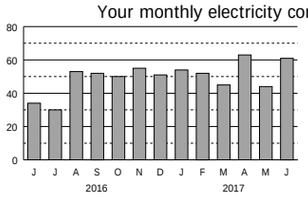

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.97		
Less : VAT	40.92		
Amount Net of VAT	512.05		
Less: BIR 2306	17.07		
BIR 2307	9.66	VATable Sales	479.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.64
Amount Due	485.32	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	526.24	TOTAL SALES	552.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1240/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047039413508

Collection Ref. Code : 1853-49-248-5
Account ID : 0478514531-1
Customer Name : PELAMIN,DELIA LOMOLJO
Meter Number : 550953 GS6
Period : May 2017

Premise Address: IBABAO MAMBALING CEBU CITY
Billing Address: IBABAO MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 882.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04785145311

BC17/213.1/1240/0/10/06-24-2017/59

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036121296226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304300

0360512741

Date : 06-24-2017

BC17/213.1/1252/0349512/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360651274-1

Collection Ref. Code : 1863-91-449-8

Customer Information----------

Name : LOBO,MELISA TUTOR

Premise Address: SITIO LOMBOY IBABAO MAMBALING, CEBU CITY

Billing Address: SITIO LOMBOY IBABAO MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198988	Pole No	:	0349512
Serial No	:	40144965	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	385
Period From	:	05-23-2017	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 978.50	19.57
Sub-Total		29.49
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.88
CURRENT BILL - JUNE 2017		1,146.66
TOTAL AMOUNT DUE		2,124.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 783.00

Your monthly electricity consumption chart

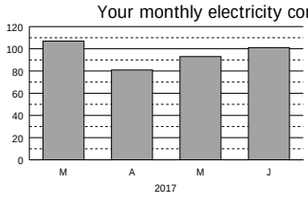

Avg Monthly Usage : 95.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.66		
Less : VAT	86.23		
Amount Net of VAT	1,060.43		
Less: BIR 2306	35.93		
BIR 2307	20.25	VATable Sales	1,004.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.65
Amount Due	1,004.25	VAT Zero Rated Sales	0.00
Add : VAT	86.23	VAT Amount	86.23
TOTAL AMOUNT DUE	1,090.48	TOTAL SALES	1,146.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1252/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036121296226

Collection Ref. Code : 1863-91-449-8

Account ID : 0360651274-1

Customer Name : LOBO,MELISA TUTOR

Meter Number : MTR1198988

Period : May 2017

Premise Address: SITIO LOMBOY IBABAO MAMBALING, CEBU CITY

Billing Address: SITIO LOMBOY IBABAO MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,124.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0360512741

BC17/213.1/1252/0/10/06-24-2017/59

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679749931499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309749

67903495504

Date : 06-24-2017

BC17/213.1/1260/0389652/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790349550-4

Collection Ref. Code : 1855-80-899-4

Customer Information----------

Name : ESPINOSA,FLOREPINAS CAUSING

Premise Address: IBABAO MAMBALING, CEBU CITY

Billing Address: IBABAO MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	537209 GS6	Pole No	:	0389652
Serial No	:	85883858	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3898
Period From	:	05-23-2017	Prev Rdg	:	3817
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 62.05
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.75
CURRENT BILL - JUNE 2017		826.86
TOTAL AMOUNT DUE		1,640.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 866.00

Your monthly electricity consumption chart

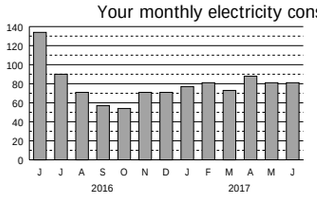

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.86		
Less : VAT	61.75		
Amount Net of VAT	765.11		
Less: BIR 2306	25.73		
BIR 2307	14.53	VATable Sales	721.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.00
Amount Due	724.85	VAT Zero Rated Sales	0.00
Add : VAT	61.75	VAT Amount	61.75
TOTAL AMOUNT DUE	786.60	TOTAL SALES	826.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1260/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679749931499

Collection Ref. Code : 1855-80-899-4

Account ID : 6790349550-4

Customer Name : ESPINOSA,FLOREPINAS CAUSING

Meter Number : 537209 GS6

Period : May 2017

Premise Address: IBABAO MAMBALING, CEBU CITY

Billing Address: IBABAO MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,640.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67903495504

BC17/213.1/1260/0/10/06-24-2017/59

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113521124483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309616

11392300007

Date : 06-24-2017

BC17/213.1/1290/0349631/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139230000-7

Collection Ref. Code : 1825-54-098-5

Customer Information----------

Name : SADORA,MARYLOU B

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	547479 GS6	Pole No	:	0349631
Serial No	:	52367765	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5648
Period From	:	05-23-2017	Prev Rdg	:	5500
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,720.00	74.40
Sub-Total		88.93
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		213.51
CURRENT BILL - JUNE 2017		1,729.25
TOTAL AMOUNT DUE		3,493.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,956.00

Your monthly electricity consumption chart

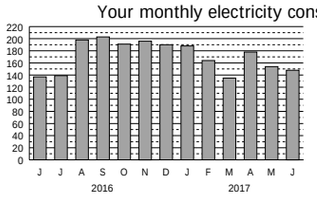

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.25		
Less : VAT	131.64		
Amount Net of VAT	1,597.61		
Less: BIR 2306	54.85		
BIR 2307	30.54	VATable Sales	1,515.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.87
Amount Due	1,512.22	VAT Zero Rated Sales	0.00
Add : VAT	131.64	VAT Amount	131.64
TOTAL AMOUNT DUE	1,643.86	TOTAL SALES	1,729.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1290/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113521124483

Collection Ref. Code : 1825-54-098-5
Account ID : 1139230000-7
Customer Name : SADORA,MARYLOU B
Meter Number : 547479 GS6
Period : May 2017

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 3,493.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11392300007

BC17/213.1/1290/0/10/06-24-2017/59

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934943022058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303247

93482300006

Date : 06-24-2017

BC17/213.1/1350/0403470/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348230000-6

Collection Ref. Code : 1831-85-947-5

Customer Information----------

Name : CARPENTERO,MERCEDES S

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085138	Pole No	:	0403470
Serial No	:	40039465	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1874
Period From	:	05-23-2017	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 91.61
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.25
CURRENT BILL - JUNE 2017		684.72
TOTAL AMOUNT DUE		1,257.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 425.00

Your monthly electricity consumption chart

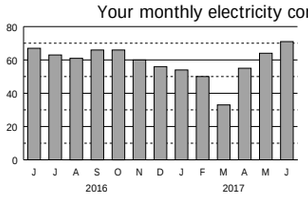

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.72		
Less : VAT	50.95		
Amount Net of VAT	633.77		
Less: BIR 2306	21.22		
BIR 2307	12.00	VATable Sales	595.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	600.55	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	651.50	TOTAL SALES	684.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1350/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934943022058

Collection Ref. Code : 1831-85-947-5

Account ID : 9348230000-6

Customer Name : CARPENTERO,MERCEDES S

Meter Number : MTR1085138

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 1,257.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93482300006

BC17/213.1/1350/0/10/06-24-2017/59

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819417941116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312218

81951300003

Date : 06-24-2017

BC17/213.1/1360/0403470/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195130000-3

Collection Ref. Code : 1835-47-911-1

Customer Information----------

Name : PONO,DIOSDADO CARPENTERO JR

Premise Address: 23 IBABAO MAMBALING
Billing Address: 23 IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085141	Pole No	:	0403470
Serial No	:	40039682	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2630
Period From	:	05-23-2017	Prev Rdg	:	2534
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	340	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 23.39
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.95
CURRENT BILL - JUNE 2017		1,033.81
TOTAL AMOUNT DUE		2,182.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 870.00

Your monthly electricity consumption chart

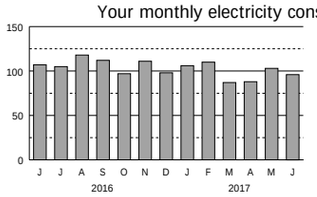

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.81		
Less : VAT	77.45		
Amount Net of VAT	956.36		
Less: BIR 2306	32.27		
BIR 2307	18.21	VATable Sales	903.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.50
Amount Due	905.88	VAT Zero Rated Sales	0.00
Add : VAT	77.45	VAT Amount	77.45
TOTAL AMOUNT DUE	983.33	TOTAL SALES	1,033.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1360/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819417941116

Collection Ref. Code : 1835-47-911-1
Account ID : 8195130000-3
Customer Name : PONO,DIOSDADO CARPENTERO JR
Meter Number : MTR1085141
Period : May 2017

Premise Address: 23 IBABAO MAMBALING
Billing Address: 23 IBABAO MAMBALING

TOTAL AMOUNT DUE : 2,182.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81951300003

BC17/213.1/1360/0/10/06-24-2017/59

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634206855804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302975

63482300009

Date : 06-24-2017

BC17/213.1/1380/0403470/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348230000-9

Collection Ref. Code : 1831-85-902-5

Customer Information----------

Name : ATACADOR,CATALINA C TM

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085084	Pole No	:	0403470
Serial No	:	40039887	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2594
Period From	:	05-23-2017	Prev Rdg	:	2445
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		48.54
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.68
CURRENT BILL - JUNE 2017		1,694.64
TOTAL AMOUNT DUE		3,389.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,555.00

Your monthly electricity consumption chart

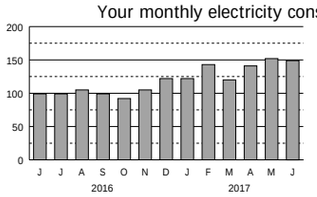

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.64		
Less : VAT	127.55		
Amount Net of VAT	1,567.09		
Less: BIR 2306	53.16		
BIR 2307	29.92	VATable Sales	1,484.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.13
Amount Due	1,484.01	VAT Zero Rated Sales	0.00
Add : VAT	127.55	VAT Amount	127.55
TOTAL AMOUNT DUE	1,611.56	TOTAL SALES	1,694.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1380/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634206855804

Collection Ref. Code : 1831-85-902-5

Account ID : 6348230000-9

Customer Name : ATACADOR,CATALINA C TM

Meter Number : MTR1085084

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 3,389.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63482300009

BC17/213.1/1380/0/10/06-24-2017/59

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685433371657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68594041920

BILLING STATEMENT

1010313311

Date : 06-24-2017

BC17/213.1/1430/0403470/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859404192-0

Collection Ref. Code : 1849-86-542-6

Customer Information----------

Name : AVANZADO,MELCHOR SENTE

Premise Address: IBABAO

Billing Address: IBABAO

TIN : 205-839-600-000

Metering Information----------

Meter No	:	MTR1069087	Pole No	:	0403470
Serial No	:	40013607	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5263
Period From	:	05-23-2017	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	472	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		69.92
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		333.57
CURRENT BILL - JUNE 2017		2,694.91
TOTAL AMOUNT DUE		5,022.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,140.00

Your monthly electricity consumption chart

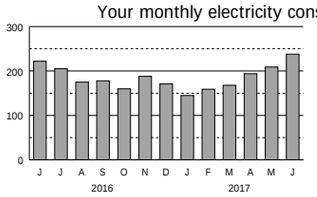

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.91		
Less : VAT	202.48		
Amount Net of VAT	2,492.43		
Less: BIR 2306	84.36		
BIR 2307	47.58	VATable Sales	2,361.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.09
Amount Due	2,360.49	VAT Zero Rated Sales	0.00
Add : VAT	202.48	VAT Amount	202.48
TOTAL AMOUNT DUE	2,562.97	TOTAL SALES	2,694.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1430/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685433371657

Collection Ref. Code : 1849-86-542-6

Account ID : 6859404192-0

Customer Name : AVANZADO,MELCHOR SENTE

Meter Number : MTR1069087

Period : May 2017

Premise Address: IBABAO

Billing Address: IBABAO

TOTAL AMOUNT DUE : 5,022.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68594041920

BC17/213.1/1430/0/10/06-24-2017/59

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480584266277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310647

48000807072

Date : 06-24-2017

BC17/213.1/1470/0403470/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800080707-2

Collection Ref. Code : 1855-53-299-9

Customer Information----------

Name : MENDOZA,RODOLFO CAMAHALAN

Premise Address: IBABAO MAMBALING, CEBU CITY

Billing Address: IBABAO MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118979	Pole No	:	0403470
Serial No	:	40073193	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1028
Period From	:	05-23-2017	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	322	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 178.54
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.25
CURRENT BILL - JUNE 2017		326.23
TOTAL AMOUNT DUE		529.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 200.00

Your monthly electricity consumption chart

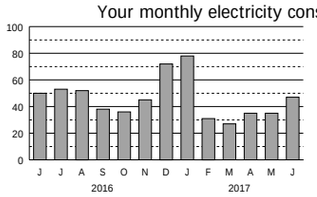

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.23		
Less : VAT	23.77		
Amount Net of VAT	302.46		
Less: BIR 2306	9.91		
BIR 2307	5.60	VATable Sales	277.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.48
Amount Due	286.95	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	310.72	TOTAL SALES	326.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1470/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480584266277

Collection Ref. Code : 1855-53-299-9

Account ID : 4800080707-2

Customer Name : MENDOZA,RODOLFO CAMAHALAN

Meter Number : MTR1118979

Period : May 2017

Premise Address: IBABAO MAMBALING, CEBU CITY

Billing Address: IBABAO MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 529.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48000807072

BC17/213.1/1470/0/10/06-24-2017/59

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644223102097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308265

64432300008

Date : 06-24-2017

BC17/213.1/1480/0403470/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443230000-8

Collection Ref. Code : 1821-93-467-9

Customer Information----------

Name : REYES,MACARIO JR R

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1069065	Pole No	:	0403470
Serial No	:	40042157	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2329
Period From	:	05-23-2017	Prev Rdg	:	2261
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		- 104.98
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		84.46
CURRENT BILL - JUNE 2017		637.74
TOTAL AMOUNT DUE		1,268.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 703.00

Your monthly electricity consumption chart

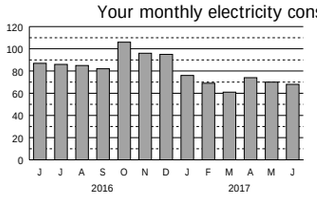

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.74		
Less : VAT	47.91		
Amount Net of VAT	589.83		
Less: BIR 2306	19.97		
BIR 2307	11.15	VATable Sales	553.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.55
Amount Due	558.71	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	606.62	TOTAL SALES	637.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1480/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644223102097

Collection Ref. Code : 1821-93-467-9

Account ID : 6443230000-8

Customer Name : REYES,MACARIO JR R

Meter Number : MTR1069065

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 1,268.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64432300008

BC17/213.1/1480/0/10/06-24-2017/59

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265121158355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319909

26592300003

Date : 06-24-2017

BC17/213.1/1490/0414112/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659230000-3

Collection Ref. Code : 1831-96-098-2

Customer Information----------

Name : VALDOZ,EVANGELINE C TM

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	430002GS6	Pole No	:	0414112
Serial No	:	69172666	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29440
Period From	:	05-23-2017	Prev Rdg	:	28974
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	245	Billed kWh	:	466

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,575.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,583.88
Transmission Charge	0.7002/kWh	326.29
System Loss Charge	0.812/kWh	378.39
Sub-Total		3,288.56
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,575.50	111.51
Sub-Total		157.26
Government Charges		
Franchise Tax - Local		35.88
Value Added Tax		
Generation		184.64
Transmission		7.43
System Loss		24.55
Distribution		160.60
Others		23.18
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		658.28
CURRENT BILL - JUNE 2017		5,442.47
TOTAL AMOUNT DUE		11,017.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,235.00

Your monthly electricity consumption chart

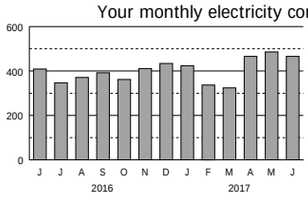

Avg Monthly Usage : 402.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,442.47		
Less : VAT	400.40		
Amount Net of VAT	5,042.07		
Less: BIR 2306	166.84		
BIR 2307	96.40	VATable Sales	4,784.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.88
Amount Due	4,778.83	VAT Zero Rated Sales	0.00
Add : VAT	400.40	VAT Amount	400.40
TOTAL AMOUNT DUE	5,179.23	TOTAL SALES	5,442.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1490/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265121158355

Collection Ref. Code : 1831-96-098-2
Account ID : 2659230000-3
Customer Name : VALDOZ,EVANGELINE C TM
Meter Number : 430002GS6
Period : May 2017

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 11,017.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26592300003

BC17/213.1/1490/0/10/06-24-2017/59

4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619133136178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312459

61961300003

Date : 06-24-2017

BC17/213.1/1500/0414112/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196130000-3

Collection Ref. Code : 1835-67-587-5

Customer Information----------

Name : CARCUEVA,JAIME V TM

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	388036GS6	Pole No	:	0414112
Serial No	:	2003155371	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24487
Period From	:	05-23-2017	Prev Rdg	:	24349
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		193.80
CURRENT BILL - JUNE 2017		1,566.11
Debit Adjustments		112.99
TOTAL AMOUNT DUE		3,080.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,422.00

Your monthly electricity consumption chart

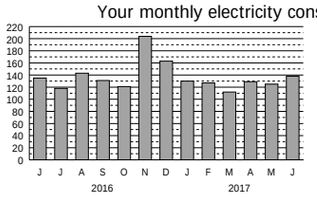

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.11		
Less : VAT	117.77		
Amount Net of VAT	1,448.34		
Less: BIR 2306	49.07		
BIR 2307	27.65	VATable Sales	1,372.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.03
Amount Due	1,371.62	VAT Zero Rated Sales	0.00
Add : VAT	117.77	VAT Amount	117.77
TOTAL AMOUNT DUE	1,489.39	TOTAL SALES	1,566.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1500/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619133136178

Collection Ref. Code : 1835-67-587-5

Account ID : 6196130000-3

Customer Name : CARCUEVA,JAIME V TM

Meter Number : 388036GS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 3,080.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61961300003

BC17/213.1/1500/0/10/06-24-2017/59

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123461208508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314882

12342300006

Date : 06-24-2017

BC17/213.1/1510/0414112/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234230000-6

Collection Ref. Code : 1811-25-023-8

Customer Information----------

Name : MELLOR,FELIX

Premise Address: IBABAO, MAMBALING

Billing Address: IBABAO, MAMBALING

TIN :

Metering Information----------

Meter No	:	291320SS6	Pole No	:	0414112
Serial No	:	31871332	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19680
Period From	:	05-23-2017	Prev Rdg	:	19553
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.75
CURRENT BILL - JUNE 2017		1,444.56
TOTAL AMOUNT DUE		2,858.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,492.00

Your monthly electricity consumption chart

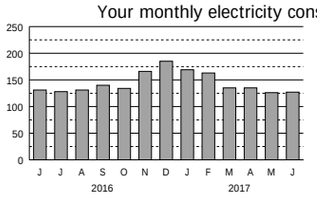

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.56		
Less : VAT	108.75		
Amount Net of VAT	1,335.81		
Less: BIR 2306	45.30		
BIR 2307	25.51	VATable Sales	1,265.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.00
Amount Due	1,265.00	VAT Zero Rated Sales	0.00
Add : VAT	108.75	VAT Amount	108.75
TOTAL AMOUNT DUE	1,373.75	TOTAL SALES	1,444.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1510/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123461208508

Collection Ref. Code : 1811-25-023-8

Account ID : 1234230000-6

Customer Name : MELLOR,FELIX

Meter Number : 291320SS6

Period : May 2017

Premise Address: IBABAO, MAMBALING

Billing Address: IBABAO, MAMBALING

TOTAL AMOUNT DUE : 2,858.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12342300006

BC17/213.1/1510/0/10/06-24-2017/59

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407347939556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306569

40728425956

Date : 06-24-2017

BC17/213.1/1540/0403491/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4072842595-6

Collection Ref. Code : 1853-75-857-4

Customer Information----------

Name : LEQUIN,BENJAMIN HANGAD

Premise Address: IBABAO MAMBALING,CEBU CITY
Billing Address: IBABAO MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085108	Pole No	:	0403491
Serial No	:	40039469	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1711
Period From	:	05-23-2017	Prev Rdg	:	1672
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	354	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 184.17
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.90
CURRENT BILL - JUNE 2017		232.39
TOTAL AMOUNT DUE		515.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2017 - 539.00

Your monthly electricity consumption chart

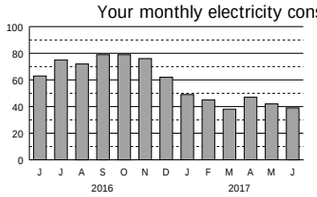

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.39		
Less : VAT	16.83		
Amount Net of VAT	215.56		
Less: BIR 2306	7.01		
BIR 2307	3.94	VATable Sales	195.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	204.61	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	221.44	TOTAL SALES	232.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1540/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407347939556

Collection Ref. Code : 1853-75-857-4
Account ID : 4072842595-6
Customer Name : LEQUIN,BENJAMIN HANGAD
Meter Number : MTR1085108
Period : May 2017

Premise Address: IBABAO MAMBALING,CEBU CITY
Billing Address: IBABAO MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 515.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40728425956

BC17/213.1/1540/0/10/06-24-2017/59

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185320935897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18561300007

1010312698
Date : 06-24-2017
BC17/213.1/1550/0403386/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856130000-7
Collection Ref. Code : 1827-74-638-6

Customer Information----------
Name : DEIPARINE,JULIETA Y
Premise Address: IBABAO MAMBALING CEBU CITY
Billing Address: IBABAO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085120	Pole No	:	0403386
Serial No	:	40041910	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3399
Period From	:	05-23-2017	Prev Rdg	:	3292
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	510	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		154.00
CURRENT BILL - JUNE 2017		1,246.99
TOTAL AMOUNT DUE		2,437.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2017 - 1,287.00

Your monthly electricity consumption chart

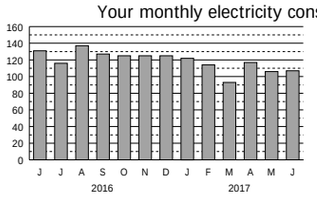

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.99		
Less : VAT	94.82		
Amount Net of VAT	1,152.17		
Less: BIR 2306	39.51		
BIR 2307	22.02	VATable Sales	1,092.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.18
Amount Due	1,090.64	VAT Zero Rated Sales	0.00
Add : VAT	94.82	VAT Amount	94.82
TOTAL AMOUNT DUE	1,185.46	TOTAL SALES	1,246.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1550/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185320935897

Collection Ref. Code : 1827-74-638-6
Account ID : 1856130000-7
Customer Name : DEIPARINE,JULIETA Y
Meter Number : MTR1085120
Period : May 2017

Premise Address: IBABAO MAMBALING CEBU CITY
Billing Address: IBABAO MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,437.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18561300007

BC17/213.1/1550/0/10/06-24-2017/59

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299580595916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320963

29903300001

Date : 06-24-2017

BC17/213.1/1570/0403456/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990330000-1

Collection Ref. Code : 1833-36-608-5

Customer Information----------

Name : SANOY,WILMA M TM

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1069070	Pole No	:	0403456
Serial No	:	40010905	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5224
Period From	:	05-23-2017	Prev Rdg	:	5000
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,247.00	44.94
Sub-Total		66.93
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		314.12
CURRENT BILL - JUNE 2017		2,537.96
TOTAL AMOUNT DUE		4,785.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,141.80

Your monthly electricity consumption chart

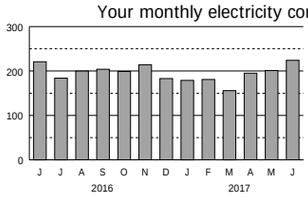

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.96		
Less : VAT	190.73		
Amount Net of VAT	2,347.23		
Less: BIR 2306	79.48		
BIR 2307	44.81	VATable Sales	2,223.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.39
Amount Due	2,222.94	VAT Zero Rated Sales	0.00
Add : VAT	190.73	VAT Amount	190.73
TOTAL AMOUNT DUE	2,413.67	TOTAL SALES	2,537.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1570/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299580595916

Collection Ref. Code : 1833-36-608-5
Account ID : 2990330000-1
Customer Name : SANOY,WILMA M TM
Meter Number : MTR1069070
Period : May 2017

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 4,785.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29903300001

BC17/213.1/1570/0/10/06-24-2017/59

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649946027021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311246

64903300008

Date : 06-24-2017

BC17/213.1/1590/0498640/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490330000-8

Collection Ref. Code : 1833-33-899-5

Customer Information----------

Name : CAJIGAS,EDSEL TAN

Premise Address: 79-A SAN BERNARDINO EXT. MAMBALING, CEBU CITY

Billing Address: 79-A SAN BERNARDINO EXT. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	460295GS6	Pole No	:	0498640
Serial No	:	63705192	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8016
Period From	:	05-23-2017	Prev Rdg	:	7975
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 145.34
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.50
CURRENT BILL - JUNE 2017		297.03
TOTAL AMOUNT DUE		1,007.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 194.00

Your monthly electricity consumption chart

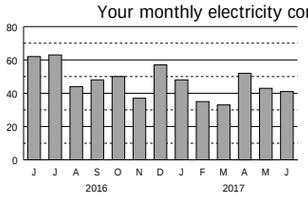

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.03		
Less : VAT	22.07		
Amount Net of VAT	274.96		
Less: BIR 2306	9.22		
BIR 2307	5.11	VATable Sales	253.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.43
Amount Due	260.63	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	282.70	TOTAL SALES	297.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1590/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649946027021

Collection Ref. Code : 1833-33-899-5

Account ID : 6490330000-8

Customer Name : CAJIGAS,EDSEL TAN

Meter Number : 460295GS6

Period : Apr 2017 to May 2017

Premise Address: 79-A SAN BERNARDINO EXT. MAMBALING, CEBU CITY

Billing Address: 79-A SAN BERNARDINO EXT. MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,007.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64903300008

BC17/213.1/1590/0/10/06-24-2017/59

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199395497245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320049

19982352056

Date : 06-24-2017

BC17/213.1/1610/0498696/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998235205-6

Collection Ref. Code : 1853-90-173-3

Customer Information----------

Name : BACALSO,ROSE NACARIO

Premise Address: SAN BERNARDINO ST. MAMBALING,CEBU CITY

Billing Address: SAN BERNARDINO ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021811	Pole No	:	0498696
Serial No	:	121743434	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	867
Period From	:	05-23-2017	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 113.68
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.19
CURRENT BILL - JUNE 2017		572.74
TOTAL AMOUNT DUE		991.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 310.00

Your monthly electricity consumption chart

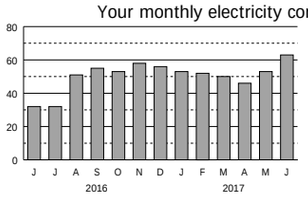

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.74		
Less : VAT	42.45		
Amount Net of VAT	530.29		
Less: BIR 2306	17.70		
BIR 2307	10.01	VATable Sales	496.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	502.58	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	545.03	TOTAL SALES	572.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1610/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199395497245

Collection Ref. Code : 1853-90-173-3

Account ID : 1998235205-6

Customer Name : BACALSO,ROSE NACARIO

Meter Number : MTR1021811

Period : May 2017

Premise Address: SAN BERNARDINO ST. MAMBALING,CEBU CITY

Billing Address: SAN BERNARDINO ST. MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 991.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19982352056

BC17/213.1/1610/0/10/06-24-2017/59

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449225498984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311129

44903300000

Date : 06-24-2017

BC17/213.1/1630/0349610/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490330000-0

Collection Ref. Code : 1833-33-893-6

Customer Information----------

Name : ALUBEN,ERNESTO T TM

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	378042GS6	Pole No	:	0349610
Serial No	:	2003140536	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19788
Period From	:	05-23-2017	Prev Rdg	:	19605
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		56.71
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		257.00
CURRENT BILL - JUNE 2017		2,076.76
TOTAL AMOUNT DUE		4,014.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,014.00

Your monthly electricity consumption chart

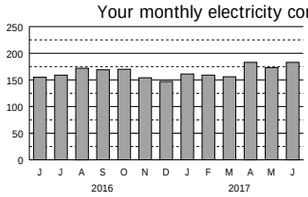

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.76		
Less : VAT	156.17		
Amount Net of VAT	1,920.59		
Less: BIR 2306	65.08		
BIR 2307	36.67	VATable Sales	1,819.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.83
Amount Due	1,818.84	VAT Zero Rated Sales	0.00
Add : VAT	156.17	VAT Amount	156.17
TOTAL AMOUNT DUE	1,975.01	TOTAL SALES	2,076.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1630/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449225498984

Collection Ref. Code : 1833-33-893-6
Account ID : 4490330000-0
Customer Name : ALUBEN,ERNESTO T TM
Meter Number : 378042GS6
Period : May 2017

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 4,014.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44903300000

BC17/213.1/1630/0/10/06-24-2017/59

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438923725021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304788

43803300003

Date : 06-24-2017

BC17/213.1/1650/0498696/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380330000-3

Collection Ref. Code : 1833-30-809-3

Customer Information----------

Name : QUILATON,ALFREDO C

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1071883	Pole No	:	0498696
Serial No	:	40011707	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14759
Period From	:	05-23-2017	Prev Rdg	:	14019
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	380	Billed kWh	:	740

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,919.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,103.15
Transmission Charge	0.3752/kWh	277.65
System Loss Charge	0.8255/kWh	610.87
Sub-Total		4,991.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,544.50	170.89
Sub-Total		243.54
Government Charges		
Franchise Tax - Local		55.18
Value Added Tax		
Generation		293.19
Transmission		6.52
System Loss		41.16
Distribution		254.68
Others		35.85
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		1,039.11
CURRENT BILL - JUNE 2017		8,396.68
Debit Adjustments		7.50
TOTAL AMOUNT DUE		17,323.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 7,054.00

Your monthly electricity consumption chart

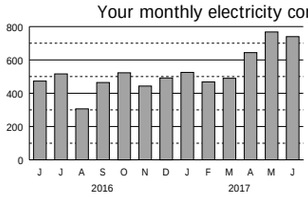

Avg Monthly Usage : 527.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,396.68		
Less : VAT	631.40		
Amount Net of VAT	7,765.28		
Less: BIR 2306	263.07		
BIR 2307	148.26	VATable Sales	7,357.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.71
Amount Due	7,353.95	VAT Zero Rated Sales	0.00
Add : VAT	631.40	VAT Amount	631.40
TOTAL AMOUNT DUE	7,985.35	TOTAL SALES	8,396.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1650/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438923725021

Collection Ref. Code : 1833-30-809-3
Account ID : 4380330000-3
Customer Name : QUILATON,ALFREDO C
Meter Number : MTR1071883
Period : May 2017

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 17,323.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43803300003

BC17/213.1/1650/0/10/06-24-2017/59

4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717796108312

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010311126

71792300007

Date : 06-24-2017

BC17/213.1/1660/0349610/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179230000-7

Collection Ref. Code : 1833-19-842-5

Customer Information----------

Name : BADILLES,LEONORA C TM

Premise Address: SITIO IBABAO MAMBALING
Billing Address: SITIO IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1082453	Pole No	:	0349610
Serial No	:	40007824	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	807
Period From	:	05-23-2017	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 378.00	7.56
Sub-Total		- 158.26
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.53
CURRENT BILL - JUNE 2017		205.90
TOTAL AMOUNT DUE		401.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 183.00

Your monthly electricity consumption chart

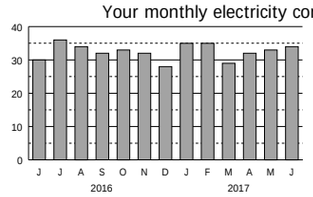

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.90		
Less : VAT	15.02		
Amount Net of VAT	190.88		
Less: BIR 2306	6.25		
BIR 2307	3.49	VATable Sales	173.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.51
Amount Due	181.14	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	196.16	TOTAL SALES	205.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1660/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717796108312

Collection Ref. Code : 1833-19-842-5
Account ID : 7179230000-7
Customer Name : BADILLES,LEONORA C TM
Meter Number : MTR1082453
Period : May 2017

Premise Address: SITIO IBABAO MAMBALING
Billing Address: SITIO IBABAO MAMBALING

TOTAL AMOUNT DUE : 401.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71792300007

BC17/213.1/1660/0/10/06-24-2017/59

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951330229218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313134

95123300006

Date : 06-24-2017

BC17/213.1/1680/0349610/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512330000-6

Collection Ref. Code : 1833-52-536-1

Customer Information----------

Name : BADILLES,ROSALINDA R

Premise Address: SAN BERNARDINO ST IBABAO MAMBALING

Billing Address: SAN BERNARDINO ST IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	438428GS6	Pole No	:	0349610
Serial No	:	82323150	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5611
Period From	:	05-23-2017	Prev Rdg	:	5544
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	160	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 117.64
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.39
CURRENT BILL - JUNE 2017		612.41
TOTAL AMOUNT DUE		1,217.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 678.00

Your monthly electricity consumption chart

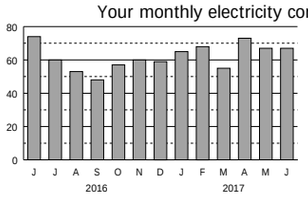

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.41		
Less : VAT	45.50		
Amount Net of VAT	566.91		
Less: BIR 2306	18.96		
BIR 2307	10.70	VATable Sales	531.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	537.25	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	582.75	TOTAL SALES	612.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1680/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951330229218

Collection Ref. Code : 1833-52-536-1

Account ID : 9512330000-6

Customer Name : BADILLES,ROSALINDA R

Meter Number : 438428GS6

Period : May 2017

Premise Address: SAN BERNARDINO ST IBABAO MAMBALING

Billing Address: SAN BERNARDINO ST IBABAO MAMBALING

TOTAL AMOUNT DUE : 1,217.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95123300006

BC17/213.1/1680/0/10/06-24-2017/59

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564730048243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320717

56482300003

Date : 06-24-2017

BC17/213.1/1710/0498640/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648230000-3

Collection Ref. Code : 1831-87-839-9

Customer Information----------

Name : BADILLES,EUSELBIA R TM

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1156519	Pole No	:	0498640
Serial No	:	85061416	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2150
Period From	:	05-23-2017	Prev Rdg	:	1921
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,369.00	47.38
Sub-Total		69.86
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		321.30
CURRENT BILL - JUNE 2017		2,596.12
TOTAL AMOUNT DUE		4,965.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,236.00

Your monthly electricity consumption chart

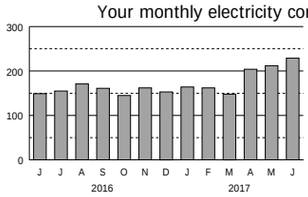

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.12		
Less : VAT	195.15		
Amount Net of VAT	2,400.97		
Less: BIR 2306	81.32		
BIR 2307	45.84	VATable Sales	2,274.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.15
Amount Due	2,273.81	VAT Zero Rated Sales	0.00
Add : VAT	195.15	VAT Amount	195.15
TOTAL AMOUNT DUE	2,468.96	TOTAL SALES	2,596.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1710/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564730048243

Collection Ref. Code : 1831-87-839-9

Account ID : 5648230000-3

Customer Name : BADILLES,EUSELBIA R TM

Meter Number : MTR1156519

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 4,965.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56482300003

BC17/213.1/1710/0/10/06-24-2017/59

4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991980274691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316238

99191300005

Date : 06-24-2017

BC17/213.1/1720/0498640/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919130000-5

Collection Ref. Code : 1837-47-335-8

Customer Information----------

Name : MANUBAG,SALLY I

Premise Address: 765-V SAN BERNARDINO ST IBABAO , MAMBALING
Billing Address: 765-V SAN BERNARDINO ST IBABAO , MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1009732	Pole No	:	0498640
Serial No	:	83350178	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	778
Period From	:	05-23-2017	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 142.24
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.90
CURRENT BILL - JUNE 2017		102.61
TOTAL AMOUNT DUE		333.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 417.00

Your monthly electricity consumption chart

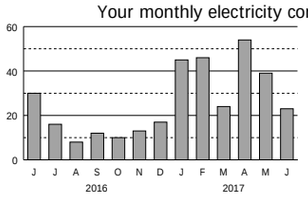

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.61		
Less : VAT	7.31		
Amount Net of VAT	95.30		
Less: BIR 2306	3.06		
BIR 2307	1.69	VATable Sales	83.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.59
Amount Due	90.55	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	97.86	TOTAL SALES	102.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1720/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991980274691

Collection Ref. Code : 1837-47-335-8
Account ID : 9919130000-5
Customer Name : MANUBAG,SALLY I
Meter Number : MTR1009732
Period : May 2017

Premise Address: 765-V SAN BERNARDINO ST IBABAO , MAMBALING
Billing Address: 765-V SAN BERNARDINO ST IBABAO , MAMBALING

TOTAL AMOUNT DUE : 333.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99191300005

BC17/213.1/1720/0/10/06-24-2017/59

4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262926065080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318120

26281300009

Date : 06-24-2017

BC17/213.1/1730/0498640/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628130000-9

Collection Ref. Code : 1837-41-395-9

Customer Information----------

Name : MANUBAG,CECILIA I

Premise Address: 765-V SAN BERNARDINO ST MAMBALING
Billing Address: 765-V SAN BERNARDINO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1083192	Pole No	:	0498640
Serial No	:	40006799	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	710
Period From	:	05-23-2017	Prev Rdg	:	697
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	140	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.3752/kWh	4.88
System Loss Charge	0.8255/kWh	10.73
Sub-Total		87.69
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.89	- 124.89
Surcharge	0.02 of 60.00	1.20
Sub-Total		- 123.69
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.15
Transmission		0.11
System Loss		0.72
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.99
CURRENT BILL - JUNE 2017		13.19
TOTAL AMOUNT DUE		73.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 30, 2016 - 116.00

Your monthly electricity consumption chart

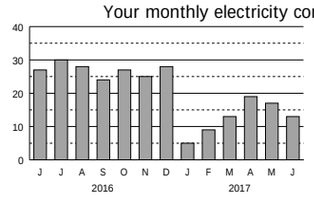

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.19		
Less : VAT	0.75		
Amount Net of VAT	12.44		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	12.00	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	12.75	TOTAL SALES	13.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1730/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262926065080

Collection Ref. Code : 1837-41-395-9
Account ID : 2628130000-9
Customer Name : MANUBAG,CECILIA I
Meter Number : MTR1083192
Period : Jan 2017 to May 2017

Premise Address: 765-V SAN BERNARDINO ST MAMBALING
Billing Address: 765-V SAN BERNARDINO ST MAMBALING

TOTAL AMOUNT DUE : 73.08 Overdue Bill : 5

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26281300009

BC17/213.1/1730/0/10/06-24-2017/59

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014565194051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310516

01482300009

Date : 06-24-2017

BC17/213.1/1760/0498640/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148230000-9

Collection Ref. Code : 1831-84-686-1

Customer Information----------

Name : BALBUENA,LUCENA L TM

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	398352GS6	Pole No	:	0498640
Serial No	:	99452996	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41706
Period From	:	05-23-2017	Prev Rdg	:	41305
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	150	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,974.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,223.46
Transmission Charge	0.3752/kWh	150.46
System Loss Charge	0.8255/kWh	331.03
Sub-Total		2,704.95
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,974.00	79.48
Sub-Total		118.85
Government Charges		
Franchise Tax - Local		29.82
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		22.30
Distribution		138.29
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		561.70
CURRENT BILL - JUNE 2017		4,537.88
TOTAL AMOUNT DUE		8,512.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,216.00

Your monthly electricity consumption chart

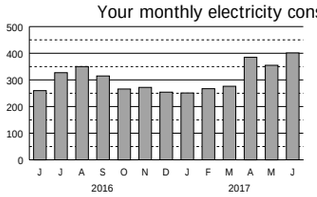

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,537.88		
Less : VAT	340.85		
Amount Net of VAT	4,197.03		
Less: BIR 2306	142.01		
BIR 2307	80.12	VATable Sales	3,976.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.85
Amount Due	3,974.90	VAT Zero Rated Sales	0.00
Add : VAT	340.85	VAT Amount	340.85
TOTAL AMOUNT DUE	4,315.75	TOTAL SALES	4,537.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1760/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014565194051

Collection Ref. Code : 1831-84-686-1

Account ID : 0148230000-9

Customer Name : BALBUENA,LUCENA L TM

Meter Number : 398352GS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 8,512.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01482300009

BC17/213.1/1760/0/10/06-24-2017/59

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082760643946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311726

08202414333

Date : 06-24-2017

BC17/213.1/1770/0403351/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820241433-3

Collection Ref. Code : 1853-70-179-3

Customer Information----------

Name : MARJESES,MAE ROSE MANCAO

Premise Address: IBABAO MAMBALING, CEBU CITY

Billing Address: IBABAO MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069098	Pole No	:	0403351
Serial No	:	40012965	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2199
Period From	:	05-23-2017	Prev Rdg	:	2097
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	346	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.45
CURRENT BILL - JUNE 2017		1,159.30
TOTAL AMOUNT DUE		2,206.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,130.00

Your monthly electricity consumption chart

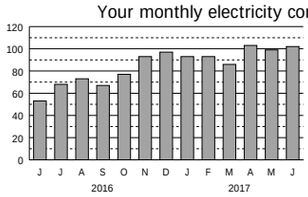

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.30		
Less : VAT	87.23		
Amount Net of VAT	1,072.07		
Less: BIR 2306	36.35		
BIR 2307	20.47	VATable Sales	1,015.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.22
Amount Due	1,015.25	VAT Zero Rated Sales	0.00
Add : VAT	87.23	VAT Amount	87.23
TOTAL AMOUNT DUE	1,102.48	TOTAL SALES	1,159.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1770/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082760643946

Collection Ref. Code : 1853-70-179-3

Account ID : 0820241433-3

Customer Name : MARJESES,MAE ROSE MANCAO

Meter Number : MTR1069098

Period : May 2017

Premise Address: IBABAO MAMBALING, CEBU CITY

Billing Address: IBABAO MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,206.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08202414333

BC17/213.1/1770/0/10/06-24-2017/59

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743334410649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74333193477

1010307967
Date : 06-24-2017
BC17/213.1/1790/0403351/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433319347-7
Collection Ref. Code : 1855-18-332-3

Customer Information----------
Name : FERNANDEZ,ROWENA JAITEN
Premise Address: IBABAO MAMBALING CEBU CITY
Billing Address: IBABAO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122615	Pole No	:	0403351
Serial No	:	40025249	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	829
Period From	:	05-23-2017	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.29
CURRENT BILL - JUNE 2017		286.37
TOTAL AMOUNT DUE		524.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 463.00

Your monthly electricity consumption chart

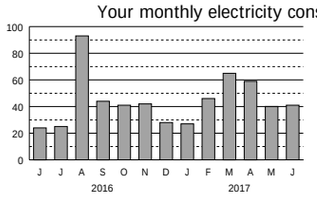

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.37		
Less : VAT	20.93		
Amount Net of VAT	265.44		
Less: BIR 2306	8.74		
BIR 2307	4.92	VATable Sales	244.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	251.78	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	272.71	TOTAL SALES	286.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1790/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743334410649

Collection Ref. Code : 1855-18-332-3
Account ID : 7433319347-7
Customer Name : FERNANDEZ,ROWENA JAITEN
Meter Number : MTR1122615
Period : May 2017

Premise Address: IBABAO MAMBALING CEBU CITY
Billing Address: IBABAO MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 524.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74333193477

BC17/213.1/1790/0/10/06-24-2017/59

4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958488700415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317414

95852300003

Date : 06-24-2017

BC17/213.1/1800/0403351/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585230000-3

Collection Ref. Code : 1823-86-263-2

Customer Information----------

Name : LAYAGUE,EDELITO A

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1122908	Pole No	:	0403351
Serial No	:	40025158	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1491
Period From	:	05-23-2017	Prev Rdg	:	1386
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		33.91
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.91
CURRENT BILL - JUNE 2017		1,195.53
TOTAL AMOUNT DUE		2,375.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 815.00

Your monthly electricity consumption chart

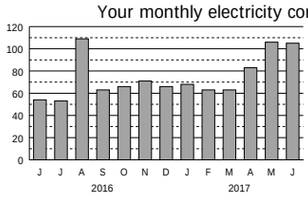

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.53		
Less : VAT	90.03		
Amount Net of VAT	1,105.50		
Less: BIR 2306	37.52		
BIR 2307	21.11	VATable Sales	1,047.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.88
Amount Due	1,046.87	VAT Zero Rated Sales	0.00
Add : VAT	90.03	VAT Amount	90.03
TOTAL AMOUNT DUE	1,136.90	TOTAL SALES	1,195.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1800/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958488700415

Collection Ref. Code : 1823-86-263-2

Account ID : 9585230000-3

Customer Name : LAYAGUE,EDELITO A

Meter Number : MTR1122908

Period : May 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 2,375.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95852300003

BC17/213.1/1800/0/10/06-24-2017/59

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127691286311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316598

12713524309

Date : 06-24-2017

BC17/213.1/1810/0403351/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271352430-9

Collection Ref. Code : 1855-23-545-5

Customer Information----------

Name : FAT,JULIETA DABON

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1069083	Pole No	:	0403351
Serial No	:	40013604	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3900
Period From	:	05-23-2017	Prev Rdg	:	3736
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	250	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		48.84
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.16
CURRENT BILL - JUNE 2017		1,859.52
TOTAL AMOUNT DUE		3,496.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,222.00

Your monthly electricity consumption chart

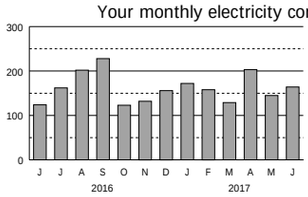

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.52		
Less : VAT	139.81		
Amount Net of VAT	1,719.71		
Less: BIR 2306	58.26		
BIR 2307	32.83	VATable Sales	1,629.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.35
Amount Due	1,628.62	VAT Zero Rated Sales	0.00
Add : VAT	139.81	VAT Amount	139.81
TOTAL AMOUNT DUE	1,768.43	TOTAL SALES	1,859.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1810/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127691286311

Collection Ref. Code : 1855-23-545-5
Account ID : 1271352430-9
Customer Name : FAT,JULIETA DABON
Meter Number : MTR1069083
Period : May 2017

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 3,496.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12713524309

BC17/213.1/1810/0/10/06-24-2017/59

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103030179056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303828

10392628144

Date : 06-24-2017

BC17/213.1/1860/0403386/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039262814-4

Collection Ref. Code : 1855-89-023-2

Customer Information----------

Name : MOX,MICHELLE VALLECER

Premise Address: SITIO IBABAO PROPER MAMBALING, CEBU CITY

Billing Address: SITIO IBABAO PROPER MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085055	Pole No	:	0403386
Serial No	:	40039999	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1116
Period From	:	05-23-2017	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	230	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 176.40
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.34
CURRENT BILL - JUNE 2017		230.00
TOTAL AMOUNT DUE		661.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 583.00

Your monthly electricity consumption chart

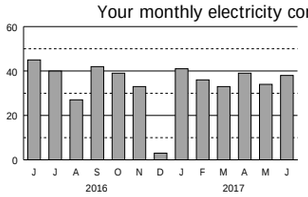

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.00		
Less : VAT	16.79		
Amount Net of VAT	213.21		
Less: BIR 2306	6.99		
BIR 2307	3.90	VATable Sales	193.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.55
Amount Due	202.32	VAT Zero Rated Sales	0.00
Add : VAT	16.79	VAT Amount	16.79
TOTAL AMOUNT DUE	219.11	TOTAL SALES	230.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1860/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103030179056

Collection Ref. Code : 1855-89-023-2

Account ID : 1039262814-4

Customer Name : MOX,MICHELLE VALLECER

Meter Number : MTR1085055

Period : Apr 2017 to May 2017

Premise Address: SITIO IBABAO PROPER MAMBALING, CEBU CITY

Billing Address: SITIO IBABAO PROPER MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 661.38 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10392628144

BC17/213.1/1860/0/10/06-24-2017/59

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519720849341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314531

51981300000

Date : 06-24-2017

BC17/213.1/1870/0403386/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198130000-0

Collection Ref. Code : 1841-57-680-8

Customer Information----------

Name : TUYOGAN,EDGARDO A

Premise Address: 251-I CENTRO IBABAO MAMBALING CEBU CITY

Billing Address: 251-I CENTRO IBABAO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085121	Pole No	:	0403386
Serial No	:	40039713	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1668
Period From	:	05-23-2017	Prev Rdg	:	1620
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	480	Billed kWh	:	48

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		486.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.7002/kWh	33.61
System Loss Charge	0.812/kWh	38.98
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 487.00	9.74
Sub-Total		14.45
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		19.01
Transmission		0.76
System Loss		2.54
Distribution		17.08
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		68.15
CURRENT BILL - JUNE 2017		563.69
TOTAL AMOUNT DUE		1,050.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 469.00

Your monthly electricity consumption chart

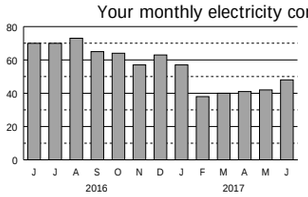

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.69		
Less : VAT	41.57		
Amount Net of VAT	522.12		
Less: BIR 2306	17.32		
BIR 2307	9.99	VATable Sales	495.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.58
Amount Due	494.81	VAT Zero Rated Sales	0.00
Add : VAT	41.57	VAT Amount	41.57
TOTAL AMOUNT DUE	536.38	TOTAL SALES	563.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1870/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519720849341

Collection Ref. Code : 1841-57-680-8

Account ID : 5198130000-0

Customer Name : TUYOGAN,EDGARDO A

Meter Number : MTR1085121

Period : May 2017

Premise Address: 251-I CENTRO IBABAO MAMBALING CEBU CITY

Billing Address: 251-I CENTRO IBABAO MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,050.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51981300000

BC17/213.1/1870/0/10/06-24-2017/59

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750653192210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312560

75040602981

Date : 06-24-2017

BC17/213.1/1880/0403386/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504060298-1

Collection Ref. Code : 1855-91-017-9

Customer Information----------

Name : BLANZA,LUCILA AMACNA

Premise Address: IBABAO PROPER MAMBALING
Billing Address: IBABAO PROPER MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085060	Pole No	:	0403386
Serial No	:	40040107	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4564
Period From	:	05-23-2017	Prev Rdg	:	4488
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 93.22
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.10
CURRENT BILL - JUNE 2017		738.01
TOTAL AMOUNT DUE		1,590.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 845.00

Your monthly electricity consumption chart

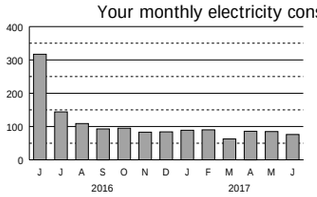

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.01		
Less : VAT	55.08		
Amount Net of VAT	682.93		
Less: BIR 2306	22.95		
BIR 2307	12.93	VATable Sales	641.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.02
Amount Due	647.05	VAT Zero Rated Sales	0.00
Add : VAT	55.08	VAT Amount	55.08
TOTAL AMOUNT DUE	702.13	TOTAL SALES	738.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1880/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750653192210

Collection Ref. Code : 1855-91-017-9
Account ID : 7504060298-1
Customer Name : BLANZA,LUCILA AMACNA
Meter Number : MTR1085060
Period : May 2017

Premise Address: IBABAO PROPER MAMBALING
Billing Address: IBABAO PROPER MAMBALING

TOTAL AMOUNT DUE : 1,590.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75040602981

BC17/213.1/1880/0/10/06-24-2017/59

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595283978405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318778

59561599594

Date : 06-24-2017

BC17/213.1/1890/0403386/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956159959-4

Collection Ref. Code : 1853-95-533-7

Customer Information----------

Name : AMACNA,DARWIN FERNANDEZ

Premise Address: IBABAO MAMBALING,CEBU CITY

Billing Address: IBABAO MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085061	Pole No	:	0403386
Serial No	:	40041669	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2964
Period From	:	05-23-2017	Prev Rdg	:	2846
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	332	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		166.14
CURRENT BILL - JUNE 2017		1,342.93
TOTAL AMOUNT DUE		2,673.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,211.00

Your monthly electricity consumption chart

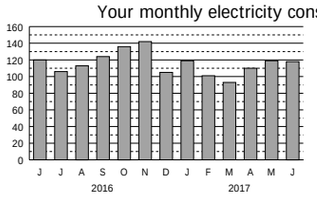

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.93		
Less : VAT	101.09		
Amount Net of VAT	1,241.84		
Less: BIR 2306	42.12		
BIR 2307	23.71	VATable Sales	1,176.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.05
Amount Due	1,176.01	VAT Zero Rated Sales	0.00
Add : VAT	101.09	VAT Amount	101.09
TOTAL AMOUNT DUE	1,277.10	TOTAL SALES	1,342.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1890/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595283978405

Collection Ref. Code : 1853-95-533-7

Account ID : 5956159959-4

Customer Name : AMACNA,DARWIN FERNANDEZ

Meter Number : MTR1085061

Period : May 2017

Premise Address: IBABAO MAMBALING,CEBU CITY

Billing Address: IBABAO MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,673.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59561599594

BC17/213.1/1890/0/10/06-24-2017/59

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627187569663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317420

62742300007

Date : 06-24-2017

BC17/213.1/1900/0403470/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274230000-7

Collection Ref. Code : 1823-60-872-8

Customer Information----------

Name : TOPACIO,ERNESTO G

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1069066	Pole No	:	0403470
Serial No	:	40010973	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4492
Period From	:	05-23-2017	Prev Rdg	:	4333
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		48.78
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.33
CURRENT BILL - JUNE 2017		1,804.60
TOTAL AMOUNT DUE		3,463.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,717.00

Your monthly electricity consumption chart

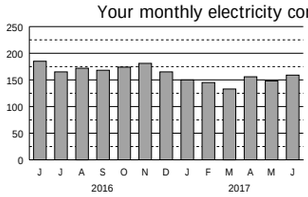

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.60		
Less : VAT	135.72		
Amount Net of VAT	1,668.88		
Less: BIR 2306	56.55		
BIR 2307	31.86	VATable Sales	1,581.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.61
Amount Due	1,580.47	VAT Zero Rated Sales	0.00
Add : VAT	135.72	VAT Amount	135.72
TOTAL AMOUNT DUE	1,716.19	TOTAL SALES	1,804.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1900/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627187569663

Collection Ref. Code : 1823-60-872-8

Account ID : 6274230000-7

Customer Name : TOPACIO,ERNESTO G

Meter Number : MTR1069066

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 3,463.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62742300007

BC17/213.1/1900/0/10/06-24-2017/59

4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195167288205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317982

19561300005

Date : 06-24-2017

BC17/213.1/1920/0403386/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956130000-5

Collection Ref. Code : 1827-76-410-4

Customer Information----------

Name : ORTEGA,ANGELES C

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085104	Pole No	:	0403386
Serial No	:	40039468	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1541
Period From	:	05-23-2017	Prev Rdg	:	1489
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 142.94
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.52
CURRENT BILL - JUNE 2017		420.13
TOTAL AMOUNT DUE		841.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 449.00

Your monthly electricity consumption chart

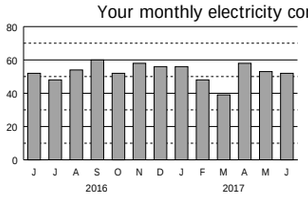

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.13		
Less : VAT	31.03		
Amount Net of VAT	389.10		
Less: BIR 2306	12.93		
BIR 2307	7.29	VATable Sales	361.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	368.88	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	399.91	TOTAL SALES	420.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1920/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195167288205

Collection Ref. Code : 1827-76-410-4

Account ID : 1956130000-5

Customer Name : ORTEGA,ANGELES C

Meter Number : MTR1085104

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 841.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19561300005

BC17/213.1/1920/0/10/06-24-2017/59

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723813219108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72342300000

BILLING STATEMENT

1010314782

Date : 06-24-2017

BC17/213.1/1930/0403386/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234230000-0

Collection Ref. Code : 1811-25-068-8

Customer Information----------

Name : BASOY,QUIRINO

Premise Address: IBABAO MAMBALING CEBU CITY
Billing Address: IBABAO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069067	Pole No	:	0403386
Serial No	:	40013583	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4340
Period From	:	05-23-2017	Prev Rdg	:	4173
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.39
CURRENT BILL - JUNE 2017		1,893.97
TOTAL AMOUNT DUE		3,585.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,770.00

Your monthly electricity consumption chart

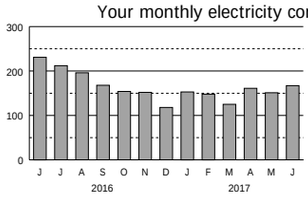

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.97		
Less : VAT	142.39		
Amount Net of VAT	1,751.58		
Less: BIR 2306	59.33		
BIR 2307	33.44	VATable Sales	1,659.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.00
Amount Due	1,658.81	VAT Zero Rated Sales	0.00
Add : VAT	142.39	VAT Amount	142.39
TOTAL AMOUNT DUE	1,801.20	TOTAL SALES	1,893.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1930/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723813219108

Collection Ref. Code : 1811-25-068-8
Account ID : 7234230000-0
Customer Name : BASOY,QUIRINO
Meter Number : MTR1069067
Period : May 2017

Premise Address: IBABAO MAMBALING CEBU CITY
Billing Address: IBABAO MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 3,585.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72342300000

BC17/213.1/1930/0/10/06-24-2017/59

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253477633109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313593

25342300008

Date : 06-24-2017

BC17/213.1/1960/0403372/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534230000-8

Collection Ref. Code : 1811-31-959-9

Customer Information----------

Name : MIRO,JEFFREY TM D.

Premise Address: IBABAO CENTRO Cebu City

Billing Address: IBABAO CENTRO Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1085093	Pole No	:	0403372
Serial No	:	40039853	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1513
Period From	:	05-23-2017	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 111.54
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.04
CURRENT BILL - JUNE 2017		564.12
TOTAL AMOUNT DUE		993.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 460.00

Your monthly electricity consumption chart

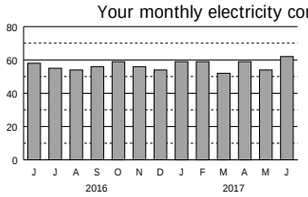

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.12		
Less : VAT	41.82		
Amount Net of VAT	522.30		
Less: BIR 2306	17.44		
BIR 2307	9.86	VATable Sales	489.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	495.00	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	536.82	TOTAL SALES	564.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1960/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253477633109

Collection Ref. Code : 1811-31-959-9

Account ID : 2534230000-8

Customer Name : MIRO,JEFFREY TM D.

Meter Number : MTR1085093

Period : May 2017

Premise Address: IBABAO CENTRO Cebu City

Billing Address: IBABAO CENTRO Cebu City

TOTAL AMOUNT DUE : 993.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25342300008

BC17/213.1/1960/0/10/06-24-2017/59

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462511034601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46292300004

BILLING STATEMENT

1010318601

Date : 06-24-2017

BC17/213.1/1990/0403372/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629230000-4

Collection Ref. Code : 1825-51-512-3

Customer Information----------

Name : SIBAY,DIOLITO B

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1069051	Pole No	:	0403372
Serial No	:	40012900	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2024
Period From	:	05-23-2017	Prev Rdg	:	1939
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 67.29
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.65
CURRENT BILL - JUNE 2017		864.94
TOTAL AMOUNT DUE		1,608.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 822.00

Your monthly electricity consumption chart

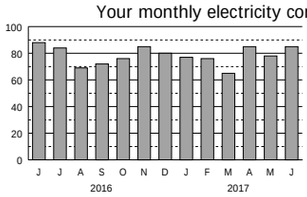

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.94		
Less : VAT	64.50		
Amount Net of VAT	800.44		
Less: BIR 2306	26.86		
BIR 2307	15.20	VATable Sales	754.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.15
Amount Due	758.38	VAT Zero Rated Sales	0.00
Add : VAT	64.50	VAT Amount	64.50
TOTAL AMOUNT DUE	822.88	TOTAL SALES	864.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1990/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462511034601

Collection Ref. Code : 1825-51-512-3
Account ID : 4629230000-4
Customer Name : SIBAY,DIOLITO B
Meter Number : MTR1069051
Period : May 2017

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 1,608.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46292300004

BC17/213.1/1990/0/10/06-24-2017/59

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133510440939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302302

13342300004

Date : 06-24-2017

BC17/213.1/2020/0403372/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334230000-4

Collection Ref. Code : 1811-25-239-7

Customer Information----------

Name : CONTRATISTA,JOVITO

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1069101	Pole No	:	0403372
Serial No	:	40010942	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1745
Period From	:	05-23-2017	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 169.02
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.46
CURRENT BILL - JUNE 2017		314.75
TOTAL AMOUNT DUE		609.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 212.00

Your monthly electricity consumption chart

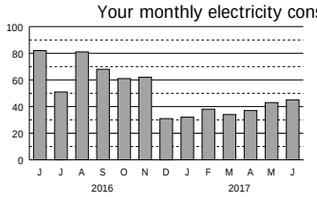

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.75		
Less : VAT	23.02		
Amount Net of VAT	291.73		
Less: BIR 2306	9.58		
BIR 2307	5.41	VATable Sales	268.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	276.74	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	299.76	TOTAL SALES	314.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2020/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133510440939

Collection Ref. Code : 1811-25-239-7

Account ID : 1334230000-4

Customer Name : CONTRATISTA,JOVITO

Meter Number : MTR1069101

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 609.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13342300004

BC17/213.1/2020/0/10/06-24-2017/59

4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616060349319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311351

61676596481

Date : 06-24-2017

BC17/213.1/2030/0403372/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167659648-1

Collection Ref. Code : 1857-22-263-6

Customer Information----------

Name : CONTRATISTA,STELLA PANONCE

Premise Address: IBABAO PROPER MAMBALING, CEBU CITY

Billing Address: IBABAO PROPER MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085114	Pole No	:	0403372
Serial No	:	40039744	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1430
Period From	:	05-23-2017	Prev Rdg	:	1333
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 26.36
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.95
CURRENT BILL - JUNE 2017		1,041.44
TOTAL AMOUNT DUE		1,503.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 562.00

Your monthly electricity consumption chart

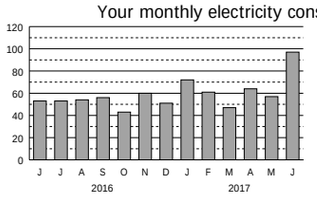

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.44		
Less : VAT	77.91		
Amount Net of VAT	963.53		
Less: BIR 2306	32.46		
BIR 2307	18.35	VATable Sales	910.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	912.72	VAT Zero Rated Sales	0.00
Add : VAT	77.91	VAT Amount	77.91
TOTAL AMOUNT DUE	990.63	TOTAL SALES	1,041.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2030/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616060349319

Collection Ref. Code : 1857-22-263-6

Account ID : 6167659648-1

Customer Name : CONTRATISTA,STELLA PANONCE

Meter Number : MTR1085114

Period : May 2017

Premise Address: IBABAO PROPER MAMBALING, CEBU CITY

Billing Address: IBABAO PROPER MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,503.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61676596481

BC17/213.1/2030/0/10/06-24-2017/59

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745904815109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309317

74593585297

Date : 06-24-2017

BC17/213.1/2070/0403372/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459358529-7

Collection Ref. Code : 1855-51-170-3

Customer Information----------

Name : GARUPIL,JENNEFER DELA TORRE

Premise Address: IBABAO PROPER MAMBALING,CEBU CITY

Billing Address: IBABAO PROPER MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069052	Pole No	:	0403372
Serial No	:	40017221	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1785
Period From	:	05-23-2017	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	320	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 95.06
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.45
CURRENT BILL - JUNE 2017		724.91
TOTAL AMOUNT DUE		1,413.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 837.00

Your monthly electricity consumption chart

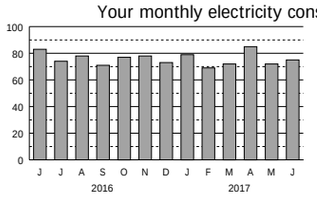

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.91		
Less : VAT	53.98		
Amount Net of VAT	670.93		
Less: BIR 2306	22.51		
BIR 2307	12.70	VATable Sales	630.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	635.72	VAT Zero Rated Sales	0.00
Add : VAT	53.98	VAT Amount	53.98
TOTAL AMOUNT DUE	689.70	TOTAL SALES	724.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2070/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745904815109

Collection Ref. Code : 1855-51-170-3

Account ID : 7459358529-7

Customer Name : GARUPIL,JENNEFER DELA TORRE

Meter Number : MTR1069052

Period : May 2017

Premise Address: IBABAO PROPER MAMBALING,CEBU CITY

Billing Address: IBABAO PROPER MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,413.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74593585297

BC17/213.1/2070/0/10/06-24-2017/59

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390747565137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316805

39023300005

Date : 06-24-2017

BC17/213.1/2080/0403372/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902330000-5

Collection Ref. Code : 1845-68-038-3

Customer Information----------

Name : EMPIS,MELISA

Premise Address: IBABAO PROPER/NEAR JEGAN SHOP MAMBALING CEBU CITY

Billing Address: IBABAO PROPER/NEAR JEGAN SHOP MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069054	Pole No	:	0403372
Serial No	:	40012902	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1000
Period From	:	05-23-2017	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 192.68
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.30
CURRENT BILL - JUNE 2017		233.89
TOTAL AMOUNT DUE		332.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 120.00

Your monthly electricity consumption chart

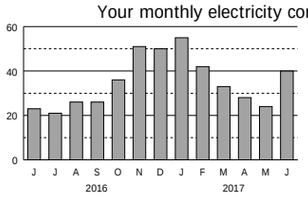

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.89		
Less : VAT	16.78		
Amount Net of VAT	217.11		
Less: BIR 2306	7.00		
BIR 2307	3.96	VATable Sales	196.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	206.15	VAT Zero Rated Sales	0.00
Add : VAT	16.78	VAT Amount	16.78
TOTAL AMOUNT DUE	222.93	TOTAL SALES	233.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2080/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390747565137

Collection Ref. Code : 1845-68-038-3

Account ID : 3902330000-5

Customer Name : EMPIS,MELISA

Meter Number : MTR1069054

Period : May 2017

Premise Address: IBABAO PROPER/NEAR JEGAN SHOP MAMBALING CEBU CITY

Billing Address: IBABAO PROPER/NEAR JEGAN SHOP MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 332.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39023300005

BC17/213.1/2080/0/10/06-24-2017/59

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542279546311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307635

54285281090

Date : 06-24-2017

BC17/213.1/2090/0403372/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428528109-0

Collection Ref. Code : 1855-92-335-1

Customer Information----------

Name : LABIAGA,JEFFREY VELASCO

Premise Address: IBABAO PROPER MAMBALING, CEBU CITY

Billing Address: IBABAO PROPER MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069053	Pole No	:	0403372
Serial No	:	40013128	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2890
Period From	:	05-23-2017	Prev Rdg	:	2681
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	254	Billed kWh	:	209

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,343.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.7002/kWh	146.34
System Loss Charge	0.812/kWh	169.71
Sub-Total		1,474.91
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,578.50	51.57
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		82.80
Transmission		3.33
System Loss		11.01
Distribution		72.36
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		295.78
CURRENT BILL - JUNE 2017		2,445.80
TOTAL AMOUNT DUE		3,789.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,235.00

Your monthly electricity consumption chart

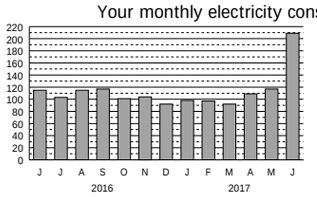

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.80		
Less : VAT	180.09		
Amount Net of VAT	2,265.71		
Less: BIR 2306	75.05		
BIR 2307	43.32	VATable Sales	2,150.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.69
Amount Due	2,147.34	VAT Zero Rated Sales	0.00
Add : VAT	180.09	VAT Amount	180.09
TOTAL AMOUNT DUE	2,327.43	TOTAL SALES	2,445.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2090/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542279546311

Collection Ref. Code : 1855-92-335-1

Account ID : 5428528109-0

Customer Name : LABIAGA,JEFFREY VELASCO

Meter Number : MTR1069053

Period : May 2017

Premise Address: IBABAO PROPER MAMBALING, CEBU CITY

Billing Address: IBABAO PROPER MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,789.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54285281090

BC17/213.1/2090/0/10/06-24-2017/59

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426880936079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318296

42661300006

Date : 06-24-2017

BC17/213.1/2110/0403372/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266130000-6

Collection Ref. Code : 1827-80-773-3

Customer Information----------

Name : DAAROL,ROMEO U

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1069088	Pole No	:	0403372
Serial No	:	40042422	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4257
Period From	:	05-23-2017	Prev Rdg	:	4086
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		51.59
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.00
CURRENT BILL - JUNE 2017		1,939.35
TOTAL AMOUNT DUE		3,679.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,000.00

Your monthly electricity consumption chart

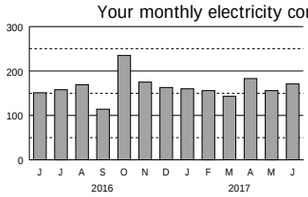

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.35		
Less : VAT	145.79		
Amount Net of VAT	1,793.56		
Less: BIR 2306	60.73		
BIR 2307	34.24	VATable Sales	1,699.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.21
Amount Due	1,698.59	VAT Zero Rated Sales	0.00
Add : VAT	145.79	VAT Amount	145.79
TOTAL AMOUNT DUE	1,844.38	TOTAL SALES	1,939.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2110/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426880936079

Collection Ref. Code : 1827-80-773-3
Account ID : 4266130000-6
Customer Name : DAAROL,ROMEO U
Meter Number : MTR1069088
Period : May 2017

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 3,679.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42661300006

BC17/213.1/2110/0/10/06-24-2017/59

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503604503801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303750

50377728923

Date : 06-24-2017

BC17/213.1/2130/0403372/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037772892-3

Collection Ref. Code : 1857-83-359-7

Customer Information----------

Name : LABIAGA,SUSANA VELASCO

Premise Address: 038-A IBABAO SENTRO IBABAO MAMBALING, CEBU CITY

Billing Address: 038-A IBABAO SENTRO IBABAO MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085117	Pole No	:	0403372
Serial No	:	40039712	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4190
Period From	:	05-23-2017	Prev Rdg	:	4049
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	264	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.02
CURRENT BILL - JUNE 2017		1,600.25
TOTAL AMOUNT DUE		3,042.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,292.00

Your monthly electricity consumption chart

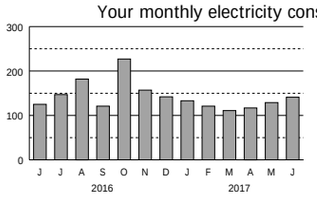

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.25		
Less : VAT	120.33		
Amount Net of VAT	1,479.92		
Less: BIR 2306	50.15		
BIR 2307	28.26	VATable Sales	1,402.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.69
Amount Due	1,401.51	VAT Zero Rated Sales	0.00
Add : VAT	120.33	VAT Amount	120.33
TOTAL AMOUNT DUE	1,521.84	TOTAL SALES	1,600.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2130/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503604503801

Collection Ref. Code : 1857-83-359-7

Account ID : 5037772892-3

Customer Name : LABIAGA,SUSANA VELASCO

Meter Number : MTR1085117

Period : May 2017

Premise Address: 038-A IBABAO SENTRO IBABAO MAMBALING, CEBU CITY

Billing Address: 038-A IBABAO SENTRO IBABAO MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,042.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50377728923

BC17/213.1/2130/0/10/06-24-2017/59

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523965113527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316662

52342300002

Date : 06-24-2017

BC17/213.1/2140/0403470/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234230000-2

Collection Ref. Code : 1811-25-050-5

Customer Information----------

Name : ABAYAN,ARMISTICE

Premise Address: IBABAO-MAMBALING

Billing Address: IBABAO-MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085078	Pole No	:	0403470
Serial No	:	40039946	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12922
Period From	:	05-23-2017	Prev Rdg	:	12423
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,275.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,766.86
Transmission Charge	0.3752/kWh	187.22
System Loss Charge	0.8255/kWh	411.92
Sub-Total		3,366.00
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,275.50	105.51
Sub-Total		154.49
Government Charges		
Franchise Tax - Local		37.15
Value Added Tax		
Generation		197.70
Transmission		4.40
System Loss		27.76
Distribution		171.93
Others		23.00
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		699.67
CURRENT BILL - JUNE 2017		5,652.95
TOTAL AMOUNT DUE		10,928.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,332.00

Your monthly electricity consumption chart

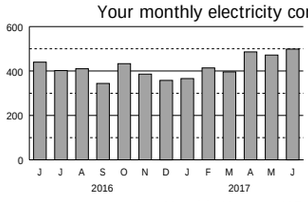

Avg Monthly Usage : 415.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,652.95		
Less : VAT	424.79		
Amount Net of VAT	5,228.16		
Less: BIR 2306	176.99		
BIR 2307	99.81	VATable Sales	4,953.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.88
Amount Due	4,951.36	VAT Zero Rated Sales	0.00
Add : VAT	424.79	VAT Amount	424.79
TOTAL AMOUNT DUE	5,376.15	TOTAL SALES	5,652.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2140/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523965113527

Collection Ref. Code : 1811-25-050-5

Account ID : 5234230000-2

Customer Name : ABAYAN,ARMISTICE

Meter Number : MTR1085078

Period : May 2017

Premise Address: IBABAO-MAMBALING

Billing Address: IBABAO-MAMBALING

TOTAL AMOUNT DUE : 10,928.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52342300002

BC17/213.1/2140/0/10/06-24-2017/59

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328593576294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317389

32821380295

Date : 06-24-2017

BC17/213.1/2150/0403491/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3282138029-5

Collection Ref. Code : 1853-85-809-9

Customer Information----------

Name : ESPINA,MARIA DOLORESITA LEQUIN

Premise Address: IBABAO MAMBALING CEBU CITY

Billing Address: IBABAO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085107	Pole No	:	0403491
Serial No	:	14A1365497	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2861
Period From	:	05-23-2017	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	332	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		55.44
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		255.47
CURRENT BILL - JUNE 2017		2,064.35
TOTAL AMOUNT DUE		3,942.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,804.00

Your monthly electricity consumption chart

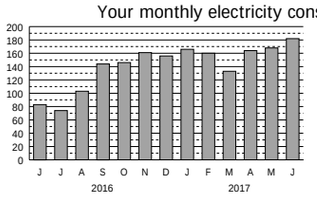

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.35		
Less : VAT	155.19		
Amount Net of VAT	1,909.16		
Less: BIR 2306	64.66		
BIR 2307	36.45	VATable Sales	1,808.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.28
Amount Due	1,808.05	VAT Zero Rated Sales	0.00
Add : VAT	155.19	VAT Amount	155.19
TOTAL AMOUNT DUE	1,963.24	TOTAL SALES	2,064.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2150/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328593576294

Collection Ref. Code : 1853-85-809-9

Account ID : 3282138029-5

Customer Name : ESPINA,MARIA DOLORESITA LEQUIN

Meter Number : MTR1085107

Period : May 2017

Premise Address: IBABAO MAMBALING CEBU CITY

Billing Address: IBABAO MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 3,942.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32821380295

BC17/213.1/2150/0/10/06-24-2017/59

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987054024059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313470

98732300003

Date : 06-24-2017

BC17/213.1/2200/0414112/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873230000-3

Collection Ref. Code : 1831-36-740-8

Customer Information----------

Name : ITAAS,MARCIAL C

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	492381 GS6	Pole No	:	0414112
Serial No	:	81144351	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4890
Period From	:	05-23-2017	Prev Rdg	:	4798
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 24.47
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.32
CURRENT BILL - JUNE 2017		988.69
TOTAL AMOUNT DUE		1,987.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,224.00

Your monthly electricity consumption chart

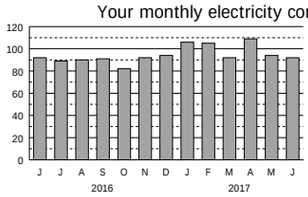

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.69		
Less : VAT	74.00		
Amount Net of VAT	914.69		
Less: BIR 2306	30.85		
BIR 2307	17.42	VATable Sales	864.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	866.42	VAT Zero Rated Sales	0.00
Add : VAT	74.00	VAT Amount	74.00
TOTAL AMOUNT DUE	940.42	TOTAL SALES	988.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2200/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987054024059

Collection Ref. Code : 1831-36-740-8

Account ID : 9873230000-3

Customer Name : ITAAS,MARCIAL C

Meter Number : 492381 GS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 1,987.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98732300003

BC17/213.1/2200/0/10/06-24-2017/59

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713451456058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309180

71342300002

Date : 06-24-2017

BC17/213.1/2240/0414084/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134230000-2

Collection Ref. Code : 1811-24-998-1

Customer Information----------

Name : NATIVIDAD,LUZ

Premise Address: IBABAO, MAMBALING BK. LUMBER
Billing Address: IBABAO, MAMBALING BK. LUMBER

TIN :

Metering Information----------

Meter No	:	193017WS6	Pole No	:	0414084
Serial No	:	47459350	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23542
Period From	:	05-23-2017	Prev Rdg	:	23243
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		89.64
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		419.12
CURRENT BILL - JUNE 2017		3,386.19
TOTAL AMOUNT DUE		6,400.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,874.65

Your monthly electricity consumption chart

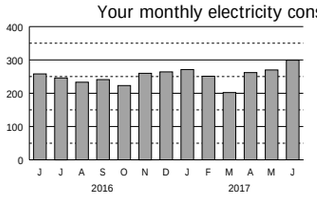

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.19		
Less : VAT	254.42		
Amount Net of VAT	3,131.77		
Less: BIR 2306	106.00		
BIR 2307	59.79	VATable Sales	2,967.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.70
Amount Due	2,965.98	VAT Zero Rated Sales	0.00
Add : VAT	254.42	VAT Amount	254.42
TOTAL AMOUNT DUE	3,220.40	TOTAL SALES	3,386.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2240/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713451456058

Collection Ref. Code : 1811-24-998-1
Account ID : 7134230000-2
Customer Name : NATIVIDAD,LUZ
Meter Number : 193017WS6
Period : May 2017

Premise Address: IBABAO, MAMBALING BK. LUMBER
Billing Address: IBABAO, MAMBALING BK. LUMBER

TOTAL AMOUNT DUE : 6,400.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71342300002

BC17/213.1/2240/0/10/06-24-2017/59

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703005292449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304233

70342300004

Date : 06-24-2017

BC17/213.1/2250/0414084/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034230000-4

Collection Ref. Code : 1811-24-899-3

Customer Information----------

Name : RUPITA,ROQUETO

Premise Address: IBABAO MAMBALING NR POSO

Billing Address: IBABAO MAMBALING NR POSO

TIN :

Metering Information----------

Meter No	:	MTR1218189	Pole No	:	0414084
Serial No	:	85122638	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	867
Period From	:	05-23-2017	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	150	Billed kWh	:	706

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,914.63
Transmission Charge	0.3752/kWh	264.89
System Loss Charge	0.8255/kWh	582.80
Sub-Total		4,762.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		94.55
Government Charges		
Franchise Tax - Local		51.61
Value Added Tax		
Generation		279.72
Transmission		6.23
System Loss		39.28
Distribution		243.01
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		973.73
CURRENT BILL - JUNE 2017		7,855.67
TOTAL AMOUNT DUE		9,117.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 500.00

Your monthly electricity consumption chart

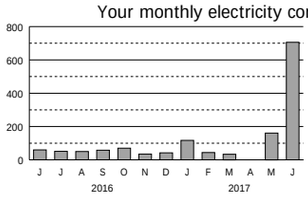

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,855.67		
Less : VAT	585.78		
Amount Net of VAT	7,269.89		
Less: BIR 2306	244.08		
BIR 2307	138.67	VATable Sales	6,881.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.95
Amount Due	6,887.14	VAT Zero Rated Sales	0.00
Add : VAT	585.78	VAT Amount	585.78
TOTAL AMOUNT DUE	7,472.92	TOTAL SALES	7,855.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2250/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703005292449

Collection Ref. Code : 1811-24-899-3

Account ID : 7034230000-4

Customer Name : RUPITA,ROQUETO

Meter Number : MTR1218189

Period : May 2017

Premise Address: IBABAO MAMBALING NR POSO

Billing Address: IBABAO MAMBALING NR POSO

TOTAL AMOUNT DUE : 9,117.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70342300004

BC17/213.1/2250/0/10/06-24-2017/59

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708616289846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306268

70825425757

Date : 06-24-2017

BC17/213.1/2280/0414070/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082542575-7

Collection Ref. Code : 1855-77-686-3

Customer Information----------

Name : JABONERO,OLIVIA ARIAS

Premise Address: SITIO SANTO NINO IBABAO,CEBU CITY
Billing Address: SITIO SANTO NINO IBABAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000765 EFS6	Pole No	:	0414070
Serial No	:	118019275	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2273
Period From	:	05-23-2017	Prev Rdg	:	2224
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 179.48
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.12
CURRENT BILL - JUNE 2017		347.38
TOTAL AMOUNT DUE		888.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 540.00

Your monthly electricity consumption chart

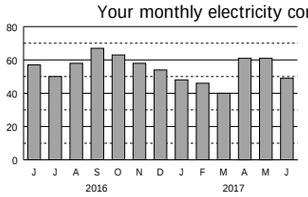

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.38		
Less : VAT	25.55		
Amount Net of VAT	321.83		
Less: BIR 2306	10.67		
BIR 2307	5.97	VATable Sales	296.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.57
Amount Due	305.19	VAT Zero Rated Sales	0.00
Add : VAT	25.55	VAT Amount	25.55
TOTAL AMOUNT DUE	330.74	TOTAL SALES	347.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2280/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708616289846

Collection Ref. Code : 1855-77-686-3
Account ID : 7082542575-7
Customer Name : JABONERO,OLIVIA ARIAS
Meter Number : 000765 EFS6
Period : May 2017

Premise Address: SITIO SANTO NINO IBABAO,CEBU CITY
Billing Address: SITIO SANTO NINO IBABAO,CEBU CITY

TOTAL AMOUNT DUE : 888.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70825425757

BC17/213.1/2280/0/10/06-24-2017/59

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880105270096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310633

88068921076

Date : 06-24-2017

BC17/213.1/2300/0414070/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806892107-6

Collection Ref. Code : 1855-77-713-4

Customer Information----------

Name : PAJUAY,MARIFE DAGANASOL

Premise Address: 237 SITIO STO. NINO IBABAO MAMBALING,CEBU CITY

Billing Address: 237 SITIO STO. NINO IBABAO MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000763 EFS6	Pole No	:	0414070
Serial No	:	118019152	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3511
Period From	:	05-23-2017	Prev Rdg	:	3458
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 145.29
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.67
CURRENT BILL - JUNE 2017		428.54
TOTAL AMOUNT DUE		876.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 620.00

Your monthly electricity consumption chart

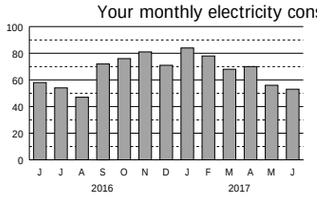

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.54		
Less : VAT	31.66		
Amount Net of VAT	396.88		
Less: BIR 2306	13.19		
BIR 2307	7.43	VATable Sales	368.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.01
Amount Due	376.26	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	407.92	TOTAL SALES	428.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2300/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880105270096

Collection Ref. Code : 1855-77-713-4

Account ID : 8806892107-6

Customer Name : PAJUAY,MARIFE DAGANASOL

Meter Number : 000763 EFS6

Period : May 2017

Premise Address: 237 SITIO STO. NINO IBABAO MAMBALING,CEBU CITY

Billing Address: 237 SITIO STO. NINO IBABAO MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 876.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88068921076

BC17/213.1/2300/0/10/06-24-2017/59

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602976003152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303738

60212300002

Date : 06-24-2017

BC17/213.1/2310/0414084/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021230000-2

Collection Ref. Code : 1821-42-368-2

Customer Information----------

Name : LENDIO,ANTONIO

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	532168 GS6	Pole No	:	0414084
Serial No	:	25328913	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7842
Period From	:	05-23-2017	Prev Rdg	:	7744
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,939.00	38.78
Sub-Total		- 8.54
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		134.64
CURRENT BILL - JUNE 2017		1,072.57
Debit Adjustments		13.85
TOTAL AMOUNT DUE		2,048.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 977.00

Your monthly electricity consumption chart

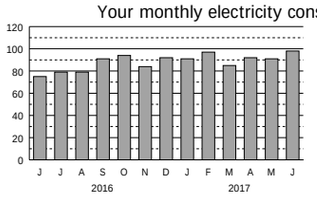

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.57		
Less : VAT	80.92		
Amount Net of VAT	991.65		
Less: BIR 2306	33.72		
BIR 2307	18.90	VATable Sales	937.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.72
Amount Due	939.03	VAT Zero Rated Sales	0.00
Add : VAT	80.92	VAT Amount	80.92
TOTAL AMOUNT DUE	1,019.95	TOTAL SALES	1,072.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2310/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602976003152

Collection Ref. Code : 1821-42-368-2

Account ID : 6021230000-2

Customer Name : LENDIO,ANTONIO

Meter Number : 532168 GS6

Period : May 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 2,048.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60212300002

BC17/213.1/2310/0/10/06-24-2017/59

4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229723286766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319018

22961300005

Date : 06-24-2017

BC17/213.1/2340/0414105/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296130000-5

Collection Ref. Code : 1835-69-017-3

Customer Information----------

Name : SOJON,EMELIANO A TM

Premise Address: SITIO IBABAO PUNTA PRINCESA
Billing Address: SITIO IBABAO PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	118858DS6	Pole No	:	0414105
Serial No	:	23929849	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25944
Period From	:	05-23-2017	Prev Rdg	:	25732
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		62.16
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		297.20
CURRENT BILL - JUNE 2017		2,401.01
TOTAL AMOUNT DUE		4,467.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,938.00

Your monthly electricity consumption chart

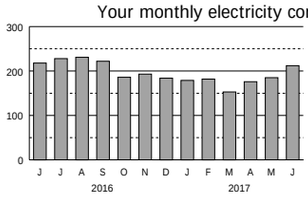

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.01		
Less : VAT	180.41		
Amount Net of VAT	2,220.60		
Less: BIR 2306	75.18		
BIR 2307	42.39	VATable Sales	2,103.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.79
Amount Due	2,103.03	VAT Zero Rated Sales	0.00
Add : VAT	180.41	VAT Amount	180.41
TOTAL AMOUNT DUE	2,283.44	TOTAL SALES	2,401.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2340/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229723286766

Collection Ref. Code : 1835-69-017-3
Account ID : 2296130000-5
Customer Name : SOJON,EMELIANO A TM
Meter Number : 118858DS6
Period : May 2017

Premise Address: SITIO IBABAO PUNTA PRINCESA
Billing Address: SITIO IBABAO PUNTA PRINCESA

TOTAL AMOUNT DUE : 4,467.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22961300005

BC17/213.1/2340/0/10/06-24-2017/59

4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554776263886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314792

55412300000

Date : 06-24-2017

BC17/213.1/2350/0414112/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541230000-0

Collection Ref. Code : 1829-94-572-6

Customer Information----------

Name : FLORES,LYDIA W

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	192984WS6	Pole No	:	0414112
Serial No	:	44213245	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	70998
Period From	:	05-23-2017	Prev Rdg	:	70809
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,023.00	40.46
Sub-Total		59.01
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		265.48
CURRENT BILL - JUNE 2017		2,145.17
TOTAL AMOUNT DUE		4,168.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,062.00

Your monthly electricity consumption chart

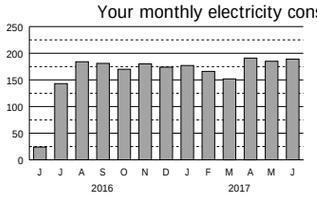

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.17		
Less : VAT	161.34		
Amount Net of VAT	1,983.83		
Less: BIR 2306	67.23		
BIR 2307	37.88	VATable Sales	1,879.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.14
Amount Due	1,878.72	VAT Zero Rated Sales	0.00
Add : VAT	161.34	VAT Amount	161.34
TOTAL AMOUNT DUE	2,040.06	TOTAL SALES	2,145.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2350/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554776263886

Collection Ref. Code : 1829-94-572-6

Account ID : 5541230000-0

Customer Name : FLORES,LYDIA W

Meter Number : 192984WS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 4,168.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55412300000

BC17/213.1/2350/0/10/06-24-2017/59

4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278315269955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308831

27851300007

Date : 06-24-2017

BC17/213.1/2360/0414112/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785130000-7

Collection Ref. Code : 1835-41-200-9

Customer Information----------

Name : FLORES,VIRGINITA M

Premise Address: IBABAO PUNTA PRINCESA

Billing Address: IBABAO PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	557508 GS6	Pole No	:	0414112
Serial No	:	60574661	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6382
Period From	:	05-23-2017	Prev Rdg	:	6331
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 139.98
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.40
CURRENT BILL - JUNE 2017		412.36
TOTAL AMOUNT DUE		837.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 725.00

Your monthly electricity consumption chart

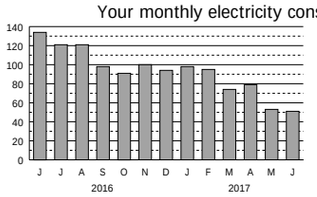

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.36		
Less : VAT	30.45		
Amount Net of VAT	381.91		
Less: BIR 2306	12.68		
BIR 2307	7.15	VATable Sales	354.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	362.08	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	392.53	TOTAL SALES	412.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2360/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278315269955

Collection Ref. Code : 1835-41-200-9

Account ID : 2785130000-7

Customer Name : FLORES,VIRGINITA M

Meter Number : 557508 GS6

Period : May 2017

Premise Address: IBABAO PUNTA PRINCESA

Billing Address: IBABAO PUNTA PRINCESA

TOTAL AMOUNT DUE : 837.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27851300007

BC17/213.1/2360/0/10/06-24-2017/59

4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800579616252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302288

80062300001

Date : 06-24-2017

BC17/213.1/2380/0414175/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006230000-1

Collection Ref. Code : 1843-63-896-7

Customer Information----------

Name : BARILLO,DITAS C

Premise Address: IBABAO MAMBALING CEBU CITY

Billing Address: IBABAO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	290211SS6	Pole No	:	0414175
Serial No	:	26074059	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14215
Period From	:	05-23-2017	Prev Rdg	:	14059
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	667	Billed kWh	:	156

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,802.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.7002/kWh	109.23
System Loss Charge	0.812/kWh	126.67
Sub-Total		1,100.89
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		51.38
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		61.81
Transmission		2.49
System Loss		8.23
Distribution		54.16
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		220.64
CURRENT BILL - JUNE 2017		1,824.27
TOTAL AMOUNT DUE		3,627.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,600.00

Your monthly electricity consumption chart

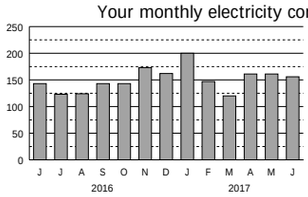

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.27		
Less : VAT	134.30		
Amount Net of VAT	1,689.97		
Less: BIR 2306	55.97		
BIR 2307	32.31	VATable Sales	1,603.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.34
Amount Due	1,601.69	VAT Zero Rated Sales	0.00
Add : VAT	134.30	VAT Amount	134.30
TOTAL AMOUNT DUE	1,735.99	TOTAL SALES	1,824.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2380/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800579616252

Collection Ref. Code : 1843-63-896-7

Account ID : 8006230000-1

Customer Name : BARILLO,DITAS C

Meter Number : 290211SS6

Period : May 2017

Premise Address: IBABAO MAMBALING CEBU CITY

Billing Address: IBABAO MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 3,627.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80062300001

BC17/213.1/2380/0/10/06-24-2017/59

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997122547345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319297

99761300005

Date : 06-24-2017

BC17/213.1/2390/1035774/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976130000-5

Collection Ref. Code : 1829-24-161-3

Customer Information----------

Name : ARMAMENTO,JUNANIEL V

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	193049WS6	Pole No	:	1035774
Serial No	:	42760807	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	67792
Period From	:	05-23-2017	Prev Rdg	:	67686
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		148.82
CURRENT BILL - JUNE 2017		1,202.56
TOTAL AMOUNT DUE		2,203.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,323.00

Your monthly electricity consumption chart

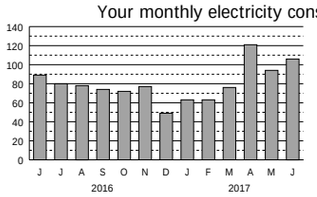

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.56		
Less : VAT	90.42		
Amount Net of VAT	1,112.14		
Less: BIR 2306	37.68		
BIR 2307	21.23	VATable Sales	1,053.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.40
Amount Due	1,053.23	VAT Zero Rated Sales	0.00
Add : VAT	90.42	VAT Amount	90.42
TOTAL AMOUNT DUE	1,143.65	TOTAL SALES	1,202.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2390/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997122547345

Collection Ref. Code : 1829-24-161-3

Account ID : 9976130000-5

Customer Name : ARMAMENTO,JUNANIEL V

Meter Number : 193049WS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 2,203.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99761300005

BC17/213.1/2390/0/10/06-24-2017/59

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387419168778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315418

38761300003

Date : 06-24-2017

BC17/213.1/2400/0414175/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876130000-3

Collection Ref. Code : 1829-21-518-3

Customer Information----------

Name : CABASE,TERESITA C TM

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1055916	Pole No	:	0414175
Serial No	:	121449184	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2598
Period From	:	05-23-2017	Prev Rdg	:	2514
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		112.62
CURRENT BILL - JUNE 2017		883.48
TOTAL AMOUNT DUE		2,887.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 980.00

Your monthly electricity consumption chart

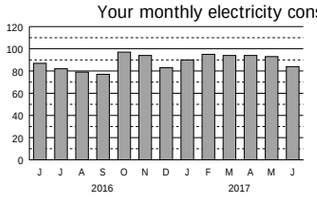

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.48		
Less : VAT	66.82		
Amount Net of VAT	816.66		
Less: BIR 2306	27.84		
BIR 2307	15.53	VATable Sales	770.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.80
Amount Due	773.29	VAT Zero Rated Sales	0.00
Add : VAT	66.82	VAT Amount	66.82
TOTAL AMOUNT DUE	840.11	TOTAL SALES	883.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2400/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387419168778

Collection Ref. Code : 1829-21-518-3

Account ID : 3876130000-3

Customer Name : CABASE,TERESITA C TM

Meter Number : MTR1055916

Period : Apr 2017 to May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 2,887.87

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38761300003

BC17/213.1/2400/0/10/06-24-2017/59

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320568881729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313452

32023300000

Date : 06-24-2017

BC17/213.1/2410/0414175/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202330000-0

Collection Ref. Code : 1845-60-254-4

Customer Information----------

Name : MENDOZA,POTENCIANA TERANTE

Premise Address: IBABAO MAMBALING PUNTA PRINCESA CEBU CITY

Billing Address: IBABAO MAMBALING PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	481944GS6	Pole No	:	0414175
Serial No	:	59966013	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13114
Period From	:	05-23-2017	Prev Rdg	:	12951
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	338	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		52.10
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		229.19
CURRENT BILL - JUNE 2017		1,852.20
TOTAL AMOUNT DUE		3,657.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,914.00

Your monthly electricity consumption chart

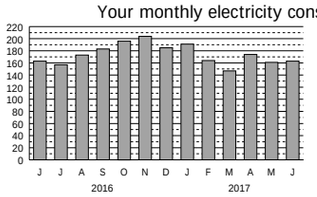

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.20		
Less : VAT	139.36		
Amount Net of VAT	1,712.84		
Less: BIR 2306	58.06		
BIR 2307	32.70	VATable Sales	1,623.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.83
Amount Due	1,622.08	VAT Zero Rated Sales	0.00
Add : VAT	139.36	VAT Amount	139.36
TOTAL AMOUNT DUE	1,761.44	TOTAL SALES	1,852.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2410/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320568881729

Collection Ref. Code : 1845-60-254-4

Account ID : 3202330000-0

Customer Name : MENDOZA,POTENCIANA TERANTE

Meter Number : 481944GS6

Period : May 2017

Premise Address: IBABAO MAMBALING PUNTA PRINCESA CEBU CITY

Billing Address: IBABAO MAMBALING PUNTA PRINCESA CEBU CITY

TOTAL AMOUNT DUE : 3,657.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32023300000

BC17/213.1/2410/0/10/06-24-2017/59

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009488536874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308069

00923300008

Date : 06-24-2017

BC17/213.1/2420/0414175/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092330000-8

Collection Ref. Code : 1827-52-080-9

Customer Information----------

Name : ALQUEZA,MARY FAITH K TM

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	464115 GS6	Pole No	:	0414175
Serial No	:	78517888	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5802
Period From	:	05-23-2017	Prev Rdg	:	5733
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		- 104.86
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		85.88
CURRENT BILL - JUNE 2017		648.88
TOTAL AMOUNT DUE		1,278.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 806.00

Your monthly electricity consumption chart

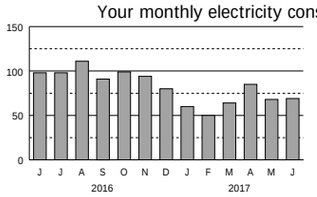

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.88		
Less : VAT	48.79		
Amount Net of VAT	600.09		
Less: BIR 2306	20.33		
BIR 2307	11.34	VATable Sales	563.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.09
Amount Due	568.42	VAT Zero Rated Sales	0.00
Add : VAT	48.79	VAT Amount	48.79
TOTAL AMOUNT DUE	617.21	TOTAL SALES	648.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2420/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009488536874

Collection Ref. Code : 1827-52-080-9

Account ID : 0092330000-8

Customer Name : ALQUEZA,MARY FAITH K TM

Meter Number : 464115 GS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 1,278.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00923300008

BC17/213.1/2420/0/10/06-24-2017/59

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672594771379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305604

67233300002

Date : 06-24-2017

BC17/213.1/2430/0414175/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723330000-2

Collection Ref. Code : 1833-80-305-1

Customer Information----------

Name : QUIMPANES,LUZ B TM

Premise Address: SITIO STO NINO IBABAO

Billing Address: SITIO STO NINO IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1138290	Pole No	:	0414175
Serial No	:	85062292	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5624
Period From	:	05-23-2017	Prev Rdg	:	5342
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,871.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,871.00	57.42
Sub-Total		85.11
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		395.40
CURRENT BILL - JUNE 2017		3,194.63
TOTAL AMOUNT DUE		6,065.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,000.00

Your monthly electricity consumption chart

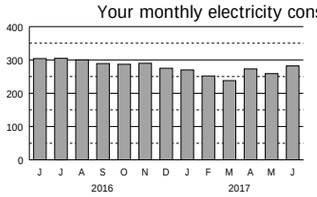

Avg Monthly Usage : 278.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,194.63		
Less : VAT	240.06		
Amount Net of VAT	2,954.57		
Less: BIR 2306	100.03		
BIR 2307	56.40	VATable Sales	2,799.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.34
Amount Due	2,798.14	VAT Zero Rated Sales	0.00
Add : VAT	240.06	VAT Amount	240.06
TOTAL AMOUNT DUE	3,038.20	TOTAL SALES	3,194.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2430/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672594771379

Collection Ref. Code : 1833-80-305-1

Account ID : 6723330000-2

Customer Name : QUIMPANES,LUZ B TM

Meter Number : MTR1138290

Period : May 2017

Premise Address: SITIO STO NINO IBABAO

Billing Address: SITIO STO NINO IBABAO

TOTAL AMOUNT DUE : 6,065.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67233300002 BC17/213.1/2430/0/10/06-24-2017/59 4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822450333698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313726

82233300001

Date : 06-24-2017

BC17/213.1/2450/0414112/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223330000-1

Collection Ref. Code : 1833-76-785-3

Customer Information----------

Name : TABOADA,MEDELIN E TM

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	333451GS6	Pole No	:	0414112
Serial No	:	42846895	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27174
Period From	:	05-23-2017	Prev Rdg	:	26705
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	150	Billed kWh	:	469

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,003.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,600.51
Transmission Charge	0.3752/kWh	175.97
System Loss Charge	0.8255/kWh	387.16
Sub-Total		3,163.64
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,003.00	80.06
Sub-Total		126.10
Government Charges		
Franchise Tax - Local		34.77
Value Added Tax		
Generation		185.83
Transmission		4.13
System Loss		26.09
Distribution		161.63
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		655.18
CURRENT BILL - JUNE 2017		5,291.86
TOTAL AMOUNT DUE		9,294.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,554.00

Your monthly electricity consumption chart

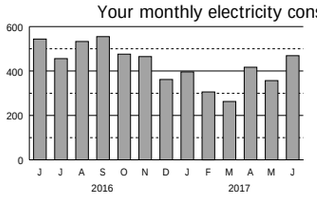

Avg Monthly Usage : 430.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,291.86		
Less : VAT	396.98		
Amount Net of VAT	4,894.88		
Less: BIR 2306	165.41		
BIR 2307	93.43	VATable Sales	4,636.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.20
Amount Due	4,636.04	VAT Zero Rated Sales	0.00
Add : VAT	396.98	VAT Amount	396.98
TOTAL AMOUNT DUE	5,033.02	TOTAL SALES	5,291.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2450/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822450333698

Collection Ref. Code : 1833-76-785-3

Account ID : 8223330000-1

Customer Name : TABOADA,MEDELIN E TM

Meter Number : 333451GS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 9,294.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82233300001 BC17/213.1/2450/0/10/06-24-2017/59 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136883521760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303647

13627277612

Date : 06-24-2017

BC17/213.1/2480/1035781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362727761-2

Collection Ref. Code : 1849-83-830-5

Customer Information----------

Name : TABOADA,MARLOU ABREGON

Premise Address: 235-F SITIO BABAO

Billing Address: 235-F SITIO BABAO

TIN :

Metering Information----------

Meter No	:	502427 GS6	Pole No	:	1035781
Serial No	:	83788590	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3265
Period From	:	05-23-2017	Prev Rdg	:	3218
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	344	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 175.95
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.58
CURRENT BILL - JUNE 2017		329.15
TOTAL AMOUNT DUE		662.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 200.00

Your monthly electricity consumption chart

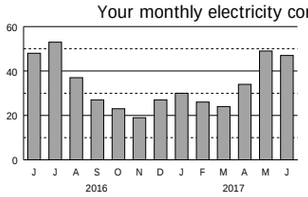

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.15		
Less : VAT	24.08		
Amount Net of VAT	305.07		
Less: BIR 2306	10.04		
BIR 2307	5.65	VATable Sales	280.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	289.38	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	313.46	TOTAL SALES	329.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2480/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136883521760

Collection Ref. Code : 1849-83-830-5

Account ID : 1362727761-2

Customer Name : TABOADA,MARLOU ABREGON

Meter Number : 502427 GS6

Period : May 2017

Premise Address: 235-F SITIO BABAO

Billing Address: 235-F SITIO BABAO

TOTAL AMOUNT DUE : 662.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13627277612

BC17/213.1/2480/0/10/06-24-2017/59

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898943980015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321311

89880324986

Date : 06-24-2017

BC17/213.1/2490/0389673/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988032498-6

Collection Ref. Code : 1863-32-329-5

Customer Information----------

Name : SAAVEDRA,MEHANIE TEORICA

Premise Address: SIPHAI PUNTA PRINCESA,CEBU CITY

Billing Address: SIPHAI PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135097	Pole No	:	0389673
Serial No	:	40091701	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	704
Period From	:	05-23-2017	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 163.75
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.83
CURRENT BILL - JUNE 2017		199.71
TOTAL AMOUNT DUE		303.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 209.00

Your monthly electricity consumption chart

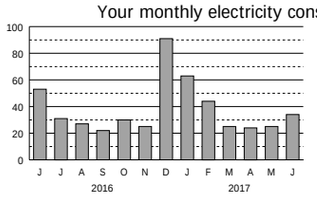

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.71		
Less : VAT	14.36		
Amount Net of VAT	185.35		
Less: BIR 2306	5.98		
BIR 2307	3.38	VATable Sales	167.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.47
Amount Due	175.99	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	190.35	TOTAL SALES	199.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2490/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898943980015

Collection Ref. Code : 1863-32-329-5

Account ID : 8988032498-6

Customer Name : SAAVEDRA,MEHANIE TEORICA

Meter Number : MTR1135097

Period : May 2017

Premise Address: SIPHAI PUNTA PRINCESA,CEBU CITY

Billing Address: SIPHAI PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 303.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89880324986

BC17/213.1/2490/0/10/06-24-2017/59

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132513226825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319889

13281300007

Date : 06-24-2017

BC17/213.1/2500/1035781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328130000-7

Collection Ref. Code : 1837-32-494-8

Customer Information----------

Name : JUNAS,FRANCISCA D

Premise Address: SITIO IBABAO PUNTA PRINCESA
Billing Address: SITIO IBABAO PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	136104WS6	Pole No	:	1035781
Serial No	:	53323628	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	72002
Period From	:	05-23-2017	Prev Rdg	:	71964
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 179.35
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.96
CURRENT BILL - JUNE 2017		226.67
TOTAL AMOUNT DUE		510.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 317.00

Your monthly electricity consumption chart

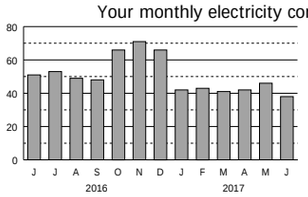

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.67		
Less : VAT	16.43		
Amount Net of VAT	210.24		
Less: BIR 2306	6.84		
BIR 2307	3.84	VATable Sales	190.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.53
Amount Due	199.56	VAT Zero Rated Sales	0.00
Add : VAT	16.43	VAT Amount	16.43
TOTAL AMOUNT DUE	215.99	TOTAL SALES	226.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2500/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132513226825

Collection Ref. Code : 1837-32-494-8
Account ID : 1328130000-7
Customer Name : JUNAS,FRANCISCA D
Meter Number : 136104WS6
Period : May 2017

Premise Address: SITIO IBABAO PUNTA PRINCESA
Billing Address: SITIO IBABAO PUNTA PRINCESA

TOTAL AMOUNT DUE : 510.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13281300007

BC17/213.1/2500/0/10/06-24-2017/59

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718955961054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312098

71803300004

Date : 06-24-2017

BC17/213.1/2530/0389673/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180330000-4

Collection Ref. Code : 1833-30-203-6

Customer Information----------

Name : JUNAS,RENE L

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1155334	Pole No	:	0389673
Serial No	:	133484376	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2400
Period From	:	05-23-2017	Prev Rdg	:	2144
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	140	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		71.56
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		358.27
CURRENT BILL - JUNE 2017		2,894.17
TOTAL AMOUNT DUE		5,215.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,062.00

Your monthly electricity consumption chart

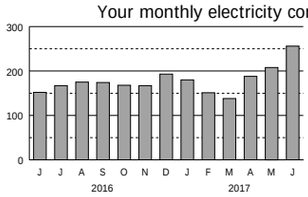

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.17		
Less : VAT	217.30		
Amount Net of VAT	2,676.87		
Less: BIR 2306	90.54		
BIR 2307	51.10	VATable Sales	2,535.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.97
Amount Due	2,535.23	VAT Zero Rated Sales	0.00
Add : VAT	217.30	VAT Amount	217.30
TOTAL AMOUNT DUE	2,752.53	TOTAL SALES	2,894.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2530/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718955961054

Collection Ref. Code : 1833-30-203-6
Account ID : 7180330000-4
Customer Name : JUNAS,RENE L
Meter Number : MTR1155334
Period : May 2017

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 5,215.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71803300004

BC17/213.1/2530/0/10/06-24-2017/59

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506783639828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306226

50642300003

Date : 06-24-2017

BC17/213.1/2560/1035781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064230000-3

Collection Ref. Code : 1823-44-770-8

Customer Information----------

Name : MUDAL,ROGACIANA JUNAS

Premise Address: SITIO IBABAO SIPPHAI PUNTA PRINCESA

Billing Address: SITIO IBABAO SIPPHAI PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	470361 GS6	Pole No	:	1035781
Serial No	:	57832536	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8634
Period From	:	05-23-2017	Prev Rdg	:	8482
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	444	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		213.82
CURRENT BILL - JUNE 2017		1,728.00
TOTAL AMOUNT DUE		3,428.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,671.00

Your monthly electricity consumption chart

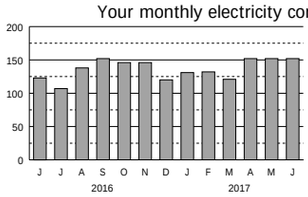

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.00		
Less : VAT	130.04		
Amount Net of VAT	1,597.96		
Less: BIR 2306	54.18		
BIR 2307	30.51	VATable Sales	1,514.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.78
Amount Due	1,513.27	VAT Zero Rated Sales	0.00
Add : VAT	130.04	VAT Amount	130.04
TOTAL AMOUNT DUE	1,643.31	TOTAL SALES	1,728.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2560/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506783639828

Collection Ref. Code : 1823-44-770-8

Account ID : 5064230000-3

Customer Name : MUDAL,ROGACIANA JUNAS

Meter Number : 470361 GS6

Period : May 2017

Premise Address: SITIO IBABAO SIPPHAI PUNTA PRINCESA

Billing Address: SITIO IBABAO SIPPHAI PUNTA PRINCESA

TOTAL AMOUNT DUE : 3,428.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50642300003

BC17/213.1/2560/0/10/06-24-2017/59

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840017778186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306052

84032876850

Date : 06-24-2017

BC17/213.1/2580/1035781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403287685-0

Collection Ref. Code : 1859-42-923-8

Customer Information----------

Name : ANDALES,MARIA IMMACULADA CONCEPCION JU

Premise Address: IBABAO MAMBALING PUNTA PRINCESA,CEBU CITY

Billing Address: IBABAO MAMBALING PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027890	Pole No	:	1035781
Serial No	:	121751567	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7908
Period From	:	05-23-2017	Prev Rdg	:	7723
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	222	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,939.00	38.78
Sub-Total		56.94
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		259.74
CURRENT BILL - JUNE 2017		2,098.94
TOTAL AMOUNT DUE		4,037.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,050.00

Your monthly electricity consumption chart

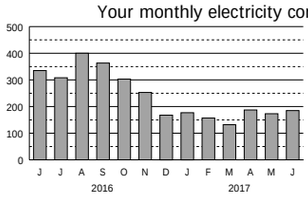

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.94		
Less : VAT	157.82		
Amount Net of VAT	1,941.12		
Less: BIR 2306	65.76		
BIR 2307	37.06	VATable Sales	1,839.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.92
Amount Due	1,838.30	VAT Zero Rated Sales	0.00
Add : VAT	157.82	VAT Amount	157.82
TOTAL AMOUNT DUE	1,996.12	TOTAL SALES	2,098.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2580/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840017778186

Collection Ref. Code : 1859-42-923-8

Account ID : 8403287685-0

Customer Name : ANDALES,MARIA IMMACULADA CONCEPCION JU

Meter Number : MTR1027890

Period : May 2017

Premise Address: IBABAO MAMBALING PUNTA PRINCESA,CEBU CITY

Billing Address: IBABAO MAMBALING PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 4,037.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84032876850

BC17/213.1/2580/0/10/06-24-2017/59

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199498522645

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010320358

19971300009

Date : 06-24-2017

BC17/213.1/2590/1035781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997130000-9

Collection Ref. Code : 1841-60-128-4

Customer Information----------

Name : CABALIDA,MERY JEAN J

Premise Address: IBABAO PUNTA PRINCESA CEBU CITY
Billing Address: IBABAO PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191609	Pole No	:	1035781
Serial No	:	40137586	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	769
Period From	:	05-23-2017	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	228	Billed kWh	:	97

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,092.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.7002/kWh	67.92
System Loss Charge	0.812/kWh	78.76
Sub-Total		684.53
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		31.38
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		38.43
Transmission		1.55
System Loss		5.11
Distribution		33.90
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		137.35
CURRENT BILL - JUNE 2017		1,135.80
TOTAL AMOUNT DUE		2,228.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,450.00

Your monthly electricity consumption chart

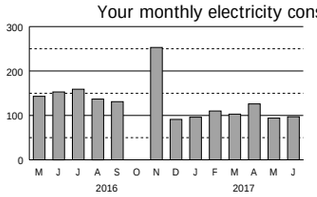

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.80		
Less : VAT	83.65		
Amount Net of VAT	1,052.15		
Less: BIR 2306	34.85		
BIR 2307	20.12	VATable Sales	998.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.70
Amount Due	997.18	VAT Zero Rated Sales	0.00
Add : VAT	83.65	VAT Amount	83.65
TOTAL AMOUNT DUE	1,080.83	TOTAL SALES	1,135.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2590/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199498522645

Collection Ref. Code : 1841-60-128-4
Account ID : 1997130000-9
Customer Name : CABALIDA,MERY JEAN J
Meter Number : MTR1191609
Period : May 2017

Premise Address: IBABAO PUNTA PRINCESA CEBU CITY
Billing Address: IBABAO PUNTA PRINCESA CEBU CITY

TOTAL AMOUNT DUE : 2,228.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19971300009

BC17/213.1/2590/0/10/06-24-2017/59

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921836569594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313006

92182300001

Date : 06-24-2017

BC17/213.1/2600/1035781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218230000-1

Collection Ref. Code : 1825-33-566-4

Customer Information----------

Name : TROYO,DOMINADOR A

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	253388GS6	Pole No	:	1035781
Serial No	:	48303103	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26533
Period From	:	05-23-2017	Prev Rdg	:	26301
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,744.50	94.89
Sub-Total		117.67
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		331.53
CURRENT BILL - JUNE 2017		2,682.98
TOTAL AMOUNT DUE		5,227.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,200.00

Your monthly electricity consumption chart

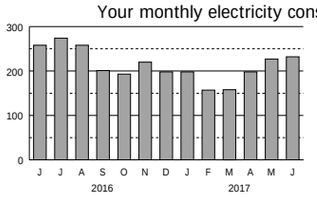

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.98		
Less : VAT	203.37		
Amount Net of VAT	2,479.61		
Less: BIR 2306	84.74		
BIR 2307	47.38	VATable Sales	2,351.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.16
Amount Due	2,347.49	VAT Zero Rated Sales	0.00
Add : VAT	203.37	VAT Amount	203.37
TOTAL AMOUNT DUE	2,550.86	TOTAL SALES	2,682.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2600/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921836569594

Collection Ref. Code : 1825-33-566-4
Account ID : 9218230000-1
Customer Name : TROYO,DOMINADOR A
Meter Number : 253388GS6
Period : May 2017

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 5,227.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92182300001

BC17/213.1/2600/0/10/06-24-2017/59

4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104329660405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304301

10433300000

Date : 06-24-2017

BC17/213.1/2630/1035781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043330000-0

Collection Ref. Code : 1833-97-455-7

Customer Information----------

Name : NARVAL,LILIBETH TM

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	253379GS6	Pole No	:	1035781
Serial No	:	47843871	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11289
Period From	:	05-23-2017	Prev Rdg	:	11185
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		44.96
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		147.99
CURRENT BILL - JUNE 2017		1,197.06
TOTAL AMOUNT DUE		1,934.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,000.00

Your monthly electricity consumption chart

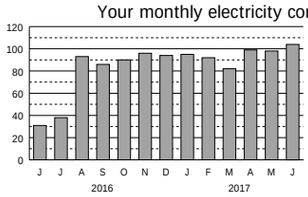

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.06		
Less : VAT	90.56		
Amount Net of VAT	1,106.50		
Less: BIR 2306	37.75		
BIR 2307	21.14	VATable Sales	1,049.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.43
Amount Due	1,047.61	VAT Zero Rated Sales	0.00
Add : VAT	90.56	VAT Amount	90.56
TOTAL AMOUNT DUE	1,138.17	TOTAL SALES	1,197.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2630/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104329660405

Collection Ref. Code : 1833-97-455-7

Account ID : 1043330000-0

Customer Name : NARVAL,LILIBETH TM

Meter Number : 253379GS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 1,934.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10433300000 BC17/213.1/2630/0/10/06-24-2017/59 4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976135036511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307945

97622300008

Date : 06-24-2017

BC17/213.1/2640/1035781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762230000-8

Collection Ref. Code : 1843-42-851-2

Customer Information----------

Name : NEGAPATAN,ALICIA S

Premise Address: SITIO IBABAO PUNTA PRINCESA

Billing Address: SITIO IBABAO PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	531227 GS6	Pole No	:	1035781
Serial No	:	77545260	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19519
Period From	:	05-23-2017	Prev Rdg	:	19143
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,257.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.7002/kWh	263.28
System Loss Charge	0.812/kWh	305.31
Sub-Total		2,653.43
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,257.50	85.15
Sub-Total		122.06
Government Charges		
Franchise Tax - Local		28.92
Value Added Tax		
Generation		148.97
Transmission		6.00
System Loss		19.80
Distribution		129.70
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		530.64
CURRENT BILL - JUNE 2017		4,386.99
TOTAL AMOUNT DUE		8,644.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,535.00

Your monthly electricity consumption chart

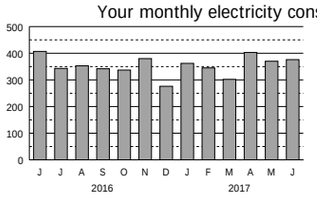

Avg Monthly Usage : 353.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,386.99		
Less : VAT	322.59		
Amount Net of VAT	4,064.40		
Less: BIR 2306	134.41		
BIR 2307	77.71	VATable Sales	3,856.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.05
Amount Due	3,852.28	VAT Zero Rated Sales	0.00
Add : VAT	322.59	VAT Amount	322.59
TOTAL AMOUNT DUE	4,174.87	TOTAL SALES	4,386.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2640/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976135036511

Collection Ref. Code : 1843-42-851-2

Account ID : 9762230000-8

Customer Name : NEGAPATAN,ALICIA S

Meter Number : 531227 GS6

Period : May 2017

Premise Address: SITIO IBABAO PUNTA PRINCESA

Billing Address: SITIO IBABAO PUNTA PRINCESA

TOTAL AMOUNT DUE : 8,644.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97622300008

BC17/213.1/2640/0/10/06-24-2017/59

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498301360024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320892

49894537726

Date : 06-24-2017

BC17/213.1/2680/1035781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989453772-6

Collection Ref. Code : 1853-94-950-7

Customer Information----------

Name : ENOC,ELIZABETH DELA CERNA

Premise Address: MERCOM IBABAO MAMBALING PUNTA PRINCESA, CEBU CITY

Billing Address: MERCOM IBABAO MAMBALING PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564554 GS6	Pole No	:	1035781
Serial No	:	54655370	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2350
Period From	:	05-23-2017	Prev Rdg	:	2282
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	444	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 115.54
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		83.10
CURRENT BILL - JUNE 2017		625.82
TOTAL AMOUNT DUE		1,431.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 865.00

Your monthly electricity consumption chart

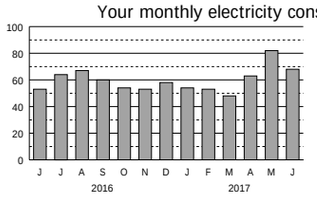

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.82		
Less : VAT	46.63		
Amount Net of VAT	579.19		
Less: BIR 2306	19.43		
BIR 2307	10.94	VATable Sales	542.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.47
Amount Due	548.82	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	595.45	TOTAL SALES	625.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2680/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498301360024

Collection Ref. Code : 1853-94-950-7

Account ID : 4989453772-6

Customer Name : ENOC,ELIZABETH DELA CERNA

Meter Number : 564554 GS6

Period : May 2017

Premise Address: MERCOM IBABAO MAMBALING PUNTA PRINCESA, CEBU CITY

Billing Address: MERCOM IBABAO MAMBALING PUNTA PRINCESA, CEBU CITY

TOTAL AMOUNT DUE : 1,431.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49894537726

BC17/213.1/2680/0/10/06-24-2017/59

4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503178060248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304097

50342300006

Date : 06-24-2017

BC17/213.1/2690/1035774/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034230000-6

Collection Ref. Code : 1811-24-809-8

Customer Information----------

Name : ARNOCO,DEMETRIO

Premise Address: IBABAO-MAMBALING

Billing Address: IBABAO-MAMBALING

TIN :

Metering Information----------

Meter No	:	439772GS6	Pole No	:	1035774
Serial No	:	59697660	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19222
Period From	:	05-23-2017	Prev Rdg	:	18930
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,768.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,768.00	55.36
Sub-Total		84.03
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		408.86
CURRENT BILL - JUNE 2017		3,303.09
TOTAL AMOUNT DUE		6,071.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,700.00

Your monthly electricity consumption chart

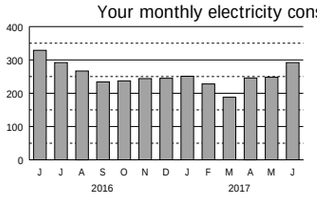

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.09		
Less : VAT	248.03		
Amount Net of VAT	3,055.06		
Less: BIR 2306	103.35		
BIR 2307	58.32	VATable Sales	2,894.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.83
Amount Due	2,893.39	VAT Zero Rated Sales	0.00
Add : VAT	248.03	VAT Amount	248.03
TOTAL AMOUNT DUE	3,141.42	TOTAL SALES	3,303.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2690/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503178060248

Collection Ref. Code : 1811-24-809-8

Account ID : 5034230000-6

Customer Name : ARNOCO,DEMETRIO

Meter Number : 439772GS6

Period : May 2017

Premise Address: IBABAO-MAMBALING

Billing Address: IBABAO-MAMBALING

TOTAL AMOUNT DUE : 6,071.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50342300006

BC17/213.1/2690/0/10/06-24-2017/59

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236123476925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303779

23613300005

Date : 06-24-2017

BC17/213.1/2700/1035774/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2361330000-5

Collection Ref. Code : 1825-98-611-8

Customer Information----------

Name : SANTOS,CRISTINA DELOS

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	193029WS6	Pole No	:	1035774
Serial No	:	47211585	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28834
Period From	:	05-23-2017	Prev Rdg	:	28792
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 155.33
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.73
CURRENT BILL - JUNE 2017		296.89
TOTAL AMOUNT DUE		700.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 444.00

Your monthly electricity consumption chart

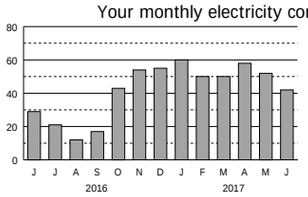

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.89		
Less : VAT	21.82		
Amount Net of VAT	275.07		
Less: BIR 2306	9.11		
BIR 2307	5.10	VATable Sales	253.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.91
Amount Due	260.86	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	282.68	TOTAL SALES	296.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2700/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236123476925

Collection Ref. Code : 1825-98-611-8
Account ID : 2361330000-5
Customer Name : SANTOS,CRISTINA DELOS
Meter Number : 193029WS6
Period : May 2017

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 700.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23613300005

BC17/213.1/2700/0/10/06-24-2017/59

4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584450954096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312203

58442300008

Date : 06-24-2017

BC17/213.1/2770/0414105/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844230000-8

Collection Ref. Code : 1811-47-851-4

Customer Information----------

Name : ENARIO,BEBIAN TM D.

Premise Address: IBABAO PUNTA PRINCESA CEBU CITY

Billing Address: IBABAO PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	219376WS6	Pole No	:	0414105
Serial No	:	45539725	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47707
Period From	:	05-23-2017	Prev Rdg	:	47683
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 146.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.95
CURRENT BILL - JUNE 2017		109.12
TOTAL AMOUNT DUE		445.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 203.00

Your monthly electricity consumption chart

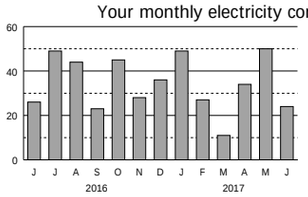

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.12		
Less : VAT	7.85		
Amount Net of VAT	101.27		
Less: BIR 2306	3.29		
BIR 2307	1.80	VATable Sales	89.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.10
Amount Due	96.18	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	104.03	TOTAL SALES	109.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2770/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584450954096

Collection Ref. Code : 1811-47-851-4

Account ID : 5844230000-8

Customer Name : ENARIO,BEBIAN TM D.

Meter Number : 219376WS6

Period : May 2017

Premise Address: IBABAO PUNTA PRINCESA CEBU CITY

Billing Address: IBABAO PUNTA PRINCESA CEBU CITY

TOTAL AMOUNT DUE : 445.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58442300008

BC17/213.1/2770/0/10/06-24-2017/59

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638005500978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305084

63852300001

Date : 06-24-2017

BC17/213.1/2780/0414091/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385230000-1

Collection Ref. Code : 1823-84-110-4

Customer Information----------

Name : FEROLINO,CARLITO H

Premise Address: IBABAO PUNTA PRINCESA CEBU CITY

Billing Address: IBABAO PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	571861 GS6	Pole No	:	0414091
Serial No	:	58795363	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1705
Period From	:	05-23-2017	Prev Rdg	:	1685
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 190.17
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.42
CURRENT BILL - JUNE 2017		17.39
TOTAL AMOUNT DUE		115.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 121.00

Your monthly electricity consumption chart

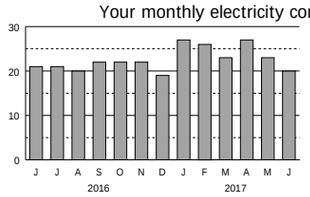

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.39		
Less : VAT	0.84		
Amount Net of VAT	16.55		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.58
Amount Due	16.06	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.90	TOTAL SALES	17.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2780/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638005500978

Collection Ref. Code : 1823-84-110-4

Account ID : 6385230000-1

Customer Name : FEROLINO,CARLITO H

Meter Number : 571861 GS6

Period : May 2017

Premise Address: IBABAO PUNTA PRINCESA CEBU CITY

Billing Address: IBABAO PUNTA PRINCESA CEBU CITY

TOTAL AMOUNT DUE : 115.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63852300001

BC17/213.1/2780/0/10/06-24-2017/59

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603614816039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304290

60342300005

Date : 06-24-2017

BC17/213.1/2800/0414091/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034230000-5

Collection Ref. Code : 1811-24-875-6

Customer Information----------

Name : DINAMPO,ERNESTO

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	193486WS6	Pole No	:	0414091
Serial No	:	44634901	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62277
Period From	:	05-23-2017	Prev Rdg	:	62163
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		57.53
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		163.19
CURRENT BILL - JUNE 2017		1,320.90
TOTAL AMOUNT DUE		2,475.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,162.00

Your monthly electricity consumption chart

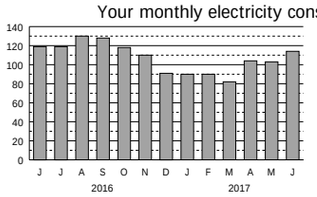

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.90		
Less : VAT	100.20		
Amount Net of VAT	1,220.70		
Less: BIR 2306	41.75		
BIR 2307	23.33	VATable Sales	1,157.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.99
Amount Due	1,155.62	VAT Zero Rated Sales	0.00
Add : VAT	100.20	VAT Amount	100.20
TOTAL AMOUNT DUE	1,255.82	TOTAL SALES	1,320.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2800/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603614816039

Collection Ref. Code : 1811-24-875-6

Account ID : 6034230000-5

Customer Name : DINAMPO,ERNESTO

Meter Number : 193486WS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 2,475.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60342300005

BC17/213.1/2800/0/10/06-24-2017/59

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738105030105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73852300000

1010304756

Date : 06-24-2017

BC17/213.1/2810/0414175/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385230000-0

Collection Ref. Code : 1823-84-122-8

Customer Information----------

Name : GULTIANO,SUSETTE P

Premise Address: SITIO IBABAO PUNTA PRINCESA CEBU CITY
Billing Address: SITIO IBABAO PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	337040GS6	Pole No	:	0414175
Serial No	:	43175177	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5781
Period From	:	05-23-2017	Prev Rdg	:	5753
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 174.25
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.74
CURRENT BILL - JUNE 2017		122.48
TOTAL AMOUNT DUE		314.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 187.00

Your monthly electricity consumption chart

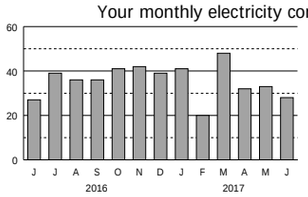

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.48		
Less : VAT	8.64		
Amount Net of VAT	113.84		
Less: BIR 2306	3.58		
BIR 2307	2.01	VATable Sales	99.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.10
Amount Due	108.25	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	116.89	TOTAL SALES	122.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2810/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738105030105

Collection Ref. Code : 1823-84-122-8
Account ID : 7385230000-0
Customer Name : GULTIANO,SUSETTE P
Meter Number : 337040GS6
Period : May 2017

Premise Address: SITIO IBABAO PUNTA PRINCESA CEBU CITY
Billing Address: SITIO IBABAO PUNTA PRINCESA CEBU CITY

TOTAL AMOUNT DUE : 314.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73852300000

BC17/213.1/2810/0/10/06-24-2017/59

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924198928788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314752

92446769199

Date : 06-24-2017

BC17/213.1/2820/0414091/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244676919-9

Collection Ref. Code : 1855-26-365-3

Customer Information----------

Name : MONTEROLA,BERNARD DOBLAS

Premise Address: STO NINO IBABAO MAMBALING

Billing Address: STO NINO IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	568881 GS6	Pole No	:	0414091
Serial No	:	218564800	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3195
Period From	:	05-23-2017	Prev Rdg	:	3129
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 115.66
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.22
CURRENT BILL - JUNE 2017		603.61
TOTAL AMOUNT DUE		1,211.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 600.00

Your monthly electricity consumption chart

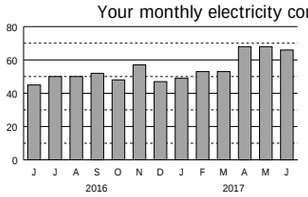

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.61		
Less : VAT	44.85		
Amount Net of VAT	558.76		
Less: BIR 2306	18.68		
BIR 2307	10.55	VATable Sales	523.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.37
Amount Due	529.53	VAT Zero Rated Sales	0.00
Add : VAT	44.85	VAT Amount	44.85
TOTAL AMOUNT DUE	574.38	TOTAL SALES	603.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2820/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924198928788

Collection Ref. Code : 1855-26-365-3

Account ID : 9244676919-9

Customer Name : MONTEROLA,BERNARD DOBLAS

Meter Number : 568881 GS6

Period : May 2017

Premise Address: STO NINO IBABAO MAMBALING

Billing Address: STO NINO IBABAO MAMBALING

TOTAL AMOUNT DUE : 1,211.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92446769199

BC17/213.1/2820/0/10/06-24-2017/59

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723201375005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72333300001

BILLING STATEMENT

1010314747

Date : 06-24-2017

BC17/213.1/2860/0414161/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233330000-1

Collection Ref. Code : 1833-86-491-3

Customer Information----------

Name : MAGONCIA,ROGER U TM

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	191933WS6	Pole No	:	0414161
Serial No	:	43015156	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	88025
Period From	:	05-23-2017	Prev Rdg	:	87778
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	160	Billed kWh	:	247

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,126.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.7002/kWh	172.95
System Loss Charge	0.812/kWh	200.56
Sub-Total		1,743.08
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,926.00	98.52
Sub-Total		122.77
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		97.86
Transmission		3.94
System Loss		13.02
Distribution		85.41
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		354.29
CURRENT BILL - JUNE 2017		2,931.88
TOTAL AMOUNT DUE		6,057.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,800.00

Your monthly electricity consumption chart

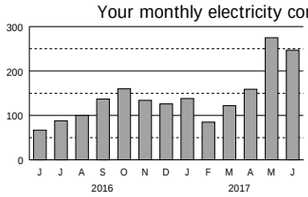

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.88		
Less : VAT	217.28		
Amount Net of VAT	2,714.60		
Less: BIR 2306	90.53		
BIR 2307	51.94	VATable Sales	2,577.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.01
Amount Due	2,572.13	VAT Zero Rated Sales	0.00
Add : VAT	217.28	VAT Amount	217.28
TOTAL AMOUNT DUE	2,789.41	TOTAL SALES	2,931.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2860/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723201375005

Collection Ref. Code : 1833-86-491-3
Account ID : 7233330000-1
Customer Name : MAGONCIA,ROGER U TM
Meter Number : 191933WS6
Period : May 2017

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 6,057.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72333300001

BC17/213.1/2860/0/10/06-24-2017/59

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826761750116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316148

82662300001

Date : 06-24-2017

BC17/213.1/2870/0414154/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266230000-1

Collection Ref. Code : 1811-98-806-7

Customer Information----------

Name : ZOILON,EDDIE M2 TM Q.

Premise Address: IBABAO PUNTA PRINCESA CEBU CITY
Billing Address: IBABAO PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	180413DS6	Pole No	:	0414154
Serial No	:	11849732	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12193
Period From	:	05-23-2017	Prev Rdg	:	12121
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 90.32
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.78
CURRENT BILL - JUNE 2017		697.15
TOTAL AMOUNT DUE		1,406.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 495.00

Your monthly electricity consumption chart

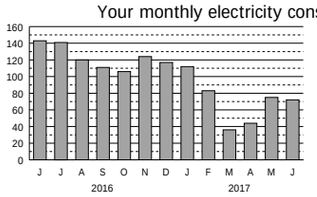

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.15		
Less : VAT	51.94		
Amount Net of VAT	645.21		
Less: BIR 2306	21.65		
BIR 2307	12.22	VATable Sales	606.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	611.34	VAT Zero Rated Sales	0.00
Add : VAT	51.94	VAT Amount	51.94
TOTAL AMOUNT DUE	663.28	TOTAL SALES	697.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2870/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826761750116

Collection Ref. Code : 1811-98-806-7
Account ID : 8266230000-1
Customer Name : ZOILON,EDDIE M2 TM Q.
Meter Number : 180413DS6
Period : May 2017

Premise Address: IBABAO PUNTA PRINCESA CEBU CITY
Billing Address: IBABAO PUNTA PRINCESA CEBU CITY

TOTAL AMOUNT DUE : 1,406.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82662300001

BC17/213.1/2870/0/10/06-24-2017/59

4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051538175433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311809

05102300000

Date : 06-24-2017

BC17/213.1/2880/0414161/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510230000-0

Collection Ref. Code : 1841-74-734-3

Customer Information----------

Name : ZOILON,DANILO F

Premise Address: 255 IBABAO PUNTA PRINCESA CEBU CITY
Billing Address: 255 IBABAO PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	216497WS6	Pole No	:	0414161
Serial No	:	48538861	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31922
Period From	:	05-23-2017	Prev Rdg	:	31836
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	440	Billed kWh	:	86

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		977.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.7002/kWh	60.22
System Loss Charge	0.812/kWh	69.83
Sub-Total		606.90
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		34.07
Transmission		1.38
System Loss		4.53
Distribution		30.13
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		125.30
CURRENT BILL - JUNE 2017		1,037.85
TOTAL AMOUNT DUE		2,014.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,330.00

Your monthly electricity consumption chart

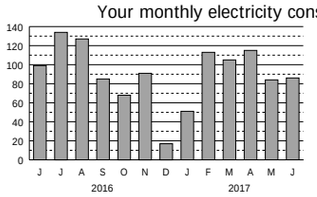

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.85		
Less : VAT	77.48		
Amount Net of VAT	960.37		
Less: BIR 2306	32.29		
BIR 2307	18.39	VATable Sales	912.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.82
Amount Due	909.69	VAT Zero Rated Sales	0.00
Add : VAT	77.48	VAT Amount	77.48
TOTAL AMOUNT DUE	987.17	TOTAL SALES	1,037.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2880/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051538175433

Collection Ref. Code : 1841-74-734-3
Account ID : 0510230000-0
Customer Name : ZOILON,DANILO F
Meter Number : 216497WS6
Period : May 2017

Premise Address: 255 IBABAO PUNTA PRINCESA CEBU CITY
Billing Address: 255 IBABAO PUNTA PRINCESA CEBU CITY

TOTAL AMOUNT DUE : 2,014.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05102300000

BC17/213.1/2880/0/10/06-24-2017/59

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626270494972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316845

62662300003

Date : 06-24-2017

BC17/213.1/2890/0414154/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266230000-3

Collection Ref. Code : 1811-98-800-8

Customer Information----------

Name : ZOILON,EDDIE TM M1 Q.

Premise Address: IBABAO PUNTA PRINCESA CEBU CITY
Billing Address: IBABAO PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128212	Pole No	:	0414154
Serial No	:	40094101	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3887
Period From	:	05-23-2017	Prev Rdg	:	3778
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 992.50	19.85
Sub-Total		30.55
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.93
CURRENT BILL - JUNE 2017		1,235.63
TOTAL AMOUNT DUE		2,227.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 952.00

Your monthly electricity consumption chart

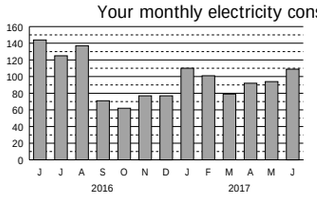

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.63		
Less : VAT	92.88		
Amount Net of VAT	1,142.75		
Less: BIR 2306	38.71		
BIR 2307	21.82	VATable Sales	1,082.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.05
Amount Due	1,082.22	VAT Zero Rated Sales	0.00
Add : VAT	92.88	VAT Amount	92.88
TOTAL AMOUNT DUE	1,175.10	TOTAL SALES	1,235.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2890/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626270494972

Collection Ref. Code : 1811-98-800-8
Account ID : 6266230000-3
Customer Name : ZOILON,EDDIE TM M1 Q.
Meter Number : MTR1128212
Period : May 2017

Premise Address: IBABAO PUNTA PRINCESA CEBU CITY
Billing Address: IBABAO PUNTA PRINCESA CEBU CITY

TOTAL AMOUNT DUE : 2,227.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62662300003

BC17/213.1/2890/0/10/06-24-2017/59

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113921378048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309873

11332300000

Date : 06-24-2017

BC17/213.1/2910/0414161/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133230000-0

Collection Ref. Code : 1809-96-812-7

Customer Information----------

Name : DIANA,ROSARIO DELIA TM S.

Premise Address: 690-B SITIO STO. NINO, IBABAO MAMBALING Cebu City

Billing Address: 690-B SITIO STO. NINO, IBABAO MAMBALING Cebu City

TIN :

Metering Information----------

Meter No	:	499714 GS6	Pole No	:	0414161
Serial No	:	56615495	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20695
Period From	:	05-23-2017	Prev Rdg	:	20400
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	150	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,956.00	59.12
Sub-Total		88.08
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		413.47
CURRENT BILL - JUNE 2017		3,340.56
TOTAL AMOUNT DUE		6,296.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,137.00

Your monthly electricity consumption chart

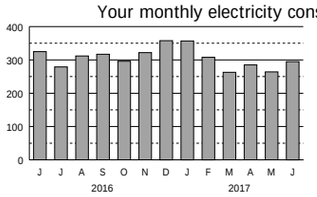

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.56		
Less : VAT	250.98		
Amount Net of VAT	3,089.58		
Less: BIR 2306	104.57		
BIR 2307	58.98	VATable Sales	2,927.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.49
Amount Due	2,926.03	VAT Zero Rated Sales	0.00
Add : VAT	250.98	VAT Amount	250.98
TOTAL AMOUNT DUE	3,177.01	TOTAL SALES	3,340.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2910/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113921378048

Collection Ref. Code : 1809-96-812-7

Account ID : 1133230000-0

Customer Name : DIANA,ROSARIO DELIA TM S.

Meter Number : 499714 GS6

Period : May 2017

Premise Address: 690-B SITIO STO. NINO, IBABAO MAMBALING Cebu City

Billing Address: 690-B SITIO STO. NINO, IBABAO MAMBALING Cebu City

TOTAL AMOUNT DUE : 6,296.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11332300000

BC17/213.1/2910/0/10/06-24-2017/59

4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342885222693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307293

34242300001

Date : 06-24-2017

BC17/213.1/2990/1035774/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424230000-1

Collection Ref. Code : 1811-23-317-1

Customer Information----------

Name : CANETE,TEOGENES M2 M.

Premise Address: 237IRA STO NINO, IBABAO MAMBALING Cebu City
Billing Address: 237IRA STO NINO, IBABAO MAMBALING Cebu City

TIN :

Metering Information----------

Meter No	:	232186DS6	Pole No	:	1035774
Serial No	:	13656602	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13105
Period From	:	05-23-2017	Prev Rdg	:	12985
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	320	Billed kWh	:	120

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,042.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.7002/kWh	84.02
System Loss Charge	0.812/kWh	97.44
Sub-Total		846.84
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		47.53
Transmission		1.91
System Loss		6.32
Distribution		41.80
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.96
CURRENT BILL - JUNE 2017		1,396.79
TOTAL AMOUNT DUE		2,439.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,100.00

Your monthly electricity consumption chart

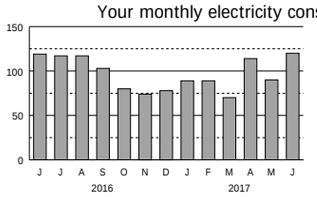

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.79		
Less : VAT	102.58		
Amount Net of VAT	1,294.21		
Less: BIR 2306	42.75		
BIR 2307	24.74	VATable Sales	1,227.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.38
Amount Due	1,226.72	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,329.30	TOTAL SALES	1,396.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/2990/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342885222693

Collection Ref. Code : 1811-23-317-1
Account ID : 3424230000-1
Customer Name : CANETE,TEOGENES M2 M.
Meter Number : 232186DS6
Period : May 2017

Premise Address: 237IRA STO NINO, IBABAO MAMBALING Cebu City
Billing Address: 237IRA STO NINO, IBABAO MAMBALING Cebu City

TOTAL AMOUNT DUE : 2,439.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34242300001

BC17/213.1/2990/0/10/06-24-2017/59

4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871050847444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304809

87181300002

Date : 06-24-2017

BC17/213.1/3000/1035774/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718130000-2

Collection Ref. Code : 1837-24-947-4

Customer Information----------

Name : CANETE,TEOGENES M M2 TM

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	129578WS6	Pole No	:	1035774
Serial No	:	69653567	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	75580
Period From	:	05-23-2017	Prev Rdg	:	75518
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 100.73
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		76.43
CURRENT BILL - JUNE 2017		576.32
TOTAL AMOUNT DUE		1,046.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 500.00

Your monthly electricity consumption chart

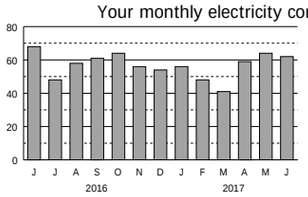

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.32		
Less : VAT	43.13		
Amount Net of VAT	533.19		
Less: BIR 2306	17.99		
BIR 2307	10.07	VATable Sales	499.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.30
Amount Due	505.13	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	548.26	TOTAL SALES	576.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3000/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871050847444

Collection Ref. Code : 1837-24-947-4

Account ID : 8718130000-2

Customer Name : CANETE,TEOGENES M M2 TM

Meter Number : 129578WS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 1,046.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87181300002

BC17/213.1/3000/0/10/06-24-2017/59

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242997195898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306996

24242300002

Date : 06-24-2017

BC17/213.1/3030/1035774/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424230000-2

Collection Ref. Code : 1811-23-305-8

Customer Information----------

Name : CANETE,TEOGENES M1 M.

Premise Address: 237IRA STO NINO, IBABAO Cebu City

Billing Address: 237IRA STO NINO, IBABAO Cebu City

TIN :

Metering Information----------

Meter No	:	205580WS6	Pole No	:	1035774
Serial No	:	47211955	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52424
Period From	:	05-23-2017	Prev Rdg	:	52253
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	320	Billed kWh	:	171

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,278.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.7002/kWh	119.73
System Loss Charge	0.812/kWh	138.85
Sub-Total		1,206.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,279.00	45.58
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		67.74
Transmission		2.73
System Loss		9.01
Distribution		59.31
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		242.56
CURRENT BILL - JUNE 2017		2,005.95
TOTAL AMOUNT DUE		4,284.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,877.00

Your monthly electricity consumption chart

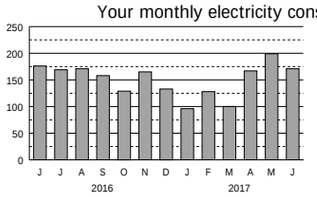

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.95		
Less : VAT	147.86		
Amount Net of VAT	1,858.09		
Less: BIR 2306	61.61		
BIR 2307	35.53	VATable Sales	1,763.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.70
Amount Due	1,760.95	VAT Zero Rated Sales	0.00
Add : VAT	147.86	VAT Amount	147.86
TOTAL AMOUNT DUE	1,908.81	TOTAL SALES	2,005.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3030/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242997195898

Collection Ref. Code : 1811-23-305-8

Account ID : 2424230000-2

Customer Name : CANETE,TEOGENES M1 M.

Meter Number : 205580WS6

Period : May 2017

Premise Address: 237IRA STO NINO, IBABAO Cebu City

Billing Address: 237IRA STO NINO, IBABAO Cebu City

TOTAL AMOUNT DUE : 4,284.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24242300002

BC17/213.1/3030/0/10/06-24-2017/59

4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312013536487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309070

31291300007

Date : 06-24-2017

BC17/213.1/3100/0414280/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129130000-7

Collection Ref. Code : 1837-50-215-3

Customer Information----------

Name : JESUS,VICTORIANO C DE TM

Premise Address: STO NINO MAMBALING CEBU CITY C/O MILA BAUTISTA VERTUDES

Billing Address: STO NINO MAMBALING CEBU CITY C/O MILA BAUTISTA VERTUDES

TIN :

Metering Information----------

Meter No	:	MTR1215069	Pole No	:	0414280
Serial No	:	85119518	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	782
Period From	:	05-23-2017	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	100	Billed kWh	:	655

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,801.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,631.84
Transmission Charge	0.3752/kWh	245.76
System Loss Charge	0.8255/kWh	540.70
Sub-Total		4,418.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 45,219.50	904.39
Sub-Total		968.69
Government Charges		
Franchise Tax - Local		54.50
Value Added Tax		
Generation		259.52
Transmission		5.78
System Loss		36.42
Distribution		225.50
Others		122.78
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		1,016.55
CURRENT BILL - JUNE 2017		8,282.69
Debit Adjustments		370.65
TOTAL AMOUNT DUE		16,454.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 37,781.93

Your monthly electricity consumption chart

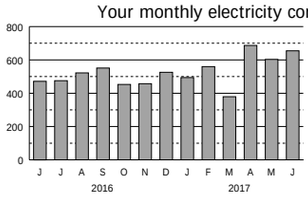

Avg Monthly Usage : 525.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,282.69		
Less : VAT	650.00		
Amount Net of VAT	7,632.69		
Less: BIR 2306	270.84		
BIR 2307	146.41	VATable Sales	7,266.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.55
Amount Due	7,215.44	VAT Zero Rated Sales	0.00
Add : VAT	650.00	VAT Amount	650.00
TOTAL AMOUNT DUE	7,865.44	TOTAL SALES	8,282.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3100/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312013536487

Collection Ref. Code : 1837-50-215-3

Account ID : 3129130000-7

Customer Name : JESUS,VICTORIANO C DE TM

Meter Number : MTR1215069

Period : May 2017

Premise Address: STO NINO MAMBALING CEBU CITY C/O MILA BAUTISTA VERTUDES

Billing Address: STO NINO MAMBALING CEBU CITY C/O MILA BAUTISTA VERTUDES

TOTAL AMOUNT DUE : 16,454.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31291300007

BC17/213.1/3100/0/10/06-24-2017/59

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249501449480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311517

24971300009

Date : 06-24-2017

BC17/213.1/3110/0414280/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497130000-9

Collection Ref. Code : 1841-52-407-7

Customer Information----------

Name : ARONALES,EMILY RUTH A

Premise Address: IBABAO MAMBALING CEBU CITY
Billing Address: IBABAO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056334	Pole No	:	0414280
Serial No	:	125291035	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3351
Period From	:	05-23-2017	Prev Rdg	:	3232
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	508	Billed kWh	:	119

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,454.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.7002/kWh	83.32
System Loss Charge	0.812/kWh	96.63
Sub-Total		839.78
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,030.50	60.61
Sub-Total		72.29
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		47.14
Transmission		1.90
System Loss		6.27
Distribution		41.46
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		172.70
CURRENT BILL - JUNE 2017		1,430.26
TOTAL AMOUNT DUE		2,884.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,576.00

Your monthly electricity consumption chart

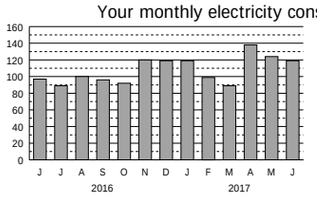

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.26		
Less : VAT	106.58		
Amount Net of VAT	1,323.68		
Less: BIR 2306	44.42		
BIR 2307	25.34	VATable Sales	1,257.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.12
Amount Due	1,253.92	VAT Zero Rated Sales	0.00
Add : VAT	106.58	VAT Amount	106.58
TOTAL AMOUNT DUE	1,360.50	TOTAL SALES	1,430.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3110/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249501449480

Collection Ref. Code : 1841-52-407-7
Account ID : 2497130000-9
Customer Name : ARONALES,EMILY RUTH A
Meter Number : MTR1056334
Period : May 2017

Premise Address: IBABAO MAMBALING CEBU CITY
Billing Address: IBABAO MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,884.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24971300009

BC17/213.1/3110/0/10/06-24-2017/59

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628278633973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318113

62899200000

Date : 06-24-2017

BC17/213.1/3120/0414280/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289920000-0

Collection Ref. Code : 1807-27-026-2

Customer Information----------

Name : ABELLA,ROBERTO

Premise Address: BK 826-Y TRES DE ABRIL BOUNDARY IBABAO MAMBLNG

Billing Address: BK 826-Y TRES DE ABRIL BOUNDARY IBABAO MAMBLNG

TIN :

Metering Information----------

Meter No	:	127495WS6	Pole No	:	0414280
Serial No	:	61932501	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38671
Period From	:	05-23-2017	Prev Rdg	:	38329
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,896.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,897.00	77.94
Sub-Total		111.52
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		480.44
CURRENT BILL - JUNE 2017		3,882.49
TOTAL AMOUNT DUE		7,779.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,334.00

Your monthly electricity consumption chart

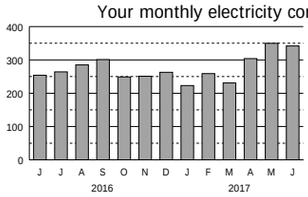

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.49		
Less : VAT	292.00		
Amount Net of VAT	3,590.49		
Less: BIR 2306	121.67		
BIR 2307	68.55	VATable Sales	3,402.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.44
Amount Due	3,400.27	VAT Zero Rated Sales	0.00
Add : VAT	292.00	VAT Amount	292.00
TOTAL AMOUNT DUE	3,692.27	TOTAL SALES	3,882.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3120/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628278633973

Collection Ref. Code : 1807-27-026-2

Account ID : 6289920000-0

Customer Name : ABELLA,ROBERTO

Meter Number : 127495WS6

Period : May 2017

Premise Address: BK 826-Y TRES DE ABRIL BOUNDARY IBABAO MAMBLNG

Billing Address: BK 826-Y TRES DE ABRIL BOUNDARY IBABAO MAMBLNG

TOTAL AMOUNT DUE : 7,779.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62899200000

BC17/213.1/3120/0/10/06-24-2017/59

4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728770159346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317689

72899200009

Date : 06-24-2017

BC17/213.1/3170/0414210/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289920000-9

Collection Ref. Code : 1807-27-032-7

Customer Information----------

Name : ABELLO,EVARISTO B

Premise Address: TRES DE ABRIL ST. INT.
Billing Address: TRES DE ABRIL ST. INT.

TIN :

Metering Information----------

Meter No	:	269811GS6	Pole No	:	0414210
Serial No	:	46430206	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	74623
Period From	:	05-23-2017	Prev Rdg	:	74302
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,441.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,441.50	68.83
Sub-Total		100.34
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		450.44
CURRENT BILL - JUNE 2017		3,639.57
TOTAL AMOUNT DUE		7,080.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,351.00

Your monthly electricity consumption chart

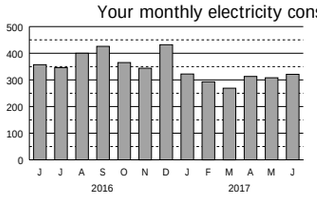

Avg Monthly Usage : 345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.57		
Less : VAT	273.60		
Amount Net of VAT	3,365.97		
Less: BIR 2306	113.99		
BIR 2307	64.26	VATable Sales	3,189.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.84
Amount Due	3,187.72	VAT Zero Rated Sales	0.00
Add : VAT	273.60	VAT Amount	273.60
TOTAL AMOUNT DUE	3,461.32	TOTAL SALES	3,639.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3170/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728770159346

Collection Ref. Code : 1807-27-032-7
Account ID : 7289920000-9
Customer Name : ABELLO,EVARISTO B
Meter Number : 269811GS6
Period : May 2017

Premise Address: TRES DE ABRIL ST. INT.
Billing Address: TRES DE ABRIL ST. INT.

TOTAL AMOUNT DUE : 7,080.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72899200009 BC17/213.1/3170/0/10/06-24-2017/59 4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152393146252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312177

15274758539

Date : 06-24-2017

BC17/213.1/3180/0414210/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527475853-9

Collection Ref. Code : 1855-79-212-5

Customer Information----------

Name : ABELLO,AURELIA VILLAS

Premise Address: SITIO STO. NINO IBABAO MAMBALING, CEBU CITY

Billing Address: SITIO STO. NINO IBABAO MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563766 GS6	Pole No	:	0414210
Serial No	:	60107527	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12202
Period From	:	05-23-2017	Prev Rdg	:	11903
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	140	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,394.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,394.50	67.89
Sub-Total		97.24
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		420.10
CURRENT BILL - JUNE 2017		3,394.77
TOTAL AMOUNT DUE		6,789.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,235.00

Your monthly electricity consumption chart

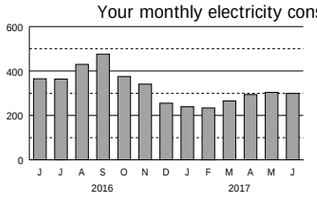

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.77		
Less : VAT	255.34		
Amount Net of VAT	3,139.43		
Less: BIR 2306	106.38		
BIR 2307	59.94	VATable Sales	2,974.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.76
Amount Due	2,973.11	VAT Zero Rated Sales	0.00
Add : VAT	255.34	VAT Amount	255.34
TOTAL AMOUNT DUE	3,228.45	TOTAL SALES	3,394.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3180/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152393146252

Collection Ref. Code : 1855-79-212-5

Account ID : 1527475853-9

Customer Name : ABELLO,AURELIA VILLAS

Meter Number : 563766 GS6

Period : May 2017

Premise Address: SITIO STO. NINO IBABAO MAMBALING, CEBU CITY

Billing Address: SITIO STO. NINO IBABAO MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 6,789.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15274758539

BC17/213.1/3180/0/10/06-24-2017/59

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057727499619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315476

05749300009

Date : 06-24-2017

BC17/213.1/3250/0414196/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574930000-9

Collection Ref. Code : 1813-43-086-1

Customer Information----------

Name : DEBALUCOS,SILVINO SATO

Premise Address: M-HIGH SITIO IBABAO

Billing Address: M-HIGH SITIO IBABAO

TIN :

Metering Information----------

Meter No	:	488904GS6	Pole No	:	0414196
Serial No	:	69218051	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7386
Period From	:	05-23-2017	Prev Rdg	:	7275
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	444	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,362.00	67.24
Sub-Total		78.14
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		161.75
CURRENT BILL - JUNE 2017		1,311.25
TOTAL AMOUNT DUE		3,034.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,639.00

Your monthly electricity consumption chart

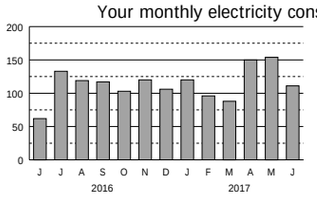

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.25		
Less : VAT	100.25		
Amount Net of VAT	1,211.00		
Less: BIR 2306	41.77		
BIR 2307	23.16	VATable Sales	1,149.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.50
Amount Due	1,146.07	VAT Zero Rated Sales	0.00
Add : VAT	100.25	VAT Amount	100.25
TOTAL AMOUNT DUE	1,246.32	TOTAL SALES	1,311.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3250/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057727499619

Collection Ref. Code : 1813-43-086-1

Account ID : 0574930000-9

Customer Name : DEBALUCOS,SILVINO SATO

Meter Number : 488904GS6

Period : May 2017

Premise Address: M-HIGH SITIO IBABAO

Billing Address: M-HIGH SITIO IBABAO

TOTAL AMOUNT DUE : 3,034.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05749300009

BC17/213.1/3250/0/10/06-24-2017/59

4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284640663015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312437

28404618325

Date : 06-24-2017

BC17/213.1/3280/0414203/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840461832-5

Collection Ref. Code : 1859-46-674-5

Customer Information----------

Name : MORALES,ROVELYN CELLAN

Premise Address: SIPPHAI PUNTA PRINCESSA,CEBU CITY

Billing Address: SIPPHAI PUNTA PRINCESSA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028308	Pole No	:	0414203
Serial No	:	121517486	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5196
Period From	:	05-23-2017	Prev Rdg	:	4970
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	230	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		66.71
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		316.82
CURRENT BILL - JUNE 2017		2,559.67
TOTAL AMOUNT DUE		4,785.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,200.00

Your monthly electricity consumption chart

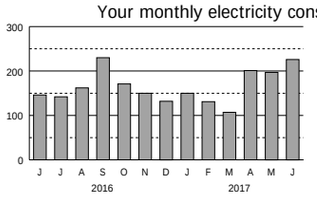

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.67		
Less : VAT	192.34		
Amount Net of VAT	2,367.33		
Less: BIR 2306	80.15		
BIR 2307	45.19	VATable Sales	2,242.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.48
Amount Due	2,241.99	VAT Zero Rated Sales	0.00
Add : VAT	192.34	VAT Amount	192.34
TOTAL AMOUNT DUE	2,434.33	TOTAL SALES	2,559.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3280/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284640663015

Collection Ref. Code : 1859-46-674-5

Account ID : 2840461832-5

Customer Name : MORALES,ROVELYN CELLAN

Meter Number : MTR1028308

Period : May 2017

Premise Address: SIPPHAI PUNTA PRINCESSA,CEBU CITY

Billing Address: SIPPHAI PUNTA PRINCESSA,CEBU CITY

TOTAL AMOUNT DUE : 4,785.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28404618325

BC17/213.1/3280/0/10/06-24-2017/59

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210501284069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308567

21051969794

Date : 06-24-2017

BC17/213.1/3310/0402485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105196979-4

Collection Ref. Code : 1859-55-431-8

Customer Information----------

Name : REYES,ENRIQUITA COJUANGCO

Premise Address: IMHAI IBABAO MAMBALING,CEBU CITY

Billing Address: IMHAI IBABAO MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018312	Pole No	:	0402485
Serial No	:	121743918	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2597
Period From	:	05-23-2017	Prev Rdg	:	2448
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		208.33
CURRENT BILL - JUNE 2017		1,682.75
TOTAL AMOUNT DUE		2,851.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 940.00

Your monthly electricity consumption chart

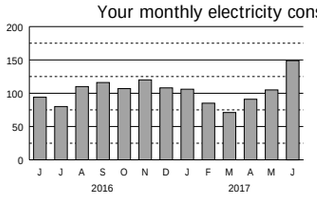

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.75		
Less : VAT	126.28		
Amount Net of VAT	1,556.47		
Less: BIR 2306	52.63		
BIR 2307	29.71	VATable Sales	1,474.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.05
Amount Due	1,474.13	VAT Zero Rated Sales	0.00
Add : VAT	126.28	VAT Amount	126.28
TOTAL AMOUNT DUE	1,600.41	TOTAL SALES	1,682.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3310/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210501284069

Collection Ref. Code : 1859-55-431-8

Account ID : 2105196979-4

Customer Name : REYES,ENRIQUITA COJUANGCO

Meter Number : MTR1018312

Period : May 2017

Premise Address: IMHAI IBABAO MAMBALING,CEBU CITY

Billing Address: IMHAI IBABAO MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,851.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21051969794

BC17/213.1/3310/0/10/06-24-2017/59

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896611718937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320846

89661300007

Date : 06-24-2017

BC17/213.1/3350/0402485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966130000-7

Collection Ref. Code : 1827-91-656-7

Customer Information----------

Name : MACAHIBAG,FELIX A

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	393970GS6	Pole No	:	0402485
Serial No	:	2003155808	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16550
Period From	:	05-23-2017	Prev Rdg	:	16487
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 110.61
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.59
CURRENT BILL - JUNE 2017		576.21
TOTAL AMOUNT DUE		1,148.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,118.00

Your monthly electricity consumption chart

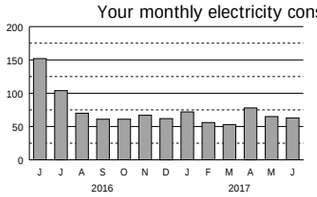

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.21		
Less : VAT	42.82		
Amount Net of VAT	533.39		
Less: BIR 2306	17.85		
BIR 2307	10.07	VATable Sales	499.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	505.47	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	548.29	TOTAL SALES	576.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3350/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896611718937

Collection Ref. Code : 1827-91-656-7

Account ID : 8966130000-7

Customer Name : MACAHIBAG,FELIX A

Meter Number : 393970GS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 1,148.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89661300007

BC17/213.1/3350/0/10/06-24-2017/59

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201319222072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303178

20128788377

Date : 06-24-2017

BC17/213.1/3360/0402485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012878837-7

Collection Ref. Code : 1855-45-416-5

Customer Information----------

Name : GRIJALDO,ROMINA GUITIERREZ

Premise Address: SIPPHAI PUNTA PRINCESA, CEBU CITY
Billing Address: SIPPHAI PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6646 EIS6	Pole No	:	0402485
Serial No	:	42351430	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4484
Period From	:	05-23-2017	Prev Rdg	:	4397
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	406	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 64.27
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.84
CURRENT BILL - JUNE 2017		890.36
TOTAL AMOUNT DUE		1,880.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 876.00

Your monthly electricity consumption chart

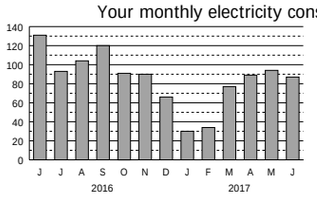

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.36		
Less : VAT	66.57		
Amount Net of VAT	823.79		
Less: BIR 2306	27.73		
BIR 2307	15.65	VATable Sales	776.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.27
Amount Due	780.41	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	846.98	TOTAL SALES	890.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3360/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201319222072

Collection Ref. Code : 1855-45-416-5
Account ID : 2012878837-7
Customer Name : GRIJALDO,ROMINA GUITIERREZ
Meter Number : 6646 EIS6
Period : May 2017

Premise Address: SIPPHAI PUNTA PRINCESA, CEBU CITY
Billing Address: SIPPHAI PUNTA PRINCESA, CEBU CITY

TOTAL AMOUNT DUE : 1,880.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20128788377

BC17/213.1/3360/0/10/06-24-2017/59

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264101717266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319034

26474472045

Date : 06-24-2017

BC17/213.1/3370/0402485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647447204-5

Collection Ref. Code : 1857-84-506-4

Customer Information----------

Name : LIM,JERRY ORDIJAN

Premise Address: SITIO IBABAO PUNTA PRINCESA, CEBU CITY

Billing Address: SITIO IBABAO PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	407964 GS6	Pole No	:	0402485
Serial No	:	2003226842	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3954
Period From	:	05-23-2017	Prev Rdg	:	3856
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		- 22.22
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.88
CURRENT BILL - JUNE 2017		1,057.13
TOTAL AMOUNT DUE		2,312.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,241.00

Your monthly electricity consumption chart

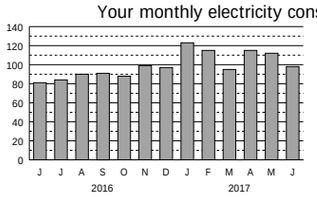

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.13		
Less : VAT	79.26		
Amount Net of VAT	977.87		
Less: BIR 2306	33.03		
BIR 2307	18.62	VATable Sales	924.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.62
Amount Due	926.22	VAT Zero Rated Sales	0.00
Add : VAT	79.26	VAT Amount	79.26
TOTAL AMOUNT DUE	1,005.48	TOTAL SALES	1,057.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3370/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264101717266

Collection Ref. Code : 1857-84-506-4

Account ID : 2647447204-5

Customer Name : LIM,JERRY ORDIJAN

Meter Number : 407964 GS6

Period : May 2017

Premise Address: SITIO IBABAO PUNTA PRINCESA, CEBU CITY

Billing Address: SITIO IBABAO PUNTA PRINCESA, CEBU CITY

TOTAL AMOUNT DUE : 2,312.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26474472045

BC17/213.1/3370/0/10/06-24-2017/59

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631496411190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319557

63182300002

Date : 06-24-2017

BC17/213.1/3390/0402485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318230000-2

Collection Ref. Code : 1841-20-857-4

Customer Information----------

Name : ARONG,TEODOSIA N

Premise Address: SITIO IBABAO PUNTA PRINCESA CEBU CITY
Billing Address: SITIO IBABAO PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	435999GS6	Pole No	:	0402485
Serial No	:	64970522	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15784
Period From	:	05-23-2017	Prev Rdg	:	15681
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,076.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.7002/kWh	72.12
System Loss Charge	0.812/kWh	83.64
Sub-Total		726.87
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,076.50	21.53
Sub-Total		31.64
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		40.80
Transmission		1.64
System Loss		5.42
Distribution		35.97
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.59
CURRENT BILL - JUNE 2017		1,203.82
TOTAL AMOUNT DUE		2,280.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,550.00

Your monthly electricity consumption chart

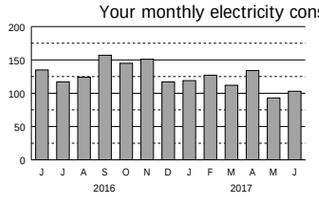

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.82		
Less : VAT	88.58		
Amount Net of VAT	1,115.24		
Less: BIR 2306	36.91		
BIR 2307	21.32	VATable Sales	1,058.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.01
Amount Due	1,057.01	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,145.59	TOTAL SALES	1,203.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3390/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631496411190

Collection Ref. Code : 1841-20-857-4
Account ID : 6318230000-2
Customer Name : ARONG,TEODOSIA N
Meter Number : 435999GS6
Period : May 2017

Premise Address: SITIO IBABAO PUNTA PRINCESA CEBU CITY
Billing Address: SITIO IBABAO PUNTA PRINCESA CEBU CITY

TOTAL AMOUNT DUE : 2,280.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63182300002

BC17/213.1/3390/0/10/06-24-2017/59

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843308455631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308445

84341037830

Date : 06-24-2017

BC17/213.1/3400/0402485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434103783-0

Collection Ref. Code : 1853-31-458-7

Customer Information----------

Name : FERRER,JEMUEL LEPON

Premise Address: BLOCK 17 LOT 1 SITIO SANTO NINO IBABAO MAMBALING, CEBU CITY

Billing Address: BLOCK 17 LOT 1 SITIO SANTO NINO IBABAO MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543480 GS6	Pole No	:	0402485
Serial No	:	52450721	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8988
Period From	:	05-23-2017	Prev Rdg	:	8813
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	254	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		56.80
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		246.14
CURRENT BILL - JUNE 2017		1,989.14
TOTAL AMOUNT DUE		3,970.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,600.00

Your monthly electricity consumption chart

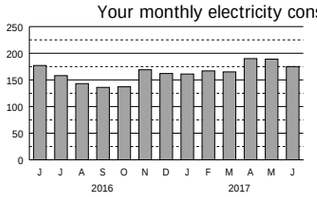

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.14		
Less : VAT	149.69		
Amount Net of VAT	1,839.45		
Less: BIR 2306	62.38		
BIR 2307	35.12	VATable Sales	1,743.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.45
Amount Due	1,741.95	VAT Zero Rated Sales	0.00
Add : VAT	149.69	VAT Amount	149.69
TOTAL AMOUNT DUE	1,891.64	TOTAL SALES	1,989.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3400/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843308455631

Collection Ref. Code : 1853-31-458-7
Account ID : 8434103783-0
Customer Name : FERRER,JEMUEL LEPON
Meter Number : 543480 GS6
Period : May 2017

Premise Address: BLOCK 17 LOT 1 SITIO SANTO NINO IBABAO MAMBALING, CEBU CITY
Billing Address: BLOCK 17 LOT 1 SITIO SANTO NINO IBABAO MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,970.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84341037830

BC17/213.1/3400/0/10/06-24-2017/59

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740919299397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305978

74052300006

Date : 06-24-2017

BC17/213.1/3410/0389652/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405230000-6

Collection Ref. Code : 1843-56-392-4

Customer Information----------

Name : MEDINA,MILAGROSA V

Premise Address: TRES DE ABRIL, PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL, PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	132808WS6	Pole No	:	0389652
Serial No	:	59555501	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	830
Period From	:	05-23-2017	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		102.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 103.00	2.06
Sub-Total		2.06
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.90
CURRENT BILL - JUNE 2017		7.96
TOTAL AMOUNT DUE		110.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 100.00

Your monthly electricity consumption chart

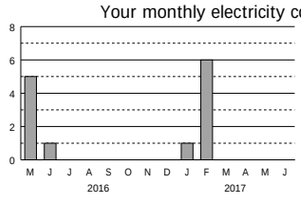

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.96		
Less : VAT	0.85		
Amount Net of VAT	7.11		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.47	TOTAL SALES	7.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3410/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740919299397

Collection Ref. Code : 1843-56-392-4
Account ID : 7405230000-6
Customer Name : MEDINA,MILAGROSA V
Meter Number : 132808WS6
Period : Jan 2017 to May 2017

Premise Address: TRES DE ABRIL, PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL, PUNTA PRINCESA CEBU CITY

TOTAL AMOUNT DUE : 110.89 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74052300006

BC17/213.1/3410/0/10/06-24-2017/59

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191174995200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316246

19182300004

Date : 06-24-2017

BC17/213.1/3420/0402485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918230000-4

Collection Ref. Code : 1825-39-923-9

Customer Information----------

Name : OVEREZ,EDUARDO S

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	313707GS6	Pole No	:	0402485
Serial No	:	40609731	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16599
Period From	:	05-23-2017	Prev Rdg	:	16514
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 76.22
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.50
CURRENT BILL - JUNE 2017		854.86
TOTAL AMOUNT DUE		1,151.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 312.00

Your monthly electricity consumption chart

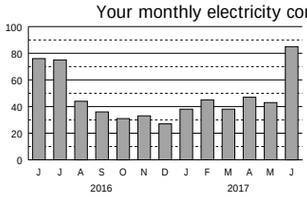

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.86		
Less : VAT	63.42		
Amount Net of VAT	791.44		
Less: BIR 2306	26.41		
BIR 2307	15.02	VATable Sales	745.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	750.01	VAT Zero Rated Sales	0.00
Add : VAT	63.42	VAT Amount	63.42
TOTAL AMOUNT DUE	813.43	TOTAL SALES	854.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3420/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191174995200

Collection Ref. Code : 1825-39-923-9

Account ID : 1918230000-4

Customer Name : OVEREZ,EDUARDO S

Meter Number : 313707GS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 1,151.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19182300004

BC17/213.1/3420/0/10/06-24-2017/59

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276025375383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307838

27692411757

Date : 06-24-2017

BC17/213.1/3470/0402415/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769241175-7

Collection Ref. Code : 1855-24-023-8

Customer Information----------

Name : TANAID,CRISANTO LEQUIN

Premise Address: SITIO IBABAO MAMBALING,CEBU CITY

Billing Address: SITIO IBABAO MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017434	Pole No	:	0402415
Serial No	:	121541886	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9103
Period From	:	05-23-2017	Prev Rdg	:	9007
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	318	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 35.58
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.39
CURRENT BILL - JUNE 2017		1,020.06
TOTAL AMOUNT DUE		1,559.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 620.00

Your monthly electricity consumption chart

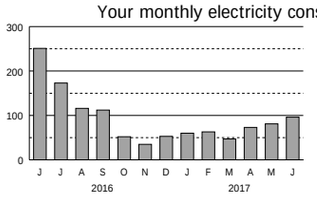

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.06		
Less : VAT	75.98		
Amount Net of VAT	944.08		
Less: BIR 2306	31.66		
BIR 2307	17.97	VATable Sales	891.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.41
Amount Due	894.45	VAT Zero Rated Sales	0.00
Add : VAT	75.98	VAT Amount	75.98
TOTAL AMOUNT DUE	970.43	TOTAL SALES	1,020.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3470/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276025375383

Collection Ref. Code : 1855-24-023-8

Account ID : 2769241175-7

Customer Name : TANAID,CRISANTO LEQUIN

Meter Number : MTR1017434

Period : May 2017

Premise Address: SITIO IBABAO MAMBALING,CEBU CITY

Billing Address: SITIO IBABAO MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,559.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27692411757

BC17/213.1/3470/0/10/06-24-2017/59

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159796509418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316313

15967489053

Date : 06-24-2017

BC17/213.1/3490/0402415/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596748905-3

Collection Ref. Code : 1857-76-074-3

Customer Information----------

Name : TANAID,LYDIA VELASCO

Premise Address: SIPPHAI PUNTA PRINCESA, CEBU CITY

Billing Address: SIPPHAI PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9001 EES6	Pole No	:	0402415
Serial No	:	06106721	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2609
Period From	:	05-23-2017	Prev Rdg	:	2469
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	254	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		42.84
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.70
CURRENT BILL - JUNE 2017		1,589.49
TOTAL AMOUNT DUE		3,044.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,420.00

Your monthly electricity consumption chart

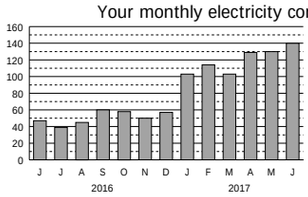

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.49		
Less : VAT	119.56		
Amount Net of VAT	1,469.93		
Less: BIR 2306	49.82		
BIR 2307	28.06	VATable Sales	1,392.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.14
Amount Due	1,392.05	VAT Zero Rated Sales	0.00
Add : VAT	119.56	VAT Amount	119.56
TOTAL AMOUNT DUE	1,511.61	TOTAL SALES	1,589.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3490/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159796509418

Collection Ref. Code : 1857-76-074-3

Account ID : 1596748905-3

Customer Name : TANAID,LYDIA VELASCO

Meter Number : 9001 EES6

Period : May 2017

Premise Address: SIPPHAI PUNTA PRINCESA, CEBU CITY

Billing Address: SIPPHAI PUNTA PRINCESA, CEBU CITY

TOTAL AMOUNT DUE : 3,044.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15967489053

BC17/213.1/3490/0/10/06-24-2017/59

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340773686294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305972

3404693143

Date : 06-24-2017

BC17/213.1/3500/0402415/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404693143-1

Collection Ref. Code : 1849-72-212-9

Customer Information----------

Name : LEQUIN,GLORIA HANGAD

Premise Address: SITIO IBABAO
Billing Address: SITIO IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1110122	Pole No	:	0402415
Serial No	:	40049372	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9472
Period From	:	05-23-2017	Prev Rdg	:	8990
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	236	Billed kWh	:	482

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,914.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,672.59
Transmission Charge	0.3752/kWh	180.85
System Loss Charge	0.8255/kWh	397.89
Sub-Total		3,251.33
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,964.50	199.29
Sub-Total		246.61
Government Charges		
Franchise Tax - Local		36.62
Value Added Tax		
Generation		190.97
Transmission		4.25
System Loss		26.81
Distribution		166.10
Others		33.99
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		688.37
CURRENT BILL - JUNE 2017		5,570.46
TOTAL AMOUNT DUE		10,485.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 5,050.00

Your monthly electricity consumption chart

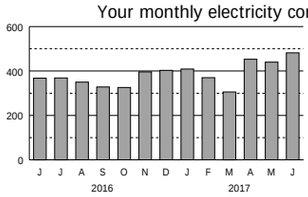

Avg Monthly Usage : 384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,570.46		
Less : VAT	422.12		
Amount Net of VAT	5,148.34		
Less: BIR 2306	175.88		
BIR 2307	98.37	VATable Sales	4,882.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.25
Amount Due	4,874.09	VAT Zero Rated Sales	0.00
Add : VAT	422.12	VAT Amount	422.12
TOTAL AMOUNT DUE	5,296.21	TOTAL SALES	5,570.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3500/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340773686294

Collection Ref. Code : 1849-72-212-9
Account ID : 3404693143-1
Customer Name : LEQUIN,GLORIA HANGAD
Meter Number : MTR1110122
Period : May 2017

Premise Address: SITIO IBABAO
Billing Address: SITIO IBABAO

TOTAL AMOUNT DUE : 10,485.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3404693143

BC17/213.1/3500/0/10/06-24-2017/59

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193738031778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317218

19333300002

Date : 06-24-2017

BC17/213.1/3530/0389680/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933330000-2

Collection Ref. Code : 1833-95-986-8

Customer Information----------

Name : VELOS,TERESITA TM

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	321948GS6	Pole No	:	0389680
Serial No	:	48698299	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15975
Period From	:	05-23-2017	Prev Rdg	:	15830
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,463.00	69.26
Sub-Total		83.49
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		208.72
CURRENT BILL - JUNE 2017		1,690.20
TOTAL AMOUNT DUE		3,414.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,739.00

Your monthly electricity consumption chart

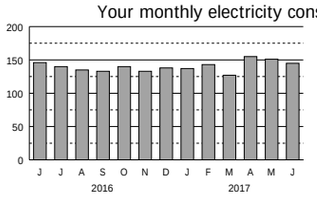

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.20		
Less : VAT	128.54		
Amount Net of VAT	1,561.66		
Less: BIR 2306	53.57		
BIR 2307	29.85	VATable Sales	1,481.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,478.24	VAT Zero Rated Sales	0.00
Add : VAT	128.54	VAT Amount	128.54
TOTAL AMOUNT DUE	1,606.78	TOTAL SALES	1,690.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3530/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193738031778

Collection Ref. Code : 1833-95-986-8

Account ID : 1933330000-2

Customer Name : VELOS,TERESITA TM

Meter Number : 321948GS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 3,414.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19333300002

BC17/213.1/3530/0/10/06-24-2017/59

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158338971254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315919

15861300000

Date : 06-24-2017

BC17/213.1/3550/0402415/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586130000-0

Collection Ref. Code : 1835-56-644-8

Customer Information----------

Name : SUCUANO,GLORIA D TM

Premise Address: IBABAO MAMBALING BRGY PUNTA PRINCESA

Billing Address: IBABAO MAMBALING BRGY PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1079675	Pole No	:	0402415
Serial No	:	40007430	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2093
Period From	:	05-23-2017	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 154.53
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.48
CURRENT BILL - JUNE 2017		198.97
TOTAL AMOUNT DUE		521.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 593.00

Your monthly electricity consumption chart

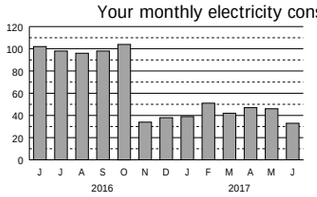

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.97		
Less : VAT	14.49		
Amount Net of VAT	184.48		
Less: BIR 2306	6.04		
BIR 2307	3.38	VATable Sales	167.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	175.06	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	189.55	TOTAL SALES	198.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3550/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158338971254

Collection Ref. Code : 1835-56-644-8

Account ID : 1586130000-0

Customer Name : SUCUANO,GLORIA D TM

Meter Number : MTR1079675

Period : May 2017

Premise Address: IBABAO MAMBALING BRGY PUNTA PRINCESA

Billing Address: IBABAO MAMBALING BRGY PUNTA PRINCESA

TOTAL AMOUNT DUE : 521.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15861300000

BC17/213.1/3550/0/10/06-24-2017/59

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349751593392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311213

34923300007

Date : 06-24-2017

BC17/213.1/3560/0389673/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492330000-7

Collection Ref. Code : 1827-57-476-3

Customer Information----------

Name : TUNDAG,MA THERESA M

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	128759WS6	Pole No	:	0389673
Serial No	:	70110902	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62705
Period From	:	05-23-2017	Prev Rdg	:	62510
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,490.50	89.81
Sub-Total		108.95
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		280.06
CURRENT BILL - JUNE 2017		2,267.34
TOTAL AMOUNT DUE		4,429.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,328.00

Your monthly electricity consumption chart

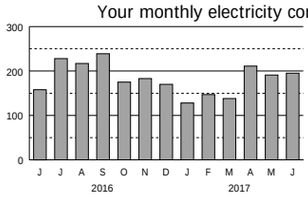

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.34		
Less : VAT	172.26		
Amount Net of VAT	2,095.08		
Less: BIR 2306	71.78		
BIR 2307	40.04	VATable Sales	1,987.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.80
Amount Due	1,983.26	VAT Zero Rated Sales	0.00
Add : VAT	172.26	VAT Amount	172.26
TOTAL AMOUNT DUE	2,155.52	TOTAL SALES	2,267.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3560/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349751593392

Collection Ref. Code : 1827-57-476-3

Account ID : 3492330000-7

Customer Name : TUNDAG,MA THERESA M

Meter Number : 128759WS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 4,429.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34923300007

BC17/213.1/3560/0/10/06-24-2017/59

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937772300156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93761300008

1010304631
Date : 06-24-2017
BC17/213.1/3570/0389673/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376130000-8
Collection Ref. Code : 1827-98-518-6

Customer Information----------
Name : BERZALDO,VIRGILIO A JR
Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	013439 EFS6	Pole No	:	0389673
Serial No	:	121449966	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24100
Period From	:	05-23-2017	Prev Rdg	:	23501
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	100	Billed kWh	:	599

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,752.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,321.34
Transmission Charge	0.3752/kWh	224.74
System Loss Charge	0.8255/kWh	494.47
Sub-Total		4,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 13,214.50	264.29
Sub-Total		323.09
Government Charges		
Franchise Tax - Local		45.62
Value Added Tax		
Generation		237.32
Transmission		5.28
System Loss		33.31
Distribution		206.27
Others		44.25
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		857.42
CURRENT BILL - JUNE 2017		6,939.98
TOTAL AMOUNT DUE		13,692.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 6,462.00

Your monthly electricity consumption chart

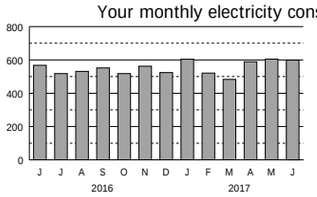

Avg Monthly Usage : 551.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,939.98		
Less : VAT	526.43		
Amount Net of VAT	6,413.55		
Less: BIR 2306	219.34		
BIR 2307	122.56	VATable Sales	6,082.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.99
Amount Due	6,071.65	VAT Zero Rated Sales	0.00
Add : VAT	526.43	VAT Amount	526.43
TOTAL AMOUNT DUE	6,598.08	TOTAL SALES	6,939.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3570/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937772300156

Collection Ref. Code : 1827-98-518-6
Account ID : 9376130000-8
Customer Name : BERZALDO,VIRGILIO A JR
Meter Number : 013439 EFS6
Period : May 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 13,692.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93761300008

BC17/213.1/3570/0/10/06-24-2017/59

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874619863818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307022

87491300007

Date : 06-24-2017

BC17/213.1/3580/0389673/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749130000-7

Collection Ref. Code : 1837-85-884-5

Customer Information----------

Name : VILVESTRE,DOMINGO B

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	163455WS6	Pole No	:	0389673
Serial No	:	47413861	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42691
Period From	:	05-23-2017	Prev Rdg	:	42466
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		73.58
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		316.35
CURRENT BILL - JUNE 2017		2,556.47
TOTAL AMOUNT DUE		5,131.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,635.00

Your monthly electricity consumption chart

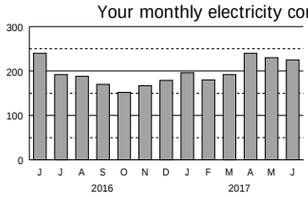

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.47		
Less : VAT	192.36		
Amount Net of VAT	2,364.11		
Less: BIR 2306	80.15		
BIR 2307	45.14	VATable Sales	2,240.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.99
Amount Due	2,238.82	VAT Zero Rated Sales	0.00
Add : VAT	192.36	VAT Amount	192.36
TOTAL AMOUNT DUE	2,431.18	TOTAL SALES	2,556.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3580/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874619863818

Collection Ref. Code : 1837-85-884-5

Account ID : 8749130000-7

Customer Name : VILVESTRE,DOMINGO B

Meter Number : 163455WS6

Period : May 2017

Premise Address: IBABAO MAMBALING

Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 5,131.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87491300007

BC17/213.1/3580/0/10/06-24-2017/59

4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041599964419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306463

04100829359

Date : 06-24-2017

BC17/213.1/3600/0389666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410082935-9

Collection Ref. Code : 1853-72-830-6

Customer Information----------

Name : VARGAS,JAPRILLE LOMOLJO

Premise Address: IBABAO PROPER MAMBALING, CEBU CITY

Billing Address: IBABAO PROPER MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558678 GS6	Pole No	:	0389666
Serial No	:	25893786	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7413
Period From	:	05-23-2017	Prev Rdg	:	7318
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 26.55
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.17
CURRENT BILL - JUNE 2017		1,019.27
TOTAL AMOUNT DUE		1,985.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,155.00

Your monthly electricity consumption chart

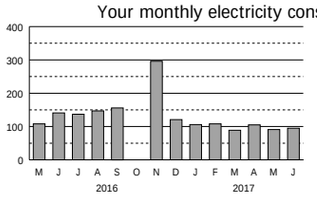

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.27		
Less : VAT	76.23		
Amount Net of VAT	943.04		
Less: BIR 2306	31.76		
BIR 2307	17.96	VATable Sales	891.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.94
Amount Due	893.32	VAT Zero Rated Sales	0.00
Add : VAT	76.23	VAT Amount	76.23
TOTAL AMOUNT DUE	969.55	TOTAL SALES	1,019.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3600/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041599964419

Collection Ref. Code : 1853-72-830-6

Account ID : 0410082935-9

Customer Name : VARGAS,JAPRILLE LOMOLJO

Meter Number : 558678 GS6

Period : May 2017

Premise Address: IBABAO PROPER MAMBALING, CEBU CITY

Billing Address: IBABAO PROPER MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,985.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04100829359

BC17/213.1/3600/0/10/06-24-2017/59

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682159745578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311692

68281300001

Date : 06-24-2017

BC17/213.1/3650/0389666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828130000-1

Collection Ref. Code : 1837-43-524-3

Customer Information----------

Name : DELOS SANTOS,GENIE S.

Premise Address: CENTRO, IBABAO MAMBALING Cebu City
Billing Address: CENTRO, IBABAO MAMBALING Cebu City

TIN :

Metering Information----------

Meter No	:	406454GS6	Pole No	:	0389666
Serial No	:	2004200349	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13917
Period From	:	05-23-2017	Prev Rdg	:	13728
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	170	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		62.11
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		265.88
CURRENT BILL - JUNE 2017		2,148.67
TOTAL AMOUNT DUE		4,326.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,484.00

Your monthly electricity consumption chart

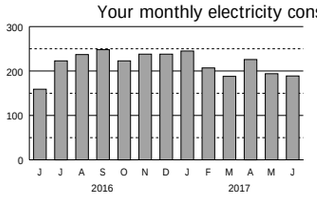

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.67		
Less : VAT	161.72		
Amount Net of VAT	1,986.95		
Less: BIR 2306	67.39		
BIR 2307	37.94	VATable Sales	1,882.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.16
Amount Due	1,881.62	VAT Zero Rated Sales	0.00
Add : VAT	161.72	VAT Amount	161.72
TOTAL AMOUNT DUE	2,043.34	TOTAL SALES	2,148.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3650/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682159745578

Collection Ref. Code : 1837-43-524-3
Account ID : 6828130000-1
Customer Name : DELOS SANTOS,GENIE S.
Meter Number : 406454GS6
Period : May 2017

Premise Address: CENTRO, IBABAO MAMBALING Cebu City
Billing Address: CENTRO, IBABAO MAMBALING Cebu City

TOTAL AMOUNT DUE : 4,326.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68281300001

BC17/213.1/3650/0/10/06-24-2017/59

4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833809340843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302290

83342300007

Date : 06-24-2017

BC17/213.1/3660/0389666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334230000-7

Collection Ref. Code : 1811-25-617-1

Customer Information----------

Name : PADILLA,ALMIRA TM V.

Premise Address: IBABAO Cebu City

Billing Address: IBABAO Cebu City

TIN :

Metering Information----------

Meter No	:	406648GS6	Pole No	:	0389666
Serial No	:	2004200187	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15451
Period From	:	05-23-2017	Prev Rdg	:	15217
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,796.00	115.92
Sub-Total		138.89
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		337.00
CURRENT BILL - JUNE 2017		2,728.88
TOTAL AMOUNT DUE		5,529.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,995.00

Your monthly electricity consumption chart

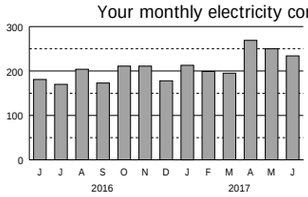

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.88		
Less : VAT	207.57		
Amount Net of VAT	2,521.31		
Less: BIR 2306	86.50		
BIR 2307	48.20	VATable Sales	2,391.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.43
Amount Due	2,386.61	VAT Zero Rated Sales	0.00
Add : VAT	207.57	VAT Amount	207.57
TOTAL AMOUNT DUE	2,594.18	TOTAL SALES	2,728.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3660/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833809340843

Collection Ref. Code : 1811-25-617-1

Account ID : 8334230000-7

Customer Name : PADILLA,ALMIRA TM V.

Meter Number : 406648GS6

Period : May 2017

Premise Address: IBABAO Cebu City

Billing Address: IBABAO Cebu City

TOTAL AMOUNT DUE : 5,529.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83342300007

BC17/213.1/3660/0/10/06-24-2017/59

4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556648917112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316484

55652300009

Date : 06-24-2017

BC17/213.1/3700/0389652/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565230000-9

Collection Ref. Code : 1811-94-023-4

Customer Information----------

Name : CULANAG,NANCY TM V.

Premise Address: CENTRO IBABAO MAMBALING CEBU CITY

Billing Address: CENTRO IBABAO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	254999GS6	Pole No	:	0389652
Serial No	:	46522295	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14429
Period From	:	05-23-2017	Prev Rdg	:	14413
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 153.71	- 153.71
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 149.01
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.86
CURRENT BILL - JUNE 2017		18.56
TOTAL AMOUNT DUE		253.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 233.84

Your monthly electricity consumption chart

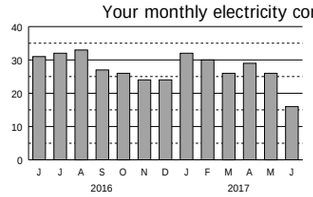

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.56		
Less : VAT	1.17		
Amount Net of VAT	17.39		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	9.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.69
Amount Due	16.69	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	17.86	TOTAL SALES	18.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3700/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556648917112

Collection Ref. Code : 1811-94-023-4

Account ID : 5565230000-9

Customer Name : CULANAG,NANCY TM V.

Meter Number : 254999GS6

Period : Apr 2017 to May 2017

Premise Address: CENTRO IBABAO MAMBALING CEBU CITY

Billing Address: CENTRO IBABAO MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 253.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55652300009

BC17/213.1/3700/0/10/06-24-2017/59

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771890207445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305708

77132300003

Date : 06-24-2017

BC17/213.1/3710/0389652/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713230000-3

Collection Ref. Code : 1809-54-575-7

Customer Information----------

Name : PALABRICA,HENRY TM F.

Premise Address: , LUMBOY IBABAO MAMBALING CEBU CITY

Billing Address: , LUMBOY IBABAO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	176614DS6	Pole No	:	0389652
Serial No	:	13552090	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26800
Period From	:	05-23-2017	Prev Rdg	:	26681
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		32.53
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		166.78
CURRENT BILL - JUNE 2017		1,347.51
TOTAL AMOUNT DUE		2,389.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,363.00

Your monthly electricity consumption chart

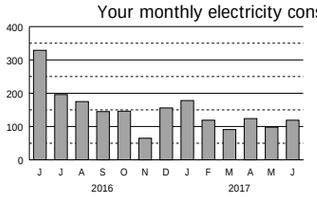

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.51		
Less : VAT	101.23		
Amount Net of VAT	1,246.28		
Less: BIR 2306	42.19		
BIR 2307	23.79	VATable Sales	1,180.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.55
Amount Due	1,180.30	VAT Zero Rated Sales	0.00
Add : VAT	101.23	VAT Amount	101.23
TOTAL AMOUNT DUE	1,281.53	TOTAL SALES	1,347.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3710/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771890207445

Collection Ref. Code : 1809-54-575-7

Account ID : 7713230000-3

Customer Name : PALABRICA,HENRY TM F.

Meter Number : 176614DS6

Period : May 2017

Premise Address: , LUMBOY IBABAO MAMBALING CEBU CITY

Billing Address: , LUMBOY IBABAO MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,389.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77132300003

BC17/213.1/3710/0/10/06-24-2017/59

4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688423188288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315060

68842300003

Date : 06-24-2017

BC17/213.1/3720/0389652/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884230000-3

Collection Ref. Code : 1831-42-380-4

Customer Information----------

Name : BADILLES,MELCHORA I TM

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1216414	Pole No	:	0389652
Serial No	:	85120863	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31
Period From	:	05-23-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 163.11
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.97
CURRENT BILL - JUNE 2017		112.64
TOTAL AMOUNT DUE		237.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 221.00

Your monthly electricity consumption chart

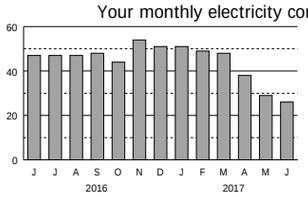

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.64		
Less : VAT	7.90		
Amount Net of VAT	104.74		
Less: BIR 2306	3.28		
BIR 2307	1.85	VATable Sales	91.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	99.61	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	107.51	TOTAL SALES	112.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3720/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688423188288

Collection Ref. Code : 1831-42-380-4
Account ID : 6884230000-3
Customer Name : BADILLES,MELCHORA I TM
Meter Number : MTR1216414
Period : May 2017

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TOTAL AMOUNT DUE : 237.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68842300003

BC17/213.1/3720/0/10/06-24-2017/59

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292369801426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317041

29218071644

Date : 06-24-2017

BC17/213.1/3790/1101282/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921807164-4

Collection Ref. Code : 1851-74-089-9

Customer Information----------

Name : BF PROPERTY DEVELOPMENT CORP

Premise Address: BLOCK 2 LOT 3 BF CITY HOMES MANA GOCHAN PUNTA PRINCESA

Billing Address: BLOCK 2 LOT 3 BF CITY HOMES MANA GOCHAN PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	454656 GS6	Pole No	:	1101282
Serial No	:	57211064	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4575
Period From	:	05-23-2017	Prev Rdg	:	4529
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1198	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 166.51
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.28
CURRENT BILL - JUNE 2017		328.68
TOTAL AMOUNT DUE		941.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 651.00

Your monthly electricity consumption chart

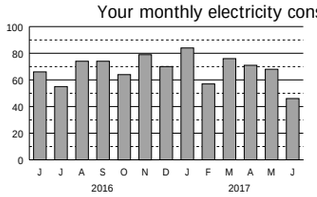

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.68		
Less : VAT	24.27		
Amount Net of VAT	304.41		
Less: BIR 2306	10.12		
BIR 2307	5.65	VATable Sales	280.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.01
Amount Due	288.64	VAT Zero Rated Sales	0.00
Add : VAT	24.27	VAT Amount	24.27
TOTAL AMOUNT DUE	312.91	TOTAL SALES	328.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3790/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292369801426

Collection Ref. Code : 1851-74-089-9

Account ID : 2921807164-4

Customer Name : BF PROPERTY DEVELOPMENT CORP

Meter Number : 454656 GS6

Period : May 2017

Premise Address: BLOCK 2 LOT 3 BF CITY HOMES MANA GOCHAN PUNTA PRINCESA

Billing Address: BLOCK 2 LOT 3 BF CITY HOMES MANA GOCHAN PUNTA PRINCESA

TOTAL AMOUNT DUE : 941.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29218071644

BC17/213.1/3790/0/10/06-24-2017/59

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434685182398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302539

43453880031

Date : 06-24-2017

BC17/213.1/3810/1101282/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345388003-1

Collection Ref. Code : 1849-51-776-2

Customer Information----------

Name : ACEDILLA,NATHALIE BADAL

Premise Address: BLK 1 LOT 4 NEW BF CITY HOMES MARIA GOCHAN MAMBALING

Billing Address: BLK 1 LOT 4 NEW BF CITY HOMES MARIA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1189273	Pole No	:	1101282
Serial No	:	40135250	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	989
Period From	:	05-23-2017	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	999	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		43.75
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.62
CURRENT BILL - JUNE 2017		1,645.36
TOTAL AMOUNT DUE		3,121.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,300.00

Your monthly electricity consumption chart

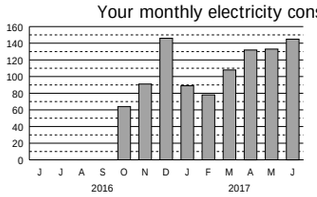

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.36		
Less : VAT	123.74		
Amount Net of VAT	1,521.62		
Less: BIR 2306	51.57		
BIR 2307	29.05	VATable Sales	1,441.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.88
Amount Due	1,441.00	VAT Zero Rated Sales	0.00
Add : VAT	123.74	VAT Amount	123.74
TOTAL AMOUNT DUE	1,564.74	TOTAL SALES	1,645.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3810/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434685182398

Collection Ref. Code : 1849-51-776-2

Account ID : 4345388003-1

Customer Name : ACEDILLA,NATHALIE BADAL

Meter Number : MTR1189273

Period : May 2017

Premise Address: BLK 1 LOT 4 NEW BF CITY HOMES MARIA GOCHAN MAMBALING

Billing Address: BLK 1 LOT 4 NEW BF CITY HOMES MARIA GOCHAN MAMBALING

TOTAL AMOUNT DUE : 3,121.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43453880031

BC17/213.1/3810/0/10/06-24-2017/59

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389433863219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316386

38946554847

Date : 06-24-2017

BC17/213.1/3840/1101296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894655484-7

Collection Ref. Code : 1849-99-737-3

Customer Information----------

Name : CANEDO,MERLYN PACARO

Premise Address: BLOCK 2 LOT 13 BF CITY HOMES MARIA GOCHIAN PUNTA PRINCESA

Billing Address: BLOCK 2 LOT 13 BF CITY HOMES MARIA GOCHIAN PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	513359 GS6	Pole No	:	1101296
Serial No	:	63926105	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22359
Period From	:	05-23-2017	Prev Rdg	:	21882
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	880	Billed kWh	:	477

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,013.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,644.87
Transmission Charge	0.3752/kWh	178.97
System Loss Charge	0.8255/kWh	393.76
Sub-Total		3,217.60
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,014.00	160.28
Sub-Total		207.11
Government Charges		
Franchise Tax - Local		35.96
Value Added Tax		
Generation		188.98
Transmission		4.20
System Loss		26.54
Distribution		164.38
Others		29.17
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		676.47
CURRENT BILL - JUNE 2017		5,471.03
TOTAL AMOUNT DUE		13,484.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 6,167.00

Your monthly electricity consumption chart

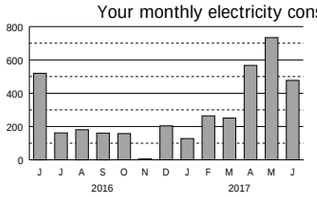

Avg Monthly Usage : 293.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,471.03		
Less : VAT	413.27		
Amount Net of VAT	5,057.76		
Less: BIR 2306	172.21		
BIR 2307	96.61	VATable Sales	4,794.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.20
Amount Due	4,788.94	VAT Zero Rated Sales	0.00
Add : VAT	413.27	VAT Amount	413.27
TOTAL AMOUNT DUE	5,202.21	TOTAL SALES	5,471.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3840/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389433863219

Collection Ref. Code : 1849-99-737-3

Account ID : 3894655484-7

Customer Name : CANEDO,MERLYN PACARO

Meter Number : 513359 GS6

Period : May 2017

Premise Address: BLOCK 2 LOT 13 BF CITY HOMES MARIA GOCHIAN PUNTA PRINCESA

Billing Address: BLOCK 2 LOT 13 BF CITY HOMES MARIA GOCHIAN PUNTA PRINCESA

TOTAL AMOUNT DUE : 13,484.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38946554847

BC17/213.1/3840/0/10/06-24-2017/59

4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117526973580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311712

11716126500

Date : 06-24-2017

BC17/213.1/3850/1101296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171612650-0

Collection Ref. Code : 1849-99-719-5

Customer Information----------

Name : BELBES,ALLEN BAER

Premise Address: BLK 1 LOT 10 BF CITY HOMES MARIA GOCHAN PUNTA PRINCESA, CEBU CITY

Billing Address: BLK 1 LOT 10 BF CITY HOMES MARIA GOCHAN PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095763	Pole No	:	1101296
Serial No	:	129128407	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3163
Period From	:	05-23-2017	Prev Rdg	:	2993
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	888	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,105.50	82.11
Sub-Total		98.80
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		244.73
CURRENT BILL - JUNE 2017		1,981.69
TOTAL AMOUNT DUE		3,686.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,400.00

Your monthly electricity consumption chart

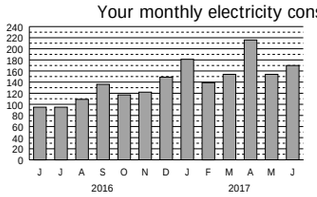

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.69		
Less : VAT	150.70		
Amount Net of VAT	1,830.99		
Less: BIR 2306	62.79		
BIR 2307	35.00	VATable Sales	1,736.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.03
Amount Due	1,733.20	VAT Zero Rated Sales	0.00
Add : VAT	150.70	VAT Amount	150.70
TOTAL AMOUNT DUE	1,883.90	TOTAL SALES	1,981.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3850/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117526973580

Collection Ref. Code : 1849-99-719-5
Account ID : 1171612650-0
Customer Name : BELBES,ALLEN BAER
Meter Number : MTR1095763
Period : May 2017

Premise Address: BLK 1 LOT 10 BF CITY HOMES MARIA GOCHAN PUNTA PRINCESA, CEBU CITY
Billing Address: BLK 1 LOT 10 BF CITY HOMES MARIA GOCHAN PUNTA PRINCESA, CEBU CITY

TOTAL AMOUNT DUE : 3,686.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11716126500

BC17/213.1/3850/0/10/06-24-2017/59

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158058309583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315577

15864518095

Date : 06-24-2017

BC17/213.1/3890/1101282/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586451809-5

Collection Ref. Code : 1851-27-761-7

Customer Information----------

Name : BAUTRO,ANTONIO ILANAN

Premise Address: BLOCK 2 LOT 6 BF CITY HOMES MA. GOCHAN PUNTA PRINCESA

Billing Address: BLOCK 2 LOT 6 BF CITY HOMES MA. GOCHAN PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	328996 GS6	Pole No	:	1101282
Serial No	:	45054474	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17603
Period From	:	05-23-2017	Prev Rdg	:	17337
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	1130	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,475.00	89.50
Sub-Total		115.61
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		377.52
CURRENT BILL - JUNE 2017		3,053.54
TOTAL AMOUNT DUE		5,570.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,958.00

Your monthly electricity consumption chart

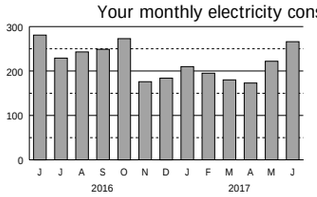

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.54		
Less : VAT	230.73		
Amount Net of VAT	2,822.81		
Less: BIR 2306	96.13		
BIR 2307	53.92	VATable Sales	2,676.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.79
Amount Due	2,672.76	VAT Zero Rated Sales	0.00
Add : VAT	230.73	VAT Amount	230.73
TOTAL AMOUNT DUE	2,903.49	TOTAL SALES	3,053.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/3890/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158058309583

Collection Ref. Code : 1851-27-761-7

Account ID : 1586451809-5

Customer Name : BAUTRO,ANTONIO ILANAN

Meter Number : 328996 GS6

Period : May 2017

Premise Address: BLOCK 2 LOT 6 BF CITY HOMES MA. GOCHAN PUNTA PRINCESA

Billing Address: BLOCK 2 LOT 6 BF CITY HOMES MA. GOCHAN PUNTA PRINCESA

TOTAL AMOUNT DUE : 5,570.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15864518095

BC17/213.1/3890/0/10/06-24-2017/59

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912222403363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307958

91246521073

Date : 06-24-2017

BC17/213.1/4000/1101282/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124652107-3

Collection Ref. Code : 1851-73-317-5

Customer Information----------

Name : ANDERSON,MARIA SOCORRO ROSCO

Premise Address: BLOCK 2 LOT 4 BF CITY HOMES MARIA GOCHAN PUNTA PRINCESA

Billing Address: BLOCK 2 LOT 4 BF CITY HOMES MARIA GOCHAN PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1060078	Pole No	:	1101282
Serial No	:	125292103	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18728
Period From	:	05-23-2017	Prev Rdg	:	17868
No of Days	:	31	Diff Rdg	:	860
Avg kWh/day	:	27.74	Registered	:	860
Conn Load	:	980	Billed kWh	:	860

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,095.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,768.53
Transmission Charge	0.3752/kWh	322.67
System Loss Charge	0.8255/kWh	709.93
Sub-Total		5,801.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,505.52
Supply Charge	0.4118/kWh	354.15
Metering Charge	0.6989/kWh	601.05
	5.00/month	5.00
Sub-Total		2,465.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,095.00	161.90
Sub-Total		246.33
Government Charges		
Franchise Tax - Local		63.85
Value Added Tax		
Generation		340.74
Transmission		7.58
System Loss		47.84
Distribution		295.89
Others		37.22
Universal Charge		
Missionary Electrification	0.1561/kWh	134.25
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.64
Sub-Total		1,202.83
CURRENT BILL - JUNE 2017		9,716.01
TOTAL AMOUNT DUE		17,811.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 8,070.00

Your monthly electricity consumption chart

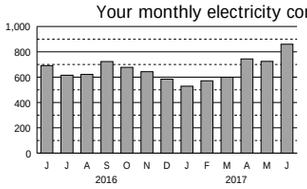

Avg Monthly Usage : 660.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,716.01		
Less : VAT	729.27		
Amount Net of VAT	8,986.74		
Less: BIR 2306	303.87		
BIR 2307	171.54	VATable Sales	8,513.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.56
Amount Due	8,511.33	VAT Zero Rated Sales	0.00
Add : VAT	729.27	VAT Amount	729.27
TOTAL AMOUNT DUE	9,240.60	TOTAL SALES	9,716.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/4000/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912222403363

Collection Ref. Code : 1851-73-317-5

Account ID : 9124652107-3

Customer Name : ANDERSON,MARIA SOCORRO ROSCO

Meter Number : MTR1060078

Period : May 2017

Premise Address: BLOCK 2 LOT 4 BF CITY HOMES MARIA GOCHAN PUNTA PRINCESA

Billing Address: BLOCK 2 LOT 4 BF CITY HOMES MARIA GOCHAN PUNTA PRINCESA

TOTAL AMOUNT DUE : 17,811.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91246521073

BC17/213.1/4000/0/10/06-24-2017/59

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538144891470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305496

53880578066

Date : 06-24-2017

BC17/213.1/4010/1101282/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388057806-6

Collection Ref. Code : 1849-29-572-7

Customer Information----------

Name : LAMA,NELIA ESTOLATAN

Premise Address: BLK 1 LOT 1A BF CITY HOMES MARIA GOCHAN

Billing Address: BLK 1 LOT 1A BF CITY HOMES MARIA GOCHAN

TIN : 929-206-395-000

Metering Information----------

Meter No	:	500512 GS6	Pole No	:	1101282
Serial No	:	68848458	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25404
Period From	:	05-23-2017	Prev Rdg	:	25038
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	566	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,916.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.3752/kWh	137.32
System Loss Charge	0.8255/kWh	302.13
Sub-Total		2,468.85
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,916.00	98.32
Sub-Total		134.25
Government Charges		
Franchise Tax - Local		27.41
Value Added Tax		
Generation		145.02
Transmission		3.23
System Loss		20.36
Distribution		126.27
Others		19.40
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		516.05
CURRENT BILL - JUNE 2017		4,171.39
TOTAL AMOUNT DUE		9,087.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,876.00

Your monthly electricity consumption chart

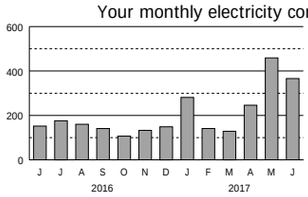

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.39		
Less : VAT	314.28		
Amount Net of VAT	3,857.11		
Less: BIR 2306	130.96		
BIR 2307	73.66	VATable Sales	3,655.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.77
Amount Due	3,652.49	VAT Zero Rated Sales	0.00
Add : VAT	314.28	VAT Amount	314.28
TOTAL AMOUNT DUE	3,966.77	TOTAL SALES	4,171.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/4010/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538144891470

Collection Ref. Code : 1849-29-572-7

Account ID : 5388057806-6

Customer Name : LAMA,NELIA ESTOLATAN

Meter Number : 500512 GS6

Period : May 2017

Premise Address: BLK 1 LOT 1A BF CITY HOMES MARIA GOCHAN

Billing Address: BLK 1 LOT 1A BF CITY HOMES MARIA GOCHAN

TOTAL AMOUNT DUE : 9,087.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53880578066

BC17/213.1/4010/0/10/06-24-2017/59

4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421800102425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315472

42103692358

Date : 06-24-2017

BC17/213.1/4020/1101275/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4210369235-8

Collection Ref. Code : 1849-26-896-7

Customer Information----------

Name : WENINGER,ROSEMARIE CLARION

Premise Address: B2 LOT23 BF CITY HOMES MARIA GOCHAN
Billing Address: B2 LOT23 BF CITY HOMES MARIA GOCHAN

TIN :

Metering Information----------

Meter No	:	489517GS6	Pole No	:	1101275
Serial No	:	63385950	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17066
Period From	:	05-23-2017	Prev Rdg	:	16759
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	1198	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,471.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,471.00	89.42
Sub-Total		119.56
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		433.84
CURRENT BILL - JUNE 2017		3,507.68
TOTAL AMOUNT DUE		7,978.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,300.00

Your monthly electricity consumption chart

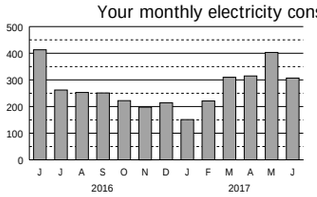

Avg Monthly Usage : 270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,507.68		
Less : VAT	264.53		
Amount Net of VAT	3,243.15		
Less: BIR 2306	110.22		
BIR 2307	61.94	VATable Sales	3,073.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.31
Amount Due	3,070.99	VAT Zero Rated Sales	0.00
Add : VAT	264.53	VAT Amount	264.53
TOTAL AMOUNT DUE	3,335.52	TOTAL SALES	3,507.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/4020/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421800102425

Collection Ref. Code : 1849-26-896-7
Account ID : 4210369235-8
Customer Name : WENINGER,ROSEMARIE CLARION
Meter Number : 489517GS6
Period : May 2017

Premise Address: B2 LOT23 BF CITY HOMES MARIA GOCHAN
Billing Address: B2 LOT23 BF CITY HOMES MARIA GOCHAN

TOTAL AMOUNT DUE : 7,978.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42103692358

BC17/213.1/4020/0/10/06-24-2017/59

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152971475207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312434

15230442970

Date : 06-24-2017

BC17/213.1/4030/1101282/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1523044297-0

Collection Ref. Code : 1849-42-413-6

Customer Information----------

Name : YBANEZ,JESSICA SUAREZ

Premise Address: BLK 1 LOT 11 BF CITY HOMES MARIA GOCHAN PUNTA PRINCESSA

Billing Address: BLK 1 LOT 11 BF CITY HOMES MARIA GOCHAN PUNTA PRINCESSA

TIN :

Metering Information----------

Meter No	:	455179 GS6	Pole No	:	1101282
Serial No	:	54146549	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24934
Period From	:	05-23-2017	Prev Rdg	:	24635
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	577	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,767.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,767.50	75.35
Sub-Total		104.70
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		421.06
CURRENT BILL - JUNE 2017		3,403.19
TOTAL AMOUNT DUE		7,170.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,000.00

Your monthly electricity consumption chart

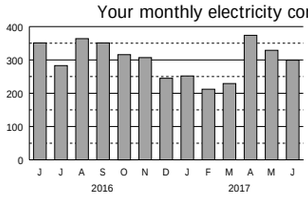

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.19		
Less : VAT	256.24		
Amount Net of VAT	3,146.95		
Less: BIR 2306	106.76		
BIR 2307	60.09	VATable Sales	2,982.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.82
Amount Due	2,980.10	VAT Zero Rated Sales	0.00
Add : VAT	256.24	VAT Amount	256.24
TOTAL AMOUNT DUE	3,236.34	TOTAL SALES	3,403.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/4030/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152971475207

Collection Ref. Code : 1849-42-413-6

Account ID : 1523044297-0

Customer Name : YBANEZ,JESSICA SUAREZ

Meter Number : 455179 GS6

Period : May 2017

Premise Address: BLK 1 LOT 11 BF CITY HOMES MARIA GOCHAN PUNTA PRINCESSA

Billing Address: BLK 1 LOT 11 BF CITY HOMES MARIA GOCHAN PUNTA PRINCESSA

TOTAL AMOUNT DUE : 7,170.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15230442970

BC17/213.1/4030/0/10/06-24-2017/59

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653429276761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313666

65352238037

Date : 06-24-2017

BC17/213.1/4030/1101275/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535223803-7

Collection Ref. Code : 1849-26-866-5

Customer Information----------

Name : DE LEON,JAIME TAN

Premise Address: BLOCK8 LOT24 BF CITY HOMES MARIA GOCHAN
Billing Address: BLOCK8 LOT24 BF CITY HOMES MARIA GOCHAN

TIN :

Metering Information----------

Meter No	:	426810GS6	Pole No	:	1101275
Serial No	:	58362231	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20110
Period From	:	05-23-2017	Prev Rdg	:	19738
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	2017	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,062.67
Transmission Charge	0.3752/kWh	139.57
System Loss Charge	0.8255/kWh	307.09
Sub-Total		2,509.33
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,563.00	51.26
Sub-Total		87.78
Government Charges		
Franchise Tax - Local		27.50
Value Added Tax		
Generation		147.40
Transmission		3.28
System Loss		20.70
Distribution		128.33
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		518.25
CURRENT BILL - JUNE 2017		4,184.76
TOTAL AMOUNT DUE		6,747.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,660.00

Your monthly electricity consumption chart

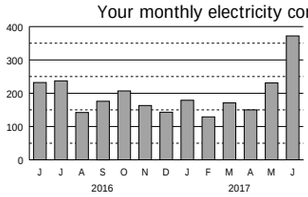

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,184.76		
Less : VAT	313.54		
Amount Net of VAT	3,871.22		
Less: BIR 2306	130.64		
BIR 2307	73.88	VATable Sales	3,666.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.71
Amount Due	3,666.70	VAT Zero Rated Sales	0.00
Add : VAT	313.54	VAT Amount	313.54
TOTAL AMOUNT DUE	3,980.24	TOTAL SALES	4,184.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/4030/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653429276761

Collection Ref. Code : 1849-26-866-5
Account ID : 6535223803-7
Customer Name : DE LEON,JAIME TAN
Meter Number : 426810GS6
Period : May 2017

Premise Address: BLOCK8 LOT24 BF CITY HOMES MARIA GOCHAN
Billing Address: BLOCK8 LOT24 BF CITY HOMES MARIA GOCHAN

TOTAL AMOUNT DUE : 6,747.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65352238037

BC17/213.1/4030/0/10/06-24-2017/59

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773647177842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306663

77313586800

Date : 06-24-2017

BC17/213.1/4100/1101296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731358680-0

Collection Ref. Code : 1849-99-713-6

Customer Information----------

Name : DELA CRUZ,MARYLOU SAVELLON

Premise Address: BLOCK 2 LOT 12 BF CITY HOMES MARIA GOCHIAN PUNTA PRINCESA

Billing Address: BLOCK 2 LOT 12 BF CITY HOMES MARIA GOCHIAN PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	520631 GS6	Pole No	:	1101296
Serial No	:	61018329	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27454
Period From	:	05-23-2017	Prev Rdg	:	27079
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	980	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.3752/kWh	140.70
System Loss Charge	0.8255/kWh	309.56
Sub-Total		2,529.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		79.57
Government Charges		
Franchise Tax - Local		27.65
Value Added Tax		
Generation		148.57
Transmission		3.30
System Loss		20.86
Distribution		129.36
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		521.27
CURRENT BILL - JUNE 2017		4,208.40
TOTAL AMOUNT DUE		6,346.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,688.00

Your monthly electricity consumption chart

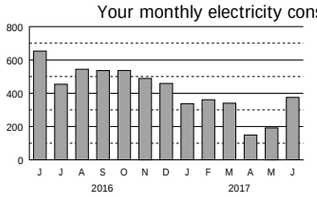

Avg Monthly Usage : 417.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,208.40		
Less : VAT	314.96		
Amount Net of VAT	3,893.44		
Less: BIR 2306	131.24		
BIR 2307	74.30	VATable Sales	3,687.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.31
Amount Due	3,687.90	VAT Zero Rated Sales	0.00
Add : VAT	314.96	VAT Amount	314.96
TOTAL AMOUNT DUE	4,002.86	TOTAL SALES	4,208.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/4100/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773647177842

Collection Ref. Code : 1849-99-713-6

Account ID : 7731358680-0

Customer Name : DELA CRUZ,MARYLOU SAVELLON

Meter Number : 520631 GS6

Period : May 2017

Premise Address: BLOCK 2 LOT 12 BF CITY HOMES MARIA GOCHIAN PUNTA PRINCESA

Billing Address: BLOCK 2 LOT 12 BF CITY HOMES MARIA GOCHIAN PUNTA PRINCESA

TOTAL AMOUNT DUE : 6,346.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77313586800

BC17/213.1/4100/0/10/06-24-2017/59

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653744525962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313513

6531584562-1

Date : 06-24-2017

BC17/213.1/4160/1101282/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531584562-1

Collection Ref. Code : 1851-24-158-2

Customer Information----------

Name : OGANG,RICHSON GONZALES

Premise Address: BLOCK 2 LOT 7 BF CITY HOMES MA. GOCHAN
Billing Address: BLOCK 2 LOT 7 BF CITY HOMES MA. GOCHAN

TIN :

Metering Information----------

Meter No	:	511801 GS6	Pole No	:	1101282
Serial No	:	59108963	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23006
Period From	:	05-23-2017	Prev Rdg	:	22619
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	508	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,862.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.3752/kWh	145.20
System Loss Charge	0.8255/kWh	319.47
Sub-Total		2,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,862.50	97.25
Sub-Total		135.25
Government Charges		
Franchise Tax - Local		28.94
Value Added Tax		
Generation		153.34
Transmission		3.41
System Loss		21.53
Distribution		133.48
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		544.77
CURRENT BILL - JUNE 2017		4,402.85
TOTAL AMOUNT DUE		9,265.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,000.00

Your monthly electricity consumption chart

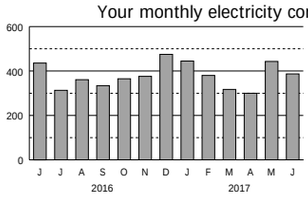

Avg Monthly Usage : 379.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,402.85		
Less : VAT	331.46		
Amount Net of VAT	4,071.39		
Less: BIR 2306	138.12		
BIR 2307	77.74	VATable Sales	3,858.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.31
Amount Due	3,855.53	VAT Zero Rated Sales	0.00
Add : VAT	331.46	VAT Amount	331.46
TOTAL AMOUNT DUE	4,186.99	TOTAL SALES	4,402.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/4160/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653744525962

Collection Ref. Code : 1851-24-158-2
Account ID : 6531584562-1
Customer Name : OGANG,RICHSON GONZALES
Meter Number : 511801 GS6
Period : May 2017

Premise Address: BLOCK 2 LOT 7 BF CITY HOMES MA. GOCHAN
Billing Address: BLOCK 2 LOT 7 BF CITY HOMES MA. GOCHAN

TOTAL AMOUNT DUE : 9,265.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6531584562-1 BC17/213.1/4160/0/10/06-24-2017/59 4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060855642346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317399

06007090795

Date : 06-24-2017

BC17/213.1/4190/1101303/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600709079-5

Collection Ref. Code : 1851-30-125-9

Customer Information----------

Name : BATAYOLA,FILOMENO FERRER

Premise Address: LOT 2 BLOCK 2 BF CITY HOMES SUBD. MA. GOCHAN PUNTA PRINCESA

Billing Address: LOT 2 BLOCK 2 BF CITY HOMES SUBD. MA. GOCHAN PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	513834 GS6	Pole No	:	1101303
Serial No	:	60778765	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8545
Period From	:	05-23-2017	Prev Rdg	:	8307
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	1425	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 115.00	2.30
Sub-Total		25.66
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		327.88
CURRENT BILL - JUNE 2017		2,644.96
TOTAL AMOUNT DUE		2,760.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,854.00

Your monthly electricity consumption chart

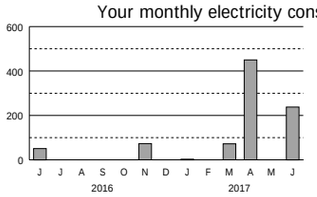

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.96		
Less : VAT	197.12		
Amount Net of VAT	2,447.84		
Less: BIR 2306	82.13		
BIR 2307	46.69	VATable Sales	2,317.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.76
Amount Due	2,319.02	VAT Zero Rated Sales	0.00
Add : VAT	197.12	VAT Amount	197.12
TOTAL AMOUNT DUE	2,516.14	TOTAL SALES	2,644.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/4190/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060855642346

Collection Ref. Code : 1851-30-125-9

Account ID : 0600709079-5

Customer Name : BATAYOLA,FILOMENO FERRER

Meter Number : 513834 GS6

Period : May 2017

Premise Address: LOT 2 BLOCK 2 BF CITY HOMES SUBD. MA. GOCHAN PUNTA PRINCESA

Billing Address: LOT 2 BLOCK 2 BF CITY HOMES SUBD. MA. GOCHAN PUNTA PRINCESA

TOTAL AMOUNT DUE : 2,760.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06007090795

BC17/213.1/4190/0/10/06-24-2017/59

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021350562455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314557

02160155426

Date : 06-24-2017

BC17/213.1/4200/1101282/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216015542-6

Collection Ref. Code : 1849-64-095-5

Customer Information----------

Name : OYANGOREN,VENENCIO JR. AMORA

Premise Address: BLOCK 1 LOT 1 NEW BF CITY HOMES

Billing Address: BLOCK 1 LOT 1 NEW BF CITY HOMES

TIN :

Metering Information----------

Meter No	:	476496 GS6	Pole No	:	1101282
Serial No	:	79738182	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30189
Period From	:	05-23-2017	Prev Rdg	:	29450
No of Days	:	31	Diff Rdg	:	739
Avg kWh/day	:	23.84	Registered	:	739
Conn Load	:	688	Billed kWh	:	739

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,265.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,097.61
Transmission Charge	0.3752/kWh	277.27
System Loss Charge	0.8255/kWh	610.04
Sub-Total		4,984.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 5,265.50	105.31
Sub-Total		177.85
Government Charges		
Franchise Tax - Local		54.62
Value Added Tax		
Generation		292.79
Transmission		6.52
System Loss		41.10
Distribution		254.34
Others		27.90
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.64
Sub-Total		1,029.35
CURRENT BILL - JUNE 2017		8,311.62
TOTAL AMOUNT DUE		13,577.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 5,353.89

Your monthly electricity consumption chart

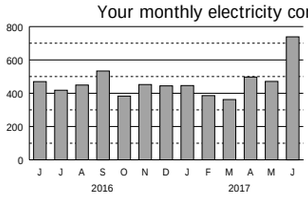

Avg Monthly Usage : 465.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,311.62		
Less : VAT	622.65		
Amount Net of VAT	7,688.97		
Less: BIR 2306	259.44		
BIR 2307	146.74	VATable Sales	7,282.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.70
Amount Due	7,282.79	VAT Zero Rated Sales	0.00
Add : VAT	622.65	VAT Amount	622.65
TOTAL AMOUNT DUE	7,905.44	TOTAL SALES	8,311.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/4200/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021350562455

Collection Ref. Code : 1849-64-095-5

Account ID : 0216015542-6

Customer Name : OYANGOREN,VENENCIO JR. AMORA

Meter Number : 476496 GS6

Period : May 2017

Premise Address: BLOCK 1 LOT 1 NEW BF CITY HOMES

Billing Address: BLOCK 1 LOT 1 NEW BF CITY HOMES

TOTAL AMOUNT DUE : 13,577.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02160155426

BC17/213.1/4200/0/10/06-24-2017/59

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790655997074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317709

79050104391

Date : 06-24-2017

BC17/213.1/4210/1101296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905010439-1

Collection Ref. Code : 1849-51-764-9

Customer Information----------

Name : QUIMQUE,TESSIE OTAYDE

Premise Address: BLOCK 7 LOT 1 BF CITY HOMES MA. GOCHAN
Billing Address: BLOCK 7 LOT 1 BF CITY HOMES MA. GOCHAN

TIN :

Metering Information----------

Meter No	:	343492 GS6	Pole No	:	1101296
Serial No	:	45225314	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44153
Period From	:	05-23-2017	Prev Rdg	:	43480
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	999	Billed kWh	:	673

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,335.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,731.65
Transmission Charge	0.3752/kWh	252.51
System Loss Charge	0.8255/kWh	555.56
Sub-Total		4,539.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,335.50	146.71
Sub-Total		212.77
Government Charges		
Franchise Tax - Local		50.12
Value Added Tax		
Generation		266.64
Transmission		5.93
System Loss		37.43
Distribution		231.68
Others		31.55
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		943.96
CURRENT BILL - JUNE 2017		7,627.10
TOTAL AMOUNT DUE		14,962.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 7,242.00

Your monthly electricity consumption chart

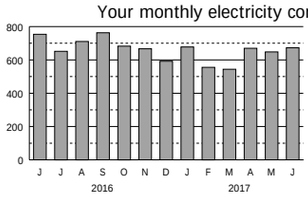

Avg Monthly Usage : 660.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,627.10		
Less : VAT	573.23		
Amount Net of VAT	7,053.87		
Less: BIR 2306	238.85		
BIR 2307	134.67	VATable Sales	6,683.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.73
Amount Due	6,680.35	VAT Zero Rated Sales	0.00
Add : VAT	573.23	VAT Amount	573.23
TOTAL AMOUNT DUE	7,253.58	TOTAL SALES	7,627.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/4210/0/10/06-24-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790655997074

Collection Ref. Code : 1849-51-764-9
Account ID : 7905010439-1
Customer Name : QUIMQUE,TESSIE OTAYDE
Meter Number : 343492 GS6
Period : May 2017

Premise Address: BLOCK 7 LOT 1 BF CITY HOMES MA. GOCHAN
Billing Address: BLOCK 7 LOT 1 BF CITY HOMES MA. GOCHAN

TOTAL AMOUNT DUE : 14,962.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79050104391

BC17/213.1/4210/0/10/06-24-2017/59

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948582124848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300056

94838861113

Date : 06-23-2017

BC12/485.4/0/1667845/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483886111-3

Collection Ref. Code : 9483-88-611-1

Customer Information----------

Name : QUILLOSA,ROLAND ALBISO

Premise Address: BLK 05 LOT 44 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 05 LOT 44 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194751	Pole No	:	1667845
Serial No	:	40140728	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	316
Period From	:	05-16-2017	Prev Rdg	:	247
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	566	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Sub-Total		- 133.57
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.55
CURRENT BILL - JUNE 2017		615.84
TOTAL AMOUNT DUE		846.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 323.00

Your monthly electricity consumption chart

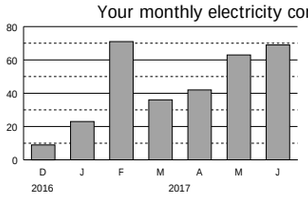

Avg Monthly Usage : 44.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.84		
Less : VAT	45.21		
Amount Net of VAT	570.63		
Less: BIR 2306	18.83		
BIR 2307	10.76	VATable Sales	534.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.34
Amount Due	541.04	VAT Zero Rated Sales	0.00
Add : VAT	45.21	VAT Amount	45.21
TOTAL AMOUNT DUE	586.25	TOTAL SALES	615.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/0/0/31/06-23-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948582124848

Collection Ref. Code : 9483-88-611-1

Account ID : 9483886111-3

Customer Name : QUILLOSA,ROLAND ALBISO

Meter Number : MTR1194751

Period : May 2017

Premise Address: BLK 05 LOT 44 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 05 LOT 44 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 846.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94838861113

BC12/485.4/0/0/31/06-23-2017/60

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275058949204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300827

27563435596

Date : 06-23-2017

BC14/181.4/39206/0564680/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756343559-6

Collection Ref. Code : 1855-66-923-4

Customer Information----------

Name : DUMABOC,JOSEPHINE ABELLANOSA

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154264	Pole No	:	0564680
Serial No	:	40106103	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	731
Period From	:	05-19-2017	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 161.21
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.96
CURRENT BILL - JUNE 2017		290.24
TOTAL AMOUNT DUE		399.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 295.00

Your monthly electricity consumption chart

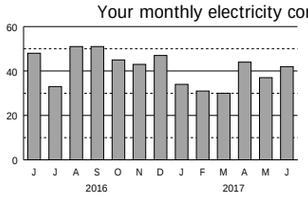

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.24		
Less : VAT	21.10		
Amount Net of VAT	269.14		
Less: BIR 2306	8.81		
BIR 2307	4.98	VATable Sales	247.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.86
Amount Due	255.35	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	276.45	TOTAL SALES	290.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39206/0/10/06-23-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275058949204

Collection Ref. Code : 1855-66-923-4

Account ID : 2756343559-6

Customer Name : DUMABOC,JOSEPHINE ABELLANOSA

Meter Number : MTR1154264

Period : May 2017

Premise Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 399.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27563435596

BC14/181.4/39206/0/10/06-23-2017/60

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626950497753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301671

62611200007

Date : 06-23-2017

BC15/183.1/4280/0453400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261120000-7

Collection Ref. Code : 1809-34-737-8

Customer Information----------

Name : BACANAYA,TERESITA

Premise Address: BASAK PARDO AHEAD PASAY SASH
Billing Address: BASAK PARDO AHEAD PASAY SASH

TIN :

Metering Information----------

Meter No	:	MTR1105933	Pole No	:	0453400
Serial No	:	40026996	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	7318
Period From	:	05-20-2017	Prev Rdg	:	7021
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,355.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,355.50	67.11
Sub-Total		96.27
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		417.26
CURRENT BILL - JUNE 2017		3,371.74
TOTAL AMOUNT DUE		6,727.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,444.00

Your monthly electricity consumption chart

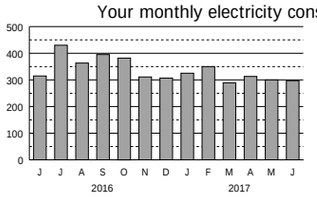

Avg Monthly Usage : 336.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.74		
Less : VAT	253.61		
Amount Net of VAT	3,118.13		
Less: BIR 2306	105.67		
BIR 2307	59.53	VATable Sales	2,954.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.65
Amount Due	2,952.93	VAT Zero Rated Sales	0.00
Add : VAT	253.61	VAT Amount	253.61
TOTAL AMOUNT DUE	3,206.54	TOTAL SALES	3,371.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/4280/0/10/06-23-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626950497753

Collection Ref. Code : 1809-34-737-8
Account ID : 6261120000-7
Customer Name : BACANAYA,TERESITA
Meter Number : MTR1105933
Period : May 2017

Premise Address: BASAK PARDO AHEAD PASAY SASH
Billing Address: BASAK PARDO AHEAD PASAY SASH

TOTAL AMOUNT DUE : 6,727.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62611200007

BC15/183.1/4280/0/10/06-23-2017/60

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839748794754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83954200008

1010305589
Date : 06-24-2017
BC17/125.6/20/0373763/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395420000-8
Collection Ref. Code : 1835-31-587-9

Customer Information----------
Name : ALBOR,JOSEFINA S TM

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	388538GS6	Pole No	:	0373763
Serial No	:	2003124972	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16768
Period From	:	05-23-2017	Prev Rdg	:	16479
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	150	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,280.50	65.61
Sub-Total		93.98
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		406.04
CURRENT BILL - JUNE 2017		3,281.38
TOTAL AMOUNT DUE		5,561.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 1,000.00

Your monthly electricity consumption chart

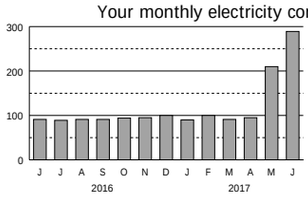

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.38		
Less : VAT	246.80		
Amount Net of VAT	3,034.58		
Less: BIR 2306	102.84		
BIR 2307	57.94	VATable Sales	2,875.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.24
Amount Due	2,873.80	VAT Zero Rated Sales	0.00
Add : VAT	246.80	VAT Amount	246.80
TOTAL AMOUNT DUE	3,120.60	TOTAL SALES	3,281.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/20/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839748794754

Collection Ref. Code : 1835-31-587-9
Account ID : 8395420000-8
Customer Name : ALBOR,JOSEFINA S TM
Meter Number : 388538GS6
Period : May 2017

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 5,561.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83954200008

BC17/125.6/20/0/10/06-24-2017/60

4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529560489580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320169

52972200001

Date : 06-24-2017

BC17/125.6/70/0373784/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297220000-1

Collection Ref. Code : 1827-47-812-8

Customer Information----------

Name : PARACUELES,JERRY G

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	394165GS6	Pole No	:	0373784
Serial No	:	60764546	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10834
Period From	:	05-23-2017	Prev Rdg	:	10781
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 146.08
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.56
CURRENT BILL - JUNE 2017		427.64
Debit Adjustments		246.80
TOTAL AMOUNT DUE		1,082.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 550.00

Your monthly electricity consumption chart

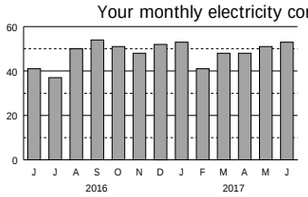

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.64		
Less : VAT	31.56		
Amount Net of VAT	396.08		
Less: BIR 2306	13.15		
BIR 2307	7.42	VATable Sales	368.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.00
Amount Due	375.51	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	407.07	TOTAL SALES	427.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/70/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529560489580

Collection Ref. Code : 1827-47-812-8

Account ID : 5297220000-1

Customer Name : PARACUELES,JERRY G

Meter Number : 394165GS6

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 1,082.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52972200001

BC17/125.6/70/0/10/06-24-2017/60

4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629467743535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318308

62953200003

Date : 06-24-2017

BC17/125.6/90/0373812/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295320000-3

Collection Ref. Code : 1821-89-752-8

Customer Information----------

Name : DINOY,EDNA TM A

Premise Address: KATIPUNAN A LOPEZ STS LABANGON CEBU CITY

Billing Address: KATIPUNAN A LOPEZ STS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	348814GS6	Pole No	:	0373812
Serial No	:	48064584	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30505
Period From	:	05-23-2017	Prev Rdg	:	30291
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	128	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		68.80
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		300.76
CURRENT BILL - JUNE 2017		2,430.42
TOTAL AMOUNT DUE		4,819.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,174.00

Your monthly electricity consumption chart

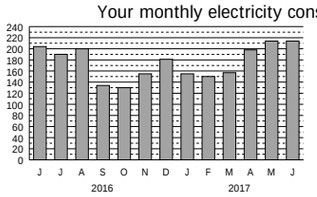

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.42		
Less : VAT	182.84		
Amount Net of VAT	2,247.58		
Less: BIR 2306	76.18		
BIR 2307	42.91	VATable Sales	2,129.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.92
Amount Due	2,128.49	VAT Zero Rated Sales	0.00
Add : VAT	182.84	VAT Amount	182.84
TOTAL AMOUNT DUE	2,311.33	TOTAL SALES	2,430.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/90/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629467743535

Collection Ref. Code : 1821-89-752-8

Account ID : 6295320000-3

Customer Name : DINOY,EDNA TM A

Meter Number : 348814GS6

Period : May 2017

Premise Address: KATIPUNAN A LOPEZ STS LABANGON CEBU CITY

Billing Address: KATIPUNAN A LOPEZ STS LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,819.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62953200003

BC17/125.6/90/0/10/06-24-2017/60

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295589730255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318905

29594200007

Date : 06-24-2017

BC17/125.6/110/0373812/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959420000-7

Collection Ref. Code : 1837-83-215-3

Customer Information----------

Name : HERNANDEZ,FIDEL L

Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1071825	Pole No	:	0373812
Serial No	:	40042331	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4420
Period From	:	05-23-2017	Prev Rdg	:	4301
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		45.84
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		168.49
CURRENT BILL - JUNE 2017		1,362.53
TOTAL AMOUNT DUE		3,070.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,415.91

Your monthly electricity consumption chart

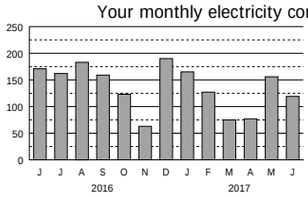

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.53		
Less : VAT	102.84		
Amount Net of VAT	1,259.69		
Less: BIR 2306	42.86		
BIR 2307	24.06	VATable Sales	1,194.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.65
Amount Due	1,192.77	VAT Zero Rated Sales	0.00
Add : VAT	102.84	VAT Amount	102.84
TOTAL AMOUNT DUE	1,295.61	TOTAL SALES	1,362.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/110/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295589730255

Collection Ref. Code : 1837-83-215-3
Account ID : 2959420000-7
Customer Name : HERNANDEZ,FIDEL L
Meter Number : MTR1071825
Period : May 2017

Premise Address: LABANGON
Billing Address: LABANGON

TOTAL AMOUNT DUE : 3,070.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29594200007

BC17/125.6/110/0/10/06-24-2017/60

4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535543607709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303769

53514200004

Date : 06-24-2017

BC17/125.6/140/0373812/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351420000-4

Collection Ref. Code : 1809-97-722-3

Customer Information----------

Name : SANCHEZ,GEM TM B.

Premise Address: BLISS ROAD Cebu City

Billing Address: BLISS ROAD Cebu City

TIN :

Metering Information----------

Meter No	:	200677WS6	Pole No	:	0373812
Serial No	:	45514914	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29015
Period From	:	05-23-2017	Prev Rdg	:	28950
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 113.85
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.05
CURRENT BILL - JUNE 2017		594.65
TOTAL AMOUNT DUE		1,196.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 575.00

Your monthly electricity consumption chart

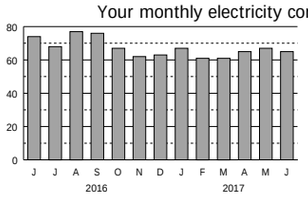

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.65		
Less : VAT	44.21		
Amount Net of VAT	550.44		
Less: BIR 2306	18.42		
BIR 2307	10.39	VATable Sales	515.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.84
Amount Due	521.63	VAT Zero Rated Sales	0.00
Add : VAT	44.21	VAT Amount	44.21
TOTAL AMOUNT DUE	565.84	TOTAL SALES	594.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/140/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535543607709

Collection Ref. Code : 1809-97-722-3

Account ID : 5351420000-4

Customer Name : SANCHEZ,GEM TM B.

Meter Number : 200677WS6

Period : May 2017

Premise Address: BLISS ROAD Cebu City

Billing Address: BLISS ROAD Cebu City

TOTAL AMOUNT DUE : 1,196.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53514200004

BC17/125.6/140/0/10/06-24-2017/60

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539131686732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305698

53963200000

Date : 06-24-2017

BC17/125.6/150/0373812/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396320000-0

Collection Ref. Code : 1823-22-110-6

Customer Information----------

Name : BANASING,ROY P

Premise Address: KATIPUNAN ST LABANGON CEBU CITY

Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209002	Pole No	:	0373812
Serial No	:	133480710	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	68
Period From	:	05-23-2017	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 140.49
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.28
CURRENT BILL - JUNE 2017		433.95
TOTAL AMOUNT DUE		1,121.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 798.00

Your monthly electricity consumption chart

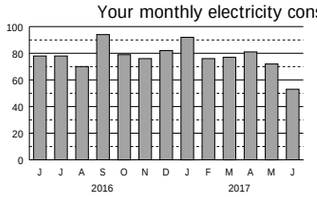

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.95		
Less : VAT	32.24		
Amount Net of VAT	401.71		
Less: BIR 2306	13.43		
BIR 2307	7.53	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.04
Amount Due	380.75	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	412.99	TOTAL SALES	433.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/150/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539131686732

Collection Ref. Code : 1823-22-110-6

Account ID : 5396320000-0

Customer Name : BANASING,ROY P

Meter Number : MTR1209002

Period : May 2017

Premise Address: KATIPUNAN ST LABANGON CEBU CITY

Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,121.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53963200000

BC17/125.6/150/0/10/06-24-2017/60

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880245867380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310894

88016127511

Date : 06-24-2017

BC17/125.6/175/0373812/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801612751-1

Collection Ref. Code : 1863-75-524-1

Customer Information----------

Name : VERDIDA,JESSE MAHILUM

Premise Address: BLISS LABANGON, CEBU CITY

Billing Address: BLISS LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145058	Pole No	:	0373812
Serial No	:	85054795	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10267
Period From	:	05-23-2017	Prev Rdg	:	9525
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	222	Billed kWh	:	742

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,775.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,114.24
Transmission Charge	0.3752/kWh	278.40
System Loss Charge	0.8255/kWh	612.52
Sub-Total		5,005.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,775.50	175.51
Sub-Total		248.36
Government Charges		
Franchise Tax - Local		55.36
Value Added Tax		
Generation		293.97
Transmission		6.54
System Loss		41.26
Distribution		255.37
Others		36.45
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		1,042.44
CURRENT BILL - JUNE 2017		8,424.05
TOTAL AMOUNT DUE		17,199.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 7,126.00

Your monthly electricity consumption chart

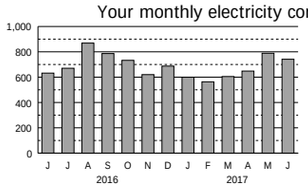

Avg Monthly Usage : 687.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,424.05		
Less : VAT	633.59		
Amount Net of VAT	7,790.46		
Less: BIR 2306	264.01		
BIR 2307	148.74	VATable Sales	7,381.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.85
Amount Due	7,377.71	VAT Zero Rated Sales	0.00
Add : VAT	633.59	VAT Amount	633.59
TOTAL AMOUNT DUE	8,011.30	TOTAL SALES	8,424.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/175/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880245867380

Collection Ref. Code : 1863-75-524-1

Account ID : 8801612751-1

Customer Name : VERDIDA,JESSE MAHILUM

Meter Number : MTR1145058

Period : May 2017

Premise Address: BLISS LABANGON, CEBU CITY

Billing Address: BLISS LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 17,199.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88016127511

BC17/125.6/175/0/10/06-24-2017/60

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648844690984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310808

64873200006

Date : 06-24-2017

BC17/125.6/210/0393511/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487320000-6

Collection Ref. Code : 1807-52-668-2

Customer Information----------

Name : ABAD,BEATRIZ C

Premise Address: 51 BLISS PROJ LABANGON NR ENT
Billing Address: 51 BLISS PROJ LABANGON NR ENT

TIN :

Metering Information----------

Meter No	:	MTR1073200	Pole No	:	0393511
Serial No	:	40042942	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8338
Period From	:	05-23-2017	Prev Rdg	:	8059
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,068.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,068.00	61.36
Sub-Total		88.75
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		391.79
CURRENT BILL - JUNE 2017		3,165.83
TOTAL AMOUNT DUE		6,233.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,811.00

Your monthly electricity consumption chart

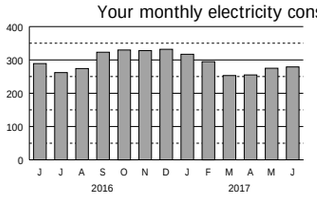

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,165.83		
Less : VAT	238.07		
Amount Net of VAT	2,927.76		
Less: BIR 2306	99.21		
BIR 2307	55.90	VATable Sales	2,774.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.72
Amount Due	2,772.65	VAT Zero Rated Sales	0.00
Add : VAT	238.07	VAT Amount	238.07
TOTAL AMOUNT DUE	3,010.72	TOTAL SALES	3,165.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/210/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648844690984

Collection Ref. Code : 1807-52-668-2
Account ID : 6487320000-6
Customer Name : ABAD,BEATRIZ C
Meter Number : MTR1073200
Period : May 2017

Premise Address: 51 BLISS PROJ LABANGON NR ENT
Billing Address: 51 BLISS PROJ LABANGON NR ENT

TOTAL AMOUNT DUE : 6,233.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64873200006

BC17/125.6/210/0/10/06-24-2017/60

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248192564794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24873200000

1010311086
Date : 06-24-2017
BC17/125.6/240/0345425/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487320000-0
Collection Ref. Code : 1807-52-653-4

Customer Information----------
Name : ESTOLOGA,EUGEN
Premise Address: 54 BLISS PROJ LABANGON 00004B
Billing Address: 54 BLISS PROJ LABANGON 00004B

TIN :

Metering Information----------

Meter No	:	354690SS6	Pole No	:	0345425
Serial No	:	14576681	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5785
Period From	:	05-23-2017	Prev Rdg	:	5253
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	0	Billed kWh	:	532

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,058.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,949.83
Transmission Charge	0.3752/kWh	199.61
System Loss Charge	0.8255/kWh	439.17
Sub-Total		3,588.61
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,058.50	101.17
Sub-Total		153.40
Government Charges		
Franchise Tax - Local		39.52
Value Added Tax		
Generation		210.78
Transmission		4.69
System Loss		29.61
Distribution		183.27
Others		23.15
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		744.46
CURRENT BILL - JUNE 2017		6,013.68
TOTAL AMOUNT DUE		11,071.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 4,427.00

Your monthly electricity consumption chart

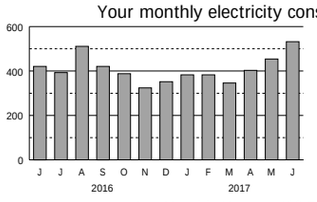

Avg Monthly Usage : 408.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,013.68		
Less : VAT	451.50		
Amount Net of VAT	5,562.18		
Less: BIR 2306	188.13		
BIR 2307	106.17	VATable Sales	5,269.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.96
Amount Due	5,267.88	VAT Zero Rated Sales	0.00
Add : VAT	451.50	VAT Amount	451.50
TOTAL AMOUNT DUE	5,719.38	TOTAL SALES	6,013.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/240/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248192564794

Collection Ref. Code : 1807-52-653-4
Account ID : 2487320000-0
Customer Name : ESTOLOGA,EUGEN
Meter Number : 354690SS6
Period : May 2017

Premise Address: 54 BLISS PROJ LABANGON 00004B
Billing Address: 54 BLISS PROJ LABANGON 00004B

TOTAL AMOUNT DUE : 11,071.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24873200000

BC17/125.6/240/0/10/06-24-2017/60

4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938520278561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305320

93873200005

Date : 06-24-2017

BC17/125.6/250/0345425/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387320000-5

Collection Ref. Code : 1807-52-632-1

Customer Information----------

Name : PRAJES,LEOPOLDO

Premise Address: 55 BLISS PROJ LABANGON

Billing Address: 55 BLISS PROJ LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1011735	Pole No	:	0345425
Serial No	:	83347703	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11690
Period From	:	05-23-2017	Prev Rdg	:	11353
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,004.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,004.50	80.09
Sub-Total		113.18
Government Charges		
Franchise Tax - Local		25.17
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		473.84
CURRENT BILL - JUNE 2017		3,829.51
TOTAL AMOUNT DUE		7,833.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,658.00

Your monthly electricity consumption chart

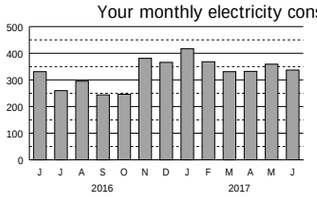

Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.51		
Less : VAT	288.13		
Amount Net of VAT	3,541.38		
Less: BIR 2306	120.06		
BIR 2307	67.62	VATable Sales	3,355.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.71
Amount Due	3,353.70	VAT Zero Rated Sales	0.00
Add : VAT	288.13	VAT Amount	288.13
TOTAL AMOUNT DUE	3,641.83	TOTAL SALES	3,829.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/250/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938520278561

Collection Ref. Code : 1807-52-632-1

Account ID : 9387320000-5

Customer Name : PRAJES,LEOPOLDO

Meter Number : MTR1011735

Period : May 2017

Premise Address: 55 BLISS PROJ LABANGON

Billing Address: 55 BLISS PROJ LABANGON

TOTAL AMOUNT DUE : 7,833.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93873200005

BC17/125.6/250/0/10/06-24-2017/60

4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738537431493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305085

73873200007

Date : 06-24-2017

BC17/125.6/270/0345425/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387320000-7

Collection Ref. Code : 1807-52-623-2

Customer Information----------

Name : ELARCOSA,LEONILO

Premise Address: 57 BLISS LABANGON
Billing Address: 57 BLISS LABANGON

TIN :

Metering Information----------

Meter No	:	194456WS6	Pole No	:	0345425
Serial No	:	48201812	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27663
Period From	:	05-23-2017	Prev Rdg	:	27382
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,985.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,986.00	59.72
Sub-Total		87.31
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		394.31
CURRENT BILL - JUNE 2017		3,186.14
TOTAL AMOUNT DUE		6,171.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,300.00

Your monthly electricity consumption chart

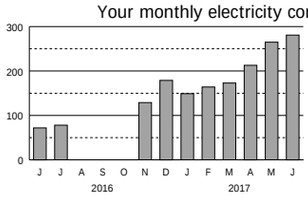

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.14		
Less : VAT	239.50		
Amount Net of VAT	2,946.64		
Less: BIR 2306	99.81		
BIR 2307	56.26	VATable Sales	2,791.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.81
Amount Due	2,790.57	VAT Zero Rated Sales	0.00
Add : VAT	239.50	VAT Amount	239.50
TOTAL AMOUNT DUE	3,030.07	TOTAL SALES	3,186.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/270/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738537431493

Collection Ref. Code : 1807-52-623-2
Account ID : 7387320000-7
Customer Name : ELARCOSA,LEONILO
Meter Number : 194456WS6
Period : May 2017

Premise Address: 57 BLISS LABANGON
Billing Address: 57 BLISS LABANGON

TOTAL AMOUNT DUE : 6,171.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73873200007

BC17/125.6/270/0/10/06-24-2017/60

4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538763226978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305176

53873200009

Date : 06-24-2017

BC17/125.6/280/0393882/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387320000-9

Collection Ref. Code : 1807-52-617-8

Customer Information----------

Name : CUIZON,FE

Premise Address: 83 BLISS PROJ LABANGON

Billing Address: 83 BLISS PROJ LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1062404	Pole No	:	0393882
Serial No	:	40016010	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8733
Period From	:	05-23-2017	Prev Rdg	:	8463
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,989.00	59.78
Sub-Total		86.29
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		379.24
CURRENT BILL - JUNE 2017		3,064.37
TOTAL AMOUNT DUE		6,053.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,820.00

Your monthly electricity consumption chart

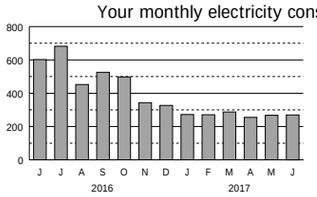

Avg Monthly Usage : 388.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.37		
Less : VAT	230.46		
Amount Net of VAT	2,833.91		
Less: BIR 2306	96.02		
BIR 2307	54.11	VATable Sales	2,685.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.78
Amount Due	2,683.78	VAT Zero Rated Sales	0.00
Add : VAT	230.46	VAT Amount	230.46
TOTAL AMOUNT DUE	2,914.24	TOTAL SALES	3,064.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/280/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538763226978

Collection Ref. Code : 1807-52-617-8

Account ID : 5387320000-9

Customer Name : CUIZON,FE

Meter Number : MTR1062404

Period : May 2017

Premise Address: 83 BLISS PROJ LABANGON

Billing Address: 83 BLISS PROJ LABANGON

TOTAL AMOUNT DUE : 6,053.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53873200009

BC17/125.6/280/0/10/06-24-2017/60

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264476474356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319406

26462200002

Date : 06-24-2017

BC17/125.6/290/0345425/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646220000-2

Collection Ref. Code : 1815-45-647-7

Customer Information----------

Name : SEISMUNDO,BEATRIZ L.

Premise Address: 9 BLISS SITE LABANGON CEBU CITY

Billing Address: 9 BLISS SITE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	140259WS6	Pole No	:	0345425
Serial No	:	62720926	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15713
Period From	:	05-23-2017	Prev Rdg	:	15589
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	606	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.35
CURRENT BILL - JUNE 2017		1,408.91
TOTAL AMOUNT DUE		2,716.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,158.00

Your monthly electricity consumption chart

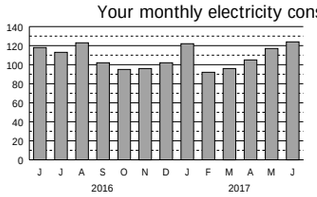

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.91		
Less : VAT	106.02		
Amount Net of VAT	1,302.89		
Less: BIR 2306	44.19		
BIR 2307	24.88	VATable Sales	1,234.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.33
Amount Due	1,233.82	VAT Zero Rated Sales	0.00
Add : VAT	106.02	VAT Amount	106.02
TOTAL AMOUNT DUE	1,339.84	TOTAL SALES	1,408.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/290/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264476474356

Collection Ref. Code : 1815-45-647-7

Account ID : 2646220000-2

Customer Name : SEISMUNDO,BEATRIZ L.

Meter Number : 140259WS6

Period : May 2017

Premise Address: 9 BLISS SITE LABANGON CEBU CITY

Billing Address: 9 BLISS SITE LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,716.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26462200002

BC17/125.6/290/0/10/06-24-2017/60

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048128748222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310382

04873200002

Date : 06-24-2017

BC17/125.6/300/0345425/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487320000-2

Collection Ref. Code : 1807-52-635-6

Customer Information----------

Name : HO,NICOMEDES

Premise Address: 84 BLISS PROJ LABANGON

Billing Address: 84 BLISS PROJ LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1097310	Pole No	:	0345425
Serial No	:	40050295	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4296
Period From	:	05-23-2017	Prev Rdg	:	4131
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		231.68
CURRENT BILL - JUNE 2017		1,872.02
TOTAL AMOUNT DUE		3,572.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,652.00

Your monthly electricity consumption chart

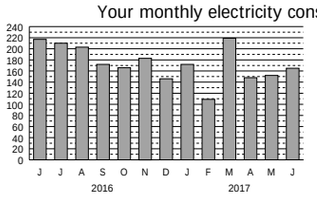

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.02		
Less : VAT	140.77		
Amount Net of VAT	1,731.25		
Less: BIR 2306	58.65		
BIR 2307	33.05	VATable Sales	1,640.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.91
Amount Due	1,639.55	VAT Zero Rated Sales	0.00
Add : VAT	140.77	VAT Amount	140.77
TOTAL AMOUNT DUE	1,780.32	TOTAL SALES	1,872.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/300/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048128748222

Collection Ref. Code : 1807-52-635-6

Account ID : 0487320000-2

Customer Name : HO,NICOMEDES

Meter Number : MTR1097310

Period : May 2017

Premise Address: 84 BLISS PROJ LABANGON

Billing Address: 84 BLISS PROJ LABANGON

TOTAL AMOUNT DUE : 3,572.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04873200002

BC17/125.6/300/0/10/06-24-2017/60

4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448514471138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310378

44873200008

Date : 06-24-2017

BC17/125.6/330/0393511/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487320000-8

Collection Ref. Code : 1807-52-662-3

Customer Information----------

Name : SOLON,RITA

Premise Address: #10 BLISS SITE LABANGON
Billing Address: #10 BLISS SITE LABANGON

TIN :

Metering Information----------

Meter No	:	478473GS6	Pole No	:	0393511
Serial No	:	56998536	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25002
Period From	:	05-23-2017	Prev Rdg	:	24834
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		236.33
CURRENT BILL - JUNE 2017		1,909.97
TOTAL AMOUNT DUE		3,820.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,910.00

Your monthly electricity consumption chart

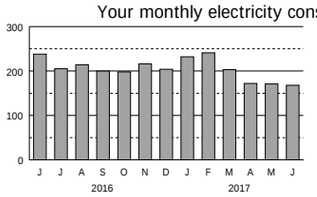

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.97		
Less : VAT	143.74		
Amount Net of VAT	1,766.23		
Less: BIR 2306	59.90		
BIR 2307	33.72	VATable Sales	1,673.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.59
Amount Due	1,672.61	VAT Zero Rated Sales	0.00
Add : VAT	143.74	VAT Amount	143.74
TOTAL AMOUNT DUE	1,816.35	TOTAL SALES	1,909.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/330/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448514471138

Collection Ref. Code : 1807-52-662-3
Account ID : 4487320000-8
Customer Name : SOLON,RITA
Meter Number : 478473GS6
Period : May 2017

Premise Address: #10 BLISS SITE LABANGON
Billing Address: #10 BLISS SITE LABANGON

TOTAL AMOUNT DUE : 3,820.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44873200008

BC17/125.6/330/0/10/06-24-2017/60

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602851762048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303228

60232200000

Date : 06-24-2017

BC17/125.6/360/0393532/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023220000-0

Collection Ref. Code : 1825-33-647-4

Customer Information----------

Name : SANCHEZ,SOFIA B

Premise Address: KATIPUNAN ST PARAISO GLICERIA
Billing Address: KATIPUNAN ST PARAISO GLICERIA

TIN :

Metering Information----------

Meter No	:	MTR1024158	Pole No	:	0393532
Serial No	:	121755162	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5005
Period From	:	05-23-2017	Prev Rdg	:	4859
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		48.27
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.57
CURRENT BILL - JUNE 2017		1,661.43
TOTAL AMOUNT DUE		3,358.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 3,073.55

Your monthly electricity consumption chart

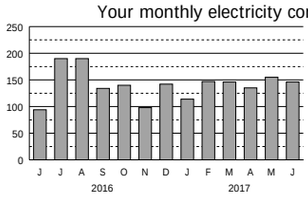

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.43		
Less : VAT	125.10		
Amount Net of VAT	1,536.33		
Less: BIR 2306	52.13		
BIR 2307	29.34	VATable Sales	1,455.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.47
Amount Due	1,454.86	VAT Zero Rated Sales	0.00
Add : VAT	125.10	VAT Amount	125.10
TOTAL AMOUNT DUE	1,579.96	TOTAL SALES	1,661.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/360/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602851762048

Collection Ref. Code : 1825-33-647-4
Account ID : 6023220000-0
Customer Name : SANCHEZ,SOFIA B
Meter Number : MTR1024158
Period : May 2017

Premise Address: KATIPUNAN ST PARAISO GLICERIA
Billing Address: KATIPUNAN ST PARAISO GLICERIA

TOTAL AMOUNT DUE : 3,358.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60232200000

BC17/125.6/360/0/10/06-24-2017/60

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230529036542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23026813149

1010319773
Date : 06-24-2017
BC17/125.6/375/0393532/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302681314-9
Collection Ref. Code : 1863-75-317-6

Customer Information----------
Name : GAVILAN,JANINE KATE LUI
Premise Address: 50 ROSES ST. BLISS LABANGON,CEBU CITY
Billing Address: 50 ROSES ST. BLISS LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188274	Pole No	:	0393532
Serial No	:	40134251	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2441
Period From	:	05-23-2017	Prev Rdg	:	1974
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	222	Billed kWh	:	467

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,259.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,589.42
Transmission Charge	0.3752/kWh	175.22
System Loss Charge	0.8255/kWh	385.51
Sub-Total		3,150.15
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,260.00	105.20
Sub-Total		151.05
Government Charges		
Franchise Tax - Local		34.82
Value Added Tax		
Generation		185.02
Transmission		4.12
System Loss		25.98
Distribution		160.95
Others		22.30
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		655.66
CURRENT BILL - JUNE 2017		5,298.09
TOTAL AMOUNT DUE		10,558.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 3,680.00

Your monthly electricity consumption chart

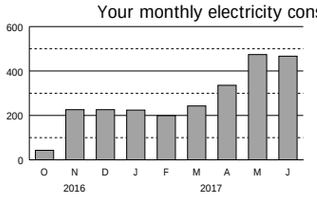

Avg Monthly Usage : 270.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,298.09		
Less : VAT	398.37		
Amount Net of VAT	4,899.72		
Less: BIR 2306	165.99		
BIR 2307	93.55	VATable Sales	4,642.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.29
Amount Due	4,640.18	VAT Zero Rated Sales	0.00
Add : VAT	398.37	VAT Amount	398.37
TOTAL AMOUNT DUE	5,038.55	TOTAL SALES	5,298.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/375/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230529036542

Collection Ref. Code : 1863-75-317-6
Account ID : 2302681314-9
Customer Name : GAVILAN,JANINE KATE LUI
Meter Number : MTR1188274
Period : May 2017

Premise Address: 50 ROSES ST. BLISS LABANGON,CEBU CITY
Billing Address: 50 ROSES ST. BLISS LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 10,558.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23026813149

BC17/125.6/375/0/10/06-24-2017/60

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202356977010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303745

20291523957

Date : 06-24-2017

BC17/125.6/380/0393581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029152395-7

Collection Ref. Code : 1863-29-317-5

Customer Information----------

Name : DIOTAY,SHARRA ORCHID RUBIO

Premise Address: NO.1 BLISS LABANGON, CEBU CITY

Billing Address: NO.1 BLISS LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126257	Pole No	:	0393581
Serial No	:	40079541	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15788
Period From	:	05-23-2017	Prev Rdg	:	15217
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	218	Billed kWh	:	571

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76,434.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,166.08
Transmission Charge	0.3752/kWh	214.24
System Loss Charge	0.8255/kWh	471.36
Sub-Total		3,851.68
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 24,687.50	493.75
Sub-Total		549.81
Government Charges		
Franchise Tax - Local		45.30
Value Added Tax		
Generation		226.23
Transmission		5.03
System Loss		31.75
Distribution		196.66
Others		71.41
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		848.41
CURRENT BILL - JUNE 2017		6,888.70
Debit Adjustments		1,194.95
Payment Arrangement		8,036.73
TOTAL AMOUNT DUE		92,555.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 8,000.00

Your monthly electricity consumption chart

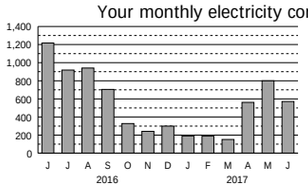

Avg Monthly Usage : 547.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,888.70		
Less : VAT	531.08		
Amount Net of VAT	6,357.62		
Less: BIR 2306	221.29		
BIR 2307	121.71	VATable Sales	6,040.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.33
Amount Due	6,014.62	VAT Zero Rated Sales	0.00
Add : VAT	531.08	VAT Amount	531.08
TOTAL AMOUNT DUE	6,545.70	TOTAL SALES	6,888.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/380/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202356977010

Collection Ref. Code : 1863-29-317-5

Account ID : 2029152395-7

Customer Name : DIOTAY,SHARRA ORCHID RUBIO

Meter Number : MTR1126257

Period : Sep 2016 to May 2017

Premise Address: NO.1 BLISS LABANGON, CEBU CITY

Billing Address: NO.1 BLISS LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 92,555.14 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20291523957

BC17/125.6/380/0/10/06-24-2017/60

4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058159648543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316521

05873200009

Date : 06-24-2017

BC17/125.6/390/0393532/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587320000-9

Collection Ref. Code : 1807-52-680-1

Customer Information----------

Name : SEISMUNDO,FELICIDAD

Premise Address: #11 BLISS SITE LABANGON CEBU CITY

Billing Address: #11 BLISS SITE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	424832GS6	Pole No	:	0393532
Serial No	:	56947721	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27194
Period From	:	05-23-2017	Prev Rdg	:	26817
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,249.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,249.50	84.99
Sub-Total		122.00
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		529.43
CURRENT BILL - JUNE 2017		4,278.20
TOTAL AMOUNT DUE		8,527.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 3,385.00

Your monthly electricity consumption chart

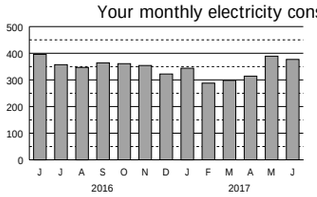

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,278.20		
Less : VAT	321.71		
Amount Net of VAT	3,956.49		
Less: BIR 2306	134.04		
BIR 2307	75.54	VATable Sales	3,748.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.72
Amount Due	3,746.91	VAT Zero Rated Sales	0.00
Add : VAT	321.71	VAT Amount	321.71
TOTAL AMOUNT DUE	4,068.62	TOTAL SALES	4,278.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/390/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058159648543

Collection Ref. Code : 1807-52-680-1

Account ID : 0587320000-9

Customer Name : SEISMUNDO,FELICIDAD

Meter Number : 424832GS6

Period : May 2017

Premise Address: #11 BLISS SITE LABANGON CEBU CITY

Billing Address: #11 BLISS SITE LABANGON CEBU CITY

TOTAL AMOUNT DUE : 8,527.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05873200009

BC17/125.6/390/0/10/06-24-2017/60

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732627241119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319862

73284200000

Date : 06-24-2017

BC17/125.6/400/0393532/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328420000-0

Collection Ref. Code : 1835-99-512-8

Customer Information----------

Name : SEISMUNDO,ELDIE R TM

Premise Address: BLISS LABANGON CEBU CITY

Billing Address: BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	154075DS6	Pole No	:	0393532
Serial No	:	12864421	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	89464
Period From	:	05-23-2017	Prev Rdg	:	89230
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,933.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,933.50	58.67
Sub-Total		81.64
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		329.65
CURRENT BILL - JUNE 2017		2,664.28
TOTAL AMOUNT DUE		5,597.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

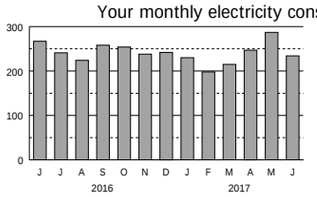

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.28		
Less : VAT	200.65		
Amount Net of VAT	2,463.63		
Less: BIR 2306	83.61		
BIR 2307	47.04	VATable Sales	2,334.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.00
Amount Due	2,332.98	VAT Zero Rated Sales	0.00
Add : VAT	200.65	VAT Amount	200.65
TOTAL AMOUNT DUE	2,533.63	TOTAL SALES	2,664.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/400/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732627241119

Collection Ref. Code : 1835-99-512-8

Account ID : 7328420000-0

Customer Name : SEISMUNDO,ELDIE R TM

Meter Number : 154075DS6

Period : May 2017

Premise Address: BLISS LABANGON CEBU CITY

Billing Address: BLISS LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,597.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73284200000

BC17/125.6/400/0/10/06-24-2017/60

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325058799273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315835

32594200001

Date : 06-24-2017

BC17/125.6/410/0393546/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259420000-1

Collection Ref. Code : 1837-72-545-4

Customer Information----------

Name : OCAMPO,ABRAHAM P

Premise Address: BLISS LABANGON
Billing Address: BLISS LABANGON

TIN :

Metering Information----------

Meter No	:	166064WS6	Pole No	:	0393546
Serial No	:	43677622	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52488
Period From	:	05-23-2017	Prev Rdg	:	52438
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 187.55
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.61
CURRENT BILL - JUNE 2017		349.41
TOTAL AMOUNT DUE		678.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,280.00

Your monthly electricity consumption chart

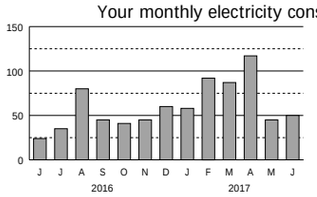

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.41		
Less : VAT	25.54		
Amount Net of VAT	323.87		
Less: BIR 2306	10.64		
BIR 2307	6.00	VATable Sales	297.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	307.23	VAT Zero Rated Sales	0.00
Add : VAT	25.54	VAT Amount	25.54
TOTAL AMOUNT DUE	332.77	TOTAL SALES	349.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/410/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325058799273

Collection Ref. Code : 1837-72-545-4
Account ID : 3259420000-1
Customer Name : OCAMPO,ABRAHAM P
Meter Number : 166064WS6
Period : May 2017

Premise Address: BLISS LABANGON
Billing Address: BLISS LABANGON

TOTAL AMOUNT DUE : 678.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32594200001

BC17/125.6/410/0/10/06-24-2017/60

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546240820318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310142

54675169590

Date : 06-24-2017

BC17/125.6/491/0393546/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467516959-0

Collection Ref. Code : 1849-77-818-3

Customer Information----------

Name : CINCO,JERRILYN ALCAREZ

Premise Address: BLISS SITE KATIPUNAN ST.
Billing Address: BLISS SITE KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	473019 GS6	Pole No	:	0393546
Serial No	:	71030938	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6514
Period From	:	05-23-2017	Prev Rdg	:	6441
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	295	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 91.51
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.05
CURRENT BILL - JUNE 2017		706.83
TOTAL AMOUNT DUE		1,428.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 825.00

Your monthly electricity consumption chart

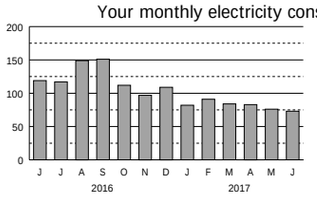

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.83		
Less : VAT	52.67		
Amount Net of VAT	654.16		
Less: BIR 2306	21.96		
BIR 2307	12.39	VATable Sales	614.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	619.81	VAT Zero Rated Sales	0.00
Add : VAT	52.67	VAT Amount	52.67
TOTAL AMOUNT DUE	672.48	TOTAL SALES	706.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/491/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546240820318

Collection Ref. Code : 1849-77-818-3
Account ID : 5467516959-0
Customer Name : CINCO,JERRILYN ALCAREZ
Meter Number : 473019 GS6
Period : May 2017

Premise Address: BLISS SITE KATIPUNAN ST.
Billing Address: BLISS SITE KATIPUNAN ST.

TOTAL AMOUNT DUE : 1,428.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54675169590

BC17/125.6/491/0/10/06-24-2017/60

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538512913818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305582

53835200006

Date : 06-24-2017

BC17/125.6/500/0393546/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383520000-6

Collection Ref. Code : 1843-22-941-2

Customer Information----------

Name : CAMOTA,JOEL S

Premise Address: R-16 ROSES ST BLISS HOUSING LABANGON CEBU CITY
Billing Address: R-16 ROSES ST BLISS HOUSING LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	188472DS6	Pole No	:	0393546
Serial No	:	11196318	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12875
Period From	:	05-23-2017	Prev Rdg	:	12807
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	232	Billed kWh	:	68

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		922.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.7002/kWh	47.61
System Loss Charge	0.812/kWh	55.22
Sub-Total		479.88
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 922.50	18.45
Sub-Total		25.12
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		26.94
Transmission		1.08
System Loss		3.58
Distribution		23.95
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		96.88
CURRENT BILL - JUNE 2017		801.45
TOTAL AMOUNT DUE		1,723.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 882.00

Your monthly electricity consumption chart

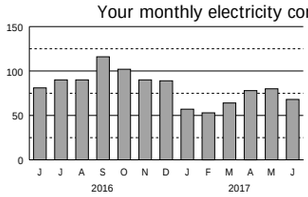

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.45		
Less : VAT	59.20		
Amount Net of VAT	742.25		
Less: BIR 2306	24.66		
BIR 2307	14.20	VATable Sales	704.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.68
Amount Due	703.39	VAT Zero Rated Sales	0.00
Add : VAT	59.20	VAT Amount	59.20
TOTAL AMOUNT DUE	762.59	TOTAL SALES	801.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/500/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538512913818

Collection Ref. Code : 1843-22-941-2
Account ID : 5383520000-6
Customer Name : CAMOTA,JOEL S
Meter Number : 188472DS6
Period : May 2017

Premise Address: R-16 ROSES ST BLISS HOUSING LABANGON CEBU CITY
Billing Address: R-16 ROSES ST BLISS HOUSING LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,723.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53835200006

BC17/125.6/500/0/10/06-24-2017/60

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558909255247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317343

55873200004

Date : 06-24-2017

BC17/125.6/530/0393546/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587320000-4

Collection Ref. Code : 1807-52-701-8

Customer Information----------

Name : NOEL,CESAR

Premise Address: #13 BLISS SITE LABANGON

Billing Address: #13 BLISS SITE LABANGON

TIN :

Metering Information----------

Meter No	:	009137 EFS6	Pole No	:	0393546
Serial No	:	121437114	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11192
Period From	:	05-23-2017	Prev Rdg	:	10293
No of Days	:	31	Diff Rdg	:	899
Avg kWh/day	:	29.00	Registered	:	899
Conn Load	:	0	Billed kWh	:	899

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,229.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,984.78
Transmission Charge	0.3752/kWh	337.30
System Loss Charge	0.8255/kWh	742.12
Sub-Total		6,064.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 10,151.50	203.03
Sub-Total		291.28
Government Charges		
Franchise Tax - Local		66.99
Value Added Tax		
Generation		356.19
Transmission		7.93
System Loss		50.01
Distribution		309.28
Others		42.99
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.48
Sub-Total		1,261.68
CURRENT BILL - JUNE 2017		10,194.47
Debit Adjustments		1.56
TOTAL AMOUNT DUE		20,425.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 11,576.00

Your monthly electricity consumption chart

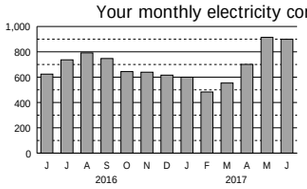

Avg Monthly Usage : 688.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,194.47		
Less : VAT	766.40		
Amount Net of VAT	9,428.07		
Less: BIR 2306	319.34		
BIR 2307	180.00	VATable Sales	8,932.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	495.28
Amount Due	8,928.73	VAT Zero Rated Sales	0.00
Add : VAT	766.40	VAT Amount	766.40
TOTAL AMOUNT DUE	9,695.13	TOTAL SALES	10,194.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/530/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558909255247

Collection Ref. Code : 1807-52-701-8

Account ID : 5587320000-4

Customer Name : NOEL,CESAR

Meter Number : 009137 EFS6

Period : May 2017

Premise Address: #13 BLISS SITE LABANGON

Billing Address: #13 BLISS SITE LABANGON

TOTAL AMOUNT DUE : 20,425.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55873200004

BC17/125.6/530/0/10/06-24-2017/60

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429789984078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320237

42935200008

Date : 06-24-2017

BC17/125.6/591/0393553/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293520000-8

Collection Ref. Code : 1831-25-869-2

Customer Information----------

Name : LUDOVICA,EDILBERTO A JR TM

Premise Address: 15 ROSES ST. BLISS LABANGON,CEBU CITY

Billing Address: 15 ROSES ST. BLISS LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072822	Pole No	:	0393553
Serial No	:	40010911	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8065
Period From	:	05-23-2017	Prev Rdg	:	7560
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	885	Billed kWh	:	505

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,307.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,800.12
Transmission Charge	0.3752/kWh	189.48
System Loss Charge	0.8255/kWh	416.88
Sub-Total		3,406.48
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,308.00	106.16
Sub-Total		155.74
Government Charges		
Franchise Tax - Local		37.59
Value Added Tax		
Generation		200.08
Transmission		4.45
System Loss		28.08
Distribution		173.99
Others		23.20
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		707.97
CURRENT BILL - JUNE 2017		5,720.14
TOTAL AMOUNT DUE		11,027.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 4,036.00

Your monthly electricity consumption chart

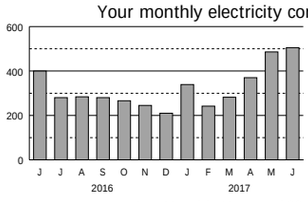

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,720.14		
Less : VAT	429.80		
Amount Net of VAT	5,290.34		
Less: BIR 2306	179.08		
BIR 2307	101.00	VATable Sales	5,012.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.17
Amount Due	5,010.26	VAT Zero Rated Sales	0.00
Add : VAT	429.80	VAT Amount	429.80
TOTAL AMOUNT DUE	5,440.06	TOTAL SALES	5,720.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/591/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429789984078

Collection Ref. Code : 1831-25-869-2

Account ID : 4293520000-8

Customer Name : LUDOVICA,EDILBERTO A JR TM

Meter Number : MTR1072822

Period : May 2017

Premise Address: 15 ROSES ST. BLISS LABANGON,CEBU CITY

Billing Address: 15 ROSES ST. BLISS LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 11,027.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42935200008 BC17/125.6/591/0/10/06-24-2017/60 4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269812310751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303490

26935200001

Date : 06-24-2017

BC17/125.6/630/0393553/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693520000-1

Collection Ref. Code : 1831-27-683-6

Customer Information----------

Name : ENTESE,ENRIQUE O

Premise Address: BLISS LABANGON

Billing Address: BLISS LABANGON

TIN :

Metering Information----------

Meter No	:	166034WS6	Pole No	:	0393553
Serial No	:	42236832	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21731
Period From	:	05-23-2017	Prev Rdg	:	21630
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.47
CURRENT BILL - JUNE 2017		1,151.88
TOTAL AMOUNT DUE		2,361.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,150.00

Your monthly electricity consumption chart

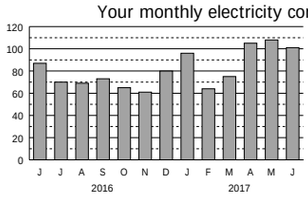

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.88		
Less : VAT	86.79		
Amount Net of VAT	1,065.09		
Less: BIR 2306	36.16		
BIR 2307	20.34	VATable Sales	1,009.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.68
Amount Due	1,008.59	VAT Zero Rated Sales	0.00
Add : VAT	86.79	VAT Amount	86.79
TOTAL AMOUNT DUE	1,095.38	TOTAL SALES	1,151.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/630/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269812310751

Collection Ref. Code : 1831-27-683-6

Account ID : 2693520000-1

Customer Name : ENTESE,ENRIQUE O

Meter Number : 166034WS6

Period : May 2017

Premise Address: BLISS LABANGON

Billing Address: BLISS LABANGON

TOTAL AMOUNT DUE : 2,361.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26935200001

BC17/125.6/630/0/10/06-24-2017/60

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766890570133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321122

76644200008

Date : 06-24-2017

BC17/125.6/640/0393553/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664420000-8

Collection Ref. Code : 1833-68-278-5

Customer Information----------

Name : EYAS,MARLON Z

Premise Address: BLISS LABANGON CEBU CITY

Billing Address: BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029260	Pole No	:	0393553
Serial No	:	40516529	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13769
Period From	:	05-23-2017	Prev Rdg	:	13345
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	337	Billed kWh	:	424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,780.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,351.00
Transmission Charge	0.3752/kWh	159.08
System Loss Charge	0.8255/kWh	350.01
Sub-Total		2,860.09
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,780.50	75.61
Sub-Total		117.23
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		168.00
Transmission		3.74
System Loss		23.58
Distribution		146.18
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		592.80
CURRENT BILL - JUNE 2017		4,788.30
TOTAL AMOUNT DUE		8,568.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,400.00

Your monthly electricity consumption chart

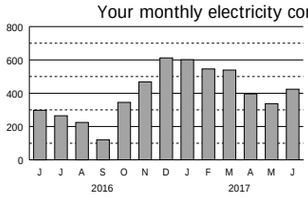

Avg Monthly Usage : 398.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,788.30		
Less : VAT	359.34		
Amount Net of VAT	4,428.96		
Less: BIR 2306	149.73		
BIR 2307	84.54	VATable Sales	4,195.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.46
Amount Due	4,194.69	VAT Zero Rated Sales	0.00
Add : VAT	359.34	VAT Amount	359.34
TOTAL AMOUNT DUE	4,554.03	TOTAL SALES	4,788.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/640/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766890570133

Collection Ref. Code : 1833-68-278-5

Account ID : 7664420000-8

Customer Name : EYAS,MARLON Z

Meter Number : MTR1029260

Period : May 2017

Premise Address: BLISS LABANGON CEBU CITY

Billing Address: BLISS LABANGON CEBU CITY

TOTAL AMOUNT DUE : 8,568.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76644200008

BC17/125.6/640/0/10/06-24-2017/60

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538543610593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305664

5382200001

Date : 06-24-2017

BC17/125.6/680/0393553/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382220000-1

Collection Ref. Code : 1811-48-203-1

Customer Information----------

Name : ANDRADE,MAMERTA TM D.

Premise Address: BLISS LABANGON CEBU CITY

Billing Address: BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	388540GS6	Pole No	:	0393553
Serial No	:	2003124969	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29622
Period From	:	05-23-2017	Prev Rdg	:	29366
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,871.00	57.42
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		359.68
CURRENT BILL - JUNE 2017		2,906.57
TOTAL AMOUNT DUE		5,777.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,741.00

Your monthly electricity consumption chart

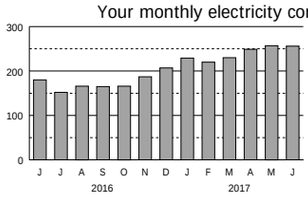

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.57		
Less : VAT	218.63		
Amount Net of VAT	2,687.94		
Less: BIR 2306	91.10		
BIR 2307	51.32	VATable Sales	2,546.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.05
Amount Due	2,545.52	VAT Zero Rated Sales	0.00
Add : VAT	218.63	VAT Amount	218.63
TOTAL AMOUNT DUE	2,764.15	TOTAL SALES	2,906.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/680/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538543610593

Collection Ref. Code : 1811-48-203-1

Account ID : 5382220000-1

Customer Name : ANDRADE,MAMERTA TM D.

Meter Number : 388540GS6

Period : May 2017

Premise Address: BLISS LABANGON CEBU CITY

Billing Address: BLISS LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,777.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5382200001

BC17/125.6/680/0/10/06-24-2017/60

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068977093084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303466

06873200007

Date : 06-24-2017

BC17/125.6/690/0393553/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687320000-7

Collection Ref. Code : 1807-52-725-5

Customer Information----------

Name : QUINONES,CANDIDO JR

Premise Address: 94 BLISS PROJ LABANGON
Billing Address: 94 BLISS PROJ LABANGON

TIN :

Metering Information----------

Meter No	:	008540 EFS6	Pole No	:	0393553
Serial No	:	121429706	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2376
Period From	:	05-23-2017	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 914.50	18.29
Sub-Total		28.99
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.73
CURRENT BILL - JUNE 2017		1,233.87
TOTAL AMOUNT DUE		2,148.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,368.03

Your monthly electricity consumption chart

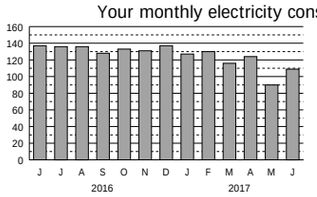

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.87		
Less : VAT	92.69		
Amount Net of VAT	1,141.18		
Less: BIR 2306	38.63		
BIR 2307	21.79	VATable Sales	1,081.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.04
Amount Due	1,080.76	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,173.45	TOTAL SALES	1,233.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/690/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068977093084

Collection Ref. Code : 1807-52-725-5
Account ID : 0687320000-7
Customer Name : QUINONES,CANDIDO JR
Meter Number : 008540 EFS6
Period : May 2017

Premise Address: 94 BLISS PROJ LABANGON
Billing Address: 94 BLISS PROJ LABANGON

TOTAL AMOUNT DUE : 2,148.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06873200007

BC17/125.6/690/0/10/06-24-2017/60

4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619018339696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312825

61932200001

Date : 06-24-2017

BC17/125.6/740/0343091/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193220000-1

Collection Ref. Code : 1811-90-524-2

Customer Information----------

Name : INISOLA,REMIGIA B.

Premise Address: 15 , BLISS LABANGON CEBU CITY
Billing Address: 15 , BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	438768 GS6	Pole No	:	0343091
Serial No	:	59849266	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19252
Period From	:	05-23-2017	Prev Rdg	:	18885
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	380	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,309.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.3752/kWh	137.70
System Loss Charge	0.8255/kWh	302.96
Sub-Total		2,475.60
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,310.00	106.20
Sub-Total		142.23
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		145.40
Transmission		3.23
System Loss		20.41
Distribution		126.61
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		518.40
CURRENT BILL - JUNE 2017		4,191.33
TOTAL AMOUNT DUE		9,501.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,899.61

Your monthly electricity consumption chart

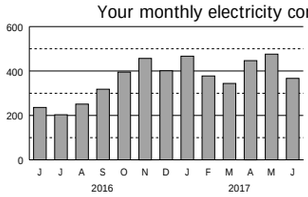

Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,191.33		
Less : VAT	316.02		
Amount Net of VAT	3,875.31		
Less: BIR 2306	131.66		
BIR 2307	74.01	VATable Sales	3,672.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.38
Amount Due	3,669.64	VAT Zero Rated Sales	0.00
Add : VAT	316.02	VAT Amount	316.02
TOTAL AMOUNT DUE	3,985.66	TOTAL SALES	4,191.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/740/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619018339696

Collection Ref. Code : 1811-90-524-2
Account ID : 6193220000-1
Customer Name : INISOLA,REMIGIA B.
Meter Number : 438768 GS6
Period : May 2017

Premise Address: 15 , BLISS LABANGON CEBU CITY
Billing Address: 15 , BLISS LABANGON CEBU CITY

TOTAL AMOUNT DUE : 9,501.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61932200001

BC17/125.6/740/0/10/06-24-2017/60

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083436098283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312528

08383200006

Date : 06-24-2017

BC17/125.6/750/0343042/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838320000-6

Collection Ref. Code : 1823-64-740-5

Customer Information----------

Name : STA CRUZ CHAPEL

Premise Address: BLISS LABANGON CEBU CITY

Billing Address: BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031349	Pole No	:	0343042
Serial No	:	125287909	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1209
Period From	:	05-23-2017	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	420	Billed kWh	:	57

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,080.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.7002/kWh	39.91
System Loss Charge	0.812/kWh	46.28
Sub-Total		402.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		47.22
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		22.57
Transmission		0.91
System Loss		3.00
Distribution		20.17
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		84.66
CURRENT BILL - JUNE 2017		702.21
TOTAL AMOUNT DUE		2,783.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 214.97

Your monthly electricity consumption chart

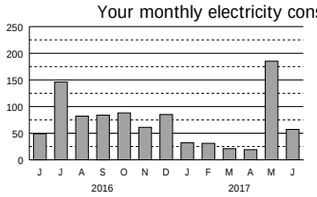

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.21		
Less : VAT	52.87		
Amount Net of VAT	649.34		
Less: BIR 2306	22.03		
BIR 2307	12.44	VATable Sales	617.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.79
Amount Due	614.87	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	667.74	TOTAL SALES	702.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/750/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083436098283

Collection Ref. Code : 1823-64-740-5

Account ID : 0838320000-6

Customer Name : STA CRUZ CHAPEL

Meter Number : MTR1031349

Period : May 2017

Premise Address: BLISS LABANGON CEBU CITY

Billing Address: BLISS LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,783.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08383200006

BC17/125.6/750/0/10/06-24-2017/60

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233519574696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320794

23365200007

Date : 06-24-2017

BC17/125.6/770/0343091/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336520000-7

Collection Ref. Code : 1843-69-950-8

Customer Information----------

Name : HERA,FREDERICK G

Premise Address: 35 BLISS SITE LABANGON CEBU CITY

Billing Address: 35 BLISS SITE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008077	Pole No	:	0343091
Serial No	:	121520431	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3010
Period From	:	05-23-2017	Prev Rdg	:	2864
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	639	Billed kWh	:	146

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,810.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.7002/kWh	102.23
System Loss Charge	0.812/kWh	118.55
Sub-Total		1,030.32
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		50.55
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		57.85
Transmission		2.33
System Loss		7.69
Distribution		50.73
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		206.85
CURRENT BILL - JUNE 2017		1,710.47
TOTAL AMOUNT DUE		3,521.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,472.00

Your monthly electricity consumption chart

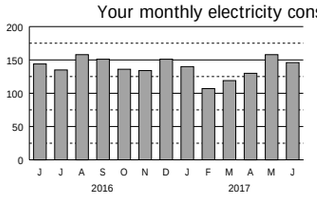

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.47		
Less : VAT	126.02		
Amount Net of VAT	1,584.45		
Less: BIR 2306	52.52		
BIR 2307	30.30	VATable Sales	1,503.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.83
Amount Due	1,501.63	VAT Zero Rated Sales	0.00
Add : VAT	126.02	VAT Amount	126.02
TOTAL AMOUNT DUE	1,627.65	TOTAL SALES	1,710.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/770/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233519574696

Collection Ref. Code : 1843-69-950-8

Account ID : 2336520000-7

Customer Name : HERA,FREDERICK G

Meter Number : MTR1008077

Period : May 2017

Premise Address: 35 BLISS SITE LABANGON CEBU CITY

Billing Address: 35 BLISS SITE LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,521.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23365200007

BC17/125.6/770/0/10/06-24-2017/60

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888251254727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315639

88873200005

Date : 06-24-2017

BC17/125.6/840/0343371/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887320000-5

Collection Ref. Code : 1807-52-872-3

Customer Information----------

Name : PALATOLON,GUILLERMO NOEL

Premise Address: BLISS PROJ LABANGON

Billing Address: BLISS PROJ LABANGON

TIN :

Metering Information----------

Meter No	:	394137GS6	Pole No	:	0343371
Serial No	:	52409530	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23042
Period From	:	05-23-2017	Prev Rdg	:	22901
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.41
CURRENT BILL - JUNE 2017		1,603.68
TOTAL AMOUNT DUE		3,197.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,670.00

Your monthly electricity consumption chart

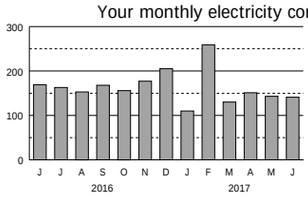

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.68		
Less : VAT	120.70		
Amount Net of VAT	1,482.98		
Less: BIR 2306	50.30		
BIR 2307	28.32	VATable Sales	1,405.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.71
Amount Due	1,404.36	VAT Zero Rated Sales	0.00
Add : VAT	120.70	VAT Amount	120.70
TOTAL AMOUNT DUE	1,525.06	TOTAL SALES	1,603.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/840/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888251254727

Collection Ref. Code : 1807-52-872-3

Account ID : 8887320000-5

Customer Name : PALATOLON,GUILLERMO NOEL

Meter Number : 394137GS6

Period : May 2017

Premise Address: BLISS PROJ LABANGON

Billing Address: BLISS PROJ LABANGON

TOTAL AMOUNT DUE : 3,197.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88873200005

BC17/125.6/840/0/10/06-24-2017/60

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988100678066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314152

98873200004

Date : 06-24-2017

BC17/125.6/850/0343371/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887320000-4

Collection Ref. Code : 1807-52-875-8

Customer Information----------

Name : ABELLA,NICOLAS S

Premise Address: 5 -BLISS LABANGON CEBU CITY

Billing Address: 5 -BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	460719GS6	Pole No	:	0343371
Serial No	:	65675154	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21050
Period From	:	05-23-2017	Prev Rdg	:	20767
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	663	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,175.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,175.00	83.50
Sub-Total		111.28
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		400.12
CURRENT BILL - JUNE 2017		3,235.13
TOTAL AMOUNT DUE		7,410.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,100.00

Your monthly electricity consumption chart

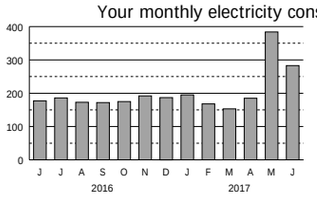

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,235.13		
Less : VAT	244.04		
Amount Net of VAT	2,991.09		
Less: BIR 2306	101.70		
BIR 2307	57.13	VATable Sales	2,835.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.08
Amount Due	2,832.26	VAT Zero Rated Sales	0.00
Add : VAT	244.04	VAT Amount	244.04
TOTAL AMOUNT DUE	3,076.30	TOTAL SALES	3,235.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/850/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988100678066

Collection Ref. Code : 1807-52-875-8

Account ID : 9887320000-4

Customer Name : ABELLA,NICOLAS S

Meter Number : 460719GS6

Period : May 2017

Premise Address: 5 -BLISS LABANGON CEBU CITY

Billing Address: 5 -BLISS LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,410.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98873200004

BC17/125.6/850/0/10/06-24-2017/60

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705134424628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305220

70533200005

Date : 06-24-2017

BC17/125.6/930/0343364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053320000-5

Collection Ref. Code : 1819-91-683-9

Customer Information----------

Name : VELASCO,PAZ S

Premise Address: LABANGON BLISS PROPJECT
Billing Address: LABANGON BLISS PROPJECT

TIN :

Metering Information----------

Meter No	:	407203GS6	Pole No	:	0343364
Serial No	:	2003222447	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10864
Period From	:	05-23-2017	Prev Rdg	:	10776
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 80.46
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.14
CURRENT BILL - JUNE 2017		883.07
TOTAL AMOUNT DUE		1,111.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 613.00

Your monthly electricity consumption chart

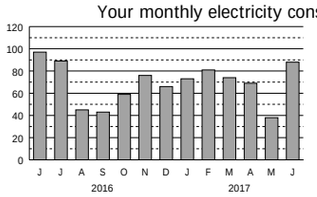

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.07		
Less : VAT	65.46		
Amount Net of VAT	817.61		
Less: BIR 2306	27.26		
BIR 2307	15.51	VATable Sales	769.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.68
Amount Due	774.84	VAT Zero Rated Sales	0.00
Add : VAT	65.46	VAT Amount	65.46
TOTAL AMOUNT DUE	840.30	TOTAL SALES	883.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/930/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705134424628

Collection Ref. Code : 1819-91-683-9
Account ID : 7053320000-5
Customer Name : VELASCO,PAZ S
Meter Number : 407203GS6
Period : May 2017

Premise Address: LABANGON BLISS PROPJECT
Billing Address: LABANGON BLISS PROPJECT

TOTAL AMOUNT DUE : 1,111.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70533200005

BC17/125.6/930/0/10/06-24-2017/60

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868054513464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303324

8689517761

Date : 06-24-2017

BC17/125.6/931/0343350/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689517876-1

Collection Ref. Code : 1863-56-281-8

Customer Information----------

Name : SERA,ANTHONETH JANE REMOTIGUE

Premise Address: SALVADOR EXTENSION LABANGON,CEBU CITY

Billing Address: SALVADOR EXTENSION LABANGON,CEBU CITY

TIN : 478-434-510-000

Metering Information----------

Meter No	:	MTR1092067	Pole No	:	0343350
Serial No	:	40046480	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5416
Period From	:	05-23-2017	Prev Rdg	:	5060
No of Days	:	32	Diff Rdg	:	356
Avg kWh/day	:	11.13	Registered	:	356
Conn Load	:	250	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,557.00	51.14
Sub-Total		86.09
Government Charges		
Franchise Tax - Local		26.33
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		496.23
CURRENT BILL - JUNE 2017		4,007.34
TOTAL AMOUNT DUE		6,564.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,428.00

Your monthly electricity consumption chart

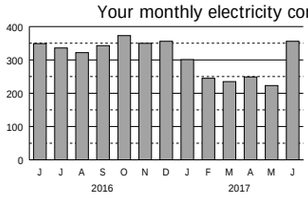

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.34		
Less : VAT	300.31		
Amount Net of VAT	3,707.03		
Less: BIR 2306	125.14		
BIR 2307	70.75	VATable Sales	3,511.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.92
Amount Due	3,511.14	VAT Zero Rated Sales	0.00
Add : VAT	300.31	VAT Amount	300.31
TOTAL AMOUNT DUE	3,811.45	TOTAL SALES	4,007.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/931/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868054513464

Collection Ref. Code : 1863-56-281-8

Account ID : 8689517876-1

Customer Name : SERA,ANTHONETH JANE REMOTIGUE

Meter Number : MTR1092067

Period : May 2017

Premise Address: SALVADOR EXTENSION LABANGON,CEBU CITY

Billing Address: SALVADOR EXTENSION LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 6,564.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8689517761

BC17/125.6/931/0/10/06-24-2017/60

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824845073111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315147

82434200000

Date : 06-24-2017

BC17/125.6/933/0343350/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243420000-0

Collection Ref. Code : 1845-59-062-7

Customer Information----------

Name : GELIG,WENEFREDA N

Premise Address: BLISS LABANGON CEBU CITY

Billing Address: BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055296	Pole No	:	0343350
Serial No	:	121438719	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3904
Period From	:	05-23-2017	Prev Rdg	:	3791
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	227	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,445.00	48.90
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		162.14
CURRENT BILL - JUNE 2017		1,312.70
Debit Adjustments		1,260.00
TOTAL AMOUNT DUE		3,757.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,260.00

Your monthly electricity consumption chart

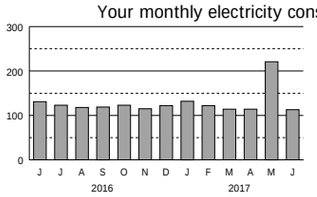

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.70		
Less : VAT	99.68		
Amount Net of VAT	1,213.02		
Less: BIR 2306	41.54		
BIR 2307	23.18	VATable Sales	1,150.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.46
Amount Due	1,148.30	VAT Zero Rated Sales	0.00
Add : VAT	99.68	VAT Amount	99.68
TOTAL AMOUNT DUE	1,247.98	TOTAL SALES	1,312.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/933/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824845073111

Collection Ref. Code : 1845-59-062-7

Account ID : 8243420000-0

Customer Name : GELIG,WENEFREDA N

Meter Number : MTR1055296

Period : May 2017

Premise Address: BLISS LABANGON CEBU CITY

Billing Address: BLISS LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,757.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82434200000

BC17/125.6/933/0/10/06-24-2017/60

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177037316623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307894

17786843841

Date : 06-24-2017

BC17/125.6/946/0343350/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778684384-1

Collection Ref. Code : 1859-34-452-6

Customer Information----------

Name : ENOPIA,MICHELL VILLASIS

Premise Address: BLISS LABANGON,CEBU CITY

Billing Address: BLISS LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008763	Pole No	:	0343350
Serial No	:	121754105	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21024
Period From	:	05-23-2017	Prev Rdg	:	20404
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	120	Billed kWh	:	620

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,143.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,437.78
Transmission Charge	0.3752/kWh	232.62
System Loss Charge	0.8255/kWh	511.81
Sub-Total		4,182.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,782.50	255.65
Sub-Total		316.51
Government Charges		
Franchise Tax - Local		47.08
Value Added Tax		
Generation		245.65
Transmission		5.47
System Loss		34.49
Distribution		213.48
Others		43.63
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		885.17
CURRENT BILL - JUNE 2017		7,162.90
TOTAL AMOUNT DUE		14,306.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 5,639.00

Your monthly electricity consumption chart

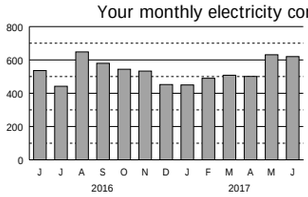

Avg Monthly Usage : 533.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,162.90		
Less : VAT	542.72		
Amount Net of VAT	6,620.18		
Less: BIR 2306	226.14		
BIR 2307	126.50	VATable Sales	6,277.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.45
Amount Due	6,267.54	VAT Zero Rated Sales	0.00
Add : VAT	542.72	VAT Amount	542.72
TOTAL AMOUNT DUE	6,810.26	TOTAL SALES	7,162.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/946/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177037316623

Collection Ref. Code : 1859-34-452-6

Account ID : 1778684384-1

Customer Name : ENOPIA,MICHELL VILLASIS

Meter Number : MTR1008763

Period : May 2017

Premise Address: BLISS LABANGON,CEBU CITY

Billing Address: BLISS LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 14,306.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17786843841

BC17/125.6/946/0/10/06-24-2017/60

4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888227365682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315769

88863200007

Date : 06-24-2017

BC17/125.6/960/0343350/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886320000-7

Collection Ref. Code : 1807-52-305-5

Customer Information----------

Name : TORRES,LOURDES

Premise Address: 74 BLISS SITE LABANGON

Billing Address: 74 BLISS SITE LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1136572	Pole No	:	0343350
Serial No	:	85000321	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4122
Period From	:	05-23-2017	Prev Rdg	:	3914
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,159.00	43.18
Sub-Total		63.60
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		291.90
CURRENT BILL - JUNE 2017		2,358.70
TOTAL AMOUNT DUE		4,517.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,800.00

Your monthly electricity consumption chart

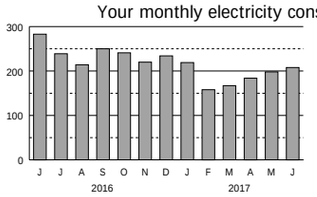

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.70		
Less : VAT	177.32		
Amount Net of VAT	2,181.38		
Less: BIR 2306	73.88		
BIR 2307	41.65	VATable Sales	2,066.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.58
Amount Due	2,065.85	VAT Zero Rated Sales	0.00
Add : VAT	177.32	VAT Amount	177.32
TOTAL AMOUNT DUE	2,243.17	TOTAL SALES	2,358.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/960/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888227365682

Collection Ref. Code : 1807-52-305-5

Account ID : 8886320000-7

Customer Name : TORRES,LOURDES

Meter Number : MTR1136572

Period : May 2017

Premise Address: 74 BLISS SITE LABANGON

Billing Address: 74 BLISS SITE LABANGON

TOTAL AMOUNT DUE : 4,517.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88863200007

BC17/125.6/960/0/10/06-24-2017/60

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478870591942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308678

47873200001

Date : 06-24-2017

BC17/125.6/990/0374125/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787320000-1

Collection Ref. Code : 1807-52-794-8

Customer Information----------

Name : HERA,CHRISTINA

Premise Address: 73 BLISS PROJ LABANGON

Billing Address: 73 BLISS PROJ LABANGON

TIN :

Metering Information----------

Meter No	:	298874SS6	Pole No	:	0374125
Serial No	:	35238643	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26163
Period From	:	05-23-2017	Prev Rdg	:	25765
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,562.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,563.00	91.26
Sub-Total		130.33
Government Charges		
Franchise Tax - Local		29.69
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		559.09
CURRENT BILL - JUNE 2017		4,517.93
TOTAL AMOUNT DUE		9,080.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,300.00

Your monthly electricity consumption chart

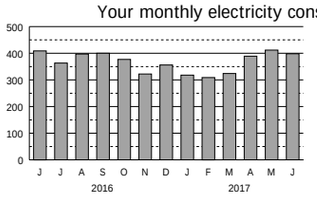

Avg Monthly Usage : 367.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,517.93		
Less : VAT	339.79		
Amount Net of VAT	4,178.14		
Less: BIR 2306	141.58		
BIR 2307	79.77	VATable Sales	3,958.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.30
Amount Due	3,956.79	VAT Zero Rated Sales	0.00
Add : VAT	339.79	VAT Amount	339.79
TOTAL AMOUNT DUE	4,296.58	TOTAL SALES	4,517.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/990/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478870591942

Collection Ref. Code : 1807-52-794-8

Account ID : 4787320000-1

Customer Name : HERA,CHRISTINA

Meter Number : 298874SS6

Period : May 2017

Premise Address: 73 BLISS PROJ LABANGON

Billing Address: 73 BLISS PROJ LABANGON

TOTAL AMOUNT DUE : 9,080.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47873200001 BC17/125.6/990/0/10/06-24-2017/60 4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378739843363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309128

37873200002

Date : 06-24-2017

BC17/125.6/1010/0343343/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787320000-2

Collection Ref. Code : 1807-52-785-9

Customer Information----------

Name : MARINO,CECILIA

Premise Address: #37 BLISS SITE LABANGON C/O VILMA UMALI

Billing Address: #37 BLISS SITE LABANGON C/O VILMA UMALI

TIN :

Metering Information----------

Meter No	:	MTR1015649	Pole No	:	0343343
Serial No	:	121517738	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27199
Period From	:	05-23-2017	Prev Rdg	:	26443
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	0	Billed kWh	:	756

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,006.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,191.87
Transmission Charge	0.3752/kWh	283.65
System Loss Charge	0.8255/kWh	624.08
Sub-Total		5,099.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,007.00	160.14
Sub-Total		234.36
Government Charges		
Franchise Tax - Local		56.26
Value Added Tax		
Generation		299.52
Transmission		6.66
System Loss		42.05
Distribution		260.18
Others		34.87
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		1,059.69
CURRENT BILL - JUNE 2017		8,561.79
TOTAL AMOUNT DUE		16,568.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,502.00

Your monthly electricity consumption chart

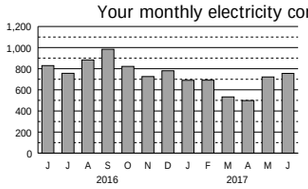

Avg Monthly Usage : 744.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,561.79		
Less : VAT	643.28		
Amount Net of VAT	7,918.51		
Less: BIR 2306	268.03		
BIR 2307	151.17	VATable Sales	7,502.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.41
Amount Due	7,499.31	VAT Zero Rated Sales	0.00
Add : VAT	643.28	VAT Amount	643.28
TOTAL AMOUNT DUE	8,142.59	TOTAL SALES	8,561.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1010/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378739843363

Collection Ref. Code : 1807-52-785-9

Account ID : 3787320000-2

Customer Name : MARINO,CECILIA

Meter Number : MTR1015649

Period : May 2017

Premise Address: #37 BLISS SITE LABANGON C/O VILMA UMALI

Billing Address: #37 BLISS SITE LABANGON C/O VILMA UMALI

TOTAL AMOUNT DUE : 16,568.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37873200002

BC17/125.6/1010/0/10/06-24-2017/60

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973983057340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97314200003

1010306286
Date : 06-24-2017
BC17/125.6/1020/0343343/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731420000-3
Collection Ref. Code : 1809-79-590-7

Customer Information----------
Name : UMALI,VILMA TM U.
Premise Address: 32 BLISS Cebu City
Billing Address: 32 BLISS Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1055293	Pole No	:	0343343
Serial No	:	121433840	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8059
Period From	:	05-23-2017	Prev Rdg	:	7786
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	315	Billed kWh	:	273

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,111.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.7002/kWh	191.15
System Loss Charge	0.812/kWh	221.68
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,111.50	62.23
Sub-Total		89.03
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		108.16
Transmission		4.36
System Loss		14.40
Distribution		94.34
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		385.52
CURRENT BILL - JUNE 2017		3,187.24
TOTAL AMOUNT DUE		6,298.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 3,427.00

Your monthly electricity consumption chart

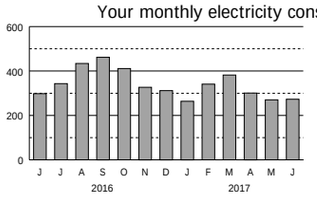

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.24		
Less : VAT	234.46		
Amount Net of VAT	2,952.78		
Less: BIR 2306	97.68		
BIR 2307	56.45	VATable Sales	2,801.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.06
Amount Due	2,798.65	VAT Zero Rated Sales	0.00
Add : VAT	234.46	VAT Amount	234.46
TOTAL AMOUNT DUE	3,033.11	TOTAL SALES	3,187.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1020/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973983057340

Collection Ref. Code : 1809-79-590-7
Account ID : 9731420000-3
Customer Name : UMALI,VILMA TM U.
Meter Number : MTR1055293
Period : May 2017

Premise Address: 32 BLISS Cebu City
Billing Address: 32 BLISS Cebu City

TOTAL AMOUNT DUE : 6,298.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97314200003 BC17/125.6/1020/0/10/06-24-2017/60 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163700744154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318226

16376803843

Date : 06-24-2017

BC17/125.6/1030/0343343/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637680384-3

Collection Ref. Code : 1857-54-551-6

Customer Information----------

Name : JAKOSALEM,ALEX TENEBROSO

Premise Address: BLESS LABANGON LABANGON, CEBU CITY

Billing Address: BLESS LABANGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010575 EFS6	Pole No	:	0343343
Serial No	:	121432896	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16356
Period From	:	05-23-2017	Prev Rdg	:	16021
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	240	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,121.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,626.50	152.53
Sub-Total		185.42
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		25.32
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		480.38
CURRENT BILL - JUNE 2017		3,889.07
TOTAL AMOUNT DUE		8,010.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,505.00

Your monthly electricity consumption chart

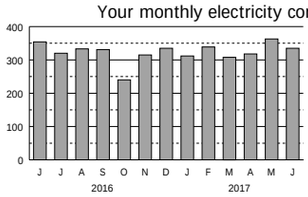

Avg Monthly Usage : 323.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.07		
Less : VAT	295.23		
Amount Net of VAT	3,593.84		
Less: BIR 2306	123.01		
BIR 2307	68.69	VATable Sales	3,408.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.15
Amount Due	3,402.14	VAT Zero Rated Sales	0.00
Add : VAT	295.23	VAT Amount	295.23
TOTAL AMOUNT DUE	3,697.37	TOTAL SALES	3,889.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1030/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163700744154

Collection Ref. Code : 1857-54-551-6

Account ID : 1637680384-3

Customer Name : JAKOSALEM,ALEX TENEBROSO

Meter Number : 010575 EFS6

Period : May 2017

Premise Address: BLESS LABANGON LABANGON, CEBU CITY

Billing Address: BLESS LABANGON LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 8,010.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16376803843

BC17/125.6/1030/0/10/06-24-2017/60

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334878444006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302652

33452200000

Date : 06-24-2017

BC17/125.6/1050/0343343/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345220000-0

Collection Ref. Code : 1841-34-587-3

Customer Information----------

Name : VILLAMOR,ERA F

Premise Address: 70 BLISS SITE LABANGON CEBU CITY

Billing Address: 70 BLISS SITE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027930	Pole No	:	0343343
Serial No	:	121750456	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6924
Period From	:	05-23-2017	Prev Rdg	:	6380
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	160	Billed kWh	:	544

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,758.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,016.37
Transmission Charge	0.7002/kWh	380.91
System Loss Charge	0.812/kWh	441.73
Sub-Total		3,839.01
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		88.57
Government Charges		
Franchise Tax - Local		41.17
Value Added Tax		
Generation		215.54
Transmission		8.67
System Loss		28.66
Distribution		187.39
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		756.17
CURRENT BILL - JUNE 2017		6,245.30
TOTAL AMOUNT DUE		8,003.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 7,000.00

Your monthly electricity consumption chart

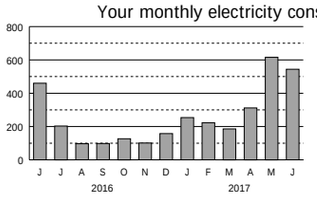

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,245.30		
Less : VAT	455.83		
Amount Net of VAT	5,789.47		
Less: BIR 2306	189.94		
BIR 2307	110.61	VATable Sales	5,489.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.34
Amount Due	5,488.92	VAT Zero Rated Sales	0.00
Add : VAT	455.83	VAT Amount	455.83
TOTAL AMOUNT DUE	5,944.75	TOTAL SALES	6,245.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1050/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334878444006

Collection Ref. Code : 1841-34-587-3

Account ID : 3345220000-0

Customer Name : VILLAMOR,ERA F

Meter Number : MTR1027930

Period : May 2017

Premise Address: 70 BLISS SITE LABANGON CEBU CITY

Billing Address: 70 BLISS SITE LABANGON CEBU CITY

TOTAL AMOUNT DUE : 8,003.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33452200000

BC17/125.6/1050/0/10/06-24-2017/60

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851972034270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313278

85120813465

Date : 06-24-2017

BC17/125.6/1180/0343322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512081346-5

Collection Ref. Code : 1859-61-083-8

Customer Information----------

Name : BELANO,JOHN DANIEL CONSULAR

Premise Address: 79 BLISS PROJ KATIPUNAN LABANGON,CEBU CITY
Billing Address: 79 BLISS PROJ KATIPUNAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022429	Pole No	:	0343322
Serial No	:	121749552	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2668
Period From	:	05-23-2017	Prev Rdg	:	2585
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	598	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 65.98
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.03
CURRENT BILL - JUNE 2017		844.42
TOTAL AMOUNT DUE		1,557.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 700.00

Your monthly electricity consumption chart

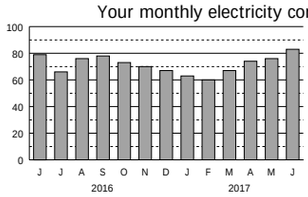

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.42		
Less : VAT	62.97		
Amount Net of VAT	781.45		
Less: BIR 2306	26.24		
BIR 2307	14.84	VATable Sales	736.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.06
Amount Due	740.37	VAT Zero Rated Sales	0.00
Add : VAT	62.97	VAT Amount	62.97
TOTAL AMOUNT DUE	803.34	TOTAL SALES	844.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1180/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851972034270

Collection Ref. Code : 1859-61-083-8
Account ID : 8512081346-5
Customer Name : BELANO,JOHN DANIEL CONSULAR
Meter Number : MTR1022429
Period : May 2017

Premise Address: 79 BLISS PROJ KATIPUNAN LABANGON,CEBU CITY
Billing Address: 79 BLISS PROJ KATIPUNAN LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,557.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85120813465

BC17/125.6/1180/0/10/06-24-2017/60

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718867129497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311985

71873200001

Date : 06-24-2017

BC17/125.6/1240/0343392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187320000-1

Collection Ref. Code : 1807-52-548-1

Customer Information----------

Name : ZAFRA,ANSELMO

Premise Address: BLISS SITE LABANGON C/O TEODULO C CELESTE SR
Billing Address: BLISS SITE LABANGON C/O TEODULO C CELESTE SR

TIN :

Metering Information----------

Meter No	:	MTR1151442	Pole No	:	0343392
Serial No	:	133496224	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3957
Period From	:	05-23-2017	Prev Rdg	:	3786
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		57.18
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.73
CURRENT BILL - JUNE 2017		1,945.67
TOTAL AMOUNT DUE		3,965.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,205.39

Your monthly electricity consumption chart

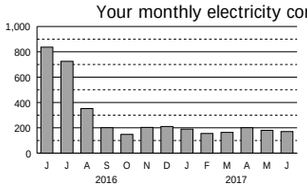

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.67		
Less : VAT	146.47		
Amount Net of VAT	1,799.20		
Less: BIR 2306	61.01		
BIR 2307	34.35	VATable Sales	1,704.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.26
Amount Due	1,703.84	VAT Zero Rated Sales	0.00
Add : VAT	146.47	VAT Amount	146.47
TOTAL AMOUNT DUE	1,850.31	TOTAL SALES	1,945.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1240/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718867129497

Collection Ref. Code : 1807-52-548-1
Account ID : 7187320000-1
Customer Name : ZAFRA,ANSELMO
Meter Number : MTR1151442
Period : May 2017

Premise Address: BLISS SITE LABANGON C/O TEODULO C CELESTE SR
Billing Address: BLISS SITE LABANGON C/O TEODULO C CELESTE SR

TOTAL AMOUNT DUE : 3,965.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71873200001

BC17/125.6/1240/0/10/06-24-2017/60

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928160228818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317180

92873200007

Date : 06-24-2017

BC17/125.6/1250/0343392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9287320000-7

Collection Ref. Code : 1807-52-596-1

Customer Information----------

Name : MALASA,GRACIANO

Premise Address: 62 BLISS PROJ LABANGON

Billing Address: 62 BLISS PROJ LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1151440	Pole No	:	0343392
Serial No	:	133481551	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3522
Period From	:	05-23-2017	Prev Rdg	:	3225
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,346.50	66.93
Sub-Total		96.09
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		417.24
CURRENT BILL - JUNE 2017		3,371.54
TOTAL AMOUNT DUE		4,718.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,000.00

Your monthly electricity consumption chart

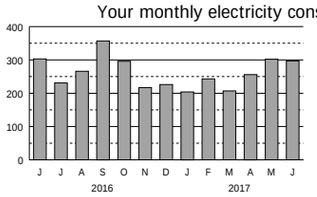

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.54		
Less : VAT	253.59		
Amount Net of VAT	3,117.95		
Less: BIR 2306	105.66		
BIR 2307	59.53	VATable Sales	2,954.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.65
Amount Due	2,952.76	VAT Zero Rated Sales	0.00
Add : VAT	253.59	VAT Amount	253.59
TOTAL AMOUNT DUE	3,206.35	TOTAL SALES	3,371.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1250/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928160228818

Collection Ref. Code : 1807-52-596-1

Account ID : 9287320000-7

Customer Name : MALASA,GRACIANO

Meter Number : MTR1151440

Period : May 2017

Premise Address: 62 BLISS PROJ LABANGON

Billing Address: 62 BLISS PROJ LABANGON

TOTAL AMOUNT DUE : 4,718.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92873200007 BC17/125.6/1250/0/10/06-24-2017/60 4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683307644686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312290

68310630519

Date : 06-24-2017

BC17/125.6/1300/0343014/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831063051-9

Collection Ref. Code : 1861-50-698-8

Customer Information----------

Name : DAMULO,CYRENNETH RUIZ

Premise Address: #59 BLISS HOUSING ADELFA ST. LABANGON, CEBU CITY

Billing Address: #59 BLISS HOUSING ADELFA ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067946	Pole No	:	0343014
Serial No	:	125283632	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4202
Period From	:	05-23-2017	Prev Rdg	:	3989
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	130	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,731.00	54.62
Sub-Total		75.53
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		300.28
CURRENT BILL - JUNE 2017		2,427.06
TOTAL AMOUNT DUE		5,157.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,863.00

Your monthly electricity consumption chart

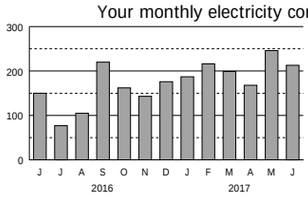

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.06		
Less : VAT	182.86		
Amount Net of VAT	2,244.20		
Less: BIR 2306	76.19		
BIR 2307	42.85	VATable Sales	2,126.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.42
Amount Due	2,125.16	VAT Zero Rated Sales	0.00
Add : VAT	182.86	VAT Amount	182.86
TOTAL AMOUNT DUE	2,308.02	TOTAL SALES	2,427.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1300/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683307644686

Collection Ref. Code : 1861-50-698-8

Account ID : 6831063051-9

Customer Name : DAMULO,CYRENNETH RUIZ

Meter Number : MTR1067946

Period : May 2017

Premise Address: #59 BLISS HOUSING ADELFA ST. LABANGON, CEBU CITY

Billing Address: #59 BLISS HOUSING ADELFA ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 5,157.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68310630519

BC17/125.6/1300/0/10/06-24-2017/60

4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072237364127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306082

07281446430

Date : 06-24-2017

BC17/125.6/1331/0343014/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728144643-0

Collection Ref. Code : 1851-96-344-8

Customer Information----------

Name : DONASCO,JULIANA PIMENTEL

Premise Address: BLOCK 8 BERUBIUM STREET ST. BLISS HOUSING LABANGON

Billing Address: BLOCK 8 BERUBIUM STREET ST. BLISS HOUSING LABANGON

TIN :

Metering Information----------

Meter No	:	539440 GS6	Pole No	:	0343014
Serial No	:	77079726	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21810
Period From	:	05-23-2017	Prev Rdg	:	21512
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	472	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,499.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,499.50	69.99
Sub-Total		99.24
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		418.99
CURRENT BILL - JUNE 2017		3,386.06
TOTAL AMOUNT DUE		6,885.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,499.00

Your monthly electricity consumption chart

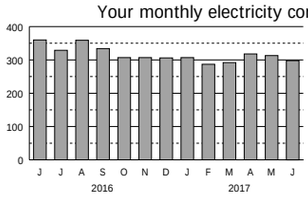

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.06		
Less : VAT	254.77		
Amount Net of VAT	3,131.29		
Less: BIR 2306	106.16		
BIR 2307	59.79	VATable Sales	2,967.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.22
Amount Due	2,965.34	VAT Zero Rated Sales	0.00
Add : VAT	254.77	VAT Amount	254.77
TOTAL AMOUNT DUE	3,220.11	TOTAL SALES	3,386.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1331/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072237364127

Collection Ref. Code : 1851-96-344-8
Account ID : 0728144643-0
Customer Name : DONASCO,JULIANA PIMENTEL
Meter Number : 539440 GS6
Period : May 2017

Premise Address: BLOCK 8 BERUBIUM STREET ST. BLISS HOUSING LABANGON
Billing Address: BLOCK 8 BERUBIUM STREET ST. BLISS HOUSING LABANGON

TOTAL AMOUNT DUE : 6,885.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07281446430

BC17/125.6/1331/0/10/06-24-2017/60

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135903332667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302834

13524607788

Date : 06-24-2017

BC17/125.6/1332/0343014/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352460778-8

Collection Ref. Code : 1853-88-986-5

Customer Information----------

Name : DONASCO,JORGEA JORA CAINGLES

Premise Address: #8 BLISS LABANGON KATIPUNAN ST LABANGON,CEBU CITY

Billing Address: #8 BLISS LABANGON KATIPUNAN ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026735	Pole No	:	0343014
Serial No	:	121745388	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9477
Period From	:	05-23-2017	Prev Rdg	:	9244
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	236	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,079.00	41.58
Sub-Total		64.45
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		326.05
CURRENT BILL - JUNE 2017		2,633.88
TOTAL AMOUNT DUE		4,712.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,940.00

Your monthly electricity consumption chart

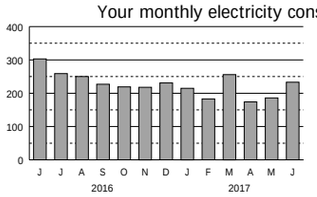

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.88		
Less : VAT	197.73		
Amount Net of VAT	2,436.15		
Less: BIR 2306	82.39		
BIR 2307	46.50	VATable Sales	2,307.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.32
Amount Due	2,307.26	VAT Zero Rated Sales	0.00
Add : VAT	197.73	VAT Amount	197.73
TOTAL AMOUNT DUE	2,504.99	TOTAL SALES	2,633.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1332/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135903332667

Collection Ref. Code : 1853-88-986-5

Account ID : 1352460778-8

Customer Name : DONASCO,JORGEA JORA CAINGLES

Meter Number : MTR1026735

Period : May 2017

Premise Address: #8 BLISS LABANGON KATIPUNAN ST LABANGON,CEBU CITY

Billing Address: #8 BLISS LABANGON KATIPUNAN ST LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,712.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13524607788

BC17/125.6/1332/0/10/06-24-2017/60

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128408250569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317960

12873200005

Date : 06-24-2017

BC17/125.6/1341/0343014/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287320000-5

Collection Ref. Code : 1807-52-572-4

Customer Information----------

Name : DUNGOG,ROSALINA L

Premise Address: 45 BLISS LABANGON

Billing Address: 45 BLISS LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1027328	Pole No	:	0343014
Serial No	:	121750072	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9747
Period From	:	05-23-2017	Prev Rdg	:	9272
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	680	Billed kWh	:	475

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,633.78
Transmission Charge	0.3752/kWh	178.22
System Loss Charge	0.8255/kWh	392.11
Sub-Total		3,204.11
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,395.50	87.91
Sub-Total		134.54
Government Charges		
Franchise Tax - Local		35.27
Value Added Tax		
Generation		188.19
Transmission		4.19
System Loss		26.43
Distribution		163.70
Others		20.38
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		664.46
CURRENT BILL - JUNE 2017		5,367.24
TOTAL AMOUNT DUE		6,762.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,000.00

Your monthly electricity consumption chart

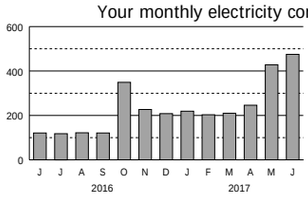

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,367.24		
Less : VAT	402.89		
Amount Net of VAT	4,964.35		
Less: BIR 2306	167.90		
BIR 2307	94.76	VATable Sales	4,702.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.57
Amount Due	4,701.69	VAT Zero Rated Sales	0.00
Add : VAT	402.89	VAT Amount	402.89
TOTAL AMOUNT DUE	5,104.58	TOTAL SALES	5,367.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1341/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128408250569

Collection Ref. Code : 1807-52-572-4

Account ID : 1287320000-5

Customer Name : DUNGOG,ROSALINA L

Meter Number : MTR1027328

Period : May 2017

Premise Address: 45 BLISS LABANGON

Billing Address: 45 BLISS LABANGON

TOTAL AMOUNT DUE : 6,762.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12873200005

BC17/125.6/1341/0/10/06-24-2017/60

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038277862991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304826

03873200004

Date : 06-24-2017

BC17/125.6/1350/0343035/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387320000-4

Collection Ref. Code : 1807-52-599-6

Customer Information----------

Name : GELSANO,ROMULO

Premise Address: #44 BLISS SITE LABANGON

Billing Address: #44 BLISS SITE LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1115914	Pole No	:	0343035
Serial No	:	40074363	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7992
Period From	:	05-23-2017	Prev Rdg	:	7577
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,526.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,301.09
Transmission Charge	0.3752/kWh	155.71
System Loss Charge	0.8255/kWh	342.58
Sub-Total		2,799.38
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,526.50	90.53
Sub-Total		131.27
Government Charges		
Franchise Tax - Local		30.92
Value Added Tax		
Generation		164.43
Transmission		3.66
System Loss		23.08
Distribution		143.09
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		582.35
CURRENT BILL - JUNE 2017		4,705.44
TOTAL AMOUNT DUE		9,232.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,599.00

Your monthly electricity consumption chart

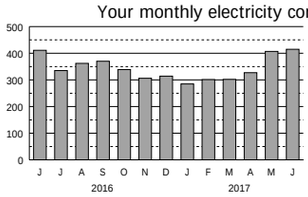

Avg Monthly Usage : 344.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,705.44		
Less : VAT	353.72		
Amount Net of VAT	4,351.72		
Less: BIR 2306	147.37		
BIR 2307	83.08	VATable Sales	4,123.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.63
Amount Due	4,121.27	VAT Zero Rated Sales	0.00
Add : VAT	353.72	VAT Amount	353.72
TOTAL AMOUNT DUE	4,474.99	TOTAL SALES	4,705.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1350/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038277862991

Collection Ref. Code : 1807-52-599-6

Account ID : 0387320000-4

Customer Name : GELSANO,ROMULO

Meter Number : MTR1115914

Period : May 2017

Premise Address: #44 BLISS SITE LABANGON

Billing Address: #44 BLISS SITE LABANGON

TOTAL AMOUNT DUE : 9,232.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03873200004

BC17/125.6/1350/0/10/06-24-2017/60

4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343681549816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307962

34342200002

Date : 06-24-2017

BC17/125.6/1370/0343035/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434220000-2

Collection Ref. Code : 1841-26-569-1

Customer Information----------

Name : BONTILAO,LIZA I

Premise Address: 43 BLISS LABANGON CEBU CITY
Billing Address: 43 BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	007893 EFS6	Pole No	:	0343035
Serial No	:	121429004	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1497
Period From	:	05-23-2017	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	266	Billed kWh	:	53

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		335.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.7002/kWh	37.11
System Loss Charge	0.812/kWh	43.04
Sub-Total		374.02
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 336.00	6.72
Sub-Total		11.92
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		20.99
Transmission		0.84
System Loss		2.78
Distribution		18.80
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		74.64
CURRENT BILL - JUNE 2017		617.23
TOTAL AMOUNT DUE		952.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 539.00

Your monthly electricity consumption chart

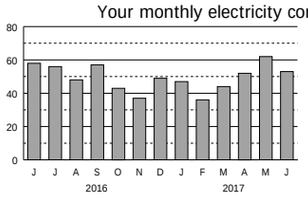

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.23		
Less : VAT	45.33		
Amount Net of VAT	571.90		
Less: BIR 2306	18.88		
BIR 2307	10.93	VATable Sales	542.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.31
Amount Due	542.09	VAT Zero Rated Sales	0.00
Add : VAT	45.33	VAT Amount	45.33
TOTAL AMOUNT DUE	587.42	TOTAL SALES	617.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1370/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343681549816

Collection Ref. Code : 1841-26-569-1
Account ID : 3434220000-2
Customer Name : BONTILAO,LIZA I
Meter Number : 007893 EFS6
Period : May 2017

Premise Address: 43 BLISS LABANGON CEBU CITY
Billing Address: 43 BLISS LABANGON CEBU CITY

TOTAL AMOUNT DUE : 952.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34342200002

BC17/125.6/1370/0/10/06-24-2017/60

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676231410134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307970

67600926322

Date : 06-24-2017

BC17/125.6/1370/0343035/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760092632-2

Collection Ref. Code : 1853-34-827-9

Customer Information----------

Name : INEZ,CHERRY PINTON

Premise Address: #43 BLISS LABANGON,CEBU CITY

Billing Address: #43 BLISS LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545695 GS6	Pole No	:	0343035
Serial No	:	63484849	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14827
Period From	:	05-23-2017	Prev Rdg	:	14529
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	233	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,452.00	69.04
Sub-Total		98.29
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		418.87
CURRENT BILL - JUNE 2017		3,384.99
TOTAL AMOUNT DUE		6,836.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,351.00

Your monthly electricity consumption chart

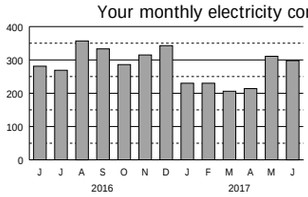

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.99		
Less : VAT	254.65		
Amount Net of VAT	3,130.34		
Less: BIR 2306	106.11		
BIR 2307	59.77	VATable Sales	2,966.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.22
Amount Due	2,964.46	VAT Zero Rated Sales	0.00
Add : VAT	254.65	VAT Amount	254.65
TOTAL AMOUNT DUE	3,219.11	TOTAL SALES	3,384.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1370/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676231410134

Collection Ref. Code : 1853-34-827-9

Account ID : 6760092632-2

Customer Name : INEZ,CHERRY PINTON

Meter Number : 545695 GS6

Period : May 2017

Premise Address: #43 BLISS LABANGON,CEBU CITY

Billing Address: #43 BLISS LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 6,836.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67600926322

BC17/125.6/1370/0/10/06-24-2017/60

4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211628924185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309056

21146208943

Date : 06-24-2017

BC17/125.6/1401/0343042/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114620894-3

Collection Ref. Code : 1849-68-134-1

Customer Information----------

Name : ZARAGOZA,RECAFIL ARIZOBAL

Premise Address: 40 BLISS

Billing Address: 40 BLISS

TIN :

Metering Information----------

Meter No	:	MTR1162455	Pole No	:	0343042
Serial No	:	133480951	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7416
Period From	:	05-23-2017	Prev Rdg	:	6760
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	875	Billed kWh	:	656

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,115.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,637.39
Transmission Charge	0.3752/kWh	246.13
System Loss Charge	0.8255/kWh	541.53
Sub-Total		4,425.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,116.00	162.32
Sub-Total		226.72
Government Charges		
Franchise Tax - Local		49.00
Value Added Tax		
Generation		259.91
Transmission		5.78
System Loss		36.48
Distribution		225.84
Others		33.09
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		922.61
CURRENT BILL - JUNE 2017		7,456.39
TOTAL AMOUNT DUE		15,572.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,200.00

Your monthly electricity consumption chart

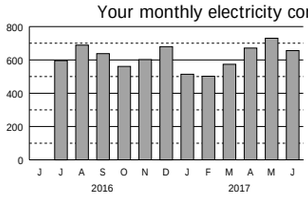

Avg Monthly Usage : 570.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,456.39		
Less : VAT	561.10		
Amount Net of VAT	6,895.29		
Less: BIR 2306	233.80		
BIR 2307	131.66	VATable Sales	6,533.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.51
Amount Due	6,529.83	VAT Zero Rated Sales	0.00
Add : VAT	561.10	VAT Amount	561.10
TOTAL AMOUNT DUE	7,090.93	TOTAL SALES	7,456.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1401/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211628924185

Collection Ref. Code : 1849-68-134-1

Account ID : 2114620894-3

Customer Name : ZARAGOZA,RECAFIL ARIZOBAL

Meter Number : MTR1162455

Period : May 2017

Premise Address: 40 BLISS

Billing Address: 40 BLISS

TOTAL AMOUNT DUE : 15,572.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21146208943

BC17/125.6/1401/0/10/06-24-2017/60

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009633809845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307932

00973200009

Date : 06-24-2017

BC17/125.6/1420/0343042/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097320000-9

Collection Ref. Code : 1807-52-911-8

Customer Information----------

Name : VELOSO,FRANCISCO

Premise Address: #39 BLISS SITE LABANGON

Billing Address: #39 BLISS SITE LABANGON

TIN :

Metering Information----------

Meter No	:	272916GS6	Pole No	:	0343042
Serial No	:	46571370	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	54272
Period From	:	05-23-2017	Prev Rdg	:	54086
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		61.49
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		261.70
CURRENT BILL - JUNE 2017		2,115.05
TOTAL AMOUNT DUE		4,276.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,905.00

Your monthly electricity consumption chart

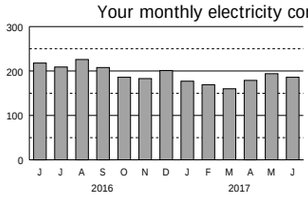

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.05		
Less : VAT	159.18		
Amount Net of VAT	1,955.87		
Less: BIR 2306	66.32		
BIR 2307	37.35	VATable Sales	1,853.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.52
Amount Due	1,852.20	VAT Zero Rated Sales	0.00
Add : VAT	159.18	VAT Amount	159.18
TOTAL AMOUNT DUE	2,011.38	TOTAL SALES	2,115.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1420/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009633809845

Collection Ref. Code : 1807-52-911-8

Account ID : 0097320000-9

Customer Name : VELOSO,FRANCISCO

Meter Number : 272916GS6

Period : May 2017

Premise Address: #39 BLISS SITE LABANGON

Billing Address: #39 BLISS SITE LABANGON

TOTAL AMOUNT DUE : 4,276.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00973200009

BC17/125.6/1420/0/10/06-24-2017/60

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209489213538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308111

20973200007

Date : 06-24-2017

BC17/125.6/1430/0343042/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097320000-7

Collection Ref. Code : 1807-52-917-7

Customer Information----------

Name : SALA,MARIO

Premise Address: BLISS SITE LABANGON

Billing Address: BLISS SITE LABANGON

TIN :

Metering Information----------

Meter No	:	462807GS6	Pole No	:	0343042
Serial No	:	62717618	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43976
Period From	:	05-23-2017	Prev Rdg	:	42871
No of Days	:	31	Diff Rdg	:	1105
Avg kWh/day	:	35.65	Registered	:	1105
Conn Load	:	0	Billed kWh	:	1105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,979.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,127.00
Transmission Charge	0.3752/kWh	414.60
System Loss Charge	0.8255/kWh	912.18
Sub-Total		7,453.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,934.41
Supply Charge	0.4118/kWh	455.04
Metering Charge	0.6989/kWh	772.28
	5.00/month	5.00
Sub-Total		3,166.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	108.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 9,979.50	199.59
Sub-Total		308.07
Government Charges		
Franchise Tax - Local		81.96
Value Added Tax		
Generation		437.82
Transmission		9.74
System Loss		61.46
Distribution		380.01
Others		46.80
Universal Charge		
Missionary Electrification	0.1561/kWh	172.49
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	214.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.02
Sub-Total		1,544.21
CURRENT BILL - JUNE 2017		12,472.79
TOTAL AMOUNT DUE		22,452.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 8,273.00

Your monthly electricity consumption chart

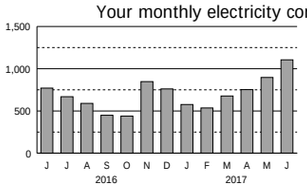

Avg Monthly Usage : 697.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,472.79		
Less : VAT	935.83		
Amount Net of VAT	11,536.96		
Less: BIR 2306	389.94		
BIR 2307	220.21	VATable Sales	10,928.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	608.38
Amount Due	10,926.81	VAT Zero Rated Sales	0.00
Add : VAT	935.83	VAT Amount	935.83
TOTAL AMOUNT DUE	11,862.64	TOTAL SALES	12,472.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1430/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209489213538

Collection Ref. Code : 1807-52-917-7

Account ID : 2097320000-7

Customer Name : SALA,MARIO

Meter Number : 462807GS6

Period : May 2017

Premise Address: BLISS SITE LABANGON

Billing Address: BLISS SITE LABANGON

TOTAL AMOUNT DUE : 22,452.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20973200007 BC17/125.6/1430/0/10/06-24-2017/60 4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188850184351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314412

18873200002

Date : 06-24-2017

BC17/125.6/1540/0343084/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887320000-2

Collection Ref. Code : 1807-52-830-8

Customer Information----------

Name : BIDOS,VICENTE

Premise Address: #25 BLISS SITE LABANGON

Billing Address: #25 BLISS SITE LABANGON

TIN :

Metering Information----------

Meter No	:	130140WS6	Pole No	:	0343084
Serial No	:	62800232	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22534
Period From	:	05-23-2017	Prev Rdg	:	22417
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.29
CURRENT BILL - JUNE 2017		1,327.79
TOTAL AMOUNT DUE		2,478.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 966.00

Your monthly electricity consumption chart

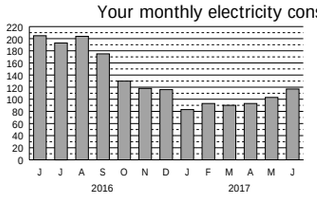

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.79		
Less : VAT	99.82		
Amount Net of VAT	1,227.97		
Less: BIR 2306	41.60		
BIR 2307	23.44	VATable Sales	1,163.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.47
Amount Due	1,162.93	VAT Zero Rated Sales	0.00
Add : VAT	99.82	VAT Amount	99.82
TOTAL AMOUNT DUE	1,262.75	TOTAL SALES	1,327.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1540/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188850184351

Collection Ref. Code : 1807-52-830-8

Account ID : 1887320000-2

Customer Name : BIDOS,VICENTE

Meter Number : 130140WS6

Period : May 2017

Premise Address: #25 BLISS SITE LABANGON

Billing Address: #25 BLISS SITE LABANGON

TOTAL AMOUNT DUE : 2,478.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18873200002 BC17/125.6/1540/0/10/06-24-2017/60 4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620747348211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313316

62074200007

Date : 06-24-2017

BC17/125.6/1550/0343084/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207420000-7

Collection Ref. Code : 1835-57-941-8

Customer Information----------

Name : BIDOS,IRV V TM

Premise Address: BLISS LABANGON
Billing Address: BLISS LABANGON

TIN :

Metering Information----------

Meter No	:	125554WS6	Pole No	:	0343084
Serial No	:	68616688	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25452
Period From	:	05-23-2017	Prev Rdg	:	25381
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 89.46
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.52
CURRENT BILL - JUNE 2017		687.14
TOTAL AMOUNT DUE		1,367.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 419.24

Your monthly electricity consumption chart

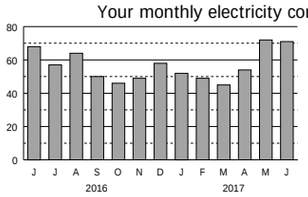

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.14		
Less : VAT	51.21		
Amount Net of VAT	635.93		
Less: BIR 2306	21.33		
BIR 2307	12.04	VATable Sales	597.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.31
Amount Due	602.56	VAT Zero Rated Sales	0.00
Add : VAT	51.21	VAT Amount	51.21
TOTAL AMOUNT DUE	653.77	TOTAL SALES	687.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1550/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620747348211

Collection Ref. Code : 1835-57-941-8
Account ID : 6207420000-7
Customer Name : BIDOS,IRV V TM
Meter Number : 125554WS6
Period : May 2017

Premise Address: BLISS LABANGON
Billing Address: BLISS LABANGON

TOTAL AMOUNT DUE : 1,367.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62074200007

BC17/125.6/1550/0/10/06-24-2017/60

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136235381130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303845

13664665562

Date : 06-24-2017

BC17/125.6/1551/0343084/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366466556-2

Collection Ref. Code : 1853-62-305-9

Customer Information----------

Name : ABELLANOSA,ARTURO JR. MANUBAG

Premise Address: BLISS LABANGON, CEBU CITY

Billing Address: BLISS LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553770 GS6	Pole No	:	0343084
Serial No	:	56841586	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7092
Period From	:	05-23-2017	Prev Rdg	:	6948
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		49.00
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.94
CURRENT BILL - JUNE 2017		1,640.32
TOTAL AMOUNT DUE		3,383.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,619.00

Your monthly electricity consumption chart

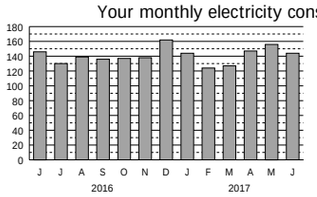

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.32		
Less : VAT	123.55		
Amount Net of VAT	1,516.77		
Less: BIR 2306	51.49		
BIR 2307	28.96	VATable Sales	1,437.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.39
Amount Due	1,436.32	VAT Zero Rated Sales	0.00
Add : VAT	123.55	VAT Amount	123.55
TOTAL AMOUNT DUE	1,559.87	TOTAL SALES	1,640.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1551/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136235381130

Collection Ref. Code : 1853-62-305-9

Account ID : 1366466556-2

Customer Name : ABELLANOSA,ARTURO JR. MANUBAG

Meter Number : 553770 GS6

Period : May 2017

Premise Address: BLISS LABANGON, CEBU CITY

Billing Address: BLISS LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,383.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13664665562

BC17/125.6/1551/0/10/06-24-2017/60

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136319966925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13614200007

1010303784

Date : 06-24-2017

BC17/125.6/1570/0343084/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361420000-7

Collection Ref. Code : 1811-17-497-3

Customer Information----------

Name : SACEDA,EMILY TM M.

Premise Address: 17 BLISS LABANGON CEBU CITY
Billing Address: 17 BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035158	Pole No	:	0343084
Serial No	:	121756653	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3759
Period From	:	05-23-2017	Prev Rdg	:	3432
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	160	Billed kWh	:	327

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,567.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.7002/kWh	228.97
System Loss Charge	0.812/kWh	265.52
Sub-Total		2,307.64
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,567.00	91.34
Sub-Total		123.45
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		129.55
Transmission		5.21
System Loss		17.24
Distribution		112.88
Others		17.85
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		463.81
CURRENT BILL - JUNE 2017		3,835.55
TOTAL AMOUNT DUE		8,402.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,400.00

Your monthly electricity consumption chart

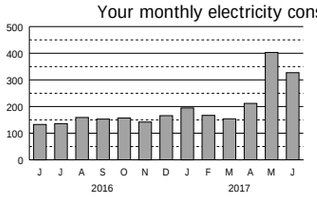

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,835.55		
Less : VAT	282.73		
Amount Net of VAT	3,552.82		
Less: BIR 2306	117.81		
BIR 2307	67.94	VATable Sales	3,371.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.08
Amount Due	3,367.07	VAT Zero Rated Sales	0.00
Add : VAT	282.73	VAT Amount	282.73
TOTAL AMOUNT DUE	3,649.80	TOTAL SALES	3,835.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1570/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136319966925

Collection Ref. Code : 1811-17-497-3
Account ID : 1361420000-7
Customer Name : SACEDA,EMILY TM M.
Meter Number : MTR1035158
Period : May 2017

Premise Address: 17 BLISS LABANGON CEBU CITY
Billing Address: 17 BLISS LABANGON CEBU CITY

TOTAL AMOUNT DUE : 8,402.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13614200007

BC17/125.6/1570/0/10/06-24-2017/60

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168943387966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302813

16873200006

Date : 06-24-2017

BC17/125.6/1580/0343084/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687320000-6

Collection Ref. Code : 1807-52-737-9

Customer Information----------

Name : ATON,PAUL

Premise Address: BLISS SITE LABANGON
Billing Address: BLISS SITE LABANGON

TIN :

Metering Information----------

Meter No	:	238746DS6	Pole No	:	0343084
Serial No	:	11741211	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34935
Period From	:	05-23-2017	Prev Rdg	:	34735
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,332.50	46.65
Sub-Total		66.28
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		281.37
CURRENT BILL - JUNE 2017		2,274.01
TOTAL AMOUNT DUE		4,606.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,038.00

Your monthly electricity consumption chart

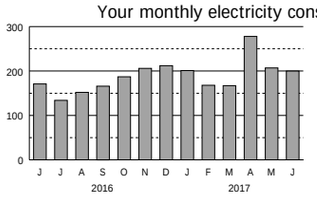

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.01		
Less : VAT	171.15		
Amount Net of VAT	2,102.86		
Less: BIR 2306	71.33		
BIR 2307	40.15	VATable Sales	1,992.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.22
Amount Due	1,991.38	VAT Zero Rated Sales	0.00
Add : VAT	171.15	VAT Amount	171.15
TOTAL AMOUNT DUE	2,162.53	TOTAL SALES	2,274.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1580/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168943387966

Collection Ref. Code : 1807-52-737-9
Account ID : 1687320000-6
Customer Name : ATON,PAUL
Meter Number : 238746DS6
Period : May 2017

Premise Address: BLISS SITE LABANGON
Billing Address: BLISS SITE LABANGON

TOTAL AMOUNT DUE : 4,606.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16873200006

BC17/125.6/1580/0/10/06-24-2017/60

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994155763990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317575

99475200004

Date : 06-24-2017

BC17/125.6/1610/0393595/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947520000-4

Collection Ref. Code : 1831-71-503-1

Customer Information----------

Name : LIBARNES,FE A

Premise Address: 20 BLISS HOUSING LABANGON
Billing Address: 20 BLISS HOUSING LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1152115	Pole No	:	0393595
Serial No	:	133483247	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5934
Period From	:	05-23-2017	Prev Rdg	:	5601
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	100	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,361.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.3752/kWh	124.94
System Loss Charge	0.8255/kWh	274.89
Sub-Total		2,246.25
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,361.50	87.23
Sub-Total		119.92
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		131.93
Transmission		2.94
System Loss		18.51
Distribution		114.94
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		469.28
CURRENT BILL - JUNE 2017		3,793.26
TOTAL AMOUNT DUE		8,154.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,300.00

Your monthly electricity consumption chart

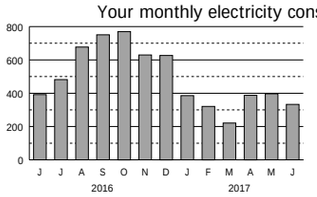

Avg Monthly Usage : 490.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,793.26		
Less : VAT	285.70		
Amount Net of VAT	3,507.56		
Less: BIR 2306	119.04		
BIR 2307	66.98	VATable Sales	3,323.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.58
Amount Due	3,321.54	VAT Zero Rated Sales	0.00
Add : VAT	285.70	VAT Amount	285.70
TOTAL AMOUNT DUE	3,607.24	TOTAL SALES	3,793.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1610/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994155763990

Collection Ref. Code : 1831-71-503-1
Account ID : 9947520000-4
Customer Name : LIBARNES,FE A
Meter Number : MTR1152115
Period : May 2017

Premise Address: 20 BLISS HOUSING LABANGON
Billing Address: 20 BLISS HOUSING LABANGON

TOTAL AMOUNT DUE : 8,154.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99475200004 BC17/125.6/1610/0/10/06-24-2017/60 4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573899154081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305814

57359620341

Date : 06-24-2017

BC17/125.6/1620/0393595/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735962034-1

Collection Ref. Code : 1863-35-194-9

Customer Information----------

Name : EYAS,SHANNEL NABUA

Premise Address: ROSAL ST BLISS LABANGON, CEBU CITY
Billing Address: ROSAL ST BLISS LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199325	Pole No	:	0393595
Serial No	:	40145302	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2347
Period From	:	05-23-2017	Prev Rdg	:	1865
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	1341	Billed kWh	:	482

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,201.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,672.59
Transmission Charge	0.3752/kWh	180.85
System Loss Charge	0.8255/kWh	397.89
Sub-Total		3,251.33
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,201.50	104.03
Sub-Total		151.35
Government Charges		
Franchise Tax - Local		35.90
Value Added Tax		
Generation		190.97
Transmission		4.25
System Loss		26.81
Distribution		166.10
Others		22.47
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		676.13
CURRENT BILL - JUNE 2017		5,462.96
TOTAL AMOUNT DUE		10,664.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,300.00

Your monthly electricity consumption chart

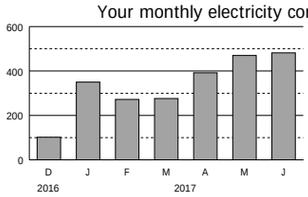

Avg Monthly Usage : 334.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,462.96		
Less : VAT	410.60		
Amount Net of VAT	5,052.36		
Less: BIR 2306	171.08		
BIR 2307	96.45	VATable Sales	4,786.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.53
Amount Due	4,784.83	VAT Zero Rated Sales	0.00
Add : VAT	410.60	VAT Amount	410.60
TOTAL AMOUNT DUE	5,195.43	TOTAL SALES	5,462.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1620/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573899154081

Collection Ref. Code : 1863-35-194-9
Account ID : 5735962034-1
Customer Name : EYAS,SHANNEL NABUA
Meter Number : MTR1199325
Period : May 2017

Premise Address: ROSAL ST BLISS LABANGON, CEBU CITY
Billing Address: ROSAL ST BLISS LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 10,664.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57359620341

BC17/125.6/1620/0/10/06-24-2017/60

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588364883579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314932

58873200008

Date : 06-24-2017

BC17/125.6/1640/0393595/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5887320000-8

Collection Ref. Code : 1807-52-854-5

Customer Information----------

Name : REQUILLO,DELIA

Premise Address: #22 BLISS SITE LABANGON
Billing Address: #22 BLISS SITE LABANGON

TIN :

Metering Information----------

Meter No	:	163596WS6	Pole No	:	0393595
Serial No	:	45312238	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	58209
Period From	:	05-23-2017	Prev Rdg	:	57458
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	0	Billed kWh	:	751

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,992.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,164.14
Transmission Charge	0.3752/kWh	281.78
System Loss Charge	0.8255/kWh	619.95
Sub-Total		5,065.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,993.00	199.86
Sub-Total		273.59
Government Charges		
Franchise Tax - Local		56.20
Value Added Tax		
Generation		297.54
Transmission		6.62
System Loss		41.78
Distribution		258.46
Others		39.57
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		1,057.94
CURRENT BILL - JUNE 2017		8,551.23
TOTAL AMOUNT DUE		18,544.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,978.00

Your monthly electricity consumption chart

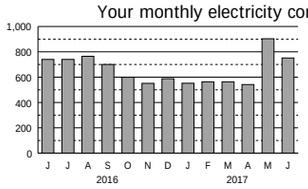

Avg Monthly Usage : 658.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,551.23		
Less : VAT	643.97		
Amount Net of VAT	7,907.26		
Less: BIR 2306	268.33		
BIR 2307	150.99	VATable Sales	7,493.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.97
Amount Due	7,487.94	VAT Zero Rated Sales	0.00
Add : VAT	643.97	VAT Amount	643.97
TOTAL AMOUNT DUE	8,131.91	TOTAL SALES	8,551.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1640/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588364883579

Collection Ref. Code : 1807-52-854-5
Account ID : 5887320000-8
Customer Name : REQUILLO,DELIA
Meter Number : 163596WS6
Period : May 2017

Premise Address: #22 BLISS SITE LABANGON
Billing Address: #22 BLISS SITE LABANGON

TOTAL AMOUNT DUE : 18,544.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58873200008

BC17/125.6/1640/0/10/06-24-2017/60

4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845147965169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309845

84504200001

Date : 06-24-2017

BC17/125.6/1650/0393595/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450420000-1

Collection Ref. Code : 1825-16-260-3

Customer Information----------

Name : MANLUNAS,MARISSA BERBO

Premise Address: 23 BLISS LABANGON CEBU CITY

Billing Address: 23 BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	459248GS6	Pole No	:	0393595
Serial No	:	79215343	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25982
Period From	:	05-23-2017	Prev Rdg	:	25617
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	666	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.3752/kWh	136.95
System Loss Charge	0.8255/kWh	301.31
Sub-Total		2,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,504.00	70.08
Sub-Total		105.91
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		20.31
Distribution		125.93
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		511.05
CURRENT BILL - JUNE 2017		4,128.45
TOTAL AMOUNT DUE		7,632.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,237.00

Your monthly electricity consumption chart

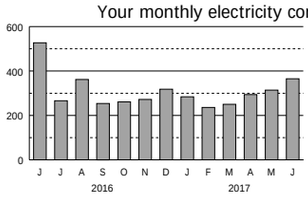

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,128.45		
Less : VAT	310.03		
Amount Net of VAT	3,818.42		
Less: BIR 2306	129.18		
BIR 2307	72.89	VATable Sales	3,617.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.02
Amount Due	3,616.35	VAT Zero Rated Sales	0.00
Add : VAT	310.03	VAT Amount	310.03
TOTAL AMOUNT DUE	3,926.38	TOTAL SALES	4,128.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1650/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845147965169

Collection Ref. Code : 1825-16-260-3

Account ID : 8450420000-1

Customer Name : MANLUNAS,MARISSA BERBO

Meter Number : 459248GS6

Period : May 2017

Premise Address: 23 BLISS LABANGON CEBU CITY

Billing Address: 23 BLISS LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,632.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84504200001 BC17/125.6/1650/0/10/06-24-2017/60 4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852151407451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314187

85279156179

Date : 06-24-2017

BC17/125.6/1652/0393581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527915617-9

Collection Ref. Code : 1855-70-167-7

Customer Information----------

Name : BRAVA,MA.TERESITA BERBO

Premise Address: #23 BLISS LABANGON,CEBU CITY

Billing Address: #23 BLISS LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2431 EVS6	Pole No	:	0393581
Serial No	:	01505140	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16715
Period From	:	05-23-2017	Prev Rdg	:	16172
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	426	Billed kWh	:	543

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,102.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,010.83
Transmission Charge	0.3752/kWh	203.73
System Loss Charge	0.8255/kWh	448.25
Sub-Total		3,662.81
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 10,602.50	212.05
Sub-Total		265.35
Government Charges		
Franchise Tax - Local		41.15
Value Added Tax		
Generation		215.13
Transmission		4.79
System Loss		30.20
Distribution		187.04
Others		36.78
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		773.77
CURRENT BILL - JUNE 2017		6,260.62
TOTAL AMOUNT DUE		12,363.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 500.00

Your monthly electricity consumption chart

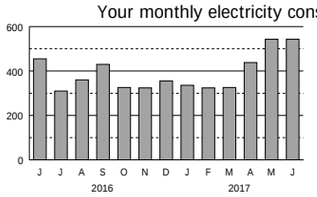

Avg Monthly Usage : 390.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,260.62		
Less : VAT	473.94		
Amount Net of VAT	5,786.68		
Less: BIR 2306	197.48		
BIR 2307	110.56	VATable Sales	5,486.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.83
Amount Due	5,478.64	VAT Zero Rated Sales	0.00
Add : VAT	473.94	VAT Amount	473.94
TOTAL AMOUNT DUE	5,952.58	TOTAL SALES	6,260.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1652/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852151407451

Collection Ref. Code : 1855-70-167-7

Account ID : 8527915617-9

Customer Name : BRAVA,MA.TERESITA BERBO

Meter Number : 2431 EVS6

Period : May 2017

Premise Address: #23 BLISS LABANGON,CEBU CITY

Billing Address: #23 BLISS LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 12,363.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85279156179

BC17/125.6/1652/0/10/06-24-2017/60

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198242725071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319473

19873200000

Date : 06-24-2017

BC17/125.6/1670/0393581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987320000-0

Collection Ref. Code : 1807-52-881-2

Customer Information----------

Name : BOLDIOS,ANDREA POGADO

Premise Address: #3 BLISS SITE, LABANGON

Billing Address: #3 BLISS SITE, LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1103964	Pole No	:	0393581
Serial No	:	40046915	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2999
Period From	:	05-23-2017	Prev Rdg	:	2828
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		49.34
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		239.72
CURRENT BILL - JUNE 2017		1,936.82
TOTAL AMOUNT DUE		3,564.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,779.00

Your monthly electricity consumption chart

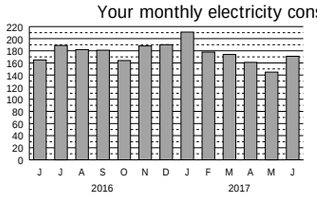

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.82		
Less : VAT	145.52		
Amount Net of VAT	1,791.30		
Less: BIR 2306	60.62		
BIR 2307	34.20	VATable Sales	1,697.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.20
Amount Due	1,696.48	VAT Zero Rated Sales	0.00
Add : VAT	145.52	VAT Amount	145.52
TOTAL AMOUNT DUE	1,842.00	TOTAL SALES	1,936.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1670/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198242725071

Collection Ref. Code : 1807-52-881-2

Account ID : 1987320000-0

Customer Name : BOLDIOS,ANDREA POGADO

Meter Number : MTR1103964

Period : May 2017

Premise Address: #3 BLISS SITE, LABANGON

Billing Address: #3 BLISS SITE, LABANGON

TOTAL AMOUNT DUE : 3,564.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19873200000

BC17/125.6/1670/0/10/06-24-2017/60

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098952888747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320806

09873200001

Date : 06-24-2017

BC17/125.6/1680/0393581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987320000-1

Collection Ref. Code : 1807-52-878-2

Customer Information----------

Name : LONGAKIT,JUANITA

Premise Address: #2 BLISS SITE LABANGON

Billing Address: #2 BLISS SITE LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1014067	Pole No	:	0393581
Serial No	:	40011423	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6726
Period From	:	05-23-2017	Prev Rdg	:	6243
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	0	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,402.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,678.14
Transmission Charge	0.3752/kWh	181.22
System Loss Charge	0.8255/kWh	398.72
Sub-Total		3,258.08
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,749.00	174.98
Sub-Total		222.39
Government Charges		
Franchise Tax - Local		36.51
Value Added Tax		
Generation		191.36
Transmission		4.26
System Loss		26.86
Distribution		166.44
Others		31.07
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		686.60
CURRENT BILL - JUNE 2017		5,554.08
TOTAL AMOUNT DUE		9,956.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 4,347.00

Your monthly electricity consumption chart

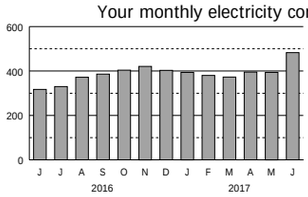

Avg Monthly Usage : 388.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,554.08		
Less : VAT	419.99		
Amount Net of VAT	5,134.09		
Less: BIR 2306	175.00		
BIR 2307	98.08	VATable Sales	4,867.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.61
Amount Due	4,861.01	VAT Zero Rated Sales	0.00
Add : VAT	419.99	VAT Amount	419.99
TOTAL AMOUNT DUE	5,281.00	TOTAL SALES	5,554.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1680/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098952888747

Collection Ref. Code : 1807-52-878-2

Account ID : 0987320000-1

Customer Name : LONGAKIT,JUANITA

Meter Number : MTR1014067

Period : May 2017

Premise Address: #2 BLISS SITE LABANGON

Billing Address: #2 BLISS SITE LABANGON

TOTAL AMOUNT DUE : 9,956.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09873200001

BC17/125.6/1680/0/10/06-24-2017/60

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298851592733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29873200009

1010320862
Date : 06-24-2017
BC17/125.6/1700/0393581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987320000-9
Collection Ref. Code : 1807-52-884-7

Customer Information----------
Name : ACOSTA,JOSEFINA
Premise Address: #4 BLISS PROJ LABANGON
Billing Address: #4 BLISS PROJ LABANGON

TIN :

Metering Information----------

Meter No	:	165310WS6	Pole No	:	0393581
Serial No	:	47617632	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	79195
Period From	:	05-23-2017	Prev Rdg	:	79027
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		235.33
CURRENT BILL - JUNE 2017		1,901.21
TOTAL AMOUNT DUE		3,423.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,489.00

Your monthly electricity consumption chart

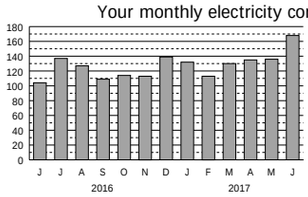

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.21		
Less : VAT	142.80		
Amount Net of VAT	1,758.41		
Less: BIR 2306	59.50		
BIR 2307	33.57	VATable Sales	1,665.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.53
Amount Due	1,665.34	VAT Zero Rated Sales	0.00
Add : VAT	142.80	VAT Amount	142.80
TOTAL AMOUNT DUE	1,808.14	TOTAL SALES	1,901.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1700/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298851592733

Collection Ref. Code : 1807-52-884-7
Account ID : 2987320000-9
Customer Name : ACOSTA,JOSEFINA
Meter Number : 165310WS6
Period : May 2017

Premise Address: #4 BLISS PROJ LABANGON
Billing Address: #4 BLISS PROJ LABANGON

TOTAL AMOUNT DUE : 3,423.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29873200009

BC17/125.6/1700/0/10/06-24-2017/60

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103872159592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303448

10394166267

Date : 06-24-2017

BC17/125.6/1701/0393581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039416626-7

Collection Ref. Code : 1851-18-986-6

Customer Information----------

Name : CHAVEZ,ELEANOR ESPINA

Premise Address: BLISS LABANGON

Billing Address: BLISS LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1072846	Pole No	:	0393581
Serial No	:	40041884	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4883
Period From	:	05-23-2017	Prev Rdg	:	4475
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	490	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,825.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,262.28
Transmission Charge	0.3752/kWh	153.08
System Loss Charge	0.8255/kWh	336.80
Sub-Total		2,752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,825.50	116.51
Sub-Total		156.56
Government Charges		
Franchise Tax - Local		30.61
Value Added Tax		
Generation		161.66
Transmission		3.60
System Loss		22.69
Distribution		140.69
Others		22.46
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		576.07
CURRENT BILL - JUNE 2017		4,657.19
TOTAL AMOUNT DUE		10,482.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,565.00

Your monthly electricity consumption chart

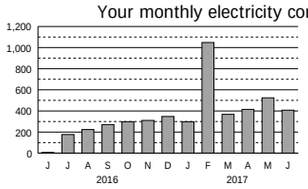

Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,657.19		
Less : VAT	351.10		
Amount Net of VAT	4,306.09		
Less: BIR 2306	146.29		
BIR 2307	82.23	VATable Sales	4,081.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.97
Amount Due	4,077.57	VAT Zero Rated Sales	0.00
Add : VAT	351.10	VAT Amount	351.10
TOTAL AMOUNT DUE	4,428.67	TOTAL SALES	4,657.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1701/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103872159592

Collection Ref. Code : 1851-18-986-6

Account ID : 1039416626-7

Customer Name : CHAVEZ,ELEANOR ESPINA

Meter Number : MTR1072846

Period : May 2017

Premise Address: BLISS LABANGON

Billing Address: BLISS LABANGON

TOTAL AMOUNT DUE : 10,482.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10394166267

BC17/125.6/1701/0/10/06-24-2017/60

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398490989825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321046

39873200008

Date : 06-24-2017

BC17/125.6/1720/0393616/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987320000-8

Collection Ref. Code : 1807-52-887-1

Customer Information----------

Name : REQUILLO,PABLO

Premise Address: #5 BLISS SITE LABANGON

Billing Address: #5 BLISS SITE LABANGON

TIN :

Metering Information----------

Meter No	:	270032GS6	Pole No	:	0393616
Serial No	:	46267480	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	68950
Period From	:	05-23-2017	Prev Rdg	:	68099
No of Days	:	31	Diff Rdg	:	851
Avg kWh/day	:	27.45	Registered	:	851
Conn Load	:	0	Billed kWh	:	851

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,718.62
Transmission Charge	0.3752/kWh	319.30
System Loss Charge	0.8255/kWh	702.50
Sub-Total		5,740.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,489.76
Supply Charge	0.4118/kWh	350.44
Metering Charge	0.6989/kWh	594.76
	5.00/month	5.00
Sub-Total		2,439.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		116.37
Government Charges		
Franchise Tax - Local		62.22
Value Added Tax		
Generation		337.17
Transmission		7.50
System Loss		47.33
Distribution		292.80
Others		21.43
Universal Charge		
Missionary Electrification	0.1561/kWh	132.84
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.52
Sub-Total		1,173.86
CURRENT BILL - JUNE 2017		9,470.61
TOTAL AMOUNT DUE		11,112.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 8,490.00

Your monthly electricity consumption chart

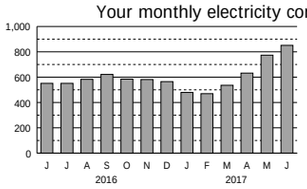

Avg Monthly Usage : 598.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,470.61		
Less : VAT	706.23		
Amount Net of VAT	8,764.38		
Less: BIR 2306	294.27		
BIR 2307	167.18	VATable Sales	8,296.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	467.63
Amount Due	8,302.93	VAT Zero Rated Sales	0.00
Add : VAT	706.23	VAT Amount	706.23
TOTAL AMOUNT DUE	9,009.16	TOTAL SALES	9,470.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1720/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398490989825

Collection Ref. Code : 1807-52-887-1

Account ID : 3987320000-8

Customer Name : REQUILLO,PABLO

Meter Number : 270032GS6

Period : May 2017

Premise Address: #5 BLISS SITE LABANGON

Billing Address: #5 BLISS SITE LABANGON

TOTAL AMOUNT DUE : 11,112.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39873200008

BC17/125.6/1720/0/10/06-24-2017/60

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775057628374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308363

77594200006

Date : 06-24-2017

BC17/125.6/1730/0393616/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759420000-6

Collection Ref. Code : 1837-81-467-8

Customer Information----------

Name : MANAPAT,RODRIGO Z

Premise Address: KATIPUNAN LABANGON

Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	002288 EFS6	Pole No	:	0393616
Serial No	:	92353189	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22546
Period From	:	05-23-2017	Prev Rdg	:	22045
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	100	Billed kWh	:	501

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,410.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,777.94
Transmission Charge	0.3752/kWh	187.98
System Loss Charge	0.8255/kWh	413.58
Sub-Total		3,379.50
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 11,783.50	235.67
Sub-Total		284.85
Government Charges		
Franchise Tax - Local		38.27
Value Added Tax		
Generation		198.49
Transmission		4.41
System Loss		27.87
Distribution		172.62
Others		38.77
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		719.10
CURRENT BILL - JUNE 2017		5,821.96
TOTAL AMOUNT DUE		12,232.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 5,373.00

Your monthly electricity consumption chart

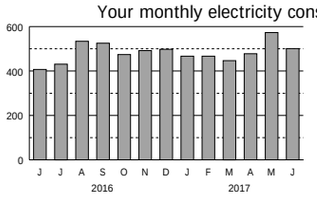

Avg Monthly Usage : 484.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,821.96		
Less : VAT	442.16		
Amount Net of VAT	5,379.80		
Less: BIR 2306	184.23		
BIR 2307	102.82	VATable Sales	5,102.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.94
Amount Due	5,092.75	VAT Zero Rated Sales	0.00
Add : VAT	442.16	VAT Amount	442.16
TOTAL AMOUNT DUE	5,534.91	TOTAL SALES	5,821.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1730/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775057628374

Collection Ref. Code : 1837-81-467-8

Account ID : 7759420000-6

Customer Name : MANAPAT,RODRIGO Z

Meter Number : 002288 EFS6

Period : May 2017

Premise Address: KATIPUNAN LABANGON

Billing Address: KATIPUNAN LABANGON

TOTAL AMOUNT DUE : 12,232.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77594200006

BC17/125.6/1730/0/10/06-24-2017/60

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118437236060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312364

11873200007

Date : 06-24-2017

BC17/125.6/1770/0363945/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187320000-7

Collection Ref. Code : 1807-52-530-9

Customer Information----------

Name : CATOTO,JESUSA

Premise Address: A LOPEZ ST INT BSDE BLISS PROJ
Billing Address: A LOPEZ ST INT BSDE BLISS PROJ

TIN :

Metering Information----------

Meter No	:	554196 GS6	Pole No	:	0363945
Serial No	:	78079072	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22495
Period From	:	05-23-2017	Prev Rdg	:	22181
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,528.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,528.50	70.57
Sub-Total		101.39
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		441.06
CURRENT BILL - JUNE 2017		3,563.99
TOTAL AMOUNT DUE		7,092.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,874.00

Your monthly electricity consumption chart

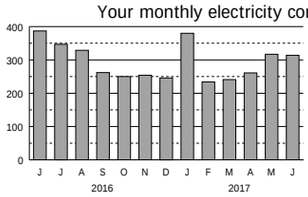

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.99		
Less : VAT	268.05		
Amount Net of VAT	3,295.94		
Less: BIR 2306	111.68		
BIR 2307	62.93	VATable Sales	3,122.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.01
Amount Due	3,121.33	VAT Zero Rated Sales	0.00
Add : VAT	268.05	VAT Amount	268.05
TOTAL AMOUNT DUE	3,389.38	TOTAL SALES	3,563.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1770/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118437236060

Collection Ref. Code : 1807-52-530-9
Account ID : 1187320000-7
Customer Name : CATOTO,JESUSA
Meter Number : 554196 GS6
Period : May 2017

Premise Address: A LOPEZ ST INT BSDE BLISS PROJ
Billing Address: A LOPEZ ST INT BSDE BLISS PROJ

TOTAL AMOUNT DUE : 7,092.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11873200007

BC17/125.6/1770/0/10/06-24-2017/60

4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597835829585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319431

59773200007

Date : 06-24-2017

BC17/125.6/1790/0363945/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977320000-7

Collection Ref. Code : 1807-52-446-9

Customer Information----------

Name : LIMBO,VIRGILIA P

Premise Address: A. LOPEZ ST. AND SALVADOR ST.
Billing Address: A. LOPEZ ST. AND SALVADOR ST.

TIN :

Metering Information----------

Meter No	:	MTR1078676	Pole No	:	0363945
Serial No	:	40038868	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6330
Period From	:	05-23-2017	Prev Rdg	:	5969
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,810.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,544.00	150.88
Sub-Total		186.32
Government Charges		
Franchise Tax - Local		27.44
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		25.65
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		515.88
CURRENT BILL - JUNE 2017		4,175.26
TOTAL AMOUNT DUE		7,985.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 3,734.00

Your monthly electricity consumption chart

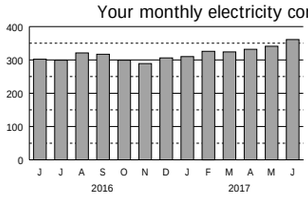

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,175.26		
Less : VAT	316.48		
Amount Net of VAT	3,858.78		
Less: BIR 2306	131.88		
BIR 2307	73.74	VATable Sales	3,659.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.40
Amount Due	3,653.16	VAT Zero Rated Sales	0.00
Add : VAT	316.48	VAT Amount	316.48
TOTAL AMOUNT DUE	3,969.64	TOTAL SALES	4,175.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1790/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597835829585

Collection Ref. Code : 1807-52-446-9
Account ID : 5977320000-7
Customer Name : LIMBO,VIRGILIA P
Meter Number : MTR1078676
Period : May 2017

Premise Address: A. LOPEZ ST. AND SALVADOR ST.
Billing Address: A. LOPEZ ST. AND SALVADOR ST.

TOTAL AMOUNT DUE : 7,985.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59773200007 BC17/125.6/1790/0/10/06-24-2017/60 4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027406733280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318442

02795200001

Date : 06-24-2017

BC17/125.6/1811/0363952/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279520000-1

Collection Ref. Code : 1845-20-962-1

Customer Information----------

Name : EPILAN,RICARDO M

Premise Address: 369-J SITIO BUGNAY LABANGON CEBU CITY

Billing Address: 369-J SITIO BUGNAY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077580	Pole No	:	0363952
Serial No	:	40010144	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1901
Period From	:	05-23-2017	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	36	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 92.29
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.96
CURRENT BILL - JUNE 2017		705.96
TOTAL AMOUNT DUE		1,388.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 566.00

Your monthly electricity consumption chart

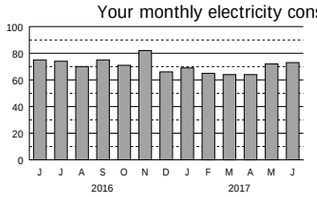

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.96		
Less : VAT	52.58		
Amount Net of VAT	653.38		
Less: BIR 2306	21.92		
BIR 2307	12.37	VATable Sales	614.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	619.09	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	671.67	TOTAL SALES	705.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1811/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027406733280

Collection Ref. Code : 1845-20-962-1

Account ID : 0279520000-1

Customer Name : EPILAN,RICARDO M

Meter Number : MTR1077580

Period : May 2017

Premise Address: 369-J SITIO BUGNAY LABANGON CEBU CITY

Billing Address: 369-J SITIO BUGNAY LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,388.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02795200001

BC17/125.6/1811/0/10/06-24-2017/60

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768208744003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303227

76817912959

Date : 06-24-2017

BC17/125.6/1812/0363952/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681791295-9

Collection Ref. Code : 1853-36-857-1

Customer Information----------

Name : EPILAN,ROMMEL MALABAT

Premise Address: 369-S BUGNAY I LABANGON, Cebu City

Billing Address: 369-S BUGNAY I LABANGON, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1118928	Pole No	:	0363952
Serial No	:	40072946	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2496
Period From	:	05-23-2017	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	233	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 992.50	19.85
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		227.11
CURRENT BILL - JUNE 2017		1,833.87
TOTAL AMOUNT DUE		2,826.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 977.00

Your monthly electricity consumption chart

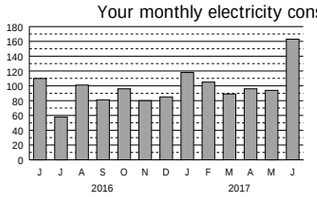

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.87		
Less : VAT	137.40		
Amount Net of VAT	1,696.47		
Less: BIR 2306	57.25		
BIR 2307	32.38	VATable Sales	1,606.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.71
Amount Due	1,606.84	VAT Zero Rated Sales	0.00
Add : VAT	137.40	VAT Amount	137.40
TOTAL AMOUNT DUE	1,744.24	TOTAL SALES	1,833.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1812/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768208744003

Collection Ref. Code : 1853-36-857-1

Account ID : 7681791295-9

Customer Name : EPILAN,ROMMEL MALABAT

Meter Number : MTR1118928

Period : May 2017

Premise Address: 369-S BUGNAY I LABANGON, Cebu City

Billing Address: 369-S BUGNAY I LABANGON, Cebu City

TOTAL AMOUNT DUE : 2,826.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76817912959

BC17/125.6/1812/0/10/06-24-2017/60

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018299985677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313037

01844200004

Date : 06-24-2017

BC17/125.6/1890/0374125/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184420000-4

Collection Ref. Code : 1833-84-995-7

Customer Information----------

Name : TAN,NOEL BUSTOS

Premise Address: SITIO BUGNAY LABANGON LABANGON, CEBU CITY
Billing Address: SITIO BUGNAY LABANGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549030 GS6	Pole No	:	0374125
Serial No	:	63726889	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6238
Period From	:	05-23-2017	Prev Rdg	:	6167
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	466	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		- 74.53
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		91.43
CURRENT BILL - JUNE 2017		703.98
TOTAL AMOUNT DUE		2,130.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 720.00

Your monthly electricity consumption chart

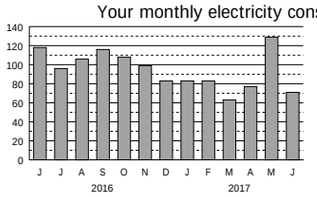

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.98		
Less : VAT	53.01		
Amount Net of VAT	650.97		
Less: BIR 2306	22.08		
BIR 2307	12.34	VATable Sales	612.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.42
Amount Due	616.55	VAT Zero Rated Sales	0.00
Add : VAT	53.01	VAT Amount	53.01
TOTAL AMOUNT DUE	669.56	TOTAL SALES	703.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1890/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018299985677

Collection Ref. Code : 1833-84-995-7
Account ID : 0184420000-4
Customer Name : TAN,NOEL BUSTOS
Meter Number : 549030 GS6
Period : May 2017

Premise Address: SITIO BUGNAY LABANGON LABANGON, CEBU CITY
Billing Address: SITIO BUGNAY LABANGON LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,130.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01844200004

BC17/125.6/1890/0/10/06-24-2017/60

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109489715959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307314

10946541769

Date : 06-24-2017

BC17/125.6/1891/0374125/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094654176-9

Collection Ref. Code : 1857-37-734-6

Customer Information----------

Name : TORRES,ALMA ABELLA

Premise Address: 40-J MIRASOL STREET SITIO TUBAAN, BUGNAY I, BLISS LABANGON, CEBU CITY

Billing Address: 40-J MIRASOL STREET SITIO TUBAAN, BUGNAY I, BLISS LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006499 EFS6	Pole No	:	0374125
Serial No	:	121426894	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10555
Period From	:	05-23-2017	Prev Rdg	:	10080
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	120	Billed kWh	:	475

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,900.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,633.78
Transmission Charge	0.3752/kWh	178.22
System Loss Charge	0.8255/kWh	392.11
Sub-Total		3,204.11
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,900.50	98.01
Sub-Total		144.64
Government Charges		
Franchise Tax - Local		35.35
Value Added Tax		
Generation		188.19
Transmission		4.19
System Loss		26.43
Distribution		163.70
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		665.76
CURRENT BILL - JUNE 2017		5,378.64
TOTAL AMOUNT DUE		10,278.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,125.00

Your monthly electricity consumption chart

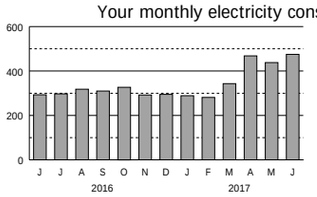

Avg Monthly Usage : 340.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,378.64		
Less : VAT	404.11		
Amount Net of VAT	4,974.53		
Less: BIR 2306	168.41		
BIR 2307	94.96	VATable Sales	4,712.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.65
Amount Due	4,711.16	VAT Zero Rated Sales	0.00
Add : VAT	404.11	VAT Amount	404.11
TOTAL AMOUNT DUE	5,115.27	TOTAL SALES	5,378.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1891/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109489715959

Collection Ref. Code : 1857-37-734-6

Account ID : 1094654176-9

Customer Name : TORRES,ALMA ABELLA

Meter Number : 006499 EFS6

Period : May 2017

Premise Address: 40-J MIRASOL STREET SITIO TUBAAN, BUGNAY I, BLISS LABANGON, CEBU CITY

Billing Address: 40-J MIRASOL STREET SITIO TUBAAN, BUGNAY I, BLISS LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 10,278.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10946541769

BC17/125.6/1891/0/10/06-24-2017/60

4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504512048945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305162

50405200002

Date : 06-24-2017

BC17/125.6/1920/0363966/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040520000-2

Collection Ref. Code : 1841-60-233-7

Customer Information----------

Name : GRAPA,YOLANDA M

Premise Address: 68-D SITIO BUGNAY I, BLISS LABANGON CEBU CITY

Billing Address: 68-D SITIO BUGNAY I, BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168527	Pole No	:	0363966
Serial No	:	84443204	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1413
Period From	:	05-23-2017	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	533	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,037.50	60.75
Sub-Total		73.51
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		187.04
CURRENT BILL - JUNE 2017		1,514.44
TOTAL AMOUNT DUE		2,951.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,600.00

Your monthly electricity consumption chart

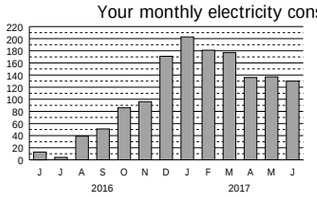

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.44		
Less : VAT	115.15		
Amount Net of VAT	1,399.29		
Less: BIR 2306	48.00		
BIR 2307	26.75	VATable Sales	1,327.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.89
Amount Due	1,324.54	VAT Zero Rated Sales	0.00
Add : VAT	115.15	VAT Amount	115.15
TOTAL AMOUNT DUE	1,439.69	TOTAL SALES	1,514.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1920/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504512048945

Collection Ref. Code : 1841-60-233-7

Account ID : 5040520000-2

Customer Name : GRAPA,YOLANDA M

Meter Number : MTR1168527

Period : May 2017

Premise Address: 68-D SITIO BUGNAY I, BLISS LABANGON CEBU CITY

Billing Address: 68-D SITIO BUGNAY I, BLISS LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,951.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50405200002 BC17/125.6/1920/0/10/06-24-2017/60 4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204210891607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305110

20480288032

Date : 06-24-2017

BC17/125.6/1925/0313623/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048028803-2

Collection Ref. Code : 1859-83-905-3

Customer Information----------

Name : DEL MAR,ELMA RABOR

Premise Address: 369-G SALVADOR EXT. BUGNAY LABANGON, CEBU CITY

Billing Address: 369-G SALVADOR EXT. BUGNAY LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171843	Pole No	:	0313623
Serial No	:	133479590	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1037
Period From	:	05-23-2017	Prev Rdg	:	932
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		148.02
CURRENT BILL - JUNE 2017		1,196.51
TOTAL AMOUNT DUE		2,419.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,330.00

Your monthly electricity consumption chart

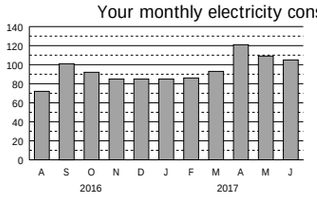

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.51		
Less : VAT	90.14		
Amount Net of VAT	1,106.37		
Less: BIR 2306	37.56		
BIR 2307	21.13	VATable Sales	1,048.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.88
Amount Due	1,047.68	VAT Zero Rated Sales	0.00
Add : VAT	90.14	VAT Amount	90.14
TOTAL AMOUNT DUE	1,137.82	TOTAL SALES	1,196.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1925/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204210891607

Collection Ref. Code : 1859-83-905-3

Account ID : 2048028803-2

Customer Name : DEL MAR,ELMA RABOR

Meter Number : MTR1171843

Period : May 2017

Premise Address: 369-G SALVADOR EXT. BUGNAY LABANGON, CEBU CITY

Billing Address: 369-G SALVADOR EXT. BUGNAY LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,419.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20480288032

BC17/125.6/1925/0/10/06-24-2017/60

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397522078288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320427

39773200009

Date : 06-24-2017

BC17/125.6/1950/0363952/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977320000-9

Collection Ref. Code : 1807-52-410-8

Customer Information----------

Name : VILLEGAS,TEODULFA

Premise Address: KATIPUNAN ST. BSDE FENCE LABANGON ELEM. SCHOOL

Billing Address: KATIPUNAN ST. BSDE FENCE LABANGON ELEM. SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1077531	Pole No	:	0363952
Serial No	:	40010127	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5111
Period From	:	05-23-2017	Prev Rdg	:	4891
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,059.00	41.18
Sub-Total		62.78
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		308.15
CURRENT BILL - JUNE 2017		2,489.43
TOTAL AMOUNT DUE		4,548.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,068.00

Your monthly electricity consumption chart

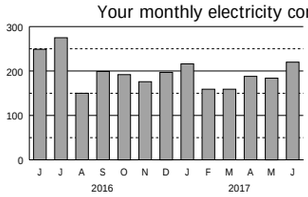

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.43		
Less : VAT	186.98		
Amount Net of VAT	2,302.45		
Less: BIR 2306	77.90		
BIR 2307	43.95	VATable Sales	2,181.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.17
Amount Due	2,180.60	VAT Zero Rated Sales	0.00
Add : VAT	186.98	VAT Amount	186.98
TOTAL AMOUNT DUE	2,367.58	TOTAL SALES	2,489.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1950/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397522078288

Collection Ref. Code : 1807-52-410-8

Account ID : 3977320000-9

Customer Name : VILLEGAS,TEODULFA

Meter Number : MTR1077531

Period : May 2017

Premise Address: KATIPUNAN ST. BSDE FENCE LABANGON ELEM. SCHOOL

Billing Address: KATIPUNAN ST. BSDE FENCE LABANGON ELEM. SCHOOL

TOTAL AMOUNT DUE : 4,548.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39773200009

BC17/125.6/1950/0/10/06-24-2017/60

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274896134799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306858

27434200005

Date : 06-24-2017

BC17/125.6/1962/0363980/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743420000-5

Collection Ref. Code : 1845-63-407-1

Customer Information----------

Name : ALCOVENDAS,OWEN B

Premise Address: BUGNAY I/ SALVADOR EXT. LABANGON CEBU CITY
Billing Address: BUGNAY I/ SALVADOR EXT. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115774	Pole No	:	0363980
Serial No	:	40048853	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3630
Period From	:	05-23-2017	Prev Rdg	:	3417
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	325	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		60.06
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		298.29
CURRENT BILL - JUNE 2017		2,409.60
TOTAL AMOUNT DUE		4,366.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,480.00

Your monthly electricity consumption chart

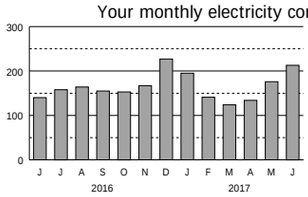

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.60		
Less : VAT	180.99		
Amount Net of VAT	2,228.61		
Less: BIR 2306	75.41		
BIR 2307	42.54	VATable Sales	2,111.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.30
Amount Due	2,110.66	VAT Zero Rated Sales	0.00
Add : VAT	180.99	VAT Amount	180.99
TOTAL AMOUNT DUE	2,291.65	TOTAL SALES	2,409.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1962/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274896134799

Collection Ref. Code : 1845-63-407-1
Account ID : 2743420000-5
Customer Name : ALCOVENDAS,OWEN B
Meter Number : MTR1115774
Period : May 2017

Premise Address: BUGNAY I/ SALVADOR EXT. LABANGON CEBU CITY
Billing Address: BUGNAY I/ SALVADOR EXT. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,366.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27434200005

BC17/125.6/1962/0/10/06-24-2017/60

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211239708794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308942

21132200003

Date : 06-24-2017

BC17/125.6/1990/0345390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113220000-3

Collection Ref. Code : 1825-29-596-4

Customer Information----------

Name : ABELLA,TEODORO C

Premise Address: BUGNAY LABANGON

Billing Address: BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	154323DS6	Pole No	:	0345390
Serial No	:	11017749	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	54588
Period From	:	05-23-2017	Prev Rdg	:	54263
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	100	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,090.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,240.50	104.81
Sub-Total		136.71
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		460.55
CURRENT BILL - JUNE 2017		3,724.48
TOTAL AMOUNT DUE		6,815.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,150.00

Your monthly electricity consumption chart

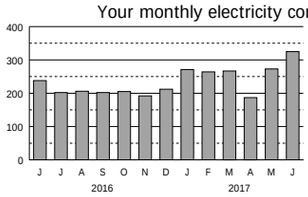

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,724.48		
Less : VAT	281.24		
Amount Net of VAT	3,443.24		
Less: BIR 2306	117.20		
BIR 2307	65.77	VATable Sales	3,263.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.31
Amount Due	3,260.27	VAT Zero Rated Sales	0.00
Add : VAT	281.24	VAT Amount	281.24
TOTAL AMOUNT DUE	3,541.51	TOTAL SALES	3,724.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/1990/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211239708794

Collection Ref. Code : 1825-29-596-4

Account ID : 2113220000-3

Customer Name : ABELLA,TEODORO C

Meter Number : 154323DS6

Period : May 2017

Premise Address: BUGNAY LABANGON

Billing Address: BUGNAY LABANGON

TOTAL AMOUNT DUE : 6,815.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21132200003

BC17/125.6/1990/0/10/06-24-2017/60

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367717044630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302397

36743200002

Date : 06-24-2017

BC17/125.6/2000/0345390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674320000-2

Collection Ref. Code : 1821-50-767-3

Customer Information----------

Name : ABELLA,GRACE TM C.

Premise Address: 369 SALVADOR ST, BUGNAY I LABANGON CEBU CITY
Billing Address: 369 SALVADOR ST, BUGNAY I LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	558753 GS6	Pole No	:	0345390
Serial No	:	26214127	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3613
Period From	:	05-23-2017	Prev Rdg	:	3555
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	110	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		- 145.28
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		67.01
CURRENT BILL - JUNE 2017		483.92
TOTAL AMOUNT DUE		1,652.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 654.00

Your monthly electricity consumption chart

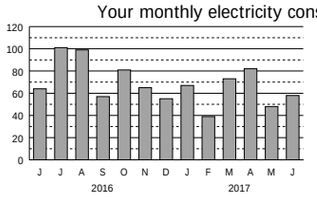

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.92		
Less : VAT	36.24		
Amount Net of VAT	447.68		
Less: BIR 2306	15.10		
BIR 2307	8.40	VATable Sales	416.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.77
Amount Due	424.18	VAT Zero Rated Sales	0.00
Add : VAT	36.24	VAT Amount	36.24
TOTAL AMOUNT DUE	460.42	TOTAL SALES	483.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2000/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367717044630

Collection Ref. Code : 1821-50-767-3
Account ID : 3674320000-2
Customer Name : ABELLA,GRACE TM C.
Meter Number : 558753 GS6
Period : Apr 2017 to May 2017

Premise Address: 369 SALVADOR ST, BUGNAY I LABANGON CEBU CITY
Billing Address: 369 SALVADOR ST, BUGNAY I LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,652.69 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36743200002

BC17/125.6/2000/0/10/06-24-2017/60

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150634081963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311077

15095517197

Date : 06-24-2017

BC17/125.6/2001/0345383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509551719-7

Collection Ref. Code : 1851-78-038-6

Customer Information----------

Name : TAJANLANGIT,FLORDELIZA ABELLA

Premise Address: 369-J SITIO BUGNAY LABANGON

Billing Address: 369-J SITIO BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	532882 GS6	Pole No	:	0345383
Serial No	:	64065635	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7372
Period From	:	05-23-2017	Prev Rdg	:	7163
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	333	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,535.00	50.70
Sub-Total		71.22
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		294.25
CURRENT BILL - JUNE 2017		2,378.30
TOTAL AMOUNT DUE		2,553.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,360.00

Your monthly electricity consumption chart

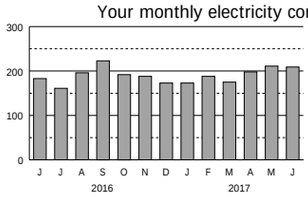

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.30		
Less : VAT	179.05		
Amount Net of VAT	2,199.25		
Less: BIR 2306	74.60		
BIR 2307	41.99	VATable Sales	2,084.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.20
Amount Due	2,082.66	VAT Zero Rated Sales	0.00
Add : VAT	179.05	VAT Amount	179.05
TOTAL AMOUNT DUE	2,261.71	TOTAL SALES	2,378.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2001/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150634081963

Collection Ref. Code : 1851-78-038-6

Account ID : 1509551719-7

Customer Name : TAJANLANGIT,FLORDELIZA ABELLA

Meter Number : 532882 GS6

Period : May 2017

Premise Address: 369-J SITIO BUGNAY LABANGON

Billing Address: 369-J SITIO BUGNAY LABANGON

TOTAL AMOUNT DUE : 2,553.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15095517197

BC17/125.6/2001/0/10/06-24-2017/60

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771007706619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305331

77194200000

Date : 06-24-2017

BC17/125.6/2010/0345390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719420000-0

Collection Ref. Code : 1827-98-584-4

Customer Information----------

Name : CODILLA,SERGIO L JR

Premise Address: SITIO BUGNAY I SALVADOR

Billing Address: SITIO BUGNAY I SALVADOR

TIN :

Metering Information----------

Meter No	:	526675 GS6	Pole No	:	0345390
Serial No	:	53831338	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6124
Period From	:	05-23-2017	Prev Rdg	:	6022
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	500	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,081.50	41.63
Sub-Total		51.65
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		146.10
CURRENT BILL - JUNE 2017		1,182.64
TOTAL AMOUNT DUE		3,264.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 400.00

Your monthly electricity consumption chart

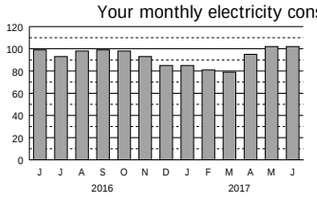

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.64		
Less : VAT	89.73		
Amount Net of VAT	1,092.91		
Less: BIR 2306	37.39		
BIR 2307	20.89	VATable Sales	1,036.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.37
Amount Due	1,034.63	VAT Zero Rated Sales	0.00
Add : VAT	89.73	VAT Amount	89.73
TOTAL AMOUNT DUE	1,124.36	TOTAL SALES	1,182.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2010/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771007706619

Collection Ref. Code : 1827-98-584-4

Account ID : 7719420000-0

Customer Name : CODILLA,SERGIO L JR

Meter Number : 526675 GS6

Period : May 2017

Premise Address: SITIO BUGNAY I SALVADOR

Billing Address: SITIO BUGNAY I SALVADOR

TOTAL AMOUNT DUE : 3,264.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77194200000

BC17/125.6/2010/0/10/06-24-2017/60

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878221632732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309362

87844200003

Date : 06-24-2017

BC17/125.6/2020/0345390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784420000-3

Collection Ref. Code : 1833-93-200-5

Customer Information----------

Name : CODILLA,SERGIO JR TM

Premise Address: SITIO BUGNAY LABANGON

Billing Address: SITIO BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	157412DS6	Pole No	:	0345390
Serial No	:	12472799	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	75150
Period From	:	05-23-2017	Prev Rdg	:	74841
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	120	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,458.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.3752/kWh	115.94
System Loss Charge	0.8255/kWh	255.08
Sub-Total		2,084.36
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,458.50	69.17
Sub-Total		99.50
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		122.42
Transmission		2.73
System Loss		17.19
Distribution		106.70
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		434.01
CURRENT BILL - JUNE 2017		3,507.02
TOTAL AMOUNT DUE		6,965.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,131.66

Your monthly electricity consumption chart

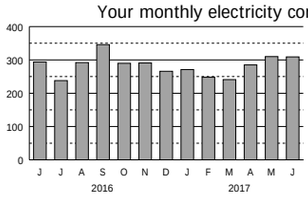

Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,507.02		
Less : VAT	263.75		
Amount Net of VAT	3,243.27		
Less: BIR 2306	109.90		
BIR 2307	61.92	VATable Sales	3,073.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.26
Amount Due	3,071.45	VAT Zero Rated Sales	0.00
Add : VAT	263.75	VAT Amount	263.75
TOTAL AMOUNT DUE	3,335.20	TOTAL SALES	3,507.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2020/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878221632732

Collection Ref. Code : 1833-93-200-5

Account ID : 8784420000-3

Customer Name : CODILLA,SERGIO JR TM

Meter Number : 157412DS6

Period : May 2017

Premise Address: SITIO BUGNAY LABANGON

Billing Address: SITIO BUGNAY LABANGON

TOTAL AMOUNT DUE : 6,965.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87844200003

BC17/125.6/2020/0/10/06-24-2017/60

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891097636476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317627

89142200008

Date : 06-24-2017

BC17/125.6/2040/0345383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914220000-8

Collection Ref. Code : 1825-39-230-7

Customer Information----------

Name : IGLORIA,DIOSDADO C

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	453355GS6	Pole No	:	0345383
Serial No	:	52965787	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8120
Period From	:	05-23-2017	Prev Rdg	:	8037
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		- 44.65
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		110.77
CURRENT BILL - JUNE 2017		868.49
TOTAL AMOUNT DUE		1,877.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 771.00

Your monthly electricity consumption chart

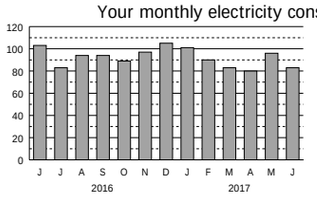

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.49		
Less : VAT	65.55		
Amount Net of VAT	802.94		
Less: BIR 2306	27.31		
BIR 2307	15.27	VATable Sales	757.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.22
Amount Due	760.36	VAT Zero Rated Sales	0.00
Add : VAT	65.55	VAT Amount	65.55
TOTAL AMOUNT DUE	825.91	TOTAL SALES	868.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2040/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891097636476

Collection Ref. Code : 1825-39-230-7

Account ID : 8914220000-8

Customer Name : IGLORIA,DIOSDADO C

Meter Number : 453355GS6

Period : May 2017

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 1,877.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89142200008

BC17/125.6/2040/0/10/06-24-2017/60

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008085033021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307529

00873200000

Date : 06-24-2017

BC17/125.6/2060/0345383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087320000-0

Collection Ref. Code : 1807-52-470-1

Customer Information----------

Name : APARECE,ISABELO

Premise Address: LABANGON BK BLISS PROJ

Billing Address: LABANGON BK BLISS PROJ

TIN :

Metering Information----------

Meter No	:	MTR1028151	Pole No	:	0345383
Serial No	:	121751070	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11183
Period From	:	05-23-2017	Prev Rdg	:	10985
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		279.43
CURRENT BILL - JUNE 2017		2,258.93
TOTAL AMOUNT DUE		4,904.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,788.00

Your monthly electricity consumption chart

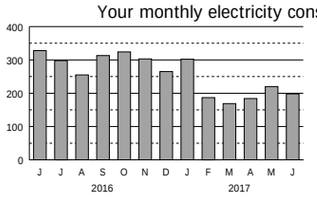

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.93		
Less : VAT	170.25		
Amount Net of VAT	2,088.68		
Less: BIR 2306	70.95		
BIR 2307	39.89	VATable Sales	1,979.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.18
Amount Due	1,977.84	VAT Zero Rated Sales	0.00
Add : VAT	170.25	VAT Amount	170.25
TOTAL AMOUNT DUE	2,148.09	TOTAL SALES	2,258.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2060/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008085033021

Collection Ref. Code : 1807-52-470-1

Account ID : 0087320000-0

Customer Name : APARECE,ISABELO

Meter Number : MTR1028151

Period : May 2017

Premise Address: LABANGON BK BLISS PROJ

Billing Address: LABANGON BK BLISS PROJ

TOTAL AMOUNT DUE : 4,904.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00873200000 BC17/125.6/2060/0/10/06-24-2017/60 4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508412291110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307734

50873200005

Date : 06-24-2017

BC17/125.6/2070/0345383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087320000-5

Collection Ref. Code : 1807-52-497-3

Customer Information----------

Name : CARDOZA,BALTAZAR

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	294132SS6	Pole No	:	0345383
Serial No	:	35413180	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15120
Period From	:	05-23-2017	Prev Rdg	:	15005
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		161.88
CURRENT BILL - JUNE 2017		1,308.30
TOTAL AMOUNT DUE		2,575.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 2,261.00

Your monthly electricity consumption chart

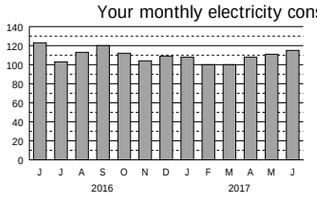

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.30		
Less : VAT	98.49		
Amount Net of VAT	1,209.81		
Less: BIR 2306	41.04		
BIR 2307	23.10	VATable Sales	1,146.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.39
Amount Due	1,145.67	VAT Zero Rated Sales	0.00
Add : VAT	98.49	VAT Amount	98.49
TOTAL AMOUNT DUE	1,244.16	TOTAL SALES	1,308.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2070/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508412291110

Collection Ref. Code : 1807-52-497-3

Account ID : 5087320000-5

Customer Name : CARDOZA,BALTAZAR

Meter Number : 294132SS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 2,575.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50873200005

BC17/125.6/2070/0/10/06-24-2017/60

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415480856372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311294

41552200002

Date : 06-24-2017

BC17/125.6/2090/0345383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155220000-2

Collection Ref. Code : 1825-64-833-6

Customer Information----------

Name : DAYONDON,FLORENCIA

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	157474DS6	Pole No	:	0345383
Serial No	:	13057687	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33616
Period From	:	05-23-2017	Prev Rdg	:	33574
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 155.07
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.76
CURRENT BILL - JUNE 2017		297.18
TOTAL AMOUNT DUE		713.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 217.00

Your monthly electricity consumption chart

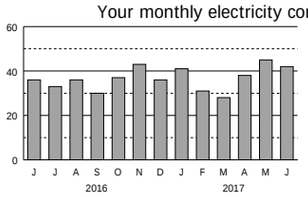

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.18		
Less : VAT	21.85		
Amount Net of VAT	275.33		
Less: BIR 2306	9.13		
BIR 2307	5.11	VATable Sales	253.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.91
Amount Due	261.09	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	282.94	TOTAL SALES	297.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2090/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415480856372

Collection Ref. Code : 1825-64-833-6

Account ID : 4155220000-2

Customer Name : DAYONDON,FLORENCIA

Meter Number : 157474DS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 713.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41552200002

BC17/125.6/2090/0/10/06-24-2017/60

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108378266348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307050

10873200009

Date : 06-24-2017

BC17/125.6/2110/0345411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087320000-9

Collection Ref. Code : 1807-52-473-6

Customer Information----------

Name : DAYONDON,ARNULFO

Premise Address: SALVADOR ST BK BLISS PROJ

Billing Address: SALVADOR ST BK BLISS PROJ

TIN :

Metering Information----------

Meter No	:	MTR1030242	Pole No	:	0345411
Serial No	:	121751006	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1722
Period From	:	05-23-2017	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.47
CURRENT BILL - JUNE 2017		294.64
TOTAL AMOUNT DUE		598.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 636.00

Your monthly electricity consumption chart

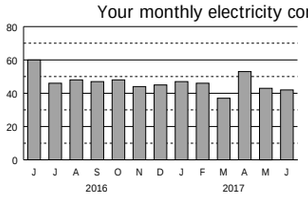

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.64		
Less : VAT	21.58		
Amount Net of VAT	273.06		
Less: BIR 2306	9.01		
BIR 2307	5.06	VATable Sales	251.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.89
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	280.57	TOTAL SALES	294.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2110/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108378266348

Collection Ref. Code : 1807-52-473-6

Account ID : 1087320000-9

Customer Name : DAYONDON,ARNULFO

Meter Number : MTR1030242

Period : May 2017

Premise Address: SALVADOR ST BK BLISS PROJ

Billing Address: SALVADOR ST BK BLISS PROJ

TOTAL AMOUNT DUE : 598.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10873200009

BC17/125.6/2110/0/10/06-24-2017/60

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208776670440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307608

20873200008

Date : 06-24-2017

BC17/125.6/2130/0345411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087320000-8

Collection Ref. Code : 1807-52-482-5

Customer Information----------

Name : DAYONDON,ADOLFA -M1

Premise Address: SALVADOR ST LABANGON BK BLISS PROJ
Billing Address: SALVADOR ST LABANGON BK BLISS PROJ

TIN :

Metering Information----------

Meter No	:	MTR1118410	Pole No	:	0345411
Serial No	:	84452023	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3193
Period From	:	05-23-2017	Prev Rdg	:	3023
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,372.00	67.44
Sub-Total		84.13
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		242.85
CURRENT BILL - JUNE 2017		1,965.14
TOTAL AMOUNT DUE		3,790.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,547.00

Your monthly electricity consumption chart

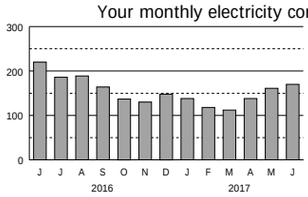

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.14		
Less : VAT	148.93		
Amount Net of VAT	1,816.21		
Less: BIR 2306	62.06		
BIR 2307	34.70	VATable Sales	1,722.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.92
Amount Due	1,719.45	VAT Zero Rated Sales	0.00
Add : VAT	148.93	VAT Amount	148.93
TOTAL AMOUNT DUE	1,868.38	TOTAL SALES	1,965.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2130/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208776670440

Collection Ref. Code : 1807-52-482-5
Account ID : 2087320000-8
Customer Name : DAYONDON,ADOLFA -M1
Meter Number : MTR1118410
Period : May 2017

Premise Address: SALVADOR ST LABANGON BK BLISS PROJ
Billing Address: SALVADOR ST LABANGON BK BLISS PROJ

TOTAL AMOUNT DUE : 3,790.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20873200008

BC17/125.6/2130/0/10/06-24-2017/60

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026510812827

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010317932

02662200001

Date : 06-24-2017

BC17/125.6/2150/0345411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266220000-1

Collection Ref. Code : 1825-82-632-3

Customer Information----------

Name : ABELLA,ANANIAS P.

Premise Address: BUGNAY ST SALVADOR
Billing Address: BUGNAY ST SALVADOR

TIN :

Metering Information----------

Meter No	:	MTR1004559	Pole No	:	0345411
Serial No	:	94721074	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2777
Period From	:	05-23-2017	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 153.64
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.54
CURRENT BILL - JUNE 2017		441.27
TOTAL AMOUNT DUE		759.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,010.00

Your monthly electricity consumption chart

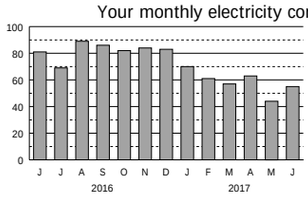

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.27		
Less : VAT	32.48		
Amount Net of VAT	408.79		
Less: BIR 2306	13.54		
BIR 2307	7.65	VATable Sales	379.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.06
Amount Due	387.60	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	420.08	TOTAL SALES	441.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2150/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026510812827

Collection Ref. Code : 1825-82-632-3
Account ID : 0266220000-1
Customer Name : ABELLA,ANANIAS P.
Meter Number : MTR1004559
Period : May 2017

Premise Address: BUGNAY ST SALVADOR
Billing Address: BUGNAY ST SALVADOR

TOTAL AMOUNT DUE : 759.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02662200001

BC17/125.6/2150/0/10/06-24-2017/60

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647832806824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309568

64743200004

Date : 06-24-2017

BC17/125.6/2160/0345411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474320000-4

Collection Ref. Code : 1821-48-488-6

Customer Information----------

Name : ABELLA,ANANIAS M3 TM P.

Premise Address: 135 BLISS LABANGON CEBU CITY

Billing Address: 135 BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	315788GS6	Pole No	:	0345411
Serial No	:	42670456	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20447
Period From	:	05-23-2017	Prev Rdg	:	20161
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,595.50	91.91
Sub-Total		119.99
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		405.31
CURRENT BILL - JUNE 2017		3,277.84
TOTAL AMOUNT DUE		5,872.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,001.00

Your monthly electricity consumption chart

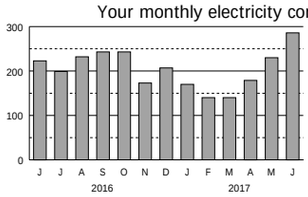

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.84		
Less : VAT	247.51		
Amount Net of VAT	3,030.33		
Less: BIR 2306	103.12		
BIR 2307	57.88	VATable Sales	2,872.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.80
Amount Due	2,869.33	VAT Zero Rated Sales	0.00
Add : VAT	247.51	VAT Amount	247.51
TOTAL AMOUNT DUE	3,116.84	TOTAL SALES	3,277.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2160/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647832806824

Collection Ref. Code : 1821-48-488-6

Account ID : 6474320000-4

Customer Name : ABELLA,ANANIAS M3 TM P.

Meter Number : 315788GS6

Period : May 2017

Premise Address: 135 BLISS LABANGON CEBU CITY

Billing Address: 135 BLISS LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,872.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64743200004

BC17/125.6/2160/0/10/06-24-2017/60

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202134391921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303853

20232200004

Date : 06-24-2017

BC17/125.6/2180/0345411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023220000-4

Collection Ref. Code : 1839-81-659-7

Customer Information----------

Name : LUAGUE,MARILYN C

Premise Address: #159-D SITIO BUGNAY I, SALVADOR LABANGON CEBU CITY

Billing Address: #159-D SITIO BUGNAY I, SALVADOR LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	429336GS6	Pole No	:	0345411
Serial No	:	59879773	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12950
Period From	:	05-23-2017	Prev Rdg	:	12835
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	369	Billed kWh	:	115

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,707.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.7002/kWh	80.52
System Loss Charge	0.812/kWh	93.38
Sub-Total		811.55
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,707.00	74.14
Sub-Total		85.43
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		45.56
Transmission		1.83
System Loss		6.07
Distribution		40.09
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		168.93
CURRENT BILL - JUNE 2017		1,399.96
TOTAL AMOUNT DUE		5,107.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,308.86

Your monthly electricity consumption chart

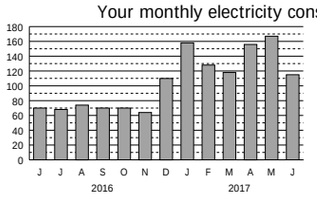

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.96		
Less : VAT	104.91		
Amount Net of VAT	1,295.05		
Less: BIR 2306	43.71		
BIR 2307	24.81	VATable Sales	1,231.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.02
Amount Due	1,226.53	VAT Zero Rated Sales	0.00
Add : VAT	104.91	VAT Amount	104.91
TOTAL AMOUNT DUE	1,331.44	TOTAL SALES	1,399.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2180/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202134391921

Collection Ref. Code : 1839-81-659-7
Account ID : 2023220000-4
Customer Name : LUAGUE,MARILYN C
Meter Number : 429336GS6
Period : Apr 2017 to May 2017

Premise Address: #159-D SITIO BUGNAY I, SALVADOR LABANGON CEBU CITY
Billing Address: #159-D SITIO BUGNAY I, SALVADOR LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,107.16 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20232200004

BC17/125.6/2180/0/10/06-24-2017/60

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610404888750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307744

61060121516

Date : 06-24-2017

BC17/125.6/2191/0345411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106012151-6

Collection Ref. Code : 1853-72-098-4

Customer Information----------

Name : CARAO,ROMANA ESTILLORE

Premise Address: SITIO BUGNAY I LABANGON, CEBU CITY
Billing Address: SITIO BUGNAY I LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557391 GS6	Pole No	:	0345411
Serial No	:	G023496562	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3392
Period From	:	05-23-2017	Prev Rdg	:	3311
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	260	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 61.45
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.82
CURRENT BILL - JUNE 2017		827.53
TOTAL AMOUNT DUE		1,671.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 700.00

Your monthly electricity consumption chart

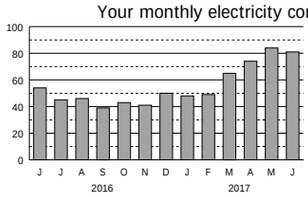

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.53		
Less : VAT	61.82		
Amount Net of VAT	765.71		
Less: BIR 2306	25.76		
BIR 2307	14.54	VATable Sales	721.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.00
Amount Due	725.41	VAT Zero Rated Sales	0.00
Add : VAT	61.82	VAT Amount	61.82
TOTAL AMOUNT DUE	787.23	TOTAL SALES	827.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2191/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610404888750

Collection Ref. Code : 1853-72-098-4
Account ID : 6106012151-6
Customer Name : CARAO,ROMANA ESTILLORE
Meter Number : 557391 GS6
Period : May 2017

Premise Address: SITIO BUGNAY I LABANGON, CEBU CITY
Billing Address: SITIO BUGNAY I LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,671.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61060121516

BC17/125.6/2191/0/10/06-24-2017/60

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506615208366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305858

50667607258

Date : 06-24-2017

BC17/125.6/2195/0517054/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066760725-8

Collection Ref. Code : 1851-49-608-4

Customer Information----------

Name : ALCANTARA,JULIDEL SARSALIJO

Premise Address: SITIO BUGNAY LABANGON

Billing Address: SITIO BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1115517	Pole No	:	0517054
Serial No	:	40052734	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3315
Period From	:	05-23-2017	Prev Rdg	:	3179
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	233	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,561.50	71.23
Sub-Total		84.58
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		196.62
CURRENT BILL - JUNE 2017		1,592.72
TOTAL AMOUNT DUE		3,383.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,771.00

Your monthly electricity consumption chart

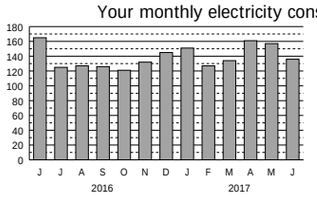

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.72		
Less : VAT	121.36		
Amount Net of VAT	1,471.36		
Less: BIR 2306	50.56		
BIR 2307	28.13	VATable Sales	1,396.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.26
Amount Due	1,392.67	VAT Zero Rated Sales	0.00
Add : VAT	121.36	VAT Amount	121.36
TOTAL AMOUNT DUE	1,514.03	TOTAL SALES	1,592.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2195/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506615208366

Collection Ref. Code : 1851-49-608-4

Account ID : 5066760725-8

Customer Name : ALCANTARA,JULIDEL SARSALIJO

Meter Number : MTR1115517

Period : May 2017

Premise Address: SITIO BUGNAY LABANGON

Billing Address: SITIO BUGNAY LABANGON

TOTAL AMOUNT DUE : 3,383.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50667607258

BC17/125.6/2195/0/10/06-24-2017/60

4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284184698795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312565

28419916813

Date : 06-24-2017

BC17/125.6/2196/0517054/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841991681-3

Collection Ref. Code : 1855-46-266-4

Customer Information----------

Name : PUEBLAS,JOSE JR. VELOSO

Premise Address: 369-J SALVADOR ST. LABANGON, CEBU CITY

Billing Address: 369-J SALVADOR ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574455 GS6	Pole No	:	0517054
Serial No	:	58331708	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5268
Period From	:	05-23-2017	Prev Rdg	:	5170
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	332	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		- 11.23
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		134.29
CURRENT BILL - JUNE 2017		1,069.53
TOTAL AMOUNT DUE		2,173.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 700.00

Your monthly electricity consumption chart

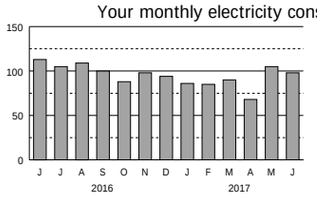

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.53		
Less : VAT	80.59		
Amount Net of VAT	988.94		
Less: BIR 2306	33.58		
BIR 2307	18.85	VATable Sales	935.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.70
Amount Due	936.51	VAT Zero Rated Sales	0.00
Add : VAT	80.59	VAT Amount	80.59
TOTAL AMOUNT DUE	1,017.10	TOTAL SALES	1,069.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2196/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284184698795

Collection Ref. Code : 1855-46-266-4

Account ID : 2841991681-3

Customer Name : PUEBLAS,JOSE JR. VELOSO

Meter Number : 574455 GS6

Period : May 2017

Premise Address: 369-J SALVADOR ST. LABANGON, CEBU CITY

Billing Address: 369-J SALVADOR ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,173.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28419916813

BC17/125.6/2196/0/10/06-24-2017/60

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026642349660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317961

02675200006

Date : 06-24-2017

BC17/125.6/2200/0345411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267520000-6

Collection Ref. Code : 1831-74-521-6

Customer Information----------

Name : ALCONTIN,VIVENCIO B TM

Premise Address: SALVADOR EXT BACK BLISS

Billing Address: SALVADOR EXT BACK BLISS

TIN :

Metering Information----------

Meter No	:	MTR1010415	Pole No	:	0345411
Serial No	:	83348344	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2627
Period From	:	05-23-2017	Prev Rdg	:	2550
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		- 81.93
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		98.95
CURRENT BILL - JUNE 2017		761.75
TOTAL AMOUNT DUE		1,508.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 742.00

Your monthly electricity consumption chart

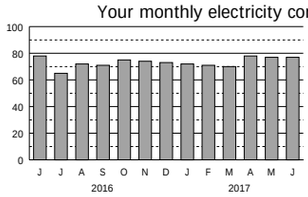

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.75		
Less : VAT	57.30		
Amount Net of VAT	704.45		
Less: BIR 2306	23.89		
BIR 2307	13.36	VATable Sales	662.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.65
Amount Due	667.20	VAT Zero Rated Sales	0.00
Add : VAT	57.30	VAT Amount	57.30
TOTAL AMOUNT DUE	724.50	TOTAL SALES	761.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2200/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026642349660

Collection Ref. Code : 1831-74-521-6

Account ID : 0267520000-6

Customer Name : ALCONTIN,VIVENCIO B TM

Meter Number : MTR1010415

Period : May 2017

Premise Address: SALVADOR EXT BACK BLISS

Billing Address: SALVADOR EXT BACK BLISS

TOTAL AMOUNT DUE : 1,508.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02675200006

BC17/125.6/2200/0/10/06-24-2017/60

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837161063938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304760

83725200006

Date : 06-24-2017

BC17/125.6/2210/0345411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8372520000-6

Collection Ref. Code : 1829-92-620-9

Customer Information----------

Name : SARSALEJO,LIZA U

Premise Address: SITIO BUGNAY SALVADOR

Billing Address: SITIO BUGNAY SALVADOR

TIN :

Metering Information----------

Meter No	:	293885SS6	Pole No	:	0345411
Serial No	:	28603723	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9299
Period From	:	05-23-2017	Prev Rdg	:	9181
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.74
CURRENT BILL - JUNE 2017		1,339.49
TOTAL AMOUNT DUE		2,518.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,221.25

Your monthly electricity consumption chart

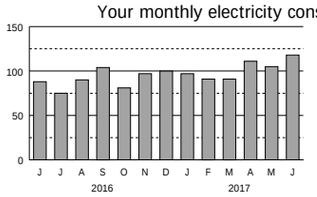

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.49		
Less : VAT	100.72		
Amount Net of VAT	1,238.77		
Less: BIR 2306	41.97		
BIR 2307	23.65	VATable Sales	1,173.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.02
Amount Due	1,173.15	VAT Zero Rated Sales	0.00
Add : VAT	100.72	VAT Amount	100.72
TOTAL AMOUNT DUE	1,273.87	TOTAL SALES	1,339.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2210/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837161063938

Collection Ref. Code : 1829-92-620-9

Account ID : 8372520000-6

Customer Name : SARSALEJO,LIZA U

Meter Number : 293885SS6

Period : May 2017

Premise Address: SITIO BUGNAY SALVADOR

Billing Address: SITIO BUGNAY SALVADOR

TOTAL AMOUNT DUE : 2,518.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83725200006

BC17/125.6/2210/0/10/06-24-2017/60

4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697554191376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320355

69773200006

Date : 06-24-2017

BC17/125.6/2220/0517054/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977320000-6

Collection Ref. Code : 1807-52-449-3

Customer Information----------

Name : ALCANTARA,JULITO T

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	559554 GS6	Pole No	:	0517054
Serial No	:	84837068	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6423
Period From	:	05-23-2017	Prev Rdg	:	6243
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:		Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,441.00	68.82
Sub-Total		86.49
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		256.75
CURRENT BILL - JUNE 2017		2,077.46
TOTAL AMOUNT DUE		3,888.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,630.00

Your monthly electricity consumption chart

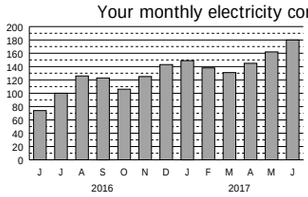

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.46		
Less : VAT	157.34		
Amount Net of VAT	1,920.12		
Less: BIR 2306	65.56		
BIR 2307	36.69	VATable Sales	1,820.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.41
Amount Due	1,817.87	VAT Zero Rated Sales	0.00
Add : VAT	157.34	VAT Amount	157.34
TOTAL AMOUNT DUE	1,975.21	TOTAL SALES	2,077.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2220/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697554191376

Collection Ref. Code : 1807-52-449-3

Account ID : 6977320000-6

Customer Name : ALCANTARA,JULITO T

Meter Number : 559554 GS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 3,888.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69773200006

BC17/125.6/2220/0/10/06-24-2017/60

4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331062163668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319475

33194200003

Date : 06-24-2017

BC17/125.6/2230/0517054/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319420000-3

Collection Ref. Code : 1827-93-725-4

Customer Information----------

Name : ALCANTARA,JULITO TOMENIO M1

Premise Address: BUGNAY SALVADOR

Billing Address: BUGNAY SALVADOR

TIN :

Metering Information----------

Meter No	:	158503DS6	Pole No	:	0517054
Serial No	:	14438708	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	63496
Period From	:	05-23-2017	Prev Rdg	:	63443
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	50	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 147.61
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.37
CURRENT BILL - JUNE 2017		425.92
TOTAL AMOUNT DUE		757.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 413.00

Your monthly electricity consumption chart

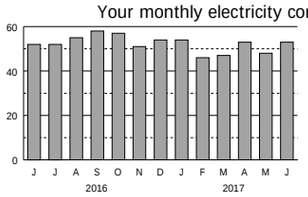

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.92		
Less : VAT	31.38		
Amount Net of VAT	394.54		
Less: BIR 2306	13.07		
BIR 2307	7.39	VATable Sales	366.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	374.08	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	405.46	TOTAL SALES	425.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2230/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331062163668

Collection Ref. Code : 1827-93-725-4

Account ID : 3319420000-3

Customer Name : ALCANTARA,JULITO TOMENIO M1

Meter Number : 158503DS6

Period : May 2017

Premise Address: BUGNAY SALVADOR

Billing Address: BUGNAY SALVADOR

TOTAL AMOUNT DUE : 757.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33194200003

BC17/125.6/2230/0/10/06-24-2017/60

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431829397732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320928

43194200002

Date : 06-24-2017

BC17/125.6/2240/0517054/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319420000-2

Collection Ref. Code : 1827-93-728-9

Customer Information----------

Name : ALCANTARA,JULITO T M2

Premise Address: BUGNAY SALVADOR
Billing Address: BUGNAY SALVADOR

TIN :

Metering Information----------

Meter No	:	409817GS6	Pole No	:	0517054
Serial No	:	2004200836	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13231
Period From	:	05-23-2017	Prev Rdg	:	13135
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	50	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 26.75
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.51
CURRENT BILL - JUNE 2017		1,030.01
TOTAL AMOUNT DUE		1,468.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 542.00

Your monthly electricity consumption chart

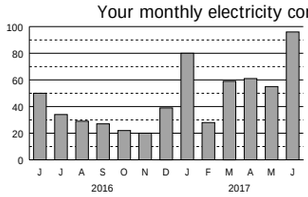

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.01		
Less : VAT	77.04		
Amount Net of VAT	952.97		
Less: BIR 2306	32.10		
BIR 2307	18.15	VATable Sales	900.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.47
Amount Due	902.72	VAT Zero Rated Sales	0.00
Add : VAT	77.04	VAT Amount	77.04
TOTAL AMOUNT DUE	979.76	TOTAL SALES	1,030.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2240/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431829397732

Collection Ref. Code : 1827-93-728-9
Account ID : 4319420000-2
Customer Name : ALCANTARA,JULITO T M2
Meter Number : 409817GS6
Period : May 2017

Premise Address: BUGNAY SALVADOR
Billing Address: BUGNAY SALVADOR

TOTAL AMOUNT DUE : 1,468.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43194200002

BC17/125.6/2240/0/10/06-24-2017/60

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698881596236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320851

69863200007

Date : 06-24-2017

BC17/125.6/2270/0517054/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986320000-7

Collection Ref. Code : 1807-52-341-1

Customer Information----------

Name : ALCANTARA,JOVITO

Premise Address: BONBONAN, A. LOPEZ ST.
Billing Address: BONBONAN, A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1110553	Pole No	:	0517054
Serial No	:	40047168	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1825
Period From	:	05-23-2017	Prev Rdg	:	1721
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.84
CURRENT BILL - JUNE 2017		1,186.97
TOTAL AMOUNT DUE		2,477.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 950.00

Your monthly electricity consumption chart

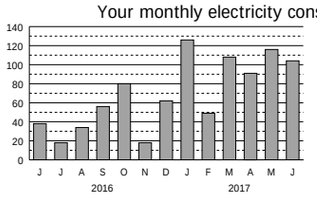

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.97		
Less : VAT	89.48		
Amount Net of VAT	1,097.49		
Less: BIR 2306	37.30		
BIR 2307	20.96	VATable Sales	1,040.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.36
Amount Due	1,039.23	VAT Zero Rated Sales	0.00
Add : VAT	89.48	VAT Amount	89.48
TOTAL AMOUNT DUE	1,128.71	TOTAL SALES	1,186.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2270/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698881596236

Collection Ref. Code : 1807-52-341-1
Account ID : 6986320000-7
Customer Name : ALCANTARA,JOVITO
Meter Number : MTR1110553
Period : May 2017

Premise Address: BONBONAN, A. LOPEZ ST.
Billing Address: BONBONAN, A. LOPEZ ST.

TOTAL AMOUNT DUE : 2,477.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69863200007

BC17/125.6/2270/0/10/06-24-2017/60

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689636235857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315610

68932200006

Date : 06-24-2017

BC17/125.6/2280/0517054/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893220000-6

Collection Ref. Code : 1813-29-938-2

Customer Information----------

Name : MILITAR,ROEL NIEVES

Premise Address: LOWER BUGNAY 2 LABANGON CEBU CITY

Billing Address: c/o Militar, Herminigildo, 346 Tupas St., Cebu City, Ref.# 7149810000

TIN :

Metering Information----------

Meter No	:	MTR1093081	Pole No	:	0517054
Serial No	:	84437232	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8003
Period From	:	05-23-2017	Prev Rdg	:	7520
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	465	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,114.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,678.14
Transmission Charge	0.3752/kWh	181.22
System Loss Charge	0.8255/kWh	398.72
Sub-Total		3,258.08
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,114.00	102.28
Sub-Total		149.69
Government Charges		
Franchise Tax - Local		35.96
Value Added Tax		
Generation		191.36
Transmission		4.26
System Loss		26.86
Distribution		166.44
Others		22.28
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		677.26
CURRENT BILL - JUNE 2017		5,472.04
TOTAL AMOUNT DUE		10,586.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,700.00

Your monthly electricity consumption chart

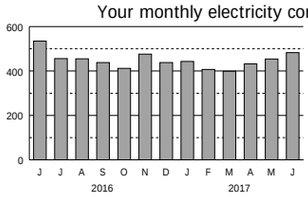

Avg Monthly Usage : 448.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,472.04		
Less : VAT	411.20		
Amount Net of VAT	5,060.84		
Less: BIR 2306	171.33		
BIR 2307	96.61	VATable Sales	4,794.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.06
Amount Due	4,792.90	VAT Zero Rated Sales	0.00
Add : VAT	411.20	VAT Amount	411.20
TOTAL AMOUNT DUE	5,204.10	TOTAL SALES	5,472.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2280/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689636235857

Collection Ref. Code : 1813-29-938-2

Account ID : 6893220000-6

Customer Name : MILITAR,ROEL NIEVES

Meter Number : MTR1093081

Period : May 2017

Premise Address: LOWER BUGNAY 2 LABANGON CEBU CITY

Billing Address: c/o Militar, Herminigildo, 346 Tupas St., Cebu City, Ref.# 7149810000

TOTAL AMOUNT DUE : 10,586.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68932200006

BC17/125.6/2280/0/10/06-24-2017/60

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898608284878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321328

89863200005

Date : 06-24-2017

BC17/125.6/2310/0517110/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986320000-5

Collection Ref. Code : 1807-52-353-5

Customer Information----------

Name : SATORRE,BONIFACIO

Premise Address: SALVADOR SITIO BUGNAY BK BLISS PROJ

Billing Address: SALVADOR SITIO BUGNAY BK BLISS PROJ

TIN :

Metering Information----------

Meter No	:	296311SS6	Pole No	:	0517110
Serial No	:	27733034	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27235
Period From	:	05-23-2017	Prev Rdg	:	26908
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,372.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,372.00	87.44
Sub-Total		119.55
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		461.07
CURRENT BILL - JUNE 2017		3,727.05
TOTAL AMOUNT DUE		8,099.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,526.00

Your monthly electricity consumption chart

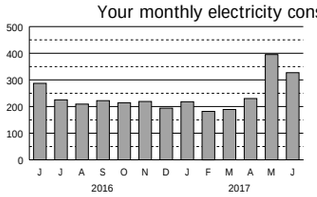

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,727.05		
Less : VAT	280.79		
Amount Net of VAT	3,446.26		
Less: BIR 2306	117.00		
BIR 2307	65.81	VATable Sales	3,265.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.28
Amount Due	3,263.45	VAT Zero Rated Sales	0.00
Add : VAT	280.79	VAT Amount	280.79
TOTAL AMOUNT DUE	3,544.24	TOTAL SALES	3,727.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2310/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898608284878

Collection Ref. Code : 1807-52-353-5

Account ID : 8986320000-5

Customer Name : SATORRE,BONIFACIO

Meter Number : 296311SS6

Period : May 2017

Premise Address: SALVADOR SITIO BUGNAY BK BLISS PROJ

Billing Address: SALVADOR SITIO BUGNAY BK BLISS PROJ

TOTAL AMOUNT DUE : 8,099.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89863200005

BC17/125.6/2310/0/10/06-24-2017/60

4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526853799137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318451

52614066307

Date : 06-24-2017

BC17/125.6/2315/0517110/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261406630-7

Collection Ref. Code : 1853-88-848-6

Customer Information----------

Name : SINTOS,DONESA ROSAL

Premise Address: LOWER SITIO BUGNAY LABANGON,CEBU CITY

Billing Address: LOWER SITIO BUGNAY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563136 GS6	Pole No	:	0517110
Serial No	:	58335337	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7851
Period From	:	05-23-2017	Prev Rdg	:	7644
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	361	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,465.00	89.30
Sub-Total		109.62
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		296.47
CURRENT BILL - JUNE 2017		2,399.69
TOTAL AMOUNT DUE		4,573.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,291.00

Your monthly electricity consumption chart

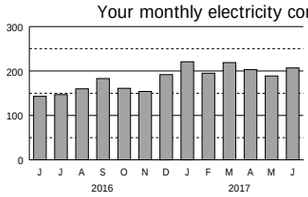

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.69		
Less : VAT	182.08		
Amount Net of VAT	2,217.61		
Less: BIR 2306	75.86		
BIR 2307	42.38	VATable Sales	2,103.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.39
Amount Due	2,099.37	VAT Zero Rated Sales	0.00
Add : VAT	182.08	VAT Amount	182.08
TOTAL AMOUNT DUE	2,281.45	TOTAL SALES	2,399.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2315/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526853799137

Collection Ref. Code : 1853-88-848-6

Account ID : 5261406630-7

Customer Name : SINTOS,DONESA ROSAL

Meter Number : 563136 GS6

Period : May 2017

Premise Address: LOWER SITIO BUGNAY LABANGON,CEBU CITY

Billing Address: LOWER SITIO BUGNAY LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,573.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52614066307

BC17/125.6/2315/0/10/06-24-2017/60

4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035458509214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303864

03505200000

Date : 06-24-2017

BC17/125.6/2320/0517103/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350520000-0

Collection Ref. Code : 1837-90-599-1

Customer Information----------

Name : FERNANDES,CELEDONIO T

Premise Address: KATIPUNAN SALVADOR ST

Billing Address: KATIPUNAN SALVADOR ST

TIN :

Metering Information----------

Meter No	:	565781 GS6	Pole No	:	0517103
Serial No	:	23417966	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5593
Period From	:	05-23-2017	Prev Rdg	:	5479
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		61.11
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		163.65
CURRENT BILL - JUNE 2017		1,324.94
TOTAL AMOUNT DUE		2,665.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,155.00

Your monthly electricity consumption chart

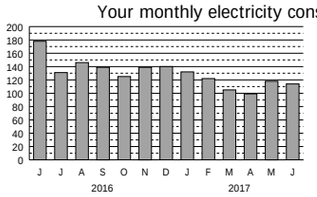

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.94		
Less : VAT	100.63		
Amount Net of VAT	1,224.31		
Less: BIR 2306	41.93		
BIR 2307	23.40	VATable Sales	1,161.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.02
Amount Due	1,158.98	VAT Zero Rated Sales	0.00
Add : VAT	100.63	VAT Amount	100.63
TOTAL AMOUNT DUE	1,259.61	TOTAL SALES	1,324.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2320/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035458509214

Collection Ref. Code : 1837-90-599-1

Account ID : 0350520000-0

Customer Name : FERNANDES,CELEDONIO T

Meter Number : 565781 GS6

Period : May 2017

Premise Address: KATIPUNAN SALVADOR ST

Billing Address: KATIPUNAN SALVADOR ST

TOTAL AMOUNT DUE : 2,665.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03505200000 BC17/125.6/2320/0/10/06-24-2017/60 4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520850094470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315287

52074200008

Date : 06-24-2017

BC17/125.6/2330/0517103/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207420000-8

Collection Ref. Code : 1835-57-905-1

Customer Information----------

Name : JUEZAN,ANNA G TM

Premise Address: BUGNAY II SALVADOR
Billing Address: BUGNAY II SALVADOR

TIN :

Metering Information----------

Meter No	:	MTR1194956	Pole No	:	0517103
Serial No	:	40140933	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1690
Period From	:	05-23-2017	Prev Rdg	:	1420
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	100	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,286.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,286.50	65.73
Sub-Total		92.24
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		380.00
CURRENT BILL - JUNE 2017		3,071.08
TOTAL AMOUNT DUE		6,357.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,750.00

Your monthly electricity consumption chart

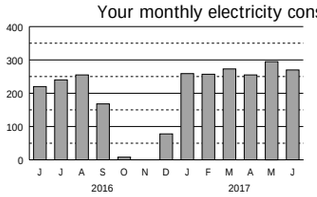

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.08		
Less : VAT	231.18		
Amount Net of VAT	2,839.90		
Less: BIR 2306	96.32		
BIR 2307	54.23	VATable Sales	2,691.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.82
Amount Due	2,689.35	VAT Zero Rated Sales	0.00
Add : VAT	231.18	VAT Amount	231.18
TOTAL AMOUNT DUE	2,920.53	TOTAL SALES	3,071.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2330/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520850094470

Collection Ref. Code : 1835-57-905-1
Account ID : 5207420000-8
Customer Name : JUEZAN,ANNA G TM
Meter Number : MTR1194956
Period : May 2017

Premise Address: BUGNAY II SALVADOR
Billing Address: BUGNAY II SALVADOR

TOTAL AMOUNT DUE : 6,357.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52074200008

BC17/125.6/2330/0/10/06-24-2017/60

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479626447259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309876

47972200001

Date : 06-24-2017

BC17/125.6/2350/0517103/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797220000-1

Collection Ref. Code : 1827-55-764-8

Customer Information----------

Name : LAUREL,ROMEO GONZALES

Premise Address: SITIO BUGNAY II SALVADOR EXT
Billing Address: SITIO BUGNAY II SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	568859 GS6	Pole No	:	0517103
Serial No	:	94204789	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6899
Period From	:	05-23-2017	Prev Rdg	:	6666
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,525.00	50.50
Sub-Total		73.37
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		327.20
CURRENT BILL - JUNE 2017		2,643.95
TOTAL AMOUNT DUE		5,168.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,300.00

Your monthly electricity consumption chart

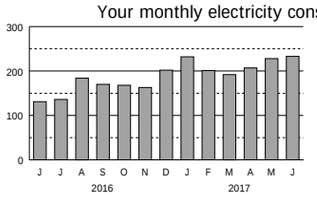

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.95		
Less : VAT	198.81		
Amount Net of VAT	2,445.14		
Less: BIR 2306	82.84		
BIR 2307	46.68	VATable Sales	2,316.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.39
Amount Due	2,315.62	VAT Zero Rated Sales	0.00
Add : VAT	198.81	VAT Amount	198.81
TOTAL AMOUNT DUE	2,514.43	TOTAL SALES	2,643.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2350/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479626447259

Collection Ref. Code : 1827-55-764-8
Account ID : 4797220000-1
Customer Name : LAUREL,ROMEO GONZALES
Meter Number : 568859 GS6
Period : May 2017

Premise Address: SITIO BUGNAY II SALVADOR EXT
Billing Address: SITIO BUGNAY II SALVADOR EXT

TOTAL AMOUNT DUE : 5,168.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47972200001

BC17/125.6/2350/0/10/06-24-2017/60

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734664752422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302609

73493200007

Date : 06-24-2017

BC17/125.6/2360/0517103/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349320000-7

Collection Ref. Code : 1823-82-530-3

Customer Information----------

Name : BUCADO,LEONARDO S

Premise Address: SALVADOR EXT BUGNAY
Billing Address: SALVADOR EXT BUGNAY

TIN :

Metering Information----------

Meter No	:	MTR1182992	Pole No	:	0517103
Serial No	:	40128969	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1220
Period From	:	05-23-2017	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,403.50	88.07
Sub-Total		107.01
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		277.06
CURRENT BILL - JUNE 2017		2,243.19
TOTAL AMOUNT DUE		4,429.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 2,217.00

Your monthly electricity consumption chart

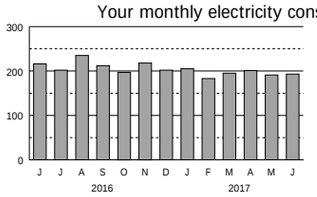

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.19		
Less : VAT	170.37		
Amount Net of VAT	2,072.82		
Less: BIR 2306	71.00		
BIR 2307	39.62	VATable Sales	1,966.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.69
Amount Due	1,962.20	VAT Zero Rated Sales	0.00
Add : VAT	170.37	VAT Amount	170.37
TOTAL AMOUNT DUE	2,132.57	TOTAL SALES	2,243.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2360/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734664752422

Collection Ref. Code : 1823-82-530-3
Account ID : 7349320000-7
Customer Name : BUCADO,LEONARDO S
Meter Number : MTR1182992
Period : May 2017

Premise Address: SALVADOR EXT BUGNAY
Billing Address: SALVADOR EXT BUGNAY

TOTAL AMOUNT DUE : 4,429.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73493200007

BC17/125.6/2360/0/10/06-24-2017/60

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020828811597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314366

02070663295

Date : 06-24-2017

BC17/125.6/2370/0070400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207066329-5

Collection Ref. Code : 207-06-632-9

Customer Information----------

Name : BUCALON,DARYLL MIRANDA

Premise Address: SITIO BUGNAY II LABANGON, CEBU CITY

Billing Address: SITIO BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182589	Pole No	:	0070400
Serial No	:	40128566	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	722
Period From	:	05-23-2017	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	355	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.78
CURRENT BILL - JUNE 2017		1,299.73
TOTAL AMOUNT DUE		2,678.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,000.00

Your monthly electricity consumption chart

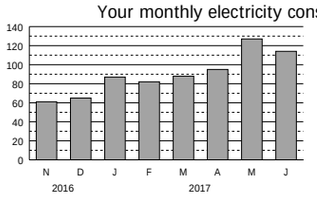

Avg Monthly Usage : 89.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.73		
Less : VAT	97.93		
Amount Net of VAT	1,201.80		
Less: BIR 2306	40.81		
BIR 2307	22.95	VATable Sales	1,138.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.85
Amount Due	1,138.04	VAT Zero Rated Sales	0.00
Add : VAT	97.93	VAT Amount	97.93
TOTAL AMOUNT DUE	1,235.97	TOTAL SALES	1,299.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2370/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020828811597

Collection Ref. Code : 207-06-632-9

Account ID : 0207066329-5

Customer Name : BUCALON,DARYLL MIRANDA

Meter Number : MTR1182589

Period : May 2017

Premise Address: SITIO BUGNAY II LABANGON, CEBU CITY

Billing Address: SITIO BUGNAY II LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,678.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02070663295

BC17/125.6/2370/0/10/06-24-2017/60

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484696870869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312787

48464005023

Date : 06-24-2017

BC17/125.6/2402/0517124/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846400502-3

Collection Ref. Code : 1857-99-452-3

Customer Information----------

Name : PEREMACIO,IMELDA OGAPAY

Premise Address: SITIO BUGNAY 2 LABANGON,CEBU CITY
Billing Address: SITIO BUGNAY 2 LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7259 EIS6	Pole No	:	0517124
Serial No	:	38190413	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1466
Period From	:	05-23-2017	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:		Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 109.86
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.78
CURRENT BILL - JUNE 2017		554.94
TOTAL AMOUNT DUE		765.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 207.00

Your monthly electricity consumption chart

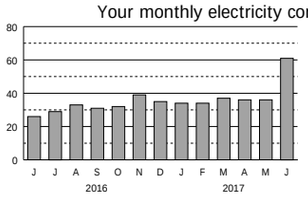

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.94		
Less : VAT	41.13		
Amount Net of VAT	513.81		
Less: BIR 2306	17.15		
BIR 2307	9.70	VATable Sales	481.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.65
Amount Due	486.96	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	528.09	TOTAL SALES	554.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2402/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484696870869

Collection Ref. Code : 1857-99-452-3
Account ID : 4846400502-3
Customer Name : PEREMACIO,IMELDA OGAPAY
Meter Number : 7259 EIS6
Period : May 2017

Premise Address: SITIO BUGNAY 2 LABANGON,CEBU CITY
Billing Address: SITIO BUGNAY 2 LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 765.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48464005023

BC17/125.6/2402/0/10/06-24-2017/60

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882129820281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312009

88267067952

Date : 06-24-2017

BC17/125.6/2403/0517124/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826706795-2

Collection Ref. Code : 1859-24-491-2

Customer Information----------

Name : LUNA,MARIBETH VERDIDA

Premise Address: BUGNAY II LABANGON,CEBU CITY
Billing Address: BUGNAY II LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003729	Pole No	:	0517124
Serial No	:	121518975	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5188
Period From	:	05-23-2017	Prev Rdg	:	5055
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	122	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		51.04
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		188.21
CURRENT BILL - JUNE 2017		1,521.95
TOTAL AMOUNT DUE		3,421.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,723.00

Your monthly electricity consumption chart

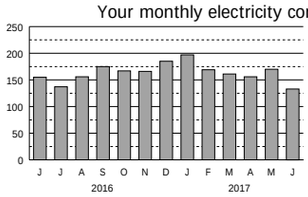

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.95		
Less : VAT	114.84		
Amount Net of VAT	1,407.11		
Less: BIR 2306	47.85		
BIR 2307	26.87	VATable Sales	1,333.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.37
Amount Due	1,332.39	VAT Zero Rated Sales	0.00
Add : VAT	114.84	VAT Amount	114.84
TOTAL AMOUNT DUE	1,447.23	TOTAL SALES	1,521.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2403/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882129820281

Collection Ref. Code : 1859-24-491-2
Account ID : 8826706795-2
Customer Name : LUNA,MARIBETH VERDIDA
Meter Number : MTR1003729
Period : May 2017

Premise Address: BUGNAY II LABANGON,CEBU CITY
Billing Address: BUGNAY II LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,421.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88267067952

BC17/125.6/2403/0/10/06-24-2017/60

4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563346829278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320384

56383774868

Date : 06-24-2017

BC17/125.6/2441/0517124/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638377486-8

Collection Ref. Code : 1861-64-872-3

Customer Information----------

Name : ALINSONORIN,LEODEGARIO LARGO

Premise Address: BUGNAY II BLISS LABANGON, CEBU CITY

Billing Address: BUGNAY II BLISS LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081417	Pole No	:	0517124
Serial No	:	40016939	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3311
Period From	:	05-23-2017	Prev Rdg	:	3172
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	229	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.43
CURRENT BILL - JUNE 2017		1,579.07
TOTAL AMOUNT DUE		3,061.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,663.00

Your monthly electricity consumption chart

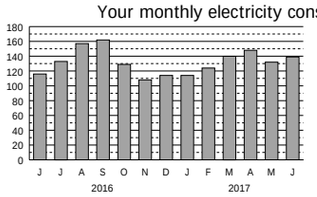

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.07		
Less : VAT	118.81		
Amount Net of VAT	1,460.26		
Less: BIR 2306	49.50		
BIR 2307	27.88	VATable Sales	1,383.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.62
Amount Due	1,382.88	VAT Zero Rated Sales	0.00
Add : VAT	118.81	VAT Amount	118.81
TOTAL AMOUNT DUE	1,501.69	TOTAL SALES	1,579.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2441/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563346829278

Collection Ref. Code : 1861-64-872-3

Account ID : 5638377486-8

Customer Name : ALINSONORIN,LEODEGARIO LARGO

Meter Number : MTR1081417

Period : May 2017

Premise Address: BUGNAY II BLISS LABANGON, CEBU CITY

Billing Address: BUGNAY II BLISS LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,061.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56383774868

BC17/125.6/2441/0/10/06-24-2017/60

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795781497492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320706

79592199263

Date : 06-24-2017

BC17/125.6/2442/0517124/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959219926-3

Collection Ref. Code : 1855-95-725-6

Customer Information----------

Name : ABIAR,PATRICIO LAUREL

Premise Address: SITIO BUGNAY II LABANGON

Billing Address: SITIO BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	6815 EES6	Pole No	:	0517124
Serial No	:	06228354	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2815
Period From	:	05-23-2017	Prev Rdg	:	2758
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	111	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 153.92
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.42
CURRENT BILL - JUNE 2017		463.08
TOTAL AMOUNT DUE		1,055.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 559.00

Your monthly electricity consumption chart

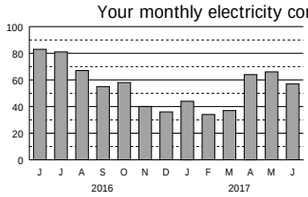

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.08		
Less : VAT	34.27		
Amount Net of VAT	428.81		
Less: BIR 2306	14.26		
BIR 2307	8.03	VATable Sales	398.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.15
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.27	VAT Amount	34.27
TOTAL AMOUNT DUE	440.79	TOTAL SALES	463.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2442/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795781497492

Collection Ref. Code : 1855-95-725-6

Account ID : 7959219926-3

Customer Name : ABIAR,PATRICIO LAUREL

Meter Number : 6815 EES6

Period : May 2017

Premise Address: SITIO BUGNAY II LABANGON

Billing Address: SITIO BUGNAY II LABANGON

TOTAL AMOUNT DUE : 1,055.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79592199263

BC17/125.6/2442/0/10/06-24-2017/60

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028672246879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319298

02814932212

Date : 06-24-2017

BC17/125.6/2443/0517124/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281493221-2

Collection Ref. Code : 1857-30-185-4

Customer Information----------

Name : CABUTAJE,MERCEDITA MORENO

Premise Address: BUGNAY II,SALVADOR ST. LABANGON,CEBU CITY
Billing Address: BUGNAY II,SALVADOR ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7434 EES6	Pole No	:	0517124
Serial No	:	06142223	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2941
Period From	:	05-23-2017	Prev Rdg	:	2858
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 70.95
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.40
CURRENT BILL - JUNE 2017		838.82
TOTAL AMOUNT DUE		1,303.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 720.00

Your monthly electricity consumption chart

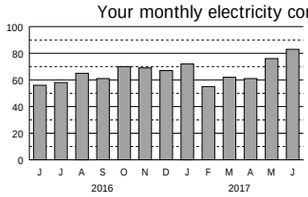

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.82		
Less : VAT	62.37		
Amount Net of VAT	776.45		
Less: BIR 2306	25.99		
BIR 2307	14.74	VATable Sales	731.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.03
Amount Due	735.72	VAT Zero Rated Sales	0.00
Add : VAT	62.37	VAT Amount	62.37
TOTAL AMOUNT DUE	798.09	TOTAL SALES	838.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2443/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028672246879

Collection Ref. Code : 1857-30-185-4
Account ID : 0281493221-2
Customer Name : CABUTAJE,MERCEDITA MORENO
Meter Number : 7434 EES6
Period : May 2017

Premise Address: BUGNAY II,SALVADOR ST. LABANGON,CEBU CITY
Billing Address: BUGNAY II,SALVADOR ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,303.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02814932212

BC17/125.6/2443/0/10/06-24-2017/60

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598860195665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320143

59831978826

Date : 06-24-2017

BC17/125.6/2452/0517124/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983197882-6

Collection Ref. Code : 1853-66-860-5

Customer Information----------

Name : FORMENTIRA,MARITES RAM

Premise Address: BUGNAY II LABANGON

Billing Address: BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	556970 GS6	Pole No	:	0517124
Serial No	:	G022708176	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6215
Period From	:	05-23-2017	Prev Rdg	:	6042
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	322	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,255.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,255.50	65.11
Sub-Total		82.09
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		246.66
CURRENT BILL - JUNE 2017		1,995.72
TOTAL AMOUNT DUE		5,250.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 990.00

Your monthly electricity consumption chart

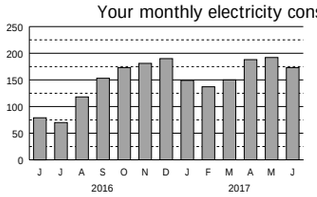

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.72		
Less : VAT	151.13		
Amount Net of VAT	1,844.59		
Less: BIR 2306	62.99		
BIR 2307	35.24	VATable Sales	1,749.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.53
Amount Due	1,746.36	VAT Zero Rated Sales	0.00
Add : VAT	151.13	VAT Amount	151.13
TOTAL AMOUNT DUE	1,897.49	TOTAL SALES	1,995.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2452/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598860195665

Collection Ref. Code : 1853-66-860-5

Account ID : 5983197882-6

Customer Name : FORMENTIRA,MARITES RAM

Meter Number : 556970 GS6

Period : May 2017

Premise Address: BUGNAY II LABANGON

Billing Address: BUGNAY II LABANGON

TOTAL AMOUNT DUE : 5,250.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59831978826

BC17/125.6/2452/0/10/06-24-2017/60

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623854920870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314822

6231016420 7

Date : 06-24-2017

BC17/125.6/2453/0517124/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231016420-7

Collection Ref. Code : 1857-66-467-1

Customer Information----------

Name : ROQUE,MARINA MORENO

Premise Address: LOWER BUGNAY II LABANGON, CEBU CITY

Billing Address: LOWER BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013321 EFS6	Pole No	:	0517124
Serial No	:	121452349	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9710
Period From	:	05-23-2017	Prev Rdg	:	9461
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	222	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,846.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,846.00	56.92
Sub-Total		81.36
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		350.01
CURRENT BILL - JUNE 2017		2,828.47
TOTAL AMOUNT DUE		5,674.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,579.50

Your monthly electricity consumption chart

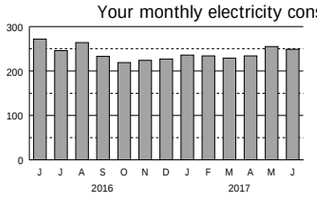

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.47		
Less : VAT	212.79		
Amount Net of VAT	2,615.68		
Less: BIR 2306	88.65		
BIR 2307	49.94	VATable Sales	2,478.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.22
Amount Due	2,477.09	VAT Zero Rated Sales	0.00
Add : VAT	212.79	VAT Amount	212.79
TOTAL AMOUNT DUE	2,689.88	TOTAL SALES	2,828.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2453/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623854920870

Collection Ref. Code : 1857-66-467-1

Account ID : 6231016420-7

Customer Name : ROQUE,MARINA MORENO

Meter Number : 013321 EFS6

Period : May 2017

Premise Address: LOWER BUGNAY II LABANGON, CEBU CITY

Billing Address: LOWER BUGNAY II LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 5,674.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6231016420 7

BC17/125.6/2453/0/10/06-24-2017/60

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688840876662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314940

68854200000

Date : 06-24-2017

BC17/125.6/2460/0517124/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885420000-0

Collection Ref. Code : 1835-20-650-6

Customer Information----------

Name : MAGDASAL,BUENAVENTURA A TM

Premise Address: BUGNAY II LABANGON

Billing Address: BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	203682WS6	Pole No	:	0517124
Serial No	:	44243104	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29619
Period From	:	05-23-2017	Prev Rdg	:	29536
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		- 58.70
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.97
CURRENT BILL - JUNE 2017		852.64
TOTAL AMOUNT DUE		1,929.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,610.00

Your monthly electricity consumption chart

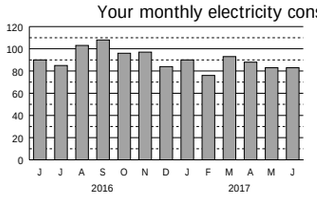

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.64		
Less : VAT	63.85		
Amount Net of VAT	788.79		
Less: BIR 2306	26.61		
BIR 2307	14.99	VATable Sales	743.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.12
Amount Due	747.19	VAT Zero Rated Sales	0.00
Add : VAT	63.85	VAT Amount	63.85
TOTAL AMOUNT DUE	811.04	TOTAL SALES	852.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2460/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688840876662

Collection Ref. Code : 1835-20-650-6

Account ID : 6885420000-0

Customer Name : MAGDASAL,BUENAVENTURA A TM

Meter Number : 203682WS6

Period : May 2017

Premise Address: BUGNAY II LABANGON

Billing Address: BUGNAY II LABANGON

TOTAL AMOUNT DUE : 1,929.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68854200000

BC17/125.6/2460/0/10/06-24-2017/60

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540725506141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54055200007

1010306570
Date : 06-24-2017
BC17/125.6/2470/0517124/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405520000-7
Collection Ref. Code : 1831-41-446-5

Customer Information----------
Name : PARONG,NENITA C TM
Premise Address: BUGNAY SALVADOR EXT
Billing Address: BUGNAY SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	157406DS6	Pole No	:	0517124
Serial No	:	12913910	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13898
Period From	:	05-23-2017	Prev Rdg	:	13777
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.14
CURRENT BILL - JUNE 2017		1,374.98
TOTAL AMOUNT DUE		2,651.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 758.00

Your monthly electricity consumption chart

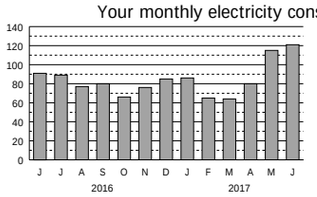

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.98		
Less : VAT	103.46		
Amount Net of VAT	1,271.52		
Less: BIR 2306	43.12		
BIR 2307	24.28	VATable Sales	1,204.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.68
Amount Due	1,204.12	VAT Zero Rated Sales	0.00
Add : VAT	103.46	VAT Amount	103.46
TOTAL AMOUNT DUE	1,307.58	TOTAL SALES	1,374.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2470/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540725506141

Collection Ref. Code : 1831-41-446-5
Account ID : 5405520000-7
Customer Name : PARONG,NENITA C TM
Meter Number : 157406DS6
Period : May 2017

Premise Address: BUGNAY SALVADOR EXT
Billing Address: BUGNAY SALVADOR EXT

TOTAL AMOUNT DUE : 2,651.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54055200007 BC17/125.6/2470/0/10/06-24-2017/60 4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853112425216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314601

85324200006

Date : 06-24-2017

BC17/125.6/2480/0517124/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532420000-6

Collection Ref. Code : 1833-31-044-6

Customer Information----------

Name : GACASAN,NOEL S TM

Premise Address: SITIO BUGNAY LABANGON

Billing Address: SITIO BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	157074DS6	Pole No	:	0517124
Serial No	:	13970477	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	75920
Period From	:	05-23-2017	Prev Rdg	:	75241
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	100	Billed kWh	:	679

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,973.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,764.92
Transmission Charge	0.3752/kWh	254.76
System Loss Charge	0.8255/kWh	560.51
Sub-Total		4,580.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,973.00	179.46
Sub-Total		246.11
Government Charges		
Franchise Tax - Local		50.81
Value Added Tax		
Generation		269.02
Transmission		5.99
System Loss		37.76
Distribution		233.74
Others		35.63
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		956.43
CURRENT BILL - JUNE 2017		7,730.55
TOTAL AMOUNT DUE		16,703.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 9,120.00

Your monthly electricity consumption chart

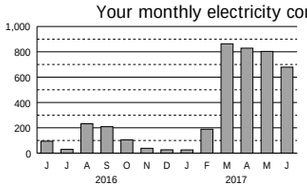

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,730.55		
Less : VAT	582.14		
Amount Net of VAT	7,148.41		
Less: BIR 2306	242.57		
BIR 2307	136.50	VATable Sales	6,774.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.29
Amount Due	6,769.34	VAT Zero Rated Sales	0.00
Add : VAT	582.14	VAT Amount	582.14
TOTAL AMOUNT DUE	7,351.48	TOTAL SALES	7,730.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2480/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853112425216

Collection Ref. Code : 1833-31-044-6

Account ID : 8532420000-6

Customer Name : GACASAN,NOEL S TM

Meter Number : 157074DS6

Period : May 2017

Premise Address: SITIO BUGNAY LABANGON

Billing Address: SITIO BUGNAY LABANGON

TOTAL AMOUNT DUE : 16,703.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85324200006

BC17/125.6/2480/0/10/06-24-2017/60

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305346752726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305711

30552200005

Date : 06-24-2017

BC17/125.6/2490/0961792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055220000-5

Collection Ref. Code : 1825-64-293-1

Customer Information----------

Name : PALABRICA,EFREN

Premise Address: BUGNAY II LABANGON

Billing Address: BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	008428 EFS6	Pole No	:	0961792
Serial No	:	121429560	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3263
Period From	:	05-23-2017	Prev Rdg	:	3107
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.48
CURRENT BILL - JUNE 2017		1,773.82
TOTAL AMOUNT DUE		3,542.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,719.00

Your monthly electricity consumption chart

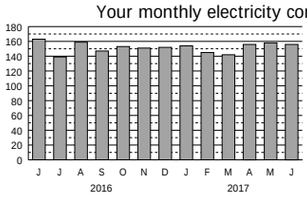

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.82		
Less : VAT	133.51		
Amount Net of VAT	1,640.31		
Less: BIR 2306	55.65		
BIR 2307	31.32	VATable Sales	1,554.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.97
Amount Due	1,553.34	VAT Zero Rated Sales	0.00
Add : VAT	133.51	VAT Amount	133.51
TOTAL AMOUNT DUE	1,686.85	TOTAL SALES	1,773.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2490/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305346752726

Collection Ref. Code : 1825-64-293-1

Account ID : 3055220000-5

Customer Name : PALABRICA,EFREN

Meter Number : 008428 EFS6

Period : May 2017

Premise Address: BUGNAY II LABANGON

Billing Address: BUGNAY II LABANGON

TOTAL AMOUNT DUE : 3,542.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30552200005 BC17/125.6/2490/0/10/06-24-2017/60 4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404772533375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304725

40493200006

Date : 06-24-2017

BC17/125.6/2530/0517124/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049320000-6

Collection Ref. Code : 1823-78-341-4

Customer Information----------

Name : ALCUIZAR,JANET A

Premise Address: SITIO BUGNAY 2 LABANGON CEBU CITY

Billing Address: SITIO BUGNAY 2 LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	461059 GS6	Pole No	:	0517124
Serial No	:	70874187	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5014
Period From	:	05-23-2017	Prev Rdg	:	4953
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 110.04
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.76
CURRENT BILL - JUNE 2017		554.74
TOTAL AMOUNT DUE		962.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 177.00

Your monthly electricity consumption chart

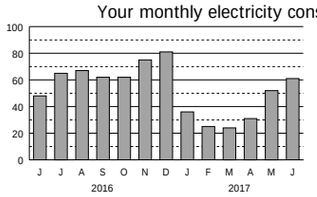

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.74		
Less : VAT	41.11		
Amount Net of VAT	513.63		
Less: BIR 2306	17.15		
BIR 2307	9.69	VATable Sales	480.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.65
Amount Due	486.79	VAT Zero Rated Sales	0.00
Add : VAT	41.11	VAT Amount	41.11
TOTAL AMOUNT DUE	527.90	TOTAL SALES	554.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2530/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404772533375

Collection Ref. Code : 1823-78-341-4

Account ID : 4049320000-6

Customer Name : ALCUIZAR,JANET A

Meter Number : 461059 GS6

Period : May 2017

Premise Address: SITIO BUGNAY 2 LABANGON CEBU CITY

Billing Address: SITIO BUGNAY 2 LABANGON CEBU CITY

TOTAL AMOUNT DUE : 962.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40493200006

BC17/125.6/2530/0/10/06-24-2017/60

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527458684286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318777

52762200005

Date : 06-24-2017

BC17/125.6/2550/0517124/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276220000-5

Collection Ref. Code : 1825-98-908-7

Customer Information----------

Name : PARONG,VICTORIA B

Premise Address: BUGNAY SALVADOR EXT

Billing Address: BUGNAY SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	MTR1193231	Pole No	:	0517124
Serial No	:	40139208	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1930
Period From	:	05-23-2017	Prev Rdg	:	1650
No of Days	:	32	Diff Rdg	:	280
Avg kWh/day	:	8.75	Registered	:	280
Conn Load	:	100	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,195.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.3752/kWh	105.06
System Loss Charge	0.8255/kWh	231.14
Sub-Total		1,888.74
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,195.00	63.90
Sub-Total		91.39
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		110.94
Transmission		2.47
System Loss		15.57
Distribution		96.74
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		393.48
CURRENT BILL - JUNE 2017		3,179.77
TOTAL AMOUNT DUE		6,374.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 6,000.00

Your monthly electricity consumption chart

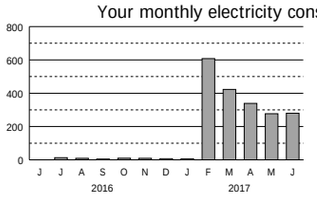

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.77		
Less : VAT	239.19		
Amount Net of VAT	2,940.58		
Less: BIR 2306	99.68		
BIR 2307	56.14	VATable Sales	2,786.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.29
Amount Due	2,784.76	VAT Zero Rated Sales	0.00
Add : VAT	239.19	VAT Amount	239.19
TOTAL AMOUNT DUE	3,023.95	TOTAL SALES	3,179.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2550/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527458684286

Collection Ref. Code : 1825-98-908-7

Account ID : 5276220000-5

Customer Name : PARONG,VICTORIA B

Meter Number : MTR1193231

Period : May 2017

Premise Address: BUGNAY SALVADOR EXT

Billing Address: BUGNAY SALVADOR EXT

TOTAL AMOUNT DUE : 6,374.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52762200005

BC17/125.6/2550/0/10/06-24-2017/60

4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017072262013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312254

01743660621

Date : 06-24-2017

BC17/125.6/2575/0517110/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174366062-1

Collection Ref. Code : 1853-70-206-4

Customer Information----------

Name : SENARLO,ANA LILIA NAYBE

Premise Address: BUGNAY 2 LABANGON

Billing Address: BUGNAY 2 LABANGON

TIN :

Metering Information----------

Meter No	:	557140 GS6	Pole No	:	0517110
Serial No	:	53968337	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2974
Period From	:	05-23-2017	Prev Rdg	:	2929
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	332	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 164.53
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.04
CURRENT BILL - JUNE 2017		319.82
TOTAL AMOUNT DUE		618.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 221.00

Your monthly electricity consumption chart

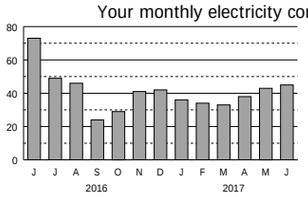

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.82		
Less : VAT	23.56		
Amount Net of VAT	296.26		
Less: BIR 2306	9.81		
BIR 2307	5.50	VATable Sales	272.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.48
Amount Due	280.95	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	304.51	TOTAL SALES	319.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2575/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017072262013

Collection Ref. Code : 1853-70-206-4

Account ID : 0174366062-1

Customer Name : SENARLO,ANA LILIA NAYBE

Meter Number : 557140 GS6

Period : May 2017

Premise Address: BUGNAY 2 LABANGON

Billing Address: BUGNAY 2 LABANGON

TOTAL AMOUNT DUE : 618.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01743660621

BC17/125.6/2575/0/10/06-24-2017/60

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550684099644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55019322548

1010312409
Date : 06-24-2017
BC17/125.6/2654/0345390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501932254-8
Collection Ref. Code : 1853-74-575-8

Customer Information----------
Name : MAHILUM,FLORABEL CASIPONG
Premise Address: BUGNAY I LABANGON,CEBU CITY
Billing Address: BUGNAY I LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558192 GS6	Pole No	:	0345390
Serial No	:	24948266	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8232
Period From	:	05-23-2017	Prev Rdg	:	8078
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	560	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,688.00	33.76
Sub-Total		48.88
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		216.54
CURRENT BILL - JUNE 2017		1,749.87
TOTAL AMOUNT DUE		3,438.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 1,558.00

Your monthly electricity consumption chart

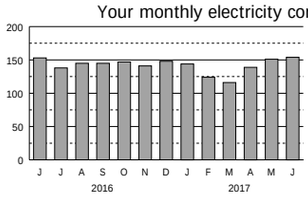

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.87		
Less : VAT	131.66		
Amount Net of VAT	1,618.21		
Less: BIR 2306	54.86		
BIR 2307	30.90	VATable Sales	1,533.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.88
Amount Due	1,532.45	VAT Zero Rated Sales	0.00
Add : VAT	131.66	VAT Amount	131.66
TOTAL AMOUNT DUE	1,664.11	TOTAL SALES	1,749.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2654/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550684099644

Collection Ref. Code : 1853-74-575-8
Account ID : 5501932254-8
Customer Name : MAHILUM,FLORABEL CASIPONG
Meter Number : 558192 GS6
Period : May 2017

Premise Address: BUGNAY I LABANGON,CEBU CITY
Billing Address: BUGNAY I LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,438.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55019322548 BC17/125.6/2654/0/10/06-24-2017/60 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444446352056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308016

4447401833 8

Date : 06-24-2017

BC17/125.6/2655/0345390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447401833-8

Collection Ref. Code : 1853-74-410-7

Customer Information----------

Name : ENRIQUEZ,JUDY NAPOLES

Premise Address: 369 BUGNAY I LABANGON,CEBU CITY
Billing Address: 369 BUGNAY I LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558045 GS6	Pole No	:	0345390
Serial No	:	22756718	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7044
Period From	:	05-23-2017	Prev Rdg	:	6916
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	640	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		180.68
CURRENT BILL - JUNE 2017		1,460.38
TOTAL AMOUNT DUE		3,083.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,621.00

Your monthly electricity consumption chart

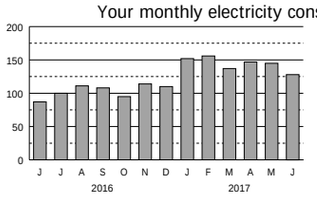

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.38		
Less : VAT	110.09		
Amount Net of VAT	1,350.29		
Less: BIR 2306	45.88		
BIR 2307	25.79	VATable Sales	1,279.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.59
Amount Due	1,278.62	VAT Zero Rated Sales	0.00
Add : VAT	110.09	VAT Amount	110.09
TOTAL AMOUNT DUE	1,388.71	TOTAL SALES	1,460.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2655/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444446352056

Collection Ref. Code : 1853-74-410-7
Account ID : 4447401833-8
Customer Name : ENRIQUEZ,JUDY NAPOLES
Meter Number : 558045 GS6
Period : May 2017

Premise Address: 369 BUGNAY I LABANGON,CEBU CITY
Billing Address: 369 BUGNAY I LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,083.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4447401833 8

BC17/125.6/2655/0/10/06-24-2017/60

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071394520349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305431

07132200002

Date : 06-24-2017

BC17/125.6/2660/0363994/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713220000-2

Collection Ref. Code : 1839-81-938-3

Customer Information----------

Name : SINTOS,LILIBETH NAPOLES

Premise Address: #369-J SITIO BUGNAY I BLISS LABANGON

Billing Address: #369-J SITIO BUGNAY I BLISS LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1071040	Pole No	:	0363994
Serial No	:	125288230	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13317
Period From	:	05-23-2017	Prev Rdg	:	12622
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	354	Billed kWh	:	695

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,588.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,853.64
Transmission Charge	0.3752/kWh	260.76
System Loss Charge	0.8255/kWh	573.72
Sub-Total		4,688.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,588.50	151.77
Sub-Total		220.00
Government Charges		
Franchise Tax - Local		51.76
Value Added Tax		
Generation		275.37
Transmission		6.13
System Loss		38.67
Distribution		239.23
Others		32.61
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		974.87
CURRENT BILL - JUNE 2017		7,876.60
TOTAL AMOUNT DUE		15,465.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 6,700.00

Your monthly electricity consumption chart

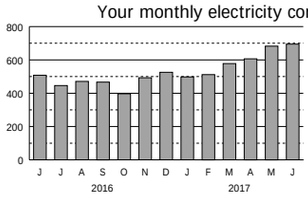

Avg Monthly Usage : 529.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,876.60		
Less : VAT	592.01		
Amount Net of VAT	7,284.59		
Less: BIR 2306	246.67		
BIR 2307	139.07	VATable Sales	6,901.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.86
Amount Due	6,898.85	VAT Zero Rated Sales	0.00
Add : VAT	592.01	VAT Amount	592.01
TOTAL AMOUNT DUE	7,490.86	TOTAL SALES	7,876.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2660/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071394520349

Collection Ref. Code : 1839-81-938-3

Account ID : 0713220000-2

Customer Name : SINTOS,LILIBETH NAPOLES

Meter Number : MTR1071040

Period : May 2017

Premise Address: #369-J SITIO BUGNAY I BLISS LABANGON

Billing Address: #369-J SITIO BUGNAY I BLISS LABANGON

TOTAL AMOUNT DUE : 15,465.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07132200002

BC17/125.6/2660/0/10/06-24-2017/60

4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749878237562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311870

7496028677

Date : 06-24-2017

BC17/125.6/2685/0345404/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496028677-6

Collection Ref. Code : 1853-87-059-5

Customer Information----------

Name : PAYALES,DIONESIA DUARTE

Premise Address: SITIO BUGNAY I LABANGON,CEBU CITY

Billing Address: SITIO BUGNAY I LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565096 GS6	Pole No	:	0345404
Serial No	:	25207673	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3015
Period From	:	05-23-2017	Prev Rdg	:	2899
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	222	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 846.50	16.93
Sub-Total		28.32
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		162.15
CURRENT BILL - JUNE 2017		1,309.86
TOTAL AMOUNT DUE		2,156.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 962.00

Your monthly electricity consumption chart

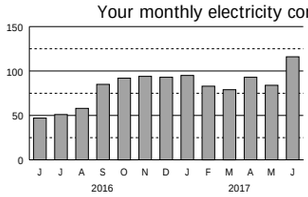

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.86		
Less : VAT	98.28		
Amount Net of VAT	1,211.58		
Less: BIR 2306	40.96		
BIR 2307	23.13	VATable Sales	1,147.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.87
Amount Due	1,147.49	VAT Zero Rated Sales	0.00
Add : VAT	98.28	VAT Amount	98.28
TOTAL AMOUNT DUE	1,245.77	TOTAL SALES	1,309.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2685/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749878237562

Collection Ref. Code : 1853-87-059-5

Account ID : 7496028677-6

Customer Name : PAYALES,DIONESIA DUARTE

Meter Number : 565096 GS6

Period : May 2017

Premise Address: SITIO BUGNAY I LABANGON,CEBU CITY

Billing Address: SITIO BUGNAY I LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,156.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7496028677

BC17/125.6/2685/0/10/06-24-2017/60

4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897721635460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321219

89773200004

Date : 06-24-2017

BC17/125.6/2710/0363994/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977320000-4

Collection Ref. Code : 1807-52-455-8

Customer Information----------

Name : LIMBO,MA ZANORIA D

Premise Address: 369-J SALVADOR ST, SITIO BUGNAY I LABANGON CEBU CITY

Billing Address: 369-J SALVADOR ST, SITIO BUGNAY I LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	171254DS6	Pole No	:	0363994
Serial No	:	14291449	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12183
Period From	:	05-23-2017	Prev Rdg	:	11880
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	222	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,963.00	59.26
Sub-Total		89.00
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		424.49
CURRENT BILL - JUNE 2017		3,429.36
TOTAL AMOUNT DUE		6,392.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,700.00

Your monthly electricity consumption chart

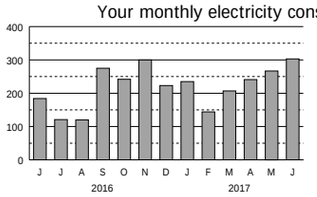

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.36		
Less : VAT	257.60		
Amount Net of VAT	3,171.76		
Less: BIR 2306	107.34		
BIR 2307	60.55	VATable Sales	3,004.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.89
Amount Due	3,003.87	VAT Zero Rated Sales	0.00
Add : VAT	257.60	VAT Amount	257.60
TOTAL AMOUNT DUE	3,261.47	TOTAL SALES	3,429.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2710/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897721635460

Collection Ref. Code : 1807-52-455-8

Account ID : 8977320000-4

Customer Name : LIMBO,MA ZANORIA D

Meter Number : 171254DS6

Period : May 2017

Premise Address: 369-J SALVADOR ST, SITIO BUGNAY I LABANGON CEBU CITY

Billing Address: 369-J SALVADOR ST, SITIO BUGNAY I LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,392.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89773200004

BC17/125.6/2710/0/10/06-24-2017/60

4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897808084844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321226

89739867052

Date : 06-24-2017

BC17/125.6/2721/0363994/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973986705-2

Collection Ref. Code : 1855-52-086-9

Customer Information----------

Name : GELOCA,FE ALCONTIN

Premise Address: 369 J SITIO BUGNAY LABANGON,CEBU CITY

Billing Address: 369 J SITIO BUGNAY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012323	Pole No	:	0363994
Serial No	:	121759652	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2183
Period From	:	05-23-2017	Prev Rdg	:	2138
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	126	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 164.49
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.05
CURRENT BILL - JUNE 2017		319.87
TOTAL AMOUNT DUE		841.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 220.00

Your monthly electricity consumption chart

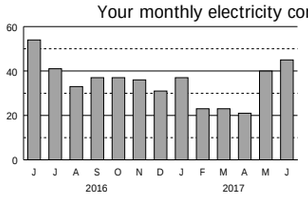

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.87		
Less : VAT	23.57		
Amount Net of VAT	296.30		
Less: BIR 2306	9.81		
BIR 2307	5.50	VATable Sales	272.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.48
Amount Due	280.99	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	304.56	TOTAL SALES	319.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2721/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897808084844

Collection Ref. Code : 1855-52-086-9

Account ID : 8973986705-2

Customer Name : GELOCA,FE ALCONTIN

Meter Number : MTR1012323

Period : Feb 2017 to May 2017

Premise Address: 369 J SITIO BUGNAY LABANGON,CEBU CITY

Billing Address: 369 J SITIO BUGNAY LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 841.49 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89739867052

BC17/125.6/2721/0/10/06-24-2017/60

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838151672634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304834

83854077167

Date : 06-24-2017

BC17/125.6/2722/0363994/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385407716-7

Collection Ref. Code : 1859-63-125-8

Customer Information----------

Name : BARDINAS,JERIEL MANLISE

Premise Address: 369 BUGNAY 1 LABANGON, CEBU CITY
Billing Address: 369 BUGNAY 1 LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018597	Pole No	:	0363994
Serial No	:	121741921	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6116
Period From	:	05-23-2017	Prev Rdg	:	5976
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1015	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,423.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,423.50	68.47
Sub-Total		82.21
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		201.75
CURRENT BILL - JUNE 2017		1,633.91
TOTAL AMOUNT DUE		5,057.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,641.00

Your monthly electricity consumption chart

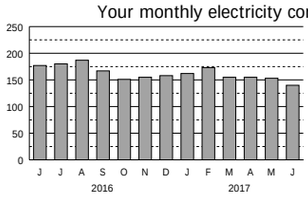

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.91		
Less : VAT	124.32		
Amount Net of VAT	1,509.59		
Less: BIR 2306	51.81		
BIR 2307	28.86	VATable Sales	1,432.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.43
Amount Due	1,428.92	VAT Zero Rated Sales	0.00
Add : VAT	124.32	VAT Amount	124.32
TOTAL AMOUNT DUE	1,553.24	TOTAL SALES	1,633.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2722/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838151672634

Collection Ref. Code : 1859-63-125-8
Account ID : 8385407716-7
Customer Name : BARDINAS,JERIEL MANLISE
Meter Number : MTR1018597
Period : Apr 2017 to May 2017

Premise Address: 369 BUGNAY 1 LABANGON, CEBU CITY
Billing Address: 369 BUGNAY 1 LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 5,057.21 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83854077167

BC17/125.6/2722/0/10/06-24-2017/60

4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130985240256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318985

13076038382

Date : 06-24-2017

BC17/125.6/2732/0313623/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307603838-2

Collection Ref. Code : 1851-74-767-2

Customer Information----------

Name : YPILAN,ESTELA BACAL

Premise Address: SITIO BUGNAY 1 LABANGON

Billing Address: SITIO BUGNAY 1 LABANGON

TIN :

Metering Information----------

Meter No	:	410211 GS6	Pole No	:	0313623
Serial No	:	2004201372	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6609
Period From	:	05-23-2017	Prev Rdg	:	6456
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	344	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		215.89
CURRENT BILL - JUNE 2017		1,745.53
TOTAL AMOUNT DUE		3,734.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,373.00

Your monthly electricity consumption chart

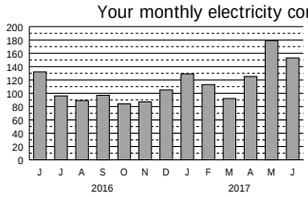

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.53		
Less : VAT	131.54		
Amount Net of VAT	1,613.99		
Less: BIR 2306	54.80		
BIR 2307	30.82	VATable Sales	1,529.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.35
Amount Due	1,528.37	VAT Zero Rated Sales	0.00
Add : VAT	131.54	VAT Amount	131.54
TOTAL AMOUNT DUE	1,659.91	TOTAL SALES	1,745.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2732/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130985240256

Collection Ref. Code : 1851-74-767-2

Account ID : 1307603838-2

Customer Name : YPILAN,ESTELA BACAL

Meter Number : 410211 GS6

Period : May 2017

Premise Address: SITIO BUGNAY 1 LABANGON

Billing Address: SITIO BUGNAY 1 LABANGON

TOTAL AMOUNT DUE : 3,734.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13076038382

BC17/125.6/2732/0/10/06-24-2017/60

4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373477248624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306303

37373940578

Date : 06-24-2017

BC17/125.6/2733/0313623/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737394057-8

Collection Ref. Code : 1857-56-302-6

Customer Information----------

Name : CABALLERO,JIMBOY LODONIA

Premise Address: 369 J- SITIO BUGNAY 1 SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 369 J- SITIO BUGNAY 1 SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4040 EIS6	Pole No	:	0313623
Serial No	:	83304383	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13830
Period From	:	05-23-2017	Prev Rdg	:	13683
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	320	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		56.66
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		208.01
CURRENT BILL - JUNE 2017		1,681.87
TOTAL AMOUNT DUE		3,793.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,961.00

Your monthly electricity consumption chart

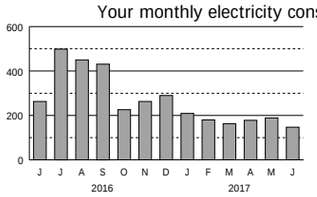

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.87		
Less : VAT	126.92		
Amount Net of VAT	1,554.95		
Less: BIR 2306	52.90		
BIR 2307	29.70	VATable Sales	1,473.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.09
Amount Due	1,472.35	VAT Zero Rated Sales	0.00
Add : VAT	126.92	VAT Amount	126.92
TOTAL AMOUNT DUE	1,599.27	TOTAL SALES	1,681.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2733/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373477248624

Collection Ref. Code : 1857-56-302-6

Account ID : 3737394057-8

Customer Name : CABALLERO,JIMBOY LODONIA

Meter Number : 4040 EIS6

Period : May 2017

Premise Address: 369 J- SITIO BUGNAY 1 SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 369 J- SITIO BUGNAY 1 SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,793.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37373940578

BC17/125.6/2733/0/10/06-24-2017/60

4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275587303020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27519546645

1010307179

Date : 06-24-2017

BC17/125.6/2734/0313623/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751954664-5

Collection Ref. Code : 1851-48-551-1

Customer Information----------

Name : ALBOR,VICTOR TIPAIT

Premise Address: 369 J SITIO BUGNAY I LABANGON
Billing Address: 369 J SITIO BUGNAY I LABANGON

TIN :

Metering Information----------

Meter No	:	519350 GS6	Pole No	:	0313623
Serial No	:	68466481	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3748
Period From	:	05-23-2017	Prev Rdg	:	3712
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	333	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 163.77
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.89
CURRENT BILL - JUNE 2017		221.96
TOTAL AMOUNT DUE		504.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 300.00

Your monthly electricity consumption chart

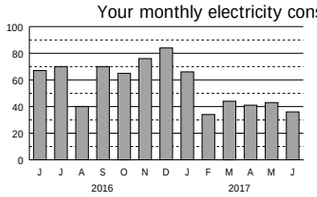

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.96		
Less : VAT	16.34		
Amount Net of VAT	205.62		
Less: BIR 2306	6.81		
BIR 2307	3.77	VATable Sales	187.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.55
Amount Due	195.04	VAT Zero Rated Sales	0.00
Add : VAT	16.34	VAT Amount	16.34
TOTAL AMOUNT DUE	211.38	TOTAL SALES	221.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2734/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275587303020

Collection Ref. Code : 1851-48-551-1
Account ID : 2751954664-5
Customer Name : ALBOR,VICTOR TIPAIT
Meter Number : 519350 GS6
Period : May 2017

Premise Address: 369 J SITIO BUGNAY I LABANGON
Billing Address: 369 J SITIO BUGNAY I LABANGON

TOTAL AMOUNT DUE : 504.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27519546645

BC17/125.6/2734/0/10/06-24-2017/60

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668355638364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303031

66859863467

Date : 06-24-2017

BC17/125.6/2735/0313623/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685986346-7

Collection Ref. Code : 1851-76-905-6

Customer Information----------

Name : LODONIA,ALBERTO SOYOSO

Premise Address: 369 SITIO BUGNAY I LABANGON

Billing Address: 369 SITIO BUGNAY I LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1089386	Pole No	:	0313623
Serial No	:	40009371	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2259
Period From	:	05-23-2017	Prev Rdg	:	2184
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	472	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 94.92
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.47
CURRENT BILL - JUNE 2017		725.07
TOTAL AMOUNT DUE		1,420.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 718.00

Your monthly electricity consumption chart

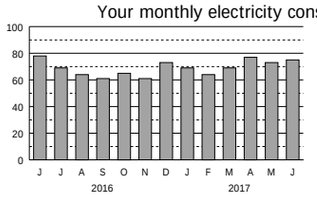

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.07		
Less : VAT	54.00		
Amount Net of VAT	671.07		
Less: BIR 2306	22.51		
BIR 2307	12.71	VATable Sales	630.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	635.85	VAT Zero Rated Sales	0.00
Add : VAT	54.00	VAT Amount	54.00
TOTAL AMOUNT DUE	689.85	TOTAL SALES	725.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2735/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668355638364

Collection Ref. Code : 1851-76-905-6

Account ID : 6685986346-7

Customer Name : LODONIA,ALBERTO SOYOSO

Meter Number : MTR1089386

Period : May 2017

Premise Address: 369 SITIO BUGNAY I LABANGON

Billing Address: 369 SITIO BUGNAY I LABANGON

TOTAL AMOUNT DUE : 1,420.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66859863467

BC17/125.6/2735/0/10/06-24-2017/60

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031935850995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320663

03183112725

Date : 06-24-2017

BC17/125.6/2736/0313623/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318311272-5

Collection Ref. Code : 1855-72-887-7

Customer Information----------

Name : BAJAN,NAOME MANANO

Premise Address: 369-J SITIO BUGNAI I LABANGON, CEBU CITY

Billing Address: 369-J SITIO BUGNAI I LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140407	Pole No	:	0313623
Serial No	:	40099999	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	944
Period From	:	05-23-2017	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 94.96
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.05
CURRENT BILL - JUNE 2017		713.99
TOTAL AMOUNT DUE		1,043.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 292.00

Your monthly electricity consumption chart

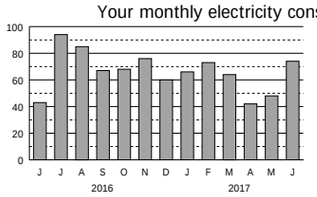

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.99		
Less : VAT	53.12		
Amount Net of VAT	660.87		
Less: BIR 2306	22.15		
BIR 2307	12.51	VATable Sales	620.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.93
Amount Due	626.21	VAT Zero Rated Sales	0.00
Add : VAT	53.12	VAT Amount	53.12
TOTAL AMOUNT DUE	679.33	TOTAL SALES	713.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2736/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031935850995

Collection Ref. Code : 1855-72-887-7

Account ID : 0318311272-5

Customer Name : BAJAN,NAOME MANANO

Meter Number : MTR1140407

Period : May 2017

Premise Address: 369-J SITIO BUGNAI I LABANGON, CEBU CITY

Billing Address: 369-J SITIO BUGNAI I LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,043.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03183112725

BC17/125.6/2736/0/10/06-24-2017/60

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072764244123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306005

07233018741

Date : 06-24-2017

BC17/125.6/2737/0313623/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723301874-1

Collection Ref. Code : 1855-34-143-3

Customer Information----------

Name : AREGADAS,NENA ESMERIA

Premise Address: 369 SITIO BUGNAY I LABANGON, CEBU CITY

Billing Address: 369 SITIO BUGNAY I LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2752EVS6	Pole No	:	0313623
Serial No	:	01643668	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6243
Period From	:	05-23-2017	Prev Rdg	:	6093
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	332	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		35.21
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		209.34
CURRENT BILL - JUNE 2017		1,690.58
TOTAL AMOUNT DUE		2,714.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,422.01

Your monthly electricity consumption chart

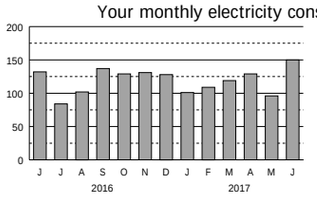

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.58		
Less : VAT	126.75		
Amount Net of VAT	1,563.83		
Less: BIR 2306	52.83		
BIR 2307	29.85	VATable Sales	1,481.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.59
Amount Due	1,481.15	VAT Zero Rated Sales	0.00
Add : VAT	126.75	VAT Amount	126.75
TOTAL AMOUNT DUE	1,607.90	TOTAL SALES	1,690.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2737/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072764244123

Collection Ref. Code : 1855-34-143-3

Account ID : 0723301874-1

Customer Name : AREGADAS,NENA ESMERIA

Meter Number : 2752EVS6

Period : May 2017

Premise Address: 369 SITIO BUGNAY I LABANGON, CEBU CITY

Billing Address: 369 SITIO BUGNAY I LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,714.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07233018741

BC17/125.6/2737/0/10/06-24-2017/60

4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955730601303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315810

95525574786

Date : 06-24-2017

BC17/125.6/2739/0313623/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552557478-6

Collection Ref. Code : 1853-73-581-7

Customer Information----------

Name : LAYAHIN,JONATHAN ABRAHAM

Premise Address: 369 J SITIO BUGNAY I SALVADOR EXT. LABANGON

Billing Address: 369 J SITIO BUGNAY I SALVADOR EXT. LABANGON

TIN :

Metering Information----------

Meter No	:	559544 GS6	Pole No	:	0313623
Serial No	:	62701833	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4072
Period From	:	05-23-2017	Prev Rdg	:	4001
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 2,404.50	48.09
Sub-Total		- 54.97
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		93.95
CURRENT BILL - JUNE 2017		726.06
TOTAL AMOUNT DUE		3,130.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,290.00

Your monthly electricity consumption chart

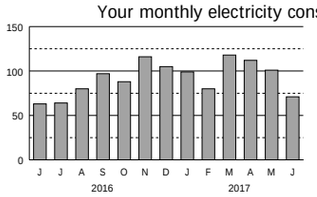

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.06		
Less : VAT	55.38		
Amount Net of VAT	670.68		
Less: BIR 2306	23.07		
BIR 2307	12.74	VATable Sales	632.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.57
Amount Due	634.87	VAT Zero Rated Sales	0.00
Add : VAT	55.38	VAT Amount	55.38
TOTAL AMOUNT DUE	690.25	TOTAL SALES	726.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2739/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955730601303

Collection Ref. Code : 1853-73-581-7

Account ID : 9552557478-6

Customer Name : LAYAHIN,JONATHAN ABRAHAM

Meter Number : 559544 GS6

Period : Apr 2017 to May 2017

Premise Address: 369 J SITIO BUGNAY I SALVADOR EXT. LABANGON

Billing Address: 369 J SITIO BUGNAY I SALVADOR EXT. LABANGON

TOTAL AMOUNT DUE : 3,130.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95525574786

BC17/125.6/2739/0/10/06-24-2017/60

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559329399541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318452

55945470007

Date : 06-24-2017

BC17/125.6/2780/0313623/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594547000-7

Collection Ref. Code : 1851-86-911-5

Customer Information----------

Name : CANDOLE,MARINA VILLEGAS

Premise Address: 369 SITIO BUGNAY I LABANGON
Billing Address: 369 SITIO BUGNAY I LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1036467	Pole No	:	0313623
Serial No	:	125293218	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2963
Period From	:	05-23-2017	Prev Rdg	:	2768
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		273.10
CURRENT BILL - JUNE 2017		2,206.10
Pilferage Adjustment		1,257.53
TOTAL AMOUNT DUE		5,236.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,545.00

Your monthly electricity consumption chart

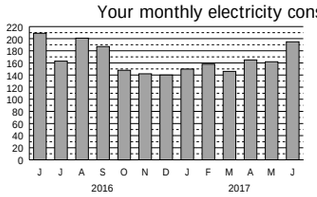

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.10		
Less : VAT	165.70		
Amount Net of VAT	2,040.40		
Less: BIR 2306	69.05		
BIR 2307	38.95	VATable Sales	1,933.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.40
Amount Due	1,932.40	VAT Zero Rated Sales	0.00
Add : VAT	165.70	VAT Amount	165.70
TOTAL AMOUNT DUE	2,098.10	TOTAL SALES	2,206.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2780/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559329399541

Collection Ref. Code : 1851-86-911-5
Account ID : 5594547000-7
Customer Name : CANDOLE,MARINA VILLEGAS
Meter Number : MTR1036467
Period : May 2017

Premise Address: 369 SITIO BUGNAY I LABANGON
Billing Address: 369 SITIO BUGNAY I LABANGON

TOTAL AMOUNT DUE : 5,236.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55945470007

BC17/125.6/2780/0/10/06-24-2017/60

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706153125318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70698875617

1010305398
Date : 06-24-2017
BC17/125.6/2820/0313623/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069887561-7
Collection Ref. Code : 1851-66-659-1

Customer Information----------
Name : CERVANTES,MELCHOR LAGAHID
Premise Address: SITIO BUGNAY LABANGON
Billing Address: SITIO BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	441284 GS6	Pole No	:	0313623
Serial No	:	93499790	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10082
Period From	:	05-23-2017	Prev Rdg	:	9893
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	566	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		55.25
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		265.00
CURRENT BILL - JUNE 2017		2,140.93
TOTAL AMOUNT DUE		3,975.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 1,549.00

Your monthly electricity consumption chart

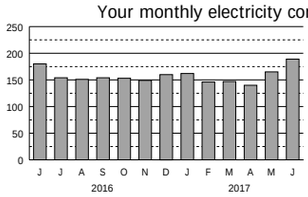

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.93		
Less : VAT	160.89		
Amount Net of VAT	1,980.04		
Less: BIR 2306	67.04		
BIR 2307	37.80	VATable Sales	1,875.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.11
Amount Due	1,875.20	VAT Zero Rated Sales	0.00
Add : VAT	160.89	VAT Amount	160.89
TOTAL AMOUNT DUE	2,036.09	TOTAL SALES	2,140.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2820/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706153125318

Collection Ref. Code : 1851-66-659-1
Account ID : 7069887561-7
Customer Name : CERVANTES,MELCHOR LAGAHID
Meter Number : 441284 GS6
Period : May 2017

Premise Address: SITIO BUGNAY LABANGON
Billing Address: SITIO BUGNAY LABANGON

TOTAL AMOUNT DUE : 3,975.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70698875617

BC17/125.6/2820/0/10/06-24-2017/60

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075655454075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307868

07508761876

Date : 06-24-2017

BC17/125.6/2830/0313623/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750876187-6

Collection Ref. Code : 1853-49-677-4

Customer Information----------

Name : SISA,ARNULFO MIRAL

Premise Address: SITIO BUGNAY LABANGON,CEBU CTIY

Billing Address: SITIO BUGNAY LABANGON,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	542199 GS6	Pole No	:	0313623
Serial No	:	86406918	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6359
Period From	:	05-23-2017	Prev Rdg	:	6241
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		46.45
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		167.20
CURRENT BILL - JUNE 2017		1,352.25
TOTAL AMOUNT DUE		1,595.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,500.00

Your monthly electricity consumption chart

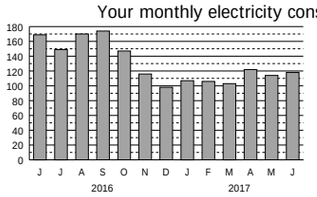

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.25		
Less : VAT	102.09		
Amount Net of VAT	1,250.16		
Less: BIR 2306	42.54		
BIR 2307	23.88	VATable Sales	1,185.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.11
Amount Due	1,183.74	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,285.83	TOTAL SALES	1,352.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2830/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075655454075

Collection Ref. Code : 1853-49-677-4

Account ID : 0750876187-6

Customer Name : SISA,ARNULFO MIRAL

Meter Number : 542199 GS6

Period : May 2017

Premise Address: SITIO BUGNAY LABANGON,CEBU CTIY

Billing Address: SITIO BUGNAY LABANGON,CEBU CTIY

TOTAL AMOUNT DUE : 1,595.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07508761876

BC17/125.6/2830/0/10/06-24-2017/60

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332030092607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319854

33278647012

Date : 06-24-2017

BC17/125.6/2930/1729166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327864701-2

Collection Ref. Code : 3327-86-470-1

Customer Information----------

Name : ABELLA,ROSENDO MELENDREZ

Premise Address: 128 BLISS SITE LABANGON,CEBU CITY

Billing Address: 128 BLISS SITE LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199983	Pole No	:	1729166
Serial No	:	40145960	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	578
Period From	:	05-23-2017	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	631	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		48.21
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.26
CURRENT BILL - JUNE 2017		1,803.96
TOTAL AMOUNT DUE		3,434.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,404.00

Your monthly electricity consumption chart

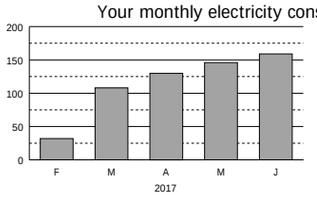

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.96		
Less : VAT	135.65		
Amount Net of VAT	1,668.31		
Less: BIR 2306	56.52		
BIR 2307	31.85	VATable Sales	1,580.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.61
Amount Due	1,579.94	VAT Zero Rated Sales	0.00
Add : VAT	135.65	VAT Amount	135.65
TOTAL AMOUNT DUE	1,715.59	TOTAL SALES	1,803.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2930/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332030092607

Collection Ref. Code : 3327-86-470-1

Account ID : 3327864701-2

Customer Name : ABELLA,ROSENDO MELENDREZ

Meter Number : MTR1199983

Period : May 2017

Premise Address: 128 BLISS SITE LABANGON,CEBU CITY

Billing Address: 128 BLISS SITE LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,434.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33278647012

BC17/125.6/2930/0/10/06-24-2017/60

4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113501217166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309562

11383200000

Date : 06-24-2017

BC17/125.6/2950/0363973/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138320000-0

Collection Ref. Code : 1823-58-209-5

Customer Information----------

Name : DAKAY,LUVIZMINDA A

Premise Address: SALVADOR ST LABANGON CEBU CITY

Billing Address: SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050085	Pole No	:	0363973
Serial No	:	125292774	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1897
Period From	:	05-23-2017	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	120	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		65.17
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		293.47
CURRENT BILL - JUNE 2017		2,371.47
TOTAL AMOUNT DUE		4,603.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,521.00

Your monthly electricity consumption chart

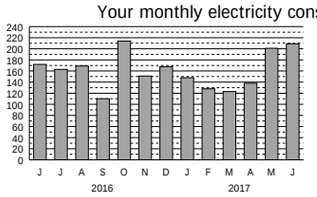

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.47		
Less : VAT	178.32		
Amount Net of VAT	2,193.15		
Less: BIR 2306	74.30		
BIR 2307	41.87	VATable Sales	2,078.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.15
Amount Due	2,076.98	VAT Zero Rated Sales	0.00
Add : VAT	178.32	VAT Amount	178.32
TOTAL AMOUNT DUE	2,255.30	TOTAL SALES	2,371.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2950/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113501217166

Collection Ref. Code : 1823-58-209-5

Account ID : 1138320000-0

Customer Name : DAKAY,LUVIZMINDA A

Meter Number : MTR1050085

Period : May 2017

Premise Address: SALVADOR ST LABANGON CEBU CITY

Billing Address: SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,603.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11383200000

BC17/125.6/2950/0/10/06-24-2017/60

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318635580529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31822200007

1010312505

Date : 06-24-2017

BC17/125.6/2960/0374181/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182220000-7

Collection Ref. Code : 1811-40-419-7

Customer Information----------

Name : RAMOS,FLOREYCIETTO TM C.

Premise Address: BLISS LABANGON CEBU CITY

Billing Address: BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	413107GS6	Pole No	:	0374181
Serial No	:	91770610	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13939
Period From	:	05-23-2017	Prev Rdg	:	13783
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,607.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		67.48
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		221.63
CURRENT BILL - JUNE 2017		1,792.77
TOTAL AMOUNT DUE		4,400.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,697.00

Your monthly electricity consumption chart

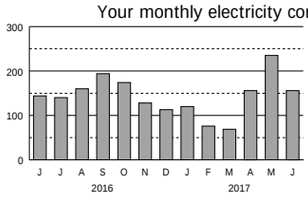

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.77		
Less : VAT	135.54		
Amount Net of VAT	1,657.23		
Less: BIR 2306	56.50		
BIR 2307	31.66	VATable Sales	1,571.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.09
Amount Due	1,569.07	VAT Zero Rated Sales	0.00
Add : VAT	135.54	VAT Amount	135.54
TOTAL AMOUNT DUE	1,704.61	TOTAL SALES	1,792.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2960/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318635580529

Collection Ref. Code : 1811-40-419-7

Account ID : 3182220000-7

Customer Name : RAMOS,FLOREYCIETTO TM C.

Meter Number : 413107GS6

Period : May 2017

Premise Address: BLISS LABANGON CEBU CITY

Billing Address: BLISS LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,400.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31822200007

BC17/125.6/2960/0/10/06-24-2017/60

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932106411618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318798

93242200009

Date : 06-24-2017

BC17/125.6/2990/0374181/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324220000-9

Collection Ref. Code : 1841-16-974-9

Customer Information----------

Name : ABELLA,SISINIO S

Premise Address: BLISS LABANGON CEBU CITY

Billing Address: BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	437692GS6	Pole No	:	0374181
Serial No	:	59225762	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6978
Period From	:	05-23-2017	Prev Rdg	:	6870
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	170	Billed kWh	:	108

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		629.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.7002/kWh	75.62
System Loss Charge	0.812/kWh	87.70
Sub-Total		762.16
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		40.07
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		42.78
Transmission		1.73
System Loss		5.69
Distribution		37.68
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		153.50
CURRENT BILL - JUNE 2017		1,269.74
TOTAL AMOUNT DUE		1,899.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 844.00

Your monthly electricity consumption chart

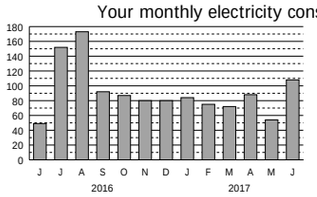

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.74		
Less : VAT	93.69		
Amount Net of VAT	1,176.05		
Less: BIR 2306	39.03		
BIR 2307	22.49	VATable Sales	1,116.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.81
Amount Due	1,114.53	VAT Zero Rated Sales	0.00
Add : VAT	93.69	VAT Amount	93.69
TOTAL AMOUNT DUE	1,208.22	TOTAL SALES	1,269.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/2990/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932106411618

Collection Ref. Code : 1841-16-974-9

Account ID : 9324220000-9

Customer Name : ABELLA,SISINIO S

Meter Number : 437692GS6

Period : May 2017

Premise Address: BLISS LABANGON CEBU CITY

Billing Address: BLISS LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,899.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93242200009

BC17/125.6/2990/0/10/06-24-2017/60

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183614752911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311527

18342200005

Date : 06-24-2017

BC17/125.6/3000/0374181/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834220000-5

Collection Ref. Code : 1841-56-035-9

Customer Information----------

Name : PATIGA,MARCELO MALVIN L

Premise Address: 135 BLISS LABANGON CEBU CITY

Billing Address: 135 BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	417521GS6	Pole No	:	0374181
Serial No	:	70851037	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6063
Period From	:	05-23-2017	Prev Rdg	:	5933
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	284	Billed kWh	:	130

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,356.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.7002/kWh	91.03
System Loss Charge	0.812/kWh	105.56
Sub-Total		917.41
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		51.52
Transmission		2.08
System Loss		6.85
Distribution		45.24
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		183.62
CURRENT BILL - JUNE 2017		1,517.89
TOTAL AMOUNT DUE		2,874.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,271.00

Your monthly electricity consumption chart

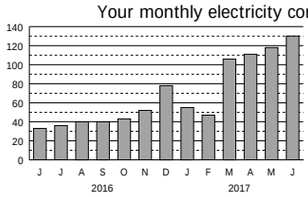

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.89		
Less : VAT	111.68		
Amount Net of VAT	1,406.21		
Less: BIR 2306	46.54		
BIR 2307	26.89	VATable Sales	1,334.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.94
Amount Due	1,332.78	VAT Zero Rated Sales	0.00
Add : VAT	111.68	VAT Amount	111.68
TOTAL AMOUNT DUE	1,444.46	TOTAL SALES	1,517.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3000/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183614752911

Collection Ref. Code : 1841-56-035-9

Account ID : 1834220000-5

Customer Name : PATIGA,MARCELO MALVIN L

Meter Number : 417521GS6

Period : May 2017

Premise Address: 135 BLISS LABANGON CEBU CITY

Billing Address: 135 BLISS LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,874.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18342200005

BC17/125.6/3000/0/10/06-24-2017/60

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776620003591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308923

77647564861

Date : 06-24-2017

BC17/125.6/3004/0374181/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764756486-1

Collection Ref. Code : 1863-90-650-9

Customer Information----------

Name : PLANTAR,JENNIFER FABE

Premise Address: 183 A. SALVADOR ST. LABANGON, CEBU CITY

Billing Address: 183 A. SALVADOR ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157876	Pole No	:	0374181
Serial No	:	133493709	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	735
Period From	:	05-23-2017	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 62.33
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.12
CURRENT BILL - JUNE 2017		837.55
TOTAL AMOUNT DUE		1,685.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 582.00

Your monthly electricity consumption chart

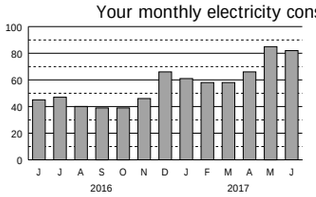

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.55		
Less : VAT	62.57		
Amount Net of VAT	774.98		
Less: BIR 2306	26.07		
BIR 2307	14.72	VATable Sales	730.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.55
Amount Due	734.19	VAT Zero Rated Sales	0.00
Add : VAT	62.57	VAT Amount	62.57
TOTAL AMOUNT DUE	796.76	TOTAL SALES	837.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3004/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776620003591

Collection Ref. Code : 1863-90-650-9

Account ID : 7764756486-1

Customer Name : PLANTAR,JENNIFER FABE

Meter Number : MTR1157876

Period : May 2017

Premise Address: 183 A. SALVADOR ST. LABANGON, CEBU CITY

Billing Address: 183 A. SALVADOR ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,685.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77647564861

BC17/125.6/3004/0/10/06-24-2017/60

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326773969817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316422

32694200000

Date : 06-24-2017

BC17/125.6/3021/0374125/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269420000-0

Collection Ref. Code : 1837-87-878-1

Customer Information----------

Name : ABCEDE,NESTOR L

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	MTR1054539	Pole No	:	0374125
Serial No	:	121438087	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7850
Period From	:	05-23-2017	Prev Rdg	:	7531
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	100	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		82.79
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		445.45
CURRENT BILL - JUNE 2017		3,597.80
TOTAL AMOUNT DUE		6,171.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,000.00

Your monthly electricity consumption chart

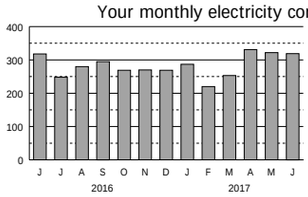

Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.80		
Less : VAT	269.84		
Amount Net of VAT	3,327.96		
Less: BIR 2306	112.43		
BIR 2307	63.52	VATable Sales	3,152.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.61
Amount Due	3,152.01	VAT Zero Rated Sales	0.00
Add : VAT	269.84	VAT Amount	269.84
TOTAL AMOUNT DUE	3,421.85	TOTAL SALES	3,597.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3021/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326773969817

Collection Ref. Code : 1837-87-878-1

Account ID : 3269420000-0

Customer Name : ABCEDE,NESTOR L

Meter Number : MTR1054539

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 6,171.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32694200000

BC17/125.6/3021/0/10/06-24-2017/60

4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957337127546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316888

95738360056

Date : 06-24-2017

BC17/125.6/3035/0374125/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573836005-6

Collection Ref. Code : 1859-30-221-1

Customer Information----------

Name : LUAGUE,NELSON NAVAJA

Premise Address: 183 A SALVADOR ST. LABANGON, CEBU CITY
Billing Address: 183 A SALVADOR ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010038	Pole No	:	0374125
Serial No	:	83347014	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8522
Period From	:	05-23-2017	Prev Rdg	:	8236
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	260	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,224.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,225.00	64.50
Sub-Total		92.58
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		401.80
CURRENT BILL - JUNE 2017		3,246.92
TOTAL AMOUNT DUE		6,471.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,927.00

Your monthly electricity consumption chart

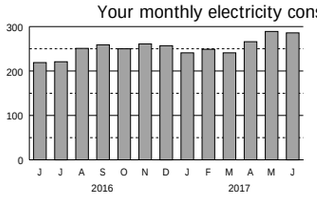

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.92		
Less : VAT	244.20		
Amount Net of VAT	3,002.72		
Less: BIR 2306	101.74		
BIR 2307	57.33	VATable Sales	2,845.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.60
Amount Due	2,843.65	VAT Zero Rated Sales	0.00
Add : VAT	244.20	VAT Amount	244.20
TOTAL AMOUNT DUE	3,087.85	TOTAL SALES	3,246.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3035/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957337127546

Collection Ref. Code : 1859-30-221-1
Account ID : 9573836005-6
Customer Name : LUAGUE,NELSON NAVAJA
Meter Number : MTR1010038
Period : May 2017

Premise Address: 183 A SALVADOR ST. LABANGON, CEBU CITY
Billing Address: 183 A SALVADOR ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 6,471.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95738360056

BC17/125.6/3035/0/10/06-24-2017/60

4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687006970882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314504

68744200004

Date : 06-24-2017

BC17/125.6/3040/0374195/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874420000-4

Collection Ref. Code : 1833-82-908-5

Customer Information----------

Name : VERDIDA,AGATON A TM

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	562906 GS6	Pole No	:	0374195
Serial No	:	26166515	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14536
Period From	:	05-23-2017	Prev Rdg	:	14310
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		70.93
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		317.36
CURRENT BILL - JUNE 2017		2,564.43
TOTAL AMOUNT DUE		5,001.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,200.00

Your monthly electricity consumption chart

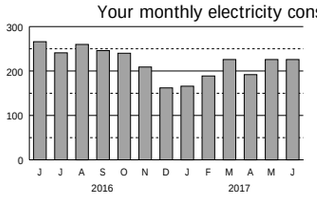

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.43		
Less : VAT	192.85		
Amount Net of VAT	2,371.58		
Less: BIR 2306	80.36		
BIR 2307	45.28	VATable Sales	2,247.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.51
Amount Due	2,245.94	VAT Zero Rated Sales	0.00
Add : VAT	192.85	VAT Amount	192.85
TOTAL AMOUNT DUE	2,438.79	TOTAL SALES	2,564.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3040/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687006970882

Collection Ref. Code : 1833-82-908-5

Account ID : 6874420000-4

Customer Name : VERDIDA,AGATON A TM

Meter Number : 562906 GS6

Period : May 2017

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 5,001.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68744200004

BC17/125.6/3040/0/10/06-24-2017/60

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498517260427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321006

49834874684

Date : 06-24-2017

BC17/125.6/3050/0374111/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983487468-4

Collection Ref. Code : 1859-36-326-1

Customer Information----------

Name : VIVERO,EARL VINCENT LASALA

Premise Address: BLISS LABANGON, CEBU CITY

Billing Address: BLISS LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013934	Pole No	:	0374111
Serial No	:	97687410	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27877
Period From	:	05-23-2017	Prev Rdg	:	27558
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	140	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,158.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,158.50	63.17
Sub-Total		94.48
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		446.96
CURRENT BILL - JUNE 2017		3,611.00
TOTAL AMOUNT DUE		6,769.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,863.00

Your monthly electricity consumption chart

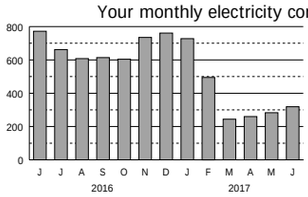

Avg Monthly Usage : 545.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.00		
Less : VAT	271.26		
Amount Net of VAT	3,339.74		
Less: BIR 2306	113.02		
BIR 2307	63.76	VATable Sales	3,164.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.70
Amount Due	3,162.96	VAT Zero Rated Sales	0.00
Add : VAT	271.26	VAT Amount	271.26
TOTAL AMOUNT DUE	3,434.22	TOTAL SALES	3,611.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3050/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498517260427

Collection Ref. Code : 1859-36-326-1

Account ID : 4983487468-4

Customer Name : VIVERO,EARL VINCENT LASALA

Meter Number : MTR1013934

Period : May 2017

Premise Address: BLISS LABANGON, CEBU CITY

Billing Address: BLISS LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 6,769.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49834874684

BC17/125.6/3050/0/10/06-24-2017/60

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988467920799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314068

98863200006

Date : 06-24-2017

BC17/125.6/3060/0374181/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886320000-6

Collection Ref. Code : 1807-52-317-9

Customer Information----------

Name : PACANA,DOLORES NAVAJA

Premise Address: SALVADOR ST INT NR ANDRES GELIG SHOP

Billing Address: SALVADOR ST INT NR ANDRES GELIG SHOP

TIN :

Metering Information----------

Meter No	:	230313DS6	Pole No	:	0374181
Serial No	:	10445887	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12439
Period From	:	05-23-2017	Prev Rdg	:	12311
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		180.08
CURRENT BILL - JUNE 2017		1,455.15
Debit Adjustments		1,230.00
TOTAL AMOUNT DUE		2,847.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,230.00

Your monthly electricity consumption chart

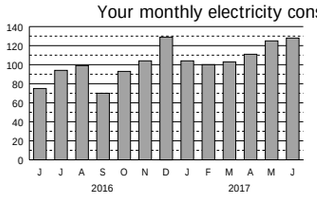

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.15		
Less : VAT	109.53		
Amount Net of VAT	1,345.62		
Less: BIR 2306	45.64		
BIR 2307	25.69	VATable Sales	1,275.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.55
Amount Due	1,274.29	VAT Zero Rated Sales	0.00
Add : VAT	109.53	VAT Amount	109.53
TOTAL AMOUNT DUE	1,383.82	TOTAL SALES	1,455.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3060/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988467920799

Collection Ref. Code : 1807-52-317-9

Account ID : 9886320000-6

Customer Name : PACANA,DOLORES NAVAJA

Meter Number : 230313DS6

Period : May 2017

Premise Address: SALVADOR ST INT NR ANDRES GELIG SHOP

Billing Address: SALVADOR ST INT NR ANDRES GELIG SHOP

TOTAL AMOUNT DUE : 2,847.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98863200006

BC17/125.6/3060/0/10/06-24-2017/60

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473913993562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305886

47357715573

Date : 06-24-2017

BC17/125.6/3100/0374195/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735771557-3

Collection Ref. Code : 1861-39-284-2

Customer Information----------

Name : ALBOR,JONEVIB SARSALEJO

Premise Address: BLISS LABANGON, CEBU CITY

Billing Address: BLISS LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050870	Pole No	:	0374195
Serial No	:	121448874	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4255
Period From	:	05-23-2017	Prev Rdg	:	4131
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	118	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,351.50	67.03
Sub-Total		79.20
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		179.60
CURRENT BILL - JUNE 2017		1,455.03
TOTAL AMOUNT DUE		3,176.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,630.00

Your monthly electricity consumption chart

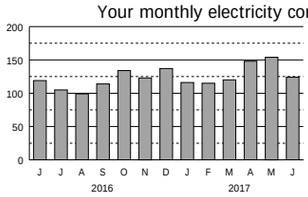

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.03		
Less : VAT	110.96		
Amount Net of VAT	1,344.07		
Less: BIR 2306	46.25		
BIR 2307	25.70	VATable Sales	1,275.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,272.12	VAT Zero Rated Sales	0.00
Add : VAT	110.96	VAT Amount	110.96
TOTAL AMOUNT DUE	1,383.08	TOTAL SALES	1,455.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3100/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473913993562

Collection Ref. Code : 1861-39-284-2

Account ID : 4735771557-3

Customer Name : ALBOR,JONEVIB SARSALEJO

Meter Number : MTR1050870

Period : May 2017

Premise Address: BLISS LABANGON, CEBU CITY

Billing Address: BLISS LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,176.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47357715573

BC17/125.6/3100/0/10/06-24-2017/60

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995609724770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318060

99552200000

Date : 06-24-2017

BC17/125.6/3110/0374195/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955220000-0

Collection Ref. Code : 1825-69-926-7

Customer Information----------

Name : GILOCA,ENCARNACION

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	562198 GS6	Pole No	:	0374195
Serial No	:	25853640	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5131
Period From	:	05-23-2017	Prev Rdg	:	5067
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.89
CURRENT BILL - JUNE 2017		586.15
TOTAL AMOUNT DUE		1,205.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 575.00

Your monthly electricity consumption chart

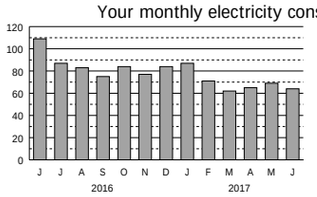

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.15		
Less : VAT	43.59		
Amount Net of VAT	542.56		
Less: BIR 2306	18.17		
BIR 2307	10.24	VATable Sales	508.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	514.15	VAT Zero Rated Sales	0.00
Add : VAT	43.59	VAT Amount	43.59
TOTAL AMOUNT DUE	557.74	TOTAL SALES	586.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3110/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995609724770

Collection Ref. Code : 1825-69-926-7

Account ID : 9955220000-0

Customer Name : GILOCA,ENCARNACION

Meter Number : 562198 GS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 1,205.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99552200000

BC17/125.6/3110/0/10/06-24-2017/60

4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717489867254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311471

71762200005

Date : 06-24-2017

BC17/125.6/3120/0374195/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176220000-5

Collection Ref. Code : 1825-96-926-4

Customer Information----------

Name : NAVAJA,WILFREDO

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	173889DS6	Pole No	:	0374195
Serial No	:	12632658	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	96792
Period From	:	05-23-2017	Prev Rdg	:	96663
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		182.07
CURRENT BILL - JUNE 2017		1,472.07
TOTAL AMOUNT DUE		3,125.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,570.00

Your monthly electricity consumption chart

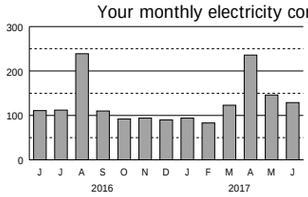

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.07		
Less : VAT	110.95		
Amount Net of VAT	1,361.12		
Less: BIR 2306	46.23		
BIR 2307	25.99	VATable Sales	1,290.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.12
Amount Due	1,288.90	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,399.85	TOTAL SALES	1,472.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3120/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717489867254

Collection Ref. Code : 1825-96-926-4
Account ID : 7176220000-5
Customer Name : NAVAJA,WILFREDO
Meter Number : 173889DS6
Period : May 2017

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 3,125.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71762200005

BC17/125.6/3120/0/10/06-24-2017/60

4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107735516290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306239

10722200002

Date : 06-24-2017

BC17/125.6/3140/0374195/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072220000-2

Collection Ref. Code : 1811-21-749-4

Customer Information----------

Name : BOK,EDELIZA TM P.

Premise Address: 183-D SALVADOR ST. LABANGON Cebu City

Billing Address: 183-D SALVADOR ST. LABANGON Cebu City

TIN :

Metering Information----------

Meter No	:	187962DS6	Pole No	:	0374195
Serial No	:	12083856	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24488
Period From	:	05-23-2017	Prev Rdg	:	23620
No of Days	:	31	Diff Rdg	:	868
Avg kWh/day	:	28.00	Registered	:	868
Conn Load	:	150	Billed kWh	:	868

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,955.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,812.89
Transmission Charge	0.3752/kWh	325.67
System Loss Charge	0.8255/kWh	716.53
Sub-Total		5,855.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,955.50	199.11
Sub-Total		284.32
Government Charges		
Franchise Tax - Local		64.71
Value Added Tax		
Generation		343.91
Transmission		7.65
System Loss		48.28
Distribution		298.63
Others		41.88
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.63
Sub-Total		1,218.58
CURRENT BILL - JUNE 2017		9,846.60
TOTAL AMOUNT DUE		19,802.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 8,834.51

Your monthly electricity consumption chart

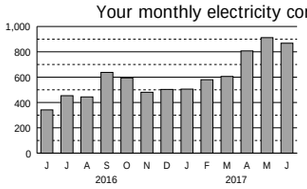

Avg Monthly Usage : 595.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,846.60		
Less : VAT	740.35		
Amount Net of VAT	9,106.25		
Less: BIR 2306	308.48		
BIR 2307	173.85	VATable Sales	8,628.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	478.23
Amount Due	8,623.92	VAT Zero Rated Sales	0.00
Add : VAT	740.35	VAT Amount	740.35
TOTAL AMOUNT DUE	9,364.27	TOTAL SALES	9,846.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3140/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107735516290

Collection Ref. Code : 1811-21-749-4

Account ID : 1072220000-2

Customer Name : BOK,EDELIZA TM P.

Meter Number : 187962DS6

Period : May 2017

Premise Address: 183-D SALVADOR ST. LABANGON Cebu City

Billing Address: 183-D SALVADOR ST. LABANGON Cebu City

TOTAL AMOUNT DUE : 19,802.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10722200002

BC17/125.6/3140/0/10/06-24-2017/60

4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312551432438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309139

31231778627

Date : 06-24-2017

BC17/125.6/3176/0374174/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123177862-7

Collection Ref. Code : 1861-21-911-3

Customer Information----------

Name : MARTALLA,JONATHAN PATALAN

Premise Address: 183-E SALVADOR EXT LABANGON

Billing Address: 183-E SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1030442	Pole No	:	0374174
Serial No	:	125287252	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3885
Period From	:	05-23-2017	Prev Rdg	:	3763
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		40.20
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.89
CURRENT BILL - JUNE 2017		1,389.12
TOTAL AMOUNT DUE		2,799.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,354.00

Your monthly electricity consumption chart

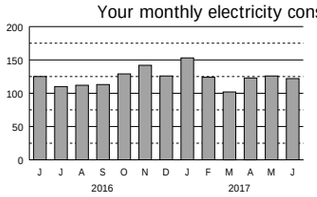

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.12		
Less : VAT	104.63		
Amount Net of VAT	1,284.49		
Less: BIR 2306	43.61		
BIR 2307	24.53	VATable Sales	1,217.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.26
Amount Due	1,216.35	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,320.98	TOTAL SALES	1,389.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3176/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312551432438

Collection Ref. Code : 1861-21-911-3

Account ID : 3123177862-7

Customer Name : MARTALLA,JONATHAN PATALAN

Meter Number : MTR1030442

Period : May 2017

Premise Address: 183-E SALVADOR EXT LABANGON

Billing Address: 183-E SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 2,799.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31231778627

BC17/125.6/3176/0/10/06-24-2017/60

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939602550582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306171

93930615914

Date : 06-24-2017

BC17/125.6/3177/0374195/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393061591-4

Collection Ref. Code : 1865-29-347-4

Customer Information----------

Name : MARTALLA,JONATHAN PATALAN

Premise Address: SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198216	Pole No	:	0374195
Serial No	:	40144193	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	652
Period From	:	05-23-2017	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	222	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		186.36
CURRENT BILL - JUNE 2017		1,506.61
TOTAL AMOUNT DUE		3,216.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,023.00

Your monthly electricity consumption chart

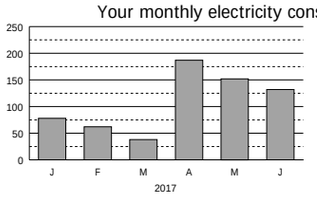

Avg Monthly Usage : 108.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.61		
Less : VAT	113.58		
Amount Net of VAT	1,393.03		
Less: BIR 2306	47.33		
BIR 2307	26.60	VATable Sales	1,320.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.78
Amount Due	1,319.10	VAT Zero Rated Sales	0.00
Add : VAT	113.58	VAT Amount	113.58
TOTAL AMOUNT DUE	1,432.68	TOTAL SALES	1,506.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3177/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939602550582

Collection Ref. Code : 1865-29-347-4

Account ID : 9393061591-4

Customer Name : MARTALLA,JONATHAN PATALAN

Meter Number : MTR1198216

Period : May 2017

Premise Address: SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,216.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93930615914

BC17/125.6/3177/0/10/06-24-2017/60

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437006689260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304204

43719371494

Date : 06-24-2017

BC17/125.6/3185/0374083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371937149-4

Collection Ref. Code : 1857-48-314-6

Customer Information----------

Name : FERNANDO,LUZ CARLOS

Premise Address: 183 SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 183 SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007832 EFS6	Pole No	:	0374083
Serial No	:	121429852	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3714
Period From	:	05-23-2017	Prev Rdg	:	3588
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	254	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		176.37
CURRENT BILL - JUNE 2017		1,424.89
TOTAL AMOUNT DUE		2,459.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 548.00

Your monthly electricity consumption chart

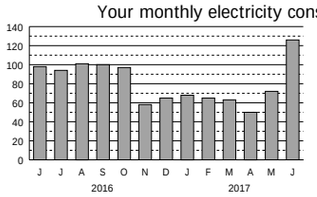

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.89		
Less : VAT	106.99		
Amount Net of VAT	1,317.90		
Less: BIR 2306	44.59		
BIR 2307	25.16	VATable Sales	1,248.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.38
Amount Due	1,248.15	VAT Zero Rated Sales	0.00
Add : VAT	106.99	VAT Amount	106.99
TOTAL AMOUNT DUE	1,355.14	TOTAL SALES	1,424.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3185/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437006689260

Collection Ref. Code : 1857-48-314-6

Account ID : 4371937149-4

Customer Name : FERNANDO,LUZ CARLOS

Meter Number : 007832 EFS6

Period : Apr 2017 to May 2017

Premise Address: 183 SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 183 SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,459.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43719371494

BC17/125.6/3185/0/10/06-24-2017/60

4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969850133672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303783

96964200008

Date : 06-24-2017

BC17/125.6/3200/0374181/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696420000-8

Collection Ref. Code : 1835-50-923-1

Customer Information----------

Name : NAVAJA,FLOR C TM

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	MTR1147194	Pole No	:	0374181
Serial No	:	85053746	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	924
Period From	:	05-23-2017	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		- 61.50
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		101.57
CURRENT BILL - JUNE 2017		784.80
TOTAL AMOUNT DUE		1,416.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,879.00

Your monthly electricity consumption chart

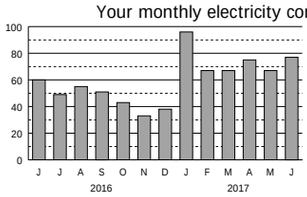

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.80		
Less : VAT	59.77		
Amount Net of VAT	725.03		
Less: BIR 2306	24.92		
BIR 2307	13.77	VATable Sales	683.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.80
Amount Due	686.34	VAT Zero Rated Sales	0.00
Add : VAT	59.77	VAT Amount	59.77
TOTAL AMOUNT DUE	746.11	TOTAL SALES	784.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3200/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969850133672

Collection Ref. Code : 1835-50-923-1
Account ID : 9696420000-8
Customer Name : NAVAJA,FLOR C TM
Meter Number : MTR1147194
Period : May 2017

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 1,416.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96964200008

BC17/125.6/3200/0/10/06-24-2017/60

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088667750077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315814

08863200005

Date : 06-24-2017

BC17/125.6/3210/0374083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886320000-5

Collection Ref. Code : 1807-52-254-7

Customer Information----------

Name : LAROBIS,RAYMUNDA N

Premise Address: BSDE #183-A SALVADOR ST OPP ANDRES AUTO SHOP
Billing Address: BSDE #183-A SALVADOR ST OPP ANDRES AUTO SHOP

TIN :

Metering Information----------

Meter No	:	525688 GS6	Pole No	:	0374083
Serial No	:	25507963	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16578
Period From	:	05-23-2017	Prev Rdg	:	16279
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	280	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,432.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 17,592.50	351.85
Sub-Total		381.20
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		48.68
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		456.56
CURRENT BILL - JUNE 2017		3,715.19
TOTAL AMOUNT DUE		13,147.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 8,160.00

Your monthly electricity consumption chart

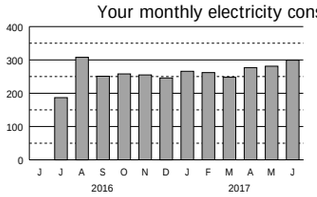

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.19		
Less : VAT	289.67		
Amount Net of VAT	3,425.52		
Less: BIR 2306	120.69		
BIR 2307	65.66	VATable Sales	3,258.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.89
Amount Due	3,239.17	VAT Zero Rated Sales	0.00
Add : VAT	289.67	VAT Amount	289.67
TOTAL AMOUNT DUE	3,528.84	TOTAL SALES	3,715.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3210/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088667750077

Collection Ref. Code : 1807-52-254-7
Account ID : 0886320000-5
Customer Name : LAROBIS,RAYMUNDA N
Meter Number : 525688 GS6
Period : Mar 2017 to May 2017

Premise Address: BSDE #183-A SALVADOR ST OPP ANDRES AUTO SHOP
Billing Address: BSDE #183-A SALVADOR ST OPP ANDRES AUTO SHOP

TOTAL AMOUNT DUE : 13,147.77 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08863200005

BC17/125.6/3210/0/10/06-24-2017/60

4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347306836818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34762011137

1010309550

Date : 06-24-2017

BC17/125.6/3250/0374104/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476201113-7

Collection Ref. Code : 1853-58-218-2

Customer Information----------

Name : ARANETA,ARTURO RUIZ

Premise Address: 183-A SALVADOR EXT. KATIPUNAN LABANGON
Billing Address: 183-A SALVADOR EXT. KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	554467 GS6	Pole No	:	0374104
Serial No	:	76872225	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9358
Period From	:	05-23-2017	Prev Rdg	:	9257
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	380	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		33.01
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.33
CURRENT BILL - JUNE 2017		1,150.63
TOTAL AMOUNT DUE		2,305.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,134.00

Your monthly electricity consumption chart

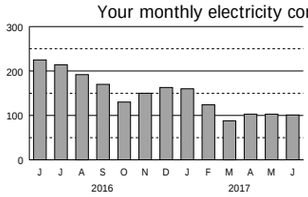

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.63		
Less : VAT	86.66		
Amount Net of VAT	1,063.97		
Less: BIR 2306	36.11		
BIR 2307	20.32	VATable Sales	1,008.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.67
Amount Due	1,007.54	VAT Zero Rated Sales	0.00
Add : VAT	86.66	VAT Amount	86.66
TOTAL AMOUNT DUE	1,094.20	TOTAL SALES	1,150.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3250/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347306836818

Collection Ref. Code : 1853-58-218-2
Account ID : 3476201113-7
Customer Name : ARANETA,ARTURO RUIZ
Meter Number : 554467 GS6
Period : May 2017

Premise Address: 183-A SALVADOR EXT. KATIPUNAN LABANGON
Billing Address: 183-A SALVADOR EXT. KATIPUNAN LABANGON

TOTAL AMOUNT DUE : 2,305.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34762011137

BC17/125.6/3250/0/10/06-24-2017/60

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840549763062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306591

84033993118

Date : 06-24-2017

BC17/125.6/3256/0374034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403399311-8

Collection Ref. Code : 1857-60-149-1

Customer Information----------

Name : NAVAJA,MIGUELA OTADOY

Premise Address: 183 SALVADOR ST. LABANGON, CEBU CITY

Billing Address: 183 SALVADOR ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170564	Pole No	:	0374034
Serial No	:	133483848	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	766
Period From	:	05-23-2017	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	233	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.78
CURRENT BILL - JUNE 2017		1,638.90
TOTAL AMOUNT DUE		3,319.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 732.00

Your monthly electricity consumption chart

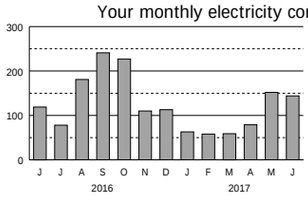

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.90		
Less : VAT	123.40		
Amount Net of VAT	1,515.50		
Less: BIR 2306	51.43		
BIR 2307	28.94	VATable Sales	1,436.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.38
Amount Due	1,435.13	VAT Zero Rated Sales	0.00
Add : VAT	123.40	VAT Amount	123.40
TOTAL AMOUNT DUE	1,558.53	TOTAL SALES	1,638.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3256/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840549763062

Collection Ref. Code : 1857-60-149-1

Account ID : 8403399311-8

Customer Name : NAVAJA,MIGUELA OTADOY

Meter Number : MTR1170564

Period : May 2017

Premise Address: 183 SALVADOR ST. LABANGON, CEBU CITY

Billing Address: 183 SALVADOR ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,319.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84033993118

BC17/125.6/3256/0/10/06-24-2017/60

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219641025482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313599

21978771133

Date : 06-24-2017

BC17/125.6/3257/0374034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197877113-3

Collection Ref. Code : 1861-64-608-9

Customer Information----------

Name : NAVAJA,ALLAN DAMANDAMAN

Premise Address: 183 SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 183 SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157526	Pole No	:	0374034
Serial No	:	133494202	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	579
Period From	:	05-23-2017	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	640	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 180.38
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.83
CURRENT BILL - JUNE 2017		225.51
TOTAL AMOUNT DUE		457.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 224.00

Your monthly electricity consumption chart

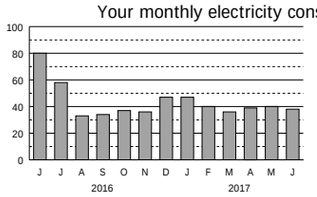

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.51		
Less : VAT	16.31		
Amount Net of VAT	209.20		
Less: BIR 2306	6.79		
BIR 2307	3.82	VATable Sales	189.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	198.59	VAT Zero Rated Sales	0.00
Add : VAT	16.31	VAT Amount	16.31
TOTAL AMOUNT DUE	214.90	TOTAL SALES	225.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3257/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219641025482

Collection Ref. Code : 1861-64-608-9

Account ID : 2197877113-3

Customer Name : NAVAJA,ALLAN DAMANDAMAN

Meter Number : MTR1157526

Period : May 2017

Premise Address: 183 SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 183 SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 457.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21978771133

BC17/125.6/3257/0/10/06-24-2017/60

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205521791852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305575

20513006070

Date : 06-24-2017

BC17/125.6/3260/0374083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051300607-0

Collection Ref. Code : 1853-51-584-1

Customer Information----------

Name : TORRETA,ERMIEL MIASCO

Premise Address: 183-A SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 183-A SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	494206 GS6	Pole No	:	0374083
Serial No	:	56454533	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20376
Period From	:	05-23-2017	Prev Rdg	:	20041
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	642	Billed kWh	:	335

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,601.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.7002/kWh	234.57
System Loss Charge	0.812/kWh	272.02
Sub-Total		2,364.10
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,601.50	72.03
Sub-Total		104.92
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		132.72
Transmission		5.34
System Loss		17.64
Distribution		115.62
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		472.33
CURRENT BILL - JUNE 2017		3,904.88
TOTAL AMOUNT DUE		7,506.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,788.00

Your monthly electricity consumption chart

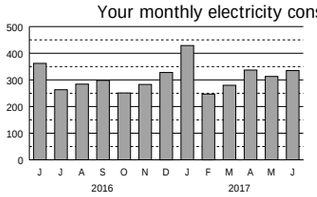

Avg Monthly Usage : 308.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,904.88		
Less : VAT	287.00		
Amount Net of VAT	3,617.88		
Less: BIR 2306	119.59		
BIR 2307	69.17	VATable Sales	3,432.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.33
Amount Due	3,429.12	VAT Zero Rated Sales	0.00
Add : VAT	287.00	VAT Amount	287.00
TOTAL AMOUNT DUE	3,716.12	TOTAL SALES	3,904.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3260/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205521791852

Collection Ref. Code : 1853-51-584-1

Account ID : 2051300607-0

Customer Name : TORRETA,ERMIEL MIASCO

Meter Number : 494206 GS6

Period : May 2017

Premise Address: 183-A SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 183-A SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 7,506.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20513006070

BC17/125.6/3260/0/10/06-24-2017/60

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074345008050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307049

07462200002

Date : 06-24-2017

BC17/125.6/3310/0374083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746220000-2

Collection Ref. Code : 1815-47-659-1

Customer Information----------

Name : LUAGUE,DOROTEA TM M.

Premise Address: 183 SALVADOR ST LABANGON CEBU CITY
Billing Address: 183 SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	527696 GS6	Pole No	:	0374083
Serial No	:	91938817	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4510
Period From	:	05-23-2017	Prev Rdg	:	4443
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 117.34
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.42
CURRENT BILL - JUNE 2017		612.74
TOTAL AMOUNT DUE		1,232.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 582.00

Your monthly electricity consumption chart

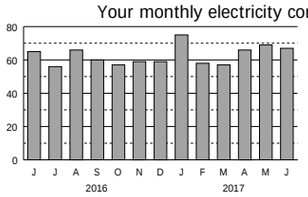

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.74		
Less : VAT	45.53		
Amount Net of VAT	567.21		
Less: BIR 2306	18.98		
BIR 2307	10.71	VATable Sales	531.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	537.52	VAT Zero Rated Sales	0.00
Add : VAT	45.53	VAT Amount	45.53
TOTAL AMOUNT DUE	583.05	TOTAL SALES	612.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3310/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074345008050

Collection Ref. Code : 1815-47-659-1
Account ID : 0746220000-2
Customer Name : LUAGUE,DOROTEA TM M.
Meter Number : 527696 GS6
Period : May 2017

Premise Address: 183 SALVADOR ST LABANGON CEBU CITY
Billing Address: 183 SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,232.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07462200002

BC17/125.6/3310/0/10/06-24-2017/60

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517395338383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313010

51795200008

Date : 06-24-2017

BC17/125.6/3315/0374083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179520000-8

Collection Ref. Code : 1845-20-668-1

Customer Information----------

Name : MAAMBONG,LUCRESIA B

Premise Address: 61 SALVADOR ST. SITIO ANDANG LABANGON CEBU CITY

Billing Address: 61 SALVADOR ST. SITIO ANDANG LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	464331GS6	Pole No	:	0374083
Serial No	:	52964141	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21317
Period From	:	05-23-2017	Prev Rdg	:	20858
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	708	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,305.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,545.06
Transmission Charge	0.3752/kWh	172.22
System Loss Charge	0.8255/kWh	378.90
Sub-Total		3,096.18
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,058.00	181.16
Sub-Total		226.22
Government Charges		
Franchise Tax - Local		34.81
Value Added Tax		
Generation		181.85
Transmission		4.05
System Loss		25.52
Distribution		158.20
Others		31.32
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		654.42
CURRENT BILL - JUNE 2017		5,295.17
TOTAL AMOUNT DUE		10,600.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,752.25

Your monthly electricity consumption chart

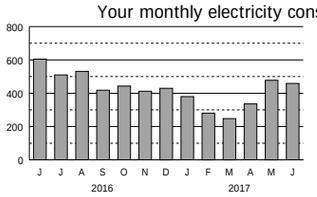

Avg Monthly Usage : 425.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,295.17		
Less : VAT	400.94		
Amount Net of VAT	4,894.23		
Less: BIR 2306	167.06		
BIR 2307	93.51	VATable Sales	4,640.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.48
Amount Due	4,633.66	VAT Zero Rated Sales	0.00
Add : VAT	400.94	VAT Amount	400.94
TOTAL AMOUNT DUE	5,034.60	TOTAL SALES	5,295.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3315/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517395338383

Collection Ref. Code : 1845-20-668-1

Account ID : 5179520000-8

Customer Name : MAAMBONG,LUCRESIA B

Meter Number : 464331GS6

Period : May 2017

Premise Address: 61 SALVADOR ST. SITIO ANDANG LABANGON CEBU CITY

Billing Address: 61 SALVADOR ST. SITIO ANDANG LABANGON CEBU CITY

TOTAL AMOUNT DUE : 10,600.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51795200008

BC17/125.6/3315/0/10/06-24-2017/60

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092547423386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318052

09294200002

Date : 06-24-2017

BC17/125.6/3320/0374083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929420000-2

Collection Ref. Code : 1829-27-986-6

Customer Information----------

Name : BOOC,REGULO A

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	388606GS6	Pole No	:	0374083
Serial No	:	2003125469	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8219
Period From	:	05-23-2017	Prev Rdg	:	8185
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 161.12
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.17
CURRENT BILL - JUNE 2017		202.68
TOTAL AMOUNT DUE		437.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 325.00

Your monthly electricity consumption chart

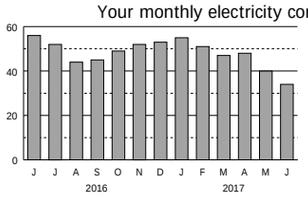

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.68		
Amount Net of VAT	188.00		
Less: BIR 2306	6.11		
BIR 2307	3.44	VATable Sales	170.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.49
Amount Due	178.45	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	193.13	TOTAL SALES	202.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3320/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092547423386

Collection Ref. Code : 1829-27-986-6
Account ID : 0929420000-2
Customer Name : BOOC,REGULO A
Meter Number : 388606GS6
Period : May 2017

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 437.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09294200002

BC17/125.6/3320/0/10/06-24-2017/60

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913295055417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308582

91394200009

Date : 06-24-2017

BC17/125.6/3390/0374083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139420000-9

Collection Ref. Code : 1829-33-134-5

Customer Information----------

Name : ABELO,NORMA A

Premise Address: LOTAOLOTAO LABANGON
Billing Address: LOTAOLOTAO LABANGON

TIN :

Metering Information----------

Meter No	:	388462GS6	Pole No	:	0374083
Serial No	:	2003124098	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12540
Period From	:	05-23-2017	Prev Rdg	:	12459
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 66.39
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.20
CURRENT BILL - JUNE 2017		821.97
TOTAL AMOUNT DUE		1,417.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 688.00

Your monthly electricity consumption chart

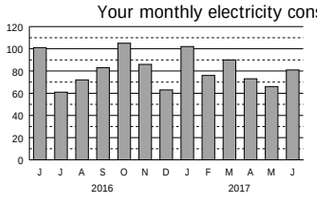

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.97		
Less : VAT	61.23		
Amount Net of VAT	760.74		
Less: BIR 2306	25.52		
BIR 2307	14.44	VATable Sales	716.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.97
Amount Due	720.78	VAT Zero Rated Sales	0.00
Add : VAT	61.23	VAT Amount	61.23
TOTAL AMOUNT DUE	782.01	TOTAL SALES	821.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3390/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913295055417

Collection Ref. Code : 1829-33-134-5
Account ID : 9139420000-9
Customer Name : ABELO,NORMA A
Meter Number : 388462GS6
Period : May 2017

Premise Address: LOTAOLOTAO LABANGON
Billing Address: LOTAOLOTAO LABANGON

TOTAL AMOUNT DUE : 1,417.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91394200009

BC17/125.6/3390/0/10/06-24-2017/60

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484068073065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313218

48416005675

Date : 06-24-2017

BC17/125.6/3400/0374041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841600567-5

Collection Ref. Code : 1859-99-221-8

Customer Information----------

Name : RIVERA,CHERYL GELIANGAO

Premise Address: 183-A SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 183-A SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030722	Pole No	:	0374041
Serial No	:	125285803	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1143
Period From	:	05-23-2017	Prev Rdg	:	1096
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 172.39
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.04
CURRENT BILL - JUNE 2017		333.17
TOTAL AMOUNT DUE		660.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 334.00

Your monthly electricity consumption chart

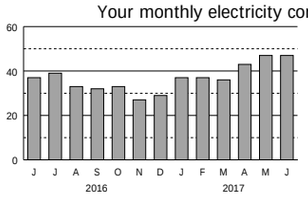

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.17		
Less : VAT	24.51		
Amount Net of VAT	308.66		
Less: BIR 2306	10.22		
BIR 2307	5.73	VATable Sales	284.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.53
Amount Due	292.71	VAT Zero Rated Sales	0.00
Add : VAT	24.51	VAT Amount	24.51
TOTAL AMOUNT DUE	317.22	TOTAL SALES	333.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3400/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484068073065

Collection Ref. Code : 1859-99-221-8

Account ID : 4841600567-5

Customer Name : RIVERA,CHERYL GELIANGAO

Meter Number : MTR1030722

Period : May 2017

Premise Address: 183-A SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: 183-A SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 660.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48416005675

BC17/125.6/3400/0/10/06-24-2017/60

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980883700479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98084200009

1010310305
Date : 06-24-2017
BC17/125.6/3425/0374055/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808420000-9
Collection Ref. Code : 1827-73-833-2

Customer Information----------
Name : REYES,JESUS DELOS O
Premise Address: 183 B SALVADOR ST LABANGON
Billing Address: 183 B SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1215753	Pole No	:	0374055
Serial No	:	85120202	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41
Period From	:	05-23-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 178.24
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.55
CURRENT BILL - JUNE 2017		216.76
TOTAL AMOUNT DUE		315.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 15.00

Your monthly electricity consumption chart

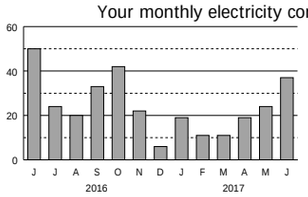

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.76		
Less : VAT	15.56		
Amount Net of VAT	201.20		
Less: BIR 2306	6.49		
BIR 2307	3.67	VATable Sales	182.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.99
Amount Due	191.04	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	206.60	TOTAL SALES	216.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3425/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980883700479

Collection Ref. Code : 1827-73-833-2
Account ID : 9808420000-9
Customer Name : REYES,JESUS DELOS O
Meter Number : MTR1215753
Period : May 2017

Premise Address: 183 B SALVADOR ST LABANGON
Billing Address: 183 B SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 315.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98084200009 BC17/125.6/3425/0/10/06-24-2017/60 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968841944863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303394

96863200000

Date : 06-24-2017

BC17/125.6/3470/0374076/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686320000-0

Collection Ref. Code : 1807-52-155-9

Customer Information----------

Name : NAVAJA,PABLO

Premise Address: SALVADOR ST. CEBU CITY
Billing Address: SALVADOR ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089966	Pole No	:	0374076
Serial No	:	40009145	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7035
Period From	:	05-23-2017	Prev Rdg	:	6802
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		326.02
CURRENT BILL - JUNE 2017		2,633.63
TOTAL AMOUNT DUE		4,701.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,400.00

Your monthly electricity consumption chart

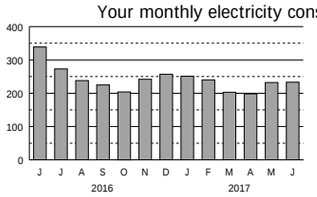

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.63		
Less : VAT	197.70		
Amount Net of VAT	2,435.93		
Less: BIR 2306	82.38		
BIR 2307	46.50	VATable Sales	2,307.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.32
Amount Due	2,307.05	VAT Zero Rated Sales	0.00
Add : VAT	197.70	VAT Amount	197.70
TOTAL AMOUNT DUE	2,504.75	TOTAL SALES	2,633.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3470/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968841944863

Collection Ref. Code : 1807-52-155-9
Account ID : 9686320000-0
Customer Name : NAVAJA,PABLO
Meter Number : MTR1089966
Period : May 2017

Premise Address: SALVADOR ST. CEBU CITY
Billing Address: SALVADOR ST. CEBU CITY

TOTAL AMOUNT DUE : 4,701.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96863200000

BC17/125.6/3470/0/10/06-24-2017/60

4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627418268138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317391

62785200007

Date : 06-24-2017

BC17/125.6/3610/0374055/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278520000-7

Collection Ref. Code : 1831-85-884-3

Customer Information----------

Name : NAVAJA,DAISYBEL B TM

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	338815GS6	Pole No	:	0374055
Serial No	:	41289939	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19587
Period From	:	05-23-2017	Prev Rdg	:	19508
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		- 93.24
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		100.34
CURRENT BILL - JUNE 2017		771.03
TOTAL AMOUNT DUE		1,396.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 442.00

Your monthly electricity consumption chart

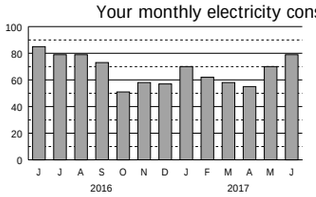

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.03		
Less : VAT	57.67		
Amount Net of VAT	713.36		
Less: BIR 2306	24.04		
BIR 2307	13.51	VATable Sales	670.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	675.81	VAT Zero Rated Sales	0.00
Add : VAT	57.67	VAT Amount	57.67
TOTAL AMOUNT DUE	733.48	TOTAL SALES	771.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3610/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627418268138

Collection Ref. Code : 1831-85-884-3

Account ID : 6278520000-7

Customer Name : NAVAJA,DAISYBEL B TM

Meter Number : 338815GS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 1,396.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62785200007

BC17/125.6/3610/0/10/06-24-2017/60

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811193746290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307624

81194200002

Date : 06-24-2017

BC17/125.6/3620/0374055/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119420000-2

Collection Ref. Code : 1827-91-689-3

Customer Information----------

Name : TALAS,LUCENA B

Premise Address: SALVADOR LABANGON
Billing Address: SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	530010 GS6	Pole No	:	0374055
Serial No	:	60058934	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36757
Period From	:	05-23-2017	Prev Rdg	:	36330
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	100	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,888.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,367.63
Transmission Charge	0.3752/kWh	160.21
System Loss Charge	0.8255/kWh	352.49
Sub-Total		2,880.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,685.00	153.70
Sub-Total		195.62
Government Charges		
Franchise Tax - Local		32.27
Value Added Tax		
Generation		169.18
Transmission		3.77
System Loss		23.75
Distribution		147.21
Others		27.35
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		606.96
CURRENT BILL - JUNE 2017		4,909.69
TOTAL AMOUNT DUE		8,797.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,797.00

Your monthly electricity consumption chart

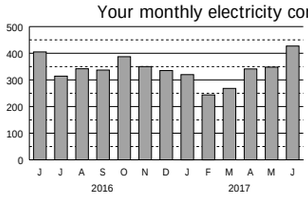

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.69		
Less : VAT	371.26		
Amount Net of VAT	4,538.43		
Less: BIR 2306	154.69		
BIR 2307	86.70	VATable Sales	4,302.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.70
Amount Due	4,297.04	VAT Zero Rated Sales	0.00
Add : VAT	371.26	VAT Amount	371.26
TOTAL AMOUNT DUE	4,668.30	TOTAL SALES	4,909.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3620/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811193746290

Collection Ref. Code : 1827-91-689-3
Account ID : 8119420000-2
Customer Name : TALAS,LUCENA B
Meter Number : 530010 GS6
Period : May 2017

Premise Address: SALVADOR LABANGON
Billing Address: SALVADOR LABANGON

TOTAL AMOUNT DUE : 8,797.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81194200002

BC17/125.6/3620/0/10/06-24-2017/60

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880797734518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88084200000

1010310826

Date : 06-24-2017

BC17/125.6/3640/0374041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808420000-0

Collection Ref. Code : 1827-73-827-8

Customer Information----------

Name : CAMBA,FELICIDAD S

Premise Address: 59 SALVADOR ST LABANGON

Billing Address: 59 SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	320568GS6	Pole No	:	0374041
Serial No	:	44811275	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15969
Period From	:	05-23-2017	Prev Rdg	:	15748
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	260	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,422.50	48.45
Sub-Total		70.15
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		310.45
CURRENT BILL - JUNE 2017		2,508.71
TOTAL AMOUNT DUE		4,931.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,690.00

Your monthly electricity consumption chart

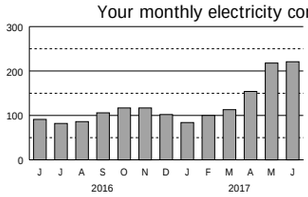

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.71		
Less : VAT	188.68		
Amount Net of VAT	2,320.03		
Less: BIR 2306	78.62		
BIR 2307	44.30	VATable Sales	2,198.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.77
Amount Due	2,197.11	VAT Zero Rated Sales	0.00
Add : VAT	188.68	VAT Amount	188.68
TOTAL AMOUNT DUE	2,385.79	TOTAL SALES	2,508.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3640/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880797734518

Collection Ref. Code : 1827-73-827-8

Account ID : 8808420000-0

Customer Name : CAMBA,FELICIDAD S

Meter Number : 320568GS6

Period : May 2017

Premise Address: 59 SALVADOR ST LABANGON

Billing Address: 59 SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 4,931.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88084200000

BC17/125.6/3640/0/10/06-24-2017/60

4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541242603463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307190

54184200001

Date : 06-24-2017

BC17/125.6/3660/0374041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418420000-1

Collection Ref. Code : 1827-80-683-4

Customer Information----------

Name : DUHIG,CARLITA F

Premise Address: SALVADOR ST.
Billing Address: SALVADOR ST.

TIN :

Metering Information----------

Meter No	:	387783GS6	Pole No	:	0374041
Serial No	:	2003155574	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14907
Period From	:	05-23-2017	Prev Rdg	:	14861
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 167.08
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.21
CURRENT BILL - JUNE 2017		328.04
TOTAL AMOUNT DUE		911.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 547.00

Your monthly electricity consumption chart

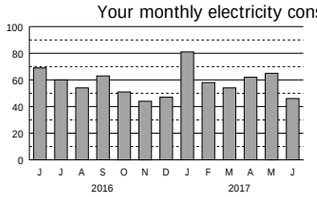

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.04		
Less : VAT	24.20		
Amount Net of VAT	303.84		
Less: BIR 2306	10.09		
BIR 2307	5.64	VATable Sales	279.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.01
Amount Due	288.11	VAT Zero Rated Sales	0.00
Add : VAT	24.20	VAT Amount	24.20
TOTAL AMOUNT DUE	312.31	TOTAL SALES	328.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3660/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541242603463

Collection Ref. Code : 1827-80-683-4
Account ID : 5418420000-1
Customer Name : DUHIG,CARLITA F
Meter Number : 387783GS6
Period : May 2017

Premise Address: SALVADOR ST.
Billing Address: SALVADOR ST.

TOTAL AMOUNT DUE : 911.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54184200001

BC17/125.6/3660/0/10/06-24-2017/60

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417080975621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312497

41743200002

Date : 06-24-2017

BC17/125.6/3670/0374041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174320000-2

Collection Ref. Code : 1821-43-794-2

Customer Information----------

Name : SEVILLENO,ELPEDIO P

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	389192GS6	Pole No	:	0374041
Serial No	:	2003123610	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18523
Period From	:	05-23-2017	Prev Rdg	:	18437
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 60.37
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.95
CURRENT BILL - JUNE 2017		883.76
TOTAL AMOUNT DUE		2,021.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 846.00

Your monthly electricity consumption chart

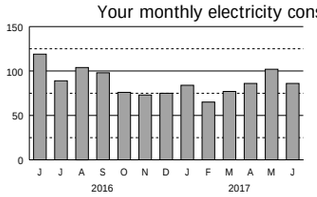

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.76		
Less : VAT	66.19		
Amount Net of VAT	817.57		
Less: BIR 2306	27.57		
BIR 2307	15.53	VATable Sales	770.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.76
Amount Due	774.47	VAT Zero Rated Sales	0.00
Add : VAT	66.19	VAT Amount	66.19
TOTAL AMOUNT DUE	840.66	TOTAL SALES	883.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3670/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417080975621

Collection Ref. Code : 1821-43-794-2
Account ID : 4174320000-2
Customer Name : SEVILLENO,ELPEDIO P
Meter Number : 389192GS6
Period : May 2017

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 2,021.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41743200002

BC17/125.6/3670/0/10/06-24-2017/60

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189677110586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314911

18945200006

Date : 06-24-2017

BC17/125.6/3680/0374055/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894520000-6

Collection Ref. Code : 1831-37-140-5

Customer Information----------

Name : ABELLANEDA,JOSE A TM

Premise Address: SALVADOR STREET
Billing Address: SALVADOR STREET

TIN :

Metering Information----------

Meter No	:	373662GS6	Pole No	:	0374055
Serial No	:	2003137287	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19344
Period From	:	05-23-2017	Prev Rdg	:	19209
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,157.00	63.14
Sub-Total		76.39
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		194.19
CURRENT BILL - JUNE 2017		1,572.49
TOTAL AMOUNT DUE		3,286.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,443.00

Your monthly electricity consumption chart

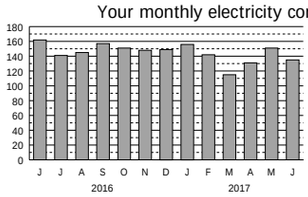

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.49		
Less : VAT	119.54		
Amount Net of VAT	1,452.95		
Less: BIR 2306	49.80		
BIR 2307	27.77	VATable Sales	1,378.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.65
Amount Due	1,375.38	VAT Zero Rated Sales	0.00
Add : VAT	119.54	VAT Amount	119.54
TOTAL AMOUNT DUE	1,494.92	TOTAL SALES	1,572.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3680/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189677110586

Collection Ref. Code : 1831-37-140-5
Account ID : 1894520000-6
Customer Name : ABELLANEDA,JOSE A TM
Meter Number : 373662GS6
Period : May 2017

Premise Address: SALVADOR STREET
Billing Address: SALVADOR STREET

TOTAL AMOUNT DUE : 3,286.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18945200006

BC17/125.6/3680/0/10/06-24-2017/60

4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177888529939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308222

17725200004

Date : 06-24-2017

BC17/125.6/3700/0374055/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772520000-4

Collection Ref. Code : 1829-94-287-5

Customer Information----------

Name : ALBURO,ANICETO A TM

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	389174GS6	Pole No	:	0374055
Serial No	:	2003122780	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10942
Period From	:	05-23-2017	Prev Rdg	:	10862
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		- 87.23
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.50
CURRENT BILL - JUNE 2017		788.81
TOTAL AMOUNT DUE		1,578.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 650.00

Your monthly electricity consumption chart

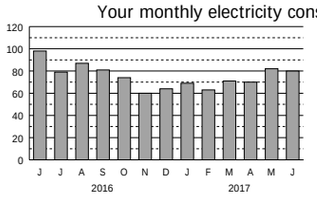

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.81		
Less : VAT	59.24		
Amount Net of VAT	729.57		
Less: BIR 2306	24.68		
BIR 2307	13.83	VATable Sales	686.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	691.06	VAT Zero Rated Sales	0.00
Add : VAT	59.24	VAT Amount	59.24
TOTAL AMOUNT DUE	750.30	TOTAL SALES	788.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3700/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177888529939

Collection Ref. Code : 1829-94-287-5

Account ID : 1772520000-4

Customer Name : ALBURO,ANICETO A TM

Meter Number : 389174GS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 1,578.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17725200004

BC17/125.6/3700/0/10/06-24-2017/60

4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516881764307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312627

51644200001

Date : 06-24-2017

BC17/125.6/3710/0374055/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164420000-1

Collection Ref. Code : 1833-62-821-7

Customer Information----------

Name : BALBON,SEVERO M TM

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	279985GS6	Pole No	:	0374055
Serial No	:	45911743	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8046
Period From	:	05-23-2017	Prev Rdg	:	8022
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 151.29
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.31
CURRENT BILL - JUNE 2017		103.57
TOTAL AMOUNT DUE		194.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 207.00

Your monthly electricity consumption chart

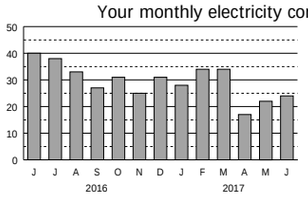

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.57		
Less : VAT	7.25		
Amount Net of VAT	96.32		
Less: BIR 2306	3.04		
BIR 2307	1.70	VATable Sales	84.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	91.58	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	98.83	TOTAL SALES	103.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3710/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516881764307

Collection Ref. Code : 1833-62-821-7

Account ID : 5164420000-1

Customer Name : BALBON,SEVERO M TM

Meter Number : 279985GS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 194.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51644200001

BC17/125.6/3710/0/10/06-24-2017/60

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662613860514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318445

66294200002

Date : 06-24-2017

BC17/125.6/3720/0374055/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6629420000-2

Collection Ref. Code : 1829-24-044-7

Customer Information----------

Name : AMAHAN,EDNA C

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	417131GS6	Pole No	:	0374055
Serial No	:	90249561	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8589
Period From	:	05-23-2017	Prev Rdg	:	8515
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		- 78.97
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		95.10
CURRENT BILL - JUNE 2017		732.03
TOTAL AMOUNT DUE		1,481.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 671.00

Your monthly electricity consumption chart

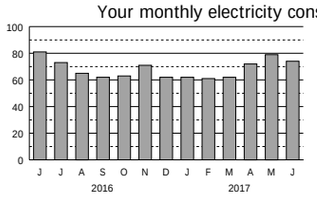

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.03		
Less : VAT	55.05		
Amount Net of VAT	676.98		
Less: BIR 2306	22.95		
BIR 2307	12.83	VATable Sales	636.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.05
Amount Due	641.20	VAT Zero Rated Sales	0.00
Add : VAT	55.05	VAT Amount	55.05
TOTAL AMOUNT DUE	696.25	TOTAL SALES	732.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3720/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662613860514

Collection Ref. Code : 1829-24-044-7

Account ID : 6629420000-2

Customer Name : AMAHAN,EDNA C

Meter Number : 417131GS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 1,481.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66294200002

BC17/125.6/3720/0/10/06-24-2017/60

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697019536081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320609

69737309646

Date : 06-24-2017

BC17/125.6/3730/0374041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973730964-6

Collection Ref. Code : 1855-81-371-8

Customer Information----------

Name : ALOLOR,MERYSAN DUBA

Premise Address: 183 A.SALVADOR LABANGON,CEBU CITY

Billing Address: 183 A.SALVADOR LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430023 GS6	Pole No	:	0374041
Serial No	:	53697625	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3541
Period From	:	05-23-2017	Prev Rdg	:	3471
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		- 107.13
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		87.05
CURRENT BILL - JUNE 2017		657.40
TOTAL AMOUNT DUE		1,401.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 675.00

Your monthly electricity consumption chart

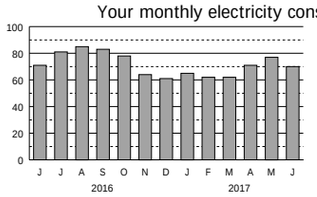

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.40		
Less : VAT	49.41		
Amount Net of VAT	607.99		
Less: BIR 2306	20.59		
BIR 2307	11.49	VATable Sales	570.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.64
Amount Due	575.91	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	625.32	TOTAL SALES	657.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3730/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697019536081

Collection Ref. Code : 1855-81-371-8

Account ID : 6973730964-6

Customer Name : ALOLOR,MERYSAN DUBA

Meter Number : 430023 GS6

Period : May 2017

Premise Address: 183 A.SALVADOR LABANGON,CEBU CITY

Billing Address: 183 A.SALVADOR LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,401.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69737309646

BC17/125.6/3730/0/10/06-24-2017/60

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971822872259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305118

97194200008

Date : 06-24-2017

BC17/125.6/3750/0374055/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719420000-8

Collection Ref. Code : 1827-98-851-7

Customer Information----------

Name : MAGTAGAD,WILFREDO T

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	154481DS6	Pole No	:	0374055
Serial No	:	10588325	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	60441
Period From	:	05-23-2017	Prev Rdg	:	60406
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 489.00	9.78
Sub-Total		- 160.84
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.73
CURRENT BILL - JUNE 2017		214.12
TOTAL AMOUNT DUE		702.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 320.00

Your monthly electricity consumption chart

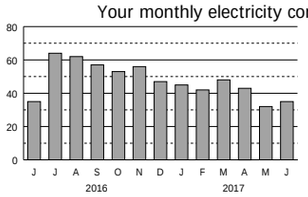

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.12		
Less : VAT	15.71		
Amount Net of VAT	198.41		
Less: BIR 2306	6.55		
BIR 2307	3.63	VATable Sales	180.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.02
Amount Due	188.23	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	203.94	TOTAL SALES	214.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3750/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971822872259

Collection Ref. Code : 1827-98-851-7

Account ID : 9719420000-8

Customer Name : MAGTAGAD,WILFREDO T

Meter Number : 154481DS6

Period : Apr 2017 to May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 702.91

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97194200008

BC17/125.6/3750/0/10/06-24-2017/60

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567275538407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302730

56758071304

Date : 06-24-2017

BC17/125.6/3782/0374041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675807130-4

Collection Ref. Code : 1853-59-269-2

Customer Information----------

Name : ANDALES,JUVIE SISA

Premise Address: 183-A SALVADOR LABANGON,CEBU CITY

Billing Address: 183-A SALVADOR LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519549 GS6	Pole No	:	0374041
Serial No	:	7000395	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5859
Period From	:	05-23-2017	Prev Rdg	:	5686
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	122	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		242.99
CURRENT BILL - JUNE 2017		1,963.56
TOTAL AMOUNT DUE		3,794.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,596.00

Your monthly electricity consumption chart

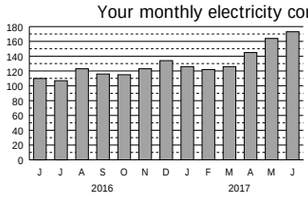

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.56		
Less : VAT	147.68		
Amount Net of VAT	1,815.88		
Less: BIR 2306	61.56		
BIR 2307	34.67	VATable Sales	1,720.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.31
Amount Due	1,719.65	VAT Zero Rated Sales	0.00
Add : VAT	147.68	VAT Amount	147.68
TOTAL AMOUNT DUE	1,867.33	TOTAL SALES	1,963.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3782/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567275538407

Collection Ref. Code : 1853-59-269-2

Account ID : 5675807130-4

Customer Name : ANDALES,JUVIE SISA

Meter Number : 519549 GS6

Period : May 2017

Premise Address: 183-A SALVADOR LABANGON,CEBU CITY

Billing Address: 183-A SALVADOR LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,794.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56758071304 BC17/125.6/3782/0/10/06-24-2017/60 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978726073099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309258

97863200008

Date : 06-24-2017

BC17/125.6/3790/0374020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786320000-8

Collection Ref. Code : 1807-52-251-2

Customer Information----------

Name : VILLARTA,GAUDENCIO

Premise Address: SALVADOR ST LABANGON RD TO GILIG SHOP
Billing Address: SALVADOR ST LABANGON RD TO GILIG SHOP

TIN :

Metering Information----------

Meter No	:	MTR1066948	Pole No	:	0374020
Serial No	:	121452705	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1404
Period From	:	05-23-2017	Prev Rdg	:	1320
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 73.08
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.52
CURRENT BILL - JUNE 2017		847.41
TOTAL AMOUNT DUE		1,253.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 500.00

Your monthly electricity consumption chart

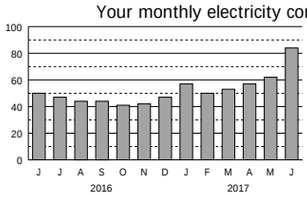

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.41		
Less : VAT	62.96		
Amount Net of VAT	784.45		
Less: BIR 2306	26.23		
BIR 2307	14.89	VATable Sales	738.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.56
Amount Due	743.33	VAT Zero Rated Sales	0.00
Add : VAT	62.96	VAT Amount	62.96
TOTAL AMOUNT DUE	806.29	TOTAL SALES	847.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3790/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978726073099

Collection Ref. Code : 1807-52-251-2
Account ID : 9786320000-8
Customer Name : VILLARTA,GAUDENCIO
Meter Number : MTR1066948
Period : May 2017

Premise Address: SALVADOR ST LABANGON RD TO GILIG SHOP
Billing Address: SALVADOR ST LABANGON RD TO GILIG SHOP

TOTAL AMOUNT DUE : 1,253.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97863200008

BC17/125.6/3790/0/10/06-24-2017/60

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640106071379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305836

64045200009

Date : 06-24-2017

BC17/125.6/3810/0374034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404520000-9

Collection Ref. Code : 1831-34-278-2

Customer Information----------

Name : FLORES,PORFERIO A TM

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	231270DS6	Pole No	:	0374034
Serial No	:	11122371	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12918
Period From	:	05-23-2017	Prev Rdg	:	12860
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 157.49
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.45
CURRENT BILL - JUNE 2017		470.15
TOTAL AMOUNT DUE		1,028.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 556.03

Your monthly electricity consumption chart

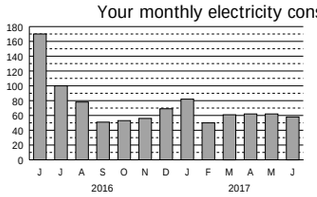

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.15		
Less : VAT	34.77		
Amount Net of VAT	435.38		
Less: BIR 2306	14.48		
BIR 2307	8.15	VATable Sales	404.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.68
Amount Due	412.75	VAT Zero Rated Sales	0.00
Add : VAT	34.77	VAT Amount	34.77
TOTAL AMOUNT DUE	447.52	TOTAL SALES	470.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3810/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640106071379

Collection Ref. Code : 1831-34-278-2

Account ID : 6404520000-9

Customer Name : FLORES,PORFERIO A TM

Meter Number : 231270DS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 1,028.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64045200009

BC17/125.6/3810/0/10/06-24-2017/60

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097876404025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320628

09735200009

Date : 06-24-2017

BC17/125.6/3820/0374020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973520000-9

Collection Ref. Code : 1831-17-965-2

Customer Information----------

Name : PANGINAHUG,EMIGDEO D TM

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	305363GS6	Pole No	:	0374020
Serial No	:	49418651	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18128
Period From	:	05-23-2017	Prev Rdg	:	17994
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.33
CURRENT BILL - JUNE 2017		1,521.73
TOTAL AMOUNT DUE		2,918.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,247.00

Your monthly electricity consumption chart

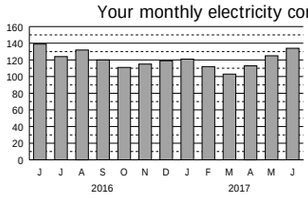

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.73		
Less : VAT	114.48		
Amount Net of VAT	1,407.25		
Less: BIR 2306	47.69		
BIR 2307	26.87	VATable Sales	1,333.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.85
Amount Due	1,332.69	VAT Zero Rated Sales	0.00
Add : VAT	114.48	VAT Amount	114.48
TOTAL AMOUNT DUE	1,447.17	TOTAL SALES	1,521.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3820/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097876404025

Collection Ref. Code : 1831-17-965-2

Account ID : 0973520000-9

Customer Name : PANGINAHUG,EMIGDEO D TM

Meter Number : 305363GS6

Period : May 2017

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 2,918.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09735200009

BC17/125.6/3820/0/10/06-24-2017/60

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871415050542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305454

87140083384

Date : 06-24-2017

BC17/125.6/3830/0374020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714008338-4

Collection Ref. Code : 1851-72-038-3

Customer Information----------

Name : EMPAT,JIENEVA OLIAMOT

Premise Address: 183-A SALVADOR ST. LABANGON

Billing Address: 183-A SALVADOR ST. LABANGON

TIN :

Metering Information----------

Meter No	:	520270 GS6	Pole No	:	0374020
Serial No	:	69409218	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5759
Period From	:	05-23-2017	Prev Rdg	:	5620
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	345	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.29
CURRENT BILL - JUNE 2017		1,577.81
TOTAL AMOUNT DUE		3,004.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,280.00

Your monthly electricity consumption chart

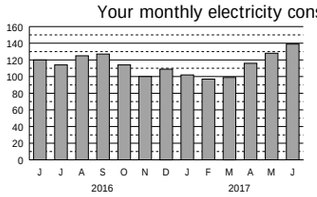

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.81		
Less : VAT	118.68		
Amount Net of VAT	1,459.13		
Less: BIR 2306	49.45		
BIR 2307	27.86	VATable Sales	1,382.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.61
Amount Due	1,381.82	VAT Zero Rated Sales	0.00
Add : VAT	118.68	VAT Amount	118.68
TOTAL AMOUNT DUE	1,500.50	TOTAL SALES	1,577.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3830/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871415050542

Collection Ref. Code : 1851-72-038-3

Account ID : 8714008338-4

Customer Name : EMPAT,JIENEVA OLIAMOT

Meter Number : 520270 GS6

Period : May 2017

Premise Address: 183-A SALVADOR ST. LABANGON

Billing Address: 183-A SALVADOR ST. LABANGON

TOTAL AMOUNT DUE : 3,004.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87140083384

BC17/125.6/3830/0/10/06-24-2017/60

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478447697017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309094

47863200003

Date : 06-24-2017

BC17/125.6/3840/0374041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786320000-3

Collection Ref. Code : 1807-52-209-1

Customer Information----------

Name : MAUCISA,CARLOS

Premise Address: SALVADOR ST LABANGON RD TO GILIG SHOP
Billing Address: SALVADOR ST LABANGON RD TO GILIG SHOP

TIN :

Metering Information----------

Meter No	:	250900DS6	Pole No	:	0374041
Serial No	:	14457392	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13738
Period From	:	05-23-2017	Prev Rdg	:	13671
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 117.71
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.38
CURRENT BILL - JUNE 2017		612.33
TOTAL AMOUNT DUE		1,213.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 537.00

Your monthly electricity consumption chart

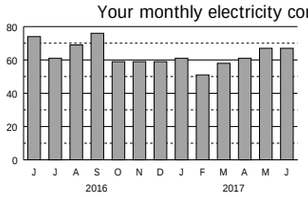

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.33		
Less : VAT	45.49		
Amount Net of VAT	566.84		
Less: BIR 2306	18.96		
BIR 2307	10.70	VATable Sales	530.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	537.18	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	582.67	TOTAL SALES	612.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3840/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478447697017

Collection Ref. Code : 1807-52-209-1
Account ID : 4786320000-3
Customer Name : MAUCISA,CARLOS
Meter Number : 250900DS6
Period : May 2017

Premise Address: SALVADOR ST LABANGON RD TO GILIG SHOP
Billing Address: SALVADOR ST LABANGON RD TO GILIG SHOP

TOTAL AMOUNT DUE : 1,213.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47863200003

BC17/125.6/3840/0/10/06-24-2017/60

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078906779177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07863200007

1010309542
Date : 06-24-2017
BC17/125.6/3850/0374041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786320000-7
Collection Ref. Code : 1807-52-158-3

Customer Information----------
Name : DUHIG,ALBINO G
Premise Address: #183 C. SALVADOR ST INT.
Billing Address: #183 C. SALVADOR ST INT.

TIN :

Metering Information----------

Meter No	:	389164GS6	Pole No	:	0374041
Serial No	:	2003125616	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31653
Period From	:	05-23-2017	Prev Rdg	:	31304
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,756.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.3752/kWh	130.94
System Loss Charge	0.8255/kWh	288.10
Sub-Total		2,354.18
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,757.00	75.14
Sub-Total		109.40
Government Charges		
Franchise Tax - Local		26.00
Value Added Tax		
Generation		138.27
Transmission		3.08
System Loss		19.40
Distribution		120.43
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		489.70
CURRENT BILL - JUNE 2017		3,956.88
TOTAL AMOUNT DUE		7,713.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2017 - 3,350.00

Your monthly electricity consumption chart

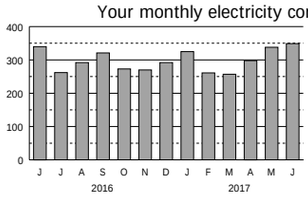

Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.88		
Less : VAT	297.43		
Amount Net of VAT	3,659.45		
Less: BIR 2306	123.92		
BIR 2307	69.86	VATable Sales	3,467.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.27
Amount Due	3,465.67	VAT Zero Rated Sales	0.00
Add : VAT	297.43	VAT Amount	297.43
TOTAL AMOUNT DUE	3,763.10	TOTAL SALES	3,956.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3850/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078906779177

Collection Ref. Code : 1807-52-158-3
Account ID : 0786320000-7
Customer Name : DUHIG,ALBINO G
Meter Number : 389164GS6
Period : May 2017

Premise Address: #183 C. SALVADOR ST INT.
Billing Address: #183 C. SALVADOR ST INT.

TOTAL AMOUNT DUE : 7,713.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07863200007

BC17/125.6/3850/0/10/06-24-2017/60

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257866556707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314987

25743200005

Date : 06-24-2017

BC17/125.6/3870/0374041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574320000-5

Collection Ref. Code : 1821-49-815-1

Customer Information----------

Name : MAUCESA,CANDELARIO TM L.

Premise Address: 183-A SALVADOR ST LABANGON CEBU CITY

Billing Address: 183-A SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	541091 GS6	Pole No	:	0374041
Serial No	:	226445862	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16019
Period From	:	05-23-2017	Prev Rdg	:	15865
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	596	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,609.00	52.18
Sub-Total		67.30
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		218.90
CURRENT BILL - JUNE 2017		1,770.65
TOTAL AMOUNT DUE		2,934.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,445.00

Your monthly electricity consumption chart

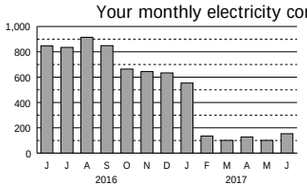

Avg Monthly Usage : 504.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.65		
Less : VAT	133.88		
Amount Net of VAT	1,636.77		
Less: BIR 2306	55.79		
BIR 2307	31.27	VATable Sales	1,551.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.02
Amount Due	1,549.71	VAT Zero Rated Sales	0.00
Add : VAT	133.88	VAT Amount	133.88
TOTAL AMOUNT DUE	1,683.59	TOTAL SALES	1,770.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3870/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257866556707

Collection Ref. Code : 1821-49-815-1

Account ID : 2574320000-5

Customer Name : MAUCESA,CANDELARIO TM L.

Meter Number : 541091 GS6

Period : May 2017

Premise Address: 183-A SALVADOR ST LABANGON CEBU CITY

Billing Address: 183-A SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,934.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25743200005

BC17/125.6/3870/0/10/06-24-2017/60

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578701821914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57863200002

1010309071
Date : 06-24-2017
BC17/125.6/3890/0374041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786320000-2
Collection Ref. Code : 1807-52-215-6

Customer Information----------
Name : IRAN CELEST,INO D
Premise Address: SALVADOR ST. INT.
Billing Address: SALVADOR ST. INT.

TIN :

Metering Information----------

Meter No	:	175410DS6	Pole No	:	0374041
Serial No	:	12925335	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	91721
Period From	:	05-23-2017	Prev Rdg	:	91622
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		- 17.00
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		134.93
CURRENT BILL - JUNE 2017		1,074.00
TOTAL AMOUNT DUE		2,614.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 1,000.00

Your monthly electricity consumption chart

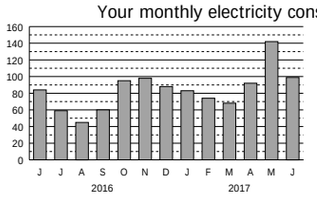

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.00		
Less : VAT	80.72		
Amount Net of VAT	993.28		
Less: BIR 2306	33.63		
BIR 2307	18.92	VATable Sales	939.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.21
Amount Due	940.73	VAT Zero Rated Sales	0.00
Add : VAT	80.72	VAT Amount	80.72
TOTAL AMOUNT DUE	1,021.45	TOTAL SALES	1,074.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/3890/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578701821914

Collection Ref. Code : 1807-52-215-6
Account ID : 5786320000-2
Customer Name : IRAN CELEST,INO D
Meter Number : 175410DS6
Period : May 2017

Premise Address: SALVADOR ST. INT.
Billing Address: SALVADOR ST. INT.

TOTAL AMOUNT DUE : 2,614.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57863200002

BC17/125.6/3890/0/10/06-24-2017/60

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229559463959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319256

22934410485

Date : 06-24-2017

BC17/125.6/4001/0374041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293441048-5

Collection Ref. Code : 1857-29-281-2

Customer Information----------

Name : CURARATON,JUDITH EMPIC

Premise Address: 183-A SALVADOR ST. LABANGON, CEBU CITY

Billing Address: 183-A SALVADOR ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005143 EFS6	Pole No	:	0374041
Serial No	:	94724680	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2385
Period From	:	05-23-2017	Prev Rdg	:	2324
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 102.47
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.73
CURRENT BILL - JUNE 2017		563.28
TOTAL AMOUNT DUE		1,139.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 210.00

Your monthly electricity consumption chart

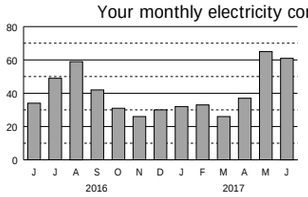

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.28		
Less : VAT	42.03		
Amount Net of VAT	521.25		
Less: BIR 2306	17.53		
BIR 2307	9.84	VATable Sales	488.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.70
Amount Due	493.88	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	535.91	TOTAL SALES	563.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/4001/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229559463959

Collection Ref. Code : 1857-29-281-2

Account ID : 2293441048-5

Customer Name : CURARATON,JUDITH EMPIC

Meter Number : 005143 EFS6

Period : May 2017

Premise Address: 183-A SALVADOR ST. LABANGON, CEBU CITY

Billing Address: 183-A SALVADOR ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,139.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22934410485

BC17/125.6/4001/0/10/06-24-2017/60

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211606605047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309164

21194200008

Date : 06-24-2017

BC17/125.6/4040/0374041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119420000-8

Collection Ref. Code : 1827-90-608-1

Customer Information----------

Name : ZAPANTA,CRISPIN B

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	250901DS6	Pole No	:	0374041
Serial No	:	10659970	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15696
Period From	:	05-23-2017	Prev Rdg	:	15573
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.97
CURRENT BILL - JUNE 2017		1,397.88
TOTAL AMOUNT DUE		2,708.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,256.00

Your monthly electricity consumption chart

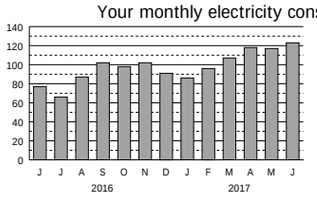

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.88		
Less : VAT	105.18		
Amount Net of VAT	1,292.70		
Less: BIR 2306	43.84		
BIR 2307	24.68	VATable Sales	1,224.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.79
Amount Due	1,224.18	VAT Zero Rated Sales	0.00
Add : VAT	105.18	VAT Amount	105.18
TOTAL AMOUNT DUE	1,329.36	TOTAL SALES	1,397.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/4040/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211606605047

Collection Ref. Code : 1827-90-608-1

Account ID : 2119420000-8

Customer Name : ZAPANTA,CRISPIN B

Meter Number : 250901DS6

Period : May 2017

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 2,708.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21194200008

BC17/125.6/4040/0/10/06-24-2017/60

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390813362411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316772

39050332137

Date : 06-24-2017

BC17/125.6/4060/0374083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905033213-7

Collection Ref. Code : 1859-42-665-4

Customer Information----------

Name : RAMAS,MARIA GINA VERDIDA

Premise Address: 183-A SALVADOR EXTENSION LABANGON, CEBU CITY

Billing Address: 183-A SALVADOR EXTENSION LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027891	Pole No	:	0374083
Serial No	:	121751550	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6001
Period From	:	05-23-2017	Prev Rdg	:	5820
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	222	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		57.33
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		254.37
CURRENT BILL - JUNE 2017		2,055.54
TOTAL AMOUNT DUE		4,033.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,840.00

Your monthly electricity consumption chart

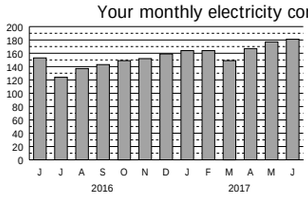

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.54		
Less : VAT	154.63		
Amount Net of VAT	1,900.91		
Less: BIR 2306	64.44		
BIR 2307	36.29	VATable Sales	1,801.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.74
Amount Due	1,800.18	VAT Zero Rated Sales	0.00
Add : VAT	154.63	VAT Amount	154.63
TOTAL AMOUNT DUE	1,954.81	TOTAL SALES	2,055.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/4060/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390813362411

Collection Ref. Code : 1859-42-665-4

Account ID : 3905033213-7

Customer Name : RAMAS,MARIA GINA VERDIDA

Meter Number : MTR1027891

Period : May 2017

Premise Address: 183-A SALVADOR EXTENSION LABANGON, CEBU CITY

Billing Address: 183-A SALVADOR EXTENSION LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 4,033.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39050332137 BC17/125.6/4060/0/10/06-24-2017/60 4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687766788676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314395

68754200001

Date : 06-24-2017

BC17/125.6/4081/0374034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875420000-1

Collection Ref. Code : 1833-94-950-1

Customer Information----------

Name : TALINGTING,LOLITA P TM

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	248958DS6	Pole No	:	0374034
Serial No	:	10464302	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13591
Period From	:	05-23-2017	Prev Rdg	:	13265
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	150	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,445.00	68.90
Sub-Total		100.91
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		457.30
CURRENT BILL - JUNE 2017		3,695.03
TOTAL AMOUNT DUE		7,140.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,445.00

Your monthly electricity consumption chart

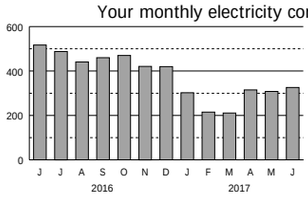

Avg Monthly Usage : 376.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.03		
Less : VAT	277.72		
Amount Net of VAT	3,417.31		
Less: BIR 2306	115.72		
BIR 2307	65.24	VATable Sales	3,237.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.58
Amount Due	3,236.35	VAT Zero Rated Sales	0.00
Add : VAT	277.72	VAT Amount	277.72
TOTAL AMOUNT DUE	3,514.07	TOTAL SALES	3,695.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/4081/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687766788676

Collection Ref. Code : 1833-94-950-1

Account ID : 6875420000-1

Customer Name : TALINGTING,LOLITA P TM

Meter Number : 248958DS6

Period : May 2017

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 7,140.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68754200001

BC17/125.6/4081/0/10/06-24-2017/60

4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370608467104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303776

37094200005

Date : 06-24-2017

BC17/125.6/4090/0374034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709420000-5

Collection Ref. Code : 1827-86-260-2

Customer Information----------

Name : MIEL,ROLANDO SOLON

Premise Address: SALVADOR EXT. CEBU CITY

Billing Address: SALVADOR EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165841	Pole No	:	0374034
Serial No	:	133500033	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1001
Period From	:	05-23-2017	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 62.82
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.05
CURRENT BILL - JUNE 2017		836.99
TOTAL AMOUNT DUE		1,660.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 821.00

Your monthly electricity consumption chart

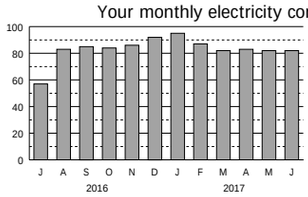

Avg Monthly Usage : 83.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.99		
Less : VAT	62.51		
Amount Net of VAT	774.48		
Less: BIR 2306	26.05		
BIR 2307	14.71	VATable Sales	729.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	733.72	VAT Zero Rated Sales	0.00
Add : VAT	62.51	VAT Amount	62.51
TOTAL AMOUNT DUE	796.23	TOTAL SALES	836.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/4090/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370608467104

Collection Ref. Code : 1827-86-260-2

Account ID : 3709420000-5

Customer Name : MIEL,ROLANDO SOLON

Meter Number : MTR1165841

Period : May 2017

Premise Address: SALVADOR EXT. CEBU CITY

Billing Address: SALVADOR EXT. CEBU CITY

TOTAL AMOUNT DUE : 1,660.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37094200005 BC17/125.6/4090/0/10/06-24-2017/60 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395661270490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319598

39534200009

Date : 06-24-2017

BC17/125.6/5000/0374034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953420000-9

Collection Ref. Code : 1833-52-992-8

Customer Information----------

Name : LUCENO,ZOSIMO A TM

Premise Address: SITIO ANDANG SALVADOR EXT

Billing Address: SITIO ANDANG SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	MTR1017751	Pole No	:	0374034
Serial No	:	121742687	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2711
Period From	:	05-23-2017	Prev Rdg	:	2643
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.54
CURRENT BILL - JUNE 2017		620.85
TOTAL AMOUNT DUE		1,205.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 619.00

Your monthly electricity consumption chart

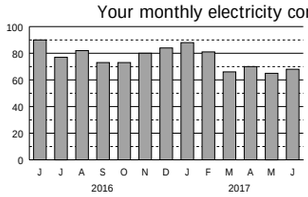

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.85		
Less : VAT	46.10		
Amount Net of VAT	574.75		
Less: BIR 2306	19.21		
BIR 2307	10.85	VATable Sales	538.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	544.69	VAT Zero Rated Sales	0.00
Add : VAT	46.10	VAT Amount	46.10
TOTAL AMOUNT DUE	590.79	TOTAL SALES	620.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/5000/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395661270490

Collection Ref. Code : 1833-52-992-8

Account ID : 3953420000-9

Customer Name : LUCENO,ZOSIMO A TM

Meter Number : MTR1017751

Period : May 2017

Premise Address: SITIO ANDANG SALVADOR EXT

Billing Address: SITIO ANDANG SALVADOR EXT

TOTAL AMOUNT DUE : 1,205.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39534200009

BC17/125.6/5000/0/10/06-24-2017/60

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131606423643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319232

13194200005

Date : 06-24-2017

BC17/125.6/5010/0374034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319420000-5

Collection Ref. Code : 1827-93-074-8

Customer Information----------

Name : TURADO,BENITA T

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1090580	Pole No	:	0374034
Serial No	:	40016080	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3571
Period From	:	05-23-2017	Prev Rdg	:	3374
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		55.70
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		275.94
CURRENT BILL - JUNE 2017		2,229.17
TOTAL AMOUNT DUE		4,047.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,516.00

Your monthly electricity consumption chart

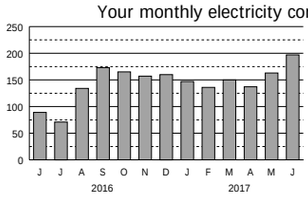

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.17		
Less : VAT	167.44		
Amount Net of VAT	2,061.73		
Less: BIR 2306	69.78		
BIR 2307	39.36	VATable Sales	1,953.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.50
Amount Due	1,952.59	VAT Zero Rated Sales	0.00
Add : VAT	167.44	VAT Amount	167.44
TOTAL AMOUNT DUE	2,120.03	TOTAL SALES	2,229.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/5010/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131606423643

Collection Ref. Code : 1827-93-074-8

Account ID : 1319420000-5

Customer Name : TURADO,BENITA T

Meter Number : MTR1090580

Period : May 2017

Premise Address: SALVADOR EXT LABANGON

Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 4,047.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13194200005

BC17/125.6/5010/0/10/06-24-2017/60

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778503144014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310081

77863200000

Date : 06-24-2017

BC17/125.6/5020/0374034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786320000-0

Collection Ref. Code : 1807-52-245-8

Customer Information----------

Name : ARQUILLANO,NICASIO

Premise Address: #183-A SALVADOR ST. INT.
Billing Address: #183-A SALVADOR ST. INT.

TIN :

Metering Information----------

Meter No	:	249698DS6	Pole No	:	0374034
Serial No	:	11713354	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39993
Period From	:	05-23-2017	Prev Rdg	:	39717
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,632.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,632.50	72.65
Sub-Total		99.75
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		389.11
CURRENT BILL - JUNE 2017		3,145.35
TOTAL AMOUNT DUE		6,778.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,660.10

Your monthly electricity consumption chart

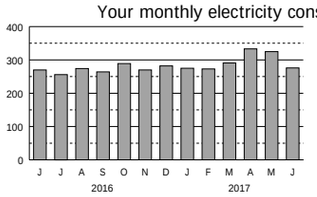

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.35		
Less : VAT	236.95		
Amount Net of VAT	2,908.40		
Less: BIR 2306	98.72		
BIR 2307	55.54	VATable Sales	2,756.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.16
Amount Due	2,754.14	VAT Zero Rated Sales	0.00
Add : VAT	236.95	VAT Amount	236.95
TOTAL AMOUNT DUE	2,991.09	TOTAL SALES	3,145.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/5020/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778503144014

Collection Ref. Code : 1807-52-245-8
Account ID : 7786320000-0
Customer Name : ARQUILLANO,NICASIO
Meter Number : 249698DS6
Period : May 2017

Premise Address: #183-A SALVADOR ST. INT.
Billing Address: #183-A SALVADOR ST. INT.

TOTAL AMOUNT DUE : 6,778.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77863200000

BC17/125.6/5020/0/10/06-24-2017/60

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878928522853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309211

87863200009

Date : 06-24-2017

BC17/125.6/5040/0374020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786320000-9

Collection Ref. Code : 1807-52-248-2

Customer Information----------

Name : VALENZONA,RANULFO

Premise Address: SALBADOR ST LABANGON RD TO ANDRES AUTO SHOP

Billing Address: SALBADOR ST LABANGON RD TO ANDRES AUTO SHOP

TIN :

Metering Information----------

Meter No	:	460243GS6	Pole No	:	0374020
Serial No	:	67070994	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13398
Period From	:	05-23-2017	Prev Rdg	:	13231
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 994.00	19.88
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		232.59
CURRENT BILL - JUNE 2017		1,878.21
TOTAL AMOUNT DUE		2,872.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,414.00

Your monthly electricity consumption chart

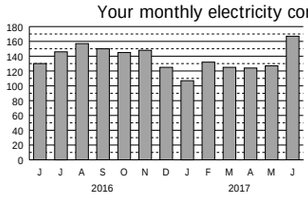

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.21		
Less : VAT	140.70		
Amount Net of VAT	1,737.51		
Less: BIR 2306	58.62		
BIR 2307	33.16	VATable Sales	1,645.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.89
Amount Due	1,645.73	VAT Zero Rated Sales	0.00
Add : VAT	140.70	VAT Amount	140.70
TOTAL AMOUNT DUE	1,786.43	TOTAL SALES	1,878.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/5040/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878928522853

Collection Ref. Code : 1807-52-248-2

Account ID : 8786320000-9

Customer Name : VALENZONA,RANULFO

Meter Number : 460243GS6

Period : May 2017

Premise Address: SALBADOR ST LABANGON RD TO ANDRES AUTO SHOP

Billing Address: SALBADOR ST LABANGON RD TO ANDRES AUTO SHOP

TOTAL AMOUNT DUE : 2,872.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87863200009

BC17/125.6/5040/0/10/06-24-2017/60

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658778345488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316435

65844200009

Date : 06-24-2017

BC17/125.6/5060/0374020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584420000-9

Collection Ref. Code : 1833-89-320-4

Customer Information----------

Name : ALOLOR,FLORENTINO PINO

Premise Address: 183 A SALVADOR ST. LABANGON, CEBU CITY

Billing Address: 183 A SALVADOR ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037669	Pole No	:	0374020
Serial No	:	126818484	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7381
Period From	:	05-23-2017	Prev Rdg	:	7110
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	444	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,044.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,688.00	113.76
Sub-Total		140.37
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		387.55
CURRENT BILL - JUNE 2017		3,136.36
TOTAL AMOUNT DUE		6,181.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,643.00

Your monthly electricity consumption chart

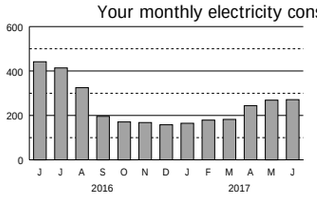

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.36		
Less : VAT	237.82		
Amount Net of VAT	2,898.54		
Less: BIR 2306	99.09		
BIR 2307	55.39	VATable Sales	2,748.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.73
Amount Due	2,744.06	VAT Zero Rated Sales	0.00
Add : VAT	237.82	VAT Amount	237.82
TOTAL AMOUNT DUE	2,981.88	TOTAL SALES	3,136.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/5060/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658778345488

Collection Ref. Code : 1833-89-320-4

Account ID : 6584420000-9

Customer Name : ALOLOR,FLORENTINO PINO

Meter Number : MTR1037669

Period : May 2017

Premise Address: 183 A SALVADOR ST. LABANGON, CEBU CITY

Billing Address: 183 A SALVADOR ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 6,181.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65844200009

BC17/125.6/5060/0/10/06-24-2017/60

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886158854300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314417

88604200001

Date : 06-24-2017

BC17/125.6/5070/0374020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860420000-1

Collection Ref. Code : 1839-46-680-4

Customer Information----------

Name : ROSAL,COSME JR C

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	389838GS6	Pole No	:	0374020
Serial No	:	52902617	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28769
Period From	:	05-23-2017	Prev Rdg	:	28600
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		236.22
CURRENT BILL - JUNE 2017		1,908.01
TOTAL AMOUNT DUE		3,241.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 830.00

Your monthly electricity consumption chart

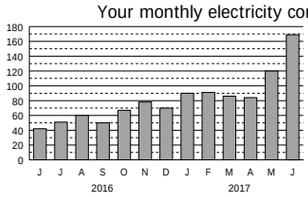

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.01		
Less : VAT	143.17		
Amount Net of VAT	1,764.84		
Less: BIR 2306	59.64		
BIR 2307	33.69	VATable Sales	1,671.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.05
Amount Due	1,671.51	VAT Zero Rated Sales	0.00
Add : VAT	143.17	VAT Amount	143.17
TOTAL AMOUNT DUE	1,814.68	TOTAL SALES	1,908.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/5070/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886158854300

Collection Ref. Code : 1839-46-680-4

Account ID : 8860420000-1

Customer Name : ROSAL,COSME JR C

Meter Number : 389838GS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 3,241.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88604200001

BC17/125.6/5070/0/10/06-24-2017/60

4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137583630123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304063

13772200005

Date : 06-24-2017

BC17/125.6/5075/0374020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377220000-5

Collection Ref. Code : 1827-25-944-2

Customer Information----------

Name : GOLBE,RODULFO C

Premise Address: SALVADOR ST.
Billing Address: SALVADOR ST.

TIN :

Metering Information----------

Meter No	:	193591WS6	Pole No	:	0374020
Serial No	:	48745939	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5636
Period From	:	05-23-2017	Prev Rdg	:	5536
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		- 21.31
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.77
CURRENT BILL - JUNE 2017		1,080.14
TOTAL AMOUNT DUE		2,428.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,043.00

Your monthly electricity consumption chart

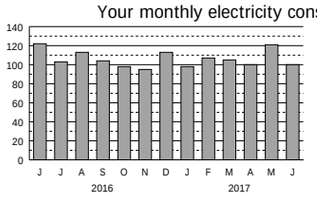

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.14		
Less : VAT	81.05		
Amount Net of VAT	999.09		
Less: BIR 2306	33.77		
BIR 2307	19.03	VATable Sales	944.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.72
Amount Due	946.29	VAT Zero Rated Sales	0.00
Add : VAT	81.05	VAT Amount	81.05
TOTAL AMOUNT DUE	1,027.34	TOTAL SALES	1,080.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/5075/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137583630123

Collection Ref. Code : 1827-25-944-2
Account ID : 1377220000-5
Customer Name : GOLBE,RODULFO C
Meter Number : 193591WS6
Period : May 2017

Premise Address: SALVADOR ST.
Billing Address: SALVADOR ST.

TOTAL AMOUNT DUE : 2,428.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13772200005

BC17/125.6/5075/0/10/06-24-2017/60

4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640980199215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305866

64064200005

Date : 06-24-2017

BC17/125.6/5085/0374020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406420000-5

Collection Ref. Code : 1835-46-230-8

Customer Information----------

Name : BAYLON,LILIBETH G TM

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	159229DS6	Pole No	:	0374020
Serial No	:	11433592	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7781
Period From	:	05-23-2017	Prev Rdg	:	7700
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		- 47.56
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		107.61
CURRENT BILL - JUNE 2017		843.21
Debit Adjustments		69.39
TOTAL AMOUNT DUE		1,680.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 770.00

Your monthly electricity consumption chart

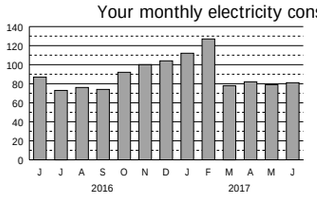

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.21		
Less : VAT	63.50		
Amount Net of VAT	779.71		
Less: BIR 2306	26.46		
BIR 2307	14.82	VATable Sales	735.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.11
Amount Due	738.43	VAT Zero Rated Sales	0.00
Add : VAT	63.50	VAT Amount	63.50
TOTAL AMOUNT DUE	801.93	TOTAL SALES	843.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/5085/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640980199215

Collection Ref. Code : 1835-46-230-8
Account ID : 6406420000-5
Customer Name : BAYLON,LILIBETH G TM
Meter Number : 159229DS6
Period : May 2017

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 1,680.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64064200005

BC17/125.6/5085/0/10/06-24-2017/60

4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540844325926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306826

54037761720

Date : 06-24-2017

BC17/125.6/5086/0374020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403776172-0

Collection Ref. Code : 1857-37-791-5

Customer Information----------

Name : ATON,DINA DIHAYCO

Premise Address: LABANGON LABANGON

Billing Address: LABANGON LABANGON

TIN :

Metering Information----------

Meter No	:	009398 EFS6	Pole No	:	0374020
Serial No	:	121434520	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3798
Period From	:	05-23-2017	Prev Rdg	:	3588
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	346	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		51.70
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		293.13
CURRENT BILL - JUNE 2017		2,367.27
TOTAL AMOUNT DUE		3,793.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 128.00

Your monthly electricity consumption chart

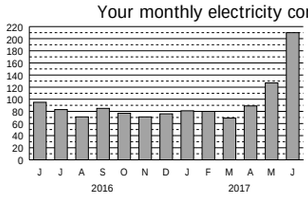

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.27		
Less : VAT	177.52		
Amount Net of VAT	2,189.75		
Less: BIR 2306	73.98		
BIR 2307	41.79	VATable Sales	2,074.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.61
Amount Due	2,073.98	VAT Zero Rated Sales	0.00
Add : VAT	177.52	VAT Amount	177.52
TOTAL AMOUNT DUE	2,251.50	TOTAL SALES	2,367.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/5086/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540844325926

Collection Ref. Code : 1857-37-791-5

Account ID : 5403776172-0

Customer Name : ATON,DINA DIHAYCO

Meter Number : 009398 EFS6

Period : May 2017

Premise Address: LABANGON LABANGON

Billing Address: LABANGON LABANGON

TOTAL AMOUNT DUE : 3,793.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54037761720

BC17/125.6/5086/0/10/06-24-2017/60

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775061281038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307986

77552200006

Date : 06-24-2017

BC17/125.6/5095/0374020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755220000-6

Collection Ref. Code : 1825-68-704-8

Customer Information----------

Name : MEDEZ,SILVESTRA A

Premise Address: 123-A SALVADOR EXT LABANGON

Billing Address: 123-A SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1092138	Pole No	:	0374020
Serial No	:	40044224	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5983
Period From	:	05-23-2017	Prev Rdg	:	5610
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	160	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,309.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,309.50	66.19
Sub-Total		102.80
Government Charges		
Franchise Tax - Local		27.68
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		521.52
CURRENT BILL - JUNE 2017		4,212.65
TOTAL AMOUNT DUE		7,522.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,323.00

Your monthly electricity consumption chart

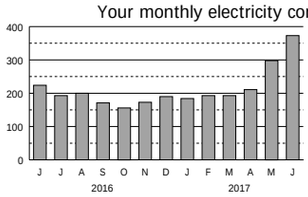

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,212.65		
Less : VAT	316.15		
Amount Net of VAT	3,896.50		
Less: BIR 2306	131.73		
BIR 2307	74.38	VATable Sales	3,691.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.37
Amount Due	3,690.39	VAT Zero Rated Sales	0.00
Add : VAT	316.15	VAT Amount	316.15
TOTAL AMOUNT DUE	4,006.54	TOTAL SALES	4,212.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/5095/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775061281038

Collection Ref. Code : 1825-68-704-8

Account ID : 7755220000-6

Customer Name : MEDEZ,SILVESTRA A

Meter Number : MTR1092138

Period : May 2017

Premise Address: 123-A SALVADOR EXT LABANGON

Billing Address: 123-A SALVADOR EXT LABANGON

TOTAL AMOUNT DUE : 7,522.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77552200006

BC17/125.6/5095/0/10/06-24-2017/60

4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199516870214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320495

19953200003

Date : 06-24-2017

BC17/125.6/7100/0352701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995320000-3

Collection Ref. Code : 1821-99-083-8

Customer Information----------

Name : CABARON,JOSEFINA B

Premise Address: SHANGRILLA II SALVADOR EXT LABANGON CEBU CITY
Billing Address: SHANGRILLA II SALVADOR EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085470	Pole No	:	0352701
Serial No	:	40040451	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29219
Period From	:	05-23-2017	Prev Rdg	:	28299
No of Days	:	31	Diff Rdg	:	920
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	240	Billed kWh	:	920

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,101.22
Transmission Charge	0.3752/kWh	345.18
System Loss Charge	0.8255/kWh	759.46
Sub-Total		6,205.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		128.70
Government Charges		
Franchise Tax - Local		67.29
Value Added Tax		
Generation		364.51
Transmission		8.11
System Loss		51.20
Distribution		316.49
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,269.41
CURRENT BILL - JUNE 2017		10,241.37
TOTAL AMOUNT DUE		12,160.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 11,000.00

Your monthly electricity consumption chart

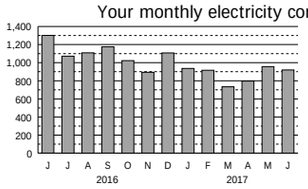

Avg Monthly Usage : 995.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,241.37		
Less : VAT	763.83		
Amount Net of VAT	9,477.54		
Less: BIR 2306	318.27		
BIR 2307	180.79	VATable Sales	8,971.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	505.58
Amount Due	8,978.48	VAT Zero Rated Sales	0.00
Add : VAT	763.83	VAT Amount	763.83
TOTAL AMOUNT DUE	9,742.31	TOTAL SALES	10,241.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/7100/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199516870214

Collection Ref. Code : 1821-99-083-8
Account ID : 1995320000-3
Customer Name : CABARON,JOSEFINA B
Meter Number : MTR1085470
Period : May 2017

Premise Address: SHANGRILLA II SALVADOR EXT LABANGON CEBU CITY
Billing Address: SHANGRILLA II SALVADOR EXT LABANGON CEBU CITY

TOTAL AMOUNT DUE : 12,160.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19953200003

BC17/125.6/7100/0/10/06-24-2017/60

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781821585784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311890

78132200003

Date : 06-24-2017

BC17/125.6/7200/0352701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813220000-3

Collection Ref. Code : 1839-80-497-1

Customer Information----------

Name : ALON,JULIET F

Premise Address: SHANGRILA 2 SALVADOR ST., LABANGON CEBU CITY
Billing Address: SHANGRILA 2 SALVADOR ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071791	Pole No	:	0352701
Serial No	:	40042212	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16020
Period From	:	05-23-2017	Prev Rdg	:	15581
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	814	Billed kWh	:	439

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,865.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,434.17
Transmission Charge	0.7002/kWh	307.39
System Loss Charge	0.812/kWh	356.47
Sub-Total		3,098.03
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,735.50	154.71
Sub-Total		197.80
Government Charges		
Franchise Tax - Local		34.18
Value Added Tax		
Generation		173.94
Transmission		7.00
System Loss		23.12
Distribution		151.33
Others		27.84
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		626.57
CURRENT BILL - JUNE 2017		5,183.51
Debit Adjustments		2.61
TOTAL AMOUNT DUE		13,051.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,500.00

Your monthly electricity consumption chart

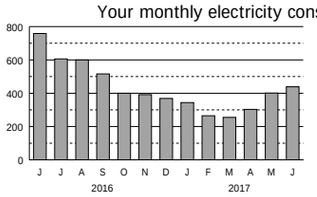

Avg Monthly Usage : 434.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,183.51		
Less : VAT	383.23		
Amount Net of VAT	4,800.28		
Less: BIR 2306	159.69		
BIR 2307	91.82	VATable Sales	4,556.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.34
Amount Due	4,548.77	VAT Zero Rated Sales	0.00
Add : VAT	383.23	VAT Amount	383.23
TOTAL AMOUNT DUE	4,932.00	TOTAL SALES	5,183.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/7200/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781821585784

Collection Ref. Code : 1839-80-497-1
Account ID : 7813220000-3
Customer Name : ALON,JULIET F
Meter Number : MTR1071791
Period : May 2017

Premise Address: SHANGRILA 2 SALVADOR ST., LABANGON CEBU CITY
Billing Address: SHANGRILA 2 SALVADOR ST., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 13,051.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78132200003

BC17/125.6/7200/0/10/06-24-2017/60

4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011179943304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308937

01194200000

Date : 06-24-2017

BC17/125.6/7900/0374391/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0119420000-0

Collection Ref. Code : 1827-90-521-2

Customer Information----------

Name : GAMUTAN,LEA FE D

Premise Address: SHANGRILA II SALVADOR EX LABANGON

Billing Address: SHANGRILA II SALVADOR EX LABANGON

TIN :

Metering Information----------

Meter No	:	390766GS6	Pole No	:	0374391
Serial No	:	2003155686	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40919
Period From	:	05-23-2017	Prev Rdg	:	40722
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	920	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,268.50	85.37
Sub-Total		104.71
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		282.24
CURRENT BILL - JUNE 2017		2,284.48
TOTAL AMOUNT DUE		4,414.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,138.00

Your monthly electricity consumption chart

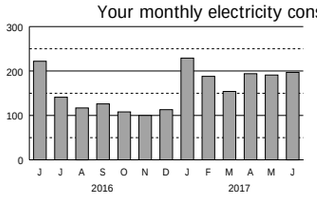

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.48		
Less : VAT	173.37		
Amount Net of VAT	2,111.11		
Less: BIR 2306	72.25		
BIR 2307	40.35	VATable Sales	2,002.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.87
Amount Due	1,998.51	VAT Zero Rated Sales	0.00
Add : VAT	173.37	VAT Amount	173.37
TOTAL AMOUNT DUE	2,171.88	TOTAL SALES	2,284.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/7900/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011179943304

Collection Ref. Code : 1827-90-521-2

Account ID : 0119420000-0

Customer Name : GAMUTAN,LEA FE D

Meter Number : 390766GS6

Period : May 2017

Premise Address: SHANGRILA II SALVADOR EX LABANGON

Billing Address: SHANGRILA II SALVADOR EX LABANGON

TOTAL AMOUNT DUE : 4,414.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01194200000 BC17/125.6/7900/0/10/06-24-2017/60 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674415505795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306559

67452200008

Date : 06-24-2017

BC17/125.6/8100/1030702/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745220000-8

Collection Ref. Code : 1825-62-872-6

Customer Information----------

Name : ALESNA,PAZ

Premise Address: LABANGON

Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	231363DS6	Pole No	:	1030702
Serial No	:	11484482	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19395
Period From	:	05-23-2017	Prev Rdg	:	19287
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.33
CURRENT BILL - JUNE 2017		1,231.55
TOTAL AMOUNT DUE		2,536.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,033.00

Your monthly electricity consumption chart

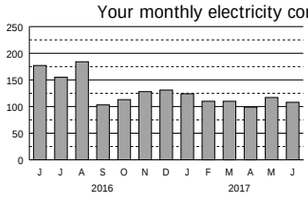

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.55		
Less : VAT	92.80		
Amount Net of VAT	1,138.75		
Less: BIR 2306	38.67		
BIR 2307	21.75	VATable Sales	1,079.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.53
Amount Due	1,078.33	VAT Zero Rated Sales	0.00
Add : VAT	92.80	VAT Amount	92.80
TOTAL AMOUNT DUE	1,171.13	TOTAL SALES	1,231.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/8100/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674415505795

Collection Ref. Code : 1825-62-872-6

Account ID : 6745220000-8

Customer Name : ALESNA,PAZ

Meter Number : 231363DS6

Period : May 2017

Premise Address: LABANGON

Billing Address: LABANGON

TOTAL AMOUNT DUE : 2,536.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67452200008

BC17/125.6/8100/0/10/06-24-2017/60

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571211473484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305183

57194200002

Date : 06-24-2017

BC17/125.6/8900/0374391/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719420000-2

Collection Ref. Code : 1827-98-026-5

Customer Information----------

Name : SARMAGO,LUISA S M2

Premise Address: SHANGRILA II SALVADOR EXT

Billing Address: SHANGRILA II SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	548137 GS6	Pole No	:	0374391
Serial No	:	60074105	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14878
Period From	:	05-23-2017	Prev Rdg	:	14558
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	1450	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,044.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,044.00	60.88
Sub-Total		92.29
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		448.06
CURRENT BILL - JUNE 2017		3,619.53
TOTAL AMOUNT DUE		6,663.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,700.00

Your monthly electricity consumption chart

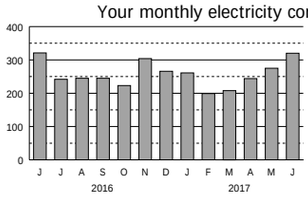

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.53		
Less : VAT	271.82		
Amount Net of VAT	3,347.71		
Less: BIR 2306	113.24		
BIR 2307	63.91	VATable Sales	3,171.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.24
Amount Due	3,170.56	VAT Zero Rated Sales	0.00
Add : VAT	271.82	VAT Amount	271.82
TOTAL AMOUNT DUE	3,442.38	TOTAL SALES	3,619.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/8900/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571211473484

Collection Ref. Code : 1827-98-026-5

Account ID : 5719420000-2

Customer Name : SARMAGO,LUISA S M2

Meter Number : 548137 GS6

Period : May 2017

Premise Address: SHANGRILA II SALVADOR EXT

Billing Address: SHANGRILA II SALVADOR EXT

TOTAL AMOUNT DUE : 6,663.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57194200002

BC17/125.6/8900/0/10/06-24-2017/60

4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156443448729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314745

15662200003

Date : 06-24-2017

BC17/125.6/9700/0374146/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566220000-3

Collection Ref. Code : 1825-88-746-2

Customer Information----------

Name : DURAN,MA LEILANIE

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	153561DS6	Pole No	:	0374146
Serial No	:	12084679	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52053
Period From	:	05-23-2017	Prev Rdg	:	51822
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,536.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,536.00	90.72
Sub-Total		113.40
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		329.61
CURRENT BILL - JUNE 2017		2,667.19
TOTAL AMOUNT DUE		7,203.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,250.00

Your monthly electricity consumption chart

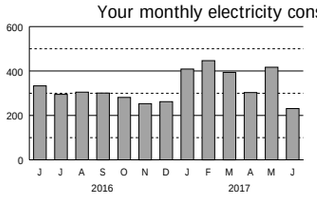

Avg Monthly Usage : 325.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.19		
Less : VAT	202.03		
Amount Net of VAT	2,465.16		
Less: BIR 2306	84.19		
BIR 2307	47.10	VATable Sales	2,337.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.58
Amount Due	2,333.87	VAT Zero Rated Sales	0.00
Add : VAT	202.03	VAT Amount	202.03
TOTAL AMOUNT DUE	2,535.90	TOTAL SALES	2,667.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/9700/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156443448729

Collection Ref. Code : 1825-88-746-2

Account ID : 1566220000-3

Customer Name : DURAN,MA LEILANIE

Meter Number : 153561DS6

Period : May 2017

Premise Address: SALVADOR EXT

Billing Address: SALVADOR EXT

TOTAL AMOUNT DUE : 7,203.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15662200003

BC17/125.6/9700/0/10/06-24-2017/60

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026776756781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317730

02681650368

Date : 06-24-2017

BC17/125.6/10200/0374146/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268165036-8

Collection Ref. Code : 1851-65-896-3

Customer Information----------

Name : PARAS,LAARNI LEDESMA

Premise Address: M3 F. 4TH ST. SHANGRILA SUBDVISION SALVADOR LABANGON

Billing Address: M3 F. 4TH ST. SHANGRILA SUBDVISION SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1037957	Pole No	:	0374146
Serial No	:	126815356	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6154
Period From	:	05-23-2017	Prev Rdg	:	5959
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	455	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,274.00	45.48
Sub-Total		64.62
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		274.37
CURRENT BILL - JUNE 2017		2,217.32
TOTAL AMOUNT DUE		4,491.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,697.00

Your monthly electricity consumption chart

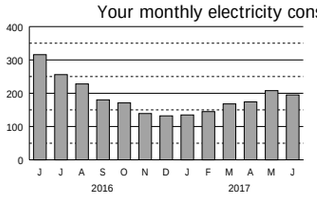

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.32		
Less : VAT	166.90		
Amount Net of VAT	2,050.42		
Less: BIR 2306	69.55		
BIR 2307	39.15	VATable Sales	1,942.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.47
Amount Due	1,941.72	VAT Zero Rated Sales	0.00
Add : VAT	166.90	VAT Amount	166.90
TOTAL AMOUNT DUE	2,108.62	TOTAL SALES	2,217.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/10200/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026776756781

Collection Ref. Code : 1851-65-896-3

Account ID : 0268165036-8

Customer Name : PARAS,LAARNI LEDESMA

Meter Number : MTR1037957

Period : May 2017

Premise Address: M3 F. 4TH ST. SHANGRILA SUBDVISION SALVADOR LABANGON

Billing Address: M3 F. 4TH ST. SHANGRILA SUBDVISION SALVADOR LABANGON

TOTAL AMOUNT DUE : 4,491.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02681650368

BC17/125.6/10200/0/10/06-24-2017/60

4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992697779388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316874

99242200006

Date : 06-24-2017

BC17/125.6/10400/0374146/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924220000-6

Collection Ref. Code : 1825-45-830-8

Customer Information----------

Name : ORBASE,MARISSA S

Premise Address: SALVADOR EXTENSION LABANGON
Billing Address: SALVADOR EXTENSION LABANGON

TIN :

Metering Information----------

Meter No	:	559227 GS6	Pole No	:	0374146
Serial No	:	18413863	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39802
Period From	:	05-23-2017	Prev Rdg	:	38981
No of Days	:	31	Diff Rdg	:	821
Avg kWh/day	:	26.48	Registered	:	821
Conn Load	:	500	Billed kWh	:	821

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,945.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,552.28
Transmission Charge	0.3752/kWh	308.04
System Loss Charge	0.8255/kWh	677.74
Sub-Total		5,538.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,946.00	178.92
Sub-Total		259.52
Government Charges		
Franchise Tax - Local		61.14
Value Added Tax		
Generation		325.28
Transmission		7.24
System Loss		45.68
Distribution		282.50
Others		38.48
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.80
Sub-Total		1,151.44
CURRENT BILL - JUNE 2017		9,303.15
TOTAL AMOUNT DUE		18,248.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 7,428.00

Your monthly electricity consumption chart

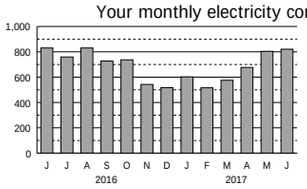

Avg Monthly Usage : 687.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,303.15		
Less : VAT	699.18		
Amount Net of VAT	8,603.97		
Less: BIR 2306	291.33		
BIR 2307	164.26	VATable Sales	8,151.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.26
Amount Due	8,148.38	VAT Zero Rated Sales	0.00
Add : VAT	699.18	VAT Amount	699.18
TOTAL AMOUNT DUE	8,847.56	TOTAL SALES	9,303.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/10400/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992697779388

Collection Ref. Code : 1825-45-830-8
Account ID : 9924220000-6
Customer Name : ORBASE,MARISSA S
Meter Number : 559227 GS6
Period : May 2017

Premise Address: SALVADOR EXTENSION LABANGON
Billing Address: SALVADOR EXTENSION LABANGON

TOTAL AMOUNT DUE : 18,248.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99242200006

BC17/125.6/10400/0/10/06-24-2017/60

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908452939028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306208

90873200001

Date : 06-24-2017

BC17/125.6/11200/0374202/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087320000-1

Collection Ref. Code : 1807-52-515-5

Customer Information----------

Name : HERRERA,MANUEL

Premise Address: SALVADOR ST. INT. NR. SCHOOL FENCE

Billing Address: SALVADOR ST. INT. NR. SCHOOL FENCE

TIN :

Metering Information----------

Meter No	:	234454DS6	Pole No	:	0374202
Serial No	:	11664752	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	95378
Period From	:	05-23-2017	Prev Rdg	:	94953
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,293.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,356.54
Transmission Charge	0.3752/kWh	159.46
System Loss Charge	0.8255/kWh	350.84
Sub-Total		2,866.84
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,293.00	85.86
Sub-Total		127.58
Government Charges		
Franchise Tax - Local		31.62
Value Added Tax		
Generation		168.39
Transmission		3.75
System Loss		23.64
Distribution		146.53
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		595.50
CURRENT BILL - JUNE 2017		4,810.98
TOTAL AMOUNT DUE		9,104.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,853.00

Your monthly electricity consumption chart

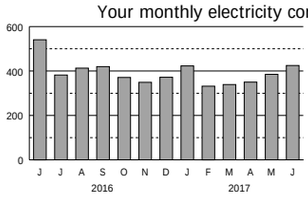

Avg Monthly Usage : 392.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,810.98		
Less : VAT	361.41		
Amount Net of VAT	4,449.57		
Less: BIR 2306	150.60		
BIR 2307	84.94	VATable Sales	4,215.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.09
Amount Due	4,214.03	VAT Zero Rated Sales	0.00
Add : VAT	361.41	VAT Amount	361.41
TOTAL AMOUNT DUE	4,575.44	TOTAL SALES	4,810.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.6/11200/0/10/06-24-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908452939028

Collection Ref. Code : 1807-52-515-5

Account ID : 9087320000-1

Customer Name : HERRERA,MANUEL

Meter Number : 234454DS6

Period : May 2017

Premise Address: SALVADOR ST. INT. NR. SCHOOL FENCE

Billing Address: SALVADOR ST. INT. NR. SCHOOL FENCE

TOTAL AMOUNT DUE : 9,104.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90873200001

BC17/125.6/11200/0/10/06-24-2017/60

4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055444296137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301384

05567000004

Date : 06-23-2017

BC15/182.0/3810/0530075/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556700000-4

Collection Ref. Code : 1829-99-452-2

Customer Information----------

Name : RAZONABLE,TEODULO A

Premise Address: SAN NICOLAS BASAK

Billing Address: SAN NICOLAS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177406	Pole No	:	0530075
Serial No	:	40115669	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1793
Period From	:	05-20-2017	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	140	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		192.88
CURRENT BILL - JUNE 2017		1,559.04
TOTAL AMOUNT DUE		3,138.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,554.76

Your monthly electricity consumption chart

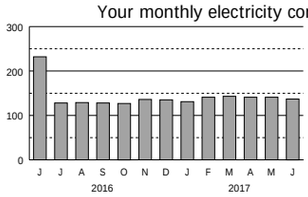

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.04		
Less : VAT	117.37		
Amount Net of VAT	1,441.67		
Less: BIR 2306	48.92		
BIR 2307	27.53	VATable Sales	1,366.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.51
Amount Due	1,365.22	VAT Zero Rated Sales	0.00
Add : VAT	117.37	VAT Amount	117.37
TOTAL AMOUNT DUE	1,482.59	TOTAL SALES	1,559.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/3810/0/10/06-23-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055444296137

Collection Ref. Code : 1829-99-452-2

Account ID : 0556700000-4

Customer Name : RAZONABLE,TEODULO A

Meter Number : MTR1177406

Period : May 2017

Premise Address: SAN NICOLAS BASAK

Billing Address: SAN NICOLAS BASAK

TOTAL AMOUNT DUE : 3,138.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05567000004

BC15/182.0/3810/0/10/06-23-2017/61

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047240749093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300911

04767000005

Date : 06-23-2017

BC15/182.0/3830/0530075/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476700000-5

Collection Ref. Code : 1831-27-062-5

Customer Information----------

Name : LAMOCO,JOSELITO O

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105350	Pole No	:	0530075
Serial No	:	40026513	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	9574
Period From	:	05-20-2017	Prev Rdg	:	9140
No of Days	:	32	Diff Rdg	:	434
Avg kWh/day	:	13.56	Registered	:	434
Conn Load	:	80	Billed kWh	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,207.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,406.44
Transmission Charge	0.3752/kWh	162.84
System Loss Charge	0.8255/kWh	358.27
Sub-Total		2,927.55
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,207.50	84.15
Sub-Total		126.75
Government Charges		
Franchise Tax - Local		32.26
Value Added Tax		
Generation		171.96
Transmission		3.82
System Loss		24.15
Distribution		149.62
Others		19.08
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		607.66
CURRENT BILL - JUNE 2017		4,908.76
TOTAL AMOUNT DUE		9,116.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,907.08

Your monthly electricity consumption chart

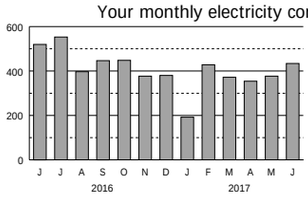

Avg Monthly Usage : 406.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,908.76		
Less : VAT	368.63		
Amount Net of VAT	4,540.13		
Less: BIR 2306	153.59		
BIR 2307	86.67	VATable Sales	4,301.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.03
Amount Due	4,299.87	VAT Zero Rated Sales	0.00
Add : VAT	368.63	VAT Amount	368.63
TOTAL AMOUNT DUE	4,668.50	TOTAL SALES	4,908.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/3830/0/10/06-23-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047240749093

Collection Ref. Code : 1831-27-062-5

Account ID : 0476700000-5

Customer Name : LAMOCO,JOSELITO O

Meter Number : MTR1105350

Period : May 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 9,116.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04767000005

BC15/182.0/3830/0/10/06-23-2017/61

4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518756099944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301351

51887000001

Date : 06-23-2017

BC15/182.0/3850/0530075/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188700000-1

Collection Ref. Code : 1839-58-284-7

Customer Information----------

Name : GUTIERREZ,EDGAR U

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105360	Pole No	:	0530075
Serial No	:	40026017	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2156
Period From	:	05-20-2017	Prev Rdg	:	2029
No of Days	:	32	Diff Rdg	:	127
Avg kWh/day	:	3.97	Registered	:	127
Conn Load	:	717	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.90
CURRENT BILL - JUNE 2017		1,445.89
TOTAL AMOUNT DUE		2,918.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,300.00

Your monthly electricity consumption chart

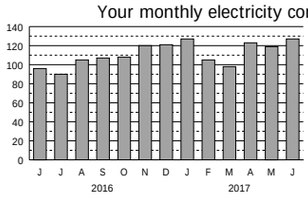

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.89		
Less : VAT	108.89		
Amount Net of VAT	1,337.00		
Less: BIR 2306	45.36		
BIR 2307	25.53	VATable Sales	1,266.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.01
Amount Due	1,266.11	VAT Zero Rated Sales	0.00
Add : VAT	108.89	VAT Amount	108.89
TOTAL AMOUNT DUE	1,375.00	TOTAL SALES	1,445.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/3850/0/10/06-23-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518756099944

Collection Ref. Code : 1839-58-284-7

Account ID : 5188700000-1

Customer Name : GUTIERREZ,EDGAR U

Meter Number : MTR1105360

Period : May 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 2,918.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51887000001

BC15/182.0/3850/0/10/06-23-2017/61

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299852744187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301943

29928000008

Date : 06-23-2017

BC15/182.0/3880/0530075/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992800000-8

Collection Ref. Code : 1809-33-968-5

Customer Information----------

Name : TORION,DANIEL V

Premise Address: BK 1050 BASAK BONTORES BASAK SAN NICOLAS
Billing Address: BK 1050 BASAK BONTORES BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105307	Pole No	:	0530075
Serial No	:	40025930	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	17254
Period From	:	05-20-2017	Prev Rdg	:	16692
No of Days	:	32	Diff Rdg	:	562
Avg kWh/day	:	17.56	Registered	:	562
Conn Load	:	860	Billed kWh	:	562

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,442.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,116.18
Transmission Charge	0.3752/kWh	210.86
System Loss Charge	0.8255/kWh	463.93
Sub-Total		3,790.97
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,442.50	68.85
Sub-Total		124.02
Government Charges		
Franchise Tax - Local		41.46
Value Added Tax		
Generation		222.67
Transmission		4.96
System Loss		31.25
Distribution		193.57
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		781.52
CURRENT BILL - JUNE 2017		6,309.56
TOTAL AMOUNT DUE		9,752.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 11,820.64

Your monthly electricity consumption chart

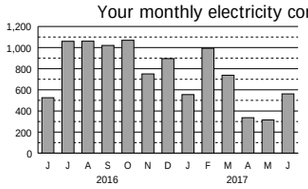

Avg Monthly Usage : 760.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,309.56		
Less : VAT	472.31		
Amount Net of VAT	5,837.25		
Less: BIR 2306	196.81		
BIR 2307	111.39	VATable Sales	5,528.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.21
Amount Due	5,529.05	VAT Zero Rated Sales	0.00
Add : VAT	472.31	VAT Amount	472.31
TOTAL AMOUNT DUE	6,001.36	TOTAL SALES	6,309.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/3880/0/10/06-23-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299852744187

Collection Ref. Code : 1809-33-968-5
Account ID : 2992800000-8
Customer Name : TORION,DANIEL V
Meter Number : MTR1105307
Period : May 2017

Premise Address: BK 1050 BASAK BONTORES BASAK SAN NICOLAS
Billing Address: BK 1050 BASAK BONTORES BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 9,752.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29928000008

BC15/182.0/3880/0/10/06-23-2017/61

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273154582456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305952

27302100006

Date : 06-24-2017

BC17/42.3/5/0016870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730210000-6

Collection Ref. Code : 1835-95-884-2

Customer Information----------

Name : GADUGDUG,RODILLO E TM

Premise Address: PC HILLS BRGY APAS

Billing Address: PC HILLS BRGY APAS

TIN :

Metering Information----------

Meter No	:	129033WS6	Pole No	:	0016870
Serial No	:	73413174	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	98781
Period From	:	05-23-2017	Prev Rdg	:	98550
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	250	Billed kWh	:	231

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,509.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.7002/kWh	161.75
System Loss Charge	0.812/kWh	187.57
Sub-Total		1,630.17
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		72.88
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		91.52
Transmission		3.68
System Loss		12.18
Distribution		79.92
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		326.00
CURRENT BILL - JUNE 2017		2,695.02
TOTAL AMOUNT DUE		5,204.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,120.00

Your monthly electricity consumption chart

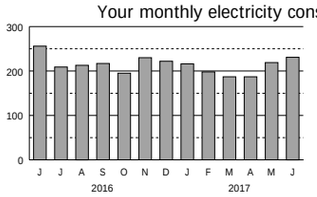

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.02		
Less : VAT	198.18		
Amount Net of VAT	2,496.84		
Less: BIR 2306	82.58		
BIR 2307	47.74	VATable Sales	2,369.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.82
Amount Due	2,366.52	VAT Zero Rated Sales	0.00
Add : VAT	198.18	VAT Amount	198.18
TOTAL AMOUNT DUE	2,564.70	TOTAL SALES	2,695.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/5/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273154582456

Collection Ref. Code : 1835-95-884-2

Account ID : 2730210000-6

Customer Name : GADUGDUG,RODILLO E TM

Meter Number : 129033WS6

Period : May 2017

Premise Address: PC HILLS BRGY APAS

Billing Address: PC HILLS BRGY APAS

TOTAL AMOUNT DUE : 5,204.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27302100006

BC17/42.3/5/0/10/06-24-2017/61

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862490773717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320597

8622100009

Date : 06-24-2017

BC17/42.3/20/0018511/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622210000-9

Collection Ref. Code : 1811-81-107-8

Customer Information----------

Name : GABO,MAERA TM T.

Premise Address: CAMP LAPULAPU APAS CEBU CITY
Billing Address: CAMP LAPULAPU APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111848	Pole No	:	0018511
Serial No	:	40049900	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2292
Period From	:	05-23-2017	Prev Rdg	:	2146
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,390.00	67.80
Sub-Total		82.13
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		209.92
CURRENT BILL - JUNE 2017		1,699.64
TOTAL AMOUNT DUE		3,439.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,650.00

Your monthly electricity consumption chart

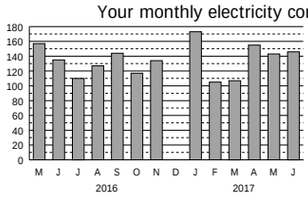

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.64		
Less : VAT	129.20		
Amount Net of VAT	1,570.44		
Less: BIR 2306	53.83		
BIR 2307	30.02	VATable Sales	1,489.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.72
Amount Due	1,486.59	VAT Zero Rated Sales	0.00
Add : VAT	129.20	VAT Amount	129.20
TOTAL AMOUNT DUE	1,615.79	TOTAL SALES	1,699.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/20/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862490773717

Collection Ref. Code : 1811-81-107-8
Account ID : 8622210000-9
Customer Name : GABO,MAERA TM T.
Meter Number : MTR1111848
Period : May 2017

Premise Address: CAMP LAPULAPU APAS CEBU CITY
Billing Address: CAMP LAPULAPU APAS CEBU CITY

TOTAL AMOUNT DUE : 3,439.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8622100009

BC17/42.3/20/0/10/06-24-2017/61

4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717642600770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311324

71710069569

Date : 06-24-2017

BC17/42.3/65/0019355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171006956-9

Collection Ref. Code : 1851-29-596-8

Customer Information----------

Name : BROSO,JOSE BONTO

Premise Address: ARMY STORE 7FSSU ASCOM CAMP LAPULAPU APAS
Billing Address: ARMY STORE 7FSSU ASCOM CAMP LAPULAPU APAS

TIN :

Metering Information----------

Meter No	:	MTR1143427	Pole No	:	0019355
Serial No	:	85026099	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2397
Period From	:	05-23-2017	Prev Rdg	:	2397
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,835.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Distribution		0.60
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.35
CURRENT BILL - JUNE 2017		47.06
Debit Adjustments		3.82
TOTAL AMOUNT DUE		1,886.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 136.16

Your monthly electricity consumption chart

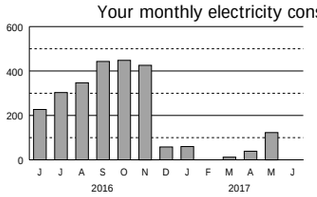

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.06		
Less : VAT	5.04		
Amount Net of VAT	42.02		
Less: BIR 2306	2.10		
BIR 2307	0.84	VATable Sales	41.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.31
Amount Due	39.08	VAT Zero Rated Sales	0.00
Add : VAT	5.04	VAT Amount	5.04
TOTAL AMOUNT DUE	44.12	TOTAL SALES	47.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/65/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717642600770

Collection Ref. Code : 1851-29-596-8
Account ID : 7171006956-9
Customer Name : BROSO,JOSE BONTO
Meter Number : MTR1143427
Period : Apr 2017 to May 2017

Premise Address: ARMY STORE 7FSSU ASCOM CAMP LAPULAPU APAS
Billing Address: ARMY STORE 7FSSU ASCOM CAMP LAPULAPU APAS

TOTAL AMOUNT DUE : 1,886.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71710069569

BC17/42.3/65/0/10/06-24-2017/61

4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692678487068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318097

69249000006

Date : 06-24-2017

BC17/42.3/140/0018692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924900000-6

Collection Ref. Code : 1805-53-440-8

Customer Information----------

Name : NAZARENO,JOSE COL

Premise Address: STEPHENSON ST III MA

Billing Address: STEPHENSON ST III MA

TIN :

Metering Information----------

Meter No	:	MTR1010016	Pole No	:	0018692
Serial No	:	83350497	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29116
Period From	:	05-23-2017	Prev Rdg	:	26428
No of Days	:	31	Diff Rdg	:	2688
Avg kWh/day	:	86.71	Registered	:	2688
Conn Load	:	0	Billed kWh	:	2688

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,353.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	14,904.42
Transmission Charge	0.3752/kWh	1,008.54
System Loss Charge	0.8255/kWh	2,218.94
Sub-Total		18,131.90
Distribution Charges		
Distribution Charge	1.7506/kWh	4,705.61
Supply Charge	0.4118/kWh	1,106.92
Metering Charge	0.6989/kWh	1,878.64
	5.00/month	5.00
Sub-Total		7,696.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	263.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.45
Surcharge	0.02 of 28,354.00	567.08
Sub-Total		830.95
Government Charges		
Franchise Tax - Local		199.94
Value Added Tax		
Generation		1,065.00
Transmission		23.69
System Loss		149.49
Distribution		923.54
Others		123.71
Universal Charge		
Missionary Electrification	0.1561/kWh	419.59
Environmental Charge	0.0025/kWh	6.72
NPC Stranded Contract Costs	0.1938/kWh	520.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	333.31
Sub-Total		3,765.92
CURRENT BILL - JUNE 2017		30,424.94
TOTAL AMOUNT DUE		58,778.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 19,385.01

Your monthly electricity consumption chart

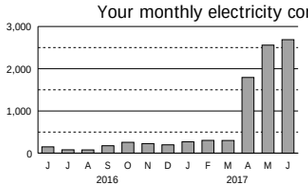

Avg Monthly Usage : 698.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,424.94		
Less : VAT	2,285.43		
Amount Net of VAT	28,139.51		
Less: BIR 2306	952.25		
BIR 2307	537.18	VATable Sales	26,659.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,480.49
Amount Due	26,650.08	VAT Zero Rated Sales	0.00
Add : VAT	2,285.43	VAT Amount	2,285.43
TOTAL AMOUNT DUE	28,935.51	TOTAL SALES	30,424.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/140/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692678487068

Collection Ref. Code : 1805-53-440-8

Account ID : 6924900000-6

Customer Name : NAZARENO,JOSE COL

Meter Number : MTR1010016

Period : May 2017

Premise Address: STEPHENSON ST III MA

Billing Address: STEPHENSON ST III MA

TOTAL AMOUNT DUE : 58,778.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69249000006

BC17/42.3/140/0/10/06-24-2017/61

4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791155237152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318322

79102100009

Date : 06-24-2017

BC17/42.3/190/0019322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910210000-9

Collection Ref. Code : 1825-60-686-2

Customer Information----------

Name : GARCIA,JULIAN D

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	151110DS6	Pole No	:	0019322
Serial No	:	11340060	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	57331
Period From	:	05-23-2017	Prev Rdg	:	57131
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	30	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,278.50	45.57
Sub-Total		65.20
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		281.24
CURRENT BILL - JUNE 2017		2,272.80
TOTAL AMOUNT DUE		4,551.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,111.00

Your monthly electricity consumption chart

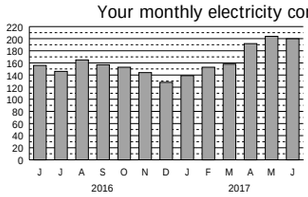

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.80		
Less : VAT	171.02		
Amount Net of VAT	2,101.78		
Less: BIR 2306	71.27		
BIR 2307	40.13	VATable Sales	1,991.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.22
Amount Due	1,990.38	VAT Zero Rated Sales	0.00
Add : VAT	171.02	VAT Amount	171.02
TOTAL AMOUNT DUE	2,161.40	TOTAL SALES	2,272.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/190/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791155237152

Collection Ref. Code : 1825-60-686-2
Account ID : 7910210000-9
Customer Name : GARCIA,JULIAN D
Meter Number : 151110DS6
Period : May 2017

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

TOTAL AMOUNT DUE : 4,551.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79102100009

BC17/42.3/190/0/10/06-24-2017/61

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592849171860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317131

59249000007

Date : 06-24-2017

BC17/42.3/200/0019322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924900000-7

Collection Ref. Code : 1805-53-437-8

Customer Information----------

Name : PASTOR,ROSARIO

Premise Address: 11 STEPHENSON LAHUG

Billing Address: 11 STEPHENSON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1014074	Pole No	:	0019322
Serial No	:	40012085	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5212
Period From	:	05-23-2017	Prev Rdg	:	4861
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,913.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,913.50	78.27
Sub-Total		112.73
Government Charges		
Franchise Tax - Local		26.17
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		492.84
CURRENT BILL - JUNE 2017		3,982.55
TOTAL AMOUNT DUE		7,895.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,490.00

Your monthly electricity consumption chart

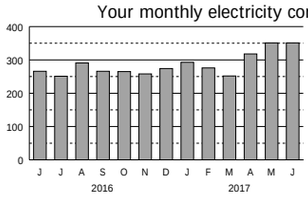

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.55		
Less : VAT	299.46		
Amount Net of VAT	3,683.09		
Less: BIR 2306	124.79		
BIR 2307	70.32	VATable Sales	3,489.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.38
Amount Due	3,487.98	VAT Zero Rated Sales	0.00
Add : VAT	299.46	VAT Amount	299.46
TOTAL AMOUNT DUE	3,787.44	TOTAL SALES	3,982.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/200/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592849171860

Collection Ref. Code : 1805-53-437-8

Account ID : 5924900000-7

Customer Name : PASTOR,ROSARIO

Meter Number : MTR1014074

Period : May 2017

Premise Address: 11 STEPHENSON LAHUG

Billing Address: 11 STEPHENSON LAHUG

TOTAL AMOUNT DUE : 7,895.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59249000007

BC17/42.3/200/0/10/06-24-2017/61

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392685489611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318222

39249000009

Date : 06-24-2017

BC17/42.3/230/0057455/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924900000-9

Collection Ref. Code : 1805-53-428-9

Customer Information----------

Name : TENAZAS,D CAPT

Premise Address: 11 STEPHENSON LAHUG

Billing Address: 11 STEPHENSON LAHUG

TIN :

Metering Information----------

Meter No	:	477007GS6	Pole No	:	0057455
Serial No	:	58764454	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39531
Period From	:	05-23-2017	Prev Rdg	:	38826
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	0	Billed kWh	:	705

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,118.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,909.08
Transmission Charge	0.3752/kWh	264.52
System Loss Charge	0.8255/kWh	581.98
Sub-Total		4,755.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 17,437.50	348.75
Sub-Total		417.96
Government Charges		
Franchise Tax - Local		53.97
Value Added Tax		
Generation		279.32
Transmission		6.21
System Loss		39.22
Distribution		242.67
Others		56.63
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		1,013.88
CURRENT BILL - JUNE 2017		8,209.63
TOTAL AMOUNT DUE		17,328.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 8,319.00

Your monthly electricity consumption chart

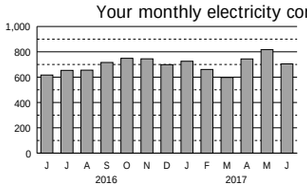

Avg Monthly Usage : 698.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,209.63		
Less : VAT	624.05		
Amount Net of VAT	7,585.58		
Less: BIR 2306	260.03		
BIR 2307	144.99	VATable Sales	7,195.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.83
Amount Due	7,180.56	VAT Zero Rated Sales	0.00
Add : VAT	624.05	VAT Amount	624.05
TOTAL AMOUNT DUE	7,804.61	TOTAL SALES	8,209.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/230/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392685489611

Collection Ref. Code : 1805-53-428-9

Account ID : 3924900000-9

Customer Name : TENAZAS,D CAPT

Meter Number : 477007GS6

Period : May 2017

Premise Address: 11 STEPHENSON LAHUG

Billing Address: 11 STEPHENSON LAHUG

TOTAL AMOUNT DUE : 17,328.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39249000009

BC17/42.3/230/0/10/06-24-2017/61

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492057827482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49249000008

BILLING STATEMENT

1010317860

Date : 06-24-2017

BC17/42.3/250/0057455/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924900000-8

Collection Ref. Code : 1805-53-431-9

Customer Information----------

Name : TENAZAS,DOMINADOR C

Premise Address: 11 STEPHENSON LAHUG
Billing Address: 11 STEPHENSON LAHUG

TIN :

Metering Information----------

Meter No	:	477034GS6	Pole No	:	0057455
Serial No	:	52220250	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35339
Period From	:	05-23-2017	Prev Rdg	:	34530
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	0	Billed kWh	:	809

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,739.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,485.74
Transmission Charge	0.3752/kWh	303.54
System Loss Charge	0.8255/kWh	667.83
Sub-Total		5,457.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 16,732.00	334.64
Sub-Total		414.06
Government Charges		
Franchise Tax - Local		61.43
Value Added Tax		
Generation		320.52
Transmission		7.13
System Loss		45.01
Distribution		278.38
Others		57.06
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,154.94
CURRENT BILL - JUNE 2017		9,345.91
TOTAL AMOUNT DUE		18,085.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 7,993.00

Your monthly electricity consumption chart

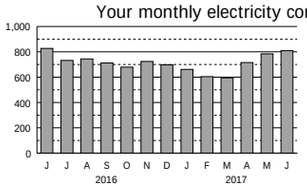

Avg Monthly Usage : 714.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,345.91		
Less : VAT	708.10		
Amount Net of VAT	8,637.81		
Less: BIR 2306	295.04		
BIR 2307	165.05	VATable Sales	8,190.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	446.84
Amount Due	8,177.72	VAT Zero Rated Sales	0.00
Add : VAT	708.10	VAT Amount	708.10
TOTAL AMOUNT DUE	8,885.82	TOTAL SALES	9,345.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/250/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492057827482

Collection Ref. Code : 1805-53-431-9
Account ID : 4924900000-8
Customer Name : TENAZAS,DOMINADOR C
Meter Number : 477034GS6
Period : May 2017

Premise Address: 11 STEPHENSON LAHUG
Billing Address: 11 STEPHENSON LAHUG

TOTAL AMOUNT DUE : 18,085.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49249000008

BC17/42.3/250/0/10/06-24-2017/61

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772859422143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305985

77222100008

Date : 06-24-2017

BC17/42.3/260/0057455/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722210000-8

Collection Ref. Code : 1811-83-284-9

Customer Information----------

Name : MELLADO,BRENDA C.

Premise Address: 41 STEPHENSON ST LAHUG CEBU CITY

Billing Address: 41 STEPHENSON ST LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	408760GS6	Pole No	:	0057455
Serial No	:	2003220881	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31424
Period From	:	05-23-2017	Prev Rdg	:	31086
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	1460	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,682.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,874.14
Transmission Charge	0.3752/kWh	126.82
System Loss Charge	0.8255/kWh	279.02
Sub-Total		2,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,682.50	73.65
Sub-Total		106.83
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		133.92
Transmission		2.98
System Loss		18.80
Distribution		116.65
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		474.40
CURRENT BILL - JUNE 2017		3,833.33
TOTAL AMOUNT DUE		7,515.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,200.00

Your monthly electricity consumption chart

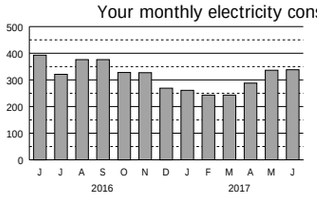

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.33		
Less : VAT	288.19		
Amount Net of VAT	3,545.14		
Less: BIR 2306	120.08		
BIR 2307	67.68	VATable Sales	3,358.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.21
Amount Due	3,357.38	VAT Zero Rated Sales	0.00
Add : VAT	288.19	VAT Amount	288.19
TOTAL AMOUNT DUE	3,645.57	TOTAL SALES	3,833.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/260/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772859422143

Collection Ref. Code : 1811-83-284-9

Account ID : 7722210000-8

Customer Name : MELLADO,BRENDA C.

Meter Number : 408760GS6

Period : May 2017

Premise Address: 41 STEPHENSON ST LAHUG CEBU CITY

Billing Address: 41 STEPHENSON ST LAHUG CEBU CITY

TOTAL AMOUNT DUE : 7,515.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77222100008

BC17/42.3/260/0/10/06-24-2017/61

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092893502423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317711

09249000002

Date : 06-24-2017

BC17/42.3/270/0057455/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924900000-2

Collection Ref. Code : 1805-53-392-4

Customer Information----------

Name : MELLADO,BRENDA

Premise Address: STEPHENSON ST LAHUG

Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	266299GS6	Pole No	:	0057455
Serial No	:	43536769	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20810
Period From	:	05-23-2017	Prev Rdg	:	20714
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 31.87
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.87
CURRENT BILL - JUNE 2017		1,024.25
TOTAL AMOUNT DUE		1,748.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 600.00

Your monthly electricity consumption chart

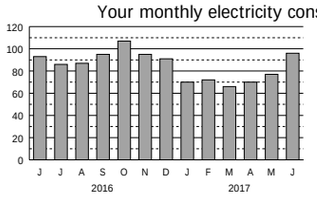

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.25		
Less : VAT	76.43		
Amount Net of VAT	947.82		
Less: BIR 2306	31.85		
BIR 2307	18.04	VATable Sales	895.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.44
Amount Due	897.93	VAT Zero Rated Sales	0.00
Add : VAT	76.43	VAT Amount	76.43
TOTAL AMOUNT DUE	974.36	TOTAL SALES	1,024.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/270/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092893502423

Collection Ref. Code : 1805-53-392-4

Account ID : 0924900000-2

Customer Name : MELLADO,BRENDA

Meter Number : 266299GS6

Period : May 2017

Premise Address: STEPHENSON ST LAHUG

Billing Address: STEPHENSON ST LAHUG

TOTAL AMOUNT DUE : 1,748.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09249000002

BC17/42.3/270/0/10/06-24-2017/61

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819015248962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311950

81940002918

Date : 06-24-2017

BC17/42.3/271/0057455/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194000291-8

Collection Ref. Code : 1857-49-602-7

Customer Information----------

Name : VILLAFLOR,NOEL SANCHEZ

Premise Address: M3 STEPHENSON ST. APAS,CEBU CITY

Billing Address: M3 STEPHENSON ST. APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078732	Pole No	:	0057455
Serial No	:	40014858	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2520
Period From	:	05-23-2017	Prev Rdg	:	2387
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	700	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		186.65
CURRENT BILL - JUNE 2017		1,508.19
TOTAL AMOUNT DUE		2,797.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,287.51

Your monthly electricity consumption chart

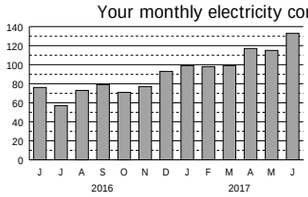

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.19		
Less : VAT	113.37		
Amount Net of VAT	1,394.82		
Less: BIR 2306	47.24		
BIR 2307	26.63	VATable Sales	1,321.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.28
Amount Due	1,320.95	VAT Zero Rated Sales	0.00
Add : VAT	113.37	VAT Amount	113.37
TOTAL AMOUNT DUE	1,434.32	TOTAL SALES	1,508.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/271/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819015248962

Collection Ref. Code : 1857-49-602-7

Account ID : 8194000291-8

Customer Name : VILLAFLOR,NOEL SANCHEZ

Meter Number : MTR1078732

Period : May 2017

Premise Address: M3 STEPHENSON ST. APAS,CEBU CITY

Billing Address: M3 STEPHENSON ST. APAS,CEBU CITY

TOTAL AMOUNT DUE : 2,797.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81940002918

BC17/42.3/271/0/10/06-24-2017/61

4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711304257936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307956

71162443247

Date : 06-24-2017

BC17/42.3/271/0057455/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116244324-7

Collection Ref. Code : 1859-79-116-6

Customer Information----------

Name : VILLAFLOR,NOEL SANCHEZ

Premise Address: M14 STEPHENSON ST APAS,LAHUG

Billing Address: M14 STEPHENSON ST APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1036168	Pole No	:	0057455
Serial No	:	125290506	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4087
Period From	:	05-23-2017	Prev Rdg	:	3899
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	736	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,515.50	50.31
Sub-Total		68.76
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		265.34
CURRENT BILL - JUNE 2017		2,145.17
TOTAL AMOUNT DUE		2,660.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,000.11

Your monthly electricity consumption chart

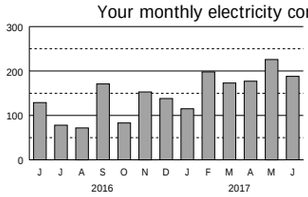

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.17		
Less : VAT	161.69		
Amount Net of VAT	1,983.48		
Less: BIR 2306	67.37		
BIR 2307	37.88	VATable Sales	1,879.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.65
Amount Due	1,878.23	VAT Zero Rated Sales	0.00
Add : VAT	161.69	VAT Amount	161.69
TOTAL AMOUNT DUE	2,039.92	TOTAL SALES	2,145.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/271/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711304257936

Collection Ref. Code : 1859-79-116-6

Account ID : 7116244324-7

Customer Name : VILLAFLOR,NOEL SANCHEZ

Meter Number : MTR1036168

Period : May 2017

Premise Address: M14 STEPHENSON ST APAS,LAHUG

Billing Address: M14 STEPHENSON ST APAS,LAHUG

TOTAL AMOUNT DUE : 2,660.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71162443247

BC17/42.3/271/0/10/06-24-2017/61

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940843803649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306628

94031100004

Date : 06-24-2017

BC17/42.3/300/0057444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403110000-4

Collection Ref. Code : 1821-67-506-1

Customer Information----------

Name : DIONALDO,EDUARDO MARTIN TM O.

Premise Address: 43-A STEPHENSON ST LAHUG CEBU CITY

Billing Address: 43-A STEPHENSON ST LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	327955GS6	Pole No	:	0057444
Serial No	:	45426363	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62749
Period From	:	05-23-2017	Prev Rdg	:	61586
No of Days	:	31	Diff Rdg	:	1163
Avg kWh/day	:	37.52	Registered	:	1163
Conn Load	:	350	Billed kWh	:	1163

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,224.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,448.60
Transmission Charge	0.7002/kWh	814.33
System Loss Charge	0.812/kWh	944.36
Sub-Total		8,207.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,035.95
Supply Charge	0.4118/kWh	478.92
Metering Charge	0.6989/kWh	812.82
	5.00/month	5.00
Sub-Total		3,332.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	113.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 12,224.50	244.49
Sub-Total		358.66
Government Charges		
Franchise Tax - Local		89.24
Value Added Tax		
Generation		460.79
Transmission		18.55
System Loss		61.31
Distribution		399.92
Others		53.75
Universal Charge		
Missionary Electrification	0.1561/kWh	181.55
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.21
Sub-Total		1,637.62
CURRENT BILL - JUNE 2017		13,536.26
TOTAL AMOUNT DUE		25,760.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 11,551.00

Your monthly electricity consumption chart

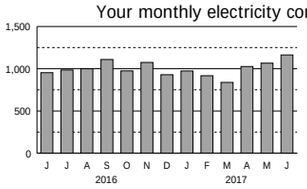

Avg Monthly Usage : 1,000.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,536.26		
Less : VAT	994.32		
Amount Net of VAT	12,541.94		
Less: BIR 2306	414.31		
BIR 2307	239.76	VATable Sales	11,898.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	643.30
Amount Due	11,887.87	VAT Zero Rated Sales	0.00
Add : VAT	994.32	VAT Amount	994.32
TOTAL AMOUNT DUE	12,882.19	TOTAL SALES	13,536.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/300/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940843803649

Collection Ref. Code : 1821-67-506-1

Account ID : 9403110000-4

Customer Name : DIONALDO,EDUARDO MARTIN TM O.

Meter Number : 327955GS6

Period : May 2017

Premise Address: 43-A STEPHENSON ST LAHUG CEBU CITY

Billing Address: 43-A STEPHENSON ST LAHUG CEBU CITY

TOTAL AMOUNT DUE : 25,760.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94031100004

BC17/42.3/300/0/10/06-24-2017/61

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034337419821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302908

03431100001

Date : 06-24-2017

BC17/42.3/440/0018755/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343110000-1

Collection Ref. Code : 1831-85-566-6

Customer Information----------

Name : CARREON,ROWEL D

Premise Address: STEPHENSON ST LAHUG

Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	157955DS6	Pole No	:	0018755
Serial No	:	11037570	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44720
Period From	:	05-23-2017	Prev Rdg	:	44369
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	265	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,618.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,618.50	72.37
Sub-Total		106.83
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		492.09
CURRENT BILL - JUNE 2017		3,975.90
TOTAL AMOUNT DUE		7,594.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,000.00

Your monthly electricity consumption chart

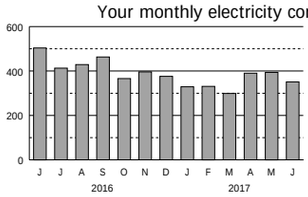

Avg Monthly Usage : 387.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,975.90		
Less : VAT	298.75		
Amount Net of VAT	3,677.15		
Less: BIR 2306	124.50		
BIR 2307	70.20	VATable Sales	3,483.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.34
Amount Due	3,482.45	VAT Zero Rated Sales	0.00
Add : VAT	298.75	VAT Amount	298.75
TOTAL AMOUNT DUE	3,781.20	TOTAL SALES	3,975.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/440/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034337419821

Collection Ref. Code : 1831-85-566-6

Account ID : 0343110000-1

Customer Name : CARREON,ROWEL D

Meter Number : 157955DS6

Period : May 2017

Premise Address: STEPHENSON ST LAHUG

Billing Address: STEPHENSON ST LAHUG

TOTAL AMOUNT DUE : 7,594.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03431100001

BC17/42.3/440/0/10/06-24-2017/61

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974670931772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306892

97451100008

Date : 06-24-2017

BC17/42.3/530/0018755/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745110000-8

Collection Ref. Code : 1823-65-932-2

Customer Information----------

Name : ESCABILLAS,ROMEO E

Premise Address: STEPHENSON ST LAHUG

Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1003709	Pole No	:	0018755
Serial No	:	121518393	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1943
Period From	:	05-23-2017	Prev Rdg	:	1825
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.68
CURRENT BILL - JUNE 2017		1,338.88
TOTAL AMOUNT DUE		2,489.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,165.00

Your monthly electricity consumption chart

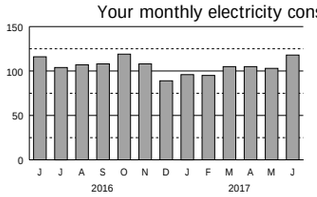

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.88		
Less : VAT	100.66		
Amount Net of VAT	1,238.22		
Less: BIR 2306	41.94		
BIR 2307	23.64	VATable Sales	1,173.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.02
Amount Due	1,172.64	VAT Zero Rated Sales	0.00
Add : VAT	100.66	VAT Amount	100.66
TOTAL AMOUNT DUE	1,273.30	TOTAL SALES	1,338.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/530/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974670931772

Collection Ref. Code : 1823-65-932-2

Account ID : 9745110000-8

Customer Name : ESCABILLAS,ROMEO E

Meter Number : MTR1003709

Period : May 2017

Premise Address: STEPHENSON ST LAHUG

Billing Address: STEPHENSON ST LAHUG

TOTAL AMOUNT DUE : 2,489.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97451100008

BC17/42.3/530/0/10/06-24-2017/61

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070374762480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304695

07041100004

Date : 06-24-2017

BC17/42.3/570/0018755/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704110000-4

Collection Ref. Code : 1821-87-881-7

Customer Information----------

Name : GOMEZ,RAMON C

Premise Address: BO APAS LAHUG

Billing Address: BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	487403 GS6	Pole No	:	0018755
Serial No	:	52769532	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11531
Period From	:	05-23-2017	Prev Rdg	:	11279
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,755.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,755.50	55.11
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		353.89
CURRENT BILL - JUNE 2017		2,859.65
TOTAL AMOUNT DUE		5,614.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,520.00

Your monthly electricity consumption chart

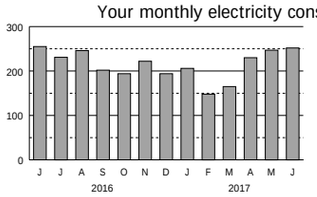

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.65		
Less : VAT	215.04		
Amount Net of VAT	2,644.61		
Less: BIR 2306	89.60		
BIR 2307	50.49	VATable Sales	2,505.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.85
Amount Due	2,504.52	VAT Zero Rated Sales	0.00
Add : VAT	215.04	VAT Amount	215.04
TOTAL AMOUNT DUE	2,719.56	TOTAL SALES	2,859.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/570/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070374762480

Collection Ref. Code : 1821-87-881-7

Account ID : 0704110000-4

Customer Name : GOMEZ,RAMON C

Meter Number : 487403 GS6

Period : May 2017

Premise Address: BO APAS LAHUG

Billing Address: BO APAS LAHUG

TOTAL AMOUNT DUE : 5,614.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07041100004

BC17/42.3/570/0/10/06-24-2017/61

4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583813648435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311574

58309920658

Date : 06-24-2017

BC17/42.3/575/0018766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830992065-8

Collection Ref. Code : 1849-57-179-1

Customer Information----------

Name : MONTANEZ,EVANGELINE LAGUMBAY

Premise Address: #55 STEPHENSON STREET

Billing Address: #55 STEPHENSON STREET

TIN :

Metering Information----------

Meter No	:	MTR1068675	Pole No	:	0018766
Serial No	:	125288286	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1403
Period From	:	05-23-2017	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 106.87
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.17
CURRENT BILL - JUNE 2017		558.32
TOTAL AMOUNT DUE		1,124.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 564.00

Your monthly electricity consumption chart

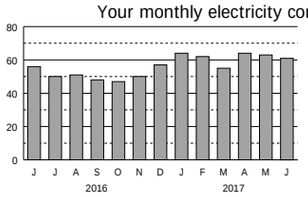

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.32		
Less : VAT	41.50		
Amount Net of VAT	516.82		
Less: BIR 2306	17.31		
BIR 2307	9.76	VATable Sales	484.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	489.75	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	531.25	TOTAL SALES	558.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/575/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583813648435

Collection Ref. Code : 1849-57-179-1

Account ID : 5830992065-8

Customer Name : MONTANEZ,EVANGELINE LAGUMBAY

Meter Number : MTR1068675

Period : May 2017

Premise Address: #55 STEPHENSON STREET

Billing Address: #55 STEPHENSON STREET

TOTAL AMOUNT DUE : 1,124.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58309920658

BC17/42.3/575/0/10/06-24-2017/61

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641003663436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306697

64131100006

Date : 06-24-2017

BC17/42.3/580/0018766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413110000-6

Collection Ref. Code : 1821-82-065-7

Customer Information----------

Name : NAINGUE,EUFEMIO V

Premise Address: 53 STEPHENSON LAHUG

Billing Address: 53 STEPHENSON LAHUG

TIN :

Metering Information----------

Meter No	:	340802GS6	Pole No	:	0018766
Serial No	:	44814630	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24075
Period From	:	05-23-2017	Prev Rdg	:	23863
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	50	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,173.50	43.47
Sub-Total		64.29
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		297.47
CURRENT BILL - JUNE 2017		2,403.41
TOTAL AMOUNT DUE		4,576.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,287.00

Your monthly electricity consumption chart

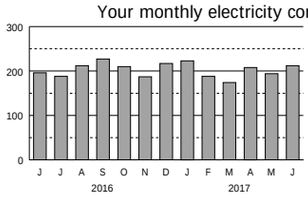

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.41		
Less : VAT	180.67		
Amount Net of VAT	2,222.74		
Less: BIR 2306	75.28		
BIR 2307	42.43	VATable Sales	2,105.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.80
Amount Due	2,105.03	VAT Zero Rated Sales	0.00
Add : VAT	180.67	VAT Amount	180.67
TOTAL AMOUNT DUE	2,285.70	TOTAL SALES	2,403.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/580/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641003663436

Collection Ref. Code : 1821-82-065-7

Account ID : 6413110000-6

Customer Name : NAINGUE,EUFEMIO V

Meter Number : 340802GS6

Period : May 2017

Premise Address: 53 STEPHENSON LAHUG

Billing Address: 53 STEPHENSON LAHUG

TOTAL AMOUNT DUE : 4,576.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64131100006

BC17/42.3/580/0/10/06-24-2017/61

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372749226794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305095

37249000003

Date : 06-24-2017

BC17/42.3/600/0018766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724900000-3

Collection Ref. Code : 1805-53-263-4

Customer Information----------

Name : SARNO,QUINTIN N

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	296176SS6	Pole No	:	0018766
Serial No	:	32245093	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25860
Period From	:	05-23-2017	Prev Rdg	:	25742
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		166.04
CURRENT BILL - JUNE 2017		1,342.07
TOTAL AMOUNT DUE		2,634.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,287.00

Your monthly electricity consumption chart

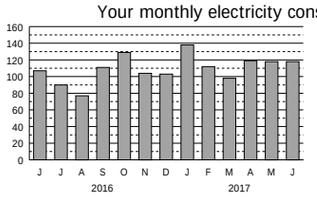

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.07		
Less : VAT	101.00		
Amount Net of VAT	1,241.07		
Less: BIR 2306	42.09		
BIR 2307	23.70	VATable Sales	1,176.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.04
Amount Due	1,175.28	VAT Zero Rated Sales	0.00
Add : VAT	101.00	VAT Amount	101.00
TOTAL AMOUNT DUE	1,276.28	TOTAL SALES	1,342.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/600/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372749226794

Collection Ref. Code : 1805-53-263-4
Account ID : 3724900000-3
Customer Name : SARNO,QUINTIN N
Meter Number : 296176SS6
Period : May 2017

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

TOTAL AMOUNT DUE : 2,634.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37249000003

BC17/42.3/600/0/10/06-24-2017/61

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171618393913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304532

17112100007

Date : 06-24-2017

BC17/42.3/610/0018766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711210000-7

Collection Ref. Code : 1825-69-386-2

Customer Information----------

Name : ENCINA,RODRIGO

Premise Address: 55 STEPHENSON ST. LAHUG

Billing Address: 55 STEPHENSON ST. LAHUG

TIN :

Metering Information----------

Meter No	:	343108GS6	Pole No	:	0018766
Serial No	:	47563969	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48785
Period From	:	05-23-2017	Prev Rdg	:	48435
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	150	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,745.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,940.68
Transmission Charge	0.3752/kWh	131.32
System Loss Charge	0.8255/kWh	288.93
Sub-Total		2,360.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,745.50	74.91
Sub-Total		109.27
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		138.67
Transmission		3.09
System Loss		19.46
Distribution		120.78
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		491.07
CURRENT BILL - JUNE 2017		3,967.73
TOTAL AMOUNT DUE		7,713.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,956.00

Your monthly electricity consumption chart

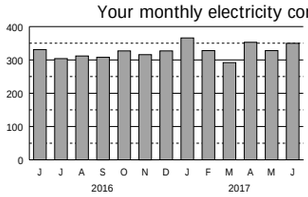

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,967.73		
Less : VAT	298.24		
Amount Net of VAT	3,669.49		
Less: BIR 2306	124.28		
BIR 2307	70.05	VATable Sales	3,476.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.83
Amount Due	3,475.16	VAT Zero Rated Sales	0.00
Add : VAT	298.24	VAT Amount	298.24
TOTAL AMOUNT DUE	3,773.40	TOTAL SALES	3,967.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/610/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171618393913

Collection Ref. Code : 1825-69-386-2

Account ID : 1711210000-7

Customer Name : ENCINA,RODRIGO

Meter Number : 343108GS6

Period : May 2017

Premise Address: 55 STEPHENSON ST. LAHUG

Billing Address: 55 STEPHENSON ST. LAHUG

TOTAL AMOUNT DUE : 7,713.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17112100007

BC17/42.3/610/0/10/06-24-2017/61

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253748115625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313269

25312100008

Date : 06-24-2017

BC17/42.3/650/0019266/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531210000-8

Collection Ref. Code : 1825-89-107-9

Customer Information----------

Name : ALTERADO,GUALBERTO A

Premise Address: STEPHENSON LAHUG C/O ALICIA A. BITONG

Billing Address: STEPHENSON LAHUG C/O ALICIA A. BITONG

TIN :

Metering Information----------

Meter No	:	538652 GS6	Pole No	:	0019266
Serial No	:	53366023	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18658
Period From	:	05-23-2017	Prev Rdg	:	18297
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	100	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,556.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,556.00	151.12
Sub-Total		186.56
Government Charges		
Franchise Tax - Local		27.45
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		25.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		515.92
CURRENT BILL - JUNE 2017		4,175.54
TOTAL AMOUNT DUE		8,731.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,000.00

Your monthly electricity consumption chart

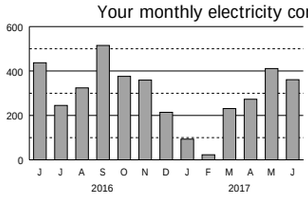

Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,175.54		
Less : VAT	316.51		
Amount Net of VAT	3,859.03		
Less: BIR 2306	131.90		
BIR 2307	73.74	VATable Sales	3,659.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.41
Amount Due	3,653.39	VAT Zero Rated Sales	0.00
Add : VAT	316.51	VAT Amount	316.51
TOTAL AMOUNT DUE	3,969.90	TOTAL SALES	4,175.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/650/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253748115625

Collection Ref. Code : 1825-89-107-9

Account ID : 2531210000-8

Customer Name : ALTERADO,GUALBERTO A

Meter Number : 538652 GS6

Period : May 2017

Premise Address: STEPHENSON LAHUG C/O ALICIA A. BITONG

Billing Address: STEPHENSON LAHUG C/O ALICIA A. BITONG

TOTAL AMOUNT DUE : 8,731.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25312100008

BC17/42.3/650/0/10/06-24-2017/61

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331349266054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319441

33144124758

Date : 06-24-2017

BC17/42.3/651/0018844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314412475-8

Collection Ref. Code : 1849-71-221-2

Customer Information----------

Name : BITONG,ALICIA ALTERADO

Premise Address: M2 55 STEPHENSON ST.
Billing Address: M2 55 STEPHENSON ST.

TIN :

Metering Information----------

Meter No	:	497213 GS6	Pole No	:	0018844
Serial No	:	75912368	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9432
Period From	:	05-23-2017	Prev Rdg	:	9215
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	738	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,237.50	64.75
Sub-Total		86.06
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		307.05
CURRENT BILL - JUNE 2017		2,482.78
TOTAL AMOUNT DUE		4,330.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,390.00

Your monthly electricity consumption chart

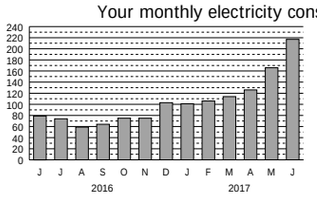

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.78		
Less : VAT	187.35		
Amount Net of VAT	2,295.43		
Less: BIR 2306	78.06		
BIR 2307	43.84	VATable Sales	2,175.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.70
Amount Due	2,173.53	VAT Zero Rated Sales	0.00
Add : VAT	187.35	VAT Amount	187.35
TOTAL AMOUNT DUE	2,360.88	TOTAL SALES	2,482.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/651/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331349266054

Collection Ref. Code : 1849-71-221-2
Account ID : 3314412475-8
Customer Name : BITONG,ALICIA ALTERADO
Meter Number : 497213 GS6
Period : May 2017

Premise Address: M2 55 STEPHENSON ST.
Billing Address: M2 55 STEPHENSON ST.

TOTAL AMOUNT DUE : 4,330.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33144124758

BC17/42.3/651/0/10/06-24-2017/61

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955502423446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315778

95592100002

Date : 06-24-2017

BC17/42.3/656/0018844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559210000-2

Collection Ref. Code : 1843-62-974-7

Customer Information----------

Name : BITONG,ALICIA A

Premise Address: 55 STEPHENSON ST. APAS CEBU CITY

Billing Address: 55 STEPHENSON ST. APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	341385GS6	Pole No	:	0018844
Serial No	:	42799614	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19157
Period From	:	05-23-2017	Prev Rdg	:	18744
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	440	Billed kWh	:	413

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,079.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,290.00
Transmission Charge	0.7002/kWh	289.18
System Loss Charge	0.812/kWh	335.36
Sub-Total		2,914.54
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,021.00	160.42
Sub-Total		200.96
Government Charges		
Franchise Tax - Local		32.27
Value Added Tax		
Generation		163.64
Transmission		6.59
System Loss		21.77
Distribution		142.41
Others		27.99
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		591.42
CURRENT BILL - JUNE 2017		4,893.64
TOTAL AMOUNT DUE		8,973.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,941.00

Your monthly electricity consumption chart

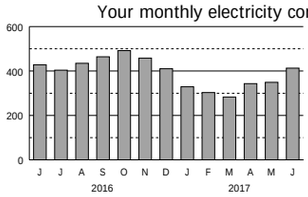

Avg Monthly Usage : 393.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,893.64		
Less : VAT	362.40		
Amount Net of VAT	4,531.24		
Less: BIR 2306	151.00		
BIR 2307	86.69	VATable Sales	4,302.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.02
Amount Due	4,293.55	VAT Zero Rated Sales	0.00
Add : VAT	362.40	VAT Amount	362.40
TOTAL AMOUNT DUE	4,655.95	TOTAL SALES	4,893.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/656/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955502423446

Collection Ref. Code : 1843-62-974-7

Account ID : 9559210000-2

Customer Name : BITONG,ALICIA A

Meter Number : 341385GS6

Period : May 2017

Premise Address: 55 STEPHENSON ST. APAS CEBU CITY

Billing Address: 55 STEPHENSON ST. APAS CEBU CITY

TOTAL AMOUNT DUE : 8,973.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95592100002

BC17/42.3/656/0/10/06-24-2017/61

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682582820629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311400

68249000008

Date : 06-24-2017

BC17/42.3/680/0019281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824900000-8

Collection Ref. Code : 1805-53-353-3

Customer Information----------

Name : BORBON,EDUARDO

Premise Address: STEPHENSON ST LAHUG

Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	192803WS6	Pole No	:	0019281
Serial No	:	48919631	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46165
Period From	:	05-23-2017	Prev Rdg	:	45879
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,619.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		400.25
CURRENT BILL - JUNE 2017		3,233.27
TOTAL AMOUNT DUE		5,853.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,748.00

Your monthly electricity consumption chart

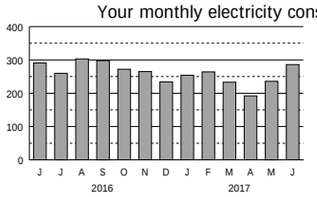

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.27		
Less : VAT	242.74		
Amount Net of VAT	2,990.53		
Less: BIR 2306	101.13		
BIR 2307	57.09	VATable Sales	2,833.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.51
Amount Due	2,832.31	VAT Zero Rated Sales	0.00
Add : VAT	242.74	VAT Amount	242.74
TOTAL AMOUNT DUE	3,075.05	TOTAL SALES	3,233.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/680/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682582820629

Collection Ref. Code : 1805-53-353-3

Account ID : 6824900000-8

Customer Name : BORBON,EDUARDO

Meter Number : 192803WS6

Period : May 2017

Premise Address: STEPHENSON ST LAHUG

Billing Address: STEPHENSON ST LAHUG

TOTAL AMOUNT DUE : 5,853.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68249000008

BC17/42.3/680/0/10/06-24-2017/61

4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437271351094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304336

43711100008

Date : 06-24-2017

BC17/42.3/710/0019281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371110000-8

Collection Ref. Code : 1821-31-152-3

Customer Information----------

Name : APAO,LILIA G

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	008804 EFS6	Pole No	:	0019281
Serial No	:	121428227	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6827
Period From	:	05-23-2017	Prev Rdg	:	6709
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		66.23
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		169.74
CURRENT BILL - JUNE 2017		1,374.57
TOTAL AMOUNT DUE		4,106.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,107.00

Your monthly electricity consumption chart

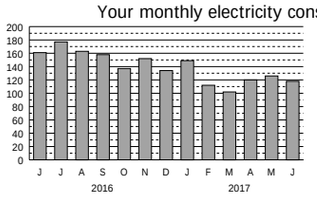

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.57		
Less : VAT	104.48		
Amount Net of VAT	1,270.09		
Less: BIR 2306	43.54		
BIR 2307	24.28	VATable Sales	1,204.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.26
Amount Due	1,202.27	VAT Zero Rated Sales	0.00
Add : VAT	104.48	VAT Amount	104.48
TOTAL AMOUNT DUE	1,306.75	TOTAL SALES	1,374.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/710/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437271351094

Collection Ref. Code : 1821-31-152-3
Account ID : 4371110000-8
Customer Name : APAO,LILIA G
Meter Number : 008804 EFS6
Period : Apr 2017 to May 2017

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

TOTAL AMOUNT DUE : 4,106.83 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43711100008

BC17/42.3/710/0/10/06-24-2017/61

4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112674308112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309303

11221100008

Date : 06-24-2017

BC17/42.3/721/0019281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122110000-8

Collection Ref. Code : 1843-66-860-2

Customer Information----------

Name : DELA CRUZ,REYNALDO E

Premise Address: UPPER TORRALBA APAS LAHUG CEBU CITY

Billing Address: UPPER TORRALBA APAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	460765 GS6	Pole No	:	0019281
Serial No	:	69665484	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8251
Period From	:	05-23-2017	Prev Rdg	:	8110
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	208	Billed kWh	:	141

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,358.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.7002/kWh	98.73
System Loss Charge	0.812/kWh	114.49
Sub-Total		995.04
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		55.86
Transmission		2.25
System Loss		7.42
Distribution		49.01
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.76
CURRENT BILL - JUNE 2017		1,643.25
TOTAL AMOUNT DUE		3,002.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,380.00

Your monthly electricity consumption chart

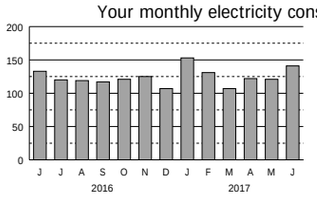

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.25		
Less : VAT	120.76		
Amount Net of VAT	1,522.49		
Less: BIR 2306	50.29		
BIR 2307	29.11	VATable Sales	1,444.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.00
Amount Due	1,443.09	VAT Zero Rated Sales	0.00
Add : VAT	120.76	VAT Amount	120.76
TOTAL AMOUNT DUE	1,563.85	TOTAL SALES	1,643.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/721/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112674308112

Collection Ref. Code : 1843-66-860-2

Account ID : 1122110000-8

Customer Name : DELA CRUZ,REYNALDO E

Meter Number : 460765 GS6

Period : May 2017

Premise Address: UPPER TORRALBA APAS LAHUG CEBU CITY

Billing Address: UPPER TORRALBA APAS LAHUG CEBU CITY

TOTAL AMOUNT DUE : 3,002.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11221100008

BC17/42.3/721/0/10/06-24-2017/61

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741833386826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307056

74182100003

Date : 06-24-2017

BC17/42.3/780/0019266/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418210000-3

Collection Ref. Code : 1819-63-086-2

Customer Information----------

Name : MIRASOL,ANDRES

Premise Address: STEPHENSON ST LAHUG

Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	153043DS6	Pole No	:	0019266
Serial No	:	13496837	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9752
Period From	:	05-23-2017	Prev Rdg	:	9657
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 26.81
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.14
CURRENT BILL - JUNE 2017		1,018.98
TOTAL AMOUNT DUE		1,972.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 750.00

Your monthly electricity consumption chart

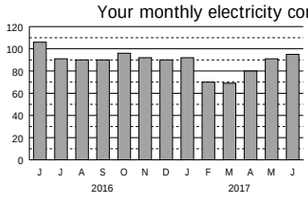

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.98		
Less : VAT	76.20		
Amount Net of VAT	942.78		
Less: BIR 2306	31.75		
BIR 2307	17.95	VATable Sales	890.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.94
Amount Due	893.08	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	969.28	TOTAL SALES	1,018.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/780/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741833386826

Collection Ref. Code : 1819-63-086-2

Account ID : 7418210000-3

Customer Name : MIRASOL,ANDRES

Meter Number : 153043DS6

Period : May 2017

Premise Address: STEPHENSON ST LAHUG

Billing Address: STEPHENSON ST LAHUG

TOTAL AMOUNT DUE : 1,972.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74182100003

BC17/42.3/780/0/10/06-24-2017/61

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493700949749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318426

49382100003

Date : 06-24-2017

BC17/42.3/790/0018833/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938210000-3

Collection Ref. Code : 1829-94-764-8

Customer Information----------

Name : SEBANTA,ZOSIMO A

Premise Address: STEPHENSON ST APAS

Billing Address: STEPHENSON ST APAS

TIN :

Metering Information----------

Meter No	:	MTR1156150	Pole No	:	0018833
Serial No	:	85020382	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5153
Period From	:	05-23-2017	Prev Rdg	:	4856
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	100	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,443.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,443.00	88.86
Sub-Total		118.02
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		420.05
CURRENT BILL - JUNE 2017		3,396.28
TOTAL AMOUNT DUE		7,839.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,220.00

Your monthly electricity consumption chart

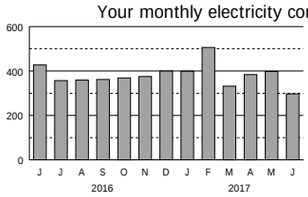

Avg Monthly Usage : 381.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.28		
Less : VAT	256.24		
Amount Net of VAT	3,140.04		
Less: BIR 2306	106.77		
BIR 2307	59.97	VATable Sales	2,976.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.81
Amount Due	2,973.30	VAT Zero Rated Sales	0.00
Add : VAT	256.24	VAT Amount	256.24
TOTAL AMOUNT DUE	3,229.54	TOTAL SALES	3,396.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/790/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493700949749

Collection Ref. Code : 1829-94-764-8

Account ID : 4938210000-3

Customer Name : SEBANTA,ZOSIMO A

Meter Number : MTR1156150

Period : May 2017

Premise Address: STEPHENSON ST APAS

Billing Address: STEPHENSON ST APAS

TOTAL AMOUNT DUE : 7,839.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49382100003 BC17/42.3/790/0/10/06-24-2017/61 4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768991083559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303876

76861100006

Date : 06-24-2017

BC17/42.3/810/0019266/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686110000-6

Collection Ref. Code : 1833-64-029-2

Customer Information----------

Name : CANILLO,MARCELO O TM

Premise Address: UPPER STEPHENSON ST

Billing Address: UPPER STEPHENSON ST

TIN :

Metering Information----------

Meter No	:	155919DS6	Pole No	:	0019266
Serial No	:	12275618	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1693
Period From	:	05-23-2017	Prev Rdg	:	1598
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		- 1.80
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		131.35
CURRENT BILL - JUNE 2017		1,047.20
TOTAL AMOUNT DUE		2,236.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,015.00

Your monthly electricity consumption chart

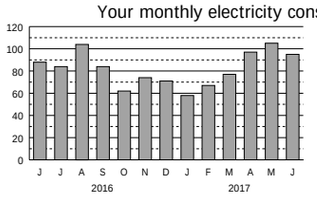

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.20		
Less : VAT	79.22		
Amount Net of VAT	967.98		
Less: BIR 2306	33.00		
BIR 2307	18.45	VATable Sales	915.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.13
Amount Due	916.53	VAT Zero Rated Sales	0.00
Add : VAT	79.22	VAT Amount	79.22
TOTAL AMOUNT DUE	995.75	TOTAL SALES	1,047.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/810/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768991083559

Collection Ref. Code : 1833-64-029-2

Account ID : 7686110000-6

Customer Name : CANILLO,MARCELO O TM

Meter Number : 155919DS6

Period : May 2017

Premise Address: UPPER STEPHENSON ST

Billing Address: UPPER STEPHENSON ST

TOTAL AMOUNT DUE : 2,236.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76861100006

BC17/42.3/810/0/10/06-24-2017/61

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807422435368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305532

80792100002

Date : 06-24-2017

BC17/42.3/850/0019166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8079210000-2

Collection Ref. Code : 1843-48-500-1

Customer Information----------

Name : BURO,EDITHA V

Premise Address: UPPER TORALBA ST. APAS CEBU CITY
Billing Address: UPPER TORALBA ST. APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092183	Pole No	:	0019166
Serial No	:	129128022	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5681
Period From	:	05-23-2017	Prev Rdg	:	5413
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	480	Billed kWh	:	268

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,738.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.7002/kWh	187.65
System Loss Charge	0.812/kWh	217.62
Sub-Total		1,891.28
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		81.09
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		106.18
Transmission		4.27
System Loss		14.14
Distribution		92.62
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		377.67
CURRENT BILL - JUNE 2017		3,121.87
TOTAL AMOUNT DUE		5,860.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,887.00

Your monthly electricity consumption chart

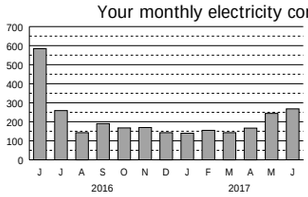

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.87		
Less : VAT	229.41		
Amount Net of VAT	2,892.46		
Less: BIR 2306	95.60		
BIR 2307	55.30	VATable Sales	2,744.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.26
Amount Due	2,741.56	VAT Zero Rated Sales	0.00
Add : VAT	229.41	VAT Amount	229.41
TOTAL AMOUNT DUE	2,970.97	TOTAL SALES	3,121.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/850/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807422435368

Collection Ref. Code : 1843-48-500-1
Account ID : 8079210000-2
Customer Name : BURO,EDITHA V
Meter Number : MTR1092183
Period : May 2017

Premise Address: UPPER TORALBA ST. APAS CEBU CITY
Billing Address: UPPER TORALBA ST. APAS CEBU CITY

TOTAL AMOUNT DUE : 5,860.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80792100002

BC17/42.3/850/0/10/06-24-2017/61

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931484102690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93181100004

1010318684

Date : 06-24-2017

BC17/42.3/860/0019281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318110000-4

Collection Ref. Code : 1835-40-221-6

Customer Information----------

Name : ESCABILLAS,ELEUTERIO B TM

Premise Address: 55 STEPHENSON ST APAS

Billing Address: 55 STEPHENSON ST APAS

TIN :

Metering Information----------

Meter No	:	346928GS6	Pole No	:	0019281
Serial No	:	46071722	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7729
Period From	:	05-23-2017	Prev Rdg	:	7633
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 28.76
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.26
CURRENT BILL - JUNE 2017		1,027.75
TOTAL AMOUNT DUE		1,907.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,157.00

Your monthly electricity consumption chart

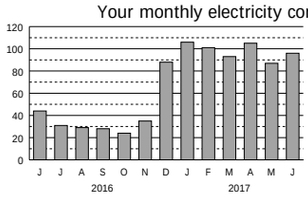

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.75		
Less : VAT	76.80		
Amount Net of VAT	950.95		
Less: BIR 2306	32.00		
BIR 2307	18.10	VATable Sales	898.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.46
Amount Due	900.85	VAT Zero Rated Sales	0.00
Add : VAT	76.80	VAT Amount	76.80
TOTAL AMOUNT DUE	977.65	TOTAL SALES	1,027.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/860/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931484102690

Collection Ref. Code : 1835-40-221-6

Account ID : 9318110000-4

Customer Name : ESCABILLAS,ELEUTERIO B TM

Meter Number : 346928GS6

Period : May 2017

Premise Address: 55 STEPHENSON ST APAS

Billing Address: 55 STEPHENSON ST APAS

TOTAL AMOUNT DUE : 1,907.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93181100004

BC17/42.3/860/0/10/06-24-2017/61

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769536361378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76952990729

1010304309
Date : 06-24-2017
BC17/42.3/911/0019166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695299072-9
Collection Ref. Code : 1853-78-059-6

Customer Information----------
Name : ANGANA,LUIS TORMIS
Premise Address: UPPER TORALBA APAS,CEBU CITY
Billing Address: UPPER TORALBA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559357 GS6	Pole No	:	0019166
Serial No	:	82935241	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2029
Period From	:	05-23-2017	Prev Rdg	:	1986
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 165.50
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.91
CURRENT BILL - JUNE 2017		296.51
TOTAL AMOUNT DUE		383.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 340.00

Your monthly electricity consumption chart

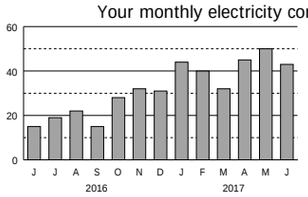

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.51		
Less : VAT	21.54		
Amount Net of VAT	274.97		
Less: BIR 2306	8.99		
BIR 2307	5.09	VATable Sales	252.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.37
Amount Due	260.89	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	282.43	TOTAL SALES	296.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/911/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769536361378

Collection Ref. Code : 1853-78-059-6
Account ID : 7695299072-9
Customer Name : ANGANA,LUIS TORMIS
Meter Number : 559357 GS6
Period : May 2017

Premise Address: UPPER TORALBA APAS,CEBU CITY
Billing Address: UPPER TORALBA APAS,CEBU CITY

TOTAL AMOUNT DUE : 383.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76952990729

BC17/42.3/911/0/10/06-24-2017/61

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085645979981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314136

08542100006

Date : 06-24-2017

BC17/42.3/915/0019281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854210000-6

Collection Ref. Code : 1813-86-659-7

Customer Information----------

Name : MIRASOL,ELVIRA TM C.

Premise Address: SITIO TORRALBA ST APAS CEBU CITY

Billing Address: SITIO TORRALBA ST APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	292576SS6	Pole No	:	0019281
Serial No	:	35273055	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25866
Period From	:	05-23-2017	Prev Rdg	:	25625
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		72.80
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		338.01
CURRENT BILL - JUNE 2017		2,731.04
TOTAL AMOUNT DUE		5,188.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,290.00

Your monthly electricity consumption chart

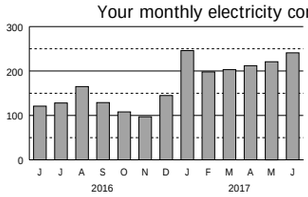

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.04		
Less : VAT	205.25		
Amount Net of VAT	2,525.79		
Less: BIR 2306	85.53		
BIR 2307	48.22	VATable Sales	2,393.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.76
Amount Due	2,392.04	VAT Zero Rated Sales	0.00
Add : VAT	205.25	VAT Amount	205.25
TOTAL AMOUNT DUE	2,597.29	TOTAL SALES	2,731.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/915/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085645979981

Collection Ref. Code : 1813-86-659-7

Account ID : 0854210000-6

Customer Name : MIRASOL,ELVIRA TM C.

Meter Number : 292576SS6

Period : May 2017

Premise Address: SITIO TORRALBA ST APAS CEBU CITY

Billing Address: SITIO TORRALBA ST APAS CEBU CITY

TOTAL AMOUNT DUE : 5,188.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08542100006

BC17/42.3/915/0/10/06-24-2017/61

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860849572920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319412

86021100002

Date : 06-24-2017

BC17/42.3/920/0019166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602110000-2

Collection Ref. Code : 1831-50-557-6

Customer Information----------

Name : BORBON,SABINO E TM

Premise Address: STEPHENSON ST APAS

Billing Address: STEPHENSON ST APAS

TIN :

Metering Information----------

Meter No	:	MTR1141608	Pole No	:	0019166
Serial No	:	40099727	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4813
Period From	:	05-23-2017	Prev Rdg	:	4502
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,393.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,393.00	67.86
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		23.18
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		436.56
CURRENT BILL - JUNE 2017		3,527.67
TOTAL AMOUNT DUE		6,920.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,611.00

Your monthly electricity consumption chart

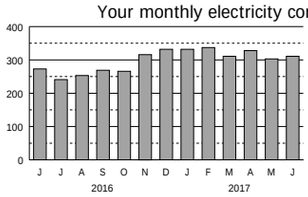

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,527.67		
Less : VAT	265.22		
Amount Net of VAT	3,262.45		
Less: BIR 2306	110.53		
BIR 2307	62.29	VATable Sales	3,091.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.34
Amount Due	3,089.63	VAT Zero Rated Sales	0.00
Add : VAT	265.22	VAT Amount	265.22
TOTAL AMOUNT DUE	3,354.85	TOTAL SALES	3,527.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/920/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860849572920

Collection Ref. Code : 1831-50-557-6

Account ID : 8602110000-2

Customer Name : BORBON,SABINO E TM

Meter Number : MTR1141608

Period : May 2017

Premise Address: STEPHENSON ST APAS

Billing Address: STEPHENSON ST APAS

TOTAL AMOUNT DUE : 6,920.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86021100002

BC17/42.3/920/0/10/06-24-2017/61

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529009243476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320080

52971100004

Date : 06-24-2017

BC17/42.3/930/0019166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297110000-4

Collection Ref. Code : 1833-89-413-8

Customer Information----------

Name : ZERNA,SALOME D TM

Premise Address: STEPHENSON ST BRGY APAS LAHUG

Billing Address: STEPHENSON ST BRGY APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1189989	Pole No	:	0019166
Serial No	:	40135966	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1353
Period From	:	05-23-2017	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		249.49
CURRENT BILL - JUNE 2017		2,015.69
TOTAL AMOUNT DUE		3,701.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,735.00

Your monthly electricity consumption chart

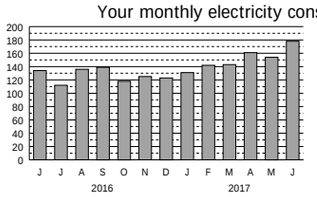

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.69		
Less : VAT	151.44		
Amount Net of VAT	1,864.25		
Less: BIR 2306	63.10		
BIR 2307	35.59	VATable Sales	1,766.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.05
Amount Due	1,765.56	VAT Zero Rated Sales	0.00
Add : VAT	151.44	VAT Amount	151.44
TOTAL AMOUNT DUE	1,917.00	TOTAL SALES	2,015.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/930/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529009243476

Collection Ref. Code : 1833-89-413-8

Account ID : 5297110000-4

Customer Name : ZERNA,SALOME D TM

Meter Number : MTR1189989

Period : May 2017

Premise Address: STEPHENSON ST BRGY APAS LAHUG

Billing Address: STEPHENSON ST BRGY APAS LAHUG

TOTAL AMOUNT DUE : 3,701.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52971100004

BC17/42.3/930/0/10/06-24-2017/61

4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072736250887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306021

07249000006

Date : 06-24-2017

BC17/42.3/940/0019166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724900000-6

Collection Ref. Code : 1805-53-236-7

Customer Information----------

Name : OBAOB,SERGIO

Premise Address: STEPHENSON ST LAHUG

Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	167238WS6	Pole No	:	0019166
Serial No	:	44124164	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12055
Period From	:	05-23-2017	Prev Rdg	:	11943
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	300	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 895.00	17.90
Sub-Total		28.90
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		156.81
CURRENT BILL - JUNE 2017		1,266.68
TOTAL AMOUNT DUE		2,161.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 975.00

Your monthly electricity consumption chart

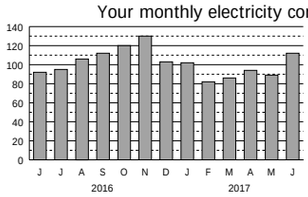

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.68		
Less : VAT	95.12		
Amount Net of VAT	1,171.56		
Less: BIR 2306	39.64		
BIR 2307	22.36	VATable Sales	1,109.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.69
Amount Due	1,109.56	VAT Zero Rated Sales	0.00
Add : VAT	95.12	VAT Amount	95.12
TOTAL AMOUNT DUE	1,204.68	TOTAL SALES	1,266.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/940/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072736250887

Collection Ref. Code : 1805-53-236-7

Account ID : 0724900000-6

Customer Name : OBAOB,SERGIO

Meter Number : 167238WS6

Period : May 2017

Premise Address: STEPHENSON ST LAHUG

Billing Address: STEPHENSON ST LAHUG

TOTAL AMOUNT DUE : 2,161.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07249000006

BC17/42.3/940/0/10/06-24-2017/61

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630377973564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319106

63031100009

Date : 06-24-2017

BC17/42.3/950/0019270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303110000-9

Collection Ref. Code : 1821-65-422-6

Customer Information----------

Name : CANOY,HELEN TM B.

Premise Address: TORRALBA ST APAS CEBU CITY
Billing Address: TORRALBA ST APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	266251GS6	Pole No	:	0019270
Serial No	:	47513731	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6365
Period From	:	05-23-2017	Prev Rdg	:	6339
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.46
CURRENT BILL - JUNE 2017		116.87
TOTAL AMOUNT DUE		429.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 112.00

Your monthly electricity consumption chart

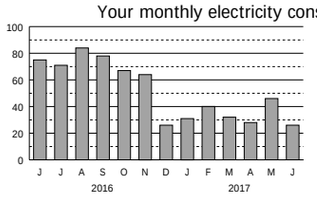

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.87		
Less : VAT	8.36		
Amount Net of VAT	108.51		
Less: BIR 2306	3.48		
BIR 2307	1.92	VATable Sales	95.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.10
Amount Due	103.11	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	111.47	TOTAL SALES	116.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/950/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630377973564

Collection Ref. Code : 1821-65-422-6
Account ID : 6303110000-9
Customer Name : CANOY,HELEN TM B.
Meter Number : 266251GS6
Period : May 2017

Premise Address: TORRALBA ST APAS CEBU CITY
Billing Address: TORRALBA ST APAS CEBU CITY

TOTAL AMOUNT DUE : 429.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63031100009

BC17/42.3/950/0/10/06-24-2017/61

4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952902558115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314067

95257987198

Date : 06-24-2017

BC17/42.3/955/0019270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525798719-8

Collection Ref. Code : 1851-34-311-3

Customer Information----------

Name : ALTERADO,TERESA LOMENTE

Premise Address: UPPER TORRALBA ST.,STEPHENSON ST. APAS

Billing Address: UPPER TORRALBA ST.,STEPHENSON ST. APAS

TIN :

Metering Information----------

Meter No	:	512865 GS6	Pole No	:	0019270
Serial No	:	65741983	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6940
Period From	:	05-23-2017	Prev Rdg	:	6856
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 66.38
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.38
CURRENT BILL - JUNE 2017		854.97
TOTAL AMOUNT DUE		1,595.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 669.00

Your monthly electricity consumption chart

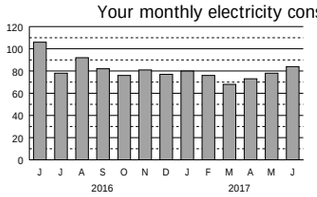

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.97		
Less : VAT	63.77		
Amount Net of VAT	791.20		
Less: BIR 2306	26.57		
BIR 2307	15.02	VATable Sales	745.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.61
Amount Due	749.61	VAT Zero Rated Sales	0.00
Add : VAT	63.77	VAT Amount	63.77
TOTAL AMOUNT DUE	813.38	TOTAL SALES	854.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/955/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952902558115

Collection Ref. Code : 1851-34-311-3

Account ID : 9525798719-8

Customer Name : ALTERADO,TERESA LOMENTE

Meter Number : 512865 GS6

Period : May 2017

Premise Address: UPPER TORRALBA ST.,STEPHENSON ST. APAS

Billing Address: UPPER TORRALBA ST.,STEPHENSON ST. APAS

TOTAL AMOUNT DUE : 1,595.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95257987198

BC17/42.3/955/0/10/06-24-2017/61

4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141366487400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306420

14188724992

Date : 06-24-2017

BC17/42.3/956/0019270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418872499-2

Collection Ref. Code : 1855-48-275-4

Customer Information----------

Name : ABING,ARIEL VILLARIN

Premise Address: UPPER TORRALBA ST. APAS,CEBU CITY
Billing Address: UPPER TORRALBA ST. APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011571	Pole No	:	0019270
Serial No	:	83349205	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4677
Period From	:	05-23-2017	Prev Rdg	:	4542
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	222	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.22
CURRENT BILL - JUNE 2017		1,528.87
TOTAL AMOUNT DUE		2,753.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,304.00

Your monthly electricity consumption chart

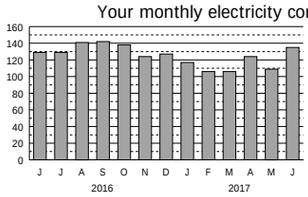

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.87		
Less : VAT	114.86		
Amount Net of VAT	1,414.01		
Less: BIR 2306	47.85		
BIR 2307	26.99	VATable Sales	1,339.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.36
Amount Due	1,339.17	VAT Zero Rated Sales	0.00
Add : VAT	114.86	VAT Amount	114.86
TOTAL AMOUNT DUE	1,454.03	TOTAL SALES	1,528.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/956/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141366487400

Collection Ref. Code : 1855-48-275-4
Account ID : 1418872499-2
Customer Name : ABING,ARIEL VILLARIN
Meter Number : MTR1011571
Period : May 2017

Premise Address: UPPER TORRALBA ST. APAS,CEBU CITY
Billing Address: UPPER TORRALBA ST. APAS,CEBU CITY

TOTAL AMOUNT DUE : 2,753.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14188724992

BC17/42.3/956/0/10/06-24-2017/61

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889962881295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316421

88952100001

Date : 06-24-2017

BC17/42.3/970/0019166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895210000-1

Collection Ref. Code : 1841-58-203-4

Customer Information----------

Name : MARABABOL,RAMIL E

Premise Address: #55 TURRALBA ST. APAS LAHUG CEBU CITY

Billing Address: #55 TURRALBA ST. APAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	135854WS6	Pole No	:	0019166
Serial No	:	55627711	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20402
Period From	:	05-23-2017	Prev Rdg	:	20305
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	645	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		- 22.51
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.44
CURRENT BILL - JUNE 2017		1,045.78
TOTAL AMOUNT DUE		1,262.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,000.00

Your monthly electricity consumption chart

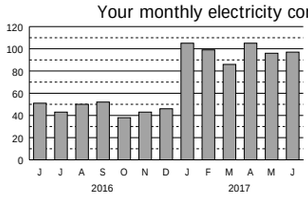

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.78		
Less : VAT	78.37		
Amount Net of VAT	967.41		
Less: BIR 2306	32.66		
BIR 2307	18.42	VATable Sales	914.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.07
Amount Due	916.33	VAT Zero Rated Sales	0.00
Add : VAT	78.37	VAT Amount	78.37
TOTAL AMOUNT DUE	994.70	TOTAL SALES	1,045.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/970/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889962881295

Collection Ref. Code : 1841-58-203-4

Account ID : 8895210000-1

Customer Name : MARABABOL,RAMIL E

Meter Number : 135854WS6

Period : May 2017

Premise Address: #55 TURRALBA ST. APAS LAHUG CEBU CITY

Billing Address: #55 TURRALBA ST. APAS LAHUG CEBU CITY

TOTAL AMOUNT DUE : 1,262.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88952100001 BC17/42.3/970/0/10/06-24-2017/61 4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574663190528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57412100000

BILLING STATEMENT

1010306842

Date : 06-24-2017

BC17/42.3/1040/0019192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741210000-0

Collection Ref. Code : 1837-33-743-8

Customer Information----------

Name : CABUCOS,TITO C TM

Premise Address: STEPHENSON ST APAS LAHUG
Billing Address: STEPHENSON ST APAS LAHUG

TIN :

Metering Information----------

Meter No	:	134275WS6	Pole No	:	0019192
Serial No	:	68023610	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	60171
Period From	:	05-23-2017	Prev Rdg	:	59990
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		253.90
CURRENT BILL - JUNE 2017		2,051.41
TOTAL AMOUNT DUE		3,846.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,651.00

Your monthly electricity consumption chart

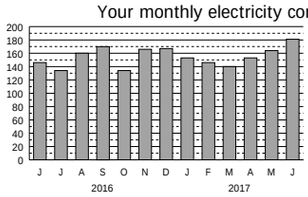

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.41		
Less : VAT	154.19		
Amount Net of VAT	1,897.22		
Less: BIR 2306	64.25		
BIR 2307	36.22	VATable Sales	1,797.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.71
Amount Due	1,796.75	VAT Zero Rated Sales	0.00
Add : VAT	154.19	VAT Amount	154.19
TOTAL AMOUNT DUE	1,950.94	TOTAL SALES	2,051.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1040/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574663190528

Collection Ref. Code : 1837-33-743-8
Account ID : 5741210000-0
Customer Name : CABUCOS,TITO C TM
Meter Number : 134275WS6
Period : May 2017

Premise Address: STEPHENSON ST APAS LAHUG
Billing Address: STEPHENSON ST APAS LAHUG

TOTAL AMOUNT DUE : 3,846.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57412100000

BC17/42.3/1040/0/10/06-24-2017/61

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772160628505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306488

77249000009

Date : 06-24-2017

BC17/42.3/1050/0019166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724900000-9

Collection Ref. Code : 1805-53-278-2

Customer Information----------

Name : ABEAR,TERESA

Premise Address: STEPHENSON ST LAHUG BK CHAPEL

Billing Address: STEPHENSON ST LAHUG BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1187433	Pole No	:	0019166
Serial No	:	40133410	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1104
Period From	:	05-23-2017	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.87
CURRENT BILL - JUNE 2017		1,671.82
TOTAL AMOUNT DUE		3,337.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,551.00

Your monthly electricity consumption chart

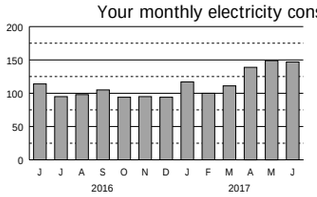

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.82		
Less : VAT	125.84		
Amount Net of VAT	1,545.98		
Less: BIR 2306	52.45		
BIR 2307	29.52	VATable Sales	1,464.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.03
Amount Due	1,464.01	VAT Zero Rated Sales	0.00
Add : VAT	125.84	VAT Amount	125.84
TOTAL AMOUNT DUE	1,589.85	TOTAL SALES	1,671.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1050/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772160628505

Collection Ref. Code : 1805-53-278-2

Account ID : 7724900000-9

Customer Name : ABEAR,TERESA

Meter Number : MTR1187433

Period : May 2017

Premise Address: STEPHENSON ST LAHUG BK CHAPEL

Billing Address: STEPHENSON ST LAHUG BK CHAPEL

TOTAL AMOUNT DUE : 3,337.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77249000009

BC17/42.3/1050/0/10/06-24-2017/61

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413307321118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310367

41391100009

Date : 06-24-2017

BC17/42.3/1080/0019192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139110000-9

Collection Ref. Code : 1835-66-701-5

Customer Information----------

Name : DANTE,RICHARD E TM

Premise Address: UPPER TORRALBA ST APAS

Billing Address: UPPER TORRALBA ST APAS

TIN :

Metering Information----------

Meter No	:	463580 GS6	Pole No	:	0019192
Serial No	:	75152717	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11515
Period From	:	05-23-2017	Prev Rdg	:	11348
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		55.91
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		235.12
CURRENT BILL - JUNE 2017		1,900.37
TOTAL AMOUNT DUE		3,875.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,900.00

Your monthly electricity consumption chart

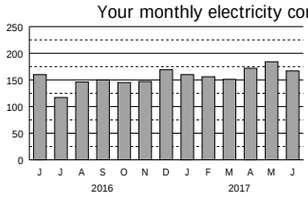

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.37		
Less : VAT	143.08		
Amount Net of VAT	1,757.29		
Less: BIR 2306	59.61		
BIR 2307	33.55	VATable Sales	1,665.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.04
Amount Due	1,664.13	VAT Zero Rated Sales	0.00
Add : VAT	143.08	VAT Amount	143.08
TOTAL AMOUNT DUE	1,807.21	TOTAL SALES	1,900.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1080/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413307321118

Collection Ref. Code : 1835-66-701-5

Account ID : 4139110000-9

Customer Name : DANTE,RICHARD E TM

Meter Number : 463580 GS6

Period : May 2017

Premise Address: UPPER TORRALBA ST APAS

Billing Address: UPPER TORRALBA ST APAS

TOTAL AMOUNT DUE : 3,875.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41391100009

BC17/42.3/1080/0/10/06-24-2017/61

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537889172034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304487

53722100004

Date : 06-24-2017

BC17/42.3/1090/0019192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372210000-4

Collection Ref. Code : 1837-88-749-7

Customer Information----------

Name : VERCIDE,ANASTACIO P

Premise Address: LAHUG STEPHENSON ST

Billing Address: LAHUG STEPHENSON ST

TIN :

Metering Information----------

Meter No	:	192780WS6	Pole No	:	0019192
Serial No	:	47211508	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20268
Period From	:	05-23-2017	Prev Rdg	:	20237
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.38
CURRENT BILL - JUNE 2017		185.36
TOTAL AMOUNT DUE		413.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 555.00

Your monthly electricity consumption chart

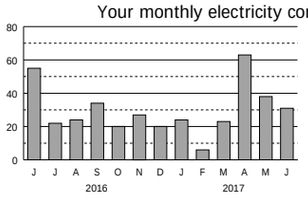

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.36		
Less : VAT	13.44		
Amount Net of VAT	171.92		
Less: BIR 2306	5.60		
BIR 2307	3.14	VATable Sales	155.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	163.18	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	176.62	TOTAL SALES	185.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1090/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537889172034

Collection Ref. Code : 1837-88-749-7

Account ID : 5372210000-4

Customer Name : VERCIDE,ANASTACIO P

Meter Number : 192780WS6

Period : May 2017

Premise Address: LAHUG STEPHENSON ST

Billing Address: LAHUG STEPHENSON ST

TOTAL AMOUNT DUE : 413.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53722100004 BC17/42.3/1090/0/10/06-24-2017/61 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095388009560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319848

09561741233

Date : 06-24-2017

BC17/42.3/1091/0019192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956174123-3

Collection Ref. Code : 1859-37-155-8

Customer Information----------

Name : AGUANTA,MARYLOU VERCIDE

Premise Address: UPPER TORRALBA ST. APAS, CEBU CITY
Billing Address: UPPER TORRALBA ST. APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011994	Pole No	:	0019192
Serial No	:	83348354	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4919
Period From	:	05-23-2017	Prev Rdg	:	4836
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 67.95
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.79
CURRENT BILL - JUNE 2017		842.21
TOTAL AMOUNT DUE		1,456.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 1,005.00

Your monthly electricity consumption chart

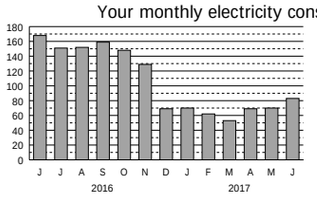

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.21		
Less : VAT	62.74		
Amount Net of VAT	779.47		
Less: BIR 2306	26.14		
BIR 2307	14.80	VATable Sales	734.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	738.53	VAT Zero Rated Sales	0.00
Add : VAT	62.74	VAT Amount	62.74
TOTAL AMOUNT DUE	801.27	TOTAL SALES	842.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1091/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095388009560

Collection Ref. Code : 1859-37-155-8
Account ID : 0956174123-3
Customer Name : AGUANTA,MARYLOU VERCIDE
Meter Number : MTR1011994
Period : May 2017

Premise Address: UPPER TORRALBA ST. APAS, CEBU CITY
Billing Address: UPPER TORRALBA ST. APAS, CEBU CITY

TOTAL AMOUNT DUE : 1,456.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09561741233 BC17/42.3/1091/0/10/06-24-2017/61 4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149527898752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310942

14942100000

Date : 06-24-2017

BC17/42.3/1100/0019192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494210000-0

Collection Ref. Code : 1829-24-062-5

Customer Information----------

Name : VILLAFUERTE,MERIAM L

Premise Address: STEPHENSON ST LAHUG

Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	192496WS6	Pole No	:	0019192
Serial No	:	48602380	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40909
Period From	:	05-23-2017	Prev Rdg	:	40798
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	250	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		36.15
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.37
CURRENT BILL - JUNE 2017		1,263.88
TOTAL AMOUNT DUE		2,526.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,078.00

Your monthly electricity consumption chart

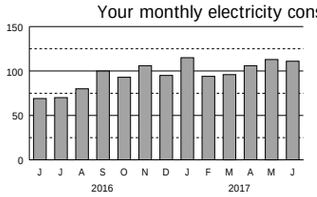

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.88		
Less : VAT	95.18		
Amount Net of VAT	1,168.70		
Less: BIR 2306	39.65		
BIR 2307	22.32	VATable Sales	1,107.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.19
Amount Due	1,106.73	VAT Zero Rated Sales	0.00
Add : VAT	95.18	VAT Amount	95.18
TOTAL AMOUNT DUE	1,201.91	TOTAL SALES	1,263.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1100/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149527898752

Collection Ref. Code : 1829-24-062-5

Account ID : 1494210000-0

Customer Name : VILLAFUERTE,MERIAM L

Meter Number : 192496WS6

Period : May 2017

Premise Address: STEPHENSON ST LAHUG

Billing Address: STEPHENSON ST LAHUG

TOTAL AMOUNT DUE : 2,526.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14942100000

BC17/42.3/1100/0/10/06-24-2017/61

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511957282928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308956

51173975569

Date : 06-24-2017

BC17/42.3/1131/0018770/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117397556-9

Collection Ref. Code : 1855-43-455-5

Customer Information----------

Name : ALVARADO,ANGELA OBAOB

Premise Address: 55 UPPER TORALBA ST. APAS, CEBU CITY

Billing Address: 55 UPPER TORALBA ST. APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011823	Pole No	:	0018770
Serial No	:	83347545	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4564
Period From	:	05-23-2017	Prev Rdg	:	4424
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	222	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		44.49
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.91
CURRENT BILL - JUNE 2017		1,591.35
TOTAL AMOUNT DUE		3,129.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,521.00

Your monthly electricity consumption chart

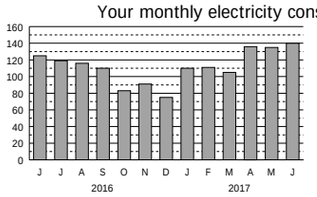

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.35		
Less : VAT	119.76		
Amount Net of VAT	1,471.59		
Less: BIR 2306	49.91		
BIR 2307	28.10	VATable Sales	1,394.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.15
Amount Due	1,393.58	VAT Zero Rated Sales	0.00
Add : VAT	119.76	VAT Amount	119.76
TOTAL AMOUNT DUE	1,513.34	TOTAL SALES	1,591.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1131/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511957282928

Collection Ref. Code : 1855-43-455-5

Account ID : 5117397556-9

Customer Name : ALVARADO,ANGELA OBAOB

Meter Number : MTR1011823

Period : May 2017

Premise Address: 55 UPPER TORALBA ST. APAS, CEBU CITY

Billing Address: 55 UPPER TORALBA ST. APAS, CEBU CITY

TOTAL AMOUNT DUE : 3,129.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51173975569

BC17/42.3/1131/0/10/06-24-2017/61

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082848453712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311647

08249000004

Date : 06-24-2017

BC17/42.3/1135/0019192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824900000-4

Collection Ref. Code : 1805-53-293-6

Customer Information----------

Name : AGUANTA,ROSA TAMBOBOY

Premise Address: 55 UPPER TORRALBA ST. APAS

Billing Address: 55 UPPER TORRALBA ST. APAS

TIN :

Metering Information----------

Meter No	:	453899 GS6	Pole No	:	0019192
Serial No	:	59493263	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6050
Period From	:	05-23-2017	Prev Rdg	:	5951
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 27.32
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.61
CURRENT BILL - JUNE 2017		1,062.36
TOTAL AMOUNT DUE		2,086.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,010.00

Your monthly electricity consumption chart

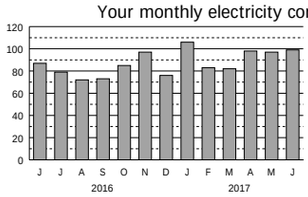

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.36		
Less : VAT	79.47		
Amount Net of VAT	982.89		
Less: BIR 2306	33.11		
BIR 2307	18.71	VATable Sales	928.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.14
Amount Due	931.07	VAT Zero Rated Sales	0.00
Add : VAT	79.47	VAT Amount	79.47
TOTAL AMOUNT DUE	1,010.54	TOTAL SALES	1,062.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1135/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082848453712

Collection Ref. Code : 1805-53-293-6

Account ID : 0824900000-4

Customer Name : AGUANTA,ROSA TAMBOBOY

Meter Number : 453899 GS6

Period : May 2017

Premise Address: 55 UPPER TORRALBA ST. APAS

Billing Address: 55 UPPER TORRALBA ST. APAS

TOTAL AMOUNT DUE : 2,086.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08249000004

BC17/42.3/1135/0/10/06-24-2017/61

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882739264931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88232100003

1010311916
Date : 06-24-2017
BC17/42.3/1190/0018800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823210000-3
Collection Ref. Code : 1813-35-884-2

Customer Information----------
Name : ENCINA,RODRIGO TM V.
Premise Address: LOWER BETANA APAS CEBU CITY
Billing Address: LOWER BETANA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	309991GS6	Pole No	:	0018800
Serial No	:	49565331	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14508
Period From	:	05-23-2017	Prev Rdg	:	14442
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 116.41
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.12
CURRENT BILL - JUNE 2017		602.76
TOTAL AMOUNT DUE		1,172.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 315.00

Your monthly electricity consumption chart

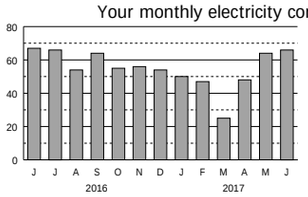

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.76		
Less : VAT	44.76		
Amount Net of VAT	558.00		
Less: BIR 2306	18.64		
BIR 2307	10.53	VATable Sales	522.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	528.83	VAT Zero Rated Sales	0.00
Add : VAT	44.76	VAT Amount	44.76
TOTAL AMOUNT DUE	573.59	TOTAL SALES	602.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1190/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882739264931

Collection Ref. Code : 1813-35-884-2
Account ID : 8823210000-3
Customer Name : ENCINA,RODRIGO TM V.
Meter Number : 309991GS6
Period : May 2017

Premise Address: LOWER BETANA APAS CEBU CITY
Billing Address: LOWER BETANA APAS CEBU CITY

TOTAL AMOUNT DUE : 1,172.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88232100003

BC17/42.3/1190/0/10/06-24-2017/61

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583045421575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311717

58371220052

Date : 06-24-2017

BC17/42.3/1212/0018800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837122005-2

Collection Ref. Code : 1857-51-563-3

Customer Information----------

Name : YAP,ALMA LAPINGCAO

Premise Address: LOWER BETANIA LAHUG, CEBU CITY

Billing Address: LOWER BETANIA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008087 EFS6	Pole No	:	0018800
Serial No	:	121428872	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1779
Period From	:	05-23-2017	Prev Rdg	:	1737
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.23
CURRENT BILL - JUNE 2017		292.50
TOTAL AMOUNT DUE		501.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 183.00

Your monthly electricity consumption chart

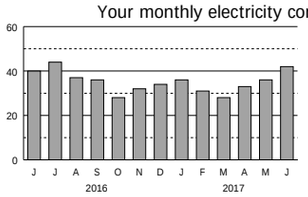

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.50		
Less : VAT	21.35		
Amount Net of VAT	271.15		
Less: BIR 2306	8.92		
BIR 2307	5.02	VATable Sales	249.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.88
Amount Due	257.21	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	278.56	TOTAL SALES	292.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1212/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583045421575

Collection Ref. Code : 1857-51-563-3

Account ID : 5837122005-2

Customer Name : YAP,ALMA LAPINGCAO

Meter Number : 008087 EFS6

Period : May 2017

Premise Address: LOWER BETANIA LAHUG, CEBU CITY

Billing Address: LOWER BETANIA LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 501.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58371220052

BC17/42.3/1212/0/10/06-24-2017/61

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915858678888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309935

91541100003

Date : 06-24-2017

BC17/42.3/1250/0019255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154110000-3

Collection Ref. Code : 1833-17-140-3

Customer Information----------

Name : TUDTUD,ANGELITA G TM

Premise Address: NIVEL LOWER BETANIA LAHU
Billing Address: NIVEL LOWER BETANIA LAHU

TIN :

Metering Information----------

Meter No	:	205969WS6	Pole No	:	0019255
Serial No	:	45730503	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	71126
Period From	:	05-23-2017	Prev Rdg	:	71043
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 63.42
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.36
CURRENT BILL - JUNE 2017		847.31
TOTAL AMOUNT DUE		1,688.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 740.00

Your monthly electricity consumption chart

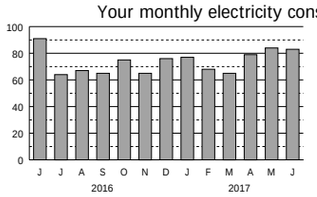

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.31		
Less : VAT	63.28		
Amount Net of VAT	784.03		
Less: BIR 2306	26.37		
BIR 2307	14.89	VATable Sales	738.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.08
Amount Due	742.77	VAT Zero Rated Sales	0.00
Add : VAT	63.28	VAT Amount	63.28
TOTAL AMOUNT DUE	806.05	TOTAL SALES	847.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1250/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915858678888

Collection Ref. Code : 1833-17-140-3
Account ID : 9154110000-3
Customer Name : TUDTUD,ANGELITA G TM
Meter Number : 205969WS6
Period : May 2017

Premise Address: NIVEL LOWER BETANIA LAHU
Billing Address: NIVEL LOWER BETANIA LAHU

TOTAL AMOUNT DUE : 1,688.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91541100003

BC17/42.3/1250/0/10/06-24-2017/61

4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908053696278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306325

90871100005

Date : 06-24-2017

BC17/42.3/1280/0018800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087110000-5

Collection Ref. Code : 1825-25-752-3

Customer Information----------

Name : BELBESTRE,MIRALUNA SUMAYO

Premise Address: LOWER BETANIA LAHUG,CEBU CITY
Billing Address: LOWER BETANIA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420481GS6	Pole No	:	0018800
Serial No	:	53302964	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5584
Period From	:	05-23-2017	Prev Rdg	:	5514
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		- 101.20
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		87.80
CURRENT BILL - JUNE 2017		664.08
TOTAL AMOUNT DUE		1,363.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,015.00

Your monthly electricity consumption chart

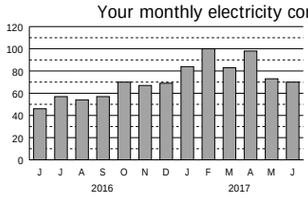

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.08		
Less : VAT	50.12		
Amount Net of VAT	613.96		
Less: BIR 2306	20.88		
BIR 2307	11.61	VATable Sales	576.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.68
Amount Due	581.47	VAT Zero Rated Sales	0.00
Add : VAT	50.12	VAT Amount	50.12
TOTAL AMOUNT DUE	631.59	TOTAL SALES	664.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1280/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908053696278

Collection Ref. Code : 1825-25-752-3
Account ID : 9087110000-5
Customer Name : BELBESTRE,MIRALUNA SUMAYO
Meter Number : 420481GS6
Period : May 2017

Premise Address: LOWER BETANIA LAHUG,CEBU CITY
Billing Address: LOWER BETANIA LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,363.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90871100005

BC17/42.3/1280/0/10/06-24-2017/61

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272093605428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305505

27282100000

Date : 06-24-2017

BC17/42.3/1290/0018811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728210000-0

Collection Ref. Code : 1829-88-794-7

Customer Information----------

Name : CABISAS,ANGELITO I TM

Premise Address: STEPHENSON EXT LAHUG

Billing Address: STEPHENSON EXT LAHUG

TIN :

Metering Information----------

Meter No	:	205967WS6	Pole No	:	0018811
Serial No	:	49136162	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	79538
Period From	:	05-23-2017	Prev Rdg	:	79466
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 92.91
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.44
CURRENT BILL - JUNE 2017		694.22
TOTAL AMOUNT DUE		1,273.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 560.00

Your monthly electricity consumption chart

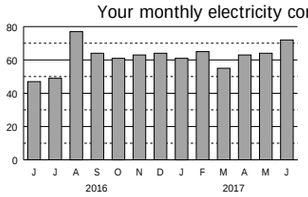

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.22		
Less : VAT	51.62		
Amount Net of VAT	642.60		
Less: BIR 2306	21.52		
BIR 2307	12.17	VATable Sales	603.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	608.91	VAT Zero Rated Sales	0.00
Add : VAT	51.62	VAT Amount	51.62
TOTAL AMOUNT DUE	660.53	TOTAL SALES	694.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1290/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272093605428

Collection Ref. Code : 1829-88-794-7

Account ID : 2728210000-0

Customer Name : CABISAS,ANGELITO I TM

Meter Number : 205967WS6

Period : May 2017

Premise Address: STEPHENSON EXT LAHUG

Billing Address: STEPHENSON EXT LAHUG

TOTAL AMOUNT DUE : 1,273.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27282100000

BC17/42.3/1290/0/10/06-24-2017/61

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492580259252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317667

49282100004

Date : 06-24-2017

BC17/42.3/1300/0018811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928210000-4

Collection Ref. Code : 1829-89-875-2

Customer Information----------

Name : MANAYAGA,VERONICO D TM

Premise Address: STEPHENSON EXT LAHUG

Billing Address: STEPHENSON EXT LAHUG

TIN :

Metering Information----------

Meter No	:	205973WS6	Pole No	:	0018811
Serial No	:	44168122	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5667
Period From	:	05-23-2017	Prev Rdg	:	5628
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 184.21
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.89
CURRENT BILL - JUNE 2017		232.34
TOTAL AMOUNT DUE		513.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 201.00

Your monthly electricity consumption chart

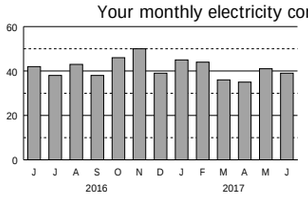

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.34		
Less : VAT	16.82		
Amount Net of VAT	215.52		
Less: BIR 2306	7.01		
BIR 2307	3.94	VATable Sales	195.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	204.57	VAT Zero Rated Sales	0.00
Add : VAT	16.82	VAT Amount	16.82
TOTAL AMOUNT DUE	221.39	TOTAL SALES	232.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1300/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492580259252

Collection Ref. Code : 1829-89-875-2

Account ID : 4928210000-4

Customer Name : MANAYAGA,VERONICO D TM

Meter Number : 205973WS6

Period : May 2017

Premise Address: STEPHENSON EXT LAHUG

Billing Address: STEPHENSON EXT LAHUG

TOTAL AMOUNT DUE : 513.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49282100004

BC17/42.3/1300/0/10/06-24-2017/61

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432493223028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321221

43231100009

Date : 06-24-2017

BC17/42.3/1320/0018811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323110000-9

Collection Ref. Code : 1831-72-587-8

Customer Information----------

Name : AVENTURADO,MARIETTA E TM

Premise Address: UPPER STEPHENSON LAHUG

Billing Address: UPPER STEPHENSON LAHUG

TIN :

Metering Information----------

Meter No	:	528572 GS6	Pole No	:	0018811
Serial No	:	96706466	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3110
Period From	:	05-23-2017	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 155.53
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.19
CURRENT BILL - JUNE 2017		307.76
TOTAL AMOUNT DUE		893.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 227.00

Your monthly electricity consumption chart

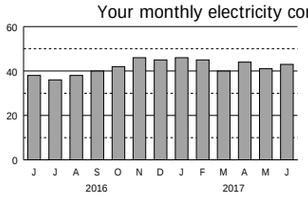

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.76		
Less : VAT	22.74		
Amount Net of VAT	285.02		
Less: BIR 2306	9.49		
BIR 2307	5.29	VATable Sales	262.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.45
Amount Due	270.24	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	292.98	TOTAL SALES	307.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1320/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432493223028

Collection Ref. Code : 1831-72-587-8

Account ID : 4323110000-9

Customer Name : AVENTURADO,MARIETTA E TM

Meter Number : 528572 GS6

Period : Apr 2017 to May 2017

Premise Address: UPPER STEPHENSON LAHUG

Billing Address: UPPER STEPHENSON LAHUG

TOTAL AMOUNT DUE : 893.11

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43231100009

BC17/42.3/1320/0/10/06-24-2017/61

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183865956022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311570

18351100005

Date : 06-24-2017

BC17/42.3/1370/0018800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835110000-5

Collection Ref. Code : 1823-53-218-7

Customer Information----------

Name : BASINGOL,JOEL H

Premise Address: LOWER BETANIA APAS CEBU CITY

Billing Address: LOWER BETANIA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	134008WS6	Pole No	:	0018800
Serial No	:	56741312	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7781
Period From	:	05-23-2017	Prev Rdg	:	7710
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	360	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 88.67
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.63
CURRENT BILL - JUNE 2017		688.04
TOTAL AMOUNT DUE		1,407.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 540.00

Your monthly electricity consumption chart

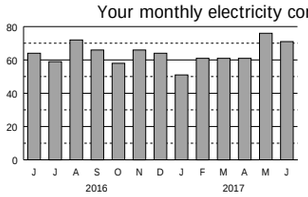

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.04		
Less : VAT	51.31		
Amount Net of VAT	636.73		
Less: BIR 2306	21.37		
BIR 2307	12.06	VATable Sales	598.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.32
Amount Due	603.30	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	654.61	TOTAL SALES	688.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1370/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183865956022

Collection Ref. Code : 1823-53-218-7

Account ID : 1835110000-5

Customer Name : BASINGOL,JOEL H

Meter Number : 134008WS6

Period : May 2017

Premise Address: LOWER BETANIA APAS CEBU CITY

Billing Address: LOWER BETANIA APAS CEBU CITY

TOTAL AMOUNT DUE : 1,407.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18351100005

BC17/42.3/1370/0/10/06-24-2017/61

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614679390158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310112

61482100007

Date : 06-24-2017

BC17/42.3/1380/1014054/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148210000-7

Collection Ref. Code : 1829-96-215-9

Customer Information----------

Name : CABANIT,ANTONIA T TM

Premise Address: BETANA APAS LAHUG

Billing Address: BETANA APAS LAHUG

TIN :

Metering Information----------

Meter No	:	408479GS6	Pole No	:	1014054
Serial No	:	2003226819	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10972
Period From	:	05-23-2017	Prev Rdg	:	10873
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		- 26.74
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.68
CURRENT BILL - JUNE 2017		1,063.01
TOTAL AMOUNT DUE		2,116.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 927.00

Your monthly electricity consumption chart

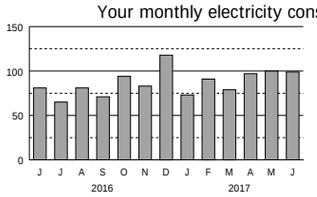

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.01		
Less : VAT	79.54		
Amount Net of VAT	983.47		
Less: BIR 2306	33.14		
BIR 2307	18.73	VATable Sales	929.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.14
Amount Due	931.60	VAT Zero Rated Sales	0.00
Add : VAT	79.54	VAT Amount	79.54
TOTAL AMOUNT DUE	1,011.14	TOTAL SALES	1,063.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1380/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614679390158

Collection Ref. Code : 1829-96-215-9

Account ID : 6148210000-7

Customer Name : CABANIT,ANTONIA T TM

Meter Number : 408479GS6

Period : May 2017

Premise Address: BETANA APAS LAHUG

Billing Address: BETANA APAS LAHUG

TOTAL AMOUNT DUE : 2,116.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61482100007

BC17/42.3/1380/0/10/06-24-2017/61

4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672006493009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306018

67231100008

Date : 06-24-2017

BC17/42.3/1400/0019255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723110000-8

Collection Ref. Code : 1831-73-896-1

Customer Information----------

Name : CABUGON,ASUNCION C TM

Premise Address: LOWER BETANIA APAS

Billing Address: LOWER BETANIA APAS

TIN :

Metering Information----------

Meter No	:	MTR1013530	Pole No	:	0019255
Serial No	:	90594184	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7372
Period From	:	05-23-2017	Prev Rdg	:	7191
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		53.66
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		253.90
CURRENT BILL - JUNE 2017		2,051.40
TOTAL AMOUNT DUE		3,845.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,032.00

Your monthly electricity consumption chart

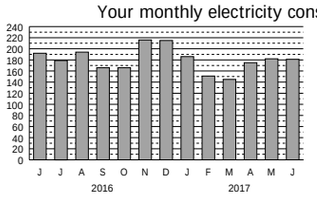

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.40		
Less : VAT	154.19		
Amount Net of VAT	1,897.21		
Less: BIR 2306	64.25		
BIR 2307	36.22	VATable Sales	1,797.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.71
Amount Due	1,796.74	VAT Zero Rated Sales	0.00
Add : VAT	154.19	VAT Amount	154.19
TOTAL AMOUNT DUE	1,950.93	TOTAL SALES	2,051.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1400/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672006493009

Collection Ref. Code : 1831-73-896-1

Account ID : 6723110000-8

Customer Name : CABUGON,ASUNCION C TM

Meter Number : MTR1013530

Period : May 2017

Premise Address: LOWER BETANIA APAS

Billing Address: LOWER BETANIA APAS

TOTAL AMOUNT DUE : 3,845.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67231100008

BC17/42.3/1400/0/10/06-24-2017/61

4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937785851903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304753

93742100006

Date : 06-24-2017

BC17/42.3/1420/0019255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374210000-6

Collection Ref. Code : 1827-85-383-2

Customer Information----------

Name : BALVERDE,LEONIDES D

Premise Address: BETANIA HILLS LAHUG

Billing Address: BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	205971WS6	Pole No	:	0019255
Serial No	:	43252740	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11121
Period From	:	05-23-2017	Prev Rdg	:	11050
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 87.93
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.71
CURRENT BILL - JUNE 2017		688.86
TOTAL AMOUNT DUE		745.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 700.00

Your monthly electricity consumption chart

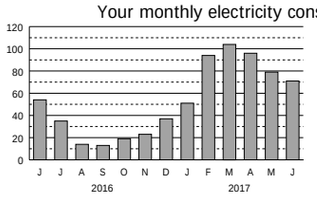

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.86		
Less : VAT	51.39		
Amount Net of VAT	637.47		
Less: BIR 2306	21.40		
BIR 2307	12.07	VATable Sales	599.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.32
Amount Due	604.00	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	655.39	TOTAL SALES	688.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1420/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937785851903

Collection Ref. Code : 1827-85-383-2

Account ID : 9374210000-6

Customer Name : BALVERDE,LEONIDES D

Meter Number : 205971WS6

Period : May 2017

Premise Address: BETANIA HILLS LAHUG

Billing Address: BETANIA HILLS LAHUG

TOTAL AMOUNT DUE : 745.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93742100006

BC17/42.3/1420/0/10/06-24-2017/61

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384207632810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313434

38432139905

Date : 06-24-2017

BC17/42.3/1435/0019255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843213990-5

Collection Ref. Code : 1851-95-851-7

Customer Information----------

Name : GARRIDO,HENRY MELENDRES

Premise Address: LOWER BETANIA HILLS APAS, CEBU CITY

Billing Address: LOWER BETANIA HILLS APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544232 GS6	Pole No	:	0019255
Serial No	:	57747984	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3814
Period From	:	05-23-2017	Prev Rdg	:	3734
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		- 89.45
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.22
CURRENT BILL - JUNE 2017		786.31
TOTAL AMOUNT DUE		1,495.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 620.00

Your monthly electricity consumption chart

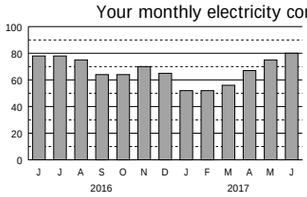

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.31		
Less : VAT	58.98		
Amount Net of VAT	727.33		
Less: BIR 2306	24.58		
BIR 2307	13.78	VATable Sales	684.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.24
Amount Due	688.97	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	747.95	TOTAL SALES	786.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1435/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384207632810

Collection Ref. Code : 1851-95-851-7

Account ID : 3843213990-5

Customer Name : GARRIDO,HENRY MELENDRES

Meter Number : 544232 GS6

Period : May 2017

Premise Address: LOWER BETANIA HILLS APAS, CEBU CITY

Billing Address: LOWER BETANIA HILLS APAS, CEBU CITY

TOTAL AMOUNT DUE : 1,495.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38432139905

BC17/42.3/1435/0/10/06-24-2017/61

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351650936867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312270

35121100008

Date : 06-24-2017

BC17/42.3/1465/0019244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512110000-8

Collection Ref. Code : 1831-56-785-7

Customer Information----------

Name : DINGLASA,ANATALIA S TM

Premise Address: LOWER BETANIA HILLS APAS

Billing Address: LOWER BETANIA HILLS APAS

TIN :

Metering Information----------

Meter No	:	207144WS6	Pole No	:	0019244
Serial No	:	48036764	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39688
Period From	:	05-23-2017	Prev Rdg	:	39519
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	130	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		235.81
CURRENT BILL - JUNE 2017		1,904.39
TOTAL AMOUNT DUE		3,076.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,500.00

Your monthly electricity consumption chart

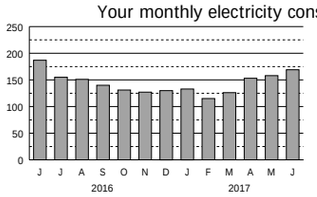

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.39		
Less : VAT	142.79		
Amount Net of VAT	1,761.60		
Less: BIR 2306	59.48		
BIR 2307	33.62	VATable Sales	1,668.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.02
Amount Due	1,668.50	VAT Zero Rated Sales	0.00
Add : VAT	142.79	VAT Amount	142.79
TOTAL AMOUNT DUE	1,811.29	TOTAL SALES	1,904.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1465/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351650936867

Collection Ref. Code : 1831-56-785-7

Account ID : 3512110000-8

Customer Name : DINGLASA,ANATALIA S TM

Meter Number : 207144WS6

Period : May 2017

Premise Address: LOWER BETANIA HILLS APAS

Billing Address: LOWER BETANIA HILLS APAS

TOTAL AMOUNT DUE : 3,076.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35121100008

BC17/42.3/1465/0/10/06-24-2017/61

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038385103160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305141

03842100004

Date : 06-24-2017

BC17/42.3/1470/0019244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384210000-4

Collection Ref. Code : 1827-96-080-9

Customer Information----------

Name : CANTERAS,EDUARDO CAPIO

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	448209GS6	Pole No	:	0019244
Serial No	:	010024917	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8286
Period From	:	05-23-2017	Prev Rdg	:	8181
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 675.50	13.51
Sub-Total		23.82
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.61
CURRENT BILL - JUNE 2017		1,184.14
TOTAL AMOUNT DUE		1,859.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 928.00

Your monthly electricity consumption chart

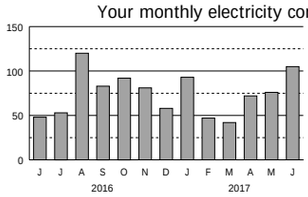

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.14		
Less : VAT	88.81		
Amount Net of VAT	1,095.33		
Less: BIR 2306	37.01		
BIR 2307	20.91	VATable Sales	1,037.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.80
Amount Due	1,037.41	VAT Zero Rated Sales	0.00
Add : VAT	88.81	VAT Amount	88.81
TOTAL AMOUNT DUE	1,126.22	TOTAL SALES	1,184.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1470/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038385103160

Collection Ref. Code : 1827-96-080-9
Account ID : 0384210000-4
Customer Name : CANTERAS,EDUARDO CAPIO
Meter Number : 448209GS6
Period : May 2017

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

TOTAL AMOUNT DUE : 1,859.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03842100004

BC17/42.3/1470/0/10/06-24-2017/61

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548975579369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311468

54842100007

Date : 06-24-2017

BC17/42.3/1530/0019244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484210000-7

Collection Ref. Code : 1827-98-296-9

Customer Information----------

Name : BULAK,CARMEN L TM

Premise Address: LOWER BITANIA APAS
Billing Address: LOWER BITANIA APAS

TIN :

Metering Information----------

Meter No	:	207156WS6	Pole No	:	0019244
Serial No	:	45104476	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12246
Period From	:	05-23-2017	Prev Rdg	:	12151
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		- 22.77
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.66
CURRENT BILL - JUNE 2017		1,023.54
TOTAL AMOUNT DUE		2,178.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,184.00

Your monthly electricity consumption chart

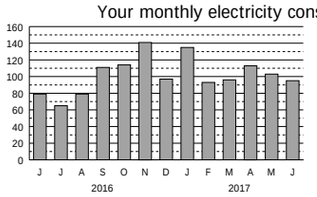

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.54		
Less : VAT	76.69		
Amount Net of VAT	946.85		
Less: BIR 2306	31.95		
BIR 2307	18.03	VATable Sales	894.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.97
Amount Due	896.87	VAT Zero Rated Sales	0.00
Add : VAT	76.69	VAT Amount	76.69
TOTAL AMOUNT DUE	973.56	TOTAL SALES	1,023.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1530/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548975579369

Collection Ref. Code : 1827-98-296-9
Account ID : 5484210000-7
Customer Name : BULAK,CARMEN L TM
Meter Number : 207156WS6
Period : May 2017

Premise Address: LOWER BITANIA APAS
Billing Address: LOWER BITANIA APAS

TOTAL AMOUNT DUE : 2,178.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54842100007

BC17/42.3/1530/0/10/06-24-2017/61

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700574775930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302215

70052100008

Date : 06-24-2017

BC17/42.3/1540/0019244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005210000-8

Collection Ref. Code : 1829-34-428-5

Customer Information----------

Name : ASEHAN,PAULITA M

Premise Address: LOWER BETANIA HILLS LAHUG
Billing Address: LOWER BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	518988 GS6	Pole No	:	0019244
Serial No	:	54460272	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8325
Period From	:	05-23-2017	Prev Rdg	:	8225
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	250	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,972.00	39.44
Sub-Total		- 8.84
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		137.37
CURRENT BILL - JUNE 2017		1,094.21
TOTAL AMOUNT DUE		2,206.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 860.00

Your monthly electricity consumption chart

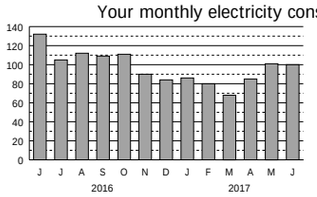

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.21		
Less : VAT	82.55		
Amount Net of VAT	1,011.66		
Less: BIR 2306	34.39		
BIR 2307	19.28	VATable Sales	956.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.82
Amount Due	957.99	VAT Zero Rated Sales	0.00
Add : VAT	82.55	VAT Amount	82.55
TOTAL AMOUNT DUE	1,040.54	TOTAL SALES	1,094.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1540/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700574775930

Collection Ref. Code : 1829-34-428-5
Account ID : 7005210000-8
Customer Name : ASEHAN,PAULITA M
Meter Number : 518988 GS6
Period : May 2017

Premise Address: LOWER BETANIA HILLS LAHUG
Billing Address: LOWER BETANIA HILLS LAHUG

TOTAL AMOUNT DUE : 2,206.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70052100008

BC17/42.3/1540/0/10/06-24-2017/61

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354247007347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35482100001

1010313675
Date : 06-24-2017
BC17/42.3/1570/0019244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548210000-1
Collection Ref. Code : 1829-98-290-7

Customer Information----------
Name : ALFAFARA,ARLIE D TM
Premise Address: LOWER BETHANIA HILLS BRGY APAS
Billing Address: LOWER BETHANIA HILLS BRGY APAS

TIN :

Metering Information----------

Meter No	:	207109WS6	Pole No	:	0019244
Serial No	:	47618173	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	92863
Period From	:	05-23-2017	Prev Rdg	:	92730
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		186.87
CURRENT BILL - JUNE 2017		1,510.17
TOTAL AMOUNT DUE		2,887.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 871.00

Your monthly electricity consumption chart

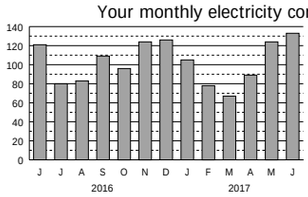

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.17		
Less : VAT	113.58		
Amount Net of VAT	1,396.59		
Less: BIR 2306	47.32		
BIR 2307	26.66	VATable Sales	1,323.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,322.61	VAT Zero Rated Sales	0.00
Add : VAT	113.58	VAT Amount	113.58
TOTAL AMOUNT DUE	1,436.19	TOTAL SALES	1,510.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1570/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354247007347

Collection Ref. Code : 1829-98-290-7
Account ID : 3548210000-1
Customer Name : ALFAFARA,ARLIE D TM
Meter Number : 207109WS6
Period : May 2017

Premise Address: LOWER BETHANIA HILLS BRGY APAS
Billing Address: LOWER BETHANIA HILLS BRGY APAS

TOTAL AMOUNT DUE : 2,887.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35482100001 BC17/42.3/1570/0/10/06-24-2017/61 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048256748738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310508

04842100002

Date : 06-24-2017

BC17/42.3/1590/0019233/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484210000-2

Collection Ref. Code : 1827-97-755-8

Customer Information----------

Name : AMAY,FELICIANO

Premise Address: LAHUG

Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	393291GS6	Pole No	:	0019233
Serial No	:	43574979	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12862
Period From	:	05-23-2017	Prev Rdg	:	12728
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.56
CURRENT BILL - JUNE 2017		1,523.81
TOTAL AMOUNT DUE		3,013.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,620.00

Your monthly electricity consumption chart

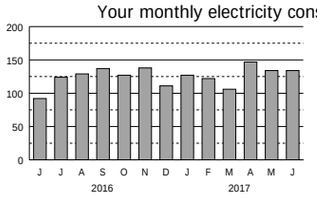

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.81		
Less : VAT	114.70		
Amount Net of VAT	1,409.11		
Less: BIR 2306	47.78		
BIR 2307	26.91	VATable Sales	1,335.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.86
Amount Due	1,334.42	VAT Zero Rated Sales	0.00
Add : VAT	114.70	VAT Amount	114.70
TOTAL AMOUNT DUE	1,449.12	TOTAL SALES	1,523.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1590/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048256748738

Collection Ref. Code : 1827-97-755-8

Account ID : 0484210000-2

Customer Name : AMAY,FELICIANO

Meter Number : 393291GS6

Period : May 2017

Premise Address: LAHUG

Billing Address: LAHUG

TOTAL AMOUNT DUE : 3,013.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04842100002

BC17/42.3/1590/0/10/06-24-2017/61

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091674926046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317474

09181100000

Date : 06-24-2017

BC17/42.3/1600/0019244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918110000-0

Collection Ref. Code : 1835-46-602-8

Customer Information----------

Name : ANTECRISTO,EMILIO TM J

Premise Address: #1419 LOWER BETANA BRGY APAS, LAHUG CEBU CITY
Billing Address: #1419 LOWER BETANA BRGY APAS, LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	386009GS6	Pole No	:	0019244
Serial No	:	2003125952	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10254
Period From	:	05-23-2017	Prev Rdg	:	10117
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		44.72
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		192.84
CURRENT BILL - JUNE 2017		1,558.69
TOTAL AMOUNT DUE		3,122.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,390.00

Your monthly electricity consumption chart

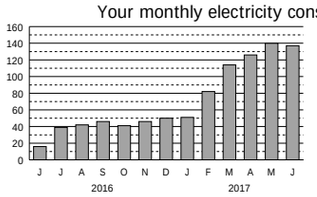

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.69		
Less : VAT	117.34		
Amount Net of VAT	1,441.35		
Less: BIR 2306	48.91		
BIR 2307	27.52	VATable Sales	1,365.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.50
Amount Due	1,364.92	VAT Zero Rated Sales	0.00
Add : VAT	117.34	VAT Amount	117.34
TOTAL AMOUNT DUE	1,482.26	TOTAL SALES	1,558.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1600/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091674926046

Collection Ref. Code : 1835-46-602-8
Account ID : 0918110000-0
Customer Name : ANTECRISTO,EMILIO TM J
Meter Number : 386009GS6
Period : May 2017

Premise Address: #1419 LOWER BETANA BRGY APAS, LAHUG CEBU CITY
Billing Address: #1419 LOWER BETANA BRGY APAS, LAHUG CEBU CITY

TOTAL AMOUNT DUE : 3,122.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09181100000

BC17/42.3/1600/0/10/06-24-2017/61

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300778383580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30031100008

1010302352
Date : 06-24-2017
BC17/42.3/1610/0019222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003110000-8
Collection Ref. Code : 1821-60-317-6

Customer Information----------
Name : AMAY,JULITA TM D.
Premise Address: LOWER BETANA APAS CEBU CITY
Billing Address: LOWER BETANA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	327617GS6	Pole No	:	0019222
Serial No	:	43912030	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7731
Period From	:	05-23-2017	Prev Rdg	:	7684
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 175.89
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.59
CURRENT BILL - JUNE 2017		329.22
TOTAL AMOUNT DUE		665.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 279.00

Your monthly electricity consumption chart

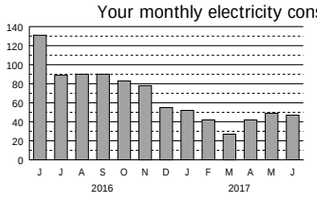

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.22		
Less : VAT	24.09		
Amount Net of VAT	305.13		
Less: BIR 2306	10.04		
BIR 2307	5.65	VATable Sales	280.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	289.44	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	313.53	TOTAL SALES	329.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1610/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300778383580

Collection Ref. Code : 1821-60-317-6
Account ID : 3003110000-8
Customer Name : AMAY,JULITA TM D.
Meter Number : 327617GS6
Period : May 2017

Premise Address: LOWER BETANA APAS CEBU CITY
Billing Address: LOWER BETANA APAS CEBU CITY

TOTAL AMOUNT DUE : 665.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30031100008 BC17/42.3/1610/0/10/06-24-2017/61 4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118784623611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312656

11842100007

Date : 06-24-2017

BC17/42.3/1640/0019181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184210000-7

Collection Ref. Code : 1827-92-872-7

Customer Information----------

Name : BACALLA,MURITA ECO

Premise Address: 1397 LOWER BETANIA HILLS LAHUG

Billing Address: 1397 LOWER BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	266387GS6	Pole No	:	0019181
Serial No	:	44661508	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9926
Period From	:	05-23-2017	Prev Rdg	:	9688
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	200	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		60.16
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		332.32
CURRENT BILL - JUNE 2017		2,683.90
TOTAL AMOUNT DUE		4,524.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,085.00

Your monthly electricity consumption chart

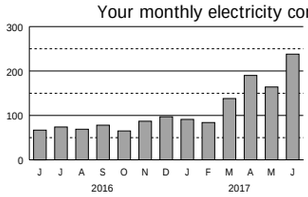

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.90		
Less : VAT	201.30		
Amount Net of VAT	2,482.60		
Less: BIR 2306	83.87		
BIR 2307	47.38	VATable Sales	2,351.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.02
Amount Due	2,351.35	VAT Zero Rated Sales	0.00
Add : VAT	201.30	VAT Amount	201.30
TOTAL AMOUNT DUE	2,552.65	TOTAL SALES	2,683.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1640/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118784623611

Collection Ref. Code : 1827-92-872-7

Account ID : 1184210000-7

Customer Name : BACALLA,MURITA ECO

Meter Number : 266387GS6

Period : May 2017

Premise Address: 1397 LOWER BETANIA HILLS LAHUG

Billing Address: 1397 LOWER BETANIA HILLS LAHUG

TOTAL AMOUNT DUE : 4,524.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11842100007

BC17/42.3/1640/0/10/06-24-2017/61

4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968288537218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302968

96864075781

Date : 06-24-2017

BC17/42.3/1645/0019181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686407578-1

Collection Ref. Code : 1857-46-638-1

Customer Information----------

Name : DINDIN,JESUS DELA CRUZ

Premise Address: 1410 LOWER BETANIA LAHUG, CEBU CITY

Billing Address: 1410 LOWER BETANIA LAHUG, CEBU CITY

TIN : 159-256-343-000

Metering Information----------

Meter No	:	MTR1196171	Pole No	:	0019181
Serial No	:	40142148	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1235
Period From	:	05-23-2017	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	444	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,601.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,602.00	72.04
Sub-Total		100.31
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		405.50
CURRENT BILL - JUNE 2017		3,277.56
TOTAL AMOUNT DUE		6,879.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,000.00

Your monthly electricity consumption chart

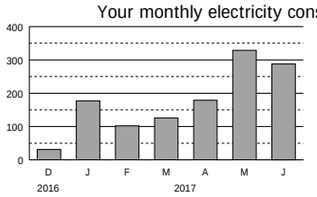

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.56		
Less : VAT	246.77		
Amount Net of VAT	3,030.79		
Less: BIR 2306	102.83		
BIR 2307	57.87	VATable Sales	2,872.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.73
Amount Due	2,870.09	VAT Zero Rated Sales	0.00
Add : VAT	246.77	VAT Amount	246.77
TOTAL AMOUNT DUE	3,116.86	TOTAL SALES	3,277.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1645/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968288537218

Collection Ref. Code : 1857-46-638-1

Account ID : 9686407578-1

Customer Name : DINDIN,JESUS DELA CRUZ

Meter Number : MTR1196171

Period : May 2017

Premise Address: 1410 LOWER BETANIA LAHUG, CEBU CITY

Billing Address: 1410 LOWER BETANIA LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 6,879.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96864075781 BC17/42.3/1645/0/10/06-24-2017/61 4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772849984903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306259

77232100006

Date : 06-24-2017

BC17/42.3/1650/0019181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723210000-6

Collection Ref. Code : 1813-30-488-2

Customer Information----------

Name : JUAREZ,MARITES TM D.

Premise Address: LOWER BETANIA APAS CEBU CITY

Billing Address: LOWER BETANIA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	278399GS6	Pole No	:	0019181
Serial No	:	46925814	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	60871
Period From	:	05-23-2017	Prev Rdg	:	60527
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	240	Billed kWh	:	344

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,311.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.7002/kWh	240.87
System Loss Charge	0.812/kWh	279.33
Sub-Total		2,427.61
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,311.50	66.23
Sub-Total		100.00
Government Charges		
Franchise Tax - Local		26.38
Value Added Tax		
Generation		136.29
Transmission		5.48
System Loss		18.14
Distribution		118.71
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		484.06
CURRENT BILL - JUNE 2017		4,000.96
TOTAL AMOUNT DUE		7,312.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,960.00

Your monthly electricity consumption chart

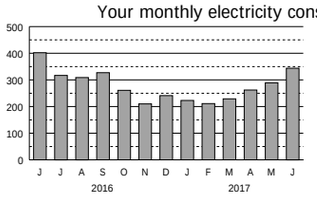

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,000.96		
Less : VAT	293.79		
Amount Net of VAT	3,707.17		
Less: BIR 2306	122.41		
BIR 2307	70.87	VATable Sales	3,516.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.27
Amount Due	3,513.89	VAT Zero Rated Sales	0.00
Add : VAT	293.79	VAT Amount	293.79
TOTAL AMOUNT DUE	3,807.68	TOTAL SALES	4,000.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1650/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772849984903

Collection Ref. Code : 1813-30-488-2

Account ID : 7723210000-6

Customer Name : JUAREZ,MARITES TM D.

Meter Number : 278399GS6

Period : May 2017

Premise Address: LOWER BETANIA APAS CEBU CITY

Billing Address: LOWER BETANIA APAS CEBU CITY

TOTAL AMOUNT DUE : 7,312.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77232100006

BC17/42.3/1650/0/10/06-24-2017/61

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223402977208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315856

22351100007

Date : 06-24-2017

BC17/42.3/1660/0019181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235110000-7

Collection Ref. Code : 1823-46-350-9

Customer Information----------

Name : MORAL,EDUARDO D

Premise Address: LOWER BETANIA HILLS APAS CEBU CITY

Billing Address: LOWER BETANIA HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	483395GS6	Pole No	:	0019181
Serial No	:	60334446	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6813
Period From	:	05-23-2017	Prev Rdg	:	6764
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 165.64
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		52.91
CURRENT BILL - JUNE 2017		363.01
TOTAL AMOUNT DUE		1,595.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 552.00

Your monthly electricity consumption chart

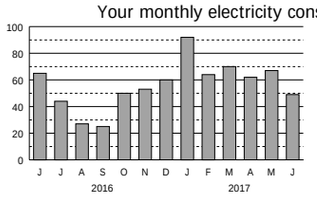

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.01		
Less : VAT	27.23		
Amount Net of VAT	335.78		
Less: BIR 2306	11.37		
BIR 2307	6.25	VATable Sales	310.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.68
Amount Due	318.16	VAT Zero Rated Sales	0.00
Add : VAT	27.23	VAT Amount	27.23
TOTAL AMOUNT DUE	345.39	TOTAL SALES	363.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1660/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223402977208

Collection Ref. Code : 1823-46-350-9

Account ID : 2235110000-7

Customer Name : MORAL,EDUARDO D

Meter Number : 483395GS6

Period : Apr 2017 to May 2017

Premise Address: LOWER BETANIA HILLS APAS CEBU CITY

Billing Address: LOWER BETANIA HILLS APAS CEBU CITY

TOTAL AMOUNT DUE : 1,595.96 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22351100007

BC17/42.3/1660/0/10/06-24-2017/61

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014931544499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310589

01482100003

Date : 06-24-2017

BC17/42.3/1700/0019233/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148210000-3

Collection Ref. Code : 1829-96-041-5

Customer Information----------

Name : NAINGUE,ELY C TM

Premise Address: LOWER BETANIA LAHUG

Billing Address: LOWER BETANIA LAHUG

TIN :

Metering Information----------

Meter No	:	233210DS6	Pole No	:	0019233
Serial No	:	12529412	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27868
Period From	:	05-23-2017	Prev Rdg	:	27718
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 701.50	14.03
Sub-Total		28.76
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		208.51
CURRENT BILL - JUNE 2017		1,683.30
TOTAL AMOUNT DUE		2,384.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 581.00

Your monthly electricity consumption chart

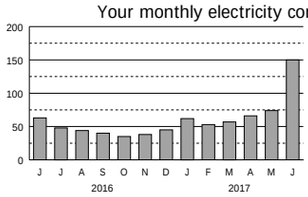

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.30		
Less : VAT	125.97		
Amount Net of VAT	1,557.33		
Less: BIR 2306	52.50		
BIR 2307	29.72	VATable Sales	1,474.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.54
Amount Due	1,475.11	VAT Zero Rated Sales	0.00
Add : VAT	125.97	VAT Amount	125.97
TOTAL AMOUNT DUE	1,601.08	TOTAL SALES	1,683.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1700/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014931544499

Collection Ref. Code : 1829-96-041-5

Account ID : 0148210000-3

Customer Name : NAINGUE,ELY C TM

Meter Number : 233210DS6

Period : May 2017

Premise Address: LOWER BETANIA LAHUG

Billing Address: LOWER BETANIA LAHUG

TOTAL AMOUNT DUE : 2,384.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01482100003

BC17/42.3/1700/0/10/06-24-2017/61

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243524924176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307944

24382100006

Date : 06-24-2017

BC17/42.3/1710/0019233/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438210000-6

Collection Ref. Code : 1829-92-701-9

Customer Information----------

Name : SALVE,AVELINO D TM

Premise Address: LOWER BITANA BRGY APAS

Billing Address: LOWER BITANA BRGY APAS

TIN :

Metering Information----------

Meter No	:	207095WS6	Pole No	:	0019233
Serial No	:	49317712	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16869
Period From	:	05-23-2017	Prev Rdg	:	16269
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	42	Billed kWh	:	600

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,416.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,326.88
Transmission Charge	0.3752/kWh	225.12
System Loss Charge	0.8255/kWh	495.30
Sub-Total		4,047.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 10,416.50	208.33
Sub-Total		267.23
Government Charges		
Franchise Tax - Local		45.27
Value Added Tax		
Generation		237.72
Transmission		5.29
System Loss		33.38
Distribution		206.61
Others		37.50
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		851.61
CURRENT BILL - JUNE 2017		6,887.92
TOTAL AMOUNT DUE		10,304.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 7,000.00

Your monthly electricity consumption chart

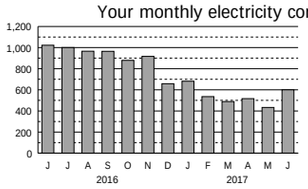

Avg Monthly Usage : 743.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,887.92		
Less : VAT	520.50		
Amount Net of VAT	6,367.42		
Less: BIR 2306	216.89		
BIR 2307	121.63	VATable Sales	6,036.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.11
Amount Due	6,028.90	VAT Zero Rated Sales	0.00
Add : VAT	520.50	VAT Amount	520.50
TOTAL AMOUNT DUE	6,549.40	TOTAL SALES	6,887.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1710/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243524924176

Collection Ref. Code : 1829-92-701-9

Account ID : 2438210000-6

Customer Name : SALVE,AVELINO D TM

Meter Number : 207095WS6

Period : May 2017

Premise Address: LOWER BITANA BRGY APAS

Billing Address: LOWER BITANA BRGY APAS

TOTAL AMOUNT DUE : 10,304.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24382100006

BC17/42.3/1710/0/10/06-24-2017/61

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029111863518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319792

02971100009

Date : 06-24-2017

BC17/42.3/1740/0019222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297110000-9

Collection Ref. Code : 1833-88-962-2

Customer Information----------

Name : ANORA,NERIO D TM

Premise Address: LOWER BETANIA APAS

Billing Address: LOWER BETANIA APAS

TIN :

Metering Information----------

Meter No	:	343604GS6	Pole No	:	0019222
Serial No	:	49675018	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14661
Period From	:	05-23-2017	Prev Rdg	:	14598
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 108.09
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.92
CURRENT BILL - JUNE 2017		579.06
TOTAL AMOUNT DUE		1,276.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,423.00

Your monthly electricity consumption chart

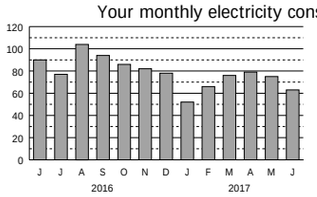

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.06		
Less : VAT	43.13		
Amount Net of VAT	535.93		
Less: BIR 2306	17.98		
BIR 2307	10.12	VATable Sales	502.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.79
Amount Due	507.83	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	550.96	TOTAL SALES	579.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1740/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029111863518

Collection Ref. Code : 1833-88-962-2
Account ID : 0297110000-9
Customer Name : ANORA,NERIO D TM
Meter Number : 343604GS6
Period : May 2017

Premise Address: LOWER BETANIA APAS
Billing Address: LOWER BETANIA APAS

TOTAL AMOUNT DUE : 1,276.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02971100009 BC17/42.3/1740/0/10/06-24-2017/61 4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136714258935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303818

13672276279

Date : 06-24-2017

BC17/42.3/1745/0019222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367227627-9

Collection Ref. Code : 1855-94-794-3

Customer Information----------

Name : TINAPAY,MADELIN BOOC

Premise Address: LOWER BETANIA HILLS LAHUG

Billing Address: LOWER BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	507506 GS6	Pole No	:	0019222
Serial No	:	67788529	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4120
Period From	:	05-23-2017	Prev Rdg	:	4004
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	269	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		34.28
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		162.91
CURRENT BILL - JUNE 2017		1,316.58
TOTAL AMOUNT DUE		2,461.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,177.00

Your monthly electricity consumption chart

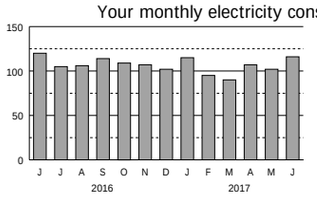

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.58		
Less : VAT	99.00		
Amount Net of VAT	1,217.58		
Less: BIR 2306	41.26		
BIR 2307	23.25	VATable Sales	1,153.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.91
Amount Due	1,153.07	VAT Zero Rated Sales	0.00
Add : VAT	99.00	VAT Amount	99.00
TOTAL AMOUNT DUE	1,252.07	TOTAL SALES	1,316.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1745/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136714258935

Collection Ref. Code : 1855-94-794-3

Account ID : 1367227627-9

Customer Name : TINAPAY,MADELIN BOOC

Meter Number : 507506 GS6

Period : May 2017

Premise Address: LOWER BETANIA HILLS LAHUG

Billing Address: LOWER BETANIA HILLS LAHUG

TOTAL AMOUNT DUE : 2,461.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13672276279

BC17/42.3/1745/0/10/06-24-2017/61

4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110965185056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308299

11012100001

Date : 06-24-2017

BC17/42.3/1760/0019222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101210000-1

Collection Ref. Code : 1811-35-767-9

Customer Information----------

Name : RODRIGO,JOSEPH TM D.

Premise Address: 1432 LOWER BETANIA BRGY APAS CEBU CITY

Billing Address: 1432 LOWER BETANIA BRGY APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	339008GS6	Pole No	:	0019222
Serial No	:	44411315	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12353
Period From	:	05-23-2017	Prev Rdg	:	12302
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 135.48
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.98
CURRENT BILL - JUNE 2017		417.44
TOTAL AMOUNT DUE		1,067.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 311.00

Your monthly electricity consumption chart

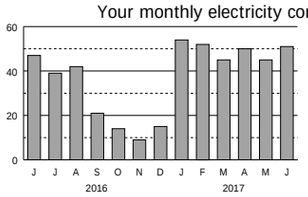

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.44		
Less : VAT	30.99		
Amount Net of VAT	386.45		
Less: BIR 2306	12.91		
BIR 2307	7.24	VATable Sales	359.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.99
Amount Due	366.30	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	397.29	TOTAL SALES	417.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1760/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110965185056

Collection Ref. Code : 1811-35-767-9

Account ID : 1101210000-1

Customer Name : RODRIGO,JOSEPH TM D.

Meter Number : 339008GS6

Period : Apr 2017 to May 2017

Premise Address: 1432 LOWER BETANIA BRGY APAS CEBU CITY

Billing Address: 1432 LOWER BETANIA BRGY APAS CEBU CITY

TOTAL AMOUNT DUE : 1,067.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11012100001 BC17/42.3/1760/0/10/06-24-2017/61 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580931721876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310414

58012100002

Date : 06-24-2017

BC17/42.3/1790/0019211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801210000-2

Collection Ref. Code : 1811-52-170-3

Customer Information----------

Name : BASALO,ANGELES TM P.

Premise Address: 1438 LOWER BITANIA APAS CEBU CITY

Billing Address: 1438 LOWER BITANIA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	230740DS6	Pole No	:	0019211
Serial No	:	10658297	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26901
Period From	:	05-23-2017	Prev Rdg	:	26546
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	140	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,968.40
Transmission Charge	0.3752/kWh	133.20
System Loss Charge	0.8255/kWh	293.05
Sub-Total		2,394.65
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,109.50	62.19
Sub-Total		97.04
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		140.65
Transmission		3.13
System Loss		19.74
Distribution		122.49
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		496.29
CURRENT BILL - JUNE 2017		4,008.74
Debit Adjustments		2,500.00
TOTAL AMOUNT DUE		7,118.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,500.00

Your monthly electricity consumption chart

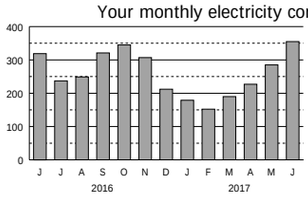

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,008.74		
Less : VAT	300.82		
Amount Net of VAT	3,707.92		
Less: BIR 2306	125.35		
BIR 2307	70.78	VATable Sales	3,512.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.47
Amount Due	3,511.79	VAT Zero Rated Sales	0.00
Add : VAT	300.82	VAT Amount	300.82
TOTAL AMOUNT DUE	3,812.61	TOTAL SALES	4,008.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1790/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580931721876

Collection Ref. Code : 1811-52-170-3

Account ID : 5801210000-2

Customer Name : BASALO,ANGELES TM P.

Meter Number : 230740DS6

Period : May 2017

Premise Address: 1438 LOWER BITANIA APAS CEBU CITY

Billing Address: 1438 LOWER BITANIA APAS CEBU CITY

TOTAL AMOUNT DUE : 7,118.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58012100002

BC17/42.3/1790/0/10/06-24-2017/61

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283555349384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312091

28351100004

Date : 06-24-2017

BC17/42.3/1810/0019211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835110000-4

Collection Ref. Code : 1823-53-224-1

Customer Information----------

Name : ESGUERRA,GERRY T

Premise Address: LOWER BETANIA APAS CEBU CITY

Billing Address: LOWER BETANIA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	361752GS6	Pole No	:	0019211
Serial No	:	2003119626	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9397
Period From	:	05-23-2017	Prev Rdg	:	9279
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	260	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		33.62
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.55
CURRENT BILL - JUNE 2017		1,337.77
TOTAL AMOUNT DUE		2,439.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,000.00

Your monthly electricity consumption chart

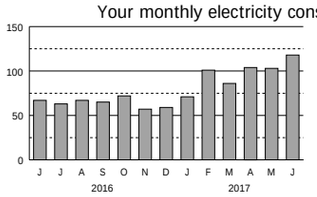

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.77		
Less : VAT	100.54		
Amount Net of VAT	1,237.23		
Less: BIR 2306	41.89		
BIR 2307	23.62	VATable Sales	1,172.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.01
Amount Due	1,171.72	VAT Zero Rated Sales	0.00
Add : VAT	100.54	VAT Amount	100.54
TOTAL AMOUNT DUE	1,272.26	TOTAL SALES	1,337.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1810/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283555349384

Collection Ref. Code : 1823-53-224-1

Account ID : 2835110000-4

Customer Name : ESGUERRA,GERRY T

Meter Number : 361752GS6

Period : May 2017

Premise Address: LOWER BETANIA APAS CEBU CITY

Billing Address: LOWER BETANIA APAS CEBU CITY

TOTAL AMOUNT DUE : 2,439.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28351100004

BC17/42.3/1810/0/10/06-24-2017/61

4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174919016652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306473

17412100004

Date : 06-24-2017

BC17/42.3/1820/0019211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741210000-4

Collection Ref. Code : 1837-33-185-5

Customer Information----------

Name : BERING,SUSAN B TM

Premise Address: LOWER BETANA APAS

Billing Address: LOWER BETANA APAS

TIN :

Metering Information----------

Meter No	:	MTR1140412	Pole No	:	0019211
Serial No	:	40101685	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1155
Period From	:	05-23-2017	Prev Rdg	:	1098
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 157.23
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.00
CURRENT BILL - JUNE 2017		459.35
TOTAL AMOUNT DUE		886.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 450.00

Your monthly electricity consumption chart

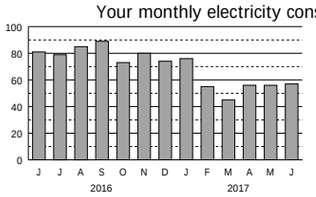

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.35		
Less : VAT	33.87		
Amount Net of VAT	425.48		
Less: BIR 2306	14.10		
BIR 2307	7.97	VATable Sales	395.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	403.41	VAT Zero Rated Sales	0.00
Add : VAT	33.87	VAT Amount	33.87
TOTAL AMOUNT DUE	437.28	TOTAL SALES	459.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1820/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174919016652

Collection Ref. Code : 1837-33-185-5

Account ID : 1741210000-4

Customer Name : BERING,SUSAN B TM

Meter Number : MTR1140412

Period : May 2017

Premise Address: LOWER BETANA APAS

Billing Address: LOWER BETANA APAS

TOTAL AMOUNT DUE : 886.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17412100004

BC17/42.3/1820/0/10/06-24-2017/61

4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675628082843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307338

67561100008

Date : 06-24-2017

BC17/42.3/1860/0019200/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756110000-8

Collection Ref. Code : 1839-35-932-3

Customer Information----------

Name : CARSIDO,VIRGINIA C

Premise Address: LOWER BETANIA LAHUG CEBU CITY
Billing Address: LOWER BETANIA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	398176GS6	Pole No	:	0019200
Serial No	:	60957461	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12975
Period From	:	05-23-2017	Prev Rdg	:	12896
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		- 93.46
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		100.31
CURRENT BILL - JUNE 2017		770.78
Debit Adjustments		830.00
TOTAL AMOUNT DUE		1,827.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 830.00

Your monthly electricity consumption chart

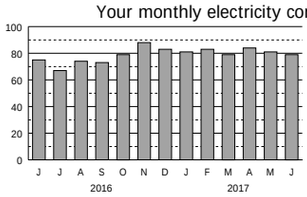

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.78		
Less : VAT	57.64		
Amount Net of VAT	713.14		
Less: BIR 2306	24.03		
BIR 2307	13.51	VATable Sales	670.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	675.60	VAT Zero Rated Sales	0.00
Add : VAT	57.64	VAT Amount	57.64
TOTAL AMOUNT DUE	733.24	TOTAL SALES	770.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1860/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675628082843

Collection Ref. Code : 1839-35-932-3
Account ID : 6756110000-8
Customer Name : CARSIDO,VIRGINIA C
Meter Number : 398176GS6
Period : May 2017

Premise Address: LOWER BETANIA LAHUG CEBU CITY
Billing Address: LOWER BETANIA LAHUG CEBU CITY

TOTAL AMOUNT DUE : 1,827.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67561100008

BC17/42.3/1860/0/10/06-24-2017/61

4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970897185323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304476

97012100000

Date : 06-24-2017

BC17/42.3/1900/0019200/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701210000-0

Collection Ref. Code : 1811-51-374-3

Customer Information----------

Name : TORRE,STEPHEN DELA TM C.

Premise Address: 1429 LOWER BETANIA APAS CEBU CITY

Billing Address: 1429 LOWER BETANIA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081666	Pole No	:	0019200
Serial No	:	40007694	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1436
Period From	:	05-23-2017	Prev Rdg	:	1330
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	400	Billed kWh	:	106

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,090.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.7002/kWh	74.22
System Loss Charge	0.812/kWh	86.07
Sub-Total		748.04
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		42.00
Transmission		1.69
System Loss		5.59
Distribution		36.99
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.78
CURRENT BILL - JUNE 2017		1,238.33
TOTAL AMOUNT DUE		2,328.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 876.00

Your monthly electricity consumption chart

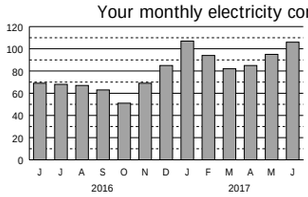

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.33		
Less : VAT	91.12		
Amount Net of VAT	1,147.21		
Less: BIR 2306	37.97		
BIR 2307	21.93	VATable Sales	1,088.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.66
Amount Due	1,087.31	VAT Zero Rated Sales	0.00
Add : VAT	91.12	VAT Amount	91.12
TOTAL AMOUNT DUE	1,178.43	TOTAL SALES	1,238.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1900/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970897185323

Collection Ref. Code : 1811-51-374-3

Account ID : 9701210000-0

Customer Name : TORRE,STEPHEN DELA TM C.

Meter Number : MTR1081666

Period : May 2017

Premise Address: 1429 LOWER BETANIA APAS CEBU CITY

Billing Address: 1429 LOWER BETANIA APAS CEBU CITY

TOTAL AMOUNT DUE : 2,328.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97012100000

BC17/42.3/1900/0/10/06-24-2017/61

4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641054821748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64147596312

BILLING STATEMENT

1010306609

Date : 06-24-2017

BC17/42.3/1991/0018870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414759631-2

Collection Ref. Code : 1857-52-311-3

Customer Information----------

Name : JARON,ROWENA SENOR

Premise Address: P.CHILLS LAHUG,CEBU CITY

Billing Address: P.CHILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013372 EFS6	Pole No	:	0018870
Serial No	:	121436064	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1223
Period From	:	05-23-2017	Prev Rdg	:	1210
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.44	Registered	:	14
Conn Load	:	134	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	76.38
Transmission Charge	0.3752/kWh	5.17
System Loss Charge	0.8255/kWh	11.37
Sub-Total		92.92
Distribution Charges		
Distribution Charge	1.7506/kWh	24.11
Supply Charge	0.4118/kWh	5.67
Metering Charge	0.6989/kWh	9.63
	5.00/month	5.00
Sub-Total		44.41
Others		
Subsidy on Lifeline Discount	-1. of 132.33	- 132.33
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 130.95
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.47
Transmission		0.13
System Loss		0.76
Distribution		5.33
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	2.14
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.71
Sub-Total		7.37
CURRENT BILL - JUNE 2017(ESTIMATE)		13.75
TOTAL AMOUNT DUE		82.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 51.00

Your monthly electricity consumption chart

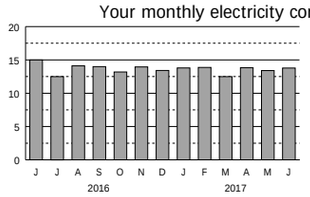

Avg Monthly Usage : 13.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.75		
Less : VAT	0.77		
Amount Net of VAT	12.98		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.60
Amount Due	12.52	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	13.29	TOTAL SALES	13.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/1991/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641054821748

Collection Ref. Code : 1857-52-311-3

Account ID : 6414759631-2

Customer Name : JARON,ROWENA SENOR

Meter Number : 013372 EFS6

Period : Jan 2017 to May 2017

Premise Address: P.CHILLS LAHUG,CEBU CITY

Billing Address: P.CHILLS LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 82.88

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64147596312

BC17/42.3/1991/0/10/06-24-2017/61

4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177575040832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17751100003

1010308346
Date : 06-24-2017
BC17/42.3/2070/0018870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775110000-3
Collection Ref. Code : 1833-46-911-9

Customer Information----------
Name : BORRAS,EDUARDO F TM
Premise Address: PC HILLS LAHUG
Billing Address: PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1185721	Pole No	:	0018870
Serial No	:	40131698	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1408
Period From	:	05-23-2017	Prev Rdg	:	1222
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		57.33
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		261.16
CURRENT BILL - JUNE 2017		2,110.35
TOTAL AMOUNT DUE		4,063.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 1,720.00

Your monthly electricity consumption chart

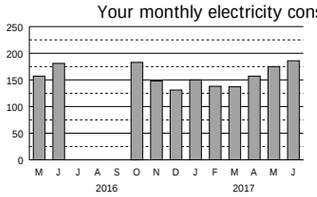

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.35		
Less : VAT	158.67		
Amount Net of VAT	1,951.68		
Less: BIR 2306	66.11		
BIR 2307	37.26	VATable Sales	1,849.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.49
Amount Due	1,848.31	VAT Zero Rated Sales	0.00
Add : VAT	158.67	VAT Amount	158.67
TOTAL AMOUNT DUE	2,006.98	TOTAL SALES	2,110.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2070/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177575040832

Collection Ref. Code : 1833-46-911-9
Account ID : 1775110000-3
Customer Name : BORRAS,EDUARDO F TM
Meter Number : MTR1185721
Period : May 2017

Premise Address: PC HILLS LAHUG
Billing Address: PC HILLS LAHUG

TOTAL AMOUNT DUE : 4,063.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17751100003

BC17/42.3/2070/0/10/06-24-2017/61

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765161830099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320911

76532100005

Date : 06-24-2017

BC17/42.3/2080/0018881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653210000-5

Collection Ref. Code : 1827-52-731-5

Customer Information----------

Name : ABING,MELCHOR G

Premise Address: PC HILLS APAS LAHUG

Billing Address: PC HILLS APAS LAHUG

TIN :

Metering Information----------

Meter No	:	315131GS6	Pole No	:	0018881
Serial No	:	46502209	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26815
Period From	:	05-23-2017	Prev Rdg	:	26564
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,417.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,417.50	48.35
Sub-Total		72.99
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		351.63
CURRENT BILL - JUNE 2017		2,840.92
TOTAL AMOUNT DUE		5,258.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,000.00

Your monthly electricity consumption chart

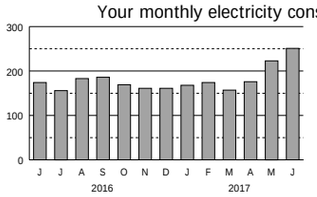

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.92		
Less : VAT	213.39		
Amount Net of VAT	2,627.53		
Less: BIR 2306	88.91		
BIR 2307	50.16	VATable Sales	2,489.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.24
Amount Due	2,488.46	VAT Zero Rated Sales	0.00
Add : VAT	213.39	VAT Amount	213.39
TOTAL AMOUNT DUE	2,701.85	TOTAL SALES	2,840.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2080/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765161830099

Collection Ref. Code : 1827-52-731-5

Account ID : 7653210000-5

Customer Name : ABING,MELCHOR G

Meter Number : 315131GS6

Period : May 2017

Premise Address: PC HILLS APAS LAHUG

Billing Address: PC HILLS APAS LAHUG

TOTAL AMOUNT DUE : 5,258.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76532100005

BC17/42.3/2080/0/10/06-24-2017/61

4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441304009339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305977

44131100008

Date : 06-24-2017

BC17/42.3/2090/0018881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413110000-8

Collection Ref. Code : 1821-81-743-5

Customer Information----------

Name : ITUMAY,SOCRATES C

Premise Address: PC HILLS LAHUG

Billing Address: PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	315374GS6	Pole No	:	0018881
Serial No	:	48597940	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36503
Period From	:	05-23-2017	Prev Rdg	:	36148
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	120	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,755.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,968.40
Transmission Charge	0.3752/kWh	133.20
System Loss Charge	0.8255/kWh	293.05
Sub-Total		2,394.65
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,755.50	75.11
Sub-Total		109.96
Government Charges		
Franchise Tax - Local		26.44
Value Added Tax		
Generation		140.65
Transmission		3.13
System Loss		19.74
Distribution		122.49
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		497.95
CURRENT BILL - JUNE 2017		4,023.32
TOTAL AMOUNT DUE		7,778.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,770.00

Your monthly electricity consumption chart

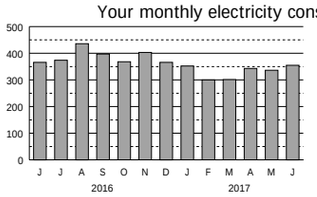

Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,023.32		
Less : VAT	302.38		
Amount Net of VAT	3,720.94		
Less: BIR 2306	126.00		
BIR 2307	71.04	VATable Sales	3,525.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.57
Amount Due	3,523.90	VAT Zero Rated Sales	0.00
Add : VAT	302.38	VAT Amount	302.38
TOTAL AMOUNT DUE	3,826.28	TOTAL SALES	4,023.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2090/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441304009339

Collection Ref. Code : 1821-81-743-5

Account ID : 4413110000-8

Customer Name : ITUMAY,SOCRATES C

Meter Number : 315374GS6

Period : May 2017

Premise Address: PC HILLS LAHUG

Billing Address: PC HILLS LAHUG

TOTAL AMOUNT DUE : 7,778.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44131100008

BC17/42.3/2090/0/10/06-24-2017/61

4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942157245558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

9421210005

1010307758
Date : 06-24-2017
BC17/42.3/2100/0018881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421210000-5
Collection Ref. Code : 1825-74-944-2

Customer Information----------
Name : ITUMAY,SOCRATES
Premise Address: PC HILLS LAHUG
Billing Address: PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	201377WS6	Pole No	:	0018881
Serial No	:	48926228	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	76157
Period From	:	05-23-2017	Prev Rdg	:	75837
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	60	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,353.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,353.50	67.07
Sub-Total		98.48
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		448.85
CURRENT BILL - JUNE 2017		3,626.51
TOTAL AMOUNT DUE		6,979.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 3,318.00

Your monthly electricity consumption chart

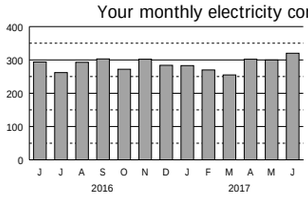

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.51		
Less : VAT	272.57		
Amount Net of VAT	3,353.94		
Less: BIR 2306	113.56		
BIR 2307	64.03	VATable Sales	3,177.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.28
Amount Due	3,176.35	VAT Zero Rated Sales	0.00
Add : VAT	272.57	VAT Amount	272.57
TOTAL AMOUNT DUE	3,448.92	TOTAL SALES	3,626.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2100/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942157245558

Collection Ref. Code : 1825-74-944-2
Account ID : 9421210000-5
Customer Name : ITUMAY,SOCRATES
Meter Number : 201377WS6
Period : May 2017

Premise Address: PC HILLS LAHUG
Billing Address: PC HILLS LAHUG

TOTAL AMOUNT DUE : 6,979.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9421210005

BC17/42.3/2100/0/10/06-24-2017/61

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376144056792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307938

37659532289

Date : 06-24-2017

BC17/42.3/2171/0018855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765953228-9

Collection Ref. Code : 1853-91-989-6

Customer Information----------

Name : TECON,VILMA ABLANA

Premise Address: 55 UPPER TORRALBA APAS,CEBU CITY

Billing Address: 55 UPPER TORRALBA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017626	Pole No	:	0018855
Serial No	:	90733353	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1973
Period From	:	05-23-2017	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 117.65
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.39
CURRENT BILL - JUNE 2017		612.40
TOTAL AMOUNT DUE		1,216.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,157.00

Your monthly electricity consumption chart

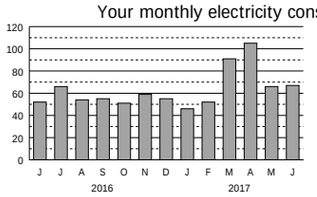

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.40		
Less : VAT	45.50		
Amount Net of VAT	566.90		
Less: BIR 2306	18.96		
BIR 2307	10.70	VATable Sales	531.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	537.24	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	582.74	TOTAL SALES	612.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2171/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376144056792

Collection Ref. Code : 1853-91-989-6

Account ID : 3765953228-9

Customer Name : TECON,VILMA ABLANA

Meter Number : MTR1017626

Period : May 2017

Premise Address: 55 UPPER TORRALBA APAS,CEBU CITY

Billing Address: 55 UPPER TORRALBA APAS,CEBU CITY

TOTAL AMOUNT DUE : 1,216.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37659532289 BC17/42.3/2171/0/10/06-24-2017/61 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066726900629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320856

06695209798

Date : 06-24-2017

BC17/42.3/2174/0018855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669520979-8

Collection Ref. Code : 1853-92-014-2

Customer Information----------

Name : ABLANA,LUCRICIANO JR. CARANGO

Premise Address: 55 UPPER TORRALBA APAS,CEBU CITY

Billing Address: 55 UPPER TORRALBA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028066	Pole No	:	0018855
Serial No	:	121752131	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1982
Period From	:	05-23-2017	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 86.09
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.75
CURRENT BILL - JUNE 2017		712.95
TOTAL AMOUNT DUE		1,705.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 805.00

Your monthly electricity consumption chart

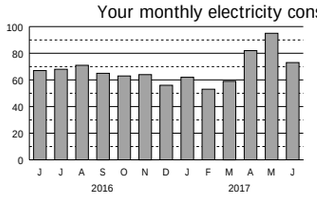

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.95		
Less : VAT	53.33		
Amount Net of VAT	659.62		
Less: BIR 2306	22.23		
BIR 2307	12.50	VATable Sales	620.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	624.89	VAT Zero Rated Sales	0.00
Add : VAT	53.33	VAT Amount	53.33
TOTAL AMOUNT DUE	678.22	TOTAL SALES	712.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2174/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066726900629

Collection Ref. Code : 1853-92-014-2

Account ID : 0669520979-8

Customer Name : ABLANA,LUCRICIANO JR. CARANGO

Meter Number : MTR1028066

Period : May 2017

Premise Address: 55 UPPER TORRALBA APAS,CEBU CITY

Billing Address: 55 UPPER TORRALBA APAS,CEBU CITY

TOTAL AMOUNT DUE : 1,705.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06695209798

BC17/42.3/2174/0/10/06-24-2017/61

4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412284817717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309665

41231100003

Date : 06-24-2017

BC17/42.3/2196/0018881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123110000-3

Collection Ref. Code : 1843-77-155-1

Customer Information----------

Name : DE MAURO,LEONCIO G

Premise Address: PC HILLS LAHUG CEBU CITY

Billing Address: PC HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	454579GS6	Pole No	:	0018881
Serial No	:	59844954	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27501
Period From	:	05-23-2017	Prev Rdg	:	27041
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	824	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,731.00	94.62
Sub-Total		139.78
Government Charges		
Franchise Tax - Local		34.23
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		20.88
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		644.67
CURRENT BILL - JUNE 2017		5,208.58
Debit Adjustments		3,466.00
TOTAL AMOUNT DUE		9,939.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,466.00

Your monthly electricity consumption chart

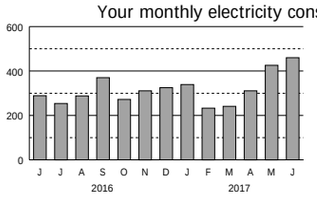

Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,208.58		
Less : VAT	391.29		
Amount Net of VAT	4,817.29		
Less: BIR 2306	163.03		
BIR 2307	91.96	VATable Sales	4,563.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.38
Amount Due	4,562.30	VAT Zero Rated Sales	0.00
Add : VAT	391.29	VAT Amount	391.29
TOTAL AMOUNT DUE	4,953.59	TOTAL SALES	5,208.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2196/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412284817717

Collection Ref. Code : 1843-77-155-1

Account ID : 4123110000-3

Customer Name : DE MAURO,LEONCIO G

Meter Number : 454579GS6

Period : May 2017

Premise Address: PC HILLS LAHUG CEBU CITY

Billing Address: PC HILLS LAHUG CEBU CITY

TOTAL AMOUNT DUE : 9,939.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41231100003

BC17/42.3/2196/0/10/06-24-2017/61

4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139702763516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13921100007

1010305389
Date : 06-24-2017
BC17/42.3/2230/0018855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392110000-7
Collection Ref. Code : 1821-50-671-5

Customer Information----------
Name : GABUTIN,OLEGARIO J
Premise Address: 55 STEPHENSON ST LAHUG
Billing Address: 55 STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1143528	Pole No	:	0018855
Serial No	:	40102355	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3347
Period From	:	05-23-2017	Prev Rdg	:	3187
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		47.67
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		224.54
CURRENT BILL - JUNE 2017		1,814.30
TOTAL AMOUNT DUE		3,412.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 1,987.00

Your monthly electricity consumption chart

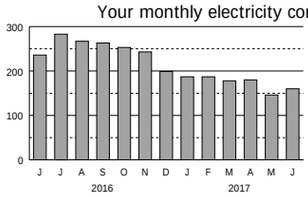

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.30		
Less : VAT	136.39		
Amount Net of VAT	1,677.91		
Less: BIR 2306	56.84		
BIR 2307	32.03	VATable Sales	1,589.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.15
Amount Due	1,589.04	VAT Zero Rated Sales	0.00
Add : VAT	136.39	VAT Amount	136.39
TOTAL AMOUNT DUE	1,725.43	TOTAL SALES	1,814.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2230/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139702763516

Collection Ref. Code : 1821-50-671-5
Account ID : 1392110000-7
Customer Name : GABUTIN,OLEGARIO J
Meter Number : MTR1143528
Period : May 2017

Premise Address: 55 STEPHENSON ST LAHUG
Billing Address: 55 STEPHENSON ST LAHUG

TOTAL AMOUNT DUE : 3,412.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13921100007

BC17/42.3/2230/0/10/06-24-2017/61

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780036272639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311273

78048902783

Date : 06-24-2017

BC17/42.3/2235/0018855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804890278-3

Collection Ref. Code : 1851-79-794-7

Customer Information----------

Name : CABUCOS,CARMELITA CANILLO

Premise Address: 55 TURALBA ST. APAS

Billing Address: 55 TURALBA ST. APAS

TIN :

Metering Information----------

Meter No	:	530726 GS6	Pole No	:	0018855
Serial No	:	97490615	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2244
Period From	:	05-23-2017	Prev Rdg	:	2212
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 152.39
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.20
CURRENT BILL - JUNE 2017		190.23
TOTAL AMOUNT DUE		381.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 210.00

Your monthly electricity consumption chart

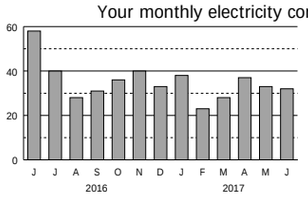

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.23		
Less : VAT	13.76		
Amount Net of VAT	176.47		
Less: BIR 2306	5.73		
BIR 2307	3.22	VATable Sales	160.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	167.52	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	181.28	TOTAL SALES	190.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2235/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780036272639

Collection Ref. Code : 1851-79-794-7

Account ID : 7804890278-3

Customer Name : CABUCOS,CARMELITA CANILLO

Meter Number : 530726 GS6

Period : May 2017

Premise Address: 55 TURALBA ST. APAS

Billing Address: 55 TURALBA ST. APAS

TOTAL AMOUNT DUE : 381.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78048902783

BC17/42.3/2235/0/10/06-24-2017/61

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109575828420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307674

10987676136

Date : 06-24-2017

BC17/42.3/2245/0018855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098767613-6

Collection Ref. Code : 1859-63-641-1

Customer Information----------

Name : TAMPUS,MARLY TONACAO

Premise Address: 55 UPPER TORRALBA APAS, CEBU CITY

Billing Address: 55 UPPER TORRALBA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024378	Pole No	:	0018855
Serial No	:	121753923	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	929
Period From	:	05-23-2017	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 156.63
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.20
CURRENT BILL - JUNE 2017		196.59
TOTAL AMOUNT DUE		415.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 119.00

Your monthly electricity consumption chart

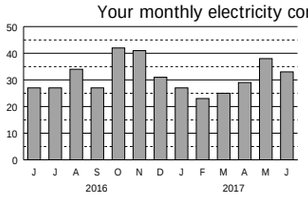

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.59		
Less : VAT	14.23		
Amount Net of VAT	182.36		
Less: BIR 2306	5.94		
BIR 2307	3.33	VATable Sales	165.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.97
Amount Due	173.09	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	187.32	TOTAL SALES	196.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2245/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109575828420

Collection Ref. Code : 1859-63-641-1

Account ID : 1098767613-6

Customer Name : TAMPUS,MARLY TONACAO

Meter Number : MTR1024378

Period : May 2017

Premise Address: 55 UPPER TORRALBA APAS, CEBU CITY

Billing Address: 55 UPPER TORRALBA APAS, CEBU CITY

TOTAL AMOUNT DUE : 415.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10987676136

BC17/42.3/2245/0/10/06-24-2017/61

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219464150299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21921100000

1010313820

Date : 06-24-2017

BC17/42.3/2250/0018844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192110000-0

Collection Ref. Code : 1821-48-992-6

Customer Information----------

Name : BIONAT,ANGELES M

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	315485GS6	Pole No	:	0018844
Serial No	:	46841700	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5112
Period From	:	05-23-2017	Prev Rdg	:	4845
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		75.81
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		373.76
CURRENT BILL - JUNE 2017		3,019.59
TOTAL AMOUNT DUE		5,499.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,420.00

Your monthly electricity consumption chart

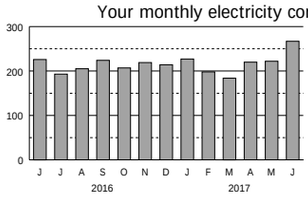

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.59		
Less : VAT	226.73		
Amount Net of VAT	2,792.86		
Less: BIR 2306	94.48		
BIR 2307	53.31	VATable Sales	2,645.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.03
Amount Due	2,645.07	VAT Zero Rated Sales	0.00
Add : VAT	226.73	VAT Amount	226.73
TOTAL AMOUNT DUE	2,871.80	TOTAL SALES	3,019.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2250/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219464150299

Collection Ref. Code : 1821-48-992-6
Account ID : 2192110000-0
Customer Name : BIONAT,ANGELES M
Meter Number : 315485GS6
Period : May 2017

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

TOTAL AMOUNT DUE : 5,499.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21921100000

BC17/42.3/2250/0/10/06-24-2017/61

4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431883502154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320961

43102100005

Date : 06-24-2017

BC17/42.3/2270/0018844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310210000-5

Collection Ref. Code : 1841-30-344-5

Customer Information----------

Name : ALCAZAREN,TERESITA S

Premise Address: UPPER TURRALBA APAS CEBU CITY

Billing Address: UPPER TURRALBA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	81160GS6	Pole No	:	0018844
Serial No	:	95804415	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11044
Period From	:	05-23-2017	Prev Rdg	:	10880
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	185	Billed kWh	:	164

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,568.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.7002/kWh	114.83
System Loss Charge	0.812/kWh	133.17
Sub-Total		1,157.35
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		47.47
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		64.99
Transmission		2.61
System Loss		8.64
Distribution		56.91
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		231.08
CURRENT BILL - JUNE 2017		1,910.16
TOTAL AMOUNT DUE		3,478.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,800.00

Your monthly electricity consumption chart

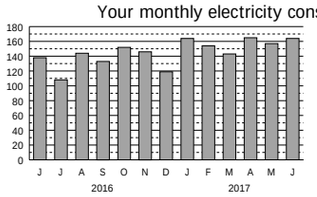

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.16		
Less : VAT	140.36		
Amount Net of VAT	1,769.80		
Less: BIR 2306	58.49		
BIR 2307	33.83	VATable Sales	1,679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.72
Amount Due	1,677.48	VAT Zero Rated Sales	0.00
Add : VAT	140.36	VAT Amount	140.36
TOTAL AMOUNT DUE	1,817.84	TOTAL SALES	1,910.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2270/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431883502154

Collection Ref. Code : 1841-30-344-5

Account ID : 4310210000-5

Customer Name : ALCAZAREN,TERESITA S

Meter Number : 81160GS6

Period : May 2017

Premise Address: UPPER TURRALBA APAS CEBU CITY

Billing Address: UPPER TURRALBA APAS CEBU CITY

TOTAL AMOUNT DUE : 3,478.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43102100005

BC17/42.3/2270/0/10/06-24-2017/61

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653144618490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313795

65391100008

Date : 06-24-2017

BC17/42.3/2280/0018822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539110000-8

Collection Ref. Code : 1835-73-215-1

Customer Information----------

Name : OBAOB,LETECIA B TM

Premise Address: STEPHENSON ST APAS LAHUG

Billing Address: STEPHENSON ST APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1184489	Pole No	:	0018822
Serial No	:	40130466	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	927
Period From	:	05-23-2017	Prev Rdg	:	832
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 25.39
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.32
CURRENT BILL - JUNE 2017		1,020.58
TOTAL AMOUNT DUE		2,045.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,005.00

Your monthly electricity consumption chart

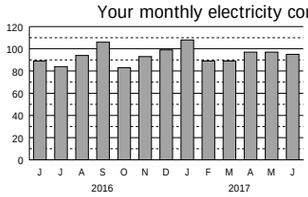

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.58		
Less : VAT	76.37		
Amount Net of VAT	944.21		
Less: BIR 2306	31.82		
BIR 2307	17.98	VATable Sales	892.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.95
Amount Due	894.41	VAT Zero Rated Sales	0.00
Add : VAT	76.37	VAT Amount	76.37
TOTAL AMOUNT DUE	970.78	TOTAL SALES	1,020.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2280/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653144618490

Collection Ref. Code : 1835-73-215-1

Account ID : 6539110000-8

Customer Name : OBAOB,LETECIA B TM

Meter Number : MTR1184489

Period : May 2017

Premise Address: STEPHENSON ST APAS LAHUG

Billing Address: STEPHENSON ST APAS LAHUG

TOTAL AMOUNT DUE : 2,045.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65391100008

BC17/42.3/2280/0/10/06-24-2017/61

4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027043100786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318211

02732100009

Date : 06-24-2017

BC17/42.3/2300/0018844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273210000-9

Collection Ref. Code : 1827-66-437-1

Customer Information----------

Name : ALVARADO,LUDIVINO A

Premise Address: 55 STEPHENSON ST LAHUG

Billing Address: 55 STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	315493GS6	Pole No	:	0018844
Serial No	:	49649957	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25266
Period From	:	05-23-2017	Prev Rdg	:	25081
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		259.34
CURRENT BILL - JUNE 2017		2,095.42
TOTAL AMOUNT DUE		3,878.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,900.00

Your monthly electricity consumption chart

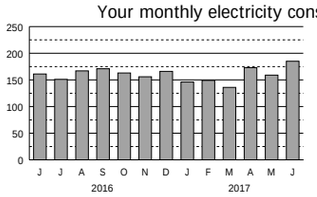

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.42		
Less : VAT	157.44		
Amount Net of VAT	1,937.98		
Less: BIR 2306	65.61		
BIR 2307	37.00	VATable Sales	1,836.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.90
Amount Due	1,835.37	VAT Zero Rated Sales	0.00
Add : VAT	157.44	VAT Amount	157.44
TOTAL AMOUNT DUE	1,992.81	TOTAL SALES	2,095.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2300/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027043100786

Collection Ref. Code : 1827-66-437-1

Account ID : 0273210000-9

Customer Name : ALVARADO,LUDIVINO A

Meter Number : 315493GS6

Period : May 2017

Premise Address: 55 STEPHENSON ST LAHUG

Billing Address: 55 STEPHENSON ST LAHUG

TOTAL AMOUNT DUE : 3,878.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02732100009

BC17/42.3/2300/0/10/06-24-2017/61

4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500378073273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302188

50052100000

Date : 06-24-2017

BC17/42.3/2320/0018855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005210000-0

Collection Ref. Code : 1829-33-458-1

Customer Information----------

Name : SIASON,CORAZON C TM

Premise Address: UPPER STEPHENSON APAS LAHUG

Billing Address: UPPER STEPHENSON APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1143531	Pole No	:	0018855
Serial No	:	40098702	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4456
Period From	:	05-23-2017	Prev Rdg	:	4044
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	150	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,211.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.3752/kWh	154.58
System Loss Charge	0.8255/kWh	340.11
Sub-Total		2,779.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,212.00	84.24
Sub-Total		124.69
Government Charges		
Franchise Tax - Local		30.66
Value Added Tax		
Generation		163.25
Transmission		3.63
System Loss		22.91
Distribution		142.06
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		577.44
CURRENT BILL - JUNE 2017		4,665.14
TOTAL AMOUNT DUE		8,877.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,146.25

Your monthly electricity consumption chart

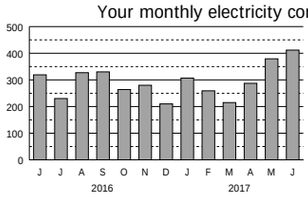

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,665.14		
Less : VAT	350.49		
Amount Net of VAT	4,314.65		
Less: BIR 2306	146.04		
BIR 2307	82.37	VATable Sales	4,087.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.95
Amount Due	4,086.24	VAT Zero Rated Sales	0.00
Add : VAT	350.49	VAT Amount	350.49
TOTAL AMOUNT DUE	4,436.73	TOTAL SALES	4,665.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2320/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500378073273

Collection Ref. Code : 1829-33-458-1

Account ID : 5005210000-0

Customer Name : SIASON,CORAZON C TM

Meter Number : MTR1143531

Period : May 2017

Premise Address: UPPER STEPHENSON APAS LAHUG

Billing Address: UPPER STEPHENSON APAS LAHUG

TOTAL AMOUNT DUE : 8,877.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50052100000

BC17/42.3/2320/0/10/06-24-2017/61

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172519431781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304858

17249000005

Date : 06-24-2017

BC17/42.3/2330/0018855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724900000-5

Collection Ref. Code : 1805-53-239-1

Customer Information----------

Name : PARACUELLES,MALINDA

Premise Address: STEPENSON ST LAHUG
Billing Address: STEPENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1143530	Pole No	:	0018855
Serial No	:	40101212	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	555
Period From	:	05-23-2017	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 177.05
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.93
CURRENT BILL - JUNE 2017		339.01
TOTAL AMOUNT DUE		808.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 214.00

Your monthly electricity consumption chart

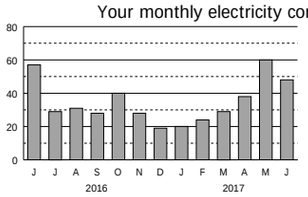

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.01		
Less : VAT	24.90		
Amount Net of VAT	314.11		
Less: BIR 2306	10.38		
BIR 2307	5.83	VATable Sales	289.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	297.90	VAT Zero Rated Sales	0.00
Add : VAT	24.90	VAT Amount	24.90
TOTAL AMOUNT DUE	322.80	TOTAL SALES	339.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2330/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172519431781

Collection Ref. Code : 1805-53-239-1
Account ID : 1724900000-5
Customer Name : PARACUELLES,MALINDA
Meter Number : MTR1143530
Period : May 2017

Premise Address: STEPENSON ST LAHUG
Billing Address: STEPENSON ST LAHUG

TOTAL AMOUNT DUE : 808.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17249000005

BC17/42.3/2330/0/10/06-24-2017/61

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178190979803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308604

17861100000

Date : 06-24-2017

BC17/42.3/2340/0018833/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786110000-0

Collection Ref. Code : 1833-64-668-1

Customer Information----------

Name : ALVARADO,ELIZABETH O TM

Premise Address: STEPHENSON ST LAHUG

Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	192795WS6	Pole No	:	0018833
Serial No	:	47414580	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48791
Period From	:	05-23-2017	Prev Rdg	:	48698
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		- 7.34
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		127.86
CURRENT BILL - JUNE 2017		1,018.96
TOTAL AMOUNT DUE		2,020.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 878.00

Your monthly electricity consumption chart

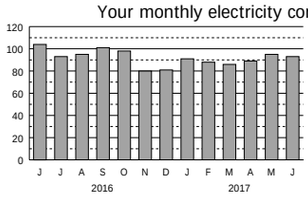

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.96		
Less : VAT	76.88		
Amount Net of VAT	942.08		
Less: BIR 2306	32.05		
BIR 2307	17.96	VATable Sales	891.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.98
Amount Due	892.07	VAT Zero Rated Sales	0.00
Add : VAT	76.88	VAT Amount	76.88
TOTAL AMOUNT DUE	968.95	TOTAL SALES	1,018.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2340/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178190979803

Collection Ref. Code : 1833-64-668-1

Account ID : 1786110000-0

Customer Name : ALVARADO,ELIZABETH O TM

Meter Number : 192795WS6

Period : May 2017

Premise Address: STEPHENSON ST LAHUG

Billing Address: STEPHENSON ST LAHUG

TOTAL AMOUNT DUE : 2,020.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17861100000

BC17/42.3/2340/0/10/06-24-2017/61

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731248150035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319422

73181100006

Date : 06-24-2017

BC17/42.3/2350/0018822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318110000-6

Collection Ref. Code : 1835-39-881-2

Customer Information----------

Name : MONTAJES,RANULFO D TM

Premise Address: STEPHENSON ST APAS LAHUG

Billing Address: STEPHENSON ST APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1184486	Pole No	:	0018822
Serial No	:	40130463	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1312
Period From	:	05-23-2017	Prev Rdg	:	1183
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		182.33
CURRENT BILL - JUNE 2017		1,474.34
TOTAL AMOUNT DUE		3,227.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,546.00

Your monthly electricity consumption chart

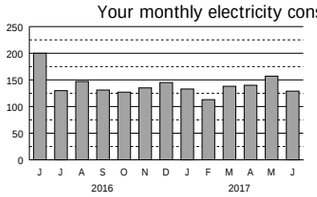

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.34		
Less : VAT	111.19		
Amount Net of VAT	1,363.15		
Less: BIR 2306	46.33		
BIR 2307	26.03	VATable Sales	1,292.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.14
Amount Due	1,290.79	VAT Zero Rated Sales	0.00
Add : VAT	111.19	VAT Amount	111.19
TOTAL AMOUNT DUE	1,401.98	TOTAL SALES	1,474.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2350/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731248150035

Collection Ref. Code : 1835-39-881-2

Account ID : 7318110000-6

Customer Name : MONTAJES,RANULFO D TM

Meter Number : MTR1184486

Period : May 2017

Premise Address: STEPHENSON ST APAS LAHUG

Billing Address: STEPHENSON ST APAS LAHUG

TOTAL AMOUNT DUE : 3,227.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73181100006

BC17/42.3/2350/0/10/06-24-2017/61

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147208422101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309777

14792100001

Date : 06-24-2017

BC17/42.3/2430/0019281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479210000-1

Collection Ref. Code : 1843-48-335-1

Customer Information----------

Name : CABUCOS,NORMA A

Premise Address: 55 UPPER TORRALBA ST. APAS CEBU CITY

Billing Address: 55 UPPER TORRALBA ST. APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	123087WS6	Pole No	:	0019281
Serial No	:	57936808	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25204
Period From	:	05-23-2017	Prev Rdg	:	25034
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	500	Billed kWh	:	170

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,851.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.7002/kWh	119.03
System Loss Charge	0.812/kWh	138.04
Sub-Total		1,199.69
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,851.00	77.02
Sub-Total		93.71
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		67.35
Transmission		2.71
System Loss		8.96
Distribution		58.97
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		245.23
CURRENT BILL - JUNE 2017		2,030.05
TOTAL AMOUNT DUE		3,881.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,000.00

Your monthly electricity consumption chart

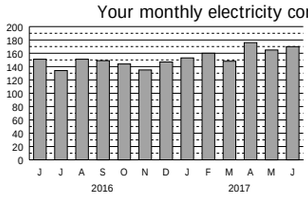

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.05		
Less : VAT	150.84		
Amount Net of VAT	1,879.21		
Less: BIR 2306	62.86		
BIR 2307	35.96	VATable Sales	1,784.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.39
Amount Due	1,780.39	VAT Zero Rated Sales	0.00
Add : VAT	150.84	VAT Amount	150.84
TOTAL AMOUNT DUE	1,931.23	TOTAL SALES	2,030.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2430/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147208422101

Collection Ref. Code : 1843-48-335-1

Account ID : 1479210000-1

Customer Name : CABUCOS,NORMA A

Meter Number : 123087WS6

Period : May 2017

Premise Address: 55 UPPER TORRALBA ST. APAS CEBU CITY

Billing Address: 55 UPPER TORRALBA ST. APAS CEBU CITY

TOTAL AMOUNT DUE : 3,881.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14792100001

BC17/42.3/2430/0/10/06-24-2017/61

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208119548146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307282

20832100000

Date : 06-24-2017

BC17/42.3/2440/0019266/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083210000-0

Collection Ref. Code : 1827-77-464-9

Customer Information----------

Name : CABUCOS,NORMA A

Premise Address: 55 STEPHENSON ST LAHUG

Billing Address: 55 STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	192515WS6	Pole No	:	0019266
Serial No	:	49351284	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	80182
Period From	:	05-23-2017	Prev Rdg	:	79913
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	200	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,090.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,090.50	61.81
Sub-Total		88.22
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		378.09
CURRENT BILL - JUNE 2017		3,055.53
TOTAL AMOUNT DUE		6,146.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,500.00

Your monthly electricity consumption chart

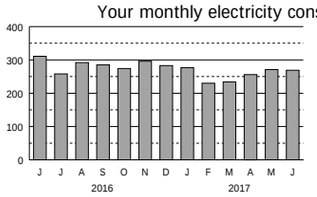

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.53		
Less : VAT	229.86		
Amount Net of VAT	2,825.67		
Less: BIR 2306	95.79		
BIR 2307	53.95	VATable Sales	2,677.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.23
Amount Due	2,675.93	VAT Zero Rated Sales	0.00
Add : VAT	229.86	VAT Amount	229.86
TOTAL AMOUNT DUE	2,905.79	TOTAL SALES	3,055.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2440/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208119548146

Collection Ref. Code : 1827-77-464-9

Account ID : 2083210000-0

Customer Name : CABUCOS,NORMA A

Meter Number : 192515WS6

Period : May 2017

Premise Address: 55 STEPHENSON ST LAHUG

Billing Address: 55 STEPHENSON ST LAHUG

TOTAL AMOUNT DUE : 6,146.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20832100000

BC17/42.3/2440/0/10/06-24-2017/61

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690341503070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316716

69031100006

Date : 06-24-2017

BC17/42.3/2490/0018833/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903110000-6

Collection Ref. Code : 1821-74-914-6

Customer Information----------

Name : DALIN,DENNIS D

Premise Address: STEPHENSON LAHUG

Billing Address: STEPHENSON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1155936	Pole No	:	0018833
Serial No	:	85011916	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3418
Period From	:	05-23-2017	Prev Rdg	:	3139
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	110	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,265.00	125.30
Sub-Total		152.69
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		20.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		400.00
CURRENT BILL - JUNE 2017		3,237.98
TOTAL AMOUNT DUE		6,251.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,251.00

Your monthly electricity consumption chart

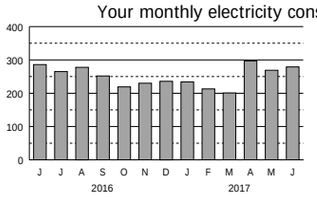

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.98		
Less : VAT	245.80		
Amount Net of VAT	2,992.18		
Less: BIR 2306	102.43		
BIR 2307	57.19	VATable Sales	2,837.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.20
Amount Due	2,832.56	VAT Zero Rated Sales	0.00
Add : VAT	245.80	VAT Amount	245.80
TOTAL AMOUNT DUE	3,078.36	TOTAL SALES	3,237.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2490/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690341503070

Collection Ref. Code : 1821-74-914-6

Account ID : 6903110000-6

Customer Name : DALIN,DENNIS D

Meter Number : MTR1155936

Period : May 2017

Premise Address: STEPHENSON LAHUG

Billing Address: STEPHENSON LAHUG

TOTAL AMOUNT DUE : 6,251.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69031100006

BC17/42.3/2490/0/10/06-24-2017/61

4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934466944317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302501

93441100000

Date : 06-24-2017

BC17/42.3/2500/0018833/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344110000-0

Collection Ref. Code : 1831-95-926-7

Customer Information----------

Name : LASAGA,EMMA P TM

Premise Address: STEPHENSON ST LAHUG C/O LILIA C. CABALLERO
Billing Address: STEPHENSON ST LAHUG C/O LILIA C. CABALLERO

TIN :

Metering Information----------

Meter No	:	MTR1156171	Pole No	:	0018833
Serial No	:	40081003	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3089
Period From	:	05-23-2017	Prev Rdg	:	2848
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,742.00	54.84
Sub-Total		78.50
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		338.74
CURRENT BILL - JUNE 2017		2,737.47
TOTAL AMOUNT DUE		5,479.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,816.00

Your monthly electricity consumption chart

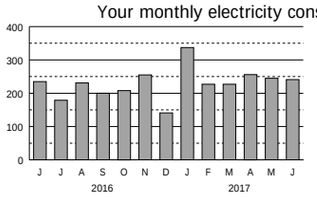

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.47		
Less : VAT	205.94		
Amount Net of VAT	2,531.53		
Less: BIR 2306	85.81		
BIR 2307	48.33	VATable Sales	2,398.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.80
Amount Due	2,397.39	VAT Zero Rated Sales	0.00
Add : VAT	205.94	VAT Amount	205.94
TOTAL AMOUNT DUE	2,603.33	TOTAL SALES	2,737.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2500/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934466944317

Collection Ref. Code : 1831-95-926-7
Account ID : 9344110000-0
Customer Name : LASAGA,EMMA P TM
Meter Number : MTR1156171
Period : May 2017

Premise Address: STEPHENSON ST LAHUG C/O LILIA C. CABALLERO
Billing Address: STEPHENSON ST LAHUG C/O LILIA C. CABALLERO

TOTAL AMOUNT DUE : 5,479.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93441100000

BC17/42.3/2500/0/10/06-24-2017/61

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725841438893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316026

72561100008

Date : 06-24-2017

BC17/42.3/2510/0018833/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256110000-8

Collection Ref. Code : 1823-88-359-1

Customer Information----------

Name : CABALLERO,PABLO M

Premise Address: STEPHENSON LAHUG

Billing Address: STEPHENSON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1156172	Pole No	:	0018833
Serial No	:	40081002	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5750
Period From	:	05-23-2017	Prev Rdg	:	5260
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	150	Billed kWh	:	490

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,134.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,716.95
Transmission Charge	0.3752/kWh	183.85
System Loss Charge	0.8255/kWh	404.50
Sub-Total		3,305.30
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,134.50	82.69
Sub-Total		130.79
Government Charges		
Franchise Tax - Local		36.32
Value Added Tax		
Generation		194.14
Transmission		4.32
System Loss		27.26
Distribution		168.84
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		684.37
CURRENT BILL - JUNE 2017		5,527.49
TOTAL AMOUNT DUE		9,662.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,126.00

Your monthly electricity consumption chart

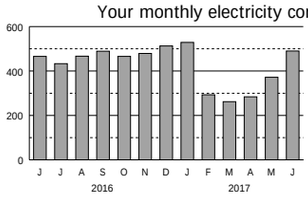

Avg Monthly Usage : 426.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,527.49		
Less : VAT	414.61		
Amount Net of VAT	5,112.88		
Less: BIR 2306	172.74		
BIR 2307	97.59	VATable Sales	4,843.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.76
Amount Due	4,842.55	VAT Zero Rated Sales	0.00
Add : VAT	414.61	VAT Amount	414.61
TOTAL AMOUNT DUE	5,257.16	TOTAL SALES	5,527.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2510/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725841438893

Collection Ref. Code : 1823-88-359-1

Account ID : 7256110000-8

Customer Name : CABALLERO,PABLO M

Meter Number : MTR1156172

Period : May 2017

Premise Address: STEPHENSON LAHUG

Billing Address: STEPHENSON LAHUG

TOTAL AMOUNT DUE : 9,662.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72561100008

BC17/42.3/2510/0/10/06-24-2017/61

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882289801690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311718

88249000006

Date : 06-24-2017

BC17/42.3/2540/0018833/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824900000-6

Collection Ref. Code : 1805-53-368-1

Customer Information----------

Name : CABUCOS,CIRILO

Premise Address: LAHUG NR RUBEN MARTINEZ
Billing Address: LAHUG NR RUBEN MARTINEZ

TIN :

Metering Information----------

Meter No	:	MTR1156176	Pole No	:	0018833
Serial No	:	40081125	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3352
Period From	:	05-23-2017	Prev Rdg	:	3129
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		71.80
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		313.37
CURRENT BILL - JUNE 2017		2,532.48
TOTAL AMOUNT DUE		5,027.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,025.00

Your monthly electricity consumption chart

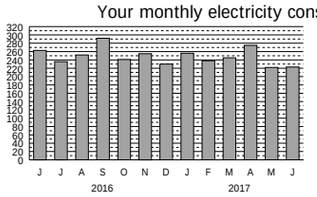

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.48		
Less : VAT	190.49		
Amount Net of VAT	2,341.99		
Less: BIR 2306	79.38		
BIR 2307	44.72	VATable Sales	2,219.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.88
Amount Due	2,217.89	VAT Zero Rated Sales	0.00
Add : VAT	190.49	VAT Amount	190.49
TOTAL AMOUNT DUE	2,408.38	TOTAL SALES	2,532.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2540/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882289801690

Collection Ref. Code : 1805-53-368-1
Account ID : 8824900000-6
Customer Name : CABUCOS,CIRILO
Meter Number : MTR1156176
Period : May 2017

Premise Address: LAHUG NR RUBEN MARTINEZ
Billing Address: LAHUG NR RUBEN MARTINEZ

TOTAL AMOUNT DUE : 5,027.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88249000006

BC17/42.3/2540/0/10/06-24-2017/61

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399233133576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321175

39902100005

Date : 06-24-2017

BC17/42.3/2550/0018833/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990210000-5

Collection Ref. Code : 1811-32-836-9

Customer Information----------

Name : ILAGAN,TEODORO V.

Premise Address: UPPER TORALBA APAS CEBU CITY
Billing Address: UPPER TORALBA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155967	Pole No	:	0018833
Serial No	:	85026355	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1662
Period From	:	05-23-2017	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	720	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		43.95
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.02
CURRENT BILL - JUNE 2017		1,656.56
TOTAL AMOUNT DUE		3,137.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,408.00

Your monthly electricity consumption chart

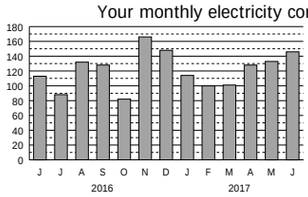

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.56		
Less : VAT	124.58		
Amount Net of VAT	1,531.98		
Less: BIR 2306	51.91		
BIR 2307	29.25	VATable Sales	1,451.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.44
Amount Due	1,450.82	VAT Zero Rated Sales	0.00
Add : VAT	124.58	VAT Amount	124.58
TOTAL AMOUNT DUE	1,575.40	TOTAL SALES	1,656.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2550/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399233133576

Collection Ref. Code : 1811-32-836-9
Account ID : 3990210000-5
Customer Name : ILAGAN,TEODORO V.
Meter Number : MTR1155967
Period : May 2017

Premise Address: UPPER TORALBA APAS CEBU CITY
Billing Address: UPPER TORALBA APAS CEBU CITY

TOTAL AMOUNT DUE : 3,137.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39902100005

BC17/42.3/2550/0/10/06-24-2017/61

4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810377072094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306960

81071100002

Date : 06-24-2017

BC17/42.3/2560/0057355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107110000-2

Collection Ref. Code : 1833-87-089-1

Customer Information----------

Name : PO,SONIA P

Premise Address: SIAKOY ST COR TORALBA LAHUG

Billing Address: SIAKOY ST COR TORALBA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1017624	Pole No	:	0057355
Serial No	:	97685915	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20921
Period From	:	05-23-2017	Prev Rdg	:	20480
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	4180	Billed kWh	:	441

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,403.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,445.26
Transmission Charge	0.3752/kWh	165.46
System Loss Charge	0.8255/kWh	364.05
Sub-Total		2,974.77
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,403.50	88.07
Sub-Total		131.36
Government Charges		
Franchise Tax - Local		32.80
Value Added Tax		
Generation		174.72
Transmission		3.89
System Loss		24.54
Distribution		152.02
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		617.76
CURRENT BILL - JUNE 2017		4,990.71
TOTAL AMOUNT DUE		9,394.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,890.48

Your monthly electricity consumption chart

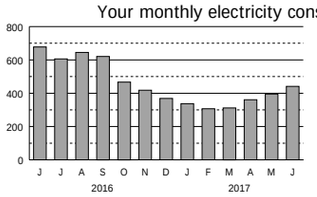

Avg Monthly Usage : 458.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,990.71		
Less : VAT	374.87		
Amount Net of VAT	4,615.84		
Less: BIR 2306	156.19		
BIR 2307	88.12	VATable Sales	4,372.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.89
Amount Due	4,371.53	VAT Zero Rated Sales	0.00
Add : VAT	374.87	VAT Amount	374.87
TOTAL AMOUNT DUE	4,746.40	TOTAL SALES	4,990.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2560/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810377072094

Collection Ref. Code : 1833-87-089-1

Account ID : 8107110000-2

Customer Name : PO,SONIA P

Meter Number : MTR1017624

Period : May 2017

Premise Address: SIAKOY ST COR TORALBA LAHUG

Billing Address: SIAKOY ST COR TORALBA LAHUG

TOTAL AMOUNT DUE : 9,394.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81071100002

BC17/42.3/2560/0/10/06-24-2017/61

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128204372315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317351

12881100007

Date : 06-24-2017

BC17/42.3/2640/0018711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288110000-7

Collection Ref. Code : 1825-29-869-6

Customer Information----------

Name : PEARD,MA VICTORIA VIAJAR

Premise Address: LAHUG FULTON ST

Billing Address: LAHUG FULTON ST

TIN :

Metering Information----------

Meter No	:	30882GS3	Pole No	:	0018711
Serial No	:	69600103	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	69423
Period From	:	05-23-2017	Prev Rdg	:	69361
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	2075	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 108.91
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.38
CURRENT BILL - JUNE 2017		567.09
TOTAL AMOUNT DUE		1,127.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 11.37

Your monthly electricity consumption chart

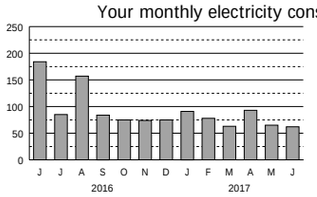

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.09		
Less : VAT	42.14		
Amount Net of VAT	524.95		
Less: BIR 2306	17.57		
BIR 2307	9.91	VATable Sales	491.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	497.47	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	539.61	TOTAL SALES	567.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2640/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128204372315

Collection Ref. Code : 1825-29-869-6

Account ID : 1288110000-7

Customer Name : PEARD,MA VICTORIA VIAJAR

Meter Number : 30882GS3

Period : May 2017

Premise Address: LAHUG FULTON ST

Billing Address: LAHUG FULTON ST

TOTAL AMOUNT DUE : 1,127.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12881100007

BC17/42.3/2640/0/10/06-24-2017/61

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413970482790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310268

41339000006

Date : 06-24-2017

BC17/42.3/2740/0016900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133900000-6

Collection Ref. Code : 1805-52-926-9

Customer Information----------

Name : MALLARI,MARIA PAULINA

Premise Address: FULTON ST LAHUG MR BELLOT C/O BELLOT

Billing Address: FULTON ST LAHUG MR BELLOT C/O BELLOT

TIN :

Metering Information----------

Meter No	:	MTR1196161	Pole No	:	0016900
Serial No	:	40142138	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2918
Period From	:	05-23-2017	Prev Rdg	:	2350
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	0	Billed kWh	:	568

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,032.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,149.45
Transmission Charge	0.3752/kWh	213.11
System Loss Charge	0.8255/kWh	468.88
Sub-Total		3,831.44
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,032.50	120.65
Sub-Total		176.41
Government Charges		
Franchise Tax - Local		42.28
Value Added Tax		
Generation		225.05
Transmission		5.00
System Loss		31.59
Distribution		195.63
Others		26.24
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		796.39
CURRENT BILL - JUNE 2017		6,434.46
TOTAL AMOUNT DUE		12,467.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,540.00

Your monthly electricity consumption chart

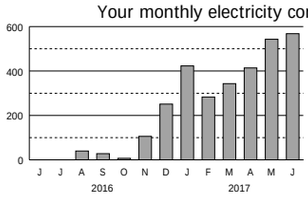

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,434.46		
Less : VAT	483.51		
Amount Net of VAT	5,950.95		
Less: BIR 2306	201.45		
BIR 2307	113.61	VATable Sales	5,638.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.88
Amount Due	5,635.89	VAT Zero Rated Sales	0.00
Add : VAT	483.51	VAT Amount	483.51
TOTAL AMOUNT DUE	6,119.40	TOTAL SALES	6,434.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2740/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413970482790

Collection Ref. Code : 1805-52-926-9

Account ID : 4133900000-6

Customer Name : MALLARI,MARIA PAULINA

Meter Number : MTR1196161

Period : May 2017

Premise Address: FULTON ST LAHUG MR BELLOT C/O BELLOT

Billing Address: FULTON ST LAHUG MR BELLOT C/O BELLOT

TOTAL AMOUNT DUE : 12,467.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41339000006

BC17/42.3/2740/0/10/06-24-2017/61

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123687884996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12339000007

1010314705
Date : 06-24-2017
BC17/42.3/2830/0016700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233900000-7
Collection Ref. Code : 1805-52-950-1

Customer Information----------
Name : MIRANDA,BEATRIZ C
Premise Address: FULTON ST LAHUG
Billing Address: FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	260671GS6	Pole No	:	0016700
Serial No	:	48243247	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	58863
Period From	:	05-23-2017	Prev Rdg	:	57784
No of Days	:	31	Diff Rdg	:	1079
Avg kWh/day	:	34.81	Registered	:	1079
Conn Load	:	0	Billed kWh	:	1079

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,914.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,982.84
Transmission Charge	0.3752/kWh	404.84
System Loss Charge	0.8255/kWh	890.71
Sub-Total		7,278.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,888.90
Supply Charge	0.4118/kWh	444.33
Metering Charge	0.6989/kWh	754.11
	5.00/month	5.00
Sub-Total		3,092.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	105.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 11,914.00	238.28
Sub-Total		344.20
Government Charges		
Franchise Tax - Local		80.36
Value Added Tax		
Generation		427.51
Transmission		9.51
System Loss		60.02
Distribution		371.08
Others		50.95
Universal Charge		
Missionary Electrification	0.1561/kWh	168.43
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.80
Sub-Total		1,513.47
CURRENT BILL - JUNE 2017		12,228.40
TOTAL AMOUNT DUE		24,142.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 12,280.25

Your monthly electricity consumption chart

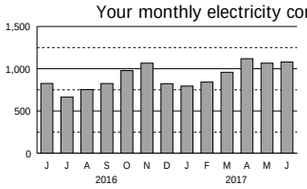

Avg Monthly Usage : 907.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,228.40		
Less : VAT	919.07		
Amount Net of VAT	11,309.33		
Less: BIR 2306	382.96		
BIR 2307	215.91	VATable Sales	10,714.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	594.40
Amount Due	10,710.46	VAT Zero Rated Sales	0.00
Add : VAT	919.07	VAT Amount	919.07
TOTAL AMOUNT DUE	11,629.53	TOTAL SALES	12,228.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2830/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123687884996

Collection Ref. Code : 1805-52-950-1
Account ID : 1233900000-7
Customer Name : MIRANDA,BEATRIZ C
Meter Number : 260671GS6
Period : May 2017

Premise Address: FULTON ST LAHUG
Billing Address: FULTON ST LAHUG

TOTAL AMOUNT DUE : 24,142.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12339000007

BC17/42.3/2830/0/10/06-24-2017/61

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842506375952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307797

84249000005

Date : 06-24-2017

BC17/42.3/2860/0016700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424900000-5

Collection Ref. Code : 1805-53-116-6

Customer Information----------

Name : FERNANDEZ,IRENE P.

Premise Address: FULTON ST LAHUG OPP MIRANDA

Billing Address: FULTON ST LAHUG OPP MIRANDA

TIN :

Metering Information----------

Meter No	:	333671GS6	Pole No	:	0016700
Serial No	:	42662765	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17917
Period From	:	05-23-2017	Prev Rdg	:	17693
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	400	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		55.60
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		312.66
CURRENT BILL - JUNE 2017		2,525.17
TOTAL AMOUNT DUE		4,205.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,650.00

Your monthly electricity consumption chart

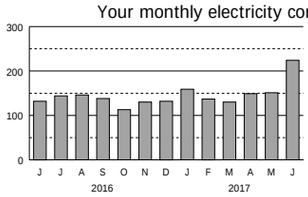

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.17		
Less : VAT	189.36		
Amount Net of VAT	2,335.81		
Less: BIR 2306	78.90		
BIR 2307	44.58	VATable Sales	2,212.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.30
Amount Due	2,212.33	VAT Zero Rated Sales	0.00
Add : VAT	189.36	VAT Amount	189.36
TOTAL AMOUNT DUE	2,401.69	TOTAL SALES	2,525.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2860/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842506375952

Collection Ref. Code : 1805-53-116-6

Account ID : 8424900000-5

Customer Name : FERNANDEZ,IRENE P.

Meter Number : 333671GS6

Period : May 2017

Premise Address: FULTON ST LAHUG OPP MIRANDA

Billing Address: FULTON ST LAHUG OPP MIRANDA

TOTAL AMOUNT DUE : 4,205.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84249000005

BC17/42.3/2860/0/10/06-24-2017/61

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742463406911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307276

74249000006

Date : 06-24-2017

BC17/42.3/2870/0016700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424900000-6

Collection Ref. Code : 1805-53-113-1

Customer Information----------

Name : CABINGATAN,M

Premise Address: FULTON ST LAHUG

Billing Address: FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	573119 GS6	Pole No	:	0016700
Serial No	:	220032046	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12666
Period From	:	05-23-2017	Prev Rdg	:	12322
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,712.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,113.00	142.26
Sub-Total		176.03
Government Charges		
Franchise Tax - Local		26.14
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		24.26
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		491.46
CURRENT BILL - JUNE 2017		3,977.23
TOTAL AMOUNT DUE		7,690.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,400.00

Your monthly electricity consumption chart

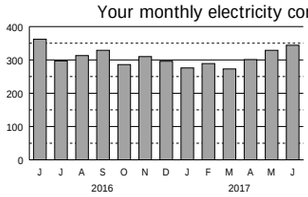

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.23		
Less : VAT	301.43		
Amount Net of VAT	3,675.80		
Less: BIR 2306	125.61		
BIR 2307	70.24	VATable Sales	3,485.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.03
Amount Due	3,479.95	VAT Zero Rated Sales	0.00
Add : VAT	301.43	VAT Amount	301.43
TOTAL AMOUNT DUE	3,781.38	TOTAL SALES	3,977.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2870/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742463406911

Collection Ref. Code : 1805-53-113-1

Account ID : 7424900000-6

Customer Name : CABINGATAN,M

Meter Number : 573119 GS6

Period : May 2017

Premise Address: FULTON ST LAHUG

Billing Address: FULTON ST LAHUG

TOTAL AMOUNT DUE : 7,690.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74249000006

BC17/42.3/2870/0/10/06-24-2017/61

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021469853683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314627

02181100005

Date : 06-24-2017

BC17/42.3/2880/0016700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218110000-5

Collection Ref. Code : 1835-38-686-5

Customer Information----------

Name : BASCUG,LORD F TM

Premise Address: 1102 FULTON ST LAHUG

Billing Address: 1102 FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1008266	Pole No	:	0016700
Serial No	:	121573200	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7316
Period From	:	05-23-2017	Prev Rdg	:	7128
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	330	Billed kWh	:	188

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,128.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.7002/kWh	131.64
System Loss Charge	0.812/kWh	152.66
Sub-Total		1,326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		61.02
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		74.49
Transmission		2.99
System Loss		9.91
Distribution		65.15
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		265.63
CURRENT BILL - JUNE 2017		2,196.29
TOTAL AMOUNT DUE		4,324.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,104.00

Your monthly electricity consumption chart

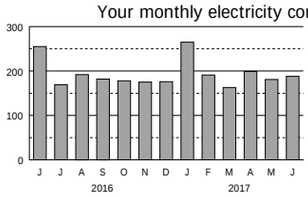

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.29		
Less : VAT	161.60		
Amount Net of VAT	2,034.69		
Less: BIR 2306	67.34		
BIR 2307	38.90	VATable Sales	1,930.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.03
Amount Due	1,928.45	VAT Zero Rated Sales	0.00
Add : VAT	161.60	VAT Amount	161.60
TOTAL AMOUNT DUE	2,090.05	TOTAL SALES	2,196.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2880/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021469853683

Collection Ref. Code : 1835-38-686-5

Account ID : 0218110000-5

Customer Name : BASCUG,LORD F TM

Meter Number : MTR1008266

Period : May 2017

Premise Address: 1102 FULTON ST LAHUG

Billing Address: 1102 FULTON ST LAHUG

TOTAL AMOUNT DUE : 4,324.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02181100005

BC17/42.3/2880/0/10/06-24-2017/61

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883076207971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88302100008

1010312350
Date : 06-24-2017
BC17/42.3/2900/0016666/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830210000-8
Collection Ref. Code : 1835-97-539-9

Customer Information----------
Name : RESUER,VICTORIO A TM
Premise Address: 6119 FULTON ST PC HILLS
Billing Address: 6119 FULTON ST PC HILLS

TIN :

Metering Information----------

Meter No	:	425156GS6	Pole No	:	0016666
Serial No	:	54406304	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28339
Period From	:	05-23-2017	Prev Rdg	:	28144
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		58.31
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		273.56
CURRENT BILL - JUNE 2017		2,210.20
TOTAL AMOUNT DUE		4,168.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,957.00

Your monthly electricity consumption chart

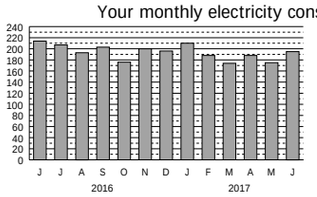

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.20		
Less : VAT	166.14		
Amount Net of VAT	2,044.06		
Less: BIR 2306	69.23		
BIR 2307	39.02	VATable Sales	1,936.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.42
Amount Due	1,935.81	VAT Zero Rated Sales	0.00
Add : VAT	166.14	VAT Amount	166.14
TOTAL AMOUNT DUE	2,101.95	TOTAL SALES	2,210.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2900/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883076207971

Collection Ref. Code : 1835-97-539-9
Account ID : 8830210000-8
Customer Name : RESUER,VICTORIO A TM
Meter Number : 425156GS6
Period : May 2017

Premise Address: 6119 FULTON ST PC HILLS
Billing Address: 6119 FULTON ST PC HILLS

TOTAL AMOUNT DUE : 4,168.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88302100008 BC17/42.3/2900/0/10/06-24-2017/61 4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237602415151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23738625872

1010304350

Date : 06-24-2017

BC17/42.3/2901/0016666/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373862587-2

Collection Ref. Code : 1857-19-188-9

Customer Information----------

Name : CAJES,MAY RESUERA

Premise Address: P.C COMPOUND FULTON ST. BRGY APAS,CEBU CITY

Billing Address: P.C COMPOUND FULTON ST. BRGY APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004067 EFS6	Pole No	:	0016666
Serial No	:	92554354	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4279
Period From	:	05-23-2017	Prev Rdg	:	4147
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	234	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.42
CURRENT BILL - JUNE 2017		1,498.31
TOTAL AMOUNT DUE		2,839.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,200.00

Your monthly electricity consumption chart

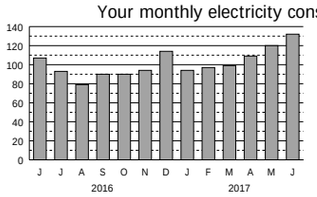

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.31		
Less : VAT	112.69		
Amount Net of VAT	1,385.62		
Less: BIR 2306	46.96		
BIR 2307	26.45	VATable Sales	1,312.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.73
Amount Due	1,312.21	VAT Zero Rated Sales	0.00
Add : VAT	112.69	VAT Amount	112.69
TOTAL AMOUNT DUE	1,424.90	TOTAL SALES	1,498.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2901/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237602415151

Collection Ref. Code : 1857-19-188-9

Account ID : 2373862587-2

Customer Name : CAJES,MAY RESUERA

Meter Number : 004067 EFS6

Period : May 2017

Premise Address: P.C COMPOUND FULTON ST. BRGY APAS,CEBU CITY

Billing Address: P.C COMPOUND FULTON ST. BRGY APAS,CEBU CITY

TOTAL AMOUNT DUE : 2,839.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23738625872

BC17/42.3/2901/0/10/06-24-2017/61

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442291354133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44249000009

BILLING STATEMENT

1010306575

Date : 06-24-2017

BC17/42.3/2920/0016666/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424900000-9

Collection Ref. Code : 1805-53-104-2

Customer Information----------

Name : GRAVA,WILFREDO CALUNSAG

Premise Address: 1166 PC CMPD. APAS
Billing Address: 1166 PC CMPD. APAS

TIN :

Metering Information----------

Meter No	:	358633GS6	Pole No	:	0016666
Serial No	:	2002110217	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29752
Period From	:	05-23-2017	Prev Rdg	:	29516
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,762.50	55.25
Sub-Total		78.42
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		331.92
CURRENT BILL - JUNE 2017		2,682.54
TOTAL AMOUNT DUE		5,445.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,289.00

Your monthly electricity consumption chart

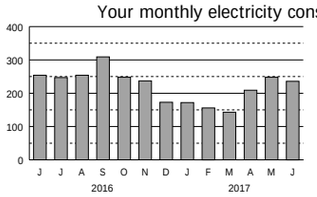

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.54		
Less : VAT	201.86		
Amount Net of VAT	2,480.68		
Less: BIR 2306	84.11		
BIR 2307	47.37	VATable Sales	2,350.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.06
Amount Due	2,349.20	VAT Zero Rated Sales	0.00
Add : VAT	201.86	VAT Amount	201.86
TOTAL AMOUNT DUE	2,551.06	TOTAL SALES	2,682.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2920/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442291354133

Collection Ref. Code : 1805-53-104-2
Account ID : 4424900000-9
Customer Name : GRAVA,WILFREDO CALUNSAG
Meter Number : 358633GS6
Period : May 2017

Premise Address: 1166 PC CMPD. APAS
Billing Address: 1166 PC CMPD. APAS

TOTAL AMOUNT DUE : 5,445.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44249000009

BC17/42.3/2920/0/10/06-24-2017/61

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546914039557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310355

54612100005

Date : 06-24-2017

BC17/42.3/2990/0016655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461210000-5

Collection Ref. Code : 1837-55-989-9

Customer Information----------

Name : REGIS,MARYANN D TM

Premise Address: FULTON ST PC CMPD

Billing Address: FULTON ST PC CMPD

TIN :

Metering Information----------

Meter No	:	MTR1006875	Pole No	:	0016655
Serial No	:	121518342	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8741
Period From	:	05-23-2017	Prev Rdg	:	8407
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	450	Billed kWh	:	334

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,502.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,851.96
Transmission Charge	0.7002/kWh	233.87
System Loss Charge	0.812/kWh	271.21
Sub-Total		2,357.04
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,503.00	70.06
Sub-Total		102.85
Government Charges		
Franchise Tax - Local		25.65
Value Added Tax		
Generation		132.33
Transmission		5.33
System Loss		17.60
Distribution		115.28
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		470.74
CURRENT BILL - JUNE 2017		3,891.30
TOTAL AMOUNT DUE		7,394.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,397.00

Your monthly electricity consumption chart

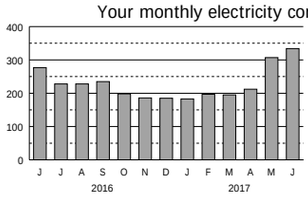

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,891.30		
Less : VAT	285.96		
Amount Net of VAT	3,605.34		
Less: BIR 2306	119.16		
BIR 2307	68.92	VATable Sales	3,420.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.78
Amount Due	3,417.26	VAT Zero Rated Sales	0.00
Add : VAT	285.96	VAT Amount	285.96
TOTAL AMOUNT DUE	3,703.22	TOTAL SALES	3,891.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/2990/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546914039557

Collection Ref. Code : 1837-55-989-9

Account ID : 5461210000-5

Customer Name : REGIS,MARYANN D TM

Meter Number : MTR1006875

Period : May 2017

Premise Address: FULTON ST PC CMPD

Billing Address: FULTON ST PC CMPD

TOTAL AMOUNT DUE : 7,394.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54612100005

BC17/42.3/2990/0/10/06-24-2017/61

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533729807889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321367

53339000001

Date : 06-24-2017

BC17/42.3/3000/0016655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333900000-1

Collection Ref. Code : 1805-53-014-3

Customer Information----------

Name : DOLENZO,NATIVIDAD C

Premise Address: FULTON ST LAHUG

Billing Address: FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	181748DS6	Pole No	:	0016655
Serial No	:	12483493	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	89357
Period From	:	05-23-2017	Prev Rdg	:	89273
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 64.15
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.67
CURRENT BILL - JUNE 2017		857.49
TOTAL AMOUNT DUE		1,709.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 803.00

Your monthly electricity consumption chart

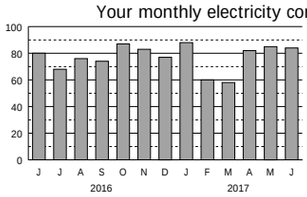

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.49		
Less : VAT	64.04		
Amount Net of VAT	793.45		
Less: BIR 2306	26.68		
BIR 2307	15.07	VATable Sales	747.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.63
Amount Due	751.70	VAT Zero Rated Sales	0.00
Add : VAT	64.04	VAT Amount	64.04
TOTAL AMOUNT DUE	815.74	TOTAL SALES	857.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3000/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533729807889

Collection Ref. Code : 1805-53-014-3

Account ID : 5333900000-1

Customer Name : DOLENZO,NATIVIDAD C

Meter Number : 181748DS6

Period : May 2017

Premise Address: FULTON ST LAHUG

Billing Address: FULTON ST LAHUG

TOTAL AMOUNT DUE : 1,709.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53339000001 BC17/42.3/3000/0/10/06-24-2017/61 4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870490549187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304638

87031100008

Date : 06-24-2017

BC17/42.3/3020/0016644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703110000-8

Collection Ref. Code : 1821-72-581-6

Customer Information----------

Name : FORMENTERA,PRIMITIVA B

Premise Address: 1125 FULTON ST PC COMPD APAS CEBU CITY

Billing Address: 1125 FULTON ST PC COMPD APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	133654WS6	Pole No	:	0016644
Serial No	:	58025992	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26740
Period From	:	05-23-2017	Prev Rdg	:	26502
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	200	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,502.00	50.04
Sub-Total		73.40
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		334.02
CURRENT BILL - JUNE 2017		2,698.84
TOTAL AMOUNT DUE		5,200.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,575.00

Your monthly electricity consumption chart

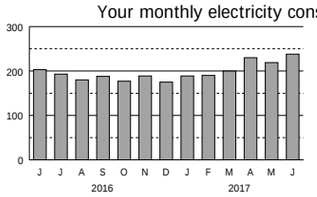

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.84		
Less : VAT	202.90		
Amount Net of VAT	2,495.94		
Less: BIR 2306	84.54		
BIR 2307	47.65	VATable Sales	2,364.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.12
Amount Due	2,363.75	VAT Zero Rated Sales	0.00
Add : VAT	202.90	VAT Amount	202.90
TOTAL AMOUNT DUE	2,566.65	TOTAL SALES	2,698.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3020/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870490549187

Collection Ref. Code : 1821-72-581-6

Account ID : 8703110000-8

Customer Name : FORMENTERA,PRIMITIVA B

Meter Number : 133654WS6

Period : May 2017

Premise Address: 1125 FULTON ST PC COMPD APAS CEBU CITY

Billing Address: 1125 FULTON ST PC COMPD APAS CEBU CITY

TOTAL AMOUNT DUE : 5,200.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87031100008

BC17/42.3/3020/0/10/06-24-2017/61

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133872897206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319951

13339000005

Date : 06-24-2017

BC17/42.3/3030/0016644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333900000-5

Collection Ref. Code : 1805-52-992-7

Customer Information----------

Name : FORMENTERA,BALDOMERO

Premise Address: FULTON ST. LAHUG

Billing Address: FULTON ST. LAHUG

TIN :

Metering Information----------

Meter No	:	236369DS6	Pole No	:	0016644
Serial No	:	10380632	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15774
Period From	:	05-23-2017	Prev Rdg	:	15646
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,614.00	52.28
Sub-Total		64.84
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		183.22
CURRENT BILL - JUNE 2017		1,482.73
TOTAL AMOUNT DUE		2,768.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,328.00

Your monthly electricity consumption chart

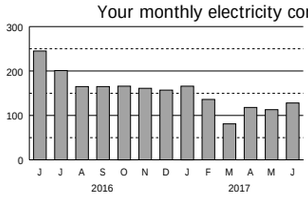

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.73		
Less : VAT	112.48		
Amount Net of VAT	1,370.25		
Less: BIR 2306	46.87		
BIR 2307	26.19	VATable Sales	1,299.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.74
Amount Due	1,297.19	VAT Zero Rated Sales	0.00
Add : VAT	112.48	VAT Amount	112.48
TOTAL AMOUNT DUE	1,409.67	TOTAL SALES	1,482.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3030/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133872897206

Collection Ref. Code : 1805-52-992-7

Account ID : 1333900000-5

Customer Name : FORMENTERA,BALDOMERO

Meter Number : 236369DS6

Period : May 2017

Premise Address: FULTON ST. LAHUG

Billing Address: FULTON ST. LAHUG

TOTAL AMOUNT DUE : 2,768.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13339000005

BC17/42.3/3030/0/10/06-24-2017/61

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233033170849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302138

23339000004

Date : 06-24-2017

BC17/42.3/3040/0016644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333900000-4

Collection Ref. Code : 1805-52-998-6

Customer Information----------

Name : LEON,PRIMITIVA DE

Premise Address: FULTON ST

Billing Address: FULTON ST

TIN :

Metering Information----------

Meter No	:	181709DS6	Pole No	:	0016644
Serial No	:	14287314	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17511
Period From	:	05-23-2017	Prev Rdg	:	17304
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,049.50	80.99
Sub-Total		101.31
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		295.40
CURRENT BILL - JUNE 2017		2,390.31
TOTAL AMOUNT DUE		4,263.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,176.00

Your monthly electricity consumption chart

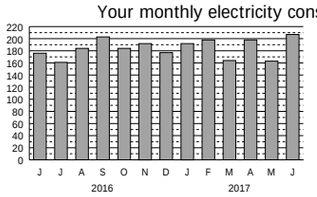

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.31		
Less : VAT	181.07		
Amount Net of VAT	2,209.24		
Less: BIR 2306	75.44		
BIR 2307	42.21	VATable Sales	2,094.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.33
Amount Due	2,091.59	VAT Zero Rated Sales	0.00
Add : VAT	181.07	VAT Amount	181.07
TOTAL AMOUNT DUE	2,272.66	TOTAL SALES	2,390.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3040/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233033170849

Collection Ref. Code : 1805-52-998-6

Account ID : 2333900000-4

Customer Name : LEON,PRIMITIVA DE

Meter Number : 181709DS6

Period : May 2017

Premise Address: FULTON ST

Billing Address: FULTON ST

TOTAL AMOUNT DUE : 4,263.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23339000004

BC17/42.3/3040/0/10/06-24-2017/61

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084347342565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312910

08442100007

Date : 06-24-2017

BC17/42.3/3050/0016644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844210000-7

Collection Ref. Code : 1813-53-437-3

Customer Information----------

Name : MIRAFLOR,GILBERT TM R.

Premise Address: FULTON ST, APAS LAHUG CEBU CITY
Billing Address: FULTON ST, APAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	147699DS6	Pole No	:	0016644
Serial No	:	10462822	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23711
Period From	:	05-23-2017	Prev Rdg	:	23702
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	49.90
Transmission Charge	0.3752/kWh	3.38
System Loss Charge	0.8255/kWh	7.43
Sub-Total		60.71
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 86.47	- 86.47
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 70.21
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		3.56
Transmission		0.08
System Loss		0.50
Distribution		3.69
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		7.02
CURRENT BILL - JUNE 2017		28.28
TOTAL AMOUNT DUE		159.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 682.00

Your monthly electricity consumption chart

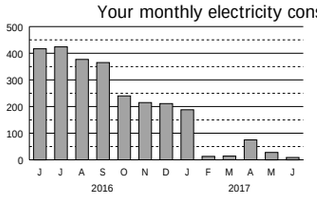

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.28		
Less : VAT	2.57		
Amount Net of VAT	25.71		
Less: BIR 2306	1.06		
BIR 2307	0.43	VATable Sales	21.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.45
Amount Due	24.22	VAT Zero Rated Sales	0.00
Add : VAT	2.57	VAT Amount	2.57
TOTAL AMOUNT DUE	26.79	TOTAL SALES	28.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3050/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084347342565

Collection Ref. Code : 1813-53-437-3
Account ID : 0844210000-7
Customer Name : MIRAFLOR,GILBERT TM R.
Meter Number : 147699DS6
Period : May 2017

Premise Address: FULTON ST, APAS LAHUG CEBU CITY
Billing Address: FULTON ST, APAS LAHUG CEBU CITY

TOTAL AMOUNT DUE : 159.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08442100007

BC17/42.3/3050/0/10/06-24-2017/61

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616628138767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311194

61632100006

Date : 06-24-2017

BC17/42.3/3060/0016655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163210000-6

Collection Ref. Code : 1827-58-452-1

Customer Information----------

Name : VARQUEZ,ALFONSO JR C

Premise Address: PC CMPD FULTON ST APAS LAHUG
Billing Address: PC CMPD FULTON ST APAS LAHUG

TIN :

Metering Information----------

Meter No	:	181398DS6	Pole No	:	0016655
Serial No	:	12192640	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21186
Period From	:	05-23-2017	Prev Rdg	:	20702
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	490	Billed kWh	:	484

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,027.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,683.68
Transmission Charge	0.3752/kWh	181.60
System Loss Charge	0.8255/kWh	399.54
Sub-Total		3,264.82
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,028.00	100.56
Sub-Total		148.07
Government Charges		
Franchise Tax - Local		36.02
Value Added Tax		
Generation		191.77
Transmission		4.27
System Loss		26.91
Distribution		166.78
Others		22.09
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		678.42
CURRENT BILL - JUNE 2017		5,481.18
TOTAL AMOUNT DUE		10,509.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,117.00

Your monthly electricity consumption chart

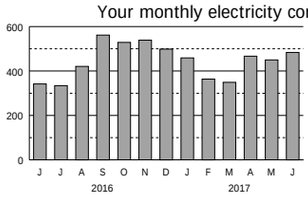

Avg Monthly Usage : 446.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,481.18		
Less : VAT	411.82		
Amount Net of VAT	5,069.36		
Less: BIR 2306	171.59		
BIR 2307	96.78	VATable Sales	4,802.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.60
Amount Due	4,800.99	VAT Zero Rated Sales	0.00
Add : VAT	411.82	VAT Amount	411.82
TOTAL AMOUNT DUE	5,212.81	TOTAL SALES	5,481.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3060/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616628138767

Collection Ref. Code : 1827-58-452-1
Account ID : 6163210000-6
Customer Name : VARQUEZ,ALFONSO JR C
Meter Number : 181398DS6
Period : May 2017

Premise Address: PC CMPD FULTON ST APAS LAHUG
Billing Address: PC CMPD FULTON ST APAS LAHUG

TOTAL AMOUNT DUE : 10,509.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61632100006

BC17/42.3/3060/0/10/06-24-2017/61

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843339242638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308199

84302100007

Date : 06-24-2017

BC17/42.3/3070/0016670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430210000-7

Collection Ref. Code : 1835-94-923-1

Customer Information----------

Name : BATAYOLA,EVANGELINE L TM

Premise Address: PC CAMP FULTON ST

Billing Address: PC CAMP FULTON ST

TIN :

Metering Information----------

Meter No	:	MTR1007148	Pole No	:	0016670
Serial No	:	121520241	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9424
Period From	:	05-23-2017	Prev Rdg	:	9087
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	250	Billed kWh	:	337

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		703.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.7002/kWh	235.97
System Loss Charge	0.812/kWh	273.64
Sub-Total		2,378.21
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,723.00	74.46
Sub-Total		107.55
Government Charges		
Franchise Tax - Local		25.91
Value Added Tax		
Generation		133.51
Transmission		5.37
System Loss		17.76
Distribution		116.31
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		475.42
CURRENT BILL - JUNE 2017		3,930.44
Debit Adjustments		3,020.00
TOTAL AMOUNT DUE		7,653.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,020.00

Your monthly electricity consumption chart

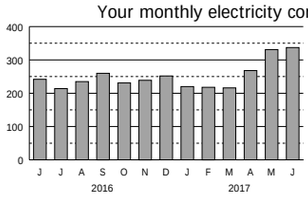

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,930.44		
Less : VAT	288.97		
Amount Net of VAT	3,641.47		
Less: BIR 2306	120.42		
BIR 2307	69.62	VATable Sales	3,455.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.45
Amount Due	3,451.43	VAT Zero Rated Sales	0.00
Add : VAT	288.97	VAT Amount	288.97
TOTAL AMOUNT DUE	3,740.40	TOTAL SALES	3,930.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3070/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843339242638

Collection Ref. Code : 1835-94-923-1

Account ID : 8430210000-7

Customer Name : BATAYOLA,EVANGELINE L TM

Meter Number : MTR1007148

Period : May 2017

Premise Address: PC CAMP FULTON ST

Billing Address: PC CAMP FULTON ST

TOTAL AMOUNT DUE : 7,653.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84302100007

BC17/42.3/3070/0/10/06-24-2017/61

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236619022157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303571

23652100001

Date : 06-24-2017

BC17/42.3/3130/0016644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365210000-1

Collection Ref. Code : 1815-44-638-2

Customer Information----------

Name : MENDOZA,MYRINETH TM J.

Premise Address: 1130 FULTON ST, PC COMPOUND APAS CEBU CITY

Billing Address: 1130 FULTON ST, PC COMPOUND APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	143325WS6	Pole No	:	0016644
Serial No	:	58706146	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9191
Period From	:	05-23-2017	Prev Rdg	:	9104
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 66.84
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.50
CURRENT BILL - JUNE 2017		887.45
TOTAL AMOUNT DUE		1,749.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 800.00

Your monthly electricity consumption chart

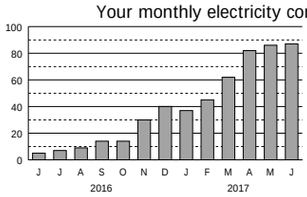

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.45		
Less : VAT	66.25		
Amount Net of VAT	821.20		
Less: BIR 2306	27.60		
BIR 2307	15.60	VATable Sales	773.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.25
Amount Due	778.00	VAT Zero Rated Sales	0.00
Add : VAT	66.25	VAT Amount	66.25
TOTAL AMOUNT DUE	844.25	TOTAL SALES	887.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3130/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236619022157

Collection Ref. Code : 1815-44-638-2

Account ID : 2365210000-1

Customer Name : MENDOZA,MYRINETH TM J.

Meter Number : 143325WS6

Period : May 2017

Premise Address: 1130 FULTON ST, PC COMPOUND APAS CEBU CITY

Billing Address: 1130 FULTON ST, PC COMPOUND APAS CEBU CITY

TOTAL AMOUNT DUE : 1,749.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23652100001 BC17/42.3/3130/0/10/06-24-2017/61 4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696044523117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319990

69612100003

Date : 06-24-2017

BC17/42.3/3150/0016644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961210000-3

Collection Ref. Code : 1837-62-215-9

Customer Information----------

Name : MENDOZA,ROBINSON A TM

Premise Address: 1130- PC COMP FULTON

Billing Address: 1130- PC COMP FULTON

TIN :

Metering Information----------

Meter No	:	MTR1006867	Pole No	:	0016644
Serial No	:	121572653	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3590
Period From	:	05-23-2017	Prev Rdg	:	3499
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		966.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.7002/kWh	63.72
System Loss Charge	0.812/kWh	73.89
Sub-Total		642.19
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 966.00	19.32
Sub-Total		28.26
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		36.05
Transmission		1.45
System Loss		4.80
Distribution		31.84
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		128.74
CURRENT BILL - JUNE 2017		1,064.56
TOTAL AMOUNT DUE		2,030.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 848.00

Your monthly electricity consumption chart

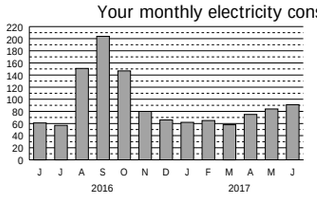

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.56		
Less : VAT	78.37		
Amount Net of VAT	986.19		
Less: BIR 2306	32.66		
BIR 2307	18.86	VATable Sales	935.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.37
Amount Due	934.67	VAT Zero Rated Sales	0.00
Add : VAT	78.37	VAT Amount	78.37
TOTAL AMOUNT DUE	1,013.04	TOTAL SALES	1,064.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3150/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696044523117

Collection Ref. Code : 1837-62-215-9

Account ID : 6961210000-3

Customer Name : MENDOZA,ROBINSON A TM

Meter Number : MTR1006867

Period : May 2017

Premise Address: 1130- PC COMP FULTON

Billing Address: 1130- PC COMP FULTON

TOTAL AMOUNT DUE : 2,030.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69612100003

BC17/42.3/3150/0/10/06-24-2017/61

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823469465303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314123

82339000000

Date : 06-24-2017

BC17/42.3/3160/0016644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233900000-0

Collection Ref. Code : 1805-52-983-8

Customer Information----------

Name : MENDOZA,IRENEO

Premise Address: FULTON ST PC COMP C/O MARILYN M. CODILLA
Billing Address: FULTON ST PC COMP C/O MARILYN M. CODILLA

TIN :

Metering Information----------

Meter No	:	181725DS6	Pole No	:	0016644
Serial No	:	13946179	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39795
Period From	:	05-23-2017	Prev Rdg	:	39555
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		72.92
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		336.68
CURRENT BILL - JUNE 2017		2,720.23
TOTAL AMOUNT DUE		5,188.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,306.00

Your monthly electricity consumption chart

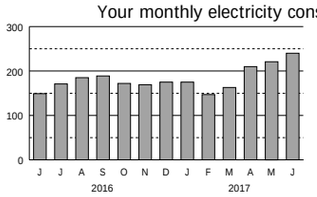

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.23		
Less : VAT	204.47		
Amount Net of VAT	2,515.76		
Less: BIR 2306	85.19		
BIR 2307	48.03	VATable Sales	2,383.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.21
Amount Due	2,382.54	VAT Zero Rated Sales	0.00
Add : VAT	204.47	VAT Amount	204.47
TOTAL AMOUNT DUE	2,587.01	TOTAL SALES	2,720.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3160/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823469465303

Collection Ref. Code : 1805-52-983-8
Account ID : 8233900000-0
Customer Name : MENDOZA,IRENEO
Meter Number : 181725DS6
Period : May 2017

Premise Address: FULTON ST PC COMP C/O MARILYN M. CODILLA
Billing Address: FULTON ST PC COMP C/O MARILYN M. CODILLA

TOTAL AMOUNT DUE : 5,188.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82339000000

BC17/42.3/3160/0/10/06-24-2017/61

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623217870811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315187

62339000002

Date : 06-24-2017

BC17/42.3/3170/0016670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233900000-2

Collection Ref. Code : 1805-52-977-3

Customer Information----------

Name : BLANCO,GLORIA A

Premise Address: FULTON LAHUG PC COMP C/O RAMIL V. AYUMAN

Billing Address: FULTON LAHUG PC COMP C/O RAMIL V. AYUMAN

TIN :

Metering Information----------

Meter No	:	216083WS6	Pole No	:	0016670
Serial No	:	44765948	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26747
Period From	:	05-23-2017	Prev Rdg	:	26473
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,856.50	57.13
Sub-Total		84.03
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		384.39
CURRENT BILL - JUNE 2017		3,105.68
TOTAL AMOUNT DUE		5,962.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,551.20

Your monthly electricity consumption chart

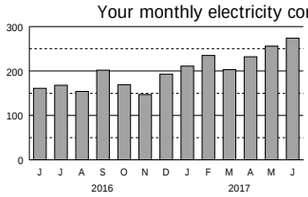

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.68		
Less : VAT	233.43		
Amount Net of VAT	2,872.25		
Less: BIR 2306	97.27		
BIR 2307	54.83	VATable Sales	2,721.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.96
Amount Due	2,720.15	VAT Zero Rated Sales	0.00
Add : VAT	233.43	VAT Amount	233.43
TOTAL AMOUNT DUE	2,953.58	TOTAL SALES	3,105.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3170/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623217870811

Collection Ref. Code : 1805-52-977-3

Account ID : 6233900000-2

Customer Name : BLANCO,GLORIA A

Meter Number : 216083WS6

Period : May 2017

Premise Address: FULTON LAHUG PC COMP C/O RAMIL V. AYUMAN

Billing Address: FULTON LAHUG PC COMP C/O RAMIL V. AYUMAN

TOTAL AMOUNT DUE : 5,962.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62339000002

BC17/42.3/3170/0/10/06-24-2017/61

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833666819927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302398

83339000008

Date : 06-24-2017

BC17/42.3/3240/0016622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333900000-8

Collection Ref. Code : 1805-53-023-2

Customer Information----------

Name : CAPACIO,BIENVENIDO C

Premise Address: FULTON ST LAHUG

Billing Address: FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	182512DS6	Pole No	:	0016622
Serial No	:	12718653	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40491
Period From	:	05-23-2017	Prev Rdg	:	40420
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		- 73.80
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		91.53
CURRENT BILL - JUNE 2017		704.81
TOTAL AMOUNT DUE		1,405.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 762.00

Your monthly electricity consumption chart

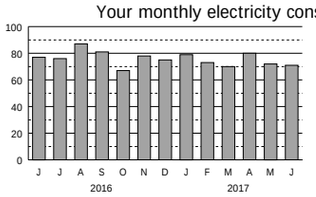

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.81		
Less : VAT	53.10		
Amount Net of VAT	651.71		
Less: BIR 2306	22.12		
BIR 2307	12.36	VATable Sales	613.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.43
Amount Due	617.23	VAT Zero Rated Sales	0.00
Add : VAT	53.10	VAT Amount	53.10
TOTAL AMOUNT DUE	670.33	TOTAL SALES	704.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3240/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833666819927

Collection Ref. Code : 1805-53-023-2

Account ID : 8333900000-8

Customer Name : CAPACIO,BIENVENIDO C

Meter Number : 182512DS6

Period : May 2017

Premise Address: FULTON ST LAHUG

Billing Address: FULTON ST LAHUG

TOTAL AMOUNT DUE : 1,405.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83339000008

BC17/42.3/3240/0/10/06-24-2017/61

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885265435730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313772

88522100002

Date : 06-24-2017

BC17/42.3/3250/0016622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852210000-2

Collection Ref. Code : 1827-35-773-8

Customer Information----------

Name : DIAZ,LAUREL D

Premise Address: PC HILLS APAS LAHUG

Billing Address: PC HILLS APAS LAHUG

TIN :

Metering Information----------

Meter No	:	182515DS6	Pole No	:	0016622
Serial No	:	10420556	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9215
Period From	:	05-23-2017	Prev Rdg	:	9181
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 159.62
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.36
CURRENT BILL - JUNE 2017		204.37
TOTAL AMOUNT DUE		514.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 306.00

Your monthly electricity consumption chart

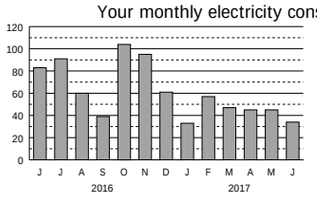

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.37		
Less : VAT	14.86		
Amount Net of VAT	189.51		
Less: BIR 2306	6.19		
BIR 2307	3.47	VATable Sales	172.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.50
Amount Due	179.85	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	194.71	TOTAL SALES	204.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3250/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885265435730

Collection Ref. Code : 1827-35-773-8
Account ID : 8852210000-2
Customer Name : DIAZ,LAUREL D
Meter Number : 182515DS6
Period : May 2017

Premise Address: PC HILLS APAS LAHUG
Billing Address: PC HILLS APAS LAHUG

TOTAL AMOUNT DUE : 514.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88522100002

BC17/42.3/3250/0/10/06-24-2017/61

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633370608008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302032

63339000000

Date : 06-24-2017

BC17/42.3/3270/0016622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333900000-0

Collection Ref. Code : 1805-53-017-8

Customer Information----------

Name : DALIN,MARCELINA C

Premise Address: FULTON ST LAHUG

Billing Address: FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	182521GS6	Pole No	:	0016622
Serial No	:	12719618	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	56237
Period From	:	05-23-2017	Prev Rdg	:	56042
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		60.23
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		273.81
CURRENT BILL - JUNE 2017		2,212.37
TOTAL AMOUNT DUE		4,266.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,860.00

Your monthly electricity consumption chart

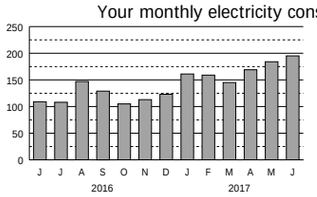

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.37		
Less : VAT	166.37		
Amount Net of VAT	2,046.00		
Less: BIR 2306	69.33		
BIR 2307	39.06	VATable Sales	1,938.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.44
Amount Due	1,937.61	VAT Zero Rated Sales	0.00
Add : VAT	166.37	VAT Amount	166.37
TOTAL AMOUNT DUE	2,103.98	TOTAL SALES	2,212.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3270/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633370608008

Collection Ref. Code : 1805-53-017-8

Account ID : 6333900000-0

Customer Name : DALIN,MARCELINA C

Meter Number : 182521GS6

Period : May 2017

Premise Address: FULTON ST LAHUG

Billing Address: FULTON ST LAHUG

TOTAL AMOUNT DUE : 4,266.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63339000000

BC17/42.3/3270/0/10/06-24-2017/61

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270447138980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304321

27012100007

Date : 06-24-2017

BC17/42.3/3280/0016622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701210000-7

Collection Ref. Code : 1811-49-539-7

Customer Information----------

Name : DIAZ,LAUREL D.

Premise Address: 1120 FULTON ST, PC COMPOUND APAS CEBU CITY

Billing Address: 1120 FULTON ST, PC COMPOUND APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	219361WS6	Pole No	:	0016622
Serial No	:	47351595	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	70474
Period From	:	05-23-2017	Prev Rdg	:	70461
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	480	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.3752/kWh	4.88
System Loss Charge	0.8255/kWh	10.73
Sub-Total		87.69
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.89	- 124.89
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 113.19
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		5.15
Transmission		0.11
System Loss		0.72
Distribution		5.06
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		8.34
CURRENT BILL - JUNE 2017		25.04
TOTAL AMOUNT DUE		610.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 596.00

Your monthly electricity consumption chart

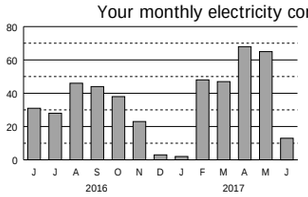

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.04		
Less : VAT	2.02		
Amount Net of VAT	23.02		
Less: BIR 2306	0.84		
BIR 2307	0.34	VATable Sales	16.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.32
Amount Due	21.84	VAT Zero Rated Sales	0.00
Add : VAT	2.02	VAT Amount	2.02
TOTAL AMOUNT DUE	23.86	TOTAL SALES	25.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3280/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270447138980

Collection Ref. Code : 1811-49-539-7
Account ID : 2701210000-7
Customer Name : DIAZ,LAUREL D.
Meter Number : 219361WS6
Period : May 2017

Premise Address: 1120 FULTON ST, PC COMPOUND APAS CEBU CITY
Billing Address: 1120 FULTON ST, PC COMPOUND APAS CEBU CITY

TOTAL AMOUNT DUE : 610.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27012100007

BC17/42.3/3280/0/10/06-24-2017/61

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762351294259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319558

76202100004

Date : 06-24-2017

BC17/42.3/3290/0016633/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620210000-4

Collection Ref. Code : 1841-42-050-6

Customer Information----------

Name : DIAZ,LAUREL D

Premise Address: 1120-PC COMP., FULTON ST., APAS CEBU CITY

Billing Address: 1120-PC COMP., FULTON ST., APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007147	Pole No	:	0016633
Serial No	:	121520258	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2976
Period From	:	05-23-2017	Prev Rdg	:	2886
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	210	Billed kWh	:	90

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,017.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.7002/kWh	63.02
System Loss Charge	0.812/kWh	73.08
Sub-Total		635.13
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		29.18
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		35.66
Transmission		1.43
System Loss		4.74
Distribution		31.50
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		127.50
CURRENT BILL - JUNE 2017		1,054.32
TOTAL AMOUNT DUE		2,071.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,085.00

Your monthly electricity consumption chart

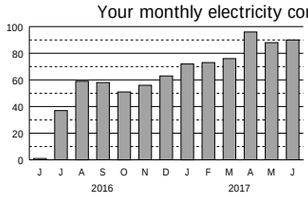

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.32		
Less : VAT	77.67		
Amount Net of VAT	976.65		
Less: BIR 2306	32.37		
BIR 2307	18.68	VATable Sales	926.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	925.60	VAT Zero Rated Sales	0.00
Add : VAT	77.67	VAT Amount	77.67
TOTAL AMOUNT DUE	1,003.27	TOTAL SALES	1,054.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3290/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762351294259

Collection Ref. Code : 1841-42-050-6

Account ID : 7620210000-4

Customer Name : DIAZ,LAUREL D

Meter Number : MTR1007147

Period : May 2017

Premise Address: 1120-PC COMP., FULTON ST., APAS CEBU CITY

Billing Address: 1120-PC COMP., FULTON ST., APAS CEBU CITY

TOTAL AMOUNT DUE : 2,071.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76202100004

BC17/42.3/3290/0/10/06-24-2017/61

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405039581702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305000

40587825049

Date : 06-24-2017

BC17/42.3/3291/0016622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058782504-9

Collection Ref. Code : 1859-37-227-9

Customer Information----------

Name : DIAZ,LAUREL DELECTOR

Premise Address: 1120 FULTON ST. APAS,CEBU CITY

Billing Address: 1120 FULTON ST. APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067218	Pole No	:	0016622
Serial No	:	121451780	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1393
Period From	:	05-23-2017	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 151.42
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.73
CURRENT BILL - JUNE 2017		290.18
TOTAL AMOUNT DUE		696.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 128.00

Your monthly electricity consumption chart

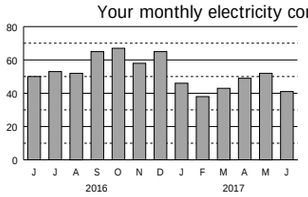

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.18		
Less : VAT	21.34		
Amount Net of VAT	268.84		
Less: BIR 2306	8.92		
BIR 2307	4.99	VATable Sales	247.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.39
Amount Due	254.93	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	276.27	TOTAL SALES	290.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3291/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405039581702

Collection Ref. Code : 1859-37-227-9

Account ID : 4058782504-9

Customer Name : DIAZ,LAUREL DELECTOR

Meter Number : MTR1067218

Period : May 2017

Premise Address: 1120 FULTON ST. APAS,CEBU CITY

Billing Address: 1120 FULTON ST. APAS,CEBU CITY

TOTAL AMOUNT DUE : 696.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40587825049

BC17/42.3/3291/0/10/06-24-2017/61

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855669023093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316114

85586114564

Date : 06-24-2017

BC17/42.3/3292/0016622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558611456-4

Collection Ref. Code : 1859-37-233-3

Customer Information----------

Name : DIAZ,MA. LUZ DUMOL

Premise Address: 1120 FULTON ST. APAS,CEBU CITY

Billing Address: 1120 FULTON ST. APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011972	Pole No	:	0016622
Serial No	:	83348544	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5143
Period From	:	05-23-2017	Prev Rdg	:	4870
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	240	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		84.58
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		383.07
CURRENT BILL - JUNE 2017		3,095.30
TOTAL AMOUNT DUE		5,984.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,643.00

Your monthly electricity consumption chart

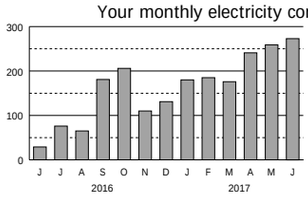

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.30		
Less : VAT	232.68		
Amount Net of VAT	2,862.62		
Less: BIR 2306	96.95		
BIR 2307	54.65	VATable Sales	2,712.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.39
Amount Due	2,711.02	VAT Zero Rated Sales	0.00
Add : VAT	232.68	VAT Amount	232.68
TOTAL AMOUNT DUE	2,943.70	TOTAL SALES	3,095.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3292/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855669023093

Collection Ref. Code : 1859-37-233-3

Account ID : 8558611456-4

Customer Name : DIAZ,MA. LUZ DUMOL

Meter Number : MTR1011972

Period : May 2017

Premise Address: 1120 FULTON ST. APAS,CEBU CITY

Billing Address: 1120 FULTON ST. APAS,CEBU CITY

TOTAL AMOUNT DUE : 5,984.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85586114564

BC17/42.3/3292/0/10/06-24-2017/61

4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733513741648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302079

73339000009

Date : 06-24-2017

BC17/42.3/3300/0016622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333900000-9

Collection Ref. Code : 1805-53-020-8

Customer Information----------

Name : BELBESTRE,GUILLERMO

Premise Address: FULTON ST LAHUG PC CP

Billing Address: FULTON ST LAHUG PC CP

TIN :

Metering Information----------

Meter No	:	491535 GS6	Pole No	:	0016622
Serial No	:	53512916	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3244
Period From	:	05-23-2017	Prev Rdg	:	3188
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 155.97
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.69
CURRENT BILL - JUNE 2017		449.70
TOTAL AMOUNT DUE		795.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 403.00

Your monthly electricity consumption chart

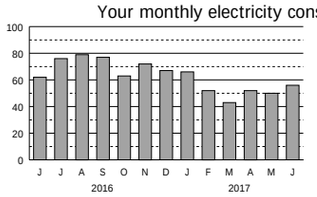

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.70		
Less : VAT	33.12		
Amount Net of VAT	416.58		
Less: BIR 2306	13.81		
BIR 2307	7.80	VATable Sales	387.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.57
Amount Due	394.97	VAT Zero Rated Sales	0.00
Add : VAT	33.12	VAT Amount	33.12
TOTAL AMOUNT DUE	428.09	TOTAL SALES	449.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3300/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733513741648

Collection Ref. Code : 1805-53-020-8

Account ID : 7333900000-9

Customer Name : BELBESTRE,GUILLERMO

Meter Number : 491535 GS6

Period : May 2017

Premise Address: FULTON ST LAHUG PC CP

Billing Address: FULTON ST LAHUG PC CP

TOTAL AMOUNT DUE : 795.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73339000009

BC17/42.3/3300/0/10/06-24-2017/61

4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790512079296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317256

79031100005

Date : 06-24-2017

BC17/42.3/3340/0016611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903110000-5

Collection Ref. Code : 1821-75-053-5

Customer Information----------

Name : TABANAG,ALFONSO C

Premise Address: FULTON ST LAHUG

Billing Address: FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1186042	Pole No	:	0016611
Serial No	:	40132019	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	979
Period From	:	05-23-2017	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,643.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		40.20
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.54
CURRENT BILL - JUNE 2017		1,531.65
Debit Adjustments		45.92
Backbilling Adjustment		1,099.58
TOTAL AMOUNT DUE		6,321.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,620.00

Your monthly electricity consumption chart

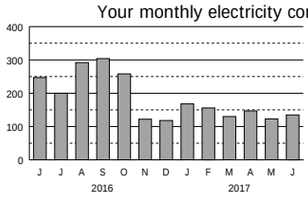

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.65		
Less : VAT	115.16		
Amount Net of VAT	1,416.49		
Less: BIR 2306	47.98		
BIR 2307	27.04	VATable Sales	1,342.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.38
Amount Due	1,341.47	VAT Zero Rated Sales	0.00
Add : VAT	115.16	VAT Amount	115.16
TOTAL AMOUNT DUE	1,456.63	TOTAL SALES	1,531.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3340/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790512079296

Collection Ref. Code : 1821-75-053-5

Account ID : 7903110000-5

Customer Name : TABANAG,ALFONSO C

Meter Number : MTR1186042

Period : Apr 2017 to May 2017

Premise Address: FULTON ST LAHUG

Billing Address: FULTON ST LAHUG

TOTAL AMOUNT DUE : 6,321.05

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79031100005

BC17/42.3/3340/0/10/06-24-2017/61

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043819054686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307115

04339000004

Date : 06-24-2017

BC17/42.3/3360/0016581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433900000-4

Collection Ref. Code : 1805-53-032-1

Customer Information----------

Name : MENDOZA,IRENEO SGT

Premise Address: PC CAMP FULTON ST LAHUG

Billing Address: PC CAMP FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	494188 GS6	Pole No	:	0016581
Serial No	:	56840769	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18973
Period From	:	05-23-2017	Prev Rdg	:	18782
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		53.92
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		267.52
CURRENT BILL - JUNE 2017		2,161.33
TOTAL AMOUNT DUE		3,919.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,760.50

Your monthly electricity consumption chart

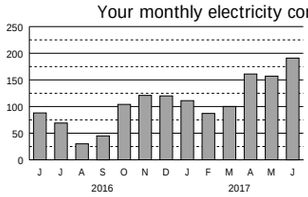

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.33		
Less : VAT	162.33		
Amount Net of VAT	1,999.00		
Less: BIR 2306	67.64		
BIR 2307	38.16	VATable Sales	1,893.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.19
Amount Due	1,893.20	VAT Zero Rated Sales	0.00
Add : VAT	162.33	VAT Amount	162.33
TOTAL AMOUNT DUE	2,055.53	TOTAL SALES	2,161.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3360/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043819054686

Collection Ref. Code : 1805-53-032-1

Account ID : 0433900000-4

Customer Name : MENDOZA,IRENEO SGT

Meter Number : 494188 GS6

Period : May 2017

Premise Address: PC CAMP FULTON ST LAHUG

Billing Address: PC CAMP FULTON ST LAHUG

TOTAL AMOUNT DUE : 3,919.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04339000004 BC17/42.3/3360/0/10/06-24-2017/61 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429954513366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320449

42939933893

Date : 06-24-2017

BC17/42.3/3361/0016581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293993389-3

Collection Ref. Code : 1857-28-905-6

Customer Information----------

Name : MENDOZA,IRENEO ARCIPE

Premise Address: PC COMPOUND FULTON STREET APAS CEBU CITY

Billing Address: PC COMPOUND FULTON STREET APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	005158 EFS6	Pole No	:	0016581
Serial No	:	94724980	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9701
Period From	:	05-23-2017	Prev Rdg	:	9503
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	202	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,300.50	46.01
Sub-Total		65.44
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		278.54
CURRENT BILL - JUNE 2017		2,251.13
TOTAL AMOUNT DUE		4,551.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,606.00

Your monthly electricity consumption chart

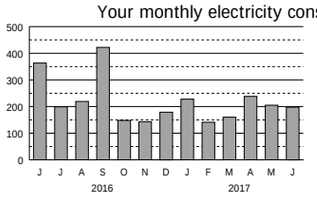

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.13		
Less : VAT	169.42		
Amount Net of VAT	2,081.71		
Less: BIR 2306	70.61		
BIR 2307	39.75	VATable Sales	1,972.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.12
Amount Due	1,971.35	VAT Zero Rated Sales	0.00
Add : VAT	169.42	VAT Amount	169.42
TOTAL AMOUNT DUE	2,140.77	TOTAL SALES	2,251.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3361/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429954513366

Collection Ref. Code : 1857-28-905-6

Account ID : 4293993389-3

Customer Name : MENDOZA,IRENEO ARCIPE

Meter Number : 005158 EFS6

Period : May 2017

Premise Address: PC COMPOUND FULTON STREET APAS CEBU CITY

Billing Address: PC COMPOUND FULTON STREET APAS CEBU CITY

TOTAL AMOUNT DUE : 4,551.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42939933893

BC17/42.3/3361/0/10/06-24-2017/61

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003783612998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304196

00397957465

Date : 06-24-2017

BC17/42.3/3365/0016581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039795746-5

Collection Ref. Code : 1853-38-425-9

Customer Information----------

Name : MONTILLA,DENNIS GUHITING

Premise Address: SALINAS DRIVE EXT. PC HILLS LAHUG, CEBU CITY

Billing Address: SALINAS DRIVE EXT. PC HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549241 GS6	Pole No	:	0016581
Serial No	:	61546645	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14018
Period From	:	05-23-2017	Prev Rdg	:	13882
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	233	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		190.54
CURRENT BILL - JUNE 2017		1,539.27
TOTAL AMOUNT DUE		2,732.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 945.00

Your monthly electricity consumption chart

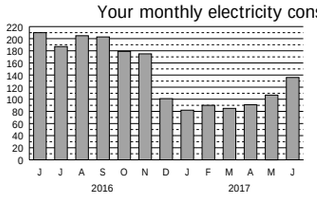

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.27		
Less : VAT	115.63		
Amount Net of VAT	1,423.64		
Less: BIR 2306	48.18		
BIR 2307	27.18	VATable Sales	1,348.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.91
Amount Due	1,348.28	VAT Zero Rated Sales	0.00
Add : VAT	115.63	VAT Amount	115.63
TOTAL AMOUNT DUE	1,463.91	TOTAL SALES	1,539.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3365/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003783612998

Collection Ref. Code : 1853-38-425-9

Account ID : 0039795746-5

Customer Name : MONTILLA,DENNIS GUHITING

Meter Number : 549241 GS6

Period : May 2017

Premise Address: SALINAS DRIVE EXT. PC HILLS LAHUG, CEBU CITY

Billing Address: SALINAS DRIVE EXT. PC HILLS LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,732.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00397957465

BC17/42.3/3365/0/10/06-24-2017/61

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495700524956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319727

49522100004

Date : 06-24-2017

BC17/42.3/3420/0016600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952210000-4

Collection Ref. Code : 1827-38-191-4

Customer Information----------

Name : COMEROS,PERLINA H

Premise Address: PC HILLS LAHUG

Billing Address: PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	3538 EIS6	Pole No	:	0016600
Serial No	:	83296068	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5550
Period From	:	05-23-2017	Prev Rdg	:	5457
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	290	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 22.10
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.97
CURRENT BILL - JUNE 2017		1,002.31
TOTAL AMOUNT DUE		2,143.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,100.00

Your monthly electricity consumption chart

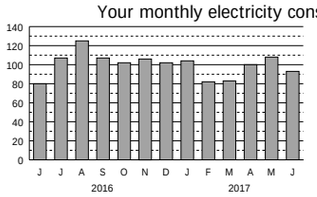

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.31		
Less : VAT	75.10		
Amount Net of VAT	927.21		
Less: BIR 2306	31.30		
BIR 2307	17.66	VATable Sales	876.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.87
Amount Due	878.25	VAT Zero Rated Sales	0.00
Add : VAT	75.10	VAT Amount	75.10
TOTAL AMOUNT DUE	953.35	TOTAL SALES	1,002.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3420/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495700524956

Collection Ref. Code : 1827-38-191-4

Account ID : 4952210000-4

Customer Name : COMEROS,PERLINA H

Meter Number : 3538 EIS6

Period : May 2017

Premise Address: PC HILLS LAHUG

Billing Address: PC HILLS LAHUG

TOTAL AMOUNT DUE : 2,143.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49522100004 BC17/42.3/3420/0/10/06-24-2017/61 4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887743685496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88771100000

BILLING STATEMENT

1010315093

Date : 06-24-2017

BC17/42.3/3430/0016581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877110000-0

Collection Ref. Code : 1839-55-218-2

Customer Information----------

Name : COMEROS,PERLINA H

Premise Address: PC HILLS LAHUG
Billing Address: PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	3260 EIS6	Pole No	:	0016581
Serial No	:	83304083	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6989
Period From	:	05-23-2017	Prev Rdg	:	6780
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		293.90
CURRENT BILL - JUNE 2017		2,375.18
TOTAL AMOUNT DUE		4,771.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,870.00

Your monthly electricity consumption chart

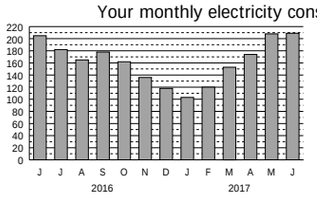

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.18		
Less : VAT	178.72		
Amount Net of VAT	2,196.46		
Less: BIR 2306	74.46		
BIR 2307	41.94	VATable Sales	2,081.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.18
Amount Due	2,080.06	VAT Zero Rated Sales	0.00
Add : VAT	178.72	VAT Amount	178.72
TOTAL AMOUNT DUE	2,258.78	TOTAL SALES	2,375.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3430/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887743685496

Collection Ref. Code : 1839-55-218-2
Account ID : 8877110000-0
Customer Name : COMEROS,PERLINA H
Meter Number : 3260 EIS6
Period : May 2017

Premise Address: PC HILLS LAHUG
Billing Address: PC HILLS LAHUG

TOTAL AMOUNT DUE : 4,771.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88771100000

BC17/42.3/3430/0/10/06-24-2017/61

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232155391080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23249000003

1010320404

Date : 06-24-2017

BC17/42.3/3460/0016600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324900000-3

Collection Ref. Code : 1805-53-059-3

Customer Information----------

Name : TOLOP,CARMELITO

Premise Address: FULTON ST LAHUG
Billing Address: FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1184562	Pole No	:	0016600
Serial No	:	40130539	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2012
Period From	:	05-23-2017	Prev Rdg	:	1786
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		69.17
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		317.14
CURRENT BILL - JUNE 2017		2,562.45
TOTAL AMOUNT DUE		4,911.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,366.00

Your monthly electricity consumption chart

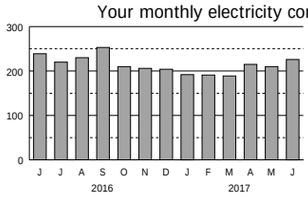

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.45		
Less : VAT	192.64		
Amount Net of VAT	2,369.81		
Less: BIR 2306	80.27		
BIR 2307	45.24	VATable Sales	2,245.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.50
Amount Due	2,244.30	VAT Zero Rated Sales	0.00
Add : VAT	192.64	VAT Amount	192.64
TOTAL AMOUNT DUE	2,436.94	TOTAL SALES	2,562.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3460/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232155391080

Collection Ref. Code : 1805-53-059-3
Account ID : 2324900000-3
Customer Name : TOLOP,CARMELITO
Meter Number : MTR1184562
Period : May 2017

Premise Address: FULTON ST LAHUG
Billing Address: FULTON ST LAHUG

TOTAL AMOUNT DUE : 4,911.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23249000003

BC17/42.3/3460/0/10/06-24-2017/61

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868054836163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303091

86861100005

Date : 06-24-2017

BC17/42.3/3470/0016600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686110000-5

Collection Ref. Code : 1833-64-167-1

Customer Information----------

Name : TOLOP,CARMELITO SR M M1

Premise Address: PC COMP BRGY APAS LAHUG
Billing Address: PC COMP BRGY APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1184475	Pole No	:	0016600
Serial No	:	40130452	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	844
Period From	:	05-23-2017	Prev Rdg	:	745
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	340	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		- 13.72
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		135.36
CURRENT BILL - JUNE 2017		1,077.71
TOTAL AMOUNT DUE		1,820.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 961.00

Your monthly electricity consumption chart

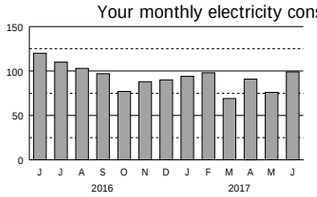

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.71		
Less : VAT	81.12		
Amount Net of VAT	996.59		
Less: BIR 2306	33.80		
BIR 2307	18.99	VATable Sales	942.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.24
Amount Due	943.80	VAT Zero Rated Sales	0.00
Add : VAT	81.12	VAT Amount	81.12
TOTAL AMOUNT DUE	1,024.92	TOTAL SALES	1,077.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3470/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868054836163

Collection Ref. Code : 1833-64-167-1
Account ID : 8686110000-5
Customer Name : TOLOP,CARMELITO SR M M1
Meter Number : MTR1184475
Period : May 2017

Premise Address: PC COMP BRGY APAS LAHUG
Billing Address: PC COMP BRGY APAS LAHUG

TOTAL AMOUNT DUE : 1,820.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86861100005

BC17/42.3/3470/0/10/06-24-2017/61

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332210497602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319917

33249000002

Date : 06-24-2017

BC17/42.3/3530/0016611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324900000-2

Collection Ref. Code : 1805-53-062-3

Customer Information----------

Name : SARDINA,JUAN TSGT

Premise Address: FULTON ST LAHUG

Billing Address: FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1184934	Pole No	:	0016611
Serial No	:	40130911	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1913
Period From	:	05-23-2017	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,156.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,985.04
Transmission Charge	0.3752/kWh	134.32
System Loss Charge	0.8255/kWh	295.53
Sub-Total		2,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,993.50	99.87
Sub-Total		135.01
Government Charges		
Franchise Tax - Local		26.84
Value Added Tax		
Generation		141.83
Transmission		3.16
System Loss		19.91
Distribution		123.52
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		505.24
CURRENT BILL - JUNE 2017		4,084.48
TOTAL AMOUNT DUE		7,240.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,837.00

Your monthly electricity consumption chart

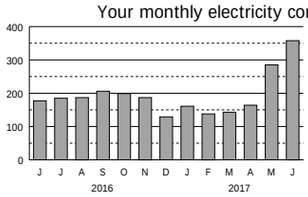

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,084.48		
Less : VAT	307.84		
Amount Net of VAT	3,776.64		
Less: BIR 2306	128.26		
BIR 2307	72.12	VATable Sales	3,579.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.40
Amount Due	3,576.26	VAT Zero Rated Sales	0.00
Add : VAT	307.84	VAT Amount	307.84
TOTAL AMOUNT DUE	3,884.10	TOTAL SALES	4,084.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3530/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332210497602

Collection Ref. Code : 1805-53-062-3

Account ID : 3324900000-2

Customer Name : SARDINA,JUAN TSGT

Meter Number : MTR1184934

Period : May 2017

Premise Address: FULTON ST LAHUG

Billing Address: FULTON ST LAHUG

TOTAL AMOUNT DUE : 7,240.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33249000002

BC17/42.3/3530/0/10/06-24-2017/61

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782186980251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312849

78232100004

Date : 06-24-2017

BC17/42.3/3570/0016600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823210000-4

Collection Ref. Code : 1813-35-752-8

Customer Information----------

Name : PULGO,EDITO SUMARGO

Premise Address: PC COMPOUND FULTON ST APAS, CEBU CITY

Billing Address: PC COMPOUND FULTON ST APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3249 EVS6	Pole No	:	0016600
Serial No	:	01412770	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11543
Period From	:	05-23-2017	Prev Rdg	:	11319
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	960	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,534.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,534.00	50.68
Sub-Total		72.67
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		314.86
CURRENT BILL - JUNE 2017		2,544.44
TOTAL AMOUNT DUE		5,078.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,396.45

Your monthly electricity consumption chart

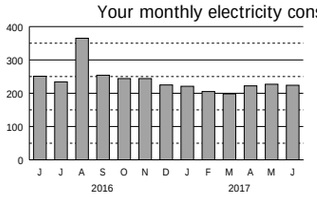

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.44		
Less : VAT	191.43		
Amount Net of VAT	2,353.01		
Less: BIR 2306	79.77		
BIR 2307	44.93	VATable Sales	2,229.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.43
Amount Due	2,228.31	VAT Zero Rated Sales	0.00
Add : VAT	191.43	VAT Amount	191.43
TOTAL AMOUNT DUE	2,419.74	TOTAL SALES	2,544.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3570/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782186980251

Collection Ref. Code : 1813-35-752-8

Account ID : 7823210000-4

Customer Name : PULGO,EDITO SUMARGO

Meter Number : 3249 EVS6

Period : May 2017

Premise Address: PC COMPOUND FULTON ST APAS, CEBU CITY

Billing Address: PC COMPOUND FULTON ST APAS, CEBU CITY

TOTAL AMOUNT DUE : 5,078.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78232100004 BC17/42.3/3570/0/10/06-24-2017/61 4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424542653359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42472439688

BILLING STATEMENT

1010317066

Date : 06-24-2017

BC17/42.3/3575/0016611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247243968-8

Collection Ref. Code : 1855-69-083-7

Customer Information----------

Name : PULGO,LICINIUS GIDEON IGNATIUS GAVIOLA

Premise Address: 1105 P.C. COMPOUND, FULTON ST. APAS, CEBU CITY
Billing Address: 1105 P.C. COMPOUND, FULTON ST. APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4507 EVS6	Pole No	:	0016611
Serial No	:	01505206	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10556
Period From	:	05-23-2017	Prev Rdg	:	10367
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	573	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		264.56
CURRENT BILL - JUNE 2017		2,137.12
TOTAL AMOUNT DUE		3,803.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,518.00

Your monthly electricity consumption chart

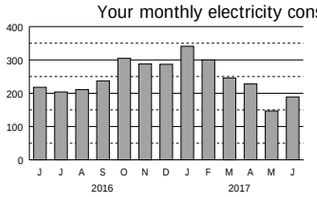

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.12		
Less : VAT	160.48		
Amount Net of VAT	1,976.64		
Less: BIR 2306	66.87		
BIR 2307	37.73	VATable Sales	1,872.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.08
Amount Due	1,872.04	VAT Zero Rated Sales	0.00
Add : VAT	160.48	VAT Amount	160.48
TOTAL AMOUNT DUE	2,032.52	TOTAL SALES	2,137.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3575/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424542653359

Collection Ref. Code : 1855-69-083-7
Account ID : 4247243968-8
Customer Name : PULGO,LICINIUS GIDEON IGNATIUS GAVIOLA
Meter Number : 4507 EVS6
Period : May 2017

Premise Address: 1105 P.C. COMPOUND, FULTON ST. APAS, CEBU CITY
Billing Address: 1105 P.C. COMPOUND, FULTON ST. APAS, CEBU CITY

TOTAL AMOUNT DUE : 3,803.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42472439688

BC17/42.3/3575/0/10/06-24-2017/61

4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891351235314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318127

89140575252

Date : 06-24-2017

BC17/42.3/3575/0016633/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914057525-2

Collection Ref. Code : 1855-92-461-7

Customer Information----------

Name : PULGO,PARALUMAN GAVIOLA

Premise Address: 1105 PC COMP. PULTON ST. APAS

Billing Address: 1105 PC COMP. PULTON ST. APAS

TIN :

Metering Information----------

Meter No	:	511267 GS6	Pole No	:	0016633
Serial No	:	61415031	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13051
Period From	:	05-23-2017	Prev Rdg	:	12692
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	230	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,182.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,182.00	63.64
Sub-Total		98.88
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		501.97
CURRENT BILL - JUNE 2017		4,054.70
TOTAL AMOUNT DUE		7,236.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,960.01

Your monthly electricity consumption chart

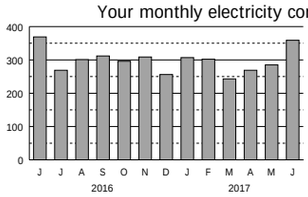

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.70		
Less : VAT	304.29		
Amount Net of VAT	3,750.41		
Less: BIR 2306	126.79		
BIR 2307	71.59	VATable Sales	3,552.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.68
Amount Due	3,552.03	VAT Zero Rated Sales	0.00
Add : VAT	304.29	VAT Amount	304.29
TOTAL AMOUNT DUE	3,856.32	TOTAL SALES	4,054.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3575/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891351235314

Collection Ref. Code : 1855-92-461-7

Account ID : 8914057525-2

Customer Name : PULGO,PARALUMAN GAVIOLA

Meter Number : 511267 GS6

Period : May 2017

Premise Address: 1105 PC COMP. PULTON ST. APAS

Billing Address: 1105 PC COMP. PULTON ST. APAS

TOTAL AMOUNT DUE : 7,236.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89140575252

BC17/42.3/3575/0/10/06-24-2017/61

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432872824450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321160

43249000001

Date : 06-24-2017

BC17/42.3/3580/0016611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324900000-1

Collection Ref. Code : 1805-53-065-8

Customer Information----------

Name : PULGO,VICTORIO

Premise Address: FULTON ST LAHUG
Billing Address: FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1184983	Pole No	:	0016611
Serial No	:	40130960	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1767
Period From	:	05-23-2017	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 953.50	19.07
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		237.99
CURRENT BILL - JUNE 2017		1,921.61
TOTAL AMOUNT DUE		2,875.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,190.00

Your monthly electricity consumption chart

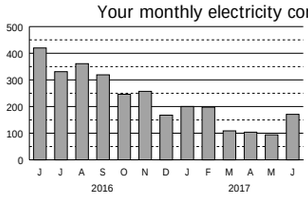

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.61		
Less : VAT	143.89		
Amount Net of VAT	1,777.72		
Less: BIR 2306	59.94		
BIR 2307	33.93	VATable Sales	1,683.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.10
Amount Due	1,683.85	VAT Zero Rated Sales	0.00
Add : VAT	143.89	VAT Amount	143.89
TOTAL AMOUNT DUE	1,827.74	TOTAL SALES	1,921.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3580/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432872824450

Collection Ref. Code : 1805-53-065-8
Account ID : 4324900000-1
Customer Name : PULGO,VICTORIO
Meter Number : MTR1184983
Period : May 2017

Premise Address: FULTON ST LAHUG
Billing Address: FULTON ST LAHUG

TOTAL AMOUNT DUE : 2,875.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43249000001

BC17/42.3/3580/0/10/06-24-2017/61

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751937299944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313161

75109869653

Date : 06-24-2017

BC17/42.3/3581/0016633/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510986965-3

Collection Ref. Code : 1855-98-593-4

Customer Information----------

Name : TABORADA,LIBERTY PULGO

Premise Address: 1105 PC COMPOUND FULTON ST. APAS

Billing Address: 1105 PC COMPOUND FULTON ST. APAS

TIN :

Metering Information----------

Meter No	:	565081 GS6	Pole No	:	0016633
Serial No	:	63427439	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2411
Period From	:	05-23-2017	Prev Rdg	:	2366
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 170.75
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.24
CURRENT BILL - JUNE 2017		312.80
TOTAL AMOUNT DUE		521.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 200.00

Your monthly electricity consumption chart

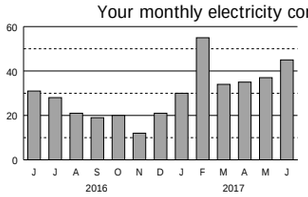

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.80		
Less : VAT	22.81		
Amount Net of VAT	289.99		
Less: BIR 2306	9.50		
BIR 2307	5.37	VATable Sales	266.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	275.12	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	297.93	TOTAL SALES	312.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3581/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751937299944

Collection Ref. Code : 1855-98-593-4

Account ID : 7510986965-3

Customer Name : TABORADA,LIBERTY PULGO

Meter Number : 565081 GS6

Period : May 2017

Premise Address: 1105 PC COMPOUND FULTON ST. APAS

Billing Address: 1105 PC COMPOUND FULTON ST. APAS

TOTAL AMOUNT DUE : 521.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75109869653

BC17/42.3/3581/0/10/06-24-2017/61

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411092577977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308726

41131100004

Date : 06-24-2017

BC17/42.3/3600/0016792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4113110000-4

Collection Ref. Code : 1821-76-977-5

Customer Information----------

Name : DEL MAR,FLORA L

Premise Address: 1165 PC HILLS APAS CEBU CITY

Billing Address: 1165 PC HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	372328GS6	Pole No	:	0016792
Serial No	:	2003135916	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28219
Period From	:	05-23-2017	Prev Rdg	:	27859
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	628	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,854.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,854.50	77.09
Sub-Total		112.43
Government Charges		
Franchise Tax - Local		26.82
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		505.08
CURRENT BILL - JUNE 2017		4,080.96
TOTAL AMOUNT DUE		7,935.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,000.00

Your monthly electricity consumption chart

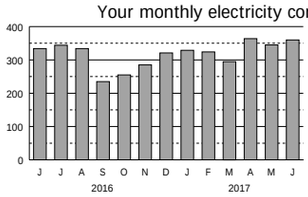

Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,080.96		
Less : VAT	306.75		
Amount Net of VAT	3,774.21		
Less: BIR 2306	127.83		
BIR 2307	72.05	VATable Sales	3,575.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.33
Amount Due	3,574.33	VAT Zero Rated Sales	0.00
Add : VAT	306.75	VAT Amount	306.75
TOTAL AMOUNT DUE	3,881.08	TOTAL SALES	4,080.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3600/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411092577977

Collection Ref. Code : 1821-76-977-5

Account ID : 4113110000-4

Customer Name : DEL MAR,FLORA L

Meter Number : 372328GS6

Period : May 2017

Premise Address: 1165 PC HILLS APAS CEBU CITY

Billing Address: 1165 PC HILLS APAS CEBU CITY

TOTAL AMOUNT DUE : 7,935.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41131100004

BC17/42.3/3600/0/10/06-24-2017/61

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241806924662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306565

24181100009

Date : 06-24-2017

BC17/42.3/3650/0016792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418110000-9

Collection Ref. Code : 1835-40-755-2

Customer Information----------

Name : ECHIVARRE,JUDITHA VILLARANTE

Premise Address: BRGY APAS

Billing Address: BRGY APAS

TIN :

Metering Information----------

Meter No	:	MTR1006376	Pole No	:	0016792
Serial No	:	121570602	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9525
Period From	:	05-23-2017	Prev Rdg	:	9257
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	544	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,666.50	53.33
Sub-Total		79.64
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		375.63
CURRENT BILL - JUNE 2017		3,034.89
TOTAL AMOUNT DUE		5,701.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,560.00

Your monthly electricity consumption chart

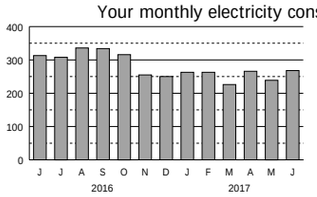

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.89		
Less : VAT	228.01		
Amount Net of VAT	2,806.88		
Less: BIR 2306	95.01		
BIR 2307	53.58	VATable Sales	2,659.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.62
Amount Due	2,658.29	VAT Zero Rated Sales	0.00
Add : VAT	228.01	VAT Amount	228.01
TOTAL AMOUNT DUE	2,886.30	TOTAL SALES	3,034.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3650/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241806924662

Collection Ref. Code : 1835-40-755-2

Account ID : 2418110000-9

Customer Name : ECHIVARRE,JUDITHA VILLARANTE

Meter Number : MTR1006376

Period : May 2017

Premise Address: BRGY APAS

Billing Address: BRGY APAS

TOTAL AMOUNT DUE : 5,701.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24181100009

BC17/42.3/3650/0/10/06-24-2017/61

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342671756428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34249000000

1010307110
Date : 06-24-2017
BC17/42.3/3670/0016800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424900000-0
Collection Ref. Code : 1805-53-101-8

Customer Information----------
Name : CARDENAS,JUANA
Premise Address: PC HILLS LAHUG BK PAC AP T
Billing Address: PC HILLS LAHUG BK PAC AP T

TIN :

Metering Information----------

Meter No	:	182534DS6	Pole No	:	0016800
Serial No	:	12317542	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1406
Period From	:	05-23-2017	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	0	Billed kWh	:	565

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,780.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,132.81
Transmission Charge	0.3752/kWh	211.99
System Loss Charge	0.8255/kWh	466.41
Sub-Total		3,811.21
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,780.50	135.61
Sub-Total		191.08
Government Charges		
Franchise Tax - Local		42.18
Value Added Tax		
Generation		223.85
Transmission		4.98
System Loss		31.43
Distribution		194.60
Others		27.99
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		794.20
CURRENT BILL - JUNE 2017		6,418.13
TOTAL AMOUNT DUE		13,198.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2017 - 6,294.00

Your monthly electricity consumption chart

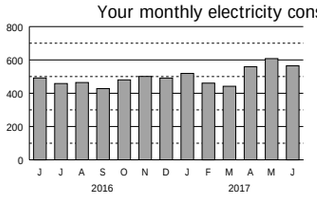

Avg Monthly Usage : 497.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,418.13		
Less : VAT	482.85		
Amount Net of VAT	5,935.28		
Less: BIR 2306	201.20		
BIR 2307	113.32	VATable Sales	5,623.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.35
Amount Due	5,620.76	VAT Zero Rated Sales	0.00
Add : VAT	482.85	VAT Amount	482.85
TOTAL AMOUNT DUE	6,103.61	TOTAL SALES	6,418.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3670/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342671756428

Collection Ref. Code : 1805-53-101-8
Account ID : 3424900000-0
Customer Name : CARDENAS,JUANA
Meter Number : 182534DS6
Period : May 2017

Premise Address: PC HILLS LAHUG BK PAC AP T
Billing Address: PC HILLS LAHUG BK PAC AP T

TOTAL AMOUNT DUE : 13,198.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34249000000

BC17/42.3/3670/0/10/06-24-2017/61

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650718458216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311956

65021100006

Date : 06-24-2017

BC17/42.3/3680/0016870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502110000-6

Collection Ref. Code : 1831-49-665-8

Customer Information----------

Name : CARDENAS,ROMEO I TM

Premise Address: PC HILL BRGY APAS

Billing Address: PC HILL BRGY APAS

TIN :

Metering Information----------

Meter No	:	182545DS6	Pole No	:	0016870
Serial No	:	11533340	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50289
Period From	:	05-23-2017	Prev Rdg	:	49987
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	255	Billed kWh	:	302

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,870.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.7002/kWh	211.46
System Loss Charge	0.812/kWh	245.22
Sub-Total		2,131.21
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,870.00	77.40
Sub-Total		107.05
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		119.66
Transmission		4.82
System Loss		15.92
Distribution		104.29
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		427.51
CURRENT BILL - JUNE 2017		3,534.88
TOTAL AMOUNT DUE		7,404.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,997.00

Your monthly electricity consumption chart

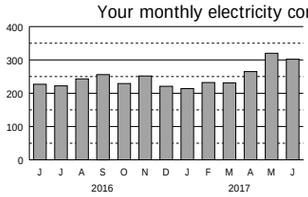

Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,534.88		
Less : VAT	260.33		
Amount Net of VAT	3,274.55		
Less: BIR 2306	108.47		
BIR 2307	62.61	VATable Sales	3,107.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.18
Amount Due	3,103.47	VAT Zero Rated Sales	0.00
Add : VAT	260.33	VAT Amount	260.33
TOTAL AMOUNT DUE	3,363.80	TOTAL SALES	3,534.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3680/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650718458216

Collection Ref. Code : 1831-49-665-8

Account ID : 6502110000-6

Customer Name : CARDENAS,ROMEO I TM

Meter Number : 182545DS6

Period : May 2017

Premise Address: PC HILL BRGY APAS

Billing Address: PC HILL BRGY APAS

TOTAL AMOUNT DUE : 7,404.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65021100006

BC17/42.3/3680/0/10/06-24-2017/61

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199570714090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320220

19991100009

Date : 06-24-2017

BC17/42.3/3690/0016800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999110000-9

Collection Ref. Code : 1841-20-518-4

Customer Information----------

Name : MALINAO,MIRIAM D

Premise Address: LAHUG CEBU CITY

Billing Address: LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006850	Pole No	:	0016800
Serial No	:	121572258	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6107
Period From	:	05-23-2017	Prev Rdg	:	5971
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	315	Billed kWh	:	136

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,218.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.7002/kWh	95.23
System Loss Charge	0.812/kWh	110.43
Sub-Total		959.75
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		61.72
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		53.89
Transmission		2.17
System Loss		7.17
Distribution		47.30
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		194.62
CURRENT BILL - JUNE 2017		1,610.22
TOTAL AMOUNT DUE		2,828.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,200.00

Your monthly electricity consumption chart

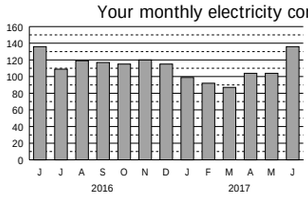

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.22		
Less : VAT	119.21		
Amount Net of VAT	1,491.01		
Less: BIR 2306	49.69		
BIR 2307	28.52	VATable Sales	1,415.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.41
Amount Due	1,412.80	VAT Zero Rated Sales	0.00
Add : VAT	119.21	VAT Amount	119.21
TOTAL AMOUNT DUE	1,532.01	TOTAL SALES	1,610.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3690/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199570714090

Collection Ref. Code : 1841-20-518-4

Account ID : 1999110000-9

Customer Name : MALINAO,MIRIAM D

Meter Number : MTR1006850

Period : May 2017

Premise Address: LAHUG CEBU CITY

Billing Address: LAHUG CEBU CITY

TOTAL AMOUNT DUE : 2,828.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19991100009

BC17/42.3/3690/0/10/06-24-2017/61

4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252161723513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312716

25249000008

Date : 06-24-2017

BC17/42.3/3710/0016870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524900000-8

Collection Ref. Code : 1805-53-143-3

Customer Information----------

Name : CABALLERO,ABRAHAM

Premise Address: PC HILLS LAHUG BK PC APT

Billing Address: PC HILLS LAHUG BK PC APT

TIN :

Metering Information----------

Meter No	:	182537DS6	Pole No	:	0016870
Serial No	:	12536946	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23788
Period From	:	05-23-2017	Prev Rdg	:	23574
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		56.74
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		299.21
CURRENT BILL - JUNE 2017		2,416.81
TOTAL AMOUNT DUE		4,203.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,750.00

Your monthly electricity consumption chart

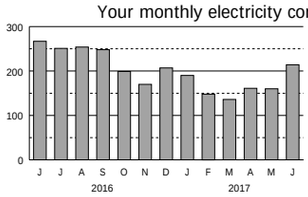

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.81		
Less : VAT	181.38		
Amount Net of VAT	2,235.43		
Less: BIR 2306	75.58		
BIR 2307	42.67	VATable Sales	2,117.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.83
Amount Due	2,117.18	VAT Zero Rated Sales	0.00
Add : VAT	181.38	VAT Amount	181.38
TOTAL AMOUNT DUE	2,298.56	TOTAL SALES	2,416.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3710/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252161723513

Collection Ref. Code : 1805-53-143-3

Account ID : 2524900000-8

Customer Name : CABALLERO,ABRAHAM

Meter Number : 182537DS6

Period : May 2017

Premise Address: PC HILLS LAHUG BK PC APT

Billing Address: PC HILLS LAHUG BK PC APT

TOTAL AMOUNT DUE : 4,203.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25249000008

BC17/42.3/3710/0/10/06-24-2017/61

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735207006235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303043

73551100008

Date : 06-24-2017

BC17/42.3/3750/0016811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355110000-8

Collection Ref. Code : 1823-74-362-5

Customer Information----------

Name : VIAJAR,VENCI L

Premise Address: PC HILLS APAS CEBU CITY

Billing Address: PC HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	350925GS6	Pole No	:	0016811
Serial No	:	48596895	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49994
Period From	:	05-23-2017	Prev Rdg	:	49515
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	1200	Billed kWh	:	479

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,147.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,655.96
Transmission Charge	0.3752/kWh	179.72
System Loss Charge	0.8255/kWh	395.41
Sub-Total		3,231.09
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,147.00	122.94
Sub-Total		169.96
Government Charges		
Franchise Tax - Local		35.82
Value Added Tax		
Generation		189.78
Transmission		4.22
System Loss		26.64
Distribution		165.07
Others		24.69
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		674.42
CURRENT BILL - JUNE 2017		5,451.03
TOTAL AMOUNT DUE		11,598.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,325.00

Your monthly electricity consumption chart

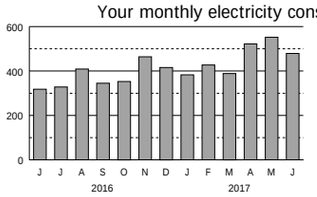

Avg Monthly Usage : 414.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,451.03		
Less : VAT	410.40		
Amount Net of VAT	5,040.63		
Less: BIR 2306	171.00		
BIR 2307	96.25	VATable Sales	4,776.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.02
Amount Due	4,773.38	VAT Zero Rated Sales	0.00
Add : VAT	410.40	VAT Amount	410.40
TOTAL AMOUNT DUE	5,183.78	TOTAL SALES	5,451.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3750/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735207006235

Collection Ref. Code : 1823-74-362-5

Account ID : 7355110000-8

Customer Name : VIAJAR,VENCI L

Meter Number : 350925GS6

Period : May 2017

Premise Address: PC HILLS APAS CEBU CITY

Billing Address: PC HILLS APAS CEBU CITY

TOTAL AMOUNT DUE : 11,598.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73551100008 BC17/42.3/3750/0/10/06-24-2017/61 4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679253609566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310019

67977468718

Date : 06-24-2017

BC17/42.3/3775/0016811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797746871-8

Collection Ref. Code : 1853-80-770-2

Customer Information----------

Name : SAMOSA,ENRIQUE BUNSOCAN

Premise Address: GORORDO AVE. EXT. APAS,CEBU CITY
Billing Address: GORORDO AVE. EXT. APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558948 GS6	Pole No	:	0016811
Serial No	:	93289282	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14720
Period From	:	05-23-2017	Prev Rdg	:	14110
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	794	Billed kWh	:	610

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,496.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,382.33
Transmission Charge	0.3752/kWh	228.87
System Loss Charge	0.8255/kWh	503.56
Sub-Total		4,114.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,496.50	109.93
Sub-Total		169.81
Government Charges		
Franchise Tax - Local		45.26
Value Added Tax		
Generation		241.70
Transmission		5.38
System Loss		33.92
Distribution		210.05
Others		25.81
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		852.73
CURRENT BILL - JUNE 2017		6,887.70
TOTAL AMOUNT DUE		12,384.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 4,469.00

Your monthly electricity consumption chart

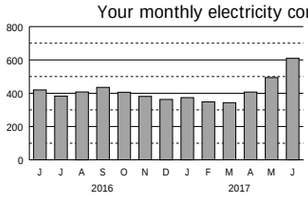

Avg Monthly Usage : 413.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,887.70		
Less : VAT	516.86		
Amount Net of VAT	6,370.84		
Less: BIR 2306	215.38		
BIR 2307	121.60	VATable Sales	6,034.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.87
Amount Due	6,033.86	VAT Zero Rated Sales	0.00
Add : VAT	516.86	VAT Amount	516.86
TOTAL AMOUNT DUE	6,550.72	TOTAL SALES	6,887.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3775/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679253609566

Collection Ref. Code : 1853-80-770-2
Account ID : 6797746871-8
Customer Name : SAMOSA,ENRIQUE BUNSOCAN
Meter Number : 558948 GS6
Period : May 2017

Premise Address: GORORDO AVE. EXT. APAS,CEBU CITY
Billing Address: GORORDO AVE. EXT. APAS,CEBU CITY

TOTAL AMOUNT DUE : 12,384.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67977468718

BC17/42.3/3775/0/10/06-24-2017/61

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903488453053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303811

90349000001

Date : 06-24-2017

BC17/42.3/3990/0013370/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034900000-1

Collection Ref. Code : 1805-53-572-2

Customer Information----------

Name : LARRAZABAL,SABIN

Premise Address: SALINAS DRIVE COR RD TO CAMP LAPULAPU
Billing Address: SALINAS DRIVE COR RD TO CAMP LAPULAPU

TIN :

Metering Information----------

Meter No	:	MTR1008490	Pole No	:	0013370
Serial No	:	121569712	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3585
Period From	:	05-23-2017	Prev Rdg	:	1570
No of Days	:	31	Diff Rdg	:	2015
Avg kWh/day	:	65.00	Registered	:	2015
Conn Load	:	0	Billed kWh	:	2015

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,218.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,172.77
Transmission Charge	0.3752/kWh	756.03
System Loss Charge	0.8255/kWh	1,663.38
Sub-Total		13,592.18
Distribution Charges		
Distribution Charge	1.7506/kWh	3,527.46
Supply Charge	0.4118/kWh	829.78
Metering Charge	0.6989/kWh	1,408.28
	5.00/month	5.00
Sub-Total		5,770.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	197.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.34
Surcharge	0.02 of 23,219.00	464.38
Sub-Total		662.19
Government Charges		
Franchise Tax - Local		150.18
Value Added Tax		
Generation		798.34
Transmission		17.76
System Loss		112.09
Distribution		692.46
Others		97.48
Universal Charge		
Missionary Electrification	0.1561/kWh	314.54
Environmental Charge	0.0025/kWh	5.04
NPC Stranded Contract Costs	0.1938/kWh	390.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	249.86
Sub-Total		2,828.26
CURRENT BILL - JUNE 2017		22,853.15
TOTAL AMOUNT DUE		46,072.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 27,550.00

Your monthly electricity consumption chart

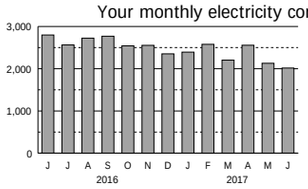

Avg Monthly Usage : 2,475.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,853.15		
Less : VAT	1,718.13		
Amount Net of VAT	21,135.02		
Less: BIR 2306	715.88		
BIR 2307	403.50	VATable Sales	20,024.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,110.13
Amount Due	20,015.64	VAT Zero Rated Sales	0.00
Add : VAT	1,718.13	VAT Amount	1,718.13
TOTAL AMOUNT DUE	21,733.77	TOTAL SALES	22,853.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/3990/0/10/06-24-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903488453053

Collection Ref. Code : 1805-53-572-2
Account ID : 9034900000-1
Customer Name : LARRAZABAL,SABIN
Meter Number : MTR1008490
Period : May 2017

Premise Address: SALINAS DRIVE COR RD TO CAMP LAPULAPU
Billing Address: SALINAS DRIVE COR RD TO CAMP LAPULAPU

TOTAL AMOUNT DUE : 46,072.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90349000001

BC17/42.3/3990/0/10/06-24-2017/61

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827881032308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010299993

82739200002

Date : 06-23-2017

BC12/233.5/900/0743571/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273920000-2

Collection Ref. Code : 1833-76-794-2

Customer Information----------

Name : OTADOY,JAIME F TM

Premise Address: PHASE 1 BLK 15 LOT 30 VILLA LEYSON SUBD BACAYAN TALAMBAN

Billing Address: PHASE 1 BLK 15 LOT 30 VILLA LEYSON SUBD BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1092106	Pole No	:	0743571
Serial No	:	40043535	Multiplier	:	1
Period To	:	06-17-2017	Pres Rdg	:	7282
Period From	:	05-17-2017	Prev Rdg	:	7135
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,626.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,626.00	72.52
Sub-Total		86.95
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		211.90
CURRENT BILL - JUNE 2017		1,716.05
TOTAL AMOUNT DUE		5,342.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 3,794.00

Your monthly electricity consumption chart

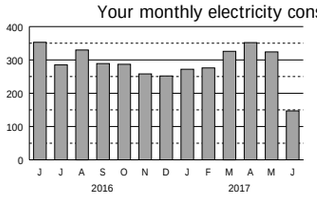

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.05		
Less : VAT	130.58		
Amount Net of VAT	1,585.47		
Less: BIR 2306	54.42		
BIR 2307	30.31	VATable Sales	1,504.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.32
Amount Due	1,500.74	VAT Zero Rated Sales	0.00
Add : VAT	130.58	VAT Amount	130.58
TOTAL AMOUNT DUE	1,631.32	TOTAL SALES	1,716.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/900/0/10/06-23-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827881032308

Collection Ref. Code : 1833-76-794-2

Account ID : 8273920000-2

Customer Name : OTADOY,JAIME F TM

Meter Number : MTR1092106

Period : May 2017

Premise Address: PHASE 1 BLK 15 LOT 30 VILLA LEYSON SUBD BACAYAN TALAMBAN

Billing Address: PHASE 1 BLK 15 LOT 30 VILLA LEYSON SUBD BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 5,342.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82739200002

BC12/233.5/900/0/10/06-23-2017/62

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701083255376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302815

70181935605

Date : 06-24-2017

BC17/164.2/10/0151455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018193560-5

Collection Ref. Code : 1853-35-164-4

Customer Information----------

Name : SADAYA,ROGELIO MANGUBAT

Premise Address: SITIO SAN VICENTE EXT. MABOLO, CEBU CITY

Billing Address: SITIO SAN VICENTE EXT. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544862 GS6	Pole No	:	0151455
Serial No	:	85129389	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33688
Period From	:	05-23-2017	Prev Rdg	:	33130
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	254	Billed kWh	:	558

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,844.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,094.00
Transmission Charge	0.3752/kWh	209.36
System Loss Charge	0.8255/kWh	460.63
Sub-Total		3,763.99
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,844.50	116.89
Sub-Total		171.66
Government Charges		
Franchise Tax - Local		41.53
Value Added Tax		
Generation		221.08
Transmission		4.92
System Loss		31.04
Distribution		192.19
Others		25.58
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		782.18
CURRENT BILL - JUNE 2017		6,319.43
TOTAL AMOUNT DUE		12,163.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,920.00

Your monthly electricity consumption chart

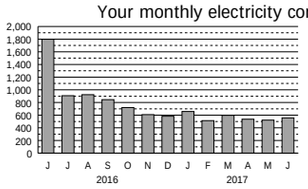

Avg Monthly Usage : 751.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,319.43		
Less : VAT	474.81		
Amount Net of VAT	5,844.62		
Less: BIR 2306	197.84		
BIR 2307	111.58	VATable Sales	5,537.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.37
Amount Due	5,535.20	VAT Zero Rated Sales	0.00
Add : VAT	474.81	VAT Amount	474.81
TOTAL AMOUNT DUE	6,010.01	TOTAL SALES	6,319.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/10/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701083255376

Collection Ref. Code : 1853-35-164-4

Account ID : 7018193560-5

Customer Name : SADAYA,ROGELIO MANGUBAT

Meter Number : 544862 GS6

Period : May 2017

Premise Address: SITIO SAN VICENTE EXT. MABOLO, CEBU CITY

Billing Address: SITIO SAN VICENTE EXT. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 12,163.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70181935605

BC17/164.2/10/0/10/06-24-2017/63

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162929406513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317666

16244300006

Date : 06-24-2017

BC17/164.2/100/0151455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624430000-6

Collection Ref. Code : 1843-18-050-2

Customer Information----------

Name : BASTISMO,BELINDA T

Premise Address: BACK PEPSI MABOLO CEBU CITY

Billing Address: BACK PEPSI MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	413198GS6	Pole No	:	0151455
Serial No	:	63027380	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20443
Period From	:	05-23-2017	Prev Rdg	:	20311
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	199	Billed kWh	:	132

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,340.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.7002/kWh	92.43
System Loss Charge	0.812/kWh	107.18
Sub-Total		931.52
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		39.77
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		52.30
Transmission		2.11
System Loss		6.95
Distribution		45.92
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		186.30
CURRENT BILL - JUNE 2017		1,540.28
TOTAL AMOUNT DUE		2,880.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,741.50

Your monthly electricity consumption chart

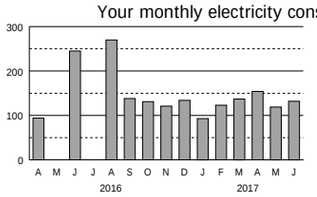

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.28		
Less : VAT	113.27		
Amount Net of VAT	1,427.01		
Less: BIR 2306	47.20		
BIR 2307	27.28	VATable Sales	1,353.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.03
Amount Due	1,352.53	VAT Zero Rated Sales	0.00
Add : VAT	113.27	VAT Amount	113.27
TOTAL AMOUNT DUE	1,465.80	TOTAL SALES	1,540.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/100/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162929406513

Collection Ref. Code : 1843-18-050-2

Account ID : 1624430000-6

Customer Name : BASTISMO,BELINDA T

Meter Number : 413198GS6

Period : May 2017

Premise Address: BACK PEPSI MABOLO CEBU CITY

Billing Address: BACK PEPSI MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,880.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16244300006 BC17/164.2/100/0/10/06-24-2017/63 4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030278115383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320081

03005300003

Date : 06-24-2017

BC17/164.2/110/0151455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300530000-3

Collection Ref. Code : 1843-87-206-4

Customer Information----------

Name : LIMALIMA,LORNA B

Premise Address: SAN ISIDRO ST. MABOLO CEBU CITY

Billing Address: SAN ISIDRO ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	457793GS6	Pole No	:	0151455
Serial No	:	53707419	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24184
Period From	:	05-23-2017	Prev Rdg	:	23972
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	336	Billed kWh	:	212

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,157.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.7002/kWh	148.44
System Loss Charge	0.812/kWh	172.14
Sub-Total		1,496.08
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,158.00	63.16
Sub-Total		83.98
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		84.00
Transmission		3.39
System Loss		11.18
Distribution		73.39
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		301.46
CURRENT BILL - JUNE 2017		2,493.12
TOTAL AMOUNT DUE		5,651.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,886.65

Your monthly electricity consumption chart

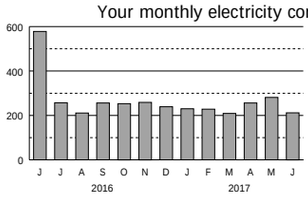

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.12		
Less : VAT	184.01		
Amount Net of VAT	2,309.11		
Less: BIR 2306	76.66		
BIR 2307	44.16	VATable Sales	2,191.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.45
Amount Due	2,188.29	VAT Zero Rated Sales	0.00
Add : VAT	184.01	VAT Amount	184.01
TOTAL AMOUNT DUE	2,372.30	TOTAL SALES	2,493.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/110/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030278115383

Collection Ref. Code : 1843-87-206-4

Account ID : 0300530000-3

Customer Name : LIMALIMA,LORNA B

Meter Number : 457793GS6

Period : May 2017

Premise Address: SAN ISIDRO ST. MABOLO CEBU CITY

Billing Address: SAN ISIDRO ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,651.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03005300003 BC17/164.2/110/0/10/06-24-2017/63 4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826389516962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316173

82683300006

Date : 06-24-2017

BC17/164.2/120/0146982/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268330000-6

Collection Ref. Code : 1835-47-839-5

Customer Information----------

Name : ABAD,ROSARIO L TM

Premise Address: MABOLO BACK PEPSI

Billing Address: MABOLO BACK PEPSI

TIN :

Metering Information----------

Meter No	:	432389GS6	Pole No	:	0146982
Serial No	:	59872968	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	61376
Period From	:	05-23-2017	Prev Rdg	:	61021
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	150	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,140.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,968.40
Transmission Charge	0.3752/kWh	133.20
System Loss Charge	0.8255/kWh	293.05
Sub-Total		2,394.65
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,141.00	82.82
Sub-Total		117.67
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		140.65
Transmission		3.13
System Loss		19.74
Distribution		122.49
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		498.94
CURRENT BILL - JUNE 2017		4,032.02
TOTAL AMOUNT DUE		8,172.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 4,093.75

Your monthly electricity consumption chart

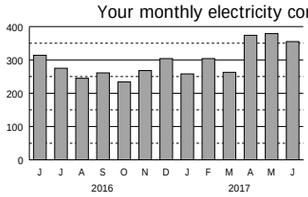

Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,032.02		
Less : VAT	303.31		
Amount Net of VAT	3,728.71		
Less: BIR 2306	126.39		
BIR 2307	71.19	VATable Sales	3,533.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.63
Amount Due	3,531.13	VAT Zero Rated Sales	0.00
Add : VAT	303.31	VAT Amount	303.31
TOTAL AMOUNT DUE	3,834.44	TOTAL SALES	4,032.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/120/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826389516962

Collection Ref. Code : 1835-47-839-5

Account ID : 8268330000-6

Customer Name : ABAD,ROSARIO L TM

Meter Number : 432389GS6

Period : May 2017

Premise Address: MABOLO BACK PEPSI

Billing Address: MABOLO BACK PEPSI

TOTAL AMOUNT DUE : 8,172.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82683300006

BC17/164.2/120/0/10/06-24-2017/63

4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815048233125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309470

81525300000

Date : 06-24-2017

BC17/164.2/150/0151252/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152530000-0

Collection Ref. Code : 1833-24-491-5

Customer Information----------

Name : NOCETE,REYNALDO M TM

Premise Address: RECLAMATION AREA BK PEPS MABOLO
Billing Address: RECLAMATION AREA BK PEPS MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1116101	Pole No	:	0151252
Serial No	:	40075852	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4823
Period From	:	05-23-2017	Prev Rdg	:	4594
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		75.58
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		322.03
CURRENT BILL - JUNE 2017		2,602.57
TOTAL AMOUNT DUE		5,257.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,435.00

Your monthly electricity consumption chart

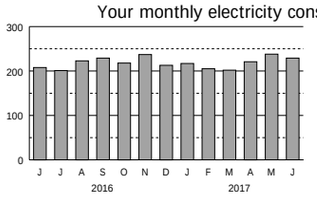

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.57		
Less : VAT	195.84		
Amount Net of VAT	2,406.73		
Less: BIR 2306	81.61		
BIR 2307	45.95	VATable Sales	2,280.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.19
Amount Due	2,279.17	VAT Zero Rated Sales	0.00
Add : VAT	195.84	VAT Amount	195.84
TOTAL AMOUNT DUE	2,475.01	TOTAL SALES	2,602.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/150/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815048233125

Collection Ref. Code : 1833-24-491-5
Account ID : 8152530000-0
Customer Name : NOCETE,REYNALDO M TM
Meter Number : MTR1116101
Period : May 2017

Premise Address: RECLAMATION AREA BK PEPS MABOLO
Billing Address: RECLAMATION AREA BK PEPS MABOLO

TOTAL AMOUNT DUE : 5,257.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81525300000

BC17/164.2/150/0/10/06-24-2017/63

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422707084631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316025

42283300004

Date : 06-24-2017

BC17/164.2/160/0151252/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228330000-4

Collection Ref. Code : 1829-22-731-9

Customer Information----------

Name : CUYOS,DULCISIMA O

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	169805WS6	Pole No	:	0151252
Serial No	:	42733750	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16600
Period From	:	05-23-2017	Prev Rdg	:	16486
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.95
CURRENT BILL - JUNE 2017		1,301.25
TOTAL AMOUNT DUE		2,747.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,026.00

Your monthly electricity consumption chart

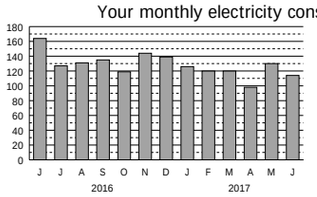

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.25		
Less : VAT	98.09		
Amount Net of VAT	1,203.16		
Less: BIR 2306	40.87		
BIR 2307	22.98	VATable Sales	1,140.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.86
Amount Due	1,139.31	VAT Zero Rated Sales	0.00
Add : VAT	98.09	VAT Amount	98.09
TOTAL AMOUNT DUE	1,237.40	TOTAL SALES	1,301.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/160/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422707084631

Collection Ref. Code : 1829-22-731-9

Account ID : 4228330000-4

Customer Name : CUYOS,DULCISIMA O

Meter Number : 169805WS6

Period : May 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 2,747.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42283300004

BC17/164.2/160/0/10/06-24-2017/63

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295727768564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318986

29574300009

Date : 06-24-2017

BC17/164.2/190/0146982/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957430000-9

Collection Ref. Code : 1839-38-974-5

Customer Information----------

Name : VALIENTE,ETHEL N

Premise Address: 1956 M J CUENCO AVE MABOLO CEBU CITY

Billing Address: 1956 M J CUENCO AVE MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	135789WS6	Pole No	:	0146982
Serial No	:	61622428	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10079
Period From	:	05-23-2017	Prev Rdg	:	9965
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		33.81
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.14
CURRENT BILL - JUNE 2017		1,294.13
TOTAL AMOUNT DUE		2,424.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,220.00

Your monthly electricity consumption chart

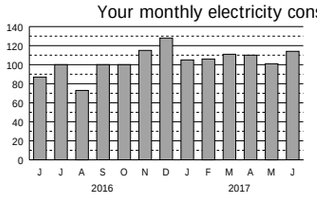

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.13		
Less : VAT	97.33		
Amount Net of VAT	1,196.80		
Less: BIR 2306	40.56		
BIR 2307	22.85	VATable Sales	1,133.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.81
Amount Due	1,133.39	VAT Zero Rated Sales	0.00
Add : VAT	97.33	VAT Amount	97.33
TOTAL AMOUNT DUE	1,230.72	TOTAL SALES	1,294.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/190/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295727768564

Collection Ref. Code : 1839-38-974-5

Account ID : 2957430000-9

Customer Name : VALIENTE,ETHEL N

Meter Number : 135789WS6

Period : May 2017

Premise Address: 1956 M J CUENCO AVE MABOLO CEBU CITY

Billing Address: 1956 M J CUENCO AVE MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,424.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29574300009 BC17/164.2/190/0/10/06-24-2017/63 4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433242292896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321329

43374300002

Date : 06-24-2017

BC17/164.2/200/0146982/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337430000-2

Collection Ref. Code : 1823-92-380-1

Customer Information----------

Name : COYOCA,ABUNDIA M

Premise Address: BACK PEPSI MABOLO CEBU CITY

Billing Address: BACK PEPSI MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	432402GS6	Pole No	:	0146982
Serial No	:	92204714	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15376
Period From	:	05-23-2017	Prev Rdg	:	15205
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		54.17
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.33
CURRENT BILL - JUNE 2017		1,942.26
TOTAL AMOUNT DUE		3,811.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,828.00

Your monthly electricity consumption chart

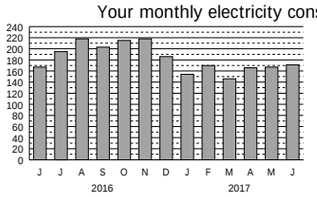

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.26		
Less : VAT	146.10		
Amount Net of VAT	1,796.16		
Less: BIR 2306	60.86		
BIR 2307	34.29	VATable Sales	1,701.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.23
Amount Due	1,701.01	VAT Zero Rated Sales	0.00
Add : VAT	146.10	VAT Amount	146.10
TOTAL AMOUNT DUE	1,847.11	TOTAL SALES	1,942.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/200/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433242292896

Collection Ref. Code : 1823-92-380-1

Account ID : 4337430000-2

Customer Name : COYOCA,ABUNDIA M

Meter Number : 432402GS6

Period : May 2017

Premise Address: BACK PEPSI MABOLO CEBU CITY

Billing Address: BACK PEPSI MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,811.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43374300002

BC17/164.2/200/0/10/06-24-2017/63

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359712538747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316241

35905300006

Date : 06-24-2017

BC17/164.2/220/0146982/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590530000-6

Collection Ref. Code : 1825-56-854-5

Customer Information----------

Name : CABALHIN,EUTIQUIO Y

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	432390GS6	Pole No	:	0146982
Serial No	:	53272682	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13655
Period From	:	05-23-2017	Prev Rdg	:	13499
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.82
CURRENT BILL - JUNE 2017		1,776.84
TOTAL AMOUNT DUE		1,929.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,750.00

Your monthly electricity consumption chart

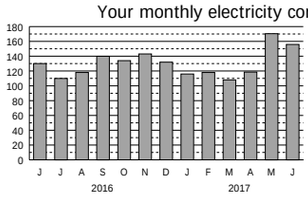

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.84		
Less : VAT	133.83		
Amount Net of VAT	1,643.01		
Less: BIR 2306	55.79		
BIR 2307	31.37	VATable Sales	1,557.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.99
Amount Due	1,555.85	VAT Zero Rated Sales	0.00
Add : VAT	133.83	VAT Amount	133.83
TOTAL AMOUNT DUE	1,689.68	TOTAL SALES	1,776.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/220/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359712538747

Collection Ref. Code : 1825-56-854-5
Account ID : 3590530000-6
Customer Name : CABALHIN,EUTIQUIO Y
Meter Number : 432390GS6
Period : May 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 1,929.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35905300006

BC17/164.2/220/0/10/06-24-2017/63

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186050409000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313052

18624300002

Date : 06-24-2017

BC17/164.2/250/0146982/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862430000-2

Collection Ref. Code : 1821-80-509-7

Customer Information----------

Name : ABENASA,JESUS O.

Premise Address: BACK PEPSI MABOLO, CEBU CITY

Billing Address: BACK PEPSI MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157127	Pole No	:	0146982
Serial No	:	133494725	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2096
Period From	:	05-23-2017	Prev Rdg	:	1979
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.82
CURRENT BILL - JUNE 2017		1,332.50
TOTAL AMOUNT DUE		2,692.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,516.00

Your monthly electricity consumption chart

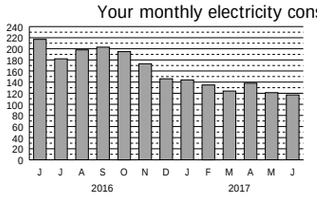

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.50		
Less : VAT	100.32		
Amount Net of VAT	1,232.18		
Less: BIR 2306	41.81		
BIR 2307	23.53	VATable Sales	1,167.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.50
Amount Due	1,166.84	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,267.16	TOTAL SALES	1,332.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/250/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186050409000

Collection Ref. Code : 1821-80-509-7

Account ID : 1862430000-2

Customer Name : ABENASA,JESUS O.

Meter Number : MTR1157127

Period : May 2017

Premise Address: BACK PEPSI MABOLO, CEBU CITY

Billing Address: BACK PEPSI MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,692.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18624300002 BC17/164.2/250/0/10/06-24-2017/63 4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051208089864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312102

05153300008

Date : 06-24-2017

BC17/164.2/260/0151252/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515330000-8

Collection Ref. Code : 1845-59-845-8

Customer Information----------

Name : URTEZUELA,MERCEDITA M

Premise Address: #1956-B / M.J. CUENCO AVE. MABOLO CEBU CITY

Billing Address: #1956-B / M.J. CUENCO AVE. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	478556GS6	Pole No	:	0151252
Serial No	:	65456849	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7864
Period From	:	05-23-2017	Prev Rdg	:	7740
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	430	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		39.55
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.51
CURRENT BILL - JUNE 2017		1,410.29
TOTAL AMOUNT DUE		2,779.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 932.00

Your monthly electricity consumption chart

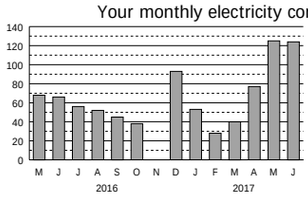

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.29		
Less : VAT	106.17		
Amount Net of VAT	1,304.12		
Less: BIR 2306	44.25		
BIR 2307	24.90	VATable Sales	1,235.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.34
Amount Due	1,234.97	VAT Zero Rated Sales	0.00
Add : VAT	106.17	VAT Amount	106.17
TOTAL AMOUNT DUE	1,341.14	TOTAL SALES	1,410.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/260/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051208089864

Collection Ref. Code : 1845-59-845-8

Account ID : 0515330000-8

Customer Name : URTEZUELA,MERCEDITA M

Meter Number : 478556GS6

Period : May 2017

Premise Address: #1956-B / M.J. CUENCO AVE. MABOLO CEBU CITY

Billing Address: #1956-B / M.J. CUENCO AVE. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,779.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05153300008

BC17/164.2/260/0/10/06-24-2017/63

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000638103854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302168

00024300006

Date : 06-24-2017

BC17/164.2/270/0151252/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002430000-6

Collection Ref. Code : 1837-35-809-5

Customer Information----------

Name : CANTILLAS FLORENTINA TM

Premise Address: BACK PEPSI MABOLO

Billing Address: BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	137779WS6	Pole No	:	0151252
Serial No	:	48681674	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	86007
Period From	:	05-23-2017	Prev Rdg	:	85922
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	365	Billed kWh	:	85

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		821.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.7002/kWh	59.52
System Loss Charge	0.812/kWh	69.02
Sub-Total		599.85
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 821.00	16.42
Sub-Total		24.76
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		33.67
Transmission		1.35
System Loss		4.48
Distribution		29.79
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		120.09
CURRENT BILL - JUNE 2017		992.91
TOTAL AMOUNT DUE		1,814.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 864.00

Your monthly electricity consumption chart

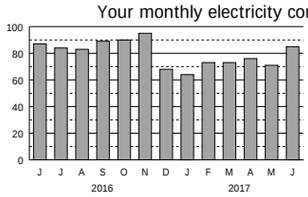

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.91		
Less : VAT	73.05		
Amount Net of VAT	919.86		
Less: BIR 2306	30.44		
BIR 2307	17.59	VATable Sales	872.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.04
Amount Due	871.83	VAT Zero Rated Sales	0.00
Add : VAT	73.05	VAT Amount	73.05
TOTAL AMOUNT DUE	944.88	TOTAL SALES	992.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/270/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000638103854

Collection Ref. Code : 1837-35-809-5

Account ID : 0002430000-6

Customer Name : CANTILLAS FLORENTINA TM

Meter Number : 137779WS6

Period : May 2017

Premise Address: BACK PEPSI MABOLO

Billing Address: BACK PEPSI MABOLO

TOTAL AMOUNT DUE : 1,814.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00024300006

BC17/164.2/270/0/10/06-24-2017/63

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545420215916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309747

54502300004

Date : 06-24-2017

BC17/164.2/280/0151252/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450230000-4

Collection Ref. Code : 1807-93-773-9

Customer Information----------

Name : BASNILLO,GLORIA TION

Premise Address: #1965 M J CUENCO AVENUE MABOLO BK PEPSI PLANT
Billing Address: #1965 M J CUENCO AVENUE MABOLO BK PEPSI PLANT

TIN :

Metering Information----------

Meter No	:	376556GS6	Pole No	:	0151252
Serial No	:	2003133803	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34309
Period From	:	05-23-2017	Prev Rdg	:	34106
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,098.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,098.50	61.97
Sub-Total		81.89
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		287.45
CURRENT BILL - JUNE 2017		2,324.53
TOTAL AMOUNT DUE		5,423.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,480.00

Your monthly electricity consumption chart

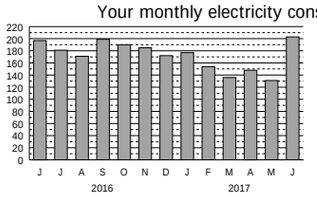

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.53		
Less : VAT	175.46		
Amount Net of VAT	2,149.07		
Less: BIR 2306	73.11		
BIR 2307	41.05	VATable Sales	2,037.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.99
Amount Due	2,034.91	VAT Zero Rated Sales	0.00
Add : VAT	175.46	VAT Amount	175.46
TOTAL AMOUNT DUE	2,210.37	TOTAL SALES	2,324.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/280/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545420215916

Collection Ref. Code : 1807-93-773-9
Account ID : 5450230000-4
Customer Name : BASNILLO,GLORIA TION
Meter Number : 376556GS6
Period : Apr 2017 to May 2017

Premise Address: #1965 M J CUENCO AVENUE MABOLO BK PEPSI PLANT
Billing Address: #1965 M J CUENCO AVENUE MABOLO BK PEPSI PLANT

TOTAL AMOUNT DUE : 5,423.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54502300004

BC17/164.2/280/0/10/06-24-2017/63

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405240995426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305041

40514300009

Date : 06-24-2017

BC17/164.2/310/0146961/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051430000-9

Collection Ref. Code : 1821-47-542-9

Customer Information----------

Name : YRAY,REGEL TM S.

Premise Address: 391 M J CUENCO AVE MABOLO CEBU CITY

Billing Address: 391 M J CUENCO AVE MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	297196SS6	Pole No	:	0146961
Serial No	:	41022124	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38914
Period From	:	05-23-2017	Prev Rdg	:	38505
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	150	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,353.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,267.82
Transmission Charge	0.3752/kWh	153.46
System Loss Charge	0.8255/kWh	337.63
Sub-Total		2,758.91
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,353.50	87.07
Sub-Total		127.22
Government Charges		
Franchise Tax - Local		30.46
Value Added Tax		
Generation		162.05
Transmission		3.61
System Loss		22.76
Distribution		141.03
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		573.68
CURRENT BILL - JUNE 2017		4,635.09
TOTAL AMOUNT DUE		8,988.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,280.00

Your monthly electricity consumption chart

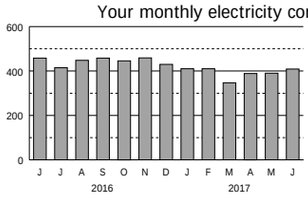

Avg Monthly Usage : 420.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,635.09		
Less : VAT	348.37		
Amount Net of VAT	4,286.72		
Less: BIR 2306	145.15		
BIR 2307	81.84	VATable Sales	4,061.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.31
Amount Due	4,059.73	VAT Zero Rated Sales	0.00
Add : VAT	348.37	VAT Amount	348.37
TOTAL AMOUNT DUE	4,408.10	TOTAL SALES	4,635.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/310/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405240995426

Collection Ref. Code : 1821-47-542-9

Account ID : 4051430000-9

Customer Name : YRAY,REGEL TM S.

Meter Number : 297196SS6

Period : May 2017

Premise Address: 391 M J CUENCO AVE MABOLO CEBU CITY

Billing Address: 391 M J CUENCO AVE MABOLO CEBU CITY

TOTAL AMOUNT DUE : 8,988.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40514300009

BC17/164.2/310/0/10/06-24-2017/63

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128147990080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317257

12834300001

Date : 06-24-2017

BC17/164.2/320/0146961/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283430000-1

Collection Ref. Code : 1823-20-473-2

Customer Information----------

Name : ESGANA,ELVIN A

Premise Address: 387 MJ CUENCO AVE BACK PEPSI MABOLO CEBU CITY

Billing Address: 387 MJ CUENCO AVE BACK PEPSI MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	338578GS6	Pole No	:	0146961
Serial No	:	47344612	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15471
Period From	:	05-23-2017	Prev Rdg	:	15368
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 867.50	17.35
Sub-Total		27.46
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		144.36
CURRENT BILL - JUNE 2017		1,166.33
TOTAL AMOUNT DUE		2,033.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 750.00

Your monthly electricity consumption chart

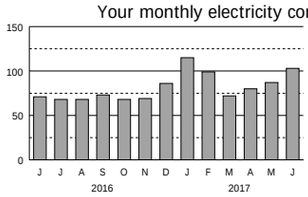

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.33		
Less : VAT	87.63		
Amount Net of VAT	1,078.70		
Less: BIR 2306	36.52		
BIR 2307	20.59	VATable Sales	1,021.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.73
Amount Due	1,021.59	VAT Zero Rated Sales	0.00
Add : VAT	87.63	VAT Amount	87.63
TOTAL AMOUNT DUE	1,109.22	TOTAL SALES	1,166.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/320/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128147990080

Collection Ref. Code : 1823-20-473-2

Account ID : 1283430000-1

Customer Name : ESGANA,ELVIN A

Meter Number : 338578GS6

Period : May 2017

Premise Address: 387 MJ CUENCO AVE BACK PEPSI MABOLO CEBU CITY

Billing Address: 387 MJ CUENCO AVE BACK PEPSI MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,033.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12834300001

BC17/164.2/320/0/10/06-24-2017/63

4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367453279942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36702300009

1010302618
Date : 06-24-2017
BC17/164.2/340/0146975/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670230000-9
Collection Ref. Code : 1819-72-179-5

Customer Information----------
Name : ROSELL,CELSA CAMILE
Premise Address: 393 SAN VICENTE MABOLO, CEBU CITY
Billing Address: 393 SAN VICENTE MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	403320GS6	Pole No	:	0146975
Serial No	:	2003165739	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8606
Period From	:	05-23-2017	Prev Rdg	:	8536
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	75	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 125.14
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.73
CURRENT BILL - JUNE 2017		637.07
TOTAL AMOUNT DUE		1,154.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 350.00

Your monthly electricity consumption chart

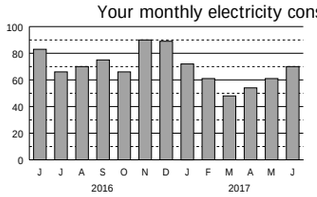

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.07		
Less : VAT	47.23		
Amount Net of VAT	589.84		
Less: BIR 2306	19.68		
BIR 2307	11.13	VATable Sales	552.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.50
Amount Due	559.03	VAT Zero Rated Sales	0.00
Add : VAT	47.23	VAT Amount	47.23
TOTAL AMOUNT DUE	606.26	TOTAL SALES	637.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/340/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367453279942

Collection Ref. Code : 1819-72-179-5
Account ID : 3670230000-9
Customer Name : ROSELL,CELSA CAMILE
Meter Number : 403320GS6
Period : May 2017

Premise Address: 393 SAN VICENTE MABOLO, CEBU CITY
Billing Address: 393 SAN VICENTE MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,154.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36702300009

BC17/164.2/340/0/10/06-24-2017/63

4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950548276642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312591

95024300006

Date : 06-24-2017

BC17/164.2/410/0146975/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502430000-6

Collection Ref. Code : 1837-48-740-5

Customer Information----------

Name : MONDIDO,LERMA M TM

Premise Address: 394-M J CUENCO MABOLO

Billing Address: 394-M J CUENCO MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1156092	Pole No	:	0146975
Serial No	:	85007331	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	934
Period From	:	05-23-2017	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		- 53.90
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		108.20
CURRENT BILL - JUNE 2017		847.06
TOTAL AMOUNT DUE		1,433.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 682.20

Your monthly electricity consumption chart

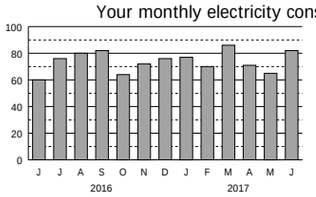

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.06		
Less : VAT	63.59		
Amount Net of VAT	783.47		
Less: BIR 2306	26.50		
BIR 2307	14.89	VATable Sales	738.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.61
Amount Due	742.08	VAT Zero Rated Sales	0.00
Add : VAT	63.59	VAT Amount	63.59
TOTAL AMOUNT DUE	805.67	TOTAL SALES	847.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/410/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950548276642

Collection Ref. Code : 1837-48-740-5

Account ID : 9502430000-6

Customer Name : MONDIDO,LERMA M TM

Meter Number : MTR1156092

Period : May 2017

Premise Address: 394-M J CUENCO MABOLO

Billing Address: 394-M J CUENCO MABOLO

TOTAL AMOUNT DUE : 1,433.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95024300006

BC17/164.2/410/0/10/06-24-2017/63

4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446678114796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309012

44693300004

Date : 06-24-2017

BC17/164.2/450/0146982/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469330000-4

Collection Ref. Code : 1835-70-083-7

Customer Information----------

Name : PRODIGO,URSULA E TM

Premise Address: SAN VICENTE FERRER MABOL

Billing Address: SAN VICENTE FERRER MABOL

TIN :

Metering Information----------

Meter No	:	496618 GS6	Pole No	:	0146982
Serial No	:	54412985	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11169
Period From	:	05-23-2017	Prev Rdg	:	11073
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 32.76
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.75
CURRENT BILL - JUNE 2017		1,023.24
TOTAL AMOUNT DUE		1,703.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 443.00

Your monthly electricity consumption chart

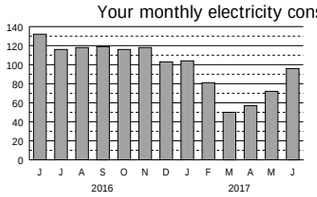

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.24		
Less : VAT	76.32		
Amount Net of VAT	946.92		
Less: BIR 2306	31.80		
BIR 2307	18.02	VATable Sales	894.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.43
Amount Due	897.10	VAT Zero Rated Sales	0.00
Add : VAT	76.32	VAT Amount	76.32
TOTAL AMOUNT DUE	973.42	TOTAL SALES	1,023.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/450/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446678114796

Collection Ref. Code : 1835-70-083-7

Account ID : 4469330000-4

Customer Name : PRODIGO,URSULA E TM

Meter Number : 496618 GS6

Period : May 2017

Premise Address: SAN VICENTE FERRER MABOL

Billing Address: SAN VICENTE FERRER MABOL

TOTAL AMOUNT DUE : 1,703.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44693300004 BC17/164.2/450/0/10/06-24-2017/63 4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045820083681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308561

04502300009

Date : 06-24-2017

BC17/164.2/460/0146814/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450230000-9

Collection Ref. Code : 1807-93-737-2

Customer Information----------

Name : TUDTUD,RAMON SR. CORTES

Premise Address: MABOLO BK PEPSI COLA
Billing Address: MABOLO BK PEPSI COLA

TIN :

Metering Information----------

Meter No	:	MTR1120100	Pole No	:	0146814
Serial No	:	40075185	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2270
Period From	:	05-23-2017	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,880.00	57.60
Sub-Total		70.75
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		192.14
CURRENT BILL - JUNE 2017		1,555.20
TOTAL AMOUNT DUE		2,935.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,500.00

Your monthly electricity consumption chart

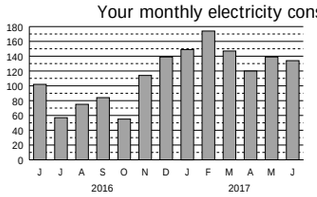

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.20		
Less : VAT	118.07		
Amount Net of VAT	1,437.13		
Less: BIR 2306	49.18		
BIR 2307	27.47	VATable Sales	1,363.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.07
Amount Due	1,360.48	VAT Zero Rated Sales	0.00
Add : VAT	118.07	VAT Amount	118.07
TOTAL AMOUNT DUE	1,478.55	TOTAL SALES	1,555.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/460/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045820083681

Collection Ref. Code : 1807-93-737-2
Account ID : 0450230000-9
Customer Name : TUDTUD,RAMON SR. CORTES
Meter Number : MTR1120100
Period : May 2017

Premise Address: MABOLO BK PEPSI COLA
Billing Address: MABOLO BK PEPSI COLA

TOTAL AMOUNT DUE : 2,935.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04502300009

BC17/164.2/460/0/10/06-24-2017/63

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835737552795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303417

83502300003

Date : 06-24-2017

BC17/164.2/480/0146814/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350230000-3

Collection Ref. Code : 1807-93-731-3

Customer Information----------

Name : YGOT,CORNELIO

Premise Address: 1956G MABOLO GOCHAN S

Billing Address: 1956G MABOLO GOCHAN S

TIN :

Metering Information----------

Meter No	:	445961GS6	Pole No	:	0146814
Serial No	:	54314267	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11824
Period From	:	05-23-2017	Prev Rdg	:	11763
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 106.75
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.18
CURRENT BILL - JUNE 2017		558.45
TOTAL AMOUNT DUE		1,130.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 412.00

Your monthly electricity consumption chart

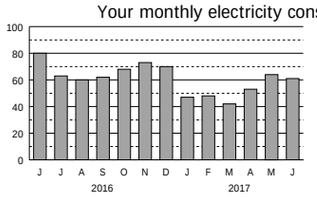

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.45		
Less : VAT	41.51		
Amount Net of VAT	516.94		
Less: BIR 2306	17.31		
BIR 2307	9.76	VATable Sales	484.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	489.87	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	531.38	TOTAL SALES	558.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/480/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835737552795

Collection Ref. Code : 1807-93-731-3

Account ID : 8350230000-3

Customer Name : YGOT,CORNELIO

Meter Number : 445961GS6

Period : May 2017

Premise Address: 1956G MABOLO GOCHAN S

Billing Address: 1956G MABOLO GOCHAN S

TOTAL AMOUNT DUE : 1,130.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83502300003

BC17/164.2/480/0/10/06-24-2017/63

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935617755780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93502300002

1010303380
Date : 06-24-2017
BC17/164.2/500/0146814/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350230000-2
Collection Ref. Code : 1807-93-734-8

Customer Information----------
Name : ORLANDA,CARIDAD R
Premise Address: 1956 MJ CUENCO
Billing Address: 1956 MJ CUENCO

TIN :

Metering Information----------

Meter No	:	557383 GS6	Pole No	:	0146814
Serial No	:	57096074	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8250
Period From	:	05-23-2017	Prev Rdg	:	8028
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,366.50	67.33
Sub-Total		89.13
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		314.26
CURRENT BILL - JUNE 2017		2,541.10
TOTAL AMOUNT DUE		5,907.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,007.00

Your monthly electricity consumption chart

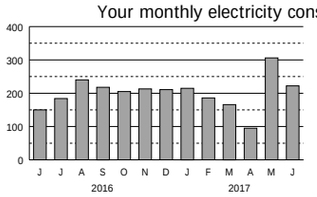

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.10		
Less : VAT	191.79		
Amount Net of VAT	2,349.31		
Less: BIR 2306	79.92		
BIR 2307	44.87	VATable Sales	2,226.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.47
Amount Due	2,224.52	VAT Zero Rated Sales	0.00
Add : VAT	191.79	VAT Amount	191.79
TOTAL AMOUNT DUE	2,416.31	TOTAL SALES	2,541.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/500/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935617755780

Collection Ref. Code : 1807-93-734-8
Account ID : 9350230000-2
Customer Name : ORLANDA,CARIDAD R
Meter Number : 557383 GS6
Period : May 2017

Premise Address: 1956 MJ CUENCO
Billing Address: 1956 MJ CUENCO

TOTAL AMOUNT DUE : 5,907.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93502300002 BC17/164.2/500/0/10/06-24-2017/63 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648637301063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310457

64894300009

Date : 06-24-2017

BC17/164.2/510/0146975/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489430000-9

Collection Ref. Code : 1839-96-587-8

Customer Information----------

Name : ALUBA,JALAJE C

Premise Address: 10 BACK PEPSI, MABOLO CEBU CITY

Billing Address: 10 BACK PEPSI, MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206515	Pole No	:	0146975
Serial No	:	40151131	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	90
Period From	:	05-23-2017	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	325	Billed kWh	:	67

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		397.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.7002/kWh	46.91
System Loss Charge	0.812/kWh	54.40
Sub-Total		472.81
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 397.00	7.94
Sub-Total		14.52
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		26.54
Transmission		1.07
System Loss		3.52
Distribution		23.61
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		94.14
CURRENT BILL - JUNE 2017		778.18
TOTAL AMOUNT DUE		1,175.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 5.50

Your monthly electricity consumption chart

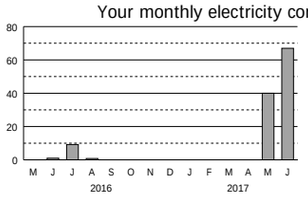

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.18		
Less : VAT	57.10		
Amount Net of VAT	721.08		
Less: BIR 2306	23.81		
BIR 2307	13.78	VATable Sales	684.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.04
Amount Due	683.49	VAT Zero Rated Sales	0.00
Add : VAT	57.10	VAT Amount	57.10
TOTAL AMOUNT DUE	740.59	TOTAL SALES	778.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/510/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648637301063

Collection Ref. Code : 1839-96-587-8

Account ID : 6489430000-9

Customer Name : ALUBA,JALAJE C

Meter Number : MTR1206515

Period : May 2017

Premise Address: 10 BACK PEPSI, MABOLO CEBU CITY

Billing Address: 10 BACK PEPSI, MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,175.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64894300009

BC17/164.2/510/0/10/06-24-2017/63

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601353699617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303082

60124300009

Date : 06-24-2017

BC17/164.2/520/0146814/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012430000-9

Collection Ref. Code : 1837-52-902-7

Customer Information----------

Name : COMEDIA,CARMENCITA S TM

Premise Address: BK PEPSI BRGY MABOLO

Billing Address: BK PEPSI BRGY MABOLO

TIN :

Metering Information----------

Meter No	:	445971GS6	Pole No	:	0146814
Serial No	:	63028600	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43099
Period From	:	05-23-2017	Prev Rdg	:	42680
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	290	Billed kWh	:	419

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,233.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,323.27
Transmission Charge	0.7002/kWh	293.38
System Loss Charge	0.812/kWh	340.23
Sub-Total		2,956.88
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,233.00	84.66
Sub-Total		125.79
Government Charges		
Franchise Tax - Local		32.15
Value Added Tax		
Generation		166.01
Transmission		6.68
System Loss		22.08
Distribution		144.47
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		589.95
CURRENT BILL - JUNE 2017		4,876.50
TOTAL AMOUNT DUE		9,109.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,918.00

Your monthly electricity consumption chart

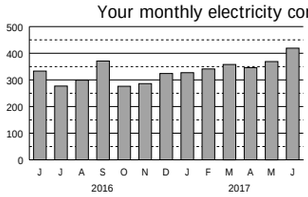

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,876.50		
Less : VAT	358.19		
Amount Net of VAT	4,518.31		
Less: BIR 2306	149.26		
BIR 2307	86.37	VATable Sales	4,286.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.76
Amount Due	4,282.68	VAT Zero Rated Sales	0.00
Add : VAT	358.19	VAT Amount	358.19
TOTAL AMOUNT DUE	4,640.87	TOTAL SALES	4,876.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/520/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601353699617

Collection Ref. Code : 1837-52-902-7

Account ID : 6012430000-9

Customer Name : COMEDIA,CARMENCITA S TM

Meter Number : 445971GS6

Period : May 2017

Premise Address: BK PEPSI BRGY MABOLO

Billing Address: BK PEPSI BRGY MABOLO

TOTAL AMOUNT DUE : 9,109.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60124300009

BC17/164.2/520/0/10/06-24-2017/63

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701003676829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302574

70124300008

Date : 06-24-2017

BC17/164.2/530/0146814/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012430000-8

Collection Ref. Code : 1837-52-905-1

Customer Information----------

Name : ALUBA,JALAJE C TM

Premise Address: BK PEPSI BRGY MABOLO

Billing Address: BK PEPSI BRGY MABOLO

TIN :

Metering Information----------

Meter No	:	445989GS6	Pole No	:	0146814
Serial No	:	65258836	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22738
Period From	:	05-23-2017	Prev Rdg	:	22635
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	290	Billed kWh	:	103

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,015.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.7002/kWh	72.12
System Loss Charge	0.812/kWh	83.64
Sub-Total		726.87
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		30.41
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		40.80
Transmission		1.64
System Loss		5.42
Distribution		35.97
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.43
CURRENT BILL - JUNE 2017		1,202.43
TOTAL AMOUNT DUE		2,217.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 930.00

Your monthly electricity consumption chart

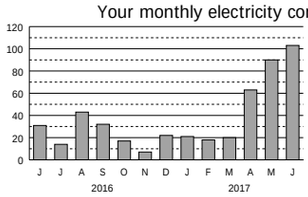

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.43		
Less : VAT	88.43		
Amount Net of VAT	1,114.00		
Less: BIR 2306	36.84		
BIR 2307	21.30	VATable Sales	1,057.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.00
Amount Due	1,055.86	VAT Zero Rated Sales	0.00
Add : VAT	88.43	VAT Amount	88.43
TOTAL AMOUNT DUE	1,144.29	TOTAL SALES	1,202.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/530/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701003676829

Collection Ref. Code : 1837-52-905-1

Account ID : 7012430000-8

Customer Name : ALUBA,JALAJE C TM

Meter Number : 445989GS6

Period : May 2017

Premise Address: BK PEPSI BRGY MABOLO

Billing Address: BK PEPSI BRGY MABOLO

TOTAL AMOUNT DUE : 2,217.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70124300008

BC17/164.2/530/0/10/06-24-2017/63

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560404446220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318731

56014300000

Date : 06-24-2017

BC17/164.2/550/0146814/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601430000-0

Collection Ref. Code : 1837-31-812-3

Customer Information----------

Name : MONTEBON,DOLORES A TM

Premise Address: SAN ISIDRO MABOLO

Billing Address: SAN ISIDRO MABOLO

TIN :

Metering Information----------

Meter No	:	445981GS6	Pole No	:	0146814
Serial No	:	61447931	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38801
Period From	:	05-23-2017	Prev Rdg	:	38511
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,835.00	56.70
Sub-Total		85.17
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		406.28
CURRENT BILL - JUNE 2017		3,282.42
TOTAL AMOUNT DUE		6,117.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,520.00

Your monthly electricity consumption chart

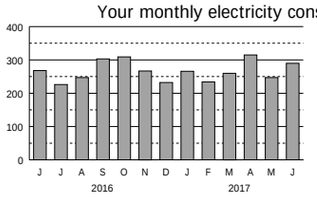

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.42		
Less : VAT	246.55		
Amount Net of VAT	3,035.87		
Less: BIR 2306	102.74		
BIR 2307	57.95	VATable Sales	2,876.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.73
Amount Due	2,875.18	VAT Zero Rated Sales	0.00
Add : VAT	246.55	VAT Amount	246.55
TOTAL AMOUNT DUE	3,121.73	TOTAL SALES	3,282.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/550/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560404446220

Collection Ref. Code : 1837-31-812-3

Account ID : 5601430000-0

Customer Name : MONTEBON,DOLORES A TM

Meter Number : 445981GS6

Period : May 2017

Premise Address: SAN ISIDRO MABOLO

Billing Address: SAN ISIDRO MABOLO

TOTAL AMOUNT DUE : 6,117.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56014300000

BC17/164.2/550/0/10/06-24-2017/63

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735345029794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303194

73502300004

Date : 06-24-2017

BC17/164.2/560/0146751/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350230000-4

Collection Ref. Code : 1807-93-728-3

Customer Information----------

Name : YGOT,JUANITA

Premise Address: MABOLO BSDE PEPSI BK
Billing Address: MABOLO BSDE PEPSI BK

TIN :

Metering Information----------

Meter No	:	MTR1026556	Pole No	:	0146751
Serial No	:	121751333	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	169
Period From	:	05-23-2017	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.35
CURRENT BILL - JUNE 2017		1,207.23
TOTAL AMOUNT DUE		2,415.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 27, 2016 - 23.00

Your monthly electricity consumption chart

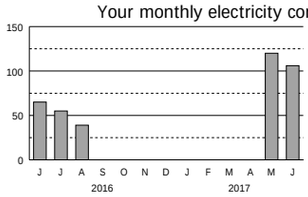

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.23		
Less : VAT	90.92		
Amount Net of VAT	1,116.31		
Less: BIR 2306	37.89		
BIR 2307	21.32	VATable Sales	1,057.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.43
Amount Due	1,057.10	VAT Zero Rated Sales	0.00
Add : VAT	90.92	VAT Amount	90.92
TOTAL AMOUNT DUE	1,148.02	TOTAL SALES	1,207.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/560/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735345029794

Collection Ref. Code : 1807-93-728-3
Account ID : 7350230000-4
Customer Name : YGOT,JUANITA
Meter Number : MTR1026556
Period : May 2017

Premise Address: MABOLO BSDE PEPSI BK
Billing Address: MABOLO BSDE PEPSI BK

TOTAL AMOUNT DUE : 2,415.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73502300004

BC17/164.2/560/0/10/06-24-2017/63

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535399725858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303804

53502300006

Date : 06-24-2017

BC17/164.2/570/0146751/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350230000-6

Collection Ref. Code : 1807-93-722-4

Customer Information----------

Name : YGOT,NORBERTO

Premise Address: 1956C GOCHAN MABOLO

Billing Address: 1956C GOCHAN MABOLO

TIN :

Metering Information----------

Meter No	:	446059GS6	Pole No	:	0146751
Serial No	:	58430832	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	69277
Period From	:	05-23-2017	Prev Rdg	:	68499
No of Days	:	31	Diff Rdg	:	778
Avg kWh/day	:	25.10	Registered	:	778
Conn Load	:	0	Billed kWh	:	778

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,236.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,313.85
Transmission Charge	0.3752/kWh	291.91
System Loss Charge	0.8255/kWh	642.24
Sub-Total		5,248.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,236.50	184.73
Sub-Total		261.10
Government Charges		
Franchise Tax - Local		58.05
Value Added Tax		
Generation		308.25
Transmission		6.86
System Loss		43.28
Distribution		267.73
Others		38.30
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.47
Sub-Total		1,093.11
CURRENT BILL - JUNE 2017		8,833.30
TOTAL AMOUNT DUE		18,069.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 10,180.00

Your monthly electricity consumption chart

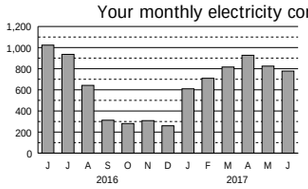

Avg Monthly Usage : 648.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,833.30		
Less : VAT	664.42		
Amount Net of VAT	8,168.88		
Less: BIR 2306	276.84		
BIR 2307	155.96	VATable Sales	7,740.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.69
Amount Due	7,736.08	VAT Zero Rated Sales	0.00
Add : VAT	664.42	VAT Amount	664.42
TOTAL AMOUNT DUE	8,400.50	TOTAL SALES	8,833.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/570/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535399725858

Collection Ref. Code : 1807-93-722-4

Account ID : 5350230000-6

Customer Name : YGOT,NORBERTO

Meter Number : 446059GS6

Period : May 2017

Premise Address: 1956C GOCHAN MABOLO

Billing Address: 1956C GOCHAN MABOLO

TOTAL AMOUNT DUE : 18,069.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53502300006

BC17/164.2/570/0/10/06-24-2017/63

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635213919829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303401

63502300005

Date : 06-24-2017

BC17/164.2/590/0146751/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350230000-5

Collection Ref. Code : 1807-93-725-9

Customer Information----------

Name : YGOT,NORBERTO JR

Premise Address: MABOLO BK PEPSI

Billing Address: MABOLO BK PEPSI

TIN :

Metering Information----------

Meter No	:	446082GS6	Pole No	:	0146751
Serial No	:	70852339	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6807
Period From	:	05-23-2017	Prev Rdg	:	6747
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 165.26
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.36
CURRENT BILL - JUNE 2017		483.51
TOTAL AMOUNT DUE		941.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,056.00

Your monthly electricity consumption chart

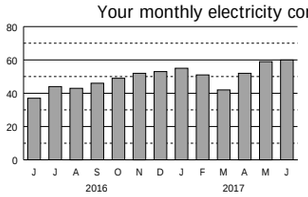

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.51		
Less : VAT	35.65		
Amount Net of VAT	447.86		
Less: BIR 2306	14.86		
BIR 2307	8.39	VATable Sales	416.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	424.61	VAT Zero Rated Sales	0.00
Add : VAT	35.65	VAT Amount	35.65
TOTAL AMOUNT DUE	460.26	TOTAL SALES	483.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/590/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635213919829

Collection Ref. Code : 1807-93-725-9

Account ID : 6350230000-5

Customer Name : YGOT,NORBERTO JR

Meter Number : 446082GS6

Period : May 2017

Premise Address: MABOLO BK PEPSI

Billing Address: MABOLO BK PEPSI

TOTAL AMOUNT DUE : 941.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63502300005

BC17/164.2/590/0/10/06-24-2017/63

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251843293401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312221

25125300001

Date : 06-24-2017

BC17/164.2/600/0146751/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512530000-1

Collection Ref. Code : 1839-53-512-1

Customer Information----------

Name : RONDERO,JOSE

Premise Address: MJ CUENCO AVE.
Billing Address: MJ CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	445983GS6	Pole No	:	0146751
Serial No	:	82322767	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6198
Period From	:	05-23-2017	Prev Rdg	:	6168
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 188.47
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.09
CURRENT BILL - JUNE 2017		128.83
TOTAL AMOUNT DUE		234.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 152.03

Your monthly electricity consumption chart

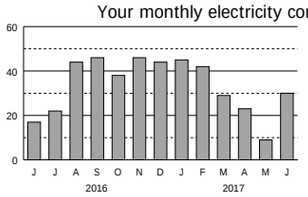

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.83		
Less : VAT	9.01		
Amount Net of VAT	119.82		
Less: BIR 2306	3.75		
BIR 2307	2.11	VATable Sales	104.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	113.96	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	122.97	TOTAL SALES	128.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/600/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251843293401

Collection Ref. Code : 1839-53-512-1
Account ID : 2512530000-1
Customer Name : RONDERO,JOSE
Meter Number : 445983GS6
Period : Apr 2017 to May 2017

Premise Address: MJ CUENCO AVE.
Billing Address: MJ CUENCO AVE.

TOTAL AMOUNT DUE : 234.83

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25125300001

BC17/164.2/600/0/10/06-24-2017/63

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435480970600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303093

43502300007

Date : 06-24-2017

BC17/164.2/640/0146751/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350230000-7

Collection Ref. Code : 1807-93-719-4

Customer Information----------

Name : RUBIN,ANDREA Y

Premise Address: 1956G MABOLO
Billing Address: 1956G MABOLO

TIN :

Metering Information----------

Meter No	:	446061GS6	Pole No	:	0146751
Serial No	:	68706117	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15339
Period From	:	05-23-2017	Prev Rdg	:	15256
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		- 49.16
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		110.20
CURRENT BILL - JUNE 2017		863.41
TOTAL AMOUNT DUE		2,417.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 960.00

Your monthly electricity consumption chart

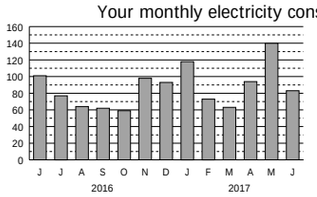

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.41		
Less : VAT	65.01		
Amount Net of VAT	798.40		
Less: BIR 2306	27.09		
BIR 2307	15.18	VATable Sales	753.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.19
Amount Due	756.13	VAT Zero Rated Sales	0.00
Add : VAT	65.01	VAT Amount	65.01
TOTAL AMOUNT DUE	821.14	TOTAL SALES	863.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/640/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435480970600

Collection Ref. Code : 1807-93-719-4
Account ID : 4350230000-7
Customer Name : RUBIN,ANDREA Y
Meter Number : 446061GS6
Period : May 2017

Premise Address: 1956G MABOLO
Billing Address: 1956G MABOLO

TOTAL AMOUNT DUE : 2,417.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43502300007

BC17/164.2/640/0/10/06-24-2017/63

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574824939411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306471

57425300001

Date : 06-24-2017

BC17/164.2/730/0151252/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742530000-1

Collection Ref. Code : 1833-22-968-1

Customer Information----------

Name : GARCIA,TINA M

Premise Address: RECLAMATION AREA MABOLO BACK PEPSI

Billing Address: RECLAMATION AREA MABOLO BACK PEPSI

TIN :

Metering Information----------

Meter No	:	169797WS6	Pole No	:	0151252
Serial No	:	43031783	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	78812
Period From	:	05-23-2017	Prev Rdg	:	78600
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	310	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		296.48
CURRENT BILL - JUNE 2017		2,394.64
TOTAL AMOUNT DUE		4,178.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,981.00

Your monthly electricity consumption chart

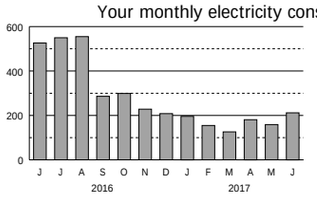

Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.64		
Less : VAT	179.73		
Amount Net of VAT	2,214.91		
Less: BIR 2306	74.89		
BIR 2307	42.28	VATable Sales	2,098.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.75
Amount Due	2,097.74	VAT Zero Rated Sales	0.00
Add : VAT	179.73	VAT Amount	179.73
TOTAL AMOUNT DUE	2,277.47	TOTAL SALES	2,394.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/730/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574824939411

Collection Ref. Code : 1833-22-968-1

Account ID : 5742530000-1

Customer Name : GARCIA,TINA M

Meter Number : 169797WS6

Period : May 2017

Premise Address: RECLAMATION AREA MABOLO BACK PEPSI

Billing Address: RECLAMATION AREA MABOLO BACK PEPSI

TOTAL AMOUNT DUE : 4,178.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57425300001 BC17/164.2/730/0/10/06-24-2017/63 4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565220566758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321038

56514300005

Date : 06-24-2017

BC17/164.2/810/0146940/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651430000-5

Collection Ref. Code : 1821-54-338-6

Customer Information----------

Name : ESTOQUE,MARLYN TM M.

Premise Address: SAN ISIDRO MABOLO CEBU CITY

Billing Address: SAN ISIDRO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102859	Pole No	:	0146940
Serial No	:	121451597	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1686
Period From	:	05-23-2017	Prev Rdg	:	1630
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 158.50
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.36
CURRENT BILL - JUNE 2017		446.84
TOTAL AMOUNT DUE		666.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 340.00

Your monthly electricity consumption chart

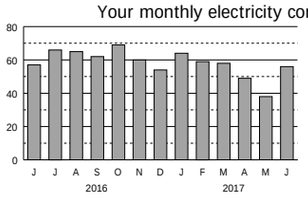

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.84		
Less : VAT	32.81		
Amount Net of VAT	414.03		
Less: BIR 2306	13.68		
BIR 2307	7.75	VATable Sales	384.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.55
Amount Due	392.60	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	425.41	TOTAL SALES	446.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/810/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565220566758

Collection Ref. Code : 1821-54-338-6

Account ID : 5651430000-5

Customer Name : ESTOQUE,MARLYN TM M.

Meter Number : MTR1102859

Period : May 2017

Premise Address: SAN ISIDRO MABOLO CEBU CITY

Billing Address: SAN ISIDRO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 666.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56514300005

BC17/164.2/810/0/10/06-24-2017/63

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585609945837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313245

58502300005

Date : 06-24-2017

BC17/164.2/820/0151392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850230000-5

Collection Ref. Code : 1809-57-968-6

Customer Information----------

Name : RIVERA,JUANITA TM P.

Premise Address: SAN ISIDRO BK PEPSI Cebu City

Billing Address: SAN ISIDRO BK PEPSI Cebu City

TIN :

Metering Information----------

Meter No	:	200610WS6	Pole No	:	0151392
Serial No	:	42733631	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17262
Period From	:	05-23-2017	Prev Rdg	:	17258
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	22.18
Transmission Charge	0.3752/kWh	1.50
System Loss Charge	0.8255/kWh	3.30
Sub-Total		26.98
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.43	- 38.43
Surcharge	0.02 of 69.50	1.39
Sub-Total		- 37.04
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.74
CURRENT BILL - JUNE 2017		9.13
TOTAL AMOUNT DUE		78.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 263.00

Your monthly electricity consumption chart

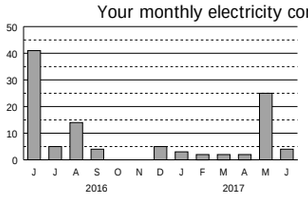

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.13		
Less : VAT	0.77		
Amount Net of VAT	8.36		
Less: BIR 2306	0.30		
BIR 2307	0.13	VATable Sales	6.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.97
Amount Due	7.93	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	8.70	TOTAL SALES	9.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/820/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585609945837

Collection Ref. Code : 1809-57-968-6

Account ID : 5850230000-5

Customer Name : RIVERA,JUANITA TM P.

Meter Number : 200610WS6

Period : May 2017

Premise Address: SAN ISIDRO BK PEPSI Cebu City

Billing Address: SAN ISIDRO BK PEPSI Cebu City

TOTAL AMOUNT DUE : 78.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58502300005

BC17/164.2/820/0/10/06-24-2017/63

4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348669894096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310101

34824300007

Date : 06-24-2017

BC17/164.2/890/0151392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482430000-7

Collection Ref. Code : 1821-95-953-1

Customer Information----------

Name : OFIANGA,YONELIZA TM L

Premise Address: SAN ISIDRO MABOLO CEBU CITY

Billing Address: SAN ISIDRO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	570065 GS6	Pole No	:	0151392
Serial No	:	53235889	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5105
Period From	:	05-23-2017	Prev Rdg	:	4969
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		190.97
CURRENT BILL - JUNE 2017		1,543.14
TOTAL AMOUNT DUE		2,908.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,738.00

Your monthly electricity consumption chart

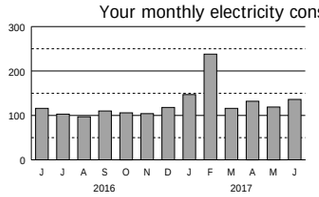

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.14		
Less : VAT	116.04		
Amount Net of VAT	1,427.10		
Less: BIR 2306	48.35		
BIR 2307	27.25	VATable Sales	1,352.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.93
Amount Due	1,351.50	VAT Zero Rated Sales	0.00
Add : VAT	116.04	VAT Amount	116.04
TOTAL AMOUNT DUE	1,467.54	TOTAL SALES	1,543.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/890/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348669894096

Collection Ref. Code : 1821-95-953-1

Account ID : 3482430000-7

Customer Name : OFIANGA,YONELIZA TM L

Meter Number : 570065 GS6

Period : May 2017

Premise Address: SAN ISIDRO MABOLO CEBU CITY

Billing Address: SAN ISIDRO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,908.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34824300007

BC17/164.2/890/0/10/06-24-2017/63

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199672263210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319852

19944300003

Date : 06-24-2017

BC17/164.2/910/0151392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994430000-3

Collection Ref. Code : 1823-47-728-3

Customer Information----------

Name : ABELLANOSA,MARICEL L

Premise Address: SAN ISIDRO BACK PEPSI MABOLO CEBU CITY
Billing Address: SAN ISIDRO BACK PEPSI MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	219529WS6	Pole No	:	0151392
Serial No	:	47741047	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30050
Period From	:	05-23-2017	Prev Rdg	:	29764
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	250	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,444.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,444.50	68.89
Sub-Total		96.97
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		402.36
CURRENT BILL - JUNE 2017		3,251.87
TOTAL AMOUNT DUE		6,696.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,485.00

Your monthly electricity consumption chart

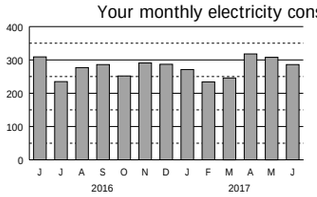

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.87		
Less : VAT	244.73		
Amount Net of VAT	3,007.14		
Less: BIR 2306	101.96		
BIR 2307	57.42	VATable Sales	2,849.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.63
Amount Due	2,847.76	VAT Zero Rated Sales	0.00
Add : VAT	244.73	VAT Amount	244.73
TOTAL AMOUNT DUE	3,092.49	TOTAL SALES	3,251.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/910/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199672263210

Collection Ref. Code : 1823-47-728-3
Account ID : 1994430000-3
Customer Name : ABELLANOSA,MARICEL L
Meter Number : 219529WS6
Period : May 2017

Premise Address: SAN ISIDRO BACK PEPSI MABOLO CEBU CITY
Billing Address: SAN ISIDRO BACK PEPSI MABOLO CEBU CITY

TOTAL AMOUNT DUE : 6,696.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19944300003

BC17/164.2/910/0/10/06-24-2017/63

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283470763179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311644

28352300009

Date : 06-24-2017

BC17/164.2/920/0151392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835230000-9

Collection Ref. Code : 1811-52-290-4

Customer Information----------

Name : CARTECIANO,PERFECTA TM V.

Premise Address: SAN ISIDRO MABOLO CEBU CITY

Billing Address: SAN ISIDRO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150309	Pole No	:	0151392
Serial No	:	85020041	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	901
Period From	:	05-23-2017	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 2,343.00	46.86
Sub-Total		- 67.73
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		103.61
CURRENT BILL - JUNE 2017		799.81
TOTAL AMOUNT DUE		2,142.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,000.00

Your monthly electricity consumption chart

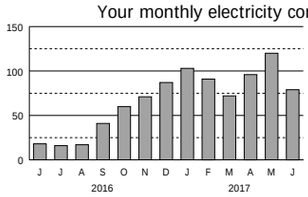

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.81		
Less : VAT	60.75		
Amount Net of VAT	739.06		
Less: BIR 2306	25.33		
BIR 2307	14.03	VATable Sales	696.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.86
Amount Due	699.70	VAT Zero Rated Sales	0.00
Add : VAT	60.75	VAT Amount	60.75
TOTAL AMOUNT DUE	760.45	TOTAL SALES	799.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/920/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283470763179

Collection Ref. Code : 1811-52-290-4

Account ID : 2835230000-9

Customer Name : CARTECIANO,PERFECTA TM V.

Meter Number : MTR1150309

Period : May 2017

Premise Address: SAN ISIDRO MABOLO CEBU CITY

Billing Address: SAN ISIDRO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,142.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28352300009

BC17/164.2/920/0/10/06-24-2017/63

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080276275728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310540

08021267342

Date : 06-24-2017

BC17/164.2/931/0151392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802126734-2

Collection Ref. Code : 1853-39-950-7

Customer Information----------

Name : DEL ROSARIO,VANESSA ALBARRACIN

Premise Address: SITIO SAN ISIDRO LABRADOR MABOLO, CEBU CITY

Billing Address: SITIO SAN ISIDRO LABRADOR MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545584 GS6	Pole No	:	0151392
Serial No	:	56634149	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18345
Period From	:	05-23-2017	Prev Rdg	:	17734
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	508	Billed kWh	:	611

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,359.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,387.87
Transmission Charge	0.3752/kWh	229.25
System Loss Charge	0.8255/kWh	504.38
Sub-Total		4,121.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 14,635.00	292.70
Sub-Total		352.68
Government Charges		
Franchise Tax - Local		46.71
Value Added Tax		
Generation		242.08
Transmission		5.38
System Loss		33.99
Distribution		210.39
Others		47.93
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		877.56
CURRENT BILL - JUNE 2017		7,105.00
TOTAL AMOUNT DUE		14,464.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 7,275.00

Your monthly electricity consumption chart

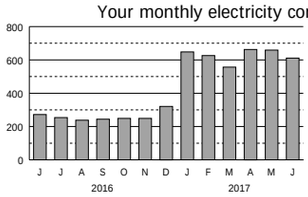

Avg Monthly Usage : 430.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,105.00		
Less : VAT	539.77		
Amount Net of VAT	6,565.23		
Less: BIR 2306	224.90		
BIR 2307	125.48	VATable Sales	6,227.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.79
Amount Due	6,214.85	VAT Zero Rated Sales	0.00
Add : VAT	539.77	VAT Amount	539.77
TOTAL AMOUNT DUE	6,754.62	TOTAL SALES	7,105.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/931/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080276275728

Collection Ref. Code : 1853-39-950-7

Account ID : 0802126734-2

Customer Name : DEL ROSARIO,VANESSA ALBARRACIN

Meter Number : 545584 GS6

Period : May 2017

Premise Address: SITIO SAN ISIDRO LABRADOR MABOLO, CEBU CITY

Billing Address: SITIO SAN ISIDRO LABRADOR MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 14,464.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08021267342

BC17/164.2/931/0/10/06-24-2017/63

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597872213194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319401

59724300005

Date : 06-24-2017

BC17/164.2/960/0708860/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972430000-5

Collection Ref. Code : 1821-91-704-9

Customer Information----------

Name : UY,JOEL TM C

Premise Address: SAN ISIDRO MABOLO CEBU CITY
Billing Address: SAN ISIDRO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	486326GS6	Pole No	:	0708860
Serial No	:	65655215	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17388
Period From	:	05-23-2017	Prev Rdg	:	17143
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,560.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,561.00	91.22
Sub-Total		115.27
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		348.89
CURRENT BILL - JUNE 2017		2,822.83
TOTAL AMOUNT DUE		7,383.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,214.00

Your monthly electricity consumption chart

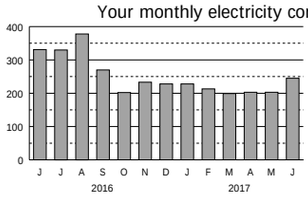

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.83		
Less : VAT	213.63		
Amount Net of VAT	2,609.20		
Less: BIR 2306	89.02		
BIR 2307	49.85	VATable Sales	2,473.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.26
Amount Due	2,470.33	VAT Zero Rated Sales	0.00
Add : VAT	213.63	VAT Amount	213.63
TOTAL AMOUNT DUE	2,683.96	TOTAL SALES	2,822.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/960/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597872213194

Collection Ref. Code : 1821-91-704-9
Account ID : 5972430000-5
Customer Name : UY,JOEL TM C
Meter Number : 486326GS6
Period : Apr 2017 to May 2017

Premise Address: SAN ISIDRO MABOLO CEBU CITY
Billing Address: SAN ISIDRO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 7,383.67 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59724300005

BC17/164.2/960/0/10/06-24-2017/63

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266773986548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319956

26624300005

Date : 06-24-2017

BC17/164.2/980/0151392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662430000-5

Collection Ref. Code : 1821-78-701-3

Customer Information----------

Name : MAGBANUA,RICO TM L.

Premise Address: 341 BACK PEPSI MABOLO CEBU CITY

Billing Address: 341 BACK PEPSI MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	201472WS6	Pole No	:	0151392
Serial No	:	48326537	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17030
Period From	:	05-23-2017	Prev Rdg	:	16950
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 99.65
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.90
CURRENT BILL - JUNE 2017		774.79
TOTAL AMOUNT DUE		1,593.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 619.00

Your monthly electricity consumption chart

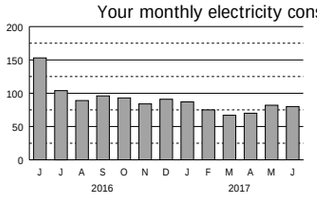

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.79		
Less : VAT	57.74		
Amount Net of VAT	717.05		
Less: BIR 2306	24.06		
BIR 2307	13.58	VATable Sales	673.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	679.41	VAT Zero Rated Sales	0.00
Add : VAT	57.74	VAT Amount	57.74
TOTAL AMOUNT DUE	737.15	TOTAL SALES	774.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/980/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266773986548

Collection Ref. Code : 1821-78-701-3
Account ID : 2662430000-5
Customer Name : MAGBANUA,RICO TM L.
Meter Number : 201472WS6
Period : May 2017

Premise Address: 341 BACK PEPSI MABOLO CEBU CITY
Billing Address: 341 BACK PEPSI MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,593.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26624300005 BC17/164.2/980/0/10/06-24-2017/63 4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669922759748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304184

66922300000

Date : 06-24-2017

BC17/164.2/1010/0151385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692230000-0

Collection Ref. Code : 1811-21-257-3

Customer Information----------

Name : RIVERA,MA JOCELYN TM P.

Premise Address: MABOLO Cebu City

Billing Address: MABOLO Cebu City

TIN :

Metering Information----------

Meter No	:	263944GS6	Pole No	:	0151385
Serial No	:	42001004	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29554
Period From	:	05-23-2017	Prev Rdg	:	29309
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,648.00	52.96
Sub-Total		77.01
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		343.98
CURRENT BILL - JUNE 2017		2,779.66
TOTAL AMOUNT DUE		5,427.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,505.00

Your monthly electricity consumption chart

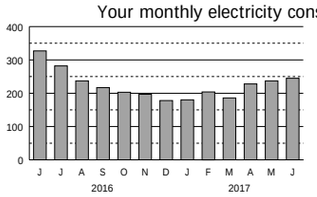

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,779.66		
Less : VAT	209.00		
Amount Net of VAT	2,570.66		
Less: BIR 2306	87.09		
BIR 2307	49.08	VATable Sales	2,435.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.98
Amount Due	2,434.49	VAT Zero Rated Sales	0.00
Add : VAT	209.00	VAT Amount	209.00
TOTAL AMOUNT DUE	2,643.49	TOTAL SALES	2,779.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1010/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669922759748

Collection Ref. Code : 1811-21-257-3

Account ID : 6692230000-0

Customer Name : RIVERA,MA JOCELYN TM P.

Meter Number : 263944GS6

Period : May 2017

Premise Address: MABOLO Cebu City

Billing Address: MABOLO Cebu City

TOTAL AMOUNT DUE : 5,427.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66922300000

BC17/164.2/1010/0/10/06-24-2017/63

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284840537518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312236

28454300006

Date : 06-24-2017

BC17/164.2/1020/0708923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845430000-6

Collection Ref. Code : 1843-33-692-8

Customer Information----------

Name : MAGBANUA,MA. ANALYN R

Premise Address: SAN ISIDRO MABOLO CEBU CITY

Billing Address: SAN ISIDRO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021431	Pole No	:	0708923
Serial No	:	121758393	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	480
Period From	:	05-23-2017	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	372	Billed kWh	:	108

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,356.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.7002/kWh	75.62
System Loss Charge	0.812/kWh	87.70
Sub-Total		762.16
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		42.78
Transmission		1.73
System Loss		5.69
Distribution		37.68
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		153.20
CURRENT BILL - JUNE 2017		1,267.10
TOTAL AMOUNT DUE		2,623.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,290.00

Your monthly electricity consumption chart

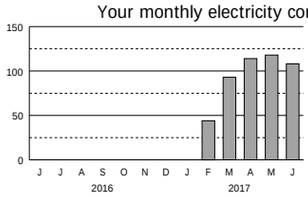

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.10		
Less : VAT	93.41		
Amount Net of VAT	1,173.69		
Less: BIR 2306	38.91		
BIR 2307	22.45	VATable Sales	1,113.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.79
Amount Due	1,112.33	VAT Zero Rated Sales	0.00
Add : VAT	93.41	VAT Amount	93.41
TOTAL AMOUNT DUE	1,205.74	TOTAL SALES	1,267.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1020/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284840537518

Collection Ref. Code : 1843-33-692-8

Account ID : 2845430000-6

Customer Name : MAGBANUA,MA. ANALYN R

Meter Number : MTR1021431

Period : May 2017

Premise Address: SAN ISIDRO MABOLO CEBU CITY

Billing Address: SAN ISIDRO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,623.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28454300006

BC17/164.2/1020/0/10/06-24-2017/63

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420437120290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315011

42042300006

Date : 06-24-2017

BC17/164.2/1040/0151385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204230000-6

Collection Ref. Code : 1811-24-071-2

Customer Information----------

Name : VILLASAN,CONCEPCION TM M.

Premise Address: SAN ISIDRO MABOLO Cebu City
Billing Address: SAN ISIDRO MABOLO Cebu City

TIN :

Metering Information----------

Meter No	:	204536WS6	Pole No	:	0151385
Serial No	:	43405295	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19574
Period From	:	05-23-2017	Prev Rdg	:	19499
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 92.55
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.77
CURRENT BILL - JUNE 2017		727.74
TOTAL AMOUNT DUE		1,541.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 829.00

Your monthly electricity consumption chart

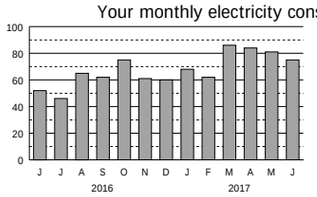

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.74		
Less : VAT	54.28		
Amount Net of VAT	673.46		
Less: BIR 2306	22.63		
BIR 2307	12.75	VATable Sales	632.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.49
Amount Due	638.08	VAT Zero Rated Sales	0.00
Add : VAT	54.28	VAT Amount	54.28
TOTAL AMOUNT DUE	692.36	TOTAL SALES	727.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1040/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420437120290

Collection Ref. Code : 1811-24-071-2
Account ID : 4204230000-6
Customer Name : VILLASAN,CONCEPCION TM M.
Meter Number : 204536WS6
Period : May 2017

Premise Address: SAN ISIDRO MABOLO Cebu City
Billing Address: SAN ISIDRO MABOLO Cebu City

TOTAL AMOUNT DUE : 1,541.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42042300006

BC17/164.2/1040/0/10/06-24-2017/63

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505630818053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305344

50584300003

Date : 06-24-2017

BC17/164.2/1070/0151385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058430000-3

Collection Ref. Code : 1825-20-572-8

Customer Information----------

Name : CANETE,DIOSDADO Y

Premise Address: 346 SAN ISIDRO MABOLO CEBU CITY

Billing Address: 346 SAN ISIDRO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	233607DS6	Pole No	:	0151385
Serial No	:	13795404	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52230
Period From	:	05-23-2017	Prev Rdg	:	51704
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	100	Billed kWh	:	526

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,541.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,916.56
Transmission Charge	0.3752/kWh	197.36
System Loss Charge	0.8255/kWh	434.21
Sub-Total		3,548.13
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,541.50	110.83
Sub-Total		162.47
Government Charges		
Franchise Tax - Local		39.15
Value Added Tax		
Generation		208.40
Transmission		4.64
System Loss		29.26
Distribution		181.21
Others		24.19
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		737.43
CURRENT BILL - JUNE 2017		5,958.08
TOTAL AMOUNT DUE		11,499.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 5,503.18

Your monthly electricity consumption chart

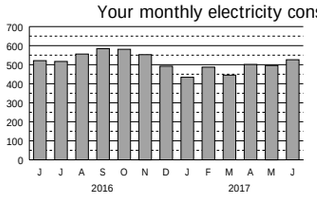

Avg Monthly Usage : 514.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,958.08		
Less : VAT	447.70		
Amount Net of VAT	5,510.38		
Less: BIR 2306	186.55		
BIR 2307	105.20	VATable Sales	5,220.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.73
Amount Due	5,218.63	VAT Zero Rated Sales	0.00
Add : VAT	447.70	VAT Amount	447.70
TOTAL AMOUNT DUE	5,666.33	TOTAL SALES	5,958.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1070/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505630818053

Collection Ref. Code : 1825-20-572-8

Account ID : 5058430000-3

Customer Name : CANETE,DIOSDADO Y

Meter Number : 233607DS6

Period : May 2017

Premise Address: 346 SAN ISIDRO MABOLO CEBU CITY

Billing Address: 346 SAN ISIDRO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 11,499.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50584300003

BC17/164.2/1070/0/10/06-24-2017/63

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623034573364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315362

62313300006

Date : 06-24-2017

BC17/164.2/1100/0151315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231330000-6

Collection Ref. Code : 1815-49-626-6

Customer Information----------

Name : MINOZA,MA RUPERTA V.

Premise Address: A SORIANO ST SITIO SAN ISIDRO MABOLO CEBU CITY

Billing Address: A SORIANO ST SITIO SAN ISIDRO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	316271GS6	Pole No	:	0151315
Serial No	:	47258023	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	56155
Period From	:	05-23-2017	Prev Rdg	:	55450
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	200	Billed kWh	:	705

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,288.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,909.08
Transmission Charge	0.3752/kWh	264.52
System Loss Charge	0.8255/kWh	581.98
Sub-Total		4,755.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,288.50	165.77
Sub-Total		234.98
Government Charges		
Franchise Tax - Local		52.59
Value Added Tax		
Generation		279.32
Transmission		6.21
System Loss		39.22
Distribution		242.67
Others		34.51
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		990.38
CURRENT BILL - JUNE 2017		8,003.15
TOTAL AMOUNT DUE		16,291.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,819.00

Your monthly electricity consumption chart

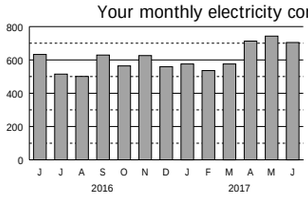

Avg Monthly Usage : 605.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,003.15		
Less : VAT	601.93		
Amount Net of VAT	7,401.22		
Less: BIR 2306	250.81		
BIR 2307	141.31	VATable Sales	7,012.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.45
Amount Due	7,009.10	VAT Zero Rated Sales	0.00
Add : VAT	601.93	VAT Amount	601.93
TOTAL AMOUNT DUE	7,611.03	TOTAL SALES	8,003.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1100/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623034573364

Collection Ref. Code : 1815-49-626-6

Account ID : 6231330000-6

Customer Name : MINOZA,MA RUPERTA V.

Meter Number : 316271GS6

Period : May 2017

Premise Address: A SORIANO ST SITIO SAN ISIDRO MABOLO CEBU CITY

Billing Address: A SORIANO ST SITIO SAN ISIDRO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 16,291.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62313300006

BC17/164.2/1100/0/10/06-24-2017/63

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797570652166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321190

79774300002

Date : 06-24-2017

BC17/164.2/1140/0151385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977430000-2

Collection Ref. Code : 1831-53-653-6

Customer Information----------

Name : CHIEFE,AMELITA M TM

Premise Address: SITIO SAN ISIDRO LABRADO MABOLO
Billing Address: SITIO SAN ISIDRO LABRADO MABOLO

TIN :

Metering Information----------

Meter No	:	358740GS6	Pole No	:	0151385
Serial No	:	2002112447	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41601
Period From	:	05-23-2017	Prev Rdg	:	41107
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	150	Billed kWh	:	494

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,003.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,739.13
Transmission Charge	0.3752/kWh	185.35
System Loss Charge	0.8255/kWh	407.80
Sub-Total		3,332.28
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,003.00	120.06
Sub-Total		168.55
Government Charges		
Franchise Tax - Local		36.89
Value Added Tax		
Generation		195.73
Transmission		4.36
System Loss		27.49
Distribution		170.22
Others		24.65
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		694.69
CURRENT BILL - JUNE 2017		5,614.01
TOTAL AMOUNT DUE		11,617.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,230.00

Your monthly electricity consumption chart

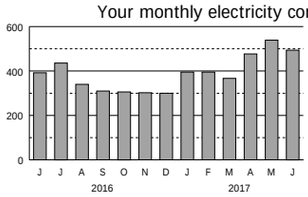

Avg Monthly Usage : 388.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,614.01		
Less : VAT	422.45		
Amount Net of VAT	5,191.56		
Less: BIR 2306	176.04		
BIR 2307	99.12	VATable Sales	4,919.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.24
Amount Due	4,916.40	VAT Zero Rated Sales	0.00
Add : VAT	422.45	VAT Amount	422.45
TOTAL AMOUNT DUE	5,338.85	TOTAL SALES	5,614.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1140/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797570652166

Collection Ref. Code : 1831-53-653-6
Account ID : 7977430000-2
Customer Name : CHIEFE,AMELITA M TM
Meter Number : 358740GS6
Period : May 2017

Premise Address: SITIO SAN ISIDRO LABRADO MABOLO
Billing Address: SITIO SAN ISIDRO LABRADO MABOLO

TOTAL AMOUNT DUE : 11,617.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79774300002

BC17/164.2/1140/0/10/06-24-2017/63

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588198191910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314646

58894300001

Date : 06-24-2017

BC17/164.2/1150/0151315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889430000-1

Collection Ref. Code : 1839-99-209-3

Customer Information----------

Name : PATIGA,JANICE MARTURILLAS

Premise Address: MABOLO CEBU CITY
Billing Address: MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	014033 EFS6	Pole No	:	0151315
Serial No	:	121449436	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2652
Period From	:	05-23-2017	Prev Rdg	:	2608
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 154.96
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.79
CURRENT BILL - JUNE 2017		319.53
TOTAL AMOUNT DUE		725.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 400.00

Your monthly electricity consumption chart

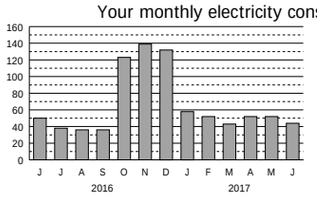

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.53		
Less : VAT	23.77		
Amount Net of VAT	295.76		
Less: BIR 2306	9.91		
BIR 2307	5.50	VATable Sales	272.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.02
Amount Due	280.35	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	304.12	TOTAL SALES	319.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1150/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588198191910

Collection Ref. Code : 1839-99-209-3
Account ID : 5889430000-1
Customer Name : PATIGA,JANICE MARTURILLAS
Meter Number : 014033 EFS6
Period : May 2017

Premise Address: MABOLO CEBU CITY
Billing Address: MABOLO CEBU CITY

TOTAL AMOUNT DUE : 725.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58894300001

BC17/164.2/1150/0/10/06-24-2017/63

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462800827710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318320

46273300007

Date : 06-24-2017

BC17/164.2/1160/0708923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627330000-7

Collection Ref. Code : 1833-75-482-4

Customer Information----------

Name : MINOZA,EPIFANIO E TM

Premise Address: SAN ISIDRO LABRADOR RECLA AREA MABOLO

Billing Address: SAN ISIDRO LABRADOR RECLA AREA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1208836	Pole No	:	0708923
Serial No	:	133497757	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	242
Period From	:	05-23-2017	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 68.99
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.65
CURRENT BILL - JUNE 2017		841.03
TOTAL AMOUNT DUE		1,403.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 429.00

Your monthly electricity consumption chart

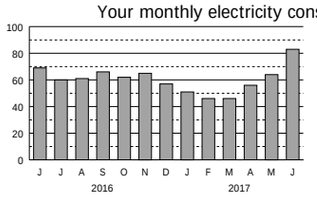

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.03		
Less : VAT	62.61		
Amount Net of VAT	778.42		
Less: BIR 2306	26.09		
BIR 2307	14.78	VATable Sales	733.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.04
Amount Due	737.55	VAT Zero Rated Sales	0.00
Add : VAT	62.61	VAT Amount	62.61
TOTAL AMOUNT DUE	800.16	TOTAL SALES	841.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1160/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462800827710

Collection Ref. Code : 1833-75-482-4

Account ID : 4627330000-7

Customer Name : MINOZA,EPIFANIO E TM

Meter Number : MTR1208836

Period : May 2017

Premise Address: SAN ISIDRO LABRADOR RECLA AREA MABOLO

Billing Address: SAN ISIDRO LABRADOR RECLA AREA MABOLO

TOTAL AMOUNT DUE : 1,403.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46273300007

BC17/164.2/1160/0/10/06-24-2017/63

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885102712661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313456

88514300008

Date : 06-24-2017

BC17/164.2/1180/0708923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851430000-8

Collection Ref. Code : 1821-57-692-6

Customer Information----------

Name : MINOZA,ALAN TM E

Premise Address: SAN ISIDRO MABOLO CEBU CITY

Billing Address: SAN ISIDRO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206577	Pole No	:	0708923
Serial No	:	40151193	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	386
Period From	:	05-23-2017	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 830.00	16.60
Sub-Total		28.67
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		171.72
CURRENT BILL - JUNE 2017		1,387.02
TOTAL AMOUNT DUE		2,217.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,115.00

Your monthly electricity consumption chart

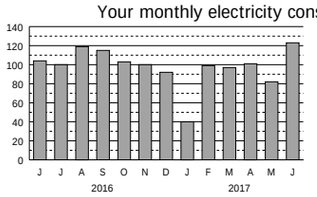

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.02		
Less : VAT	104.01		
Amount Net of VAT	1,283.01		
Less: BIR 2306	43.35		
BIR 2307	24.49	VATable Sales	1,215.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.71
Amount Due	1,215.17	VAT Zero Rated Sales	0.00
Add : VAT	104.01	VAT Amount	104.01
TOTAL AMOUNT DUE	1,319.18	TOTAL SALES	1,387.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1180/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885102712661

Collection Ref. Code : 1821-57-692-6

Account ID : 8851430000-8

Customer Name : MINOZA,ALAN TM E

Meter Number : MTR1206577

Period : May 2017

Premise Address: SAN ISIDRO MABOLO CEBU CITY

Billing Address: SAN ISIDRO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,217.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88514300008

BC17/164.2/1180/0/10/06-24-2017/63

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668332081926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303360

66874300008

Date : 06-24-2017

BC17/164.2/1230/0708923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687430000-8

Collection Ref. Code : 1831-57-422-5

Customer Information----------

Name : SUMILE,MANUEL M TM

Premise Address: MABOLO BK PEPSI

Billing Address: MABOLO BK PEPSI

TIN :

Metering Information----------

Meter No	:	MTR1208837	Pole No	:	0708923
Serial No	:	133498356	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	707
Period From	:	05-23-2017	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		55.98
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		278.69
CURRENT BILL - JUNE 2017		2,251.42
TOTAL AMOUNT DUE		4,073.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,192.00

Your monthly electricity consumption chart

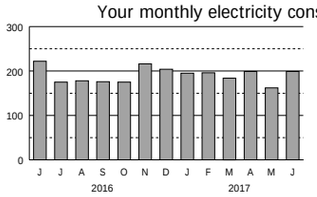

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.42		
Less : VAT	169.08		
Amount Net of VAT	2,082.34		
Less: BIR 2306	70.45		
BIR 2307	39.75	VATable Sales	1,972.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.61
Amount Due	1,972.14	VAT Zero Rated Sales	0.00
Add : VAT	169.08	VAT Amount	169.08
TOTAL AMOUNT DUE	2,141.22	TOTAL SALES	2,251.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1230/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668332081926

Collection Ref. Code : 1831-57-422-5

Account ID : 6687430000-8

Customer Name : SUMILE,MANUEL M TM

Meter Number : MTR1208837

Period : May 2017

Premise Address: MABOLO BK PEPSI

Billing Address: MABOLO BK PEPSI

TOTAL AMOUNT DUE : 4,073.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66874300008

BC17/164.2/1230/0/10/06-24-2017/63

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067907208842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302576

06724300006

Date : 06-24-2017

BC17/164.2/1260/0708923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672430000-6

Collection Ref. Code : 1821-87-932-5

Customer Information----------

Name : ROBLES,ERNESTO JR TM S

Premise Address: SITIO STO NINO MABOLO CEBU CITY
Billing Address: SITIO STO NINO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208658	Pole No	:	0708923
Serial No	:	133498347	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	360
Period From	:	05-23-2017	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		30.61
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.02
CURRENT BILL - JUNE 2017		1,147.92
TOTAL AMOUNT DUE		2,182.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,012.00

Your monthly electricity consumption chart

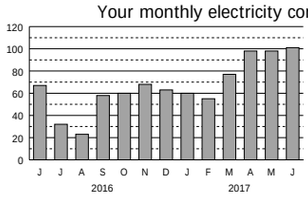

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.92		
Less : VAT	86.37		
Amount Net of VAT	1,061.55		
Less: BIR 2306	35.99		
BIR 2307	20.27	VATable Sales	1,005.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.65
Amount Due	1,005.29	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,091.66	TOTAL SALES	1,147.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1260/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067907208842

Collection Ref. Code : 1821-87-932-5
Account ID : 0672430000-6
Customer Name : ROBLES,ERNESTO JR TM S
Meter Number : MTR1208658
Period : May 2017

Premise Address: SITIO STO NINO MABOLO CEBU CITY
Billing Address: SITIO STO NINO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,182.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06724300006

BC17/164.2/1260/0/10/06-24-2017/63

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345186336809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308598

34562300003

Date : 06-24-2017

BC17/164.2/1300/0708923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456230000-3

Collection Ref. Code : 1811-73-164-3

Customer Information----------

Name : CANDIDO,JOSE TM B.

Premise Address: MABOLO CEBU CITY

Billing Address: MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208838	Pole No	:	0708923
Serial No	:	133498432	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	500
Period From	:	05-23-2017	Prev Rdg	:	359
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		197.87
CURRENT BILL - JUNE 2017		1,598.88
TOTAL AMOUNT DUE		2,980.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,524.00

Your monthly electricity consumption chart

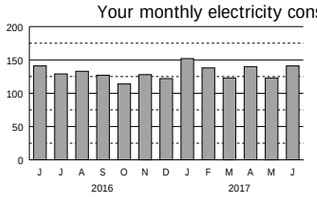

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.88		
Less : VAT	120.19		
Amount Net of VAT	1,478.69		
Less: BIR 2306	50.09		
BIR 2307	28.23	VATable Sales	1,401.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.68
Amount Due	1,400.37	VAT Zero Rated Sales	0.00
Add : VAT	120.19	VAT Amount	120.19
TOTAL AMOUNT DUE	1,520.56	TOTAL SALES	1,598.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1300/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345186336809

Collection Ref. Code : 1811-73-164-3

Account ID : 3456230000-3

Customer Name : CANDIDO,JOSE TM B.

Meter Number : MTR1208838

Period : May 2017

Premise Address: MABOLO CEBU CITY

Billing Address: MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,980.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34562300003

BC17/164.2/1300/0/10/06-24-2017/63

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634022895499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303073

63429406471

Date : 06-24-2017

BC17/164.2/1350/0708923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342940647-1

Collection Ref. Code : 1849-34-383-7

Customer Information----------

Name : CUSTODIO,MARCELO IYO

Premise Address: SITIO MARNA SUBANGDAKU
Billing Address: SITIO MARNA SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	501888 GS6	Pole No	:	0708923
Serial No	:	67667606	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11451
Period From	:	05-23-2017	Prev Rdg	:	11308
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	421	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		197.34
CURRENT BILL - JUNE 2017		1,623.14
TOTAL AMOUNT DUE		3,272.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,630.00

Your monthly electricity consumption chart

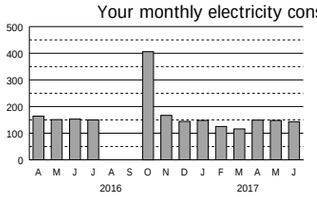

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.14		
Less : VAT	122.09		
Amount Net of VAT	1,501.05		
Less: BIR 2306	50.88		
BIR 2307	28.66	VATable Sales	1,425.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.25
Amount Due	1,421.51	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,543.60	TOTAL SALES	1,623.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1350/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634022895499

Collection Ref. Code : 1849-34-383-7
Account ID : 6342940647-1
Customer Name : CUSTODIO,MARCELO IYO
Meter Number : 501888 GS6
Period : May 2017

Premise Address: SITIO MARNA SUBANGDAKU
Billing Address: SITIO MARNA SUBANGDAKU

TOTAL AMOUNT DUE : 3,272.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63429406471

BC17/164.2/1350/0/21/06-24-2017/63

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726461778691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316230

72684300006

Date : 06-24-2017

BC17/164.2/1400/0708860/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268430000-6

Collection Ref. Code : 1839-59-623-6

Customer Information----------

Name : JUMAO-AS,MERLITA H

Premise Address: SAN ISIDRO PROPER MABOLO CEBU CITY

Billing Address: SAN ISIDRO PROPER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	483572GS6	Pole No	:	0708860
Serial No	:	61662532	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6190
Period From	:	05-23-2017	Prev Rdg	:	6085
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,086.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.7002/kWh	73.52
System Loss Charge	0.812/kWh	85.26
Sub-Total		740.98
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		32.05
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		41.60
Transmission		1.67
System Loss		5.53
Distribution		36.65
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		148.38
CURRENT BILL - JUNE 2017		1,226.84
TOTAL AMOUNT DUE		2,313.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,180.00

Your monthly electricity consumption chart

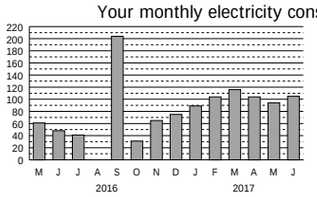

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.84		
Less : VAT	90.27		
Amount Net of VAT	1,136.57		
Less: BIR 2306	37.63		
BIR 2307	21.73	VATable Sales	1,078.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.11
Amount Due	1,077.21	VAT Zero Rated Sales	0.00
Add : VAT	90.27	VAT Amount	90.27
TOTAL AMOUNT DUE	1,167.48	TOTAL SALES	1,226.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1400/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726461778691

Collection Ref. Code : 1839-59-623-6

Account ID : 7268430000-6

Customer Name : JUMAO-AS,MERLITA H

Meter Number : 483572GS6

Period : May 2017

Premise Address: SAN ISIDRO PROPER MABOLO CEBU CITY

Billing Address: SAN ISIDRO PROPER MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,313.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72684300006

BC17/164.2/1400/0/10/06-24-2017/63

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524939832679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316879

52473300003

Date : 06-24-2017

BC17/164.2/1580/0708825/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247330000-3

Collection Ref. Code : 1833-95-803-9

Customer Information----------

Name : SORONO,JAHN T TM

Premise Address: BACK PEPSI COLA

Billing Address: BACK PEPSI COLA

TIN :

Metering Information----------

Meter No	:	MTR1070580	Pole No	:	0708825
Serial No	:	84398268	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	652
Period From	:	05-23-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 159.07
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.24
CURRENT BILL - JUNE 2017		292.66
TOTAL AMOUNT DUE		509.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 203.00

Your monthly electricity consumption chart

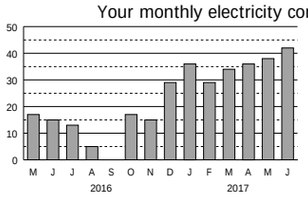

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.66		
Less : VAT	21.36		
Amount Net of VAT	271.30		
Less: BIR 2306	8.92		
BIR 2307	5.03	VATable Sales	249.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.88
Amount Due	257.35	VAT Zero Rated Sales	0.00
Add : VAT	21.36	VAT Amount	21.36
TOTAL AMOUNT DUE	278.71	TOTAL SALES	292.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1580/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524939832679

Collection Ref. Code : 1833-95-803-9

Account ID : 5247330000-3

Customer Name : SORONO,JAHN T TM

Meter Number : MTR1070580

Period : May 2017

Premise Address: BACK PEPSI COLA

Billing Address: BACK PEPSI COLA

TOTAL AMOUNT DUE : 509.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52473300003

BC17/164.2/1580/0/10/06-24-2017/63

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936431886680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304084

93614300007

Date : 06-24-2017

BC17/164.2/1590/0708825/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361430000-7

Collection Ref. Code : 1821-63-767-4

Customer Information----------

Name : CAHIGAS,NABORITO TM E.

Premise Address: BACK PEPSI MABOLO CEBU CITY

Billing Address: BACK PEPSI MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053102	Pole No	:	0708825
Serial No	:	121435458	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	951
Period From	:	05-23-2017	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 96.49
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.69
CURRENT BILL - JUNE 2017		734.33
TOTAL AMOUNT DUE		1,423.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 449.75

Your monthly electricity consumption chart

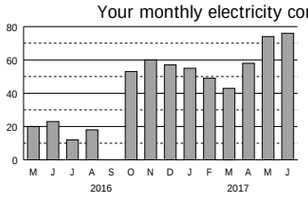

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.33		
Less : VAT	54.69		
Amount Net of VAT	679.64		
Less: BIR 2306	22.79		
BIR 2307	12.87	VATable Sales	638.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.00
Amount Due	643.98	VAT Zero Rated Sales	0.00
Add : VAT	54.69	VAT Amount	54.69
TOTAL AMOUNT DUE	698.67	TOTAL SALES	734.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1590/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936431886680

Collection Ref. Code : 1821-63-767-4

Account ID : 9361430000-7

Customer Name : CAHIGAS,NABORITO TM E.

Meter Number : MTR1053102

Period : May 2017

Premise Address: BACK PEPSI MABOLO CEBU CITY

Billing Address: BACK PEPSI MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,423.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93614300007

BC17/164.2/1590/0/10/06-24-2017/63

4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337024368869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303760

33791300008

Date : 06-24-2017

BC17/164.2/1600/0708825/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379130000-8

Collection Ref. Code : 1819-48-707-5

Customer Information----------

Name : AVILA,CONCEPCION P

Premise Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034945	Pole No	:	0708825
Serial No	:	121754369	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12135
Period From	:	05-23-2017	Prev Rdg	:	11725
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	450	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,651.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,482.00	169.64
Sub-Total		209.89
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		27.68
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		574.03
CURRENT BILL - JUNE 2017		4,727.72
TOTAL AMOUNT DUE		9,379.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,830.00

Your monthly electricity consumption chart

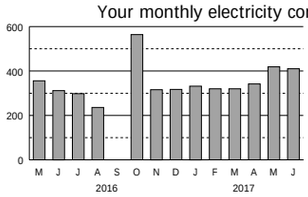

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,727.72		
Less : VAT	357.93		
Amount Net of VAT	4,369.79		
Less: BIR 2306	149.14		
BIR 2307	83.49	VATable Sales	4,153.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.10
Amount Due	4,137.16	VAT Zero Rated Sales	0.00
Add : VAT	357.93	VAT Amount	357.93
TOTAL AMOUNT DUE	4,495.09	TOTAL SALES	4,727.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1600/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337024368869

Collection Ref. Code : 1819-48-707-5
Account ID : 3379130000-8
Customer Name : AVILA,CONCEPCION P
Meter Number : MTR1034945
Period : May 2017

Premise Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,379.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33791300008

BC17/164.2/1600/0/21/06-24-2017/63

4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374855605519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306685

37425300003

Date : 06-24-2017

BC17/164.2/1630/0708832/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742530000-3

Collection Ref. Code : 1833-22-926-6

Customer Information----------

Name : ROSALES,BIENVENIDO C TM

Premise Address: SITIO SAN ISIDRO RECLA AREA MABOLO
Billing Address: SITIO SAN ISIDRO RECLA AREA MABOLO

TIN :

Metering Information----------

Meter No	:	309295GS6	Pole No	:	0708832
Serial No	:	45655400	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4623
Period From	:	05-23-2017	Prev Rdg	:	4438
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		55.50
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		259.55
CURRENT BILL - JUNE 2017		2,097.31
TOTAL AMOUNT DUE		3,964.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,782.00

Your monthly electricity consumption chart

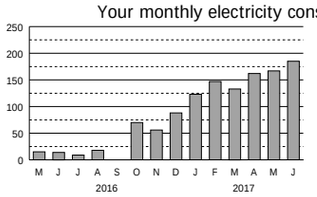

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.31		
Less : VAT	157.64		
Amount Net of VAT	1,939.67		
Less: BIR 2306	65.69		
BIR 2307	37.03	VATable Sales	1,837.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.91
Amount Due	1,836.95	VAT Zero Rated Sales	0.00
Add : VAT	157.64	VAT Amount	157.64
TOTAL AMOUNT DUE	1,994.59	TOTAL SALES	2,097.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1630/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374855605519

Collection Ref. Code : 1833-22-926-6
Account ID : 3742530000-3
Customer Name : ROSALES,BIENVENIDO C TM
Meter Number : 309295GS6
Period : May 2017

Premise Address: SITIO SAN ISIDRO RECLA AREA MABOLO
Billing Address: SITIO SAN ISIDRO RECLA AREA MABOLO

TOTAL AMOUNT DUE : 3,964.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37425300003

BC17/164.2/1630/0/10/06-24-2017/63

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114325342546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310428

11473300009

Date : 06-24-2017

BC17/164.2/1690/0708804/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147330000-9

Collection Ref. Code : 1833-94-119-5

Customer Information----------

Name : MERCADER,VENANCIO R TM

Premise Address: BACK PEPSI COLA MABOLO
Billing Address: BACK PEPSI COLA MABOLO

TIN :

Metering Information----------

Meter No	:	137612WS6	Pole No	:	0708804
Serial No	:	49135712	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6421
Period From	:	05-23-2017	Prev Rdg	:	6372
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 182.08
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.79
CURRENT BILL - JUNE 2017		344.45
TOTAL AMOUNT DUE		755.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 332.00

Your monthly electricity consumption chart

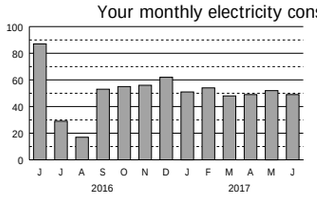

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.45		
Less : VAT	25.24		
Amount Net of VAT	319.21		
Less: BIR 2306	10.54		
BIR 2307	5.92	VATable Sales	293.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.55
Amount Due	302.75	VAT Zero Rated Sales	0.00
Add : VAT	25.24	VAT Amount	25.24
TOTAL AMOUNT DUE	327.99	TOTAL SALES	344.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1690/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114325342546

Collection Ref. Code : 1833-94-119-5
Account ID : 1147330000-9
Customer Name : MERCADER,VENANCIO R TM
Meter Number : 137612WS6
Period : May 2017

Premise Address: BACK PEPSI COLA MABOLO
Billing Address: BACK PEPSI COLA MABOLO

TOTAL AMOUNT DUE : 755.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11473300009

BC17/164.2/1690/0/10/06-24-2017/63

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400573354357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302653

40094300007

Date : 06-24-2017

BC17/164.2/1780/0708811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009430000-7

Collection Ref. Code : 1831-68-350-4

Customer Information----------

Name : BATISTER,EMILIO C TM

Premise Address: BACK PEPSI MABOLO

Billing Address: BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1107412	Pole No	:	0708811
Serial No	:	129124822	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2455
Period From	:	05-23-2017	Prev Rdg	:	2283
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		55.38
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		241.88
CURRENT BILL - JUNE 2017		1,954.63
TOTAL AMOUNT DUE		3,879.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,877.00

Your monthly electricity consumption chart

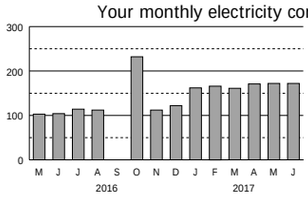

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.63		
Less : VAT	147.10		
Amount Net of VAT	1,807.53		
Less: BIR 2306	61.29		
BIR 2307	34.51	VATable Sales	1,712.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.78
Amount Due	1,711.73	VAT Zero Rated Sales	0.00
Add : VAT	147.10	VAT Amount	147.10
TOTAL AMOUNT DUE	1,858.83	TOTAL SALES	1,954.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1780/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400573354357

Collection Ref. Code : 1831-68-350-4

Account ID : 4009430000-7

Customer Name : BATISTER,EMILIO C TM

Meter Number : MTR1107412

Period : May 2017

Premise Address: BACK PEPSI MABOLO

Billing Address: BACK PEPSI MABOLO

TOTAL AMOUNT DUE : 3,879.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40094300007

BC17/164.2/1780/0/10/06-24-2017/63

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534524218457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302846

53414300003

Date : 06-24-2017

BC17/164.2/1850/0708790/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341430000-3

Collection Ref. Code : 1821-41-650-3

Customer Information----------

Name : DUBLIN,LEODEGARIA M

Premise Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417221GS6	Pole No	:	0708790
Serial No	:	60646386	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34608
Period From	:	05-23-2017	Prev Rdg	:	34527
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 70.42
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.68
CURRENT BILL - JUNE 2017		815.42
TOTAL AMOUNT DUE		1,210.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,251.00

Your monthly electricity consumption chart

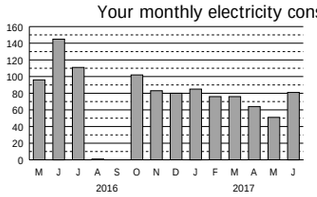

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.42		
Less : VAT	60.53		
Amount Net of VAT	754.89		
Less: BIR 2306	25.23		
BIR 2307	14.33	VATable Sales	712.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.15
Amount Due	715.33	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	775.86	TOTAL SALES	815.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1850/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534524218457

Collection Ref. Code : 1821-41-650-3
Account ID : 5341430000-3
Customer Name : DUBLIN,LEODEGARIA M
Meter Number : 417221GS6
Period : May 2017

Premise Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,210.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53414300003

BC17/164.2/1850/0/21/06-24-2017/63

4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713294943991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309453

71373300004

Date : 06-24-2017

BC17/164.2/1860/0708790/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137330000-4

Collection Ref. Code : 1833-82-569-1

Customer Information----------

Name : DESAMPARADO,SHIELA E TM

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	471317GS6	Pole No	:	0708790
Serial No	:	78373248	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13884
Period From	:	05-23-2017	Prev Rdg	:	13783
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		32.89
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.31
CURRENT BILL - JUNE 2017		1,150.49
TOTAL AMOUNT DUE		2,299.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 889.00

Your monthly electricity consumption chart

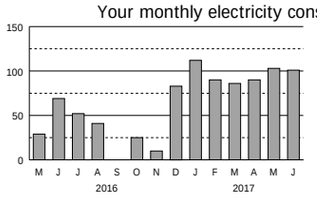

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.49		
Less : VAT	86.64		
Amount Net of VAT	1,063.85		
Less: BIR 2306	36.10		
BIR 2307	20.31	VATable Sales	1,008.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.67
Amount Due	1,007.44	VAT Zero Rated Sales	0.00
Add : VAT	86.64	VAT Amount	86.64
TOTAL AMOUNT DUE	1,094.08	TOTAL SALES	1,150.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1860/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713294943991

Collection Ref. Code : 1833-82-569-1

Account ID : 7137330000-4

Customer Name : DESAMPARADO,SHIELA E TM

Meter Number : 471317GS6

Period : May 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 2,299.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71373300004

BC17/164.2/1860/0/10/06-24-2017/63

4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514974039334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311557

51473300005

Date : 06-24-2017

BC17/164.2/1870/0708790/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147330000-5

Collection Ref. Code : 1833-94-524-7

Customer Information----------

Name : TADATADA,NEMIA D TM

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	316786GS6	Pole No	:	0708790
Serial No	:	49199520	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	51095
Period From	:	05-23-2017	Prev Rdg	:	51024
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 91.46
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.27
CURRENT BILL - JUNE 2017		684.89
TOTAL AMOUNT DUE		1,265.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,103.00

Your monthly electricity consumption chart

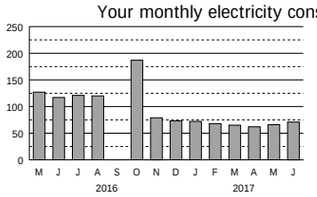

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.89		
Less : VAT	50.97		
Amount Net of VAT	633.92		
Less: BIR 2306	21.23		
BIR 2307	12.00	VATable Sales	595.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	600.69	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	651.66	TOTAL SALES	684.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1870/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514974039334

Collection Ref. Code : 1833-94-524-7

Account ID : 5147330000-5

Customer Name : TADATADA,NEMIA D TM

Meter Number : 316786GS6

Period : May 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 1,265.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51473300005

BC17/164.2/1870/0/10/06-24-2017/63

4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177995514271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307969

17772300004

Date : 06-24-2017

BC17/164.2/1910/0708783/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777230000-4

Collection Ref. Code : 1811-89-377-5

Customer Information----------

Name : MAGALLANES,ROMEO O.

Premise Address: BK. HVG ARCADE, SAPA-SAPA SUBANGDAKU MANDAUE CITY

Billing Address: BK. HVG ARCADE, SAPA-SAPA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	225175WS6	Pole No	:	0708783
Serial No	:	47821057	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23137
Period From	:	05-23-2017	Prev Rdg	:	22849
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,155.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,156.00	63.12
Sub-Total		91.39
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		396.35
CURRENT BILL - JUNE 2017		3,259.49
TOTAL AMOUNT DUE		6,415.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,280.00

Your monthly electricity consumption chart

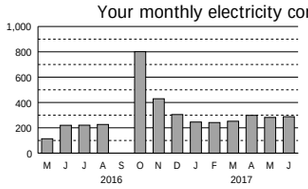

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.49		
Less : VAT	244.84		
Amount Net of VAT	3,014.65		
Less: BIR 2306	102.02		
BIR 2307	57.55	VATable Sales	2,863.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.51
Amount Due	2,855.08	VAT Zero Rated Sales	0.00
Add : VAT	244.84	VAT Amount	244.84
TOTAL AMOUNT DUE	3,099.92	TOTAL SALES	3,259.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1910/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177995514271

Collection Ref. Code : 1811-89-377-5

Account ID : 1777230000-4

Customer Name : MAGALLANES,ROMEO O.

Meter Number : 225175WS6

Period : May 2017

Premise Address: BK. HVG ARCADE, SAPA-SAPA SUBANGDAKU MANDAUE CITY

Billing Address: BK. HVG ARCADE, SAPA-SAPA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,415.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17772300004

BC17/164.2/1910/0/21/06-24-2017/63

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570209840383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304514

57024300006

Date : 06-24-2017

BC17/164.2/1920/0708783/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702430000-6

Collection Ref. Code : 1837-50-155-6

Customer Information----------

Name : MONTOLO,JULITO S TM

Premise Address: BACK PEPSI MABOLO

Billing Address: BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	548034 GS6	Pole No	:	0708783
Serial No	:	53646058	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13731
Period From	:	05-23-2017	Prev Rdg	:	13448
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	150	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,244.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,244.50	64.89
Sub-Total		92.67
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		397.73
CURRENT BILL - JUNE 2017		3,214.13
TOTAL AMOUNT DUE		6,458.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,871.00

Your monthly electricity consumption chart

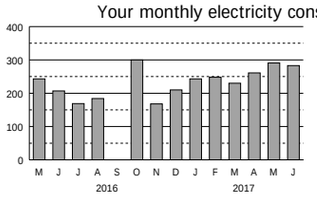

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,214.13		
Less : VAT	241.79		
Amount Net of VAT	2,972.34		
Less: BIR 2306	100.77		
BIR 2307	56.75	VATable Sales	2,816.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.94
Amount Due	2,814.82	VAT Zero Rated Sales	0.00
Add : VAT	241.79	VAT Amount	241.79
TOTAL AMOUNT DUE	3,056.61	TOTAL SALES	3,214.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1920/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570209840383

Collection Ref. Code : 1837-50-155-6

Account ID : 5702430000-6

Customer Name : MONTOLO,JULITO S TM

Meter Number : 548034 GS6

Period : May 2017

Premise Address: BACK PEPSI MABOLO

Billing Address: BACK PEPSI MABOLO

TOTAL AMOUNT DUE : 6,458.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57024300006

BC17/164.2/1920/0/10/06-24-2017/63

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217359391265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312649

21743300002

Date : 06-24-2017

BC17/164.2/1930/0708783/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174330000-2

Collection Ref. Code : 1827-24-683-9

Customer Information----------

Name : BONTIA,VIOLETA B

Premise Address: SAPA SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA SAPA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196693	Pole No	:	0708783
Serial No	:	40142670	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1618
Period From	:	05-23-2017	Prev Rdg	:	1301
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	250	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,477.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,477.50	69.55
Sub-Total		100.67
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		436.22
CURRENT BILL - JUNE 2017		3,587.24
TOTAL AMOUNT DUE		7,064.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,937.00

Your monthly electricity consumption chart

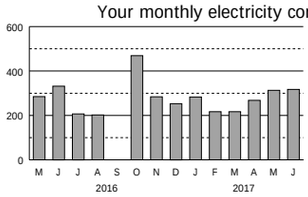

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,587.24		
Less : VAT	269.45		
Amount Net of VAT	3,317.79		
Less: BIR 2306	112.27		
BIR 2307	63.34	VATable Sales	3,151.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.77
Amount Due	3,142.18	VAT Zero Rated Sales	0.00
Add : VAT	269.45	VAT Amount	269.45
TOTAL AMOUNT DUE	3,411.63	TOTAL SALES	3,587.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1930/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217359391265

Collection Ref. Code : 1827-24-683-9
Account ID : 2174330000-2
Customer Name : BONTIA,VIOLETA B
Meter Number : MTR1196693
Period : May 2017

Premise Address: SAPA SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA SAPA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,064.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21743300002

BC17/164.2/1930/0/21/06-24-2017/63

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475360410627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306952

47504300006

Date : 06-24-2017

BC17/164.2/1940/0708783/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750430000-6

Collection Ref. Code : 1841-59-596-9

Customer Information----------

Name : ROA,ELECITA D

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492838 GS6	Pole No	:	0708783
Serial No	:	81125208	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5295
Period From	:	05-23-2017	Prev Rdg	:	5261
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	158	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 154.62
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.51
CURRENT BILL - JUNE 2017		209.52
TOTAL AMOUNT DUE		768.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 328.00

Your monthly electricity consumption chart

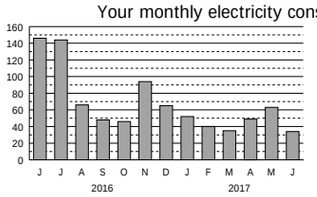

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.52		
Less : VAT	15.41		
Amount Net of VAT	194.11		
Less: BIR 2306	6.42		
BIR 2307	3.56	VATable Sales	177.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.10
Amount Due	184.13	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	199.54	TOTAL SALES	209.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1940/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475360410627

Collection Ref. Code : 1841-59-596-9
Account ID : 4750430000-6
Customer Name : ROA,ELECITA D
Meter Number : 492838 GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 768.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47504300006

BC17/164.2/1940/0/21/06-24-2017/63

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724216633918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315371

72473300001

Date : 06-24-2017

BC17/164.2/2000/0708783/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247330000-1

Collection Ref. Code : 1833-96-137-4

Customer Information----------

Name : LAPA,LINIE C TM

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	223422WS6	Pole No	:	0708783
Serial No	:	45557595	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10354
Period From	:	05-23-2017	Prev Rdg	:	10269
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 65.26
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.91
CURRENT BILL - JUNE 2017		867.23
TOTAL AMOUNT DUE		1,712.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,000.00

Your monthly electricity consumption chart

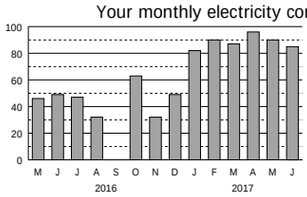

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.23		
Less : VAT	64.75		
Amount Net of VAT	802.48		
Less: BIR 2306	26.96		
BIR 2307	15.24	VATable Sales	756.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.16
Amount Due	760.28	VAT Zero Rated Sales	0.00
Add : VAT	64.75	VAT Amount	64.75
TOTAL AMOUNT DUE	825.03	TOTAL SALES	867.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2000/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724216633918

Collection Ref. Code : 1833-96-137-4
Account ID : 7247330000-1
Customer Name : LAPA,LINIE C TM
Meter Number : 223422WS6
Period : May 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 1,712.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72473300001

BC17/164.2/2000/0/10/06-24-2017/63

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331476002741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319257

33163300008

Date : 06-24-2017

BC17/164.2/2040/0708881/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316330000-8

Collection Ref. Code : 1845-66-044-7

Customer Information----------

Name : ICOT,MARYJANE C

Premise Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

Billing Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484710GS6	Pole No	:	0708881
Serial No	:	52379786	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17237
Period From	:	05-23-2017	Prev Rdg	:	17082
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	948	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		212.48
CURRENT BILL - JUNE 2017		1,746.72
TOTAL AMOUNT DUE		2,994.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,684.00

Your monthly electricity consumption chart

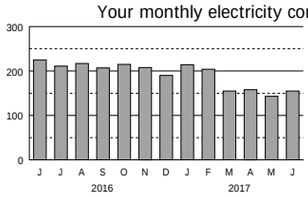

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.72		
Less : VAT	130.96		
Amount Net of VAT	1,615.76		
Less: BIR 2306	54.59		
BIR 2307	30.84	VATable Sales	1,534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.52
Amount Due	1,530.33	VAT Zero Rated Sales	0.00
Add : VAT	130.96	VAT Amount	130.96
TOTAL AMOUNT DUE	1,661.29	TOTAL SALES	1,746.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2040/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331476002741

Collection Ref. Code : 1845-66-044-7

Account ID : 3316330000-8

Customer Name : ICOT,MARYJANE C

Meter Number : 484710GS6

Period : May 2017

Premise Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

Billing Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,994.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33163300008

BC17/164.2/2040/0/21/06-24-2017/63

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089004566174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316028

08943300007

Date : 06-24-2017

BC17/164.2/2050/0151315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894330000-7

Collection Ref. Code : 1845-53-104-3

Customer Information----------

Name : LARA,LORNA C

Premise Address: BACK PEPSI MABOLO CEBU CITY
Billing Address: BACK PEPSI MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	478352GS6	Pole No	:	0151315
Serial No	:	57164123	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28749
Period From	:	05-23-2017	Prev Rdg	:	28348
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	408	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,197.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,223.46
Transmission Charge	0.3752/kWh	150.46
System Loss Charge	0.8255/kWh	331.03
Sub-Total		2,704.95
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,197.50	83.95
Sub-Total		123.32
Government Charges		
Franchise Tax - Local		29.85
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		22.30
Distribution		138.29
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		562.27
CURRENT BILL - JUNE 2017		4,542.92
TOTAL AMOUNT DUE		8,740.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,015.00

Your monthly electricity consumption chart

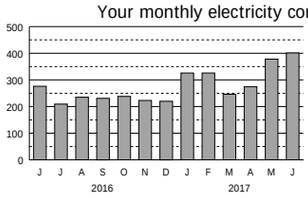

Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,542.92		
Less : VAT	341.39		
Amount Net of VAT	4,201.53		
Less: BIR 2306	142.24		
BIR 2307	80.21	VATable Sales	3,980.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.88
Amount Due	3,979.08	VAT Zero Rated Sales	0.00
Add : VAT	341.39	VAT Amount	341.39
TOTAL AMOUNT DUE	4,320.47	TOTAL SALES	4,542.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2050/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089004566174

Collection Ref. Code : 1845-53-104-3
Account ID : 0894330000-7
Customer Name : LARA,LORNA C
Meter Number : 478352GS6
Period : May 2017

Premise Address: BACK PEPSI MABOLO CEBU CITY
Billing Address: BACK PEPSI MABOLO CEBU CITY

TOTAL AMOUNT DUE : 8,740.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08943300007

BC17/164.2/2050/0/10/06-24-2017/63

4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096427673838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320161

09674300000

Date : 06-24-2017

BC17/164.2/2060/0151315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967430000-0

Collection Ref. Code : 1831-48-395-5

Customer Information----------

Name : SORIANO,MARTIN J TM

Premise Address: BK PEPSI MABOLO

Billing Address: BK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	481661GS6	Pole No	:	0151315
Serial No	:	67878438	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23985
Period From	:	05-23-2017	Prev Rdg	:	23652
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	100	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,578.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.3752/kWh	124.94
System Loss Charge	0.8255/kWh	274.89
Sub-Total		2,246.25
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,579.00	71.58
Sub-Total		104.27
Government Charges		
Franchise Tax - Local		24.81
Value Added Tax		
Generation		131.93
Transmission		2.94
System Loss		18.51
Distribution		114.94
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		467.27
CURRENT BILL - JUNE 2017		3,775.60
TOTAL AMOUNT DUE		7,354.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,145.00

Your monthly electricity consumption chart

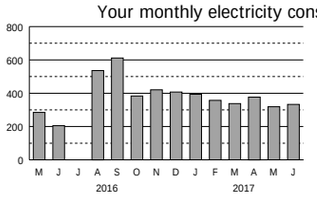

Avg Monthly Usage : 382.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.60		
Less : VAT	283.81		
Amount Net of VAT	3,491.79		
Less: BIR 2306	118.26		
BIR 2307	66.66	VATable Sales	3,308.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.46
Amount Due	3,306.87	VAT Zero Rated Sales	0.00
Add : VAT	283.81	VAT Amount	283.81
TOTAL AMOUNT DUE	3,590.68	TOTAL SALES	3,775.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2060/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096427673838

Collection Ref. Code : 1831-48-395-5

Account ID : 0967430000-0

Customer Name : SORIANO,MARTIN J TM

Meter Number : 481661GS6

Period : May 2017

Premise Address: BK PEPSI MABOLO

Billing Address: BK PEPSI MABOLO

TOTAL AMOUNT DUE : 7,354.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09674300000

BC17/164.2/2060/0/10/06-24-2017/63

4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743610341360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308126

74374300007

Date : 06-24-2017

BC17/164.2/2080/0151315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437430000-7

Collection Ref. Code : 1823-93-488-9

Customer Information----------

Name : VELONTA,PAUL S

Premise Address: SITIO LOURDES MABOLO CEBU CITY

Billing Address: SITIO LOURDES MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	399078GS6	Pole No	:	0151315
Serial No	:	58442277	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22451
Period From	:	05-23-2017	Prev Rdg	:	22332
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.40
CURRENT BILL - JUNE 2017		1,353.03
TOTAL AMOUNT DUE		2,640.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,300.00

Your monthly electricity consumption chart

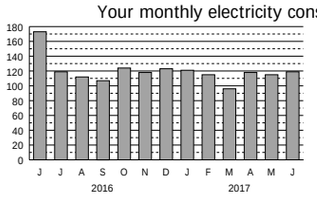

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.03		
Less : VAT	101.82		
Amount Net of VAT	1,251.21		
Less: BIR 2306	42.43		
BIR 2307	23.89	VATable Sales	1,185.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.58
Amount Due	1,184.89	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,286.71	TOTAL SALES	1,353.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2080/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743610341360

Collection Ref. Code : 1823-93-488-9

Account ID : 7437430000-7

Customer Name : VELONTA,PAUL S

Meter Number : 399078GS6

Period : May 2017

Premise Address: SITIO LOURDES MABOLO CEBU CITY

Billing Address: SITIO LOURDES MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,640.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74374300007

BC17/164.2/2080/0/10/06-24-2017/63

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328711333150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317500

32834300009

Date : 06-24-2017

BC17/164.2/2100/0708895/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3283430000-9

Collection Ref. Code : 1823-20-650-6

Customer Information----------

Name : CARAEL,LYNETH M

Premise Address: SAN ISIDRO MABOLO CEBU CITY

Billing Address: SAN ISIDRO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	487964GS6	Pole No	:	0708895
Serial No	:	57217775	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7239
Period From	:	05-23-2017	Prev Rdg	:	7082
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		51.43
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		220.95
CURRENT BILL - JUNE 2017		1,785.64
TOTAL AMOUNT DUE		3,586.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,736.00

Your monthly electricity consumption chart

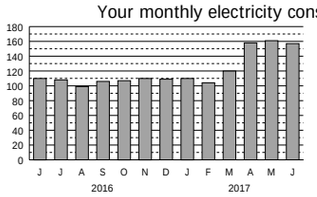

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.64		
Less : VAT	134.42		
Amount Net of VAT	1,651.22		
Less: BIR 2306	56.00		
BIR 2307	31.53	VATable Sales	1,564.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.53
Amount Due	1,563.69	VAT Zero Rated Sales	0.00
Add : VAT	134.42	VAT Amount	134.42
TOTAL AMOUNT DUE	1,698.11	TOTAL SALES	1,785.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2100/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328711333150

Collection Ref. Code : 1823-20-650-6

Account ID : 3283430000-9

Customer Name : CARAEL,LYNETH M

Meter Number : 487964GS6

Period : May 2017

Premise Address: SAN ISIDRO MABOLO CEBU CITY

Billing Address: SAN ISIDRO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,586.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32834300009

BC17/164.2/2100/0/10/06-24-2017/63

4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466875118256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320322

46608374057

Date : 06-24-2017

BC17/164.2/2140/0708881/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660837405-7

Collection Ref. Code : 1851-84-689-1

Customer Information----------

Name : DESAMPARADO,FELISA SAMBRONA

Premise Address: SITIO MARNA SUBANGDAKU
Billing Address: SITIO MARNA SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	534171 GS6	Pole No	:	0708881
Serial No	:	67569018	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11556
Period From	:	05-23-2017	Prev Rdg	:	11503
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	354	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 152.02
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.78
CURRENT BILL - JUNE 2017		419.92
TOTAL AMOUNT DUE		531.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 535.00

Your monthly electricity consumption chart

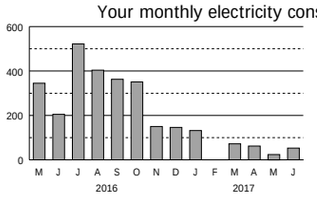

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.92		
Less : VAT	30.73		
Amount Net of VAT	389.19		
Less: BIR 2306	12.80		
BIR 2307	7.28	VATable Sales	362.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.05
Amount Due	369.11	VAT Zero Rated Sales	0.00
Add : VAT	30.73	VAT Amount	30.73
TOTAL AMOUNT DUE	399.84	TOTAL SALES	419.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2140/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466875118256

Collection Ref. Code : 1851-84-689-1
Account ID : 4660837405-7
Customer Name : DESAMPARADO,FELISA SAMBRONA
Meter Number : 534171 GS6
Period : May 2017

Premise Address: SITIO MARNA SUBANGDAKU
Billing Address: SITIO MARNA SUBANGDAKU

TOTAL AMOUNT DUE : 531.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46608374057

BC17/164.2/2140/0/21/06-24-2017/63

4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995333304558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318314

99514300005

Date : 06-24-2017

BC17/164.2/2150/0708895/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951430000-5

Collection Ref. Code : 1821-59-059-7

Customer Information----------

Name : MANAYON,MARISSA TM L.

Premise Address: SAN ISIDRO BCK PEPSI MABOLO CEBU CITY
Billing Address: SAN ISIDRO BCK PEPSI MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119414	Pole No	:	0708895
Serial No	:	84441941	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6598
Period From	:	05-23-2017	Prev Rdg	:	6144
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	150	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,735.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,517.34
Transmission Charge	0.3752/kWh	170.34
System Loss Charge	0.8255/kWh	374.78
Sub-Total		3,062.46
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,735.50	94.71
Sub-Total		139.28
Government Charges		
Franchise Tax - Local		33.79
Value Added Tax		
Generation		179.89
Transmission		4.00
System Loss		25.25
Distribution		156.48
Others		20.77
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		636.48
CURRENT BILL - JUNE 2017		5,142.25
TOTAL AMOUNT DUE		9,877.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 5,106.00

Your monthly electricity consumption chart

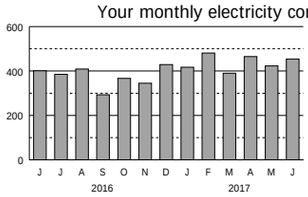

Avg Monthly Usage : 404.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,142.25		
Less : VAT	386.39		
Amount Net of VAT	4,755.86		
Less: BIR 2306	161.00		
BIR 2307	90.79	VATable Sales	4,505.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.09
Amount Due	4,504.07	VAT Zero Rated Sales	0.00
Add : VAT	386.39	VAT Amount	386.39
TOTAL AMOUNT DUE	4,890.46	TOTAL SALES	5,142.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2150/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995333304558

Collection Ref. Code : 1821-59-059-7
Account ID : 9951430000-5
Customer Name : MANAYON,MARISSA TM L.
Meter Number : MTR1119414
Period : May 2017

Premise Address: SAN ISIDRO BCK PEPSI MABOLO CEBU CITY
Billing Address: SAN ISIDRO BCK PEPSI MABOLO CEBU CITY

TOTAL AMOUNT DUE : 9,877.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99514300005

BC17/164.2/2150/0/10/06-24-2017/63

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200861424927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302445

20053300008

Date : 06-24-2017

BC17/164.2/2160/0708881/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005330000-8

Collection Ref. Code : 1845-54-320-3

Customer Information----------

Name : QUISEO,BEBERLINA M

Premise Address: SITIO MARNA SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479069GS6	Pole No	:	0708881
Serial No	:	61699098	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10548
Period From	:	05-23-2017	Prev Rdg	:	10488
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 162.45
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.55
CURRENT BILL - JUNE 2017		485.51
TOTAL AMOUNT DUE		1,083.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 492.00

Your monthly electricity consumption chart

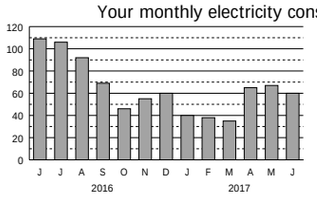

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.51		
Less : VAT	35.87		
Amount Net of VAT	449.64		
Less: BIR 2306	14.95		
BIR 2307	8.42	VATable Sales	418.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.68
Amount Due	426.27	VAT Zero Rated Sales	0.00
Add : VAT	35.87	VAT Amount	35.87
TOTAL AMOUNT DUE	462.14	TOTAL SALES	485.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2160/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200861424927

Collection Ref. Code : 1845-54-320-3
Account ID : 2005330000-8
Customer Name : QUISEO,BEBERLINA M
Meter Number : 479069GS6
Period : May 2017

Premise Address: SITIO MARNA SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,083.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20053300008

BC17/164.2/2160/0/21/06-24-2017/63

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227387234736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22764300004

1010318198
Date : 06-24-2017
BC17/164.2/2170/0070881/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276430000-4
Collection Ref. Code : 1843-50-554-1

Customer Information----------
Name : SALUBRE,ELEZAR ALIMPOLOS
Premise Address: PROPER MABOLO CEBU CITY
Billing Address: PROPER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	337592GS6	Pole No	:	0070881
Serial No	:	49607519	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16302
Period From	:	05-23-2017	Prev Rdg	:	16172
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	460	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.58
CURRENT BILL - JUNE 2017		1,475.31
TOTAL AMOUNT DUE		2,779.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,444.00

Your monthly electricity consumption chart

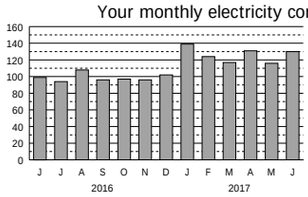

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.31		
Less : VAT	110.95		
Amount Net of VAT	1,364.36		
Less: BIR 2306	46.25		
BIR 2307	26.05	VATable Sales	1,292.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.63
Amount Due	1,292.06	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,403.01	TOTAL SALES	1,475.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2170/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227387234736

Collection Ref. Code : 1843-50-554-1
Account ID : 2276430000-4
Customer Name : SALUBRE,ELEZAR ALIMPOLOS
Meter Number : 337592GS6
Period : May 2017

Premise Address: PROPER MABOLO CEBU CITY
Billing Address: PROPER MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,779.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22764300004 BC17/164.2/2170/0/10/06-24-2017/63 4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535026864300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303299

53581300000

Date : 06-24-2017

BC17/164.2/2190/0708881/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358130000-0

Collection Ref. Code : 1817-94-659-5

Customer Information----------

Name : LEONES,JULIETA N.

Premise Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301007GS6	Pole No	:	0708881
Serial No	:	49680460	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32924
Period From	:	05-23-2017	Prev Rdg	:	32677
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	160	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,771.50	55.43
Sub-Total		79.68
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		340.19
CURRENT BILL - JUNE 2017		2,797.75
TOTAL AMOUNT DUE		5,569.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,467.00

Your monthly electricity consumption chart

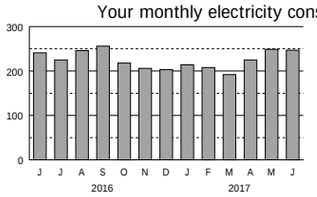

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.75		
Less : VAT	210.22		
Amount Net of VAT	2,587.53		
Less: BIR 2306	87.59		
BIR 2307	49.40	VATable Sales	2,457.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.97
Amount Due	2,450.54	VAT Zero Rated Sales	0.00
Add : VAT	210.22	VAT Amount	210.22
TOTAL AMOUNT DUE	2,660.76	TOTAL SALES	2,797.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2190/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535026864300

Collection Ref. Code : 1817-94-659-5
Account ID : 5358130000-0
Customer Name : LEONES,JULIETA N.
Meter Number : 301007GS6
Period : May 2017

Premise Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,569.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53581300000

BC17/164.2/2190/0/21/06-24-2017/63

4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144606446210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308224

14474300002

Date : 06-24-2017

BC17/164.2/2240/0708881/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447430000-2

Collection Ref. Code : 1823-97-041-9

Customer Information----------

Name : ALFECHE,EDGAR L

Premise Address: SAN ISIDRO BK PEPSI MABOLO CEBU CITY
Billing Address: SAN ISIDRO BK PEPSI MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	497677 GS6	Pole No	:	0708881
Serial No	:	74946800	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18859
Period From	:	05-23-2017	Prev Rdg	:	18635
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,557.00	51.14
Sub-Total		73.13
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		314.92
CURRENT BILL - JUNE 2017		2,544.96
TOTAL AMOUNT DUE		5,101.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 3,300.00

Your monthly electricity consumption chart

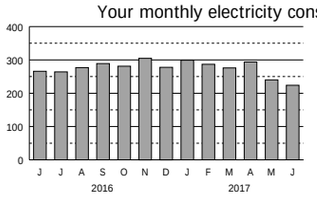

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.96		
Less : VAT	191.48		
Amount Net of VAT	2,353.48		
Less: BIR 2306	79.79		
BIR 2307	44.94	VATable Sales	2,230.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.44
Amount Due	2,228.75	VAT Zero Rated Sales	0.00
Add : VAT	191.48	VAT Amount	191.48
TOTAL AMOUNT DUE	2,420.23	TOTAL SALES	2,544.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2240/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144606446210

Collection Ref. Code : 1823-97-041-9
Account ID : 1447430000-2
Customer Name : ALFECHE,EDGAR L
Meter Number : 497677 GS6
Period : May 2017

Premise Address: SAN ISIDRO BK PEPSI MABOLO CEBU CITY
Billing Address: SAN ISIDRO BK PEPSI MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,101.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14474300002

BC17/164.2/2240/0/10/06-24-2017/63

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013198810300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309895

01313300004

Date : 06-24-2017

BC17/164.2/2260/0708874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131330000-4

Collection Ref. Code : 1815-45-347-8

Customer Information----------

Name : CABRERA,MERLA TM A.

Premise Address: BK PEPSI SAN ISIDRO MABOLO CEBU CITY
Billing Address: BK PEPSI SAN ISIDRO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215653	Pole No	:	0708874
Serial No	:	85120102	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	465
Period From	:	05-23-2017	Prev Rdg	:	202
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,383.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,383.50	67.67
Sub-Total		93.48
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		370.62
CURRENT BILL - JUNE 2017		2,995.69
TOTAL AMOUNT DUE		6,379.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,717.00

Your monthly electricity consumption chart

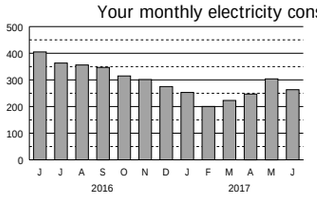

Avg Monthly Usage : 296.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.69		
Less : VAT	225.63		
Amount Net of VAT	2,770.06		
Less: BIR 2306	94.01		
BIR 2307	52.90	VATable Sales	2,625.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.99
Amount Due	2,623.15	VAT Zero Rated Sales	0.00
Add : VAT	225.63	VAT Amount	225.63
TOTAL AMOUNT DUE	2,848.78	TOTAL SALES	2,995.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2260/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013198810300

Collection Ref. Code : 1815-45-347-8
Account ID : 0131330000-4
Customer Name : CABRERA,MERLA TM A.
Meter Number : MTR1215653
Period : May 2017

Premise Address: BK PEPSI SAN ISIDRO MABOLO CEBU CITY
Billing Address: BK PEPSI SAN ISIDRO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 6,379.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01313300004

BC17/164.2/2260/0/10/06-24-2017/63

4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998657109900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319795

99882300009

Date : 06-24-2017

BC17/164.2/2270/0708874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988230000-9

Collection Ref. Code : 1813-42-482-9

Customer Information----------

Name : TAMOZA,JOHN M.

Premise Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1214452	Pole No	:	0708874
Serial No	:	85118401	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	401
Period From	:	05-23-2017	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	274	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,516.00	50.32
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		353.02
CURRENT BILL - JUNE 2017		2,902.51
TOTAL AMOUNT DUE		5,418.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,739.00

Your monthly electricity consumption chart

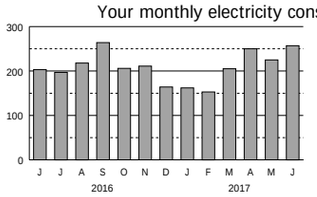

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.51		
Less : VAT	217.83		
Amount Net of VAT	2,684.68		
Less: BIR 2306	90.76		
BIR 2307	51.24	VATable Sales	2,549.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.19
Amount Due	2,542.68	VAT Zero Rated Sales	0.00
Add : VAT	217.83	VAT Amount	217.83
TOTAL AMOUNT DUE	2,760.51	TOTAL SALES	2,902.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2270/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998657109900

Collection Ref. Code : 1813-42-482-9
Account ID : 9988230000-9
Customer Name : TAMOZA,JOHN M.
Meter Number : MTR1214452
Period : May 2017

Premise Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,418.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99882300009

BC17/164.2/2270/0/21/06-24-2017/63

4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946610734251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309922

94602300009

Date : 06-24-2017

BC17/164.2/2300/0708874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460230000-9

Collection Ref. Code : 1809-74-608-6

Customer Information----------

Name : VITUALLA,AMALIA A.

Premise Address: SITIO MARNA Mandaue City
Billing Address: SITIO MARNA Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1215776	Pole No	:	0708874
Serial No	:	85120225	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	122
Period From	:	05-23-2017	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	590	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 102.20
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.94
CURRENT BILL - JUNE 2017		748.07
TOTAL AMOUNT DUE		1,295.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 673.00

Your monthly electricity consumption chart

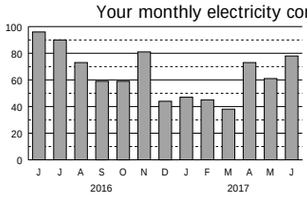

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.07		
Less : VAT	55.52		
Amount Net of VAT	692.55		
Less: BIR 2306	23.13		
BIR 2307	13.11	VATable Sales	652.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.42
Amount Due	656.31	VAT Zero Rated Sales	0.00
Add : VAT	55.52	VAT Amount	55.52
TOTAL AMOUNT DUE	711.83	TOTAL SALES	748.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2300/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946610734251

Collection Ref. Code : 1809-74-608-6
Account ID : 9460230000-9
Customer Name : VITUALLA,AMALIA A.
Meter Number : MTR1215776
Period : May 2017

Premise Address: SITIO MARNA Mandaue City
Billing Address: SITIO MARNA Mandaue City

TOTAL AMOUNT DUE : 1,295.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94602300009

BC17/164.2/2300/0/21/06-24-2017/63

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431482579327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321047

43154300008

Date : 06-24-2017

BC17/164.2/2310/0708874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315430000-8

Collection Ref. Code : 1823-58-788-7

Customer Information----------

Name : CASTRO,JONATHAN P

Premise Address: SITIO SAN ISIDRO MABOLO CEBU CITY

Billing Address: SITIO SAN ISIDRO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079641	Pole No	:	0708874
Serial No	:	40014351	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5392
Period From	:	05-23-2017	Prev Rdg	:	5192
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		280.99
CURRENT BILL - JUNE 2017		2,270.71
TOTAL AMOUNT DUE		4,457.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,363.00

Your monthly electricity consumption chart

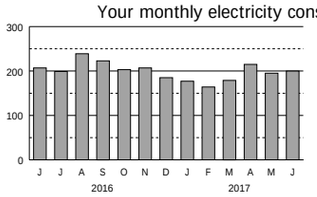

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.71		
Less : VAT	170.79		
Amount Net of VAT	2,099.92		
Less: BIR 2306	71.18		
BIR 2307	40.09	VATable Sales	1,989.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.20
Amount Due	1,988.65	VAT Zero Rated Sales	0.00
Add : VAT	170.79	VAT Amount	170.79
TOTAL AMOUNT DUE	2,159.44	TOTAL SALES	2,270.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2310/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431482579327

Collection Ref. Code : 1823-58-788-7

Account ID : 4315430000-8

Customer Name : CASTRO,JONATHAN P

Meter Number : MTR1079641

Period : May 2017

Premise Address: SITIO SAN ISIDRO MABOLO CEBU CITY

Billing Address: SITIO SAN ISIDRO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,457.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43154300008

BC17/164.2/2310/0/10/06-24-2017/63

4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285438662686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313208

28514300004

Date : 06-24-2017

BC17/164.2/2320/0708874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851430000-4

Collection Ref. Code : 1821-55-836-7

Customer Information----------

Name : ANCHEZ,LUZMINDA TM S.

Premise Address: SAN ISIDRO MABOLO CEBU CITY
Billing Address: SAN ISIDRO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053101	Pole No	:	0708874
Serial No	:	121435419	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2265
Period From	:	05-23-2017	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 95.82
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.94
CURRENT BILL - JUNE 2017		713.02
TOTAL AMOUNT DUE		1,291.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 678.00

Your monthly electricity consumption chart

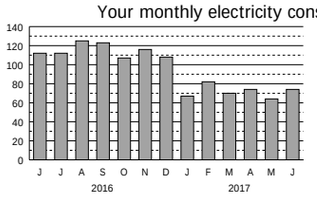

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.02		
Less : VAT	53.02		
Amount Net of VAT	660.00		
Less: BIR 2306	22.11		
BIR 2307	12.49	VATable Sales	620.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.92
Amount Due	625.40	VAT Zero Rated Sales	0.00
Add : VAT	53.02	VAT Amount	53.02
TOTAL AMOUNT DUE	678.42	TOTAL SALES	713.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2320/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285438662686

Collection Ref. Code : 1821-55-836-7
Account ID : 2851430000-4
Customer Name : ANCHEZ,LUZMINDA TM S.
Meter Number : MTR1053101
Period : May 2017

Premise Address: SAN ISIDRO MABOLO CEBU CITY
Billing Address: SAN ISIDRO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,291.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28514300004

BC17/164.2/2320/0/10/06-24-2017/63

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134651411374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302499

13414300007

Date : 06-24-2017

BC17/164.2/2330/0708874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341430000-7

Collection Ref. Code : 1839-49-329-1

Customer Information----------

Name : BALANAY,JOSIE N

Premise Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1210851	Pole No	:	0708874
Serial No	:	85017720	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	555
Period From	:	05-23-2017	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	514	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,620.00	72.40
Sub-Total		106.37
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		475.61
CURRENT BILL - JUNE 2017		3,910.93
TOTAL AMOUNT DUE		7,531.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,500.00

Your monthly electricity consumption chart

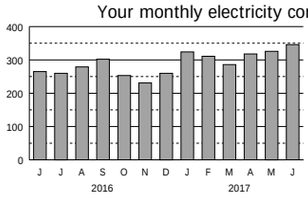

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,910.93		
Less : VAT	293.60		
Amount Net of VAT	3,617.33		
Less: BIR 2306	122.35		
BIR 2307	69.05	VATable Sales	3,435.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.01
Amount Due	3,425.93	VAT Zero Rated Sales	0.00
Add : VAT	293.60	VAT Amount	293.60
TOTAL AMOUNT DUE	3,719.53	TOTAL SALES	3,910.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2330/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134651411374

Collection Ref. Code : 1839-49-329-1
Account ID : 1341430000-7
Customer Name : BALANAY,JOSIE N
Meter Number : MTR1210851
Period : May 2017

Premise Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,531.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13414300007

BC17/164.2/2330/0/21/06-24-2017/63

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770614461378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305055

77054300007

Date : 06-24-2017

BC17/164.2/2340/0708874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705430000-7

Collection Ref. Code : 1823-54-341-3

Customer Information----------

Name : TUCO,CONCHITA C

Premise Address: 10 F ARCILLA ST MABOLO CEBU CITY

Billing Address: 10 F ARCILLA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211257	Pole No	:	0708874
Serial No	:	85018966	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	514
Period From	:	05-23-2017	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	150	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 975.50	19.51
Sub-Total		51.52
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		450.96
CURRENT BILL - JUNE 2017		3,639.30
TOTAL AMOUNT DUE		4,614.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,537.00

Your monthly electricity consumption chart

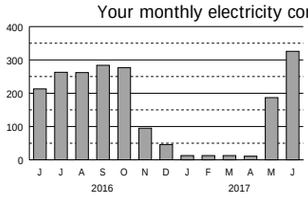

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.30		
Less : VAT	271.75		
Amount Net of VAT	3,367.55		
Less: BIR 2306	113.23		
BIR 2307	64.25	VATable Sales	3,188.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.21
Amount Due	3,190.07	VAT Zero Rated Sales	0.00
Add : VAT	271.75	VAT Amount	271.75
TOTAL AMOUNT DUE	3,461.82	TOTAL SALES	3,639.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2340/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770614461378

Collection Ref. Code : 1823-54-341-3

Account ID : 7705430000-7

Customer Name : TUCO,CONCHITA C

Meter Number : MTR1211257

Period : May 2017

Premise Address: 10 F ARCILLA ST MABOLO CEBU CITY

Billing Address: 10 F ARCILLA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,614.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77054300007

BC17/164.2/2340/0/10/06-24-2017/63

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234741081315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302649

23414300006

Date : 06-24-2017

BC17/164.2/2350/0708874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341430000-6

Collection Ref. Code : 1839-49-332-1

Customer Information----------

Name : PILAPIL,VIVIAN M

Premise Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1215595	Pole No	:	0708874
Serial No	:	85120044	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	697
Period From	:	05-23-2017	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	514	Billed kWh	:	420

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,633.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,328.82
Transmission Charge	0.3752/kWh	157.58
System Loss Charge	0.8255/kWh	346.71
Sub-Total		2,833.11
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,633.00	92.66
Sub-Total		133.89
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		166.41
Transmission		3.70
System Loss		23.36
Distribution		144.81
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		577.81
CURRENT BILL - JUNE 2017		4,751.56
TOTAL AMOUNT DUE		9,384.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,463.00

Your monthly electricity consumption chart

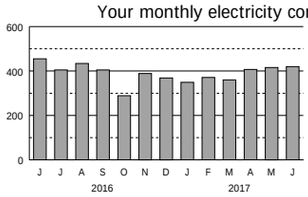

Avg Monthly Usage : 389.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.56		
Less : VAT	356.85		
Amount Net of VAT	4,394.71		
Less: BIR 2306	148.69		
BIR 2307	83.89	VATable Sales	4,173.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.96
Amount Due	4,162.13	VAT Zero Rated Sales	0.00
Add : VAT	356.85	VAT Amount	356.85
TOTAL AMOUNT DUE	4,518.98	TOTAL SALES	4,751.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2350/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234741081315

Collection Ref. Code : 1839-49-332-1
Account ID : 2341430000-6
Customer Name : PILAPIL,VIVIAN M
Meter Number : MTR1215595
Period : May 2017

Premise Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,384.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23414300006

BC17/164.2/2350/0/21/06-24-2017/63

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578395962484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309306

57894300003

Date : 06-24-2017

BC17/164.2/2360/0708874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789430000-3

Collection Ref. Code : 1839-98-509-7

Customer Information----------

Name : TORREGOSA,GEMMA C

Premise Address: SITIO MARNA MABOLO CEBU CITY

Billing Address: SITIO MARNA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	436759GS6	Pole No	:	0708874
Serial No	:	52648363	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32487
Period From	:	05-23-2017	Prev Rdg	:	31935
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	150	Billed kWh	:	552

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,080.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,060.73
Transmission Charge	0.7002/kWh	386.51
System Loss Charge	0.812/kWh	448.22
Sub-Total		3,895.46
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,080.50	121.61
Sub-Total		175.80
Government Charges		
Franchise Tax - Local		42.42
Value Added Tax		
Generation		218.71
Transmission		8.80
System Loss		29.09
Distribution		190.13
Others		26.19
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		778.32
CURRENT BILL - JUNE 2017		6,434.01
TOTAL AMOUNT DUE		12,514.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,855.00

Your monthly electricity consumption chart

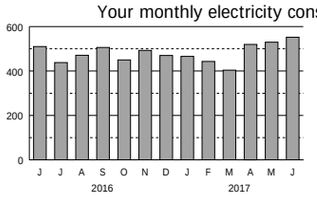

Avg Monthly Usage : 481.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,434.01		
Less : VAT	472.92		
Amount Net of VAT	5,961.09		
Less: BIR 2306	197.07		
BIR 2307	113.96	VATable Sales	5,655.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.40
Amount Due	5,650.06	VAT Zero Rated Sales	0.00
Add : VAT	472.92	VAT Amount	472.92
TOTAL AMOUNT DUE	6,122.98	TOTAL SALES	6,434.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2360/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578395962484

Collection Ref. Code : 1839-98-509-7

Account ID : 5789430000-3

Customer Name : TORREGOSA,GEMMA C

Meter Number : 436759GS6

Period : May 2017

Premise Address: SITIO MARNA MABOLO CEBU CITY

Billing Address: SITIO MARNA MABOLO CEBU CITY

TOTAL AMOUNT DUE : 12,514.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57894300003

BC17/164.2/2360/0/10/06-24-2017/63

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200422292631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302551

20094300009

Date : 06-24-2017

BC17/164.2/2370/0708874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009430000-9

Collection Ref. Code : 1843-74-836-3

Customer Information----------

Name : JARAPAN,SHERWIN A

Premise Address: BACK PEPSI MABOLO CEBU CITY

Billing Address: BACK PEPSI MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	513198 GS6	Pole No	:	0708874
Serial No	:	52080107	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2266
Period From	:	05-23-2017	Prev Rdg	:	2230
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,234.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.7002/kWh	25.21
System Loss Charge	0.812/kWh	29.23
Sub-Total		254.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		28.23
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		14.26
Transmission		0.58
System Loss		1.90
Distribution		12.96
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		53.52
CURRENT BILL - JUNE 2017		443.80
TOTAL AMOUNT DUE		1,678.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 280.00

Your monthly electricity consumption chart

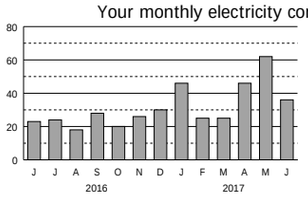

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.80		
Less : VAT	33.44		
Amount Net of VAT	410.36		
Less: BIR 2306	13.94		
BIR 2307	7.86	VATable Sales	390.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.08
Amount Due	388.56	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	422.00	TOTAL SALES	443.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2370/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200422292631

Collection Ref. Code : 1843-74-836-3

Account ID : 2009430000-9

Customer Name : JARAPAN,SHERWIN A

Meter Number : 513198 GS6

Period : Apr 2017 to May 2017

Premise Address: BACK PEPSI MABOLO CEBU CITY

Billing Address: BACK PEPSI MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,678.23

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20094300009

BC17/164.2/2370/0/10/06-24-2017/63

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887090711302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315215

88734300002

Date : 06-24-2017

BC17/164.2/2380/0708874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873430000-2

Collection Ref. Code : 1823-16-647-4

Customer Information----------

Name : TANUDRA,PAULO F

Premise Address: BACK PEPSI MABOLO CEBU CITY

Billing Address: BACK PEPSI MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211026	Pole No	:	0708874
Serial No	:	85017709	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1050
Period From	:	05-23-2017	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	150	Billed kWh	:	659

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,169.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,654.02
Transmission Charge	0.3752/kWh	247.26
System Loss Charge	0.8255/kWh	544.00
Sub-Total		4,445.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,169.00	143.38
Sub-Total		208.07
Government Charges		
Franchise Tax - Local		49.08
Value Added Tax		
Generation		261.10
Transmission		5.81
System Loss		36.65
Distribution		226.87
Others		30.86
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		924.32
CURRENT BILL - JUNE 2017		7,468.28
TOTAL AMOUNT DUE		14,637.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 5,682.00

Your monthly electricity consumption chart

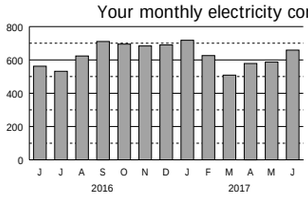

Avg Monthly Usage : 628.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,468.28		
Less : VAT	561.29		
Amount Net of VAT	6,906.99		
Less: BIR 2306	233.87		
BIR 2307	131.86	VATable Sales	6,543.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.03
Amount Due	6,541.26	VAT Zero Rated Sales	0.00
Add : VAT	561.29	VAT Amount	561.29
TOTAL AMOUNT DUE	7,102.55	TOTAL SALES	7,468.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2380/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887090711302

Collection Ref. Code : 1823-16-647-4

Account ID : 8873430000-2

Customer Name : TANUDRA,PAULO F

Meter Number : MTR1211026

Period : May 2017

Premise Address: BACK PEPSI MABOLO CEBU CITY

Billing Address: BACK PEPSI MABOLO CEBU CITY

TOTAL AMOUNT DUE : 14,637.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88734300002

BC17/164.2/2380/0/10/06-24-2017/63

4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818516010142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311257

81834300006

Date : 06-24-2017

BC17/164.2/2420/0708552/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183430000-6

Collection Ref. Code : 1823-20-410-4

Customer Information----------

Name : ABAYON,DIVINA B

Premise Address: SITIO SAN ISIDRO MABOLO CEBU CITY

Billing Address: SITIO SAN ISIDRO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	279924 GS6	Pole No	:	0708552
Serial No	:	49077010	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14944
Period From	:	05-23-2017	Prev Rdg	:	14623
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	150	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,696.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,232.50	144.65
Sub-Total		176.16
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		24.08
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		460.18
CURRENT BILL - JUNE 2017		3,725.13
TOTAL AMOUNT DUE		7,421.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,536.00

Your monthly electricity consumption chart

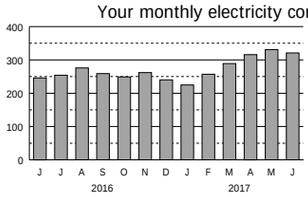

Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.13		
Less : VAT	282.77		
Amount Net of VAT	3,442.36		
Less: BIR 2306	117.81		
BIR 2307	65.79	VATable Sales	3,264.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.41
Amount Due	3,258.76	VAT Zero Rated Sales	0.00
Add : VAT	282.77	VAT Amount	282.77
TOTAL AMOUNT DUE	3,541.53	TOTAL SALES	3,725.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2420/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818516010142

Collection Ref. Code : 1823-20-410-4

Account ID : 8183430000-6

Customer Name : ABAYON,DIVINA B

Meter Number : 279924 GS6

Period : May 2017

Premise Address: SITIO SAN ISIDRO MABOLO CEBU CITY

Billing Address: SITIO SAN ISIDRO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 7,421.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81834300006

BC17/164.2/2420/0/10/06-24-2017/63

4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488858611499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315303

48804300001

Date : 06-24-2017

BC17/164.2/2440/0708552/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880430000-1

Collection Ref. Code : 1835-97-530-5

Customer Information----------

Name : CAPADA,ANTONIO DELA PENA

Premise Address: BACK PEPSI MABOLO CEBU CITY
Billing Address: BACK PEPSI MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	526997 GS6	Pole No	:	0708552
Serial No	:	65859029	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6505
Period From	:	05-23-2017	Prev Rdg	:	6382
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	590	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.97
CURRENT BILL - JUNE 2017		1,397.95
TOTAL AMOUNT DUE		2,712.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,422.00

Your monthly electricity consumption chart

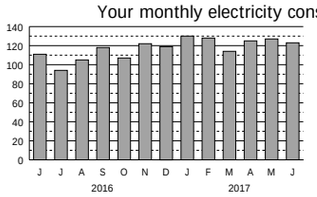

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.95		
Less : VAT	105.18		
Amount Net of VAT	1,292.77		
Less: BIR 2306	43.84		
BIR 2307	24.68	VATable Sales	1,224.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.79
Amount Due	1,224.25	VAT Zero Rated Sales	0.00
Add : VAT	105.18	VAT Amount	105.18
TOTAL AMOUNT DUE	1,329.43	TOTAL SALES	1,397.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2440/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488858611499

Collection Ref. Code : 1835-97-530-5
Account ID : 4880430000-1
Customer Name : CAPADA,ANTONIO DELA PENA
Meter Number : 526997 GS6
Period : May 2017

Premise Address: BACK PEPSI MABOLO CEBU CITY
Billing Address: BACK PEPSI MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,712.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48804300001

BC17/164.2/2440/0/10/06-24-2017/63

4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782982148778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312711

78254300003

Date : 06-24-2017

BC17/164.2/2450/0708601/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825430000-3

Collection Ref. Code : 1843-23-578-1

Customer Information----------

Name : YRUELA,MA. GRACE M

Premise Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

Billing Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1223319	Pole No	:	0708601
Serial No	:	133479000	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	415
Period From	:	05-23-2017	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		55.98
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		259.83
CURRENT BILL - JUNE 2017		2,136.49
Payment Arrangement		1,242.66
TOTAL AMOUNT DUE		5,250.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,242.66

Your monthly electricity consumption chart

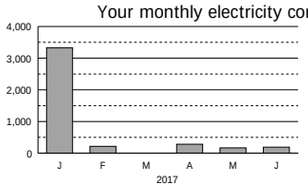

Avg Monthly Usage : 836.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.49		
Less : VAT	160.41		
Amount Net of VAT	1,976.08		
Less: BIR 2306	66.84		
BIR 2307	37.72	VATable Sales	1,876.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.42
Amount Due	1,871.52	VAT Zero Rated Sales	0.00
Add : VAT	160.41	VAT Amount	160.41
TOTAL AMOUNT DUE	2,031.93	TOTAL SALES	2,136.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2450/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782982148778

Collection Ref. Code : 1843-23-578-1

Account ID : 7825430000-3

Customer Name : YRUELA,MA. GRACE M

Meter Number : MTR1223319

Period : May 2017

Premise Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

Billing Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,250.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78254300003

BC17/164.2/2450/0/21/06-24-2017/63

4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126842797729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316213

12602300001

Date : 06-24-2017

BC17/164.2/2490/0708552/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260230000-1

Collection Ref. Code : 1809-65-083-6

Customer Information----------

Name : SALIMBOT,FRITZ JR TM E.

Premise Address: NORTH RECLAMATION Cebu City
Billing Address: NORTH RECLAMATION Cebu City

TIN :

Metering Information----------

Meter No	:	536818 GS6	Pole No	:	0708552
Serial No	:	60551325	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11846
Period From	:	05-23-2017	Prev Rdg	:	11697
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.96
CURRENT BILL - JUNE 2017		1,697.14
TOTAL AMOUNT DUE		3,503.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,504.00

Your monthly electricity consumption chart

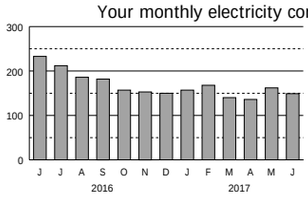

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.14		
Less : VAT	127.82		
Amount Net of VAT	1,569.32		
Less: BIR 2306	53.27		
BIR 2307	29.97	VATable Sales	1,487.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.14
Amount Due	1,486.08	VAT Zero Rated Sales	0.00
Add : VAT	127.82	VAT Amount	127.82
TOTAL AMOUNT DUE	1,613.90	TOTAL SALES	1,697.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2490/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126842797729

Collection Ref. Code : 1809-65-083-6
Account ID : 1260230000-1
Customer Name : SALIMBOT,FRITZ JR TM E.
Meter Number : 536818 GS6
Period : May 2017

Premise Address: NORTH RECLAMATION Cebu City
Billing Address: NORTH RECLAMATION Cebu City

TOTAL AMOUNT DUE : 3,503.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12602300001

BC17/164.2/2490/0/10/06-24-2017/63

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291407008780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316438

29105300007

Date : 06-24-2017

BC17/164.2/2500/0708552/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910530000-7

Collection Ref. Code : 1843-98-506-3

Customer Information----------

Name : MANGGANA,FELIMON G

Premise Address: A. SORIANO ST MABOLO CEBU CITY

Billing Address: A. SORIANO ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	503728 GS6	Pole No	:	0708552
Serial No	:	67329379	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4915
Period From	:	05-23-2017	Prev Rdg	:	4836
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 98.29
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.68
CURRENT BILL - JUNE 2017		765.32
TOTAL AMOUNT DUE		1,580.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 950.00

Your monthly electricity consumption chart

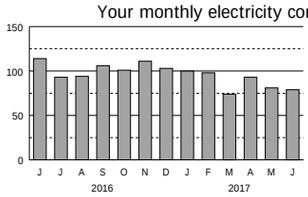

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.32		
Less : VAT	57.05		
Amount Net of VAT	708.27		
Less: BIR 2306	23.78		
BIR 2307	13.41	VATable Sales	665.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	671.08	VAT Zero Rated Sales	0.00
Add : VAT	57.05	VAT Amount	57.05
TOTAL AMOUNT DUE	728.13	TOTAL SALES	765.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2500/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291407008780

Collection Ref. Code : 1843-98-506-3

Account ID : 2910530000-7

Customer Name : MANGGANA,FELIMON G

Meter Number : 503728 GS6

Period : May 2017

Premise Address: A. SORIANO ST MABOLO CEBU CITY

Billing Address: A. SORIANO ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,580.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29105300007

BC17/164.2/2500/0/10/06-24-2017/63

4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036664807553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304133

03625300003

Date : 06-24-2017

BC17/164.2/2520/0708573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362530000-3

Collection Ref. Code : 1845-46-773-6

Customer Information----------

Name : ELARCOSA,JUPITER L

Premise Address: CABAHUG ST. MABOLO CEBU CITY

Billing Address: CABAHUG ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	6354 EIS6	Pole No	:	0708573
Serial No	:	34569587	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5457
Period From	:	05-23-2017	Prev Rdg	:	5367
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	336	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		- 45.82
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		120.40
CURRENT BILL - JUNE 2017		944.19
TOTAL AMOUNT DUE		1,801.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,200.00

Your monthly electricity consumption chart

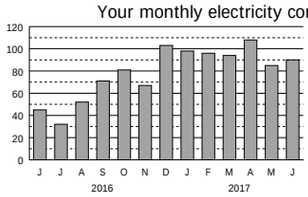

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.19		
Less : VAT	71.34		
Amount Net of VAT	872.85		
Less: BIR 2306	29.73		
BIR 2307	16.60	VATable Sales	823.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.06
Amount Due	826.52	VAT Zero Rated Sales	0.00
Add : VAT	71.34	VAT Amount	71.34
TOTAL AMOUNT DUE	897.86	TOTAL SALES	944.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2520/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036664807553

Collection Ref. Code : 1845-46-773-6

Account ID : 0362530000-3

Customer Name : ELARCOSA,JUPITER L

Meter Number : 6354 EIS6

Period : May 2017

Premise Address: CABAHUG ST. MABOLO CEBU CITY

Billing Address: CABAHUG ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,801.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03625300003

BC17/164.2/2520/0/10/06-24-2017/63

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709911706019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307237

70904300004

Date : 06-24-2017

BC17/164.2/2530/0708601/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090430000-4

Collection Ref. Code : 1835-99-356-7

Customer Information----------

Name : CASAGAN,CONSTANTINO B TM

Premise Address: BACK PEPSI MABOLO
Billing Address: BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	555026 GS6	Pole No	:	0708601
Serial No	:	25293212	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7848
Period From	:	05-23-2017	Prev Rdg	:	7684
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.59
CURRENT BILL - JUNE 2017		1,863.29
TOTAL AMOUNT DUE		3,667.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,407.00

Your monthly electricity consumption chart

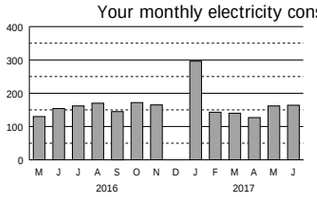

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.29		
Less : VAT	140.21		
Amount Net of VAT	1,723.08		
Less: BIR 2306	58.42		
BIR 2307	32.90	VATable Sales	1,632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.38
Amount Due	1,631.76	VAT Zero Rated Sales	0.00
Add : VAT	140.21	VAT Amount	140.21
TOTAL AMOUNT DUE	1,771.97	TOTAL SALES	1,863.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2530/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709911706019

Collection Ref. Code : 1835-99-356-7
Account ID : 7090430000-4
Customer Name : CASAGAN,CONSTANTINO B TM
Meter Number : 555026 GS6
Period : May 2017

Premise Address: BACK PEPSI MABOLO
Billing Address: BACK PEPSI MABOLO

TOTAL AMOUNT DUE : 3,667.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70904300004

BC17/164.2/2530/0/10/06-24-2017/63

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838560819721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304898

83893300000

Date : 06-24-2017

BC17/164.2/2540/0708573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389330000-0

Collection Ref. Code : 1835-84-275-5

Customer Information----------

Name : LABOSTRO,AMELITA T TM

Premise Address: SITIO MARNA RECLA AREA NR SLAUGHTER HOUSE
Billing Address: SITIO MARNA RECLA AREA NR SLAUGHTER HOUSE

TIN :

Metering Information----------

Meter No	:	520570 GS6	Pole No	:	0708573
Serial No	:	59585163	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27419
Period From	:	05-23-2017	Prev Rdg	:	26882
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	150	Billed kWh	:	537

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,918.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,977.56
Transmission Charge	0.3752/kWh	201.48
System Loss Charge	0.8255/kWh	443.29
Sub-Total		3,622.33
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,918.50	98.37
Sub-Total		151.09
Government Charges		
Franchise Tax - Local		39.86
Value Added Tax		
Generation		212.76
Transmission		4.74
System Loss		29.87
Distribution		184.98
Others		22.91
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		750.94
CURRENT BILL - JUNE 2017		6,065.88
TOTAL AMOUNT DUE		10,984.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,513.00

Your monthly electricity consumption chart

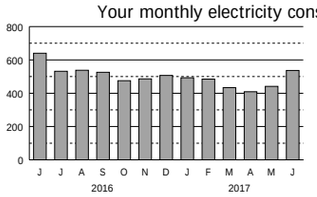

Avg Monthly Usage : 500.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,065.88		
Less : VAT	455.26		
Amount Net of VAT	5,610.62		
Less: BIR 2306	189.69		
BIR 2307	107.10	VATable Sales	5,314.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.68
Amount Due	5,313.83	VAT Zero Rated Sales	0.00
Add : VAT	455.26	VAT Amount	455.26
TOTAL AMOUNT DUE	5,769.09	TOTAL SALES	6,065.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2540/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838560819721

Collection Ref. Code : 1835-84-275-5
Account ID : 8389330000-0
Customer Name : LABOSTRO,AMELITA T TM
Meter Number : 520570 GS6
Period : May 2017

Premise Address: SITIO MARNA RECLA AREA NR SLAUGHTER HOUSE
Billing Address: SITIO MARNA RECLA AREA NR SLAUGHTER HOUSE

TOTAL AMOUNT DUE : 10,984.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83893300000

BC17/164.2/2540/0/10/06-24-2017/63

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383315020678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312488

38315300004

Date : 06-24-2017

BC17/164.2/2550/0708573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831530000-4

Collection Ref. Code : 1845-29-701-6

Customer Information----------

Name : AQUILLA,ANGELINA M

Premise Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

Billing Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434907 GS6	Pole No	:	0708573
Serial No	:	58915315	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4786
Period From	:	05-23-2017	Prev Rdg	:	4680
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,748.00	54.96
Sub-Total		65.37
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		150.26
CURRENT BILL - JUNE 2017		1,238.94
TOTAL AMOUNT DUE		2,786.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,200.00

Your monthly electricity consumption chart

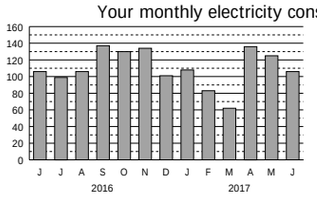

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.94		
Less : VAT	94.32		
Amount Net of VAT	1,144.62		
Less: BIR 2306	39.30		
BIR 2307	21.88	VATable Sales	1,088.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.94
Amount Due	1,083.44	VAT Zero Rated Sales	0.00
Add : VAT	94.32	VAT Amount	94.32
TOTAL AMOUNT DUE	1,177.76	TOTAL SALES	1,238.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2550/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383315020678

Collection Ref. Code : 1845-29-701-6

Account ID : 3831530000-4

Customer Name : AQUILLA,ANGELINA M

Meter Number : 434907 GS6

Period : May 2017

Premise Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

Billing Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,786.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38315300004

BC17/164.2/2550/0/21/06-24-2017/63

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200519780637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302509

20005300007

Date : 06-24-2017

BC17/164.2/2560/0708573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000530000-7

Collection Ref. Code : 1843-80-179-5

Customer Information----------

Name : LAURENTE,ELIZABETH A

Premise Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

Billing Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487496 GS6	Pole No	:	0708573
Serial No	:	57121452	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9667
Period From	:	05-23-2017	Prev Rdg	:	9486
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		66.63
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		250.49
CURRENT BILL - JUNE 2017		2,060.96
TOTAL AMOUNT DUE		4,503.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,400.00

Your monthly electricity consumption chart

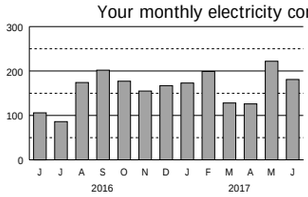

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.96		
Less : VAT	155.21		
Amount Net of VAT	1,905.75		
Less: BIR 2306	64.68		
BIR 2307	36.39	VATable Sales	1,810.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.28
Amount Due	1,804.68	VAT Zero Rated Sales	0.00
Add : VAT	155.21	VAT Amount	155.21
TOTAL AMOUNT DUE	1,959.89	TOTAL SALES	2,060.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2560/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200519780637

Collection Ref. Code : 1843-80-179-5

Account ID : 2000530000-7

Customer Name : LAURENTE,ELIZABETH A

Meter Number : 487496 GS6

Period : May 2017

Premise Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

Billing Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,503.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20005300007 BC17/164.2/2560/0/21/06-24-2017/63 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670013644804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304486

67014300007

Date : 06-24-2017

BC17/164.2/2570/0708552/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701430000-7

Collection Ref. Code : 1837-32-782-3

Customer Information----------

Name : OYO-A,LYN GERALDINE M TM

Premise Address: RECLAMATION AREA BACK ABBATOIR

Billing Address: RECLAMATION AREA BACK ABBATOIR

TIN :

Metering Information----------

Meter No	:	435934 GS6	Pole No	:	0708552
Serial No	:	84618805	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4977
Period From	:	05-23-2017	Prev Rdg	:	4916
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 99.48
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		75.12
CURRENT BILL - JUNE 2017		566.66
TOTAL AMOUNT DUE		1,502.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 575.00

Your monthly electricity consumption chart

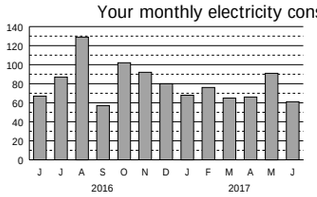

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.66		
Less : VAT	42.39		
Amount Net of VAT	524.27		
Less: BIR 2306	17.68		
BIR 2307	9.90	VATable Sales	491.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.73
Amount Due	496.69	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	539.08	TOTAL SALES	566.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2570/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670013644804

Collection Ref. Code : 1837-32-782-3

Account ID : 6701430000-7

Customer Name : OYO-A,LYN GERALDINE M TM

Meter Number : 435934 GS6

Period : May 2017

Premise Address: RECLAMATION AREA BACK ABBATOIR

Billing Address: RECLAMATION AREA BACK ABBATOIR

TOTAL AMOUNT DUE : 1,502.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67014300007

BC17/164.2/2570/0/10/06-24-2017/63

4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409908710690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307684

40904300007

Date : 06-24-2017

BC17/164.2/2580/0708552/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090430000-7

Collection Ref. Code : 1835-99-281-1

Customer Information----------

Name : BORJA,VITALIANA O TM

Premise Address: RECLAMATION AREA MABOLO

Billing Address: RECLAMATION AREA MABOLO

TIN :

Metering Information----------

Meter No	:	455720 GS6	Pole No	:	0708552
Serial No	:	57415639	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18797
Period From	:	05-23-2017	Prev Rdg	:	18590
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		64.51
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		290.68
CURRENT BILL - JUNE 2017		2,348.79
TOTAL AMOUNT DUE		4,558.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,080.00

Your monthly electricity consumption chart

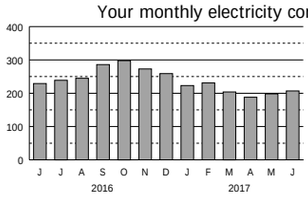

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.79		
Less : VAT	176.62		
Amount Net of VAT	2,172.17		
Less: BIR 2306	73.59		
BIR 2307	41.47	VATable Sales	2,058.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.06
Amount Due	2,057.11	VAT Zero Rated Sales	0.00
Add : VAT	176.62	VAT Amount	176.62
TOTAL AMOUNT DUE	2,233.73	TOTAL SALES	2,348.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2580/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409908710690

Collection Ref. Code : 1835-99-281-1

Account ID : 4090430000-7

Customer Name : BORJA,VITALIANA O TM

Meter Number : 455720 GS6

Period : May 2017

Premise Address: RECLAMATION AREA MABOLO

Billing Address: RECLAMATION AREA MABOLO

TOTAL AMOUNT DUE : 4,558.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40904300007

BC17/164.2/2580/0/10/06-24-2017/63

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773799811519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307143

77325300000

Date : 06-24-2017

BC17/164.2/2620/0708552/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732530000-0

Collection Ref. Code : 1833-19-281-8

Customer Information----------

Name : JUESAN,ALLAN T TM

Premise Address: RECLAMATION AREA MABOLO NR SLAUGHTER HOUSE
Billing Address: RECLAMATION AREA MABOLO NR SLAUGHTER HOUSE

TIN :

Metering Information----------

Meter No	:	506146 GS6	Pole No	:	0708552
Serial No	:	87178933	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11770
Period From	:	05-23-2017	Prev Rdg	:	11391
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	100	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.3752/kWh	142.20
System Loss Charge	0.8255/kWh	312.86
Sub-Total		2,556.54
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,208.00	64.16
Sub-Total		101.36
Government Charges		
Franchise Tax - Local		28.10
Value Added Tax		
Generation		150.17
Transmission		3.34
System Loss		21.08
Distribution		130.73
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		529.52
CURRENT BILL - JUNE 2017		4,276.85
TOTAL AMOUNT DUE		7,484.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,830.00

Your monthly electricity consumption chart

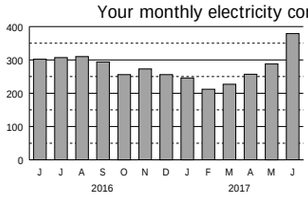

Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,276.85		
Less : VAT	320.86		
Amount Net of VAT	3,955.99		
Less: BIR 2306	133.70		
BIR 2307	75.51	VATable Sales	3,747.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.66
Amount Due	3,746.78	VAT Zero Rated Sales	0.00
Add : VAT	320.86	VAT Amount	320.86
TOTAL AMOUNT DUE	4,067.64	TOTAL SALES	4,276.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2620/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773799811519

Collection Ref. Code : 1833-19-281-8
Account ID : 7732530000-0
Customer Name : JUESAN,ALLAN T TM
Meter Number : 506146 GS6
Period : May 2017

Premise Address: RECLAMATION AREA MABOLO NR SLAUGHTER HOUSE
Billing Address: RECLAMATION AREA MABOLO NR SLAUGHTER HOUSE

TOTAL AMOUNT DUE : 7,484.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77325300000

BC17/164.2/2620/0/10/06-24-2017/63

4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774197279538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307831

77473300000

Date : 06-24-2017

BC17/164.2/2640/0708552/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747330000-0

Collection Ref. Code : 1835-18-728-5

Customer Information----------

Name : GONZAGA MARCELO DALIGDIG

Premise Address: NORTH RECLAMATION AREA
Billing Address: NORTH RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	477298 GS6	Pole No	:	0708552
Serial No	:	52308959	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3035
Period From	:	05-23-2017	Prev Rdg	:	2947
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	260	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		- 64.12
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.25
CURRENT BILL - JUNE 2017		901.52
TOTAL AMOUNT DUE		1,947.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 1,044.00

Your monthly electricity consumption chart

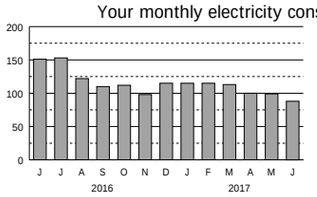

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.52		
Less : VAT	67.44		
Amount Net of VAT	834.08		
Less: BIR 2306	28.08		
BIR 2307	15.84	VATable Sales	786.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.81
Amount Due	790.16	VAT Zero Rated Sales	0.00
Add : VAT	67.44	VAT Amount	67.44
TOTAL AMOUNT DUE	857.60	TOTAL SALES	901.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2640/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774197279538

Collection Ref. Code : 1835-18-728-5
Account ID : 7747330000-0
Customer Name : GONZAGA MARCELO DALIGDIG
Meter Number : 477298 GS6
Period : May 2017

Premise Address: NORTH RECLAMATION AREA
Billing Address: NORTH RECLAMATION AREA

TOTAL AMOUNT DUE : 1,947.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77473300000

BC17/164.2/2640/0/10/06-24-2017/63

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292641898100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317183

29263300005

Date : 06-24-2017

BC17/164.2/2650/0708552/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926330000-5

Collection Ref. Code : 1833-63-968-5

Customer Information----------

Name : PANGAN,JEALOU L TM

Premise Address: SITIO MAHAYAG MABOLO

Billing Address: SITIO MAHAYAG MABOLO

TIN :

Metering Information----------

Meter No	:	441551 GS6	Pole No	:	0708552
Serial No	:	54640089	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3745
Period From	:	05-23-2017	Prev Rdg	:	3670
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 95.06
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.45
CURRENT BILL - JUNE 2017		724.91
TOTAL AMOUNT DUE		1,413.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 422.00

Your monthly electricity consumption chart

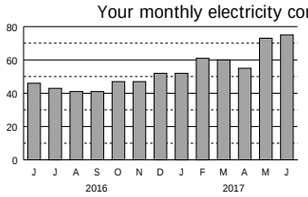

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.91		
Less : VAT	53.98		
Amount Net of VAT	670.93		
Less: BIR 2306	22.51		
BIR 2307	12.70	VATable Sales	630.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	635.72	VAT Zero Rated Sales	0.00
Add : VAT	53.98	VAT Amount	53.98
TOTAL AMOUNT DUE	689.70	TOTAL SALES	724.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2650/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292641898100

Collection Ref. Code : 1833-63-968-5

Account ID : 2926330000-5

Customer Name : PANGAN,JEALOU L TM

Meter Number : 441551 GS6

Period : May 2017

Premise Address: SITIO MAHAYAG MABOLO

Billing Address: SITIO MAHAYAG MABOLO

TOTAL AMOUNT DUE : 1,413.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29263300005

BC17/164.2/2650/0/10/06-24-2017/63

4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874433018602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306956

87473300009

Date : 06-24-2017

BC17/164.2/2680/0708552/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747330000-9

Collection Ref. Code : 1835-18-737-4

Customer Information----------

Name : ALEO,FAUSTINO Z TM

Premise Address: SORIANO ST RECLA AREA MABOLO
Billing Address: SORIANO ST RECLA AREA MABOLO

TIN :

Metering Information----------

Meter No	:	543122 GS6	Pole No	:	0708552
Serial No	:	57996563	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13798
Period From	:	05-23-2017	Prev Rdg	:	13593
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,675.00	93.50
Sub-Total		113.62
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		294.25
CURRENT BILL - JUNE 2017		2,382.26
TOTAL AMOUNT DUE		4,987.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,070.00

Your monthly electricity consumption chart

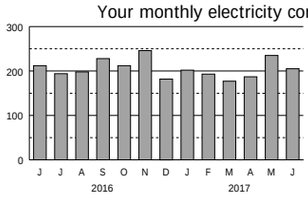

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.26		
Less : VAT	180.93		
Amount Net of VAT	2,201.33		
Less: BIR 2306	75.39		
BIR 2307	42.07	VATable Sales	2,088.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.32
Amount Due	2,083.87	VAT Zero Rated Sales	0.00
Add : VAT	180.93	VAT Amount	180.93
TOTAL AMOUNT DUE	2,264.80	TOTAL SALES	2,382.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2680/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874433018602

Collection Ref. Code : 1835-18-737-4
Account ID : 8747330000-9
Customer Name : ALEO,FAUSTINO Z TM
Meter Number : 543122 GS6
Period : May 2017

Premise Address: SORIANO ST RECLA AREA MABOLO
Billing Address: SORIANO ST RECLA AREA MABOLO

TOTAL AMOUNT DUE : 4,987.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87473300009

BC17/164.2/2680/0/10/06-24-2017/63

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034676466627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302617

03414300008

Date : 06-24-2017

BC17/164.2/2720/0708552/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341430000-8

Collection Ref. Code : 1839-49-299-6

Customer Information----------

Name : GINGOSA,MA. ELISA P

Premise Address: SITIO MARNA SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012749	Pole No	:	0708552
Serial No	:	40609807	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2533
Period From	:	05-23-2017	Prev Rdg	:	2474
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	350	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 159.19
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.53
CURRENT BILL - JUNE 2017		478.15
TOTAL AMOUNT DUE		1,095.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 966.00

Your monthly electricity consumption chart

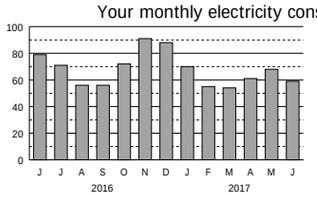

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.15		
Less : VAT	35.36		
Amount Net of VAT	442.79		
Less: BIR 2306	14.74		
BIR 2307	8.29	VATable Sales	412.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.17
Amount Due	419.76	VAT Zero Rated Sales	0.00
Add : VAT	35.36	VAT Amount	35.36
TOTAL AMOUNT DUE	455.12	TOTAL SALES	478.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2720/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034676466627

Collection Ref. Code : 1839-49-299-6
Account ID : 0341430000-8
Customer Name : GINGOSA,MA. ELISA P
Meter Number : MTR1012749
Period : May 2017

Premise Address: SITIO MARNA SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,095.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03414300008

BC17/164.2/2720/0/21/06-24-2017/63

4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820788312383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312570

82034300002

Date : 06-24-2017

BC17/164.2/2730/0708573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203430000-2

Collection Ref. Code : 1841-92-761-9

Customer Information----------

Name : MAGALLON,JEAN L

Premise Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

Billing Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456411 GS6	Pole No	:	0708573
Serial No	:	61516894	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7081
Period From	:	05-23-2017	Prev Rdg	:	6926
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	850	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		47.80
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		213.44
CURRENT BILL - JUNE 2017		1,755.29
TOTAL AMOUNT DUE		3,384.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,420.00

Your monthly electricity consumption chart

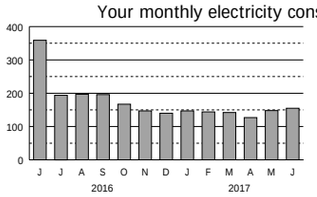

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.29		
Less : VAT	131.88		
Amount Net of VAT	1,623.41		
Less: BIR 2306	54.97		
BIR 2307	30.99	VATable Sales	1,541.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.56
Amount Due	1,537.45	VAT Zero Rated Sales	0.00
Add : VAT	131.88	VAT Amount	131.88
TOTAL AMOUNT DUE	1,669.33	TOTAL SALES	1,755.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2730/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820788312383

Collection Ref. Code : 1841-92-761-9

Account ID : 8203430000-2

Customer Name : MAGALLON,JEAN L

Meter Number : 456411 GS6

Period : May 2017

Premise Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

Billing Address: SITIO MARNA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,384.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82034300002

BC17/164.2/2730/0/21/06-24-2017/63

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767549680729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302612

76756568820

Date : 06-24-2017

BC17/164.2/2930/0708531/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675656882-0

Collection Ref. Code : 1849-90-677-7

Customer Information----------

Name : YBANEZ,AMALIO MARANDI

Premise Address: SITIO MARNA SUBANGDAKU

Billing Address: SITIO MARNA SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	510887 GS6	Pole No	:	0708531
Serial No	:	58871305	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1634
Period From	:	05-23-2017	Prev Rdg	:	1567
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	345	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 125.04
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.98
CURRENT BILL - JUNE 2017		602.60
TOTAL AMOUNT DUE		837.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 312.00

Your monthly electricity consumption chart

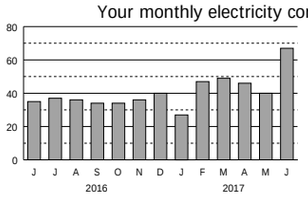

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.60		
Less : VAT	44.45		
Amount Net of VAT	558.15		
Less: BIR 2306	18.53		
BIR 2307	10.52	VATable Sales	523.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.53
Amount Due	529.10	VAT Zero Rated Sales	0.00
Add : VAT	44.45	VAT Amount	44.45
TOTAL AMOUNT DUE	573.55	TOTAL SALES	602.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2930/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767549680729

Collection Ref. Code : 1849-90-677-7

Account ID : 7675656882-0

Customer Name : YBANEZ,AMALIO MARANDI

Meter Number : 510887 GS6

Period : May 2017

Premise Address: SITIO MARNA SUBANGDAKU

Billing Address: SITIO MARNA SUBANGDAKU

TOTAL AMOUNT DUE : 837.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76756568820

BC17/164.2/2930/0/21/06-24-2017/63

4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119923734267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313250

11982300003

Date : 06-24-2017

BC17/164.2/2950/0708531/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198230000-3

Collection Ref. Code : 1813-46-200-3

Customer Information----------

Name : LOFRANCO,JEFFREY P.

Premise Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	495449 GS6	Pole No	:	0708531
Serial No	:	65723278	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10583
Period From	:	05-23-2017	Prev Rdg	:	10140
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	200	Billed kWh	:	443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,105.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,456.35
Transmission Charge	0.3752/kWh	166.21
System Loss Charge	0.8255/kWh	365.70
Sub-Total		2,988.26
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,196.50	183.93
Sub-Total		227.41
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		175.51
Transmission		3.91
System Loss		24.64
Distribution		152.71
Others		29.98
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		620.23
CURRENT BILL - JUNE 2017		5,108.46
TOTAL AMOUNT DUE		10,214.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 4,091.00

Your monthly electricity consumption chart

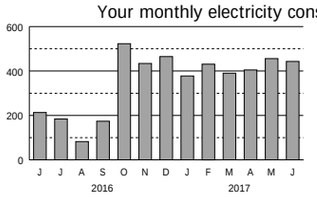

Avg Monthly Usage : 352.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,108.46		
Less : VAT	386.75		
Amount Net of VAT	4,721.71		
Less: BIR 2306	161.15		
BIR 2307	90.21	VATable Sales	4,488.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.48
Amount Due	4,470.35	VAT Zero Rated Sales	0.00
Add : VAT	386.75	VAT Amount	386.75
TOTAL AMOUNT DUE	4,857.10	TOTAL SALES	5,108.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2950/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119923734267

Collection Ref. Code : 1813-46-200-3
Account ID : 1198230000-3
Customer Name : LOFRANCO,JEFFREY P.
Meter Number : 495449 GS6
Period : May 2017

Premise Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 10,214.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11982300003

BC17/164.2/2950/0/21/06-24-2017/63

4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786505624002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315288

78682300005

Date : 06-24-2017

BC17/164.2/2960/0708531/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868230000-5

Collection Ref. Code : 1811-91-644-9

Customer Information----------

Name : NARANDAN,ELEUTERIO M.

Premise Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	528745 GS6	Pole No	:	0708531
Serial No	:	59982501	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15889
Period From	:	05-23-2017	Prev Rdg	:	15683
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	405	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		68.28
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		284.05
CURRENT BILL - JUNE 2017		2,336.32
TOTAL AMOUNT DUE		4,739.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,610.00

Your monthly electricity consumption chart

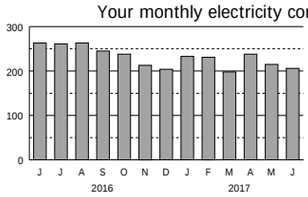

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.32		
Less : VAT	175.65		
Amount Net of VAT	2,160.67		
Less: BIR 2306	73.20		
BIR 2307	41.25	VATable Sales	2,052.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.40
Amount Due	2,046.22	VAT Zero Rated Sales	0.00
Add : VAT	175.65	VAT Amount	175.65
TOTAL AMOUNT DUE	2,221.87	TOTAL SALES	2,336.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2960/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786505624002

Collection Ref. Code : 1811-91-644-9
Account ID : 7868230000-5
Customer Name : NARANDAN,ELEUTERIO M.
Meter Number : 528745 GS6
Period : May 2017

Premise Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,739.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78682300005

BC17/164.2/2960/0/21/06-24-2017/63

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830719313588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318530

83005300005

Date : 06-24-2017

BC17/164.2/2970/0708531/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300530000-5

Collection Ref. Code : 1831-76-395-8

Customer Information----------

Name : MILLORIA,MAURICIO C JR TM

Premise Address: BACK PEPSI MABOLO

Billing Address: BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	509758 GS6	Pole No	:	0708531
Serial No	:	68802692	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34107
Period From	:	05-23-2017	Prev Rdg	:	33520
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	100	Billed kWh	:	587

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,652.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,254.80
Transmission Charge	0.3752/kWh	220.24
System Loss Charge	0.8255/kWh	484.57
Sub-Total		3,959.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,652.50	133.05
Sub-Total		190.68
Government Charges		
Franchise Tax - Local		43.76
Value Added Tax		
Generation		232.57
Transmission		5.17
System Loss		32.65
Distribution		202.15
Others		28.13
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		824.08
CURRENT BILL - JUNE 2017		6,658.95
TOTAL AMOUNT DUE		13,311.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,000.00

Your monthly electricity consumption chart

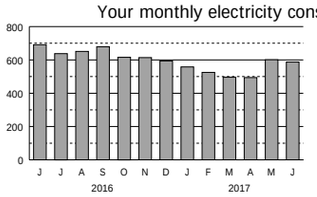

Avg Monthly Usage : 595.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,658.95		
Less : VAT	500.67		
Amount Net of VAT	6,158.28		
Less: BIR 2306	208.63		
BIR 2307	117.57	VATable Sales	5,834.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.41
Amount Due	5,832.08	VAT Zero Rated Sales	0.00
Add : VAT	500.67	VAT Amount	500.67
TOTAL AMOUNT DUE	6,332.75	TOTAL SALES	6,658.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2970/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830719313588

Collection Ref. Code : 1831-76-395-8

Account ID : 8300530000-5

Customer Name : MILLORIA,MAURICIO C JR TM

Meter Number : 509758 GS6

Period : May 2017

Premise Address: BACK PEPSI MABOLO

Billing Address: BACK PEPSI MABOLO

TOTAL AMOUNT DUE : 13,311.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83005300005

BC17/164.2/2970/0/10/06-24-2017/63

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291434876998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316545

29154300007

Date : 06-24-2017

BC17/164.2/2980/0708531/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915430000-7

Collection Ref. Code : 1823-63-767-1

Customer Information----------

Name : TORING,MARIVEL P

Premise Address: SITIO MARNA MABOLO CEBU CITY

Billing Address: SITIO MARNA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	445767 GS6	Pole No	:	0708531
Serial No	:	63935727	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4813
Period From	:	05-23-2017	Prev Rdg	:	4648
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	140	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		56.26
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		232.46
CURRENT BILL - JUNE 2017		1,878.85
TOTAL AMOUNT DUE		3,881.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,650.00

Your monthly electricity consumption chart

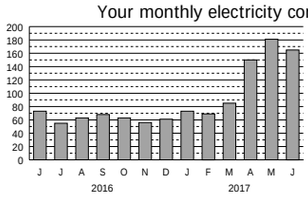

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.85		
Less : VAT	141.50		
Amount Net of VAT	1,737.35		
Less: BIR 2306	58.95		
BIR 2307	33.17	VATable Sales	1,646.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.96
Amount Due	1,645.23	VAT Zero Rated Sales	0.00
Add : VAT	141.50	VAT Amount	141.50
TOTAL AMOUNT DUE	1,786.73	TOTAL SALES	1,878.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2980/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291434876998

Collection Ref. Code : 1823-63-767-1

Account ID : 2915430000-7

Customer Name : TORING,MARIVEL P

Meter Number : 445767 GS6

Period : May 2017

Premise Address: SITIO MARNA MABOLO CEBU CITY

Billing Address: SITIO MARNA MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,881.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29154300007

BC17/164.2/2980/0/10/06-24-2017/63

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269662356222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303799

26984300009

Date : 06-24-2017

BC17/164.2/2990/0708531/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698430000-9

Collection Ref. Code : 1831-66-266-3

Customer Information----------

Name : ARCIPE,ROGER D TM

Premise Address: BACK PEPSI MABOLO
Billing Address: BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	516240 GS6	Pole No	:	0708531
Serial No	:	53475522	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20550
Period From	:	05-23-2017	Prev Rdg	:	19999
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	100	Billed kWh	:	551

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,994.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,055.18
Transmission Charge	0.3752/kWh	206.74
System Loss Charge	0.8255/kWh	454.85
Sub-Total		3,716.77
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,994.50	119.89
Sub-Total		173.98
Government Charges		
Franchise Tax - Local		41.04
Value Added Tax		
Generation		218.30
Transmission		4.86
System Loss		30.65
Distribution		189.79
Others		25.80
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		772.93
CURRENT BILL - JUNE 2017		6,245.25
TOTAL AMOUNT DUE		12,239.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,370.00

Your monthly electricity consumption chart

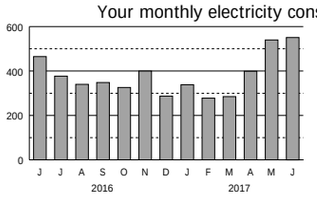

Avg Monthly Usage : 379.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,245.25		
Less : VAT	469.40		
Amount Net of VAT	5,775.85		
Less: BIR 2306	195.59		
BIR 2307	110.27	VATable Sales	5,472.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.53
Amount Due	5,469.99	VAT Zero Rated Sales	0.00
Add : VAT	469.40	VAT Amount	469.40
TOTAL AMOUNT DUE	5,939.39	TOTAL SALES	6,245.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/2990/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269662356222

Collection Ref. Code : 1831-66-266-3
Account ID : 2698430000-9
Customer Name : ARCIPE,ROGER D TM
Meter Number : 516240 GS6
Period : May 2017

Premise Address: BACK PEPSI MABOLO
Billing Address: BACK PEPSI MABOLO

TOTAL AMOUNT DUE : 12,239.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26984300009

BC17/164.2/2990/0/10/06-24-2017/63

4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169785328540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303357

16984300000

Date : 06-24-2017

BC17/164.2/3000/0708531/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698430000-0

Collection Ref. Code : 1831-66-263-9

Customer Information----------

Name : PEDROSA,EVELYN M TM

Premise Address: BACK PEPSI MABOLO

Billing Address: BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	472334 GS6	Pole No	:	0708531
Serial No	:	63283070	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50215
Period From	:	05-23-2017	Prev Rdg	:	49579
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	150	Billed kWh	:	636

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,526.49
Transmission Charge	0.3752/kWh	238.63
System Loss Charge	0.8255/kWh	525.02
Sub-Total		4,290.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,182.00	123.64
Sub-Total		186.08
Government Charges		
Franchise Tax - Local		47.26
Value Added Tax		
Generation		251.99
Transmission		5.61
System Loss		35.37
Distribution		218.97
Others		28.00
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		890.19
CURRENT BILL - JUNE 2017		7,191.19
TOTAL AMOUNT DUE		8,373.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 5,000.00

Your monthly electricity consumption chart

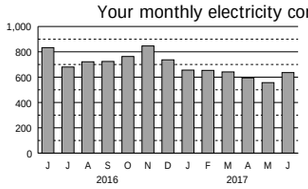

Avg Monthly Usage : 695.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,191.19		
Less : VAT	539.94		
Amount Net of VAT	6,651.25		
Less: BIR 2306	224.97		
BIR 2307	126.97	VATable Sales	6,301.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.25
Amount Due	6,299.31	VAT Zero Rated Sales	0.00
Add : VAT	539.94	VAT Amount	539.94
TOTAL AMOUNT DUE	6,839.25	TOTAL SALES	7,191.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3000/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169785328540

Collection Ref. Code : 1831-66-263-9

Account ID : 1698430000-0

Customer Name : PEDROSA,EVELYN M TM

Meter Number : 472334 GS6

Period : May 2017

Premise Address: BACK PEPSI MABOLO

Billing Address: BACK PEPSI MABOLO

TOTAL AMOUNT DUE : 8,373.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16984300000

BC17/164.2/3000/0/10/06-24-2017/63

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557139255267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316818

55724300003

Date : 06-24-2017

BC17/164.2/3020/0708524/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572430000-3

Collection Ref. Code : 1821-87-149-9

Customer Information----------

Name : ESTUPA,GILBERT TM L

Premise Address: BK PEPSI SAN ISIDRO MABOLO CEBU CITY

Billing Address: BK PEPSI SAN ISIDRO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	502587 GS6	Pole No	:	0708524
Serial No	:	78637843	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10314
Period From	:	05-23-2017	Prev Rdg	:	10172
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,674.00	53.48
Sub-Total		67.42
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		202.58
CURRENT BILL - JUNE 2017		1,639.17
TOTAL AMOUNT DUE		2,993.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,320.00

Your monthly electricity consumption chart

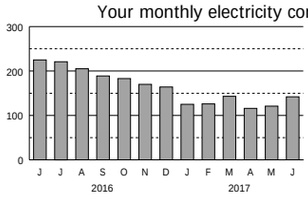

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.17		
Less : VAT	124.16		
Amount Net of VAT	1,515.01		
Less: BIR 2306	51.74		
BIR 2307	28.95	VATable Sales	1,436.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.42
Amount Due	1,434.32	VAT Zero Rated Sales	0.00
Add : VAT	124.16	VAT Amount	124.16
TOTAL AMOUNT DUE	1,558.48	TOTAL SALES	1,639.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3020/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557139255267

Collection Ref. Code : 1821-87-149-9

Account ID : 5572430000-3

Customer Name : ESTUPA,GILBERT TM L

Meter Number : 502587 GS6

Period : May 2017

Premise Address: BK PEPSI SAN ISIDRO MABOLO CEBU CITY

Billing Address: BK PEPSI SAN ISIDRO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,993.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55724300003

BC17/164.2/3020/0/10/06-24-2017/63

4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484532600484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313060

48481300001

Date : 06-24-2017

BC17/164.2/3030/0708524/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848130000-1

Collection Ref. Code : 1839-74-038-8

Customer Information----------

Name : DURANO,FLAVIANO D.

Premise Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439093 GS6	Pole No	:	0708524
Serial No	:	90324168	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6280
Period From	:	05-23-2017	Prev Rdg	:	6180
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	350	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		138.37
CURRENT BILL - JUNE 2017		1,124.50
Debit Adjustments		637.31
TOTAL AMOUNT DUE		5,198.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 910.00

Your monthly electricity consumption chart

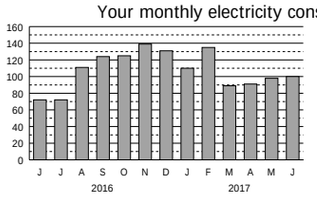

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.50		
Less : VAT	85.80		
Amount Net of VAT	1,038.70		
Less: BIR 2306	35.74		
BIR 2307	19.82	VATable Sales	986.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.57
Amount Due	983.14	VAT Zero Rated Sales	0.00
Add : VAT	85.80	VAT Amount	85.80
TOTAL AMOUNT DUE	1,068.94	TOTAL SALES	1,124.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3030/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484532600484

Collection Ref. Code : 1839-74-038-8
Account ID : 4848130000-1
Customer Name : DURANO,FLAVIANO D.
Meter Number : 439093 GS6
Period : Mar 2017 to May 2017

Premise Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY
Billing Address: SAPA-SAPA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,198.32 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48481300001

BC17/164.2/3030/0/21/06-24-2017/63

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114662275084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310215

11415300000

Date : 06-24-2017

BC17/164.2/3040/0708531/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141530000-0

Collection Ref. Code : 1833-16-629-9

Customer Information----------

Name : SANJORJO,MELANE O TM

Premise Address: SITIO SAN ISIDRO BK PEPS RECLAMATION AREA
Billing Address: SITIO SAN ISIDRO BK PEPS RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	457537 GS6	Pole No	:	0708531
Serial No	:	76807707	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26917
Period From	:	05-23-2017	Prev Rdg	:	26683
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,583.00	51.66
Sub-Total		74.63
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		328.75
CURRENT BILL - JUNE 2017		2,656.37
TOTAL AMOUNT DUE		5,239.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,074.00

Your monthly electricity consumption chart

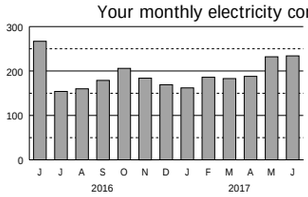

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.37		
Less : VAT	199.80		
Amount Net of VAT	2,456.57		
Less: BIR 2306	83.26		
BIR 2307	46.90	VATable Sales	2,327.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.95
Amount Due	2,326.41	VAT Zero Rated Sales	0.00
Add : VAT	199.80	VAT Amount	199.80
TOTAL AMOUNT DUE	2,526.21	TOTAL SALES	2,656.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3040/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114662275084

Collection Ref. Code : 1833-16-629-9
Account ID : 1141530000-0
Customer Name : SANJORJO,MELANE O TM
Meter Number : 457537 GS6
Period : May 2017

Premise Address: SITIO SAN ISIDRO BK PEPS RECLAMATION AREA
Billing Address: SITIO SAN ISIDRO BK PEPS RECLAMATION AREA

TOTAL AMOUNT DUE : 5,239.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11415300000

BC17/164.2/3040/0/10/06-24-2017/63

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635419516745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303516

63564300000

Date : 06-24-2017

BC17/164.2/3050/0708524/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356430000-0

Collection Ref. Code : 1843-38-191-5

Customer Information----------

Name : EMOY,MARILYN C

Premise Address: SITIO MARNA SAPA-SAPA SUBANGDAKU MANDAUE CITY

Billing Address: SITIO MARNA SAPA-SAPA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430705 GS6	Pole No	:	0708524
Serial No	:	57475873	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16834
Period From	:	05-23-2017	Prev Rdg	:	16637
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	240	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,061.50	41.23
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		271.08
CURRENT BILL - JUNE 2017		2,229.18
TOTAL AMOUNT DUE		4,290.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,842.00

Your monthly electricity consumption chart

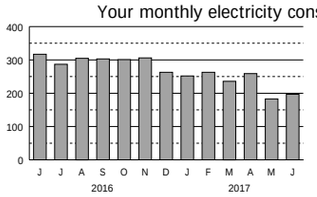

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.18		
Less : VAT	167.44		
Amount Net of VAT	2,061.74		
Less: BIR 2306	69.78		
BIR 2307	39.36	VATable Sales	1,958.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.64
Amount Due	1,952.60	VAT Zero Rated Sales	0.00
Add : VAT	167.44	VAT Amount	167.44
TOTAL AMOUNT DUE	2,120.04	TOTAL SALES	2,229.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3050/0/21/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635419516745

Collection Ref. Code : 1843-38-191-5

Account ID : 6356430000-0

Customer Name : EMOY,MARILYN C

Meter Number : 430705 GS6

Period : May 2017

Premise Address: SITIO MARNA SAPA-SAPA SUBANGDAKU MANDAUE CITY

Billing Address: SITIO MARNA SAPA-SAPA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,290.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63564300000

BC17/164.2/3050/0/21/06-24-2017/63

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173357880658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305928

17373300007

Date : 06-24-2017

BC17/164.2/3070/0161581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737330000-7

Collection Ref. Code : 1833-89-134-1

Customer Information----------

Name : CHUA,CARLITO R TM

Premise Address: MJ CUENCO AVE MABOLO

Billing Address: MJ CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1191674	Pole No	:	0161581
Serial No	:	40137651	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6775
Period From	:	05-23-2017	Prev Rdg	:	5609
No of Days	:	31	Diff Rdg	:	1166
Avg kWh/day	:	37.61	Registered	:	1166
Conn Load	:	150	Billed kWh	:	1166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,993.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,465.24
Transmission Charge	0.3752/kWh	437.48
System Loss Charge	0.8255/kWh	962.53
Sub-Total		7,865.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,041.20
Supply Charge	0.4118/kWh	480.16
Metering Charge	0.6989/kWh	814.92
	5.00/month	5.00
Sub-Total		3,341.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	114.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 10,993.00	219.86
Sub-Total		334.33
Government Charges		
Franchise Tax - Local		86.55
Value Added Tax		
Generation		461.98
Transmission		10.27
System Loss		64.85
Distribution		400.95
Others		50.51
Universal Charge		
Missionary Electrification	0.1561/kWh	182.01
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	225.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.58
Sub-Total		1,630.59
CURRENT BILL - JUNE 2017		13,171.45
TOTAL AMOUNT DUE		24,164.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 21,052.25

Your monthly electricity consumption chart

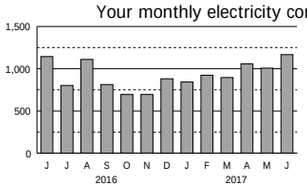

Avg Monthly Usage : 925.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,171.45		
Less : VAT	988.56		
Amount Net of VAT	12,182.89		
Less: BIR 2306	411.90		
BIR 2307	232.55	VATable Sales	11,540.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	642.03
Amount Due	11,538.44	VAT Zero Rated Sales	0.00
Add : VAT	988.56	VAT Amount	988.56
TOTAL AMOUNT DUE	12,527.00	TOTAL SALES	13,171.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3070/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173357880658

Collection Ref. Code : 1833-89-134-1

Account ID : 1737330000-7

Customer Name : CHUA,CARLITO R TM

Meter Number : MTR1191674

Period : May 2017

Premise Address: MJ CUENCO AVE MABOLO

Billing Address: MJ CUENCO AVE MABOLO

TOTAL AMOUNT DUE : 24,164.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17373300007

BC17/164.2/3070/0/10/06-24-2017/63

4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619260137579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312992

61982300008

Date : 06-24-2017

BC17/164.2/3100/0161700/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198230000-8

Collection Ref. Code : 1813-47-197-5

Customer Information----------

Name : METROBANK & TRUST CO

Premise Address: MABOLO CEBU CITY

Billing Address: MABOLO CEBU CITY

TIN : 000-477-863-000

Metering Information----------

Meter No	:	MTR1038780	Pole No	:	0161700
Serial No	:	126818776	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6224
Period From	:	05-23-2017	Prev Rdg	:	6132
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	8629	Billed kWh	:	92

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		860.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.7002/kWh	64.42
System Loss Charge	0.812/kWh	74.70
Sub-Total		649.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 860.50	17.21
Sub-Total		26.25
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		36.45
Transmission		1.46
System Loss		4.87
Distribution		32.19
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		129.89
CURRENT BILL - JUNE 2017		1,073.63
TOTAL AMOUNT DUE		1,933.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,088.51

Your monthly electricity consumption chart

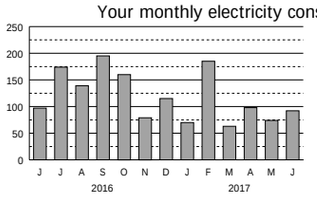

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.63		
Less : VAT	78.97		
Amount Net of VAT	994.66		
Less: BIR 2306	32.92		
BIR 2307	19.02	VATable Sales	943.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.92
Amount Due	942.72	VAT Zero Rated Sales	0.00
Add : VAT	78.97	VAT Amount	78.97
TOTAL AMOUNT DUE	1,021.69	TOTAL SALES	1,073.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3100/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619260137579

Collection Ref. Code : 1813-47-197-5

Account ID : 6198230000-8

Customer Name : METROBANK & TRUST CO

Meter Number : MTR1038780

Period : May 2017

Premise Address: MABOLO CEBU CITY

Billing Address: MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,933.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61982300008

BC17/164.2/3100/0/10/06-24-2017/63

4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625522612660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316283

62502300007

Date : 06-24-2017

BC17/164.2/3440/0161602/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250230000-7

Collection Ref. Code : 1807-93-632-5

Customer Information----------

Name : VELEZ,ANITA -M2

Premise Address: MJ CUENCO AVENUE MABOLO OPP PEPSI COLA PLANT
Billing Address: MJ CUENCO AVENUE MABOLO OPP PEPSI COLA PLANT

TIN :

Metering Information----------

Meter No	:	445913GS6	Pole No	:	0161602
Serial No	:	92916775	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	65984
Period From	:	05-23-2017	Prev Rdg	:	65568
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	1960	Billed kWh	:	416

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,046.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,306.64
Transmission Charge	0.7002/kWh	291.28
System Loss Charge	0.812/kWh	337.79
Sub-Total		2,935.71
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,047.00	100.94
Sub-Total		141.78
Government Charges		
Franchise Tax - Local		32.05
Value Added Tax		
Generation		164.83
Transmission		6.63
System Loss		21.91
Distribution		143.44
Others		20.86
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		587.90
CURRENT BILL - JUNE 2017		4,860.69
TOTAL AMOUNT DUE		9,907.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,000.00

Your monthly electricity consumption chart

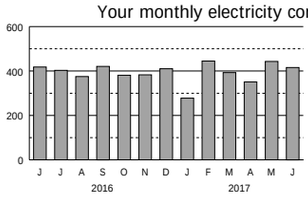

Avg Monthly Usage : 393.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,860.69		
Less : VAT	357.67		
Amount Net of VAT	4,503.02		
Less: BIR 2306	149.03		
BIR 2307	86.10	VATable Sales	4,272.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.23
Amount Due	4,267.89	VAT Zero Rated Sales	0.00
Add : VAT	357.67	VAT Amount	357.67
TOTAL AMOUNT DUE	4,625.56	TOTAL SALES	4,860.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3440/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625522612660

Collection Ref. Code : 1807-93-632-5
Account ID : 6250230000-7
Customer Name : VELEZ,ANITA -M2
Meter Number : 445913GS6
Period : May 2017

Premise Address: MJ CUENCO AVENUE MABOLO OPP PEPSI COLA PLANT
Billing Address: MJ CUENCO AVENUE MABOLO OPP PEPSI COLA PLANT

TOTAL AMOUNT DUE : 9,907.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62502300007

BC17/164.2/3440/0/10/06-24-2017/63

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680278233555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310344

68013300006

Date : 06-24-2017

BC17/164.2/3460/0161546/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801330000-6

Collection Ref. Code : 1815-32-200-4

Customer Information----------

Name : VELEZ,MARIANO TM M2 D.

Premise Address: M J CUENCO AVE MABOLO CEBU CITY
Billing Address: M J CUENCO AVE MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	491907 GS6	Pole No	:	0161546
Serial No	:	63386788	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	54295
Period From	:	05-23-2017	Prev Rdg	:	53951
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	980	Billed kWh	:	344

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,273.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.7002/kWh	240.87
System Loss Charge	0.812/kWh	279.33
Sub-Total		2,427.61
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,273.50	65.47
Sub-Total		99.24
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		136.29
Transmission		5.48
System Loss		18.14
Distribution		118.71
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		483.95
CURRENT BILL - JUNE 2017		4,000.09
TOTAL AMOUNT DUE		7,273.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,000.00

Your monthly electricity consumption chart

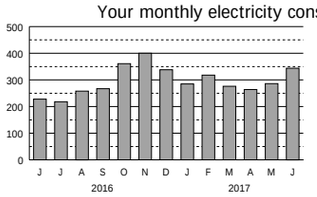

Avg Monthly Usage : 295.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,000.09		
Less : VAT	293.69		
Amount Net of VAT	3,706.40		
Less: BIR 2306	122.37		
BIR 2307	70.85	VATable Sales	3,516.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.26
Amount Due	3,513.18	VAT Zero Rated Sales	0.00
Add : VAT	293.69	VAT Amount	293.69
TOTAL AMOUNT DUE	3,806.87	TOTAL SALES	4,000.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3460/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680278233555

Collection Ref. Code : 1815-32-200-4
Account ID : 6801330000-6
Customer Name : VELEZ,MARIANO TM M2 D.
Meter Number : 491907 GS6
Period : May 2017

Premise Address: M J CUENCO AVE MABOLO CEBU CITY
Billing Address: M J CUENCO AVE MABOLO CEBU CITY

TOTAL AMOUNT DUE : 7,273.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68013300006

BC17/164.2/3460/0/10/06-24-2017/63

4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580129473414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310166

58013300007

Date : 06-24-2017

BC17/164.2/3470/0161546/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801330000-7

Collection Ref. Code : 1815-32-188-1

Customer Information----------

Name : VELEZ,MARIANO TM M1 D.

Premise Address: M J CUENCO AVE MABOLO CEBU CITY
Billing Address: M J CUENCO AVE MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	491847 GS6	Pole No	:	0161546
Serial No	:	71827281	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	72475
Period From	:	05-23-2017	Prev Rdg	:	70905
No of Days	:	31	Diff Rdg	:	1570
Avg kWh/day	:	50.65	Registered	:	1570
Conn Load	:	980	Billed kWh	:	1570

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,073.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,705.34
Transmission Charge	0.7002/kWh	1,099.31
System Loss Charge	0.812/kWh	1,274.84
Sub-Total		11,079.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,748.44
Supply Charge	0.4118/kWh	646.53
Metering Charge	0.6989/kWh	1,097.27
	5.00/month	5.00
Sub-Total		4,497.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	153.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Surcharge	0.02 of 16,074.00	321.48
Sub-Total		475.61
Government Charges		
Franchise Tax - Local		120.39
Value Added Tax		
Generation		622.04
Transmission		25.03
System Loss		82.74
Distribution		539.67
Others		71.52
Universal Charge		
Missionary Electrification	0.1561/kWh	245.08
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.68
Sub-Total		2,209.35
CURRENT BILL - JUNE 2017		18,261.69
TOTAL AMOUNT DUE		34,335.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 17,078.73

Your monthly electricity consumption chart

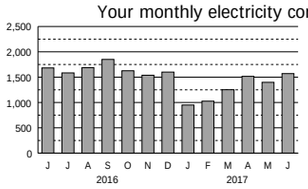

Avg Monthly Usage : 1,483.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,261.69		
Less : VAT	1,341.00		
Amount Net of VAT	16,920.69		
Less: BIR 2306	558.75		
BIR 2307	323.45	VATable Sales	16,052.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	868.35
Amount Due	16,038.49	VAT Zero Rated Sales	0.00
Add : VAT	1,341.00	VAT Amount	1,341.00
TOTAL AMOUNT DUE	17,379.49	TOTAL SALES	18,261.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3470/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580129473414

Collection Ref. Code : 1815-32-188-1
Account ID : 5801330000-7
Customer Name : VELEZ,MARIANO TM M1 D.
Meter Number : 491847 GS6
Period : May 2017

Premise Address: M J CUENCO AVE MABOLO CEBU CITY
Billing Address: M J CUENCO AVE MABOLO CEBU CITY

TOTAL AMOUNT DUE : 34,335.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58013300007

BC17/164.2/3470/0/10/06-24-2017/63

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264359924466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319447

26402300003

Date : 06-24-2017

BC17/164.2/3480/0161546/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640230000-3

Collection Ref. Code : 1807-89-560-2

Customer Information----------

Name : ASTILLA,MARIA VICTORIA R

Premise Address: 2429 MJ CUENCO AVE MABOLO

Billing Address: 2429 MJ CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023460	Pole No	:	0161546
Serial No	:	121755896	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5254
Period From	:	05-23-2017	Prev Rdg	:	4944
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	2220	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,811.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,811.50	76.23
Sub-Total		106.66
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		436.26
CURRENT BILL - JUNE 2017		3,526.04
TOTAL AMOUNT DUE		7,337.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 5,360.00

Your monthly electricity consumption chart

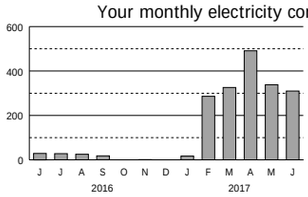

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.04		
Less : VAT	265.40		
Amount Net of VAT	3,260.64		
Less: BIR 2306	110.59		
BIR 2307	62.26	VATable Sales	3,089.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.86
Amount Due	3,087.79	VAT Zero Rated Sales	0.00
Add : VAT	265.40	VAT Amount	265.40
TOTAL AMOUNT DUE	3,353.19	TOTAL SALES	3,526.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3480/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264359924466

Collection Ref. Code : 1807-89-560-2

Account ID : 2640230000-3

Customer Name : ASTILLA,MARIA VICTORIA R

Meter Number : MTR1023460

Period : May 2017

Premise Address: 2429 MJ CUENCO AVE MABOLO

Billing Address: 2429 MJ CUENCO AVE MABOLO

TOTAL AMOUNT DUE : 7,337.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26402300003

BC17/164.2/3480/0/10/06-24-2017/63

4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364050954965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319675

36402300002

Date : 06-24-2017

BC17/164.2/3490/0161546/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640230000-2

Collection Ref. Code : 1807-89-569-6

Customer Information----------

Name : RUBI,LILIBETH B

Premise Address: 2429 MJ CUENCO AVE MABOLO
Billing Address: 2429 MJ CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1034989	Pole No	:	0161546
Serial No	:	121759894	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9326
Period From	:	05-23-2017	Prev Rdg	:	9106
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	2100	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,494.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,495.00	69.90
Sub-Total		91.50
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		311.83
CURRENT BILL - JUNE 2017		2,521.83
TOTAL AMOUNT DUE		6,016.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,261.00

Your monthly electricity consumption chart

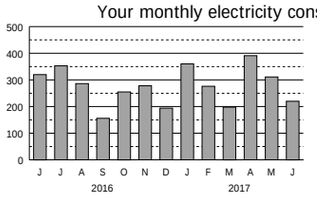

Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.83		
Less : VAT	190.45		
Amount Net of VAT	2,331.38		
Less: BIR 2306	79.35		
BIR 2307	44.53	VATable Sales	2,210.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.38
Amount Due	2,207.50	VAT Zero Rated Sales	0.00
Add : VAT	190.45	VAT Amount	190.45
TOTAL AMOUNT DUE	2,397.95	TOTAL SALES	2,521.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3490/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364050954965

Collection Ref. Code : 1807-89-569-6
Account ID : 3640230000-2
Customer Name : RUBI,LILIBETH B
Meter Number : MTR1034989
Period : May 2017

Premise Address: 2429 MJ CUENCO AVE MABOLO
Billing Address: 2429 MJ CUENCO AVE MABOLO

TOTAL AMOUNT DUE : 6,016.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36402300002

BC17/164.2/3490/0/10/06-24-2017/63

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197073479315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319156

19782300008

Date : 06-24-2017

BC17/164.2/3570/0161994/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978230000-8

Collection Ref. Code : 1813-17-173-4

Customer Information----------

Name : MENDOZA,MARIA SABRINA TM J.

Premise Address: 1905 S BORCES ST MABOLO CEBU CITY

Billing Address: 1905 S BORCES ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	445948GS6	Pole No	:	0161994
Serial No	:	59930097	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16236
Period From	:	05-23-2017	Prev Rdg	:	16131
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		150.01
CURRENT BILL - JUNE 2017		1,214.02
TOTAL AMOUNT DUE		2,343.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 870.00

Your monthly electricity consumption chart

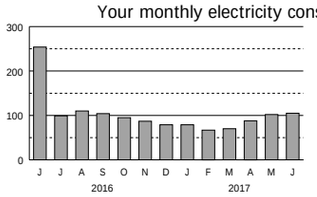

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.02		
Less : VAT	92.01		
Amount Net of VAT	1,122.01		
Less: BIR 2306	38.34		
BIR 2307	21.44	VATable Sales	1,064.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.00
Amount Due	1,062.23	VAT Zero Rated Sales	0.00
Add : VAT	92.01	VAT Amount	92.01
TOTAL AMOUNT DUE	1,154.24	TOTAL SALES	1,214.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3570/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197073479315

Collection Ref. Code : 1813-17-173-4

Account ID : 1978230000-8

Customer Name : MENDOZA,MARIA SABRINA TM J.

Meter Number : 445948GS6

Period : May 2017

Premise Address: 1905 S BORCES ST MABOLO CEBU CITY

Billing Address: 1905 S BORCES ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,343.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19782300008

BC17/164.2/3570/0/10/06-24-2017/63

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659576148035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317010

65934300008

Date : 06-24-2017

BC17/164.2/3590/0727245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593430000-8

Collection Ref. Code : 1823-34-428-3

Customer Information----------

Name : POTOT,EDNA V

Premise Address: 2513 S BORCES ST MABOLO CEBU CITY

Billing Address: 2513 S BORCES ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	266821GS6	Pole No	:	0727245
Serial No	:	45617397	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8683
Period From	:	05-23-2017	Prev Rdg	:	8631
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 142.79
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.53
CURRENT BILL - JUNE 2017		420.29
TOTAL AMOUNT DUE		849.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 405.00

Your monthly electricity consumption chart

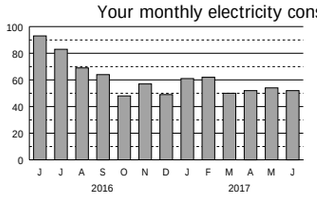

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.29		
Less : VAT	31.04		
Amount Net of VAT	389.25		
Less: BIR 2306	12.93		
BIR 2307	7.29	VATable Sales	361.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	369.03	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	400.07	TOTAL SALES	420.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3590/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659576148035

Collection Ref. Code : 1823-34-428-3

Account ID : 6593430000-8

Customer Name : POTOT,EDNA V

Meter Number : 266821GS6

Period : May 2017

Premise Address: 2513 S BORCES ST MABOLO CEBU CITY

Billing Address: 2513 S BORCES ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 849.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65934300008 BC17/164.2/3590/0/10/06-24-2017/63 4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669234679119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303903

66934300006

Date : 06-24-2017

BC17/164.2/3620/0727245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693430000-6

Collection Ref. Code : 1823-35-314-2

Customer Information----------

Name : GARCIA,DELIA B

Premise Address: BORGONIA ST MABOLO CEBU CITY
Billing Address: BORGONIA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	334327GS6	Pole No	:	0727245
Serial No	:	45066892	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9526
Period From	:	05-23-2017	Prev Rdg	:	9466
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 165.32
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.36
CURRENT BILL - JUNE 2017		483.45
TOTAL AMOUNT DUE		938.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 540.00

Your monthly electricity consumption chart

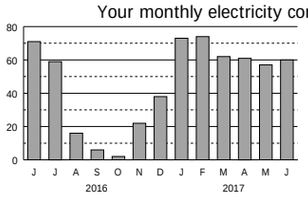

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.45		
Less : VAT	35.65		
Amount Net of VAT	447.80		
Less: BIR 2306	14.86		
BIR 2307	8.38	VATable Sales	416.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	424.56	VAT Zero Rated Sales	0.00
Add : VAT	35.65	VAT Amount	35.65
TOTAL AMOUNT DUE	460.21	TOTAL SALES	483.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3620/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669234679119

Collection Ref. Code : 1823-35-314-2
Account ID : 6693430000-6
Customer Name : GARCIA,DELIA B
Meter Number : 334327GS6
Period : May 2017

Premise Address: BORGONIA ST MABOLO CEBU CITY
Billing Address: BORGONIA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 938.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66934300006 BC17/164.2/3620/0/10/06-24-2017/63 4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025257060531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317050

02502300003

Date : 06-24-2017

BC17/164.2/3660/0727245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250230000-3

Collection Ref. Code : 1807-93-572-8

Customer Information----------

Name : JUDILLA,CARMEN

Premise Address: TRES BORCES ST MABOLO BK CHAPEL
Billing Address: TRES BORCES ST MABOLO BK CHAPEL

TIN :

Metering Information----------

Meter No	:	150838WS6	Pole No	:	0727245
Serial No	:	44757677	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	55229
Period From	:	05-23-2017	Prev Rdg	:	55138
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		- 16.31
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.97
CURRENT BILL - JUNE 2017		986.87
TOTAL AMOUNT DUE		2,369.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 609.00

Your monthly electricity consumption chart

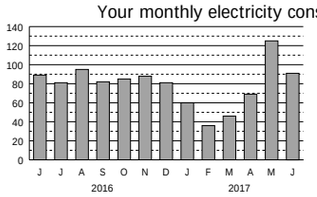

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.87		
Less : VAT	74.15		
Amount Net of VAT	912.72		
Less: BIR 2306	30.91		
BIR 2307	17.39	VATable Sales	862.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.82
Amount Due	864.42	VAT Zero Rated Sales	0.00
Add : VAT	74.15	VAT Amount	74.15
TOTAL AMOUNT DUE	938.57	TOTAL SALES	986.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3660/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025257060531

Collection Ref. Code : 1807-93-572-8
Account ID : 0250230000-3
Customer Name : JUDILLA,CARMEN
Meter Number : 150838WS6
Period : May 2017

Premise Address: TRES BORCES ST MABOLO BK CHAPEL
Billing Address: TRES BORCES ST MABOLO BK CHAPEL

TOTAL AMOUNT DUE : 2,369.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02502300003

BC17/164.2/3660/0/10/06-24-2017/63

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515808479354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51502300000

1010312227
Date : 06-24-2017
BC17/164.2/3780/0121525/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150230000-0
Collection Ref. Code : 1807-93-557-4

Customer Information----------
Name : MOQUEDA,CIRIACA
Premise Address: 1937C MABOLO
Billing Address: 1937C MABOLO

TIN :

Metering Information----------

Meter No	:	445915GS6	Pole No	:	0121525
Serial No	:	98927933	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44718
Period From	:	05-23-2017	Prev Rdg	:	44136
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	0	Billed kWh	:	582

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,489.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,227.07
Transmission Charge	0.3752/kWh	218.37
System Loss Charge	0.8255/kWh	480.44
Sub-Total		3,925.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,489.50	129.79
Sub-Total		186.93
Government Charges		
Franchise Tax - Local		43.37
Value Added Tax		
Generation		230.59
Transmission		5.13
System Loss		32.37
Distribution		200.43
Others		27.64
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		816.80
CURRENT BILL - JUNE 2017		6,599.89
TOTAL AMOUNT DUE		13,089.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 5,050.00

Your monthly electricity consumption chart

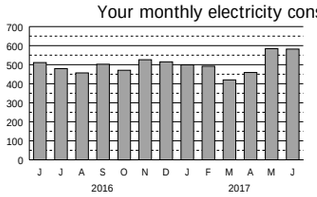

Avg Monthly Usage : 499.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,599.89		
Less : VAT	496.16		
Amount Net of VAT	6,103.73		
Less: BIR 2306	206.74		
BIR 2307	116.53	VATable Sales	5,783.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.64
Amount Due	5,780.46	VAT Zero Rated Sales	0.00
Add : VAT	496.16	VAT Amount	496.16
TOTAL AMOUNT DUE	6,276.62	TOTAL SALES	6,599.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3780/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515808479354

Collection Ref. Code : 1807-93-557-4
Account ID : 5150230000-0
Customer Name : MOQUEDA,CIRIACA
Meter Number : 445915GS6
Period : May 2017

Premise Address: 1937C MABOLO
Billing Address: 1937C MABOLO

TOTAL AMOUNT DUE : 13,089.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51502300000 BC17/164.2/3780/0/10/06-24-2017/63 4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329391105171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318381

32914300002

Date : 06-24-2017

BC17/164.2/3860/0151385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291430000-2

Collection Ref. Code : 1841-82-194-2

Customer Information----------

Name : RACHO,ESTELLA MARI

Premise Address: 329 BACK PEPSI

Billing Address: 329 BACK PEPSI

TIN :

Metering Information----------

Meter No	:	MTR1005642	Pole No	:	0151385
Serial No	:	121521240	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4215
Period From	:	05-23-2017	Prev Rdg	:	3959
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	240	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,831.50	56.63
Sub-Total		81.76
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		359.58
CURRENT BILL - JUNE 2017		2,905.68
TOTAL AMOUNT DUE		5,737.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,439.00

Your monthly electricity consumption chart

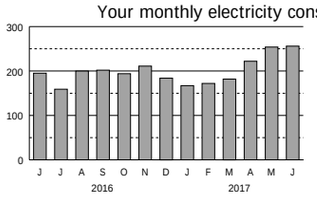

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.68		
Less : VAT	218.53		
Amount Net of VAT	2,687.15		
Less: BIR 2306	91.06		
BIR 2307	51.30	VATable Sales	2,546.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.05
Amount Due	2,544.79	VAT Zero Rated Sales	0.00
Add : VAT	218.53	VAT Amount	218.53
TOTAL AMOUNT DUE	2,763.32	TOTAL SALES	2,905.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3860/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329391105171

Collection Ref. Code : 1841-82-194-2

Account ID : 3291430000-2

Customer Name : RACHO,ESTELLA MARI

Meter Number : MTR1005642

Period : May 2017

Premise Address: 329 BACK PEPSI

Billing Address: 329 BACK PEPSI

TOTAL AMOUNT DUE : 5,737.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32914300002

BC17/164.2/3860/0/10/06-24-2017/63

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378095810357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37834300008

BILLING STATEMENT

1010309543

Date : 06-24-2017

BC17/164.2/3880/0121525/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783430000-8

Collection Ref. Code : 1823-27-407-2

Customer Information----------

Name : ONG,DIONISIO Y DR-5

Premise Address: BORGONIA MABOLO M-5
Billing Address: BORGONIA MABOLO M-5

TIN :

Metering Information----------

Meter No	:	MTR1013348	Pole No	:	0121525
Serial No	:	39143555	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2538
Period From	:	05-23-2017	Prev Rdg	:	2208
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	1200	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,913.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,914.00	138.28
Sub-Total		170.68
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		23.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		471.71
CURRENT BILL - JUNE 2017		3,817.64
TOTAL AMOUNT DUE		10,731.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 6,878.00

Your monthly electricity consumption chart

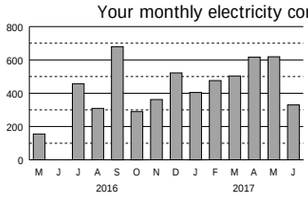

Avg Monthly Usage : 440.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.64		
Less : VAT	289.41		
Amount Net of VAT	3,528.23		
Less: BIR 2306	120.59		
BIR 2307	67.42	VATable Sales	3,345.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.30
Amount Due	3,340.22	VAT Zero Rated Sales	0.00
Add : VAT	289.41	VAT Amount	289.41
TOTAL AMOUNT DUE	3,629.63	TOTAL SALES	3,817.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3880/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378095810357

Collection Ref. Code : 1823-27-407-2
Account ID : 3783430000-8
Customer Name : ONG,DIONISIO Y DR-5
Meter Number : MTR1013348
Period : May 2017

Premise Address: BORGONIA MABOLO M-5
Billing Address: BORGONIA MABOLO M-5

TOTAL AMOUNT DUE : 10,731.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37834300008

BC17/164.2/3880/0/10/06-24-2017/63

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705140237647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305100

70502300000

Date : 06-24-2017

BC17/164.2/3910/0121553/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050230000-0

Collection Ref. Code : 1807-93-494-2

Customer Information----------

Name : GO,RODULFO C

Premise Address: 1975 MABOLO

Billing Address: 1975 MABOLO

TIN :

Metering Information----------

Meter No	:	445972GS6	Pole No	:	0121553
Serial No	:	63028637	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	65920
Period From	:	05-23-2017	Prev Rdg	:	65433
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,700.32
Transmission Charge	0.3752/kWh	182.72
System Loss Charge	0.8255/kWh	402.02
Sub-Total		3,285.06
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		95.92
Government Charges		
Franchise Tax - Local		35.85
Value Added Tax		
Generation		192.96
Transmission		4.29
System Loss		27.08
Distribution		167.81
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		675.81
CURRENT BILL - JUNE 2017		5,455.24
TOTAL AMOUNT DUE		7,860.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 5,025.00

Your monthly electricity consumption chart

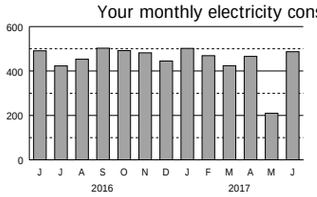

Avg Monthly Usage : 449.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,455.24		
Less : VAT	407.95		
Amount Net of VAT	5,047.29		
Less: BIR 2306	169.99		
BIR 2307	96.31	VATable Sales	4,779.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.86
Amount Due	4,780.99	VAT Zero Rated Sales	0.00
Add : VAT	407.95	VAT Amount	407.95
TOTAL AMOUNT DUE	5,188.94	TOTAL SALES	5,455.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3910/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705140237647

Collection Ref. Code : 1807-93-494-2

Account ID : 7050230000-0

Customer Name : GO,RODULFO C

Meter Number : 445972GS6

Period : May 2017

Premise Address: 1975 MABOLO

Billing Address: 1975 MABOLO

TOTAL AMOUNT DUE : 7,860.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70502300000

BC17/164.2/3910/0/10/06-24-2017/63

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498521673864

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321049

49894300000

Date : 06-24-2017

BC17/164.2/3920/0121574/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989430000-0

Collection Ref. Code : 1841-29-137-4

Customer Information----------

Name : GO,RODOLFO JR J

Premise Address: 18 TRES BORCES PADRES MABOLO CEBU CITY
Billing Address: 18 TRES BORCES PADRES MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	125403WS6	Pole No	:	0121574
Serial No	:	72318791	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40827
Period From	:	05-23-2017	Prev Rdg	:	40462
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	207	Billed kWh	:	365

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,459.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.7002/kWh	255.57
System Loss Charge	0.812/kWh	296.38
Sub-Total		2,575.80
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,459.50	89.19
Sub-Total		125.02
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		144.61
Transmission		5.82
System Loss		19.23
Distribution		125.93
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		515.99
CURRENT BILL - JUNE 2017		4,266.19
TOTAL AMOUNT DUE		8,725.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,035.00

Your monthly electricity consumption chart

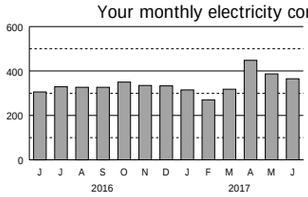

Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,266.19		
Less : VAT	313.97		
Amount Net of VAT	3,952.22		
Less: BIR 2306	130.83		
BIR 2307	75.57	VATable Sales	3,750.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.02
Amount Due	3,745.82	VAT Zero Rated Sales	0.00
Add : VAT	313.97	VAT Amount	313.97
TOTAL AMOUNT DUE	4,059.79	TOTAL SALES	4,266.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3920/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498521673864

Collection Ref. Code : 1841-29-137-4
Account ID : 4989430000-0
Customer Name : GO,RODOLFO JR J
Meter Number : 125403WS6
Period : May 2017

Premise Address: 18 TRES BORCES PADRES MABOLO CEBU CITY
Billing Address: 18 TRES BORCES PADRES MABOLO CEBU CITY

TOTAL AMOUNT DUE : 8,725.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49894300000

BC17/164.2/3920/0/10/06-24-2017/63

4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512736077325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309879

51273300007

Date : 06-24-2017

BC17/164.2/3970/0121574/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127330000-7

Collection Ref. Code : 1827-94-332-7

Customer Information----------

Name : OPPUS,RENATO R M2

Premise Address: TRES BORCES MABOLO

Billing Address: TRES BORCES MABOLO

TIN :

Metering Information----------

Meter No	:	355521GS6	Pole No	:	0121574
Serial No	:	82443446	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	77051
Period From	:	05-23-2017	Prev Rdg	:	76170
No of Days	:	31	Diff Rdg	:	881
Avg kWh/day	:	28.42	Registered	:	881
Conn Load	:	910	Billed kWh	:	881

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,719.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,884.97
Transmission Charge	0.3752/kWh	330.55
System Loss Charge	0.8255/kWh	727.27
Sub-Total		5,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,720.00	174.40
Sub-Total		260.89
Government Charges		
Franchise Tax - Local		65.47
Value Added Tax		
Generation		349.06
Transmission		7.77
System Loss		49.00
Distribution		303.10
Others		39.16
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.24
Sub-Total		1,233.27
CURRENT BILL - JUNE 2017		9,962.76
TOTAL AMOUNT DUE		18,682.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 9,035.00

Your monthly electricity consumption chart

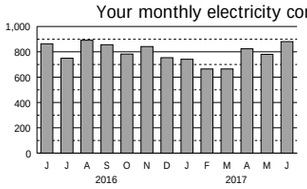

Avg Monthly Usage : 791.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,962.76		
Less : VAT	748.09		
Amount Net of VAT	9,214.67		
Less: BIR 2306	311.70		
BIR 2307	175.90	VATable Sales	8,729.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	485.18
Amount Due	8,727.07	VAT Zero Rated Sales	0.00
Add : VAT	748.09	VAT Amount	748.09
TOTAL AMOUNT DUE	9,475.16	TOTAL SALES	9,962.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/3970/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512736077325

Collection Ref. Code : 1827-94-332-7

Account ID : 5127330000-7

Customer Name : OPPUS,RENATO R M2

Meter Number : 355521GS6

Period : May 2017

Premise Address: TRES BORCES MABOLO

Billing Address: TRES BORCES MABOLO

TOTAL AMOUNT DUE : 18,682.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51273300007

BC17/164.2/3970/0/10/06-24-2017/63

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494401405447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318943

49464300000

Date : 06-24-2017

BC17/164.2/4000/0121574/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946430000-0

Collection Ref. Code : 1843-38-269-5

Customer Information----------

Name : ROGERO,JENNIFER ESMERO

Premise Address: 20-A TRES BORCES PADRES MABOLO CEBU CITY

Billing Address: 20-A TRES BORCES PADRES MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	009732 EFS6	Pole No	:	0121574
Serial No	:	121436141	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7594
Period From	:	05-23-2017	Prev Rdg	:	7513
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.62	Registered	:	81
Conn Load	:	538	Billed kWh	:	81

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,368.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	450.74
Transmission Charge	0.7002/kWh	56.92
System Loss Charge	0.812/kWh	66.01
Sub-Total		573.67
Distribution Charges		
Distribution Charge	1.7506/kWh	142.31
Supply Charge	0.4118/kWh	33.48
Metering Charge	0.6989/kWh	56.81
	5.00/month	5.00
Sub-Total		237.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,368.50	47.37
Sub-Total		55.35
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.21
Transmission		1.29
System Loss		4.28
Distribution		28.51
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.69
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.08
Sub-Total		118.93
CURRENT BILL - JUNE 2017		985.55
TOTAL AMOUNT DUE		3,354.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,387.00

Your monthly electricity consumption chart

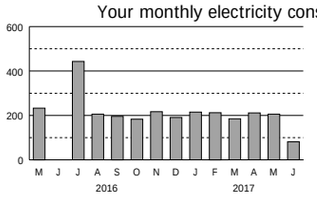

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.55		
Less : VAT	73.71		
Amount Net of VAT	911.84		
Less: BIR 2306	30.72		
BIR 2307	17.46	VATable Sales	866.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.22
Amount Due	863.66	VAT Zero Rated Sales	0.00
Add : VAT	73.71	VAT Amount	73.71
TOTAL AMOUNT DUE	937.37	TOTAL SALES	985.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/4000/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494401405447

Collection Ref. Code : 1843-38-269-5

Account ID : 4946430000-0

Customer Name : ROGERO,JENNIFER ESMERO

Meter Number : 009732 EFS6

Period : May 2017

Premise Address: 20-A TRES BORCES PADRES MABOLO CEBU CITY

Billing Address: 20-A TRES BORCES PADRES MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,354.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49464300000

BC17/164.2/4000/0/10/06-24-2017/63

4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305507359579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305565

30502300004

Date : 06-24-2017

BC17/164.2/4010/0121686/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050230000-4

Collection Ref. Code : 1807-93-449-7

Customer Information----------

Name : ESTRADA,CONSORCIO

Premise Address: TRES BORCES PADRES

Billing Address: TRES BORCES PADRES

TIN :

Metering Information----------

Meter No	:	552561 GS6	Pole No	:	0121686
Serial No	:	53511524	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7626
Period From	:	05-23-2017	Prev Rdg	:	7457
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,528.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.7002/kWh	118.33
System Loss Charge	0.812/kWh	137.23
Sub-Total		1,192.63
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		47.16
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		66.95
Transmission		2.70
System Loss		8.91
Distribution		58.63
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		237.87
CURRENT BILL - JUNE 2017		1,966.21
TOTAL AMOUNT DUE		3,494.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,387.00

Your monthly electricity consumption chart

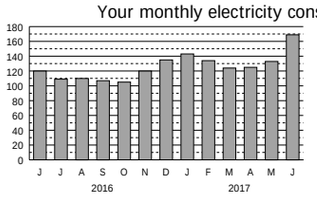

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.21		
Less : VAT	144.40		
Amount Net of VAT	1,821.81		
Less: BIR 2306	60.17		
BIR 2307	34.83	VATable Sales	1,728.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.47
Amount Due	1,726.81	VAT Zero Rated Sales	0.00
Add : VAT	144.40	VAT Amount	144.40
TOTAL AMOUNT DUE	1,871.21	TOTAL SALES	1,966.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/4010/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305507359579

Collection Ref. Code : 1807-93-449-7

Account ID : 3050230000-4

Customer Name : ESTRADA,CONSORCIO

Meter Number : 552561 GS6

Period : May 2017

Premise Address: TRES BORCES PADRES

Billing Address: TRES BORCES PADRES

TOTAL AMOUNT DUE : 3,494.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30502300004

BC17/164.2/4010/0/10/06-24-2017/63

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310060307439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307847

31024300001

Date : 06-24-2017

BC17/164.2/4030/0121686/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102430000-1

Collection Ref. Code : 1837-42-590-6

Customer Information----------

Name : VILLAMIL,MARY JANE R

Premise Address: 20-A TRES BORCES MABOLO

Billing Address: 20-A TRES BORCES MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1100817	Pole No	:	0121686
Serial No	:	40070372	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6633
Period From	:	05-23-2017	Prev Rdg	:	6596
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	1860	Billed kWh	:	37

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		500.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.7002/kWh	25.91
System Loss Charge	0.812/kWh	30.04
Sub-Total		261.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 500.50	10.01
Sub-Total		13.65
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		14.65
Transmission		0.59
System Loss		1.96
Distribution		13.30
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		52.99
CURRENT BILL - JUNE 2017		438.62
TOTAL AMOUNT DUE		939.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 563.00

Your monthly electricity consumption chart

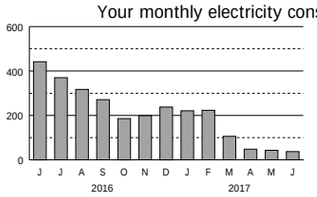

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.62		
Less : VAT	32.48		
Amount Net of VAT	406.14		
Less: BIR 2306	13.54		
BIR 2307	7.77	VATable Sales	385.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	384.83	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	417.31	TOTAL SALES	438.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/4030/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310060307439

Collection Ref. Code : 1837-42-590-6

Account ID : 3102430000-1

Customer Name : VILLAMIL,MARY JANE R

Meter Number : MTR1100817

Period : May 2017

Premise Address: 20-A TRES BORCES MABOLO

Billing Address: 20-A TRES BORCES MABOLO

TOTAL AMOUNT DUE : 939.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31024300001

BC17/164.2/4030/0/10/06-24-2017/63

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591414888480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316184

59164300002

Date : 06-24-2017

BC17/164.2/4070/0121651/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916430000-2

Collection Ref. Code : 1823-73-473-1

Customer Information----------

Name : SI,STEPHEN M1 U

Premise Address: LABUCAY ST MABOLO CEBU CITY

Billing Address: LABUCAY ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	413189GS6	Pole No	:	0121651
Serial No	:	91771547	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37665
Period From	:	05-23-2017	Prev Rdg	:	34968
No of Days	:	31	Diff Rdg	:	2697
Avg kWh/day	:	87.00	Registered	:	2697
Conn Load	:	12035	Billed kWh	:	2697

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,271.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	14,954.33
Transmission Charge	0.3752/kWh	1,011.91
System Loss Charge	0.8255/kWh	2,226.37
Sub-Total		18,192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	4,721.37
Supply Charge	0.4118/kWh	1,110.62
Metering Charge	0.6989/kWh	1,884.93
	5.00/month	5.00
Sub-Total		7,721.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	264.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.46
Surcharge	0.02 of 28,272.00	565.44
Sub-Total		830.21
Government Charges		
Franchise Tax - Local		200.58
Value Added Tax		
Generation		1,068.56
Transmission		23.78
System Loss		150.03
Distribution		926.63
Others		123.69
Universal Charge		
Missionary Electrification	0.1561/kWh	421.00
Environmental Charge	0.0025/kWh	6.74
NPC Stranded Contract Costs	0.1938/kWh	522.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	334.43
Sub-Total		3,778.12
CURRENT BILL - JUNE 2017		30,522.86
TOTAL AMOUNT DUE		58,794.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 26,392.22

Your monthly electricity consumption chart

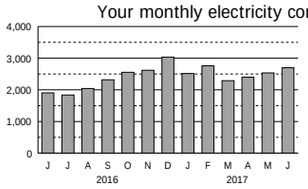

Avg Monthly Usage : 2,423.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,522.86		
Less : VAT	2,292.69		
Amount Net of VAT	28,230.17		
Less: BIR 2306	955.29		
BIR 2307	538.91	VATable Sales	26,744.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,485.43
Amount Due	26,735.97	VAT Zero Rated Sales	0.00
Add : VAT	2,292.69	VAT Amount	2,292.69
TOTAL AMOUNT DUE	29,028.66	TOTAL SALES	30,522.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/4070/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591414888480

Collection Ref. Code : 1823-73-473-1

Account ID : 5916430000-2

Customer Name : SI,STEPHEN M1 U

Meter Number : 413189GS6

Period : May 2017

Premise Address: LABUCAY ST MABOLO CEBU CITY

Billing Address: LABUCAY ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 58,794.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59164300002

BC17/164.2/4070/0/10/06-24-2017/63

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994247713396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317609

99402300000

Date : 06-24-2017

BC17/164.2/4250/0121721/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940230000-0

Collection Ref. Code : 1807-93-413-6

Customer Information----------

Name : SUJETADO,ROMEL

Premise Address: 1937 HAYCO MABOLO

Billing Address: 1937 HAYCO MABOLO

TIN :

Metering Information----------

Meter No	:	446090GS6	Pole No	:	0121721
Serial No	:	67814738	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47747
Period From	:	05-23-2017	Prev Rdg	:	47431
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,238.50	44.77
Sub-Total		75.79
Government Charges		
Franchise Tax - Local		23.37
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		440.48
CURRENT BILL - JUNE 2017		3,557.02
TOTAL AMOUNT DUE		5,795.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,000.00

Your monthly electricity consumption chart

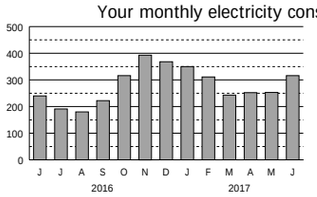

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,557.02		
Less : VAT	266.57		
Amount Net of VAT	3,290.45		
Less: BIR 2306	111.08		
BIR 2307	62.80	VATable Sales	3,116.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.91
Amount Due	3,116.57	VAT Zero Rated Sales	0.00
Add : VAT	266.57	VAT Amount	266.57
TOTAL AMOUNT DUE	3,383.14	TOTAL SALES	3,557.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/4250/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994247713396

Collection Ref. Code : 1807-93-413-6

Account ID : 9940230000-0

Customer Name : SUJETADO,ROMEL

Meter Number : 446090GS6

Period : May 2017

Premise Address: 1937 HAYCO MABOLO

Billing Address: 1937 HAYCO MABOLO

TOTAL AMOUNT DUE : 5,795.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99402300000

BC17/164.2/4250/0/10/06-24-2017/63

4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250769451193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311728

25054300006

Date : 06-24-2017

BC17/164.2/4270/0121721/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505430000-6

Collection Ref. Code : 1823-52-509-1

Customer Information----------

Name : ESTRADA,MARICHU V

Premise Address: 24-A TRES BORCES ST MABOLO CEBU CITY

Billing Address: 24-A TRES BORCES ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	446072GS6	Pole No	:	0121721
Serial No	:	52693498	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23297
Period From	:	05-23-2017	Prev Rdg	:	23220
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	450	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 100.50
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.56
CURRENT BILL - JUNE 2017		740.79
TOTAL AMOUNT DUE		1,301.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 820.00

Your monthly electricity consumption chart

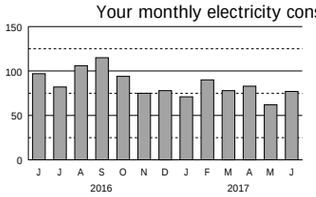

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.79		
Less : VAT	55.05		
Amount Net of VAT	685.74		
Less: BIR 2306	22.95		
BIR 2307	12.98	VATable Sales	644.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.51
Amount Due	649.81	VAT Zero Rated Sales	0.00
Add : VAT	55.05	VAT Amount	55.05
TOTAL AMOUNT DUE	704.86	TOTAL SALES	740.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/4270/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250769451193

Collection Ref. Code : 1823-52-509-1

Account ID : 2505430000-6

Customer Name : ESTRADA,MARICHU V

Meter Number : 446072GS6

Period : May 2017

Premise Address: 24-A TRES BORCES ST MABOLO CEBU CITY

Billing Address: 24-A TRES BORCES ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,301.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25054300006

BC17/164.2/4270/0/10/06-24-2017/63

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274376059096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306830

27402300001

Date : 06-24-2017

BC17/164.2/4290/0121735/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740230000-1

Collection Ref. Code : 1807-93-203-6

Customer Information----------

Name : DUGA,PETRONILA

Premise Address: MABOLO HAYCO ENGRNG
Billing Address: MABOLO HAYCO ENGRNG

TIN :

Metering Information----------

Meter No	:	446101GS6	Pole No	:	0121735
Serial No	:	57923578	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	73116
Period From	:	05-23-2017	Prev Rdg	:	72528
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	0	Billed kWh	:	588

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,509.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,260.34
Transmission Charge	0.3752/kWh	220.62
System Loss Charge	0.8255/kWh	485.39
Sub-Total		3,966.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,509.00	130.18
Sub-Total		187.90
Government Charges		
Franchise Tax - Local		43.81
Value Added Tax		
Generation		232.97
Transmission		5.19
System Loss		32.72
Distribution		202.49
Others		27.81
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		825.10
CURRENT BILL - JUNE 2017		6,666.79
TOTAL AMOUNT DUE		13,176.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,828.00

Your monthly electricity consumption chart

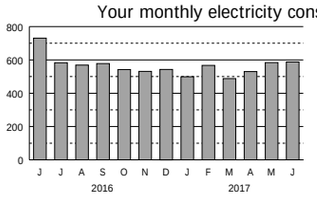

Avg Monthly Usage : 564.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,666.79		
Less : VAT	501.18		
Amount Net of VAT	6,165.61		
Less: BIR 2306	208.83		
BIR 2307	117.71	VATable Sales	5,841.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.92
Amount Due	5,839.07	VAT Zero Rated Sales	0.00
Add : VAT	501.18	VAT Amount	501.18
TOTAL AMOUNT DUE	6,340.25	TOTAL SALES	6,666.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/4290/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274376059096

Collection Ref. Code : 1807-93-203-6
Account ID : 2740230000-1
Customer Name : DUGA,PETRONILA
Meter Number : 446101GS6
Period : May 2017

Premise Address: MABOLO HAYCO ENGRNG
Billing Address: MABOLO HAYCO ENGRNG

TOTAL AMOUNT DUE : 13,176.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27402300001

BC17/164.2/4290/0/10/06-24-2017/63

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075487516101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07553844080

1010307530
Date : 06-24-2017
BC17/164.2/4311/0121791/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755384408-0
Collection Ref. Code : 1853-43-554-6

Customer Information----------
Name : CABUCOS,GERARDO PEPITO
Premise Address: 15-A TRES BORCES ST. MABOLO, CEBU CITY
Billing Address: 15-A TRES BORCES ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024152	Pole No	:	0121791
Serial No	:	121755167	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2029
Period From	:	04-23-2017	Prev Rdg	:	1954
No of Days	:	61	Diff Rdg	:	75
Avg kWh/day	:	1.23	Registered	:	75
Conn Load	:		Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.5 of 725.52	- 362.76
Surcharge	0.02 of 500.50	10.01
Sub-Total		- 352.75
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 28.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		70.53
CURRENT BILL - JUNE 2017		443.30
TOTAL AMOUNT DUE		943.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 294.00

Your monthly electricity consumption chart

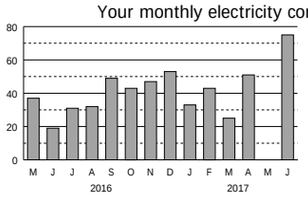

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.30		
Less : VAT	31.99		
Amount Net of VAT	411.31		
Less: BIR 2306	13.34		
BIR 2307	7.51	VATable Sales	372.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.54
Amount Due	390.46	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	422.45	TOTAL SALES	443.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/4311/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075487516101

Collection Ref. Code : 1853-43-554-6
Account ID : 0755384408-0
Customer Name : CABUCOS,GERARDO PEPITO
Meter Number : MTR1024152
Period : Mar 2017 to Apr 2017

Premise Address: 15-A TRES BORCES ST. MABOLO, CEBU CITY
Billing Address: 15-A TRES BORCES ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 943.68 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07553844080 BC17/164.2/4311/0/10/06-24-2017/63 4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729172992104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318395

72984300003

Date : 06-24-2017

BC17/164.2/4320/0121791/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298430000-3

Collection Ref. Code : 1831-65-101-7

Customer Information----------

Name : CABALTERA,ALAN T

Premise Address: TRES BORCES PADRES ST MABOLO
Billing Address: TRES BORCES PADRES ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1078796	Pole No	:	0121791
Serial No	:	40009216	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1279
Period From	:	05-23-2017	Prev Rdg	:	1179
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 33.08
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.25
CURRENT BILL - JUNE 2017		1,066.85
TOTAL AMOUNT DUE		1,826.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 718.00

Your monthly electricity consumption chart

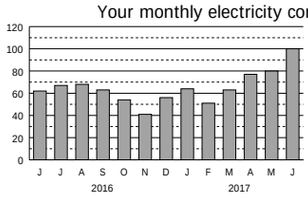

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.85		
Less : VAT	79.62		
Amount Net of VAT	987.23		
Less: BIR 2306	33.17		
BIR 2307	18.79	VATable Sales	932.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.63
Amount Due	935.27	VAT Zero Rated Sales	0.00
Add : VAT	79.62	VAT Amount	79.62
TOTAL AMOUNT DUE	1,014.89	TOTAL SALES	1,066.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/4320/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729172992104

Collection Ref. Code : 1831-65-101-7
Account ID : 7298430000-3
Customer Name : CABALTERA,ALAN T
Meter Number : MTR1078796
Period : May 2017

Premise Address: TRES BORCES PADRES ST MABOLO
Billing Address: TRES BORCES PADRES ST MABOLO

TOTAL AMOUNT DUE : 1,826.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72984300003

BC17/164.2/4320/0/10/06-24-2017/63

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304940434704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30404300003

1010304698
Date : 06-24-2017
BC17/164.2/4350/0121735/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040430000-3
Collection Ref. Code : 1837-97-542-6

Customer Information----------
Name : CABUCOS,FERNANDO -M4
Premise Address: TRES BORCES ST MABOLO
Billing Address: TRES BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1134392	Pole No	:	0121735
Serial No	:	40092976	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1960
Period From	:	05-23-2017	Prev Rdg	:	1834
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.75
CURRENT BILL - JUNE 2017		1,437.03
TOTAL AMOUNT DUE		3,009.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 1,303.00

Your monthly electricity consumption chart

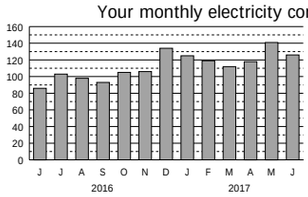

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.03		
Less : VAT	108.29		
Amount Net of VAT	1,328.74		
Less: BIR 2306	45.13		
BIR 2307	25.37	VATable Sales	1,259.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.46
Amount Due	1,258.24	VAT Zero Rated Sales	0.00
Add : VAT	108.29	VAT Amount	108.29
TOTAL AMOUNT DUE	1,366.53	TOTAL SALES	1,437.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/4350/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304940434704

Collection Ref. Code : 1837-97-542-6
Account ID : 3040430000-3
Customer Name : CABUCOS,FERNANDO -M4
Meter Number : MTR1134392
Period : May 2017

Premise Address: TRES BORCES ST MABOLO
Billing Address: TRES BORCES ST MABOLO

TOTAL AMOUNT DUE : 3,009.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30404300003

BC17/164.2/4350/0/10/06-24-2017/63

4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296155394012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319930

29614300001

Date : 06-24-2017

BC17/164.2/4370/0121735/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961430000-1

Collection Ref. Code : 1821-69-638-7

Customer Information----------

Name : CABALTERA,ALAN TM T.

Premise Address: TRES BORCES PADRES, HAYCO MABOLO CEBU CITY
Billing Address: TRES BORCES PADRES, HAYCO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134393	Pole No	:	0121735
Serial No	:	40092975	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6595
Period From	:	05-23-2017	Prev Rdg	:	6237
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	150	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,064.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,985.04
Transmission Charge	0.3752/kWh	134.32
System Loss Charge	0.8255/kWh	295.53
Sub-Total		2,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,064.00	81.28
Sub-Total		116.42
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		141.83
Transmission		3.16
System Loss		19.91
Distribution		123.52
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		502.85
CURRENT BILL - JUNE 2017		4,063.50
TOTAL AMOUNT DUE		8,127.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,402.00

Your monthly electricity consumption chart

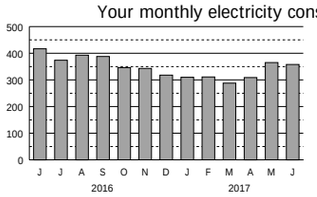

Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,063.50		
Less : VAT	305.59		
Amount Net of VAT	3,757.91		
Less: BIR 2306	127.32		
BIR 2307	71.75	VATable Sales	3,560.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.26
Amount Due	3,558.84	VAT Zero Rated Sales	0.00
Add : VAT	305.59	VAT Amount	305.59
TOTAL AMOUNT DUE	3,864.43	TOTAL SALES	4,063.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/4370/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296155394012

Collection Ref. Code : 1821-69-638-7
Account ID : 2961430000-1
Customer Name : CABALTERA,ALAN TM T.
Meter Number : MTR1134393
Period : May 2017

Premise Address: TRES BORCES PADRES, HAYCO MABOLO CEBU CITY
Billing Address: TRES BORCES PADRES, HAYCO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 8,127.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29614300001

BC17/164.2/4370/0/10/06-24-2017/63

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741636978845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306994

74142300008

Date : 06-24-2017

BC17/164.2/4430/0121966/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414230000-8

Collection Ref. Code : 1811-33-896-8

Customer Information----------

Name : MAQUILAN,VIRGINIA TM A.

Premise Address: 3 BORCES ST MABOLO CEBU CITY

Billing Address: 3 BORCES ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104509	Pole No	:	0121966
Serial No	:	84434266	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1640
Period From	:	05-23-2017	Prev Rdg	:	1588
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 136.46
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.35
CURRENT BILL - JUNE 2017		427.44
TOTAL AMOUNT DUE		1,173.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 910.00

Your monthly electricity consumption chart

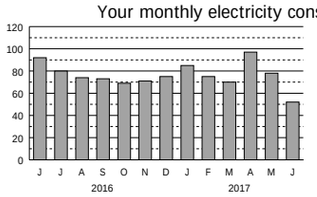

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.44		
Less : VAT	31.81		
Amount Net of VAT	395.63		
Less: BIR 2306	13.25		
BIR 2307	7.42	VATable Sales	368.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.54
Amount Due	374.96	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	406.77	TOTAL SALES	427.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/4430/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741636978845

Collection Ref. Code : 1811-33-896-8

Account ID : 7414230000-8

Customer Name : MAQUILAN,VIRGINIA TM A.

Meter Number : MTR1104509

Period : May 2017

Premise Address: 3 BORCES ST MABOLO CEBU CITY

Billing Address: 3 BORCES ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,173.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74142300008

BC17/164.2/4430/0/10/06-24-2017/63

4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574846520086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306443

57402300008

Date : 06-24-2017

BC17/164.2/4780/0121952/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740230000-8

Collection Ref. Code : 1807-93-224-9

Customer Information----------

Name : ENRIQUEZ,EDGARDO

Premise Address: 25B TRES BORCES ST MABOLO
Billing Address: 25B TRES BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	371938GS6	Pole No	:	0121952
Serial No	:	2003128902	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14913
Period From	:	05-23-2017	Prev Rdg	:	14552
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		62.07
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		499.93
CURRENT BILL - JUNE 2017		4,035.06
TOTAL AMOUNT DUE		5,366.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,637.00

Your monthly electricity consumption chart

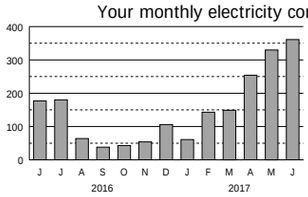

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.06		
Less : VAT	301.46		
Amount Net of VAT	3,733.60		
Less: BIR 2306	125.63		
BIR 2307	71.23	VATable Sales	3,535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.47
Amount Due	3,536.74	VAT Zero Rated Sales	0.00
Add : VAT	301.46	VAT Amount	301.46
TOTAL AMOUNT DUE	3,838.20	TOTAL SALES	4,035.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/4780/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574846520086

Collection Ref. Code : 1807-93-224-9
Account ID : 5740230000-8
Customer Name : ENRIQUEZ,EDGARDO
Meter Number : 371938GS6
Period : May 2017

Premise Address: 25B TRES BORCES ST MABOLO
Billing Address: 25B TRES BORCES ST MABOLO

TOTAL AMOUNT DUE : 5,366.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57402300008

BC17/164.2/4780/0/10/06-24-2017/63

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109177052386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10934300004

1010307150
Date : 06-24-2017
BC17/164.2/4790/0121952/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093430000-4
Collection Ref. Code : 1823-30-176-2

Customer Information----------
Name : REVERAL,FELICIANO R
Premise Address: TRES BORCES MABOLO #25
Billing Address: TRES BORCES MABOLO #25

TIN :

Metering Information----------

Meter No	:	141693WS6	Pole No	:	0121952
Serial No	:	59603031	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14931
Period From	:	05-23-2017	Prev Rdg	:	14530
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	110	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,638.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,223.46
Transmission Charge	0.3752/kWh	150.46
System Loss Charge	0.8255/kWh	331.03
Sub-Total		2,704.95
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,638.50	72.77
Sub-Total		112.14
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		22.30
Distribution		138.29
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		560.84
CURRENT BILL - JUNE 2017		4,530.31
TOTAL AMOUNT DUE		8,168.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 4,147.00

Your monthly electricity consumption chart

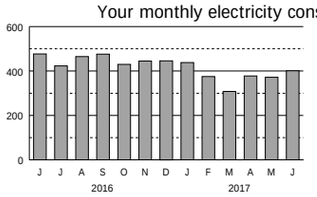

Avg Monthly Usage : 418.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,530.31		
Less : VAT	340.04		
Amount Net of VAT	4,190.27		
Less: BIR 2306	141.68		
BIR 2307	79.98	VATable Sales	3,969.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.80
Amount Due	3,968.61	VAT Zero Rated Sales	0.00
Add : VAT	340.04	VAT Amount	340.04
TOTAL AMOUNT DUE	4,308.65	TOTAL SALES	4,530.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/4790/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109177052386

Collection Ref. Code : 1823-30-176-2
Account ID : 1093430000-4
Customer Name : REVERAL,FELICIANO R
Meter Number : 141693WS6
Period : May 2017

Premise Address: TRES BORCES MABOLO #25
Billing Address: TRES BORCES MABOLO #25

TOTAL AMOUNT DUE : 8,168.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10934300004 BC17/164.2/4790/0/10/06-24-2017/63 4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774348084798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307662

77402300006

Date : 06-24-2017

BC17/164.2/4840/0121952/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740230000-6

Collection Ref. Code : 1807-93-230-3

Customer Information----------

Name : MAQUILAN,MAXIMO

Premise Address: P. BORCES ST. MABOLO OPP. HAYCO
Billing Address: P. BORCES ST. MABOLO OPP. HAYCO

TIN :

Metering Information----------

Meter No	:	378949GS6	Pole No	:	0121952
Serial No	:	2003128828	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8203
Period From	:	05-23-2017	Prev Rdg	:	8161
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 151.72
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		44.19
CURRENT BILL - JUNE 2017		300.96
TOTAL AMOUNT DUE		885.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2017 - 220.00

Your monthly electricity consumption chart

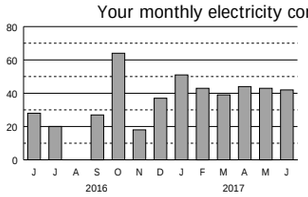

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.96		
Less : VAT	22.25		
Amount Net of VAT	278.71		
Less: BIR 2306	9.29		
BIR 2307	5.17	VATable Sales	256.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.94
Amount Due	264.25	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	286.50	TOTAL SALES	300.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/4840/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774348084798

Collection Ref. Code : 1807-93-230-3
Account ID : 7740230000-6
Customer Name : MAQUILAN,MAXIMO
Meter Number : 378949GS6
Period : Apr 2017 to May 2017

Premise Address: P. BORCES ST. MABOLO OPP. HAYCO
Billing Address: P. BORCES ST. MABOLO OPP. HAYCO

TOTAL AMOUNT DUE : 885.12 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77402300006

BC17/164.2/4840/0/10/06-24-2017/63

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966111007413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302089

96684300005

Date : 06-24-2017

BC17/164.2/4940/0121931/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668430000-5

Collection Ref. Code : 1825-28-527-6

Customer Information----------

Name : TAN,MARY ANN M5 C

Premise Address: TRES BORCES ST., MABOLO CEBU CITY
Billing Address: TRES BORCES ST., MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	411904GS6	Pole No	:	0121931
Serial No	:	2003225960	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49589
Period From	:	05-23-2017	Prev Rdg	:	49324
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	2202	Billed kWh	:	265

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,162.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.7002/kWh	185.55
System Loss Charge	0.812/kWh	215.18
Sub-Total		1,870.10
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,162.00	63.24
Sub-Total		89.25
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		104.99
Transmission		4.23
System Loss		13.95
Distribution		91.59
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		374.59
CURRENT BILL - JUNE 2017		3,097.19
TOTAL AMOUNT DUE		6,259.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 2,667.18

Your monthly electricity consumption chart

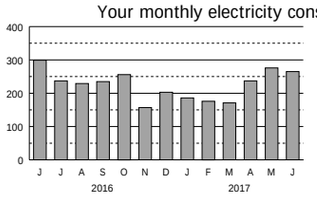

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.19		
Less : VAT	227.92		
Amount Net of VAT	2,869.27		
Less: BIR 2306	94.99		
BIR 2307	54.86	VATable Sales	2,722.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.67
Amount Due	2,719.42	VAT Zero Rated Sales	0.00
Add : VAT	227.92	VAT Amount	227.92
TOTAL AMOUNT DUE	2,947.34	TOTAL SALES	3,097.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/4940/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966111007413

Collection Ref. Code : 1825-28-527-6
Account ID : 9668430000-5
Customer Name : TAN,MARY ANN M5 C
Meter Number : 411904GS6
Period : May 2017

Premise Address: TRES BORCES ST., MABOLO CEBU CITY
Billing Address: TRES BORCES ST., MABOLO CEBU CITY

TOTAL AMOUNT DUE : 6,259.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96684300005

BC17/164.2/4940/0/10/06-24-2017/63

4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260304750199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316886

26054300004

Date : 06-24-2017

BC17/164.2/5040/0105276/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605430000-4

Collection Ref. Code : 1823-53-050-8

Customer Information----------

Name : ARGALLON,GORGONIA K

Premise Address: SINDULAN MABOLO
Billing Address: SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1223326	Pole No	:	0105276
Serial No	:	133481599	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1024
Period From	:	05-23-2017	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	150	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,018.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,749.00	154.98
Sub-Total		193.56
Government Charges		
Franchise Tax - Local		29.80
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		26.80
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		560.39
CURRENT BILL - JUNE 2017		4,534.43
TOTAL AMOUNT DUE		8,553.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,730.00

Your monthly electricity consumption chart

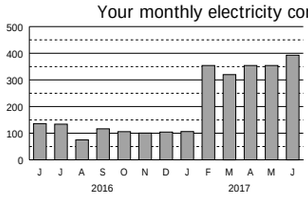

Avg Monthly Usage : 204.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,534.43		
Less : VAT	343.37		
Amount Net of VAT	4,191.06		
Less: BIR 2306	143.08		
BIR 2307	80.08	VATable Sales	3,974.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.02
Amount Due	3,967.90	VAT Zero Rated Sales	0.00
Add : VAT	343.37	VAT Amount	343.37
TOTAL AMOUNT DUE	4,311.27	TOTAL SALES	4,534.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5040/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260304750199

Collection Ref. Code : 1823-53-050-8
Account ID : 2605430000-4
Customer Name : ARGALLON,GORGONIA K
Meter Number : MTR1223326
Period : May 2017

Premise Address: SINDULAN MABOLO
Billing Address: SINDULAN MABOLO

TOTAL AMOUNT DUE : 8,553.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26054300004

BC17/164.2/5040/0/10/06-24-2017/63

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042020643006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307019

04283300004

Date : 06-24-2017

BC17/164.2/5080/0105255/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428330000-4

Collection Ref. Code : 1829-24-578-3

Customer Information----------

Name : REYHIPOLITO,SONIA B

Premise Address: 441 SINDULAN ST MABOLO
Billing Address: 441 SINDULAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	130221WS6	Pole No	:	0105255
Serial No	:	63147811	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	57658
Period From	:	05-23-2017	Prev Rdg	:	57043
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	600	Billed kWh	:	615

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,566.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,410.05
Transmission Charge	0.3752/kWh	230.75
System Loss Charge	0.8255/kWh	507.68
Sub-Total		4,148.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,567.00	131.34
Sub-Total		191.71
Government Charges		
Franchise Tax - Local		45.79
Value Added Tax		
Generation		243.67
Transmission		5.42
System Loss		34.21
Distribution		211.76
Others		28.50
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		862.34
CURRENT BILL - JUNE 2017		6,967.23
TOTAL AMOUNT DUE		13,534.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,998.00

Your monthly electricity consumption chart

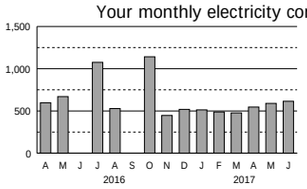

Avg Monthly Usage : 631.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,967.23		
Less : VAT	523.56		
Amount Net of VAT	6,443.67		
Less: BIR 2306	218.15		
BIR 2307	123.01	VATable Sales	6,104.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.78
Amount Due	6,102.51	VAT Zero Rated Sales	0.00
Add : VAT	523.56	VAT Amount	523.56
TOTAL AMOUNT DUE	6,626.07	TOTAL SALES	6,967.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5080/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042020643006

Collection Ref. Code : 1829-24-578-3
Account ID : 0428330000-4
Customer Name : REYHIPOLITO,SONIA B
Meter Number : 130221WS6
Period : May 2017

Premise Address: 441 SINDULAN ST MABOLO
Billing Address: 441 SINDULAN ST MABOLO

TOTAL AMOUNT DUE : 13,534.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04283300004

BC17/164.2/5080/0/10/06-24-2017/63

4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284362877994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312812

28402300009

Date : 06-24-2017

BC17/164.2/5110/0105241/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840230000-9

Collection Ref. Code : 1807-93-284-2

Customer Information----------

Name : GALVEZ,ENCARNACION

Premise Address: SINDULAN MABOLO
Billing Address: SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	141703WS6	Pole No	:	0105241
Serial No	:	55903255	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	83909
Period From	:	05-23-2017	Prev Rdg	:	81899
No of Days	:	31	Diff Rdg	:	2010
Avg kWh/day	:	64.84	Registered	:	2010
Conn Load	:	0	Billed kWh	:	2010

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,428.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,145.05
Transmission Charge	0.3752/kWh	754.15
System Loss Charge	0.8255/kWh	1,659.26
Sub-Total		13,558.46
Distribution Charges		
Distribution Charge	1.7506/kWh	3,518.71
Supply Charge	0.4118/kWh	827.72
Metering Charge	0.6989/kWh	1,404.79
	5.00/month	5.00
Sub-Total		5,756.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	196.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.34
Surcharge	0.02 of 13,429.00	268.58
Sub-Total		465.90
Government Charges		
Franchise Tax - Local		148.35
Value Added Tax		
Generation		796.36
Transmission		17.72
System Loss		111.80
Distribution		690.75
Others		73.71
Universal Charge		
Missionary Electrification	0.1561/kWh	313.76
Environmental Charge	0.0025/kWh	5.03
NPC Stranded Contract Costs	0.1938/kWh	389.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	249.24
Sub-Total		2,796.26
CURRENT BILL - JUNE 2017		22,576.84
TOTAL AMOUNT DUE		36,005.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 21,095.00

Your monthly electricity consumption chart

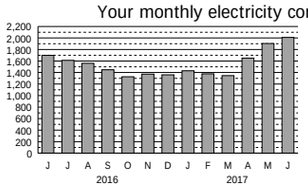

Avg Monthly Usage : 1,546.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,576.84		
Less : VAT	1,690.34		
Amount Net of VAT	20,886.50		
Less: BIR 2306	704.32		
BIR 2307	398.58	VATable Sales	19,780.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,105.92
Amount Due	19,783.60	VAT Zero Rated Sales	0.00
Add : VAT	1,690.34	VAT Amount	1,690.34
TOTAL AMOUNT DUE	21,473.94	TOTAL SALES	22,576.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5110/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284362877994

Collection Ref. Code : 1807-93-284-2
Account ID : 2840230000-9
Customer Name : GALVEZ,ENCARNACION
Meter Number : 141703WS6
Period : May 2017

Premise Address: SINDULAN MABOLO
Billing Address: SINDULAN MABOLO

TOTAL AMOUNT DUE : 36,005.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28402300009

BC17/164.2/5110/0/10/06-24-2017/63

4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620064166649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313766

62024300006

Date : 06-24-2017

BC17/164.2/5130/0105255/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202430000-6

Collection Ref. Code : 1837-44-437-4

Customer Information----------

Name : CHING,ERIC G

Premise Address: 5-J JOAQUINO ST MABOLO 00005H
Billing Address: 5-J JOAQUINO ST MABOLO 00005H

TIN :

Metering Information----------

Meter No	:	450402GS6	Pole No	:	0105255
Serial No	:	59537570	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	77401
Period From	:	05-23-2017	Prev Rdg	:	76923
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	1576	Billed kWh	:	478

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,420.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,650.41
Transmission Charge	0.3752/kWh	179.35
System Loss Charge	0.8255/kWh	394.59
Sub-Total		3,224.35
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 12,420.50	248.41
Sub-Total		295.33
Government Charges		
Franchise Tax - Local		36.69
Value Added Tax		
Generation		189.40
Transmission		4.22
System Loss		26.60
Distribution		164.72
Others		39.84
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		689.19
CURRENT BILL - JUNE 2017		5,581.57
TOTAL AMOUNT DUE		18,002.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 6,300.00

Your monthly electricity consumption chart

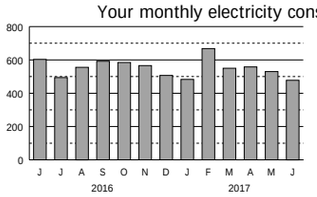

Avg Monthly Usage : 551.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,581.57		
Less : VAT	424.78		
Amount Net of VAT	5,156.79		
Less: BIR 2306	176.99		
BIR 2307	98.58	VATable Sales	4,892.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.41
Amount Due	4,881.22	VAT Zero Rated Sales	0.00
Add : VAT	424.78	VAT Amount	424.78
TOTAL AMOUNT DUE	5,306.00	TOTAL SALES	5,581.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5130/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620064166649

Collection Ref. Code : 1837-44-437-4
Account ID : 6202430000-6
Customer Name : CHING,ERIC G
Meter Number : 450402GS6
Period : Apr 2017 to May 2017

Premise Address: 5-J JOAQUINO ST MABOLO 00005H
Billing Address: 5-J JOAQUINO ST MABOLO 00005H

TOTAL AMOUNT DUE : 18,002.18 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62024300006

BC17/164.2/5130/0/10/06-24-2017/63

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384463149784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313521

38402300008

Date : 06-24-2017

BC17/164.2/5140/0105255/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840230000-8

Collection Ref. Code : 1807-93-293-1

Customer Information----------

Name : DOBLE,EMILIANA M

Premise Address: 443 TENAZA SUBD , SITIO SINDULAN MABOLO
Billing Address: 443 TENAZA SUBD , SITIO SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	449137GS6	Pole No	:	0105255
Serial No	:	96789522	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41244
Period From	:	05-23-2017	Prev Rdg	:	40277
No of Days	:	31	Diff Rdg	:	967
Avg kWh/day	:	31.19	Registered	:	967
Conn Load	:	170	Billed kWh	:	967

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,704.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,361.82
Transmission Charge	0.3752/kWh	362.82
System Loss Charge	0.8255/kWh	798.26
Sub-Total		6,522.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,692.83
Supply Charge	0.4118/kWh	398.21
Metering Charge	0.6989/kWh	675.84
	5.00/month	5.00
Sub-Total		2,771.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	94.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,704.50	214.09
Sub-Total		309.02
Government Charges		
Franchise Tax - Local		72.03
Value Added Tax		
Generation		383.14
Transmission		8.53
System Loss		53.78
Distribution		332.63
Others		45.73
Universal Charge		
Missionary Electrification	0.1561/kWh	150.94
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.91
Sub-Total		1,356.51
CURRENT BILL - JUNE 2017		10,960.31
TOTAL AMOUNT DUE		21,664.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 8,497.00

Your monthly electricity consumption chart

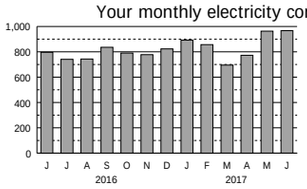

Avg Monthly Usage : 819.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,960.31		
Less : VAT	823.81		
Amount Net of VAT	10,136.50		
Less: BIR 2306	343.26		
BIR 2307	193.52	VATable Sales	9,603.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	532.70
Amount Due	9,599.72	VAT Zero Rated Sales	0.00
Add : VAT	823.81	VAT Amount	823.81
TOTAL AMOUNT DUE	10,423.53	TOTAL SALES	10,960.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5140/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384463149784

Collection Ref. Code : 1807-93-293-1
Account ID : 3840230000-8
Customer Name : DOBLE,EMILIANA M
Meter Number : 449137GS6
Period : May 2017

Premise Address: 443 TENAZA SUBD , SITIO SINDULAN MABOLO
Billing Address: 443 TENAZA SUBD , SITIO SINDULAN MABOLO

TOTAL AMOUNT DUE : 21,664.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38402300008

BC17/164.2/5140/0/10/06-24-2017/63

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919870899340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312025

91914300008

Date : 06-24-2017

BC17/164.2/5150/0105402/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191430000-8

Collection Ref. Code : 1841-83-848-9

Customer Information----------

Name : LUCENARIO,THELMA A

Premise Address: 440 SINDULAN ST MABOLO CEBU CITY
Billing Address: 440 SINDULAN ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	393590GS6	Pole No	:	0105402
Serial No	:	2003160953	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30521
Period From	:	05-23-2017	Prev Rdg	:	30225
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	233	Billed kWh	:	296

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,560.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.7002/kWh	207.26
System Loss Charge	0.812/kWh	240.35
Sub-Total		2,088.87
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,561.00	71.22
Sub-Total		100.28
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		117.29
Transmission		4.72
System Loss		15.62
Distribution		102.23
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		418.44
CURRENT BILL - JUNE 2017		3,459.53
TOTAL AMOUNT DUE		7,020.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,266.00

Your monthly electricity consumption chart

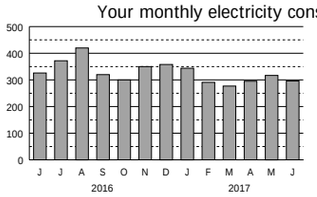

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.53		
Less : VAT	254.63		
Amount Net of VAT	3,204.90		
Less: BIR 2306	106.10		
BIR 2307	61.28	VATable Sales	3,041.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.81
Amount Due	3,037.52	VAT Zero Rated Sales	0.00
Add : VAT	254.63	VAT Amount	254.63
TOTAL AMOUNT DUE	3,292.15	TOTAL SALES	3,459.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5150/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919870899340

Collection Ref. Code : 1841-83-848-9
Account ID : 9191430000-8
Customer Name : LUCENARIO,THELMA A
Meter Number : 393590GS6
Period : May 2017

Premise Address: 440 SINDULAN ST MABOLO CEBU CITY
Billing Address: 440 SINDULAN ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 7,020.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91914300008

BC17/164.2/5150/0/10/06-24-2017/63

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484371094774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313112

48402300007

Date : 06-24-2017

BC17/164.2/5160/0105402/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840230000-7

Collection Ref. Code : 1807-93-302-4

Customer Information----------

Name : DOLLA,PILAR -APT5

Premise Address: SINDULAN MABOLO

Billing Address: SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	265031GS6	Pole No	:	0105402
Serial No	:	47847294	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41584
Period From	:	05-23-2017	Prev Rdg	:	41359
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,087.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,537.50	110.75
Sub-Total		132.84
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		323.96
CURRENT BILL - JUNE 2017		2,623.34
TOTAL AMOUNT DUE		5,710.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,450.00

Your monthly electricity consumption chart

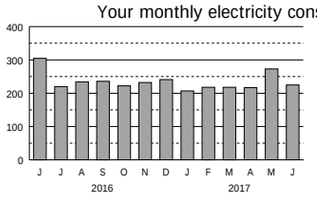

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.34		
Less : VAT	199.52		
Amount Net of VAT	2,423.82		
Less: BIR 2306	83.14		
BIR 2307	46.33	VATable Sales	2,299.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.44
Amount Due	2,294.35	VAT Zero Rated Sales	0.00
Add : VAT	199.52	VAT Amount	199.52
TOTAL AMOUNT DUE	2,493.87	TOTAL SALES	2,623.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5160/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484371094774

Collection Ref. Code : 1807-93-302-4

Account ID : 4840230000-7

Customer Name : DOLLA,PILAR -APT5

Meter Number : 265031GS6

Period : May 2017

Premise Address: SINDULAN MABOLO

Billing Address: SINDULAN MABOLO

TOTAL AMOUNT DUE : 5,710.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48402300007

BC17/164.2/5160/0/10/06-24-2017/63

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408059690548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306659

40814000002

Date : 06-24-2017

BC17/164.2/5250/0105402/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081400000-2

Collection Ref. Code : 1841-82-038-5

Customer Information----------

Name : LABITA,PURIFICATION TUMANDA

Premise Address: BLOCK 3, LOT 28

Billing Address: BLOCK 3, LOT 28

TIN :

Metering Information----------

Meter No	:	491441 GS6	Pole No	:	0105402
Serial No	:	81910441	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15334
Period From	:	05-23-2017	Prev Rdg	:	15106
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:		Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,504.50	50.09
Sub-Total		72.47
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		320.31
CURRENT BILL - JUNE 2017		2,588.13
TOTAL AMOUNT DUE		5,092.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,453.00

Your monthly electricity consumption chart

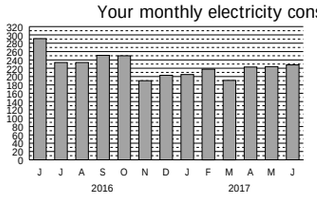

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.13		
Less : VAT	194.67		
Amount Net of VAT	2,393.46		
Less: BIR 2306	81.12		
BIR 2307	45.70	VATable Sales	2,267.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.64
Amount Due	2,266.64	VAT Zero Rated Sales	0.00
Add : VAT	194.67	VAT Amount	194.67
TOTAL AMOUNT DUE	2,461.31	TOTAL SALES	2,588.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5250/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408059690548

Collection Ref. Code : 1841-82-038-5

Account ID : 4081400000-2

Customer Name : LABITA,PURIFICATION TUMANDA

Meter Number : 491441 GS6

Period : May 2017

Premise Address: BLOCK 3, LOT 28

Billing Address: BLOCK 3, LOT 28

TOTAL AMOUNT DUE : 5,092.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40814000002

BC17/164.2/5250/0/10/06-24-2017/63

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875692513357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307741

87593300004

Date : 06-24-2017

BC17/164.2/5270/0105402/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759330000-4

Collection Ref. Code : 1841-60-032-6

Customer Information----------

Name : TAVERNERO,FELICULA DANITA C

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	429685GS6	Pole No	:	0105402
Serial No	:	56451781	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41317
Period From	:	05-23-2017	Prev Rdg	:	40984
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	558	Billed kWh	:	333

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,962.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.7002/kWh	233.17
System Loss Charge	0.812/kWh	270.40
Sub-Total		2,349.99
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,755.00	115.10
Sub-Total		147.79
Government Charges		
Franchise Tax - Local		25.92
Value Added Tax		
Generation		131.93
Transmission		5.31
System Loss		17.54
Distribution		114.94
Others		20.85
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		475.14
CURRENT BILL - JUNE 2017		3,930.73
TOTAL AMOUNT DUE		6,893.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,792.00

Your monthly electricity consumption chart

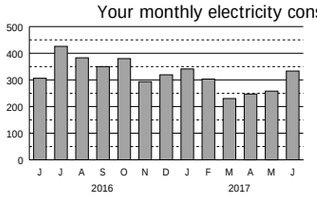

Avg Monthly Usage : 320.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,930.73		
Less : VAT	290.57		
Amount Net of VAT	3,640.16		
Less: BIR 2306	121.08		
BIR 2307	69.63	VATable Sales	3,455.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.57
Amount Due	3,449.45	VAT Zero Rated Sales	0.00
Add : VAT	290.57	VAT Amount	290.57
TOTAL AMOUNT DUE	3,740.02	TOTAL SALES	3,930.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5270/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875692513357

Collection Ref. Code : 1841-60-032-6

Account ID : 8759330000-4

Customer Name : TAVERNERO,FELICULA DANITA C

Meter Number : 429685GS6

Period : May 2017

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 6,893.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87593300004

BC17/164.2/5270/0/10/06-24-2017/63

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906043813919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305343

90636902208

Date : 06-24-2017

BC17/164.2/5280/0105402/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063690220-8

Collection Ref. Code : 1853-31-431-5

Customer Information----------

Name : AYING,RUEL TEVES

Premise Address: SINDULAN MABOLO CEBU CITY

Billing Address: SINDULAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	454304GS6	Pole No	:	0105402
Serial No	:	54035262	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11549
Period From	:	05-23-2017	Prev Rdg	:	11361
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	732	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		76.55
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		266.35
CURRENT BILL - JUNE 2017		2,153.97
TOTAL AMOUNT DUE		5,058.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,785.00

Your monthly electricity consumption chart

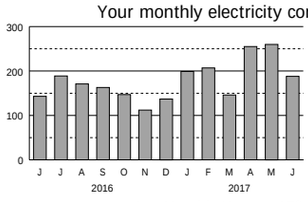

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.97		
Less : VAT	162.64		
Amount Net of VAT	1,991.33		
Less: BIR 2306	67.76		
BIR 2307	38.04	VATable Sales	1,887.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.71
Amount Due	1,885.53	VAT Zero Rated Sales	0.00
Add : VAT	162.64	VAT Amount	162.64
TOTAL AMOUNT DUE	2,048.17	TOTAL SALES	2,153.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5280/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906043813919

Collection Ref. Code : 1853-31-431-5

Account ID : 9063690220-8

Customer Name : AYING,RUEL TEVES

Meter Number : 454304GS6

Period : May 2017

Premise Address: SINDULAN MABOLO CEBU CITY

Billing Address: SINDULAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,058.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90636902208

BC17/164.2/5280/0/10/06-24-2017/63

4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975087836183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307223

97593300003

Date : 06-24-2017

BC17/164.2/5290/0105402/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759330000-3

Collection Ref. Code : 1841-57-902-5

Customer Information----------

Name : CECILIO,SALOME C

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	285620SS6	Pole No	:	0105402
Serial No	:	35303963	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27897
Period From	:	05-23-2017	Prev Rdg	:	27548
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	326	Billed kWh	:	349

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,937.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.7002/kWh	244.37
System Loss Charge	0.812/kWh	283.39
Sub-Total		2,462.90
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,938.00	78.76
Sub-Total		113.02
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		138.27
Transmission		5.57
System Loss		18.40
Distribution		120.43
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		492.57
CURRENT BILL - JUNE 2017		4,072.09
TOTAL AMOUNT DUE		8,009.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,251.00

Your monthly electricity consumption chart

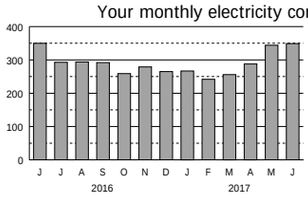

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,072.09		
Less : VAT	299.45		
Amount Net of VAT	3,772.64		
Less: BIR 2306	124.78		
BIR 2307	72.13	VATable Sales	3,579.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.12
Amount Due	3,575.73	VAT Zero Rated Sales	0.00
Add : VAT	299.45	VAT Amount	299.45
TOTAL AMOUNT DUE	3,875.18	TOTAL SALES	4,072.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5290/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975087836183

Collection Ref. Code : 1841-57-902-5

Account ID : 9759330000-3

Customer Name : CECILIO,SALOME C

Meter Number : 285620SS6

Period : May 2017

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 8,009.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97593300003

BC17/164.2/5290/0/10/06-24-2017/63

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719956379063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312469

71914300000

Date : 06-24-2017

BC17/164.2/5300/0105402/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191430000-0

Collection Ref. Code : 1841-83-683-4

Customer Information----------

Name : ROJAS,ELIZABETH M

Premise Address: SINDULAN ST MABOLO CEBU CITY
Billing Address: SINDULAN ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	271737GS6	Pole No	:	0105402
Serial No	:	48726778	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39523
Period From	:	05-23-2017	Prev Rdg	:	39086
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	489	Billed kWh	:	437

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,802.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,423.08
Transmission Charge	0.7002/kWh	305.99
System Loss Charge	0.812/kWh	354.84
Sub-Total		3,083.91
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,803.00	76.06
Sub-Total		118.96
Government Charges		
Franchise Tax - Local		33.44
Value Added Tax		
Generation		173.14
Transmission		6.97
System Loss		23.03
Distribution		150.65
Others		18.29
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		613.70
CURRENT BILL - JUNE 2017		5,071.96
TOTAL AMOUNT DUE		8,874.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,756.00

Your monthly electricity consumption chart

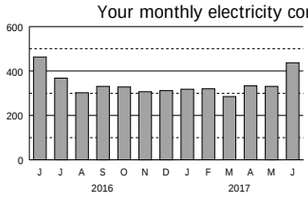

Avg Monthly Usage : 341.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,071.96		
Less : VAT	372.08		
Amount Net of VAT	4,699.88		
Less: BIR 2306	155.04		
BIR 2307	89.83	VATable Sales	4,458.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.62
Amount Due	4,455.01	VAT Zero Rated Sales	0.00
Add : VAT	372.08	VAT Amount	372.08
TOTAL AMOUNT DUE	4,827.09	TOTAL SALES	5,071.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5300/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719956379063

Collection Ref. Code : 1841-83-683-4
Account ID : 7191430000-0
Customer Name : ROJAS,ELIZABETH M
Meter Number : 271737GS6
Period : May 2017

Premise Address: SINDULAN ST MABOLO CEBU CITY
Billing Address: SINDULAN ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 8,874.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71914300000

BC17/164.2/5300/0/10/06-24-2017/63

4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575452916981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307455

57593300007

Date : 06-24-2017

BC17/164.2/5320/1125726/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759330000-7

Collection Ref. Code : 1841-75-533-8

Customer Information----------

Name : PRADO,JOSEPHINE B

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	211938WS6	Pole No	:	1125726
Serial No	:	47149091	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21563
Period From	:	05-23-2017	Prev Rdg	:	21237
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	436	Billed kWh	:	326

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,306.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.7002/kWh	228.27
System Loss Charge	0.812/kWh	264.71
Sub-Total		2,300.58
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,307.00	126.14
Sub-Total		158.15
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		129.16
Transmission		5.20
System Loss		17.17
Distribution		112.53
Others		22.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		466.86
CURRENT BILL - JUNE 2017		3,863.38
TOTAL AMOUNT DUE		7,170.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,000.00

Your monthly electricity consumption chart

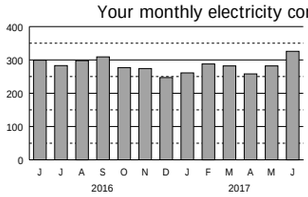

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,863.38		
Less : VAT	286.09		
Amount Net of VAT	3,577.29		
Less: BIR 2306	119.21		
BIR 2307	68.44	VATable Sales	3,396.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.77
Amount Due	3,389.64	VAT Zero Rated Sales	0.00
Add : VAT	286.09	VAT Amount	286.09
TOTAL AMOUNT DUE	3,675.73	TOTAL SALES	3,863.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5320/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575452916981

Collection Ref. Code : 1841-75-533-8

Account ID : 5759330000-7

Customer Name : PRADO,JOSEPHINE B

Meter Number : 211938WS6

Period : May 2017

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 7,170.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57593300007

BC17/164.2/5320/0/10/06-24-2017/63

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165668734720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319570

16593300003

Date : 06-24-2017

BC17/164.2/5420/1125712/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659330000-3

Collection Ref. Code : 1841-83-779-2

Customer Information----------

Name : BENSIG,ANGELA R

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	291980SS6	Pole No	:	1125712
Serial No	:	25636991	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1321
Period From	:	05-23-2017	Prev Rdg	:	1304
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		219.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	94.26
Transmission Charge	0.7002/kWh	11.90
System Loss Charge	0.812/kWh	13.80
Sub-Total		119.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.67
Surcharge	0.02 of 219.50	4.39
Sub-Total		6.06
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		6.73
Transmission		0.27
System Loss		0.89
Distribution		6.44
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		24.67
CURRENT BILL - JUNE 2017		204.33
TOTAL AMOUNT DUE		423.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 485.00

Your monthly electricity consumption chart

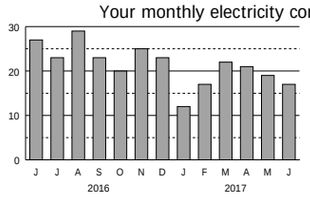

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.33		
Less : VAT	15.22		
Amount Net of VAT	189.11		
Less: BIR 2306	6.35		
BIR 2307	3.62	VATable Sales	179.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.45
Amount Due	179.14	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	194.36	TOTAL SALES	204.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5420/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165668734720

Collection Ref. Code : 1841-83-779-2

Account ID : 1659330000-3

Customer Name : BENSIG,ANGELA R

Meter Number : 291980SS6

Period : May 2017

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 423.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16593300003

BC17/164.2/5420/0/10/06-24-2017/63

4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615679108851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310771

61525300002

Date : 06-24-2017

BC17/164.2/5450/0105402/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152530000-2

Collection Ref. Code : 1845-43-065-4

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address: SINDULAN MABOLO CEBU CITY

Billing Address: SINDULAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	474122GS6	Pole No	:	0105402
Serial No	:	65459146	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15635
Period From	:	05-23-2017	Prev Rdg	:	15526
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	1320	Billed kWh	:	109

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		747.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.7002/kWh	76.32
System Loss Charge	0.812/kWh	88.51
Sub-Total		769.21
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 747.50	14.95
Sub-Total		25.65
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		43.18
Transmission		1.74
System Loss		5.76
Distribution		38.03
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.06
CURRENT BILL - JUNE 2017		1,264.81
TOTAL AMOUNT DUE		2,012.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,555.00

Your monthly electricity consumption chart

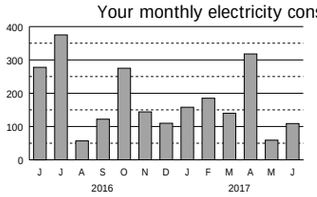

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.81		
Less : VAT	92.79		
Amount Net of VAT	1,172.02		
Less: BIR 2306	38.68		
BIR 2307	22.40	VATable Sales	1,111.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.27
Amount Due	1,110.94	VAT Zero Rated Sales	0.00
Add : VAT	92.79	VAT Amount	92.79
TOTAL AMOUNT DUE	1,203.73	TOTAL SALES	1,264.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5450/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615679108851

Collection Ref. Code : 1845-43-065-4

Account ID : 6152530000-2

Customer Name : STO. NINO CHAPEL

Meter Number : 474122GS6

Period : May 2017

Premise Address: SINDULAN MABOLO CEBU CITY

Billing Address: SINDULAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,012.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61525300002 BC17/164.2/5450/0/10/06-24-2017/63 4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419201116726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314062

41914300003

Date : 06-24-2017

BC17/164.2/5460/1125712/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191430000-3

Collection Ref. Code : 1841-83-068-2

Customer Information----------

Name : NOVAL,RITCHE A

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048711	Pole No	:	1125712
Serial No	:	126816685	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7538
Period From	:	05-23-2017	Prev Rdg	:	7187
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	767	Billed kWh	:	351

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,747.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.7002/kWh	245.77
System Loss Charge	0.812/kWh	285.01
Sub-Total		2,477.00
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,748.00	74.96
Sub-Total		109.42
Government Charges		
Franchise Tax - Local		26.97
Value Added Tax		
Generation		139.06
Transmission		5.59
System Loss		18.51
Distribution		121.12
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		494.83
CURRENT BILL - JUNE 2017		4,090.56
TOTAL AMOUNT DUE		7,838.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,287.00

Your monthly electricity consumption chart

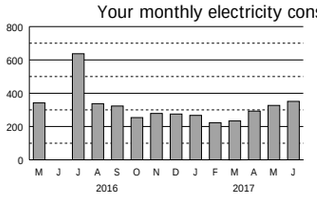

Avg Monthly Usage : 318.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,090.56		
Less : VAT	300.65		
Amount Net of VAT	3,789.91		
Less: BIR 2306	125.28		
BIR 2307	72.45	VATable Sales	3,595.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.18
Amount Due	3,592.18	VAT Zero Rated Sales	0.00
Add : VAT	300.65	VAT Amount	300.65
TOTAL AMOUNT DUE	3,892.83	TOTAL SALES	4,090.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5460/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419201116726

Collection Ref. Code : 1841-83-068-2

Account ID : 4191430000-3

Customer Name : NOVAL,RITCHE A

Meter Number : MTR1048711

Period : May 2017

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 7,838.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41914300003

BC17/164.2/5460/0/10/06-24-2017/63

4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445712973742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308430

44593300005

Date : 06-24-2017

BC17/164.2/5500/1125705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459330000-5

Collection Ref. Code : 1841-83-776-8

Customer Information----------

Name : DURAN,DANILO A

Premise Address: BLOCK 3 LOT 20 SINDULAN ST. MABOLO CEBU CITY

Billing Address: BLOCK 3 LOT 20 SINDULAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	346725GS6	Pole No	:	1125705
Serial No	:	45257302	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30961
Period From	:	05-23-2017	Prev Rdg	:	30631
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	240	Billed kWh	:	330

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,237.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.7002/kWh	231.07
System Loss Charge	0.812/kWh	267.96
Sub-Total		2,328.81
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,709.00	94.18
Sub-Total		126.58
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		130.75
Transmission		5.26
System Loss		17.40
Distribution		113.91
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		468.31
CURRENT BILL - JUNE 2017		3,872.93
TOTAL AMOUNT DUE		6,110.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,472.00

Your monthly electricity consumption chart

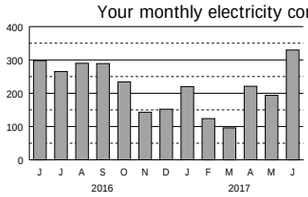

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.93		
Less : VAT	285.57		
Amount Net of VAT	3,587.36		
Less: BIR 2306	118.99		
BIR 2307	68.60	VATable Sales	3,404.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.74
Amount Due	3,399.77	VAT Zero Rated Sales	0.00
Add : VAT	285.57	VAT Amount	285.57
TOTAL AMOUNT DUE	3,685.34	TOTAL SALES	3,872.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5500/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445712973742

Collection Ref. Code : 1841-83-776-8

Account ID : 4459330000-5

Customer Name : DURAN,DANILO A

Meter Number : 346725GS6

Period : May 2017

Premise Address: BLOCK 3 LOT 20 SINDULAN ST. MABOLO CEBU CITY

Billing Address: BLOCK 3 LOT 20 SINDULAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 6,110.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44593300005

BC17/164.2/5500/0/10/06-24-2017/63

4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565254588502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320893

56593300009

Date : 06-24-2017

BC17/164.2/5510/1125705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659330000-9

Collection Ref. Code : 1841-75-524-9

Customer Information----------

Name : BULAY,JUANITO M

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	227105WS6	Pole No	:	1125705
Serial No	:	42116388	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6590
Period From	:	05-23-2017	Prev Rdg	:	6508
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,055.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.7002/kWh	57.42
System Loss Charge	0.812/kWh	66.58
Sub-Total		578.67
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		29.16
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.49
Transmission		1.31
System Loss		4.33
Distribution		28.76
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		116.58
CURRENT BILL - JUNE 2017		964.04
TOTAL AMOUNT DUE		2,019.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,117.00

Your monthly electricity consumption chart

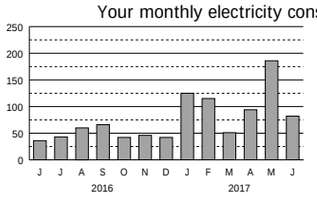

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.04		
Less : VAT	71.15		
Amount Net of VAT	892.89		
Less: BIR 2306	29.65		
BIR 2307	17.08	VATable Sales	847.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.43
Amount Due	846.16	VAT Zero Rated Sales	0.00
Add : VAT	71.15	VAT Amount	71.15
TOTAL AMOUNT DUE	917.31	TOTAL SALES	964.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5510/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565254588502

Collection Ref. Code : 1841-75-524-9

Account ID : 5659330000-9

Customer Name : BULAY,JUANITO M

Meter Number : 227105WS6

Period : May 2017

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,019.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56593300009

BC17/164.2/5510/0/10/06-24-2017/63

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865446105553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321285

86593300006

Date : 06-24-2017

BC17/164.2/5540/1125705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659330000-6

Collection Ref. Code : 1841-75-767-5

Customer Information----------

Name : WAMAR,MAGDALENA M

Premise Address: SINDULAN ST. MABOLO CEBU CITY
Billing Address: SINDULAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	163018WS6	Pole No	:	1125705
Serial No	:	49236415	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15622
Period From	:	05-23-2017	Prev Rdg	:	15533
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,798.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.7002/kWh	62.32
System Loss Charge	0.812/kWh	72.27
Sub-Total		628.08
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,799.00	55.98
Sub-Total		64.72
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		35.26
Transmission		1.42
System Loss		4.70
Distribution		31.16
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		130.70
CURRENT BILL - JUNE 2017		1,083.15
TOTAL AMOUNT DUE		3,881.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,132.00

Your monthly electricity consumption chart

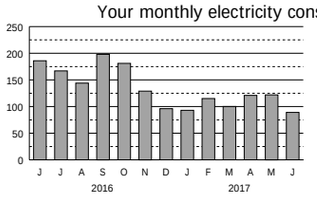

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.15		
Less : VAT	81.16		
Amount Net of VAT	1,001.99		
Less: BIR 2306	33.82		
BIR 2307	19.19	VATable Sales	952.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.54
Amount Due	948.98	VAT Zero Rated Sales	0.00
Add : VAT	81.16	VAT Amount	81.16
TOTAL AMOUNT DUE	1,030.14	TOTAL SALES	1,083.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5540/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865446105553

Collection Ref. Code : 1841-75-767-5
Account ID : 8659330000-6
Customer Name : WAMAR,MAGDALENA M
Meter Number : 163018WS6
Period : Apr 2017 to May 2017

Premise Address: SINDULAN ST. MABOLO CEBU CITY
Billing Address: SINDULAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,881.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86593300006

BC17/164.2/5540/0/10/06-24-2017/63

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645862631501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308361

64593300003

Date : 06-24-2017

BC17/164.2/5550/1125705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459330000-3

Collection Ref. Code : 1841-75-746-2

Customer Information----------

Name : ESTRADA,ERWIN L

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	116702DS6	Pole No	:	1125705
Serial No	:	24116374	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20078
Period From	:	05-23-2017	Prev Rdg	:	19899
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,654.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.7002/kWh	125.34
System Loss Charge	0.812/kWh	145.35
Sub-Total		1,263.21
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,618.00	72.36
Sub-Total		89.93
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		70.92
Transmission		2.85
System Loss		9.44
Distribution		62.06
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		257.06
CURRENT BILL - JUNE 2017		2,127.37
TOTAL AMOUNT DUE		3,781.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,964.00

Your monthly electricity consumption chart

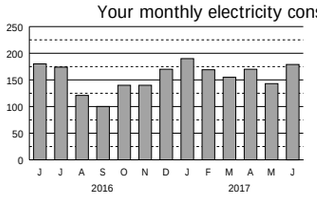

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.37		
Less : VAT	157.75		
Amount Net of VAT	1,969.62		
Less: BIR 2306	65.73		
BIR 2307	37.69	VATable Sales	1,870.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.31
Amount Due	1,866.20	VAT Zero Rated Sales	0.00
Add : VAT	157.75	VAT Amount	157.75
TOTAL AMOUNT DUE	2,023.95	TOTAL SALES	2,127.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5550/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645862631501

Collection Ref. Code : 1841-75-746-2

Account ID : 6459330000-3

Customer Name : ESTRADA,ERWIN L

Meter Number : 116702DS6

Period : May 2017

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,781.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64593300003

BC17/164.2/5550/0/10/06-24-2017/63

4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945335699308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309419

94593300000

Date : 06-24-2017

BC17/164.2/5560/1125705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459330000-0

Collection Ref. Code : 1841-75-500-1

Customer Information----------

Name : MAGLINTE,AMELITA I

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	162527WS6	Pole No	:	1125705
Serial No	:	45765257	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5557
Period From	:	05-23-2017	Prev Rdg	:	5494
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		738.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.7002/kWh	44.11
System Loss Charge	0.812/kWh	51.16
Sub-Total		444.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		24.95
Transmission		1.00
System Loss		3.32
Distribution		22.23
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		91.27
CURRENT BILL - JUNE 2017		755.91
TOTAL AMOUNT DUE		1,494.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 692.00

Your monthly electricity consumption chart

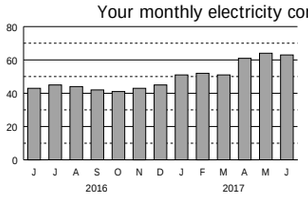

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.91		
Less : VAT	56.27		
Amount Net of VAT	699.64		
Less: BIR 2306	23.45		
BIR 2307	13.39	VATable Sales	664.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.00
Amount Due	662.80	VAT Zero Rated Sales	0.00
Add : VAT	56.27	VAT Amount	56.27
TOTAL AMOUNT DUE	719.07	TOTAL SALES	755.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5560/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945335699308

Collection Ref. Code : 1841-75-500-1

Account ID : 9459330000-0

Customer Name : MAGLINTE,AMELITA I

Meter Number : 162527WS6

Period : May 2017

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,494.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94593300000

BC17/164.2/5560/0/10/06-24-2017/63

4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355224772533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314061

35593300003

Date : 06-24-2017

BC17/164.2/5570/1125691/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559330000-3

Collection Ref. Code : 1841-75-509-5

Customer Information----------

Name : TORRE,ARACELI A

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	242274DS6	Pole No	:	1125691
Serial No	:	12495882	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31846
Period From	:	05-23-2017	Prev Rdg	:	31470
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	346	Billed kWh	:	376

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,521.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.7002/kWh	263.28
System Loss Charge	0.812/kWh	305.31
Sub-Total		2,653.43
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,490.00	149.80
Sub-Total		186.71
Government Charges		
Franchise Tax - Local		29.41
Value Added Tax		
Generation		148.97
Transmission		6.00
System Loss		19.80
Distribution		129.70
Others		25.93
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		538.94
CURRENT BILL - JUNE 2017		4,459.94
TOTAL AMOUNT DUE		7,981.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,968.00

Your monthly electricity consumption chart

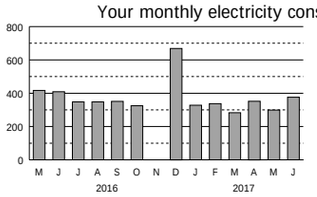

Avg Monthly Usage : 372.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,459.94		
Less : VAT	330.40		
Amount Net of VAT	4,129.54		
Less: BIR 2306	137.67		
BIR 2307	79.01	VATable Sales	3,921.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.54
Amount Due	3,912.86	VAT Zero Rated Sales	0.00
Add : VAT	330.40	VAT Amount	330.40
TOTAL AMOUNT DUE	4,243.26	TOTAL SALES	4,459.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5570/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355224772533

Collection Ref. Code : 1841-75-509-5

Account ID : 3559330000-3

Customer Name : TORRE,ARACELI A

Meter Number : 242274DS6

Period : May 2017

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 7,981.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35593300003

BC17/164.2/5570/0/10/06-24-2017/63

4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809069201013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306402

80914300001

Date : 06-24-2017

BC17/164.2/5580/1125691/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091430000-1

Collection Ref. Code : 1841-81-473-3

Customer Information----------

Name : ARNAIZ,MA. NANCY C

Premise Address: SINDULAN MABOLO CEBU CITY
Billing Address: SINDULAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	129932WS6	Pole No	:	1125691
Serial No	:	64475518	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6426
Period From	:	05-23-2017	Prev Rdg	:	6352
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	400	Billed kWh	:	74

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		891.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.7002/kWh	51.81
System Loss Charge	0.812/kWh	60.09
Sub-Total		522.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		29.32
Transmission		1.18
System Loss		3.89
Distribution		26.01
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		107.93
CURRENT BILL - JUNE 2017		893.98
TOTAL AMOUNT DUE		1,785.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,100.00

Your monthly electricity consumption chart

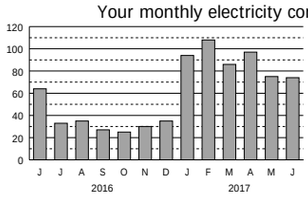

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.98		
Less : VAT	66.76		
Amount Net of VAT	827.22		
Less: BIR 2306	27.83		
BIR 2307	15.84	VATable Sales	786.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.17
Amount Due	783.55	VAT Zero Rated Sales	0.00
Add : VAT	66.76	VAT Amount	66.76
TOTAL AMOUNT DUE	850.31	TOTAL SALES	893.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5580/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809069201013

Collection Ref. Code : 1841-81-473-3
Account ID : 8091430000-1
Customer Name : ARNAIZ,MA. NANCY C
Meter Number : 129932WS6
Period : May 2017

Premise Address: SINDULAN MABOLO CEBU CITY
Billing Address: SINDULAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,785.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80914300001

BC17/164.2/5580/0/10/06-24-2017/63

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751244291871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313411

75144300003

Date : 06-24-2017

BC17/164.2/5620/1125684/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514430000-3

Collection Ref. Code : 1841-99-377-8

Customer Information----------

Name : BOOC,DANILO W

Premise Address: SINDULAN ST. BK STO NINO CHAPEL MABOLO CEBU CITY

Billing Address: SINDULAN ST. BK STO NINO CHAPEL MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165125	Pole No	:	1125684
Serial No	:	133499091	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5303
Period From	:	05-23-2017	Prev Rdg	:	4533
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	3150	Billed kWh	:	770

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,690.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,269.50
Transmission Charge	0.7002/kWh	539.15
System Loss Charge	0.812/kWh	625.24
Sub-Total		5,433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,691.00	153.82
Sub-Total		229.41
Government Charges		
Franchise Tax - Local		59.04
Value Added Tax		
Generation		305.07
Transmission		12.28
System Loss		40.58
Distribution		264.98
Others		34.61
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		1,083.40
CURRENT BILL - JUNE 2017		8,954.90
TOTAL AMOUNT DUE		16,645.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,536.00

Your monthly electricity consumption chart

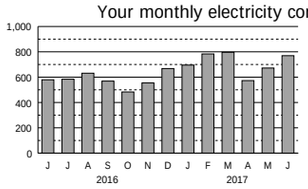

Avg Monthly Usage : 642.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,954.90		
Less : VAT	657.52		
Amount Net of VAT	8,297.38		
Less: BIR 2306	273.99		
BIR 2307	158.61	VATable Sales	7,871.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.88
Amount Due	7,864.78	VAT Zero Rated Sales	0.00
Add : VAT	657.52	VAT Amount	657.52
TOTAL AMOUNT DUE	8,522.30	TOTAL SALES	8,954.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5620/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751244291871

Collection Ref. Code : 1841-99-377-8

Account ID : 7514430000-3

Customer Name : BOOC,DANILO W

Meter Number : MTR1165125

Period : May 2017

Premise Address: SINDULAN ST. BK STO NINO CHAPEL MABOLO CEBU CITY

Billing Address: SINDULAN ST. BK STO NINO CHAPEL MABOLO CEBU CITY

TOTAL AMOUNT DUE : 16,645.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75144300003

BC17/164.2/5620/0/10/06-24-2017/63

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955502127130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315518

95593300007

Date : 06-24-2017

BC17/164.2/5660/1125691/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559330000-7

Collection Ref. Code : 1841-75-521-4

Customer Information----------

Name : AMARILLO,RESTITUTO M

Premise Address: SINDULAN ST. (BACK STO. NINO CHAPEL) MABOLO CEBU CITY

Billing Address: SINDULAN ST. (BACK STO. NINO CHAPEL) MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	182227DS6	Pole No	:	1125691
Serial No	:	11272911	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24664
Period From	:	05-23-2017	Prev Rdg	:	24402
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	436	Billed kWh	:	262

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,449.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.7002/kWh	183.45
System Loss Charge	0.812/kWh	212.74
Sub-Total		1,848.93
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,449.50	128.99
Sub-Total		154.71
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		103.81
Transmission		4.18
System Loss		13.81
Distribution		90.56
Others		21.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		378.93
CURRENT BILL - JUNE 2017		3,137.23
TOTAL AMOUNT DUE		6,586.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,000.00

Your monthly electricity consumption chart

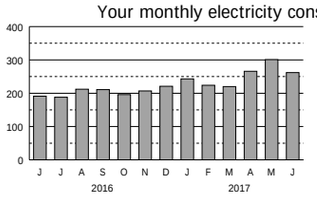

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.23		
Less : VAT	233.41		
Amount Net of VAT	2,903.82		
Less: BIR 2306	97.25		
BIR 2307	55.58	VATable Sales	2,758.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.52
Amount Due	2,750.99	VAT Zero Rated Sales	0.00
Add : VAT	233.41	VAT Amount	233.41
TOTAL AMOUNT DUE	2,984.40	TOTAL SALES	3,137.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5660/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955502127130

Collection Ref. Code : 1841-75-521-4

Account ID : 9559330000-7

Customer Name : AMARILLO,RESTITUTO M

Meter Number : 182227DS6

Period : May 2017

Premise Address: SINDULAN ST. (BACK STO. NINO CHAPEL) MABOLO CEBU CITY

Billing Address: SINDULAN ST. (BACK STO. NINO CHAPEL) MABOLO CEBU CITY

TOTAL AMOUNT DUE : 6,586.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95593300007

BC17/164.2/5660/0/10/06-24-2017/63

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555488318005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315717

55593300001

Date : 06-24-2017

BC17/164.2/5670/1125691/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559330000-1

Collection Ref. Code : 1841-75-512-5

Customer Information----------

Name : CADIZ,ROCHELLE M

Premise Address: BLK 3 LOT 10 SINDULAN ST., TENAZAS SUBD. MABOLO CEBU CITY

Billing Address: BLK 3 LOT 10 SINDULAN ST., TENAZAS SUBD. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	119068DS6	Pole No	:	1125691
Serial No	:	27142125	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42775
Period From	:	05-23-2017	Prev Rdg	:	42536
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	236	Billed kWh	:	239

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,794.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.7002/kWh	167.35
System Loss Charge	0.812/kWh	194.07
Sub-Total		1,686.63
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,795.00	115.90
Sub-Total		139.36
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		94.68
Transmission		3.81
System Loss		12.59
Distribution		82.66
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		345.47
CURRENT BILL - JUNE 2017		2,860.31
TOTAL AMOUNT DUE		5,655.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,000.00

Your monthly electricity consumption chart

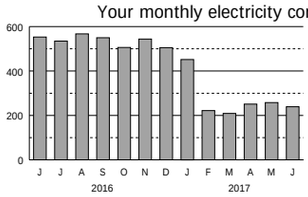

Avg Monthly Usage : 414.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.31		
Less : VAT	212.73		
Amount Net of VAT	2,647.58		
Less: BIR 2306	88.66		
BIR 2307	50.67	VATable Sales	2,514.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.74
Amount Due	2,508.25	VAT Zero Rated Sales	0.00
Add : VAT	212.73	VAT Amount	212.73
TOTAL AMOUNT DUE	2,720.98	TOTAL SALES	2,860.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5670/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555488318005

Collection Ref. Code : 1841-75-512-5

Account ID : 5559330000-1

Customer Name : CADIZ,ROCHELLE M

Meter Number : 119068DS6

Period : May 2017

Premise Address: BLK 3 LOT 10 SINDULAN ST., TENAZAS SUBD. MABOLO CEBU CITY

Billing Address: BLK 3 LOT 10 SINDULAN ST., TENAZAS SUBD. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,655.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55593300001 BC17/164.2/5670/0/10/06-24-2017/63 4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855806492702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316280

85593300008

Date : 06-24-2017

BC17/164.2/5680/0105325/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559330000-8

Collection Ref. Code : 1841-75-755-1

Customer Information----------

Name : COLINA,EMMA ALMANZOR

Premise Address: SINDULAN ST. MABOLO

Billing Address: SINDULAN ST. MABOLO

TIN :

Metering Information----------

Meter No	:	532246 GS6	Pole No	:	0105325
Serial No	:	26214325	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31538
Period From	:	05-23-2017	Prev Rdg	:	30854
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	1285	Billed kWh	:	684

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,817.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,792.64
Transmission Charge	0.3752/kWh	256.64
System Loss Charge	0.8255/kWh	564.64
Sub-Total		4,613.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 9,817.50	196.35
Sub-Total		263.50
Government Charges		
Franchise Tax - Local		51.30
Value Added Tax		
Generation		271.00
Transmission		6.03
System Loss		38.04
Distribution		235.46
Others		37.78
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		965.47
CURRENT BILL - JUNE 2017		7,805.02
TOTAL AMOUNT DUE		17,622.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 7,854.07

Your monthly electricity consumption chart

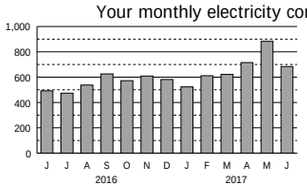

Avg Monthly Usage : 610.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,805.02		
Less : VAT	588.31		
Amount Net of VAT	7,216.71		
Less: BIR 2306	245.14		
BIR 2307	137.82	VATable Sales	6,839.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.16
Amount Due	6,833.75	VAT Zero Rated Sales	0.00
Add : VAT	588.31	VAT Amount	588.31
TOTAL AMOUNT DUE	7,422.06	TOTAL SALES	7,805.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5680/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855806492702

Collection Ref. Code : 1841-75-755-1

Account ID : 8559330000-8

Customer Name : COLINA,EMMA ALMANZOR

Meter Number : 532246 GS6

Period : May 2017

Premise Address: SINDULAN ST. MABOLO

Billing Address: SINDULAN ST. MABOLO

TOTAL AMOUNT DUE : 17,622.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85593300008

BC17/164.2/5680/0/10/06-24-2017/63

4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129526747820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318190

12914300004

Date : 06-24-2017

BC17/164.2/5690/0105325/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291430000-4

Collection Ref. Code : 1841-83-071-2

Customer Information----------

Name : JUDILLA,JENNY C

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	165688WS6	Pole No	:	0105325
Serial No	:	47210854	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16633
Period From	:	05-23-2017	Prev Rdg	:	16537
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	524	Billed kWh	:	96

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,262.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.7002/kWh	67.22
System Loss Charge	0.812/kWh	77.95
Sub-Total		677.47
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		34.68
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		38.04
Transmission		1.53
System Loss		5.05
Distribution		33.56
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		136.39
CURRENT BILL - JUNE 2017		1,128.22
TOTAL AMOUNT DUE		2,390.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,056.00

Your monthly electricity consumption chart

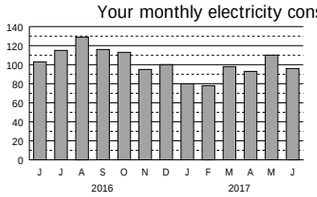

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.22		
Less : VAT	83.23		
Amount Net of VAT	1,044.99		
Less: BIR 2306	34.68		
BIR 2307	19.99	VATable Sales	991.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.16
Amount Due	990.32	VAT Zero Rated Sales	0.00
Add : VAT	83.23	VAT Amount	83.23
TOTAL AMOUNT DUE	1,073.55	TOTAL SALES	1,128.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5690/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129526747820

Collection Ref. Code : 1841-83-071-2

Account ID : 1291430000-4

Customer Name : JUDILLA,JENNY C

Meter Number : 165688WS6

Period : May 2017

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,390.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12914300004

BC17/164.2/5690/0/10/06-24-2017/63

4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065335411189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320476

06593300004

Date : 06-24-2017

BC17/164.2/5700/0105325/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659330000-4

Collection Ref. Code : 1841-75-758-6

Customer Information----------

Name : COLINA,BELEN M

Premise Address: 478 SINDULAN ST. MABOLO CEBU CITY

Billing Address: 478 SINDULAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	166834WS6	Pole No	:	0105325
Serial No	:	47745750	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21824
Period From	:	05-23-2017	Prev Rdg	:	21559
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	184	Billed kWh	:	265

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,956.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.7002/kWh	185.55
System Loss Charge	0.812/kWh	215.18
Sub-Total		1,870.10
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,956.50	59.13
Sub-Total		85.14
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		104.99
Transmission		4.23
System Loss		13.95
Distribution		91.59
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		374.06
CURRENT BILL - JUNE 2017		3,092.55
TOTAL AMOUNT DUE		6,049.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,560.00

Your monthly electricity consumption chart

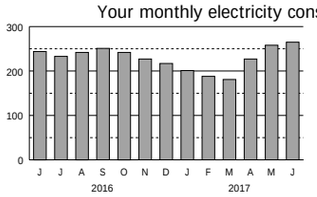

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.55		
Less : VAT	227.42		
Amount Net of VAT	2,865.13		
Less: BIR 2306	94.78		
BIR 2307	54.78	VATable Sales	2,718.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.64
Amount Due	2,715.57	VAT Zero Rated Sales	0.00
Add : VAT	227.42	VAT Amount	227.42
TOTAL AMOUNT DUE	2,942.99	TOTAL SALES	3,092.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5700/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065335411189

Collection Ref. Code : 1841-75-758-6

Account ID : 0659330000-4

Customer Name : COLINA,BELEN M

Meter Number : 166834WS6

Period : May 2017

Premise Address: 478 SINDULAN ST. MABOLO CEBU CITY

Billing Address: 478 SINDULAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 6,049.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06593300004

BC17/164.2/5700/0/10/06-24-2017/63

4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819398130069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312157

81914300009

Date : 06-24-2017

BC17/164.2/5710/0105304/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191430000-9

Collection Ref. Code : 1841-83-686-9

Customer Information----------

Name : BEJASA,CELESTE R

Premise Address: 480 J. SINDULAN ST MABOLO CEBU CITY

Billing Address: 480 J. SINDULAN ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	405558GS6	Pole No	:	0105304
Serial No	:	2004209437	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30927
Period From	:	05-23-2017	Prev Rdg	:	30736
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	1204	Billed kWh	:	191

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,877.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.7002/kWh	133.74
System Loss Charge	0.812/kWh	155.09
Sub-Total		1,347.89
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		75.67
Transmission		3.05
System Loss		10.05
Distribution		66.18
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		269.13
CURRENT BILL - JUNE 2017		2,224.82
TOTAL AMOUNT DUE		4,102.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,620.00

Your monthly electricity consumption chart

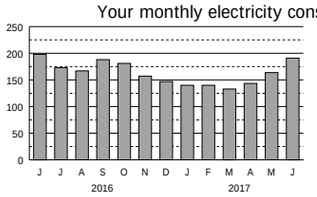

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.82		
Less : VAT	163.47		
Amount Net of VAT	2,061.35		
Less: BIR 2306	68.11		
BIR 2307	39.41	VATable Sales	1,955.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.66
Amount Due	1,953.83	VAT Zero Rated Sales	0.00
Add : VAT	163.47	VAT Amount	163.47
TOTAL AMOUNT DUE	2,117.30	TOTAL SALES	2,224.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5710/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819398130069

Collection Ref. Code : 1841-83-686-9

Account ID : 8191430000-9

Customer Name : BEJASA,CELESTE R

Meter Number : 405558GS6

Period : May 2017

Premise Address: 480 J. SINDULAN ST MABOLO CEBU CITY

Billing Address: 480 J. SINDULAN ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,102.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81914300009

BC17/164.2/5710/0/10/06-24-2017/63

4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665704170452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319427

66593300008

Date : 06-24-2017

BC17/164.2/5720/0105304/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659330000-8

Collection Ref. Code : 1841-57-752-9

Customer Information----------

Name : LAURON,TERESA M

Premise Address: 477 L. JOAQUINO ST., SINDULAN MABOLO CEBU CITY

Billing Address: 477 L. JOAQUINO ST., SINDULAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	401195GS6	Pole No	:	0105304
Serial No	:	2003222861	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45849
Period From	:	05-23-2017	Prev Rdg	:	45388
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	499	Billed kWh	:	461

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,493.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,556.15
Transmission Charge	0.7002/kWh	322.79
System Loss Charge	0.812/kWh	374.33
Sub-Total		3,253.27
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,494.00	109.88
Sub-Total		155.14
Government Charges		
Franchise Tax - Local		35.49
Value Added Tax		
Generation		182.65
Transmission		7.35
System Loss		24.31
Distribution		158.89
Others		22.88
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		651.17
CURRENT BILL - JUNE 2017		5,383.64
TOTAL AMOUNT DUE		10,877.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,700.00

Your monthly electricity consumption chart

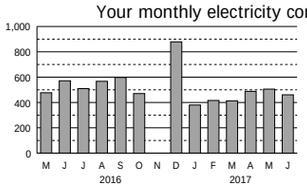

Avg Monthly Usage : 518.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,383.64		
Less : VAT	396.08		
Amount Net of VAT	4,987.56		
Less: BIR 2306	165.02		
BIR 2307	95.36	VATable Sales	4,732.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.09
Amount Due	4,727.18	VAT Zero Rated Sales	0.00
Add : VAT	396.08	VAT Amount	396.08
TOTAL AMOUNT DUE	5,123.26	TOTAL SALES	5,383.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5720/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665704170452

Collection Ref. Code : 1841-57-752-9

Account ID : 6659330000-8

Customer Name : LAURON,TERESA M

Meter Number : 401195GS6

Period : May 2017

Premise Address: 477 L. JOAQUINO ST., SINDULAN MABOLO CEBU CITY

Billing Address: 477 L. JOAQUINO ST., SINDULAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 10,877.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66593300008

BC17/164.2/5720/0/10/06-24-2017/63

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116738796644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311290

11624300007

Date : 06-24-2017

BC17/164.2/5730/0105290/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162430000-7

Collection Ref. Code : 1821-73-578-1

Customer Information----------

Name : RUIZ,ZENAIDA TM M.

Premise Address: 480 J JOAQUINO ST, SINDULAN MABOLO CEBU CITY

Billing Address: 480 J JOAQUINO ST, SINDULAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	334894GS6	Pole No	:	0105290
Serial No	:	47015627	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14965
Period From	:	05-23-2017	Prev Rdg	:	14897
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 120.67
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.44
CURRENT BILL - JUNE 2017		620.03
TOTAL AMOUNT DUE		1,169.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 574.00

Your monthly electricity consumption chart

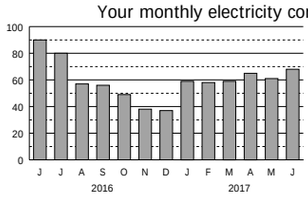

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.03		
Less : VAT	46.01		
Amount Net of VAT	574.02		
Less: BIR 2306	19.18		
BIR 2307	10.83	VATable Sales	537.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.43
Amount Due	544.01	VAT Zero Rated Sales	0.00
Add : VAT	46.01	VAT Amount	46.01
TOTAL AMOUNT DUE	590.02	TOTAL SALES	620.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5730/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116738796644

Collection Ref. Code : 1821-73-578-1

Account ID : 1162430000-7

Customer Name : RUIZ,ZENAIDA TM M.

Meter Number : 334894GS6

Period : May 2017

Premise Address: 480 J JOAQUINO ST, SINDULAN MABOLO CEBU CITY

Billing Address: 480 J JOAQUINO ST, SINDULAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,169.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11624300007

BC17/164.2/5730/0/10/06-24-2017/63

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694903576414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319060

69402300003

Date : 06-24-2017

BC17/164.2/5740/0105290/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940230000-3

Collection Ref. Code : 1807-93-365-2

Customer Information----------

Name : RUIZ,LORENZO

Premise Address: TRES BORCES ST, MABOLO

Billing Address: TRES BORCES ST, MABOLO

TIN :

Metering Information----------

Meter No	:	137608WS6	Pole No	:	0105290
Serial No	:	49650502	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52069
Period From	:	05-23-2017	Prev Rdg	:	51960
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.22
CURRENT BILL - JUNE 2017		1,238.15
TOTAL AMOUNT DUE		2,341.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,231.00

Your monthly electricity consumption chart

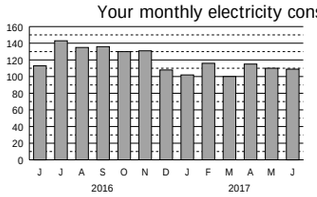

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.15		
Less : VAT	93.15		
Amount Net of VAT	1,145.00		
Less: BIR 2306	38.82		
BIR 2307	21.86	VATable Sales	1,084.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.07
Amount Due	1,084.32	VAT Zero Rated Sales	0.00
Add : VAT	93.15	VAT Amount	93.15
TOTAL AMOUNT DUE	1,177.47	TOTAL SALES	1,238.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5740/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694903576414

Collection Ref. Code : 1807-93-365-2

Account ID : 6940230000-3

Customer Name : RUIZ,LORENZO

Meter Number : 137608WS6

Period : May 2017

Premise Address: TRES BORCES ST, MABOLO

Billing Address: TRES BORCES ST, MABOLO

TOTAL AMOUNT DUE : 2,341.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69402300003

BC17/164.2/5740/0/10/06-24-2017/63

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112549921519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11234300009

1010309364

Date : 06-24-2017

BC17/164.2/5800/0105290/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123430000-9

Collection Ref. Code : 1837-81-617-4

Customer Information----------

Name : ARQUIO,FELIPE

Premise Address: 3 BORCES PADRES MABOLO
Billing Address: 3 BORCES PADRES MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1144845	Pole No	:	0105290
Serial No	:	40102052	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3
Period From	:	05-23-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 132.50	2.65
Sub-Total		2.65
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.99
CURRENT BILL - JUNE 2017		8.64
Debit Adjustments		0.75
TOTAL AMOUNT DUE		141.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2008 - 456.75

Your monthly electricity consumption chart

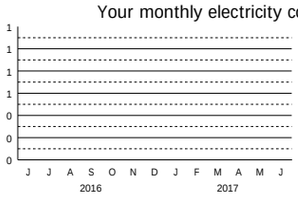

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.64		
Less : VAT	0.93		
Amount Net of VAT	7.71		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.17	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5800/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112549921519

Collection Ref. Code : 1837-81-617-4
Account ID : 1123430000-9
Customer Name : ARQUIO,FELIPE
Meter Number : MTR1144845
Period : Sep 2016 to May 2017

Premise Address: 3 BORCES PADRES MABOLO
Billing Address: 3 BORCES PADRES MABOLO

TOTAL AMOUNT DUE : 141.77

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11234300009

BC17/164.2/5800/0/10/06-24-2017/63

4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548608636639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54853300009

1010311658

Date : 06-24-2017

BC17/164.2/5850/0105402/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485330000-9

Collection Ref. Code : 1827-39-107-3

Customer Information----------

Name : ARCHES,FELIPA B

Premise Address: SINDULAN MABOLO

Billing Address: SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	207191WS6	Pole No	:	0105402
Serial No	:	43375319	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16584
Period From	:	05-23-2017	Prev Rdg	:	16206
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	350	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		63.40
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		523.29
CURRENT BILL - JUNE 2017		4,223.06
TOTAL AMOUNT DUE		5,537.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,484.00

Your monthly electricity consumption chart

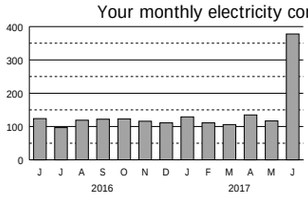

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.06		
Less : VAT	315.46		
Amount Net of VAT	3,907.60		
Less: BIR 2306	131.45		
BIR 2307	74.55	VATable Sales	3,699.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.83
Amount Due	3,701.60	VAT Zero Rated Sales	0.00
Add : VAT	315.46	VAT Amount	315.46
TOTAL AMOUNT DUE	4,017.06	TOTAL SALES	4,223.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5850/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548608636639

Collection Ref. Code : 1827-39-107-3

Account ID : 5485330000-9

Customer Name : ARCHES,FELIPA B

Meter Number : 207191WS6

Period : May 2017

Premise Address: SINDULAN MABOLO

Billing Address: SINDULAN MABOLO

TOTAL AMOUNT DUE : 5,537.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54853300009

BC17/164.2/5850/0/10/06-24-2017/63

4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845784227262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309808

84593300001

Date : 06-24-2017

BC17/164.2/5880/1125740/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459330000-1

Collection Ref. Code : 1841-75-749-7

Customer Information----------

Name : DUMAGPI,MERLYN U

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	110615DS6	Pole No	:	1125740
Serial No	:	15658648	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9312
Period From	:	05-23-2017	Prev Rdg	:	9199
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,370.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.7002/kWh	79.12
System Loss Charge	0.812/kWh	91.76
Sub-Total		797.44
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		44.77
Transmission		1.80
System Loss		5.96
Distribution		39.40
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		160.16
CURRENT BILL - JUNE 2017		1,324.44
TOTAL AMOUNT DUE		2,695.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,352.00

Your monthly electricity consumption chart

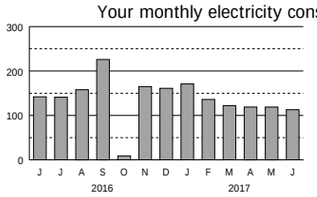

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.44		
Less : VAT	97.60		
Amount Net of VAT	1,226.84		
Less: BIR 2306	40.67		
BIR 2307	23.46	VATable Sales	1,164.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.56
Amount Due	1,162.71	VAT Zero Rated Sales	0.00
Add : VAT	97.60	VAT Amount	97.60
TOTAL AMOUNT DUE	1,260.31	TOTAL SALES	1,324.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5880/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845784227262

Collection Ref. Code : 1841-75-749-7

Account ID : 8459330000-1

Customer Name : DUMAGPI,MERLYN U

Meter Number : 110615DS6

Period : May 2017

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,695.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84593300001 BC17/164.2/5880/0/10/06-24-2017/63 4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697891358568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320594

69753300008

Date : 06-24-2017

BC17/164.2/5890/0105402/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975330000-8

Collection Ref. Code : 1827-34-089-4

Customer Information----------

Name : SUPREMO,ROLANDO E

Premise Address: SINDULAN ST MABOLO

Billing Address: SINDULAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	451233GS6	Pole No	:	0105402
Serial No	:	80486642	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19869
Period From	:	05-23-2017	Prev Rdg	:	19685
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	240	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,791.00	55.82
Sub-Total		73.88
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		260.58
CURRENT BILL - JUNE 2017		2,107.11
TOTAL AMOUNT DUE		4,898.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,546.20

Your monthly electricity consumption chart

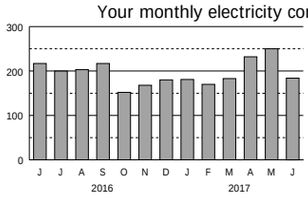

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.11		
Less : VAT	159.07		
Amount Net of VAT	1,948.04		
Less: BIR 2306	66.29		
BIR 2307	37.21	VATable Sales	1,846.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.51
Amount Due	1,844.54	VAT Zero Rated Sales	0.00
Add : VAT	159.07	VAT Amount	159.07
TOTAL AMOUNT DUE	2,003.61	TOTAL SALES	2,107.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5890/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697891358568

Collection Ref. Code : 1827-34-089-4

Account ID : 6975330000-8

Customer Name : SUPREMO,ROLANDO E

Meter Number : 451233GS6

Period : May 2017

Premise Address: SINDULAN ST MABOLO

Billing Address: SINDULAN ST MABOLO

TOTAL AMOUNT DUE : 4,898.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69753300008

BC17/164.2/5890/0/10/06-24-2017/63

4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046524240890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308868

04625300001

Date : 06-24-2017

BC17/164.2/5910/1125740/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462530000-1

Collection Ref. Code : 1845-47-050-8

Customer Information----------

Name : LUSTE,ANGELINE A

Premise Address: SINDULAN MABOLO CEBU CITY
Billing Address: SINDULAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	475112GS6	Pole No	:	1125740
Serial No	:	68402039	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23098
Period From	:	05-23-2017	Prev Rdg	:	22808
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	436	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,326.00	66.52
Sub-Total		94.99
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		407.54
CURRENT BILL - JUNE 2017		3,293.50
TOTAL AMOUNT DUE		6,619.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,557.00

Your monthly electricity consumption chart

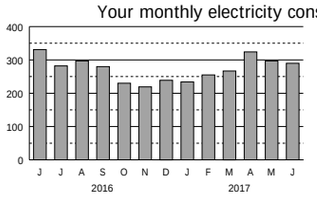

Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.50		
Less : VAT	247.74		
Amount Net of VAT	3,045.76		
Less: BIR 2306	103.23		
BIR 2307	58.15	VATable Sales	2,885.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.80
Amount Due	2,884.38	VAT Zero Rated Sales	0.00
Add : VAT	247.74	VAT Amount	247.74
TOTAL AMOUNT DUE	3,132.12	TOTAL SALES	3,293.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5910/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046524240890

Collection Ref. Code : 1845-47-050-8
Account ID : 0462530000-1
Customer Name : LUSTE,ANGELINE A
Meter Number : 475112GS6
Period : May 2017

Premise Address: SINDULAN MABOLO CEBU CITY
Billing Address: SINDULAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 6,619.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04625300001

BC17/164.2/5910/0/10/06-24-2017/63

4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936652589801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304050

93625300004

Date : 06-24-2017

BC17/164.2/5920/1125740/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362530000-4

Collection Ref. Code : 1845-47-926-2

Customer Information----------

Name : ESTALANI,MEDISA E

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	476419GS6	Pole No	:	1125740
Serial No	:	56809830	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10249
Period From	:	05-23-2017	Prev Rdg	:	10067
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	336	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		254.21
CURRENT BILL - JUNE 2017		2,053.34
TOTAL AMOUNT DUE		3,444.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,300.00

Your monthly electricity consumption chart

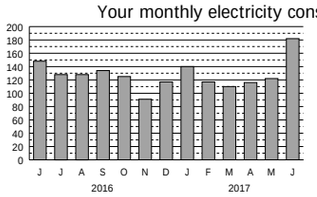

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.34		
Less : VAT	154.01		
Amount Net of VAT	1,899.33		
Less: BIR 2306	64.17		
BIR 2307	36.25	VATable Sales	1,799.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.20
Amount Due	1,798.91	VAT Zero Rated Sales	0.00
Add : VAT	154.01	VAT Amount	154.01
TOTAL AMOUNT DUE	1,952.92	TOTAL SALES	2,053.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5920/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936652589801

Collection Ref. Code : 1845-47-926-2

Account ID : 9362530000-4

Customer Name : ESTALANI,MEDISA E

Meter Number : 476419GS6

Period : May 2017

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,444.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93625300004

BC17/164.2/5920/0/10/06-24-2017/63

4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455947054873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314596

45593300002

Date : 06-24-2017

BC17/164.2/5970/1125733/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559330000-2

Collection Ref. Code : 1841-84-590-6

Customer Information----------

Name : BULAY,ROMERO C

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	453612GS6	Pole No	:	1125733
Serial No	:	98075075	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10596
Period From	:	05-23-2017	Prev Rdg	:	10367
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	233	Billed kWh	:	229

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,646.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.7002/kWh	160.35
System Loss Charge	0.812/kWh	185.95
Sub-Total		1,616.06
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,646.50	52.93
Sub-Total		75.41
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		90.73
Transmission		3.65
System Loss		12.07
Distribution		79.23
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		323.58
CURRENT BILL - JUNE 2017		2,675.29
TOTAL AMOUNT DUE		5,321.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,696.00

Your monthly electricity consumption chart

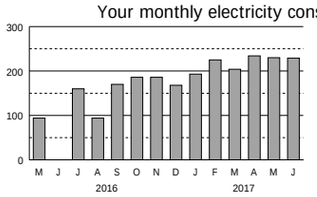

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.29		
Less : VAT	196.85		
Amount Net of VAT	2,478.44		
Less: BIR 2306	82.04		
BIR 2307	47.39	VATable Sales	2,351.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.73
Amount Due	2,349.01	VAT Zero Rated Sales	0.00
Add : VAT	196.85	VAT Amount	196.85
TOTAL AMOUNT DUE	2,545.86	TOTAL SALES	2,675.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5970/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455947054873

Collection Ref. Code : 1841-84-590-6

Account ID : 4559330000-2

Customer Name : BULAY,ROMERO C

Meter Number : 453612GS6

Period : May 2017

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,321.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45593300002

BC17/164.2/5970/0/10/06-24-2017/63

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029486787339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319772

02914300005

Date : 06-24-2017

BC17/164.2/5990/1125754/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291430000-5

Collection Ref. Code : 1841-83-521-8

Customer Information----------

Name : AGUJAR,CAYETANO M

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	216906WS6	Pole No	:	1125754
Serial No	:	45400747	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5193
Period From	:	05-23-2017	Prev Rdg	:	5162
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		330.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.7002/kWh	21.71
System Loss Charge	0.812/kWh	25.17
Sub-Total		218.77
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 331.00	6.62
Sub-Total		9.67
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		12.27
Transmission		0.49
System Loss		1.64
Distribution		11.25
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		44.29
CURRENT BILL - JUNE 2017		366.44
TOTAL AMOUNT DUE		697.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 605.88

Your monthly electricity consumption chart

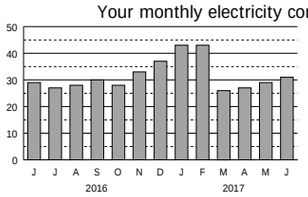

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.44		
Less : VAT	27.10		
Amount Net of VAT	339.34		
Less: BIR 2306	11.30		
BIR 2307	6.49	VATable Sales	322.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.19
Amount Due	321.55	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	348.65	TOTAL SALES	366.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5990/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029486787339

Collection Ref. Code : 1841-83-521-8

Account ID : 0291430000-5

Customer Name : AGUJAR,CAYETANO M

Meter Number : 216906WS6

Period : May 2017

Premise Address: SINDULAN ST. MABOLO CEBU CITY

Billing Address: SINDULAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 697.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02914300005

BC17/164.2/5990/0/10/06-24-2017/63

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519617587832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314478

51914300002

Date : 06-24-2017

BC17/164.2/6000/1125754/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191430000-2

Collection Ref. Code : 1841-84-851-4

Customer Information----------

Name : LOYLOY,CONSTANCIA G

Premise Address: 482 SINDULAN ST. MABOLO, CEBU CITY

Billing Address: 482 SINDULAN ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	190893WS6	Pole No	:	1125754
Serial No	:	42451932	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8511
Period From	:	05-23-2017	Prev Rdg	:	8414
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	334	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		- 15.83
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		132.30
CURRENT BILL - JUNE 2017		1,053.32
TOTAL AMOUNT DUE		2,603.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,230.00

Your monthly electricity consumption chart

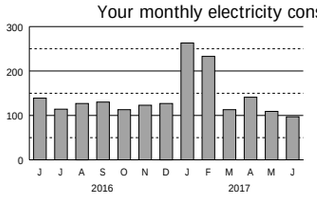

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.32		
Less : VAT	79.18		
Amount Net of VAT	974.14		
Less: BIR 2306	32.99		
BIR 2307	18.56	VATable Sales	921.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.12
Amount Due	922.59	VAT Zero Rated Sales	0.00
Add : VAT	79.18	VAT Amount	79.18
TOTAL AMOUNT DUE	1,001.77	TOTAL SALES	1,053.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6000/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519617587832

Collection Ref. Code : 1841-84-851-4

Account ID : 5191430000-2

Customer Name : LOYLOY,CONSTANCIA G

Meter Number : 190893WS6

Period : May 2017

Premise Address: 482 SINDULAN ST. MABOLO, CEBU CITY

Billing Address: 482 SINDULAN ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,603.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51914300002

BC17/164.2/6000/0/10/06-24-2017/63

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425031337773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318003

42515008409

Date : 06-24-2017

BC17/164.2/6070/0708923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251500840-9

Collection Ref. Code : 1857-25-119-9

Customer Information----------

Name : QUILING,MERLINDA CADUSALE

Premise Address: 2421 SAINT JUDE ST MABOLO, CEBU CITY

Billing Address: 2421 SAINT JUDE ST MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009312 EFS6	Pole No	:	0708923
Serial No	:	121434516	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2827
Period From	:	05-23-2017	Prev Rdg	:	2767
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 162.26
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.75
CURRENT BILL - JUNE 2017		486.90
TOTAL AMOUNT DUE		1,095.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 851.00

Your monthly electricity consumption chart

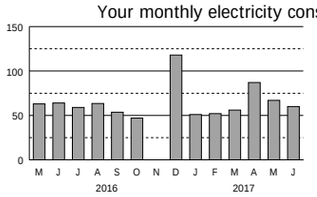

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.90		
Less : VAT	36.02		
Amount Net of VAT	450.88		
Less: BIR 2306	15.02		
BIR 2307	8.45	VATable Sales	419.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.73
Amount Due	427.41	VAT Zero Rated Sales	0.00
Add : VAT	36.02	VAT Amount	36.02
TOTAL AMOUNT DUE	463.43	TOTAL SALES	486.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6070/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425031337773

Collection Ref. Code : 1857-25-119-9

Account ID : 4251500840-9

Customer Name : QUILING,MERLINDA CADUSALE

Meter Number : 009312 EFS6

Period : May 2017

Premise Address: 2421 SAINT JUDE ST MABOLO, CEBU CITY

Billing Address: 2421 SAINT JUDE ST MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,095.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42515008409

BC17/164.2/6070/0/10/06-24-2017/63

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602633405894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303256

60215318084

Date : 06-24-2017

BC17/164.2/6100/0151392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021531808-4

Collection Ref. Code : 1857-35-398-6

Customer Information----------

Name : TARIPE,NICE GABATO

Premise Address: SAN ISIDRO MABOLO,CEBU CITY
Billing Address: SAN ISIDRO MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170898	Pole No	:	0151392
Serial No	:	133482480	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	461
Period From	:	05-23-2017	Prev Rdg	:	408
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	286	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 142.56
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.02
CURRENT BILL - JUNE 2017		431.62
TOTAL AMOUNT DUE		1,016.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 572.00

Your monthly electricity consumption chart

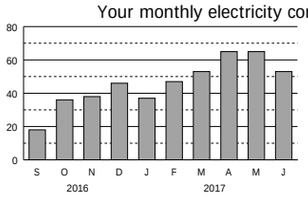

Avg Monthly Usage : 45.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.62		
Less : VAT	31.99		
Amount Net of VAT	399.63		
Less: BIR 2306	13.33		
BIR 2307	7.49	VATable Sales	371.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.03
Amount Due	378.81	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	410.80	TOTAL SALES	431.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6100/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602633405894

Collection Ref. Code : 1857-35-398-6
Account ID : 6021531808-4
Customer Name : TARIPE,NICE GABATO
Meter Number : MTR1170898
Period : May 2017

Premise Address: SAN ISIDRO MABOLO,CEBU CITY
Billing Address: SAN ISIDRO MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,016.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60215318084

BC17/164.2/6100/0/10/06-24-2017/63

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181052082106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310356

18136443357

Date : 06-24-2017

BC17/164.2/6140/0708923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813644335-7

Collection Ref. Code : 1855-60-608-9

Customer Information----------

Name : FRANCISCO,EVELYN PITOGO

Premise Address: SITIO SAN ISIDRO MABOLO CEBU CITY

Billing Address: SITIO SAN ISIDRO MABOLO CEBU CITY

TIN : 223-115-227-000

Metering Information----------

Meter No	:	MTR1068595	Pole No	:	0708923
Serial No	:	125283441	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	792
Period From	:	05-23-2017	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	166	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 161.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.91
CURRENT BILL - JUNE 2017		311.87
TOTAL AMOUNT DUE		778.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 439.00

Your monthly electricity consumption chart

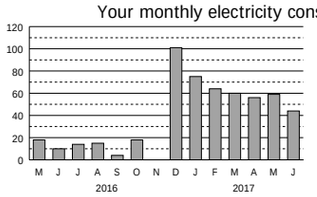

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.87		
Less : VAT	22.95		
Amount Net of VAT	288.92		
Less: BIR 2306	9.57		
BIR 2307	5.36	VATable Sales	265.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.96
Amount Due	273.99	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	296.94	TOTAL SALES	311.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6140/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181052082106

Collection Ref. Code : 1855-60-608-9

Account ID : 1813644335-7

Customer Name : FRANCISCO,EVELYN PITOGO

Meter Number : MTR1068595

Period : May 2017

Premise Address: SITIO SAN ISIDRO MABOLO CEBU CITY

Billing Address: SITIO SAN ISIDRO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 778.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18136443357

BC17/164.2/6140/0/10/06-24-2017/63

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015067634907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310959

01577080896

Date : 06-24-2017

BC17/164.2/6190/0146940/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157708089-6

Collection Ref. Code : 1857-76-797-7

Customer Information----------

Name : ROMANELLOS,JULANIE IWAY

Premise Address: A. SORIANO ST. SAN ISIDRO MABOLO, CEBU CITY

Billing Address: A. SORIANO ST. SAN ISIDRO MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	312311 GS6	Pole No	:	0146940
Serial No	:	46972208	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4891
Period From	:	05-23-2017	Prev Rdg	:	4633
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	222	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,152.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,152.50	63.05
Sub-Total		88.37
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		363.20
CURRENT BILL - JUNE 2017		2,935.12
TOTAL AMOUNT DUE		6,087.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,627.00

Your monthly electricity consumption chart

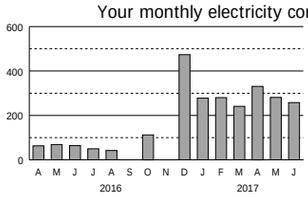

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.12		
Less : VAT	220.99		
Amount Net of VAT	2,714.13		
Less: BIR 2306	92.08		
BIR 2307	51.82	VATable Sales	2,571.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.21
Amount Due	2,570.23	VAT Zero Rated Sales	0.00
Add : VAT	220.99	VAT Amount	220.99
TOTAL AMOUNT DUE	2,791.22	TOTAL SALES	2,935.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6190/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015067634907

Collection Ref. Code : 1857-76-797-7

Account ID : 0157708089-6

Customer Name : ROMANELLOS,JULANIE IWAY

Meter Number : 312311 GS6

Period : May 2017

Premise Address: A. SORIANO ST. SAN ISIDRO MABOLO, CEBU CITY

Billing Address: A. SORIANO ST. SAN ISIDRO MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 6,087.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01577080896

BC17/164.2/6190/0/10/06-24-2017/63

4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171457579946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304366

17193567892

Date : 06-24-2017

BC17/164.2/6210/0146961/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719356789-2

Collection Ref. Code : 1855-49-644-5

Customer Information----------

Name : DE RAMA,ERWIN PEPITO

Premise Address: BACK PEPSI MABOLO, CEBU CITY

Billing Address: BACK PEPSI MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009564	Pole No	:	0146961
Serial No	:	83350311	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2298
Period From	:	05-23-2017	Prev Rdg	:	2255
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	332	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 163.59
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.16
CURRENT BILL - JUNE 2017		298.67
TOTAL AMOUNT DUE		481.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 14.00

Your monthly electricity consumption chart

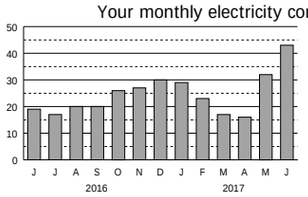

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.67		
Less : VAT	21.77		
Amount Net of VAT	276.90		
Less: BIR 2306	9.08		
BIR 2307	5.13	VATable Sales	254.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	262.69	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	284.46	TOTAL SALES	298.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6210/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171457579946

Collection Ref. Code : 1855-49-644-5

Account ID : 1719356789-2

Customer Name : DE RAMA,ERWIN PEPITO

Meter Number : MTR1009564

Period : May 2017

Premise Address: BACK PEPSI MABOLO, CEBU CITY

Billing Address: BACK PEPSI MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 481.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17193567892

BC17/164.2/6210/0/10/06-24-2017/63

4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606204031526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305499

60640400648

Date : 06-24-2017

BC17/164.2/6240/0146982/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064040064-8

Collection Ref. Code : 1855-17-998-9

Customer Information----------

Name : MISA,MICHELLE CANETE

Premise Address: 1936 MJ CUENCO AVE MABOLO

Billing Address: 1936 MJ CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1166761	Pole No	:	0146982
Serial No	:	133499001	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	322
Period From	:	05-23-2017	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	332	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 181.72
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.84
CURRENT BILL - JUNE 2017		344.86
TOTAL AMOUNT DUE		573.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 200.00

Your monthly electricity consumption chart

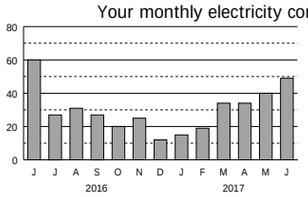

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.86		
Less : VAT	25.28		
Amount Net of VAT	319.58		
Less: BIR 2306	10.55		
BIR 2307	5.92	VATable Sales	294.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.56
Amount Due	303.11	VAT Zero Rated Sales	0.00
Add : VAT	25.28	VAT Amount	25.28
TOTAL AMOUNT DUE	328.39	TOTAL SALES	344.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6240/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606204031526

Collection Ref. Code : 1855-17-998-9

Account ID : 6064040064-8

Customer Name : MISA,MICHELLE CANETE

Meter Number : MTR1166761

Period : May 2017

Premise Address: 1936 MJ CUENCO AVE MABOLO

Billing Address: 1936 MJ CUENCO AVE MABOLO

TOTAL AMOUNT DUE : 573.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60640400648

BC17/164.2/6240/0/10/06-24-2017/63

4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745709912261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309098

74599875486

Date : 06-24-2017

BC17/164.2/6250/0151455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459987548-6

Collection Ref. Code : 1855-95-563-6

Customer Information----------

Name : BARABA,RITCHEL DELA ROSA

Premise Address: MABOLO MABOLO

Billing Address: MABOLO MABOLO

TIN :

Metering Information----------

Meter No	:	6697 EES6	Pole No	:	0151455
Serial No	:	06242492	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5457
Period From	:	05-23-2017	Prev Rdg	:	5320
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	240	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		44.43
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		192.80
CURRENT BILL - JUNE 2017		1,558.36
TOTAL AMOUNT DUE		3,107.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,672.00

Your monthly electricity consumption chart

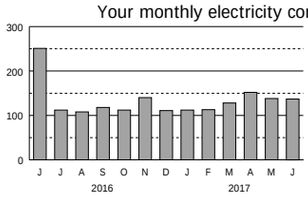

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.36		
Less : VAT	117.30		
Amount Net of VAT	1,441.06		
Less: BIR 2306	48.89		
BIR 2307	27.52	VATable Sales	1,365.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.50
Amount Due	1,364.65	VAT Zero Rated Sales	0.00
Add : VAT	117.30	VAT Amount	117.30
TOTAL AMOUNT DUE	1,481.95	TOTAL SALES	1,558.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6250/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745709912261

Collection Ref. Code : 1855-95-563-6

Account ID : 7459987548-6

Customer Name : BARABA,RITCHEL DELA ROSA

Meter Number : 6697 EES6

Period : May 2017

Premise Address: MABOLO MABOLO

Billing Address: MABOLO MABOLO

TOTAL AMOUNT DUE : 3,107.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74599875486

BC17/164.2/6250/0/10/06-24-2017/63

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197952561925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319173

19762257541

Date : 06-24-2017

BC17/164.2/6260/0402912/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976225754-1

Collection Ref. Code : 1853-69-239-5

Customer Information----------

Name : ARRIESGADO,MARIA VICTORIA PABILAN

Premise Address: SITIO SAN ISIDRO EXTENSION MABOLO, CEBU CITY

Billing Address: SITIO SAN ISIDRO EXTENSION MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554464 GS6	Pole No	:	0402912
Serial No	:	75814545	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5637
Period From	:	05-23-2017	Prev Rdg	:	5406
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	236	Billed kWh	:	231

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,166.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.7002/kWh	161.75
System Loss Charge	0.812/kWh	187.57
Sub-Total		1,630.17
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,166.50	43.33
Sub-Total		66.01
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		91.52
Transmission		3.68
System Loss		12.18
Distribution		79.92
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		325.12
CURRENT BILL - JUNE 2017		2,687.27
TOTAL AMOUNT DUE		4,853.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,332.00

Your monthly electricity consumption chart

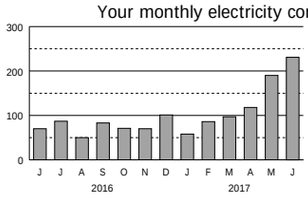

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.27		
Less : VAT	197.35		
Amount Net of VAT	2,489.92		
Less: BIR 2306	82.24		
BIR 2307	47.60	VATable Sales	2,362.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.77
Amount Due	2,360.08	VAT Zero Rated Sales	0.00
Add : VAT	197.35	VAT Amount	197.35
TOTAL AMOUNT DUE	2,557.43	TOTAL SALES	2,687.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6260/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197952561925

Collection Ref. Code : 1853-69-239-5

Account ID : 1976225754-1

Customer Name : ARRIESGADO,MARIA VICTORIA PABILAN

Meter Number : 554464 GS6

Period : May 2017

Premise Address: SITIO SAN ISIDRO EXTENSION MABOLO, CEBU CITY

Billing Address: SITIO SAN ISIDRO EXTENSION MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 4,853.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19762257541 BC17/164.2/6260/0/10/06-24-2017/63 4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543172081226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308340

54305354646

Date : 06-24-2017

BC17/164.2/6270/0151455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430535464-6

Collection Ref. Code : 1853-92-650-7

Customer Information----------

Name : MELENDRES,ARVIN OMOYON

Premise Address: BACK PEPSI MABOLO,CEBU CITY

Billing Address: BACK PEPSI MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015540	Pole No	:	0151455
Serial No	:	34569193	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5831
Period From	:	05-23-2017	Prev Rdg	:	5591
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,723.00	54.46
Sub-Total		78.02
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		337.32
CURRENT BILL - JUNE 2017		2,725.97
TOTAL AMOUNT DUE		5,448.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,505.00

Your monthly electricity consumption chart

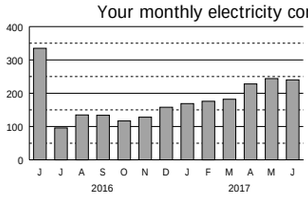

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.97		
Less : VAT	205.08		
Amount Net of VAT	2,520.89		
Less: BIR 2306	85.44		
BIR 2307	48.13	VATable Sales	2,388.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.24
Amount Due	2,387.32	VAT Zero Rated Sales	0.00
Add : VAT	205.08	VAT Amount	205.08
TOTAL AMOUNT DUE	2,592.40	TOTAL SALES	2,725.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6270/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543172081226

Collection Ref. Code : 1853-92-650-7

Account ID : 5430535464-6

Customer Name : MELENDRES,ARVIN OMOYON

Meter Number : MTR1015540

Period : May 2017

Premise Address: BACK PEPSI MABOLO,CEBU CITY

Billing Address: BACK PEPSI MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 5,448.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54305354646

BC17/164.2/6270/0/10/06-24-2017/63

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988768396907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314003

98870539180

Date : 06-24-2017

BC17/164.2/6290/0151434/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887053918-0

Collection Ref. Code : 1855-96-692-1

Customer Information----------

Name : BAGSICAN,GEMARIE BERMUDO

Premise Address: BACK PEPSI MABOLO, CEBU CITY

Billing Address: BACK PEPSI MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001000 EFS6	Pole No	:	0151434
Serial No	:	94724296	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14450
Period From	:	05-23-2017	Prev Rdg	:	14182
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	120	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,360.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,360.50	67.21
Sub-Total		93.52
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		377.42
CURRENT BILL - JUNE 2017		3,050.56
TOTAL AMOUNT DUE		6,410.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,088.00

Your monthly electricity consumption chart

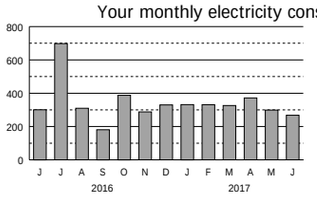

Avg Monthly Usage : 340.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.56		
Less : VAT	229.69		
Amount Net of VAT	2,820.87		
Less: BIR 2306	95.71		
BIR 2307	53.86	VATable Sales	2,673.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.73
Amount Due	2,671.30	VAT Zero Rated Sales	0.00
Add : VAT	229.69	VAT Amount	229.69
TOTAL AMOUNT DUE	2,900.99	TOTAL SALES	3,050.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6290/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988768396907

Collection Ref. Code : 1855-96-692-1

Account ID : 9887053918-0

Customer Name : BAGSICAN,GEMARIE BERMUDO

Meter Number : 001000 EFS6

Period : May 2017

Premise Address: BACK PEPSI MABOLO, CEBU CITY

Billing Address: BACK PEPSI MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 6,410.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98870539180

BC17/164.2/6290/0/10/06-24-2017/63

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493435056453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318573

49313302645

Date : 06-24-2017

BC17/164.2/6300/0146975/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931330264-5

Collection Ref. Code : 1855-18-047-2

Customer Information----------

Name : RAMIREZ,MARIDETH SABERON

Premise Address: SAN VICENTE BACK PEPSI MABOLO,CEBU CITY
Billing Address: SAN VICENTE BACK PEPSI MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164539	Pole No	:	0146975
Serial No	:	133483677	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	359
Period From	:	05-23-2017	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	332	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 144.54
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.60
CURRENT BILL - JUNE 2017		100.01
TOTAL AMOUNT DUE		216.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 182.00

Your monthly electricity consumption chart

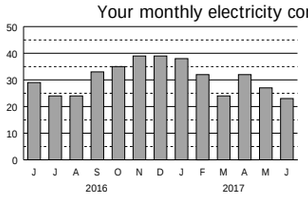

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.01		
Less : VAT	7.03		
Amount Net of VAT	92.98		
Less: BIR 2306	2.94		
BIR 2307	1.64	VATable Sales	81.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	88.40	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	95.43	TOTAL SALES	100.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6300/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493435056453

Collection Ref. Code : 1855-18-047-2
Account ID : 4931330264-5
Customer Name : RAMIREZ,MARIDETH SABERON
Meter Number : MTR1164539
Period : May 2017

Premise Address: SAN VICENTE BACK PEPSI MABOLO,CEBU CITY
Billing Address: SAN VICENTE BACK PEPSI MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 216.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49313302645

BC17/164.2/6300/0/10/06-24-2017/63

4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113869225895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309937

11350196256

Date : 06-24-2017

BC17/164.2/6310/0146814/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135019625-6

Collection Ref. Code : 1855-86-044-9

Customer Information----------

Name : MORENO,CATHERINE MAGHANOY

Premise Address: 1956G M.J. CUENCO AVE MABOLO, CEBU CITY

Billing Address: 1956G M.J. CUENCO AVE MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106854	Pole No	:	0146814
Serial No	:	40046235	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	837
Period From	:	05-23-2017	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	220	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 171.73
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.08
CURRENT BILL - JUNE 2017		26.87
TOTAL AMOUNT DUE		233.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 333.00

Your monthly electricity consumption chart

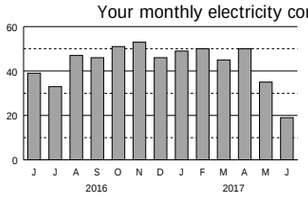

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.87		
Less : VAT	1.91		
Amount Net of VAT	24.96		
Less: BIR 2306	0.80		
BIR 2307	0.32	VATable Sales	15.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.17
Amount Due	23.84	VAT Zero Rated Sales	0.00
Add : VAT	1.91	VAT Amount	1.91
TOTAL AMOUNT DUE	25.75	TOTAL SALES	26.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6310/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113869225895

Collection Ref. Code : 1855-86-044-9

Account ID : 1135019625-6

Customer Name : MORENO,CATHERINE MAGHANOY

Meter Number : MTR1106854

Period : May 2017

Premise Address: 1956G M.J. CUENCO AVE MABOLO, CEBU CITY

Billing Address: 1956G M.J. CUENCO AVE MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 233.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11350196256

BC17/164.2/6310/0/10/06-24-2017/63

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934224023317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303025

93482185704

Date : 06-24-2017

BC17/164.2/6320/0146814/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348218570-4

Collection Ref. Code : 1855-49-653-4

Customer Information----------

Name : YGOT,MARIA ROXAN TAYO

Premise Address: 1956 M. J. CUENCO AVE. MABOLO, CEBU CITY

Billing Address: 1956 M. J. CUENCO AVE. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009566	Pole No	:	0146814
Serial No	:	83350314	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2943
Period From	:	05-23-2017	Prev Rdg	:	2845
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		- 20.87
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		133.06
CURRENT BILL - JUNE 2017		1,058.66
TOTAL AMOUNT DUE		1,689.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 692.00

Your monthly electricity consumption chart

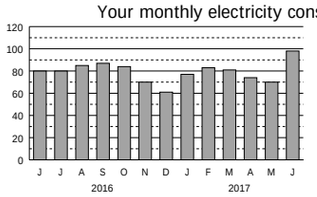

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.66		
Less : VAT	79.43		
Amount Net of VAT	979.23		
Less: BIR 2306	33.10		
BIR 2307	18.65	VATable Sales	925.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.63
Amount Due	927.48	VAT Zero Rated Sales	0.00
Add : VAT	79.43	VAT Amount	79.43
TOTAL AMOUNT DUE	1,006.91	TOTAL SALES	1,058.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6320/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934224023317

Collection Ref. Code : 1855-49-653-4

Account ID : 9348218570-4

Customer Name : YGOT,MARIA ROXAN TAYO

Meter Number : MTR1009566

Period : May 2017

Premise Address: 1956 M. J. CUENCO AVE. MABOLO, CEBU CITY

Billing Address: 1956 M. J. CUENCO AVE. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,689.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93482185704

BC17/164.2/6320/0/10/06-24-2017/63

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627596085431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

6279634430 7

1010317702
Date : 06-24-2017
BC17/164.2/6360/0402912/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279634430-7
Collection Ref. Code : 1853-69-248-4

Customer Information----------
Name : CATIPAY,TERESITA PADAL
Premise Address: SITIO SAN ISIDRO EXTENSION MABOLO, CEBU CITY
Billing Address: SITIO SAN ISIDRO EXTENSION MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558852 GS6	Pole No	:	0402912
Serial No	:	93293267	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6614
Period From	:	05-23-2017	Prev Rdg	:	6583
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 144.39
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.70
CURRENT BILL - JUNE 2017		188.13
TOTAL AMOUNT DUE		539.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 668.00

Your monthly electricity consumption chart

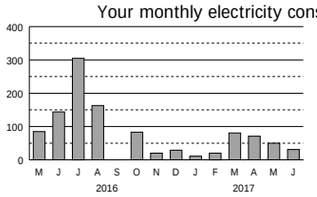

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.13		
Less : VAT	13.74		
Amount Net of VAT	174.39		
Less: BIR 2306	5.72		
BIR 2307	3.19	VATable Sales	158.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	165.48	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	179.22	TOTAL SALES	188.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6360/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627596085431

Collection Ref. Code : 1853-69-248-4
Account ID : 6279634430-7
Customer Name : CATIPAY,TERESITA PADAL
Meter Number : 558852 GS6
Period : May 2017

Premise Address: SITIO SAN ISIDRO EXTENSION MABOLO, CEBU CITY
Billing Address: SITIO SAN ISIDRO EXTENSION MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 539.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6279634430 7

BC17/164.2/6360/0/10/06-24-2017/63

4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221096048093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314864

22171426426

Date : 06-24-2017

BC17/164.2/6390/0151455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217142642-6

Collection Ref. Code : 1855-25-203-1

Customer Information----------

Name : ORIENDO,ROMEO RETIZA

Premise Address: SAN ISIDRO EXTENSION MABOLO, CEBU CITY
Billing Address: SAN ISIDRO EXTENSION MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022577	Pole No	:	0151455
Serial No	:	121747435	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7320
Period From	:	05-23-2017	Prev Rdg	:	7123
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	462	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		276.63
CURRENT BILL - JUNE 2017		2,235.19
TOTAL AMOUNT DUE		4,319.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,693.00

Your monthly electricity consumption chart

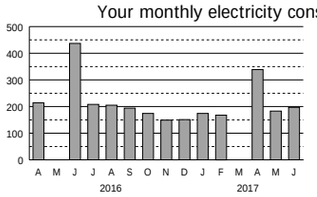

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.19		
Less : VAT	168.09		
Amount Net of VAT	2,067.10		
Less: BIR 2306	70.05		
BIR 2307	39.47	VATable Sales	1,958.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.54
Amount Due	1,957.58	VAT Zero Rated Sales	0.00
Add : VAT	168.09	VAT Amount	168.09
TOTAL AMOUNT DUE	2,125.67	TOTAL SALES	2,235.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6390/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221096048093

Collection Ref. Code : 1855-25-203-1
Account ID : 2217142642-6
Customer Name : ORIENDO,ROMEO RETIZA
Meter Number : MTR1022577
Period : May 2017

Premise Address: SAN ISIDRO EXTENSION MABOLO, CEBU CITY
Billing Address: SAN ISIDRO EXTENSION MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 4,319.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22171426426

BC17/164.2/6390/0/10/06-24-2017/63

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027972010212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318108

02780573099

Date : 06-24-2017

BC17/164.2/6420/0131413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278057309-9

Collection Ref. Code : 1853-61-572-2

Customer Information----------

Name : BARCOMA,EPEFANIO MONTEJO

Premise Address: SITIO SAN ISIDRO EXTENSION MABOLO
Billing Address: SITIO SAN ISIDRO EXTENSION MABOLO

TIN :

Metering Information----------

Meter No	:	556514 GS6	Pole No	:	0131413
Serial No	:	63078028	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7870
Period From	:	05-23-2017	Prev Rdg	:	7807
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 111.02
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.53
CURRENT BILL - JUNE 2017		575.74
TOTAL AMOUNT DUE		1,127.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 285.00

Your monthly electricity consumption chart

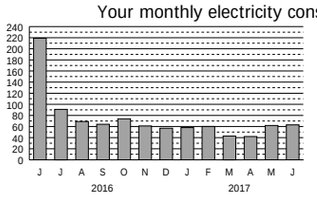

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.74		
Less : VAT	42.77		
Amount Net of VAT	532.97		
Less: BIR 2306	17.83		
BIR 2307	10.06	VATable Sales	499.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	505.08	VAT Zero Rated Sales	0.00
Add : VAT	42.77	VAT Amount	42.77
TOTAL AMOUNT DUE	547.85	TOTAL SALES	575.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6420/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027972010212

Collection Ref. Code : 1853-61-572-2
Account ID : 0278057309-9
Customer Name : BARCOMA,EPEFANIO MONTEJO
Meter Number : 556514 GS6
Period : May 2017

Premise Address: SITIO SAN ISIDRO EXTENSION MABOLO
Billing Address: SITIO SAN ISIDRO EXTENSION MABOLO

TOTAL AMOUNT DUE : 1,127.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02780573099

BC17/164.2/6420/0/10/06-24-2017/63

4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023423788807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02354398014

BILLING STATEMENT

1010315762

Date : 06-24-2017

BC17/164.2/6430/0151434/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235439801-4

Collection Ref. Code : 1853-99-506-1

Customer Information----------

Name : VINAS,MARIETA VELASQUEZ

Premise Address: BACK PEPSI MABOLO,CEBU CITY
Billing Address: BACK PEPSI MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531891 GS6	Pole No	:	0151434
Serial No	:	60001477	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10813
Period From	:	05-23-2017	Prev Rdg	:	10592
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	120	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,414.00	48.28
Sub-Total		69.98
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		310.43
CURRENT BILL - JUNE 2017		2,508.52
TOTAL AMOUNT DUE		4,922.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,352.00

Your monthly electricity consumption chart

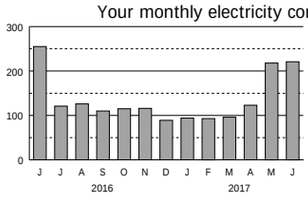

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.52		
Less : VAT	188.66		
Amount Net of VAT	2,319.86		
Less: BIR 2306	78.61		
BIR 2307	44.29	VATable Sales	2,198.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.77
Amount Due	2,196.96	VAT Zero Rated Sales	0.00
Add : VAT	188.66	VAT Amount	188.66
TOTAL AMOUNT DUE	2,385.62	TOTAL SALES	2,508.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6430/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023423788807

Collection Ref. Code : 1853-99-506-1
Account ID : 0235439801-4
Customer Name : VINAS,MARIETA VELASQUEZ
Meter Number : 531891 GS6
Period : May 2017

Premise Address: BACK PEPSI MABOLO,CEBU CITY
Billing Address: BACK PEPSI MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 4,922.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02354398014

BC17/164.2/6430/0/10/06-24-2017/63

4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768217094195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303788

76812330744

Date : 06-24-2017

BC17/164.2/6440/0708895/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681233074-4

Collection Ref. Code : 1855-48-818-3

Customer Information----------

Name : FUENTENEGRA,TEODORICA QUIBOQUIBO

Premise Address: SITIO SAN ISIDRO MABOLO, CEBU CITY

Billing Address: SITIO SAN ISIDRO MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006408 EFS6	Pole No	:	0708895
Serial No	:	121426806	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7877
Period From	:	05-23-2017	Prev Rdg	:	7702
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	330	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		70.01
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		247.84
CURRENT BILL - JUNE 2017		2,004.05
TOTAL AMOUNT DUE		4,645.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,330.00

Your monthly electricity consumption chart

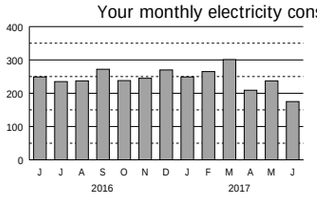

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.05		
Less : VAT	151.29		
Amount Net of VAT	1,852.76		
Less: BIR 2306	63.05		
BIR 2307	35.39	VATable Sales	1,756.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.55
Amount Due	1,754.32	VAT Zero Rated Sales	0.00
Add : VAT	151.29	VAT Amount	151.29
TOTAL AMOUNT DUE	1,905.61	TOTAL SALES	2,004.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6440/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768217094195

Collection Ref. Code : 1855-48-818-3

Account ID : 7681233074-4

Customer Name : FUENTENEGRA,TEODORICA QUIBOQUIBO

Meter Number : 006408 EFS6

Period : May 2017

Premise Address: SITIO SAN ISIDRO MABOLO, CEBU CITY

Billing Address: SITIO SAN ISIDRO MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 4,645.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76812330744 BC17/164.2/6440/0/10/06-24-2017/63 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967692393463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302823

96783089517

Date : 06-24-2017

BC17/164.2/6460/0151315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678308951-7

Collection Ref. Code : 1859-90-440-8

Customer Information----------

Name : FEDERICO,SOCIAS ANGCO

Premise Address: BACK PEPSI MABOLO, CEBU CITY

Billing Address: BACK PEPSI MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047066	Pole No	:	0151315
Serial No	:	125285593	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3552
Period From	:	05-23-2017	Prev Rdg	:	3513
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	132	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 185.52
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.72
CURRENT BILL - JUNE 2017		230.86
TOTAL AMOUNT DUE		446.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 218.00

Your monthly electricity consumption chart

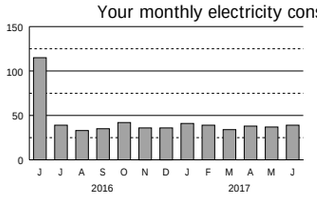

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.86		
Less : VAT	16.66		
Amount Net of VAT	214.20		
Less: BIR 2306	6.94		
BIR 2307	3.91	VATable Sales	194.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.06
Amount Due	203.35	VAT Zero Rated Sales	0.00
Add : VAT	16.66	VAT Amount	16.66
TOTAL AMOUNT DUE	220.01	TOTAL SALES	230.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6460/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967692393463

Collection Ref. Code : 1859-90-440-8

Account ID : 9678308951-7

Customer Name : FEDERICO,SOCIAS ANGCO

Meter Number : MTR1047066

Period : May 2017

Premise Address: BACK PEPSI MABOLO, CEBU CITY

Billing Address: BACK PEPSI MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 446.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96783089517

BC17/164.2/6460/0/10/06-24-2017/63

4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720741664888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313189

72059799683

Date : 06-24-2017

BC17/164.2/6480/0708895/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205979968-3

Collection Ref. Code : 1855-53-605-6

Customer Information----------

Name : ICOT,MARY JANE COMETA

Premise Address: A SORIANO ST SAN ISIDRO MABOLO, CEBU CITY

Billing Address: A SORIANO ST SAN ISIDRO MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560649 GS6	Pole No	:	0708895
Serial No	:	65249170	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21480
Period From	:	05-23-2017	Prev Rdg	:	21107
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	530	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,102.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,713.00	154.26
Sub-Total		190.87
Government Charges		
Franchise Tax - Local		28.34
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		26.31
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		532.83
CURRENT BILL - JUNE 2017		4,312.03
TOTAL AMOUNT DUE		8,414.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,610.00

Your monthly electricity consumption chart

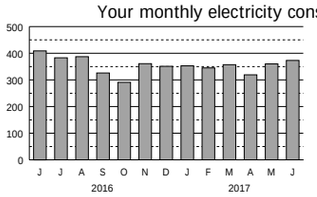

Avg Monthly Usage : 355.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,312.03		
Less : VAT	326.80		
Amount Net of VAT	3,985.23		
Less: BIR 2306	136.17		
BIR 2307	76.15	VATable Sales	3,779.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.03
Amount Due	3,772.91	VAT Zero Rated Sales	0.00
Add : VAT	326.80	VAT Amount	326.80
TOTAL AMOUNT DUE	4,099.71	TOTAL SALES	4,312.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6480/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720741664888

Collection Ref. Code : 1855-53-605-6

Account ID : 7205979968-3

Customer Name : ICOT,MARY JANE COMETA

Meter Number : 560649 GS6

Period : May 2017

Premise Address: A SORIANO ST SAN ISIDRO MABOLO, CEBU CITY

Billing Address: A SORIANO ST SAN ISIDRO MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 8,414.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72059799683

BC17/164.2/6480/0/10/06-24-2017/63

4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854533947647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315453

85426200649

Date : 06-24-2017

BC17/164.2/6490/0708874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542620064-9

Collection Ref. Code : 1859-90-230-8

Customer Information----------

Name : BOTER,HARIJA TAHIL

Premise Address: BACK PEPSI MABOLO, CEBU CITY

Billing Address: BACK PEPSI MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050114	Pole No	:	0708874
Serial No	:	121746281	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3959
Period From	:	05-23-2017	Prev Rdg	:	3810
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	282	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		50.42
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.92
CURRENT BILL - JUNE 2017		1,696.76
TOTAL AMOUNT DUE		3,486.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,719.00

Your monthly electricity consumption chart

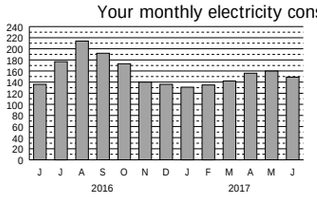

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.76		
Less : VAT	127.78		
Amount Net of VAT	1,568.98		
Less: BIR 2306	53.26		
BIR 2307	29.96	VATable Sales	1,486.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.14
Amount Due	1,485.76	VAT Zero Rated Sales	0.00
Add : VAT	127.78	VAT Amount	127.78
TOTAL AMOUNT DUE	1,613.54	TOTAL SALES	1,696.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6490/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854533947647

Collection Ref. Code : 1859-90-230-8

Account ID : 8542620064-9

Customer Name : BOTER,HARIJA TAHIL

Meter Number : MTR1050114

Period : May 2017

Premise Address: BACK PEPSI MABOLO, CEBU CITY

Billing Address: BACK PEPSI MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,486.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85426200649

BC17/164.2/6490/0/10/06-24-2017/63

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327903578916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316867

32744319156

Date : 06-24-2017

BC17/164.2/6500/0708573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274431915-6

Collection Ref. Code : 1857-44-059-5

Customer Information----------

Name : ISUGAN,MARIA SOCORRO CALABROSO

Premise Address: BACK PEPSI MABOLO, CEBU CITY

Billing Address: BACK PEPSI MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3161 EIS6	Pole No	:	0708573
Serial No	:	83302904	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12279
Period From	:	05-23-2017	Prev Rdg	:	11944
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	236	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,546.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,546.00	70.92
Sub-Total		103.81
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		469.90
CURRENT BILL - JUNE 2017		3,796.98
TOTAL AMOUNT DUE		7,343.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,165.00

Your monthly electricity consumption chart

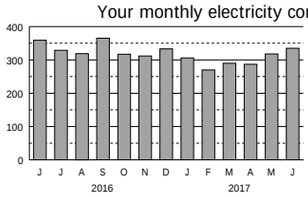

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,796.98		
Less : VAT	285.36		
Amount Net of VAT	3,511.62		
Less: BIR 2306	118.89		
BIR 2307	67.04	VATable Sales	3,327.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.54
Amount Due	3,325.69	VAT Zero Rated Sales	0.00
Add : VAT	285.36	VAT Amount	285.36
TOTAL AMOUNT DUE	3,611.05	TOTAL SALES	3,796.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6500/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327903578916

Collection Ref. Code : 1857-44-059-5

Account ID : 3274431915-6

Customer Name : ISUGAN,MARIA SOCORRO CALABROSO

Meter Number : 3161 EIS6

Period : May 2017

Premise Address: BACK PEPSI MABOLO, CEBU CITY

Billing Address: BACK PEPSI MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 7,343.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32744319156

BC17/164.2/6500/0/10/06-24-2017/63

4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058406199817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316658

05847834875

Date : 06-24-2017

BC17/164.2/6510/0708573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584783487-5

Collection Ref. Code : 1853-71-938-2

Customer Information----------

Name : ABAYON,DIVINA BORJA

Premise Address: SITIO SAN ISIDRO MABOLO, CEBU CITY

Billing Address: SITIO SAN ISIDRO MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559397 GS6	Pole No	:	0708573
Serial No	:	69542698	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7434
Period From	:	05-23-2017	Prev Rdg	:	7332
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	343	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		145.31
CURRENT BILL - JUNE 2017		1,175.62
TOTAL AMOUNT DUE		2,144.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 801.00

Your monthly electricity consumption chart

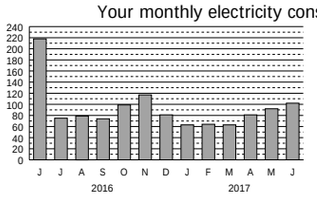

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.62		
Less : VAT	88.98		
Amount Net of VAT	1,086.64		
Less: BIR 2306	37.08		
BIR 2307	20.76	VATable Sales	1,030.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.33
Amount Due	1,028.80	VAT Zero Rated Sales	0.00
Add : VAT	88.98	VAT Amount	88.98
TOTAL AMOUNT DUE	1,117.78	TOTAL SALES	1,175.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6510/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058406199817

Collection Ref. Code : 1853-71-938-2

Account ID : 0584783487-5

Customer Name : ABAYON,DIVINA BORJA

Meter Number : 559397 GS6

Period : May 2017

Premise Address: SITIO SAN ISIDRO MABOLO, CEBU CITY

Billing Address: SITIO SAN ISIDRO MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,144.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05847834875

BC17/164.2/6510/0/10/06-24-2017/63

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598717693537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320034

59811004536

Date : 06-24-2017

BC17/164.2/6530/0708566/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981100453-6

Collection Ref. Code : 1857-38-260-9

Customer Information----------

Name : BANGOT,BRIANT DELA CERNA

Premise Address: A SORIANO ST BACK PEPSI MABOLO,CEBU CITY

Billing Address: A SORIANO ST BACK PEPSI MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470273 GS6	Pole No	:	0708566
Serial No	:	68445360	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2871
Period From	:	05-23-2017	Prev Rdg	:	2811
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.73
CURRENT BILL - JUNE 2017		495.50
TOTAL AMOUNT DUE		1,484.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 529.00

Your monthly electricity consumption chart

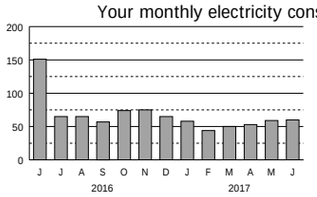

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.50		
Less : VAT	36.94		
Amount Net of VAT	458.56		
Less: BIR 2306	15.40		
BIR 2307	8.60	VATable Sales	426.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.79
Amount Due	434.56	VAT Zero Rated Sales	0.00
Add : VAT	36.94	VAT Amount	36.94
TOTAL AMOUNT DUE	471.50	TOTAL SALES	495.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6530/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598717693537

Collection Ref. Code : 1857-38-260-9

Account ID : 5981100453-6

Customer Name : BANGOT,BRIANT DELA CERNA

Meter Number : 470273 GS6

Period : Apr 2017 to May 2017

Premise Address: A SORIANO ST BACK PEPSI MABOLO,CEBU CITY

Billing Address: A SORIANO ST BACK PEPSI MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,484.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59811004536

BC17/164.2/6530/0/10/06-24-2017/63

4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605517500423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305410

60523471492

Date : 06-24-2017

BC17/164.2/6540/0708615/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052347149-2

Collection Ref. Code : 1855-92-443-9

Customer Information----------

Name : TABERA,GOMERSINDO MACARAYA

Premise Address: NORTH RECLAMATION AREA ABATTOIR MABOLO, CEBU CITY

Billing Address: NORTH RECLAMATION AREA ABATTOIR MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208557	Pole No	:	0708615
Serial No	:	133480700	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4
Period From	:	05-23-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 219.00	4.38
Sub-Total		4.38
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.20
CURRENT BILL - JUNE 2017		10.58
TOTAL AMOUNT DUE		229.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2015 - 12.00

Your monthly electricity consumption chart

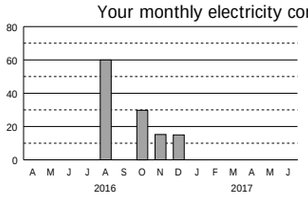

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.58		
Less : VAT	1.13		
Amount Net of VAT	9.45		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.79	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	9.92	TOTAL SALES	10.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6540/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605517500423

Collection Ref. Code : 1855-92-443-9

Account ID : 6052347149-2

Customer Name : TABERA,GOMERSINDO MACARAYA

Meter Number : MTR1208557

Period : Dec 2016 to May 2017

Premise Address: NORTH RECLAMATION AREA ABATTOIR MABOLO, CEBU CITY

Billing Address: NORTH RECLAMATION AREA ABATTOIR MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 229.53 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60523471492

BC17/164.2/6540/0/10/06-24-2017/63

4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420137579597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314503

4200687378

Date : 06-24-2017

BC17/164.2/6550/0708573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200068737-8

Collection Ref. Code : 1857-80-299-3

Customer Information----------

Name : HERRERA,WAMALAIDA LIMBAGA

Premise Address: BACK PEPSI MABOLO, CEBU CITY

Billing Address: BACK PEPSI MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	31596 GS6	Pole No	:	0708573
Serial No	:	80322023	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15322
Period From	:	05-23-2017	Prev Rdg	:	14845
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	236	Billed kWh	:	477

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,609.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,644.87
Transmission Charge	0.3752/kWh	178.97
System Loss Charge	0.8255/kWh	393.76
Sub-Total		3,217.60
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,609.50	112.19
Sub-Total		159.02
Government Charges		
Franchise Tax - Local		35.60
Value Added Tax		
Generation		188.98
Transmission		4.20
System Loss		26.54
Distribution		164.38
Others		23.35
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		670.29
CURRENT BILL - JUNE 2017		5,416.76
TOTAL AMOUNT DUE		11,026.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,682.00

Your monthly electricity consumption chart

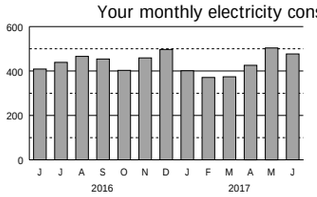

Avg Monthly Usage : 436.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,416.76		
Less : VAT	407.45		
Amount Net of VAT	5,009.31		
Less: BIR 2306	169.78		
BIR 2307	95.64	VATable Sales	4,746.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.84
Amount Due	4,743.89	VAT Zero Rated Sales	0.00
Add : VAT	407.45	VAT Amount	407.45
TOTAL AMOUNT DUE	5,151.34	TOTAL SALES	5,416.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6550/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420137579597

Collection Ref. Code : 1857-80-299-3

Account ID : 4200068737-8

Customer Name : HERRERA,WAMALAIDA LIMBAGA

Meter Number : 31596 GS6

Period : May 2017

Premise Address: BACK PEPSI MABOLO, CEBU CITY

Billing Address: BACK PEPSI MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 11,026.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4200687378

BC17/164.2/6550/0/10/06-24-2017/63

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916075950299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310177

91658565634

Date : 06-24-2017

BC17/164.2/6560/0708573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165856563-4

Collection Ref. Code : 1859-26-671-1

Customer Information----------

Name : BACLAYON,BLESSIE LIGARAY

Premise Address: BACK PEPSI SAN ISIDRO MABOLO,CEBU CITY

Billing Address: BACK PEPSI SAN ISIDRO MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010310	Pole No	:	0708573
Serial No	:	83347911	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4126
Period From	:	05-23-2017	Prev Rdg	:	4054
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 93.03
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.43
CURRENT BILL - JUNE 2017		694.09
TOTAL AMOUNT DUE		1,267.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 700.00

Your monthly electricity consumption chart

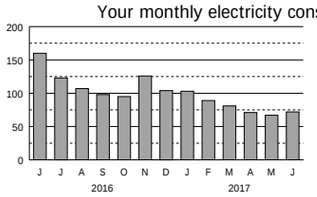

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.09		
Less : VAT	51.61		
Amount Net of VAT	642.48		
Less: BIR 2306	21.52		
BIR 2307	12.16	VATable Sales	603.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	608.80	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	660.41	TOTAL SALES	694.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6560/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916075950299

Collection Ref. Code : 1859-26-671-1

Account ID : 9165856563-4

Customer Name : BACLAYON,BLESSIE LIGARAY

Meter Number : MTR1010310

Period : May 2017

Premise Address: BACK PEPSI SAN ISIDRO MABOLO,CEBU CITY

Billing Address: BACK PEPSI SAN ISIDRO MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,267.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91658565634

BC17/164.2/6560/0/10/06-24-2017/63

4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877952355972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308899

87773066169

Date : 06-24-2017

BC17/164.2/6580/0708636/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777306616-9

Collection Ref. Code : 1855-97-491-6

Customer Information----------

Name : BAJE,ESTEFA YGAY

Premise Address: BACK PEPSI MABOLO

Billing Address: BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1127010	Pole No	:	0708636
Serial No	:	40080528	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2428
Period From	:	05-23-2017	Prev Rdg	:	2315
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 993.50	19.87
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		158.41
CURRENT BILL - JUNE 2017		1,279.94
TOTAL AMOUNT DUE		2,273.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,020.00

Your monthly electricity consumption chart

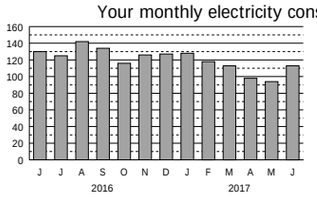

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.94		
Less : VAT	96.17		
Amount Net of VAT	1,183.77		
Less: BIR 2306	40.07		
BIR 2307	22.60	VATable Sales	1,121.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.24
Amount Due	1,121.10	VAT Zero Rated Sales	0.00
Add : VAT	96.17	VAT Amount	96.17
TOTAL AMOUNT DUE	1,217.27	TOTAL SALES	1,279.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6580/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877952355972

Collection Ref. Code : 1855-97-491-6

Account ID : 8777306616-9

Customer Name : BAJE,ESTEFA YGAY

Meter Number : MTR1127010

Period : May 2017

Premise Address: BACK PEPSI MABOLO

Billing Address: BACK PEPSI MABOLO

TOTAL AMOUNT DUE : 2,273.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87773066169

BC17/164.2/6580/0/10/06-24-2017/63

4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202135242389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20287007627

1010303397

Date : 06-24-2017

BC17/164.2/6640/0708531/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028700762-7

Collection Ref. Code : 1857-44-158-3

Customer Information----------

Name : REYES,GLORY JUMAO-AS

Premise Address: BACK PEPSI MABOLO, CEBU CITY
Billing Address: BACK PEPSI MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10136 EES6	Pole No	:	0708531
Serial No	:	06158381	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9961
Period From	:	05-23-2017	Prev Rdg	:	9659
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	236	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		86.51
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		422.81
CURRENT BILL - JUNE 2017		3,415.57
TOTAL AMOUNT DUE		6,258.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,921.90

Your monthly electricity consumption chart

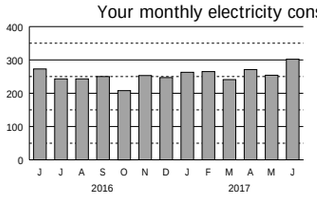

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.57		
Less : VAT	256.48		
Amount Net of VAT	3,159.09		
Less: BIR 2306	106.88		
BIR 2307	60.30	VATable Sales	2,992.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.33
Amount Due	2,991.91	VAT Zero Rated Sales	0.00
Add : VAT	256.48	VAT Amount	256.48
TOTAL AMOUNT DUE	3,248.39	TOTAL SALES	3,415.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6640/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202135242389

Collection Ref. Code : 1857-44-158-3
Account ID : 2028700762-7
Customer Name : REYES,GLORY JUMAO-AS
Meter Number : 10136 EES6
Period : May 2017

Premise Address: BACK PEPSI MABOLO, CEBU CITY
Billing Address: BACK PEPSI MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 6,258.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20287007627

BC17/164.2/6640/0/10/06-24-2017/63

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001414306248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303196

00113123475

Date : 06-24-2017

BC17/164.2/6650/0708895/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011312347-5

Collection Ref. Code : 1855-56-986-8

Customer Information----------

Name : BALIZA,RINA QUIBOQUIBO

Premise Address: BACK PEPSI MABOLO, CEBU CITY

Billing Address: BACK PEPSI MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562931 GS6	Pole No	:	0708895
Serial No	:	59108841	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3603
Period From	:	05-23-2017	Prev Rdg	:	3514
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	154	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 68.74
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.05
CURRENT BILL - JUNE 2017		907.31
TOTAL AMOUNT DUE		1,770.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 835.00

Your monthly electricity consumption chart

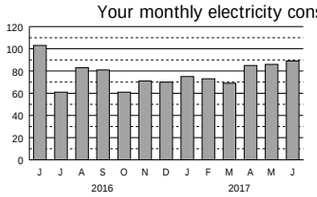

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.31		
Less : VAT	67.72		
Amount Net of VAT	839.59		
Less: BIR 2306	28.22		
BIR 2307	15.94	VATable Sales	791.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	795.43	VAT Zero Rated Sales	0.00
Add : VAT	67.72	VAT Amount	67.72
TOTAL AMOUNT DUE	863.15	TOTAL SALES	907.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6650/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001414306248

Collection Ref. Code : 1855-56-986-8

Account ID : 0011312347-5

Customer Name : BALIZA,RINA QUIBOQUIBO

Meter Number : 562931 GS6

Period : May 2017

Premise Address: BACK PEPSI MABOLO, CEBU CITY

Billing Address: BACK PEPSI MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,770.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00113123475

BC17/164.2/6650/0/10/06-24-2017/63

4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481806338505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310765

48148667016

Date : 06-24-2017

BC17/164.2/6680/0151413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814866701-6

Collection Ref. Code : 1859-20-929-7

Customer Information----------

Name : PANCHO,MINERVA CARAY

Premise Address: BACK APM MABOLO,CEBU CITY
Billing Address: BACK APM MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005587	Pole No	:	0151413
Serial No	:	121517162	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5904
Period From	:	05-23-2017	Prev Rdg	:	5761
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:		Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		55.87
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		202.47
CURRENT BILL - JUNE 2017		1,637.12
TOTAL AMOUNT DUE		3,728.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,170.00

Your monthly electricity consumption chart

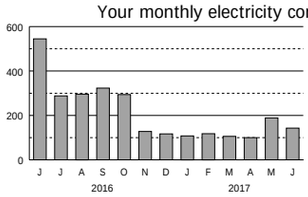

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.12		
Less : VAT	123.59		
Amount Net of VAT	1,513.53		
Less: BIR 2306	51.50		
BIR 2307	28.91	VATable Sales	1,434.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.88
Amount Due	1,433.12	VAT Zero Rated Sales	0.00
Add : VAT	123.59	VAT Amount	123.59
TOTAL AMOUNT DUE	1,556.71	TOTAL SALES	1,637.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6680/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481806338505

Collection Ref. Code : 1859-20-929-7
Account ID : 4814866701-6
Customer Name : PANCHO,MINERVA CARAY
Meter Number : MTR1005587
Period : May 2017

Premise Address: BACK APM MABOLO,CEBU CITY
Billing Address: BACK APM MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 3,728.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48148667016

BC17/164.2/6680/0/10/06-24-2017/63

4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008952408378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307225

00862770765

Date : 06-24-2017

BC17/164.2/6690/0151413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086277076-5

Collection Ref. Code : 1853-82-275-2

Customer Information----------

Name : CAHIGAS,MA. TERESA MEJARES

Premise Address: SAN ISIDRO EXT. MABOLO,CEBU CITY

Billing Address: SAN ISIDRO EXT. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560568 GS6	Pole No	:	0151413
Serial No	:	67236430	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15352
Period From	:	05-23-2017	Prev Rdg	:	15037
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	332	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.3752/kWh	118.19
System Loss Charge	0.8255/kWh	260.03
Sub-Total		2,124.83
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,752.50	75.05
Sub-Total		105.97
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		124.80
Transmission		2.78
System Loss		17.54
Distribution		108.76
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		443.02
CURRENT BILL - JUNE 2017		3,580.13
Debit Adjustments		3,618.00
TOTAL AMOUNT DUE		7,332.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,618.00

Your monthly electricity consumption chart

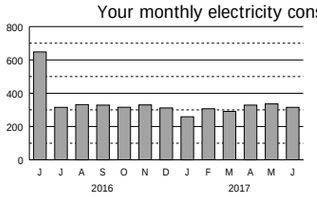

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.13		
Less : VAT	269.42		
Amount Net of VAT	3,310.71		
Less: BIR 2306	112.26		
BIR 2307	63.21	VATable Sales	3,137.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.60
Amount Due	3,135.24	VAT Zero Rated Sales	0.00
Add : VAT	269.42	VAT Amount	269.42
TOTAL AMOUNT DUE	3,404.66	TOTAL SALES	3,580.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6690/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008952408378

Collection Ref. Code : 1853-82-275-2

Account ID : 0086277076-5

Customer Name : CAHIGAS,MA. TERESA MEJARES

Meter Number : 560568 GS6

Period : May 2017

Premise Address: SAN ISIDRO EXT. MABOLO,CEBU CITY

Billing Address: SAN ISIDRO EXT. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 7,332.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00862770765

BC17/164.2/6690/0/10/06-24-2017/63

4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924073584570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314719

92453988708

Date : 06-24-2017

BC17/164.2/6750/0708923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245398870-8

Collection Ref. Code : 1857-72-194-2

Customer Information----------

Name : DELMAR,GILDA PONTILLAS

Premise Address: BACK PEPSI, SAN ISIDRO MABOLO, CEBU CITY

Billing Address: BACK PEPSI, SAN ISIDRO MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003557	Pole No	:	0708923
Serial No	:	121573054	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6567
Period From	:	05-23-2017	Prev Rdg	:	6378
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	144	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 466.50	9.33
Sub-Total		27.88
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		261.48
CURRENT BILL - JUNE 2017		2,110.04
TOTAL AMOUNT DUE		2,576.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,540.00

Your monthly electricity consumption chart

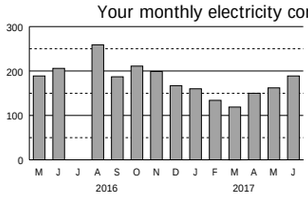

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.04		
Less : VAT	157.58		
Amount Net of VAT	1,952.46		
Less: BIR 2306	65.67		
BIR 2307	37.25	VATable Sales	1,848.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.90
Amount Due	1,849.54	VAT Zero Rated Sales	0.00
Add : VAT	157.58	VAT Amount	157.58
TOTAL AMOUNT DUE	2,007.12	TOTAL SALES	2,110.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6750/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924073584570

Collection Ref. Code : 1857-72-194-2

Account ID : 9245398870-8

Customer Name : DELMAR,GILDA PONTILLAS

Meter Number : MTR1003557

Period : May 2017

Premise Address: BACK PEPSI, SAN ISIDRO MABOLO, CEBU CITY

Billing Address: BACK PEPSI, SAN ISIDRO MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,576.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92453988708

BC17/164.2/6750/0/10/06-24-2017/63

4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448001950891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310237

44800762864

Date : 06-24-2017

BC17/164.2/6830/0151413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480076286-4

Collection Ref. Code : 1853-73-014-9

Customer Information----------

Name : RONDINA,MARLINA ICHON

Premise Address: SITIO SAN ISIDRO EXT. MABOLO, CEBU CITY

Billing Address: SITIO SAN ISIDRO EXT. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557489 GS6	Pole No	:	0151413
Serial No	:	26214332	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15350
Period From	:	05-23-2017	Prev Rdg	:	15205
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		53.25
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		204.84
CURRENT BILL - JUNE 2017		1,656.08
Debit Adjustments		1,611.00
TOTAL AMOUNT DUE		3,607.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,611.00

Your monthly electricity consumption chart

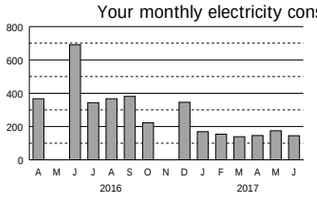

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.08		
Less : VAT	124.89		
Amount Net of VAT	1,531.19		
Less: BIR 2306	52.04		
BIR 2307	29.24	VATable Sales	1,451.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.95
Amount Due	1,449.91	VAT Zero Rated Sales	0.00
Add : VAT	124.89	VAT Amount	124.89
TOTAL AMOUNT DUE	1,574.80	TOTAL SALES	1,656.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6830/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448001950891

Collection Ref. Code : 1853-73-014-9

Account ID : 4480076286-4

Customer Name : RONDINA,MARLINA ICHON

Meter Number : 557489 GS6

Period : May 2017

Premise Address: SITIO SAN ISIDRO EXT. MABOLO, CEBU CITY

Billing Address: SITIO SAN ISIDRO EXT. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,607.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44800762864 BC17/164.2/6830/0/10/06-24-2017/63 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582066775612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310936

58282772274

Date : 06-24-2017

BC17/164.2/6840/0151413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828277227-4

Collection Ref. Code : 1853-69-254-9

Customer Information----------

Name : NECESARIO,JERRY GILTENDEZ

Premise Address: SITIO SAN ISIDRO EXTENSION MABOLO, CEBU CITY

Billing Address: SITIO SAN ISIDRO EXTENSION MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571397 GS6	Pole No	:	0151413
Serial No	:	56762807	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1894
Period From	:	05-23-2017	Prev Rdg	:	1853
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.92
CURRENT BILL - JUNE 2017		283.06
TOTAL AMOUNT DUE		373.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 220.00

Your monthly electricity consumption chart

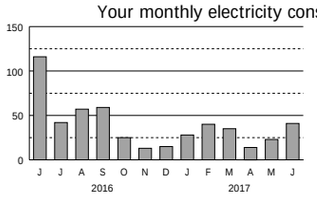

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.06		
Less : VAT	20.58		
Amount Net of VAT	262.48		
Less: BIR 2306	8.60		
BIR 2307	4.86	VATable Sales	241.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.34
Amount Due	249.02	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	269.60	TOTAL SALES	283.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6840/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582066775612

Collection Ref. Code : 1853-69-254-9

Account ID : 5828277227-4

Customer Name : NECESARIO,JERRY GILTENDEZ

Meter Number : 571397 GS6

Period : May 2017

Premise Address: SITIO SAN ISIDRO EXTENSION MABOLO, CEBU CITY

Billing Address: SITIO SAN ISIDRO EXTENSION MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 373.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58282772274

BC17/164.2/6840/0/10/06-24-2017/63

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239205834424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305491

23967767692

Date : 06-24-2017

BC17/164.2/6850/0151413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396776769-2

Collection Ref. Code : 1853-62-284-2

Customer Information----------

Name : HIPOLAN,VICENTE API

Premise Address: SITIO SAN ISIDRO EXT. BACK PEPSI MABOLO, CEBU CITY

Billing Address: SITIO SAN ISIDRO EXT. BACK PEPSI MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191205	Pole No	:	0151413
Serial No	:	40137182	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2752
Period From	:	05-23-2017	Prev Rdg	:	2375
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	354	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,021.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,021.50	80.43
Sub-Total		117.44
Government Charges		
Franchise Tax - Local		28.08
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		528.84
CURRENT BILL - JUNE 2017		4,273.05
TOTAL AMOUNT DUE		8,294.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,070.00

Your monthly electricity consumption chart

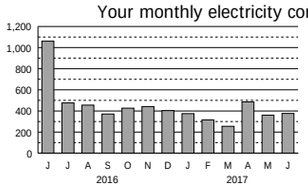

Avg Monthly Usage : 446.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,273.05		
Less : VAT	321.16		
Amount Net of VAT	3,951.89		
Less: BIR 2306	133.81		
BIR 2307	75.45	VATable Sales	3,744.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.68
Amount Due	3,742.63	VAT Zero Rated Sales	0.00
Add : VAT	321.16	VAT Amount	321.16
TOTAL AMOUNT DUE	4,063.79	TOTAL SALES	4,273.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6850/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239205834424

Collection Ref. Code : 1853-62-284-2

Account ID : 2396776769-2

Customer Name : HIPOLAN,VICENTE API

Meter Number : MTR1191205

Period : May 2017

Premise Address: SITIO SAN ISIDRO EXT. BACK PEPSI MABOLO, CEBU CITY

Billing Address: SITIO SAN ISIDRO EXT. BACK PEPSI MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 8,294.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23967767692

BC17/164.2/6850/0/10/06-24-2017/63

4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810161969313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307215

81081185761

Date : 06-24-2017

BC17/164.2/7000/1125733/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108118576-1

Collection Ref. Code : 1853-71-902-1

Customer Information----------

Name : DEL CASTILLO,JUDALINE PALIS

Premise Address: SINDULAN ST. MABOLO,CEBU
Billing Address: SINDULAN ST. MABOLO,CEBU

TIN :

Metering Information----------

Meter No	:	444398 GS6	Pole No	:	1125733
Serial No	:	58920008	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3671
Period From	:	05-23-2017	Prev Rdg	:	3586
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 66.98
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.69
CURRENT BILL - JUNE 2017		865.29
TOTAL AMOUNT DUE		1,624.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 686.00

Your monthly electricity consumption chart

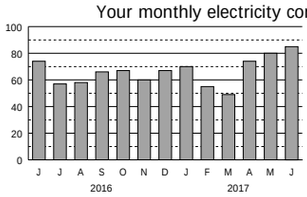

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.29		
Less : VAT	64.54		
Amount Net of VAT	800.75		
Less: BIR 2306	26.87		
BIR 2307	15.21	VATable Sales	754.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.15
Amount Due	758.67	VAT Zero Rated Sales	0.00
Add : VAT	64.54	VAT Amount	64.54
TOTAL AMOUNT DUE	823.21	TOTAL SALES	865.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/7000/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810161969313

Collection Ref. Code : 1853-71-902-1
Account ID : 8108118576-1
Customer Name : DEL CASTILLO,JUDALINE PALIS
Meter Number : 444398 GS6
Period : May 2017

Premise Address: SINDULAN ST. MABOLO,CEBU
Billing Address: SINDULAN ST. MABOLO,CEBU

TOTAL AMOUNT DUE : 1,624.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81081185761

BC17/164.2/7000/0/10/06-24-2017/63

4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848866691385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311306

84861556987

Date : 06-24-2017

BC17/164.2/7010/1125740/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486155698-7

Collection Ref. Code : 1855-18-578-4

Customer Information----------

Name : DESABILLE,BELINDA PALMA

Premise Address: SITIO SINDULAN MABOLO CEBU

Billing Address: SITIO SINDULAN MABOLO CEBU

TIN : 428-192-685-000

Metering Information----------

Meter No	:	566135 GS6	Pole No	:	1125740
Serial No	:	53516687	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6583
Period From	:	05-23-2017	Prev Rdg	:	6394
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	222	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		264.65
CURRENT BILL - JUNE 2017		2,137.83
TOTAL AMOUNT DUE		3,835.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,490.00

Your monthly electricity consumption chart

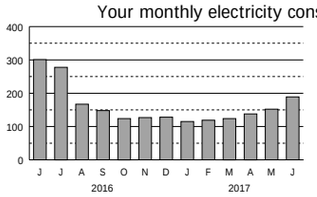

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.83		
Less : VAT	160.56		
Amount Net of VAT	1,977.27		
Less: BIR 2306	66.91		
BIR 2307	37.74	VATable Sales	1,873.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.09
Amount Due	1,872.62	VAT Zero Rated Sales	0.00
Add : VAT	160.56	VAT Amount	160.56
TOTAL AMOUNT DUE	2,033.18	TOTAL SALES	2,137.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/7010/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848866691385

Collection Ref. Code : 1855-18-578-4

Account ID : 8486155698-7

Customer Name : DESABILLE,BELINDA PALMA

Meter Number : 566135 GS6

Period : May 2017

Premise Address: SITIO SINDULAN MABOLO CEBU

Billing Address: SITIO SINDULAN MABOLO CEBU

TOTAL AMOUNT DUE : 3,835.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84861556987

BC17/164.2/7010/0/10/06-24-2017/63

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585305335996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312970

58517619183

Date : 06-24-2017

BC17/164.2/7020/1125733/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851761918-3

Collection Ref. Code : 1857-74-632-5

Customer Information----------

Name : ESTALANI,MEDISA ESTRERA

Premise Address: SINDULAN ST. MABOLO, CEBU CITY

Billing Address: SINDULAN ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561560 GS6	Pole No	:	1125733
Serial No	:	96278340	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9392
Period From	:	05-23-2017	Prev Rdg	:	9208
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	426	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		44.29
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		256.78
CURRENT BILL - JUNE 2017		2,073.72
TOTAL AMOUNT DUE		3,385.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,772.00

Your monthly electricity consumption chart

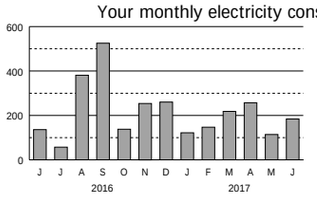

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.72		
Less : VAT	155.49		
Amount Net of VAT	1,918.23		
Less: BIR 2306	64.80		
BIR 2307	36.61	VATable Sales	1,816.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.29
Amount Due	1,816.82	VAT Zero Rated Sales	0.00
Add : VAT	155.49	VAT Amount	155.49
TOTAL AMOUNT DUE	1,972.31	TOTAL SALES	2,073.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/7020/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585305335996

Collection Ref. Code : 1857-74-632-5

Account ID : 5851761918-3

Customer Name : ESTALANI,MEDISA ESTRERA

Meter Number : 561560 GS6

Period : May 2017

Premise Address: SINDULAN ST. MABOLO, CEBU CITY

Billing Address: SINDULAN ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,385.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58517619183

BC17/164.2/7020/0/10/06-24-2017/63

4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307735980194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306393

30710270817

Date : 06-24-2017

BC17/164.2/7050/1125733/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071027081-7

Collection Ref. Code : 1855-18-614-4

Customer Information----------

Name : ROSOS,PELAGIO JR. PAQUIBOT

Premise Address: SITIO SINDULAN MABOLO,CEBU CITY

Billing Address: SITIO SINDULAN MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565800 GS6	Pole No	:	1125733
Serial No	:	94012195	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5707
Period From	:	05-23-2017	Prev Rdg	:	5642
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 113.96
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.04
CURRENT BILL - JUNE 2017		594.53
TOTAL AMOUNT DUE		1,191.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 727.00

Your monthly electricity consumption chart

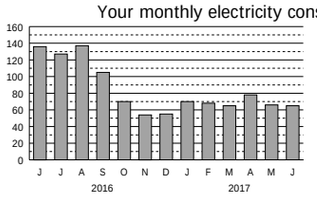

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.53		
Less : VAT	44.20		
Amount Net of VAT	550.33		
Less: BIR 2306	18.42		
BIR 2307	10.39	VATable Sales	515.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.84
Amount Due	521.52	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	565.72	TOTAL SALES	594.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/7050/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307735980194

Collection Ref. Code : 1855-18-614-4

Account ID : 3071027081-7

Customer Name : ROSOS,PELAGIO JR. PAQUIBOT

Meter Number : 565800 GS6

Period : May 2017

Premise Address: SITIO SINDULAN MABOLO,CEBU CITY

Billing Address: SITIO SINDULAN MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,191.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30710270817

BC17/164.2/7050/0/10/06-24-2017/63

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940918278956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306542

94057376967

Date : 06-24-2017

BC17/164.2/7150/0708846/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405737696-7

Collection Ref. Code : 1859-17-914-2

Customer Information----------

Name : CARUZ,MELODIA VILLACORTA

Premise Address: SITIO SAN ISIDRO MABOLO,CEBU CITY

Billing Address: SITIO SAN ISIDRO MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102732	Pole No	:	0708846
Serial No	:	129122738	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1007
Period From	:	05-23-2017	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	136	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		- 64.23
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		92.76
CURRENT BILL - JUNE 2017		715.61
TOTAL AMOUNT DUE		2,656.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 591.00

Your monthly electricity consumption chart

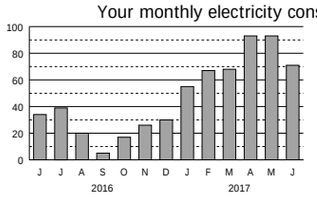

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.61		
Less : VAT	54.26		
Amount Net of VAT	661.35		
Less: BIR 2306	22.60		
BIR 2307	12.55	VATable Sales	622.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.50
Amount Due	626.20	VAT Zero Rated Sales	0.00
Add : VAT	54.26	VAT Amount	54.26
TOTAL AMOUNT DUE	680.46	TOTAL SALES	715.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/7150/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940918278956

Collection Ref. Code : 1859-17-914-2

Account ID : 9405737696-7

Customer Name : CARUZ,MELODIA VILLACORTA

Meter Number : MTR1102732

Period : Apr 2017 to May 2017

Premise Address: SITIO SAN ISIDRO MABOLO,CEBU CITY

Billing Address: SITIO SAN ISIDRO MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,656.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94057376967

BC17/164.2/7150/0/10/06-24-2017/63

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322369092785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314634

32219055129

Date : 06-24-2017

BC17/164.2/7220/0708923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221905512-9

Collection Ref. Code : 1861-21-230-5

Customer Information----------

Name : FERNANDEZ,DANILO VALMORIA

Premise Address: SAN ISIDRO MABOLO, CEBU CITY

Billing Address: SAN ISIDRO MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031099	Pole No	:	0708923
Serial No	:	125283146	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1586
Period From	:	05-23-2017	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	255	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 192.15
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.38
CURRENT BILL - JUNE 2017		234.50
TOTAL AMOUNT DUE		359.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 223.35

Your monthly electricity consumption chart

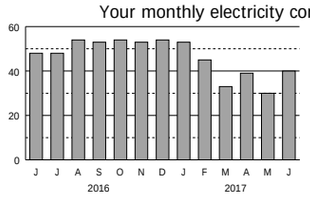

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.50		
Less : VAT	16.85		
Amount Net of VAT	217.65		
Less: BIR 2306	7.03		
BIR 2307	3.97	VATable Sales	197.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.53
Amount Due	206.65	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	223.50	TOTAL SALES	234.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/7220/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322369092785

Collection Ref. Code : 1861-21-230-5

Account ID : 3221905512-9

Customer Name : FERNANDEZ,DANILO VALMORIA

Meter Number : MTR1031099

Period : May 2017

Premise Address: SAN ISIDRO MABOLO, CEBU CITY

Billing Address: SAN ISIDRO MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 359.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32219055129

BC17/164.2/7220/0/10/06-24-2017/63

4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118060861205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11823966715

1010311966

Date : 06-24-2017

BC17/164.2/7250/0161546/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182396671-5

Collection Ref. Code : 1855-55-932-3

Customer Information----------

Name : RUBI,PHILLIP SACEDON

Premise Address: 1899 S. BORCES ST. MABOLO,CEBU CITY
Billing Address: 1899 S. BORCES ST. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5671 EVS6	Pole No	:	0161546
Serial No	:	01051681	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31961
Period From	:	05-23-2017	Prev Rdg	:	31256
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	268	Billed kWh	:	705

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,933.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,909.08
Transmission Charge	0.3752/kWh	264.52
System Loss Charge	0.8255/kWh	581.98
Sub-Total		4,755.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 12,933.50	258.67
Sub-Total		327.88
Government Charges		
Franchise Tax - Local		53.29
Value Added Tax		
Generation		279.32
Transmission		6.21
System Loss		39.22
Distribution		242.67
Others		45.74
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		1,002.31
CURRENT BILL - JUNE 2017		8,107.98
TOTAL AMOUNT DUE		21,041.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 9,055.00

Your monthly electricity consumption chart

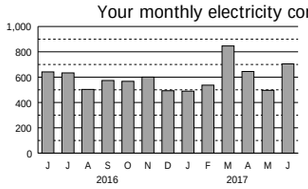

Avg Monthly Usage : 594.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,107.98		
Less : VAT	613.16		
Amount Net of VAT	7,494.82		
Less: BIR 2306	255.49		
BIR 2307	143.18	VATable Sales	7,105.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.15
Amount Due	7,096.15	VAT Zero Rated Sales	0.00
Add : VAT	613.16	VAT Amount	613.16
TOTAL AMOUNT DUE	7,709.31	TOTAL SALES	8,107.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/7250/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118060861205

Collection Ref. Code : 1855-55-932-3
Account ID : 1182396671-5
Customer Name : RUBI,PHILLIP SACEDON
Meter Number : 5671 EVS6
Period : Apr 2017 to May 2017

Premise Address: 1899 S. BORCES ST. MABOLO,CEBU CITY
Billing Address: 1899 S. BORCES ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 21,041.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11823966715

BC17/164.2/7250/0/10/06-24-2017/63

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746690798315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310213

74673892894

Date : 06-24-2017

BC17/164.2/7280/0708832/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467389289-4

Collection Ref. Code : 1857-99-041-2

Customer Information----------

Name : MARABILES,ALMA DOLLER

Premise Address: SAN ISIDRO LABRADOR MABOLO,CEBU CITY

Billing Address: SAN ISIDRO LABRADOR MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7254 EIS6	Pole No	:	0708832
Serial No	:	43089357	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1720
Period From	:	05-23-2017	Prev Rdg	:	1653
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	226	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		- 104.88
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		83.03
CURRENT BILL - JUNE 2017		626.81
TOTAL AMOUNT DUE		1,316.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 553.00

Your monthly electricity consumption chart

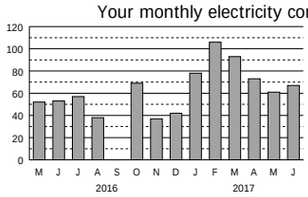

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.81		
Less : VAT	47.04		
Amount Net of VAT	579.77		
Less: BIR 2306	19.61		
BIR 2307	10.96	VATable Sales	543.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.99
Amount Due	549.20	VAT Zero Rated Sales	0.00
Add : VAT	47.04	VAT Amount	47.04
TOTAL AMOUNT DUE	596.24	TOTAL SALES	626.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/7280/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746690798315

Collection Ref. Code : 1857-99-041-2

Account ID : 7467389289-4

Customer Name : MARABILES,ALMA DOLLER

Meter Number : 7254 EIS6

Period : May 2017

Premise Address: SAN ISIDRO LABRADOR MABOLO,CEBU CITY

Billing Address: SAN ISIDRO LABRADOR MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,316.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74673892894

BC17/164.2/7280/0/10/06-24-2017/63

4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015163781381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311132

01566922942

Date : 06-24-2017

BC17/164.2/7300/0708860/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156692294-2

Collection Ref. Code : 1857-56-086-8

Customer Information----------

Name : GOMEZ,LESLY JUMAO-AS

Premise Address: SITIO SAN ISIDRO BACK PEPSI MABOLO, CEBU CITY

Billing Address: SITIO SAN ISIDRO BACK PEPSI MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4126 EIS6	Pole No	:	0708860
Serial No	:	83303650	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3832
Period From	:	05-23-2017	Prev Rdg	:	3745
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	109	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 72.41
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.79
CURRENT BILL - JUNE 2017		881.17
TOTAL AMOUNT DUE		1,464.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 545.00

Your monthly electricity consumption chart

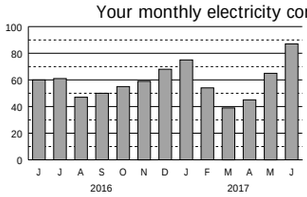

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.17		
Less : VAT	65.58		
Amount Net of VAT	815.59		
Less: BIR 2306	27.32		
BIR 2307	15.48	VATable Sales	768.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	772.79	VAT Zero Rated Sales	0.00
Add : VAT	65.58	VAT Amount	65.58
TOTAL AMOUNT DUE	838.37	TOTAL SALES	881.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/7300/0/10/06-24-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015163781381

Collection Ref. Code : 1857-56-086-8

Account ID : 0156692294-2

Customer Name : GOMEZ,LESLY JUMAO-AS

Meter Number : 4126 EIS6

Period : May 2017

Premise Address: SITIO SAN ISIDRO BACK PEPSI MABOLO, CEBU CITY

Billing Address: SITIO SAN ISIDRO BACK PEPSI MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,464.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01566922942

BC17/164.2/7300/0/10/06-24-2017/63

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067384463615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300071

06766200007

Date : 06-23-2017

BC13/130.3/8400/0555574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676620000-7

Collection Ref. Code : 1819-86-797-8

Customer Information----------

Name : CORTES,VICENTE -M2

Premise Address: 299 V RAMA AVENUE GUADALUPE

Billing Address: 299 V RAMA AVENUE GUADALUPE

TIN :

Metering Information----------

Meter No	:	226014GS6	Pole No	:	0555574
Serial No	:	43735427	Multiplier	:	1
Period To	:	06-18-2017	Pres Rdg	:	36725
Period From	:	05-18-2017	Prev Rdg	:	36560
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,022.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,022.50	80.45
Sub-Total		96.65
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		237.65
CURRENT BILL - JUNE 2017		1,924.43
TOTAL AMOUNT DUE		5,946.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,300.00

Your monthly electricity consumption chart

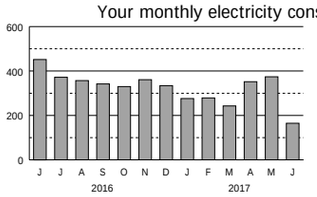

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.43		
Less : VAT	146.39		
Amount Net of VAT	1,778.04		
Less: BIR 2306	60.99		
BIR 2307	33.99	VATable Sales	1,686.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.26
Amount Due	1,683.06	VAT Zero Rated Sales	0.00
Add : VAT	146.39	VAT Amount	146.39
TOTAL AMOUNT DUE	1,829.45	TOTAL SALES	1,924.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/8400/0/10/06-23-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067384463615

Collection Ref. Code : 1819-86-797-8

Account ID : 0676620000-7

Customer Name : CORTES,VICENTE -M2

Meter Number : 226014GS6

Period : May 2017

Premise Address: 299 V RAMA AVENUE GUADALUPE

Billing Address: 299 V RAMA AVENUE GUADALUPE

TOTAL AMOUNT DUE : 5,946.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06766200007

BC13/130.3/8400/0/10/06-23-2017/67

4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526535459647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318517

52695929084

Date : 06-24-2017

BC16/62.2/1560/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269592908-4

Collection Ref. Code : 1849-94-728-7

Customer Information----------

Name : ENCLUNA,PAZ MAGNO

Premise Address: GORORDO LAHUG

Billing Address: GORORDO LAHUG

TIN :

Metering Information----------

Period To	:	06-22-2017	Pres Rdg	:	
Period From	:	05-22-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.90	Registered	:	
Conn Load	:	236	Billed kWh	:	152

Additional Metering Information ----------

Meter No	:	MTR1203712	Pole No	:	0083122
Serial No	:	40122291	Multiplier	:	1
Period To	:	06-22-2017	Pres Reading	:	109
Period From	:	05-30-2017	Prev Reading	:	3
No of Days	:	23	Consumption	:	106
Meter No	:	503651 GS6	Pole No	:	0083122
Serial No	:	63925028	Multiplier	:	1
Period To	:	05-30-2017	Pres Reading	:	6087
Period From	:	05-22-2017	Prev Reading	:	6041
No of Days	:	8	Consumption	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,508.50	70.17
Sub-Total		85.10
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		218.46
CURRENT BILL - JUNE 2017		1,768.79
TOTAL AMOUNT DUE		3,677.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,600.00

Your monthly electricity consumption chart

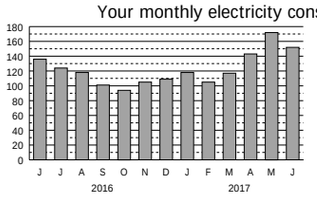

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.79		
Less : VAT	134.41		
Amount Net of VAT	1,634.38		
Less: BIR 2306	56.00		
BIR 2307	31.24	VATable Sales	1,550.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.05
Amount Due	1,547.14	VAT Zero Rated Sales	0.00
Add : VAT	134.41	VAT Amount	134.41
TOTAL AMOUNT DUE	1,681.55	TOTAL SALES	1,768.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1560/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526535459647

Collection Ref. Code : 1849-94-728-7

Account ID : 5269592908-4

Customer Name : ENCLUNA,PAZ MAGNO

Meter Number : 226014GS6

Period : May 2017

Premise Address: GORORDO LAHUG

Billing Address: GORORDO LAHUG

TOTAL AMOUNT DUE : 3,677.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52695929084

BC16/62.2/1560/0/10/06-24-2017/71

4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342534424422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307059

34232200005

Date : 06-24-2017

BC17/20.0/3630/0431675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423220000-5

Collection Ref. Code : 1841-82-530-1

Customer Information----------

Name : UBAS,FELIX A

Premise Address: 132 DON PEDRO CUI ST KAMAGAYAN CEBU CITY
Billing Address: 132 DON PEDRO CUI ST KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	480538 GS6	Pole No	:	0431675
Serial No	:	71816453	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6857
Period From	:	05-23-2017	Prev Rdg	:	6763
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	20	Billed kWh	:	94

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,906.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.7002/kWh	65.82
System Loss Charge	0.812/kWh	76.33
Sub-Total		663.36
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		37.24
Transmission		1.50
System Loss		4.96
Distribution		32.88
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		135.33
CURRENT BILL - JUNE 2017		1,120.03
TOTAL AMOUNT DUE		3,026.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,780.00

Your monthly electricity consumption chart

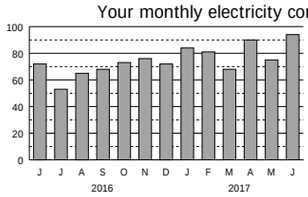

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.03		
Less : VAT	83.15		
Amount Net of VAT	1,036.88		
Less: BIR 2306	34.64		
BIR 2307	19.84	VATable Sales	984.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.18
Amount Due	982.40	VAT Zero Rated Sales	0.00
Add : VAT	83.15	VAT Amount	83.15
TOTAL AMOUNT DUE	1,065.55	TOTAL SALES	1,120.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3630/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342534424422

Collection Ref. Code : 1841-82-530-1
Account ID : 3423220000-5
Customer Name : UBAS,FELIX A
Meter Number : 480538 GS6
Period : Apr 2017 to May 2017

Premise Address: 132 DON PEDRO CUI ST KAMAGAYAN CEBU CITY
Billing Address: 132 DON PEDRO CUI ST KAMAGAYAN CEBU CITY

TOTAL AMOUNT DUE : 3,026.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34232200005

BC17/20.0/3630/0/10/06-24-2017/71

4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771064436298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305299

77142200003

Date : 06-24-2017

BC17/20.0/3670/0256556/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714220000-3

Collection Ref. Code : 1839-86-182-7

Customer Information----------

Name : DYSAM,FRANCISCO Y

Premise Address: DON PEDRO CUI ST KAMAGAYAN CEBU CITY

Billing Address: DON PEDRO CUI ST KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099767	Pole No	:	0256556
Serial No	:	40072309	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12680
Period From	:	05-23-2017	Prev Rdg	:	11439
No of Days	:	31	Diff Rdg	:	1241
Avg kWh/day	:	40.03	Registered	:	1241
Conn Load	:	836	Billed kWh	:	1241

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,044.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,881.10
Transmission Charge	0.7002/kWh	868.95
System Loss Charge	0.812/kWh	1,007.69
Sub-Total		8,757.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,172.49
Supply Charge	0.4118/kWh	511.04
Metering Charge	0.6989/kWh	867.33
	5.00/month	5.00
Sub-Total		3,555.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	121.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 8,382.50	167.65
Sub-Total		289.48
Government Charges		
Franchise Tax - Local		94.52
Value Added Tax		
Generation		491.70
Transmission		19.79
System Loss		65.40
Distribution		426.70
Others		46.08
Universal Charge		
Missionary Electrification	0.1561/kWh	193.72
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.88
Sub-Total		1,735.40
CURRENT BILL - JUNE 2017		14,338.48
TOTAL AMOUNT DUE		17,383.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 5,337.00

Your monthly electricity consumption chart

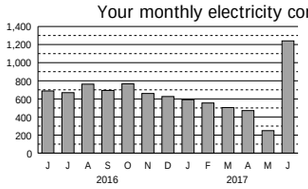

Avg Monthly Usage : 652.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,338.48		
Less : VAT	1,049.67		
Amount Net of VAT	13,288.81		
Less: BIR 2306	437.37		
BIR 2307	253.95	VATable Sales	12,603.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	685.73
Amount Due	12,597.49	VAT Zero Rated Sales	0.00
Add : VAT	1,049.67	VAT Amount	1,049.67
TOTAL AMOUNT DUE	13,647.16	TOTAL SALES	14,338.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3670/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771064436298

Collection Ref. Code : 1839-86-182-7

Account ID : 7714220000-3

Customer Name : DYSAM,FRANCISCO Y

Meter Number : MTR1099767

Period : May 2017

Premise Address: DON PEDRO CUI ST KAMAGAYAN CEBU CITY

Billing Address: DON PEDRO CUI ST KAMAGAYAN CEBU CITY

TOTAL AMOUNT DUE : 17,383.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77142200003

BC17/20.0/3670/0/10/06-24-2017/71

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082298308287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311751

08232200009

Date : 06-24-2017

BC17/20.0/3680/0431675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823220000-9

Collection Ref. Code : 1843-58-545-6

Customer Information----------

Name : DIAZ,ANITA B

Premise Address: 132 DON PEDRO CUI ST KAMAGAYAN CEBU CITY
Billing Address: 132 DON PEDRO CUI ST KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	516407 GS6	Pole No	:	0431675
Serial No	:	60529474	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25325
Period From	:	05-23-2017	Prev Rdg	:	24690
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	294	Billed kWh	:	635

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,514.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,520.95
Transmission Charge	0.7002/kWh	444.63
System Loss Charge	0.812/kWh	515.62
Sub-Total		4,481.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,514.50	130.29
Sub-Total		192.63
Government Charges		
Franchise Tax - Local		48.72
Value Added Tax		
Generation		251.59
Transmission		10.12
System Loss		33.47
Distribution		218.63
Others		28.96
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		894.00
CURRENT BILL - JUNE 2017		7,389.75
TOTAL AMOUNT DUE		13,904.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,000.00

Your monthly electricity consumption chart

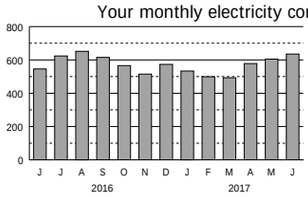

Avg Monthly Usage : 571.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,389.75		
Less : VAT	542.77		
Amount Net of VAT	6,846.98		
Less: BIR 2306	226.16		
BIR 2307	130.89	VATable Sales	6,495.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.23
Amount Due	6,489.93	VAT Zero Rated Sales	0.00
Add : VAT	542.77	VAT Amount	542.77
TOTAL AMOUNT DUE	7,032.70	TOTAL SALES	7,389.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3680/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082298308287

Collection Ref. Code : 1843-58-545-6
Account ID : 0823220000-9
Customer Name : DIAZ,ANITA B
Meter Number : 516407 GS6
Period : May 2017

Premise Address: 132 DON PEDRO CUI ST KAMAGAYAN CEBU CITY
Billing Address: 132 DON PEDRO CUI ST KAMAGAYAN CEBU CITY

TOTAL AMOUNT DUE : 13,904.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08232200009

BC17/20.0/3680/0/10/06-24-2017/71

4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119999929194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313038

11963200008

Date : 06-24-2017

BC17/20.0/3710/0256556/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196320000-8

Collection Ref. Code : 1823-18-116-3

Customer Information----------

Name : HISOLER,PAULINA V

Premise Address: JUNQUERA ST KAMAGAYAN CEBU CITY
Billing Address: JUNQUERA ST KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	530736 GS6	Pole No	:	0256556
Serial No	:	218649979	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14363
Period From	:	05-23-2017	Prev Rdg	:	14201
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	360	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.24
CURRENT BILL - JUNE 2017		1,835.98
TOTAL AMOUNT DUE		3,412.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,454.00

Your monthly electricity consumption chart

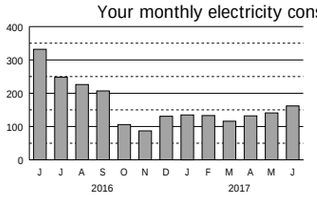

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.98		
Less : VAT	137.98		
Amount Net of VAT	1,698.00		
Less: BIR 2306	57.49		
BIR 2307	32.42	VATable Sales	1,608.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.26
Amount Due	1,608.09	VAT Zero Rated Sales	0.00
Add : VAT	137.98	VAT Amount	137.98
TOTAL AMOUNT DUE	1,746.07	TOTAL SALES	1,835.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3710/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119999929194

Collection Ref. Code : 1823-18-116-3
Account ID : 1196320000-8
Customer Name : HISOLER,PAULINA V
Meter Number : 530736 GS6
Period : May 2017

Premise Address: JUNQUERA ST KAMAGAYAN CEBU CITY
Billing Address: JUNQUERA ST KAMAGAYAN CEBU CITY

TOTAL AMOUNT DUE : 3,412.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11963200008

BC17/20.0/3710/0/10/06-24-2017/71

4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216594705847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312129

21691927640

Date : 06-24-2017

BC17/156.1/30/0113411/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169192764-0

Collection Ref. Code : 1855-20-722-2

Customer Information----------

Name : VILLO,BLESSILDA BELTRAN

Premise Address: COR. F. CABAHUG & TRES BORCES ST CEBU CITY

Billing Address: COR. F. CABAHUG & TRES BORCES ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	566521 GS6	Pole No	:	0113411
Serial No	:	57220348	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1439
Period From	:	05-23-2017	Prev Rdg	:	99466
No of Days	:	31	Diff Rdg	:	-98027
Avg kWh/day	:	63.65	Registered	:	1973
Conn Load	:	3434	Billed kWh	:	1973

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		22,630.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,939.89
Transmission Charge	0.7002/kWh	1,381.49
System Loss Charge	0.812/kWh	1,602.08
Sub-Total		13,923.46
Distribution Charges		
Distribution Charge	1.7506/kWh	3,453.93
Supply Charge	0.4118/kWh	812.48
Metering Charge	0.6989/kWh	1,378.93
	5.00/month	5.00
Sub-Total		5,650.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	193.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.33
Surcharge	0.02 of 44,914.00	898.28
Sub-Total		1,091.96
Government Charges		
Franchise Tax - Local		154.99
Value Added Tax		
Generation		781.71
Transmission		31.46
System Loss		103.98
Distribution		678.04
Others		149.63
Universal Charge		
Missionary Electrification	0.1561/kWh	307.98
Environmental Charge	0.0025/kWh	4.93
NPC Stranded Contract Costs	0.1938/kWh	382.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	244.65
Sub-Total		2,839.74
CURRENT BILL - JUNE 2017		23,505.50
TOTAL AMOUNT DUE		46,135.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 22,283.52

Your monthly electricity consumption chart

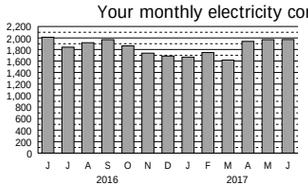

Avg Monthly Usage : 1,842.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,505.50		
Less : VAT	1,744.82		
Amount Net of VAT	21,760.68		
Less: BIR 2306	727.01		
BIR 2307	416.42	VATable Sales	20,665.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,094.92
Amount Due	20,617.25	VAT Zero Rated Sales	0.00
Add : VAT	1,744.82	VAT Amount	1,744.82
TOTAL AMOUNT DUE	22,362.07	TOTAL SALES	23,505.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/30/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216594705847

Collection Ref. Code : 1855-20-722-2

Account ID : 2169192764-0

Customer Name : VILLO,BLESSILDA BELTRAN

Meter Number : 566521 GS6

Period : May 2017

Premise Address: COR. F. CABAHUG & TRES BORCES ST CEBU CITY

Billing Address: COR. F. CABAHUG & TRES BORCES ST CEBU CITY

TOTAL AMOUNT DUE : 46,135.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21691927640

BC17/156.1/30/0/10/06-24-2017/71

4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671832271051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305361

67133300003

Date : 06-24-2017

BC17/156.1/100/0113376/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713330000-3

Collection Ref. Code : 1833-63-395-4

Customer Information----------

Name : ESPINA,WILFREDO R

Premise Address: ESPINA COMPD TRES BORCES ST MABOLO
Billing Address: ESPINA COMPD TRES BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	243033DS6	Pole No	:	0113376
Serial No	:	11949284	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	59746
Period From	:	05-23-2017	Prev Rdg	:	59499
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	536	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		78.26
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		346.88
CURRENT BILL - JUNE 2017		2,803.02
TOTAL AMOUNT DUE		5,503.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,455.00

Your monthly electricity consumption chart

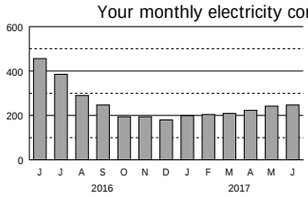

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.02		
Less : VAT	210.78		
Amount Net of VAT	2,592.24		
Less: BIR 2306	87.82		
BIR 2307	49.49	VATable Sales	2,456.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.10
Amount Due	2,454.93	VAT Zero Rated Sales	0.00
Add : VAT	210.78	VAT Amount	210.78
TOTAL AMOUNT DUE	2,665.71	TOTAL SALES	2,803.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/100/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671832271051

Collection Ref. Code : 1833-63-395-4
Account ID : 6713330000-3
Customer Name : ESPINA,WILFREDO R
Meter Number : 243033DS6
Period : May 2017

Premise Address: ESPINA COMPD TRES BORCES ST MABOLO
Billing Address: ESPINA COMPD TRES BORCES ST MABOLO

TOTAL AMOUNT DUE : 5,503.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67133300003

BC17/156.1/100/0/10/06-24-2017/71

4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412243995147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309564

41233300007

Date : 06-24-2017

BC17/156.1/160/0113376/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123330000-7

Collection Ref. Code : 1833-73-722-9

Customer Information----------

Name : FLORES,ROMEO I TM

Premise Address: TRES BORCES ST MABOLO

Billing Address: TRES BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	285396SS6	Pole No	:	0113376
Serial No	:	33591038	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11530
Period From	:	05-23-2017	Prev Rdg	:	11358
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		240.69
CURRENT BILL - JUNE 2017		1,944.16
TOTAL AMOUNT DUE		3,404.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,631.00

Your monthly electricity consumption chart

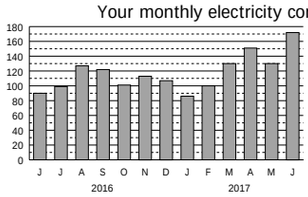

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.16		
Less : VAT	145.98		
Amount Net of VAT	1,798.18		
Less: BIR 2306	60.82		
BIR 2307	34.33	VATable Sales	1,703.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.71
Amount Due	1,703.03	VAT Zero Rated Sales	0.00
Add : VAT	145.98	VAT Amount	145.98
TOTAL AMOUNT DUE	1,849.01	TOTAL SALES	1,944.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/160/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412243995147

Collection Ref. Code : 1833-73-722-9

Account ID : 4123330000-7

Customer Name : FLORES,ROMEO I TM

Meter Number : 285396SS6

Period : May 2017

Premise Address: TRES BORCES ST MABOLO

Billing Address: TRES BORCES ST MABOLO

TOTAL AMOUNT DUE : 3,404.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41233300007

BC17/156.1/160/0/10/06-24-2017/71

4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481918672209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311330

48181300004

Date : 06-24-2017

BC17/156.1/170/0113383/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818130000-4

Collection Ref. Code : 1837-26-140-7

Customer Information----------

Name : SEGUNDINE,CESAR C

Premise Address: 81 TRES BORCES PADROS ST MABOLO
Billing Address: 81 TRES BORCES PADROS ST MABOLO

TIN :

Metering Information----------

Meter No	:	208440WS6	Pole No	:	0113383
Serial No	:	47458258	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41340
Period From	:	05-23-2017	Prev Rdg	:	40856
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	150	Billed kWh	:	484

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,044.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,683.68
Transmission Charge	0.3752/kWh	181.60
System Loss Charge	0.8255/kWh	399.54
Sub-Total		3,264.82
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,044.00	100.88
Sub-Total		148.39
Government Charges		
Franchise Tax - Local		36.02
Value Added Tax		
Generation		191.77
Transmission		4.27
System Loss		26.91
Distribution		166.78
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		678.46
CURRENT BILL - JUNE 2017		5,481.54
TOTAL AMOUNT DUE		10,525.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,738.00

Your monthly electricity consumption chart

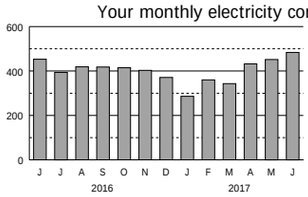

Avg Monthly Usage : 402.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,481.54		
Less : VAT	411.86		
Amount Net of VAT	5,069.68		
Less: BIR 2306	171.60		
BIR 2307	96.78	VATable Sales	4,803.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.60
Amount Due	4,801.30	VAT Zero Rated Sales	0.00
Add : VAT	411.86	VAT Amount	411.86
TOTAL AMOUNT DUE	5,213.16	TOTAL SALES	5,481.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/170/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481918672209

Collection Ref. Code : 1837-26-140-7
Account ID : 4818130000-4
Customer Name : SEGUNDINE,CESAR C
Meter Number : 208440WS6
Period : May 2017

Premise Address: 81 TRES BORCES PADROS ST MABOLO
Billing Address: 81 TRES BORCES PADROS ST MABOLO

TOTAL AMOUNT DUE : 10,525.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48181300004

BC17/156.1/170/0/10/06-24-2017/71

4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787580259049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315786

78751300001

Date : 06-24-2017

BC17/156.1/230/0113320/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875130000-1

Collection Ref. Code : 1835-30-923-2

Customer Information----------

Name : CHUA,JOSE C TM

Premise Address: NO 77 TRES BORCES ST MABOLO
Billing Address: NO 77 TRES BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	280757GS6	Pole No	:	0113320
Serial No	:	46698828	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	78252
Period From	:	05-23-2017	Prev Rdg	:	77821
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	150	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,748.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.3752/kWh	161.71
System Loss Charge	0.8255/kWh	355.79
Sub-Total		2,907.31
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,748.50	94.97
Sub-Total		137.28
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		170.77
Transmission		3.80
System Loss		23.97
Distribution		148.59
Others		20.33
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		604.91
CURRENT BILL - JUNE 2017		4,887.73
TOTAL AMOUNT DUE		9,636.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,800.00

Your monthly electricity consumption chart

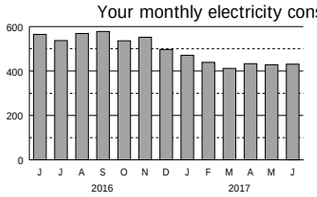

Avg Monthly Usage : 496.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,887.73		
Less : VAT	367.46		
Amount Net of VAT	4,520.27		
Less: BIR 2306	153.11		
BIR 2307	86.30	VATable Sales	4,282.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.45
Amount Due	4,280.86	VAT Zero Rated Sales	0.00
Add : VAT	367.46	VAT Amount	367.46
TOTAL AMOUNT DUE	4,648.32	TOTAL SALES	4,887.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/230/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787580259049

Collection Ref. Code : 1835-30-923-2
Account ID : 7875130000-1
Customer Name : CHUA,JOSE C TM
Meter Number : 280757GS6
Period : May 2017

Premise Address: NO 77 TRES BORCES ST MABOLO
Billing Address: NO 77 TRES BORCES ST MABOLO

TOTAL AMOUNT DUE : 9,636.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78751300001

BC17/156.1/230/0/10/06-24-2017/71

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891959278074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317942

89162300001

Date : 06-24-2017

BC17/156.1/250/0113341/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916230000-1

Collection Ref. Code : 1843-68-812-3

Customer Information----------

Name : BLISSLAND REALTY & DEVT. CORP

Premise Address: 69-B TRES PADRES BORCES ST. MABOLO CEBU CITY

Billing Address: 69-B TRES PADRES BORCES ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138943	Pole No	:	0113341
Serial No	:	85012748	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	71023
Period From	:	05-23-2017	Prev Rdg	:	66590
No of Days	:	31	Diff Rdg	:	4433
Avg kWh/day	:	143.00	Registered	:	4433
Conn Load	:	1936	Billed kWh	:	4433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46,949.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	24,580.10
Transmission Charge	0.3752/kWh	1,663.26
System Loss Charge	0.8255/kWh	3,659.44
Sub-Total		29,902.80
Distribution Charges		
Distribution Charge	1.7506/kWh	7,760.41
Supply Charge	0.4118/kWh	1,825.51
Metering Charge	0.6989/kWh	3,098.22
	5.00/month	5.00
Sub-Total		12,689.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	434.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.75
Surcharge	0.02 of 46,949.00	938.98
Sub-Total		1,374.16
Government Charges		
Franchise Tax - Local		329.74
Value Added Tax		
Generation		1,756.37
Transmission		39.08
System Loss		246.57
Distribution		1,522.70
Others		204.47
Universal Charge		
Missionary Electrification	0.1561/kWh	692.00
Environmental Charge	0.0025/kWh	11.08
NPC Stranded Contract Costs	0.1938/kWh	859.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	549.69
Sub-Total		6,210.82
CURRENT BILL - JUNE 2017		50,176.92
TOTAL AMOUNT DUE		97,126.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 40,784.00

Your monthly electricity consumption chart

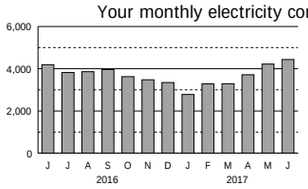

Avg Monthly Usage : 3,691.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,176.92		
Less : VAT	3,769.19		
Amount Net of VAT	46,407.73		
Less: BIR 2306	1,570.49		
BIR 2307	885.92	VATable Sales	43,966.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,441.63
Amount Due	43,951.32	VAT Zero Rated Sales	0.00
Add : VAT	3,769.19	VAT Amount	3,769.19
TOTAL AMOUNT DUE	47,720.51	TOTAL SALES	50,176.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/250/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891959278074

Collection Ref. Code : 1843-68-812-3

Account ID : 8916230000-1

Customer Name : BLISSLAND REALTY & DEVT. CORP

Meter Number : MTR1138943

Period : May 2017

Premise Address: 69-B TRES PADRES BORCES ST. MABOLO CEBU CITY

Billing Address: 69-B TRES PADRES BORCES ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 97,126.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89162300001 BC17/156.1/250/0/10/06-24-2017/71 4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828534410747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317262

82852300001

Date : 06-24-2017

BC17/156.1/300/0113320/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285230000-1

Collection Ref. Code : 1823-83-608-9

Customer Information----------

Name : COLINA,ROLANDO T

Premise Address: TRES BORCES ST MABOLO CEBU CITY

Billing Address: TRES BORCES ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	346746 GS6	Pole No	:	0113320
Serial No	:	41842428	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13630
Period From	:	05-23-2017	Prev Rdg	:	13357
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	500	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		70.87
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		381.31
CURRENT BILL - JUNE 2017		3,079.83
TOTAL AMOUNT DUE		5,283.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,198.00

Your monthly electricity consumption chart

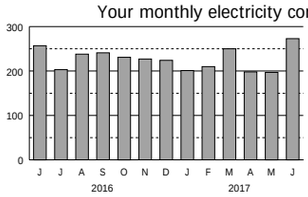

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.83		
Less : VAT	231.02		
Amount Net of VAT	2,848.81		
Less: BIR 2306	96.26		
BIR 2307	54.38	VATable Sales	2,698.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.29
Amount Due	2,698.17	VAT Zero Rated Sales	0.00
Add : VAT	231.02	VAT Amount	231.02
TOTAL AMOUNT DUE	2,929.19	TOTAL SALES	3,079.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/300/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828534410747

Collection Ref. Code : 1823-83-608-9

Account ID : 8285230000-1

Customer Name : COLINA,ROLANDO T

Meter Number : 346746 GS6

Period : May 2017

Premise Address: TRES BORCES ST MABOLO CEBU CITY

Billing Address: TRES BORCES ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,283.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82852300001 BC17/156.1/300/0/10/06-24-2017/71 4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646307569860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309309

64600300004

Date : 06-24-2017

BC17/156.1/320/0113320/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460030000-4

Collection Ref. Code : 1807-84-044-1

Customer Information----------

Name : SANICO,FELIX

Premise Address: # 62 TRES BORCES ST MABOLO BSDE GOLDEN LION (PU GARAGE)

Billing Address: # 62 TRES BORCES ST MABOLO BSDE GOLDEN LION (PU GARAGE)

TIN :

Metering Information----------

Meter No	:	445112GS6	Pole No	:	0113320
Serial No	:	70849952	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2261
Period From	:	05-23-2017	Prev Rdg	:	1398
No of Days	:	31	Diff Rdg	:	863
Avg kWh/day	:	27.84	Registered	:	863
Conn Load	:	0	Billed kWh	:	863

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,182.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,785.16
Transmission Charge	0.3752/kWh	323.80
System Loss Charge	0.8255/kWh	712.41
Sub-Total		5,821.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,183.00	183.66
Sub-Total		268.38
Government Charges		
Franchise Tax - Local		64.23
Value Added Tax		
Generation		341.93
Transmission		7.60
System Loss		48.01
Distribution		296.92
Others		39.91
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.01
Sub-Total		1,209.74
CURRENT BILL - JUNE 2017		9,773.79
TOTAL AMOUNT DUE		18,956.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 9,732.00

Your monthly electricity consumption chart

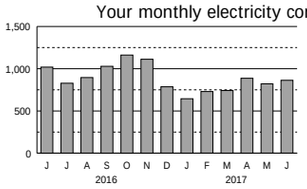

Avg Monthly Usage : 886.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,773.79		
Less : VAT	734.37		
Amount Net of VAT	9,039.42		
Less: BIR 2306	306.00		
BIR 2307	172.57	VATable Sales	8,564.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	475.37
Amount Due	8,560.85	VAT Zero Rated Sales	0.00
Add : VAT	734.37	VAT Amount	734.37
TOTAL AMOUNT DUE	9,295.22	TOTAL SALES	9,773.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/320/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646307569860

Collection Ref. Code : 1807-84-044-1

Account ID : 6460030000-4

Customer Name : SANICO,FELIX

Meter Number : 445112GS6

Period : May 2017

Premise Address: # 62 TRES BORCES ST MABOLO BSDE GOLDEN LION (PU GARAGE)

Billing Address: # 62 TRES BORCES ST MABOLO BSDE GOLDEN LION (PU GARAGE)

TOTAL AMOUNT DUE : 18,956.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64600300004

BC17/156.1/320/0/10/06-24-2017/71

4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337872126910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33771300002

1010304386

Date : 06-24-2017

BC17/156.1/330/0105080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377130000-2

Collection Ref. Code : 1829-30-020-2

Customer Information----------

Name : DABALOS,AVELINO L

Premise Address: TRES BORCES ST MABOLO
Billing Address: TRES BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	445655GS6	Pole No	:	0105080
Serial No	:	54645424	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	77883
Period From	:	05-23-2017	Prev Rdg	:	77228
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	1850	Billed kWh	:	655

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,603.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,631.84
Transmission Charge	0.3752/kWh	245.76
System Loss Charge	0.8255/kWh	540.70
Sub-Total		4,418.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,604.00	112.08
Sub-Total		176.38
Government Charges		
Franchise Tax - Local		48.55
Value Added Tax		
Generation		259.52
Transmission		5.78
System Loss		36.42
Distribution		225.50
Others		26.99
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		914.81
CURRENT BILL - JUNE 2017		7,388.64
TOTAL AMOUNT DUE		12,992.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 6,505.00

Your monthly electricity consumption chart

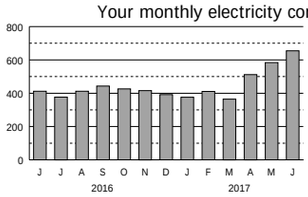

Avg Monthly Usage : 444.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,388.64		
Less : VAT	554.21		
Amount Net of VAT	6,834.43		
Less: BIR 2306	230.92		
BIR 2307	130.45	VATable Sales	6,473.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.60
Amount Due	6,473.06	VAT Zero Rated Sales	0.00
Add : VAT	554.21	VAT Amount	554.21
TOTAL AMOUNT DUE	7,027.27	TOTAL SALES	7,388.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/330/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337872126910

Collection Ref. Code : 1829-30-020-2
Account ID : 3377130000-2
Customer Name : DABALOS,AVELINO L
Meter Number : 445655GS6
Period : May 2017

Premise Address: TRES BORCES ST MABOLO
Billing Address: TRES BORCES ST MABOLO

TOTAL AMOUNT DUE : 12,992.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33771300002

BC17/156.1/330/0/10/06-24-2017/71

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138958158161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305228

13842300009

Date : 06-24-2017

BC17/156.1/340/0105080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384230000-9

Collection Ref. Code : 1831-40-674-8

Customer Information----------

Name : MEDALLE,TERESITA F TM

Premise Address: TRES BORCES MABOLO

Billing Address: TRES BORCES MABOLO

TIN :

Metering Information----------

Meter No	:	445675GS6	Pole No	:	0105080
Serial No	:	68289282	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	97143
Period From	:	05-23-2017	Prev Rdg	:	96567
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	150	Billed kWh	:	576

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,274.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,193.80
Transmission Charge	0.3752/kWh	216.12
System Loss Charge	0.8255/kWh	475.49
Sub-Total		3,885.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,274.00	245.48
Sub-Total		302.03
Government Charges		
Franchise Tax - Local		43.80
Value Added Tax		
Generation		228.22
Transmission		5.07
System Loss		32.03
Distribution		198.37
Others		41.50
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		823.40
CURRENT BILL - JUNE 2017		6,663.96
TOTAL AMOUNT DUE		18,938.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 5,307.00

Your monthly electricity consumption chart

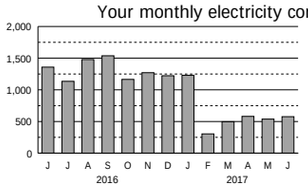

Avg Monthly Usage : 991.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,663.96		
Less : VAT	505.19		
Amount Net of VAT	6,158.77		
Less: BIR 2306	210.49		
BIR 2307	117.69	VATable Sales	5,840.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.21
Amount Due	5,830.59	VAT Zero Rated Sales	0.00
Add : VAT	505.19	VAT Amount	505.19
TOTAL AMOUNT DUE	6,335.78	TOTAL SALES	6,663.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/340/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138958158161

Collection Ref. Code : 1831-40-674-8

Account ID : 1384230000-9

Customer Name : MEDALLE,TERESITA F TM

Meter Number : 445675GS6

Period : Apr 2017 to May 2017

Premise Address: TRES BORCES MABOLO

Billing Address: TRES BORCES MABOLO

TOTAL AMOUNT DUE : 18,938.04

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13842300009

BC17/156.1/340/0/10/06-24-2017/71

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556483532683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316142

55600300002

Date : 06-24-2017

BC17/156.1/400/0105136/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560030000-2

Collection Ref. Code : 1807-84-101-4

Customer Information----------

Name : TABLASON,LEONILA

Premise Address: TENAZA SUBDIV MABOLO

Billing Address: TENAZA SUBDIV MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1014176	Pole No	:	0105136
Serial No	:	42351472	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14266
Period From	:	05-23-2017	Prev Rdg	:	13755
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,050.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,833.39
Transmission Charge	0.3752/kWh	191.73
System Loss Charge	0.8255/kWh	421.83
Sub-Total		3,446.95
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,050.50	81.01
Sub-Total		131.18
Government Charges		
Franchise Tax - Local		37.84
Value Added Tax		
Generation		202.46
Transmission		4.51
System Loss		28.42
Distribution		176.06
Others		20.28
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		713.01
CURRENT BILL - JUNE 2017		5,758.27
TOTAL AMOUNT DUE		9,808.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,272.00

Your monthly electricity consumption chart

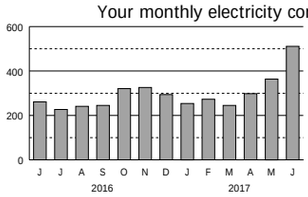

Avg Monthly Usage : 296.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,758.27		
Less : VAT	431.73		
Amount Net of VAT	5,326.54		
Less: BIR 2306	179.91		
BIR 2307	101.66	VATable Sales	5,045.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.28
Amount Due	5,044.97	VAT Zero Rated Sales	0.00
Add : VAT	431.73	VAT Amount	431.73
TOTAL AMOUNT DUE	5,476.70	TOTAL SALES	5,758.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/400/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556483532683

Collection Ref. Code : 1807-84-101-4

Account ID : 5560030000-2

Customer Name : TABLASON,LEONILA

Meter Number : MTR1014176

Period : May 2017

Premise Address: TENAZA SUBDIV MABOLO

Billing Address: TENAZA SUBDIV MABOLO

TOTAL AMOUNT DUE : 9,808.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55600300002

BC17/156.1/400/0/10/06-24-2017/71

4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446092215346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309450

44600300006

Date : 06-24-2017

BC17/156.1/440/0105115/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460030000-6

Collection Ref. Code : 1807-84-029-8

Customer Information----------

Name : BONTUYAN,MICHAEL

Premise Address: TRES DE BORCES ST MABOLO
Billing Address: TRES DE BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1120248	Pole No	:	0105115
Serial No	:	40075159	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3961
Period From	:	05-23-2017	Prev Rdg	:	3749
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,486.00	49.72
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		298.28
CURRENT BILL - JUNE 2017		2,410.47
Debit Adjustments		2,167.00
TOTAL AMOUNT DUE		4,896.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,167.00

Your monthly electricity consumption chart

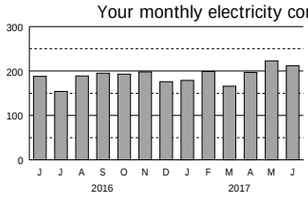

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.47		
Less : VAT	181.43		
Amount Net of VAT	2,229.04		
Less: BIR 2306	75.60		
BIR 2307	42.56	VATable Sales	2,112.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.85
Amount Due	2,110.88	VAT Zero Rated Sales	0.00
Add : VAT	181.43	VAT Amount	181.43
TOTAL AMOUNT DUE	2,292.31	TOTAL SALES	2,410.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/440/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446092215346

Collection Ref. Code : 1807-84-029-8
Account ID : 4460030000-6
Customer Name : BONTUYAN,MICHAEL
Meter Number : MTR1120248
Period : May 2017

Premise Address: TRES DE BORCES ST MABOLO
Billing Address: TRES DE BORCES ST MABOLO

TOTAL AMOUNT DUE : 4,896.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44600300006 BC17/156.1/440/0/10/06-24-2017/71 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246271340810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309960

2460300008

Date : 06-24-2017

BC17/156.1/450/0105024/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460030000-8

Collection Ref. Code : 1807-84-023-9

Customer Information----------

Name : BUNTOYAN,CLAUDIO

Premise Address: TENAZA SUBDIV MABOLO

Billing Address: TENAZA SUBDIV MABOLO

TIN :

Metering Information----------

Meter No	:	445123GS6	Pole No	:	0105024
Serial No	:	70853698	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44854
Period From	:	05-23-2017	Prev Rdg	:	43663
No of Days	:	31	Diff Rdg	:	1191
Avg kWh/day	:	38.42	Registered	:	1191
Conn Load	:	0	Billed kWh	:	1191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,659.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,603.86
Transmission Charge	0.3752/kWh	446.86
System Loss Charge	0.8255/kWh	983.17
Sub-Total		8,033.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,084.96
Supply Charge	0.4118/kWh	490.45
Metering Charge	0.6989/kWh	832.39
	5.00/month	5.00
Sub-Total		3,412.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	116.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 13,659.50	273.19
Sub-Total		390.11
Government Charges		
Franchise Tax - Local		88.77
Value Added Tax		
Generation		471.88
Transmission		10.50
System Loss		66.24
Distribution		409.54
Others		57.47
Universal Charge		
Missionary Electrification	0.1561/kWh	185.91
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	230.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.68
Sub-Total		1,671.79
CURRENT BILL - JUNE 2017		13,508.59
TOTAL AMOUNT DUE		27,168.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,000.00

Your monthly electricity consumption chart

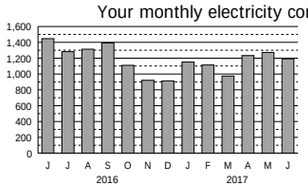

Avg Monthly Usage : 1,178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,508.59		
Less : VAT	1,015.63		
Amount Net of VAT	12,492.96		
Less: BIR 2306	423.20		
BIR 2307	238.51	VATable Sales	11,836.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	656.16
Amount Due	11,831.25	VAT Zero Rated Sales	0.00
Add : VAT	1,015.63	VAT Amount	1,015.63
TOTAL AMOUNT DUE	12,846.88	TOTAL SALES	13,508.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/450/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246271340810

Collection Ref. Code : 1807-84-023-9

Account ID : 2460030000-8

Customer Name : BUNTOYAN,CLAUDIO

Meter Number : 445123GS6

Period : May 2017

Premise Address: TENAZA SUBDIV MABOLO

Billing Address: TENAZA SUBDIV MABOLO

TOTAL AMOUNT DUE : 27,168.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2460300008

BC17/156.1/450/0/10/06-24-2017/71

4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346082356918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308959

34600300007

Date : 06-24-2017

BC17/156.1/460/0105024/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460030000-7

Collection Ref. Code : 1807-84-026-3

Customer Information----------

Name : BONTUYAN,CLAUDIO

Premise Address: TENAZA'S SUBDVN MABOLO
Billing Address: TENAZA'S SUBDVN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1153424	Pole No	:	0105024
Serial No	:	85060686	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5120
Period From	:	05-23-2017	Prev Rdg	:	4497
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	0	Billed kWh	:	623

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,454.41
Transmission Charge	0.3752/kWh	233.75
System Loss Charge	0.8255/kWh	514.29
Sub-Total		4,202.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		104.09
Government Charges		
Franchise Tax - Local		45.71
Value Added Tax		
Generation		246.84
Transmission		5.49
System Loss		34.65
Distribution		214.51
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		861.98
CURRENT BILL - JUNE 2017		6,956.10
TOTAL AMOUNT DUE		9,102.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,000.00

Your monthly electricity consumption chart

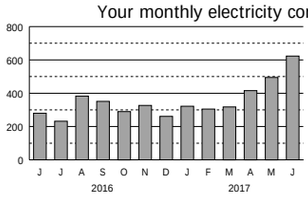

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,956.10		
Less : VAT	519.47		
Amount Net of VAT	6,436.63		
Less: BIR 2306	216.45		
BIR 2307	122.80	VATable Sales	6,094.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.51
Amount Due	6,097.38	VAT Zero Rated Sales	0.00
Add : VAT	519.47	VAT Amount	519.47
TOTAL AMOUNT DUE	6,616.85	TOTAL SALES	6,956.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/460/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346082356918

Collection Ref. Code : 1807-84-026-3
Account ID : 3460030000-7
Customer Name : BONTUYAN,CLAUDIO
Meter Number : MTR1153424
Period : May 2017

Premise Address: TENAZA'S SUBDVN MABOLO
Billing Address: TENAZA'S SUBDVN MABOLO

TOTAL AMOUNT DUE : 9,102.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34600300007

BC17/156.1/460/0/10/06-24-2017/71

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729082420560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318154

72951300002

Date : 06-24-2017

BC17/156.1/480/0105024/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295130000-2

Collection Ref. Code : 1835-49-335-1

Customer Information----------

Name : COLINA,SEGUNDINA C

Premise Address: R COLINA ST MABOLO

Billing Address: R COLINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	445181GS6	Pole No	:	0105024
Serial No	:	84441397	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19854
Period From	:	05-23-2017	Prev Rdg	:	19625
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	1975	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,524.50	50.49
Sub-Total		72.97
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		321.70
CURRENT BILL - JUNE 2017		2,599.63
TOTAL AMOUNT DUE		5,124.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,315.25

Your monthly electricity consumption chart

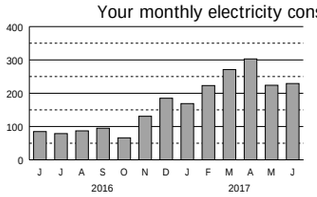

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.63		
Less : VAT	195.53		
Amount Net of VAT	2,404.10		
Less: BIR 2306	81.48		
BIR 2307	45.90	VATable Sales	2,277.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.17
Amount Due	2,276.72	VAT Zero Rated Sales	0.00
Add : VAT	195.53	VAT Amount	195.53
TOTAL AMOUNT DUE	2,472.25	TOTAL SALES	2,599.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/480/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729082420560

Collection Ref. Code : 1835-49-335-1

Account ID : 7295130000-2

Customer Name : COLINA,SEGUNDINA C

Meter Number : 445181GS6

Period : May 2017

Premise Address: R COLINA ST MABOLO

Billing Address: R COLINA ST MABOLO

TOTAL AMOUNT DUE : 5,124.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72951300002

BC17/156.1/480/0/10/06-24-2017/71

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866686252885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302039

86600300007

Date : 06-24-2017

BC17/156.1/790/0098965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660030000-7

Collection Ref. Code : 1807-84-161-8

Customer Information----------

Name : ARADO,CANDELARIA F

Premise Address: TENAZAS SUBDVN MABOLO
Billing Address: TENAZAS SUBDVN MABOLO

TIN :

Metering Information----------

Meter No	:	445130GS6	Pole No	:	0098965
Serial No	:	57475799	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39172
Period From	:	05-23-2017	Prev Rdg	:	39032
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	4950	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.73
CURRENT BILL - JUNE 2017		1,589.75
TOTAL AMOUNT DUE		3,056.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,447.00

Your monthly electricity consumption chart

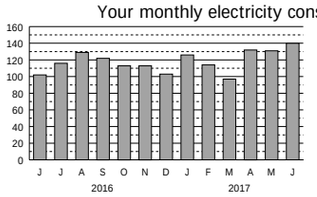

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.75		
Less : VAT	119.59		
Amount Net of VAT	1,470.16		
Less: BIR 2306	49.83		
BIR 2307	28.07	VATable Sales	1,393.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.14
Amount Due	1,392.26	VAT Zero Rated Sales	0.00
Add : VAT	119.59	VAT Amount	119.59
TOTAL AMOUNT DUE	1,511.85	TOTAL SALES	1,589.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/790/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866686252885

Collection Ref. Code : 1807-84-161-8
Account ID : 8660030000-7
Customer Name : ARADO,CANDELARIA F
Meter Number : 445130GS6
Period : May 2017

Premise Address: TENAZAS SUBDVN MABOLO
Billing Address: TENAZAS SUBDVN MABOLO

TOTAL AMOUNT DUE : 3,056.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86600300007

BC17/156.1/790/0/10/06-24-2017/71

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302464159320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303620

30281300001

Date : 06-24-2017

BC17/156.1/1160/0118105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028130000-1

Collection Ref. Code : 1837-28-863-1

Customer Information----------

Name : MENDOZA COMMODITIES

Premise Address: KASAMBAGAN F CABAHUG ST MABOLO

Billing Address: KASAMBAGAN F CABAHUG ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1146316	Pole No	:	0118105
Serial No	:	40102285	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7147
Period From	:	05-23-2017	Prev Rdg	:	6291
No of Days	:	31	Diff Rdg	:	856
Avg kWh/day	:	27.61	Registered	:	856
Conn Load	:	2752	Billed kWh	:	856

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,245.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,746.35
Transmission Charge	0.7002/kWh	599.37
System Loss Charge	0.812/kWh	695.07
Sub-Total		6,040.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,245.00	164.90
Sub-Total		248.93
Government Charges		
Franchise Tax - Local		65.58
Value Added Tax		
Generation		339.15
Transmission		13.65
System Loss		45.11
Distribution		294.51
Others		37.74
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.14
Sub-Total		1,203.53
CURRENT BILL - JUNE 2017		9,947.52
TOTAL AMOUNT DUE		18,192.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,439.00

Your monthly electricity consumption chart

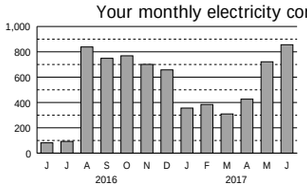

Avg Monthly Usage : 534.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,947.52		
Less : VAT	730.16		
Amount Net of VAT	9,217.36		
Less: BIR 2306	304.24		
BIR 2307	176.19	VATable Sales	8,743.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.37
Amount Due	8,736.93	VAT Zero Rated Sales	0.00
Add : VAT	730.16	VAT Amount	730.16
TOTAL AMOUNT DUE	9,467.09	TOTAL SALES	9,947.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1160/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302464159320

Collection Ref. Code : 1837-28-863-1

Account ID : 3028130000-1

Customer Name : MENDOZA COMMODITIES

Meter Number : MTR1146316

Period : May 2017

Premise Address: KASAMBAGAN F CABAHUG ST MABOLO

Billing Address: KASAMBAGAN F CABAHUG ST MABOLO

TOTAL AMOUNT DUE : 18,192.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30281300001

BC17/156.1/1160/0/10/06-24-2017/71

4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124677759474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315232

12432300007

Date : 06-24-2017

BC17/156.1/1230/0118224/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243230000-7

Collection Ref. Code : 1821-91-020-6

Customer Information----------

Name : LASPINAS,CESAR N

Premise Address: F GOCHAN ST MABOLO KASAMBAGAN

Billing Address: F GOCHAN ST MABOLO KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	213372WS6	Pole No	:	0118224
Serial No	:	43418885	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	290
Period From	:	05-23-2017	Prev Rdg	:	99854
No of Days	:	31	Diff Rdg	:	-99564
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	4045	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,575.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,575.50	91.51
Sub-Total		134.31
Government Charges		
Franchise Tax - Local		32.46
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		611.32
CURRENT BILL - JUNE 2017		4,939.19
TOTAL AMOUNT DUE		9,514.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,460.00

Your monthly electricity consumption chart

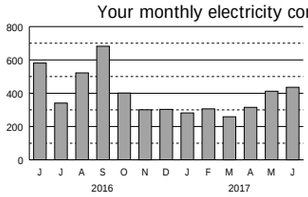

Avg Monthly Usage : 395.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,939.19		
Less : VAT	371.15		
Amount Net of VAT	4,568.04		
Less: BIR 2306	154.66		
BIR 2307	87.21	VATable Sales	4,327.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.17
Amount Due	4,326.17	VAT Zero Rated Sales	0.00
Add : VAT	371.15	VAT Amount	371.15
TOTAL AMOUNT DUE	4,697.32	TOTAL SALES	4,939.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1230/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124677759474

Collection Ref. Code : 1821-91-020-6

Account ID : 1243230000-7

Customer Name : LASPINAS,CESAR N

Meter Number : 213372WS6

Period : May 2017

Premise Address: F GOCHAN ST MABOLO KASAMBAGAN

Billing Address: F GOCHAN ST MABOLO KASAMBAGAN

TOTAL AMOUNT DUE : 9,514.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12432300007

BC17/156.1/1230/0/10/06-24-2017/71

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869795366534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303857

86939265756

Date : 06-24-2017

BC17/156.1/1240/0098881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693926575-6

Collection Ref. Code : 1851-69-704-7

Customer Information----------

Name : SY,MODESTO LOO

Premise Address: ALMENDRAS ST. MABOLO

Billing Address: ALMENDRAS ST. MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1080203	Pole No	:	0098881
Serial No	:	40006008	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9147
Period From	:	05-23-2017	Prev Rdg	:	8605
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	254	Billed kWh	:	542

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,916.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,005.28
Transmission Charge	0.3752/kWh	203.36
System Loss Charge	0.8255/kWh	447.42
Sub-Total		3,656.06
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,916.50	158.33
Sub-Total		211.54
Government Charges		
Franchise Tax - Local		40.68
Value Added Tax		
Generation		214.74
Transmission		4.78
System Loss		30.13
Distribution		186.70
Others		30.27
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		765.51
CURRENT BILL - JUNE 2017		6,188.94
TOTAL AMOUNT DUE		14,105.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,899.00

Your monthly electricity consumption chart

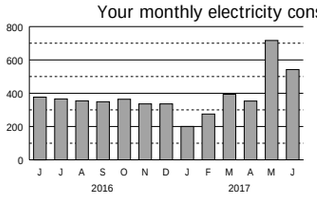

Avg Monthly Usage : 381.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,188.94		
Less : VAT	466.62		
Amount Net of VAT	5,722.32		
Less: BIR 2306	194.43		
BIR 2307	109.28	VATable Sales	5,423.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.89
Amount Due	5,418.61	VAT Zero Rated Sales	0.00
Add : VAT	466.62	VAT Amount	466.62
TOTAL AMOUNT DUE	5,885.23	TOTAL SALES	6,188.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1240/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869795366534

Collection Ref. Code : 1851-69-704-7

Account ID : 8693926575-6

Customer Name : SY,MODESTO LOO

Meter Number : MTR1080203

Period : May 2017

Premise Address: ALMENDRAS ST. MABOLO

Billing Address: ALMENDRAS ST. MABOLO

TOTAL AMOUNT DUE : 14,105.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86939265756

BC17/156.1/1240/0/10/06-24-2017/71

4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763357838542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320489

76372300004

Date : 06-24-2017

BC17/156.1/1320/0110862/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637230000-4

Collection Ref. Code : 1831-76-707-4

Customer Information----------

Name : PELAYO,JOAN D M1

Premise Address: F GOCHAN MABOLO

Billing Address: F GOCHAN MABOLO

TIN :

Metering Information----------

Meter No	:	443407GS6	Pole No	:	0110862
Serial No	:	58442218	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46634
Period From	:	05-23-2017	Prev Rdg	:	45699
No of Days	:	31	Diff Rdg	:	935
Avg kWh/day	:	30.16	Registered	:	935
Conn Load	:	3116	Billed kWh	:	935

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,693.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,184.39
Transmission Charge	0.3752/kWh	350.81
System Loss Charge	0.8255/kWh	771.84
Sub-Total		6,307.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	91.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,693.50	193.87
Sub-Total		285.66
Government Charges		
Franchise Tax - Local		69.55
Value Added Tax		
Generation		370.46
Transmission		8.24
System Loss		52.01
Distribution		321.64
Others		42.63
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.94
Sub-Total		1,309.96
CURRENT BILL - JUNE 2017		10,582.97
TOTAL AMOUNT DUE		20,276.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 7,729.00

Your monthly electricity consumption chart

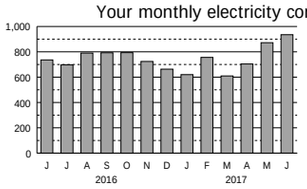

Avg Monthly Usage : 745.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,582.97		
Less : VAT	794.98		
Amount Net of VAT	9,787.99		
Less: BIR 2306	331.24		
BIR 2307	186.85	VATable Sales	9,273.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	514.98
Amount Due	9,269.90	VAT Zero Rated Sales	0.00
Add : VAT	794.98	VAT Amount	794.98
TOTAL AMOUNT DUE	10,064.88	TOTAL SALES	10,582.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1320/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763357838542

Collection Ref. Code : 1831-76-707-4

Account ID : 7637230000-4

Customer Name : PELAYO,JOAN D M1

Meter Number : 443407GS6

Period : May 2017

Premise Address: F GOCHAN MABOLO

Billing Address: F GOCHAN MABOLO

TOTAL AMOUNT DUE : 20,276.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76372300004

BC17/156.1/1320/0/10/06-24-2017/71

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104599287027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304636

10402300007

Date : 06-24-2017

BC17/156.1/1350/0110862/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040230000-7

Collection Ref. Code : 1837-90-719-6

Customer Information----------

Name : SACIL,MATHAN V

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	154162DS6	Pole No	:	0110862
Serial No	:	11436255	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35688
Period From	:	05-23-2017	Prev Rdg	:	35613
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 99.22
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.92
CURRENT BILL - JUNE 2017		720.22
TOTAL AMOUNT DUE		1,200.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 661.00

Your monthly electricity consumption chart

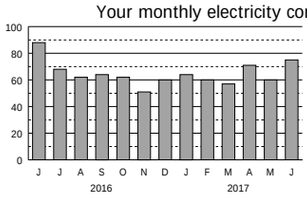

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.22		
Less : VAT	53.48		
Amount Net of VAT	666.74		
Less: BIR 2306	22.30		
BIR 2307	12.62	VATable Sales	626.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.44
Amount Due	631.82	VAT Zero Rated Sales	0.00
Add : VAT	53.48	VAT Amount	53.48
TOTAL AMOUNT DUE	685.30	TOTAL SALES	720.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1350/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104599287027

Collection Ref. Code : 1837-90-719-6

Account ID : 1040230000-7

Customer Name : SACIL,MATHAN V

Meter Number : 154162DS6

Period : May 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 1,200.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10402300007

BC17/156.1/1350/0/10/06-24-2017/71

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002945094126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303734

00264530866

Date : 06-24-2017

BC17/156.1/1360/0110862/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026453086-6

Collection Ref. Code : 1855-57-401-2

Customer Information----------

Name : LORION,ARTURO BASERGO JR.

Premise Address: F. GOCHAN STREET MABOLO, CEBU CITY

Billing Address: F. GOCHAN STREET MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4756 EVS6	Pole No	:	0110862
Serial No	:	05218730	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16640
Period From	:	05-23-2017	Prev Rdg	:	15740
No of Days	:	31	Diff Rdg	:	900
Avg kWh/day	:	29.03	Registered	:	900
Conn Load	:	222	Billed kWh	:	900

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,581.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,990.32
Transmission Charge	0.3752/kWh	337.68
System Loss Charge	0.8255/kWh	742.95
Sub-Total		6,070.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,575.54
Supply Charge	0.4118/kWh	370.62
Metering Charge	0.6989/kWh	629.01
	5.00/month	5.00
Sub-Total		2,580.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 10,582.00	211.64
Sub-Total		299.99
Government Charges		
Franchise Tax - Local		67.13
Value Added Tax		
Generation		356.58
Transmission		7.94
System Loss		50.06
Distribution		309.62
Others		44.05
Universal Charge		
Missionary Electrification	0.1561/kWh	140.49
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.60
Sub-Total		1,264.14
CURRENT BILL - JUNE 2017		10,215.25
TOTAL AMOUNT DUE		20,797.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 8,367.29

Your monthly electricity consumption chart

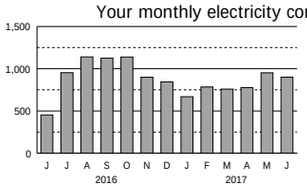

Avg Monthly Usage : 876.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,215.25		
Less : VAT	768.25		
Amount Net of VAT	9,447.00		
Less: BIR 2306	320.11		
BIR 2307	180.36	VATable Sales	8,951.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	495.89
Amount Due	8,946.53	VAT Zero Rated Sales	0.00
Add : VAT	768.25	VAT Amount	768.25
TOTAL AMOUNT DUE	9,714.78	TOTAL SALES	10,215.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1360/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002945094126

Collection Ref. Code : 1855-57-401-2

Account ID : 0026453086-6

Customer Name : LORION,ARTURO BASERGO JR.

Meter Number : 4756 EVS6

Period : May 2017

Premise Address: F. GOCHAN STREET MABOLO, CEBU CITY

Billing Address: F. GOCHAN STREET MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 20,797.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00264530866

BC17/156.1/1360/0/10/06-24-2017/71

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473008345985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306243

47372300005

Date : 06-24-2017

BC17/156.1/1430/0110890/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737230000-5

Collection Ref. Code : 1831-77-155-1

Customer Information----------

Name : PRADO,STEPHEN J DEL TM

Premise Address: F GOCHAN MABOLO
Billing Address: F GOCHAN MABOLO

TIN :

Metering Information----------

Meter No	:	478827GS6	Pole No	:	0110890
Serial No	:	62775587	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8117
Period From	:	05-23-2017	Prev Rdg	:	7998
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,637.50	52.75
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		170.86
CURRENT BILL - JUNE 2017		1,383.49
Debit Adjustments		1,125.00
TOTAL AMOUNT DUE		4,020.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,125.00

Your monthly electricity consumption chart

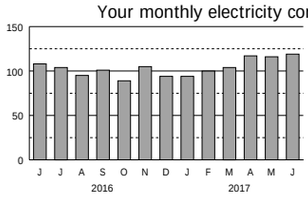

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.49		
Less : VAT	105.08		
Amount Net of VAT	1,278.41		
Less: BIR 2306	43.79		
BIR 2307	24.43	VATable Sales	1,212.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.78
Amount Due	1,210.19	VAT Zero Rated Sales	0.00
Add : VAT	105.08	VAT Amount	105.08
TOTAL AMOUNT DUE	1,315.27	TOTAL SALES	1,383.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1430/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473008345985

Collection Ref. Code : 1831-77-155-1
Account ID : 4737230000-5
Customer Name : PRADO,STEPHEN J DEL TM
Meter Number : 478827GS6
Period : May 2017

Premise Address: F GOCHAN MABOLO
Billing Address: F GOCHAN MABOLO

TOTAL AMOUNT DUE : 4,020.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47372300005

BC17/156.1/1430/0/10/06-24-2017/71

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434483438256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302571

43472740570

Date : 06-24-2017

BC17/156.1/1480/0110911/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347274057-0

Collection Ref. Code : 1851-78-332-6

Customer Information----------

Name : ONG,BONGIEN CHIONG

Premise Address: 63-B F. GOCHAN ST. MABOLO

Billing Address: 63-B F. GOCHAN ST. MABOLO

TIN : 105-063-319-000

Metering Information----------

Meter No	:	MTR1029103	Pole No	:	0110911
Serial No	:	38435244	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34825
Period From	:	05-23-2017	Prev Rdg	:	34096
No of Days	:	31	Diff Rdg	:	729
Avg kWh/day	:	23.52	Registered	:	729
Conn Load	:	1165	Billed kWh	:	729

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,090.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,042.16
Transmission Charge	0.3752/kWh	273.52
System Loss Charge	0.8255/kWh	601.79
Sub-Total		4,917.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,090.50	161.81
Sub-Total		233.37
Government Charges		
Franchise Tax - Local		54.31
Value Added Tax		
Generation		288.84
Transmission		6.42
System Loss		40.55
Distribution		250.91
Others		34.52
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.40
Sub-Total		1,022.84
CURRENT BILL - JUNE 2017		8,264.57
TOTAL AMOUNT DUE		16,355.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,968.00

Your monthly electricity consumption chart

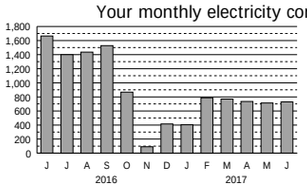

Avg Monthly Usage : 887.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,264.57		
Less : VAT	621.24		
Amount Net of VAT	7,643.33		
Less: BIR 2306	258.85		
BIR 2307	145.92	VATable Sales	7,241.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.60
Amount Due	7,238.56	VAT Zero Rated Sales	0.00
Add : VAT	621.24	VAT Amount	621.24
TOTAL AMOUNT DUE	7,859.80	TOTAL SALES	8,264.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1480/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434483438256

Collection Ref. Code : 1851-78-332-6

Account ID : 4347274057-0

Customer Name : ONG,BONGIEN CHIONG

Meter Number : MTR1029103

Period : May 2017

Premise Address: 63-B F. GOCHAN ST. MABOLO

Billing Address: 63-B F. GOCHAN ST. MABOLO

TOTAL AMOUNT DUE : 16,355.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43472740570

BC17/156.1/1480/0/10/06-24-2017/71

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201794588577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302791

20171300005

Date : 06-24-2017

BC17/156.1/1500/0110911/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017130000-5

Collection Ref. Code : 1835-83-833-2

Customer Information----------

Name : BALCON,GLICERIA Z

Premise Address: 65 F GOCHAN ST MABOLO

Billing Address: 65 F GOCHAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	445159GS6	Pole No	:	0110911
Serial No	:	74688701	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39771
Period From	:	05-23-2017	Prev Rdg	:	39393
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	350	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,504.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,504.50	110.09
Sub-Total		147.19
Government Charges		
Franchise Tax - Local		28.38
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		534.05
CURRENT BILL - JUNE 2017		4,317.61
TOTAL AMOUNT DUE		9,822.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,010.00

Your monthly electricity consumption chart

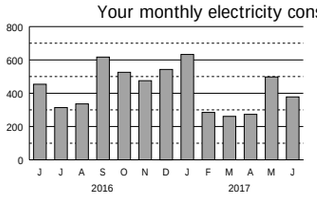

Avg Monthly Usage : 430.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,317.61		
Less : VAT	325.59		
Amount Net of VAT	3,992.02		
Less: BIR 2306	135.67		
BIR 2307	76.24	VATable Sales	3,783.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.46
Amount Due	3,780.11	VAT Zero Rated Sales	0.00
Add : VAT	325.59	VAT Amount	325.59
TOTAL AMOUNT DUE	4,105.70	TOTAL SALES	4,317.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1500/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201794588577

Collection Ref. Code : 1835-83-833-2

Account ID : 2017130000-5

Customer Name : BALCON,GLICERIA Z

Meter Number : 445159GS6

Period : May 2017

Premise Address: 65 F GOCHAN ST MABOLO

Billing Address: 65 F GOCHAN ST MABOLO

TOTAL AMOUNT DUE : 9,822.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20171300005

BC17/156.1/1500/0/10/06-24-2017/71

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101611375578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302859

10171300006

Date : 06-24-2017

BC17/156.1/1520/0110911/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017130000-6

Collection Ref. Code : 1835-83-830-8

Customer Information----------

Name : BALCON,CELESTINO B

Premise Address: 65 F GOCHAN ST MABOLO

Billing Address: 65 F GOCHAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1028102	Pole No	:	0110911
Serial No	:	121752114	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	355
Period From	:	05-23-2017	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	350	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		63.63
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		306.87
CURRENT BILL - JUNE 2017		2,479.38
TOTAL AMOUNT DUE		4,586.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 0.57

Your monthly electricity consumption chart

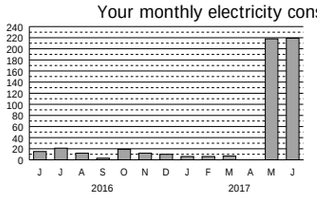

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.38		
Less : VAT	186.25		
Amount Net of VAT	2,293.13		
Less: BIR 2306	77.61		
BIR 2307	43.78	VATable Sales	2,172.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.62
Amount Due	2,171.74	VAT Zero Rated Sales	0.00
Add : VAT	186.25	VAT Amount	186.25
TOTAL AMOUNT DUE	2,357.99	TOTAL SALES	2,479.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1520/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101611375578

Collection Ref. Code : 1835-83-830-8

Account ID : 1017130000-6

Customer Name : BALCON,CELESTINO B

Meter Number : MTR1028102

Period : May 2017

Premise Address: 65 F GOCHAN ST MABOLO

Billing Address: 65 F GOCHAN ST MABOLO

TOTAL AMOUNT DUE : 4,586.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10171300006

BC17/156.1/1520/0/10/06-24-2017/71

4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096457737447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320180

09600300009

Date : 06-24-2017

BC17/156.1/1540/0110911/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960030000-9

Collection Ref. Code : 1807-84-320-3

Customer Information----------

Name : BALCON,CELESTINO B

Premise Address: 62 GOCHAN ST. MABOLO NR. COR. S. CABAHUG BOY DEL MAR

Billing Address: 62 GOCHAN ST. MABOLO NR. COR. S. CABAHUG BOY DEL MAR

TIN :

Metering Information----------

Meter No	:	445657GS6	Pole No	:	0110911
Serial No	:	54639781	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42203
Period From	:	05-23-2017	Prev Rdg	:	41838
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,764.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.3752/kWh	136.95
System Loss Charge	0.8255/kWh	301.31
Sub-Total		2,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,764.50	75.29
Sub-Total		111.12
Government Charges		
Franchise Tax - Local		27.17
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		20.31
Distribution		125.93
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		511.72
CURRENT BILL - JUNE 2017		4,134.33
TOTAL AMOUNT DUE		7,898.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,154.00

Your monthly electricity consumption chart

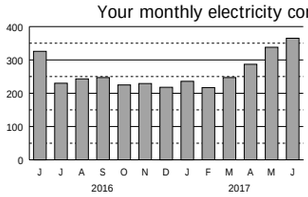

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,134.33		
Less : VAT	310.66		
Amount Net of VAT	3,823.67		
Less: BIR 2306	129.44		
BIR 2307	73.00	VATable Sales	3,622.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.06
Amount Due	3,621.23	VAT Zero Rated Sales	0.00
Add : VAT	310.66	VAT Amount	310.66
TOTAL AMOUNT DUE	3,931.89	TOTAL SALES	4,134.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1540/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096457737447

Collection Ref. Code : 1807-84-320-3

Account ID : 0960030000-9

Customer Name : BALCON,CELESTINO B

Meter Number : 445657GS6

Period : May 2017

Premise Address: 62 GOCHAN ST. MABOLO NR. COR. S. CABAHUG BOY DEL MAR

Billing Address: 62 GOCHAN ST. MABOLO NR. COR. S. CABAHUG BOY DEL MAR

TOTAL AMOUNT DUE : 7,898.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09600300009

BC17/156.1/1540/0/10/06-24-2017/71

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986067645217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313186

98600300002

Date : 06-24-2017

BC17/156.1/1550/0110911/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860030000-2

Collection Ref. Code : 1807-84-317-3

Customer Information----------

Name : BALCON,CELESTINO-UP

Premise Address: #62 F GOCHAN ST NR COR SOTERO CABAHUG

Billing Address: #62 F GOCHAN ST NR COR SOTERO CABAHUG

TIN :

Metering Information----------

Meter No	:	445652GS6	Pole No	:	0110911
Serial No	:	54423990	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62988
Period From	:	05-23-2017	Prev Rdg	:	62913
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 92.34
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.80
CURRENT BILL - JUNE 2017		727.98
TOTAL AMOUNT DUE		1,552.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 450.00

Your monthly electricity consumption chart

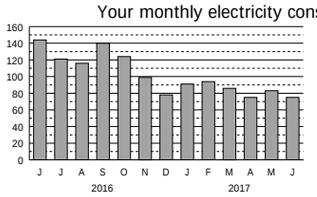

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.98		
Less : VAT	54.31		
Amount Net of VAT	673.67		
Less: BIR 2306	22.64		
BIR 2307	12.76	VATable Sales	633.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.49
Amount Due	638.27	VAT Zero Rated Sales	0.00
Add : VAT	54.31	VAT Amount	54.31
TOTAL AMOUNT DUE	692.58	TOTAL SALES	727.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1550/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986067645217

Collection Ref. Code : 1807-84-317-3

Account ID : 9860030000-2

Customer Name : BALCON,CELESTINO-UP

Meter Number : 445652GS6

Period : May 2017

Premise Address: #62 F GOCHAN ST NR COR SOTERO CABAHUG

Billing Address: #62 F GOCHAN ST NR COR SOTERO CABAHUG

TOTAL AMOUNT DUE : 1,552.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98600300002

BC17/156.1/1550/0/10/06-24-2017/71

4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196822540763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318450

19600300008

Date : 06-24-2017

BC17/156.1/1560/0110911/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960030000-8

Collection Ref. Code : 1807-84-323-8

Customer Information----------

Name : BALCON,CELESTINO

Premise Address: #62 P GOCHAN ST MABOLO RAMON TUDTUD
Billing Address: #62 P GOCHAN ST MABOLO RAMON TUDTUD

TIN :

Metering Information----------

Meter No	:	443502GS6	Pole No	:	0110911
Serial No	:	58577666	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24428
Period From	:	05-23-2017	Prev Rdg	:	24230
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,030.50	40.61
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		277.84
CURRENT BILL - JUNE 2017		2,245.03
TOTAL AMOUNT DUE		4,275.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,800.00

Your monthly electricity consumption chart

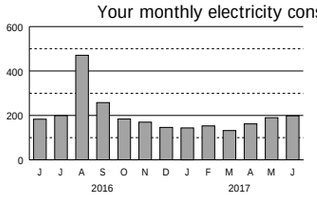

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.03		
Less : VAT	168.76		
Amount Net of VAT	2,076.27		
Less: BIR 2306	70.33		
BIR 2307	39.64	VATable Sales	1,967.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.08
Amount Due	1,966.30	VAT Zero Rated Sales	0.00
Add : VAT	168.76	VAT Amount	168.76
TOTAL AMOUNT DUE	2,135.06	TOTAL SALES	2,245.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1560/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196822540763

Collection Ref. Code : 1807-84-323-8
Account ID : 1960030000-8
Customer Name : BALCON,CELESTINO
Meter Number : 443502GS6
Period : May 2017

Premise Address: #62 P GOCHAN ST MABOLO RAMON TUDTUD
Billing Address: #62 P GOCHAN ST MABOLO RAMON TUDTUD

TOTAL AMOUNT DUE : 4,275.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19600300008

BC17/156.1/1560/0/10/06-24-2017/71

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886186458085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314121

88600300003

Date : 06-24-2017

BC17/156.1/1570/0110911/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860030000-3

Collection Ref. Code : 1807-84-314-9

Customer Information----------

Name : BALCON,GLICERIA Z

Premise Address: TENAZA SUBDIV MABOLO

Billing Address: TENAZA SUBDIV MABOLO

TIN :

Metering Information----------

Meter No	:	445138GS6	Pole No	:	0110911
Serial No	:	57473728	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29670
Period From	:	05-23-2017	Prev Rdg	:	29290
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.3752/kWh	142.58
System Loss Charge	0.8255/kWh	313.69
Sub-Total		2,563.29
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,883.00	77.66
Sub-Total		114.96
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		150.57
Transmission		3.35
System Loss		21.14
Distribution		131.07
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		532.63
CURRENT BILL - JUNE 2017		4,303.17
TOTAL AMOUNT DUE		8,186.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,660.00

Your monthly electricity consumption chart

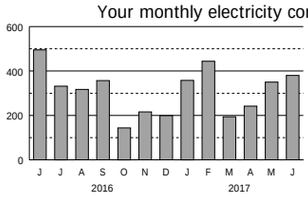

Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,303.17		
Less : VAT	323.32		
Amount Net of VAT	3,979.85		
Less: BIR 2306	134.73		
BIR 2307	75.98	VATable Sales	3,770.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.31
Amount Due	3,769.14	VAT Zero Rated Sales	0.00
Add : VAT	323.32	VAT Amount	323.32
TOTAL AMOUNT DUE	4,092.46	TOTAL SALES	4,303.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1570/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886186458085

Collection Ref. Code : 1807-84-314-9

Account ID : 8860030000-3

Customer Name : BALCON,GLICERIA Z

Meter Number : 445138GS6

Period : May 2017

Premise Address: TENAZA SUBDIV MABOLO

Billing Address: TENAZA SUBDIV MABOLO

TOTAL AMOUNT DUE : 8,186.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88600300003

BC17/156.1/1570/0/10/06-24-2017/71

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136928764074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303749

13692300000

Date : 06-24-2017

BC17/156.1/1580/0110904/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369230000-0

Collection Ref. Code : 1831-99-332-5

Customer Information----------

Name : BALCON,GLECERIA Z

Premise Address: 62-F BALCON COMPOUND F GOCHAN ST MABOLO
Billing Address: 62-F BALCON COMPOUND F GOCHAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	291141SS6	Pole No	:	0110904
Serial No	:	33936834	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40706
Period From	:	05-23-2017	Prev Rdg	:	40618
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	550	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 64.54
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.19
CURRENT BILL - JUNE 2017		901.04
TOTAL AMOUNT DUE		1,926.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 670.00

Your monthly electricity consumption chart

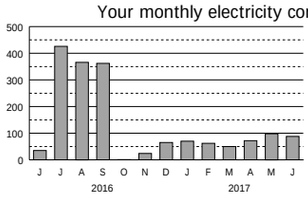

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.04		
Less : VAT	67.39		
Amount Net of VAT	833.65		
Less: BIR 2306	28.06		
BIR 2307	15.83	VATable Sales	785.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.80
Amount Due	789.76	VAT Zero Rated Sales	0.00
Add : VAT	67.39	VAT Amount	67.39
TOTAL AMOUNT DUE	857.15	TOTAL SALES	901.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1580/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136928764074

Collection Ref. Code : 1831-99-332-5
Account ID : 1369230000-0
Customer Name : BALCON,GLECERIA Z
Meter Number : 291141SS6
Period : May 2017

Premise Address: 62-F BALCON COMPOUND F GOCHAN ST MABOLO
Billing Address: 62-F BALCON COMPOUND F GOCHAN ST MABOLO

TOTAL AMOUNT DUE : 1,926.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13692300000 BC17/156.1/1580/0/10/06-24-2017/71 4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177637913538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308133

17792300000

Date : 06-24-2017

BC17/156.1/1690/0110925/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779230000-0

Collection Ref. Code : 1833-22-614-3

Customer Information----------

Name : HINDU TEMPLE CEBU CITY INC.

Premise Address: C/O SHANKERDASS LALWANI F GOCHAN ST
Billing Address: C/O SHANKERDASS LALWANI F GOCHAN ST

TIN :

Metering Information----------

Meter No	:	347196GS6	Pole No	:	0110925
Serial No	:	47785439	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15916
Period From	:	05-23-2017	Prev Rdg	:	14771
No of Days	:	31	Diff Rdg	:	1145
Avg kWh/day	:	36.94	Registered	:	1145
Conn Load	:	2950	Billed kWh	:	1145

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,120.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,348.80
Transmission Charge	0.7002/kWh	801.73
System Loss Charge	0.812/kWh	929.74
Sub-Total		8,080.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,004.44
Supply Charge	0.4118/kWh	471.51
Metering Charge	0.6989/kWh	800.24
	5.00/month	5.00
Sub-Total		3,281.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	112.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 13,120.50	262.41
Sub-Total		374.81
Government Charges		
Franchise Tax - Local		88.02
Value Added Tax		
Generation		453.66
Transmission		18.26
System Loss		60.35
Distribution		393.74
Others		55.54
Universal Charge		
Missionary Electrification	0.1561/kWh	178.73
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.98
Sub-Total		1,615.04
CURRENT BILL - JUNE 2017		13,351.31
TOTAL AMOUNT DUE		26,471.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 12,495.64

Your monthly electricity consumption chart

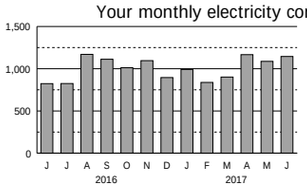

Avg Monthly Usage : 1,004.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,351.31		
Less : VAT	981.55		
Amount Net of VAT	12,369.76		
Less: BIR 2306	408.97		
BIR 2307	236.49	VATable Sales	11,736.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	633.49
Amount Due	11,724.30	VAT Zero Rated Sales	0.00
Add : VAT	981.55	VAT Amount	981.55
TOTAL AMOUNT DUE	12,705.85	TOTAL SALES	13,351.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1690/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177637913538

Collection Ref. Code : 1833-22-614-3
Account ID : 1779230000-0
Customer Name : HINDU TEMPLE CEBU CITY INC.
Meter Number : 347196GS6
Period : May 2017

Premise Address: C/O SHANKERDASS LALWANI F GOCHAN ST
Billing Address: C/O SHANKERDASS LALWANI F GOCHAN ST

TOTAL AMOUNT DUE : 26,471.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17792300000

BC17/156.1/1690/0/10/06-24-2017/71

4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576611395236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307782

57642300008

Date : 06-24-2017

BC17/156.1/1700/0110946/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764230000-8

Collection Ref. Code : 1823-53-893-2

Customer Information----------

Name : URSAL,NEVA P

Premise Address: TENAZAS MABOLO

Billing Address: TENAZAS MABOLO

TIN :

Metering Information----------

Meter No	:	491479 GS6	Pole No	:	0110946
Serial No	:	69796555	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	56108
Period From	:	05-23-2017	Prev Rdg	:	55178
No of Days	:	31	Diff Rdg	:	930
Avg kWh/day	:	30.00	Registered	:	930
Conn Load	:	810	Billed kWh	:	930

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,472.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,156.66
Transmission Charge	0.3752/kWh	348.94
System Loss Charge	0.8255/kWh	767.72
Sub-Total		6,273.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,628.06
Supply Charge	0.4118/kWh	382.97
Metering Charge	0.6989/kWh	649.98
	5.00/month	5.00
Sub-Total		2,666.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	91.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 8,473.00	169.46
Sub-Total		260.76
Government Charges		
Franchise Tax - Local		69.00
Value Added Tax		
Generation		368.47
Transmission		8.19
System Loss		51.72
Distribution		319.92
Others		39.57
Universal Charge		
Missionary Electrification	0.1561/kWh	145.17
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.32
Sub-Total		1,299.92
CURRENT BILL - JUNE 2017		10,500.01
TOTAL AMOUNT DUE		18,972.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 8,402.03

Your monthly electricity consumption chart

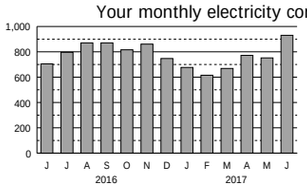

Avg Monthly Usage : 775.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,500.01		
Less : VAT	787.87		
Amount Net of VAT	9,712.14		
Less: BIR 2306	328.28		
BIR 2307	185.38	VATable Sales	9,200.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	512.05
Amount Due	9,198.48	VAT Zero Rated Sales	0.00
Add : VAT	787.87	VAT Amount	787.87
TOTAL AMOUNT DUE	9,986.35	TOTAL SALES	10,500.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1700/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576611395236

Collection Ref. Code : 1823-53-893-2

Account ID : 5764230000-8

Customer Name : URSAL,NEVA P

Meter Number : 491479 GS6

Period : May 2017

Premise Address: TENAZAS MABOLO

Billing Address: TENAZAS MABOLO

TOTAL AMOUNT DUE : 18,972.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57642300008

BC17/156.1/1700/0/10/06-24-2017/71

4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396464199113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320187

39600300006

Date : 06-24-2017

BC17/156.1/1730/0110946/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960030000-6

Collection Ref. Code : 1807-84-335-1

Customer Information----------

Name : TOBIS,MAURO

Premise Address: TENAZA SUBDIV MABOLO

Billing Address: TENAZA SUBDIV MABOLO

TIN :

Metering Information----------

Meter No	:	288051SS6	Pole No	:	0110946
Serial No	:	30111618	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12
Period From	:	05-23-2017	Prev Rdg	:	99364
No of Days	:	31	Diff Rdg	:	-99352
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	0	Billed kWh	:	648

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,115.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,593.03
Transmission Charge	0.3752/kWh	243.13
System Loss Charge	0.8255/kWh	534.92
Sub-Total		4,371.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,115.50	122.31
Sub-Total		185.92
Government Charges		
Franchise Tax - Local		48.12
Value Added Tax		
Generation		256.74
Transmission		5.71
System Loss		36.05
Distribution		223.10
Others		28.08
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		906.50
CURRENT BILL - JUNE 2017		7,322.63
TOTAL AMOUNT DUE		13,438.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,754.82

Your monthly electricity consumption chart

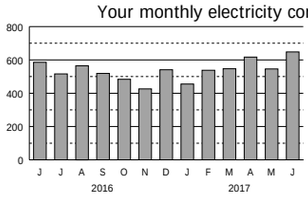

Avg Monthly Usage : 537.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,322.63		
Less : VAT	549.68		
Amount Net of VAT	6,772.95		
Less: BIR 2306	229.02		
BIR 2307	129.29	VATable Sales	6,416.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.82
Amount Due	6,414.64	VAT Zero Rated Sales	0.00
Add : VAT	549.68	VAT Amount	549.68
TOTAL AMOUNT DUE	6,964.32	TOTAL SALES	7,322.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1730/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396464199113

Collection Ref. Code : 1807-84-335-1

Account ID : 3960030000-6

Customer Name : TOBIS,MAURO

Meter Number : 288051SS6

Period : May 2017

Premise Address: TENAZA SUBDIV MABOLO

Billing Address: TENAZA SUBDIV MABOLO

TOTAL AMOUNT DUE : 13,438.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39600300006

BC17/156.1/1730/0/10/06-24-2017/71

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911386982028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307871

91162300007

Date : 06-24-2017

BC17/156.1/1970/0118973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116230000-7

Collection Ref. Code : 1843-73-551-2

Customer Information----------

Name : CHAN,KIRK PHILIPSON O.

Premise Address: METER 1, S. CABAHUG ST., MABOLO

Billing Address: METER 1, S. CABAHUG ST., MABOLO

TIN :

Metering Information----------

Meter No	:	520330 GS6	Pole No	:	0118973
Serial No	:	52369428	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11665
Period From	:	05-23-2017	Prev Rdg	:	11541
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	2130	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 670.50	13.41
Sub-Total		25.58
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		172.71
CURRENT BILL - JUNE 2017		1,394.52
TOTAL AMOUNT DUE		2,064.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 5,542.34

Your monthly electricity consumption chart

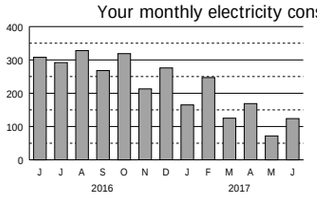

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.52		
Less : VAT	104.48		
Amount Net of VAT	1,290.04		
Less: BIR 2306	43.55		
BIR 2307	24.62	VATable Sales	1,221.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.23
Amount Due	1,221.87	VAT Zero Rated Sales	0.00
Add : VAT	104.48	VAT Amount	104.48
TOTAL AMOUNT DUE	1,326.35	TOTAL SALES	1,394.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/1970/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911386982028

Collection Ref. Code : 1843-73-551-2

Account ID : 9116230000-7

Customer Name : CHAN,KIRK PHILIPSON O.

Meter Number : 520330 GS6

Period : May 2017

Premise Address: METER 1, S. CABAHUG ST., MABOLO

Billing Address: METER 1, S. CABAHUG ST., MABOLO

TOTAL AMOUNT DUE : 2,064.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91162300007

BC17/156.1/1970/0/10/06-24-2017/71

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021696148590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315005

02162300004

Date : 06-24-2017

BC17/156.1/2000/0118973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216230000-4

Collection Ref. Code : 1843-73-761-2

Customer Information----------

Name : CHAN,KIRK PHILIPSON O.

Premise Address: METER 2, S. CABAHUG ST., MABOLO
Billing Address: METER 2, S. CABAHUG ST., MABOLO

TIN :

Metering Information----------

Meter No	:	200SGS6	Pole No	:	0118973
Serial No	:	88038655	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9180
Period From	:	05-23-2017	Prev Rdg	:	8992
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	2130	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		46.59
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		262.49
CURRENT BILL - JUNE 2017		2,120.15
TOTAL AMOUNT DUE		3,527.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 723.00

Your monthly electricity consumption chart

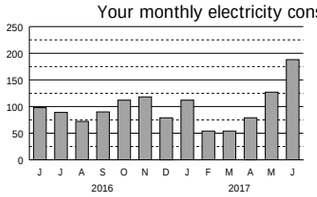

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.15		
Less : VAT	159.01		
Amount Net of VAT	1,961.14		
Less: BIR 2306	66.25		
BIR 2307	37.43	VATable Sales	1,857.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.48
Amount Due	1,857.46	VAT Zero Rated Sales	0.00
Add : VAT	159.01	VAT Amount	159.01
TOTAL AMOUNT DUE	2,016.47	TOTAL SALES	2,120.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2000/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021696148590

Collection Ref. Code : 1843-73-761-2
Account ID : 0216230000-4
Customer Name : CHAN,KIRK PHILIPSON O.
Meter Number : 200SGS6
Period : May 2017

Premise Address: METER 2, S. CABAHUG ST., MABOLO
Billing Address: METER 2, S. CABAHUG ST., MABOLO

TOTAL AMOUNT DUE : 3,527.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02162300004

BC17/156.1/2000/0/10/06-24-2017/71

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862326065061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320303

86262300006

Date : 06-24-2017

BC17/156.1/2030/0118973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626230000-6

Collection Ref. Code : 1843-74-167-9

Customer Information----------

Name : CHAN,KIRK PHILIPSON M9 O

Premise Address: S. CABAHUG ST., MABOLO CEBU CITY

Billing Address: S. CABAHUG ST., MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	142607WS6	Pole No	:	0118973
Serial No	:	58706139	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11758
Period From	:	05-23-2017	Prev Rdg	:	11465
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	1416	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,278.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,279.00	65.58
Sub-Total		94.34
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		411.55
CURRENT BILL - JUNE 2017		3,325.69
TOTAL AMOUNT DUE		6,604.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 3,088.00

Your monthly electricity consumption chart

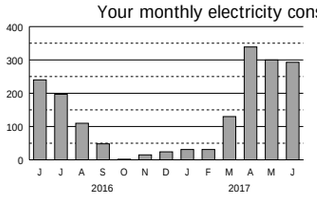

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.69		
Less : VAT	250.11		
Amount Net of VAT	3,075.58		
Less: BIR 2306	104.22		
BIR 2307	58.72	VATable Sales	2,914.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.44
Amount Due	2,912.64	VAT Zero Rated Sales	0.00
Add : VAT	250.11	VAT Amount	250.11
TOTAL AMOUNT DUE	3,162.75	TOTAL SALES	3,325.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2030/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862326065061

Collection Ref. Code : 1843-74-167-9

Account ID : 8626230000-6

Customer Name : CHAN,KIRK PHILIPSON M9 O

Meter Number : 142607WS6

Period : May 2017

Premise Address: S. CABAHUG ST., MABOLO CEBU CITY

Billing Address: S. CABAHUG ST., MABOLO CEBU CITY

TOTAL AMOUNT DUE : 6,604.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86262300006

BC17/156.1/2030/0/10/06-24-2017/71

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796084809011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320939

79600300002

Date : 06-24-2017

BC17/156.1/2040/0118973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960030000-2

Collection Ref. Code : 1807-84-377-7

Customer Information----------

Name : CLAROS,LORENZO

Premise Address: CABAHUG FRONTIER MBLO
Billing Address: CABAHUG FRONTIER MBLO

TIN :

Metering Information----------

Meter No	:	445658GS6	Pole No	:	0118973
Serial No	:	58683680	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24518
Period From	:	05-23-2017	Prev Rdg	:	24195
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,004.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,004.50	60.09
Sub-Total		91.79
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		452.05
CURRENT BILL - JUNE 2017		3,651.83
TOTAL AMOUNT DUE		6,656.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,000.00

Your monthly electricity consumption chart

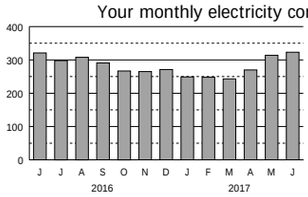

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,651.83		
Less : VAT	274.17		
Amount Net of VAT	3,377.66		
Less: BIR 2306	114.26		
BIR 2307	64.48	VATable Sales	3,199.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.88
Amount Due	3,198.92	VAT Zero Rated Sales	0.00
Add : VAT	274.17	VAT Amount	274.17
TOTAL AMOUNT DUE	3,473.09	TOTAL SALES	3,651.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2040/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796084809011

Collection Ref. Code : 1807-84-377-7
Account ID : 7960030000-2
Customer Name : CLAROS,LORENZO
Meter Number : 445658GS6
Period : May 2017

Premise Address: CABAHUG FRONTIER MBLO
Billing Address: CABAHUG FRONTIER MBLO

TOTAL AMOUNT DUE : 6,656.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79600300002

BC17/156.1/2040/0/10/06-24-2017/71

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945355502330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309598

94561300008

Date : 06-24-2017

BC17/156.1/2080/0118973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456130000-8

Collection Ref. Code : 1827-70-161-7

Customer Information----------

Name : TINGSON,NOEL L

Premise Address: 45 S CABAHUG ST MABOLO

Billing Address: 45 S CABAHUG ST MABOLO

TIN :

Metering Information----------

Meter No	:	261572GS6	Pole No	:	0118973
Serial No	:	45865762	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27108
Period From	:	05-23-2017	Prev Rdg	:	26758
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	150	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,560.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,940.68
Transmission Charge	0.3752/kWh	131.32
System Loss Charge	0.8255/kWh	288.93
Sub-Total		2,360.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,560.50	71.21
Sub-Total		105.57
Government Charges		
Franchise Tax - Local		26.05
Value Added Tax		
Generation		138.67
Transmission		3.09
System Loss		19.46
Distribution		120.78
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		490.60
CURRENT BILL - JUNE 2017		3,963.56
TOTAL AMOUNT DUE		7,523.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,840.00

Your monthly electricity consumption chart

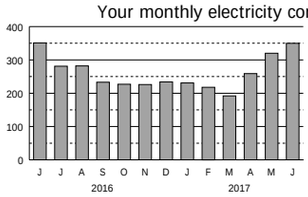

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.56		
Less : VAT	297.79		
Amount Net of VAT	3,665.77		
Less: BIR 2306	124.09		
BIR 2307	69.98	VATable Sales	3,472.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.81
Amount Due	3,471.70	VAT Zero Rated Sales	0.00
Add : VAT	297.79	VAT Amount	297.79
TOTAL AMOUNT DUE	3,769.49	TOTAL SALES	3,963.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2080/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945355502330

Collection Ref. Code : 1827-70-161-7

Account ID : 9456130000-8

Customer Name : TINGSON,NOEL L

Meter Number : 261572GS6

Period : May 2017

Premise Address: 45 S CABAHUG ST MABOLO

Billing Address: 45 S CABAHUG ST MABOLO

TOTAL AMOUNT DUE : 7,523.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94561300008

BC17/156.1/2080/0/10/06-24-2017/71

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308644963978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307037

30862300008

Date : 06-24-2017

BC17/156.1/2120/0118973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086230000-8

Collection Ref. Code : 1813-53-062-9

Customer Information----------

Name : CAYACAP,JOSEPHINE TM S.

Premise Address: S CABAHUG ST MABOLO CEBU CITY
Billing Address: S CABAHUG ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	445175GS6	Pole No	:	0118973
Serial No	:	68708257	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13807
Period From	:	05-23-2017	Prev Rdg	:	13666
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		197.77
CURRENT BILL - JUNE 2017		1,598.06
TOTAL AMOUNT DUE		2,942.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 846.00

Your monthly electricity consumption chart

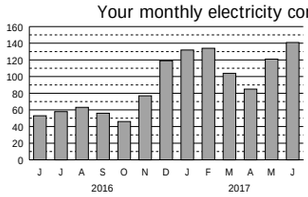

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.06		
Less : VAT	120.10		
Amount Net of VAT	1,477.96		
Less: BIR 2306	50.05		
BIR 2307	28.22	VATable Sales	1,400.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.67
Amount Due	1,399.69	VAT Zero Rated Sales	0.00
Add : VAT	120.10	VAT Amount	120.10
TOTAL AMOUNT DUE	1,519.79	TOTAL SALES	1,598.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2120/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308644963978

Collection Ref. Code : 1813-53-062-9
Account ID : 3086230000-8
Customer Name : CAYACAP,JOSEPHINE TM S.
Meter Number : 445175GS6
Period : May 2017

Premise Address: S CABAHUG ST MABOLO CEBU CITY
Billing Address: S CABAHUG ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,942.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30862300008

BC17/156.1/2120/0/10/06-24-2017/71

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522543521121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316434

52291300003

Date : 06-24-2017

BC17/156.1/2140/0118973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229130000-3

Collection Ref. Code : 1837-51-359-7

Customer Information----------

Name : DE RODA,ALAIN LUCERO

Premise Address: 45 S. CABAHUG ST. MABOLO, CEBU CITY
Billing Address: 45 S. CABAHUG ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011102	Pole No	:	0118973
Serial No	:	121576215	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3267
Period From	:	05-23-2017	Prev Rdg	:	3140
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,824.00	56.48
Sub-Total		68.95
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		182.38
CURRENT BILL - JUNE 2017		1,476.40
Debit Adjustments		1,225.37
TOTAL AMOUNT DUE		5,525.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,289.00

Your monthly electricity consumption chart

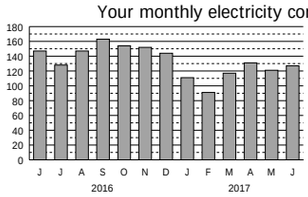

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.40		
Less : VAT	112.16		
Amount Net of VAT	1,364.24		
Less: BIR 2306	46.72		
BIR 2307	26.07	VATable Sales	1,294.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.22
Amount Due	1,291.45	VAT Zero Rated Sales	0.00
Add : VAT	112.16	VAT Amount	112.16
TOTAL AMOUNT DUE	1,403.61	TOTAL SALES	1,476.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2140/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522543521121

Collection Ref. Code : 1837-51-359-7
Account ID : 5229130000-3
Customer Name : DE RODA,ALAIN LUCERO
Meter Number : MTR1011102
Period : Apr 2017 to May 2017

Premise Address: 45 S. CABAHUG ST. MABOLO, CEBU CITY
Billing Address: 45 S. CABAHUG ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 5,525.53 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52291300003

BC17/156.1/2140/0/10/06-24-2017/71

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207573798685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306616

20700300005

Date : 06-24-2017

BC17/156.1/2160/0118973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070030000-5

Collection Ref. Code : 1807-84-401-3

Customer Information----------

Name : PONCE,PEDRO

Premise Address: SINDULAN MABOLO S CABAHUG ST NR COR NEW FRONTIER

Billing Address: SINDULAN MABOLO S CABAHUG ST NR COR NEW FRONTIER

TIN :

Metering Information----------

Meter No	:	MTR1057061	Pole No	:	0118973
Serial No	:	125286475	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3533
Period From	:	05-23-2017	Prev Rdg	:	3425
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,864.00	77.28
Sub-Total		87.88
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		158.91
CURRENT BILL - JUNE 2017		1,289.31
TOTAL AMOUNT DUE		3,225.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,928.00

Your monthly electricity consumption chart

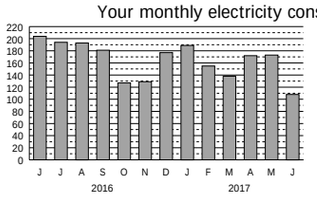

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.31		
Less : VAT	98.99		
Amount Net of VAT	1,190.32		
Less: BIR 2306	41.25		
BIR 2307	22.78	VATable Sales	1,130.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.92
Amount Due	1,126.29	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,225.28	TOTAL SALES	1,289.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2160/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207573798685

Collection Ref. Code : 1807-84-401-3

Account ID : 2070030000-5

Customer Name : PONCE,PEDRO

Meter Number : MTR1057061

Period : May 2017

Premise Address: SINDULAN MABOLO S CABAHUG ST NR COR NEW FRONTIER

Billing Address: SINDULAN MABOLO S CABAHUG ST NR COR NEW FRONTIER

TOTAL AMOUNT DUE : 3,225.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20700300005

BC17/156.1/2160/0/10/06-24-2017/71

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103857671754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303663

10332300002

Date : 06-24-2017

BC17/156.1/2170/0193796/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033230000-2

Collection Ref. Code : 1809-93-425-7

Customer Information----------

Name : PONCE,ELIZABETH SAMODIO

Premise Address: 45 S CABAHUG ST Cebu City

Billing Address: 45 S CABAHUG ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1199673	Pole No	:	0193796
Serial No	:	40145650	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	348
Period From	:	05-23-2017	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	598	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 166.07
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.27
CURRENT BILL - JUNE 2017		482.61
TOTAL AMOUNT DUE		900.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 601.00

Your monthly electricity consumption chart

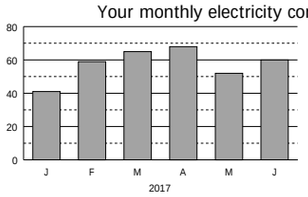

Avg Monthly Usage : 57.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.61		
Less : VAT	35.56		
Amount Net of VAT	447.05		
Less: BIR 2306	14.82		
BIR 2307	8.37	VATable Sales	415.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	423.86	VAT Zero Rated Sales	0.00
Add : VAT	35.56	VAT Amount	35.56
TOTAL AMOUNT DUE	459.42	TOTAL SALES	482.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2170/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103857671754

Collection Ref. Code : 1809-93-425-7

Account ID : 1033230000-2

Customer Name : PONCE,ELIZABETH SAMODIO

Meter Number : MTR1199673

Period : May 2017

Premise Address: 45 S CABAHUG ST Cebu City

Billing Address: 45 S CABAHUG ST Cebu City

TOTAL AMOUNT DUE : 900.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10332300002

BC17/156.1/2170/0/10/06-24-2017/71

4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017605849790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312235

01700300005

Date : 06-24-2017

BC17/156.1/2210/0193796/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170030000-5

Collection Ref. Code : 1807-84-428-5

Customer Information----------

Name : MONTERA,RAFAELA

Premise Address: #45-S CABAHUG ST MABOLO NR. CASALS VILLAGE
Billing Address: #45-S CABAHUG ST MABOLO NR. CASALS VILLAGE

TIN :

Metering Information----------

Meter No	:	144496WS6	Pole No	:	0193796
Serial No	:	42938759	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36628
Period From	:	05-23-2017	Prev Rdg	:	36477
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.41
CURRENT BILL - JUNE 2017		1,716.66
TOTAL AMOUNT DUE		3,406.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,649.00

Your monthly electricity consumption chart

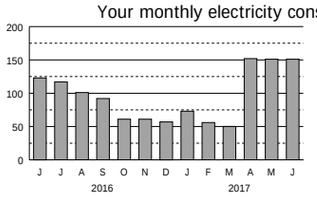

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.66		
Less : VAT	129.20		
Amount Net of VAT	1,587.46		
Less: BIR 2306	53.84		
BIR 2307	30.31	VATable Sales	1,504.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.21
Amount Due	1,503.31	VAT Zero Rated Sales	0.00
Add : VAT	129.20	VAT Amount	129.20
TOTAL AMOUNT DUE	1,632.51	TOTAL SALES	1,716.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2210/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017605849790

Collection Ref. Code : 1807-84-428-5
Account ID : 0170030000-5
Customer Name : MONTERA,RAFAELA
Meter Number : 144496WS6
Period : May 2017

Premise Address: #45-S CABAHUG ST MABOLO NR. CASALS VILLAGE
Billing Address: #45-S CABAHUG ST MABOLO NR. CASALS VILLAGE

TOTAL AMOUNT DUE : 3,406.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01700300005

BC17/156.1/2210/0/10/06-24-2017/71

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607487177561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306245

60700300001

Date : 06-24-2017

BC17/156.1/2230/0193796/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070030000-1

Collection Ref. Code : 1807-84-413-7

Customer Information----------

Name : BALDO,ALFONSO A

Premise Address: S CABAHUG ST MABOLO OPP NEW FRONTIER
Billing Address: S CABAHUG ST MABOLO OPP NEW FRONTIER

TIN :

Metering Information----------

Meter No	:	8419 EES6	Pole No	:	0193796
Serial No	:	06269217	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7208
Period From	:	05-23-2017	Prev Rdg	:	7074
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.47
CURRENT BILL - JUNE 2017		1,522.95
TOTAL AMOUNT DUE		2,973.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,205.00

Your monthly electricity consumption chart

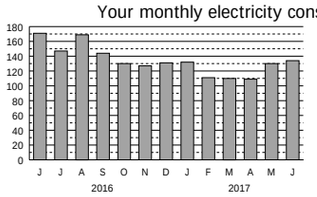

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.95		
Less : VAT	114.61		
Amount Net of VAT	1,408.34		
Less: BIR 2306	47.74		
BIR 2307	26.89	VATable Sales	1,334.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.86
Amount Due	1,333.71	VAT Zero Rated Sales	0.00
Add : VAT	114.61	VAT Amount	114.61
TOTAL AMOUNT DUE	1,448.32	TOTAL SALES	1,522.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2230/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607487177561

Collection Ref. Code : 1807-84-413-7
Account ID : 6070030000-1
Customer Name : BALDO,ALFONSO A
Meter Number : 8419 EES6
Period : May 2017

Premise Address: S CABAHUG ST MABOLO OPP NEW FRONTIER
Billing Address: S CABAHUG ST MABOLO OPP NEW FRONTIER

TOTAL AMOUNT DUE : 2,973.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60700300001

BC17/156.1/2230/0/10/06-24-2017/71

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307560831660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306240

30700300004

Date : 06-24-2017

BC17/156.1/2300/0193796/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070030000-4

Collection Ref. Code : 1807-84-404-8

Customer Information----------

Name : ENDRINA,PURITA L

Premise Address: #2831/ S. CABAHUG ST. MABOLO CEBU CITY

Billing Address: #2831/ S. CABAHUG ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	478651GS6	Pole No	:	0193796
Serial No	:	65653216	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6541
Period From	:	05-23-2017	Prev Rdg	:	6448
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	260	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 27.48
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.28
CURRENT BILL - JUNE 2017		996.24
TOTAL AMOUNT DUE		1,868.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 818.00

Your monthly electricity consumption chart

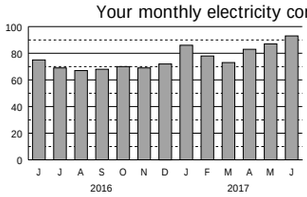

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.24		
Less : VAT	74.45		
Amount Net of VAT	921.79		
Less: BIR 2306	31.03		
BIR 2307	17.55	VATable Sales	870.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	873.21	VAT Zero Rated Sales	0.00
Add : VAT	74.45	VAT Amount	74.45
TOTAL AMOUNT DUE	947.66	TOTAL SALES	996.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2300/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307560831660

Collection Ref. Code : 1807-84-404-8

Account ID : 3070030000-4

Customer Name : ENDRINA,PURITA L

Meter Number : 478651GS6

Period : May 2017

Premise Address: #2831/ S. CABAHUG ST. MABOLO CEBU CITY

Billing Address: #2831/ S. CABAHUG ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,868.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30700300004

BC17/156.1/2300/0/10/06-24-2017/71

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786983128521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315441

78642300004

Date : 06-24-2017

BC17/156.1/2310/0193796/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864230000-4

Collection Ref. Code : 1823-55-482-2

Customer Information----------

Name : BENOLIRAO,ARTEMIO V

Premise Address: 41 S. CABAHUG ST. MABOLO
Billing Address: 41 S. CABAHUG ST. MABOLO

TIN :

Metering Information----------

Meter No	:	006655 EFS6	Pole No	:	0193796
Serial No	:	121430750	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4574
Period From	:	05-23-2017	Prev Rdg	:	4298
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	330	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		55.42
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		383.42
CURRENT BILL - JUNE 2017		3,095.33
TOTAL AMOUNT DUE		4,511.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,160.00

Your monthly electricity consumption chart

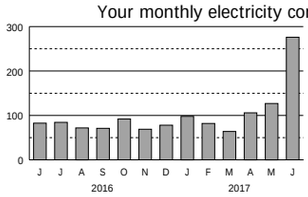

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.33		
Less : VAT	231.59		
Amount Net of VAT	2,863.74		
Less: BIR 2306	96.49		
BIR 2307	54.65	VATable Sales	2,711.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.83
Amount Due	2,712.60	VAT Zero Rated Sales	0.00
Add : VAT	231.59	VAT Amount	231.59
TOTAL AMOUNT DUE	2,944.19	TOTAL SALES	3,095.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2310/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786983128521

Collection Ref. Code : 1823-55-482-2
Account ID : 7864230000-4
Customer Name : BENOLIRAO,ARTEMIO V
Meter Number : 006655 EFS6
Period : May 2017

Premise Address: 41 S. CABAHUG ST. MABOLO
Billing Address: 41 S. CABAHUG ST. MABOLO

TOTAL AMOUNT DUE : 4,511.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78642300004

BC17/156.1/2310/0/10/06-24-2017/71

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861318653081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320176

86133300003

Date : 06-24-2017

BC17/156.1/2350/0193796/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613330000-3

Collection Ref. Code : 1833-62-218-9

Customer Information----------

Name : ALONZO,BALING C TM

Premise Address: FRONTIER STREET, MABOLO
Billing Address: FRONTIER STREET, MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1061019	Pole No	:	0193796
Serial No	:	125294797	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1558
Period From	:	05-23-2017	Prev Rdg	:	1504
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 148.49
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.73
CURRENT BILL - JUNE 2017		436.01
TOTAL AMOUNT DUE		867.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 555.00

Your monthly electricity consumption chart

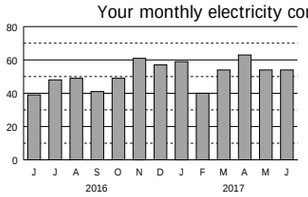

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.01		
Less : VAT	32.18		
Amount Net of VAT	403.83		
Less: BIR 2306	13.41		
BIR 2307	7.56	VATable Sales	375.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.86	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	415.04	TOTAL SALES	436.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2350/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861318653081

Collection Ref. Code : 1833-62-218-9
Account ID : 8613330000-3
Customer Name : ALONZO,BALING C TM
Meter Number : MTR1061019
Period : May 2017

Premise Address: FRONTIER STREET, MABOLO
Billing Address: FRONTIER STREET, MABOLO

TOTAL AMOUNT DUE : 867.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86133300003

BC17/156.1/2350/0/10/06-24-2017/71

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707647572699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306085

70700300000

Date : 06-24-2017

BC17/156.1/2360/0193796/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070030000-0

Collection Ref. Code : 1807-84-416-1

Customer Information----------

Name : OPON,FAUSTINO

Premise Address: S CABAHUG COR NEW FRONTIER ST MABOLO
Billing Address: S CABAHUG COR NEW FRONTIER ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1195113	Pole No	:	0193796
Serial No	:	40141090	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	565
Period From	:	05-23-2017	Prev Rdg	:	474
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 24.39
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.94
CURRENT BILL - JUNE 2017		977.76
TOTAL AMOUNT DUE		1,956.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 800.00

Your monthly electricity consumption chart

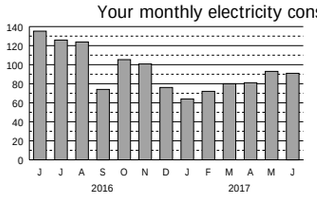

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.76		
Less : VAT	73.18		
Amount Net of VAT	904.58		
Less: BIR 2306	30.51		
BIR 2307	17.22	VATable Sales	854.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	856.85	VAT Zero Rated Sales	0.00
Add : VAT	73.18	VAT Amount	73.18
TOTAL AMOUNT DUE	930.03	TOTAL SALES	977.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2360/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707647572699

Collection Ref. Code : 1807-84-416-1
Account ID : 7070030000-0
Customer Name : OPON,FAUSTINO
Meter Number : MTR1195113
Period : May 2017

Premise Address: S CABAHUG COR NEW FRONTIER ST MABOLO
Billing Address: S CABAHUG COR NEW FRONTIER ST MABOLO

TOTAL AMOUNT DUE : 1,956.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70700300000

BC17/156.1/2360/0/10/06-24-2017/71

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072300333859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306053

07281300009

Date : 06-24-2017

BC17/156.1/2460/0118973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728130000-9

Collection Ref. Code : 1837-41-827-6

Customer Information----------

Name : CHUA,LUISA O M1 TM

Premise Address: 45 S CABAHUG MABOLO

Billing Address: 45 S CABAHUG MABOLO

TIN :

Metering Information----------

Meter No	:	445179GS6	Pole No	:	0118973
Serial No	:	57196110	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17616
Period From	:	05-23-2017	Prev Rdg	:	17490
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		176.86
CURRENT BILL - JUNE 2017		1,429.21
TOTAL AMOUNT DUE		2,655.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 600.00

Your monthly electricity consumption chart

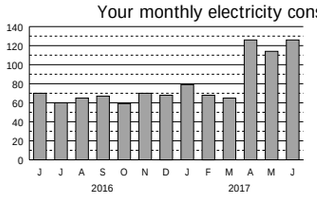

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.21		
Less : VAT	107.45		
Amount Net of VAT	1,321.76		
Less: BIR 2306	44.78		
BIR 2307	25.23	VATable Sales	1,252.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.41
Amount Due	1,251.75	VAT Zero Rated Sales	0.00
Add : VAT	107.45	VAT Amount	107.45
TOTAL AMOUNT DUE	1,359.20	TOTAL SALES	1,429.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2460/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072300333859

Collection Ref. Code : 1837-41-827-6

Account ID : 0728130000-9

Customer Name : CHUA,LUISA O M1 TM

Meter Number : 445179GS6

Period : May 2017

Premise Address: 45 S CABAHUG MABOLO

Billing Address: 45 S CABAHUG MABOLO

TOTAL AMOUNT DUE : 2,655.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07281300009

BC17/156.1/2460/0/10/06-24-2017/71

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019312934691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313703

01961300009

Date : 06-24-2017

BC17/156.1/2500/0118931/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196130000-9

Collection Ref. Code : 1835-66-260-9

Customer Information----------

Name : CACHA,VICENTE M

Premise Address: 3098 NEW FRONTIER ST MABOLO

Billing Address: 3098 NEW FRONTIER ST MABOLO

TIN :

Metering Information----------

Meter No	:	421175GS6	Pole No	:	0118931
Serial No	:	2003212677	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43058
Period From	:	05-23-2017	Prev Rdg	:	42493
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	150	Billed kWh	:	565

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,428.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,132.81
Transmission Charge	0.3752/kWh	211.99
System Loss Charge	0.8255/kWh	466.41
Sub-Total		3,811.21
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,428.00	108.56
Sub-Total		164.03
Government Charges		
Franchise Tax - Local		41.98
Value Added Tax		
Generation		223.85
Transmission		4.98
System Loss		31.43
Distribution		194.60
Others		24.72
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		790.73
CURRENT BILL - JUNE 2017		6,387.61
TOTAL AMOUNT DUE		11,815.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,077.00

Your monthly electricity consumption chart

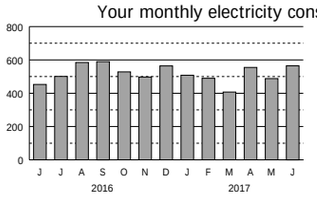

Avg Monthly Usage : 517.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,387.61		
Less : VAT	479.58		
Amount Net of VAT	5,908.03		
Less: BIR 2306	199.83		
BIR 2307	112.78	VATable Sales	5,596.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.15
Amount Due	5,595.42	VAT Zero Rated Sales	0.00
Add : VAT	479.58	VAT Amount	479.58
TOTAL AMOUNT DUE	6,075.00	TOTAL SALES	6,387.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2500/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019312934691

Collection Ref. Code : 1835-66-260-9

Account ID : 0196130000-9

Customer Name : CACHA,VICENTE M

Meter Number : 421175GS6

Period : May 2017

Premise Address: 3098 NEW FRONTIER ST MABOLO

Billing Address: 3098 NEW FRONTIER ST MABOLO

TOTAL AMOUNT DUE : 11,815.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01961300009

BC17/156.1/2500/0/10/06-24-2017/71

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417638657270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312946

41700300001

Date : 06-24-2017

BC17/156.1/2510/0118931/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170030000-1

Collection Ref. Code : 1807-84-446-3

Customer Information----------

Name : CACHA,FRUCTUOSO H

Premise Address: TENAZA SUBDIV MABOLO

Billing Address: TENAZA SUBDIV MABOLO

TIN :

Metering Information----------

Meter No	:	421191GS6	Pole No	:	0118931
Serial No	:	2003212731	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37476
Period From	:	05-23-2017	Prev Rdg	:	37281
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		58.68
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		273.62
CURRENT BILL - JUNE 2017		2,210.63
TOTAL AMOUNT DUE		4,187.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,375.00

Your monthly electricity consumption chart

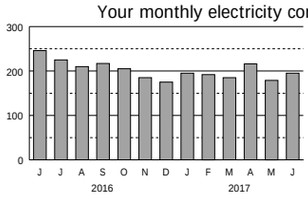

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.63		
Less : VAT	166.19		
Amount Net of VAT	2,044.44		
Less: BIR 2306	69.25		
BIR 2307	39.03	VATable Sales	1,937.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.43
Amount Due	1,936.16	VAT Zero Rated Sales	0.00
Add : VAT	166.19	VAT Amount	166.19
TOTAL AMOUNT DUE	2,102.35	TOTAL SALES	2,210.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2510/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417638657270

Collection Ref. Code : 1807-84-446-3

Account ID : 4170030000-1

Customer Name : CACHA,FRUCTUOSO H

Meter Number : 421191GS6

Period : May 2017

Premise Address: TENAZA SUBDIV MABOLO

Billing Address: TENAZA SUBDIV MABOLO

TOTAL AMOUNT DUE : 4,187.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41700300001

BC17/156.1/2510/0/10/06-24-2017/71

4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517769416226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313297

51700300000

Date : 06-24-2017

BC17/156.1/2520/0118931/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170030000-0

Collection Ref. Code : 1807-84-449-8

Customer Information----------

Name : JOCSON,CLARA

Premise Address: CABAHUG NEW FRONTIER

Billing Address: CABAHUG NEW FRONTIER

TIN :

Metering Information----------

Meter No	:	421223GS6	Pole No	:	0118931
Serial No	:	2003212920	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28130
Period From	:	05-23-2017	Prev Rdg	:	27109
No of Days	:	31	Diff Rdg	:	1021
Avg kWh/day	:	32.94	Registered	:	1021
Conn Load	:	0	Billed kWh	:	1021

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,069.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,661.24
Transmission Charge	0.3752/kWh	383.08
System Loss Charge	0.8255/kWh	842.84
Sub-Total		6,887.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,787.36
Supply Charge	0.4118/kWh	420.45
Metering Charge	0.6989/kWh	713.58
	5.00/month	5.00
Sub-Total		2,926.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	100.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 11,069.50	221.39
Sub-Total		321.62
Government Charges		
Franchise Tax - Local		76.01
Value Added Tax		
Generation		404.52
Transmission		9.00
System Loss		56.78
Distribution		351.17
Others		47.72
Universal Charge		
Missionary Electrification	0.1561/kWh	159.38
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.60
Sub-Total		1,431.60
CURRENT BILL - JUNE 2017		11,566.77
TOTAL AMOUNT DUE		22,636.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 8,222.00

Your monthly electricity consumption chart

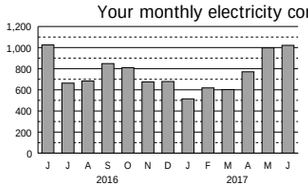

Avg Monthly Usage : 762.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,566.77		
Less : VAT	869.19		
Amount Net of VAT	10,697.58		
Less: BIR 2306	362.16		
BIR 2307	204.22	VATable Sales	10,135.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	562.41
Amount Due	10,131.20	VAT Zero Rated Sales	0.00
Add : VAT	869.19	VAT Amount	869.19
TOTAL AMOUNT DUE	11,000.39	TOTAL SALES	11,566.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2520/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517769416226

Collection Ref. Code : 1807-84-449-8

Account ID : 5170030000-0

Customer Name : JOCSON,CLARA

Meter Number : 421223GS6

Period : May 2017

Premise Address: CABAHUG NEW FRONTIER

Billing Address: CABAHUG NEW FRONTIER

TOTAL AMOUNT DUE : 22,636.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51700300000

BC17/156.1/2520/0/10/06-24-2017/71

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337077166666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303790

33732300000

Date : 06-24-2017

BC17/156.1/2570/0118854/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373230000-0

Collection Ref. Code : 1831-34-242-1

Customer Information----------

Name : ABUEVA,LUISA R

Premise Address: NEW FRONTIER ST MABOLO
Billing Address: NEW FRONTIER ST MABOLO

TIN :

Metering Information----------

Meter No	:	245133DS6	Pole No	:	0118854
Serial No	:	10485217	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27886
Period From	:	05-23-2017	Prev Rdg	:	27682
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	120	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		286.53
CURRENT BILL - JUNE 2017		2,315.17
TOTAL AMOUNT DUE		4,506.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,096.62

Your monthly electricity consumption chart

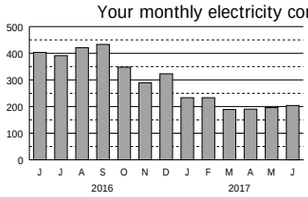

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.17		
Less : VAT	174.12		
Amount Net of VAT	2,141.05		
Less: BIR 2306	72.57		
BIR 2307	40.88	VATable Sales	2,028.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.41
Amount Due	2,027.60	VAT Zero Rated Sales	0.00
Add : VAT	174.12	VAT Amount	174.12
TOTAL AMOUNT DUE	2,201.72	TOTAL SALES	2,315.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2570/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337077166666

Collection Ref. Code : 1831-34-242-1
Account ID : 3373230000-0
Customer Name : ABUEVA,LUISA R
Meter Number : 245133DS6
Period : May 2017

Premise Address: NEW FRONTIER ST MABOLO
Billing Address: NEW FRONTIER ST MABOLO

TOTAL AMOUNT DUE : 4,506.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33732300000

BC17/156.1/2570/0/10/06-24-2017/71

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817717349848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310966

81700300007

Date : 06-24-2017

BC17/156.1/2580/0118854/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170030000-7

Collection Ref. Code : 1807-84-458-7

Customer Information----------

Name : ABUEVA,FILEMON

Premise Address: 506 NEW FRONTIER MABO

Billing Address: 506 NEW FRONTIER MABO

TIN :

Metering Information----------

Meter No	:	MTR1041214	Pole No	:	0118854
Serial No	:	121758608	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5757
Period From	:	05-23-2017	Prev Rdg	:	5541
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		303.91
CURRENT BILL - JUNE 2017		2,456.31
TOTAL AMOUNT DUE		5,012.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,200.00

Your monthly electricity consumption chart

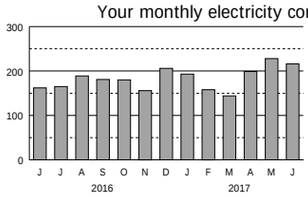

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.31		
Less : VAT	184.87		
Amount Net of VAT	2,271.44		
Less: BIR 2306	77.03		
BIR 2307	43.37	VATable Sales	2,152.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.04
Amount Due	2,151.04	VAT Zero Rated Sales	0.00
Add : VAT	184.87	VAT Amount	184.87
TOTAL AMOUNT DUE	2,335.91	TOTAL SALES	2,456.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2580/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817717349848

Collection Ref. Code : 1807-84-458-7

Account ID : 8170030000-7

Customer Name : ABUEVA,FILEMON

Meter Number : MTR1041214

Period : May 2017

Premise Address: 506 NEW FRONTIER MABO

Billing Address: 506 NEW FRONTIER MABO

TOTAL AMOUNT DUE : 5,012.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81700300007

BC17/156.1/2580/0/10/06-24-2017/71

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853558489348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314357

85332300004

Date : 06-24-2017

BC17/156.1/2610/0118854/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533230000-4

Collection Ref. Code : 1821-85-083-1

Customer Information----------

Name : MERIDA,REYNALDO C

Premise Address: 506 NEW FRONTIER ST MABOLO

Billing Address: 506 NEW FRONTIER ST MABOLO

TIN :

Metering Information----------

Meter No	:	478881GS6	Pole No	:	0118854
Serial No	:	59830979	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5693
Period From	:	05-23-2017	Prev Rdg	:	5652
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	400	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 151.00
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.78
CURRENT BILL - JUNE 2017		290.65
TOTAL AMOUNT DUE		718.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 341.50

Your monthly electricity consumption chart

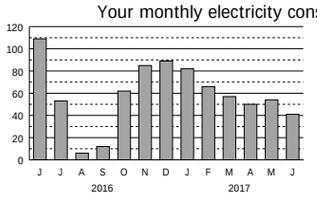

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.65		
Less : VAT	21.39		
Amount Net of VAT	269.26		
Less: BIR 2306	8.94		
BIR 2307	4.99	VATable Sales	247.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.39
Amount Due	255.33	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	276.72	TOTAL SALES	290.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2610/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853558489348

Collection Ref. Code : 1821-85-083-1

Account ID : 8533230000-4

Customer Name : MERIDA,REYNALDO C

Meter Number : 478881GS6

Period : May 2017

Premise Address: 506 NEW FRONTIER ST MABOLO

Billing Address: 506 NEW FRONTIER ST MABOLO

TOTAL AMOUNT DUE : 718.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85332300004

BC17/156.1/2610/0/10/06-24-2017/71

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127310728695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316912

12700300002

Date : 06-24-2017

BC17/156.1/2650/0118966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270030000-2

Collection Ref. Code : 1807-84-467-6

Customer Information----------

Name : ALCOSEBA,MAXIMINO

Premise Address: 512 N FRONTIER MABOLO

Billing Address: 512 N FRONTIER MABOLO

TIN :

Metering Information----------

Meter No	:	279116GS6	Pole No	:	0118966
Serial No	:	45711704	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29850
Period From	:	05-23-2017	Prev Rdg	:	29447
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,573.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,234.55
Transmission Charge	0.3752/kWh	151.21
System Loss Charge	0.8255/kWh	332.68
Sub-Total		2,718.44
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,573.50	91.47
Sub-Total		131.03
Government Charges		
Franchise Tax - Local		30.06
Value Added Tax		
Generation		159.67
Transmission		3.55
System Loss		22.42
Distribution		138.97
Others		19.33
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		565.99
CURRENT BILL - JUNE 2017		4,573.57
TOTAL AMOUNT DUE		9,146.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,200.00

Your monthly electricity consumption chart

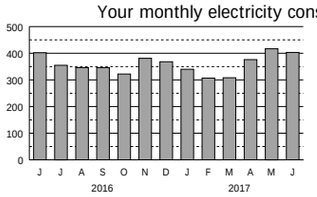

Avg Monthly Usage : 359.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,573.57		
Less : VAT	343.94		
Amount Net of VAT	4,229.63		
Less: BIR 2306	143.30		
BIR 2307	80.75	VATable Sales	4,007.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.05
Amount Due	4,005.58	VAT Zero Rated Sales	0.00
Add : VAT	343.94	VAT Amount	343.94
TOTAL AMOUNT DUE	4,349.52	TOTAL SALES	4,573.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2650/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127310728695

Collection Ref. Code : 1807-84-467-6

Account ID : 1270030000-2

Customer Name : ALCOSEBA,MAXIMINO

Meter Number : 279116GS6

Period : May 2017

Premise Address: 512 N FRONTIER MABOLO

Billing Address: 512 N FRONTIER MABOLO

TOTAL AMOUNT DUE : 9,146.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12700300002 BC17/156.1/2650/0/10/06-24-2017/71 4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290341500088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315989

29009851659

Date : 06-24-2017

BC17/156.1/2690/0118875/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900985165-9

Collection Ref. Code : 1851-81-497-3

Customer Information----------

Name : SARZOSA,ESTRELLITO LOUIS JOHN VILLAESTER

Premise Address: 514 NEW FRONTIER ST. MABOLO

Billing Address: 514 NEW FRONTIER ST. MABOLO

TIN : 231-983-132-000

Metering Information----------

Meter No	:	561004 GS6	Pole No	:	0118875
Serial No	:	20192873	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26435
Period From	:	05-23-2017	Prev Rdg	:	25796
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	333	Billed kWh	:	639

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,295.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,543.13
Transmission Charge	0.3752/kWh	239.75
System Loss Charge	0.8255/kWh	527.49
Sub-Total		4,310.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,295.50	165.91
Sub-Total		228.64
Government Charges		
Franchise Tax - Local		47.79
Value Added Tax		
Generation		253.18
Transmission		5.63
System Loss		35.55
Distribution		220.00
Others		33.17
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		899.76
CURRENT BILL - JUNE 2017		7,272.14
TOTAL AMOUNT DUE		15,567.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,669.00

Your monthly electricity consumption chart

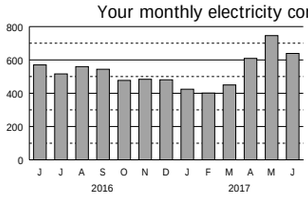

Avg Monthly Usage : 530.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,272.14		
Less : VAT	547.53		
Amount Net of VAT	6,724.61		
Less: BIR 2306	228.14		
BIR 2307	128.40	VATable Sales	6,372.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.23
Amount Due	6,368.07	VAT Zero Rated Sales	0.00
Add : VAT	547.53	VAT Amount	547.53
TOTAL AMOUNT DUE	6,915.60	TOTAL SALES	7,272.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2690/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290341500088

Collection Ref. Code : 1851-81-497-3

Account ID : 2900985165-9

Customer Name : SARZOSA,ESTRELLITO LOUIS JOHN VILLAESTER

Meter Number : 561004 GS6

Period : May 2017

Premise Address: 514 NEW FRONTIER ST. MABOLO

Billing Address: 514 NEW FRONTIER ST. MABOLO

TOTAL AMOUNT DUE : 15,567.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29009851659

BC17/156.1/2690/0/10/06-24-2017/71

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351129276243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312332

35112300005

Date : 06-24-2017

BC17/156.1/2740/0118861/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511230000-5

Collection Ref. Code : 1839-37-467-5

Customer Information----------

Name : ALERTA,MARCELA PAICA

Premise Address: 3142 PRES ROXAS ST. NEW FRONTIER ST. MABOLO, CEBU CITY

Billing Address: 3142 PRES ROXAS ST. NEW FRONTIER ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	421207GS6	Pole No	:	0118861
Serial No	:	70705091	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9683
Period From	:	05-23-2017	Prev Rdg	:	9317
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	100	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,004.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.3752/kWh	137.32
System Loss Charge	0.8255/kWh	302.13
Sub-Total		2,468.85
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,682.00	153.64
Sub-Total		189.57
Government Charges		
Franchise Tax - Local		27.83
Value Added Tax		
Generation		145.02
Transmission		3.23
System Loss		20.36
Distribution		126.27
Others		26.09
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		523.16
CURRENT BILL - JUNE 2017		4,233.82
TOTAL AMOUNT DUE		8,238.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,677.00

Your monthly electricity consumption chart

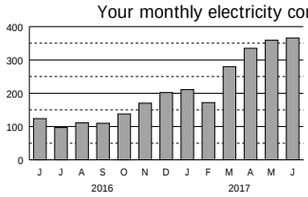

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,233.82		
Less : VAT	320.97		
Amount Net of VAT	3,912.85		
Less: BIR 2306	133.74		
BIR 2307	74.77	VATable Sales	3,710.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.19
Amount Due	3,704.34	VAT Zero Rated Sales	0.00
Add : VAT	320.97	VAT Amount	320.97
TOTAL AMOUNT DUE	4,025.31	TOTAL SALES	4,233.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2740/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351129276243

Collection Ref. Code : 1839-37-467-5

Account ID : 3511230000-5

Customer Name : ALERTA,MARCELA PAICA

Meter Number : 421207GS6

Period : May 2017

Premise Address: 3142 PRES ROXAS ST. NEW FRONTIER ST. MABOLO, CEBU CITY

Billing Address: 3142 PRES ROXAS ST. NEW FRONTIER ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 8,238.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35112300005

BC17/156.1/2740/0/10/06-24-2017/71

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498057214282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321083

49861300009

Date : 06-24-2017

BC17/156.1/2760/0118861/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986130000-9

Collection Ref. Code : 1835-64-461-9

Customer Information----------

Name : ALERTA,DANILO P TM

Premise Address: NEW FRONTIER MABOLO

Billing Address: NEW FRONTIER MABOLO

TIN :

Metering Information----------

Meter No	:	445672GS6	Pole No	:	0118861
Serial No	:	54645662	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13625
Period From	:	05-23-2017	Prev Rdg	:	13247
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	150	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,768.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,768.50	75.37
Sub-Total		112.47
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		529.59
CURRENT BILL - JUNE 2017		4,278.43
TOTAL AMOUNT DUE		8,046.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,348.00

Your monthly electricity consumption chart

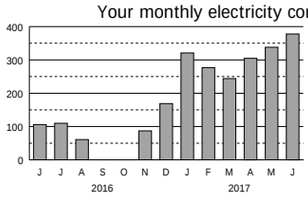

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,278.43		
Less : VAT	321.39		
Amount Net of VAT	3,957.04		
Less: BIR 2306	133.92		
BIR 2307	75.54	VATable Sales	3,748.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.20
Amount Due	3,747.58	VAT Zero Rated Sales	0.00
Add : VAT	321.39	VAT Amount	321.39
TOTAL AMOUNT DUE	4,068.97	TOTAL SALES	4,278.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2760/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498057214282

Collection Ref. Code : 1835-64-461-9

Account ID : 4986130000-9

Customer Name : ALERTA,DANILO P TM

Meter Number : 445672GS6

Period : May 2017

Premise Address: NEW FRONTIER MABOLO

Billing Address: NEW FRONTIER MABOLO

TOTAL AMOUNT DUE : 8,046.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49861300009

BC17/156.1/2760/0/10/06-24-2017/71

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984558333251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311859

98442300004

Date : 06-24-2017

BC17/156.1/2780/0118861/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844230000-4

Collection Ref. Code : 1811-48-530-8

Customer Information----------

Name : JANDAYAN,DELVIE TM O.

Premise Address: 3143 NEW FRONTIER ST MABOLO CEBU CITY

Billing Address: 3143 NEW FRONTIER ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112395	Pole No	:	0118861
Serial No	:	40050286	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3220
Period From	:	05-23-2017	Prev Rdg	:	2933
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		51.21
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		397.85
CURRENT BILL - JUNE 2017		3,211.21
TOTAL AMOUNT DUE		4,362.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 969.00

Your monthly electricity consumption chart

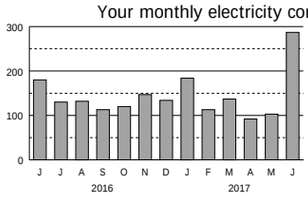

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.21		
Less : VAT	240.02		
Amount Net of VAT	2,971.19		
Less: BIR 2306	100.01		
BIR 2307	56.69	VATable Sales	2,813.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.83
Amount Due	2,814.49	VAT Zero Rated Sales	0.00
Add : VAT	240.02	VAT Amount	240.02
TOTAL AMOUNT DUE	3,054.51	TOTAL SALES	3,211.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2780/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984558333251

Collection Ref. Code : 1811-48-530-8

Account ID : 9844230000-4

Customer Name : JANDAYAN,DELVIE TM O.

Meter Number : MTR1112395

Period : May 2017

Premise Address: 3143 NEW FRONTIER ST MABOLO CEBU CITY

Billing Address: 3143 NEW FRONTIER ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,362.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98442300004

BC17/156.1/2780/0/10/06-24-2017/71

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727607592079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317272

72700300006

Date : 06-24-2017

BC17/156.1/2860/0118924/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270030000-6

Collection Ref. Code : 1807-84-512-5

Customer Information----------

Name : CUASITO,CARMEN

Premise Address: MABOLO PRES ROXAS ST RD TO CASAL'S VILLAGE
Billing Address: MABOLO PRES ROXAS ST RD TO CASAL'S VILLAGE

TIN :

Metering Information----------

Meter No	:	445174GS6	Pole No	:	0118924
Serial No	:	57465857	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	97256
Period From	:	05-23-2017	Prev Rdg	:	96925
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		101.41
Government Charges		
Franchise Tax - Local		24.65
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		464.18
CURRENT BILL - JUNE 2017		3,750.45
TOTAL AMOUNT DUE		7,195.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,501.78

Your monthly electricity consumption chart

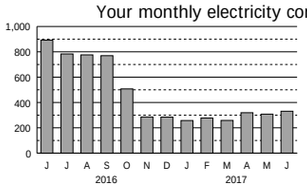

Avg Monthly Usage : 465.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.45		
Less : VAT	281.84		
Amount Net of VAT	3,468.61		
Less: BIR 2306	117.45		
BIR 2307	66.22	VATable Sales	3,286.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.34
Amount Due	3,284.94	VAT Zero Rated Sales	0.00
Add : VAT	281.84	VAT Amount	281.84
TOTAL AMOUNT DUE	3,566.78	TOTAL SALES	3,750.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2860/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727607592079

Collection Ref. Code : 1807-84-512-5
Account ID : 7270030000-6
Customer Name : CUASITO,CARMEN
Meter Number : 445174GS6
Period : May 2017

Premise Address: MABOLO PRES ROXAS ST RD TO CASAL'S VILLAGE
Billing Address: MABOLO PRES ROXAS ST RD TO CASAL'S VILLAGE

TOTAL AMOUNT DUE : 7,195.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72700300006

BC17/156.1/2860/0/10/06-24-2017/71

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990413362559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315439

99012300002

Date : 06-24-2017

BC17/156.1/2890/0118924/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901230000-2

Collection Ref. Code : 1839-27-701-7

Customer Information----------

Name : YU,ROBERTO

Premise Address: PRES ROXAS ST MABOLO

Billing Address: PRES ROXAS ST MABOLO

TIN :

Metering Information----------

Meter No	:	526870 GS6	Pole No	:	0118924
Serial No	:	60629499	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49422
Period From	:	05-23-2017	Prev Rdg	:	48308
No of Days	:	31	Diff Rdg	:	1114
Avg kWh/day	:	35.94	Registered	:	1114
Conn Load	:	919	Billed kWh	:	1114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,243.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,176.91
Transmission Charge	0.3752/kWh	417.97
System Loss Charge	0.8255/kWh	919.61
Sub-Total		7,514.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,950.17
Supply Charge	0.4118/kWh	458.75
Metering Charge	0.6989/kWh	778.57
	5.00/month	5.00
Sub-Total		3,192.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	109.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 20,243.50	404.87
Sub-Total		514.23
Government Charges		
Franchise Tax - Local		84.16
Value Added Tax		
Generation		441.37
Transmission		9.82
System Loss		61.96
Distribution		383.10
Others		71.81
Universal Charge		
Missionary Electrification	0.1561/kWh	173.89
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	215.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.14
Sub-Total		1,582.93
CURRENT BILL - JUNE 2017		12,804.14
TOTAL AMOUNT DUE		33,047.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 14,976.00

Your monthly electricity consumption chart

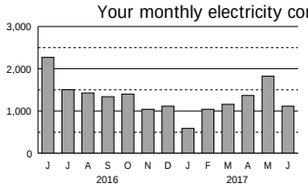

Avg Monthly Usage : 1,321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,804.14		
Less : VAT	968.06		
Amount Net of VAT	11,836.08		
Less: BIR 2306	403.37		
BIR 2307	226.11	VATable Sales	11,221.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	614.87
Amount Due	11,206.60	VAT Zero Rated Sales	0.00
Add : VAT	968.06	VAT Amount	968.06
TOTAL AMOUNT DUE	12,174.66	TOTAL SALES	12,804.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/2890/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990413362559

Collection Ref. Code : 1839-27-701-7

Account ID : 9901230000-2

Customer Name : YU,ROBERTO

Meter Number : 526870 GS6

Period : May 2017

Premise Address: PRES ROXAS ST MABOLO

Billing Address: PRES ROXAS ST MABOLO

TOTAL AMOUNT DUE : 33,047.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99012300002

BC17/156.1/2890/0/10/06-24-2017/71

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266029456585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302086

26692300002

Date : 06-24-2017

BC17/156.1/3140/0119006/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669230000-2

Collection Ref. Code : 1833-16-806-2

Customer Information----------

Name : PADILLA,LETICIA P M2

Premise Address: 3107 PRES. ROXAS ST. MABOLO C/O DOOR NO. 1

Billing Address: 3107 PRES. ROXAS ST. MABOLO C/O DOOR NO. 1

TIN :

Metering Information----------

Meter No	:	398467GS6	Pole No	:	0119006
Serial No	:	53362755	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23078
Period From	:	05-23-2017	Prev Rdg	:	22708
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	1850	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,363.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.3752/kWh	138.82
System Loss Charge	0.8255/kWh	305.44
Sub-Total		2,495.84
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,363.50	87.27
Sub-Total		123.59
Government Charges		
Franchise Tax - Local		27.62
Value Added Tax		
Generation		146.61
Transmission		3.26
System Loss		20.57
Distribution		127.64
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		520.13
CURRENT BILL - JUNE 2017		4,203.24
TOTAL AMOUNT DUE		8,566.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,546.00

Your monthly electricity consumption chart

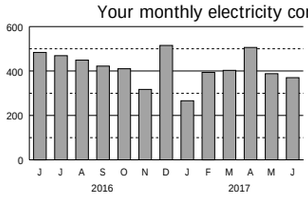

Avg Monthly Usage : 414.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,203.24		
Less : VAT	316.23		
Amount Net of VAT	3,887.01		
Less: BIR 2306	131.77		
BIR 2307	74.21	VATable Sales	3,683.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.90
Amount Due	3,681.03	VAT Zero Rated Sales	0.00
Add : VAT	316.23	VAT Amount	316.23
TOTAL AMOUNT DUE	3,997.26	TOTAL SALES	4,203.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/3140/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266029456585

Collection Ref. Code : 1833-16-806-2

Account ID : 2669230000-2

Customer Name : PADILLA,LETICIA P M2

Meter Number : 398467GS6

Period : May 2017

Premise Address: 3107 PRES. ROXAS ST. MABOLO C/O DOOR NO. 1

Billing Address: 3107 PRES. ROXAS ST. MABOLO C/O DOOR NO. 1

TOTAL AMOUNT DUE : 8,566.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26692300002

BC17/156.1/3140/0/10/06-24-2017/71

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366337957249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320321

36692300001

Date : 06-24-2017

BC17/156.1/3150/0119006/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669230000-1

Collection Ref. Code : 1833-16-809-7

Customer Information----------

Name : PADILLA,LETICIA P M3

Premise Address: 3107 PRES. ROXAS ST. MABOLO C/O DOOR NO. 2
Billing Address: 3107 PRES. ROXAS ST. MABOLO C/O DOOR NO. 2

TIN :

Metering Information----------

Meter No	:	446077GS6	Pole No	:	0119006
Serial No	:	82128083	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46349
Period From	:	05-23-2017	Prev Rdg	:	45278
No of Days	:	31	Diff Rdg	:	1071
Avg kWh/day	:	34.55	Registered	:	1071
Conn Load	:	1850	Billed kWh	:	1071

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,453.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,938.48
Transmission Charge	0.3752/kWh	401.84
System Loss Charge	0.8255/kWh	884.11
Sub-Total		7,224.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,874.89
Supply Charge	0.4118/kWh	441.04
Metering Charge	0.6989/kWh	748.52
	5.00/month	5.00
Sub-Total		3,069.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	104.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 10,454.00	209.08
Sub-Total		314.22
Government Charges		
Franchise Tax - Local		79.56
Value Added Tax		
Generation		424.34
Transmission		9.44
System Loss		59.56
Distribution		368.33
Others		47.25
Universal Charge		
Missionary Electrification	0.1561/kWh	167.19
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.80
Sub-Total		1,498.71
CURRENT BILL - JUNE 2017		12,106.81
TOTAL AMOUNT DUE		22,560.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 9,941.81

Your monthly electricity consumption chart

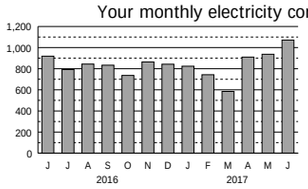

Avg Monthly Usage : 838.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,106.81		
Less : VAT	908.92		
Amount Net of VAT	11,197.89		
Less: BIR 2306	378.71		
BIR 2307	213.75	VATable Sales	10,608.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	589.79
Amount Due	10,605.43	VAT Zero Rated Sales	0.00
Add : VAT	908.92	VAT Amount	908.92
TOTAL AMOUNT DUE	11,514.35	TOTAL SALES	12,106.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/3150/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366337957249

Collection Ref. Code : 1833-16-809-7
Account ID : 3669230000-1
Customer Name : PADILLA,LETICIA P M3
Meter Number : 446077GS6
Period : May 2017

Premise Address: 3107 PRES. ROXAS ST. MABOLO C/O DOOR NO. 2
Billing Address: 3107 PRES. ROXAS ST. MABOLO C/O DOOR NO. 2

TOTAL AMOUNT DUE : 22,560.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36692300001

BC17/156.1/3150/0/10/06-24-2017/71

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917834053108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310830

91761300002

Date : 06-24-2017

BC17/156.1/3190/0117281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176130000-2

Collection Ref. Code : 1827-96-335-2

Customer Information----------

Name : OBRA,RENATO D

Premise Address: 3112 PRES ROXAS ST MABOLO

Billing Address: 3112 PRES ROXAS ST MABOLO

TIN :

Metering Information----------

Meter No	:	142511WS6	Pole No	:	0117281
Serial No	:	59401881	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40559
Period From	:	05-23-2017	Prev Rdg	:	39627
No of Days	:	31	Diff Rdg	:	932
Avg kWh/day	:	30.07	Registered	:	932
Conn Load	:	2060	Billed kWh	:	932

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,096.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,167.75
Transmission Charge	0.3752/kWh	349.69
System Loss Charge	0.8255/kWh	769.37
Sub-Total		6,286.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	91.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,096.50	201.93
Sub-Total		293.43
Government Charges		
Franchise Tax - Local		69.39
Value Added Tax		
Generation		369.25
Transmission		8.22
System Loss		51.84
Distribution		320.61
Others		43.54
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.57
Sub-Total		1,306.85
CURRENT BILL - JUNE 2017		10,558.82
TOTAL AMOUNT DUE		20,655.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 9,594.06

Your monthly electricity consumption chart

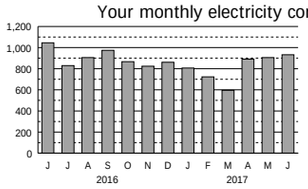

Avg Monthly Usage : 858.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,558.82		
Less : VAT	793.46		
Amount Net of VAT	9,765.36		
Less: BIR 2306	330.62		
BIR 2307	186.43	VATable Sales	9,251.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	513.39
Amount Due	9,248.31	VAT Zero Rated Sales	0.00
Add : VAT	793.46	VAT Amount	793.46
TOTAL AMOUNT DUE	10,041.77	TOTAL SALES	10,558.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/3190/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917834053108

Collection Ref. Code : 1827-96-335-2

Account ID : 9176130000-2

Customer Name : OBRA,RENATO D

Meter Number : 142511WS6

Period : May 2017

Premise Address: 3112 PRES ROXAS ST MABOLO

Billing Address: 3112 PRES ROXAS ST MABOLO

TOTAL AMOUNT DUE : 20,655.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91761300002

BC17/156.1/3190/0/10/06-24-2017/71

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719633364113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312821

71910300004

Date : 06-24-2017

BC17/156.1/3290/0117260/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191030000-4

Collection Ref. Code : 1807-95-050-6

Customer Information----------

Name : DAMPOR,JOSEFINA

Premise Address: 75 ROXAS ST

Billing Address: 75 ROXAS ST

TIN :

Metering Information----------

Meter No	:	453685GS6	Pole No	:	0117260
Serial No	:	93496607	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40484
Period From	:	05-23-2017	Prev Rdg	:	40158
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,994.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,994.50	59.89
Sub-Total		91.90
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		456.14
CURRENT BILL - JUNE 2017		3,684.86
TOTAL AMOUNT DUE		6,679.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,876.00

Your monthly electricity consumption chart

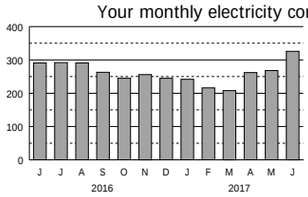

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,684.86		
Less : VAT	276.63		
Amount Net of VAT	3,408.23		
Less: BIR 2306	115.26		
BIR 2307	65.06	VATable Sales	3,228.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.51
Amount Due	3,227.91	VAT Zero Rated Sales	0.00
Add : VAT	276.63	VAT Amount	276.63
TOTAL AMOUNT DUE	3,504.54	TOTAL SALES	3,684.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/3290/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719633364113

Collection Ref. Code : 1807-95-050-6

Account ID : 7191030000-4

Customer Name : DAMPOR,JOSEFINA

Meter Number : 453685GS6

Period : May 2017

Premise Address: 75 ROXAS ST

Billing Address: 75 ROXAS ST

TOTAL AMOUNT DUE : 6,679.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71910300004

BC17/156.1/3290/0/10/06-24-2017/71

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871352048645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304704

87133300001

Date : 06-24-2017

BC17/156.1/3320/0117260/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713330000-1

Collection Ref. Code : 1833-63-401-2

Customer Information----------

Name : DAMPOR,MARY ROSALIE E M1

Premise Address: PRES ROXAS ST MABOLO
Billing Address: PRES ROXAS ST MABOLO

TIN :

Metering Information----------

Meter No	:	453700GS6	Pole No	:	0117260
Serial No	:	80704373	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18815
Period From	:	05-23-2017	Prev Rdg	:	18791
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	270	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 151.39
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.30
CURRENT BILL - JUNE 2017		103.46
TOTAL AMOUNT DUE		189.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 180.00

Your monthly electricity consumption chart

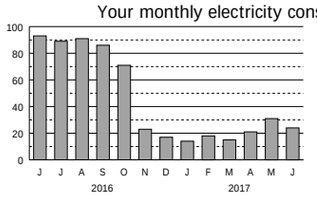

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.46		
Less : VAT	7.24		
Amount Net of VAT	96.22		
Less: BIR 2306	3.03		
BIR 2307	1.70	VATable Sales	84.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	91.49	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	98.73	TOTAL SALES	103.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/3320/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871352048645

Collection Ref. Code : 1833-63-401-2
Account ID : 8713330000-1
Customer Name : DAMPOR,MARY ROSALIE E M1
Meter Number : 453700GS6
Period : May 2017

Premise Address: PRES ROXAS ST MABOLO
Billing Address: PRES ROXAS ST MABOLO

TOTAL AMOUNT DUE : 189.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87133300001

BC17/156.1/3320/0/10/06-24-2017/71

4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991544218995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315987

99181300007

Date : 06-24-2017

BC17/156.1/3330/0117260/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918130000-7

Collection Ref. Code : 1837-28-476-8

Customer Information----------

Name : DAMPOR,BENEDICTO T M1

Premise Address: 19 PRES ROXAS ST MABOLO

Billing Address: 19 PRES ROXAS ST MABOLO

TIN :

Metering Information----------

Meter No	:	453702GS6	Pole No	:	0117260
Serial No	:	58615094	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14726
Period From	:	05-23-2017	Prev Rdg	:	14673
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 145.78
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.60
CURRENT BILL - JUNE 2017		427.98
TOTAL AMOUNT DUE		851.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 221.00

Your monthly electricity consumption chart

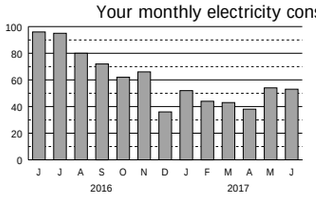

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.98		
Less : VAT	31.60		
Amount Net of VAT	396.38		
Less: BIR 2306	13.17		
BIR 2307	7.42	VATable Sales	368.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.00
Amount Due	375.79	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	407.39	TOTAL SALES	427.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/3330/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991544218995

Collection Ref. Code : 1837-28-476-8

Account ID : 9918130000-7

Customer Name : DAMPOR,BENEDICTO T M1

Meter Number : 453702GS6

Period : May 2017

Premise Address: 19 PRES ROXAS ST MABOLO

Billing Address: 19 PRES ROXAS ST MABOLO

TOTAL AMOUNT DUE : 851.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99181300007

BC17/156.1/3330/0/10/06-24-2017/71

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979687656359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309441

97923300004

Date : 06-24-2017

BC17/156.1/3340/0117260/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792330000-4

Collection Ref. Code : 1827-58-965-5

Customer Information----------

Name : DAMPOR,BENEDICTO T

Premise Address: 19 PRES ROXAS ST MABOLO

Billing Address: 19 PRES ROXAS ST MABOLO

TIN :

Metering Information----------

Meter No	:	453689GS6	Pole No	:	0117260
Serial No	:	91762697	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15972
Period From	:	05-23-2017	Prev Rdg	:	15827
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,971.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.7002/kWh	101.53
System Loss Charge	0.812/kWh	117.74
Sub-Total		1,023.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		53.66
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		57.45
Transmission		2.32
System Loss		7.64
Distribution		50.39
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		205.89
CURRENT BILL - JUNE 2017		1,702.71
TOTAL AMOUNT DUE		3,674.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,277.00

Your monthly electricity consumption chart

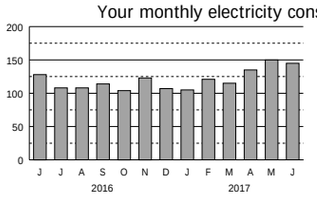

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.71		
Less : VAT	125.59		
Amount Net of VAT	1,577.12		
Less: BIR 2306	52.34		
BIR 2307	30.16	VATable Sales	1,496.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.30
Amount Due	1,494.62	VAT Zero Rated Sales	0.00
Add : VAT	125.59	VAT Amount	125.59
TOTAL AMOUNT DUE	1,620.21	TOTAL SALES	1,702.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/3340/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979687656359

Collection Ref. Code : 1827-58-965-5

Account ID : 9792330000-4

Customer Name : DAMPOR,BENEDICTO T

Meter Number : 453689GS6

Period : May 2017

Premise Address: 19 PRES ROXAS ST MABOLO

Billing Address: 19 PRES ROXAS ST MABOLO

TOTAL AMOUNT DUE : 3,674.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97923300004

BC17/156.1/3340/0/10/06-24-2017/71

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002634118748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303611

00281300004

Date : 06-24-2017

BC17/156.1/3350/0117260/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028130000-4

Collection Ref. Code : 1837-28-479-2

Customer Information----------

Name : DAMPOR,BENEDICTO T M2

Premise Address: 19 PRES ROXAS ST MABOLO

Billing Address: 19 PRES ROXAS ST MABOLO

TIN :

Metering Information----------

Meter No	:	550714 GS6	Pole No	:	0117260
Serial No	:	26131307	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2196
Period From	:	05-23-2017	Prev Rdg	:	2160
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 173.30
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.66
CURRENT BILL - JUNE 2017		211.20
TOTAL AMOUNT DUE		317.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 186.00

Your monthly electricity consumption chart

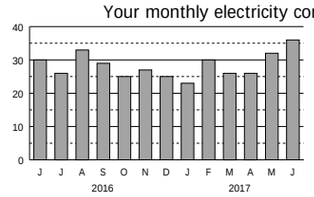

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.20		
Less : VAT	15.18		
Amount Net of VAT	196.02		
Less: BIR 2306	6.33		
BIR 2307	3.58	VATable Sales	177.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	186.11	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	201.29	TOTAL SALES	211.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/3350/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002634118748

Collection Ref. Code : 1837-28-479-2

Account ID : 0028130000-4

Customer Name : DAMPOR,BENEDICTO T M2

Meter Number : 550714 GS6

Period : May 2017

Premise Address: 19 PRES ROXAS ST MABOLO

Billing Address: 19 PRES ROXAS ST MABOLO

TOTAL AMOUNT DUE : 317.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00281300004 BC17/156.1/3350/0/10/06-24-2017/71 4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119355115864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11910300000

1010313277
Date : 06-24-2017
BC17/156.1/3680/0117113/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191030000-0
Collection Ref. Code : 1807-94-995-8

Customer Information----------
Name : OLIVA,TEODORICO JR
Premise Address: COR F CABAHUG AND
Billing Address: COR F CABAHUG AND

TIN :

Metering Information----------

Meter No	:	MTR1119410	Pole No	:	0117113
Serial No	:	84441939	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3
Period From	:	05-23-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 220.50	4.41
Sub-Total		4.41
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.21
CURRENT BILL - JUNE 2017		10.62
Debit Adjustments		5.06
TOTAL AMOUNT DUE		235.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 29, 2014 - 5.77

Your monthly electricity consumption chart

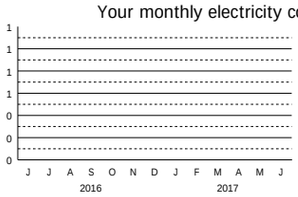

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.62		
Less : VAT	1.14		
Amount Net of VAT	9.48		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.81	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	9.95	TOTAL SALES	10.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/3680/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119355115864

Collection Ref. Code : 1807-94-995-8
Account ID : 1191030000-0
Customer Name : OLIVA,TEODORICO JR
Meter Number : MTR1119410
Period : Sep 2016 to May 2017

Premise Address: COR F CABAHUG AND
Billing Address: COR F CABAHUG AND

TOTAL AMOUNT DUE : 235.97 Overdue Bill : 9

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11910300000

BC17/156.1/3680/0/10/06-24-2017/71

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462656598681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46291300005

BILLING STATEMENT

1010318204

Date : 06-24-2017

BC17/156.1/3690/0117015/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629130000-5

Collection Ref. Code : 1837-56-455-8

Customer Information----------

Name : MONTAYRE,RICHARD C

Premise Address: F CABAHUG ST KASAMBAGAN MABOLO
Billing Address: F CABAHUG ST KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	162520WS6	Pole No	:	0117015
Serial No	:	43964652	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12943
Period From	:	05-23-2017	Prev Rdg	:	12474
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	764	Billed kWh	:	469

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,886.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,600.51
Transmission Charge	0.3752/kWh	175.97
System Loss Charge	0.8255/kWh	387.16
Sub-Total		3,163.64
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,886.00	117.72
Sub-Total		163.76
Government Charges		
Franchise Tax - Local		35.06
Value Added Tax		
Generation		185.83
Transmission		4.13
System Loss		26.09
Distribution		161.63
Others		23.86
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		660.03
CURRENT BILL - JUNE 2017		5,334.37
TOTAL AMOUNT DUE		11,220.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,310.00

Your monthly electricity consumption chart

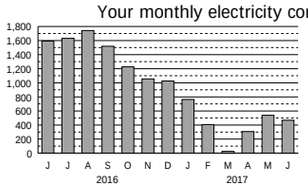

Avg Monthly Usage : 946.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,334.37		
Less : VAT	401.54		
Amount Net of VAT	4,932.83		
Less: BIR 2306	167.31		
BIR 2307	94.19	VATable Sales	4,674.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.49
Amount Due	4,671.33	VAT Zero Rated Sales	0.00
Add : VAT	401.54	VAT Amount	401.54
TOTAL AMOUNT DUE	5,072.87	TOTAL SALES	5,334.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/3690/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462656598681

Collection Ref. Code : 1837-56-455-8
Account ID : 4629130000-5
Customer Name : MONTAYRE,RICHARD C
Meter Number : 162520WS6
Period : May 2017

Premise Address: F CABAHUG ST KASAMBAGAN MABOLO
Billing Address: F CABAHUG ST KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 11,220.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46291300005

BC17/156.1/3690/0/10/06-24-2017/71

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191720498589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316157

19172300006

Date : 06-24-2017

BC17/156.1/3720/0117022/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917230000-6

Collection Ref. Code : 1843-80-425-5

Customer Information----------

Name : BLU EGG FOOD SERVICES CORP.

Premise Address: F. CABAHUG ST. MABOLO CEBU CITY

Billing Address: F. CABAHUG ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	483260GS6	Pole No	:	0117022
Serial No	:	52839953	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13762
Period From	:	05-23-2017	Prev Rdg	:	9694
No of Days	:	31	Diff Rdg	:	4068
Avg kWh/day	:	131.23	Registered	:	4068
Conn Load	:	6448	Billed kWh	:	4068

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		41,486.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	22,556.25
Transmission Charge	0.7002/kWh	2,848.41
System Loss Charge	0.812/kWh	3,303.22
Sub-Total		28,707.88
Distribution Charges		
Distribution Charge	1.7506/kWh	7,121.44
Supply Charge	0.4118/kWh	1,675.20
Metering Charge	0.6989/kWh	2,843.13
	5.00/month	5.00
Sub-Total		11,644.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	398.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.69
Surcharge	0.02 of 41,486.00	829.72
Sub-Total		1,229.07
Government Charges		
Franchise Tax - Local		311.86
Value Added Tax		
Generation		1,611.76
Transmission		64.86
System Loss		214.40
Distribution		1,397.37
Others		184.91
Universal Charge		
Missionary Electrification	0.1561/kWh	635.02
Environmental Charge	0.0025/kWh	10.17
NPC Stranded Contract Costs	0.1938/kWh	788.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	504.43
Sub-Total		5,723.16
CURRENT BILL - JUNE 2017		47,304.88
TOTAL AMOUNT DUE		88,791.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 13,895.01

Your monthly electricity consumption chart

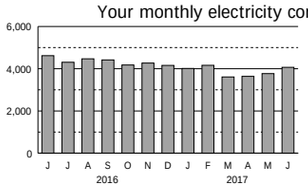

Avg Monthly Usage : 4,128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,304.88		
Less : VAT	3,473.30		
Amount Net of VAT	43,831.58		
Less: BIR 2306	1,447.22		
BIR 2307	837.87	VATable Sales	41,581.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,249.86
Amount Due	41,546.49	VAT Zero Rated Sales	0.00
Add : VAT	3,473.30	VAT Amount	3,473.30
TOTAL AMOUNT DUE	45,019.79	TOTAL SALES	47,304.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/3720/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191720498589

Collection Ref. Code : 1843-80-425-5

Account ID : 1917230000-6

Customer Name : BLU EGG FOOD SERVICES CORP.

Meter Number : 483260GS6

Period : May 2017

Premise Address: F. CABAHUG ST. MABOLO CEBU CITY

Billing Address: F. CABAHUG ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 88,791.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19172300006

BC17/156.1/3720/0/10/06-24-2017/71

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209831582419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308049

20917533638

Date : 06-24-2017

BC17/156.1/3730/0117022/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091753363-8

Collection Ref. Code : 1859-95-521-5

Customer Information----------

Name : ECO WASH LAUNDRY AND DRY CLEAN LTD. CO.

Premise Address: ST. MICHAEL SUBD. KASAMNAGAN, CEBU CITY
Billing Address: ST. MICHAEL SUBD. KASAMNAGAN, CEBU CITY

TIN : 442-998-952-002

Metering Information----------

Meter No	:	MTR1058506	Pole No	:	0117022
Serial No	:	121573566	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	76337
Period From	:	05-23-2017	Prev Rdg	:	74151
No of Days	:	31	Diff Rdg	:	2186
Avg kWh/day	:	70.52	Registered	:	2186
Conn Load	:	8584.29	Billed kWh	:	2186

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		25,049.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	12,120.93
Transmission Charge	0.7002/kWh	1,530.64
System Loss Charge	0.812/kWh	1,775.03
Sub-Total		15,426.60
Distribution Charges		
Distribution Charge	1.7506/kWh	3,826.81
Supply Charge	0.4118/kWh	900.19
Metering Charge	0.6989/kWh	1,527.80
	5.00/month	5.00
Sub-Total		6,259.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	214.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.37
Surcharge	0.02 of 25,050.00	501.00
Sub-Total		715.60
Government Charges		
Franchise Tax - Local		168.01
Value Added Tax		
Generation		866.10
Transmission		34.85
System Loss		115.22
Distribution		751.18
Others		106.03
Universal Charge		
Missionary Electrification	0.1561/kWh	341.24
Environmental Charge	0.0025/kWh	5.47
NPC Stranded Contract Costs	0.1938/kWh	423.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	271.06
Sub-Total		3,082.81
CURRENT BILL - JUNE 2017		25,484.81
TOTAL AMOUNT DUE		50,534.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 27,596.61

Your monthly electricity consumption chart

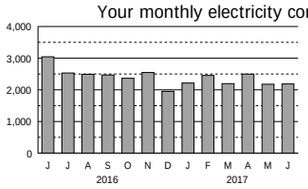

Avg Monthly Usage : 2,393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,484.81		
Less : VAT	1,873.38		
Amount Net of VAT	23,611.43		
Less: BIR 2306	780.57		
BIR 2307	451.40	VATable Sales	22,402.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,209.43
Amount Due	22,379.46	VAT Zero Rated Sales	0.00
Add : VAT	1,873.38	VAT Amount	1,873.38
TOTAL AMOUNT DUE	24,252.84	TOTAL SALES	25,484.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/3730/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209831582419

Collection Ref. Code : 1859-95-521-5
Account ID : 2091753363-8
Customer Name : ECO WASH LAUNDRY AND DRY CLEAN LTD. CO.
Meter Number : MTR1058506
Period : May 2017

Premise Address: ST. MICHAEL SUBD. KASAMNAGAN, CEBU CITY
Billing Address: ST. MICHAEL SUBD. KASAMNAGAN, CEBU CITY

TOTAL AMOUNT DUE : 50,534.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20917533638

BC17/156.1/3730/0/10/06-24-2017/71

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804519013565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80412300008

1010304343
Date : 06-24-2017
BC17/156.1/3750/0118371/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041230000-8
Collection Ref. Code : 1829-91-380-8

Customer Information----------
Name : PEREZ,VENERANDO C TM
Premise Address: PRES QUEZON ST VILLA AURORA KASAMBAGAN
Billing Address: PRES QUEZON ST VILLA AURORA KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	217562WS6	Pole No	:	0118371
Serial No	:	47632319	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30858
Period From	:	05-23-2017	Prev Rdg	:	30770
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		920.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.7002/kWh	61.62
System Loss Charge	0.812/kWh	71.46
Sub-Total		621.02
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 920.50	18.41
Sub-Total		27.04
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		34.88
Transmission		1.40
System Loss		4.64
Distribution		30.81
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		124.49
CURRENT BILL - JUNE 2017		1,029.34
TOTAL AMOUNT DUE		1,950.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 1,000.00

Your monthly electricity consumption chart

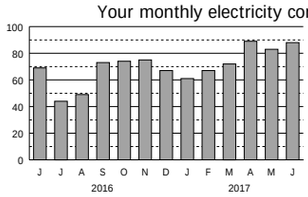

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.34		
Less : VAT	75.79		
Amount Net of VAT	953.55		
Less: BIR 2306	31.58		
BIR 2307	18.23	VATable Sales	904.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.70
Amount Due	903.74	VAT Zero Rated Sales	0.00
Add : VAT	75.79	VAT Amount	75.79
TOTAL AMOUNT DUE	979.53	TOTAL SALES	1,029.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/3750/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804519013565

Collection Ref. Code : 1829-91-380-8
Account ID : 8041230000-8
Customer Name : PEREZ,VENERANDO C TM
Meter Number : 217562WS6
Period : May 2017

Premise Address: PRES QUEZON ST VILLA AURORA KASAMBAGAN
Billing Address: PRES QUEZON ST VILLA AURORA KASAMBAGAN

TOTAL AMOUNT DUE : 1,950.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80412300008

BC17/156.1/3750/0/10/06-24-2017/71

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479452433092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309663

47964311543

Date : 06-24-2017

BC17/156.1/3790/0118441/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796431154-3

Collection Ref. Code : 1851-35-086-1

Customer Information----------

Name : CALIPARA,MA.ROSARIO CATHRINE VARONA

Premise Address: 18 PRESIDENT QUEZON ST. VILLA AURORA KASAMBAGAN

Billing Address: 18 PRESIDENT QUEZON ST. VILLA AURORA KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1024596	Pole No	:	0118441
Serial No	:	121756198	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4149
Period From	:	05-23-2017	Prev Rdg	:	3927
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		64.42
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		311.09
CURRENT BILL - JUNE 2017		2,513.22
TOTAL AMOUNT DUE		4,644.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,301.00

Your monthly electricity consumption chart

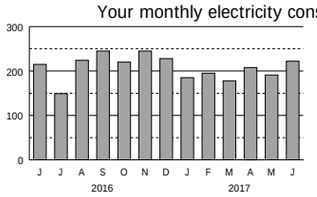

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.22		
Less : VAT	188.80		
Amount Net of VAT	2,324.42		
Less: BIR 2306	78.68		
BIR 2307	44.37	VATable Sales	2,202.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.29
Amount Due	2,201.37	VAT Zero Rated Sales	0.00
Add : VAT	188.80	VAT Amount	188.80
TOTAL AMOUNT DUE	2,390.17	TOTAL SALES	2,513.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/3790/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479452433092

Collection Ref. Code : 1851-35-086-1

Account ID : 4796431154-3

Customer Name : CALIPARA,MA.ROSARIO CATHRINE VARONA

Meter Number : MTR1024596

Period : May 2017

Premise Address: 18 PRESIDENT QUEZON ST. VILLA AURORA KASAMBAGAN

Billing Address: 18 PRESIDENT QUEZON ST. VILLA AURORA KASAMBAGAN

TOTAL AMOUNT DUE : 4,644.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47964311543

BC17/156.1/3790/0/10/06-24-2017/71

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792497030478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318729

79291300006

Date : 06-24-2017

BC17/156.1/3860/0117666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929130000-6

Collection Ref. Code : 1837-62-941-2

Customer Information----------

Name : COLINA,IMEE TM Q.

Premise Address: QUEZON ST, VILLA AURORA KASAMBAGAN CEBU CITY
Billing Address: QUEZON ST, VILLA AURORA KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005103	Pole No	:	0117666
Serial No	:	121520113	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12236
Period From	:	05-23-2017	Prev Rdg	:	11988
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,372.00	47.44
Sub-Total		71.78
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		347.39
CURRENT BILL - JUNE 2017		2,806.66
TOTAL AMOUNT DUE		5,178.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,356.00

Your monthly electricity consumption chart

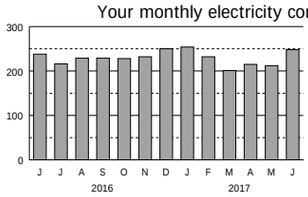

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.66		
Less : VAT	210.81		
Amount Net of VAT	2,595.85		
Less: BIR 2306	87.83		
BIR 2307	49.55	VATable Sales	2,459.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.58
Amount Due	2,458.47	VAT Zero Rated Sales	0.00
Add : VAT	210.81	VAT Amount	210.81
TOTAL AMOUNT DUE	2,669.28	TOTAL SALES	2,806.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/3860/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792497030478

Collection Ref. Code : 1837-62-941-2
Account ID : 7929130000-6
Customer Name : COLINA,IMEE TM Q.
Meter Number : MTR1005103
Period : May 2017

Premise Address: QUEZON ST, VILLA AURORA KASAMBAGAN CEBU CITY
Billing Address: QUEZON ST, VILLA AURORA KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 5,178.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79291300006

BC17/156.1/3860/0/10/06-24-2017/71

4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685068487879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313624

68562037744

Date : 06-24-2017

BC17/156.1/3880/0117666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856203774-4

Collection Ref. Code : 1849-85-188-3

Customer Information----------

Name : LEE,MARCIANO BELDEROL

Premise Address: M.L. QUEZON VILLA AURORA

Billing Address: M.L. QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	MTR1134680	Pole No	:	0117666
Serial No	:	85014527	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10481
Period From	:	05-23-2017	Prev Rdg	:	10034
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	236	Billed kWh	:	447

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,264.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,478.53
Transmission Charge	0.3752/kWh	167.71
System Loss Charge	0.8255/kWh	369.00
Sub-Total		3,015.24
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,264.50	125.29
Sub-Total		169.18
Government Charges		
Franchise Tax - Local		33.51
Value Added Tax		
Generation		177.11
Transmission		3.94
System Loss		24.87
Distribution		154.08
Others		24.32
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		630.79
CURRENT BILL - JUNE 2017		5,099.21
TOTAL AMOUNT DUE		11,363.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,123.65

Your monthly electricity consumption chart

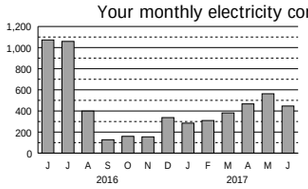

Avg Monthly Usage : 443.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,099.21		
Less : VAT	384.32		
Amount Net of VAT	4,714.89		
Less: BIR 2306	160.14		
BIR 2307	90.04	VATable Sales	4,468.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.47
Amount Due	4,464.71	VAT Zero Rated Sales	0.00
Add : VAT	384.32	VAT Amount	384.32
TOTAL AMOUNT DUE	4,849.03	TOTAL SALES	5,099.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/3880/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685068487879

Collection Ref. Code : 1849-85-188-3

Account ID : 6856203774-4

Customer Name : LEE,MARCIANO BELDEROL

Meter Number : MTR1134680

Period : May 2017

Premise Address: M.L. QUEZON VILLA AURORA

Billing Address: M.L. QUEZON VILLA AURORA

TOTAL AMOUNT DUE : 11,363.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68562037744 BC17/156.1/3880/0/10/06-24-2017/71 4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426793179231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318608

42671169797

Date : 06-24-2017

BC17/156.1/3890/0117666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267116979-7

Collection Ref. Code : 1849-47-077-4

Customer Information----------

Name : LEE,MARCIANO BELDEROL

Premise Address: COR. M. L. QUEZON & MAGSAYSAY STREETS VILLA AURORA SUBDIVISION

Billing Address: COR. M. L. QUEZON & MAGSAYSAY STREETS VILLA AURORA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	488353 GS6	Pole No	:	0117666
Serial No	:	59047661	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31807
Period From	:	05-23-2017	Prev Rdg	:	30145
No of Days	:	31	Diff Rdg	:	1662
Avg kWh/day	:	53.61	Registered	:	1662
Conn Load	:	240	Billed kWh	:	1662

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,410.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,215.46
Transmission Charge	0.3752/kWh	623.58
System Loss Charge	0.8255/kWh	1,371.98
Sub-Total		11,211.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,909.50
Supply Charge	0.4118/kWh	684.41
Metering Charge	0.6989/kWh	1,161.57
	5.00/month	5.00
Sub-Total		4,760.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	162.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.28
Surcharge	0.02 of 18,410.00	368.20
Sub-Total		531.36
Government Charges		
Franchise Tax - Local		123.77
Value Added Tax		
Generation		658.49
Transmission		14.66
System Loss		92.45
Distribution		571.26
Others		78.62
Universal Charge		
Missionary Electrification	0.1561/kWh	259.44
Environmental Charge	0.0025/kWh	4.16
NPC Stranded Contract Costs	0.1938/kWh	322.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	206.09
Sub-Total		2,331.04
CURRENT BILL - JUNE 2017		18,833.90
TOTAL AMOUNT DUE		37,243.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 15,836.44

Your monthly electricity consumption chart

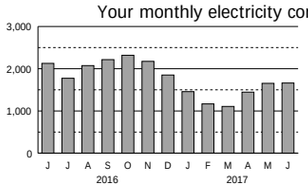

Avg Monthly Usage : 1,771.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,833.90		
Less : VAT	1,415.48		
Amount Net of VAT	17,418.42		
Less: BIR 2306	589.78		
BIR 2307	332.53	VATable Sales	16,502.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	915.56
Amount Due	16,496.11	VAT Zero Rated Sales	0.00
Add : VAT	1,415.48	VAT Amount	1,415.48
TOTAL AMOUNT DUE	17,911.59	TOTAL SALES	18,833.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/3890/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426793179231

Collection Ref. Code : 1849-47-077-4

Account ID : 4267116979-7

Customer Name : LEE,MARCIANO BELDEROL

Meter Number : 488353 GS6

Period : May 2017

Premise Address: COR. M. L. QUEZON & MAGSAYSAY STREETS VILLA AURORA SUBDIVISION

Billing Address: COR. M. L. QUEZON & MAGSAYSAY STREETS VILLA AURORA SUBDIVISION

TOTAL AMOUNT DUE : 37,243.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42671169797

BC17/156.1/3890/0/10/06-24-2017/71

4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640937442658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306107

64072300003

Date : 06-24-2017

BC17/156.1/3920/0117575/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407230000-3

Collection Ref. Code : 1825-21-536-7

Customer Information----------

Name : MANCAO,JINIK D

Premise Address: #2 R. MAGSAYSAY KASAMBAGAN CEBU CITY

Billing Address: #2 R. MAGSAYSAY KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	411457GS6	Pole No	:	0117575
Serial No	:	2004200447	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	92346
Period From	:	05-23-2017	Prev Rdg	:	91085
No of Days	:	31	Diff Rdg	:	1261
Avg kWh/day	:	40.68	Registered	:	1261
Conn Load	:	3250	Billed kWh	:	1261

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		14,972.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,991.99
Transmission Charge	0.7002/kWh	882.95
System Loss Charge	0.812/kWh	1,023.93
Sub-Total		8,898.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,207.51
Supply Charge	0.4118/kWh	519.28
Metering Charge	0.6989/kWh	881.31
	5.00/month	5.00
Sub-Total		3,613.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	123.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 14,972.50	299.45
Sub-Total		423.24
Government Charges		
Franchise Tax - Local		97.01
Value Added Tax		
Generation		499.60
Transmission		20.11
System Loss		66.44
Distribution		433.57
Others		62.43
Universal Charge		
Missionary Electrification	0.1561/kWh	196.83
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	244.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.36
Sub-Total		1,779.88
CURRENT BILL - JUNE 2017		14,715.09
TOTAL AMOUNT DUE		29,687.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 13,512.80

Your monthly electricity consumption chart

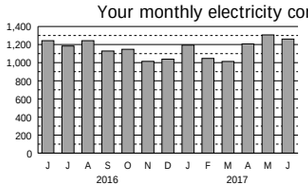

Avg Monthly Usage : 1,156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,715.09		
Less : VAT	1,082.15		
Amount Net of VAT	13,632.94		
Less: BIR 2306	450.90		
BIR 2307	260.64	VATable Sales	12,935.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	697.73
Amount Due	12,921.40	VAT Zero Rated Sales	0.00
Add : VAT	1,082.15	VAT Amount	1,082.15
TOTAL AMOUNT DUE	14,003.55	TOTAL SALES	14,715.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/3920/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640937442658

Collection Ref. Code : 1825-21-536-7

Account ID : 6407230000-3

Customer Name : MANCAO,JINIK D

Meter Number : 411457GS6

Period : May 2017

Premise Address: #2 R. MAGSAYSAY KASAMBAGAN CEBU CITY

Billing Address: #2 R. MAGSAYSAY KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 29,687.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64072300003

BC17/156.1/3920/0/10/06-24-2017/71

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870061381859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304524

87024109933

Date : 06-24-2017

BC17/156.1/4010/0117603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702410993-3

Collection Ref. Code : 1859-82-647-4

Customer Information----------

Name : SACEDA,REDO COLIFORES

Premise Address: PRES.QUEZON ST. VILLA AURORA KASAMBAGAN, CEBU CITY

Billing Address: PRES.QUEZON ST. VILLA AURORA KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036013	Pole No	:	0117603
Serial No	:	125286625	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6147
Period From	:	05-23-2017	Prev Rdg	:	5864
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	240	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,372.00	47.44
Sub-Total		75.22
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		395.50
CURRENT BILL - JUNE 2017		3,194.45
TOTAL AMOUNT DUE		5,566.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,358.00

Your monthly electricity consumption chart

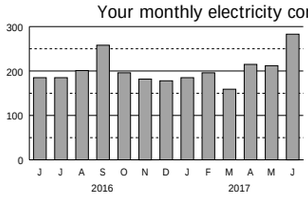

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,194.45		
Less : VAT	239.69		
Amount Net of VAT	2,954.76		
Less: BIR 2306	99.89		
BIR 2307	56.40	VATable Sales	2,798.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.81
Amount Due	2,798.47	VAT Zero Rated Sales	0.00
Add : VAT	239.69	VAT Amount	239.69
TOTAL AMOUNT DUE	3,038.16	TOTAL SALES	3,194.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4010/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870061381859

Collection Ref. Code : 1859-82-647-4

Account ID : 8702410993-3

Customer Name : SACEDA,REDO COLIFORES

Meter Number : MTR1036013

Period : May 2017

Premise Address: PRES.QUEZON ST. VILLA AURORA KASAMBAGAN, CEBU CITY

Billing Address: PRES.QUEZON ST. VILLA AURORA KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 5,566.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87024109933

BC17/156.1/4010/0/10/06-24-2017/71

4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262334080174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318059

26233300008

Date : 06-24-2017

BC17/156.1/4020/0117603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623330000-8

Collection Ref. Code : 1833-78-317-4

Customer Information----------

Name : CABUCOS,JOSE S TM

Premise Address: VILLA AURORA KASAMBAGAN MABOLO

Billing Address: VILLA AURORA KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	310311GS6	Pole No	:	0117603
Serial No	:	48966813	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18646
Period From	:	05-23-2017	Prev Rdg	:	18506
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		197.35
CURRENT BILL - JUNE 2017		1,595.26
TOTAL AMOUNT DUE		3,306.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,631.00

Your monthly electricity consumption chart

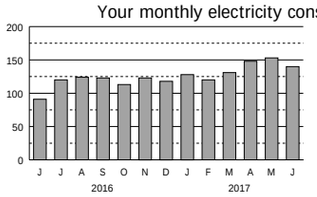

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.26		
Less : VAT	120.18		
Amount Net of VAT	1,475.08		
Less: BIR 2306	50.08		
BIR 2307	28.17	VATable Sales	1,397.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.17
Amount Due	1,396.83	VAT Zero Rated Sales	0.00
Add : VAT	120.18	VAT Amount	120.18
TOTAL AMOUNT DUE	1,517.01	TOTAL SALES	1,595.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4020/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262334080174

Collection Ref. Code : 1833-78-317-4

Account ID : 2623330000-8

Customer Name : CABUCOS,JOSE S TM

Meter Number : 310311GS6

Period : May 2017

Premise Address: VILLA AURORA KASAMBAGAN MABOLO

Billing Address: VILLA AURORA KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,306.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26233300008

BC17/156.1/4020/0/10/06-24-2017/71

4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852830169342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314081

85292300002

Date : 06-24-2017

BC17/156.1/4040/0117603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8529230000-2

Collection Ref. Code : 1815-40-605-4

Customer Information----------

Name : TAN,JULIAN C.

Premise Address: VILLA AURORA SUBD, KASAMBAGAN MABOLO CEBU CITY

Billing Address: VILLA AURORA SUBD, KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	293760SS6	Pole No	:	0117603
Serial No	:	36608010	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4980
Period From	:	05-23-2017	Prev Rdg	:	4923
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	5170	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 156.46
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.09
CURRENT BILL - JUNE 2017		460.21
TOTAL AMOUNT DUE		925.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 684.00

Your monthly electricity consumption chart

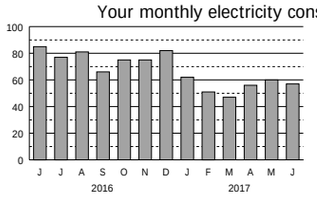

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.21		
Less : VAT	33.96		
Amount Net of VAT	426.25		
Less: BIR 2306	14.13		
BIR 2307	7.98	VATable Sales	396.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	404.14	VAT Zero Rated Sales	0.00
Add : VAT	33.96	VAT Amount	33.96
TOTAL AMOUNT DUE	438.10	TOTAL SALES	460.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4040/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852830169342

Collection Ref. Code : 1815-40-605-4

Account ID : 8529230000-2

Customer Name : TAN,JULIAN C.

Meter Number : 293760SS6

Period : May 2017

Premise Address: VILLA AURORA SUBD, KASAMBAGAN MABOLO CEBU CITY

Billing Address: VILLA AURORA SUBD, KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 925.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85292300002

BC17/156.1/4040/0/10/06-24-2017/71

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708711691370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306302

70832300001

Date : 06-24-2017

BC17/156.1/4090/0117631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083230000-1

Collection Ref. Code : 1843-41-668-9

Customer Information----------

Name : HERNAEZ,ANGELINA M1 G

Premise Address: 888-A PRES. QUEZON ST., VILLA AURORA SUB KASAMBAGAN MABOLO CEBU CITY

Billing Address: 888-A PRES. QUEZON ST., VILLA AURORA SUB KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210977	Pole No	:	0117631
Serial No	:	85015212	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1010
Period From	:	05-23-2017	Prev Rdg	:	423
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	3076	Billed kWh	:	587

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,739.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,254.80
Transmission Charge	0.3752/kWh	220.24
System Loss Charge	0.8255/kWh	484.57
Sub-Total		3,959.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,739.50	114.79
Sub-Total		172.42
Government Charges		
Franchise Tax - Local		43.62
Value Added Tax		
Generation		232.57
Transmission		5.17
System Loss		32.65
Distribution		202.15
Others		25.92
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		821.73
CURRENT BILL - JUNE 2017		6,638.34
TOTAL AMOUNT DUE		12,377.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,200.00

Your monthly electricity consumption chart

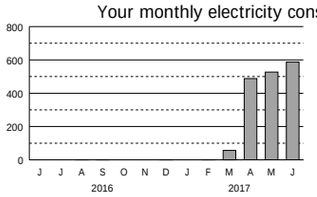

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,638.34		
Less : VAT	498.46		
Amount Net of VAT	6,139.88		
Less: BIR 2306	207.71		
BIR 2307	117.20	VATable Sales	5,816.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.27
Amount Due	5,814.97	VAT Zero Rated Sales	0.00
Add : VAT	498.46	VAT Amount	498.46
TOTAL AMOUNT DUE	6,313.43	TOTAL SALES	6,638.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4090/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708711691370

Collection Ref. Code : 1843-41-668-9

Account ID : 7083230000-1

Customer Name : HERNAEZ,ANGELINA M1 G

Meter Number : MTR1210977

Period : May 2017

Premise Address: 888-A PRES. QUEZON ST., VILLA AURORA SUB KASAMBAGAN MABOLO CEBU CITY

Billing Address: 888-A PRES. QUEZON ST., VILLA AURORA SUB KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 12,377.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70832300001

BC17/156.1/4090/0/10/06-24-2017/71

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179107914253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309312

17942300009

Date : 06-24-2017

BC17/156.1/4100/0117631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794230000-9

Collection Ref. Code : 1843-53-824-5

Customer Information----------

Name : HERNAEZ,ANGELINA M2 G

Premise Address: 888-A PRES QUEZON ST. VILLA AURORA SUBDV KASAMBAGAN MABOLO CEBU CITY

Billing Address: 888-A PRES QUEZON ST. VILLA AURORA SUBDV KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	318153GS6	Pole No	:	0117631
Serial No	:	49363277	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	89861
Period From	:	05-23-2017	Prev Rdg	:	88877
No of Days	:	31	Diff Rdg	:	984
Avg kWh/day	:	31.74	Registered	:	984
Conn Load	:	3076	Billed kWh	:	984

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,560.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,456.08
Transmission Charge	0.3752/kWh	369.20
System Loss Charge	0.8255/kWh	812.29
Sub-Total		6,637.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,722.59
Supply Charge	0.4118/kWh	405.21
Metering Charge	0.6989/kWh	687.72
	5.00/month	5.00
Sub-Total		2,820.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	96.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 10,560.00	211.20
Sub-Total		307.80
Government Charges		
Franchise Tax - Local		73.24
Value Added Tax		
Generation		389.87
Transmission		8.67
System Loss		54.73
Distribution		338.46
Others		45.72
Universal Charge		
Missionary Electrification	0.1561/kWh	153.60
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.02
Sub-Total		1,379.47
CURRENT BILL - JUNE 2017		11,145.36
TOTAL AMOUNT DUE		21,705.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 8,867.00

Your monthly electricity consumption chart

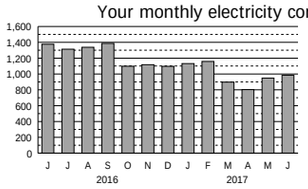

Avg Monthly Usage : 1,127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,145.36		
Less : VAT	837.45		
Amount Net of VAT	10,307.91		
Less: BIR 2306	348.95		
BIR 2307	196.78	VATable Sales	9,765.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	542.02
Amount Due	9,762.18	VAT Zero Rated Sales	0.00
Add : VAT	837.45	VAT Amount	837.45
TOTAL AMOUNT DUE	10,599.63	TOTAL SALES	11,145.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4100/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179107914253

Collection Ref. Code : 1843-53-824-5

Account ID : 1794230000-9

Customer Name : HERNAEZ,ANGELINA M2 G

Meter Number : 318153GS6

Period : May 2017

Premise Address: 888-A PRES QUEZON ST. VILLA AURORA SUBDV KASAMBAGAN MABOLO CEBU CITY

Billing Address: 888-A PRES QUEZON ST. VILLA AURORA SUBDV KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 21,705.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17942300009

BC17/156.1/4100/0/10/06-24-2017/71

4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367328080655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302669

36761135247

Date : 06-24-2017

BC17/156.1/4220/0117694/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676113524-7

Collection Ref. Code : 1849-39-785-6

Customer Information----------

Name : TANSON,HENRY M2 CHIONG

Premise Address: UNIT B VILLA AURORA SUBD. KASAMBAGAN
Billing Address: UNIT B VILLA AURORA SUBD. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	495601 GS6	Pole No	:	0117694
Serial No	:	74947219	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	97284
Period From	:	05-23-2017	Prev Rdg	:	94919
No of Days	:	31	Diff Rdg	:	2365
Avg kWh/day	:	76.29	Registered	:	2365
Conn Load	:	12550	Billed kWh	:	2365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,341.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	13,113.45
Transmission Charge	0.3752/kWh	887.35
System Loss Charge	0.8255/kWh	1,952.31
Sub-Total		15,953.11
Distribution Charges		
Distribution Charge	1.7506/kWh	4,140.17
Supply Charge	0.4118/kWh	973.91
Metering Charge	0.6989/kWh	1,652.90
	5.00/month	5.00
Sub-Total		6,771.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	231.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.40
Surcharge	0.02 of 25,342.00	506.84
Sub-Total		739.01
Government Charges		
Franchise Tax - Local		175.98
Value Added Tax		
Generation		937.02
Transmission		20.84
System Loss		131.54
Distribution		812.64
Others		109.80
Universal Charge		
Missionary Electrification	0.1561/kWh	369.18
Environmental Charge	0.0025/kWh	5.91
NPC Stranded Contract Costs	0.1938/kWh	458.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	293.26
Sub-Total		3,314.51
CURRENT BILL - JUNE 2017		26,778.61
TOTAL AMOUNT DUE		52,120.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 25,000.00

Your monthly electricity consumption chart

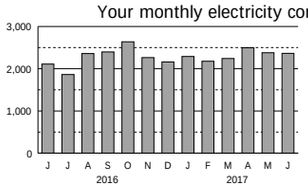

Avg Monthly Usage : 2,287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,778.61		
Less : VAT	2,011.84		
Amount Net of VAT	24,766.77		
Less: BIR 2306	838.27		
BIR 2307	472.80	VATable Sales	23,464.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,302.67
Amount Due	23,455.70	VAT Zero Rated Sales	0.00
Add : VAT	2,011.84	VAT Amount	2,011.84
TOTAL AMOUNT DUE	25,467.54	TOTAL SALES	26,778.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4220/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367328080655

Collection Ref. Code : 1849-39-785-6
Account ID : 3676113524-7
Customer Name : TANSON,HENRY M2 CHIONG
Meter Number : 495601 GS6
Period : May 2017

Premise Address: UNIT B VILLA AURORA SUBD. KASAMBAGAN
Billing Address: UNIT B VILLA AURORA SUBD. KASAMBAGAN

TOTAL AMOUNT DUE : 52,120.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36761135247

BC17/156.1/4220/0/10/06-24-2017/71

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152811300764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311900

15281300002

Date : 06-24-2017

BC17/156.1/4240/0117701/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528130000-2

Collection Ref. Code : 1837-35-635-1

Customer Information----------

Name : VALENCIA,UBALDO C TM

Premise Address: 68 AGUINALDO ST VILLA AURORA MABOLO
Billing Address: 68 AGUINALDO ST VILLA AURORA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1003059	Pole No	:	0117701
Serial No	:	121571462	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3492
Period From	:	05-23-2017	Prev Rdg	:	3294
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	280	Billed kWh	:	198

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,998.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.7002/kWh	138.64
System Loss Charge	0.812/kWh	160.78
Sub-Total		1,397.29
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		59.40
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		78.46
Transmission		3.16
System Loss		10.43
Distribution		68.58
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		279.12
CURRENT BILL - JUNE 2017		2,307.35
TOTAL AMOUNT DUE		4,305.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,930.00

Your monthly electricity consumption chart

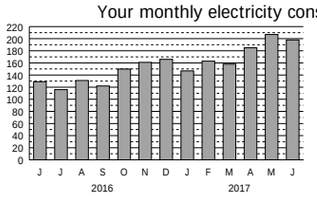

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.35		
Less : VAT	169.58		
Amount Net of VAT	2,137.77		
Less: BIR 2306	70.66		
BIR 2307	40.87	VATable Sales	2,028.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.54
Amount Due	2,026.24	VAT Zero Rated Sales	0.00
Add : VAT	169.58	VAT Amount	169.58
TOTAL AMOUNT DUE	2,195.82	TOTAL SALES	2,307.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4240/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152811300764

Collection Ref. Code : 1837-35-635-1
Account ID : 1528130000-2
Customer Name : VALENCIA,UBALDO C TM
Meter Number : MTR1003059
Period : May 2017

Premise Address: 68 AGUINALDO ST VILLA AURORA MABOLO
Billing Address: 68 AGUINALDO ST VILLA AURORA MABOLO

TOTAL AMOUNT DUE : 4,305.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15281300002

BC17/156.1/4240/0/10/06-24-2017/71

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555513733213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315656

55587373527

Date : 06-24-2017

BC17/156.1/4600/0118301/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558737352-7

Collection Ref. Code : 1859-60-842-6

Customer Information----------

Name : TIU,FREDERIC UY

Premise Address: M6 F.CABAHUG ST KASAMBAGAN,CEBU CITY
Billing Address: M6 F.CABAHUG ST KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035284	Pole No	:	0118301
Serial No	:	121755198	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14806
Period From	:	05-23-2017	Prev Rdg	:	14283
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	7980	Billed kWh	:	523

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,414.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,899.93
Transmission Charge	0.7002/kWh	366.20
System Loss Charge	0.812/kWh	424.68
Sub-Total		3,690.81
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,414.50	148.29
Sub-Total		199.63
Government Charges		
Franchise Tax - Local		40.44
Value Added Tax		
Generation		207.22
Transmission		8.34
System Loss		27.56
Distribution		180.17
Others		28.81
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		741.70
CURRENT BILL - JUNE 2017		6,133.59
TOTAL AMOUNT DUE		13,548.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 6,685.42

Your monthly electricity consumption chart

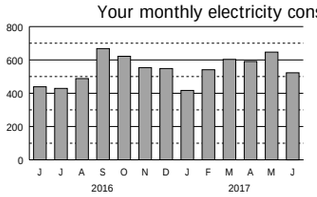

Avg Monthly Usage : 543.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,133.59		
Less : VAT	452.10		
Amount Net of VAT	5,681.49		
Less: BIR 2306	188.38		
BIR 2307	108.65	VATable Sales	5,391.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.60
Amount Due	5,384.46	VAT Zero Rated Sales	0.00
Add : VAT	452.10	VAT Amount	452.10
TOTAL AMOUNT DUE	5,836.56	TOTAL SALES	6,133.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4600/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555513733213

Collection Ref. Code : 1859-60-842-6
Account ID : 5558737352-7
Customer Name : TIU,FREDERIC UY
Meter Number : MTR1035284
Period : May 2017

Premise Address: M6 F.CABAHUG ST KASAMBAGAN,CEBU CITY
Billing Address: M6 F.CABAHUG ST KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 13,548.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55587373527

BC17/156.1/4600/0/10/06-24-2017/71

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707335177660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305982

70791839072

Date : 06-24-2017

BC17/156.1/4610/0118301/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079183907-2

Collection Ref. Code : 1859-60-860-4

Customer Information----------

Name : TIU,FREDERIC UY

Premise Address: M7 F.CABAHUG ST KASAMBAGAN,CEBU CITY

Billing Address: M7 F.CABAHUG ST KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024420	Pole No	:	0118301
Serial No	:	121755046	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16235
Period From	:	05-23-2017	Prev Rdg	:	15191
No of Days	:	31	Diff Rdg	:	1044
Avg kWh/day	:	33.68	Registered	:	1044
Conn Load	:	7980	Billed kWh	:	1044

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		8,885.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,788.77
Transmission Charge	0.7002/kWh	731.01
System Loss Charge	0.812/kWh	847.73
Sub-Total		7,367.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,827.63
Supply Charge	0.4118/kWh	429.92
Metering Charge	0.6989/kWh	729.65
	5.00/month	5.00
Sub-Total		2,992.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	102.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 8,885.00	177.70
Sub-Total		280.19
Government Charges		
Franchise Tax - Local		79.80
Value Added Tax		
Generation		413.63
Transmission		16.65
System Loss		55.03
Distribution		359.06
Others		43.20
Universal Charge		
Missionary Electrification	0.1561/kWh	162.97
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.46
Sub-Total		1,464.74
CURRENT BILL - JUNE 2017		12,104.64
TOTAL AMOUNT DUE		20,989.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,248.63

Your monthly electricity consumption chart

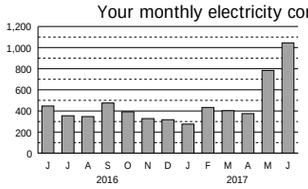

Avg Monthly Usage : 459.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,104.64		
Less : VAT	887.57		
Amount Net of VAT	11,217.07		
Less: BIR 2306	369.83		
BIR 2307	214.39	VATable Sales	10,639.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	577.17
Amount Due	10,632.85	VAT Zero Rated Sales	0.00
Add : VAT	887.57	VAT Amount	887.57
TOTAL AMOUNT DUE	11,520.42	TOTAL SALES	12,104.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4610/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707335177660

Collection Ref. Code : 1859-60-860-4

Account ID : 7079183907-2

Customer Name : TIU,FREDERIC UY

Meter Number : MTR1024420

Period : May 2017

Premise Address: M7 F.CABAHUG ST KASAMBAGAN,CEBU CITY

Billing Address: M7 F.CABAHUG ST KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 20,989.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70791839072

BC17/156.1/4610/0/10/06-24-2017/71

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395052923203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319762

39582300008

Date : 06-24-2017

BC17/156.1/4670/0118133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958230000-8

Collection Ref. Code : 1845-20-644-4

Customer Information----------

Name : TIU,VIC FRANCIS M15 U

Premise Address: F. CABAHUG ST. KASAMBAGAN CEBU CITY

Billing Address: F. CABAHUG ST. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024883	Pole No	:	0118133
Serial No	:	121753883	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7266
Period From	:	05-23-2017	Prev Rdg	:	6818
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	3067	Billed kWh	:	448

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,463.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.7002/kWh	313.69
System Loss Charge	0.812/kWh	363.78
Sub-Total		3,161.54
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,463.00	89.26
Sub-Total		133.24
Government Charges		
Franchise Tax - Local		34.36
Value Added Tax		
Generation		177.51
Transmission		7.14
System Loss		23.61
Distribution		154.42
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		630.57
CURRENT BILL - JUNE 2017		5,212.22
TOTAL AMOUNT DUE		9,675.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 8,370.00

Your monthly electricity consumption chart

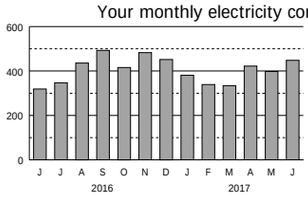

Avg Monthly Usage : 405.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,212.22		
Less : VAT	382.79		
Amount Net of VAT	4,829.43		
Less: BIR 2306	159.49		
BIR 2307	92.32	VATable Sales	4,581.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.78
Amount Due	4,577.62	VAT Zero Rated Sales	0.00
Add : VAT	382.79	VAT Amount	382.79
TOTAL AMOUNT DUE	4,960.41	TOTAL SALES	5,212.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4670/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395052923203

Collection Ref. Code : 1845-20-644-4

Account ID : 3958230000-8

Customer Name : TIU,VIC FRANCIS M15 U

Meter Number : MTR1024883

Period : May 2017

Premise Address: F. CABAHUG ST. KASAMBAGAN CEBU CITY

Billing Address: F. CABAHUG ST. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 9,675.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39582300008

BC17/156.1/4670/0/10/06-24-2017/71

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390779939333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316651

39078625298

Date : 06-24-2017

BC17/156.1/4730/0118203/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907862529-8

Collection Ref. Code : 1855-41-050-8

Customer Information----------

Name : BALANKIG,EARL SONGALIA

Premise Address: 57 P ALMENDRAS EXT. KASAMBAGAN

Billing Address: 57 P ALMENDRAS EXT. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	571910 GS6	Pole No	:	0118203
Serial No	:	58564943	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25923
Period From	:	05-23-2017	Prev Rdg	:	25338
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	1708	Billed kWh	:	585

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,933.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,243.71
Transmission Charge	0.3752/kWh	219.49
System Loss Charge	0.8255/kWh	482.92
Sub-Total		3,946.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,933.50	118.67
Sub-Total		176.10
Government Charges		
Franchise Tax - Local		43.51
Value Added Tax		
Generation		231.78
Transmission		5.16
System Loss		32.56
Distribution		201.46
Others		26.35
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		819.51
CURRENT BILL - JUNE 2017		6,620.59
TOTAL AMOUNT DUE		12,554.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 4,989.00

Your monthly electricity consumption chart

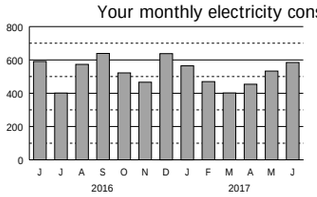

Avg Monthly Usage : 526.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,620.59		
Less : VAT	497.31		
Amount Net of VAT	6,123.28		
Less: BIR 2306	207.22		
BIR 2307	116.89	VATable Sales	5,801.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.20
Amount Due	5,799.17	VAT Zero Rated Sales	0.00
Add : VAT	497.31	VAT Amount	497.31
TOTAL AMOUNT DUE	6,296.48	TOTAL SALES	6,620.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4730/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390779939333

Collection Ref. Code : 1855-41-050-8

Account ID : 3907862529-8

Customer Name : BALANKIG,EARL SONGALIA

Meter Number : 571910 GS6

Period : May 2017

Premise Address: 57 P ALMENDRAS EXT. KASAMBAGAN

Billing Address: 57 P ALMENDRAS EXT. KASAMBAGAN

TOTAL AMOUNT DUE : 12,554.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39078625298

BC17/156.1/4730/0/10/06-24-2017/71

4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862403897130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320437

86222300005

Date : 06-24-2017

BC17/156.1/4740/0118203/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622230000-5

Collection Ref. Code : 1821-61-236-1

Customer Information----------

Name : BALANKIG,TERESO L

Premise Address: 57-P-ALMENDRAS MABOLO
Billing Address: 57-P-ALMENDRAS MABOLO

TIN :

Metering Information----------

Meter No	:	002052 EFS6	Pole No	:	0118203
Serial No	:	92353615	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18797
Period From	:	05-23-2017	Prev Rdg	:	18291
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	740	Billed kWh	:	506

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,605.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,805.67
Transmission Charge	0.3752/kWh	189.85
System Loss Charge	0.8255/kWh	417.70
Sub-Total		3,413.22
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,605.00	132.10
Sub-Total		181.78
Government Charges		
Franchise Tax - Local		37.86
Value Added Tax		
Generation		200.48
Transmission		4.46
System Loss		28.14
Distribution		174.34
Others		26.36
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		712.70
CURRENT BILL - JUNE 2017		5,760.51
TOTAL AMOUNT DUE		12,365.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,208.51

Your monthly electricity consumption chart

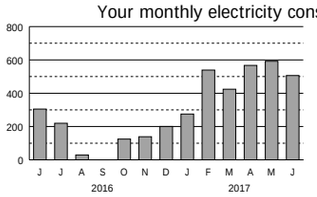

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,760.51		
Less : VAT	433.78		
Amount Net of VAT	5,326.73		
Less: BIR 2306	180.74		
BIR 2307	101.71	VATable Sales	5,047.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.92
Amount Due	5,044.28	VAT Zero Rated Sales	0.00
Add : VAT	433.78	VAT Amount	433.78
TOTAL AMOUNT DUE	5,478.06	TOTAL SALES	5,760.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4740/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862403897130

Collection Ref. Code : 1821-61-236-1
Account ID : 8622230000-5
Customer Name : BALANKIG,TERESO L
Meter Number : 002052 EFS6
Period : May 2017

Premise Address: 57-P-ALMENDRAS MABOLO
Billing Address: 57-P-ALMENDRAS MABOLO

TOTAL AMOUNT DUE : 12,365.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86222300005

BC17/156.1/4740/0/10/06-24-2017/71

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887436135891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315274

88710300000

Date : 06-24-2017

BC17/156.1/4760/0118252/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871030000-0

Collection Ref. Code : 1807-94-077-2

Customer Information----------

Name : ROSAROSO,LOURDES DRA

Premise Address: ALMENDRAS ST MABOLO

Billing Address: ALMENDRAS ST MABOLO

TIN :

Metering Information----------

Meter No	:	31249 GS6	Pole No	:	0118252
Serial No	:	60470477	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	84798
Period From	:	05-23-2017	Prev Rdg	:	82842
No of Days	:	31	Diff Rdg	:	1956
Avg kWh/day	:	63.10	Registered	:	1956
Conn Load	:	0	Billed kWh	:	1956

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,041.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,845.63
Transmission Charge	0.3752/kWh	733.89
System Loss Charge	0.8255/kWh	1,614.68
Sub-Total		13,194.20
Distribution Charges		
Distribution Charge	1.7506/kWh	3,424.17
Supply Charge	0.4118/kWh	805.48
Metering Charge	0.6989/kWh	1,367.05
	5.00/month	5.00
Sub-Total		5,601.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	191.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.33
Surcharge	0.02 of 19,042.00	380.84
Sub-Total		572.86
Government Charges		
Franchise Tax - Local		145.26
Value Added Tax		
Generation		774.98
Transmission		17.24
System Loss		108.79
Distribution		672.20
Others		86.17
Universal Charge		
Missionary Electrification	0.1561/kWh	305.33
Environmental Charge	0.0025/kWh	4.89
NPC Stranded Contract Costs	0.1938/kWh	379.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	242.54
Sub-Total		2,736.47
CURRENT BILL - JUNE 2017		22,105.23
TOTAL AMOUNT DUE		41,147.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 19,180.98

Your monthly electricity consumption chart

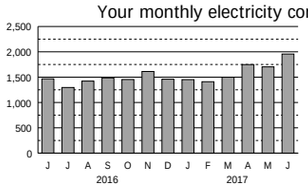

Avg Monthly Usage : 1,536.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,105.23		
Less : VAT	1,659.38		
Amount Net of VAT	20,445.85		
Less: BIR 2306	691.43		
BIR 2307	390.28	VATable Sales	19,368.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,077.09
Amount Due	19,364.14	VAT Zero Rated Sales	0.00
Add : VAT	1,659.38	VAT Amount	1,659.38
TOTAL AMOUNT DUE	21,023.52	TOTAL SALES	22,105.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4760/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887436135891

Collection Ref. Code : 1807-94-077-2

Account ID : 8871030000-0

Customer Name : ROSAROSO,LOURDES DRA

Meter Number : 31249 GS6

Period : May 2017

Premise Address: ALMENDRAS ST MABOLO

Billing Address: ALMENDRAS ST MABOLO

TOTAL AMOUNT DUE : 41,147.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88710300000

BC17/156.1/4760/0/10/06-24-2017/71

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787948032096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316007

78710300001

Date : 06-24-2017

BC17/156.1/4770/0118273/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871030000-1

Collection Ref. Code : 1807-94-074-8

Customer Information----------

Name : TO,NILO L

Premise Address: F CABAHUG MABOLO
Billing Address: F CABAHUG MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1200724	Pole No	:	0118273
Serial No	:	40146701	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4219
Period From	:	05-23-2017	Prev Rdg	:	3176
No of Days	:	31	Diff Rdg	:	1043
Avg kWh/day	:	33.65	Registered	:	1043
Conn Load	:	0	Billed kWh	:	1043

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,635.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,783.23
Transmission Charge	0.3752/kWh	391.33
System Loss Charge	0.8255/kWh	861.00
Sub-Total		7,035.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,825.88
Supply Charge	0.4118/kWh	429.51
Metering Charge	0.6989/kWh	728.95
	5.00/month	5.00
Sub-Total		2,989.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	102.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 11,635.00	232.70
Sub-Total		335.09
Government Charges		
Franchise Tax - Local		77.70
Value Added Tax		
Generation		413.25
Transmission		9.19
System Loss		58.00
Distribution		358.72
Others		49.53
Universal Charge		
Missionary Electrification	0.1561/kWh	162.81
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.33
Sub-Total		1,463.27
CURRENT BILL - JUNE 2017		11,823.26
TOTAL AMOUNT DUE		23,458.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 12,111.47

Your monthly electricity consumption chart

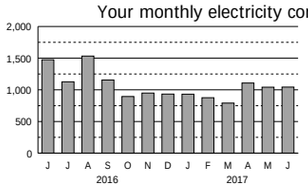

Avg Monthly Usage : 1,065.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,823.26		
Less : VAT	888.69		
Amount Net of VAT	10,934.57		
Less: BIR 2306	370.28		
BIR 2307	208.75	VATable Sales	10,359.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	574.58
Amount Due	10,355.54	VAT Zero Rated Sales	0.00
Add : VAT	888.69	VAT Amount	888.69
TOTAL AMOUNT DUE	11,244.23	TOTAL SALES	11,823.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4770/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787948032096

Collection Ref. Code : 1807-94-074-8
Account ID : 7871030000-1
Customer Name : TO,NILO L
Meter Number : MTR1200724
Period : May 2017

Premise Address: F CABAHUG MABOLO
Billing Address: F CABAHUG MABOLO

TOTAL AMOUNT DUE : 23,458.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78710300001

BC17/156.1/4770/0/10/06-24-2017/71

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489930915542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315880

48972300007

Date : 06-24-2017

BC17/156.1/4810/0118280/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897230000-7

Collection Ref. Code : 1815-24-104-7

Customer Information----------

Name : GETARUELAS,MARILYN TM C.

Premise Address: ALMENDRAS EXT BRGY KASAMBAGAN CEBU CITY

Billing Address: ALMENDRAS EXT BRGY KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	295973SS6	Pole No	:	0118280
Serial No	:	26148699	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14902
Period From	:	05-23-2017	Prev Rdg	:	14844
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.81
CURRENT BILL - JUNE 2017		464.56
TOTAL AMOUNT DUE		775.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 391.00

Your monthly electricity consumption chart

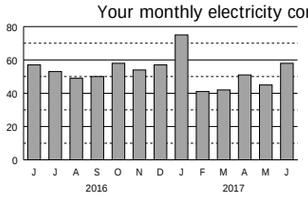

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.56		
Less : VAT	34.17		
Amount Net of VAT	430.39		
Less: BIR 2306	14.23		
BIR 2307	8.06	VATable Sales	399.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	408.10	VAT Zero Rated Sales	0.00
Add : VAT	34.17	VAT Amount	34.17
TOTAL AMOUNT DUE	442.27	TOTAL SALES	464.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4810/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489930915542

Collection Ref. Code : 1815-24-104-7

Account ID : 4897230000-7

Customer Name : GETARUELAS,MARILYN TM C.

Meter Number : 295973SS6

Period : May 2017

Premise Address: ALMENDRAS EXT BRGY KASAMBAGAN CEBU CITY

Billing Address: ALMENDRAS EXT BRGY KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 775.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48972300007

BC17/156.1/4810/0/10/06-24-2017/71

4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948116808400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311143

94852300006

Date : 06-24-2017

BC17/156.1/4820/0118280/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485230000-6

Collection Ref. Code : 1823-84-722-6

Customer Information----------

Name : LISONDRA,FE

Premise Address: DELA MONTANA MABOLO GOCHAN DRIVE
Billing Address: DELA MONTANA MABOLO GOCHAN DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1042394	Pole No	:	0118280
Serial No	:	125284845	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11083
Period From	:	05-23-2017	Prev Rdg	:	10536
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	100	Billed kWh	:	547

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,831.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,033.01
Transmission Charge	0.3752/kWh	205.23
System Loss Charge	0.8255/kWh	451.55
Sub-Total		3,689.79
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,832.00	116.64
Sub-Total		170.34
Government Charges		
Franchise Tax - Local		40.73
Value Added Tax		
Generation		216.72
Transmission		4.82
System Loss		30.42
Distribution		188.42
Others		25.33
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		767.04
CURRENT BILL - JUNE 2017		6,197.30
TOTAL AMOUNT DUE		12,029.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 4,359.00

Your monthly electricity consumption chart

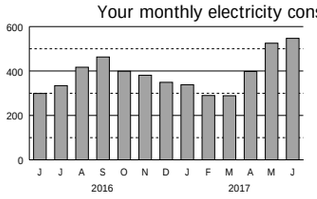

Avg Monthly Usage : 386.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,197.30		
Less : VAT	465.71		
Amount Net of VAT	5,731.59		
Less: BIR 2306	194.04		
BIR 2307	109.42	VATable Sales	5,430.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.33
Amount Due	5,428.13	VAT Zero Rated Sales	0.00
Add : VAT	465.71	VAT Amount	465.71
TOTAL AMOUNT DUE	5,893.84	TOTAL SALES	6,197.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4820/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948116808400

Collection Ref. Code : 1823-84-722-6
Account ID : 9485230000-6
Customer Name : LISONDRA,FE
Meter Number : MTR1042394
Period : May 2017

Premise Address: DELA MONTANA MABOLO GOCHAN DRIVE
Billing Address: DELA MONTANA MABOLO GOCHAN DRIVE

TOTAL AMOUNT DUE : 12,029.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94852300006

BC17/156.1/4820/0/10/06-24-2017/71

4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429128924617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42951300005

BILLING STATEMENT

1010320083

Date : 06-24-2017

BC17/156.1/4830/0118280/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295130000-5

Collection Ref. Code : 1835-48-725-4

Customer Information----------

Name : PENAFIEL,LUCIA G TM

Premise Address: P ALMENDRAS EXT KASAMBAGAN MABOLO
Billing Address: P ALMENDRAS EXT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	110686DS6	Pole No	:	0118280
Serial No	:	19371147	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	78490
Period From	:	05-23-2017	Prev Rdg	:	78412
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 101.09
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.91
CURRENT BILL - JUNE 2017		751.15
TOTAL AMOUNT DUE		1,354.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 665.00

Your monthly electricity consumption chart

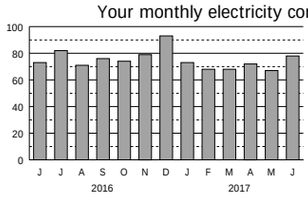

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.15		
Less : VAT	55.85		
Amount Net of VAT	695.30		
Less: BIR 2306	23.27		
BIR 2307	13.16	VATable Sales	653.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.06
Amount Due	658.87	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	714.72	TOTAL SALES	751.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4830/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429128924617

Collection Ref. Code : 1835-48-725-4
Account ID : 4295130000-5
Customer Name : PENAFIEL,LUCIA G TM
Meter Number : 110686DS6
Period : May 2017

Premise Address: P ALMENDRAS EXT KASAMBAGAN MABOLO
Billing Address: P ALMENDRAS EXT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,354.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42951300005

BC17/156.1/4830/0/10/06-24-2017/71

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687832476739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314463

68710300002

Date : 06-24-2017

BC17/156.1/4850/0118280/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871030000-2

Collection Ref. Code : 1807-94-062-4

Customer Information----------

Name : TUCO,CLAUDIO

Premise Address: GOLAM DRIVE IPI COMPD MABOLO
Billing Address: GOLAM DRIVE IPI COMPD MABOLO

TIN :

Metering Information----------

Meter No	:	201824WS6	Pole No	:	0118280
Serial No	:	46057446	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19107
Period From	:	05-23-2017	Prev Rdg	:	18977
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		184.86
CURRENT BILL - JUNE 2017		1,495.30
TOTAL AMOUNT DUE		3,685.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,533.00

Your monthly electricity consumption chart

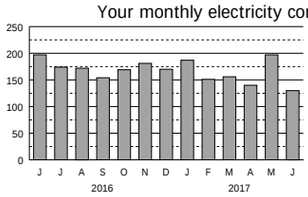

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.30		
Less : VAT	113.10		
Amount Net of VAT	1,382.20		
Less: BIR 2306	47.14		
BIR 2307	26.41	VATable Sales	1,310.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.76
Amount Due	1,308.65	VAT Zero Rated Sales	0.00
Add : VAT	113.10	VAT Amount	113.10
TOTAL AMOUNT DUE	1,421.75	TOTAL SALES	1,495.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4850/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687832476739

Collection Ref. Code : 1807-94-062-4
Account ID : 6871030000-2
Customer Name : TUCO,CLAUDIO
Meter Number : 201824WS6
Period : May 2017

Premise Address: GOLAM DRIVE IPI COMPD MABOLO
Billing Address: GOLAM DRIVE IPI COMPD MABOLO

TOTAL AMOUNT DUE : 3,685.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68710300002

BC17/156.1/4850/0/10/06-24-2017/71

4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842975327590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307754

84291300006

Date : 06-24-2017

BC17/156.1/4880/0118280/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429130000-6

Collection Ref. Code : 1837-53-608-2

Customer Information----------

Name : GONZALES,DAMIANA O TM

Premise Address: P ALMENDRAS EXTN KASAMBAGAN MABOLO

Billing Address: P ALMENDRAS EXTN KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1194184	Pole No	:	0118280
Serial No	:	40140161	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	184
Period From	:	05-23-2017	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 180.72
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.48
CURRENT BILL - JUNE 2017		126.36
TOTAL AMOUNT DUE		307.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 179.00

Your monthly electricity consumption chart

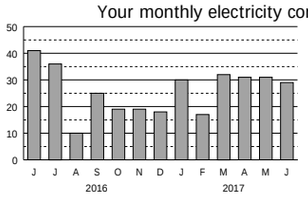

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.36		
Less : VAT	8.90		
Amount Net of VAT	117.46		
Less: BIR 2306	3.71		
BIR 2307	2.07	VATable Sales	102.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	111.68	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	120.58	TOTAL SALES	126.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4880/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842975327590

Collection Ref. Code : 1837-53-608-2

Account ID : 8429130000-6

Customer Name : GONZALES,DAMIANA O TM

Meter Number : MTR1194184

Period : May 2017

Premise Address: P ALMENDRAS EXTN KASAMBAGAN MABOLO

Billing Address: P ALMENDRAS EXTN KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 307.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84291300006

BC17/156.1/4880/0/10/06-24-2017/71

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643151885858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307538

64391300007

Date : 06-24-2017

BC17/156.1/4920/0031722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439130000-7

Collection Ref. Code : 1837-70-047-8

Customer Information----------

Name : AVISO,ESTRELLITA M

Premise Address: J LUNA AVE MABOLO GO LAM DRIVE

Billing Address: J LUNA AVE MABOLO GO LAM DRIVE

TIN :

Metering Information----------

Meter No	:	282182GS6	Pole No	:	0031722
Serial No	:	49200630	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24591
Period From	:	05-23-2017	Prev Rdg	:	24434
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		220.50
CURRENT BILL - JUNE 2017		1,781.65
TOTAL AMOUNT DUE		3,405.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,670.00

Your monthly electricity consumption chart

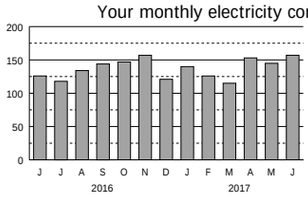

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.65		
Less : VAT	133.99		
Amount Net of VAT	1,647.66		
Less: BIR 2306	55.82		
BIR 2307	31.46	VATable Sales	1,561.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.51
Amount Due	1,560.38	VAT Zero Rated Sales	0.00
Add : VAT	133.99	VAT Amount	133.99
TOTAL AMOUNT DUE	1,694.37	TOTAL SALES	1,781.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4920/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643151885858

Collection Ref. Code : 1837-70-047-8

Account ID : 6439130000-7

Customer Name : AVISO,ESTRELLITA M

Meter Number : 282182GS6

Period : May 2017

Premise Address: J LUNA AVE MABOLO GO LAM DRIVE

Billing Address: J LUNA AVE MABOLO GO LAM DRIVE

TOTAL AMOUNT DUE : 3,405.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64391300007

BC17/156.1/4920/0/10/06-24-2017/71

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487292063184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314622

48710300004

Date : 06-24-2017

BC17/156.1/4930/0031722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871030000-4

Collection Ref. Code : 1807-94-053-5

Customer Information----------

Name : LISONDRA,ALICIA

Premise Address: SAN JOSE DELA MONTANA ST RD TO BRONCHO RUB

Billing Address: SAN JOSE DELA MONTANA ST RD TO BRONCHO RUB

TIN :

Metering Information----------

Meter No	:	228788DS6	Pole No	:	0031722
Serial No	:	14096818	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10290
Period From	:	05-23-2017	Prev Rdg	:	10251
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 185.38
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.74
CURRENT BILL - JUNE 2017		231.02
TOTAL AMOUNT DUE		453.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 180.00

Your monthly electricity consumption chart

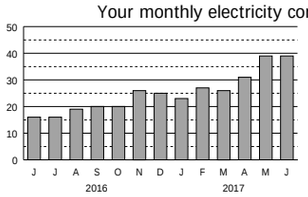

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.02		
Less : VAT	16.68		
Amount Net of VAT	214.34		
Less: BIR 2306	6.95		
BIR 2307	3.91	VATable Sales	194.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.06
Amount Due	203.48	VAT Zero Rated Sales	0.00
Add : VAT	16.68	VAT Amount	16.68
TOTAL AMOUNT DUE	220.16	TOTAL SALES	231.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4930/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487292063184

Collection Ref. Code : 1807-94-053-5

Account ID : 4871030000-4

Customer Name : LISONDRA,ALICIA

Meter Number : 228788DS6

Period : May 2017

Premise Address: SAN JOSE DELA MONTANA ST RD TO BRONCHO RUB

Billing Address: SAN JOSE DELA MONTANA ST RD TO BRONCHO RUB

TOTAL AMOUNT DUE : 453.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48710300004

BC17/156.1/4930/0/10/06-24-2017/71

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512888223842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309932

51233300006

Date : 06-24-2017

BC17/156.1/4950/0031722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123330000-6

Collection Ref. Code : 1833-73-866-7

Customer Information----------

Name : LOCSIN,ERWIN B

Premise Address: BRGY KASAMBAGAN

Billing Address: BRGY KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	129238WS6	Pole No	:	0031722
Serial No	:	72110244	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17296
Period From	:	05-23-2017	Prev Rdg	:	17227
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 119.53
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		84.00
CURRENT BILL - JUNE 2017		632.33
TOTAL AMOUNT DUE		1,334.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 581.00

Your monthly electricity consumption chart

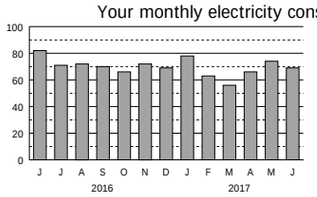

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.33		
Less : VAT	47.02		
Amount Net of VAT	585.31		
Less: BIR 2306	19.59		
BIR 2307	11.05	VATable Sales	548.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.98
Amount Due	554.67	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	601.69	TOTAL SALES	632.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4950/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512888223842

Collection Ref. Code : 1833-73-866-7

Account ID : 5123330000-6

Customer Name : LOCSIN,ERWIN B

Meter Number : 129238WS6

Period : May 2017

Premise Address: BRGY KASAMBAGAN

Billing Address: BRGY KASAMBAGAN

TOTAL AMOUNT DUE : 1,334.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51233300006

BC17/156.1/4950/0/10/06-24-2017/71

4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611517764645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308295

61154130373

Date : 06-24-2017

BC17/156.1/4970/0498234/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115413037-3

Collection Ref. Code : 1853-79-464-3

Customer Information----------

Name : JUMAO-AS,SOFIA SIBALAN

Premise Address: IPI GOLAM DRIVE KASAMBAGAN,CEBU CITY

Billing Address: IPI GOLAM DRIVE KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559301 GS6	Pole No	:	0498234
Serial No	:	97011218	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2744
Period From	:	05-23-2017	Prev Rdg	:	2685
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	280	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 163.11
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.19
CURRENT BILL - JUNE 2017		474.89
TOTAL AMOUNT DUE		896.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 450.00

Your monthly electricity consumption chart

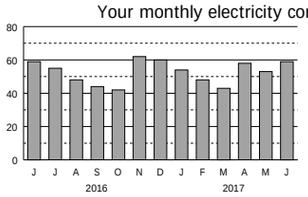

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.89		
Less : VAT	35.01		
Amount Net of VAT	439.88		
Less: BIR 2306	14.59		
BIR 2307	8.24	VATable Sales	408.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.18
Amount Due	417.05	VAT Zero Rated Sales	0.00
Add : VAT	35.01	VAT Amount	35.01
TOTAL AMOUNT DUE	452.06	TOTAL SALES	474.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/4970/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611517764645

Collection Ref. Code : 1853-79-464-3

Account ID : 6115413037-3

Customer Name : JUMAO-AS,SOFIA SIBALAN

Meter Number : 559301 GS6

Period : May 2017

Premise Address: IPI GOLAM DRIVE KASAMBAGAN,CEBU CITY

Billing Address: IPI GOLAM DRIVE KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 896.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61154130373

BC17/156.1/4970/0/10/06-24-2017/71

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141748852337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306290

14182300005

Date : 06-24-2017

BC17/156.1/5000/0498234/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418230000-5

Collection Ref. Code : 1825-34-887-1

Customer Information----------

Name : ALQUILOS,WILFREDO C

Premise Address: IPI MABOLO GOLAM DRIVE

Billing Address: IPI MABOLO GOLAM DRIVE

TIN :

Metering Information----------

Meter No	:	119582DS6	Pole No	:	0498234
Serial No	:	22094052	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32414
Period From	:	05-23-2017	Prev Rdg	:	32310
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		30.66
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.15
CURRENT BILL - JUNE 2017		1,180.92
TOTAL AMOUNT DUE		2,203.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,135.00

Your monthly electricity consumption chart

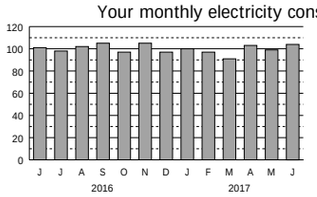

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.92		
Less : VAT	88.83		
Amount Net of VAT	1,092.09		
Less: BIR 2306	37.03		
BIR 2307	20.85	VATable Sales	1,034.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.32
Amount Due	1,034.21	VAT Zero Rated Sales	0.00
Add : VAT	88.83	VAT Amount	88.83
TOTAL AMOUNT DUE	1,123.04	TOTAL SALES	1,180.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/5000/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141748852337

Collection Ref. Code : 1825-34-887-1

Account ID : 1418230000-5

Customer Name : ALQUILOS,WILFREDO C

Meter Number : 119582DS6

Period : May 2017

Premise Address: IPI MABOLO GOLAM DRIVE

Billing Address: IPI MABOLO GOLAM DRIVE

TOTAL AMOUNT DUE : 2,203.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14182300005

BC17/156.1/5000/0/10/06-24-2017/71

4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587548461464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314155

58710300003

Date : 06-24-2017

BC17/156.1/5050/0031722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871030000-3

Collection Ref. Code : 1807-94-059-4

Customer Information----------

Name : LISONDRA,CRESENCIANO

Premise Address: SAN JOSE DELA MONTANA
Billing Address: SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	282213GS6	Pole No	:	0031722
Serial No	:	46651881	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26543
Period From	:	05-23-2017	Prev Rdg	:	26369
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		56.88
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		244.78
CURRENT BILL - JUNE 2017		1,978.24
TOTAL AMOUNT DUE		3,968.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,913.00

Your monthly electricity consumption chart

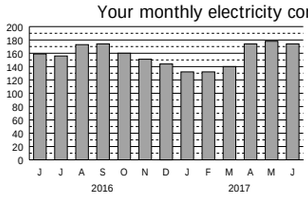

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.24		
Less : VAT	148.87		
Amount Net of VAT	1,829.37		
Less: BIR 2306	62.05		
BIR 2307	34.93	VATable Sales	1,733.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.91
Amount Due	1,732.39	VAT Zero Rated Sales	0.00
Add : VAT	148.87	VAT Amount	148.87
TOTAL AMOUNT DUE	1,881.26	TOTAL SALES	1,978.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/5050/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587548461464

Collection Ref. Code : 1807-94-059-4
Account ID : 5871030000-3
Customer Name : LISONDRA,CRESENCIANO
Meter Number : 282213GS6
Period : May 2017

Premise Address: SAN JOSE DELA MONTANA
Billing Address: SAN JOSE DELA MONTANA

TOTAL AMOUNT DUE : 3,968.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58710300003

BC17/156.1/5050/0/10/06-24-2017/71

4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387436783932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315365

38710300005

Date : 06-24-2017

BC17/156.1/5060/0031722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871030000-5

Collection Ref. Code : 1807-94-044-6

Customer Information----------

Name : HERAMIS,BONIFACIO

Premise Address: SAN JOSE DELA MONTANA ST RD TO IPI BK DOLFO'S SHOP

Billing Address: SAN JOSE DELA MONTANA ST RD TO IPI BK DOLFO'S SHOP

TIN :

Metering Information----------

Meter No	:	281993GS6	Pole No	:	0031722
Serial No	:	47982245	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	56772
Period From	:	05-23-2017	Prev Rdg	:	56559
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		298.70
CURRENT BILL - JUNE 2017		2,413.18
TOTAL AMOUNT DUE		4,529.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,165.00

Your monthly electricity consumption chart

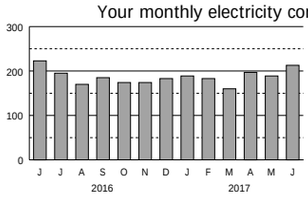

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.18		
Less : VAT	181.37		
Amount Net of VAT	2,231.81		
Less: BIR 2306	75.57		
BIR 2307	42.61	VATable Sales	2,114.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.33
Amount Due	2,113.63	VAT Zero Rated Sales	0.00
Add : VAT	181.37	VAT Amount	181.37
TOTAL AMOUNT DUE	2,295.00	TOTAL SALES	2,413.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/5060/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387436783932

Collection Ref. Code : 1807-94-044-6

Account ID : 3871030000-5

Customer Name : HERAMIS,BONIFACIO

Meter Number : 281993GS6

Period : May 2017

Premise Address: SAN JOSE DELA MONTANA ST RD TO IPI BK DOLFO'S SHOP

Billing Address: SAN JOSE DELA MONTANA ST RD TO IPI BK DOLFO'S SHOP

TOTAL AMOUNT DUE : 4,529.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38710300005

BC17/156.1/5060/0/10/06-24-2017/71

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036891894552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303976

03636844429

Date : 06-24-2017

BC17/156.1/5130/0024500/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363684442-9

Collection Ref. Code : 1853-83-323-1

Customer Information----------

Name : PANGANIBAN,MARIO MACARAIG

Premise Address: M2 TRES PADRES BORCES EXT. MABOLO KASAMBAGAN,CEBU CITY

Billing Address: M2 TRES PADRES BORCES EXT. MABOLO KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563230 GS6	Pole No	:	0024500
Serial No	:	80404186	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7681
Period From	:	05-23-2017	Prev Rdg	:	7547
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	6550	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		58.08
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		190.52
CURRENT BILL - JUNE 2017		1,540.91
TOTAL AMOUNT DUE		3,787.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,401.00

Your monthly electricity consumption chart

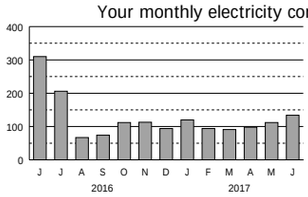

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.91		
Less : VAT	116.54		
Amount Net of VAT	1,424.37		
Less: BIR 2306	48.54		
BIR 2307	27.21	VATable Sales	1,350.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.98
Amount Due	1,348.62	VAT Zero Rated Sales	0.00
Add : VAT	116.54	VAT Amount	116.54
TOTAL AMOUNT DUE	1,465.16	TOTAL SALES	1,540.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/5130/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036891894552

Collection Ref. Code : 1853-83-323-1

Account ID : 0363684442-9

Customer Name : PANGANIBAN,MARIO MACARAIG

Meter Number : 563230 GS6

Period : Apr 2017 to May 2017

Premise Address: M2 TRES PADRES BORCES EXT. MABOLO KASAMBAGAN,CEBU CITY

Billing Address: M2 TRES PADRES BORCES EXT. MABOLO KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 3,787.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03636844429

BC17/156.1/5130/0/10/06-24-2017/71

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739078430978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305833

73932202283

Date : 06-24-2017

BC17/156.1/5140/0024500/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393220228-3

Collection Ref. Code : 1853-83-308-8

Customer Information----------

Name : PANGANIBAN,MARIO MACARAIG

Premise Address: M3 TRES PADRES BORCES EXT. MABOLO KASAMBAGAN,CEBU CITY

Billing Address: M3 TRES PADRES BORCES EXT. MABOLO KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563236 GS6	Pole No	:	0024500
Serial No	:	220750306	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17598
Period From	:	05-23-2017	Prev Rdg	:	17467
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	6550	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		37.86
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		183.79
CURRENT BILL - JUNE 2017		1,485.15
TOTAL AMOUNT DUE		2,735.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,008.00

Your monthly electricity consumption chart

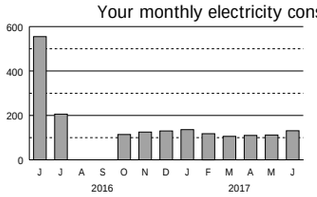

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.15		
Less : VAT	111.62		
Amount Net of VAT	1,373.53		
Less: BIR 2306	46.51		
BIR 2307	26.22	VATable Sales	1,301.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.17
Amount Due	1,300.80	VAT Zero Rated Sales	0.00
Add : VAT	111.62	VAT Amount	111.62
TOTAL AMOUNT DUE	1,412.42	TOTAL SALES	1,485.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/5140/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739078430978

Collection Ref. Code : 1853-83-308-8

Account ID : 7393220228-3

Customer Name : PANGANIBAN,MARIO MACARAIG

Meter Number : 563236 GS6

Period : May 2017

Premise Address: M3 TRES PADRES BORCES EXT. MABOLO KASAMBAGAN,CEBU CITY

Billing Address: M3 TRES PADRES BORCES EXT. MABOLO KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 2,735.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73932202283

BC17/156.1/5140/0/10/06-24-2017/71

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670954082707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304516

67009449595

Date : 06-24-2017

BC17/156.1/5190/0024500/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700944959-5

Collection Ref. Code : 1853-83-269-3

Customer Information----------

Name : PANGANIBAN,MARIO MACARAIG

Premise Address: M8 TRES PADRES BORCES EXT. MABOLO KASAMBAGAN,CEBU CITY

Billing Address: M8 TRES PADRES BORCES EXT. MABOLO KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563221 GS6	Pole No	:	0024500
Serial No	:	58541887	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12220
Period From	:	05-23-2017	Prev Rdg	:	11975
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	2730	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		69.41
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		343.00
CURRENT BILL - JUNE 2017		2,771.08
TOTAL AMOUNT DUE		5,039.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,105.00

Your monthly electricity consumption chart

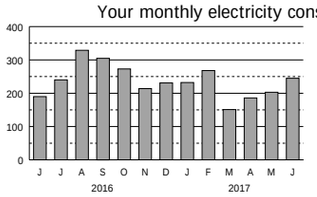

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.08		
Less : VAT	208.08		
Amount Net of VAT	2,563.00		
Less: BIR 2306	86.71		
BIR 2307	48.93	VATable Sales	2,428.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.92
Amount Due	2,427.36	VAT Zero Rated Sales	0.00
Add : VAT	208.08	VAT Amount	208.08
TOTAL AMOUNT DUE	2,635.44	TOTAL SALES	2,771.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/5190/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670954082707

Collection Ref. Code : 1853-83-269-3

Account ID : 6700944959-5

Customer Name : PANGANIBAN,MARIO MACARAIG

Meter Number : 563221 GS6

Period : May 2017

Premise Address: M8 TRES PADRES BORCES EXT. MABOLO KASAMBAGAN,CEBU CITY

Billing Address: M8 TRES PADRES BORCES EXT. MABOLO KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 5,039.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67009449595

BC17/156.1/5190/0/10/06-24-2017/71

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897694689612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321252

89710300008

Date : 06-24-2017

BC17/156.1/5310/0024433/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971030000-8

Collection Ref. Code : 1807-94-152-3

Customer Information----------

Name : BAJARIAS,LAMBERTO JR DR

Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1036628	Pole No	:	0024433
Serial No	:	125289785	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23397
Period From	:	05-23-2017	Prev Rdg	:	22610
No of Days	:	31	Diff Rdg	:	787
Avg kWh/day	:	25.39	Registered	:	787
Conn Load	:	0	Billed kWh	:	787

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,856.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,363.76
Transmission Charge	0.3752/kWh	295.28
System Loss Charge	0.8255/kWh	649.67
Sub-Total		5,308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,857.00	177.14
Sub-Total		254.40
Government Charges		
Franchise Tax - Local		58.65
Value Added Tax		
Generation		311.81
Transmission		6.94
System Loss		43.76
Distribution		270.82
Others		37.57
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,104.48
CURRENT BILL - JUNE 2017		8,924.43
TOTAL AMOUNT DUE		17,781.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 8,315.93

Your monthly electricity consumption chart

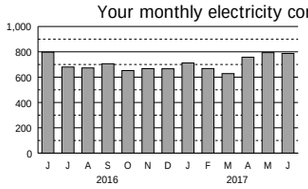

Avg Monthly Usage : 706.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,924.43		
Less : VAT	670.90		
Amount Net of VAT	8,253.53		
Less: BIR 2306	279.56		
BIR 2307	157.57	VATable Sales	7,819.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.58
Amount Due	7,816.40	VAT Zero Rated Sales	0.00
Add : VAT	670.90	VAT Amount	670.90
TOTAL AMOUNT DUE	8,487.30	TOTAL SALES	8,924.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/5310/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897694689612

Collection Ref. Code : 1807-94-152-3
Account ID : 8971030000-8
Customer Name : BAJARIAS,LAMBERTO JR DR
Meter Number : MTR1036628
Period : May 2017

Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

TOTAL AMOUNT DUE : 17,781.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89710300008

BC17/156.1/5310/0/10/06-24-2017/71

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797616338543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321091

79710300009

Date : 06-24-2017

BC17/156.1/5320/1034740/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971030000-9

Collection Ref. Code : 1807-94-149-3

Customer Information----------

Name : BAJARIAS,GAMALIEL

Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	418663GS6	Pole No	:	1034740
Serial No	:	2003161136	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26552
Period From	:	05-23-2017	Prev Rdg	:	26224
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,134.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,134.50	122.69
Sub-Total		154.89
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		467.00
CURRENT BILL - JUNE 2017		3,777.92
TOTAL AMOUNT DUE		9,912.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,000.00

Your monthly electricity consumption chart

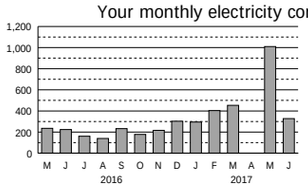

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.92		
Less : VAT	285.90		
Amount Net of VAT	3,492.02		
Less: BIR 2306	119.12		
BIR 2307	66.72	VATable Sales	3,310.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.10
Amount Due	3,306.18	VAT Zero Rated Sales	0.00
Add : VAT	285.90	VAT Amount	285.90
TOTAL AMOUNT DUE	3,592.08	TOTAL SALES	3,777.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/5320/0/10/06-24-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797616338543

Collection Ref. Code : 1807-94-149-3
Account ID : 7971030000-9
Customer Name : BAJARIAS,GAMALIEL
Meter Number : 418663GS6
Period : May 2017

Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

TOTAL AMOUNT DUE : 9,912.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79710300009

BC17/156.1/5320/0/10/06-24-2017/71

4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589332673341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301359

58920200001

Date : 06-23-2017

BC14/224.6/1910/0664184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892020000-1

Collection Ref. Code : 1843-32-014-2

Customer Information----------

Name : SOCO,MA. EDEN M

Premise Address: PUROK 3 SAN JOSE CEBU CITY

Billing Address: PUROK 3 SAN JOSE CEBU CITY

TIN :

Metering Information----------

Period To	:	06-19-2017	Pres Rdg	:	
Period From	:	05-19-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.19	Registered	:	
Conn Load	:	240	Billed kWh	:	130

Additional Metering Information ----------

Meter No	:	MTR1222222	Pole No	:	0664184
Serial No	:	85126171	Multiplier	:	1
Period To	:	06-19-2017	Pres Reading	:	57
Period From	:	06-05-2017	Prev Reading	:	0
No of Days	:	14	Consumption	:	57
Meter No	:	124426WS6	Pole No	:	0664184
Serial No	:	57819837	Multiplier	:	1
Period To	:	06-05-2017	Pres Reading	:	11688
Period From	:	05-19-2017	Prev Reading	:	11615
No of Days	:	17	Consumption	:	73

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,412.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.7002/kWh	91.03
System Loss Charge	0.812/kWh	105.56
Sub-Total		917.41
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		61.02
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		51.52
Transmission		2.08
System Loss		6.85
Distribution		45.24
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		186.33
CURRENT BILL - JUNE 2017		1,541.73
TOTAL AMOUNT DUE		3,954.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,190.00

Your monthly electricity consumption chart

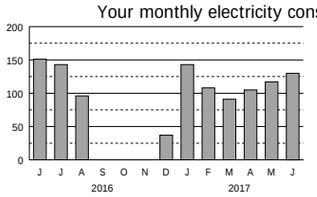

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.73		
Less : VAT	114.23		
Amount Net of VAT	1,427.50		
Less: BIR 2306	47.60		
BIR 2307	27.31	VATable Sales	1,355.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.10
Amount Due	1,352.59	VAT Zero Rated Sales	0.00
Add : VAT	114.23	VAT Amount	114.23
TOTAL AMOUNT DUE	1,466.82	TOTAL SALES	1,541.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1910/0/10/06-23-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589332673341

Collection Ref. Code : 1843-32-014-2

Account ID : 5892020000-1

Customer Name : SOCO,MA. EDEN M

Meter Number : 418663GS6

Period : May 2017

Premise Address: PUROK 3 SAN JOSE CEBU CITY

Billing Address: PUROK 3 SAN JOSE CEBU CITY

TOTAL AMOUNT DUE : 3,954.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58920200001 BC14/224.6/1910/0/10/06-23-2017/72 4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503726006549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303721

50390200009

Date : 06-24-2017

BC17/116.1/40/0501655/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039020000-9

Collection Ref. Code : 1807-39-296-1

Customer Information----------

Name : BAYLON,ISABELO

Premise Address: 195 KATIPUNAN ST. NR. COR. PACANA
Billing Address: 195 KATIPUNAN ST. NR. COR. PACANA

TIN :

Metering Information----------

Meter No	:	164840WS6	Pole No	:	0501655
Serial No	:	46124822	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21591
Period From	:	05-23-2017	Prev Rdg	:	21217
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,658.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,073.76
Transmission Charge	0.3752/kWh	140.32
System Loss Charge	0.8255/kWh	308.74
Sub-Total		2,522.82
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,658.50	173.17
Sub-Total		209.88
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		148.19
Transmission		3.30
System Loss		20.80
Distribution		129.01
Others		28.61
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		536.66
CURRENT BILL - JUNE 2017		4,344.48
TOTAL AMOUNT DUE		10,002.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,000.00

Your monthly electricity consumption chart

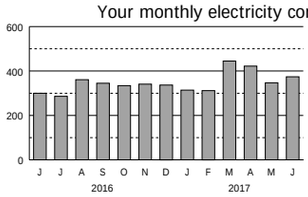

Avg Monthly Usage : 347.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,344.48		
Less : VAT	329.91		
Amount Net of VAT	4,014.57		
Less: BIR 2306	137.48		
BIR 2307	76.73	VATable Sales	3,807.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.75
Amount Due	3,800.36	VAT Zero Rated Sales	0.00
Add : VAT	329.91	VAT Amount	329.91
TOTAL AMOUNT DUE	4,130.27	TOTAL SALES	4,344.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/40/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503726006549

Collection Ref. Code : 1807-39-296-1
Account ID : 5039020000-9
Customer Name : BAYLON,ISABELO
Meter Number : 164840WS6
Period : May 2017

Premise Address: 195 KATIPUNAN ST. NR. COR. PACANA
Billing Address: 195 KATIPUNAN ST. NR. COR. PACANA

TOTAL AMOUNT DUE : 10,002.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50390200009

BC17/116.1/40/0/10/06-24-2017/72

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703761013043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304105

70390200007

Date : 06-24-2017

BC17/116.1/60/0501655/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039020000-7

Collection Ref. Code : 1807-39-305-4

Customer Information----------

Name : SUICO,GALILEO -DOWN

Premise Address: 693 KATIPUNAN NR COR

Billing Address: 693 KATIPUNAN NR COR

TIN :

Metering Information----------

Meter No	:	164865WS6	Pole No	:	0501655
Serial No	:	47749817	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	64955
Period From	:	05-23-2017	Prev Rdg	:	64657
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,297.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,297.50	105.95
Sub-Total		135.20
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		18.93
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		423.61
CURRENT BILL - JUNE 2017		3,426.64
TOTAL AMOUNT DUE		8,724.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,475.00

Your monthly electricity consumption chart

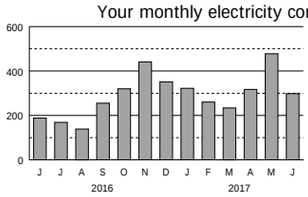

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.64		
Less : VAT	259.12		
Amount Net of VAT	3,167.52		
Less: BIR 2306	107.97		
BIR 2307	60.51	VATable Sales	3,003.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.49
Amount Due	2,999.04	VAT Zero Rated Sales	0.00
Add : VAT	259.12	VAT Amount	259.12
TOTAL AMOUNT DUE	3,258.16	TOTAL SALES	3,426.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/60/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703761013043

Collection Ref. Code : 1807-39-305-4

Account ID : 7039020000-7

Customer Name : SUICO,GALILEO -DOWN

Meter Number : 164865WS6

Period : May 2017

Premise Address: 693 KATIPUNAN NR COR

Billing Address: 693 KATIPUNAN NR COR

TOTAL AMOUNT DUE : 8,724.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70390200007

BC17/116.1/60/0/10/06-24-2017/72

4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879279755657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309959

87904200000

Date : 06-24-2017

BC17/116.1/80/0501655/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790420000-0

Collection Ref. Code : 1827-40-575-9

Customer Information----------

Name : CEBALLOS,RAMON F

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	164892WS6	Pole No	:	0501655
Serial No	:	47925430	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22335
Period From	:	05-23-2017	Prev Rdg	:	22206
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.50
CURRENT BILL - JUNE 2017		1,467.06
TOTAL AMOUNT DUE		2,898.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,298.00

Your monthly electricity consumption chart

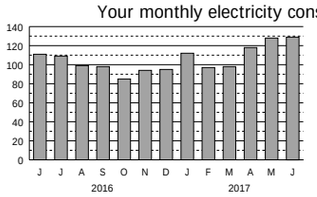

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.06		
Less : VAT	110.41		
Amount Net of VAT	1,356.65		
Less: BIR 2306	46.00		
BIR 2307	25.90	VATable Sales	1,285.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.09
Amount Due	1,284.75	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,395.16	TOTAL SALES	1,467.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/80/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879279755657

Collection Ref. Code : 1827-40-575-9

Account ID : 8790420000-0

Customer Name : CEBALLOS,RAMON F

Meter Number : 164892WS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 2,898.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87904200000

BC17/116.1/80/0/10/06-24-2017/72

4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835193136432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303643

83582200008

Date : 06-24-2017

BC17/116.1/100/0501655/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358220000-8

Collection Ref. Code : 1835-67-296-5

Customer Information----------

Name : GO,DANIEL D

Premise Address: 695 KATIPUNAN ST TISA LABANGON CEBU CITY

Billing Address: 695 KATIPUNAN ST TISA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	308907GS6	Pole No	:	0501655
Serial No	:	45993497	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25118
Period From	:	05-23-2017	Prev Rdg	:	24743
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	532	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,677.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.3752/kWh	140.70
System Loss Charge	0.8255/kWh	309.56
Sub-Total		2,529.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,677.50	93.55
Sub-Total		130.36
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		148.57
Transmission		3.30
System Loss		20.86
Distribution		129.36
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		527.79
CURRENT BILL - JUNE 2017		4,265.71
TOTAL AMOUNT DUE		8,943.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,488.00

Your monthly electricity consumption chart

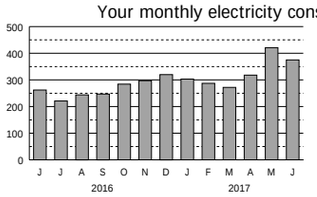

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.71		
Less : VAT	321.10		
Amount Net of VAT	3,944.61		
Less: BIR 2306	133.80		
BIR 2307	75.32	VATable Sales	3,737.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.69
Amount Due	3,735.49	VAT Zero Rated Sales	0.00
Add : VAT	321.10	VAT Amount	321.10
TOTAL AMOUNT DUE	4,056.59	TOTAL SALES	4,265.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/100/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835193136432

Collection Ref. Code : 1835-67-296-5

Account ID : 8358220000-8

Customer Name : GO,DANIEL D

Meter Number : 308907GS6

Period : May 2017

Premise Address: 695 KATIPUNAN ST TISA LABANGON CEBU CITY

Billing Address: 695 KATIPUNAN ST TISA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 8,943.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83582200008

BC17/116.1/100/0/10/06-24-2017/72

4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351749287834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312145

35190200002

Date : 06-24-2017

BC17/116.1/150/0501704/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519020000-2

Collection Ref. Code : 1807-38-239-7

Customer Information----------

Name : ZABATE,JESUS E

Premise Address: 711 KATIPUNAN ST TISA

Billing Address: 711 KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	478410GS6	Pole No	:	0501704
Serial No	:	59688391	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31728
Period From	:	05-23-2017	Prev Rdg	:	31403
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,877.00	57.54
Sub-Total		89.44
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		454.48
CURRENT BILL - JUNE 2017		3,671.14
TOTAL AMOUNT DUE		6,548.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,040.00

Your monthly electricity consumption chart

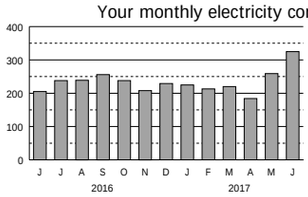

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.14		
Less : VAT	275.53		
Amount Net of VAT	3,395.61		
Less: BIR 2306	114.83		
BIR 2307	64.82	VATable Sales	3,216.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.95
Amount Due	3,215.96	VAT Zero Rated Sales	0.00
Add : VAT	275.53	VAT Amount	275.53
TOTAL AMOUNT DUE	3,491.49	TOTAL SALES	3,671.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/150/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351749287834

Collection Ref. Code : 1807-38-239-7

Account ID : 3519020000-2

Customer Name : ZABATE,JESUS E

Meter Number : 478410GS6

Period : May 2017

Premise Address: 711 KATIPUNAN ST TISA

Billing Address: 711 KATIPUNAN ST TISA

TOTAL AMOUNT DUE : 6,548.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35190200002

BC17/116.1/150/0/10/06-24-2017/72

4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818490968628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81804200004

BILLING STATEMENT

1010311772

Date : 06-24-2017

BC17/116.1/250/0501725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180420000-4

Collection Ref. Code : 1839-70-158-7

Customer Information----------

Name : ABELGAS,AIDA M2 A

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	450738GS6	Pole No	:	0501725
Serial No	:	64971554	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20394
Period From	:	05-23-2017	Prev Rdg	:	20318
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 2,548.00	50.96
Sub-Total		- 59.31
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		100.46
CURRENT BILL - JUNE 2017		776.28
TOTAL AMOUNT DUE		3,324.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,008.00

Your monthly electricity consumption chart

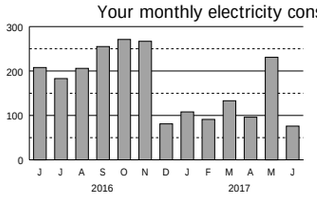

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.28		
Less : VAT	59.18		
Amount Net of VAT	717.10		
Less: BIR 2306	24.66		
BIR 2307	13.62	VATable Sales	675.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.28
Amount Due	678.82	VAT Zero Rated Sales	0.00
Add : VAT	59.18	VAT Amount	59.18
TOTAL AMOUNT DUE	738.00	TOTAL SALES	776.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/250/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818490968628

Collection Ref. Code : 1839-70-158-7

Account ID : 8180420000-4

Customer Name : ABELGAS,AIDA M2 A

Meter Number : 450738GS6

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 3,324.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81804200004

BC17/116.1/250/0/10/06-24-2017/72

4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598467391351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319929

59862200009

Date : 06-24-2017

BC17/116.1/300/0501725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986220000-9

Collection Ref. Code : 1841-57-479-1

Customer Information----------

Name : ABELGAS,MILTON P

Premise Address: #729 KATIPUNAN ST., TISA CEBU CITY

Billing Address: #729 KATIPUNAN ST., TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212178	Pole No	:	0501725
Serial No	:	85101691	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	652
Period From	:	05-23-2017	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	1565	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,915.00	78.30
Sub-Total		93.03
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		216.76
CURRENT BILL - JUNE 2017		1,755.82
Advance Payment/Credit Adjustments		- 5.00
TOTAL AMOUNT DUE		5,665.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 406.00

Your monthly electricity consumption chart

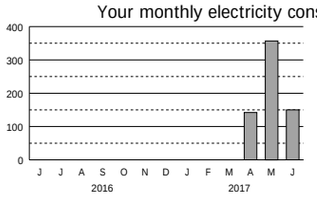

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.82		
Less : VAT	133.74		
Amount Net of VAT	1,622.08		
Less: BIR 2306	55.74		
BIR 2307	31.01	VATable Sales	1,539.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.02
Amount Due	1,535.33	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,669.07	TOTAL SALES	1,755.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/300/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598467391351

Collection Ref. Code : 1841-57-479-1

Account ID : 5986220000-9

Customer Name : ABELGAS,MILTON P

Meter Number : MTR1212178

Period : May 2017

Premise Address: #729 KATIPUNAN ST., TISA CEBU CITY

Billing Address: #729 KATIPUNAN ST., TISA CEBU CITY

TOTAL AMOUNT DUE : 5,665.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59862200009

BC17/116.1/300/0/10/06-24-2017/72

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718538385259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311855

71804200005

Date : 06-24-2017

BC17/116.1/310/0501725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180420000-5

Collection Ref. Code : 1839-70-152-8

Customer Information----------

Name : ABELGAS,AIDA M1 A

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1077549	Pole No	:	0501725
Serial No	:	40011966	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5190
Period From	:	05-23-2017	Prev Rdg	:	4998
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,739.50	54.79
Sub-Total		73.64
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		271.44
CURRENT BILL - JUNE 2017		2,194.60
TOTAL AMOUNT DUE		3,934.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,000.00

Your monthly electricity consumption chart

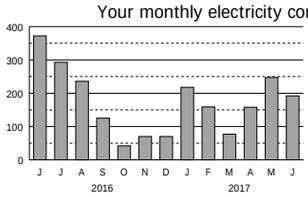

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.60		
Less : VAT	165.54		
Amount Net of VAT	2,029.06		
Less: BIR 2306	68.98		
BIR 2307	38.75	VATable Sales	1,923.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.90
Amount Due	1,921.33	VAT Zero Rated Sales	0.00
Add : VAT	165.54	VAT Amount	165.54
TOTAL AMOUNT DUE	2,086.87	TOTAL SALES	2,194.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/310/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718538385259

Collection Ref. Code : 1839-70-152-8
Account ID : 7180420000-5
Customer Name : ABELGAS,AIDA M1 A
Meter Number : MTR1077549
Period : May 2017

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 3,934.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71804200005

BC17/116.1/310/0/10/06-24-2017/72

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826054732909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82613200003

BILLING STATEMENT

1010315978

Date : 06-24-2017

BC17/116.1/330/0501725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261320000-3

Collection Ref. Code : 1843-25-164-7

Customer Information----------

Name : ABELGAS,MILTON P

Premise Address: 729 KATIPUNAN ST. TISA CEBU CITY
Billing Address: 729 KATIPUNAN ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503522 GS6	Pole No	:	0501725
Serial No	:	61168479	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10067
Period From	:	05-23-2017	Prev Rdg	:	10006
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 108.79
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.92
CURRENT BILL - JUNE 2017		556.15
TOTAL AMOUNT DUE		1,026.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 547.00

Your monthly electricity consumption chart

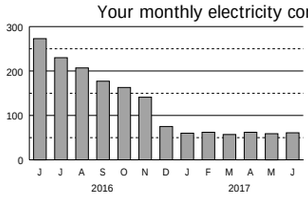

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.15		
Less : VAT	41.26		
Amount Net of VAT	514.89		
Less: BIR 2306	17.21		
BIR 2307	9.72	VATable Sales	482.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.66
Amount Due	487.96	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	529.22	TOTAL SALES	556.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/330/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826054732909

Collection Ref. Code : 1843-25-164-7
Account ID : 8261320000-3
Customer Name : ABELGAS,MILTON P
Meter Number : 503522 GS6
Period : May 2017

Premise Address: 729 KATIPUNAN ST. TISA CEBU CITY
Billing Address: 729 KATIPUNAN ST. TISA CEBU CITY

TOTAL AMOUNT DUE : 1,026.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82613200003

BC17/116.1/330/0/10/06-24-2017/72

4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627292522832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317591

62703200006

Date : 06-24-2017

BC17/116.1/340/0501725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270320000-6

Collection Ref. Code : 1837-32-305-4

Customer Information----------

Name : ALFORQUE,ROMEO A TM

Premise Address: 731-B KATIPUNAN ST TISA

Billing Address: 731-B KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	450735GS6	Pole No	:	0501725
Serial No	:	54604736	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45651
Period From	:	05-23-2017	Prev Rdg	:	45082
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	100	Billed kWh	:	569

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,884.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,154.99
Transmission Charge	0.3752/kWh	213.49
System Loss Charge	0.8255/kWh	469.71
Sub-Total		3,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 11,885.00	237.70
Sub-Total		293.56
Government Charges		
Franchise Tax - Local		43.24
Value Added Tax		
Generation		225.44
Transmission		5.02
System Loss		31.65
Distribution		195.97
Others		40.42
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		812.81
CURRENT BILL - JUNE 2017		6,577.63
TOTAL AMOUNT DUE		18,462.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 5,250.00

Your monthly electricity consumption chart

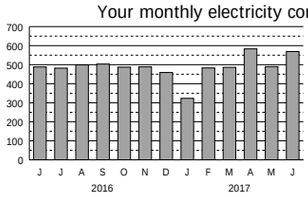

Avg Monthly Usage : 487.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,577.63		
Less : VAT	498.50		
Amount Net of VAT	6,079.13		
Less: BIR 2306	207.71		
BIR 2307	116.16	VATable Sales	5,764.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.31
Amount Due	5,755.26	VAT Zero Rated Sales	0.00
Add : VAT	498.50	VAT Amount	498.50
TOTAL AMOUNT DUE	6,253.76	TOTAL SALES	6,577.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/340/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627292522832

Collection Ref. Code : 1837-32-305-4

Account ID : 6270320000-6

Customer Name : ALFORQUE,ROMEO A TM

Meter Number : 450735GS6

Period : Apr 2017 to May 2017

Premise Address: 731-B KATIPUNAN ST TISA

Billing Address: 731-B KATIPUNAN ST TISA

TOTAL AMOUNT DUE : 18,462.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62703200006

BC17/116.1/340/0/10/06-24-2017/72

4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951318461122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313068

95190200006

Date : 06-24-2017

BC17/116.1/360/0501725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519020000-6

Collection Ref. Code : 1807-38-293-1

Customer Information----------

Name : ALFORQUE,FORTUNATO

Premise Address: 754 KATIPUNAN ST TISA

Billing Address: 754 KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1049019	Pole No	:	0501725
Serial No	:	125284300	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10925
Period From	:	05-23-2017	Prev Rdg	:	10527
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,855.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,855.00	77.10
Sub-Total		116.17
Government Charges		
Franchise Tax - Local		29.58
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		557.27
CURRENT BILL - JUNE 2017		4,501.95
TOTAL AMOUNT DUE		8,357.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,325.00

Your monthly electricity consumption chart

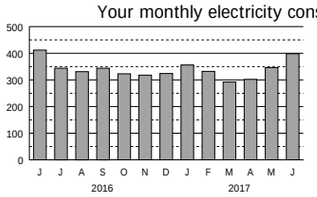

Avg Monthly Usage : 340.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,501.95		
Less : VAT	338.08		
Amount Net of VAT	4,163.87		
Less: BIR 2306	140.87		
BIR 2307	79.49	VATable Sales	3,944.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.19
Amount Due	3,943.51	VAT Zero Rated Sales	0.00
Add : VAT	338.08	VAT Amount	338.08
TOTAL AMOUNT DUE	4,281.59	TOTAL SALES	4,501.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/360/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951318461122

Collection Ref. Code : 1807-38-293-1

Account ID : 9519020000-6

Customer Name : ALFORQUE,FORTUNATO

Meter Number : MTR1049019

Period : May 2017

Premise Address: 754 KATIPUNAN ST TISA

Billing Address: 754 KATIPUNAN ST TISA

TOTAL AMOUNT DUE : 8,357.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95190200006

BC17/116.1/360/0/10/06-24-2017/72

4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398039698567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320953

39813200001

Date : 06-24-2017

BC17/116.1/430/0464546/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981320000-1

Collection Ref. Code : 1837-54-086-1

Customer Information----------

Name : HAYAG,CURFEW Y TM

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	MTR1148587	Pole No	:	0464546
Serial No	:	84443216	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1005
Period From	:	05-23-2017	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 150.38
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.40
CURRENT BILL - JUNE 2017		456.00
TOTAL AMOUNT DUE		1,081.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 825.00

Your monthly electricity consumption chart

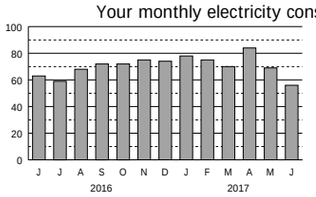

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.00		
Less : VAT	33.79		
Amount Net of VAT	422.21		
Less: BIR 2306	14.09		
BIR 2307	7.91	VATable Sales	392.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.61
Amount Due	400.21	VAT Zero Rated Sales	0.00
Add : VAT	33.79	VAT Amount	33.79
TOTAL AMOUNT DUE	434.00	TOTAL SALES	456.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/430/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398039698567

Collection Ref. Code : 1837-54-086-1

Account ID : 3981320000-1

Customer Name : HAYAG,CURFEW Y TM

Meter Number : MTR1148587

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 1,081.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39813200001

BC17/116.1/430/0/10/06-24-2017/72

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835456744090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303452

83592200006

Date : 06-24-2017

BC17/116.1/480/0464826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359220000-6

Collection Ref. Code : 1835-86-302-7

Customer Information----------

Name : GAPPI,LONGPINO L

Premise Address: LA PALOMA KATIPUNAN ST

Billing Address: LA PALOMA KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	469838 GS6	Pole No	:	0464826
Serial No	:	67952347	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3396
Period From	:	05-23-2017	Prev Rdg	:	3343
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	746	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 141.64
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.13
CURRENT BILL - JUNE 2017		432.65
TOTAL AMOUNT DUE		743.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 320.00

Your monthly electricity consumption chart

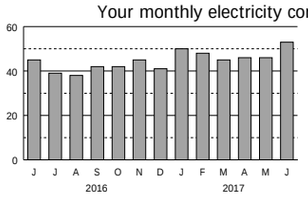

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.65		
Less : VAT	32.10		
Amount Net of VAT	400.55		
Less: BIR 2306	13.37		
BIR 2307	7.51	VATable Sales	372.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.03
Amount Due	379.67	VAT Zero Rated Sales	0.00
Add : VAT	32.10	VAT Amount	32.10
TOTAL AMOUNT DUE	411.77	TOTAL SALES	432.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/480/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835456744090

Collection Ref. Code : 1835-86-302-7

Account ID : 8359220000-6

Customer Name : GAPPI,LONGPINO L

Meter Number : 469838 GS6

Period : May 2017

Premise Address: LA PALOMA KATIPUNAN ST

Billing Address: LA PALOMA KATIPUNAN ST

TOTAL AMOUNT DUE : 743.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83592200006

BC17/116.1/480/0/10/06-24-2017/72

4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971192087395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305380

97190200002

Date : 06-24-2017

BC17/116.1/510/0464826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719020000-2

Collection Ref. Code : 1807-38-380-6

Customer Information----------

Name : RUSIANA,RANDY S

Premise Address: F. PACANA ST.

Billing Address: F. PACANA ST.

TIN :

Metering Information----------

Meter No	:	124418WS6	Pole No	:	0464826
Serial No	:	56838502	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28344
Period From	:	05-23-2017	Prev Rdg	:	28136
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	297	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		64.15
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		291.97
CURRENT BILL - JUNE 2017		2,359.32
TOTAL AMOUNT DUE		2,545.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,000.00

Your monthly electricity consumption chart

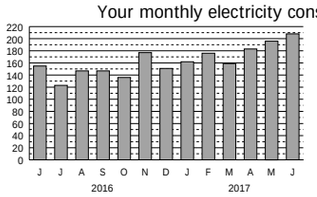

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.32		
Less : VAT	177.39		
Amount Net of VAT	2,181.93		
Less: BIR 2306	73.91		
BIR 2307	41.66	VATable Sales	2,067.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.58
Amount Due	2,066.36	VAT Zero Rated Sales	0.00
Add : VAT	177.39	VAT Amount	177.39
TOTAL AMOUNT DUE	2,243.75	TOTAL SALES	2,359.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/510/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971192087395

Collection Ref. Code : 1807-38-380-6

Account ID : 9719020000-2

Customer Name : RUSIANA,RANDY S

Meter Number : 124418WS6

Period : May 2017

Premise Address: F. PACANA ST.

Billing Address: F. PACANA ST.

TOTAL AMOUNT DUE : 2,545.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97190200002

BC17/116.1/510/0/10/06-24-2017/72

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792983673640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318980

79290200009

Date : 06-24-2017

BC17/116.1/520/0464546/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929020000-9

Collection Ref. Code : 1807-39-134-5

Customer Information----------

Name : LUMANGYAO,CANDELARIO

Premise Address: TISA PACANA ST BK CHAPEL

Billing Address: TISA PACANA ST BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1021886	Pole No	:	0464546
Serial No	:	121747137	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3
Period From	:	05-23-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 239.50	4.79
Sub-Total		4.79
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.25
CURRENT BILL - JUNE 2017		11.04
TOTAL AMOUNT DUE		250.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 180.00

Your monthly electricity consumption chart

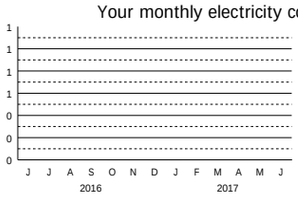

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.04		
Less : VAT	1.18		
Amount Net of VAT	9.86		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	9.17	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	10.35	TOTAL SALES	11.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/520/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792983673640

Collection Ref. Code : 1807-39-134-5

Account ID : 7929020000-9

Customer Name : LUMANGYAO,CANDELARIO

Meter Number : MTR1021886

Period : Sep 2016 to May 2017

Premise Address: TISA PACANA ST BK CHAPEL

Billing Address: TISA PACANA ST BK CHAPEL

TOTAL AMOUNT DUE : 250.31

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79290200009

BC17/116.1/520/0/10/06-24-2017/72

4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021028062060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314714

02182433736

Date : 06-24-2017

BC17/116.1/731/1016976/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218243373-6

Collection Ref. Code : 1851-89-296-6

Customer Information----------

Name : MAYORMITA,MANOLITO ARIAS

Premise Address: F. PACANA STREET TISA

Billing Address: F. PACANA STREET TISA

TIN :

Metering Information----------

Meter No	:	536980 GS6	Pole No	:	1016976
Serial No	:	53288814	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4122
Period From	:	05-23-2017	Prev Rdg	:	4055
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 118.24
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.32
CURRENT BILL - JUNE 2017		611.74
TOTAL AMOUNT DUE		1,186.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 560.00

Your monthly electricity consumption chart

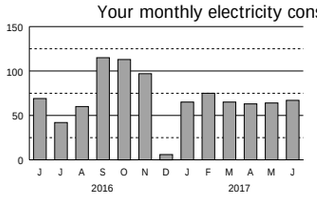

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.74		
Less : VAT	45.43		
Amount Net of VAT	566.31		
Less: BIR 2306	18.94		
BIR 2307	10.69	VATable Sales	530.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	536.68	VAT Zero Rated Sales	0.00
Add : VAT	45.43	VAT Amount	45.43
TOTAL AMOUNT DUE	582.11	TOTAL SALES	611.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/731/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021028062060

Collection Ref. Code : 1851-89-296-6

Account ID : 0218243373-6

Customer Name : MAYORMITA,MANOLITO ARIAS

Meter Number : 536980 GS6

Period : May 2017

Premise Address: F. PACANA STREET TISA

Billing Address: F. PACANA STREET TISA

TOTAL AMOUNT DUE : 1,186.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02182433736

BC17/116.1/731/0/10/06-24-2017/72

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581826432744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310807

58190200004

Date : 06-24-2017

BC17/116.1/740/0464616/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819020000-4

Collection Ref. Code : 1807-38-428-4

Customer Information----------

Name : MALUBAY,ABUNDIO

Premise Address: NR. #286 W F PACANA ST. TISA INT BK SAN PEDRO C/O CONSTANCIO BARON

Billing Address: NR. #286 W F PACANA ST. TISA INT BK SAN PEDRO C/O CONSTANCIO BARON

TIN :

Metering Information----------

Meter No	:	451115 GS6	Pole No	:	0464616
Serial No	:	91767556	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3617
Period From	:	05-23-2017	Prev Rdg	:	3558
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 162.74
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.23
CURRENT BILL - JUNE 2017		475.30
TOTAL AMOUNT DUE		915.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 225.00

Your monthly electricity consumption chart

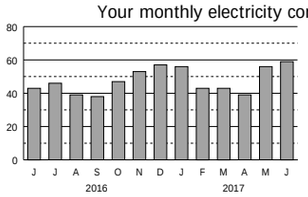

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.30		
Less : VAT	35.05		
Amount Net of VAT	440.25		
Less: BIR 2306	14.61		
BIR 2307	8.24	VATable Sales	409.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.18
Amount Due	417.40	VAT Zero Rated Sales	0.00
Add : VAT	35.05	VAT Amount	35.05
TOTAL AMOUNT DUE	452.45	TOTAL SALES	475.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/740/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581826432744

Collection Ref. Code : 1807-38-428-4

Account ID : 5819020000-4

Customer Name : MALUBAY,ABUNDIO

Meter Number : 451115 GS6

Period : May 2017

Premise Address: NR. #286 W F PACANA ST. TISA INT BK SAN PEDRO C/O CONSTANCIO BARON

Billing Address: NR. #286 W F PACANA ST. TISA INT BK SAN PEDRO C/O CONSTANCIO BARON

TOTAL AMOUNT DUE : 915.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58190200004

BC17/116.1/740/0/10/06-24-2017/72

4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982018642507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311186

98263200002

Date : 06-24-2017

BC17/116.1/750/1016976/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826320000-2

Collection Ref. Code : 1839-81-656-2

Customer Information----------

Name : VERIAN,LUCILLE S

Premise Address: 741 TORQUISE ST., STA. TERESITA VILL. TISA CEBU CITY

Billing Address: 741 TORQUISE ST., STA. TERESITA VILL. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189561	Pole No	:	1016976
Serial No	:	40135538	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1244
Period From	:	05-23-2017	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	573	Billed kWh	:	193

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,034.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.7002/kWh	135.14
System Loss Charge	0.812/kWh	156.72
Sub-Total		1,362.01
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,979.50	79.59
Sub-Total		98.53
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		76.46
Transmission		3.08
System Loss		10.17
Distribution		66.87
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		277.29
CURRENT BILL - JUNE 2017		2,295.07
TOTAL AMOUNT DUE		4,329.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,945.00

Your monthly electricity consumption chart

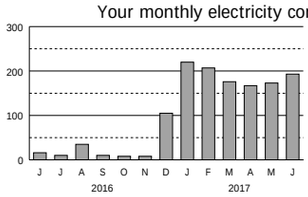

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.07		
Less : VAT	170.22		
Amount Net of VAT	2,124.85		
Less: BIR 2306	70.93		
BIR 2307	40.66	VATable Sales	2,017.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.07
Amount Due	2,013.26	VAT Zero Rated Sales	0.00
Add : VAT	170.22	VAT Amount	170.22
TOTAL AMOUNT DUE	2,183.48	TOTAL SALES	2,295.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/750/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982018642507

Collection Ref. Code : 1839-81-656-2

Account ID : 9826320000-2

Customer Name : VERIAN,LUCILLE S

Meter Number : MTR1189561

Period : May 2017

Premise Address: 741 TORQUISE ST., STA. TERESITA VILL. TISA CEBU CITY

Billing Address: 741 TORQUISE ST., STA. TERESITA VILL. TISA CEBU CITY

TOTAL AMOUNT DUE : 4,329.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98263200002

BC17/116.1/750/0/10/06-24-2017/72

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659522856110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317085

65992849599

Date : 06-24-2017

BC17/116.1/773/0464826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599284959-9

Collection Ref. Code : 1855-53-332-4

Customer Information----------

Name : DIOSANA,JENNIFER TABANAS

Premise Address: SITIO SAN PEDRO TISA, CEBU CITY

Billing Address: SITIO SAN PEDRO TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007585	Pole No	:	0464826
Serial No	:	121569573	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1550
Period From	:	05-23-2017	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	315	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 97.06
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.62
CURRENT BILL - JUNE 2017		733.69
TOTAL AMOUNT DUE		1,394.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,100.00

Your monthly electricity consumption chart

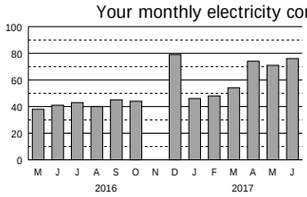

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.69		
Less : VAT	54.62		
Amount Net of VAT	679.07		
Less: BIR 2306	22.76		
BIR 2307	12.86	VATable Sales	638.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.00
Amount Due	643.45	VAT Zero Rated Sales	0.00
Add : VAT	54.62	VAT Amount	54.62
TOTAL AMOUNT DUE	698.07	TOTAL SALES	733.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/773/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659522856110

Collection Ref. Code : 1855-53-332-4

Account ID : 6599284959-9

Customer Name : DIOSANA,JENNIFER TABANAS

Meter Number : MTR1007585

Period : May 2017

Premise Address: SITIO SAN PEDRO TISA, CEBU CITY

Billing Address: SITIO SAN PEDRO TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,394.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65992849599

BC17/116.1/773/0/10/06-24-2017/72

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881020252708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310997

88190200001

Date : 06-24-2017

BC17/116.1/800/0464980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819020000-1

Collection Ref. Code : 1807-38-440-3

Customer Information----------

Name : TABOADA,PELAGIA B

Premise Address: TURQUISE ST STA TERESITA VILLAGE TISA
Billing Address: TURQUISE ST STA TERESITA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	414692GS6	Pole No	:	0464980
Serial No	:	60646704	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4466
Period From	:	05-23-2017	Prev Rdg	:	4432
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.72
CURRENT BILL - JUNE 2017		207.53
TOTAL AMOUNT DUE		431.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 226.00

Your monthly electricity consumption chart

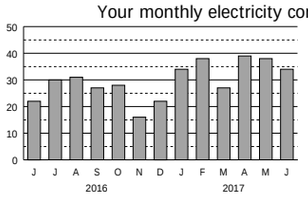

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.53		
Less : VAT	15.20		
Amount Net of VAT	192.33		
Less: BIR 2306	6.33		
BIR 2307	3.52	VATable Sales	174.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.52
Amount Due	182.48	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	197.68	TOTAL SALES	207.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/800/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881020252708

Collection Ref. Code : 1807-38-440-3
Account ID : 8819020000-1
Customer Name : TABOADA,PELAGIA B
Meter Number : 414692GS6
Period : May 2017

Premise Address: TURQUISE ST STA TERESITA VILLAGE TISA
Billing Address: TURQUISE ST STA TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 431.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88190200001 BC17/116.1/800/0/10/06-24-2017/72 4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981120543562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310406

98190200000

Date : 06-24-2017

BC17/116.1/810/0464980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819020000-0

Collection Ref. Code : 1807-38-443-8

Customer Information----------

Name : DONAIRE,LUZ

Premise Address: PACANA ST.
Billing Address: PACANA ST.

TIN :

Metering Information----------

Meter No	:	129832WS6	Pole No	:	0464980
Serial No	:	67423227	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8450
Period From	:	05-23-2017	Prev Rdg	:	8409
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 150.45
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.85
CURRENT BILL - JUNE 2017		291.27
TOTAL AMOUNT DUE		491.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2017 - 255.00

Your monthly electricity consumption chart

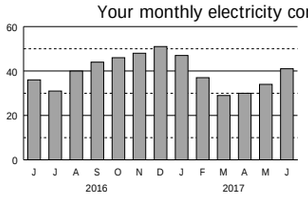

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.27		
Less : VAT	21.46		
Amount Net of VAT	269.81		
Less: BIR 2306	8.97		
BIR 2307	5.01	VATable Sales	248.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.39
Amount Due	255.83	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	277.29	TOTAL SALES	291.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/810/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981120543562

Collection Ref. Code : 1807-38-443-8
Account ID : 9819020000-0
Customer Name : DONAIRE,LUZ
Meter Number : 129832WS6
Period : May 2017

Premise Address: PACANA ST.
Billing Address: PACANA ST.

TOTAL AMOUNT DUE : 491.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98190200000

BC17/116.1/810/0/10/06-24-2017/72

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323291157934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315348

32372200009

Date : 06-24-2017

BC17/116.1/820/0464980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237220000-9

Collection Ref. Code : 1835-36-722-4

Customer Information----------

Name : DONAIRE,LUCELITA B TM

Premise Address: STA TERESITA VILLAGE TISA
Billing Address: STA TERESITA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	6028 EIS6	Pole No	:	0464980
Serial No	:	34569222	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2181
Period From	:	05-23-2017	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 141.07
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.05
CURRENT BILL - JUNE 2017		103.93
TOTAL AMOUNT DUE		393.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 450.00

Your monthly electricity consumption chart

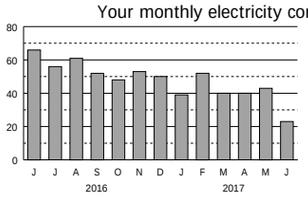

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.93		
Less : VAT	7.45		
Amount Net of VAT	96.48		
Less: BIR 2306	3.12		
BIR 2307	1.71	VATable Sales	84.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.60
Amount Due	91.65	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	99.10	TOTAL SALES	103.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/820/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323291157934

Collection Ref. Code : 1835-36-722-4
Account ID : 3237220000-9
Customer Name : DONAIRE,LUCELITA B TM
Meter Number : 6028 EIS6
Period : May 2017

Premise Address: STA TERESITA VILLAGE TISA
Billing Address: STA TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 393.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32372200009

BC17/116.1/820/0/10/06-24-2017/72

4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781522788398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312250

78190200002

Date : 06-24-2017

BC17/116.1/830/0464980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819020000-2

Collection Ref. Code : 1807-38-437-3

Customer Information----------

Name : CABANTE,CARMENCITA PONCE

Premise Address: BSDE STA TERESITA VIL

Billing Address: BSDE STA TERESITA VIL

TIN :

Metering Information----------

Meter No	:	MTR1191363	Pole No	:	0464980
Serial No	:	40137340	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1077
Period From	:	05-23-2017	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	444	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,617.50	52.35
Sub-Total		78.07
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		367.30
CURRENT BILL - JUNE 2017		2,967.35
TOTAL AMOUNT DUE		5,584.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,622.00

Your monthly electricity consumption chart

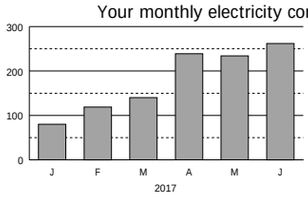

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,967.35		
Less : VAT	222.97		
Amount Net of VAT	2,744.38		
Less: BIR 2306	92.91		
BIR 2307	52.39	VATable Sales	2,600.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.33
Amount Due	2,599.08	VAT Zero Rated Sales	0.00
Add : VAT	222.97	VAT Amount	222.97
TOTAL AMOUNT DUE	2,822.05	TOTAL SALES	2,967.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/830/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781522788398

Collection Ref. Code : 1807-38-437-3

Account ID : 7819020000-2

Customer Name : CABANTE,CARMENCITA PONCE

Meter Number : MTR1191363

Period : May 2017

Premise Address: BSDE STA TERESITA VIL

Billing Address: BSDE STA TERESITA VIL

TOTAL AMOUNT DUE : 5,584.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78190200002

BC17/116.1/830/0/10/06-24-2017/72

4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573658631024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306098

57373200005

Date : 06-24-2017

BC17/116.1/840/0464980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5737320000-5

Collection Ref. Code : 1841-29-218-4

Customer Information----------

Name : BUCOG,MATILDE V

Premise Address: TORQUISE ST. TISA CEBU CITY

Billing Address: TORQUISE ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	397434GS6	Pole No	:	0464980
Serial No	:	67974108	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12507
Period From	:	05-23-2017	Prev Rdg	:	12430
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	115	Billed kWh	:	77

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		655.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.7002/kWh	53.92
System Loss Charge	0.812/kWh	62.52
Sub-Total		543.39
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 655.50	13.11
Sub-Total		20.67
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.50
Transmission		1.22
System Loss		4.05
Distribution		27.04
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		108.60
CURRENT BILL - JUNE 2017		897.99
TOTAL AMOUNT DUE		1,553.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 157.00

Your monthly electricity consumption chart

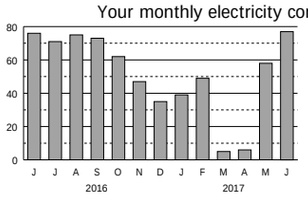

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.99		
Less : VAT	66.00		
Amount Net of VAT	831.99		
Less: BIR 2306	27.52		
BIR 2307	15.91	VATable Sales	789.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.60
Amount Due	788.56	VAT Zero Rated Sales	0.00
Add : VAT	66.00	VAT Amount	66.00
TOTAL AMOUNT DUE	854.56	TOTAL SALES	897.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/840/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573658631024

Collection Ref. Code : 1841-29-218-4

Account ID : 5737320000-5

Customer Name : BUCOG,MATILDE V

Meter Number : 397434GS6

Period : May 2017

Premise Address: TORQUISE ST. TISA CEBU CITY

Billing Address: TORQUISE ST. TISA CEBU CITY

TOTAL AMOUNT DUE : 1,553.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57373200005

BC17/116.1/840/0/10/06-24-2017/72

4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506201651736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306168

50649314841

Date : 06-24-2017

BC17/116.1/845/0464980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064931484-1

Collection Ref. Code : 1857-34-830-3

Customer Information----------

Name : BUCOG,GERALDINE VILLAGONZALO

Premise Address: TORQUISE ST. STA. TERESITA VILLAGE TISA, CEBU CITY

Billing Address: TORQUISE ST. STA. TERESITA VILLAGE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004847 EFS6	Pole No	:	0464980
Serial No	:	97683566	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2626
Period From	:	05-23-2017	Prev Rdg	:	2567
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	230	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	326.65
Transmission Charge	0.3752/kWh	22.10
System Loss Charge	0.8255/kWh	48.63
Sub-Total		397.38
Distribution Charges		
Distribution Charge	1.7506/kWh	103.13
Supply Charge	0.4118/kWh	24.26
Metering Charge	0.6989/kWh	41.17
	5.00/month	5.00
Sub-Total		173.56
Others		
Subsidy on Lifeline Discount	-0.3 of 570.94	- 171.28
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 161.61
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.35
Transmission		0.52
System Loss		3.27
Distribution		20.83
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.19
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.30
Sub-Total		66.24
CURRENT BILL - JUNE 2017(ESTIMATE)		475.57
TOTAL AMOUNT DUE		958.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 775.00

Your monthly electricity consumption chart

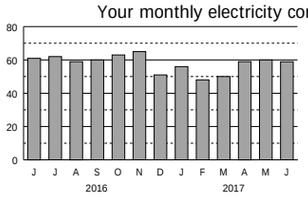

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.57		
Less : VAT	35.11		
Amount Net of VAT	440.46		
Less: BIR 2306	14.63		
BIR 2307	8.25	VATable Sales	409.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.13
Amount Due	417.58	VAT Zero Rated Sales	0.00
Add : VAT	35.11	VAT Amount	35.11
TOTAL AMOUNT DUE	452.69	TOTAL SALES	475.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/845/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506201651736

Collection Ref. Code : 1857-34-830-3

Account ID : 5064931484-1

Customer Name : BUCOG,GERALDINE VILLAGONZALO

Meter Number : 004847 EFS6

Period : May 2017

Premise Address: TORQUISE ST. STA. TERESITA VILLAGE TISA, CEBU CITY

Billing Address: TORQUISE ST. STA. TERESITA VILLAGE TISA, CEBU CITY

TOTAL AMOUNT DUE : 958.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50649314841 BC17/116.1/845/0/10/06-24-2017/72 4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635775583812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303462

63590200000

Date : 06-24-2017

BC17/116.1/850/0464980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359020000-0

Collection Ref. Code : 1821-43-293-2

Customer Information----------

Name : AMAD,MAURICIO JR TM L

Premise Address: TURQUISE ST, STA TERESITA VILLAGE TISA CEBU CITY
Billing Address: TURQUISE ST, STA TERESITA VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184161	Pole No	:	0464980
Serial No	:	40130138	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	331
Period From	:	05-23-2017	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 147.44
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.31
CURRENT BILL - JUNE 2017		184.69
TOTAL AMOUNT DUE		383.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 206.00

Your monthly electricity consumption chart

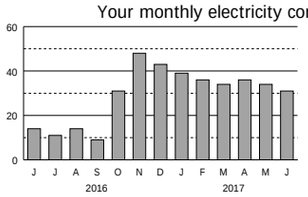

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.69		
Less : VAT	13.37		
Amount Net of VAT	171.32		
Less: BIR 2306	5.57		
BIR 2307	3.13	VATable Sales	155.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	162.62	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	175.99	TOTAL SALES	184.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/850/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635775583812

Collection Ref. Code : 1821-43-293-2
Account ID : 6359020000-0
Customer Name : AMAD,MAURICIO JR TM L
Meter Number : MTR1184161
Period : May 2017

Premise Address: TURQUISE ST, STA TERESITA VILLAGE TISA CEBU CITY
Billing Address: TURQUISE ST, STA TERESITA VILLAGE TISA CEBU CITY

TOTAL AMOUNT DUE : 383.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63590200000

BC17/116.1/850/0/10/06-24-2017/72

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310254993028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307933

31004200007

Date : 06-24-2017

BC17/116.1/901/0464980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100420000-7

Collection Ref. Code : 1833-20-080-2

Customer Information----------

Name : ANDALES,CONSTANCIA CABALLERO

Premise Address: TORQUIZE STREET STA. TERESITA VILLAGE

Billing Address: TORQUIZE STREET STA. TERESITA VILLAGE

TIN :

Metering Information----------

Meter No	:	321698GS6	Pole No	:	0464980
Serial No	:	42594687	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7641
Period From	:	05-23-2017	Prev Rdg	:	7339
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	100	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,669.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,670.00	93.40
Sub-Total		123.05
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		427.49
CURRENT BILL - JUNE 2017		3,456.79
TOTAL AMOUNT DUE		8,126.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,700.00

Your monthly electricity consumption chart

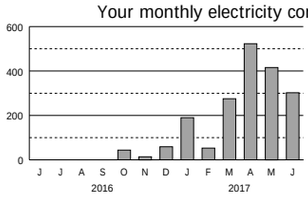

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.79		
Less : VAT	260.89		
Amount Net of VAT	3,195.90		
Less: BIR 2306	108.72		
BIR 2307	61.04	VATable Sales	3,029.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.60
Amount Due	3,026.14	VAT Zero Rated Sales	0.00
Add : VAT	260.89	VAT Amount	260.89
TOTAL AMOUNT DUE	3,287.03	TOTAL SALES	3,456.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/901/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310254993028

Collection Ref. Code : 1833-20-080-2

Account ID : 3100420000-7

Customer Name : ANDALES,CONSTANCIA CABALLERO

Meter Number : 321698GS6

Period : May 2017

Premise Address: TORQUIZE STREET STA. TERESITA VILLAGE

Billing Address: TORQUIZE STREET STA. TERESITA VILLAGE

TOTAL AMOUNT DUE : 8,126.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31004200007

BC17/116.1/901/0/10/06-24-2017/72

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391155869788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317005

39172200006

Date : 06-24-2017

BC17/116.1/910/0464980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917220000-6

Collection Ref. Code : 1835-18-719-6

Customer Information----------

Name : SOLON,ROSALINDA T

Premise Address: #741 TURQUIOSE ST. STA. TERESITA VILL. TISA

Billing Address: #741 TURQUIOSE ST. STA. TERESITA VILL. TISA

TIN :

Metering Information----------

Meter No	:	422216GS6	Pole No	:	0464980
Serial No	:	78650969	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18012
Period From	:	05-23-2017	Prev Rdg	:	17845
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	350	Billed kWh	:	167

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,760.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.7002/kWh	116.93
System Loss Charge	0.812/kWh	135.60
Sub-Total		1,178.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		51.60
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		66.16
Transmission		2.66
System Loss		8.81
Distribution		57.94
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		235.70
CURRENT BILL - JUNE 2017		1,948.65
TOTAL AMOUNT DUE		3,708.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,795.00

Your monthly electricity consumption chart

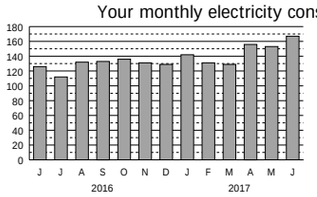

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.65		
Less : VAT	143.30		
Amount Net of VAT	1,805.35		
Less: BIR 2306	59.69		
BIR 2307	34.52	VATable Sales	1,712.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.40
Amount Due	1,711.14	VAT Zero Rated Sales	0.00
Add : VAT	143.30	VAT Amount	143.30
TOTAL AMOUNT DUE	1,854.44	TOTAL SALES	1,948.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/910/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391155869788

Collection Ref. Code : 1835-18-719-6

Account ID : 3917220000-6

Customer Name : SOLON,ROSALINDA T

Meter Number : 422216GS6

Period : May 2017

Premise Address: #741 TURQUIOSE ST. STA. TERESITA VILL. TISA

Billing Address: #741 TURQUIOSE ST. STA. TERESITA VILL. TISA

TOTAL AMOUNT DUE : 3,708.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39172200006

BC17/116.1/910/0/10/06-24-2017/72

4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391717968073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317245

39162200008

Date : 06-24-2017

BC17/116.1/920/0464980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916220000-8

Collection Ref. Code : 1833-89-137-6

Customer Information----------

Name : BACALLA,MYRLINDA S TM

Premise Address: STA TERESITA VILLAGE TISA

Billing Address: STA TERESITA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	505595 GS6	Pole No	:	0464980
Serial No	:	57514302	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10456
Period From	:	05-23-2017	Prev Rdg	:	10285
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	94	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		239.83
CURRENT BILL - JUNE 2017		1,937.82
TOTAL AMOUNT DUE		3,609.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,812.00

Your monthly electricity consumption chart

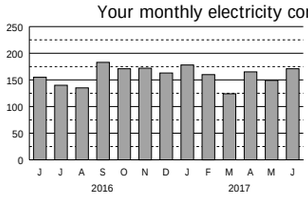

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.82		
Less : VAT	145.63		
Amount Net of VAT	1,792.19		
Less: BIR 2306	60.66		
BIR 2307	34.21	VATable Sales	1,697.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.20
Amount Due	1,697.32	VAT Zero Rated Sales	0.00
Add : VAT	145.63	VAT Amount	145.63
TOTAL AMOUNT DUE	1,842.95	TOTAL SALES	1,937.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/920/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391717968073

Collection Ref. Code : 1833-89-137-6

Account ID : 3916220000-8

Customer Name : BACALLA,MYRLINDA S TM

Meter Number : 505595 GS6

Period : May 2017

Premise Address: STA TERESITA VILLAGE TISA

Billing Address: STA TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 3,609.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39162200008

BC17/116.1/920/0/10/06-24-2017/72

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618279878463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312363

61804200006

Date : 06-24-2017

BC17/116.1/980/0464826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180420000-6

Collection Ref. Code : 1839-70-035-1

Customer Information----------

Name : DIOSANA,ALFREDO L.

Premise Address: PACANA ST. TISA

Billing Address: PACANA ST. TISA

TIN :

Metering Information----------

Meter No	:	415601GS6	Pole No	:	0464826
Serial No	:	59165743	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17566
Period From	:	05-23-2017	Prev Rdg	:	17450
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	50	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		163.40
CURRENT BILL - JUNE 2017		1,320.84
TOTAL AMOUNT DUE		2,653.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,285.00

Your monthly electricity consumption chart

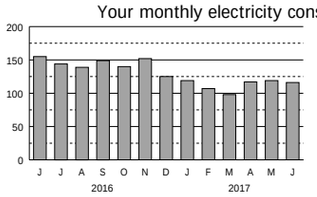

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.84		
Less : VAT	99.46		
Amount Net of VAT	1,221.38		
Less: BIR 2306	41.45		
BIR 2307	23.32	VATable Sales	1,157.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.94
Amount Due	1,156.61	VAT Zero Rated Sales	0.00
Add : VAT	99.46	VAT Amount	99.46
TOTAL AMOUNT DUE	1,256.07	TOTAL SALES	1,320.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/980/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618279878463

Collection Ref. Code : 1839-70-035-1

Account ID : 6180420000-6

Customer Name : DIOSANA,ALFREDO L.

Meter Number : 415601GS6

Period : May 2017

Premise Address: PACANA ST. TISA

Billing Address: PACANA ST. TISA

TOTAL AMOUNT DUE : 2,653.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61804200006

BC17/116.1/980/0/10/06-24-2017/72

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000766196439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302368

00062471909

Date : 06-24-2017

BC17/116.1/1001/0464826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006247190-9

Collection Ref. Code : 1855-43-209-9

Customer Information----------

Name : CARTOJANO,ROSAMINDA MAGLASANG

Premise Address: F.PACANA ST. TISA,CEBU CITY
Billing Address: F.PACANA ST. TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026492	Pole No	:	0464826
Serial No	:	121751364	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3294
Period From	:	05-23-2017	Prev Rdg	:	3176
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	230	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		37.85
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		166.09
CURRENT BILL - JUNE 2017		1,342.54
TOTAL AMOUNT DUE		2,656.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,411.00

Your monthly electricity consumption chart

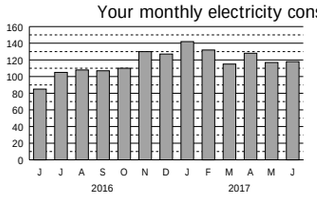

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.54		
Less : VAT	101.05		
Amount Net of VAT	1,241.49		
Less: BIR 2306	42.11		
BIR 2307	23.71	VATable Sales	1,176.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.04
Amount Due	1,175.67	VAT Zero Rated Sales	0.00
Add : VAT	101.05	VAT Amount	101.05
TOTAL AMOUNT DUE	1,276.72	TOTAL SALES	1,342.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1001/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000766196439

Collection Ref. Code : 1855-43-209-9
Account ID : 0006247190-9
Customer Name : CARTOJANO,ROSAMINDA MAGLASANG
Meter Number : MTR1026492
Period : May 2017

Premise Address: F.PACANA ST. TISA,CEBU CITY
Billing Address: F.PACANA ST. TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,656.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00062471909

BC17/116.1/1001/0/10/06-24-2017/72

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257556817162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315457

25778367059

Date : 06-24-2017

BC17/116.1/1002/0464826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577836705-9

Collection Ref. Code : 1857-43-740-3

Customer Information----------

Name : PROSPERO,PRECY FERRAREN

Premise Address: H. 0006 SITIO LABSALEX TISA, CEBU CITY

Billing Address: H. 0006 SITIO LABSALEX TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008223 EFS6	Pole No	:	0464826
Serial No	:	121429700	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2614
Period From	:	05-23-2017	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	380	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		54.69
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		210.46
CURRENT BILL - JUNE 2017		1,701.57
TOTAL AMOUNT DUE		3,704.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 235.00

Your monthly electricity consumption chart

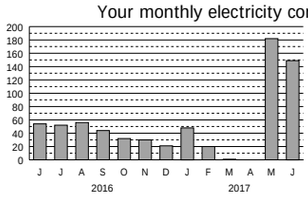

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.57		
Less : VAT	128.29		
Amount Net of VAT	1,573.28		
Less: BIR 2306	53.47		
BIR 2307	30.05	VATable Sales	1,491.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.17
Amount Due	1,489.76	VAT Zero Rated Sales	0.00
Add : VAT	128.29	VAT Amount	128.29
TOTAL AMOUNT DUE	1,618.05	TOTAL SALES	1,701.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1002/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257556817162

Collection Ref. Code : 1857-43-740-3

Account ID : 2577836705-9

Customer Name : PROSPERO,PRECY FERRAREN

Meter Number : 008223 EFS6

Period : Apr 2017 to May 2017

Premise Address: H. 0006 SITIO LABSALEX TISA, CEBU CITY

Billing Address: H. 0006 SITIO LABSALEX TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,704.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25778367059

BC17/116.1/1002/0/10/06-24-2017/72

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334724240063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302568

3341635886

Date : 06-24-2017

BC17/116.1/1003/0464826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341635886-0

Collection Ref. Code : 1857-25-626-3

Customer Information----------

Name : CABORNAY,ANA BELLA SACEDON

Premise Address: BACK SAN PEDRO TISA

Billing Address: BACK SAN PEDRO TISA

TIN :

Metering Information----------

Meter No	:	10185 EES6	Pole No	:	0464826
Serial No	:	05686402	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2732
Period From	:	05-23-2017	Prev Rdg	:	2660
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	230	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 92.82
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.46
CURRENT BILL - JUNE 2017		694.33
TOTAL AMOUNT DUE		1,278.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 556.00

Your monthly electricity consumption chart

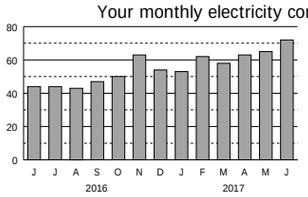

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.33		
Less : VAT	51.64		
Amount Net of VAT	642.69		
Less: BIR 2306	21.53		
BIR 2307	12.17	VATable Sales	603.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	608.99	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	660.63	TOTAL SALES	694.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1003/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334724240063

Collection Ref. Code : 1857-25-626-3

Account ID : 3341635886-0

Customer Name : CABORNAY,ANA BELLA SACEDON

Meter Number : 10185 EES6

Period : May 2017

Premise Address: BACK SAN PEDRO TISA

Billing Address: BACK SAN PEDRO TISA

TOTAL AMOUNT DUE : 1,278.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3341635886 BC17/116.1/1003/0/10/06-24-2017/72 4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931245265091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318342

93137317926

Date : 06-24-2017

BC17/116.1/1004/0464826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313731792-6

Collection Ref. Code : 1855-91-026-8

Customer Information----------

Name : CABORNAY,GLORIA ABEDEJOS

Premise Address: F.PACANA ST BACK SAN PEDRO TISA

Billing Address: F.PACANA ST BACK SAN PEDRO TISA

TIN :

Metering Information----------

Meter No	:	000316 EFS6	Pole No	:	0464826
Serial No	:	118018892	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2397
Period From	:	05-23-2017	Prev Rdg	:	2337
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	230	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 165.85
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.29
CURRENT BILL - JUNE 2017		482.85
TOTAL AMOUNT DUE		911.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 420.00

Your monthly electricity consumption chart

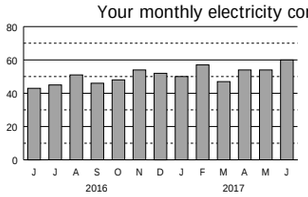

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.85		
Less : VAT	35.58		
Amount Net of VAT	447.27		
Less: BIR 2306	14.83		
BIR 2307	8.37	VATable Sales	415.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	424.07	VAT Zero Rated Sales	0.00
Add : VAT	35.58	VAT Amount	35.58
TOTAL AMOUNT DUE	459.65	TOTAL SALES	482.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1004/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931245265091

Collection Ref. Code : 1855-91-026-8

Account ID : 9313731792-6

Customer Name : CABORNAY,GLORIA ABEDEJOS

Meter Number : 000316 EFS6

Period : May 2017

Premise Address: F.PACANA ST BACK SAN PEDRO TISA

Billing Address: F.PACANA ST BACK SAN PEDRO TISA

TOTAL AMOUNT DUE : 911.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93137317926

BC17/116.1/1004/0/10/06-24-2017/72

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182287075385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310827

18243609601

Date : 06-24-2017

BC17/116.1/1006/0464826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1824360960-1

Collection Ref. Code : 1857-54-542-7

Customer Information----------

Name : GUTIERREZ,MARIETTA DIOSANA

Premise Address: BACK SAN PEDRO CHAPEL TISA, CEBU CITY
Billing Address: BACK SAN PEDRO CHAPEL TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4291 EIS6	Pole No	:	0464826
Serial No	:	83295950	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2792
Period From	:	05-23-2017	Prev Rdg	:	2760
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	230	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 152.57
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.18
CURRENT BILL - JUNE 2017		190.03
TOTAL AMOUNT DUE		372.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 123.00

Your monthly electricity consumption chart

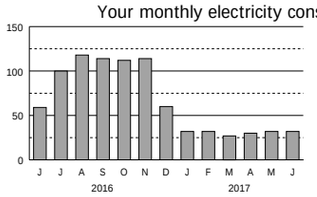

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.03		
Less : VAT	13.74		
Amount Net of VAT	176.29		
Less: BIR 2306	5.72		
BIR 2307	3.22	VATable Sales	159.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	167.35	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	181.09	TOTAL SALES	190.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1006/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182287075385

Collection Ref. Code : 1857-54-542-7
Account ID : 1824360960-1
Customer Name : GUTIERREZ,MARIETTA DIOSANA
Meter Number : 4291 EIS6
Period : May 2017

Premise Address: BACK SAN PEDRO CHAPEL TISA, CEBU CITY
Billing Address: BACK SAN PEDRO CHAPEL TISA, CEBU CITY

TOTAL AMOUNT DUE : 372.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18243609601 BC17/116.1/1006/0/10/06-24-2017/72 4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028838526451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318959

02804200000

Date : 06-24-2017

BC17/116.1/1040/0464735/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280420000-0

Collection Ref. Code : 1839-70-914-6

Customer Information----------

Name : MONTESCLAROS,RENATO M1 G

Premise Address: F. PACANA ST. TISA

Billing Address: F. PACANA ST. TISA

TIN :

Metering Information----------

Meter No	:	MTR1113777	Pole No	:	0464735
Serial No	:	40052887	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2445
Period From	:	05-23-2017	Prev Rdg	:	2280
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1130	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		41.32
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		230.55
CURRENT BILL - JUNE 2017		1,862.00
TOTAL AMOUNT DUE		3,117.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,000.00

Your monthly electricity consumption chart

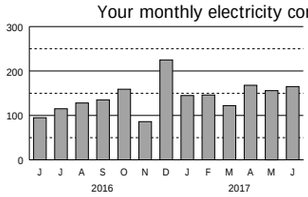

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.00		
Less : VAT	139.70		
Amount Net of VAT	1,722.30		
Less: BIR 2306	58.20		
BIR 2307	32.87	VATable Sales	1,631.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.85
Amount Due	1,631.23	VAT Zero Rated Sales	0.00
Add : VAT	139.70	VAT Amount	139.70
TOTAL AMOUNT DUE	1,770.93	TOTAL SALES	1,862.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1040/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028838526451

Collection Ref. Code : 1839-70-914-6

Account ID : 0280420000-0

Customer Name : MONTESCLAROS,RENATO M1 G

Meter Number : MTR1113777

Period : May 2017

Premise Address: F. PACANA ST. TISA

Billing Address: F. PACANA ST. TISA

TOTAL AMOUNT DUE : 3,117.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02804200000

BC17/116.1/1040/0/10/06-24-2017/72

4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392200691546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318405

39290200003

Date : 06-24-2017

BC17/116.1/1100/0464742/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929020000-3

Collection Ref. Code : 1807-39-089-6

Customer Information----------

Name : JUNTILLA,JESUS

Premise Address: TISA LABANGON
Billing Address: TISA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1054548	Pole No	:	0464742
Serial No	:	121437360	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4981
Period From	:	05-23-2017	Prev Rdg	:	4855
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.00
CURRENT BILL - JUNE 2017		1,430.42
TOTAL AMOUNT DUE		2,708.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,773.00

Your monthly electricity consumption chart

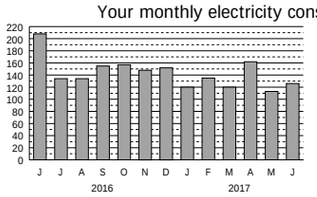

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.42		
Less : VAT	107.58		
Amount Net of VAT	1,322.84		
Less: BIR 2306	44.83		
BIR 2307	25.26	VATable Sales	1,253.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.42
Amount Due	1,252.75	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,360.33	TOTAL SALES	1,430.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1100/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392200691546

Collection Ref. Code : 1807-39-089-6
Account ID : 3929020000-3
Customer Name : JUNTILLA,JESUS
Meter Number : MTR1054548
Period : May 2017

Premise Address: TISA LABANGON
Billing Address: TISA LABANGON

TOTAL AMOUNT DUE : 2,708.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39290200003

BC17/116.1/1100/0/10/06-24-2017/72

4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757983435345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317080

75723200004

Date : 06-24-2017

BC17/116.1/1130/0464742/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572320000-4

Collection Ref. Code : 1823-86-566-6

Customer Information----------

Name : CAMELLO,SABENA GACHO

Premise Address: 695 F. PACANA ST. TISA CEBU CITY

Billing Address: 695 F. PACANA ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188109	Pole No	:	0464742
Serial No	:	40134086	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1259
Period From	:	05-23-2017	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	444	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		57.67
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		261.20
CURRENT BILL - JUNE 2017		2,110.73
Debit Adjustments		1,522.00
TOTAL AMOUNT DUE		4,081.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,522.00

Your monthly electricity consumption chart

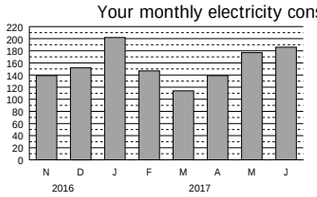

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.73		
Less : VAT	158.71		
Amount Net of VAT	1,952.02		
Less: BIR 2306	66.12		
BIR 2307	37.27	VATable Sales	1,849.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.49
Amount Due	1,848.63	VAT Zero Rated Sales	0.00
Add : VAT	158.71	VAT Amount	158.71
TOTAL AMOUNT DUE	2,007.34	TOTAL SALES	2,110.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1130/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757983435345

Collection Ref. Code : 1823-86-566-6

Account ID : 7572320000-4

Customer Name : CAMELLO,SABENA GACHO

Meter Number : MTR1188109

Period : May 2017

Premise Address: 695 F. PACANA ST. TISA CEBU CITY

Billing Address: 695 F. PACANA ST. TISA CEBU CITY

TOTAL AMOUNT DUE : 4,081.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75723200004

BC17/116.1/1130/0/10/06-24-2017/72

4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257527802035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25723200009

1010315158

Date : 06-24-2017

BC17/116.1/1140/0464742/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572320000-9

Collection Ref. Code : 1823-86-095-8

Customer Information----------

Name : FERNANDEZ,FILOMENA G

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	149786WS6	Pole No	:	0464742
Serial No	:	45656894	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38073
Period From	:	05-23-2017	Prev Rdg	:	38033
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 190.60
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.57
CURRENT BILL - JUNE 2017		236.24
TOTAL AMOUNT DUE		438.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 103.00

Your monthly electricity consumption chart

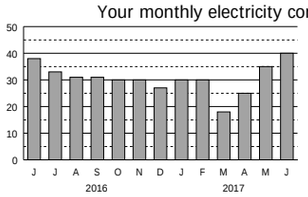

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.24		
Less : VAT	17.03		
Amount Net of VAT	219.21		
Less: BIR 2306	7.10		
BIR 2307	4.00	VATable Sales	198.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	208.11	VAT Zero Rated Sales	0.00
Add : VAT	17.03	VAT Amount	17.03
TOTAL AMOUNT DUE	225.14	TOTAL SALES	236.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1140/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257527802035

Collection Ref. Code : 1823-86-095-8

Account ID : 2572320000-9

Customer Name : FERNANDEZ,FILOMENA G

Meter Number : 149786WS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 438.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25723200009

BC17/116.1/1140/0/10/06-24-2017/72

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823540554592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314229

82332200003

Date : 06-24-2017

BC17/116.1/1150/0464756/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233220000-3

Collection Ref. Code : 1827-55-719-2

Customer Information----------

Name : TABOADA,RENATO C

Premise Address: F PACANA STREET

Billing Address: F PACANA STREET

TIN :

Metering Information----------

Meter No	:	33610WS6	Pole No	:	0464756
Serial No	:	76607783	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35464
Period From	:	05-23-2017	Prev Rdg	:	34625
No of Days	:	31	Diff Rdg	:	839
Avg kWh/day	:	27.07	Registered	:	839
Conn Load	:	1184	Billed kWh	:	839

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,476.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,652.09
Transmission Charge	0.3752/kWh	314.79
System Loss Charge	0.8255/kWh	692.59
Sub-Total		5,659.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,468.75
Supply Charge	0.4118/kWh	345.50
Metering Charge	0.6989/kWh	586.38
	5.00/month	5.00
Sub-Total		2,405.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,476.00	189.52
Sub-Total		271.88
Government Charges		
Franchise Tax - Local		62.53
Value Added Tax		
Generation		332.41
Transmission		7.39
System Loss		46.66
Distribution		288.68
Others		40.13
Universal Charge		
Missionary Electrification	0.1561/kWh	130.98
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.04
Sub-Total		1,177.52
CURRENT BILL - JUNE 2017		9,514.50
TOTAL AMOUNT DUE		18,990.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 10,041.00

Your monthly electricity consumption chart

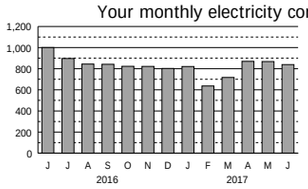

Avg Monthly Usage : 829.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,514.50		
Less : VAT	715.27		
Amount Net of VAT	8,799.23		
Less: BIR 2306	298.02		
BIR 2307	167.99	VATable Sales	8,336.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.25
Amount Due	8,333.22	VAT Zero Rated Sales	0.00
Add : VAT	715.27	VAT Amount	715.27
TOTAL AMOUNT DUE	9,048.49	TOTAL SALES	9,514.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1150/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823540554592

Collection Ref. Code : 1827-55-719-2

Account ID : 8233220000-3

Customer Name : TABOADA,RENATO C

Meter Number : 33610WS6

Period : May 2017

Premise Address: F PACANA STREET

Billing Address: F PACANA STREET

TOTAL AMOUNT DUE : 18,990.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82332200003

BC17/116.1/1150/0/10/06-24-2017/72

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324334482412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315705

32419673531

Date : 06-24-2017

BC17/116.1/1162/0464742/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241967353-1

Collection Ref. Code : 1857-28-842-4

Customer Information----------

Name : ANIBAN,DOMINADOR JR NIMER

Premise Address: M2 F. PACANA ST. TISA

Billing Address: M2 F. PACANA ST. TISA

TIN :

Metering Information----------

Meter No	:	MTR1166731	Pole No	:	0464742
Serial No	:	133483296	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1088
Period From	:	05-23-2017	Prev Rdg	:	977
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	888	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 588.00	11.76
Sub-Total		22.66
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.63
CURRENT BILL - JUNE 2017		1,248.65
TOTAL AMOUNT DUE		1,836.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,335.00

Your monthly electricity consumption chart

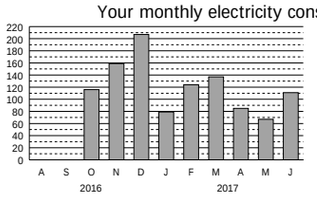

Avg Monthly Usage : 98.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.65		
Less : VAT	93.54		
Amount Net of VAT	1,155.11		
Less: BIR 2306	38.97		
BIR 2307	22.04	VATable Sales	1,094.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.09
Amount Due	1,094.10	VAT Zero Rated Sales	0.00
Add : VAT	93.54	VAT Amount	93.54
TOTAL AMOUNT DUE	1,187.64	TOTAL SALES	1,248.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1162/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324334482412

Collection Ref. Code : 1857-28-842-4

Account ID : 3241967353-1

Customer Name : ANIBAN,DOMINADOR JR NIMER

Meter Number : MTR1166731

Period : May 2017

Premise Address: M2 F. PACANA ST. TISA

Billing Address: M2 F. PACANA ST. TISA

TOTAL AMOUNT DUE : 1,836.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32419673531

BC17/116.1/1162/0/10/06-24-2017/72

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225086501783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22577277399

1010316956

Date : 06-24-2017

BC17/116.1/1172/0464763/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257727739-9

Collection Ref. Code : 1853-90-251-9

Customer Information----------

Name : ANIBAN,DOMINADOR JR. NIMER

Premise Address: M3 F. PACANA ST. TISA,CEBU CITY

Billing Address: M3 F. PACANA ST. TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452028GS6	Pole No	:	0464763
Serial No	:	53215877	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19724
Period From	:	05-23-2017	Prev Rdg	:	19457
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	640	Billed kWh	:	267

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,375.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.7002/kWh	186.95
System Loss Charge	0.812/kWh	216.80
Sub-Total		1,884.21
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,375.50	67.51
Sub-Total		93.73
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		105.78
Transmission		4.26
System Loss		14.07
Distribution		92.28
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		377.90
CURRENT BILL - JUNE 2017		3,124.81
TOTAL AMOUNT DUE		6,500.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,176.00

Your monthly electricity consumption chart

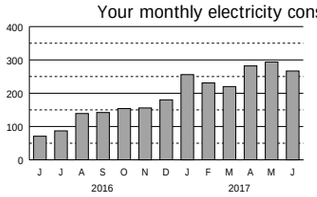

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.81		
Less : VAT	230.11		
Amount Net of VAT	2,894.70		
Less: BIR 2306	95.89		
BIR 2307	55.35	VATable Sales	2,746.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.79
Amount Due	2,743.46	VAT Zero Rated Sales	0.00
Add : VAT	230.11	VAT Amount	230.11
TOTAL AMOUNT DUE	2,973.57	TOTAL SALES	3,124.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1172/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225086501783

Collection Ref. Code : 1853-90-251-9

Account ID : 2257727739-9

Customer Name : ANIBAN,DOMINADOR JR. NIMER

Meter Number : 452028GS6

Period : May 2017

Premise Address: M3 F. PACANA ST. TISA,CEBU CITY

Billing Address: M3 F. PACANA ST. TISA,CEBU CITY

TOTAL AMOUNT DUE : 6,500.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22577277399

BC17/116.1/1172/0/10/06-24-2017/72

4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981897727901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310438

98153200005

Date : 06-24-2017

BC17/116.1/1220/0464791/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815320000-5

Collection Ref. Code : 1831-53-926-8

Customer Information----------

Name : BERBA,LOURDES J TM

Premise Address: SITIO SAN PEDRO TISA

Billing Address: SITIO SAN PEDRO TISA

TIN :

Metering Information----------

Meter No	:	MTR1073962	Pole No	:	0464791
Serial No	:	40040615	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12328
Period From	:	05-23-2017	Prev Rdg	:	11862
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	100	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,348.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,583.88
Transmission Charge	0.3752/kWh	174.84
System Loss Charge	0.8255/kWh	384.68
Sub-Total		3,143.40
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,348.50	106.97
Sub-Total		152.72
Government Charges		
Franchise Tax - Local		34.76
Value Added Tax		
Generation		184.64
Transmission		4.10
System Loss		25.94
Distribution		160.60
Others		22.50
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		654.54
CURRENT BILL - JUNE 2017		5,289.03
TOTAL AMOUNT DUE		10,637.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,220.00

Your monthly electricity consumption chart

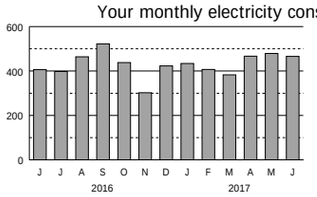

Avg Monthly Usage : 429.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,289.03		
Less : VAT	397.78		
Amount Net of VAT	4,891.25		
Less: BIR 2306	165.76		
BIR 2307	93.39	VATable Sales	4,634.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.76
Amount Due	4,632.10	VAT Zero Rated Sales	0.00
Add : VAT	397.78	VAT Amount	397.78
TOTAL AMOUNT DUE	5,029.88	TOTAL SALES	5,289.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1220/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981897727901

Collection Ref. Code : 1831-53-926-8

Account ID : 9815320000-5

Customer Name : BERBA,LOURDES J TM

Meter Number : MTR1073962

Period : May 2017

Premise Address: SITIO SAN PEDRO TISA

Billing Address: SITIO SAN PEDRO TISA

TOTAL AMOUNT DUE : 10,637.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98153200005

BC17/116.1/1220/0/10/06-24-2017/72

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925332174790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315209

92590200009

Date : 06-24-2017

BC17/116.1/1230/0464791/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259020000-9

Collection Ref. Code : 1839-58-581-1

Customer Information----------

Name : KILONGKILONG,DENNIS ANTHONY TM A.

Premise Address: F PACANA ST TISA CEBU CITY
Billing Address: F PACANA ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	396946GS6	Pole No	:	0464791
Serial No	:	74906790	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41875
Period From	:	05-23-2017	Prev Rdg	:	41330
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	100	Billed kWh	:	545

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,490.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,021.92
Transmission Charge	0.7002/kWh	381.61
System Loss Charge	0.812/kWh	442.54
Sub-Total		3,846.07
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,490.50	109.81
Sub-Total		163.31
Government Charges		
Franchise Tax - Local		41.80
Value Added Tax		
Generation		215.93
Transmission		8.69
System Loss		28.71
Distribution		187.73
Others		24.61
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		767.10
CURRENT BILL - JUNE 2017		6,340.89
TOTAL AMOUNT DUE		11,831.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 5,124.00

Your monthly electricity consumption chart

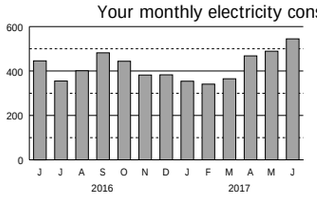

Avg Monthly Usage : 419.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,340.89		
Less : VAT	465.67		
Amount Net of VAT	5,875.22		
Less: BIR 2306	194.04		
BIR 2307	112.31	VATable Sales	5,573.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.43
Amount Due	5,568.87	VAT Zero Rated Sales	0.00
Add : VAT	465.67	VAT Amount	465.67
TOTAL AMOUNT DUE	6,034.54	TOTAL SALES	6,340.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1230/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925332174790

Collection Ref. Code : 1839-58-581-1
Account ID : 9259020000-9
Customer Name : KILONGKILONG,DENNIS ANTHONY TM A.
Meter Number : 396946GS6
Period : May 2017

Premise Address: F PACANA ST TISA CEBU CITY
Billing Address: F PACANA ST TISA CEBU CITY

TOTAL AMOUNT DUE : 11,831.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92590200009

BC17/116.1/1230/0/10/06-24-2017/72

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071729461434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305167

07190200001

Date : 06-24-2017

BC17/116.1/1260/0464812/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719020000-1

Collection Ref. Code : 1807-38-341-5

Customer Information----------

Name : MACTAO,DOMINGO

Premise Address: BK 650 F PACANA ST TI
Billing Address: BK 650 F PACANA ST TI

TIN :

Metering Information----------

Meter No	:	223435WS6	Pole No	:	0464812
Serial No	:	48337647	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45666
Period From	:	05-23-2017	Prev Rdg	:	45093
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	0	Billed kWh	:	573

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,421.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,177.17
Transmission Charge	0.3752/kWh	214.99
System Loss Charge	0.8255/kWh	473.01
Sub-Total		3,865.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,421.50	128.43
Sub-Total		184.68
Government Charges		
Franchise Tax - Local		42.71
Value Added Tax		
Generation		227.02
Transmission		5.05
System Loss		31.86
Distribution		197.34
Others		27.29
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		804.24
CURRENT BILL - JUNE 2017		6,498.61
TOTAL AMOUNT DUE		12,920.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,846.00

Your monthly electricity consumption chart

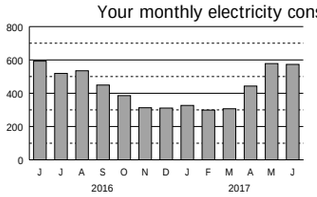

Avg Monthly Usage : 433.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,498.61		
Less : VAT	488.56		
Amount Net of VAT	6,010.05		
Less: BIR 2306	203.56		
BIR 2307	114.74	VATable Sales	5,694.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.68
Amount Due	5,691.75	VAT Zero Rated Sales	0.00
Add : VAT	488.56	VAT Amount	488.56
TOTAL AMOUNT DUE	6,180.31	TOTAL SALES	6,498.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1260/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071729461434

Collection Ref. Code : 1807-38-341-5
Account ID : 0719020000-1
Customer Name : MACTAO,DOMINGO
Meter Number : 223435WS6
Period : May 2017

Premise Address: BK 650 F PACANA ST TI
Billing Address: BK 650 F PACANA ST TI

TOTAL AMOUNT DUE : 12,920.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07190200001

BC17/116.1/1260/0/10/06-24-2017/72

4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092879224656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318085

09290200006

Date : 06-24-2017

BC17/116.1/1370/0464763/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929020000-6

Collection Ref. Code : 1807-39-068-3

Customer Information----------

Name : TABUADA,AURELIA

Premise Address: PACANA ST NR STA TERESITA VILLAGE
Billing Address: PACANA ST NR STA TERESITA VILLAGE

TIN :

Metering Information----------

Meter No	:	421273 GS6	Pole No	:	0464763
Serial No	:	54329804	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17992
Period From	:	05-23-2017	Prev Rdg	:	17605
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,760.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.3752/kWh	145.20
System Loss Charge	0.8255/kWh	319.47
Sub-Total		2,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,760.50	75.21
Sub-Total		113.21
Government Charges		
Franchise Tax - Local		28.77
Value Added Tax		
Generation		153.34
Transmission		3.41
System Loss		21.53
Distribution		133.48
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		541.94
CURRENT BILL - JUNE 2017		4,377.98
TOTAL AMOUNT DUE		8,138.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

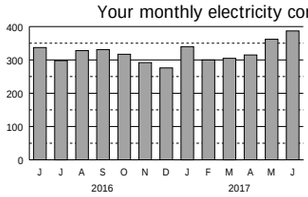

Avg Monthly Usage : 322.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,377.98		
Less : VAT	328.80		
Amount Net of VAT	4,049.18		
Less: BIR 2306	137.01		
BIR 2307	77.30	VATable Sales	3,836.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.14
Amount Due	3,834.87	VAT Zero Rated Sales	0.00
Add : VAT	328.80	VAT Amount	328.80
TOTAL AMOUNT DUE	4,163.67	TOTAL SALES	4,377.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1370/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092879224656

Collection Ref. Code : 1807-39-068-3
Account ID : 0929020000-6
Customer Name : TABUADA,AURELIA
Meter Number : 421273 GS6
Period : May 2017

Premise Address: PACANA ST NR STA TERESITA VILLAGE
Billing Address: PACANA ST NR STA TERESITA VILLAGE

TOTAL AMOUNT DUE : 8,138.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09290200006

BC17/116.1/1370/0/10/06-24-2017/72

4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751412179174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313201

75190200008

Date : 06-24-2017

BC17/116.1/1380/0464770/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519020000-8

Collection Ref. Code : 1807-38-269-9

Customer Information----------

Name : TABUADA,JOHNNY

Premise Address: KATIPUNAN ST PASS PACANA ST

Billing Address: KATIPUNAN ST PASS PACANA ST

TIN :

Metering Information----------

Meter No	:	MTR1128153	Pole No	:	0464770
Serial No	:	40094001	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4049
Period From	:	05-23-2017	Prev Rdg	:	3968
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 65.98
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.25
CURRENT BILL - JUNE 2017		822.43
TOTAL AMOUNT DUE		1,438.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 900.00

Your monthly electricity consumption chart

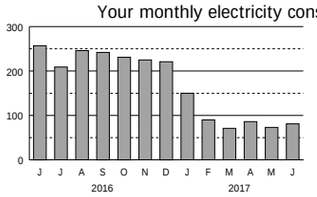

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.43		
Less : VAT	61.28		
Amount Net of VAT	761.15		
Less: BIR 2306	25.54		
BIR 2307	14.45	VATable Sales	717.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.97
Amount Due	721.16	VAT Zero Rated Sales	0.00
Add : VAT	61.28	VAT Amount	61.28
TOTAL AMOUNT DUE	782.44	TOTAL SALES	822.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1380/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751412179174

Collection Ref. Code : 1807-38-269-9

Account ID : 7519020000-8

Customer Name : TABUADA,JOHNNY

Meter Number : MTR1128153

Period : May 2017

Premise Address: KATIPUNAN ST PASS PACANA ST

Billing Address: KATIPUNAN ST PASS PACANA ST

TOTAL AMOUNT DUE : 1,438.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75190200008

BC17/116.1/1380/0/10/06-24-2017/72

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061795330659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318325

06190200003

Date : 06-24-2017

BC17/116.1/1390/0464833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619020000-3

Collection Ref. Code : 1807-38-296-6

Customer Information----------

Name : ALFORQUE,IRENEA I

Premise Address: INF 650F PACANA ST

Billing Address: INF 650F PACANA ST

TIN :

Metering Information----------

Meter No	:	419486GS6	Pole No	:	0464833
Serial No	:	17394714	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	54277
Period From	:	05-23-2017	Prev Rdg	:	53724
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	0	Billed kWh	:	553

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,362.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,066.27
Transmission Charge	0.3752/kWh	207.49
System Loss Charge	0.8255/kWh	456.50
Sub-Total		3,730.26
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,362.00	107.24
Sub-Total		161.52
Government Charges		
Franchise Tax - Local		41.09
Value Added Tax		
Generation		219.11
Transmission		4.88
System Loss		30.77
Distribution		190.48
Others		24.31
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		774.08
CURRENT BILL - JUNE 2017		6,253.16
TOTAL AMOUNT DUE		11,615.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 8,195.00

Your monthly electricity consumption chart

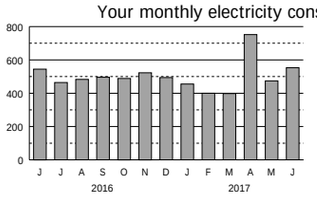

Avg Monthly Usage : 502.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,253.16		
Less : VAT	469.55		
Amount Net of VAT	5,783.61		
Less: BIR 2306	195.65		
BIR 2307	110.40	VATable Sales	5,479.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.53
Amount Due	5,477.56	VAT Zero Rated Sales	0.00
Add : VAT	469.55	VAT Amount	469.55
TOTAL AMOUNT DUE	5,947.11	TOTAL SALES	6,253.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1390/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061795330659

Collection Ref. Code : 1807-38-296-6

Account ID : 0619020000-3

Customer Name : ALFORQUE,IRENEA I

Meter Number : 419486GS6

Period : May 2017

Premise Address: INF 650F PACANA ST

Billing Address: INF 650F PACANA ST

TOTAL AMOUNT DUE : 11,615.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06190200003

BC17/116.1/1390/0/10/06-24-2017/72

4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485711881337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313655

48590200001

Date : 06-24-2017

BC17/116.1/1420/0464840/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859020000-1

Collection Ref. Code : 1821-48-938-1

Customer Information----------

Name : CABRERA,CONCORDIO A

Premise Address: KATIPUNAN ST TISA

Billing Address: KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	450752GS6	Pole No	:	0464840
Serial No	:	52169500	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8282
Period From	:	05-23-2017	Prev Rdg	:	8210
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 88.08
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		91.06
CURRENT BILL - JUNE 2017		699.67
TOTAL AMOUNT DUE		1,520.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 745.00

Your monthly electricity consumption chart

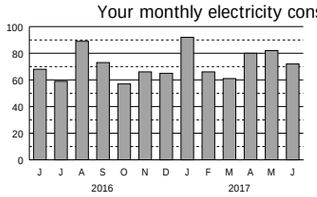

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.67		
Less : VAT	52.21		
Amount Net of VAT	647.46		
Less: BIR 2306	21.77		
BIR 2307	12.26	VATable Sales	608.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.85
Amount Due	613.43	VAT Zero Rated Sales	0.00
Add : VAT	52.21	VAT Amount	52.21
TOTAL AMOUNT DUE	665.64	TOTAL SALES	699.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1420/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485711881337

Collection Ref. Code : 1821-48-938-1

Account ID : 4859020000-1

Customer Name : CABRERA,CONCORDIO A

Meter Number : 450752GS6

Period : May 2017

Premise Address: KATIPUNAN ST TISA

Billing Address: KATIPUNAN ST TISA

TOTAL AMOUNT DUE : 1,520.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48590200001 BC17/116.1/1420/0/10/06-24-2017/72 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383042500199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312687

38372200006

Date : 06-24-2017

BC17/116.1/1500/0464931/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837220000-6

Collection Ref. Code : 1835-47-293-1

Customer Information----------

Name : DEODORO,MARCOS G M3

Premise Address: STA TERESITA VILLAGE TISA

Billing Address: STA TERESITA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	008253 EFS6	Pole No	:	0464931
Serial No	:	121427129	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3305
Period From	:	05-23-2017	Prev Rdg	:	3098
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	250	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 554.50	11.09
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		286.43
CURRENT BILL - JUNE 2017		2,311.44
TOTAL AMOUNT DUE		2,866.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 258.00

Your monthly electricity consumption chart

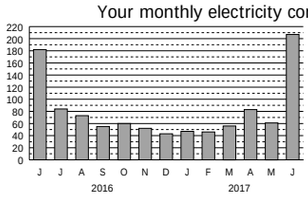

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.44		
Less : VAT	172.62		
Amount Net of VAT	2,138.82		
Less: BIR 2306	71.92		
BIR 2307	40.80	VATable Sales	2,025.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.81
Amount Due	2,026.10	VAT Zero Rated Sales	0.00
Add : VAT	172.62	VAT Amount	172.62
TOTAL AMOUNT DUE	2,198.72	TOTAL SALES	2,311.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1500/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383042500199

Collection Ref. Code : 1835-47-293-1

Account ID : 3837220000-6

Customer Name : DEODORO,MARCOS G M3

Meter Number : 008253 EFS6

Period : May 2017

Premise Address: STA TERESITA VILLAGE TISA

Billing Address: STA TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 2,866.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38372200006

BC17/116.1/1500/0/10/06-24-2017/72

4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791874737255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318172

79190200000

Date : 06-24-2017

BC17/116.1/1530/0464931/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919020000-0

Collection Ref. Code : 1807-38-521-3

Customer Information----------

Name : SOTTO,LEANTON

Premise Address: KATIPUNAN ST RD TO FILTRO TISA
Billing Address: KATIPUNAN ST RD TO FILTRO TISA

TIN :

Metering Information----------

Meter No	:	450764GS6	Pole No	:	0464931
Serial No	:	52676890	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16721
Period From	:	05-23-2017	Prev Rdg	:	16567
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		216.24
CURRENT BILL - JUNE 2017		1,747.33
TOTAL AMOUNT DUE		3,323.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,590.00

Your monthly electricity consumption chart

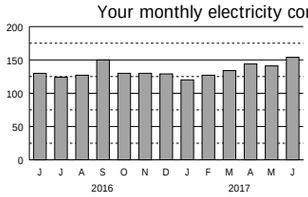

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.33		
Less : VAT	131.38		
Amount Net of VAT	1,615.95		
Less: BIR 2306	54.75		
BIR 2307	30.85	VATable Sales	1,531.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.86
Amount Due	1,530.35	VAT Zero Rated Sales	0.00
Add : VAT	131.38	VAT Amount	131.38
TOTAL AMOUNT DUE	1,661.73	TOTAL SALES	1,747.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1530/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791874737255

Collection Ref. Code : 1807-38-521-3
Account ID : 7919020000-0
Customer Name : SOTTO,LEANTON
Meter Number : 450764GS6
Period : May 2017

Premise Address: KATIPUNAN ST RD TO FILTRO TISA
Billing Address: KATIPUNAN ST RD TO FILTRO TISA

TOTAL AMOUNT DUE : 3,323.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79190200000

BC17/116.1/1530/0/10/06-24-2017/72

4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202217568489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303814

20290200003

Date : 06-24-2017

BC17/116.1/1580/0464945/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029020000-3

Collection Ref. Code : 1807-38-536-1

Customer Information----------

Name : PACANA,ADRIANO

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	450989GS6	Pole No	:	0464945
Serial No	:	59880137	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19469
Period From	:	05-23-2017	Prev Rdg	:	19394
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 94.75
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.49
CURRENT BILL - JUNE 2017		725.26
TOTAL AMOUNT DUE		1,429.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 690.00

Your monthly electricity consumption chart

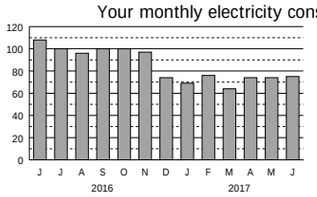

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.26		
Less : VAT	54.02		
Amount Net of VAT	671.24		
Less: BIR 2306	22.52		
BIR 2307	12.71	VATable Sales	630.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	636.01	VAT Zero Rated Sales	0.00
Add : VAT	54.02	VAT Amount	54.02
TOTAL AMOUNT DUE	690.03	TOTAL SALES	725.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1580/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202217568489

Collection Ref. Code : 1807-38-536-1

Account ID : 2029020000-3

Customer Name : PACANA,ADRIANO

Meter Number : 450989GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 1,429.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20290200003

BC17/116.1/1580/0/10/06-24-2017/72

4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658283565616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316237

65843200000

Date : 06-24-2017

BC17/116.1/1590/0464854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584320000-0

Collection Ref. Code : 1823-99-902-6

Customer Information----------

Name : BRAVO,EVA O

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	MTR1185342	Pole No	:	0464854
Serial No	:	40131319	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1391
Period From	:	05-23-2017	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		71.13
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		288.80
CURRENT BILL - JUNE 2017		2,334.32
TOTAL AMOUNT DUE		4,884.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,780.00

Your monthly electricity consumption chart

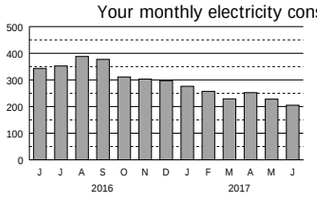

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.32		
Less : VAT	175.80		
Amount Net of VAT	2,158.52		
Less: BIR 2306	73.25		
BIR 2307	41.22	VATable Sales	2,045.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.00
Amount Due	2,044.05	VAT Zero Rated Sales	0.00
Add : VAT	175.80	VAT Amount	175.80
TOTAL AMOUNT DUE	2,219.85	TOTAL SALES	2,334.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1590/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658283565616

Collection Ref. Code : 1823-99-902-6

Account ID : 6584320000-0

Customer Name : BRAVO,EVA O

Meter Number : MTR1185342

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 4,884.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65843200000

BC17/116.1/1590/0/10/06-24-2017/72

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890299946744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316725

89072200002

Date : 06-24-2017

BC17/116.1/1610/0464854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907220000-2

Collection Ref. Code : 1841-69-542-4

Customer Information----------

Name : COLLADO,AILEEN A

Premise Address: F. PACANA ST. TISA CEBU CITY

Billing Address: F. PACANA ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	277869GS6	Pole No	:	0464854
Serial No	:	47575173	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8357
Period From	:	05-23-2017	Prev Rdg	:	8329
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	477	Billed kWh	:	28

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		327.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.7002/kWh	19.61
System Loss Charge	0.812/kWh	22.74
Sub-Total		197.60
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.74
Surcharge	0.02 of 327.50	6.55
Sub-Total		9.29
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		11.09
Transmission		0.45
System Loss		1.48
Distribution		10.21
Others		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		40.15
CURRENT BILL - JUNE 2017		332.16
TOTAL AMOUNT DUE		659.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 320.00

Your monthly electricity consumption chart

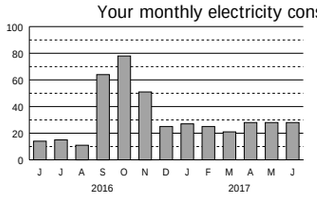

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.16		
Less : VAT	24.61		
Amount Net of VAT	307.55		
Less: BIR 2306	10.25		
BIR 2307	5.88	VATable Sales	292.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.54
Amount Due	291.42	VAT Zero Rated Sales	0.00
Add : VAT	24.61	VAT Amount	24.61
TOTAL AMOUNT DUE	316.03	TOTAL SALES	332.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1610/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890299946744

Collection Ref. Code : 1841-69-542-4

Account ID : 8907220000-2

Customer Name : COLLADO,AILEEN A

Meter Number : 277869GS6

Period : May 2017

Premise Address: F. PACANA ST. TISA CEBU CITY

Billing Address: F. PACANA ST. TISA CEBU CITY

TOTAL AMOUNT DUE : 659.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89072200002

BC17/116.1/1610/0/10/06-24-2017/72

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061559192724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318264

06162200007

Date : 06-24-2017

BC17/116.1/1620/0464854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616220000-7

Collection Ref. Code : 1833-85-860-3

Customer Information----------

Name : CABORNAY,MERLA E TM

Premise Address: PUROK III PAG-IISA TISA
Billing Address: PUROK III PAG-IISA TISA

TIN :

Metering Information----------

Meter No	:	450951GS6	Pole No	:	0464854
Serial No	:	79723826	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8084
Period From	:	05-23-2017	Prev Rdg	:	7984
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 27.81
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.93
CURRENT BILL - JUNE 2017		1,072.80
TOTAL AMOUNT DUE		2,096.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 990.00

Your monthly electricity consumption chart

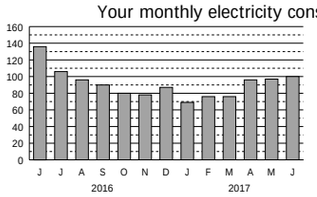

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.80		
Less : VAT	80.26		
Amount Net of VAT	992.54		
Less: BIR 2306	33.44		
BIR 2307	18.90	VATable Sales	937.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	940.20	VAT Zero Rated Sales	0.00
Add : VAT	80.26	VAT Amount	80.26
TOTAL AMOUNT DUE	1,020.46	TOTAL SALES	1,072.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1620/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061559192724

Collection Ref. Code : 1833-85-860-3
Account ID : 0616220000-7
Customer Name : CABORNAY,MERLA E TM
Meter Number : 450951GS6
Period : May 2017

Premise Address: PUROK III PAG-IISA TISA
Billing Address: PUROK III PAG-IISA TISA

TOTAL AMOUNT DUE : 2,096.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06162200007

BC17/116.1/1620/0/10/06-24-2017/72

4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774390086575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77442200000

1010307460
Date : 06-24-2017
BC17/116.1/1630/0464854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744220000-0
Collection Ref. Code : 1827-69-941-8

Customer Information----------
Name : LEGASPI,FLORENDA CAMASO
Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	450931GS6	Pole No	:	0464854
Serial No	:	59223466	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9487
Period From	:	05-23-2017	Prev Rdg	:	9335
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		213.20
CURRENT BILL - JUNE 2017		1,722.65
TOTAL AMOUNT DUE		3,187.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 1,378.00

Your monthly electricity consumption chart

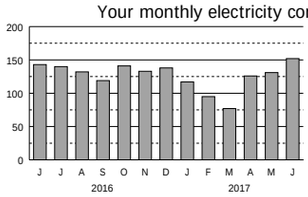

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.65		
Less : VAT	129.46		
Amount Net of VAT	1,593.19		
Less: BIR 2306	53.94		
BIR 2307	30.42	VATable Sales	1,509.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.74
Amount Due	1,508.83	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,638.29	TOTAL SALES	1,722.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1630/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774390086575

Collection Ref. Code : 1827-69-941-8
Account ID : 7744220000-0
Customer Name : LEGASPI,FLORENDA CAMASO
Meter Number : 450931GS6
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 3,187.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77442200000

BC17/116.1/1630/0/10/06-24-2017/72

4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453192309454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313170

45373200000

Date : 06-24-2017

BC17/116.1/1680/0464854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537320000-0

Collection Ref. Code : 1825-44-314-9

Customer Information----------

Name : CASTILLO,NENITA P

Premise Address: DIAMOND ST , STA TERESITA VILLAGE TISA

Billing Address: DIAMOND ST , STA TERESITA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	450936GS6	Pole No	:	0464854
Serial No	:	58218237	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5406
Period From	:	05-23-2017	Prev Rdg	:	5375
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 147.21
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.33
CURRENT BILL - JUNE 2017		184.94
TOTAL AMOUNT DUE		394.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 212.00

Your monthly electricity consumption chart

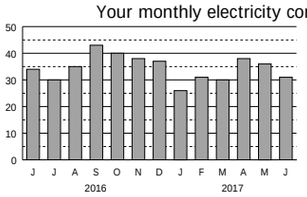

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.94		
Less : VAT	13.39		
Amount Net of VAT	171.55		
Less: BIR 2306	5.58		
BIR 2307	3.14	VATable Sales	155.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	162.83	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	176.22	TOTAL SALES	184.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1680/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453192309454

Collection Ref. Code : 1825-44-314-9

Account ID : 4537320000-0

Customer Name : CASTILLO,NENITA P

Meter Number : 450936GS6

Period : May 2017

Premise Address: DIAMOND ST , STA TERESITA VILLAGE TISA

Billing Address: DIAMOND ST , STA TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 394.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45373200000 BC17/116.1/1680/0/10/06-24-2017/72 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568140990737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303636

56842200000

Date : 06-24-2017

BC17/116.1/1710/0464854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684220000-0

Collection Ref. Code : 1833-53-251-1

Customer Information----------

Name : SAUSA,MELODINA L

Premise Address: PUROK PAG-IISA STA TERESITA

Billing Address: PUROK PAG-IISA STA TERESITA

TIN :

Metering Information----------

Meter No	:	456962GS6	Pole No	:	0464854
Serial No	:	65370489	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12632
Period From	:	05-23-2017	Prev Rdg	:	12449
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		53.27
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		256.56
CURRENT BILL - JUNE 2017		2,072.88
TOTAL AMOUNT DUE		3,838.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,638.00

Your monthly electricity consumption chart

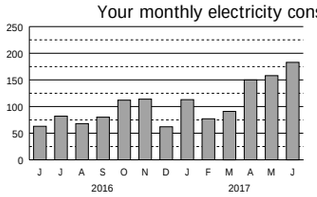

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.88		
Less : VAT	155.76		
Amount Net of VAT	1,917.12		
Less: BIR 2306	64.91		
BIR 2307	36.60	VATable Sales	1,816.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.80
Amount Due	1,815.61	VAT Zero Rated Sales	0.00
Add : VAT	155.76	VAT Amount	155.76
TOTAL AMOUNT DUE	1,971.37	TOTAL SALES	2,072.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1710/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568140990737

Collection Ref. Code : 1833-53-251-1

Account ID : 5684220000-0

Customer Name : SAUSA,MELODINA L

Meter Number : 456962GS6

Period : May 2017

Premise Address: PUROK PAG-IISA STA TERESITA

Billing Address: PUROK PAG-IISA STA TERESITA

TOTAL AMOUNT DUE : 3,838.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56842200000

BC17/116.1/1710/0/10/06-24-2017/72

4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969792525523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304254

96952200002

Date : 06-24-2017

BC17/116.1/1720/0464854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695220000-2

Collection Ref. Code : 1833-69-710-3

Customer Information----------

Name : CEBALLOS,GREGORIO F TM

Premise Address: PUROK III PAGIISA TISA
Billing Address: PUROK III PAGIISA TISA

TIN :

Metering Information----------

Meter No	:	450760GS6	Pole No	:	0464854
Serial No	:	59614862	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11310
Period From	:	05-23-2017	Prev Rdg	:	11281
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 175.69
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.13
CURRENT BILL - JUNE 2017		132.04
TOTAL AMOUNT DUE		564.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 305.00

Your monthly electricity consumption chart

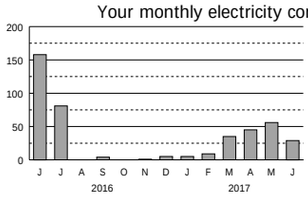

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.04		
Less : VAT	9.51		
Amount Net of VAT	122.53		
Less: BIR 2306	3.96		
BIR 2307	2.17	VATable Sales	107.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.62
Amount Due	116.40	VAT Zero Rated Sales	0.00
Add : VAT	9.51	VAT Amount	9.51
TOTAL AMOUNT DUE	125.91	TOTAL SALES	132.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1720/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969792525523

Collection Ref. Code : 1833-69-710-3
Account ID : 9695220000-2
Customer Name : CEBALLOS,GREGORIO F TM
Meter Number : 450760GS6
Period : May 2017

Premise Address: PUROK III PAGIISA TISA
Billing Address: PUROK III PAGIISA TISA

TOTAL AMOUNT DUE : 564.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96952200002

BC17/116.1/1720/0/10/06-24-2017/72

4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709098304053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306955

70904200006

Date : 06-24-2017

BC17/116.1/1770/0464882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090420000-6

Collection Ref. Code : 1827-33-206-9

Customer Information----------

Name : BELARMINO,ESTRELLA F

Premise Address: PACANA ST. TISA

Billing Address: PACANA ST. TISA

TIN :

Metering Information----------

Meter No	:	209346WS6	Pole No	:	0464882
Serial No	:	43635493	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8118
Period From	:	05-23-2017	Prev Rdg	:	7994
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.33
CURRENT BILL - JUNE 2017		1,408.73
TOTAL AMOUNT DUE		2,708.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 865.00

Your monthly electricity consumption chart

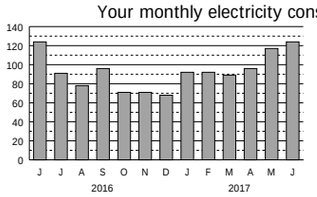

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.73		
Less : VAT	106.00		
Amount Net of VAT	1,302.73		
Less: BIR 2306	44.18		
BIR 2307	24.87	VATable Sales	1,234.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.33
Amount Due	1,233.68	VAT Zero Rated Sales	0.00
Add : VAT	106.00	VAT Amount	106.00
TOTAL AMOUNT DUE	1,339.68	TOTAL SALES	1,408.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1770/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709098304053

Collection Ref. Code : 1827-33-206-9

Account ID : 7090420000-6

Customer Name : BELARMINO,ESTRELLA F

Meter Number : 209346WS6

Period : May 2017

Premise Address: PACANA ST. TISA

Billing Address: PACANA ST. TISA

TOTAL AMOUNT DUE : 2,708.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70904200006

BC17/116.1/1770/0/10/06-24-2017/72

4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458969828863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316001

45833200004

Date : 06-24-2017

BC17/116.1/1790/0464882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583320000-4

Collection Ref. Code : 1823-96-599-7

Customer Information----------

Name : RANIDO,BRIGILDA E

Premise Address: PUROK 3, DIAMOND ST TISA CEBU CITY

Billing Address: PUROK 3, DIAMOND ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161460	Pole No	:	0464882
Serial No	:	40118745	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2345
Period From	:	05-23-2017	Prev Rdg	:	2133
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	300	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 886.50	17.73
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		294.17
CURRENT BILL - JUNE 2017		2,374.37
TOTAL AMOUNT DUE		3,260.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,000.00

Your monthly electricity consumption chart

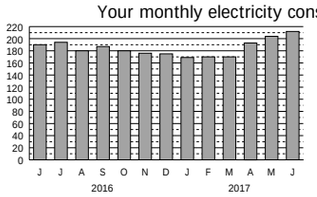

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.37		
Less : VAT	177.56		
Amount Net of VAT	2,196.81		
Less: BIR 2306	73.99		
BIR 2307	41.92	VATable Sales	2,080.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.61
Amount Due	2,080.90	VAT Zero Rated Sales	0.00
Add : VAT	177.56	VAT Amount	177.56
TOTAL AMOUNT DUE	2,258.46	TOTAL SALES	2,374.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1790/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458969828863

Collection Ref. Code : 1823-96-599-7

Account ID : 4583320000-4

Customer Name : RANIDO,BRIGILDA E

Meter Number : MTR1161460

Period : May 2017

Premise Address: PUROK 3, DIAMOND ST TISA CEBU CITY

Billing Address: PUROK 3, DIAMOND ST TISA CEBU CITY

TOTAL AMOUNT DUE : 3,260.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45833200004

BC17/116.1/1790/0/10/06-24-2017/72

4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461875739657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317832

46190200009

Date : 06-24-2017

BC17/116.1/1820/0464896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619020000-9

Collection Ref. Code : 1807-38-320-2

Customer Information----------

Name : NAVARRO,BENITA

Premise Address: BK 650 F PACANA ST

Billing Address: BK 650 F PACANA ST

TIN :

Metering Information----------

Meter No	:	450742GS6	Pole No	:	0464896
Serial No	:	53563230	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8160
Period From	:	05-23-2017	Prev Rdg	:	8021
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 869.00	17.38
Sub-Total		31.02
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		193.86
CURRENT BILL - JUNE 2017		1,565.22
TOTAL AMOUNT DUE		2,434.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,555.00

Your monthly electricity consumption chart

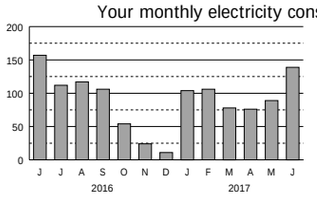

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.22		
Less : VAT	117.33		
Amount Net of VAT	1,447.89		
Less: BIR 2306	48.88		
BIR 2307	27.63	VATable Sales	1,371.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,371.38	VAT Zero Rated Sales	0.00
Add : VAT	117.33	VAT Amount	117.33
TOTAL AMOUNT DUE	1,488.71	TOTAL SALES	1,565.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1820/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461875739657

Collection Ref. Code : 1807-38-320-2

Account ID : 4619020000-9

Customer Name : NAVARRO,BENITA

Meter Number : 450742GS6

Period : May 2017

Premise Address: BK 650 F PACANA ST

Billing Address: BK 650 F PACANA ST

TOTAL AMOUNT DUE : 2,434.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46190200009

BC17/116.1/1820/0/10/06-24-2017/72

4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491906656041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317124

49109059250

Date : 06-24-2017

BC17/116.1/1840/0464896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910905925-0

Collection Ref. Code : 1849-82-473-8

Customer Information----------

Name : HUERTE,LILIA CABALLES

Premise Address: PUROK III PAG-IISA
Billing Address: PUROK III PAG-IISA

TIN :

Metering Information----------

Meter No	:	501257 GS6	Pole No	:	0464896
Serial No	:	53483994	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4480
Period From	:	05-23-2017	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 150.78
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		66.31
CURRENT BILL - JUNE 2017		477.72
TOTAL AMOUNT DUE		921.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 450.00

Your monthly electricity consumption chart

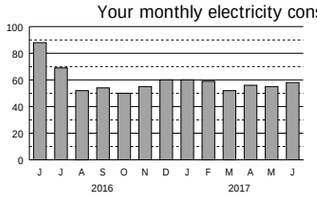

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.72		
Less : VAT	35.58		
Amount Net of VAT	442.14		
Less: BIR 2306	14.82		
BIR 2307	8.29	VATable Sales	411.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.73
Amount Due	419.03	VAT Zero Rated Sales	0.00
Add : VAT	35.58	VAT Amount	35.58
TOTAL AMOUNT DUE	454.61	TOTAL SALES	477.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1840/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491906656041

Collection Ref. Code : 1849-82-473-8
Account ID : 4910905925-0
Customer Name : HUERTE,LILIA CABALLES
Meter Number : 501257 GS6
Period : May 2017

Premise Address: PUROK III PAG-IISA
Billing Address: PUROK III PAG-IISA

TOTAL AMOUNT DUE : 921.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49109059250

BC17/116.1/1840/0/10/06-24-2017/72

4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027261904277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318233

02798871931

Date : 06-24-2017

BC17/116.1/1850/0464896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279887193-1

Collection Ref. Code : 1857-39-386-4

Customer Information----------

Name : GODINEZ,MERCEDITA HUERTE

Premise Address: PUROK III SITIO PAG-IISA TISA, CEBU CITY

Billing Address: PUROK III SITIO PAG-IISA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007092 EFS6	Pole No	:	0464896
Serial No	:	121430204	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3037
Period From	:	05-23-2017	Prev Rdg	:	2963
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		94.85
CURRENT BILL - JUNE 2017		729.81
TOTAL AMOUNT DUE		1,432.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 620.00

Your monthly electricity consumption chart

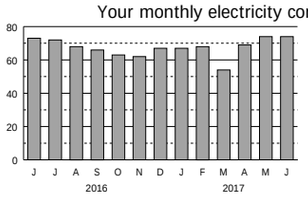

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.81		
Less : VAT	54.82		
Amount Net of VAT	674.99		
Less: BIR 2306	22.86		
BIR 2307	12.79	VATable Sales	634.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	639.34	VAT Zero Rated Sales	0.00
Add : VAT	54.82	VAT Amount	54.82
TOTAL AMOUNT DUE	694.16	TOTAL SALES	729.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1850/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027261904277

Collection Ref. Code : 1857-39-386-4

Account ID : 0279887193-1

Customer Name : GODINEZ,MERCEDITA HUERTE

Meter Number : 007092 EFS6

Period : May 2017

Premise Address: PUROK III SITIO PAG-IISA TISA, CEBU CITY

Billing Address: PUROK III SITIO PAG-IISA TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,432.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02798871931

BC17/116.1/1850/0/10/06-24-2017/72

4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063699779323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319253

06353200006

Date : 06-24-2017

BC17/116.1/1860/0464896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635320000-6

Collection Ref. Code : 1843-70-743-8

Customer Information----------

Name : ALLANIC,ROSALYN H

Premise Address: PUROK 3 PAGIISA TISA CEBU CITY

Billing Address: PUROK 3 PAGIISA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	218912WS6	Pole No	:	0464896
Serial No	:	43141745	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3855
Period From	:	05-23-2017	Prev Rdg	:	3742
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,284.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.7002/kWh	79.12
System Loss Charge	0.812/kWh	91.76
Sub-Total		797.44
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,522.50	50.45
Sub-Total		61.54
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		44.77
Transmission		1.80
System Loss		5.96
Distribution		39.40
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		163.11
CURRENT BILL - JUNE 2017		1,350.42
TOTAL AMOUNT DUE		2,634.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,238.00

Your monthly electricity consumption chart

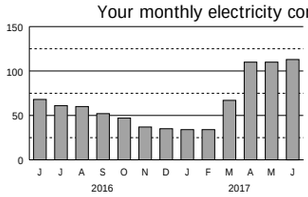

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.42		
Less : VAT	100.38		
Amount Net of VAT	1,250.04		
Less: BIR 2306	41.83		
BIR 2307	23.92	VATable Sales	1,187.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.73
Amount Due	1,184.29	VAT Zero Rated Sales	0.00
Add : VAT	100.38	VAT Amount	100.38
TOTAL AMOUNT DUE	1,284.67	TOTAL SALES	1,350.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1860/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063699779323

Collection Ref. Code : 1843-70-743-8

Account ID : 0635320000-6

Customer Name : ALLANIC,ROSALYN H

Meter Number : 218912WS6

Period : May 2017

Premise Address: PUROK 3 PAGIISA TISA CEBU CITY

Billing Address: PUROK 3 PAGIISA TISA CEBU CITY

TOTAL AMOUNT DUE : 2,634.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06353200006

BC17/116.1/1860/0/10/06-24-2017/72

4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007244743973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306746

00707929741

Date : 06-24-2017

BC17/116.1/1870/0464882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070792974-1

Collection Ref. Code : 1859-40-629-7

Customer Information----------

Name : HILONGO,ALEJANDRA ALLANIC

Premise Address: F PACANA ST CEBU CITY

Billing Address: F PACANA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012592	Pole No	:	0464882
Serial No	:	83348963	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3470
Period From	:	05-23-2017	Prev Rdg	:	3364
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	254	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		150.37
CURRENT BILL - JUNE 2017		1,216.15
TOTAL AMOUNT DUE		2,068.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 750.00

Your monthly electricity consumption chart

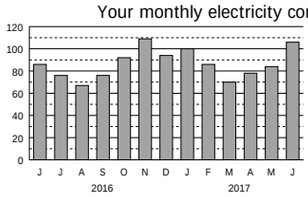

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.15		
Less : VAT	91.88		
Amount Net of VAT	1,124.27		
Less: BIR 2306	38.29		
BIR 2307	21.48	VATable Sales	1,065.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.49
Amount Due	1,064.50	VAT Zero Rated Sales	0.00
Add : VAT	91.88	VAT Amount	91.88
TOTAL AMOUNT DUE	1,156.38	TOTAL SALES	1,216.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1870/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007244743973

Collection Ref. Code : 1859-40-629-7

Account ID : 0070792974-1

Customer Name : HILONGO,ALEJANDRA ALLANIC

Meter Number : MTR1012592

Period : May 2017

Premise Address: F PACANA ST CEBU CITY

Billing Address: F PACANA ST CEBU CITY

TOTAL AMOUNT DUE : 2,068.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00707929741

BC17/116.1/1870/0/10/06-24-2017/72

4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864302697037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321123

86413200006

Date : 06-24-2017

BC17/116.1/1880/0464896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641320000-6

Collection Ref. Code : 1823-51-008-6

Customer Information----------

Name : KABAJAR,JOSE E

Premise Address: F. LLAMAS ST TISA CEBU CITY

Billing Address: F. LLAMAS ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	507876 GS6	Pole No	:	0464896
Serial No	:	56209985	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6549
Period From	:	05-23-2017	Prev Rdg	:	6475
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	190	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		- 82.41
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		94.66
CURRENT BILL - JUNE 2017		728.15
TOTAL AMOUNT DUE		1,347.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 630.00

Your monthly electricity consumption chart

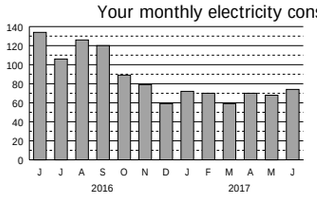

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.15		
Less : VAT	54.64		
Amount Net of VAT	673.51		
Less: BIR 2306	22.78		
BIR 2307	12.76	VATable Sales	633.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.02
Amount Due	637.97	VAT Zero Rated Sales	0.00
Add : VAT	54.64	VAT Amount	54.64
TOTAL AMOUNT DUE	692.61	TOTAL SALES	728.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1880/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864302697037

Collection Ref. Code : 1823-51-008-6

Account ID : 8641320000-6

Customer Name : KABAJAR,JOSE E

Meter Number : 507876 GS6

Period : May 2017

Premise Address: F. LLAMAS ST TISA CEBU CITY

Billing Address: F. LLAMAS ST TISA CEBU CITY

TOTAL AMOUNT DUE : 1,347.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86413200006

BC17/116.1/1880/0/10/06-24-2017/72

4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444282268195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308151

44403200007

Date : 06-24-2017

BC17/116.1/1910/0464896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440320000-7

Collection Ref. Code : 1829-91-050-7

Customer Information----------

Name : ABARQUEZ,LOURDES R

Premise Address: STA TERESITA VILLAGE TISA
Billing Address: STA TERESITA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	313380GS6	Pole No	:	0464896
Serial No	:	48615302	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4750
Period From	:	05-23-2017	Prev Rdg	:	4603
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 541.00	10.82
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		203.98
CURRENT BILL - JUNE 2017		1,646.43
TOTAL AMOUNT DUE		2,187.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 10.00

Your monthly electricity consumption chart

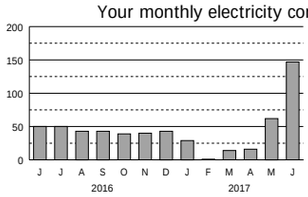

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.43		
Less : VAT	123.12		
Amount Net of VAT	1,523.31		
Less: BIR 2306	51.31		
BIR 2307	29.07	VATable Sales	1,442.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.86
Amount Due	1,442.93	VAT Zero Rated Sales	0.00
Add : VAT	123.12	VAT Amount	123.12
TOTAL AMOUNT DUE	1,566.05	TOTAL SALES	1,646.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1910/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444282268195

Collection Ref. Code : 1829-91-050-7
Account ID : 4440320000-7
Customer Name : ABARQUEZ,LOURDES R
Meter Number : 313380GS6
Period : May 2017

Premise Address: STA TERESITA VILLAGE TISA
Billing Address: STA TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 2,187.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44403200007

BC17/116.1/1910/0/10/06-24-2017/72

4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822684504890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313890

82273200004

Date : 06-24-2017

BC17/116.1/1920/0464896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227320000-4

Collection Ref. Code : 1825-35-995-4

Customer Information----------

Name : VILLAROSA,ELISEO C

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	450753GS6	Pole No	:	0464896
Serial No	:	71785618	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10323
Period From	:	05-23-2017	Prev Rdg	:	10217
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.18
CURRENT BILL - JUNE 2017		1,205.77
TOTAL AMOUNT DUE		2,349.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,110.00

Your monthly electricity consumption chart

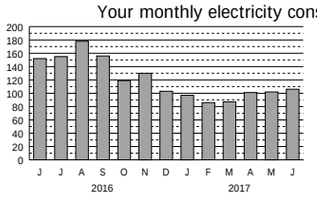

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.77		
Less : VAT	90.76		
Amount Net of VAT	1,115.01		
Less: BIR 2306	37.82		
BIR 2307	21.29	VATable Sales	1,056.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.42
Amount Due	1,055.90	VAT Zero Rated Sales	0.00
Add : VAT	90.76	VAT Amount	90.76
TOTAL AMOUNT DUE	1,146.66	TOTAL SALES	1,205.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1920/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822684504890

Collection Ref. Code : 1825-35-995-4

Account ID : 8227320000-4

Customer Name : VILLAROSA,ELISEO C

Meter Number : 450753GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 2,349.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82273200004

BC17/116.1/1920/0/10/06-24-2017/72

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481577096177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311297

48186307079

Date : 06-24-2017

BC17/116.1/1930/0464896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818630707-9

Collection Ref. Code : 1849-26-959-9

Customer Information----------

Name : POLIGRATES,PABLITO CASALTA

Premise Address: BLOCK4 LOT22 PUROK 3 PAG-IISA HOA INC TISA

Billing Address: BLOCK4 LOT22 PUROK 3 PAG-IISA HOA INC TISA

TIN :

Metering Information----------

Meter No	:	MTR1006493	Pole No	:	0464896
Serial No	:	121570987	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8331
Period From	:	05-23-2017	Prev Rdg	:	8180
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.14
CURRENT BILL - JUNE 2017		1,714.23
TOTAL AMOUNT DUE		3,296.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,715.00

Your monthly electricity consumption chart

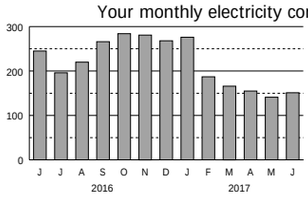

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.23		
Less : VAT	128.94		
Amount Net of VAT	1,585.29		
Less: BIR 2306	53.73		
BIR 2307	30.27	VATable Sales	1,502.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.20
Amount Due	1,501.29	VAT Zero Rated Sales	0.00
Add : VAT	128.94	VAT Amount	128.94
TOTAL AMOUNT DUE	1,630.23	TOTAL SALES	1,714.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1930/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481577096177

Collection Ref. Code : 1849-26-959-9

Account ID : 4818630707-9

Customer Name : POLIGRATES,PABLITO CASALTA

Meter Number : MTR1006493

Period : May 2017

Premise Address: BLOCK4 LOT22 PUROK 3 PAG-IISA HOA INC TISA

Billing Address: BLOCK4 LOT22 PUROK 3 PAG-IISA HOA INC TISA

TOTAL AMOUNT DUE : 3,296.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48186307079 BC17/116.1/1930/0/10/06-24-2017/72 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447411896871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309987

44742200007

Date : 06-24-2017

BC17/116.1/1940/0464952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474220000-7

Collection Ref. Code : 1827-95-692-5

Customer Information----------

Name : HILONGO,TEOFREDO C

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	8798 EES6	Pole No	:	0464952
Serial No	:	06042722	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5911
Period From	:	05-23-2017	Prev Rdg	:	5781
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	50	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		40.96
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.85
CURRENT BILL - JUNE 2017		1,477.70
TOTAL AMOUNT DUE		2,887.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,333.00

Your monthly electricity consumption chart

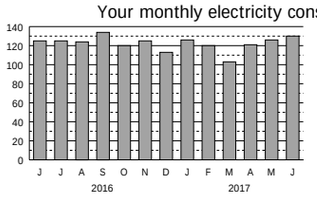

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.70		
Less : VAT	111.21		
Amount Net of VAT	1,366.49		
Less: BIR 2306	46.35		
BIR 2307	26.09	VATable Sales	1,294.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.64
Amount Due	1,294.05	VAT Zero Rated Sales	0.00
Add : VAT	111.21	VAT Amount	111.21
TOTAL AMOUNT DUE	1,405.26	TOTAL SALES	1,477.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1940/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447411896871

Collection Ref. Code : 1827-95-692-5
Account ID : 4474220000-7
Customer Name : HILONGO,TEOFREDO C
Meter Number : 8798 EES6
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 2,887.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44742200007

BC17/116.1/1940/0/10/06-24-2017/72

4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871282013532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304854

87190200003

Date : 06-24-2017

BC17/116.1/1960/0464931/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719020000-3

Collection Ref. Code : 1807-38-377-6

Customer Information----------

Name : EMPESO,GREGORIO

Premise Address: TISA RD TO STA TERESITA VILL

Billing Address: TISA RD TO STA TERESITA VILL

TIN :

Metering Information----------

Meter No	:	450939GS6	Pole No	:	0464931
Serial No	:	58025080	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34671
Period From	:	05-23-2017	Prev Rdg	:	34301
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,875.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.3752/kWh	138.82
System Loss Charge	0.8255/kWh	305.44
Sub-Total		2,495.84
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,876.00	77.52
Sub-Total		113.84
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		146.61
Transmission		3.26
System Loss		20.57
Distribution		127.64
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		518.88
CURRENT BILL - JUNE 2017		4,192.24
TOTAL AMOUNT DUE		8,068.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,768.00

Your monthly electricity consumption chart

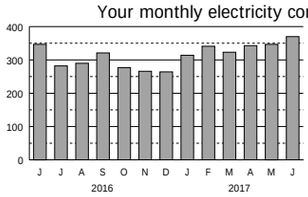

Avg Monthly Usage : 314.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,192.24		
Less : VAT	315.05		
Amount Net of VAT	3,877.19		
Less: BIR 2306	131.27		
BIR 2307	74.02	VATable Sales	3,673.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.83
Amount Due	3,671.90	VAT Zero Rated Sales	0.00
Add : VAT	315.05	VAT Amount	315.05
TOTAL AMOUNT DUE	3,986.95	TOTAL SALES	4,192.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1960/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871282013532

Collection Ref. Code : 1807-38-377-6

Account ID : 8719020000-3

Customer Name : EMPESO,GREGORIO

Meter Number : 450939GS6

Period : May 2017

Premise Address: TISA RD TO STA TERESITA VILL

Billing Address: TISA RD TO STA TERESITA VILL

TOTAL AMOUNT DUE : 8,068.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87190200003

BC17/116.1/1960/0/10/06-24-2017/72

4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010131625135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308261

01037712237

Date : 06-24-2017

BC17/116.1/1962/0464896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103771223-7

Collection Ref. Code : 1863-54-569-7

Customer Information----------

Name : CODINERA,TERESITA CABORNAY

Premise Address: DIAMOND ST. STA. TERESITA TISA

Billing Address: DIAMOND ST. STA. TERESITA TISA

TIN :

Metering Information----------

Meter No	:	MTR1151956	Pole No	:	0464896
Serial No	:	40102229	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1137
Period From	:	05-23-2017	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	250	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 908.00	18.16
Sub-Total		- 66.88
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.89
CURRENT BILL - JUNE 2017		898.40
TOTAL AMOUNT DUE		1,806.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,114.00

Your monthly electricity consumption chart

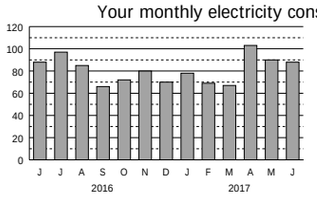

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.40		
Less : VAT	67.10		
Amount Net of VAT	831.30		
Less: BIR 2306	27.94		
BIR 2307	15.79	VATable Sales	783.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.79
Amount Due	787.57	VAT Zero Rated Sales	0.00
Add : VAT	67.10	VAT Amount	67.10
TOTAL AMOUNT DUE	854.67	TOTAL SALES	898.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1962/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010131625135

Collection Ref. Code : 1863-54-569-7

Account ID : 0103771223-7

Customer Name : CODINERA,TERESITA CABORNAY

Meter Number : MTR1151956

Period : May 2017

Premise Address: DIAMOND ST. STA. TERESITA TISA

Billing Address: DIAMOND ST. STA. TERESITA TISA

TOTAL AMOUNT DUE : 1,806.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01037712237

BC17/116.1/1962/0/10/06-24-2017/72

4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956904654518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316325

95601460660

Date : 06-24-2017

BC17/116.1/1976/0464896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560146066-0

Collection Ref. Code : 1863-54-104-7

Customer Information----------

Name : OPLE,JIMMY JR. BALORIO

Premise Address: PUROK 3 HOA TISA,CEBU CITY

Billing Address: PUROK 3 HOA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148632	Pole No	:	0464896
Serial No	:	85023652	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1098
Period From	:	05-23-2017	Prev Rdg	:	1046
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	354	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 142.28
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.61
CURRENT BILL - JUNE 2017		420.88
TOTAL AMOUNT DUE		875.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 205.00

Your monthly electricity consumption chart

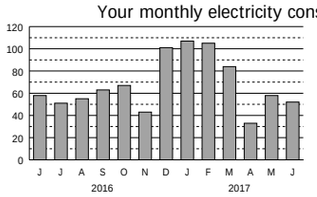

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.88		
Less : VAT	31.11		
Amount Net of VAT	389.77		
Less: BIR 2306	12.96		
BIR 2307	7.30	VATable Sales	362.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	369.51	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	400.62	TOTAL SALES	420.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1976/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956904654518

Collection Ref. Code : 1863-54-104-7

Account ID : 9560146066-0

Customer Name : OPLE,JIMMY JR. BALORIO

Meter Number : MTR1148632

Period : May 2017

Premise Address: PUROK 3 HOA TISA,CEBU CITY

Billing Address: PUROK 3 HOA TISA,CEBU CITY

TOTAL AMOUNT DUE : 875.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95601460660

BC17/116.1/1976/0/10/06-24-2017/72

4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986469320296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313407

98687631949

Date : 06-24-2017

BC17/116.1/1977/0464896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868763194-9

Collection Ref. Code : 1863-58-533-8

Customer Information----------

Name : OPLE,JERALYN BALORIO

Premise Address: PUROK 3 PAGIISA TISA,CEBU CITY

Billing Address: PUROK 3 PAGIISA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147482	Pole No	:	0464896
Serial No	:	85054686	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2000
Period From	:	05-23-2017	Prev Rdg	:	1837
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	354	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		46.83
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		228.52
CURRENT BILL - JUNE 2017		1,846.26
TOTAL AMOUNT DUE		3,387.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,358.00

Your monthly electricity consumption chart

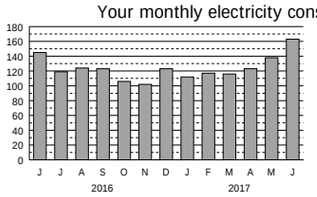

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.26		
Less : VAT	138.73		
Amount Net of VAT	1,707.53		
Less: BIR 2306	57.80		
BIR 2307	32.60	VATable Sales	1,617.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.79
Amount Due	1,617.13	VAT Zero Rated Sales	0.00
Add : VAT	138.73	VAT Amount	138.73
TOTAL AMOUNT DUE	1,755.86	TOTAL SALES	1,846.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1977/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986469320296

Collection Ref. Code : 1863-58-533-8

Account ID : 9868763194-9

Customer Name : OPLE,JERALYN BALORIO

Meter Number : MTR1147482

Period : May 2017

Premise Address: PUROK 3 PAGIISA TISA,CEBU CITY

Billing Address: PUROK 3 PAGIISA TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,387.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98687631949

BC17/116.1/1977/0/10/06-24-2017/72

4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217025493096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312530

2171028720

Date : 06-24-2017

BC17/116.1/1981/0464931/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171028720-8

Collection Ref. Code : 1851-99-011-9

Customer Information----------

Name : PACANA,JOHN PAUL ATILLO

Premise Address: #635 F.PACANA ST. TISA
Billing Address: #635 F.PACANA ST. TISA

TIN :

Metering Information----------

Meter No	:	344769 GS6	Pole No	:	0464931
Serial No	:	48466718	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40160
Period From	:	05-23-2017	Prev Rdg	:	39584
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	236	Billed kWh	:	576

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,763.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,193.80
Transmission Charge	0.3752/kWh	216.12
System Loss Charge	0.8255/kWh	475.49
Sub-Total		3,885.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,763.50	135.27
Sub-Total		191.82
Government Charges		
Franchise Tax - Local		42.98
Value Added Tax		
Generation		228.22
Transmission		5.07
System Loss		32.03
Distribution		198.37
Others		28.18
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		809.26
CURRENT BILL - JUNE 2017		6,539.61
TOTAL AMOUNT DUE		13,303.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 6,482.00

Your monthly electricity consumption chart

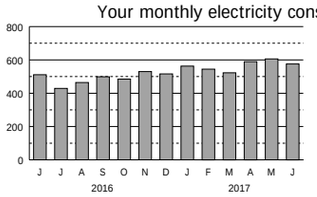

Avg Monthly Usage : 525.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,539.61		
Less : VAT	491.87		
Amount Net of VAT	6,047.74		
Less: BIR 2306	204.94		
BIR 2307	115.47	VATable Sales	5,730.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.39
Amount Due	5,727.33	VAT Zero Rated Sales	0.00
Add : VAT	491.87	VAT Amount	491.87
TOTAL AMOUNT DUE	6,219.20	TOTAL SALES	6,539.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1981/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217025493096

Collection Ref. Code : 1851-99-011-9
Account ID : 2171028720-8
Customer Name : PACANA,JOHN PAUL ATILLO
Meter Number : 344769 GS6
Period : May 2017

Premise Address: #635 F.PACANA ST. TISA
Billing Address: #635 F.PACANA ST. TISA

TOTAL AMOUNT DUE : 13,303.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2171028720 BC17/116.1/1981/0/10/06-24-2017/72 4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922269810406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313535

92205063792

Date : 06-24-2017

BC17/116.1/1982/0464931/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220506379-2

Collection Ref. Code : 1851-27-671-8

Customer Information----------

Name : PACANA,FERDINAND HERNANE

Premise Address: DIAMOND ST TISA
Billing Address: DIAMOND ST TISA

TIN :

Metering Information----------

Meter No	:	432527 GS6	Pole No	:	0464931
Serial No	:	77160379	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7513
Period From	:	05-23-2017	Prev Rdg	:	7448
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 111.25
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.38
CURRENT BILL - JUNE 2017		597.58
TOTAL AMOUNT DUE		1,329.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 719.00

Your monthly electricity consumption chart

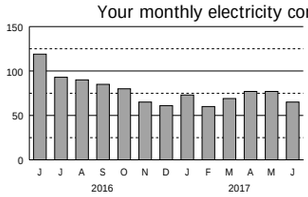

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.58		
Less : VAT	44.52		
Amount Net of VAT	553.06		
Less: BIR 2306	18.55		
BIR 2307	10.44	VATable Sales	518.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.86
Amount Due	524.07	VAT Zero Rated Sales	0.00
Add : VAT	44.52	VAT Amount	44.52
TOTAL AMOUNT DUE	568.59	TOTAL SALES	597.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1982/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922269810406

Collection Ref. Code : 1851-27-671-8
Account ID : 9220506379-2
Customer Name : PACANA,FERDINAND HERNANE
Meter Number : 432527 GS6
Period : May 2017

Premise Address: DIAMOND ST TISA
Billing Address: DIAMOND ST TISA

TOTAL AMOUNT DUE : 1,329.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92205063792

BC17/116.1/1982/0/10/06-24-2017/72

4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309901540739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307400

30999059246

Date : 06-24-2017

BC17/116.1/1984/0464931/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099905924-6

Collection Ref. Code : 1851-84-935-1

Customer Information----------

Name : PACANA,BENJAMIN HERNANI

Premise Address: 635 F. PACANA ST. TISA

Billing Address: 635 F. PACANA ST. TISA

TIN :

Metering Information----------

Meter No	:	MTR1089458	Pole No	:	0464931
Serial No	:	40016370	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22839
Period From	:	05-23-2017	Prev Rdg	:	21498
No of Days	:	31	Diff Rdg	:	1341
Avg kWh/day	:	43.26	Registered	:	1341
Conn Load	:		Billed kWh	:	1341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,014.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,435.58
Transmission Charge	0.3752/kWh	503.14
System Loss Charge	0.8255/kWh	1,107.00
Sub-Total		9,045.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,347.55
Supply Charge	0.4118/kWh	552.22
Metering Charge	0.6989/kWh	937.22
	5.00/month	5.00
Sub-Total		3,841.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	131.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 14,015.00	280.30
Sub-Total		411.95
Government Charges		
Franchise Tax - Local		99.75
Value Added Tax		
Generation		531.31
Transmission		11.82
System Loss		74.59
Distribution		461.04
Others		61.40
Universal Charge		
Missionary Electrification	0.1561/kWh	209.33
Environmental Charge	0.0025/kWh	3.35
NPC Stranded Contract Costs	0.1938/kWh	259.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.28
Sub-Total		1,878.76
CURRENT BILL - JUNE 2017		15,178.42
TOTAL AMOUNT DUE		29,193.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 13,024.00

Your monthly electricity consumption chart

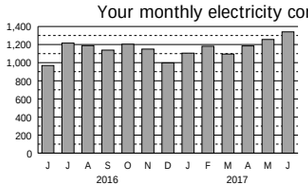

Avg Monthly Usage : 1,156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,178.42		
Less : VAT	1,140.16		
Amount Net of VAT	14,038.26		
Less: BIR 2306	475.07		
BIR 2307	267.99	VATable Sales	13,299.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	738.60
Amount Due	13,295.20	VAT Zero Rated Sales	0.00
Add : VAT	1,140.16	VAT Amount	1,140.16
TOTAL AMOUNT DUE	14,435.36	TOTAL SALES	15,178.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1984/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309901540739

Collection Ref. Code : 1851-84-935-1

Account ID : 3099905924-6

Customer Name : PACANA,BENJAMIN HERNANI

Meter Number : MTR1089458

Period : May 2017

Premise Address: 635 F. PACANA ST. TISA

Billing Address: 635 F. PACANA ST. TISA

TOTAL AMOUNT DUE : 29,193.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30999059246

BC17/116.1/1984/0/10/06-24-2017/72

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828226606343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317229

82871954614

Date : 06-24-2017

BC17/116.1/1985/0464896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287195461-4

Collection Ref. Code : 1859-58-737-2

Customer Information----------

Name : PACANA,JOHN PAUL ATILLO

Premise Address: 635 F. PACANA ST. TISA, CEBU CITY
Billing Address: 635 F. PACANA ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120626	Pole No	:	0464896
Serial No	:	84440477	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5172
Period From	:	05-23-2017	Prev Rdg	:	4857
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	472	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,508.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.3752/kWh	118.19
System Loss Charge	0.8255/kWh	260.03
Sub-Total		2,124.83
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,508.50	70.17
Sub-Total		101.09
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		124.80
Transmission		2.78
System Loss		17.54
Distribution		108.76
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		442.39
CURRENT BILL - JUNE 2017		3,574.62
TOTAL AMOUNT DUE		7,083.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,959.00

Your monthly electricity consumption chart

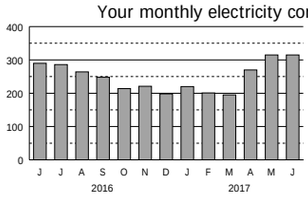

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,574.62		
Less : VAT	268.83		
Amount Net of VAT	3,305.79		
Less: BIR 2306	112.02		
BIR 2307	63.11	VATable Sales	3,132.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.56
Amount Due	3,130.66	VAT Zero Rated Sales	0.00
Add : VAT	268.83	VAT Amount	268.83
TOTAL AMOUNT DUE	3,399.49	TOTAL SALES	3,574.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1985/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828226606343

Collection Ref. Code : 1859-58-737-2
Account ID : 8287195461-4
Customer Name : PACANA,JOHN PAUL ATILLO
Meter Number : MTR1120626
Period : May 2017

Premise Address: 635 F. PACANA ST. TISA, CEBU CITY
Billing Address: 635 F. PACANA ST. TISA, CEBU CITY

TOTAL AMOUNT DUE : 7,083.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82871954614

BC17/116.1/1985/0/10/06-24-2017/72

4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563244295212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320441

56332200007

Date : 06-24-2017

BC17/116.1/2040/0464931/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633220000-7

Collection Ref. Code : 1827-57-467-4

Customer Information----------

Name : GABURNAY,WILLIAM D

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	419495GS6	Pole No	:	0464931
Serial No	:	54646542	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10333
Period From	:	05-23-2017	Prev Rdg	:	10242
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		- 19.04
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.62
CURRENT BILL - JUNE 2017		983.79
TOTAL AMOUNT DUE		2,230.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,328.00

Your monthly electricity consumption chart

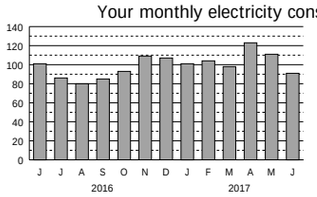

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.79		
Less : VAT	73.82		
Amount Net of VAT	909.97		
Less: BIR 2306	30.78		
BIR 2307	17.33	VATable Sales	860.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.80
Amount Due	861.86	VAT Zero Rated Sales	0.00
Add : VAT	73.82	VAT Amount	73.82
TOTAL AMOUNT DUE	935.68	TOTAL SALES	983.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2040/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563244295212

Collection Ref. Code : 1827-57-467-4

Account ID : 5633220000-7

Customer Name : GABURNAY,WILLIAM D

Meter Number : 419495GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 2,230.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56332200007

BC17/116.1/2040/0/10/06-24-2017/72

4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802193507521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303284

80290200007

Date : 06-24-2017

BC17/116.1/2070/0464994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029020000-7

Collection Ref. Code : 1807-38-572-8

Customer Information----------

Name : RODRIGUEZ,BENITA V

Premise Address: 13-A STA TERESITA VILLAG TISA

Billing Address: 13-A STA TERESITA VILLAG TISA

TIN :

Metering Information----------

Meter No	:	230456DS6	Pole No	:	0464994
Serial No	:	12629739	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	68695
Period From	:	05-23-2017	Prev Rdg	:	68372
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,465.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,465.50	69.31
Sub-Total		101.01
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		453.24
CURRENT BILL - JUNE 2017		3,662.24
TOTAL AMOUNT DUE		7,127.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,356.00

Your monthly electricity consumption chart

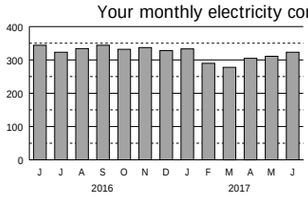

Avg Monthly Usage : 321.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,662.24		
Less : VAT	275.29		
Amount Net of VAT	3,386.95		
Less: BIR 2306	114.72		
BIR 2307	64.66	VATable Sales	3,209.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.95
Amount Due	3,207.57	VAT Zero Rated Sales	0.00
Add : VAT	275.29	VAT Amount	275.29
TOTAL AMOUNT DUE	3,482.86	TOTAL SALES	3,662.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2070/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802193507521

Collection Ref. Code : 1807-38-572-8

Account ID : 8029020000-7

Customer Name : RODRIGUEZ,BENITA V

Meter Number : 230456DS6

Period : May 2017

Premise Address: 13-A STA TERESITA VILLAG TISA

Billing Address: 13-A STA TERESITA VILLAG TISA

TOTAL AMOUNT DUE : 7,127.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80290200007

BC17/116.1/2070/0/10/06-24-2017/72

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084057911673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313109

08456731747

Date : 06-24-2017

BC17/116.1/2139/0465006/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845673174-7

Collection Ref. Code : 1859-68-650-8

Customer Information----------

Name : DACLAN,JIESON MAGALSO

Premise Address: F. PACANA ST. TISA, CEBU CITY

Billing Address: F. PACANA ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169141	Pole No	:	0465006
Serial No	:	133483622	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	235
Period From	:	05-23-2017	Prev Rdg	:	205
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.27
CURRENT BILL - JUNE 2017		130.43
TOTAL AMOUNT DUE		307.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 85.00

Your monthly electricity consumption chart

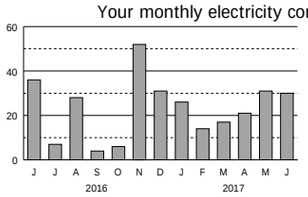

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.43		
Less : VAT	9.18		
Amount Net of VAT	121.25		
Less: BIR 2306	3.82		
BIR 2307	2.14	VATable Sales	106.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	115.29	VAT Zero Rated Sales	0.00
Add : VAT	9.18	VAT Amount	9.18
TOTAL AMOUNT DUE	124.47	TOTAL SALES	130.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2139/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084057911673

Collection Ref. Code : 1859-68-650-8

Account ID : 0845673174-7

Customer Name : DACLAN,JIESON MAGALSO

Meter Number : MTR1169141

Period : May 2017

Premise Address: F. PACANA ST. TISA, CEBU CITY

Billing Address: F. PACANA ST. TISA, CEBU CITY

TOTAL AMOUNT DUE : 307.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08456731747

BC17/116.1/2139/0/10/06-24-2017/72

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602743984023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303207

60290200009

Date : 06-24-2017

BC17/116.1/2140/0464994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029020000-9

Collection Ref. Code : 1807-38-566-3

Customer Information----------

Name : DAGAMIANO,LEAH

Premise Address: STA. TERESITA VILL.TISA

Billing Address: STA. TERESITA VILL.TISA

TIN :

Metering Information----------

Meter No	:	MTR1039984	Pole No	:	0464994
Serial No	:	126813982	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7030
Period From	:	05-23-2017	Prev Rdg	:	6921
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,532.00	70.64
Sub-Total		81.34
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		159.45
CURRENT BILL - JUNE 2017		1,292.94
TOTAL AMOUNT DUE		2,624.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,200.00

Your monthly electricity consumption chart

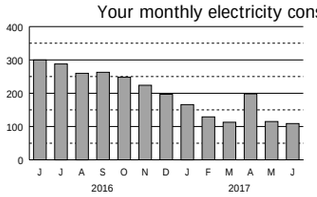

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.94		
Less : VAT	99.02		
Amount Net of VAT	1,193.92		
Less: BIR 2306	41.27		
BIR 2307	22.84	VATable Sales	1,133.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.43
Amount Due	1,129.81	VAT Zero Rated Sales	0.00
Add : VAT	99.02	VAT Amount	99.02
TOTAL AMOUNT DUE	1,228.83	TOTAL SALES	1,292.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2140/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602743984023

Collection Ref. Code : 1807-38-566-3

Account ID : 6029020000-9

Customer Name : DAGAMIANO,LEAH

Meter Number : MTR1039984

Period : May 2017

Premise Address: STA. TERESITA VILL.TISA

Billing Address: STA. TERESITA VILL.TISA

TOTAL AMOUNT DUE : 2,624.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60290200009

BC17/116.1/2140/0/10/06-24-2017/72

4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302629241857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303384

30292200000

Date : 06-24-2017

BC17/116.1/2320/0416194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029220000-0

Collection Ref. Code : 1821-88-659-3

Customer Information----------

Name : LIM,ALEXANDER DELA C

Premise Address: #17 EMERALD ST STA TERESITA VILLAGE TISA CEBU CITY

Billing Address: #17 EMERALD ST STA TERESITA VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	345917GS6	Pole No	:	0416194
Serial No	:	46495365	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	68183
Period From	:	05-23-2017	Prev Rdg	:	67896
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	2040	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,635.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,636.00	72.72
Sub-Total		100.90
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		404.22
CURRENT BILL - JUNE 2017		3,267.27
TOTAL AMOUNT DUE		6,903.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,447.00

Your monthly electricity consumption chart

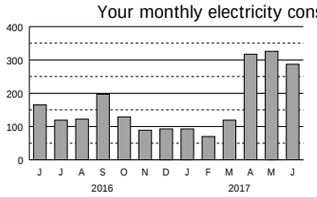

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.27		
Less : VAT	246.02		
Amount Net of VAT	3,021.25		
Less: BIR 2306	102.51		
BIR 2307	57.69	VATable Sales	2,863.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.20
Amount Due	2,861.05	VAT Zero Rated Sales	0.00
Add : VAT	246.02	VAT Amount	246.02
TOTAL AMOUNT DUE	3,107.07	TOTAL SALES	3,267.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2320/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302629241857

Collection Ref. Code : 1821-88-659-3

Account ID : 3029220000-0

Customer Name : LIM,ALEXANDER DELA C

Meter Number : 345917GS6

Period : May 2017

Premise Address: #17 EMERALD ST STA TERESITA VILLAGE TISA CEBU CITY

Billing Address: #17 EMERALD ST STA TERESITA VILLAGE TISA CEBU CITY

TOTAL AMOUNT DUE : 6,903.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30292200000

BC17/116.1/2320/0/10/06-24-2017/72

4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212402220770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309739

21290200001

Date : 06-24-2017

BC17/116.1/2330/0416194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129020000-1

Collection Ref. Code : 1807-38-587-6

Customer Information----------

Name : MARTINEZ,EDGAR L

Premise Address: F LLAMAS ST TISA

Billing Address: F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1018697	Pole No	:	0416194
Serial No	:	121748997	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8704
Period From	:	05-23-2017	Prev Rdg	:	8451
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		354.42
CURRENT BILL - JUNE 2017		2,863.28
TOTAL AMOUNT DUE		5,288.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,500.00

Your monthly electricity consumption chart

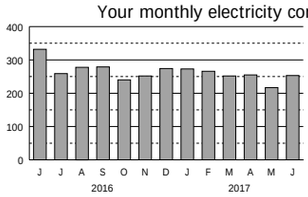

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.28		
Less : VAT	215.08		
Amount Net of VAT	2,648.20		
Less: BIR 2306	89.60		
BIR 2307	50.55	VATable Sales	2,508.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.34
Amount Due	2,508.05	VAT Zero Rated Sales	0.00
Add : VAT	215.08	VAT Amount	215.08
TOTAL AMOUNT DUE	2,723.13	TOTAL SALES	2,863.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2330/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212402220770

Collection Ref. Code : 1807-38-587-6

Account ID : 2129020000-1

Customer Name : MARTINEZ,EDGAR L

Meter Number : MTR1018697

Period : May 2017

Premise Address: F LLAMAS ST TISA

Billing Address: F LLAMAS ST TISA

TOTAL AMOUNT DUE : 5,288.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21290200001

BC17/116.1/2330/0/10/06-24-2017/72

4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312167943145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308781

31290200000

Date : 06-24-2017

BC17/116.1/2340/0416194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129020000-0

Collection Ref. Code : 1807-38-590-6

Customer Information----------

Name : OCLIASA,MA LUZ

Premise Address: STA TERESITA VILL EMERAL
Billing Address: STA TERESITA VILL EMERAL

TIN :

Metering Information----------

Meter No	:	MTR1033788	Pole No	:	0416194
Serial No	:	121759441	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17151
Period From	:	05-23-2017	Prev Rdg	:	16573
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	0	Billed kWh	:	578

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,396.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,204.89
Transmission Charge	0.3752/kWh	216.87
System Loss Charge	0.8255/kWh	477.14
Sub-Total		3,898.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,396.50	127.93
Sub-Total		184.67
Government Charges		
Franchise Tax - Local		43.07
Value Added Tax		
Generation		229.01
Transmission		5.10
System Loss		32.15
Distribution		199.06
Others		27.33
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		811.08
CURRENT BILL - JUNE 2017		6,553.48
TOTAL AMOUNT DUE		12,950.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,931.00

Your monthly electricity consumption chart

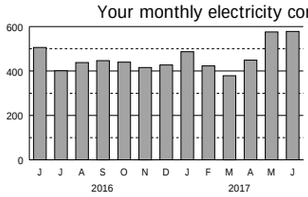

Avg Monthly Usage : 459.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,553.48		
Less : VAT	492.65		
Amount Net of VAT	6,060.83		
Less: BIR 2306	205.28		
BIR 2307	115.71	VATable Sales	5,742.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.43
Amount Due	5,739.84	VAT Zero Rated Sales	0.00
Add : VAT	492.65	VAT Amount	492.65
TOTAL AMOUNT DUE	6,232.49	TOTAL SALES	6,553.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2340/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312167943145

Collection Ref. Code : 1807-38-590-6
Account ID : 3129020000-0
Customer Name : OCLIASA,MA LUZ
Meter Number : MTR1033788
Period : May 2017

Premise Address: STA TERESITA VILL EMERAL
Billing Address: STA TERESITA VILL EMERAL

TOTAL AMOUNT DUE : 12,950.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31290200000

BC17/116.1/2340/0/10/06-24-2017/72

4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339326514627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305260

33923200001

Date : 06-24-2017

BC17/116.1/2380/1049546/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392320000-1

Collection Ref. Code : 1831-36-143-4

Customer Information----------

Name : SAURO,BELINDA A

Premise Address: RUBY ST STA TERESITA VILLAGE TISA BELINDA SAURO DR III

Billing Address: RUBY ST STA TERESITA VILLAGE TISA BELINDA SAURO DR III

TIN :

Metering Information----------

Meter No	:	135668WS6	Pole No	:	1049546
Serial No	:	63706640	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	85714
Period From	:	05-23-2017	Prev Rdg	:	84908
No of Days	:	31	Diff Rdg	:	806
Avg kWh/day	:	26.00	Registered	:	806
Conn Load	:	724	Billed kWh	:	806

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,531.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,469.11
Transmission Charge	0.3752/kWh	302.41
System Loss Charge	0.8255/kWh	665.35
Sub-Total		5,436.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,531.00	170.62
Sub-Total		249.75
Government Charges		
Franchise Tax - Local		59.98
Value Added Tax		
Generation		319.33
Transmission		7.11
System Loss		44.83
Distribution		277.34
Others		37.17
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.94
Sub-Total		1,129.74
CURRENT BILL - JUNE 2017		9,127.56
TOTAL AMOUNT DUE		17,658.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 9,000.00

Your monthly electricity consumption chart

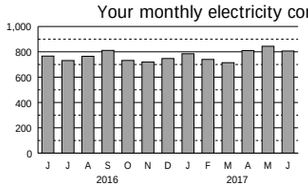

Avg Monthly Usage : 766.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,127.56		
Less : VAT	685.78		
Amount Net of VAT	8,441.78		
Less: BIR 2306	285.74		
BIR 2307	161.16	VATable Sales	7,997.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.96
Amount Due	7,994.88	VAT Zero Rated Sales	0.00
Add : VAT	685.78	VAT Amount	685.78
TOTAL AMOUNT DUE	8,680.66	TOTAL SALES	9,127.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2380/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339326514627

Collection Ref. Code : 1831-36-143-4
Account ID : 3392320000-1
Customer Name : SAURO,BELINDA A
Meter Number : 135668WS6
Period : May 2017

Premise Address: RUBY ST STA TERESITA VILLAGE TISA BELINDA SAURO DR III
Billing Address: RUBY ST STA TERESITA VILLAGE TISA BELINDA SAURO DR III

TOTAL AMOUNT DUE : 17,658.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33923200001

BC17/116.1/2380/0/10/06-24-2017/72

4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439119662605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305225

43923200000

Date : 06-24-2017

BC17/116.1/2410/1049546/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392320000-0

Collection Ref. Code : 1831-36-146-9

Customer Information----------

Name : SANTOS,JOSHEPHINE DELOS E TM

Premise Address: STA TERESITA VILLAGE TISA BELINDA SAURO DR II

Billing Address: STA TERESITA VILLAGE TISA BELINDA SAURO DR II

TIN :

Metering Information----------

Meter No	:	403257GS6	Pole No	:	1049546
Serial No	:	2004208915	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45530
Period From	:	05-23-2017	Prev Rdg	:	45174
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	640	Billed kWh	:	356

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,511.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.7002/kWh	249.27
System Loss Charge	0.812/kWh	289.07
Sub-Total		2,512.29
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,770.00	135.40
Sub-Total		170.35
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		141.05
Transmission		5.68
System Loss		18.76
Distribution		122.83
Others		23.78
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		509.49
CURRENT BILL - JUNE 2017		4,215.75
TOTAL AMOUNT DUE		7,727.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 3,258.00

Your monthly electricity consumption chart

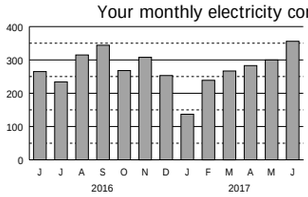

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.75		
Less : VAT	312.10		
Amount Net of VAT	3,903.65		
Less: BIR 2306	130.04		
BIR 2307	74.68	VATable Sales	3,706.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.39
Amount Due	3,698.93	VAT Zero Rated Sales	0.00
Add : VAT	312.10	VAT Amount	312.10
TOTAL AMOUNT DUE	4,011.03	TOTAL SALES	4,215.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2410/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439119662605

Collection Ref. Code : 1831-36-146-9

Account ID : 4392320000-0

Customer Name : SANTOS,JOSHEPHINE DELOS E TM

Meter Number : 403257GS6

Period : May 2017

Premise Address: STA TERESITA VILLAGE TISA BELINDA SAURO DR II

Billing Address: STA TERESITA VILLAGE TISA BELINDA SAURO DR II

TOTAL AMOUNT DUE : 7,727.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43923200000

BC17/116.1/2410/0/10/06-24-2017/72

4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062534042581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318941

06290200002

Date : 06-24-2017

BC17/116.1/2510/0416236/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629020000-2

Collection Ref. Code : 1807-38-842-5

Customer Information----------

Name : MACEREN,JESUS ATTY

Premise Address: APT 1 STA TERESITA VI

Billing Address: APT 1 STA TERESITA VI

TIN :

Metering Information----------

Meter No	:	288020SS6	Pole No	:	0416236
Serial No	:	28854495	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21637
Period From	:	05-23-2017	Prev Rdg	:	21575
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 96.55
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		76.96
CURRENT BILL - JUNE 2017		581.03
TOTAL AMOUNT DUE		1,759.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 519.15

Your monthly electricity consumption chart

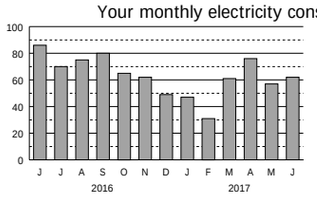

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.03		
Less : VAT	43.63		
Amount Net of VAT	537.40		
Less: BIR 2306	18.19		
BIR 2307	10.16	VATable Sales	504.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.33
Amount Due	509.05	VAT Zero Rated Sales	0.00
Add : VAT	43.63	VAT Amount	43.63
TOTAL AMOUNT DUE	552.68	TOTAL SALES	581.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2510/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062534042581

Collection Ref. Code : 1807-38-842-5

Account ID : 0629020000-2

Customer Name : MACEREN,JESUS ATTY

Meter Number : 288020SS6

Period : Apr 2017 to May 2017

Premise Address: APT 1 STA TERESITA VI

Billing Address: APT 1 STA TERESITA VI

TOTAL AMOUNT DUE : 1,759.48

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06290200002

BC17/116.1/2510/0/10/06-24-2017/72

4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016527866181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311827

01603200005

Date : 06-24-2017

BC17/116.1/2550/0416236/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160320000-5

Collection Ref. Code : 1843-17-977-6

Customer Information----------

Name : LARIBA,ARTURO M

Premise Address: DOOR 5 EMERALD ST. STA. TERESITA VILLAGE TISA CEBU CITY

Billing Address: DOOR 5 EMERALD ST. STA. TERESITA VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	239793DS6	Pole No	:	0416236
Serial No	:	11504667	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34248
Period From	:	05-23-2017	Prev Rdg	:	33854
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	1112	Billed kWh	:	394

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,377.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.7002/kWh	275.88
System Loss Charge	0.812/kWh	319.93
Sub-Total		2,780.46
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,377.50	87.55
Sub-Total		126.23
Government Charges		
Franchise Tax - Local		30.29
Value Added Tax		
Generation		156.10
Transmission		6.28
System Loss		20.77
Distribution		135.88
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		555.81
CURRENT BILL - JUNE 2017		4,594.86
TOTAL AMOUNT DUE		8,972.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,354.00

Your monthly electricity consumption chart

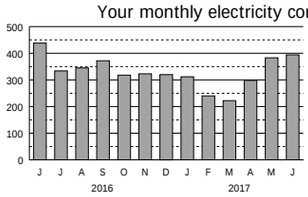

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.86		
Less : VAT	337.81		
Amount Net of VAT	4,257.05		
Less: BIR 2306	140.75		
BIR 2307	81.39	VATable Sales	4,039.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.00
Amount Due	4,034.91	VAT Zero Rated Sales	0.00
Add : VAT	337.81	VAT Amount	337.81
TOTAL AMOUNT DUE	4,372.72	TOTAL SALES	4,594.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2550/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016527866181

Collection Ref. Code : 1843-17-977-6

Account ID : 0160320000-5

Customer Name : LARIBA,ARTURO M

Meter Number : 239793DS6

Period : May 2017

Premise Address: DOOR 5 EMERALD ST. STA. TERESITA VILLAGE TISA CEBU CITY

Billing Address: DOOR 5 EMERALD ST. STA. TERESITA VILLAGE TISA CEBU CITY

TOTAL AMOUNT DUE : 8,972.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01603200005

BC17/116.1/2550/0/10/06-24-2017/72

4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882779643326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311625

88273200001

Date : 06-24-2017

BC17/116.1/2573/0416145/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827320000-1

Collection Ref. Code : 1839-89-311-7

Customer Information----------

Name : LARIBA,ARTURO M4 M

Premise Address: DOOR 4 ARTFLOR APT D1 STA. TERESITA VILL TISA, LABANGON CEBU CITY

Billing Address: DOOR 4 ARTFLOR APT D1 STA. TERESITA VILL TISA, LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	418316GS6	Pole No	:	0416145
Serial No	:	91771271	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29284
Period From	:	05-23-2017	Prev Rdg	:	29059
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	917	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		71.41
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		316.06
CURRENT BILL - JUNE 2017		2,554.01
TOTAL AMOUNT DUE		5,019.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,710.00

Your monthly electricity consumption chart

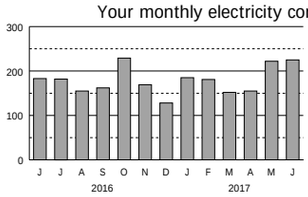

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.01		
Less : VAT	192.09		
Amount Net of VAT	2,361.92		
Less: BIR 2306	80.04		
BIR 2307	45.09	VATable Sales	2,237.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.97
Amount Due	2,236.79	VAT Zero Rated Sales	0.00
Add : VAT	192.09	VAT Amount	192.09
TOTAL AMOUNT DUE	2,428.88	TOTAL SALES	2,554.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2573/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882779643326

Collection Ref. Code : 1839-89-311-7

Account ID : 8827320000-1

Customer Name : LARIBA,ARTURO M4 M

Meter Number : 418316GS6

Period : May 2017

Premise Address: DOOR 4 ARTFLOR APT D1 STA. TERESITA VILL TISA, LABANGON CEBU CITY

Billing Address: DOOR 4 ARTFLOR APT D1 STA. TERESITA VILL TISA, LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,019.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88273200001

BC17/116.1/2573/0/10/06-24-2017/72

4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285770489498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312986

28540644607

Date : 06-24-2017

BC17/116.1/2615/1105796/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854064460-7

Collection Ref. Code : 1849-37-464-3

Customer Information----------

Name : ONG,ROMULO FRANCIA

Premise Address: 24 EMERALD ST. STA TERESITA VILLAGE TISA,CEBU CITY

Billing Address: 24 EMERALD ST. STA TERESITA VILLAGE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	125984WS6	Pole No	:	1105796
Serial No	:	54872715	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	51239
Period From	:	05-23-2017	Prev Rdg	:	50806
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	2363	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,490.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,400.90
Transmission Charge	0.3752/kWh	162.46
System Loss Charge	0.8255/kWh	357.44
Sub-Total		2,920.80
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,491.00	109.82
Sub-Total		152.32
Government Charges		
Franchise Tax - Local		32.38
Value Added Tax		
Generation		171.56
Transmission		3.82
System Loss		24.09
Distribution		149.27
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		609.57
CURRENT BILL - JUNE 2017		4,926.63
TOTAL AMOUNT DUE		10,417.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,711.00

Your monthly electricity consumption chart

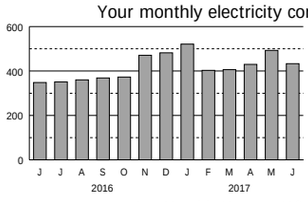

Avg Monthly Usage : 418.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,926.63		
Less : VAT	370.90		
Amount Net of VAT	4,555.73		
Less: BIR 2306	154.54		
BIR 2307	86.99	VATable Sales	4,317.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.67
Amount Due	4,314.20	VAT Zero Rated Sales	0.00
Add : VAT	370.90	VAT Amount	370.90
TOTAL AMOUNT DUE	4,685.10	TOTAL SALES	4,926.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2615/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285770489498

Collection Ref. Code : 1849-37-464-3

Account ID : 2854064460-7

Customer Name : ONG,ROMULO FRANCIA

Meter Number : 125984WS6

Period : May 2017

Premise Address: 24 EMERALD ST. STA TERESITA VILLAGE TISA,CEBU CITY

Billing Address: 24 EMERALD ST. STA TERESITA VILLAGE TISA,CEBU CITY

TOTAL AMOUNT DUE : 10,417.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28540644607

BC17/116.1/2615/0/10/06-24-2017/72

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567504787538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302665

56752200008

Date : 06-24-2017

BC17/116.1/2640/0416243/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675220000-8

Collection Ref. Code : 1829-25-590-8

Customer Information----------

Name : FERNANDEZ,OSCAR M

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	309719GS6	Pole No	:	0416243
Serial No	:	47511402	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13127
Period From	:	05-23-2017	Prev Rdg	:	12984
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,345.50	66.91
Sub-Total		80.94
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		205.69
CURRENT BILL - JUNE 2017		1,665.41
TOTAL AMOUNT DUE		3,376.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,634.00

Your monthly electricity consumption chart

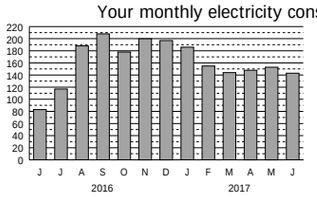

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.41		
Less : VAT	126.62		
Amount Net of VAT	1,538.79		
Less: BIR 2306	52.76		
BIR 2307	29.41	VATable Sales	1,459.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.07
Amount Due	1,456.62	VAT Zero Rated Sales	0.00
Add : VAT	126.62	VAT Amount	126.62
TOTAL AMOUNT DUE	1,583.24	TOTAL SALES	1,665.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2640/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567504787538

Collection Ref. Code : 1829-25-590-8

Account ID : 5675220000-8

Customer Name : FERNANDEZ,OSCAR M

Meter Number : 309719GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 3,376.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56752200008

BC17/116.1/2640/0/10/06-24-2017/72

4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073428226069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306720

07373200000

Date : 06-24-2017

BC17/116.1/2650/0416243/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737320000-0

Collection Ref. Code : 1825-44-707-1

Customer Information----------

Name : MARAPAO,FELIX O

Premise Address: STA TERESITA VILLAGE TISA

Billing Address: STA TERESITA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	239930DS6	Pole No	:	0416243
Serial No	:	12630362	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11223
Period From	:	05-23-2017	Prev Rdg	:	11161
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 109.13
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.35
CURRENT BILL - JUNE 2017		566.84
TOTAL AMOUNT DUE		1,116.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 574.00

Your monthly electricity consumption chart

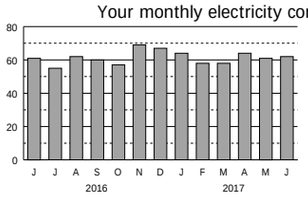

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.84		
Less : VAT	42.11		
Amount Net of VAT	524.73		
Less: BIR 2306	17.56		
BIR 2307	9.90	VATable Sales	491.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	497.27	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	539.38	TOTAL SALES	566.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2650/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073428226069

Collection Ref. Code : 1825-44-707-1

Account ID : 0737320000-0

Customer Name : MARAPAO,FELIX O

Meter Number : 239930DS6

Period : May 2017

Premise Address: STA TERESITA VILLAGE TISA

Billing Address: STA TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 1,116.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07373200000

BC17/116.1/2650/0/10/06-24-2017/72

4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612160895081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308756

61243200005

Date : 06-24-2017

BC17/116.1/2660/0464630/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124320000-5

Collection Ref. Code : 1831-50-020-5

Customer Information----------

Name : NAVAJA,CONSOLACION P TM

Premise Address: BACK SAN PEDRO CHAPEL TISA

Billing Address: BACK SAN PEDRO CHAPEL TISA

TIN :

Metering Information----------

Meter No	:	385389GS6	Pole No	:	0464630
Serial No	:	2003130551	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22045
Period From	:	05-23-2017	Prev Rdg	:	21859
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	240	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		59.50
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		261.44
CURRENT BILL - JUNE 2017		2,112.80
TOTAL AMOUNT DUE		4,175.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,192.00

Your monthly electricity consumption chart

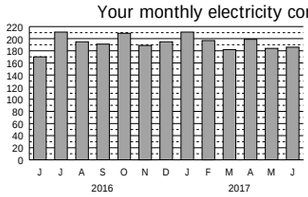

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.80		
Less : VAT	158.94		
Amount Net of VAT	1,953.86		
Less: BIR 2306	66.22		
BIR 2307	37.30	VATable Sales	1,851.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.50
Amount Due	1,850.34	VAT Zero Rated Sales	0.00
Add : VAT	158.94	VAT Amount	158.94
TOTAL AMOUNT DUE	2,009.28	TOTAL SALES	2,112.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2660/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612160895081

Collection Ref. Code : 1831-50-020-5

Account ID : 6124320000-5

Customer Name : NAVAJA,CONSOLACION P TM

Meter Number : 385389GS6

Period : May 2017

Premise Address: BACK SAN PEDRO CHAPEL TISA

Billing Address: BACK SAN PEDRO CHAPEL TISA

TOTAL AMOUNT DUE : 4,175.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61243200005

BC17/116.1/2660/0/10/06-24-2017/72

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867596255825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302772

86781074173

Date : 06-24-2017

BC17/116.1/2662/0464630/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678107417-3

Collection Ref. Code : 1853-53-383-1

Customer Information----------

Name : BERDIN,LOUVICTES CATINDIG

Premise Address: M1 26-A STA. TERESITA VILLAGE 1 TISA, CEBU CITY

Billing Address: M1 26-A STA. TERESITA VILLAGE 1 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542240 GS6	Pole No	:	0464630
Serial No	:	226430669	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14753
Period From	:	05-23-2017	Prev Rdg	:	14410
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	354	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,042.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,042.50	80.85
Sub-Total		114.52
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		482.18
CURRENT BILL - JUNE 2017		3,896.84
TOTAL AMOUNT DUE		7,939.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,923.00

Your monthly electricity consumption chart

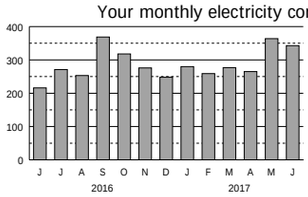

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,896.84		
Less : VAT	293.17		
Amount Net of VAT	3,603.67		
Less: BIR 2306	122.16		
BIR 2307	68.81	VATable Sales	3,414.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.01
Amount Due	3,412.70	VAT Zero Rated Sales	0.00
Add : VAT	293.17	VAT Amount	293.17
TOTAL AMOUNT DUE	3,705.87	TOTAL SALES	3,896.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2662/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867596255825

Collection Ref. Code : 1853-53-383-1

Account ID : 8678107417-3

Customer Name : BERDIN,LOUVICTES CATINDIG

Meter Number : 542240 GS6

Period : May 2017

Premise Address: M1 26-A STA. TERESITA VILLAGE 1 TISA, CEBU CITY

Billing Address: M1 26-A STA. TERESITA VILLAGE 1 TISA, CEBU CITY

TOTAL AMOUNT DUE : 7,939.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86781074173

BC17/116.1/2662/0/10/06-24-2017/72

4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970216187534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305021

97077710941

Date : 06-24-2017

BC17/116.1/2663/0464630/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707771094-1

Collection Ref. Code : 1853-53-377-7

Customer Information----------

Name : BERDIN,LOUVICTES CATINDIG

Premise Address: M2 26-A STA. TERESITA VILLAGE TISA, CEBU CITY
Billing Address: M2 26-A STA. TERESITA VILLAGE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	411157 GS6	Pole No	:	0464630
Serial No	:	70702923	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12341
Period From	:	05-23-2017	Prev Rdg	:	12118
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	354	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,430.00	48.60
Sub-Total		70.49
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		313.20
CURRENT BILL - JUNE 2017		2,531.00
TOTAL AMOUNT DUE		4,961.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 2,073.00

Your monthly electricity consumption chart

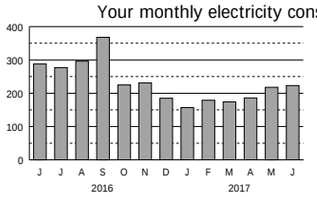

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.00		
Less : VAT	190.33		
Amount Net of VAT	2,340.67		
Less: BIR 2306	79.31		
BIR 2307	44.69	VATable Sales	2,217.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.87
Amount Due	2,216.67	VAT Zero Rated Sales	0.00
Add : VAT	190.33	VAT Amount	190.33
TOTAL AMOUNT DUE	2,407.00	TOTAL SALES	2,531.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2663/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970216187534

Collection Ref. Code : 1853-53-377-7
Account ID : 9707771094-1
Customer Name : BERDIN,LOUVICTES CATINDIG
Meter Number : 411157 GS6
Period : May 2017

Premise Address: M2 26-A STA. TERESITA VILLAGE TISA, CEBU CITY
Billing Address: M2 26-A STA. TERESITA VILLAGE TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,961.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97077710941

BC17/116.1/2663/0/10/06-24-2017/72

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132948302032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319919

13223869903

Date : 06-24-2017

BC17/116.1/2692/0416243/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322386990-3

Collection Ref. Code : 1859-82-656-3

Customer Information----------

Name : PRANGOS,AURELIA CABORNAY

Premise Address: EMERALD EXT. STA TERESITA VILLAGE TISA, CEBU CITY

Billing Address: EMERALD EXT. STA TERESITA VILLAGE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022326	Pole No	:	0416243
Serial No	:	121743584	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4240
Period From	:	05-23-2017	Prev Rdg	:	3933
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	222	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,167.00	63.34
Sub-Total		93.48
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		430.50
CURRENT BILL - JUNE 2017		3,478.26
TOTAL AMOUNT DUE		6,645.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,293.00

Your monthly electricity consumption chart

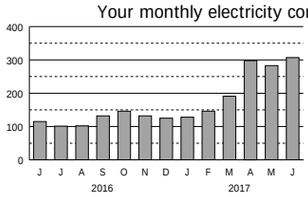

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,478.26		
Less : VAT	261.38		
Amount Net of VAT	3,216.88		
Less: BIR 2306	108.91		
BIR 2307	61.41	VATable Sales	3,047.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.12
Amount Due	3,046.56	VAT Zero Rated Sales	0.00
Add : VAT	261.38	VAT Amount	261.38
TOTAL AMOUNT DUE	3,307.94	TOTAL SALES	3,478.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2692/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132948302032

Collection Ref. Code : 1859-82-656-3

Account ID : 1322386990-3

Customer Name : PRANGOS,AURELIA CABORNAY

Meter Number : MTR1022326

Period : May 2017

Premise Address: EMERALD EXT. STA TERESITA VILLAGE TISA, CEBU CITY

Billing Address: EMERALD EXT. STA TERESITA VILLAGE TISA, CEBU CITY

TOTAL AMOUNT DUE : 6,645.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13223869903

BC17/116.1/2692/0/10/06-24-2017/72

4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302561364775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303775

30242001730

Date : 06-24-2017

BC17/116.1/2694/0416243/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024200173-0

Collection Ref. Code : 1857-44-773-5

Customer Information----------

Name : DE GRACIA,AILEEN JOYCE CABATINGAN

Premise Address: EMERALD EXT. STA TERESITA VILLAGE TISA, CEBU CITY

Billing Address: EMERALD EXT. STA TERESITA VILLAGE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167515	Pole No	:	0416243
Serial No	:	40098806	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	945
Period From	:	05-23-2017	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:		Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 30.30
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.06
CURRENT BILL - JUNE 2017		1,026.01
Advance Payment/Credit Adjustments		- 85.45
TOTAL AMOUNT DUE		1,743.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 700.00

Your monthly electricity consumption chart

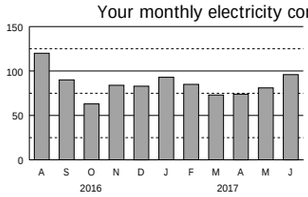

Avg Monthly Usage : 85.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.01		
Less : VAT	76.61		
Amount Net of VAT	949.40		
Less: BIR 2306	31.92		
BIR 2307	18.07	VATable Sales	896.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.45
Amount Due	899.41	VAT Zero Rated Sales	0.00
Add : VAT	76.61	VAT Amount	76.61
TOTAL AMOUNT DUE	976.02	TOTAL SALES	1,026.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2694/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302561364775

Collection Ref. Code : 1857-44-773-5

Account ID : 3024200173-0

Customer Name : DE GRACIA,AILEEN JOYCE CABATINGAN

Meter Number : MTR1167515

Period : May 2017

Premise Address: EMERALD EXT. STA TERESITA VILLAGE TISA, CEBU CITY

Billing Address: EMERALD EXT. STA TERESITA VILLAGE TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,743.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30242001730

BC17/116.1/2694/0/10/06-24-2017/72

4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241947752680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306442

24162200000

Date : 06-24-2017

BC17/116.1/2700/0416243/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416220000-0

Collection Ref. Code : 1833-83-776-2

Customer Information----------

Name : BAYNO,DANILO T TM

Premise Address: EMERALD ST STA TERESITA TISA

Billing Address: EMERALD ST STA TERESITA TISA

TIN :

Metering Information----------

Meter No	:	217228WS6	Pole No	:	0416243
Serial No	:	47851448	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10251
Period From	:	05-23-2017	Prev Rdg	:	9999
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,677.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,647.50	112.95
Sub-Total		137.69
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		361.32
CURRENT BILL - JUNE 2017		2,924.92
TOTAL AMOUNT DUE		5,602.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,970.00

Your monthly electricity consumption chart

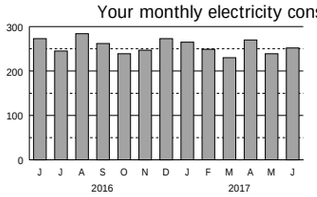

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.92		
Less : VAT	222.03		
Amount Net of VAT	2,702.89		
Less: BIR 2306	92.52		
BIR 2307	51.66	VATable Sales	2,563.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.29
Amount Due	2,558.71	VAT Zero Rated Sales	0.00
Add : VAT	222.03	VAT Amount	222.03
TOTAL AMOUNT DUE	2,780.74	TOTAL SALES	2,924.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2700/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241947752680

Collection Ref. Code : 1833-83-776-2

Account ID : 2416220000-0

Customer Name : BAYNO,DANILO T TM

Meter Number : 217228WS6

Period : May 2017

Premise Address: EMERALD ST STA TERESITA TISA

Billing Address: EMERALD ST STA TERESITA TISA

TOTAL AMOUNT DUE : 5,602.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24162200000

BC17/116.1/2700/0/10/06-24-2017/72

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860132870302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319143

86051200003

Date : 06-24-2017

BC17/116.1/2710/0416243/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605120000-3

Collection Ref. Code : 1809-84-728-1

Customer Information----------

Name : HIDALGO,GENARO TM G.

Premise Address: EMERALD ST, ST TERESITA VILL Cebu City
Billing Address: EMERALD ST, ST TERESITA VILL Cebu City

TIN :

Metering Information----------

Meter No	:	268492GS6	Pole No	:	0416243
Serial No	:	44884792	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30216
Period From	:	05-23-2017	Prev Rdg	:	29965
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	250	Billed kWh	:	251

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,829.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.7002/kWh	175.75
System Loss Charge	0.812/kWh	203.81
Sub-Total		1,771.30
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		81.24
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		99.44
Transmission		4.00
System Loss		13.22
Distribution		86.78
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		354.40
CURRENT BILL - JUNE 2017		2,930.12
TOTAL AMOUNT DUE		5,760.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,890.00

Your monthly electricity consumption chart

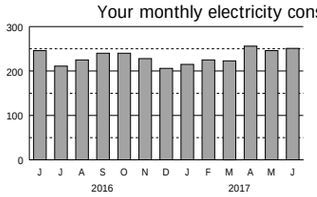

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.12		
Less : VAT	215.51		
Amount Net of VAT	2,714.61		
Less: BIR 2306	89.80		
BIR 2307	51.90	VATable Sales	2,575.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.89
Amount Due	2,572.91	VAT Zero Rated Sales	0.00
Add : VAT	215.51	VAT Amount	215.51
TOTAL AMOUNT DUE	2,788.42	TOTAL SALES	2,930.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2710/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860132870302

Collection Ref. Code : 1809-84-728-1
Account ID : 8605120000-3
Customer Name : HIDALGO,GENARO TM G.
Meter Number : 268492GS6
Period : May 2017

Premise Address: EMERALD ST, ST TERESITA VILL Cebu City
Billing Address: EMERALD ST, ST TERESITA VILL Cebu City

TOTAL AMOUNT DUE : 5,760.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86051200003

BC17/116.1/2710/0/10/06-24-2017/72

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152795892486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312317

15290200003

Date : 06-24-2017

BC17/116.1/2730/0446236/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529020000-3

Collection Ref. Code : 1807-38-812-3

Customer Information----------

Name : BARIGA,LEONORA P

Premise Address: STA TERESITA VILLAGE TISA

Billing Address: STA TERESITA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	MTR1061868	Pole No	:	0446236
Serial No	:	40015537	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8377
Period From	:	05-23-2017	Prev Rdg	:	8152
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,038.50	60.77
Sub-Total		82.86
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		317.54
CURRENT BILL - JUNE 2017		2,566.94
TOTAL AMOUNT DUE		5,605.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,200.00

Your monthly electricity consumption chart

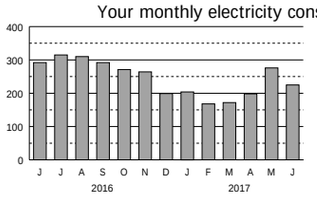

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.94		
Less : VAT	193.48		
Amount Net of VAT	2,373.46		
Less: BIR 2306	80.62		
BIR 2307	45.33	VATable Sales	2,249.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.06
Amount Due	2,247.51	VAT Zero Rated Sales	0.00
Add : VAT	193.48	VAT Amount	193.48
TOTAL AMOUNT DUE	2,440.99	TOTAL SALES	2,566.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2730/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152795892486

Collection Ref. Code : 1807-38-812-3

Account ID : 1529020000-3

Customer Name : BARIGA,LEONORA P

Meter Number : MTR1061868

Period : May 2017

Premise Address: STA TERESITA VILLAGE TISA

Billing Address: STA TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 5,605.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15290200003

BC17/116.1/2730/0/10/06-24-2017/72

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752904487994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313481

75290200007

Date : 06-24-2017

BC17/116.1/2780/0446264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529020000-7

Collection Ref. Code : 1807-38-830-1

Customer Information----------

Name : SUERTE,ILDEFONSO

Premise Address: STA. TERESITA VILLAGE TISA RD. TO RIVA RIDGE C/O LEONARDO D CABARDO

Billing Address: STA. TERESITA VILLAGE TISA RD. TO RIVA RIDGE C/O LEONARDO D CABARDO

TIN :

Metering Information----------

Meter No	:	MTR1010469	Pole No	:	0446264
Serial No	:	83350347	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7561
Period From	:	05-23-2017	Prev Rdg	:	7282
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		78.79
Government Charges		
Franchise Tax - Local		20.73
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		390.51
CURRENT BILL - JUNE 2017		3,154.59
TOTAL AMOUNT DUE		5,724.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,525.00

Your monthly electricity consumption chart

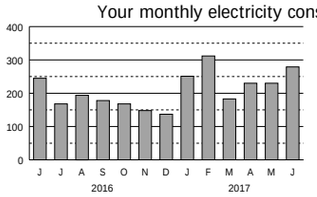

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.59		
Less : VAT	236.86		
Amount Net of VAT	2,917.73		
Less: BIR 2306	98.70		
BIR 2307	55.70	VATable Sales	2,764.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.65
Amount Due	2,763.33	VAT Zero Rated Sales	0.00
Add : VAT	236.86	VAT Amount	236.86
TOTAL AMOUNT DUE	3,000.19	TOTAL SALES	3,154.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2780/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752904487994

Collection Ref. Code : 1807-38-830-1

Account ID : 7529020000-7

Customer Name : SUERTE,ILDEFONSO

Meter Number : MTR1010469

Period : May 2017

Premise Address: STA. TERESITA VILLAGE TISA RD. TO RIVA RIDGE C/O LEONARDO D CABARDO

Billing Address: STA. TERESITA VILLAGE TISA RD. TO RIVA RIDGE C/O LEONARDO D CABARDO

TOTAL AMOUNT DUE : 5,724.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75290200007

BC17/116.1/2780/0/10/06-24-2017/72

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118777423615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312539

11826850577

Date : 06-24-2017

BC17/116.1/2802/0446264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182685057-7

Collection Ref. Code : 1855-56-194-8

Customer Information----------

Name : VALIENTE,BABY PANORIL

Premise Address: DOOR 3 LOT 1 BLK 8-D STA. TERESITA VILLAGE STA. TERESITA VILLAGE TISA, CEBU CITY

Billing Address: DOOR 3 LOT 1 BLK 8-D STA. TERESITA VILLAGE STA. TERESITA VILLAGE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	434848GS6	Pole No	:	0446264
Serial No	:	80651704	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19256
Period From	:	05-23-2017	Prev Rdg	:	18920
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	1426	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,161.00	63.22
Sub-Total		96.21
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		470.32
CURRENT BILL - JUNE 2017		3,799.41
TOTAL AMOUNT DUE		6,960.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,600.00

Your monthly electricity consumption chart

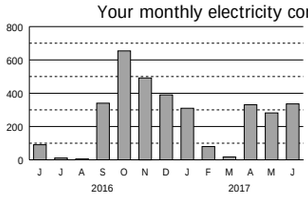

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.41		
Less : VAT	285.28		
Amount Net of VAT	3,514.13		
Less: BIR 2306	118.87		
BIR 2307	67.08	VATable Sales	3,329.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.04
Amount Due	3,328.18	VAT Zero Rated Sales	0.00
Add : VAT	285.28	VAT Amount	285.28
TOTAL AMOUNT DUE	3,613.46	TOTAL SALES	3,799.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2802/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118777423615

Collection Ref. Code : 1855-56-194-8

Account ID : 1182685057-7

Customer Name : VALIENTE,BABY PANORIL

Meter Number : 434848GS6

Period : May 2017

Premise Address: DOOR 3 LOT 1 BLK 8-D STA. TERESITA VILLAGE STA. TERESITA VILLAGE TISA, CEBU CITY

Billing Address: DOOR 3 LOT 1 BLK 8-D STA. TERESITA VILLAGE STA. TERESITA VILLAGE TISA, CEBU

TOTAL AMOUNT DUE : 6,960.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11826850577

BC17/116.1/2802/0/10/06-24-2017/72

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589707286773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315402

58946300009

Date : 06-24-2017

BC17/116.1/2925/0490571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894630000-9

Collection Ref. Code : 1827-77-314-6

Customer Information----------

Name : ALLER,VICENTE G TM

Premise Address: STA TERESITA VILLAGE TISA

Billing Address: STA TERESITA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	406256GS6	Pole No	:	0490571
Serial No	:	2003226551	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	66033
Period From	:	05-23-2017	Prev Rdg	:	65424
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	100	Billed kWh	:	609

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,334.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,376.78
Transmission Charge	0.3752/kWh	228.50
System Loss Charge	0.8255/kWh	502.73
Sub-Total		4,108.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,334.50	126.69
Sub-Total		186.47
Government Charges		
Franchise Tax - Local		45.31
Value Added Tax		
Generation		241.28
Transmission		5.37
System Loss		33.87
Distribution		209.70
Others		27.81
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		853.47
CURRENT BILL - JUNE 2017		6,895.49
TOTAL AMOUNT DUE		13,230.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 6,070.00

Your monthly electricity consumption chart

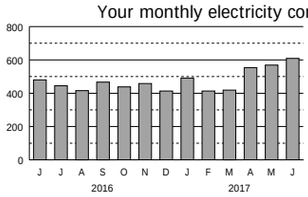

Avg Monthly Usage : 474.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,895.49		
Less : VAT	518.03		
Amount Net of VAT	6,377.46		
Less: BIR 2306	215.85		
BIR 2307	121.75	VATable Sales	6,042.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.44
Amount Due	6,039.86	VAT Zero Rated Sales	0.00
Add : VAT	518.03	VAT Amount	518.03
TOTAL AMOUNT DUE	6,557.89	TOTAL SALES	6,895.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2925/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589707286773

Collection Ref. Code : 1827-77-314-6

Account ID : 5894630000-9

Customer Name : ALLER,VICENTE G TM

Meter Number : 406256GS6

Period : May 2017

Premise Address: STA TERESITA VILLAGE TISA

Billing Address: STA TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 13,230.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58946300009

BC17/116.1/2925/0/10/06-24-2017/72

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109855141361

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010307523

10913200001

Date : 06-24-2017

BC17/116.1/2930/0490564/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091320000-1

Collection Ref. Code : 1837-54-269-4

Customer Information----------

Name : DELA FUENTE,ELENITA M

Premise Address: STA TERESITA LIMKAKENG SUBD LABANGON
Billing Address: STA TERESITA LIMKAKENG SUBD LABANGON

TIN :

Metering Information----------

Meter No	:	492441 GS6	Pole No	:	0490564
Serial No	:	80967142	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	51000
Period From	:	05-23-2017	Prev Rdg	:	50458
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	614	Billed kWh	:	542

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,492.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,005.28
Transmission Charge	0.3752/kWh	203.36
System Loss Charge	0.8255/kWh	447.42
Sub-Total		3,656.06
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,492.50	109.85
Sub-Total		163.06
Government Charges		
Franchise Tax - Local		40.31
Value Added Tax		
Generation		214.74
Transmission		4.78
System Loss		30.13
Distribution		186.70
Others		24.40
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		759.27
CURRENT BILL - JUNE 2017		6,134.22
TOTAL AMOUNT DUE		11,626.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,925.00

Your monthly electricity consumption chart

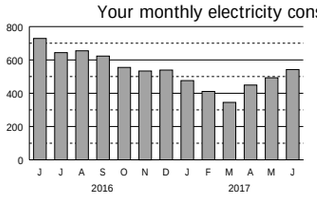

Avg Monthly Usage : 538.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,134.22		
Less : VAT	460.75		
Amount Net of VAT	5,673.47		
Less: BIR 2306	191.99		
BIR 2307	108.31	VATable Sales	5,374.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.52
Amount Due	5,373.17	VAT Zero Rated Sales	0.00
Add : VAT	460.75	VAT Amount	460.75
TOTAL AMOUNT DUE	5,833.92	TOTAL SALES	6,134.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2930/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109855141361

Collection Ref. Code : 1837-54-269-4
Account ID : 1091320000-1
Customer Name : DELA FUENTE,ELENITA M
Meter Number : 492441 GS6
Period : May 2017

Premise Address: STA TERESITA LIMKAKENG SUBD LABANGON
Billing Address: STA TERESITA LIMKAKENG SUBD LABANGON

TOTAL AMOUNT DUE : 11,626.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10913200001

BC17/116.1/2930/0/10/06-24-2017/72

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054437522895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314307

05483200001

Date : 06-24-2017

BC17/116.1/2940/0490564/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548320000-1

Collection Ref. Code : 1825-54-263-5

Customer Information----------

Name : CABURNAY,DIOSDADO R

Premise Address: STA TERESITA LABANGON

Billing Address: STA TERESITA LABANGON

TIN :

Metering Information----------

Meter No	:	128197WS6	Pole No	:	0490564
Serial No	:	78752735	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47405
Period From	:	05-23-2017	Prev Rdg	:	47066
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	850	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,852.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.3752/kWh	127.19
System Loss Charge	0.8255/kWh	279.84
Sub-Total		2,286.72
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,852.00	77.04
Sub-Total		110.32
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		134.30
Transmission		2.99
System Loss		18.86
Distribution		117.00
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		476.23
CURRENT BILL - JUNE 2017		3,848.25
TOTAL AMOUNT DUE		7,700.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,663.00

Your monthly electricity consumption chart

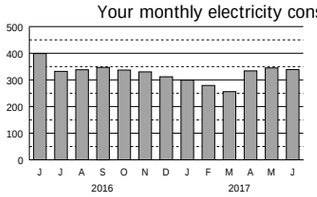

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,848.25		
Less : VAT	289.42		
Amount Net of VAT	3,558.83		
Less: BIR 2306	120.58		
BIR 2307	67.95	VATable Sales	3,372.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.81
Amount Due	3,370.30	VAT Zero Rated Sales	0.00
Add : VAT	289.42	VAT Amount	289.42
TOTAL AMOUNT DUE	3,659.72	TOTAL SALES	3,848.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2940/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054437522895

Collection Ref. Code : 1825-54-263-5

Account ID : 0548320000-1

Customer Name : CABURNAY,DIOSDADO R

Meter Number : 128197WS6

Period : May 2017

Premise Address: STA TERESITA LABANGON

Billing Address: STA TERESITA LABANGON

TOTAL AMOUNT DUE : 7,700.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05483200001 BC17/116.1/2940/0/10/06-24-2017/72 5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912087048288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308238

91290200004

Date : 06-24-2017

BC17/116.1/2990/0490592/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129020000-4

Collection Ref. Code : 1807-38-623-6

Customer Information----------

Name : FLORES,RENATO -TM CONST

Premise Address: STA TERESITA VILLAGE TOPAS ST

Billing Address: STA TERESITA VILLAGE TOPAS ST

TIN :

Metering Information----------

Meter No	:	MTR1206120	Pole No	:	0490592
Serial No	:	40150736	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1067
Period From	:	05-23-2017	Prev Rdg	:	760
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	75	Billed kWh	:	307

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,112.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.7002/kWh	214.96
System Loss Charge	0.812/kWh	249.28
Sub-Total		2,166.49
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,112.50	62.25
Sub-Total		92.39
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		121.62
Transmission		4.89
System Loss		16.17
Distribution		106.01
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		432.44
CURRENT BILL - JUNE 2017		3,574.73
TOTAL AMOUNT DUE		6,687.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 3,152.00

Your monthly electricity consumption chart

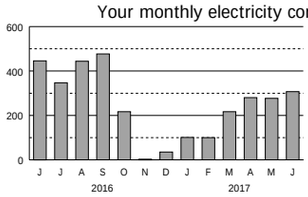

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,574.73		
Less : VAT	262.61		
Amount Net of VAT	3,312.12		
Less: BIR 2306	109.42		
BIR 2307	63.32	VATable Sales	3,142.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.83
Amount Due	3,139.38	VAT Zero Rated Sales	0.00
Add : VAT	262.61	VAT Amount	262.61
TOTAL AMOUNT DUE	3,401.99	TOTAL SALES	3,574.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/2990/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912087048288

Collection Ref. Code : 1807-38-623-6

Account ID : 9129020000-4

Customer Name : FLORES,RENATO -TM CONST

Meter Number : MTR1206120

Period : May 2017

Premise Address: STA TERESITA VILLAGE TOPAS ST

Billing Address: STA TERESITA VILLAGE TOPAS ST

TOTAL AMOUNT DUE : 6,687.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91290200004

BC17/116.1/2990/0/10/06-24-2017/72

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702106164420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303173

70249549349

Date : 06-24-2017

BC17/116.1/3001/0490592/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024954934-9

Collection Ref. Code : 1853-25-719-2

Customer Information----------

Name : GILBUENA,ROGIE MANTOS

Premise Address: 25 TOPAZ ST. STA. TERESITA VILLAGE CEBU CITY

Billing Address: 25 TOPAZ ST. STA. TERESITA VILLAGE CEBU CITY

TIN :

Metering Information----------

Meter No	:	540899 GS6	Pole No	:	0490592
Serial No	:	56578698	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21315
Period From	:	05-23-2017	Prev Rdg	:	20832
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	344	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,303.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,678.14
Transmission Charge	0.3752/kWh	181.22
System Loss Charge	0.8255/kWh	398.72
Sub-Total		3,258.08
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,304.00	106.08
Sub-Total		153.49
Government Charges		
Franchise Tax - Local		35.99
Value Added Tax		
Generation		191.36
Transmission		4.26
System Loss		26.86
Distribution		166.44
Others		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		677.75
CURRENT BILL - JUNE 2017		5,476.33
TOTAL AMOUNT DUE		10,780.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,645.00

Your monthly electricity consumption chart

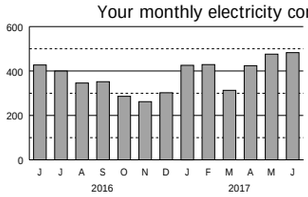

Avg Monthly Usage : 378.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,476.33		
Less : VAT	411.66		
Amount Net of VAT	5,064.67		
Less: BIR 2306	171.53		
BIR 2307	96.69	VATable Sales	4,798.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.09
Amount Due	4,796.45	VAT Zero Rated Sales	0.00
Add : VAT	411.66	VAT Amount	411.66
TOTAL AMOUNT DUE	5,208.11	TOTAL SALES	5,476.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3001/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702106164420

Collection Ref. Code : 1853-25-719-2

Account ID : 7024954934-9

Customer Name : GILBUENA,ROGIE MANTOS

Meter Number : 540899 GS6

Period : May 2017

Premise Address: 25 TOPAZ ST. STA. TERESITA VILLAGE CEBU CITY

Billing Address: 25 TOPAZ ST. STA. TERESITA VILLAGE CEBU CITY

TOTAL AMOUNT DUE : 10,780.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70249549349

BC17/116.1/3001/0/10/06-24-2017/72

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734468142964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302581

73488710291

Date : 06-24-2017

BC17/116.1/3002/0490592/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348871029-1

Collection Ref. Code : 1849-37-596-8

Customer Information----------

Name : BAGUIA,MARCIANA ABELLANEDA

Premise Address: STA. TERESITA VILLAGE RIVA BRIDGE TISA

Billing Address: STA. TERESITA VILLAGE RIVA BRIDGE TISA

TIN :

Metering Information----------

Meter No	:	536738 GS6	Pole No	:	0490592
Serial No	:	52396779	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3298
Period From	:	05-23-2017	Prev Rdg	:	3212
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	472	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 77.36
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.77
CURRENT BILL - JUNE 2017		864.59
TOTAL AMOUNT DUE		1,152.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 300.00

Your monthly electricity consumption chart

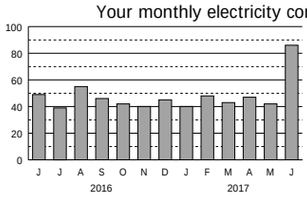

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.59		
Less : VAT	64.14		
Amount Net of VAT	800.45		
Less: BIR 2306	26.72		
BIR 2307	15.19	VATable Sales	753.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.63
Amount Due	758.54	VAT Zero Rated Sales	0.00
Add : VAT	64.14	VAT Amount	64.14
TOTAL AMOUNT DUE	822.68	TOTAL SALES	864.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3002/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734468142964

Collection Ref. Code : 1849-37-596-8

Account ID : 7348871029-1

Customer Name : BAGUIA,MARCIANA ABELLANEDA

Meter Number : 536738 GS6

Period : May 2017

Premise Address: STA. TERESITA VILLAGE RIVA BRIDGE TISA

Billing Address: STA. TERESITA VILLAGE RIVA BRIDGE TISA

TOTAL AMOUNT DUE : 1,152.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73488710291

BC17/116.1/3002/0/10/06-24-2017/72

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691137750391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317235

69174174164

Date : 06-24-2017

BC17/116.1/3015/0490606/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917417416-4

Collection Ref. Code : 1861-98-116-3

Customer Information----------

Name : CANETE,JOSEPH BURT CALIMBO

Premise Address: TOPAZ ST. STA. TERESITA VILL. TISA, CEBU CITY

Billing Address: TOPAZ ST. STA. TERESITA VILL. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119198	Pole No	:	0490606
Serial No	:	40075587	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3520
Period From	:	05-23-2017	Prev Rdg	:	3350
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	222	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		238.33
CURRENT BILL - JUNE 2017		1,925.50
TOTAL AMOUNT DUE		3,541.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,000.00

Your monthly electricity consumption chart

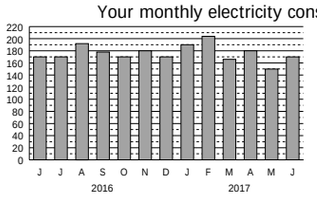

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.50		
Less : VAT	144.68		
Amount Net of VAT	1,780.82		
Less: BIR 2306	60.28		
BIR 2307	34.00	VATable Sales	1,687.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.65
Amount Due	1,686.54	VAT Zero Rated Sales	0.00
Add : VAT	144.68	VAT Amount	144.68
TOTAL AMOUNT DUE	1,831.22	TOTAL SALES	1,925.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3015/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691137750391

Collection Ref. Code : 1861-98-116-3

Account ID : 6917417416-4

Customer Name : CANETE,JOSEPH BURT CALIMBO

Meter Number : MTR1119198

Period : May 2017

Premise Address: TOPAZ ST. STA. TERESITA VILL. TISA, CEBU CITY

Billing Address: TOPAZ ST. STA. TERESITA VILL. TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,541.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69174174164

BC17/116.1/3015/0/10/06-24-2017/72

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052585191630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312499

05290200004

Date : 06-24-2017

BC17/116.1/3040/0416264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529020000-4

Collection Ref. Code : 1807-38-809-3

Customer Information----------

Name : LAGADO BIEN,VENIDO B

Premise Address: 25 SAPPHIRE ST STA TERESITA VILLAGE CEBU CITY
Billing Address: 25 SAPPHIRE ST STA TERESITA VILLAGE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051267	Pole No	:	0416264
Serial No	:	121447434	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9539
Period From	:	05-23-2017	Prev Rdg	:	9202
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	1000	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,671.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,671.50	73.43
Sub-Total		106.52
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		472.99
CURRENT BILL - JUNE 2017		3,822.00
TOTAL AMOUNT DUE		7,493.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 4,401.00

Your monthly electricity consumption chart

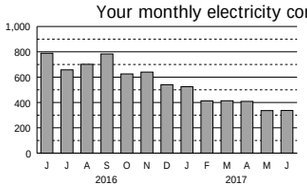

Avg Monthly Usage : 551.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,822.00		
Less : VAT	287.33		
Amount Net of VAT	3,534.67		
Less: BIR 2306	119.73		
BIR 2307	67.48	VATable Sales	3,349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.66
Amount Due	3,347.46	VAT Zero Rated Sales	0.00
Add : VAT	287.33	VAT Amount	287.33
TOTAL AMOUNT DUE	3,634.79	TOTAL SALES	3,822.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3040/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052585191630

Collection Ref. Code : 1807-38-809-3
Account ID : 0529020000-4
Customer Name : LAGADO BIEN,VENIDO B
Meter Number : MTR1051267
Period : May 2017

Premise Address: 25 SAPPHIRE ST STA TERESITA VILLAGE CEBU CITY
Billing Address: 25 SAPPHIRE ST STA TERESITA VILLAGE CEBU CITY

TOTAL AMOUNT DUE : 7,493.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05290200004

BC17/116.1/3040/0/10/06-24-2017/72

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285035596627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313288

28542200002

Date : 06-24-2017

BC17/116.1/3080/0416264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854220000-2

Collection Ref. Code : 1827-79-818-1

Customer Information----------

Name : BAYALAS,FELICISIMO C TM

Premise Address: STA TERESITA TISA

Billing Address: STA TERESITA TISA

TIN :

Metering Information----------

Meter No	:	231221DS6	Pole No	:	0416264
Serial No	:	10529719	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45565
Period From	:	05-23-2017	Prev Rdg	:	45350
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,208.00	44.16
Sub-Total		65.27
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		301.66
CURRENT BILL - JUNE 2017		2,437.39
TOTAL AMOUNT DUE		4,645.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,343.00

Your monthly electricity consumption chart

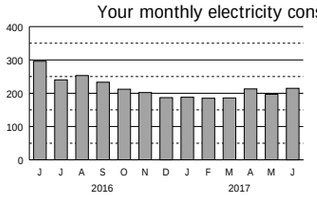

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.39		
Less : VAT	183.21		
Amount Net of VAT	2,254.18		
Less: BIR 2306	76.33		
BIR 2307	43.04	VATable Sales	2,135.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.45
Amount Due	2,134.81	VAT Zero Rated Sales	0.00
Add : VAT	183.21	VAT Amount	183.21
TOTAL AMOUNT DUE	2,318.02	TOTAL SALES	2,437.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3080/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285035596627

Collection Ref. Code : 1827-79-818-1

Account ID : 2854220000-2

Customer Name : BAYALAS,FELICISIMO C TM

Meter Number : 231221DS6

Period : May 2017

Premise Address: STA TERESITA TISA

Billing Address: STA TERESITA TISA

TOTAL AMOUNT DUE : 4,645.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28542200002

BC17/116.1/3080/0/10/06-24-2017/72

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035228578991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303549

03592200004

Date : 06-24-2017

BC17/116.1/3150/1049532/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359220000-4

Collection Ref. Code : 1835-85-806-6

Customer Information----------

Name : NACUA,PRELA P

Premise Address: RUBY ST STA TERESITA VIL TISA

Billing Address: RUBY ST STA TERESITA VIL TISA

TIN :

Metering Information----------

Meter No	:	127847WS6	Pole No	:	1049532
Serial No	:	64412956	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	88426
Period From	:	05-23-2017	Prev Rdg	:	87934
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	914	Billed kWh	:	492

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,327.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,728.04
Transmission Charge	0.3752/kWh	184.60
System Loss Charge	0.8255/kWh	406.15
Sub-Total		3,318.79
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,328.00	106.56
Sub-Total		154.86
Government Charges		
Franchise Tax - Local		36.65
Value Added Tax		
Generation		194.93
Transmission		4.34
System Loss		27.36
Distribution		169.53
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		690.19
CURRENT BILL - JUNE 2017		5,576.61
TOTAL AMOUNT DUE		10,904.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,227.00

Your monthly electricity consumption chart

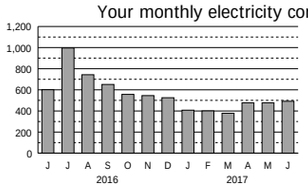

Avg Monthly Usage : 557.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,576.61		
Less : VAT	419.14		
Amount Net of VAT	5,157.47		
Less: BIR 2306	174.64		
BIR 2307	98.46	VATable Sales	4,886.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.05
Amount Due	4,884.37	VAT Zero Rated Sales	0.00
Add : VAT	419.14	VAT Amount	419.14
TOTAL AMOUNT DUE	5,303.51	TOTAL SALES	5,576.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3150/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035228578991

Collection Ref. Code : 1835-85-806-6

Account ID : 0359220000-4

Customer Name : NACUA,PRELA P

Meter Number : 127847WS6

Period : May 2017

Premise Address: RUBY ST STA TERESITA VIL TISA

Billing Address: RUBY ST STA TERESITA VIL TISA

TOTAL AMOUNT DUE : 10,904.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03592200004

BC17/116.1/3150/0/10/06-24-2017/72

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616674794126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311226

61671200006

Date : 06-24-2017

BC17/116.1/3200/0485006/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167120000-6

Collection Ref. Code : 1813-18-161-6

Customer Information----------

Name : JO,EDITO M2 P P.

Premise Address: SAPPHIRE ST, STA TERESITA VILL TISA CEBU CITY

Billing Address: SAPPHIRE ST, STA TERESITA VILL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	421528GS6	Pole No	:	0485006
Serial No	:	70703054	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38201
Period From	:	05-23-2017	Prev Rdg	:	38068
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	680	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		186.87
CURRENT BILL - JUNE 2017		1,510.12
TOTAL AMOUNT DUE		2,884.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,248.00

Your monthly electricity consumption chart

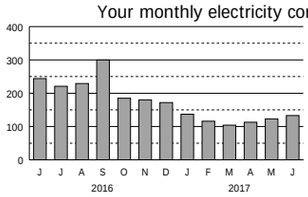

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.12		
Less : VAT	113.58		
Amount Net of VAT	1,396.54		
Less: BIR 2306	47.32		
BIR 2307	26.66	VATable Sales	1,323.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,322.56	VAT Zero Rated Sales	0.00
Add : VAT	113.58	VAT Amount	113.58
TOTAL AMOUNT DUE	1,436.14	TOTAL SALES	1,510.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3200/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616674794126

Collection Ref. Code : 1813-18-161-6

Account ID : 6167120000-6

Customer Name : JO,EDITO M2 P P.

Meter Number : 421528GS6

Period : May 2017

Premise Address: SAPPHIRE ST, STA TERESITA VILL TISA CEBU CITY

Billing Address: SAPPHIRE ST, STA TERESITA VILL TISA CEBU CITY

TOTAL AMOUNT DUE : 2,884.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61671200006

BC17/116.1/3200/0/10/06-24-2017/72

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897434067036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321004

89792200001

Date : 06-24-2017

BC17/116.1/3210/0416292/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979220000-1

Collection Ref. Code : 1837-27-113-5

Customer Information----------

Name : DESIERTO,CONCHITA C TM

Premise Address: ZAPPHIRE EXT STA TERESIT VILLAGE

Billing Address: ZAPPHIRE EXT STA TERESIT VILLAGE

TIN :

Metering Information----------

Meter No	:	130728WS6	Pole No	:	0416292
Serial No	:	58706257	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	55077
Period From	:	05-23-2017	Prev Rdg	:	54316
No of Days	:	31	Diff Rdg	:	761
Avg kWh/day	:	24.55	Registered	:	761
Conn Load	:	242	Billed kWh	:	761

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,807.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,219.59
Transmission Charge	0.7002/kWh	532.85
System Loss Charge	0.812/kWh	617.93
Sub-Total		5,370.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 4,807.50	96.15
Sub-Total		170.86
Government Charges		
Franchise Tax - Local		57.93
Value Added Tax		
Generation		301.52
Transmission		12.13
System Loss		40.11
Distribution		261.89
Others		27.45
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		1,063.55
CURRENT BILL - JUNE 2017		8,787.23
TOTAL AMOUNT DUE		13,594.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,650.00

Your monthly electricity consumption chart

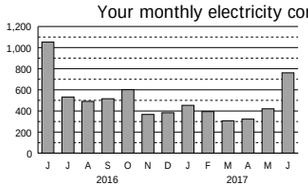

Avg Monthly Usage : 507.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,787.23		
Less : VAT	643.10		
Amount Net of VAT	8,144.13		
Less: BIR 2306	267.96		
BIR 2307	155.63	VATable Sales	7,723.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.45
Amount Due	7,720.54	VAT Zero Rated Sales	0.00
Add : VAT	643.10	VAT Amount	643.10
TOTAL AMOUNT DUE	8,363.64	TOTAL SALES	8,787.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3210/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897434067036

Collection Ref. Code : 1837-27-113-5

Account ID : 8979220000-1

Customer Name : DESIERTO,CONCHITA C TM

Meter Number : 130728WS6

Period : May 2017

Premise Address: ZAPPHIRE EXT STA TERESIT VILLAGE

Billing Address: ZAPPHIRE EXT STA TERESIT VILLAGE

TOTAL AMOUNT DUE : 13,594.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89792200001

BC17/116.1/3210/0/10/06-24-2017/72

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232598844755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320333

23290200007

Date : 06-24-2017

BC17/116.1/3220/0416292/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329020000-7

Collection Ref. Code : 1807-38-719-4

Customer Information----------

Name : OCAMPO,RAMON

Premise Address: STA TERESITA VILLAGE SAPHIRE

Billing Address: STA TERESITA VILLAGE SAPHIRE

TIN :

Metering Information----------

Meter No	:	263795GS6	Pole No	:	0416292
Serial No	:	44608659	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62715
Period From	:	05-23-2017	Prev Rdg	:	62003
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	0	Billed kWh	:	712

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,017.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,947.90
Transmission Charge	0.3752/kWh	267.14
System Loss Charge	0.8255/kWh	587.76
Sub-Total		4,802.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,017.50	160.35
Sub-Total		230.25
Government Charges		
Franchise Tax - Local		53.06
Value Added Tax		
Generation		282.09
Transmission		6.28
System Loss		39.59
Distribution		245.07
Others		34.00
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		999.30
CURRENT BILL - JUNE 2017		8,074.60
TOTAL AMOUNT DUE		16,091.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 7,507.00

Your monthly electricity consumption chart

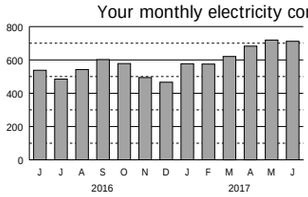

Avg Monthly Usage : 584.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,074.60		
Less : VAT	607.03		
Amount Net of VAT	7,467.57		
Less: BIR 2306	252.92		
BIR 2307	142.57	VATable Sales	7,075.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.27
Amount Due	7,072.08	VAT Zero Rated Sales	0.00
Add : VAT	607.03	VAT Amount	607.03
TOTAL AMOUNT DUE	7,679.11	TOTAL SALES	8,074.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3220/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232598844755

Collection Ref. Code : 1807-38-719-4

Account ID : 2329020000-7

Customer Name : OCAMPO,RAMON

Meter Number : 263795GS6

Period : May 2017

Premise Address: STA TERESITA VILLAGE SAPHIRE

Billing Address: STA TERESITA VILLAGE SAPHIRE

TOTAL AMOUNT DUE : 16,091.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23290200007

BC17/116.1/3220/0/10/06-24-2017/72

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705460154725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304991

70513200009

Date : 06-24-2017

BC17/116.1/3230/0416292/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051320000-9

Collection Ref. Code : 1823-54-389-8

Customer Information----------

Name : PADUGA,LIEZEL DACLAN

Premise Address: 1-A SAPPHIRE ST STA TERESITA VILLAGE TISA CEBU CITY

Billing Address: 1-A SAPPHIRE ST STA TERESITA VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	335102GS6	Pole No	:	0416292
Serial No	:	44716542	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	54568
Period From	:	05-23-2017	Prev Rdg	:	53978
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	400	Billed kWh	:	590

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,489.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,271.43
Transmission Charge	0.3752/kWh	221.37
System Loss Charge	0.8255/kWh	487.05
Sub-Total		3,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,490.00	129.80
Sub-Total		187.72
Government Charges		
Franchise Tax - Local		43.95
Value Added Tax		
Generation		233.75
Transmission		5.20
System Loss		32.82
Distribution		203.18
Others		27.80
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		827.78
CURRENT BILL - JUNE 2017		6,688.51
TOTAL AMOUNT DUE		13,178.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 7,140.00

Your monthly electricity consumption chart

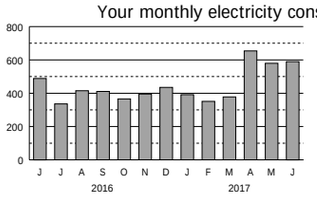

Avg Monthly Usage : 445.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,688.51		
Less : VAT	502.75		
Amount Net of VAT	6,185.76		
Less: BIR 2306	209.49		
BIR 2307	118.09	VATable Sales	5,860.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.03
Amount Due	5,858.18	VAT Zero Rated Sales	0.00
Add : VAT	502.75	VAT Amount	502.75
TOTAL AMOUNT DUE	6,360.93	TOTAL SALES	6,688.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3230/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705460154725

Collection Ref. Code : 1823-54-389-8

Account ID : 7051320000-9

Customer Name : PADUGA,LIEZEL DACLAN

Meter Number : 335102GS6

Period : May 2017

Premise Address: 1-A SAPPHIRE ST STA TERESITA VILLAGE TISA CEBU CITY

Billing Address: 1-A SAPPHIRE ST STA TERESITA VILLAGE TISA CEBU CITY

TOTAL AMOUNT DUE : 13,178.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70513200009

BC17/116.1/3230/0/10/06-24-2017/72

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522488579617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316139

52294176160

Date : 06-24-2017

BC17/116.1/3235/0416341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229417616-0

Collection Ref. Code : 1855-24-365-2

Customer Information----------

Name : PADUGA,LIEZEL DACLAN

Premise Address: 1-A SAPPHIRE ST. STA. TERESITA VILL. TISA,CEBU CITY

Billing Address: 1-A SAPPHIRE ST. STA. TERESITA VILL. TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568974 GS6	Pole No	:	0416341
Serial No	:	60859998	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8806
Period From	:	05-23-2017	Prev Rdg	:	8541
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:		Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,825.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,825.00	76.50
Sub-Total		102.51
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		374.49
CURRENT BILL - JUNE 2017		3,027.81
TOTAL AMOUNT DUE		6,853.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,457.00

Your monthly electricity consumption chart

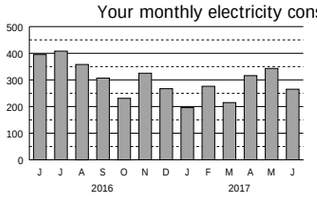

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.81		
Less : VAT	228.34		
Amount Net of VAT	2,799.47		
Less: BIR 2306	95.14		
BIR 2307	53.46	VATable Sales	2,653.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.15
Amount Due	2,650.87	VAT Zero Rated Sales	0.00
Add : VAT	228.34	VAT Amount	228.34
TOTAL AMOUNT DUE	2,879.21	TOTAL SALES	3,027.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3235/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522488579617

Collection Ref. Code : 1855-24-365-2

Account ID : 5229417616-0

Customer Name : PADUGA,LIEZEL DACLAN

Meter Number : 568974 GS6

Period : May 2017

Premise Address: 1-A SAPPHIRE ST. STA. TERESITA VILL. TISA,CEBU CITY

Billing Address: 1-A SAPPHIRE ST. STA. TERESITA VILL. TISA,CEBU CITY

TOTAL AMOUNT DUE : 6,853.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52294176160

BC17/116.1/3235/0/10/06-24-2017/72

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457317154990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315456

45713200009

Date : 06-24-2017

BC17/116.1/3240/0416341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571320000-9

Collection Ref. Code : 1843-33-203-5

Customer Information----------

Name : PADUGA,LIEZEL D

Premise Address: 1-A SAPPHIRE ST. STA. TERESITA VILL. LABANGON CEBU CITY

Billing Address: 1-A SAPPHIRE ST. STA. TERESITA VILL. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	527288 GS6	Pole No	:	0416341
Serial No	:	20986034	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5824
Period From	:	05-23-2017	Prev Rdg	:	5683
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	220	Billed kWh	:	141

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,268.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.7002/kWh	98.73
System Loss Charge	0.812/kWh	114.49
Sub-Total		995.04
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		55.86
Transmission		2.25
System Loss		7.42
Distribution		49.01
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.53
CURRENT BILL - JUNE 2017		1,641.21
TOTAL AMOUNT DUE		2,909.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,355.00

Your monthly electricity consumption chart

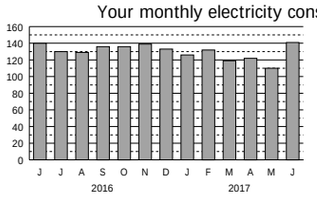

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.21		
Less : VAT	120.54		
Amount Net of VAT	1,520.67		
Less: BIR 2306	50.20		
BIR 2307	29.07	VATable Sales	1,442.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.99
Amount Due	1,441.40	VAT Zero Rated Sales	0.00
Add : VAT	120.54	VAT Amount	120.54
TOTAL AMOUNT DUE	1,561.94	TOTAL SALES	1,641.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3240/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457317154990

Collection Ref. Code : 1843-33-203-5

Account ID : 4571320000-9

Customer Name : PADUGA,LIEZEL D

Meter Number : 527288 GS6

Period : May 2017

Premise Address: 1-A SAPPHIRE ST. STA. TERESITA VILL. LABANGON CEBU CITY

Billing Address: 1-A SAPPHIRE ST. STA. TERESITA VILL. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,909.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45713200009

BC17/116.1/3240/0/10/06-24-2017/72

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776549632598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308473

77623200001

Date : 06-24-2017

BC17/116.1/3270/0416306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762320000-1

Collection Ref. Code : 1823-80-413-6

Customer Information----------

Name : AMIGABLE,ROGELIO D

Premise Address: STA TERESITA VILL TISA

Billing Address: STA TERESITA VILL TISA

TIN :

Metering Information----------

Meter No	:	197804WS6	Pole No	:	0416306
Serial No	:	43858110	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10387
Period From	:	05-23-2017	Prev Rdg	:	10275
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.66
CURRENT BILL - JUNE 2017		1,274.19
TOTAL AMOUNT DUE		2,502.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,190.00

Your monthly electricity consumption chart

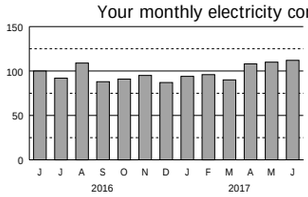

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.19		
Less : VAT	95.92		
Amount Net of VAT	1,178.27		
Less: BIR 2306	39.97		
BIR 2307	22.50	VATable Sales	1,116.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.74
Amount Due	1,115.80	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,211.72	TOTAL SALES	1,274.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3270/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776549632598

Collection Ref. Code : 1823-80-413-6

Account ID : 7762320000-1

Customer Name : AMIGABLE,ROGELIO D

Meter Number : 197804WS6

Period : May 2017

Premise Address: STA TERESITA VILL TISA

Billing Address: STA TERESITA VILL TISA

TOTAL AMOUNT DUE : 2,502.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77623200001

BC17/116.1/3270/0/10/06-24-2017/72

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226790653137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317175

22683200004

Date : 06-24-2017

BC17/116.1/3310/0416306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268320000-4

Collection Ref. Code : 1825-65-659-2

Customer Information----------

Name : LUAGUE,GERONIMO

Premise Address: TISA LABANGON

Billing Address: TISA LABANGON

TIN :

Metering Information----------

Meter No	:	217200WS6	Pole No	:	0416306
Serial No	:	47710187	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	74589
Period From	:	05-23-2017	Prev Rdg	:	74214
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	290	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,222.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.3752/kWh	140.70
System Loss Charge	0.8255/kWh	309.56
Sub-Total		2,529.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,223.00	84.46
Sub-Total		121.27
Government Charges		
Franchise Tax - Local		27.97
Value Added Tax		
Generation		148.57
Transmission		3.30
System Loss		20.86
Distribution		129.36
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		526.63
CURRENT BILL - JUNE 2017		4,255.46
TOTAL AMOUNT DUE		8,478.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,678.00

Your monthly electricity consumption chart

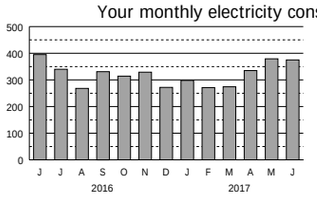

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,255.46		
Less : VAT	320.00		
Amount Net of VAT	3,935.46		
Less: BIR 2306	133.34		
BIR 2307	75.14	VATable Sales	3,728.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.63
Amount Due	3,726.98	VAT Zero Rated Sales	0.00
Add : VAT	320.00	VAT Amount	320.00
TOTAL AMOUNT DUE	4,046.98	TOTAL SALES	4,255.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3310/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226790653137

Collection Ref. Code : 1825-65-659-2

Account ID : 2268320000-4

Customer Name : LUAGUE,GERONIMO

Meter Number : 217200WS6

Period : May 2017

Premise Address: TISA LABANGON

Billing Address: TISA LABANGON

TOTAL AMOUNT DUE : 8,478.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22683200004

BC17/116.1/3310/0/10/06-24-2017/72

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533000466910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302133

53313200007

Date : 06-24-2017

BC17/116.1/3330/0416306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331320000-7

Collection Ref. Code : 1823-37-197-3

Customer Information----------

Name : DINOY,WENIFREDA S

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	357304GS6	Pole No	:	0416306
Serial No	:	2002115562	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7649
Period From	:	05-23-2017	Prev Rdg	:	7585
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		- 101.87
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		79.14
CURRENT BILL - JUNE 2017		597.11
TOTAL AMOUNT DUE		1,152.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 550.00

Your monthly electricity consumption chart

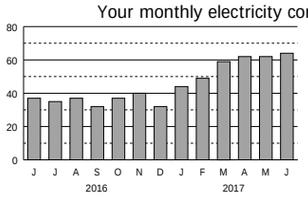

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.11		
Less : VAT	44.77		
Amount Net of VAT	552.34		
Less: BIR 2306	18.66		
BIR 2307	10.44	VATable Sales	517.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.37
Amount Due	523.24	VAT Zero Rated Sales	0.00
Add : VAT	44.77	VAT Amount	44.77
TOTAL AMOUNT DUE	568.01	TOTAL SALES	597.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3330/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533000466910

Collection Ref. Code : 1823-37-197-3
Account ID : 5331320000-7
Customer Name : DINOY,WENIFREDA S
Meter Number : 357304GS6
Period : May 2017

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 1,152.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53313200007

BC17/116.1/3330/0/10/06-24-2017/72

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075950636605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307895

07563200000

Date : 06-24-2017

BC17/116.1/3351/1049532/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756320000-0

Collection Ref. Code : 1843-84-482-6

Customer Information----------

Name : REGNER,BRENDA G

Premise Address: #5 RUBY ST.COR.SAPPHIRE ST.,STA.TERESITA TISA CEBU CITY

Billing Address: #5 RUBY ST.COR.SAPPHIRE ST.,STA.TERESITA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	32172GS6	Pole No	:	1049532
Serial No	:	56332851	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	71516
Period From	:	05-23-2017	Prev Rdg	:	70832
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	1730	Billed kWh	:	684

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,405.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,792.64
Transmission Charge	0.3752/kWh	256.64
System Loss Charge	0.8255/kWh	564.64
Sub-Total		4,613.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,406.00	148.12
Sub-Total		215.27
Government Charges		
Franchise Tax - Local		50.93
Value Added Tax		
Generation		271.00
Transmission		6.03
System Loss		38.04
Distribution		235.46
Others		31.94
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		959.26
CURRENT BILL - JUNE 2017		7,750.58
TOTAL AMOUNT DUE		15,156.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 7,381.00

Your monthly electricity consumption chart

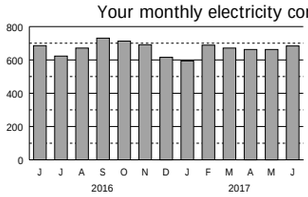

Avg Monthly Usage : 668.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,750.58		
Less : VAT	582.47		
Amount Net of VAT	7,168.11		
Less: BIR 2306	242.71		
BIR 2307	136.85	VATable Sales	6,791.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.79
Amount Due	6,788.55	VAT Zero Rated Sales	0.00
Add : VAT	582.47	VAT Amount	582.47
TOTAL AMOUNT DUE	7,371.02	TOTAL SALES	7,750.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3351/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075950636605

Collection Ref. Code : 1843-84-482-6

Account ID : 0756320000-0

Customer Name : REGNER,BRENDA G

Meter Number : 32172GS6

Period : May 2017

Premise Address: #5 RUBY ST.COR.SAPPHIRE ST.,STA.TERESITA TISA CEBU CITY

Billing Address: #5 RUBY ST.COR.SAPPHIRE ST.,STA.TERESITA TISA CEBU CITY

TOTAL AMOUNT DUE : 15,156.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07563200000

BC17/116.1/3351/0/10/06-24-2017/72

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590461408548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315781

59042979654

Date : 06-24-2017

BC17/116.1/3352/1049532/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904297965-4

Collection Ref. Code : 1859-20-794-4

Customer Information----------

Name : NACARIO,RENITA ABALLE

Premise Address: COR. JADE & RUBY STS. STA. TERESITA TISA, CEBU CITY

Billing Address: COR. JADE & RUBY STS. STA. TERESITA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003052	Pole No	:	1049532
Serial No	:	121571410	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8598
Period From	:	05-23-2017	Prev Rdg	:	8167
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	240	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,081.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.3752/kWh	161.71
System Loss Charge	0.8255/kWh	355.79
Sub-Total		2,907.31
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,081.50	81.63
Sub-Total		123.94
Government Charges		
Franchise Tax - Local		32.02
Value Added Tax		
Generation		170.77
Transmission		3.80
System Loss		23.97
Distribution		148.59
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		603.20
CURRENT BILL - JUNE 2017		4,872.68
TOTAL AMOUNT DUE		8,954.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,000.00

Your monthly electricity consumption chart

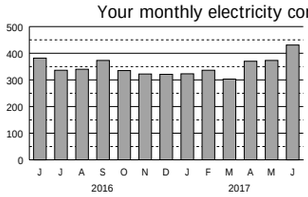

Avg Monthly Usage : 349.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,872.68		
Less : VAT	365.85		
Amount Net of VAT	4,506.83		
Less: BIR 2306	152.44		
BIR 2307	86.03	VATable Sales	4,269.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.35
Amount Due	4,268.36	VAT Zero Rated Sales	0.00
Add : VAT	365.85	VAT Amount	365.85
TOTAL AMOUNT DUE	4,634.21	TOTAL SALES	4,872.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3352/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590461408548

Collection Ref. Code : 1859-20-794-4

Account ID : 5904297965-4

Customer Name : NACARIO,RENITA ABALLE

Meter Number : MTR1003052

Period : May 2017

Premise Address: COR. JADE & RUBY STS. STA. TERESITA TISA, CEBU CITY

Billing Address: COR. JADE & RUBY STS. STA. TERESITA TISA, CEBU CITY

TOTAL AMOUNT DUE : 8,954.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59042979654

BC17/116.1/3352/0/10/06-24-2017/72

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896528999857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320755

89689577339

Date : 06-24-2017

BC17/116.1/3353/1049532/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968957733-9

Collection Ref. Code : 1857-97-575-8

Customer Information----------

Name : NACARIO,RENITA ABALLE

Premise Address: STA. TERESITA VILL. TISA,CEBU CITY

Billing Address: STA. TERESITA VILL. TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6627 EIS6	Pole No	:	1049532
Serial No	:	144206972	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8651
Period From	:	05-23-2017	Prev Rdg	:	8546
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 691.50	13.83
Sub-Total		24.14
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.65
CURRENT BILL - JUNE 2017		1,184.50
TOTAL AMOUNT DUE		1,876.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 941.20

Your monthly electricity consumption chart

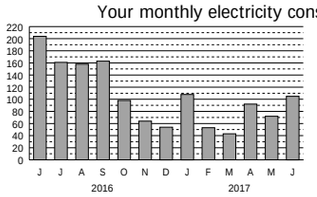

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.50		
Less : VAT	88.85		
Amount Net of VAT	1,095.65		
Less: BIR 2306	37.03		
BIR 2307	20.91	VATable Sales	1,037.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.80
Amount Due	1,037.71	VAT Zero Rated Sales	0.00
Add : VAT	88.85	VAT Amount	88.85
TOTAL AMOUNT DUE	1,126.56	TOTAL SALES	1,184.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3353/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896528999857

Collection Ref. Code : 1857-97-575-8

Account ID : 8968957733-9

Customer Name : NACARIO,RENITA ABALLE

Meter Number : 6627 EIS6

Period : May 2017

Premise Address: STA. TERESITA VILL. TISA,CEBU CITY

Billing Address: STA. TERESITA VILL. TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,876.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89689577339

BC17/116.1/3353/0/10/06-24-2017/72

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035401839749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303619

03509033910

Date : 06-24-2017

BC17/116.1/3354/0484714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350903391-0

Collection Ref. Code : 1859-42-038-9

Customer Information----------

Name : NACARIO,RENITA ABALLE

Premise Address: STA TERESITA

Billing Address: STA TERESITA

TIN :

Metering Information----------

Meter No	:	MTR1070441	Pole No	:	0484714
Serial No	:	125285197	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4178
Period From	:	05-23-2017	Prev Rdg	:	3970
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	200	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,153.50	43.07
Sub-Total		63.49
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		291.89
CURRENT BILL - JUNE 2017		2,358.58
TOTAL AMOUNT DUE		2,512.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,000.00

Your monthly electricity consumption chart

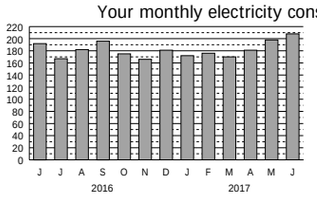

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.58		
Less : VAT	177.31		
Amount Net of VAT	2,181.27		
Less: BIR 2306	73.88		
BIR 2307	41.64	VATable Sales	2,066.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.58
Amount Due	2,065.75	VAT Zero Rated Sales	0.00
Add : VAT	177.31	VAT Amount	177.31
TOTAL AMOUNT DUE	2,243.06	TOTAL SALES	2,358.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3354/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035401839749

Collection Ref. Code : 1859-42-038-9

Account ID : 0350903391-0

Customer Name : NACARIO,RENITA ABALLE

Meter Number : MTR1070441

Period : May 2017

Premise Address: STA TERESITA

Billing Address: STA TERESITA

TOTAL AMOUNT DUE : 2,512.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03509033910

BC17/116.1/3354/0/10/06-24-2017/72

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163823024927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318589

16371918059

Date : 06-24-2017

BC17/116.1/3355/1049574/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637191805-9

Collection Ref. Code : 1859-20-797-9

Customer Information----------

Name : NACARIO,RENITA ABALLE

Premise Address: COR. JADE & RUBY STS. STA. TERESITA TISA,CEBU CITY

Billing Address: COR. JADE & RUBY STS. STA. TERESITA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008016	Pole No	:	1049574
Serial No	:	121573131	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3415
Period From	:	05-23-2017	Prev Rdg	:	3305
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		155.63
CURRENT BILL - JUNE 2017		1,258.49
TOTAL AMOUNT DUE		2,773.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,000.00

Your monthly electricity consumption chart

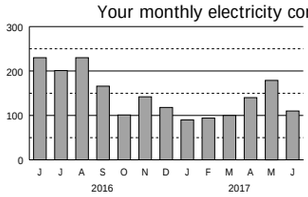

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.49		
Less : VAT	94.95		
Amount Net of VAT	1,163.54		
Less: BIR 2306	39.58		
BIR 2307	22.22	VATable Sales	1,102.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.68
Amount Due	1,101.74	VAT Zero Rated Sales	0.00
Add : VAT	94.95	VAT Amount	94.95
TOTAL AMOUNT DUE	1,196.69	TOTAL SALES	1,258.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3355/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163823024927

Collection Ref. Code : 1859-20-797-9

Account ID : 1637191805-9

Customer Name : NACARIO,RENITA ABALLE

Meter Number : MTR1008016

Period : May 2017

Premise Address: COR. JADE & RUBY STS. STA. TERESITA TISA,CEBU CITY

Billing Address: COR. JADE & RUBY STS. STA. TERESITA TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,773.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16371918059

BC17/116.1/3355/0/10/06-24-2017/72

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342529097886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307014

34290200004

Date : 06-24-2017

BC17/116.1/3401/1049553/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429020000-4

Collection Ref. Code : 1807-38-773-9

Customer Information----------

Name : GO,SAMUEL

Premise Address: STA TERESITA VILL
Billing Address: STA TERESITA VILL

TIN :

Metering Information----------

Meter No	:	010638 EFS6	Pole No	:	1049553
Serial No	:	121434160	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13879
Period From	:	05-23-2017	Prev Rdg	:	13257
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	0	Billed kWh	:	622

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,448.87
Transmission Charge	0.3752/kWh	233.37
System Loss Charge	0.8255/kWh	513.46
Sub-Total		4,195.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,440.50	168.81
Sub-Total		229.88
Government Charges		
Franchise Tax - Local		46.58
Value Added Tax		
Generation		246.45
Transmission		5.48
System Loss		34.60
Distribution		214.17
Others		33.18
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		876.79
CURRENT BILL - JUNE 2017		7,087.10
TOTAL AMOUNT DUE		12,087.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,440.42

Your monthly electricity consumption chart

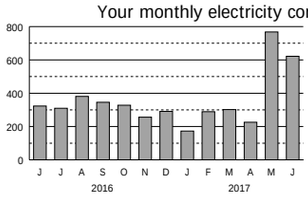

Avg Monthly Usage : 355.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,087.10		
Less : VAT	533.88		
Amount Net of VAT	6,553.22		
Less: BIR 2306	222.44		
BIR 2307	125.14	VATable Sales	6,210.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.91
Amount Due	6,205.64	VAT Zero Rated Sales	0.00
Add : VAT	533.88	VAT Amount	533.88
TOTAL AMOUNT DUE	6,739.52	TOTAL SALES	7,087.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3401/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342529097886

Collection Ref. Code : 1807-38-773-9
Account ID : 3429020000-4
Customer Name : GO,SAMUEL
Meter Number : 010638 EFS6
Period : May 2017

Premise Address: STA TERESITA VILL
Billing Address: STA TERESITA VILL

TOTAL AMOUNT DUE : 12,087.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34290200004

BC17/116.1/3401/0/10/06-24-2017/72

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542418786985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307739

5421854372-3

Date : 06-24-2017

BC17/116.1/3413/0484511/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421854372-3

Collection Ref. Code : 1853-41-083-7

Customer Information----------

Name : RAMIREZ,FRANKY MARQUEZ

Premise Address: 27 DIAMOND ST. TISA, CEBU CITY

Billing Address: 27 DIAMOND ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549659 GS6	Pole No	:	0484511
Serial No	:	59367031	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22195
Period From	:	05-23-2017	Prev Rdg	:	21839
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	455	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,316.00	66.32
Sub-Total		101.27
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		498.19
CURRENT BILL - JUNE 2017		4,024.48
TOTAL AMOUNT DUE		7,340.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,200.00

Your monthly electricity consumption chart

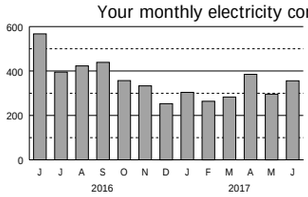

Avg Monthly Usage : 358.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,024.48		
Less : VAT	302.15		
Amount Net of VAT	3,722.33		
Less: BIR 2306	125.91		
BIR 2307	71.05	VATable Sales	3,526.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.04
Amount Due	3,525.37	VAT Zero Rated Sales	0.00
Add : VAT	302.15	VAT Amount	302.15
TOTAL AMOUNT DUE	3,827.52	TOTAL SALES	4,024.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3413/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542418786985

Collection Ref. Code : 1853-41-083-7

Account ID : 5421854372-3

Customer Name : RAMIREZ,FRANKY MARQUEZ

Meter Number : 549659 GS6

Period : May 2017

Premise Address: 27 DIAMOND ST. TISA, CEBU CITY

Billing Address: 27 DIAMOND ST. TISA, CEBU CITY

TOTAL AMOUNT DUE : 7,340.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5421854372-3

BC17/116.1/3413/0/10/06-24-2017/72

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942693392821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307917

94290200008

Date : 06-24-2017

BC17/116.1/3414/0416264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429020000-8

Collection Ref. Code : 1807-38-806-9

Customer Information----------

Name : CABATO,PACITA E -M1

Premise Address: STA TERESITA VILLAGE C/O VICTORINO C. BAQUERO
Billing Address: STA TERESITA VILLAGE C/O VICTORINO C. BAQUERO

TIN :

Metering Information----------

Meter No	:	206624WS6	Pole No	:	0416264
Serial No	:	45845373	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49395
Period From	:	05-23-2017	Prev Rdg	:	49044
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,425.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,425.50	88.51
Sub-Total		122.97
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		494.16
CURRENT BILL - JUNE 2017		3,994.11
TOTAL AMOUNT DUE		8,419.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,408.00

Your monthly electricity consumption chart

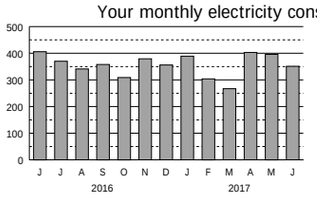

Avg Monthly Usage : 356.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,994.11		
Less : VAT	300.70		
Amount Net of VAT	3,693.41		
Less: BIR 2306	125.31		
BIR 2307	70.52	VATable Sales	3,499.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.46
Amount Due	3,497.58	VAT Zero Rated Sales	0.00
Add : VAT	300.70	VAT Amount	300.70
TOTAL AMOUNT DUE	3,798.28	TOTAL SALES	3,994.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3414/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942693392821

Collection Ref. Code : 1807-38-806-9
Account ID : 9429020000-8
Customer Name : CABATO,PACITA E -M1
Meter Number : 206624WS6
Period : May 2017

Premise Address: STA TERESITA VILLAGE C/O VICTORINO C. BAQUERO
Billing Address: STA TERESITA VILLAGE C/O VICTORINO C. BAQUERO

TOTAL AMOUNT DUE : 8,419.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94290200008

BC17/116.1/3414/0/10/06-24-2017/72

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452740935211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312923

45290200000

Date : 06-24-2017

BC17/116.1/3417/0484511/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529020000-0

Collection Ref. Code : 1807-38-821-2

Customer Information----------

Name : RAFFINAN,LOLITA

Premise Address: STA TERESITA VILLAGE TISA
Billing Address: STA TERESITA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	453918 GS6	Pole No	:	0484511
Serial No	:	62524178	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11880
Period From	:	05-23-2017	Prev Rdg	:	11671
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,000.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,000.50	80.01
Sub-Total		100.53
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		298.02
CURRENT BILL - JUNE 2017		2,411.38
TOTAL AMOUNT DUE		6,412.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,922.00

Your monthly electricity consumption chart

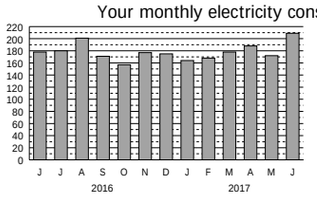

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.38		
Less : VAT	182.60		
Amount Net of VAT	2,228.78		
Less: BIR 2306	76.08		
BIR 2307	42.58	VATable Sales	2,113.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.42
Amount Due	2,110.12	VAT Zero Rated Sales	0.00
Add : VAT	182.60	VAT Amount	182.60
TOTAL AMOUNT DUE	2,292.72	TOTAL SALES	2,411.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3417/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452740935211

Collection Ref. Code : 1807-38-821-2
Account ID : 4529020000-0
Customer Name : RAFFINAN,LOLITA
Meter Number : 453918 GS6
Period : Apr 2017 to May 2017

Premise Address: STA TERESITA VILLAGE TISA
Billing Address: STA TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 6,412.01 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45290200000

BC17/116.1/3417/0/10/06-24-2017/72

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062227309704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318997

06263200005

Date : 06-24-2017

BC17/116.1/3510/0484644/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626320000-5

Collection Ref. Code : 1839-82-098-5

Customer Information----------

Name : ODEVILAS,PRIMITIVO G

Premise Address: #1 PEARL EXT. TERESITA VILLAGE TISA CEBU CITY

Billing Address: #1 PEARL EXT. TERESITA VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	428377GS6	Pole No	:	0484644
Serial No	:	94255975	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19146
Period From	:	05-23-2017	Prev Rdg	:	18992
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	391	Billed kWh	:	154

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,068.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.7002/kWh	107.83
System Loss Charge	0.812/kWh	125.05
Sub-Total		1,086.78
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		56.50
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		61.02
Transmission		2.46
System Loss		8.12
Distribution		53.48
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		218.59
CURRENT BILL - JUNE 2017		1,807.51
TOTAL AMOUNT DUE		3,876.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,455.00

Your monthly electricity consumption chart

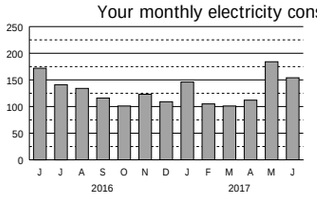

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.51		
Less : VAT	133.29		
Amount Net of VAT	1,674.22		
Less: BIR 2306	55.55		
BIR 2307	32.02	VATable Sales	1,588.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.30
Amount Due	1,586.65	VAT Zero Rated Sales	0.00
Add : VAT	133.29	VAT Amount	133.29
TOTAL AMOUNT DUE	1,719.94	TOTAL SALES	1,807.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3510/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062227309704

Collection Ref. Code : 1839-82-098-5

Account ID : 0626320000-5

Customer Name : ODEVILAS,PRIMITIVO G

Meter Number : 428377GS6

Period : May 2017

Premise Address: #1 PEARL EXT. TERESITA VILLAGE TISA CEBU CITY

Billing Address: #1 PEARL EXT. TERESITA VILLAGE TISA CEBU CITY

TOTAL AMOUNT DUE : 3,876.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06263200005

BC17/116.1/3510/0/10/06-24-2017/72

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122723418031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314560

12290200000

Date : 06-24-2017

BC17/116.1/3520/0484616/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229020000-0

Collection Ref. Code : 1807-38-644-9

Customer Information----------

Name : ODEVILLAS,JUAN

Premise Address: TISA LABANGON

Billing Address: TISA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1149704	Pole No	:	0484616
Serial No	:	133496864	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3309
Period From	:	05-23-2017	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,068.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,545.06
Transmission Charge	0.3752/kWh	172.22
System Loss Charge	0.8255/kWh	378.90
Sub-Total		3,096.18
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,268.50	125.37
Sub-Total		170.43
Government Charges		
Franchise Tax - Local		34.39
Value Added Tax		
Generation		181.85
Transmission		4.05
System Loss		25.52
Distribution		158.20
Others		24.58
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		647.26
CURRENT BILL - JUNE 2017		5,232.22
TOTAL AMOUNT DUE		8,300.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,200.00

Your monthly electricity consumption chart

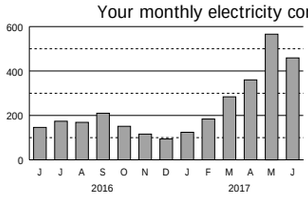

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,232.22		
Less : VAT	394.20		
Amount Net of VAT	4,838.02		
Less: BIR 2306	164.25		
BIR 2307	92.39	VATable Sales	4,584.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.06
Amount Due	4,581.38	VAT Zero Rated Sales	0.00
Add : VAT	394.20	VAT Amount	394.20
TOTAL AMOUNT DUE	4,975.58	TOTAL SALES	5,232.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3520/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122723418031

Collection Ref. Code : 1807-38-644-9

Account ID : 1229020000-0

Customer Name : ODEVILLAS,JUAN

Meter Number : MTR1149704

Period : May 2017

Premise Address: TISA LABANGON

Billing Address: TISA LABANGON

TOTAL AMOUNT DUE : 8,300.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12290200000

BC17/116.1/3520/0/10/06-24-2017/72

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744376493425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308842

74483200007

Date : 06-24-2017

BC17/116.1/3553/0484616/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448320000-7

Collection Ref. Code : 1825-54-122-1

Customer Information----------

Name : LABRADORES,JOVITO R M-2

Premise Address: PEARL STREET STA. TERESITA VILLAGE TISA

Billing Address: PEARL STREET STA. TERESITA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	MTR1054193	Pole No	:	0484616
Serial No	:	121447820	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2630
Period From	:	05-23-2017	Prev Rdg	:	2564
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 119.00
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.79
CURRENT BILL - JUNE 2017		599.84
TOTAL AMOUNT DUE		1,040.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,445.00

Your monthly electricity consumption chart

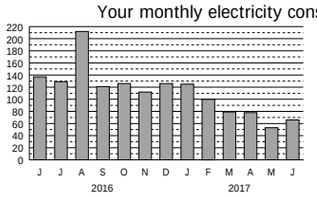

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.84		
Less : VAT	44.45		
Amount Net of VAT	555.39		
Less: BIR 2306	18.51		
BIR 2307	10.48	VATable Sales	520.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.34
Amount Due	526.40	VAT Zero Rated Sales	0.00
Add : VAT	44.45	VAT Amount	44.45
TOTAL AMOUNT DUE	570.85	TOTAL SALES	599.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3553/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744376493425

Collection Ref. Code : 1825-54-122-1

Account ID : 7448320000-7

Customer Name : LABRADORES,JOVITO R M-2

Meter Number : MTR1054193

Period : May 2017

Premise Address: PEARL STREET STA. TERESITA VILLAGE TISA

Billing Address: PEARL STREET STA. TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 1,040.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74483200007

BC17/116.1/3553/0/10/06-24-2017/72

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829385388021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82993200003

BILLING STATEMENT

1010317879

Date : 06-24-2017

BC17/116.1/3570/0484651/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299320000-3

Collection Ref. Code : 1833-16-503-9

Customer Information----------

Name : PEDRANO,LIZABETH S TM

Premise Address: ROCKY HILLS SUBD TISA
Billing Address: ROCKY HILLS SUBD TISA

TIN :

Metering Information----------

Meter No	:	276628GS6	Pole No	:	0484651
Serial No	:	46100608	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27846
Period From	:	05-23-2017	Prev Rdg	:	27812
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 161.69
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.09
CURRENT BILL - JUNE 2017		202.03
TOTAL AMOUNT DUE		408.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,318.00

Your monthly electricity consumption chart

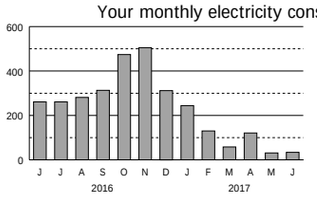

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.03		
Less : VAT	14.61		
Amount Net of VAT	187.42		
Less: BIR 2306	6.08		
BIR 2307	3.42	VATable Sales	169.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	192.53	TOTAL SALES	202.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3570/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829385388021

Collection Ref. Code : 1833-16-503-9
Account ID : 8299320000-3
Customer Name : PEDRANO,LIZABETH S TM
Meter Number : 276628GS6
Period : May 2017

Premise Address: ROCKY HILLS SUBD TISA
Billing Address: ROCKY HILLS SUBD TISA

TOTAL AMOUNT DUE : 408.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82993200003

BC17/116.1/3570/0/10/06-24-2017/72

5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124524712616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315379

12471200001

Date : 06-24-2017

BC17/116.1/3580/0484651/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247120000-1

Collection Ref. Code : 1811-62-452-9

Customer Information----------

Name : PEDRANO,MEDARDO R.

Premise Address: ROCKY HILLS VILLAGE TISA CEBU CITY
Billing Address: ROCKY HILLS VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106352	Pole No	:	0484651
Serial No	:	129124262	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5332
Period From	:	05-23-2017	Prev Rdg	:	5202
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	475	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.39
CURRENT BILL - JUNE 2017		1,473.71
TOTAL AMOUNT DUE		2,706.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,724.00

Your monthly electricity consumption chart

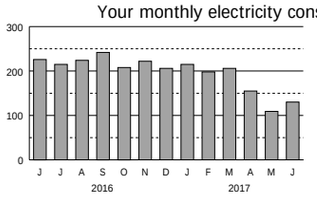

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.71		
Less : VAT	110.78		
Amount Net of VAT	1,362.93		
Less: BIR 2306	46.17		
BIR 2307	26.02	VATable Sales	1,291.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.61
Amount Due	1,290.74	VAT Zero Rated Sales	0.00
Add : VAT	110.78	VAT Amount	110.78
TOTAL AMOUNT DUE	1,401.52	TOTAL SALES	1,473.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3580/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124524712616

Collection Ref. Code : 1811-62-452-9
Account ID : 1247120000-1
Customer Name : PEDRANO,MEDARDO R.
Meter Number : MTR1106352
Period : May 2017

Premise Address: ROCKY HILLS VILLAGE TISA CEBU CITY
Billing Address: ROCKY HILLS VILLAGE TISA CEBU CITY

TOTAL AMOUNT DUE : 2,706.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12471200001

BC17/116.1/3580/0/10/06-24-2017/72

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425553744324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317508

42592200002

Date : 06-24-2017

BC17/116.1/3600/0484651/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259220000-2

Collection Ref. Code : 1835-85-380-3

Customer Information----------

Name : PEDRANO,MEDARDO R

Premise Address: ROCKY HILLS VILL TISA
Billing Address: ROCKY HILLS VILL TISA

TIN :

Metering Information----------

Meter No	:	428592GS6	Pole No	:	0484651
Serial No	:	59466998	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42882
Period From	:	05-23-2017	Prev Rdg	:	42442
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	160	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,565.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,439.71
Transmission Charge	0.3752/kWh	165.09
System Loss Charge	0.8255/kWh	363.22
Sub-Total		2,968.02
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,566.00	91.32
Sub-Total		134.51
Government Charges		
Franchise Tax - Local		32.75
Value Added Tax		
Generation		174.34
Transmission		3.88
System Loss		24.48
Distribution		151.68
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		616.81
CURRENT BILL - JUNE 2017		4,983.31
TOTAL AMOUNT DUE		9,549.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,309.00

Your monthly electricity consumption chart

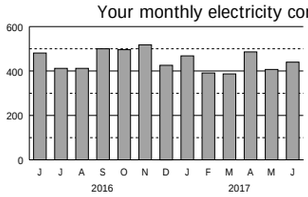

Avg Monthly Usage : 448.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,983.31		
Less : VAT	374.45		
Amount Net of VAT	4,608.86		
Less: BIR 2306	156.02		
BIR 2307	87.99	VATable Sales	4,366.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.36
Amount Due	4,364.85	VAT Zero Rated Sales	0.00
Add : VAT	374.45	VAT Amount	374.45
TOTAL AMOUNT DUE	4,739.30	TOTAL SALES	4,983.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3600/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425553744324

Collection Ref. Code : 1835-85-380-3
Account ID : 4259220000-2
Customer Name : PEDRANO,MEDARDO R
Meter Number : 428592GS6
Period : May 2017

Premise Address: ROCKY HILLS VILL TISA
Billing Address: ROCKY HILLS VILL TISA

TOTAL AMOUNT DUE : 9,549.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42592200002

BC17/116.1/3600/0/10/06-24-2017/72

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108589032283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306579

10891200007

Date : 06-24-2017

BC17/116.1/3670/0484784/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089120000-7

Collection Ref. Code : 1813-82-491-6

Customer Information----------

Name : BELINA,DENNIS TM P.

Premise Address: BRGY TISA CEBU CITY

Billing Address: BRGY TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	418901GS6	Pole No	:	0484784
Serial No	:	2003161126	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8538
Period From	:	05-23-2017	Prev Rdg	:	8491
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 171.39
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.17
CURRENT BILL - JUNE 2017		334.30
TOTAL AMOUNT DUE		895.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 459.00

Your monthly electricity consumption chart

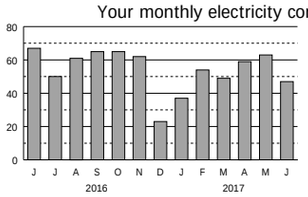

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.30		
Less : VAT	24.63		
Amount Net of VAT	309.67		
Less: BIR 2306	10.27		
BIR 2307	5.75	VATable Sales	285.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.54
Amount Due	293.65	VAT Zero Rated Sales	0.00
Add : VAT	24.63	VAT Amount	24.63
TOTAL AMOUNT DUE	318.28	TOTAL SALES	334.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3670/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108589032283

Collection Ref. Code : 1813-82-491-6

Account ID : 1089120000-7

Customer Name : BELINA,DENNIS TM P.

Meter Number : 418901GS6

Period : May 2017

Premise Address: BRGY TISA CEBU CITY

Billing Address: BRGY TISA CEBU CITY

TOTAL AMOUNT DUE : 895.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10891200007

BC17/116.1/3670/0/10/06-24-2017/72

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247033854640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310719

24793200007

Date : 06-24-2017

BC17/116.1/3690/0484770/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479320000-7

Collection Ref. Code : 1825-82-503-3

Customer Information----------

Name : LIMBAGA,PRAXEDES S.

Premise Address: STA TERESITA VILLAGE LABANGON

Billing Address: STA TERESITA VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	514256 GS6	Pole No	:	0484770
Serial No	:	69542527	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7606
Period From	:	05-23-2017	Prev Rdg	:	7421
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		57.05
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		259.75
CURRENT BILL - JUNE 2017		2,099.06
TOTAL AMOUNT DUE		4,043.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,940.00

Your monthly electricity consumption chart

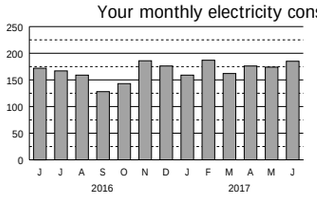

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.06		
Less : VAT	157.83		
Amount Net of VAT	1,941.23		
Less: BIR 2306	65.77		
BIR 2307	37.06	VATable Sales	1,839.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.92
Amount Due	1,838.40	VAT Zero Rated Sales	0.00
Add : VAT	157.83	VAT Amount	157.83
TOTAL AMOUNT DUE	1,996.23	TOTAL SALES	2,099.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3690/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247033854640

Collection Ref. Code : 1825-82-503-3

Account ID : 2479320000-7

Customer Name : LIMBAGA,PRAXEDES S.

Meter Number : 514256 GS6

Period : May 2017

Premise Address: STA TERESITA VILLAGE LABANGON

Billing Address: STA TERESITA VILLAGE LABANGON

TOTAL AMOUNT DUE : 4,043.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24793200007

BC17/116.1/3690/0/10/06-24-2017/72

5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576324142262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307612

57642200000

Date : 06-24-2017

BC17/116.1/3700/0484763/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764220000-0

Collection Ref. Code : 1827-88-314-6

Customer Information----------

Name : RAGASAJO,DOMINGO T

Premise Address: RUBY ST STA TERESITA VILLAGE TISA
Billing Address: RUBY ST STA TERESITA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	337225GS6	Pole No	:	0484763
Serial No	:	42528734	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30589
Period From	:	05-23-2017	Prev Rdg	:	30264
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	140	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,446.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,446.50	68.93
Sub-Total		100.83
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		455.94
CURRENT BILL - JUNE 2017		3,683.99
TOTAL AMOUNT DUE		7,130.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,455.00

Your monthly electricity consumption chart

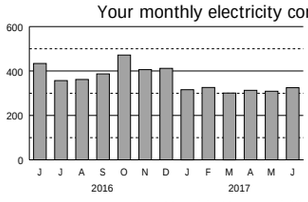

Avg Monthly Usage : 363.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,683.99		
Less : VAT	276.90		
Amount Net of VAT	3,407.09		
Less: BIR 2306	115.40		
BIR 2307	65.05	VATable Sales	3,228.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.04
Amount Due	3,226.64	VAT Zero Rated Sales	0.00
Add : VAT	276.90	VAT Amount	276.90
TOTAL AMOUNT DUE	3,503.54	TOTAL SALES	3,683.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3700/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576324142262

Collection Ref. Code : 1827-88-314-6
Account ID : 5764220000-0
Customer Name : RAGASAJO,DOMINGO T
Meter Number : 337225GS6
Period : May 2017

Premise Address: RUBY ST STA TERESITA VILLAGE TISA
Billing Address: RUBY ST STA TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 7,130.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57642200000

BC17/116.1/3700/0/10/06-24-2017/72

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333070818259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302260

33332200006

Date : 06-24-2017

BC17/116.1/3740/0484784/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333220000-6

Collection Ref. Code : 1827-55-965-9

Customer Information----------

Name : PO,MARIANO C

Premise Address: RIVA RIDGE TISA
Billing Address: RIVA RIDGE TISA

TIN :

Metering Information----------

Meter No	:	209660WS6	Pole No	:	0484784
Serial No	:	43705842	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	93929
Period From	:	05-23-2017	Prev Rdg	:	93880
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 184.51
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.48
CURRENT BILL - JUNE 2017		341.71
TOTAL AMOUNT DUE		630.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,156.00

Your monthly electricity consumption chart

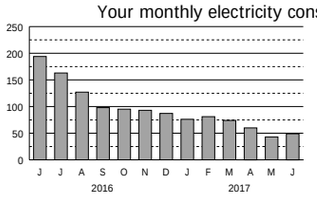

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.71		
Less : VAT	24.95		
Amount Net of VAT	316.76		
Less: BIR 2306	10.42		
BIR 2307	5.87	VATable Sales	291.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.53
Amount Due	300.47	VAT Zero Rated Sales	0.00
Add : VAT	24.95	VAT Amount	24.95
TOTAL AMOUNT DUE	325.42	TOTAL SALES	341.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3740/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333070818259

Collection Ref. Code : 1827-55-965-9
Account ID : 3333220000-6
Customer Name : PO,MARIANO C
Meter Number : 209660WS6
Period : May 2017

Premise Address: RIVA RIDGE TISA
Billing Address: RIVA RIDGE TISA

TOTAL AMOUNT DUE : 630.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33332200006

BC17/116.1/3740/0/10/06-24-2017/72

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949173218445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311516

94933200001

Date : 06-24-2017

BC17/116.1/3760/0484784/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493320000-1

Collection Ref. Code : 1831-40-011-1

Customer Information----------

Name : PEDRANO,JENNIFER D

Premise Address: STA TERESITA VILLAGE TISA

Billing Address: STA TERESITA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	484440GS6	Pole No	:	0484784
Serial No	:	52999733	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38274
Period From	:	05-23-2017	Prev Rdg	:	37881
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	150	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,944.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,944.50	78.89
Sub-Total		117.47
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		550.62
CURRENT BILL - JUNE 2017		4,448.57
TOTAL AMOUNT DUE		8,393.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 6,800.00

Your monthly electricity consumption chart

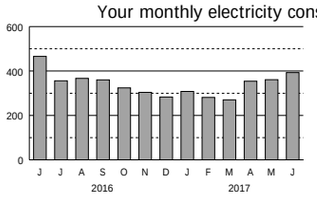

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,448.57		
Less : VAT	334.17		
Amount Net of VAT	4,114.40		
Less: BIR 2306	139.25		
BIR 2307	78.54	VATable Sales	3,897.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.45
Amount Due	3,896.61	VAT Zero Rated Sales	0.00
Add : VAT	334.17	VAT Amount	334.17
TOTAL AMOUNT DUE	4,230.78	TOTAL SALES	4,448.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3760/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949173218445

Collection Ref. Code : 1831-40-011-1

Account ID : 9493320000-1

Customer Name : PEDRANO,JENNIFER D

Meter Number : 484440GS6

Period : May 2017

Premise Address: STA TERESITA VILLAGE TISA

Billing Address: STA TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 8,393.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94933200001 BC17/116.1/3760/0/10/06-24-2017/72 5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757561346962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317509

75792200000

Date : 06-24-2017

BC17/116.1/3780/0484623/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579220000-0

Collection Ref. Code : 1837-24-395-6

Customer Information----------

Name : SALONGA,AIDA S

Premise Address: 6-A/ PEARL ST./ STA. TERESITA VILLAGE TISA

Billing Address: 6-A/ PEARL ST./ STA. TERESITA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	475733GS6	Pole No	:	0484623
Serial No	:	59677450	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	68306
Period From	:	05-23-2017	Prev Rdg	:	67474
No of Days	:	31	Diff Rdg	:	832
Avg kWh/day	:	26.84	Registered	:	832
Conn Load	:	780	Billed kWh	:	832

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,067.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,613.27
Transmission Charge	0.3752/kWh	312.17
System Loss Charge	0.8255/kWh	686.82
Sub-Total		5,612.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,067.50	181.35
Sub-Total		263.03
Government Charges		
Franchise Tax - Local		61.96
Value Added Tax		
Generation		329.63
Transmission		7.34
System Loss		46.28
Distribution		286.27
Others		39.00
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.17
Sub-Total		1,166.84
CURRENT BILL - JUNE 2017		9,427.73
TOTAL AMOUNT DUE		18,495.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 9,914.04

Your monthly electricity consumption chart

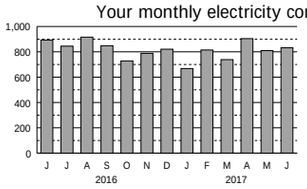

Avg Monthly Usage : 815.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,427.73		
Less : VAT	708.52		
Amount Net of VAT	8,719.21		
Less: BIR 2306	295.23		
BIR 2307	166.46	VATable Sales	8,260.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	458.32
Amount Due	8,257.52	VAT Zero Rated Sales	0.00
Add : VAT	708.52	VAT Amount	708.52
TOTAL AMOUNT DUE	8,966.04	TOTAL SALES	9,427.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3780/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757561346962

Collection Ref. Code : 1837-24-395-6

Account ID : 7579220000-0

Customer Name : SALONGA,AIDA S

Meter Number : 475733GS6

Period : May 2017

Premise Address: 6-A/ PEARL ST./ STA. TERESITA VILLAGE TISA

Billing Address: 6-A/ PEARL ST./ STA. TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 18,495.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75792200000

BC17/116.1/3780/0/10/06-24-2017/72

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832183187632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319089

83290200001

Date : 06-24-2017

BC17/116.1/3840/0484672/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329020000-1

Collection Ref. Code : 1807-38-746-1

Customer Information----------

Name : SENO,ISAIAS

Premise Address: TISA LABANGON

Billing Address: TISA LABANGON

TIN :

Metering Information----------

Meter No	:	215820WS6	Pole No	:	0484672
Serial No	:	49013435	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	81043
Period From	:	05-23-2017	Prev Rdg	:	80942
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.27
CURRENT BILL - JUNE 2017		1,150.10
TOTAL AMOUNT DUE		2,280.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,040.00

Your monthly electricity consumption chart

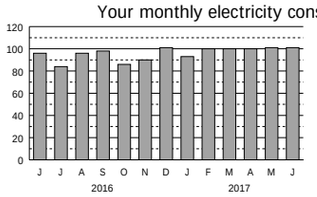

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.10		
Less : VAT	86.60		
Amount Net of VAT	1,063.50		
Less: BIR 2306	36.08		
BIR 2307	20.31	VATable Sales	1,007.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.67
Amount Due	1,007.11	VAT Zero Rated Sales	0.00
Add : VAT	86.60	VAT Amount	86.60
TOTAL AMOUNT DUE	1,093.71	TOTAL SALES	1,150.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3840/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832183187632

Collection Ref. Code : 1807-38-746-1

Account ID : 8329020000-1

Customer Name : SENO,ISAIAS

Meter Number : 215820WS6

Period : May 2017

Premise Address: TISA LABANGON

Billing Address: TISA LABANGON

TOTAL AMOUNT DUE : 2,280.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83290200001

BC17/116.1/3840/0/10/06-24-2017/72

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784633596032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313735

78403200005

Date : 06-24-2017

BC17/116.1/3990/0416313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840320000-5

Collection Ref. Code : 1829-93-353-1

Customer Information----------

Name : NADELA,ESTHER D TM

Premise Address: TAMBISAN TISA

Billing Address: TAMBISAN TISA

TIN :

Metering Information----------

Meter No	:	450972GS6	Pole No	:	0416313
Serial No	:	53849524	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47704
Period From	:	05-23-2017	Prev Rdg	:	47260
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	50	Billed kWh	:	444

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,618.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,461.89
Transmission Charge	0.3752/kWh	166.59
System Loss Charge	0.8255/kWh	366.52
Sub-Total		2,995.00
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,618.50	92.37
Sub-Total		135.96
Government Charges		
Franchise Tax - Local		33.05
Value Added Tax		
Generation		175.92
Transmission		3.92
System Loss		24.70
Distribution		153.05
Others		20.28
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		622.45
CURRENT BILL - JUNE 2017		5,028.83
TOTAL AMOUNT DUE		9,647.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 5,350.00

Your monthly electricity consumption chart

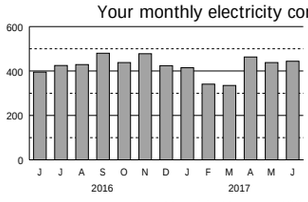

Avg Monthly Usage : 423.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,028.83		
Less : VAT	377.87		
Amount Net of VAT	4,650.96		
Less: BIR 2306	157.46		
BIR 2307	88.79	VATable Sales	4,406.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.58
Amount Due	4,404.71	VAT Zero Rated Sales	0.00
Add : VAT	377.87	VAT Amount	377.87
TOTAL AMOUNT DUE	4,782.58	TOTAL SALES	5,028.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3990/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784633596032

Collection Ref. Code : 1829-93-353-1

Account ID : 7840320000-5

Customer Name : NADELA,ESTHER D TM

Meter Number : 450972GS6

Period : May 2017

Premise Address: TAMBISAN TISA

Billing Address: TAMBISAN TISA

TOTAL AMOUNT DUE : 9,647.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78403200005

BC17/116.1/3990/0/10/06-24-2017/72

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862261644568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320204

86253200009

Date : 06-24-2017

BC17/116.1/3992/0416334/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8625320000-9

Collection Ref. Code : 1831-58-716-5

Customer Information----------

Name : DABATOS,ROSITA M

Premise Address: STA TERESITA VILLAGE PEARL ST EXT LABANGON
Billing Address: STA TERESITA VILLAGE PEARL ST EXT LABANGON

TIN :

Metering Information----------

Meter No	:	528250 GS6	Pole No	:	0416334
Serial No	:	25679271	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11931
Period From	:	05-23-2017	Prev Rdg	:	11595
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	900	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,768.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,768.50	75.37
Sub-Total		108.36
Government Charges		
Franchise Tax - Local		25.06
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		471.88
CURRENT BILL - JUNE 2017		3,813.12
TOTAL AMOUNT DUE		7,581.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,323.00

Your monthly electricity consumption chart

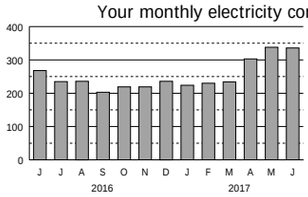

Avg Monthly Usage : 252.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,813.12		
Less : VAT	286.75		
Amount Net of VAT	3,526.37		
Less: BIR 2306	119.48		
BIR 2307	67.33	VATable Sales	3,341.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.13
Amount Due	3,339.56	VAT Zero Rated Sales	0.00
Add : VAT	286.75	VAT Amount	286.75
TOTAL AMOUNT DUE	3,626.31	TOTAL SALES	3,813.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3992/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862261644568

Collection Ref. Code : 1831-58-716-5
Account ID : 8625320000-9
Customer Name : DABATOS,ROSITA M
Meter Number : 528250 GS6
Period : May 2017

Premise Address: STA TERESITA VILLAGE PEARL ST EXT LABANGON
Billing Address: STA TERESITA VILLAGE PEARL ST EXT LABANGON

TOTAL AMOUNT DUE : 7,581.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86253200009

BC17/116.1/3992/0/10/06-24-2017/72

5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339826398193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305477

33901000548

Date : 06-24-2017

BC17/116.1/4000/0484763/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390100054-8

Collection Ref. Code : 1851-30-485-1

Customer Information----------

Name : LIMBAGA,PRAXEDES SENDO

Premise Address: RUBY ST. STA TERESITA VILLAGE TISA

Billing Address: RUBY ST. STA TERESITA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	513256 GS6	Pole No	:	0484763
Serial No	:	68056248	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15559
Period From	:	05-23-2017	Prev Rdg	:	15358
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1410	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		69.25
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		283.10
CURRENT BILL - JUNE 2017		2,288.32
TOTAL AMOUNT DUE		4,764.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,600.00

Your monthly electricity consumption chart

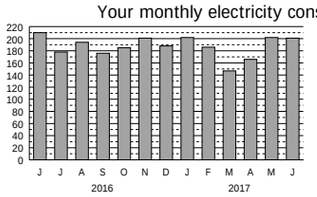

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.32		
Less : VAT	172.31		
Amount Net of VAT	2,116.01		
Less: BIR 2306	71.80		
BIR 2307	40.41	VATable Sales	2,005.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.79
Amount Due	2,003.80	VAT Zero Rated Sales	0.00
Add : VAT	172.31	VAT Amount	172.31
TOTAL AMOUNT DUE	2,176.11	TOTAL SALES	2,288.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4000/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339826398193

Collection Ref. Code : 1851-30-485-1

Account ID : 3390100054-8

Customer Name : LIMBAGA,PRAXEDES SENDO

Meter Number : 513256 GS6

Period : May 2017

Premise Address: RUBY ST. STA TERESITA VILLAGE TISA

Billing Address: RUBY ST. STA TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 4,764.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33901000548

BC17/116.1/4000/0/10/06-24-2017/72

5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397895226605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320649

39781200009

Date : 06-24-2017

BC17/116.1/4010/0484770/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978120000-9

Collection Ref. Code : 1813-67-635-6

Customer Information----------

Name : REYNALDO,VILMA TM T.

Premise Address: ROCKY HILLS TISA CEBU CITY

Billing Address: ROCKY HILLS TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	122669WS6	Pole No	:	0484770
Serial No	:	53320882	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	97451
Period From	:	05-23-2017	Prev Rdg	:	96630
No of Days	:	31	Diff Rdg	:	821
Avg kWh/day	:	26.48	Registered	:	821
Conn Load	:	100	Billed kWh	:	821

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,247.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,552.28
Transmission Charge	0.3752/kWh	308.04
System Loss Charge	0.8255/kWh	677.74
Sub-Total		5,538.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 11,247.50	224.95
Sub-Total		305.55
Government Charges		
Franchise Tax - Local		61.48
Value Added Tax		
Generation		325.28
Transmission		7.24
System Loss		45.68
Distribution		282.50
Others		44.04
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.80
Sub-Total		1,157.34
CURRENT BILL - JUNE 2017		9,355.08
TOTAL AMOUNT DUE		20,602.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 11,767.00

Your monthly electricity consumption chart

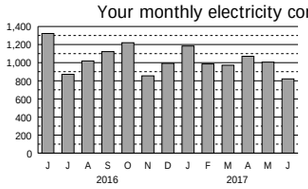

Avg Monthly Usage : 1,034.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,355.08		
Less : VAT	704.74		
Amount Net of VAT	8,650.34		
Less: BIR 2306	293.65		
BIR 2307	165.18	VATable Sales	8,197.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.60
Amount Due	8,191.51	VAT Zero Rated Sales	0.00
Add : VAT	704.74	VAT Amount	704.74
TOTAL AMOUNT DUE	8,896.25	TOTAL SALES	9,355.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4010/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397895226605

Collection Ref. Code : 1813-67-635-6

Account ID : 3978120000-9

Customer Name : REYNALDO,VILMA TM T.

Meter Number : 122669WS6

Period : May 2017

Premise Address: ROCKY HILLS TISA CEBU CITY

Billing Address: ROCKY HILLS TISA CEBU CITY

TOTAL AMOUNT DUE : 20,602.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39781200009

BC17/116.1/4010/0/10/06-24-2017/72

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292600813798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317388

29201200002

Date : 06-24-2017

BC17/116.1/4020/0484763/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920120000-2

Collection Ref. Code : 1807-51-110-3

Customer Information----------

Name : CANONEO,RAFAELA

Premise Address: STA TERESITA VIL

Billing Address: STA TERESITA VIL

TIN :

Metering Information----------

Meter No	:	MTR1051411	Pole No	:	0484763
Serial No	:	121450160	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25288
Period From	:	05-23-2017	Prev Rdg	:	24578
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	0	Billed kWh	:	710

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,816.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,936.81
Transmission Charge	0.3752/kWh	266.39
System Loss Charge	0.8255/kWh	586.11
Sub-Total		4,789.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,816.50	156.33
Sub-Total		226.03
Government Charges		
Franchise Tax - Local		52.89
Value Added Tax		
Generation		281.31
Transmission		6.26
System Loss		39.50
Distribution		244.38
Others		33.47
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		996.06
CURRENT BILL - JUNE 2017		8,047.93
TOTAL AMOUNT DUE		15,864.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 7,400.00

Your monthly electricity consumption chart

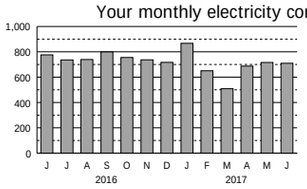

Avg Monthly Usage : 722.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,047.93		
Less : VAT	604.92		
Amount Net of VAT	7,443.01		
Less: BIR 2306	252.04		
BIR 2307	142.10	VATable Sales	7,051.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.14
Amount Due	7,048.87	VAT Zero Rated Sales	0.00
Add : VAT	604.92	VAT Amount	604.92
TOTAL AMOUNT DUE	7,653.79	TOTAL SALES	8,047.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4020/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292600813798

Collection Ref. Code : 1807-51-110-3

Account ID : 2920120000-2

Customer Name : CANONEO,RAFAELA

Meter Number : MTR1051411

Period : May 2017

Premise Address: STA TERESITA VIL

Billing Address: STA TERESITA VIL

TOTAL AMOUNT DUE : 15,864.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29201200002

BC17/116.1/4020/0/10/06-24-2017/72

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394681225939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319498

39473200002

Date : 06-24-2017

BC17/116.1/4030/0484763/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947320000-2

Collection Ref. Code : 1825-50-503-9

Customer Information----------

Name : DAYOLA,ARVIN R

Premise Address: TERESITA VILLAGE LABANGON
Billing Address: TERESITA VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	234628DS6	Pole No	:	0484763
Serial No	:	12630126	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	63583
Period From	:	05-23-2017	Prev Rdg	:	63029
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	500	Billed kWh	:	554

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,159.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,071.82
Transmission Charge	0.3752/kWh	207.86
System Loss Charge	0.8255/kWh	457.33
Sub-Total		3,737.01
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,159.00	123.18
Sub-Total		177.56
Government Charges		
Franchise Tax - Local		41.28
Value Added Tax		
Generation		219.50
Transmission		4.89
System Loss		30.82
Distribution		190.82
Others		26.26
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		777.51
CURRENT BILL - JUNE 2017		6,282.24
TOTAL AMOUNT DUE		12,441.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,805.00

Your monthly electricity consumption chart

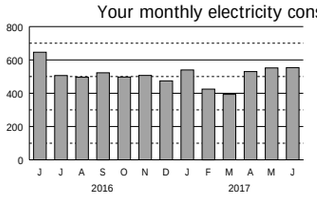

Avg Monthly Usage : 511.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,282.24		
Less : VAT	472.29		
Amount Net of VAT	5,809.95		
Less: BIR 2306	196.79		
BIR 2307	110.92	VATable Sales	5,504.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.22
Amount Due	5,502.24	VAT Zero Rated Sales	0.00
Add : VAT	472.29	VAT Amount	472.29
TOTAL AMOUNT DUE	5,974.53	TOTAL SALES	6,282.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4030/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394681225939

Collection Ref. Code : 1825-50-503-9
Account ID : 3947320000-2
Customer Name : DAYOLA,ARVIN R
Meter Number : 234628DS6
Period : May 2017

Premise Address: TERESITA VILLAGE LABANGON
Billing Address: TERESITA VILLAGE LABANGON

TOTAL AMOUNT DUE : 12,441.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39473200002

BC17/116.1/4030/0/10/06-24-2017/72

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192786823481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316850

19201200003

Date : 06-24-2017

BC17/116.1/4040/0484763/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920120000-3

Collection Ref. Code : 1807-51-101-4

Customer Information----------

Name : DAYOLA,NORMA

Premise Address: STA TERESITA VILL TISA RUBI ST

Billing Address: STA TERESITA VILL TISA RUBI ST

TIN :

Metering Information----------

Meter No	:	191757WS6	Pole No	:	0484763
Serial No	:	49504516	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20274
Period From	:	05-23-2017	Prev Rdg	:	19667
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	0	Billed kWh	:	607

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,432.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,365.69
Transmission Charge	0.3752/kWh	227.75
System Loss Charge	0.8255/kWh	501.08
Sub-Total		4,094.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,432.00	128.64
Sub-Total		188.23
Government Charges		
Franchise Tax - Local		45.18
Value Added Tax		
Generation		240.49
Transmission		5.35
System Loss		33.76
Distribution		209.02
Others		28.01
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		850.99
CURRENT BILL - JUNE 2017		6,875.54
TOTAL AMOUNT DUE		13,307.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,338.00

Your monthly electricity consumption chart

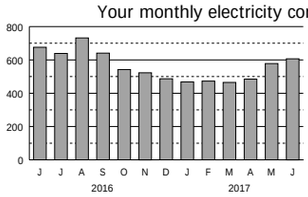

Avg Monthly Usage : 562.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,875.54		
Less : VAT	516.63		
Amount Net of VAT	6,358.91		
Less: BIR 2306	215.26		
BIR 2307	121.39	VATable Sales	6,024.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.36
Amount Due	6,022.26	VAT Zero Rated Sales	0.00
Add : VAT	516.63	VAT Amount	516.63
TOTAL AMOUNT DUE	6,538.89	TOTAL SALES	6,875.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4040/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192786823481

Collection Ref. Code : 1807-51-101-4

Account ID : 1920120000-3

Customer Name : DAYOLA,NORMA

Meter Number : 191757WS6

Period : May 2017

Premise Address: STA TERESITA VILL TISA RUBI ST

Billing Address: STA TERESITA VILL TISA RUBI ST

TOTAL AMOUNT DUE : 13,307.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19201200003

BC17/116.1/4040/0/10/06-24-2017/72

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982008678362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310871

98201200007

Date : 06-24-2017

BC17/116.1/4110/0484826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820120000-7

Collection Ref. Code : 1807-51-083-2

Customer Information----------

Name : FORO,ROSALINA

Premise Address: STA TERESITA VIL TISA

Billing Address: STA TERESITA VIL TISA

TIN :

Metering Information----------

Meter No	:	006589 EFS6	Pole No	:	0484826
Serial No	:	121430772	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23982
Period From	:	05-23-2017	Prev Rdg	:	23354
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	0	Billed kWh	:	628

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,151.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,482.13
Transmission Charge	0.3752/kWh	235.63
System Loss Charge	0.8255/kWh	518.41
Sub-Total		4,236.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 4,152.00	83.04
Sub-Total		144.69
Government Charges		
Franchise Tax - Local		46.37
Value Added Tax		
Generation		248.81
Transmission		5.54
System Loss		34.93
Distribution		216.23
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		874.00
CURRENT BILL - JUNE 2017		7,056.76
TOTAL AMOUNT DUE		11,208.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,000.00

Your monthly electricity consumption chart

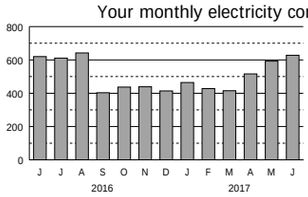

Avg Monthly Usage : 508.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,056.76		
Less : VAT	528.44		
Amount Net of VAT	6,528.32		
Less: BIR 2306	220.18		
BIR 2307	124.58	VATable Sales	6,182.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.56
Amount Due	6,183.56	VAT Zero Rated Sales	0.00
Add : VAT	528.44	VAT Amount	528.44
TOTAL AMOUNT DUE	6,712.00	TOTAL SALES	7,056.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4110/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982008678362

Collection Ref. Code : 1807-51-083-2

Account ID : 9820120000-7

Customer Name : FORO,ROSALINA

Meter Number : 006589 EFS6

Period : May 2017

Premise Address: STA TERESITA VIL TISA

Billing Address: STA TERESITA VIL TISA

TOTAL AMOUNT DUE : 11,208.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98201200007

BC17/116.1/4110/0/10/06-24-2017/72

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937319088052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304956

93732200006

Date : 06-24-2017

BC17/116.1/4130/0484826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373220000-6

Collection Ref. Code : 1833-46-425-7

Customer Information----------

Name : BRIGOLI,CELERINO R

Premise Address: STA TERESITA VILLAGE TISA C/O TOMAS C LIM

Billing Address: STA TERESITA VILLAGE TISA C/O TOMAS C LIM

TIN :

Metering Information----------

Meter No	:	566262 GS6	Pole No	:	0484826
Serial No	:	51400971	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12424
Period From	:	05-23-2017	Prev Rdg	:	12210
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	2424	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,173.50	43.47
Sub-Total		64.48
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		300.21
CURRENT BILL - JUNE 2017		2,425.55
TOTAL AMOUNT DUE		4,599.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

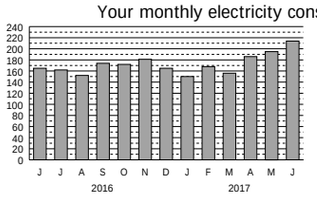

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.55		
Less : VAT	182.32		
Amount Net of VAT	2,243.23		
Less: BIR 2306	75.97		
BIR 2307	42.83	VATable Sales	2,125.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.89
Amount Due	2,124.43	VAT Zero Rated Sales	0.00
Add : VAT	182.32	VAT Amount	182.32
TOTAL AMOUNT DUE	2,306.75	TOTAL SALES	2,425.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4130/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937319088052

Collection Ref. Code : 1833-46-425-7

Account ID : 9373220000-6

Customer Name : BRIGOLI,CELERINO R

Meter Number : 566262 GS6

Period : May 2017

Premise Address: STA TERESITA VILLAGE TISA C/O TOMAS C LIM

Billing Address: STA TERESITA VILLAGE TISA C/O TOMAS C LIM

TOTAL AMOUNT DUE : 4,599.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93732200006

BC17/116.1/4130/0/10/06-24-2017/72

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991961960237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315859

99172200000

Date : 06-24-2017

BC17/116.1/4150/0484826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917220000-0

Collection Ref. Code : 1835-19-257-2

Customer Information----------

Name : BRIGOLI,CELERINO R M3

Premise Address: STA TERESITA VILLAGE OPAL ST LABANGON

Billing Address: STA TERESITA VILLAGE OPAL ST LABANGON

TIN :

Metering Information----------

Meter No	:	33441WS6	Pole No	:	0484826
Serial No	:	55207060	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	83379
Period From	:	05-23-2017	Prev Rdg	:	82570
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	2424	Billed kWh	:	809

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,337.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,485.74
Transmission Charge	0.3752/kWh	303.54
System Loss Charge	0.8255/kWh	667.83
Sub-Total		5,457.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,337.50	146.75
Sub-Total		226.17
Government Charges		
Franchise Tax - Local		60.02
Value Added Tax		
Generation		320.52
Transmission		7.13
System Loss		45.01
Distribution		278.38
Others		34.34
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,130.81
CURRENT BILL - JUNE 2017		9,133.89
TOTAL AMOUNT DUE		16,471.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,268.92

Your monthly electricity consumption chart

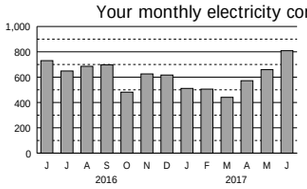

Avg Monthly Usage : 614.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,133.89		
Less : VAT	685.38		
Amount Net of VAT	8,448.51		
Less: BIR 2306	285.57		
BIR 2307	161.26	VATable Sales	8,003.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.43
Amount Due	8,001.68	VAT Zero Rated Sales	0.00
Add : VAT	685.38	VAT Amount	685.38
TOTAL AMOUNT DUE	8,687.06	TOTAL SALES	9,133.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4150/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991961960237

Collection Ref. Code : 1835-19-257-2

Account ID : 9917220000-0

Customer Name : BRIGOLI,CELERINO R M3

Meter Number : 33441WS6

Period : May 2017

Premise Address: STA TERESITA VILLAGE OPAL ST LABANGON

Billing Address: STA TERESITA VILLAGE OPAL ST LABANGON

TOTAL AMOUNT DUE : 16,471.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99172200000

BC17/116.1/4150/0/10/06-24-2017/72

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392956409544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317979

39201200001

Date : 06-24-2017

BC17/116.1/4170/0484840/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920120000-1

Collection Ref. Code : 1807-51-116-2

Customer Information----------

Name : MATHIS,WILLIAM

Premise Address: TISA STA TERESITA VILLAGE
Billing Address: TISA STA TERESITA VILLAGE

TIN :

Metering Information----------

Meter No	:	557440 GS6	Pole No	:	0484840
Serial No	:	23357835	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9043
Period From	:	05-23-2017	Prev Rdg	:	8919
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		39.73
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.53
CURRENT BILL - JUNE 2017		1,410.49
TOTAL AMOUNT DUE		2,788.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,373.00

Your monthly electricity consumption chart

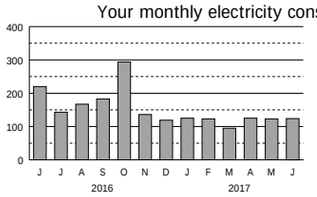

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.49		
Less : VAT	106.19		
Amount Net of VAT	1,304.30		
Less: BIR 2306	44.26		
BIR 2307	24.90	VATable Sales	1,235.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.34
Amount Due	1,235.14	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,341.33	TOTAL SALES	1,410.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4170/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392956409544

Collection Ref. Code : 1807-51-116-2
Account ID : 3920120000-1
Customer Name : MATHIS,WILLIAM
Meter Number : 557440 GS6
Period : May 2017

Premise Address: TISA STA TERESITA VILLAGE
Billing Address: TISA STA TERESITA VILLAGE

TOTAL AMOUNT DUE : 2,788.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39201200001

BC17/116.1/4170/0/10/06-24-2017/72

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173646798374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305775

17373200009

Date : 06-24-2017

BC17/116.1/4190/0484854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737320000-9

Collection Ref. Code : 1825-44-770-5

Customer Information----------

Name : ALEGADO,HENRIETTA C

Premise Address: KATIPUNAN

Billing Address: KATIPUNAN

TIN :

Metering Information----------

Meter No	:	478258GS6	Pole No	:	0484854
Serial No	:	59271982	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22108
Period From	:	05-23-2017	Prev Rdg	:	21571
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	510	Billed kWh	:	537

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,901.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,977.56
Transmission Charge	0.3752/kWh	201.48
System Loss Charge	0.8255/kWh	443.29
Sub-Total		3,622.33
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,901.00	118.02
Sub-Total		170.74
Government Charges		
Franchise Tax - Local		40.01
Value Added Tax		
Generation		212.76
Transmission		4.74
System Loss		29.87
Distribution		184.98
Others		25.29
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		753.47
CURRENT BILL - JUNE 2017		6,088.06
TOTAL AMOUNT DUE		11,989.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,500.00

Your monthly electricity consumption chart

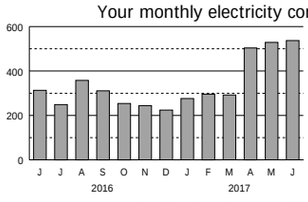

Avg Monthly Usage : 337.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,088.06		
Less : VAT	457.64		
Amount Net of VAT	5,630.42		
Less: BIR 2306	190.68		
BIR 2307	107.49	VATable Sales	5,334.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.83
Amount Due	5,332.25	VAT Zero Rated Sales	0.00
Add : VAT	457.64	VAT Amount	457.64
TOTAL AMOUNT DUE	5,789.89	TOTAL SALES	6,088.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4190/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173646798374

Collection Ref. Code : 1825-44-770-5

Account ID : 1737320000-9

Customer Name : ALEGADO,HENRIETTA C

Meter Number : 478258GS6

Period : May 2017

Premise Address: KATIPUNAN

Billing Address: KATIPUNAN

TOTAL AMOUNT DUE : 11,989.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17373200009

BC17/116.1/4190/0/10/06-24-2017/72

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938903055794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305882

93832200005

Date : 06-24-2017

BC17/116.1/4230/0484854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383220000-5

Collection Ref. Code : 1845-65-455-2

Customer Information----------

Name : DE LIRA,JOSEFINA GABIANA

Premise Address: OPAL ST./ STA. TERESITA VILLAGE TISA CEBU CITY

Billing Address: OPAL ST./ STA. TERESITA VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	279962 GS6	Pole No	:	0484854
Serial No	:	45764820	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15185
Period From	:	05-23-2017	Prev Rdg	:	14960
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	666	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		70.58
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		315.96
CURRENT BILL - JUNE 2017		2,553.08
TOTAL AMOUNT DUE		4,977.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,600.00

Your monthly electricity consumption chart

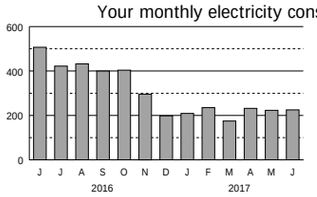

Avg Monthly Usage : 304.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.08		
Less : VAT	191.99		
Amount Net of VAT	2,361.09		
Less: BIR 2306	80.00		
BIR 2307	45.08	VATable Sales	2,237.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.97
Amount Due	2,236.01	VAT Zero Rated Sales	0.00
Add : VAT	191.99	VAT Amount	191.99
TOTAL AMOUNT DUE	2,428.00	TOTAL SALES	2,553.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4230/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938903055794

Collection Ref. Code : 1845-65-455-2

Account ID : 9383220000-5

Customer Name : DE LIRA,JOSEFINA GABIANA

Meter Number : 279962 GS6

Period : May 2017

Premise Address: OPAL ST./ STA. TERESITA VILLAGE TISA CEBU CITY

Billing Address: OPAL ST./ STA. TERESITA VILLAGE TISA CEBU CITY

TOTAL AMOUNT DUE : 4,977.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93832200005

BC17/116.1/4230/0/10/06-24-2017/72

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286256814698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313545

28652200008

Date : 06-24-2017

BC17/116.1/4250/0484861/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865220000-8

Collection Ref. Code : 1829-18-014-2

Customer Information----------

Name : DESTURA,FELIPE D

Premise Address: LABANGON

Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1067454	Pole No	:	0484861
Serial No	:	84397705	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5720
Period From	:	05-23-2017	Prev Rdg	:	5505
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	1000	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		63.11
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		301.38
CURRENT BILL - JUNE 2017		2,434.95
TOTAL AMOUNT DUE		4,535.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,300.00

Your monthly electricity consumption chart

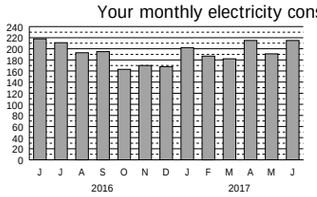

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.95		
Less : VAT	182.95		
Amount Net of VAT	2,252.00		
Less: BIR 2306	76.22		
BIR 2307	42.99	VATable Sales	2,133.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.43
Amount Due	2,132.79	VAT Zero Rated Sales	0.00
Add : VAT	182.95	VAT Amount	182.95
TOTAL AMOUNT DUE	2,315.74	TOTAL SALES	2,434.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4250/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286256814698

Collection Ref. Code : 1829-18-014-2

Account ID : 2865220000-8

Customer Name : DESTURA,FELIPE D

Meter Number : MTR1067454

Period : May 2017

Premise Address: LABANGON

Billing Address: LABANGON

TOTAL AMOUNT DUE : 4,535.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28652200008

BC17/116.1/4250/0/10/06-24-2017/72

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165414291101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319710

16582200008

Date : 06-24-2017

BC17/116.1/4280/0484875/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658220000-8

Collection Ref. Code : 1835-69-158-7

Customer Information----------

Name : CHUA,ALLAN L TM

Premise Address: OPAL ST STA TERESITA VIL TISA

Billing Address: OPAL ST STA TERESITA VIL TISA

TIN :

Metering Information----------

Meter No	:	116262DS6	Pole No	:	0484875
Serial No	:	15658901	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26227
Period From	:	05-23-2017	Prev Rdg	:	25947
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	50	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.3752/kWh	105.06
System Loss Charge	0.8255/kWh	231.14
Sub-Total		1,888.74
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,454.00	109.08
Sub-Total		136.57
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		110.94
Transmission		2.47
System Loss		15.57
Distribution		96.74
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		399.29
CURRENT BILL - JUNE 2017		3,230.76
TOTAL AMOUNT DUE		5,684.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 3,000.00

Your monthly electricity consumption chart

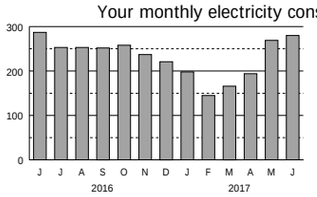

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.76		
Less : VAT	244.66		
Amount Net of VAT	2,986.10		
Less: BIR 2306	101.96		
BIR 2307	57.05	VATable Sales	2,831.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.63
Amount Due	2,827.09	VAT Zero Rated Sales	0.00
Add : VAT	244.66	VAT Amount	244.66
TOTAL AMOUNT DUE	3,071.75	TOTAL SALES	3,230.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4280/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165414291101

Collection Ref. Code : 1835-69-158-7

Account ID : 1658220000-8

Customer Name : CHUA,ALLAN L TM

Meter Number : 116262DS6

Period : May 2017

Premise Address: OPAL ST STA TERESITA VIL TISA

Billing Address: OPAL ST STA TERESITA VIL TISA

TOTAL AMOUNT DUE : 5,684.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16582200008

BC17/116.1/4280/0/10/06-24-2017/72

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492307397437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318030

49201200000

Date : 06-24-2017

BC17/116.1/4290/0484896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920120000-0

Collection Ref. Code : 1807-51-119-7

Customer Information----------

Name : JADJULI,ALZEAN

Premise Address: BK STA. TERESITA VILLAGE KAPACULAN

Billing Address: BK STA. TERESITA VILLAGE KAPACULAN

TIN :

Metering Information----------

Meter No	:	216092WS6	Pole No	:	0484896
Serial No	:	43874436	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	63788
Period From	:	05-23-2017	Prev Rdg	:	63581
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		74.30
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		291.94
CURRENT BILL - JUNE 2017		2,359.84
TOTAL AMOUNT DUE		5,058.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,881.00

Your monthly electricity consumption chart

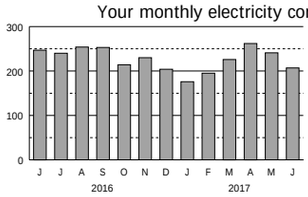

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.84		
Less : VAT	177.81		
Amount Net of VAT	2,182.03		
Less: BIR 2306	74.08		
BIR 2307	41.67	VATable Sales	2,067.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.13
Amount Due	2,066.28	VAT Zero Rated Sales	0.00
Add : VAT	177.81	VAT Amount	177.81
TOTAL AMOUNT DUE	2,244.09	TOTAL SALES	2,359.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4290/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492307397437

Collection Ref. Code : 1807-51-119-7

Account ID : 4920120000-0

Customer Name : JADJULI,ALZEAN

Meter Number : 216092WS6

Period : May 2017

Premise Address: BK STA. TERESITA VILLAGE KAPACULAN

Billing Address: BK STA. TERESITA VILLAGE KAPACULAN

TOTAL AMOUNT DUE : 5,058.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49201200000

BC17/116.1/4290/0/10/06-24-2017/72

5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187467269454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313592

18797672153

Date : 06-24-2017

BC17/116.1/4295/0484882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879767215-3

Collection Ref. Code : 1855-57-575-2

Customer Information----------

Name : MEDEQUILLO,ROMEO SUNIEGA

Premise Address: OPAL ST. STA TERESITA VILLAGE TISA,CEBU CITY

Billing Address: OPAL ST. STA TERESITA VILLAGE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444016 GS6	Pole No	:	0484882
Serial No	:	68288207	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4048
Period From	:	05-23-2017	Prev Rdg	:	3944
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	340	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		31.25
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.23
CURRENT BILL - JUNE 2017		1,181.59
TOTAL AMOUNT DUE		2,233.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,771.00

Your monthly electricity consumption chart

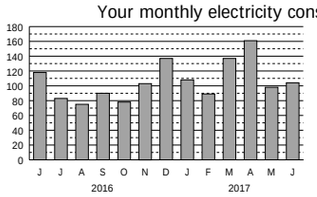

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.59		
Less : VAT	88.90		
Amount Net of VAT	1,092.69		
Less: BIR 2306	37.06		
BIR 2307	20.86	VATable Sales	1,035.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.33
Amount Due	1,034.77	VAT Zero Rated Sales	0.00
Add : VAT	88.90	VAT Amount	88.90
TOTAL AMOUNT DUE	1,123.67	TOTAL SALES	1,181.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4295/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187467269454

Collection Ref. Code : 1855-57-575-2

Account ID : 1879767215-3

Customer Name : MEDEQUILLO,ROMEO SUNIEGA

Meter Number : 444016 GS6

Period : May 2017

Premise Address: OPAL ST. STA TERESITA VILLAGE TISA,CEBU CITY

Billing Address: OPAL ST. STA TERESITA VILLAGE TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,233.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18797672153

BC17/116.1/4295/0/10/06-24-2017/72

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867432314743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302708

86793200006

Date : 06-24-2017

BC17/116.1/4300/0484896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679320000-6

Collection Ref. Code : 1825-85-692-3

Customer Information----------

Name : QUIJOTE,MYRNA

Premise Address: CAPACULAN TISA

Billing Address: CAPACULAN TISA

TIN :

Metering Information----------

Meter No	:	208508WS6	Pole No	:	0484896
Serial No	:	42369865	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11712
Period From	:	05-23-2017	Prev Rdg	:	11601
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	50	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 689.00	13.78
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.89
CURRENT BILL - JUNE 2017		1,250.93
TOTAL AMOUNT DUE		1,939.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 338.30

Your monthly electricity consumption chart

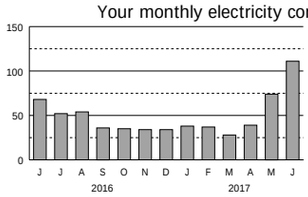

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.93		
Less : VAT	93.79		
Amount Net of VAT	1,157.14		
Less: BIR 2306	39.08		
BIR 2307	22.09	VATable Sales	1,096.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.10
Amount Due	1,095.97	VAT Zero Rated Sales	0.00
Add : VAT	93.79	VAT Amount	93.79
TOTAL AMOUNT DUE	1,189.76	TOTAL SALES	1,250.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4300/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867432314743

Collection Ref. Code : 1825-85-692-3

Account ID : 8679320000-6

Customer Name : QUIJOTE,MYRNA

Meter Number : 208508WS6

Period : May 2017

Premise Address: CAPACULAN TISA

Billing Address: CAPACULAN TISA

TOTAL AMOUNT DUE : 1,939.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86793200006

BC17/116.1/4300/0/10/06-24-2017/72

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558589813570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317501

55866643285

Date : 06-24-2017

BC17/116.1/4305/0484896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586664328-5

Collection Ref. Code : 1855-86-707-9

Customer Information----------

Name : ABELLA,LORENA ABENDAN

Premise Address: OPAL ST. STA. TERESITA VILLAGE TISA, CEBU CITY

Billing Address: OPAL ST. STA. TERESITA VILLAGE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005348 EFS6	Pole No	:	0484896
Serial No	:	97684882	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3309
Period From	:	05-23-2017	Prev Rdg	:	3227
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	340	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.79
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.71
Sub-Total		553.27
Distribution Charges		
Distribution Charge	1.7506/kWh	143.59
Supply Charge	0.4118/kWh	33.78
Metering Charge	0.6989/kWh	57.32
	5.00/month	5.00
Sub-Total		239.69
Others		
Subsidy on Lifeline Discount	-0.1 of 792.96	- 79.30
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		- 48.06
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		32.51
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.81
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		108.99
CURRENT BILL - JUNE 2017(ESTIMATE)		853.89
TOTAL AMOUNT DUE		1,606.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 810.00

Your monthly electricity consumption chart

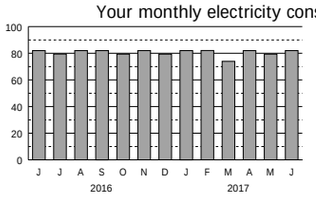

Avg Monthly Usage : 80.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.89		
Less : VAT	64.31		
Amount Net of VAT	789.58		
Less: BIR 2306	26.80		
BIR 2307	15.01	VATable Sales	744.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.68
Amount Due	747.77	VAT Zero Rated Sales	0.00
Add : VAT	64.31	VAT Amount	64.31
TOTAL AMOUNT DUE	812.08	TOTAL SALES	853.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4305/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558589813570

Collection Ref. Code : 1855-86-707-9

Account ID : 5586664328-5

Customer Name : ABELLA,LORENA ABENDAN

Meter Number : 005348 EFS6

Period : May 2017

Premise Address: OPAL ST. STA. TERESITA VILLAGE TISA, CEBU CITY

Billing Address: OPAL ST. STA. TERESITA VILLAGE TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,606.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55866643285

BC17/116.1/4305/0/10/06-24-2017/72

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392240002566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318335

39232200004

Date : 06-24-2017

BC17/116.1/4310/0484896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923220000-4

Collection Ref. Code : 1827-49-875-7

Customer Information----------

Name : ZAMBRANO,ELMER M

Premise Address: STA TERESITA VILLAGE TISA

Billing Address: STA TERESITA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	558462 GS6	Pole No	:	0484896
Serial No	:	25679136	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2297
Period From	:	05-23-2017	Prev Rdg	:	2276
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	50	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 132.31
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.00
CURRENT BILL - JUNE 2017		91.44
TOTAL AMOUNT DUE		195.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 200.00

Your monthly electricity consumption chart

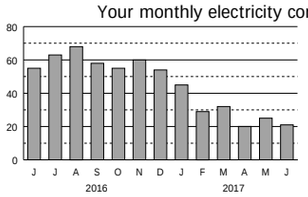

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.44		
Less : VAT	6.44		
Amount Net of VAT	85.00		
Less: BIR 2306	2.68		
BIR 2307	1.50	VATable Sales	74.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	80.82	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	87.26	TOTAL SALES	91.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4310/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392240002566

Collection Ref. Code : 1827-49-875-7

Account ID : 3923220000-4

Customer Name : ZAMBRANO,ELMER M

Meter Number : 558462 GS6

Period : May 2017

Premise Address: STA TERESITA VILLAGE TISA

Billing Address: STA TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 195.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39232200004

BC17/116.1/4310/0/10/06-24-2017/72

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592786224653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316789

59201200009

Date : 06-24-2017

BC17/116.1/4320/0484896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920120000-9

Collection Ref. Code : 1807-51-137-5

Customer Information----------

Name : VERANO,LORETO

Premise Address: KAPACULAN STA TERESITA VILLAGE

Billing Address: KAPACULAN STA TERESITA VILLAGE

TIN :

Metering Information----------

Meter No	:	208091WS6	Pole No	:	0484896
Serial No	:	49651237	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	51585
Period From	:	05-23-2017	Prev Rdg	:	51285
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,468.50	69.37
Sub-Total		98.82
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		421.65
CURRENT BILL - JUNE 2017		3,407.51
TOTAL AMOUNT DUE		5,375.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,500.00

Your monthly electricity consumption chart

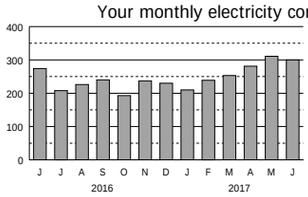

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,407.51		
Less : VAT	256.34		
Amount Net of VAT	3,151.17		
Less: BIR 2306	106.80		
BIR 2307	60.17	VATable Sales	2,985.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.31
Amount Due	2,984.20	VAT Zero Rated Sales	0.00
Add : VAT	256.34	VAT Amount	256.34
TOTAL AMOUNT DUE	3,240.54	TOTAL SALES	3,407.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4320/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592786224653

Collection Ref. Code : 1807-51-137-5

Account ID : 5920120000-9

Customer Name : VERANO,LORETO

Meter Number : 208091WS6

Period : May 2017

Premise Address: KAPACULAN STA TERESITA VILLAGE

Billing Address: KAPACULAN STA TERESITA VILLAGE

TOTAL AMOUNT DUE : 5,375.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59201200009

BC17/116.1/4320/0/10/06-24-2017/72

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340740786105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305788

34052200002

Date : 06-24-2017

BC17/116.1/4330/0484896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405220000-2

Collection Ref. Code : 1833-66-659-3

Customer Information----------

Name : MAXILOM,MARY ANN B TM

Premise Address: SITIO CAPACULAN LABANGON

Billing Address: SITIO CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	208523WS6	Pole No	:	0484896
Serial No	:	42809839	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	81392
Period From	:	05-23-2017	Prev Rdg	:	81320
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 95.33
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.13
CURRENT BILL - JUNE 2017		691.49
TOTAL AMOUNT DUE		1,149.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 430.00

Your monthly electricity consumption chart

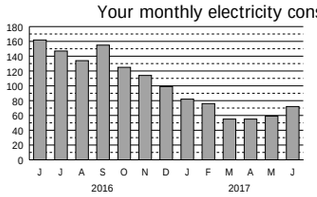

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.49		
Less : VAT	51.33		
Amount Net of VAT	640.16		
Less: BIR 2306	21.40		
BIR 2307	12.12	VATable Sales	601.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	606.64	VAT Zero Rated Sales	0.00
Add : VAT	51.33	VAT Amount	51.33
TOTAL AMOUNT DUE	657.97	TOTAL SALES	691.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4330/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340740786105

Collection Ref. Code : 1833-66-659-3

Account ID : 3405220000-2

Customer Name : MAXILOM,MARY ANN B TM

Meter Number : 208523WS6

Period : May 2017

Premise Address: SITIO CAPACULAN LABANGON

Billing Address: SITIO CAPACULAN LABANGON

TOTAL AMOUNT DUE : 1,149.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34052200002

BC17/116.1/4330/0/10/06-24-2017/72

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486638762770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314295

48642200009

Date : 06-24-2017

BC17/116.1/4340/0484896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864220000-9

Collection Ref. Code : 1827-89-944-1

Customer Information----------

Name : RECASAS,JESUS C

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	209098WS6	Pole No	:	0484896
Serial No	:	48045810	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	97927
Period From	:	05-23-2017	Prev Rdg	:	97727
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		68.00
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		281.60
CURRENT BILL - JUNE 2017		2,275.96
TOTAL AMOUNT DUE		4,694.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,055.00

Your monthly electricity consumption chart

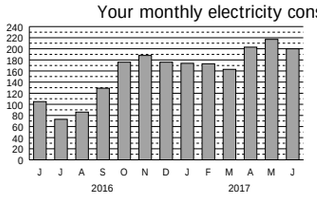

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.96		
Less : VAT	171.36		
Amount Net of VAT	2,104.60		
Less: BIR 2306	71.41		
BIR 2307	40.19	VATable Sales	1,994.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.24
Amount Due	1,993.00	VAT Zero Rated Sales	0.00
Add : VAT	171.36	VAT Amount	171.36
TOTAL AMOUNT DUE	2,164.36	TOTAL SALES	2,275.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4340/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486638762770

Collection Ref. Code : 1827-89-944-1
Account ID : 4864220000-9
Customer Name : RECASAS,JESUS C
Meter Number : 209098WS6
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 4,694.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48642200009

BC17/116.1/4340/0/10/06-24-2017/72

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903523828231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303638

90372200007

Date : 06-24-2017

BC17/116.1/4350/0484896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037220000-7

Collection Ref. Code : 1835-35-407-6

Customer Information----------

Name : PALOMA,BENEDICTO Z TM

Premise Address: STA TERESITA VILLAGE TISA
Billing Address: STA TERESITA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	215985WS6	Pole No	:	0484896
Serial No	:	43631450	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50173
Period From	:	05-23-2017	Prev Rdg	:	50101
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		- 78.17
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		92.34
CURRENT BILL - JUNE 2017		710.86
TOTAL AMOUNT DUE		1,342.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 685.00

Your monthly electricity consumption chart

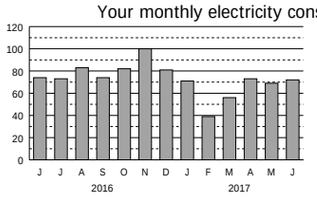

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.86		
Less : VAT	53.41		
Amount Net of VAT	657.45		
Less: BIR 2306	22.27		
BIR 2307	12.46	VATable Sales	618.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.93
Amount Due	622.72	VAT Zero Rated Sales	0.00
Add : VAT	53.41	VAT Amount	53.41
TOTAL AMOUNT DUE	676.13	TOTAL SALES	710.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4350/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903523828231

Collection Ref. Code : 1835-35-407-6
Account ID : 9037220000-7
Customer Name : PALOMA,BENEDICTO Z TM
Meter Number : 215985WS6
Period : May 2017

Premise Address: STA TERESITA VILLAGE TISA
Billing Address: STA TERESITA VILLAGE TISA

TOTAL AMOUNT DUE : 1,342.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90372200007

BC17/116.1/4350/0/10/06-24-2017/72

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114685433992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310186

11482200000

Date : 06-24-2017

BC17/116.1/4370/0484896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148220000-0

Collection Ref. Code : 1835-55-986-7

Customer Information----------

Name : CARALDE,TERESA A

Premise Address: STA TERESITA VILL , SITIO TAMBIS TISA
Billing Address: STA TERESITA VILL , SITIO TAMBIS TISA

TIN :

Metering Information----------

Meter No	:	454600GS6	Pole No	:	0484896
Serial No	:	57187269	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8419
Period From	:	05-23-2017	Prev Rdg	:	8372
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 174.38
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.79
CURRENT BILL - JUNE 2017		330.93
TOTAL AMOUNT DUE		742.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 336.00

Your monthly electricity consumption chart

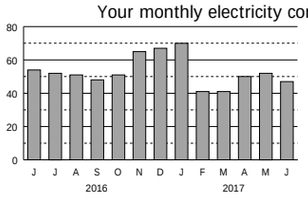

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.93		
Less : VAT	24.27		
Amount Net of VAT	306.66		
Less: BIR 2306	10.12		
BIR 2307	5.69	VATable Sales	282.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.52
Amount Due	290.85	VAT Zero Rated Sales	0.00
Add : VAT	24.27	VAT Amount	24.27
TOTAL AMOUNT DUE	315.12	TOTAL SALES	330.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4370/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114685433992

Collection Ref. Code : 1835-55-986-7
Account ID : 1148220000-0
Customer Name : CARALDE,TERESA A
Meter Number : 454600GS6
Period : May 2017

Premise Address: STA TERESITA VILL , SITIO TAMBIS TISA
Billing Address: STA TERESITA VILL , SITIO TAMBIS TISA

TOTAL AMOUNT DUE : 742.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11482200000

BC17/116.1/4370/0/10/06-24-2017/72

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532018249112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321293

53290200004

Date : 06-24-2017

BC17/116.1/4400/1049525/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329020000-4

Collection Ref. Code : 1807-38-737-2

Customer Information----------

Name : QUIBILAN,RAMON -TM

Premise Address: STA TERESITA VILL TISA

Billing Address: STA TERESITA VILL TISA

TIN :

Metering Information----------

Meter No	:	282624SS6	Pole No	:	1049525
Serial No	:	29853856	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	79167
Period From	:	05-23-2017	Prev Rdg	:	78810
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	225	Billed kWh	:	357

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,896.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.7002/kWh	249.97
System Loss Charge	0.812/kWh	289.88
Sub-Total		2,519.34
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,896.50	77.93
Sub-Total		112.98
Government Charges		
Franchise Tax - Local		27.44
Value Added Tax		
Generation		141.44
Transmission		5.69
System Loss		18.81
Distribution		123.18
Others		16.85
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		503.49
CURRENT BILL - JUNE 2017		4,162.29
TOTAL AMOUNT DUE		8,058.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,397.00

Your monthly electricity consumption chart

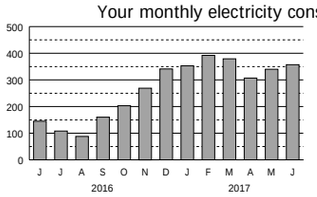

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,162.29		
Less : VAT	305.97		
Amount Net of VAT	3,856.32		
Less: BIR 2306	127.50		
BIR 2307	73.72	VATable Sales	3,658.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.52
Amount Due	3,655.10	VAT Zero Rated Sales	0.00
Add : VAT	305.97	VAT Amount	305.97
TOTAL AMOUNT DUE	3,961.07	TOTAL SALES	4,162.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4400/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532018249112

Collection Ref. Code : 1807-38-737-2

Account ID : 5329020000-4

Customer Name : QUIBILAN,RAMON -TM

Meter Number : 282624SS6

Period : May 2017

Premise Address: STA TERESITA VILL TISA

Billing Address: STA TERESITA VILL TISA

TOTAL AMOUNT DUE : 8,058.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53290200004

BC17/116.1/4400/0/10/06-24-2017/72

5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795940443406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320392

79542200005

Date : 06-24-2017

BC17/116.1/4410/1049525/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954220000-5

Collection Ref. Code : 1827-80-695-8

Customer Information----------

Name : BALCOS,RENATO A

Premise Address: TAMBISAN LA PALOMA LABANGON

Billing Address: TAMBISAN LA PALOMA LABANGON

TIN :

Metering Information----------

Meter No	:	450754GS6	Pole No	:	1049525
Serial No	:	56812810	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16291
Period From	:	05-23-2017	Prev Rdg	:	16272
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	964	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		- 158.35
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		12.80
CURRENT BILL - JUNE 2017		41.97
TOTAL AMOUNT DUE		1,250.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 299.30

Your monthly electricity consumption chart

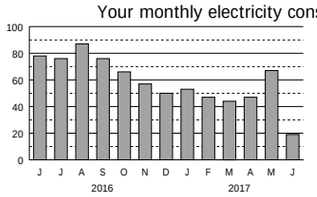

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.97		
Less : VAT	3.53		
Amount Net of VAT	38.44		
Less: BIR 2306	1.48		
BIR 2307	0.59	VATable Sales	29.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.27
Amount Due	36.37	VAT Zero Rated Sales	0.00
Add : VAT	3.53	VAT Amount	3.53
TOTAL AMOUNT DUE	39.90	TOTAL SALES	41.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4410/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795940443406

Collection Ref. Code : 1827-80-695-8

Account ID : 7954220000-5

Customer Name : BALCOS,RENATO A

Meter Number : 450754GS6

Period : Mar 2017 to May 2017

Premise Address: TAMBISAN LA PALOMA LABANGON

Billing Address: TAMBISAN LA PALOMA LABANGON

TOTAL AMOUNT DUE : 1,250.42 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79542200005

BC17/116.1/4410/0/10/06-24-2017/72

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210329435107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308583

21072200005

Date : 06-24-2017

BC17/116.1/4420/1049525/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107220000-5

Collection Ref. Code : 1841-65-923-1

Customer Information----------

Name : BALCOS,RENATO A

Premise Address: LA PALOMA, TAMBISAN TISA CEBU CITY

Billing Address: LA PALOMA, TAMBISAN TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	284311SS6	Pole No	:	1049525
Serial No	:	35568843	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20386
Period From	:	05-23-2017	Prev Rdg	:	20185
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	403	Billed kWh	:	201

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,094.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.7002/kWh	140.74
System Loss Charge	0.812/kWh	163.21
Sub-Total		1,418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,094.00	101.88
Sub-Total		121.61
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		79.63
Transmission		3.20
System Loss		10.59
Distribution		69.61
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		291.18
CURRENT BILL - JUNE 2017		2,411.36
TOTAL AMOUNT DUE		7,505.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 3,370.00

Your monthly electricity consumption chart

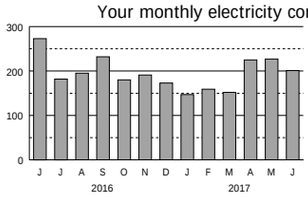

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.36		
Less : VAT	179.53		
Amount Net of VAT	2,231.83		
Less: BIR 2306	74.81		
BIR 2307	42.72	VATable Sales	2,120.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.65
Amount Due	2,114.30	VAT Zero Rated Sales	0.00
Add : VAT	179.53	VAT Amount	179.53
TOTAL AMOUNT DUE	2,293.83	TOTAL SALES	2,411.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4420/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210329435107

Collection Ref. Code : 1841-65-923-1

Account ID : 2107220000-5

Customer Name : BALCOS,RENATO A

Meter Number : 284311SS6

Period : Apr 2017 to May 2017

Premise Address: LA PALOMA, TAMBISAN TISA CEBU CITY

Billing Address: LA PALOMA, TAMBISAN TISA CEBU CITY

TOTAL AMOUNT DUE : 7,505.36 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21072200005

BC17/116.1/4420/0/10/06-24-2017/72

5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992140763565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316849

99217992165

Date : 06-24-2017

BC17/116.1/4421/0416376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921799216-5

Collection Ref. Code : 1853-23-926-7

Customer Information----------

Name : DAAN,MELCHORA PADILLO

Premise Address: SITIO TAMBISAN TISA

Billing Address: SITIO TAMBISAN TISA

TIN :

Metering Information----------

Meter No	:	541882 GS6	Pole No	:	0416376
Serial No	:	68841805	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8843
Period From	:	05-23-2017	Prev Rdg	:	8750
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	355	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		- 21.73
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		126.02
CURRENT BILL - JUNE 2017		1,002.73
TOTAL AMOUNT DUE		2,162.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 850.00

Your monthly electricity consumption chart

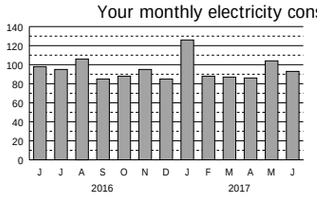

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.73		
Less : VAT	75.14		
Amount Net of VAT	927.59		
Less: BIR 2306	31.32		
BIR 2307	17.67	VATable Sales	876.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.88
Amount Due	878.60	VAT Zero Rated Sales	0.00
Add : VAT	75.14	VAT Amount	75.14
TOTAL AMOUNT DUE	953.74	TOTAL SALES	1,002.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4421/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992140763565

Collection Ref. Code : 1853-23-926-7

Account ID : 9921799216-5

Customer Name : DAAN,MELCHORA PADILLO

Meter Number : 541882 GS6

Period : May 2017

Premise Address: SITIO TAMBISAN TISA

Billing Address: SITIO TAMBISAN TISA

TOTAL AMOUNT DUE : 2,162.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99217992165

BC17/116.1/4421/0/10/06-24-2017/72

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636483013678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304189

63613200003

Date : 06-24-2017

BC17/116.1/4450/0416376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361320000-3

Collection Ref. Code : 1831-21-263-3

Customer Information----------

Name : GAKO,NENITA N TM

Premise Address: F PACANA ST TISA

Billing Address: F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	451009GS6	Pole No	:	0416376
Serial No	:	72052587	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19934
Period From	:	05-23-2017	Prev Rdg	:	19709
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,617.00	52.34
Sub-Total		74.43
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		316.46
CURRENT BILL - JUNE 2017		2,557.43
TOTAL AMOUNT DUE		5,174.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,500.00

Your monthly electricity consumption chart

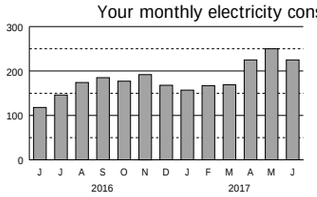

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.43		
Less : VAT	192.46		
Amount Net of VAT	2,364.97		
Less: BIR 2306	80.19		
BIR 2307	45.16	VATable Sales	2,240.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.00
Amount Due	2,239.62	VAT Zero Rated Sales	0.00
Add : VAT	192.46	VAT Amount	192.46
TOTAL AMOUNT DUE	2,432.08	TOTAL SALES	2,557.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4450/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636483013678

Collection Ref. Code : 1831-21-263-3

Account ID : 6361320000-3

Customer Name : GAKO,NENITA N TM

Meter Number : 451009GS6

Period : May 2017

Premise Address: F PACANA ST TISA

Billing Address: F PACANA ST TISA

TOTAL AMOUNT DUE : 5,174.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63613200003

BC17/116.1/4450/0/10/06-24-2017/72

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530169346140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320549

5307220342

Date : 06-24-2017

BC17/116.1/4465/0416376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307522034-2

Collection Ref. Code : 1855-61-920-2

Customer Information----------

Name : TULOD,ANSELMA ARO

Premise Address: TAMBISAN TISA, CEBU CITY

Billing Address: TAMBISAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3588 EVS6	Pole No	:	0416376
Serial No	:	01489629	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6154
Period From	:	05-23-2017	Prev Rdg	:	6076
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	157	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	433.22
Transmission Charge	0.3752/kWh	29.31
System Loss Charge	0.8255/kWh	64.50
Sub-Total		527.03
Distribution Charges		
Distribution Charge	1.7506/kWh	136.77
Supply Charge	0.4118/kWh	32.17
Metering Charge	0.6989/kWh	54.61
	5.00/month	5.00
Sub-Total		228.55
Others		
Subsidy on Lifeline Discount	-0.15 of 755.58	- 113.34
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 99.23
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		30.95
Transmission		0.69
System Loss		4.36
Distribution		27.43
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.20
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.69
Sub-Total		98.35
CURRENT BILL - JUNE 2017(ESTIMATE)		754.70
TOTAL AMOUNT DUE		1,459.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 733.00

Your monthly electricity consumption chart

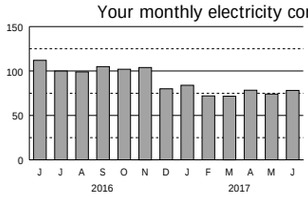

Avg Monthly Usage : 89.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.70		
Less : VAT	56.20		
Amount Net of VAT	698.50		
Less: BIR 2306	23.44		
BIR 2307	13.23	VATable Sales	656.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.15
Amount Due	661.83	VAT Zero Rated Sales	0.00
Add : VAT	56.20	VAT Amount	56.20
TOTAL AMOUNT DUE	718.03	TOTAL SALES	754.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4465/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530169346140

Collection Ref. Code : 1855-61-920-2

Account ID : 5307522034-2

Customer Name : TULOD,ANSELMA ARO

Meter Number : 3588 EVS6

Period : May 2017

Premise Address: TAMBISAN TISA, CEBU CITY

Billing Address: TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,459.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5307220342

BC17/116.1/4465/0/10/06-24-2017/72

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565447986599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321052

56563200007

Date : 06-24-2017

BC17/116.1/4480/0416376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656320000-7

Collection Ref. Code : 1831-78-143-3

Customer Information----------

Name : BARICUATRO,MARCELO P TM

Premise Address: SITIO TAMBISAN TISA
Billing Address: SITIO TAMBISAN TISA

TIN :

Metering Information----------

Meter No	:	450968GS6	Pole No	:	0416376
Serial No	:	65918020	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36331
Period From	:	05-23-2017	Prev Rdg	:	34664
No of Days	:	31	Diff Rdg	:	1667
Avg kWh/day	:	53.77	Registered	:	1667
Conn Load	:	50	Billed kWh	:	1667

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,523.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,243.18
Transmission Charge	0.3752/kWh	625.46
System Loss Charge	0.8255/kWh	1,376.11
Sub-Total		11,244.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,918.25
Supply Charge	0.4118/kWh	686.47
Metering Charge	0.6989/kWh	1,165.07
	5.00/month	5.00
Sub-Total		4,774.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	163.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.28
Surcharge	0.02 of 17,523.50	350.47
Sub-Total		514.12
Government Charges		
Franchise Tax - Local		124.00
Value Added Tax		
Generation		660.47
Transmission		14.70
System Loss		92.72
Distribution		572.97
Others		76.57
Universal Charge		
Missionary Electrification	0.1561/kWh	260.21
Environmental Charge	0.0025/kWh	4.17
NPC Stranded Contract Costs	0.1938/kWh	323.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	206.71
Sub-Total		2,335.58
CURRENT BILL - JUNE 2017		18,869.24
TOTAL AMOUNT DUE		36,392.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 17,192.00

Your monthly electricity consumption chart

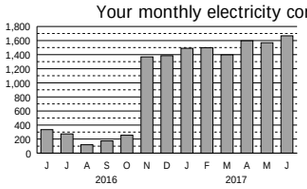

Avg Monthly Usage : 1,010.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,869.24		
Less : VAT	1,417.43		
Amount Net of VAT	17,451.81		
Less: BIR 2306	590.60		
BIR 2307	333.15	VATable Sales	16,533.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	918.15
Amount Due	16,528.06	VAT Zero Rated Sales	0.00
Add : VAT	1,417.43	VAT Amount	1,417.43
TOTAL AMOUNT DUE	17,945.49	TOTAL SALES	18,869.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4480/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565447986599

Collection Ref. Code : 1831-78-143-3
Account ID : 5656320000-7
Customer Name : BARICUATRO,MARCELO P TM
Meter Number : 450968GS6
Period : May 2017

Premise Address: SITIO TAMBISAN TISA
Billing Address: SITIO TAMBISAN TISA

TOTAL AMOUNT DUE : 36,392.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56563200007

BC17/116.1/4480/0/10/06-24-2017/72

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678508189171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309497

67813200002

Date : 06-24-2017

BC17/116.1/4490/0416411/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781320000-2

Collection Ref. Code : 1837-52-857-8

Customer Information----------

Name : VALDEZ,VICTORIA C

Premise Address: SITIO TAMBISAN

Billing Address: SITIO TAMBISAN

TIN :

Metering Information----------

Meter No	:	451003GS6	Pole No	:	0416411
Serial No	:	80702318	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50781
Period From	:	05-23-2017	Prev Rdg	:	50503
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	934	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,541.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,541.50	70.83
Sub-Total		98.12
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		391.60
CURRENT BILL - JUNE 2017		3,165.41
TOTAL AMOUNT DUE		6,706.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,440.00

Your monthly electricity consumption chart

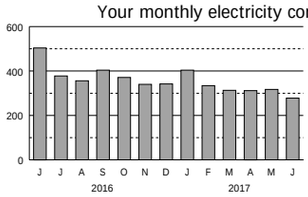

Avg Monthly Usage : 357.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,165.41		
Less : VAT	238.36		
Amount Net of VAT	2,927.05		
Less: BIR 2306	99.33		
BIR 2307	55.89	VATable Sales	2,773.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.24
Amount Due	2,771.83	VAT Zero Rated Sales	0.00
Add : VAT	238.36	VAT Amount	238.36
TOTAL AMOUNT DUE	3,010.19	TOTAL SALES	3,165.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4490/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678508189171

Collection Ref. Code : 1837-52-857-8

Account ID : 6781320000-2

Customer Name : VALDEZ,VICTORIA C

Meter Number : 451003GS6

Period : May 2017

Premise Address: SITIO TAMBISAN

Billing Address: SITIO TAMBISAN

TOTAL AMOUNT DUE : 6,706.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67813200002

BC17/116.1/4490/0/10/06-24-2017/72

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152894722397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312556

15214200006

Date : 06-24-2017

BC17/116.1/4570/0416411/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521420000-6

Collection Ref. Code : 1845-53-716-5

Customer Information----------

Name : CABARRUBIAS,ROEL D

Premise Address: # 175-B KATIPUNAN ST./SITIO TAMBIS/ TISA LABANGON CEBU CITY

Billing Address: # 175-B KATIPUNAN ST./SITIO TAMBIS/ TISA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	479125GS6	Pole No	:	0416411
Serial No	:	68249579	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9449
Period From	:	05-23-2017	Prev Rdg	:	9235
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	222	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		67.57
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		300.60
CURRENT BILL - JUNE 2017		2,429.03
TOTAL AMOUNT DUE		4,757.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,391.00

Your monthly electricity consumption chart

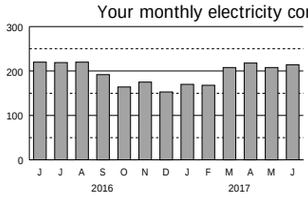

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.03		
Less : VAT	182.69		
Amount Net of VAT	2,246.34		
Less: BIR 2306	76.12		
BIR 2307	42.89	VATable Sales	2,128.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.91
Amount Due	2,127.33	VAT Zero Rated Sales	0.00
Add : VAT	182.69	VAT Amount	182.69
TOTAL AMOUNT DUE	2,310.02	TOTAL SALES	2,429.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4570/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152894722397

Collection Ref. Code : 1845-53-716-5

Account ID : 1521420000-6

Customer Name : CABARRUBIAS,ROEL D

Meter Number : 479125GS6

Period : May 2017

Premise Address: # 175-B KATIPUNAN ST./SITIO TAMBIS/ TISA LABANGON CEBU CITY

Billing Address: # 175-B KATIPUNAN ST./SITIO TAMBIS/ TISA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,757.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15214200006

BC17/116.1/4570/0/10/06-24-2017/72

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382326413977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312142

38290200005

Date : 06-24-2017

BC17/116.1/4580/0501305/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829020000-5

Collection Ref. Code : 1807-39-014-4

Customer Information----------

Name : PILAPIL,FRANCISCA

Premise Address: F. PACANA ST. TISA

Billing Address: F. PACANA ST. TISA

TIN :

Metering Information----------

Meter No	:	483071GS6	Pole No	:	0501305
Serial No	:	61396707	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11496
Period From	:	05-23-2017	Prev Rdg	:	11246
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,077.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,077.50	61.55
Sub-Total		86.09
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		352.01
CURRENT BILL - JUNE 2017		2,844.81
TOTAL AMOUNT DUE		5,922.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,195.00

Your monthly electricity consumption chart

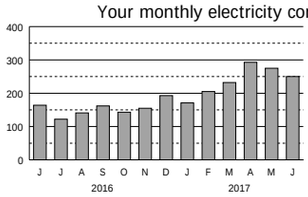

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.81		
Less : VAT	214.19		
Amount Net of VAT	2,630.62		
Less: BIR 2306	89.25		
BIR 2307	50.23	VATable Sales	2,492.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.82
Amount Due	2,491.14	VAT Zero Rated Sales	0.00
Add : VAT	214.19	VAT Amount	214.19
TOTAL AMOUNT DUE	2,705.33	TOTAL SALES	2,844.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4580/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382326413977

Collection Ref. Code : 1807-39-014-4

Account ID : 3829020000-5

Customer Name : PILAPIL,FRANCISCA

Meter Number : 483071GS6

Period : May 2017

Premise Address: F. PACANA ST. TISA

Billing Address: F. PACANA ST. TISA

TOTAL AMOUNT DUE : 5,922.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38290200005

BC17/116.1/4580/0/10/06-24-2017/72

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994314626621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317753

99413200009

Date : 06-24-2017

BC17/116.1/4590/0416411/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941320000-9

Collection Ref. Code : 1823-53-146-6

Customer Information----------

Name : CABARRUBIAS,JOSEPHINE G

Premise Address: TAMBISAN TISA CEBU CITY
Billing Address: TAMBISAN TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	450740GS6	Pole No	:	0416411
Serial No	:	94085618	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10398
Period From	:	05-23-2017	Prev Rdg	:	10360
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 167.40
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		37.50
CURRENT BILL - JUNE 2017		240.16
Debit Adjustments		95.26
TOTAL AMOUNT DUE		1,217.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 323.00

Your monthly electricity consumption chart

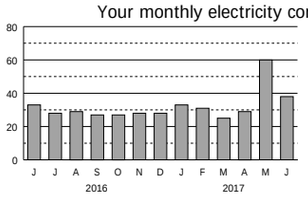

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.16		
Less : VAT	17.88		
Amount Net of VAT	222.28		
Less: BIR 2306	7.44		
BIR 2307	4.08	VATable Sales	202.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.62
Amount Due	210.76	VAT Zero Rated Sales	0.00
Add : VAT	17.88	VAT Amount	17.88
TOTAL AMOUNT DUE	228.64	TOTAL SALES	240.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4590/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994314626621

Collection Ref. Code : 1823-53-146-6
Account ID : 9941320000-9
Customer Name : CABARRUBIAS,JOSEPHINE G
Meter Number : 450740GS6
Period : Feb 2017 to May 2017

Premise Address: TAMBISAN TISA CEBU CITY
Billing Address: TAMBISAN TISA CEBU CITY

TOTAL AMOUNT DUE : 1,217.07 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99413200009

BC17/116.1/4590/0/10/06-24-2017/72

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380487660026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311003

38053200002

Date : 06-24-2017

BC17/116.1/4600/0416411/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805320000-2

Collection Ref. Code : 1839-50-701-2

Customer Information----------

Name : CABARRUBIAS,ILUMINADO JR DORMIDO

Premise Address: SITIO TAMBISAN TISA CEBU CITY

Billing Address: SITIO TAMBISAN TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	450732GS6	Pole No	:	0416411
Serial No	:	96593276	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34229
Period From	:	05-23-2017	Prev Rdg	:	33839
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	364	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,162.47
Transmission Charge	0.3752/kWh	146.33
System Loss Charge	0.8255/kWh	321.95
Sub-Total		2,630.75
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,445.50	148.91
Sub-Total		187.20
Government Charges		
Franchise Tax - Local		29.54
Value Added Tax		
Generation		154.52
Transmission		3.44
System Loss		21.69
Distribution		134.51
Others		26.01
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		555.51
CURRENT BILL - JUNE 2017		4,494.36
TOTAL AMOUNT DUE		8,457.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 3,482.86

Your monthly electricity consumption chart

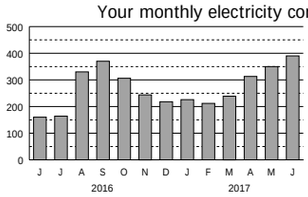

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,494.36		
Less : VAT	340.17		
Amount Net of VAT	4,154.19		
Less: BIR 2306	141.72		
BIR 2307	79.37	VATable Sales	3,938.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.34
Amount Due	3,933.10	VAT Zero Rated Sales	0.00
Add : VAT	340.17	VAT Amount	340.17
TOTAL AMOUNT DUE	4,273.27	TOTAL SALES	4,494.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4600/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380487660026

Collection Ref. Code : 1839-50-701-2

Account ID : 3805320000-2

Customer Name : CABARRUBIAS,ILUMINADO JR DORMIDO

Meter Number : 450732GS6

Period : May 2017

Premise Address: SITIO TAMBISAN TISA CEBU CITY

Billing Address: SITIO TAMBISAN TISA CEBU CITY

TOTAL AMOUNT DUE : 8,457.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38053200002

BC17/116.1/4600/0/10/06-24-2017/72

5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872395418613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305489

87290200002

Date : 06-24-2017

BC17/116.1/4630/0416411/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729020000-2

Collection Ref. Code : 1807-38-968-5

Customer Information----------

Name : CABANSAG,FELICISIMA

Premise Address: KATIPUNAN ST. SITIO TAMBISAN LA PALOMA VILLAGE
Billing Address: KATIPUNAN ST. SITIO TAMBISAN LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1050208	Pole No	:	0416411
Serial No	:	126812713	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2253
Period From	:	05-23-2017	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:		Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 65.86
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.05
CURRENT BILL - JUNE 2017		844.56
TOTAL AMOUNT DUE		1,563.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 548.00

Your monthly electricity consumption chart

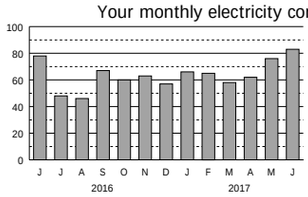

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.56		
Less : VAT	62.99		
Amount Net of VAT	781.57		
Less: BIR 2306	26.25		
BIR 2307	14.84	VATable Sales	736.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.06
Amount Due	740.48	VAT Zero Rated Sales	0.00
Add : VAT	62.99	VAT Amount	62.99
TOTAL AMOUNT DUE	803.47	TOTAL SALES	844.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4630/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872395418613

Collection Ref. Code : 1807-38-968-5
Account ID : 8729020000-2
Customer Name : CABANSAG,FELICISIMA
Meter Number : MTR1050208
Period : May 2017

Premise Address: KATIPUNAN ST. SITIO TAMBISAN LA PALOMA VILLAGE
Billing Address: KATIPUNAN ST. SITIO TAMBISAN LA PALOMA VILLAGE

TOTAL AMOUNT DUE : 1,563.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87290200002

BC17/116.1/4630/0/10/06-24-2017/72

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269797838024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303537

26904200008

Date : 06-24-2017

BC17/116.1/4680/0416460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690420000-8

Collection Ref. Code : 1827-39-113-8

Customer Information----------

Name : ALSADO,FE S

Premise Address: TAMBISAN TISA

Billing Address: TAMBISAN TISA

TIN :

Metering Information----------

Meter No	:	450964GS6	Pole No	:	0416460
Serial No	:	54476870	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14506
Period From	:	05-23-2017	Prev Rdg	:	14392
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.27
CURRENT BILL - JUNE 2017		1,295.31
TOTAL AMOUNT DUE		2,478.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,268.00

Your monthly electricity consumption chart

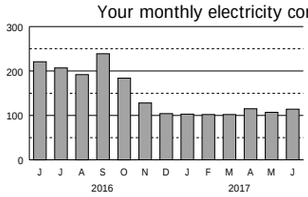

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.31		
Less : VAT	97.45		
Amount Net of VAT	1,197.86		
Less: BIR 2306	40.61		
BIR 2307	22.87	VATable Sales	1,135.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.82
Amount Due	1,134.38	VAT Zero Rated Sales	0.00
Add : VAT	97.45	VAT Amount	97.45
TOTAL AMOUNT DUE	1,231.83	TOTAL SALES	1,295.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4680/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269797838024

Collection Ref. Code : 1827-39-113-8

Account ID : 2690420000-8

Customer Name : ALSADO,FE S

Meter Number : 450964GS6

Period : May 2017

Premise Address: TAMBISAN TISA

Billing Address: TAMBISAN TISA

TOTAL AMOUNT DUE : 2,478.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26904200008

BC17/116.1/4680/0/10/06-24-2017/72

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303538235517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304468

30316208153

Date : 06-24-2017

BC17/116.1/4690/0416460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031620815-3

Collection Ref. Code : 1849-29-140-3

Customer Information----------

Name : PARDINELLA,BEATRIZ ZAFRA

Premise Address: SITIO TAMBISAN TISA

Billing Address: SITIO TAMBISAN TISA

TIN :

Metering Information----------

Meter No	:	MTR1085319	Pole No	:	0416460
Serial No	:	40041835	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8018
Period From	:	05-23-2017	Prev Rdg	:	7576
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	921	Billed kWh	:	442

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,865.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,450.80
Transmission Charge	0.3752/kWh	165.84
System Loss Charge	0.8255/kWh	364.87
Sub-Total		2,981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,866.00	57.32
Sub-Total		100.71
Government Charges		
Franchise Tax - Local		32.64
Value Added Tax		
Generation		175.13
Transmission		3.89
System Loss		24.59
Distribution		152.36
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		615.18
CURRENT BILL - JUNE 2017		4,967.10
TOTAL AMOUNT DUE		7,833.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,503.00

Your monthly electricity consumption chart

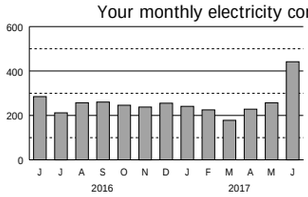

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,967.10		
Less : VAT	371.97		
Amount Net of VAT	4,595.13		
Less: BIR 2306	154.99		
BIR 2307	87.69	VATable Sales	4,351.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.21
Amount Due	4,352.45	VAT Zero Rated Sales	0.00
Add : VAT	371.97	VAT Amount	371.97
TOTAL AMOUNT DUE	4,724.42	TOTAL SALES	4,967.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4690/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303538235517

Collection Ref. Code : 1849-29-140-3

Account ID : 3031620815-3

Customer Name : PARDINELLA,BEATRIZ ZAFRA

Meter Number : MTR1085319

Period : May 2017

Premise Address: SITIO TAMBISAN TISA

Billing Address: SITIO TAMBISAN TISA

TOTAL AMOUNT DUE : 7,833.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30316208153

BC17/116.1/4690/0/10/06-24-2017/72

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782473498942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312751

78290200001

Date : 06-24-2017

BC17/116.1/4700/0416425/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829020000-1

Collection Ref. Code : 1807-39-053-5

Customer Information----------

Name : CANETE,CRISTITA

Premise Address: TISA KATIPUNAN ST

Billing Address: TISA KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	160880WS6	Pole No	:	0416425
Serial No	:	44634986	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	56937
Period From	:	05-23-2017	Prev Rdg	:	56882
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.89
CURRENT BILL - JUNE 2017		444.36
TOTAL AMOUNT DUE		676.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 223.00

Your monthly electricity consumption chart

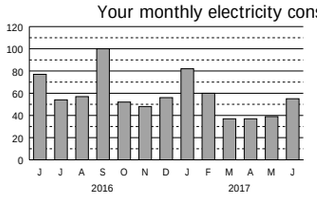

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.36		
Less : VAT	32.81		
Amount Net of VAT	411.55		
Less: BIR 2306	13.67		
BIR 2307	7.71	VATable Sales	382.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	390.17	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	422.98	TOTAL SALES	444.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4700/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782473498942

Collection Ref. Code : 1807-39-053-5

Account ID : 7829020000-1

Customer Name : CANETE,CRISTITA

Meter Number : 160880WS6

Period : May 2017

Premise Address: TISA KATIPUNAN ST

Billing Address: TISA KATIPUNAN ST

TOTAL AMOUNT DUE : 676.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78290200001

BC17/116.1/4700/0/10/06-24-2017/72

5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267676137305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302719

26742200004

Date : 06-24-2017

BC17/116.1/4710/0416460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674220000-4

Collection Ref. Code : 1827-97-470-2

Customer Information----------

Name : SAMSON,LETECIA A

Premise Address: #9 TAMBIS LA PALOMA SUBD. TISA
Billing Address: #9 TAMBIS LA PALOMA SUBD. TISA

TIN :

Metering Information----------

Meter No	:	MTR1024361	Pole No	:	0416460
Serial No	:	121759599	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11669
Period From	:	05-23-2017	Prev Rdg	:	11356
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	280	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,580.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,580.50	71.61
Sub-Total		102.33
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		439.80
CURRENT BILL - JUNE 2017		3,554.06
TOTAL AMOUNT DUE		7,134.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,735.00

Your monthly electricity consumption chart

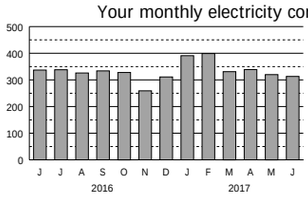

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.06		
Less : VAT	267.33		
Amount Net of VAT	3,286.73		
Less: BIR 2306	111.39		
BIR 2307	62.75	VATable Sales	3,114.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.47
Amount Due	3,112.59	VAT Zero Rated Sales	0.00
Add : VAT	267.33	VAT Amount	267.33
TOTAL AMOUNT DUE	3,379.92	TOTAL SALES	3,554.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4710/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267676137305

Collection Ref. Code : 1827-97-470-2
Account ID : 2674220000-4
Customer Name : SAMSON,LETECIA A
Meter Number : MTR1024361
Period : May 2017

Premise Address: #9 TAMBIS LA PALOMA SUBD. TISA
Billing Address: #9 TAMBIS LA PALOMA SUBD. TISA

TOTAL AMOUNT DUE : 7,134.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26742200004

BC17/116.1/4710/0/10/06-24-2017/72

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100004987451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302015

10053200001

Date : 06-24-2017

BC17/116.1/4720/0416460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005320000-1

Collection Ref. Code : 1825-21-650-9

Customer Information----------

Name : ABENASA,ESTHER S

Premise Address: LABANGON

Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	532325 GS6	Pole No	:	0416460
Serial No	:	25293641	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4391
Period From	:	05-23-2017	Prev Rdg	:	4283
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 991.50	19.83
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.54
CURRENT BILL - JUNE 2017		1,224.49
TOTAL AMOUNT DUE		2,215.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,747.00

Your monthly electricity consumption chart

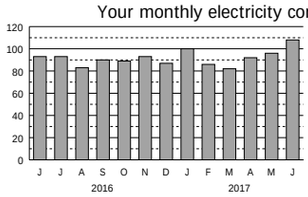

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.49		
Less : VAT	92.05		
Amount Net of VAT	1,132.44		
Less: BIR 2306	38.36		
BIR 2307	21.62	VATable Sales	1,072.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.49
Amount Due	1,072.46	VAT Zero Rated Sales	0.00
Add : VAT	92.05	VAT Amount	92.05
TOTAL AMOUNT DUE	1,164.51	TOTAL SALES	1,224.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4720/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100004987451

Collection Ref. Code : 1825-21-650-9

Account ID : 1005320000-1

Customer Name : ABENASA,ESTHER S

Meter Number : 532325 GS6

Period : May 2017

Premise Address: LABANGON

Billing Address: LABANGON

TOTAL AMOUNT DUE : 2,215.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10053200001

BC17/116.1/4720/0/10/06-24-2017/72

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554235133228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315083

55402472595

Date : 06-24-2017

BC17/116.1/4724/0416481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540247259-5

Collection Ref. Code : 1853-81-977-8

Customer Information----------

Name : CIMAFRANCA,CHERYL PLANAS

Premise Address: KATIPUNAN TAMBISAN TISA,CEBU CITY

Billing Address: KATIPUNAN TAMBISAN TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5485 EVS6	Pole No	:	0416481
Serial No	:	01326098	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2656
Period From	:	05-23-2017	Prev Rdg	:	2605
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.63	Registered	:	51
Conn Load	:	312	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	280.36
Transmission Charge	0.3752/kWh	18.97
System Loss Charge	0.8255/kWh	41.74
Sub-Total		341.07
Distribution Charges		
Distribution Charge	1.7506/kWh	88.52
Supply Charge	0.4118/kWh	20.82
Metering Charge	0.6989/kWh	35.34
	5.00/month	5.00
Sub-Total		149.68
Others		
Subsidy on Lifeline Discount	-0.4 of 490.75	- 196.30
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 182.75
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.80
Distribution		17.96
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.90
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.27
Sub-Total		53.05
CURRENT BILL - JUNE 2017(ESTIMATE)		361.05
TOTAL AMOUNT DUE		688.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 350.00

Your monthly electricity consumption chart

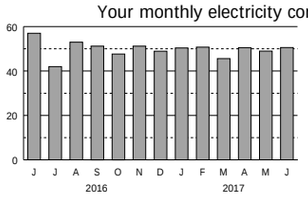

Avg Monthly Usage : 49.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.05		
Less : VAT	26.64		
Amount Net of VAT	334.41		
Less: BIR 2306	11.09		
BIR 2307	6.21	VATable Sales	308.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.41
Amount Due	317.11	VAT Zero Rated Sales	0.00
Add : VAT	26.64	VAT Amount	26.64
TOTAL AMOUNT DUE	343.75	TOTAL SALES	361.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4724/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554235133228

Collection Ref. Code : 1853-81-977-8

Account ID : 5540247259-5

Customer Name : CIMAFRANCA,CHERYL PLANAS

Meter Number : 5485 EVS6

Period : May 2017

Premise Address: KATIPUNAN TAMBISAN TISA,CEBU CITY

Billing Address: KATIPUNAN TAMBISAN TISA,CEBU CITY

TOTAL AMOUNT DUE : 688.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55402472595

BC17/116.1/4724/0/10/06-24-2017/72

5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772558100139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305963

77290200003

Date : 06-24-2017

BC17/116.1/4740/0416425/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729020000-3

Collection Ref. Code : 1807-38-959-6

Customer Information----------

Name : BARANGAN,ANTONIO

Premise Address: BSDE LA PALOMA VILLAGE NR NELLY CABARRUBIAS
Billing Address: BSDE LA PALOMA VILLAGE NR NELLY CABARRUBIAS

TIN :

Metering Information----------

Meter No	:	160867WS6	Pole No	:	0416425
Serial No	:	47668489	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34664
Period From	:	05-23-2017	Prev Rdg	:	34469
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		273.90
CURRENT BILL - JUNE 2017		2,213.19
TOTAL AMOUNT DUE		4,304.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,992.00

Your monthly electricity consumption chart

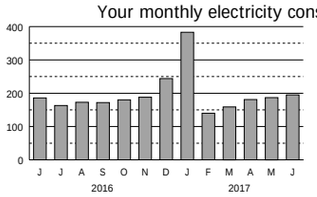

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.19		
Less : VAT	166.46		
Amount Net of VAT	2,046.73		
Less: BIR 2306	69.37		
BIR 2307	39.08	VATable Sales	1,939.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.44
Amount Due	1,938.28	VAT Zero Rated Sales	0.00
Add : VAT	166.46	VAT Amount	166.46
TOTAL AMOUNT DUE	2,104.74	TOTAL SALES	2,213.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4740/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772558100139

Collection Ref. Code : 1807-38-959-6
Account ID : 7729020000-3
Customer Name : BARANGAN,ANTONIO
Meter Number : 160867WS6
Period : May 2017

Premise Address: BSDE LA PALOMA VILLAGE NR NELLY CABARRUBIAS
Billing Address: BSDE LA PALOMA VILLAGE NR NELLY CABARRUBIAS

TOTAL AMOUNT DUE : 4,304.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77290200003

BC17/116.1/4740/0/10/06-24-2017/72

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394538762582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39463200004

1010319226
Date : 06-24-2017
BC17/116.1/4750/0416481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946320000-4
Collection Ref. Code : 1831-74-644-1

Customer Information----------
Name : ZAMBRANO,ALICIA B TM
Premise Address: SITIO TAMBISAN TISA
Billing Address: SITIO TAMBISAN TISA

TIN :

Metering Information----------

Meter No	:	MTR1017051	Pole No	:	0416481
Serial No	:	40394054	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	800
Period From	:	05-23-2017	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 153.71
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.03
CURRENT BILL - JUNE 2017		188.74
TOTAL AMOUNT DUE		313.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 213.00

Your monthly electricity consumption chart

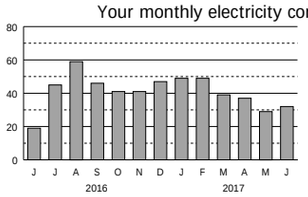

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.74		
Less : VAT	13.60		
Amount Net of VAT	175.14		
Less: BIR 2306	5.66		
BIR 2307	3.20	VATable Sales	158.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	166.28	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	179.88	TOTAL SALES	188.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4750/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394538762582

Collection Ref. Code : 1831-74-644-1
Account ID : 3946320000-4
Customer Name : ZAMBRANO,ALICIA B TM
Meter Number : MTR1017051
Period : May 2017

Premise Address: SITIO TAMBISAN TISA
Billing Address: SITIO TAMBISAN TISA

TOTAL AMOUNT DUE : 313.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39463200004

BC17/116.1/4750/0/10/06-24-2017/72

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450162505340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311445

45063200005

Date : 06-24-2017

BC17/116.1/4760/0416460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506320000-5

Collection Ref. Code : 1825-25-551-2

Customer Information----------

Name : ZAMBRANO,ALICE B

Premise Address: LABANGON KATIPUNAN
Billing Address: LABANGON KATIPUNAN

TIN :

Metering Information----------

Meter No	:	450969GS6	Pole No	:	0416460
Serial No	:	84614920	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9944
Period From	:	05-23-2017	Prev Rdg	:	9845
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	50	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		- 24.20
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		134.01
CURRENT BILL - JUNE 2017		1,065.88
TOTAL AMOUNT DUE		2,245.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,100.00

Your monthly electricity consumption chart

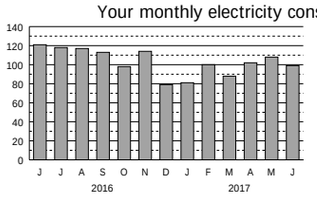

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.88		
Less : VAT	79.85		
Amount Net of VAT	986.03		
Less: BIR 2306	33.27		
BIR 2307	18.78	VATable Sales	931.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.16
Amount Due	933.98	VAT Zero Rated Sales	0.00
Add : VAT	79.85	VAT Amount	79.85
TOTAL AMOUNT DUE	1,013.83	TOTAL SALES	1,065.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4760/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450162505340

Collection Ref. Code : 1825-25-551-2
Account ID : 4506320000-5
Customer Name : ZAMBRANO,ALICE B
Meter Number : 450969GS6
Period : May 2017

Premise Address: LABANGON KATIPUNAN
Billing Address: LABANGON KATIPUNAN

TOTAL AMOUNT DUE : 2,245.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45063200005

BC17/116.1/4760/0/10/06-24-2017/72

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818248279241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311588

81821200003

Date : 06-24-2017

BC17/116.1/4770/0416453/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182120000-3

Collection Ref. Code : 1809-66-152-8

Customer Information----------

Name : ZAMBRANO,ENRIQUIETA L.

Premise Address: TAMBISAN TISA CEBU CITY

Billing Address: TAMBISAN TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	450958GS6	Pole No	:	0416453
Serial No	:	89935778	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26218
Period From	:	05-23-2017	Prev Rdg	:	25932
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,807.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,808.00	56.16
Sub-Total		84.24
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		400.73
CURRENT BILL - JUNE 2017		3,237.51
TOTAL AMOUNT DUE		6,045.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,851.00

Your monthly electricity consumption chart

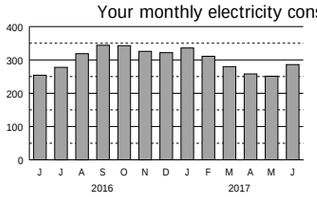

Avg Monthly Usage : 300.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.51		
Less : VAT	243.19		
Amount Net of VAT	2,994.32		
Less: BIR 2306	101.32		
BIR 2307	57.16	VATable Sales	2,836.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.54
Amount Due	2,835.84	VAT Zero Rated Sales	0.00
Add : VAT	243.19	VAT Amount	243.19
TOTAL AMOUNT DUE	3,079.03	TOTAL SALES	3,237.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4770/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818248279241

Collection Ref. Code : 1809-66-152-8

Account ID : 8182120000-3

Customer Name : ZAMBRANO,ENRIQUIETA L.

Meter Number : 450958GS6

Period : May 2017

Premise Address: TAMBISAN TISA CEBU CITY

Billing Address: TAMBISAN TISA CEBU CITY

TOTAL AMOUNT DUE : 6,045.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81821200003

BC17/116.1/4770/0/10/06-24-2017/72

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069949786513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303971

06982200005

Date : 06-24-2017

BC17/116.1/4780/0416425/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698220000-5

Collection Ref. Code : 1821-63-275-3

Customer Information----------

Name : PENASCOZA,VIRGINIA E

Premise Address: 163 A SITIO TAMBIS KATIPUNAN LABANGON

Billing Address: 163 A SITIO TAMBIS KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	160864WS6	Pole No	:	0416425
Serial No	:	47675080	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	69479
Period From	:	05-23-2017	Prev Rdg	:	69431
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 177.98
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.81
CURRENT BILL - JUNE 2017		337.96
TOTAL AMOUNT DUE		761.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 545.00

Your monthly electricity consumption chart

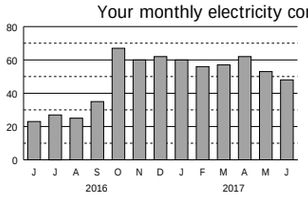

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.96		
Less : VAT	24.79		
Amount Net of VAT	313.17		
Less: BIR 2306	10.33		
BIR 2307	5.81	VATable Sales	288.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	297.03	VAT Zero Rated Sales	0.00
Add : VAT	24.79	VAT Amount	24.79
TOTAL AMOUNT DUE	321.82	TOTAL SALES	337.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4780/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069949786513

Collection Ref. Code : 1821-63-275-3

Account ID : 0698220000-5

Customer Name : PENASCOZA,VIRGINIA E

Meter Number : 160864WS6

Period : May 2017

Premise Address: 163 A SITIO TAMBIS KATIPUNAN LABANGON

Billing Address: 163 A SITIO TAMBIS KATIPUNAN LABANGON

TOTAL AMOUNT DUE : 761.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06982200005

BC17/116.1/4780/0/10/06-24-2017/72

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838224418969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305156

83893200002

Date : 06-24-2017

BC17/116.1/4800/0416453/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389320000-2

Collection Ref. Code : 1825-98-830-7

Customer Information----------

Name : GAMBOA,EDWIN

Premise Address: SITIO TAMBIS LABANGON

Billing Address: SITIO TAMBIS LABANGON

TIN :

Metering Information----------

Meter No	:	450954GS6	Pole No	:	0416453
Serial No	:	58747385	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41297
Period From	:	05-23-2017	Prev Rdg	:	40936
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	100	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,258.50	65.17
Sub-Total		100.61
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		504.88
CURRENT BILL - JUNE 2017		4,078.55
TOTAL AMOUNT DUE		7,337.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,003.00

Your monthly electricity consumption chart

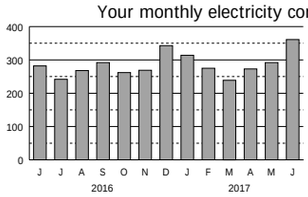

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,078.55		
Less : VAT	306.12		
Amount Net of VAT	3,772.43		
Less: BIR 2306	127.57		
BIR 2307	72.01	VATable Sales	3,573.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.76
Amount Due	3,572.85	VAT Zero Rated Sales	0.00
Add : VAT	306.12	VAT Amount	306.12
TOTAL AMOUNT DUE	3,878.97	TOTAL SALES	4,078.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4800/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838224418969

Collection Ref. Code : 1825-98-830-7

Account ID : 8389320000-2

Customer Name : GAMBOA,EDWIN

Meter Number : 450954GS6

Period : May 2017

Premise Address: SITIO TAMBIS LABANGON

Billing Address: SITIO TAMBIS LABANGON

TOTAL AMOUNT DUE : 7,337.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83893200002

BC17/116.1/4800/0/10/06-24-2017/72

5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896864490749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320654

89683590379

Date : 06-24-2017

BC17/116.1/4830/0416453/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968359037-9

Collection Ref. Code : 1849-47-419-2

Customer Information----------

Name : LANZA,VICTORIANA CABELIS

Premise Address: SITIO TAMBISAN

Billing Address: SITIO TAMBISAN

TIN :

Metering Information----------

Meter No	:	493777 GS6	Pole No	:	0416453
Serial No	:	81145535	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13136
Period From	:	05-23-2017	Prev Rdg	:	12848
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	372	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,600.00	112.00
Sub-Total		140.27
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		410.63
CURRENT BILL - JUNE 2017		3,322.65
TOTAL AMOUNT DUE		6,272.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,650.00

Your monthly electricity consumption chart

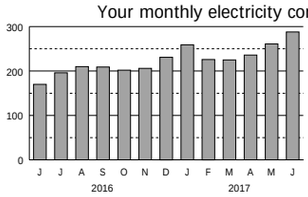

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.65		
Less : VAT	251.60		
Amount Net of VAT	3,071.05		
Less: BIR 2306	104.84		
BIR 2307	58.68	VATable Sales	2,912.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.03
Amount Due	2,907.53	VAT Zero Rated Sales	0.00
Add : VAT	251.60	VAT Amount	251.60
TOTAL AMOUNT DUE	3,159.13	TOTAL SALES	3,322.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4830/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896864490749

Collection Ref. Code : 1849-47-419-2

Account ID : 8968359037-9

Customer Name : LANZA,VICTORIANA CABELIS

Meter Number : 493777 GS6

Period : May 2017

Premise Address: SITIO TAMBISAN

Billing Address: SITIO TAMBISAN

TOTAL AMOUNT DUE : 6,272.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89683590379

BC17/116.1/4830/0/10/06-24-2017/72

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501208158591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302734

50111051954

Date : 06-24-2017

BC17/116.1/4835/0416481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011105195-4

Collection Ref. Code : 1861-38-692-3

Customer Information----------

Name : LANZA,AILYN CABILES

Premise Address: LOWER TAMBISAN TISA, CEBU CITY

Billing Address: LOWER TAMBISAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104860	Pole No	:	0416481
Serial No	:	129127200	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1076
Period From	:	05-23-2017	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 144.48
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.83
CURRENT BILL - JUNE 2017		407.29
TOTAL AMOUNT DUE		607.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 276.00

Your monthly electricity consumption chart

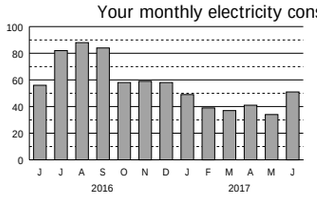

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.29		
Less : VAT	29.91		
Amount Net of VAT	377.38		
Less: BIR 2306	12.46		
BIR 2307	7.06	VATable Sales	350.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	357.86	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	387.77	TOTAL SALES	407.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4835/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501208158591

Collection Ref. Code : 1861-38-692-3

Account ID : 5011105195-4

Customer Name : LANZA,AILYN CABILES

Meter Number : MTR1104860

Period : May 2017

Premise Address: LOWER TAMBISAN TISA, CEBU CITY

Billing Address: LOWER TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 607.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50111051954

BC17/116.1/4835/0/10/06-24-2017/72

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396929044179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320027

39664969274

Date : 06-24-2017

BC17/116.1/4836/0336746/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966496927-4

Collection Ref. Code : 1863-43-461-5

Customer Information----------

Name : RODRIGUEZ,ALEJANDRO YGONA

Premise Address: SITIO TAMBISAN TISA,CEBU CITY

Billing Address: SITIO TAMBISAN TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134953	Pole No	:	0336746
Serial No	:	40093019	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1033
Period From	:	05-23-2017	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	444	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 138.75
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.77
CURRENT BILL - JUNE 2017		95.37
TOTAL AMOUNT DUE		189.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 115.00

Your monthly electricity consumption chart

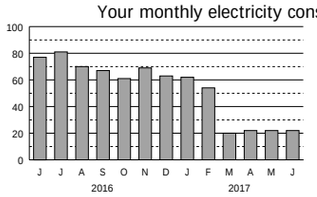

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.37		
Less : VAT	6.70		
Amount Net of VAT	88.67		
Less: BIR 2306	2.80		
BIR 2307	1.56	VATable Sales	77.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	84.31	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	91.01	TOTAL SALES	95.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4836/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396929044179

Collection Ref. Code : 1863-43-461-5

Account ID : 3966496927-4

Customer Name : RODRIGUEZ,ALEJANDRO YGONA

Meter Number : MTR1134953

Period : May 2017

Premise Address: SITIO TAMBISAN TISA,CEBU CITY

Billing Address: SITIO TAMBISAN TISA,CEBU CITY

TOTAL AMOUNT DUE : 189.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39664969274

BC17/116.1/4836/0/10/06-24-2017/72

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484136043618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312678

48463200005

Date : 06-24-2017

BC17/116.1/4880/0336753/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846320000-5

Collection Ref. Code : 1831-74-098-2

Customer Information----------

Name : MISA,ROMEO N TM

Premise Address: SITIO TAMBISAN TISA

Billing Address: SITIO TAMBISAN TISA

TIN :

Metering Information----------

Meter No	:	538163 GS6	Pole No	:	0336753
Serial No	:	65862814	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9490
Period From	:	05-23-2017	Prev Rdg	:	9323
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,410.00	48.20
Sub-Total		64.60
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		236.23
CURRENT BILL - JUNE 2017		1,910.17
TOTAL AMOUNT DUE		4,320.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

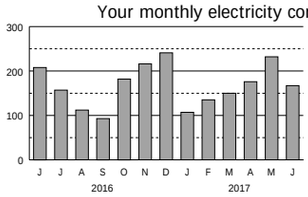

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.17		
Less : VAT	144.13		
Amount Net of VAT	1,766.04		
Less: BIR 2306	60.05		
BIR 2307	33.73	VATable Sales	1,673.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.10
Amount Due	1,672.26	VAT Zero Rated Sales	0.00
Add : VAT	144.13	VAT Amount	144.13
TOTAL AMOUNT DUE	1,816.39	TOTAL SALES	1,910.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4880/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484136043618

Collection Ref. Code : 1831-74-098-2

Account ID : 4846320000-5

Customer Name : MISA,ROMEO N TM

Meter Number : 538163 GS6

Period : May 2017

Premise Address: SITIO TAMBISAN TISA

Billing Address: SITIO TAMBISAN TISA

TOTAL AMOUNT DUE : 4,320.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48463200005

BC17/116.1/4880/0/10/06-24-2017/72

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410653635821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307983

41004200006

Date : 06-24-2017

BC17/116.1/4890/0416481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100420000-6

Collection Ref. Code : 1833-20-083-7

Customer Information----------

Name : OGANG,TEOFISTO T TM

Premise Address: SITIO TAMBISAN TISA

Billing Address: SITIO TAMBISAN TISA

TIN :

Metering Information----------

Meter No	:	437297GS6	Pole No	:	0416481
Serial No	:	58571838	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49273
Period From	:	05-23-2017	Prev Rdg	:	48957
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	140	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,057.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,057.50	81.15
Sub-Total		112.17
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		445.16
CURRENT BILL - JUNE 2017		3,598.08
TOTAL AMOUNT DUE		7,655.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,549.00

Your monthly electricity consumption chart

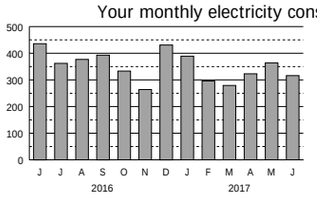

Avg Monthly Usage : 351.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,598.08		
Less : VAT	270.97		
Amount Net of VAT	3,327.11		
Less: BIR 2306	112.91		
BIR 2307	63.53	VATable Sales	3,152.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.19
Amount Due	3,150.67	VAT Zero Rated Sales	0.00
Add : VAT	270.97	VAT Amount	270.97
TOTAL AMOUNT DUE	3,421.64	TOTAL SALES	3,598.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4890/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410653635821

Collection Ref. Code : 1833-20-083-7

Account ID : 4100420000-6

Customer Name : OGANG,TEOFISTO T TM

Meter Number : 437297GS6

Period : May 2017

Premise Address: SITIO TAMBISAN TISA

Billing Address: SITIO TAMBISAN TISA

TOTAL AMOUNT DUE : 7,655.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41004200006

BC17/116.1/4890/0/10/06-24-2017/72

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551138483517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313306

55133200000

Date : 06-24-2017

BC17/116.1/4930/0416495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513320000-0

Collection Ref. Code : 1837-89-830-8

Customer Information----------

Name : GOMEZ,ALFREDO A

Premise Address: TAMBISAN TISA CEBU CITY

Billing Address: TAMBISAN TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	567946 GS6	Pole No	:	0416495
Serial No	:	24894481	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5436
Period From	:	05-23-2017	Prev Rdg	:	5236
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	1244	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		280.44
CURRENT BILL - JUNE 2017		2,265.83
TOTAL AMOUNT DUE		4,235.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,085.00

Your monthly electricity consumption chart

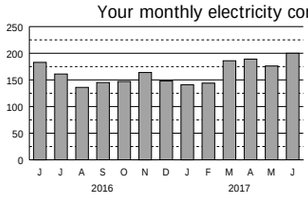

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.83		
Less : VAT	170.27		
Amount Net of VAT	2,095.56		
Less: BIR 2306	70.96		
BIR 2307	40.01	VATable Sales	1,985.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.17
Amount Due	1,984.59	VAT Zero Rated Sales	0.00
Add : VAT	170.27	VAT Amount	170.27
TOTAL AMOUNT DUE	2,154.86	TOTAL SALES	2,265.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4930/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551138483517

Collection Ref. Code : 1837-89-830-8

Account ID : 5513320000-0

Customer Name : GOMEZ,ALFREDO A

Meter Number : 567946 GS6

Period : May 2017

Premise Address: TAMBISAN TISA CEBU CITY

Billing Address: TAMBISAN TISA CEBU CITY

TOTAL AMOUNT DUE : 4,235.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55133200000

BC17/116.1/4930/0/10/06-24-2017/72

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705119999711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304955

70571200008

Date : 06-24-2017

BC17/116.1/4940/0416495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057120000-8

Collection Ref. Code : 1811-81-734-3

Customer Information----------

Name : GOMEZ,GENALIN TM C.

Premise Address: 139 A SALVADOR ST, TAMBISAN TISA CEBU CITY
Billing Address: 139 A SALVADOR ST, TAMBISAN TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067064	Pole No	:	0416495
Serial No	:	84397695	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3164
Period From	:	05-23-2017	Prev Rdg	:	3076
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	160	Billed kWh	:	88

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		997.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.7002/kWh	61.62
System Loss Charge	0.812/kWh	71.46
Sub-Total		621.02
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 997.50	19.95
Sub-Total		28.58
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		34.88
Transmission		1.40
System Loss		4.64
Distribution		30.81
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		124.69
CURRENT BILL - JUNE 2017		1,031.08
TOTAL AMOUNT DUE		2,028.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 711.00

Your monthly electricity consumption chart

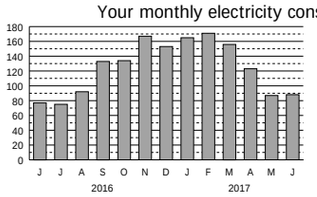

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.08		
Less : VAT	75.98		
Amount Net of VAT	955.10		
Less: BIR 2306	31.66		
BIR 2307	18.26	VATable Sales	906.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.71
Amount Due	905.18	VAT Zero Rated Sales	0.00
Add : VAT	75.98	VAT Amount	75.98
TOTAL AMOUNT DUE	981.16	TOTAL SALES	1,031.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4940/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705119999711

Collection Ref. Code : 1811-81-734-3
Account ID : 7057120000-8
Customer Name : GOMEZ,GENALIN TM C.
Meter Number : MTR1067064
Period : May 2017

Premise Address: 139 A SALVADOR ST, TAMBISAN TISA CEBU CITY
Billing Address: 139 A SALVADOR ST, TAMBISAN TISA CEBU CITY

TOTAL AMOUNT DUE : 2,028.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70571200008

BC17/116.1/4940/0/10/06-24-2017/72

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599779704979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320467

59922828955

Date : 06-24-2017

BC17/116.1/4950/0416495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992282895-5

Collection Ref. Code : 1853-31-296-7

Customer Information----------

Name : RALLON,MARIA FRANCES THERESE BUSAING

Premise Address: KATIPUNAN STREET LA PALOMA TAMBISAN, CEBU CITY

Billing Address: KATIPUNAN STREET LA PALOMA TAMBISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559011 GS6	Pole No	:	0416495
Serial No	:	26356822	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10555
Period From	:	05-23-2017	Prev Rdg	:	10170
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	444	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,134.75
Transmission Charge	0.3752/kWh	144.45
System Loss Charge	0.8255/kWh	317.82
Sub-Total		2,597.02
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		94.13
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		152.54
Transmission		3.40
System Loss		21.42
Distribution		132.79
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		536.75
CURRENT BILL - JUNE 2017		4,334.50
TOTAL AMOUNT DUE		7,150.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,745.00

Your monthly electricity consumption chart

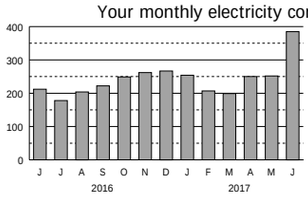

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,334.50		
Less : VAT	324.86		
Amount Net of VAT	4,009.64		
Less: BIR 2306	135.36		
BIR 2307	76.52	VATable Sales	3,797.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.89
Amount Due	3,797.76	VAT Zero Rated Sales	0.00
Add : VAT	324.86	VAT Amount	324.86
TOTAL AMOUNT DUE	4,122.62	TOTAL SALES	4,334.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4950/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599779704979

Collection Ref. Code : 1853-31-296-7

Account ID : 5992282895-5

Customer Name : RALLON,MARIA FRANCES THERESE BUSAING

Meter Number : 559011 GS6

Period : May 2017

Premise Address: KATIPUNAN STREET LA PALOMA TAMBISAN, CEBU CITY

Billing Address: KATIPUNAN STREET LA PALOMA TAMBISAN, CEBU CITY

TOTAL AMOUNT DUE : 7,150.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59922828955

BC17/116.1/4950/0/10/06-24-2017/72

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335151149054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302981

33583200002

Date : 06-24-2017

BC17/116.1/4970/0416495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358320000-2

Collection Ref. Code : 1825-61-341-9

Customer Information----------

Name : DINAMPO,MA SOCORRO

Premise Address: TAMBISAN TISA LABANGON CEBU CITY

Billing Address: TAMBISAN TISA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	376978GS6	Pole No	:	0416495
Serial No	:	2003133587	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11035
Period From	:	05-23-2017	Prev Rdg	:	10950
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 68.01
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.55
CURRENT BILL - JUNE 2017		864.12
TOTAL AMOUNT DUE		1,571.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 609.00

Your monthly electricity consumption chart

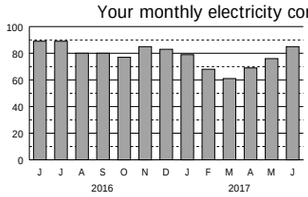

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.12		
Less : VAT	64.41		
Amount Net of VAT	799.71		
Less: BIR 2306	26.82		
BIR 2307	15.18	VATable Sales	753.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.14
Amount Due	757.71	VAT Zero Rated Sales	0.00
Add : VAT	64.41	VAT Amount	64.41
TOTAL AMOUNT DUE	822.12	TOTAL SALES	864.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4970/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335151149054

Collection Ref. Code : 1825-61-341-9

Account ID : 3358320000-2

Customer Name : DINAMPO,MA SOCORRO

Meter Number : 376978GS6

Period : May 2017

Premise Address: TAMBISAN TISA LABANGON CEBU CITY

Billing Address: TAMBISAN TISA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,571.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33583200002

BC17/116.1/4970/0/10/06-24-2017/72

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533410661991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302248

53353200008

Date : 06-24-2017

BC17/116.1/5000/0416481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335320000-8

Collection Ref. Code : 1843-68-611-2

Customer Information----------

Name : NECESARIO,VIRGINIA C

Premise Address: TAMBISAN TISA CEBU CITY

Billing Address: TAMBISAN TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062521	Pole No	:	0416481
Serial No	:	125293881	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13298
Period From	:	05-23-2017	Prev Rdg	:	12881
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	1790	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,828.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,828.50	96.57
Sub-Total		137.51
Government Charges		
Franchise Tax - Local		31.11
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		20.23
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		585.88
CURRENT BILL - JUNE 2017		4,734.42
TOTAL AMOUNT DUE		9,562.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 5,159.75

Your monthly electricity consumption chart

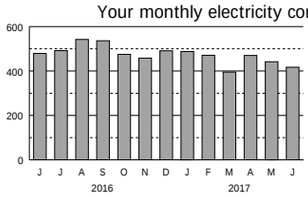

Avg Monthly Usage : 473.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,734.42		
Less : VAT	356.11		
Amount Net of VAT	4,378.31		
Less: BIR 2306	148.38		
BIR 2307	83.59	VATable Sales	4,148.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.77
Amount Due	4,146.34	VAT Zero Rated Sales	0.00
Add : VAT	356.11	VAT Amount	356.11
TOTAL AMOUNT DUE	4,502.45	TOTAL SALES	4,734.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5000/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533410661991

Collection Ref. Code : 1843-68-611-2

Account ID : 5335320000-8

Customer Name : NECESARIO,VIRGINIA C

Meter Number : MTR1062521

Period : May 2017

Premise Address: TAMBISAN TISA CEBU CITY

Billing Address: TAMBISAN TISA CEBU CITY

TOTAL AMOUNT DUE : 9,562.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53353200008

BC17/116.1/5000/0/10/06-24-2017/72

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314678959686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310069

31457667538

Date : 06-24-2017

BC17/116.1/5010/0336746/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145766753-8

Collection Ref. Code : 1861-21-389-1

Customer Information----------

Name : LANZA,CLEOSIPIDA TORRES

Premise Address: TAMBISAN TISA, CEBU CITY

Billing Address: TAMBISAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058646	Pole No	:	0336746
Serial No	:	121542307	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	686
Period From	:	05-23-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	114	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.16
CURRENT BILL - JUNE 2017		1,471.62
TOTAL AMOUNT DUE		2,611.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 986.00

Your monthly electricity consumption chart

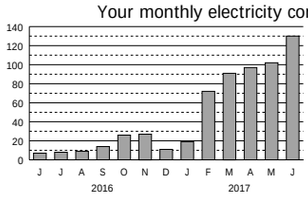

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.62		
Less : VAT	110.56		
Amount Net of VAT	1,361.06		
Less: BIR 2306	46.08		
BIR 2307	25.98	VATable Sales	1,289.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.60
Amount Due	1,289.00	VAT Zero Rated Sales	0.00
Add : VAT	110.56	VAT Amount	110.56
TOTAL AMOUNT DUE	1,399.56	TOTAL SALES	1,471.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5010/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314678959686

Collection Ref. Code : 1861-21-389-1

Account ID : 3145766753-8

Customer Name : LANZA,CLEOSIPIDA TORRES

Meter Number : MTR1058646

Period : May 2017

Premise Address: TAMBISAN TISA, CEBU CITY

Billing Address: TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,611.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31457667538

BC17/116.1/5010/0/10/06-24-2017/72

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342195319523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307211

34230072125

Date : 06-24-2017

BC17/116.1/5020/0416502/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423007212-5

Collection Ref. Code : 1849-51-905-6

Customer Information----------

Name : PACQUIAO,EVANGELINE ALERTA

Premise Address: SITIO TAMBISAN TISA CEBU CITY

Billing Address: SITIO TAMBISAN TISA CEBU CITY

TIN : 293-986-776-000

Metering Information----------

Meter No	:	544523 GS6	Pole No	:	0416502
Serial No	:	61350890	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14931
Period From	:	05-23-2017	Prev Rdg	:	14353
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	222	Billed kWh	:	578

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,829.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,204.89
Transmission Charge	0.3752/kWh	216.87
System Loss Charge	0.8255/kWh	477.14
Sub-Total		3,898.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 11,829.00	236.58
Sub-Total		293.32
Government Charges		
Franchise Tax - Local		43.88
Value Added Tax		
Generation		229.01
Transmission		5.10
System Loss		32.15
Distribution		199.06
Others		40.46
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		825.02
CURRENT BILL - JUNE 2017		6,676.07
TOTAL AMOUNT DUE		18,505.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 6,200.00

Your monthly electricity consumption chart

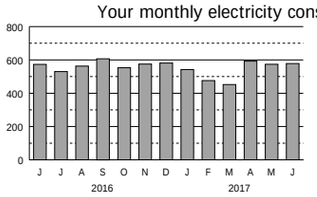

Avg Monthly Usage : 553.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,676.07		
Less : VAT	505.78		
Amount Net of VAT	6,170.29		
Less: BIR 2306	210.75		
BIR 2307	117.90	VATable Sales	5,851.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.24
Amount Due	5,841.64	VAT Zero Rated Sales	0.00
Add : VAT	505.78	VAT Amount	505.78
TOTAL AMOUNT DUE	6,347.42	TOTAL SALES	6,676.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5020/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342195319523

Collection Ref. Code : 1849-51-905-6

Account ID : 3423007212-5

Customer Name : PACQUIAO,EVANGELINE ALERTA

Meter Number : 544523 GS6

Period : May 2017

Premise Address: SITIO TAMBISAN TISA CEBU CITY

Billing Address: SITIO TAMBISAN TISA CEBU CITY

TOTAL AMOUNT DUE : 18,505.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34230072125

BC17/116.1/5020/0/10/06-24-2017/72

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344654247928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308339

34473687464

Date : 06-24-2017

BC17/116.1/5030/0336746/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447368746-4

Collection Ref. Code : 1849-46-761-7

Customer Information----------

Name : BARICUATRO,JERAHLYN DESPOJO

Premise Address: KATIPUNAN STREET LA PALOMA TAMBISAN
Billing Address: KATIPUNAN STREET LA PALOMA TAMBISAN

TIN :

Metering Information----------

Meter No	:	MTR1011262	Pole No	:	0336746
Serial No	:	83347529	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4370
Period From	:	05-23-2017	Prev Rdg	:	4237
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,587.00	51.74
Sub-Total		64.79
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		189.99
CURRENT BILL - JUNE 2017		1,537.48
TOTAL AMOUNT DUE		2,889.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,235.00

Your monthly electricity consumption chart

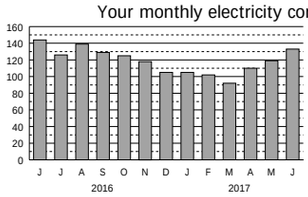

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.48		
Less : VAT	116.51		
Amount Net of VAT	1,420.97		
Less: BIR 2306	48.55		
BIR 2307	27.15	VATable Sales	1,347.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.48
Amount Due	1,345.27	VAT Zero Rated Sales	0.00
Add : VAT	116.51	VAT Amount	116.51
TOTAL AMOUNT DUE	1,461.78	TOTAL SALES	1,537.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5030/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344654247928

Collection Ref. Code : 1849-46-761-7
Account ID : 3447368746-4
Customer Name : BARICUATRO,JERAHLYN DESPOJO
Meter Number : MTR1011262
Period : May 2017

Premise Address: KATIPUNAN STREET LA PALOMA TAMBISAN
Billing Address: KATIPUNAN STREET LA PALOMA TAMBISAN

TOTAL AMOUNT DUE : 2,889.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34473687464

BC17/116.1/5030/0/10/06-24-2017/72

5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032413627731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320950

03242893422

Date : 06-24-2017

BC17/116.1/5031/0416495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324289342-2

Collection Ref. Code : 1859-52-014-6

Customer Information----------

Name : TOCALDO,MANILYN PACQUIAO

Premise Address: SITIO TAMBISAN TISA,CEBU CITY

Billing Address: SITIO TAMBISAN TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033952	Pole No	:	0416495
Serial No	:	90718887	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2135
Period From	:	05-23-2017	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		- 90.42
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		100.70
CURRENT BILL - JUNE 2017		774.21
TOTAL AMOUNT DUE		1,982.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 580.00

Your monthly electricity consumption chart

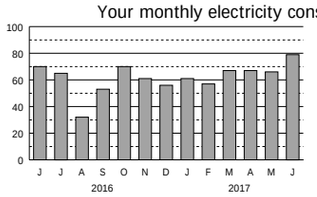

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.21		
Less : VAT	58.01		
Amount Net of VAT	716.20		
Less: BIR 2306	24.18		
BIR 2307	13.57	VATable Sales	673.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.69
Amount Due	678.45	VAT Zero Rated Sales	0.00
Add : VAT	58.01	VAT Amount	58.01
TOTAL AMOUNT DUE	736.46	TOTAL SALES	774.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5031/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032413627731

Collection Ref. Code : 1859-52-014-6

Account ID : 0324289342-2

Customer Name : TOCALDO,MANILYN PACQUIAO

Meter Number : MTR1033952

Period : Apr 2017 to May 2017

Premise Address: SITIO TAMBISAN TISA,CEBU CITY

Billing Address: SITIO TAMBISAN TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,982.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03242893422

BC17/116.1/5031/0/10/06-24-2017/72

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582039733824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311222

58201682190

Date : 06-24-2017

BC17/116.1/5032/0416481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820168219-0

Collection Ref. Code : 1857-25-920-3

Customer Information----------

Name : CATAYAS,JUANITA MARIE

Premise Address: TAMBISAN TISA

Billing Address: TAMBISAN TISA

TIN :

Metering Information----------

Meter No	:	6658 EES6	Pole No	:	0416481
Serial No	:	06137538	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2563
Period From	:	05-23-2017	Prev Rdg	:	2482
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	472	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		- 51.39
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		107.12
CURRENT BILL - JUNE 2017		838.89
TOTAL AMOUNT DUE		1,578.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 607.00

Your monthly electricity consumption chart

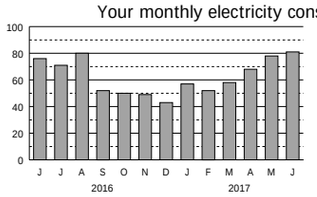

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.89		
Less : VAT	63.04		
Amount Net of VAT	775.85		
Less: BIR 2306	26.27		
BIR 2307	14.75	VATable Sales	731.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.08
Amount Due	734.83	VAT Zero Rated Sales	0.00
Add : VAT	63.04	VAT Amount	63.04
TOTAL AMOUNT DUE	797.87	TOTAL SALES	838.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5032/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582039733824

Collection Ref. Code : 1857-25-920-3

Account ID : 5820168219-0

Customer Name : CATAYAS,JUANITA MARIE

Meter Number : 6658 EES6

Period : May 2017

Premise Address: TAMBISAN TISA

Billing Address: TAMBISAN TISA

TOTAL AMOUNT DUE : 1,578.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58201682190

BC17/116.1/5032/0/10/06-24-2017/72

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493285028048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

49376782980

1010318605

Date : 06-24-2017

BC17/116.1/5063/0416495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937678298-0

Collection Ref. Code : 1859-66-236-6

Customer Information----------

Name : ORONG,MERLINDA CUTAMORA

Premise Address: SITIO TAMBISAN LABANGON, CEBU CITY

Billing Address: SITIO TAMBISAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041711	Pole No	:	0416495
Serial No	:	121758740	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1317
Period From	:	05-23-2017	Prev Rdg	:	1292
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	230	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 153.14
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.67
CURRENT BILL - JUNE 2017		112.71
TOTAL AMOUNT DUE		304.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 120.00

Your monthly electricity consumption chart

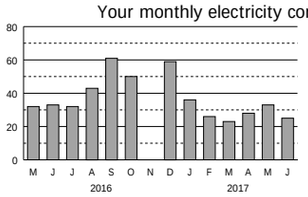

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.71		
Less : VAT	8.07		
Amount Net of VAT	104.64		
Less: BIR 2306	3.37		
BIR 2307	1.85	VATable Sales	92.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.60
Amount Due	99.42	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	107.49	TOTAL SALES	112.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5063/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493285028048

Collection Ref. Code : 1859-66-236-6

Account ID : 4937678298-0

Customer Name : ORONG,MERLINDA CUTAMORA

Meter Number : MTR1041711

Period : May 2017

Premise Address: SITIO TAMBISAN LABANGON, CEBU CITY

Billing Address: SITIO TAMBISAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 304.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49376782980

BC17/116.1/5063/0/10/06-24-2017/72

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022135519055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02209922521

1010315454

Date : 06-24-2017

BC17/116.1/5064/0374734/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220992252-1

Collection Ref. Code : 1863-49-701-3

Customer Information----------

Name : GECALE,JULITA PARAGSA

Premise Address: SITIO TAMBISAN TISA,CEBU CITY
Billing Address: SITIO TAMBISAN TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137689	Pole No	:	0374734
Serial No	:	40093640	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	739
Period From	:	05-23-2017	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	230	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 155.74
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.34
CURRENT BILL - JUNE 2017		109.78
TOTAL AMOUNT DUE		291.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 183.00

Your monthly electricity consumption chart

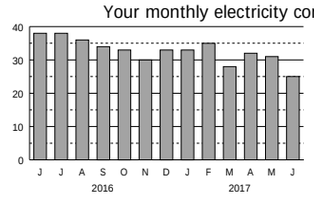

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.78		
Less : VAT	7.76		
Amount Net of VAT	102.02		
Less: BIR 2306	3.24		
BIR 2307	1.80	VATable Sales	89.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.58
Amount Due	96.98	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	104.74	TOTAL SALES	109.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5064/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022135519055

Collection Ref. Code : 1863-49-701-3
Account ID : 0220992252-1
Customer Name : GECALE,JULITA PARAGSA
Meter Number : MTR1137689
Period : May 2017

Premise Address: SITIO TAMBISAN TISA,CEBU CITY
Billing Address: SITIO TAMBISAN TISA,CEBU CITY

TOTAL AMOUNT DUE : 291.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02209922521

BC17/116.1/5064/0/10/06-24-2017/72

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465980236182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319937

46529313804

Date : 06-24-2017

BC17/116.1/5064/0374734/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652931380-4

Collection Ref. Code : 1857-93-830-5

Customer Information----------

Name : ARIENZA,JANETTE BARAO

Premise Address: SITIO TAMBISAN TISA,CEBU CITY

Billing Address: SITIO TAMBISAN TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097181	Pole No	:	0374734
Serial No	:	84451450	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3704
Period From	:	05-23-2017	Prev Rdg	:	3525
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	238	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		58.29
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.76
CURRENT BILL - JUNE 2017		2,034.66
TOTAL AMOUNT DUE		4,070.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,495.00

Your monthly electricity consumption chart

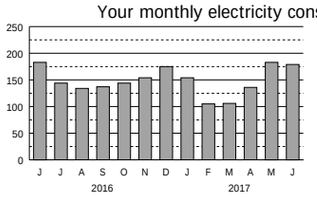

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.66		
Less : VAT	153.11		
Amount Net of VAT	1,881.55		
Less: BIR 2306	63.79		
BIR 2307	35.93	VATable Sales	1,782.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.65
Amount Due	1,781.83	VAT Zero Rated Sales	0.00
Add : VAT	153.11	VAT Amount	153.11
TOTAL AMOUNT DUE	1,934.94	TOTAL SALES	2,034.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5064/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465980236182

Collection Ref. Code : 1857-93-830-5

Account ID : 4652931380-4

Customer Name : ARIENZA,JANETTE BARAO

Meter Number : MTR1097181

Period : May 2017

Premise Address: SITIO TAMBISAN TISA,CEBU CITY

Billing Address: SITIO TAMBISAN TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,070.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46529313804

BC17/116.1/5064/0/10/06-24-2017/72

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693135632264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318548

69301883141

Date : 06-24-2017

BC17/116.1/5064/0374734/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930188314-1

Collection Ref. Code : 1863-85-974-8

Customer Information----------

Name : ORONG,MERLINDA CUTAMORA

Premise Address: SITIO TAMBISAN LABANGON

Billing Address: SITIO TAMBISAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1150797	Pole No	:	0374734
Serial No	:	133480649	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	582
Period From	:	05-23-2017	Prev Rdg	:	554
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 169.58
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.33
CURRENT BILL - JUNE 2017		127.74
TOTAL AMOUNT DUE		553.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 284.00

Your monthly electricity consumption chart

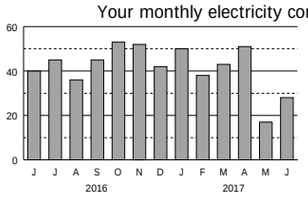

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.74		
Less : VAT	9.20		
Amount Net of VAT	118.54		
Less: BIR 2306	3.82		
BIR 2307	2.10	VATable Sales	104.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	112.62	VAT Zero Rated Sales	0.00
Add : VAT	9.20	VAT Amount	9.20
TOTAL AMOUNT DUE	121.82	TOTAL SALES	127.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5064/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693135632264

Collection Ref. Code : 1863-85-974-8

Account ID : 6930188314-1

Customer Name : ORONG,MERLINDA CUTAMORA

Meter Number : MTR1150797

Period : Apr 2017 to May 2017

Premise Address: SITIO TAMBISAN LABANGON

Billing Address: SITIO TAMBISAN LABANGON

TOTAL AMOUNT DUE : 553.28

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69301883141

BC17/116.1/5064/0/10/06-24-2017/72

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632221219867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320166

63275306106

Date : 06-24-2017

BC17/116.1/5065/0374734/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327530610-6

Collection Ref. Code : 1863-22-152-2

Customer Information----------

Name : DUMAO,PORFERIA TRANA

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174386	Pole No	:	0374734
Serial No	:	85060769	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	845
Period From	:	05-23-2017	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	236	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		60.62
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		299.71
CURRENT BILL - JUNE 2017		2,421.19
TOTAL AMOUNT DUE		4,401.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,467.00

Your monthly electricity consumption chart

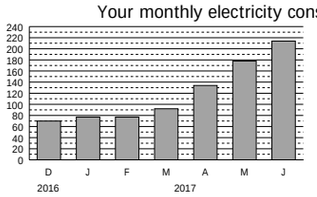

Avg Monthly Usage : 120.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.19		
Less : VAT	181.85		
Amount Net of VAT	2,239.34		
Less: BIR 2306	75.77		
BIR 2307	42.75	VATable Sales	2,121.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.86
Amount Due	2,120.82	VAT Zero Rated Sales	0.00
Add : VAT	181.85	VAT Amount	181.85
TOTAL AMOUNT DUE	2,302.67	TOTAL SALES	2,421.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5065/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632221219867

Collection Ref. Code : 1863-22-152-2

Account ID : 6327530610-6

Customer Name : DUMAO,PORFERIA TRANA

Meter Number : MTR1174386

Period : May 2017

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,401.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63275306106

BC17/116.1/5065/0/10/06-24-2017/72

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558526753443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317189

55828061501

Date : 06-24-2017

BC17/116.1/5068/0374734/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582806150-1

Collection Ref. Code : 1857-52-737-2

Customer Information----------

Name : FORMENTERA,MARILYN DICDIQUIN

Premise Address: SACRED HEART VILLAGE SALVADOR EXT LABANGON,CEBU CITY

Billing Address: SACRED HEART VILLAGE SALVADOR EXT LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007454 EFS6	Pole No	:	0374734
Serial No	:	121429142	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1668
Period From	:	05-23-2017	Prev Rdg	:	1619
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	307	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 184.16
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.53
CURRENT BILL - JUNE 2017		342.11
TOTAL AMOUNT DUE		649.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 300.00

Your monthly electricity consumption chart

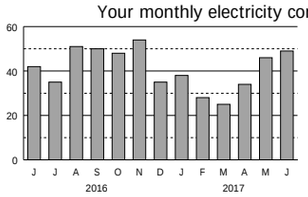

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.11		
Less : VAT	24.99		
Amount Net of VAT	317.12		
Less: BIR 2306	10.43		
BIR 2307	5.88	VATable Sales	291.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	300.81	VAT Zero Rated Sales	0.00
Add : VAT	24.99	VAT Amount	24.99
TOTAL AMOUNT DUE	325.80	TOTAL SALES	342.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5068/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558526753443

Collection Ref. Code : 1857-52-737-2

Account ID : 5582806150-1

Customer Name : FORMENTERA,MARILYN DICDIQUIN

Meter Number : 007454 EFS6

Period : May 2017

Premise Address: SACRED HEART VILLAGE SALVADOR EXT LABANGON,CEBU CITY

Billing Address: SACRED HEART VILLAGE SALVADOR EXT LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 649.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55828061501

BC17/116.1/5068/0/10/06-24-2017/72

5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500002748285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302251

50054463042

Date : 06-24-2017

BC17/116.1/5069/0374734/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005446304-2

Collection Ref. Code : 1863-20-335-4

Customer Information----------

Name : FLORES,MERRY CRIS DIEL

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134954	Pole No	:	0374734
Serial No	:	40093102	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	922
Period From	:	05-23-2017	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:		Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 164.57
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.24
CURRENT BILL - JUNE 2017		209.90
TOTAL AMOUNT DUE		512.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 298.00

Your monthly electricity consumption chart

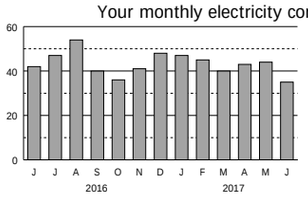

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.90		
Less : VAT	15.25		
Amount Net of VAT	194.65		
Less: BIR 2306	6.36		
BIR 2307	3.56	VATable Sales	176.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	184.73	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	199.98	TOTAL SALES	209.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5069/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500002748285

Collection Ref. Code : 1863-20-335-4

Account ID : 5005446304-2

Customer Name : FLORES,MERRY CRIS DIEL

Meter Number : MTR1134954

Period : May 2017

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 512.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50054463042

BC17/116.1/5069/0/10/06-24-2017/72

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944029080719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308973

94462200000

Date : 06-24-2017

BC17/116.1/5100/0374720/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446220000-0

Collection Ref. Code : 1815-42-344-7

Customer Information----------

Name : DELICANO,JONA TM L.

Premise Address: SALVADOR ST, SACRED HEART VILLAGE BANAWA CEBU CITY

Billing Address: SALVADOR ST, SACRED HEART VILLAGE BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	301006GS6	Pole No	:	0374720
Serial No	:	46282313	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11758
Period From	:	05-23-2017	Prev Rdg	:	11694
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 112.86
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.73
CURRENT BILL - JUNE 2017		584.71
TOTAL AMOUNT DUE		1,140.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 443.00

Your monthly electricity consumption chart

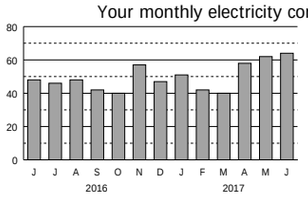

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.71		
Less : VAT	43.44		
Amount Net of VAT	541.27		
Less: BIR 2306	18.11		
BIR 2307	10.22	VATable Sales	506.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	512.94	VAT Zero Rated Sales	0.00
Add : VAT	43.44	VAT Amount	43.44
TOTAL AMOUNT DUE	556.38	TOTAL SALES	584.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5100/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944029080719

Collection Ref. Code : 1815-42-344-7

Account ID : 9446220000-0

Customer Name : DELICANO,JONA TM L.

Meter Number : 301006GS6

Period : May 2017

Premise Address: SALVADOR ST, SACRED HEART VILLAGE BANAWA CEBU CITY

Billing Address: SALVADOR ST, SACRED HEART VILLAGE BANAWA CEBU CITY

TOTAL AMOUNT DUE : 1,140.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94462200000

BC17/116.1/5100/0/10/06-24-2017/72

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955065245905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315667

95515780138

Date : 06-24-2017

BC17/116.1/5131/0416502/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551578013-8

Collection Ref. Code : 1855-51-347-1

Customer Information----------

Name : RODRIGUEZ,ALEJANDRO YGONIA

Premise Address: TAMBISAN TISA, CEBU CITY
Billing Address: TAMBISAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571608 GS6	Pole No	:	0416502
Serial No	:	61168103	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3039
Period From	:	05-23-2017	Prev Rdg	:	2868
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		51.49
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		239.99
CURRENT BILL - JUNE 2017		1,939.24
TOTAL AMOUNT DUE		3,674.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,713.00

Your monthly electricity consumption chart

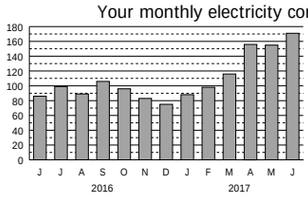

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.24		
Less : VAT	145.78		
Amount Net of VAT	1,793.46		
Less: BIR 2306	60.73		
BIR 2307	34.24	VATable Sales	1,699.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.21
Amount Due	1,698.49	VAT Zero Rated Sales	0.00
Add : VAT	145.78	VAT Amount	145.78
TOTAL AMOUNT DUE	1,844.27	TOTAL SALES	1,939.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5131/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955065245905

Collection Ref. Code : 1855-51-347-1
Account ID : 9551578013-8
Customer Name : RODRIGUEZ,ALEJANDRO YGONIA
Meter Number : 571608 GS6
Period : May 2017

Premise Address: TAMBISAN TISA, CEBU CITY
Billing Address: TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,674.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95515780138

BC17/116.1/5131/0/10/06-24-2017/72

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114104990761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310509

11480200002

Date : 06-24-2017

BC17/116.1/5170/0416460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148020000-2

Collection Ref. Code : 1819-92-455-6

Customer Information----------

Name : HIMAYA,ROBERTO A

Premise Address: KATIPUNAN TISA

Billing Address: KATIPUNAN TISA

TIN :

Metering Information----------

Meter No	:	MTR1085341	Pole No	:	0416460
Serial No	:	40041861	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5193
Period From	:	05-23-2017	Prev Rdg	:	4998
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		274.22
CURRENT BILL - JUNE 2017		2,215.96
TOTAL AMOUNT DUE		4,429.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,113.00

Your monthly electricity consumption chart

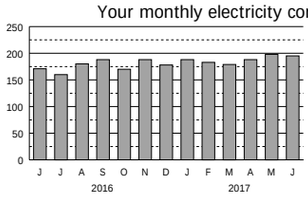

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.96		
Less : VAT	166.76		
Amount Net of VAT	2,049.20		
Less: BIR 2306	69.49		
BIR 2307	39.13	VATable Sales	1,941.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.46
Amount Due	1,940.58	VAT Zero Rated Sales	0.00
Add : VAT	166.76	VAT Amount	166.76
TOTAL AMOUNT DUE	2,107.34	TOTAL SALES	2,215.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5170/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114104990761

Collection Ref. Code : 1819-92-455-6

Account ID : 1148020000-2

Customer Name : HIMAYA,ROBERTO A

Meter Number : MTR1085341

Period : May 2017

Premise Address: KATIPUNAN TISA

Billing Address: KATIPUNAN TISA

TOTAL AMOUNT DUE : 4,429.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11480200002

BC17/116.1/5170/0/10/06-24-2017/72

5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867137625824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302224

86792200007

Date : 06-24-2017

BC17/116.1/5200/0416460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679220000-7

Collection Ref. Code : 1837-24-851-6

Customer Information----------

Name : YURAG,ANDY P

Premise Address: SITIO TAMBISAN LA PALOMA TISA
Billing Address: SITIO TAMBISAN LA PALOMA TISA

TIN :

Metering Information----------

Meter No	:	340298GS6	Pole No	:	0416460
Serial No	:	49162498	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14042
Period From	:	05-23-2017	Prev Rdg	:	13817
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	160	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,617.00	52.34
Sub-Total		74.43
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		316.46
CURRENT BILL - JUNE 2017		2,557.43
TOTAL AMOUNT DUE		5,174.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,597.00

Your monthly electricity consumption chart

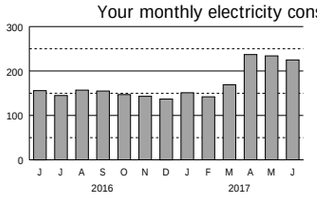

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.43		
Less : VAT	192.46		
Amount Net of VAT	2,364.97		
Less: BIR 2306	80.19		
BIR 2307	45.16	VATable Sales	2,240.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.00
Amount Due	2,239.62	VAT Zero Rated Sales	0.00
Add : VAT	192.46	VAT Amount	192.46
TOTAL AMOUNT DUE	2,432.08	TOTAL SALES	2,557.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5200/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867137625824

Collection Ref. Code : 1837-24-851-6
Account ID : 8679220000-7
Customer Name : YURAG,ANDY P
Meter Number : 340298GS6
Period : May 2017

Premise Address: SITIO TAMBISAN LA PALOMA TISA
Billing Address: SITIO TAMBISAN LA PALOMA TISA

TOTAL AMOUNT DUE : 5,174.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86792200007

BC17/116.1/5200/0/10/06-24-2017/72

5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951062239749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313195

95153200001

Date : 06-24-2017

BC17/116.1/5230/0403764/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515320000-1

Collection Ref. Code : 1831-52-770-7

Customer Information----------

Name : PRADO,ELIZA M TM

Premise Address: SITIO TAMBISAN KATIPUNAN
Billing Address: SITIO TAMBISAN KATIPUNAN

TIN :

Metering Information----------

Meter No	:	298107SS6	Pole No	:	0403764
Serial No	:	32736926	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23808
Period From	:	05-23-2017	Prev Rdg	:	23481
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	100	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,412.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,022.50	120.45
Sub-Total		152.56
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		21.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		465.32
CURRENT BILL - JUNE 2017		3,764.31
TOTAL AMOUNT DUE		7,177.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,610.00

Your monthly electricity consumption chart

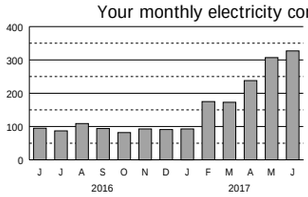

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.31		
Less : VAT	284.79		
Amount Net of VAT	3,479.52		
Less: BIR 2306	118.67		
BIR 2307	66.47	VATable Sales	3,298.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.53
Amount Due	3,294.38	VAT Zero Rated Sales	0.00
Add : VAT	284.79	VAT Amount	284.79
TOTAL AMOUNT DUE	3,579.17	TOTAL SALES	3,764.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5230/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951062239749

Collection Ref. Code : 1831-52-770-7
Account ID : 9515320000-1
Customer Name : PRADO,ELIZA M TM
Meter Number : 298107SS6
Period : May 2017

Premise Address: SITIO TAMBISAN KATIPUNAN
Billing Address: SITIO TAMBISAN KATIPUNAN

TOTAL AMOUNT DUE : 7,177.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95153200001

BC17/116.1/5230/0/10/06-24-2017/72

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406115472681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305570

40641857517

Date : 06-24-2017

BC17/116.1/5235/0416502/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064185751-7

Collection Ref. Code : 1853-37-356-7

Customer Information----------

Name : DY,ROBERTO SR. DONASE

Premise Address: TAMBISAN TISA, CEBU CITY

Billing Address: TAMBISAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545624 GS6	Pole No	:	0416502
Serial No	:	52468239	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8272
Period From	:	05-23-2017	Prev Rdg	:	7951
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	254	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,204.50	64.09
Sub-Total		95.60
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		449.83
CURRENT BILL - JUNE 2017		3,634.22
TOTAL AMOUNT DUE		6,838.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,488.00

Your monthly electricity consumption chart

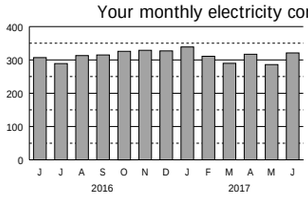

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.22		
Less : VAT	273.03		
Amount Net of VAT	3,361.19		
Less: BIR 2306	113.75		
BIR 2307	64.17	VATable Sales	3,184.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.80
Amount Due	3,183.27	VAT Zero Rated Sales	0.00
Add : VAT	273.03	VAT Amount	273.03
TOTAL AMOUNT DUE	3,456.30	TOTAL SALES	3,634.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5235/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406115472681

Collection Ref. Code : 1853-37-356-7

Account ID : 4064185751-7

Customer Name : DY,ROBERTO SR. DONASE

Meter Number : 545624 GS6

Period : May 2017

Premise Address: TAMBISAN TISA, CEBU CITY

Billing Address: TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 6,838.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40641857517

BC17/116.1/5235/0/10/06-24-2017/72

5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349049448017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310846

34913200001

Date : 06-24-2017

BC17/116.1/5270/0416502/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491320000-1

Collection Ref. Code : 1837-57-722-6

Customer Information----------

Name : HILONGOS,EMMA Q TM

Premise Address: SITIO TAMBISAN TISA

Billing Address: SITIO TAMBISAN TISA

TIN :

Metering Information----------

Meter No	:	137540WS6	Pole No	:	0416502
Serial No	:	49691793	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7031
Period From	:	05-23-2017	Prev Rdg	:	6984
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 176.68
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.49
CURRENT BILL - JUNE 2017		328.33
TOTAL AMOUNT DUE		624.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 303.00

Your monthly electricity consumption chart

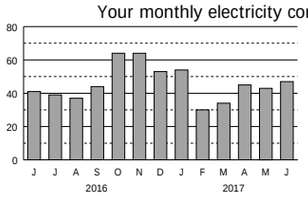

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.33		
Less : VAT	23.99		
Amount Net of VAT	304.34		
Less: BIR 2306	10.00		
BIR 2307	5.64	VATable Sales	279.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	288.70	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	312.69	TOTAL SALES	328.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5270/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349049448017

Collection Ref. Code : 1837-57-722-6

Account ID : 3491320000-1

Customer Name : HILONGOS,EMMA Q TM

Meter Number : 137540WS6

Period : May 2017

Premise Address: SITIO TAMBISAN TISA

Billing Address: SITIO TAMBISAN TISA

TOTAL AMOUNT DUE : 624.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34913200001

BC17/116.1/5270/0/10/06-24-2017/72

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167842700964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302262

16774286021

Date : 06-24-2017

BC17/116.1/5271/0416502/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677428602-1

Collection Ref. Code : 1861-81-473-9

Customer Information----------

Name : CABARRUBIAS,JOVENCIA LAGNOSO

Premise Address: TAMBISAN TISA,CEBU CITY

Billing Address: TAMBISAN TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117995	Pole No	:	0416502
Serial No	:	40053533	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	877
Period From	:	05-23-2017	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	218	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.78
CURRENT BILL - JUNE 2017		128.96
TOTAL AMOUNT DUE		424.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 568.00

Your monthly electricity consumption chart

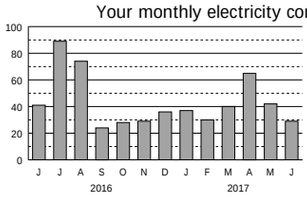

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.96		
Less : VAT	9.18		
Amount Net of VAT	119.78		
Less: BIR 2306	3.82		
BIR 2307	2.12	VATable Sales	105.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.60
Amount Due	113.84	VAT Zero Rated Sales	0.00
Add : VAT	9.18	VAT Amount	9.18
TOTAL AMOUNT DUE	123.02	TOTAL SALES	128.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5271/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167842700964

Collection Ref. Code : 1861-81-473-9

Account ID : 1677428602-1

Customer Name : CABARRUBIAS,JOVENCIA LAGNOSO

Meter Number : MTR1117995

Period : May 2017

Premise Address: TAMBISAN TISA,CEBU CITY

Billing Address: TAMBISAN TISA,CEBU CITY

TOTAL AMOUNT DUE : 424.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16774286021

BC17/116.1/5271/0/10/06-24-2017/72

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641272375516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307002

64153200007

Date : 06-24-2017

BC17/116.1/5281/0416502/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415320000-7

Collection Ref. Code : 1843-58-620-7

Customer Information----------

Name : ABELLA,MIGUELA C

Premise Address: KATIPUNAN ST., TAMBISAN LABANGON CEBU CITY

Billing Address: KATIPUNAN ST., TAMBISAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054093	Pole No	:	0416502
Serial No	:	121434116	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1797
Period From	:	05-23-2017	Prev Rdg	:	1747
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	675	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 185.62
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.86
CURRENT BILL - JUNE 2017(ESTIMATE)		351.59
TOTAL AMOUNT DUE		777.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 305.00

Your monthly electricity consumption chart

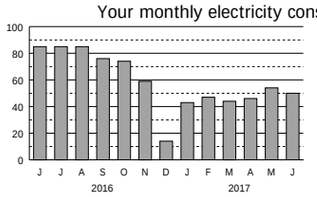

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.59		
Less : VAT	25.77		
Amount Net of VAT	325.82		
Less: BIR 2306	10.73		
BIR 2307	6.04	VATable Sales	299.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.09
Amount Due	309.05	VAT Zero Rated Sales	0.00
Add : VAT	25.77	VAT Amount	25.77
TOTAL AMOUNT DUE	334.82	TOTAL SALES	351.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5281/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641272375516

Collection Ref. Code : 1843-58-620-7

Account ID : 6415320000-7

Customer Name : ABELLA,MIGUELA C

Meter Number : MTR1054093

Period : May 2017

Premise Address: KATIPUNAN ST., TAMBISAN LABANGON CEBU CITY

Billing Address: KATIPUNAN ST., TAMBISAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 777.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64153200007

BC17/116.1/5281/0/10/06-24-2017/72

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563338484251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320005

56372200008

Date : 06-24-2017

BC17/116.1/5340/0416390/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637220000-8

Collection Ref. Code : 1835-41-245-9

Customer Information----------

Name : AUTENCIO,AIDA N TM

Premise Address: SITIO TAMBISAN TISA

Billing Address: SITIO TAMBISAN TISA

TIN :

Metering Information----------

Meter No	:	MTR1062641	Pole No	:	0416390
Serial No	:	125294165	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4656
Period From	:	05-23-2017	Prev Rdg	:	4550
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		30.45
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		148.82
CURRENT BILL - JUNE 2017		1,202.58
TOTAL AMOUNT DUE		2,204.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,631.35

Your monthly electricity consumption chart

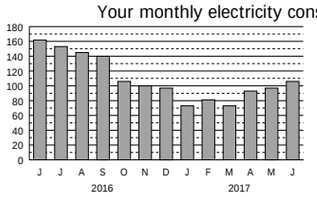

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.58		
Less : VAT	90.42		
Amount Net of VAT	1,112.16		
Less: BIR 2306	37.68		
BIR 2307	21.23	VATable Sales	1,053.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.40
Amount Due	1,053.25	VAT Zero Rated Sales	0.00
Add : VAT	90.42	VAT Amount	90.42
TOTAL AMOUNT DUE	1,143.67	TOTAL SALES	1,202.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5340/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563338484251

Collection Ref. Code : 1835-41-245-9

Account ID : 5637220000-8

Customer Name : AUTENCIO,AIDA N TM

Meter Number : MTR1062641

Period : May 2017

Premise Address: SITIO TAMBISAN TISA

Billing Address: SITIO TAMBISAN TISA

TOTAL AMOUNT DUE : 2,204.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56372200008

BC17/116.1/5340/0/10/06-24-2017/72

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535035823816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303361

53542200000

Date : 06-24-2017

BC17/116.1/5390/0416390/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354220000-0

Collection Ref. Code : 1827-74-560-6

Customer Information----------

Name : SULTAN,ANTONIA U

Premise Address: TAMBISAN KATIPUNAN TISA
Billing Address: TAMBISAN KATIPUNAN TISA

TIN :

Metering Information----------

Meter No	:	451001GS6	Pole No	:	0416390
Serial No	:	84618867	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28411
Period From	:	05-23-2017	Prev Rdg	:	28359
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 145.59
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.18
CURRENT BILL - JUNE 2017		417.14
TOTAL AMOUNT DUE		706.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 268.00

Your monthly electricity consumption chart

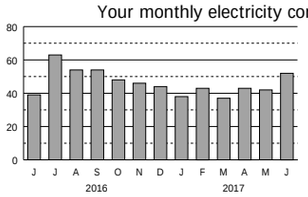

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.14		
Less : VAT	30.71		
Amount Net of VAT	386.43		
Less: BIR 2306	12.79		
BIR 2307	7.23	VATable Sales	358.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	366.41	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	397.12	TOTAL SALES	417.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5390/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535035823816

Collection Ref. Code : 1827-74-560-6
Account ID : 5354220000-0
Customer Name : SULTAN,ANTONIA U
Meter Number : 451001GS6
Period : May 2017

Premise Address: TAMBISAN KATIPUNAN TISA
Billing Address: TAMBISAN KATIPUNAN TISA

TOTAL AMOUNT DUE : 706.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53542200000

BC17/116.1/5390/0/10/06-24-2017/72

5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615460017206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310552

61571200007

Date : 06-24-2017

BC17/116.1/5410/0416376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157120000-7

Collection Ref. Code : 1811-83-845-6

Customer Information----------

Name : ABELLON,JOSEPHINE TM B.

Premise Address: SITIO TAMBISAN TISA CEBU CITY

Billing Address: SITIO TAMBISAN TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	450747GS6	Pole No	:	0416376
Serial No	:	60431402	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16179
Period From	:	05-23-2017	Prev Rdg	:	16002
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		248.51
CURRENT BILL - JUNE 2017		2,007.93
TOTAL AMOUNT DUE		3,839.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,663.00

Your monthly electricity consumption chart

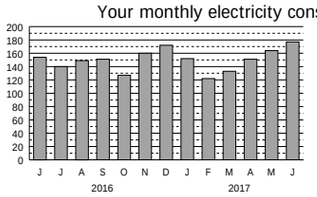

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.93		
Less : VAT	150.99		
Amount Net of VAT	1,856.94		
Less: BIR 2306	62.91		
BIR 2307	35.45	VATable Sales	1,759.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.52
Amount Due	1,758.58	VAT Zero Rated Sales	0.00
Add : VAT	150.99	VAT Amount	150.99
TOTAL AMOUNT DUE	1,909.57	TOTAL SALES	2,007.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5410/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615460017206

Collection Ref. Code : 1811-83-845-6

Account ID : 6157120000-7

Customer Name : ABELLON,JOSEPHINE TM B.

Meter Number : 450747GS6

Period : May 2017

Premise Address: SITIO TAMBISAN TISA CEBU CITY

Billing Address: SITIO TAMBISAN TISA CEBU CITY

TOTAL AMOUNT DUE : 3,839.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61571200007

BC17/116.1/5410/0/10/06-24-2017/72

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624412732880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315646

62487582660

Date : 06-24-2017

BC17/116.1/5470/0416460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248758266-0

Collection Ref. Code : 1857-39-263-9

Customer Information----------

Name : LANOJAN,RONELYN DEOCAMPO

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1956 EIS6	Pole No	:	0416460
Serial No	:	83302284	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6238
Period From	:	05-23-2017	Prev Rdg	:	6100
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	386	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		69.53
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		197.39
CURRENT BILL - JUNE 2017		1,597.66
TOTAL AMOUNT DUE		2,896.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,500.00

Your monthly electricity consumption chart

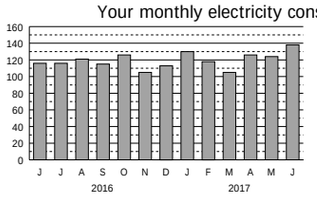

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.66		
Less : VAT	121.15		
Amount Net of VAT	1,476.51		
Less: BIR 2306	50.48		
BIR 2307	28.22	VATable Sales	1,400.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.24
Amount Due	1,397.81	VAT Zero Rated Sales	0.00
Add : VAT	121.15	VAT Amount	121.15
TOTAL AMOUNT DUE	1,518.96	TOTAL SALES	1,597.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5470/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624412732880

Collection Ref. Code : 1857-39-263-9

Account ID : 6248758266-0

Customer Name : LANOJAN,RONELYN DEOCAMPO

Meter Number : 1956 EIS6

Period : May 2017

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,896.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62487582660

BC17/116.1/5470/0/10/06-24-2017/72

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364134735624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319123

36485236867

Date : 06-24-2017

BC17/116.1/5500/0336746/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648523686-7

Collection Ref. Code : 1859-96-878-3

Customer Information----------

Name : PAON,GRACELYN ABENDAN

Premise Address: TAMBISAN TISA, CEBU CITY

Billing Address: TAMBISAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031878	Pole No	:	0336746
Serial No	:	126814312	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1316
Period From	:	05-23-2017	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 176.81
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.29
CURRENT BILL - JUNE 2017		229.54
TOTAL AMOUNT DUE		640.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 650.00

Your monthly electricity consumption chart

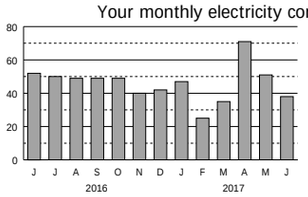

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.54		
Less : VAT	16.74		
Amount Net of VAT	212.80		
Less: BIR 2306	6.97		
BIR 2307	3.89	VATable Sales	193.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.55
Amount Due	201.94	VAT Zero Rated Sales	0.00
Add : VAT	16.74	VAT Amount	16.74
TOTAL AMOUNT DUE	218.68	TOTAL SALES	229.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5500/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364134735624

Collection Ref. Code : 1859-96-878-3

Account ID : 3648523686-7

Customer Name : PAON,GRACELYN ABENDAN

Meter Number : MTR1031878

Period : May 2017

Premise Address: TAMBISAN TISA, CEBU CITY

Billing Address: TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 640.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36485236867

BC17/116.1/5500/0/10/06-24-2017/72

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167381241100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302542

16750801058

Date : 06-24-2017

BC17/116.1/5510/0416502/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675080105-8

Collection Ref. Code : 1859-60-752-7

Customer Information----------

Name : GENOVESA,FE NADADO

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018917	Pole No	:	0416502
Serial No	:	121742969	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	855
Period From	:	05-23-2017	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	118	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 177.61
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.85
CURRENT BILL - JUNE 2017		338.37
TOTAL AMOUNT DUE		780.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 15.00

Your monthly electricity consumption chart

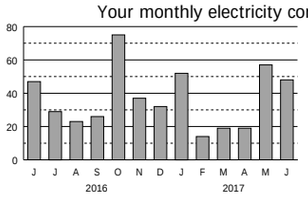

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.37		
Less : VAT	24.83		
Amount Net of VAT	313.54		
Less: BIR 2306	10.35		
BIR 2307	5.81	VATable Sales	288.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	297.38	VAT Zero Rated Sales	0.00
Add : VAT	24.83	VAT Amount	24.83
TOTAL AMOUNT DUE	322.21	TOTAL SALES	338.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5510/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167381241100

Collection Ref. Code : 1859-60-752-7

Account ID : 1675080105-8

Customer Name : GENOVESA,FE NADADO

Meter Number : MTR1018917

Period : May 2017

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 780.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16750801058

BC17/116.1/5510/0/10/06-24-2017/72

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025507499596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317345

02553106861

Date : 06-24-2017

BC17/116.1/5570/0416502/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255310686-1

Collection Ref. Code : 1859-70-035-7

Customer Information----------

Name : LANZA,VICTORIA CABILES

Premise Address: TAMBISAN TISA,CEBU CITY

Billing Address: TAMBISAN TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041119	Pole No	:	0416502
Serial No	:	126813505	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2663
Period From	:	05-23-2017	Prev Rdg	:	2558
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	132	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		148.37
CURRENT BILL - JUNE 2017		1,199.59
TOTAL AMOUNT DUE		2,559.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,516.95

Your monthly electricity consumption chart

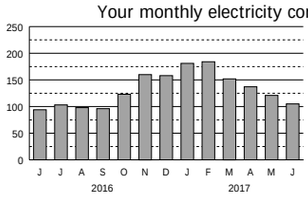

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.59		
Less : VAT	90.47		
Amount Net of VAT	1,109.12		
Less: BIR 2306	37.70		
BIR 2307	21.18	VATable Sales	1,051.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.90
Amount Due	1,050.24	VAT Zero Rated Sales	0.00
Add : VAT	90.47	VAT Amount	90.47
TOTAL AMOUNT DUE	1,140.71	TOTAL SALES	1,199.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5570/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025507499596

Collection Ref. Code : 1859-70-035-7

Account ID : 0255310686-1

Customer Name : LANZA,VICTORIA CABILES

Meter Number : MTR1041119

Period : May 2017

Premise Address: TAMBISAN TISA,CEBU CITY

Billing Address: TAMBISAN TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,559.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02553106861

BC17/116.1/5570/0/10/06-24-2017/72

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560682775560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319038

56068043050

Date : 06-24-2017

BC17/116.1/5580/0416502/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606804305-0

Collection Ref. Code : 1859-54-854-7

Customer Information----------

Name : GEROGALIN,CHRISTINE CORPUZ

Premise Address: SITO TAMBISAN TISA, CEBU CITY

Billing Address: SITO TAMBISAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037025	Pole No	:	0416502
Serial No	:	126817104	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1235
Period From	:	05-23-2017	Prev Rdg	:	1183
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	302	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 147.08
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.99
CURRENT BILL - JUNE 2017		415.46
TOTAL AMOUNT DUE		629.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 100.00

Your monthly electricity consumption chart

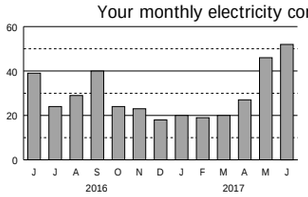

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.46		
Less : VAT	30.53		
Amount Net of VAT	384.93		
Less: BIR 2306	12.72		
BIR 2307	7.20	VATable Sales	357.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	365.01	VAT Zero Rated Sales	0.00
Add : VAT	30.53	VAT Amount	30.53
TOTAL AMOUNT DUE	395.54	TOTAL SALES	415.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5580/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560682775560

Collection Ref. Code : 1859-54-854-7

Account ID : 5606804305-0

Customer Name : GEROGALIN,CHRISTINE CORPUZ

Meter Number : MTR1037025

Period : May 2017

Premise Address: SITO TAMBISAN TISA, CEBU CITY

Billing Address: SITO TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 629.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56068043050

BC17/116.1/5580/0/10/06-24-2017/72

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767453416431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302311

76775761117

Date : 06-24-2017

BC17/116.1/5600/0416460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677576111-7

Collection Ref. Code : 1859-65-731-1

Customer Information----------

Name : DUPAL-AG,MERLITA SAGUBAN

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023149	Pole No	:	0416460
Serial No	:	121758064	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3955
Period From	:	05-23-2017	Prev Rdg	:	3854
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 985.00	19.70
Sub-Total		29.62
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.90
CURRENT BILL - JUNE 2017		1,146.81
TOTAL AMOUNT DUE		2,131.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 720.00

Your monthly electricity consumption chart

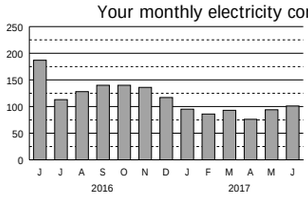

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.81		
Less : VAT	86.25		
Amount Net of VAT	1,060.56		
Less: BIR 2306	35.94		
BIR 2307	20.25	VATable Sales	1,004.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.65
Amount Due	1,004.37	VAT Zero Rated Sales	0.00
Add : VAT	86.25	VAT Amount	86.25
TOTAL AMOUNT DUE	1,090.62	TOTAL SALES	1,146.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5600/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767453416431

Collection Ref. Code : 1859-65-731-1

Account ID : 7677576111-7

Customer Name : DUPAL-AG,MERLITA SAGUBAN

Meter Number : MTR1023149

Period : May 2017

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,131.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76775761117

BC17/116.1/5600/0/10/06-24-2017/72

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071203088597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305195

07180996295

Date : 06-24-2017

BC17/116.1/5610/0416460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718099629-5

Collection Ref. Code : 1859-50-281-4

Customer Information----------

Name : GAYORGOR,AGNES SAROMINES

Premise Address: SITIO TAMBISAN TISA,CEBU CITY

Billing Address: SITIO TAMBISAN TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019897	Pole No	:	0416460
Serial No	:	121752470	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1290
Period From	:	05-23-2017	Prev Rdg	:	1241
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	188	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 178.48
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.26
CURRENT BILL - JUNE 2017		348.52
TOTAL AMOUNT DUE		640.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 299.00

Your monthly electricity consumption chart

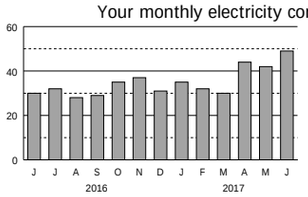

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.52		
Less : VAT	25.68		
Amount Net of VAT	322.84		
Less: BIR 2306	10.72		
BIR 2307	5.99	VATable Sales	297.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.58
Amount Due	306.13	VAT Zero Rated Sales	0.00
Add : VAT	25.68	VAT Amount	25.68
TOTAL AMOUNT DUE	331.81	TOTAL SALES	348.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5610/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071203088597

Collection Ref. Code : 1859-50-281-4

Account ID : 0718099629-5

Customer Name : GAYORGOR,AGNES SAROMINES

Meter Number : MTR1019897

Period : May 2017

Premise Address: SITIO TAMBISAN TISA,CEBU CITY

Billing Address: SITIO TAMBISAN TISA,CEBU CITY

TOTAL AMOUNT DUE : 640.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07180996295

BC17/116.1/5610/0/10/06-24-2017/72

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402520024176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303550

40201908353

Date : 06-24-2017

BC17/116.1/5630/0336746/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020190835-3

Collection Ref. Code : 1857-57-209-2

Customer Information----------

Name : MINOZA,CHARITA PAON

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2644 EIS6	Pole No	:	0336746
Serial No	:	83302684	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2768
Period From	:	05-23-2017	Prev Rdg	:	2736
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	337	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 153.76
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.03
CURRENT BILL - JUNE 2017		188.69
TOTAL AMOUNT DUE		311.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 285.00

Your monthly electricity consumption chart

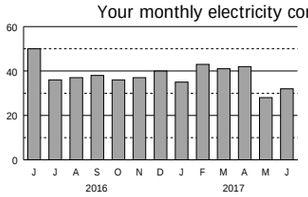

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.69		
Less : VAT	13.60		
Amount Net of VAT	175.09		
Less: BIR 2306	5.66		
BIR 2307	3.20	VATable Sales	158.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	166.23	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	179.83	TOTAL SALES	188.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5630/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402520024176

Collection Ref. Code : 1857-57-209-2

Account ID : 4020190835-3

Customer Name : MINOZA,CHARITA PAON

Meter Number : 2644 EIS6

Period : May 2017

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 311.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40201908353

BC17/116.1/5630/0/10/06-24-2017/72

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818077158022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81872098660

BILLING STATEMENT

1010311805

Date : 06-24-2017

BC17/116.1/5670/0416502/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187209866-0

Collection Ref. Code : 1861-68-983-7

Customer Information----------

Name : MENDOZA,ANALIZA TOCALDO

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104800	Pole No	:	0416502
Serial No	:	129125820	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1095
Period From	:	05-23-2017	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 157.77
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.41
CURRENT BILL - JUNE 2017		294.13
TOTAL AMOUNT DUE		575.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 88.00

Your monthly electricity consumption chart

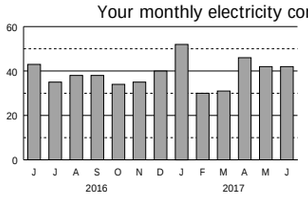

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.13		
Less : VAT	21.52		
Amount Net of VAT	272.61		
Less: BIR 2306	8.99		
BIR 2307	5.05	VATable Sales	250.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.89
Amount Due	258.57	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	280.09	TOTAL SALES	294.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5670/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818077158022

Collection Ref. Code : 1861-68-983-7

Account ID : 8187209866-0

Customer Name : MENDOZA,ANALIZA TOCALDO

Meter Number : MTR1104800

Period : May 2017

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 575.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81872098660

BC17/116.1/5670/0/10/06-24-2017/72

5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389585426926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38953652393

BILLING STATEMENT

1010316542

Date : 06-24-2017

BC17/116.1/5690/0374720/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895365239-3

Collection Ref. Code : 1863-54-074-1

Customer Information----------

Name : MAPA,ARNEL BEJASA

Premise Address: SITIO TAMBISAN TISA, CEBU CITY
Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109788	Pole No	:	0374720
Serial No	:	40054250	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1147
Period From	:	05-23-2017	Prev Rdg	:	1029
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 854.50	17.09
Sub-Total		28.67
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		164.91
CURRENT BILL - JUNE 2017		1,332.18
TOTAL AMOUNT DUE		2,186.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 830.00

Your monthly electricity consumption chart

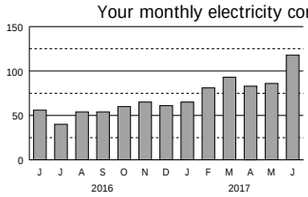

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.18		
Less : VAT	99.94		
Amount Net of VAT	1,232.24		
Less: BIR 2306	41.64		
BIR 2307	23.52	VATable Sales	1,167.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.97
Amount Due	1,167.08	VAT Zero Rated Sales	0.00
Add : VAT	99.94	VAT Amount	99.94
TOTAL AMOUNT DUE	1,267.02	TOTAL SALES	1,332.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5690/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389585426926

Collection Ref. Code : 1863-54-074-1
Account ID : 3895365239-3
Customer Name : MAPA,ARNEL BEJASA
Meter Number : MTR1109788
Period : May 2017

Premise Address: SITIO TAMBISAN TISA, CEBU CITY
Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,186.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38953652393

BC17/116.1/5690/0/10/06-24-2017/72

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901064629349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302580

90112881298

Date : 06-24-2017

BC17/116.1/5720/0416460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011288129-8

Collection Ref. Code : 1859-28-215-6

Customer Information----------

Name : TANAID,MARILYN DATUIN

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082097	Pole No	:	0416460
Serial No	:	121439098	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3461
Period From	:	05-23-2017	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	222	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		56.89
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		224.37
CURRENT BILL - JUNE 2017		1,813.75
TOTAL AMOUNT DUE		3,877.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,805.00

Your monthly electricity consumption chart

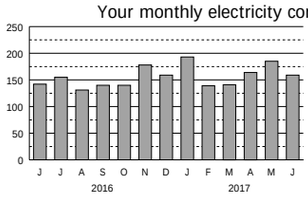

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.75		
Less : VAT	136.70		
Amount Net of VAT	1,677.05		
Less: BIR 2306	56.96		
BIR 2307	32.03	VATable Sales	1,589.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.67
Amount Due	1,588.06	VAT Zero Rated Sales	0.00
Add : VAT	136.70	VAT Amount	136.70
TOTAL AMOUNT DUE	1,724.76	TOTAL SALES	1,813.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5720/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901064629349

Collection Ref. Code : 1859-28-215-6

Account ID : 9011288129-8

Customer Name : TANAID,MARILYN DATUIN

Meter Number : MTR1082097

Period : May 2017

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,877.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90112881298

BC17/116.1/5720/0/10/06-24-2017/72

5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614534038812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309964

61444147682

Date : 06-24-2017

BC17/116.1/5730/0336711/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144414768-2

Collection Ref. Code : 1861-92-389-9

Customer Information----------

Name : GOMEZ,LARRY OGONG

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121023	Pole No	:	0336711
Serial No	:	40073427	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1869
Period From	:	05-23-2017	Prev Rdg	:	1760
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	416	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		61.68
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		156.92
CURRENT BILL - JUNE 2017		1,270.75
TOTAL AMOUNT DUE		2,478.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,341.00

Your monthly electricity consumption chart

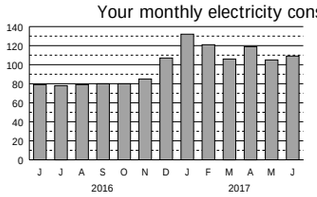

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.75		
Less : VAT	96.64		
Amount Net of VAT	1,174.11		
Less: BIR 2306	40.28		
BIR 2307	22.44	VATable Sales	1,113.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.28
Amount Due	1,111.39	VAT Zero Rated Sales	0.00
Add : VAT	96.64	VAT Amount	96.64
TOTAL AMOUNT DUE	1,208.03	TOTAL SALES	1,270.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5730/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614534038812

Collection Ref. Code : 1861-92-389-9

Account ID : 6144414768-2

Customer Name : GOMEZ,LARRY OGONG

Meter Number : MTR1121023

Period : May 2017

Premise Address: SITIO TAMBISAN TISA, CEBU CITY

Billing Address: SITIO TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,478.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61444147682

BC17/116.1/5730/0/10/06-24-2017/72

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608610769417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306485

60898714518

Date : 06-24-2017

BC17/116.1/5740/0336711/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089871451-8

Collection Ref. Code : 1861-46-662-5

Customer Information----------

Name : LEYSON,CORAZON RIVAS

Premise Address: TAMBISAN TISA, CEBU CITY

Billing Address: TAMBISAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068795	Pole No	:	0336711
Serial No	:	121433297	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1144
Period From	:	05-23-2017	Prev Rdg	:	1093
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	264	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 130.23
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.66
CURRENT BILL - JUNE 2017		423.37
TOTAL AMOUNT DUE		755.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 580.00

Your monthly electricity consumption chart

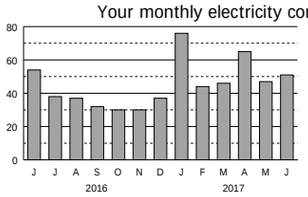

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.37		
Less : VAT	31.63		
Amount Net of VAT	391.74		
Less: BIR 2306	13.18		
BIR 2307	7.35	VATable Sales	364.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.03
Amount Due	371.21	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	402.84	TOTAL SALES	423.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5740/0/10/06-24-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608610769417

Collection Ref. Code : 1861-46-662-5

Account ID : 6089871451-8

Customer Name : LEYSON,CORAZON RIVAS

Meter Number : MTR1068795

Period : May 2017

Premise Address: TAMBISAN TISA, CEBU CITY

Billing Address: TAMBISAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 755.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60898714518

BC17/116.1/5740/0/10/06-24-2017/72

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176585049584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300571

17633990233

Date : 06-23-2017

BC13/222.8/676/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763399023-3

Collection Ref. Code : 1849-65-296-1

Customer Information----------

Name : VELASQUEZ,JENNY INOCANDO

Premise Address: PROPER PULANGBATO

Billing Address: PROPER PULANGBATO

TIN :

Metering Information----------

Meter No	:	497627 GS6	Pole No	:	0711440
Serial No	:	83285668	Multiplier	:	1
Period To	:	06-18-2017	Pres Rdg	:	29208
Period From	:	05-18-2017	Prev Rdg	:	28524
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	233	Billed kWh	:	684

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,353.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,792.64
Transmission Charge	0.3752/kWh	256.64
System Loss Charge	0.8255/kWh	564.64
Sub-Total		4,613.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 18,354.00	367.08
Sub-Total		434.23
Government Charges		
Franchise Tax - Local		52.58
Value Added Tax		
Generation		271.00
Transmission		6.03
System Loss		38.04
Distribution		235.46
Others		58.42
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		987.39
CURRENT BILL - JUNE 2017		7,997.67
TOTAL AMOUNT DUE		26,351.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,000.00

Your monthly electricity consumption chart

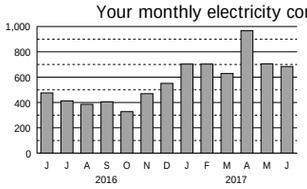

Avg Monthly Usage : 570.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,997.67		
Less : VAT	608.95		
Amount Net of VAT	7,388.72		
Less: BIR 2306	253.74		
BIR 2307	141.26	VATable Sales	7,010.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.44
Amount Due	6,993.72	VAT Zero Rated Sales	0.00
Add : VAT	608.95	VAT Amount	608.95
TOTAL AMOUNT DUE	7,602.67	TOTAL SALES	7,997.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/676/0/10/06-23-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176585049584

Collection Ref. Code : 1849-65-296-1

Account ID : 1763399023-3

Customer Name : VELASQUEZ,JENNY INOCANDO

Meter Number : 497627 GS6

Period : Apr 2017 to May 2017

Premise Address: PROPER PULANGBATO

Billing Address: PROPER PULANGBATO

TOTAL AMOUNT DUE : 26,351.46

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17633990233

BC13/222.8/676/0/10/06-23-2017/73

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423505231738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301391

42368057826

Date : 06-23-2017

BC13/222.8/677/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236805782-6

Collection Ref. Code : 1849-53-488-8

Customer Information----------

Name : DIANO,RIZA MAQUILAN

Premise Address: CANDARONG
Billing Address: CANDARONG

TIN :

Metering Information----------

Meter No	:	428503 GS6	Pole No	:	0711440
Serial No	:	53183977	Multiplier	:	1
Period To	:	06-18-2017	Pres Rdg	:	22151
Period From	:	05-18-2017	Prev Rdg	:	22065
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	111	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 63.02
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.61
CURRENT BILL - JUNE 2017		880.77
TOTAL AMOUNT DUE		1,885.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 616.00

Your monthly electricity consumption chart

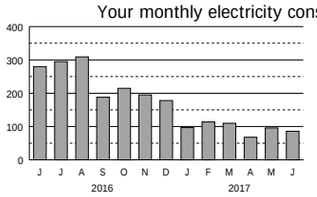

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.77		
Less : VAT	65.87		
Amount Net of VAT	814.90		
Less: BIR 2306	27.44		
BIR 2307	15.48	VATable Sales	768.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.74
Amount Due	771.98	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	837.85	TOTAL SALES	880.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/677/0/10/06-23-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423505231738

Collection Ref. Code : 1849-53-488-8
Account ID : 4236805782-6
Customer Name : DIANO,RIZA MAQUILAN
Meter Number : 428503 GS6
Period : May 2017

Premise Address: CANDARONG
Billing Address: CANDARONG

TOTAL AMOUNT DUE : 1,885.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42368057826

BC13/222.8/677/0/10/06-23-2017/73

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974836449553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300638

97417100001

Date : 06-23-2017

BC13/222.8/970/0730735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741710000-1

Collection Ref. Code : 1843-71-593-7

Customer Information----------

Name : RUCAS,EFREN C

Premise Address: CANDARONG PULANGBATO CEBU CITY
Billing Address: CANDARONG PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156020	Pole No	:	0730735
Serial No	:	84435204	Multiplier	:	1
Period To	:	06-18-2017	Pres Rdg	:	615
Period From	:	05-18-2017	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	238	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 109.35
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.31
CURRENT BILL - JUNE 2017		566.58
TOTAL AMOUNT DUE		1,105.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 700.00

Your monthly electricity consumption chart

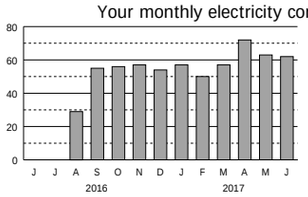

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.58		
Less : VAT	42.08		
Amount Net of VAT	524.50		
Less: BIR 2306	17.55		
BIR 2307	9.90	VATable Sales	491.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.23
Amount Due	497.05	VAT Zero Rated Sales	0.00
Add : VAT	42.08	VAT Amount	42.08
TOTAL AMOUNT DUE	539.13	TOTAL SALES	566.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/970/0/10/06-23-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974836449553

Collection Ref. Code : 1843-71-593-7
Account ID : 9741710000-1
Customer Name : RUCAS,EFREN C
Meter Number : MTR1156020
Period : May 2017

Premise Address: CANDARONG PULANGBATO CEBU CITY
Billing Address: CANDARONG PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 1,105.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97417100001

BC13/222.8/970/0/10/06-23-2017/73

5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786604129599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301151

78624619454

Date : 06-23-2017

BC13/222.8/1025/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862461945-4

Collection Ref. Code : 1861-32-851-6

Customer Information----------

Name : OPONE,ERLINDA MINOZA

Premise Address: CANDARONG PULANGBATO, CEBU CITY

Billing Address: CANDARONG PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053768	Pole No	:	0730931
Serial No	:	121450067	Multiplier	:	1
Period To	:	06-18-2017	Pres Rdg	:	4111
Period From	:	05-18-2017	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	240	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,525.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,526.00	50.52
Sub-Total		71.14
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		295.62
CURRENT BILL - JUNE 2017		2,389.20
TOTAL AMOUNT DUE		4,914.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 4,185.00

Your monthly electricity consumption chart

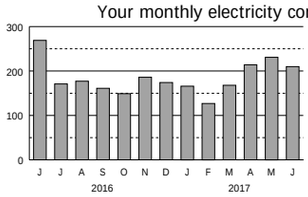

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.20		
Less : VAT	179.87		
Amount Net of VAT	2,209.33		
Less: BIR 2306	74.96		
BIR 2307	42.19	VATable Sales	2,093.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.75
Amount Due	2,092.18	VAT Zero Rated Sales	0.00
Add : VAT	179.87	VAT Amount	179.87
TOTAL AMOUNT DUE	2,272.05	TOTAL SALES	2,389.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1025/0/10/06-23-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786604129599

Collection Ref. Code : 1861-32-851-6

Account ID : 7862461945-4

Customer Name : OPONE,ERLINDA MINOZA

Meter Number : MTR1053768

Period : May 2017

Premise Address: CANDARONG PULANGBATO, CEBU CITY

Billing Address: CANDARONG PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 4,914.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78624619454

BC13/222.8/1025/0/10/06-23-2017/73

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627718464825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301719

62747100006

Date : 06-23-2017

BC13/222.8/1200/0730924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274710000-6

Collection Ref. Code : 1841-32-254-7

Customer Information----------

Name : MINOZA,MARK WARREN V

Premise Address: CANDARONG PULANGBATO CEBU CITY

Billing Address: CANDARONG PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189525	Pole No	:	0730924
Serial No	:	40135502	Multiplier	:	1
Period To	:	06-18-2017	Pres Rdg	:	1146
Period From	:	05-18-2017	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,341.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.7002/kWh	58.12
System Loss Charge	0.812/kWh	67.40
Sub-Total		585.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 4,341.50	86.83
Sub-Total		94.97
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		32.88
Transmission		1.32
System Loss		4.37
Distribution		29.10
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		126.36
CURRENT BILL - JUNE 2017		1,049.56
TOTAL AMOUNT DUE		5,391.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 6,209.15

Your monthly electricity consumption chart

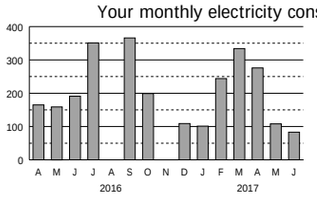

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.56		
Less : VAT	79.90		
Amount Net of VAT	969.66		
Less: BIR 2306	33.29		
BIR 2307	18.60	VATable Sales	923.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.46
Amount Due	917.77	VAT Zero Rated Sales	0.00
Add : VAT	79.90	VAT Amount	79.90
TOTAL AMOUNT DUE	997.67	TOTAL SALES	1,049.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1200/0/10/06-23-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627718464825

Collection Ref. Code : 1841-32-254-7

Account ID : 6274710000-6

Customer Name : MINOZA,MARK WARREN V

Meter Number : MTR1189525

Period : Apr 2017 to May 2017

Premise Address: CANDARONG PULANGBATO CEBU CITY

Billing Address: CANDARONG PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 5,391.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62747100006

BC13/222.8/1200/0/10/06-23-2017/73

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296554460978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301868

29647100006

Date : 06-23-2017

BC13/222.8/1550/0729761/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964710000-6

Collection Ref. Code : 1841-35-599-2

Customer Information----------

Name : OJERIO,DINO ANGELO C

Premise Address: SITIO BURGOS, PULANGBATO CEBU CITY

Billing Address: SITIO BURGOS, PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	412995GS6	Pole No	:	0729761
Serial No	:	56527929	Multiplier	:	1
Period To	:	06-18-2017	Pres Rdg	:	15471
Period From	:	05-18-2017	Prev Rdg	:	15327
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	265	Billed kWh	:	144

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,461.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.7002/kWh	100.83
System Loss Charge	0.812/kWh	116.93
Sub-Total		1,016.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,162.00	63.24
Sub-Total		77.37
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		57.05
Transmission		2.29
System Loss		7.59
Distribution		50.04
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		207.55
CURRENT BILL - JUNE 2017		1,718.16
TOTAL AMOUNT DUE		3,180.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,700.00

Your monthly electricity consumption chart

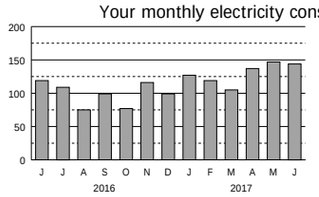

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.16		
Less : VAT	127.61		
Amount Net of VAT	1,590.55		
Less: BIR 2306	53.18		
BIR 2307	30.44	VATable Sales	1,510.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.94
Amount Due	1,506.93	VAT Zero Rated Sales	0.00
Add : VAT	127.61	VAT Amount	127.61
TOTAL AMOUNT DUE	1,634.54	TOTAL SALES	1,718.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1550/0/10/06-23-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296554460978

Collection Ref. Code : 1841-35-599-2

Account ID : 2964710000-6

Customer Name : OJERIO,DINO ANGELO C

Meter Number : 412995GS6

Period : May 2017

Premise Address: SITIO BURGOS, PULANGBATO CEBU CITY

Billing Address: SITIO BURGOS, PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 3,180.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29647100006

BC13/222.8/1550/0/10/06-23-2017/73

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493884026259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49320200006

BILLING STATEMENT

1010301589

Date : 06-23-2017

BC13/222.8/1575/0729782/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932020000-6

Collection Ref. Code : 1837-88-161-8

Customer Information----------

Name : MINOZA,DIONISIO D

Premise Address: TALAMBAN BURGOS PULANG BATO
Billing Address: TALAMBAN BURGOS PULANG BATO

TIN :

Metering Information----------

Meter No	:	306301GS6	Pole No	:	0729782
Serial No	:	40526689	Multiplier	:	1
Period To	:	06-18-2017	Pres Rdg	:	15214
Period From	:	05-18-2017	Prev Rdg	:	15121
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		- 14.63
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		126.93
CURRENT BILL - JUNE 2017		1,010.74
TOTAL AMOUNT DUE		2,525.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

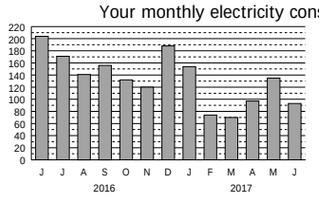

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.74		
Less : VAT	76.00		
Amount Net of VAT	934.74		
Less: BIR 2306	31.68		
BIR 2307	17.81	VATable Sales	883.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.93
Amount Due	885.25	VAT Zero Rated Sales	0.00
Add : VAT	76.00	VAT Amount	76.00
TOTAL AMOUNT DUE	961.25	TOTAL SALES	1,010.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1575/0/10/06-23-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493884026259

Collection Ref. Code : 1837-88-161-8
Account ID : 4932020000-6
Customer Name : MINOZA,DIONISIO D
Meter Number : 306301GS6
Period : May 2017

Premise Address: TALAMBAN BURGOS PULANG BATO
Billing Address: TALAMBAN BURGOS PULANG BATO

TOTAL AMOUNT DUE : 2,525.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49320200006

BC13/222.8/1575/0/10/06-23-2017/73

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131713942472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300121

13125819014

Date : 06-23-2017

BC13/230.8/2135/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312581901-4

Collection Ref. Code : 1312-58-190-1

Customer Information----------

Name : VELAYO,ROMEL ARCEO

Premise Address: CANDARONG PULANGBATO, CEBU CITY

Billing Address: CANDARONG PULANGBATO, CEBU CITY

TIN : 485-567-113-000

Metering Information----------

Meter No	:	MTR1197936	Pole No	:	0711461
Serial No	:	40143913	Multiplier	:	1
Period To	:	06-17-2017	Pres Rdg	:	258
Period From	:	05-18-2017	Prev Rdg	:	227
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,425.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 132.72
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		31.20
CURRENT BILL - JUNE 2017		201.30
Debit Adjustments		109.82
TOTAL AMOUNT DUE		6,736.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 593.00

Your monthly electricity consumption chart

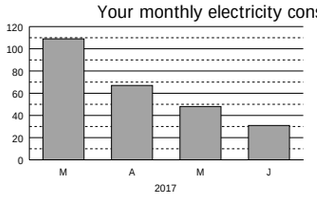

Avg Monthly Usage : 63.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.30		
Less : VAT	15.15		
Amount Net of VAT	186.15		
Less: BIR 2306	6.31		
BIR 2307	3.43	VATable Sales	170.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.05
Amount Due	176.41	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	191.56	TOTAL SALES	201.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.8/2135/0/10/06-23-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131713942472

Collection Ref. Code : 1312-58-190-1

Account ID : 1312581901-4

Customer Name : VELAYO,ROMEL ARCEO

Meter Number : MTR1197936

Period : Apr 2017 to May 2017

Premise Address: CANDARONG PULANGBATO, CEBU CITY

Billing Address: CANDARONG PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 6,736.61 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13125819014

BC13/230.8/2135/0/10/06-23-2017/73

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005266397070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305999

00578120859

Date : 06-24-2017

BC17/166.0/26/0117036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057812085-9

Collection Ref. Code : 1857-71-191-2

Customer Information----------

Name : LEE,HENRY GANDIONKO

Premise Address: M26 34-F. CABAHUG ST. KASAMBAGAN, CEBU CITY

Billing Address: M26 34-F. CABAHUG ST. KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192755	Pole No	:	0117036
Serial No	:	40138732	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4175
Period From	:	05-23-2017	Prev Rdg	:	2784
No of Days	:	31	Diff Rdg	:	1391
Avg kWh/day	:	44.87	Registered	:	1391
Conn Load	:	1480	Billed kWh	:	1391

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		29,218.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,712.82
Transmission Charge	0.7002/kWh	973.98
System Loss Charge	0.812/kWh	1,129.49
Sub-Total		9,816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,435.08
Supply Charge	0.4118/kWh	572.81
Metering Charge	0.6989/kWh	972.17
	5.00/month	5.00
Sub-Total		3,985.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	136.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 53,647.00	1,072.94
Sub-Total		1,209.50
Government Charges		
Franchise Tax - Local		92.63
Value Added Tax		
Generation		551.12
Transmission		22.18
System Loss		73.30
Distribution		478.21
Others		- 162.99
Universal Charge		
Missionary Electrification	0.1561/kWh	217.13
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.48
Sub-Total		1,717.12
CURRENT BILL - JUNE 2017		16,727.97
Advance Payment/Credit Adjustments		- 2,660.42
TOTAL AMOUNT DUE		43,285.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 10,000.00

Your monthly electricity consumption chart

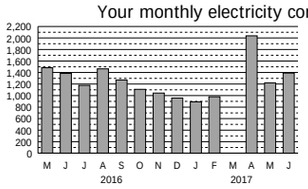

Avg Monthly Usage : 1,262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,727.97		
Less : VAT	961.82		
Amount Net of VAT	15,766.15		
Less: BIR 2306	400.75		
BIR 2307	248.86	VATable Sales	15,010.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	755.30
Amount Due	15,116.54	VAT Zero Rated Sales	0.00
Add : VAT	961.82	VAT Amount	961.82
TOTAL AMOUNT DUE	16,078.36	TOTAL SALES	16,727.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/26/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005266397070

Collection Ref. Code : 1857-71-191-2

Account ID : 0057812085-9

Customer Name : LEE,HENRY GANDIONKO

Meter Number : MTR1192755

Period : Apr 2017 to May 2017

Premise Address: M26 34-F. CABAHUG ST. KASAMBAGAN, CEBU CITY

Billing Address: M26 34-F. CABAHUG ST. KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 43,285.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00578120859

BC17/166.0/26/0/10/06-24-2017/73

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363537697141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318203

36372300008

Date : 06-24-2017

BC17/166.0/110/0118896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637230000-8

Collection Ref. Code : 1831-76-605-1

Customer Information----------

Name : TARACATAC,ANGELINA P

Premise Address: 39-D LAUREL ST. VILLA AURORA, MABOLO CEBU CITY

Billing Address: 39-D LAUREL ST. VILLA AURORA, MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139831	Pole No	:	0118896
Serial No	:	85013322	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9935
Period From	:	05-23-2017	Prev Rdg	:	9274
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	640	Billed kWh	:	661

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,664.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,665.11
Transmission Charge	0.3752/kWh	248.01
System Loss Charge	0.8255/kWh	545.66
Sub-Total		4,458.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 4,664.00	93.28
Sub-Total		158.17
Government Charges		
Franchise Tax - Local		48.85
Value Added Tax		
Generation		261.90
Transmission		5.83
System Loss		36.76
Distribution		227.56
Others		24.84
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		920.62
CURRENT BILL - JUNE 2017		7,433.89
TOTAL AMOUNT DUE		12,097.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,500.00

Your monthly electricity consumption chart

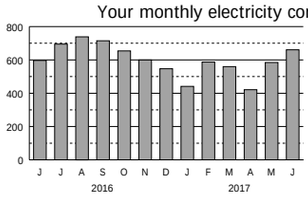

Avg Monthly Usage : 600.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,433.89		
Less : VAT	556.89		
Amount Net of VAT	6,877.00		
Less: BIR 2306	232.04		
BIR 2307	131.24	VATable Sales	6,513.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.73
Amount Due	6,513.72	VAT Zero Rated Sales	0.00
Add : VAT	556.89	VAT Amount	556.89
TOTAL AMOUNT DUE	7,070.61	TOTAL SALES	7,433.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/110/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363537697141

Collection Ref. Code : 1831-76-605-1

Account ID : 3637230000-8

Customer Name : TARACATAC,ANGELINA P

Meter Number : MTR1139831

Period : May 2017

Premise Address: 39-D LAUREL ST. VILLA AURORA, MABOLO CEBU CITY

Billing Address: 39-D LAUREL ST. VILLA AURORA, MABOLO CEBU CITY

TOTAL AMOUNT DUE : 12,097.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36372300008

BC17/166.0/110/0/10/06-24-2017/73

5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608232607339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306365

60861300006

Date : 06-24-2017

BC17/166.0/130/0117750/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086130000-6

Collection Ref. Code : 1829-24-911-8

Customer Information----------

Name : TARACATAC,ANGELINA P

Premise Address: 39-A CONG NOEL ST VILLA AURORA MABOLO
Billing Address: 39-A CONG NOEL ST VILLA AURORA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1107217	Pole No	:	0117750
Serial No	:	129126923	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19085
Period From	:	05-23-2017	Prev Rdg	:	17863
No of Days	:	31	Diff Rdg	:	1222
Avg kWh/day	:	39.42	Registered	:	1222
Conn Load	:	1850	Billed kWh	:	1222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,932.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,775.75
Transmission Charge	0.3752/kWh	458.49
System Loss Charge	0.8255/kWh	1,008.76
Sub-Total		8,243.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,139.23
Supply Charge	0.4118/kWh	503.22
Metering Charge	0.6989/kWh	854.06
	5.00/month	5.00
Sub-Total		3,501.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	119.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 11,932.50	238.65
Sub-Total		358.62
Government Charges		
Franchise Tax - Local		90.77
Value Added Tax		
Generation		484.16
Transmission		10.78
System Loss		67.96
Distribution		420.18
Others		53.93
Universal Charge		
Missionary Electrification	0.1561/kWh	190.76
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	236.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.53
Sub-Total		1,709.95
CURRENT BILL - JUNE 2017		13,813.08
TOTAL AMOUNT DUE		25,745.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 10,241.00

Your monthly electricity consumption chart

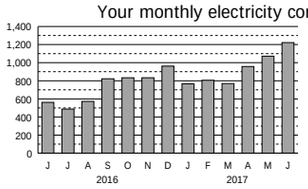

Avg Monthly Usage : 820.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,813.08		
Less : VAT	1,037.01		
Amount Net of VAT	12,776.07		
Less: BIR 2306	432.10		
BIR 2307	243.88	VATable Sales	12,103.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	672.94
Amount Due	12,100.09	VAT Zero Rated Sales	0.00
Add : VAT	1,037.01	VAT Amount	1,037.01
TOTAL AMOUNT DUE	13,137.10	TOTAL SALES	13,813.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/130/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608232607339

Collection Ref. Code : 1829-24-911-8
Account ID : 6086130000-6
Customer Name : TARACATAC,ANGELINA P
Meter Number : MTR1107217
Period : May 2017

Premise Address: 39-A CONG NOEL ST VILLA AURORA MABOLO
Billing Address: 39-A CONG NOEL ST VILLA AURORA MABOLO

TOTAL AMOUNT DUE : 25,745.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60861300006

BC17/166.0/130/0/10/06-24-2017/73

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728152582164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317421

72810300003

Date : 06-24-2017

BC17/166.0/140/0117750/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281030000-3

Collection Ref. Code : 1807-94-335-6

Customer Information----------

Name : KHO,MIGUEL

Premise Address: CONG NOEL ST VILLA AUROR MABOLO
Billing Address: CONG NOEL ST VILLA AUROR MABOLO

TIN :

Metering Information----------

Meter No	:	291521SS6	Pole No	:	0117750
Serial No	:	30652045	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	90241
Period From	:	05-23-2017	Prev Rdg	:	89528
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	0	Billed kWh	:	713

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,153.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,953.44
Transmission Charge	0.3752/kWh	267.52
System Loss Charge	0.8255/kWh	588.58
Sub-Total		4,809.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,154.00	143.08
Sub-Total		213.07
Government Charges		
Franchise Tax - Local		53.01
Value Added Tax		
Generation		282.50
Transmission		6.28
System Loss		39.65
Distribution		245.41
Others		31.93
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.41
Sub-Total		998.45
CURRENT BILL - JUNE 2017		8,066.17
TOTAL AMOUNT DUE		15,220.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,867.58

Your monthly electricity consumption chart

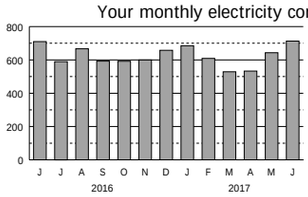

Avg Monthly Usage : 624.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,066.17		
Less : VAT	605.77		
Amount Net of VAT	7,460.40		
Less: BIR 2306	252.42		
BIR 2307	142.41	VATable Sales	7,067.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.68
Amount Due	7,065.57	VAT Zero Rated Sales	0.00
Add : VAT	605.77	VAT Amount	605.77
TOTAL AMOUNT DUE	7,671.34	TOTAL SALES	8,066.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/140/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728152582164

Collection Ref. Code : 1807-94-335-6
Account ID : 7281030000-3
Customer Name : KHO,MIGUEL
Meter Number : 291521SS6
Period : May 2017

Premise Address: CONG NOEL ST VILLA AUROR MABOLO
Billing Address: CONG NOEL ST VILLA AUROR MABOLO

TOTAL AMOUNT DUE : 15,220.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72810300003

BC17/166.0/140/0/10/06-24-2017/73

5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172030552187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305088

17262300001

Date : 06-24-2017

BC17/166.0/215/0117736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726230000-1

Collection Ref. Code : 1831-65-392-3

Customer Information----------

Name : TARACATAC,ANGELINA P

Premise Address: 39-B CONG NOEL ST VILLA AURORA MABOLO CEBU CITY

Billing Address: 39-B CONG NOEL ST VILLA AURORA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146310	Pole No	:	0117736
Serial No	:	40102908	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23029
Period From	:	05-23-2017	Prev Rdg	:	21453
No of Days	:	31	Diff Rdg	:	1576
Avg kWh/day	:	50.84	Registered	:	1576
Conn Load	:	6720	Billed kWh	:	1576

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		19,855.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,738.60
Transmission Charge	0.7002/kWh	1,103.52
System Loss Charge	0.812/kWh	1,279.71
Sub-Total		11,121.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,758.95
Supply Charge	0.4118/kWh	649.00
Metering Charge	0.6989/kWh	1,101.47
	5.00/month	5.00
Sub-Total		4,514.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	154.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Surcharge	0.02 of 34,843.00	696.86
Sub-Total		851.58
Government Charges		
Franchise Tax - Local		123.66
Value Added Tax		
Generation		624.42
Transmission		25.13
System Loss		83.06
Distribution		541.73
Others		117.03
Universal Charge		
Missionary Electrification	0.1561/kWh	246.02
Environmental Charge	0.0025/kWh	3.94
NPC Stranded Contract Costs	0.1938/kWh	305.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	195.42
Sub-Total		2,265.84
CURRENT BILL - JUNE 2017		18,753.67
TOTAL AMOUNT DUE		38,609.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 14,986.90

Your monthly electricity consumption chart

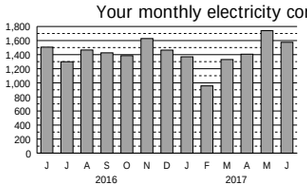

Avg Monthly Usage : 1,427.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,753.67		
Less : VAT	1,391.37		
Amount Net of VAT	17,362.30		
Less: BIR 2306	579.74		
BIR 2307	332.23	VATable Sales	16,487.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	874.47
Amount Due	16,450.33	VAT Zero Rated Sales	0.00
Add : VAT	1,391.37	VAT Amount	1,391.37
TOTAL AMOUNT DUE	17,841.70	TOTAL SALES	18,753.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/215/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172030552187

Collection Ref. Code : 1831-65-392-3

Account ID : 1726230000-1

Customer Name : TARACATAC,ANGELINA P

Meter Number : MTR1146310

Period : May 2017

Premise Address: 39-B CONG NOEL ST VILLA AURORA MABOLO CEBU CITY

Billing Address: 39-B CONG NOEL ST VILLA AURORA MABOLO CEBU CITY

TOTAL AMOUNT DUE : 38,609.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17262300001

BC17/166.0/215/0/10/06-24-2017/73

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494376285959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319279

49442300007

Date : 06-24-2017

BC17/166.0/270/0118896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944230000-7

Collection Ref. Code : 1811-48-869-2

Customer Information----------

Name : LIM,JERRY STANLEY M4 U T.

Premise Address: J LAUREL ST, VILLA AURORA MABOLO CEBU CITY

Billing Address: J LAUREL ST, VILLA AURORA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	525995 GS6	Pole No	:	0118896
Serial No	:	77544833	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27252
Period From	:	05-23-2017	Prev Rdg	:	26887
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	4560	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,577.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.3752/kWh	136.95
System Loss Charge	0.8255/kWh	301.31
Sub-Total		2,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,578.00	71.56
Sub-Total		107.39
Government Charges		
Franchise Tax - Local		27.14
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		20.31
Distribution		125.93
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		511.24
CURRENT BILL - JUNE 2017		4,130.12
TOTAL AMOUNT DUE		7,707.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,125.00

Your monthly electricity consumption chart

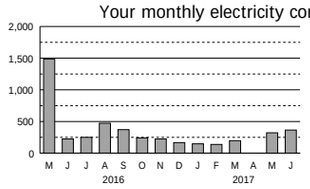

Avg Monthly Usage : 354.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,130.12		
Less : VAT	310.21		
Amount Net of VAT	3,819.91		
Less: BIR 2306	129.26		
BIR 2307	72.92	VATable Sales	3,618.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.03
Amount Due	3,617.73	VAT Zero Rated Sales	0.00
Add : VAT	310.21	VAT Amount	310.21
TOTAL AMOUNT DUE	3,927.94	TOTAL SALES	4,130.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/270/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494376285959

Collection Ref. Code : 1811-48-869-2

Account ID : 4944230000-7

Customer Name : LIM,JERRY STANLEY M4 U T.

Meter Number : 525995 GS6

Period : May 2017

Premise Address: J LAUREL ST, VILLA AURORA MABOLO CEBU CITY

Billing Address: J LAUREL ST, VILLA AURORA MABOLO CEBU CITY

TOTAL AMOUNT DUE : 7,707.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49442300007

BC17/166.0/270/0/10/06-24-2017/73

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538294258281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305278

53810300003

Date : 06-24-2017

BC17/166.0/380/0118665/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381030000-3

Collection Ref. Code : 1807-94-389-5

Customer Information----------

Name : KHO,ROSITA

Premise Address: COR PRES MAGSAYSAY -

Billing Address: COR PRES MAGSAYSAY -

TIN :

Metering Information----------

Meter No	:	462853GS6	Pole No	:	0118665
Serial No	:	60966863	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12940
Period From	:	05-23-2017	Prev Rdg	:	11890
No of Days	:	31	Diff Rdg	:	1050
Avg kWh/day	:	33.87	Registered	:	1050
Conn Load	:	0	Billed kWh	:	1050

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,830.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,822.04
Transmission Charge	0.3752/kWh	393.96
System Loss Charge	0.8255/kWh	866.78
Sub-Total		7,082.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,838.13
Supply Charge	0.4118/kWh	432.39
Metering Charge	0.6989/kWh	733.85
	5.00/month	5.00
Sub-Total		3,009.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	102.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 11,830.50	236.61
Sub-Total		339.69
Government Charges		
Franchise Tax - Local		78.24
Value Added Tax		
Generation		416.02
Transmission		9.26
System Loss		58.41
Distribution		361.12
Others		50.15
Universal Charge		
Missionary Electrification	0.1561/kWh	163.92
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.20
Sub-Total		1,473.44
CURRENT BILL - JUNE 2017		11,905.28
TOTAL AMOUNT DUE		23,735.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 11,020.28

Your monthly electricity consumption chart

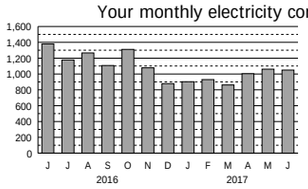

Avg Monthly Usage : 1,077.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,905.28		
Less : VAT	894.96		
Amount Net of VAT	11,010.32		
Less: BIR 2306	372.89		
BIR 2307	210.20	VATable Sales	10,431.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	578.48
Amount Due	10,427.23	VAT Zero Rated Sales	0.00
Add : VAT	894.96	VAT Amount	894.96
TOTAL AMOUNT DUE	11,322.19	TOTAL SALES	11,905.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/380/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538294258281

Collection Ref. Code : 1807-94-389-5

Account ID : 5381030000-3

Customer Name : KHO,ROSITA

Meter Number : 462853GS6

Period : May 2017

Premise Address: COR PRES MAGSAYSAY -

Billing Address: COR PRES MAGSAYSAY -

TOTAL AMOUNT DUE : 23,735.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53810300003

BC17/166.0/380/0/10/06-24-2017/73

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864336217758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321263

86432300001

Date : 06-24-2017

BC17/166.0/390/0118665/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643230000-1

Collection Ref. Code : 1821-95-437-8

Customer Information----------

Name : CIPRES,TERESITA A

Premise Address: 12 PRES R MAGSAYSAY ST KASAMBAGAN CEBU CITY

Billing Address: 12 PRES R MAGSAYSAY ST KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	009005 EFS6	Pole No	:	0118665
Serial No	:	121433551	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4239
Period From	:	05-23-2017	Prev Rdg	:	4014
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	853	Billed kWh	:	225

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,784.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.7002/kWh	157.55
System Loss Charge	0.812/kWh	182.70
Sub-Total		1,587.83
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,784.50	55.69
Sub-Total		77.78
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		89.15
Transmission		3.58
System Loss		11.85
Distribution		77.86
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		318.41
CURRENT BILL - JUNE 2017		2,632.82
TOTAL AMOUNT DUE		5,417.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,355.08

Your monthly electricity consumption chart

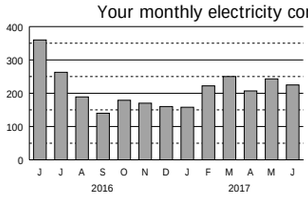

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.82		
Less : VAT	193.86		
Amount Net of VAT	2,438.96		
Less: BIR 2306	80.77		
BIR 2307	46.64	VATable Sales	2,314.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.55
Amount Due	2,311.55	VAT Zero Rated Sales	0.00
Add : VAT	193.86	VAT Amount	193.86
TOTAL AMOUNT DUE	2,505.41	TOTAL SALES	2,632.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/390/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864336217758

Collection Ref. Code : 1821-95-437-8

Account ID : 8643230000-1

Customer Name : CIPRES,TERESITA A

Meter Number : 009005 EFS6

Period : May 2017

Premise Address: 12 PRES R MAGSAYSAY ST KASAMBAGAN CEBU CITY

Billing Address: 12 PRES R MAGSAYSAY ST KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 5,417.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86432300001

BC17/166.0/390/0/10/06-24-2017/73

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085034569515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313583

08558562024

Date : 06-24-2017

BC17/166.0/657/0096820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855856202-4

Collection Ref. Code : 1849-31-989-8

Customer Information----------

Name : YAP,MA. FRANCES OPPUS M3

Premise Address: M3 65 PRES. ROXAS VILLA AURORA SUBD. MABOLO
Billing Address: M3 65 PRES. ROXAS VILLA AURORA SUBD. MABOLO

TIN :

Metering Information----------

Meter No	:	500553 GS6	Pole No	:	0096820
Serial No	:	56575307	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37890
Period From	:	05-23-2017	Prev Rdg	:	37237
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	20510	Billed kWh	:	653

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,912.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,620.75
Transmission Charge	0.3752/kWh	245.01
System Loss Charge	0.8255/kWh	539.05
Sub-Total		4,404.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 4,912.50	98.25
Sub-Total		162.35
Government Charges		
Franchise Tax - Local		48.30
Value Added Tax		
Generation		258.74
Transmission		5.76
System Loss		36.32
Distribution		224.81
Others		25.28
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		910.29
CURRENT BILL - JUNE 2017		7,350.88
TOTAL AMOUNT DUE		12,263.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,694.47

Your monthly electricity consumption chart

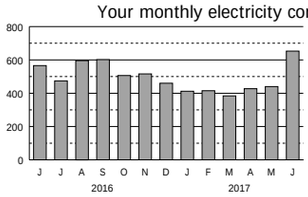

Avg Monthly Usage : 496.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,350.88		
Less : VAT	550.91		
Amount Net of VAT	6,799.97		
Less: BIR 2306	229.55		
BIR 2307	129.78	VATable Sales	6,440.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.38
Amount Due	6,440.64	VAT Zero Rated Sales	0.00
Add : VAT	550.91	VAT Amount	550.91
TOTAL AMOUNT DUE	6,991.55	TOTAL SALES	7,350.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/657/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085034569515

Collection Ref. Code : 1849-31-989-8
Account ID : 0855856202-4
Customer Name : YAP,MA. FRANCES OPPUS M3
Meter Number : 500553 GS6
Period : May 2017

Premise Address: M3 65 PRES. ROXAS VILLA AURORA SUBD. MABOLO
Billing Address: M3 65 PRES. ROXAS VILLA AURORA SUBD. MABOLO

TOTAL AMOUNT DUE : 12,263.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08558562024

BC17/166.0/657/0/10/06-24-2017/73

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607501358499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306093

60786152672

Date : 06-24-2017

BC17/166.0/658/0096820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078615267-2

Collection Ref. Code : 1849-32-320-8

Customer Information----------

Name : YAP,MA. FRANCES OPPUS M4

Premise Address: M4 65 PRES. ROXAS VILLA AURORA SUBD. MABOLO
Billing Address: M4 65 PRES. ROXAS VILLA AURORA SUBD. MABOLO

TIN :

Metering Information----------

Meter No	:	470326 GS6	Pole No	:	0096820
Serial No	:	67266597	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27816
Period From	:	05-23-2017	Prev Rdg	:	27468
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	20510	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,914.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,929.59
Transmission Charge	0.3752/kWh	130.57
System Loss Charge	0.8255/kWh	287.27
Sub-Total		2,347.43
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,914.50	98.29
Sub-Total		132.45
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		137.88
Transmission		3.06
System Loss		19.35
Distribution		120.09
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		491.29
CURRENT BILL - JUNE 2017		3,971.91
TOTAL AMOUNT DUE		8,886.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 6,814.00

Your monthly electricity consumption chart

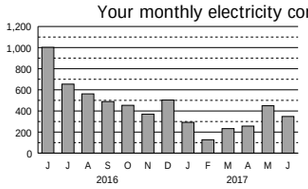

Avg Monthly Usage : 441.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,971.91		
Less : VAT	299.41		
Amount Net of VAT	3,672.50		
Less: BIR 2306	124.76		
BIR 2307	70.13	VATable Sales	3,480.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.88
Amount Due	3,477.61	VAT Zero Rated Sales	0.00
Add : VAT	299.41	VAT Amount	299.41
TOTAL AMOUNT DUE	3,777.02	TOTAL SALES	3,971.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/658/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607501358499

Collection Ref. Code : 1849-32-320-8
Account ID : 6078615267-2
Customer Name : YAP,MA. FRANCES OPPUS M4
Meter Number : 470326 GS6
Period : May 2017

Premise Address: M4 65 PRES. ROXAS VILLA AURORA SUBD. MABOLO
Billing Address: M4 65 PRES. ROXAS VILLA AURORA SUBD. MABOLO

TOTAL AMOUNT DUE : 8,886.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60786152672

BC17/166.0/658/0/10/06-24-2017/73

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543327607765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308105

54392300007

Date : 06-24-2017

BC17/166.0/700/0096834/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439230000-7

Collection Ref. Code : 1825-57-251-8

Customer Information----------

Name : ESCARIO,MARIO A

Premise Address: VILLA AURORA MABOLO
Billing Address: VILLA AURORA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1092139	Pole No	:	0096834
Serial No	:	40044148	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45126
Period From	:	05-23-2017	Prev Rdg	:	43490
No of Days	:	31	Diff Rdg	:	1636
Avg kWh/day	:	52.77	Registered	:	1636
Conn Load	:	150	Billed kWh	:	1636

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,143.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,071.29
Transmission Charge	0.3752/kWh	613.83
System Loss Charge	0.8255/kWh	1,350.52
Sub-Total		11,035.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,863.98
Supply Charge	0.4118/kWh	673.70
Metering Charge	0.6989/kWh	1,143.40
	5.00/month	5.00
Sub-Total		4,686.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	160.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.28
Surcharge	0.02 of 16,144.00	322.88
Sub-Total		483.49
Government Charges		
Franchise Tax - Local		121.54
Value Added Tax		
Generation		648.20
Transmission		14.42
System Loss		91.00
Distribution		562.33
Others		72.60
Universal Charge		
Missionary Electrification	0.1561/kWh	255.38
Environmental Charge	0.0025/kWh	4.09
NPC Stranded Contract Costs	0.1938/kWh	317.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.86
Sub-Total		2,289.48
CURRENT BILL - JUNE 2017		18,494.69
TOTAL AMOUNT DUE		34,638.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 15,020.75

Your monthly electricity consumption chart

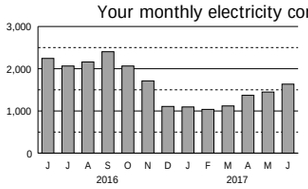

Avg Monthly Usage : 1,650.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,494.69		
Less : VAT	1,388.55		
Amount Net of VAT	17,106.14		
Less: BIR 2306	578.56		
BIR 2307	326.54	VATable Sales	16,205.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	900.93
Amount Due	16,201.04	VAT Zero Rated Sales	0.00
Add : VAT	1,388.55	VAT Amount	1,388.55
TOTAL AMOUNT DUE	17,589.59	TOTAL SALES	18,494.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/700/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543327607765

Collection Ref. Code : 1825-57-251-8
Account ID : 5439230000-7
Customer Name : ESCARIO,MARIO A
Meter Number : MTR1092139
Period : May 2017

Premise Address: VILLA AURORA MABOLO
Billing Address: VILLA AURORA MABOLO

TOTAL AMOUNT DUE : 34,638.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54392300007

BC17/166.0/700/0/10/06-24-2017/73

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178208381093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308564

17810300008

Date : 06-24-2017

BC17/166.0/890/0096603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781030000-8

Collection Ref. Code : 1807-94-716-5

Customer Information----------

Name : OUANO,JOSEPH

Premise Address: J ABAD SANTOS ST VILLA AURORA ST MABOLO NR CHAPEL

Billing Address: J ABAD SANTOS ST VILLA AURORA ST MABOLO NR CHAPEL

TIN :

Metering Information----------

Meter No	:	477182GS6	Pole No	:	0096603
Serial No	:	52972917	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9904
Period From	:	05-23-2017	Prev Rdg	:	9797
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		151.26
CURRENT BILL - JUNE 2017		1,222.87
Debit Adjustments		104.62
TOTAL AMOUNT DUE		2,736.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,750.00

Your monthly electricity consumption chart

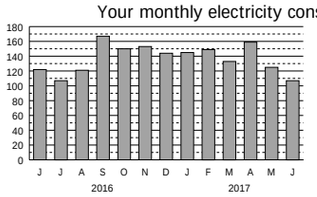

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.87		
Less : VAT	92.24		
Amount Net of VAT	1,130.63		
Less: BIR 2306	38.44		
BIR 2307	21.59	VATable Sales	1,071.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.02
Amount Due	1,070.60	VAT Zero Rated Sales	0.00
Add : VAT	92.24	VAT Amount	92.24
TOTAL AMOUNT DUE	1,162.84	TOTAL SALES	1,222.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/890/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178208381093

Collection Ref. Code : 1807-94-716-5

Account ID : 1781030000-8

Customer Name : OUANO,JOSEPH

Meter Number : 477182GS6

Period : May 2017

Premise Address: J ABAD SANTOS ST VILLA AURORA ST MABOLO NR CHAPEL

Billing Address: J ABAD SANTOS ST VILLA AURORA ST MABOLO NR CHAPEL

TOTAL AMOUNT DUE : 2,736.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17810300008 BC17/166.0/890/0/10/06-24-2017/73 5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855238205741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315759

85512300006

Date : 06-24-2017

BC17/166.0/960/1125054/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551230000-6

Collection Ref. Code : 1843-21-548-9

Customer Information----------

Name : JEDCOR INC.

Premise Address: ABAD SANTOS ST. KASAMBAGAN CEBU CITY

Billing Address: ABAD SANTOS ST. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	124019WS6	Pole No	:	1125054
Serial No	:	58198289	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20033
Period From	:	05-23-2017	Prev Rdg	:	18502
No of Days	:	31	Diff Rdg	:	1531
Avg kWh/day	:	49.39	Registered	:	1531
Conn Load	:	3381	Billed kWh	:	1531

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,438.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,489.09
Transmission Charge	0.3752/kWh	574.43
System Loss Charge	0.8255/kWh	1,263.84
Sub-Total		10,327.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,680.17
Supply Charge	0.4118/kWh	630.47
Metering Charge	0.6989/kWh	1,070.02
	5.00/month	5.00
Sub-Total		4,385.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	150.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 15,438.00	308.76
Sub-Total		459.06
Government Charges		
Franchise Tax - Local		113.79
Value Added Tax		
Generation		606.58
Transmission		13.49
System Loss		85.15
Distribution		526.28
Others		68.74
Universal Charge		
Missionary Electrification	0.1561/kWh	238.99
Environmental Charge	0.0025/kWh	3.83
NPC Stranded Contract Costs	0.1938/kWh	296.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.84
Sub-Total		2,143.40
CURRENT BILL - JUNE 2017		17,315.48
TOTAL AMOUNT DUE		32,753.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 14,248.14

Your monthly electricity consumption chart

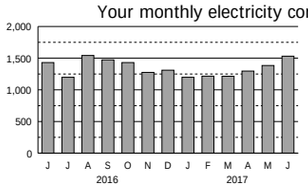

Avg Monthly Usage : 1,346.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,315.48		
Less : VAT	1,300.24		
Amount Net of VAT	16,015.24		
Less: BIR 2306	541.78		
BIR 2307	305.72	VATable Sales	15,172.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	843.16
Amount Due	15,167.74	VAT Zero Rated Sales	0.00
Add : VAT	1,300.24	VAT Amount	1,300.24
TOTAL AMOUNT DUE	16,467.98	TOTAL SALES	17,315.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/960/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855238205741

Collection Ref. Code : 1843-21-548-9

Account ID : 8551230000-6

Customer Name : JEDCOR INC.

Meter Number : 124019WS6

Period : May 2017

Premise Address: ABAD SANTOS ST. KASAMBAGAN CEBU CITY

Billing Address: ABAD SANTOS ST. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 32,753.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85512300006

BC17/166.0/960/0/10/06-24-2017/73

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668876393441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303204

66852300004

Date : 06-24-2017

BC17/166.0/990/0096554/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685230000-4

Collection Ref. Code : 1823-86-575-5

Customer Information----------

Name : JEDCOR INC. M5

Premise Address: VILLA AURORA SUBD MABOLO CEBU CITY

Billing Address: VILLA AURORA SUBD MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194133	Pole No	:	0096554
Serial No	:	40140110	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3764
Period From	:	05-23-2017	Prev Rdg	:	3125
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	5499	Billed kWh	:	639

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		8,119.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,543.13
Transmission Charge	0.7002/kWh	447.43
System Loss Charge	0.812/kWh	518.87
Sub-Total		4,509.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,119.50	162.39
Sub-Total		225.12
Government Charges		
Franchise Tax - Local		49.26
Value Added Tax		
Generation		253.18
Transmission		10.19
System Loss		33.67
Distribution		220.00
Others		32.93
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		903.67
CURRENT BILL - JUNE 2017		7,471.59
TOTAL AMOUNT DUE		15,591.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 7,600.54

Your monthly electricity consumption chart

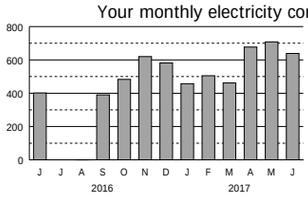

Avg Monthly Usage : 455.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,471.59		
Less : VAT	549.97		
Amount Net of VAT	6,921.62		
Less: BIR 2306	229.16		
BIR 2307	132.34	VATable Sales	6,567.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.70
Amount Due	6,560.12	VAT Zero Rated Sales	0.00
Add : VAT	549.97	VAT Amount	549.97
TOTAL AMOUNT DUE	7,110.09	TOTAL SALES	7,471.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/990/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668876393441

Collection Ref. Code : 1823-86-575-5

Account ID : 6685230000-4

Customer Name : JEDCOR INC. M5

Meter Number : MTR1194133

Period : May 2017

Premise Address: VILLA AURORA SUBD MABOLO CEBU CITY

Billing Address: VILLA AURORA SUBD MABOLO CEBU CITY

TOTAL AMOUNT DUE : 15,591.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66852300004

BC17/166.0/990/0/10/06-24-2017/73

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268414864846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302885

26852300008

Date : 06-24-2017

BC17/166.0/1030/0096554/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685230000-8

Collection Ref. Code : 1823-86-539-9

Customer Information----------

Name : JEDCOR INC. M1

Premise Address: VILLA AURORA SUBD MABOLO CEBU CITY

Billing Address: VILLA AURORA SUBD MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162851	Pole No	:	0096554
Serial No	:	40120484	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7206
Period From	:	05-23-2017	Prev Rdg	:	6946
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	5498	Billed kWh	:	260

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,803.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.7002/kWh	182.05
System Loss Charge	0.812/kWh	211.12
Sub-Total		1,834.82
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,803.50	136.07
Sub-Total		161.59
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		103.01
Transmission		4.15
System Loss		13.70
Distribution		89.87
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		377.05
CURRENT BILL - JUNE 2017		3,122.40
TOTAL AMOUNT DUE		9,926.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 6,978.01

Your monthly electricity consumption chart

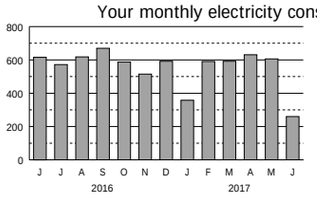

Avg Monthly Usage : 554.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.40		
Less : VAT	232.59		
Amount Net of VAT	2,889.81		
Less: BIR 2306	96.92		
BIR 2307	55.32	VATable Sales	2,745.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.46
Amount Due	2,737.57	VAT Zero Rated Sales	0.00
Add : VAT	232.59	VAT Amount	232.59
TOTAL AMOUNT DUE	2,970.16	TOTAL SALES	3,122.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1030/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268414864846

Collection Ref. Code : 1823-86-539-9

Account ID : 2685230000-8

Customer Name : JEDCOR INC. M1

Meter Number : MTR1162851

Period : May 2017

Premise Address: VILLA AURORA SUBD MABOLO CEBU CITY

Billing Address: VILLA AURORA SUBD MABOLO CEBU CITY

TOTAL AMOUNT DUE : 9,926.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26852300008

BC17/166.0/1030/0/10/06-24-2017/73

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042088893902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306605

04291300004

Date : 06-24-2017

BC17/166.0/1080/0096554/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429130000-4

Collection Ref. Code : 1837-53-011-4

Customer Information----------

Name : SAYSON,ALFREDO TM B.

Premise Address: ABAD SANTOS ST, VILLA AURORA KASAMBAGAN CEBU CITY

Billing Address: ABAD SANTOS ST, VILLA AURORA KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223342	Pole No	:	0096554
Serial No	:	133484244	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	439
Period From	:	05-23-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	150	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,687.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,688.00	93.76
Sub-Total		136.56
Government Charges		
Franchise Tax - Local		32.48
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		20.28
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		611.61
CURRENT BILL - JUNE 2017		4,941.73
TOTAL AMOUNT DUE		9,629.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 4,442.00

Your monthly electricity consumption chart

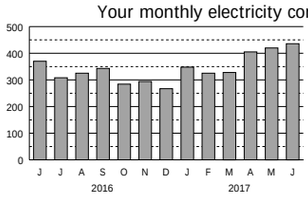

Avg Monthly Usage : 342.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,941.73		
Less : VAT	371.42		
Amount Net of VAT	4,570.31		
Less: BIR 2306	154.78		
BIR 2307	87.25	VATable Sales	4,330.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.19
Amount Due	4,328.28	VAT Zero Rated Sales	0.00
Add : VAT	371.42	VAT Amount	371.42
TOTAL AMOUNT DUE	4,699.70	TOTAL SALES	4,941.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1080/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042088893902

Collection Ref. Code : 1837-53-011-4

Account ID : 0429130000-4

Customer Name : SAYSON,ALFREDO TM B.

Meter Number : MTR1223342

Period : May 2017

Premise Address: ABAD SANTOS ST, VILLA AURORA KASAMBAGAN CEBU CITY

Billing Address: ABAD SANTOS ST, VILLA AURORA KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 9,629.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04291300004

BC17/166.0/1080/0/10/06-24-2017/73

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673155275688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306149

67332300002

Date : 06-24-2017

BC17/166.0/1170/0096722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733230000-2

Collection Ref. Code : 1821-87-962-7

Customer Information----------

Name : WAGAS,DEBBIE URSULA R

Premise Address: TANDANG SORA ST , VILLA AURORA SUBD KASAMBAGAN CEBU CITY

Billing Address: TANDANG SORA ST , VILLA AURORA SUBD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	453691GS6	Pole No	:	0096722
Serial No	:	98078674	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	67238
Period From	:	05-23-2017	Prev Rdg	:	66473
No of Days	:	31	Diff Rdg	:	765
Avg kWh/day	:	24.68	Registered	:	765
Conn Load	:	2190	Billed kWh	:	765

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,546.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,241.77
Transmission Charge	0.3752/kWh	287.03
System Loss Charge	0.8255/kWh	631.51
Sub-Total		5,160.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,546.50	170.93
Sub-Total		246.03
Government Charges		
Franchise Tax - Local		57.00
Value Added Tax		
Generation		303.09
Transmission		6.75
System Loss		42.55
Distribution		263.27
Others		36.36
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		1,073.47
CURRENT BILL - JUNE 2017		8,673.71
TOTAL AMOUNT DUE		17,220.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,530.00

Your monthly electricity consumption chart

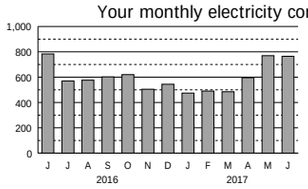

Avg Monthly Usage : 598.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,673.71		
Less : VAT	652.02		
Amount Net of VAT	8,021.69		
Less: BIR 2306	271.70		
BIR 2307	153.14	VATable Sales	7,600.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.45
Amount Due	7,596.85	VAT Zero Rated Sales	0.00
Add : VAT	652.02	VAT Amount	652.02
TOTAL AMOUNT DUE	8,248.87	TOTAL SALES	8,673.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1170/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673155275688

Collection Ref. Code : 1821-87-962-7
Account ID : 6733230000-2
Customer Name : WAGAS,DEBBIE URSULA R
Meter Number : 453691GS6
Period : May 2017

Premise Address: TANDANG SORA ST , VILLA AURORA SUBD KASAMBAGAN CEBU CITY
Billing Address: TANDANG SORA ST , VILLA AURORA SUBD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 17,220.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67332300002

BC17/166.0/1170/0/10/06-24-2017/73

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082569745780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312131

08282300006

Date : 06-24-2017

BC17/166.0/1180/0096722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828230000-6

Collection Ref. Code : 1841-18-548-5

Customer Information----------

Name : VALDEZ,FAUSTINO S

Premise Address: 401 J TANDANG SORA ST., KASAMBAGAN CEBU CITY

Billing Address: 401 J TANDANG SORA ST., KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	436073GS6	Pole No	:	0096722
Serial No	:	65330804	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30848
Period From	:	05-23-2017	Prev Rdg	:	30541
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	300	Billed kWh	:	307

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,792.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.7002/kWh	214.96
System Loss Charge	0.812/kWh	249.28
Sub-Total		2,166.49
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,792.00	55.84
Sub-Total		85.98
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		121.62
Transmission		4.89
System Loss		16.17
Distribution		106.01
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		431.61
CURRENT BILL - JUNE 2017		3,567.49
TOTAL AMOUNT DUE		6,359.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,190.00

Your monthly electricity consumption chart

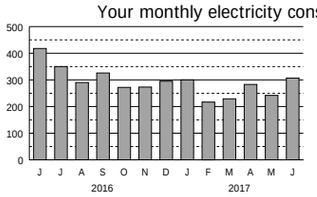

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.49		
Less : VAT	261.83		
Amount Net of VAT	3,305.66		
Less: BIR 2306	109.10		
BIR 2307	63.19	VATable Sales	3,135.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.78
Amount Due	3,133.37	VAT Zero Rated Sales	0.00
Add : VAT	261.83	VAT Amount	261.83
TOTAL AMOUNT DUE	3,395.20	TOTAL SALES	3,567.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1180/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082569745780

Collection Ref. Code : 1841-18-548-5

Account ID : 0828230000-6

Customer Name : VALDEZ,FAUSTINO S

Meter Number : 436073GS6

Period : May 2017

Premise Address: 401 J TANDANG SORA ST., KASAMBAGAN CEBU CITY

Billing Address: 401 J TANDANG SORA ST., KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 6,359.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08282300006

BC17/166.0/1180/0/10/06-24-2017/73

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483374421893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312146

48372300003

Date : 06-24-2017

BC17/166.0/1190/0096722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837230000-3

Collection Ref. Code : 1831-77-581-6

Customer Information----------

Name : UNGAB,ILUMINADO JR TM

Premise Address: KASAMBAGAN VILLA AURORA MABOLO

Billing Address: KASAMBAGAN VILLA AURORA MABOLO

TIN :

Metering Information----------

Meter No	:	453690GS6	Pole No	:	0096722
Serial No	:	98079759	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33557
Period From	:	05-23-2017	Prev Rdg	:	33286
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	340	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		81.41
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		379.97
CURRENT BILL - JUNE 2017		3,069.82
TOTAL AMOUNT DUE		5,810.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,774.00

Your monthly electricity consumption chart

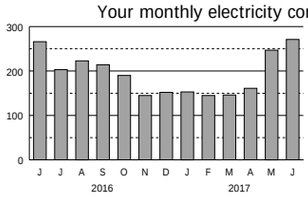

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.82		
Less : VAT	230.69		
Amount Net of VAT	2,839.13		
Less: BIR 2306	96.12		
BIR 2307	54.20	VATable Sales	2,689.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.28
Amount Due	2,688.81	VAT Zero Rated Sales	0.00
Add : VAT	230.69	VAT Amount	230.69
TOTAL AMOUNT DUE	2,919.50	TOTAL SALES	3,069.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1190/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483374421893

Collection Ref. Code : 1831-77-581-6

Account ID : 4837230000-3

Customer Name : UNGAB,ILUMINADO JR TM

Meter Number : 453690GS6

Period : May 2017

Premise Address: KASAMBAGAN VILLA AURORA MABOLO

Billing Address: KASAMBAGAN VILLA AURORA MABOLO

TOTAL AMOUNT DUE : 5,810.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48372300003

BC17/166.0/1190/0/10/06-24-2017/73

5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332759920992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319827

33281300005

Date : 06-24-2017

BC17/166.0/1200/0096722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328130000-5

Collection Ref. Code : 1837-32-644-4

Customer Information----------

Name : OBLIGADO,CECILIA O TM

Premise Address: TANDANG SORA ST KASAMBAGAN MABOLO
Billing Address: TANDANG SORA ST KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	453710GS6	Pole No	:	0096722
Serial No	:	85723089	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27184
Period From	:	05-23-2017	Prev Rdg	:	26952
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,143.50	42.87
Sub-Total		65.65
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		324.85
CURRENT BILL - JUNE 2017		2,624.28
TOTAL AMOUNT DUE		4,767.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,750.00

Your monthly electricity consumption chart

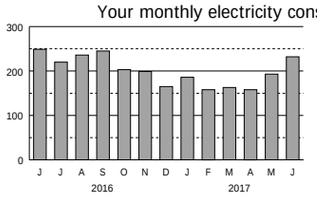

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.28		
Less : VAT	197.08		
Amount Net of VAT	2,427.20		
Less: BIR 2306	82.12		
BIR 2307	46.33	VATable Sales	2,299.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.77
Amount Due	2,298.75	VAT Zero Rated Sales	0.00
Add : VAT	197.08	VAT Amount	197.08
TOTAL AMOUNT DUE	2,495.83	TOTAL SALES	2,624.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1200/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332759920992

Collection Ref. Code : 1837-32-644-4
Account ID : 3328130000-5
Customer Name : OBLIGADO,CECILIA O TM
Meter Number : 453710GS6
Period : May 2017

Premise Address: TANDANG SORA ST KASAMBAGAN MABOLO
Billing Address: TANDANG SORA ST KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,767.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33281300005

BC17/166.0/1200/0/10/06-24-2017/73

5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478361199703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308738

47810300005

Date : 06-24-2017

BC17/166.0/1210/0096722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781030000-5

Collection Ref. Code : 1807-94-743-2

Customer Information----------

Name : OBLIGADO,PORFERIO G

Premise Address: 401-J TANDANG SORA ST
Billing Address: 401-J TANDANG SORA ST

TIN :

Metering Information----------

Meter No	:	453680GS6	Pole No	:	0096722
Serial No	:	96322054	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32135
Period From	:	05-23-2017	Prev Rdg	:	31822
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,103.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,103.50	62.07
Sub-Total		92.79
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		438.58
CURRENT BILL - JUNE 2017		3,543.30
TOTAL AMOUNT DUE		6,646.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,875.00

Your monthly electricity consumption chart

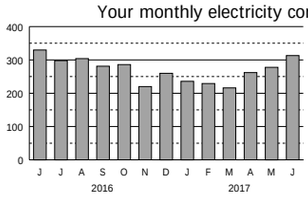

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.30		
Less : VAT	266.18		
Amount Net of VAT	3,277.12		
Less: BIR 2306	110.91		
BIR 2307	62.56	VATable Sales	3,104.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.40
Amount Due	3,103.65	VAT Zero Rated Sales	0.00
Add : VAT	266.18	VAT Amount	266.18
TOTAL AMOUNT DUE	3,369.83	TOTAL SALES	3,543.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1210/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478361199703

Collection Ref. Code : 1807-94-743-2
Account ID : 4781030000-5
Customer Name : OBLIGADO,PORFERIO G
Meter Number : 453680GS6
Period : May 2017

Premise Address: 401-J TANDANG SORA ST
Billing Address: 401-J TANDANG SORA ST

TOTAL AMOUNT DUE : 6,646.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47810300005

BC17/166.0/1210/0/10/06-24-2017/73

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484802837982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312699

48400549753

Date : 06-24-2017

BC17/166.0/1226/0096722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840054975-3

Collection Ref. Code : 1851-39-926-7

Customer Information----------

Name : TE,OFELIA ROSAS

Premise Address: DOOR 1 BLOCK 20 LOT 14 TANDANG SORA ST. KASAMBAGAN,CEBU CITY

Billing Address: DOOR 1 BLOCK 20 LOT 14 TANDANG SORA ST. KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104130	Pole No	:	0096722
Serial No	:	40045695	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16878
Period From	:	05-23-2017	Prev Rdg	:	16609
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	236	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,226.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,226.50	84.53
Sub-Total		110.94
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		381.00
CURRENT BILL - JUNE 2017		3,081.16
TOTAL AMOUNT DUE		7,307.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,000.00

Your monthly electricity consumption chart

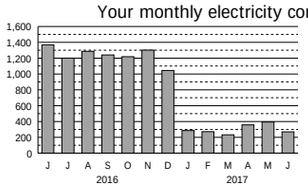

Avg Monthly Usage : 805.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.16		
Less : VAT	232.60		
Amount Net of VAT	2,848.56		
Less: BIR 2306	96.93		
BIR 2307	54.41	VATable Sales	2,700.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.40
Amount Due	2,697.22	VAT Zero Rated Sales	0.00
Add : VAT	232.60	VAT Amount	232.60
TOTAL AMOUNT DUE	2,929.82	TOTAL SALES	3,081.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1226/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484802837982

Collection Ref. Code : 1851-39-926-7

Account ID : 4840054975-3

Customer Name : TE,OFELIA ROSAS

Meter Number : MTR1104130

Period : May 2017

Premise Address: DOOR 1 BLOCK 20 LOT 14 TANDANG SORA ST. KASAMBAGAN,CEBU CITY

Billing Address: DOOR 1 BLOCK 20 LOT 14 TANDANG SORA ST. KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 7,307.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48400549753

BC17/166.0/1226/0/10/06-24-2017/73

5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678207617663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308965

67810300003

Date : 06-24-2017

BC17/166.0/1240/0096743/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781030000-3

Collection Ref. Code : 1807-94-752-1

Customer Information----------

Name : NACIONAL,CLARA

Premise Address: TANDANG SORA ST. VILLA AURORA, MABOLO
Billing Address: TANDANG SORA ST. VILLA AURORA, MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1137645	Pole No	:	0096743
Serial No	:	40092893	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2652
Period From	:	05-23-2017	Prev Rdg	:	2469
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		56.79
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		257.01
CURRENT BILL - JUNE 2017		2,076.85
TOTAL AMOUNT DUE		4,018.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,142.00

Your monthly electricity consumption chart

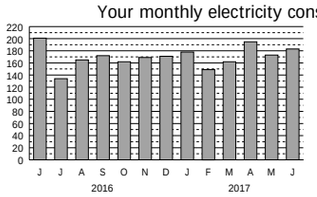

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.85		
Less : VAT	156.18		
Amount Net of VAT	1,920.67		
Less: BIR 2306	65.08		
BIR 2307	36.67	VATable Sales	1,819.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.83
Amount Due	1,818.92	VAT Zero Rated Sales	0.00
Add : VAT	156.18	VAT Amount	156.18
TOTAL AMOUNT DUE	1,975.10	TOTAL SALES	2,076.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1240/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678207617663

Collection Ref. Code : 1807-94-752-1
Account ID : 6781030000-3
Customer Name : NACIONAL,CLARA
Meter Number : MTR1137645
Period : May 2017

Premise Address: TANDANG SORA ST. VILLA AURORA, MABOLO
Billing Address: TANDANG SORA ST. VILLA AURORA, MABOLO

TOTAL AMOUNT DUE : 4,018.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67810300003

BC17/166.0/1240/0/10/06-24-2017/73

5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373339359551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305765

37308021262

Date : 06-24-2017

BC17/166.0/1242/1327243/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730802126-2

Collection Ref. Code : 1853-34-410-9

Customer Information----------

Name : NACIONAL,MA JESIECA DUCAY

Premise Address: 401-E TANDANG SORA ST. KASAMBAGAN, CEBU
Billing Address: 401-E TANDANG SORA ST. KASAMBAGAN, CEBU

TIN :

Metering Information----------

Meter No	:	550903 GS6	Pole No	:	1327243
Serial No	:	220951723	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8100
Period From	:	05-23-2017	Prev Rdg	:	7887
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	472	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		66.80
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		299.16
CURRENT BILL - JUNE 2017		2,417.21
TOTAL AMOUNT DUE		4,711.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,835.00

Your monthly electricity consumption chart

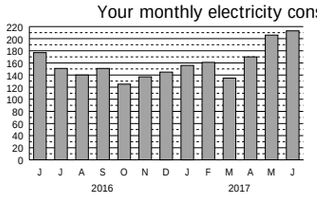

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.21		
Less : VAT	181.80		
Amount Net of VAT	2,235.41		
Less: BIR 2306	75.75		
BIR 2307	42.68	VATable Sales	2,118.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.36
Amount Due	2,116.98	VAT Zero Rated Sales	0.00
Add : VAT	181.80	VAT Amount	181.80
TOTAL AMOUNT DUE	2,298.78	TOTAL SALES	2,417.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1242/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373339359551

Collection Ref. Code : 1853-34-410-9
Account ID : 3730802126-2
Customer Name : NACIONAL,MA JESIECA DUCAY
Meter Number : 550903 GS6
Period : May 2017

Premise Address: 401-E TANDANG SORA ST. KASAMBAGAN, CEBU
Billing Address: 401-E TANDANG SORA ST. KASAMBAGAN, CEBU

TOTAL AMOUNT DUE : 4,711.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37308021262

BC17/166.0/1242/0/10/06-24-2017/73

5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848211450125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311642

84803300007

Date : 06-24-2017

BC17/166.0/1270/0096785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480330000-7

Collection Ref. Code : 1845-49-281-1

Customer Information----------

Name : DAAG,DENNIS M

Premise Address: #28 / MAGSAYSAY ST. COR TANDANG SORA ST. KASAMBAGAN CEBU CITY

Billing Address: #28 / MAGSAYSAY ST. COR TANDANG SORA ST. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138316	Pole No	:	0096785
Serial No	:	85012467	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10866
Period From	:	05-23-2017	Prev Rdg	:	10171
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	468	Billed kWh	:	695

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,745.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,853.64
Transmission Charge	0.7002/kWh	486.64
System Loss Charge	0.812/kWh	564.34
Sub-Total		4,904.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,745.50	174.91
Sub-Total		243.14
Government Charges		
Franchise Tax - Local		53.56
Value Added Tax		
Generation		275.37
Transmission		11.09
System Loss		36.65
Distribution		239.23
Others		35.60
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		982.60
CURRENT BILL - JUNE 2017		8,123.97
TOTAL AMOUNT DUE		16,869.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,513.00

Your monthly electricity consumption chart

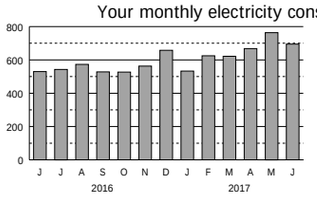

Avg Monthly Usage : 602.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,123.97		
Less : VAT	597.94		
Amount Net of VAT	7,526.03		
Less: BIR 2306	249.14		
BIR 2307	143.90	VATable Sales	7,141.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.66
Amount Due	7,132.99	VAT Zero Rated Sales	0.00
Add : VAT	597.94	VAT Amount	597.94
TOTAL AMOUNT DUE	7,730.93	TOTAL SALES	8,123.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1270/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848211450125

Collection Ref. Code : 1845-49-281-1

Account ID : 8480330000-7

Customer Name : DAAG,DENNIS M

Meter Number : MTR1138316

Period : May 2017

Premise Address: #28 / MAGSAYSAY ST. COR TANDANG SORA ST. KASAMBAGAN CEBU CITY

Billing Address: #28 / MAGSAYSAY ST. COR TANDANG SORA ST. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 16,869.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84803300007

BC17/166.0/1270/0/10/06-24-2017/73

5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234419276147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302909

23419543360

Date : 06-24-2017

BC17/166.0/1335/0098433/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341954336-0

Collection Ref. Code : 1863-24-884-6

Customer Information----------

Name : AG & ROCK INC.

Premise Address: 33 PRES. MAGSAYSAY ST. VILLA AURORA KASAMBAGAN, CEBU CITY

Billing Address: 33 PRES. MAGSAYSAY ST. VILLA AURORA KASAMBAGAN, CEBU CITY

TIN : 008-123-932-000

Metering Information----------

Meter No	:	MTR1124931	Pole No	:	0098433
Serial No	:	84437205	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43780
Period From	:	05-23-2017	Prev Rdg	:	33432
No of Days	:	31	Diff Rdg	:	10348
Avg kWh/day	:	333.81	Registered	:	10348
Conn Load	:	18310	Billed kWh	:	10348

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		104,408.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	57,377.59
Transmission Charge	0.7002/kWh	7,245.67
System Loss Charge	0.812/kWh	8,402.58
Sub-Total		73,025.84
Distribution Charges		
Distribution Charge	1.7506/kWh	18,115.21
Supply Charge	0.4118/kWh	4,261.31
Metering Charge	0.6989/kWh	7,232.22
	5.00/month	5.00
Sub-Total		29,613.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	1,014.10
Senior Citizen Subsidy Charge	0.000169/kWh	1.75
Surcharge	0.02 of 104,409.00	2,088.18
Sub-Total		3,104.03
Government Charges		
Franchise Tax - Local		793.06
Value Added Tax		
Generation		4,099.91
Transmission		165.00
System Loss		545.39
Distribution		3,553.65
Others		467.65
Universal Charge		
Missionary Electrification	0.1561/kWh	1,615.32
Environmental Charge	0.0025/kWh	25.87
NPC Stranded Contract Costs	0.1938/kWh	2,005.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,283.15
Sub-Total		14,554.44
CURRENT BILL - JUNE 2017		120,298.05
TOTAL AMOUNT DUE		224,706.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 94,844.52

Your monthly electricity consumption chart

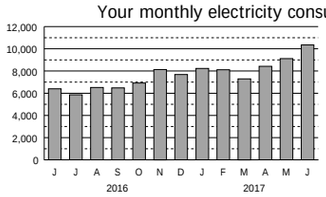

Avg Monthly Usage : 7,656.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120,298.05		
Less : VAT	8,831.60		
Amount Net of VAT	111,466.45		
Less: BIR 2306	3,679.83		
BIR 2307	2,130.73	VATable Sales	105,743.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,722.84
Amount Due	105,655.89	VAT Zero Rated Sales	0.00
Add : VAT	8,831.60	VAT Amount	8,831.60
TOTAL AMOUNT DUE	114,487.49	TOTAL SALES	120,298.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1335/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234419276147

Collection Ref. Code : 1863-24-884-6

Account ID : 2341954336-0

Customer Name : AG & ROCK INC.

Meter Number : MTR1124931

Period : May 2017

Premise Address: 33 PRES. MAGSAYSAY ST. VILLA AURORA KASAMBAGAN, CEBU CITY

Billing Address: 33 PRES. MAGSAYSAY ST. VILLA AURORA KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 224,706.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23419543360

BC17/166.0/1335/0/10/06-24-2017/73

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188575386664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314200

18810300006

Date : 06-24-2017

BC17/166.0/1450/0098356/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881030000-6

Collection Ref. Code : 1807-94-794-7

Customer Information----------

Name : NGO,ALEJANDRO

Premise Address: PRES MAGSAYSAY ST VILLA AURORA

Billing Address: PRES MAGSAYSAY ST VILLA AURORA

TIN :

Metering Information----------

Meter No	:	MTR1161963	Pole No	:	0098356
Serial No	:	133485335	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24397
Period From	:	05-23-2017	Prev Rdg	:	23175
No of Days	:	31	Diff Rdg	:	1222
Avg kWh/day	:	39.42	Registered	:	1222
Conn Load	:	0	Billed kWh	:	1222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,020.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,775.75
Transmission Charge	0.3752/kWh	458.49
System Loss Charge	0.8255/kWh	1,008.76
Sub-Total		8,243.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,139.23
Supply Charge	0.4118/kWh	503.22
Metering Charge	0.6989/kWh	854.06
	5.00/month	5.00
Sub-Total		3,501.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	119.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 12,020.00	240.40
Sub-Total		360.37
Government Charges		
Franchise Tax - Local		90.79
Value Added Tax		
Generation		484.16
Transmission		10.78
System Loss		67.96
Distribution		420.18
Others		54.14
Universal Charge		
Missionary Electrification	0.1561/kWh	190.76
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	236.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.53
Sub-Total		1,710.18
CURRENT BILL - JUNE 2017		13,815.06
TOTAL AMOUNT DUE		25,835.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 11,175.96

Your monthly electricity consumption chart

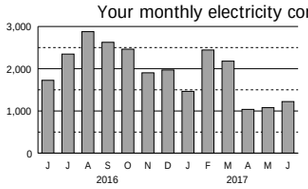

Avg Monthly Usage : 1,948.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,815.06		
Less : VAT	1,037.22		
Amount Net of VAT	12,777.84		
Less: BIR 2306	432.18		
BIR 2307	243.91	VATable Sales	12,104.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	672.96
Amount Due	12,101.75	VAT Zero Rated Sales	0.00
Add : VAT	1,037.22	VAT Amount	1,037.22
TOTAL AMOUNT DUE	13,138.97	TOTAL SALES	13,815.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1450/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188575386664

Collection Ref. Code : 1807-94-794-7

Account ID : 1881030000-6

Customer Name : NGO,ALEJANDRO

Meter Number : MTR1161963

Period : May 2017

Premise Address: PRES MAGSAYSAY ST VILLA AURORA

Billing Address: PRES MAGSAYSAY ST VILLA AURORA

TOTAL AMOUNT DUE : 25,835.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18810300006

BC17/166.0/1450/0/10/06-24-2017/73

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088736965808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315624

08810300007

Date : 06-24-2017

BC17/166.0/1480/0098300/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881030000-7

Collection Ref. Code : 1807-94-791-2

Customer Information----------

Name : NGO,HENG TIAN

Premise Address: MAGSAYSAY ST MABOLO
Billing Address: MAGSAYSAY ST MABOLO

TIN :

Metering Information----------

Meter No	:	453699GS6	Pole No	:	0098300
Serial No	:	59582415	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	75887
Period From	:	05-23-2017	Prev Rdg	:	75122
No of Days	:	31	Diff Rdg	:	765
Avg kWh/day	:	24.68	Registered	:	765
Conn Load	:	0	Billed kWh	:	765

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,869.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,241.77
Transmission Charge	0.3752/kWh	287.03
System Loss Charge	0.8255/kWh	631.51
Sub-Total		5,160.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 6,869.00	137.38
Sub-Total		212.48
Government Charges		
Franchise Tax - Local		56.75
Value Added Tax		
Generation		303.09
Transmission		6.75
System Loss		42.55
Distribution		263.27
Others		32.31
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		1,069.17
CURRENT BILL - JUNE 2017		8,635.86
TOTAL AMOUNT DUE		15,505.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,918.48

Your monthly electricity consumption chart

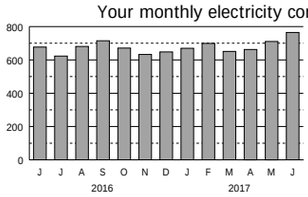

Avg Monthly Usage : 677.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,635.86		
Less : VAT	647.97		
Amount Net of VAT	7,987.89		
Less: BIR 2306	270.01		
BIR 2307	152.47	VATable Sales	7,566.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.20
Amount Due	7,565.41	VAT Zero Rated Sales	0.00
Add : VAT	647.97	VAT Amount	647.97
TOTAL AMOUNT DUE	8,213.38	TOTAL SALES	8,635.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1480/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088736965808

Collection Ref. Code : 1807-94-791-2
Account ID : 0881030000-7
Customer Name : NGO,HENG TIAN
Meter Number : 453699GS6
Period : May 2017

Premise Address: MAGSAYSAY ST MABOLO
Billing Address: MAGSAYSAY ST MABOLO

TOTAL AMOUNT DUE : 15,505.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08810300007

BC17/166.0/1480/0/10/06-24-2017/73

5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346936210944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308996

3460252829O

Date : 06-24-2017

BC17/166.0/1505/0098230/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460252829-0

Collection Ref. Code : 1857-48-308-1

Customer Information----------

Name : CASTILLO,JOSEPH LANGOMEZ

Premise Address: PRES. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY
Billing Address: PRES. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011808 EFS6	Pole No	:	0098230
Serial No	:	121436170	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6328
Period From	:	05-23-2017	Prev Rdg	:	5962
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	222	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,812.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.3752/kWh	137.32
System Loss Charge	0.8255/kWh	302.13
Sub-Total		2,468.85
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,812.50	76.25
Sub-Total		112.18
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		145.02
Transmission		3.23
System Loss		20.36
Distribution		126.27
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		513.22
CURRENT BILL - JUNE 2017		4,146.49
TOTAL AMOUNT DUE		7,958.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,000.00

Your monthly electricity consumption chart

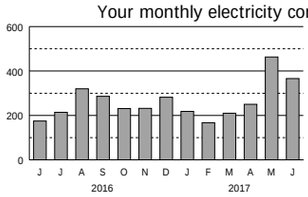

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,146.49		
Less : VAT	311.61		
Amount Net of VAT	3,834.88		
Less: BIR 2306	129.84		
BIR 2307	73.21	VATable Sales	3,633.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.61
Amount Due	3,631.83	VAT Zero Rated Sales	0.00
Add : VAT	311.61	VAT Amount	311.61
TOTAL AMOUNT DUE	3,943.44	TOTAL SALES	4,146.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1505/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346936210944

Collection Ref. Code : 1857-48-308-1
Account ID : 3460252829-0
Customer Name : CASTILLO,JOSEPH LANGOMEZ
Meter Number : 011808 EFS6
Period : May 2017

Premise Address: PRES. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY
Billing Address: PRES. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 7,958.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3460252829O

BC17/166.0/1505/0/10/06-24-2017/73

5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534567494404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302479

53412300005

Date : 06-24-2017

BC17/166.0/1550/0098265/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341230000-5

Collection Ref. Code : 1841-95-326-1

Customer Information----------

Name : CABUCOS,JOLIE ANN T

Premise Address: SITIO SIGAY MAGSAYSAY EXT. KASAMBANGAN MABOLO CEBU CITY

Billing Address: SITIO SIGAY MAGSAYSAY EXT. KASAMBANGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158677	Pole No	:	0098265
Serial No	:	133483873	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1413
Period From	:	05-23-2017	Prev Rdg	:	1334
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	250	Billed kWh	:	79

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		792.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.7002/kWh	55.32
System Loss Charge	0.812/kWh	64.15
Sub-Total		557.51
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 792.50	15.85
Sub-Total		23.60
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		31.30
Transmission		1.26
System Loss		4.17
Distribution		27.72
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		111.74
CURRENT BILL - JUNE 2017		923.89
TOTAL AMOUNT DUE		1,716.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,081.00

Your monthly electricity consumption chart

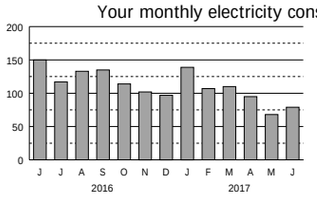

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.89		
Less : VAT	68.01		
Amount Net of VAT	855.88		
Less: BIR 2306	28.36		
BIR 2307	16.36	VATable Sales	812.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.73
Amount Due	811.16	VAT Zero Rated Sales	0.00
Add : VAT	68.01	VAT Amount	68.01
TOTAL AMOUNT DUE	879.17	TOTAL SALES	923.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1550/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534567494404

Collection Ref. Code : 1841-95-326-1
Account ID : 5341230000-5
Customer Name : CABUCOS,JOLIE ANN T
Meter Number : MTR1158677
Period : May 2017

Premise Address: SITIO SIGAY MAGSAYSAY EXT. KASAMBANGAN MABOLO CEBU CITY
Billing Address: SITIO SIGAY MAGSAYSAY EXT. KASAMBANGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,716.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53412300005 BC17/166.0/1550/0/10/06-24-2017/73 5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553569799628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314204

55312300001

Date : 06-24-2017

BC17/166.0/1560/0098265/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531230000-1

Collection Ref. Code : 1841-92-716-3

Customer Information----------

Name : CABUCOS,ELENA HILYN T

Premise Address: SITIO SIGAY KASAMBAGAN CEBU CITY

Billing Address: SITIO SIGAY KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158666	Pole No	:	0098265
Serial No	:	133499605	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1064
Period From	:	05-23-2017	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	254	Billed kWh	:	133

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		167.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.7002/kWh	93.13
System Loss Charge	0.812/kWh	108.00
Sub-Total		938.59
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 733.50	14.67
Sub-Total		27.72
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		52.69
Transmission		2.12
System Loss		7.01
Distribution		46.27
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		186.14
CURRENT BILL - JUNE 2017		1,538.00
TOTAL AMOUNT DUE		1,705.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 566.13

Your monthly electricity consumption chart

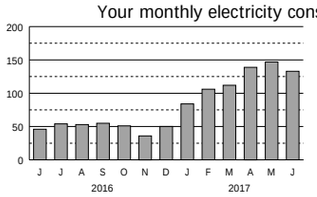

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.00		
Less : VAT	112.63		
Amount Net of VAT	1,425.37		
Less: BIR 2306	46.92		
BIR 2307	27.24	VATable Sales	1,351.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.51
Amount Due	1,351.21	VAT Zero Rated Sales	0.00
Add : VAT	112.63	VAT Amount	112.63
TOTAL AMOUNT DUE	1,463.84	TOTAL SALES	1,538.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1560/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553569799628

Collection Ref. Code : 1841-92-716-3

Account ID : 5531230000-1

Customer Name : CABUCOS,ELENA HILYN T

Meter Number : MTR1158666

Period : May 2017

Premise Address: SITIO SIGAY KASAMBAGAN CEBU CITY

Billing Address: SITIO SIGAY KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 1,705.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55312300001

BC17/166.0/1560/0/10/06-24-2017/73

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829533418463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318016

82981300005

Date : 06-24-2017

BC17/166.0/1580/0098251/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298130000-5

Collection Ref. Code : 1841-57-845-2

Customer Information----------

Name : DELDIG,DOMINGA M

Premise Address: BACKGATE PATVILLE, PRES. MAGSAYSAY ST. KASAMBAGAN CEBU CITY

Billing Address: BACKGATE PATVILLE, PRES. MAGSAYSAY ST. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217362	Pole No	:	0098251
Serial No	:	85121811	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	614
Period From	:	05-23-2017	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	260	Billed kWh	:	517

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,434.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,866.66
Transmission Charge	0.7002/kWh	362.00
System Loss Charge	0.812/kWh	419.80
Sub-Total		3,648.46
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,434.50	108.69
Sub-Total		159.45
Government Charges		
Franchise Tax - Local		39.69
Value Added Tax		
Generation		204.84
Transmission		8.25
System Loss		27.24
Distribution		178.11
Others		23.90
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		728.33
CURRENT BILL - JUNE 2017		6,020.53
TOTAL AMOUNT DUE		11,455.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 4,621.00

Your monthly electricity consumption chart

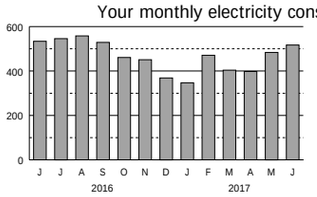

Avg Monthly Usage : 466.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,020.53		
Less : VAT	442.34		
Amount Net of VAT	5,578.19		
Less: BIR 2306	184.31		
BIR 2307	106.64	VATable Sales	5,292.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.99
Amount Due	5,287.24	VAT Zero Rated Sales	0.00
Add : VAT	442.34	VAT Amount	442.34
TOTAL AMOUNT DUE	5,729.58	TOTAL SALES	6,020.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1580/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829533418463

Collection Ref. Code : 1841-57-845-2

Account ID : 8298130000-5

Customer Name : DELDIG,DOMINGA M

Meter Number : MTR1217362

Period : May 2017

Premise Address: BACKGATE PATVILLE, PRES. MAGSAYSAY ST. KASAMBAGAN CEBU CITY

Billing Address: BACKGATE PATVILLE, PRES. MAGSAYSAY ST. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 11,455.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82981300005

BC17/166.0/1580/0/10/06-24-2017/73

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858885411967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318187

85871300001

Date : 06-24-2017

BC17/166.0/1720/0096911/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587130000-1

Collection Ref. Code : 1841-48-182-3

Customer Information----------

Name : MANCAO,RICHARD D

Premise Address: VILLA AURORA SUBD., PRES. QUIRINO COR GEN. LIM STS., KASAMBAGAN CEBU CITY

Billing Address: VILLA AURORA SUBD., PRES. QUIRINO COR GEN. LIM STS., KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	160015DS6	Pole No	:	0096911
Serial No	:	14093919	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	73291
Period From	:	05-23-2017	Prev Rdg	:	73029
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	4240	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		63.78
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		365.46
CURRENT BILL - JUNE 2017		2,951.22
TOTAL AMOUNT DUE		4,854.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,342.00

Your monthly electricity consumption chart

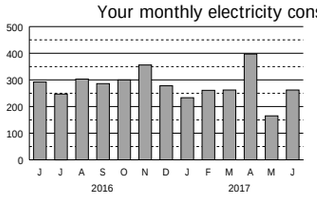

Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.22		
Less : VAT	221.24		
Amount Net of VAT	2,729.98		
Less: BIR 2306	92.19		
BIR 2307	52.10	VATable Sales	2,585.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.22
Amount Due	2,585.69	VAT Zero Rated Sales	0.00
Add : VAT	221.24	VAT Amount	221.24
TOTAL AMOUNT DUE	2,806.93	TOTAL SALES	2,951.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1720/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858885411967

Collection Ref. Code : 1841-48-182-3

Account ID : 8587130000-1

Customer Name : MANCAO,RICHARD D

Meter Number : 160015DS6

Period : May 2017

Premise Address: VILLA AURORA SUBD., PRES. QUIRINO COR GEN. LIM STS., KASAMBAGAN CEBU CITY

Billing Address: VILLA AURORA SUBD., PRES. QUIRINO COR GEN. LIM STS., KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 4,854.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85871300001

BC17/166.0/1720/0/10/06-24-2017/73

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142074476717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306824

14212300009

Date : 06-24-2017

BC17/166.0/1780/0098006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421230000-9

Collection Ref. Code : 1821-45-302-6

Customer Information----------

Name : SY,CRESTINA

Premise Address: PRES QUIRINO ST VILLA AURORA MABOLO
Billing Address: PRES QUIRINO ST VILLA AURORA MABOLO

TIN :

Metering Information----------

Meter No	:	491470 GS6	Pole No	:	0098006
Serial No	:	69651126	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35435
Period From	:	05-23-2017	Prev Rdg	:	34281
No of Days	:	31	Diff Rdg	:	1154
Avg kWh/day	:	37.23	Registered	:	1154
Conn Load	:	1688	Billed kWh	:	1154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,188.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,398.70
Transmission Charge	0.3752/kWh	432.98
System Loss Charge	0.8255/kWh	952.63
Sub-Total		7,784.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,020.19
Supply Charge	0.4118/kWh	475.22
Metering Charge	0.6989/kWh	806.53
	5.00/month	5.00
Sub-Total		3,306.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	113.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 6,188.50	123.77
Sub-Total		237.06
Government Charges		
Franchise Tax - Local		84.96
Value Added Tax		
Generation		457.22
Transmission		10.17
System Loss		64.19
Distribution		396.83
Others		38.64
Universal Charge		
Missionary Electrification	0.1561/kWh	180.14
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.10
Sub-Total		1,601.79
CURRENT BILL - JUNE 2017		12,930.10
TOTAL AMOUNT DUE		19,118.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2015 - 3.86

Your monthly electricity consumption chart

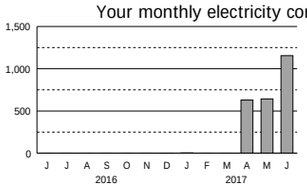

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,930.10		
Less : VAT	967.05		
Amount Net of VAT	11,963.05		
Less: BIR 2306	402.95		
BIR 2307	228.27	VATable Sales	11,328.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	634.74
Amount Due	11,331.83	VAT Zero Rated Sales	0.00
Add : VAT	967.05	VAT Amount	967.05
TOTAL AMOUNT DUE	12,298.88	TOTAL SALES	12,930.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1780/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142074476717

Collection Ref. Code : 1821-45-302-6
Account ID : 1421230000-9
Customer Name : SY,CRESTINA
Meter Number : 491470 GS6
Period : May 2017

Premise Address: PRES QUIRINO ST VILLA AURORA MABOLO
Billing Address: PRES QUIRINO ST VILLA AURORA MABOLO

TOTAL AMOUNT DUE : 19,118.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14212300009

BC17/166.0/1780/0/10/06-24-2017/73

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381838866071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311254

38103300000

Date : 06-24-2017

BC17/166.0/1840/0097903/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810330000-0

Collection Ref. Code : 1815-44-281-6

Customer Information----------

Name : CORTES,ROLANDO TM N.

Premise Address: VILLA AURORA MABOLO CEBU CITY
Billing Address: VILLA AURORA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	220213WS6	Pole No	:	0097903
Serial No	:	45952789	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14411
Period From	:	05-23-2017	Prev Rdg	:	14339
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 92.05
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.55
CURRENT BILL - JUNE 2017		695.19
TOTAL AMOUNT DUE		1,317.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 705.00

Your monthly electricity consumption chart

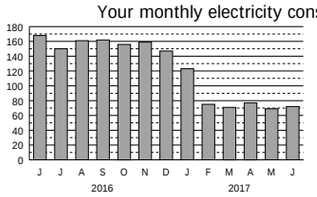

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.19		
Less : VAT	51.73		
Amount Net of VAT	643.46		
Less: BIR 2306	21.57		
BIR 2307	12.18	VATable Sales	604.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	609.71	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	661.44	TOTAL SALES	695.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1840/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381838866071

Collection Ref. Code : 1815-44-281-6
Account ID : 3810330000-0
Customer Name : CORTES,ROLANDO TM N.
Meter Number : 220213WS6
Period : May 2017

Premise Address: VILLA AURORA MABOLO CEBU CITY
Billing Address: VILLA AURORA MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,317.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38103300000 BC17/166.0/1840/0/10/06-24-2017/73 5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481395106381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311238

48103300009

Date : 06-24-2017

BC17/166.0/1850/0097903/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810330000-9

Collection Ref. Code : 1815-44-290-5

Customer Information----------

Name : CORTES,RICHARD TM N.

Premise Address: VILLA AURORA KASAMBAGAN CEBU CITY

Billing Address: VILLA AURORA KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	163341WS6	Pole No	:	0097903
Serial No	:	47327861	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15727
Period From	:	05-23-2017	Prev Rdg	:	15631
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	120	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 26.09
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.60
CURRENT BILL - JUNE 2017		1,030.76
TOTAL AMOUNT DUE		2,044.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,005.00

Your monthly electricity consumption chart

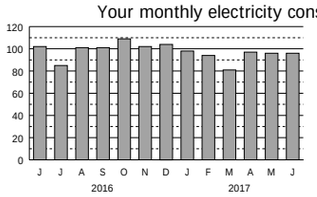

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.76		
Less : VAT	77.12		
Amount Net of VAT	953.64		
Less: BIR 2306	32.13		
BIR 2307	18.16	VATable Sales	901.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	903.35	VAT Zero Rated Sales	0.00
Add : VAT	77.12	VAT Amount	77.12
TOTAL AMOUNT DUE	980.47	TOTAL SALES	1,030.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1850/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481395106381

Collection Ref. Code : 1815-44-290-5

Account ID : 4810330000-9

Customer Name : CORTES,RICHARD TM N.

Meter Number : 163341WS6

Period : May 2017

Premise Address: VILLA AURORA KASAMBAGAN CEBU CITY

Billing Address: VILLA AURORA KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 2,044.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48103300009

BC17/166.0/1850/0/10/06-24-2017/73

5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927831744281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316822

92713300009

Date : 06-24-2017

BC17/166.0/1880/0097896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271330000-9

Collection Ref. Code : 1839-65-050-8

Customer Information----------

Name : ROMERA,JUANITA M.

Premise Address: VILLA AURORA, MABOLO
Billing Address: VILLA AURORA, MABOLO

TIN :

Metering Information----------

Meter No	:	296930SS6	Pole No	:	0097896
Serial No	:	30399548	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9528
Period From	:	05-23-2017	Prev Rdg	:	9418
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		155.26
CURRENT BILL - JUNE 2017		1,255.17
TOTAL AMOUNT DUE		2,622.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 1,350.00

Your monthly electricity consumption chart

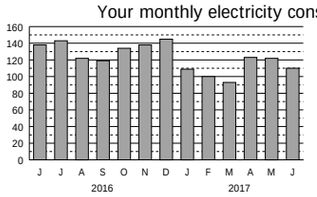

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.17		
Less : VAT	94.60		
Amount Net of VAT	1,160.57		
Less: BIR 2306	39.44		
BIR 2307	22.16	VATable Sales	1,099.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.66
Amount Due	1,098.97	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,193.57	TOTAL SALES	1,255.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1880/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927831744281

Collection Ref. Code : 1839-65-050-8
Account ID : 9271330000-9
Customer Name : ROMERA,JUANITA M.
Meter Number : 296930SS6
Period : May 2017

Premise Address: VILLA AURORA, MABOLO
Billing Address: VILLA AURORA, MABOLO

TOTAL AMOUNT DUE : 2,622.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92713300009

BC17/166.0/1880/0/10/06-24-2017/73

5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682262499315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68222300003

BILLING STATEMENT

1010311349

Date : 06-24-2017

BC17/166.0/1910/0097910/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822230000-3

Collection Ref. Code : 1821-64-023-3

Customer Information----------

Name : CABILLON,LUISA E

Premise Address: HON F SOTTO ST VILLA AURORA MABOLO
Billing Address: HON F SOTTO ST VILLA AURORA MABOLO

TIN :

Metering Information----------

Meter No	:	140001WS6	Pole No	:	0097910
Serial No	:	57150400	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24141
Period From	:	05-23-2017	Prev Rdg	:	23977
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		231.08
CURRENT BILL - JUNE 2017		1,867.63
TOTAL AMOUNT DUE		3,864.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,240.00

Your monthly electricity consumption chart

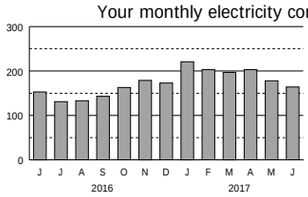

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.63		
Less : VAT	140.68		
Amount Net of VAT	1,726.95		
Less: BIR 2306	58.62		
BIR 2307	32.98	VATable Sales	1,636.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.40
Amount Due	1,635.35	VAT Zero Rated Sales	0.00
Add : VAT	140.68	VAT Amount	140.68
TOTAL AMOUNT DUE	1,776.03	TOTAL SALES	1,867.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1910/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682262499315

Collection Ref. Code : 1821-64-023-3
Account ID : 6822230000-3
Customer Name : CABILLON,LUISA E
Meter Number : 140001WS6
Period : May 2017

Premise Address: HON F SOTTO ST VILLA AURORA MABOLO
Billing Address: HON F SOTTO ST VILLA AURORA MABOLO

TOTAL AMOUNT DUE : 3,864.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68222300003

BC17/166.0/1910/0/10/06-24-2017/73

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972477257570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305790

97233300009

Date : 06-24-2017

BC17/166.0/1920/0097910/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723330000-9

Collection Ref. Code : 1833-80-440-6

Customer Information----------

Name : RICAPENTE,JUDITH M TM

Premise Address: F SOTTO-PRES E QUIRINO S KASAMBAGAN

Billing Address: F SOTTO-PRES E QUIRINO S KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	524860 GS6	Pole No	:	0097910
Serial No	:	61448906	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3341
Period From	:	05-23-2017	Prev Rdg	:	3286
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 150.65
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.92
CURRENT BILL - JUNE 2017		444.64
TOTAL AMOUNT DUE		912.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 466.00

Your monthly electricity consumption chart

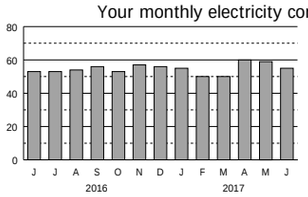

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.64		
Less : VAT	32.84		
Amount Net of VAT	411.80		
Less: BIR 2306	13.69		
BIR 2307	7.71	VATable Sales	382.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	390.40	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	423.24	TOTAL SALES	444.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1920/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972477257570

Collection Ref. Code : 1833-80-440-6

Account ID : 9723330000-9

Customer Name : RICAPENTE,JUDITH M TM

Meter Number : 524860 GS6

Period : May 2017

Premise Address: F SOTTO-PRES E QUIRINO S KASAMBAGAN

Billing Address: F SOTTO-PRES E QUIRINO S KASAMBAGAN

TOTAL AMOUNT DUE : 912.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97233300009

BC17/166.0/1920/0/10/06-24-2017/73

5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790294967892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317395

79035437916

Date : 06-24-2017

BC17/166.0/1941/0097875/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903543791-6

Collection Ref. Code : 1851-37-833-2

Customer Information----------

Name : FCG HOLDINGS INC. (CEBU)

Premise Address: 11 PRES. QUIRINO ST. VILLA AURORA KASAMBAGAN MABOLO

Billing Address: 11 PRES. QUIRINO ST. VILLA AURORA KASAMBAGAN MABOLO

TIN : 001-136-927-000

Metering Information----------

Meter No	:	373386GS6	Pole No	:	0097875
Serial No	:	2003135515	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	79839
Period From	:	05-23-2017	Prev Rdg	:	78199
No of Days	:	31	Diff Rdg	:	1640
Avg kWh/day	:	52.90	Registered	:	1640
Conn Load	:	4800	Billed kWh	:	1640

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		18,814.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,093.47
Transmission Charge	0.7002/kWh	1,148.33
System Loss Charge	0.812/kWh	1,331.68
Sub-Total		11,573.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,870.98
Supply Charge	0.4118/kWh	675.35
Metering Charge	0.6989/kWh	1,146.20
	5.00/month	5.00
Sub-Total		4,697.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	160.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.28
Surcharge	0.02 of 18,814.00	376.28
Sub-Total		537.28
Government Charges		
Franchise Tax - Local		126.06
Value Added Tax		
Generation		649.78
Transmission		26.15
System Loss		86.44
Distribution		563.70
Others		79.60
Universal Charge		
Missionary Electrification	0.1561/kWh	256.00
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	317.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.36
Sub-Total		2,313.02
CURRENT BILL - JUNE 2017		19,121.31
TOTAL AMOUNT DUE		37,935.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 31,637.23

Your monthly electricity consumption chart

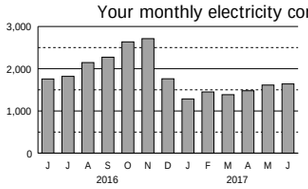

Avg Monthly Usage : 1,842.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,121.31		
Less : VAT	1,405.67		
Amount Net of VAT	17,715.64		
Less: BIR 2306	585.69		
BIR 2307	338.69	VATable Sales	16,808.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	907.35
Amount Due	16,791.26	VAT Zero Rated Sales	0.00
Add : VAT	1,405.67	VAT Amount	1,405.67
TOTAL AMOUNT DUE	18,196.93	TOTAL SALES	19,121.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1941/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790294967892

Collection Ref. Code : 1851-37-833-2

Account ID : 7903543791-6

Customer Name : FCG HOLDINGS INC. (CEBU)

Meter Number : 373386GS6

Period : May 2017

Premise Address: 11 PRES. QUIRINO ST. VILLA AURORA KASAMBAGAN MABOLO

Billing Address: 11 PRES. QUIRINO ST. VILLA AURORA KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 37,935.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79035437916

BC17/166.0/1941/0/10/06-24-2017/73

5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819378265382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312275

81940287790

Date : 06-24-2017

BC17/166.0/1955/0097875/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194028779-0

Collection Ref. Code : 1849-87-080-2

Customer Information----------

Name : GAGFA ESTATE VENTURES, INC.

Premise Address: M3 VILLA AURORA STREET

Billing Address: M3 VILLA AURORA STREET

TIN : 276-954-386-000

Metering Information----------

Meter No	:	501157 GS6	Pole No	:	0097875
Serial No	:	82941918	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20047
Period From	:	05-23-2017	Prev Rdg	:	19659
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	8320	Billed kWh	:	388

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,654.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,151.38
Transmission Charge	0.7002/kWh	271.68
System Loss Charge	0.812/kWh	315.06
Sub-Total		2,738.12
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,654.00	73.08
Sub-Total		111.17
Government Charges		
Franchise Tax - Local		29.73
Value Added Tax		
Generation		153.73
Transmission		6.18
System Loss		20.45
Distribution		133.82
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		545.65
CURRENT BILL - JUNE 2017		4,510.12
TOTAL AMOUNT DUE		8,164.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,150.00

Your monthly electricity consumption chart

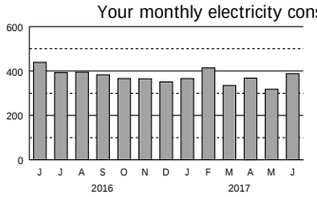

Avg Monthly Usage : 375.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,510.12		
Less : VAT	331.09		
Amount Net of VAT	4,179.03		
Less: BIR 2306	137.96		
BIR 2307	79.88	VATable Sales	3,964.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.56
Amount Due	3,961.19	VAT Zero Rated Sales	0.00
Add : VAT	331.09	VAT Amount	331.09
TOTAL AMOUNT DUE	4,292.28	TOTAL SALES	4,510.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1955/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819378265382

Collection Ref. Code : 1849-87-080-2

Account ID : 8194028779-0

Customer Name : GAGFA ESTATE VENTURES, INC.

Meter Number : 501157 GS6

Period : May 2017

Premise Address: M3 VILLA AURORA STREET

Billing Address: M3 VILLA AURORA STREET

TOTAL AMOUNT DUE : 8,164.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81940287790

BC17/166.0/1955/0/10/06-24-2017/73

5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421972553689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315645

42182045890

Date : 06-24-2017

BC17/166.0/1959/0097931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218204589-0

Collection Ref. Code : 1859-59-791-2

Customer Information----------

Name : VILLAVELEZ,RONALD PUDE

Premise Address: F. SOTTO CORNER BRESLIN ST. KASAMBAGAN,CEBU CITY

Billing Address: F. SOTTO CORNER BRESLIN ST. KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019810	Pole No	:	0097931
Serial No	:	121752522	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	80345
Period From	:	05-23-2017	Prev Rdg	:	77225
No of Days	:	31	Diff Rdg	:	3120
Avg kWh/day	:	100.65	Registered	:	3120
Conn Load	:	13336	Billed kWh	:	3120

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		30,507.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	17,299.78
Transmission Charge	0.7002/kWh	2,184.62
System Loss Charge	0.812/kWh	2,533.44
Sub-Total		22,017.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5,461.87
Supply Charge	0.4118/kWh	1,284.82
Metering Charge	0.6989/kWh	2,180.57
	5.00/month	5.00
Sub-Total		8,932.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	305.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.53
Surcharge	0.02 of 30,507.50	610.15
Sub-Total		916.44
Government Charges		
Franchise Tax - Local		239.00
Value Added Tax		
Generation		1,236.16
Transmission		49.75
System Loss		164.44
Distribution		1,071.87
Others		138.65
Universal Charge		
Missionary Electrification	0.1561/kWh	487.03
Environmental Charge	0.0025/kWh	7.80
NPC Stranded Contract Costs	0.1938/kWh	604.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	386.88
Sub-Total		4,386.24
CURRENT BILL - JUNE 2017		36,252.78
TOTAL AMOUNT DUE		66,760.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 24,867.62

Your monthly electricity consumption chart

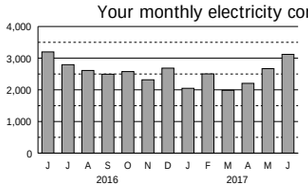

Avg Monthly Usage : 2,554.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,252.78		
Less : VAT	2,660.87		
Amount Net of VAT	33,591.91		
Less: BIR 2306	1,108.70		
BIR 2307	642.11	VATable Sales	31,866.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,725.37
Amount Due	31,841.10	VAT Zero Rated Sales	0.00
Add : VAT	2,660.87	VAT Amount	2,660.87
TOTAL AMOUNT DUE	34,501.97	TOTAL SALES	36,252.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1959/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421972553689

Collection Ref. Code : 1859-59-791-2

Account ID : 4218204589-0

Customer Name : VILLAVELEZ,RONALD PUDE

Meter Number : MTR1019810

Period : May 2017

Premise Address: F. SOTTO CORNER BRESLIN ST. KASAMBAGAN,CEBU CITY

Billing Address: F. SOTTO CORNER BRESLIN ST. KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 66,760.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42182045890

BC17/166.0/1959/0/10/06-24-2017/73

5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071495152046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305323

07182300009

Date : 06-24-2017

BC17/166.0/1970/0097931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718230000-9

Collection Ref. Code : 1825-38-017-1

Customer Information----------

Name : YAP,JIMMY

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1139206	Pole No	:	0097931
Serial No	:	85007556	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28418
Period From	:	05-23-2017	Prev Rdg	:	26471
No of Days	:	31	Diff Rdg	:	1947
Avg kWh/day	:	62.81	Registered	:	1947
Conn Load	:	2592	Billed kWh	:	1947

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,155.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,795.73
Transmission Charge	0.3752/kWh	730.51
System Loss Charge	0.8255/kWh	1,607.25
Sub-Total		13,133.49
Distribution Charges		
Distribution Charge	1.7506/kWh	3,408.42
Supply Charge	0.4118/kWh	801.77
Metering Charge	0.6989/kWh	1,360.76
	5.00/month	5.00
Sub-Total		5,575.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	190.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.33
Surcharge	0.02 of 20,155.50	403.11
Sub-Total		594.25
Government Charges		
Franchise Tax - Local		144.78
Value Added Tax		
Generation		771.41
Transmission		17.16
System Loss		108.30
Distribution		669.11
Others		88.68
Universal Charge		
Missionary Electrification	0.1561/kWh	303.93
Environmental Charge	0.0025/kWh	4.87
NPC Stranded Contract Costs	0.1938/kWh	377.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	241.43
Sub-Total		2,727.00
CURRENT BILL - JUNE 2017		22,030.69
TOTAL AMOUNT DUE		37,186.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 5,000.00

Your monthly electricity consumption chart

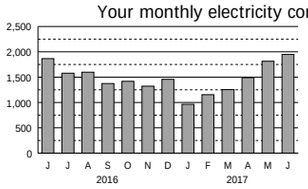

Avg Monthly Usage : 1,480.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,030.69		
Less : VAT	1,654.66		
Amount Net of VAT	20,376.03		
Less: BIR 2306	689.44		
BIR 2307	388.97	VATable Sales	19,303.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,072.34
Amount Due	19,297.62	VAT Zero Rated Sales	0.00
Add : VAT	1,654.66	VAT Amount	1,654.66
TOTAL AMOUNT DUE	20,952.28	TOTAL SALES	22,030.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1970/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071495152046

Collection Ref. Code : 1825-38-017-1

Account ID : 0718230000-9

Customer Name : YAP,JIMMY

Meter Number : MTR1139206

Period : May 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 37,186.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07182300009

BC17/166.0/1970/0/10/06-24-2017/73

5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931743539439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318584

93172300001

Date : 06-24-2017

BC17/166.0/1990/0118735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317230000-1

Collection Ref. Code : 1825-26-221-7

Customer Information----------

Name : ONG,BELINDA L

Premise Address: 17-F PRES. LAUREL ST KASAMBAGAN CEBU CITY

Billing Address: 17-F PRES. LAUREL ST KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084417	Pole No	:	0118735
Serial No	:	40011498	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	173
Period From	:	05-23-2017	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	280	Billed kWh	:	19

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		374.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.7002/kWh	13.30
System Loss Charge	0.812/kWh	15.43
Sub-Total		134.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.86
Surcharge	0.02 of 374.50	7.49
Sub-Total		9.35
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		7.51
Transmission		0.31
System Loss		1.00
Distribution		7.12
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		27.81
CURRENT BILL - JUNE 2017		230.60
TOTAL AMOUNT DUE		604.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 100.00

Your monthly electricity consumption chart

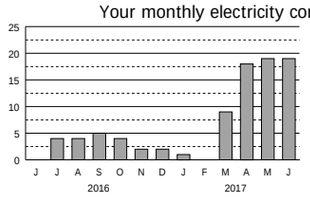

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.60		
Less : VAT	17.24		
Amount Net of VAT	213.36		
Less: BIR 2306	7.19		
BIR 2307	4.09	VATable Sales	202.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.57
Amount Due	202.08	VAT Zero Rated Sales	0.00
Add : VAT	17.24	VAT Amount	17.24
TOTAL AMOUNT DUE	219.32	TOTAL SALES	230.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/1990/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931743539439

Collection Ref. Code : 1825-26-221-7

Account ID : 9317230000-1

Customer Name : ONG,BELINDA L

Meter Number : MTR1084417

Period : May 2017

Premise Address: 17-F PRES. LAUREL ST KASAMBAGAN CEBU CITY

Billing Address: 17-F PRES. LAUREL ST KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 604.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93172300001

BC17/166.0/1990/0/10/06-24-2017/73

5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260632456590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316793

26081300001

Date : 06-24-2017

BC17/166.0/2000/0118735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608130000-1

Collection Ref. Code : 1835-94-524-4

Customer Information----------

Name : EMBALZADO,LORNA G TM

Premise Address: BRESLIN ST KASAMBAGAN MABOLO
Billing Address: BRESLIN ST KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1019720	Pole No	:	0118735
Serial No	:	121748721	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7006
Period From	:	05-23-2017	Prev Rdg	:	6462
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	450	Billed kWh	:	544

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,378.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,016.37
Transmission Charge	0.7002/kWh	380.91
System Loss Charge	0.812/kWh	441.73
Sub-Total		3,839.01
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,879.00	117.58
Sub-Total		170.98
Government Charges		
Franchise Tax - Local		41.79
Value Added Tax		
Generation		215.54
Transmission		8.67
System Loss		28.66
Distribution		187.39
Others		25.53
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		766.75
CURRENT BILL - JUNE 2017		6,338.29
TOTAL AMOUNT DUE		9,717.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,500.00

Your monthly electricity consumption chart

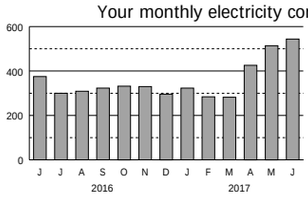

Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,338.29		
Less : VAT	465.79		
Amount Net of VAT	5,872.50		
Less: BIR 2306	194.09		
BIR 2307	112.27	VATable Sales	5,571.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.96
Amount Due	5,566.14	VAT Zero Rated Sales	0.00
Add : VAT	465.79	VAT Amount	465.79
TOTAL AMOUNT DUE	6,031.93	TOTAL SALES	6,338.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/2000/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260632456590

Collection Ref. Code : 1835-94-524-4
Account ID : 2608130000-1
Customer Name : EMBALZADO,LORNA G TM
Meter Number : MTR1019720
Period : May 2017

Premise Address: BRESLIN ST KASAMBAGAN MABOLO
Billing Address: BRESLIN ST KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 9,717.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26081300001

BC17/166.0/2000/0/10/06-24-2017/73

5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671902204019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305154

67172300005

Date : 06-24-2017

BC17/166.0/2010/0118735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717230000-5

Collection Ref. Code : 1839-84-128-1

Customer Information----------

Name : PANO,JENNIFER M

Premise Address: #17 PRES. LAUREL ST. VILLA AURORA KASAMBAGAN CEBU CITY

Billing Address: #17 PRES. LAUREL ST. VILLA AURORA KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007564	Pole No	:	0118735
Serial No	:	121569601	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16252
Period From	:	05-23-2017	Prev Rdg	:	15313
No of Days	:	31	Diff Rdg	:	939
Avg kWh/day	:	30.29	Registered	:	939
Conn Load	:	360	Billed kWh	:	939

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,526.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,206.57
Transmission Charge	0.7002/kWh	657.49
System Loss Charge	0.812/kWh	762.47
Sub-Total		6,626.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,643.81
Supply Charge	0.4118/kWh	386.68
Metering Charge	0.6989/kWh	656.27
	5.00/month	5.00
Sub-Total		2,691.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	92.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,526.50	210.53
Sub-Total		302.71
Government Charges		
Franchise Tax - Local		72.16
Value Added Tax		
Generation		372.04
Transmission		14.97
System Loss		49.48
Distribution		323.01
Others		44.98
Universal Charge		
Missionary Electrification	0.1561/kWh	146.59
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.44
Sub-Total		1,324.00
CURRENT BILL - JUNE 2017		10,945.00
TOTAL AMOUNT DUE		21,471.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 9,410.00

Your monthly electricity consumption chart

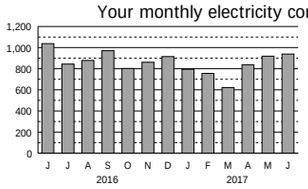

Avg Monthly Usage : 859.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,945.00		
Less : VAT	804.48		
Amount Net of VAT	10,140.52		
Less: BIR 2306	335.20		
BIR 2307	193.86	VATable Sales	9,621.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	519.52
Amount Due	9,611.46	VAT Zero Rated Sales	0.00
Add : VAT	804.48	VAT Amount	804.48
TOTAL AMOUNT DUE	10,415.94	TOTAL SALES	10,945.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/2010/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671902204019

Collection Ref. Code : 1839-84-128-1
Account ID : 6717230000-5
Customer Name : PANO,JENNIFER M
Meter Number : MTR1007564
Period : May 2017

Premise Address: #17 PRES. LAUREL ST. VILLA AURORA KASAMBAGAN CEBU CITY
Billing Address: #17 PRES. LAUREL ST. VILLA AURORA KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 21,471.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67172300005

BC17/166.0/2010/0/10/06-24-2017/73

5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373370090846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306327

37382300004

Date : 06-24-2017

BC17/166.0/2030/0118735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738230000-4

Collection Ref. Code : 1841-26-089-4

Customer Information----------

Name : LAU,PING N

Premise Address: BREZLIN ST COR. P.LAUREL ST VILLA AURORA MABOLO CEBU CITY

Billing Address: BREZLIN ST COR. P.LAUREL ST VILLA AURORA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067376	Pole No	:	0118735
Serial No	:	84398364	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3627
Period From	:	05-23-2017	Prev Rdg	:	3159
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	250	Billed kWh	:	468

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,029.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,594.97
Transmission Charge	0.7002/kWh	327.69
System Loss Charge	0.812/kWh	380.02
Sub-Total		3,302.68
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,029.50	100.59
Sub-Total		146.53
Government Charges		
Franchise Tax - Local		35.95
Value Added Tax		
Generation		185.42
Transmission		7.46
System Loss		24.66
Distribution		161.29
Others		21.90
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		659.64
CURRENT BILL - JUNE 2017		5,452.94
TOTAL AMOUNT DUE		10,482.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 4,900.33

Your monthly electricity consumption chart

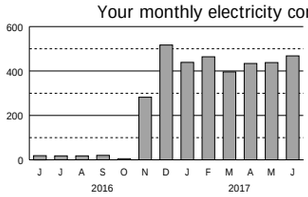

Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,452.94		
Less : VAT	400.73		
Amount Net of VAT	5,052.21		
Less: BIR 2306	166.98		
BIR 2307	96.59	VATable Sales	4,793.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.91
Amount Due	4,788.64	VAT Zero Rated Sales	0.00
Add : VAT	400.73	VAT Amount	400.73
TOTAL AMOUNT DUE	5,189.37	TOTAL SALES	5,452.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/2030/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373370090846

Collection Ref. Code : 1841-26-089-4

Account ID : 3738230000-4

Customer Name : LAU,PING N

Meter Number : MTR1067376

Period : May 2017

Premise Address: BREZLIN ST COR. P.LAUREL ST VILLA AURORA MABOLO CEBU CITY

Billing Address: BREZLIN ST COR. P.LAUREL ST VILLA AURORA MABOLO CEBU CITY

TOTAL AMOUNT DUE : 10,482.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37382300004

BC17/166.0/2030/0/10/06-24-2017/73

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871516659005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305251

87140047181

Date : 06-24-2017

BC17/166.0/2060/0118742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714004718-1

Collection Ref. Code : 1857-65-851-5

Customer Information----------

Name : LIM,CHARLES EDWARD WONG

Premise Address: DOOR #2 EMERALD ROW VILLA AURORA MABOLO, CEBU CITY

Billing Address: DOOR #2 EMERALD ROW VILLA AURORA MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	31247GS6	Pole No	:	0118742
Serial No	:	80155174	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23687
Period From	:	05-23-2017	Prev Rdg	:	23116
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	1770	Billed kWh	:	571

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,537.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,166.08
Transmission Charge	0.3752/kWh	214.24
System Loss Charge	0.8255/kWh	471.36
Sub-Total		3,851.68
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,537.50	110.75
Sub-Total		166.81
Government Charges		
Franchise Tax - Local		42.43
Value Added Tax		
Generation		226.23
Transmission		5.03
System Loss		31.75
Distribution		196.66
Others		25.11
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		799.24
CURRENT BILL - JUNE 2017		6,456.53
TOTAL AMOUNT DUE		11,994.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 12,044.00

Your monthly electricity consumption chart

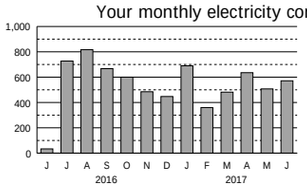

Avg Monthly Usage : 540.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,456.53		
Less : VAT	484.78		
Amount Net of VAT	5,971.75		
Less: BIR 2306	201.99		
BIR 2307	113.99	VATable Sales	5,657.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.46
Amount Due	5,655.77	VAT Zero Rated Sales	0.00
Add : VAT	484.78	VAT Amount	484.78
TOTAL AMOUNT DUE	6,140.55	TOTAL SALES	6,456.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/2060/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871516659005

Collection Ref. Code : 1857-65-851-5

Account ID : 8714004718-1

Customer Name : LIM,CHARLES EDWARD WONG

Meter Number : 31247GS6

Period : May 2017

Premise Address: DOOR #2 EMERALD ROW VILLA AURORA MABOLO, CEBU CITY

Billing Address: DOOR #2 EMERALD ROW VILLA AURORA MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 11,994.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87140047181

BC17/166.0/2060/0/10/06-24-2017/73

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638472559430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304949

63823300007

Date : 06-24-2017

BC17/166.0/2150/0117120/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382330000-7

Collection Ref. Code : 1827-46-020-2

Customer Information----------

Name : LABADO,SALVADOR N M1

Premise Address: T. BRESLIN ST. F. CABAHUG, MABOLO

Billing Address: T. BRESLIN ST. F. CABAHUG, MABOLO

TIN :

Metering Information----------

Meter No	:	502173 GS6	Pole No	:	0117120
Serial No	:	53173451	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15959
Period From	:	05-23-2017	Prev Rdg	:	15823
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	4490	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 755.00	15.10
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		189.41
CURRENT BILL - JUNE 2017		1,529.38
TOTAL AMOUNT DUE		2,284.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,306.00

Your monthly electricity consumption chart

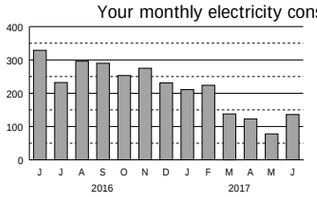

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.38		
Less : VAT	114.57		
Amount Net of VAT	1,414.81		
Less: BIR 2306	47.73		
BIR 2307	27.00	VATable Sales	1,339.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.84
Amount Due	1,340.08	VAT Zero Rated Sales	0.00
Add : VAT	114.57	VAT Amount	114.57
TOTAL AMOUNT DUE	1,454.65	TOTAL SALES	1,529.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/2150/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638472559430

Collection Ref. Code : 1827-46-020-2

Account ID : 6382330000-7

Customer Name : LABADO,SALVADOR N M1

Meter Number : 502173 GS6

Period : May 2017

Premise Address: T. BRESLIN ST. F. CABAHUG, MABOLO

Billing Address: T. BRESLIN ST. F. CABAHUG, MABOLO

TOTAL AMOUNT DUE : 2,284.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63823300007

BC17/166.0/2150/0/10/06-24-2017/73

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332965496926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319564

33291300003

Date : 06-24-2017

BC17/166.0/2270/0097784/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329130000-3

Collection Ref. Code : 1837-52-206-5

Customer Information----------

Name : UY,TEOFILO G TM

Premise Address: F CABAHUG ST MABOLO

Billing Address: F CABAHUG ST MABOLO

TIN :

Metering Information----------

Meter No	:	189933WS6	Pole No	:	0097784
Serial No	:	45665478	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62727
Period From	:	05-23-2017	Prev Rdg	:	59444
No of Days	:	31	Diff Rdg	:	3283
Avg kWh/day	:	105.90	Registered	:	3283
Conn Load	:	2300	Billed kWh	:	3283

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		33,596.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	18,203.58
Transmission Charge	0.7002/kWh	2,298.76
System Loss Charge	0.812/kWh	2,665.80
Sub-Total		23,168.14
Distribution Charges		
Distribution Charge	1.7506/kWh	5,747.22
Supply Charge	0.4118/kWh	1,351.94
Metering Charge	0.6989/kWh	2,294.49
	5.00/month	5.00
Sub-Total		9,398.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	321.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.55
Surcharge	0.02 of 33,596.00	671.92
Sub-Total		994.20
Government Charges		
Franchise Tax - Local		251.70
Value Added Tax		
Generation		1,300.74
Transmission		52.35
System Loss		173.03
Distribution		1,127.84
Others		149.51
Universal Charge		
Missionary Electrification	0.1561/kWh	512.47
Environmental Charge	0.0025/kWh	8.21
NPC Stranded Contract Costs	0.1938/kWh	636.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	407.09
Sub-Total		4,619.19
CURRENT BILL - JUNE 2017		38,180.18
TOTAL AMOUNT DUE		71,776.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 36,000.00

Your monthly electricity consumption chart

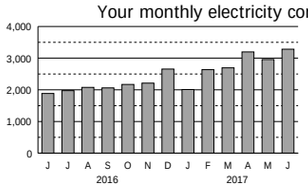

Avg Monthly Usage : 2,447.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,180.18		
Less : VAT	2,803.47		
Amount Net of VAT	35,376.71		
Less: BIR 2306	1,168.12		
BIR 2307	676.25	VATable Sales	33,560.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,815.72
Amount Due	33,532.34	VAT Zero Rated Sales	0.00
Add : VAT	2,803.47	VAT Amount	2,803.47
TOTAL AMOUNT DUE	36,335.81	TOTAL SALES	38,180.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/2270/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332965496926

Collection Ref. Code : 1837-52-206-5

Account ID : 3329130000-3

Customer Name : UY,TEOFILO G TM

Meter Number : 189933WS6

Period : May 2017

Premise Address: F CABAHUG ST MABOLO

Billing Address: F CABAHUG ST MABOLO

TOTAL AMOUNT DUE : 71,776.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33291300003

BC17/166.0/2270/0/10/06-24-2017/73

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123766768395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315155

12392300005

Date : 06-24-2017

BC17/166.0/2350/0118042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239230000-5

Collection Ref. Code : 1825-55-632-6

Customer Information----------

Name : BIGORNIA,ROMAN T TM

Premise Address: VILLA AURORA MABOLO

Billing Address: VILLA AURORA MABOLO

TIN :

Metering Information----------

Meter No	:	112866DS6	Pole No	:	0118042
Serial No	:	21199324	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4975
Period From	:	05-23-2017	Prev Rdg	:	1773
No of Days	:	31	Diff Rdg	:	3202
Avg kWh/day	:	103.29	Registered	:	3202
Conn Load	:	4213	Billed kWh	:	3202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,855.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	17,754.45
Transmission Charge	0.3752/kWh	1,201.39
System Loss Charge	0.8255/kWh	2,643.25
Sub-Total		21,599.09
Distribution Charges		
Distribution Charge	1.7506/kWh	5,605.42
Supply Charge	0.4118/kWh	1,318.58
Metering Charge	0.6989/kWh	2,237.88
	5.00/month	5.00
Sub-Total		9,166.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	313.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.54
Surcharge	0.02 of 34,855.00	697.10
Sub-Total		1,011.44
Government Charges		
Franchise Tax - Local		158.88
Value Added Tax		
Generation		1,268.64
Transmission		28.23
System Loss		178.10
Distribution		1,100.03
Others		140.44
Universal Charge		
Missionary Electrification	0.1561/kWh	499.83
Environmental Charge	0.0025/kWh	8.01
NPC Stranded Contract Costs	0.1938/kWh	620.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	397.05
Sub-Total		4,399.76
CURRENT BILL - JUNE 2017		36,177.17
TOTAL AMOUNT DUE		71,032.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 30,570.44

Your monthly electricity consumption chart

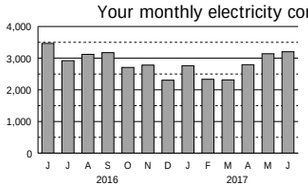

Avg Monthly Usage : 2,848.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,177.17		
Less : VAT	2,715.44		
Amount Net of VAT	33,461.73		
Less: BIR 2306	1,131.44		
BIR 2307	638.73	VATable Sales	31,777.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,684.32
Amount Due	31,691.56	VAT Zero Rated Sales	0.00
Add : VAT	2,715.44	VAT Amount	2,715.44
TOTAL AMOUNT DUE	34,407.00	TOTAL SALES	36,177.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/2350/0/21/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123766768395

Collection Ref. Code : 1825-55-632-6

Account ID : 1239230000-5

Customer Name : BIGORNIA,ROMAN T TM

Meter Number : 112866DS6

Period : May 2017

Premise Address: VILLA AURORA MABOLO

Billing Address: VILLA AURORA MABOLO

TOTAL AMOUNT DUE : 71,032.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12392300005

BC17/166.0/2350/0/21/06-24-2017/73

5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203292067627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304213

20333300000

Date : 06-24-2017

BC17/166.0/2390/0118042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033330000-0

Collection Ref. Code : 1833-83-851-3

Customer Information----------

Name : SOLER,CASTOR S TM

Premise Address: F. CABAHUG ST. PATVILLE SUBD. MABOLO, CEBU CITY

Billing Address: F. CABAHUG ST. PATVILLE SUBD. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	112271DS6	Pole No	:	0118042
Serial No	:	16926534	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	74228
Period From	:	05-23-2017	Prev Rdg	:	73694
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	100	Billed kWh	:	534

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,827.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,960.92
Transmission Charge	0.3752/kWh	200.36
System Loss Charge	0.8255/kWh	440.82
Sub-Total		3,602.10
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,828.00	96.56
Sub-Total		148.98
Government Charges		
Franchise Tax - Local		39.63
Value Added Tax		
Generation		211.58
Transmission		4.71
System Loss		29.71
Distribution		183.95
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		746.62
CURRENT BILL - JUNE 2017		6,030.63
TOTAL AMOUNT DUE		10,858.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,410.00

Your monthly electricity consumption chart

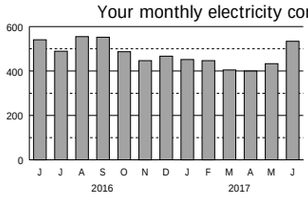

Avg Monthly Usage : 477.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,030.63		
Less : VAT	452.58		
Amount Net of VAT	5,578.05		
Less: BIR 2306	188.58		
BIR 2307	106.47	VATable Sales	5,284.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.04
Amount Due	5,283.00	VAT Zero Rated Sales	0.00
Add : VAT	452.58	VAT Amount	452.58
TOTAL AMOUNT DUE	5,735.58	TOTAL SALES	6,030.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/2390/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203292067627

Collection Ref. Code : 1833-83-851-3

Account ID : 2033330000-0

Customer Name : SOLER,CASTOR S TM

Meter Number : 112271DS6

Period : May 2017

Premise Address: F. CABAHUG ST. PATVILLE SUBD. MABOLO, CEBU CITY

Billing Address: F. CABAHUG ST. PATVILLE SUBD. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 10,858.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20333300000

BC17/166.0/2390/0/10/06-24-2017/73

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666535403012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66602321177

BILLING STATEMENT

1010320032

Date : 06-24-2017

BC17/166.0/2395/0118035/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660232117-7

Collection Ref. Code : 1857-36-986-6

Customer Information----------

Name : SOLER,BERNANDITA CALUMPANG

Premise Address: F. CABAHUG ST. PATVILLE SUBD., KASAMBAGAN MABOLO, CEBU CITY

Billing Address: F. CABAHUG ST. PATVILLE SUBD., KASAMBAGAN MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008766 EFS6	Pole No	:	0118035
Serial No	:	121428238	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25883
Period From	:	05-23-2017	Prev Rdg	:	25393
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	1079	Billed kWh	:	490

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,395.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,716.95
Transmission Charge	0.3752/kWh	183.85
System Loss Charge	0.8255/kWh	404.50
Sub-Total		3,305.30
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,395.50	107.91
Sub-Total		156.01
Government Charges		
Franchise Tax - Local		36.51
Value Added Tax		
Generation		194.14
Transmission		4.32
System Loss		27.26
Distribution		168.84
Others		23.10
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		687.61
CURRENT BILL - JUNE 2017		5,555.95
TOTAL AMOUNT DUE		10,951.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,437.00

Your monthly electricity consumption chart

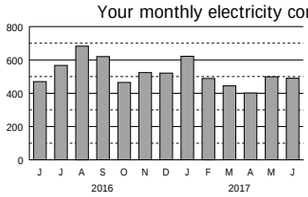

Avg Monthly Usage : 522.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,555.95		
Less : VAT	417.66		
Amount Net of VAT	5,138.29		
Less: BIR 2306	174.02		
BIR 2307	98.10	VATable Sales	4,868.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.95
Amount Due	4,866.17	VAT Zero Rated Sales	0.00
Add : VAT	417.66	VAT Amount	417.66
TOTAL AMOUNT DUE	5,283.83	TOTAL SALES	5,555.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/2395/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666535403012

Collection Ref. Code : 1857-36-986-6
Account ID : 6660232117-7
Customer Name : SOLER,BERNANDITA CALUMPANG
Meter Number : 008766 EFS6
Period : May 2017

Premise Address: F. CABAHUG ST. PATVILLE SUBD., KASAMBAGAN MABOLO, CEBU CITY
Billing Address: F. CABAHUG ST. PATVILLE SUBD., KASAMBAGAN MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 10,951.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66602321177

BC17/166.0/2395/0/10/06-24-2017/73

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681627820699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310694

68172300003

Date : 06-24-2017

BC17/166.0/2450/0098503/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817230000-3

Collection Ref. Code : 1839-72-029-8

Customer Information----------

Name : SY,GERALDINE

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	222140WS6	Pole No	:	0098503
Serial No	:	44634975	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	65244
Period From	:	05-23-2017	Prev Rdg	:	63033
No of Days	:	31	Diff Rdg	:	2211
Avg kWh/day	:	71.32	Registered	:	2211
Conn Load	:	2050	Billed kWh	:	2211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,406.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	12,259.55
Transmission Charge	0.3752/kWh	829.57
System Loss Charge	0.8255/kWh	1,825.18
Sub-Total		14,914.30
Distribution Charges		
Distribution Charge	1.7506/kWh	3,870.58
Supply Charge	0.4118/kWh	910.49
Metering Charge	0.6989/kWh	1,545.27
	5.00/month	5.00
Sub-Total		6,331.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	216.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.37
Surcharge	0.02 of 24,407.00	488.14
Sub-Total		705.19
Government Charges		
Franchise Tax - Local		164.63
Value Added Tax		
Generation		876.00
Transmission		19.49
System Loss		122.98
Distribution		759.76
Others		104.38
Universal Charge		
Missionary Electrification	0.1561/kWh	345.14
Environmental Charge	0.0025/kWh	5.53
NPC Stranded Contract Costs	0.1938/kWh	428.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	274.16
Sub-Total		3,100.56
CURRENT BILL - JUNE 2017		25,051.39
TOTAL AMOUNT DUE		49,458.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 25,332.00

Your monthly electricity consumption chart

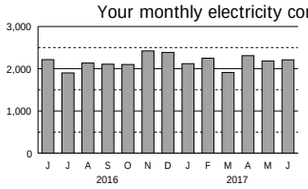

Avg Monthly Usage : 2,173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,051.39		
Less : VAT	1,882.61		
Amount Net of VAT	23,168.78		
Less: BIR 2306	784.44		
BIR 2307	442.31	VATable Sales	21,950.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,217.95
Amount Due	21,942.03	VAT Zero Rated Sales	0.00
Add : VAT	1,882.61	VAT Amount	1,882.61
TOTAL AMOUNT DUE	23,824.64	TOTAL SALES	25,051.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/2450/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681627820699

Collection Ref. Code : 1839-72-029-8
Account ID : 6817230000-3
Customer Name : SY,GERALDINE
Meter Number : 222140WS6
Period : May 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 49,458.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68172300003

BC17/166.0/2450/0/10/06-24-2017/73

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969826674219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303806

96981300005

Date : 06-24-2017

BC17/166.0/2490/0098503/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698130000-5

Collection Ref. Code : 1841-60-308-2

Customer Information----------

Name : ROYECA DEVELOPMENT CORPORATION M5

Premise Address: PATVILLE SUBD. KASAMBAGAN MABOLO CEBU CITY

Billing Address: PATVILLE SUBD. KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	505964 GS6	Pole No	:	0098503
Serial No	:	58488364	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36387
Period From	:	05-23-2017	Prev Rdg	:	35738
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	1450	Billed kWh	:	649

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,060.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,598.58
Transmission Charge	0.3752/kWh	243.50
System Loss Charge	0.8255/kWh	535.75
Sub-Total		4,377.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,060.50	121.21
Sub-Total		184.92
Government Charges		
Franchise Tax - Local		48.18
Value Added Tax		
Generation		257.13
Transmission		5.72
System Loss		36.10
Distribution		223.44
Others		27.97
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		907.73
CURRENT BILL - JUNE 2017		7,332.47
TOTAL AMOUNT DUE		13,393.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 5,279.00

Your monthly electricity consumption chart

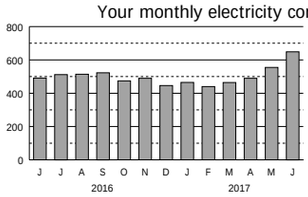

Avg Monthly Usage : 501.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,332.47		
Less : VAT	550.36		
Amount Net of VAT	6,782.11		
Less: BIR 2306	229.29		
BIR 2307	129.46	VATable Sales	6,424.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.37
Amount Due	6,423.36	VAT Zero Rated Sales	0.00
Add : VAT	550.36	VAT Amount	550.36
TOTAL AMOUNT DUE	6,973.72	TOTAL SALES	7,332.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/2490/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969826674219

Collection Ref. Code : 1841-60-308-2

Account ID : 9698130000-5

Customer Name : ROYECA DEVELOPMENT CORPORATION M5

Meter Number : 505964 GS6

Period : May 2017

Premise Address: PATVILLE SUBD. KASAMBAGAN MABOLO CEBU CITY

Billing Address: PATVILLE SUBD. KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 13,393.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96981300005

BC17/166.0/2490/0/10/06-24-2017/73

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509871302809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308293

50910300008

Date : 06-24-2017

BC17/166.0/2680/1368473/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091030000-8

Collection Ref. Code : 1807-94-953-2

Customer Information----------

Name : TIGLEY,ADRIANO

Premise Address: MABOLO GOCHAN SUBD C/O NICANOR COLINA
Billing Address: MABOLO GOCHAN SUBD C/O NICANOR COLINA

TIN :

Metering Information----------

Meter No	:	MTR1095732	Pole No	:	1368473
Serial No	:	129128431	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13985
Period From	:	05-23-2017	Prev Rdg	:	13194
No of Days	:	31	Diff Rdg	:	791
Avg kWh/day	:	25.52	Registered	:	791
Conn Load	:	0	Billed kWh	:	791

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,637.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,385.94
Transmission Charge	0.3752/kWh	296.78
System Loss Charge	0.8255/kWh	652.97
Sub-Total		5,335.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,637.50	152.75
Sub-Total		230.40
Government Charges		
Franchise Tax - Local		58.76
Value Added Tax		
Generation		313.40
Transmission		6.97
System Loss		44.00
Distribution		272.19
Others		34.70
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.08
Sub-Total		1,106.85
CURRENT BILL - JUNE 2017		8,941.22
TOTAL AMOUNT DUE		16,578.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,541.00

Your monthly electricity consumption chart

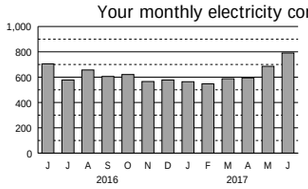

Avg Monthly Usage : 621.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,941.22		
Less : VAT	671.26		
Amount Net of VAT	8,269.96		
Less: BIR 2306	279.68		
BIR 2307	157.86	VATable Sales	7,834.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	435.59
Amount Due	7,832.42	VAT Zero Rated Sales	0.00
Add : VAT	671.26	VAT Amount	671.26
TOTAL AMOUNT DUE	8,503.68	TOTAL SALES	8,941.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/2680/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509871302809

Collection Ref. Code : 1807-94-953-2
Account ID : 5091030000-8
Customer Name : TIGLEY,ADRIANO
Meter Number : MTR1095732
Period : May 2017

Premise Address: MABOLO GOCHAN SUBD C/O NICANOR COLINA
Billing Address: MABOLO GOCHAN SUBD C/O NICANOR COLINA

TOTAL AMOUNT DUE : 16,578.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50910300008

BC17/166.0/2680/0/10/06-24-2017/73

5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878793219621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309490

87856382343

Date : 06-24-2017

BC17/166.0/2710/1368473/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785638234-3

Collection Ref. Code : 1863-37-854-5

Customer Information----------

Name : OLIS,JACQUELINE ALBISO

Premise Address: 49F CABAHUG ST. KASAMBAGAN,CEBU CITY

Billing Address: 49F CABAHUG ST. KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197156	Pole No	:	1368473
Serial No	:	40143133	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	539
Period From	:	05-23-2017	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	280	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		36.24
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		155.01
CURRENT BILL - JUNE 2017		1,253.01
TOTAL AMOUNT DUE		2,525.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,016.00

Your monthly electricity consumption chart

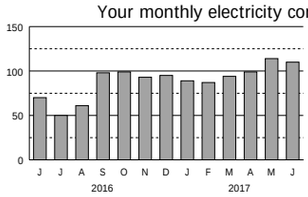

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.01		
Less : VAT	94.37		
Amount Net of VAT	1,158.64		
Less: BIR 2306	39.34		
BIR 2307	22.12	VATable Sales	1,098.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.64
Amount Due	1,097.18	VAT Zero Rated Sales	0.00
Add : VAT	94.37	VAT Amount	94.37
TOTAL AMOUNT DUE	1,191.55	TOTAL SALES	1,253.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/2710/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878793219621

Collection Ref. Code : 1863-37-854-5

Account ID : 8785638234-3

Customer Name : OLIS,JACQUELINE ALBISO

Meter Number : MTR1197156

Period : May 2017

Premise Address: 49F CABAHUG ST. KASAMBAGAN,CEBU CITY

Billing Address: 49F CABAHUG ST. KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 2,525.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87856382343

BC17/166.0/2710/0/10/06-24-2017/73

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775200843869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308267

77522300001

Date : 06-24-2017

BC17/166.0/2770/0097581/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752230000-1

Collection Ref. Code : 1843-27-152-4

Customer Information----------

Name : ZOSA,JAMES PHILIP CESAR C

Premise Address: F. CABAHUG ST. PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: F. CABAHUG ST. PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	353153DS6	Pole No	:	0097581
Serial No	:	18497467	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15038
Period From	:	05-23-2017	Prev Rdg	:	14995
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	244	Billed kWh	:	43

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		173.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.7002/kWh	30.11
System Loss Charge	0.812/kWh	34.92
Sub-Total		303.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 173.00	3.46
Sub-Total		7.68
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		17.03
Transmission		0.69
System Loss		2.27
Distribution		15.36
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		60.44
CURRENT BILL - JUNE 2017		499.62
TOTAL AMOUNT DUE		672.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 191.00

Your monthly electricity consumption chart

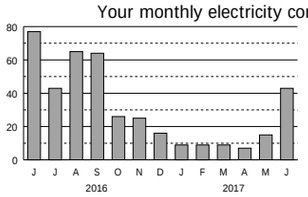

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.62		
Less : VAT	36.67		
Amount Net of VAT	462.95		
Less: BIR 2306	15.29		
BIR 2307	8.85	VATable Sales	439.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.77
Amount Due	438.81	VAT Zero Rated Sales	0.00
Add : VAT	36.67	VAT Amount	36.67
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/2770/0/10/06-24-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775200843869

Collection Ref. Code : 1843-27-152-4

Account ID : 7752230000-1

Customer Name : ZOSA,JAMES PHILIP CESAR C

Meter Number : 353153DS6

Period : May 2017

Premise Address: F. CABAHUG ST. PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: F. CABAHUG ST. PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 672.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77522300001 BC17/166.0/2770/0/10/06-24-2017/73 5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706115145826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300000

70695100001

Date : 06-23-2017

BC13/187.2/3220/0133180/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069510000-1

Collection Ref. Code : 1809-42-473-9

Customer Information----------

Name : TALISAYSAY,AQUILINA

Premise Address: 1608A BULACAO PARDO
Billing Address: 1608A BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	526946 GS6	Pole No	:	0133180
Serial No	:	58272694	Multiplier	:	1
Period To	:	06-18-2017	Pres Rdg	:	6986
Period From	:	05-18-2017	Prev Rdg	:	6978
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	44.36
Transmission Charge	0.3752/kWh	3.00
System Loss Charge	0.8255/kWh	6.60
Sub-Total		53.96
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.84	- 76.84
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 74.86
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.17
Transmission		0.07
System Loss		0.44
Distribution		3.35
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.69
CURRENT BILL - JUNE 2017		11.67
TOTAL AMOUNT DUE		110.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,589.00

Your monthly electricity consumption chart

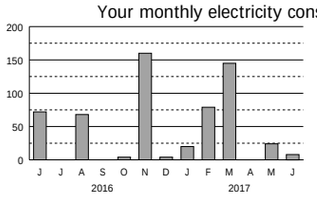

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.67		
Less : VAT	0.84		
Amount Net of VAT	10.83		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.85
Amount Due	10.34	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	11.18	TOTAL SALES	11.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3220/0/10/06-23-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706115145826

Collection Ref. Code : 1809-42-473-9
Account ID : 7069510000-1
Customer Name : TALISAYSAY,AQUILINA
Meter Number : 526946 GS6
Period : May 2017

Premise Address: 1608A BULACAO PARDO
Billing Address: 1608A BULACAO PARDO

TOTAL AMOUNT DUE : 110.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70695100001

BC13/187.2/3220/0/10/06-23-2017/74

5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274726638993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306551

27487000005

Date : 06-24-2017

BC17/20.0/20/1036311/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748700000-5

Collection Ref. Code : 1805-31-926-4

Customer Information----------

Name : MASA RADYO-DYRC

Premise Address: ESFA BLDG RR LANDON ST 2ND FLOOR

Billing Address: ESFA BLDG RR LANDON ST 2ND FLOOR

TIN :

Metering Information----------

Meter No	:	MTR1022434	Pole No	:	1036311
Serial No	:	121742143	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25077
Period From	:	05-23-2017	Prev Rdg	:	24252
No of Days	:	31	Diff Rdg	:	825
Avg kWh/day	:	26.61	Registered	:	825
Conn Load	:	1360	Billed kWh	:	825

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,278.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,574.46
Transmission Charge	0.7002/kWh	577.67
System Loss Charge	0.812/kWh	669.90
Sub-Total		5,822.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,278.50	145.57
Sub-Total		226.56
Government Charges		
Franchise Tax - Local		63.11
Value Added Tax		
Generation		326.86
Transmission		13.15
System Loss		43.48
Distribution		283.87
Others		34.76
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,158.26
CURRENT BILL - JUNE 2017		9,572.43
TOTAL AMOUNT DUE		16,850.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,722.00

Your monthly electricity consumption chart

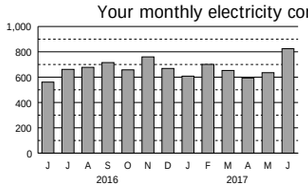

Avg Monthly Usage : 670.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,572.43		
Less : VAT	702.12		
Amount Net of VAT	8,870.31		
Less: BIR 2306	292.55		
BIR 2307	169.55	VATable Sales	8,414.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.14
Amount Due	8,408.21	VAT Zero Rated Sales	0.00
Add : VAT	702.12	VAT Amount	702.12
TOTAL AMOUNT DUE	9,110.33	TOTAL SALES	9,572.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/20/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274726638993

Collection Ref. Code : 1805-31-926-4

Account ID : 2748700000-5

Customer Name : MASA RADYO-DYRC

Meter Number : MTR1022434

Period : May 2017

Premise Address: ESFA BLDG RR LANDON ST 2ND FLOOR

Billing Address: ESFA BLDG RR LANDON ST 2ND FLOOR

TOTAL AMOUNT DUE : 16,850.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27487000005

BC17/20.0/20/0/10/06-24-2017/74

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342411452460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307358

34257000009

Date : 06-24-2017

BC17/20.0/30/1036311/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425700000-9

Collection Ref. Code : 1819-65-248-3

Customer Information----------

Name : ESPINA,PROCY -M2

Premise Address: RR LANDON ST CORNER JUNQUERA ST

Billing Address: RR LANDON ST CORNER JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1136277	Pole No	:	1036311
Serial No	:	40093180	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20350
Period From	:	05-23-2017	Prev Rdg	:	19410
No of Days	:	31	Diff Rdg	:	940
Avg kWh/day	:	30.32	Registered	:	940
Conn Load	:	370	Billed kWh	:	940

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,273.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,212.11
Transmission Charge	0.3752/kWh	352.69
System Loss Charge	0.8255/kWh	775.97
Sub-Total		6,340.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,645.56
Supply Charge	0.4118/kWh	387.09
Metering Charge	0.6989/kWh	656.97
	5.00/month	5.00
Sub-Total		2,694.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	92.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,227.50	184.55
Sub-Total		276.83
Government Charges		
Franchise Tax - Local		69.84
Value Added Tax		
Generation		372.42
Transmission		8.29
System Loss		52.28
Distribution		323.35
Others		41.60
Universal Charge		
Missionary Electrification	0.1561/kWh	146.73
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.56
Sub-Total		1,315.59
CURRENT BILL - JUNE 2017		10,627.81
Debit Adjustments		180.92
Backbilling Adjustment		5,923.03
TOTAL AMOUNT DUE		35,005.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 9,230.00

Your monthly electricity consumption chart

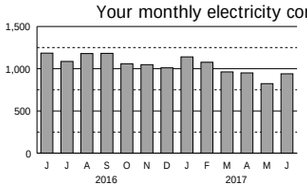

Avg Monthly Usage : 1,049.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,627.81		
Less : VAT	797.94		
Amount Net of VAT	9,829.87		
Less: BIR 2306	332.47		
BIR 2307	187.64	VATable Sales	9,312.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	517.65
Amount Due	9,309.76	VAT Zero Rated Sales	0.00
Add : VAT	797.94	VAT Amount	797.94
TOTAL AMOUNT DUE	10,107.70	TOTAL SALES	10,627.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/30/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342411452460

Collection Ref. Code : 1819-65-248-3

Account ID : 3425700000-9

Customer Name : ESPINA,PROCY -M2

Meter Number : MTR1136277

Period : May 2017

Premise Address: RR LANDON ST CORNER JUNQUERA ST

Billing Address: RR LANDON ST CORNER JUNQUERA ST

TOTAL AMOUNT DUE : 35,005.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34257000009

BC17/20.0/30/0/10/06-24-2017/74

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345869956643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308502

34587000000

Date : 06-24-2017

BC17/20.0/160/0230450/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458700000-0

Collection Ref. Code : 1805-34-167-7

Customer Information----------

Name : MONTAYRE,RICARDO

Premise Address: DON PEDRO CUI ST AP 9 REMEDIOS SALAZAR

Billing Address: DON PEDRO CUI ST AP 9 REMEDIOS SALAZAR

TIN :

Metering Information----------

Meter No	:	MTR1023780	Pole No	:	0230450
Serial No	:	121758034	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6010
Period From	:	05-23-2017	Prev Rdg	:	5809
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		61.37
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		282.09
CURRENT BILL - JUNE 2017		2,279.43
TOTAL AMOUNT DUE		4,361.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,085.50

Your monthly electricity consumption chart

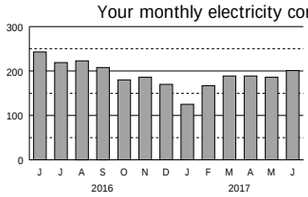

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.43		
Less : VAT	171.36		
Amount Net of VAT	2,108.07		
Less: BIR 2306	71.40		
BIR 2307	40.25	VATable Sales	1,997.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.73
Amount Due	1,996.42	VAT Zero Rated Sales	0.00
Add : VAT	171.36	VAT Amount	171.36
TOTAL AMOUNT DUE	2,167.78	TOTAL SALES	2,279.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/160/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345869956643

Collection Ref. Code : 1805-34-167-7

Account ID : 3458700000-0

Customer Name : MONTAYRE,RICARDO

Meter Number : MTR1023780

Period : May 2017

Premise Address: DON PEDRO CUI ST AP 9 REMEDIOS SALAZAR

Billing Address: DON PEDRO CUI ST AP 9 REMEDIOS SALAZAR

TOTAL AMOUNT DUE : 4,361.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34587000000

BC17/20.0/160/0/10/06-24-2017/74

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334146580794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302753

33497000001

Date : 06-24-2017

BC17/20.0/180/0230450/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349700000-1

Collection Ref. Code : 1805-34-173-1

Customer Information----------

Name : MONTAYRE,RICARDO

Premise Address: DON PEDRO CUI ST

Billing Address: DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	514252 GS6	Pole No	:	0230450
Serial No	:	59504656	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28352
Period From	:	05-23-2017	Prev Rdg	:	27702
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	0	Billed kWh	:	650

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,202.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,604.12
Transmission Charge	0.3752/kWh	243.88
System Loss Charge	0.8255/kWh	536.58
Sub-Total		4,384.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 14,858.00	297.16
Sub-Total		360.97
Government Charges		
Franchise Tax - Local		49.58
Value Added Tax		
Generation		257.53
Transmission		5.73
System Loss		36.16
Distribution		223.78
Others		49.27
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		931.73
CURRENT BILL - JUNE 2017		7,542.13
TOTAL AMOUNT DUE		14,744.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 7,656.00

Your monthly electricity consumption chart

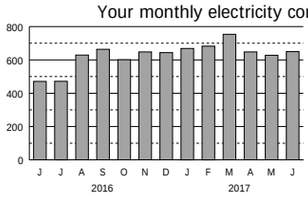

Avg Monthly Usage : 627.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,542.13		
Less : VAT	572.47		
Amount Net of VAT	6,969.66		
Less: BIR 2306	238.53		
BIR 2307	133.20	VATable Sales	6,610.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.26
Amount Due	6,597.93	VAT Zero Rated Sales	0.00
Add : VAT	572.47	VAT Amount	572.47
TOTAL AMOUNT DUE	7,170.40	TOTAL SALES	7,542.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/180/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334146580794

Collection Ref. Code : 1805-34-173-1

Account ID : 3349700000-1

Customer Name : MONTAYRE,RICARDO

Meter Number : 514252 GS6

Period : May 2017

Premise Address: DON PEDRO CUI ST

Billing Address: DON PEDRO CUI ST

TOTAL AMOUNT DUE : 14,744.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33497000001

BC17/20.0/180/0/10/06-24-2017/74

5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720028483155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313276

72088000004

Date : 06-24-2017

BC17/20.0/210/0281610/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7208800000-4

Collection Ref. Code : 1839-71-029-2

Customer Information----------

Name : CAB,EUFEMIA (M2) T.

Premise Address: M1 DON PEDRO CUI EXT.
Billing Address: M1 DON PEDRO CUI EXT.

TIN :

Metering Information----------

Meter No	:	552383 GS6	Pole No	:	0281610
Serial No	:	94142910	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7468
Period From	:	05-23-2017	Prev Rdg	:	7340
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	740	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		48.55
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		181.12
CURRENT BILL - JUNE 2017		1,464.34
TOTAL AMOUNT DUE		3,263.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,836.00

Your monthly electricity consumption chart

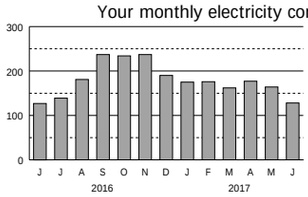

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.34		
Less : VAT	110.51		
Amount Net of VAT	1,353.83		
Less: BIR 2306	46.05		
BIR 2307	25.86	VATable Sales	1,283.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.61
Amount Due	1,281.92	VAT Zero Rated Sales	0.00
Add : VAT	110.51	VAT Amount	110.51
TOTAL AMOUNT DUE	1,392.43	TOTAL SALES	1,464.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/210/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720028483155

Collection Ref. Code : 1839-71-029-2
Account ID : 7208800000-4
Customer Name : CAB,EUFEMIA (M2) T.
Meter Number : 552383 GS6
Period : May 2017

Premise Address: M1 DON PEDRO CUI EXT.
Billing Address: M1 DON PEDRO CUI EXT.

TOTAL AMOUNT DUE : 3,263.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72088000004

BC17/20.0/210/0/10/06-24-2017/74

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084137958163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312995

08487000005

Date : 06-24-2017

BC17/20.0/320/0156975/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848700000-5

Collection Ref. Code : 1805-32-101-3

Customer Information----------

Name : TAN,EDGARDO S

Premise Address: # 34 RR LANDON ST
Billing Address: # 34 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	331389GS6	Pole No	:	0156975
Serial No	:	45334021	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34977
Period From	:	05-23-2017	Prev Rdg	:	34769
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		290.73
CURRENT BILL - JUNE 2017		2,348.40
TOTAL AMOUNT DUE		4,051.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,704.99

Your monthly electricity consumption chart

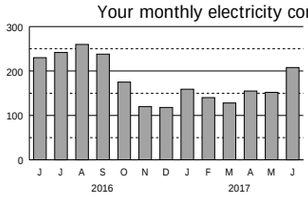

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.40		
Less : VAT	176.22		
Amount Net of VAT	2,172.18		
Less: BIR 2306	73.42		
BIR 2307	41.46	VATable Sales	2,057.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.51
Amount Due	2,057.30	VAT Zero Rated Sales	0.00
Add : VAT	176.22	VAT Amount	176.22
TOTAL AMOUNT DUE	2,233.52	TOTAL SALES	2,348.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/320/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084137958163

Collection Ref. Code : 1805-32-101-3
Account ID : 0848700000-5
Customer Name : TAN,EDGARDO S
Meter Number : 331389GS6
Period : May 2017

Premise Address: # 34 RR LANDON ST
Billing Address: # 34 RR LANDON ST

TOTAL AMOUNT DUE : 4,051.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08487000005

BC17/20.0/320/0/10/06-24-2017/74

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959180409094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318068

95955090766

Date : 06-24-2017

BC17/20.0/325/0156982/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595509076-6

Collection Ref. Code : 1853-77-845-1

Customer Information----------

Name : LABORTE,AURORA YSIDRO

Premise Address: #34 RR LANDON ST.
Billing Address: #34 RR LANDON ST.

TIN :

Metering Information----------

Meter No	:	MTR1012943	Pole No	:	0156982
Serial No	:	87576398	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4646
Period From	:	05-23-2017	Prev Rdg	:	4522
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	587	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		32.64
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		173.62
CURRENT BILL - JUNE 2017		1,402.49
TOTAL AMOUNT DUE		2,426.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 994.00

Your monthly electricity consumption chart

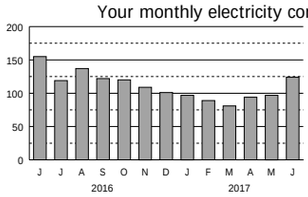

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.49		
Less : VAT	105.33		
Amount Net of VAT	1,297.16		
Less: BIR 2306	43.90		
BIR 2307	24.76	VATable Sales	1,228.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.29
Amount Due	1,228.50	VAT Zero Rated Sales	0.00
Add : VAT	105.33	VAT Amount	105.33
TOTAL AMOUNT DUE	1,333.83	TOTAL SALES	1,402.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/325/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959180409094

Collection Ref. Code : 1853-77-845-1
Account ID : 9595509076-6
Customer Name : LABORTE,AURORA YSIDRO
Meter Number : MTR1012943
Period : May 2017

Premise Address: #34 RR LANDON ST.
Billing Address: #34 RR LANDON ST.

TOTAL AMOUNT DUE : 2,426.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95955090766

BC17/20.0/325/0/10/06-24-2017/74

5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384179551930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313176

38487000002

Date : 06-24-2017

BC17/20.0/380/0156982/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848700000-2

Collection Ref. Code : 1805-32-116-1

Customer Information----------

Name : YSIDRO,VICENTE

Premise Address: 34 RR LANDON ST CEBU CITY

Billing Address: 34 RR LANDON ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	335449GS6	Pole No	:	0156982
Serial No	:	47880448	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9833
Period From	:	05-23-2017	Prev Rdg	:	9751
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 61.77
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.19
CURRENT BILL - JUNE 2017		838.18
TOTAL AMOUNT DUE		1,713.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 968.00

Your monthly electricity consumption chart

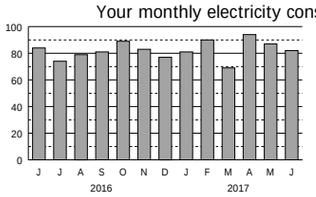

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.18		
Less : VAT	62.64		
Amount Net of VAT	775.54		
Less: BIR 2306	26.10		
BIR 2307	14.73	VATable Sales	730.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.55
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	62.64	VAT Amount	62.64
TOTAL AMOUNT DUE	797.35	TOTAL SALES	838.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/380/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384179551930

Collection Ref. Code : 1805-32-116-1

Account ID : 3848700000-2

Customer Name : YSIDRO,VICENTE

Meter Number : 335449GS6

Period : May 2017

Premise Address: 34 RR LANDON ST CEBU CITY

Billing Address: 34 RR LANDON ST CEBU CITY

TOTAL AMOUNT DUE : 1,713.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38487000002

BC17/20.0/380/0/10/06-24-2017/74

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650528092913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312052

65017284947

Date : 06-24-2017

BC17/20.0/420/0156982/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501728494-7

Collection Ref. Code : 1849-72-629-9

Customer Information----------

Name : DAITOL,RANDY BUT-AY

Premise Address: 14 RR LANDON STREET CENTRAL RAMOS COGON

Billing Address: 14 RR LANDON STREET CENTRAL RAMOS COGON

TIN :

Metering Information----------

Meter No	:	542634 GS6	Pole No	:	0156982
Serial No	:	222844332	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35893
Period From	:	05-23-2017	Prev Rdg	:	35005
No of Days	:	31	Diff Rdg	:	888
Avg kWh/day	:	28.65	Registered	:	888
Conn Load	:	689	Billed kWh	:	888

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,404.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,923.78
Transmission Charge	0.3752/kWh	333.18
System Loss Charge	0.8255/kWh	733.04
Sub-Total		5,990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,404.50	188.09
Sub-Total		275.26
Government Charges		
Franchise Tax - Local		66.08
Value Added Tax		
Generation		351.84
Transmission		7.83
System Loss		49.40
Distribution		305.50
Others		40.96
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.11
Sub-Total		1,244.64
CURRENT BILL - JUNE 2017		10,055.73
TOTAL AMOUNT DUE		19,460.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 7,969.00

Your monthly electricity consumption chart

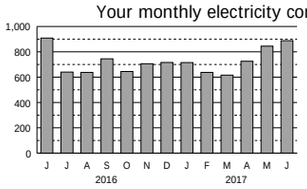

Avg Monthly Usage : 725.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,055.73		
Less : VAT	755.53		
Amount Net of VAT	9,300.20		
Less: BIR 2306	314.81		
BIR 2307	177.54	VATable Sales	8,811.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	489.11
Amount Due	8,807.85	VAT Zero Rated Sales	0.00
Add : VAT	755.53	VAT Amount	755.53
TOTAL AMOUNT DUE	9,563.38	TOTAL SALES	10,055.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/420/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650528092913

Collection Ref. Code : 1849-72-629-9

Account ID : 6501728494-7

Customer Name : DAITOL,RANDY BUT-AY

Meter Number : 542634 GS6

Period : May 2017

Premise Address: 14 RR LANDON STREET CENTRAL RAMOS COGON

Billing Address: 14 RR LANDON STREET CENTRAL RAMOS COGON

TOTAL AMOUNT DUE : 19,460.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65017284947

BC17/20.0/420/0/10/06-24-2017/74

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794270713593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319994

79487000006

Date : 06-24-2017

BC17/20.0/460/0157001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948700000-6

Collection Ref. Code : 1805-32-200-1

Customer Information----------

Name : REYES,MARIANO

Premise Address: 49 F RR LANDON ST

Billing Address: 49 F RR LANDON ST

TIN :

Metering Information----------

Meter No	:	MTR1144899	Pole No	:	0157001
Serial No	:	85021364	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3308
Period From	:	05-23-2017	Prev Rdg	:	3037
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		76.43
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		379.34
CURRENT BILL - JUNE 2017		3,064.21
TOTAL AMOUNT DUE		5,555.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,347.00

Your monthly electricity consumption chart

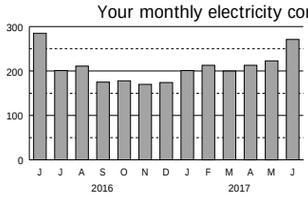

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.21		
Less : VAT	230.09		
Amount Net of VAT	2,834.12		
Less: BIR 2306	95.87		
BIR 2307	54.10	VATable Sales	2,684.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.25
Amount Due	2,684.15	VAT Zero Rated Sales	0.00
Add : VAT	230.09	VAT Amount	230.09
TOTAL AMOUNT DUE	2,914.24	TOTAL SALES	3,064.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/460/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794270713593

Collection Ref. Code : 1805-32-200-1

Account ID : 7948700000-6

Customer Name : REYES,MARIANO

Meter Number : MTR1144899

Period : May 2017

Premise Address: 49 F RR LANDON ST

Billing Address: 49 F RR LANDON ST

TOTAL AMOUNT DUE : 5,555.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79487000006

BC17/20.0/460/0/10/06-24-2017/74

5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205163340134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305528

20587000009

Date : 06-24-2017

BC17/20.0/490/0155794/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058700000-9

Collection Ref. Code : 1805-32-224-9

Customer Information----------

Name : MERCADO,FELIMON

Premise Address: 43A RR LANDON ST

Billing Address: 43A RR LANDON ST

TIN :

Metering Information----------

Meter No	:	149932WS6	Pole No	:	0155794
Serial No	:	48681885	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52869
Period From	:	05-23-2017	Prev Rdg	:	52409
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,009.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,010.00	100.20
Sub-Total		145.36
Government Charges		
Franchise Tax - Local		34.27
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		645.39
CURRENT BILL - JUNE 2017		5,214.88
TOTAL AMOUNT DUE		10,224.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,764.00

Your monthly electricity consumption chart

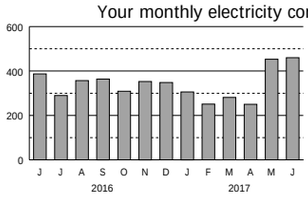

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,214.88		
Less : VAT	391.97		
Amount Net of VAT	4,822.91		
Less: BIR 2306	163.31		
BIR 2307	92.08	VATable Sales	4,569.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.42
Amount Due	4,567.52	VAT Zero Rated Sales	0.00
Add : VAT	391.97	VAT Amount	391.97
TOTAL AMOUNT DUE	4,959.49	TOTAL SALES	5,214.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/490/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205163340134

Collection Ref. Code : 1805-32-224-9

Account ID : 2058700000-9

Customer Name : MERCADO,FELIMON

Meter Number : 149932WS6

Period : May 2017

Premise Address: 43A RR LANDON ST

Billing Address: 43A RR LANDON ST

TOTAL AMOUNT DUE : 10,224.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20587000009

BC17/20.0/490/0/10/06-24-2017/74

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994551210757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317852

99487000004

Date : 06-24-2017

BC17/20.0/500/0155794/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948700000-4

Collection Ref. Code : 1805-32-212-5

Customer Information----------

Name : PANIMDIM,DIONISIA

Premise Address: 47 C RR LANDON ST INT

Billing Address: 47 C RR LANDON ST INT

TIN :

Metering Information----------

Meter No	:	306128GS6	Pole No	:	0155794
Serial No	:	48599819	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	54550
Period From	:	05-23-2017	Prev Rdg	:	54047
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	0	Billed kWh	:	503

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,723.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,789.03
Transmission Charge	0.3752/kWh	188.73
System Loss Charge	0.8255/kWh	415.23
Sub-Total		3,392.99
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,724.00	94.48
Sub-Total		143.86
Government Charges		
Franchise Tax - Local		37.36
Value Added Tax		
Generation		199.29
Transmission		4.44
System Loss		27.98
Distribution		173.31
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		703.76
CURRENT BILL - JUNE 2017		5,684.85
TOTAL AMOUNT DUE		10,408.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,092.00

Your monthly electricity consumption chart

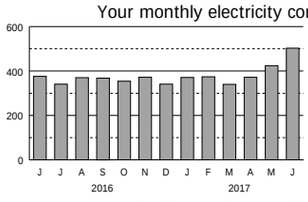

Avg Monthly Usage : 377.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,684.85		
Less : VAT	426.77		
Amount Net of VAT	5,258.08		
Less: BIR 2306	177.83		
BIR 2307	100.37	VATable Sales	4,981.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.99
Amount Due	4,979.88	VAT Zero Rated Sales	0.00
Add : VAT	426.77	VAT Amount	426.77
TOTAL AMOUNT DUE	5,406.65	TOTAL SALES	5,684.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/500/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994551210757

Collection Ref. Code : 1805-32-212-5

Account ID : 9948700000-4

Customer Name : PANIMDIM,DIONISIA

Meter Number : 306128GS6

Period : May 2017

Premise Address: 47 C RR LANDON ST INT

Billing Address: 47 C RR LANDON ST INT

TOTAL AMOUNT DUE : 10,408.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99487000004

BC17/20.0/500/0/10/06-24-2017/74

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005811406475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305822

00587000001

Date : 06-24-2017

BC17/20.0/510/0155794/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058700000-1

Collection Ref. Code : 1805-32-218-4

Customer Information----------

Name : EBARLE,FORTUNATO

Premise Address: BK 47 C RR LANDON ST

Billing Address: BK 47 C RR LANDON ST

TIN :

Metering Information----------

Meter No	:	367755GS6	Pole No	:	0155794
Serial No	:	02106474	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29679
Period From	:	05-23-2017	Prev Rdg	:	29569
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		156.02
CURRENT BILL - JUNE 2017		1,261.89
TOTAL AMOUNT DUE		2,927.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,450.00

Your monthly electricity consumption chart

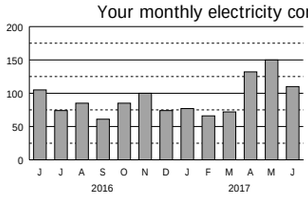

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.89		
Less : VAT	95.32		
Amount Net of VAT	1,166.57		
Less: BIR 2306	39.74		
BIR 2307	22.28	VATable Sales	1,105.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.70
Amount Due	1,104.55	VAT Zero Rated Sales	0.00
Add : VAT	95.32	VAT Amount	95.32
TOTAL AMOUNT DUE	1,199.87	TOTAL SALES	1,261.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/510/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005811406475

Collection Ref. Code : 1805-32-218-4

Account ID : 0058700000-1

Customer Name : EBARLE,FORTUNATO

Meter Number : 367755GS6

Period : May 2017

Premise Address: BK 47 C RR LANDON ST

Billing Address: BK 47 C RR LANDON ST

TOTAL AMOUNT DUE : 2,927.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00587000001

BC17/20.0/510/0/10/06-24-2017/74

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945011503111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309572

94509000009

Date : 06-24-2017

BC17/20.0/530/0155794/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450900000-9

Collection Ref. Code : 1827-93-623-1

Customer Information----------

Name : VOSOTROS,ALEXANDER C

Premise Address: RR LANDON ST COGON RAMOS

Billing Address: RR LANDON ST COGON RAMOS

TIN :

Metering Information----------

Meter No	:	253621GS6	Pole No	:	0155794
Serial No	:	45990169	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	64922
Period From	:	05-23-2017	Prev Rdg	:	64426
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	280	Billed kWh	:	496

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,492.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,750.22
Transmission Charge	0.3752/kWh	186.10
System Loss Charge	0.8255/kWh	409.45
Sub-Total		3,345.77
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,492.50	109.85
Sub-Total		158.54
Government Charges		
Franchise Tax - Local		36.96
Value Added Tax		
Generation		196.52
Transmission		4.37
System Loss		27.59
Distribution		170.90
Others		23.46
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		696.08
CURRENT BILL - JUNE 2017		5,624.59
TOTAL AMOUNT DUE		11,117.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,791.00

Your monthly electricity consumption chart

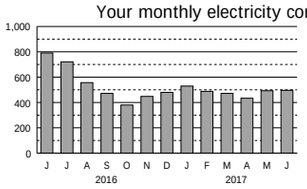

Avg Monthly Usage : 520.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,624.59		
Less : VAT	422.84		
Amount Net of VAT	5,201.75		
Less: BIR 2306	176.20		
BIR 2307	99.31	VATable Sales	4,928.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.24
Amount Due	4,926.24	VAT Zero Rated Sales	0.00
Add : VAT	422.84	VAT Amount	422.84
TOTAL AMOUNT DUE	5,349.08	TOTAL SALES	5,624.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/530/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945011503111

Collection Ref. Code : 1827-93-623-1

Account ID : 9450900000-9

Customer Name : VOSOTROS,ALEXANDER C

Meter Number : 253621GS6

Period : May 2017

Premise Address: RR LANDON ST COGON RAMOS

Billing Address: RR LANDON ST COGON RAMOS

TOTAL AMOUNT DUE : 11,117.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94509000009

BC17/20.0/530/0/10/06-24-2017/74

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691888456714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317504

69148000008

Date : 06-24-2017

BC17/20.0/560/0155794/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914800000-8

Collection Ref. Code : 1809-94-317-5

Customer Information----------

Name : BERONGA,RICO TM F.

Premise Address: 25A R R LANDON ST Cebu City

Billing Address: 25A R R LANDON ST Cebu City

TIN :

Metering Information----------

Meter No	:	398985GS6	Pole No	:	0155794
Serial No	:	56899864	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15285
Period From	:	05-23-2017	Prev Rdg	:	15089
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,276.50	85.53
Sub-Total		104.77
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		280.89
CURRENT BILL - JUNE 2017		2,273.59
TOTAL AMOUNT DUE		4,453.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,096.00

Your monthly electricity consumption chart

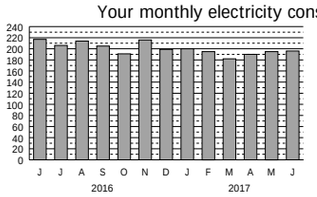

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.59		
Less : VAT	172.58		
Amount Net of VAT	2,101.01		
Less: BIR 2306	71.92		
BIR 2307	40.15	VATable Sales	1,992.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.31
Amount Due	1,988.94	VAT Zero Rated Sales	0.00
Add : VAT	172.58	VAT Amount	172.58
TOTAL AMOUNT DUE	2,161.52	TOTAL SALES	2,273.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/560/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691888456714

Collection Ref. Code : 1809-94-317-5

Account ID : 6914800000-8

Customer Name : BERONGA,RICO TM F.

Meter Number : 398985GS6

Period : May 2017

Premise Address: 25A R R LANDON ST Cebu City

Billing Address: 25A R R LANDON ST Cebu City

TOTAL AMOUNT DUE : 4,453.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69148000008

BC17/20.0/560/0/10/06-24-2017/74

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605708257120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305381

60587000005

Date : 06-24-2017

BC17/20.0/570/0178070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058700000-5

Collection Ref. Code : 1805-32-242-7

Customer Information----------

Name : CAYME,HONORATO E

Premise Address: 23A RR LANDON ST

Billing Address: 23A RR LANDON ST

TIN :

Metering Information----------

Meter No	:	408724GS6	Pole No	:	0178070
Serial No	:	2003220712	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21303
Period From	:	05-23-2017	Prev Rdg	:	21110
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		60.03
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		271.02
CURRENT BILL - JUNE 2017		2,190.17
TOTAL AMOUNT DUE		4,244.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,861.00

Your monthly electricity consumption chart

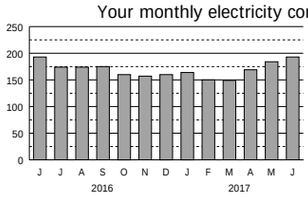

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.17		
Less : VAT	164.69		
Amount Net of VAT	2,025.48		
Less: BIR 2306	68.63		
BIR 2307	38.67	VATable Sales	1,919.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.33
Amount Due	1,918.18	VAT Zero Rated Sales	0.00
Add : VAT	164.69	VAT Amount	164.69
TOTAL AMOUNT DUE	2,082.87	TOTAL SALES	2,190.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/570/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605708257120

Collection Ref. Code : 1805-32-242-7

Account ID : 6058700000-5

Customer Name : CAYME,HONORATO E

Meter Number : 408724GS6

Period : May 2017

Premise Address: 23A RR LANDON ST

Billing Address: 23A RR LANDON ST

TOTAL AMOUNT DUE : 4,244.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60587000005

BC17/20.0/570/0/10/06-24-2017/74

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905085772211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304540

90587000002

Date : 06-24-2017

BC17/20.0/600/0178070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058700000-2

Collection Ref. Code : 1805-32-251-6

Customer Information----------

Name : ARNEJO,GAVINO

Premise Address: 21 A RR LANDON ST
Billing Address: 21 A RR LANDON ST

TIN :

Metering Information----------

Meter No	:	434975GS6	Pole No	:	0178070
Serial No	:	85742281	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31750
Period From	:	05-23-2017	Prev Rdg	:	31277
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,616.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,622.69
Transmission Charge	0.3752/kWh	177.47
System Loss Charge	0.8255/kWh	390.46
Sub-Total		3,190.62
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 11,675.50	233.51
Sub-Total		279.94
Government Charges		
Franchise Tax - Local		36.22
Value Added Tax		
Generation		187.40
Transmission		4.17
System Loss		26.31
Distribution		163.01
Others		37.94
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		680.38
CURRENT BILL - JUNE 2017		5,509.33
TOTAL AMOUNT DUE		11,125.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 6,059.00

Your monthly electricity consumption chart

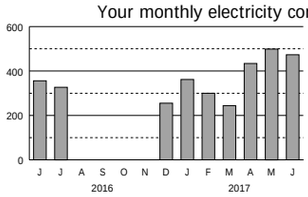

Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,509.33		
Less : VAT	418.83		
Amount Net of VAT	5,090.50		
Less: BIR 2306	174.53		
BIR 2307	97.30	VATable Sales	4,828.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.55
Amount Due	4,818.67	VAT Zero Rated Sales	0.00
Add : VAT	418.83	VAT Amount	418.83
TOTAL AMOUNT DUE	5,237.50	TOTAL SALES	5,509.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/600/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905085772211

Collection Ref. Code : 1805-32-251-6
Account ID : 9058700000-2
Customer Name : ARNEJO,GAVINO
Meter Number : 434975GS6
Period : May 2017

Premise Address: 21 A RR LANDON ST
Billing Address: 21 A RR LANDON ST

TOTAL AMOUNT DUE : 11,125.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90587000002

BC17/20.0/600/0/10/06-24-2017/74

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015053749572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311163

01587000009

Date : 06-24-2017

BC17/20.0/610/0178070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158700000-9

Collection Ref. Code : 1805-32-257-5

Customer Information----------

Name : ENTICE,VICTORIANO

Premise Address: 21 A RR LANDON ST

Billing Address: 21 A RR LANDON ST

TIN :

Metering Information----------

Meter No	:	389241GS6	Pole No	:	0178070
Serial No	:	2003123611	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26200
Period From	:	05-23-2017	Prev Rdg	:	25869
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,610.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,611.00	132.22
Sub-Total		164.72
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		472.30
CURRENT BILL - JUNE 2017		3,821.88
TOTAL AMOUNT DUE		10,432.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 5,349.00

Your monthly electricity consumption chart

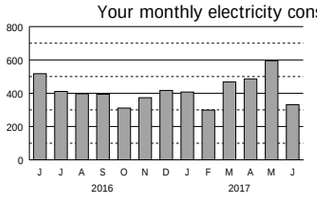

Avg Monthly Usage : 415.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,821.88		
Less : VAT	289.49		
Amount Net of VAT	3,532.39		
Less: BIR 2306	120.64		
BIR 2307	67.49	VATable Sales	3,349.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.81
Amount Due	3,344.26	VAT Zero Rated Sales	0.00
Add : VAT	289.49	VAT Amount	289.49
TOTAL AMOUNT DUE	3,633.75	TOTAL SALES	3,821.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/610/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015053749572

Collection Ref. Code : 1805-32-257-5

Account ID : 0158700000-9

Customer Name : ENTICE,VICTORIANO

Meter Number : 389241GS6

Period : May 2017

Premise Address: 21 A RR LANDON ST

Billing Address: 21 A RR LANDON ST

TOTAL AMOUNT DUE : 10,432.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01587000009

BC17/20.0/610/0/10/06-24-2017/74

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705277774939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70587000004

1010304859
Date : 06-24-2017
BC17/20.0/620/0178070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058700000-4
Collection Ref. Code : 1805-32-245-1

Customer Information----------
Name : MIJARES,NEMESIO K
Premise Address: 23 A RR LANDON ST C/O FLORES TERESA
Billing Address: 23 A RR LANDON ST C/O FLORES TERESA

TIN :

Metering Information----------

Meter No	:	400391GS6	Pole No	:	0178070
Serial No	:	70851379	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28088
Period From	:	05-23-2017	Prev Rdg	:	27872
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		62.50
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		302.65
CURRENT BILL - JUNE 2017		2,445.22
TOTAL AMOUNT DUE		4,509.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 1,860.00

Your monthly electricity consumption chart

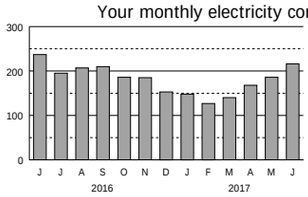

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.22		
Less : VAT	183.68		
Amount Net of VAT	2,261.54		
Less: BIR 2306	76.53		
BIR 2307	43.17	VATable Sales	2,142.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.97
Amount Due	2,141.84	VAT Zero Rated Sales	0.00
Add : VAT	183.68	VAT Amount	183.68
TOTAL AMOUNT DUE	2,325.52	TOTAL SALES	2,445.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/620/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705277774939

Collection Ref. Code : 1805-32-245-1
Account ID : 7058700000-4
Customer Name : MIJARES,NEMESIO K
Meter Number : 400391GS6
Period : May 2017

Premise Address: 23 A RR LANDON ST C/O FLORES TERESA
Billing Address: 23 A RR LANDON ST C/O FLORES TERESA

TOTAL AMOUNT DUE : 4,509.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70587000004

BC17/20.0/620/0/10/06-24-2017/74

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115230131127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310776

11587000008

Date : 06-24-2017

BC17/20.0/650/0178063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158700000-8

Collection Ref. Code : 1805-32-260-5

Customer Information----------

Name : MARIBLANCA,DAMASO

Premise Address: 23 A RR LANDON ST C/O MANUEL FLORES

Billing Address: 23 A RR LANDON ST C/O MANUEL FLORES

TIN :

Metering Information----------

Meter No	:	261606GS6	Pole No	:	0178063
Serial No	:	47069981	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9052
Period From	:	05-23-2017	Prev Rdg	:	8934
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		32.40
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.39
CURRENT BILL - JUNE 2017		1,336.39
TOTAL AMOUNT DUE		2,377.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,020.00

Your monthly electricity consumption chart

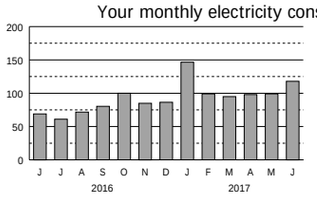

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.39		
Less : VAT	100.39		
Amount Net of VAT	1,236.00		
Less: BIR 2306	41.83		
BIR 2307	23.60	VATable Sales	1,171.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.00
Amount Due	1,170.57	VAT Zero Rated Sales	0.00
Add : VAT	100.39	VAT Amount	100.39
TOTAL AMOUNT DUE	1,270.96	TOTAL SALES	1,336.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/650/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115230131127

Collection Ref. Code : 1805-32-260-5

Account ID : 1158700000-8

Customer Name : MARIBLANCA,DAMASO

Meter Number : 261606GS6

Period : May 2017

Premise Address: 23 A RR LANDON ST C/O MANUEL FLORES

Billing Address: 23 A RR LANDON ST C/O MANUEL FLORES

TOTAL AMOUNT DUE : 2,377.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11587000008

BC17/20.0/650/0/10/06-24-2017/74

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784984375007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313925

78438000008

Date : 06-24-2017

BC17/20.0/670/0178070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843800000-8

Collection Ref. Code : 1839-55-503-3

Customer Information----------

Name : VALMORES,ENRIQUITA A

Premise Address: 192 D. JAKOSALEM ST.
Billing Address: 192 D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	366504GS6	Pole No	:	0178070
Serial No	:	2002111333	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11897
Period From	:	05-23-2017	Prev Rdg	:	11792
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	390	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		61.16
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		151.41
CURRENT BILL - JUNE 2017		1,226.28
TOTAL AMOUNT DUE		2,513.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,255.00

Your monthly electricity consumption chart

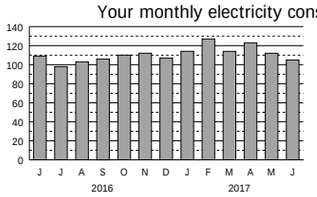

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.28		
Less : VAT	93.33		
Amount Net of VAT	1,132.95		
Less: BIR 2306	38.89		
BIR 2307	21.66	VATable Sales	1,074.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.08
Amount Due	1,072.40	VAT Zero Rated Sales	0.00
Add : VAT	93.33	VAT Amount	93.33
TOTAL AMOUNT DUE	1,165.73	TOTAL SALES	1,226.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/670/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784984375007

Collection Ref. Code : 1839-55-503-3
Account ID : 7843800000-8
Customer Name : VALMORES,ENRIQUITA A
Meter Number : 366504GS6
Period : May 2017

Premise Address: 192 D. JAKOSALEM ST.
Billing Address: 192 D. JAKOSALEM ST.

TOTAL AMOUNT DUE : 2,513.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78438000008

BC17/20.0/670/0/10/06-24-2017/74

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944154592485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308925

94497000003

Date : 06-24-2017

BC17/20.0/1280/0230471/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449700000-3

Collection Ref. Code : 1805-34-296-7

Customer Information----------

Name : OLOFERNES,FLORENTINO

Premise Address: 2D DON PEDRO CUI ST

Billing Address: 2D DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	MTR1060486	Pole No	:	0230471
Serial No	:	125289757	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4280
Period From	:	05-23-2017	Prev Rdg	:	4017
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,092.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,093.00	61.86
Sub-Total		87.67
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		369.87
CURRENT BILL - JUNE 2017		2,989.13
TOTAL AMOUNT DUE		6,082.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,912.00

Your monthly electricity consumption chart

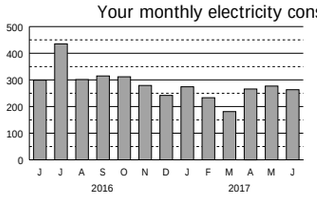

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.13		
Less : VAT	224.93		
Amount Net of VAT	2,764.20		
Less: BIR 2306	93.72		
BIR 2307	52.78	VATable Sales	2,619.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.94
Amount Due	2,617.70	VAT Zero Rated Sales	0.00
Add : VAT	224.93	VAT Amount	224.93
TOTAL AMOUNT DUE	2,842.63	TOTAL SALES	2,989.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1280/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944154592485

Collection Ref. Code : 1805-34-296-7

Account ID : 9449700000-3

Customer Name : OLOFERNES,FLORENTINO

Meter Number : MTR1060486

Period : May 2017

Premise Address: 2D DON PEDRO CUI ST

Billing Address: 2D DON PEDRO CUI ST

TOTAL AMOUNT DUE : 6,082.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94497000003

BC17/20.0/1280/0/10/06-24-2017/74

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054840746100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313823

05497000009

Date : 06-24-2017

BC17/20.0/1290/0230471/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549700000-9

Collection Ref. Code : 1805-34-299-1

Customer Information----------

Name : OLOFERNES,FLORENTINA

Premise Address: 15C DON PEDRO CUI ST
Billing Address: 15C DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	214468WS6	Pole No	:	0230471
Serial No	:	48012328	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16409
Period From	:	05-23-2017	Prev Rdg	:	16223
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		260.75
CURRENT BILL - JUNE 2017		2,106.73
TOTAL AMOUNT DUE		3,899.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,835.00

Your monthly electricity consumption chart

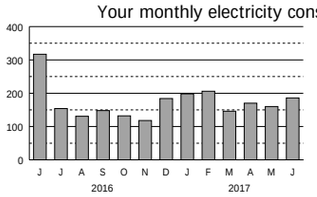

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.73		
Less : VAT	158.29		
Amount Net of VAT	1,948.44		
Less: BIR 2306	65.95		
BIR 2307	37.20	VATable Sales	1,845.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.46
Amount Due	1,845.29	VAT Zero Rated Sales	0.00
Add : VAT	158.29	VAT Amount	158.29
TOTAL AMOUNT DUE	2,003.58	TOTAL SALES	2,106.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1290/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054840746100

Collection Ref. Code : 1805-34-299-1
Account ID : 0549700000-9
Customer Name : OLOFERNES,FLORENTINA
Meter Number : 214468WS6
Period : May 2017

Premise Address: 15C DON PEDRO CUI ST
Billing Address: 15C DON PEDRO CUI ST

TOTAL AMOUNT DUE : 3,899.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05497000009

BC17/20.0/1290/0/10/06-24-2017/74

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701569497210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302650

70150100009

Date : 06-24-2017

BC17/20.0/1340/0230471/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015010000-9

Collection Ref. Code : 1833-84-602-8

Customer Information----------

Name : AVILA,MARY O M4

Premise Address: DON PEDRO CUI ST
Billing Address: DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	MTR1060883	Pole No	:	0230471
Serial No	:	125291225	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2227
Period From	:	05-23-2017	Prev Rdg	:	2152
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	530	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 95.89
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.34
CURRENT BILL - JUNE 2017		723.97
TOTAL AMOUNT DUE		1,370.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,408.00

Your monthly electricity consumption chart

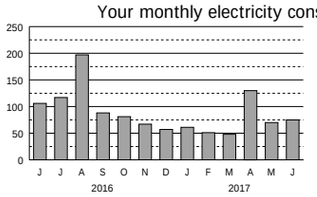

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.97		
Less : VAT	53.88		
Amount Net of VAT	670.09		
Less: BIR 2306	22.46		
BIR 2307	12.69	VATable Sales	629.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.46
Amount Due	634.94	VAT Zero Rated Sales	0.00
Add : VAT	53.88	VAT Amount	53.88
TOTAL AMOUNT DUE	688.82	TOTAL SALES	723.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1340/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701569497210

Collection Ref. Code : 1833-84-602-8
Account ID : 7015010000-9
Customer Name : AVILA,MARY O M4
Meter Number : MTR1060883
Period : May 2017

Premise Address: DON PEDRO CUI ST
Billing Address: DON PEDRO CUI ST

TOTAL AMOUNT DUE : 1,370.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70150100009

BC17/20.0/1340/0/10/06-24-2017/74

5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503634159574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50370100005

1010304147
Date : 06-24-2017
BC17/20.0/1390/0230471/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037010000-5
Collection Ref. Code : 1835-47-470-5

Customer Information----------
Name : AVILA,MARY O M2
Premise Address: 12 DON PEDRO CUI
Billing Address: 12 DON PEDRO CUI

TIN :

Metering Information----------

Meter No	:	MTR1060483	Pole No	:	0230471
Serial No	:	125289723	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	998
Period From	:	05-23-2017	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	250	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 62.04
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.75
CURRENT BILL - JUNE 2017		826.87
TOTAL AMOUNT DUE		1,640.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 823.00

Your monthly electricity consumption chart

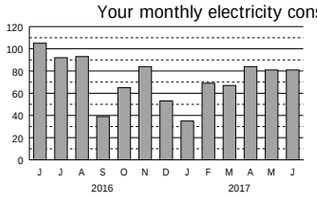

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.87		
Less : VAT	61.75		
Amount Net of VAT	765.12		
Less: BIR 2306	25.73		
BIR 2307	14.53	VATable Sales	721.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.00
Amount Due	724.86	VAT Zero Rated Sales	0.00
Add : VAT	61.75	VAT Amount	61.75
TOTAL AMOUNT DUE	786.61	TOTAL SALES	826.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1390/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503634159574

Collection Ref. Code : 1835-47-470-5
Account ID : 5037010000-5
Customer Name : AVILA,MARY O M2
Meter Number : MTR1060483
Period : May 2017

Premise Address: 12 DON PEDRO CUI
Billing Address: 12 DON PEDRO CUI

TOTAL AMOUNT DUE : 1,640.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50370100005

BC17/20.0/1390/0/10/06-24-2017/74

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254252831745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313862

25497000007

Date : 06-24-2017

BC17/20.0/1420/0230471/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549700000-7

Collection Ref. Code : 1805-34-308-4

Customer Information----------

Name : VILLAMOR,ESPERANZA

Premise Address: 20E DON PEDRO CUI ST

Billing Address: 20E DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	486833GS6	Pole No	:	0230471
Serial No	:	58030549	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39548
Period From	:	05-23-2017	Prev Rdg	:	39245
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		88.38
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		424.41
CURRENT BILL - JUNE 2017		3,428.66
TOTAL AMOUNT DUE		6,360.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,494.00

Your monthly electricity consumption chart

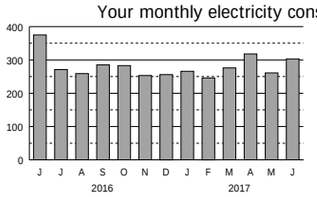

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,428.66		
Less : VAT	257.53		
Amount Net of VAT	3,171.13		
Less: BIR 2306	107.31		
BIR 2307	60.54	VATable Sales	3,004.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.88
Amount Due	3,003.28	VAT Zero Rated Sales	0.00
Add : VAT	257.53	VAT Amount	257.53
TOTAL AMOUNT DUE	3,260.81	TOTAL SALES	3,428.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1420/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254252831745

Collection Ref. Code : 1805-34-308-4

Account ID : 2549700000-7

Customer Name : VILLAMOR,ESPERANZA

Meter Number : 486833GS6

Period : May 2017

Premise Address: 20E DON PEDRO CUI ST

Billing Address: 20E DON PEDRO CUI ST

TOTAL AMOUNT DUE : 6,360.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25497000007

BC17/20.0/1420/0/10/06-24-2017/74

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258007328859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315729

25890100008

Date : 06-24-2017

BC17/20.0/1430/0230471/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589010000-8

Collection Ref. Code : 1837-82-416-9

Customer Information----------

Name : VILLACERAN,HAZEL S

Premise Address: 12-B DON PEDRO CUI ST
Billing Address: 12-B DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	329737GS6	Pole No	:	0230471
Serial No	:	42286701	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	92638
Period From	:	05-23-2017	Prev Rdg	:	91780
No of Days	:	31	Diff Rdg	:	858
Avg kWh/day	:	27.68	Registered	:	858
Conn Load	:	150	Billed kWh	:	858

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,290.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,757.44
Transmission Charge	0.3752/kWh	321.92
System Loss Charge	0.8255/kWh	708.28
Sub-Total		5,787.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,291.00	165.82
Sub-Total		250.05
Government Charges		
Franchise Tax - Local		63.73
Value Added Tax		
Generation		339.94
Transmission		7.56
System Loss		47.72
Distribution		295.20
Others		37.65
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,200.56
CURRENT BILL - JUNE 2017		9,698.24
TOTAL AMOUNT DUE		17,989.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 8,400.00

Your monthly electricity consumption chart

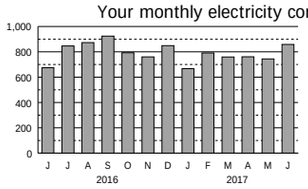

Avg Monthly Usage : 792.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,698.24		
Less : VAT	728.07		
Amount Net of VAT	8,970.17		
Less: BIR 2306	303.35		
BIR 2307	171.23	VATable Sales	8,497.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	472.49
Amount Due	8,495.59	VAT Zero Rated Sales	0.00
Add : VAT	728.07	VAT Amount	728.07
TOTAL AMOUNT DUE	9,223.66	TOTAL SALES	9,698.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1430/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258007328859

Collection Ref. Code : 1837-82-416-9
Account ID : 2589010000-8
Customer Name : VILLACERAN,HAZEL S
Meter Number : 329737GS6
Period : May 2017

Premise Address: 12-B DON PEDRO CUI ST
Billing Address: 12-B DON PEDRO CUI ST

TOTAL AMOUNT DUE : 17,989.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25890100008

BC17/20.0/1430/0/10/06-24-2017/74

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934121118787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302558

93497000005

Date : 06-24-2017

BC17/20.0/1450/0230002/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349700000-5

Collection Ref. Code : 1805-34-248-7

Customer Information----------

Name : MENDOZA,AMELIA

Premise Address: DON PEDRO CUI ST BK

Billing Address: DON PEDRO CUI ST BK

TIN :

Metering Information----------

Meter No	:	253749GS6	Pole No	:	0230002
Serial No	:	47933384	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24145
Period From	:	05-23-2017	Prev Rdg	:	23989
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		218.60
CURRENT BILL - JUNE 2017		1,766.09
TOTAL AMOUNT DUE		3,191.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,500.00

Your monthly electricity consumption chart

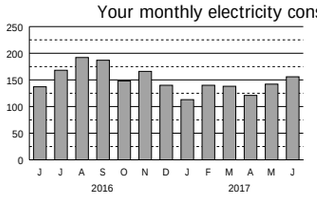

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.09		
Less : VAT	132.68		
Amount Net of VAT	1,633.41		
Less: BIR 2306	55.31		
BIR 2307	31.18	VATable Sales	1,547.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.92
Amount Due	1,546.92	VAT Zero Rated Sales	0.00
Add : VAT	132.68	VAT Amount	132.68
TOTAL AMOUNT DUE	1,679.60	TOTAL SALES	1,766.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1450/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934121118787

Collection Ref. Code : 1805-34-248-7

Account ID : 9349700000-5

Customer Name : MENDOZA,AMELIA

Meter Number : 253749GS6

Period : May 2017

Premise Address: DON PEDRO CUI ST BK

Billing Address: DON PEDRO CUI ST BK

TOTAL AMOUNT DUE : 3,191.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93497000005

BC17/20.0/1450/0/10/06-24-2017/74

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444580847957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307828

44497000008

Date : 06-24-2017

BC17/20.0/1500/0230002/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449700000-8

Collection Ref. Code : 1805-34-266-5

Customer Information----------

Name : MENDOZA,MARCELINO -M3

Premise Address: BO SAMBAG DON PEDRO CUI
Billing Address: BO SAMBAG DON PEDRO CUI

TIN :

Metering Information----------

Meter No	:	MTR1211265	Pole No	:	0230002
Serial No	:	85018284	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	293
Period From	:	05-23-2017	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		53.73
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.18
CURRENT BILL - JUNE 2017		2,029.52
TOTAL AMOUNT DUE		3,837.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,529.12

Your monthly electricity consumption chart

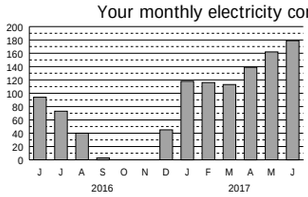

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.52		
Less : VAT	152.56		
Amount Net of VAT	1,876.96		
Less: BIR 2306	63.56		
BIR 2307	35.83	VATable Sales	1,778.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.62
Amount Due	1,777.57	VAT Zero Rated Sales	0.00
Add : VAT	152.56	VAT Amount	152.56
TOTAL AMOUNT DUE	1,930.13	TOTAL SALES	2,029.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1500/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444580847957

Collection Ref. Code : 1805-34-266-5
Account ID : 4449700000-8
Customer Name : MENDOZA,MARCELINO -M3
Meter Number : MTR1211265
Period : May 2017

Premise Address: BO SAMBAG DON PEDRO CUI
Billing Address: BO SAMBAG DON PEDRO CUI

TOTAL AMOUNT DUE : 3,837.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44497000008

BC17/20.0/1500/0/10/06-24-2017/74

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446233585783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309066

44690100001

Date : 06-24-2017

BC17/20.0/1540/0230002/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469010000-1

Collection Ref. Code : 1837-49-851-2

Customer Information----------

Name : CABRERA,JOSEPHINE U

Premise Address: 43 DON PEDRO CUI

Billing Address: 43 DON PEDRO CUI

TIN :

Metering Information----------

Meter No	:	269604GS6	Pole No	:	0230002
Serial No	:	48872054	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35127
Period From	:	05-23-2017	Prev Rdg	:	34797
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	410	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,840.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,840.00	76.80
Sub-Total		109.20
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		463.82
CURRENT BILL - JUNE 2017		3,748.27
TOTAL AMOUNT DUE		7,588.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,650.00

Your monthly electricity consumption chart

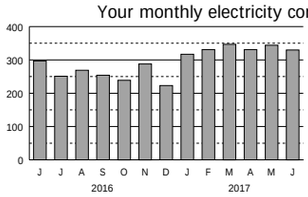

Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,748.27		
Less : VAT	281.98		
Amount Net of VAT	3,466.29		
Less: BIR 2306	117.49		
BIR 2307	66.18	VATable Sales	3,284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.84
Amount Due	3,282.62	VAT Zero Rated Sales	0.00
Add : VAT	281.98	VAT Amount	281.98
TOTAL AMOUNT DUE	3,564.60	TOTAL SALES	3,748.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1540/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446233585783

Collection Ref. Code : 1837-49-851-2

Account ID : 4469010000-1

Customer Name : CABRERA,JOSEPHINE U

Meter Number : 269604GS6

Period : May 2017

Premise Address: 43 DON PEDRO CUI

Billing Address: 43 DON PEDRO CUI

TOTAL AMOUNT DUE : 7,588.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44690100001 BC17/20.0/1540/0/10/06-24-2017/74 5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811941165688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307429

81197000003

Date : 06-24-2017

BC17/20.0/1580/1081106/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119700000-3

Collection Ref. Code : 1831-57-524-8

Customer Information----------

Name : BARANGAY SAN ANTONIO TM

Premise Address: INTERIOR DON PEDRO CUI BRGY SN ANTONIO CEBU CITY

Billing Address: INTERIOR DON PEDRO CUI BRGY SN ANTONIO CEBU CITY

TIN : 205-626-607-000

Metering Information----------

Meter No	:	MTR1035889	Pole No	:	1081106
Serial No	:	126818403	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18950
Period From	:	05-23-2017	Prev Rdg	:	18167
No of Days	:	31	Diff Rdg	:	783
Avg kWh/day	:	25.26	Registered	:	783
Conn Load	:	850	Billed kWh	:	783

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,777.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,341.58
Transmission Charge	0.7002/kWh	548.26
System Loss Charge	0.812/kWh	635.80
Sub-Total		5,525.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,777.50	195.55
Sub-Total		272.41
Government Charges		
Franchise Tax - Local		60.32
Value Added Tax		
Generation		310.22
Transmission		12.48
System Loss		41.27
Distribution		269.45
Others		39.93
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,106.69
CURRENT BILL - JUNE 2017		9,150.14
TOTAL AMOUNT DUE		18,927.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 6,451.09

Your monthly electricity consumption chart

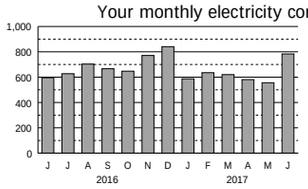

Avg Monthly Usage : 662.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,150.14		
Less : VAT	673.35		
Amount Net of VAT	8,476.79		
Less: BIR 2306	280.56		
BIR 2307	162.08	VATable Sales	8,043.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.34
Amount Due	8,034.15	VAT Zero Rated Sales	0.00
Add : VAT	673.35	VAT Amount	673.35
TOTAL AMOUNT DUE	8,707.50	TOTAL SALES	9,150.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1580/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811941165688

Collection Ref. Code : 1831-57-524-8

Account ID : 8119700000-3

Customer Name : BARANGAY SAN ANTONIO TM

Meter Number : MTR1035889

Period : May 2017

Premise Address: INTERIOR DON PEDRO CUI BRGY SN ANTONIO CEBU CITY

Billing Address: INTERIOR DON PEDRO CUI BRGY SN ANTONIO CEBU CITY

TOTAL AMOUNT DUE : 18,927.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81197000003

BC17/20.0/1580/0/10/06-24-2017/74

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782082408434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78228000002

1010312677
Date : 06-24-2017
BC17/20.0/1620/0231981/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822800000-2
Collection Ref. Code : 1823-83-329-2

Customer Information----------
Name : SALCEDO,BERNARDO SR E
Premise Address: DON PEDRO CUI ST
Billing Address: DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	330187GS6	Pole No	:	0231981
Serial No	:	46205505	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15483
Period From	:	05-23-2017	Prev Rdg	:	15412
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	540	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 91.12
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.31
CURRENT BILL - JUNE 2017		685.27
TOTAL AMOUNT DUE		1,282.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 1,144.00

Your monthly electricity consumption chart

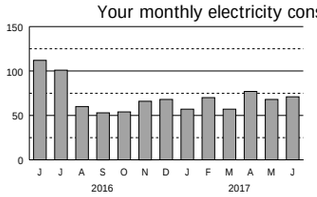

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.27		
Less : VAT	51.01		
Amount Net of VAT	634.26		
Less: BIR 2306	21.25		
BIR 2307	12.01	VATable Sales	595.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	601.00	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	652.01	TOTAL SALES	685.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1620/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782082408434

Collection Ref. Code : 1823-83-329-2
Account ID : 7822800000-2
Customer Name : SALCEDO,BERNARDO SR E
Meter Number : 330187GS6
Period : May 2017

Premise Address: DON PEDRO CUI ST
Billing Address: DON PEDRO CUI ST

TOTAL AMOUNT DUE : 1,282.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78228000002

BC17/20.0/1620/0/10/06-24-2017/74

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058906772355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316707

05858000002

Date : 06-24-2017

BC17/20.0/1630/0231981/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585800000-2

Collection Ref. Code : 1825-68-557-6

Customer Information----------

Name : SALCEDO,BERNARDO

Premise Address: DON PEDRO CUI

Billing Address: DON PEDRO CUI

TIN :

Metering Information----------

Meter No	:	268661GS6	Pole No	:	0231981
Serial No	:	48988469	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10678
Period From	:	05-23-2017	Prev Rdg	:	10577
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	280	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		30.36
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.99
CURRENT BILL - JUNE 2017		1,147.64
TOTAL AMOUNT DUE		2,169.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,551.00

Your monthly electricity consumption chart

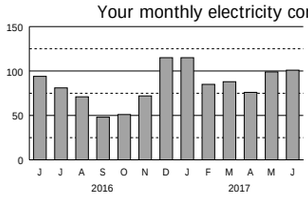

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.64		
Less : VAT	86.34		
Amount Net of VAT	1,061.30		
Less: BIR 2306	35.98		
BIR 2307	20.26	VATable Sales	1,005.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.65
Amount Due	1,005.06	VAT Zero Rated Sales	0.00
Add : VAT	86.34	VAT Amount	86.34
TOTAL AMOUNT DUE	1,091.40	TOTAL SALES	1,147.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1630/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058906772355

Collection Ref. Code : 1825-68-557-6

Account ID : 0585800000-2

Customer Name : SALCEDO,BERNARDO

Meter Number : 268661GS6

Period : May 2017

Premise Address: DON PEDRO CUI

Billing Address: DON PEDRO CUI

TOTAL AMOUNT DUE : 2,169.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05858000002

BC17/20.0/1630/0/10/06-24-2017/74

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954890044450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314925

95497000000

Date : 06-24-2017

BC17/20.0/1680/0231981/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549700000-0

Collection Ref. Code : 1805-34-347-5

Customer Information----------

Name : GALLITO,REMEDIOS N DR6

Premise Address: DON PEDRO CUI CANCEL
Billing Address: DON PEDRO CUI CANCEL

TIN :

Metering Information----------

Meter No	:	278596GS6	Pole No	:	0231981
Serial No	:	48447981	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10403
Period From	:	05-23-2017	Prev Rdg	:	10292
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 956.00	19.12
Sub-Total		30.02
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		155.57
CURRENT BILL - JUNE 2017		1,256.95
TOTAL AMOUNT DUE		2,212.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 836.85

Your monthly electricity consumption chart

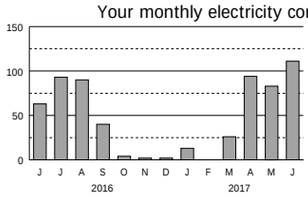

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.95		
Less : VAT	94.43		
Amount Net of VAT	1,162.52		
Less: BIR 2306	39.34		
BIR 2307	22.19	VATable Sales	1,101.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.14
Amount Due	1,100.99	VAT Zero Rated Sales	0.00
Add : VAT	94.43	VAT Amount	94.43
TOTAL AMOUNT DUE	1,195.42	TOTAL SALES	1,256.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1680/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954890044450

Collection Ref. Code : 1805-34-347-5
Account ID : 9549700000-0
Customer Name : GALLITO,REMEDIOS N DR6
Meter Number : 278596GS6
Period : May 2017

Premise Address: DON PEDRO CUI CANCEL
Billing Address: DON PEDRO CUI CANCEL

TOTAL AMOUNT DUE : 2,212.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95497000000

BC17/20.0/1680/0/10/06-24-2017/74

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164765744895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318743

16497000006

Date : 06-24-2017

BC17/20.0/1700/0231981/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649700000-6

Collection Ref. Code : 1805-34-356-4

Customer Information----------

Name : GALLITO,REMEDIOS NIERE

Premise Address: DON PEDRO CUI BK. GRACE CHURCH DOOR 2

Billing Address: DON PEDRO CUI BK. GRACE CHURCH DOOR 2

TIN :

Metering Information----------

Meter No	:	MTR1023237	Pole No	:	0231981
Serial No	:	121759360	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3685
Period From	:	05-23-2017	Prev Rdg	:	3048
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:	0	Billed kWh	:	637

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,944.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,532.04
Transmission Charge	0.3752/kWh	239.00
System Loss Charge	0.8255/kWh	525.84
Sub-Total		4,296.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,944.50	138.89
Sub-Total		201.43
Government Charges		
Franchise Tax - Local		47.44
Value Added Tax		
Generation		252.39
Transmission		5.62
System Loss		35.42
Distribution		219.32
Others		29.86
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		893.51
CURRENT BILL - JUNE 2017		7,219.47
TOTAL AMOUNT DUE		14,164.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 6,301.00

Your monthly electricity consumption chart

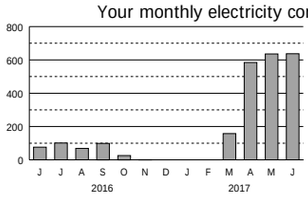

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,219.47		
Less : VAT	542.61		
Amount Net of VAT	6,676.86		
Less: BIR 2306	226.10		
BIR 2307	127.47	VATable Sales	6,325.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.90
Amount Due	6,323.29	VAT Zero Rated Sales	0.00
Add : VAT	542.61	VAT Amount	542.61
TOTAL AMOUNT DUE	6,865.90	TOTAL SALES	7,219.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1700/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164765744895

Collection Ref. Code : 1805-34-356-4

Account ID : 1649700000-6

Customer Name : GALLITO,REMEDIOS NIERE

Meter Number : MTR1023237

Period : May 2017

Premise Address: DON PEDRO CUI BK. GRACE CHURCH DOOR 2

Billing Address: DON PEDRO CUI BK. GRACE CHURCH DOOR 2

TOTAL AMOUNT DUE : 14,164.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16497000006

BC17/20.0/1700/0/10/06-24-2017/74

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216680731188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312001

21620100004

Date : 06-24-2017

BC17/20.0/1710/0231995/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162010000-4

Collection Ref. Code : 1833-29-764-4

Customer Information----------

Name : MERCADO,CARIDAD T

Premise Address: 28-D DON PEDRO CUI ST SAN ANTONIO CEBU CITY
Billing Address: 28-D DON PEDRO CUI ST SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	460662GS6	Pole No	:	0231995
Serial No	:	68229674	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13146
Period From	:	05-23-2017	Prev Rdg	:	13013
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	444	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		186.48
CURRENT BILL - JUNE 2017		1,506.73
TOTAL AMOUNT DUE		2,731.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 864.00

Your monthly electricity consumption chart

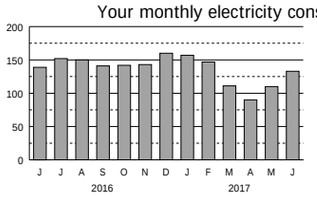

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.73		
Less : VAT	113.21		
Amount Net of VAT	1,393.52		
Less: BIR 2306	47.17		
BIR 2307	26.60	VATable Sales	1,320.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.27
Amount Due	1,319.75	VAT Zero Rated Sales	0.00
Add : VAT	113.21	VAT Amount	113.21
TOTAL AMOUNT DUE	1,432.96	TOTAL SALES	1,506.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1710/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216680731188

Collection Ref. Code : 1833-29-764-4
Account ID : 2162010000-4
Customer Name : MERCADO,CARIDAD T
Meter Number : 460662GS6
Period : May 2017

Premise Address: 28-D DON PEDRO CUI ST SAN ANTONIO CEBU CITY
Billing Address: 28-D DON PEDRO CUI ST SAN ANTONIO CEBU CITY

TOTAL AMOUNT DUE : 2,731.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21620100004

BC17/20.0/1710/0/10/06-24-2017/74

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546803697019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310003

54648000005

Date : 06-24-2017

BC17/20.0/1720/0231995/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464800000-5

Collection Ref. Code : 1841-18-494-2

Customer Information----------

Name : CABARRUBIAS,LOMELIZA C

Premise Address: 28-D DON PEDRO CUI ST. CEBU CITY

Billing Address: 28-D DON PEDRO CUI ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	488423GS6	Pole No	:	0231995
Serial No	:	60777620	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11107
Period From	:	05-23-2017	Prev Rdg	:	11003
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	192	Billed kWh	:	104

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		726.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.7002/kWh	72.82
System Loss Charge	0.812/kWh	84.45
Sub-Total		733.93
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		40.86
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		41.21
Transmission		1.66
System Loss		5.47
Distribution		36.31
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		148.16
CURRENT BILL - JUNE 2017		1,225.53
TOTAL AMOUNT DUE		1,951.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 806.00

Your monthly electricity consumption chart

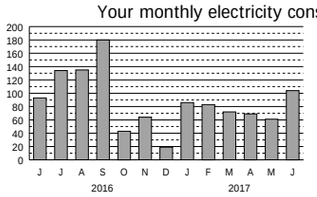

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.53		
Less : VAT	90.52		
Amount Net of VAT	1,135.01		
Less: BIR 2306	37.73		
BIR 2307	21.71	VATable Sales	1,077.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.64
Amount Due	1,075.57	VAT Zero Rated Sales	0.00
Add : VAT	90.52	VAT Amount	90.52
TOTAL AMOUNT DUE	1,166.09	TOTAL SALES	1,225.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1720/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546803697019

Collection Ref. Code : 1841-18-494-2

Account ID : 5464800000-5

Customer Name : CABARRUBIAS,LOMELIZA C

Meter Number : 488423GS6

Period : May 2017

Premise Address: 28-D DON PEDRO CUI ST. CEBU CITY

Billing Address: 28-D DON PEDRO CUI ST. CEBU CITY

TOTAL AMOUNT DUE : 1,951.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54648000005

BC17/20.0/1720/0/10/06-24-2017/74

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098609350000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321030

09840100003

Date : 06-24-2017

BC17/20.0/1730/0231995/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984010000-3

Collection Ref. Code : 1845-74-725-9

Customer Information----------

Name : SANCHEZ,JUDITH M

Premise Address: #28-D /DON PEDRO CUI ST. SAN ANTONIO CEBU CITY

Billing Address: #28-D /DON PEDRO CUI ST. SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	483240GS6	Pole No	:	0231995
Serial No	:	52222743	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16311
Period From	:	05-23-2017	Prev Rdg	:	15975
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	354	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 528.00	10.56
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		463.55
CURRENT BILL - JUNE 2017		3,739.98
TOTAL AMOUNT DUE		4,268.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,000.00

Your monthly electricity consumption chart

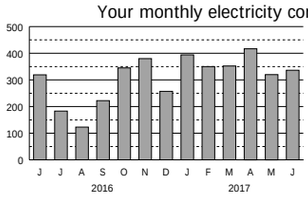

Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,739.98		
Less : VAT	278.91		
Amount Net of VAT	3,461.07		
Less: BIR 2306	116.22		
BIR 2307	66.02	VATable Sales	3,276.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.64
Amount Due	3,278.83	VAT Zero Rated Sales	0.00
Add : VAT	278.91	VAT Amount	278.91
TOTAL AMOUNT DUE	3,557.74	TOTAL SALES	3,739.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1730/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098609350000

Collection Ref. Code : 1845-74-725-9

Account ID : 0984010000-3

Customer Name : SANCHEZ,JUDITH M

Meter Number : 483240GS6

Period : May 2017

Premise Address: #28-D /DON PEDRO CUI ST. SAN ANTONIO CEBU CITY

Billing Address: #28-D /DON PEDRO CUI ST. SAN ANTONIO CEBU CITY

TOTAL AMOUNT DUE : 4,268.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09840100003

BC17/20.0/1730/0/10/06-24-2017/74

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879747072411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310010

87976425451

Date : 06-24-2017

BC17/20.0/1740/0281533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797642545-1

Collection Ref. Code : 1863-80-113-8

Customer Information----------

Name : DESUYO,MARIA JUDITH ALOLOR

Premise Address: 32-D DON PEDRO CUI ST SAN ANTONIO,CEBU CITY

Billing Address: 32-D DON PEDRO CUI ST SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148864	Pole No	:	0281533
Serial No	:	40098060	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4645
Period From	:	05-23-2017	Prev Rdg	:	4300
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	598	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,665.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,005.00	100.10
Sub-Total		133.97
Government Charges		
Franchise Tax - Local		25.90
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		19.18
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		487.40
CURRENT BILL - JUNE 2017		3,940.72
TOTAL AMOUNT DUE		6,605.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,340.00

Your monthly electricity consumption chart

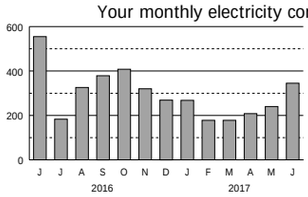

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.72		
Less : VAT	297.15		
Amount Net of VAT	3,643.57		
Less: BIR 2306	123.82		
BIR 2307	69.58	VATable Sales	3,453.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.25
Amount Due	3,450.17	VAT Zero Rated Sales	0.00
Add : VAT	297.15	VAT Amount	297.15
TOTAL AMOUNT DUE	3,747.32	TOTAL SALES	3,940.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1740/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879747072411

Collection Ref. Code : 1863-80-113-8

Account ID : 8797642545-1

Customer Name : DESUYO,MARIA JUDITH ALOLOR

Meter Number : MTR1148864

Period : May 2017

Premise Address: 32-D DON PEDRO CUI ST SAN ANTONIO,CEBU CITY

Billing Address: 32-D DON PEDRO CUI ST SAN ANTONIO,CEBU CITY

TOTAL AMOUNT DUE : 6,605.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87976425451

BC17/20.0/1740/0/10/06-24-2017/74

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364303234139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318946

36497000004

Date : 06-24-2017

BC17/20.0/1750/0231981/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649700000-4

Collection Ref. Code : 1805-34-365-3

Customer Information----------

Name : MAHUSAY,JOSEFA

Premise Address: 63 DON PEDRO CUI ST

Billing Address: 63 DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	417573GS6	Pole No	:	0231981
Serial No	:	53920892	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7858
Period From	:	05-23-2017	Prev Rdg	:	7766
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		- 19.90
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.92
CURRENT BILL - JUNE 2017		993.86
TOTAL AMOUNT DUE		2,221.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,020.00

Your monthly electricity consumption chart

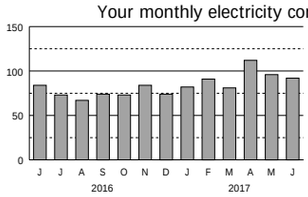

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.86		
Less : VAT	74.56		
Amount Net of VAT	919.30		
Less: BIR 2306	31.08		
BIR 2307	17.51	VATable Sales	868.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.36
Amount Due	870.71	VAT Zero Rated Sales	0.00
Add : VAT	74.56	VAT Amount	74.56
TOTAL AMOUNT DUE	945.27	TOTAL SALES	993.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1750/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364303234139

Collection Ref. Code : 1805-34-365-3

Account ID : 3649700000-4

Customer Name : MAHUSAY,JOSEFA

Meter Number : 417573GS6

Period : May 2017

Premise Address: 63 DON PEDRO CUI ST

Billing Address: 63 DON PEDRO CUI ST

TOTAL AMOUNT DUE : 2,221.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36497000004

BC17/20.0/1750/0/10/06-24-2017/74

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664114141006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319087

66497000001

Date : 06-24-2017

BC17/20.0/1770/0231981/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649700000-1

Collection Ref. Code : 1805-34-380-7

Customer Information----------

Name : TROCIO,EDUARDO R

Premise Address: 65 G DON PEDRO CUI

Billing Address: 65 G DON PEDRO CUI

TIN :

Metering Information----------

Meter No	:	473128GS6	Pole No	:	0231981
Serial No	:	67475525	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12070
Period From	:	05-23-2017	Prev Rdg	:	11953
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	800	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		32.47
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.02
CURRENT BILL - JUNE 2017		1,325.48
TOTAL AMOUNT DUE		2,374.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,186.00

Your monthly electricity consumption chart

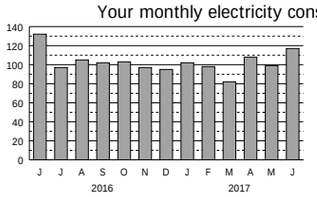

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.48		
Less : VAT	99.57		
Amount Net of VAT	1,225.91		
Less: BIR 2306	41.50		
BIR 2307	23.40	VATable Sales	1,161.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.45
Amount Due	1,161.01	VAT Zero Rated Sales	0.00
Add : VAT	99.57	VAT Amount	99.57
TOTAL AMOUNT DUE	1,260.58	TOTAL SALES	1,325.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1770/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664114141006

Collection Ref. Code : 1805-34-380-7

Account ID : 6649700000-1

Customer Name : TROCIO,EDUARDO R

Meter Number : 473128GS6

Period : May 2017

Premise Address: 65 G DON PEDRO CUI

Billing Address: 65 G DON PEDRO CUI

TOTAL AMOUNT DUE : 2,374.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66497000001

BC17/20.0/1770/0/10/06-24-2017/74

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222149675185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315276

22238000008

Date : 06-24-2017

BC17/20.0/1780/0231981/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223800000-8

Collection Ref. Code : 1809-77-524-8

Customer Information----------

Name : RESTON,VICENTE B.

Premise Address: 56-C DON PEDRO CUI ST Cebu City

Billing Address: 56-C DON PEDRO CUI ST Cebu City

TIN :

Metering Information----------

Meter No	:	381586GS6	Pole No	:	0231981
Serial No	:	2003139339	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27145
Period From	:	05-23-2017	Prev Rdg	:	26963
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		59.41
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		255.98
CURRENT BILL - JUNE 2017		2,068.83
TOTAL AMOUNT DUE		4,145.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,852.00

Your monthly electricity consumption chart

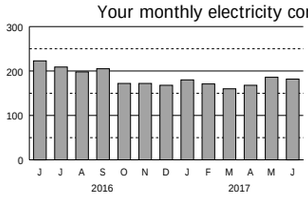

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.83		
Less : VAT	155.67		
Amount Net of VAT	1,913.16		
Less: BIR 2306	64.86		
BIR 2307	36.53	VATable Sales	1,812.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.31
Amount Due	1,811.77	VAT Zero Rated Sales	0.00
Add : VAT	155.67	VAT Amount	155.67
TOTAL AMOUNT DUE	1,967.44	TOTAL SALES	2,068.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1780/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222149675185

Collection Ref. Code : 1809-77-524-8

Account ID : 2223800000-8

Customer Name : RESTON,VICENTE B.

Meter Number : 381586GS6

Period : May 2017

Premise Address: 56-C DON PEDRO CUI ST Cebu City

Billing Address: 56-C DON PEDRO CUI ST Cebu City

TOTAL AMOUNT DUE : 4,145.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22238000008

BC17/20.0/1780/0/10/06-24-2017/74

5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764066799540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320699

76497000000

Date : 06-24-2017

BC17/20.0/1790/0231981/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649700000-0

Collection Ref. Code : 1805-34-386-6

Customer Information----------

Name : ORTIZA,BONIFACIO

Premise Address: 63 DON PEDRO CUI

Billing Address: 63 DON PEDRO CUI

TIN :

Metering Information----------

Meter No	:	410787GS6	Pole No	:	0231981
Serial No	:	2003216404	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16450
Period From	:	05-23-2017	Prev Rdg	:	16368
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 58.67
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.59
CURRENT BILL - JUNE 2017		841.68
TOTAL AMOUNT DUE		1,872.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 818.00

Your monthly electricity consumption chart

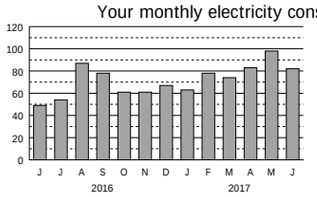

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.68		
Less : VAT	63.01		
Amount Net of VAT	778.67		
Less: BIR 2306	26.26		
BIR 2307	14.79	VATable Sales	734.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.58
Amount Due	737.62	VAT Zero Rated Sales	0.00
Add : VAT	63.01	VAT Amount	63.01
TOTAL AMOUNT DUE	800.63	TOTAL SALES	841.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1790/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764066799540

Collection Ref. Code : 1805-34-386-6

Account ID : 7649700000-0

Customer Name : ORTIZA,BONIFACIO

Meter Number : 410787GS6

Period : May 2017

Premise Address: 63 DON PEDRO CUI

Billing Address: 63 DON PEDRO CUI

TOTAL AMOUNT DUE : 1,872.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76497000000

BC17/20.0/1790/0/10/06-24-2017/74

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174172010063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306372

17497000004

Date : 06-24-2017

BC17/20.0/1860/0281533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749700000-4

Collection Ref. Code : 1805-34-428-5

Customer Information----------

Name : MAYOL,CORAZON A

Premise Address: 28B DON PEDRO CUI

Billing Address: 28B DON PEDRO CUI

TIN :

Metering Information----------

Meter No	:	262952GS6	Pole No	:	0281533
Serial No	:	49175729	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41561
Period From	:	05-23-2017	Prev Rdg	:	41155
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,430.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,251.19
Transmission Charge	0.3752/kWh	152.33
System Loss Charge	0.8255/kWh	335.15
Sub-Total		2,738.67
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,430.50	88.61
Sub-Total		128.47
Government Charges		
Franchise Tax - Local		30.25
Value Added Tax		
Generation		160.86
Transmission		3.58
System Loss		22.58
Distribution		140.00
Others		19.05
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		569.74
CURRENT BILL - JUNE 2017		4,603.56
TOTAL AMOUNT DUE		9,034.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,154.00

Your monthly electricity consumption chart

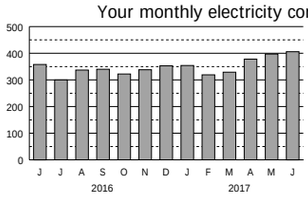

Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,603.56		
Less : VAT	346.07		
Amount Net of VAT	4,257.49		
Less: BIR 2306	144.21		
BIR 2307	81.28	VATable Sales	4,033.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.67
Amount Due	4,032.00	VAT Zero Rated Sales	0.00
Add : VAT	346.07	VAT Amount	346.07
TOTAL AMOUNT DUE	4,378.07	TOTAL SALES	4,603.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1860/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174172010063

Collection Ref. Code : 1805-34-428-5

Account ID : 1749700000-4

Customer Name : MAYOL,CORAZON A

Meter Number : 262952GS6

Period : May 2017

Premise Address: 28B DON PEDRO CUI

Billing Address: 28B DON PEDRO CUI

TOTAL AMOUNT DUE : 9,034.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17497000004

BC17/20.0/1860/0/10/06-24-2017/74

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864499894799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321062

86497000009

Date : 06-24-2017

BC17/20.0/1870/0281533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649700000-9

Collection Ref. Code : 1805-34-410-2

Customer Information----------

Name : CAMOMOT,CONSTANCIO DR

Premise Address: 32 DON PEDRO CUI ST C/O CANDIDO MAYOL
Billing Address: 32 DON PEDRO CUI ST C/O CANDIDO MAYOL

TIN :

Metering Information----------

Meter No	:	MTR1041365	Pole No	:	0281533
Serial No	:	125282267	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2
Period From	:	05-23-2017	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 105.00	2.10
Sub-Total		2.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.91
CURRENT BILL - JUNE 2017		8.01
TOTAL AMOUNT DUE		113.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2011 - 100.00

Your monthly electricity consumption chart

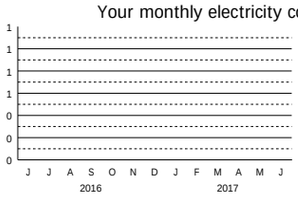

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.86		
Amount Net of VAT	7.15		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.65	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.51	TOTAL SALES	8.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1870/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864499894799

Collection Ref. Code : 1805-34-410-2
Account ID : 8649700000-9
Customer Name : CAMOMOT,CONSTANCIO DR
Meter Number : MTR1041365
Period : Sep 2016 to May 2017

Premise Address: 32 DON PEDRO CUI ST C/O CANDIDO MAYOL
Billing Address: 32 DON PEDRO CUI ST C/O CANDIDO MAYOL

TOTAL AMOUNT DUE : 113.18 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86497000009

BC17/20.0/1870/0/10/06-24-2017/74

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874124378082

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010306557

87497000007

Date : 06-24-2017

BC17/20.0/1950/0230422/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749700000-7

Collection Ref. Code : 1805-34-455-2

Customer Information----------

Name : CAMOMOT,CARMEN E

Premise Address: 30 DON PEDRO CUI ST
Billing Address: 30 DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	310285GS6	Pole No	:	0230422
Serial No	:	44647467	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	68620
Period From	:	05-23-2017	Prev Rdg	:	68242
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,795.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,796.00	75.92
Sub-Total		113.02
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		529.66
CURRENT BILL - JUNE 2017		4,279.05
TOTAL AMOUNT DUE		8,075.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,592.00

Your monthly electricity consumption chart

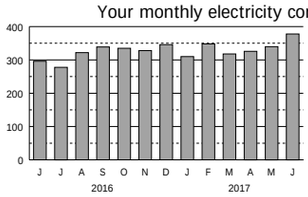

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,279.05		
Less : VAT	321.46		
Amount Net of VAT	3,957.59		
Less: BIR 2306	133.95		
BIR 2307	75.55	VATable Sales	3,749.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.20
Amount Due	3,748.09	VAT Zero Rated Sales	0.00
Add : VAT	321.46	VAT Amount	321.46
TOTAL AMOUNT DUE	4,069.55	TOTAL SALES	4,279.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/1950/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874124378082

Collection Ref. Code : 1805-34-455-2
Account ID : 8749700000-7
Customer Name : CAMOMOT,CARMEN E
Meter Number : 310285GS6
Period : May 2017

Premise Address: 30 DON PEDRO CUI ST
Billing Address: 30 DON PEDRO CUI ST

TOTAL AMOUNT DUE : 8,075.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87497000007

BC17/20.0/1950/0/10/06-24-2017/74

5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639483797933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305502

63930100001

Date : 06-24-2017

BC17/20.0/2100/0230415/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393010000-1

Collection Ref. Code : 1845-67-503-7

Customer Information----------

Name : AMIL,LIVERA M3 A

Premise Address: 061 DON PEDRO CUI ST SAN ANTONIO CEBU CITY

Billing Address: 061 DON PEDRO CUI ST SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114959	Pole No	:	0230415
Serial No	:	40049500	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1939
Period From	:	05-23-2017	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 112.84
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.58
CURRENT BILL - JUNE 2017		606.79
TOTAL AMOUNT DUE		1,005.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 350.00

Your monthly electricity consumption chart

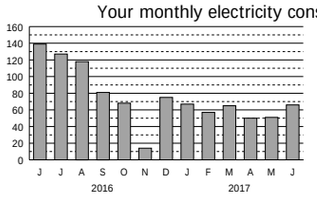

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.79		
Less : VAT	45.19		
Amount Net of VAT	561.60		
Less: BIR 2306	18.82		
BIR 2307	10.60	VATable Sales	526.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.39
Amount Due	532.18	VAT Zero Rated Sales	0.00
Add : VAT	45.19	VAT Amount	45.19
TOTAL AMOUNT DUE	577.37	TOTAL SALES	606.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2100/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639483797933

Collection Ref. Code : 1845-67-503-7

Account ID : 6393010000-1

Customer Name : AMIL,LIVERA M3 A

Meter Number : MTR1114959

Period : May 2017

Premise Address: 061 DON PEDRO CUI ST SAN ANTONIO CEBU CITY

Billing Address: 061 DON PEDRO CUI ST SAN ANTONIO CEBU CITY

TOTAL AMOUNT DUE : 1,005.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63930100001

BC17/20.0/2100/0/10/06-24-2017/74

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539739357043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305855

53930100002

Date : 06-24-2017

BC17/20.0/2200/0230415/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393010000-2

Collection Ref. Code : 1845-67-500-2

Customer Information----------

Name : AMIL,LIVERA M2 A

Premise Address: 061 DON PEDRO CUI ST. SAN ANTONIO CEBU CITY

Billing Address: 061 DON PEDRO CUI ST. SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	485416GS6	Pole No	:	0230415
Serial No	:	58621387	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13334
Period From	:	05-23-2017	Prev Rdg	:	13056
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	254	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,493.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,493.50	69.87
Sub-Total		97.16
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		391.49
CURRENT BILL - JUNE 2017		3,164.34
TOTAL AMOUNT DUE		6,657.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,035.00

Your monthly electricity consumption chart

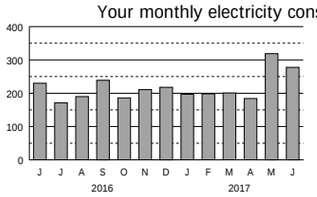

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,164.34		
Less : VAT	238.25		
Amount Net of VAT	2,926.09		
Less: BIR 2306	99.28		
BIR 2307	55.87	VATable Sales	2,772.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.24
Amount Due	2,770.94	VAT Zero Rated Sales	0.00
Add : VAT	238.25	VAT Amount	238.25
TOTAL AMOUNT DUE	3,009.19	TOTAL SALES	3,164.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2200/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539739357043

Collection Ref. Code : 1845-67-500-2

Account ID : 5393010000-2

Customer Name : AMIL,LIVERA M2 A

Meter Number : 485416GS6

Period : May 2017

Premise Address: 061 DON PEDRO CUI ST. SAN ANTONIO CEBU CITY

Billing Address: 061 DON PEDRO CUI ST. SAN ANTONIO CEBU CITY

TOTAL AMOUNT DUE : 6,657.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53930100002

BC17/20.0/2200/0/10/06-24-2017/74

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422189835593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316214

42260100005

Date : 06-24-2017

BC17/20.0/2310/0230415/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226010000-5

Collection Ref. Code : 1835-30-803-1

Customer Information----------

Name : ESPENIDO,DELIA N

Premise Address: #20 DON PEDRO CUI BRGY SAN ANTONIO CEBU CITY
Billing Address: #20 DON PEDRO CUI BRGY SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	298801SS6	Pole No	:	0230415
Serial No	:	35171458	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30305
Period From	:	05-23-2017	Prev Rdg	:	30110
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	380	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,129.50	42.59
Sub-Total		61.73
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		274.00
CURRENT BILL - JUNE 2017		2,214.06
TOTAL AMOUNT DUE		4,343.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,150.00

Your monthly electricity consumption chart

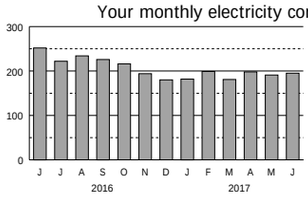

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.06		
Less : VAT	166.55		
Amount Net of VAT	2,047.51		
Less: BIR 2306	69.40		
BIR 2307	39.09	VATable Sales	1,940.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.45
Amount Due	1,939.02	VAT Zero Rated Sales	0.00
Add : VAT	166.55	VAT Amount	166.55
TOTAL AMOUNT DUE	2,105.57	TOTAL SALES	2,214.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2310/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422189835593

Collection Ref. Code : 1835-30-803-1
Account ID : 4226010000-5
Customer Name : ESPENIDO,DELIA N
Meter Number : 298801SS6
Period : May 2017

Premise Address: #20 DON PEDRO CUI BRGY SAN ANTONIO CEBU CITY
Billing Address: #20 DON PEDRO CUI BRGY SAN ANTONIO CEBU CITY

TOTAL AMOUNT DUE : 4,343.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42260100005

BC17/20.0/2310/0/10/06-24-2017/74

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680822889629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310443

68088000002

Date : 06-24-2017

BC17/20.0/2320/0230415/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808800000-2

Collection Ref. Code : 1827-28-428-5

Customer Information----------

Name : NEMENZO,TEODULO V

Premise Address: 20 DON PEDRO CUI ST.
Billing Address: 20 DON PEDRO CUI ST.

TIN :

Metering Information----------

Meter No	:	354837GS6	Pole No	:	0230415
Serial No	:	59332868	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	56240
Period From	:	05-23-2017	Prev Rdg	:	55630
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	750	Billed kWh	:	610

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,095.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,382.33
Transmission Charge	0.3752/kWh	228.87
System Loss Charge	0.8255/kWh	503.56
Sub-Total		4,114.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,096.00	121.92
Sub-Total		181.80
Government Charges		
Franchise Tax - Local		45.35
Value Added Tax		
Generation		241.70
Transmission		5.38
System Loss		33.92
Distribution		210.05
Others		27.26
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		854.27
CURRENT BILL - JUNE 2017		6,901.23
TOTAL AMOUNT DUE		12,997.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,947.00

Your monthly electricity consumption chart

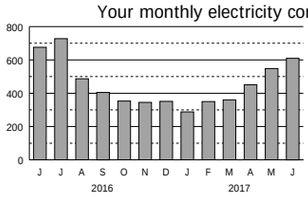

Avg Monthly Usage : 457.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,901.23		
Less : VAT	518.31		
Amount Net of VAT	6,382.92		
Less: BIR 2306	215.98		
BIR 2307	121.85	VATable Sales	6,046.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.96
Amount Due	6,045.09	VAT Zero Rated Sales	0.00
Add : VAT	518.31	VAT Amount	518.31
TOTAL AMOUNT DUE	6,563.40	TOTAL SALES	6,901.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2320/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680822889629

Collection Ref. Code : 1827-28-428-5
Account ID : 6808800000-2
Customer Name : NEMENZO,TEODULO V
Meter Number : 354837GS6
Period : May 2017

Premise Address: 20 DON PEDRO CUI ST.
Billing Address: 20 DON PEDRO CUI ST.

TOTAL AMOUNT DUE : 12,997.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68088000002

BC17/20.0/2320/0/10/06-24-2017/74

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484316831299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313409

48497000009

Date : 06-24-2017

BC17/20.0/2340/0230422/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849700000-9

Collection Ref. Code : 1805-34-485-4

Customer Information----------

Name : MATUGAS,FRANCISCO -M3

Premise Address: DON PEDRO CUI ST
Billing Address: DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	MTR1039334	Pole No	:	0230422
Serial No	:	126817590	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14072
Period From	:	05-23-2017	Prev Rdg	:	12969
No of Days	:	31	Diff Rdg	:	1103
Avg kWh/day	:	35.58	Registered	:	1103
Conn Load	:	0	Billed kWh	:	1103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,482.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,115.91
Transmission Charge	0.3752/kWh	413.85
System Loss Charge	0.8255/kWh	910.53
Sub-Total		7,440.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,930.91
Supply Charge	0.4118/kWh	454.22
Metering Charge	0.6989/kWh	770.89
	5.00/month	5.00
Sub-Total		3,161.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	108.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 8,482.00	169.64
Sub-Total		277.92
Government Charges		
Franchise Tax - Local		81.59
Value Added Tax		
Generation		437.03
Transmission		9.72
System Loss		61.36
Distribution		379.32
Others		43.14
Universal Charge		
Missionary Electrification	0.1561/kWh	172.18
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.77
Sub-Total		1,537.63
CURRENT BILL - JUNE 2017		12,416.86
TOTAL AMOUNT DUE		20,899.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,191.77

Your monthly electricity consumption chart

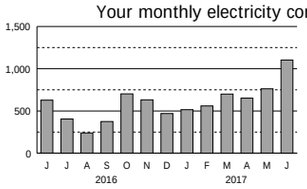

Avg Monthly Usage : 595.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,416.86		
Less : VAT	930.57		
Amount Net of VAT	11,486.29		
Less: BIR 2306	387.75		
BIR 2307	219.22	VATable Sales	10,879.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	607.06
Amount Due	10,879.32	VAT Zero Rated Sales	0.00
Add : VAT	930.57	VAT Amount	930.57
TOTAL AMOUNT DUE	11,809.89	TOTAL SALES	12,416.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2340/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484316831299

Collection Ref. Code : 1805-34-485-4
Account ID : 4849700000-9
Customer Name : MATUGAS,FRANCISCO -M3
Meter Number : MTR1039334
Period : May 2017

Premise Address: DON PEDRO CUI ST
Billing Address: DON PEDRO CUI ST

TOTAL AMOUNT DUE : 20,899.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48497000009

BC17/20.0/2340/0/10/06-24-2017/74

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684503284154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312988

68497000007

Date : 06-24-2017

BC17/20.0/2350/0230415/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849700000-7

Collection Ref. Code : 1805-34-491-9

Customer Information----------

Name : MATUGAS,FRANCISCO M1 F

Premise Address: 24 DON CUI ST. SAN ANTONIO CEBU CITY

Billing Address: 24 DON CUI ST. SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039336	Pole No	:	0230415
Serial No	:	126814436	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12457
Period From	:	05-23-2017	Prev Rdg	:	11782
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	320	Billed kWh	:	675

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,073.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,742.74
Transmission Charge	0.3752/kWh	253.26
System Loss Charge	0.8255/kWh	557.21
Sub-Total		4,553.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,074.00	161.48
Sub-Total		227.74
Government Charges		
Franchise Tax - Local		50.38
Value Added Tax		
Generation		267.44
Transmission		5.95
System Loss		37.55
Distribution		232.37
Others		33.37
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		948.64
CURRENT BILL - JUNE 2017		7,665.98
TOTAL AMOUNT DUE		15,739.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,049.31

Your monthly electricity consumption chart

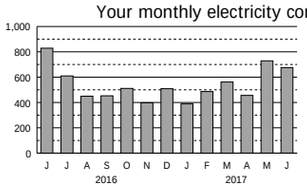

Avg Monthly Usage : 542.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,665.98		
Less : VAT	576.68		
Amount Net of VAT	7,089.30		
Less: BIR 2306	240.30		
BIR 2307	135.35	VATable Sales	6,717.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.96
Amount Due	6,713.65	VAT Zero Rated Sales	0.00
Add : VAT	576.68	VAT Amount	576.68
TOTAL AMOUNT DUE	7,290.33	TOTAL SALES	7,665.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2350/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684503284154

Collection Ref. Code : 1805-34-491-9

Account ID : 6849700000-7

Customer Name : MATUGAS,FRANCISCO M1 F

Meter Number : MTR1039336

Period : May 2017

Premise Address: 24 DON CUI ST. SAN ANTONIO CEBU CITY

Billing Address: 24 DON CUI ST. SAN ANTONIO CEBU CITY

TOTAL AMOUNT DUE : 15,739.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68497000007

BC17/20.0/2350/0/10/06-24-2017/74

5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884445560425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312833

88497000005

Date : 06-24-2017

BC17/20.0/2410/0230422/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849700000-5

Collection Ref. Code : 1805-34-509-5

Customer Information----------

Name : HAUTEA,AURORA

Premise Address: 70 DON PEDRO CUI

Billing Address: 70 DON PEDRO CUI

TIN :

Metering Information----------

Meter No	:	276268GS6	Pole No	:	0230422
Serial No	:	47024174	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	56448
Period From	:	05-23-2017	Prev Rdg	:	55854
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	0	Billed kWh	:	594

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,367.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,293.61
Transmission Charge	0.3752/kWh	222.87
System Loss Charge	0.8255/kWh	490.35
Sub-Total		4,006.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,367.50	127.35
Sub-Total		185.66
Government Charges		
Franchise Tax - Local		44.23
Value Added Tax		
Generation		235.35
Transmission		5.24
System Loss		33.03
Distribution		204.55
Others		27.59
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		832.98
CURRENT BILL - JUNE 2017		6,730.09
TOTAL AMOUNT DUE		13,097.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,866.00

Your monthly electricity consumption chart

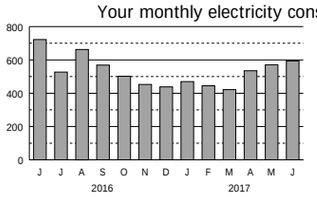

Avg Monthly Usage : 531.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,730.09		
Less : VAT	505.76		
Amount Net of VAT	6,224.33		
Less: BIR 2306	210.74		
BIR 2307	118.83	VATable Sales	5,897.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.22
Amount Due	5,894.76	VAT Zero Rated Sales	0.00
Add : VAT	505.76	VAT Amount	505.76
TOTAL AMOUNT DUE	6,400.52	TOTAL SALES	6,730.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2410/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884445560425

Collection Ref. Code : 1805-34-509-5

Account ID : 8849700000-5

Customer Name : HAUTEA,AURORA

Meter Number : 276268GS6

Period : May 2017

Premise Address: 70 DON PEDRO CUI

Billing Address: 70 DON PEDRO CUI

TOTAL AMOUNT DUE : 13,097.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88497000005

BC17/20.0/2410/0/10/06-24-2017/74

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726348684478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316866

72648000007

Date : 06-24-2017

BC17/20.0/2430/0230422/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264800000-7

Collection Ref. Code : 1841-17-008-9

Customer Information----------

Name : GUAN,OTILIA Y

Premise Address: 33 DON PEDRO CUI SAN ANTONIO CEBU CITY
Billing Address: 33 DON PEDRO CUI SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	437791GS6	Pole No	:	0230422
Serial No	:	94132951	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	67896
Period From	:	05-23-2017	Prev Rdg	:	67144
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	412	Billed kWh	:	752

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,732.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,169.69
Transmission Charge	0.3752/kWh	282.15
System Loss Charge	0.8255/kWh	620.78
Sub-Total		5,072.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,732.50	154.65
Sub-Total		228.48
Government Charges		
Franchise Tax - Local		55.93
Value Added Tax		
Generation		297.95
Transmission		6.63
System Loss		41.84
Distribution		258.80
Others		34.13
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		1,053.54
CURRENT BILL - JUNE 2017		8,511.33
TOTAL AMOUNT DUE		16,243.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,859.00

Your monthly electricity consumption chart

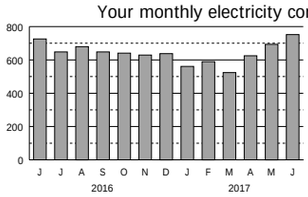

Avg Monthly Usage : 642.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,511.33		
Less : VAT	639.35		
Amount Net of VAT	7,871.98		
Less: BIR 2306	266.39		
BIR 2307	150.27	VATable Sales	7,457.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.19
Amount Due	7,455.32	VAT Zero Rated Sales	0.00
Add : VAT	639.35	VAT Amount	639.35
TOTAL AMOUNT DUE	8,094.67	TOTAL SALES	8,511.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2430/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726348684478

Collection Ref. Code : 1841-17-008-9
Account ID : 7264800000-7
Customer Name : GUAN,OTILIA Y
Meter Number : 437791GS6
Period : May 2017

Premise Address: 33 DON PEDRO CUI SAN ANTONIO CEBU CITY
Billing Address: 33 DON PEDRO CUI SAN ANTONIO CEBU CITY

TOTAL AMOUNT DUE : 16,243.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72648000007

BC17/20.0/2430/0/10/06-24-2017/74

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600999441633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302466

60097000008

Date : 06-24-2017

BC17/20.0/2550/0230401/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009700000-8

Collection Ref. Code : 1831-50-041-8

Customer Information----------

Name : MOMONGAN,MANUEL V M2

Premise Address: DON CUI ST CEBU CITY

Billing Address: DON CUI ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039264	Pole No	:	0230401
Serial No	:	126814496	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7589
Period From	:	05-23-2017	Prev Rdg	:	7435
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	380	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 506.50	10.13
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		213.50
CURRENT BILL - JUNE 2017		1,723.20
TOTAL AMOUNT DUE		2,229.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,810.00

Your monthly electricity consumption chart

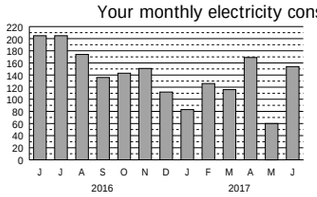

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.20		
Less : VAT	128.80		
Amount Net of VAT	1,594.40		
Less: BIR 2306	53.67		
BIR 2307	30.42	VATable Sales	1,509.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.70
Amount Due	1,510.31	VAT Zero Rated Sales	0.00
Add : VAT	128.80	VAT Amount	128.80
TOTAL AMOUNT DUE	1,639.11	TOTAL SALES	1,723.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2550/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600999441633

Collection Ref. Code : 1831-50-041-8

Account ID : 6009700000-8

Customer Name : MOMONGAN,MANUEL V M2

Meter Number : MTR1039264

Period : May 2017

Premise Address: DON CUI ST CEBU CITY

Billing Address: DON CUI ST CEBU CITY

TOTAL AMOUNT DUE : 2,229.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60097000008

BC17/20.0/2550/0/10/06-24-2017/74

5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656615262156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315116

65690100006

Date : 06-24-2017

BC17/20.0/2630/0230373/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569010000-6

Collection Ref. Code : 1837-52-383-5

Customer Information----------

Name : GUITIERREZ,JOSEFA C TM

Premise Address: DON PEDRO CUI

Billing Address: DON PEDRO CUI

TIN :

Metering Information----------

Meter No	:	338893GS6	Pole No	:	0230373
Serial No	:	46511795	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	60960
Period From	:	05-23-2017	Prev Rdg	:	60606
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	20	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,493.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,962.86
Transmission Charge	0.3752/kWh	132.82
System Loss Charge	0.8255/kWh	292.23
Sub-Total		2,387.91
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,494.00	69.88
Sub-Total		104.63
Government Charges		
Franchise Tax - Local		26.33
Value Added Tax		
Generation		140.25
Transmission		3.12
System Loss		19.68
Distribution		122.15
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		495.91
CURRENT BILL - JUNE 2017		4,006.35
TOTAL AMOUNT DUE		7,500.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,265.00

Your monthly electricity consumption chart

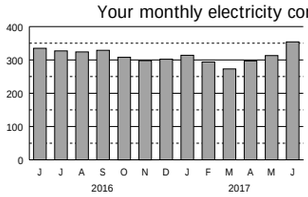

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,006.35		
Less : VAT	300.92		
Amount Net of VAT	3,705.43		
Less: BIR 2306	125.39		
BIR 2307	70.74	VATable Sales	3,510.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.99
Amount Due	3,509.30	VAT Zero Rated Sales	0.00
Add : VAT	300.92	VAT Amount	300.92
TOTAL AMOUNT DUE	3,810.22	TOTAL SALES	4,006.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2630/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656615262156

Collection Ref. Code : 1837-52-383-5

Account ID : 6569010000-6

Customer Name : GUITIERREZ,JOSEFA C TM

Meter Number : 338893GS6

Period : May 2017

Premise Address: DON PEDRO CUI

Billing Address: DON PEDRO CUI

TOTAL AMOUNT DUE : 7,500.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65690100006

BC17/20.0/2630/0/10/06-24-2017/74

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994101024534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317816

99497000002

Date : 06-24-2017

BC17/20.0/2640/0230324/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949700000-2

Collection Ref. Code : 1805-34-611-3

Customer Information----------

Name : ESTRERA,CORAZON G

Premise Address: 45 B DON PEDRO CUI

Billing Address: 45 B DON PEDRO CUI

TIN :

Metering Information----------

Meter No	:	MTR1039289	Pole No	:	0230324
Serial No	:	126815495	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4915
Period From	:	05-23-2017	Prev Rdg	:	4731
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		52.84
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		257.87
CURRENT BILL - JUNE 2017		2,083.36
TOTAL AMOUNT DUE		2,822.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,000.00

Your monthly electricity consumption chart

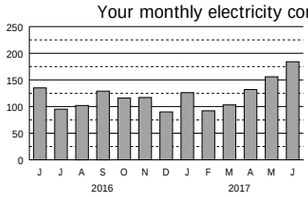

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.36		
Less : VAT	156.52		
Amount Net of VAT	1,926.84		
Less: BIR 2306	65.23		
BIR 2307	36.78	VATable Sales	1,825.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.35
Amount Due	1,824.83	VAT Zero Rated Sales	0.00
Add : VAT	156.52	VAT Amount	156.52
TOTAL AMOUNT DUE	1,981.35	TOTAL SALES	2,083.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2640/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994101024534

Collection Ref. Code : 1805-34-611-3

Account ID : 9949700000-2

Customer Name : ESTRERA,CORAZON G

Meter Number : MTR1039289

Period : May 2017

Premise Address: 45 B DON PEDRO CUI

Billing Address: 45 B DON PEDRO CUI

TOTAL AMOUNT DUE : 2,822.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99497000002

BC17/20.0/2640/0/10/06-24-2017/74

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319243257591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312863

31997000000

Date : 06-24-2017

BC17/20.0/2660/0230324/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199700000-0

Collection Ref. Code : 1821-74-146-3

Customer Information----------

Name : BRAGAIS,MA FLORDELIZ TM S.

Premise Address: 49-B DON PEDRO CUI ST SAN ANTONIO CEBU CITY
Billing Address: 49-B DON PEDRO CUI ST SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	423462GS6	Pole No	:	0230324
Serial No	:	84777059	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36945
Period From	:	05-23-2017	Prev Rdg	:	36800
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	140	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		46.20
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.93
CURRENT BILL - JUNE 2017		1,648.12
TOTAL AMOUNT DUE		3,246.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,500.00

Your monthly electricity consumption chart

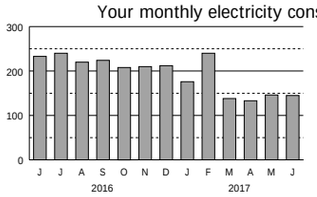

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.12		
Less : VAT	124.03		
Amount Net of VAT	1,524.09		
Less: BIR 2306	51.69		
BIR 2307	29.10	VATable Sales	1,444.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.90
Amount Due	1,443.30	VAT Zero Rated Sales	0.00
Add : VAT	124.03	VAT Amount	124.03
TOTAL AMOUNT DUE	1,567.33	TOTAL SALES	1,648.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2660/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319243257591

Collection Ref. Code : 1821-74-146-3
Account ID : 3199700000-0
Customer Name : BRAGAIS,MA FLORDELIZ TM S.
Meter Number : 423462GS6
Period : May 2017

Premise Address: 49-B DON PEDRO CUI ST SAN ANTONIO CEBU CITY
Billing Address: 49-B DON PEDRO CUI ST SAN ANTONIO CEBU CITY

TOTAL AMOUNT DUE : 3,246.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31997000000

BC17/20.0/2660/0/10/06-24-2017/74

5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078385342165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309261

07808000009

Date : 06-24-2017

BC17/20.0/2740/0268505/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780800000-9

Collection Ref. Code : 1807-71-563-9

Customer Information----------

Name : DUMDUM,JOSE H

Premise Address: 219 JUNQUERA ST

Billing Address: 219 JUNQUERA ST

TIN : 000-311-151-000

Metering Information----------

Meter No	:	265276GS6	Pole No	:	0268505
Serial No	:	46800047	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14628
Period From	:	05-23-2017	Prev Rdg	:	14628
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 106.50	2.13
Sub-Total		2.13
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.91
CURRENT BILL - JUNE 2017		8.04
TOTAL AMOUNT DUE		114.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 403.00

Your monthly electricity consumption chart

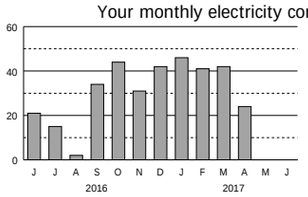

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.04		
Less : VAT	0.86		
Amount Net of VAT	7.18		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.68	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.54	TOTAL SALES	8.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2740/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078385342165

Collection Ref. Code : 1807-71-563-9

Account ID : 0780800000-9

Customer Name : DUMDUM,JOSE H

Meter Number : 265276GS6

Period : Apr 2017 to May 2017

Premise Address: 219 JUNQUERA ST

Billing Address: 219 JUNQUERA ST

TOTAL AMOUNT DUE : 114.39

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07808000009

BC17/20.0/2740/0/10/06-24-2017/74

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774242591553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307606

77410100000

Date : 06-24-2017

BC17/20.0/2810/0260632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741010000-0

Collection Ref. Code : 1833-16-479-2

Customer Information----------

Name : GRUEBELE,SARAH P M3

Premise Address: NO 19 DON PEDRO CUI ST

Billing Address: NO 19 DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	466682GS6	Pole No	:	0260632
Serial No	:	63903497	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32015
Period From	:	05-23-2017	Prev Rdg	:	31554
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	1186	Billed kWh	:	461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,149.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,556.15
Transmission Charge	0.3752/kWh	172.97
System Loss Charge	0.8255/kWh	380.56
Sub-Total		3,109.68
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,149.50	62.99
Sub-Total		108.25
Government Charges		
Franchise Tax - Local		34.06
Value Added Tax		
Generation		182.65
Transmission		4.06
System Loss		25.62
Distribution		158.89
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		641.96
CURRENT BILL - JUNE 2017		5,183.95
TOTAL AMOUNT DUE		8,333.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,987.00

Your monthly electricity consumption chart

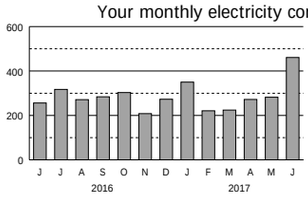

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,183.95		
Less : VAT	388.30		
Amount Net of VAT	4,795.65		
Less: BIR 2306	161.78		
BIR 2307	91.52	VATable Sales	4,541.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.66
Amount Due	4,542.35	VAT Zero Rated Sales	0.00
Add : VAT	388.30	VAT Amount	388.30
TOTAL AMOUNT DUE	4,930.65	TOTAL SALES	5,183.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2810/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774242591553

Collection Ref. Code : 1833-16-479-2

Account ID : 7741010000-0

Customer Name : GRUEBELE,SARAH P M3

Meter Number : 466682GS6

Period : May 2017

Premise Address: NO 19 DON PEDRO CUI ST

Billing Address: NO 19 DON PEDRO CUI ST

TOTAL AMOUNT DUE : 8,333.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77410100000

BC17/20.0/2810/0/10/06-24-2017/74

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905392847745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304599

90597000000

Date : 06-24-2017

BC17/20.0/2860/0260646/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059700000-0

Collection Ref. Code : 1805-34-680-6

Customer Information----------

Name : ARES,NOE E

Premise Address: 52B DON PEDRO CUI ST
Billing Address: 52B DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	382703GS6	Pole No	:	0260646
Serial No	:	2003141113	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22877
Period From	:	05-23-2017	Prev Rdg	:	22736
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.65
CURRENT BILL - JUNE 2017		1,605.85
TOTAL AMOUNT DUE		3,296.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,178.00

Your monthly electricity consumption chart

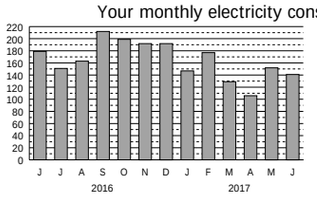

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.85		
Less : VAT	120.93		
Amount Net of VAT	1,484.92		
Less: BIR 2306	50.40		
BIR 2307	28.36	VATable Sales	1,407.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.72
Amount Due	1,406.16	VAT Zero Rated Sales	0.00
Add : VAT	120.93	VAT Amount	120.93
TOTAL AMOUNT DUE	1,527.09	TOTAL SALES	1,605.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2860/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905392847745

Collection Ref. Code : 1805-34-680-6
Account ID : 9059700000-0
Customer Name : ARES,NOE E
Meter Number : 382703GS6
Period : May 2017

Premise Address: 52B DON PEDRO CUI ST
Billing Address: 52B DON PEDRO CUI ST

TOTAL AMOUNT DUE : 3,296.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90597000000

BC17/20.0/2860/0/10/06-24-2017/74

5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115770664654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310874

11597000006

Date : 06-24-2017

BC17/20.0/2870/0260646/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159700000-6

Collection Ref. Code : 1805-34-710-1

Customer Information----------

Name : NUNEZA,ZACARIAS

Premise Address: 52 C DON PEDRO CUI ST

Billing Address: 52 C DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	417149GS6	Pole No	:	0260646
Serial No	:	99743457	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42601
Period From	:	05-23-2017	Prev Rdg	:	42197
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	0	Billed kWh	:	404

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,394.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,240.10
Transmission Charge	0.3752/kWh	151.58
System Loss Charge	0.8255/kWh	333.50
Sub-Total		2,725.18
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,395.00	87.90
Sub-Total		127.56
Government Charges		
Franchise Tax - Local		30.10
Value Added Tax		
Generation		160.08
Transmission		3.56
System Loss		22.46
Distribution		139.32
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		566.92
CURRENT BILL - JUNE 2017		4,580.63
TOTAL AMOUNT DUE		8,975.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,021.00

Your monthly electricity consumption chart

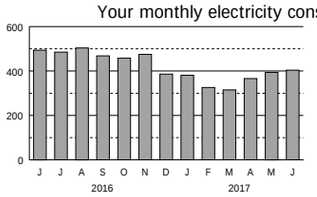

Avg Monthly Usage : 419.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,580.63		
Less : VAT	344.34		
Amount Net of VAT	4,236.29		
Less: BIR 2306	143.49		
BIR 2307	80.88	VATable Sales	4,013.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.58
Amount Due	4,011.92	VAT Zero Rated Sales	0.00
Add : VAT	344.34	VAT Amount	344.34
TOTAL AMOUNT DUE	4,356.26	TOTAL SALES	4,580.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2870/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115770664654

Collection Ref. Code : 1805-34-710-1

Account ID : 1159700000-6

Customer Name : NUNEZA,ZACARIAS

Meter Number : 417149GS6

Period : May 2017

Premise Address: 52 C DON PEDRO CUI ST

Billing Address: 52 C DON PEDRO CUI ST

TOTAL AMOUNT DUE : 8,975.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11597000006

BC17/20.0/2870/0/10/06-24-2017/74

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215317435017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21597000005

1010311479
Date : 06-24-2017
BC17/20.0/2880/0260646/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159700000-5
Collection Ref. Code : 1805-34-713-6

Customer Information----------
Name : SUSUSCO,JESUS J
Premise Address: 52C DON PEDRO CUI C&O
Billing Address: 52C DON PEDRO CUI C&O

TIN :

Metering Information----------

Meter No	:	283191SS6	Pole No	:	0260646
Serial No	:	28394987	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43668
Period From	:	05-23-2017	Prev Rdg	:	43349
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,340.00	66.80
Sub-Total		98.11
Government Charges		
Franchise Tax - Local		23.76
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		447.42
CURRENT BILL - JUNE 2017		3,615.09
TOTAL AMOUNT DUE		6,954.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 2,734.00

Your monthly electricity consumption chart

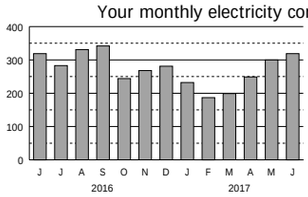

Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.09		
Less : VAT	271.69		
Amount Net of VAT	3,343.40		
Less: BIR 2306	113.20		
BIR 2307	63.83	VATable Sales	3,167.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.73
Amount Due	3,166.37	VAT Zero Rated Sales	0.00
Add : VAT	271.69	VAT Amount	271.69
TOTAL AMOUNT DUE	3,438.06	TOTAL SALES	3,615.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2880/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215317435017

Collection Ref. Code : 1805-34-713-6
Account ID : 2159700000-5
Customer Name : SUSUSCO,JESUS J
Meter Number : 283191SS6
Period : May 2017

Premise Address: 52C DON PEDRO CUI C&O
Billing Address: 52C DON PEDRO CUI C&O

TOTAL AMOUNT DUE : 6,954.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21597000005

BC17/20.0/2880/0/10/06-24-2017/74

5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015129869657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311457

01597000007

Date : 06-24-2017

BC17/20.0/2890/0260646/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159700000-7

Collection Ref. Code : 1805-34-698-9

Customer Information----------

Name : ALFAFARA,VICENTE G

Premise Address: 50 D DON PEDRO CUI

Billing Address: 50 D DON PEDRO CUI

TIN :

Metering Information----------

Meter No	:	MTR1172084	Pole No	:	0260646
Serial No	:	133486045	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2497
Period From	:	05-23-2017	Prev Rdg	:	2162
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,247.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,247.50	64.95
Sub-Total		97.84
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		469.14
CURRENT BILL - JUNE 2017		3,790.25
TOTAL AMOUNT DUE		7,037.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,530.00

Your monthly electricity consumption chart

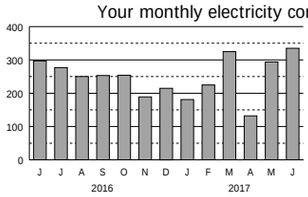

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,790.25		
Less : VAT	284.64		
Amount Net of VAT	3,505.61		
Less: BIR 2306	118.59		
BIR 2307	66.92	VATable Sales	3,321.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.50
Amount Due	3,320.10	VAT Zero Rated Sales	0.00
Add : VAT	284.64	VAT Amount	284.64
TOTAL AMOUNT DUE	3,604.74	TOTAL SALES	3,790.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2890/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015129869657

Collection Ref. Code : 1805-34-698-9

Account ID : 0159700000-7

Customer Name : ALFAFARA,VICENTE G

Meter Number : MTR1172084

Period : May 2017

Premise Address: 50 D DON PEDRO CUI

Billing Address: 50 D DON PEDRO CUI

TOTAL AMOUNT DUE : 7,037.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01597000007

BC17/20.0/2890/0/10/06-24-2017/74

5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315626494220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310656

31597000004

Date : 06-24-2017

BC17/20.0/2900/0260646/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159700000-4

Collection Ref. Code : 1805-34-722-5

Customer Information----------

Name : PEREZ,DOMINICO V

Premise Address: 54 C DON PEDRO CUI

Billing Address: 54 C DON PEDRO CUI

TIN :

Metering Information----------

Meter No	:	137830WS6	Pole No	:	0260646
Serial No	:	47064425	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21891
Period From	:	05-23-2017	Prev Rdg	:	21460
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,191.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.3752/kWh	161.71
System Loss Charge	0.8255/kWh	355.79
Sub-Total		2,907.31
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,191.50	63.83
Sub-Total		106.14
Government Charges		
Franchise Tax - Local		31.89
Value Added Tax		
Generation		170.77
Transmission		3.80
System Loss		23.97
Distribution		148.59
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		600.91
CURRENT BILL - JUNE 2017		4,852.59
TOTAL AMOUNT DUE		8,044.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 3,547.00

Your monthly electricity consumption chart

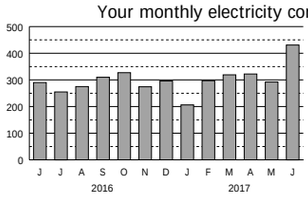

Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,852.59		
Less : VAT	363.69		
Amount Net of VAT	4,488.90		
Less: BIR 2306	151.54		
BIR 2307	85.67	VATable Sales	4,251.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.22
Amount Due	4,251.69	VAT Zero Rated Sales	0.00
Add : VAT	363.69	VAT Amount	363.69
TOTAL AMOUNT DUE	4,615.38	TOTAL SALES	4,852.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2900/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315626494220

Collection Ref. Code : 1805-34-722-5

Account ID : 3159700000-4

Customer Name : PEREZ,DOMINICO V

Meter Number : 137830WS6

Period : May 2017

Premise Address: 54 C DON PEDRO CUI

Billing Address: 54 C DON PEDRO CUI

TOTAL AMOUNT DUE : 8,044.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31597000004

BC17/20.0/2900/0/10/06-24-2017/74

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507419790377

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010306581

50768204500

Date : 06-24-2017

BC17/20.0/2915/0260646/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076820450-0

Collection Ref. Code : 1859-26-242-2

Customer Information----------

Name : PERALTA,ENGELBERT KASILAG

Premise Address: M6 54-B DON PEDRO CUI ST. SAN ANTONIO, CEBU CITY

Billing Address: M6 54-B DON PEDRO CUI ST. SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005685	Pole No	:	0260646
Serial No	:	121572368	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2653
Period From	:	05-23-2017	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 296.50	5.93
Sub-Total		16.73
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		152.51
CURRENT BILL - JUNE 2017		1,231.00
TOTAL AMOUNT DUE		1,527.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,000.00

Your monthly electricity consumption chart

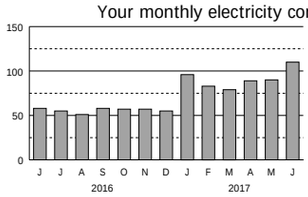

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.00		
Less : VAT	92.01		
Amount Net of VAT	1,138.99		
Less: BIR 2306	38.36		
BIR 2307	21.73	VATable Sales	1,078.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.50
Amount Due	1,078.90	VAT Zero Rated Sales	0.00
Add : VAT	92.01	VAT Amount	92.01
TOTAL AMOUNT DUE	1,170.91	TOTAL SALES	1,231.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2915/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507419790377

Collection Ref. Code : 1859-26-242-2
Account ID : 5076820450-0
Customer Name : PERALTA,ENGELBERT KASILAG
Meter Number : MTR1005685
Period : May 2017

Premise Address: M6 54-B DON PEDRO CUI ST. SAN ANTONIO, CEBU CITY
Billing Address: M6 54-B DON PEDRO CUI ST. SAN ANTONIO, CEBU CITY

TOTAL AMOUNT DUE : 1,527.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50768204500

BC17/20.0/2915/0/10/06-24-2017/74

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026887082484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317555

02648000004

Date : 06-24-2017

BC17/20.0/2940/0260653/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264800000-4

Collection Ref. Code : 1825-46-326-3

Customer Information----------

Name : RALLON,ELISEA D

Premise Address: #33 DON PEDRO CUI

Billing Address: #33 DON PEDRO CUI

TIN :

Metering Information----------

Meter No	:	381132GS6	Pole No	:	0260653
Serial No	:	2003130931	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16640
Period From	:	05-23-2017	Prev Rdg	:	16477
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		228.81
CURRENT BILL - JUNE 2017		1,848.78
TOTAL AMOUNT DUE		3,501.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,443.00

Your monthly electricity consumption chart

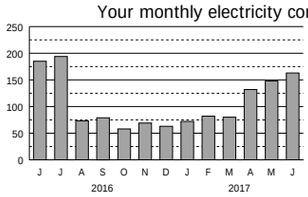

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.78		
Less : VAT	139.00		
Amount Net of VAT	1,709.78		
Less: BIR 2306	57.91		
BIR 2307	32.64	VATable Sales	1,619.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.81
Amount Due	1,619.23	VAT Zero Rated Sales	0.00
Add : VAT	139.00	VAT Amount	139.00
TOTAL AMOUNT DUE	1,758.23	TOTAL SALES	1,848.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2940/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026887082484

Collection Ref. Code : 1825-46-326-3

Account ID : 0264800000-4

Customer Name : RALLON,ELISEA D

Meter Number : 381132GS6

Period : May 2017

Premise Address: #33 DON PEDRO CUI

Billing Address: #33 DON PEDRO CUI

TOTAL AMOUNT DUE : 3,501.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02648000004

BC17/20.0/2940/0/10/06-24-2017/74

5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615897876992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310246

61597000001

Date : 06-24-2017

BC17/20.0/2980/0260653/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159700000-1

Collection Ref. Code : 1805-34-740-3

Customer Information----------

Name : OMOLON,DIONISIA

Premise Address: 33 F DON PEDRO CUI

Billing Address: 33 F DON PEDRO CUI

TIN :

Metering Information----------

Meter No	:	200938WS6	Pole No	:	0260653
Serial No	:	45207260	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	65563
Period From	:	05-23-2017	Prev Rdg	:	64989
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	0	Billed kWh	:	574

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,543.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,182.72
Transmission Charge	0.3752/kWh	215.36
System Loss Charge	0.8255/kWh	473.84
Sub-Total		3,871.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,543.00	110.86
Sub-Total		167.21
Government Charges		
Franchise Tax - Local		42.65
Value Added Tax		
Generation		227.42
Transmission		5.06
System Loss		31.91
Distribution		197.69
Others		25.18
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		803.38
CURRENT BILL - JUNE 2017		6,489.89
TOTAL AMOUNT DUE		12,032.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,554.00

Your monthly electricity consumption chart

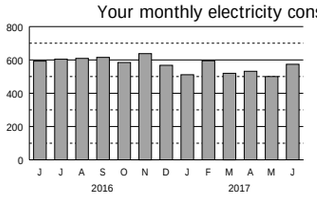

Avg Monthly Usage : 572.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,489.89		
Less : VAT	487.26		
Amount Net of VAT	6,002.63		
Less: BIR 2306	203.03		
BIR 2307	114.58	VATable Sales	5,686.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.12
Amount Due	5,685.02	VAT Zero Rated Sales	0.00
Add : VAT	487.26	VAT Amount	487.26
TOTAL AMOUNT DUE	6,172.28	TOTAL SALES	6,489.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/2980/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615897876992

Collection Ref. Code : 1805-34-740-3

Account ID : 6159700000-1

Customer Name : OMOLON,DIONISIA

Meter Number : 200938WS6

Period : May 2017

Premise Address: 33 F DON PEDRO CUI

Billing Address: 33 F DON PEDRO CUI

TOTAL AMOUNT DUE : 12,032.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61597000001 BC17/20.0/2980/0/10/06-24-2017/74 5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915733508048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309702

91597000008

Date : 06-24-2017

BC17/20.0/3040/0260653/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159700000-8

Collection Ref. Code : 1805-34-755-1

Customer Information----------

Name : LIM,JOSEFINA M

Premise Address: NR 54 C PEDRO CUI
Billing Address: NR 54 C PEDRO CUI

TIN :

Metering Information----------

Meter No	:	113273DS6	Pole No	:	0260653
Serial No	:	15494346	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27464
Period From	:	05-23-2017	Prev Rdg	:	27211
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,962.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,963.00	59.26
Sub-Total		84.09
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		355.80
CURRENT BILL - JUNE 2017		2,875.41
TOTAL AMOUNT DUE		5,838.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,939.00

Your monthly electricity consumption chart

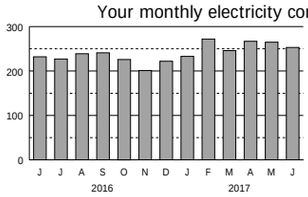

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.41		
Less : VAT	216.38		
Amount Net of VAT	2,659.03		
Less: BIR 2306	90.15		
BIR 2307	50.77	VATable Sales	2,519.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.42
Amount Due	2,518.11	VAT Zero Rated Sales	0.00
Add : VAT	216.38	VAT Amount	216.38
TOTAL AMOUNT DUE	2,734.49	TOTAL SALES	2,875.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3040/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915733508048

Collection Ref. Code : 1805-34-755-1
Account ID : 9159700000-8
Customer Name : LIM,JOSEFINA M
Meter Number : 113273DS6
Period : May 2017

Premise Address: NR 54 C PEDRO CUI
Billing Address: NR 54 C PEDRO CUI

TOTAL AMOUNT DUE : 5,838.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91597000008

BC17/20.0/3040/0/10/06-24-2017/74

5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625687827239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316433

62597000009

Date : 06-24-2017

BC17/20.0/3050/0260625/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259700000-9

Collection Ref. Code : 1805-34-809-4

Customer Information----------

Name : ISRAEL,TERESA M

Premise Address: 61 A DON PEDRO CUI ST

Billing Address: 61 A DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	133624WS6	Pole No	:	0260625
Serial No	:	52818178	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29633
Period From	:	05-23-2017	Prev Rdg	:	29174
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,615.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,545.06
Transmission Charge	0.3752/kWh	172.22
System Loss Charge	0.8255/kWh	378.90
Sub-Total		3,096.18
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,615.50	92.31
Sub-Total		137.37
Government Charges		
Franchise Tax - Local		34.14
Value Added Tax		
Generation		181.85
Transmission		4.05
System Loss		25.52
Distribution		158.20
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		643.01
CURRENT BILL - JUNE 2017		5,194.91
TOTAL AMOUNT DUE		9,810.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,601.00

Your monthly electricity consumption chart

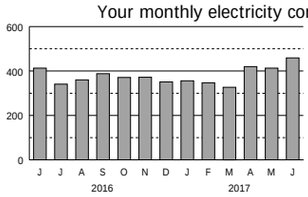

Avg Monthly Usage : 378.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,194.91		
Less : VAT	390.20		
Amount Net of VAT	4,804.71		
Less: BIR 2306	162.58		
BIR 2307	91.72	VATable Sales	4,551.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.81
Amount Due	4,550.41	VAT Zero Rated Sales	0.00
Add : VAT	390.20	VAT Amount	390.20
TOTAL AMOUNT DUE	4,940.61	TOTAL SALES	5,194.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3050/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625687827239

Collection Ref. Code : 1805-34-809-4

Account ID : 6259700000-9

Customer Name : ISRAEL,TERESA M

Meter Number : 133624WS6

Period : May 2017

Premise Address: 61 A DON PEDRO CUI ST

Billing Address: 61 A DON PEDRO CUI ST

TOTAL AMOUNT DUE : 9,810.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62597000009

BC17/20.0/3050/0/10/06-24-2017/74

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225969583327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316714

22597000003

Date : 06-24-2017

BC17/20.0/3070/0260632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259700000-3

Collection Ref. Code : 1805-34-785-3

Customer Information----------

Name : SARMIENTO,MELQUIADES

Premise Address: 61 DON PEDRO CUI ST C/O TERESA M ISRAEL

Billing Address: 61 DON PEDRO CUI ST C/O TERESA M ISRAEL

TIN :

Metering Information----------

Meter No	:	MTR1039485	Pole No	:	0260632
Serial No	:	126815512	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5815
Period From	:	05-23-2017	Prev Rdg	:	5688
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	400	Billed kWh	:	127

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,095.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.7002/kWh	88.93
System Loss Charge	0.812/kWh	103.12
Sub-Total		896.24
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		56.43
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		50.32
Transmission		2.02
System Loss		6.69
Distribution		44.21
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		181.62
CURRENT BILL - JUNE 2017		1,502.68
TOTAL AMOUNT DUE		2,598.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,102.00

Your monthly electricity consumption chart

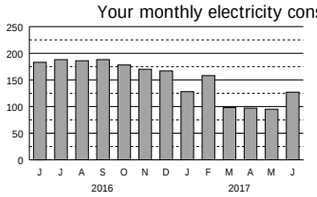

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.68		
Less : VAT	111.20		
Amount Net of VAT	1,391.48		
Less: BIR 2306	46.34		
BIR 2307	26.62	VATable Sales	1,321.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.42
Amount Due	1,318.52	VAT Zero Rated Sales	0.00
Add : VAT	111.20	VAT Amount	111.20
TOTAL AMOUNT DUE	1,429.72	TOTAL SALES	1,502.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3070/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225969583327

Collection Ref. Code : 1805-34-785-3

Account ID : 2259700000-3

Customer Name : SARMIENTO,MELQUIADES

Meter Number : MTR1039485

Period : May 2017

Premise Address: 61 DON PEDRO CUI ST C/O TERESA M ISRAEL

Billing Address: 61 DON PEDRO CUI ST C/O TERESA M ISRAEL

TOTAL AMOUNT DUE : 2,598.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22597000003

BC17/20.0/3070/0/10/06-24-2017/74

5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325618564192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316209

32597000002

Date : 06-24-2017

BC17/20.0/3080/0260632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259700000-2

Collection Ref. Code : 1805-34-794-2

Customer Information----------

Name : ISRAEL,FRANCISCO

Premise Address: 61 DON PEDRO CUI

Billing Address: 61 DON PEDRO CUI

TIN :

Metering Information----------

Meter No	:	281002GS6	Pole No	:	0260632
Serial No	:	48600099	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50903
Period From	:	05-23-2017	Prev Rdg	:	50546
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	0	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,578.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.3752/kWh	133.95
System Loss Charge	0.8255/kWh	294.70
Sub-Total		2,408.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,893.00	137.86
Sub-Total		172.91
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		141.44
Transmission		3.15
System Loss		19.84
Distribution		123.18
Others		24.00
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		508.75
CURRENT BILL - JUNE 2017		4,116.28
TOTAL AMOUNT DUE		7,694.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,315.00

Your monthly electricity consumption chart

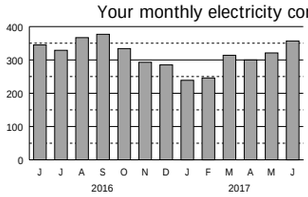

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,116.28		
Less : VAT	311.61		
Amount Net of VAT	3,804.67		
Less: BIR 2306	129.84		
BIR 2307	72.69	VATable Sales	3,607.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.14
Amount Due	3,602.14	VAT Zero Rated Sales	0.00
Add : VAT	311.61	VAT Amount	311.61
TOTAL AMOUNT DUE	3,913.75	TOTAL SALES	4,116.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3080/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325618564192

Collection Ref. Code : 1805-34-794-2

Account ID : 3259700000-2

Customer Name : ISRAEL,FRANCISCO

Meter Number : 281002GS6

Period : May 2017

Premise Address: 61 DON PEDRO CUI

Billing Address: 61 DON PEDRO CUI

TOTAL AMOUNT DUE : 7,694.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32597000002

BC17/20.0/3080/0/10/06-24-2017/74

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535007272986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303237

53597000008

Date : 06-24-2017

BC17/20.0/3110/0260625/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359700000-8

Collection Ref. Code : 1805-34-869-8

Customer Information----------

Name : MERCADO,ANTONIO

Premise Address: 16 DON PEDRO CUI ST

Billing Address: 16 DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	MTR1043658	Pole No	:	0260625
Serial No	:	125285663	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2246
Period From	:	05-23-2017	Prev Rdg	:	1475
No of Days	:	31	Diff Rdg	:	771
Avg kWh/day	:	24.87	Registered	:	771
Conn Load	:	0	Billed kWh	:	771

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,670.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,275.04
Transmission Charge	0.3752/kWh	289.28
System Loss Charge	0.8255/kWh	636.46
Sub-Total		5,200.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 6,670.50	133.41
Sub-Total		209.10
Government Charges		
Franchise Tax - Local		57.16
Value Added Tax		
Generation		305.47
Transmission		6.80
System Loss		42.89
Distribution		265.33
Others		31.95
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		1,076.91
CURRENT BILL - JUNE 2017		8,697.85
TOTAL AMOUNT DUE		15,368.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,257.00

Your monthly electricity consumption chart

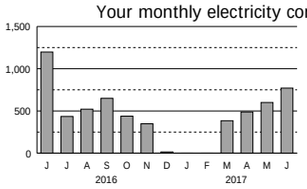

Avg Monthly Usage : 449.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,697.85		
Less : VAT	652.44		
Amount Net of VAT	8,045.41		
Less: BIR 2306	271.85		
BIR 2307	153.56	VATable Sales	7,620.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	424.47
Amount Due	7,620.00	VAT Zero Rated Sales	0.00
Add : VAT	652.44	VAT Amount	652.44
TOTAL AMOUNT DUE	8,272.44	TOTAL SALES	8,697.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3110/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535007272986

Collection Ref. Code : 1805-34-869-8

Account ID : 5359700000-8

Customer Name : MERCADO,ANTONIO

Meter Number : MTR1043658

Period : May 2017

Premise Address: 16 DON PEDRO CUI ST

Billing Address: 16 DON PEDRO CUI ST

TOTAL AMOUNT DUE : 15,368.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53597000008

BC17/20.0/3110/0/10/06-24-2017/74

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610656761130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307884

61018000002

Date : 06-24-2017

BC17/20.0/3120/0260611/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101800000-2

Collection Ref. Code : 1823-19-524-5

Customer Information----------

Name : MERCADO,MA LOURDES ORPHA M1 B

Premise Address: 18 DON PEDRO CUI ST SAN ANTONIO CEBU CITY

Billing Address: 18 DON PEDRO CUI ST SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023276	Pole No	:	0260611
Serial No	:	121759345	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26429
Period From	:	05-23-2017	Prev Rdg	:	25261
No of Days	:	31	Diff Rdg	:	1168
Avg kWh/day	:	37.68	Registered	:	1168
Conn Load	:	787	Billed kWh	:	1168

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,604.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,476.33
Transmission Charge	0.7002/kWh	817.83
System Loss Charge	0.812/kWh	948.42
Sub-Total		8,242.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,044.70
Supply Charge	0.4118/kWh	480.98
Metering Charge	0.6989/kWh	816.32
	5.00/month	5.00
Sub-Total		3,347.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	114.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 12,604.50	252.09
Sub-Total		366.75
Government Charges		
Franchise Tax - Local		89.67
Value Added Tax		
Generation		462.77
Transmission		18.62
System Loss		61.56
Distribution		401.64
Others		54.77
Universal Charge		
Missionary Electrification	0.1561/kWh	182.33
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.83
Sub-Total		1,645.47
CURRENT BILL - JUNE 2017		13,601.80
TOTAL AMOUNT DUE		26,206.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 10,993.00

Your monthly electricity consumption chart

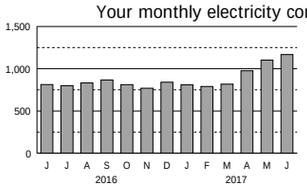

Avg Monthly Usage : 876.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,601.80		
Less : VAT	999.36		
Amount Net of VAT	12,602.44		
Less: BIR 2306	416.41		
BIR 2307	240.92	VATable Sales	11,956.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	646.11
Amount Due	11,945.11	VAT Zero Rated Sales	0.00
Add : VAT	999.36	VAT Amount	999.36
TOTAL AMOUNT DUE	12,944.47	TOTAL SALES	13,601.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3120/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610656761130

Collection Ref. Code : 1823-19-524-5

Account ID : 6101800000-2

Customer Name : MERCADO,MA LOURDES ORPHA M1 B

Meter Number : MTR1023276

Period : May 2017

Premise Address: 18 DON PEDRO CUI ST SAN ANTONIO CEBU CITY

Billing Address: 18 DON PEDRO CUI ST SAN ANTONIO CEBU CITY

TOTAL AMOUNT DUE : 26,206.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61018000002

BC17/20.0/3120/0/10/06-24-2017/74

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765837328404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320999

76567000005

Date : 06-24-2017

BC17/20.0/3250/0283510/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656700000-5

Collection Ref. Code : 1843-19-563-1

Customer Information----------

Name : GUIRAL,MICHAEL M

Premise Address: 65-C DON PEDRO CUI ST. SAN ANTONIO CEBU CITY
Billing Address: 65-C DON PEDRO CUI ST. SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023239	Pole No	:	0283510
Serial No	:	121758419	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5154
Period From	:	05-23-2017	Prev Rdg	:	4761
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	606	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,821.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,821.50	76.43
Sub-Total		115.01
Government Charges		
Franchise Tax - Local		29.22
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		550.32
CURRENT BILL - JUNE 2017		4,445.81
TOTAL AMOUNT DUE		8,267.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,763.00

Your monthly electricity consumption chart

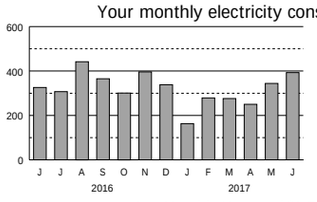

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,445.81		
Less : VAT	333.88		
Amount Net of VAT	4,111.93		
Less: BIR 2306	139.13		
BIR 2307	78.49	VATable Sales	3,895.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.44
Amount Due	3,894.31	VAT Zero Rated Sales	0.00
Add : VAT	333.88	VAT Amount	333.88
TOTAL AMOUNT DUE	4,228.19	TOTAL SALES	4,445.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3250/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765837328404

Collection Ref. Code : 1843-19-563-1
Account ID : 7656700000-5
Customer Name : GUIRAL,MICHAEL M
Meter Number : MTR1023239
Period : May 2017

Premise Address: 65-C DON PEDRO CUI ST. SAN ANTONIO CEBU CITY
Billing Address: 65-C DON PEDRO CUI ST. SAN ANTONIO CEBU CITY

TOTAL AMOUNT DUE : 8,267.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76567000005

BC17/20.0/3250/0/10/06-24-2017/74

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293025728998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318141

29357000008

Date : 06-24-2017

BC17/20.0/3270/0268505/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935700000-8

Collection Ref. Code : 1841-84-272-9

Customer Information----------

Name : GUIRAL,MILAGROS M

Premise Address: 65-E DON PEDRO CUI ST. SAN ANTONIO CEBU CITY
Billing Address: 65-E DON PEDRO CUI ST. SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	116882DS6	Pole No	:	0268505
Serial No	:	27775706	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33300
Period From	:	05-23-2017	Prev Rdg	:	33131
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	490	Billed kWh	:	169

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,463.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.7002/kWh	118.33
System Loss Charge	0.812/kWh	137.23
Sub-Total		1,192.63
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		45.85
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		66.95
Transmission		2.70
System Loss		8.91
Distribution		58.63
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		237.71
CURRENT BILL - JUNE 2017		1,964.74
TOTAL AMOUNT DUE		3,427.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,711.00

Your monthly electricity consumption chart

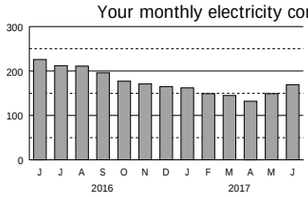

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.74		
Less : VAT	144.25		
Amount Net of VAT	1,820.49		
Less: BIR 2306	60.11		
BIR 2307	34.80	VATable Sales	1,727.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.46
Amount Due	1,725.58	VAT Zero Rated Sales	0.00
Add : VAT	144.25	VAT Amount	144.25
TOTAL AMOUNT DUE	1,869.83	TOTAL SALES	1,964.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3270/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293025728998

Collection Ref. Code : 1841-84-272-9
Account ID : 2935700000-8
Customer Name : GUIRAL,MILAGROS M
Meter Number : 116882DS6
Period : May 2017

Premise Address: 65-E DON PEDRO CUI ST. SAN ANTONIO CEBU CITY
Billing Address: 65-E DON PEDRO CUI ST. SAN ANTONIO CEBU CITY

TOTAL AMOUNT DUE : 3,427.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29357000008

BC17/20.0/3270/0/10/06-24-2017/74

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106778355371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305459

10619000002

Date : 06-24-2017

BC17/20.0/3290/0283510/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061900000-2

Collection Ref. Code : 1829-32-602-3

Customer Information----------

Name : JULITO,RUBEN C

Premise Address: DON PEDRO CUI

Billing Address: DON PEDRO CUI

TIN :

Metering Information----------

Meter No	:	278001GS6	Pole No	:	0283510
Serial No	:	49677185	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17510
Period From	:	05-23-2017	Prev Rdg	:	17412
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 35.37
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.19
CURRENT BILL - JUNE 2017		1,042.29
TOTAL AMOUNT DUE		1,639.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 620.00

Your monthly electricity consumption chart

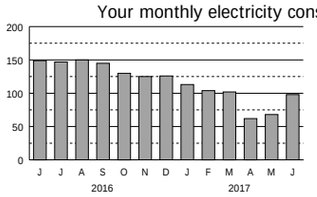

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.29		
Less : VAT	77.67		
Amount Net of VAT	964.62		
Less: BIR 2306	32.36		
BIR 2307	18.36	VATable Sales	911.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.52
Amount Due	913.90	VAT Zero Rated Sales	0.00
Add : VAT	77.67	VAT Amount	77.67
TOTAL AMOUNT DUE	991.57	TOTAL SALES	1,042.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3290/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106778355371

Collection Ref. Code : 1829-32-602-3

Account ID : 1061900000-2

Customer Name : JULITO,RUBEN C

Meter Number : 278001GS6

Period : May 2017

Premise Address: DON PEDRO CUI

Billing Address: DON PEDRO CUI

TOTAL AMOUNT DUE : 1,639.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10619000002

BC17/20.0/3290/0/10/06-24-2017/74

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435478649418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303261

43597000009

Date : 06-24-2017

BC17/20.0/3300/0283524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359700000-9

Collection Ref. Code : 1805-34-866-3

Customer Information----------

Name : SARMIENTO,MELQUIADES A

Premise Address: 71A DON PEDRO CUI ST
Billing Address: 71A DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	402620GS6	Pole No	:	0283524
Serial No	:	49600417	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39270
Period From	:	05-23-2017	Prev Rdg	:	38715
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	0	Billed kWh	:	555

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,729.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,077.36
Transmission Charge	0.3752/kWh	208.24
System Loss Charge	0.8255/kWh	458.15
Sub-Total		3,743.75
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,729.00	134.58
Sub-Total		189.06
Government Charges		
Franchise Tax - Local		41.44
Value Added Tax		
Generation		219.90
Transmission		4.89
System Loss		30.88
Distribution		191.16
Others		27.66
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		780.34
CURRENT BILL - JUNE 2017		6,306.17
TOTAL AMOUNT DUE		13,035.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,500.00

Your monthly electricity consumption chart

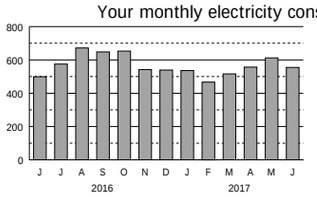

Avg Monthly Usage : 567.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,306.17		
Less : VAT	474.49		
Amount Net of VAT	5,831.68		
Less: BIR 2306	197.71		
BIR 2307	111.35	VATable Sales	5,525.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.85
Amount Due	5,522.62	VAT Zero Rated Sales	0.00
Add : VAT	474.49	VAT Amount	474.49
TOTAL AMOUNT DUE	5,997.11	TOTAL SALES	6,306.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3300/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435478649418

Collection Ref. Code : 1805-34-866-3
Account ID : 4359700000-9
Customer Name : SARMIENTO,MELQUIADES A
Meter Number : 402620GS6
Period : May 2017

Premise Address: 71A DON PEDRO CUI ST
Billing Address: 71A DON PEDRO CUI ST

TOTAL AMOUNT DUE : 13,035.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43597000009

BC17/20.0/3300/0/10/06-24-2017/74

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818436101682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311319

81808000004

Date : 06-24-2017

BC17/20.0/3310/0283510/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180800000-4

Collection Ref. Code : 1805-47-575-4

Customer Information----------

Name : JIMENEA,DIOSDADO P

Premise Address: 73E P DEL ROSARIO ST
Billing Address: 73E P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	161818WS6	Pole No	:	0283510
Serial No	:	47353570	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16997
Period From	:	05-23-2017	Prev Rdg	:	16946
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 140.52
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.33
CURRENT BILL - JUNE 2017		411.75
TOTAL AMOUNT DUE		809.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 350.00

Your monthly electricity consumption chart

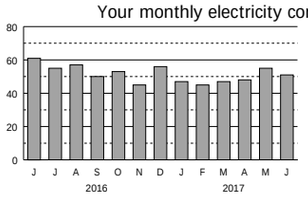

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.75		
Less : VAT	30.38		
Amount Net of VAT	381.37		
Less: BIR 2306	12.66		
BIR 2307	7.14	VATable Sales	354.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	361.57	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	391.95	TOTAL SALES	411.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3310/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818436101682

Collection Ref. Code : 1805-47-575-4
Account ID : 8180800000-4
Customer Name : JIMENEA,DIOSDADO P
Meter Number : 161818WS6
Period : May 2017

Premise Address: 73E P DEL ROSARIO ST
Billing Address: 73E P DEL ROSARIO ST

TOTAL AMOUNT DUE : 809.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81808000004

BC17/20.0/3310/0/10/06-24-2017/74

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054829578293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313853

05410100001

Date : 06-24-2017

BC17/20.0/3360/0283510/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541010000-1

Collection Ref. Code : 1831-98-929-8

Customer Information----------

Name : BUOT,CLARA R TM

Premise Address: 71 DON PEDRO CUI ST

Billing Address: 71 DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	557186 GS6	Pole No	:	0283510
Serial No	:	53837787	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8408
Period From	:	05-23-2017	Prev Rdg	:	8202
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:		Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		66.40
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		289.56
CURRENT BILL - JUNE 2017		2,339.95
TOTAL AMOUNT DUE		4,648.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,517.00

Your monthly electricity consumption chart

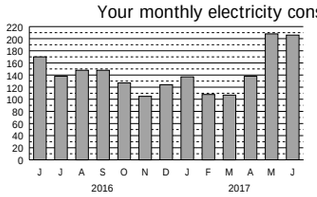

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.95		
Less : VAT	176.04		
Amount Net of VAT	2,163.91		
Less: BIR 2306	73.36		
BIR 2307	41.32	VATable Sales	2,050.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.52
Amount Due	2,049.23	VAT Zero Rated Sales	0.00
Add : VAT	176.04	VAT Amount	176.04
TOTAL AMOUNT DUE	2,225.27	TOTAL SALES	2,339.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3360/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054829578293

Collection Ref. Code : 1831-98-929-8

Account ID : 0541010000-1

Customer Name : BUOT,CLARA R TM

Meter Number : 557186 GS6

Period : May 2017

Premise Address: 71 DON PEDRO CUI ST

Billing Address: 71 DON PEDRO CUI ST

TOTAL AMOUNT DUE : 4,648.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05410100001

BC17/20.0/3360/0/10/06-24-2017/74

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545520519223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309880

54548000006

Date : 06-24-2017

BC17/20.0/3370/0268505/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454800000-6

Collection Ref. Code : 1839-93-197-3

Customer Information----------

Name : ESTRELLA,RECARIDO JR. A

Premise Address: 75-G P. DEL ROSARIO SAN ANTONIO CEBU CITY
Billing Address: 75-G P. DEL ROSARIO SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	560991 GS6	Pole No	:	0268505
Serial No	:	61256931	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13238
Period From	:	05-23-2017	Prev Rdg	:	12881
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	632	Billed kWh	:	357

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,269.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.7002/kWh	249.97
System Loss Charge	0.812/kWh	289.88
Sub-Total		2,519.34
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,270.00	65.40
Sub-Total		100.45
Government Charges		
Franchise Tax - Local		27.35
Value Added Tax		
Generation		141.44
Transmission		5.69
System Loss		18.81
Distribution		123.18
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		501.89
CURRENT BILL - JUNE 2017		4,148.16
TOTAL AMOUNT DUE		7,418.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,020.00

Your monthly electricity consumption chart

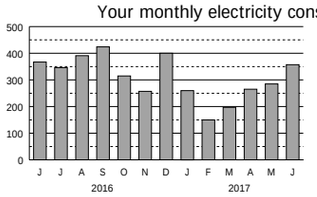

Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,148.16		
Less : VAT	304.46		
Amount Net of VAT	3,843.70		
Less: BIR 2306	126.87		
BIR 2307	73.47	VATable Sales	3,646.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.43
Amount Due	3,643.36	VAT Zero Rated Sales	0.00
Add : VAT	304.46	VAT Amount	304.46
TOTAL AMOUNT DUE	3,947.82	TOTAL SALES	4,148.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3370/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545520519223

Collection Ref. Code : 1839-93-197-3
Account ID : 5454800000-6
Customer Name : ESTRELLA,RECARIDO JR. A
Meter Number : 560991 GS6
Period : May 2017

Premise Address: 75-G P. DEL ROSARIO SAN ANTONIO CEBU CITY
Billing Address: 75-G P. DEL ROSARIO SAN ANTONIO CEBU CITY

TOTAL AMOUNT DUE : 7,418.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54548000006

BC17/20.0/3370/0/10/06-24-2017/74

5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718927595684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311792

71808000005

Date : 06-24-2017

BC17/20.0/3380/0268505/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180800000-5

Collection Ref. Code : 1805-47-560-6

Customer Information----------

Name : ESTRELLA,LUCIANA

Premise Address: 75G PDEL ROSARIO ST

Billing Address: 75G PDEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	244048DS6	Pole No	:	0268505
Serial No	:	11946104	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20601
Period From	:	05-23-2017	Prev Rdg	:	20524
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.89
CURRENT BILL - JUNE 2017		743.63
TOTAL AMOUNT DUE		1,429.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 703.00

Your monthly electricity consumption chart

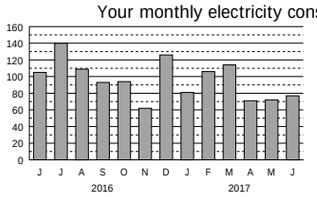

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.63		
Less : VAT	55.36		
Amount Net of VAT	688.27		
Less: BIR 2306	23.08		
BIR 2307	13.03	VATable Sales	646.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.53
Amount Due	652.16	VAT Zero Rated Sales	0.00
Add : VAT	55.36	VAT Amount	55.36
TOTAL AMOUNT DUE	707.52	TOTAL SALES	743.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3380/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718927595684

Collection Ref. Code : 1805-47-560-6

Account ID : 7180800000-5

Customer Name : ESTRELLA,LUCIANA

Meter Number : 244048DS6

Period : May 2017

Premise Address: 75G PDEL ROSARIO ST

Billing Address: 75G PDEL ROSARIO ST

TOTAL AMOUNT DUE : 1,429.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71808000005

BC17/20.0/3380/0/10/06-24-2017/74

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871422890598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305421

87198000009

Date : 06-24-2017

BC17/20.0/3400/0268505/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719800000-9

Collection Ref. Code : 1813-38-128-3

Customer Information----------

Name : SOLO,ANN JANET R.

Premise Address: DON PEDRO CUI BRGY SAN ANTONIO CEBU CITY
Billing Address: DON PEDRO CUI BRGY SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	270861GS6	Pole No	:	0268505
Serial No	:	39741157	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14416
Period From	:	05-23-2017	Prev Rdg	:	14263
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	260	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		80.20
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		219.15
CURRENT BILL - JUNE 2017		1,774.19
TOTAL AMOUNT DUE		3,380.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,653.00

Your monthly electricity consumption chart

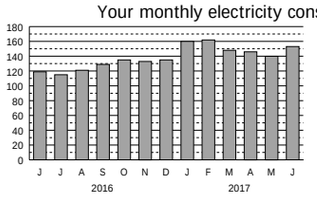

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.19		
Less : VAT	134.61		
Amount Net of VAT	1,639.58		
Less: BIR 2306	56.08		
BIR 2307	31.33	VATable Sales	1,555.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.54
Amount Due	1,552.17	VAT Zero Rated Sales	0.00
Add : VAT	134.61	VAT Amount	134.61
TOTAL AMOUNT DUE	1,686.78	TOTAL SALES	1,774.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3400/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871422890598

Collection Ref. Code : 1813-38-128-3
Account ID : 8719800000-9
Customer Name : SOLO,ANN JANET R.
Meter Number : 270861GS6
Period : May 2017

Premise Address: DON PEDRO CUI BRGY SAN ANTONIO CEBU CITY
Billing Address: DON PEDRO CUI BRGY SAN ANTONIO CEBU CITY

TOTAL AMOUNT DUE : 3,380.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87198000009

BC17/20.0/3400/0/10/06-24-2017/74

5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306336279571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306039

30648000005

Date : 06-24-2017

BC17/20.0/3420/0283524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064800000-5

Collection Ref. Code : 1841-20-869-8

Customer Information----------

Name : MOMONGAN,MARINA D

Premise Address: 61-B DON PEDRO CUI ST. SAN ANTONIO CEBU CITY
Billing Address: 61-B DON PEDRO CUI ST. SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	436009GS6	Pole No	:	0283524
Serial No	:	98599231	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18125
Period From	:	05-23-2017	Prev Rdg	:	17910
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	654	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Sub-Total		21.11
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		296.00
CURRENT BILL - JUNE 2017		2,387.57
TOTAL AMOUNT DUE		4,705.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,105.00

Your monthly electricity consumption chart

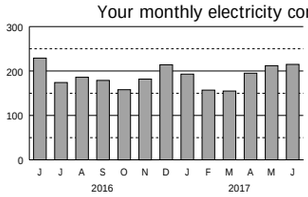

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.57		
Less : VAT	177.88		
Amount Net of VAT	2,209.69		
Less: BIR 2306	74.11		
BIR 2307	42.15	VATable Sales	2,091.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.12
Amount Due	2,093.43	VAT Zero Rated Sales	0.00
Add : VAT	177.88	VAT Amount	177.88
TOTAL AMOUNT DUE	2,271.31	TOTAL SALES	2,387.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3420/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306336279571

Collection Ref. Code : 1841-20-869-8
Account ID : 3064800000-5
Customer Name : MOMONGAN,MARINA D
Meter Number : 436009GS6
Period : May 2017

Premise Address: 61-B DON PEDRO CUI ST. SAN ANTONIO CEBU CITY
Billing Address: 61-B DON PEDRO CUI ST. SAN ANTONIO CEBU CITY

TOTAL AMOUNT DUE : 4,705.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30648000005 BC17/20.0/3420/0/10/06-24-2017/74 5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546354935693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310388

54680100002

Date : 06-24-2017

BC17/20.0/3430/0283524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468010000-2

Collection Ref. Code : 1837-32-860-9

Customer Information----------

Name : CANE,GENARO ESPINA

Premise Address: 61-C DON PDERO CUI ST

Billing Address: 61-C DON PDERO CUI ST

TIN :

Metering Information----------

Meter No	:	MTR1059360	Pole No	:	0283524
Serial No	:	125295539	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11759
Period From	:	05-23-2017	Prev Rdg	:	11229
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	450	Billed kWh	:	530

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,025.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,938.74
Transmission Charge	0.3752/kWh	198.86
System Loss Charge	0.8255/kWh	437.52
Sub-Total		3,575.12
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,025.50	100.51
Sub-Total		152.54
Government Charges		
Franchise Tax - Local		39.37
Value Added Tax		
Generation		209.99
Transmission		4.67
System Loss		29.47
Distribution		182.58
Others		23.03
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		741.60
CURRENT BILL - JUNE 2017		5,990.75
TOTAL AMOUNT DUE		11,016.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,404.00

Your monthly electricity consumption chart

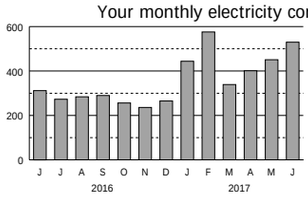

Avg Monthly Usage : 358.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,990.75		
Less : VAT	449.74		
Amount Net of VAT	5,541.01		
Less: BIR 2306	187.39		
BIR 2307	105.77	VATable Sales	5,249.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.86
Amount Due	5,247.85	VAT Zero Rated Sales	0.00
Add : VAT	449.74	VAT Amount	449.74
TOTAL AMOUNT DUE	5,697.59	TOTAL SALES	5,990.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3430/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546354935693

Collection Ref. Code : 1837-32-860-9

Account ID : 5468010000-2

Customer Name : CANE,GENARO ESPINA

Meter Number : MTR1059360

Period : May 2017

Premise Address: 61-C DON PDERO CUI ST

Billing Address: 61-C DON PDERO CUI ST

TOTAL AMOUNT DUE : 11,016.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54680100002

BC17/20.0/3430/0/10/06-24-2017/74

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518408125182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51808000007

1010313967
Date : 06-24-2017
BC17/20.0/3470/0268470/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180800000-7
Collection Ref. Code : 1805-47-554-1

Customer Information----------
Name : OPPUS,ESTRELLA
Premise Address: 75-W P DEL ROSARIO ST. BK. CORNEJO BOOK STORE
Billing Address: 75-W P DEL ROSARIO ST. BK. CORNEJO BOOK STORE

TIN :

Metering Information----------

Meter No	:	420725GS6	Pole No	:	0268470
Serial No	:	2003212580	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34046
Period From	:	05-23-2017	Prev Rdg	:	33529
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,515.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,866.66
Transmission Charge	0.3752/kWh	193.98
System Loss Charge	0.8255/kWh	426.78
Sub-Total		3,487.42
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,516.00	90.32
Sub-Total		141.08
Government Charges		
Franchise Tax - Local		38.35
Value Added Tax		
Generation		204.84
Transmission		4.55
System Loss		28.74
Distribution		178.11
Others		21.53
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		722.42
CURRENT BILL - JUNE 2017		5,835.21
TOTAL AMOUNT DUE		10,351.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 4,038.00

Your monthly electricity consumption chart

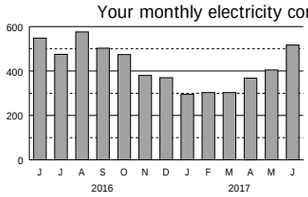

Avg Monthly Usage : 424.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,835.21		
Less : VAT	437.77		
Amount Net of VAT	5,397.44		
Less: BIR 2306	182.41		
BIR 2307	103.02	VATable Sales	5,112.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.65
Amount Due	5,112.01	VAT Zero Rated Sales	0.00
Add : VAT	437.77	VAT Amount	437.77
TOTAL AMOUNT DUE	5,549.78	TOTAL SALES	5,835.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3470/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518408125182

Collection Ref. Code : 1805-47-554-1
Account ID : 5180800000-7
Customer Name : OPPUS,ESTRELLA
Meter Number : 420725GS6
Period : May 2017

Premise Address: 75-W P DEL ROSARIO ST. BK. CORNEJO BOOK STORE
Billing Address: 75-W P DEL ROSARIO ST. BK. CORNEJO BOOK STORE

TOTAL AMOUNT DUE : 10,351.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51808000007

BC17/20.0/3470/0/10/06-24-2017/74

5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618351658202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311824

61808000006

Date : 06-24-2017

BC17/20.0/3480/0268470/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180800000-6

Collection Ref. Code : 1805-47-557-6

Customer Information----------

Name : OPPUS,JOSE ROBERTO R

Premise Address: 79D P DEL ROSARIO ST
Billing Address: 79D P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1041364	Pole No	:	0268470
Serial No	:	125282040	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10841
Period From	:	05-23-2017	Prev Rdg	:	10395
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	380	Billed kWh	:	446

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,162.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,472.98
Transmission Charge	0.3752/kWh	167.34
System Loss Charge	0.8255/kWh	368.17
Sub-Total		3,008.49
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,162.50	83.25
Sub-Total		127.04
Government Charges		
Franchise Tax - Local		33.12
Value Added Tax		
Generation		176.72
Transmission		3.93
System Loss		24.82
Distribution		153.74
Others		19.22
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		624.02
CURRENT BILL - JUNE 2017		5,040.69
TOTAL AMOUNT DUE		9,203.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,393.00

Your monthly electricity consumption chart

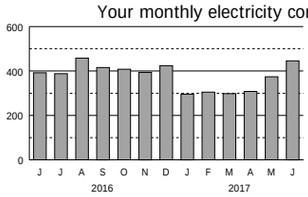

Avg Monthly Usage : 377.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,040.69		
Less : VAT	378.43		
Amount Net of VAT	4,662.26		
Less: BIR 2306	157.69		
BIR 2307	89.00	VATable Sales	4,416.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.59
Amount Due	4,415.57	VAT Zero Rated Sales	0.00
Add : VAT	378.43	VAT Amount	378.43
TOTAL AMOUNT DUE	4,794.00	TOTAL SALES	5,040.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3480/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618351658202

Collection Ref. Code : 1805-47-557-6
Account ID : 6180800000-6
Customer Name : OPPUS,JOSE ROBERTO R
Meter Number : MTR1041364
Period : May 2017

Premise Address: 79D P DEL ROSARIO ST
Billing Address: 79D P DEL ROSARIO ST

TOTAL AMOUNT DUE : 9,203.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61808000006

BC17/20.0/3480/0/10/06-24-2017/74

5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945858770445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309509

94570100001

Date : 06-24-2017

BC17/20.0/3490/0268470/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457010000-1

Collection Ref. Code : 1835-86-146-6

Customer Information----------

Name : OPPUS,JOSE ROBERTO R M4

Premise Address: P DEL ROSARIO ST DOOR NO 4

Billing Address: P DEL ROSARIO ST DOOR NO 4

TIN :

Metering Information----------

Meter No	:	MTR1023798	Pole No	:	0268470
Serial No	:	121758017	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7573
Period From	:	05-23-2017	Prev Rdg	:	7217
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	775	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,577.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,577.50	71.55
Sub-Total		106.50
Government Charges		
Franchise Tax - Local		26.49
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		498.86
CURRENT BILL - JUNE 2017		4,030.38
TOTAL AMOUNT DUE		7,607.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,150.00

Your monthly electricity consumption chart

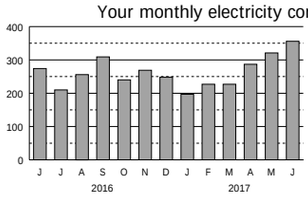

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,030.38		
Less : VAT	302.78		
Amount Net of VAT	3,727.60		
Less: BIR 2306	126.17		
BIR 2307	71.16	VATable Sales	3,531.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.08
Amount Due	3,530.27	VAT Zero Rated Sales	0.00
Add : VAT	302.78	VAT Amount	302.78
TOTAL AMOUNT DUE	3,833.05	TOTAL SALES	4,030.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3490/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945858770445

Collection Ref. Code : 1835-86-146-6

Account ID : 9457010000-1

Customer Name : OPPUS,JOSE ROBERTO R M4

Meter Number : MTR1023798

Period : May 2017

Premise Address: P DEL ROSARIO ST DOOR NO 4

Billing Address: P DEL ROSARIO ST DOOR NO 4

TOTAL AMOUNT DUE : 7,607.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94570100001

BC17/20.0/3490/0/10/06-24-2017/74

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845874600114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309785

84570100002

Date : 06-24-2017

BC17/20.0/3510/0268470/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457010000-2

Collection Ref. Code : 1835-86-143-1

Customer Information----------

Name : OPPUS,JOSE ROBERTO R M1

Premise Address: P DEL ROSARIO ST DOOR NO 1
Billing Address: P DEL ROSARIO ST DOOR NO 1

TIN :

Metering Information----------

Meter No	:	449899GS6	Pole No	:	0268470
Serial No	:	83510690	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11777
Period From	:	05-23-2017	Prev Rdg	:	11677
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	775	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 29.06
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.77
CURRENT BILL - JUNE 2017		1,071.39
TOTAL AMOUNT DUE		2,032.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,317.00

Your monthly electricity consumption chart

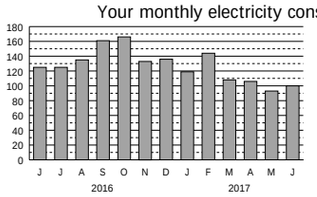

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.39		
Less : VAT	80.11		
Amount Net of VAT	991.28		
Less: BIR 2306	33.37		
BIR 2307	18.87	VATable Sales	936.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.66
Amount Due	939.04	VAT Zero Rated Sales	0.00
Add : VAT	80.11	VAT Amount	80.11
TOTAL AMOUNT DUE	1,019.15	TOTAL SALES	1,071.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3510/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845874600114

Collection Ref. Code : 1835-86-143-1
Account ID : 8457010000-2
Customer Name : OPPUS,JOSE ROBERTO R M1
Meter Number : 449899GS6
Period : May 2017

Premise Address: P DEL ROSARIO ST DOOR NO 1
Billing Address: P DEL ROSARIO ST DOOR NO 1

TOTAL AMOUNT DUE : 2,032.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84570100002

BC17/20.0/3510/0/10/06-24-2017/74

5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727598293360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317342

72731794656

Date : 06-24-2017

BC17/20.0/3560/0268470/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273179465-6

Collection Ref. Code : 1851-45-662-7

Customer Information----------

Name : GO,STEPHEN T.

Premise Address: M2 75-P.DEL ROSARIO ST. SAN ANTONIO
Billing Address: M2 75-P.DEL ROSARIO ST. SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	520214 GS6	Pole No	:	0268470
Serial No	:	52448825	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18718
Period From	:	05-23-2017	Prev Rdg	:	18508
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	3750	Billed kWh	:	210

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		766.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.7002/kWh	147.04
System Loss Charge	0.812/kWh	170.52
Sub-Total		1,481.97
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 766.50	15.33
Sub-Total		35.95
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		83.21
Transmission		3.35
System Loss		11.08
Distribution		72.71
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		292.56
CURRENT BILL - JUNE 2017		2,416.36
TOTAL AMOUNT DUE		3,182.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1.77

Your monthly electricity consumption chart

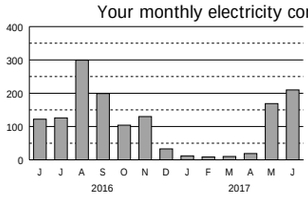

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.36		
Less : VAT	176.58		
Amount Net of VAT	2,239.78		
Less: BIR 2306	73.57		
BIR 2307	42.79	VATable Sales	2,123.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.98
Amount Due	2,123.42	VAT Zero Rated Sales	0.00
Add : VAT	176.58	VAT Amount	176.58
TOTAL AMOUNT DUE	2,300.00	TOTAL SALES	2,416.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3560/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727598293360

Collection Ref. Code : 1851-45-662-7
Account ID : 7273179465-6
Customer Name : GO,STEPHEN T.
Meter Number : 520214 GS6
Period : May 2017

Premise Address: M2 75-P.DEL ROSARIO ST. SAN ANTONIO
Billing Address: M2 75-P.DEL ROSARIO ST. SAN ANTONIO

TOTAL AMOUNT DUE : 3,182.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72731794656

BC17/20.0/3560/0/10/06-24-2017/74

5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026066960129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317807

02668796952

Date : 06-24-2017

BC17/20.0/3570/0268470/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266879695-2

Collection Ref. Code : 1851-44-557-9

Customer Information----------

Name : GO,STEPHEN T.

Premise Address: M1 75-P. DEL ROSARIO ST. SAN ANTONIO
Billing Address: M1 75-P. DEL ROSARIO ST. SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	520883 GS6	Pole No	:	0268470
Serial No	:	56257101	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24197
Period From	:	05-23-2017	Prev Rdg	:	23936
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	3750	Billed kWh	:	261

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,030.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.7002/kWh	182.75
System Loss Charge	0.812/kWh	211.93
Sub-Total		1,841.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,030.00	60.60
Sub-Total		86.22
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		103.40
Transmission		4.16
System Loss		13.75
Distribution		90.22
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		368.71
CURRENT BILL - JUNE 2017		3,048.60
TOTAL AMOUNT DUE		6,078.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,295.00

Your monthly electricity consumption chart

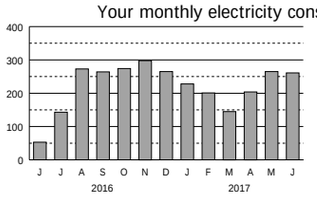

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.60		
Less : VAT	224.29		
Amount Net of VAT	2,824.31		
Less: BIR 2306	93.45		
BIR 2307	54.00	VATable Sales	2,679.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.42
Amount Due	2,676.86	VAT Zero Rated Sales	0.00
Add : VAT	224.29	VAT Amount	224.29
TOTAL AMOUNT DUE	2,901.15	TOTAL SALES	3,048.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3570/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026066960129

Collection Ref. Code : 1851-44-557-9
Account ID : 0266879695-2
Customer Name : GO,STEPHEN T.
Meter Number : 520883 GS6
Period : May 2017

Premise Address: M1 75-P. DEL ROSARIO ST. SAN ANTONIO
Billing Address: M1 75-P. DEL ROSARIO ST. SAN ANTONIO

TOTAL AMOUNT DUE : 6,078.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02668796952 BC17/20.0/3570/0/10/06-24-2017/74 5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118990780294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312481

11808000001

Date : 06-24-2017

BC17/20.0/3600/0268470/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180800000-1

Collection Ref. Code : 1805-47-536-3

Customer Information----------

Name : LABITAN,DEMETRIO

Premise Address: 75B P DEL ROSARIO ST

Billing Address: 75B P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	421387GS6	Pole No	:	0268470
Serial No	:	60053701	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38933
Period From	:	05-23-2017	Prev Rdg	:	38711
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		311.04
CURRENT BILL - JUNE 2017		2,512.85
TOTAL AMOUNT DUE		4,628.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 208.00

Your monthly electricity consumption chart

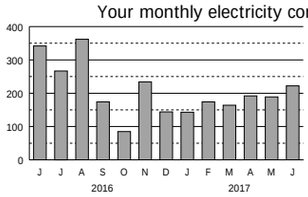

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.85		
Less : VAT	188.76		
Amount Net of VAT	2,324.09		
Less: BIR 2306	78.66		
BIR 2307	44.37	VATable Sales	2,201.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.28
Amount Due	2,201.06	VAT Zero Rated Sales	0.00
Add : VAT	188.76	VAT Amount	188.76
TOTAL AMOUNT DUE	2,389.82	TOTAL SALES	2,512.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3600/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118990780294

Collection Ref. Code : 1805-47-536-3

Account ID : 1180800000-1

Customer Name : LABITAN,DEMETRIO

Meter Number : 421387GS6

Period : May 2017

Premise Address: 75B P DEL ROSARIO ST

Billing Address: 75B P DEL ROSARIO ST

TOTAL AMOUNT DUE : 4,628.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11808000001

BC17/20.0/3600/0/10/06-24-2017/74

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018701146628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313386

01808000002

Date : 06-24-2017

BC17/20.0/3650/0268463/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180800000-2

Collection Ref. Code : 1805-47-530-4

Customer Information----------

Name : TURA,LUIS A

Premise Address: P DEL ROSARIO NR CEBU CITY

Billing Address: P DEL ROSARIO NR CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059385	Pole No	:	0268463
Serial No	:	125289038	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6323
Period From	:	05-23-2017	Prev Rdg	:	5515
No of Days	:	31	Diff Rdg	:	808
Avg kWh/day	:	26.07	Registered	:	808
Conn Load	:	500	Billed kWh	:	808

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,307.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,480.20
Transmission Charge	0.7002/kWh	565.76
System Loss Charge	0.812/kWh	656.10
Sub-Total		5,702.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 12,307.50	246.15
Sub-Total		325.47
Government Charges		
Franchise Tax - Local		62.58
Value Added Tax		
Generation		320.13
Transmission		12.89
System Loss		42.58
Distribution		278.03
Others		46.57
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,147.70
CURRENT BILL - JUNE 2017		9,492.15
TOTAL AMOUNT DUE		21,799.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,002.64

Your monthly electricity consumption chart

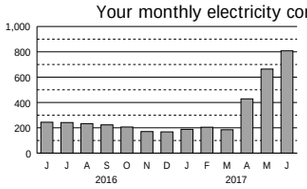

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,492.15		
Less : VAT	700.20		
Amount Net of VAT	8,791.95		
Less: BIR 2306	291.76		
BIR 2307	168.14	VATable Sales	8,344.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.50
Amount Due	8,332.05	VAT Zero Rated Sales	0.00
Add : VAT	700.20	VAT Amount	700.20
TOTAL AMOUNT DUE	9,032.25	TOTAL SALES	9,492.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3650/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018701146628

Collection Ref. Code : 1805-47-530-4

Account ID : 0180800000-2

Customer Name : TURA,LUIS A

Meter Number : MTR1059385

Period : Apr 2017 to May 2017

Premise Address: P DEL ROSARIO NR CEBU CITY

Billing Address: P DEL ROSARIO NR CEBU CITY

TOTAL AMOUNT DUE : 21,799.55

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01808000002

BC17/20.0/3650/0/10/06-24-2017/74

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704297684633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304413

70438000005

Date : 06-24-2017

BC17/20.0/3840/0260576/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043800000-5

Collection Ref. Code : 1839-42-362-5

Customer Information----------

Name : CORTES,ERIBERTO E

Premise Address: DON PEDRO CUI ST

Billing Address: DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	449881GS6	Pole No	:	0260576
Serial No	:	59493181	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19822
Period From	:	05-23-2017	Prev Rdg	:	19711
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	40	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.10
CURRENT BILL - JUNE 2017		1,261.59
TOTAL AMOUNT DUE		2,422.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,260.00

Your monthly electricity consumption chart

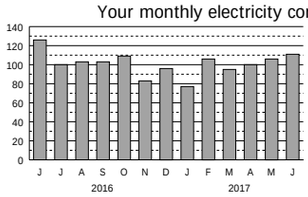

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.59		
Less : VAT	94.93		
Amount Net of VAT	1,166.66		
Less: BIR 2306	39.55		
BIR 2307	22.28	VATable Sales	1,105.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.17
Amount Due	1,104.83	VAT Zero Rated Sales	0.00
Add : VAT	94.93	VAT Amount	94.93
TOTAL AMOUNT DUE	1,199.76	TOTAL SALES	1,261.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3840/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704297684633

Collection Ref. Code : 1839-42-362-5

Account ID : 7043800000-5

Customer Name : CORTES,ERIBERTO E

Meter Number : 449881GS6

Period : May 2017

Premise Address: DON PEDRO CUI ST

Billing Address: DON PEDRO CUI ST

TOTAL AMOUNT DUE : 2,422.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70438000005

BC17/20.0/3840/0/10/06-24-2017/74

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350711350946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311797

35099000008

Date : 06-24-2017

BC17/20.0/3870/0260562/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509900000-8

Collection Ref. Code : 1843-68-101-3

Customer Information----------

Name : MAYFLOWER REALTY INC

Premise Address: DOOR #2 GV BUILDING P. DEL ROSARIO ST SAN ANTONIO CEBU CITY

Billing Address: DOOR #2 GV BUILDING P. DEL ROSARIO ST SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029054	Pole No	:	0260562
Serial No	:	32811275	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	57948
Period From	:	05-23-2017	Prev Rdg	:	55954
No of Days	:	31	Diff Rdg	:	1994
Avg kWh/day	:	64.32	Registered	:	1994
Conn Load	:	6570	Billed kWh	:	1994

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		19,551.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,056.33
Transmission Charge	0.7002/kWh	1,396.20
System Loss Charge	0.812/kWh	1,619.13
Sub-Total		14,071.66
Distribution Charges		
Distribution Charge	1.7506/kWh	3,490.70
Supply Charge	0.4118/kWh	821.13
Metering Charge	0.6989/kWh	1,393.61
	5.00/month	5.00
Sub-Total		5,710.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	195.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.34
Surcharge	0.02 of 19,551.50	391.03
Sub-Total		586.78
Government Charges		
Franchise Tax - Local		152.76
Value Added Tax		
Generation		790.02
Transmission		31.79
System Loss		105.08
Distribution		685.25
Others		88.74
Universal Charge		
Missionary Electrification	0.1561/kWh	311.26
Environmental Charge	0.0025/kWh	4.99
NPC Stranded Contract Costs	0.1938/kWh	386.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	247.26
Sub-Total		2,803.59
CURRENT BILL - JUNE 2017		23,172.47
TOTAL AMOUNT DUE		42,723.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 18,599.00

Your monthly electricity consumption chart

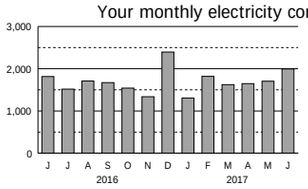

Avg Monthly Usage : 1,698.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,172.47		
Less : VAT	1,700.88		
Amount Net of VAT	21,471.59		
Less: BIR 2306	708.72		
BIR 2307	410.43	VATable Sales	20,368.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,102.71
Amount Due	20,352.44	VAT Zero Rated Sales	0.00
Add : VAT	1,700.88	VAT Amount	1,700.88
TOTAL AMOUNT DUE	22,053.32	TOTAL SALES	23,172.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3870/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350711350946

Collection Ref. Code : 1843-68-101-3

Account ID : 3509900000-8

Customer Name : MAYFLOWER REALTY INC

Meter Number : MTR1029054

Period : May 2017

Premise Address: DOOR #2 GV BUILDING P. DEL ROSARIO ST SAN ANTONIO CEBU CITY

Billing Address: DOOR #2 GV BUILDING P. DEL ROSARIO ST SAN ANTONIO CEBU CITY

TOTAL AMOUNT DUE : 42,723.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35099000008

BC17/20.0/3870/0/10/06-24-2017/74

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600989089670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302372

60008000006

Date : 06-24-2017

BC17/20.0/3960/0260541/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000800000-6

Collection Ref. Code : 1821-87-122-7

Customer Information----------

Name : BERNARDO,SALVACION R M-2

Premise Address: P DEL ROSARIO ST
Billing Address: P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1156672	Pole No	:	0260541
Serial No	:	85062415	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5785
Period From	:	05-23-2017	Prev Rdg	:	5373
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	650	Billed kWh	:	412

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,132.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.7002/kWh	288.48
System Loss Charge	0.812/kWh	334.54
Sub-Total		2,907.48
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,133.00	102.66
Sub-Total		143.11
Government Charges		
Franchise Tax - Local		31.76
Value Added Tax		
Generation		163.25
Transmission		6.56
System Loss		21.72
Distribution		142.06
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		582.62
CURRENT BILL - JUNE 2017		4,817.07
TOTAL AMOUNT DUE		9,949.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,033.38

Your monthly electricity consumption chart

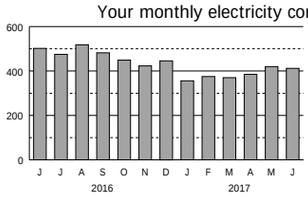

Avg Monthly Usage : 431.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,817.07		
Less : VAT	354.57		
Amount Net of VAT	4,462.50		
Less: BIR 2306	147.73		
BIR 2307	85.32	VATable Sales	4,234.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.05
Amount Due	4,229.45	VAT Zero Rated Sales	0.00
Add : VAT	354.57	VAT Amount	354.57
TOTAL AMOUNT DUE	4,584.02	TOTAL SALES	4,817.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3960/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600989089670

Collection Ref. Code : 1821-87-122-7
Account ID : 6000800000-6
Customer Name : BERNARDO,SALVACION R M-2
Meter Number : MTR1156672
Period : May 2017

Premise Address: P DEL ROSARIO ST
Billing Address: P DEL ROSARIO ST

TOTAL AMOUNT DUE : 9,949.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60008000006

BC17/20.0/3960/0/10/06-24-2017/74

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369972267226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303644

36997684679

Date : 06-24-2017

BC17/20.0/3980/0260555/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699768467-9

Collection Ref. Code : 1859-18-341-7

Customer Information----------

Name : TO,NILO LIM

Premise Address: 38 P. DEL ROSARIO ST. KAMAGAYAN,CEBU CITY
Billing Address: 38 P. DEL ROSARIO ST. KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007852	Pole No	:	0260555
Serial No	:	121520571	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	53894
Period From	:	05-23-2017	Prev Rdg	:	52524
No of Days	:	31	Diff Rdg	:	1370
Avg kWh/day	:	44.19	Registered	:	1370
Conn Load	:	23900	Billed kWh	:	1370

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		20,257.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,596.38
Transmission Charge	0.7002/kWh	959.27
System Loss Charge	0.812/kWh	1,112.44
Sub-Total		9,668.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,398.32
Supply Charge	0.4118/kWh	564.17
Metering Charge	0.6989/kWh	957.49
	5.00/month	5.00
Sub-Total		3,924.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	134.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 20,258.00	405.16
Sub-Total		539.65
Government Charges		
Franchise Tax - Local		105.99
Value Added Tax		
Generation		542.81
Transmission		21.84
System Loss		72.20
Distribution		471.00
Others		77.48
Universal Charge		
Missionary Electrification	0.1561/kWh	213.86
Environmental Charge	0.0025/kWh	3.43
NPC Stranded Contract Costs	0.1938/kWh	265.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.88
Sub-Total		1,944.00
CURRENT BILL - JUNE 2017		16,076.72
TOTAL AMOUNT DUE		36,334.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 20,105.34

Your monthly electricity consumption chart

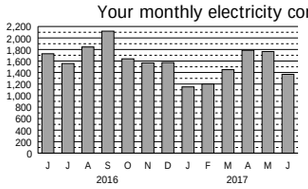

Avg Monthly Usage : 1,596.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,076.72		
Less : VAT	1,185.33		
Amount Net of VAT	14,891.39		
Less: BIR 2306	493.89		
BIR 2307	284.77	VATable Sales	14,132.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	758.67
Amount Due	14,112.73	VAT Zero Rated Sales	0.00
Add : VAT	1,185.33	VAT Amount	1,185.33
TOTAL AMOUNT DUE	15,298.06	TOTAL SALES	16,076.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3980/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369972267226

Collection Ref. Code : 1859-18-341-7
Account ID : 3699768467-9
Customer Name : TO,NILO LIM
Meter Number : MTR1007852
Period : May 2017

Premise Address: 38 P. DEL ROSARIO ST. KAMAGAYAN,CEBU CITY
Billing Address: 38 P. DEL ROSARIO ST. KAMAGAYAN,CEBU CITY

TOTAL AMOUNT DUE : 36,334.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36997684679

BC17/20.0/3980/0/10/06-24-2017/74

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886780145988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314643

88677000007

Date : 06-24-2017

BC17/20.0/3990/0256570/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867700000-7

Collection Ref. Code : 1831-30-935-1

Customer Information----------

Name : BORDIOS,MARCELINO P

Premise Address: P DEL ROS COR JUNQUERA

Billing Address: P DEL ROS COR JUNQUERA

TIN :

Metering Information----------

Meter No	:	530788 GS6	Pole No	:	0256570
Serial No	:	18413756	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	66026
Period From	:	05-23-2017	Prev Rdg	:	65107
No of Days	:	31	Diff Rdg	:	919
Avg kWh/day	:	29.65	Registered	:	919
Conn Load	:	4320	Billed kWh	:	919

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,466.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,095.67
Transmission Charge	0.3752/kWh	344.81
System Loss Charge	0.8255/kWh	758.63
Sub-Total		6,199.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,466.50	209.33
Sub-Total		299.55
Government Charges		
Franchise Tax - Local		68.50
Value Added Tax		
Generation		364.12
Transmission		8.10
System Loss		51.13
Distribution		316.14
Others		44.17
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.96
Sub-Total		1,289.97
CURRENT BILL - JUNE 2017		10,423.16
TOTAL AMOUNT DUE		20,889.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 9,056.78

Your monthly electricity consumption chart

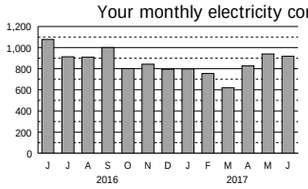

Avg Monthly Usage : 861.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,423.16		
Less : VAT	783.66		
Amount Net of VAT	9,639.50		
Less: BIR 2306	326.53		
BIR 2307	184.03	VATable Sales	9,133.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	506.31
Amount Due	9,128.94	VAT Zero Rated Sales	0.00
Add : VAT	783.66	VAT Amount	783.66
TOTAL AMOUNT DUE	9,912.60	TOTAL SALES	10,423.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3990/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886780145988

Collection Ref. Code : 1831-30-935-1

Account ID : 8867700000-7

Customer Name : BORDIOS,MARCELINO P

Meter Number : 530788 GS6

Period : May 2017

Premise Address: P DEL ROS COR JUNQUERA

Billing Address: P DEL ROS COR JUNQUERA

TOTAL AMOUNT DUE : 20,889.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88677000007

BC17/20.0/3990/0/10/06-24-2017/74

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141681591626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306128

14199000002

Date : 06-24-2017

BC17/20.0/4000/0256570/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419900000-2

Collection Ref. Code : 1831-69-182-5

Customer Information----------

Name : BORDIOS,MARCELINO P M2

Premise Address: P DEL ROSARIO ST JUNQUER

Billing Address: P DEL ROSARIO ST JUNQUER

TIN :

Metering Information----------

Meter No	:	530753 GS6	Pole No	:	0256570
Serial No	:	68402670	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8748
Period From	:	05-23-2017	Prev Rdg	:	8637
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1850	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.21
CURRENT BILL - JUNE 2017		1,262.52
TOTAL AMOUNT DUE		2,465.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 821.30

Your monthly electricity consumption chart

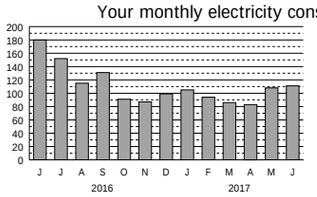

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.52		
Less : VAT	95.03		
Amount Net of VAT	1,167.49		
Less: BIR 2306	39.59		
BIR 2307	22.29	VATable Sales	1,106.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,105.61	VAT Zero Rated Sales	0.00
Add : VAT	95.03	VAT Amount	95.03
TOTAL AMOUNT DUE	1,200.64	TOTAL SALES	1,262.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/4000/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141681591626

Collection Ref. Code : 1831-69-182-5

Account ID : 1419900000-2

Customer Name : BORDIOS,MARCELINO P M2

Meter Number : 530753 GS6

Period : May 2017

Premise Address: P DEL ROSARIO ST JUNQUER

Billing Address: P DEL ROSARIO ST JUNQUER

TOTAL AMOUNT DUE : 2,465.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14199000002 BC17/20.0/4000/0/10/06-24-2017/74 5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234714859615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23410100004

1010302950

Date : 06-24-2017

BC17/20.0/4010/0256570/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341010000-4

Collection Ref. Code : 1831-97-422-3

Customer Information----------

Name : BORDIOS,MARCELINO P M1

Premise Address: P DEL ROSARIO ST JUNQUERA
Billing Address: P DEL ROSARIO ST JUNQUERA

TIN :

Metering Information----------

Meter No	:	530766 GS6	Pole No	:	0256570
Serial No	:	98117906	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13778
Period From	:	05-23-2017	Prev Rdg	:	13594
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1850	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		61.87
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		259.04
CURRENT BILL - JUNE 2017		2,093.56
TOTAL AMOUNT DUE		4,283.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,048.10

Your monthly electricity consumption chart

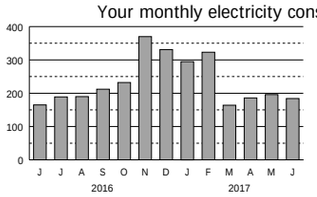

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.56		
Less : VAT	157.62		
Amount Net of VAT	1,935.94		
Less: BIR 2306	65.69		
BIR 2307	36.97	VATable Sales	1,834.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.42
Amount Due	1,833.28	VAT Zero Rated Sales	0.00
Add : VAT	157.62	VAT Amount	157.62
TOTAL AMOUNT DUE	1,990.90	TOTAL SALES	2,093.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/4010/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234714859615

Collection Ref. Code : 1831-97-422-3
Account ID : 2341010000-4
Customer Name : BORDIOS,MARCELINO P M1
Meter Number : 530766 GS6
Period : May 2017

Premise Address: P DEL ROSARIO ST JUNQUERA
Billing Address: P DEL ROSARIO ST JUNQUERA

TOTAL AMOUNT DUE : 4,283.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23410100004

BC17/20.0/4010/0/10/06-24-2017/74

5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564416342610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320584

56438000004

Date : 06-24-2017

BC17/20.0/4040/0256584/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643800000-4

Collection Ref. Code : 1839-50-896-5

Customer Information----------

Name : LAPLANA,INMACULADA (M-2)

Premise Address: P DEL ROSARIO ST
Billing Address: P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	514052 GS6	Pole No	:	0256584
Serial No	:	53969686	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7773
Period From	:	05-23-2017	Prev Rdg	:	7649
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	900	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 957.00	19.14
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		173.45
CURRENT BILL - JUNE 2017		1,400.99
TOTAL AMOUNT DUE		2,357.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 850.00

Your monthly electricity consumption chart

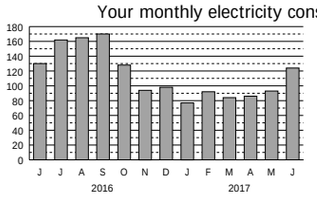

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.99		
Less : VAT	105.17		
Amount Net of VAT	1,295.82		
Less: BIR 2306	43.83		
BIR 2307	24.74	VATable Sales	1,227.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.28
Amount Due	1,227.25	VAT Zero Rated Sales	0.00
Add : VAT	105.17	VAT Amount	105.17
TOTAL AMOUNT DUE	1,332.42	TOTAL SALES	1,400.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/4040/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564416342610

Collection Ref. Code : 1839-50-896-5
Account ID : 5643800000-4
Customer Name : LAPLANA,INMACULADA (M-2)
Meter Number : 514052 GS6
Period : May 2017

Premise Address: P DEL ROSARIO ST
Billing Address: P DEL ROSARIO ST

TOTAL AMOUNT DUE : 2,357.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56438000004

BC17/20.0/4040/0/10/06-24-2017/74

5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218119397972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313402

21858000009

Date : 06-24-2017

BC17/20.0/4100/0256584/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185800000-9

Collection Ref. Code : 1825-65-473-5

Customer Information----------

Name : NAIVE,LEOPOLDO

Premise Address: 130 JUNQUERA ST

Billing Address: 130 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	451408 GS6	Pole No	:	0256584
Serial No	:	96696013	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3444
Period From	:	05-23-2017	Prev Rdg	:	3368
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 97.71
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.53
CURRENT BILL - JUNE 2017		732.95
TOTAL AMOUNT DUE		1,360.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 555.00

Your monthly electricity consumption chart

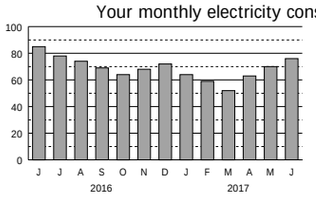

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.95		
Less : VAT	54.54		
Amount Net of VAT	678.41		
Less: BIR 2306	22.72		
BIR 2307	12.84	VATable Sales	637.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.99
Amount Due	642.85	VAT Zero Rated Sales	0.00
Add : VAT	54.54	VAT Amount	54.54
TOTAL AMOUNT DUE	697.39	TOTAL SALES	732.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/4100/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218119397972

Collection Ref. Code : 1825-65-473-5

Account ID : 2185800000-9

Customer Name : NAIVE,LEOPOLDO

Meter Number : 451408 GS6

Period : May 2017

Premise Address: 130 JUNQUERA ST

Billing Address: 130 JUNQUERA ST

TOTAL AMOUNT DUE : 1,360.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21858000009

BC17/20.0/4100/0/10/06-24-2017/74

5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169922664525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303519

16940100007

Date : 06-24-2017

BC17/20.0/4110/0256584/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694010000-7

Collection Ref. Code : 1833-65-998-8

Customer Information----------

Name : CARANGUE,BASILICHU F

Premise Address: JUNQUERA ST

Billing Address: JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1070361	Pole No	:	0256584
Serial No	:	84397836	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3162
Period From	:	05-23-2017	Prev Rdg	:	2924
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	280	Billed kWh	:	238

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,710.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.7002/kWh	166.65
System Loss Charge	0.812/kWh	193.26
Sub-Total		1,679.57
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		57.57
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		94.30
Transmission		3.79
System Loss		12.53
Distribution		82.32
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		333.58
CURRENT BILL - JUNE 2017		2,756.71
TOTAL AMOUNT DUE		4,467.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,070.00

Your monthly electricity consumption chart

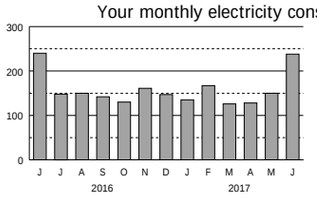

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.71		
Less : VAT	202.03		
Amount Net of VAT	2,554.68		
Less: BIR 2306	84.19		
BIR 2307	48.83	VATable Sales	2,423.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.55
Amount Due	2,421.66	VAT Zero Rated Sales	0.00
Add : VAT	202.03	VAT Amount	202.03
TOTAL AMOUNT DUE	2,623.69	TOTAL SALES	2,756.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/4110/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169922664525

Collection Ref. Code : 1833-65-998-8

Account ID : 1694010000-7

Customer Name : CARANGUE,BASILICHU F

Meter Number : MTR1070361

Period : May 2017

Premise Address: JUNQUERA ST

Billing Address: JUNQUERA ST

TOTAL AMOUNT DUE : 4,467.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16940100007

BC17/20.0/4110/0/10/06-24-2017/74

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145839293170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308531

14597000000

Date : 06-24-2017

BC17/20.0/4150/0256556/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459700000-0

Collection Ref. Code : 1805-34-995-3

Customer Information----------

Name : TEOPIZ,ENRIQUE C

Premise Address: 129C DON PEDRO CUI ST

Billing Address: 129C DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	530752 GS6	Pole No	:	0256556
Serial No	:	59370685	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19644
Period From	:	05-23-2017	Prev Rdg	:	19401
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		76.50
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		341.19
CURRENT BILL - JUNE 2017		2,757.15
TOTAL AMOUNT DUE		5,389.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,792.00

Your monthly electricity consumption chart

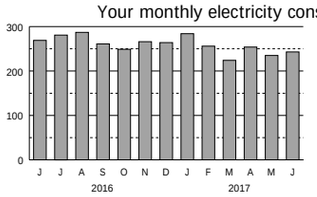

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.15		
Less : VAT	207.31		
Amount Net of VAT	2,549.84		
Less: BIR 2306	86.39		
BIR 2307	48.68	VATable Sales	2,415.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.88
Amount Due	2,414.77	VAT Zero Rated Sales	0.00
Add : VAT	207.31	VAT Amount	207.31
TOTAL AMOUNT DUE	2,622.08	TOTAL SALES	2,757.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/4150/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145839293170

Collection Ref. Code : 1805-34-995-3

Account ID : 1459700000-0

Customer Name : TEOPIZ,ENRIQUE C

Meter Number : 530752 GS6

Period : May 2017

Premise Address: 129C DON PEDRO CUI ST

Billing Address: 129C DON PEDRO CUI ST

TOTAL AMOUNT DUE : 5,389.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14597000000

BC17/20.0/4150/0/10/06-24-2017/74

5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528848049037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319455

52888308781

Date : 06-24-2017

BC17/20.0/4170/0256556/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288830878-1

Collection Ref. Code : 1857-86-524-3

Customer Information----------

Name : TAMONAN,RANDY ELARCOSA

Premise Address: 125 DON PEDRO CUI ST. KAMAGAYAN, CEBU CITY
Billing Address: 125 DON PEDRO CUI ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	
Period From	:	04-23-2017	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	14.97	Registered	:	
Conn Load	:	236	Billed kWh	:	913

Additional Metering Information ----------

Meter No	:	MTR1201683	Pole No	:	0256556
Serial No	:	40122666	Multiplier	:	1
Period To	:	06-23-2017	Pres Reading	:	564
Period From	:	05-17-2017	Prev Reading	:	3
No of Days	:	37	Consumption	:	561
Meter No	:	556292 GS6	Pole No	:	0256556
Serial No	:	20356618	Multiplier	:	1
Period To	:	05-17-2017	Pres Reading	:	16551
Period From	:	04-23-2017	Prev Reading	:	16199
No of Days	:	24	Consumption	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,186.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,062.40
Transmission Charge	0.3752/kWh	342.56
System Loss Charge	0.8255/kWh	753.68
Sub-Total		6,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,598.30
Supply Charge	0.4118/kWh	375.97
Metering Charge	0.6989/kWh	638.10
	5.00/month	5.00
Sub-Total		2,617.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	89.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 5,186.00	103.72
Sub-Total		193.34
Government Charges		
Franchise Tax - Local		67.27
Value Added Tax		
Generation		361.74
Transmission		8.05
System Loss		50.77
Distribution		314.08
Others		31.27
Universal Charge		
Missionary Electrification	0.1561/kWh	142.52
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.21
Sub-Total		1,268.13
CURRENT BILL - JUNE 2017		10,237.48
TOTAL AMOUNT DUE		15,423.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 4,505.00

Your monthly electricity consumption chart

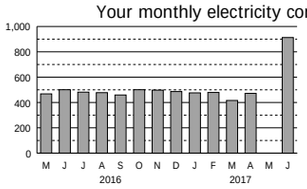

Avg Monthly Usage : 510.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,237.48		
Less : VAT	765.91		
Amount Net of VAT	9,471.57		
Less: BIR 2306	319.14		
BIR 2307	180.73	VATable Sales	8,969.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	502.22
Amount Due	8,971.70	VAT Zero Rated Sales	0.00
Add : VAT	765.91	VAT Amount	765.91
TOTAL AMOUNT DUE	9,737.61	TOTAL SALES	10,237.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/4170/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528848049037

Collection Ref. Code : 1857-86-524-3
Account ID : 5288830878-1
Customer Name : TAMONAN,RANDY ELARCOSA
Meter Number : 530752 GS6
Period : Apr 2017

Premise Address: 125 DON PEDRO CUI ST. KAMAGAYAN, CEBU CITY
Billing Address: 125 DON PEDRO CUI ST. KAMAGAYAN, CEBU CITY

TOTAL AMOUNT DUE : 15,423.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52888308781

BC17/20.0/4170/0/10/06-24-2017/74

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196296051721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318591

19615200003

Date : 06-24-2017

BC17/20.0/4190/0256675/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961520000-3

Collection Ref. Code : 1841-85-947-8

Customer Information----------

Name : ABENIANTE,PURITA V

Premise Address: DON PEDRO CUI EXT KAMAGAYAN CEBU CITY
Billing Address: DON PEDRO CUI EXT KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	463055 GS6	Pole No	:	0256675
Serial No	:	67804167	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16851
Period From	:	05-23-2017	Prev Rdg	:	16663
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	346	Billed kWh	:	188

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,762.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.7002/kWh	131.64
System Loss Charge	0.812/kWh	152.66
Sub-Total		1,326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		53.71
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		74.49
Transmission		2.99
System Loss		9.91
Distribution		65.15
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		264.69
CURRENT BILL - JUNE 2017		2,188.04
TOTAL AMOUNT DUE		3,950.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,824.00

Your monthly electricity consumption chart

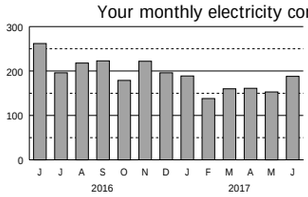

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.04		
Less : VAT	160.72		
Amount Net of VAT	2,027.32		
Less: BIR 2306	66.97		
BIR 2307	38.76	VATable Sales	1,923.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.97
Amount Due	1,921.59	VAT Zero Rated Sales	0.00
Add : VAT	160.72	VAT Amount	160.72
TOTAL AMOUNT DUE	2,082.31	TOTAL SALES	2,188.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/4190/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196296051721

Collection Ref. Code : 1841-85-947-8
Account ID : 1961520000-3
Customer Name : ABENIANTE,PURITA V
Meter Number : 463055 GS6
Period : May 2017

Premise Address: DON PEDRO CUI EXT KAMAGAYAN CEBU CITY
Billing Address: DON PEDRO CUI EXT KAMAGAYAN CEBU CITY

TOTAL AMOUNT DUE : 3,950.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19615200003

BC17/20.0/4190/0/10/06-24-2017/74

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777213260404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309149

77783758012

Date : 06-24-2017

BC17/20.0/4195/0256675/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778375801-2

Collection Ref. Code : 1857-43-674-1

Customer Information----------

Name : VERANA,RAMIL RODRIQUEZ

Premise Address: 127-C DON PEDRO CUI EXT. KAMAGAYAN, CEBU CITY

Billing Address: 127-C DON PEDRO CUI EXT. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3537 EIS6	Pole No	:	0256675
Serial No	:	83295839	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6346
Period From	:	05-23-2017	Prev Rdg	:	6250
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 32.89
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.73
CURRENT BILL - JUNE 2017		1,023.09
TOTAL AMOUNT DUE		1,696.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 593.00

Your monthly electricity consumption chart

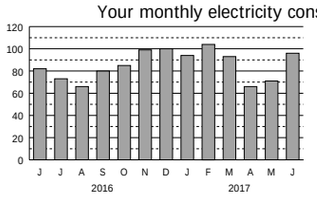

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.09		
Less : VAT	76.30		
Amount Net of VAT	946.79		
Less: BIR 2306	31.79		
BIR 2307	18.02	VATable Sales	894.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.43
Amount Due	896.98	VAT Zero Rated Sales	0.00
Add : VAT	76.30	VAT Amount	76.30
TOTAL AMOUNT DUE	973.28	TOTAL SALES	1,023.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/4195/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777213260404

Collection Ref. Code : 1857-43-674-1

Account ID : 7778375801-2

Customer Name : VERANA,RAMIL RODRIQUEZ

Meter Number : 3537 EIS6

Period : May 2017

Premise Address: 127-C DON PEDRO CUI EXT. KAMAGAYAN, CEBU CITY

Billing Address: 127-C DON PEDRO CUI EXT. KAMAGAYAN, CEBU CITY

TOTAL AMOUNT DUE : 1,696.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77783758012

BC17/20.0/4195/0/10/06-24-2017/74

5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934454643218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303076

93436345743

Date : 06-24-2017

BC17/20.0/4210/0256521/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343634574-3

Collection Ref. Code : 1851-63-137-2

Customer Information----------

Name : UY,MARIA ROWENA ARRIOLA

Premise Address: 134-G DON PEDRO CUI STREET KAMAGAYAN

Billing Address: 134-G DON PEDRO CUI STREET KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1193756	Pole No	:	0256521
Serial No	:	40139733	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	815
Period From	:	05-23-2017	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	236	Billed kWh	:	485

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,433.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,689.23
Transmission Charge	0.7002/kWh	339.60
System Loss Charge	0.812/kWh	393.82
Sub-Total		3,422.65
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,433.00	68.66
Sub-Total		116.27
Government Charges		
Franchise Tax - Local		36.99
Value Added Tax		
Generation		192.16
Transmission		7.73
System Loss		25.57
Distribution		167.13
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		679.02
CURRENT BILL - JUNE 2017		5,610.67
Debit Adjustments		329.30
TOTAL AMOUNT DUE		9,373.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 11.24

Your monthly electricity consumption chart

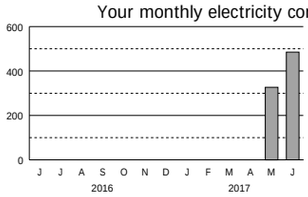

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,610.67		
Less : VAT	410.98		
Amount Net of VAT	5,199.69		
Less: BIR 2306	171.24		
BIR 2307	99.37	VATable Sales	4,931.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.04
Amount Due	4,929.08	VAT Zero Rated Sales	0.00
Add : VAT	410.98	VAT Amount	410.98
TOTAL AMOUNT DUE	5,340.06	TOTAL SALES	5,610.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/4210/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934454643218

Collection Ref. Code : 1851-63-137-2

Account ID : 9343634574-3

Customer Name : UY,MARIA ROWENA ARRIOLA

Meter Number : MTR1193756

Period : May 2017

Premise Address: 134-G DON PEDRO CUI STREET KAMAGAYAN

Billing Address: 134-G DON PEDRO CUI STREET KAMAGAYAN

TOTAL AMOUNT DUE : 9,373.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93436345743

BC17/20.0/4210/0/10/06-24-2017/74

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148467558505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310086

14877000001

Date : 06-24-2017

BC17/20.0/4230/0256514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487700000-1

Collection Ref. Code : 1831-36-755-6

Customer Information----------

Name : ENRIQUEZ,LILEOSA G TM

Premise Address: DON PEDRO CUI EXTENSION

Billing Address: DON PEDRO CUI EXTENSION

TIN :

Metering Information----------

Meter No	:	394036 GS6	Pole No	:	0256514
Serial No	:	2003157880	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26193
Period From	:	05-23-2017	Prev Rdg	:	26193
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,203.00	104.06
Sub-Total		104.06
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Distribution		0.60
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		14.01
CURRENT BILL - JUNE 2017		123.07
TOTAL AMOUNT DUE		1,576.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,750.00

Your monthly electricity consumption chart

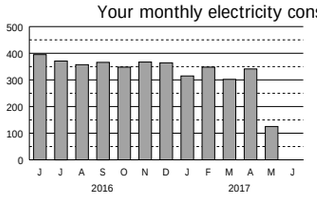

Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.07		
Less : VAT	13.19		
Amount Net of VAT	109.88		
Less: BIR 2306	5.50		
BIR 2307	2.20	VATable Sales	109.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.82
Amount Due	102.18	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	115.37	TOTAL SALES	123.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/4230/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148467558505

Collection Ref. Code : 1831-36-755-6

Account ID : 1487700000-1

Customer Name : ENRIQUEZ,LILEOSA G TM

Meter Number : 394036 GS6

Period : May 2017

Premise Address: DON PEDRO CUI EXTENSION

Billing Address: DON PEDRO CUI EXTENSION

TOTAL AMOUNT DUE : 1,576.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14877000001 BC17/20.0/4230/0/10/06-24-2017/74 5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849740433073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312124

84967749155

Date : 06-24-2017

BC17/226.6/92/0517572/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496774915-5

Collection Ref. Code : 1857-18-137-9

Customer Information----------

Name : BALAKID,JAYSON LABITAD

Premise Address: SITIO PUTI BUHISAN, CEBU CITY

Billing Address: SITIO PUTI BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001380 EFS6	Pole No	:	0517572
Serial No	:	95967194	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1519
Period From	:	05-23-2017	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.22	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	209.23
Transmission Charge	0.3752/kWh	14.16
System Loss Charge	0.8255/kWh	31.15
Sub-Total		254.54
Distribution Charges		
Distribution Charge	1.7506/kWh	66.06
Supply Charge	0.4118/kWh	15.54
Metering Charge	0.6989/kWh	26.37
	5.00/month	5.00
Sub-Total		112.97
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 179.56
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.96
Transmission		0.34
System Loss		2.10
Distribution		13.56
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.89
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.68
Sub-Total		35.53
CURRENT BILL - JUNE 2017(ESTIMATE)		223.48
TOTAL AMOUNT DUE		433.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 221.00

Your monthly electricity consumption chart

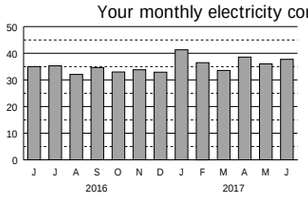

Avg Monthly Usage : 35.41kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.48		
Less : VAT	16.15		
Amount Net of VAT	207.33		
Less: BIR 2306	6.74		
BIR 2307	3.79	VATable Sales	187.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.38
Amount Due	196.80	VAT Zero Rated Sales	0.00
Add : VAT	16.15	VAT Amount	16.15
TOTAL AMOUNT DUE	212.95	TOTAL SALES	223.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/92/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849740433073

Collection Ref. Code : 1857-18-137-9

Account ID : 8496774915-5

Customer Name : BALAKID,JAYSON LABITAD

Meter Number : 001380 EFS6

Period : May 2017

Premise Address: SITIO PUTI BUHISAN, CEBU CITY

Billing Address: SITIO PUTI BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 433.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84967749155

BC17/226.6/92/0/10/06-24-2017/74

5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886756984502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314533

88636897295

Date : 06-24-2017

BC17/226.6/116/0500250/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863689729-5

Collection Ref. Code : 1853-91-953-5

Customer Information----------

Name : CABINGATAN,ANALYN TORION

Premise Address: ESKWELAHAN BUHISAN,CEBU CITY

Billing Address: ESKWELAHAN BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563700 GS6	Pole No	:	0500250
Serial No	:	23358851	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3893
Period From	:	05-23-2017	Prev Rdg	:	3799
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	319	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		- 21.26
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.49
CURRENT BILL - JUNE 2017		1,014.28
TOTAL AMOUNT DUE		2,221.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,160.00

Your monthly electricity consumption chart

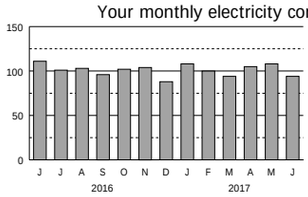

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.28		
Less : VAT	76.05		
Amount Net of VAT	938.23		
Less: BIR 2306	31.69		
BIR 2307	17.87	VATable Sales	886.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.44
Amount Due	888.67	VAT Zero Rated Sales	0.00
Add : VAT	76.05	VAT Amount	76.05
TOTAL AMOUNT DUE	964.72	TOTAL SALES	1,014.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/116/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886756984502

Collection Ref. Code : 1853-91-953-5

Account ID : 8863689729-5

Customer Name : CABINGATAN,ANALYN TORION

Meter Number : 563700 GS6

Period : May 2017

Premise Address: ESKWELAHAN BUHISAN,CEBU CITY

Billing Address: ESKWELAHAN BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 2,221.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88636897295

BC17/226.6/116/0/10/06-24-2017/74

5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233990070092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302351

2339754349

Date : 06-24-2017

BC17/226.6/116/0500292/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339754434-9

Collection Ref. Code : 1857-27-434-2

Customer Information----------

Name : ESTRADA,GEMMA SANCHEZ

Premise Address: SITIO ESKWELAHAN BUHISAN
Billing Address: SITIO ESKWELAHAN BUHISAN

TIN :

Metering Information----------

Meter No	:	7107 EES6	Pole No	:	0500292
Serial No	:	11207655	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11082
Period From	:	05-23-2017	Prev Rdg	:	10522
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	662	Billed kWh	:	560

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,965.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,105.09
Transmission Charge	0.3752/kWh	210.11
System Loss Charge	0.8255/kWh	462.28
Sub-Total		3,777.48
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,965.50	79.31
Sub-Total		134.28
Government Charges		
Franchise Tax - Local		41.39
Value Added Tax		
Generation		221.86
Transmission		4.93
System Loss		31.16
Distribution		192.88
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		780.09
CURRENT BILL - JUNE 2017		6,299.18
TOTAL AMOUNT DUE		10,264.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,903.00

Your monthly electricity consumption chart

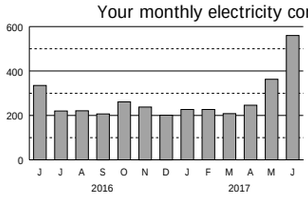

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,299.18		
Less : VAT	471.91		
Amount Net of VAT	5,827.27		
Less: BIR 2306	196.64		
BIR 2307	111.21	VATable Sales	5,519.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.18
Amount Due	5,519.42	VAT Zero Rated Sales	0.00
Add : VAT	471.91	VAT Amount	471.91
TOTAL AMOUNT DUE	5,991.33	TOTAL SALES	6,299.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/116/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233990070092

Collection Ref. Code : 1857-27-434-2
Account ID : 2339754434-9
Customer Name : ESTRADA,GEMMA SANCHEZ
Meter Number : 7107 EES6
Period : May 2017

Premise Address: SITIO ESKWELAHAN BUHISAN
Billing Address: SITIO ESKWELAHAN BUHISAN

TOTAL AMOUNT DUE : 10,264.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2339754349

BC17/226.6/116/0/10/06-24-2017/74

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074447911085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307216

07424025885

Date : 06-24-2017

BC17/226.6/116/0500271/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742402588-5

Collection Ref. Code : 1851-31-344-3

Customer Information----------

Name : ARCILLA,GODOFREDO JR. VILLANUEVA

Premise Address: BLOCK 1 LOT 18516 SITIO ESCUELAHAN BUHISAN

Billing Address: BLOCK 1 LOT 18516 SITIO ESCUELAHAN BUHISAN

TIN :

Metering Information----------

Meter No	:	547790 GS6	Pole No	:	0500271
Serial No	:	57254831	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16829
Period From	:	05-23-2017	Prev Rdg	:	16434
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	236	Billed kWh	:	395

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,857.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,190.20
Transmission Charge	0.3752/kWh	148.20
System Loss Charge	0.8255/kWh	326.07
Sub-Total		2,664.47
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,858.00	97.16
Sub-Total		135.94
Government Charges		
Franchise Tax - Local		29.52
Value Added Tax		
Generation		156.51
Transmission		3.48
System Loss		21.97
Distribution		136.23
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		555.75
CURRENT BILL - JUNE 2017		4,491.38
TOTAL AMOUNT DUE		9,349.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,925.00

Your monthly electricity consumption chart

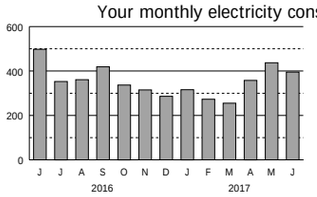

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,491.38		
Less : VAT	338.05		
Amount Net of VAT	4,153.33		
Less: BIR 2306	140.87		
BIR 2307	79.30	VATable Sales	3,935.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.70
Amount Due	3,933.16	VAT Zero Rated Sales	0.00
Add : VAT	338.05	VAT Amount	338.05
TOTAL AMOUNT DUE	4,271.21	TOTAL SALES	4,491.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/116/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074447911085

Collection Ref. Code : 1851-31-344-3

Account ID : 0742402588-5

Customer Name : ARCILLA,GODOFREDO JR. VILLANUEVA

Meter Number : 547790 GS6

Period : May 2017

Premise Address: BLOCK 1 LOT 18516 SITIO ESCUELAHAN BUHISAN

Billing Address: BLOCK 1 LOT 18516 SITIO ESCUELAHAN BUHISAN

TOTAL AMOUNT DUE : 9,349.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07424025885

BC17/226.6/116/0/10/06-24-2017/74

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848144143231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311585

84844884498

Date : 06-24-2017

BC17/226.6/117/0500285/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484488449-8

Collection Ref. Code : 1849-51-788-6

Customer Information----------

Name : SABOCUHAN,ENRIQUITA MATIVO

Premise Address: SITIO ESCUELAHAN

Billing Address: SITIO ESCUELAHAN

TIN : 173-143-465-000

Metering Information----------

Meter No	:	492334 GS6	Pole No	:	0500285
Serial No	:	85506677	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12145
Period From	:	05-23-2017	Prev Rdg	:	11978
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	222	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		43.09
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		233.47
CURRENT BILL - JUNE 2017		1,885.90
TOTAL AMOUNT DUE		3,220.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 389.00

Your monthly electricity consumption chart

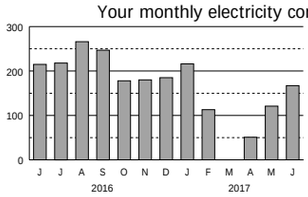

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.90		
Less : VAT	141.53		
Amount Net of VAT	1,744.37		
Less: BIR 2306	58.97		
BIR 2307	33.30	VATable Sales	1,652.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.94
Amount Due	1,652.10	VAT Zero Rated Sales	0.00
Add : VAT	141.53	VAT Amount	141.53
TOTAL AMOUNT DUE	1,793.63	TOTAL SALES	1,885.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/117/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848144143231

Collection Ref. Code : 1849-51-788-6

Account ID : 8484488449-8

Customer Name : SABOCUHAN,ENRIQUITA MATIVO

Meter Number : 492334 GS6

Period : May 2017

Premise Address: SITIO ESCUELAHAN

Billing Address: SITIO ESCUELAHAN

TOTAL AMOUNT DUE : 3,220.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84844884498

BC17/226.6/117/0/10/06-24-2017/74

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295164975871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319016

29503300005

Date : 06-24-2017

BC17/226.6/117/0500264/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950330000-5

Collection Ref. Code : 1825-80-632-2

Customer Information----------

Name : SOROYSOROY,TESSIE M

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207900	Pole No	:	0500264
Serial No	:	40152516	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1164
Period From	:	05-23-2017	Prev Rdg	:	869
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	120	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,091.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,092.00	81.84
Sub-Total		110.80
Government Charges		
Franchise Tax - Local		22.12
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		416.39
CURRENT BILL - JUNE 2017		3,366.20
TOTAL AMOUNT DUE		7,458.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,600.00

Your monthly electricity consumption chart

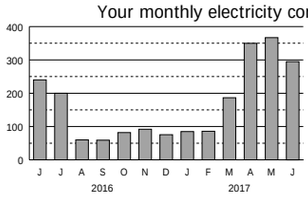

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.20		
Less : VAT	253.73		
Amount Net of VAT	3,112.47		
Less: BIR 2306	105.72		
BIR 2307	59.44	VATable Sales	2,949.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.66
Amount Due	2,947.31	VAT Zero Rated Sales	0.00
Add : VAT	253.73	VAT Amount	253.73
TOTAL AMOUNT DUE	3,201.04	TOTAL SALES	3,366.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/117/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295164975871

Collection Ref. Code : 1825-80-632-2

Account ID : 2950330000-5

Customer Name : SOROYSOROY,TESSIE M

Meter Number : MTR1207900

Period : May 2017

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 7,458.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29503300005

BC17/226.6/117/0/10/06-24-2017/74

5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020971021012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314322

02013300005

Date : 06-24-2017

BC17/226.6/117/0500250/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201330000-5

Collection Ref. Code : 1833-37-833-4

Customer Information----------

Name : CABINGATAN,JUANITO L TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1110512	Pole No	:	0500250
Serial No	:	129123716	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1629
Period From	:	05-23-2017	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 93.91
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.74
CURRENT BILL - JUNE 2017		704.12
TOTAL AMOUNT DUE		1,305.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 612.00

Your monthly electricity consumption chart

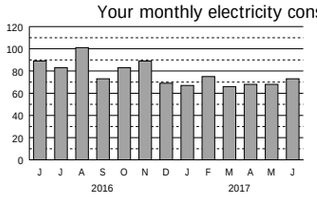

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.12		
Less : VAT	52.38		
Amount Net of VAT	651.74		
Less: BIR 2306	21.84		
BIR 2307	12.34	VATable Sales	612.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	617.56	VAT Zero Rated Sales	0.00
Add : VAT	52.38	VAT Amount	52.38
TOTAL AMOUNT DUE	669.94	TOTAL SALES	704.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/117/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020971021012

Collection Ref. Code : 1833-37-833-4

Account ID : 0201330000-5

Customer Name : CABINGATAN,JUANITO L TM

Meter Number : MTR1110512

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 1,305.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02013300005

BC17/226.6/117/0/10/06-24-2017/74

5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884146381665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312985

88412300001

Date : 06-24-2017

BC17/226.6/118/0500313/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841230000-1

Collection Ref. Code : 1841-99-347-6

Customer Information----------

Name : LABORTE,BIENVENIDO JR T

Premise Address: ESKWELAHAN BUHISAN CEBU CITY
Billing Address: ESKWELAHAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148728	Pole No	:	0500313
Serial No	:	84441627	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1163
Period From	:	05-23-2017	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,775.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.7002/kWh	56.02
System Loss Charge	0.812/kWh	64.96
Sub-Total		564.56
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.69
Transmission		1.28
System Loss		4.22
Distribution		28.07
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		115.64
CURRENT BILL - JUNE 2017		957.45
TOTAL AMOUNT DUE		2,732.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,415.00

Your monthly electricity consumption chart

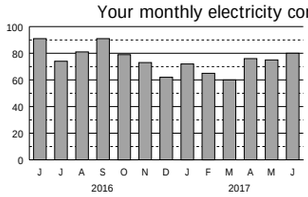

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.45		
Less : VAT	71.22		
Amount Net of VAT	886.23		
Less: BIR 2306	29.69		
BIR 2307	16.96	VATable Sales	841.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.42
Amount Due	839.58	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	910.80	TOTAL SALES	957.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/118/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884146381665

Collection Ref. Code : 1841-99-347-6
Account ID : 8841230000-1
Customer Name : LABORTE,BIENVENIDO JR T
Meter Number : MTR1148728
Period : Apr 2017 to May 2017

Premise Address: ESKWELAHAN BUHISAN CEBU CITY
Billing Address: ESKWELAHAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,732.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88412300001

BC17/226.6/118/0/10/06-24-2017/74

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745447088316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309438

74552300001

Date : 06-24-2017

BC17/226.6/118/0500313/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455230000-1

Collection Ref. Code : 1811-72-674-7

Customer Information----------

Name : LABORTE,FEDERICO

Premise Address: BUHISAN AHEAD ELEM SCH

Billing Address: BUHISAN AHEAD ELEM SCH

TIN :

Metering Information----------

Meter No	:	364186GS6	Pole No	:	0500313
Serial No	:	2003120100	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17119
Period From	:	05-23-2017	Prev Rdg	:	16995
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		38.12
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.33
CURRENT BILL - JUNE 2017		1,408.68
TOTAL AMOUNT DUE		2,706.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,175.00

Your monthly electricity consumption chart

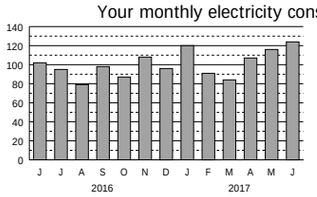

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.68		
Less : VAT	106.00		
Amount Net of VAT	1,302.68		
Less: BIR 2306	44.18		
BIR 2307	24.87	VATable Sales	1,234.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.33
Amount Due	1,233.63	VAT Zero Rated Sales	0.00
Add : VAT	106.00	VAT Amount	106.00
TOTAL AMOUNT DUE	1,339.63	TOTAL SALES	1,408.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/118/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745447088316

Collection Ref. Code : 1811-72-674-7

Account ID : 7455230000-1

Customer Name : LABORTE,FEDERICO

Meter Number : 364186GS6

Period : May 2017

Premise Address: BUHISAN AHEAD ELEM SCH

Billing Address: BUHISAN AHEAD ELEM SCH

TOTAL AMOUNT DUE : 2,706.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74552300001

BC17/226.6/118/0/10/06-24-2017/74

5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935321069749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303792

93569147288

Date : 06-24-2017

BC17/226.6/118/1526953/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356914728-8

Collection Ref. Code : 1861-19-257-6

Customer Information----------

Name : LABORTE,BOBBY REMOBATAC

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084056	Pole No	:	1526953
Serial No	:	40015222	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1448
Period From	:	05-23-2017	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 117.11
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.62
CURRENT BILL - JUNE 2017		590.96
TOTAL AMOUNT DUE		1,029.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 915.00

Your monthly electricity consumption chart

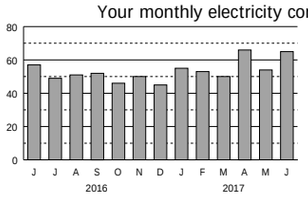

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.96		
Less : VAT	43.81		
Amount Net of VAT	547.15		
Less: BIR 2306	18.26		
BIR 2307	10.32	VATable Sales	512.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	518.57	VAT Zero Rated Sales	0.00
Add : VAT	43.81	VAT Amount	43.81
TOTAL AMOUNT DUE	562.38	TOTAL SALES	590.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/118/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935321069749

Collection Ref. Code : 1861-19-257-6

Account ID : 9356914728-8

Customer Name : LABORTE,BOBBY REMOBATAC

Meter Number : MTR1084056

Period : May 2017

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,029.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93569147288

BC17/226.6/118/0/10/06-24-2017/74

5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024903426884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316638

02422300000

Date : 06-24-2017

BC17/226.6/118/0500313/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242230000-0

Collection Ref. Code : 1821-79-770-1

Customer Information----------

Name : LABORTE,DIOSCORA R.

Premise Address: ESKWELAHAN BUHISAN CEBU CITY
Billing Address: ESKWELAHAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	525985 GS6	Pole No	:	0500313
Serial No	:	54320524	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7742
Period From	:	05-23-2017	Prev Rdg	:	7652
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 66.91
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.69
CURRENT BILL - JUNE 2017		920.39
TOTAL AMOUNT DUE		1,922.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 946.00

Your monthly electricity consumption chart

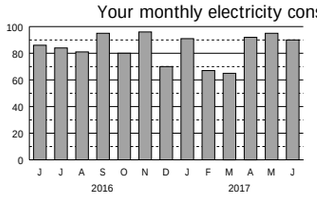

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.39		
Less : VAT	68.79		
Amount Net of VAT	851.60		
Less: BIR 2306	28.67		
BIR 2307	16.17	VATable Sales	802.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	806.76	VAT Zero Rated Sales	0.00
Add : VAT	68.79	VAT Amount	68.79
TOTAL AMOUNT DUE	875.55	TOTAL SALES	920.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/118/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024903426884

Collection Ref. Code : 1821-79-770-1
Account ID : 0242230000-0
Customer Name : LABORTE,DIOSCORA R.
Meter Number : 525985 GS6
Period : May 2017

Premise Address: ESKWELAHAN BUHISAN CEBU CITY
Billing Address: ESKWELAHAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,922.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02422300000

BC17/226.6/118/0/10/06-24-2017/74

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473194543649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306123

47333300003

Date : 06-24-2017

BC17/226.6/118/0500313/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733330000-3

Collection Ref. Code : 1833-93-185-8

Customer Information----------

Name : LABORTE,CHONA L

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1103588	Pole No	:	0500313
Serial No	:	40044815	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2117
Period From	:	05-23-2017	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 893.00	17.86
Sub-Total		- 29.46
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.96
CURRENT BILL - JUNE 2017		1,048.97
TOTAL AMOUNT DUE		1,942.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 856.00

Your monthly electricity consumption chart

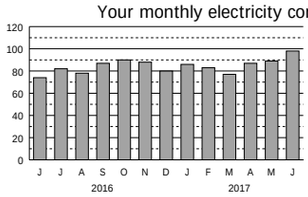

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.97		
Less : VAT	78.39		
Amount Net of VAT	970.58		
Less: BIR 2306	32.66		
BIR 2307	18.48	VATable Sales	917.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.57
Amount Due	919.44	VAT Zero Rated Sales	0.00
Add : VAT	78.39	VAT Amount	78.39
TOTAL AMOUNT DUE	997.83	TOTAL SALES	1,048.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/118/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473194543649

Collection Ref. Code : 1833-93-185-8

Account ID : 4733330000-3

Customer Name : LABORTE,CHONA L

Meter Number : MTR1103588

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 1,942.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47333300003

BC17/226.6/118/0/10/06-24-2017/74

5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044593530330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308146

04499154336

Date : 06-24-2017

BC17/226.6/118/0500313/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449915433-6

Collection Ref. Code : 1861-19-119-7

Customer Information----------

Name : LABORTE,ERWIN REMUBATAC

Premise Address: SITIO ESKWELAHAN BUHISAN, CEBU CITY

Billing Address: SITIO ESKWELAHAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030500	Pole No	:	0500313
Serial No	:	125284135	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	954
Period From	:	05-23-2017	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	115	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 166.51
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.00
CURRENT BILL - JUNE 2017		207.72
TOTAL AMOUNT DUE		413.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 311.00

Your monthly electricity consumption chart

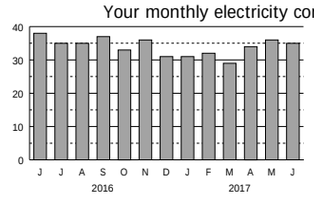

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.72		
Less : VAT	15.02		
Amount Net of VAT	192.70		
Less: BIR 2306	6.26		
BIR 2307	3.52	VATable Sales	174.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	182.92	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	197.94	TOTAL SALES	207.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/118/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044593530330

Collection Ref. Code : 1861-19-119-7

Account ID : 0449915433-6

Customer Name : LABORTE,ERWIN REMUBATAC

Meter Number : MTR1030500

Period : May 2017

Premise Address: SITIO ESKWELAHAN BUHISAN, CEBU CITY

Billing Address: SITIO ESKWELAHAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 413.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04499154336

BC17/226.6/118/0/10/06-24-2017/74

5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245744906648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309038

2451617674

Date : 06-24-2017

BC17/226.6/118/0500313/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451617674-0

Collection Ref. Code : 1855-91-602-9

Customer Information----------

Name : TABALINO,PERCILA PEPITO

Premise Address: SITIO TAYTAYAN 2 ESKWELAHAN BUHISAN

Billing Address: SITIO TAYTAYAN 2 ESKWELAHAN BUHISAN

TIN :

Metering Information----------

Meter No	:	001970 EFS6	Pole No	:	0500313
Serial No	:	94724127	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2968
Period From	:	05-23-2017	Prev Rdg	:	2919
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 178.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.27
CURRENT BILL - JUNE 2017		348.64
TOTAL AMOUNT DUE		945.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 702.00

Your monthly electricity consumption chart

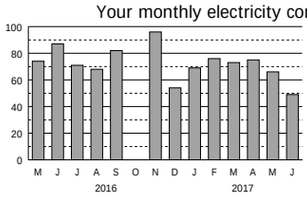

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.64		
Less : VAT	25.69		
Amount Net of VAT	322.95		
Less: BIR 2306	10.72		
BIR 2307	5.99	VATable Sales	297.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.58
Amount Due	306.24	VAT Zero Rated Sales	0.00
Add : VAT	25.69	VAT Amount	25.69
TOTAL AMOUNT DUE	331.93	TOTAL SALES	348.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/118/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245744906648

Collection Ref. Code : 1855-91-602-9

Account ID : 2451617674-0

Customer Name : TABALINO,PERCILA PEPITO

Meter Number : 001970 EFS6

Period : May 2017

Premise Address: SITIO TAYTAYAN 2 ESKWELAHAN BUHISAN

Billing Address: SITIO TAYTAYAN 2 ESKWELAHAN BUHISAN

TOTAL AMOUNT DUE : 945.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2451617674

BC17/226.6/118/0/10/06-24-2017/74

5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233422677577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302259

23322300007

Date : 06-24-2017

BC17/226.6/118/0500313/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332230000-7

Collection Ref. Code : 1821-67-584-3

Customer Information----------

Name : LABORTE,MA ELSIE TM L.

Premise Address: ESKWELAHAN BUHISAN CEBU CITY

Billing Address: ESKWELAHAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	330253GS6	Pole No	:	0500313
Serial No	:	48200	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8663
Period From	:	05-23-2017	Prev Rdg	:	8573
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		- 51.92
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		119.61
CURRENT BILL - JUNE 2017		937.30
TOTAL AMOUNT DUE		2,689.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 550.00

Your monthly electricity consumption chart

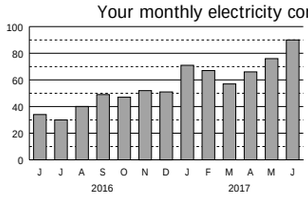

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.30		
Less : VAT	70.60		
Amount Net of VAT	866.70		
Less: BIR 2306	29.42		
BIR 2307	16.48	VATable Sales	817.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.01
Amount Due	820.80	VAT Zero Rated Sales	0.00
Add : VAT	70.60	VAT Amount	70.60
TOTAL AMOUNT DUE	891.40	TOTAL SALES	937.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/118/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233422677577

Collection Ref. Code : 1821-67-584-3

Account ID : 2332230000-7

Customer Name : LABORTE,MA ELSIE TM L.

Meter Number : 330253GS6

Period : Mar 2017 to May 2017

Premise Address: ESKWELAHAN BUHISAN CEBU CITY

Billing Address: ESKWELAHAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,689.21 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23322300007

BC17/226.6/118/0/10/06-24-2017/74

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266172426550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302179

26676630770

Date : 06-24-2017

BC17/226.6/118/0500313/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667663077-0

Collection Ref. Code : 1849-87-326-7

Customer Information----------

Name : BAMBOA,MA. GINA LABORTE

Premise Address: ESKWELAHAN BUHISAN

Billing Address: ESKWELAHAN BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1098549	Pole No	:	0500313
Serial No	:	40072592	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	315
Period From	:	05-23-2017	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	55.45
Transmission Charge	0.3752/kWh	3.75
System Loss Charge	0.8255/kWh	8.26
Sub-Total		67.46
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 96.08	- 96.08
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 89.45
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.54
Distribution		4.03
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		6.27
CURRENT BILL - JUNE 2017		17.90
TOTAL AMOUNT DUE		349.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 273.00

Your monthly electricity consumption chart

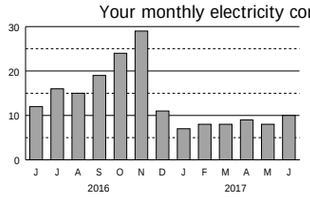

Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.90		
Less : VAT	1.41		
Amount Net of VAT	16.49		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	11.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.86
Amount Due	15.68	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	17.09	TOTAL SALES	17.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/118/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266172426550

Collection Ref. Code : 1849-87-326-7

Account ID : 2667663077-0

Customer Name : BAMBOA,MA. GINA LABORTE

Meter Number : MTR1098549

Period : Sep 2016 to May 2017

Premise Address: ESKWELAHAN BUHISAN

Billing Address: ESKWELAHAN BUHISAN

TOTAL AMOUNT DUE : 349.39

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26676630770

BC17/226.6/118/0/10/06-24-2017/74

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567313989370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302562

56778497828

Date : 06-24-2017

BC17/226.6/118/0500250/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677849782-8

Collection Ref. Code : 1859-93-545-1

Customer Information----------

Name : ABABON,ADELAIDA TABALINO

Premise Address: SITIO ESKWELAHAN BUHISAN, CEBU CITY

Billing Address: SITIO ESKWELAHAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032041	Pole No	:	0500250
Serial No	:	125283109	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25771
Period From	:	05-23-2017	Prev Rdg	:	24064
No of Days	:	31	Diff Rdg	:	1707
Avg kWh/day	:	55.07	Registered	:	1707
Conn Load	:	888	Billed kWh	:	1707

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,826.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,464.97
Transmission Charge	0.3752/kWh	640.47
System Loss Charge	0.8255/kWh	1,409.13
Sub-Total		11,514.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,988.27
Supply Charge	0.4118/kWh	702.94
Metering Charge	0.6989/kWh	1,193.02
	5.00/month	5.00
Sub-Total		4,889.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	167.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.29
Surcharge	0.02 of 12,826.00	256.52
Sub-Total		424.10
Government Charges		
Franchise Tax - Local		126.21
Value Added Tax		
Generation		676.32
Transmission		15.05
System Loss		94.96
Distribution		586.71
Others		66.04
Universal Charge		
Missionary Electrification	0.1561/kWh	266.46
Environmental Charge	0.0025/kWh	4.27
NPC Stranded Contract Costs	0.1938/kWh	330.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	211.67
Sub-Total		2,378.51
CURRENT BILL - JUNE 2017		19,206.41
TOTAL AMOUNT DUE		32,032.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 9,687.00

Your monthly electricity consumption chart

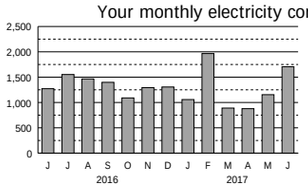

Avg Monthly Usage : 1,310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,206.41		
Less : VAT	1,439.08		
Amount Net of VAT	17,767.33		
Less: BIR 2306	599.61		
BIR 2307	339.08	VATable Sales	16,827.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	939.43
Amount Due	16,828.64	VAT Zero Rated Sales	0.00
Add : VAT	1,439.08	VAT Amount	1,439.08
TOTAL AMOUNT DUE	18,267.72	TOTAL SALES	19,206.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/118/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567313989370

Collection Ref. Code : 1859-93-545-1

Account ID : 5677849782-8

Customer Name : ABABON,ADELAIDA TABALINO

Meter Number : MTR1032041

Period : May 2017

Premise Address: SITIO ESKWELAHAN BUHISAN, CEBU CITY

Billing Address: SITIO ESKWELAHAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 32,032.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56778497828

BC17/226.6/118/0/10/06-24-2017/74

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048640073663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310418

04861300004

Date : 06-24-2017

BC17/226.6/120/0526020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486130000-4

Collection Ref. Code : 1835-55-692-2

Customer Information----------

Name : ALESNA,ALEXANDER L TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	124138WS6	Pole No	:	0526020
Serial No	:	75566417	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21276
Period From	:	05-23-2017	Prev Rdg	:	21129
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.98
CURRENT BILL - JUNE 2017		1,672.87
TOTAL AMOUNT DUE		3,385.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,050.00

Your monthly electricity consumption chart

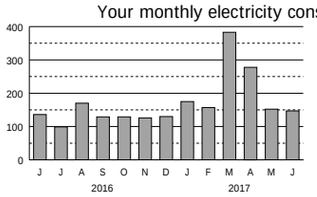

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.87		
Less : VAT	125.95		
Amount Net of VAT	1,546.92		
Less: BIR 2306	52.49		
BIR 2307	29.54	VATable Sales	1,465.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.03
Amount Due	1,464.89	VAT Zero Rated Sales	0.00
Add : VAT	125.95	VAT Amount	125.95
TOTAL AMOUNT DUE	1,590.84	TOTAL SALES	1,672.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/120/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048640073663

Collection Ref. Code : 1835-55-692-2

Account ID : 0486130000-4

Customer Name : ALESNA,ALEXANDER L TM

Meter Number : 124138WS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 3,385.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04861300004

BC17/226.6/120/0/10/06-24-2017/74

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712285141401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308526

71232030875

Date : 06-24-2017

BC17/226.6/122/0526020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123203087-5

Collection Ref. Code : 1853-35-062-1

Customer Information----------

Name : ARBOIZ,JOVITA CADIZ

Premise Address: SITIO UKBAN BUHISAN, CEBU CITY

Billing Address: SITIO UKBAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545544 GS6	Pole No	:	0526020
Serial No	:	65690936	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2979
Period From	:	05-23-2017	Prev Rdg	:	2923
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		- 131.11
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		65.88
CURRENT BILL - JUNE 2017		477.75
TOTAL AMOUNT DUE		1,066.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,000.00

Your monthly electricity consumption chart

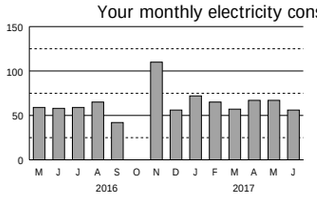

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.75		
Less : VAT	36.12		
Amount Net of VAT	441.63		
Less: BIR 2306	15.06		
BIR 2307	8.30	VATable Sales	411.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	418.27	VAT Zero Rated Sales	0.00
Add : VAT	36.12	VAT Amount	36.12
TOTAL AMOUNT DUE	454.39	TOTAL SALES	477.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/122/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712285141401

Collection Ref. Code : 1853-35-062-1

Account ID : 7123203087-5

Customer Name : ARBOIZ,JOVITA CADIZ

Meter Number : 545544 GS6

Period : May 2017

Premise Address: SITIO UKBAN BUHISAN, CEBU CITY

Billing Address: SITIO UKBAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 1,066.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71232030875

BC17/226.6/122/0/10/06-24-2017/74

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397619392398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320750

39732300007

Date : 06-24-2017

BC17/226.6/123/0526020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973230000-7

Collection Ref. Code : 1831-36-893-5

Customer Information----------

Name : NACUA,CIPRIANO C TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1107152	Pole No	:	0526020
Serial No	:	129128345	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1356
Period From	:	05-23-2017	Prev Rdg	:	1237
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		168.30
CURRENT BILL - JUNE 2017		1,360.97
TOTAL AMOUNT DUE		3,000.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,210.00

Your monthly electricity consumption chart

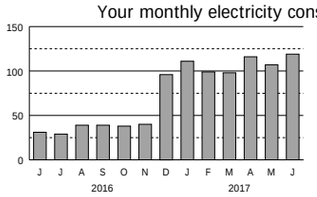

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.97		
Less : VAT	102.67		
Amount Net of VAT	1,258.30		
Less: BIR 2306	42.79		
BIR 2307	24.03	VATable Sales	1,192.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.63
Amount Due	1,191.48	VAT Zero Rated Sales	0.00
Add : VAT	102.67	VAT Amount	102.67
TOTAL AMOUNT DUE	1,294.15	TOTAL SALES	1,360.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/123/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397619392398

Collection Ref. Code : 1831-36-893-5

Account ID : 3973230000-7

Customer Name : NACUA,CIPRIANO C TM

Meter Number : MTR1107152

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 3,000.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39732300007

BC17/226.6/123/0/10/06-24-2017/74

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592800955134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316652

59272300001

Date : 06-24-2017

BC17/226.6/125/0526020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927230000-1

Collection Ref. Code : 1831-71-908-8

Customer Information----------

Name : EBRADA,ALBERTO C

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049020	Pole No	:	0526020
Serial No	:	125284210	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1911
Period From	:	05-23-2017	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:		Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		- 126.89
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		39.63
CURRENT BILL - JUNE 2017		263.58
TOTAL AMOUNT DUE		2,689.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,280.02

Your monthly electricity consumption chart

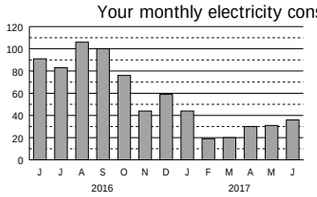

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.58		
Less : VAT	20.80		
Amount Net of VAT	242.78		
Less: BIR 2306	8.67		
BIR 2307	4.51	VATable Sales	223.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.83
Amount Due	229.60	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	250.40	TOTAL SALES	263.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/125/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592800955134

Collection Ref. Code : 1831-71-908-8

Account ID : 5927230000-1

Customer Name : EBRADA,ALBERTO C

Meter Number : MTR1049020

Period : Oct 2016 to May 2017

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,689.96

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59272300001

BC17/226.6/125/0/10/06-24-2017/74

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157646504310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314840

15751300003

Date : 06-24-2017

BC17/226.6/126/0526020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575130000-3

Collection Ref. Code : 1835-29-176-7

Customer Information----------

Name : MANIGO,PRESCIANA CABITINO

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	010728 EFS6	Pole No	:	0526020
Serial No	:	121438410	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1625
Period From	:	05-23-2017	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	354	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 188.06
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.14
CURRENT BILL - JUNE 2017		129.29
TOTAL AMOUNT DUE		255.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 300.00

Your monthly electricity consumption chart

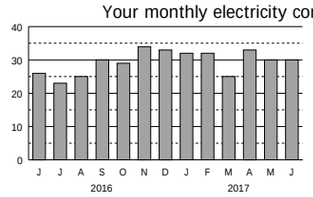

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.29		
Less : VAT	9.06		
Amount Net of VAT	120.23		
Less: BIR 2306	3.77		
BIR 2307	2.12	VATable Sales	105.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.34	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	123.40	TOTAL SALES	129.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/126/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157646504310

Collection Ref. Code : 1835-29-176-7

Account ID : 1575130000-3

Customer Name : MANIGO,PRESCIANA CABITINO

Meter Number : 010728 EFS6

Period : May 2017

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 255.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15751300003

BC17/226.6/126/0/10/06-24-2017/74

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897826223070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321179

89772300003

Date : 06-24-2017

BC17/226.6/127/0517523/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977230000-3

Collection Ref. Code : 1813-73-389-9

Customer Information----------

Name : EBRADA,ROLDAN C.

Premise Address: BUHISAN CEBU CITY
Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222935	Pole No	:	0517523
Serial No	:	133498383	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	219
Period From	:	05-23-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	580	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		- 8.67
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.96
CURRENT BILL - JUNE 2017		995.50
TOTAL AMOUNT DUE		1,913.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 846.00

Your monthly electricity consumption chart

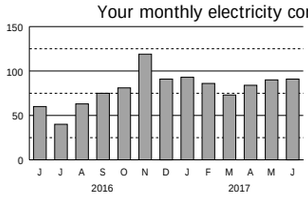

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.50		
Less : VAT	75.08		
Amount Net of VAT	920.42		
Less: BIR 2306	31.30		
BIR 2307	17.54	VATable Sales	870.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.88
Amount Due	871.58	VAT Zero Rated Sales	0.00
Add : VAT	75.08	VAT Amount	75.08
TOTAL AMOUNT DUE	946.66	TOTAL SALES	995.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/127/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897826223070

Collection Ref. Code : 1813-73-389-9
Account ID : 8977230000-3
Customer Name : EBRADA,ROLDAN C.
Meter Number : MTR1222935
Period : May 2017

Premise Address: BUHISAN CEBU CITY
Billing Address: BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,913.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89772300003

BC17/226.6/127/0/10/06-24-2017/74

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532139107212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321296

53272300004

Date : 06-24-2017

BC17/226.6/128/0517523/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327230000-4

Collection Ref. Code : 1843-79-257-5

Customer Information----------

Name : SARMIENTO,LEO D

Premise Address: SITIO OCBAN BUHISAN CEBU CITY

Billing Address: SITIO OCBAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	455225GS6	Pole No	:	0517523
Serial No	:	52512724	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6717
Period From	:	05-23-2017	Prev Rdg	:	6657
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	218	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 166.51
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.20
CURRENT BILL - JUNE 2017		482.10
TOTAL AMOUNT DUE		877.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 590.00

Your monthly electricity consumption chart

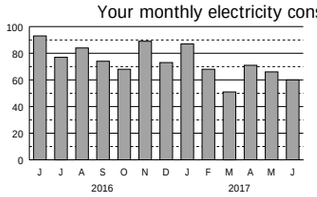

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.10		
Less : VAT	35.50		
Amount Net of VAT	446.60		
Less: BIR 2306	14.80		
BIR 2307	8.36	VATable Sales	414.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.70
Amount Due	423.44	VAT Zero Rated Sales	0.00
Add : VAT	35.50	VAT Amount	35.50
TOTAL AMOUNT DUE	458.94	TOTAL SALES	482.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/128/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532139107212

Collection Ref. Code : 1843-79-257-5

Account ID : 5327230000-4

Customer Name : SARMIENTO,LEO D

Meter Number : 455225GS6

Period : May 2017

Premise Address: SITIO OCBAN BUHISAN CEBU CITY

Billing Address: SITIO OCBAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 877.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53272300004

BC17/226.6/128/0/10/06-24-2017/74

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840531383010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306086

84022696904

Date : 06-24-2017

BC17/226.6/130/0526020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402269690-4

Collection Ref. Code : 1855-92-998-8

Customer Information----------

Name : BASILLOTE,GUADALUPE DEL PILAR EBRADA

Premise Address: BUHISAN UKBAN

Billing Address: BUHISAN UKBAN

TIN :

Metering Information----------

Meter No	:	414237 GS6	Pole No	:	0526020
Serial No	:	54091645	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2829
Period From	:	05-23-2017	Prev Rdg	:	2745
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		- 35.57
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		113.33
CURRENT BILL - JUNE 2017		889.73
TOTAL AMOUNT DUE		3,171.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 802.00

Your monthly electricity consumption chart

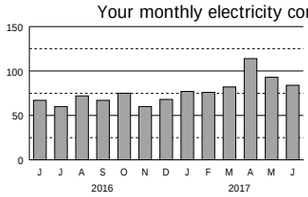

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.73		
Less : VAT	67.49		
Amount Net of VAT	822.24		
Less: BIR 2306	28.12		
BIR 2307	15.64	VATable Sales	776.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.84
Amount Due	778.48	VAT Zero Rated Sales	0.00
Add : VAT	67.49	VAT Amount	67.49
TOTAL AMOUNT DUE	845.97	TOTAL SALES	889.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/130/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840531383010

Collection Ref. Code : 1855-92-998-8

Account ID : 8402269690-4

Customer Name : BASILLOTE,GUADALUPE DEL PILAR EBRADA

Meter Number : 414237 GS6

Period : Apr 2017 to May 2017

Premise Address: BUHISAN UKBAN

Billing Address: BUHISAN UKBAN

TOTAL AMOUNT DUE : 3,171.14

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84022696904

BC17/226.6/130/0/10/06-24-2017/74

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683921694673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312185

68351542342

Date : 06-24-2017

BC17/226.6/130/0517523/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835154234-2

Collection Ref. Code : 1855-88-356-2

Customer Information----------

Name : ABELLA,FERNA CIELO CADIZ

Premise Address: URBAN BUHISAN, CEBU CITY

Billing Address: URBAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000455 EFS6	Pole No	:	0517523
Serial No	:	118019942	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1241
Period From	:	05-23-2017	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 187.95
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.56
CURRENT BILL - JUNE 2017		348.96
TOTAL AMOUNT DUE		658.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 306.00

Your monthly electricity consumption chart

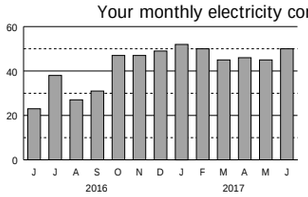

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.96		
Less : VAT	25.49		
Amount Net of VAT	323.47		
Less: BIR 2306	10.62		
BIR 2307	5.99	VATable Sales	297.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	306.86	VAT Zero Rated Sales	0.00
Add : VAT	25.49	VAT Amount	25.49
TOTAL AMOUNT DUE	332.35	TOTAL SALES	348.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/130/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683921694673

Collection Ref. Code : 1855-88-356-2

Account ID : 6835154234-2

Customer Name : ABELLA,FERNA CIELO CADIZ

Meter Number : 000455 EFS6

Period : May 2017

Premise Address: URBAN BUHISAN, CEBU CITY

Billing Address: URBAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 658.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68351542342

BC17/226.6/130/0/10/06-24-2017/74

5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465495550358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320199

46552300009

Date : 06-24-2017

BC17/226.6/131/0526034/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655230000-9

Collection Ref. Code : 1811-72-920-7

Customer Information----------

Name : BACARISAS,TEOFILO

Premise Address: BUHISAN
Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	417063GS6	Pole No	:	0526034
Serial No	:	77328722	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6335
Period From	:	05-23-2017	Prev Rdg	:	6287
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		- 164.44
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		51.54
CURRENT BILL - JUNE 2017		353.23
TOTAL AMOUNT DUE		1,050.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 403.00

Your monthly electricity consumption chart

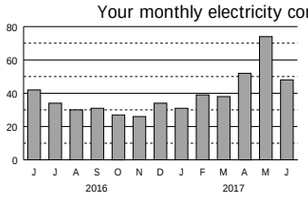

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.23		
Less : VAT	26.42		
Amount Net of VAT	326.81		
Less: BIR 2306	11.01		
BIR 2307	6.08	VATable Sales	301.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.12
Amount Due	309.72	VAT Zero Rated Sales	0.00
Add : VAT	26.42	VAT Amount	26.42
TOTAL AMOUNT DUE	336.14	TOTAL SALES	353.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/131/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465495550358

Collection Ref. Code : 1811-72-920-7
Account ID : 4655230000-9
Customer Name : BACARISAS,TEOFILO
Meter Number : 417063GS6
Period : May 2017

Premise Address: BUHISAN
Billing Address: BUHISAN

TOTAL AMOUNT DUE : 1,050.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46552300009

BC17/226.6/131/0/10/06-24-2017/74

5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301665611697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302876

30181300002

Date : 06-24-2017

BC17/226.6/133/0517572/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018130000-2

Collection Ref. Code : 1835-99-545-4

Customer Information----------

Name : CAMANCE,MA DELIA TM E.

Premise Address: , BRGY BUHISAN, CEBU CITY

Billing Address: , BRGY BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	186466DS6	Pole No	:	0517572
Serial No	:	11019907	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15276
Period From	:	05-23-2017	Prev Rdg	:	15159
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,727.00	74.54
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		170.90
CURRENT BILL - JUNE 2017		1,385.92
TOTAL AMOUNT DUE		3,297.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,815.00

Your monthly electricity consumption chart

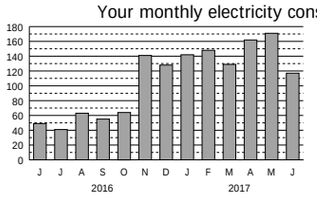

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.92		
Less : VAT	106.05		
Amount Net of VAT	1,279.87		
Less: BIR 2306	44.20		
BIR 2307	24.48	VATable Sales	1,215.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.85
Amount Due	1,211.19	VAT Zero Rated Sales	0.00
Add : VAT	106.05	VAT Amount	106.05
TOTAL AMOUNT DUE	1,317.24	TOTAL SALES	1,385.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/133/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301665611697

Collection Ref. Code : 1835-99-545-4

Account ID : 3018130000-2

Customer Name : CAMANCE,MA DELIA TM E.

Meter Number : 186466DS6

Period : May 2017

Premise Address: , BRGY BUHISAN, CEBU CITY

Billing Address: , BRGY BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 3,297.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30181300002

BC17/226.6/133/0/10/06-24-2017/74

5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401422302373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303053

40181300001

Date : 06-24-2017

BC17/226.6/138/0517593/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018130000-1

Collection Ref. Code : 1835-99-548-9

Customer Information----------

Name : ARBOIS,ROSA TM A.

Premise Address: BRGY BUHISAN Cebu City

Billing Address: BRGY BUHISAN Cebu City

TIN :

Metering Information----------

Meter No	:	220480WS6	Pole No	:	0517593
Serial No	:	43835056	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2054
Period From	:	05-23-2017	Prev Rdg	:	1998
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 151.43
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.28
CURRENT BILL - JUNE 2017		454.83
TOTAL AMOUNT DUE		1,027.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 427.00

Your monthly electricity consumption chart

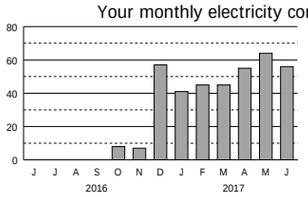

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.83		
Less : VAT	33.67		
Amount Net of VAT	421.16		
Less: BIR 2306	14.04		
BIR 2307	7.89	VATable Sales	391.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.61
Amount Due	399.23	VAT Zero Rated Sales	0.00
Add : VAT	33.67	VAT Amount	33.67
TOTAL AMOUNT DUE	432.90	TOTAL SALES	454.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/138/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401422302373

Collection Ref. Code : 1835-99-548-9

Account ID : 4018130000-1

Customer Name : ARBOIS,ROSA TM A.

Meter Number : 220480WS6

Period : May 2017

Premise Address: BRGY BUHISAN Cebu City

Billing Address: BRGY BUHISAN Cebu City

TOTAL AMOUNT DUE : 1,027.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40181300001 BC17/226.6/138/0/10/06-24-2017/74 5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957063200241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316356

95700926314

Date : 06-24-2017

BC17/226.6/139/0526076/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570092631-4

Collection Ref. Code : 1861-62-359-3

Customer Information----------

Name : SABEJON,CHARRY EBRADA

Premise Address: UPPER PUTI BUHISAN, CEBU CITY

Billing Address: UPPER PUTI BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081400	Pole No	:	0526076
Serial No	:	40016052	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1443
Period From	:	05-23-2017	Prev Rdg	:	1415
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	298	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 174.26
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.74
CURRENT BILL - JUNE 2017		122.47
TOTAL AMOUNT DUE		313.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 117.00

Your monthly electricity consumption chart

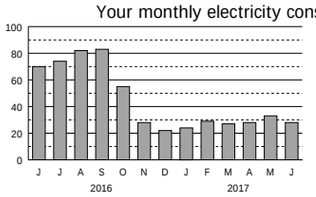

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.47		
Less : VAT	8.64		
Amount Net of VAT	113.83		
Less: BIR 2306	3.58		
BIR 2307	2.01	VATable Sales	99.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.10
Amount Due	108.24	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	116.88	TOTAL SALES	122.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/139/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957063200241

Collection Ref. Code : 1861-62-359-3

Account ID : 9570092631-4

Customer Name : SABEJON,CHARRY EBRADA

Meter Number : MTR1081400

Period : May 2017

Premise Address: UPPER PUTI BUHISAN, CEBU CITY

Billing Address: UPPER PUTI BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 313.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95700926314

BC17/226.6/139/0/10/06-24-2017/74

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344598277370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308173

34452300006

Date : 06-24-2017

BC17/226.6/142/0526090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445230000-6

Collection Ref. Code : 1811-66-866-6

Customer Information----------

Name : RAGO,ANA TM C.

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	235316DS6	Pole No	:	0526090
Serial No	:	10284253	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9052
Period From	:	05-23-2017	Prev Rdg	:	9003
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 180.62
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.98
CURRENT BILL - JUNE 2017		346.10
TOTAL AMOUNT DUE		830.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 816.00

Your monthly electricity consumption chart

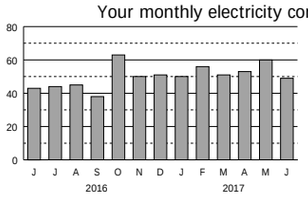

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.10		
Less : VAT	25.42		
Amount Net of VAT	320.68		
Less: BIR 2306	10.61		
BIR 2307	5.95	VATable Sales	295.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.56
Amount Due	304.12	VAT Zero Rated Sales	0.00
Add : VAT	25.42	VAT Amount	25.42
TOTAL AMOUNT DUE	329.54	TOTAL SALES	346.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/142/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344598277370

Collection Ref. Code : 1811-66-866-6

Account ID : 3445230000-6

Customer Name : RAGO,ANA TM C.

Meter Number : 235316DS6

Period : May 2017

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 830.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34452300006

BC17/226.6/142/0/10/06-24-2017/74

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544988970246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309085

54452300004

Date : 06-24-2017

BC17/226.6/143/0526090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445230000-4

Collection Ref. Code : 1811-66-890-9

Customer Information----------

Name : MANEGOS,FRANCISCA TM G.

Premise Address: OCBAN BUHISAN CEBU CITY
Billing Address: OCBAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1510 EVS6	Pole No	:	0526090
Serial No	:	01555669	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3099
Period From	:	05-23-2017	Prev Rdg	:	3029
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 117.57
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.71
CURRENT BILL - JUNE 2017		645.62
TOTAL AMOUNT DUE		1,126.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 416.00

Your monthly electricity consumption chart

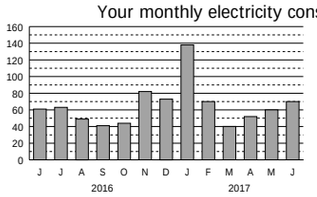

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.62		
Less : VAT	48.15		
Amount Net of VAT	597.47		
Less: BIR 2306	20.06		
BIR 2307	11.28	VATable Sales	559.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.56
Amount Due	566.13	VAT Zero Rated Sales	0.00
Add : VAT	48.15	VAT Amount	48.15
TOTAL AMOUNT DUE	614.28	TOTAL SALES	645.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/143/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544988970246

Collection Ref. Code : 1811-66-890-9
Account ID : 5445230000-4
Customer Name : MANEGOS,FRANCISCA TM G.
Meter Number : 1510 EVS6
Period : May 2017

Premise Address: OCBAN BUHISAN CEBU CITY
Billing Address: OCBAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,126.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54452300004

BC17/226.6/143/0/10/06-24-2017/74

5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444862384028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307857

44452300005

Date : 06-24-2017

BC17/226.6/144/0517614/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445230000-5

Collection Ref. Code : 1811-66-884-4

Customer Information----------

Name : GUMANAD,LOURDES C.

Premise Address: BUHISAN CEBU CITY
Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	235312DS6	Pole No	:	0517614
Serial No	:	13304979	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4785
Period From	:	05-23-2017	Prev Rdg	:	4785
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 116.00	2.32
Sub-Total		2.32
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.93
CURRENT BILL - JUNE 2017		8.25
TOTAL AMOUNT DUE		124.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 765.00

Your monthly electricity consumption chart

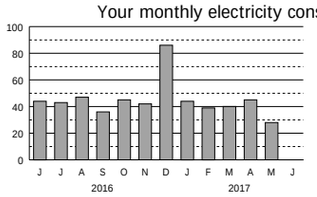

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.25		
Less : VAT	0.88		
Amount Net of VAT	7.37		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.85	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.73	TOTAL SALES	8.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/144/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444862384028

Collection Ref. Code : 1811-66-884-4
Account ID : 4445230000-5
Customer Name : GUMANAD,LOURDES C.
Meter Number : 235312DS6
Period : May 2017

Premise Address: BUHISAN CEBU CITY
Billing Address: BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 124.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44452300005

BC17/226.6/144/0/10/06-24-2017/74

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952784376834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313437

95238959522

Date : 06-24-2017

BC17/226.6/146/0517530/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523895952-2

Collection Ref. Code : 1853-88-566-5

Customer Information----------

Name : EBRADA,ROGELIO MANIGOS

Premise Address: SITIO OCBAN BUHISAN,CEBU CITY

Billing Address: SITIO OCBAN BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013112	Pole No	:	0517530
Serial No	:	92354015	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2262
Period From	:	05-23-2017	Prev Rdg	:	2153
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		154.74
CURRENT BILL - JUNE 2017		1,251.47
TOTAL AMOUNT DUE		2,205.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 740.00

Your monthly electricity consumption chart

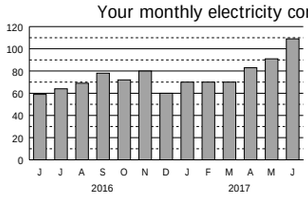

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.47		
Less : VAT	94.58		
Amount Net of VAT	1,156.89		
Less: BIR 2306	39.42		
BIR 2307	22.10	VATable Sales	1,096.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.16
Amount Due	1,095.37	VAT Zero Rated Sales	0.00
Add : VAT	94.58	VAT Amount	94.58
TOTAL AMOUNT DUE	1,189.95	TOTAL SALES	1,251.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/146/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952784376834

Collection Ref. Code : 1853-88-566-5

Account ID : 9523895952-2

Customer Name : EBRADA,ROGELIO MANIGOS

Meter Number : MTR1013112

Period : May 2017

Premise Address: SITIO OCBAN BUHISAN,CEBU CITY

Billing Address: SITIO OCBAN BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 2,205.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95238959522

BC17/226.6/146/0/10/06-24-2017/74

5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102832477305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303317

10272300004

Date : 06-24-2017

BC17/226.6/147/0515581/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027230000-4

Collection Ref. Code : 1843-73-458-3

Customer Information----------

Name : CABORNAY,GUALBERTA A

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	513300 GS6	Pole No	:	0515581
Serial No	:	69542524	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5951
Period From	:	05-23-2017	Prev Rdg	:	5811
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	364	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.71
CURRENT BILL - JUNE 2017		1,589.55
TOTAL AMOUNT DUE		3,046.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,500.00

Your monthly electricity consumption chart

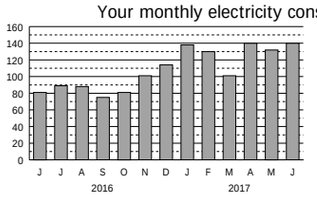

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.55		
Less : VAT	119.57		
Amount Net of VAT	1,469.98		
Less: BIR 2306	49.83		
BIR 2307	28.07	VATable Sales	1,392.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.14
Amount Due	1,392.08	VAT Zero Rated Sales	0.00
Add : VAT	119.57	VAT Amount	119.57
TOTAL AMOUNT DUE	1,511.65	TOTAL SALES	1,589.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/147/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102832477305

Collection Ref. Code : 1843-73-458-3

Account ID : 1027230000-4

Customer Name : CABORNAY,GUALBERTA A

Meter Number : 513300 GS6

Period : May 2017

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 3,046.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10272300004

BC17/226.6/147/0/10/06-24-2017/74

5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448093378045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310537

44871300008

Date : 06-24-2017

BC17/226.6/148/0515581/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487130000-8

Collection Ref. Code : 1841-47-080-5

Customer Information----------

Name : CABORNAY,GUALBERTA M3 A

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032981	Pole No	:	0515581
Serial No	:	125281806	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2891
Period From	:	05-23-2017	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	244	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 73.60
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.03
CURRENT BILL - JUNE 2017		890.82
TOTAL AMOUNT DUE		1,462.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,133.56

Your monthly electricity consumption chart

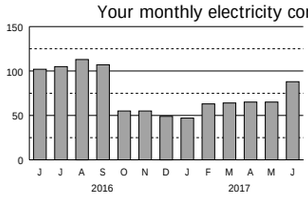

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.82		
Less : VAT	66.29		
Amount Net of VAT	824.53		
Less: BIR 2306	27.61		
BIR 2307	15.65	VATable Sales	776.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.74
Amount Due	781.27	VAT Zero Rated Sales	0.00
Add : VAT	66.29	VAT Amount	66.29
TOTAL AMOUNT DUE	847.56	TOTAL SALES	890.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/148/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448093378045

Collection Ref. Code : 1841-47-080-5

Account ID : 4487130000-8

Customer Name : CABORNAY,GUALBERTA M3 A

Meter Number : MTR1032981

Period : May 2017

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,462.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44871300008

BC17/226.6/148/0/10/06-24-2017/74

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548255126952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311560

54871300007

Date : 06-24-2017

BC17/226.6/149/0515581/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487130000-7

Collection Ref. Code : 1841-47-086-4

Customer Information----------

Name : CABORNAY,GUALBERTA M1 A

Premise Address: SITIO DAM BUHISAN CEBU CITY

Billing Address: SITIO DAM BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	534749 GS6	Pole No	:	0515581
Serial No	:	25329713	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3395
Period From	:	05-23-2017	Prev Rdg	:	3338
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	602	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 150.69
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.83
CURRENT BILL - JUNE 2017		466.72
TOTAL AMOUNT DUE		885.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 335.00

Your monthly electricity consumption chart

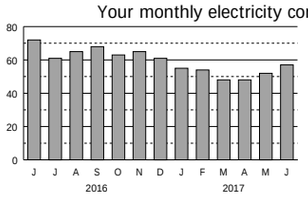

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.72		
Less : VAT	34.66		
Amount Net of VAT	432.06		
Less: BIR 2306	14.42		
BIR 2307	8.10	VATable Sales	401.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.17
Amount Due	409.54	VAT Zero Rated Sales	0.00
Add : VAT	34.66	VAT Amount	34.66
TOTAL AMOUNT DUE	444.20	TOTAL SALES	466.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/149/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548255126952

Collection Ref. Code : 1841-47-086-4

Account ID : 5487130000-7

Customer Name : CABORNAY,GUALBERTA M1 A

Meter Number : 534749 GS6

Period : May 2017

Premise Address: SITIO DAM BUHISAN CEBU CITY

Billing Address: SITIO DAM BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 885.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54871300007

BC17/226.6/149/0/10/06-24-2017/74

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348238183621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310468

34871300009

Date : 06-24-2017

BC17/226.6/150/0515581/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487130000-9

Collection Ref. Code : 1841-47-077-5

Customer Information----------

Name : CABORNAY,GUALBERTA M2 A

Premise Address: BUHISAN CEBU CITY
Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	015834 EFS6	Pole No	:	0515581
Serial No	:	90721426	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1685
Period From	:	05-23-2017	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	354	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 172.52
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.52
CURRENT BILL - JUNE 2017		321.91
TOTAL AMOUNT DUE		634.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 215.00

Your monthly electricity consumption chart

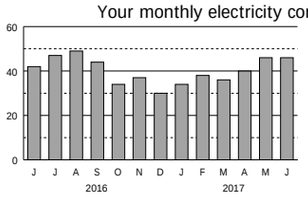

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.91		
Less : VAT	23.55		
Amount Net of VAT	298.36		
Less: BIR 2306	9.82		
BIR 2307	5.53	VATable Sales	274.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	283.01	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	306.56	TOTAL SALES	321.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/150/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348238183621

Collection Ref. Code : 1841-47-077-5
Account ID : 3487130000-9
Customer Name : CABORNAY,GUALBERTA M2 A
Meter Number : 015834 EFS6
Period : May 2017

Premise Address: BUHISAN CEBU CITY
Billing Address: BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 634.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34871300009

BC17/226.6/150/0/10/06-24-2017/74

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756165780957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316221

75664628619

Date : 06-24-2017

BC17/226.6/151/0500411/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566462861-9

Collection Ref. Code : 1863-60-929-6

Customer Information----------

Name : LACTAO,JORALYN ZOZOBRADO

Premise Address: SITIO DAM BUHISAN, CEBU CITY
Billing Address: SITIO DAM BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140279	Pole No	:	0500411
Serial No	:	40090909	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1437
Period From	:	05-23-2017	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	354	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,811.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 785.50	15.71
Sub-Total		- 114.02
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.86
CURRENT BILL - JUNE 2017		616.50
Debit Adjustments		60.52
TOTAL AMOUNT DUE		4,488.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,600.00

Your monthly electricity consumption chart

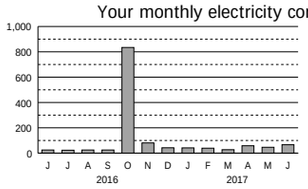

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.50		
Less : VAT	45.94		
Amount Net of VAT	570.56		
Less: BIR 2306	19.15		
BIR 2307	10.77	VATable Sales	534.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.92
Amount Due	540.64	VAT Zero Rated Sales	0.00
Add : VAT	45.94	VAT Amount	45.94
TOTAL AMOUNT DUE	586.58	TOTAL SALES	616.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/151/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756165780957

Collection Ref. Code : 1863-60-929-6
Account ID : 7566462861-9
Customer Name : LACTAO,JORALYN ZOZOBRADO
Meter Number : MTR1140279
Period : Nov 2016 to May 2017

Premise Address: SITIO DAM BUHISAN, CEBU CITY
Billing Address: SITIO DAM BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 4,488.55 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75664628619

BC17/226.6/151/0/10/06-24-2017/74

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463748155562

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010319124

46350188697

Date : 06-24-2017

BC17/226.6/153/0500306/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635018869-7

Collection Ref. Code : 1857-33-617-8

Customer Information----------

Name : ARBOIZ,EMMYLOU TORREON

Premise Address: BUHISAN DAM BUHISAN
Billing Address: BUHISAN DAM BUHISAN

TIN :

Metering Information----------

Meter No	:	6498 EES6	Pole No	:	0500306
Serial No	:	06106627	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2652
Period From	:	05-23-2017	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	346	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 159.59
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.63
CURRENT BILL - JUNE 2017		478.85
TOTAL AMOUNT DUE		1,076.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 461.00

Your monthly electricity consumption chart

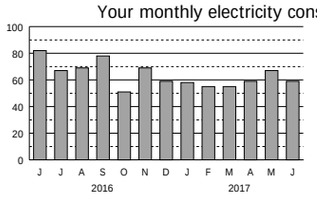

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.85		
Less : VAT	35.43		
Amount Net of VAT	443.42		
Less: BIR 2306	14.77		
BIR 2307	8.31	VATable Sales	412.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.20
Amount Due	420.34	VAT Zero Rated Sales	0.00
Add : VAT	35.43	VAT Amount	35.43
TOTAL AMOUNT DUE	455.77	TOTAL SALES	478.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/153/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463748155562

Collection Ref. Code : 1857-33-617-8
Account ID : 4635018869-7
Customer Name : ARBOIZ,EMMYLOU TORREON
Meter Number : 6498 EES6
Period : May 2017

Premise Address: BUHISAN DAM BUHISAN
Billing Address: BUHISAN DAM BUHISAN

TOTAL AMOUNT DUE : 1,076.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46350188697

BC17/226.6/153/0/10/06-24-2017/74

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355726627482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314091

35552300002

Date : 06-24-2017

BC17/226.6/153/0500320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555230000-2

Collection Ref. Code : 1811-72-755-7

Customer Information----------

Name : ABABON,FILOMENO

Premise Address: BUHISAN RD AHEAD ELEM SCHOOL
Billing Address: BUHISAN RD AHEAD ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	168234WS6	Pole No	:	0500320
Serial No	:	47642057	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34756
Period From	:	05-23-2017	Prev Rdg	:	34706
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 183.50
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.13
CURRENT BILL - JUNE 2017		353.98
TOTAL AMOUNT DUE		885.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 500.00

Your monthly electricity consumption chart

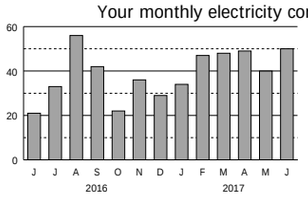

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.98		
Less : VAT	26.03		
Amount Net of VAT	327.95		
Less: BIR 2306	10.84		
BIR 2307	6.08	VATable Sales	301.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.10
Amount Due	311.03	VAT Zero Rated Sales	0.00
Add : VAT	26.03	VAT Amount	26.03
TOTAL AMOUNT DUE	337.06	TOTAL SALES	353.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/153/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355726627482

Collection Ref. Code : 1811-72-755-7
Account ID : 3555230000-2
Customer Name : ABABON,FILOMENO
Meter Number : 168234WS6
Period : May 2017

Premise Address: BUHISAN RD AHEAD ELEM SCHOOL
Billing Address: BUHISAN RD AHEAD ELEM SCHOOL

TOTAL AMOUNT DUE : 885.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35552300002

BC17/226.6/153/0/10/06-24-2017/74

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445269991667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308276

44552300004

Date : 06-24-2017

BC17/226.6/153/0500320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455230000-4

Collection Ref. Code : 1811-72-215-6

Customer Information----------

Name : CABINATAN,RESTITUTO

Premise Address: BUHISAN AHEAD SCHOOL

Billing Address: BUHISAN AHEAD SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1021407	Pole No	:	0500320
Serial No	:	121748352	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14385
Period From	:	05-23-2017	Prev Rdg	:	13937
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	0	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,534.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.3752/kWh	168.09
System Loss Charge	0.8255/kWh	369.82
Sub-Total		3,021.98
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,534.00	90.68
Sub-Total		134.66
Government Charges		
Franchise Tax - Local		33.33
Value Added Tax		
Generation		177.51
Transmission		3.95
System Loss		24.91
Distribution		154.42
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		627.70
CURRENT BILL - JUNE 2017		5,071.21
TOTAL AMOUNT DUE		9,605.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,400.00

Your monthly electricity consumption chart

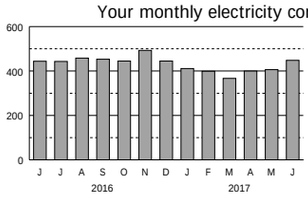

Avg Monthly Usage : 431.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,071.21		
Less : VAT	380.95		
Amount Net of VAT	4,690.26		
Less: BIR 2306	158.73		
BIR 2307	89.54	VATable Sales	4,443.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.75
Amount Due	4,441.99	VAT Zero Rated Sales	0.00
Add : VAT	380.95	VAT Amount	380.95
TOTAL AMOUNT DUE	4,822.94	TOTAL SALES	5,071.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/153/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445269991667

Collection Ref. Code : 1811-72-215-6

Account ID : 4455230000-4

Customer Name : CABINATAN,RESTITUTO

Meter Number : MTR1021407

Period : May 2017

Premise Address: BUHISAN AHEAD SCHOOL

Billing Address: BUHISAN AHEAD SCHOOL

TOTAL AMOUNT DUE : 9,605.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44552300004

BC17/226.6/153/0/10/06-24-2017/74

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246480997651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309928

24661300004

Date : 06-24-2017

BC17/226.6/153/0500306/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466130000-4

Collection Ref. Code : 1827-83-911-2

Customer Information----------

Name : FLORES,MILAGROS A

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	168230WS6	Pole No	:	0500306
Serial No	:	45215535	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14210
Period From	:	05-23-2017	Prev Rdg	:	14085
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		37.38
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.55
CURRENT BILL - JUNE 2017		1,418.79
TOTAL AMOUNT DUE		2,674.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,500.00

Your monthly electricity consumption chart

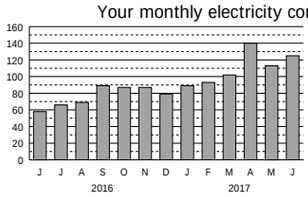

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.79		
Less : VAT	106.68		
Amount Net of VAT	1,312.11		
Less: BIR 2306	44.46		
BIR 2307	25.05	VATable Sales	1,243.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.87
Amount Due	1,242.60	VAT Zero Rated Sales	0.00
Add : VAT	106.68	VAT Amount	106.68
TOTAL AMOUNT DUE	1,349.28	TOTAL SALES	1,418.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/153/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246480997651

Collection Ref. Code : 1827-83-911-2

Account ID : 2466130000-4

Customer Name : FLORES,MILAGROS A

Meter Number : 168230WS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 2,674.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24661300004

BC17/226.6/153/0/10/06-24-2017/74

5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892589232618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318906

89242300005

Date : 06-24-2017

BC17/226.6/153/0500306/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924230000-5

Collection Ref. Code : 1811-24-737-7

Customer Information----------

Name : CABINGATAN,LYDIA TM D.

Premise Address: ESKWELAHAN BUHISAN Cebu City

Billing Address: ESKWELAHAN BUHISAN Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1004272	Pole No	:	0500306
Serial No	:	121570480	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3306
Period From	:	05-23-2017	Prev Rdg	:	3181
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		44.82
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		176.51
CURRENT BILL - JUNE 2017		1,427.19
TOTAL AMOUNT DUE		3,054.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,440.00

Your monthly electricity consumption chart

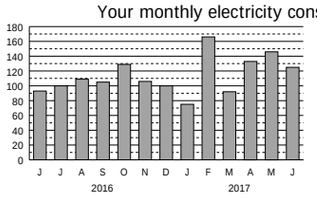

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.19		
Less : VAT	107.58		
Amount Net of VAT	1,319.61		
Less: BIR 2306	44.83		
BIR 2307	25.20	VATable Sales	1,250.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.93
Amount Due	1,249.58	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,357.16	TOTAL SALES	1,427.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/153/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892589232618

Collection Ref. Code : 1811-24-737-7

Account ID : 8924230000-5

Customer Name : CABINGATAN,LYDIA TM D.

Meter Number : MTR1004272

Period : May 2017

Premise Address: ESKWELAHAN BUHISAN Cebu City

Billing Address: ESKWELAHAN BUHISAN Cebu City

TOTAL AMOUNT DUE : 3,054.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89242300005

BC17/226.6/153/0/10/06-24-2017/74

5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655664899853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314894

65552300009

Date : 06-24-2017

BC17/226.6/154/0500334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6555230000-9

Collection Ref. Code : 1811-72-782-4

Customer Information----------

Name : ARTIAGA,ALFREDA A

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	329916GS6	Pole No	:	0500334
Serial No	:	48673203	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17672
Period From	:	05-23-2017	Prev Rdg	:	17532
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,673.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,673.00	93.46
Sub-Total		107.20
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		204.97
CURRENT BILL - JUNE 2017		1,662.12
TOTAL AMOUNT DUE		6,335.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,500.00

Your monthly electricity consumption chart

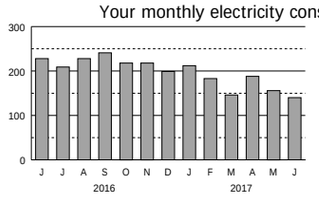

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.12		
Less : VAT	127.35		
Amount Net of VAT	1,534.77		
Less: BIR 2306	53.07		
BIR 2307	29.36	VATable Sales	1,457.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.62
Amount Due	1,452.34	VAT Zero Rated Sales	0.00
Add : VAT	127.35	VAT Amount	127.35
TOTAL AMOUNT DUE	1,579.69	TOTAL SALES	1,662.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/154/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655664899853

Collection Ref. Code : 1811-72-782-4

Account ID : 6555230000-9

Customer Name : ARTIAGA,ALFREDA A

Meter Number : 329916GS6

Period : Apr 2017 to May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 6,335.35

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65552300009

BC17/226.6/154/0/10/06-24-2017/74

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855459219923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85552300007

BILLING STATEMENT

1010315794

Date : 06-24-2017

BC17/226.6/154/0500334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555230000-7

Collection Ref. Code : 1811-72-800-6

Customer Information----------

Name : ABASTAS,TEODORO P

Premise Address: BUHISAN NR DAM
Billing Address: BUHISAN NR DAM

TIN :

Metering Information----------

Meter No	:	545120 GS6	Pole No	:	0500334
Serial No	:	18792194	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7006
Period From	:	05-23-2017	Prev Rdg	:	6887
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,478.50	49.57
Sub-Total		61.25
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		170.46
CURRENT BILL - JUNE 2017		1,379.91
TOTAL AMOUNT DUE		2,635.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,223.00

Your monthly electricity consumption chart

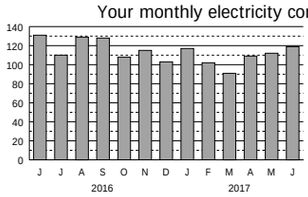

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.91		
Less : VAT	104.70		
Amount Net of VAT	1,275.21		
Less: BIR 2306	43.63		
BIR 2307	24.37	VATable Sales	1,209.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.76
Amount Due	1,207.21	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,311.91	TOTAL SALES	1,379.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/154/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855459219923

Collection Ref. Code : 1811-72-800-6
Account ID : 8555230000-7
Customer Name : ABASTAS,TEODORO P
Meter Number : 545120 GS6
Period : May 2017

Premise Address: BUHISAN NR DAM
Billing Address: BUHISAN NR DAM

TOTAL AMOUNT DUE : 2,635.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85552300007

BC17/226.6/154/0/10/06-24-2017/74

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245307487567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309455

24542300009

Date : 06-24-2017

BC17/226.6/154/0500362/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454230000-9

Collection Ref. Code : 1823-36-026-2

Customer Information----------

Name : BAJAN,CRISTINA D

Premise Address: BUHISAN DAM SITIO ESKWELAHAN BUHISAN CEBU CITY

Billing Address: BUHISAN DAM SITIO ESKWELAHAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070247	Pole No	:	0500362
Serial No	:	125283617	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2640
Period From	:	05-23-2017	Prev Rdg	:	2549
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 24.21
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.96
CURRENT BILL - JUNE 2017		977.96
TOTAL AMOUNT DUE		1,965.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 870.00

Your monthly electricity consumption chart

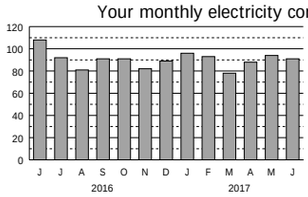

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.96		
Less : VAT	73.20		
Amount Net of VAT	904.76		
Less: BIR 2306	30.52		
BIR 2307	17.23	VATable Sales	855.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	857.01	VAT Zero Rated Sales	0.00
Add : VAT	73.20	VAT Amount	73.20
TOTAL AMOUNT DUE	930.21	TOTAL SALES	977.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/154/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245307487567

Collection Ref. Code : 1823-36-026-2
Account ID : 2454230000-9
Customer Name : BAJAN,CRISTINA D
Meter Number : MTR1070247
Period : May 2017

Premise Address: BUHISAN DAM SITIO ESKWELAHAN BUHISAN CEBU CITY
Billing Address: BUHISAN DAM SITIO ESKWELAHAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,965.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24542300009

BC17/226.6/154/0/10/06-24-2017/74

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567784490858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302203

56759950043

Date : 06-24-2017

BC17/226.6/154/0515602/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675995004-3

Collection Ref. Code : 1855-19-518-6

Customer Information----------

Name : TABORNAL,JESYBEL ABASTAS

Premise Address: DAM BUHISAN
Billing Address: DAM BUHISAN

TIN :

Metering Information----------

Meter No	:	565849 GS6	Pole No	:	0515602
Serial No	:	20624278	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3967
Period From	:	05-23-2017	Prev Rdg	:	3864
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		144.98
CURRENT BILL - JUNE 2017		1,171.69
Debit Adjustments		800.00
TOTAL AMOUNT DUE		2,276.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 800.00

Your monthly electricity consumption chart

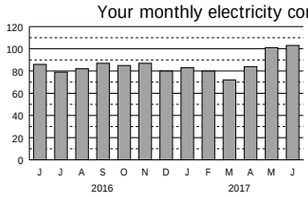

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.69		
Less : VAT	88.21		
Amount Net of VAT	1,083.48		
Less: BIR 2306	36.76		
BIR 2307	20.69	VATable Sales	1,026.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.77
Amount Due	1,026.03	VAT Zero Rated Sales	0.00
Add : VAT	88.21	VAT Amount	88.21
TOTAL AMOUNT DUE	1,114.24	TOTAL SALES	1,171.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/154/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567784490858

Collection Ref. Code : 1855-19-518-6
Account ID : 5675995004-3
Customer Name : TABORNAL,JESYBEL ABASTAS
Meter Number : 565849 GS6
Period : May 2017

Premise Address: DAM BUHISAN
Billing Address: DAM BUHISAN

TOTAL AMOUNT DUE : 2,276.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56759950043

BC17/226.6/154/0/10/06-24-2017/74

5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584004808688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312509

58432300000

Date : 06-24-2017

BC17/226.6/154/0500341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843230000-0

Collection Ref. Code : 1821-97-710-6

Customer Information----------

Name : ABASTAS,ERLINDA M

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	168255WS6	Pole No	:	0500341
Serial No	:	45501452	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17954
Period From	:	05-23-2017	Prev Rdg	:	17820
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.55
CURRENT BILL - JUNE 2017		1,523.71
Debit Adjustments		1,200.00
TOTAL AMOUNT DUE		3,008.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,200.00

Your monthly electricity consumption chart

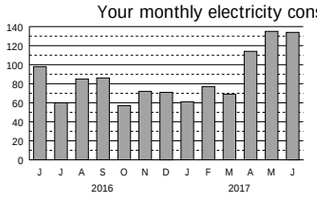

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.71		
Less : VAT	114.69		
Amount Net of VAT	1,409.02		
Less: BIR 2306	47.77		
BIR 2307	26.90	VATable Sales	1,335.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.86
Amount Due	1,334.35	VAT Zero Rated Sales	0.00
Add : VAT	114.69	VAT Amount	114.69
TOTAL AMOUNT DUE	1,449.04	TOTAL SALES	1,523.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/154/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584004808688

Collection Ref. Code : 1821-97-710-6

Account ID : 5843230000-0

Customer Name : ABASTAS,ERLINDA M

Meter Number : 168255WS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 3,008.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58432300000

BC17/226.6/154/0/10/06-24-2017/74

5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765328229017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321043

76552300006

Date : 06-24-2017

BC17/226.6/155/0500383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655230000-6

Collection Ref. Code : 1811-72-953-3

Customer Information----------

Name : NOQUIAO,CATALINO

Premise Address: BUHISAN RD BSDE MEYON CABINATAN
Billing Address: BUHISAN RD BSDE MEYON CABINATAN

TIN :

Metering Information----------

Meter No	:	459301GS6	Pole No	:	0500383
Serial No	:	53896033	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19830
Period From	:	05-23-2017	Prev Rdg	:	19662
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,991.00	59.82
Sub-Total		76.31
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		239.10
CURRENT BILL - JUNE 2017		1,934.35
TOTAL AMOUNT DUE		4,925.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,183.00

Your monthly electricity consumption chart

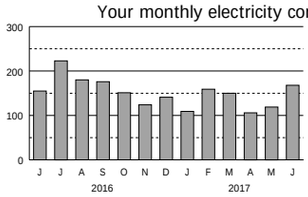

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.35		
Less : VAT	146.35		
Amount Net of VAT	1,788.00		
Less: BIR 2306	60.98		
BIR 2307	34.16	VATable Sales	1,695.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.75
Amount Due	1,692.86	VAT Zero Rated Sales	0.00
Add : VAT	146.35	VAT Amount	146.35
TOTAL AMOUNT DUE	1,839.21	TOTAL SALES	1,934.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/155/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765328229017

Collection Ref. Code : 1811-72-953-3
Account ID : 7655230000-6
Customer Name : NOQUIAO,CATALINO
Meter Number : 459301GS6
Period : Apr 2017 to May 2017

Premise Address: BUHISAN RD BSDE MEYON CABINATAN
Billing Address: BUHISAN RD BSDE MEYON CABINATAN

TOTAL AMOUNT DUE : 4,925.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76552300006

BC17/226.6/155/0/10/06-24-2017/74

5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561295877354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319484

56123300008

Date : 06-24-2017

BC17/226.6/157/0500446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5612330000-8

Collection Ref. Code : 1833-52-950-2

Customer Information----------

Name : MONTERO,CESAR B TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	218045WS6	Pole No	:	0500446
Serial No	:	47148068	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	65926
Period From	:	05-23-2017	Prev Rdg	:	65823
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		34.44
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.27
CURRENT BILL - JUNE 2017		1,174.22
TOTAL AMOUNT DUE		2,390.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,187.00

Your monthly electricity consumption chart

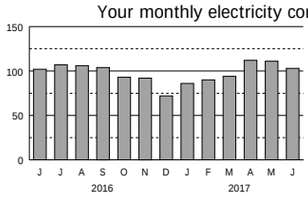

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.22		
Less : VAT	88.48		
Amount Net of VAT	1,085.74		
Less: BIR 2306	36.88		
BIR 2307	20.73	VATable Sales	1,028.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.79
Amount Due	1,028.13	VAT Zero Rated Sales	0.00
Add : VAT	88.48	VAT Amount	88.48
TOTAL AMOUNT DUE	1,116.61	TOTAL SALES	1,174.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/157/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561295877354

Collection Ref. Code : 1833-52-950-2

Account ID : 5612330000-8

Customer Name : MONTERO,CESAR B TM

Meter Number : 218045WS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 2,390.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56123300008

BC17/226.6/157/0/10/06-24-2017/74

5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528528507378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319389

52842300007

Date : 06-24-2017

BC17/226.6/157/0500446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284230000-7

Collection Ref. Code : 1843-45-278-2

Customer Information----------

Name : MEDADO,MELUNA S

Premise Address: SITIO DAM BUHISAN CEBU CITY

Billing Address: SITIO DAM BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083990	Pole No	:	0500446
Serial No	:	40040249	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1341
Period From	:	05-23-2017	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		666.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.7002/kWh	40.61
System Loss Charge	0.812/kWh	47.10
Sub-Total		409.31
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 666.50	13.33
Sub-Total		19.02
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		22.98
Transmission		0.93
System Loss		3.05
Distribution		20.51
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		82.42
CURRENT BILL - JUNE 2017		681.70
TOTAL AMOUNT DUE		1,348.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,205.00

Your monthly electricity consumption chart

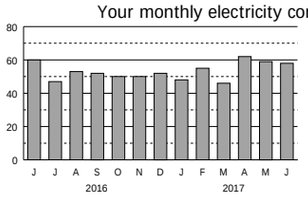

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.70		
Less : VAT	50.29		
Amount Net of VAT	631.41		
Less: BIR 2306	20.96		
BIR 2307	12.08	VATable Sales	599.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	598.37	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	648.66	TOTAL SALES	681.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/157/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528528507378

Collection Ref. Code : 1843-45-278-2

Account ID : 5284230000-7

Customer Name : MEDADO,MELUNA S

Meter Number : MTR1083990

Period : May 2017

Premise Address: SITIO DAM BUHISAN CEBU CITY

Billing Address: SITIO DAM BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,348.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52842300007

BC17/226.6/157/0/10/06-24-2017/74

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168666660121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16850488897

1010303166
Date : 06-24-2017
BC17/226.6/157/0500425/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685048889-7
Collection Ref. Code : 1863-40-995-5

Customer Information----------
Name : SR. SAN ROQUE CHAPEL
Premise Address: SITIO DAM BUHISAN,CEBU CITY
Billing Address: SITIO DAM BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055200	Pole No	:	0500425
Serial No	:	125293060	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	673
Period From	:	05-23-2017	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	255	Billed kWh	:	20

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		360.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.7002/kWh	14.00
System Loss Charge	0.812/kWh	16.24
Sub-Total		141.14
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.96
Surcharge	0.02 of 360.00	7.20
Sub-Total		9.16
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		7.93
Transmission		0.32
System Loss		1.05
Distribution		7.47
Others		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		29.18
CURRENT BILL - JUNE 2017		241.71
TOTAL AMOUNT DUE		601.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2017 - 795.00

Your monthly electricity consumption chart

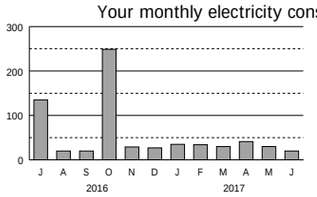

Avg Monthly Usage : 55.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.71		
Less : VAT	18.06		
Amount Net of VAT	223.65		
Less: BIR 2306	7.53		
BIR 2307	4.28	VATable Sales	212.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.12
Amount Due	211.84	VAT Zero Rated Sales	0.00
Add : VAT	18.06	VAT Amount	18.06
TOTAL AMOUNT DUE	229.90	TOTAL SALES	241.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/157/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168666660121

Collection Ref. Code : 1863-40-995-5
Account ID : 1685048889-7
Customer Name : SR. SAN ROQUE CHAPEL
Meter Number : MTR1055200
Period : May 2017

Premise Address: SITIO DAM BUHISAN,CEBU CITY
Billing Address: SITIO DAM BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 601.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16850488897

BC17/226.6/157/0/10/06-24-2017/74

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076549023519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307960

07613300008

Date : 06-24-2017

BC17/226.6/157/0500446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761330000-8

Collection Ref. Code : 1827-20-467-2

Customer Information----------

Name : SAVEJON,BENECIO S.

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1092607	Pole No	:	0500446
Serial No	:	129126253	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	413
Period From	:	05-23-2017	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	44.36
Transmission Charge	0.3752/kWh	3.00
System Loss Charge	0.8255/kWh	6.60
Sub-Total		53.96
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.84	- 76.84
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 73.56
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.17
Transmission		0.07
System Loss		0.44
Distribution		3.35
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.86
CURRENT BILL - JUNE 2017		13.14
TOTAL AMOUNT DUE		177.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 237.00

Your monthly electricity consumption chart

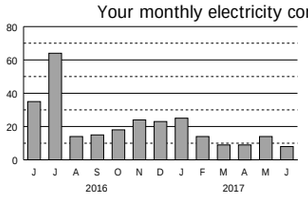

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.14		
Less : VAT	1.00		
Amount Net of VAT	12.14		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	8.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.86
Amount Due	11.56	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	12.56	TOTAL SALES	13.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/157/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076549023519

Collection Ref. Code : 1827-20-467-2

Account ID : 0761330000-8

Customer Name : SAVEJON,BENECIO S.

Meter Number : MTR1092607

Period : Jan 2017 to May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 177.27

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07613300008

BC17/226.6/157/0/10/06-24-2017/74

5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119989036985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312858

11947940463

Date : 06-24-2017

BC17/226.6/157/0500446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194794046-3

Collection Ref. Code : 1853-81-344-3

Customer Information----------

Name : SULLANO,SANDRA DUMEN

Premise Address: SITIO DAM BUHISAN,CEBU CITY

Billing Address: SITIO DAM BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559898 GS6	Pole No	:	0500446
Serial No	:	58620245	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3114
Period From	:	05-23-2017	Prev Rdg	:	3047
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	312	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 118.03
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.34
CURRENT BILL - JUNE 2017		611.97
TOTAL AMOUNT DUE		1,196.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 572.00

Your monthly electricity consumption chart

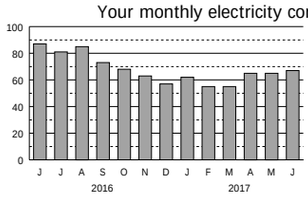

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.97		
Less : VAT	45.45		
Amount Net of VAT	566.52		
Less: BIR 2306	18.94		
BIR 2307	10.69	VATable Sales	530.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	536.89	VAT Zero Rated Sales	0.00
Add : VAT	45.45	VAT Amount	45.45
TOTAL AMOUNT DUE	582.34	TOTAL SALES	611.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/157/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119989036985

Collection Ref. Code : 1853-81-344-3

Account ID : 1194794046-3

Customer Name : SULLANO,SANDRA DUMEN

Meter Number : 559898 GS6

Period : May 2017

Premise Address: SITIO DAM BUHISAN,CEBU CITY

Billing Address: SITIO DAM BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 1,196.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11947940463

BC17/226.6/157/0/10/06-24-2017/74

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610720750198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307458

61072300009

Date : 06-24-2017

BC17/226.6/157/1493571/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107230000-9

Collection Ref. Code : 1825-20-428-4

Customer Information----------

Name : SABEJON,JERLY C

Premise Address: SITIO DAM BUHISAN CEBU CITY
Billing Address: SITIO DAM BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059183	Pole No	:	1493571
Serial No	:	125292120	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2042
Period From	:	05-23-2017	Prev Rdg	:	1975
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 117.93
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.35
CURRENT BILL - JUNE 2017		612.08
TOTAL AMOUNT DUE		1,201.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 580.00

Your monthly electricity consumption chart

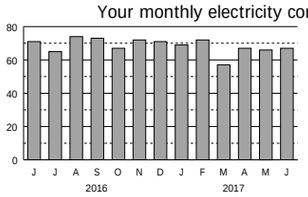

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.08		
Less : VAT	45.46		
Amount Net of VAT	566.62		
Less: BIR 2306	18.95		
BIR 2307	10.69	VATable Sales	530.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	536.98	VAT Zero Rated Sales	0.00
Add : VAT	45.46	VAT Amount	45.46
TOTAL AMOUNT DUE	582.44	TOTAL SALES	612.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/157/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610720750198

Collection Ref. Code : 1825-20-428-4
Account ID : 6107230000-9
Customer Name : SABEJON,JERLY C
Meter Number : MTR1059183
Period : May 2017

Premise Address: SITIO DAM BUHISAN CEBU CITY
Billing Address: SITIO DAM BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,201.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61072300009

BC17/226.6/157/0/10/06-24-2017/74

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009911885163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307892

00919006114

Date : 06-24-2017

BC17/226.6/160/0500481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091900611-4

Collection Ref. Code : 1853-78-119-3

Customer Information----------

Name : TANGAYAN,CRISTINA MABUNAY

Premise Address: SITIO DAM BUHISAN,CEBU CITY

Billing Address: SITIO DAM BUHISAN,CEBU CITY

TIN : 252-364-979-000

Metering Information----------

Meter No	:	559978 GS6	Pole No	:	0500481
Serial No	:	95022006	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4599
Period From	:	05-23-2017	Prev Rdg	:	4532
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		- 97.57
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		83.96
CURRENT BILL - JUNE 2017		635.05
TOTAL AMOUNT DUE		2,242.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 616.00

Your monthly electricity consumption chart

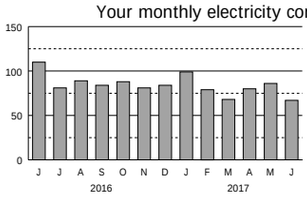

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.05		
Less : VAT	47.92		
Amount Net of VAT	587.13		
Less: BIR 2306	19.97		
BIR 2307	11.10	VATable Sales	551.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.04
Amount Due	556.06	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	603.98	TOTAL SALES	635.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/160/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009911885163

Collection Ref. Code : 1853-78-119-3

Account ID : 0091900611-4

Customer Name : TANGAYAN,CRISTINA MABUNAY

Meter Number : 559978 GS6

Period : Apr 2017 to May 2017

Premise Address: SITIO DAM BUHISAN,CEBU CITY

Billing Address: SITIO DAM BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 2,242.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00919006114

BC17/226.6/160/0/10/06-24-2017/74

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152750219012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312463

15252892201

Date : 06-24-2017

BC17/226.6/160/0500474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525289220-1

Collection Ref. Code : 1853-18-446-2

Customer Information----------

Name : BARUC,TITA WAGAS

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	351617 GS6	Pole No	:	0500474
Serial No	:	48663839	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5274
Period From	:	05-23-2017	Prev Rdg	:	5196
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	344	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,945.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 4,945.50	98.91
Sub-Total		- 14.24
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		109.06
CURRENT BILL - JUNE 2017		849.15
TOTAL AMOUNT DUE		5,794.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 494.00

Your monthly electricity consumption chart

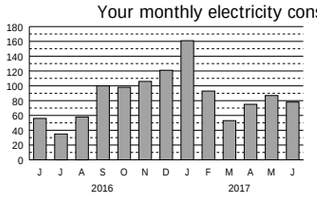

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.15		
Less : VAT	66.35		
Amount Net of VAT	782.80		
Less: BIR 2306	27.65		
BIR 2307	14.91	VATable Sales	740.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.71
Amount Due	740.24	VAT Zero Rated Sales	0.00
Add : VAT	66.35	VAT Amount	66.35
TOTAL AMOUNT DUE	806.59	TOTAL SALES	849.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/160/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152750219012

Collection Ref. Code : 1853-18-446-2

Account ID : 1525289220-1

Customer Name : BARUC,TITA WAGAS

Meter Number : 351617 GS6

Period : Jan 2017 to May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 5,794.54

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15252892201

BC17/226.6/160/0/10/06-24-2017/74

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399243345516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39942300003

1010321089

Date : 06-24-2017

BC17/226.6/160/0500481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994230000-3

Collection Ref. Code : 1831-47-167-1

Customer Information----------

Name : TABALINO,CARMEN F

Premise Address: BUHISAN
Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	395668 GS6	Pole No	:	0500481
Serial No	:	2003159029	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5785
Period From	:	05-23-2017	Prev Rdg	:	5757
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 175.93
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.53
CURRENT BILL - JUNE 2017		120.59
TOTAL AMOUNT DUE		228.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 189.00

Your monthly electricity consumption chart

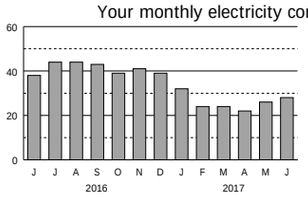

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.59		
Less : VAT	8.44		
Amount Net of VAT	112.15		
Less: BIR 2306	3.50		
BIR 2307	1.98	VATable Sales	98.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	106.67	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	115.11	TOTAL SALES	120.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/160/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399243345516

Collection Ref. Code : 1831-47-167-1
Account ID : 3994230000-3
Customer Name : TABALINO,CARMEN F
Meter Number : 395668 GS6
Period : May 2017

Premise Address: BUHISAN
Billing Address: BUHISAN

TOTAL AMOUNT DUE : 228.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39942300003

BC17/226.6/160/0/10/06-24-2017/74

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934035572083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302702

93472783732

Date : 06-24-2017

BC17/226.6/160/0500474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347278373-2

Collection Ref. Code : 1863-79-830-7

Customer Information----------

Name : BARUC,SHERRYL WAGAS

Premise Address: SITIO DAM BUHISAN,CEBU CITY

Billing Address: SITIO DAM BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142829	Pole No	:	0500474
Serial No	:	40100573	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	929
Period From	:	05-23-2017	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	248	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		67.17
CURRENT BILL - JUNE 2017		483.59
TOTAL AMOUNT DUE		1,290.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 423.00

Your monthly electricity consumption chart

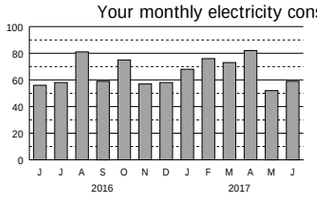

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.59		
Less : VAT	35.94		
Amount Net of VAT	447.65		
Less: BIR 2306	14.98		
BIR 2307	8.39	VATable Sales	416.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.23
Amount Due	424.28	VAT Zero Rated Sales	0.00
Add : VAT	35.94	VAT Amount	35.94
TOTAL AMOUNT DUE	460.22	TOTAL SALES	483.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/160/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934035572083

Collection Ref. Code : 1863-79-830-7

Account ID : 9347278373-2

Customer Name : BARUC,SHERRYL WAGAS

Meter Number : MTR1142829

Period : May 2017

Premise Address: SITIO DAM BUHISAN,CEBU CITY

Billing Address: SITIO DAM BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 1,290.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93472783732

BC17/226.6/160/0/10/06-24-2017/74

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881870926819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310955

88186767328

Date : 06-24-2017

BC17/226.6/160/0500474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818676732-8

Collection Ref. Code : 1855-21-950-6

Customer Information----------

Name : ABABON,ERNESTO CABORNAY

Premise Address: BUHISAN DAM BUHISAN,CEBU CITY
Billing Address: BUHISAN DAM BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003910	Pole No	:	0500474
Serial No	:	94724325	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1274
Period From	:	05-23-2017	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	332	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 157.21
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.48
CURRENT BILL - JUNE 2017(ESTIMATE)		294.76
TOTAL AMOUNT DUE		604.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 417.00

Your monthly electricity consumption chart

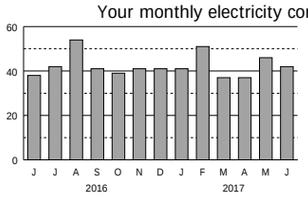

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.76		
Less : VAT	21.59		
Amount Net of VAT	273.17		
Less: BIR 2306	9.02		
BIR 2307	5.06	VATable Sales	251.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.89
Amount Due	259.09	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	280.68	TOTAL SALES	294.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/160/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881870926819

Collection Ref. Code : 1855-21-950-6
Account ID : 8818676732-8
Customer Name : ABABON,ERNESTO CABORNAY
Meter Number : MTR1003910
Period : May 2017

Premise Address: BUHISAN DAM BUHISAN,CEBU CITY
Billing Address: BUHISAN DAM BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 604.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88186767328

BC17/226.6/160/0/10/06-24-2017/74

5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426104269932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318365

42691697207

Date : 06-24-2017

BC17/226.6/160/0500481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269169720-7

Collection Ref. Code : 1857-74-824-7

Customer Information----------

Name : ESLAIS,HONEYLYN ALEGADO

Premise Address: SITIO DAM PROPER BUHISAN, CEBU CITY
Billing Address: SITIO DAM PROPER BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013740 EFS6	Pole No	:	0500481
Serial No	:	121450427	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2099
Period From	:	05-23-2017	Prev Rdg	:	2018
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 67.10
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.10
CURRENT BILL - JUNE 2017		821.16
TOTAL AMOUNT DUE		1,382.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 1,000.00

Your monthly electricity consumption chart

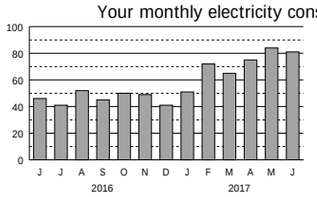

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.16		
Less : VAT	61.14		
Amount Net of VAT	760.02		
Less: BIR 2306	25.48		
BIR 2307	14.43	VATable Sales	716.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.96
Amount Due	720.11	VAT Zero Rated Sales	0.00
Add : VAT	61.14	VAT Amount	61.14
TOTAL AMOUNT DUE	781.25	TOTAL SALES	821.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/160/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426104269932

Collection Ref. Code : 1857-74-824-7
Account ID : 4269169720-7
Customer Name : ESLAIS,HONEYLYN ALEGADO
Meter Number : 013740 EFS6
Period : May 2017

Premise Address: SITIO DAM PROPER BUHISAN, CEBU CITY
Billing Address: SITIO DAM PROPER BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 1,382.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42691697207

BC17/226.6/160/0/10/06-24-2017/74

5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701239618125

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010302556

70123300009

Date : 06-24-2017

BC17/226.6/160/0515581/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012330000-9

Collection Ref. Code : 1833-48-098-8

Customer Information----------

Name : CABINGATAN,EDUARDO D TM

Premise Address: BUHISAN
Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1147598	Pole No	:	0515581
Serial No	:	85061962	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1043
Period From	:	05-23-2017	Prev Rdg	:	969
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		- 72.97
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		95.87
CURRENT BILL - JUNE 2017		738.80
TOTAL AMOUNT DUE		2,459.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,350.00

Your monthly electricity consumption chart

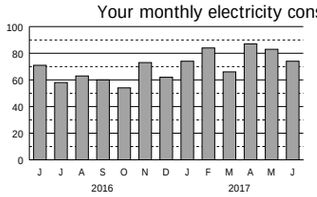

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.80		
Less : VAT	55.78		
Amount Net of VAT	683.02		
Less: BIR 2306	23.26		
BIR 2307	12.96	VATable Sales	642.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.09
Amount Due	646.80	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.58	TOTAL SALES	738.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/160/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701239618125

Collection Ref. Code : 1833-48-098-8
Account ID : 7012330000-9
Customer Name : CABINGATAN,EDUARDO D TM
Meter Number : MTR1147598
Period : Apr 2017 to May 2017

Premise Address: BUHISAN
Billing Address: BUHISAN

TOTAL AMOUNT DUE : 2,459.96 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70123300009

BC17/226.6/160/0/10/06-24-2017/74

5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547068268541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310576

54771300008

Date : 06-24-2017

BC17/226.6/160/0500474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5477130000-8

Collection Ref. Code : 1829-31-560-9

Customer Information----------

Name : MARTEL,LUCIA H TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	132646WS6	Pole No	:	0500474
Serial No	:	63001558	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3466
Period From	:	05-23-2017	Prev Rdg	:	3397
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 127.11
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.03
CURRENT BILL - JUNE 2017		623.78
TOTAL AMOUNT DUE		946.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 588.00

Your monthly electricity consumption chart

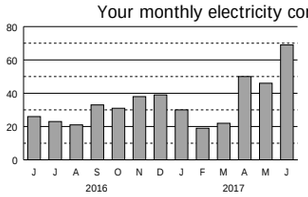

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.78		
Less : VAT	46.10		
Amount Net of VAT	577.68		
Less: BIR 2306	19.21		
BIR 2307	10.90	VATable Sales	540.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	547.57	VAT Zero Rated Sales	0.00
Add : VAT	46.10	VAT Amount	46.10
TOTAL AMOUNT DUE	593.67	TOTAL SALES	623.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/160/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547068268541

Collection Ref. Code : 1829-31-560-9

Account ID : 5477130000-8

Customer Name : MARTEL,LUCIA H TM

Meter Number : 132646WS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 946.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54771300008

BC17/226.6/160/0/10/06-24-2017/74

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825016567699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315398

82555904430

Date : 06-24-2017

BC17/226.6/160/0515581/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255590443-0

Collection Ref. Code : 1863-94-911-9

Customer Information----------

Name : CABINGATAN,EDUARDO LARGO

Premise Address: SITIO DAM BUHISAN,CEBU CITY

Billing Address: SITIO DAM BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155219	Pole No	:	0515581
Serial No	:	133484936	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	334
Period From	:	05-23-2017	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	218	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 176.53
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.77
CURRENT BILL - JUNE 2017		218.69
TOTAL AMOUNT DUE		403.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 120.00

Your monthly electricity consumption chart

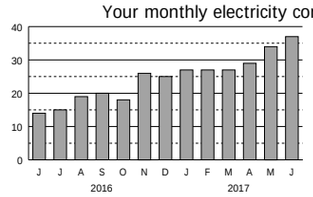

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.69		
Less : VAT	15.77		
Amount Net of VAT	202.92		
Less: BIR 2306	6.57		
BIR 2307	3.71	VATable Sales	183.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	192.64	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	208.41	TOTAL SALES	218.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/160/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825016567699

Collection Ref. Code : 1863-94-911-9

Account ID : 8255590443-0

Customer Name : CABINGATAN,EDUARDO LARGO

Meter Number : MTR1155219

Period : May 2017

Premise Address: SITIO DAM BUHISAN,CEBU CITY

Billing Address: SITIO DAM BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 403.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82555904430

BC17/226.6/160/0/10/06-24-2017/74

5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965906589408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320776

96552300004

Date : 06-24-2017

BC17/226.6/160/0500474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655230000-4

Collection Ref. Code : 1811-72-983-5

Customer Information----------

Name : IBRADO,ISABEL

Premise Address: BUHISAN, NR. DAM ACROSS RIVER
Billing Address: BUHISAN, NR. DAM ACROSS RIVER

TIN :

Metering Information----------

Meter No	:	218059WS6	Pole No	:	0500474
Serial No	:	47644869	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	51510
Period From	:	05-23-2017	Prev Rdg	:	51442
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 118.72
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.70
CURRENT BILL - JUNE 2017		622.24
TOTAL AMOUNT DUE		1,268.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 600.00

Your monthly electricity consumption chart

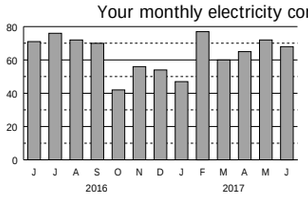

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.24		
Less : VAT	46.25		
Amount Net of VAT	575.99		
Less: BIR 2306	19.28		
BIR 2307	10.87	VATable Sales	539.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	545.84	VAT Zero Rated Sales	0.00
Add : VAT	46.25	VAT Amount	46.25
TOTAL AMOUNT DUE	592.09	TOTAL SALES	622.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/160/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965906589408

Collection Ref. Code : 1811-72-983-5
Account ID : 9655230000-4
Customer Name : IBRADO,ISABEL
Meter Number : 218059WS6
Period : May 2017

Premise Address: BUHISAN, NR. DAM ACROSS RIVER
Billing Address: BUHISAN, NR. DAM ACROSS RIVER

TOTAL AMOUNT DUE : 1,268.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96552300004

BC17/226.6/160/0/10/06-24-2017/74

5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571208366442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304793

57112084108

Date : 06-24-2017

BC17/226.6/165/0500264/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711208410-8

Collection Ref. Code : 1853-88-776-5

Customer Information----------

Name : TERMULO,KENNETH ALVAREZ

Premise Address: ESKWELAHAN BUHISAN,CEBU CITY

Billing Address: ESKWELAHAN BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019394	Pole No	:	0500264
Serial No	:	121752766	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1828
Period From	:	05-23-2017	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	218	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 65.95
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.44
CURRENT BILL - JUNE 2017		855.46
TOTAL AMOUNT DUE		1,617.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 812.00

Your monthly electricity consumption chart

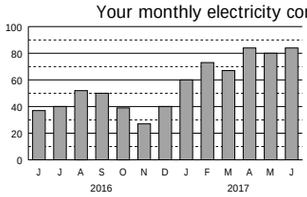

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.46		
Less : VAT	63.82		
Amount Net of VAT	791.64		
Less: BIR 2306	26.59		
BIR 2307	15.03	VATable Sales	746.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.62
Amount Due	750.02	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	813.84	TOTAL SALES	855.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/165/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571208366442

Collection Ref. Code : 1853-88-776-5

Account ID : 5711208410-8

Customer Name : TERMULO,KENNETH ALVAREZ

Meter Number : MTR1019394

Period : May 2017

Premise Address: ESKWELAHAN BUHISAN,CEBU CITY

Billing Address: ESKWELAHAN BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 1,617.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57112084108

BC17/226.6/165/0/10/06-24-2017/74

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605338734804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305035

60540118373

Date : 06-24-2017

BC17/226.6/165/0500264/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054011837-3

Collection Ref. Code : 1855-51-749-3

Customer Information----------

Name : OBERES,ANA GALLARDO

Premise Address: UKBAN BUHISAN, CEBU CITY

Billing Address: UKBAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006919	Pole No	:	0500264
Serial No	:	121518764	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1199
Period From	:	05-23-2017	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 177.97
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.33
CURRENT BILL - JUNE 2017		326.88
TOTAL AMOUNT DUE		558.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 220.00

Your monthly electricity consumption chart

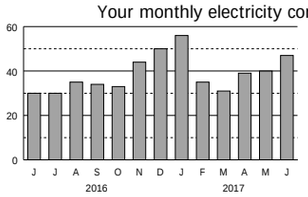

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.88		
Less : VAT	23.84		
Amount Net of VAT	303.04		
Less: BIR 2306	9.94		
BIR 2307	5.61	VATable Sales	278.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.49
Amount Due	287.49	VAT Zero Rated Sales	0.00
Add : VAT	23.84	VAT Amount	23.84
TOTAL AMOUNT DUE	311.33	TOTAL SALES	326.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/165/0/10/06-24-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605338734804

Collection Ref. Code : 1855-51-749-3

Account ID : 6054011837-3

Customer Name : OBERES,ANA GALLARDO

Meter Number : MTR1006919

Period : May 2017

Premise Address: UKBAN BUHISAN, CEBU CITY

Billing Address: UKBAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 558.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60540118373

BC17/226.6/165/0/10/06-24-2017/74

5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654974579834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314517

65476300002

Date : 06-24-2017

BC17/226.4/3210/0462856/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547630000-2

Collection Ref. Code : 1831-22-860-2

Customer Information----------

Name : SANCHEZ,MARIO LLANTO

Premise Address: SITIO MANOL TISA, CEBU CITY

Billing Address: SITIO MANOL TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1065 EIS6	Pole No	:	0462856
Serial No	:	83301961	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11710
Period From	:	05-23-2017	Prev Rdg	:	11451
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	920	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,429.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,429.50	68.59
Sub-Total		94.01
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		365.24
CURRENT BILL - JUNE 2017		2,952.42
TOTAL AMOUNT DUE		6,381.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,287.00

Your monthly electricity consumption chart

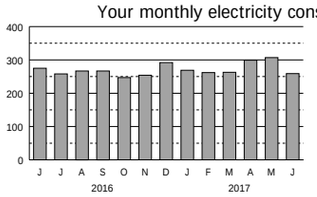

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.42		
Less : VAT	222.45		
Amount Net of VAT	2,729.97		
Less: BIR 2306	92.68		
BIR 2307	52.13	VATable Sales	2,587.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.79
Amount Due	2,585.16	VAT Zero Rated Sales	0.00
Add : VAT	222.45	VAT Amount	222.45
TOTAL AMOUNT DUE	2,807.61	TOTAL SALES	2,952.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/3210/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654974579834

Collection Ref. Code : 1831-22-860-2

Account ID : 6547630000-2

Customer Name : SANCHEZ,MARIO LLANTO

Meter Number : 1065 EIS6

Period : May 2017

Premise Address: SITIO MANOL TISA, CEBU CITY

Billing Address: SITIO MANOL TISA, CEBU CITY

TOTAL AMOUNT DUE : 6,381.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65476300002

BC17/226.4/3210/0/10/06-24-2017/75

5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712190338670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308461

71295300009

Date : 06-24-2017

BC17/226.4/3220/0462856/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129530000-9

Collection Ref. Code : 1827-45-269-2

Customer Information----------

Name : PACANA,ANGELA T TM

Premise Address: SITIO MANGA TISA
Billing Address: SITIO MANGA TISA

TIN :

Metering Information----------

Meter No	:	1095 EIS6	Pole No	:	0462856
Serial No	:	83301667	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18918
Period From	:	05-23-2017	Prev Rdg	:	18381
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	50	Billed kWh	:	537

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,474.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,977.56
Transmission Charge	0.3752/kWh	201.48
System Loss Charge	0.8255/kWh	443.29
Sub-Total		3,622.33
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,474.00	109.48
Sub-Total		162.20
Government Charges		
Franchise Tax - Local		39.94
Value Added Tax		
Generation		212.76
Transmission		4.74
System Loss		29.87
Distribution		184.98
Others		24.26
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		752.37
CURRENT BILL - JUNE 2017		6,078.42
TOTAL AMOUNT DUE		11,552.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,000.00

Your monthly electricity consumption chart

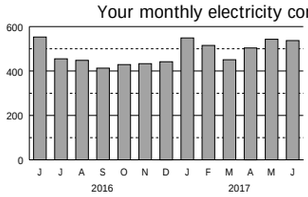

Avg Monthly Usage : 482.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,078.42		
Less : VAT	456.61		
Amount Net of VAT	5,621.81		
Less: BIR 2306	190.25		
BIR 2307	107.32	VATable Sales	5,326.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.76
Amount Due	5,324.24	VAT Zero Rated Sales	0.00
Add : VAT	456.61	VAT Amount	456.61
TOTAL AMOUNT DUE	5,780.85	TOTAL SALES	6,078.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/3220/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712190338670

Collection Ref. Code : 1827-45-269-2
Account ID : 7129530000-9
Customer Name : PACANA,ANGELA T TM
Meter Number : 1095 EIS6
Period : May 2017

Premise Address: SITIO MANGA TISA
Billing Address: SITIO MANGA TISA

TOTAL AMOUNT DUE : 11,552.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71295300009

BC17/226.4/3220/0/10/06-24-2017/75

5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918304280400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311656

91896300000

Date : 06-24-2017

BC17/226.4/3240/0462856/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189630000-0

Collection Ref. Code : 1831-57-983-9

Customer Information----------

Name : PARBA,MARINA G

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	1078 EIS6	Pole No	:	0462856
Serial No	:	83301954	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2214
Period From	:	05-23-2017	Prev Rdg	:	2161
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 145.49
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.64
CURRENT BILL - JUNE 2017		428.31
TOTAL AMOUNT DUE		866.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 467.00

Your monthly electricity consumption chart

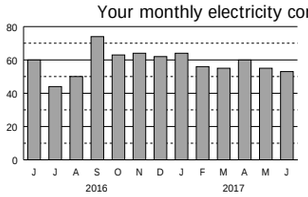

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.31		
Less : VAT	31.63		
Amount Net of VAT	396.68		
Less: BIR 2306	13.18		
BIR 2307	7.43	VATable Sales	368.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.01
Amount Due	376.07	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	407.70	TOTAL SALES	428.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/3240/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918304280400

Collection Ref. Code : 1831-57-983-9

Account ID : 9189630000-0

Customer Name : PARBA,MARINA G

Meter Number : 1078 EIS6

Period : May 2017

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TOTAL AMOUNT DUE : 866.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91896300000

BC17/226.4/3240/0/10/06-24-2017/75

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923641633187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314001

92385300006

Date : 06-24-2017

BC17/226.4/3250/0462856/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238530000-6

Collection Ref. Code : 1833-84-137-9

Customer Information----------

Name : GALLARDO,MARINA G TM

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	1072 EIS6	Pole No	:	0462856
Serial No	:	83303277	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7626
Period From	:	05-23-2017	Prev Rdg	:	7437
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	60	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,276.00	85.52
Sub-Total		104.07
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		271.27
CURRENT BILL - JUNE 2017		2,196.02
TOTAL AMOUNT DUE		4,371.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,100.00

Your monthly electricity consumption chart

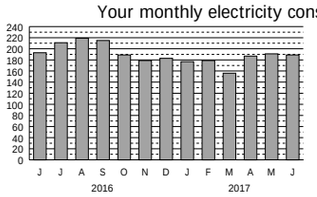

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.02		
Less : VAT	166.79		
Amount Net of VAT	2,029.23		
Less: BIR 2306	69.50		
BIR 2307	38.78	VATable Sales	1,924.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.48
Amount Due	1,920.95	VAT Zero Rated Sales	0.00
Add : VAT	166.79	VAT Amount	166.79
TOTAL AMOUNT DUE	2,087.74	TOTAL SALES	2,196.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/3250/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923641633187

Collection Ref. Code : 1833-84-137-9

Account ID : 9238530000-6

Customer Name : GALLARDO,MARINA G TM

Meter Number : 1072 EIS6

Period : May 2017

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TOTAL AMOUNT DUE : 4,371.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92385300006

BC17/226.4/3250/0/10/06-24-2017/75

5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356784904339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314680

35666072059

Date : 06-24-2017

BC17/226.9/5/1055984/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566607205-9

Collection Ref. Code : 1851-89-752-6

Customer Information----------

Name : CANETE,PAMELA CALIMBO

Premise Address: 539 RIVA RIDGE SUBDIVISION TISA
Billing Address: 539 RIVA RIDGE SUBDIVISION TISA

TIN :

Metering Information----------

Meter No	:	261535 GS6	Pole No	:	1055984
Serial No	:	49176083	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46460
Period From	:	05-23-2017	Prev Rdg	:	44609
No of Days	:	31	Diff Rdg	:	1851
Avg kWh/day	:	59.71	Registered	:	1851
Conn Load	:	9700	Billed kWh	:	1851

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		19,311.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,263.42
Transmission Charge	0.7002/kWh	1,296.07
System Loss Charge	0.812/kWh	1,503.01
Sub-Total		13,062.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3,240.36
Supply Charge	0.4118/kWh	762.24
Metering Charge	0.6989/kWh	1,293.66
	5.00/month	5.00
Sub-Total		5,301.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	181.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.31
Surcharge	0.02 of 19,311.50	386.23
Sub-Total		567.94
Government Charges		
Franchise Tax - Local		141.99
Value Added Tax		
Generation		733.37
Transmission		29.51
System Loss		97.57
Distribution		636.15
Others		85.19
Universal Charge		
Missionary Electrification	0.1561/kWh	288.94
Environmental Charge	0.0025/kWh	4.63
NPC Stranded Contract Costs	0.1938/kWh	358.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	229.52
Sub-Total		2,605.59
CURRENT BILL - JUNE 2017		21,537.29
TOTAL AMOUNT DUE		40,848.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 17,425.00

Your monthly electricity consumption chart

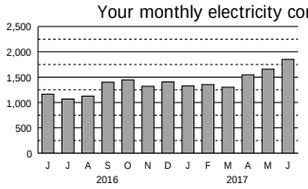

Avg Monthly Usage : 1,382.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,537.29		
Less : VAT	1,581.79		
Amount Net of VAT	19,955.50		
Less: BIR 2306	659.09		
BIR 2307	381.47	VATable Sales	18,931.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,023.80
Amount Due	18,914.94	VAT Zero Rated Sales	0.00
Add : VAT	1,581.79	VAT Amount	1,581.79
TOTAL AMOUNT DUE	20,496.73	TOTAL SALES	21,537.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356784904339

Collection Ref. Code : 1851-89-752-6
Account ID : 3566607205-9
Customer Name : CANETE,PAMELA CALIMBO
Meter Number : 261535 GS6
Period : May 2017

Premise Address: 539 RIVA RIDGE SUBDIVISION TISA
Billing Address: 539 RIVA RIDGE SUBDIVISION TISA

TOTAL AMOUNT DUE : 40,848.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35666072059

BC17/226.9/5/0/10/06-24-2017/75

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124248542890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315576

12443300004

Date : 06-24-2017

BC17/226.9/45/0096435/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244330000-4

Collection Ref. Code : 1839-71-569-3

Customer Information----------

Name : VILLARIN,FERNANDO T

Premise Address: SITIO MANGGA, TISA CEBU CITY

Billing Address: SITIO MANGGA, TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190124	Pole No	:	0096435
Serial No	:	40136101	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	388
Period From	:	05-23-2017	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	325	Billed kWh	:	89

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		689.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.7002/kWh	62.32
System Loss Charge	0.812/kWh	72.27
Sub-Total		628.08
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 689.00	13.78
Sub-Total		22.52
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		35.26
Transmission		1.42
System Loss		4.70
Distribution		31.16
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		125.29
CURRENT BILL - JUNE 2017		1,035.54
TOTAL AMOUNT DUE		1,724.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 702.00

Your monthly electricity consumption chart

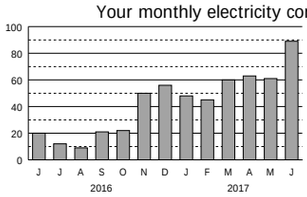

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.54		
Less : VAT	76.06		
Amount Net of VAT	959.48		
Less: BIR 2306	31.69		
BIR 2307	18.34	VATable Sales	910.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.23
Amount Due	909.45	VAT Zero Rated Sales	0.00
Add : VAT	76.06	VAT Amount	76.06
TOTAL AMOUNT DUE	985.51	TOTAL SALES	1,035.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/45/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124248542890

Collection Ref. Code : 1839-71-569-3

Account ID : 1244330000-4

Customer Name : VILLARIN,FERNANDO T

Meter Number : MTR1190124

Period : May 2017

Premise Address: SITIO MANGGA, TISA CEBU CITY

Billing Address: SITIO MANGGA, TISA CEBU CITY

TOTAL AMOUNT DUE : 1,724.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12443300004

BC17/226.9/45/0/10/06-24-2017/75

5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684796459282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313244

68405300002

Date : 06-24-2017

BC17/226.9/80/0096386/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840530000-2

Collection Ref. Code : 1811-82-539-7

Customer Information----------

Name : TABANAS,FIDEL

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	254298GS6	Pole No	:	0096386
Serial No	:	13118763	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32681
Period From	:	05-23-2017	Prev Rdg	:	32464
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,569.50	51.39
Sub-Total		72.70
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		305.33
CURRENT BILL - JUNE 2017		2,467.70
TOTAL AMOUNT DUE		5,036.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,816.00

Your monthly electricity consumption chart

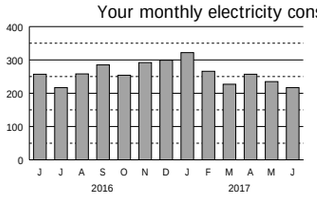

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.70		
Less : VAT	185.73		
Amount Net of VAT	2,281.97		
Less: BIR 2306	77.38		
BIR 2307	43.57	VATable Sales	2,162.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.60
Amount Due	2,161.02	VAT Zero Rated Sales	0.00
Add : VAT	185.73	VAT Amount	185.73
TOTAL AMOUNT DUE	2,346.75	TOTAL SALES	2,467.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/80/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684796459282

Collection Ref. Code : 1811-82-539-7

Account ID : 6840530000-2

Customer Name : TABANAS,FIDEL

Meter Number : 254298GS6

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 5,036.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68405300002

BC17/226.9/80/0/10/06-24-2017/75

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484930511736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313477

48405300004

Date : 06-24-2017

BC17/226.9/90/0096386/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840530000-4

Collection Ref. Code : 1811-82-404-8

Customer Information----------

Name : TABANAS,JOSIE

Premise Address: TISA MANGA NR CHAPEL

Billing Address: TISA MANGA NR CHAPEL

TIN :

Metering Information----------

Meter No	:	255029GS6	Pole No	:	0096386
Serial No	:	42398892	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25559
Period From	:	05-23-2017	Prev Rdg	:	25372
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		53.85
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		262.09
CURRENT BILL - JUNE 2017		2,117.41
TOTAL AMOUNT DUE		3,891.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,680.00

Your monthly electricity consumption chart

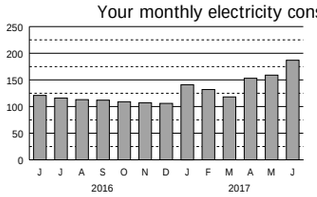

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.41		
Less : VAT	159.09		
Amount Net of VAT	1,958.32		
Less: BIR 2306	66.29		
BIR 2307	37.38	VATable Sales	1,855.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.00
Amount Due	1,854.65	VAT Zero Rated Sales	0.00
Add : VAT	159.09	VAT Amount	159.09
TOTAL AMOUNT DUE	2,013.74	TOTAL SALES	2,117.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/90/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484930511736

Collection Ref. Code : 1811-82-404-8

Account ID : 4840530000-4

Customer Name : TABANAS,JOSIE

Meter Number : 255029GS6

Period : May 2017

Premise Address: TISA MANGA NR CHAPEL

Billing Address: TISA MANGA NR CHAPEL

TOTAL AMOUNT DUE : 3,891.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48405300004

BC17/226.9/90/0/10/06-24-2017/75

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425676651500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317671

42513311284

Date : 06-24-2017

BC17/226.9/150/0096393/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251331128-4

Collection Ref. Code : 1855-22-281-7

Customer Information----------

Name : LUMACTOD,MARIA TERESA BRONOLA

Premise Address: SITIO KALUBIHAN TISA
Billing Address: SITIO KALUBIHAN TISA

TIN :

Metering Information----------

Meter No	:	566945 GS6	Pole No	:	0096393
Serial No	:	18881248	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2205
Period From	:	05-23-2017	Prev Rdg	:	2154
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	280	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 141.69
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.18
CURRENT BILL - JUNE 2017		410.43
TOTAL AMOUNT DUE		749.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 330.00

Your monthly electricity consumption chart

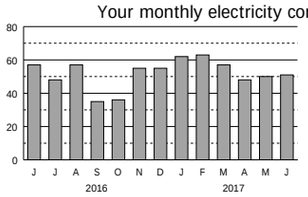

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.43		
Less : VAT	30.24		
Amount Net of VAT	380.19		
Less: BIR 2306	12.60		
BIR 2307	7.12	VATable Sales	353.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.94
Amount Due	360.47	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	390.71	TOTAL SALES	410.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/150/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425676651500

Collection Ref. Code : 1855-22-281-7
Account ID : 4251331128-4
Customer Name : LUMACTOD,MARIA TERESA BRONOLA
Meter Number : 566945 GS6
Period : May 2017

Premise Address: SITIO KALUBIHAN TISA
Billing Address: SITIO KALUBIHAN TISA

TOTAL AMOUNT DUE : 749.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42513311284

BC17/226.9/150/0/10/06-24-2017/75

5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776723002528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308495

77686300003

Date : 06-24-2017

BC17/226.9/160/0096414/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768630000-3

Collection Ref. Code : 1843-47-320-8

Customer Information----------

Name : MANGUBAT,JASON S

Premise Address: LOT #6591-D9/OLIVA SUBD./UPPER RIVARIDGE TISA CEBU CITY

Billing Address: LOT #6591-D9/OLIVA SUBD./UPPER RIVARIDGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	173077DS6	Pole No	:	0096414
Serial No	:	12242712	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22681
Period From	:	05-23-2017	Prev Rdg	:	22228
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	1218	Billed kWh	:	453

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,290.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,511.79
Transmission Charge	0.3752/kWh	169.97
System Loss Charge	0.8255/kWh	373.95
Sub-Total		3,055.71
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,291.00	105.82
Sub-Total		150.29
Government Charges		
Franchise Tax - Local		33.80
Value Added Tax		
Generation		179.48
Transmission		3.99
System Loss		25.20
Distribution		156.14
Others		22.09
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		636.50
CURRENT BILL - JUNE 2017		5,143.67
TOTAL AMOUNT DUE		10,434.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 4,545.00

Your monthly electricity consumption chart

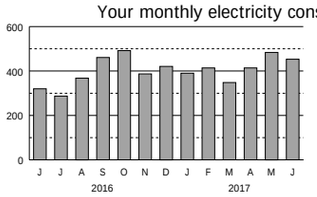

Avg Monthly Usage : 403.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,143.67		
Less : VAT	386.90		
Amount Net of VAT	4,756.77		
Less: BIR 2306	161.20		
BIR 2307	90.82	VATable Sales	4,507.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.60
Amount Due	4,504.75	VAT Zero Rated Sales	0.00
Add : VAT	386.90	VAT Amount	386.90
TOTAL AMOUNT DUE	4,891.65	TOTAL SALES	5,143.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/160/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776723002528

Collection Ref. Code : 1843-47-320-8

Account ID : 7768630000-3

Customer Name : MANGUBAT,JASON S

Meter Number : 173077DS6

Period : May 2017

Premise Address: LOT #6591-D9/OLIVA SUBD./UPPER RIVARIDGE TISA CEBU CITY

Billing Address: LOT #6591-D9/OLIVA SUBD./UPPER RIVARIDGE TISA CEBU CITY

TOTAL AMOUNT DUE : 10,434.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77686300003

BC17/226.9/160/0/10/06-24-2017/75

5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756109359536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316548

75653300006

Date : 06-24-2017

BC17/226.9/225/0096435/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565330000-6

Collection Ref. Code : 1841-28-353-3

Customer Information----------

Name : BENTILLO,AGUSTINA L

Premise Address: KALUBIHAN MANGGA TISA CEBU CITY

Billing Address: KALUBIHAN MANGGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	120577DS6	Pole No	:	0096435
Serial No	:	24825225	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16369
Period From	:	05-23-2017	Prev Rdg	:	16220
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	278	Billed kWh	:	149

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,465.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.7002/kWh	104.33
System Loss Charge	0.812/kWh	120.99
Sub-Total		1,051.50
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		43.93
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		59.04
Transmission		2.38
System Loss		7.86
Distribution		51.76
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		210.13
CURRENT BILL - JUNE 2017		1,736.90
TOTAL AMOUNT DUE		3,201.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,500.00

Your monthly electricity consumption chart

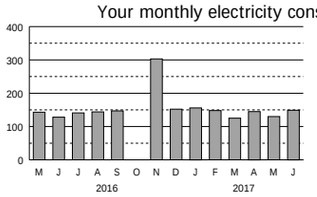

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.90		
Less : VAT	127.69		
Amount Net of VAT	1,609.21		
Less: BIR 2306	53.22		
BIR 2307	30.76	VATable Sales	1,526.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.44
Amount Due	1,525.23	VAT Zero Rated Sales	0.00
Add : VAT	127.69	VAT Amount	127.69
TOTAL AMOUNT DUE	1,652.92	TOTAL SALES	1,736.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/225/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756109359536

Collection Ref. Code : 1841-28-353-3

Account ID : 7565330000-6

Customer Name : BENTILLO,AGUSTINA L

Meter Number : 120577DS6

Period : May 2017

Premise Address: KALUBIHAN MANGGA TISA CEBU CITY

Billing Address: KALUBIHAN MANGGA TISA CEBU CITY

TOTAL AMOUNT DUE : 3,201.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75653300006

BC17/226.9/225/0/10/06-24-2017/75

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838469541861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304798

83816300004

Date : 06-24-2017

BC17/226.9/230/0096442/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381630000-4

Collection Ref. Code : 1835-94-563-5

Customer Information----------

Name : MANEGO,ESMERALDA B

Premise Address: SITI KALUBIHAN TISA

Billing Address: SITI KALUBIHAN TISA

TIN :

Metering Information----------

Meter No	:	MTR1062494	Pole No	:	0096442
Serial No	:	125295035	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9261
Period From	:	05-23-2017	Prev Rdg	:	8908
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	280	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,247.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,957.31
Transmission Charge	0.3752/kWh	132.45
System Loss Charge	0.8255/kWh	291.40
Sub-Total		2,381.16
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,248.00	64.96
Sub-Total		99.61
Government Charges		
Franchise Tax - Local		26.22
Value Added Tax		
Generation		139.86
Transmission		3.11
System Loss		19.63
Distribution		121.80
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		493.88
CURRENT BILL - JUNE 2017		3,989.69
TOTAL AMOUNT DUE		7,237.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,482.00

Your monthly electricity consumption chart

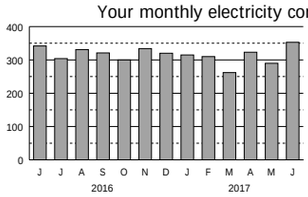

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,989.69		
Less : VAT	299.50		
Amount Net of VAT	3,690.19		
Less: BIR 2306	124.80		
BIR 2307	70.44	VATable Sales	3,495.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.38
Amount Due	3,494.95	VAT Zero Rated Sales	0.00
Add : VAT	299.50	VAT Amount	299.50
TOTAL AMOUNT DUE	3,794.45	TOTAL SALES	3,989.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/230/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838469541861

Collection Ref. Code : 1835-94-563-5

Account ID : 8381630000-4

Customer Name : MANEGO,ESMERALDA B

Meter Number : MTR1062494

Period : May 2017

Premise Address: SITI KALUBIHAN TISA

Billing Address: SITI KALUBIHAN TISA

TOTAL AMOUNT DUE : 7,237.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83816300004

BC17/226.9/230/0/10/06-24-2017/75

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212846097647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309599

21280504867

Date : 06-24-2017

BC17/226.9/235/0096435/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128050486-7

Collection Ref. Code : 1853-94-494-7

Customer Information----------

Name : CAINTAPAN,ERIC CABORNAY

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013113	Pole No	:	0096435
Serial No	:	94722313	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9347
Period From	:	05-23-2017	Prev Rdg	:	8950
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	333	Billed kWh	:	397

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,391.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,201.29
Transmission Charge	0.3752/kWh	148.95
System Loss Charge	0.8255/kWh	327.72
Sub-Total		2,677.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,391.50	67.83
Sub-Total		106.81
Government Charges		
Franchise Tax - Local		29.44
Value Added Tax		
Generation		157.29
Transmission		3.50
System Loss		22.08
Distribution		136.91
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		554.70
CURRENT BILL - JUNE 2017		4,480.40
TOTAL AMOUNT DUE		7,872.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,575.56

Your monthly electricity consumption chart

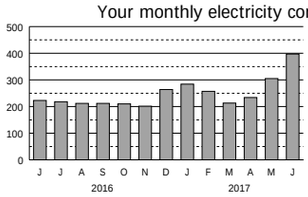

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,480.40		
Less : VAT	336.13		
Amount Net of VAT	4,144.27		
Less: BIR 2306	140.06		
BIR 2307	79.10	VATable Sales	3,925.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.57
Amount Due	3,925.11	VAT Zero Rated Sales	0.00
Add : VAT	336.13	VAT Amount	336.13
TOTAL AMOUNT DUE	4,261.24	TOTAL SALES	4,480.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/235/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212846097647

Collection Ref. Code : 1853-94-494-7

Account ID : 2128050486-7

Customer Name : CAINTAPAN,ERIC CABORNAY

Meter Number : MTR1013113

Period : May 2017

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 7,872.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21280504867

BC17/226.9/235/0/10/06-24-2017/75

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070750960025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305091

07043300008

Date : 06-24-2017

BC17/226.9/250/0096442/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704330000-8

Collection Ref. Code : 1813-95-683-9

Customer Information----------

Name : VILLONA,MERLE TM L

Premise Address: SITIO MANGA BRGY TISA CEBU CITY
Billing Address: SITIO MANGA BRGY TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	459948 GS6	Pole No	:	0096442
Serial No	:	67203946	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12450
Period From	:	05-23-2017	Prev Rdg	:	12160
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		85.02
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		406.26
CURRENT BILL - JUNE 2017		3,282.25
TOTAL AMOUNT DUE		6,109.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,759.00

Your monthly electricity consumption chart

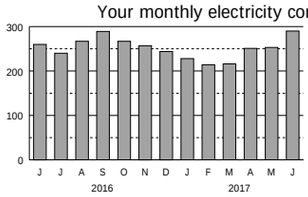

Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.25		
Less : VAT	246.53		
Amount Net of VAT	3,035.72		
Less: BIR 2306	102.73		
BIR 2307	57.95	VATable Sales	2,875.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.73
Amount Due	2,875.04	VAT Zero Rated Sales	0.00
Add : VAT	246.53	VAT Amount	246.53
TOTAL AMOUNT DUE	3,121.57	TOTAL SALES	3,282.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/250/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070750960025

Collection Ref. Code : 1813-95-683-9
Account ID : 0704330000-8
Customer Name : VILLONA,MERLE TM L
Meter Number : 459948 GS6
Period : May 2017

Premise Address: SITIO MANGA BRGY TISA CEBU CITY
Billing Address: SITIO MANGA BRGY TISA CEBU CITY

TOTAL AMOUNT DUE : 6,109.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07043300008

BC17/226.9/250/0/10/06-24-2017/75

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938973694550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305745

93816300003

Date : 06-24-2017

BC17/226.9/270/0096442/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381630000-3

Collection Ref. Code : 1835-94-569-4

Customer Information----------

Name : BENTILLO,MARGARITO E

Premise Address: SITI KALUBIHAN TISA

Billing Address: SITI KALUBIHAN TISA

TIN :

Metering Information----------

Meter No	:	128373WS6	Pole No	:	0096442
Serial No	:	76862464	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	78291
Period From	:	05-23-2017	Prev Rdg	:	78180
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	280	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		59.04
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		159.30
CURRENT BILL - JUNE 2017		1,289.70
TOTAL AMOUNT DUE		3,696.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,120.04

Your monthly electricity consumption chart

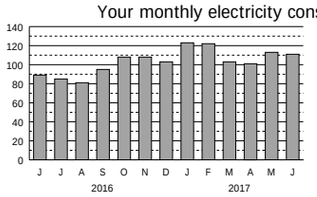

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.70		
Less : VAT	97.94		
Amount Net of VAT	1,191.76		
Less: BIR 2306	40.80		
BIR 2307	22.78	VATable Sales	1,130.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.36
Amount Due	1,128.18	VAT Zero Rated Sales	0.00
Add : VAT	97.94	VAT Amount	97.94
TOTAL AMOUNT DUE	1,226.12	TOTAL SALES	1,289.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/270/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938973694550

Collection Ref. Code : 1835-94-569-4

Account ID : 9381630000-3

Customer Name : BENTILLO,MARGARITO E

Meter Number : 128373WS6

Period : Apr 2017 to May 2017

Premise Address: SITI KALUBIHAN TISA

Billing Address: SITI KALUBIHAN TISA

TOTAL AMOUNT DUE : 3,696.63

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93816300003

BC17/226.9/270/0/10/06-24-2017/75

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984086703628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312059

98405300009

Date : 06-24-2017

BC17/226.9/275/0096442/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840530000-9

Collection Ref. Code : 1811-82-746-2

Customer Information----------

Name : TORRE,VALENTINO

Premise Address: TISA MANGA BK CHAPEL

Billing Address: TISA MANGA BK CHAPEL

TIN :

Metering Information----------

Meter No	:	140560WS6	Pole No	:	0096442
Serial No	:	42464155	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36482
Period From	:	05-23-2017	Prev Rdg	:	36311
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		58.05
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.83
CURRENT BILL - JUNE 2017		1,946.64
TOTAL AMOUNT DUE		4,009.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,218.00

Your monthly electricity consumption chart

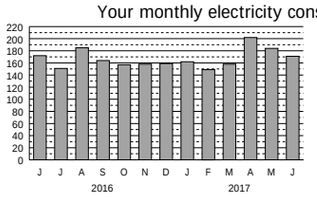

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.64		
Less : VAT	146.57		
Amount Net of VAT	1,800.07		
Less: BIR 2306	61.05		
BIR 2307	34.37	VATable Sales	1,705.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.26
Amount Due	1,704.65	VAT Zero Rated Sales	0.00
Add : VAT	146.57	VAT Amount	146.57
TOTAL AMOUNT DUE	1,851.22	TOTAL SALES	1,946.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/275/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984086703628

Collection Ref. Code : 1811-82-746-2

Account ID : 9840530000-9

Customer Name : TORRE,VALENTINO

Meter Number : 140560WS6

Period : May 2017

Premise Address: TISA MANGA BK CHAPEL

Billing Address: TISA MANGA BK CHAPEL

TOTAL AMOUNT DUE : 4,009.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98405300009

BC17/226.9/275/0/10/06-24-2017/75

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148125706978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310348

14825077259

Date : 06-24-2017

BC17/226.9/275/0096435/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482507725-9

Collection Ref. Code : 1849-47-380-3

Customer Information----------

Name : BENTILLO,WILFREDO SANCHEZ

Premise Address: # 136 SITIO MANGGA TISA

Billing Address: # 136 SITIO MANGGA TISA

TIN :

Metering Information----------

Meter No	:	496783 GS6	Pole No	:	0096435
Serial No	:	84451192	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5581
Period From	:	05-23-2017	Prev Rdg	:	5419
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.29
CURRENT BILL - JUNE 2017		1,836.47
TOTAL AMOUNT DUE		3,434.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,501.00

Your monthly electricity consumption chart

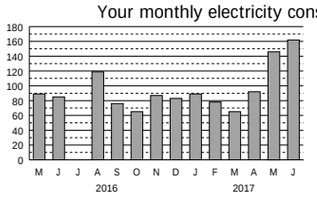

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.47		
Less : VAT	138.03		
Amount Net of VAT	1,698.44		
Less: BIR 2306	57.51		
BIR 2307	32.43	VATable Sales	1,609.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.26
Amount Due	1,608.50	VAT Zero Rated Sales	0.00
Add : VAT	138.03	VAT Amount	138.03
TOTAL AMOUNT DUE	1,746.53	TOTAL SALES	1,836.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/275/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148125706978

Collection Ref. Code : 1849-47-380-3

Account ID : 1482507725-9

Customer Name : BENTILLO,WILFREDO SANCHEZ

Meter Number : 496783 GS6

Period : May 2017

Premise Address: # 136 SITIO MANGGA TISA

Billing Address: # 136 SITIO MANGGA TISA

TOTAL AMOUNT DUE : 3,434.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14825077259

BC17/226.9/275/0/10/06-24-2017/75

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971471129890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305409

97193300007

Date : 06-24-2017

BC17/226.9/370/0486152/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719330000-7

Collection Ref. Code : 1827-28-422-6

Customer Information----------

Name : CATAYAS,CRISTY K

Premise Address: TISA MANGA
Billing Address: TISA MANGA

TIN :

Metering Information----------

Meter No	:	365115GS6	Pole No	:	0486152
Serial No	:	2002110145	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16657
Period From	:	05-23-2017	Prev Rdg	:	16632
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 152.34
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.78
CURRENT BILL - JUNE 2017		113.62
TOTAL AMOUNT DUE		465.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 672.00

Your monthly electricity consumption chart

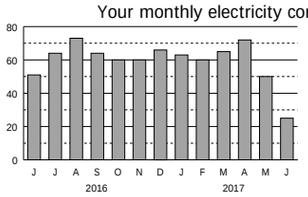

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.62		
Less : VAT	8.17		
Amount Net of VAT	105.45		
Less: BIR 2306	3.41		
BIR 2307	1.87	VATable Sales	92.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.61
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	108.34	TOTAL SALES	113.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/370/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971471129890

Collection Ref. Code : 1827-28-422-6
Account ID : 9719330000-7
Customer Name : CATAYAS,CRISTY K
Meter Number : 365115GS6
Period : May 2017

Premise Address: TISA MANGA
Billing Address: TISA MANGA

TOTAL AMOUNT DUE : 465.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97193300007

BC17/226.9/370/0/10/06-24-2017/75

5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549650927499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311962

54915300005

Date : 06-24-2017

BC17/226.9/380/0486166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491530000-5

Collection Ref. Code : 1839-29-224-5

Customer Information----------

Name : CABIGON,RICARDO G

Premise Address: SITIO MANGGA TISA CEBU CITY

Billing Address: SITIO MANGGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	408014GS6	Pole No	:	0486166
Serial No	:	2003221383	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	70154
Period From	:	05-23-2017	Prev Rdg	:	69399
No of Days	:	31	Diff Rdg	:	755
Avg kWh/day	:	24.36	Registered	:	755
Conn Load	:	570	Billed kWh	:	755

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,354.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,186.32
Transmission Charge	0.3752/kWh	283.28
System Loss Charge	0.8255/kWh	623.25
Sub-Total		5,092.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,355.00	147.10
Sub-Total		221.22
Government Charges		
Franchise Tax - Local		56.09
Value Added Tax		
Generation		299.13
Transmission		6.66
System Loss		41.99
Distribution		259.83
Others		33.28
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.62
Sub-Total		1,056.67
CURRENT BILL - JUNE 2017		8,536.02
TOTAL AMOUNT DUE		15,890.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 7,052.00

Your monthly electricity consumption chart

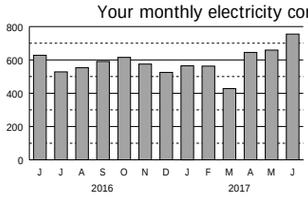

Avg Monthly Usage : 586.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,536.02		
Less : VAT	640.89		
Amount Net of VAT	7,895.13		
Less: BIR 2306	267.04		
BIR 2307	150.71	VATable Sales	7,479.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.78
Amount Due	7,477.38	VAT Zero Rated Sales	0.00
Add : VAT	640.89	VAT Amount	640.89
TOTAL AMOUNT DUE	8,118.27	TOTAL SALES	8,536.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/380/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549650927499

Collection Ref. Code : 1839-29-224-5

Account ID : 5491530000-5

Customer Name : CABIGON,RICARDO G

Meter Number : 408014GS6

Period : May 2017

Premise Address: SITIO MANGGA TISA CEBU CITY

Billing Address: SITIO MANGGA TISA CEBU CITY

TOTAL AMOUNT DUE : 15,890.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54915300005

BC17/226.9/380/0/10/06-24-2017/75

5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900189741479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302421

90055587423

Date : 06-24-2017

BC17/226.9/390/0486166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005558742-3

Collection Ref. Code : 1857-42-479-4

Customer Information----------

Name : CARUANA,PRICIOSA PURGATORIO

Premise Address: SITIO MANGGA TISA,CEBU CITY

Billing Address: SITIO MANGGA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006490 EFS6	Pole No	:	0486166
Serial No	:	121426892	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2770
Period From	:	05-23-2017	Prev Rdg	:	2733
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 171.32
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.44
CURRENT BILL - JUNE 2017		224.57
TOTAL AMOUNT DUE		670.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 518.00

Your monthly electricity consumption chart

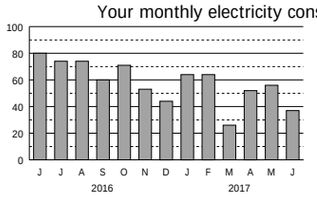

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.57		
Less : VAT	16.40		
Amount Net of VAT	208.17		
Less: BIR 2306	6.84		
BIR 2307	3.81	VATable Sales	189.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.04
Amount Due	197.52	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	213.92	TOTAL SALES	224.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/390/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900189741479

Collection Ref. Code : 1857-42-479-4

Account ID : 9005558742-3

Customer Name : CARUANA,PRICIOSA PURGATORIO

Meter Number : 006490 EFS6

Period : May 2017

Premise Address: SITIO MANGGA TISA,CEBU CITY

Billing Address: SITIO MANGGA TISA,CEBU CITY

TOTAL AMOUNT DUE : 670.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90055587423

BC17/226.9/390/0/10/06-24-2017/75

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721822645237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313480

72193300000

Date : 06-24-2017

BC17/226.9/400/0486152/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219330000-0

Collection Ref. Code : 1839-70-038-6

Customer Information----------

Name : TABOADA,MARIBEL V.

Premise Address: SITIO MANGA, TISA

Billing Address: SITIO MANGA, TISA

TIN :

Metering Information----------

Meter No	:	169058WS6	Pole No	:	0486152
Serial No	:	47068003	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4532
Period From	:	05-23-2017	Prev Rdg	:	4362
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		52.81
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		238.82
CURRENT BILL - JUNE 2017		1,929.79
TOTAL AMOUNT DUE		3,735.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,382.97

Your monthly electricity consumption chart

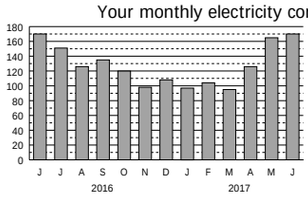

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.79		
Less : VAT	145.14		
Amount Net of VAT	1,784.65		
Less: BIR 2306	60.48		
BIR 2307	34.07	VATable Sales	1,690.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.68
Amount Due	1,690.10	VAT Zero Rated Sales	0.00
Add : VAT	145.14	VAT Amount	145.14
TOTAL AMOUNT DUE	1,835.24	TOTAL SALES	1,929.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/400/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721822645237

Collection Ref. Code : 1839-70-038-6

Account ID : 7219330000-0

Customer Name : TABOADA,MARIBEL V.

Meter Number : 169058WS6

Period : May 2017

Premise Address: SITIO MANGA, TISA

Billing Address: SITIO MANGA, TISA

TOTAL AMOUNT DUE : 3,735.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72193300000

BC17/226.9/400/0/10/06-24-2017/75

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952135928432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95217300003

1010313552
Date : 06-24-2017
BC17/226.9/410/0486166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521730000-3
Collection Ref. Code : 1831-86-431-2

Customer Information----------
Name : TANGAPA,SYLVIA C TM
Premise Address: 263 SITIO MANGA TISA CEBU CITY
Billing Address: 263 SITIO MANGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	267010GS6	Pole No	:	0486166
Serial No	:	44310835	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11998
Period From	:	05-23-2017	Prev Rdg	:	11759
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	331	Billed kWh	:	239

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,863.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.7002/kWh	167.35
System Loss Charge	0.812/kWh	194.07
Sub-Total		1,686.63
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,863.00	57.26
Sub-Total		80.72
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		94.68
Transmission		3.81
System Loss		12.59
Distribution		82.66
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		337.94
CURRENT BILL - JUNE 2017		2,794.14
TOTAL AMOUNT DUE		5,657.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 2,300.00

Your monthly electricity consumption chart

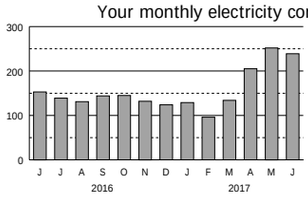

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.14		
Less : VAT	205.64		
Amount Net of VAT	2,588.50		
Less: BIR 2306	85.71		
BIR 2307	49.49	VATable Sales	2,456.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.30
Amount Due	2,453.30	VAT Zero Rated Sales	0.00
Add : VAT	205.64	VAT Amount	205.64
TOTAL AMOUNT DUE	2,658.94	TOTAL SALES	2,794.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/410/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952135928432

Collection Ref. Code : 1831-86-431-2
Account ID : 9521730000-3
Customer Name : TANGAPA,SYLVIA C TM
Meter Number : 267010GS6
Period : May 2017

Premise Address: 263 SITIO MANGA TISA CEBU CITY
Billing Address: 263 SITIO MANGA TISA CEBU CITY

TOTAL AMOUNT DUE : 5,657.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95217300003

BC17/226.9/410/0/10/06-24-2017/75

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062044315395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319043

06224468055

Date : 06-24-2017

BC17/226.9/454/0096442/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622446805-5

Collection Ref. Code : 1861-81-629-4

Customer Information----------

Name : LAPINA,ROSARIO ALFANTE

Premise Address: 172 SITIO MANGGA TISA, CEBU CITY

Billing Address: 172 SITIO MANGGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120379	Pole No	:	0096442
Serial No	:	40070814	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4148
Period From	:	05-23-2017	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	122	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,720.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,721.00	74.42
Sub-Total		98.67
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		349.50
CURRENT BILL - JUNE 2017		2,826.05
TOTAL AMOUNT DUE		6,546.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,276.00

Your monthly electricity consumption chart

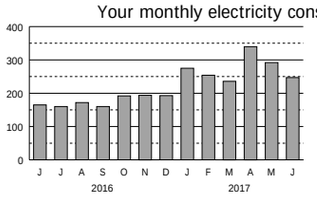

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.05		
Less : VAT	213.25		
Amount Net of VAT	2,612.80		
Less: BIR 2306	88.85		
BIR 2307	49.90	VATable Sales	2,476.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.25
Amount Due	2,474.05	VAT Zero Rated Sales	0.00
Add : VAT	213.25	VAT Amount	213.25
TOTAL AMOUNT DUE	2,687.30	TOTAL SALES	2,826.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/454/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062044315395

Collection Ref. Code : 1861-81-629-4

Account ID : 0622446805-5

Customer Name : LAPINA,ROSARIO ALFANTE

Meter Number : MTR1120379

Period : May 2017

Premise Address: 172 SITIO MANGGA TISA, CEBU CITY

Billing Address: 172 SITIO MANGGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 6,546.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06224468055

BC17/226.9/454/0/10/06-24-2017/75

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463551359708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319008

46372742117

Date : 06-24-2017

BC17/226.9/455/0096442/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637274211-7

Collection Ref. Code : 1855-38-794-8

Customer Information----------

Name : TABORNAL,CIRIACO CIARO

Premise Address: 158 MANGGA TISA

Billing Address: 158 MANGGA TISA

TIN :

Metering Information----------

Meter No	:	MTR1004172	Pole No	:	0096442
Serial No	:	121519281	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3435
Period From	:	05-23-2017	Prev Rdg	:	3300
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	888	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.21
CURRENT BILL - JUNE 2017		1,528.71
TOTAL AMOUNT DUE		2,745.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,475.00

Your monthly electricity consumption chart

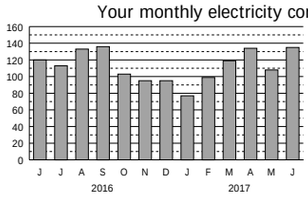

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.71		
Less : VAT	114.85		
Amount Net of VAT	1,413.86		
Less: BIR 2306	47.85		
BIR 2307	26.99	VATable Sales	1,339.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.36
Amount Due	1,339.02	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,453.87	TOTAL SALES	1,528.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/455/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463551359708

Collection Ref. Code : 1855-38-794-8

Account ID : 4637274211-7

Customer Name : TABORNAL,CIRIACO CIARO

Meter Number : MTR1004172

Period : May 2017

Premise Address: 158 MANGGA TISA

Billing Address: 158 MANGGA TISA

TOTAL AMOUNT DUE : 2,745.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46372742117

BC17/226.9/455/0/10/06-24-2017/75

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240070056953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305905

24095630828

Date : 06-24-2017

BC17/226.9/465/0114193/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409563082-8

Collection Ref. Code : 1855-92-758-6

Customer Information----------

Name : TABANAS,FAUSTINA RELLON

Premise Address: SITIO MANGA TISA

Billing Address: SITIO MANGA TISA

TIN :

Metering Information----------

Meter No	:	540081 GS6	Pole No	:	0114193
Serial No	:	54654441	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3690
Period From	:	05-23-2017	Prev Rdg	:	3578
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	292	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		34.97
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.59
CURRENT BILL - JUNE 2017		1,273.53
TOTAL AMOUNT DUE		2,471.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,118.00

Your monthly electricity consumption chart

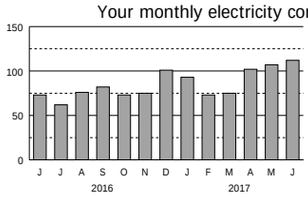

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.53		
Less : VAT	95.85		
Amount Net of VAT	1,177.68		
Less: BIR 2306	39.94		
BIR 2307	22.49	VATable Sales	1,115.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.74
Amount Due	1,115.25	VAT Zero Rated Sales	0.00
Add : VAT	95.85	VAT Amount	95.85
TOTAL AMOUNT DUE	1,211.10	TOTAL SALES	1,273.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/465/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240070056953

Collection Ref. Code : 1855-92-758-6

Account ID : 2409563082-8

Customer Name : TABANAS,FAUSTINA RELLON

Meter Number : 540081 GS6

Period : May 2017

Premise Address: SITIO MANGA TISA

Billing Address: SITIO MANGA TISA

TOTAL AMOUNT DUE : 2,471.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24095630828

BC17/226.9/465/0/10/06-24-2017/75

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989712088308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315012

98955300003

Date : 06-24-2017

BC17/226.9/470/0114193/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895530000-3

Collection Ref. Code : 1845-59-713-3

Customer Information----------

Name : TABANAS,MA. GRACE T

Premise Address: SITIO MANGGA TISA CEBU CITY

Billing Address: SITIO MANGGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	520548 GS6	Pole No	:	0114193
Serial No	:	56210400	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6812
Period From	:	05-23-2017	Prev Rdg	:	6645
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	428	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		51.41
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.54
CURRENT BILL - JUNE 2017		1,895.29
TOTAL AMOUNT DUE		3,645.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,627.00

Your monthly electricity consumption chart

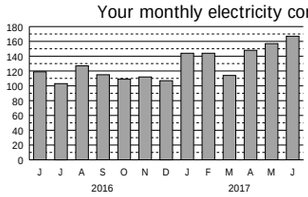

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.29		
Less : VAT	142.53		
Amount Net of VAT	1,752.76		
Less: BIR 2306	59.38		
BIR 2307	33.46	VATable Sales	1,660.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,659.92	VAT Zero Rated Sales	0.00
Add : VAT	142.53	VAT Amount	142.53
TOTAL AMOUNT DUE	1,802.45	TOTAL SALES	1,895.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/470/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989712088308

Collection Ref. Code : 1845-59-713-3

Account ID : 9895530000-3

Customer Name : TABANAS,MA. GRACE T

Meter Number : 520548 GS6

Period : May 2017

Premise Address: SITIO MANGGA TISA CEBU CITY

Billing Address: SITIO MANGGA TISA CEBU CITY

TOTAL AMOUNT DUE : 3,645.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98955300003

BC17/226.9/470/0/10/06-24-2017/75

5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372134810977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305219

37246136180

Date : 06-24-2017

BC17/226.9/475/0114193/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724613618-0

Collection Ref. Code : 1855-31-509-2

Customer Information----------

Name : VILLARIN,JEROME BELANDRES

Premise Address: SITIO MANGGA TISA

Billing Address: SITIO MANGGA TISA

TIN :

Metering Information----------

Meter No	:	MTR1213230	Pole No	:	0114193
Serial No	:	85126683	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	288
Period From	:	05-23-2017	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	260	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,862.00	57.24
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		225.06
CURRENT BILL - JUNE 2017		1,820.68
TOTAL AMOUNT DUE		4,682.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,852.00

Your monthly electricity consumption chart

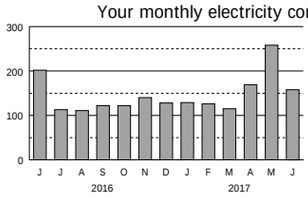

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.68		
Less : VAT	137.81		
Amount Net of VAT	1,682.87		
Less: BIR 2306	57.42		
BIR 2307	32.15	VATable Sales	1,595.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.25
Amount Due	1,593.30	VAT Zero Rated Sales	0.00
Add : VAT	137.81	VAT Amount	137.81
TOTAL AMOUNT DUE	1,731.11	TOTAL SALES	1,820.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/475/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372134810977

Collection Ref. Code : 1855-31-509-2

Account ID : 3724613618-0

Customer Name : VILLARIN,JEROME BELANDRES

Meter Number : MTR1213230

Period : May 2017

Premise Address: SITIO MANGGA TISA

Billing Address: SITIO MANGGA TISA

TOTAL AMOUNT DUE : 4,682.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37246136180

BC17/226.9/475/0/10/06-24-2017/75

5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981323891574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310626

98136300005

Date : 06-24-2017

BC17/226.9/480/0114130/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813630000-5

Collection Ref. Code : 1837-60-071-6

Customer Information----------

Name : PENAROYA,ANITA A TM

Premise Address: SITIO MANGA TISA

Billing Address: SITIO MANGA TISA

TIN :

Metering Information----------

Meter No	:	258444GS6	Pole No	:	0114130
Serial No	:	45487703	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	60950
Period From	:	05-23-2017	Prev Rdg	:	60135
No of Days	:	31	Diff Rdg	:	815
Avg kWh/day	:	26.29	Registered	:	815
Conn Load	:	100	Billed kWh	:	815

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,971.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,519.01
Transmission Charge	0.3752/kWh	305.79
System Loss Charge	0.8255/kWh	672.78
Sub-Total		5,497.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,971.50	159.43
Sub-Total		239.44
Government Charges		
Franchise Tax - Local		60.55
Value Added Tax		
Generation		322.90
Transmission		7.18
System Loss		45.33
Distribution		280.44
Others		36.00
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,140.67
CURRENT BILL - JUNE 2017		9,214.65
TOTAL AMOUNT DUE		17,186.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,883.00

Your monthly electricity consumption chart

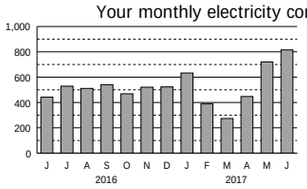

Avg Monthly Usage : 524.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,214.65		
Less : VAT	691.85		
Amount Net of VAT	8,522.80		
Less: BIR 2306	288.28		
BIR 2307	162.69	VATable Sales	8,073.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	448.82
Amount Due	8,071.83	VAT Zero Rated Sales	0.00
Add : VAT	691.85	VAT Amount	691.85
TOTAL AMOUNT DUE	8,763.68	TOTAL SALES	9,214.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/480/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981323891574

Collection Ref. Code : 1837-60-071-6

Account ID : 9813630000-5

Customer Name : PENAROYA,ANITA A TM

Meter Number : 258444GS6

Period : May 2017

Premise Address: SITIO MANGA TISA

Billing Address: SITIO MANGA TISA

TOTAL AMOUNT DUE : 17,186.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98136300005

BC17/226.9/480/0/10/06-24-2017/75

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803622079863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303587

80323462509

Date : 06-24-2017

BC17/226.9/490/0486110/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032346250-9

Collection Ref. Code : 1861-54-293-3

Customer Information----------

Name : GALLARDO,EUROSE KARLA YAP

Premise Address: SITIO MANGA TISA, CEBU CITY

Billing Address: SITIO MANGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090075	Pole No	:	0486110
Serial No	:	40043546	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5129
Period From	:	05-23-2017	Prev Rdg	:	4941
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	365	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,189.50	83.79
Sub-Total		102.24
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		269.64
CURRENT BILL - JUNE 2017		2,182.95
TOTAL AMOUNT DUE		4,370.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,000.00

Your monthly electricity consumption chart

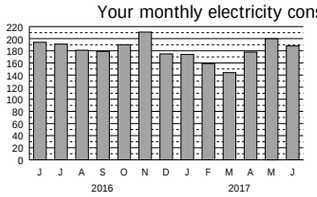

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.95		
Less : VAT	165.74		
Amount Net of VAT	2,017.21		
Less: BIR 2306	69.06		
BIR 2307	38.55	VATable Sales	1,913.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.90
Amount Due	1,909.60	VAT Zero Rated Sales	0.00
Add : VAT	165.74	VAT Amount	165.74
TOTAL AMOUNT DUE	2,075.34	TOTAL SALES	2,182.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/490/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803622079863

Collection Ref. Code : 1861-54-293-3

Account ID : 8032346250-9

Customer Name : GALLARDO,EUROSE KARLA YAP

Meter Number : MTR1090075

Period : May 2017

Premise Address: SITIO MANGA TISA, CEBU CITY

Billing Address: SITIO MANGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,370.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80323462509

BC17/226.9/490/0/10/06-24-2017/75

5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798291851090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321323

79863300004

Date : 06-24-2017

BC17/226.9/510/0486103/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986330000-4

Collection Ref. Code : 1841-44-446-4

Customer Information----------

Name : PRADO,IRENE ZAIDA DEL P

Premise Address: SITIO MANGGA TISA CEBU CITY

Billing Address: SITIO MANGGA TISA CEBU CITY

TIN : 226-143-825-000

Metering Information----------

Meter No	:	MTR1097576	Pole No	:	0486103
Serial No	:	40073851	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5169
Period From	:	05-23-2017	Prev Rdg	:	4905
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	540	Billed kWh	:	264

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,413.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.7002/kWh	184.85
System Loss Charge	0.812/kWh	214.37
Sub-Total		1,863.05
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		104.61
Transmission		4.21
System Loss		13.91
Distribution		91.25
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		371.31
CURRENT BILL - JUNE 2017		3,068.92
TOTAL AMOUNT DUE		5,481.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,320.00

Your monthly electricity consumption chart

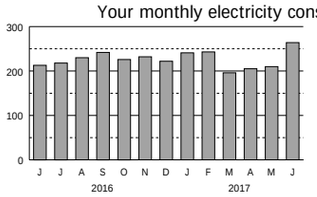

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.92		
Less : VAT	225.31		
Amount Net of VAT	2,843.61		
Less: BIR 2306	93.88		
BIR 2307	54.36	VATable Sales	2,697.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.00
Amount Due	2,695.37	VAT Zero Rated Sales	0.00
Add : VAT	225.31	VAT Amount	225.31
TOTAL AMOUNT DUE	2,920.68	TOTAL SALES	3,068.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/510/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798291851090

Collection Ref. Code : 1841-44-446-4

Account ID : 7986330000-4

Customer Name : PRADO,IRENE ZAIDA DEL P

Meter Number : MTR1097576

Period : May 2017

Premise Address: SITIO MANGGA TISA CEBU CITY

Billing Address: SITIO MANGGA TISA CEBU CITY

TOTAL AMOUNT DUE : 5,481.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79863300004 BC17/226.9/510/0/10/06-24-2017/75 5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408232897897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306894

40815300005

Date : 06-24-2017

BC17/226.9/525/0486103/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081530000-5

Collection Ref. Code : 1823-93-281-9

Customer Information----------

Name : LEGARDE,BONIFACIO H

Premise Address: SITIO MANGA TISA CEBU CITY

Billing Address: SITIO MANGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044871	Pole No	:	0486103
Serial No	:	121759339	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	648
Period From	:	05-23-2017	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	160	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,921.50	78.43
Sub-Total		97.18
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		273.09
CURRENT BILL - JUNE 2017		2,210.16
TOTAL AMOUNT DUE		2,631.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,500.00

Your monthly electricity consumption chart

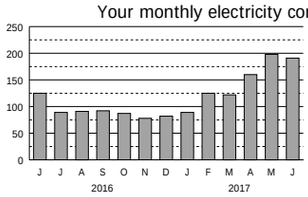

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.16		
Less : VAT	167.57		
Amount Net of VAT	2,042.59		
Less: BIR 2306	69.82		
BIR 2307	39.03	VATable Sales	1,937.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.52
Amount Due	1,933.74	VAT Zero Rated Sales	0.00
Add : VAT	167.57	VAT Amount	167.57
TOTAL AMOUNT DUE	2,101.31	TOTAL SALES	2,210.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/525/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408232897897

Collection Ref. Code : 1823-93-281-9

Account ID : 4081530000-5

Customer Name : LEGARDE,BONIFACIO H

Meter Number : MTR1044871

Period : May 2017

Premise Address: SITIO MANGA TISA CEBU CITY

Billing Address: SITIO MANGA TISA CEBU CITY

TOTAL AMOUNT DUE : 2,631.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40815300005

BC17/226.9/525/0/10/06-24-2017/75

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627813759995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317514

62753300003

Date : 06-24-2017

BC17/226.9/530/0486110/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275330000-3

Collection Ref. Code : 1841-32-581-3

Customer Information----------

Name : VICTORIA,NOVARIHEAZA GINGOYON

Premise Address: SITIO MANGGA TISA
Billing Address: SITIO MANGGA TISA

TIN :

Metering Information----------

Meter No	:	MTR1139011	Pole No	:	0486110
Serial No	:	85014579	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3498
Period From	:	05-23-2017	Prev Rdg	:	3299
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	820	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,213.00	84.26
Sub-Total		103.79
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		284.82
CURRENT BILL - JUNE 2017		2,305.36
TOTAL AMOUNT DUE		4,526.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,991.00

Your monthly electricity consumption chart

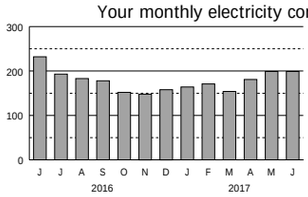

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.36		
Less : VAT	174.86		
Amount Net of VAT	2,130.50		
Less: BIR 2306	72.86		
BIR 2307	40.71	VATable Sales	2,020.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.96
Amount Due	2,016.93	VAT Zero Rated Sales	0.00
Add : VAT	174.86	VAT Amount	174.86
TOTAL AMOUNT DUE	2,191.79	TOTAL SALES	2,305.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/530/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627813759995

Collection Ref. Code : 1841-32-581-3
Account ID : 6275330000-3
Customer Name : VICTORIA,NOVARIHEAZA GINGOYON
Meter Number : MTR1139011
Period : May 2017

Premise Address: SITIO MANGGA TISA
Billing Address: SITIO MANGGA TISA

TOTAL AMOUNT DUE : 4,526.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62753300003

BC17/226.9/530/0/10/06-24-2017/75

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864219086817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321039

86405300004

Date : 06-24-2017

BC17/226.9/630/0486103/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640530000-4

Collection Ref. Code : 1811-82-029-8

Customer Information----------

Name : BAGANG,ADELA

Premise Address: TISA BO MANGA

Billing Address: TISA BO MANGA

TIN :

Metering Information----------

Meter No	:	226624WS6	Pole No	:	0486103
Serial No	:	48444566	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16802
Period From	:	05-23-2017	Prev Rdg	:	16619
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		55.81
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		256.88
CURRENT BILL - JUNE 2017		2,075.74
TOTAL AMOUNT DUE		3,968.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,975.00

Your monthly electricity consumption chart

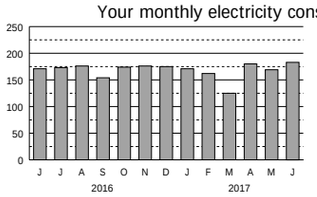

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.74		
Less : VAT	156.06		
Amount Net of VAT	1,919.68		
Less: BIR 2306	65.03		
BIR 2307	36.65	VATable Sales	1,818.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.82
Amount Due	1,818.00	VAT Zero Rated Sales	0.00
Add : VAT	156.06	VAT Amount	156.06
TOTAL AMOUNT DUE	1,974.06	TOTAL SALES	2,075.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/630/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864219086817

Collection Ref. Code : 1811-82-029-8

Account ID : 8640530000-4

Customer Name : BAGANG,ADELA

Meter Number : 226624WS6

Period : May 2017

Premise Address: TISA BO MANGA

Billing Address: TISA BO MANGA

TOTAL AMOUNT DUE : 3,968.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86405300004

BC17/226.9/630/0/10/06-24-2017/75

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674893965711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306619

67405300004

Date : 06-24-2017

BC17/226.9/650/0486103/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740530000-4

Collection Ref. Code : 1811-82-149-9

Customer Information----------

Name : ARIAS,CRISANTO

Premise Address: BO MANGA TISA
Billing Address: BO MANGA TISA

TIN :

Metering Information----------

Meter No	:	163553WS6	Pole No	:	0486103
Serial No	:	47358689	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	91000
Period From	:	05-23-2017	Prev Rdg	:	90842
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		49.17
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		222.03
CURRENT BILL - JUNE 2017		1,794.07
TOTAL AMOUNT DUE		3,476.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,824.00

Your monthly electricity consumption chart

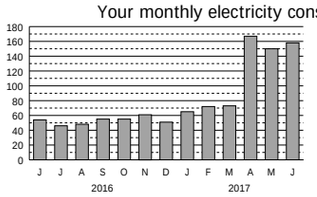

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.07		
Less : VAT	134.96		
Amount Net of VAT	1,659.11		
Less: BIR 2306	56.23		
BIR 2307	31.68	VATable Sales	1,572.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.07
Amount Due	1,571.20	VAT Zero Rated Sales	0.00
Add : VAT	134.96	VAT Amount	134.96
TOTAL AMOUNT DUE	1,706.16	TOTAL SALES	1,794.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/650/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674893965711

Collection Ref. Code : 1811-82-149-9
Account ID : 6740530000-4
Customer Name : ARIAS,CRISANTO
Meter Number : 163553WS6
Period : May 2017

Premise Address: BO MANGA TISA
Billing Address: BO MANGA TISA

TOTAL AMOUNT DUE : 3,476.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67405300004

BC17/226.9/650/0/10/06-24-2017/75

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202678678988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303711

20277055180

Date : 06-24-2017

BC17/226.9/671/0462961/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027705518-0

Collection Ref. Code : 1857-48-992-6

Customer Information----------

Name : DE GRACIA,MARY ANN AHIG

Premise Address: SITIO UPPER MANGGA TISA, CEBU CITY

Billing Address: SITIO UPPER MANGGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011518 EFS6	Pole No	:	0462961
Serial No	:	121437563	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2652
Period From	:	05-23-2017	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	230	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 111.85
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.86
CURRENT BILL - JUNE 2017		585.85
TOTAL AMOUNT DUE		1,192.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 435.00

Your monthly electricity consumption chart

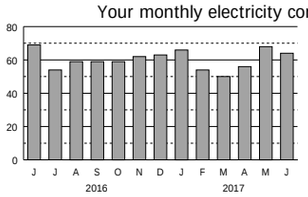

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.85		
Less : VAT	43.56		
Amount Net of VAT	542.29		
Less: BIR 2306	18.16		
BIR 2307	10.24	VATable Sales	507.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	513.89	VAT Zero Rated Sales	0.00
Add : VAT	43.56	VAT Amount	43.56
TOTAL AMOUNT DUE	557.45	TOTAL SALES	585.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/671/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202678678988

Collection Ref. Code : 1857-48-992-6

Account ID : 2027705518-0

Customer Name : DE GRACIA,MARY ANN AHIG

Meter Number : 011518 EFS6

Period : May 2017

Premise Address: SITIO UPPER MANGGA TISA, CEBU CITY

Billing Address: SITIO UPPER MANGGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,192.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20277055180

BC17/226.9/671/0/10/06-24-2017/75

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708992254865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70823735694

1010306778

Date : 06-24-2017

BC17/226.9/672/0462961/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082373569-4

Collection Ref. Code : 1863-80-653-9

Customer Information----------

Name : SEPTIMO,CHONA BARDENAS

Premise Address: 219 SITIO MANGGA TISA,CEBU CITY
Billing Address: 219 SITIO MANGGA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149015	Pole No	:	0462961
Serial No	:	85021350	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1802
Period From	:	05-23-2017	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		36.55
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.50
CURRENT BILL - JUNE 2017		1,297.23
TOTAL AMOUNT DUE		2,565.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 859.00

Your monthly electricity consumption chart

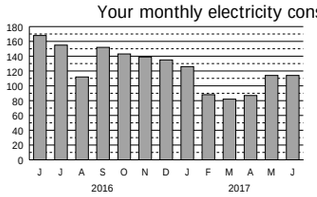

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.23		
Less : VAT	97.66		
Amount Net of VAT	1,199.57		
Less: BIR 2306	40.69		
BIR 2307	22.91	VATable Sales	1,136.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.84
Amount Due	1,135.97	VAT Zero Rated Sales	0.00
Add : VAT	97.66	VAT Amount	97.66
TOTAL AMOUNT DUE	1,233.63	TOTAL SALES	1,297.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/672/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708992254865

Collection Ref. Code : 1863-80-653-9
Account ID : 7082373569-4
Customer Name : SEPTIMO,CHONA BARDENAS
Meter Number : MTR1149015
Period : May 2017

Premise Address: 219 SITIO MANGGA TISA,CEBU CITY
Billing Address: 219 SITIO MANGGA TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,565.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70823735694

BC17/226.9/672/0/10/06-24-2017/75

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401605998593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302862

40147157404

Date : 06-24-2017

BC17/226.9/677/0462961/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014715740-4

Collection Ref. Code : 1861-21-239-9

Customer Information----------

Name : EBRADA,JOEY CABORNAY

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057511	Pole No	:	0462961
Serial No	:	121756113	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1310
Period From	:	05-23-2017	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	118	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 161.31
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.47
CURRENT BILL - JUNE 2017		454.74
TOTAL AMOUNT DUE		677.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 560.00

Your monthly electricity consumption chart

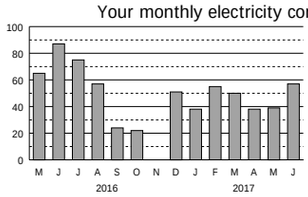

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.74		
Less : VAT	33.38		
Amount Net of VAT	421.36		
Less: BIR 2306	13.89		
BIR 2307	7.88	VATable Sales	391.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.09
Amount Due	399.59	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	432.97	TOTAL SALES	454.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/677/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401605998593

Collection Ref. Code : 1861-21-239-9

Account ID : 4014715740-4

Customer Name : EBRADA,JOEY CABORNAY

Meter Number : MTR1057511

Period : May 2017

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 677.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40147157404

BC17/226.9/677/0/10/06-24-2017/75

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659175964133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316857

65983694939

Date : 06-24-2017

BC17/226.9/685/0462961/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598369493-9

Collection Ref. Code : 1859-93-629-6

Customer Information----------

Name : CABURNAY,MARIANNE BEGiMEN

Premise Address: MANGGA TISA, CEBU CITY

Billing Address: MANGGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045261	Pole No	:	0462961
Serial No	:	121756291	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	779
Period From	:	05-23-2017	Prev Rdg	:	746
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 157.13
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.14
CURRENT BILL - JUNE 2017		196.03
TOTAL AMOUNT DUE		389.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 292.00

Your monthly electricity consumption chart

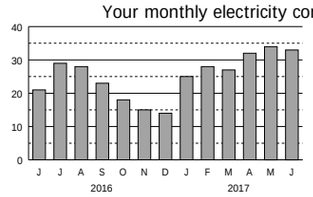

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.03		
Less : VAT	14.17		
Amount Net of VAT	181.86		
Less: BIR 2306	5.91		
BIR 2307	3.32	VATable Sales	164.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.97
Amount Due	172.63	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	186.80	TOTAL SALES	196.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/685/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659175964133

Collection Ref. Code : 1859-93-629-6

Account ID : 6598369493-9

Customer Name : CABURNAY,MARIANNE BEGiMEN

Meter Number : MTR1045261

Period : May 2017

Premise Address: MANGGA TISA, CEBU CITY

Billing Address: MANGGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 389.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65983694939

BC17/226.9/685/0/10/06-24-2017/75

5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977201312308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308216

97786300000

Date : 06-24-2017

BC17/226.9/690/0462961/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778630000-0

Collection Ref. Code : 1831-48-830-2

Customer Information----------

Name : CABORNAY,EDWIN R

Premise Address: SITIO MANGGA TISA LABANGON
Billing Address: SITIO MANGGA TISA LABANGON

TIN :

Metering Information----------

Meter No	:	486348GS6	Pole No	:	0462961
Serial No	:	61091872	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7725
Period From	:	05-23-2017	Prev Rdg	:	7642
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	50	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 61.10
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.66
CURRENT BILL - JUNE 2017		849.93
TOTAL AMOUNT DUE		1,806.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 735.00

Your monthly electricity consumption chart

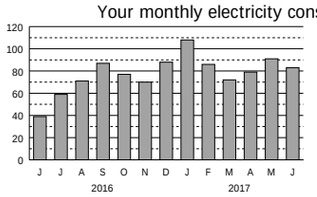

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.93		
Less : VAT	63.56		
Amount Net of VAT	786.37		
Less: BIR 2306	26.48		
BIR 2307	14.94	VATable Sales	741.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.10
Amount Due	744.95	VAT Zero Rated Sales	0.00
Add : VAT	63.56	VAT Amount	63.56
TOTAL AMOUNT DUE	808.51	TOTAL SALES	849.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/690/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977201312308

Collection Ref. Code : 1831-48-830-2
Account ID : 9778630000-0
Customer Name : CABORNAY,EDWIN R
Meter Number : 486348GS6
Period : May 2017

Premise Address: SITIO MANGGA TISA LABANGON
Billing Address: SITIO MANGGA TISA LABANGON

TOTAL AMOUNT DUE : 1,806.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97786300000

BC17/226.9/690/0/10/06-24-2017/75

5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792160914653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318529

79214997110

Date : 06-24-2017

BC17/226.9/700/0462961/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921499711-0

Collection Ref. Code : 1851-49-512-6

Customer Information----------

Name : CANETE,REY LIGAN

Premise Address: SITIO MANGGA TISA

Billing Address: SITIO MANGGA TISA

TIN :

Metering Information----------

Meter No	:	398987 GS6	Pole No	:	0462961
Serial No	:	59432420	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4447
Period From	:	05-23-2017	Prev Rdg	:	4330
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	333	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		36.10
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.49
CURRENT BILL - JUNE 2017		1,329.58
TOTAL AMOUNT DUE		2,560.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,175.00

Your monthly electricity consumption chart

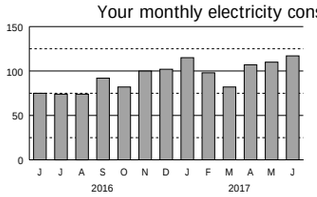

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.58		
Less : VAT	100.01		
Amount Net of VAT	1,229.57		
Less: BIR 2306	41.68		
BIR 2307	23.48	VATable Sales	1,165.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	1,164.41	VAT Zero Rated Sales	0.00
Add : VAT	100.01	VAT Amount	100.01
TOTAL AMOUNT DUE	1,264.42	TOTAL SALES	1,329.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/700/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792160914653

Collection Ref. Code : 1851-49-512-6

Account ID : 7921499711-0

Customer Name : CANETE,REY LIGAN

Meter Number : 398987 GS6

Period : May 2017

Premise Address: SITIO MANGGA TISA

Billing Address: SITIO MANGGA TISA

TOTAL AMOUNT DUE : 2,560.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79214997110

BC17/226.9/700/0/10/06-24-2017/75

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236847930152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23648130898

1010303866

Date : 06-24-2017

BC17/226.9/710/0462961/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364813089-8

Collection Ref. Code : 1851-37-584-8

Customer Information----------

Name : BENOLOGA,PACITA TONGCOS

Premise Address: SITIO MANGGA TISA
Billing Address: SITIO MANGGA TISA

TIN :

Metering Information----------

Meter No	:	513421 GS6	Pole No	:	0462961
Serial No	:	52993637	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7994
Period From	:	05-23-2017	Prev Rdg	:	7874
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	233	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		60.03
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		171.68
CURRENT BILL - JUNE 2017		1,389.53
TOTAL AMOUNT DUE		2,621.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,180.00

Your monthly electricity consumption chart

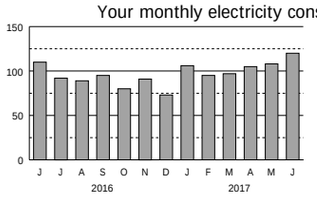

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.53		
Less : VAT	105.38		
Amount Net of VAT	1,284.15		
Less: BIR 2306	43.93		
BIR 2307	24.54	VATable Sales	1,217.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.30
Amount Due	1,215.68	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,321.06	TOTAL SALES	1,389.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/710/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236847930152

Collection Ref. Code : 1851-37-584-8
Account ID : 2364813089-8
Customer Name : BENOLOGA,PACITA TONGCOS
Meter Number : 513421 GS6
Period : May 2017

Premise Address: SITIO MANGGA TISA
Billing Address: SITIO MANGGA TISA

TOTAL AMOUNT DUE : 2,621.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23648130898

BC17/226.9/710/0/10/06-24-2017/75

5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649713800065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311388

64954300006

Date : 06-24-2017

BC17/226.9/730/0114095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495430000-6

Collection Ref. Code : 1821-21-866-3

Customer Information----------

Name : ALCONTIN,RENATO

Premise Address: TISA MANGA

Billing Address: TISA MANGA

TIN :

Metering Information----------

Meter No	:	549549 GS6	Pole No	:	0114095
Serial No	:	65858507	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11213
Period From	:	05-23-2017	Prev Rdg	:	11109
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	145	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		147.39
CURRENT BILL - JUNE 2017		1,191.86
TOTAL AMOUNT DUE		2,699.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,324.00

Your monthly electricity consumption chart

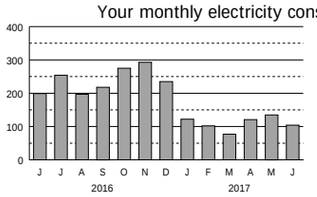

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.86		
Less : VAT	90.00		
Amount Net of VAT	1,101.86		
Less: BIR 2306	37.52		
BIR 2307	21.05	VATable Sales	1,044.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.39
Amount Due	1,043.29	VAT Zero Rated Sales	0.00
Add : VAT	90.00	VAT Amount	90.00
TOTAL AMOUNT DUE	1,133.29	TOTAL SALES	1,191.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/730/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649713800065

Collection Ref. Code : 1821-21-866-3

Account ID : 6495430000-6

Customer Name : ALCONTIN,RENATO

Meter Number : 549549 GS6

Period : May 2017

Premise Address: TISA MANGA

Billing Address: TISA MANGA

TOTAL AMOUNT DUE : 2,699.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64954300006

BC17/226.9/730/0/10/06-24-2017/75

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779017957471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310632

77997812001

Date : 06-24-2017

BC17/226.9/735/0114032/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799781200-1

Collection Ref. Code : 1859-66-635-3

Customer Information----------

Name : ALCONTIN,JHUREDEL BARDENAS

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034924	Pole No	:	0114032
Serial No	:	121755302	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6158
Period From	:	05-23-2017	Prev Rdg	:	5776
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	314	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,823.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,118.11
Transmission Charge	0.3752/kWh	143.33
System Loss Charge	0.8255/kWh	315.34
Sub-Total		2,576.78
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,824.00	76.48
Sub-Total		113.98
Government Charges		
Franchise Tax - Local		28.42
Value Added Tax		
Generation		151.35
Transmission		3.37
System Loss		21.25
Distribution		131.76
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		535.23
CURRENT BILL - JUNE 2017		4,324.01
TOTAL AMOUNT DUE		8,147.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 6,076.00

Your monthly electricity consumption chart

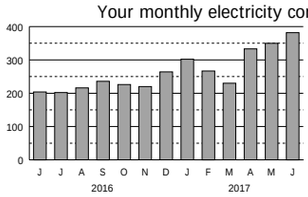

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,324.01		
Less : VAT	324.82		
Amount Net of VAT	3,999.19		
Less: BIR 2306	135.34		
BIR 2307	76.34	VATable Sales	3,788.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.41
Amount Due	3,787.51	VAT Zero Rated Sales	0.00
Add : VAT	324.82	VAT Amount	324.82
TOTAL AMOUNT DUE	4,112.33	TOTAL SALES	4,324.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/735/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779017957471

Collection Ref. Code : 1859-66-635-3

Account ID : 7799781200-1

Customer Name : ALCONTIN,JHUREDEL BARDENAS

Meter Number : MTR1034924

Period : May 2017

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 8,147.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77997812001

BC17/226.9/735/0/10/06-24-2017/75

5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353570308844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35335992927

1010313075
Date : 06-24-2017
BC17/226.9/736/0114095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533599292-7
Collection Ref. Code : 1859-66-608-6

Customer Information----------
Name : ALCONTIN,PANFILA BARDINAS
Premise Address: SITIO MANGGA TISA, CEBU CITY
Billing Address: SITIO MANGGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023581	Pole No	:	0114095
Serial No	:	121758882	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14531
Period From	:	05-23-2017	Prev Rdg	:	14396
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	343	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		188.88
CURRENT BILL - JUNE 2017		1,525.88
TOTAL AMOUNT DUE		2,618.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 2,639.00

Your monthly electricity consumption chart

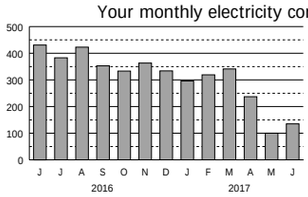

Avg Monthly Usage : 311.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.88		
Less : VAT	114.54		
Amount Net of VAT	1,411.34		
Less: BIR 2306	47.72		
BIR 2307	26.94	VATable Sales	1,337.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.34
Amount Due	1,336.68	VAT Zero Rated Sales	0.00
Add : VAT	114.54	VAT Amount	114.54
TOTAL AMOUNT DUE	1,451.22	TOTAL SALES	1,525.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/736/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353570308844

Collection Ref. Code : 1859-66-608-6
Account ID : 3533599292-7
Customer Name : ALCONTIN,PANFILA BARDINAS
Meter Number : MTR1023581
Period : May 2017

Premise Address: SITIO MANGGA TISA, CEBU CITY
Billing Address: SITIO MANGGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,618.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35335992927

BC17/226.9/736/0/10/06-24-2017/75

5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941875837629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307539

94151720359

Date : 06-24-2017

BC17/226.9/785/0114095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415172035-9

Collection Ref. Code : 1859-74-416-8

Customer Information----------

Name : BACLAYON,EULOGIO JR. MAGLASANG

Premise Address: SITIO MANGA TISA, CEBU CITY
Billing Address: SITIO MANGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023542	Pole No	:	0114095
Serial No	:	121754821	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4834
Period From	:	05-23-2017	Prev Rdg	:	4589
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:		Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,206.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,966.00	119.32
Sub-Total		143.37
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		352.51
CURRENT BILL - JUNE 2017		2,854.55
TOTAL AMOUNT DUE		6,060.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,760.00

Your monthly electricity consumption chart

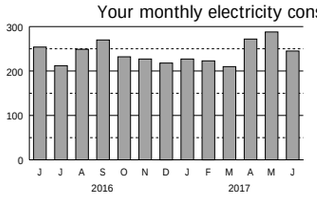

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.55		
Less : VAT	217.03		
Amount Net of VAT	2,637.52		
Less: BIR 2306	90.44		
BIR 2307	50.42	VATable Sales	2,502.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.48
Amount Due	2,496.66	VAT Zero Rated Sales	0.00
Add : VAT	217.03	VAT Amount	217.03
TOTAL AMOUNT DUE	2,713.69	TOTAL SALES	2,854.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/785/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941875837629

Collection Ref. Code : 1859-74-416-8
Account ID : 9415172035-9
Customer Name : BACLAYON,EULOGIO JR. MAGLASANG
Meter Number : MTR1023542
Period : May 2017

Premise Address: SITIO MANGA TISA, CEBU CITY
Billing Address: SITIO MANGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 6,060.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94151720359

BC17/226.9/785/0/10/06-24-2017/75

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213773097214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21385300005

1010310096

Date : 06-24-2017

BC17/226.9/790/0114032/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138530000-5

Collection Ref. Code : 1833-80-590-9

Customer Information----------

Name : BACLAYON,MARIA AVITA M

Premise Address: SITIO MANGGA TISA

Billing Address: SITIO MANGGA TISA

TIN :

Metering Information----------

Meter No	:	321261GS6	Pole No	:	0114032
Serial No	:	44194856	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27341
Period From	:	05-23-2017	Prev Rdg	:	27125
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		67.70
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		303.32
CURRENT BILL - JUNE 2017		2,451.09
TOTAL AMOUNT DUE		4,775.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,196.00

Your monthly electricity consumption chart

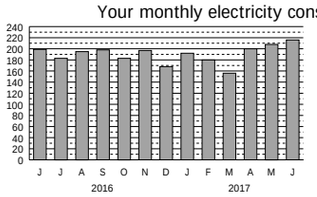

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.09		
Less : VAT	184.31		
Amount Net of VAT	2,266.78		
Less: BIR 2306	76.79		
BIR 2307	43.28	VATable Sales	2,147.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.01
Amount Due	2,146.71	VAT Zero Rated Sales	0.00
Add : VAT	184.31	VAT Amount	184.31
TOTAL AMOUNT DUE	2,331.02	TOTAL SALES	2,451.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/790/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213773097214

Collection Ref. Code : 1833-80-590-9

Account ID : 2138530000-5

Customer Name : BACLAYON,MARIA AVITA M

Meter Number : 321261GS6

Period : May 2017

Premise Address: SITIO MANGGA TISA

Billing Address: SITIO MANGGA TISA

TOTAL AMOUNT DUE : 4,775.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21385300005

BC17/226.9/790/0/10/06-24-2017/75

5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018215807952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312857

01835300003

Date : 06-24-2017

BC17/226.9/820/0114193/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183530000-3

Collection Ref. Code : 1845-30-887-5

Customer Information----------

Name : OCABA,ROMEO N

Premise Address: SITIO MANGA TISA CEBU CITY
Billing Address: SITIO MANGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070457	Pole No	:	0114193
Serial No	:	125285191	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12443
Period From	:	05-23-2017	Prev Rdg	:	12232
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	363	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		65.64
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		296.24
CURRENT BILL - JUNE 2017		2,393.92
TOTAL AMOUNT DUE		4,640.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,225.00

Your monthly electricity consumption chart

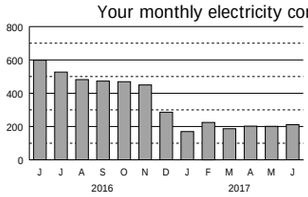

Avg Monthly Usage : 344.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.92		
Less : VAT	179.99		
Amount Net of VAT	2,213.93		
Less: BIR 2306	75.00		
BIR 2307	42.27	VATable Sales	2,097.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.25
Amount Due	2,096.66	VAT Zero Rated Sales	0.00
Add : VAT	179.99	VAT Amount	179.99
TOTAL AMOUNT DUE	2,276.65	TOTAL SALES	2,393.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/820/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018215807952

Collection Ref. Code : 1845-30-887-5
Account ID : 0183530000-3
Customer Name : OCABA,ROMEO N
Meter Number : MTR1070457
Period : May 2017

Premise Address: SITIO MANGA TISA CEBU CITY
Billing Address: SITIO MANGA TISA CEBU CITY

TOTAL AMOUNT DUE : 4,640.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01835300003

BC17/226.9/820/0/10/06-24-2017/75

5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593088003714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317521

59394300004

Date : 06-24-2017

BC17/226.9/830/0114193/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939430000-4

Collection Ref. Code : 1823-22-125-4

Customer Information----------

Name : OCABA,ROMEO NACUA

Premise Address: SITIO MANGGA TISA CEBU CITY

Billing Address: SITIO MANGGA TISA CEBU CITY

TIN : 410-154-335-000

Metering Information----------

Meter No	:	MTR1044664	Pole No	:	0114193
Serial No	:	125282876	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5352
Period From	:	05-23-2017	Prev Rdg	:	5199
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	444	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		215.17
CURRENT BILL - JUNE 2017		1,739.15
TOTAL AMOUNT DUE		3,445.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 630.00

Your monthly electricity consumption chart

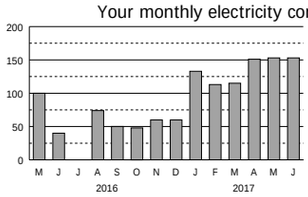

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.15		
Less : VAT	130.86		
Amount Net of VAT	1,608.29		
Less: BIR 2306	54.52		
BIR 2307	30.71	VATable Sales	1,523.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.31
Amount Due	1,523.06	VAT Zero Rated Sales	0.00
Add : VAT	130.86	VAT Amount	130.86
TOTAL AMOUNT DUE	1,653.92	TOTAL SALES	1,739.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/830/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593088003714

Collection Ref. Code : 1823-22-125-4

Account ID : 5939430000-4

Customer Name : OCABA,ROMEO NACUA

Meter Number : MTR1044664

Period : May 2017

Premise Address: SITIO MANGGA TISA CEBU CITY

Billing Address: SITIO MANGGA TISA CEBU CITY

TOTAL AMOUNT DUE : 3,445.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59394300004

BC17/226.9/830/0/10/06-24-2017/75

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663439171936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318797

66375300002

Date : 06-24-2017

BC17/226.9/840/0114172/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637530000-2

Collection Ref. Code : 1833-74-959-6

Customer Information----------

Name : OCABA,ROMEO N TM

Premise Address: SITIO MANGA TISA

Billing Address: SITIO MANGA TISA

TIN :

Metering Information----------

Meter No	:	364489GS6	Pole No	:	0114172
Serial No	:	2002114891	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31112
Period From	:	05-23-2017	Prev Rdg	:	30985
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.82
CURRENT BILL - JUNE 2017		1,445.14
TOTAL AMOUNT DUE		2,883.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,245.00

Your monthly electricity consumption chart

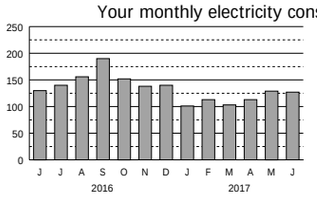

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.14		
Less : VAT	108.81		
Amount Net of VAT	1,336.33		
Less: BIR 2306	45.33		
BIR 2307	25.52	VATable Sales	1,266.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.01
Amount Due	1,265.48	VAT Zero Rated Sales	0.00
Add : VAT	108.81	VAT Amount	108.81
TOTAL AMOUNT DUE	1,374.29	TOTAL SALES	1,445.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/840/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663439171936

Collection Ref. Code : 1833-74-959-6

Account ID : 6637530000-2

Customer Name : OCABA,ROMEO N TM

Meter Number : 364489GS6

Period : May 2017

Premise Address: SITIO MANGA TISA

Billing Address: SITIO MANGA TISA

TOTAL AMOUNT DUE : 2,883.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66375300002

BC17/226.9/840/0/10/06-24-2017/75

5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894126083179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319987

89405300008

Date : 06-24-2017

BC17/226.9/880/0114095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940530000-8

Collection Ref. Code : 1811-83-047-1

Customer Information----------

Name : DEJON,ANGELITO L

Premise Address: TISA MANGA OPP CHAPEL TISA

Billing Address: TISA MANGA OPP CHAPEL TISA

TIN :

Metering Information----------

Meter No	:	203241WS6	Pole No	:	0114095
Serial No	:	46030858	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21376
Period From	:	05-23-2017	Prev Rdg	:	21290
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	160	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 62.91
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.63
CURRENT BILL - JUNE 2017		880.90
TOTAL AMOUNT DUE		1,891.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 895.00

Your monthly electricity consumption chart

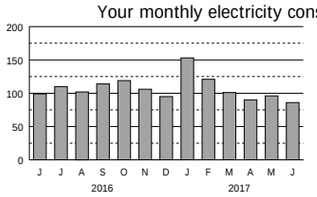

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.90		
Less : VAT	65.89		
Amount Net of VAT	815.01		
Less: BIR 2306	27.45		
BIR 2307	15.48	VATable Sales	768.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.74
Amount Due	772.08	VAT Zero Rated Sales	0.00
Add : VAT	65.89	VAT Amount	65.89
TOTAL AMOUNT DUE	837.97	TOTAL SALES	880.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/880/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894126083179

Collection Ref. Code : 1811-83-047-1

Account ID : 8940530000-8

Customer Name : DEJON,ANGELITO L

Meter Number : 203241WS6

Period : May 2017

Premise Address: TISA MANGA OPP CHAPEL TISA

Billing Address: TISA MANGA OPP CHAPEL TISA

TOTAL AMOUNT DUE : 1,891.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89405300008

BC17/226.9/880/0/10/06-24-2017/75

5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774038333873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307260

77405300003

Date : 06-24-2017

BC17/226.9/900/0114186/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740530000-3

Collection Ref. Code : 1811-82-209-6

Customer Information----------

Name : MONTEMOR,LUIS F

Premise Address: BO MANGA TISA

Billing Address: BO MANGA TISA

TIN :

Metering Information----------

Meter No	:	323271GS6	Pole No	:	0114186
Serial No	:	49397882	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42477
Period From	:	05-23-2017	Prev Rdg	:	42009
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,281.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,594.97
Transmission Charge	0.3752/kWh	175.59
System Loss Charge	0.8255/kWh	386.33
Sub-Total		3,156.89
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,281.00	85.62
Sub-Total		131.56
Government Charges		
Franchise Tax - Local		34.74
Value Added Tax		
Generation		185.42
Transmission		4.13
System Loss		26.03
Distribution		161.29
Others		19.96
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		654.53
CURRENT BILL - JUNE 2017		5,287.07
TOTAL AMOUNT DUE		9,568.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,200.00

Your monthly electricity consumption chart

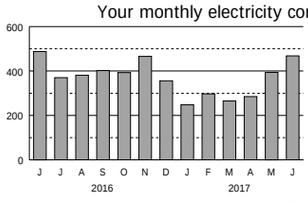

Avg Monthly Usage : 370.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,287.07		
Less : VAT	396.83		
Amount Net of VAT	4,890.24		
Less: BIR 2306	165.36		
BIR 2307	93.35	VATable Sales	4,632.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.70
Amount Due	4,631.53	VAT Zero Rated Sales	0.00
Add : VAT	396.83	VAT Amount	396.83
TOTAL AMOUNT DUE	5,028.36	TOTAL SALES	5,287.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/900/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774038333873

Collection Ref. Code : 1811-82-209-6

Account ID : 7740530000-3

Customer Name : MONTEMOR,LUIS F

Meter Number : 323271GS6

Period : May 2017

Premise Address: BO MANGA TISA

Billing Address: BO MANGA TISA

TOTAL AMOUNT DUE : 9,568.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77405300003

BC17/226.9/900/0/10/06-24-2017/75

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952258367900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313829

95292798915

Date : 06-24-2017

BC17/226.9/965/0114172/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529279891-5

Collection Ref. Code : 1855-88-095-4

Customer Information----------

Name : EMBALSADO,JOSEPH ABELLA

Premise Address: 175 SITIO MANGGA TISA, CEBU CITY

Billing Address: 175 SITIO MANGGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	470149 GS6	Pole No	:	0114172
Serial No	:	68167901	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3760
Period From	:	05-23-2017	Prev Rdg	:	3688
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	132	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 84.08
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		91.57
CURRENT BILL - JUNE 2017		704.18
TOTAL AMOUNT DUE		1,725.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 450.00

Your monthly electricity consumption chart

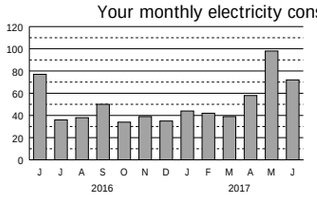

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.18		
Less : VAT	52.69		
Amount Net of VAT	651.49		
Less: BIR 2306	21.97		
BIR 2307	12.34	VATable Sales	612.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.88
Amount Due	617.18	VAT Zero Rated Sales	0.00
Add : VAT	52.69	VAT Amount	52.69
TOTAL AMOUNT DUE	669.87	TOTAL SALES	704.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/965/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952258367900

Collection Ref. Code : 1855-88-095-4

Account ID : 9529279891-5

Customer Name : EMBALSADO,JOSEPH ABELLA

Meter Number : 470149 GS6

Period : May 2017

Premise Address: 175 SITIO MANGGA TISA, CEBU CITY

Billing Address: 175 SITIO MANGGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,725.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95292798915 BC17/226.9/965/0/10/06-24-2017/75 5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900384468345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302135

90043300004

Date : 06-24-2017

BC17/226.9/1000/0114165/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004330000-4

Collection Ref. Code : 1813-80-233-5

Customer Information----------

Name : UBANAN,AVELINA TM N

Premise Address: MANGGA TISA CEBU CITY

Billing Address: MANGGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	355346GS6	Pole No	:	0114165
Serial No	:	84573030	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12673
Period From	:	05-23-2017	Prev Rdg	:	12560
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		34.61
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		158.89
CURRENT BILL - JUNE 2017		1,284.07
TOTAL AMOUNT DUE		2,460.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,136.00

Your monthly electricity consumption chart

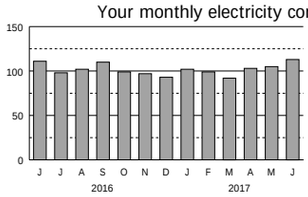

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.07		
Less : VAT	96.62		
Amount Net of VAT	1,187.45		
Less: BIR 2306	40.26		
BIR 2307	22.67	VATable Sales	1,125.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.27
Amount Due	1,124.52	VAT Zero Rated Sales	0.00
Add : VAT	96.62	VAT Amount	96.62
TOTAL AMOUNT DUE	1,221.14	TOTAL SALES	1,284.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1000/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900384468345

Collection Ref. Code : 1813-80-233-5

Account ID : 9004330000-4

Customer Name : UBANAN,AVELINA TM N

Meter Number : 355346GS6

Period : May 2017

Premise Address: MANGGA TISA CEBU CITY

Billing Address: MANGGA TISA CEBU CITY

TOTAL AMOUNT DUE : 2,460.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90043300004

BC17/226.9/1000/0/10/06-24-2017/75

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794664403219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320280

79405300009

Date : 06-24-2017

BC17/226.9/1020/0096372/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940530000-9

Collection Ref. Code : 1811-83-038-2

Customer Information----------

Name : BAGANG,ROMUALDA R

Premise Address: SITIO MANGGA TISA

Billing Address: SITIO MANGGA TISA

TIN :

Metering Information----------

Meter No	:	368763GS6	Pole No	:	0096372
Serial No	:	02106203	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19148
Period From	:	05-23-2017	Prev Rdg	:	19015
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	260	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		187.08
CURRENT BILL - JUNE 2017		1,511.96
TOTAL AMOUNT DUE		2,968.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,441.00

Your monthly electricity consumption chart

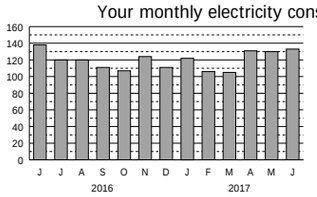

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.96		
Less : VAT	113.77		
Amount Net of VAT	1,398.19		
Less: BIR 2306	47.40		
BIR 2307	26.70	VATable Sales	1,324.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.31
Amount Due	1,324.09	VAT Zero Rated Sales	0.00
Add : VAT	113.77	VAT Amount	113.77
TOTAL AMOUNT DUE	1,437.86	TOTAL SALES	1,511.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1020/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794664403219

Collection Ref. Code : 1811-83-038-2

Account ID : 7940530000-9

Customer Name : BAGANG,ROMUALDA R

Meter Number : 368763GS6

Period : May 2017

Premise Address: SITIO MANGGA TISA

Billing Address: SITIO MANGGA TISA

TOTAL AMOUNT DUE : 2,968.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79405300009

BC17/226.9/1020/0/10/06-24-2017/75

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716279942199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310964

71654300004

Date : 06-24-2017

BC17/226.9/1030/0114151/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165430000-4

Collection Ref. Code : 1809-81-662-9

Customer Information----------

Name : TANUCAN,LOURDES TM A.

Premise Address: MANGA Cebu City

Billing Address: MANGA Cebu City

TIN :

Metering Information----------

Meter No	:	510820 GS6	Pole No	:	0114151
Serial No	:	60396619	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4068
Period From	:	05-23-2017	Prev Rdg	:	3974
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		- 24.50
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.08
CURRENT BILL - JUNE 2017		1,010.63
TOTAL AMOUNT DUE		2,055.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,025.00

Your monthly electricity consumption chart

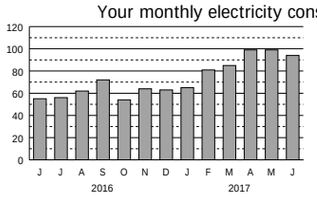

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.63		
Less : VAT	75.66		
Amount Net of VAT	934.97		
Less: BIR 2306	31.53		
BIR 2307	17.80	VATable Sales	883.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.42
Amount Due	885.64	VAT Zero Rated Sales	0.00
Add : VAT	75.66	VAT Amount	75.66
TOTAL AMOUNT DUE	961.30	TOTAL SALES	1,010.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1030/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716279942199

Collection Ref. Code : 1809-81-662-9

Account ID : 7165430000-4

Customer Name : TANUCAN,LOURDES TM A.

Meter Number : 510820 GS6

Period : May 2017

Premise Address: MANGA Cebu City

Billing Address: MANGA Cebu City

TOTAL AMOUNT DUE : 2,055.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71654300004

BC17/226.9/1030/0/10/06-24-2017/75

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102658146113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302974

10295300007

Date : 06-24-2017

BC17/226.9/1040/0114151/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029530000-7

Collection Ref. Code : 1827-43-647-6

Customer Information----------

Name : IMPERIAL,EMERLINDA L

Premise Address: TISA MANGGA
Billing Address: TISA MANGGA

TIN :

Metering Information----------

Meter No	:	258352GS6	Pole No	:	0114151
Serial No	:	42846922	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10816
Period From	:	05-23-2017	Prev Rdg	:	10776
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	70	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 190.20
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.62
CURRENT BILL - JUNE 2017		236.69
TOTAL AMOUNT DUE		458.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 300.00

Your monthly electricity consumption chart

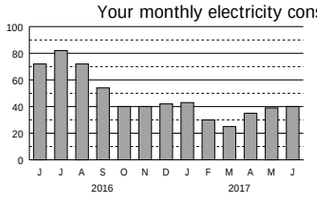

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.69		
Less : VAT	17.08		
Amount Net of VAT	219.61		
Less: BIR 2306	7.12		
BIR 2307	4.01	VATable Sales	199.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	208.48	VAT Zero Rated Sales	0.00
Add : VAT	17.08	VAT Amount	17.08
TOTAL AMOUNT DUE	225.56	TOTAL SALES	236.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1040/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102658146113

Collection Ref. Code : 1827-43-647-6
Account ID : 1029530000-7
Customer Name : IMPERIAL,EMERLINDA L
Meter Number : 258352GS6
Period : May 2017

Premise Address: TISA MANGGA
Billing Address: TISA MANGGA

TOTAL AMOUNT DUE : 458.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10295300007

BC17/226.9/1040/0/10/06-24-2017/75

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094030281402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319020

09405300006

Date : 06-24-2017

BC17/226.9/1045/0114151/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940530000-6

Collection Ref. Code : 1811-82-767-5

Customer Information----------

Name : TIRO,CANDIDA

Premise Address: SITIO MANGGA TISA NR ANASTACIO LAPINA
Billing Address: SITIO MANGGA TISA NR ANASTACIO LAPINA

TIN :

Metering Information----------

Meter No	:	258345GS6	Pole No	:	0114151
Serial No	:	49021478	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17927
Period From	:	05-23-2017	Prev Rdg	:	17783
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 827.00	16.54
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		200.59
CURRENT BILL - JUNE 2017		1,619.64
TOTAL AMOUNT DUE		2,446.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,300.00

Your monthly electricity consumption chart

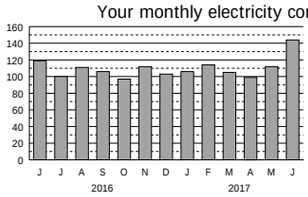

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.64		
Less : VAT	121.34		
Amount Net of VAT	1,498.30		
Less: BIR 2306	50.57		
BIR 2307	28.59	VATable Sales	1,419.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.25
Amount Due	1,419.14	VAT Zero Rated Sales	0.00
Add : VAT	121.34	VAT Amount	121.34
TOTAL AMOUNT DUE	1,540.48	TOTAL SALES	1,619.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1045/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094030281402

Collection Ref. Code : 1811-82-767-5
Account ID : 0940530000-6
Customer Name : TIRO,CANDIDA
Meter Number : 258345GS6
Period : May 2017

Premise Address: SITIO MANGGA TISA NR ANASTACIO LAPINA
Billing Address: SITIO MANGGA TISA NR ANASTACIO LAPINA

TOTAL AMOUNT DUE : 2,446.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09405300006

BC17/226.9/1045/0/10/06-24-2017/75

5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969366803499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304315

96997016108

Date : 06-24-2017

BC17/226.9/1050/0114151/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699701610-8

Collection Ref. Code : 1853-35-968-8

Customer Information----------

Name : QUINONES,BERNABE DEVIBAR

Premise Address: 183 SITIO MANGA TISA,CEBU CITY

Billing Address: 183 SITIO MANGA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543330 GS6	Pole No	:	0114151
Serial No	:	52458996	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3316
Period From	:	05-23-2017	Prev Rdg	:	3256
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	345	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 168.47
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.96
CURRENT BILL - JUNE 2017		479.90
TOTAL AMOUNT DUE		777.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 303.00

Your monthly electricity consumption chart

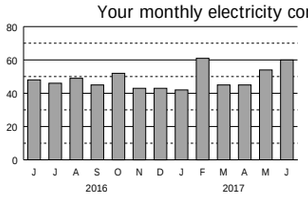

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.90		
Less : VAT	35.27		
Amount Net of VAT	444.63		
Less: BIR 2306	14.70		
BIR 2307	8.32	VATable Sales	412.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.69
Amount Due	421.61	VAT Zero Rated Sales	0.00
Add : VAT	35.27	VAT Amount	35.27
TOTAL AMOUNT DUE	456.88	TOTAL SALES	479.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1050/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969366803499

Collection Ref. Code : 1853-35-968-8

Account ID : 9699701610-8

Customer Name : QUINONES,BERNABE DEVIBAR

Meter Number : 543330 GS6

Period : May 2017

Premise Address: 183 SITIO MANGA TISA,CEBU CITY

Billing Address: 183 SITIO MANGA TISA,CEBU CITY

TOTAL AMOUNT DUE : 777.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96997016108

BC17/226.9/1050/0/10/06-24-2017/75

5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205789337496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305659

20505300002

Date : 06-24-2017

BC17/226.9/1080/0114144/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050530000-2

Collection Ref. Code : 1811-83-113-3

Customer Information----------

Name : OCABA,SEVERO

Premise Address: BO MANGGA TISA

Billing Address: BO MANGGA TISA

TIN :

Metering Information----------

Meter No	:	MTR1053599	Pole No	:	0114144
Serial No	:	121449317	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8131
Period From	:	05-23-2017	Prev Rdg	:	8018
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		37.92
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.31
CURRENT BILL - JUNE 2017		1,287.80
TOTAL AMOUNT DUE		2,629.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,235.00

Your monthly electricity consumption chart

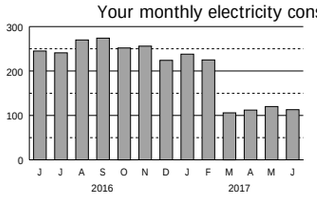

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.80		
Less : VAT	97.02		
Amount Net of VAT	1,190.78		
Less: BIR 2306	40.43		
BIR 2307	22.74	VATable Sales	1,128.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.29
Amount Due	1,127.61	VAT Zero Rated Sales	0.00
Add : VAT	97.02	VAT Amount	97.02
TOTAL AMOUNT DUE	1,224.63	TOTAL SALES	1,287.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1080/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205789337496

Collection Ref. Code : 1811-83-113-3

Account ID : 2050530000-2

Customer Name : OCABA,SEVERO

Meter Number : MTR1053599

Period : May 2017

Premise Address: BO MANGGA TISA

Billing Address: BO MANGGA TISA

TOTAL AMOUNT DUE : 2,629.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20505300002

BC17/226.9/1080/0/10/06-24-2017/75

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769683352788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303908

7697484193

Date : 06-24-2017

BC17/226.9/1085/0114144/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697484419-3

Collection Ref. Code : 1863-83-422-2

Customer Information----------

Name : PARBA,ANN ARLENE OCABA

Premise Address: SIITO MANGGA TISA,CEBU CITY
Billing Address: SIITO MANGGA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079440	Pole No	:	0114144
Serial No	:	40007257	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2115
Period From	:	05-23-2017	Prev Rdg	:	1945
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	444	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		62.32
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		240.04
CURRENT BILL - JUNE 2017		1,940.52
TOTAL AMOUNT DUE		4,222.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,760.00

Your monthly electricity consumption chart

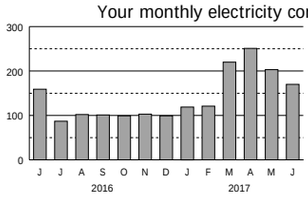

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.52		
Less : VAT	146.29		
Amount Net of VAT	1,794.23		
Less: BIR 2306	60.96		
BIR 2307	34.26	VATable Sales	1,700.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.75
Amount Due	1,699.01	VAT Zero Rated Sales	0.00
Add : VAT	146.29	VAT Amount	146.29
TOTAL AMOUNT DUE	1,845.30	TOTAL SALES	1,940.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1085/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769683352788

Collection Ref. Code : 1863-83-422-2
Account ID : 7697484419-3
Customer Name : PARBA,ANN ARLENE OCABA
Meter Number : MTR1079440
Period : May 2017

Premise Address: SIITO MANGGA TISA,CEBU CITY
Billing Address: SIITO MANGGA TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,222.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7697484193

BC17/226.9/1085/0/10/06-24-2017/75

5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405126467598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305193

40505300000

Date : 06-24-2017

BC17/226.9/1090/0114144/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050530000-0

Collection Ref. Code : 1811-83-125-7

Customer Information----------

Name : MENDEZ,MARCOSA

Premise Address: SITIO MANGA TISA NR SECERO OCABA

Billing Address: SITIO MANGA TISA NR SECERO OCABA

TIN :

Metering Information----------

Meter No	:	346526GS6	Pole No	:	0114144
Serial No	:	48209814	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22222
Period From	:	05-23-2017	Prev Rdg	:	22126
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 34.11
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.57
CURRENT BILL - JUNE 2017		1,021.71
TOTAL AMOUNT DUE		1,634.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 900.00

Your monthly electricity consumption chart

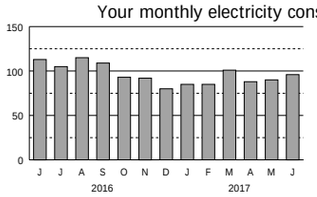

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.71		
Less : VAT	76.15		
Amount Net of VAT	945.56		
Less: BIR 2306	31.73		
BIR 2307	18.00	VATable Sales	893.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.42
Amount Due	895.83	VAT Zero Rated Sales	0.00
Add : VAT	76.15	VAT Amount	76.15
TOTAL AMOUNT DUE	971.98	TOTAL SALES	1,021.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1090/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405126467598

Collection Ref. Code : 1811-83-125-7

Account ID : 4050530000-0

Customer Name : MENDEZ,MARCOSA

Meter Number : 346526GS6

Period : May 2017

Premise Address: SITIO MANGA TISA NR SECERO OCABA

Billing Address: SITIO MANGA TISA NR SECERO OCABA

TOTAL AMOUNT DUE : 1,634.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40505300000 BC17/226.9/1090/0/10/06-24-2017/75 5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305817079526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305301

30505300001

Date : 06-24-2017

BC17/226.9/1110/0114144/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050530000-1

Collection Ref. Code : 1811-83-119-2

Customer Information----------

Name : PAREJA,ANACORITA A

Premise Address: TISA SITIO MANGA BEFORE CHAPEL
Billing Address: TISA SITIO MANGA BEFORE CHAPEL

TIN :

Metering Information----------

Meter No	:	365363GS6	Pole No	:	0114144
Serial No	:	2002110300	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13411
Period From	:	05-23-2017	Prev Rdg	:	13245
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,864.50	77.29
Sub-Total		93.59
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		238.61
CURRENT BILL - JUNE 2017		1,931.93
TOTAL AMOUNT DUE		3,796.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,000.00

Your monthly electricity consumption chart

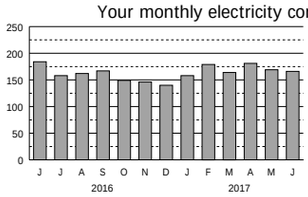

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.93		
Less : VAT	146.83		
Amount Net of VAT	1,785.10		
Less: BIR 2306	61.19		
BIR 2307	34.12	VATable Sales	1,693.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.78
Amount Due	1,689.79	VAT Zero Rated Sales	0.00
Add : VAT	146.83	VAT Amount	146.83
TOTAL AMOUNT DUE	1,836.62	TOTAL SALES	1,931.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1110/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305817079526

Collection Ref. Code : 1811-83-119-2
Account ID : 3050530000-1
Customer Name : PAREJA,ANACORITA A
Meter Number : 365363GS6
Period : May 2017

Premise Address: TISA SITIO MANGA BEFORE CHAPEL
Billing Address: TISA SITIO MANGA BEFORE CHAPEL

TOTAL AMOUNT DUE : 3,796.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30505300001 BC17/226.9/1110/0/10/06-24-2017/75 5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267116003821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26722733313

1010302643

Date : 06-24-2017

BC17/226.9/1122/0114144/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672273331-3

Collection Ref. Code : 1865-20-779-9

Customer Information----------

Name : COMBESTRA,LINA ALIMAN

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075698	Pole No	:	0114144
Serial No	:	40011869	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	923
Period From	:	05-23-2017	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 91.63
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.88
CURRENT BILL - JUNE 2017		728.77
TOTAL AMOUNT DUE		1,588.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 725.00

Your monthly electricity consumption chart

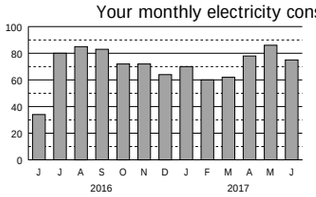

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.77		
Less : VAT	54.39		
Amount Net of VAT	674.38		
Less: BIR 2306	22.68		
BIR 2307	12.77	VATable Sales	633.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.49
Amount Due	638.93	VAT Zero Rated Sales	0.00
Add : VAT	54.39	VAT Amount	54.39
TOTAL AMOUNT DUE	693.32	TOTAL SALES	728.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1122/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267116003821

Collection Ref. Code : 1865-20-779-9

Account ID : 2672273331-3

Customer Name : COMBESTRA,LINA ALIMAN

Meter Number : MTR1075698

Period : May 2017

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,588.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26722733313

BC17/226.9/1122/0/10/06-24-2017/75

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470235241123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304253

47091667932

Date : 06-24-2017

BC17/226.9/1122/0114144/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709166793-2

Collection Ref. Code : 1865-24-881-9

Customer Information----------

Name : CATALAN,RAMON JR SARINO

Premise Address: SITIO KALUBIHAN TISA
Billing Address: SITIO KALUBIHAN TISA

TIN :

Metering Information----------

Meter No	:	MTR1056927	Pole No	:	0114144
Serial No	:	121753973	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	650
Period From	:	05-23-2017	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 152.63
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		44.07
CURRENT BILL - JUNE 2017		299.93
TOTAL AMOUNT DUE		838.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 600.00

Your monthly electricity consumption chart

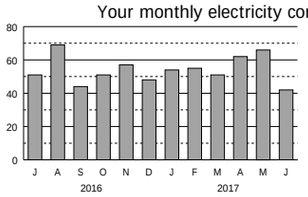

Avg Monthly Usage : 54.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.93		
Less : VAT	22.14		
Amount Net of VAT	277.79		
Less: BIR 2306	9.25		
BIR 2307	5.16	VATable Sales	255.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.93
Amount Due	263.38	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	285.52	TOTAL SALES	299.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1122/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470235241123

Collection Ref. Code : 1865-24-881-9
Account ID : 4709166793-2
Customer Name : CATALAN,RAMON JR SARINO
Meter Number : MTR1056927
Period : May 2017

Premise Address: SITIO KALUBIHAN TISA
Billing Address: SITIO KALUBIHAN TISA

TOTAL AMOUNT DUE : 838.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47091667932

BC17/226.9/1122/0/10/06-24-2017/75

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634959948562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302710

63477851115

Date : 06-24-2017

BC17/226.9/1122/0114144/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347785111-5

Collection Ref. Code : 1863-84-923-8

Customer Information----------

Name : CATALAN,GLIEZEL YBANEZ

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152251	Pole No	:	0114144
Serial No	:	40103704	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2259
Period From	:	05-23-2017	Prev Rdg	:	2079
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	444	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,043.50	40.87
Sub-Total		58.54
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		253.16
CURRENT BILL - JUNE 2017		2,045.92
TOTAL AMOUNT DUE		4,089.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,872.00

Your monthly electricity consumption chart

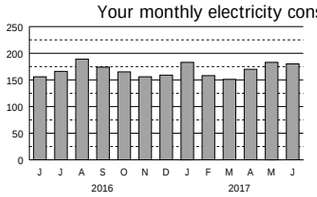

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.92		
Less : VAT	153.96		
Amount Net of VAT	1,891.96		
Less: BIR 2306	64.15		
BIR 2307	36.12	VATable Sales	1,792.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.20
Amount Due	1,791.69	VAT Zero Rated Sales	0.00
Add : VAT	153.96	VAT Amount	153.96
TOTAL AMOUNT DUE	1,945.65	TOTAL SALES	2,045.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1122/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634959948562

Collection Ref. Code : 1863-84-923-8

Account ID : 6347785111-5

Customer Name : CATALAN,GLIEZEL YBANEZ

Meter Number : MTR1152251

Period : May 2017

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,089.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63477851115

BC17/226.9/1122/0/10/06-24-2017/75

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503457697738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50316377097

1010304115
Date : 06-24-2017
BC17/226.9/1122/0463001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031637709-7
Collection Ref. Code : 5031-63-770-9

Customer Information----------
Name : PEREGRINO,RENATO GUIDO
Premise Address: UPPER MANOL TISA,CEBU CITY
Billing Address: UPPER MANOL TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192671	Pole No	:	0463001
Serial No	:	40138648	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	821
Period From	:	05-23-2017	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	444	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		48.66
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		208.34
CURRENT BILL - JUNE 2017		1,683.81
TOTAL AMOUNT DUE		3,390.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 1,427.00

Your monthly electricity consumption chart

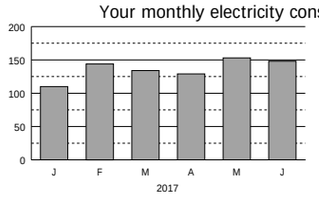

Avg Monthly Usage : 136.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.81		
Less : VAT	126.77		
Amount Net of VAT	1,557.04		
Less: BIR 2306	52.82		
BIR 2307	29.73	VATable Sales	1,475.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.57
Amount Due	1,474.49	VAT Zero Rated Sales	0.00
Add : VAT	126.77	VAT Amount	126.77
TOTAL AMOUNT DUE	1,601.26	TOTAL SALES	1,683.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1122/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503457697738

Collection Ref. Code : 5031-63-770-9
Account ID : 5031637709-7
Customer Name : PEREGRINO,RENATO GUIDO
Meter Number : MTR1192671
Period : May 2017

Premise Address: UPPER MANOL TISA,CEBU CITY
Billing Address: UPPER MANOL TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,390.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50316377097

BC17/226.9/1122/0/10/06-24-2017/75

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065284447564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320659

06502609842

Date : 06-24-2017

BC17/226.9/1122/0463001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650260984-2

Collection Ref. Code : 1865-20-758-6

Customer Information----------

Name : ANUDLING,GRENDEL PARBA

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163961	Pole No	:	0463001
Serial No	:	40092522	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3101
Period From	:	05-23-2017	Prev Rdg	:	2298
No of Days	:	31	Diff Rdg	:	803
Avg kWh/day	:	25.90	Registered	:	803
Conn Load	:	444	Billed kWh	:	803

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,612.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,452.47
Transmission Charge	0.3752/kWh	301.29
System Loss Charge	0.8255/kWh	662.88
Sub-Total		5,416.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,612.00	172.24
Sub-Total		251.07
Government Charges		
Franchise Tax - Local		59.78
Value Added Tax		
Generation		318.15
Transmission		7.08
System Loss		44.66
Distribution		276.32
Others		37.30
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,125.84
CURRENT BILL - JUNE 2017		9,096.18
TOTAL AMOUNT DUE		17,708.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,253.00

Your monthly electricity consumption chart

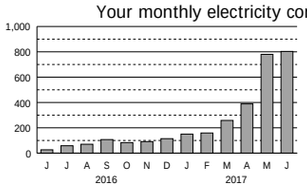

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,096.18		
Less : VAT	683.51		
Amount Net of VAT	8,412.67		
Less: BIR 2306	284.81		
BIR 2307	160.60	VATable Sales	7,970.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	442.33
Amount Due	7,967.26	VAT Zero Rated Sales	0.00
Add : VAT	683.51	VAT Amount	683.51
TOTAL AMOUNT DUE	8,650.77	TOTAL SALES	9,096.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1122/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065284447564

Collection Ref. Code : 1865-20-758-6

Account ID : 0650260984-2

Customer Name : ANUDLING,GRENDEL PARBA

Meter Number : MTR1163961

Period : May 2017

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 17,708.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06502609842 BC17/226.9/1122/0/10/06-24-2017/75 5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162480209377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317841

16238715672

Date : 06-24-2017

BC17/226.9/1122/0114144/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623871567-2

Collection Ref. Code : 1865-20-767-5

Customer Information----------

Name : OBEDA,GELYN BANDICO

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137042	Pole No	:	0114144
Serial No	:	85000396	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	542
Period From	:	05-23-2017	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	444	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 115.35
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.41
CURRENT BILL - JUNE 2017		581.90
TOTAL AMOUNT DUE		1,012.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 285.00

Your monthly electricity consumption chart

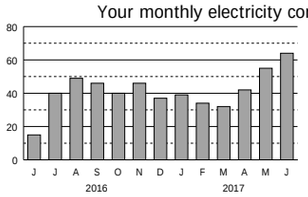

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.90		
Less : VAT	43.14		
Amount Net of VAT	538.76		
Less: BIR 2306	17.98		
BIR 2307	10.17	VATable Sales	504.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	510.61	VAT Zero Rated Sales	0.00
Add : VAT	43.14	VAT Amount	43.14
TOTAL AMOUNT DUE	553.75	TOTAL SALES	581.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1122/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162480209377

Collection Ref. Code : 1865-20-767-5

Account ID : 1623871567-2

Customer Name : OBEDA,GELYN BANDICO

Meter Number : MTR1137042

Period : May 2017

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,012.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16238715672

BC17/226.9/1122/0/10/06-24-2017/75

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520642708429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314855

52027581421

Date : 06-24-2017

BC17/226.9/1122/0114144/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202758142-1

Collection Ref. Code : 1865-22-737-4

Customer Information----------

Name : BASLAG,JOCELYN OMPONG

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164026	Pole No	:	0114144
Serial No	:	40095227	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1424
Period From	:	05-23-2017	Prev Rdg	:	1236
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	254	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		44.43
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		262.22
CURRENT BILL - JUNE 2017		2,117.72
TOTAL AMOUNT DUE		3,416.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,267.00

Your monthly electricity consumption chart

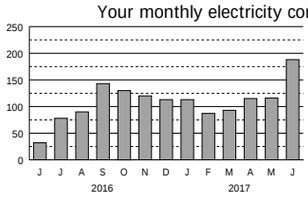

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.72		
Less : VAT	158.75		
Amount Net of VAT	1,958.97		
Less: BIR 2306	66.14		
BIR 2307	37.39	VATable Sales	1,855.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.47
Amount Due	1,855.44	VAT Zero Rated Sales	0.00
Add : VAT	158.75	VAT Amount	158.75
TOTAL AMOUNT DUE	2,014.19	TOTAL SALES	2,117.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1122/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520642708429

Collection Ref. Code : 1865-22-737-4

Account ID : 5202758142-1

Customer Name : BASLAG,JOCELYN OMPONG

Meter Number : MTR1164026

Period : May 2017

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,416.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52027581421

BC17/226.9/1122/0/10/06-24-2017/75

5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304184565877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304978

30430799434

Date : 06-24-2017

BC17/226.9/1122/0114144/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043079943-4

Collection Ref. Code : 3043-07-994-3

Customer Information----------

Name : CANAZARES,GIOVANNI GONZAGA

Premise Address: KALUBIHAN TISA, CEBU CITY
Billing Address: KALUBIHAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192596	Pole No	:	0114144
Serial No	:	40138573	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	370
Period From	:	05-23-2017	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.3752/kWh	5.63
System Loss Charge	0.8255/kWh	12.38
Sub-Total		101.18
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 144.10	- 144.10
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 132.42
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		5.94
Transmission		0.13
System Loss		0.84
Distribution		5.75
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		9.30
CURRENT BILL - JUNE 2017		25.98
TOTAL AMOUNT DUE		609.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 553.00

Your monthly electricity consumption chart

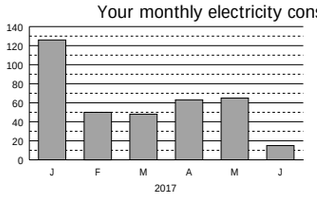

Avg Monthly Usage : 61.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.98		
Less : VAT	2.02		
Amount Net of VAT	23.96		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	16.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.28
Amount Due	22.77	VAT Zero Rated Sales	0.00
Add : VAT	2.02	VAT Amount	2.02
TOTAL AMOUNT DUE	24.79	TOTAL SALES	25.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1122/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304184565877

Collection Ref. Code : 3043-07-994-3
Account ID : 3043079943-4
Customer Name : CANAZARES,GIOVANNI GONZAGA
Meter Number : MTR1192596
Period : May 2017

Premise Address: KALUBIHAN TISA, CEBU CITY
Billing Address: KALUBIHAN TISA, CEBU CITY

TOTAL AMOUNT DUE : 609.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30430799434

BC17/226.9/1122/0/10/06-24-2017/75

5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539930409347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306214

53925300005

Date : 06-24-2017

BC17/226.9/1150/0114102/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392530000-5

Collection Ref. Code : 1813-77-767-5

Customer Information----------

Name : EMPALMADO,EULALIA TM C.

Premise Address: MANGA TISA CEBU CITY

Billing Address: MANGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	225732WS6	Pole No	:	0114102
Serial No	:	43125100	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17244
Period From	:	05-23-2017	Prev Rdg	:	16789
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	100	Billed kWh	:	455

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,271.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,522.88
Transmission Charge	0.3752/kWh	170.72
System Loss Charge	0.8255/kWh	375.60
Sub-Total		3,069.20
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,272.00	105.44
Sub-Total		150.11
Government Charges		
Franchise Tax - Local		33.95
Value Added Tax		
Generation		180.28
Transmission		4.01
System Loss		25.30
Distribution		156.83
Others		22.09
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		639.23
CURRENT BILL - JUNE 2017		5,165.43
TOTAL AMOUNT DUE		10,437.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,722.00

Your monthly electricity consumption chart

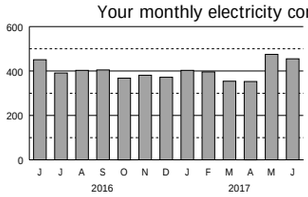

Avg Monthly Usage : 400.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,165.43		
Less : VAT	388.51		
Amount Net of VAT	4,776.92		
Less: BIR 2306	161.87		
BIR 2307	91.20	VATable Sales	4,526.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.72
Amount Due	4,523.85	VAT Zero Rated Sales	0.00
Add : VAT	388.51	VAT Amount	388.51
TOTAL AMOUNT DUE	4,912.36	TOTAL SALES	5,165.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1150/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539930409347

Collection Ref. Code : 1813-77-767-5

Account ID : 5392530000-5

Customer Name : EMPALMADO,EULALIA TM C.

Meter Number : 225732WS6

Period : May 2017

Premise Address: MANGA TISA CEBU CITY

Billing Address: MANGA TISA CEBU CITY

TOTAL AMOUNT DUE : 10,437.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53925300005

BC17/226.9/1150/0/10/06-24-2017/75

5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107659719496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306399

10713601416

Date : 06-24-2017

BC17/226.9/1155/0463001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071360141-6

Collection Ref. Code : 1859-80-584-1

Customer Information----------

Name : EMPALMADO,EULALIA CARDOZA

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022197	Pole No	:	0463001
Serial No	:	121750260	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1360
Period From	:	05-23-2017	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 173.48
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.83
CURRENT BILL - JUNE 2017		123.34
TOTAL AMOUNT DUE		353.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 119.00

Your monthly electricity consumption chart

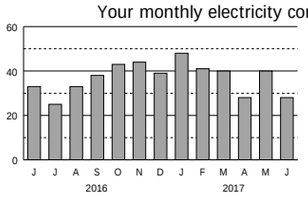

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.34		
Less : VAT	8.73		
Amount Net of VAT	114.61		
Less: BIR 2306	3.62		
BIR 2307	2.03	VATable Sales	100.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.10
Amount Due	108.96	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	117.69	TOTAL SALES	123.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1155/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107659719496

Collection Ref. Code : 1859-80-584-1

Account ID : 1071360141-6

Customer Name : EMPALMADO,EULALIA CARDOZA

Meter Number : MTR1022197

Period : May 2017

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 353.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10713601416

BC17/226.9/1155/0/10/06-24-2017/75

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190240914274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315423

19083300004

Date : 06-24-2017

BC17/226.9/1180/0114102/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908330000-4

Collection Ref. Code : 1825-99-251-7

Customer Information----------

Name : PARAS,FAUSTALITA

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	241138DS6	Pole No	:	0114102
Serial No	:	14374980	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12002
Period From	:	05-23-2017	Prev Rdg	:	11953
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 184.11
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.54
CURRENT BILL - JUNE 2017		342.17
TOTAL AMOUNT DUE		651.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 303.00

Your monthly electricity consumption chart

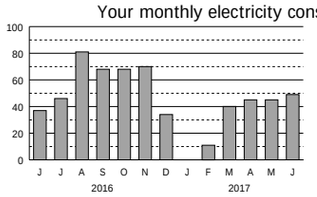

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.17		
Less : VAT	25.00		
Amount Net of VAT	317.17		
Less: BIR 2306	10.44		
BIR 2307	5.88	VATable Sales	291.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	300.85	VAT Zero Rated Sales	0.00
Add : VAT	25.00	VAT Amount	25.00
TOTAL AMOUNT DUE	325.85	TOTAL SALES	342.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1180/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190240914274

Collection Ref. Code : 1825-99-251-7

Account ID : 1908330000-4

Customer Name : PARAS,FAUSTALITA

Meter Number : 241138DS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 651.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19083300004

BC17/226.9/1180/0/10/06-24-2017/75

5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762873753578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320037

76256300005

Date : 06-24-2017

BC17/226.9/1200/0114102/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625630000-5

Collection Ref. Code : 1841-86-029-8

Customer Information----------

Name : ROSAL,FRANCISCO S

Premise Address: SITIO MANGGA TISA CEBU CITY

Billing Address: SITIO MANGGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	174848DS6	Pole No	:	0114102
Serial No	:	13056784	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6544
Period From	:	05-23-2017	Prev Rdg	:	6483
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		864.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.7002/kWh	42.71
System Loss Charge	0.812/kWh	49.53
Sub-Total		430.47
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 864.00	17.28
Sub-Total		23.27
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		24.16
Transmission		0.97
System Loss		3.23
Distribution		21.54
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		87.05
CURRENT BILL - JUNE 2017		720.33
TOTAL AMOUNT DUE		1,584.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 790.00

Your monthly electricity consumption chart

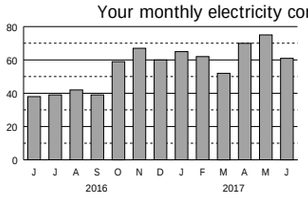

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.33		
Less : VAT	53.26		
Amount Net of VAT	667.07		
Less: BIR 2306	22.20		
BIR 2307	12.76	VATable Sales	633.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.79
Amount Due	632.11	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	685.37	TOTAL SALES	720.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1200/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762873753578

Collection Ref. Code : 1841-86-029-8

Account ID : 7625630000-5

Customer Name : ROSAL,FRANCISCO S

Meter Number : 174848DS6

Period : May 2017

Premise Address: SITIO MANGGA TISA CEBU CITY

Billing Address: SITIO MANGGA TISA CEBU CITY

TOTAL AMOUNT DUE : 1,584.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76256300005

BC17/226.9/1200/0/10/06-24-2017/75

5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880662413798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310580

88056300002

Date : 06-24-2017

BC17/226.9/1210/0114081/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805630000-2

Collection Ref. Code : 1841-77-503-7

Customer Information----------

Name : DECORIZA,SERCIA Y

Premise Address: SITIO MANGA KATIPUNAN CEBU CITY

Billing Address: SITIO MANGA KATIPUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	439287GS6	Pole No	:	0114081
Serial No	:	93509793	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2981
Period From	:	05-23-2017	Prev Rdg	:	2927
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	231	Billed kWh	:	54

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		414.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.7002/kWh	37.81
System Loss Charge	0.812/kWh	43.85
Sub-Total		381.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 635.00	12.70
Sub-Total		18.00
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		21.40
Transmission		0.86
System Loss		2.84
Distribution		19.14
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		76.83
CURRENT BILL - JUNE 2017		635.42
TOTAL AMOUNT DUE		1,049.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 221.00

Your monthly electricity consumption chart

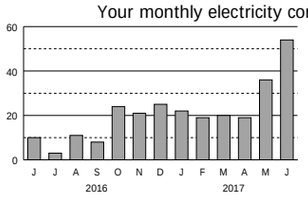

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.42		
Less : VAT	46.90		
Amount Net of VAT	588.52		
Less: BIR 2306	19.54		
BIR 2307	11.26	VATable Sales	558.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.93
Amount Due	557.72	VAT Zero Rated Sales	0.00
Add : VAT	46.90	VAT Amount	46.90
TOTAL AMOUNT DUE	604.62	TOTAL SALES	635.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1210/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880662413798

Collection Ref. Code : 1841-77-503-7

Account ID : 8805630000-2

Customer Name : DECORIZA,SERCIA Y

Meter Number : 439287GS6

Period : May 2017

Premise Address: SITIO MANGA KATIPUNAN CEBU CITY

Billing Address: SITIO MANGA KATIPUNAN CEBU CITY

TOTAL AMOUNT DUE : 1,049.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88056300002

BC17/226.9/1210/0/10/06-24-2017/75

5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713825349200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309113

71374300003

Date : 06-24-2017

BC17/226.9/1225/0114081/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137430000-3

Collection Ref. Code : 1821-69-941-6

Customer Information----------

Name : DECORIZA,NARCISO TM T.

Premise Address: MANGA TISA CEBU CITY
Billing Address: MANGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	346822GS6	Pole No	:	0114081
Serial No	:	43213582	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12162
Period From	:	05-23-2017	Prev Rdg	:	12079
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		- 58.39
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		109.01
CURRENT BILL - JUNE 2017		852.99
TOTAL AMOUNT DUE		1,945.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 700.00

Your monthly electricity consumption chart

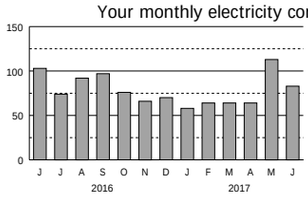

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.99		
Less : VAT	63.89		
Amount Net of VAT	789.10		
Less: BIR 2306	26.62		
BIR 2307	14.99	VATable Sales	743.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.12
Amount Due	747.49	VAT Zero Rated Sales	0.00
Add : VAT	63.89	VAT Amount	63.89
TOTAL AMOUNT DUE	811.38	TOTAL SALES	852.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1225/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713825349200

Collection Ref. Code : 1821-69-941-6
Account ID : 7137430000-3
Customer Name : DECORIZA,NARCISO TM T.
Meter Number : 346822GS6
Period : May 2017

Premise Address: MANGA TISA CEBU CITY
Billing Address: MANGA TISA CEBU CITY

TOTAL AMOUNT DUE : 1,945.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71374300003

BC17/226.9/1225/0/10/06-24-2017/75

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346319918049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309088

34695300003

Date : 06-24-2017

BC17/226.9/1240/0114081/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469530000-3

Collection Ref. Code : 1835-58-632-5

Customer Information----------

Name : DECORIZA,ANTONIA P

Premise Address: SITIO MANGA TISA

Billing Address: SITIO MANGA TISA

TIN :

Metering Information----------

Meter No	:	240505DS6	Pole No	:	0114081
Serial No	:	10988652	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19481
Period From	:	05-23-2017	Prev Rdg	:	19385
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		911.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 2,140.50	42.81
Sub-Total		- 3.55
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		132.50
CURRENT BILL - JUNE 2017		1,056.20
TOTAL AMOUNT DUE		1,967.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,229.00

Your monthly electricity consumption chart

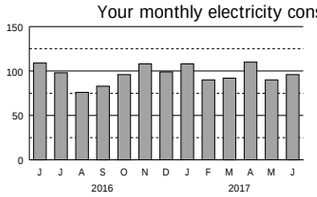

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.20		
Less : VAT	79.85		
Amount Net of VAT	976.35		
Less: BIR 2306	33.27		
BIR 2307	18.61	VATable Sales	923.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.65
Amount Due	924.47	VAT Zero Rated Sales	0.00
Add : VAT	79.85	VAT Amount	79.85
TOTAL AMOUNT DUE	1,004.32	TOTAL SALES	1,056.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1240/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346319918049

Collection Ref. Code : 1835-58-632-5

Account ID : 3469530000-3

Customer Name : DECORIZA,ANTONIA P

Meter Number : 240505DS6

Period : May 2017

Premise Address: SITIO MANGA TISA

Billing Address: SITIO MANGA TISA

TOTAL AMOUNT DUE : 1,967.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34695300003

BC17/226.9/1240/0/10/06-24-2017/75

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017973305436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312028

01715300008

Date : 06-24-2017

BC17/226.9/1250/0114081/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171530000-8

Collection Ref. Code : 1811-97-338-8

Customer Information----------

Name : DECORIZA,ANTONIA TM P.

Premise Address: TISA CEBU CITY
Billing Address: TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	248539DS6	Pole No	:	0114081
Serial No	:	11325164	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12661
Period From	:	05-23-2017	Prev Rdg	:	12529
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.52
CURRENT BILL - JUNE 2017		1,499.25
TOTAL AMOUNT DUE		2,882.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,128.00

Your monthly electricity consumption chart

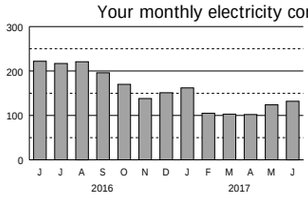

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.25		
Less : VAT	112.79		
Amount Net of VAT	1,386.46		
Less: BIR 2306	47.00		
BIR 2307	26.47	VATable Sales	1,313.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.73
Amount Due	1,312.99	VAT Zero Rated Sales	0.00
Add : VAT	112.79	VAT Amount	112.79
TOTAL AMOUNT DUE	1,425.78	TOTAL SALES	1,499.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1250/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017973305436

Collection Ref. Code : 1811-97-338-8
Account ID : 0171530000-8
Customer Name : DECORIZA,ANTONIA TM P.
Meter Number : 248539DS6
Period : May 2017

Premise Address: TISA CEBU CITY
Billing Address: TISA CEBU CITY

TOTAL AMOUNT DUE : 2,882.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01715300008

BC17/226.9/1250/0/10/06-24-2017/75

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201182604392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302759

20107300004

Date : 06-24-2017

BC17/226.9/1300/0114081/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010730000-4

Collection Ref. Code : 1831-72-761-7

Customer Information----------

Name : DECORISA,NARCISO T

Premise Address: SITIO MANGA TISA

Billing Address: SITIO MANGA TISA

TIN :

Metering Information----------

Meter No	:	329960GS6	Pole No	:	0114081
Serial No	:	45343713	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6540
Period From	:	05-23-2017	Prev Rdg	:	6475
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 119.56
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.31
CURRENT BILL - JUNE 2017		588.20
TOTAL AMOUNT DUE		904.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 543.00

Your monthly electricity consumption chart

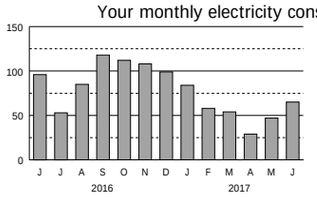

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.20		
Less : VAT	43.52		
Amount Net of VAT	544.68		
Less: BIR 2306	18.13		
BIR 2307	10.27	VATable Sales	509.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	516.28	VAT Zero Rated Sales	0.00
Add : VAT	43.52	VAT Amount	43.52
TOTAL AMOUNT DUE	559.80	TOTAL SALES	588.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1300/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201182604392

Collection Ref. Code : 1831-72-761-7

Account ID : 2010730000-4

Customer Name : DECORISA,NARCISO T

Meter Number : 329960GS6

Period : May 2017

Premise Address: SITIO MANGA TISA

Billing Address: SITIO MANGA TISA

TOTAL AMOUNT DUE : 904.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20107300004 BC17/226.9/1300/0/10/06-24-2017/75 5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105473574552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305274

10505300003

Date : 06-24-2017

BC17/226.9/1320/0114081/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050530000-3

Collection Ref. Code : 1811-83-104-4

Customer Information----------

Name : DECORIZA,NARCISO

Premise Address: MANGA TISA BSDE POSO

Billing Address: MANGA TISA BSDE POSO

TIN :

Metering Information----------

Meter No	:	244550DS6	Pole No	:	0114081
Serial No	:	13535270	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7616
Period From	:	05-23-2017	Prev Rdg	:	7082
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	0	Billed kWh	:	534

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,100.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,960.92
Transmission Charge	0.3752/kWh	200.36
System Loss Charge	0.8255/kWh	440.82
Sub-Total		3,602.10
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 9,905.50	198.11
Sub-Total		250.53
Government Charges		
Franchise Tax - Local		40.39
Value Added Tax		
Generation		211.58
Transmission		4.71
System Loss		29.71
Distribution		183.95
Others		34.91
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		759.66
CURRENT BILL - JUNE 2017		6,145.22
TOTAL AMOUNT DUE		11,245.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,805.00

Your monthly electricity consumption chart

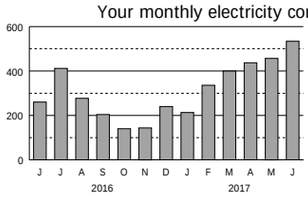

Avg Monthly Usage : 311.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,145.22		
Less : VAT	464.86		
Amount Net of VAT	5,680.36		
Less: BIR 2306	193.69		
BIR 2307	108.52	VATable Sales	5,385.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.80
Amount Due	5,378.15	VAT Zero Rated Sales	0.00
Add : VAT	464.86	VAT Amount	464.86
TOTAL AMOUNT DUE	5,843.01	TOTAL SALES	6,145.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1320/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105473574552

Collection Ref. Code : 1811-83-104-4

Account ID : 1050530000-3

Customer Name : DECORIZA,NARCISO

Meter Number : 244550DS6

Period : May 2017

Premise Address: MANGA TISA BSDE POSO

Billing Address: MANGA TISA BSDE POSO

TOTAL AMOUNT DUE : 11,245.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10505300003

BC17/226.9/1320/0/10/06-24-2017/75

5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557173581006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316977

55744300009

Date : 06-24-2017

BC17/226.9/1330/0114081/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574430000-9

Collection Ref. Code : 1819-69-332-5

Customer Information----------

Name : PACANA,FRANCISCO L

Premise Address: SITIO MANGA TISA

Billing Address: SITIO MANGA TISA

TIN :

Metering Information----------

Meter No	:	241117DS6	Pole No	:	0114081
Serial No	:	13524586	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13098
Period From	:	05-23-2017	Prev Rdg	:	12981
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	75	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		37.22
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.64
CURRENT BILL - JUNE 2017		1,330.85
TOTAL AMOUNT DUE		2,617.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,143.00

Your monthly electricity consumption chart

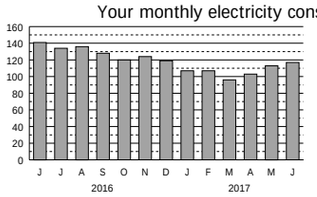

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.85		
Less : VAT	100.15		
Amount Net of VAT	1,230.70		
Less: BIR 2306	41.74		
BIR 2307	23.50	VATable Sales	1,166.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.49
Amount Due	1,165.46	VAT Zero Rated Sales	0.00
Add : VAT	100.15	VAT Amount	100.15
TOTAL AMOUNT DUE	1,265.61	TOTAL SALES	1,330.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1330/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557173581006

Collection Ref. Code : 1819-69-332-5

Account ID : 5574430000-9

Customer Name : PACANA,FRANCISCO L

Meter Number : 241117DS6

Period : May 2017

Premise Address: SITIO MANGA TISA

Billing Address: SITIO MANGA TISA

TOTAL AMOUNT DUE : 2,617.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55744300009

BC17/226.9/1330/0/10/06-24-2017/75

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194081656267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317454

19476300009

Date : 06-24-2017

BC17/226.9/1350/0114081/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947630000-9

Collection Ref. Code : 1843-29-287-4

Customer Information----------

Name : RAFIL,CHONA D

Premise Address: SITIO MANOL TISA CEBU CITY

Billing Address: SITIO MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	277203 GS6	Pole No	:	0114081
Serial No	:	48611694	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16401
Period From	:	05-23-2017	Prev Rdg	:	16231
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	1160	Billed kWh	:	170

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,142.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.7002/kWh	119.03
System Loss Charge	0.812/kWh	138.04
Sub-Total		1,199.69
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,142.50	62.85
Sub-Total		79.54
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		67.35
Transmission		2.71
System Loss		8.96
Distribution		58.97
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		243.41
CURRENT BILL - JUNE 2017		2,014.06
TOTAL AMOUNT DUE		5,156.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,396.00

Your monthly electricity consumption chart

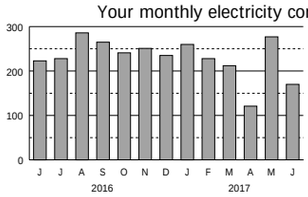

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.06		
Less : VAT	149.13		
Amount Net of VAT	1,864.93		
Less: BIR 2306	62.14		
BIR 2307	35.68	VATable Sales	1,770.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.28
Amount Due	1,767.11	VAT Zero Rated Sales	0.00
Add : VAT	149.13	VAT Amount	149.13
TOTAL AMOUNT DUE	1,916.24	TOTAL SALES	2,014.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1350/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194081656267

Collection Ref. Code : 1843-29-287-4

Account ID : 1947630000-9

Customer Name : RAFIL,CHONA D

Meter Number : 277203 GS6

Period : May 2017

Premise Address: SITIO MANOL TISA CEBU CITY

Billing Address: SITIO MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 5,156.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19476300009

BC17/226.9/1350/0/10/06-24-2017/75

5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701964542220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302522

70183300006

Date : 06-24-2017

BC17/226.9/1420/0486194/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018330000-6

Collection Ref. Code : 1827-16-584-7

Customer Information----------

Name : PARBA,ELVIRA N

Premise Address: MANGA TISA

Billing Address: MANGA TISA

TIN :

Metering Information----------

Meter No	:	484472GS6	Pole No	:	0486194
Serial No	:	52202095	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9366
Period From	:	05-23-2017	Prev Rdg	:	9238
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		39.25
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		179.93
CURRENT BILL - JUNE 2017		1,453.85
TOTAL AMOUNT DUE		2,788.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,388.00

Your monthly electricity consumption chart

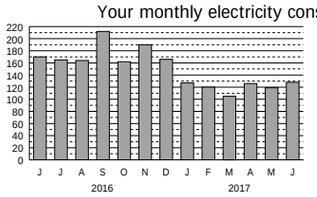

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.85		
Less : VAT	109.39		
Amount Net of VAT	1,344.46		
Less: BIR 2306	45.58		
BIR 2307	25.67	VATable Sales	1,273.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.54
Amount Due	1,273.21	VAT Zero Rated Sales	0.00
Add : VAT	109.39	VAT Amount	109.39
TOTAL AMOUNT DUE	1,382.60	TOTAL SALES	1,453.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1420/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701964542220

Collection Ref. Code : 1827-16-584-7

Account ID : 7018330000-6

Customer Name : PARBA,ELVIRA N

Meter Number : 484472GS6

Period : May 2017

Premise Address: MANGA TISA

Billing Address: MANGA TISA

TOTAL AMOUNT DUE : 2,788.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70183300006

BC17/226.9/1420/0/10/06-24-2017/75

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059805039176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316981

05922265201

Date : 06-24-2017

BC17/226.9/1425/0708720/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592226520-1

Collection Ref. Code : 1855-63-422-8

Customer Information----------

Name : SIALONGO,FLORENCIO PAYPA

Premise Address: SITIO MANGGA TISA, CEBU CITY
Billing Address: SITIO MANGGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3595 EVS6	Pole No	:	0708720
Serial No	:	01412471	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2638
Period From	:	05-23-2017	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	260	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 62.45
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.27
CURRENT BILL - JUNE 2017		870.40
TOTAL AMOUNT DUE		1,856.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,120.00

Your monthly electricity consumption chart

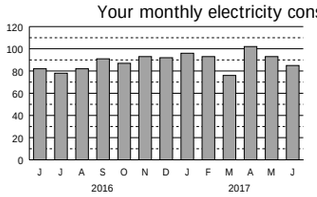

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.40		
Less : VAT	65.09		
Amount Net of VAT	805.31		
Less: BIR 2306	27.10		
BIR 2307	15.30	VATable Sales	759.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.18
Amount Due	762.91	VAT Zero Rated Sales	0.00
Add : VAT	65.09	VAT Amount	65.09
TOTAL AMOUNT DUE	828.00	TOTAL SALES	870.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1425/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059805039176

Collection Ref. Code : 1855-63-422-8
Account ID : 0592226520-1
Customer Name : SIALONGO,FLORENCIO PAYPA
Meter Number : 3595 EVS6
Period : May 2017

Premise Address: SITIO MANGGA TISA, CEBU CITY
Billing Address: SITIO MANGGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,856.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05922265201 BC17/226.9/1425/0/10/06-24-2017/75 5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049933276389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311138

04945300004

Date : 06-24-2017

BC17/226.9/1460/0375166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494530000-4

Collection Ref. Code : 1845-46-689-6

Customer Information----------

Name : PEDROSA,FILIPINAS B

Premise Address: SITIO KAIMBOL TISA CEBU CITY

Billing Address: SITIO KAIMBOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127000	Pole No	:	0375166
Serial No	:	40079709	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2990
Period From	:	05-23-2017	Prev Rdg	:	2861
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.20
CURRENT BILL - JUNE 2017		1,464.43
TOTAL AMOUNT DUE		2,779.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 976.00

Your monthly electricity consumption chart

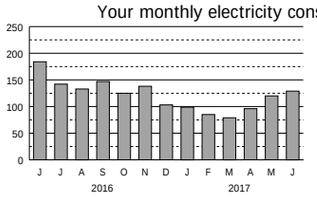

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.43		
Less : VAT	110.13		
Amount Net of VAT	1,354.30		
Less: BIR 2306	45.88		
BIR 2307	25.86	VATable Sales	1,283.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.07
Amount Due	1,282.56	VAT Zero Rated Sales	0.00
Add : VAT	110.13	VAT Amount	110.13
TOTAL AMOUNT DUE	1,392.69	TOTAL SALES	1,464.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1460/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049933276389

Collection Ref. Code : 1845-46-689-6

Account ID : 0494530000-4

Customer Name : PEDROSA,FILIPINAS B

Meter Number : MTR1127000

Period : May 2017

Premise Address: SITIO KAIMBOL TISA CEBU CITY

Billing Address: SITIO KAIMBOL TISA CEBU CITY

TOTAL AMOUNT DUE : 2,779.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04945300004

BC17/226.9/1460/0/10/06-24-2017/75

5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150002062927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311140

15026300002

Date : 06-24-2017

BC17/226.9/1510/0486194/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502630000-2

Collection Ref. Code : 1837-28-149-1

Customer Information----------

Name : SIALONGO,FLORENCIO P TM

Premise Address: SITIO MANGA TISA

Billing Address: SITIO MANGA TISA

TIN :

Metering Information----------

Meter No	:	143062WS6	Pole No	:	0486194
Serial No	:	72107081	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7600
Period From	:	05-23-2017	Prev Rdg	:	7511
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 68.93
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.03
CURRENT BILL - JUNE 2017		907.10
TOTAL AMOUNT DUE		1,760.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 874.00

Your monthly electricity consumption chart

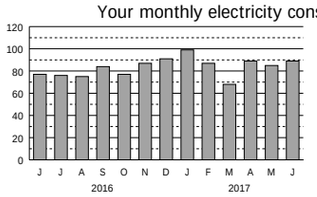

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.10		
Less : VAT	67.70		
Amount Net of VAT	839.40		
Less: BIR 2306	28.22		
BIR 2307	15.94	VATable Sales	791.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	795.24	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	862.94	TOTAL SALES	907.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1510/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150002062927

Collection Ref. Code : 1837-28-149-1

Account ID : 1502630000-2

Customer Name : SIALONGO,FLORENCIO P TM

Meter Number : 143062WS6

Period : May 2017

Premise Address: SITIO MANGA TISA

Billing Address: SITIO MANGA TISA

TOTAL AMOUNT DUE : 1,760.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15026300002

BC17/226.9/1510/0/10/06-24-2017/75

5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061019395936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318484

06195300006

Date : 06-24-2017

BC17/226.9/1530/0375166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619530000-6

Collection Ref. Code : 1827-38-179-5

Customer Information----------

Name : TABANAS,ELIZABETH

Premise Address: MANGA TISA
Billing Address: MANGA TISA

TIN :

Metering Information----------

Meter No	:	365306GS6	Pole No	:	0375166
Serial No	:	2002116450	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7556
Period From	:	05-23-2017	Prev Rdg	:	7468
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 67.78
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.78
CURRENT BILL - JUNE 2017		897.39
TOTAL AMOUNT DUE		1,760.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 855.00

Your monthly electricity consumption chart

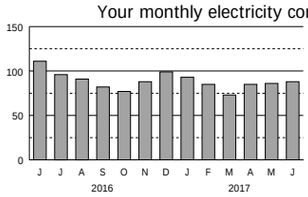

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.39		
Less : VAT	67.00		
Amount Net of VAT	830.39		
Less: BIR 2306	27.90		
BIR 2307	15.77	VATable Sales	782.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	786.72	VAT Zero Rated Sales	0.00
Add : VAT	67.00	VAT Amount	67.00
TOTAL AMOUNT DUE	853.72	TOTAL SALES	897.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1530/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061019395936

Collection Ref. Code : 1827-38-179-5
Account ID : 0619530000-6
Customer Name : TABANAS,ELIZABETH
Meter Number : 365306GS6
Period : May 2017

Premise Address: MANGA TISA
Billing Address: MANGA TISA

TOTAL AMOUNT DUE : 1,760.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06195300006

BC17/226.9/1530/0/10/06-24-2017/75

5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380085938898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311078

38083300004

Date : 06-24-2017

BC17/226.9/1540/0375166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808330000-4

Collection Ref. Code : 1825-98-014-4

Customer Information----------

Name : RAPAYA,TIBURCIO M JR

Premise Address: TISA MANGA

Billing Address: TISA MANGA

TIN :

Metering Information----------

Meter No	:	298600SS6	Pole No	:	0375166
Serial No	:	35822943	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18349
Period From	:	05-23-2017	Prev Rdg	:	18153
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		65.10
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		275.79
CURRENT BILL - JUNE 2017		2,228.82
TOTAL AMOUNT DUE		4,521.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,800.00

Your monthly electricity consumption chart

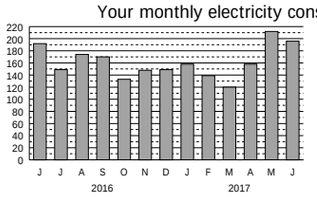

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.82		
Less : VAT	167.78		
Amount Net of VAT	2,061.04		
Less: BIR 2306	69.92		
BIR 2307	39.35	VATable Sales	1,953.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.01
Amount Due	1,951.77	VAT Zero Rated Sales	0.00
Add : VAT	167.78	VAT Amount	167.78
TOTAL AMOUNT DUE	2,119.55	TOTAL SALES	2,228.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1540/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380085938898

Collection Ref. Code : 1825-98-014-4

Account ID : 3808330000-4

Customer Name : RAPAYA,TIBURCIO M JR

Meter Number : 298600SS6

Period : May 2017

Premise Address: TISA MANGA

Billing Address: TISA MANGA

TOTAL AMOUNT DUE : 4,521.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38083300004

BC17/226.9/1540/0/10/06-24-2017/75

5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149248034154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310737

14950997842

Date : 06-24-2017

BC17/226.9/1550/0486194/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495099784-2

Collection Ref. Code : 1859-80-476-4

Customer Information----------

Name : GILLANE,EULA JUNE PRESORES

Premise Address: SITIO MANGGA TISA
Billing Address: SITIO MANGGA TISA

TIN :

Metering Information----------

Meter No	:	MTR1110201	Pole No	:	0486194
Serial No	:	129128644	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1461
Period From	:	05-23-2017	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	136	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 69.06
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.41
CURRENT BILL - JUNE 2017		917.96
TOTAL AMOUNT DUE		1,812.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 980.00

Your monthly electricity consumption chart

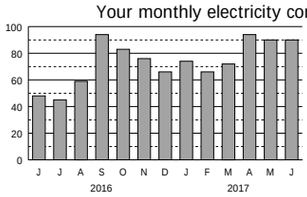

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.96		
Less : VAT	68.53		
Amount Net of VAT	849.43		
Less: BIR 2306	28.56		
BIR 2307	16.13	VATable Sales	800.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.88
Amount Due	804.74	VAT Zero Rated Sales	0.00
Add : VAT	68.53	VAT Amount	68.53
TOTAL AMOUNT DUE	873.27	TOTAL SALES	917.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1550/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149248034154

Collection Ref. Code : 1859-80-476-4
Account ID : 1495099784-2
Customer Name : GILLANE,EULA JUNE PRESORES
Meter Number : MTR1110201
Period : May 2017

Premise Address: SITIO MANGGA TISA
Billing Address: SITIO MANGGA TISA

TOTAL AMOUNT DUE : 1,812.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14950997842

BC17/226.9/1550/0/10/06-24-2017/75

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592362323279

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010316954

59243300007

Date : 06-24-2017

BC17/226.9/1550/0375166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924330000-7

Collection Ref. Code : 1839-42-830-9

Customer Information----------

Name : CARDOZA,ROMEO T

Premise Address: TISA MANGGA
Billing Address: TISA MANGGA

TIN :

Metering Information----------

Meter No	:	463561 GS6	Pole No	:	0375166
Serial No	:	57339636	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7986
Period From	:	05-23-2017	Prev Rdg	:	7886
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 30.95
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.53
CURRENT BILL - JUNE 2017		1,069.26
TOTAL AMOUNT DUE		1,935.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 985.00

Your monthly electricity consumption chart

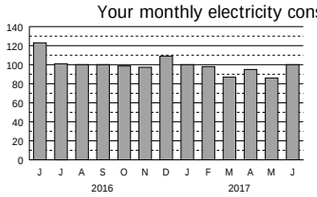

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.26		
Less : VAT	79.88		
Amount Net of VAT	989.38		
Less: BIR 2306	33.28		
BIR 2307	18.83	VATable Sales	934.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.65
Amount Due	937.27	VAT Zero Rated Sales	0.00
Add : VAT	79.88	VAT Amount	79.88
TOTAL AMOUNT DUE	1,017.15	TOTAL SALES	1,069.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1550/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592362323279

Collection Ref. Code : 1839-42-830-9
Account ID : 5924330000-7
Customer Name : CARDOZA,ROMEO T
Meter Number : 463561 GS6
Period : May 2017

Premise Address: TISA MANGGA
Billing Address: TISA MANGGA

TOTAL AMOUNT DUE : 1,935.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59243300007

BC17/226.9/1550/0/10/06-24-2017/75

5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786634993064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315372

78699228447

Date : 06-24-2017

BC17/226.9/1665/1166060/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869922844-7

Collection Ref. Code : 1853-90-647-6

Customer Information----------

Name : ABENASA,JIMMIE YGOT

Premise Address: MOTRA MOHON I TISA, CEBU CITY
Billing Address: MOTRA MOHON I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561327 GS6	Pole No	:	1166060
Serial No	:	63858043	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2479
Period From	:	05-23-2017	Prev Rdg	:	2445
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 161.82
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.07
CURRENT BILL - JUNE 2017		201.88
TOTAL AMOUNT DUE		401.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 222.00

Your monthly electricity consumption chart

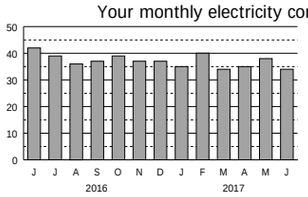

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.88		
Less : VAT	14.59		
Amount Net of VAT	187.29		
Less: BIR 2306	6.07		
BIR 2307	3.42	VATable Sales	169.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	177.80	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	192.39	TOTAL SALES	201.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1665/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786634993064

Collection Ref. Code : 1853-90-647-6
Account ID : 7869922844-7
Customer Name : ABENASA,JIMMIE YGOT
Meter Number : 561327 GS6
Period : May 2017

Premise Address: MOTRA MOHON I TISA, CEBU CITY
Billing Address: MOTRA MOHON I TISA, CEBU CITY

TOTAL AMOUNT DUE : 401.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78699228447 BC17/226.9/1665/0/10/06-24-2017/75 5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684125861085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312607

68488782654

Date : 06-24-2017

BC17/226.9/1665/1166060/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848878265-4

Collection Ref. Code : 1855-22-260-4

Customer Information----------

Name : ABENASA,CHRISTINA PASAGAD

Premise Address: BLOCK 2 LOT 5 MOTRA TISA, CEBU CITY

Billing Address: BLOCK 2 LOT 5 MOTRA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567278 GS6	Pole No	:	1166060
Serial No	:	218710261	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2033
Period From	:	05-23-2017	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 171.83
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.85
CURRENT BILL - JUNE 2017		212.86
TOTAL AMOUNT DUE		392.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 390.00

Your monthly electricity consumption chart

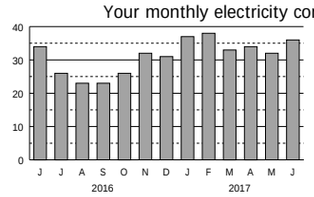

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.86		
Less : VAT	15.36		
Amount Net of VAT	197.50		
Less: BIR 2306	6.40		
BIR 2307	3.61	VATable Sales	179.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.49
Amount Due	187.49	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	202.85	TOTAL SALES	212.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1665/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684125861085

Collection Ref. Code : 1855-22-260-4

Account ID : 6848878265-4

Customer Name : ABENASA,CHRISTINA PASAGAD

Meter Number : 567278 GS6

Period : May 2017

Premise Address: BLOCK 2 LOT 5 MOTRA TISA, CEBU CITY

Billing Address: BLOCK 2 LOT 5 MOTRA TISA, CEBU CITY

TOTAL AMOUNT DUE : 392.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68488782654

BC17/226.9/1665/0/10/06-24-2017/75

5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006766238935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306172

00698330529

Date : 06-24-2017

BC17/226.9/2205/0094612/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069833052-9

Collection Ref. Code : 1855-47-593-6

Customer Information----------

Name : TAPDASAN,MIRAFLOR NACUA

Premise Address: SITIO PILIPOG MOHON I TISA ,CEBU CITY

Billing Address: SITIO PILIPOG MOHON I TISA ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012149	Pole No	:	0094612
Serial No	:	83347585	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5657
Period From	:	05-23-2017	Prev Rdg	:	5405
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	266	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		75.62
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		353.35
CURRENT BILL - JUNE 2017		2,854.88
TOTAL AMOUNT DUE		5,399.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,515.00

Your monthly electricity consumption chart

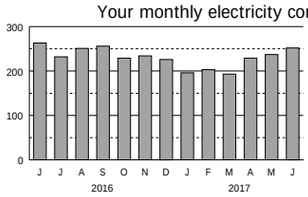

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.88		
Less : VAT	214.53		
Amount Net of VAT	2,640.35		
Less: BIR 2306	89.39		
BIR 2307	50.41	VATable Sales	2,501.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.82
Amount Due	2,500.55	VAT Zero Rated Sales	0.00
Add : VAT	214.53	VAT Amount	214.53
TOTAL AMOUNT DUE	2,715.08	TOTAL SALES	2,854.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2205/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006766238935

Collection Ref. Code : 1855-47-593-6

Account ID : 0069833052-9

Customer Name : TAPDASAN,MIRAFLOR NACUA

Meter Number : MTR1012149

Period : May 2017

Premise Address: SITIO PILIPOG MOHON I TISA ,CEBU CITY

Billing Address: SITIO PILIPOG MOHON I TISA ,CEBU CITY

TOTAL AMOUNT DUE : 5,399.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00698330529

BC17/226.9/2205/0/10/06-24-2017/75

5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427600505744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319224

42795300005

Date : 06-24-2017

BC17/226.9/2210/0094640/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279530000-5

Collection Ref. Code : 1835-64-386-8

Customer Information----------

Name : ABASTAS,EMILIA P

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TIN :

Metering Information----------

Meter No	:	452303GS6	Pole No	:	0094640
Serial No	:	54647452	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6519
Period From	:	05-23-2017	Prev Rdg	:	6470
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.47
CURRENT BILL - JUNE 2017		341.66
TOTAL AMOUNT DUE		628.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 191.00

Your monthly electricity consumption chart

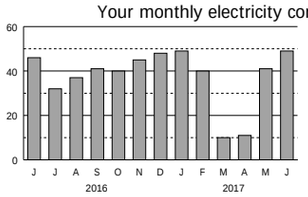

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.66		
Less : VAT	24.94		
Amount Net of VAT	316.72		
Less: BIR 2306	10.41		
BIR 2307	5.87	VATable Sales	291.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.53
Amount Due	300.44	VAT Zero Rated Sales	0.00
Add : VAT	24.94	VAT Amount	24.94
TOTAL AMOUNT DUE	325.38	TOTAL SALES	341.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2210/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427600505744

Collection Ref. Code : 1835-64-386-8

Account ID : 4279530000-5

Customer Name : ABASTAS,EMILIA P

Meter Number : 452303GS6

Period : May 2017

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TOTAL AMOUNT DUE : 628.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42795300005

BC17/226.9/2210/0/10/06-24-2017/75

5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844545119900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308805

84445059649

Date : 06-24-2017

BC17/226.9/2215/0094640/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444505964-9

Collection Ref. Code : 1855-47-659-2

Customer Information----------

Name : CABIGAS,MARIANO FERNANDEZ

Premise Address: SITIO PILIPOG MOHON I TISA,CEBU CITY

Billing Address: SITIO PILIPOG MOHON I TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012318	Pole No	:	0094640
Serial No	:	121570636	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6377
Period From	:	05-23-2017	Prev Rdg	:	6312
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	449	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 115.15
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.88
CURRENT BILL - JUNE 2017		593.18
TOTAL AMOUNT DUE		1,130.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 555.00

Your monthly electricity consumption chart

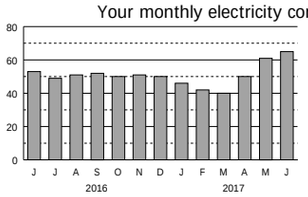

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.18		
Less : VAT	44.05		
Amount Net of VAT	549.13		
Less: BIR 2306	18.36		
BIR 2307	10.36	VATable Sales	514.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	520.41	VAT Zero Rated Sales	0.00
Add : VAT	44.05	VAT Amount	44.05
TOTAL AMOUNT DUE	564.46	TOTAL SALES	593.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2215/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844545119900

Collection Ref. Code : 1855-47-659-2

Account ID : 8444505964-9

Customer Name : CABIGAS,MARIANO FERNANDEZ

Meter Number : MTR1012318

Period : May 2017

Premise Address: SITIO PILIPOG MOHON I TISA,CEBU CITY

Billing Address: SITIO PILIPOG MOHON I TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,130.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84445059649

BC17/226.9/2215/0/10/06-24-2017/75

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689414407265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315849

68903387865

Date : 06-24-2017

BC17/226.9/2235/0094626/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890338786-5

Collection Ref. Code : 1863-91-413-7

Customer Information----------

Name : FUENTEBLANCA,ALONA DELIMA

Premise Address: SITIO PILIPOG MOHON I TISA,CEBU CITY

Billing Address: SITIO PILIPOG MOHON I TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157524	Pole No	:	0094626
Serial No	:	133495111	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	239
Period From	:	05-23-2017	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	242	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 76.00	1.52
Sub-Total		- 171.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.42
CURRENT BILL - JUNE 2017		15.94
TOTAL AMOUNT DUE		91.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 50.00

Your monthly electricity consumption chart

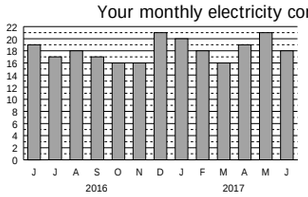

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.94		
Less : VAT	0.79		
Amount Net of VAT	15.15		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.63
Amount Due	14.69	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	15.48	TOTAL SALES	15.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2235/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689414407265

Collection Ref. Code : 1863-91-413-7

Account ID : 6890338786-5

Customer Name : FUENTEBLANCA,ALONA DELIMA

Meter Number : MTR1157524

Period : May 2017

Premise Address: SITIO PILIPOG MOHON I TISA,CEBU CITY

Billing Address: SITIO PILIPOG MOHON I TISA,CEBU CITY

TOTAL AMOUNT DUE : 91.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68903387865

BC17/226.9/2235/0/10/06-24-2017/75

5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816939697059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81694300005

BILLING STATEMENT

1010310523

Date : 06-24-2017

BC17/226.9/2240/0094633/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169430000-5

Collection Ref. Code : 1823-49-185-5

Customer Information----------

Name : ABASTAS,EMILIA P

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	452325GS6	Pole No	:	0094633
Serial No	:	53037760	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7180
Period From	:	05-23-2017	Prev Rdg	:	7152
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 174.15
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.75
CURRENT BILL - JUNE 2017		122.59
TOTAL AMOUNT DUE		319.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 120.00

Your monthly electricity consumption chart

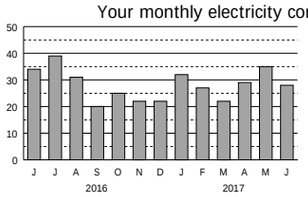

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.59		
Less : VAT	8.65		
Amount Net of VAT	113.94		
Less: BIR 2306	3.59		
BIR 2307	2.01	VATable Sales	99.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.10
Amount Due	108.34	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	116.99	TOTAL SALES	122.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2240/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816939697059

Collection Ref. Code : 1823-49-185-5
Account ID : 8169430000-5
Customer Name : ABASTAS,EMILIA P
Meter Number : 452325GS6
Period : May 2017

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 319.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81694300005

BC17/226.9/2240/0/10/06-24-2017/75

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906042475552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305226

90651726789

Date : 06-24-2017

BC17/226.9/2245/0094626/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065172678-9

Collection Ref. Code : 1863-56-653-8

Customer Information----------

Name : FERNANDEZ,MARGIE LARGO

Premise Address: SITIO PILIPOG TISA, CEBU CITY

Billing Address: SITIO PILIPOG TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142803	Pole No	:	0094626
Serial No	:	40100702	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	962
Period From	:	05-23-2017	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	246	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 148.29
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.77
CURRENT BILL - JUNE 2017		436.25
TOTAL AMOUNT DUE		878.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 763.00

Your monthly electricity consumption chart

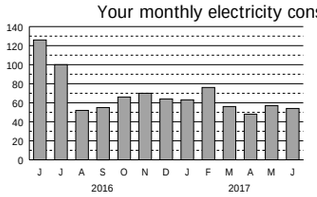

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.25		
Less : VAT	32.21		
Amount Net of VAT	404.04		
Less: BIR 2306	13.42		
BIR 2307	7.57	VATable Sales	375.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.56
Amount Due	383.05	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	415.26	TOTAL SALES	436.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2245/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906042475552

Collection Ref. Code : 1863-56-653-8

Account ID : 9065172678-9

Customer Name : FERNANDEZ,MARGIE LARGO

Meter Number : MTR1142803

Period : May 2017

Premise Address: SITIO PILIPOG TISA, CEBU CITY

Billing Address: SITIO PILIPOG TISA, CEBU CITY

TOTAL AMOUNT DUE : 878.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90651726789

BC17/226.9/2245/0/10/06-24-2017/75

5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689519093536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316128

68973940569

Date : 06-24-2017

BC17/226.9/2245/0094626/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897394056-9

Collection Ref. Code : 1861-79-707-9

Customer Information----------

Name : VILLAMOR,EMELIA NUNEZ

Premise Address: SITIO PILIPOG MOHON 1 TISA, CEBU CITY

Billing Address: SITIO PILIPOG MOHON 1 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121986	Pole No	:	0094626
Serial No	:	84454525	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	825
Period From	:	05-23-2017	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 142.99
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.51
CURRENT BILL - JUNE 2017		420.07
TOTAL AMOUNT DUE		839.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 410.00

Your monthly electricity consumption chart

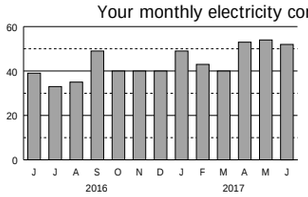

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.07		
Less : VAT	31.02		
Amount Net of VAT	389.05		
Less: BIR 2306	12.92		
BIR 2307	7.29	VATable Sales	361.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	368.84	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	399.86	TOTAL SALES	420.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2245/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689519093536

Collection Ref. Code : 1861-79-707-9

Account ID : 6897394056-9

Customer Name : VILLAMOR,EMELIA NUNEZ

Meter Number : MTR1121986

Period : May 2017

Premise Address: SITIO PILIPOG MOHON 1 TISA, CEBU CITY

Billing Address: SITIO PILIPOG MOHON 1 TISA, CEBU CITY

TOTAL AMOUNT DUE : 839.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68973940569

BC17/226.9/2245/0/10/06-24-2017/75

5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089265396862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316296

08958016829

Date : 06-24-2017

BC17/226.9/2275/0094626/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895801682-9

Collection Ref. Code : 1851-80-491-9

Customer Information----------

Name : DIAZ,WILEEN GO

Premise Address: SITIO PILIPOG TISA

Billing Address: SITIO PILIPOG TISA

TIN :

Metering Information----------

Meter No	:	566898 GS6	Pole No	:	0094626
Serial No	:	94697278	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13135
Period From	:	05-23-2017	Prev Rdg	:	12903
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,460.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,460.50	69.21
Sub-Total		91.99
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		328.22
CURRENT BILL - JUNE 2017		2,653.99
TOTAL AMOUNT DUE		6,114.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,390.00

Your monthly electricity consumption chart

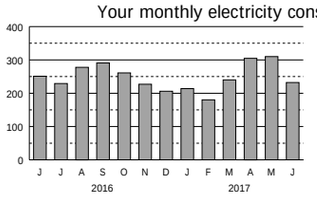

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.99		
Less : VAT	200.26		
Amount Net of VAT	2,453.73		
Less: BIR 2306	83.44		
BIR 2307	46.86	VATable Sales	2,325.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.96
Amount Due	2,323.43	VAT Zero Rated Sales	0.00
Add : VAT	200.26	VAT Amount	200.26
TOTAL AMOUNT DUE	2,523.69	TOTAL SALES	2,653.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2275/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089265396862

Collection Ref. Code : 1851-80-491-9

Account ID : 0895801682-9

Customer Name : DIAZ,WILEEN GO

Meter Number : 566898 GS6

Period : May 2017

Premise Address: SITIO PILIPOG TISA

Billing Address: SITIO PILIPOG TISA

TOTAL AMOUNT DUE : 6,114.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08958016829

BC17/226.9/2275/0/10/06-24-2017/75

5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195465649382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318227

19557330958

Date : 06-24-2017

BC17/226.9/2300/0094612/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955733095-8

Collection Ref. Code : 1849-84-122-5

Customer Information----------

Name : ESPINA,HELEN ATWEL

Premise Address: SITIO PILIPOG MOHON 1

Billing Address: SITIO PILIPOG MOHON 1

TIN :

Metering Information----------

Meter No	:	500824 GS6	Pole No	:	0094612
Serial No	:	57964584	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4363
Period From	:	05-23-2017	Prev Rdg	:	4278
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		- 60.28
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.55
CURRENT BILL - JUNE 2017		872.85
TOTAL AMOUNT DUE		1,966.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 954.00

Your monthly electricity consumption chart

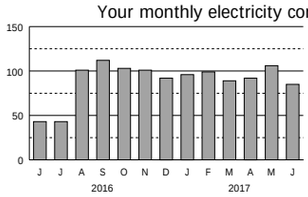

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.85		
Less : VAT	65.35		
Amount Net of VAT	807.50		
Less: BIR 2306	27.21		
BIR 2307	15.34	VATable Sales	761.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.20
Amount Due	764.95	VAT Zero Rated Sales	0.00
Add : VAT	65.35	VAT Amount	65.35
TOTAL AMOUNT DUE	830.30	TOTAL SALES	872.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2300/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195465649382

Collection Ref. Code : 1849-84-122-5

Account ID : 1955733095-8

Customer Name : ESPINA,HELEN ATWEL

Meter Number : 500824 GS6

Period : May 2017

Premise Address: SITIO PILIPOG MOHON 1

Billing Address: SITIO PILIPOG MOHON 1

TOTAL AMOUNT DUE : 1,966.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19557330958 BC17/226.9/2300/0/10/06-24-2017/75 5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240951690654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306261

24019236348

Date : 06-24-2017

BC17/226.9/2310/1032553/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401923634-8

Collection Ref. Code : 1849-93-557-2

Customer Information----------

Name : NICOLAS,MARICEL SILAW

Premise Address: SITIO PILIPOG MOHON I TISA

Billing Address: SITIO PILIPOG MOHON I TISA

TIN :

Metering Information----------

Meter No	:	467032 GS6	Pole No	:	1032553
Serial No	:	75005970	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12470
Period From	:	05-23-2017	Prev Rdg	:	12180
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	344	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,207.50	64.15
Sub-Total		92.62
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		407.24
CURRENT BILL - JUNE 2017		3,290.83
TOTAL AMOUNT DUE		6,498.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,230.00

Your monthly electricity consumption chart

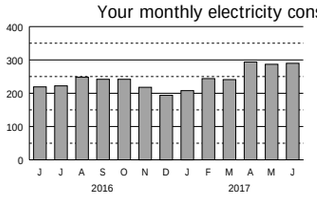

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.83		
Less : VAT	247.45		
Amount Net of VAT	3,043.38		
Less: BIR 2306	103.11		
BIR 2307	58.10	VATable Sales	2,883.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.79
Amount Due	2,882.17	VAT Zero Rated Sales	0.00
Add : VAT	247.45	VAT Amount	247.45
TOTAL AMOUNT DUE	3,129.62	TOTAL SALES	3,290.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2310/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240951690654

Collection Ref. Code : 1849-93-557-2

Account ID : 2401923634-8

Customer Name : NICOLAS,MARICEL SILAW

Meter Number : 467032 GS6

Period : May 2017

Premise Address: SITIO PILIPOG MOHON I TISA

Billing Address: SITIO PILIPOG MOHON I TISA

TOTAL AMOUNT DUE : 6,498.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24019236348

BC17/226.9/2310/0/10/06-24-2017/75

5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468825742555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303344

46873300001

Date : 06-24-2017

BC17/226.9/2320/0094640/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687330000-1

Collection Ref. Code : 1825-73-740-1

Customer Information----------

Name : RAMOS,CRISTITA

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	452315GS6	Pole No	:	0094640
Serial No	:	59802412	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20923
Period From	:	05-23-2017	Prev Rdg	:	20838
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 3,198.50	63.97
Sub-Total		- 18.19
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		116.96
CURRENT BILL - JUNE 2017		920.35
TOTAL AMOUNT DUE		2,550.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,568.00

Your monthly electricity consumption chart

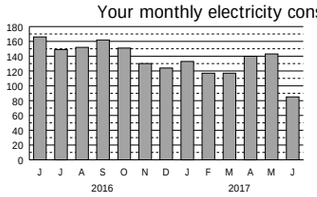

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.35		
Less : VAT	70.44		
Amount Net of VAT	849.91		
Less: BIR 2306	29.33		
BIR 2307	16.19	VATable Sales	803.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.52
Amount Due	804.39	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	874.83	TOTAL SALES	920.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2320/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468825742555

Collection Ref. Code : 1825-73-740-1
Account ID : 4687330000-1
Customer Name : RAMOS,CRISTITA
Meter Number : 452315GS6
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 2,550.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46873300001

BC17/226.9/2320/0/10/06-24-2017/75

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664361751464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319187

66405300006

Date : 06-24-2017

BC17/226.9/2370/0094633/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640530000-6

Collection Ref. Code : 1811-81-950-8

Customer Information----------

Name : FERNANDEZ,R L

Premise Address: MOJON TISA

Billing Address: MOJON TISA

TIN :

Metering Information----------

Meter No	:	452236GS6	Pole No	:	0094633
Serial No	:	69996638	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41459
Period From	:	05-23-2017	Prev Rdg	:	41131
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,934.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,934.50	78.69
Sub-Total		110.89
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		461.35
CURRENT BILL - JUNE 2017		3,728.27
TOTAL AMOUNT DUE		7,662.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,300.00

Your monthly electricity consumption chart

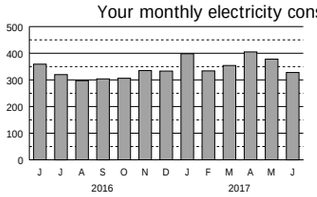

Avg Monthly Usage : 342.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.27		
Less : VAT	280.58		
Amount Net of VAT	3,447.69		
Less: BIR 2306	116.91		
BIR 2307	65.83	VATable Sales	3,266.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.77
Amount Due	3,264.95	VAT Zero Rated Sales	0.00
Add : VAT	280.58	VAT Amount	280.58
TOTAL AMOUNT DUE	3,545.53	TOTAL SALES	3,728.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2370/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664361751464

Collection Ref. Code : 1811-81-950-8

Account ID : 6640530000-6

Customer Name : FERNANDEZ,R L

Meter Number : 452236GS6

Period : May 2017

Premise Address: MOJON TISA

Billing Address: MOJON TISA

TOTAL AMOUNT DUE : 7,662.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66405300006

BC17/226.9/2370/0/10/06-24-2017/75

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738603128449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304864

73826300003

Date : 06-24-2017

BC17/226.9/2440/0094626/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382630000-3

Collection Ref. Code : 1841-56-062-6

Customer Information----------

Name : ANGOY,ARLENE M

Premise Address: SITIO PILIPOG, MOHON I, TISA CEBU CITY

Billing Address: SITIO PILIPOG, MOHON I, TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036145	Pole No	:	0094626
Serial No	:	125284589	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3029
Period From	:	05-23-2017	Prev Rdg	:	2957
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	1004	Billed kWh	:	72

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		803.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.7002/kWh	50.41
System Loss Charge	0.812/kWh	58.46
Sub-Total		508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 803.00	16.06
Sub-Total		23.13
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.52
Transmission		1.15
System Loss		3.79
Distribution		25.32
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		102.08
CURRENT BILL - JUNE 2017		844.32
TOTAL AMOUNT DUE		1,647.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 700.00

Your monthly electricity consumption chart

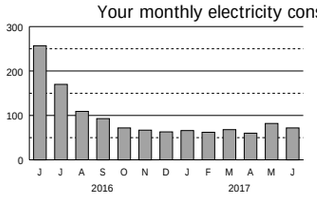

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.32		
Less : VAT	62.22		
Amount Net of VAT	782.10		
Less: BIR 2306	25.92		
BIR 2307	14.96	VATable Sales	742.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.86
Amount Due	741.22	VAT Zero Rated Sales	0.00
Add : VAT	62.22	VAT Amount	62.22
TOTAL AMOUNT DUE	803.44	TOTAL SALES	844.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2440/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738603128449

Collection Ref. Code : 1841-56-062-6

Account ID : 7382630000-3

Customer Name : ANGOY,ARLENE M

Meter Number : MTR1036145

Period : May 2017

Premise Address: SITIO PILIPOG, MOHON I, TISA CEBU CITY

Billing Address: SITIO PILIPOG, MOHON I, TISA CEBU CITY

TOTAL AMOUNT DUE : 1,647.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73826300003

BC17/226.9/2440/0/10/06-24-2017/75

5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716304771095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310491

71606300003

Date : 06-24-2017

BC17/226.9/2480/1032553/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160630000-3

Collection Ref. Code : 1827-97-266-1

Customer Information----------

Name : AGUILAR,BERNARDITA BILOCURA TM

Premise Address: SITIO MANGGA TISA
Billing Address: SITIO MANGGA TISA

TIN :

Metering Information----------

Meter No	:	288451SS6	Pole No	:	1032553
Serial No	:	32928164	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39330
Period From	:	05-23-2017	Prev Rdg	:	39099
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:		Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		64.25
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		323.30
CURRENT BILL - JUNE 2017		2,611.73
TOTAL AMOUNT DUE		4,690.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,935.00

Your monthly electricity consumption chart

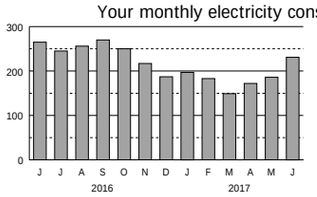

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.73		
Less : VAT	196.09		
Amount Net of VAT	2,415.64		
Less: BIR 2306	81.71		
BIR 2307	46.11	VATable Sales	2,288.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.21
Amount Due	2,287.82	VAT Zero Rated Sales	0.00
Add : VAT	196.09	VAT Amount	196.09
TOTAL AMOUNT DUE	2,483.91	TOTAL SALES	2,611.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2480/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716304771095

Collection Ref. Code : 1827-97-266-1
Account ID : 7160630000-3
Customer Name : AGUILAR,BERNARDITA BILOCURA TM
Meter Number : 288451SS6
Period : May 2017

Premise Address: SITIO MANGGA TISA
Billing Address: SITIO MANGGA TISA

TOTAL AMOUNT DUE : 4,690.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71606300003

BC17/226.9/2480/0/10/06-24-2017/75

5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074033391828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307015

07405300000

Date : 06-24-2017

BC17/226.9/2560/0462961/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740530000-0

Collection Ref. Code : 1811-82-056-5

Customer Information----------

Name : BARDINAS,CARLOS N

Premise Address: NR. #152 TISA MANGA AHD BASKETBALL COURT
Billing Address: NR. #152 TISA MANGA AHD BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	486350GS6	Pole No	:	0462961
Serial No	:	69655502	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7837
Period From	:	05-23-2017	Prev Rdg	:	7621
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		66.77
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		303.19
CURRENT BILL - JUNE 2017		2,450.03
TOTAL AMOUNT DUE		4,728.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,085.00

Your monthly electricity consumption chart

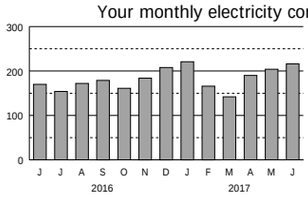

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.03		
Less : VAT	184.19		
Amount Net of VAT	2,265.84		
Less: BIR 2306	76.74		
BIR 2307	43.26	VATable Sales	2,146.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.00
Amount Due	2,145.84	VAT Zero Rated Sales	0.00
Add : VAT	184.19	VAT Amount	184.19
TOTAL AMOUNT DUE	2,330.03	TOTAL SALES	2,450.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2560/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074033391828

Collection Ref. Code : 1811-82-056-5
Account ID : 0740530000-0
Customer Name : BARDINAS,CARLOS N
Meter Number : 486350GS6
Period : May 2017

Premise Address: NR. #152 TISA MANGA AHD BASKETBALL COURT
Billing Address: NR. #152 TISA MANGA AHD BASKETBALL COURT

TOTAL AMOUNT DUE : 4,728.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07405300000

BC17/226.9/2560/0/10/06-24-2017/75

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214113382974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311017

21466300007

Date : 06-24-2017

BC17/226.9/2650/0462926/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146630000-7

Collection Ref. Code : 1829-98-734-8

Customer Information----------

Name : LAURON,MANUEL A

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	349649GS6	Pole No	:	0462926
Serial No	:	48607797	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10452
Period From	:	05-23-2017	Prev Rdg	:	10412
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 187.60
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.96
CURRENT BILL - JUNE 2017		239.63
TOTAL AMOUNT DUE		591.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,302.00

Your monthly electricity consumption chart

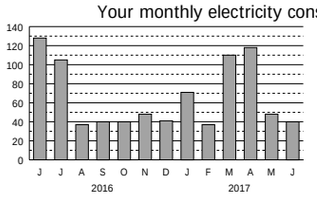

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.63		
Less : VAT	17.40		
Amount Net of VAT	222.23		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.56
Amount Due	210.92	VAT Zero Rated Sales	0.00
Add : VAT	17.40	VAT Amount	17.40
TOTAL AMOUNT DUE	228.32	TOTAL SALES	239.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2650/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214113382974

Collection Ref. Code : 1829-98-734-8

Account ID : 2146630000-7

Customer Name : LAURON,MANUEL A

Meter Number : 349649GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 591.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21466300007

BC17/226.9/2650/0/10/06-24-2017/75

5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115863755066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310845

11505300001

Date : 06-24-2017

BC17/226.9/2670/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150530000-1

Collection Ref. Code : 1811-83-188-5

Customer Information----------

Name : MAGBANWA,GLORIA

Premise Address: MANGA TISA AHEAD MACOY CABALLERO

Billing Address: MANGA TISA AHEAD MACOY CABALLERO

TIN :

Metering Information----------

Meter No	:	452265GS6	Pole No	:	0462912
Serial No	:	96863768	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23641
Period From	:	05-23-2017	Prev Rdg	:	23457
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		61.15
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		258.94
CURRENT BILL - JUNE 2017		2,092.74
TOTAL AMOUNT DUE		4,247.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,927.00

Your monthly electricity consumption chart

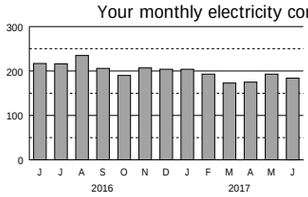

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.74		
Less : VAT	157.53		
Amount Net of VAT	1,935.21		
Less: BIR 2306	65.65		
BIR 2307	36.95	VATable Sales	1,833.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.41
Amount Due	1,832.61	VAT Zero Rated Sales	0.00
Add : VAT	157.53	VAT Amount	157.53
TOTAL AMOUNT DUE	1,990.14	TOTAL SALES	2,092.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2670/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115863755066

Collection Ref. Code : 1811-83-188-5

Account ID : 1150530000-1

Customer Name : MAGBANWA,GLORIA

Meter Number : 452265GS6

Period : May 2017

Premise Address: MANGA TISA AHEAD MACOY CABALLERO

Billing Address: MANGA TISA AHEAD MACOY CABALLERO

TOTAL AMOUNT DUE : 4,247.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11505300001

BC17/226.9/2670/0/10/06-24-2017/75

5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384913659674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313105

38485300008

Date : 06-24-2017

BC17/226.9/2680/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848530000-8

Collection Ref. Code : 1835-19-962-3

Customer Information----------

Name : PACANA,LUNITA S TM

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	452272GS6	Pole No	:	0462912
Serial No	:	53720191	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23794
Period From	:	05-23-2017	Prev Rdg	:	23647
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		50.10
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		207.16
CURRENT BILL - JUNE 2017		1,674.46
TOTAL AMOUNT DUE		3,457.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,563.93

Your monthly electricity consumption chart

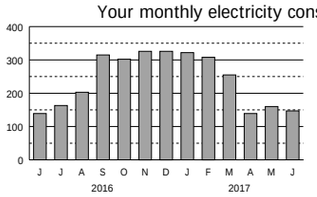

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.46		
Less : VAT	126.12		
Amount Net of VAT	1,548.34		
Less: BIR 2306	52.56		
BIR 2307	29.57	VATable Sales	1,467.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.04
Amount Due	1,466.21	VAT Zero Rated Sales	0.00
Add : VAT	126.12	VAT Amount	126.12
TOTAL AMOUNT DUE	1,592.33	TOTAL SALES	1,674.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2680/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384913659674

Collection Ref. Code : 1835-19-962-3

Account ID : 3848530000-8

Customer Name : PACANA,LUNITA S TM

Meter Number : 452272GS6

Period : May 2017

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TOTAL AMOUNT DUE : 3,457.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38485300008

BC17/226.9/2680/0/10/06-24-2017/75

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284297872655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312937

28485300009

Date : 06-24-2017

BC17/226.9/2690/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848530000-9

Collection Ref. Code : 1835-19-884-8

Customer Information----------

Name : PACANA,MACARIO L TM

Premise Address: SITIO MANOL TISA
Billing Address: SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	452252GS6	Pole No	:	0462912
Serial No	:	73449319	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6858
Period From	:	05-23-2017	Prev Rdg	:	6734
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 707.50	14.15
Sub-Total		26.32
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		172.81
CURRENT BILL - JUNE 2017		1,395.36
TOTAL AMOUNT DUE		2,103.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,000.00

Your monthly electricity consumption chart

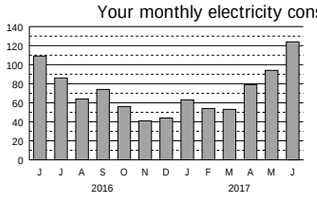

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.36		
Less : VAT	104.57		
Amount Net of VAT	1,290.79		
Less: BIR 2306	43.58		
BIR 2307	24.63	VATable Sales	1,222.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.24
Amount Due	1,222.58	VAT Zero Rated Sales	0.00
Add : VAT	104.57	VAT Amount	104.57
TOTAL AMOUNT DUE	1,327.15	TOTAL SALES	1,395.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2690/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284297872655

Collection Ref. Code : 1835-19-884-8
Account ID : 2848530000-9
Customer Name : PACANA,MACARIO L TM
Meter Number : 452252GS6
Period : May 2017

Premise Address: SITIO MANOL TISA
Billing Address: SITIO MANOL TISA

TOTAL AMOUNT DUE : 2,103.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28485300009

BC17/226.9/2690/0/10/06-24-2017/75

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484109292886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313147

48485300007

Date : 06-24-2017

BC17/226.9/2725/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848530000-7

Collection Ref. Code : 1835-19-965-8

Customer Information----------

Name : OLVIS,ESTERLINA L TM

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	452277GS6	Pole No	:	0462912
Serial No	:	86819204	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10080
Period From	:	05-23-2017	Prev Rdg	:	10037
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	550	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 158.27
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.84
CURRENT BILL - JUNE 2017		304.67
TOTAL AMOUNT DUE		753.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 605.00

Your monthly electricity consumption chart

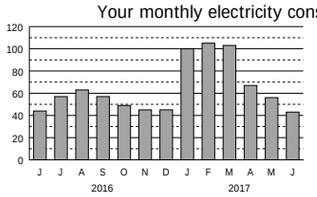

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.67		
Less : VAT	22.41		
Amount Net of VAT	282.26		
Less: BIR 2306	9.35		
BIR 2307	5.24	VATable Sales	259.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.43
Amount Due	267.67	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	290.08	TOTAL SALES	304.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2725/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484109292886

Collection Ref. Code : 1835-19-965-8

Account ID : 4848530000-7

Customer Name : OLVIS,ESTERLINA L TM

Meter Number : 452277GS6

Period : May 2017

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TOTAL AMOUNT DUE : 753.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48485300007

BC17/226.9/2725/0/10/06-24-2017/75

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021167516016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314870

02193300007

Date : 06-24-2017

BC17/226.9/2725/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219330000-7

Collection Ref. Code : 1827-25-812-8

Customer Information----------

Name : EMPLEO,JUNIFER R.

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	MTR1104848	Pole No	:	0462912
Serial No	:	129127217	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1092
Period From	:	05-23-2017	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 184.31
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.51
CURRENT BILL - JUNE 2017		341.94
TOTAL AMOUNT DUE		641.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 422.00

Your monthly electricity consumption chart

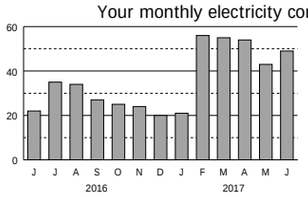

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.94		
Less : VAT	24.97		
Amount Net of VAT	316.97		
Less: BIR 2306	10.42		
BIR 2307	5.87	VATable Sales	291.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	300.68	VAT Zero Rated Sales	0.00
Add : VAT	24.97	VAT Amount	24.97
TOTAL AMOUNT DUE	325.65	TOTAL SALES	341.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2725/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021167516016

Collection Ref. Code : 1827-25-812-8
Account ID : 0219330000-7
Customer Name : EMPLEO,JUNIFER R.
Meter Number : MTR1104848
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 641.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02193300007

BC17/226.9/2725/0/10/06-24-2017/75

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197290526883

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010318827

19705300002

Date : 06-24-2017

BC17/226.9/2790/0094612/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970530000-2

Collection Ref. Code : 1823-80-080-7

Customer Information----------

Name : ALFORQUE,RUBEN C

Premise Address: TISA MANGA
Billing Address: TISA MANGA

TIN :

Metering Information----------

Meter No	:	288481SS6	Pole No	:	0094612
Serial No	:	32577215	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16348
Period From	:	05-23-2017	Prev Rdg	:	15285
No of Days	:	31	Diff Rdg	:	1063
Avg kWh/day	:	34.29	Registered	:	1063
Conn Load	:	100	Billed kWh	:	1063

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,767.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,894.12
Transmission Charge	0.3752/kWh	398.84
System Loss Charge	0.8255/kWh	877.51
Sub-Total		7,170.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,860.89
Supply Charge	0.4118/kWh	437.74
Metering Charge	0.6989/kWh	742.93
	5.00/month	5.00
Sub-Total		3,046.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	104.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 11,767.00	235.34
Sub-Total		339.69
Government Charges		
Franchise Tax - Local		79.17
Value Added Tax		
Generation		421.15
Transmission		9.37
System Loss		59.12
Distribution		365.59
Others		50.26
Universal Charge		
Missionary Electrification	0.1561/kWh	165.94
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.81
Sub-Total		1,491.08
CURRENT BILL - JUNE 2017		12,047.80
TOTAL AMOUNT DUE		23,814.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 10,627.00

Your monthly electricity consumption chart

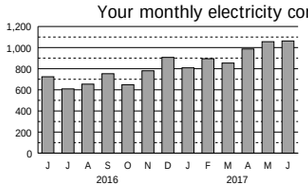

Avg Monthly Usage : 825.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,047.80		
Less : VAT	905.49		
Amount Net of VAT	11,142.31		
Less: BIR 2306	377.29		
BIR 2307	212.72	VATable Sales	10,556.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	585.59
Amount Due	10,552.30	VAT Zero Rated Sales	0.00
Add : VAT	905.49	VAT Amount	905.49
TOTAL AMOUNT DUE	11,457.79	TOTAL SALES	12,047.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2790/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197290526883

Collection Ref. Code : 1823-80-080-7
Account ID : 1970530000-2
Customer Name : ALFORQUE,RUBEN C
Meter Number : 288481SS6
Period : May 2017

Premise Address: TISA MANGA
Billing Address: TISA MANGA

TOTAL AMOUNT DUE : 23,814.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19705300002

BC17/226.9/2790/0/10/06-24-2017/75

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797685336418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321200

79715300004

Date : 06-24-2017

BC17/226.9/2810/0094612/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971530000-4

Collection Ref. Code : 1823-92-074-8

Customer Information----------

Name : OMANDAC,DORETA M8 C

Premise Address: SITIO MANGA TISA CEBU CITY

Billing Address: SITIO MANGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	402727GS6	Pole No	:	0094612
Serial No	:	2003221252	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10666
Period From	:	05-23-2017	Prev Rdg	:	10612
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	480	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 153.40
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.11
CURRENT BILL - JUNE 2017		430.48
TOTAL AMOUNT DUE		617.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 413.00

Your monthly electricity consumption chart

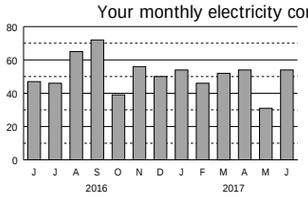

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.48		
Less : VAT	31.59		
Amount Net of VAT	398.89		
Less: BIR 2306	13.17		
BIR 2307	7.46	VATable Sales	370.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.52
Amount Due	378.26	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	409.85	TOTAL SALES	430.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2810/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797685336418

Collection Ref. Code : 1823-92-074-8

Account ID : 7971530000-4

Customer Name : OMANDAC,DORETA M8 C

Meter Number : 402727GS6

Period : May 2017

Premise Address: SITIO MANGA TISA CEBU CITY

Billing Address: SITIO MANGA TISA CEBU CITY

TOTAL AMOUNT DUE : 617.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79715300004

BC17/226.9/2810/0/10/06-24-2017/75

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697523858149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320510

69715300005

Date : 06-24-2017

BC17/226.9/2820/0094612/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971530000-5

Collection Ref. Code : 1823-92-059-4

Customer Information----------

Name : OMANDAC,DORETA M7 C

Premise Address: SITIO MANGA TISA CEBU CITY
Billing Address: SITIO MANGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	402725GS6	Pole No	:	0094612
Serial No	:	2003221253	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15896
Period From	:	05-23-2017	Prev Rdg	:	15725
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	480	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		60.56
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		241.15
CURRENT BILL - JUNE 2017		1,949.47
TOTAL AMOUNT DUE		4,138.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,600.00

Your monthly electricity consumption chart

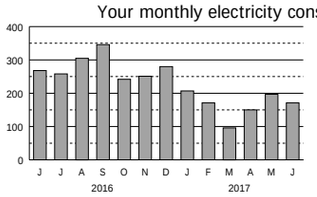

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.47		
Less : VAT	146.87		
Amount Net of VAT	1,802.60		
Less: BIR 2306	61.18		
BIR 2307	34.42	VATable Sales	1,708.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.28
Amount Due	1,707.00	VAT Zero Rated Sales	0.00
Add : VAT	146.87	VAT Amount	146.87
TOTAL AMOUNT DUE	1,853.87	TOTAL SALES	1,949.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2820/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697523858149

Collection Ref. Code : 1823-92-059-4
Account ID : 6971530000-5
Customer Name : OMANDAC,DORETA M7 C
Meter Number : 402725GS6
Period : May 2017

Premise Address: SITIO MANGA TISA CEBU CITY
Billing Address: SITIO MANGA TISA CEBU CITY

TOTAL AMOUNT DUE : 4,138.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69715300005

BC17/226.9/2820/0/10/06-24-2017/75

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397077160873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39715300008

1010320735
Date : 06-24-2017
BC17/226.9/2850/0094612/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971530000-8
Collection Ref. Code : 1823-92-032-2

Customer Information----------
Name : OMANDAC,DORETA M3 C
Premise Address: SITIO MANGA TISA CEBU CITY
Billing Address: SITIO MANGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	425918GS6	Pole No	:	0094612
Serial No	:	91770460	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14798
Period From	:	05-23-2017	Prev Rdg	:	14334
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	480	Billed kWh	:	464

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,704.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,572.79
Transmission Charge	0.3752/kWh	174.09
System Loss Charge	0.8255/kWh	383.03
Sub-Total		3,129.91
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,704.50	114.09
Sub-Total		159.64
Government Charges		
Franchise Tax - Local		34.67
Value Added Tax		
Generation		183.85
Transmission		4.09
System Loss		25.80
Distribution		159.92
Others		23.32
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		652.70
CURRENT BILL - JUNE 2017		5,274.90
TOTAL AMOUNT DUE		10,979.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 4,520.00

Your monthly electricity consumption chart

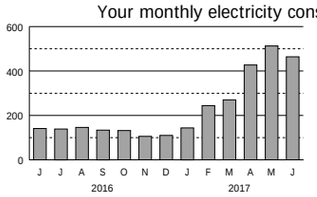

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,274.90		
Less : VAT	396.98		
Amount Net of VAT	4,877.92		
Less: BIR 2306	165.41		
BIR 2307	93.14	VATable Sales	4,622.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.72
Amount Due	4,619.37	VAT Zero Rated Sales	0.00
Add : VAT	396.98	VAT Amount	396.98
TOTAL AMOUNT DUE	5,016.35	TOTAL SALES	5,274.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2850/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397077160873

Collection Ref. Code : 1823-92-032-2
Account ID : 3971530000-8
Customer Name : OMANDAC,DORETA M3 C
Meter Number : 425918GS6
Period : May 2017

Premise Address: SITIO MANGA TISA CEBU CITY
Billing Address: SITIO MANGA TISA CEBU CITY

TOTAL AMOUNT DUE : 10,979.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39715300008 BC17/226.9/2850/0/10/06-24-2017/75 5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297518962334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320274

29715300009

Date : 06-24-2017

BC17/226.9/2860/0094612/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971530000-9

Collection Ref. Code : 1823-92-029-2

Customer Information----------

Name : OMANDAC,DORETA M2 C

Premise Address: SITIO MANGA TISA CEBU CITY

Billing Address: SITIO MANGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	402692GS6	Pole No	:	0094612
Serial No	:	2003220974	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19849
Period From	:	05-23-2017	Prev Rdg	:	19735
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	480	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.74
CURRENT BILL - JUNE 2017		1,299.42
TOTAL AMOUNT DUE		2,664.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,297.00

Your monthly electricity consumption chart

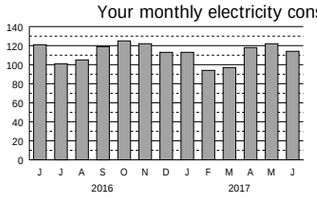

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.42		
Less : VAT	97.89		
Amount Net of VAT	1,201.53		
Less: BIR 2306	40.79		
BIR 2307	22.94	VATable Sales	1,138.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.85
Amount Due	1,137.80	VAT Zero Rated Sales	0.00
Add : VAT	97.89	VAT Amount	97.89
TOTAL AMOUNT DUE	1,235.69	TOTAL SALES	1,299.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2860/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297518962334

Collection Ref. Code : 1823-92-029-2

Account ID : 2971530000-9

Customer Name : OMANDAC,DORETA M2 C

Meter Number : 402692GS6

Period : May 2017

Premise Address: SITIO MANGA TISA CEBU CITY

Billing Address: SITIO MANGA TISA CEBU CITY

TOTAL AMOUNT DUE : 2,664.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29715300009

BC17/226.9/2860/0/10/06-24-2017/75

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793674352271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319731

79394300002

Date : 06-24-2017

BC17/226.9/2880/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939430000-2

Collection Ref. Code : 1823-22-134-3

Customer Information----------

Name : OMANDAC,DORETA M9 C

Premise Address: SITIO MANGA TISA CEBU CITY

Billing Address: SITIO MANGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	451033GS6	Pole No	:	0462912
Serial No	:	59878116	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15442
Period From	:	05-23-2017	Prev Rdg	:	15197
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	400	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,517.50	50.35
Sub-Total		74.40
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		343.65
CURRENT BILL - JUNE 2017		2,776.72
TOTAL AMOUNT DUE		5,294.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,537.00

Your monthly electricity consumption chart

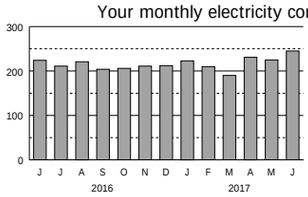

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.72		
Less : VAT	208.69		
Amount Net of VAT	2,568.03		
Less: BIR 2306	86.96		
BIR 2307	49.03	VATable Sales	2,433.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.96
Amount Due	2,432.04	VAT Zero Rated Sales	0.00
Add : VAT	208.69	VAT Amount	208.69
TOTAL AMOUNT DUE	2,640.73	TOTAL SALES	2,776.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2880/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793674352271

Collection Ref. Code : 1823-22-134-3

Account ID : 7939430000-2

Customer Name : OMANDAC,DORETA M9 C

Meter Number : 451033GS6

Period : May 2017

Premise Address: SITIO MANGA TISA CEBU CITY

Billing Address: SITIO MANGA TISA CEBU CITY

TOTAL AMOUNT DUE : 5,294.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79394300002

BC17/226.9/2880/0/10/06-24-2017/75

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693084185317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318587

69394300003

Date : 06-24-2017

BC17/226.9/2900/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939430000-3

Collection Ref. Code : 1823-22-131-9

Customer Information----------

Name : OMANDAC,DORETA M8 C

Premise Address: SITIO MANOL TISA CEBU CITY

Billing Address: SITIO MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	451060GS6	Pole No	:	0462912
Serial No	:	53509239	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12565
Period From	:	05-23-2017	Prev Rdg	:	12418
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	400	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.56
CURRENT BILL - JUNE 2017		1,669.12
TOTAL AMOUNT DUE		3,215.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,109.00

Your monthly electricity consumption chart

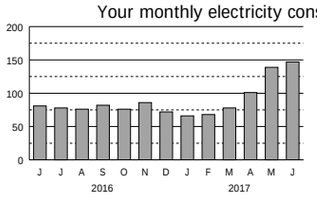

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.12		
Less : VAT	125.55		
Amount Net of VAT	1,543.57		
Less: BIR 2306	52.33		
BIR 2307	29.47	VATable Sales	1,462.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.01
Amount Due	1,461.77	VAT Zero Rated Sales	0.00
Add : VAT	125.55	VAT Amount	125.55
TOTAL AMOUNT DUE	1,587.32	TOTAL SALES	1,669.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2900/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693084185317

Collection Ref. Code : 1823-22-131-9

Account ID : 6939430000-3

Customer Name : OMANDAC,DORETA M8 C

Meter Number : 451060GS6

Period : May 2017

Premise Address: SITIO MANOL TISA CEBU CITY

Billing Address: SITIO MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 3,215.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69394300003

BC17/226.9/2900/0/10/06-24-2017/75

5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993330227110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317090

99394300000

Date : 06-24-2017

BC17/226.9/2920/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939430000-0

Collection Ref. Code : 1823-22-146-7

Customer Information----------

Name : OMANDAC,DORETA M11 C

Premise Address: SITIO MANGA TISA CEBU CITY

Billing Address: SITIO MANGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017691	Pole No	:	0462912
Serial No	:	121757355	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2752
Period From	:	05-23-2017	Prev Rdg	:	2590
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	400	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		56.08
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		228.35
CURRENT BILL - JUNE 2017		1,845.73
TOTAL AMOUNT DUE		3,854.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,900.00

Your monthly electricity consumption chart

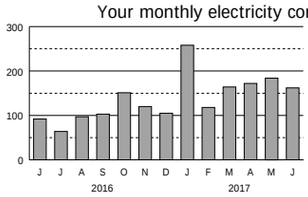

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.73		
Less : VAT	139.03		
Amount Net of VAT	1,706.70		
Less: BIR 2306	57.93		
BIR 2307	32.59	VATable Sales	1,617.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.32
Amount Due	1,616.18	VAT Zero Rated Sales	0.00
Add : VAT	139.03	VAT Amount	139.03
TOTAL AMOUNT DUE	1,755.21	TOTAL SALES	1,845.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2920/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993330227110

Collection Ref. Code : 1823-22-146-7

Account ID : 9939430000-0

Customer Name : OMANDAC,DORETA M11 C

Meter Number : MTR1017691

Period : May 2017

Premise Address: SITIO MANGA TISA CEBU CITY

Billing Address: SITIO MANGA TISA CEBU CITY

TOTAL AMOUNT DUE : 3,854.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99394300000

BC17/226.9/2920/0/10/06-24-2017/75

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205398016198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305467

20584300006

Date : 06-24-2017

BC17/226.9/2960/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058430000-6

Collection Ref. Code : 1823-21-992-6

Customer Information----------

Name : OMANDAC,DORETA M3 C

Premise Address: SITIO MANGA-MANOL TISA CEBU CITY

Billing Address: SITIO MANGA-MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	486803GS6	Pole No	:	0462912
Serial No	:	56206164	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6969
Period From	:	05-23-2017	Prev Rdg	:	6911
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	400	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 374.50	7.49
Sub-Total		- 161.17
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.97
CURRENT BILL - JUNE 2017		465.99
TOTAL AMOUNT DUE		840.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 403.00

Your monthly electricity consumption chart

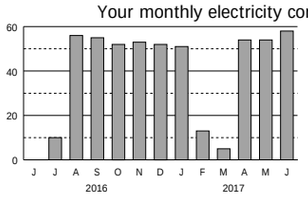

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.99		
Less : VAT	34.32		
Amount Net of VAT	431.67		
Less: BIR 2306	14.30		
BIR 2307	8.08	VATable Sales	401.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.65
Amount Due	409.29	VAT Zero Rated Sales	0.00
Add : VAT	34.32	VAT Amount	34.32
TOTAL AMOUNT DUE	443.61	TOTAL SALES	465.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2960/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205398016198

Collection Ref. Code : 1823-21-992-6

Account ID : 2058430000-6

Customer Name : OMANDAC,DORETA M3 C

Meter Number : 486803GS6

Period : May 2017

Premise Address: SITIO MANGA-MANOL TISA CEBU CITY

Billing Address: SITIO MANGA-MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 840.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20584300006

BC17/226.9/2960/0/10/06-24-2017/75

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845697046518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309571

84554300008

Date : 06-24-2017

BC17/226.9/3020/0462954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455430000-8

Collection Ref. Code : 1809-73-563-7

Customer Information----------

Name : OMANDAC,DORETA C.

Premise Address: MANGGA Cebu City

Billing Address: MANGGA Cebu City

TIN :

Metering Information----------

Meter No	:	187959DS6	Pole No	:	0462954
Serial No	:	14291684	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	91540
Period From	:	05-23-2017	Prev Rdg	:	91348
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	480	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,914.00	58.28
Sub-Total		77.13
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		271.89
CURRENT BILL - JUNE 2017		2,198.54
TOTAL AMOUNT DUE		4,391.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 721.00

Your monthly electricity consumption chart

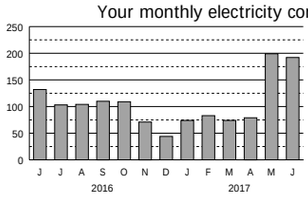

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.54		
Less : VAT	165.96		
Amount Net of VAT	2,032.58		
Less: BIR 2306	69.15		
BIR 2307	38.82	VATable Sales	1,926.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.93
Amount Due	1,924.61	VAT Zero Rated Sales	0.00
Add : VAT	165.96	VAT Amount	165.96
TOTAL AMOUNT DUE	2,090.57	TOTAL SALES	2,198.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3020/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845697046518

Collection Ref. Code : 1809-73-563-7

Account ID : 8455430000-8

Customer Name : OMANDAC,DORETA C.

Meter Number : 187959DS6

Period : May 2017

Premise Address: MANGGA Cebu City

Billing Address: MANGGA Cebu City

TOTAL AMOUNT DUE : 4,391.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84554300008

BC17/226.9/3020/0/10/06-24-2017/75

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094891760970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318971

09415300004

Date : 06-24-2017

BC17/226.9/3040/0462954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941530000-4

Collection Ref. Code : 1811-89-713-4

Customer Information----------

Name : OMANDAC,DORETA TM M6 C.

Premise Address: MANGGA TISA CEBU CITY

Billing Address: MANGGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	244347DS6	Pole No	:	0462954
Serial No	:	12536844	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6828
Period From	:	05-23-2017	Prev Rdg	:	6796
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 70.00	1.40
Sub-Total		- 154.81
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.89
CURRENT BILL - JUNE 2017		187.50
TOTAL AMOUNT DUE		257.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 50.00

Your monthly electricity consumption chart

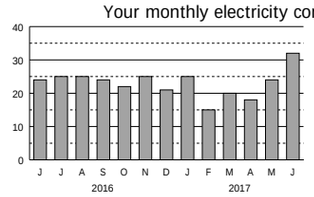

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.50		
Less : VAT	13.47		
Amount Net of VAT	174.03		
Less: BIR 2306	5.61		
BIR 2307	3.18	VATable Sales	157.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	165.24	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	178.71	TOTAL SALES	187.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3040/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094891760970

Collection Ref. Code : 1811-89-713-4

Account ID : 0941530000-4

Customer Name : OMANDAC,DORETA TM M6 C.

Meter Number : 244347DS6

Period : May 2017

Premise Address: MANGGA TISA CEBU CITY

Billing Address: MANGGA TISA CEBU CITY

TOTAL AMOUNT DUE : 257.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09415300004 BC17/226.9/3040/0/10/06-24-2017/75 5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940688387167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306477

94043300006

Date : 06-24-2017

BC17/226.9/3050/0462954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404330000-6

Collection Ref. Code : 1813-91-161-4

Customer Information----------

Name : OMANDAC,DORITA TM M1 C.

Premise Address: SITIO MANOL BRGY TISA CEBU CITY

Billing Address: SITIO MANOL BRGY TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	483581GS6	Pole No	:	0462954
Serial No	:	78664653	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6311
Period From	:	05-23-2017	Prev Rdg	:	6182
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,092.50	41.85
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		183.20
CURRENT BILL - JUNE 2017		1,481.99
TOTAL AMOUNT DUE		2,408.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,166.00

Your monthly electricity consumption chart

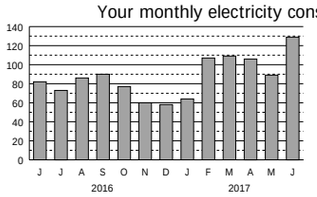

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.99		
Less : VAT	112.01		
Amount Net of VAT	1,369.98		
Less: BIR 2306	46.67		
BIR 2307	26.17	VATable Sales	1,298.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.19
Amount Due	1,297.14	VAT Zero Rated Sales	0.00
Add : VAT	112.01	VAT Amount	112.01
TOTAL AMOUNT DUE	1,409.15	TOTAL SALES	1,481.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3050/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940688387167

Collection Ref. Code : 1813-91-161-4

Account ID : 9404330000-6

Customer Name : OMANDAC,DORITA TM M1 C.

Meter Number : 483581GS6

Period : May 2017

Premise Address: SITIO MANOL BRGY TISA CEBU CITY

Billing Address: SITIO MANOL BRGY TISA CEBU CITY

TOTAL AMOUNT DUE : 2,408.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94043300006

BC17/226.9/3050/0/10/06-24-2017/75

5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884329832827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313333

88415300008

Date : 06-24-2017

BC17/226.9/3060/0462954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841530000-8

Collection Ref. Code : 1811-89-698-7

Customer Information----------

Name : OMANDAC,DORETA TM M5 C.

Premise Address: MANGGA TISA CEBU CITY

Billing Address: MANGGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	244549DS6	Pole No	:	0462954
Serial No	:	10657490	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8628
Period From	:	05-23-2017	Prev Rdg	:	8581
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 176.69
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.49
CURRENT BILL - JUNE 2017		328.32
TOTAL AMOUNT DUE		624.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 305.00

Your monthly electricity consumption chart

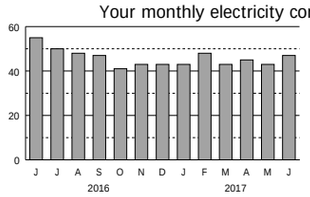

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.32		
Less : VAT	23.99		
Amount Net of VAT	304.33		
Less: BIR 2306	10.00		
BIR 2307	5.64	VATable Sales	279.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	288.69	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	312.68	TOTAL SALES	328.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3060/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884329832827

Collection Ref. Code : 1811-89-698-7

Account ID : 8841530000-8

Customer Name : OMANDAC,DORETA TM M5 C.

Meter Number : 244549DS6

Period : May 2017

Premise Address: MANGGA TISA CEBU CITY

Billing Address: MANGGA TISA CEBU CITY

TOTAL AMOUNT DUE : 624.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88415300008

BC17/226.9/3060/0/10/06-24-2017/75

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474528473473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306431

47415300004

Date : 06-24-2017

BC17/226.9/3090/0462954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741530000-4

Collection Ref. Code : 1811-89-575-1

Customer Information----------

Name : OMANDAC,DORETA TM M2 C.

Premise Address: MANGGA TISA CEBU CITY
Billing Address: MANGGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	244572DS6	Pole No	:	0462954
Serial No	:	11191880	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6188
Period From	:	05-23-2017	Prev Rdg	:	6134
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		- 124.85
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		63.77
CURRENT BILL - JUNE 2017		462.69
TOTAL AMOUNT DUE		1,331.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 745.00

Your monthly electricity consumption chart

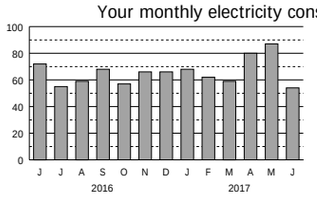

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.69		
Less : VAT	35.04		
Amount Net of VAT	427.65		
Less: BIR 2306	14.60		
BIR 2307	8.04	VATable Sales	398.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	405.01	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	440.05	TOTAL SALES	462.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3090/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474528473473

Collection Ref. Code : 1811-89-575-1
Account ID : 4741530000-4
Customer Name : OMANDAC,DORETA TM M2 C.
Meter Number : 244572DS6
Period : May 2017

Premise Address: MANGGA TISA CEBU CITY
Billing Address: MANGGA TISA CEBU CITY

TOTAL AMOUNT DUE : 1,331.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47415300004

BC17/226.9/3090/0/10/06-24-2017/75

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015051868420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311521

01505300002

Date : 06-24-2017

BC17/226.9/3130/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150530000-2

Collection Ref. Code : 1811-83-179-6

Customer Information----------

Name : PACANA,BENITA

Premise Address: TISA MANGA
Billing Address: TISA MANGA

TIN :

Metering Information----------

Meter No	:	452267GS6	Pole No	:	0462912
Serial No	:	76856238	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22354
Period From	:	05-23-2017	Prev Rdg	:	22154
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		61.95
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		280.81
CURRENT BILL - JUNE 2017		2,269.12
TOTAL AMOUNT DUE		4,385.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,158.00

Your monthly electricity consumption chart

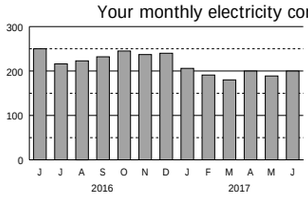

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.12		
Less : VAT	170.62		
Amount Net of VAT	2,098.50		
Less: BIR 2306	71.10		
BIR 2307	40.06	VATable Sales	1,988.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.19
Amount Due	1,987.34	VAT Zero Rated Sales	0.00
Add : VAT	170.62	VAT Amount	170.62
TOTAL AMOUNT DUE	2,157.96	TOTAL SALES	2,269.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3130/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015051868420

Collection Ref. Code : 1811-83-179-6
Account ID : 0150530000-2
Customer Name : PACANA,BENITA
Meter Number : 452267GS6
Period : May 2017

Premise Address: TISA MANGA
Billing Address: TISA MANGA

TOTAL AMOUNT DUE : 4,385.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01505300002

BC17/226.9/3130/0/10/06-24-2017/75

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956022361562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316179

95694300005

Date : 06-24-2017

BC17/226.9/3150/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569430000-5

Collection Ref. Code : 1823-54-125-9

Customer Information----------

Name : PACANA,APOLINARIO M1 C

Premise Address: SITIO MANOL TISA CEBU CITY

Billing Address: SITIO MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	451056GS6	Pole No	:	0462912
Serial No	:	96422606	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12582
Period From	:	05-23-2017	Prev Rdg	:	12448
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	450	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		47.82
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		189.19
CURRENT BILL - JUNE 2017		1,529.32
TOTAL AMOUNT DUE		3,262.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,633.00

Your monthly electricity consumption chart

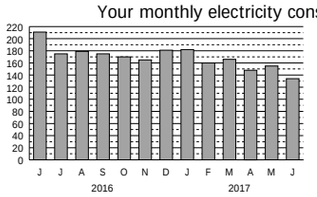

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.32		
Less : VAT	115.29		
Amount Net of VAT	1,414.03		
Less: BIR 2306	48.02		
BIR 2307	27.00	VATable Sales	1,340.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.90
Amount Due	1,339.01	VAT Zero Rated Sales	0.00
Add : VAT	115.29	VAT Amount	115.29
TOTAL AMOUNT DUE	1,454.30	TOTAL SALES	1,529.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3150/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956022361562

Collection Ref. Code : 1823-54-125-9

Account ID : 9569430000-5

Customer Name : PACANA,APOLINARIO M1 C

Meter Number : 451056GS6

Period : May 2017

Premise Address: SITIO MANOL TISA CEBU CITY

Billing Address: SITIO MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 3,262.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95694300005

BC17/226.9/3150/0/10/06-24-2017/75

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141314697016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306465

14184300003

Date : 06-24-2017

BC17/226.9/3160/0462912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418430000-3

Collection Ref. Code : 1811-40-464-2

Customer Information----------

Name : PACANA,APOLINARIO JR C.

Premise Address: SITIO MANOL TISA CEBU CITY
Billing Address: SITIO MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	451051GS6	Pole No	:	0462912
Serial No	:	67750629	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14974
Period From	:	05-23-2017	Prev Rdg	:	14576
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	350	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,983.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,983.00	79.66
Sub-Total		118.73
Government Charges		
Franchise Tax - Local		29.60
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		557.60
CURRENT BILL - JUNE 2017		4,504.84
TOTAL AMOUNT DUE		8,487.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,500.00

Your monthly electricity consumption chart

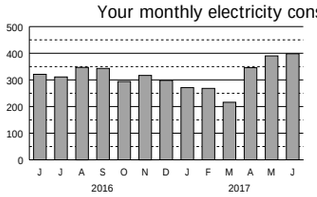

Avg Monthly Usage : 316.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,504.84		
Less : VAT	338.39		
Amount Net of VAT	4,166.45		
Less: BIR 2306	141.00		
BIR 2307	79.54	VATable Sales	3,947.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.21
Amount Due	3,945.91	VAT Zero Rated Sales	0.00
Add : VAT	338.39	VAT Amount	338.39
TOTAL AMOUNT DUE	4,284.30	TOTAL SALES	4,504.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3160/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141314697016

Collection Ref. Code : 1811-40-464-2
Account ID : 1418430000-3
Customer Name : PACANA,APOLINARIO JR C.
Meter Number : 451051GS6
Period : May 2017

Premise Address: SITIO MANOL TISA CEBU CITY
Billing Address: SITIO MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 8,487.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14184300003

BC17/226.9/3160/0/10/06-24-2017/75

5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415833222128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311250

41505300008

Date : 06-24-2017

BC17/226.9/3260/0470312/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150530000-8

Collection Ref. Code : 1811-83-212-1

Customer Information----------

Name : DAYANAN,DANILO

Premise Address: TISA SITIO MANGA AHEAD BB COURT

Billing Address: TISA SITIO MANGA AHEAD BB COURT

TIN :

Metering Information----------

Meter No	:	349914GS6	Pole No	:	0470312
Serial No	:	42641734	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	75552
Period From	:	05-23-2017	Prev Rdg	:	75356
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		274.11
CURRENT BILL - JUNE 2017		2,214.09
TOTAL AMOUNT DUE		3,854.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,470.00

Your monthly electricity consumption chart

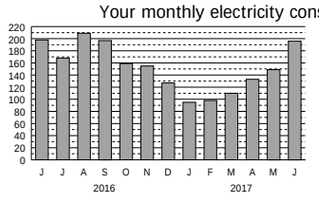

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.09		
Less : VAT	166.20		
Amount Net of VAT	2,047.89		
Less: BIR 2306	69.26		
BIR 2307	39.09	VATable Sales	1,939.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.91
Amount Due	1,939.54	VAT Zero Rated Sales	0.00
Add : VAT	166.20	VAT Amount	166.20
TOTAL AMOUNT DUE	2,105.74	TOTAL SALES	2,214.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3260/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415833222128

Collection Ref. Code : 1811-83-212-1

Account ID : 4150530000-8

Customer Name : DAYANAN,DANILO

Meter Number : 349914GS6

Period : May 2017

Premise Address: TISA SITIO MANGA AHEAD BB COURT

Billing Address: TISA SITIO MANGA AHEAD BB COURT

TOTAL AMOUNT DUE : 3,854.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41505300008

BC17/226.9/3260/0/10/06-24-2017/75

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931354104532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318468

93169709586

Date : 06-24-2017

BC17/226.9/3285/0462996/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316970958-6

Collection Ref. Code : 1855-63-416-3

Customer Information----------

Name : CAMACHO,MARESOL PARBA

Premise Address: MANOL TISA, CEBU CITY

Billing Address: MANOL TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3904 EVS6	Pole No	:	0462996
Serial No	:	05222841	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33271
Period From	:	05-23-2017	Prev Rdg	:	31947
No of Days	:	31	Diff Rdg	:	1324
Avg kWh/day	:	42.71	Registered	:	1324
Conn Load	:	140	Billed kWh	:	1324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,204.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,341.32
Transmission Charge	0.3752/kWh	496.76
System Loss Charge	0.8255/kWh	1,092.96
Sub-Total		8,931.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,317.79
Supply Charge	0.4118/kWh	545.22
Metering Charge	0.6989/kWh	925.34
	5.00/month	5.00
Sub-Total		3,793.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	129.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 41,063.00	821.26
Sub-Total		951.23
Government Charges		
Franchise Tax - Local		102.57
Value Added Tax		
Generation		524.58
Transmission		11.67
System Loss		73.63
Distribution		455.20
Others		126.46
Universal Charge		
Missionary Electrification	0.1561/kWh	206.67
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.18
Sub-Total		1,924.86
CURRENT BILL - JUNE 2017		15,600.48
TOTAL AMOUNT DUE		30,804.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 10,147.00

Your monthly electricity consumption chart

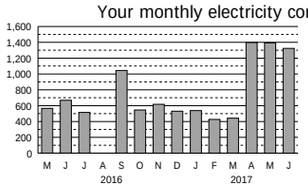

Avg Monthly Usage : 769.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,600.48		
Less : VAT	1,191.54		
Amount Net of VAT	14,408.94		
Less: BIR 2306	496.48		
BIR 2307	275.56	VATable Sales	13,675.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	733.32
Amount Due	13,636.90	VAT Zero Rated Sales	0.00
Add : VAT	1,191.54	VAT Amount	1,191.54
TOTAL AMOUNT DUE	14,828.44	TOTAL SALES	15,600.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3285/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931354104532

Collection Ref. Code : 1855-63-416-3

Account ID : 9316970958-6

Customer Name : CAMACHO,MARESOL PARBA

Meter Number : 3904 EVS6

Period : May 2017

Premise Address: MANOL TISA, CEBU CITY

Billing Address: MANOL TISA, CEBU CITY

TOTAL AMOUNT DUE : 30,804.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93169709586 BC17/226.9/3285/0/10/06-24-2017/75 5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515653665738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312016

51505300007

Date : 06-24-2017

BC17/226.9/3290/0462996/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150530000-7

Collection Ref. Code : 1811-83-224-5

Customer Information----------

Name : GARGAR,MILAGROS

Premise Address: BO. MANGA, TISA
Billing Address: BO. MANGA, TISA

TIN :

Metering Information----------

Meter No	:	MTR1011942	Pole No	:	0462996
Serial No	:	al	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4936
Period From	:	05-23-2017	Prev Rdg	:	4921
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.3752/kWh	5.63
System Loss Charge	0.8255/kWh	12.38
Sub-Total		101.18
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 144.10	- 144.10
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 139.76
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.94
Transmission		0.13
System Loss		0.84
Distribution		5.75
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.35
CURRENT BILL - JUNE 2017		17.69
TOTAL AMOUNT DUE		234.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 600.00

Your monthly electricity consumption chart

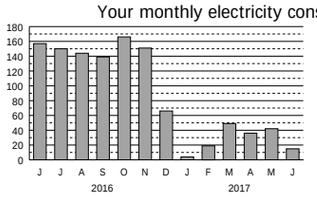

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.69		
Less : VAT	1.13		
Amount Net of VAT	16.56		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.22
Amount Due	15.89	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	17.02	TOTAL SALES	17.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3290/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515653665738

Collection Ref. Code : 1811-83-224-5
Account ID : 5150530000-7
Customer Name : GARGAR,MILAGROS
Meter Number : MTR1011942
Period : May 2017

Premise Address: BO. MANGA, TISA
Billing Address: BO. MANGA, TISA

TOTAL AMOUNT DUE : 234.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51505300007

BC17/226.9/3290/0/10/06-24-2017/75

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259228103166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316297

25963300006

Date : 06-24-2017

BC17/226.9/3310/0462996/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596330000-6

Collection Ref. Code : 1841-45-626-8

Customer Information----------

Name : SOLINA,MA. LOURDES C

Premise Address: SITIO MANOL, KATIPUNAN ST., CEBU CITY

Billing Address: SITIO MANOL, KATIPUNAN ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	250630DS6	Pole No	:	0462996
Serial No	:	13552038	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6851
Period From	:	05-23-2017	Prev Rdg	:	6787
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	892	Billed kWh	:	64

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		649.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.7002/kWh	44.81
System Loss Charge	0.812/kWh	51.97
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 649.00	12.98
Sub-Total		19.26
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		25.36
Transmission		1.02
System Loss		3.38
Distribution		22.58
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		90.67
CURRENT BILL - JUNE 2017		749.71
TOTAL AMOUNT DUE		1,398.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 780.00

Your monthly electricity consumption chart

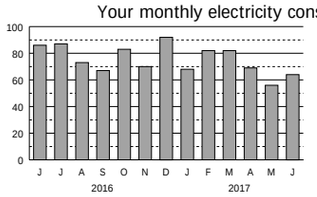

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.71		
Less : VAT	55.24		
Amount Net of VAT	694.47		
Less: BIR 2306	23.02		
BIR 2307	13.28	VATable Sales	659.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.43
Amount Due	658.17	VAT Zero Rated Sales	0.00
Add : VAT	55.24	VAT Amount	55.24
TOTAL AMOUNT DUE	713.41	TOTAL SALES	749.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3310/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259228103166

Collection Ref. Code : 1841-45-626-8

Account ID : 2596330000-6

Customer Name : SOLINA,MA. LOURDES C

Meter Number : 250630DS6

Period : May 2017

Premise Address: SITIO MANOL, KATIPUNAN ST., CEBU CITY

Billing Address: SITIO MANOL, KATIPUNAN ST., CEBU CITY

TOTAL AMOUNT DUE : 1,398.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25963300006

BC17/226.9/3310/0/10/06-24-2017/75

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567291496388

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010302904

56753300005

Date : 06-24-2017

BC17/226.9/3320/0462996/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675330000-5

Collection Ref. Code : 1841-25-581-5

Customer Information----------

Name : ESTRADA,FELINITA TOLIBAS

Premise Address: KATIPUNAN ST. SITIO MANOL TISA
Billing Address: KATIPUNAN ST. SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	451267GS6	Pole No	:	0462996
Serial No	:	94318712	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15041
Period From	:	05-23-2017	Prev Rdg	:	14949
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1755	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 24.99
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.26
CURRENT BILL - JUNE 2017		988.11
Debit Adjustments		35.31
TOTAL AMOUNT DUE		1,995.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 953.00

Your monthly electricity consumption chart

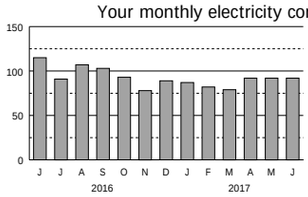

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.11		
Less : VAT	73.94		
Amount Net of VAT	914.17		
Less: BIR 2306	30.82		
BIR 2307	17.41	VATable Sales	863.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	865.94	VAT Zero Rated Sales	0.00
Add : VAT	73.94	VAT Amount	73.94
TOTAL AMOUNT DUE	939.88	TOTAL SALES	988.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3320/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567291496388

Collection Ref. Code : 1841-25-581-5
Account ID : 5675330000-5
Customer Name : ESTRADA,FELINITA TOLIBAS
Meter Number : 451267GS6
Period : May 2017

Premise Address: KATIPUNAN ST. SITIO MANOL TISA
Billing Address: KATIPUNAN ST. SITIO MANOL TISA

TOTAL AMOUNT DUE : 1,995.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56753300005

BC17/226.9/3320/0/10/06-24-2017/75

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836986910906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303785

83651573954

Date : 06-24-2017

BC17/226.9/3325/0463001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365157395-4

Collection Ref. Code : 1859-76-104-6

Customer Information----------

Name : ANUDLING,LAYME PARBA

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038090	Pole No	:	0463001
Serial No	:	126817111	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1233
Period From	:	05-23-2017	Prev Rdg	:	1185
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	340	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 181.89
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.30
CURRENT BILL - JUNE 2017		333.54
TOTAL AMOUNT DUE		561.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 400.00

Your monthly electricity consumption chart

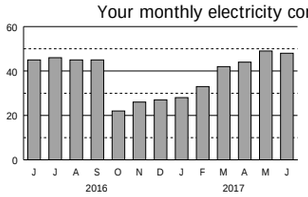

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.54		
Less : VAT	24.31		
Amount Net of VAT	309.23		
Less: BIR 2306	10.13		
BIR 2307	5.73	VATable Sales	284.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.99
Amount Due	293.37	VAT Zero Rated Sales	0.00
Add : VAT	24.31	VAT Amount	24.31
TOTAL AMOUNT DUE	317.68	TOTAL SALES	333.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3325/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836986910906

Collection Ref. Code : 1859-76-104-6

Account ID : 8365157395-4

Customer Name : ANUDLING,LAYME PARBA

Meter Number : MTR1038090

Period : May 2017

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 561.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83651573954

BC17/226.9/3325/0/10/06-24-2017/75

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691707144813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317471

69131192259

Date : 06-24-2017

BC17/226.9/3326/0463001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913119225-9

Collection Ref. Code : 1861-77-362-5

Customer Information----------

Name : GALLARDO,JONATHAN IMPALMADO

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099138	Pole No	:	0463001
Serial No	:	40072160	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4166
Period From	:	05-23-2017	Prev Rdg	:	3855
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	122	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,486.50	69.73
Sub-Total		100.26
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		436.81
CURRENT BILL - JUNE 2017		3,529.79
TOTAL AMOUNT DUE		7,016.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,904.42

Your monthly electricity consumption chart

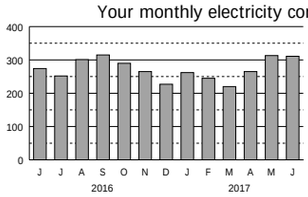

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,529.79		
Less : VAT	265.45		
Amount Net of VAT	3,264.34		
Less: BIR 2306	110.63		
BIR 2307	62.32	VATable Sales	3,092.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.36
Amount Due	3,091.39	VAT Zero Rated Sales	0.00
Add : VAT	265.45	VAT Amount	265.45
TOTAL AMOUNT DUE	3,356.84	TOTAL SALES	3,529.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3326/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691707144813

Collection Ref. Code : 1861-77-362-5

Account ID : 6913119225-9

Customer Name : GALLARDO,JONATHAN IMPALMADO

Meter Number : MTR1099138

Period : May 2017

Premise Address: SITIO MANGGA TISA, CEBU CITY

Billing Address: SITIO MANGGA TISA, CEBU CITY

TOTAL AMOUNT DUE : 7,016.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69131192259

BC17/226.9/3326/0/10/06-24-2017/75

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931563457827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318557

93161667535

Date : 06-24-2017

BC17/226.9/3345/0463001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316166753-5

Collection Ref. Code : 1855-65-194-7

Customer Information----------

Name : JAVINIAR,MARIA CRISTINA SARMIENTO

Premise Address: UPPER MANOL TISA

Billing Address: UPPER MANOL TISA

TIN :

Metering Information----------

Meter No	:	1994 EVS6	Pole No	:	0463001
Serial No	:	01602811	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3125
Period From	:	05-23-2017	Prev Rdg	:	3039
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	410	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 65.69
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.27
CURRENT BILL - JUNE 2017		877.76
TOTAL AMOUNT DUE		1,749.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 839.00

Your monthly electricity consumption chart

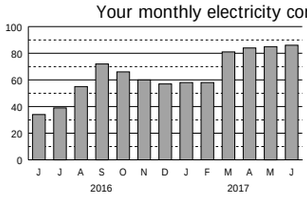

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.76		
Less : VAT	65.55		
Amount Net of VAT	812.21		
Less: BIR 2306	27.30		
BIR 2307	15.42	VATable Sales	765.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.72
Amount Due	769.49	VAT Zero Rated Sales	0.00
Add : VAT	65.55	VAT Amount	65.55
TOTAL AMOUNT DUE	835.04	TOTAL SALES	877.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3345/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931563457827

Collection Ref. Code	: 1855-65-194-7	Premise Address: UPPER MANOL TISA	
Account ID	: 9316166753-5	Billing Address: UPPER MANOL TISA	
Customer Name	: JAVINIAR,MARIA CRISTINA SARMIENTO		
Meter Number	: 1994 EVS6		
Period	: May 2017	TOTAL AMOUNT DUE : 1,749.20	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93161667535

BC17/226.9/3345/0/10/06-24-2017/75

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825974454298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315710

82505300002

Date : 06-24-2017

BC17/226.9/3370/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250530000-2

Collection Ref. Code : 1811-83-341-1

Customer Information----------

Name : YBANEZ,CRESENCIO

Premise Address: SITIO MANGA TISA AHD NONOY CABALLERO
Billing Address: SITIO MANGA TISA AHD NONOY CABALLERO

TIN :

Metering Information----------

Meter No	:	230437DS6	Pole No	:	0470340
Serial No	:	10764156	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20492
Period From	:	05-23-2017	Prev Rdg	:	20311
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		60.24
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		254.74
CURRENT BILL - JUNE 2017		2,058.82
TOTAL AMOUNT DUE		4,182.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,003.00

Your monthly electricity consumption chart

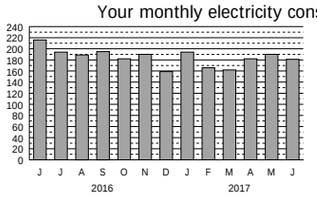

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.82		
Less : VAT	154.98		
Amount Net of VAT	1,903.84		
Less: BIR 2306	64.58		
BIR 2307	36.35	VATable Sales	1,804.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.76
Amount Due	1,802.91	VAT Zero Rated Sales	0.00
Add : VAT	154.98	VAT Amount	154.98
TOTAL AMOUNT DUE	1,957.89	TOTAL SALES	2,058.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3370/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825974454298

Collection Ref. Code : 1811-83-341-1
Account ID : 8250530000-2
Customer Name : YBANEZ,CRESENCIO
Meter Number : 230437DS6
Period : May 2017

Premise Address: SITIO MANGA TISA AHD NONOY CABALLERO
Billing Address: SITIO MANGA TISA AHD NONOY CABALLERO

TOTAL AMOUNT DUE : 4,182.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82505300002

BC17/226.9/3370/0/10/06-24-2017/75

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925698744165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315315

92505300001

Date : 06-24-2017

BC17/226.9/3370/0463001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250530000-1

Collection Ref. Code : 1811-83-353-5

Customer Information----------

Name : SARMIENTO,ELISEO

Premise Address: TISA MANGA SITIO MANOL
Billing Address: TISA MANGA SITIO MANOL

TIN :

Metering Information----------

Meter No	:	MTR1012974	Pole No	:	0463001
Serial No	:	90596413	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4323
Period From	:	05-23-2017	Prev Rdg	:	4123
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		64.99
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		281.20
CURRENT BILL - JUNE 2017		2,272.55
TOTAL AMOUNT DUE		4,540.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,575.32

Your monthly electricity consumption chart

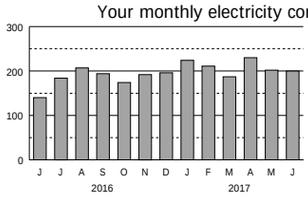

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.55		
Less : VAT	170.99		
Amount Net of VAT	2,101.56		
Less: BIR 2306	71.26		
BIR 2307	40.13	VATable Sales	1,991.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.21
Amount Due	1,990.17	VAT Zero Rated Sales	0.00
Add : VAT	170.99	VAT Amount	170.99
TOTAL AMOUNT DUE	2,161.16	TOTAL SALES	2,272.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3370/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925698744165

Collection Ref. Code : 1811-83-353-5
Account ID : 9250530000-1
Customer Name : SARMIENTO,ELISEO
Meter Number : MTR1012974
Period : May 2017

Premise Address: TISA MANGA SITIO MANOL
Billing Address: TISA MANGA SITIO MANOL

TOTAL AMOUNT DUE : 4,540.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92505300001

BC17/226.9/3370/0/10/06-24-2017/75

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645494779392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308549

64506740238

Date : 06-24-2017

BC17/226.9/3370/0463001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450674023-8

Collection Ref. Code : 1855-80-809-9

Customer Information----------

Name : ABELLANA,MARVIN GABRILLO

Premise Address: UPPER MANOL TISA, CEBU CITY

Billing Address: UPPER MANOL TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	475794 GS6	Pole No	:	0463001
Serial No	:	57003047	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14806
Period From	:	05-23-2017	Prev Rdg	:	14304
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	1010	Billed kWh	:	502

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,032.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,783.49
Transmission Charge	0.3752/kWh	188.35
System Loss Charge	0.8255/kWh	414.40
Sub-Total		3,386.24
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 12,352.50	247.05
Sub-Total		296.33
Government Charges		
Franchise Tax - Local		38.43
Value Added Tax		
Generation		198.90
Transmission		4.43
System Loss		27.93
Distribution		172.96
Others		40.17
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		721.98
CURRENT BILL - JUNE 2017		5,845.92
TOTAL AMOUNT DUE		10,878.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 7,320.00

Your monthly electricity consumption chart

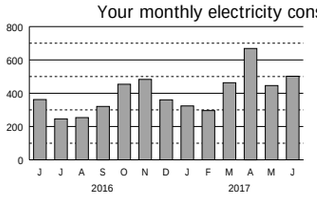

Avg Monthly Usage : 398.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,845.92		
Less : VAT	444.39		
Amount Net of VAT	5,401.53		
Less: BIR 2306	185.16		
BIR 2307	103.25	VATable Sales	5,123.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.59
Amount Due	5,113.12	VAT Zero Rated Sales	0.00
Add : VAT	444.39	VAT Amount	444.39
TOTAL AMOUNT DUE	5,557.51	TOTAL SALES	5,845.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3370/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645494779392

Collection Ref. Code : 1855-80-809-9

Account ID : 6450674023-8

Customer Name : ABELLANA,MARVIN GABRILLO

Meter Number : 475794 GS6

Period : May 2017

Premise Address: UPPER MANOL TISA, CEBU CITY

Billing Address: UPPER MANOL TISA, CEBU CITY

TOTAL AMOUNT DUE : 10,878.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64506740238

BC17/226.9/3370/0/10/06-24-2017/75

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954674596474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95411131154

1010314955

Date : 06-24-2017

BC17/226.9/3375/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541113115-4

Collection Ref. Code : 1855-72-986-5

Customer Information----------

Name : GIMPAYAN,FIDELA SARMIENTO

Premise Address: UPPER MANOL TISA, CEBU CITY
Billing Address: UPPER MANOL TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5487 EVS6	Pole No	:	0470340
Serial No	:	01572732	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4446
Period From	:	05-23-2017	Prev Rdg	:	4232
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	280	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,921.00	98.42
Sub-Total		119.43
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		307.26
CURRENT BILL - JUNE 2017		2,487.55
TOTAL AMOUNT DUE		5,311.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,097.00

Your monthly electricity consumption chart

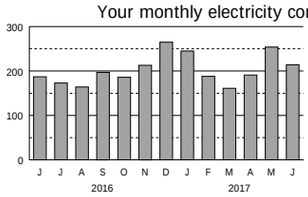

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.55		
Less : VAT	188.96		
Amount Net of VAT	2,298.59		
Less: BIR 2306	78.73		
BIR 2307	43.93	VATable Sales	2,180.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.30
Amount Due	2,175.93	VAT Zero Rated Sales	0.00
Add : VAT	188.96	VAT Amount	188.96
TOTAL AMOUNT DUE	2,364.89	TOTAL SALES	2,487.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3375/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954674596474

Collection Ref. Code : 1855-72-986-5
Account ID : 9541113115-4
Customer Name : GIMPAYAN,FIDELA SARMIENTO
Meter Number : 5487 EVS6
Period : May 2017

Premise Address: UPPER MANOL TISA, CEBU CITY
Billing Address: UPPER MANOL TISA, CEBU CITY

TOTAL AMOUNT DUE : 5,311.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95411131154

BC17/226.9/3375/0/10/06-24-2017/75

5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784350473328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314312

78417376304

Date : 06-24-2017

BC17/226.9/3385/0463001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841737630-4

Collection Ref. Code : 1855-21-467-9

Customer Information----------

Name : PARBA,WILMA SARMIENTO

Premise Address: SITIO UPPER MANOL TISA, CEBU CITY

Billing Address: SITIO UPPER MANOL TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026114	Pole No	:	0463001
Serial No	:	121753431	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3742
Period From	:	05-23-2017	Prev Rdg	:	3643
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 2,532.00	50.64
Sub-Total		2.84
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		137.48
CURRENT BILL - JUNE 2017		1,096.39
TOTAL AMOUNT DUE		3,628.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 800.00

Your monthly electricity consumption chart

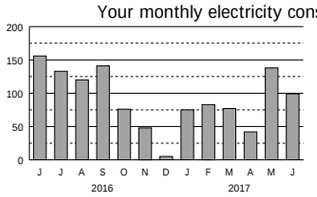

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.39		
Less : VAT	83.12		
Amount Net of VAT	1,013.27		
Less: BIR 2306	34.63		
BIR 2307	19.32	VATable Sales	958.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.36
Amount Due	959.32	VAT Zero Rated Sales	0.00
Add : VAT	83.12	VAT Amount	83.12
TOTAL AMOUNT DUE	1,042.44	TOTAL SALES	1,096.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3385/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784350473328

Collection Ref. Code : 1855-21-467-9

Account ID : 7841737630-4

Customer Name : PARBA,WILMA SARMIENTO

Meter Number : MTR1026114

Period : Mar 2017 to May 2017

Premise Address: SITIO UPPER MANOL TISA, CEBU CITY

Billing Address: SITIO UPPER MANOL TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,628.23 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78417376304

BC17/226.9/3385/0/10/06-24-2017/75

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035315059548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03523007270

1010303602
Date : 06-24-2017
BC17/226.9/3386/0470305/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352300727-0
Collection Ref. Code : 1851-24-935-4

Customer Information----------
Name : PARBA,DEXTER SARMIENTO
Premise Address: UPPER MANOL KATIPUNAN STREET TISA
Billing Address: UPPER MANOL KATIPUNAN STREET TISA

TIN :

Metering Information----------

Meter No	:	520886 GS6	Pole No	:	0470305
Serial No	:	53471423	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4312
Period From	:	05-23-2017	Prev Rdg	:	4260
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	381	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 143.52
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.45
CURRENT BILL - JUNE 2017		419.48
TOTAL AMOUNT DUE		811.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 545.00

Your monthly electricity consumption chart

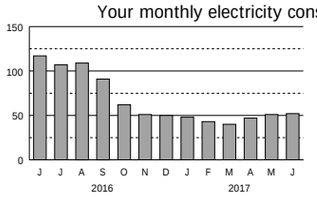

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.48		
Less : VAT	30.96		
Amount Net of VAT	388.52		
Less: BIR 2306	12.90		
BIR 2307	7.27	VATable Sales	361.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	368.35	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	399.31	TOTAL SALES	419.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3386/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035315059548

Collection Ref. Code : 1851-24-935-4
Account ID : 0352300727-0
Customer Name : PARBA,DEXTER SARMIENTO
Meter Number : 520886 GS6
Period : May 2017

Premise Address: UPPER MANOL KATIPUNAN STREET TISA
Billing Address: UPPER MANOL KATIPUNAN STREET TISA

TOTAL AMOUNT DUE : 811.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03523007270

BC17/226.9/3386/0/10/06-24-2017/75

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572946290325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305619

57275300002

Date : 06-24-2017

BC17/226.9/3420/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727530000-2

Collection Ref. Code : 1833-62-941-8

Customer Information----------

Name : YLAYA,MARGARITA B

Premise Address: SITIO MANOL TISA
Billing Address: SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	461710GS6	Pole No	:	0470340
Serial No	:	64286282	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7227
Period From	:	05-23-2017	Prev Rdg	:	7136
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		- 12.56
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.46
CURRENT BILL - JUNE 2017		991.11
TOTAL AMOUNT DUE		1,700.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 860.00

Your monthly electricity consumption chart

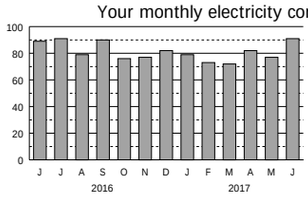

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.11		
Less : VAT	74.61		
Amount Net of VAT	916.50		
Less: BIR 2306	31.11		
BIR 2307	17.46	VATable Sales	866.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	867.93	VAT Zero Rated Sales	0.00
Add : VAT	74.61	VAT Amount	74.61
TOTAL AMOUNT DUE	942.54	TOTAL SALES	991.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3420/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572946290325

Collection Ref. Code : 1833-62-941-8
Account ID : 5727530000-2
Customer Name : YLAYA,MARGARITA B
Meter Number : 461710GS6
Period : May 2017

Premise Address: SITIO MANOL TISA
Billing Address: SITIO MANOL TISA

TOTAL AMOUNT DUE : 1,700.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57275300002

BC17/226.9/3420/0/10/06-24-2017/75

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637782735527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63776300004

1010304530

Date : 06-24-2017

BC17/226.9/3460/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377630000-4

Collection Ref. Code : 1831-40-710-8

Customer Information----------

Name : CABORNAY,PATERNA C

Premise Address: SITIO UPPER MANOL TISA CEBU CITY
Billing Address: SITIO UPPER MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	456045GS6	Pole No	:	0470340
Serial No	:	54251581	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6296
Period From	:	05-23-2017	Prev Rdg	:	6109
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	340	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		67.04
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		263.79
CURRENT BILL - JUNE 2017		2,132.30
TOTAL AMOUNT DUE		4,566.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,206.00

Your monthly electricity consumption chart

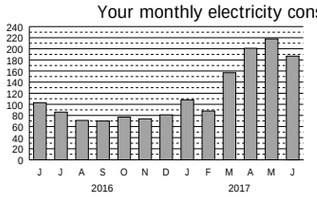

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.30		
Less : VAT	160.69		
Amount Net of VAT	1,971.61		
Less: BIR 2306	66.96		
BIR 2307	37.65	VATable Sales	1,868.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.10
Amount Due	1,867.00	VAT Zero Rated Sales	0.00
Add : VAT	160.69	VAT Amount	160.69
TOTAL AMOUNT DUE	2,027.69	TOTAL SALES	2,132.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3460/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637782735527

Collection Ref. Code : 1831-40-710-8
Account ID : 6377630000-4
Customer Name : CABORNAY,PATERNA C
Meter Number : 456045GS6
Period : May 2017

Premise Address: SITIO UPPER MANOL TISA CEBU CITY
Billing Address: SITIO UPPER MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 4,566.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63776300004

BC17/226.9/3460/0/10/06-24-2017/75

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061415607501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318434

06195901415

Date : 06-24-2017

BC17/226.9/3475/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619590141-5

Collection Ref. Code : 1855-77-512-3

Customer Information----------

Name : YBANEZ,CRESENCIO JR. SARMIENTO

Premise Address: UPPER MANOL TISA, CEBU CITY

Billing Address: UPPER MANOL TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1886 EVS6	Pole No	:	0470340
Serial No	:	01530551	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8495
Period From	:	05-23-2017	Prev Rdg	:	8322
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	520	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,394.00	87.88
Sub-Total		104.86
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		249.58
CURRENT BILL - JUNE 2017		2,021.41
TOTAL AMOUNT DUE		4,034.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,381.00

Your monthly electricity consumption chart

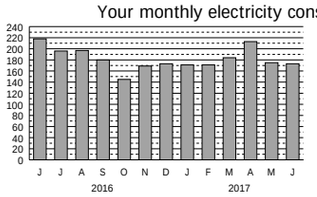

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.41		
Less : VAT	153.88		
Amount Net of VAT	1,867.53		
Less: BIR 2306	64.14		
BIR 2307	35.70	VATable Sales	1,771.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.70
Amount Due	1,767.69	VAT Zero Rated Sales	0.00
Add : VAT	153.88	VAT Amount	153.88
TOTAL AMOUNT DUE	1,921.57	TOTAL SALES	2,021.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3475/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061415607501

Collection Ref. Code : 1855-77-512-3

Account ID : 0619590141-5

Customer Name : YBANEZ,CRESENCIO JR. SARMIENTO

Meter Number : 1886 EVS6

Period : May 2017

Premise Address: UPPER MANOL TISA, CEBU CITY

Billing Address: UPPER MANOL TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,034.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06195901415

BC17/226.9/3475/0/10/06-24-2017/75

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348181054893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310253

3488526724

Date : 06-24-2017

BC17/226.9/3475/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488526272-4

Collection Ref. Code : 1853-91-170-4

Customer Information----------

Name : CUANDOT,CATHERINE RACOMA

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	MTR1014890	Pole No	:	0470340
Serial No	:	88211194	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1153
Period From	:	05-23-2017	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	94.26
Transmission Charge	0.3752/kWh	6.38
System Loss Charge	0.8255/kWh	14.03
Sub-Total		114.67
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 163.31	- 163.31
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 161.30
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.73
Transmission		0.15
System Loss		0.95
Distribution		6.44
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.00
CURRENT BILL - JUNE 2017		16.01
TOTAL AMOUNT DUE		116.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 290.00

Your monthly electricity consumption chart

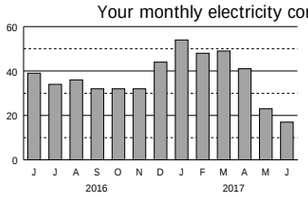

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.01		
Less : VAT	0.85		
Amount Net of VAT	15.16		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.15
Amount Due	14.67	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.52	TOTAL SALES	16.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3475/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348181054893

Collection Ref. Code : 1853-91-170-4

Account ID : 3488526272-4

Customer Name : CUANDOT,CATHERINE RACOMA

Meter Number : MTR1014890

Period : May 2017

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TOTAL AMOUNT DUE : 116.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3488526724

BC17/226.9/3475/0/10/06-24-2017/75

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918585930665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91835300004

1010311424
Date : 06-24-2017
BC17/226.9/3480/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183530000-4
Collection Ref. Code : 1845-73-563-3

Customer Information----------
Name : PARBA,MIRASOL C
Premise Address: UPPER MANOL TISA CEBU CITY
Billing Address: UPPER MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066538	Pole No	:	0470340
Serial No	:	125294315	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3286
Period From	:	05-23-2017	Prev Rdg	:	3185
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		33.40
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.39
CURRENT BILL - JUNE 2017		1,151.08
TOTAL AMOUNT DUE		2,324.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,002.00

Your monthly electricity consumption chart

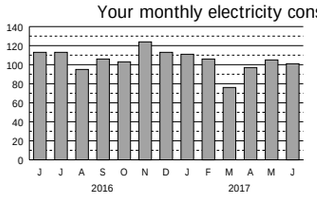

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.08		
Less : VAT	86.71		
Amount Net of VAT	1,064.37		
Less: BIR 2306	36.13		
BIR 2307	20.33	VATable Sales	1,008.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.68
Amount Due	1,007.91	VAT Zero Rated Sales	0.00
Add : VAT	86.71	VAT Amount	86.71
TOTAL AMOUNT DUE	1,094.62	TOTAL SALES	1,151.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3480/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918585930665

Collection Ref. Code : 1845-73-563-3
Account ID : 9183530000-4
Customer Name : PARBA,MIRASOL C
Meter Number : MTR1066538
Period : May 2017

Premise Address: UPPER MANOL TISA CEBU CITY
Billing Address: UPPER MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 2,324.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91835300004 BC17/226.9/3480/0/10/06-24-2017/75 5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715315146598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310089

71505300005

Date : 06-24-2017

BC17/226.9/3490/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150530000-5

Collection Ref. Code : 1811-83-251-2

Customer Information----------

Name : CARDOSA,ALEJANDRO

Premise Address: TISA MANGA BK MANOL CHAPEL

Billing Address: TISA MANGA BK MANOL CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1025827	Pole No	:	0470340
Serial No	:	121758213	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4612
Period From	:	05-23-2017	Prev Rdg	:	4539
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 91.69
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.03
CURRENT BILL - JUNE 2017		706.63
TOTAL AMOUNT DUE		1,419.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 835.00

Your monthly electricity consumption chart

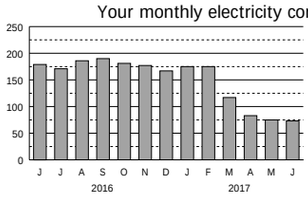

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.63		
Less : VAT	52.65		
Amount Net of VAT	653.98		
Less: BIR 2306	21.95		
BIR 2307	12.38	VATable Sales	614.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	619.65	VAT Zero Rated Sales	0.00
Add : VAT	52.65	VAT Amount	52.65
TOTAL AMOUNT DUE	672.30	TOTAL SALES	706.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3490/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715315146598

Collection Ref. Code : 1811-83-251-2

Account ID : 7150530000-5

Customer Name : CARDOSA,ALEJANDRO

Meter Number : MTR1025827

Period : May 2017

Premise Address: TISA MANGA BK MANOL CHAPEL

Billing Address: TISA MANGA BK MANOL CHAPEL

TOTAL AMOUNT DUE : 1,419.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71505300005

BC17/226.9/3490/0/10/06-24-2017/75

5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180236637137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309930

18044115311

Date : 06-24-2017

BC17/226.9/3495/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804411531-1

Collection Ref. Code : 1853-94-071-2

Customer Information----------

Name : MEMBREVE,RETZEL CARDOZA

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	564895 GS6	Pole No	:	0470340
Serial No	:	69270649	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3008
Period From	:	05-23-2017	Prev Rdg	:	2925
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 65.32
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.12
CURRENT BILL - JUNE 2017		845.17
Debit Adjustments		600.00
TOTAL AMOUNT DUE		1,591.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 600.00

Your monthly electricity consumption chart

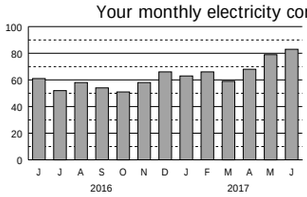

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.17		
Less : VAT	63.05		
Amount Net of VAT	782.12		
Less: BIR 2306	26.27		
BIR 2307	14.85	VATable Sales	737.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.07
Amount Due	741.00	VAT Zero Rated Sales	0.00
Add : VAT	63.05	VAT Amount	63.05
TOTAL AMOUNT DUE	804.05	TOTAL SALES	845.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3495/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180236637137

Collection Ref. Code : 1853-94-071-2

Account ID : 1804411531-1

Customer Name : MEMBREVE,RETZEL CARDOZA

Meter Number : 564895 GS6

Period : May 2017

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TOTAL AMOUNT DUE : 1,591.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18044115311

BC17/226.9/3495/0/10/06-24-2017/75

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424632602254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317298

42441498096

Date : 06-24-2017

BC17/226.9/3495/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244149809-6

Collection Ref. Code : 1855-16-644-5

Customer Information----------

Name : LOPEZ,JACYLINE AURITA

Premise Address: MANOL TISA, CEBU CITY

Billing Address: MANOL TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567464 GS6	Pole No	:	0470340
Serial No	:	16049644	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3247
Period From	:	05-23-2017	Prev Rdg	:	3193
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 148.87
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.69
CURRENT BILL - JUNE 2017		435.59
TOTAL AMOUNT DUE		848.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 436.00

Your monthly electricity consumption chart

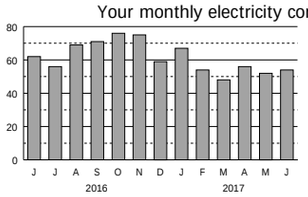

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.59		
Less : VAT	32.14		
Amount Net of VAT	403.45		
Less: BIR 2306	13.40		
BIR 2307	7.55	VATable Sales	374.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.50	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	414.64	TOTAL SALES	435.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3495/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424632602254

Collection Ref. Code : 1855-16-644-5

Account ID : 4244149809-6

Customer Name : LOPEZ,JACYLINE AURITA

Meter Number : 567464 GS6

Period : May 2017

Premise Address: MANOL TISA, CEBU CITY

Billing Address: MANOL TISA, CEBU CITY

TOTAL AMOUNT DUE : 848.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42441498096

BC17/226.9/3495/0/10/06-24-2017/75

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168227256295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302875

16805217946

Date : 06-24-2017

BC17/226.9/3495/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680521794-6

Collection Ref. Code : 1853-99-161-9

Customer Information----------

Name : GIMENA,LUCIA SABROSO

Premise Address: UPPER MANOL TISA,CEBU CITY

Billing Address: UPPER MANOL TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566189 GS6	Pole No	:	0470340
Serial No	:	53566446	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3752
Period From	:	05-23-2017	Prev Rdg	:	3665
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		- 52.88
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		115.30
CURRENT BILL - JUNE 2017		903.21
TOTAL AMOUNT DUE		1,725.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 738.00

Your monthly electricity consumption chart

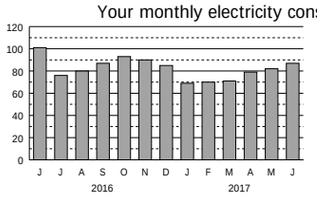

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.21		
Less : VAT	67.94		
Amount Net of VAT	835.27		
Less: BIR 2306	28.30		
BIR 2307	15.88	VATable Sales	787.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.36
Amount Due	791.09	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	859.03	TOTAL SALES	903.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3495/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168227256295

Collection Ref. Code : 1853-99-161-9

Account ID : 1680521794-6

Customer Name : GIMENA,LUCIA SABROSO

Meter Number : 566189 GS6

Period : May 2017

Premise Address: UPPER MANOL TISA,CEBU CITY

Billing Address: UPPER MANOL TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,725.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16805217946

BC17/226.9/3495/0/10/06-24-2017/75

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056431442114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315066

05653300003

Date : 06-24-2017

BC17/226.9/3510/0470340/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565330000-3

Collection Ref. Code : 1825-45-359-4

Customer Information----------

Name : BACOLOD,MATIAS A

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	5767 EIS6	Pole No	:	0470340
Serial No	:	39389234	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4015
Period From	:	05-23-2017	Prev Rdg	:	3861
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		215.80
CURRENT BILL - JUNE 2017		1,743.37
TOTAL AMOUNT DUE		3,142.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,430.00

Your monthly electricity consumption chart

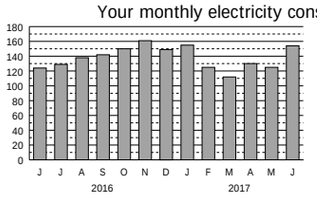

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.37		
Less : VAT	130.96		
Amount Net of VAT	1,612.41		
Less: BIR 2306	54.57		
BIR 2307	30.78	VATable Sales	1,527.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.84
Amount Due	1,527.06	VAT Zero Rated Sales	0.00
Add : VAT	130.96	VAT Amount	130.96
TOTAL AMOUNT DUE	1,658.02	TOTAL SALES	1,743.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3510/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056431442114

Collection Ref. Code : 1825-45-359-4

Account ID : 0565330000-3

Customer Name : BACOLOD,MATIAS A

Meter Number : 5767 EIS6

Period : May 2017

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TOTAL AMOUNT DUE : 3,142.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05653300003

BC17/226.9/3510/0/10/06-24-2017/75

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109978231149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307613

10911414075

Date : 06-24-2017

BC17/226.9/3520/0470312/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091141407-5

Collection Ref. Code : 1851-66-308-8

Customer Information----------

Name : DELA CERNA,BERNARDINA SASUTANA

Premise Address: SITIO UPPER MANOL TISA

Billing Address: SITIO UPPER MANOL TISA

TIN :

Metering Information----------

Meter No	:	528514 GS6	Pole No	:	0470312
Serial No	:	25328385	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9797
Period From	:	05-23-2017	Prev Rdg	:	9691
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	577	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 962.50	19.25
Sub-Total		29.66
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		148.73
CURRENT BILL - JUNE 2017		1,201.70
TOTAL AMOUNT DUE		2,164.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,024.00

Your monthly electricity consumption chart

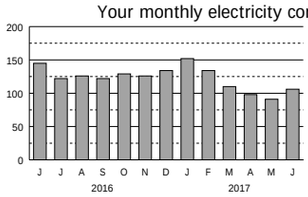

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.70		
Less : VAT	90.33		
Amount Net of VAT	1,111.37		
Less: BIR 2306	37.64		
BIR 2307	21.22	VATable Sales	1,052.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.40
Amount Due	1,052.51	VAT Zero Rated Sales	0.00
Add : VAT	90.33	VAT Amount	90.33
TOTAL AMOUNT DUE	1,142.84	TOTAL SALES	1,201.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3520/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109978231149

Collection Ref. Code : 1851-66-308-8

Account ID : 1091141407-5

Customer Name : DELA CERNA,BERNARDINA SASUTANA

Meter Number : 528514 GS6

Period : May 2017

Premise Address: SITIO UPPER MANOL TISA

Billing Address: SITIO UPPER MANOL TISA

TOTAL AMOUNT DUE : 2,164.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10911414075

BC17/226.9/3520/0/10/06-24-2017/75

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525922345144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317736

52505300005

Date : 06-24-2017

BC17/226.9/3525/0470305/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250530000-5

Collection Ref. Code : 1811-83-314-4

Customer Information----------

Name : PACANA,BRIGIDA

Premise Address: RD TO B MANGA TISA
Billing Address: RD TO B MANGA TISA

TIN :

Metering Information----------

Meter No	:	MTR1173683	Pole No	:	0470305
Serial No	:	85057553	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1771
Period From	:	05-23-2017	Prev Rdg	:	1633
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		194.34
CURRENT BILL - JUNE 2017		1,570.85
TOTAL AMOUNT DUE		3,182.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,555.00

Your monthly electricity consumption chart

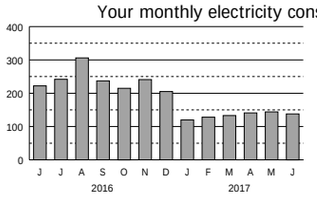

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.85		
Less : VAT	118.28		
Amount Net of VAT	1,452.57		
Less: BIR 2306	49.29		
BIR 2307	27.74	VATable Sales	1,376.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.06
Amount Due	1,375.54	VAT Zero Rated Sales	0.00
Add : VAT	118.28	VAT Amount	118.28
TOTAL AMOUNT DUE	1,493.82	TOTAL SALES	1,570.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3525/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525922345144

Collection Ref. Code : 1811-83-314-4
Account ID : 5250530000-5
Customer Name : PACANA,BRIGIDA
Meter Number : MTR1173683
Period : May 2017

Premise Address: RD TO B MANGA TISA
Billing Address: RD TO B MANGA TISA

TOTAL AMOUNT DUE : 3,182.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52505300005

BC17/226.9/3525/0/10/06-24-2017/75

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696080707644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320074

69605300008

Date : 06-24-2017

BC17/226.9/3525/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960530000-8

Collection Ref. Code : 1823-69-962-6

Customer Information----------

Name : PACANA,JEREMIAS BONGHANOY

Premise Address: UPPER MANOL TISA,CEBU CITY

Billing Address: UPPER MANOL TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556030 GS6	Pole No	:	0470326
Serial No	:	18807370	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3899
Period From	:	05-23-2017	Prev Rdg	:	3768
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	333	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		183.93
CURRENT BILL - JUNE 2017		1,486.32
TOTAL AMOUNT DUE		2,787.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 871.00

Your monthly electricity consumption chart

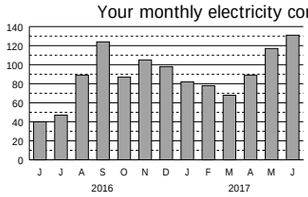

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.32		
Less : VAT	111.75		
Amount Net of VAT	1,374.57		
Less: BIR 2306	46.57		
BIR 2307	26.24	VATable Sales	1,302.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.18
Amount Due	1,301.76	VAT Zero Rated Sales	0.00
Add : VAT	111.75	VAT Amount	111.75
TOTAL AMOUNT DUE	1,413.51	TOTAL SALES	1,486.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3525/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696080707644

Collection Ref. Code : 1823-69-962-6

Account ID : 6960530000-8

Customer Name : PACANA,JEREMIAS BONGHANOY

Meter Number : 556030 GS6

Period : May 2017

Premise Address: UPPER MANOL TISA,CEBU CITY

Billing Address: UPPER MANOL TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,787.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69605300008

BC17/226.9/3525/0/10/06-24-2017/75

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972059043511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305847

97285300006

Date : 06-24-2017

BC17/226.9/3550/0462996/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728530000-6

Collection Ref. Code : 1833-77-881-2

Customer Information----------

Name : CARDOSA,PONCIANO C TM

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	143475WS6	Pole No	:	0462996
Serial No	:	78753544	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36969
Period From	:	05-23-2017	Prev Rdg	:	36915
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 149.03
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.67
CURRENT BILL - JUNE 2017		435.41
TOTAL AMOUNT DUE		840.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 397.00

Your monthly electricity consumption chart

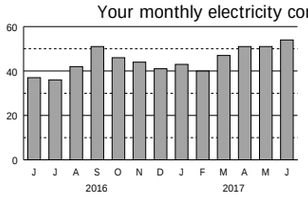

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.41		
Less : VAT	32.12		
Amount Net of VAT	403.29		
Less: BIR 2306	13.39		
BIR 2307	7.55	VATable Sales	374.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.35	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	414.47	TOTAL SALES	435.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3550/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972059043511

Collection Ref. Code : 1833-77-881-2

Account ID : 9728530000-6

Customer Name : CARDOSA,PONCIANO C TM

Meter Number : 143475WS6

Period : May 2017

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TOTAL AMOUNT DUE : 840.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97285300006

BC17/226.9/3550/0/10/06-24-2017/75

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915845250346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309725

91505300003

Date : 06-24-2017

BC17/226.9/3560/0462996/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150530000-3

Collection Ref. Code : 1811-83-272-5

Customer Information----------

Name : CERNA,FELOMINA DELA

Premise Address: MANGA TISA

Billing Address: MANGA TISA

TIN :

Metering Information----------

Meter No	:	264533GS6	Pole No	:	0462996
Serial No	:	48851523	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10606
Period From	:	05-23-2017	Prev Rdg	:	10275
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,166.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,866.00	97.32
Sub-Total		129.82
Government Charges		
Franchise Tax - Local		24.86
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		467.82
CURRENT BILL - JUNE 2017		3,782.50
TOTAL AMOUNT DUE		6,948.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,700.00

Your monthly electricity consumption chart

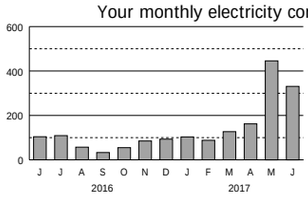

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,782.50		
Less : VAT	285.27		
Amount Net of VAT	3,497.23		
Less: BIR 2306	118.88		
BIR 2307	66.79	VATable Sales	3,314.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.55
Amount Due	3,311.56	VAT Zero Rated Sales	0.00
Add : VAT	285.27	VAT Amount	285.27
TOTAL AMOUNT DUE	3,596.83	TOTAL SALES	3,782.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3560/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915845250346

Collection Ref. Code : 1811-83-272-5

Account ID : 9150530000-3

Customer Name : CERNA,FELOMINA DELA

Meter Number : 264533GS6

Period : May 2017

Premise Address: MANGA TISA

Billing Address: MANGA TISA

TOTAL AMOUNT DUE : 6,948.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91505300003

BC17/226.9/3560/0/10/06-24-2017/75

5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315657804987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310306

31505300009

Date : 06-24-2017

BC17/226.9/3590/0470305/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150530000-9

Collection Ref. Code : 1811-83-206-7

Customer Information----------

Name : TOCALDO,SOSINO JR

Premise Address: TISA-SITIO MANAL

Billing Address: TISA-SITIO MANAL

TIN :

Metering Information----------

Meter No	:	365225GS6	Pole No	:	0470305
Serial No	:	2002116923	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20626
Period From	:	05-23-2017	Prev Rdg	:	20470
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,430.00	68.60
Sub-Total		83.92
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		223.75
CURRENT BILL - JUNE 2017		1,811.33
TOTAL AMOUNT DUE		3,748.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,493.00

Your monthly electricity consumption chart

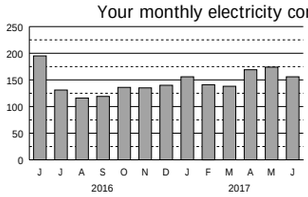

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.33		
Less : VAT	137.53		
Amount Net of VAT	1,673.80		
Less: BIR 2306	57.33		
BIR 2307	31.99	VATable Sales	1,587.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.22
Amount Due	1,584.48	VAT Zero Rated Sales	0.00
Add : VAT	137.53	VAT Amount	137.53
TOTAL AMOUNT DUE	1,722.01	TOTAL SALES	1,811.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3590/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315657804987

Collection Ref. Code : 1811-83-206-7

Account ID : 3150530000-9

Customer Name : TOCALDO,SOSINO JR

Meter Number : 365225GS6

Period : May 2017

Premise Address: TISA-SITIO MANAL

Billing Address: TISA-SITIO MANAL

TOTAL AMOUNT DUE : 3,748.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31505300009

BC17/226.9/3590/0/10/06-24-2017/75

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425597015471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317844

42505300006

Date : 06-24-2017

BC17/226.9/3610/0470305/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250530000-6

Collection Ref. Code : 1811-83-299-7

Customer Information----------

Name : CARDOZA,SOFRONIO V

Premise Address: SITIO MANGA TISA
Billing Address: SITIO MANGA TISA

TIN :

Metering Information----------

Meter No	:	555829 GS6	Pole No	:	0470305
Serial No	:	67569222	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4331
Period From	:	05-23-2017	Prev Rdg	:	4217
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.38
CURRENT BILL - JUNE 2017		1,296.21
TOTAL AMOUNT DUE		2,519.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 745.00

Your monthly electricity consumption chart

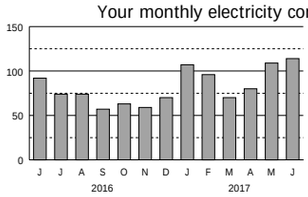

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.21		
Less : VAT	97.55		
Amount Net of VAT	1,198.66		
Less: BIR 2306	40.65		
BIR 2307	22.89	VATable Sales	1,135.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.83
Amount Due	1,135.12	VAT Zero Rated Sales	0.00
Add : VAT	97.55	VAT Amount	97.55
TOTAL AMOUNT DUE	1,232.67	TOTAL SALES	1,296.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3610/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425597015471

Collection Ref. Code : 1811-83-299-7
Account ID : 4250530000-6
Customer Name : CARDOZA,SOFRONIO V
Meter Number : 555829 GS6
Period : May 2017

Premise Address: SITIO MANGA TISA
Billing Address: SITIO MANGA TISA

TOTAL AMOUNT DUE : 2,519.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42505300006

BC17/226.9/3610/0/10/06-24-2017/75

5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225846504974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316934

22505300008

Date : 06-24-2017

BC17/226.9/3680/0470305/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250530000-8

Collection Ref. Code : 1811-83-290-3

Customer Information----------

Name : LLABAN,NINFA

Premise Address: KATIPUNAN ST INT SITIO MANGA
Billing Address: KATIPUNAN ST INT SITIO MANGA

TIN :

Metering Information----------

Meter No	:	309436GS6	Pole No	:	0470305
Serial No	:	47676457	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44673
Period From	:	05-23-2017	Prev Rdg	:	44326
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,091.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,924.05
Transmission Charge	0.3752/kWh	130.19
System Loss Charge	0.8255/kWh	286.45
Sub-Total		2,340.69
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,091.50	61.83
Sub-Total		95.90
Government Charges		
Franchise Tax - Local		25.76
Value Added Tax		
Generation		137.49
Transmission		3.06
System Loss		19.30
Distribution		119.74
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		485.27
CURRENT BILL - JUNE 2017		3,919.73
TOTAL AMOUNT DUE		7,011.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,837.00

Your monthly electricity consumption chart

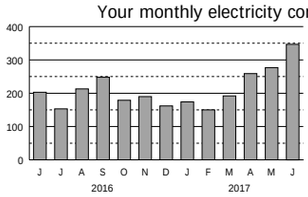

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.73		
Less : VAT	294.19		
Amount Net of VAT	3,625.54		
Less: BIR 2306	122.58		
BIR 2307	69.20	VATable Sales	3,434.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.08
Amount Due	3,433.76	VAT Zero Rated Sales	0.00
Add : VAT	294.19	VAT Amount	294.19
TOTAL AMOUNT DUE	3,727.95	TOTAL SALES	3,919.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3680/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225846504974

Collection Ref. Code : 1811-83-290-3
Account ID : 2250530000-8
Customer Name : LLABAN,NINFA
Meter Number : 309436GS6
Period : May 2017

Premise Address: KATIPUNAN ST INT SITIO MANGA
Billing Address: KATIPUNAN ST INT SITIO MANGA

TOTAL AMOUNT DUE : 7,011.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22505300008

BC17/226.9/3680/0/10/06-24-2017/75

5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060326087785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317800

06036300009

Date : 06-24-2017

BC17/226.9/3700/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603630000-9

Collection Ref. Code : 1837-44-995-3

Customer Information----------

Name : BELARMINO,ROSALYN B TM

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	MTR1142601	Pole No	:	0470326
Serial No	:	40100615	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	888
Period From	:	05-23-2017	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	50	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 113.05
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.28
CURRENT BILL - JUNE 2017		573.46
TOTAL AMOUNT DUE		1,023.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 332.00

Your monthly electricity consumption chart

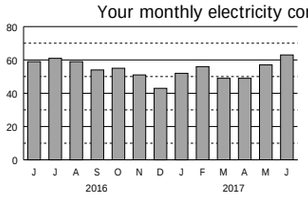

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.46		
Less : VAT	42.53		
Amount Net of VAT	530.93		
Less: BIR 2306	17.73		
BIR 2307	10.02	VATable Sales	497.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.75
Amount Due	503.18	VAT Zero Rated Sales	0.00
Add : VAT	42.53	VAT Amount	42.53
TOTAL AMOUNT DUE	545.71	TOTAL SALES	573.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3700/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060326087785

Collection Ref. Code : 1837-44-995-3

Account ID : 0603630000-9

Customer Name : BELARMINO,ROSALYN B TM

Meter Number : MTR1142601

Period : May 2017

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TOTAL AMOUNT DUE : 1,023.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06036300009

BC17/226.9/3700/0/10/06-24-2017/75

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513649073931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310943

51384300003

Date : 06-24-2017

BC17/226.9/3710/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138430000-3

Collection Ref. Code : 1821-83-053-9

Customer Information----------

Name : ADVINCULA,JENINA TM A

Premise Address: MANOL TISA CEBU CITY

Billing Address: MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	341333GS6	Pole No	:	0470326
Serial No	:	45436789	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40911
Period From	:	05-23-2017	Prev Rdg	:	40552
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	100	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,304.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,567.50	171.35
Sub-Total		206.59
Government Charges		
Franchise Tax - Local		27.45
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		28.08
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		515.79
CURRENT BILL - JUNE 2017		4,176.23
TOTAL AMOUNT DUE		8,480.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 4,263.00

Your monthly electricity consumption chart

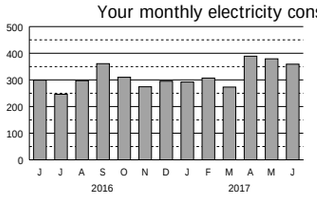

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,176.23		
Less : VAT	317.31		
Amount Net of VAT	3,858.92		
Less: BIR 2306	132.21		
BIR 2307	73.76	VATable Sales	3,660.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.48
Amount Due	3,652.95	VAT Zero Rated Sales	0.00
Add : VAT	317.31	VAT Amount	317.31
TOTAL AMOUNT DUE	3,970.26	TOTAL SALES	4,176.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3710/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513649073931

Collection Ref. Code : 1821-83-053-9

Account ID : 5138430000-3

Customer Name : ADVINCULA,JENINA TM A

Meter Number : 341333GS6

Period : May 2017

Premise Address: MANOL TISA CEBU CITY

Billing Address: MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 8,480.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51384300003

BC17/226.9/3710/0/10/06-24-2017/75

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258198161113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25815300006

1010315900
Date : 06-24-2017
BC17/226.9/3740/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581530000-6
Collection Ref. Code : 1823-95-632-7

Customer Information----------
Name : NACUA,TIMOTEA C
Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	MTR1045359	Pole No	:	0470326
Serial No	:	121756814	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2956
Period From	:	05-23-2017	Prev Rdg	:	2795
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,557.00	51.14
Sub-Total		66.95
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		228.34
CURRENT BILL - JUNE 2017		1,846.99
TOTAL AMOUNT DUE		3,273.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2017 - 1,130.00

Your monthly electricity consumption chart

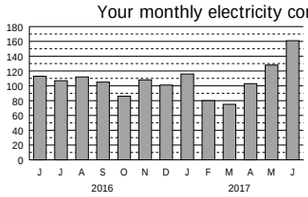

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.99		
Less : VAT	139.52		
Amount Net of VAT	1,707.47		
Less: BIR 2306	58.14		
BIR 2307	32.62	VATable Sales	1,618.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.82
Amount Due	1,616.71	VAT Zero Rated Sales	0.00
Add : VAT	139.52	VAT Amount	139.52
TOTAL AMOUNT DUE	1,756.23	TOTAL SALES	1,846.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3740/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258198161113

Collection Ref. Code : 1823-95-632-7
Account ID : 2581530000-6
Customer Name : NACUA,TIMOTEA C
Meter Number : MTR1045359
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 3,273.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25815300006

BC17/226.9/3740/0/10/06-24-2017/75

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135625695765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303321

13505300007

Date : 06-24-2017

BC17/226.9/3750/0470361/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350530000-7

Collection Ref. Code : 1811-83-374-8

Customer Information----------

Name : NADERA,JOSEPHINE

Premise Address: TISA SITIO MANGA

Billing Address: TISA SITIO MANGA

TIN :

Metering Information----------

Meter No	:	229267DS6	Pole No	:	0470361
Serial No	:	12166825	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21423
Period From	:	05-23-2017	Prev Rdg	:	21013
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,088.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 11,188.50	223.77
Sub-Total		264.02
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		35.47
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		592.61
CURRENT BILL - JUNE 2017		4,800.43
TOTAL AMOUNT DUE		9,889.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 6,100.00

Your monthly electricity consumption chart

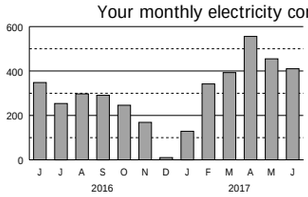

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,800.43		
Less : VAT	365.72		
Amount Net of VAT	4,434.71		
Less: BIR 2306	152.39		
BIR 2307	84.79	VATable Sales	4,207.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.89
Amount Due	4,197.53	VAT Zero Rated Sales	0.00
Add : VAT	365.72	VAT Amount	365.72
TOTAL AMOUNT DUE	4,563.25	TOTAL SALES	4,800.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3750/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135625695765

Collection Ref. Code : 1811-83-374-8

Account ID : 1350530000-7

Customer Name : NADERA,JOSEPHINE

Meter Number : 229267DS6

Period : May 2017

Premise Address: TISA SITIO MANGA

Billing Address: TISA SITIO MANGA

TOTAL AMOUNT DUE : 9,889.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13505300007

BC17/226.9/3750/0/10/06-24-2017/75

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426794637871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318541

42605300005

Date : 06-24-2017

BC17/226.9/3760/0470333/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260530000-5

Collection Ref. Code : 1823-62-404-9

Customer Information----------

Name : FORSUELO,FLORITA A

Premise Address: 43 KATIPUNAN ST SITIO MANOL TISA CEBU CITY
Billing Address: 43 KATIPUNAN ST SITIO MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	369232GS6	Pole No	:	0470333
Serial No	:	02107764	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36940
Period From	:	05-23-2017	Prev Rdg	:	35163
No of Days	:	31	Diff Rdg	:	1777
Avg kWh/day	:	57.32	Registered	:	1777
Conn Load	:	200	Billed kWh	:	1777

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,989.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,853.11
Transmission Charge	0.3752/kWh	666.73
System Loss Charge	0.8255/kWh	1,466.91
Sub-Total		11,986.75
Distribution Charges		
Distribution Charge	1.7506/kWh	3,110.82
Supply Charge	0.4118/kWh	731.77
Metering Charge	0.6989/kWh	1,241.95
	5.00/month	5.00
Sub-Total		5,089.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	174.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
Surcharge	0.02 of 18,989.50	379.79
Sub-Total		554.24
Government Charges		
Franchise Tax - Local		132.23
Value Added Tax		
Generation		704.04
Transmission		15.67
System Loss		98.84
Distribution		610.74
Others		82.38
Universal Charge		
Missionary Electrification	0.1561/kWh	277.39
Environmental Charge	0.0025/kWh	4.44
NPC Stranded Contract Costs	0.1938/kWh	344.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	220.35
Sub-Total		2,490.46
CURRENT BILL - JUNE 2017		20,120.99
TOTAL AMOUNT DUE		39,110.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 18,811.00

Your monthly electricity consumption chart

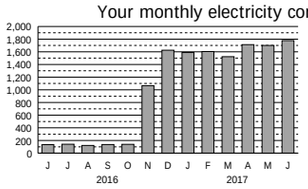

Avg Monthly Usage : 1,021.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,120.99		
Less : VAT	1,511.67		
Amount Net of VAT	18,609.32		
Less: BIR 2306	629.87		
BIR 2307	355.26	VATable Sales	17,630.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	978.79
Amount Due	17,624.19	VAT Zero Rated Sales	0.00
Add : VAT	1,511.67	VAT Amount	1,511.67
TOTAL AMOUNT DUE	19,135.86	TOTAL SALES	20,120.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3760/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426794637871

Collection Ref. Code : 1823-62-404-9
Account ID : 4260530000-5
Customer Name : FORSUELO,FLORITA A
Meter Number : 369232GS6
Period : May 2017

Premise Address: 43 KATIPUNAN ST SITIO MANOL TISA CEBU CITY
Billing Address: 43 KATIPUNAN ST SITIO MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 39,110.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42605300005

BC17/226.9/3760/0/10/06-24-2017/75

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003280562431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304520

00346300007

Date : 06-24-2017

BC17/226.9/3790/0470361/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034630000-7

Collection Ref. Code : 1837-90-848-6

Customer Information----------

Name : MICAME,BENITO P

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	MTR1082219	Pole No	:	0470361
Serial No	:	40007897	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7670
Period From	:	05-23-2017	Prev Rdg	:	7414
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	500	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		85.42
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		360.04
CURRENT BILL - JUNE 2017		2,909.80
TOTAL AMOUNT DUE		5,924.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,640.00

Your monthly electricity consumption chart

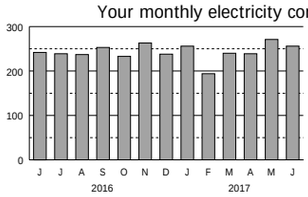

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.80		
Less : VAT	218.97		
Amount Net of VAT	2,690.83		
Less: BIR 2306	91.24		
BIR 2307	51.38	VATable Sales	2,549.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.07
Amount Due	2,548.21	VAT Zero Rated Sales	0.00
Add : VAT	218.97	VAT Amount	218.97
TOTAL AMOUNT DUE	2,767.18	TOTAL SALES	2,909.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3790/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003280562431

Collection Ref. Code : 1837-90-848-6

Account ID : 0034630000-7

Customer Name : MICAME,BENITO P

Meter Number : MTR1082219

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 5,924.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00346300007

BC17/226.9/3790/0/10/06-24-2017/75

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326176235706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32695300007

1010316360

Date : 06-24-2017

BC17/226.9/3800/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269530000-7

Collection Ref. Code : 1835-56-017-2

Customer Information----------

Name : LOPEZ,CELSO P TM

Premise Address: TISA MANOL

Billing Address: TISA MANOL

TIN :

Metering Information----------

Meter No	:	112956DS6	Pole No	:	0470326
Serial No	:	28849669	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62783
Period From	:	05-23-2017	Prev Rdg	:	62354
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	100	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,192.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,378.72
Transmission Charge	0.3752/kWh	160.96
System Loss Charge	0.8255/kWh	354.14
Sub-Total		2,893.82
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,192.00	103.84
Sub-Total		145.95
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		169.97
Transmission		3.78
System Loss		23.86
Distribution		147.90
Others		21.36
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		603.28
CURRENT BILL - JUNE 2017		4,875.55
TOTAL AMOUNT DUE		10,067.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,549.00

Your monthly electricity consumption chart

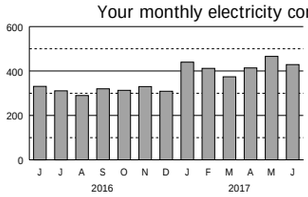

Avg Monthly Usage : 364.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,875.55		
Less : VAT	366.87		
Amount Net of VAT	4,508.68		
Less: BIR 2306	152.87		
BIR 2307	86.09	VATable Sales	4,272.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.41
Amount Due	4,269.72	VAT Zero Rated Sales	0.00
Add : VAT	366.87	VAT Amount	366.87
TOTAL AMOUNT DUE	4,636.59	TOTAL SALES	4,875.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3800/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326176235706

Collection Ref. Code : 1835-56-017-2

Account ID : 3269530000-7

Customer Name : LOPEZ,CELSO P TM

Meter Number : 112956DS6

Period : May 2017

Premise Address: TISA MANOL

Billing Address: TISA MANOL

TOTAL AMOUNT DUE : 10,067.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32695300007

BC17/226.9/3800/0/10/06-24-2017/75

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978176195990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309289

97806300006

Date : 06-24-2017

BC17/226.9/3810/0470361/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780630000-6

Collection Ref. Code : 1835-85-170-3

Customer Information----------

Name : BUHAY,JEREMIAS JR P

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	266596GS6	Pole No	:	0470361
Serial No	:	46673953	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	68653
Period From	:	05-23-2017	Prev Rdg	:	67971
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	940	Billed kWh	:	682

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,522.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,781.55
Transmission Charge	0.3752/kWh	255.89
System Loss Charge	0.8255/kWh	562.99
Sub-Total		4,600.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 12,022.00	240.44
Sub-Total		307.40
Government Charges		
Franchise Tax - Local		51.48
Value Added Tax		
Generation		270.20
Transmission		6.01
System Loss		37.94
Distribution		234.77
Others		43.07
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		968.38
CURRENT BILL - JUNE 2017		7,832.62
TOTAL AMOUNT DUE		13,354.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 6,500.00

Your monthly electricity consumption chart

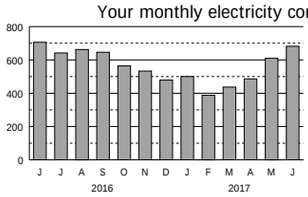

Avg Monthly Usage : 564.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,832.62		
Less : VAT	591.99		
Amount Net of VAT	7,240.63		
Less: BIR 2306	246.66		
BIR 2307	138.31	VATable Sales	6,864.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.39
Amount Due	6,855.66	VAT Zero Rated Sales	0.00
Add : VAT	591.99	VAT Amount	591.99
TOTAL AMOUNT DUE	7,447.65	TOTAL SALES	7,832.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3810/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978176195990

Collection Ref. Code : 1835-85-170-3

Account ID : 9780630000-6

Customer Name : BUHAY,JEREMIAS JR P

Meter Number : 266596GS6

Period : May 2017

Premise Address: SITIO MANOL TISA

Billing Address: SITIO MANOL TISA

TOTAL AMOUNT DUE : 13,354.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97806300006

BC17/226.9/3810/0/10/06-24-2017/75

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363848878893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36343300004

1010318618
Date : 06-24-2017
BC17/226.9/3830/0470361/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634330000-4
Collection Ref. Code : 1839-55-314-6

Customer Information----------
Name : PACA,MYLVA S
Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	229698DS6	Pole No	:	0470361
Serial No	:	12772000	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35158
Period From	:	05-23-2017	Prev Rdg	:	34575
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	100	Billed kWh	:	583

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,081.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,232.62
Transmission Charge	0.3752/kWh	218.74
System Loss Charge	0.8255/kWh	481.27
Sub-Total		3,932.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,082.00	121.64
Sub-Total		178.87
Government Charges		
Franchise Tax - Local		43.38
Value Added Tax		
Generation		230.97
Transmission		5.14
System Loss		32.43
Distribution		200.78
Others		26.67
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		817.11
CURRENT BILL - JUNE 2017		6,601.75
TOTAL AMOUNT DUE		12,683.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 4,860.00

Your monthly electricity consumption chart

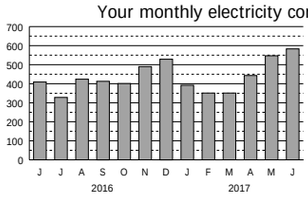

Avg Monthly Usage : 435.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,601.75		
Less : VAT	495.99		
Amount Net of VAT	6,105.76		
Less: BIR 2306	206.66		
BIR 2307	116.56	VATable Sales	5,784.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.12
Amount Due	5,782.54	VAT Zero Rated Sales	0.00
Add : VAT	495.99	VAT Amount	495.99
TOTAL AMOUNT DUE	6,278.53	TOTAL SALES	6,601.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3830/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363848878893

Collection Ref. Code : 1839-55-314-6
Account ID : 3634330000-4
Customer Name : PACA,MYLVA S
Meter Number : 229698DS6
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 12,683.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36343300004

BC17/226.9/3830/0/10/06-24-2017/75

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466179766774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302220

46653300007

Date : 06-24-2017

BC17/226.9/3840/0470361/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665330000-7

Collection Ref. Code : 1825-46-464-2

Customer Information----------

Name : LOPEZ,INOCENCIA Y

Premise Address: SITIO MANOL KATIPUNAN

Billing Address: SITIO MANOL KATIPUNAN

TIN :

Metering Information----------

Meter No	:	MTR1140956	Pole No	:	0470361
Serial No	:	85060279	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14346
Period From	:	05-23-2017	Prev Rdg	:	14201
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		44.55
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.72
CURRENT BILL - JUNE 2017		1,646.26
TOTAL AMOUNT DUE		3,162.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,355.00

Your monthly electricity consumption chart

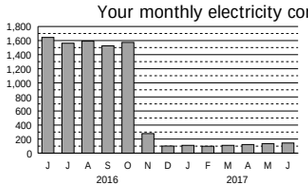

Avg Monthly Usage : 692.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.26		
Less : VAT	123.83		
Amount Net of VAT	1,522.43		
Less: BIR 2306	51.60		
BIR 2307	29.07	VATable Sales	1,442.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.89
Amount Due	1,441.76	VAT Zero Rated Sales	0.00
Add : VAT	123.83	VAT Amount	123.83
TOTAL AMOUNT DUE	1,565.59	TOTAL SALES	1,646.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3840/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466179766774

Collection Ref. Code : 1825-46-464-2

Account ID : 4665330000-7

Customer Name : LOPEZ,INOCENCIA Y

Meter Number : MTR1140956

Period : May 2017

Premise Address: SITIO MANOL KATIPUNAN

Billing Address: SITIO MANOL KATIPUNAN

TOTAL AMOUNT DUE : 3,162.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46653300007

BC17/226.9/3840/0/10/06-24-2017/75

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483625392358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312211

48396151010

Date : 06-24-2017

BC17/226.9/3895/0470361/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839615101-0

Collection Ref. Code : 1851-38-743-9

Customer Information----------

Name : MUANA,SIMPLICIO PACA

Premise Address: 58-B SITIO MANOL TISA

Billing Address: 58-B SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	514752 GS6	Pole No	:	0470361
Serial No	:	7000732	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1845
Period From	:	05-23-2017	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	333	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	77.63
Transmission Charge	0.3752/kWh	5.25
System Loss Charge	0.8255/kWh	11.56
Sub-Total		94.44
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 134.50	- 134.50
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 129.31
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.55
Transmission		0.13
System Loss		0.77
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.98
CURRENT BILL - JUNE 2017		18.17
TOTAL AMOUNT DUE		277.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 871.00

Your monthly electricity consumption chart

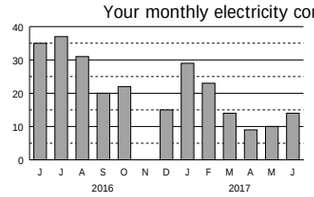

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.17		
Less : VAT	1.23		
Amount Net of VAT	16.94		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.75
Amount Due	16.20	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	17.43	TOTAL SALES	18.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3895/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483625392358

Collection Ref. Code : 1851-38-743-9

Account ID : 4839615101-0

Customer Name : MUANA,SIMPLICIO PACA

Meter Number : 514752 GS6

Period : Dec 2016 to May 2017

Premise Address: 58-B SITIO MANOL TISA

Billing Address: 58-B SITIO MANOL TISA

TOTAL AMOUNT DUE : 277.59

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48396151010

BC17/226.9/3895/0/10/06-24-2017/75

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495971479964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319348

49516300008

Date : 06-24-2017

BC17/226.9/3940/0470361/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951630000-8

Collection Ref. Code : 1829-22-077-2

Customer Information----------

Name : ABELLA,JOSE V JR

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	239194DS6	Pole No	:	0470361
Serial No	:	12192882	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	92709
Period From	:	05-23-2017	Prev Rdg	:	91860
No of Days	:	31	Diff Rdg	:	849
Avg kWh/day	:	27.39	Registered	:	849
Conn Load	:	300	Billed kWh	:	849

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,945.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,707.54
Transmission Charge	0.3752/kWh	318.54
System Loss Charge	0.8255/kWh	700.85
Sub-Total		5,726.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,946.00	178.92
Sub-Total		262.26
Government Charges		
Franchise Tax - Local		63.17
Value Added Tax		
Generation		336.36
Transmission		7.49
System Loss		47.22
Distribution		292.11
Others		39.05
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,189.87
CURRENT BILL - JUNE 2017		9,613.31
TOTAL AMOUNT DUE		18,559.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,957.00

Your monthly electricity consumption chart

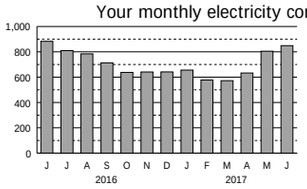

Avg Monthly Usage : 708.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,613.31		
Less : VAT	722.23		
Amount Net of VAT	8,891.08		
Less: BIR 2306	300.94		
BIR 2307	169.73	VATable Sales	8,423.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	467.64
Amount Due	8,420.41	VAT Zero Rated Sales	0.00
Add : VAT	722.23	VAT Amount	722.23
TOTAL AMOUNT DUE	9,142.64	TOTAL SALES	9,613.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3940/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495971479964

Collection Ref. Code : 1829-22-077-2

Account ID : 4951630000-8

Customer Name : ABELLA,JOSE V JR

Meter Number : 239194DS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 18,559.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49516300008

BC17/226.9/3940/0/10/06-24-2017/75

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035497246176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303500

03505300008

Date : 06-24-2017

BC17/226.9/3960/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350530000-8

Collection Ref. Code : 1811-83-368-3

Customer Information----------

Name : REZABA,FELIX S

Premise Address: BO. MANGA TISA

Billing Address: BO. MANGA TISA

TIN :

Metering Information----------

Meter No	:	542548 GS6	Pole No	:	0470326
Serial No	:	68630093	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13902
Period From	:	05-23-2017	Prev Rdg	:	13770
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		65.52
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		188.72
CURRENT BILL - JUNE 2017		1,527.34
Debit Adjustments		1,619.00
TOTAL AMOUNT DUE		4,155.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,619.00

Your monthly electricity consumption chart

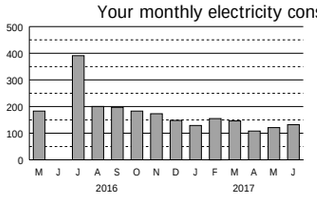

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.34		
Less : VAT	115.80		
Amount Net of VAT	1,411.54		
Less: BIR 2306	48.25		
BIR 2307	26.97	VATable Sales	1,338.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.92
Amount Due	1,336.32	VAT Zero Rated Sales	0.00
Add : VAT	115.80	VAT Amount	115.80
TOTAL AMOUNT DUE	1,452.12	TOTAL SALES	1,527.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3960/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035497246176

Collection Ref. Code : 1811-83-368-3

Account ID : 0350530000-8

Customer Name : REZABA,FELIX S

Meter Number : 542548 GS6

Period : May 2017

Premise Address: BO. MANGA TISA

Billing Address: BO. MANGA TISA

TOTAL AMOUNT DUE : 4,155.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03505300008

BC17/226.9/3960/0/10/06-24-2017/75

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772466761764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306331

77275300000

Date : 06-24-2017

BC17/226.9/3965/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727530000-0

Collection Ref. Code : 1833-63-077-7

Customer Information----------

Name : MARATAS,JOVITA D

Premise Address: MANOL TISA

Billing Address: MANOL TISA

TIN :

Metering Information----------

Meter No	:	175490DS6	Pole No	:	0470326
Serial No	:	11412533	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	64704
Period From	:	05-23-2017	Prev Rdg	:	64674
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 188.57
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.07
CURRENT BILL - JUNE 2017		128.71
TOTAL AMOUNT DUE		229.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 251.00

Your monthly electricity consumption chart

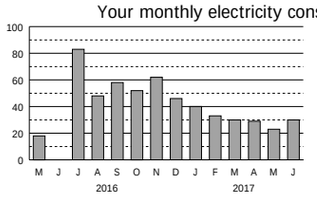

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.71		
Less : VAT	9.00		
Amount Net of VAT	119.71		
Less: BIR 2306	3.75		
BIR 2307	2.11	VATable Sales	104.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	113.85	VAT Zero Rated Sales	0.00
Add : VAT	9.00	VAT Amount	9.00
TOTAL AMOUNT DUE	122.85	TOTAL SALES	128.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3965/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772466761764

Collection Ref. Code : 1833-63-077-7

Account ID : 7727530000-0

Customer Name : MARATAS,JOVITA D

Meter Number : 175490DS6

Period : May 2017

Premise Address: MANOL TISA

Billing Address: MANOL TISA

TOTAL AMOUNT DUE : 229.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77275300000

BC17/226.9/3965/0/10/06-24-2017/75

5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904235235342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304332

90494300008

Date : 06-24-2017

BC17/226.9/3980/0490550/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049430000-8

Collection Ref. Code : 1823-22-884-4

Customer Information----------

Name : YAP,RIZALINA M

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	494532 GS6	Pole No	:	0490550
Serial No	:	80079224	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19041
Period From	:	05-23-2017	Prev Rdg	:	18508
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	100	Billed kWh	:	533

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,921.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,955.38
Transmission Charge	0.3752/kWh	199.98
System Loss Charge	0.8255/kWh	439.99
Sub-Total		3,595.35
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,922.00	118.44
Sub-Total		170.76
Government Charges		
Franchise Tax - Local		39.72
Value Added Tax		
Generation		211.17
Transmission		4.70
System Loss		29.66
Distribution		183.61
Others		25.26
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		748.05
CURRENT BILL - JUNE 2017		6,044.23
TOTAL AMOUNT DUE		11,965.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,410.00

Your monthly electricity consumption chart

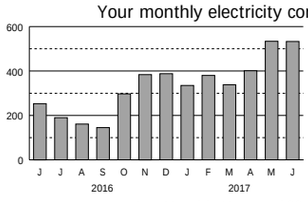

Avg Monthly Usage : 333.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,044.23		
Less : VAT	454.40		
Amount Net of VAT	5,589.83		
Less: BIR 2306	189.35		
BIR 2307	106.72	VATable Sales	5,296.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.65
Amount Due	5,293.76	VAT Zero Rated Sales	0.00
Add : VAT	454.40	VAT Amount	454.40
TOTAL AMOUNT DUE	5,748.16	TOTAL SALES	6,044.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3980/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904235235342

Collection Ref. Code : 1823-22-884-4

Account ID : 9049430000-8

Customer Name : YAP,RIZALINA M

Meter Number : 494532 GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 11,965.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90494300008

BC17/226.9/3980/0/10/06-24-2017/75

5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620826654289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313219

62017300005

Date : 06-24-2017

BC17/226.9/4000/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201730000-5

Collection Ref. Code : 1843-84-683-7

Customer Information----------

Name : IMMACULATE CONCEPCION CHAPEL

Premise Address: MANOL TISA CEBU CITY

Billing Address: MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040785	Pole No	:	0470326
Serial No	:	126815146	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	256
Period From	:	05-23-2017	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	256	Billed kWh	:	22

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		246.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.7002/kWh	15.40
System Loss Charge	0.812/kWh	17.86
Sub-Total		155.25
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.16
Surcharge	0.02 of 246.00	4.92
Sub-Total		7.08
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		8.72
Transmission		0.35
System Loss		1.14
Distribution		8.15
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		31.64
CURRENT BILL - JUNE 2017		261.92
TOTAL AMOUNT DUE		508.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 320.00

Your monthly electricity consumption chart

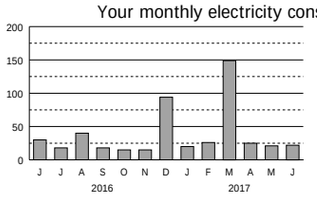

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.92		
Less : VAT	19.42		
Amount Net of VAT	242.50		
Less: BIR 2306	8.10		
BIR 2307	4.64	VATable Sales	230.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.22
Amount Due	229.76	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	249.18	TOTAL SALES	261.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4000/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620826654289

Collection Ref. Code : 1843-84-683-7

Account ID : 6201730000-5

Customer Name : IMMACULATE CONCEPCION CHAPEL

Meter Number : MTR1040785

Period : May 2017

Premise Address: MANOL TISA CEBU CITY

Billing Address: MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 508.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62017300005

BC17/226.9/4000/0/10/06-24-2017/75

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787105098938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315753

78763300007

Date : 06-24-2017

BC17/226.9/4010/0490550/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876330000-7

Collection Ref. Code : 1825-61-902-6

Customer Information----------

Name : CANAMO,ERNESTO

Premise Address: SITIO MANOL TISA KATIPUNAN

Billing Address: SITIO MANOL TISA KATIPUNAN

TIN :

Metering Information----------

Meter No	:	210974WS6	Pole No	:	0490550
Serial No	:	47550998	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	61579
Period From	:	05-23-2017	Prev Rdg	:	61233
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	100	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,633.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,633.00	72.66
Sub-Total		106.63
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		485.26
CURRENT BILL - JUNE 2017		3,920.84
TOTAL AMOUNT DUE		7,554.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,096.00

Your monthly electricity consumption chart

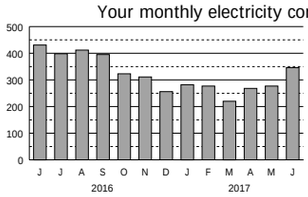

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.84		
Less : VAT	294.66		
Amount Net of VAT	3,626.18		
Less: BIR 2306	122.79		
BIR 2307	69.23	VATable Sales	3,435.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.60
Amount Due	3,434.16	VAT Zero Rated Sales	0.00
Add : VAT	294.66	VAT Amount	294.66
TOTAL AMOUNT DUE	3,728.82	TOTAL SALES	3,920.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4010/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787105098938

Collection Ref. Code : 1825-61-902-6

Account ID : 7876330000-7

Customer Name : CANAMO,ERNESTO

Meter Number : 210974WS6

Period : May 2017

Premise Address: SITIO MANOL TISA KATIPUNAN

Billing Address: SITIO MANOL TISA KATIPUNAN

TOTAL AMOUNT DUE : 7,554.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78763300007

BC17/226.9/4010/0/10/06-24-2017/75

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648252483868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310534

64854300007

Date : 06-24-2017

BC17/226.9/4020/0490550/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485430000-7

Collection Ref. Code : 1819-96-032-3

Customer Information----------

Name : JARA,TESSIE

Premise Address: TISA MANGA

Billing Address: TISA MANGA

TIN :

Metering Information----------

Meter No	:	348437GS6	Pole No	:	0490550
Serial No	:	44730859	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22135
Period From	:	05-23-2017	Prev Rdg	:	21986
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.72
CURRENT BILL - JUNE 2017		1,694.97
TOTAL AMOUNT DUE		3,405.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,620.00

Your monthly electricity consumption chart

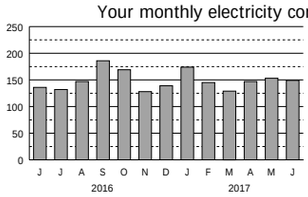

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.97		
Less : VAT	127.59		
Amount Net of VAT	1,567.38		
Less: BIR 2306	53.18		
BIR 2307	29.93	VATable Sales	1,485.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.13
Amount Due	1,484.27	VAT Zero Rated Sales	0.00
Add : VAT	127.59	VAT Amount	127.59
TOTAL AMOUNT DUE	1,611.86	TOTAL SALES	1,694.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4020/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648252483868

Collection Ref. Code : 1819-96-032-3

Account ID : 6485430000-7

Customer Name : JARA,TESSIE

Meter Number : 348437GS6

Period : May 2017

Premise Address: TISA MANGA

Billing Address: TISA MANGA

TOTAL AMOUNT DUE : 3,405.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64854300007

BC17/226.9/4020/0/10/06-24-2017/75

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751337199772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313325

75184300004

Date : 06-24-2017

BC17/226.9/4030/0490550/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518430000-4

Collection Ref. Code : 1811-46-266-9

Customer Information----------

Name : SACEDON,RICHARD TM

Premise Address: SITIO MANOL TISA CEBU CITY

Billing Address: SITIO MANOL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	316985GS6	Pole No	:	0490550
Serial No	:	48866931	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16623
Period From	:	05-23-2017	Prev Rdg	:	16568
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 148.49
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.20
CURRENT BILL - JUNE 2017		447.08
TOTAL AMOUNT DUE		1,023.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 593.00

Your monthly electricity consumption chart

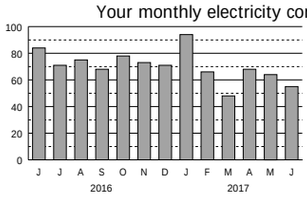

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.08		
Less : VAT	33.10		
Amount Net of VAT	413.98		
Less: BIR 2306	13.79		
BIR 2307	7.76	VATable Sales	384.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.10
Amount Due	392.43	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	425.53	TOTAL SALES	447.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4030/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751337199772

Collection Ref. Code : 1811-46-266-9

Account ID : 7518430000-4

Customer Name : SACEDON,RICHARD TM

Meter Number : 316985GS6

Period : May 2017

Premise Address: SITIO MANOL TISA CEBU CITY

Billing Address: SITIO MANOL TISA CEBU CITY

TOTAL AMOUNT DUE : 1,023.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75184300004

BC17/226.9/4030/0/10/06-24-2017/75

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419905760247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313678

41982492575

Date : 06-24-2017

BC17/226.9/4035/0490550/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198249257-5

Collection Ref. Code : 1855-90-014-9

Customer Information----------

Name : BARCELONA,JEVANGELINE SACEDON

Premise Address: UPPER MANOL TISA

Billing Address: UPPER MANOL TISA

TIN :

Metering Information----------

Meter No	:	MTR1053463	Pole No	:	0490550
Serial No	:	125288959	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1607
Period From	:	05-23-2017	Prev Rdg	:	1557
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 188.07
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.55
CURRENT BILL - JUNE 2017		348.83
TOTAL AMOUNT DUE		652.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 345.00

Your monthly electricity consumption chart

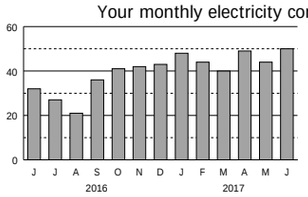

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.83		
Less : VAT	25.48		
Amount Net of VAT	323.35		
Less: BIR 2306	10.61		
BIR 2307	5.99	VATable Sales	297.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	306.75	VAT Zero Rated Sales	0.00
Add : VAT	25.48	VAT Amount	25.48
TOTAL AMOUNT DUE	332.23	TOTAL SALES	348.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4035/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419905760247

Collection Ref. Code : 1855-90-014-9

Account ID : 4198249257-5

Customer Name : BARCELONA,JEVANGELINE SACEDON

Meter Number : MTR1053463

Period : May 2017

Premise Address: UPPER MANOL TISA

Billing Address: UPPER MANOL TISA

TOTAL AMOUNT DUE : 652.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41982492575

BC17/226.9/4035/0/10/06-24-2017/75

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249470013534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311581

24954300000

Date : 06-24-2017

BC17/226.9/4040/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495430000-0

Collection Ref. Code : 1821-21-287-8

Customer Information----------

Name : PACANA,REYNALDO

Premise Address: TISA C/O LINDA BACALLA

Billing Address: TISA C/O LINDA BACALLA

TIN :

Metering Information----------

Meter No	:	MTR1140417	Pole No	:	0470326
Serial No	:	40100050	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2321
Period From	:	05-23-2017	Prev Rdg	:	2163
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		222.23
CURRENT BILL - JUNE 2017		1,795.86
TOTAL AMOUNT DUE		3,558.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,508.00

Your monthly electricity consumption chart

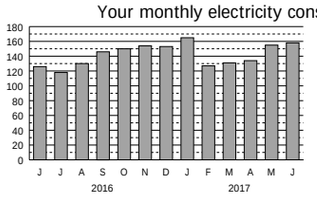

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.86		
Less : VAT	135.15		
Amount Net of VAT	1,660.71		
Less: BIR 2306	56.31		
BIR 2307	31.71	VATable Sales	1,573.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.08
Amount Due	1,572.69	VAT Zero Rated Sales	0.00
Add : VAT	135.15	VAT Amount	135.15
TOTAL AMOUNT DUE	1,707.84	TOTAL SALES	1,795.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4040/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249470013534

Collection Ref. Code : 1821-21-287-8

Account ID : 2495430000-0

Customer Name : PACANA,REYNALDO

Meter Number : MTR1140417

Period : May 2017

Premise Address: TISA C/O LINDA BACALLA

Billing Address: TISA C/O LINDA BACALLA

TOTAL AMOUNT DUE : 3,558.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24954300000

BC17/226.9/4040/0/10/06-24-2017/75

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736378906586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303618

73686300002

Date : 06-24-2017

BC17/226.9/4060/0094955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368630000-2

Collection Ref. Code : 1831-41-125-3

Customer Information----------

Name : MARIANO,WILFREDO L TM

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TIN :

Metering Information----------

Meter No	:	154319DS6	Pole No	:	0094955
Serial No	:	11424106	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	67973
Period From	:	05-23-2017	Prev Rdg	:	67900
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	20	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 88.60
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.43
CURRENT BILL - JUNE 2017		710.12
TOTAL AMOUNT DUE		1,576.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 345.00

Your monthly electricity consumption chart

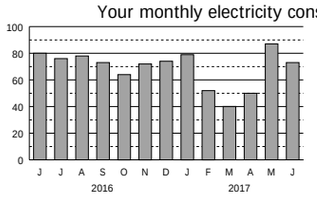

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.12		
Less : VAT	53.03		
Amount Net of VAT	657.09		
Less: BIR 2306	22.11		
BIR 2307	12.45	VATable Sales	617.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.40
Amount Due	622.53	VAT Zero Rated Sales	0.00
Add : VAT	53.03	VAT Amount	53.03
TOTAL AMOUNT DUE	675.56	TOTAL SALES	710.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4060/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736378906586

Collection Ref. Code : 1831-41-125-3

Account ID : 7368630000-2

Customer Name : MARIANO,WILFREDO L TM

Meter Number : 154319DS6

Period : May 2017

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TOTAL AMOUNT DUE : 1,576.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73686300002

BC17/226.9/4060/0/10/06-24-2017/75

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227286441110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317943

22795300007

Date : 06-24-2017

BC17/226.9/4270/0072970/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279530000-7

Collection Ref. Code : 1835-63-917-8

Customer Information----------

Name : CABORNAY,FIDEL N TM

Premise Address: LABANGON KATIPUNAN ST

Billing Address: LABANGON KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	354985GS6	Pole No	:	0072970
Serial No	:	61520723	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9134
Period From	:	05-23-2017	Prev Rdg	:	9015
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	300	Billed kWh	:	119

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,363.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.7002/kWh	83.32
System Loss Charge	0.812/kWh	96.63
Sub-Total		839.78
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		47.14
Transmission		1.90
System Loss		6.27
Distribution		41.46
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		168.41
CURRENT BILL - JUNE 2017		1,392.62
TOTAL AMOUNT DUE		2,755.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,588.00

Your monthly electricity consumption chart

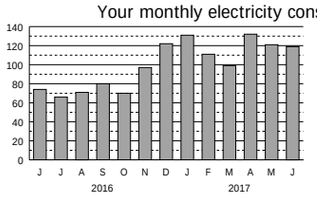

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.62		
Less : VAT	102.54		
Amount Net of VAT	1,290.08		
Less: BIR 2306	42.74		
BIR 2307	24.67	VATable Sales	1,224.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.87
Amount Due	1,222.67	VAT Zero Rated Sales	0.00
Add : VAT	102.54	VAT Amount	102.54
TOTAL AMOUNT DUE	1,325.21	TOTAL SALES	1,392.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4270/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227286441110

Collection Ref. Code : 1835-63-917-8

Account ID : 2279530000-7

Customer Name : CABORNAY,FIDEL N TM

Meter Number : 354985GS6

Period : May 2017

Premise Address: LABANGON KATIPUNAN ST

Billing Address: LABANGON KATIPUNAN ST

TOTAL AMOUNT DUE : 2,755.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22795300007

BC17/226.9/4270/0/10/06-24-2017/75

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490918720424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316430

49075300001

Date : 06-24-2017

BC17/226.9/4290/0072970/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4907530000-1

Collection Ref. Code : 1833-48-635-8

Customer Information----------

Name : LAPINA,CLARINDA CRYSTAL

Premise Address: MOHON I TISA
Billing Address: MOHON I TISA

TIN :

Metering Information----------

Meter No	:	451022GS6	Pole No	:	0072970
Serial No	:	94697649	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7392
Period From	:	05-23-2017	Prev Rdg	:	7306
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Senior Citizen Discount		- 37.40
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 104.72
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.06
CURRENT BILL - JUNE 2017		838.52
TOTAL AMOUNT DUE		1,628.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 865.00

Your monthly electricity consumption chart

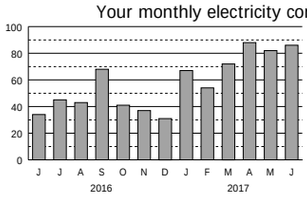

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.52		
Less : VAT	65.35		
Amount Net of VAT	773.17		
Less: BIR 2306	27.22		
BIR 2307	14.64	VATable Sales	726.46
SC/PWD DISCOUNT	37.40	VAT Exempt Sales	46.71
Amount Due	693.91	VAT Zero Rated Sales	0.00
Add : VAT	65.35	VAT Amount	65.35
TOTAL AMOUNT DUE	759.26	TOTAL SALES	838.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4290/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490918720424

Collection Ref. Code : 1833-48-635-8
Account ID : 4907530000-1
Customer Name : LAPINA,CLARINDA CRYSTAL
Meter Number : 451022GS6
Period : May 2017

Premise Address: MOHON I TISA
Billing Address: MOHON I TISA

TOTAL AMOUNT DUE : 1,628.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49075300001

BC17/226.9/4290/0/10/06-24-2017/75

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703711188659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304139

70366300005

Date : 06-24-2017

BC17/226.9/4300/0072970/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036630000-5

Collection Ref. Code : 1829-93-902-5

Customer Information----------

Name : SABAL,CECILIA R

Premise Address: TISA MOHON
Billing Address: TISA MOHON

TIN :

Metering Information----------

Meter No	:	451047GS6	Pole No	:	0072970
Serial No	:	77011210	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41602
Period From	:	05-23-2017	Prev Rdg	:	41005
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	100	Billed kWh	:	597

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,346.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,310.25
Transmission Charge	0.3752/kWh	223.99
System Loss Charge	0.8255/kWh	492.82
Sub-Total		4,027.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,346.50	126.93
Sub-Total		185.54
Government Charges		
Franchise Tax - Local		44.44
Value Added Tax		
Generation		236.53
Transmission		5.26
System Loss		33.21
Distribution		205.58
Others		27.60
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		837.03
CURRENT BILL - JUNE 2017		6,762.82
TOTAL AMOUNT DUE		13,109.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,000.00

Your monthly electricity consumption chart

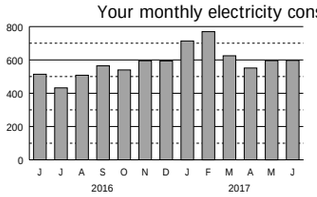

Avg Monthly Usage : 584.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,762.82		
Less : VAT	508.18		
Amount Net of VAT	6,254.64		
Less: BIR 2306	211.75		
BIR 2307	119.40	VATable Sales	5,925.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.85
Amount Due	5,923.49	VAT Zero Rated Sales	0.00
Add : VAT	508.18	VAT Amount	508.18
TOTAL AMOUNT DUE	6,431.67	TOTAL SALES	6,762.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4300/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703711188659

Collection Ref. Code : 1829-93-902-5
Account ID : 7036630000-5
Customer Name : SABAL,CECILIA R
Meter Number : 451047GS6
Period : May 2017

Premise Address: TISA MOHON
Billing Address: TISA MOHON

TOTAL AMOUNT DUE : 13,109.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70366300005

BC17/226.9/4300/0/10/06-24-2017/75

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566381246630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56676300009

1010321242
Date : 06-24-2017
BC17/226.9/4310/0072970/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667630000-9
Collection Ref. Code : 1831-36-236-8

Customer Information----------
Name : LLANTO,IMELDA B TM
Premise Address: MOHON I TISA
Billing Address: MOHON I TISA

TIN :

Metering Information----------

Meter No	:	393250GS6	Pole No	:	0072970
Serial No	:	2003161394	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49960
Period From	:	05-23-2017	Prev Rdg	:	49658
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	100	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,527.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,528.00	70.56
Sub-Total		100.21
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		424.56
CURRENT BILL - JUNE 2017		3,431.02
TOTAL AMOUNT DUE		6,958.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2017 - 3,350.00

Your monthly electricity consumption chart

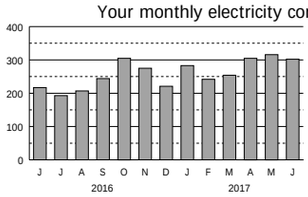

Avg Monthly Usage : 258.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.02		
Less : VAT	258.13		
Amount Net of VAT	3,172.89		
Less: BIR 2306	107.57		
BIR 2307	60.58	VATable Sales	3,006.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.43
Amount Due	3,004.74	VAT Zero Rated Sales	0.00
Add : VAT	258.13	VAT Amount	258.13
TOTAL AMOUNT DUE	3,262.87	TOTAL SALES	3,431.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4310/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566381246630

Collection Ref. Code : 1831-36-236-8
Account ID : 5667630000-9
Customer Name : LLANTO,IMELDA B TM
Meter Number : 393250GS6
Period : May 2017

Premise Address: MOHON I TISA
Billing Address: MOHON I TISA

TOTAL AMOUNT DUE : 6,958.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56676300009 BC17/226.9/4310/0/10/06-24-2017/75 5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222754322501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315514

22209308034

Date : 06-24-2017

BC17/226.9/4805/0108462/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220930803-4

Collection Ref. Code : 1855-28-866-4

Customer Information----------

Name : QUIETA,GLENDA GUARDIANA

Premise Address: MOHON I TISA,CEBU CITY
Billing Address: MOHON I TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568689 GS6	Pole No	:	0108462
Serial No	:	26990569	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2462
Period From	:	05-23-2017	Prev Rdg	:	2438
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	218	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 151.04
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.34
CURRENT BILL - JUNE 2017		103.85
TOTAL AMOUNT DUE		207.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 110.00

Your monthly electricity consumption chart

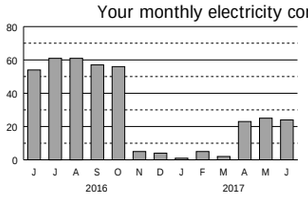

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.85		
Less : VAT	7.28		
Amount Net of VAT	96.57		
Less: BIR 2306	3.05		
BIR 2307	1.70	VATable Sales	84.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	91.82	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	99.10	TOTAL SALES	103.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4805/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222754322501

Collection Ref. Code : 1855-28-866-4
Account ID : 2220930803-4
Customer Name : QUIETA,GLENDA GUARDIANA
Meter Number : 568689 GS6
Period : May 2017

Premise Address: MOHON I TISA,CEBU CITY
Billing Address: MOHON I TISA,CEBU CITY

TOTAL AMOUNT DUE : 207.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22209308034

BC17/226.9/4805/0/10/06-24-2017/75

5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480417881202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310087

48065300005

Date : 06-24-2017

BC17/226.9/4830/0094710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806530000-5

Collection Ref. Code : 1845-58-296-9

Customer Information----------

Name : MONTERDE,GUMERCINDO S

Premise Address: MOHON/ SITIO FATIMA TISA CEBU CITY

Billing Address: MOHON/ SITIO FATIMA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188357	Pole No	:	0094710
Serial No	:	40134334	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	660
Period From	:	05-23-2017	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	338	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 68.68
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.66
CURRENT BILL - JUNE 2017		896.37
TOTAL AMOUNT DUE		1,714.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 700.00

Your monthly electricity consumption chart

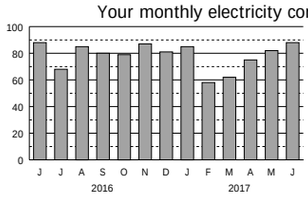

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.37		
Less : VAT	66.89		
Amount Net of VAT	829.48		
Less: BIR 2306	27.86		
BIR 2307	15.75	VATable Sales	781.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.77
Amount Due	785.87	VAT Zero Rated Sales	0.00
Add : VAT	66.89	VAT Amount	66.89
TOTAL AMOUNT DUE	852.76	TOTAL SALES	896.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4830/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480417881202

Collection Ref. Code : 1845-58-296-9

Account ID : 4806530000-5

Customer Name : MONTERDE,GUMERCINDO S

Meter Number : MTR1188357

Period : May 2017

Premise Address: MOHON/ SITIO FATIMA TISA CEBU CITY

Billing Address: MOHON/ SITIO FATIMA TISA CEBU CITY

TOTAL AMOUNT DUE : 1,714.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48065300005

BC17/226.9/4830/0/10/06-24-2017/75

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553084036293

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010314139

55375300005

Date : 06-24-2017

BC17/226.9/4930/0094710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537530000-5

Collection Ref. Code : 1833-74-443-8

Customer Information----------

Name : OLAYAN,SALUD T

Premise Address: SITIO MOHON 1 TISA
Billing Address: SITIO MOHON 1 TISA

TIN :

Metering Information----------

Meter No	:	MTR1054107	Pole No	:	0094710
Serial No	:	121433808	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	623
Period From	:	05-23-2017	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 169.93
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.70
CURRENT BILL - JUNE 2017		116.16
TOTAL AMOUNT DUE		212.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 94.28

Your monthly electricity consumption chart

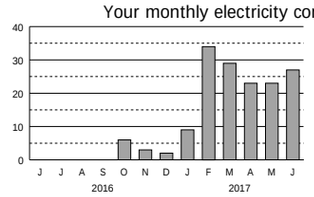

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.16		
Less : VAT	8.12		
Amount Net of VAT	108.04		
Less: BIR 2306	3.38		
BIR 2307	1.90	VATable Sales	94.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	102.76	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	110.88	TOTAL SALES	116.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4930/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553084036293

Collection Ref. Code : 1833-74-443-8
Account ID : 5537530000-5
Customer Name : OLAYAN,SALUD T
Meter Number : MTR1054107
Period : May 2017

Premise Address: SITIO MOHON 1 TISA
Billing Address: SITIO MOHON 1 TISA

TOTAL AMOUNT DUE : 212.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55375300005

BC17/226.9/4930/0/10/06-24-2017/75

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746404862323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309626

74694300000

Date : 06-24-2017

BC17/226.9/4960/0094710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469430000-0

Collection Ref. Code : 1823-52-623-3

Customer Information----------

Name : MAGLASANG,GELACIO M

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	427564GS6	Pole No	:	0094710
Serial No	:	61131479	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9469
Period From	:	05-23-2017	Prev Rdg	:	9424
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 168.87
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.48
CURRENT BILL - JUNE 2017		314.92
TOTAL AMOUNT DUE		617.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 330.00

Your monthly electricity consumption chart

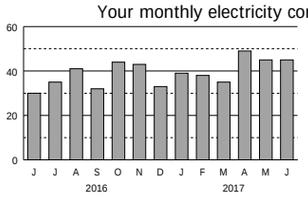

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.92		
Less : VAT	23.04		
Amount Net of VAT	291.88		
Less: BIR 2306	9.59		
BIR 2307	5.41	VATable Sales	268.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	276.88	VAT Zero Rated Sales	0.00
Add : VAT	23.04	VAT Amount	23.04
TOTAL AMOUNT DUE	299.92	TOTAL SALES	314.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4960/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746404862323

Collection Ref. Code : 1823-52-623-3

Account ID : 7469430000-0

Customer Name : MAGLASANG,GELACIO M

Meter Number : 427564GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 617.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74694300000

BC17/226.9/4960/0/10/06-24-2017/75

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820452919672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312623

82046063937

Date : 06-24-2017

BC17/226.9/5465/0094710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204606393-7

Collection Ref. Code : 1853-99-740-4

Customer Information----------

Name : LAGNAS,BASILISA TROCIO

Premise Address: BLK 1 LOT 2 VILLA ELENA MOHON I TISA, CEBU CITY

Billing Address: BLK 1 LOT 2 VILLA ELENA MOHON I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566907 GS6	Pole No	:	0094710
Serial No	:	97558103	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1048
Period From	:	05-23-2017	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	140	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 138.88
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.75
CURRENT BILL - JUNE 2017		95.22
TOTAL AMOUNT DUE		182.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 15.00

Your monthly electricity consumption chart

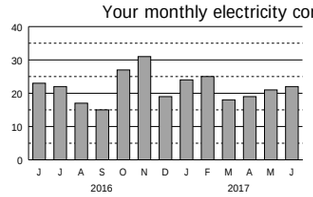

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.22		
Less : VAT	6.68		
Amount Net of VAT	88.54		
Less: BIR 2306	2.79		
BIR 2307	1.56	VATable Sales	77.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	84.19	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	90.87	TOTAL SALES	95.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5465/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820452919672

Collection Ref. Code : 1853-99-740-4

Account ID : 8204606393-7

Customer Name : LAGNAS,BASILISA TROCIO

Meter Number : 566907 GS6

Period : May 2017

Premise Address: BLK 1 LOT 2 VILLA ELENA MOHON I TISA, CEBU CITY

Billing Address: BLK 1 LOT 2 VILLA ELENA MOHON I TISA, CEBU CITY

TOTAL AMOUNT DUE : 182.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82046063937

BC17/226.9/5465/0/10/06-24-2017/75

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254472955472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314167

25466300008

Date : 06-24-2017

BC17/226.9/5480/0094710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546630000-8

Collection Ref. Code : 1843-23-101-8

Customer Information----------

Name : VILLAREAL,GRACE B

Premise Address: VILLA ELENA, MOHON I TISA CEBU CITY

Billing Address: VILLA ELENA, MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	114291DS6	Pole No	:	0094710
Serial No	:	28623712	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18681
Period From	:	05-23-2017	Prev Rdg	:	18430
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	233	Billed kWh	:	251

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,607.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.7002/kWh	175.75
System Loss Charge	0.812/kWh	203.81
Sub-Total		1,771.30
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,607.50	72.15
Sub-Total		96.79
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		99.44
Transmission		4.00
System Loss		13.22
Distribution		86.78
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		356.39
CURRENT BILL - JUNE 2017		2,947.66
TOTAL AMOUNT DUE		6,555.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,200.00

Your monthly electricity consumption chart

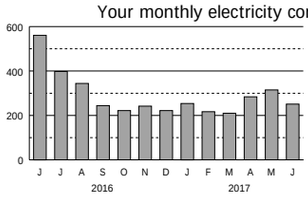

Avg Monthly Usage : 289.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.66		
Less : VAT	217.39		
Amount Net of VAT	2,730.27		
Less: BIR 2306	90.58		
BIR 2307	52.21	VATable Sales	2,591.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.00
Amount Due	2,587.48	VAT Zero Rated Sales	0.00
Add : VAT	217.39	VAT Amount	217.39
TOTAL AMOUNT DUE	2,804.87	TOTAL SALES	2,947.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5480/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254472955472

Collection Ref. Code : 1843-23-101-8

Account ID : 2546630000-8

Customer Name : VILLAREAL,GRACE B

Meter Number : 114291DS6

Period : May 2017

Premise Address: VILLA ELENA, MOHON I TISA CEBU CITY

Billing Address: VILLA ELENA, MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 6,555.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25466300008

BC17/226.9/5480/0/10/06-24-2017/75

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638988343736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305238

63886300001

Date : 06-24-2017

BC17/226.9/5500/0094710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388630000-1

Collection Ref. Code : 1831-51-434-6

Customer Information----------

Name : TAGALOG,ZENAIDA S TM

Premise Address: MOHON I TISA
Billing Address: MOHON I TISA

TIN :

Metering Information----------

Meter No	:	MTR1056716	Pole No	:	0094710
Serial No	:	121438900	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3706
Period From	:	05-23-2017	Prev Rdg	:	3567
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.93
CURRENT BILL - JUNE 2017		1,583.44
TOTAL AMOUNT DUE		3,260.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,547.00

Your monthly electricity consumption chart

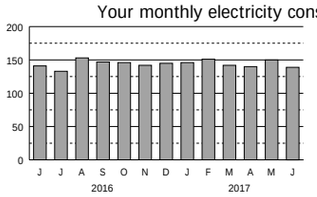

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.44		
Less : VAT	119.28		
Amount Net of VAT	1,464.16		
Less: BIR 2306	49.70		
BIR 2307	27.96	VATable Sales	1,387.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.65
Amount Due	1,386.50	VAT Zero Rated Sales	0.00
Add : VAT	119.28	VAT Amount	119.28
TOTAL AMOUNT DUE	1,505.78	TOTAL SALES	1,583.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5500/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638988343736

Collection Ref. Code : 1831-51-434-6
Account ID : 6388630000-1
Customer Name : TAGALOG,ZENAIDA S TM
Meter Number : MTR1056716
Period : May 2017

Premise Address: MOHON I TISA
Billing Address: MOHON I TISA

TOTAL AMOUNT DUE : 3,260.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63886300001

BC17/226.9/5500/0/10/06-24-2017/75

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413090541828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310167

41375300005

Date : 06-24-2017

BC17/226.9/5510/0094710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137530000-5

Collection Ref. Code : 1833-67-695-5

Customer Information----------

Name : NAVECILLA,JOCELYN V

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TIN :

Metering Information----------

Meter No	:	449517 GS6	Pole No	:	0094710
Serial No	:	93502643	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2252
Period From	:	05-23-2017	Prev Rdg	:	2200
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 499.50	9.99
Sub-Total		- 141.38
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.72
CURRENT BILL - JUNE 2017		421.89
TOTAL AMOUNT DUE		921.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 500.00

Your monthly electricity consumption chart

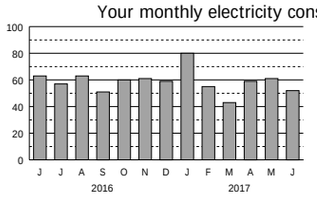

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.89		
Less : VAT	31.22		
Amount Net of VAT	390.67		
Less: BIR 2306	13.01		
BIR 2307	7.32	VATable Sales	363.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	370.34	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	401.56	TOTAL SALES	421.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5510/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413090541828

Collection Ref. Code : 1833-67-695-5

Account ID : 4137530000-5

Customer Name : NAVECILLA,JOCELYN V

Meter Number : 449517 GS6

Period : May 2017

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TOTAL AMOUNT DUE : 921.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41375300005

BC17/226.9/5510/0/10/06-24-2017/75

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934304626743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302960

93485300003

Date : 06-24-2017

BC17/226.9/5530/0094710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348530000-3

Collection Ref. Code : 1833-97-956-7

Customer Information----------

Name : INOC,FELIPA B

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TIN :

Metering Information----------

Meter No	:	427330GS6	Pole No	:	0094710
Serial No	:	2003213236	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5164
Period From	:	05-23-2017	Prev Rdg	:	5092
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 96.41
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.99
CURRENT BILL - JUNE 2017		690.27
TOTAL AMOUNT DUE		1,094.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 415.00

Your monthly electricity consumption chart

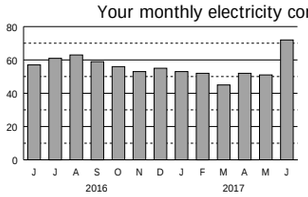

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.27		
Less : VAT	51.20		
Amount Net of VAT	639.07		
Less: BIR 2306	21.35		
BIR 2307	12.10	VATable Sales	600.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.79
Amount Due	605.62	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	656.82	TOTAL SALES	690.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5530/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934304626743

Collection Ref. Code : 1833-97-956-7

Account ID : 9348530000-3

Customer Name : INOC,FELIPA B

Meter Number : 427330GS6

Period : May 2017

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TOTAL AMOUNT DUE : 1,094.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93485300003

BC17/226.9/5530/0/10/06-24-2017/75

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149306911159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310875

1492204128 1

Date : 06-24-2017

BC17/226.9/5556/0094710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492204128-1

Collection Ref. Code : 1863-93-518-5

Customer Information----------

Name : NACORDA,MARICHE RAMOS

Premise Address: SITIO MOTRA MOHON I TISA, CEBU CITY
Billing Address: SITIO MOTRA MOHON I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187211	Pole No	:	0094710
Serial No	:	40133188	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	206
Period From	:	05-23-2017	Prev Rdg	:	167
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,265.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 6,639.50	132.79
Sub-Total		- 57.04
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		53.22
CURRENT BILL - JUNE 2017		375.84
TOTAL AMOUNT DUE		6,641.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 374.00

Your monthly electricity consumption chart

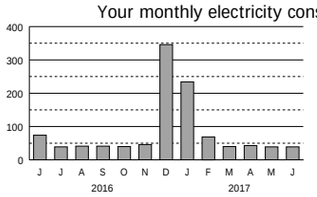

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.84		
Less : VAT	32.20		
Amount Net of VAT	343.64		
Less: BIR 2306	13.42		
BIR 2307	6.50	VATable Sales	322.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.02
Amount Due	323.72	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	355.92	TOTAL SALES	375.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5556/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149306911159

Collection Ref. Code : 1863-93-518-5
Account ID : 1492204128-1
Customer Name : NACORDA,MARICHE RAMOS
Meter Number : MTR1187211
Period : Jan 2017 to May 2017

Premise Address: SITIO MOTRA MOHON I TISA, CEBU CITY
Billing Address: SITIO MOTRA MOHON I TISA, CEBU CITY

TOTAL AMOUNT DUE : 6,641.38 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1492204128 1

BC17/226.9/5556/0/10/06-24-2017/75

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525355305946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317801

52595300006

Date : 06-24-2017

BC17/226.9/5590/0108434/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259530000-6

Collection Ref. Code : 1835-39-710-7

Customer Information----------

Name : SABALANDE,PONCIANO B

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TIN :

Metering Information----------

Meter No	:	406797 GS6	Pole No	:	0108434
Serial No	:	2004209145	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6173
Period From	:	05-23-2017	Prev Rdg	:	6109
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		- 93.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		80.22
CURRENT BILL - JUNE 2017		606.59
TOTAL AMOUNT DUE		2,131.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,125.00

Your monthly electricity consumption chart

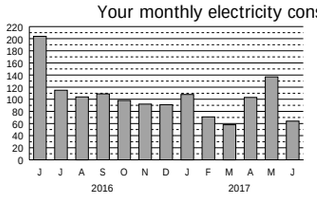

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.59		
Less : VAT	45.78		
Amount Net of VAT	560.81		
Less: BIR 2306	19.08		
BIR 2307	10.61	VATable Sales	526.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.44
Amount Due	531.12	VAT Zero Rated Sales	0.00
Add : VAT	45.78	VAT Amount	45.78
TOTAL AMOUNT DUE	576.90	TOTAL SALES	606.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5590/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525355305946

Collection Ref. Code : 1835-39-710-7

Account ID : 5259530000-6

Customer Name : SABALANDE,PONCIANO B

Meter Number : 406797 GS6

Period : May 2017

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TOTAL AMOUNT DUE : 2,131.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52595300006

BC17/226.9/5590/0/10/06-24-2017/75

5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750063043616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312835

75083300006

Date : 06-24-2017

BC17/226.9/5610/0108434/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508330000-6

Collection Ref. Code : 1825-95-059-8

Customer Information----------

Name : CORBETA,NORMA S

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	349875GS6	Pole No	:	0108434
Serial No	:	48272373	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16367
Period From	:	05-23-2017	Prev Rdg	:	16317
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 189.58
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.35
CURRENT BILL - JUNE 2017		347.12
TOTAL AMOUNT DUE		575.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 526.00

Your monthly electricity consumption chart

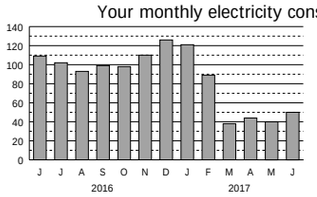

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.12		
Less : VAT	25.29		
Amount Net of VAT	321.83		
Less: BIR 2306	10.53		
BIR 2307	5.96	VATable Sales	295.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.06
Amount Due	305.34	VAT Zero Rated Sales	0.00
Add : VAT	25.29	VAT Amount	25.29
TOTAL AMOUNT DUE	330.63	TOTAL SALES	347.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5610/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750063043616

Collection Ref. Code : 1825-95-059-8

Account ID : 7508330000-6

Customer Name : CORBETA,NORMA S

Meter Number : 349875GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 575.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75083300006

BC17/226.9/5610/0/10/06-24-2017/75

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938751846865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305710

93896300006

Date : 06-24-2017

BC17/226.9/5670/0108434/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389630000-6

Collection Ref. Code : 1843-66-425-9

Customer Information----------

Name : NERVES,ELVIRA P

Premise Address: BLK 01 LOT 15 MOHON I TISA CEBU CITY

Billing Address: BLK 01 LOT 15 MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055409	Pole No	:	0108434
Serial No	:	121435332	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4970
Period From	:	05-23-2017	Prev Rdg	:	4721
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	254	Billed kWh	:	249

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,122.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.7002/kWh	174.35
System Loss Charge	0.812/kWh	202.19
Sub-Total		1,757.20
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,122.50	62.45
Sub-Total		86.89
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		98.66
Transmission		3.98
System Loss		13.14
Distribution		86.10
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		352.45
CURRENT BILL - JUNE 2017		2,914.01
TOTAL AMOUNT DUE		6,036.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,470.00

Your monthly electricity consumption chart

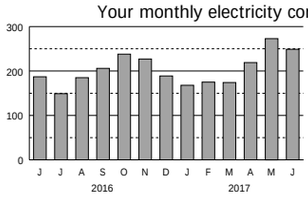

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.01		
Less : VAT	214.61		
Amount Net of VAT	2,699.40		
Less: BIR 2306	89.41		
BIR 2307	51.62	VATable Sales	2,561.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.84
Amount Due	2,558.37	VAT Zero Rated Sales	0.00
Add : VAT	214.61	VAT Amount	214.61
TOTAL AMOUNT DUE	2,772.98	TOTAL SALES	2,914.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5670/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938751846865

Collection Ref. Code : 1843-66-425-9

Account ID : 9389630000-6

Customer Name : NERVES,ELVIRA P

Meter Number : MTR1055409

Period : May 2017

Premise Address: BLK 01 LOT 15 MOHON I TISA CEBU CITY

Billing Address: BLK 01 LOT 15 MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 6,036.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93896300006

BC17/226.9/5670/0/10/06-24-2017/75

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666316445021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320128

66671111129

Date : 06-24-2017

BC17/226.9/5680/0094766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667111112-9

Collection Ref. Code : 1851-28-680-2

Customer Information----------

Name : PAEZ,ERFIE JASOLIN

Premise Address: BLK 2 LOT 19 VECHAI MOHON I TISA
Billing Address: BLK 2 LOT 19 VECHAI MOHON I TISA

TIN :

Metering Information----------

Meter No	:	462016 GS6	Pole No	:	0094766
Serial No	:	58834973	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15437
Period From	:	05-23-2017	Prev Rdg	:	15276
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		225.66
CURRENT BILL - JUNE 2017		1,823.47
TOTAL AMOUNT DUE		3,338.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,156.00

Your monthly electricity consumption chart

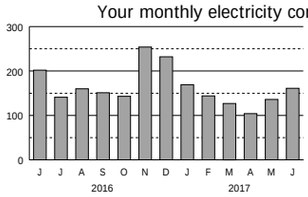

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.47		
Less : VAT	137.00		
Amount Net of VAT	1,686.47		
Less: BIR 2306	57.09		
BIR 2307	32.20	VATable Sales	1,597.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.66
Amount Due	1,597.18	VAT Zero Rated Sales	0.00
Add : VAT	137.00	VAT Amount	137.00
TOTAL AMOUNT DUE	1,734.18	TOTAL SALES	1,823.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5680/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666316445021

Collection Ref. Code : 1851-28-680-2
Account ID : 6667111112-9
Customer Name : PAEZ,ERFIE JASOLIN
Meter Number : 462016 GS6
Period : May 2017

Premise Address: BLK 2 LOT 19 VECHAI MOHON I TISA
Billing Address: BLK 2 LOT 19 VECHAI MOHON I TISA

TOTAL AMOUNT DUE : 3,338.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66671111129

BC17/226.9/5680/0/10/06-24-2017/75

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247207503171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310387

24776300006

Date : 06-24-2017

BC17/226.9/5690/0094766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477630000-6

Collection Ref. Code : 1843-45-017-8

Customer Information----------

Name : GAHUMAN,RICARDO C

Premise Address: LOT 5 BLOCK 3 VECHAI MOHON I TISA CEBU CITY

Billing Address: LOT 5 BLOCK 3 VECHAI MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	406165GS6	Pole No	:	0094766
Serial No	:	2003223154	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16242
Period From	:	05-23-2017	Prev Rdg	:	15968
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	280	Billed kWh	:	274

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,155.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.7002/kWh	191.85
System Loss Charge	0.812/kWh	222.49
Sub-Total		1,933.62
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,155.50	83.11
Sub-Total		110.01
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		108.56
Transmission		4.37
System Loss		14.44
Distribution		94.68
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		389.59
CURRENT BILL - JUNE 2017		3,222.21
TOTAL AMOUNT DUE		7,377.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,813.00

Your monthly electricity consumption chart

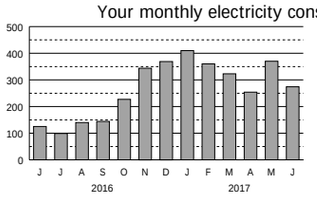

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.21		
Less : VAT	237.80		
Amount Net of VAT	2,984.41		
Less: BIR 2306	99.07		
BIR 2307	57.08	VATable Sales	2,832.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.79
Amount Due	2,828.26	VAT Zero Rated Sales	0.00
Add : VAT	237.80	VAT Amount	237.80
TOTAL AMOUNT DUE	3,066.06	TOTAL SALES	3,222.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5690/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247207503171

Collection Ref. Code : 1843-45-017-8

Account ID : 2477630000-6

Customer Name : GAHUMAN,RICARDO C

Meter Number : 406165GS6

Period : May 2017

Premise Address: LOT 5 BLOCK 3 VECHAI MOHON I TISA CEBU CITY

Billing Address: LOT 5 BLOCK 3 VECHAI MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 7,377.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24776300006

BC17/226.9/5690/0/10/06-24-2017/75

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574706574535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306761

57443300009

Date : 06-24-2017

BC17/226.9/5760/0094731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744330000-9

Collection Ref. Code : 1839-79-161-6

Customer Information----------

Name : CANTILLER,CIRIACO L

Premise Address: VILLA ELENA CLEMACO MOHON I TISA CEBU CITY

Billing Address: VILLA ELENA CLEMACO MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	424079GS6	Pole No	:	0094731
Serial No	:	69404375	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18423
Period From	:	05-23-2017	Prev Rdg	:	18264
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	240	Billed kWh	:	159

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,970.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.7002/kWh	111.33
System Loss Charge	0.812/kWh	129.11
Sub-Total		1,122.06
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		55.02
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		62.99
Transmission		2.53
System Loss		8.38
Distribution		55.20
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		225.21
CURRENT BILL - JUNE 2017		1,862.25
TOTAL AMOUNT DUE		3,832.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,568.00

Your monthly electricity consumption chart

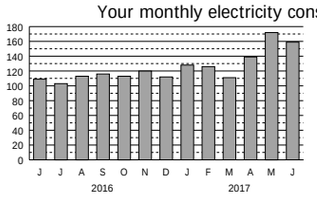

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.25		
Less : VAT	137.18		
Amount Net of VAT	1,725.07		
Less: BIR 2306	57.18		
BIR 2307	32.99	VATable Sales	1,637.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.03
Amount Due	1,634.90	VAT Zero Rated Sales	0.00
Add : VAT	137.18	VAT Amount	137.18
TOTAL AMOUNT DUE	1,772.08	TOTAL SALES	1,862.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5760/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574706574535

Collection Ref. Code : 1839-79-161-6

Account ID : 5744330000-9

Customer Name : CANTILLER,CIRIACO L

Meter Number : 424079GS6

Period : May 2017

Premise Address: VILLA ELENA CLEMACO MOHON I TISA CEBU CITY

Billing Address: VILLA ELENA CLEMACO MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 3,832.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57443300009

BC17/226.9/5760/0/10/06-24-2017/75

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759564041924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318465

75915300000

Date : 06-24-2017

BC17/226.9/5770/0094731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591530000-0

Collection Ref. Code : 1825-17-302-8

Customer Information----------

Name : MILAN,MAGELAN A

Premise Address: VECHAI MOHON 1 TISA CEBU CITY
Billing Address: VECHAI MOHON 1 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	383618GS6	Pole No	:	0094731
Serial No	:	2003132650	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20627
Period From	:	05-23-2017	Prev Rdg	:	20507
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	640	Billed kWh	:	120

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,154.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.7002/kWh	84.02
System Loss Charge	0.812/kWh	97.44
Sub-Total		846.84
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		47.53
Transmission		1.91
System Loss		6.32
Distribution		41.80
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.25
CURRENT BILL - JUNE 2017		1,399.32
TOTAL AMOUNT DUE		2,554.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,214.00

Your monthly electricity consumption chart

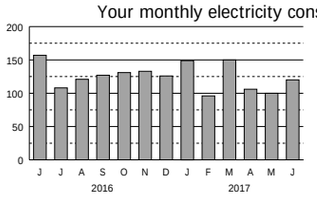

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.32		
Less : VAT	102.85		
Amount Net of VAT	1,296.47		
Less: BIR 2306	42.86		
BIR 2307	24.79	VATable Sales	1,230.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.40
Amount Due	1,228.82	VAT Zero Rated Sales	0.00
Add : VAT	102.85	VAT Amount	102.85
TOTAL AMOUNT DUE	1,331.67	TOTAL SALES	1,399.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5770/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759564041924

Collection Ref. Code : 1825-17-302-8
Account ID : 7591530000-0
Customer Name : MILAN,MAGELAN A
Meter Number : 383618GS6
Period : May 2017

Premise Address: VECHAI MOHON 1 TISA CEBU CITY
Billing Address: VECHAI MOHON 1 TISA CEBU CITY

TOTAL AMOUNT DUE : 2,554.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75915300000

BC17/226.9/5770/0/10/06-24-2017/75

5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236981808313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303763

23676300009

Date : 06-24-2017

BC17/226.9/5810/0094780/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367630000-9

Collection Ref. Code : 1843-37-839-6

Customer Information----------

Name : ACIBO,RIX S

Premise Address: BLK 4, LOT 24 VILLA ELENA TISA CEBU CITY

Billing Address: BLK 4, LOT 24 VILLA ELENA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	285399SS6	Pole No	:	0094780
Serial No	:	36256763	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5774
Period From	:	05-23-2017	Prev Rdg	:	5724
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	464	Billed kWh	:	50

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		582.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.7002/kWh	35.01
System Loss Charge	0.812/kWh	40.60
Sub-Total		352.85
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 582.50	11.65
Sub-Total		16.56
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		19.81
Transmission		0.80
System Loss		2.63
Distribution		17.77
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		71.18
CURRENT BILL - JUNE 2017		588.66
TOTAL AMOUNT DUE		1,170.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 714.00

Your monthly electricity consumption chart

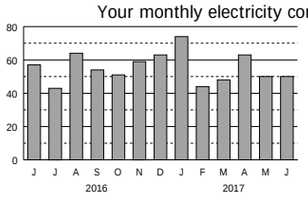

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.66		
Less : VAT	43.46		
Amount Net of VAT	545.20		
Less: BIR 2306	18.12		
BIR 2307	10.43	VATable Sales	517.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.72
Amount Due	516.65	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	560.11	TOTAL SALES	588.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5810/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236981808313

Collection Ref. Code : 1843-37-839-6

Account ID : 2367630000-9

Customer Name : ACIBO,RIX S

Meter Number : 285399SS6

Period : May 2017

Premise Address: BLK 4, LOT 24 VILLA ELENA TISA CEBU CITY

Billing Address: BLK 4, LOT 24 VILLA ELENA TISA CEBU CITY

TOTAL AMOUNT DUE : 1,170.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23676300009

BC17/226.9/5810/0/10/06-24-2017/75

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918102932747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311622

91886300002

Date : 06-24-2017

BC17/226.9/5830/0094745/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188630000-2

Collection Ref. Code : 1843-58-092-6

Customer Information----------

Name : STA. ANA,ANDRES N

Premise Address: VILLA ELENA, CLIMACO HOMEOWNERS TISA CEBU CITY
Billing Address: VILLA ELENA, CLIMACO HOMEOWNERS TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	526441 GS6	Pole No	:	0094745
Serial No	:	60001471	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8406
Period From	:	05-23-2017	Prev Rdg	:	8184
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	1122	Billed kWh	:	222

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,667.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.7002/kWh	155.44
System Loss Charge	0.812/kWh	180.26
Sub-Total		1,566.65
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		75.15
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		87.96
Transmission		3.54
System Loss		11.71
Distribution		76.83
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		313.99
CURRENT BILL - JUNE 2017		2,596.00
TOTAL AMOUNT DUE		5,263.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,760.00

Your monthly electricity consumption chart

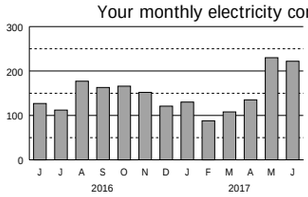

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.00		
Less : VAT	191.11		
Amount Net of VAT	2,404.89		
Less: BIR 2306	79.64		
BIR 2307	45.98	VATable Sales	2,282.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.88
Amount Due	2,279.27	VAT Zero Rated Sales	0.00
Add : VAT	191.11	VAT Amount	191.11
TOTAL AMOUNT DUE	2,470.38	TOTAL SALES	2,596.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5830/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918102932747

Collection Ref. Code : 1843-58-092-6
Account ID : 9188630000-2
Customer Name : STA. ANA,ANDRES N
Meter Number : 526441 GS6
Period : May 2017

Premise Address: VILLA ELENA, CLIMACO HOMEOWNERS TISA CEBU CITY
Billing Address: VILLA ELENA, CLIMACO HOMEOWNERS TISA CEBU CITY

TOTAL AMOUNT DUE : 5,263.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91886300002

BC17/226.9/5830/0/10/06-24-2017/75

5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766268564966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302127

76661578492

Date : 06-24-2017

BC17/226.9/5905/0094745/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666157849-2

Collection Ref. Code : 1861-79-722-2

Customer Information----------

Name : CORBETA,JERICK ALVARADO

Premise Address: MOHON 1 TISA,CEBU CITY
Billing Address: MOHON 1 TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111340	Pole No	:	0094745
Serial No	:	129128394	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	788
Period From	:	05-23-2017	Prev Rdg	:	739
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	232	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 182.38
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.75
CURRENT BILL - JUNE 2017		344.11
TOTAL AMOUNT DUE		740.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 534.00

Your monthly electricity consumption chart

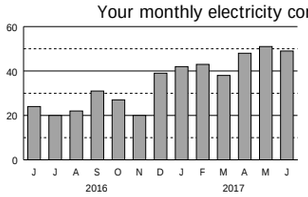

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.11		
Less : VAT	25.20		
Amount Net of VAT	318.91		
Less: BIR 2306	10.52		
BIR 2307	5.91	VATable Sales	293.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.55
Amount Due	302.48	VAT Zero Rated Sales	0.00
Add : VAT	25.20	VAT Amount	25.20
TOTAL AMOUNT DUE	327.68	TOTAL SALES	344.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5905/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766268564966

Collection Ref. Code : 1861-79-722-2
Account ID : 7666157849-2
Customer Name : CORBETA,JERICK ALVARADO
Meter Number : MTR1111340
Period : May 2017

Premise Address: MOHON 1 TISA,CEBU CITY
Billing Address: MOHON 1 TISA,CEBU CITY

TOTAL AMOUNT DUE : 740.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76661578492

BC17/226.9/5905/0/10/06-24-2017/75

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966280143432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302068

96625300007

Date : 06-24-2017

BC17/226.9/5920/0094794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662530000-7

Collection Ref. Code : 1813-17-863-1

Customer Information----------

Name : QUIETA,ALMA TM F.

Premise Address: MOJON TISA CEBU CITY

Billing Address: MOJON TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	254117GS6	Pole No	:	0094794
Serial No	:	40690784	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36121
Period From	:	05-23-2017	Prev Rdg	:	35834
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	100	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,273.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,273.00	65.46
Sub-Total		93.64
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		403.30
CURRENT BILL - JUNE 2017		3,259.09
TOTAL AMOUNT DUE		6,532.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,128.00

Your monthly electricity consumption chart

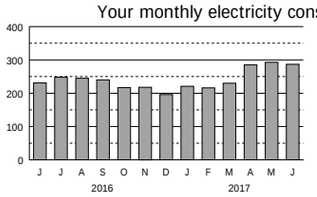

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.09		
Less : VAT	245.15		
Amount Net of VAT	3,013.94		
Less: BIR 2306	102.14		
BIR 2307	57.54	VATable Sales	2,855.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.15
Amount Due	2,854.26	VAT Zero Rated Sales	0.00
Add : VAT	245.15	VAT Amount	245.15
TOTAL AMOUNT DUE	3,099.41	TOTAL SALES	3,259.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5920/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966280143432

Collection Ref. Code : 1813-17-863-1

Account ID : 9662530000-7

Customer Name : QUIETA,ALMA TM F.

Meter Number : 254117GS6

Period : May 2017

Premise Address: MOJON TISA CEBU CITY

Billing Address: MOJON TISA CEBU CITY

TOTAL AMOUNT DUE : 6,532.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96625300007 BC17/226.9/5920/0/10/06-24-2017/75 5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997365468187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319247

99705300004

Date : 06-24-2017

BC17/226.9/5940/0094773/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970530000-4

Collection Ref. Code : 1823-81-392-5

Customer Information----------

Name : PASTERA,TERESITA A

Premise Address: MOHON I VECHAI TISA CEBU CITY

Billing Address: MOHON I VECHAI TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	483308GS6	Pole No	:	0094773
Serial No	:	53716496	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11438
Period From	:	05-23-2017	Prev Rdg	:	11213
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	160	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		64.85
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		315.23
CURRENT BILL - JUNE 2017		2,546.62
TOTAL AMOUNT DUE		4,684.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,159.00

Your monthly electricity consumption chart

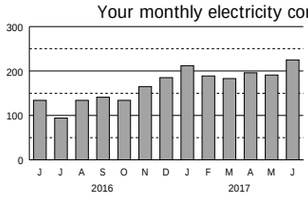

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.62		
Less : VAT	191.30		
Amount Net of VAT	2,355.32		
Less: BIR 2306	79.71		
BIR 2307	44.96	VATable Sales	2,231.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.93
Amount Due	2,230.65	VAT Zero Rated Sales	0.00
Add : VAT	191.30	VAT Amount	191.30
TOTAL AMOUNT DUE	2,421.95	TOTAL SALES	2,546.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5940/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997365468187

Collection Ref. Code : 1823-81-392-5

Account ID : 9970530000-4

Customer Name : PASTERA,TERESITA A

Meter Number : 483308GS6

Period : May 2017

Premise Address: MOHON I VECHAI TISA CEBU CITY

Billing Address: MOHON I VECHAI TISA CEBU CITY

TOTAL AMOUNT DUE : 4,684.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99705300004

BC17/226.9/5940/0/10/06-24-2017/75

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766724804038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302096

76689038826

Date : 06-24-2017

BC17/226.9/5970/0094752/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668903882-6

Collection Ref. Code : 1849-97-833-6

Customer Information----------

Name : VILLARANTE,HERBERT MANREAL

Premise Address: VILLA ELENA MOHON 1

Billing Address: VILLA ELENA MOHON 1

TIN :

Metering Information----------

Meter No	:	528708 GS6	Pole No	:	0094752
Serial No	:	22877925	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7537
Period From	:	05-23-2017	Prev Rdg	:	7421
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	122	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		163.11
CURRENT BILL - JUNE 2017		1,318.37
TOTAL AMOUNT DUE		2,542.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,290.28

Your monthly electricity consumption chart

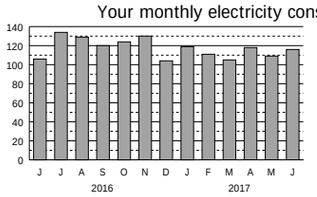

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.37		
Less : VAT	99.19		
Amount Net of VAT	1,219.18		
Less: BIR 2306	41.34		
BIR 2307	23.28	VATable Sales	1,155.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.92
Amount Due	1,154.56	VAT Zero Rated Sales	0.00
Add : VAT	99.19	VAT Amount	99.19
TOTAL AMOUNT DUE	1,253.75	TOTAL SALES	1,318.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5970/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766724804038

Collection Ref. Code : 1849-97-833-6

Account ID : 7668903882-6

Customer Name : VILLARANTE,HERBERT MANREAL

Meter Number : 528708 GS6

Period : May 2017

Premise Address: VILLA ELENA MOHON 1

Billing Address: VILLA ELENA MOHON 1

TOTAL AMOUNT DUE : 2,542.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76689038826

BC17/226.9/5970/0/10/06-24-2017/75

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354109279007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313871

35466300007

Date : 06-24-2017

BC17/226.9/5980/0094752/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546630000-7

Collection Ref. Code : 1843-27-323-3

Customer Information----------

Name : TORRES,MARIA SOL D

Premise Address: VECHAI, TISA 2 CEBU CITY

Billing Address: VECHAI, TISA 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206722	Pole No	:	0094752
Serial No	:	40151338	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	130
Period From	:	05-23-2017	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		349.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.7002/kWh	20.31
System Loss Charge	0.812/kWh	23.55
Sub-Total		204.66
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.84
Surcharge	0.02 of 349.50	6.99
Sub-Total		9.83
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		11.48
Transmission		0.46
System Loss		1.52
Distribution		10.56
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		41.55
CURRENT BILL - JUNE 2017		344.02
TOTAL AMOUNT DUE		693.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 332.00

Your monthly electricity consumption chart

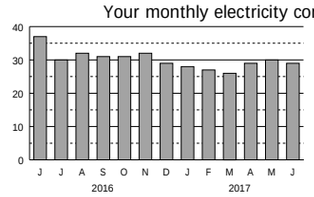

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.02		
Less : VAT	25.47		
Amount Net of VAT	318.55		
Less: BIR 2306	10.62		
BIR 2307	6.09	VATable Sales	302.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.08
Amount Due	301.84	VAT Zero Rated Sales	0.00
Add : VAT	25.47	VAT Amount	25.47
TOTAL AMOUNT DUE	327.31	TOTAL SALES	344.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5980/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354109279007

Collection Ref. Code : 1843-27-323-3

Account ID : 3546630000-7

Customer Name : TORRES,MARIA SOL D

Meter Number : MTR1206722

Period : May 2017

Premise Address: VECHAI, TISA 2 CEBU CITY

Billing Address: VECHAI, TISA 2 CEBU CITY

TOTAL AMOUNT DUE : 693.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35466300007

BC17/226.9/5980/0/10/06-24-2017/75

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654537316141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314405

65405300008

Date : 06-24-2017

BC17/226.9/6080/0094752/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540530000-8

Collection Ref. Code : 1811-81-662-2

Customer Information----------

Name : LAPINA,GIL E.

Premise Address: TISA MOHON I 00008I
Billing Address: TISA MOHON I 00008I

TIN :

Metering Information----------

Meter No	:	508759 GS6	Pole No	:	0094752
Serial No	:	61622938	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3811
Period From	:	05-23-2017	Prev Rdg	:	3745
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 111.53
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.75
CURRENT BILL - JUNE 2017		608.27
TOTAL AMOUNT DUE		1,422.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 500.00

Your monthly electricity consumption chart

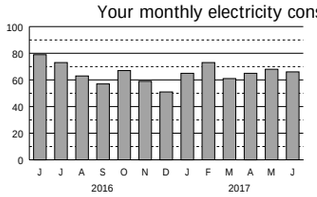

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.27		
Less : VAT	45.35		
Amount Net of VAT	562.92		
Less: BIR 2306	18.88		
BIR 2307	10.63	VATable Sales	527.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.40
Amount Due	533.41	VAT Zero Rated Sales	0.00
Add : VAT	45.35	VAT Amount	45.35
TOTAL AMOUNT DUE	578.76	TOTAL SALES	608.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6080/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654537316141

Collection Ref. Code : 1811-81-662-2
Account ID : 6540530000-8
Customer Name : LAPINA,GIL E.
Meter Number : 508759 GS6
Period : May 2017

Premise Address: TISA MOHON I 00008I
Billing Address: TISA MOHON I 00008I

TOTAL AMOUNT DUE : 1,422.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65405300008

BC17/226.9/6080/0/10/06-24-2017/75

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500140229113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302360

50083300009

Date : 06-24-2017

BC17/226.9/6090/0094941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008330000-9

Collection Ref. Code : 1825-89-104-4

Customer Information----------

Name : ARANCO,MATEO R.

Premise Address: SITIO SEREGOLLAS MOHON TISA

Billing Address: SITIO SEREGOLLAS MOHON TISA

TIN :

Metering Information----------

Meter No	:	433680GS6	Pole No	:	0094941
Serial No	:	54628104	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21725
Period From	:	05-23-2017	Prev Rdg	:	21604
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.19
CURRENT BILL - JUNE 2017		1,375.43
TOTAL AMOUNT DUE		2,671.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,300.00

Your monthly electricity consumption chart

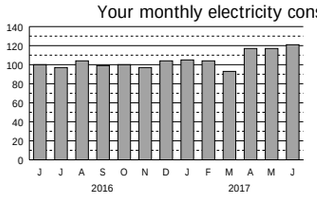

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.43		
Less : VAT	103.51		
Amount Net of VAT	1,271.92		
Less: BIR 2306	43.14		
BIR 2307	24.29	VATable Sales	1,205.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.68
Amount Due	1,204.49	VAT Zero Rated Sales	0.00
Add : VAT	103.51	VAT Amount	103.51
TOTAL AMOUNT DUE	1,308.00	TOTAL SALES	1,375.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6090/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500140229113

Collection Ref. Code : 1825-89-104-4

Account ID : 5008330000-9

Customer Name : ARANCO,MATEO R.

Meter Number : 433680GS6

Period : May 2017

Premise Address: SITIO SEREGOLLAS MOHON TISA

Billing Address: SITIO SEREGOLLAS MOHON TISA

TOTAL AMOUNT DUE : 2,671.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50083300009

BC17/226.9/6090/0/10/06-24-2017/75

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369994700418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303275

36915300002

Date : 06-24-2017

BC17/226.9/6170/0094794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691530000-2

Collection Ref. Code : 1825-17-515-2

Customer Information----------

Name : VILLARIASA,MA. EVA T

Premise Address: VECHAI MOHON I TISA CEBU CITY

Billing Address: VECHAI MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	212162WS6	Pole No	:	0094794
Serial No	:	42550009	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16092
Period From	:	05-23-2017	Prev Rdg	:	15903
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	140	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		64.42
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		266.18
CURRENT BILL - JUNE 2017		2,151.28
TOTAL AMOUNT DUE		4,444.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,324.00

Your monthly electricity consumption chart

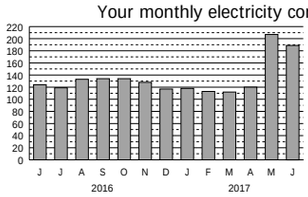

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.28		
Less : VAT	162.00		
Amount Net of VAT	1,989.28		
Less: BIR 2306	67.51		
BIR 2307	37.98	VATable Sales	1,885.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.18
Amount Due	1,883.79	VAT Zero Rated Sales	0.00
Add : VAT	162.00	VAT Amount	162.00
TOTAL AMOUNT DUE	2,045.79	TOTAL SALES	2,151.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6170/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369994700418

Collection Ref. Code : 1825-17-515-2

Account ID : 3691530000-2

Customer Name : VILLARIASA,MA. EVA T

Meter Number : 212162WS6

Period : May 2017

Premise Address: VECHAI MOHON I TISA CEBU CITY

Billing Address: VECHAI MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 4,444.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36915300002

BC17/226.9/6170/0/10/06-24-2017/75

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450829848153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311651

45025300000

Date : 06-24-2017

BC17/226.9/6230/0094906/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502530000-0

Collection Ref. Code : 1839-42-749-3

Customer Information----------

Name : PANTINOPLE,GIL G

Premise Address: BLK 8 LOT 12 VILLA ELENA MOHON 1 TISA CEBU CITY

Billing Address: BLK 8 LOT 12 VILLA ELENA MOHON 1 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	428360GS6	Pole No	:	0094906
Serial No	:	59875444	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8834
Period From	:	05-23-2017	Prev Rdg	:	8751
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 60.84
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.70
CURRENT BILL - JUNE 2017		850.23
TOTAL AMOUNT DUE		1,820.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 464.00

Your monthly electricity consumption chart

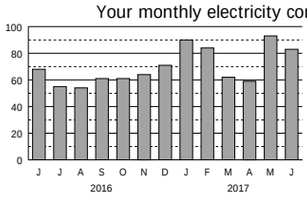

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.23		
Less : VAT	63.60		
Amount Net of VAT	786.63		
Less: BIR 2306	26.50		
BIR 2307	14.94	VATable Sales	741.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.10
Amount Due	745.19	VAT Zero Rated Sales	0.00
Add : VAT	63.60	VAT Amount	63.60
TOTAL AMOUNT DUE	808.79	TOTAL SALES	850.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6230/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450829848153

Collection Ref. Code : 1839-42-749-3

Account ID : 4502530000-0

Customer Name : PANTINOPLE,GIL G

Meter Number : 428360GS6

Period : May 2017

Premise Address: BLK 8 LOT 12 VILLA ELENA MOHON 1 TISA CEBU CITY

Billing Address: BLK 8 LOT 12 VILLA ELENA MOHON 1 TISA CEBU CITY

TOTAL AMOUNT DUE : 1,820.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45025300000

BC17/226.9/6230/0/10/06-24-2017/75

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269422826871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304016

26973300002

Date : 06-24-2017

BC17/226.9/6310/0094941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697330000-2

Collection Ref. Code : 1825-84-614-6

Customer Information----------

Name : PASTORA,TERESITA A

Premise Address: TISA MOHON

Billing Address: TISA MOHON

TIN :

Metering Information----------

Meter No	:	MTR1032389	Pole No	:	0094941
Serial No	:	126812053	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8072
Period From	:	05-23-2017	Prev Rdg	:	7800
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	100	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		379.46
CURRENT BILL - JUNE 2017		3,064.45
TOTAL AMOUNT DUE		5,076.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,362.00

Your monthly electricity consumption chart

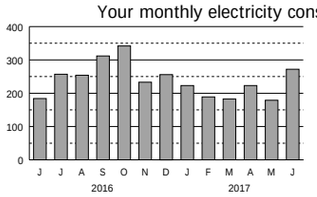

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.45		
Less : VAT	229.75		
Amount Net of VAT	2,834.70		
Less: BIR 2306	95.72		
BIR 2307	54.10	VATable Sales	2,684.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.71
Amount Due	2,684.88	VAT Zero Rated Sales	0.00
Add : VAT	229.75	VAT Amount	229.75
TOTAL AMOUNT DUE	2,914.63	TOTAL SALES	3,064.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6310/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269422826871

Collection Ref. Code : 1825-84-614-6

Account ID : 2697330000-2

Customer Name : PASTORA,TERESITA A

Meter Number : MTR1032389

Period : May 2017

Premise Address: TISA MOHON

Billing Address: TISA MOHON

TOTAL AMOUNT DUE : 5,076.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26973300002

BC17/226.9/6310/0/10/06-24-2017/75

5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044604616232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308194

04407388232

Date : 06-24-2017

BC17/226.9/6320/0094864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440738823-2

Collection Ref. Code : 1851-31-722-8

Customer Information----------

Name : MAGDAMIT,DORIS RAGASA

Premise Address: BLOCK 8 LOT 11 VECHAI MOHON I TISA

Billing Address: BLOCK 8 LOT 11 VECHAI MOHON I TISA

TIN :

Metering Information----------

Meter No	:	343185 GS6	Pole No	:	0094864
Serial No	:	44481387	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3819
Period From	:	05-23-2017	Prev Rdg	:	3797
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	230	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 138.13
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.85
CURRENT BILL - JUNE 2017		96.07
TOTAL AMOUNT DUE		221.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,651.00

Your monthly electricity consumption chart

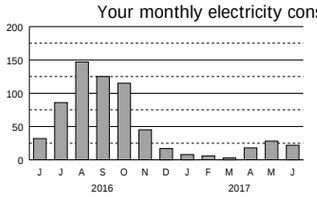

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.07		
Less : VAT	6.77		
Amount Net of VAT	89.30		
Less: BIR 2306	2.83		
BIR 2307	1.58	VATable Sales	78.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.08
Amount Due	84.89	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	91.66	TOTAL SALES	96.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6320/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044604616232

Collection Ref. Code : 1851-31-722-8

Account ID : 0440738823-2

Customer Name : MAGDAMIT,DORIS RAGASA

Meter Number : 343185 GS6

Period : May 2017

Premise Address: BLOCK 8 LOT 11 VECHAI MOHON I TISA

Billing Address: BLOCK 8 LOT 11 VECHAI MOHON I TISA

TOTAL AMOUNT DUE : 221.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04407388232

BC17/226.9/6320/0/10/06-24-2017/75

5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945615192717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309480

94592477403

Date : 06-24-2017

BC17/226.9/6380/0094871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459247740-3

Collection Ref. Code : 1857-29-116-6

Customer Information----------

Name : CAPALAC,CHERRY CALVO

Premise Address: LOT 9 VILLA ELENA CLIMACO TISA

Billing Address: LOT 9 VILLA ELENA CLIMACO TISA

TIN :

Metering Information----------

Meter No	:	8033 EES6	Pole No	:	0094871
Serial No	:	06242897	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4908
Period From	:	05-23-2017	Prev Rdg	:	4777
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	230	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,067.50	61.35
Sub-Total		74.21
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		188.46
CURRENT BILL - JUNE 2017		1,526.17
TOTAL AMOUNT DUE		3,088.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 195.00

Your monthly electricity consumption chart

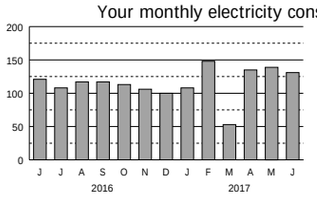

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.17		
Less : VAT	116.02		
Amount Net of VAT	1,410.15		
Less: BIR 2306	48.34		
BIR 2307	26.95	VATable Sales	1,337.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.44
Amount Due	1,334.86	VAT Zero Rated Sales	0.00
Add : VAT	116.02	VAT Amount	116.02
TOTAL AMOUNT DUE	1,450.88	TOTAL SALES	1,526.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6380/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945615192717

Collection Ref. Code : 1857-29-116-6

Account ID : 9459247740-3

Customer Name : CAPALAC,CHERRY CALVO

Meter Number : 8033 EES6

Period : May 2017

Premise Address: LOT 9 VILLA ELENA CLIMACO TISA

Billing Address: LOT 9 VILLA ELENA CLIMACO TISA

TOTAL AMOUNT DUE : 3,088.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94592477403

BC17/226.9/6380/0/10/06-24-2017/75

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550016407095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312668

55017300009

Date : 06-24-2017

BC17/226.9/6390/0094871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501730000-9

Collection Ref. Code : 1843-84-047-2

Customer Information----------

Name : PEREZ,SIMEONA R

Premise Address: VILLA ELENA CLIMACO, MOHON I TISA CEBU CITY

Billing Address: VILLA ELENA CLIMACO, MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139012	Pole No	:	0094871
Serial No	:	85012480	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5670
Period From	:	05-23-2017	Prev Rdg	:	5421
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	250	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,928.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,928.00	118.56
Sub-Total		143.00
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		357.93
CURRENT BILL - JUNE 2017		2,898.03
TOTAL AMOUNT DUE		5,826.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,000.00

Your monthly electricity consumption chart

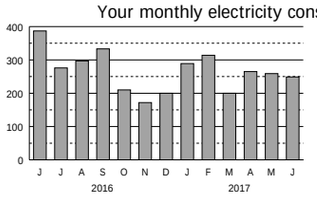

Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.03		
Less : VAT	220.25		
Amount Net of VAT	2,677.78		
Less: BIR 2306	91.76		
BIR 2307	51.18	VATable Sales	2,540.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.68
Amount Due	2,534.84	VAT Zero Rated Sales	0.00
Add : VAT	220.25	VAT Amount	220.25
TOTAL AMOUNT DUE	2,755.09	TOTAL SALES	2,898.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6390/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550016407095

Collection Ref. Code : 1843-84-047-2

Account ID : 5501730000-9

Customer Name : PEREZ,SIMEONA R

Meter Number : MTR1139012

Period : May 2017

Premise Address: VILLA ELENA CLIMACO, MOHON I TISA CEBU CITY

Billing Address: VILLA ELENA CLIMACO, MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 5,826.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55017300009

BC17/226.9/6390/0/10/06-24-2017/75

5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959381580665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317939

95915300008

Date : 06-24-2017

BC17/226.9/6415/0094871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591530000-8

Collection Ref. Code : 1825-17-344-3

Customer Information----------

Name : BELDAD,ROGELIO C

Premise Address: KATIPUNAN ST, VILLA ELENA MOHON I TISA CEBU CITY

Billing Address: KATIPUNAN ST, VILLA ELENA MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	467012GS6	Pole No	:	0094871
Serial No	:	78638124	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4963
Period From	:	05-23-2017	Prev Rdg	:	4934
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 180.65
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.49
CURRENT BILL - JUNE 2017		126.44
TOTAL AMOUNT DUE		310.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 132.00

Your monthly electricity consumption chart

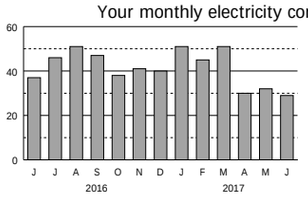

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.44		
Less : VAT	8.91		
Amount Net of VAT	117.53		
Less: BIR 2306	3.71		
BIR 2307	2.07	VATable Sales	102.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	111.75	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	120.66	TOTAL SALES	126.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6415/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959381580665

Collection Ref. Code : 1825-17-344-3

Account ID : 9591530000-8

Customer Name : BELDAD,ROGELIO C

Meter Number : 467012GS6

Period : May 2017

Premise Address: KATIPUNAN ST, VILLA ELENA MOHON I TISA CEBU CITY

Billing Address: KATIPUNAN ST, VILLA ELENA MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 310.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95915300008

BC17/226.9/6415/0/10/06-24-2017/75

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797654189721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321225

79705300006

Date : 06-24-2017

BC17/226.9/6420/0094885/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970530000-6

Collection Ref. Code : 1823-81-374-7

Customer Information----------

Name : ARABENING,LARIMA B

Premise Address: VECHAI MOHON I TISA CEBU CITY
Billing Address: VECHAI MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011259	Pole No	:	0094885
Serial No	:	83347447	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2459
Period From	:	05-23-2017	Prev Rdg	:	2350
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 735.50	14.71
Sub-Total		25.41
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.27
CURRENT BILL - JUNE 2017		1,229.83
TOTAL AMOUNT DUE		1,965.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,000.00

Your monthly electricity consumption chart

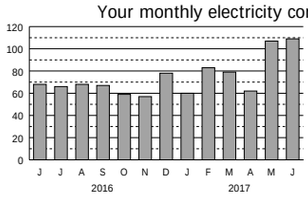

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.83		
Less : VAT	92.26		
Amount Net of VAT	1,137.57		
Less: BIR 2306	38.45		
BIR 2307	21.71	VATable Sales	1,077.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.01
Amount Due	1,077.41	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,169.67	TOTAL SALES	1,229.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6420/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797654189721

Collection Ref. Code : 1823-81-374-7
Account ID : 7970530000-6
Customer Name : ARABENING,LARIMA B
Meter Number : MTR1011259
Period : May 2017

Premise Address: VECHAI MOHON I TISA CEBU CITY
Billing Address: VECHAI MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 1,965.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79705300006

BC17/226.9/6420/0/10/06-24-2017/75

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799444275394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321379

79915300002

Date : 06-24-2017

BC17/226.9/6440/0094850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991530000-2

Collection Ref. Code : 1825-19-191-3

Customer Information----------

Name : REQUIRON,JUDITH DAYANGCO

Premise Address: M2 KATIPUNAN ST TISA CEBU CITY

Billing Address: M2 KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150051	Pole No	:	0094850
Serial No	:	133497232	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1513
Period From	:	05-23-2017	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		64.13
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		164.03
CURRENT BILL - JUNE 2017		1,328.34
TOTAL AMOUNT DUE		2,629.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,346.00

Your monthly electricity consumption chart

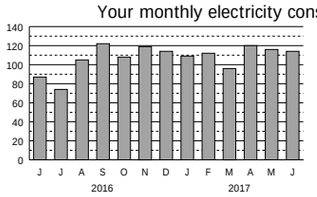

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.34		
Less : VAT	100.99		
Amount Net of VAT	1,227.35		
Less: BIR 2306	42.08		
BIR 2307	23.46	VATable Sales	1,164.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.04
Amount Due	1,161.81	VAT Zero Rated Sales	0.00
Add : VAT	100.99	VAT Amount	100.99
TOTAL AMOUNT DUE	1,262.80	TOTAL SALES	1,328.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6440/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799444275394

Collection Ref. Code : 1825-19-191-3

Account ID : 7991530000-2

Customer Name : REQUIRON,JUDITH DAYANGCO

Meter Number : MTR1150051

Period : May 2017

Premise Address: M2 KATIPUNAN ST TISA CEBU CITY

Billing Address: M2 KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 2,629.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79915300002

BC17/226.9/6440/0/10/06-24-2017/75

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206965190469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306421

20668020363

Date : 06-24-2017

BC17/226.9/6455/0094850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066802036-3

Collection Ref. Code : 1855-62-935-6

Customer Information----------

Name : TANGIAN,HELEN ESPINOSA

Premise Address: MOTRA TISA, CEBU CITY

Billing Address: MOTRA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137880	Pole No	:	0094850
Serial No	:	40096234	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	908
Period From	:	05-23-2017	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 137.59
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.60
CURRENT BILL - JUNE 2017		459.38
TOTAL AMOUNT DUE		1,580.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 34.00

Your monthly electricity consumption chart

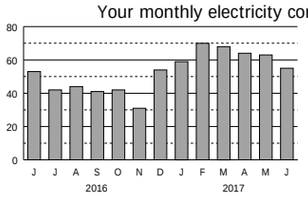

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.38		
Less : VAT	34.42		
Amount Net of VAT	424.96		
Less: BIR 2306	14.34		
BIR 2307	7.98	VATable Sales	395.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.18
Amount Due	402.64	VAT Zero Rated Sales	0.00
Add : VAT	34.42	VAT Amount	34.42
TOTAL AMOUNT DUE	437.06	TOTAL SALES	459.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6455/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206965190469

Collection Ref. Code : 1855-62-935-6

Account ID : 2066802036-3

Customer Name : TANGIAN,HELEN ESPINOSA

Meter Number : MTR1137880

Period : Apr 2017 to May 2017

Premise Address: MOTRA TISA, CEBU CITY

Billing Address: MOTRA TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,580.42

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20668020363

BC17/226.9/6455/0/10/06-24-2017/75

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656137437047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315285

65686300008

Date : 06-24-2017

BC17/226.9/6460/0094850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568630000-8

Collection Ref. Code : 1843-49-320-9

Customer Information----------

Name : PAGADOR,JULIANA B

Premise Address: VECHAI, MOHON I TISA CEBU CITY

Billing Address: VECHAI, MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	181566DS6	Pole No	:	0094850
Serial No	:	10519992	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20422
Period From	:	05-23-2017	Prev Rdg	:	20125
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	582	Billed kWh	:	297

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,376.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.7002/kWh	207.96
System Loss Charge	0.812/kWh	241.16
Sub-Total		2,095.93
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,377.00	67.54
Sub-Total		96.70
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		117.67
Transmission		4.74
System Loss		15.66
Distribution		102.58
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		419.35
CURRENT BILL - JUNE 2017		3,466.78
TOTAL AMOUNT DUE		6,843.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,200.00

Your monthly electricity consumption chart

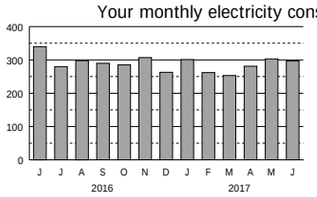

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.78		
Less : VAT	255.00		
Amount Net of VAT	3,211.78		
Less: BIR 2306	106.26		
BIR 2307	61.41	VATable Sales	3,047.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.35
Amount Due	3,044.11	VAT Zero Rated Sales	0.00
Add : VAT	255.00	VAT Amount	255.00
TOTAL AMOUNT DUE	3,299.11	TOTAL SALES	3,466.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6460/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656137437047

Collection Ref. Code : 1843-49-320-9

Account ID : 6568630000-8

Customer Name : PAGADOR,JULIANA B

Meter Number : 181566DS6

Period : May 2017

Premise Address: VECHAI, MOHON I TISA CEBU CITY

Billing Address: VECHAI, MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 6,843.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65686300008

BC17/226.9/6460/0/10/06-24-2017/75

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417031274332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312605

41745023576

Date : 06-24-2017

BC17/226.9/6465/0094850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174502357-6

Collection Ref. Code : 1859-97-203-9

Customer Information----------

Name : TANGIAN,JOSHUA DAYANGCO

Premise Address: VILLA ELENA MOHON 1 TISA, CEBU CITY

Billing Address: VILLA ELENA MOHON 1 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060184	Pole No	:	0094850
Serial No	:	125291288	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1104
Period From	:	05-23-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 92.29
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.16
CURRENT BILL - JUNE 2017		683.95
TOTAL AMOUNT DUE		1,222.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 325.00

Your monthly electricity consumption chart

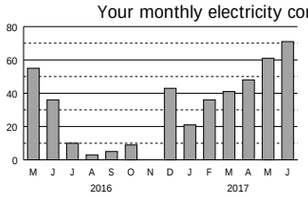

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.95		
Less : VAT	50.87		
Amount Net of VAT	633.08		
Less: BIR 2306	21.19		
BIR 2307	11.99	VATable Sales	594.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.29
Amount Due	599.90	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	650.77	TOTAL SALES	683.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6465/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417031274332

Collection Ref. Code : 1859-97-203-9

Account ID : 4174502357-6

Customer Name : TANGIAN,JOSHUA DAYANGCO

Meter Number : MTR1060184

Period : May 2017

Premise Address: VILLA ELENA MOHON 1 TISA, CEBU CITY

Billing Address: VILLA ELENA MOHON 1 TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,222.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41745023576

BC17/226.9/6465/0/10/06-24-2017/75

5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953662178677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314099

95328285028

Date : 06-24-2017

BC17/226.9/6465/0094850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532828502-8

Collection Ref. Code : 1855-43-830-5

Customer Information----------

Name : TANGI-AN,JOCELYN DAYANGCO

Premise Address: MOHON I TISA,CEBU CITY

Billing Address: MOHON I TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026112	Pole No	:	0094850
Serial No	:	121753443	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2041
Period From	:	05-23-2017	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	332	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 109.61
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.71
CURRENT BILL - JUNE 2017		577.33
TOTAL AMOUNT DUE		1,199.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 670.00

Your monthly electricity consumption chart

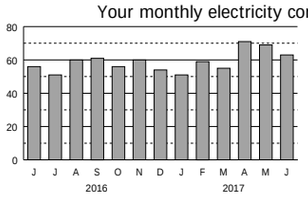

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.33		
Less : VAT	42.94		
Amount Net of VAT	534.39		
Less: BIR 2306	17.90		
BIR 2307	10.09	VATable Sales	500.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	506.40	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	549.34	TOTAL SALES	577.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6465/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953662178677

Collection Ref. Code : 1855-43-830-5

Account ID : 9532828502-8

Customer Name : TANGI-AN,JOCELYN DAYANGCO

Meter Number : MTR1026112

Period : May 2017

Premise Address: MOHON I TISA,CEBU CITY

Billing Address: MOHON I TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,199.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95328285028

BC17/226.9/6465/0/10/06-24-2017/75

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309516921054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307235

30966827260

Date : 06-24-2017

BC17/226.9/6490/0094850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096682726-0

Collection Ref. Code : 1851-47-068-9

Customer Information----------

Name : FAMULAGAN,MARIE JOY ABUNDIENTE

Premise Address: SITIO MANGGA TISA

Billing Address: SITIO MANGGA TISA

TIN : 252-455-120-000

Metering Information----------

Meter No	:	520948 GS6	Pole No	:	0094850
Serial No	:	56412926	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6444
Period From	:	05-23-2017	Prev Rdg	:	6339
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	333	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.50
CURRENT BILL - JUNE 2017		1,191.98
TOTAL AMOUNT DUE		2,215.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 962.00

Your monthly electricity consumption chart

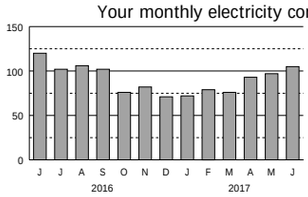

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.98		
Less : VAT	89.65		
Amount Net of VAT	1,102.33		
Less: BIR 2306	37.36		
BIR 2307	21.05	VATable Sales	1,044.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.85
Amount Due	1,043.92	VAT Zero Rated Sales	0.00
Add : VAT	89.65	VAT Amount	89.65
TOTAL AMOUNT DUE	1,133.57	TOTAL SALES	1,191.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6490/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309516921054

Collection Ref. Code : 1851-47-068-9

Account ID : 3096682726-0

Customer Name : FAMULAGAN,MARIE JOY ABUNDIENTE

Meter Number : 520948 GS6

Period : May 2017

Premise Address: SITIO MANGGA TISA

Billing Address: SITIO MANGGA TISA

TOTAL AMOUNT DUE : 2,215.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30966827260

BC17/226.9/6490/0/10/06-24-2017/75

5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768681302619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303165

76815300009

Date : 06-24-2017

BC17/226.9/6530/0094843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681530000-9

Collection Ref. Code : 1837-99-494-3

Customer Information----------

Name : LAROYA,RONELIO SR C

Premise Address: VECHAI MOHON 1 TISA CEBU CITY

Billing Address: VECHAI MOHON 1 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	335629GS6	Pole No	:	0094843
Serial No	:	47892957	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7073
Period From	:	05-23-2017	Prev Rdg	:	7052
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 132.48
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.98
CURRENT BILL - JUNE 2017		91.25
TOTAL AMOUNT DUE		186.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 200.00

Your monthly electricity consumption chart

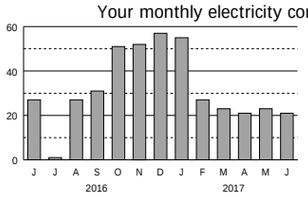

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.25		
Less : VAT	6.42		
Amount Net of VAT	84.83		
Less: BIR 2306	2.67		
BIR 2307	1.50	VATable Sales	74.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	80.66	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	87.08	TOTAL SALES	91.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6530/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768681302619

Collection Ref. Code : 1837-99-494-3

Account ID : 7681530000-9

Customer Name : LAROYA,RONELIO SR C

Meter Number : 335629GS6

Period : May 2017

Premise Address: VECHAI MOHON 1 TISA CEBU CITY

Billing Address: VECHAI MOHON 1 TISA CEBU CITY

TOTAL AMOUNT DUE : 186.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76815300009

BC17/226.9/6530/0/10/06-24-2017/75

5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231171026041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320096

23169058395

Date : 06-24-2017

BC17/226.9/7345/1336811/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316905839-5

Collection Ref. Code : 1853-59-689-2

Customer Information----------

Name : GARCES,DELIA NAVARRO

Premise Address: SUNFLOWER HOMEOWNER'S ASSN MOHON TISA, CEBU CITY

Billing Address: SUNFLOWER HOMEOWNER'S ASSN MOHON TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555590 GS6	Pole No	:	1336811
Serial No	:	68631492	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4901
Period From	:	05-23-2017	Prev Rdg	:	4779
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.95	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	678.28
Transmission Charge	0.3752/kWh	45.90
System Loss Charge	0.8255/kWh	100.98
Sub-Total		825.16
Distribution Charges		
Distribution Charge	1.7506/kWh	214.15
Supply Charge	0.4118/kWh	50.37
Metering Charge	0.6989/kWh	85.49
	5.00/month	5.00
Sub-Total		355.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		48.47
Transmission		1.08
System Loss		6.80
Distribution		42.60
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.10
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.17
Sub-Total		172.10
CURRENT BILL - JUNE 2017(ESTIMATE)		1,390.76
TOTAL AMOUNT DUE		2,714.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,344.00

Your monthly electricity consumption chart

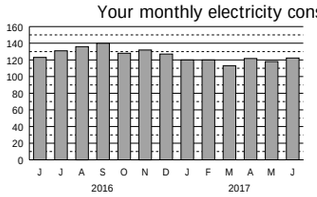

Avg Monthly Usage : 125.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.76		
Less : VAT	104.67		
Amount Net of VAT	1,286.09		
Less: BIR 2306	43.63		
BIR 2307	24.56	VATable Sales	1,218.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.43
Amount Due	1,217.90	VAT Zero Rated Sales	0.00
Add : VAT	104.67	VAT Amount	104.67
TOTAL AMOUNT DUE	1,322.57	TOTAL SALES	1,390.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7345/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231171026041

Collection Ref. Code : 1853-59-689-2

Account ID : 2316905839-5

Customer Name : GARCES,DELIA NAVARRO

Meter Number : 555590 GS6

Period : May 2017

Premise Address: SUNFLOWER HOMEOWNER'S ASSN MOHON TISA, CEBU CITY

Billing Address: SUNFLOWER HOMEOWNER'S ASSN MOHON TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,714.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23169058395

BC17/226.9/7345/0/10/06-24-2017/75

5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846033456976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310043

84683121762

Date : 06-24-2017

BC17/226.9/7350/1336811/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468312176-2

Collection Ref. Code : 1853-20-185-5

Customer Information----------

Name : PANCHO,ROMEO ALLONES

Premise Address: BLOCK 3 UPPER MOHON I TISA, CEBU CITY

Billing Address: BLOCK 3 UPPER MOHON I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545111 GS6	Pole No	:	1336811
Serial No	:	81138093	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2062
Period From	:	05-23-2017	Prev Rdg	:	2006
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.82	Registered	:	56
Conn Load	:	477	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	312.68
Transmission Charge	0.3752/kWh	21.16
System Loss Charge	0.8255/kWh	46.55
Sub-Total		380.39
Distribution Charges		
Distribution Charge	1.7506/kWh	98.72
Supply Charge	0.4118/kWh	23.22
Metering Charge	0.6989/kWh	39.41
	5.00/month	5.00
Sub-Total		166.35
Others		
Subsidy on Lifeline Discount	-0.3 of 546.74	- 164.02
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 155.34
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.34
Transmission		0.49
System Loss		3.14
Distribution		19.96
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.81
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.99
Sub-Total		63.35
CURRENT BILL - JUNE 2017(ESTIMATE)		454.75
TOTAL AMOUNT DUE		888.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 444.00

Your monthly electricity consumption chart

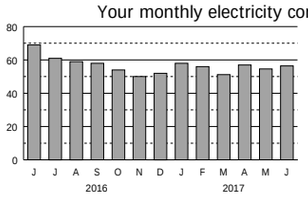

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.75		
Less : VAT	33.54		
Amount Net of VAT	421.21		
Less: BIR 2306	13.97		
BIR 2307	7.89	VATable Sales	391.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.81
Amount Due	399.35	VAT Zero Rated Sales	0.00
Add : VAT	33.54	VAT Amount	33.54
TOTAL AMOUNT DUE	432.89	TOTAL SALES	454.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7350/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846033456976

Collection Ref. Code : 1853-20-185-5

Account ID : 8468312176-2

Customer Name : PANCHO,ROMEO ALLONES

Meter Number : 545111 GS6

Period : May 2017

Premise Address: BLOCK 3 UPPER MOHON I TISA, CEBU CITY

Billing Address: BLOCK 3 UPPER MOHON I TISA, CEBU CITY

TOTAL AMOUNT DUE : 888.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84683121762

BC17/226.9/7350/0/10/06-24-2017/75

5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231079905443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320162

23125621500

Date : 06-24-2017

BC17/226.9/7360/1336811/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312562150-0

Collection Ref. Code : 1853-39-605-2

Customer Information----------

Name : CARBUNGCO,REOGENE CARILLO

Premise Address: BLK 1 LOT 13 UPPER MOHON I SUNFLOWER, HOA TISA, CEBU CITY

Billing Address: BLK 1 LOT 13 UPPER MOHON I SUNFLOWER, HOA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540917 GS6	Pole No	:	1336811
Serial No	:	26395917	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15012
Period From	:	05-23-2017	Prev Rdg	:	14508
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.27	Registered	:	504
Conn Load	:	333	Billed kWh	:	504

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,784.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,795.84
Transmission Charge	0.3752/kWh	189.19
System Loss Charge	0.8255/kWh	416.24
Sub-Total		3,401.27
Distribution Charges		
Distribution Charge	1.7506/kWh	882.70
Supply Charge	0.4118/kWh	207.64
Metering Charge	0.6989/kWh	352.40
	5.00/month	5.00
Sub-Total		1,447.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 10,784.00	215.68
Sub-Total		265.18
Government Charges		
Franchise Tax - Local		38.36
Value Added Tax		
Generation		199.78
Transmission		4.44
System Loss		28.05
Distribution		173.73
Others		36.42
Universal Charge		
Missionary Electrification	0.1561/kWh	78.71
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.52
Sub-Total		720.99
CURRENT BILL - JUNE 2017(ESTIMATE)		5,835.18
TOTAL AMOUNT DUE		16,619.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 5,000.00

Your monthly electricity consumption chart

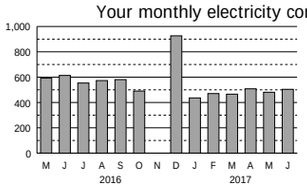

Avg Monthly Usage : 553.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,835.18		
Less : VAT	442.42		
Amount Net of VAT	5,392.76		
Less: BIR 2306	184.34		
BIR 2307	103.05	VATable Sales	5,114.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.57
Amount Due	5,105.37	VAT Zero Rated Sales	0.00
Add : VAT	442.42	VAT Amount	442.42
TOTAL AMOUNT DUE	5,547.79	TOTAL SALES	5,835.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7360/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231079905443

Collection Ref. Code : 1853-39-605-2

Account ID : 2312562150-0

Customer Name : CARBUNGCO,REOGENE CARILLO

Meter Number : 540917 GS6

Period : Apr 2017 to May 2017

Premise Address: BLK 1 LOT 13 UPPER MOHON I SUNFLOWER, HOA TISA, CEBU CITY

Billing Address: BLK 1 LOT 13 UPPER MOHON I SUNFLOWER, HOA TISA, CEBU CITY

TOTAL AMOUNT DUE : 16,619.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23125621500

BC17/226.9/7360/0/10/06-24-2017/75

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518519983525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314154

51804526377

Date : 06-24-2017

BC17/226.9/7370/1336811/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180452637-7

Collection Ref. Code : 1853-42-902-3

Customer Information----------

Name : CABALLERO,LOURDES DEGOJAS

Premise Address: SUNFLOWER HOA MOHON TISA, CEBU CITY

Billing Address: SUNFLOWER HOA MOHON TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	327864 GS6	Pole No	:	1336811
Serial No	:	48789973	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2122
Period From	:	05-23-2017	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.30	Registered	:	40
Conn Load	:	460	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	224.05
Transmission Charge	0.3752/kWh	15.16
System Loss Charge	0.8255/kWh	33.36
Sub-Total		272.57
Distribution Charges		
Distribution Charge	1.7506/kWh	70.74
Supply Charge	0.4118/kWh	16.64
Metering Charge	0.6989/kWh	28.24
	5.00/month	5.00
Sub-Total		120.62
Others		
Subsidy on Lifeline Discount	-0.5 of 393.19	- 196.60
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 189.31
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		16.00
Transmission		0.35
System Loss		2.26
Distribution		14.47
Others		- 15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.31
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.01
Sub-Total		38.38
CURRENT BILL - JUNE 2017(ESTIMATE)		242.26
TOTAL AMOUNT DUE		606.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 300.00

Your monthly electricity consumption chart

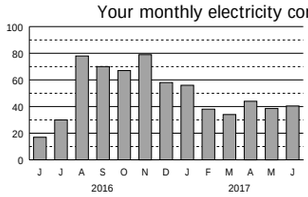

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.26		
Less : VAT	17.60		
Amount Net of VAT	224.66		
Less: BIR 2306	7.34		
BIR 2307	4.11	VATable Sales	203.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.78
Amount Due	213.21	VAT Zero Rated Sales	0.00
Add : VAT	17.60	VAT Amount	17.60
TOTAL AMOUNT DUE	230.81	TOTAL SALES	242.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7370/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518519983525

Collection Ref. Code : 1853-42-902-3

Account ID : 5180452637-7

Customer Name : CABALLERO,LOURDES DEGOJAS

Meter Number : 327864 GS6

Period : May 2017

Premise Address: SUNFLOWER HOA MOHON TISA, CEBU CITY

Billing Address: SUNFLOWER HOA MOHON TISA, CEBU CITY

TOTAL AMOUNT DUE : 606.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51804526377

BC17/226.9/7370/0/10/06-24-2017/75

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873481469423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306135

87357490405

Date : 06-24-2017

BC17/226.9/7380/1336811/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735749040-5

Collection Ref. Code : 1853-20-149-9

Customer Information----------

Name : BEDRIJO,JEAVERSON SR. ARRANGUEZ

Premise Address: BLOCK 1 LOT 12 SUNFLOWER HOA TISA, CEBU CITY

Billing Address: BLOCK 1 LOT 12 SUNFLOWER HOA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545055 GS6	Pole No	:	1336811
Serial No	:	63110048	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16130
Period From	:	05-23-2017	Prev Rdg	:	15729
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	588	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,186.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,223.69
Transmission Charge	0.3752/kWh	150.47
System Loss Charge	0.8255/kWh	331.06
Sub-Total		2,705.22
Distribution Charges		
Distribution Charge	1.7506/kWh	702.06
Supply Charge	0.4118/kWh	165.15
Metering Charge	0.6989/kWh	280.29
	5.00/month	5.00
Sub-Total		1,152.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,187.00	83.74
Sub-Total		123.11
Government Charges		
Franchise Tax - Local		29.86
Value Added Tax		
Generation		158.89
Transmission		3.54
System Loss		22.31
Distribution		138.30
Others		18.36
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.73
Sub-Total		562.31
CURRENT BILL - JUNE 2017(ESTIMATE)		4,543.14
TOTAL AMOUNT DUE		8,730.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,500.00

Your monthly electricity consumption chart

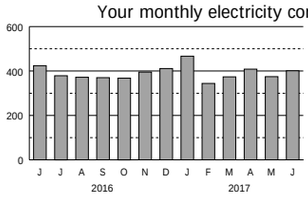

Avg Monthly Usage : 391.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.14		
Less : VAT	341.40		
Amount Net of VAT	4,201.74		
Less: BIR 2306	142.25		
BIR 2307	80.21	VATable Sales	3,980.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.91
Amount Due	3,979.28	VAT Zero Rated Sales	0.00
Add : VAT	341.40	VAT Amount	341.40
TOTAL AMOUNT DUE	4,320.68	TOTAL SALES	4,543.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7380/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873481469423

Collection Ref. Code : 1853-20-149-9

Account ID : 8735749040-5

Customer Name : BEDRIJO,JEAVERSON SR. ARRANGUEZ

Meter Number : 545055 GS6

Period : May 2017

Premise Address: BLOCK 1 LOT 12 SUNFLOWER HOA TISA, CEBU CITY

Billing Address: BLOCK 1 LOT 12 SUNFLOWER HOA TISA, CEBU CITY

TOTAL AMOUNT DUE : 8,730.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87357490405

BC17/226.9/7380/0/10/06-24-2017/75

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784556166195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314060

78408238034

Date : 06-24-2017

BC17/226.9/7410/1336811/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840823803-4

Collection Ref. Code : 1853-37-530-6

Customer Information----------

Name : JUNTILLA,VILMA SAMBRANA

Premise Address: UPPER MOHON I SUNFLOWER HOA TISA,CEBU CITY

Billing Address: UPPER MOHON I SUNFLOWER HOA TISA,CEBU CITY

TIN : 414-881-732-000

Metering Information----------

Meter No	:	545141 GS6	Pole No	:	1336811
Serial No	:	93247296	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6465
Period From	:	05-23-2017	Prev Rdg	:	6373
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.96	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	507.96
Transmission Charge	0.3752/kWh	34.37
System Loss Charge	0.8255/kWh	75.62
Sub-Total		617.95
Distribution Charges		
Distribution Charge	1.7506/kWh	160.37
Supply Charge	0.4118/kWh	37.73
Metering Charge	0.6989/kWh	64.03
	5.00/month	5.00
Sub-Total		267.13
Others		
Subsidy on Lifeline Discount	-0.05 of 885.08	- 44.25
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 26.91
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		36.31
Transmission		0.80
System Loss		5.10
Distribution		32.06
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.30
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.36
Sub-Total		123.49
CURRENT BILL - JUNE 2017(ESTIMATE)		981.66
TOTAL AMOUNT DUE		1,848.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 800.00

Your monthly electricity consumption chart

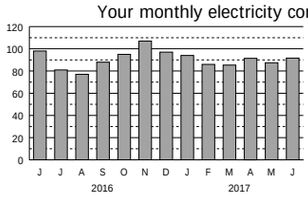

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.66		
Less : VAT	73.41		
Amount Net of VAT	908.25		
Less: BIR 2306	30.60		
BIR 2307	17.29	VATable Sales	858.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.08
Amount Due	860.36	VAT Zero Rated Sales	0.00
Add : VAT	73.41	VAT Amount	73.41
TOTAL AMOUNT DUE	933.77	TOTAL SALES	981.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7410/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784556166195

Collection Ref. Code : 1853-37-530-6

Account ID : 7840823803-4

Customer Name : JUNTILLA,VILMA SAMBRANA

Meter Number : 545141 GS6

Period : May 2017

Premise Address: UPPER MOHON I SUNFLOWER HOA TISA,CEBU CITY

Billing Address: UPPER MOHON I SUNFLOWER HOA TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,848.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78408238034

BC17/226.9/7410/0/10/06-24-2017/75

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797327782415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321053

79720983661

Date : 06-24-2017

BC17/226.9/7430/1336972/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972098366-1

Collection Ref. Code : 1853-20-092-1

Customer Information----------

Name : CABANERO,PRIMO JR. GELLICA

Premise Address: BLK 3 LOT 27 SUNFLOWER HOA MOHON 1, Cebu City

Billing Address: BLK 3 LOT 27 SUNFLOWER HOA MOHON 1, Cebu City

TIN :

Metering Information----------

Meter No	:	545277 GS6	Pole No	:	1336972
Serial No	:	69943157	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7567
Period From	:	05-23-2017	Prev Rdg	:	7400
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	588	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,793.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,794.00	55.88
Sub-Total		72.28
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		237.22
CURRENT BILL - JUNE 2017		1,918.84
TOTAL AMOUNT DUE		4,712.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,800.00

Your monthly electricity consumption chart

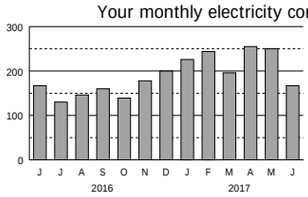

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.84		
Less : VAT	145.06		
Amount Net of VAT	1,773.78		
Less: BIR 2306	60.44		
BIR 2307	33.88	VATable Sales	1,681.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.16
Amount Due	1,679.46	VAT Zero Rated Sales	0.00
Add : VAT	145.06	VAT Amount	145.06
TOTAL AMOUNT DUE	1,824.52	TOTAL SALES	1,918.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7430/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797327782415

Collection Ref. Code : 1853-20-092-1

Account ID : 7972098366-1

Customer Name : CABANERO,PRIMO JR. GELLICA

Meter Number : 545277 GS6

Period : May 2017

Premise Address: BLK 3 LOT 27 SUNFLOWER HOA MOHON 1, Cebu City

Billing Address: BLK 3 LOT 27 SUNFLOWER HOA MOHON 1, Cebu City

TOTAL AMOUNT DUE : 4,712.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79720983661

BC17/226.9/7430/0/10/06-24-2017/75

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726141970944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316531

72642764244

Date : 06-24-2017

BC17/226.9/7435/1336972/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264276424-4

Collection Ref. Code : 7264-27-642-4

Customer Information----------

Name : REPOLLO,MARY LOVE NADELA

Premise Address: BLK 3 LOT 25 SUNFLOWER HOA TISA,CEBU CITY

Billing Address: BLK 3 LOT 25 SUNFLOWER HOA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194720	Pole No	:	1336972
Serial No	:	40140697	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	227
Period From	:	05-23-2017	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	444	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 155.08
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.26
CURRENT BILL - JUNE 2017		286.05
TOTAL AMOUNT DUE		509.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 291.00

Your monthly electricity consumption chart

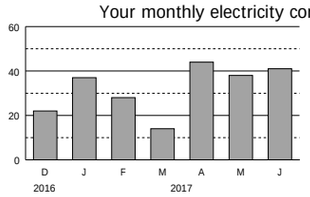

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.05		
Less : VAT	20.90		
Amount Net of VAT	265.15		
Less: BIR 2306	8.73		
BIR 2307	4.91	VATable Sales	243.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	251.51	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	272.41	TOTAL SALES	286.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7435/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726141970944

Collection Ref. Code : 7264-27-642-4

Account ID : 7264276424-4

Customer Name : REPOLLO,MARY LOVE NADELA

Meter Number : MTR1194720

Period : May 2017

Premise Address: BLK 3 LOT 25 SUNFLOWER HOA TISA,CEBU CITY

Billing Address: BLK 3 LOT 25 SUNFLOWER HOA TISA,CEBU CITY

TOTAL AMOUNT DUE : 509.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72642764244

BC17/226.9/7435/0/10/06-24-2017/75

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106861681496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305554

10652621854

Date : 06-24-2017

BC17/226.9/7460/1336972/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065262185-4

Collection Ref. Code : 1853-20-113-8

Customer Information----------

Name : ECHICA,EDGAR DIVINAGRACIA

Premise Address: BLOCK 1 LOT 8 SUNFLOWER HOA TISA, Cebu City

Billing Address: BLOCK 1 LOT 8 SUNFLOWER HOA TISA, Cebu City

TIN :

Metering Information----------

Meter No	:	545172 GS6	Pole No	:	1336972
Serial No	:	61345392	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7888
Period From	:	05-23-2017	Prev Rdg	:	7820
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	588	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 111.09
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		83.67
CURRENT BILL - JUNE 2017		630.84
TOTAL AMOUNT DUE		1,228.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 430.00

Your monthly electricity consumption chart

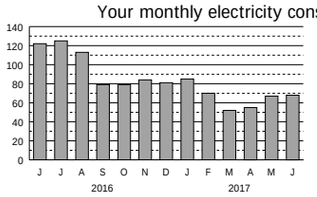

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.84		
Less : VAT	47.17		
Amount Net of VAT	583.67		
Less: BIR 2306	19.66		
BIR 2307	11.03	VATable Sales	547.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.50
Amount Due	552.98	VAT Zero Rated Sales	0.00
Add : VAT	47.17	VAT Amount	47.17
TOTAL AMOUNT DUE	600.15	TOTAL SALES	630.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7460/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106861681496

Collection Ref. Code : 1853-20-113-8

Account ID : 1065262185-4

Customer Name : ECHICA,EDGAR DIVINAGRACIA

Meter Number : 545172 GS6

Period : May 2017

Premise Address: BLOCK 1 LOT 8 SUNFLOWER HOA TISA, Cebu City

Billing Address: BLOCK 1 LOT 8 SUNFLOWER HOA TISA, Cebu City

TOTAL AMOUNT DUE : 1,228.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10652621854 BC17/226.9/7460/0/10/06-24-2017/75 5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662620844502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318620

66249786113

Date : 06-24-2017

BC17/226.9/7470/0546090/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624978611-3

Collection Ref. Code : 1853-20-095-6

Customer Information----------

Name : COMPLETADO,LUCIA TOMBIGA

Premise Address: BLK 1 LOT 7 SUNFLOWER HOA TISA, CEBU CITY

Billing Address: BLK 1 LOT 7 SUNFLOWER HOA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544181 GS6	Pole No	:	0546090
Serial No	:	95555214	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27124
Period From	:	05-23-2017	Prev Rdg	:	26712
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	588	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,069.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.3752/kWh	154.58
System Loss Charge	0.8255/kWh	340.11
Sub-Total		2,779.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 10,669.00	213.38
Sub-Total		253.83
Government Charges		
Franchise Tax - Local		31.63
Value Added Tax		
Generation		163.25
Transmission		3.63
System Loss		22.91
Distribution		142.06
Others		34.26
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		594.03
CURRENT BILL - JUNE 2017		4,810.87
TOTAL AMOUNT DUE		9,880.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 5,600.00

Your monthly electricity consumption chart

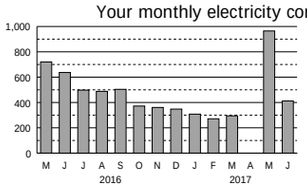

Avg Monthly Usage : 475.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,810.87		
Less : VAT	366.11		
Amount Net of VAT	4,444.76		
Less: BIR 2306	152.55		
BIR 2307	84.97	VATable Sales	4,216.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.92
Amount Due	4,207.24	VAT Zero Rated Sales	0.00
Add : VAT	366.11	VAT Amount	366.11
TOTAL AMOUNT DUE	4,573.35	TOTAL SALES	4,810.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7470/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662620844502

Collection Ref. Code : 1853-20-095-6

Account ID : 6624978611-3

Customer Name : COMPLETADO,LUCIA TOMBIGA

Meter Number : 544181 GS6

Period : May 2017

Premise Address: BLK 1 LOT 7 SUNFLOWER HOA TISA, CEBU CITY

Billing Address: BLK 1 LOT 7 SUNFLOWER HOA TISA, CEBU CITY

TOTAL AMOUNT DUE : 9,880.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66249786113

BC17/226.9/7470/0/10/06-24-2017/75

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859829996899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8596533602-8

BILLING STATEMENT

1010318409

Date : 06-24-2017

BC17/226.9/7501/1337040/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596533602-8

Collection Ref. Code : 1853-39-614-1

Customer Information----------

Name : DELAN,NILDO SEOS-I

Premise Address: BLOCK 2 LOT 5 SUNFLOWER HOA, MOHON I TISA, CEBU CITY

Billing Address: BLOCK 2 LOT 5 SUNFLOWER HOA, MOHON I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541123 GS6	Pole No	:	1337040
Serial No	:	20854946	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7461
Period From	:	05-23-2017	Prev Rdg	:	7085
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	910	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,884.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.3752/kWh	141.08
System Loss Charge	0.8255/kWh	310.39
Sub-Total		2,536.31
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,884.50	57.69
Sub-Total		94.60
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		148.97
Transmission		3.32
System Loss		20.92
Distribution		129.70
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		524.57
CURRENT BILL - JUNE 2017		4,236.34
TOTAL AMOUNT DUE		7,120.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,439.81

Your monthly electricity consumption chart

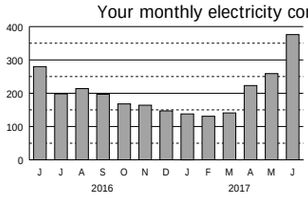

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.34		
Less : VAT	317.60		
Amount Net of VAT	3,918.74		
Less: BIR 2306	132.33		
BIR 2307	74.79	VATable Sales	3,711.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.97
Amount Due	3,711.62	VAT Zero Rated Sales	0.00
Add : VAT	317.60	VAT Amount	317.60
TOTAL AMOUNT DUE	4,029.22	TOTAL SALES	4,236.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7501/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859829996899

Collection Ref. Code : 1853-39-614-1
Account ID : 8596533602-8
Customer Name : DELAN,NILDO SEOS-I
Meter Number : 541123 GS6
Period : May 2017

Premise Address: BLOCK 2 LOT 5 SUNFLOWER HOA, MOHON I TISA, CEBU CITY
Billing Address: BLOCK 2 LOT 5 SUNFLOWER HOA, MOHON I TISA, CEBU CITY

TOTAL AMOUNT DUE : 7,120.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8596533602-8

BC17/226.9/7501/0/10/06-24-2017/75

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284120658438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312299

28483899093

Date : 06-24-2017

BC17/226.9/7520/1336874/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848389909-3

Collection Ref. Code : 1853-35-227-6

Customer Information----------

Name : REQUINA,AMPARO JORDAN

Premise Address: UPPER MOHON I SUNFLOWER HOA TISA, CEBU CITY

Billing Address: UPPER MOHON I SUNFLOWER HOA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545351 GS6	Pole No	:	1336874
Serial No	:	89216133	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10696
Period From	:	05-23-2017	Prev Rdg	:	10429
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	588	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,392.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,392.50	67.85
Sub-Total		94.07
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		376.11
CURRENT BILL - JUNE 2017		3,040.20
TOTAL AMOUNT DUE		6,432.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,235.00

Your monthly electricity consumption chart

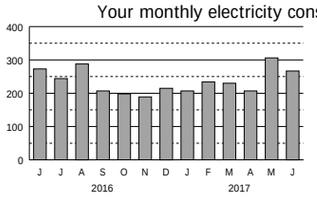

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.20		
Less : VAT	228.94		
Amount Net of VAT	2,811.26		
Less: BIR 2306	95.40		
BIR 2307	53.68	VATable Sales	2,664.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.17
Amount Due	2,662.18	VAT Zero Rated Sales	0.00
Add : VAT	228.94	VAT Amount	228.94
TOTAL AMOUNT DUE	2,891.12	TOTAL SALES	3,040.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7520/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284120658438

Collection Ref. Code : 1853-35-227-6

Account ID : 2848389909-3

Customer Name : REQUINA,AMPARO JORDAN

Meter Number : 545351 GS6

Period : May 2017

Premise Address: UPPER MOHON I SUNFLOWER HOA TISA, CEBU CITY

Billing Address: UPPER MOHON I SUNFLOWER HOA TISA, CEBU CITY

TOTAL AMOUNT DUE : 6,432.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28483899093

BC17/226.9/7520/0/10/06-24-2017/75

5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238257109790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305073

2385157482

Date : 06-24-2017

BC17/226.9/7530/1336874/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385157482-4

Collection Ref. Code : 1853-30-698-3

Customer Information----------

Name : INOC,HARVEY VILLACORTA

Premise Address: BLOCK 1 LOT 1 SUNFLOWER TISA,CEBU CITY

Billing Address: BLOCK 1 LOT 1 SUNFLOWER TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543578 GS6	Pole No	:	1336874
Serial No	:	53315591	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14478
Period From	:	05-23-2017	Prev Rdg	:	14249
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	890	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,103.00	102.06
Sub-Total		124.54
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		328.32
CURRENT BILL - JUNE 2017		2,657.82
TOTAL AMOUNT DUE		5,206.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,555.00

Your monthly electricity consumption chart

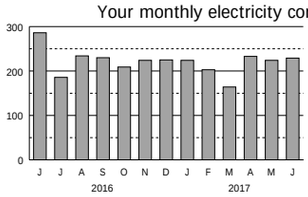

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.82		
Less : VAT	201.76		
Amount Net of VAT	2,456.06		
Less: BIR 2306	84.07		
BIR 2307	46.94	VATable Sales	2,329.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.56
Amount Due	2,325.05	VAT Zero Rated Sales	0.00
Add : VAT	201.76	VAT Amount	201.76
TOTAL AMOUNT DUE	2,526.81	TOTAL SALES	2,657.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7530/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238257109790

Collection Ref. Code : 1853-30-698-3

Account ID : 2385157482-4

Customer Name : INOC,HARVEY VILLACORTA

Meter Number : 543578 GS6

Period : May 2017

Premise Address: BLOCK 1 LOT 1 SUNFLOWER TISA,CEBU CITY

Billing Address: BLOCK 1 LOT 1 SUNFLOWER TISA,CEBU CITY

TOTAL AMOUNT DUE : 5,206.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2385157824

BC17/226.9/7530/0/10/06-24-2017/75

5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911583363369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307528

91128061131

Date : 06-24-2017

BC17/226.9/7545/1336860/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112806113-1

Collection Ref. Code : 1857-44-746-8

Customer Information----------

Name : MIAPE,NINALYN MANOS

Premise Address: SUNFLOWER HOMWOWNER'S ASSN. TISA, CEBU CITY

Billing Address: SUNFLOWER HOMWOWNER'S ASSN. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3645 EIS6	Pole No	:	1336860
Serial No	:	83296348	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4503
Period From	:	05-23-2017	Prev Rdg	:	4448
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		- 135.45
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.86
CURRENT BILL - JUNE 2017		461.78
TOTAL AMOUNT DUE		1,689.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,490.00

Your monthly electricity consumption chart

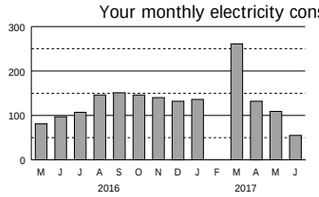

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.78		
Less : VAT	34.67		
Amount Net of VAT	427.11		
Less: BIR 2306	14.45		
BIR 2307	8.02	VATable Sales	397.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.19
Amount Due	404.64	VAT Zero Rated Sales	0.00
Add : VAT	34.67	VAT Amount	34.67
TOTAL AMOUNT DUE	439.31	TOTAL SALES	461.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7545/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911583363369

Collection Ref. Code : 1857-44-746-8

Account ID : 9112806113-1

Customer Name : MIAPE,NINALYN MANOS

Meter Number : 3645 EIS6

Period : May 2017

Premise Address: SUNFLOWER HOMWOWNER'S ASSN. TISA, CEBU CITY

Billing Address: SUNFLOWER HOMWOWNER'S ASSN. TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,689.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91128061131

BC17/226.9/7545/0/10/06-24-2017/75

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140208655695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305787

14023388334

Date : 06-24-2017

BC17/226.9/7550/1336902/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402338833-4

Collection Ref. Code : 1853-20-236-3

Customer Information----------

Name : BIADNES,CORAZON BARBAS

Premise Address: BLOCK 7 LOT 1 UPPER MOHON I SUNFLOWER HOA TISA, CEBU CITY

Billing Address: BLOCK 7 LOT 1 UPPER MOHON I SUNFLOWER HOA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545154 GS6	Pole No	:	1336902
Serial No	:	61508732	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5513
Period From	:	05-23-2017	Prev Rdg	:	5458
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	544	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 144.39
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.72
CURRENT BILL - JUNE 2017		451.70
TOTAL AMOUNT DUE		762.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 470.00

Your monthly electricity consumption chart

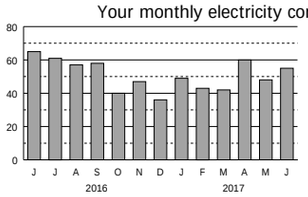

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.70		
Less : VAT	33.59		
Amount Net of VAT	418.11		
Less: BIR 2306	14.00		
BIR 2307	7.84	VATable Sales	388.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.13
Amount Due	396.27	VAT Zero Rated Sales	0.00
Add : VAT	33.59	VAT Amount	33.59
TOTAL AMOUNT DUE	429.86	TOTAL SALES	451.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7550/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140208655695

Collection Ref. Code : 1853-20-236-3

Account ID : 1402338833-4

Customer Name : BIADNES,CORAZON BARBAS

Meter Number : 545154 GS6

Period : May 2017

Premise Address: BLOCK 7 LOT 1 UPPER MOHON I SUNFLOWER HOA TISA, CEBU CITY

Billing Address: BLOCK 7 LOT 1 UPPER MOHON I SUNFLOWER HOA TISA, CEBU CITY

TOTAL AMOUNT DUE : 762.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14023388334

BC17/226.9/7550/0/10/06-24-2017/75

5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546545221254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310173

54694297216

Date : 06-24-2017

BC17/226.9/7570/1336860/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469429721-6

Collection Ref. Code : 1853-20-308-4

Customer Information----------

Name : RICANA,JOEL SUICO

Premise Address: BLK 7 LOT 5 UPPER MOHON SUNFLOWER TISA, CEBU CITY

Billing Address: BLK 7 LOT 5 UPPER MOHON SUNFLOWER TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5601 EIS6	Pole No	:	1336860
Serial No	:	39389323	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2552
Period From	:	05-23-2017	Prev Rdg	:	2476
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 101.60
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.03
CURRENT BILL - JUNE 2017		728.56
TOTAL AMOUNT DUE		1,162.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 301.00

Your monthly electricity consumption chart

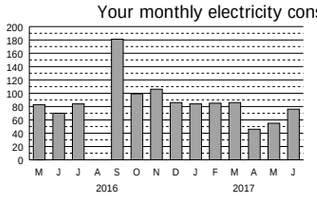

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.56		
Less : VAT	54.07		
Amount Net of VAT	674.49		
Less: BIR 2306	22.53		
BIR 2307	12.77	VATable Sales	633.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.96
Amount Due	639.19	VAT Zero Rated Sales	0.00
Add : VAT	54.07	VAT Amount	54.07
TOTAL AMOUNT DUE	693.26	TOTAL SALES	728.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7570/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546545221254

Collection Ref. Code : 1853-20-308-4

Account ID : 5469429721-6

Customer Name : RICANA,JOEL SUICO

Meter Number : 5601 EIS6

Period : May 2017

Premise Address: BLK 7 LOT 5 UPPER MOHON SUNFLOWER TISA, CEBU CITY

Billing Address: BLK 7 LOT 5 UPPER MOHON SUNFLOWER TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,162.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54694297216

BC17/226.9/7570/0/10/06-24-2017/75

5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973082967667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97307626131

1010306316
Date : 06-24-2017
BC17/226.9/7583/1336860/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730762613-1
Collection Ref. Code : 1857-18-083-6

Customer Information----------
Name : BENEMERITO,ROSA MARIA CABANERO
Premise Address: BLOCK 6 LOT 14 SUN FLOWER HOMEOWNER'S ASSO. TISA, CEBU CITY
Billing Address: BLOCK 6 LOT 14 SUN FLOWER HOMEOWNER'S ASSO. TISA, CEBU CITY
TIN :

Metering Information----------

Meter No	:	10387 EES6	Pole No	:	1336860
Serial No	:	05789699	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1555
Period From	:	05-23-2017	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.72
CURRENT BILL - JUNE 2017		435.91
TOTAL AMOUNT DUE		863.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 350.00

Your monthly electricity consumption chart

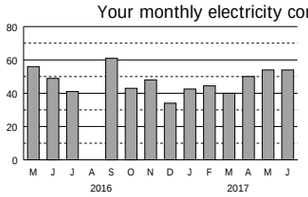

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.91		
Less : VAT	32.17		
Amount Net of VAT	403.74		
Less: BIR 2306	13.41		
BIR 2307	7.56	VATable Sales	375.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.77	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	414.94	TOTAL SALES	435.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7583/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973082967667

Collection Ref. Code : 1857-18-083-6
Account ID : 9730762613-1
Customer Name : BENEMERITO,ROSA MARIA CABANERO
Meter Number : 10387 EES6
Period : May 2017

Premise Address: BLOCK 6 LOT 14 SUN FLOWER HOMEOWNER'S ASSO. TISA, CEBU CITY
Billing Address: BLOCK 6 LOT 14 SUN FLOWER HOMEOWNER'S ASSO. TISA, CEBU CITY

TOTAL AMOUNT DUE : 863.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97307626131 BC17/226.9/7583/0/10/06-24-2017/75 5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414269326474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311000

41427644954

Date : 06-24-2017

BC17/226.9/7584/1336860/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142764495-4

Collection Ref. Code : 1855-27-614-3

Customer Information----------

Name : VILLAVER,JIMMY ANDRADE

Premise Address: MOHON I SUNFLOWER HOA TISA,CEBU CITY

Billing Address: MOHON I SUNFLOWER HOA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571092 GS6	Pole No	:	1336860
Serial No	:	56202942	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1087
Period From	:	05-23-2017	Prev Rdg	:	1071
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 153.71	- 153.71
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 147.31
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.09
CURRENT BILL - JUNE 2017		20.49
TOTAL AMOUNT DUE		144.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 196.00

Your monthly electricity consumption chart

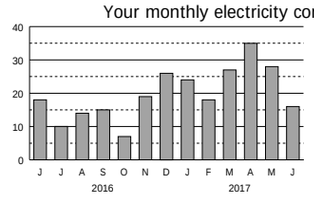

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.49		
Less : VAT	1.38		
Amount Net of VAT	19.11		
Less: BIR 2306	0.59		
BIR 2307	0.23	VATable Sales	11.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.71
Amount Due	18.29	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	19.67	TOTAL SALES	20.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7584/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414269326474

Collection Ref. Code : 1855-27-614-3

Account ID : 4142764495-4

Customer Name : VILLAVER,JIMMY ANDRADE

Meter Number : 571092 GS6

Period : May 2017

Premise Address: MOHON I SUNFLOWER HOA TISA,CEBU CITY

Billing Address: MOHON I SUNFLOWER HOA TISA,CEBU CITY

TOTAL AMOUNT DUE : 144.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41427644954

BC17/226.9/7584/0/10/06-24-2017/75

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242908537399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307415

24216983973

Date : 06-24-2017

BC17/226.9/7590/1336860/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421698397-3

Collection Ref. Code : 1853-27-761-4

Customer Information----------

Name : LADANO,ABEL RADAZA

Premise Address: BLOCK 7 LOT 6 SUNFLOWER HOA TISA, CEBU CITY

Billing Address: BLOCK 7 LOT 6 SUNFLOWER HOA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545113 GS6	Pole No	:	1336860
Serial No	:	77125945	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10464
Period From	:	05-23-2017	Prev Rdg	:	10329
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	588	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,310.50	66.21
Sub-Total		79.46
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		194.58
CURRENT BILL - JUNE 2017		1,575.95
TOTAL AMOUNT DUE		3,365.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,521.00

Your monthly electricity consumption chart

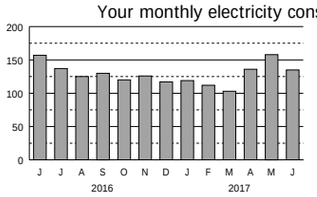

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.95		
Less : VAT	119.91		
Amount Net of VAT	1,456.04		
Less: BIR 2306	49.95		
BIR 2307	27.83	VATable Sales	1,381.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.67
Amount Due	1,378.26	VAT Zero Rated Sales	0.00
Add : VAT	119.91	VAT Amount	119.91
TOTAL AMOUNT DUE	1,498.17	TOTAL SALES	1,575.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7590/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242908537399

Collection Ref. Code : 1853-27-761-4

Account ID : 2421698397-3

Customer Name : LADANO,ABEL RADAZA

Meter Number : 545113 GS6

Period : May 2017

Premise Address: BLOCK 7 LOT 6 SUNFLOWER HOA TISA, CEBU CITY

Billing Address: BLOCK 7 LOT 6 SUNFLOWER HOA TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,365.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24216983973

BC17/226.9/7590/0/10/06-24-2017/75

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697566717438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320331

69730828238

Date : 06-24-2017

BC17/226.9/7600/1336860/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973082823-8

Collection Ref. Code : 1853-20-173-1

Customer Information----------

Name : LADANO,MELITON RADAZA

Premise Address: BLK 7 LOT 9 SUNFLOWER, UPPER MOHON TISA, CEBU CITY

Billing Address: BLK 7 LOT 9 SUNFLOWER, UPPER MOHON TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544387 GS6	Pole No	:	1336860
Serial No	:	60485431	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7283
Period From	:	05-23-2017	Prev Rdg	:	7232
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	599	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 139.63
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.44
CURRENT BILL - JUNE 2017		412.75
TOTAL AMOUNT DUE		855.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,045.00

Your monthly electricity consumption chart

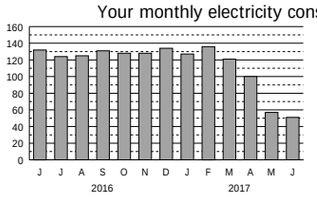

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.75		
Less : VAT	30.49		
Amount Net of VAT	382.26		
Less: BIR 2306	12.70		
BIR 2307	7.16	VATable Sales	355.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	362.40	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	392.89	TOTAL SALES	412.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7600/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697566717438

Collection Ref. Code : 1853-20-173-1

Account ID : 6973082823-8

Customer Name : LADANO,MELITON RADAZA

Meter Number : 544387 GS6

Period : May 2017

Premise Address: BLK 7 LOT 9 SUNFLOWER, UPPER MOHON TISA, CEBU CITY

Billing Address: BLK 7 LOT 9 SUNFLOWER, UPPER MOHON TISA, CEBU CITY

TOTAL AMOUNT DUE : 855.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69730828238

BC17/226.9/7600/0/10/06-24-2017/75

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476895885491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307689

47694155202

Date : 06-24-2017

BC17/226.9/7650/1336034/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769415520-2

Collection Ref. Code : 1853-22-056-6

Customer Information----------

Name : CABIGON,JOSE JENNIFER GUMERA

Premise Address: SUNFLOWER MOHON I TISA, CEBU CITY

Billing Address: SUNFLOWER MOHON I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544744 GS6	Pole No	:	1336034
Serial No	:	52386481	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6032
Period From	:	05-23-2017	Prev Rdg	:	5933
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	254	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 25.12
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.89
CURRENT BILL - JUNE 2017		1,064.84
TOTAL AMOUNT DUE		2,199.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,213.00

Your monthly electricity consumption chart

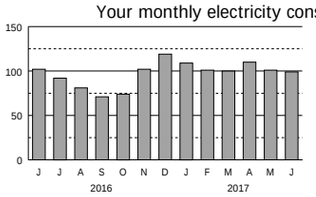

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.84		
Less : VAT	79.74		
Amount Net of VAT	985.10		
Less: BIR 2306	33.23		
BIR 2307	18.76	VATable Sales	930.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.15
Amount Due	933.11	VAT Zero Rated Sales	0.00
Add : VAT	79.74	VAT Amount	79.74
TOTAL AMOUNT DUE	1,012.85	TOTAL SALES	1,064.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7650/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476895885491

Collection Ref. Code : 1853-22-056-6

Account ID : 4769415520-2

Customer Name : CABIGON,JOSE JENNIFER GUMERA

Meter Number : 544744 GS6

Period : May 2017

Premise Address: SUNFLOWER MOHON I TISA, CEBU CITY

Billing Address: SUNFLOWER MOHON I TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,199.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47694155202

BC17/226.9/7650/0/10/06-24-2017/75

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589738623368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315670

58953905492

Date : 06-24-2017

BC17/226.9/7660/1336034/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895390549-2

Collection Ref. Code : 1853-22-077-9

Customer Information----------

Name : CABORNAY,MELMAN RAGASAJO

Premise Address: BLOCK 7 LOT 14 SUNFLOWER HOA TISA, CEBU CITY

Billing Address: BLOCK 7 LOT 14 SUNFLOWER HOA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545137 GS6	Pole No	:	1336034
Serial No	:	74702205	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4981
Period From	:	05-23-2017	Prev Rdg	:	4914
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		- 100.63
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		83.58
CURRENT BILL - JUNE 2017		631.61
TOTAL AMOUNT DUE		960.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,126.25

Your monthly electricity consumption chart

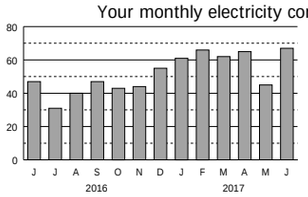

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.61		
Less : VAT	47.56		
Amount Net of VAT	584.05		
Less: BIR 2306	19.82		
BIR 2307	11.04	VATable Sales	548.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.02
Amount Due	553.19	VAT Zero Rated Sales	0.00
Add : VAT	47.56	VAT Amount	47.56
TOTAL AMOUNT DUE	600.75	TOTAL SALES	631.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7660/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589738623368

Collection Ref. Code : 1853-22-077-9

Account ID : 5895390549-2

Customer Name : CABORNAY,MELMAN RAGASAJO

Meter Number : 545137 GS6

Period : May 2017

Premise Address: BLOCK 7 LOT 14 SUNFLOWER HOA TISA, CEBU CITY

Billing Address: BLOCK 7 LOT 14 SUNFLOWER HOA TISA, CEBU CITY

TOTAL AMOUNT DUE : 960.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58953905492

BC17/226.9/7660/0/10/06-24-2017/75

5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065468125484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320578

06538224335

Date : 06-24-2017

BC17/226.9/7670/1336034/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653822433-5

Collection Ref. Code : 1855-43-545-4

Customer Information----------

Name : TORRENUEVA,JENEVE AUXTERO

Premise Address: MOHON I SUNFLOWER TISA, CEBU CITY

Billing Address: MOHON I SUNFLOWER TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091355	Pole No	:	1336034
Serial No	:	40047391	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	950
Period From	:	05-23-2017	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 153.47
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.61
CURRENT BILL - JUNE 2017		200.16
TOTAL AMOUNT DUE		395.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 182.00

Your monthly electricity consumption chart

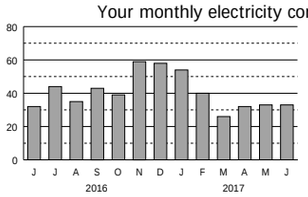

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.16		
Less : VAT	14.62		
Amount Net of VAT	185.54		
Less: BIR 2306	6.10		
BIR 2307	3.40	VATable Sales	168.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	176.04	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	190.66	TOTAL SALES	200.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7670/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065468125484

Collection Ref. Code : 1855-43-545-4

Account ID : 0653822433-5

Customer Name : TORRENUEVA,JENEVE AUXTERO

Meter Number : MTR1091355

Period : May 2017

Premise Address: MOHON I SUNFLOWER TISA, CEBU CITY

Billing Address: MOHON I SUNFLOWER TISA, CEBU CITY

TOTAL AMOUNT DUE : 395.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06538224335 BC17/226.9/7670/0/10/06-24-2017/75 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734376690755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302841

73433353601

Date : 06-24-2017

BC17/226.9/7675/1336062/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343335360-1

Collection Ref. Code : 1861-30-875-2

Customer Information----------

Name : ORBETA,FERNAN GUARDIAN

Premise Address: MOHON II SUNFLOWER TISA, CEBU CITY

Billing Address: MOHON II SUNFLOWER TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058275	Pole No	:	1336062
Serial No	:	121572928	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4369
Period From	:	05-23-2017	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	444	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		256.90
CURRENT BILL - JUNE 2017		2,075.92
TOTAL AMOUNT DUE		3,976.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,554.00

Your monthly electricity consumption chart

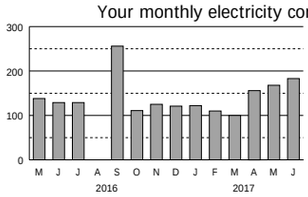

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.92		
Less : VAT	156.08		
Amount Net of VAT	1,919.84		
Less: BIR 2306	65.04		
BIR 2307	36.65	VATable Sales	1,819.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.82
Amount Due	1,818.15	VAT Zero Rated Sales	0.00
Add : VAT	156.08	VAT Amount	156.08
TOTAL AMOUNT DUE	1,974.23	TOTAL SALES	2,075.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7675/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734376690755

Collection Ref. Code : 1861-30-875-2

Account ID : 7343335360-1

Customer Name : ORBETA,FERNAN GUARDIAN

Meter Number : MTR1058275

Period : May 2017

Premise Address: MOHON II SUNFLOWER TISA, CEBU CITY

Billing Address: MOHON II SUNFLOWER TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,976.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73433353601

BC17/226.9/7675/0/10/06-24-2017/75

5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679101702505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309621

67950436708

Date : 06-24-2017

BC17/226.9/7685/1336034/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795043670-8

Collection Ref. Code : 1853-56-323-4

Customer Information----------

Name : ACILO,RITCHE LUEGA

Premise Address: LOT 34 BLK 6 SUNFLOWER HOA TISA, CEBU CITY

Billing Address: LOT 34 BLK 6 SUNFLOWER HOA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555608 GS6	Pole No	:	1336034
Serial No	:	68583766	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5323
Period From	:	05-23-2017	Prev Rdg	:	5209
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 590.50	11.81
Sub-Total		23.00
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		158.75
CURRENT BILL - JUNE 2017		1,281.93
TOTAL AMOUNT DUE		1,872.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 785.00

Your monthly electricity consumption chart

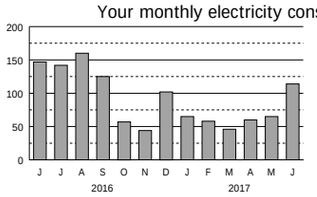

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.93		
Less : VAT	96.02		
Amount Net of VAT	1,185.91		
Less: BIR 2306	40.01		
BIR 2307	22.63	VATable Sales	1,123.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.73
Amount Due	1,123.27	VAT Zero Rated Sales	0.00
Add : VAT	96.02	VAT Amount	96.02
TOTAL AMOUNT DUE	1,219.29	TOTAL SALES	1,281.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7685/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679101702505

Collection Ref. Code : 1853-56-323-4

Account ID : 6795043670-8

Customer Name : ACILO,RITCHE LUEGA

Meter Number : 555608 GS6

Period : May 2017

Premise Address: LOT 34 BLK 6 SUNFLOWER HOA TISA, CEBU CITY

Billing Address: LOT 34 BLK 6 SUNFLOWER HOA TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,872.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67950436708

BC17/226.9/7685/0/10/06-24-2017/75

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934069567700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302864

93460561561

Date : 06-24-2017

BC17/226.9/7700/1336930/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346056156-1

Collection Ref. Code : 1853-20-137-5

Customer Information----------

Name : SAROCAM,ANITA HENON

Premise Address: BLK 6 SUNFLOWER HOA TISA, CEBU CITY

Billing Address: BLK 6 SUNFLOWER HOA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545163 GS6	Pole No	:	1336930
Serial No	:	52039127	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8636
Period From	:	05-23-2017	Prev Rdg	:	8416
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	233	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,266.00	85.32
Sub-Total		106.92
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		313.81
CURRENT BILL - JUNE 2017		2,539.23
TOTAL AMOUNT DUE		4,805.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,000.00

Your monthly electricity consumption chart

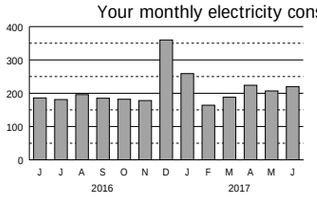

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.23		
Less : VAT	192.31		
Amount Net of VAT	2,346.92		
Less: BIR 2306	80.12		
BIR 2307	44.84	VATable Sales	2,225.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.50
Amount Due	2,221.96	VAT Zero Rated Sales	0.00
Add : VAT	192.31	VAT Amount	192.31
TOTAL AMOUNT DUE	2,414.27	TOTAL SALES	2,539.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7700/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934069567700

Collection Ref. Code : 1853-20-137-5

Account ID : 9346056156-1

Customer Name : SAROCAM,ANITA HENON

Meter Number : 545163 GS6

Period : May 2017

Premise Address: BLK 6 SUNFLOWER HOA TISA, CEBU CITY

Billing Address: BLK 6 SUNFLOWER HOA TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,805.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93460561561

BC17/226.9/7700/0/10/06-24-2017/75

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016959587885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311971

01685462630

Date : 06-24-2017

BC17/226.9/7715/1336930/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168546263-0

Collection Ref. Code : 1853-47-725-7

Customer Information----------

Name : GONZALES,ELIZA ZAMORA

Premise Address: BLOCK 6 LOT 13 SUNFLOWER HOA MOHON I TISA,CEBU CITY

Billing Address: BLOCK 6 LOT 13 SUNFLOWER HOA MOHON I TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546053 GS6	Pole No	:	1336930
Serial No	:	78323750	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2693
Period From	:	05-23-2017	Prev Rdg	:	2633
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	460	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 929.00	18.58
Sub-Total		- 155.84
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.57
CURRENT BILL - JUNE 2017		494.14
TOTAL AMOUNT DUE		962.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 460.00

Your monthly electricity consumption chart

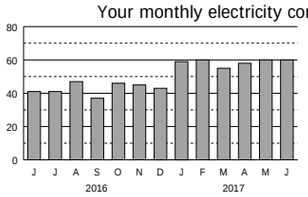

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.14		
Less : VAT	36.79		
Amount Net of VAT	457.35		
Less: BIR 2306	15.34		
BIR 2307	8.58	VATable Sales	425.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.78
Amount Due	433.43	VAT Zero Rated Sales	0.00
Add : VAT	36.79	VAT Amount	36.79
TOTAL AMOUNT DUE	470.22	TOTAL SALES	494.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7715/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016959587885

Collection Ref. Code : 1853-47-725-7

Account ID : 0168546263-0

Customer Name : GONZALES,ELIZA ZAMORA

Meter Number : 546053 GS6

Period : May 2017

Premise Address: BLOCK 6 LOT 13 SUNFLOWER HOA MOHON I TISA,CEBU CITY

Billing Address: BLOCK 6 LOT 13 SUNFLOWER HOA MOHON I TISA,CEBU CITY

TOTAL AMOUNT DUE : 962.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01685462630

BC17/226.9/7715/0/10/06-24-2017/75

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386913319621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314668

38628802365

Date : 06-24-2017

BC17/226.9/7725/1337054/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862880236-5

Collection Ref. Code : 1853-54-917-7

Customer Information----------

Name : LADANO,ANDRES RADAZA

Premise Address: BLK 6 LOT 27 MOHON I SUNFLOWER TISA, CEBU CITY

Billing Address: BLK 6 LOT 27 MOHON I SUNFLOWER TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553742 GS6	Pole No	:	1337054
Serial No	:	57580595	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3292
Period From	:	05-23-2017	Prev Rdg	:	3129
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		46.70
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		228.50
CURRENT BILL - JUNE 2017		1,846.11
TOTAL AMOUNT DUE		3,381.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 500.00

Your monthly electricity consumption chart

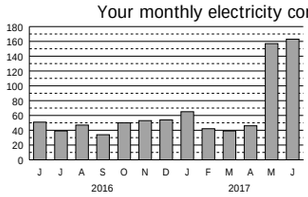

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.11		
Less : VAT	138.71		
Amount Net of VAT	1,707.40		
Less: BIR 2306	57.79		
BIR 2307	32.59	VATable Sales	1,617.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.79
Amount Due	1,617.02	VAT Zero Rated Sales	0.00
Add : VAT	138.71	VAT Amount	138.71
TOTAL AMOUNT DUE	1,755.73	TOTAL SALES	1,846.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7725/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386913319621

Collection Ref. Code : 1853-54-917-7

Account ID : 3862880236-5

Customer Name : LADANO,ANDRES RADAZA

Meter Number : 553742 GS6

Period : May 2017

Premise Address: BLK 6 LOT 27 MOHON I SUNFLOWER TISA, CEBU CITY

Billing Address: BLK 6 LOT 27 MOHON I SUNFLOWER TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,381.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38628802365 BC17/226.9/7725/0/10/06-24-2017/75 5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531637753349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321171

53109547389

Date : 06-24-2017

BC17/226.9/7730/1336930/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310954738-9

Collection Ref. Code : 1853-35-215-2

Customer Information----------

Name : SABSAL,LUISITO RETUERTO

Premise Address: BLOCK 6 LOT 15 UPPER MOHON I SUNFLOWER, HOA TISA, CEBU CITY

Billing Address: BLOCK 6 LOT 15 UPPER MOHON I SUNFLOWER, HOA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545169 GS6	Pole No	:	1336930
Serial No	:	15940812	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2979
Period From	:	05-23-2017	Prev Rdg	:	2907
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 98.05
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.78
CURRENT BILL - JUNE 2017		688.42
TOTAL AMOUNT DUE		1,010.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 568.00

Your monthly electricity consumption chart

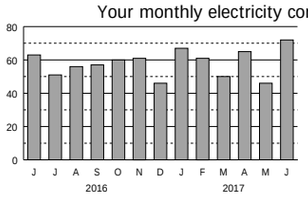

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.42		
Less : VAT	51.00		
Amount Net of VAT	637.42		
Less: BIR 2306	21.26		
BIR 2307	12.06	VATable Sales	598.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.78
Amount Due	604.10	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	655.10	TOTAL SALES	688.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7730/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531637753349

Collection Ref. Code : 1853-35-215-2

Account ID : 5310954738-9

Customer Name : SABSAL,LUISITO RETUERTO

Meter Number : 545169 GS6

Period : May 2017

Premise Address: BLOCK 6 LOT 15 UPPER MOHON I SUNFLOWER, HOA TISA, CEBU CITY

Billing Address: BLOCK 6 LOT 15 UPPER MOHON I SUNFLOWER, HOA TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,010.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53109547389

BC17/226.9/7730/0/10/06-24-2017/75

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676439473572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308066

67614774718

Date : 06-24-2017

BC17/226.9/7760/1336930/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761477471-8

Collection Ref. Code : 1853-20-293-2

Customer Information----------

Name : GUARIN,FORTUNATA CHAN

Premise Address: BLOCK 5 LOT 9 UPPER MOHON SUNFLOWER TISA, CEBU CITY

Billing Address: BLOCK 5 LOT 9 UPPER MOHON SUNFLOWER TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545068 GS6	Pole No	:	1336930
Serial No	:	69607439	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2367
Period From	:	05-23-2017	Prev Rdg	:	2311
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 154.32
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.90
CURRENT BILL - JUNE 2017		451.56
TOTAL AMOUNT DUE		880.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 398.00

Your monthly electricity consumption chart

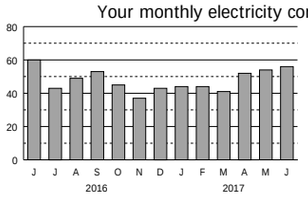

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.56		
Less : VAT	33.32		
Amount Net of VAT	418.24		
Less: BIR 2306	13.89		
BIR 2307	7.83	VATable Sales	388.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	396.52	VAT Zero Rated Sales	0.00
Add : VAT	33.32	VAT Amount	33.32
TOTAL AMOUNT DUE	429.84	TOTAL SALES	451.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7760/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676439473572

Collection Ref. Code : 1853-20-293-2

Account ID : 6761477471-8

Customer Name : GUARIN,FORTUNATA CHAN

Meter Number : 545068 GS6

Period : May 2017

Premise Address: BLOCK 5 LOT 9 UPPER MOHON SUNFLOWER TISA, CEBU CITY

Billing Address: BLOCK 5 LOT 9 UPPER MOHON SUNFLOWER TISA, CEBU CITY

TOTAL AMOUNT DUE : 880.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67614774718

BC17/226.9/7760/0/10/06-24-2017/75

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442727915990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306624

44249180579

Date : 06-24-2017

BC17/226.9/7765/1337054/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424918057-9

Collection Ref. Code : 1855-19-548-8

Customer Information----------

Name : ARIAS,ERNESTO RIO

Premise Address: UPPER MOHON I, SUNFLOWER HOA TISA,CEBU CITY

Billing Address: UPPER MOHON I, SUNFLOWER HOA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569021 GS6	Pole No	:	1337054
Serial No	:	84967829	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1221
Period From	:	05-23-2017	Prev Rdg	:	1201
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 190.06
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.44
CURRENT BILL - JUNE 2017		17.52
TOTAL AMOUNT DUE		121.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 112.00

Your monthly electricity consumption chart

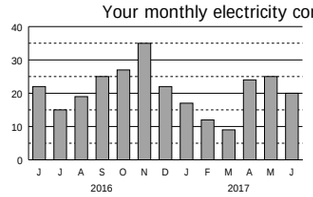

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.52		
Less : VAT	0.86		
Amount Net of VAT	16.66		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.58
Amount Due	16.16	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	17.02	TOTAL SALES	17.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7765/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442727915990

Collection Ref. Code : 1855-19-548-8

Account ID : 4424918057-9

Customer Name : ARIAS,ERNESTO RIO

Meter Number : 569021 GS6

Period : May 2017

Premise Address: UPPER MOHON I, SUNFLOWER HOA TISA,CEBU CITY

Billing Address: UPPER MOHON I, SUNFLOWER HOA TISA,CEBU CITY

TOTAL AMOUNT DUE : 121.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44249180579

BC17/226.9/7765/0/10/06-24-2017/75

5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778122816742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309771

77816177750

Date : 06-24-2017

BC17/226.9/7781/1336923/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781617775-0

Collection Ref. Code : 1853-54-452-3

Customer Information----------

Name : PACANA,DIOSILIN PATINGA

Premise Address: BLK 8 LOT 1 SUNFLOWER HOA UPPER MOHON 1 TISA

Billing Address: BLK 8 LOT 1 SUNFLOWER HOA UPPER MOHON 1 TISA

TIN :

Metering Information----------

Meter No	:	540656 GS6	Pole No	:	1336923
Serial No	:	57415927	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6159
Period From	:	05-23-2017	Prev Rdg	:	6009
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,405.50	68.11
Sub-Total		82.84
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		215.46
CURRENT BILL - JUNE 2017		1,744.33
TOTAL AMOUNT DUE		3,599.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,550.00

Your monthly electricity consumption chart

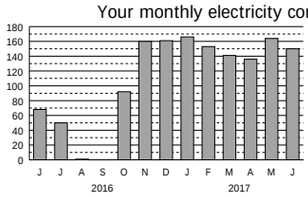

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.33		
Less : VAT	132.51		
Amount Net of VAT	1,611.82		
Less: BIR 2306	55.23		
BIR 2307	30.81	VATable Sales	1,528.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.95
Amount Due	1,525.78	VAT Zero Rated Sales	0.00
Add : VAT	132.51	VAT Amount	132.51
TOTAL AMOUNT DUE	1,658.29	TOTAL SALES	1,744.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7781/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778122816742

Collection Ref. Code : 1853-54-452-3

Account ID : 7781617775-0

Customer Name : PACANA,DIOSILIN PATINGA

Meter Number : 540656 GS6

Period : May 2017

Premise Address: BLK 8 LOT 1 SUNFLOWER HOA UPPER MOHON 1 TISA

Billing Address: BLK 8 LOT 1 SUNFLOWER HOA UPPER MOHON 1 TISA

TOTAL AMOUNT DUE : 3,599.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77816177750

BC17/226.9/7781/0/10/06-24-2017/75

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298615092530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320785

29884300004

Date : 06-24-2017

BC17/226.9/7781/1337054/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988430000-4

Collection Ref. Code : 1843-70-167-7

Customer Information----------

Name : CUICO,ROSALI P

Premise Address: SUNFLOWER HOMEOWNER ASSN. UPPER MOHON I TISA CEBU CITY

Billing Address: SUNFLOWER HOMEOWNER ASSN. UPPER MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	554308 GS6	Pole No	:	1337054
Serial No	:	78292526	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5091
Period From	:	05-23-2017	Prev Rdg	:	4987
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	319	Billed kWh	:	104

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,243.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.7002/kWh	72.82
System Loss Charge	0.812/kWh	84.45
Sub-Total		733.93
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		41.21
Transmission		1.66
System Loss		5.47
Distribution		36.31
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		147.42
CURRENT BILL - JUNE 2017		1,219.00
TOTAL AMOUNT DUE		2,462.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,163.00

Your monthly electricity consumption chart

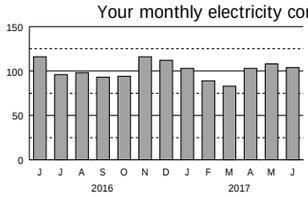

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.00		
Less : VAT	89.82		
Amount Net of VAT	1,129.18		
Less: BIR 2306	37.43		
BIR 2307	21.59	VATable Sales	1,071.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.60
Amount Due	1,070.16	VAT Zero Rated Sales	0.00
Add : VAT	89.82	VAT Amount	89.82
TOTAL AMOUNT DUE	1,159.98	TOTAL SALES	1,219.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7781/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298615092530

Collection Ref. Code : 1843-70-167-7

Account ID : 2988430000-4

Customer Name : CUICO,ROSALI P

Meter Number : 554308 GS6

Period : May 2017

Premise Address: SUNFLOWER HOMEOWNER ASSN. UPPER MOHON I TISA CEBU CITY

Billing Address: SUNFLOWER HOMEOWNER ASSN. UPPER MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 2,462.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29884300004

BC17/226.9/7781/0/10/06-24-2017/75

5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051811727990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311908

05149757295

Date : 06-24-2017

BC17/226.9/7782/1336062/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514975729-5

Collection Ref. Code : 1865-20-869-8

Customer Information----------

Name : NAVESCILLA,LEONISA CABURNAY

Premise Address: BLK 8 LOT 13 SITIO SUNFLOWER HOA TISA,CEBU CITY

Billing Address: BLK 8 LOT 13 SITIO SUNFLOWER HOA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171817	Pole No	:	1336062
Serial No	:	133484562	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	302
Period From	:	05-23-2017	Prev Rdg	:	251
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 144.47
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.83
CURRENT BILL - JUNE 2017		407.30
TOTAL AMOUNT DUE		607.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 290.00

Your monthly electricity consumption chart

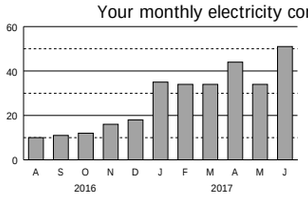

Avg Monthly Usage : 27.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.30		
Less : VAT	29.91		
Amount Net of VAT	377.39		
Less: BIR 2306	12.46		
BIR 2307	7.06	VATable Sales	350.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	357.87	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	387.78	TOTAL SALES	407.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7782/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051811727990

Collection Ref. Code : 1865-20-869-8

Account ID : 0514975729-5

Customer Name : NAVESCILLA,LEONISA CABURNAY

Meter Number : MTR1171817

Period : May 2017

Premise Address: BLK 8 LOT 13 SITIO SUNFLOWER HOA TISA,CEBU CITY

Billing Address: BLK 8 LOT 13 SITIO SUNFLOWER HOA TISA,CEBU CITY

TOTAL AMOUNT DUE : 607.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05149757295 BC17/226.9/7782/0/10/06-24-2017/75 5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451348835600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311857

45154300003

Date : 06-24-2017

BC17/226.9/7782/0546090/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515430000-3

Collection Ref. Code : 1823-60-086-7

Customer Information----------

Name : JAPITANA,ALFREDO JR P

Premise Address: KATIPUNAN ST HILLS VIEW TISA CEBU CITY

Billing Address: KATIPUNAN ST HILLS VIEW TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	554276 GS6	Pole No	:	0546090
Serial No	:	75350915	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3221
Period From	:	05-23-2017	Prev Rdg	:	3149
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	20	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 95.31
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.13
CURRENT BILL - JUNE 2017		691.51
TOTAL AMOUNT DUE		1,150.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 428.00

Your monthly electricity consumption chart

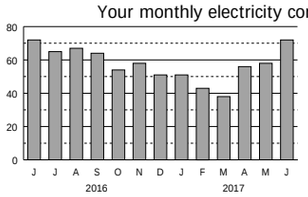

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.51		
Less : VAT	51.33		
Amount Net of VAT	640.18		
Less: BIR 2306	21.40		
BIR 2307	12.12	VATable Sales	601.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	606.66	VAT Zero Rated Sales	0.00
Add : VAT	51.33	VAT Amount	51.33
TOTAL AMOUNT DUE	657.99	TOTAL SALES	691.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7782/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451348835600

Collection Ref. Code : 1823-60-086-7

Account ID : 4515430000-3

Customer Name : JAPITANA,ALFREDO JR P

Meter Number : 554276 GS6

Period : May 2017

Premise Address: KATIPUNAN ST HILLS VIEW TISA CEBU CITY

Billing Address: KATIPUNAN ST HILLS VIEW TISA CEBU CITY

TOTAL AMOUNT DUE : 1,150.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45154300003

BC17/226.9/7782/0/10/06-24-2017/75

5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847021823486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310643

84705432973

Date : 06-24-2017

BC17/226.9/7785/1336902/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470543297-3

Collection Ref. Code : 1859-85-470-2

Customer Information----------

Name : SOLON,MANELITO LIMPIO

Premise Address: SITIO SUN FLOWER TISA, CEBU CITY

Billing Address: SITIO SUN FLOWER TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032847	Pole No	:	1336902
Serial No	:	125291889	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1175
Period From	:	05-23-2017	Prev Rdg	:	761
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	254	Billed kWh	:	414

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,912.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,295.55
Transmission Charge	0.3752/kWh	155.33
System Loss Charge	0.8255/kWh	341.76
Sub-Total		2,792.64
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,715.50	134.31
Sub-Total		174.95
Government Charges		
Franchise Tax - Local		31.18
Value Added Tax		
Generation		164.03
Transmission		3.65
System Loss		23.03
Distribution		142.75
Others		24.74
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		586.61
CURRENT BILL - JUNE 2017		4,743.78
TOTAL AMOUNT DUE		9,656.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,803.00

Your monthly electricity consumption chart

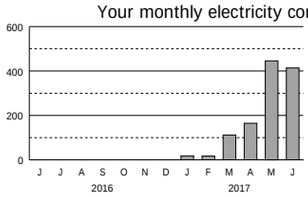

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,743.78		
Less : VAT	358.20		
Amount Net of VAT	4,385.58		
Less: BIR 2306	149.25		
BIR 2307	83.77	VATable Sales	4,157.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.41
Amount Due	4,152.56	VAT Zero Rated Sales	0.00
Add : VAT	358.20	VAT Amount	358.20
TOTAL AMOUNT DUE	4,510.76	TOTAL SALES	4,743.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7785/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847021823486

Collection Ref. Code : 1859-85-470-2

Account ID : 8470543297-3

Customer Name : SOLON,MANELITO LIMPIO

Meter Number : MTR1032847

Period : May 2017

Premise Address: SITIO SUN FLOWER TISA, CEBU CITY

Billing Address: SITIO SUN FLOWER TISA, CEBU CITY

TOTAL AMOUNT DUE : 9,656.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84705432973

BC17/226.9/7785/0/10/06-24-2017/75

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929630563033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317468

92951792867

Date : 06-24-2017

BC17/226.9/7840/1336825/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295179286-7

Collection Ref. Code : 1853-43-704-2

Customer Information----------

Name : DIZON,ESTER GOYLAN

Premise Address: SUNFLOWER HOA UPPER MOHON I TISA, CEBU CITY

Billing Address: SUNFLOWER HOA UPPER MOHON I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550623 GS6	Pole No	:	1336825
Serial No	:	61609058	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4336
Period From	:	05-23-2017	Prev Rdg	:	4267
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	345	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 110.35
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		85.18
CURRENT BILL - JUNE 2017		642.69
TOTAL AMOUNT DUE		1,233.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 570.00

Your monthly electricity consumption chart

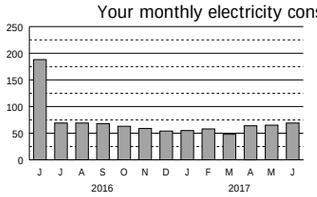

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.69		
Less : VAT	48.13		
Amount Net of VAT	594.56		
Less: BIR 2306	20.05		
BIR 2307	11.23	VATable Sales	557.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.05
Amount Due	563.28	VAT Zero Rated Sales	0.00
Add : VAT	48.13	VAT Amount	48.13
TOTAL AMOUNT DUE	611.41	TOTAL SALES	642.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7840/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929630563033

Collection Ref. Code : 1853-43-704-2

Account ID : 9295179286-7

Customer Name : DIZON,ESTER GOYLAN

Meter Number : 550623 GS6

Period : May 2017

Premise Address: SUNFLOWER HOA UPPER MOHON I TISA, CEBU CITY

Billing Address: SUNFLOWER HOA UPPER MOHON I TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,233.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92951792867

BC17/226.9/7840/0/10/06-24-2017/75

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870685570326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304221

87028804521

Date : 06-24-2017

BC17/226.9/7854/1336832/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702880452-1

Collection Ref. Code : 8702-88-045-2

Customer Information----------

Name : ROMANO,DOLORES ALVAREZ

Premise Address: BLK 4 LOT 14 SUNFLOWER TISA,CEBU CITY

Billing Address: BLK 4 LOT 14 SUNFLOWER TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192438	Pole No	:	1336832
Serial No	:	40138415	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	221
Period From	:	05-23-2017	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	444	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 183.95
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.92
CURRENT BILL - JUNE 2017		232.63
Debit Adjustments		213.00
TOTAL AMOUNT DUE		526.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 213.00

Your monthly electricity consumption chart

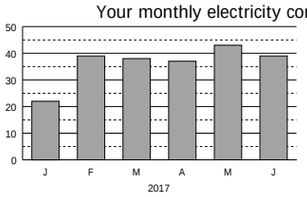

Avg Monthly Usage : 36.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.63		
Less : VAT	16.85		
Amount Net of VAT	215.78		
Less: BIR 2306	7.02		
BIR 2307	3.94	VATable Sales	195.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	204.82	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	221.67	TOTAL SALES	232.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7854/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870685570326

Collection Ref. Code : 8702-88-045-2

Account ID : 8702880452-1

Customer Name : ROMANO,DOLORES ALVAREZ

Meter Number : MTR1192438

Period : May 2017

Premise Address: BLK 4 LOT 14 SUNFLOWER TISA,CEBU CITY

Billing Address: BLK 4 LOT 14 SUNFLOWER TISA,CEBU CITY

TOTAL AMOUNT DUE : 526.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87028804521

BC17/226.9/7854/0/10/06-24-2017/75

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544860759131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308895

54429654137

Date : 06-24-2017

BC17/226.9/7880/1336832/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442965413-7

Collection Ref. Code : 1853-37-548-9

Customer Information----------

Name : COMALING,ROLANDO LOVITOS

Premise Address: UPPER MOHON I SUNFLOWER HOA TISA, CEBU CITY

Billing Address: UPPER MOHON I SUNFLOWER HOA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545323 GS6	Pole No	:	1336832
Serial No	:	52815266	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5278
Period From	:	05-23-2017	Prev Rdg	:	5171
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	254	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.85
CURRENT BILL - JUNE 2017		1,219.34
TOTAL AMOUNT DUE		2,472.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,143.00

Your monthly electricity consumption chart

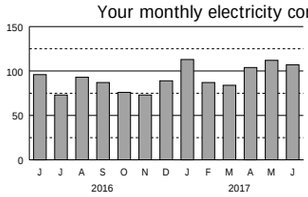

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.34		
Less : VAT	91.86		
Amount Net of VAT	1,127.48		
Less: BIR 2306	38.28		
BIR 2307	21.53	VATable Sales	1,068.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.99
Amount Due	1,067.67	VAT Zero Rated Sales	0.00
Add : VAT	91.86	VAT Amount	91.86
TOTAL AMOUNT DUE	1,159.53	TOTAL SALES	1,219.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7880/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544860759131

Collection Ref. Code : 1853-37-548-9

Account ID : 5442965413-7

Customer Name : COMALING,ROLANDO LOVITOS

Meter Number : 545323 GS6

Period : May 2017

Premise Address: UPPER MOHON I SUNFLOWER HOA TISA, CEBU CITY

Billing Address: UPPER MOHON I SUNFLOWER HOA TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,472.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54429654137

BC17/226.9/7880/0/10/06-24-2017/75

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887950910912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315527

88738552004

Date : 06-24-2017

BC17/226.9/7905/1336846/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873855200-4

Collection Ref. Code : 1853-95-086-6

Customer Information----------

Name : COMALING,RENANTE BAPLOR

Premise Address: MOHON I SUNFLOWER TISA, CEBU CITY

Billing Address: MOHON I SUNFLOWER TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564788 GS6	Pole No	:	1336846
Serial No	:	52041236	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5131
Period From	:	05-23-2017	Prev Rdg	:	4922
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		65.04
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		293.45
CURRENT BILL - JUNE 2017		2,371.32
TOTAL AMOUNT DUE		4,597.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,181.00

Your monthly electricity consumption chart

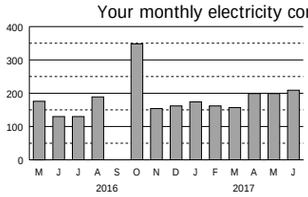

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.32		
Less : VAT	178.30		
Amount Net of VAT	2,193.02		
Less: BIR 2306	74.29		
BIR 2307	41.87	VATable Sales	2,077.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.15
Amount Due	2,076.86	VAT Zero Rated Sales	0.00
Add : VAT	178.30	VAT Amount	178.30
TOTAL AMOUNT DUE	2,255.16	TOTAL SALES	2,371.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7905/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887950910912

Collection Ref. Code : 1853-95-086-6

Account ID : 8873855200-4

Customer Name : COMALING,RENANTE BAPLOR

Meter Number : 564788 GS6

Period : May 2017

Premise Address: MOHON I SUNFLOWER TISA, CEBU CITY

Billing Address: MOHON I SUNFLOWER TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,597.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88738552004

BC17/226.9/7905/0/10/06-24-2017/75

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684086725111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313107

68471021292

Date : 06-24-2017

BC17/226.9/7915/1336832/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847102129-2

Collection Ref. Code : 1855-84-182-7

Customer Information----------

Name : PODUNAS,MARLO RAMOS

Premise Address: BLK 3 LOT 12 SITIO SUNFLOWER TISA, CEBU CITY

Billing Address: BLK 3 LOT 12 SITIO SUNFLOWER TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173241	Pole No	:	1336832
Serial No	:	85022992	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	869
Period From	:	05-23-2017	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 30.42
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.57
CURRENT BILL - JUNE 2017		981.99
TOTAL AMOUNT DUE		1,683.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 716.00

Your monthly electricity consumption chart

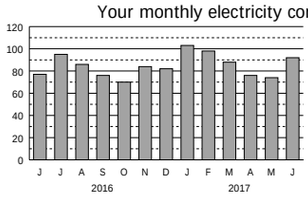

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.99		
Less : VAT	73.29		
Amount Net of VAT	908.70		
Less: BIR 2306	30.55		
BIR 2307	17.30	VATable Sales	858.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.28
Amount Due	860.85	VAT Zero Rated Sales	0.00
Add : VAT	73.29	VAT Amount	73.29
TOTAL AMOUNT DUE	934.14	TOTAL SALES	981.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7915/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684086725111

Collection Ref. Code : 1855-84-182-7

Account ID : 6847102129-2

Customer Name : PODUNAS,MARLO RAMOS

Meter Number : MTR1173241

Period : May 2017

Premise Address: BLK 3 LOT 12 SITIO SUNFLOWER TISA, CEBU CITY

Billing Address: BLK 3 LOT 12 SITIO SUNFLOWER TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,683.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68471021292

BC17/226.9/7915/0/10/06-24-2017/75

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989632613090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314863

98900965371

Date : 06-24-2017

BC17/226.9/7930/1336846/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890096537-1

Collection Ref. Code : 1853-20-359-9

Customer Information----------

Name : BAULA,DARLITO CORDOVA

Premise Address: BLOCK 3 LOT 21 UPPER MOHON SUNFLOWER TISA, CEBU CITY

Billing Address: BLOCK 3 LOT 21 UPPER MOHON SUNFLOWER TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544711 GS6	Pole No	:	1336846
Serial No	:	58277347	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3609
Period From	:	05-23-2017	Prev Rdg	:	3530
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 98.31
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.68
CURRENT BILL - JUNE 2017		765.30
TOTAL AMOUNT DUE		1,579.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 852.00

Your monthly electricity consumption chart

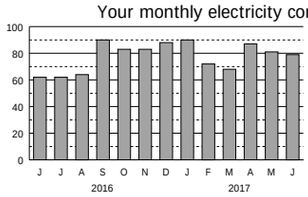

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.30		
Less : VAT	57.05		
Amount Net of VAT	708.25		
Less: BIR 2306	23.78		
BIR 2307	13.41	VATable Sales	665.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	671.06	VAT Zero Rated Sales	0.00
Add : VAT	57.05	VAT Amount	57.05
TOTAL AMOUNT DUE	728.11	TOTAL SALES	765.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7930/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989632613090

Collection Ref. Code : 1853-20-359-9
Account ID : 9890096537-1
Customer Name : BAULA,DARLITO CORDOVA
Meter Number : 544711 GS6
Period : May 2017

Premise Address: BLOCK 3 LOT 21 UPPER MOHON SUNFLOWER TISA, CEBU CITY
Billing Address: BLOCK 3 LOT 21 UPPER MOHON SUNFLOWER TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,579.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98900965371

BC17/226.9/7930/0/10/06-24-2017/75

5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204585784968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305057

20461530154

Date : 06-24-2017

BC17/226.9/7931/1336846/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046153015-4

Collection Ref. Code : 1853-94-311-8

Customer Information----------

Name : CARPINA,JOSEPHINE GITO

Premise Address: BLOCK 4 LOT 19 SUNFLOWER TISA

Billing Address: BLOCK 4 LOT 19 SUNFLOWER TISA

TIN :

Metering Information----------

Meter No	:	564510 GS6	Pole No	:	1336846
Serial No	:	22614760	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2481
Period From	:	05-23-2017	Prev Rdg	:	2418
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 110.72
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.58
CURRENT BILL - JUNE 2017		576.09
TOTAL AMOUNT DUE		1,142.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 564.00

Your monthly electricity consumption chart

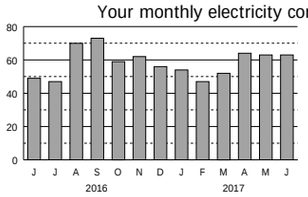

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.09		
Less : VAT	42.81		
Amount Net of VAT	533.28		
Less: BIR 2306	17.85		
BIR 2307	10.07	VATable Sales	499.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	505.36	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	548.17	TOTAL SALES	576.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7931/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204585784968

Collection Ref. Code : 1853-94-311-8

Account ID : 2046153015-4

Customer Name : CARPINA,JOSEPHINE GITO

Meter Number : 564510 GS6

Period : May 2017

Premise Address: BLOCK 4 LOT 19 SUNFLOWER TISA

Billing Address: BLOCK 4 LOT 19 SUNFLOWER TISA

TOTAL AMOUNT DUE : 1,142.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20461530154

BC17/226.9/7931/0/10/06-24-2017/75

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391002583434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316876

39102511217

Date : 06-24-2017

BC17/226.9/7932/1336846/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910251121-7

Collection Ref. Code : 1853-94-275-8

Customer Information----------

Name : SARTE,LORENA LUMAPAC

Premise Address: BLK 4 LOT 21 UPPER MOHON I SUNFLOWER TISA,CEBU CITY

Billing Address: BLK 4 LOT 21 UPPER MOHON I SUNFLOWER TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564645 GS6	Pole No	:	1336846
Serial No	:	22756809	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3248
Period From	:	05-23-2017	Prev Rdg	:	3190
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 145.67
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		66.95
CURRENT BILL - JUNE 2017		483.47
TOTAL AMOUNT DUE		1,050.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 582.00

Your monthly electricity consumption chart

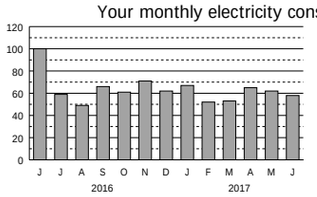

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.47		
Less : VAT	36.19		
Amount Net of VAT	447.28		
Less: BIR 2306	15.08		
BIR 2307	8.39	VATable Sales	416.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.76
Amount Due	423.81	VAT Zero Rated Sales	0.00
Add : VAT	36.19	VAT Amount	36.19
TOTAL AMOUNT DUE	460.00	TOTAL SALES	483.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7932/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391002583434

Collection Ref. Code : 1853-94-275-8

Account ID : 3910251121-7

Customer Name : SARTE,LORENA LUMAPAC

Meter Number : 564645 GS6

Period : May 2017

Premise Address: BLK 4 LOT 21 UPPER MOHON I SUNFLOWER TISA,CEBU CITY

Billing Address: BLK 4 LOT 21 UPPER MOHON I SUNFLOWER TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,050.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39102511217

BC17/226.9/7932/0/10/06-24-2017/75

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709607659672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307088

70938589861

Date : 06-24-2017

BC17/226.9/7933/1336846/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093858986-1

Collection Ref. Code : 1853-55-134-1

Customer Information----------

Name : DELPOSO,LEONCIO CARTILLA

Premise Address: LOT 22 BLK4 SUNFLOWER TISA,CEBU CITY

Billing Address: LOT 22 BLK4 SUNFLOWER TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481620 GS6	Pole No	:	1336846
Serial No	:	60444676	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6076
Period From	:	05-23-2017	Prev Rdg	:	5996
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		- 87.51
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.47
CURRENT BILL - JUNE 2017		788.50
TOTAL AMOUNT DUE		2,214.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,580.00

Your monthly electricity consumption chart

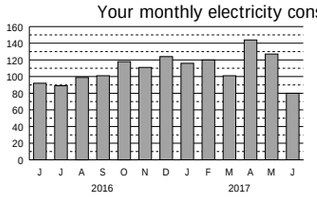

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.50		
Less : VAT	59.21		
Amount Net of VAT	729.29		
Less: BIR 2306	24.67		
BIR 2307	13.82	VATable Sales	686.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	690.80	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	750.01	TOTAL SALES	788.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7933/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709607659672

Collection Ref. Code : 1853-55-134-1

Account ID : 7093858986-1

Customer Name : DELPOSO,LEONCIO CARTILLA

Meter Number : 481620 GS6

Period : May 2017

Premise Address: LOT 22 BLK4 SUNFLOWER TISA,CEBU CITY

Billing Address: LOT 22 BLK4 SUNFLOWER TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,214.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70938589861

BC17/226.9/7933/0/10/06-24-2017/75

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137847938411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304423

13725847449

Date : 06-24-2017

BC17/226.9/7935/1336846/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372584744-9

Collection Ref. Code : 1853-72-218-9

Customer Information----------

Name : PEPITO,ROBERTO DUHAYLUNGSOD

Premise Address: SUNFLOWER HOA UPPER MOHON I TISA,CEBU CITY

Billing Address: SUNFLOWER HOA UPPER MOHON I TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506918 GS6	Pole No	:	1336846
Serial No	:	55829559	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1584
Period From	:	05-23-2017	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.44	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	418.77
Transmission Charge	0.3752/kWh	28.34
System Loss Charge	0.8255/kWh	62.35
Sub-Total		509.46
Distribution Charges		
Distribution Charge	1.7506/kWh	132.21
Supply Charge	0.4118/kWh	31.10
Metering Charge	0.6989/kWh	52.78
	5.00/month	5.00
Sub-Total		221.09
Others		
Subsidy on Lifeline Discount	-0.15 of 730.55	- 109.58
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		- 78.33
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		29.92
Transmission		0.66
System Loss		4.19
Distribution		26.53
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.79
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.37
Sub-Total		97.32
CURRENT BILL - JUNE 2017(ESTIMATE)		749.54
TOTAL AMOUNT DUE		2,311.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 455.00

Your monthly electricity consumption chart

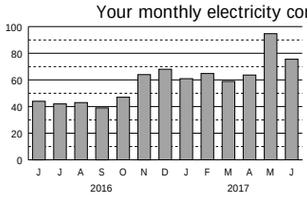

Avg Monthly Usage : 58.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.54		
Less : VAT	56.44		
Amount Net of VAT	693.10		
Less: BIR 2306	23.54		
BIR 2307	13.14	VATable Sales	652.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.88
Amount Due	656.42	VAT Zero Rated Sales	0.00
Add : VAT	56.44	VAT Amount	56.44
TOTAL AMOUNT DUE	712.86	TOTAL SALES	749.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7935/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137847938411

Collection Ref. Code : 1853-72-218-9

Account ID : 1372584744-9

Customer Name : PEPITO,ROBERTO DUHAYLUNGSOD

Meter Number : 506918 GS6

Period : Apr 2017 to May 2017

Premise Address: SUNFLOWER HOA UPPER MOHON I TISA,CEBU CITY

Billing Address: SUNFLOWER HOA UPPER MOHON I TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,311.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13725847449

BC17/226.9/7935/0/10/06-24-2017/75

5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318806806883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312723

31884136925

Date : 06-24-2017

BC17/226.9/7970/1336846/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188413692-5

Collection Ref. Code : 1853-20-227-4

Customer Information----------

Name : ANDALES,ROLANDO JR. COMPRA

Premise Address: BLOCK 4 LOT 26 SUNFLOWER HOA TISA, CEBU CITY

Billing Address: BLOCK 4 LOT 26 SUNFLOWER HOA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543978 GS6	Pole No	:	1336846
Serial No	:	56773351	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2708
Period From	:	05-23-2017	Prev Rdg	:	2663
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 168.09
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.58
CURRENT BILL - JUNE 2017		315.80
TOTAL AMOUNT DUE		657.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 335.00

Your monthly electricity consumption chart

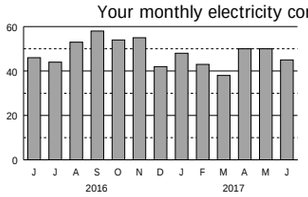

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.80		
Less : VAT	23.13		
Amount Net of VAT	292.67		
Less: BIR 2306	9.63		
BIR 2307	5.42	VATable Sales	269.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	277.62	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	300.75	TOTAL SALES	315.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7970/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318806806883

Collection Ref. Code : 1853-20-227-4

Account ID : 3188413692-5

Customer Name : ANDALES,ROLANDO JR. COMPRA

Meter Number : 543978 GS6

Period : May 2017

Premise Address: BLOCK 4 LOT 26 SUNFLOWER HOA TISA, CEBU CITY

Billing Address: BLOCK 4 LOT 26 SUNFLOWER HOA TISA, CEBU CITY

TOTAL AMOUNT DUE : 657.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31884136925

BC17/226.9/7970/0/10/06-24-2017/75

5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623238402829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315299

62309145738

Date : 06-24-2017

BC17/226.9/7980/1336825/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230914573-8

Collection Ref. Code : 1853-20-242-8

Customer Information----------

Name : MANAYON,GEMMA MANAYAGA

Premise Address: BLOCK 3 LOT 30 SUNFLOWER, HOA UPPER MOHON I TISA, CEBU CITY

Billing Address: BLOCK 3 LOT 30 SUNFLOWER, HOA UPPER MOHON I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545355 GS6	Pole No	:	1336825
Serial No	:	68036003	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2204
Period From	:	05-23-2017	Prev Rdg	:	2133
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 90.85
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.34
CURRENT BILL - JUNE 2017		685.57
TOTAL AMOUNT DUE		1,295.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 563.00

Your monthly electricity consumption chart

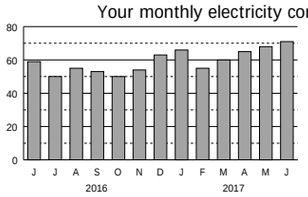

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.57		
Less : VAT	51.04		
Amount Net of VAT	634.53		
Less: BIR 2306	21.26		
BIR 2307	12.01	VATable Sales	596.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	601.26	VAT Zero Rated Sales	0.00
Add : VAT	51.04	VAT Amount	51.04
TOTAL AMOUNT DUE	652.30	TOTAL SALES	685.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7980/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623238402829

Collection Ref. Code : 1853-20-242-8

Account ID : 6230914573-8

Customer Name : MANAYON,GEMMA MANAYAGA

Meter Number : 545355 GS6

Period : May 2017

Premise Address: BLOCK 3 LOT 30 SUNFLOWER, HOA UPPER MOHON I TISA, CEBU CITY

Billing Address: BLOCK 3 LOT 30 SUNFLOWER, HOA UPPER MOHON I TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,295.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62309145738

BC17/226.9/7980/0/10/06-24-2017/75

5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627702251638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317176

62716325600

Date : 06-24-2017

BC17/226.9/7985/1336846/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271632560-0

Collection Ref. Code : 1853-55-260-7

Customer Information----------

Name : NOQUILLO,RUBELYN NOVAL

Premise Address: BLOCK 3 LOT 32 SUNFLOWER HOA MOHON TISA CEBU

Billing Address: BLOCK 3 LOT 32 SUNFLOWER HOA MOHON TISA CEBU

TIN :

Metering Information----------

Meter No	:	488164 GS6	Pole No	:	1336846
Serial No	:	55769057	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2009
Period From	:	05-23-2017	Prev Rdg	:	1966
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 156.30
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.09
CURRENT BILL - JUNE 2017		306.89
TOTAL AMOUNT DUE		548.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 305.00

Your monthly electricity consumption chart

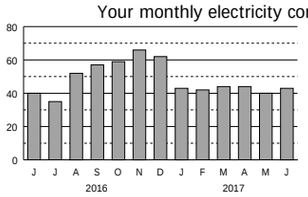

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.89		
Less : VAT	22.65		
Amount Net of VAT	284.24		
Less: BIR 2306	9.45		
BIR 2307	5.28	VATable Sales	261.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.44
Amount Due	269.51	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	292.16	TOTAL SALES	306.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/7985/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627702251638

Collection Ref. Code : 1853-55-260-7

Account ID : 6271632560-0

Customer Name : NOQUILLO,RUBELYN NOVAL

Meter Number : 488164 GS6

Period : May 2017

Premise Address: BLOCK 3 LOT 32 SUNFLOWER HOA MOHON TISA CEBU

Billing Address: BLOCK 3 LOT 32 SUNFLOWER HOA MOHON TISA CEBU

TOTAL AMOUNT DUE : 548.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62716325600

BC17/226.9/7985/0/10/06-24-2017/75

5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263804643903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318823

26331569546

Date : 06-24-2017

BC17/226.9/8035/1336062/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633156954-6

Collection Ref. Code : 1859-90-080-1

Customer Information----------

Name : ANDO,MARIA EASY SISMAR

Premise Address: UPPER MOHON I SUNFLOWER TISA, CEBU CITY

Billing Address: UPPER MOHON I SUNFLOWER TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031075	Pole No	:	1336062
Serial No	:	125285838	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10633
Period From	:	05-23-2017	Prev Rdg	:	10107
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	254	Billed kWh	:	526

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,533.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,916.56
Transmission Charge	0.3752/kWh	197.36
System Loss Charge	0.8255/kWh	434.21
Sub-Total		3,548.13
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,534.00	130.68
Sub-Total		182.32
Government Charges		
Franchise Tax - Local		39.30
Value Added Tax		
Generation		208.40
Transmission		4.64
System Loss		29.26
Distribution		181.21
Others		26.59
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		739.98
CURRENT BILL - JUNE 2017		5,980.48
TOTAL AMOUNT DUE		12,514.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 5,985.00

Your monthly electricity consumption chart

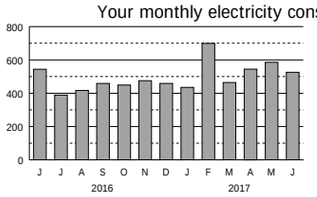

Avg Monthly Usage : 495.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,980.48		
Less : VAT	450.10		
Amount Net of VAT	5,530.38		
Less: BIR 2306	187.55		
BIR 2307	105.60	VATable Sales	5,240.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.88
Amount Due	5,237.23	VAT Zero Rated Sales	0.00
Add : VAT	450.10	VAT Amount	450.10
TOTAL AMOUNT DUE	5,687.33	TOTAL SALES	5,980.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/8035/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263804643903

Collection Ref. Code : 1859-90-080-1

Account ID : 2633156954-6

Customer Name : ANDO,MARIA EASY SISMAR

Meter Number : MTR1031075

Period : May 2017

Premise Address: UPPER MOHON I SUNFLOWER TISA, CEBU CITY

Billing Address: UPPER MOHON I SUNFLOWER TISA, CEBU CITY

TOTAL AMOUNT DUE : 12,514.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26331569546

BC17/226.9/8035/0/10/06-24-2017/75

5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584232520350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312444

58442332654

Date : 06-24-2017

BC17/226.9/8035/1336846/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844233265-4

Collection Ref. Code : 1861-98-590-8

Customer Information----------

Name : MONTEROSO,MARIANO GALLARDE

Premise Address: BLK 4 LOT 20 SUNFLOWER MOHON 1 TISA, CEBU CITY

Billing Address: BLK 4 LOT 20 SUNFLOWER MOHON 1 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119168	Pole No	:	1336846
Serial No	:	40075445	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	650
Period From	:	05-23-2017	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 161.77
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.08
CURRENT BILL - JUNE 2017		201.94
TOTAL AMOUNT DUE		404.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 205.00

Your monthly electricity consumption chart

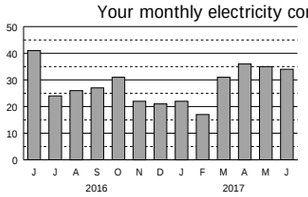

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.94		
Less : VAT	14.60		
Amount Net of VAT	187.34		
Less: BIR 2306	6.08		
BIR 2307	3.42	VATable Sales	169.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	177.84	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	192.44	TOTAL SALES	201.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/8035/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584232520350

Collection Ref. Code : 1861-98-590-8

Account ID : 5844233265-4

Customer Name : MONTEROSO,MARIANO GALLARDE

Meter Number : MTR1119168

Period : May 2017

Premise Address: BLK 4 LOT 20 SUNFLOWER MOHON 1 TISA, CEBU CITY

Billing Address: BLK 4 LOT 20 SUNFLOWER MOHON 1 TISA, CEBU CITY

TOTAL AMOUNT DUE : 404.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58442332654

BC17/226.9/8035/0/10/06-24-2017/75

5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247185514327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310192

24705300002

Date : 06-24-2017

BC17/227.1/1400/0094976/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470530000-2

Collection Ref. Code : 1823-73-743-9

Customer Information----------

Name : NACUA,MARIA GINA M4 P

Premise Address: SITIOI MOHON 2 TISA CEBU CITY

Billing Address: SITIOI MOHON 2 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	452244GS6	Pole No	:	0094976
Serial No	:	58748725	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8786
Period From	:	05-23-2017	Prev Rdg	:	8618
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	550	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 976.00	19.52
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		233.93
CURRENT BILL - JUNE 2017		1,888.88
TOTAL AMOUNT DUE		2,865.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 669.00

Your monthly electricity consumption chart

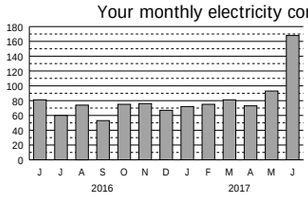

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.88		
Less : VAT	141.48		
Amount Net of VAT	1,747.40		
Less: BIR 2306	58.95		
BIR 2307	33.35	VATable Sales	1,654.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.45
Amount Due	1,655.10	VAT Zero Rated Sales	0.00
Add : VAT	141.48	VAT Amount	141.48
TOTAL AMOUNT DUE	1,796.58	TOTAL SALES	1,888.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1400/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247185514327

Collection Ref. Code : 1823-73-743-9

Account ID : 2470530000-2

Customer Name : NACUA,MARIA GINA M4 P

Meter Number : 452244GS6

Period : May 2017

Premise Address: SITIOI MOHON 2 TISA CEBU CITY

Billing Address: SITIOI MOHON 2 TISA CEBU CITY

TOTAL AMOUNT DUE : 2,865.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24705300002

BC17/227.1/1400/0/10/06-24-2017/75

5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987981181644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313879

98774504595

Date : 06-24-2017

BC17/227.1/1605/0486201/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877450459-5

Collection Ref. Code : 1855-25-182-5

Customer Information----------

Name : MARTAL,EMERITA LADANO

Premise Address: MOHON I TISA,CEBU CITY
Billing Address: MOHON I TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568028 GS6	Pole No	:	0486201
Serial No	:	53927712	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1602
Period From	:	05-23-2017	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	181	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 139.50
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.47
CURRENT BILL - JUNE 2017		412.91
TOTAL AMOUNT DUE		861.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 746.00

Your monthly electricity consumption chart

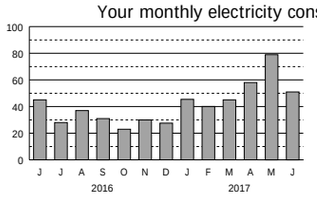

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.91		
Less : VAT	30.51		
Amount Net of VAT	382.40		
Less: BIR 2306	12.71		
BIR 2307	7.16	VATable Sales	355.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.96
Amount Due	362.53	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	393.04	TOTAL SALES	412.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1605/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987981181644

Collection Ref. Code : 1855-25-182-5
Account ID : 9877450459-5
Customer Name : MARTAL,EMERITA LADANO
Meter Number : 568028 GS6
Period : May 2017

Premise Address: MOHON I TISA,CEBU CITY
Billing Address: MOHON I TISA,CEBU CITY

TOTAL AMOUNT DUE : 861.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98774504595

BC17/227.1/1605/0/10/06-24-2017/75

5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658290106245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316539

6583427204 2

Date : 06-24-2017

BC17/227.1/1610/0486180/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583427204-2

Collection Ref. Code : 1861-63-041-7

Customer Information----------

Name : CABRERA,SARAH MARTAL

Premise Address: M1 MOHON 1 TISA, CEBU CITY

Billing Address: M1 MOHON 1 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090266	Pole No	:	0486180
Serial No	:	40043246	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1904
Period From	:	05-23-2017	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	930	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 872.50	17.45
Sub-Total		27.37
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.61
CURRENT BILL - JUNE 2017		1,144.27
TOTAL AMOUNT DUE		2,016.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,249.00

Your monthly electricity consumption chart

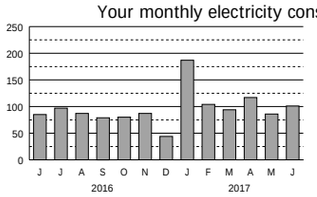

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.27		
Less : VAT	85.98		
Amount Net of VAT	1,058.29		
Less: BIR 2306	35.83		
BIR 2307	20.20	VATable Sales	1,002.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.63
Amount Due	1,002.26	VAT Zero Rated Sales	0.00
Add : VAT	85.98	VAT Amount	85.98
TOTAL AMOUNT DUE	1,088.24	TOTAL SALES	1,144.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1610/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658290106245

Collection Ref. Code : 1861-63-041-7

Account ID : 6583427204-2

Customer Name : CABRERA,SARAH MARTAL

Meter Number : MTR1090266

Period : May 2017

Premise Address: M1 MOHON 1 TISA, CEBU CITY

Billing Address: M1 MOHON 1 TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,016.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6583427204 2

BC17/227.1/1610/0/10/06-24-2017/75

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440322596978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305468

44059186310

Date : 06-24-2017

BC17/227.1/1610/0486180/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405918631-0

Collection Ref. Code : 1861-66-524-5

Customer Information----------

Name : CABRERA,SARAH MARTAL

Premise Address: M2 MOHON 1 TISA, CEBU CITY
Billing Address: M2 MOHON 1 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090265	Pole No	:	0486180
Serial No	:	40043078	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4721
Period From	:	05-23-2017	Prev Rdg	:	4437
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	930	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,997.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,997.50	59.95
Sub-Total		87.83
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		398.46
CURRENT BILL - JUNE 2017		3,219.62
TOTAL AMOUNT DUE		6,216.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,551.00

Your monthly electricity consumption chart

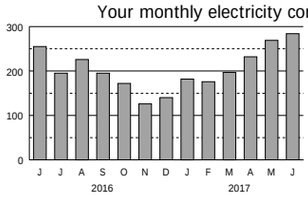

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.62		
Less : VAT	242.00		
Amount Net of VAT	2,977.62		
Less: BIR 2306	100.84		
BIR 2307	56.85	VATable Sales	2,821.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.46
Amount Due	2,819.93	VAT Zero Rated Sales	0.00
Add : VAT	242.00	VAT Amount	242.00
TOTAL AMOUNT DUE	3,061.93	TOTAL SALES	3,219.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1610/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440322596978

Collection Ref. Code : 1861-66-524-5
Account ID : 4405918631-0
Customer Name : CABRERA,SARAH MARTAL
Meter Number : MTR1090265
Period : May 2017

Premise Address: M2 MOHON 1 TISA, CEBU CITY
Billing Address: M2 MOHON 1 TISA, CEBU CITY

TOTAL AMOUNT DUE : 6,216.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44059186310

BC17/227.1/1610/0/10/06-24-2017/75

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031980588599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320488

03149575445

Date : 06-24-2017

BC17/227.1/1615/0486180/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314957544-5

Collection Ref. Code : 1857-26-944-6

Customer Information----------

Name : PACANA,ANATO CABORNAY

Premise Address: MOTRA TISA

Billing Address: MOTRA TISA

TIN :

Metering Information----------

Meter No	:	MTR1049340	Pole No	:	0486180
Serial No	:	125284961	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	325
Period From	:	05-23-2017	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 190.30
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.61
CURRENT BILL - JUNE 2017		236.58
TOTAL AMOUNT DUE		453.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 400.00

Your monthly electricity consumption chart

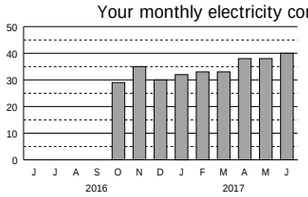

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.58		
Less : VAT	17.07		
Amount Net of VAT	219.51		
Less: BIR 2306	7.12		
BIR 2307	4.01	VATable Sales	198.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	208.38	VAT Zero Rated Sales	0.00
Add : VAT	17.07	VAT Amount	17.07
TOTAL AMOUNT DUE	225.45	TOTAL SALES	236.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1615/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031980588599

Collection Ref. Code : 1857-26-944-6

Account ID : 0314957544-5

Customer Name : PACANA,ANATO CABORNAY

Meter Number : MTR1049340

Period : May 2017

Premise Address: MOTRA TISA

Billing Address: MOTRA TISA

TOTAL AMOUNT DUE : 453.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03149575445

BC17/227.1/1615/0/10/06-24-2017/75

5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712110030453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308429

71262664619

Date : 06-24-2017

BC17/227.1/1620/0486236/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126266461-9

Collection Ref. Code : 1849-26-419-8

Customer Information----------

Name : VILLONDO,NARESA ILUSTRISIMO

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TIN : 115-757-132-000

Metering Information----------

Meter No	:	442042GS6	Pole No	:	0486236
Serial No	:	65576454	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6906
Period From	:	05-23-2017	Prev Rdg	:	6864
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	550	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 157.38
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.46
CURRENT BILL - JUNE 2017		294.57
TOTAL AMOUNT DUE		520.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 75.00

Your monthly electricity consumption chart

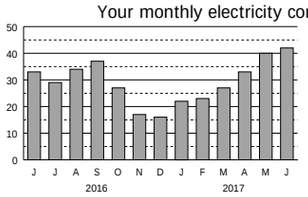

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.57		
Less : VAT	21.57		
Amount Net of VAT	273.00		
Less: BIR 2306	9.01		
BIR 2307	5.06	VATable Sales	251.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.89
Amount Due	258.93	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	280.50	TOTAL SALES	294.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1620/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712110030453

Collection Ref. Code : 1849-26-419-8

Account ID : 7126266461-9

Customer Name : VILLONDO,NARESA ILUSTRISIMO

Meter Number : 442042GS6

Period : May 2017

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TOTAL AMOUNT DUE : 520.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71262664619

BC17/227.1/1620/0/10/06-24-2017/75

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466301018960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302027

46677660436

Date : 06-24-2017

BC17/227.1/1625/0486236/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667766043-6

Collection Ref. Code : 1863-54-992-7

Customer Information----------

Name : VILLONDO,ALAN EMPASIS

Premise Address: H CABARRUBIAS HEIGHTS TISA,CEBU CITY

Billing Address: H CABARRUBIAS HEIGHTS TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143190	Pole No	:	0486236
Serial No	:	40100662	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1015
Period From	:	05-23-2017	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	355	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 123.81
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.90
CURRENT BILL - JUNE 2017		638.57
TOTAL AMOUNT DUE		1,223.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 560.00

Your monthly electricity consumption chart

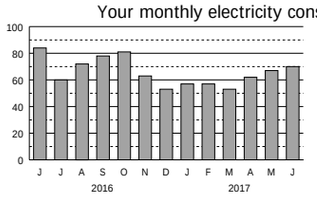

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.57		
Less : VAT	47.39		
Amount Net of VAT	591.18		
Less: BIR 2306	19.75		
BIR 2307	11.16	VATable Sales	553.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.51
Amount Due	560.27	VAT Zero Rated Sales	0.00
Add : VAT	47.39	VAT Amount	47.39
TOTAL AMOUNT DUE	607.66	TOTAL SALES	638.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1625/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466301018960

Collection Ref. Code : 1863-54-992-7

Account ID : 4667766043-6

Customer Name : VILLONDO,ALAN EMPASIS

Meter Number : MTR1143190

Period : May 2017

Premise Address: H CABARRUBIAS HEIGHTS TISA,CEBU CITY

Billing Address: H CABARRUBIAS HEIGHTS TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,223.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46677660436

BC17/227.1/1625/0/10/06-24-2017/75

5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678503476868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309332

67886300002

Date : 06-24-2017

BC17/227.1/1670/0486236/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788630000-2

Collection Ref. Code : 1831-53-461-4

Customer Information----------

Name : ESCRIBANO,LUISA A TM

Premise Address: SITIO MOHON I TISA

Billing Address: SITIO MOHON I TISA

TIN :

Metering Information----------

Meter No	:	451020GS6	Pole No	:	0486236
Serial No	:	87125850	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34727
Period From	:	05-23-2017	Prev Rdg	:	34234
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	150	Billed kWh	:	493

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,939.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,733.59
Transmission Charge	0.3752/kWh	184.97
System Loss Charge	0.8255/kWh	406.97
Sub-Total		3,325.53
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,940.00	98.80
Sub-Total		147.19
Government Charges		
Franchise Tax - Local		36.66
Value Added Tax		
Generation		195.33
Transmission		4.34
System Loss		27.43
Distribution		169.88
Others		22.06
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		690.56
CURRENT BILL - JUNE 2017		5,578.91
TOTAL AMOUNT DUE		10,518.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,951.00

Your monthly electricity consumption chart

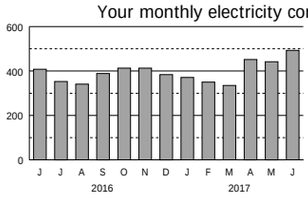

Avg Monthly Usage : 395.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,578.91		
Less : VAT	419.04		
Amount Net of VAT	5,159.87		
Less: BIR 2306	174.62		
BIR 2307	98.50	VATable Sales	4,888.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.52
Amount Due	4,886.75	VAT Zero Rated Sales	0.00
Add : VAT	419.04	VAT Amount	419.04
TOTAL AMOUNT DUE	5,305.79	TOTAL SALES	5,578.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1670/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678503476868

Collection Ref. Code : 1831-53-461-4

Account ID : 6788630000-2

Customer Name : ESCRIBANO,LUISA A TM

Meter Number : 451020GS6

Period : May 2017

Premise Address: SITIO MOHON I TISA

Billing Address: SITIO MOHON I TISA

TOTAL AMOUNT DUE : 10,518.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67886300002

BC17/227.1/1670/0/10/06-24-2017/75

5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971414373310

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010305438

97186959496

Date : 06-24-2017

BC17/227.1/1690/0486201/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718695949-6

Collection Ref. Code : 1849-81-257-8

Customer Information----------

Name : CABRERA,GILBERT DAPATNAPO

Premise Address: MOTRA, TISA
Billing Address: MOTRA, TISA

TIN : 126-387-495-000

Metering Information----------

Meter No	:	500893 GS6	Pole No	:	0486201
Serial No	:	55763560	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17627
Period From	:	05-23-2017	Prev Rdg	:	17294
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	766	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,796.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.3752/kWh	124.94
System Loss Charge	0.8255/kWh	274.89
Sub-Total		2,246.25
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,796.50	75.93
Sub-Total		108.62
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		131.93
Transmission		2.94
System Loss		18.51
Distribution		114.94
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		467.83
CURRENT BILL - JUNE 2017		3,780.51
TOTAL AMOUNT DUE		7,576.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,656.00

Your monthly electricity consumption chart

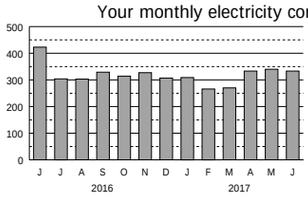

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,780.51		
Less : VAT	284.34		
Amount Net of VAT	3,496.17		
Less: BIR 2306	118.48		
BIR 2307	66.75	VATable Sales	3,312.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.49
Amount Due	3,310.94	VAT Zero Rated Sales	0.00
Add : VAT	284.34	VAT Amount	284.34
TOTAL AMOUNT DUE	3,595.28	TOTAL SALES	3,780.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1690/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971414373310

Collection Ref. Code : 1849-81-257-8
Account ID : 9718695949-6
Customer Name : CABRERA,GILBERT DAPATNAPO
Meter Number : 500893 GS6
Period : May 2017

Premise Address: MOTRA, TISA
Billing Address: MOTRA, TISA

TOTAL AMOUNT DUE : 7,576.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97186959496

BC17/227.1/1690/0/10/06-24-2017/75

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188646625474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314348

18873300000

Date : 06-24-2017

BC17/227.1/1710/0486201/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887330000-0

Collection Ref. Code : 1825-74-851-9

Customer Information----------

Name : MANZANARES,LYDIA

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TIN :

Metering Information----------

Meter No	:	451040GS6	Pole No	:	0486201
Serial No	:	59492057	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33657
Period From	:	05-23-2017	Prev Rdg	:	33477
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		252.84
CURRENT BILL - JUNE 2017		2,043.10
TOTAL AMOUNT DUE		3,961.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,835.00

Your monthly electricity consumption chart

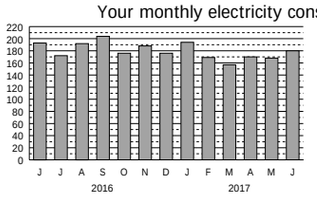

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.10		
Less : VAT	153.66		
Amount Net of VAT	1,889.44		
Less: BIR 2306	64.03		
BIR 2307	36.07	VATable Sales	1,790.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.18
Amount Due	1,789.34	VAT Zero Rated Sales	0.00
Add : VAT	153.66	VAT Amount	153.66
TOTAL AMOUNT DUE	1,943.00	TOTAL SALES	2,043.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1710/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188646625474

Collection Ref. Code : 1825-74-851-9

Account ID : 1887330000-0

Customer Name : MANZANARES,LYDIA

Meter Number : 451040GS6

Period : May 2017

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TOTAL AMOUNT DUE : 3,961.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18873300000 BC17/227.1/1710/0/10/06-24-2017/75 5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809865439662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306779

80945300004

Date : 06-24-2017

BC17/227.1/1730/0094962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094530000-4

Collection Ref. Code : 1845-51-620-6

Customer Information----------

Name : MENDOZA,CARMELITA R

Premise Address: MOTRA / MOHON I TISA CEBU CITY
Billing Address: MOTRA / MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	562930 GS6	Pole No	:	0094962
Serial No	:	225441670	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18574
Period From	:	05-23-2017	Prev Rdg	:	18127
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	1192	Billed kWh	:	447

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,478.53
Transmission Charge	0.3752/kWh	167.71
System Loss Charge	0.8255/kWh	369.00
Sub-Total		3,015.24
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,890.50	77.81
Sub-Total		121.70
Government Charges		
Franchise Tax - Local		33.16
Value Added Tax		
Generation		177.11
Transmission		3.94
System Loss		24.87
Distribution		154.08
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		624.70
CURRENT BILL - JUNE 2017		5,045.64
Debit Adjustments		2,961.00
TOTAL AMOUNT DUE		8,936.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,961.00

Your monthly electricity consumption chart

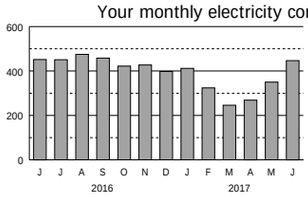

Avg Monthly Usage : 394.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,045.64		
Less : VAT	378.58		
Amount Net of VAT	4,667.06		
Less: BIR 2306	157.75		
BIR 2307	89.08	VATable Sales	4,420.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.12
Amount Due	4,420.23	VAT Zero Rated Sales	0.00
Add : VAT	378.58	VAT Amount	378.58
TOTAL AMOUNT DUE	4,798.81	TOTAL SALES	5,045.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1730/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809865439662

Collection Ref. Code : 1845-51-620-6
Account ID : 8094530000-4
Customer Name : MENDOZA,CARMELITA R
Meter Number : 562930 GS6
Period : May 2017

Premise Address: MOTRA / MOHON I TISA CEBU CITY
Billing Address: MOTRA / MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 8,936.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80945300004

BC17/227.1/1730/0/10/06-24-2017/75

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691961977138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317186

69192884083

Date : 06-24-2017

BC17/227.1/1770/0094962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919288408-3

Collection Ref. Code : 1849-61-299-4

Customer Information----------

Name : OMELGO,MARISSA LAUZA

Premise Address: MOTRA MOHON 1

Billing Address: MOTRA MOHON 1

TIN :

Metering Information----------

Meter No	:	493536 GS6	Pole No	:	0094962
Serial No	:	52072207	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31000
Period From	:	05-23-2017	Prev Rdg	:	30409
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	1631	Billed kWh	:	591

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,723.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,276.98
Transmission Charge	0.3752/kWh	221.74
System Loss Charge	0.8255/kWh	487.87
Sub-Total		3,986.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,723.50	154.47
Sub-Total		212.49
Government Charges		
Franchise Tax - Local		44.21
Value Added Tax		
Generation		234.16
Transmission		5.21
System Loss		32.88
Distribution		203.52
Others		30.80
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		832.33
CURRENT BILL - JUNE 2017		6,727.43
TOTAL AMOUNT DUE		14,451.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 6,649.00

Your monthly electricity consumption chart

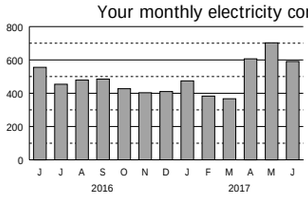

Avg Monthly Usage : 487.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,727.43		
Less : VAT	506.57		
Amount Net of VAT	6,220.86		
Less: BIR 2306	211.06		
BIR 2307	118.79	VATable Sales	5,895.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.76
Amount Due	5,891.01	VAT Zero Rated Sales	0.00
Add : VAT	506.57	VAT Amount	506.57
TOTAL AMOUNT DUE	6,397.58	TOTAL SALES	6,727.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1770/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691961977138

Collection Ref. Code : 1849-61-299-4

Account ID : 6919288408-3

Customer Name : OMELGO,MARISSA LAUZA

Meter Number : 493536 GS6

Period : May 2017

Premise Address: MOTRA MOHON 1

Billing Address: MOTRA MOHON 1

TOTAL AMOUNT DUE : 14,451.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69192884083

BC17/227.1/1770/0/10/06-24-2017/75

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760347771643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318955

76029391448

Date : 06-24-2017

BC17/227.1/1775/0486201/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602939144-8

Collection Ref. Code : 1853-85-383-6

Customer Information----------

Name : ALMENDRAS,CONCESA TANO

Premise Address: MOTRA TISA, CEBU CITY

Billing Address: MOTRA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561314 GS6	Pole No	:	0486201
Serial No	:	52290031	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14196
Period From	:	05-23-2017	Prev Rdg	:	13903
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	222	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,941.50	58.83
Sub-Total		87.59
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		410.69
CURRENT BILL - JUNE 2017		3,318.08
TOTAL AMOUNT DUE		6,259.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,925.00

Your monthly electricity consumption chart

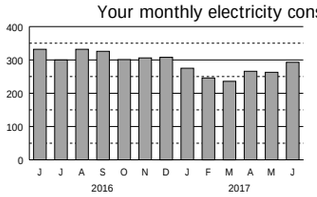

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.08		
Less : VAT	249.30		
Amount Net of VAT	3,068.78		
Less: BIR 2306	103.88		
BIR 2307	58.58	VATable Sales	2,907.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.39
Amount Due	2,906.32	VAT Zero Rated Sales	0.00
Add : VAT	249.30	VAT Amount	249.30
TOTAL AMOUNT DUE	3,155.62	TOTAL SALES	3,318.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1775/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760347771643

Collection Ref. Code : 1853-85-383-6

Account ID : 7602939144-8

Customer Name : ALMENDRAS,CONCESA TANO

Meter Number : 561314 GS6

Period : May 2017

Premise Address: MOTRA TISA, CEBU CITY

Billing Address: MOTRA TISA, CEBU CITY

TOTAL AMOUNT DUE : 6,259.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76029391448

BC17/227.1/1775/0/10/06-24-2017/75

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738503914855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304839

73815300006

Date : 06-24-2017

BC17/227.1/1780/0486201/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381530000-6

Collection Ref. Code : 1839-18-110-9

Customer Information----------

Name : BACALLA,ROSELYN S

Premise Address: MOTRA MOHON TISA CEBU CITY

Billing Address: MOTRA MOHON TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	452328GS6	Pole No	:	0486201
Serial No	:	59679236	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5475
Period From	:	05-23-2017	Prev Rdg	:	5410
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 114.90
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.91
CURRENT BILL - JUNE 2017		593.46
TOTAL AMOUNT DUE		1,143.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 544.00

Your monthly electricity consumption chart

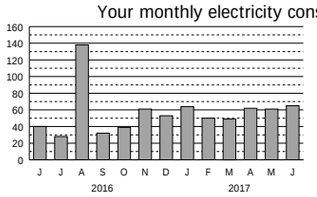

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.46		
Less : VAT	44.08		
Amount Net of VAT	549.38		
Less: BIR 2306	18.37		
BIR 2307	10.37	VATable Sales	514.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	520.64	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	564.72	TOTAL SALES	593.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1780/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738503914855

Collection Ref. Code : 1839-18-110-9

Account ID : 7381530000-6

Customer Name : BACALLA,ROSELYN S

Meter Number : 452328GS6

Period : May 2017

Premise Address: MOTRA MOHON TISA CEBU CITY

Billing Address: MOTRA MOHON TISA CEBU CITY

TOTAL AMOUNT DUE : 1,143.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73815300006

BC17/227.1/1780/0/10/06-24-2017/75

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653913480936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314084

65343300003

Date : 06-24-2017

BC17/227.1/1790/0486201/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534330000-3

Collection Ref. Code : 1839-54-506-2

Customer Information----------

Name : SALAMANCA,VICTORIA P

Premise Address: SITIO MANGGA TISA CEBU CITY

Billing Address: SITIO MANGGA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	417243GS6	Pole No	:	0486201
Serial No	:	2004202376	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9316
Period From	:	05-23-2017	Prev Rdg	:	9248
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.68
CURRENT BILL - JUNE 2017		622.11
TOTAL AMOUNT DUE		1,263.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,000.00

Your monthly electricity consumption chart

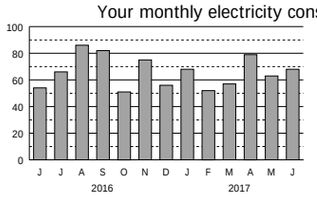

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.11		
Less : VAT	46.23		
Amount Net of VAT	575.88		
Less: BIR 2306	19.27		
BIR 2307	10.87	VATable Sales	539.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	545.74	VAT Zero Rated Sales	0.00
Add : VAT	46.23	VAT Amount	46.23
TOTAL AMOUNT DUE	591.97	TOTAL SALES	622.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1790/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653913480936

Collection Ref. Code : 1839-54-506-2

Account ID : 6534330000-3

Customer Name : SALAMANCA,VICTORIA P

Meter Number : 417243GS6

Period : May 2017

Premise Address: SITIO MANGGA TISA CEBU CITY

Billing Address: SITIO MANGGA TISA CEBU CITY

TOTAL AMOUNT DUE : 1,263.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65343300003 BC17/227.1/1790/0/10/06-24-2017/75 5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474255382199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306730

47405300006

Date : 06-24-2017

BC17/227.1/1810/0486201/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740530000-6

Collection Ref. Code : 1811-82-101-4

Customer Information----------

Name : LABITAD,ALEJANDRO

Premise Address: TISA MANGA
Billing Address: TISA MANGA

TIN :

Metering Information----------

Meter No	:	557571 GS6	Pole No	:	0486201
Serial No	:	26131348	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4840
Period From	:	05-23-2017	Prev Rdg	:	4756
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 775.50	15.51
Sub-Total		- 65.69
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.47
CURRENT BILL - JUNE 2017		855.75
TOTAL AMOUNT DUE		1,631.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,000.00

Your monthly electricity consumption chart

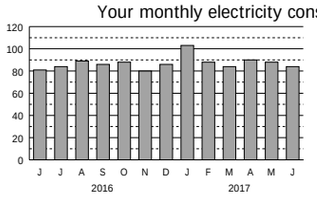

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.75		
Less : VAT	63.85		
Amount Net of VAT	791.90		
Less: BIR 2306	26.60		
BIR 2307	15.04	VATable Sales	746.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.62
Amount Due	750.26	VAT Zero Rated Sales	0.00
Add : VAT	63.85	VAT Amount	63.85
TOTAL AMOUNT DUE	814.11	TOTAL SALES	855.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1810/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474255382199

Collection Ref. Code : 1811-82-101-4
Account ID : 4740530000-6
Customer Name : LABITAD,ALEJANDRO
Meter Number : 557571 GS6
Period : May 2017

Premise Address: TISA MANGA
Billing Address: TISA MANGA

TOTAL AMOUNT DUE : 1,631.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47405300006

BC17/227.1/1810/0/10/06-24-2017/75

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362680910587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317916

36284300005

Date : 06-24-2017

BC17/227.1/1840/0486215/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628430000-5

Collection Ref. Code : 1821-78-566-5

Customer Information----------

Name : PINO,GERRY TM S.

Premise Address: MOHON I TISA CEBU CITY

Billing Address: MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	536220 GS6	Pole No	:	0486215
Serial No	:	225996028	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7873
Period From	:	05-23-2017	Prev Rdg	:	7795
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 96.28
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.53
CURRENT BILL - JUNE 2017		756.58
TOTAL AMOUNT DUE		1,600.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 830.75

Your monthly electricity consumption chart

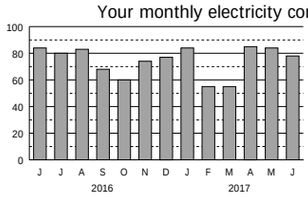

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.58		
Less : VAT	56.43		
Amount Net of VAT	700.15		
Less: BIR 2306	23.51		
BIR 2307	13.26	VATable Sales	658.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.10
Amount Due	663.38	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	719.81	TOTAL SALES	756.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1840/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362680910587

Collection Ref. Code : 1821-78-566-5

Account ID : 3628430000-5

Customer Name : PINO,GERRY TM S.

Meter Number : 536220 GS6

Period : May 2017

Premise Address: MOHON I TISA CEBU CITY

Billing Address: MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 1,600.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36284300005

BC17/227.1/1840/0/10/06-24-2017/75

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723115273309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314679

72368320924

Date : 06-24-2017

BC17/227.1/1845/0486215/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7236832092-4

Collection Ref. Code : 1853-90-575-5

Customer Information----------

Name : PINO,ADELA SUMARAGO

Premise Address: MOTRA TISA,CEBU CITY

Billing Address: MOTRA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563235 GS6	Pole No	:	0486215
Serial No	:	54251873	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2236
Period From	:	05-23-2017	Prev Rdg	:	2208
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	332	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 174.20
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.75
CURRENT BILL - JUNE 2017		122.54
TOTAL AMOUNT DUE		317.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 100.00

Your monthly electricity consumption chart

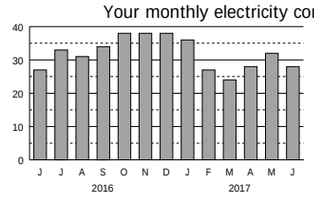

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.54		
Less : VAT	8.65		
Amount Net of VAT	113.89		
Less: BIR 2306	3.59		
BIR 2307	2.01	VATable Sales	99.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.10
Amount Due	108.29	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	116.94	TOTAL SALES	122.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1845/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723115273309

Collection Ref. Code : 1853-90-575-5

Account ID : 7236832092-4

Customer Name : PINO,ADELA SUMARAGO

Meter Number : 563235 GS6

Period : May 2017

Premise Address: MOTRA TISA,CEBU CITY

Billing Address: MOTRA TISA,CEBU CITY

TOTAL AMOUNT DUE : 317.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72368320924

BC17/227.1/1845/0/10/06-24-2017/75

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728383807173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318046

72896300000

Date : 06-24-2017

BC17/227.1/1870/0108476/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289630000-0

Collection Ref. Code : 1843-65-428-8

Customer Information----------

Name : CONDENO,DIVINA AMOR LAURON

Premise Address: MOTRA MOHON I TISA,CEBU CITY

Billing Address: MOTRA MOHON I TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497333 GS6	Pole No	:	0108476
Serial No	:	71021479	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25213
Period From	:	05-23-2017	Prev Rdg	:	24901
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	2355	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,686.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.3752/kWh	117.06
System Loss Charge	0.8255/kWh	257.56
Sub-Total		2,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,686.50	73.73
Sub-Total		104.36
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		123.62
Transmission		2.75
System Loss		17.35
Distribution		107.73
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		438.72
CURRENT BILL - JUNE 2017		3,545.41
TOTAL AMOUNT DUE		7,231.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,745.00

Your monthly electricity consumption chart

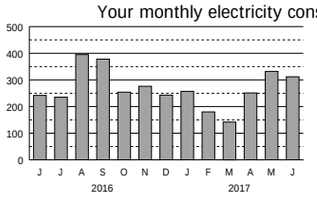

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.41		
Less : VAT	266.77		
Amount Net of VAT	3,278.64		
Less: BIR 2306	111.17		
BIR 2307	62.60	VATable Sales	3,106.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.95
Amount Due	3,104.87	VAT Zero Rated Sales	0.00
Add : VAT	266.77	VAT Amount	266.77
TOTAL AMOUNT DUE	3,371.64	TOTAL SALES	3,545.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1870/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728383807173

Collection Ref. Code : 1843-65-428-8

Account ID : 7289630000-0

Customer Name : CONDENO,DIVINA AMOR LAURON

Meter Number : 497333 GS6

Period : May 2017

Premise Address: MOTRA MOHON I TISA,CEBU CITY

Billing Address: MOTRA MOHON I TISA,CEBU CITY

TOTAL AMOUNT DUE : 7,231.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72896300000

BC17/227.1/1870/0/10/06-24-2017/75

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827748314205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316572

82763300009

Date : 06-24-2017

BC17/227.1/1880/0486215/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276330000-9

Collection Ref. Code : 1841-32-947-9

Customer Information----------

Name : PACANA,GIOVANNE S

Premise Address: KATIPUNAN ST. TISA CEBU CITY

Billing Address: KATIPUNAN ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055408	Pole No	:	0486215
Serial No	:	121435752	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3152
Period From	:	05-23-2017	Prev Rdg	:	3071
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	156	Billed kWh	:	81

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,283.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.7002/kWh	56.72
System Loss Charge	0.812/kWh	65.77
Sub-Total		571.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		33.62
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		32.09
Transmission		1.29
System Loss		4.26
Distribution		28.41
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		115.75
CURRENT BILL - JUNE 2017		957.76
TOTAL AMOUNT DUE		2,241.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,583.00

Your monthly electricity consumption chart

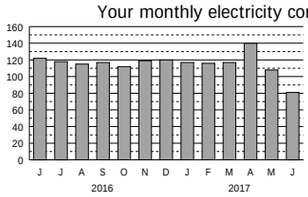

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.76		
Less : VAT	70.84		
Amount Net of VAT	886.92		
Less: BIR 2306	29.52		
BIR 2307	16.97	VATable Sales	842.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.91
Amount Due	840.43	VAT Zero Rated Sales	0.00
Add : VAT	70.84	VAT Amount	70.84
TOTAL AMOUNT DUE	911.27	TOTAL SALES	957.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1880/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827748314205

Collection Ref. Code : 1841-32-947-9

Account ID : 8276330000-9

Customer Name : PACANA,GIOVANNE S

Meter Number : MTR1055408

Period : May 2017

Premise Address: KATIPUNAN ST. TISA CEBU CITY

Billing Address: KATIPUNAN ST. TISA CEBU CITY

TOTAL AMOUNT DUE : 2,241.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82763300009

BC17/227.1/1880/0/10/06-24-2017/75

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364276894585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319451

36466300005

Date : 06-24-2017

BC17/227.1/1900/0486215/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646630000-5

Collection Ref. Code : 1843-28-248-8

Customer Information----------

Name : SATORRE,LEO NOCQUIAO

Premise Address: MOTRA MOHON I TISA CEBU CITY
Billing Address: MOTRA MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068593	Pole No	:	0486215
Serial No	:	125286564	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1908
Period From	:	05-23-2017	Prev Rdg	:	1841
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 121.32
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.92
CURRENT BILL - JUNE 2017		608.26
TOTAL AMOUNT DUE		1,028.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 514.00

Your monthly electricity consumption chart

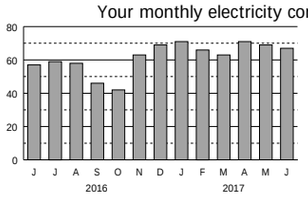

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.26		
Less : VAT	45.05		
Amount Net of VAT	563.21		
Less: BIR 2306	18.78		
BIR 2307	10.63	VATable Sales	527.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	533.80	VAT Zero Rated Sales	0.00
Add : VAT	45.05	VAT Amount	45.05
TOTAL AMOUNT DUE	578.85	TOTAL SALES	608.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1900/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364276894585

Collection Ref. Code : 1843-28-248-8
Account ID : 3646630000-5
Customer Name : SATORRE,LEO NOCQUIAO
Meter Number : MTR1068593
Period : May 2017

Premise Address: MOTRA MOHON I TISA CEBU CITY
Billing Address: MOTRA MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 1,028.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36466300005

BC17/227.1/1900/0/10/06-24-2017/75

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893519472987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319376

89343300003

Date : 06-24-2017

BC17/227.1/1910/0094934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934330000-3

Collection Ref. Code : 1839-66-548-3

Customer Information----------

Name : QUIBILAN,MARIO M

Premise Address: MOTHRA MOHON I, TISA CEBU CITY

Billing Address: MOTHRA MOHON I, TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	452292GS6	Pole No	:	0094934
Serial No	:	68461685	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43139
Period From	:	05-23-2017	Prev Rdg	:	42604
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	450	Billed kWh	:	535

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,792.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,966.47
Transmission Charge	0.7002/kWh	374.61
System Loss Charge	0.812/kWh	434.42
Sub-Total		3,775.50
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,793.00	115.86
Sub-Total		168.38
Government Charges		
Franchise Tax - Local		41.10
Value Added Tax		
Generation		211.96
Transmission		8.53
System Loss		28.20
Distribution		184.29
Others		25.14
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		754.09
CURRENT BILL - JUNE 2017		6,233.76
TOTAL AMOUNT DUE		12,026.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,500.00

Your monthly electricity consumption chart

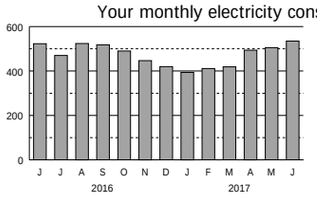

Avg Monthly Usage : 473.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,233.76		
Less : VAT	458.12		
Amount Net of VAT	5,775.64		
Less: BIR 2306	190.89		
BIR 2307	110.42	VATable Sales	5,479.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.97
Amount Due	5,474.33	VAT Zero Rated Sales	0.00
Add : VAT	458.12	VAT Amount	458.12
TOTAL AMOUNT DUE	5,932.45	TOTAL SALES	6,233.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1910/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893519472987

Collection Ref. Code : 1839-66-548-3

Account ID : 8934330000-3

Customer Name : QUIBILAN,MARIO M

Meter Number : 452292GS6

Period : May 2017

Premise Address: MOTHRA MOHON I, TISA CEBU CITY

Billing Address: MOTHRA MOHON I, TISA CEBU CITY

TOTAL AMOUNT DUE : 12,026.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89343300003

BC17/227.1/1910/0/10/06-24-2017/75

5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806986341135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305263

80606300004

Date : 06-24-2017

BC17/227.1/1920/0094934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060630000-4

Collection Ref. Code : 1827-96-536-3

Customer Information----------

Name : LADANO,SONIA R

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TIN :

Metering Information----------

Meter No	:	452250GS6	Pole No	:	0094934
Serial No	:	60061104	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31571
Period From	:	05-23-2017	Prev Rdg	:	31412
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.86
CURRENT BILL - JUNE 2017		1,809.28
TOTAL AMOUNT DUE		3,675.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,730.00

Your monthly electricity consumption chart

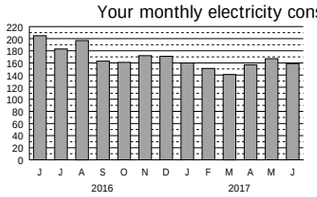

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.28		
Less : VAT	136.22		
Amount Net of VAT	1,673.06		
Less: BIR 2306	56.76		
BIR 2307	31.95	VATable Sales	1,585.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.64
Amount Due	1,584.35	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,720.57	TOTAL SALES	1,809.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1920/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806986341135

Collection Ref. Code : 1827-96-536-3

Account ID : 8060630000-4

Customer Name : LADANO,SONIA R

Meter Number : 452250GS6

Period : May 2017

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TOTAL AMOUNT DUE : 3,675.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80606300004

BC17/227.1/1920/0/10/06-24-2017/75

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317565943453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311264

31714469686

Date : 06-24-2017

BC17/227.1/1940/0094934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171446968-6

Collection Ref. Code : 3171-44-696-8

Customer Information----------

Name : DINAWANAO,MARY ANN MENDOZA

Premise Address: LOT 8 BLOCK 5 SITIO MOTRA MOHON 1, TISA, CEBU CITY

Billing Address: LOT 8 BLOCK 5 SITIO MOTRA MOHON 1, TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200707	Pole No	:	0094934
Serial No	:	40146684	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1520
Period From	:	05-23-2017	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	222	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,433.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.3752/kWh	169.59
System Loss Charge	0.8255/kWh	373.13
Sub-Total		3,048.97
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,434.00	88.68
Sub-Total		133.06
Government Charges		
Franchise Tax - Local		33.60
Value Added Tax		
Generation		179.08
Transmission		3.99
System Loss		25.14
Distribution		155.80
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		632.95
CURRENT BILL - JUNE 2017		5,113.28
TOTAL AMOUNT DUE		9,547.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,500.00

Your monthly electricity consumption chart

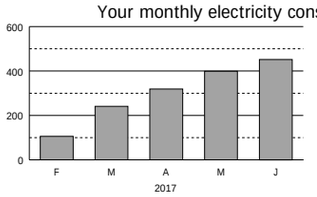

Avg Monthly Usage : 303.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,113.28		
Less : VAT	384.01		
Amount Net of VAT	4,729.27		
Less: BIR 2306	160.02		
BIR 2307	90.28	VATable Sales	4,480.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.94
Amount Due	4,478.97	VAT Zero Rated Sales	0.00
Add : VAT	384.01	VAT Amount	384.01
TOTAL AMOUNT DUE	4,862.98	TOTAL SALES	5,113.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1940/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317565943453

Collection Ref. Code : 3171-44-696-8

Account ID : 3171446968-6

Customer Name : DINAWANAO,MARY ANN MENDOZA

Meter Number : MTR1200707

Period : May 2017

Premise Address: LOT 8 BLOCK 5 SITIO MOTRA MOHON 1, TISA, CEBU CITY

Billing Address: LOT 8 BLOCK 5 SITIO MOTRA MOHON 1, TISA, CEBU CITY

TOTAL AMOUNT DUE : 9,547.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31714469686

BC17/227.1/1940/0/10/06-24-2017/75

5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414801353474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311101

41466300005

Date : 06-24-2017

BC17/227.1/1980/0094983/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146630000-5

Collection Ref. Code : 1829-98-941-3

Customer Information----------

Name : PIO,EDUARDO DE M

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TIN :

Metering Information----------

Meter No	:	MTR1077219	Pole No	:	0094983
Serial No	:	40017012	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15433
Period From	:	05-23-2017	Prev Rdg	:	15055
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	580	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,399.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,399.50	87.99
Sub-Total		125.09
Government Charges		
Franchise Tax - Local		28.21
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		531.21
CURRENT BILL - JUNE 2017		4,292.67
TOTAL AMOUNT DUE		8,692.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,600.00

Your monthly electricity consumption chart

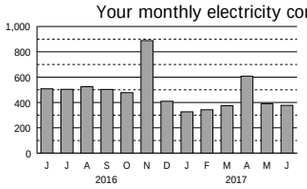

Avg Monthly Usage : 479.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.67		
Less : VAT	322.92		
Amount Net of VAT	3,969.75		
Less: BIR 2306	134.56		
BIR 2307	75.79	VATable Sales	3,761.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.29
Amount Due	3,759.40	VAT Zero Rated Sales	0.00
Add : VAT	322.92	VAT Amount	322.92
TOTAL AMOUNT DUE	4,082.32	TOTAL SALES	4,292.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/1980/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414801353474

Collection Ref. Code : 1829-98-941-3

Account ID : 4146630000-5

Customer Name : PIO,EDUARDO DE M

Meter Number : MTR1077219

Period : May 2017

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TOTAL AMOUNT DUE : 8,692.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41466300005

BC17/227.1/1980/0/10/06-24-2017/75

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692543530259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318002

69285300005

Date : 06-24-2017

BC17/227.1/2030/0094962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928530000-5

Collection Ref. Code : 1833-79-689-6

Customer Information----------

Name : CUALBAR,CERELA B TM

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TIN :

Metering Information----------

Meter No	:	452287GS6	Pole No	:	0094962
Serial No	:	52367680	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22299
Period From	:	05-23-2017	Prev Rdg	:	21980
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	120	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,954.50	59.09
Sub-Total		90.40
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		446.43
CURRENT BILL - JUNE 2017		3,606.39
TOTAL AMOUNT DUE		6,561.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,780.00

Your monthly electricity consumption chart

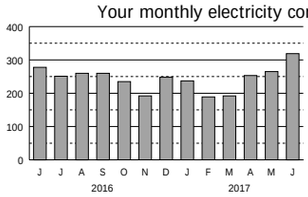

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.39		
Less : VAT	270.76		
Amount Net of VAT	3,335.63		
Less: BIR 2306	112.81		
BIR 2307	63.67	VATable Sales	3,159.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.67
Amount Due	3,159.15	VAT Zero Rated Sales	0.00
Add : VAT	270.76	VAT Amount	270.76
TOTAL AMOUNT DUE	3,429.91	TOTAL SALES	3,606.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/2030/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692543530259

Collection Ref. Code : 1833-79-689-6

Account ID : 6928530000-5

Customer Name : CUALBAR,CERELA B TM

Meter Number : 452287GS6

Period : May 2017

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TOTAL AMOUNT DUE : 6,561.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69285300005

BC17/227.1/2030/0/10/06-24-2017/75

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856013808024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316733

85694300006

Date : 06-24-2017

BC17/227.1/2040/0094962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569430000-6

Collection Ref. Code : 1823-54-080-5

Customer Information----------

Name : SATORRE,REINERIA B

Premise Address: MOHON 1 TISA MOTRA CEBU CITY

Billing Address: MOHON 1 TISA MOTRA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145705	Pole No	:	0094962
Serial No	:	40103302	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1472
Period From	:	05-23-2017	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	280	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 63.44
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.73
CURRENT BILL - JUNE 2017		913.29
TOTAL AMOUNT DUE		2,041.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 901.00

Your monthly electricity consumption chart

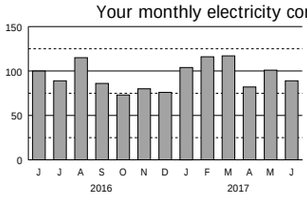

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.29		
Less : VAT	68.36		
Amount Net of VAT	844.93		
Less: BIR 2306	28.49		
BIR 2307	16.05	VATable Sales	796.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.37
Amount Due	800.39	VAT Zero Rated Sales	0.00
Add : VAT	68.36	VAT Amount	68.36
TOTAL AMOUNT DUE	868.75	TOTAL SALES	913.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/2040/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856013808024

Collection Ref. Code : 1823-54-080-5

Account ID : 8569430000-6

Customer Name : SATORRE,REINERIA B

Meter Number : MTR1145705

Period : May 2017

Premise Address: MOHON 1 TISA MOTRA CEBU CITY

Billing Address: MOHON 1 TISA MOTRA CEBU CITY

TOTAL AMOUNT DUE : 2,041.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85694300006

BC17/227.1/2040/0/10/06-24-2017/75

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441459710396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306228

44136300009

Date : 06-24-2017

BC17/227.1/2050/0094962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413630000-9

Collection Ref. Code : 1837-53-803-4

Customer Information----------

Name : BELAMIDE,DELLY F TM

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TIN :

Metering Information----------

Meter No	:	MTR1060766	Pole No	:	0094962
Serial No	:	125292995	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7391
Period From	:	05-23-2017	Prev Rdg	:	7106
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,158.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,159.00	63.18
Sub-Total		91.16
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		400.25
CURRENT BILL - JUNE 2017		3,234.35
TOTAL AMOUNT DUE		6,393.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,926.00

Your monthly electricity consumption chart

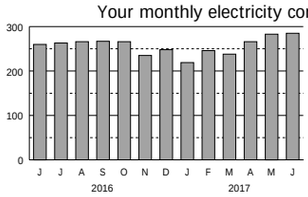

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.35		
Less : VAT	243.22		
Amount Net of VAT	2,991.13		
Less: BIR 2306	101.35		
BIR 2307	57.11	VATable Sales	2,834.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.03
Amount Due	2,832.67	VAT Zero Rated Sales	0.00
Add : VAT	243.22	VAT Amount	243.22
TOTAL AMOUNT DUE	3,075.89	TOTAL SALES	3,234.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/2050/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441459710396

Collection Ref. Code : 1837-53-803-4

Account ID : 4413630000-9

Customer Name : BELAMIDE,DELLY F TM

Meter Number : MTR1060766

Period : May 2017

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TOTAL AMOUNT DUE : 6,393.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44136300009

BC17/227.1/2050/0/10/06-24-2017/75

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038774258822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305192

03837130792

Date : 06-24-2017

BC17/227.1/2055/0094962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383713079-2

Collection Ref. Code : 383-71-307-9

Customer Information----------

Name : FUENTES,BEN LUCENIO

Premise Address: SITIO UPMORA MOHON,TISA

Billing Address: SITIO UPMORA MOHON,TISA

TIN :

Metering Information----------

Meter No	:	MTR1185606	Pole No	:	0094962
Serial No	:	40131583	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	934
Period From	:	05-23-2017	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	404	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		- 21.37
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		134.37
CURRENT BILL - JUNE 2017		1,069.07
TOTAL AMOUNT DUE		2,390.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,302.00

Your monthly electricity consumption chart

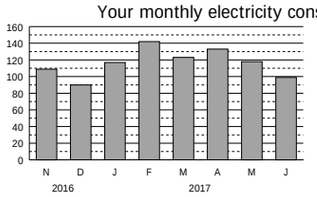

Avg Monthly Usage : 116.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.07		
Less : VAT	80.19		
Amount Net of VAT	988.88		
Less: BIR 2306	33.41		
BIR 2307	18.83	VATable Sales	934.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.18
Amount Due	936.64	VAT Zero Rated Sales	0.00
Add : VAT	80.19	VAT Amount	80.19
TOTAL AMOUNT DUE	1,016.83	TOTAL SALES	1,069.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/2055/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038774258822

Collection Ref. Code : 383-71-307-9

Account ID : 0383713079-2

Customer Name : FUENTES,BEN LUCENIO

Meter Number : MTR1185606

Period : May 2017

Premise Address: SITIO UPMORA MOHON,TISA

Billing Address: SITIO UPMORA MOHON,TISA

TOTAL AMOUNT DUE : 2,390.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03837130792

BC17/227.1/2055/0/10/06-24-2017/75

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354644059611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313984

35405300001

Date : 06-24-2017

BC17/227.1/2060/0094962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540530000-1

Collection Ref. Code : 1811-81-608-8

Customer Information----------

Name : LAPINA,NICOLAS

Premise Address: TISA SITIO MOHON BK CHAPEL
Billing Address: TISA SITIO MOHON BK CHAPEL

TIN :

Metering Information----------

Meter No	:	519758 GS6	Pole No	:	0094962
Serial No	:	67674235	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9096
Period From	:	05-23-2017	Prev Rdg	:	9051
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.80
CURRENT BILL - JUNE 2017		326.55
TOTAL AMOUNT DUE		1,144.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,079.00

Your monthly electricity consumption chart

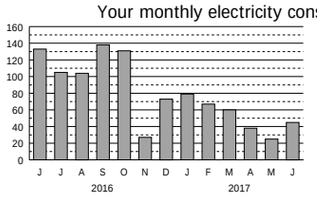

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.55		
Less : VAT	24.28		
Amount Net of VAT	302.27		
Less: BIR 2306	10.11		
BIR 2307	5.62	VATable Sales	278.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	286.54	VAT Zero Rated Sales	0.00
Add : VAT	24.28	VAT Amount	24.28
TOTAL AMOUNT DUE	310.82	TOTAL SALES	326.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/2060/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354644059611

Collection Ref. Code : 1811-81-608-8
Account ID : 3540530000-1
Customer Name : LAPINA,NICOLAS
Meter Number : 519758 GS6
Period : Mar 2017 to May 2017

Premise Address: TISA SITIO MOHON BK CHAPEL
Billing Address: TISA SITIO MOHON BK CHAPEL

TOTAL AMOUNT DUE : 1,144.67 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35405300001

BC17/227.1/2060/0/10/06-24-2017/75

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609375690759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306898

60964300002

Date : 06-24-2017

BC17/227.1/2080/0094962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096430000-2

Collection Ref. Code : 1811-24-437-8

Customer Information----------

Name : GANTUANGCO,BLOOSOM ROSE TM E.

Premise Address: MOTRA TISA Cebu City

Billing Address: MOTRA TISA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1061156	Pole No	:	0094962
Serial No	:	125290131	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5824
Period From	:	05-23-2017	Prev Rdg	:	5603
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		69.22
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		310.32
CURRENT BILL - JUNE 2017		2,507.65
TOTAL AMOUNT DUE		4,883.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,049.99

Your monthly electricity consumption chart

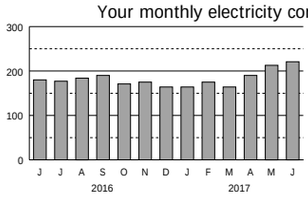

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.65		
Less : VAT	188.56		
Amount Net of VAT	2,319.09		
Less: BIR 2306	78.57		
BIR 2307	44.28	VATable Sales	2,197.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.76
Amount Due	2,196.24	VAT Zero Rated Sales	0.00
Add : VAT	188.56	VAT Amount	188.56
TOTAL AMOUNT DUE	2,384.80	TOTAL SALES	2,507.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/2080/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609375690759

Collection Ref. Code : 1811-24-437-8

Account ID : 6096430000-2

Customer Name : GANTUANGCO,BLOOSOM ROSE TM E.

Meter Number : MTR1061156

Period : May 2017

Premise Address: MOTRA TISA Cebu City

Billing Address: MOTRA TISA Cebu City

TOTAL AMOUNT DUE : 4,883.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60964300002

BC17/227.1/2080/0/10/06-24-2017/75

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566661013004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321259

56653300006

Date : 06-24-2017

BC17/227.1/2200/0094654/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665330000-6

Collection Ref. Code : 1841-16-095-4

Customer Information----------

Name : HORTEZANO,FLORES M

Premise Address: MOHON I MOTRA TISA CEBU CITY

Billing Address: MOHON I MOTRA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	435557GS6	Pole No	:	0094654
Serial No	:	96160845	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5865
Period From	:	05-23-2017	Prev Rdg	:	5794
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		931.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.7002/kWh	49.71
System Loss Charge	0.812/kWh	57.65
Sub-Total		501.04
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 932.00	18.64
Sub-Total		25.61
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.13
Transmission		1.14
System Loss		3.73
Distribution		24.98
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		101.05
CURRENT BILL - JUNE 2017		835.85
TOTAL AMOUNT DUE		1,767.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 784.00

Your monthly electricity consumption chart

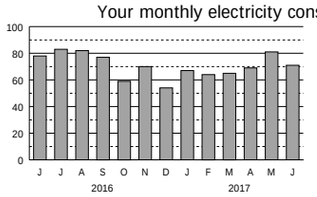

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.85		
Less : VAT	61.71		
Amount Net of VAT	774.14		
Less: BIR 2306	25.70		
BIR 2307	14.81	VATable Sales	734.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.34
Amount Due	733.63	VAT Zero Rated Sales	0.00
Add : VAT	61.71	VAT Amount	61.71
TOTAL AMOUNT DUE	795.34	TOTAL SALES	835.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/2200/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566661013004

Collection Ref. Code : 1841-16-095-4

Account ID : 5665330000-6

Customer Name : HORTEZANO,FLORES M

Meter Number : 435557GS6

Period : May 2017

Premise Address: MOHON I MOTRA TISA CEBU CITY

Billing Address: MOHON I MOTRA TISA CEBU CITY

TOTAL AMOUNT DUE : 1,767.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56653300006

BC17/227.1/2200/0/10/06-24-2017/75

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543056430421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308462

54366118658

Date : 06-24-2017

BC17/227.1/2205/0094654/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436611865-8

Collection Ref. Code : 1855-35-782-8

Customer Information----------

Name : NADERA,NARCISO APOSTADERO

Premise Address: MOHON I SITIO PILIPOG TISA,CEBU CITY

Billing Address: MOHON I SITIO PILIPOG TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004245	Pole No	:	0094654
Serial No	:	121519256	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2256
Period From	:	05-23-2017	Prev Rdg	:	2210
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	390	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 166.86
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.24
CURRENT BILL - JUNE 2017		328.29
TOTAL AMOUNT DUE		923.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 725.00

Your monthly electricity consumption chart

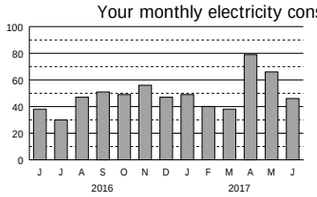

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.29		
Less : VAT	24.23		
Amount Net of VAT	304.06		
Less: BIR 2306	10.10		
BIR 2307	5.64	VATable Sales	280.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.01
Amount Due	288.32	VAT Zero Rated Sales	0.00
Add : VAT	24.23	VAT Amount	24.23
TOTAL AMOUNT DUE	312.55	TOTAL SALES	328.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/2205/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543056430421

Collection Ref. Code : 1855-35-782-8

Account ID : 5436611865-8

Customer Name : NADERA,NARCISO APOSTADERO

Meter Number : MTR1004245

Period : May 2017

Premise Address: MOHON I SITIO PILIPOG TISA,CEBU CITY

Billing Address: MOHON I SITIO PILIPOG TISA,CEBU CITY

TOTAL AMOUNT DUE : 923.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54366118658

BC17/227.1/2205/0/10/06-24-2017/75

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830638669225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318201

83083300000

Date : 06-24-2017

BC17/227.1/2350/0094983/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308330000-0

Collection Ref. Code : 1825-93-173-9

Customer Information----------

Name : PACANA,JOLIETA

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	452278GS6	Pole No	:	0094983
Serial No	:	52912758	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4265
Period From	:	05-23-2017	Prev Rdg	:	4239
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	60	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 163.35
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.94
CURRENT BILL - JUNE 2017		112.37
TOTAL AMOUNT DUE		225.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 120.00

Your monthly electricity consumption chart

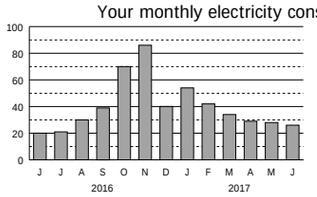

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.37		
Less : VAT	7.87		
Amount Net of VAT	104.50		
Less: BIR 2306	3.27		
BIR 2307	1.84	VATable Sales	91.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	99.39	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	107.26	TOTAL SALES	112.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/2350/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830638669225

Collection Ref. Code : 1825-93-173-9

Account ID : 8308330000-0

Customer Name : PACANA,JOLIETA

Meter Number : 452278GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 225.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83083300000

BC17/227.1/2350/0/10/06-24-2017/75

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497385779762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320580

49705300009

Date : 06-24-2017

BC17/227.1/4130/0072955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970530000-9

Collection Ref. Code : 1823-80-575-2

Customer Information----------

Name : ENRIQUEZ,MARLON G

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	452321GS6	Pole No	:	0072955
Serial No	:	92763637	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52260
Period From	:	05-23-2017	Prev Rdg	:	51766
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	100	Billed kWh	:	494

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,913.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,739.13
Transmission Charge	0.3752/kWh	185.35
System Loss Charge	0.8255/kWh	407.80
Sub-Total		3,332.28
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,914.00	98.28
Sub-Total		146.77
Government Charges		
Franchise Tax - Local		36.73
Value Added Tax		
Generation		195.73
Transmission		4.36
System Loss		27.49
Distribution		170.22
Others		22.02
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		691.90
CURRENT BILL - JUNE 2017		5,589.44
TOTAL AMOUNT DUE		10,503.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,778.00

Your monthly electricity consumption chart

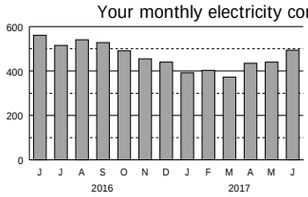

Avg Monthly Usage : 466.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,589.44		
Less : VAT	419.82		
Amount Net of VAT	5,169.62		
Less: BIR 2306	174.94		
BIR 2307	98.69	VATable Sales	4,897.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.08
Amount Due	4,895.99	VAT Zero Rated Sales	0.00
Add : VAT	419.82	VAT Amount	419.82
TOTAL AMOUNT DUE	5,315.81	TOTAL SALES	5,589.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4130/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497385779762

Collection Ref. Code : 1823-80-575-2

Account ID : 4970530000-9

Customer Name : ENRIQUEZ,MARLON G

Meter Number : 452321GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 10,503.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49705300009

BC17/227.1/4130/0/10/06-24-2017/75

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230405089924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319632

23039066230

Date : 06-24-2017

BC17/227.1/4135/0072955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303906623-0

Collection Ref. Code : 1855-45-698-2

Customer Information----------

Name : ENRIQUEZ,DARYL NACUA

Premise Address: KATIPUNAN ST. MOTRA HOUSING TISA, CEBU CITY

Billing Address: KATIPUNAN ST. MOTRA HOUSING TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012467	Pole No	:	0072955
Serial No	:	83348338	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4602
Period From	:	05-23-2017	Prev Rdg	:	4469
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	388	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		186.62
CURRENT BILL - JUNE 2017		1,507.91
TOTAL AMOUNT DUE		2,785.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,260.00

Your monthly electricity consumption chart

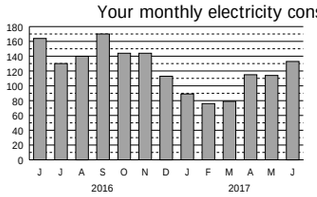

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.91		
Less : VAT	113.34		
Amount Net of VAT	1,394.57		
Less: BIR 2306	47.22		
BIR 2307	26.62	VATable Sales	1,321.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.28
Amount Due	1,320.73	VAT Zero Rated Sales	0.00
Add : VAT	113.34	VAT Amount	113.34
TOTAL AMOUNT DUE	1,434.07	TOTAL SALES	1,507.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4135/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230405089924

Collection Ref. Code : 1855-45-698-2

Account ID : 2303906623-0

Customer Name : ENRIQUEZ,DARYL NACUA

Meter Number : MTR1012467

Period : May 2017

Premise Address: KATIPUNAN ST. MOTRA HOUSING TISA, CEBU CITY

Billing Address: KATIPUNAN ST. MOTRA HOUSING TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,785.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23039066230

BC17/227.1/4135/0/10/06-24-2017/75

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454119651591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314484

45405300000

Date : 06-24-2017

BC17/227.1/4200/0592465/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540530000-0

Collection Ref. Code : 1811-81-617-7

Customer Information----------

Name : BEQUILLA,ANASTACIA

Premise Address: MOHON TISA NR. BASKETBALL COURT

Billing Address: MOHON TISA NR. BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	420101GS6	Pole No	:	0592465
Serial No	:	64200509	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7556
Period From	:	05-23-2017	Prev Rdg	:	7494
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	344.33
Transmission Charge	0.3752/kWh	23.30
System Loss Charge	0.8255/kWh	51.26
Sub-Total		418.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.71
Supply Charge	0.4118/kWh	25.57
Metering Charge	0.6989/kWh	43.40
	5.00/month	5.00
Sub-Total		182.68
Others		
Subsidy on Lifeline Discount	-0.2 of 601.57	- 120.31
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		- 99.27
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		24.61
Transmission		0.55
System Loss		3.45
Distribution		21.92
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.70
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.70
Sub-Total		76.76
CURRENT BILL - JUNE 2017		579.06
TOTAL AMOUNT DUE		1,056.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 575.00

Your monthly electricity consumption chart

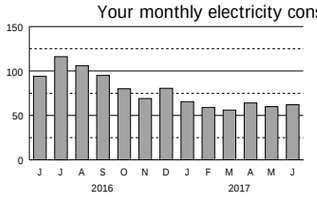

Avg Monthly Usage : 77.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.06		
Less : VAT	43.40		
Amount Net of VAT	535.66		
Less: BIR 2306	18.09		
BIR 2307	10.12	VATable Sales	502.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.36
Amount Due	507.45	VAT Zero Rated Sales	0.00
Add : VAT	43.40	VAT Amount	43.40
TOTAL AMOUNT DUE	550.85	TOTAL SALES	579.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4200/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454119651591

Collection Ref. Code : 1811-81-617-7

Account ID : 4540530000-0

Customer Name : BEQUILLA,ANASTACIA

Meter Number : 420101GS6

Period : May 2017

Premise Address: MOHON TISA NR. BASKETBALL COURT

Billing Address: MOHON TISA NR. BASKETBALL COURT

TOTAL AMOUNT DUE : 1,056.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45405300000

BC17/227.1/4200/0/10/06-24-2017/75

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024534948995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316525

02406300000

Date : 06-24-2017

BC17/227.1/4225/0073155/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240630000-0

Collection Ref. Code : 1827-78-401-6

Customer Information----------

Name : ENRIQUEZ,NORMAN G

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	452334GS6	Pole No	:	0073155
Serial No	:	83532683	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24408
Period From	:	05-23-2017	Prev Rdg	:	23956
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	100	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,023.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.3752/kWh	169.59
System Loss Charge	0.8255/kWh	373.13
Sub-Total		3,048.97
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,023.50	120.47
Sub-Total		164.85
Government Charges		
Franchise Tax - Local		33.84
Value Added Tax		
Generation		179.08
Transmission		3.99
System Loss		25.14
Distribution		155.80
Others		23.84
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		637.03
CURRENT BILL - JUNE 2017		5,149.15
TOTAL AMOUNT DUE		8,172.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,000.00

Your monthly electricity consumption chart

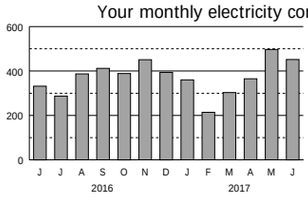

Avg Monthly Usage : 372.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,149.15		
Less : VAT	387.85		
Amount Net of VAT	4,761.30		
Less: BIR 2306	161.62		
BIR 2307	90.92	VATable Sales	4,512.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.18
Amount Due	4,508.76	VAT Zero Rated Sales	0.00
Add : VAT	387.85	VAT Amount	387.85
TOTAL AMOUNT DUE	4,896.61	TOTAL SALES	5,149.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4225/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024534948995

Collection Ref. Code : 1827-78-401-6

Account ID : 0240630000-0

Customer Name : ENRIQUEZ,NORMAN G

Meter Number : 452334GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 8,172.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02406300000

BC17/227.1/4225/0/10/06-24-2017/75

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739430474497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73973300004

1010305303
Date : 06-24-2017
BC17/227.1/4230/0072955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397330000-4
Collection Ref. Code : 1825-80-644-6

Customer Information----------
Name : PILAPIL,ROSA
Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	416725GS6	Pole No	:	0072955
Serial No	:	85718670	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27877
Period From	:	05-23-2017	Prev Rdg	:	27601
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	100	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,169.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,584.00	131.68
Sub-Total		158.78
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		396.69
CURRENT BILL - JUNE 2017		3,211.96
TOTAL AMOUNT DUE		6,380.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2017 - 3,415.00

Your monthly electricity consumption chart

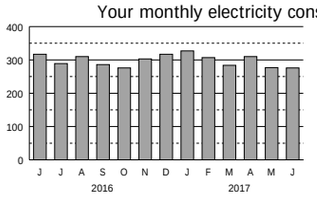

Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.96		
Less : VAT	244.09		
Amount Net of VAT	2,967.87		
Less: BIR 2306	101.69		
BIR 2307	56.73	VATable Sales	2,815.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.60
Amount Due	2,809.45	VAT Zero Rated Sales	0.00
Add : VAT	244.09	VAT Amount	244.09
TOTAL AMOUNT DUE	3,053.54	TOTAL SALES	3,211.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4230/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739430474497

Collection Ref. Code : 1825-80-644-6
Account ID : 7397330000-4
Customer Name : PILAPIL,ROSA
Meter Number : 416725GS6
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 6,380.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73973300004

BC17/227.1/4230/0/10/06-24-2017/75

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709089625691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306988

70996300003

Date : 06-24-2017

BC17/227.1/4235/0072944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099630000-3

Collection Ref. Code : 1843-69-101-9

Customer Information----------

Name : PILAPIL,LORENA BATYAO

Premise Address: LOT 3 BLK 7 MOHON MOTRA TISA, CEBU CITY
Billing Address: LOT 3 BLK 7 MOHON MOTRA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098409	Pole No	:	0072944
Serial No	:	84451635	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3347
Period From	:	05-23-2017	Prev Rdg	:	3205
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	444	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		64.95
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		202.28
CURRENT BILL - JUNE 2017		1,636.40
TOTAL AMOUNT DUE		2,767.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,420.00

Your monthly electricity consumption chart

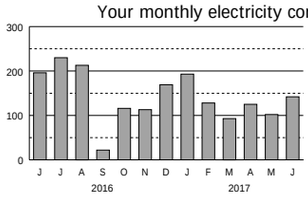

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.40		
Less : VAT	123.87		
Amount Net of VAT	1,512.53		
Less: BIR 2306	51.61		
BIR 2307	28.90	VATable Sales	1,434.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.41
Amount Due	1,432.02	VAT Zero Rated Sales	0.00
Add : VAT	123.87	VAT Amount	123.87
TOTAL AMOUNT DUE	1,555.89	TOTAL SALES	1,636.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4235/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709089625691

Collection Ref. Code : 1843-69-101-9
Account ID : 7099630000-3
Customer Name : PILAPIL,LORENA BATYAO
Meter Number : MTR1098409
Period : May 2017

Premise Address: LOT 3 BLK 7 MOHON MOTRA TISA, CEBU CITY
Billing Address: LOT 3 BLK 7 MOHON MOTRA TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,767.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70996300003

BC17/227.1/4235/0/10/06-24-2017/75

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962191934490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319497

96217300001

Date : 06-24-2017

BC17/227.1/4235/0072944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621730000-1

Collection Ref. Code : 1843-95-497-4

Customer Information----------

Name : PILAPIL,CONCEPCION A

Premise Address: MOHON I MOTRA TISA CEBU CITY
Billing Address: MOHON I MOTRA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	461408GS6	Pole No	:	0072944
Serial No	:	63754855	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6831
Period From	:	05-23-2017	Prev Rdg	:	6766
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	336	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 117.02
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.64
CURRENT BILL - JUNE 2017		591.07
TOTAL AMOUNT DUE		1,034.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 394.00

Your monthly electricity consumption chart

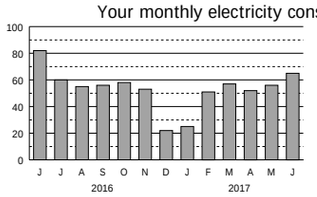

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.07		
Less : VAT	43.83		
Amount Net of VAT	547.24		
Less: BIR 2306	18.26		
BIR 2307	10.33	VATable Sales	512.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	518.65	VAT Zero Rated Sales	0.00
Add : VAT	43.83	VAT Amount	43.83
TOTAL AMOUNT DUE	562.48	TOTAL SALES	591.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4235/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962191934490

Collection Ref. Code : 1843-95-497-4
Account ID : 9621730000-1
Customer Name : PILAPIL,CONCEPCION A
Meter Number : 461408GS6
Period : May 2017

Premise Address: MOHON I MOTRA TISA CEBU CITY
Billing Address: MOHON I MOTRA TISA CEBU CITY

TOTAL AMOUNT DUE : 1,034.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96217300001

BC17/227.1/4235/0/10/06-24-2017/75

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050532248302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311367

05026300003

Date : 06-24-2017

BC17/227.1/4250/0072955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502630000-3

Collection Ref. Code : 1837-28-146-7

Customer Information----------

Name : SABAL,ANSELMO R TM

Premise Address: SITIO MOTRA MOHON I TISA

Billing Address: SITIO MOTRA MOHON I TISA

TIN :

Metering Information----------

Meter No	:	452293GS6	Pole No	:	0072955
Serial No	:	77862028	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13321
Period From	:	05-23-2017	Prev Rdg	:	13236
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.26
CURRENT BILL - JUNE 2017		870.34
Debit Adjustments		90.21
TOTAL AMOUNT DUE		1,943.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 975.00

Your monthly electricity consumption chart

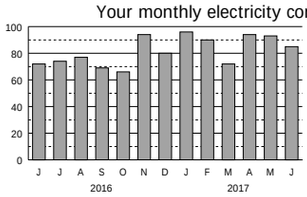

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.34		
Less : VAT	65.08		
Amount Net of VAT	805.26		
Less: BIR 2306	27.10		
BIR 2307	15.30	VATable Sales	759.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.18
Amount Due	762.86	VAT Zero Rated Sales	0.00
Add : VAT	65.08	VAT Amount	65.08
TOTAL AMOUNT DUE	827.94	TOTAL SALES	870.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4250/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050532248302

Collection Ref. Code : 1837-28-146-7

Account ID : 0502630000-3

Customer Name : SABAL,ANSELMO R TM

Meter Number : 452293GS6

Period : May 2017

Premise Address: SITIO MOTRA MOHON I TISA

Billing Address: SITIO MOTRA MOHON I TISA

TOTAL AMOUNT DUE : 1,943.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05026300003

BC17/227.1/4250/0/10/06-24-2017/75

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944649124574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308736

94476300002

Date : 06-24-2017

BC17/227.1/4260/0072966/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447630000-2

Collection Ref. Code : 1831-22-611-1

Customer Information----------

Name : LAPINA,GIL E TM

Premise Address: SITIO MOHON TISA 00002F

Billing Address: SITIO MOHON TISA 00002F

TIN :

Metering Information----------

Meter No	:	464969 GS6	Pole No	:	0072966
Serial No	:	53483680	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14915
Period From	:	05-23-2017	Prev Rdg	:	14741
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,352.00	47.04
Sub-Total		64.12
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		245.71
CURRENT BILL - JUNE 2017		1,986.41
TOTAL AMOUNT DUE		4,338.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,984.00

Your monthly electricity consumption chart

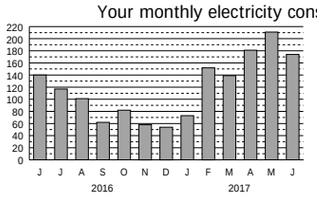

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.41		
Less : VAT	149.74		
Amount Net of VAT	1,836.67		
Less: BIR 2306	62.41		
BIR 2307	35.08	VATable Sales	1,740.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.97
Amount Due	1,739.18	VAT Zero Rated Sales	0.00
Add : VAT	149.74	VAT Amount	149.74
TOTAL AMOUNT DUE	1,888.92	TOTAL SALES	1,986.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4260/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944649124574

Collection Ref. Code : 1831-22-611-1

Account ID : 9447630000-2

Customer Name : LAPINA,GIL E TM

Meter Number : 464969 GS6

Period : May 2017

Premise Address: SITIO MOHON TISA 00002F

Billing Address: SITIO MOHON TISA 00002F

TOTAL AMOUNT DUE : 4,338.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94476300002

BC17/227.1/4260/0/10/06-24-2017/75

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515663943352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311798

51506300006

Date : 06-24-2017

BC17/227.1/4340/0072955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150630000-6

Collection Ref. Code : 1827-92-497-7

Customer Information----------

Name : MENDOZA,CARMELITA R

Premise Address: MOHON TISA
Billing Address: MOHON TISA

TIN :

Metering Information----------

Meter No	:	452313GS6	Pole No	:	0072955
Serial No	:	69855714	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30990
Period From	:	05-23-2017	Prev Rdg	:	30613
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	100	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,518.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,918.50	158.37
Sub-Total		195.38
Government Charges		
Franchise Tax - Local		28.67
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		26.89
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		538.86
CURRENT BILL - JUNE 2017		4,361.01
TOTAL AMOUNT DUE		8,879.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,400.00

Your monthly electricity consumption chart

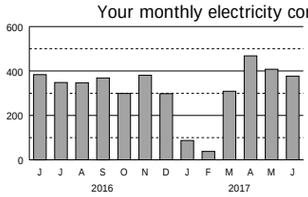

Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,361.01		
Less : VAT	330.59		
Amount Net of VAT	4,030.42		
Less: BIR 2306	137.74		
BIR 2307	77.02	VATable Sales	3,822.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.27
Amount Due	3,815.66	VAT Zero Rated Sales	0.00
Add : VAT	330.59	VAT Amount	330.59
TOTAL AMOUNT DUE	4,146.25	TOTAL SALES	4,361.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4340/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515663943352

Collection Ref. Code : 1827-92-497-7
Account ID : 5150630000-6
Customer Name : MENDOZA,CARMELITA R
Meter Number : 452313GS6
Period : May 2017

Premise Address: MOHON TISA
Billing Address: MOHON TISA

TOTAL AMOUNT DUE : 8,879.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51506300006

BC17/227.1/4340/0/10/06-24-2017/75

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362361021706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317763

36256300009

Date : 06-24-2017

BC17/227.1/4355/0094822/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625630000-9

Collection Ref. Code : 1841-85-902-8

Customer Information----------

Name : VALENDEZ,CIPRIANA N

Premise Address: MOHON I TISA CEBU CITY

Billing Address: MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040792	Pole No	:	0094822
Serial No	:	126815157	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7903
Period From	:	05-23-2017	Prev Rdg	:	7542
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	125	Billed kWh	:	361

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,327.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.7002/kWh	252.77
System Loss Charge	0.812/kWh	293.13
Sub-Total		2,547.57
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,328.00	66.56
Sub-Total		102.00
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		143.02
Transmission		5.76
System Loss		19.03
Distribution		124.55
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		507.54
CURRENT BILL - JUNE 2017		4,195.04
TOTAL AMOUNT DUE		7,522.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,602.00

Your monthly electricity consumption chart

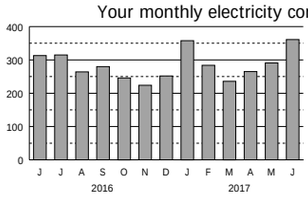

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,195.04		
Less : VAT	307.92		
Amount Net of VAT	3,887.12		
Less: BIR 2306	128.29		
BIR 2307	74.30	VATable Sales	3,687.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.62
Amount Due	3,684.53	VAT Zero Rated Sales	0.00
Add : VAT	307.92	VAT Amount	307.92
TOTAL AMOUNT DUE	3,992.45	TOTAL SALES	4,195.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4355/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362361021706

Collection Ref. Code : 1841-85-902-8

Account ID : 3625630000-9

Customer Name : VALENDEZ,CIPRIANA N

Meter Number : MTR1040792

Period : May 2017

Premise Address: MOHON I TISA CEBU CITY

Billing Address: MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 7,522.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36256300009

BC17/227.1/4355/0/10/06-24-2017/75

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554236944772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314833

55495429296

Date : 06-24-2017

BC17/227.1/4370/0072992/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549542929-6

Collection Ref. Code : 1857-63-149-8

Customer Information----------

Name : PLANDO,CRESEL ALLANIC

Premise Address: MOTRA TISA, CEBU CITY

Billing Address: MOTRA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012015 EFS6	Pole No	:	0072992
Serial No	:	121439253	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2314
Period From	:	05-23-2017	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 174.24
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.81
CURRENT BILL - JUNE 2017		331.09
TOTAL AMOUNT DUE		749.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 332.00

Your monthly electricity consumption chart

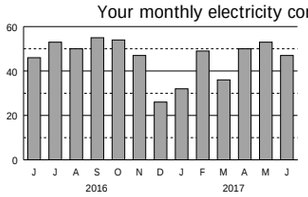

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.09		
Less : VAT	24.29		
Amount Net of VAT	306.80		
Less: BIR 2306	10.12		
BIR 2307	5.69	VATable Sales	282.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.52
Amount Due	290.99	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	315.28	TOTAL SALES	331.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4370/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554236944772

Collection Ref. Code : 1857-63-149-8

Account ID : 5549542929-6

Customer Name : PLANDO,CRESEL ALLANIC

Meter Number : 012015 EFS6

Period : May 2017

Premise Address: MOTRA TISA, CEBU CITY

Billing Address: MOTRA TISA, CEBU CITY

TOTAL AMOUNT DUE : 749.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55495429296

BC17/227.1/4370/0/10/06-24-2017/75

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154718484550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313319

15405300003

Date : 06-24-2017

BC17/227.1/4440/0070833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540530000-3

Collection Ref. Code : 1811-81-563-4

Customer Information----------

Name : SABAL,MARISSA C

Premise Address: MOHON 1 MOTRA TISA, CEBU CITY

Billing Address: MOHON 1 MOTRA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	452311GS6	Pole No	:	0070833
Serial No	:	96320326	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26030
Period From	:	05-23-2017	Prev Rdg	:	25741
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	500	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,585.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,585.50	71.71
Sub-Total		100.08
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		406.83
CURRENT BILL - JUNE 2017		3,288.27
TOTAL AMOUNT DUE		6,873.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,966.00

Your monthly electricity consumption chart

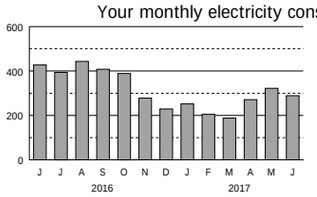

Avg Monthly Usage : 315.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.27		
Less : VAT	247.54		
Amount Net of VAT	3,040.73		
Less: BIR 2306	103.15		
BIR 2307	58.06	VATable Sales	2,881.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.29
Amount Due	2,879.52	VAT Zero Rated Sales	0.00
Add : VAT	247.54	VAT Amount	247.54
TOTAL AMOUNT DUE	3,127.06	TOTAL SALES	3,288.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4440/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154718484550

Collection Ref. Code : 1811-81-563-4

Account ID : 1540530000-3

Customer Name : SABAL,MARISSA C

Meter Number : 452311GS6

Period : May 2017

Premise Address: MOHON 1 MOTRA TISA, CEBU CITY

Billing Address: MOHON 1 MOTRA TISA, CEBU CITY

TOTAL AMOUNT DUE : 6,873.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15405300003

BC17/227.1/4440/0/10/06-24-2017/75

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589505487180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315338

58979568357

Date : 06-24-2017

BC17/227.1/4450/0070833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897956835-7

Collection Ref. Code : 1857-44-761-1

Customer Information----------

Name : ALICAYA,MARILOU ABAS

Premise Address: MOHON I MUTRA TISA, CEBU CITY
Billing Address: MOHON I MUTRA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007778 EFS6	Pole No	:	0070833
Serial No	:	121432319	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2793
Period From	:	05-23-2017	Prev Rdg	:	2739
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	358	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.75
Transmission Charge	0.3752/kWh	20.28
System Loss Charge	0.8255/kWh	44.63
Sub-Total		364.66
Distribution Charges		
Distribution Charge	1.7506/kWh	94.64
Supply Charge	0.4118/kWh	22.26
Metering Charge	0.6989/kWh	37.78
	5.00/month	5.00
Sub-Total		159.68
Others		
Subsidy on Lifeline Discount	-0.3 of 524.34	- 157.30
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.41
Transmission		0.48
System Loss		3.00
Distribution		19.16
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.44
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.76
CURRENT BILL - JUNE 2017(ESTIMATE)		436.21
TOTAL AMOUNT DUE		856.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 413.00

Your monthly electricity consumption chart

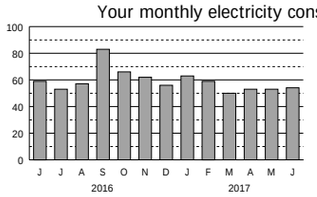

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.21		
Less : VAT	32.18		
Amount Net of VAT	404.03		
Less: BIR 2306	13.41		
BIR 2307	7.57	VATable Sales	375.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.58
Amount Due	383.05	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	415.23	TOTAL SALES	436.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4450/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589505487180

Collection Ref. Code : 1857-44-761-1
Account ID : 5897956835-7
Customer Name : ALICAYA,MARILOU ABAS
Meter Number : 007778 EFS6
Period : May 2017

Premise Address: MOHON I MUTRA TISA, CEBU CITY
Billing Address: MOHON I MUTRA TISA, CEBU CITY

TOTAL AMOUNT DUE : 856.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58979568357

BC17/227.1/4450/0/10/06-24-2017/75

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889440427409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316309

88996300005

Date : 06-24-2017

BC17/227.1/4460/0070833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899630000-5

Collection Ref. Code : 1843-73-197-5

Customer Information----------

Name : DUARTE,ROSA P

Premise Address: MOTRA MOHON I TISA CEBU CITY

Billing Address: MOTRA MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075553	Pole No	:	0070833
Serial No	:	40011944	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5382
Period From	:	05-23-2017	Prev Rdg	:	5158
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	706	Billed kWh	:	224

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,366.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.7002/kWh	156.84
System Loss Charge	0.812/kWh	181.89
Sub-Total		1,580.77
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,366.50	47.33
Sub-Total		69.32
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		88.75
Transmission		3.57
System Loss		11.81
Distribution		77.51
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		315.95
CURRENT BILL - JUNE 2017		2,611.96
TOTAL AMOUNT DUE		4,978.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,223.00

Your monthly electricity consumption chart

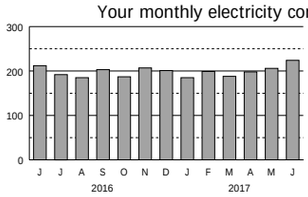

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.96		
Less : VAT	192.02		
Amount Net of VAT	2,419.94		
Less: BIR 2306	80.01		
BIR 2307	46.26	VATable Sales	2,296.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.93
Amount Due	2,293.67	VAT Zero Rated Sales	0.00
Add : VAT	192.02	VAT Amount	192.02
TOTAL AMOUNT DUE	2,485.69	TOTAL SALES	2,611.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4460/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889440427409

Collection Ref. Code : 1843-73-197-5

Account ID : 8899630000-5

Customer Name : DUARTE,ROSA P

Meter Number : MTR1075553

Period : May 2017

Premise Address: MOTRA MOHON I TISA CEBU CITY

Billing Address: MOTRA MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 4,978.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88996300005

BC17/227.1/4460/0/10/06-24-2017/75

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956146800002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316305

95635300007

Date : 06-24-2017

BC17/227.1/4480/0070833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563530000-7

Collection Ref. Code : 1845-22-110-9

Customer Information----------

Name : MANRIQUEZ,PATRICIO H

Premise Address: MOHON 1 TISA CEBU CITY

Billing Address: MOHON 1 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	418370GS6	Pole No	:	0070833
Serial No	:	90321818	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36943
Period From	:	05-23-2017	Prev Rdg	:	35684
No of Days	:	31	Diff Rdg	:	1259
Avg kWh/day	:	40.61	Registered	:	1259
Conn Load	:	1049	Billed kWh	:	1259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,210.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,980.90
Transmission Charge	0.3752/kWh	472.38
System Loss Charge	0.8255/kWh	1,039.30
Sub-Total		8,492.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,204.01
Supply Charge	0.4118/kWh	518.46
Metering Charge	0.6989/kWh	879.92
	5.00/month	5.00
Sub-Total		3,607.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	123.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 12,211.00	244.22
Sub-Total		367.81
Government Charges		
Franchise Tax - Local		93.51
Value Added Tax		
Generation		498.81
Transmission		11.10
System Loss		70.02
Distribution		432.89
Others		55.36
Universal Charge		
Missionary Electrification	0.1561/kWh	196.53
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	243.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.12
Sub-Total		1,761.48
CURRENT BILL - JUNE 2017		14,229.26
TOTAL AMOUNT DUE		26,440.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 9,660.00

Your monthly electricity consumption chart

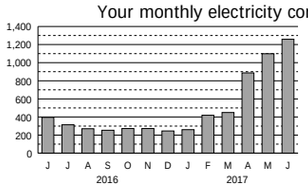

Avg Monthly Usage : 492.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,229.26		
Less : VAT	1,068.18		
Amount Net of VAT	13,161.08		
Less: BIR 2306	445.07		
BIR 2307	251.23	VATable Sales	12,467.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	693.30
Amount Due	12,464.78	VAT Zero Rated Sales	0.00
Add : VAT	1,068.18	VAT Amount	1,068.18
TOTAL AMOUNT DUE	13,532.96	TOTAL SALES	14,229.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4480/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956146800002

Collection Ref. Code : 1845-22-110-9

Account ID : 9563530000-7

Customer Name : MANRIQUEZ,PATRICIO H

Meter Number : 418370GS6

Period : May 2017

Premise Address: MOHON 1 TISA CEBU CITY

Billing Address: MOHON 1 TISA CEBU CITY

TOTAL AMOUNT DUE : 26,440.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95635300007

BC17/227.1/4480/0/10/06-24-2017/75

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509658455831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307900

50964300003

Date : 06-24-2017

BC17/227.1/4490/0070833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096430000-3

Collection Ref. Code : 1811-22-983-2

Customer Information----------

Name : MANRIQUEZ,CELESTINA TM S.

Premise Address: MUTRA Cebu City

Billing Address: MUTRA Cebu City

TIN :

Metering Information----------

Meter No	:	428065GS6	Pole No	:	0070833
Serial No	:	90329726	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48442
Period From	:	05-23-2017	Prev Rdg	:	47984
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	200	Billed kWh	:	458

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,282.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.7002/kWh	320.69
System Loss Charge	0.812/kWh	371.90
Sub-Total		3,232.11
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,282.00	85.64
Sub-Total		130.60
Government Charges		
Franchise Tax - Local		35.09
Value Added Tax		
Generation		181.46
Transmission		7.31
System Loss		24.15
Distribution		157.86
Others		19.88
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		643.95
CURRENT BILL - JUNE 2017		5,322.13
TOTAL AMOUNT DUE		9,604.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,120.00

Your monthly electricity consumption chart

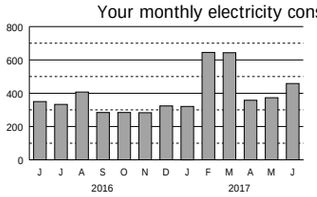

Avg Monthly Usage : 389.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,322.13		
Less : VAT	390.66		
Amount Net of VAT	4,931.47		
Less: BIR 2306	162.77		
BIR 2307	94.27	VATable Sales	4,678.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.29
Amount Due	4,674.43	VAT Zero Rated Sales	0.00
Add : VAT	390.66	VAT Amount	390.66
TOTAL AMOUNT DUE	5,065.09	TOTAL SALES	5,322.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4490/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509658455831

Collection Ref. Code : 1811-22-983-2

Account ID : 5096430000-3

Customer Name : MANRIQUEZ,CELESTINA TM S.

Meter Number : 428065GS6

Period : May 2017

Premise Address: MUTRA Cebu City

Billing Address: MUTRA Cebu City

TOTAL AMOUNT DUE : 9,604.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50964300003

BC17/227.1/4490/0/10/06-24-2017/75

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418686996833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313357

41886300007

Date : 06-24-2017

BC17/227.1/4500/0070833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188630000-7

Collection Ref. Code : 1831-50-392-1

Customer Information----------

Name : ENCABO,CONDRADO E

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TIN :

Metering Information----------

Meter No	:	420199GS6	Pole No	:	0070833
Serial No	:	83334284	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38352
Period From	:	05-23-2017	Prev Rdg	:	38172
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	450	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		58.63
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		253.17
CURRENT BILL - JUNE 2017		2,046.02
TOTAL AMOUNT DUE		4,093.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,536.00

Your monthly electricity consumption chart

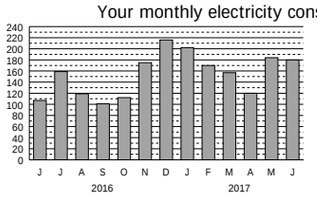

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.02		
Less : VAT	153.97		
Amount Net of VAT	1,892.05		
Less: BIR 2306	64.15		
BIR 2307	36.13	VATable Sales	1,792.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.20
Amount Due	1,791.77	VAT Zero Rated Sales	0.00
Add : VAT	153.97	VAT Amount	153.97
TOTAL AMOUNT DUE	1,945.74	TOTAL SALES	2,046.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4500/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418686996833

Collection Ref. Code : 1831-50-392-1

Account ID : 4188630000-7

Customer Name : ENCABO,CONDRADO E

Meter Number : 420199GS6

Period : May 2017

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TOTAL AMOUNT DUE : 4,093.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41886300007

BC17/227.1/4500/0/10/06-24-2017/75

5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055713986699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314368

05554300003

Date : 06-24-2017

BC17/227.1/4510/0070833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555430000-3

Collection Ref. Code : 1809-74-569-1

Customer Information----------

Name : ARNOCO,ARNALDO VELASQUEZ

Premise Address: MOTRA MOHON 1 TISA, CEBU CITY

Billing Address: MOTRA MOHON 1 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029590	Pole No	:	0070833
Serial No	:	88211114	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4487
Period From	:	05-23-2017	Prev Rdg	:	4313
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	888	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,823.00	56.46
Sub-Total		73.54
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		246.92
CURRENT BILL - JUNE 2017		1,997.04
TOTAL AMOUNT DUE		4,820.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,537.00

Your monthly electricity consumption chart

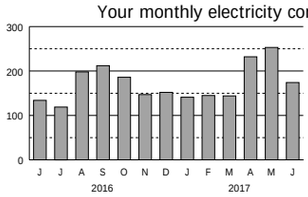

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.04		
Less : VAT	150.88		
Amount Net of VAT	1,846.16		
Less: BIR 2306	62.89		
BIR 2307	35.27	VATable Sales	1,750.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.04
Amount Due	1,748.00	VAT Zero Rated Sales	0.00
Add : VAT	150.88	VAT Amount	150.88
TOTAL AMOUNT DUE	1,898.88	TOTAL SALES	1,997.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4510/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055713986699

Collection Ref. Code : 1809-74-569-1

Account ID : 0555430000-3

Customer Name : ARNOCO,ARNALDO VELASQUEZ

Meter Number : MTR1029590

Period : May 2017

Premise Address: MOTRA MOHON 1 TISA, CEBU CITY

Billing Address: MOTRA MOHON 1 TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,820.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05554300003

BC17/227.1/4510/0/10/06-24-2017/75

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666946151166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319961

66609577235

Date : 06-24-2017

BC17/227.1/4650/0193733/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660957723-5

Collection Ref. Code : 1851-49-194-5

Customer Information----------

Name : LIBOSADA,CAMILA SABAL

Premise Address: MOHON 1 MOTRA KATIPUNAN ST. TISA

Billing Address: MOHON 1 MOTRA KATIPUNAN ST. TISA

TIN :

Metering Information----------

Meter No	:	451317 GS6	Pole No	:	0193733
Serial No	:	96861788	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8492
Period From	:	05-23-2017	Prev Rdg	:	8320
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	333	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		50.19
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		241.21
CURRENT BILL - JUNE 2017		1,948.77
TOTAL AMOUNT DUE		3,613.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

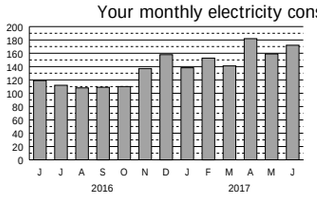

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.77		
Less : VAT	146.47		
Amount Net of VAT	1,802.30		
Less: BIR 2306	61.03		
BIR 2307	34.41	VATable Sales	1,707.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.74
Amount Due	1,706.86	VAT Zero Rated Sales	0.00
Add : VAT	146.47	VAT Amount	146.47
TOTAL AMOUNT DUE	1,853.33	TOTAL SALES	1,948.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4650/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666946151166

Collection Ref. Code : 1851-49-194-5

Account ID : 6660957723-5

Customer Name : LIBOSADA,CAMILA SABAL

Meter Number : 451317 GS6

Period : May 2017

Premise Address: MOHON 1 MOTRA KATIPUNAN ST. TISA

Billing Address: MOHON 1 MOTRA KATIPUNAN ST. TISA

TOTAL AMOUNT DUE : 3,613.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66609577235

BC17/227.1/4650/0/10/06-24-2017/75

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850938359305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312785

85026300005

Date : 06-24-2017

BC17/227.1/4670/0193733/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502630000-5

Collection Ref. Code : 1837-29-338-4

Customer Information----------

Name : BEQUILLA,EMILIANA S

Premise Address: TISA MOHON I

Billing Address: TISA MOHON I

TIN :

Metering Information----------

Meter No	:	478183GS6	Pole No	:	0193733
Serial No	:	57691725	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11197
Period From	:	05-23-2017	Prev Rdg	:	11124
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		- 81.51
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		93.34
CURRENT BILL - JUNE 2017		718.12
TOTAL AMOUNT DUE		1,310.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 629.00

Your monthly electricity consumption chart

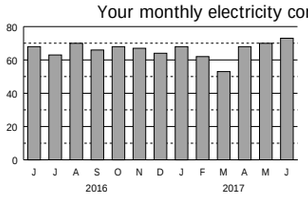

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.12		
Less : VAT	53.88		
Amount Net of VAT	664.24		
Less: BIR 2306	22.46		
BIR 2307	12.59	VATable Sales	624.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.46
Amount Due	629.19	VAT Zero Rated Sales	0.00
Add : VAT	53.88	VAT Amount	53.88
TOTAL AMOUNT DUE	683.07	TOTAL SALES	718.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4670/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850938359305

Collection Ref. Code : 1837-29-338-4

Account ID : 8502630000-5

Customer Name : BEQUILLA,EMILIANA S

Meter Number : 478183GS6

Period : May 2017

Premise Address: TISA MOHON I

Billing Address: TISA MOHON I

TOTAL AMOUNT DUE : 1,310.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85026300005

BC17/227.1/4670/0/10/06-24-2017/75

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169477718632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303326

16954300006

Date : 06-24-2017

BC17/227.1/4690/0193733/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695430000-6

Collection Ref. Code : 1839-29-539-2

Customer Information----------

Name : ROSAS,LIBRADA

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TIN :

Metering Information----------

Meter No	:	MTR1089413	Pole No	:	0193733
Serial No	:	40007446	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2272
Period From	:	05-23-2017	Prev Rdg	:	2159
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		44.78
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		160.18
CURRENT BILL - JUNE 2017		1,295.53
TOTAL AMOUNT DUE		2,480.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 500.00

Your monthly electricity consumption chart

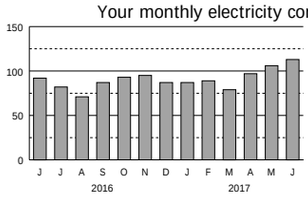

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.53		
Less : VAT	97.84		
Amount Net of VAT	1,197.69		
Less: BIR 2306	40.77		
BIR 2307	22.88	VATable Sales	1,135.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.34
Amount Due	1,134.04	VAT Zero Rated Sales	0.00
Add : VAT	97.84	VAT Amount	97.84
TOTAL AMOUNT DUE	1,231.88	TOTAL SALES	1,295.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4690/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169477718632

Collection Ref. Code : 1839-29-539-2

Account ID : 1695430000-6

Customer Name : ROSAS,LIBRADA

Meter Number : MTR1089413

Period : May 2017

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TOTAL AMOUNT DUE : 2,480.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16954300006

BC17/227.1/4690/0/10/06-24-2017/75

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515690045175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312259

51594300009

Date : 06-24-2017

BC17/227.1/4740/0108441/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159430000-9

Collection Ref. Code : 1823-37-089-6

Customer Information----------

Name : CALOOY,REY E

Premise Address: SITIO MOTRA TISA CEBU CITY

Billing Address: SITIO MOTRA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	538565 GS6	Pole No	:	0108441
Serial No	:	86423377	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33886
Period From	:	05-23-2017	Prev Rdg	:	33504
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	220	Billed kWh	:	382

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,760.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,118.11
Transmission Charge	0.7002/kWh	267.48
System Loss Charge	0.812/kWh	310.18
Sub-Total		2,695.77
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,761.00	75.22
Sub-Total		112.72
Government Charges		
Franchise Tax - Local		29.30
Value Added Tax		
Generation		151.35
Transmission		6.09
System Loss		20.13
Distribution		131.76
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		537.66
CURRENT BILL - JUNE 2017		4,444.17
TOTAL AMOUNT DUE		8,204.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,848.19

Your monthly electricity consumption chart

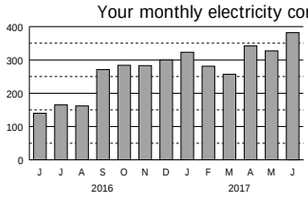

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,444.17		
Less : VAT	326.37		
Amount Net of VAT	4,117.80		
Less: BIR 2306	135.99		
BIR 2307	78.72	VATable Sales	3,906.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.29
Amount Due	3,903.09	VAT Zero Rated Sales	0.00
Add : VAT	326.37	VAT Amount	326.37
TOTAL AMOUNT DUE	4,229.46	TOTAL SALES	4,444.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4740/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515690045175

Collection Ref. Code : 1823-37-089-6

Account ID : 5159430000-9

Customer Name : CALOOY,REY E

Meter Number : 538565 GS6

Period : May 2017

Premise Address: SITIO MOTRA TISA CEBU CITY

Billing Address: SITIO MOTRA TISA CEBU CITY

TOTAL AMOUNT DUE : 8,204.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51594300009

BC17/227.1/4740/0/10/06-24-2017/75

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903783265317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303904

90395300008

Date : 06-24-2017

BC17/227.1/4800/0108462/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039530000-8

Collection Ref. Code : 1827-54-401-5

Customer Information----------

Name : QUIETA,RUBEN R

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	MTR1077222	Pole No	:	0108462
Serial No	:	40014868	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	895
Period From	:	05-23-2017	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 113.87
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.27
CURRENT BILL - JUNE 2017		550.42
TOTAL AMOUNT DUE		767.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 234.00

Your monthly electricity consumption chart

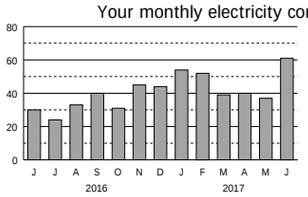

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.42		
Less : VAT	40.65		
Amount Net of VAT	509.77		
Less: BIR 2306	16.95		
BIR 2307	9.61	VATable Sales	477.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.62
Amount Due	483.21	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	523.86	TOTAL SALES	550.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4800/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903783265317

Collection Ref. Code : 1827-54-401-5

Account ID : 9039530000-8

Customer Name : QUIETA,RUBEN R

Meter Number : MTR1077222

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 767.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90395300008

BC17/227.1/4800/0/10/06-24-2017/75

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839393503121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305513

83973300003

Date : 06-24-2017

BC17/227.1/4820/0108462/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397330000-3

Collection Ref. Code : 1825-80-749-3

Customer Information----------

Name : BARRERA,JOVEN

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	504298 GS6	Pole No	:	0108462
Serial No	:	96139198	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8604
Period From	:	05-23-2017	Prev Rdg	:	8481
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.13
CURRENT BILL - JUNE 2017		1,399.35
TOTAL AMOUNT DUE		2,775.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,250.00

Your monthly electricity consumption chart

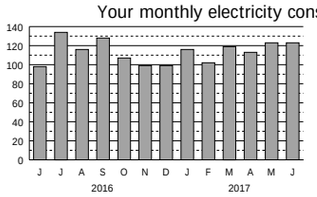

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.35		
Less : VAT	105.33		
Amount Net of VAT	1,294.02		
Less: BIR 2306	43.90		
BIR 2307	24.71	VATable Sales	1,226.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.80
Amount Due	1,225.41	VAT Zero Rated Sales	0.00
Add : VAT	105.33	VAT Amount	105.33
TOTAL AMOUNT DUE	1,330.74	TOTAL SALES	1,399.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4820/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839393503121

Collection Ref. Code : 1825-80-749-3

Account ID : 8397330000-3

Customer Name : BARRERA,JOVEN

Meter Number : 504298 GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 2,775.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83973300003

BC17/227.1/4820/0/10/06-24-2017/75

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599609242575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320497

59960578512

Date : 06-24-2017

BC17/227.1/4855/0108462/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996057851-2

Collection Ref. Code : 1851-38-887-7

Customer Information----------

Name : CAJA,ROLITO TABASA

Premise Address: MOTRA MOHON 1 TISA
Billing Address: MOTRA MOHON 1 TISA

TIN :

Metering Information----------

Meter No	:	516265 GS6	Pole No	:	0108462
Serial No	:	59105760	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8392
Period From	:	05-23-2017	Prev Rdg	:	8263
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	333	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		68.01
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		184.93
CURRENT BILL - JUNE 2017		1,497.22
TOTAL AMOUNT DUE		2,960.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,304.00

Your monthly electricity consumption chart

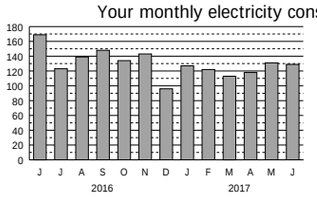

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.22		
Less : VAT	113.64		
Amount Net of VAT	1,383.58		
Less: BIR 2306	47.35		
BIR 2307	26.44	VATable Sales	1,312.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.29
Amount Due	1,309.79	VAT Zero Rated Sales	0.00
Add : VAT	113.64	VAT Amount	113.64
TOTAL AMOUNT DUE	1,423.43	TOTAL SALES	1,497.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4855/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599609242575

Collection Ref. Code : 1851-38-887-7
Account ID : 5996057851-2
Customer Name : CAJA,ROLITO TABASA
Meter Number : 516265 GS6
Period : May 2017

Premise Address: MOTRA MOHON 1 TISA
Billing Address: MOTRA MOHON 1 TISA

TOTAL AMOUNT DUE : 2,960.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59960578512

BC17/227.1/4855/0/10/06-24-2017/75

5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724761967206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315214

72494300006

Date : 06-24-2017

BC17/227.1/4860/0108455/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249430000-6

Collection Ref. Code : 1823-25-839-5

Customer Information----------

Name : REPAZ,ANGELITO A

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	417066GS6	Pole No	:	0108455
Serial No	:	81031232	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33012
Period From	:	05-23-2017	Prev Rdg	:	32895
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		43.09
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		165.39
CURRENT BILL - JUNE 2017		1,337.47
TOTAL AMOUNT DUE		2,917.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,626.00

Your monthly electricity consumption chart

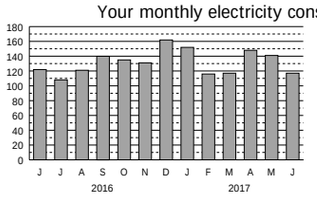

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.47		
Less : VAT	100.86		
Amount Net of VAT	1,236.61		
Less: BIR 2306	42.03		
BIR 2307	23.62	VATable Sales	1,172.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.53
Amount Due	1,170.96	VAT Zero Rated Sales	0.00
Add : VAT	100.86	VAT Amount	100.86
TOTAL AMOUNT DUE	1,271.82	TOTAL SALES	1,337.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4860/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724761967206

Collection Ref. Code : 1823-25-839-5

Account ID : 7249430000-6

Customer Name : REPAZ,ANGELITO A

Meter Number : 417066GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 2,917.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72494300006

BC17/227.1/4860/0/10/06-24-2017/75

5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024069650478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316400

02494300003

Date : 06-24-2017

BC17/227.1/4980/0108455/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249430000-3

Collection Ref. Code : 1823-24-647-8

Customer Information----------

Name : DACLAN,FERNANDO T

Premise Address: MOHON TISA
Billing Address: MOHON TISA

TIN :

Metering Information----------

Meter No	:	420077GS6	Pole No	:	0108455
Serial No	:	67687771	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10458
Period From	:	05-23-2017	Prev Rdg	:	10329
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		180.89
CURRENT BILL - JUNE 2017		1,461.64
TOTAL AMOUNT DUE		2,651.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,310.00

Your monthly electricity consumption chart

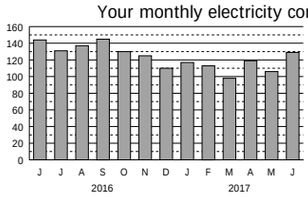

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.64		
Less : VAT	109.83		
Amount Net of VAT	1,351.81		
Less: BIR 2306	45.76		
BIR 2307	25.81	VATable Sales	1,280.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.06
Amount Due	1,280.24	VAT Zero Rated Sales	0.00
Add : VAT	109.83	VAT Amount	109.83
TOTAL AMOUNT DUE	1,390.07	TOTAL SALES	1,461.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/4980/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024069650478

Collection Ref. Code : 1823-24-647-8
Account ID : 0249430000-3
Customer Name : DACLAN,FERNANDO T
Meter Number : 420077GS6
Period : May 2017

Premise Address: MOHON TISA
Billing Address: MOHON TISA

TOTAL AMOUNT DUE : 2,651.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02494300003

BC17/227.1/4980/0/10/06-24-2017/75

5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854138244145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315100

85405300006

Date : 06-24-2017

BC17/227.1/5000/0108455/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540530000-6

Collection Ref. Code : 1811-81-683-5

Customer Information----------

Name : BORBADILLO,MAMENG

Premise Address: TISA SITIO MOHON AHEAD B-B COURT
Billing Address: TISA SITIO MOHON AHEAD B-B COURT

TIN :

Metering Information----------

Meter No	:	MTR1140361	Pole No	:	0108455
Serial No	:	85061876	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4121
Period From	:	05-23-2017	Prev Rdg	:	3795
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,831.00	56.62
Sub-Total		88.63
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		455.73
CURRENT BILL - JUNE 2017		3,681.18
TOTAL AMOUNT DUE		6,512.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,000.00

Your monthly electricity consumption chart

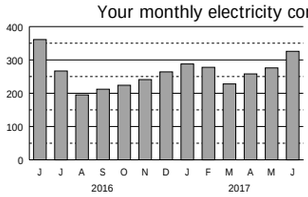

Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681.18		
Less : VAT	276.24		
Amount Net of VAT	3,404.94		
Less: BIR 2306	115.10		
BIR 2307	64.99	VATable Sales	3,225.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.49
Amount Due	3,224.85	VAT Zero Rated Sales	0.00
Add : VAT	276.24	VAT Amount	276.24
TOTAL AMOUNT DUE	3,501.09	TOTAL SALES	3,681.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5000/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854138244145

Collection Ref. Code : 1811-81-683-5
Account ID : 8540530000-6
Customer Name : BORBADILLO,MAMENG
Meter Number : MTR1140361
Period : May 2017

Premise Address: TISA SITIO MOHON AHEAD B-B COURT
Billing Address: TISA SITIO MOHON AHEAD B-B COURT

TOTAL AMOUNT DUE : 6,512.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85405300006

BC17/227.1/5000/0/10/06-24-2017/75

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036682743149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304333

03653300008

Date : 06-24-2017

BC17/227.1/5010/0108455/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365330000-8

Collection Ref. Code : 1841-16-467-4

Customer Information----------

Name : MONTEROSO,ERLINDA GALLARDE

Premise Address: MOHON I TISA CEBU CITY

Billing Address: MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	437818GS6	Pole No	:	0108455
Serial No	:	67352043	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7006
Period From	:	05-23-2017	Prev Rdg	:	6925
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	454	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 66.10
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.23
CURRENT BILL - JUNE 2017		822.29
TOTAL AMOUNT DUE		1,432.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 562.00

Your monthly electricity consumption chart

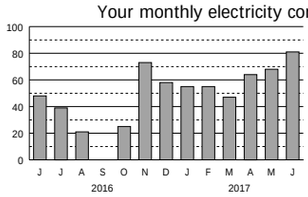

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.29		
Less : VAT	61.26		
Amount Net of VAT	761.03		
Less: BIR 2306	25.53		
BIR 2307	14.45	VATable Sales	717.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.97
Amount Due	721.05	VAT Zero Rated Sales	0.00
Add : VAT	61.26	VAT Amount	61.26
TOTAL AMOUNT DUE	782.31	TOTAL SALES	822.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5010/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036682743149

Collection Ref. Code : 1841-16-467-4

Account ID : 0365330000-8

Customer Name : MONTEROSO,ERLINDA GALLARDE

Meter Number : 437818GS6

Period : May 2017

Premise Address: MOHON I TISA CEBU CITY

Billing Address: MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 1,432.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03653300008

BC17/227.1/5010/0/10/06-24-2017/75

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115905993204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310667

11506300000

Date : 06-24-2017

BC17/227.1/5030/0108455/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150630000-0

Collection Ref. Code : 1827-91-860-8

Customer Information----------

Name : BILOCURA,VERONICO L

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TIN :

Metering Information----------

Meter No	:	452302GS6	Pole No	:	0108455
Serial No	:	93846815	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14929
Period From	:	05-23-2017	Prev Rdg	:	14848
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		- 41.96
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		108.33
CURRENT BILL - JUNE 2017		849.53
Debit Adjustments		850.00
TOTAL AMOUNT DUE		2,667.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 850.00

Your monthly electricity consumption chart

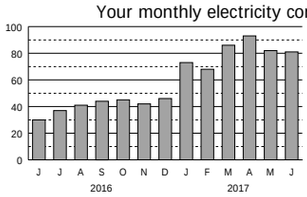

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.53		
Less : VAT	64.18		
Amount Net of VAT	785.35		
Less: BIR 2306	26.75		
BIR 2307	14.94	VATable Sales	741.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.15
Amount Due	743.66	VAT Zero Rated Sales	0.00
Add : VAT	64.18	VAT Amount	64.18
TOTAL AMOUNT DUE	807.84	TOTAL SALES	849.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5030/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115905993204

Collection Ref. Code : 1827-91-860-8

Account ID : 1150630000-0

Customer Name : BILOCURA,VERONICO L

Meter Number : 452302GS6

Period : May 2017

Premise Address: MOHON TISA

Billing Address: MOHON TISA

TOTAL AMOUNT DUE : 2,667.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11506300000

BC17/227.1/5030/0/10/06-24-2017/75

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900390306474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302545

90017300006

Date : 06-24-2017

BC17/227.1/5040/0108455/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001730000-6

Collection Ref. Code : 1831-73-872-4

Customer Information----------

Name : QUIMADA,PATERNO C TM

Premise Address: SITIO MOHON I TISA

Billing Address: SITIO MOHON I TISA

TIN :

Metering Information----------

Meter No	:	419215GS6	Pole No	:	0108455
Serial No	:	70853842	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11298
Period From	:	05-23-2017	Prev Rdg	:	11193
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		35.08
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		148.06
CURRENT BILL - JUNE 2017		1,196.85
TOTAL AMOUNT DUE		2,435.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 768.01

Your monthly electricity consumption chart

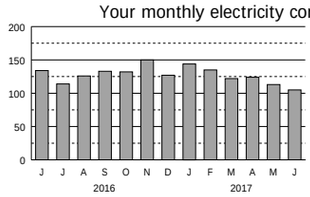

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.85		
Less : VAT	90.17		
Amount Net of VAT	1,106.68		
Less: BIR 2306	37.58		
BIR 2307	21.13	VATable Sales	1,048.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.89
Amount Due	1,047.97	VAT Zero Rated Sales	0.00
Add : VAT	90.17	VAT Amount	90.17
TOTAL AMOUNT DUE	1,138.14	TOTAL SALES	1,196.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5040/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900390306474

Collection Ref. Code : 1831-73-872-4

Account ID : 9001730000-6

Customer Name : QUIMADA,PATERNO C TM

Meter Number : 419215GS6

Period : May 2017

Premise Address: SITIO MOHON I TISA

Billing Address: SITIO MOHON I TISA

TOTAL AMOUNT DUE : 2,435.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90017300006

BC17/227.1/5040/0/10/06-24-2017/75

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269769963376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303608

26954300005

Date : 06-24-2017

BC17/227.1/5060/0108455/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2695430000-5

Collection Ref. Code : 1839-29-545-7

Customer Information----------

Name : MATCHAN,EDUARDO S

Premise Address: KATIPUNAN ST TISA
Billing Address: KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1155406	Pole No	:	0108455
Serial No	:	85054249	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1908
Period From	:	05-23-2017	Prev Rdg	:	1748
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	75	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		51.83
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		225.07
CURRENT BILL - JUNE 2017		1,818.99
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		3,624.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,001.00

Your monthly electricity consumption chart

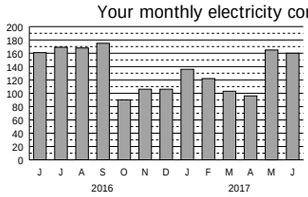

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.99		
Less : VAT	136.89		
Amount Net of VAT	1,682.10		
Less: BIR 2306	57.05		
BIR 2307	32.12	VATable Sales	1,593.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.18
Amount Due	1,592.93	VAT Zero Rated Sales	0.00
Add : VAT	136.89	VAT Amount	136.89
TOTAL AMOUNT DUE	1,729.82	TOTAL SALES	1,818.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5060/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269769963376

Collection Ref. Code : 1839-29-545-7
Account ID : 2695430000-5
Customer Name : MATCHAN,EDUARDO S
Meter Number : MTR1155406
Period : May 2017

Premise Address: KATIPUNAN ST TISA
Billing Address: KATIPUNAN ST TISA

TOTAL AMOUNT DUE : 3,624.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26954300005

BC17/227.1/5060/0/10/06-24-2017/75

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938017408296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305383

93872549360

Date : 06-24-2017

BC17/227.1/5084/0094696/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387254936-0

Collection Ref. Code : 1853-33-263-1

Customer Information----------

Name : AMABA,MARIA VENIZA CABRERA

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	273825 GS6	Pole No	:	0094696
Serial No	:	46887195	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4354
Period From	:	05-23-2017	Prev Rdg	:	4306
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	460	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 178.07
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.79
CURRENT BILL - JUNE 2017		337.85
TOTAL AMOUNT DUE		756.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 405.00

Your monthly electricity consumption chart

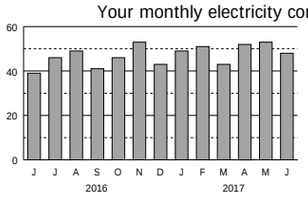

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.85		
Less : VAT	24.77		
Amount Net of VAT	313.08		
Less: BIR 2306	10.32		
BIR 2307	5.80	VATable Sales	288.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	296.96	VAT Zero Rated Sales	0.00
Add : VAT	24.77	VAT Amount	24.77
TOTAL AMOUNT DUE	321.73	TOTAL SALES	337.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5084/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938017408296

Collection Ref. Code : 1853-33-263-1

Account ID : 9387254936-0

Customer Name : AMABA,MARIA VENIZA CABRERA

Meter Number : 273825 GS6

Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 756.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93872549360

BC17/227.1/5084/0/10/06-24-2017/75

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820072383747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312803

82017300003

Date : 06-24-2017

BC17/227.1/5110/1047394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201730000-3

Collection Ref. Code : 1843-81-866-3

Customer Information----------

Name : AMAMAG-ID,MA. EME N

Premise Address: MOREHAI MOHON II TISA CEBU CITY

Billing Address: MOREHAI MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	356201GS6	Pole No	:	1047394
Serial No	:	2002118242	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3810
Period From	:	05-23-2017	Prev Rdg	:	3750
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	273	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 163.31
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.62
CURRENT BILL - JUNE 2017		485.72
TOTAL AMOUNT DUE		1,041.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 434.50

Your monthly electricity consumption chart

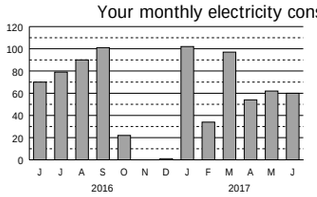

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.72		
Less : VAT	35.89		
Amount Net of VAT	449.83		
Less: BIR 2306	14.96		
BIR 2307	8.42	VATable Sales	418.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.73
Amount Due	426.45	VAT Zero Rated Sales	0.00
Add : VAT	35.89	VAT Amount	35.89
TOTAL AMOUNT DUE	462.34	TOTAL SALES	485.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5110/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820072383747

Collection Ref. Code : 1843-81-866-3

Account ID : 8201730000-3

Customer Name : AMAMAG-ID,MA. EME N

Meter Number : 356201GS6

Period : May 2017

Premise Address: MOREHAI MOHON II TISA CEBU CITY

Billing Address: MOREHAI MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 1,041.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82017300003

BC17/227.1/5110/0/10/06-24-2017/75

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657507774268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315627

6576124625

Date : 06-24-2017

BC17/227.1/5154/1047394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576612462-5

Collection Ref. Code : 1859-34-563-8

Customer Information----------

Name : DAYAP,FATIMA GENERALAO

Premise Address: MOHON II MOREHAI TISA,CEBU CITY
Billing Address: MOHON II MOREHAI TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008837	Pole No	:	1047394
Serial No	:	121754090	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1645
Period From	:	05-23-2017	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 89.69
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.85
CURRENT BILL - JUNE 2017		697.85
TOTAL AMOUNT DUE		1,438.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 651.00

Your monthly electricity consumption chart

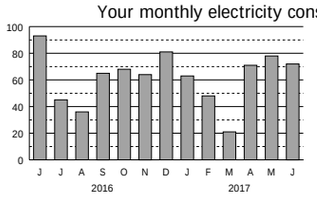

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.85		
Less : VAT	52.01		
Amount Net of VAT	645.84		
Less: BIR 2306	21.68		
BIR 2307	12.23	VATable Sales	607.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	611.93	VAT Zero Rated Sales	0.00
Add : VAT	52.01	VAT Amount	52.01
TOTAL AMOUNT DUE	663.94	TOTAL SALES	697.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5154/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657507774268

Collection Ref. Code : 1859-34-563-8
Account ID : 6576612462-5
Customer Name : DAYAP,FATIMA GENERALAO
Meter Number : MTR1008837
Period : May 2017

Premise Address: MOHON II MOREHAI TISA,CEBU CITY
Billing Address: MOHON II MOREHAI TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,438.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6576124625

BC17/227.1/5154/0/10/06-24-2017/75

5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832943811543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319500

83296634054

Date : 06-24-2017

BC17/227.1/5155/1047394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329663405-4

Collection Ref. Code : 1855-69-452-2

Customer Information----------

Name : CALDERON,BERNARDO JR BAYUBAY

Premise Address: MOREHAI TISA

Billing Address: MOREHAI TISA

TIN :

Metering Information----------

Meter No	:	2490 EVS6	Pole No	:	1047394
Serial No	:	01549242	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3257
Period From	:	05-23-2017	Prev Rdg	:	3150
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		30.74
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.24
CURRENT BILL - JUNE 2017		1,213.90
TOTAL AMOUNT DUE		2,225.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,560.00

Your monthly electricity consumption chart

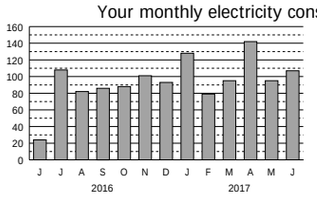

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.90		
Less : VAT	91.28		
Amount Net of VAT	1,122.62		
Less: BIR 2306	38.04		
BIR 2307	21.43	VATable Sales	1,063.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.96
Amount Due	1,063.15	VAT Zero Rated Sales	0.00
Add : VAT	91.28	VAT Amount	91.28
TOTAL AMOUNT DUE	1,154.43	TOTAL SALES	1,213.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5155/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832943811543

Collection Ref. Code : 1855-69-452-2

Account ID : 8329663405-4

Customer Name : CALDERON,BERNARDO JR BAYUBAY

Meter Number : 2490 EVS6

Period : May 2017

Premise Address: MOREHAI TISA

Billing Address: MOREHAI TISA

TOTAL AMOUNT DUE : 2,225.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83296634054 BC17/227.1/5155/0/10/06-24-2017/75 5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692764852375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317745

69254686608

Date : 06-24-2017

BC17/227.1/5160/1047394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925468660-8

Collection Ref. Code : 1849-40-134-9

Customer Information----------

Name : BANGALISAN,LEONEL REYNDY OCTUBRE

Premise Address: MOHON II

Billing Address: MOHON II

TIN :

Metering Information----------

Meter No	:	496048 GS6	Pole No	:	1047394
Serial No	:	94168797	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7671
Period From	:	05-23-2017	Prev Rdg	:	7480
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	395	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		267.86
CURRENT BILL - JUNE 2017		2,164.24
TOTAL AMOUNT DUE		4,051.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,687.00

Your monthly electricity consumption chart

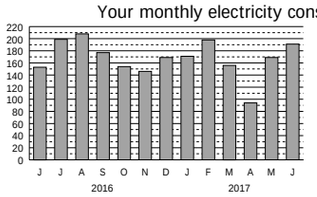

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.24		
Less : VAT	162.65		
Amount Net of VAT	2,001.59		
Less: BIR 2306	67.77		
BIR 2307	38.21	VATable Sales	1,896.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.21
Amount Due	1,895.61	VAT Zero Rated Sales	0.00
Add : VAT	162.65	VAT Amount	162.65
TOTAL AMOUNT DUE	2,058.26	TOTAL SALES	2,164.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5160/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692764852375

Collection Ref. Code : 1849-40-134-9

Account ID : 6925468660-8

Customer Name : BANGALISAN,LEONEL REYNDY OCTUBRE

Meter Number : 496048 GS6

Period : May 2017

Premise Address: MOHON II

Billing Address: MOHON II

TOTAL AMOUNT DUE : 4,051.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69254686608

BC17/227.1/5160/0/10/06-24-2017/75

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982304937468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311091

98255044905

Date : 06-24-2017

BC17/227.1/5164/1329213/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825504490-5

Collection Ref. Code : 1859-23-566-2

Customer Information----------

Name : RUBILLOS,REQUINA PAEL

Premise Address: MOHON II TISA,CEBU CITY
Billing Address: MOHON II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003740	Pole No	:	1329213
Serial No	:	121518986	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1795
Period From	:	05-23-2017	Prev Rdg	:	1772
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	226	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 144.71
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.58
CURRENT BILL - JUNE 2017		99.82
TOTAL AMOUNT DUE		208.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 648.00

Your monthly electricity consumption chart

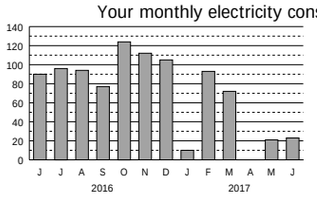

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.82		
Less : VAT	7.01		
Amount Net of VAT	92.81		
Less: BIR 2306	2.93		
BIR 2307	1.64	VATable Sales	81.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	88.24	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	95.25	TOTAL SALES	99.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5164/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982304937468

Collection Ref. Code : 1859-23-566-2
Account ID : 9825504490-5
Customer Name : RUBILLOS,REQUINA PAEL
Meter Number : MTR1003740
Period : Apr 2017 to May 2017

Premise Address: MOHON II TISA,CEBU CITY
Billing Address: MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 208.03 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98255044905

BC17/227.1/5164/0/10/06-24-2017/75

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597378871083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319692

5970714867

Date : 06-24-2017

BC17/227.1/5165/1047394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970714867-8

Collection Ref. Code : 1863-83-578-4

Customer Information----------

Name : PEPITO,RICARDO JR. TURA

Premise Address: MOHON II TISA,CEBU CITY

Billing Address: MOHON II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148863	Pole No	:	1047394
Serial No	:	40098080	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	933
Period From	:	05-23-2017	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 90.66
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.36
CURRENT BILL - JUNE 2017		685.78
TOTAL AMOUNT DUE		1,305.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 588.32

Your monthly electricity consumption chart

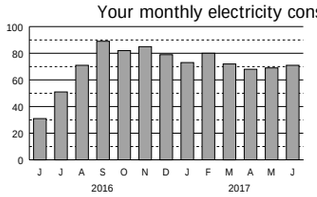

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.78		
Less : VAT	51.06		
Amount Net of VAT	634.72		
Less: BIR 2306	21.27		
BIR 2307	12.02	VATable Sales	596.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	601.43	VAT Zero Rated Sales	0.00
Add : VAT	51.06	VAT Amount	51.06
TOTAL AMOUNT DUE	652.49	TOTAL SALES	685.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5165/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597378871083

Collection Ref. Code : 1863-83-578-4

Account ID : 5970714867-8

Customer Name : PEPITO,RICARDO JR. TURA

Meter Number : MTR1148863

Period : May 2017

Premise Address: MOHON II TISA,CEBU CITY

Billing Address: MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,305.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5970714867

BC17/227.1/5165/0/10/06-24-2017/75

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808970827083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305854

80860883208

Date : 06-24-2017

BC17/227.1/5166/1050975/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086088320-8

Collection Ref. Code : 1855-55-494-1

Customer Information----------

Name : CABREROS,DOLORES LOPEZ

Premise Address: KATIPUNAN ST. MOHON 2 TISA, CEBU CITY

Billing Address: KATIPUNAN ST. MOHON 2 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007505	Pole No	:	1050975
Serial No	:	121520199	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10380
Period From	:	05-23-2017	Prev Rdg	:	10110
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	355	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,231.50	64.63
Sub-Total		91.14
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		379.86
CURRENT BILL - JUNE 2017		3,069.84
TOTAL AMOUNT DUE		6,301.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,790.00

Your monthly electricity consumption chart

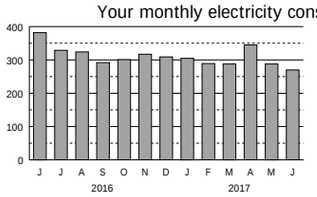

Avg Monthly Usage : 310.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.84		
Less : VAT	231.05		
Amount Net of VAT	2,838.79		
Less: BIR 2306	96.27		
BIR 2307	54.20	VATable Sales	2,689.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.81
Amount Due	2,688.32	VAT Zero Rated Sales	0.00
Add : VAT	231.05	VAT Amount	231.05
TOTAL AMOUNT DUE	2,919.37	TOTAL SALES	3,069.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5166/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808970827083

Collection Ref. Code : 1855-55-494-1

Account ID : 8086088320-8

Customer Name : CABREROS,DOLORES LOPEZ

Meter Number : MTR1007505

Period : May 2017

Premise Address: KATIPUNAN ST. MOHON 2 TISA, CEBU CITY

Billing Address: KATIPUNAN ST. MOHON 2 TISA, CEBU CITY

TOTAL AMOUNT DUE : 6,301.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80860883208

BC17/227.1/5166/0/10/06-24-2017/75

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634291627420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302675

63426300008

Date : 06-24-2017

BC17/227.1/5166/1050975/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342630000-8

Collection Ref. Code : 1825-88-170-7

Customer Information----------

Name : MELARPIS,ISIDERIA

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	484071GS6	Pole No	:	1050975
Serial No	:	60887542	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7115
Period From	:	05-23-2017	Prev Rdg	:	7018
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 913.00	18.26
Sub-Total		- 28.58
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.66
CURRENT BILL - JUNE 2017		1,038.93
TOTAL AMOUNT DUE		1,952.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 950.00

Your monthly electricity consumption chart

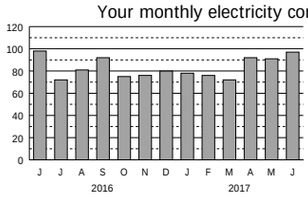

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.93		
Less : VAT	77.64		
Amount Net of VAT	961.29		
Less: BIR 2306	32.35		
BIR 2307	18.30	VATable Sales	908.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.02
Amount Due	910.64	VAT Zero Rated Sales	0.00
Add : VAT	77.64	VAT Amount	77.64
TOTAL AMOUNT DUE	988.28	TOTAL SALES	1,038.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5166/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634291627420

Collection Ref. Code : 1825-88-170-7

Account ID : 6342630000-8

Customer Name : MELARPIS,ISIDERIA

Meter Number : 484071GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 1,952.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63426300008

BC17/227.1/5166/0/10/06-24-2017/75

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374458083654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307240

37407300005

Date : 06-24-2017

BC17/227.1/5166/0502360/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740730000-5

Collection Ref. Code : 1821-50-653-7

Customer Information----------

Name : QUIBIDO,MA LOURDES TM C.

Premise Address: MOJON II TISA CEBU CITY

Billing Address: MOJON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	323895GS6	Pole No	:	0502360
Serial No	:	46041444	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41065
Period From	:	05-23-2017	Prev Rdg	:	40928
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	140	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		51.24
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		193.67
CURRENT BILL - JUNE 2017		1,566.04
TOTAL AMOUNT DUE		3,455.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,243.00

Your monthly electricity consumption chart

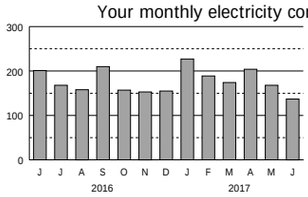

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.04		
Less : VAT	118.12		
Amount Net of VAT	1,447.92		
Less: BIR 2306	49.24		
BIR 2307	27.65	VATable Sales	1,372.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.55
Amount Due	1,371.03	VAT Zero Rated Sales	0.00
Add : VAT	118.12	VAT Amount	118.12
TOTAL AMOUNT DUE	1,489.15	TOTAL SALES	1,566.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5166/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374458083654

Collection Ref. Code : 1821-50-653-7

Account ID : 3740730000-5

Customer Name : QUIBIDO,MA LOURDES TM C.

Meter Number : 323895GS6

Period : May 2017

Premise Address: MOJON II TISA CEBU CITY

Billing Address: MOJON II TISA CEBU CITY

TOTAL AMOUNT DUE : 3,455.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37407300005

BC17/227.1/5166/0/10/06-24-2017/75

5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924771017917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314813

92490114987

Date : 06-24-2017

BC17/227.1/5168/1047394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249011498-7

Collection Ref. Code : 1853-83-062-3

Customer Information----------

Name : DIAZ,ROMEO JR. MAGLASANG

Premise Address: MOHON II TISA,CEBU CITY

Billing Address: MOHON II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029588	Pole No	:	1047394
Serial No	:	94307291	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7831
Period From	:	05-23-2017	Prev Rdg	:	7639
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	322	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		60.67
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		269.78
CURRENT BILL - JUNE 2017(ESTIMATE)		2,179.97
TOTAL AMOUNT DUE		4,271.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,011.00

Your monthly electricity consumption chart

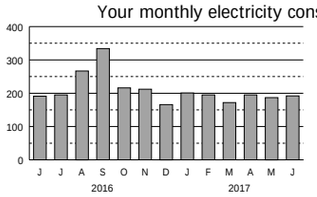

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.97		
Less : VAT	163.97		
Amount Net of VAT	2,016.00		
Less: BIR 2306	68.32		
BIR 2307	38.49	VATable Sales	1,910.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.81
Amount Due	1,909.19	VAT Zero Rated Sales	0.00
Add : VAT	163.97	VAT Amount	163.97
TOTAL AMOUNT DUE	2,073.16	TOTAL SALES	2,179.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5168/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924771017917

Collection Ref. Code : 1853-83-062-3

Account ID : 9249011498-7

Customer Name : DIAZ,ROMEO JR. MAGLASANG

Meter Number : MTR1029588

Period : May 2017

Premise Address: MOHON II TISA,CEBU CITY

Billing Address: MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,271.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92490114987

BC17/227.1/5168/0/10/06-24-2017/75

5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100917611692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302485

10070544332

Date : 06-24-2017

BC17/227.1/5168/1047394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007054433-2

Collection Ref. Code : 1853-89-569-5

Customer Information----------

Name : YLAYA,JENNY LYN KINAPUNDAN

Premise Address: MOHON 2 TISA,CEBU CITY

Billing Address: MOHON 2 TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015375	Pole No	:	1047394
Serial No	:	121748182	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8481
Period From	:	05-23-2017	Prev Rdg	:	8256
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	240	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 90.50	1.81
Sub-Total		23.90
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		309.97
CURRENT BILL - JUNE 2017		2,500.41
TOTAL AMOUNT DUE		2,590.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,400.00

Your monthly electricity consumption chart

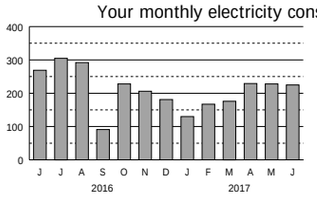

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.41		
Less : VAT	186.35		
Amount Net of VAT	2,314.06		
Less: BIR 2306	77.65		
BIR 2307	44.14	VATable Sales	2,190.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.62
Amount Due	2,192.27	VAT Zero Rated Sales	0.00
Add : VAT	186.35	VAT Amount	186.35
TOTAL AMOUNT DUE	2,378.62	TOTAL SALES	2,500.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5168/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100917611692

Collection Ref. Code : 1853-89-569-5

Account ID : 1007054433-2

Customer Name : YLAYA,JENNY LYN KINAPUNDAN

Meter Number : MTR1015375

Period : May 2017

Premise Address: MOHON 2 TISA,CEBU CITY

Billing Address: MOHON 2 TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,590.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10070544332

BC17/227.1/5168/0/10/06-24-2017/75

5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920137720457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312736

92017300002

Date : 06-24-2017

BC17/227.1/5169/1047394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201730000-2

Collection Ref. Code : 1843-81-869-8

Customer Information----------

Name : CANETE,MARISA M

Premise Address: MOREHAI MOHON II TISA CEBU CITY

Billing Address: MOREHAI MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	466226GS6	Pole No	:	1047394
Serial No	:	69373647	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3669
Period From	:	05-23-2017	Prev Rdg	:	3645
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 151.10
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.34
CURRENT BILL - JUNE 2017		103.79
TOTAL AMOUNT DUE		204.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 58.00

Your monthly electricity consumption chart

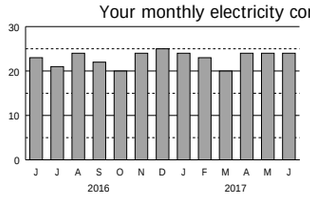

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.79		
Less : VAT	7.28		
Amount Net of VAT	96.51		
Less: BIR 2306	3.05		
BIR 2307	1.70	VATable Sales	84.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	91.76	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	99.04	TOTAL SALES	103.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5169/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920137720457

Collection Ref. Code : 1843-81-869-8

Account ID : 9201730000-2

Customer Name : CANETE,MARISA M

Meter Number : 466226GS6

Period : May 2017

Premise Address: MOREHAI MOHON II TISA CEBU CITY

Billing Address: MOREHAI MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 204.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92017300002

BC17/227.1/5169/0/10/06-24-2017/75

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301512532262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303021

30100639274

Date : 06-24-2017

BC17/227.1/5174/1167941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010063927-4

Collection Ref. Code : 1855-76-803-8

Customer Information----------

Name : HIMAYA,JEREMIAS PENALOSA

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000409 EFS6	Pole No	:	1167941
Serial No	:	118019785	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8645
Period From	:	05-23-2017	Prev Rdg	:	8503
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	230	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		199.53
CURRENT BILL - JUNE 2017		1,612.27
TOTAL AMOUNT DUE		3,093.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,609.00

Your monthly electricity consumption chart

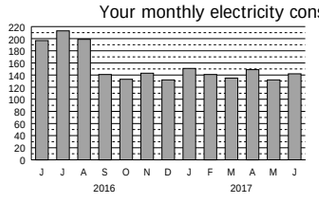

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.27		
Less : VAT	121.28		
Amount Net of VAT	1,490.99		
Less: BIR 2306	50.54		
BIR 2307	28.47	VATable Sales	1,412.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.25
Amount Due	1,411.98	VAT Zero Rated Sales	0.00
Add : VAT	121.28	VAT Amount	121.28
TOTAL AMOUNT DUE	1,533.26	TOTAL SALES	1,612.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5174/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301512532262

Collection Ref. Code : 1855-76-803-8

Account ID : 3010063927-4

Customer Name : HIMAYA,JEREMIAS PENALOSA

Meter Number : 000409 EFS6

Period : May 2017

Premise Address: MOHON II TISA, CEBU CITY

Billing Address: MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,093.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30100639274

BC17/227.1/5174/0/10/06-24-2017/75

5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289057812721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28903135946

1010315718

Date : 06-24-2017

BC17/227.1/5176/1167941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890313594-6

Collection Ref. Code : 1857-83-260-4

Customer Information----------

Name : CANONIGO,JUVELYN LIBRATAR

Premise Address: SINAI MOHON II TISA, CEBU CITY
Billing Address: SINAI MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032419	Pole No	:	1167941
Serial No	:	126812071	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13376
Period From	:	05-23-2017	Prev Rdg	:	12879
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	888	Billed kWh	:	497

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,547.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,755.77
Transmission Charge	0.3752/kWh	186.47
System Loss Charge	0.8255/kWh	410.27
Sub-Total		3,352.51
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,547.50	110.95
Sub-Total		159.74
Government Charges		
Franchise Tax - Local		37.04
Value Added Tax		
Generation		196.91
Transmission		4.38
System Loss		27.66
Distribution		171.25
Others		23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		697.62
CURRENT BILL - JUNE 2017		5,636.93
TOTAL AMOUNT DUE		11,184.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 10,596.00

Your monthly electricity consumption chart

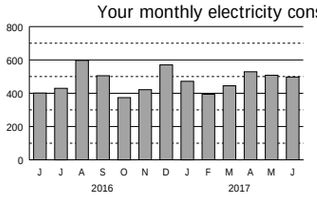

Avg Monthly Usage : 472.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,636.93		
Less : VAT	423.81		
Amount Net of VAT	5,213.12		
Less: BIR 2306	176.58		
BIR 2307	99.53	VATable Sales	4,939.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.81
Amount Due	4,937.01	VAT Zero Rated Sales	0.00
Add : VAT	423.81	VAT Amount	423.81
TOTAL AMOUNT DUE	5,360.82	TOTAL SALES	5,636.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5176/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289057812721

Collection Ref. Code : 1857-83-260-4
Account ID : 2890313594-6
Customer Name : CANONIGO,JUVELYN LIBRATAR
Meter Number : MTR1032419
Period : May 2017

Premise Address: SINAI MOHON II TISA, CEBU CITY
Billing Address: SINAI MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 11,184.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28903135946

BC17/227.1/5176/0/10/06-24-2017/75

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563572436326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320524

56321064067

Date : 06-24-2017

BC17/227.1/5178/1167941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632106406-7

Collection Ref. Code : 1863-64-023-1

Customer Information----------

Name : TRINIDAD,JENNY SUMAMPUNG

Premise Address: SITIO SAINAI MOHON II TISA, CEBU CITY

Billing Address: SITIO SAINAI MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143854	Pole No	:	1167941
Serial No	:	40081017	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1028
Period From	:	05-23-2017	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 86.47
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.90
CURRENT BILL - JUNE 2017		690.51
TOTAL AMOUNT DUE		1,520.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 700.00

Your monthly electricity consumption chart

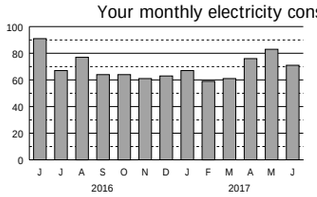

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.51		
Less : VAT	51.57		
Amount Net of VAT	638.94		
Less: BIR 2306	21.48		
BIR 2307	12.10	VATable Sales	600.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.33
Amount Due	605.36	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	656.93	TOTAL SALES	690.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5178/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563572436326

Collection Ref. Code : 1863-64-023-1

Account ID : 5632106406-7

Customer Name : TRINIDAD,JENNY SUMAMPUNG

Meter Number : MTR1143854

Period : May 2017

Premise Address: SITIO SAINAI MOHON II TISA, CEBU CITY

Billing Address: SITIO SAINAI MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,520.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56321064067

BC17/227.1/5178/0/10/06-24-2017/75

5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349005759812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311160

34956502719

Date : 06-24-2017

BC17/227.1/5190/0094703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495650271-9

Collection Ref. Code : 1851-19-683-8

Customer Information----------

Name : DECENA,TRIFILO MAGALLANES

Premise Address: BLOCK 1 LOT 1-6 SINAI HOA MOHON II TISA

Billing Address: BLOCK 1 LOT 1-6 SINAI HOA MOHON II TISA

TIN :

Metering Information----------

Meter No	:	506067 GS6	Pole No	:	0094703
Serial No	:	77334793	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17066
Period From	:	05-23-2017	Prev Rdg	:	16710
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	200	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,523.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,523.50	90.47
Sub-Total		125.42
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		501.29
CURRENT BILL - JUNE 2017		4,051.73
TOTAL AMOUNT DUE		8,575.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,868.00

Your monthly electricity consumption chart

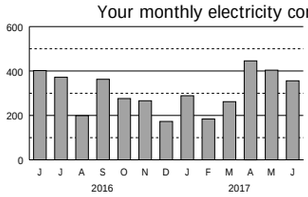

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,051.73		
Less : VAT	305.07		
Amount Net of VAT	3,746.66		
Less: BIR 2306	127.12		
BIR 2307	71.54	VATable Sales	3,550.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.22
Amount Due	3,548.00	VAT Zero Rated Sales	0.00
Add : VAT	305.07	VAT Amount	305.07
TOTAL AMOUNT DUE	3,853.07	TOTAL SALES	4,051.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5190/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349005759812

Collection Ref. Code : 1851-19-683-8

Account ID : 3495650271-9

Customer Name : DECENA,TRIFILO MAGALLANES

Meter Number : 506067 GS6

Period : May 2017

Premise Address: BLOCK 1 LOT 1-6 SINAI HOA MOHON II TISA

Billing Address: BLOCK 1 LOT 1-6 SINAI HOA MOHON II TISA

TOTAL AMOUNT DUE : 8,575.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34956502719

BC17/227.1/5190/0/10/06-24-2017/75

5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288613031715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315025

28860846873

Date : 06-24-2017

BC17/227.1/5200/0094696/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886084687-3

Collection Ref. Code : 1851-90-788-2

Customer Information----------

Name : ALCANTARA,ROMEO ANTIQUINA

Premise Address: SINAI MOHON II

Billing Address: SINAI MOHON II

TIN :

Metering Information----------

Meter No	:	538636 GS6	Pole No	:	0094696
Serial No	:	59043444	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18221
Period From	:	05-23-2017	Prev Rdg	:	17908
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	344	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,171.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,171.50	63.43
Sub-Total		94.15
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		438.75
CURRENT BILL - JUNE 2017		3,544.83
TOTAL AMOUNT DUE		6,716.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,967.00

Your monthly electricity consumption chart

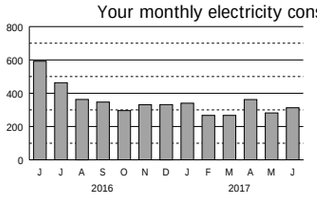

Avg Monthly Usage : 350.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.83		
Less : VAT	266.34		
Amount Net of VAT	3,278.49		
Less: BIR 2306	110.98		
BIR 2307	62.59	VATable Sales	3,106.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.41
Amount Due	3,104.92	VAT Zero Rated Sales	0.00
Add : VAT	266.34	VAT Amount	266.34
TOTAL AMOUNT DUE	3,371.26	TOTAL SALES	3,544.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5200/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288613031715

Collection Ref. Code : 1851-90-788-2

Account ID : 2886084687-3

Customer Name : ALCANTARA,ROMEO ANTIQUINA

Meter Number : 538636 GS6

Period : May 2017

Premise Address: SINAI MOHON II

Billing Address: SINAI MOHON II

TOTAL AMOUNT DUE : 6,716.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28860846873

BC17/227.1/5200/0/10/06-24-2017/75

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292909313963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317327

29233100931

Date : 06-24-2017

BC17/227.1/5210/0094703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923310093-1

Collection Ref. Code : 1851-20-917-4

Customer Information----------

Name : MAX,LERLIE DEVILA

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TIN :

Metering Information----------

Meter No	:	507171 GS6	Pole No	:	0094703
Serial No	:	56840963	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7356
Period From	:	05-23-2017	Prev Rdg	:	7278
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	562	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 98.51
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.24
CURRENT BILL - JUNE 2017		754.06
TOTAL AMOUNT DUE		1,485.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 675.09

Your monthly electricity consumption chart

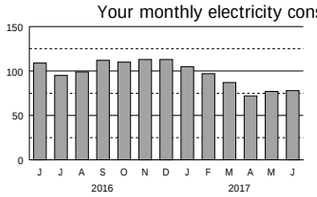

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.06		
Less : VAT	56.16		
Amount Net of VAT	697.90		
Less: BIR 2306	23.40		
BIR 2307	13.21	VATable Sales	655.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.08
Amount Due	661.29	VAT Zero Rated Sales	0.00
Add : VAT	56.16	VAT Amount	56.16
TOTAL AMOUNT DUE	717.45	TOTAL SALES	754.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5210/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292909313963

Collection Ref. Code : 1851-20-917-4

Account ID : 2923310093-1

Customer Name : MAX,LERLIE DEVILA

Meter Number : 507171 GS6

Period : May 2017

Premise Address: MOHON II TISA

Billing Address: MOHON II TISA

TOTAL AMOUNT DUE : 1,485.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29233100931

BC17/227.1/5210/0/10/06-24-2017/75

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189305279083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314775

18955300001

Date : 06-24-2017

BC17/227.1/5220/0094696/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895530000-1

Collection Ref. Code : 1845-60-701-5

Customer Information----------

Name : CABILDO,ARMINGOLA C

Premise Address: SAINAI/ SITIO MOHON 2/NR FATIMA CHAPEL TISA CEBU CITY

Billing Address: SAINAI/ SITIO MOHON 2/NR FATIMA CHAPEL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	482497GS6	Pole No	:	0094696
Serial No	:	68540557	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16443
Period From	:	05-23-2017	Prev Rdg	:	16092
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	429	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,969.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,970.00	79.40
Sub-Total		113.86
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		492.98
CURRENT BILL - JUNE 2017		3,983.82
TOTAL AMOUNT DUE		7,953.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,064.00

Your monthly electricity consumption chart

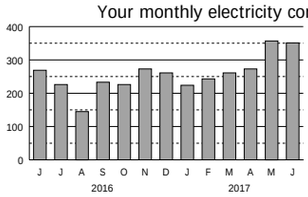

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.82		
Less : VAT	299.59		
Amount Net of VAT	3,684.23		
Less: BIR 2306	124.85		
BIR 2307	70.34	VATable Sales	3,490.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.39
Amount Due	3,489.04	VAT Zero Rated Sales	0.00
Add : VAT	299.59	VAT Amount	299.59
TOTAL AMOUNT DUE	3,788.63	TOTAL SALES	3,983.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5220/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189305279083

Collection Ref. Code : 1845-60-701-5

Account ID : 1895530000-1

Customer Name : CABILDO,ARMINGOLA C

Meter Number : 482497GS6

Period : May 2017

Premise Address: SAINAI/ SITIO MOHON 2/NR FATIMA CHAPEL TISA CEBU CITY

Billing Address: SAINAI/ SITIO MOHON 2/NR FATIMA CHAPEL TISA CEBU CITY

TOTAL AMOUNT DUE : 7,953.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18955300001

BC17/227.1/5220/0/10/06-24-2017/75

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098798806714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320738

09863300001

Date : 06-24-2017

BC17/227.1/5240/0094703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986330000-1

Collection Ref. Code : 1841-42-590-7

Customer Information----------

Name : YOSORES,MILBERTO P

Premise Address: SITIO MOHON II TISA CEBU CITY
Billing Address: SITIO MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	161997WS6	Pole No	:	0094703
Serial No	:	44280516	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31110
Period From	:	05-23-2017	Prev Rdg	:	30932
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	178	Billed kWh	:	178

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,678.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.7002/kWh	124.64
System Loss Charge	0.812/kWh	144.54
Sub-Total		1,256.15
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,678.50	53.57
Sub-Total		71.04
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		70.52
Transmission		2.84
System Loss		9.38
Distribution		61.72
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		253.25
CURRENT BILL - JUNE 2017		2,094.75
TOTAL AMOUNT DUE		4,773.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,200.00

Your monthly electricity consumption chart

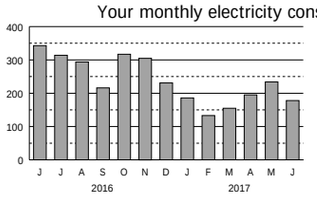

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.75		
Less : VAT	154.64		
Amount Net of VAT	1,940.11		
Less: BIR 2306	64.44		
BIR 2307	37.11	VATable Sales	1,841.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.61
Amount Due	1,838.56	VAT Zero Rated Sales	0.00
Add : VAT	154.64	VAT Amount	154.64
TOTAL AMOUNT DUE	1,993.20	TOTAL SALES	2,094.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5240/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098798806714

Collection Ref. Code : 1841-42-590-7
Account ID : 0986330000-1
Customer Name : YOSORES,MILBERTO P
Meter Number : 161997WS6
Period : May 2017

Premise Address: SITIO MOHON II TISA CEBU CITY
Billing Address: SITIO MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 4,773.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09863300001

BC17/227.1/5240/0/10/06-24-2017/75

5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770680214457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304678

77017725605

Date : 06-24-2017

BC17/227.1/5241/0094703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701772560-5

Collection Ref. Code : 1863-18-593-3

Customer Information----------

Name : LENARES,MAYL REPOLLO

Premise Address: SINAI MOHON II TISA, CEBU CITY

Billing Address: SINAI MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118099	Pole No	:	0094703
Serial No	:	40053449	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1859
Period From	:	05-23-2017	Prev Rdg	:	1653
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 949.50	18.99
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		286.07
CURRENT BILL - JUNE 2017		2,309.27
TOTAL AMOUNT DUE		3,258.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,120.00

Your monthly electricity consumption chart

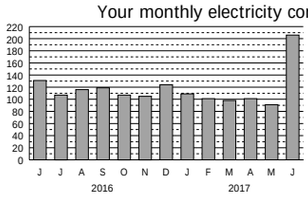

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.27		
Less : VAT	172.76		
Amount Net of VAT	2,136.51		
Less: BIR 2306	71.99		
BIR 2307	40.77	VATable Sales	2,023.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.31
Amount Due	2,023.75	VAT Zero Rated Sales	0.00
Add : VAT	172.76	VAT Amount	172.76
TOTAL AMOUNT DUE	2,196.51	TOTAL SALES	2,309.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5241/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770680214457

Collection Ref. Code : 1863-18-593-3

Account ID : 7701772560-5

Customer Name : LENARES,MAYL REPOLLO

Meter Number : MTR1118099

Period : May 2017

Premise Address: SINAI MOHON II TISA, CEBU CITY

Billing Address: SINAI MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,258.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77017725605

BC17/227.1/5241/0/10/06-24-2017/75

5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400087465765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302150

40075853974

Date : 06-24-2017

BC17/227.1/5245/0094703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007585397-4

Collection Ref. Code : 1857-17-977-3

Customer Information----------

Name : AMAD,MARGIE RIMANDIMAN

Premise Address: MOHON II SAINAI TISA, CEBU CITY

Billing Address: MOHON II SAINAI TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3104 EIS6	Pole No	:	0094703
Serial No	:	83302306	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3572
Period From	:	05-23-2017	Prev Rdg	:	3454
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		32.36
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.39
CURRENT BILL - JUNE 2017		1,336.35
TOTAL AMOUNT DUE		2,375.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,200.00

Your monthly electricity consumption chart

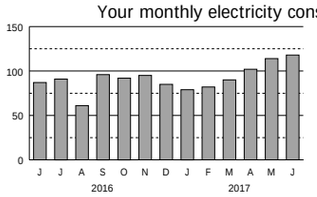

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.35		
Less : VAT	100.39		
Amount Net of VAT	1,235.96		
Less: BIR 2306	41.83		
BIR 2307	23.59	VATable Sales	1,170.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.00
Amount Due	1,170.54	VAT Zero Rated Sales	0.00
Add : VAT	100.39	VAT Amount	100.39
TOTAL AMOUNT DUE	1,270.93	TOTAL SALES	1,336.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5245/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400087465765

Collection Ref. Code : 1857-17-977-3

Account ID : 4007585397-4

Customer Name : AMAD,MARGIE RIMANDIMAN

Meter Number : 3104 EIS6

Period : May 2017

Premise Address: MOHON II SAINAI TISA, CEBU CITY

Billing Address: MOHON II SAINAI TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,375.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40075853974

BC17/227.1/5245/0/10/06-24-2017/75

5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496015601951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319992

49663300009

Date : 06-24-2017

BC17/227.1/5250/0094703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966330000-9

Collection Ref. Code : 1841-30-974-5

Customer Information----------

Name : MANDAWE,TRINIDAD JR. G

Premise Address: SINAI, MOHON II TISA CEBU CITY
Billing Address: SINAI, MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	362384GS6	Pole No	:	0094703
Serial No	:	2003120030	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11189
Period From	:	05-23-2017	Prev Rdg	:	11009
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	364	Billed kWh	:	180

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,185.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.7002/kWh	126.04
System Loss Charge	0.812/kWh	146.16
Sub-Total		1,270.26
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		41.38
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		71.33
Transmission		2.87
System Loss		9.49
Distribution		62.40
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		252.19
CURRENT BILL - JUNE 2017		2,083.86
TOTAL AMOUNT DUE		3,269.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,020.00

Your monthly electricity consumption chart

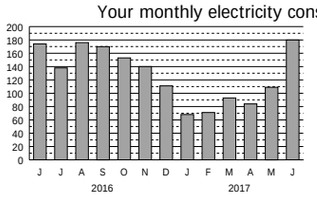

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.86		
Less : VAT	152.70		
Amount Net of VAT	1,931.16		
Less: BIR 2306	63.62		
BIR 2307	36.91	VATable Sales	1,831.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.49
Amount Due	1,830.63	VAT Zero Rated Sales	0.00
Add : VAT	152.70	VAT Amount	152.70
TOTAL AMOUNT DUE	1,983.33	TOTAL SALES	2,083.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5250/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496015601951

Collection Ref. Code : 1841-30-974-5
Account ID : 4966330000-9
Customer Name : MANDAWE,TRINIDAD JR. G
Meter Number : 362384GS6
Period : May 2017

Premise Address: SINAI, MOHON II TISA CEBU CITY
Billing Address: SINAI, MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 3,269.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49663300009

BC17/227.1/5250/0/10/06-24-2017/75

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896314409961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320707

89676300000

Date : 06-24-2017

BC17/227.1/5260/0094703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967630000-0

Collection Ref. Code : 1843-46-305-9

Customer Information----------

Name : DONAIRE,PIO D

Premise Address: MOHON I TISA CEBU CITY

Billing Address: MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	129177WS6	Pole No	:	0094703
Serial No	:	72120938	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20945
Period From	:	05-23-2017	Prev Rdg	:	20662
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	236	Billed kWh	:	283

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,133.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.7002/kWh	198.16
System Loss Charge	0.812/kWh	229.80
Sub-Total		1,997.14
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,134.00	62.68
Sub-Total		90.46
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		112.12
Transmission		4.51
System Loss		14.91
Distribution		97.77
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		399.37
CURRENT BILL - JUNE 2017		3,301.72
TOTAL AMOUNT DUE		6,435.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,950.00

Your monthly electricity consumption chart

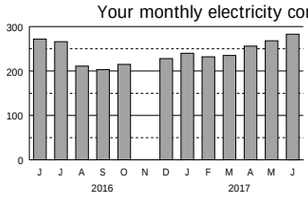

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.72		
Less : VAT	242.78		
Amount Net of VAT	3,058.94		
Less: BIR 2306	101.16		
BIR 2307	58.48	VATable Sales	2,902.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.59
Amount Due	2,899.30	VAT Zero Rated Sales	0.00
Add : VAT	242.78	VAT Amount	242.78
TOTAL AMOUNT DUE	3,142.08	TOTAL SALES	3,301.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5260/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896314409961

Collection Ref. Code : 1843-46-305-9

Account ID : 8967630000-0

Customer Name : DONAIRE,PIO D

Meter Number : 129177WS6

Period : May 2017

Premise Address: MOHON I TISA CEBU CITY

Billing Address: MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 6,435.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89676300000

BC17/227.1/5260/0/10/06-24-2017/75

5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791914453716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318067

79184361214

Date : 06-24-2017

BC17/227.1/5265/0094703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918436121-4

Collection Ref. Code : 1861-60-647-8

Customer Information----------

Name : MOJICA,ESTRELLA DONAIRE

Premise Address: SINAI MOHON II TISA, CEBU CITY

Billing Address: SINAI MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081527	Pole No	:	0094703
Serial No	:	40011657	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2024
Period From	:	05-23-2017	Prev Rdg	:	1952
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	122	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 87.43
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		91.15
CURRENT BILL - JUNE 2017		700.41
TOTAL AMOUNT DUE		1,554.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 870.00

Your monthly electricity consumption chart

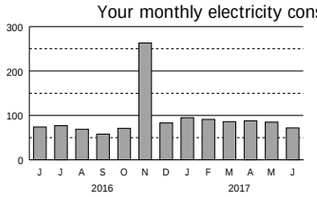

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.41		
Less : VAT	52.29		
Amount Net of VAT	648.12		
Less: BIR 2306	21.80		
BIR 2307	12.28	VATable Sales	609.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.86
Amount Due	614.04	VAT Zero Rated Sales	0.00
Add : VAT	52.29	VAT Amount	52.29
TOTAL AMOUNT DUE	666.33	TOTAL SALES	700.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5265/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791914453716

Collection Ref. Code : 1861-60-647-8

Account ID : 7918436121-4

Customer Name : MOJICA,ESTRELLA DONAIRE

Meter Number : MTR1081527

Period : May 2017

Premise Address: SINAI MOHON II TISA, CEBU CITY

Billing Address: SINAI MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,554.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79184361214

BC17/227.1/5265/0/10/06-24-2017/75

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007381311964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306805

00778755686

Date : 06-24-2017

BC17/227.1/5296/0094703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077875568-6

Collection Ref. Code : 1859-24-953-1

Customer Information----------

Name : ELIZONDO,TERESA MORALES

Premise Address: SINAI MOHON II TISA,CEBU CITY

Billing Address: SINAI MOHON II TISA,CEBU CITY

TIN : 440-345-587-000

Metering Information----------

Meter No	:	MTR1003055	Pole No	:	0094703
Serial No	:	121571427	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5271
Period From	:	05-23-2017	Prev Rdg	:	5069
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	333	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,994.50	79.89
Sub-Total		99.72
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		288.41
CURRENT BILL - JUNE 2017		2,333.70
TOTAL AMOUNT DUE		4,342.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,985.00

Your monthly electricity consumption chart

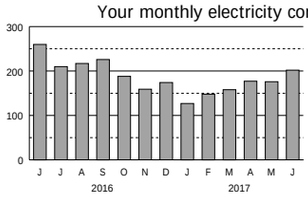

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.70		
Less : VAT	176.83		
Amount Net of VAT	2,156.87		
Less: BIR 2306	73.67		
BIR 2307	41.21	VATable Sales	2,045.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.58
Amount Due	2,041.99	VAT Zero Rated Sales	0.00
Add : VAT	176.83	VAT Amount	176.83
TOTAL AMOUNT DUE	2,218.82	TOTAL SALES	2,333.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5296/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007381311964

Collection Ref. Code : 1859-24-953-1

Account ID : 0077875568-6

Customer Name : ELIZONDO,TERESA MORALES

Meter Number : MTR1003055

Period : May 2017

Premise Address: SINAI MOHON II TISA,CEBU CITY

Billing Address: SINAI MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,342.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00778755686

BC17/227.1/5296/0/10/06-24-2017/75

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990902247619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315302

99075300006

Date : 06-24-2017

BC17/227.1/5310/1134573/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907530000-6

Collection Ref. Code : 1845-65-995-3

Customer Information----------

Name : CABLAO,ANTONIETTA S

Premise Address: MOHON II TISA CEBU CITY
Billing Address: MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	484881GS6	Pole No	:	1134573
Serial No	:	58001109	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12780
Period From	:	05-23-2017	Prev Rdg	:	12567
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1044	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,569.00	51.38
Sub-Total		72.29
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		299.87
CURRENT BILL - JUNE 2017		2,423.41
TOTAL AMOUNT DUE		4,992.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,944.00

Your monthly electricity consumption chart

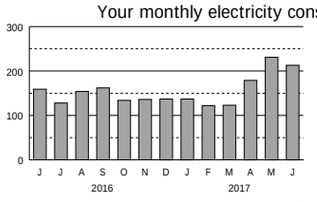

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.41		
Less : VAT	182.47		
Amount Net of VAT	2,240.94		
Less: BIR 2306	76.03		
BIR 2307	42.79	VATable Sales	2,123.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.40
Amount Due	2,122.12	VAT Zero Rated Sales	0.00
Add : VAT	182.47	VAT Amount	182.47
TOTAL AMOUNT DUE	2,304.59	TOTAL SALES	2,423.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5310/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990902247619

Collection Ref. Code : 1845-65-995-3
Account ID : 9907530000-6
Customer Name : CABLAO,ANTONIETTA S
Meter Number : 484881GS6
Period : May 2017

Premise Address: MOHON II TISA CEBU CITY
Billing Address: MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 4,992.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99075300006

BC17/227.1/5310/0/10/06-24-2017/75

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741062621175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306882

74138090332

Date : 06-24-2017

BC17/227.1/5320/1134573/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413809033-2

Collection Ref. Code : 1849-73-212-4

Customer Information----------

Name : AMPO,ROGINE LADAC

Premise Address: MOHON II TISA
Billing Address: MOHON II TISA

TIN :

Metering Information----------

Meter No	:	489190 GS6	Pole No	:	1134573
Serial No	:	56960398	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4839
Period From	:	05-23-2017	Prev Rdg	:	4800
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 185.99
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.65
CURRENT BILL - JUNE 2017		230.32
TOTAL AMOUNT DUE		422.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 535.00

Your monthly electricity consumption chart

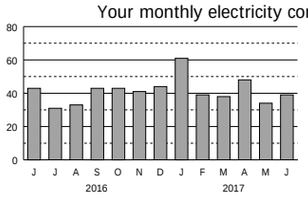

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.32		
Less : VAT	16.60		
Amount Net of VAT	213.72		
Less: BIR 2306	6.92		
BIR 2307	3.90	VATable Sales	193.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.05
Amount Due	202.90	VAT Zero Rated Sales	0.00
Add : VAT	16.60	VAT Amount	16.60
TOTAL AMOUNT DUE	219.50	TOTAL SALES	230.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5320/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741062621175

Collection Ref. Code : 1849-73-212-4
Account ID : 7413809033-2
Customer Name : AMPO,ROGINE LADAC
Meter Number : 489190 GS6
Period : May 2017

Premise Address: MOHON II TISA
Billing Address: MOHON II TISA

TOTAL AMOUNT DUE : 422.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74138090332

BC17/227.1/5320/0/10/06-24-2017/75

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015289459725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310923

01511901439

Date : 06-24-2017

BC17/227.1/5325/1134573/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151190143-9

Collection Ref. Code : 1857-18-008-9

Customer Information----------

Name : TEPAIT,NOLITA TAUTOAN

Premise Address: SINAI MOHON II TISA, CEBU CITY

Billing Address: SINAI MOHON II TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011697 EFS6	Pole No	:	1134573
Serial No	:	121434682	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4635
Period From	:	05-23-2017	Prev Rdg	:	4558
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	233	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 96.94
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.03
CURRENT BILL - JUNE 2017		744.82
TOTAL AMOUNT DUE		1,483.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 900.00

Your monthly electricity consumption chart

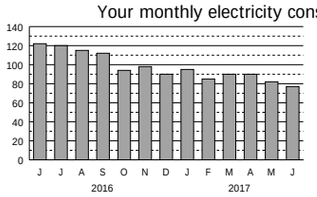

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.82		
Less : VAT	55.49		
Amount Net of VAT	689.33		
Less: BIR 2306	23.13		
BIR 2307	13.05	VATable Sales	647.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.54
Amount Due	653.15	VAT Zero Rated Sales	0.00
Add : VAT	55.49	VAT Amount	55.49
TOTAL AMOUNT DUE	708.64	TOTAL SALES	744.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5325/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015289459725

Collection Ref. Code : 1857-18-008-9

Account ID : 0151190143-9

Customer Name : TEPAIT,NOLITA TAUTOAN

Meter Number : 011697 EFS6

Period : May 2017

Premise Address: SINAI MOHON II TISA, CEBU CITY

Billing Address: SINAI MOHON II TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,483.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01511901439

BC17/227.1/5325/0/10/06-24-2017/75

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381561117316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311582

38165300005

Date : 06-24-2017

BC17/227.1/5330/1134573/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816530000-5

Collection Ref. Code : 1845-63-770-4

Customer Information----------

Name : TUQUIB,BABY S

Premise Address: SINAI MOHON II TISA CEBU CITY

Billing Address: SINAI MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	483854GS6	Pole No	:	1134573
Serial No	:	68235613	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17121
Period From	:	05-23-2017	Prev Rdg	:	16907
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	228	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		68.43
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		300.72
CURRENT BILL - JUNE 2017		2,430.01
TOTAL AMOUNT DUE		4,800.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,331.00

Your monthly electricity consumption chart

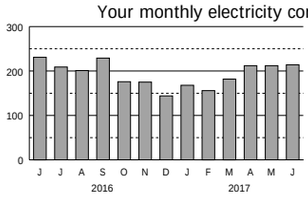

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.01		
Less : VAT	182.80		
Amount Net of VAT	2,247.21		
Less: BIR 2306	76.17		
BIR 2307	42.91	VATable Sales	2,129.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.92
Amount Due	2,128.13	VAT Zero Rated Sales	0.00
Add : VAT	182.80	VAT Amount	182.80
TOTAL AMOUNT DUE	2,310.93	TOTAL SALES	2,430.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5330/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381561117316

Collection Ref. Code : 1845-63-770-4

Account ID : 3816530000-5

Customer Name : TUQUIB,BABY S

Meter Number : 483854GS6

Period : May 2017

Premise Address: SINAI MOHON II TISA CEBU CITY

Billing Address: SINAI MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 4,800.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38165300005

BC17/227.1/5330/0/10/06-24-2017/75

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201632085010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303366

20175300001

Date : 06-24-2017

BC17/227.1/5340/1134573/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017530000-1

Collection Ref. Code : 1845-66-014-5

Customer Information----------

Name : SANCHEZ,EDUARD A

Premise Address: MOHON II TISA CEBU CITY
Billing Address: MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	484865GS6	Pole No	:	1134573
Serial No	:	56389936	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21188
Period From	:	05-23-2017	Prev Rdg	:	20633
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	236	Billed kWh	:	555

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,077.36
Transmission Charge	0.3752/kWh	208.24
System Loss Charge	0.8255/kWh	458.15
Sub-Total		3,743.75
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,845.00	116.90
Sub-Total		171.38
Government Charges		
Franchise Tax - Local		41.31
Value Added Tax		
Generation		219.90
Transmission		4.89
System Loss		30.88
Distribution		191.16
Others		25.52
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		778.07
CURRENT BILL - JUNE 2017		6,286.22
Debit Adjustments		4,947.00
TOTAL AMOUNT DUE		12,131.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,947.00

Your monthly electricity consumption chart

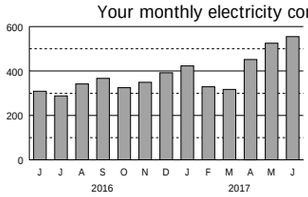

Avg Monthly Usage : 382.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,286.22		
Less : VAT	472.35		
Amount Net of VAT	5,813.87		
Less: BIR 2306	196.81		
BIR 2307	110.99	VATable Sales	5,508.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.72
Amount Due	5,506.07	VAT Zero Rated Sales	0.00
Add : VAT	472.35	VAT Amount	472.35
TOTAL AMOUNT DUE	5,978.42	TOTAL SALES	6,286.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5340/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201632085010

Collection Ref. Code : 1845-66-014-5
Account ID : 2017530000-1
Customer Name : SANCHEZ,EDUARD A
Meter Number : 484865GS6
Period : May 2017

Premise Address: MOHON II TISA CEBU CITY
Billing Address: MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 12,131.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20175300001

BC17/227.1/5340/0/10/06-24-2017/75

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738639666642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304777

73880892572

Date : 06-24-2017

BC17/227.1/5350/1134573/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388089257-2

Collection Ref. Code : 1863-73-347-7

Customer Information----------

Name : GOMEZ,GENILDA GESMAN

Premise Address: MOHON II SINAI TISA, CEBU CITY

Billing Address: MOHON II SINAI TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156944	Pole No	:	1134573
Serial No	:	133493956	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5695
Period From	:	05-23-2017	Prev Rdg	:	5235
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	480	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,287.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,288.00	105.76
Sub-Total		150.92
Government Charges		
Franchise Tax - Local		34.31
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		22.23
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		646.10
CURRENT BILL - JUNE 2017		5,221.15
TOTAL AMOUNT DUE		10,509.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 5,385.00

Your monthly electricity consumption chart

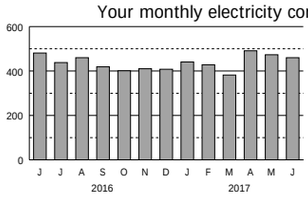

Avg Monthly Usage : 437.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,221.15		
Less : VAT	392.64		
Amount Net of VAT	4,828.51		
Less: BIR 2306	163.59		
BIR 2307	92.19	VATable Sales	4,575.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.46
Amount Due	4,572.73	VAT Zero Rated Sales	0.00
Add : VAT	392.64	VAT Amount	392.64
TOTAL AMOUNT DUE	4,965.37	TOTAL SALES	5,221.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5350/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738639666642

Collection Ref. Code : 1863-73-347-7

Account ID : 7388089257-2

Customer Name : GOMEZ,GENILDA GESMAN

Meter Number : MTR1156944

Period : May 2017

Premise Address: MOHON II SINAI TISA, CEBU CITY

Billing Address: MOHON II SINAI TISA, CEBU CITY

TOTAL AMOUNT DUE : 10,509.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73880892572

BC17/227.1/5350/0/10/06-24-2017/75

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001881467256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302621

00175300003

Date : 06-24-2017

BC17/227.1/5370/1134573/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017530000-3

Collection Ref. Code : 1845-67-017-5

Customer Information----------

Name : ROLUNA,ANALLE A

Premise Address: MOHON II TISA CEBU CITY

Billing Address: MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	550711 GS6	Pole No	:	1134573
Serial No	:	22615154	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6203
Period From	:	05-23-2017	Prev Rdg	:	6096
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	426	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 869.50	17.39
Sub-Total		27.90
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		149.87
CURRENT BILL - JUNE 2017		1,210.69
TOTAL AMOUNT DUE		2,080.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,222.00

Your monthly electricity consumption chart

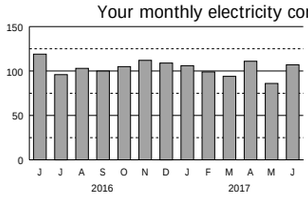

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.69		
Less : VAT	90.93		
Amount Net of VAT	1,119.76		
Less: BIR 2306	37.89		
BIR 2307	21.38	VATable Sales	1,060.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.94
Amount Due	1,060.49	VAT Zero Rated Sales	0.00
Add : VAT	90.93	VAT Amount	90.93
TOTAL AMOUNT DUE	1,151.42	TOTAL SALES	1,210.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5370/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001881467256

Collection Ref. Code : 1845-67-017-5

Account ID : 0017530000-3

Customer Name : ROLUNA,ANALLE A

Meter Number : 550711 GS6

Period : May 2017

Premise Address: MOHON II TISA CEBU CITY

Billing Address: MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 2,080.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00175300003

BC17/227.1/5370/0/10/06-24-2017/75

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756134901171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316311

75635300009

Date : 06-24-2017

BC17/227.1/5390/1134573/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563530000-9

Collection Ref. Code : 1845-62-788-1

Customer Information----------

Name : FLORES,AGNES K

Premise Address: SINAI HOMEOWNERS ASSN/MOHON II/KATIPUNAN TISA CEBU CITY

Billing Address: SINAI HOMEOWNERS ASSN/MOHON II/KATIPUNAN TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	483501GS6	Pole No	:	1134573
Serial No	:	76798804	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40854
Period From	:	05-23-2017	Prev Rdg	:	40654
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	1007	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,395.00	87.90
Sub-Total		107.53
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		286.66
CURRENT BILL - JUNE 2017		2,320.55
TOTAL AMOUNT DUE		4,375.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,340.00

Your monthly electricity consumption chart

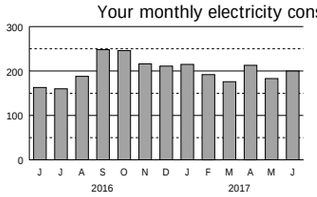

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.55		
Less : VAT	176.13		
Amount Net of VAT	2,144.42		
Less: BIR 2306	73.40		
BIR 2307	40.98	VATable Sales	2,033.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.53
Amount Due	2,030.04	VAT Zero Rated Sales	0.00
Add : VAT	176.13	VAT Amount	176.13
TOTAL AMOUNT DUE	2,206.17	TOTAL SALES	2,320.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5390/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756134901171

Collection Ref. Code : 1845-62-788-1

Account ID : 7563530000-9

Customer Name : FLORES,AGNES K

Meter Number : 483501GS6

Period : May 2017

Premise Address: SINAI HOMEOWNERS ASSN/MOHON II/KATIPUNAN TISA CEBU CITY

Billing Address: SINAI HOMEOWNERS ASSN/MOHON II/KATIPUNAN TISA CEBU CITY

TOTAL AMOUNT DUE : 4,375.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75635300009 BC17/227.1/5390/0/10/06-24-2017/75 5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786367329154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315208

78629841905

Date : 06-24-2017

BC17/227.1/5395/1134573/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862984190-5

Collection Ref. Code : 1857-84-473-4

Customer Information----------

Name : FLORES,AGNES KABAJAR

Premise Address: SINAI HOA KATIPUNAN ST. MOHON II TISA,CEBU CITY

Billing Address: SINAI HOA KATIPUNAN ST. MOHON II TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010140 EFS6	Pole No	:	1134573
Serial No	:	121435889	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22295
Period From	:	05-23-2017	Prev Rdg	:	21473
No of Days	:	31	Diff Rdg	:	822
Avg kWh/day	:	26.52	Registered	:	822
Conn Load	:	242	Billed kWh	:	822

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,617.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,557.83
Transmission Charge	0.3752/kWh	308.41
System Loss Charge	0.8255/kWh	678.56
Sub-Total		5,544.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,438.99
Supply Charge	0.4118/kWh	338.50
Metering Charge	0.6989/kWh	574.50
	5.00/month	5.00
Sub-Total		2,356.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,618.00	192.36
Sub-Total		273.06
Government Charges		
Franchise Tax - Local		61.31
Value Added Tax		
Generation		325.67
Transmission		7.25
System Loss		45.73
Distribution		282.84
Others		40.12
Universal Charge		
Missionary Electrification	0.1561/kWh	128.32
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.93
Sub-Total		1,154.53
CURRENT BILL - JUNE 2017		9,329.38
TOTAL AMOUNT DUE		18,947.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 10,000.00

Your monthly electricity consumption chart

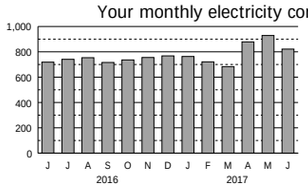

Avg Monthly Usage : 768.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,329.38		
Less : VAT	701.61		
Amount Net of VAT	8,627.77		
Less: BIR 2306	292.34		
BIR 2307	164.72	VATable Sales	8,174.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.92
Amount Due	8,170.71	VAT Zero Rated Sales	0.00
Add : VAT	701.61	VAT Amount	701.61
TOTAL AMOUNT DUE	8,872.32	TOTAL SALES	9,329.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5395/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786367329154

Collection Ref. Code : 1857-84-473-4

Account ID : 7862984190-5

Customer Name : FLORES,AGNES KABAJAR

Meter Number : 010140 EFS6

Period : May 2017

Premise Address: SINAI HOA KATIPUNAN ST. MOHON II TISA,CEBU CITY

Billing Address: SINAI HOA KATIPUNAN ST. MOHON II TISA,CEBU CITY

TOTAL AMOUNT DUE : 18,947.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78629841905

BC17/227.1/5395/0/10/06-24-2017/75

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097303211782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320366

09766694070

Date : 06-24-2017

BC17/227.1/5395/1329213/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976669407-0

Collection Ref. Code : 1857-85-482-9

Customer Information----------

Name : FLORES,AGNES KABAJAR

Premise Address: SITIO MOREHAI TISA,CEBU CITY

Billing Address: SITIO MOREHAI TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003118	Pole No	:	1329213
Serial No	:	121570124	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3987
Period From	:	05-23-2017	Prev Rdg	:	3823
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	222	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,644.00	72.88
Sub-Total		88.98
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		235.31
CURRENT BILL - JUNE 2017		1,904.81
TOTAL AMOUNT DUE		3,548.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,000.00

Your monthly electricity consumption chart

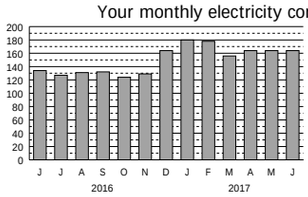

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.81		
Less : VAT	144.66		
Amount Net of VAT	1,760.15		
Less: BIR 2306	60.28		
BIR 2307	33.64	VATable Sales	1,669.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.65
Amount Due	1,666.23	VAT Zero Rated Sales	0.00
Add : VAT	144.66	VAT Amount	144.66
TOTAL AMOUNT DUE	1,810.89	TOTAL SALES	1,904.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5395/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097303211782

Collection Ref. Code : 1857-85-482-9

Account ID : 0976669407-0

Customer Name : FLORES,AGNES KABAJAR

Meter Number : MTR1003118

Period : May 2017

Premise Address: SITIO MOREHAI TISA,CEBU CITY

Billing Address: SITIO MOREHAI TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,548.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09766694070

BC17/227.1/5395/0/10/06-24-2017/75

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891602707303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317403

89165300008

Date : 06-24-2017

BC17/227.1/5400/1134573/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916530000-8

Collection Ref. Code : 1845-64-815-3

Customer Information----------

Name : CARINO,RONELITO A

Premise Address: SINAI/ MOHON II TISA CEBU CITY

Billing Address: SINAI/ MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	483818GS6	Pole No	:	1134573
Serial No	:	69827954	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7640
Period From	:	05-23-2017	Prev Rdg	:	7534
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	427	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		39.25
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.96
CURRENT BILL - JUNE 2017		1,212.52
TOTAL AMOUNT DUE		2,654.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,282.00

Your monthly electricity consumption chart

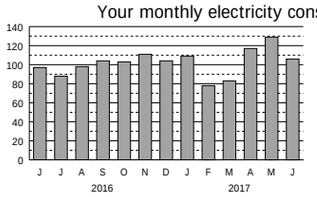

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.52		
Less : VAT	91.49		
Amount Net of VAT	1,121.03		
Less: BIR 2306	38.13		
BIR 2307	21.41	VATable Sales	1,062.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.47
Amount Due	1,061.49	VAT Zero Rated Sales	0.00
Add : VAT	91.49	VAT Amount	91.49
TOTAL AMOUNT DUE	1,152.98	TOTAL SALES	1,212.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5400/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891602707303

Collection Ref. Code : 1845-64-815-3

Account ID : 8916530000-8

Customer Name : CARINO,RONELITO A

Meter Number : 483818GS6

Period : May 2017

Premise Address: SINAI/ MOHON II TISA CEBU CITY

Billing Address: SINAI/ MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 2,654.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89165300008

BC17/227.1/5400/0/10/06-24-2017/75

5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321471762296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314303

32175300006

Date : 06-24-2017

BC17/227.1/5430/0094703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217530000-6

Collection Ref. Code : 1845-67-626-2

Customer Information----------

Name : CABALDA,ERIC V

Premise Address: SITIO SINAI / MOHON II TISA CEBU CITY

Billing Address: SITIO SINAI / MOHON II TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	485755GS6	Pole No	:	0094703
Serial No	:	58048993	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29302
Period From	:	05-23-2017	Prev Rdg	:	28864
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	672	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,428.62
Transmission Charge	0.3752/kWh	164.34
System Loss Charge	0.8255/kWh	361.57
Sub-Total		2,954.53
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,845.00	96.90
Sub-Total		139.89
Government Charges		
Franchise Tax - Local		32.64
Value Added Tax		
Generation		173.54
Transmission		3.86
System Loss		24.37
Distribution		150.99
Others		20.70
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		614.76
CURRENT BILL - JUNE 2017		4,967.43
Debit Adjustments		4,607.00
TOTAL AMOUNT DUE		9,812.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,607.00

Your monthly electricity consumption chart

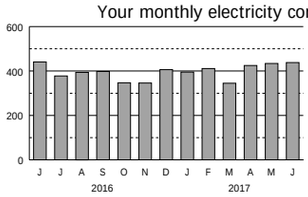

Avg Monthly Usage : 396.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,967.43		
Less : VAT	373.46		
Amount Net of VAT	4,593.97		
Less: BIR 2306	155.61		
BIR 2307	87.71	VATable Sales	4,352.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.30
Amount Due	4,350.65	VAT Zero Rated Sales	0.00
Add : VAT	373.46	VAT Amount	373.46
TOTAL AMOUNT DUE	4,724.11	TOTAL SALES	4,967.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/5430/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321471762296

Collection Ref. Code : 1845-67-626-2

Account ID : 3217530000-6

Customer Name : CABALDA,ERIC V

Meter Number : 485755GS6

Period : May 2017

Premise Address: SITIO SINAI / MOHON II TISA CEBU CITY

Billing Address: SITIO SINAI / MOHON II TISA CEBU CITY

TOTAL AMOUNT DUE : 9,812.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32175300006

BC17/227.1/5430/0/10/06-24-2017/75

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692935104020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318066

69243300006

Date : 06-24-2017

BC17/227.1/6180/0094801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924330000-6

Collection Ref. Code : 1839-42-854-6

Customer Information----------

Name : ABELLO,EVA D

Premise Address: MOHON 1 TISA CEBU CITY

Billing Address: MOHON 1 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	411046GS6	Pole No	:	0094801
Serial No	:	2003215179	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17383
Period From	:	05-23-2017	Prev Rdg	:	17278
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	160	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 848.50	16.97
Sub-Total		27.28
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.06
CURRENT BILL - JUNE 2017		1,188.05
TOTAL AMOUNT DUE		2,036.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,035.00

Your monthly electricity consumption chart

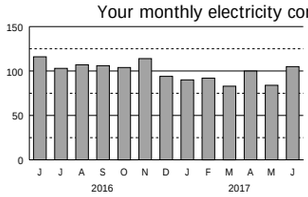

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.05		
Less : VAT	89.23		
Amount Net of VAT	1,098.82		
Less: BIR 2306	37.19		
BIR 2307	20.98	VATable Sales	1,040.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.83
Amount Due	1,040.65	VAT Zero Rated Sales	0.00
Add : VAT	89.23	VAT Amount	89.23
TOTAL AMOUNT DUE	1,129.88	TOTAL SALES	1,188.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6180/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692935104020

Collection Ref. Code : 1839-42-854-6

Account ID : 6924330000-6

Customer Name : ABELLO,EVA D

Meter Number : 411046GS6

Period : May 2017

Premise Address: MOHON 1 TISA CEBU CITY

Billing Address: MOHON 1 TISA CEBU CITY

TOTAL AMOUNT DUE : 2,036.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69243300006

BC17/227.1/6180/0/10/06-24-2017/75

5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134577977981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302536

13400909498

Date : 06-24-2017

BC17/227.1/6185/0094801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340090949-8

Collection Ref. Code : 1857-78-302-6

Customer Information----------

Name : DIAMANTE,CARLO VILLANUEVA

Premise Address: MOHON I VILLA ELENA, CEBU CITY

Billing Address: MOHON I VILLA ELENA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9267 EES6	Pole No	:	0094801
Serial No	:	06402585	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2625
Period From	:	05-23-2017	Prev Rdg	:	2539
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	444	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 70.68
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.63
CURRENT BILL - JUNE 2017		872.13
TOTAL AMOUNT DUE		1,494.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 719.00

Your monthly electricity consumption chart

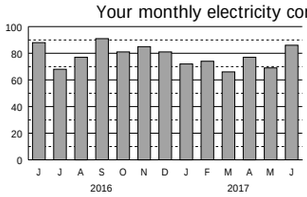

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.13		
Less : VAT	64.95		
Amount Net of VAT	807.18		
Less: BIR 2306	27.05		
BIR 2307	15.32	VATable Sales	760.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.68
Amount Due	764.81	VAT Zero Rated Sales	0.00
Add : VAT	64.95	VAT Amount	64.95
TOTAL AMOUNT DUE	829.76	TOTAL SALES	872.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6185/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134577977981

Collection Ref. Code : 1857-78-302-6

Account ID : 1340090949-8

Customer Name : DIAMANTE,CARLO VILLANUEVA

Meter Number : 9267 EES6

Period : May 2017

Premise Address: MOHON I VILLA ELENA, CEBU CITY

Billing Address: MOHON I VILLA ELENA, CEBU CITY

TOTAL AMOUNT DUE : 1,494.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13400909498

BC17/227.1/6185/0/10/06-24-2017/75

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895532352649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320106

89548205692

Date : 06-24-2017

BC17/227.1/6630/1167682/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954820569-2

Collection Ref. Code : 1851-31-281-1

Customer Information----------

Name : EMIT,VICTORIA BILOCURA

Premise Address: BLOCK 2 LOT 9 DOSDOS VILLAGE MOHON I TISA

Billing Address: BLOCK 2 LOT 9 DOSDOS VILLAGE MOHON I TISA

TIN : 224-665-464-000

Metering Information----------

Meter No	:	513076 GS6	Pole No	:	1167682
Serial No	:	68667850	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4848
Period From	:	05-23-2017	Prev Rdg	:	4777
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 83.93
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		90.23
CURRENT BILL - JUNE 2017		693.38
TOTAL AMOUNT DUE		1,649.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 705.00

Your monthly electricity consumption chart

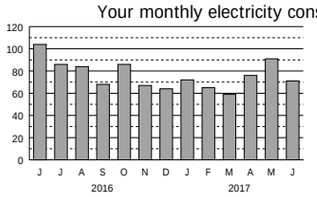

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.38		
Less : VAT	51.88		
Amount Net of VAT	641.50		
Less: BIR 2306	21.61		
BIR 2307	12.15	VATable Sales	603.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.35
Amount Due	607.74	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	659.62	TOTAL SALES	693.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6630/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895532352649

Collection Ref. Code : 1851-31-281-1

Account ID : 8954820569-2

Customer Name : EMIT,VICTORIA BILOCURA

Meter Number : 513076 GS6

Period : May 2017

Premise Address: BLOCK 2 LOT 9 DOSDOS VILLAGE MOHON I TISA

Billing Address: BLOCK 2 LOT 9 DOSDOS VILLAGE MOHON I TISA

TOTAL AMOUNT DUE : 1,649.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89548205692

BC17/227.1/6630/0/10/06-24-2017/75

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580325651061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310052

58094829429

Date : 06-24-2017

BC17/227.1/6635/1167682/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809482942-9

Collection Ref. Code : 1857-53-800-5

Customer Information----------

Name : RUEDAS,HAROLD MARTINEZ

Premise Address: MOHON 1 TISA, CEBU CITY

Billing Address: MOHON 1 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1301 EIS6	Pole No	:	1167682
Serial No	:	83302521	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7918
Period From	:	05-23-2017	Prev Rdg	:	7832
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	230	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 71.30
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.55
CURRENT BILL - JUNE 2017		871.43
TOTAL AMOUNT DUE		1,462.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,000.00

Your monthly electricity consumption chart

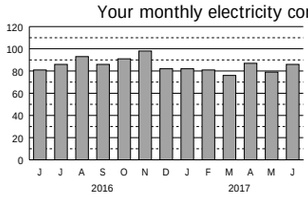

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.43		
Less : VAT	64.87		
Amount Net of VAT	806.56		
Less: BIR 2306	27.02		
BIR 2307	15.31	VATable Sales	759.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.68
Amount Due	764.23	VAT Zero Rated Sales	0.00
Add : VAT	64.87	VAT Amount	64.87
TOTAL AMOUNT DUE	829.10	TOTAL SALES	871.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6635/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580325651061

Collection Ref. Code : 1857-53-800-5

Account ID : 5809482942-9

Customer Name : RUEDAS,HAROLD MARTINEZ

Meter Number : 1301 EIS6

Period : May 2017

Premise Address: MOHON 1 TISA, CEBU CITY

Billing Address: MOHON 1 TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,462.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58094829429

BC17/227.1/6635/0/10/06-24-2017/75

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134486737462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302684

13424507419

Date : 06-24-2017

BC17/227.1/6670/1153910/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342450741-9

Collection Ref. Code : 1851-45-533-7

Customer Information----------

Name : LAOLAO,ANITA DURAN

Premise Address: HILLS VIEW VILLAGE MOHON I TISA

Billing Address: HILLS VIEW VILLAGE MOHON I TISA

TIN :

Metering Information----------

Meter No	:	520668 GS6	Pole No	:	1153910
Serial No	:	67071567	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14029
Period From	:	05-23-2017	Prev Rdg	:	13693
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	1090	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,320.50	66.41
Sub-Total		99.40
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		470.73
CURRENT BILL - JUNE 2017		3,803.01
TOTAL AMOUNT DUE		7,123.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,886.00

Your monthly electricity consumption chart

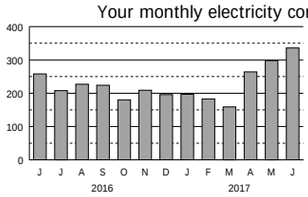

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.01		
Less : VAT	285.67		
Amount Net of VAT	3,517.34		
Less: BIR 2306	119.03		
BIR 2307	67.15	VATable Sales	3,332.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.06
Amount Due	3,331.16	VAT Zero Rated Sales	0.00
Add : VAT	285.67	VAT Amount	285.67
TOTAL AMOUNT DUE	3,616.83	TOTAL SALES	3,803.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6670/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134486737462

Collection Ref. Code : 1851-45-533-7

Account ID : 1342450741-9

Customer Name : LAOLAO,ANITA DURAN

Meter Number : 520668 GS6

Period : May 2017

Premise Address: HILLS VIEW VILLAGE MOHON I TISA

Billing Address: HILLS VIEW VILLAGE MOHON I TISA

TOTAL AMOUNT DUE : 7,123.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13424507419

BC17/227.1/6670/0/10/06-24-2017/75

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708331873652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306794

70870954396

Date : 06-24-2017

BC17/227.1/6745/1153896/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087095439-6

Collection Ref. Code : 1857-80-521-6

Customer Information----------

Name : LADA,ELENA LAGNAS

Premise Address: MOHON I DOSDOS VILLAGE TISA, CEBU CITY
Billing Address: MOHON I DOSDOS VILLAGE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011480	Pole No	:	1153896
Serial No	:	83349934	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1524
Period From	:	05-23-2017	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.73
CURRENT BILL - JUNE 2017		472.68
TOTAL AMOUNT DUE		1,143.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 435.00

Your monthly electricity consumption chart

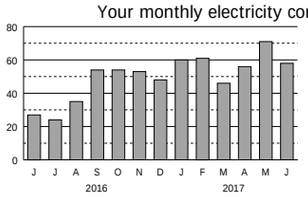

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.68		
Less : VAT	35.04		
Amount Net of VAT	437.64		
Less: BIR 2306	14.60		
BIR 2307	8.20	VATable Sales	406.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.69
Amount Due	414.84	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	449.88	TOTAL SALES	472.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6745/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708331873652

Collection Ref. Code : 1857-80-521-6
Account ID : 7087095439-6
Customer Name : LADA,ELENA LAGNAS
Meter Number : MTR1011480
Period : May 2017

Premise Address: MOHON I DOSDOS VILLAGE TISA, CEBU CITY
Billing Address: MOHON I DOSDOS VILLAGE TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,143.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70870954396

BC17/227.1/6745/0/10/06-24-2017/75

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344058236744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307996

34425309159

Date : 06-24-2017

BC17/227.1/6750/1153896/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442530915-9

Collection Ref. Code : 1851-36-656-3

Customer Information----------

Name : PILAPIL,MARY GRACE SABAL

Premise Address: DOSDOS SUBD. MOHON I TISA,CEBU CITY

Billing Address: DOSDOS SUBD. MOHON I TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9276 EES6	Pole No	:	1153896
Serial No	:	05789018	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3918
Period From	:	05-23-2017	Prev Rdg	:	3789
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	254	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.49
CURRENT BILL - JUNE 2017		1,466.98
TOTAL AMOUNT DUE		2,894.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,170.00

Your monthly electricity consumption chart

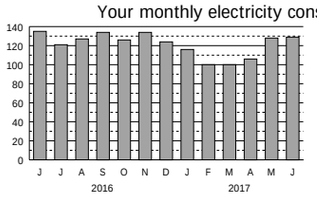

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.98		
Less : VAT	110.40		
Amount Net of VAT	1,356.58		
Less: BIR 2306	46.00		
BIR 2307	25.90	VATable Sales	1,285.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.09
Amount Due	1,284.68	VAT Zero Rated Sales	0.00
Add : VAT	110.40	VAT Amount	110.40
TOTAL AMOUNT DUE	1,395.08	TOTAL SALES	1,466.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6750/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344058236744

Collection Ref. Code : 1851-36-656-3

Account ID : 3442530915-9

Customer Name : PILAPIL,MARY GRACE SABAL

Meter Number : 9276 EES6

Period : May 2017

Premise Address: DOSDOS SUBD. MOHON I TISA,CEBU CITY

Billing Address: DOSDOS SUBD. MOHON I TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,894.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34425309159

BC17/227.1/6750/0/10/06-24-2017/75

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939316382618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306109

93966037595

Date : 06-24-2017

BC17/227.1/6755/1153882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396603759-5

Collection Ref. Code : 1861-32-614-9

Customer Information----------

Name : OPON,DONA TUASON

Premise Address: MOHON 1, DOSDOS VILLAGE TISA, CEBU CITY

Billing Address: MOHON 1, DOSDOS VILLAGE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060200	Pole No	:	1153882
Serial No	:	125291211	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1120
Period From	:	05-23-2017	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 171.03
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.96
CURRENT BILL - JUNE 2017		213.77
TOTAL AMOUNT DUE		433.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 220.00

Your monthly electricity consumption chart

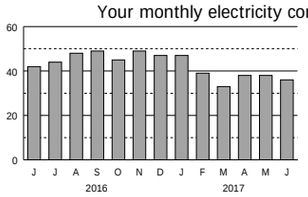

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.77		
Less : VAT	15.46		
Amount Net of VAT	198.31		
Less: BIR 2306	6.44		
BIR 2307	3.62	VATable Sales	179.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	188.25	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	203.71	TOTAL SALES	213.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6755/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939316382618

Collection Ref. Code : 1861-32-614-9

Account ID : 9396603759-5

Customer Name : OPON,DONA TUASON

Meter Number : MTR1060200

Period : May 2017

Premise Address: MOHON 1, DOSDOS VILLAGE TISA, CEBU CITY

Billing Address: MOHON 1, DOSDOS VILLAGE TISA, CEBU CITY

TOTAL AMOUNT DUE : 433.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93966037595

BC17/227.1/6755/0/10/06-24-2017/75

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967483561741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302241

96795524790

Date : 06-24-2017

BC17/227.1/6765/1153896/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679552479-0

Collection Ref. Code : 1855-61-236-4

Customer Information----------

Name : BIHAG,LORENA HAVECILLA

Premise Address: VILLA ELENA / SUNFLOWER TISA, CEBU CITY

Billing Address: VILLA ELENA / SUNFLOWER TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157888	Pole No	:	1153896
Serial No	:	133493779	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	780
Period From	:	05-23-2017	Prev Rdg	:	663
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	230	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.33
CURRENT BILL - JUNE 2017		1,328.18
TOTAL AMOUNT DUE		2,496.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 857.00

Your monthly electricity consumption chart

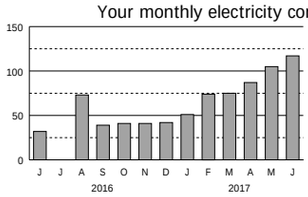

Avg Monthly Usage : 64.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.18		
Less : VAT	99.86		
Amount Net of VAT	1,228.32		
Less: BIR 2306	41.62		
BIR 2307	23.45	VATable Sales	1,163.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.47
Amount Due	1,163.25	VAT Zero Rated Sales	0.00
Add : VAT	99.86	VAT Amount	99.86
TOTAL AMOUNT DUE	1,263.11	TOTAL SALES	1,328.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6765/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967483561741

Collection Ref. Code : 1855-61-236-4

Account ID : 9679552479-0

Customer Name : BIHAG,LORENA HAVECILLA

Meter Number : MTR1157888

Period : May 2017

Premise Address: VILLA ELENA / SUNFLOWER TISA, CEBU CITY

Billing Address: VILLA ELENA / SUNFLOWER TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,496.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96795524790

BC17/227.1/6765/0/10/06-24-2017/75

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721920902982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313427

72121842511

Date : 06-24-2017

BC17/227.1/6780/1153896/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212184251-1

Collection Ref. Code : 1849-70-893-2

Customer Information----------

Name : SANDOY,MARLENE NAVECILLA

Premise Address: MOHON I TISA
Billing Address: MOHON I TISA

TIN :

Metering Information----------

Meter No	:	498436 GS6	Pole No	:	1153896
Serial No	:	56837051	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4093
Period From	:	05-23-2017	Prev Rdg	:	4064
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	346	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 180.39
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.52
CURRENT BILL - JUNE 2017		126.73
TOTAL AMOUNT DUE		324.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 200.00

Your monthly electricity consumption chart

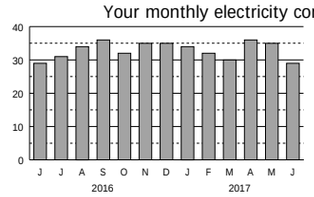

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.73		
Less : VAT	8.94		
Amount Net of VAT	117.79		
Less: BIR 2306	3.72		
BIR 2307	2.08	VATable Sales	103.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	111.99	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	120.93	TOTAL SALES	126.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6780/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721920902982

Collection Ref. Code : 1849-70-893-2
Account ID : 7212184251-1
Customer Name : SANDOY,MARLENE NAVECILLA
Meter Number : 498436 GS6
Period : May 2017

Premise Address: MOHON I TISA
Billing Address: MOHON I TISA

TOTAL AMOUNT DUE : 324.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72121842511

BC17/227.1/6780/0/10/06-24-2017/75

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407375599924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306607

40775734508

Date : 06-24-2017

BC17/227.1/6790/1153882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077573450-8

Collection Ref. Code : 1849-44-200-2

Customer Information----------

Name : SOLON,ROGELITA SARAGENA

Premise Address: DOSDOS VILLAGE MOHON 1

Billing Address: DOSDOS VILLAGE MOHON 1

TIN : 181-183-461-000

Metering Information----------

Meter No	:	435467 GS6	Pole No	:	1153882
Serial No	:	53989079	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21066
Period From	:	05-23-2017	Prev Rdg	:	20917
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1332	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.66
CURRENT BILL - JUNE 2017		1,694.41
TOTAL AMOUNT DUE		3,379.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,923.00

Your monthly electricity consumption chart

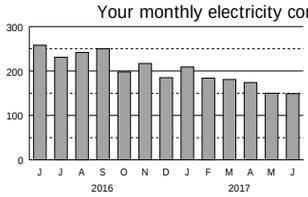

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.41		
Less : VAT	127.53		
Amount Net of VAT	1,566.88		
Less: BIR 2306	53.15		
BIR 2307	29.92	VATable Sales	1,484.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.13
Amount Due	1,483.81	VAT Zero Rated Sales	0.00
Add : VAT	127.53	VAT Amount	127.53
TOTAL AMOUNT DUE	1,611.34	TOTAL SALES	1,694.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6790/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407375599924

Collection Ref. Code : 1849-44-200-2

Account ID : 4077573450-8

Customer Name : SOLON,ROGELITA SARAGENA

Meter Number : 435467 GS6

Period : May 2017

Premise Address: DOSDOS VILLAGE MOHON 1

Billing Address: DOSDOS VILLAGE MOHON 1

TOTAL AMOUNT DUE : 3,379.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40775734508

BC17/227.1/6790/0/10/06-24-2017/75

5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553751273964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314076

55368602532

Date : 06-24-2017

BC17/227.1/6810/1154223/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5536860253-2

Collection Ref. Code : 1849-55-125-1

Customer Information----------

Name : CARLOTA,MERLYN MOLETA

Premise Address: DOSDOS VILLAGE MOHON 1

Billing Address: DOSDOS VILLAGE MOHON 1

TIN :

Metering Information----------

Meter No	:	501798 GS6	Pole No	:	1154223
Serial No	:	64226479	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19825
Period From	:	05-23-2017	Prev Rdg	:	19273
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	1021	Billed kWh	:	552

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,637.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,060.73
Transmission Charge	0.3752/kWh	207.11
System Loss Charge	0.8255/kWh	455.68
Sub-Total		3,723.52
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,637.50	112.75
Sub-Total		166.94
Government Charges		
Franchise Tax - Local		41.06
Value Added Tax		
Generation		218.71
Transmission		4.86
System Loss		30.72
Distribution		190.13
Others		24.96
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		773.42
CURRENT BILL - JUNE 2017		6,248.31
TOTAL AMOUNT DUE		11,886.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,433.00

Your monthly electricity consumption chart

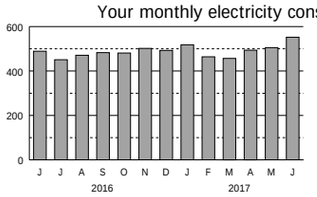

Avg Monthly Usage : 489.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,248.31		
Less : VAT	469.38		
Amount Net of VAT	5,778.93		
Less: BIR 2306	195.58		
BIR 2307	110.32	VATable Sales	5,474.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.04
Amount Due	5,473.03	VAT Zero Rated Sales	0.00
Add : VAT	469.38	VAT Amount	469.38
TOTAL AMOUNT DUE	5,942.41	TOTAL SALES	6,248.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6810/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553751273964

Collection Ref. Code : 1849-55-125-1

Account ID : 5536860253-2

Customer Name : CARLOTA,MERLYN MOLETA

Meter Number : 501798 GS6

Period : May 2017

Premise Address: DOSDOS VILLAGE MOHON 1

Billing Address: DOSDOS VILLAGE MOHON 1

TOTAL AMOUNT DUE : 11,886.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55368602532

BC17/227.1/6810/0/10/06-24-2017/75

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185096942626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312500

18504741515

Date : 06-24-2017

BC17/227.1/6820/1154223/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850474151-5

Collection Ref. Code : 1849-55-551-6

Customer Information----------

Name : MOLETA,BENJAMIN JR. LONGOS

Premise Address: DOSDOS VILLAGE

Billing Address: DOSDOS VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1155499	Pole No	:	1154223
Serial No	:	85050524	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4453
Period From	:	05-23-2017	Prev Rdg	:	4101
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	982	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,129.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,129.00	82.58
Sub-Total		117.14
Government Charges		
Franchise Tax - Local		26.28
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		494.79
CURRENT BILL - JUNE 2017		3,998.52
TOTAL AMOUNT DUE		8,127.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,855.00

Your monthly electricity consumption chart

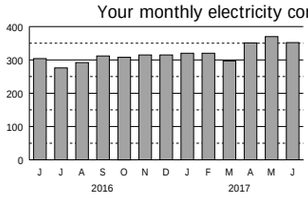

Avg Monthly Usage : 317.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.52		
Less : VAT	300.81		
Amount Net of VAT	3,697.71		
Less: BIR 2306	125.36		
BIR 2307	70.60	VATable Sales	3,503.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.98
Amount Due	3,501.75	VAT Zero Rated Sales	0.00
Add : VAT	300.81	VAT Amount	300.81
TOTAL AMOUNT DUE	3,802.56	TOTAL SALES	3,998.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6820/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185096942626

Collection Ref. Code : 1849-55-551-6

Account ID : 1850474151-5

Customer Name : MOLETA,BENJAMIN JR. LONGOS

Meter Number : MTR1155499

Period : May 2017

Premise Address: DOSDOS VILLAGE

Billing Address: DOSDOS VILLAGE

TOTAL AMOUNT DUE : 8,127.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18504741515 BC17/227.1/6820/0/10/06-24-2017/75 5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620714829523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313139

62008315053

Date : 06-24-2017

BC17/227.1/6830/1154223/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200831505-3

Collection Ref. Code : 1849-55-752-7

Customer Information----------

Name : BILOCURA,JOSEPHINE BILOCURA

Premise Address: BLOCK 6 LOT 3 DOSDOS VILLAGE
Billing Address: BLOCK 6 LOT 3 DOSDOS VILLAGE

TIN :

Metering Information----------

Meter No	:	491038 GS6	Pole No	:	1154223
Serial No	:	72148362	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6802
Period From	:	05-23-2017	Prev Rdg	:	6704
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	547	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 30.88
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.78
CURRENT BILL - JUNE 2017		1,047.37
TOTAL AMOUNT DUE		1,869.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 700.00

Your monthly electricity consumption chart

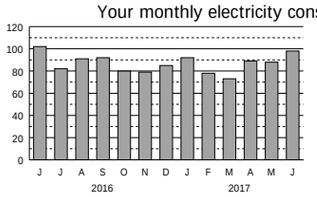

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.37		
Less : VAT	78.22		
Amount Net of VAT	969.15		
Less: BIR 2306	32.59		
BIR 2307	18.45	VATable Sales	915.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.56
Amount Due	918.11	VAT Zero Rated Sales	0.00
Add : VAT	78.22	VAT Amount	78.22
TOTAL AMOUNT DUE	996.33	TOTAL SALES	1,047.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6830/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620714829523

Collection Ref. Code : 1849-55-752-7
Account ID : 6200831505-3
Customer Name : BILOCURA,JOSEPHINE BILOCURA
Meter Number : 491038 GS6
Period : May 2017

Premise Address: BLOCK 6 LOT 3 DOSDOS VILLAGE
Billing Address: BLOCK 6 LOT 3 DOSDOS VILLAGE

TOTAL AMOUNT DUE : 1,869.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62008315053

BC17/227.1/6830/0/10/06-24-2017/75

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338461590271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305139

33833580971

Date : 06-24-2017

BC17/227.1/6840/1154223/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383358097-1

Collection Ref. Code : 1851-79-893-5

Customer Information----------

Name : RAMA,WILLIAM LUGO

Premise Address: BLOCK 5 DOSDOS VILLAGE MOHON I TISA

Billing Address: BLOCK 5 DOSDOS VILLAGE MOHON I TISA

TIN :

Metering Information----------

Meter No	:	528890 GS6	Pole No	:	1154223
Serial No	:	25294205	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3701
Period From	:	05-23-2017	Prev Rdg	:	3672
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 182.33
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.27
CURRENT BILL - JUNE 2017		124.54
TOTAL AMOUNT DUE		225.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 213.00

Your monthly electricity consumption chart

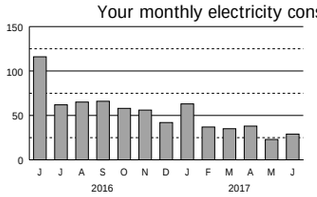

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.54		
Less : VAT	8.70		
Amount Net of VAT	115.84		
Less: BIR 2306	3.62		
BIR 2307	2.04	VATable Sales	101.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.18	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	118.88	TOTAL SALES	124.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6840/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338461590271

Collection Ref. Code : 1851-79-893-5

Account ID : 3383358097-1

Customer Name : RAMA,WILLIAM LUGO

Meter Number : 528890 GS6

Period : May 2017

Premise Address: BLOCK 5 DOSDOS VILLAGE MOHON I TISA

Billing Address: BLOCK 5 DOSDOS VILLAGE MOHON I TISA

TOTAL AMOUNT DUE : 225.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33833580971

BC17/227.1/6840/0/10/06-24-2017/75

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950615503548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312082

95058150038

Date : 06-24-2017

BC17/227.1/6855/1153882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505815003-8

Collection Ref. Code : 1853-94-149-2

Customer Information----------

Name : PELIMER,EILEEN HORTEZANO

Premise Address: SITIO UPMORA KALMA TISA, CEBU CITY

Billing Address: SITIO UPMORA KALMA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015318	Pole No	:	1153882
Serial No	:	121745279	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3198
Period From	:	05-23-2017	Prev Rdg	:	2971
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	120	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,375.00	47.50
Sub-Total		69.79
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		318.57
CURRENT BILL - JUNE 2017		2,574.11
TOTAL AMOUNT DUE		4,948.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,048.00

Your monthly electricity consumption chart

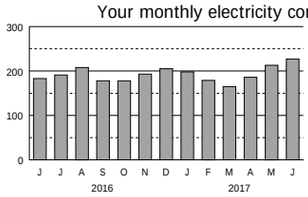

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.11		
Less : VAT	193.50		
Amount Net of VAT	2,380.61		
Less: BIR 2306	80.63		
BIR 2307	45.45	VATable Sales	2,255.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.07
Amount Due	2,254.53	VAT Zero Rated Sales	0.00
Add : VAT	193.50	VAT Amount	193.50
TOTAL AMOUNT DUE	2,448.03	TOTAL SALES	2,574.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6855/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950615503548

Collection Ref. Code : 1853-94-149-2

Account ID : 9505815003-8

Customer Name : PELIMER,EILEEN HORTEZANO

Meter Number : MTR1015318

Period : May 2017

Premise Address: SITIO UPMORA KALMA TISA, CEBU CITY

Billing Address: SITIO UPMORA KALMA TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,948.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95058150038

BC17/227.1/6855/0/10/06-24-2017/75

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733720102492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302205

73326490528

Date : 06-24-2017

BC17/227.1/6865/1153882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332649052-8

Collection Ref. Code : 1863-88-266-9

Customer Information----------

Name : CUSTODIO,MARY ANN ODVINA

Premise Address: SITIO DOSDOS CALMA TISA, CEBU CITY
Billing Address: SITIO DOSDOS CALMA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161523	Pole No	:	1153882
Serial No	:	40118942	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1401
Period From	:	05-23-2017	Prev Rdg	:	1267
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	250	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		43.10
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.59
CURRENT BILL - JUNE 2017		1,524.00
TOTAL AMOUNT DUE		3,021.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,400.00

Your monthly electricity consumption chart

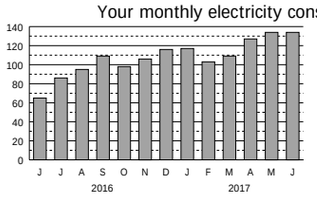

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.00		
Less : VAT	114.72		
Amount Net of VAT	1,409.28		
Less: BIR 2306	47.79		
BIR 2307	26.91	VATable Sales	1,335.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.87
Amount Due	1,334.58	VAT Zero Rated Sales	0.00
Add : VAT	114.72	VAT Amount	114.72
TOTAL AMOUNT DUE	1,449.30	TOTAL SALES	1,524.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6865/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733720102492

Collection Ref. Code : 1863-88-266-9
Account ID : 7332649052-8
Customer Name : CUSTODIO,MARY ANN ODVINA
Meter Number : MTR1161523
Period : May 2017

Premise Address: SITIO DOSDOS CALMA TISA, CEBU CITY
Billing Address: SITIO DOSDOS CALMA TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,021.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73326490528

BC17/227.1/6865/0/10/06-24-2017/75

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023933153529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02364835393

BILLING STATEMENT

1010316160

Date : 06-24-2017

BC17/227.1/6865/1154223/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236483539-3

Collection Ref. Code : 1859-19-326-9

Customer Information----------

Name : SABAL,AURELIO JR. JAO

Premise Address: SITIO CALMA TISA,CEBU CITY
Billing Address: SITIO CALMA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050212	Pole No	:	1154223
Serial No	:	126815010	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5122
Period From	:	05-23-2017	Prev Rdg	:	4870
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	240	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		352.25
CURRENT BILL - JUNE 2017		2,845.23
TOTAL AMOUNT DUE		4,961.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,574.00

Your monthly electricity consumption chart

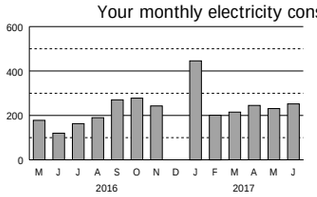

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.23		
Less : VAT	213.49		
Amount Net of VAT	2,631.74		
Less: BIR 2306	88.96		
BIR 2307	50.23	VATable Sales	2,492.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.76
Amount Due	2,492.55	VAT Zero Rated Sales	0.00
Add : VAT	213.49	VAT Amount	213.49
TOTAL AMOUNT DUE	2,706.04	TOTAL SALES	2,845.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6865/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023933153529

Collection Ref. Code : 1859-19-326-9
Account ID : 0236483539-3
Customer Name : SABAL,AURELIO JR. JAO
Meter Number : MTR1050212
Period : May 2017

Premise Address: SITIO CALMA TISA,CEBU CITY
Billing Address: SITIO CALMA TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,961.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02364835393

BC17/227.1/6865/0/10/06-24-2017/75

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738505912494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304522

73892562072

Date : 06-24-2017

BC17/227.1/6865/1154223/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389256207-2

Collection Ref. Code : 1855-80-998-2

Customer Information----------

Name : CUBA,STEPHEN PUGALES

Premise Address: SITIO DOSDOS TISA,CEBU CITY

Billing Address: SITIO DOSDOS TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005034	Pole No	:	1154223
Serial No	:	121520142	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1934
Period From	:	05-23-2017	Prev Rdg	:	1884
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 182.14
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.30
CURRENT BILL - JUNE 2017		355.51
TOTAL AMOUNT DUE		645.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 310.00

Your monthly electricity consumption chart

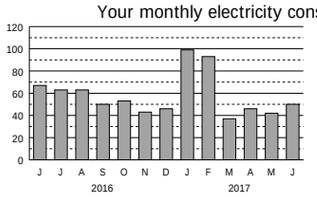

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.51		
Less : VAT	26.19		
Amount Net of VAT	329.32		
Less: BIR 2306	10.91		
BIR 2307	6.11	VATable Sales	303.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.11
Amount Due	312.30	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	338.49	TOTAL SALES	355.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6865/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738505912494

Collection Ref. Code : 1855-80-998-2

Account ID : 7389256207-2

Customer Name : CUBA,STEPHEN PUGALES

Meter Number : MTR1005034

Period : May 2017

Premise Address: SITIO DOSDOS TISA,CEBU CITY

Billing Address: SITIO DOSDOS TISA,CEBU CITY

TOTAL AMOUNT DUE : 645.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73892562072

BC17/227.1/6865/0/10/06-24-2017/75

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242183023912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307311

24258306745

Date : 06-24-2017

BC17/227.1/6865/1153882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425830674-5

Collection Ref. Code : 1853-48-284-6

Customer Information----------

Name : CABORNAY,EVELYN PATENA

Premise Address: KATIPUNAN ST. UPPER MOHON TISA

Billing Address: KATIPUNAN ST. UPPER MOHON TISA

TIN :

Metering Information----------

Meter No	:	554412 GS6	Pole No	:	1153882
Serial No	:	77853113	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1298
Period From	:	05-23-2017	Prev Rdg	:	1264
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	460	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 367.50	7.35
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.51
CURRENT BILL - JUNE 2017		205.67
TOTAL AMOUNT DUE		386.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 186.00

Your monthly electricity consumption chart

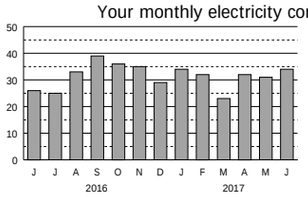

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.67		
Less : VAT	15.00		
Amount Net of VAT	190.67		
Less: BIR 2306	6.24		
BIR 2307	3.49	VATable Sales	173.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.51
Amount Due	180.94	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	195.94	TOTAL SALES	205.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6865/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242183023912

Collection Ref. Code : 1853-48-284-6

Account ID : 2425830674-5

Customer Name : CABORNAY,EVELYN PATENA

Meter Number : 554412 GS6

Period : May 2017

Premise Address: KATIPUNAN ST. UPPER MOHON TISA

Billing Address: KATIPUNAN ST. UPPER MOHON TISA

TOTAL AMOUNT DUE : 386.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24258306745

BC17/227.1/6865/0/10/06-24-2017/75

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242649880332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24211993456

1010307445
Date : 06-24-2017
BC17/227.1/6865/1154223/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421199345-6
Collection Ref. Code : 1855-37-548-6

Customer Information----------
Name : HORTIZANO,LAURIANO ARILLANO
Premise Address: SITIO UPMORA MOHON I TISA,CEBU CITY
Billing Address: SITIO UPMORA MOHON I TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005357	Pole No	:	1154223
Serial No	:	121572673	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1793
Period From	:	05-23-2017	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	252	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 183.48
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.61
CURRENT BILL - JUNE 2017		342.87
TOTAL AMOUNT DUE		684.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 352.00

Your monthly electricity consumption chart

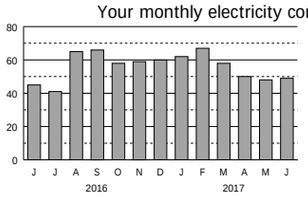

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.87		
Less : VAT	25.07		
Amount Net of VAT	317.80		
Less: BIR 2306	10.47		
BIR 2307	5.89	VATable Sales	292.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	301.44	VAT Zero Rated Sales	0.00
Add : VAT	25.07	VAT Amount	25.07
TOTAL AMOUNT DUE	326.51	TOTAL SALES	342.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6865/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242649880332

Collection Ref. Code : 1855-37-548-6
Account ID : 2421199345-6
Customer Name : HORTIZANO,LAURIANO ARILLANO
Meter Number : MTR1005357
Period : May 2017

Premise Address: SITIO UPMORA MOHON I TISA,CEBU CITY
Billing Address: SITIO UPMORA MOHON I TISA,CEBU CITY

TOTAL AMOUNT DUE : 684.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24211993456

BC17/227.1/6865/0/10/06-24-2017/75

5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757549269968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75790805057

1010316760
Date : 06-24-2017
BC17/227.1/6865/1154223/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579080505-7
Collection Ref. Code : 7579-08-050-5

Customer Information----------
Name : BATIN,ELISA ARRANGUEZ
Premise Address: MOHON I TISA, CEBU CITY
Billing Address: MOHON I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192902	Pole No	:	1154223
Serial No	:	40138879	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	169
Period From	:	05-23-2017	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 160.92
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.01
CURRENT BILL - JUNE 2017		290.58
TOTAL AMOUNT DUE		414.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 183.00

Your monthly electricity consumption chart

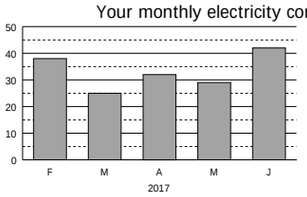

Avg Monthly Usage : 33.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.58		
Less : VAT	21.14		
Amount Net of VAT	269.44		
Less: BIR 2306	8.83		
BIR 2307	4.99	VATable Sales	247.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.87
Amount Due	255.62	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	276.76	TOTAL SALES	290.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6865/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757549269968

Collection Ref. Code : 7579-08-050-5
Account ID : 7579080505-7
Customer Name : BATIN,ELISA ARRANGUEZ
Meter Number : MTR1192902
Period : May 2017

Premise Address: MOHON I TISA, CEBU CITY
Billing Address: MOHON I TISA, CEBU CITY

TOTAL AMOUNT DUE : 414.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75790805057

BC17/227.1/6865/0/10/06-24-2017/75

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052332799917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312578

05260691976

Date : 06-24-2017

BC17/227.1/6915/1154223/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526069197-6

Collection Ref. Code : 1855-80-884-6

Customer Information----------

Name : BASTIDA,PETRONILO JR. DACULAN

Premise Address: BLK 5 LOT 3, DOSDOS VILLAGE MOHON I TISA, CEBU CITY

Billing Address: BLK 5 LOT 3, DOSDOS VILLAGE MOHON I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8083 EES6	Pole No	:	1154223
Serial No	:	06157623	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6928
Period From	:	05-23-2017	Prev Rdg	:	6753
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	431	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,611.00	52.22
Sub-Total		69.40
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		247.77
CURRENT BILL - JUNE 2017		2,003.37
TOTAL AMOUNT DUE		4,614.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,317.00

Your monthly electricity consumption chart

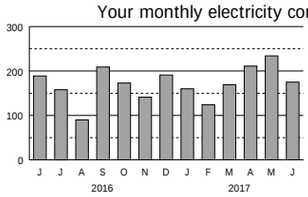

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.37		
Less : VAT	151.22		
Amount Net of VAT	1,852.15		
Less: BIR 2306	63.02		
BIR 2307	35.38	VATable Sales	1,755.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.55
Amount Due	1,753.75	VAT Zero Rated Sales	0.00
Add : VAT	151.22	VAT Amount	151.22
TOTAL AMOUNT DUE	1,904.97	TOTAL SALES	2,003.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6915/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052332799917

Collection Ref. Code : 1855-80-884-6

Account ID : 0526069197-6

Customer Name : BASTIDA,PETRONILO JR. DACULAN

Meter Number : 8083 EES6

Period : May 2017

Premise Address: BLK 5 LOT 3, DOSDOS VILLAGE MOHON I TISA, CEBU CITY

Billing Address: BLK 5 LOT 3, DOSDOS VILLAGE MOHON I TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,614.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05260691976

BC17/227.1/6915/0/10/06-24-2017/75

5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629254759722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318511

62948015425

Date : 06-24-2017

BC17/227.1/6930/1153931/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294801542-5

Collection Ref. Code : 1849-60-260-3

Customer Information----------

Name : MENDOZA,ELVIE BULAT-AG

Premise Address: DOSDOS SUBDIVISION MOHON

Billing Address: DOSDOS SUBDIVISION MOHON

TIN :

Metering Information----------

Meter No	:	492864 GS6	Pole No	:	1153931
Serial No	:	94662507	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6888
Period From	:	05-23-2017	Prev Rdg	:	6758
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	460	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		184.41
CURRENT BILL - JUNE 2017		1,491.44
TOTAL AMOUNT DUE		2,506.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,004.00

Your monthly electricity consumption chart

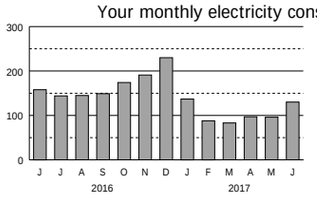

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.44		
Less : VAT	112.68		
Amount Net of VAT	1,378.76		
Less: BIR 2306	46.97		
BIR 2307	26.34	VATable Sales	1,307.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.73
Amount Due	1,305.45	VAT Zero Rated Sales	0.00
Add : VAT	112.68	VAT Amount	112.68
TOTAL AMOUNT DUE	1,418.13	TOTAL SALES	1,491.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6930/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629254759722

Collection Ref. Code : 1849-60-260-3

Account ID : 6294801542-5

Customer Name : MENDOZA,ELVIE BULAT-AG

Meter Number : 492864 GS6

Period : May 2017

Premise Address: DOSDOS SUBDIVISION MOHON

Billing Address: DOSDOS SUBDIVISION MOHON

TOTAL AMOUNT DUE : 2,506.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62948015425

BC17/227.1/6930/0/10/06-24-2017/75

5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771662955432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305564

77189711169

Date : 06-24-2017

BC17/227.1/6935/1397894/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718971116-9

Collection Ref. Code : 7718-97-111-6

Customer Information----------

Name : YANSON,JOSEPHINE SORONO

Premise Address: DOSDOS VILLAGE MOHON II, TISA, CEBU CITY

Billing Address: DOSDOS VILLAGE MOHON II, TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196727	Pole No	:	1397894
Serial No	:	40142704	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1080
Period From	:	05-23-2017	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	222	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,042.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,042.50	80.85
Sub-Total		114.52
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		482.18
CURRENT BILL - JUNE 2017		3,896.84
TOTAL AMOUNT DUE		7,939.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,800.00

Your monthly electricity consumption chart

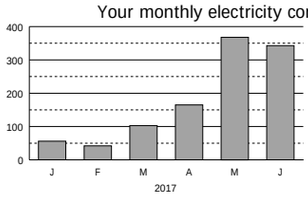

Avg Monthly Usage : 179.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,896.84		
Less : VAT	293.17		
Amount Net of VAT	3,603.67		
Less: BIR 2306	122.16		
BIR 2307	68.81	VATable Sales	3,414.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.01
Amount Due	3,412.70	VAT Zero Rated Sales	0.00
Add : VAT	293.17	VAT Amount	293.17
TOTAL AMOUNT DUE	3,705.87	TOTAL SALES	3,896.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6935/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771662955432

Collection Ref. Code : 7718-97-111-6

Account ID : 7718971116-9

Customer Name : YANSON,JOSEPHINE SORONO

Meter Number : MTR1196727

Period : May 2017

Premise Address: DOSDOS VILLAGE MOHON II, TISA, CEBU CITY

Billing Address: DOSDOS VILLAGE MOHON II, TISA, CEBU CITY

TOTAL AMOUNT DUE : 7,939.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77189711169

BC17/227.1/6935/0/10/06-24-2017/75

5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113189638527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309681

11325724109

Date : 06-24-2017

BC17/227.1/6954/1154244/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132572410-9

Collection Ref. Code : 1855-98-017-7

Customer Information----------

Name : GUARDIANA,DEXTER MORRILL

Premise Address: DOSDOS VILLAGE MOHON I TISA, CEBU CITY
Billing Address: DOSDOS VILLAGE MOHON I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	503820 GS6	Pole No	:	1154244
Serial No	:	86752820	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	903
Period From	:	05-23-2017	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 140.66
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.26
CURRENT BILL - JUNE 2017		433.76
TOTAL AMOUNT DUE		1,113.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

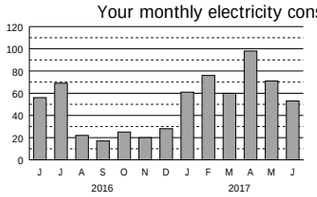

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.76		
Less : VAT	32.22		
Amount Net of VAT	401.54		
Less: BIR 2306	13.42		
BIR 2307	7.53	VATable Sales	373.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.04
Amount Due	380.59	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	412.81	TOTAL SALES	433.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/6954/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113189638527

Collection Ref. Code : 1855-98-017-7
Account ID : 1132572410-9
Customer Name : GUARDIANA,DEXTER MORRILL
Meter Number : 503820 GS6
Period : May 2017

Premise Address: DOSDOS VILLAGE MOHON I TISA, CEBU CITY
Billing Address: DOSDOS VILLAGE MOHON I TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,113.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11325724109

BC17/227.1/6954/0/10/06-24-2017/75

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687317253651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314522

68763300008

Date : 06-24-2017

BC17/227.1/7030/1153903/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876330000-8

Collection Ref. Code : 1841-43-446-9

Customer Information----------

Name : GO,ELY M

Premise Address: DOSDOS VILLAGE HOMEWONER'S ASSO. MOHON I TISA CEBU CITY

Billing Address: DOSDOS VILLAGE HOMEWONER'S ASSO. MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	148213DS6	Pole No	:	1153903
Serial No	:	10960635	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22934
Period From	:	05-23-2017	Prev Rdg	:	22769
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	476	Billed kWh	:	165

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,266.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.7002/kWh	115.53
System Loss Charge	0.812/kWh	133.98
Sub-Total		1,164.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		65.37
Transmission		2.63
System Loss		8.70
Distribution		57.25
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		234.25
CURRENT BILL - JUNE 2017		1,937.30
TOTAL AMOUNT DUE		4,203.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,815.00

Your monthly electricity consumption chart

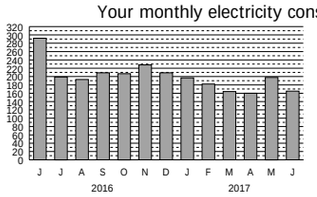

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.30		
Less : VAT	142.87		
Amount Net of VAT	1,794.43		
Less: BIR 2306	59.53		
BIR 2307	34.32	VATable Sales	1,703.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.38
Amount Due	1,700.58	VAT Zero Rated Sales	0.00
Add : VAT	142.87	VAT Amount	142.87
TOTAL AMOUNT DUE	1,843.45	TOTAL SALES	1,937.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7030/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687317253651

Collection Ref. Code : 1841-43-446-9

Account ID : 6876330000-8

Customer Name : GO,ELY M

Meter Number : 148213DS6

Period : May 2017

Premise Address: DOSDOS VILLAGE HOMEWONER'S ASSO. MOHON I TISA CEBU CITY

Billing Address: DOSDOS VILLAGE HOMEWONER'S ASSO. MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 4,203.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68763300008

BC17/227.1/7030/0/10/06-24-2017/75

5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533021877634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302040

53343300009

Date : 06-24-2017

BC17/227.1/7040/0094836/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334330000-9

Collection Ref. Code : 1839-51-071-4

Customer Information----------

Name : GEPITULAN,RODRIGO E

Premise Address: MOHON I TISA CEBU CITY

Billing Address: MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	507416 GS6	Pole No	:	0094836
Serial No	:	53658623	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6276
Period From	:	05-23-2017	Prev Rdg	:	6134
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	140	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		199.58
CURRENT BILL - JUNE 2017		1,612.77
TOTAL AMOUNT DUE		3,116.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,170.00

Your monthly electricity consumption chart

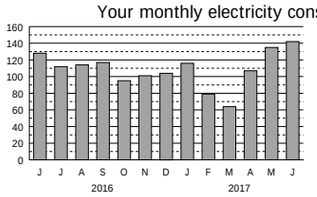

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.77		
Less : VAT	121.33		
Amount Net of VAT	1,491.44		
Less: BIR 2306	50.56		
BIR 2307	28.48	VATable Sales	1,413.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.25
Amount Due	1,412.40	VAT Zero Rated Sales	0.00
Add : VAT	121.33	VAT Amount	121.33
TOTAL AMOUNT DUE	1,533.73	TOTAL SALES	1,612.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7040/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533021877634

Collection Ref. Code : 1839-51-071-4

Account ID : 5334330000-9

Customer Name : GEPITULAN,RODRIGO E

Meter Number : 507416 GS6

Period : May 2017

Premise Address: MOHON I TISA CEBU CITY

Billing Address: MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 3,116.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53343300009

BC17/227.1/7040/0/10/06-24-2017/75

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076335404717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308253

07676300002

Date : 06-24-2017

BC17/227.1/7060/1153903/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767630000-2

Collection Ref. Code : 1843-41-407-4

Customer Information----------

Name : BUENO,TERESITA S

Premise Address: LOT29 BLK10 DOSDOS VILLAGE TISA CEBU CITY

Billing Address: LOT29 BLK10 DOSDOS VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	329622GS6	Pole No	:	1153903
Serial No	:	46428805	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10420
Period From	:	05-23-2017	Prev Rdg	:	10312
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,201.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.7002/kWh	75.62
System Loss Charge	0.812/kWh	87.70
Sub-Total		762.16
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		42.78
Transmission		1.73
System Loss		5.69
Distribution		37.68
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.81
CURRENT BILL - JUNE 2017		1,263.61
TOTAL AMOUNT DUE		2,464.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,150.00

Your monthly electricity consumption chart

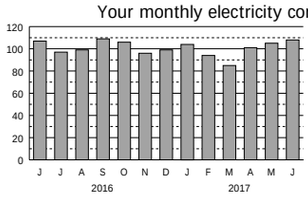

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.61		
Less : VAT	93.04		
Amount Net of VAT	1,170.57		
Less: BIR 2306	38.76		
BIR 2307	22.38	VATable Sales	1,110.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.77
Amount Due	1,109.43	VAT Zero Rated Sales	0.00
Add : VAT	93.04	VAT Amount	93.04
TOTAL AMOUNT DUE	1,202.47	TOTAL SALES	1,263.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7060/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076335404717

Collection Ref. Code : 1843-41-407-4

Account ID : 0767630000-2

Customer Name : BUENO,TERESITA S

Meter Number : 329622GS6

Period : May 2017

Premise Address: LOT29 BLK10 DOSDOS VILLAGE TISA CEBU CITY

Billing Address: LOT29 BLK10 DOSDOS VILLAGE TISA CEBU CITY

TOTAL AMOUNT DUE : 2,464.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07676300002

BC17/227.1/7060/0/10/06-24-2017/75

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345412377330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308436

34576300007

Date : 06-24-2017

BC17/227.1/7100/1153903/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457630000-7

Collection Ref. Code : 1845-59-869-5

Customer Information----------

Name : MACARANAS,SONIA BUENO

Premise Address: BLK 10 LOT 34 DOSDOS VILLAGE MOHON I TISA

Billing Address: BLK 10 LOT 34 DOSDOS VILLAGE MOHON I TISA

TIN :

Metering Information----------

Meter No	:	481963GS6	Pole No	:	1153903
Serial No	:	59391219	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12326
Period From	:	05-23-2017	Prev Rdg	:	12213
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	1391	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.31
CURRENT BILL - JUNE 2017		1,287.84
TOTAL AMOUNT DUE		2,631.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,400.00

Your monthly electricity consumption chart

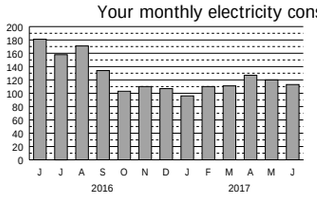

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.84		
Less : VAT	97.02		
Amount Net of VAT	1,190.82		
Less: BIR 2306	40.43		
BIR 2307	22.74	VATable Sales	1,128.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.29
Amount Due	1,127.65	VAT Zero Rated Sales	0.00
Add : VAT	97.02	VAT Amount	97.02
TOTAL AMOUNT DUE	1,224.67	TOTAL SALES	1,287.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7100/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345412377330

Collection Ref. Code : 1845-59-869-5

Account ID : 3457630000-7

Customer Name : MACARANAS,SONIA BUENO

Meter Number : 481963GS6

Period : May 2017

Premise Address: BLK 10 LOT 34 DOSDOS VILLAGE MOHON I TISA

Billing Address: BLK 10 LOT 34 DOSDOS VILLAGE MOHON I TISA

TOTAL AMOUNT DUE : 2,631.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34576300007

BC17/227.1/7100/0/10/06-24-2017/75

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251752807462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312347

25136346407

Date : 06-24-2017

BC17/227.1/7105/0094822/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513634640-7

Collection Ref. Code : 1859-35-605-2

Customer Information----------

Name : RUBILLOS,REQUINA PAEL

Premise Address: UPPMORA MOHON I TISA,CEBU CITY
Billing Address: UPPMORA MOHON I TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011683	Pole No	:	0094822
Serial No	:	83348907	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8338
Period From	:	05-23-2017	Prev Rdg	:	8031
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	140	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,956.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,956.50	119.13
Sub-Total		149.27
Government Charges		
Franchise Tax - Local		23.28
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		20.71
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		437.67
CURRENT BILL - JUNE 2017		3,541.22
TOTAL AMOUNT DUE		9,497.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2017 - 3,017.00

Your monthly electricity consumption chart

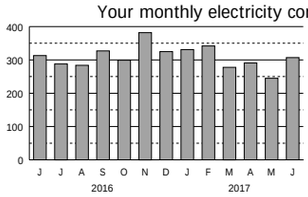

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.22		
Less : VAT	268.13		
Amount Net of VAT	3,273.09		
Less: BIR 2306	111.72		
BIR 2307	62.54	VATable Sales	3,103.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.54
Amount Due	3,098.83	VAT Zero Rated Sales	0.00
Add : VAT	268.13	VAT Amount	268.13
TOTAL AMOUNT DUE	3,366.96	TOTAL SALES	3,541.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7105/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251752807462

Collection Ref. Code : 1859-35-605-2
Account ID : 2513634640-7
Customer Name : RUBILLOS,REQUINA PAEL
Meter Number : MTR1011683
Period : Apr 2017 to May 2017

Premise Address: UPPMORA MOHON I TISA,CEBU CITY
Billing Address: UPPMORA MOHON I TISA,CEBU CITY

TOTAL AMOUNT DUE : 9,497.62 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25136346407

BC17/227.1/7105/0/10/06-24-2017/75

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941312205909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307476

94156300009

Date : 06-24-2017

BC17/227.1/7120/0094822/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415630000-9

Collection Ref. Code : 1841-79-644-1

Customer Information----------

Name : GABISAN,CHRISTINA A

Premise Address: UPPER MIGIN 1 TISA CEBU CITY

Billing Address: UPPER MIGIN 1 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	191860WS6	Pole No	:	0094822
Serial No	:	44649392	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12305
Period From	:	05-23-2017	Prev Rdg	:	12256
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		836.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.7002/kWh	34.31
System Loss Charge	0.812/kWh	39.79
Sub-Total		345.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 836.50	16.73
Sub-Total		21.54
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		19.40
Transmission		0.79
System Loss		2.57
Distribution		17.43
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		70.43
CURRENT BILL - JUNE 2017		582.98
TOTAL AMOUNT DUE		1,419.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 800.00

Your monthly electricity consumption chart

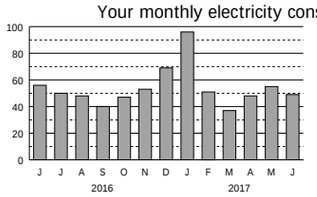

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.98		
Less : VAT	43.24		
Amount Net of VAT	539.74		
Less: BIR 2306	18.01		
BIR 2307	10.33	VATable Sales	512.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.19
Amount Due	511.40	VAT Zero Rated Sales	0.00
Add : VAT	43.24	VAT Amount	43.24
TOTAL AMOUNT DUE	554.64	TOTAL SALES	582.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7120/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941312205909

Collection Ref. Code : 1841-79-644-1

Account ID : 9415630000-9

Customer Name : GABISAN,CHRISTINA A

Meter Number : 191860WS6

Period : May 2017

Premise Address: UPPER MIGIN 1 TISA CEBU CITY

Billing Address: UPPER MIGIN 1 TISA CEBU CITY

TOTAL AMOUNT DUE : 1,419.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94156300009

BC17/227.1/7120/0/10/06-24-2017/75

5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308585561118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306796

30886300000

Date : 06-24-2017

BC17/227.1/7130/0094815/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088630000-0

Collection Ref. Code : 1843-55-587-5

Customer Information----------

Name : LOPEZ,ARLENE A

Premise Address: UPMORA MOHON UNO TISA CEBU CITY

Billing Address: UPMORA MOHON UNO TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	445047 GS6	Pole No	:	0094815
Serial No	:	69406249	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6405
Period From	:	05-23-2017	Prev Rdg	:	6324
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	245	Billed kWh	:	81

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		923.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.7002/kWh	56.72
System Loss Charge	0.812/kWh	65.77
Sub-Total		571.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 923.50	18.47
Sub-Total		26.42
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		32.09
Transmission		1.29
System Loss		4.26
Distribution		28.41
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		114.82
CURRENT BILL - JUNE 2017		949.63
TOTAL AMOUNT DUE		1,873.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 916.00

Your monthly electricity consumption chart

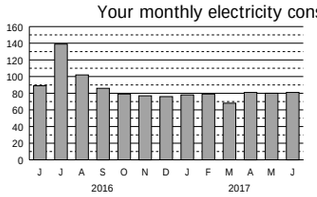

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.63		
Less : VAT	69.97		
Amount Net of VAT	879.66		
Less: BIR 2306	29.16		
BIR 2307	16.82	VATable Sales	834.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.85
Amount Due	833.68	VAT Zero Rated Sales	0.00
Add : VAT	69.97	VAT Amount	69.97
TOTAL AMOUNT DUE	903.65	TOTAL SALES	949.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7130/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308585561118

Collection Ref. Code : 1843-55-587-5

Account ID : 3088630000-0

Customer Name : LOPEZ,ARLENE A

Meter Number : 445047 GS6

Period : May 2017

Premise Address: UPMORA MOHON UNO TISA CEBU CITY

Billing Address: UPMORA MOHON UNO TISA CEBU CITY

TOTAL AMOUNT DUE : 1,873.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30886300000

BC17/227.1/7130/0/10/06-24-2017/75

5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447124035060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309820

44735300004

Date : 06-24-2017

BC17/227.1/7140/0094822/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473530000-4

Collection Ref. Code : 1845-28-566-2

Customer Information----------

Name : DALOGDOG,ESTEBAN C

Premise Address: UPPER MOHON I TISA CEBU CITY

Billing Address: UPPER MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	467227GS6	Pole No	:	0094822
Serial No	:	67251006	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4627
Period From	:	05-23-2017	Prev Rdg	:	4576
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	336	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 135.12
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.03
CURRENT BILL - JUNE 2017		417.85
TOTAL AMOUNT DUE		1,085.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 553.00

Your monthly electricity consumption chart

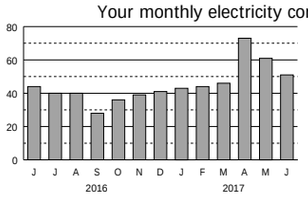

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.85		
Less : VAT	31.04		
Amount Net of VAT	386.81		
Less: BIR 2306	12.93		
BIR 2307	7.25	VATable Sales	359.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.99
Amount Due	366.63	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	397.67	TOTAL SALES	417.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7140/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447124035060

Collection Ref. Code : 1845-28-566-2

Account ID : 4473530000-4

Customer Name : DALOGDOG,ESTEBAN C

Meter Number : 467227GS6

Period : May 2017

Premise Address: UPPER MOHON I TISA CEBU CITY

Billing Address: UPPER MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 1,085.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44735300004

BC17/227.1/7140/0/10/06-24-2017/75

5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817173231188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310999

81786300004

Date : 06-24-2017

BC17/227.1/7150/0094822/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178630000-4

Collection Ref. Code : 1843-51-086-3

Customer Information----------

Name : SUMALPONG,ADELIA SALEM

Premise Address: UPPER MOHON I TISA CEBU CITY

Billing Address: UPPER MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081090	Pole No	:	0094822
Serial No	:	40016982	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2143
Period From	:	05-23-2017	Prev Rdg	:	2046
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	444	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		- 15.54
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		132.34
CURRENT BILL - JUNE 2017		1,053.65
TOTAL AMOUNT DUE		2,618.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,560.00

Your monthly electricity consumption chart

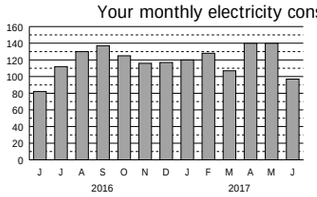

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.65		
Less : VAT	79.22		
Amount Net of VAT	974.43		
Less: BIR 2306	33.01		
BIR 2307	18.56	VATable Sales	921.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.12
Amount Due	922.86	VAT Zero Rated Sales	0.00
Add : VAT	79.22	VAT Amount	79.22
TOTAL AMOUNT DUE	1,002.08	TOTAL SALES	1,053.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7150/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817173231188

Collection Ref. Code : 1843-51-086-3

Account ID : 8178630000-4

Customer Name : SUMALPONG,ADELIA SALEM

Meter Number : MTR1081090

Period : May 2017

Premise Address: UPPER MOHON I TISA CEBU CITY

Billing Address: UPPER MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 2,618.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81786300004

BC17/227.1/7150/0/10/06-24-2017/75

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674978893203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306797

67499857919

Date : 06-24-2017

BC17/227.1/7155/0094822/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749985791-9

Collection Ref. Code : 1853-48-272-2

Customer Information----------

Name : CAGAMPANG,BERNADETH ORAL

Premise Address: SITIO MOHON UPMORA TISA, CEBU CITY

Billing Address: SITIO MOHON UPMORA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555245 GS6	Pole No	:	0094822
Serial No	:	93483265	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3094
Period From	:	05-23-2017	Prev Rdg	:	3015
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	575	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 103.16
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.07
CURRENT BILL - JUNE 2017		759.84
TOTAL AMOUNT DUE		1,331.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,217.00

Your monthly electricity consumption chart

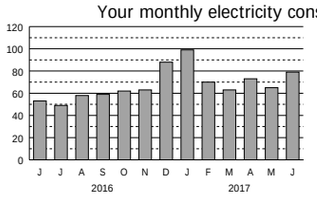

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.84		
Less : VAT	56.47		
Amount Net of VAT	703.37		
Less: BIR 2306	23.54		
BIR 2307	13.31	VATable Sales	660.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.60
Amount Due	666.52	VAT Zero Rated Sales	0.00
Add : VAT	56.47	VAT Amount	56.47
TOTAL AMOUNT DUE	722.99	TOTAL SALES	759.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7155/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674978893203

Collection Ref. Code : 1853-48-272-2

Account ID : 6749985791-9

Customer Name : CAGAMPANG,BERNADETH ORAL

Meter Number : 555245 GS6

Period : May 2017

Premise Address: SITIO MOHON UPMORA TISA, CEBU CITY

Billing Address: SITIO MOHON UPMORA TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,331.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67499857919

BC17/227.1/7155/0/10/06-24-2017/75

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317436974355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311293

31706119083

Date : 06-24-2017

BC17/227.1/7160/0094815/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170611908-3

Collection Ref. Code : 1849-48-464-3

Customer Information----------

Name : CAGAMPANG,GLENN PETER ORAL

Premise Address: MOHON 1 TISA

Billing Address: MOHON 1 TISA

TIN :

Metering Information----------

Meter No	:	330237 GS6	Pole No	:	0094815
Serial No	:	48868317	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5365
Period From	:	05-23-2017	Prev Rdg	:	5280
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 66.88
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.70
CURRENT BILL - JUNE 2017		865.40
TOTAL AMOUNT DUE		1,629.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 600.00

Your monthly electricity consumption chart

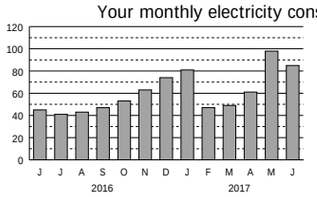

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.40		
Less : VAT	64.55		
Amount Net of VAT	800.85		
Less: BIR 2306	26.88		
BIR 2307	15.21	VATable Sales	754.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.15
Amount Due	758.76	VAT Zero Rated Sales	0.00
Add : VAT	64.55	VAT Amount	64.55
TOTAL AMOUNT DUE	823.31	TOTAL SALES	865.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7160/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317436974355

Collection Ref. Code : 1849-48-464-3

Account ID : 3170611908-3

Customer Name : CAGAMPANG,GLENN PETER ORAL

Meter Number : 330237 GS6

Period : May 2017

Premise Address: MOHON 1 TISA

Billing Address: MOHON 1 TISA

TOTAL AMOUNT DUE : 1,629.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31706119083

BC17/227.1/7160/0/10/06-24-2017/75

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841753331766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84156300000

1010307296

Date : 06-24-2017

BC17/227.1/7170/0094822/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415630000-0

Collection Ref. Code : 1841-79-476-7

Customer Information----------

Name : CORTEL,SALOME MACABINTA

Premise Address: UPPER MOHON 1 TISA CEBU CITY
Billing Address: UPPER MOHON 1 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030756	Pole No	:	0094822
Serial No	:	125285411	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2642
Period From	:	05-23-2017	Prev Rdg	:	2521
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	444	Billed kWh	:	121

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,420.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.7002/kWh	84.72
System Loss Charge	0.812/kWh	98.25
Sub-Total		853.89
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		47.94
Transmission		1.93
System Loss		6.37
Distribution		42.15
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		171.33
CURRENT BILL - JUNE 2017		1,416.73
TOTAL AMOUNT DUE		2,837.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,596.00

Your monthly electricity consumption chart

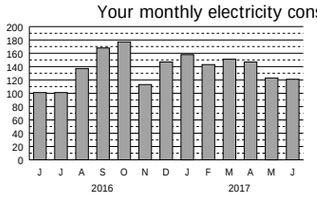

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.73		
Less : VAT	104.35		
Amount Net of VAT	1,312.38		
Less: BIR 2306	43.49		
BIR 2307	25.09	VATable Sales	1,245.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.98
Amount Due	1,243.80	VAT Zero Rated Sales	0.00
Add : VAT	104.35	VAT Amount	104.35
TOTAL AMOUNT DUE	1,348.15	TOTAL SALES	1,416.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7170/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841753331766

Collection Ref. Code : 1841-79-476-7
Account ID : 8415630000-0
Customer Name : CORTEL,SALOME MACABINTA
Meter Number : MTR1030756
Period : May 2017

Premise Address: UPPER MOHON 1 TISA CEBU CITY
Billing Address: UPPER MOHON 1 TISA CEBU CITY

TOTAL AMOUNT DUE : 2,837.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84156300000

BC17/227.1/7170/0/10/06-24-2017/75

5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611048949079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308025

61118065681

Date : 06-24-2017

BC17/227.1/7215/1397894/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111806568-1

Collection Ref. Code : 1855-75-452-5

Customer Information----------

Name : SELVOSA,MARILOU ASCARES

Premise Address: UPPER MOHON I TISA, CEBU CITY

Billing Address: UPPER MOHON I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012647 EFS6	Pole No	:	1397894
Serial No	:	121433948	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4492
Period From	:	05-23-2017	Prev Rdg	:	4429
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	522	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		- 95.80
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		78.49
CURRENT BILL - JUNE 2017		592.92
TOTAL AMOUNT DUE		1,905.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 403.00

Your monthly electricity consumption chart

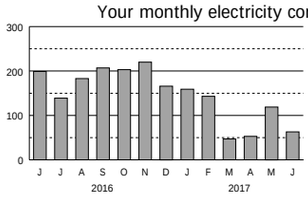

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.92		
Less : VAT	44.61		
Amount Net of VAT	548.31		
Less: BIR 2306	18.60		
BIR 2307	10.37	VATable Sales	514.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.88
Amount Due	519.34	VAT Zero Rated Sales	0.00
Add : VAT	44.61	VAT Amount	44.61
TOTAL AMOUNT DUE	563.95	TOTAL SALES	592.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7215/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611048949079

Collection Ref. Code : 1855-75-452-5

Account ID : 6111806568-1

Customer Name : SELVOSA,MARILOU ASCARES

Meter Number : 012647 EFS6

Period : May 2017

Premise Address: UPPER MOHON I TISA, CEBU CITY

Billing Address: UPPER MOHON I TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,905.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61118065681

BC17/227.1/7215/0/10/06-24-2017/75

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914142603344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309356

91463782077

Date : 06-24-2017

BC17/227.1/7216/1397894/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146378207-7

Collection Ref. Code : 1855-75-431-2

Customer Information----------

Name : HORTIZANO,JOCELYN TOCMO

Premise Address: SITIO UPMORA MOHON I TISA, CEBU CITY

Billing Address: SITIO UPMORA MOHON I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	336154 GS6	Pole No	:	1397894
Serial No	:	46499893	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2458
Period From	:	05-23-2017	Prev Rdg	:	2420
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	132	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 180.77
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.78
CURRENT BILL - JUNE 2017		225.07
TOTAL AMOUNT DUE		438.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 705.00

Your monthly electricity consumption chart

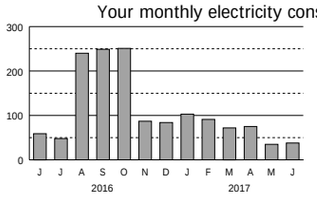

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.07		
Less : VAT	16.26		
Amount Net of VAT	208.81		
Less: BIR 2306	6.77		
BIR 2307	3.81	VATable Sales	189.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	198.23	VAT Zero Rated Sales	0.00
Add : VAT	16.26	VAT Amount	16.26
TOTAL AMOUNT DUE	214.49	TOTAL SALES	225.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7216/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914142603344

Collection Ref. Code : 1855-75-431-2

Account ID : 9146378207-7

Customer Name : HORTIZANO,JOCELYN TOCMO

Meter Number : 336154 GS6

Period : May 2017

Premise Address: SITIO UPMORA MOHON I TISA, CEBU CITY

Billing Address: SITIO UPMORA MOHON I TISA, CEBU CITY

TOTAL AMOUNT DUE : 438.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91463782077 BC17/227.1/7216/0/10/06-24-2017/75 5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695776743074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319390

69535300003

Date : 06-24-2017

BC17/227.1/7220/0094815/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953530000-3

Collection Ref. Code : 1845-18-857-8

Customer Information----------

Name : VILLARIN,ANNE J

Premise Address: UPPER MOHON I TISA CEBU CITY

Billing Address: UPPER MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	463605GS6	Pole No	:	0094815
Serial No	:	58173869	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7060
Period From	:	05-23-2017	Prev Rdg	:	6999
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 101.49
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.86
CURRENT BILL - JUNE 2017		564.39
TOTAL AMOUNT DUE		1,100.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 300.00

Your monthly electricity consumption chart

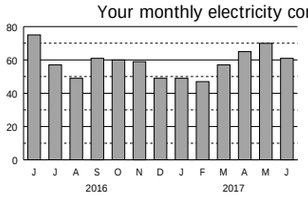

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.39		
Less : VAT	42.15		
Amount Net of VAT	522.24		
Less: BIR 2306	17.58		
BIR 2307	9.86	VATable Sales	489.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.71
Amount Due	494.80	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	536.95	TOTAL SALES	564.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7220/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695776743074

Collection Ref. Code : 1845-18-857-8

Account ID : 6953530000-3

Customer Name : VILLARIN,ANNE J

Meter Number : 463605GS6

Period : May 2017

Premise Address: UPPER MOHON I TISA CEBU CITY

Billing Address: UPPER MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 1,100.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69535300003

BC17/227.1/7220/0/10/06-24-2017/75

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128157947138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317928

12863300005

Date : 06-24-2017

BC17/227.1/7230/0094822/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286330000-5

Collection Ref. Code : 1841-38-218-3

Customer Information----------

Name : DABON,DARWIN B

Premise Address: KATIPUNAN ST. MOHON 1 TISA CEBU CITY

Billing Address: KATIPUNAN ST. MOHON 1 TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208591	Pole No	:	0094822
Serial No	:	133484256	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41
Period From	:	05-23-2017	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	140	Billed kWh	:	22

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		395.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.7002/kWh	15.40
System Loss Charge	0.812/kWh	17.86
Sub-Total		155.25
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.16
Surcharge	0.02 of 395.00	7.90
Sub-Total		10.06
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		8.72
Transmission		0.35
System Loss		1.14
Distribution		8.15
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		32.02
CURRENT BILL - JUNE 2017		265.28
TOTAL AMOUNT DUE		660.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 372.00

Your monthly electricity consumption chart

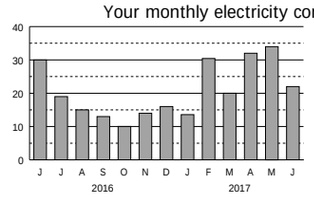

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.28		
Less : VAT	19.78		
Amount Net of VAT	245.50		
Less: BIR 2306	8.25		
BIR 2307	4.70	VATable Sales	233.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.24
Amount Due	232.55	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	252.33	TOTAL SALES	265.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7230/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128157947138

Collection Ref. Code : 1841-38-218-3

Account ID : 1286330000-5

Customer Name : DABON,DARWIN B

Meter Number : MTR1208591

Period : May 2017

Premise Address: KATIPUNAN ST. MOHON 1 TISA CEBU CITY

Billing Address: KATIPUNAN ST. MOHON 1 TISA CEBU CITY

TOTAL AMOUNT DUE : 660.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12863300005 BC17/227.1/7230/0/10/06-24-2017/75 5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607810962660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305967

60713483166

Date : 06-24-2017

BC17/227.1/7255/0094822/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071348316-6

Collection Ref. Code : 1857-83-215-9

Customer Information----------

Name : PACANA,ANA RUBIN

Premise Address: VILLA ELENA MOHON 1 TISA, CEBU CITY

Billing Address: VILLA ELENA MOHON 1 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166063	Pole No	:	0094822
Serial No	:	133483690	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2030
Period From	:	05-23-2017	Prev Rdg	:	1824
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	136	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		61.13
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		288.89
CURRENT BILL - JUNE 2017		2,334.01
TOTAL AMOUNT DUE		4,379.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,920.00

Your monthly electricity consumption chart

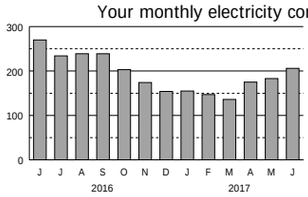

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.01		
Less : VAT	175.41		
Amount Net of VAT	2,158.60		
Less: BIR 2306	73.10		
BIR 2307	41.21	VATable Sales	2,045.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.48
Amount Due	2,044.29	VAT Zero Rated Sales	0.00
Add : VAT	175.41	VAT Amount	175.41
TOTAL AMOUNT DUE	2,219.70	TOTAL SALES	2,334.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7255/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607810962660

Collection Ref. Code : 1857-83-215-9

Account ID : 6071348316-6

Customer Name : PACANA,ANA RUBIN

Meter Number : MTR1166063

Period : May 2017

Premise Address: VILLA ELENA MOHON 1 TISA, CEBU CITY

Billing Address: VILLA ELENA MOHON 1 TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,379.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60713483166

BC17/227.1/7255/0/10/06-24-2017/75

5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144123326525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307732

14443300000

Date : 06-24-2017

BC17/227.1/7260/0094822/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444330000-0

Collection Ref. Code : 1839-72-251-7

Customer Information----------

Name : SANTOS,SALVADOR DE LOS G

Premise Address: SITIO MOHON I TISA CEBU CITY
Billing Address: SITIO MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	427573GS6	Pole No	:	0094822
Serial No	:	68711070	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8786
Period From	:	05-23-2017	Prev Rdg	:	8769
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	120	Billed kWh	:	17

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		466.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	94.26
Transmission Charge	0.7002/kWh	11.90
System Loss Charge	0.812/kWh	13.80
Sub-Total		119.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.67
Surcharge	0.02 of 966.50	19.33
Sub-Total		21.00
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		6.73
Transmission		0.27
System Loss		0.89
Distribution		6.44
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		26.59
CURRENT BILL - JUNE 2017		221.19
TOTAL AMOUNT DUE		687.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 500.00

Your monthly electricity consumption chart

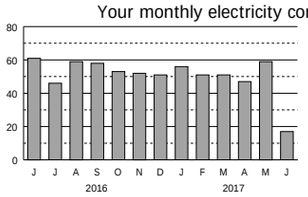

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.19		
Less : VAT	17.03		
Amount Net of VAT	204.16		
Less: BIR 2306	7.11		
BIR 2307	3.92	VATable Sales	194.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	193.13	VAT Zero Rated Sales	0.00
Add : VAT	17.03	VAT Amount	17.03
TOTAL AMOUNT DUE	210.16	TOTAL SALES	221.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7260/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144123326525

Collection Ref. Code : 1839-72-251-7
Account ID : 1444330000-0
Customer Name : SANTOS,SALVADOR DE LOS G
Meter Number : 427573GS6
Period : May 2017

Premise Address: SITIO MOHON I TISA CEBU CITY
Billing Address: SITIO MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 687.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14443300000

BC17/227.1/7260/0/10/06-24-2017/75

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179289033615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309111

17936300007

Date : 06-24-2017

BC17/227.1/7280/0094836/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793630000-7

Collection Ref. Code : 1841-64-101-4

Customer Information----------

Name : BOOC,EMMA A

Premise Address: UPPER MOHON TISA CEBU CITY

Billing Address: UPPER MOHON TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	240982DS6	Pole No	:	0094836
Serial No	:	13318056	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9787
Period From	:	05-23-2017	Prev Rdg	:	9666
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	113	Billed kWh	:	121

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,405.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.7002/kWh	84.72
System Loss Charge	0.812/kWh	98.25
Sub-Total		853.89
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,625.50	52.51
Sub-Total		64.39
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		47.94
Transmission		1.93
System Loss		6.37
Distribution		42.15
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		174.42
CURRENT BILL - JUNE 2017		1,443.92
Debit Adjustments		1,220.00
TOTAL AMOUNT DUE		4,069.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,220.00

Your monthly electricity consumption chart

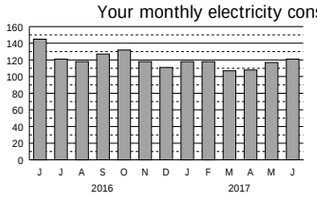

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.92		
Less : VAT	107.26		
Amount Net of VAT	1,336.66		
Less: BIR 2306	44.70		
BIR 2307	25.58	VATable Sales	1,269.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.16
Amount Due	1,266.38	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,373.64	TOTAL SALES	1,443.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7280/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179289033615

Collection Ref. Code : 1841-64-101-4

Account ID : 1793630000-7

Customer Name : BOOC,EMMA A

Meter Number : 240982DS6

Period : May 2017

Premise Address: UPPER MOHON TISA CEBU CITY

Billing Address: UPPER MOHON TISA CEBU CITY

TOTAL AMOUNT DUE : 4,069.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17936300007

BC17/227.1/7280/0/10/06-24-2017/75

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539659298352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306036

53915300007

Date : 06-24-2017

BC17/227.1/7300/0094836/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391530000-7

Collection Ref. Code : 1825-16-119-4

Customer Information----------

Name : TADLIP,MARLON G

Premise Address: MOHON I TISA CEBU CITY

Billing Address: MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	407246GS6	Pole No	:	0094836
Serial No	:	2003220337	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12461
Period From	:	05-23-2017	Prev Rdg	:	12346
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	28	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		162.45
CURRENT BILL - JUNE 2017		1,313.39
TOTAL AMOUNT DUE		2,806.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,500.00

Your monthly electricity consumption chart

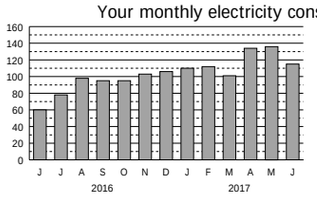

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.39		
Less : VAT	99.03		
Amount Net of VAT	1,214.36		
Less: BIR 2306	41.26		
BIR 2307	23.19	VATable Sales	1,150.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.42
Amount Due	1,149.91	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,248.94	TOTAL SALES	1,313.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7300/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539659298352

Collection Ref. Code : 1825-16-119-4

Account ID : 5391530000-7

Customer Name : TADLIP,MARLON G

Meter Number : 407246GS6

Period : May 2017

Premise Address: MOHON I TISA CEBU CITY

Billing Address: MOHON I TISA CEBU CITY

TOTAL AMOUNT DUE : 2,806.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53915300007

BC17/227.1/7300/0/10/06-24-2017/75

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154563162662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313424

15432905741

Date : 06-24-2017

BC17/227.1/7305/0094836/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543290574-1

Collection Ref. Code : 1863-41-257-3

Customer Information----------

Name : FRIAS,MARICIL PIGUET

Premise Address: UPMORA MOHON I TISA,CEBU CITY

Billing Address: UPMORA MOHON I TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109862	Pole No	:	0094836
Serial No	:	40054227	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1219
Period From	:	05-23-2017	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 85.70
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.80
CURRENT BILL - JUNE 2017		713.39
TOTAL AMOUNT DUE		1,725.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,503.00

Your monthly electricity consumption chart

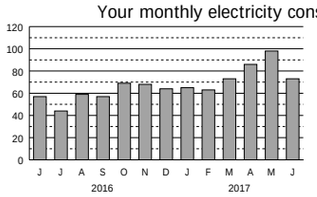

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.39		
Less : VAT	53.38		
Amount Net of VAT	660.01		
Less: BIR 2306	22.25		
BIR 2307	12.50	VATable Sales	620.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	625.26	VAT Zero Rated Sales	0.00
Add : VAT	53.38	VAT Amount	53.38
TOTAL AMOUNT DUE	678.64	TOTAL SALES	713.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7305/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154563162662

Collection Ref. Code : 1863-41-257-3

Account ID : 1543290574-1

Customer Name : FRIAS,MARICIL PIGUET

Meter Number : MTR1109862

Period : May 2017

Premise Address: UPMORA MOHON I TISA,CEBU CITY

Billing Address: UPMORA MOHON I TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,725.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15432905741 BC17/227.1/7305/0/10/06-24-2017/75 5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276543361829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307863

27686300008

Date : 06-24-2017

BC17/227.1/7310/0094836/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768630000-8

Collection Ref. Code : 1843-47-881-1

Customer Information----------

Name : SERENIO,JOSE C

Premise Address: MOHON I MUTRA VILLA ELENA TISA CEBU CITY

Billing Address: MOHON I MUTRA VILLA ELENA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	228903DS6	Pole No	:	0094836
Serial No	:	12542378	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8441
Period From	:	05-23-2017	Prev Rdg	:	8320
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	250	Billed kWh	:	121

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,382.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.7002/kWh	84.72
System Loss Charge	0.812/kWh	98.25
Sub-Total		853.89
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		47.94
Transmission		1.93
System Loss		6.37
Distribution		42.15
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		171.22
CURRENT BILL - JUNE 2017		1,415.86
TOTAL AMOUNT DUE		2,798.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,180.00

Your monthly electricity consumption chart

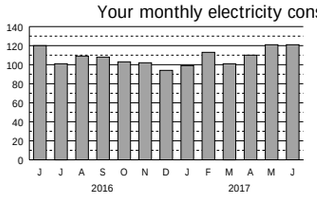

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.86		
Less : VAT	104.25		
Amount Net of VAT	1,311.61		
Less: BIR 2306	43.44		
BIR 2307	25.08	VATable Sales	1,244.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.97
Amount Due	1,243.09	VAT Zero Rated Sales	0.00
Add : VAT	104.25	VAT Amount	104.25
TOTAL AMOUNT DUE	1,347.34	TOTAL SALES	1,415.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7310/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276543361829

Collection Ref. Code : 1843-47-881-1

Account ID : 2768630000-8

Customer Name : SERENIO,JOSE C

Meter Number : 228903DS6

Period : May 2017

Premise Address: MOHON I MUTRA VILLA ELENA TISA CEBU CITY

Billing Address: MOHON I MUTRA VILLA ELENA TISA CEBU CITY

TOTAL AMOUNT DUE : 2,798.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27686300008

BC17/227.1/7310/0/10/06-24-2017/75

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910337192906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307048

91058261131

Date : 06-24-2017

BC17/227.1/7315/0094836/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105826113-1

Collection Ref. Code : 1853-82-419-4

Customer Information----------

Name : DEMEGILLO,JOSEPHINE PADES

Premise Address: MOHON I TISA,CEBU CITY

Billing Address: MOHON I TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030237	Pole No	:	0094836
Serial No	:	121741020	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4197
Period From	:	05-23-2017	Prev Rdg	:	4105
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	462	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 27.00
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.00
CURRENT BILL - JUNE 2017		985.84
TOTAL AMOUNT DUE		1,857.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 808.00

Your monthly electricity consumption chart

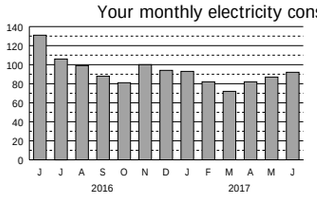

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.84		
Less : VAT	73.70		
Amount Net of VAT	912.14		
Less: BIR 2306	30.72		
BIR 2307	17.37	VATable Sales	861.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.30
Amount Due	864.05	VAT Zero Rated Sales	0.00
Add : VAT	73.70	VAT Amount	73.70
TOTAL AMOUNT DUE	937.75	TOTAL SALES	985.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/7315/0/10/06-24-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910337192906

Collection Ref. Code : 1853-82-419-4

Account ID : 9105826113-1

Customer Name : DEMEGILLO,JOSEPHINE PADES

Meter Number : MTR1030237

Period : May 2017

Premise Address: MOHON I TISA,CEBU CITY

Billing Address: MOHON I TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,857.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91058261131

BC17/227.1/7315/0/10/06-24-2017/75

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240228899723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306193

24005200001

Date : 06-24-2017

BC16/62.1/220/0076800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400520000-1

Collection Ref. Code : 1831-20-191-7

Customer Information----------

Name : MORBOS,DIOSDADO V TM

Premise Address: SUDLON RIVERSIDE LAHUG

Billing Address: SUDLON RIVERSIDE LAHUG

TIN :

Metering Information----------

Meter No	:	166411WS6	Pole No	:	0076800
Serial No	:	44075391	Multiplier	:	1
Period To	:	06-22-2017	Pres Rdg	:	39129
Period From	:	05-22-2017	Prev Rdg	:	38976
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,369.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,369.00	87.38
Sub-Total		102.40
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		222.01
CURRENT BILL - JUNE 2017		1,799.25
TOTAL AMOUNT DUE		6,168.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,377.00

Your monthly electricity consumption chart

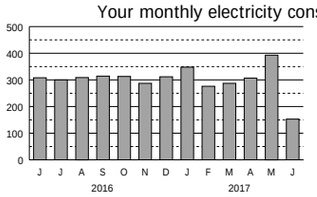

Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.25		
Less : VAT	137.30		
Amount Net of VAT	1,661.95		
Less: BIR 2306	57.20		
BIR 2307	31.78	VATable Sales	1,577.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.71
Amount Due	1,572.97	VAT Zero Rated Sales	0.00
Add : VAT	137.30	VAT Amount	137.30
TOTAL AMOUNT DUE	1,710.27	TOTAL SALES	1,799.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/220/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240228899723

Collection Ref. Code : 1831-20-191-7

Account ID : 2400520000-1

Customer Name : MORBOS,DIOSDADO V TM

Meter Number : 166411WS6

Period : May 2017

Premise Address: SUDLON RIVERSIDE LAHUG

Billing Address: SUDLON RIVERSIDE LAHUG

TOTAL AMOUNT DUE : 6,168.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24005200001

BC16/62.1/220/0/10/06-24-2017/77

5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617785763106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311655

61742659156

Date : 06-24-2017

BC17/231.3/1/0163040/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174265915-6

Collection Ref. Code : 1859-47-122-6

Customer Information----------

Name : GARCIA,GEANILA AUTENTICO

Premise Address: LAPU LAPU ST. NORTH RECLAMATION AREA CARRETA,CEBU CITY

Billing Address: LAPU LAPU ST. NORTH RECLAMATION AREA CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015918	Pole No	:	0163040
Serial No	:	121517541	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16069
Period From	:	05-23-2017	Prev Rdg	:	15688
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	236	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,304.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,112.57
Transmission Charge	0.3752/kWh	142.95
System Loss Charge	0.8255/kWh	314.52
Sub-Total		2,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,304.50	86.09
Sub-Total		123.49
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		150.96
Transmission		3.36
System Loss		21.20
Distribution		131.42
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		535.09
CURRENT BILL - JUNE 2017		4,323.78
TOTAL AMOUNT DUE		8,628.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,859.00

Your monthly electricity consumption chart

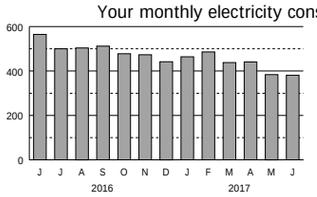

Avg Monthly Usage : 466.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,323.78		
Less : VAT	325.17		
Amount Net of VAT	3,998.61		
Less: BIR 2306	135.49		
BIR 2307	76.34	VATable Sales	3,788.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.92
Amount Due	3,786.78	VAT Zero Rated Sales	0.00
Add : VAT	325.17	VAT Amount	325.17
TOTAL AMOUNT DUE	4,111.95	TOTAL SALES	4,323.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617785763106

Collection Ref. Code : 1859-47-122-6

Account ID : 6174265915-6

Customer Name : GARCIA,GEANILA AUTENTICO

Meter Number : MTR1015918

Period : May 2017

Premise Address: LAPU LAPU ST. NORTH RECLAMATION AREA CARRETA,CEBU CITY

Billing Address: LAPU LAPU ST. NORTH RECLAMATION AREA CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 8,628.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61742659156

BC17/231.3/1/0/10/06-24-2017/77

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261542146705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317560

26126200000

Date : 06-24-2017

BC17/231.3/260/0206241/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612620000-0

Collection Ref. Code : 1827-98-200-4

Customer Information----------

Name : ORIENTAL PORTS ALLIED SERV COR

Premise Address: NORTH REC AREA EX BUREAU OF FOREST

Billing Address: NORTH REC AREA EX BUREAU OF FOREST

TIN :

Metering Information----------

Meter No	:	395542GS6	Pole No	:	0206241
Serial No	:	2003158526	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36161
Period From	:	05-23-2017	Prev Rdg	:	35915
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	1850	Billed kWh	:	246

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,432.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.7002/kWh	172.25
System Loss Charge	0.812/kWh	199.75
Sub-Total		1,736.02
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,432.00	48.64
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		97.47
Transmission		3.92
System Loss		12.97
Distribution		85.07
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		346.50
CURRENT BILL - JUNE 2017		2,864.19
TOTAL AMOUNT DUE		5,296.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,640.33

Your monthly electricity consumption chart

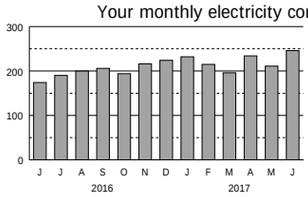

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.19		
Less : VAT	210.43		
Amount Net of VAT	2,653.76		
Less: BIR 2306	87.68		
BIR 2307	50.73	VATable Sales	2,517.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.07
Amount Due	2,515.35	VAT Zero Rated Sales	0.00
Add : VAT	210.43	VAT Amount	210.43
TOTAL AMOUNT DUE	2,725.78	TOTAL SALES	2,864.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/260/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261542146705

Collection Ref. Code : 1827-98-200-4

Account ID : 2612620000-0

Customer Name : ORIENTAL PORTS ALLIED SERV COR

Meter Number : 395542GS6

Period : May 2017

Premise Address: NORTH REC AREA EX BUREAU OF FOREST

Billing Address: NORTH REC AREA EX BUREAU OF FOREST

TOTAL AMOUNT DUE : 5,296.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26126200000

BC17/231.3/260/0/10/06-24-2017/77

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256170061132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314621

25647200002

Date : 06-24-2017

BC17/231.3/290/0237100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564720000-2

Collection Ref. Code : 1813-16-776-1

Customer Information----------

Name : GO,ALFREDO

Premise Address: 5TH AVE RECL AREA

Billing Address: 5TH AVE RECL AREA

TIN :

Metering Information----------

Meter No	:	12212GS3	Pole No	:	0237100
Serial No	:	68949305	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21596
Period From	:	05-23-2017	Prev Rdg	:	21537
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	220	Billed kWh	:	59

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		752.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.7002/kWh	41.31
System Loss Charge	0.812/kWh	47.91
Sub-Total		416.36
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 752.00	15.04
Sub-Total		20.83
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.37
Transmission		0.94
System Loss		3.12
Distribution		20.86
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		84.03
CURRENT BILL - JUNE 2017		695.05
TOTAL AMOUNT DUE		1,447.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 808.00

Your monthly electricity consumption chart

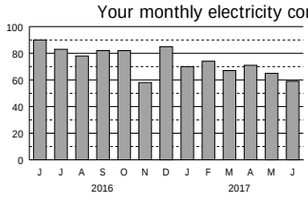

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.05		
Less : VAT	51.34		
Amount Net of VAT	643.71		
Less: BIR 2306	21.41		
BIR 2307	12.31	VATable Sales	611.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	609.99	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	661.33	TOTAL SALES	695.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/290/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256170061132

Collection Ref. Code : 1813-16-776-1

Account ID : 2564720000-2

Customer Name : GO,ALFREDO

Meter Number : 12212GS3

Period : May 2017

Premise Address: 5TH AVE RECL AREA

Billing Address: 5TH AVE RECL AREA

TOTAL AMOUNT DUE : 1,447.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25647200002

BC17/231.3/290/0/10/06-24-2017/77

5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220109358848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314305

22057200002

Date : 06-24-2017

BC17/231.3/350/0237100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205720000-2

Collection Ref. Code : 1825-52-155-7

Customer Information----------

Name : ONG,BONGIEN C

Premise Address: 12-ST REC AREA

Billing Address: 12-ST REC AREA

TIN :

Metering Information----------

Meter No	:	MTR1026067	Pole No	:	0237100
Serial No	:	40516622	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7367
Period From	:	05-23-2017	Prev Rdg	:	7134
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1850	Billed kWh	:	233

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,546.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.7002/kWh	163.15
System Loss Charge	0.812/kWh	189.20
Sub-Total		1,644.29
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,546.50	90.93
Sub-Total		113.80
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		92.31
Transmission		3.71
System Loss		12.28
Distribution		80.60
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		333.97
CURRENT BILL - JUNE 2017		2,763.74
TOTAL AMOUNT DUE		7,310.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,150.00

Your monthly electricity consumption chart

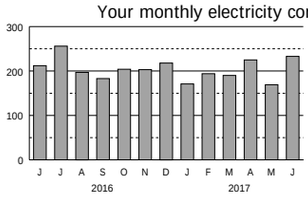

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.74		
Less : VAT	204.74		
Amount Net of VAT	2,559.00		
Less: BIR 2306	85.30		
BIR 2307	48.96	VATable Sales	2,429.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.23
Amount Due	2,424.74	VAT Zero Rated Sales	0.00
Add : VAT	204.74	VAT Amount	204.74
TOTAL AMOUNT DUE	2,629.48	TOTAL SALES	2,763.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/350/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220109358848

Collection Ref. Code : 1825-52-155-7

Account ID : 2205720000-2

Customer Name : ONG,BONGIEN C

Meter Number : MTR1026067

Period : Apr 2017 to May 2017

Premise Address: 12-ST REC AREA

Billing Address: 12-ST REC AREA

TOTAL AMOUNT DUE : 7,310.30

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22057200002

BC17/231.3/350/0/10/06-24-2017/77

5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320719959366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313354

32056523627

Date : 06-24-2017

BC17/231.3/450/0206213/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205652362-7

Collection Ref. Code : 1851-86-566-7

Customer Information----------

Name : DE JESUS,RONALD DUBLADO

Premise Address: BENEDICTO ST. TEJERO

Billing Address: BENEDICTO ST. TEJERO

TIN :

Metering Information----------

Meter No	:	536333 GS6	Pole No	:	0206213
Serial No	:	89336086	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19685
Period From	:	05-23-2017	Prev Rdg	:	19491
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	354	Billed kWh	:	194

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,997.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.7002/kWh	135.84
System Loss Charge	0.812/kWh	157.53
Sub-Total		1,369.06
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,998.00	39.96
Sub-Total		59.00
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		76.86
Transmission		3.09
System Loss		10.23
Distribution		67.21
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		273.60
CURRENT BILL - JUNE 2017		2,261.76
TOTAL AMOUNT DUE		4,259.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,830.00

Your monthly electricity consumption chart

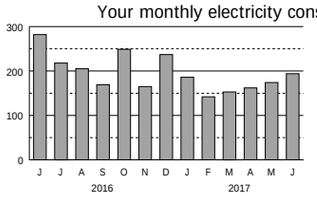

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.76		
Less : VAT	166.26		
Amount Net of VAT	2,095.50		
Less: BIR 2306	69.28		
BIR 2307	40.06	VATable Sales	1,988.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.34
Amount Due	1,986.16	VAT Zero Rated Sales	0.00
Add : VAT	166.26	VAT Amount	166.26
TOTAL AMOUNT DUE	2,152.42	TOTAL SALES	2,261.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/450/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320719959366

Collection Ref. Code : 1851-86-566-7

Account ID : 3205652362-7

Customer Name : DE JESUS,RONALD DUBLADO

Meter Number : 536333 GS6

Period : May 2017

Premise Address: BENEDICTO ST. TEJERO

Billing Address: BENEDICTO ST. TEJERO

TOTAL AMOUNT DUE : 4,259.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32056523627

BC17/231.3/450/0/10/06-24-2017/77

5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599705670431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320550

59998906438

Date : 06-24-2017

BC17/231.3/470/0206213/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999890643-8

Collection Ref. Code : 1849-49-626-9

Customer Information----------

Name : PARDILLO,DAISY RAGANAS

Premise Address: BENEDICTO STREET

Billing Address: BENEDICTO STREET

TIN :

Metering Information----------

Meter No	:	488607GS6	Pole No	:	0206213
Serial No	:	56825516	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30976
Period From	:	05-23-2017	Prev Rdg	:	30480
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	254	Billed kWh	:	496

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,867.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,750.22
Transmission Charge	0.7002/kWh	347.30
System Loss Charge	0.812/kWh	402.75
Sub-Total		3,500.27
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,867.00	117.34
Sub-Total		166.03
Government Charges		
Franchise Tax - Local		38.18
Value Added Tax		
Generation		196.52
Transmission		7.91
System Loss		26.14
Distribution		170.90
Others		24.51
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		700.44
CURRENT BILL - JUNE 2017		5,790.94
TOTAL AMOUNT DUE		11,657.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,380.00

Your monthly electricity consumption chart

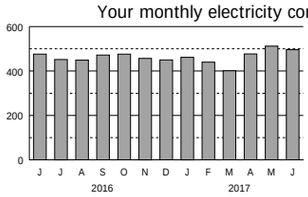

Avg Monthly Usage : 463.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,790.94		
Less : VAT	425.98		
Amount Net of VAT	5,364.96		
Less: BIR 2306	177.50		
BIR 2307	102.57	VATable Sales	5,090.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.46
Amount Due	5,084.89	VAT Zero Rated Sales	0.00
Add : VAT	425.98	VAT Amount	425.98
TOTAL AMOUNT DUE	5,510.87	TOTAL SALES	5,790.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/470/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599705670431

Collection Ref. Code : 1849-49-626-9

Account ID : 5999890643-8

Customer Name : PARDILLO,DAISY RAGANAS

Meter Number : 488607GS6

Period : May 2017

Premise Address: BENEDICTO STREET

Billing Address: BENEDICTO STREET

TOTAL AMOUNT DUE : 11,657.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59998906438

BC17/231.3/470/0/10/06-24-2017/77

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584218557105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312056

58427200009

Date : 06-24-2017

BC17/231.3/520/0127050/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842720000-9

Collection Ref. Code : 1823-77-548-9

Customer Information----------

Name : MAGLASANG,ANNALIZA E

Premise Address: VILLAGONZALO 1 TEJERO CEBU CITY

Billing Address: VILLAGONZALO 1 TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	196647WS6	Pole No	:	0127050
Serial No	:	49650850	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11168
Period From	:	05-23-2017	Prev Rdg	:	11015
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	140	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		45.02
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		214.64
CURRENT BILL - JUNE 2017		1,734.50
TOTAL AMOUNT DUE		3,234.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 3,491.00

Your monthly electricity consumption chart

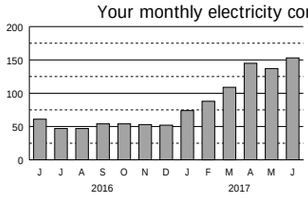

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.50		
Less : VAT	130.36		
Amount Net of VAT	1,604.14		
Less: BIR 2306	54.31		
BIR 2307	30.63	VATable Sales	1,519.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.28
Amount Due	1,519.20	VAT Zero Rated Sales	0.00
Add : VAT	130.36	VAT Amount	130.36
TOTAL AMOUNT DUE	1,649.56	TOTAL SALES	1,734.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/520/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584218557105

Collection Ref. Code : 1823-77-548-9

Account ID : 5842720000-9

Customer Name : MAGLASANG,ANNALIZA E

Meter Number : 196647WS6

Period : May 2017

Premise Address: VILLAGONZALO 1 TEJERO CEBU CITY

Billing Address: VILLAGONZALO 1 TEJERO CEBU CITY

TOTAL AMOUNT DUE : 3,234.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58427200009

BC17/231.3/520/0/10/06-24-2017/77

5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927583319317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316642

92777200004

Date : 06-24-2017

BC17/231.3/540/0127050/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277720000-4

Collection Ref. Code : 1833-61-680-4

Customer Information----------

Name : HENABIO,DONATO C TM

Premise Address: VILLAGONZALO EXT RECLAMATION AREA

Billing Address: VILLAGONZALO EXT RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	MTR1146928	Pole No	:	0127050
Serial No	:	85055656	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	856
Period From	:	05-23-2017	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 181.70
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.85
CURRENT BILL - JUNE 2017		344.89
TOTAL AMOUNT DUE		775.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 350.00

Your monthly electricity consumption chart

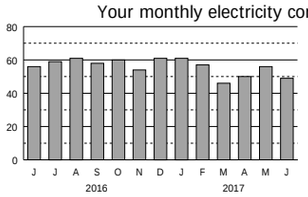

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.89		
Less : VAT	25.29		
Amount Net of VAT	319.60		
Less: BIR 2306	10.56		
BIR 2307	5.93	VATable Sales	294.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.56
Amount Due	303.11	VAT Zero Rated Sales	0.00
Add : VAT	25.29	VAT Amount	25.29
TOTAL AMOUNT DUE	328.40	TOTAL SALES	344.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/540/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927583319317

Collection Ref. Code : 1833-61-680-4

Account ID : 9277720000-4

Customer Name : HENABIO,DONATO C TM

Meter Number : MTR1146928

Period : May 2017

Premise Address: VILLAGONZALO EXT RECLAMATION AREA

Billing Address: VILLAGONZALO EXT RECLAMATION AREA

TOTAL AMOUNT DUE : 775.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92777200004

BC17/231.3/540/0/10/06-24-2017/77

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465313667906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319996

46547200009

Date : 06-24-2017

BC17/231.3/550/0127050/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654720000-9

Collection Ref. Code : 1811-80-692-9

Customer Information----------

Name : COGAL,REYNALDO TM M.

Premise Address: D GAISANO ST RECLA AREA CEBU CITY
Billing Address: D GAISANO ST RECLA AREA CEBU CITY

TIN :

Metering Information----------

Meter No	:	501412 GS6	Pole No	:	0127050
Serial No	:	75409746	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6751
Period From	:	05-23-2017	Prev Rdg	:	6692
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 167.00
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.69
CURRENT BILL - JUNE 2017		470.50
TOTAL AMOUNT DUE		697.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2017 - 250.00

Your monthly electricity consumption chart

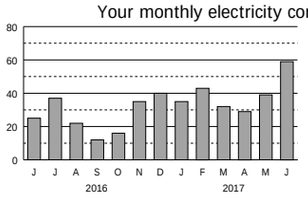

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.50		
Less : VAT	34.54		
Amount Net of VAT	435.96		
Less: BIR 2306	14.40		
BIR 2307	8.16	VATable Sales	404.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.15
Amount Due	413.40	VAT Zero Rated Sales	0.00
Add : VAT	34.54	VAT Amount	34.54
TOTAL AMOUNT DUE	447.94	TOTAL SALES	470.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/550/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465313667906

Collection Ref. Code : 1811-80-692-9
Account ID : 4654720000-9
Customer Name : COGAL,REYNALDO TM M.
Meter Number : 501412 GS6
Period : May 2017

Premise Address: D GAISANO ST RECLA AREA CEBU CITY
Billing Address: D GAISANO ST RECLA AREA CEBU CITY

TOTAL AMOUNT DUE : 697.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46547200009

BC17/231.3/550/0/10/06-24-2017/77

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106236149816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305774

10677200007

Date : 06-24-2017

BC17/231.3/560/0127050/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067720000-7

Collection Ref. Code : 1833-56-146-5

Customer Information----------

Name : LAURON,IMELDA C TM

Premise Address: VILLAGONZALO EXT BENEDICTO ST BRGY TEJERO

Billing Address: VILLAGONZALO EXT BENEDICTO ST BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1131915	Pole No	:	0127050
Serial No	:	40079127	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1759
Period From	:	05-23-2017	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.66
CURRENT BILL - JUNE 2017		1,161.17
TOTAL AMOUNT DUE		2,291.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,002.00

Your monthly electricity consumption chart

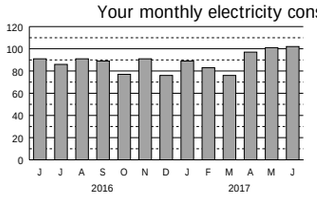

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.17		
Less : VAT	87.43		
Amount Net of VAT	1,073.74		
Less: BIR 2306	36.43		
BIR 2307	20.50	VATable Sales	1,017.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.23
Amount Due	1,016.81	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,104.24	TOTAL SALES	1,161.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/560/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106236149816

Collection Ref. Code : 1833-56-146-5

Account ID : 1067720000-7

Customer Name : LAURON,IMELDA C TM

Meter Number : MTR1131915

Period : May 2017

Premise Address: VILLAGONZALO EXT BENEDICTO ST BRGY TEJERO

Billing Address: VILLAGONZALO EXT BENEDICTO ST BRGY TEJERO

TOTAL AMOUNT DUE : 2,291.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10677200007

BC17/231.3/560/0/10/06-24-2017/77

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828894027994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82836200004

BILLING STATEMENT

1010316887

Date : 06-24-2017

BC17/231.3/580/0127050/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283620000-4

Collection Ref. Code : 1837-53-809-3

Customer Information----------

Name : LABIAL,ANA BRENDA C TM

Premise Address: 6TH AVE DAVID GAISANO ST BRGY TEJERO
Billing Address: 6TH AVE DAVID GAISANO ST BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	159271DS6	Pole No	:	0127050
Serial No	:	13874632	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	73321
Period From	:	05-23-2017	Prev Rdg	:	73240
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		- 41.85
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		108.34
CURRENT BILL - JUNE 2017		849.65
TOTAL AMOUNT DUE		2,673.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,239.00

Your monthly electricity consumption chart

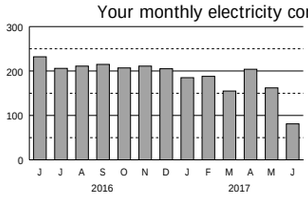

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.65		
Less : VAT	64.19		
Amount Net of VAT	785.46		
Less: BIR 2306	26.75		
BIR 2307	14.94	VATable Sales	741.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.15
Amount Due	743.77	VAT Zero Rated Sales	0.00
Add : VAT	64.19	VAT Amount	64.19
TOTAL AMOUNT DUE	807.96	TOTAL SALES	849.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/580/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828894027994

Collection Ref. Code : 1837-53-809-3
Account ID : 8283620000-4
Customer Name : LABIAL,ANA BRENDA C TM
Meter Number : 159271DS6
Period : May 2017

Premise Address: 6TH AVE DAVID GAISANO ST BRGY TEJERO
Billing Address: 6TH AVE DAVID GAISANO ST BRGY TEJERO

TOTAL AMOUNT DUE : 2,673.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82836200004

BC17/231.3/580/0/10/06-24-2017/77

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727419337034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317301

72717200009

Date : 06-24-2017

BC17/231.3/620/0127050/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271720000-9

Collection Ref. Code : 1843-75-404-5

Customer Information----------

Name : MENDOZA,CHERRY D

Premise Address: DAVID SY, GAISANO ST. TEJERO CEBU CITY

Billing Address: DAVID SY, GAISANO ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	465385GS6	Pole No	:	0127050
Serial No	:	71882640	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9951
Period From	:	05-23-2017	Prev Rdg	:	9817
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,742.50	54.85
Sub-Total		68.00
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		191.78
CURRENT BILL - JUNE 2017		1,552.09
TOTAL AMOUNT DUE		4,294.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,555.00

Your monthly electricity consumption chart

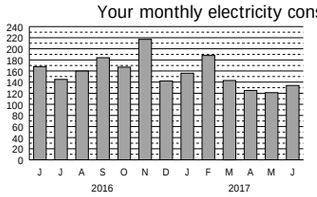

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.09		
Less : VAT	117.73		
Amount Net of VAT	1,434.36		
Less: BIR 2306	49.04		
BIR 2307	27.41	VATable Sales	1,360.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.05
Amount Due	1,357.91	VAT Zero Rated Sales	0.00
Add : VAT	117.73	VAT Amount	117.73
TOTAL AMOUNT DUE	1,475.64	TOTAL SALES	1,552.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/620/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727419337034

Collection Ref. Code : 1843-75-404-5

Account ID : 7271720000-9

Customer Name : MENDOZA,CHERRY D

Meter Number : 465385GS6

Period : Apr 2017 to May 2017

Premise Address: DAVID SY, GAISANO ST. TEJERO CEBU CITY

Billing Address: DAVID SY, GAISANO ST. TEJERO CEBU CITY

TOTAL AMOUNT DUE : 4,294.69 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72717200009

BC17/231.3/620/0/10/06-24-2017/77

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547397742624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310522

5474284621

Date : 06-24-2017

BC17/231.3/671/0127050/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474284462-1

Collection Ref. Code : 1857-23-527-4

Customer Information----------

Name : REMO,NINA HARLENE COGAL

Premise Address: DAVID SY GAISANO ST. VILLAGONZALO II TEJERO

Billing Address: DAVID SY GAISANO ST. VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1146188	Pole No	:	0127050
Serial No	:	40091097	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2456
Period From	:	05-23-2017	Prev Rdg	:	2281
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	134	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		245.45
CURRENT BILL - JUNE 2017		1,983.00
TOTAL AMOUNT DUE		3,691.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,625.00

Your monthly electricity consumption chart

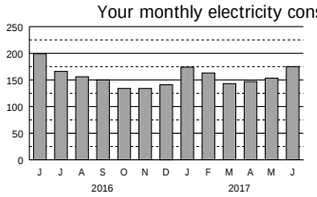

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.00		
Less : VAT	149.04		
Amount Net of VAT	1,833.96		
Less: BIR 2306	62.11		
BIR 2307	35.01	VATable Sales	1,737.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.41
Amount Due	1,736.84	VAT Zero Rated Sales	0.00
Add : VAT	149.04	VAT Amount	149.04
TOTAL AMOUNT DUE	1,885.88	TOTAL SALES	1,983.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/671/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547397742624

Collection Ref. Code : 1857-23-527-4

Account ID : 5474284462-1

Customer Name : REMO,NINA HARLENE COGAL

Meter Number : MTR1146188

Period : May 2017

Premise Address: DAVID SY GAISANO ST. VILLAGONZALO II TEJERO

Billing Address: DAVID SY GAISANO ST. VILLAGONZALO II TEJERO

TOTAL AMOUNT DUE : 3,691.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5474284621

BC17/231.3/671/0/10/06-24-2017/77

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523621453212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316537

52350386323

Date : 06-24-2017

BC17/231.3/672/0127050/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235038632-3

Collection Ref. Code : 1853-95-731-3

Customer Information----------

Name : CASINILLO,RHODORA MENDOZA

Premise Address: DAVID SY GAISANO ST TEJERO

Billing Address: DAVID SY GAISANO ST TEJERO

TIN :

Metering Information----------

Meter No	:	564575 GS6	Pole No	:	0127050
Serial No	:	52099741	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8930
Period From	:	05-23-2017	Prev Rdg	:	8736
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,957.00	79.14
Sub-Total		98.18
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		277.30
CURRENT BILL - JUNE 2017		2,244.21
TOTAL AMOUNT DUE		4,076.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,125.00

Your monthly electricity consumption chart

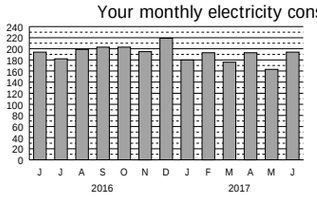

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.21		
Less : VAT	170.12		
Amount Net of VAT	2,074.09		
Less: BIR 2306	70.89		
BIR 2307	39.63	VATable Sales	1,966.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.18
Amount Due	1,963.57	VAT Zero Rated Sales	0.00
Add : VAT	170.12	VAT Amount	170.12
TOTAL AMOUNT DUE	2,133.69	TOTAL SALES	2,244.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/672/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523621453212

Collection Ref. Code : 1853-95-731-3

Account ID : 5235038632-3

Customer Name : CASINILLO,RHODORA MENDOZA

Meter Number : 564575 GS6

Period : May 2017

Premise Address: DAVID SY GAISANO ST TEJERO

Billing Address: DAVID SY GAISANO ST TEJERO

TOTAL AMOUNT DUE : 4,076.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52350386323

BC17/231.3/672/0/10/06-24-2017/77

5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282764129153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311342

28297767841

Date : 06-24-2017

BC17/231.3/700/0127036/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829776784-1

Collection Ref. Code : 1849-49-935-7

Customer Information----------

Name : PEPITO,RUBELYN PAGUSARA

Premise Address: NEAR WHITE GOLD

Billing Address: NEAR WHITE GOLD

TIN :

Metering Information----------

Meter No	:	465293GS6	Pole No	:	0127036
Serial No	:	69804998	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12234
Period From	:	05-23-2017	Prev Rdg	:	12138
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		813.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.7002/kWh	67.22
System Loss Charge	0.812/kWh	77.95
Sub-Total		677.47
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 813.00	16.26
Sub-Total		25.69
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		38.04
Transmission		1.53
System Loss		5.05
Distribution		33.56
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		135.24
CURRENT BILL - JUNE 2017		1,118.08
TOTAL AMOUNT DUE		1,931.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,566.00

Your monthly electricity consumption chart

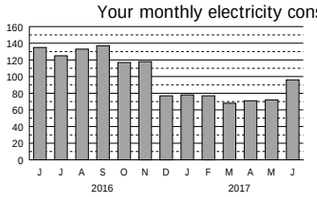

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.08		
Less : VAT	82.15		
Amount Net of VAT	1,035.93		
Less: BIR 2306	34.23		
BIR 2307	19.80	VATable Sales	982.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.09
Amount Due	981.90	VAT Zero Rated Sales	0.00
Add : VAT	82.15	VAT Amount	82.15
TOTAL AMOUNT DUE	1,064.05	TOTAL SALES	1,118.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/700/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282764129153

Collection Ref. Code : 1849-49-935-7

Account ID : 2829776784-1

Customer Name : PEPITO,RUBELYN PAGUSARA

Meter Number : 465293GS6

Period : May 2017

Premise Address: NEAR WHITE GOLD

Billing Address: NEAR WHITE GOLD

TOTAL AMOUNT DUE : 1,931.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28297767841

BC17/231.3/700/0/10/06-24-2017/77

5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980928909872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98086200007

1010310187
Date : 06-24-2017
BC17/231.3/790/0152881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808620000-7
Collection Ref. Code : 1831-17-626-2

Customer Information----------
Name : TAN,HAROLD ALDWIN D TM
Premise Address: GEN MAXILOM EXTENSION CEBU CITY
Billing Address: GEN MAXILOM EXTENSION CEBU CITY

TIN :

Metering Information----------

Meter No	:	281786GS6	Pole No	:	0152881
Serial No	:	45702347	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	99900
Period From	:	05-23-2017	Prev Rdg	:	95496
No of Days	:	31	Diff Rdg	:	4404
Avg kWh/day	:	142.07	Registered	:	4404
Conn Load	:	200	Billed kWh	:	4404

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		48,442.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	24,419.30
Transmission Charge	0.7002/kWh	3,083.68
System Loss Charge	0.812/kWh	3,576.05
Sub-Total		31,079.03
Distribution Charges		
Distribution Charge	1.7506/kWh	7,709.64
Supply Charge	0.4118/kWh	1,813.57
Metering Charge	0.6989/kWh	3,077.96
	5.00/month	5.00
Sub-Total		12,606.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	431.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.74
Surcharge	0.02 of 48,443.00	968.86
Sub-Total		1,401.19
Government Charges		
Franchise Tax - Local		338.14
Value Added Tax		
Generation		1,744.88
Transmission		70.23
System Loss		232.10
Distribution		1,512.74
Others		208.72
Universal Charge		
Missionary Electrification	0.1561/kWh	687.47
Environmental Charge	0.0025/kWh	11.01
NPC Stranded Contract Costs	0.1938/kWh	853.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	546.10
Sub-Total		6,204.89
CURRENT BILL - JUNE 2017		51,291.28
TOTAL AMOUNT DUE		99,734.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 41,173.28

Your monthly electricity consumption chart

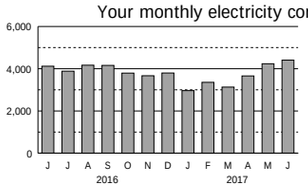

Avg Monthly Usage : 3,794.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,291.28		
Less : VAT	3,768.67		
Amount Net of VAT	47,522.61		
Less: BIR 2306	1,570.28		
BIR 2307	908.49	VATable Sales	45,086.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,436.22
Amount Due	45,043.84	VAT Zero Rated Sales	0.00
Add : VAT	3,768.67	VAT Amount	3,768.67
TOTAL AMOUNT DUE	48,812.51	TOTAL SALES	51,291.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/790/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980928909872

Collection Ref. Code : 1831-17-626-2
Account ID : 9808620000-7
Customer Name : TAN,HAROLD ALDWIN D TM
Meter Number : 281786GS6
Period : May 2017

Premise Address: GEN MAXILOM EXTENSION CEBU CITY
Billing Address: GEN MAXILOM EXTENSION CEBU CITY

TOTAL AMOUNT DUE : 99,734.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98086200007

BC17/231.3/790/0/10/06-24-2017/77

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247366957737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310320

24736200007

Date : 06-24-2017

BC17/231.3/800/0152881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473620000-7

Collection Ref. Code : 1837-44-677-6

Customer Information----------

Name : TAN,LLOYD ERIC D

Premise Address: HUMABON AVE REC'L AREA
Billing Address: HUMABON AVE REC'L AREA

TIN :

Metering Information----------

Meter No	:	208237WS6	Pole No	:	0152881
Serial No	:	42443193	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39314
Period From	:	05-23-2017	Prev Rdg	:	39229
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	1612	Billed kWh	:	85

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		994.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.7002/kWh	59.52
System Loss Charge	0.812/kWh	69.02
Sub-Total		599.85
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 994.50	19.89
Sub-Total		28.23
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.67
Transmission		1.35
System Loss		4.48
Distribution		29.79
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		120.53
CURRENT BILL - JUNE 2017		996.82
TOTAL AMOUNT DUE		1,991.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,071.74

Your monthly electricity consumption chart

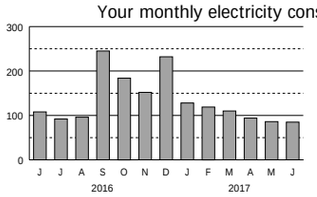

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.82		
Less : VAT	73.47		
Amount Net of VAT	923.35		
Less: BIR 2306	30.61		
BIR 2307	17.66	VATable Sales	876.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.06
Amount Due	875.08	VAT Zero Rated Sales	0.00
Add : VAT	73.47	VAT Amount	73.47
TOTAL AMOUNT DUE	948.55	TOTAL SALES	996.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/800/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247366957737

Collection Ref. Code : 1837-44-677-6
Account ID : 2473620000-7
Customer Name : TAN,LLOYD ERIC D
Meter Number : 208237WS6
Period : May 2017

Premise Address: HUMABON AVE REC'L AREA
Billing Address: HUMABON AVE REC'L AREA

TOTAL AMOUNT DUE : 1,991.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24736200007

BC17/231.3/800/0/10/06-24-2017/77

5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307391737517
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306071

30727200005

Date : 06-24-2017

BC17/231.3/860/0152734/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072720000-5

Collection Ref. Code : 1825-16-188-7

Customer Information----------

Name : MANALILI,CONNIE P

Premise Address: 0062 JOSE L. BRIONES ST CARRETA CEBU CITY
Billing Address: 0062 JOSE L. BRIONES ST CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	243464DS6	Pole No	:	0152734
Serial No	:	13683008	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	58339
Period From	:	05-23-2017	Prev Rdg	:	57567
No of Days	:	31	Diff Rdg	:	772
Avg kWh/day	:	24.90	Registered	:	772
Conn Load	:	140	Billed kWh	:	772

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,689.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,280.59
Transmission Charge	0.3752/kWh	289.65
System Loss Charge	0.8255/kWh	637.29
Sub-Total		5,207.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,689.50	173.79
Sub-Total		249.58
Government Charges		
Franchise Tax - Local		57.53
Value Added Tax		
Generation		305.86
Transmission		6.80
System Loss		42.95
Distribution		265.67
Others		36.85
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.73
Sub-Total		1,083.43
CURRENT BILL - JUNE 2017		8,754.46
TOTAL AMOUNT DUE		17,444.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 8,660.00

Your monthly electricity consumption chart

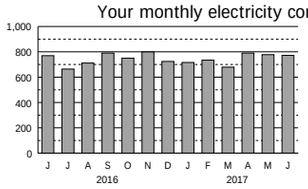

Avg Monthly Usage : 744.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,754.46		
Less : VAT	658.13		
Amount Net of VAT	8,096.33		
Less: BIR 2306	274.22		
BIR 2307	154.57	VATable Sales	7,671.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.30
Amount Due	7,667.54	VAT Zero Rated Sales	0.00
Add : VAT	658.13	VAT Amount	658.13
TOTAL AMOUNT DUE	8,325.67	TOTAL SALES	8,754.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/860/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307391737517

Collection Ref. Code : 1825-16-188-7
Account ID : 3072720000-5
Customer Name : MANALILI,CONNIE P
Meter Number : 243464DS6
Period : May 2017

Premise Address: 0062 JOSE L. BRIONES ST CARRETA CEBU CITY
Billing Address: 0062 JOSE L. BRIONES ST CARRETA CEBU CITY

TOTAL AMOUNT DUE : 17,444.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30727200005

BC17/231.3/860/0/10/06-24-2017/77

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890373919237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316799

89006200003

Date : 06-24-2017

BC17/231.3/1140/0142013/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900620000-3

Collection Ref. Code : 1835-29-656-4

Customer Information----------

Name : ROSALES,MARGARITO T TM

Premise Address: HUMABON ST RECLA AREA
Billing Address: HUMABON ST RECLA AREA

TIN :

Metering Information----------

Meter No	:	492382 GS6	Pole No	:	0142013
Serial No	:	95454394	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13407
Period From	:	05-23-2017	Prev Rdg	:	13319
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 70.72
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.40
CURRENT BILL - JUNE 2017		894.07
TOTAL AMOUNT DUE		1,610.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 1,281.00

Your monthly electricity consumption chart

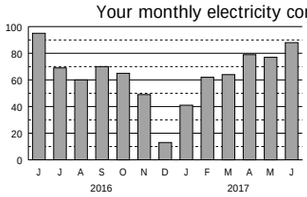

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.07		
Less : VAT	66.64		
Amount Net of VAT	827.43		
Less: BIR 2306	27.75		
BIR 2307	15.71	VATable Sales	779.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.76
Amount Due	783.97	VAT Zero Rated Sales	0.00
Add : VAT	66.64	VAT Amount	66.64
TOTAL AMOUNT DUE	850.61	TOTAL SALES	894.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1140/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890373919237

Collection Ref. Code : 1835-29-656-4
Account ID : 8900620000-3
Customer Name : ROSALES,MARGARITO T TM
Meter Number : 492382 GS6
Period : May 2017

Premise Address: HUMABON ST RECLA AREA
Billing Address: HUMABON ST RECLA AREA

TOTAL AMOUNT DUE : 1,610.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89006200003

BC17/231.3/1140/0/10/06-24-2017/77

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444655288882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308050

44437200007

Date : 06-24-2017

BC17/231.3/1210/0152510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443720000-7

Collection Ref. Code : 1811-53-038-9

Customer Information----------

Name : BOLTRON,ROMEO TM Q.

Premise Address: RECLAMATION AREA BRGY CARRETA CEBU CITY
Billing Address: RECLAMATION AREA BRGY CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	487558GS6	Pole No	:	0152510
Serial No	:	56389915	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14735
Period From	:	05-23-2017	Prev Rdg	:	14660
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 94.18
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.57
CURRENT BILL - JUNE 2017		725.91
TOTAL AMOUNT DUE		1,458.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 451.56

Your monthly electricity consumption chart

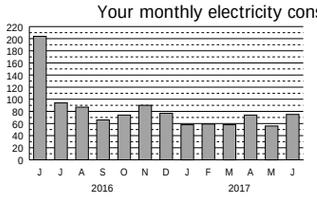

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.91		
Less : VAT	54.09		
Amount Net of VAT	671.82		
Less: BIR 2306	22.55		
BIR 2307	12.72	VATable Sales	631.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.48
Amount Due	636.55	VAT Zero Rated Sales	0.00
Add : VAT	54.09	VAT Amount	54.09
TOTAL AMOUNT DUE	690.64	TOTAL SALES	725.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1210/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444655288882

Collection Ref. Code : 1811-53-038-9
Account ID : 4443720000-7
Customer Name : BOLTRON,ROMEO TM Q.
Meter Number : 487558GS6
Period : May 2017

Premise Address: RECLAMATION AREA BRGY CARRETA CEBU CITY
Billing Address: RECLAMATION AREA BRGY CARRETA CEBU CITY

TOTAL AMOUNT DUE : 1,458.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44437200007

BC17/231.3/1210/0/10/06-24-2017/77

5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943816508229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308335

94307200009

Date : 06-24-2017

BC17/231.3/1220/0152510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430720000-9

Collection Ref. Code : 1823-25-116-1

Customer Information----------

Name : SOLLANO,CRISTINA N

Premise Address: GEN MAXILOM AVE EXTN CARRETA CEBU CITY

Billing Address: GEN MAXILOM AVE EXTN CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	450523GS6	Pole No	:	0152510
Serial No	:	91772442	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20773
Period From	:	05-23-2017	Prev Rdg	:	20718
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 136.10
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.79
CURRENT BILL - JUNE 2017		461.06
Debit Adjustments		622.28
TOTAL AMOUNT DUE		2,278.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 210.00

Your monthly electricity consumption chart

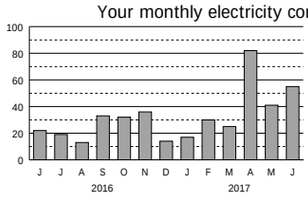

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.06		
Less : VAT	34.60		
Amount Net of VAT	426.46		
Less: BIR 2306	14.42		
BIR 2307	8.01	VATable Sales	397.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.19
Amount Due	404.03	VAT Zero Rated Sales	0.00
Add : VAT	34.60	VAT Amount	34.60
TOTAL AMOUNT DUE	438.63	TOTAL SALES	461.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1220/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943816508229

Collection Ref. Code : 1823-25-116-1

Account ID : 9430720000-9

Customer Name : SOLLANO,CRISTINA N

Meter Number : 450523GS6

Period : Mar 2017 to May 2017

Premise Address: GEN MAXILOM AVE EXTN CARRETA CEBU CITY

Billing Address: GEN MAXILOM AVE EXTN CARRETA CEBU CITY

TOTAL AMOUNT DUE : 2,278.80 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94307200009

BC17/231.3/1220/0/10/06-24-2017/77

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313750717765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309218

31327200007

Date : 06-24-2017

BC17/231.3/1230/0152510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132720000-7

Collection Ref. Code : 1809-81-542-8

Customer Information----------

Name : PATEREZ,TERESITA B.

Premise Address: J DE VEYRA ST, RECLAMATION AREA BRGY CARRETA Cebu City

Billing Address: J DE VEYRA ST, RECLAMATION AREA BRGY CARRETA Cebu City

TIN :

Metering Information----------

Meter No	:	388298GS6	Pole No	:	0152510
Serial No	:	2003122607	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11590
Period From	:	05-23-2017	Prev Rdg	:	11590
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		24.00
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.73
CURRENT BILL - JUNE 2017		32.73
TOTAL AMOUNT DUE		1,232.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,036.00

Your monthly electricity consumption chart

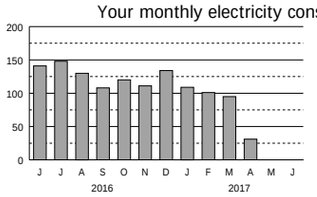

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.73		
Less : VAT	3.51		
Amount Net of VAT	29.22		
Less: BIR 2306	1.46		
BIR 2307	0.58	VATable Sales	29.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.22
Amount Due	27.18	VAT Zero Rated Sales	0.00
Add : VAT	3.51	VAT Amount	3.51
TOTAL AMOUNT DUE	30.69	TOTAL SALES	32.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1230/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313750717765

Collection Ref. Code : 1809-81-542-8

Account ID : 3132720000-7

Customer Name : PATEREZ,TERESITA B.

Meter Number : 388298GS6

Period : Mar 2017 to May 2017

Premise Address: J DE VEYRA ST, RECLAMATION AREA BRGY CARRETA Cebu City

Billing Address: J DE VEYRA ST, RECLAMATION AREA BRGY CARRETA Cebu City

TOTAL AMOUNT DUE : 1,232.86 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31327200007

BC17/231.3/1230/0/10/06-24-2017/77

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822371785589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313980

82287200008

Date : 06-24-2017

BC17/231.3/1300/0154466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228720000-8

Collection Ref. Code : 1815-45-101-7

Customer Information----------

Name : NERI,JOEL TM S.

Premise Address: J DE VEYRA ST BRGY CARRETA CEBU CITY

Billing Address: J DE VEYRA ST BRGY CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	146122WS6	Pole No	:	0154466
Serial No	:	48093527	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	73641
Period From	:	05-23-2017	Prev Rdg	:	73641
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,451.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16,451.50	329.03
Sub-Total		329.03
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Distribution		0.60
Others		39.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		42.89
CURRENT BILL - JUNE 2017		376.92
TOTAL AMOUNT DUE		16,828.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 5,322.00

Your monthly electricity consumption chart

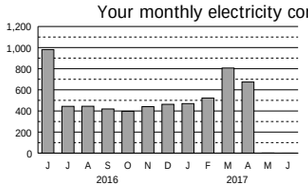

Avg Monthly Usage : 466.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.92		
Less : VAT	40.38		
Amount Net of VAT	336.54		
Less: BIR 2306	16.83		
BIR 2307	6.73	VATable Sales	334.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.51
Amount Due	312.98	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	353.36	TOTAL SALES	376.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1300/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822371785589

Collection Ref. Code : 1815-45-101-7

Account ID : 8228720000-8

Customer Name : NERI,JOEL TM S.

Meter Number : 146122WS6

Period : Mar 2017 to May 2017

Premise Address: J DE VEYRA ST BRGY CARRETA CEBU CITY

Billing Address: J DE VEYRA ST BRGY CARRETA CEBU CITY

TOTAL AMOUNT DUE : 16,828.41 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82287200008

BC17/231.3/1300/0/10/06-24-2017/77

5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891904214381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317349

89117200009

Date : 06-24-2017

BC17/231.3/1340/0154466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911720000-9

Collection Ref. Code : 1809-55-110-2

Customer Information----------

Name : EMPINADO,VIRGILIO T.

Premise Address: J. DE VEYRA ST NORTH RECLA AREA CARRETA

Billing Address: J. DE VEYRA ST NORTH RECLA AREA CARRETA

TIN :

Metering Information----------

Meter No	:	208214WS6	Pole No	:	0154466
Serial No	:	43874224	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26733
Period From	:	05-23-2017	Prev Rdg	:	26683
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		- 172.34
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		53.57
CURRENT BILL - JUNE 2017		366.58
TOTAL AMOUNT DUE		1,456.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,180.00

Your monthly electricity consumption chart

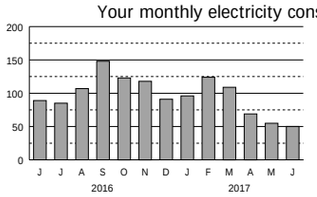

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.58		
Less : VAT	27.38		
Amount Net of VAT	339.20		
Less: BIR 2306	11.40		
BIR 2307	6.31	VATable Sales	313.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.19
Amount Due	321.49	VAT Zero Rated Sales	0.00
Add : VAT	27.38	VAT Amount	27.38
TOTAL AMOUNT DUE	348.87	TOTAL SALES	366.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1340/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891904214381

Collection Ref. Code : 1809-55-110-2

Account ID : 8911720000-9

Customer Name : EMPINADO,VIRGILIO T.

Meter Number : 208214WS6

Period : Apr 2017 to May 2017

Premise Address: J. DE VEYRA ST NORTH RECLA AREA CARRETA

Billing Address: J. DE VEYRA ST NORTH RECLA AREA CARRETA

TOTAL AMOUNT DUE : 1,456.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89117200009

BC17/231.3/1340/0/10/06-24-2017/77

5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415322236832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311618

41522007354

Date : 06-24-2017

BC17/231.3/1350/0152202/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152200735-4

Collection Ref. Code : 1849-59-107-5

Customer Information----------

Name : SERICON,DEVORA RAYMUNDA

Premise Address: J.D. VERA STREET NORTH RECLAMATION AREA IPIL-IPIL

Billing Address: J.D. VERA STREET NORTH RECLAMATION AREA IPIL-IPIL

TIN :

Metering Information----------

Meter No	:	492400 GS6	Pole No	:	0152202
Serial No	:	95229314	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20911
Period From	:	05-23-2017	Prev Rdg	:	20583
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	245	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,871.00	57.42
Sub-Total		89.62
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		458.62
CURRENT BILL - JUNE 2017		3,704.27
TOTAL AMOUNT DUE		6,575.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,800.00

Your monthly electricity consumption chart

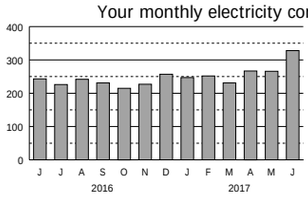

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,704.27		
Less : VAT	278.01		
Amount Net of VAT	3,426.26		
Less: BIR 2306	115.84		
BIR 2307	65.40	VATable Sales	3,245.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.61
Amount Due	3,245.02	VAT Zero Rated Sales	0.00
Add : VAT	278.01	VAT Amount	278.01
TOTAL AMOUNT DUE	3,523.03	TOTAL SALES	3,704.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1350/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415322236832

Collection Ref. Code : 1849-59-107-5

Account ID : 4152200735-4

Customer Name : SERICON,DEVORA RAYMUNDA

Meter Number : 492400 GS6

Period : May 2017

Premise Address: J.D. VERA STREET NORTH RECLAMATION AREA IPIL-IPIL

Billing Address: J.D. VERA STREET NORTH RECLAMATION AREA IPIL-IPIL

TOTAL AMOUNT DUE : 6,575.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41522007354

BC17/231.3/1350/0/10/06-24-2017/77

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616258044680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310992

61637509110

Date : 06-24-2017

BC17/231.3/1390/0152202/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163750911-0

Collection Ref. Code : 1849-59-110-5

Customer Information----------

Name : NANTES,ARCADIO JUALO

Premise Address: SITIO YPIL-YPIL ST. NORTH RECLAMATION AREA
Billing Address: SITIO YPIL-YPIL ST. NORTH RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	491556 GS6	Pole No	:	0152202
Serial No	:	68631292	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19028
Period From	:	05-23-2017	Prev Rdg	:	18549
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	345	Billed kWh	:	479

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,645.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,655.96
Transmission Charge	0.3752/kWh	179.72
System Loss Charge	0.8255/kWh	395.41
Sub-Total		3,231.09
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,645.50	112.91
Sub-Total		159.93
Government Charges		
Franchise Tax - Local		35.75
Value Added Tax		
Generation		189.78
Transmission		4.22
System Loss		26.64
Distribution		165.07
Others		23.48
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		673.14
CURRENT BILL - JUNE 2017		5,439.72
TOTAL AMOUNT DUE		11,085.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,132.00

Your monthly electricity consumption chart

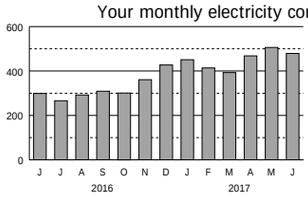

Avg Monthly Usage : 382.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,439.72		
Less : VAT	409.19		
Amount Net of VAT	5,030.53		
Less: BIR 2306	170.49		
BIR 2307	96.05	VATable Sales	4,766.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.95
Amount Due	4,763.99	VAT Zero Rated Sales	0.00
Add : VAT	409.19	VAT Amount	409.19
TOTAL AMOUNT DUE	5,173.18	TOTAL SALES	5,439.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1390/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616258044680

Collection Ref. Code : 1849-59-110-5
Account ID : 6163750911-0
Customer Name : NANTES,ARCADIO JUALO
Meter Number : 491556 GS6
Period : May 2017

Premise Address: SITIO YPIL-YPIL ST. NORTH RECLAMATION AREA
Billing Address: SITIO YPIL-YPIL ST. NORTH RECLAMATION AREA

TOTAL AMOUNT DUE : 11,085.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61637509110

BC17/231.3/1390/0/10/06-24-2017/77

5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999980525852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320475

99958375968

Date : 06-24-2017

BC17/231.3/1410/0133922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995837596-8

Collection Ref. Code : 1849-66-077-8

Customer Information----------

Name : BONCALES,CATHERINE AQUILES

Premise Address: J.DE VEYRA ST.

Billing Address: J.DE VEYRA ST.

TIN :

Metering Information----------

Meter No	:	495797 GS6	Pole No	:	0133922
Serial No	:	63614277	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52349
Period From	:	05-23-2017	Prev Rdg	:	51315
No of Days	:	31	Diff Rdg	:	1034
Avg kWh/day	:	33.36	Registered	:	1034
Conn Load	:	244	Billed kWh	:	1034

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,645.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,733.32
Transmission Charge	0.7002/kWh	724.01
System Loss Charge	0.812/kWh	839.61
Sub-Total		7,296.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,810.12
Supply Charge	0.4118/kWh	425.80
Metering Charge	0.6989/kWh	722.66
	5.00/month	5.00
Sub-Total		2,963.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	101.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 11,645.50	232.91
Sub-Total		334.41
Government Charges		
Franchise Tax - Local		79.46
Value Added Tax		
Generation		409.68
Transmission		16.49
System Loss		54.50
Distribution		355.63
Others		49.66
Universal Charge		
Missionary Electrification	0.1561/kWh	161.41
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.22
Sub-Total		1,458.03
CURRENT BILL - JUNE 2017		12,052.96
TOTAL AMOUNT DUE		23,698.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 9,253.00

Your monthly electricity consumption chart

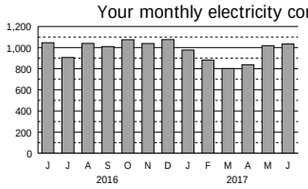

Avg Monthly Usage : 980.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,052.96		
Less : VAT	885.96		
Amount Net of VAT	11,167.00		
Less: BIR 2306	369.15		
BIR 2307	213.49	VATable Sales	10,594.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	572.07
Amount Due	10,584.36	VAT Zero Rated Sales	0.00
Add : VAT	885.96	VAT Amount	885.96
TOTAL AMOUNT DUE	11,470.32	TOTAL SALES	12,052.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1410/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999980525852

Collection Ref. Code : 1849-66-077-8

Account ID : 9995837596-8

Customer Name : BONCALES,CATHERINE AQUILES

Meter Number : 495797 GS6

Period : May 2017

Premise Address: J.DE VEYRA ST.

Billing Address: J.DE VEYRA ST.

TOTAL AMOUNT DUE : 23,698.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99958375968

BC17/231.3/1410/0/10/06-24-2017/77

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476777391043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307898

47633914586

Date : 06-24-2017

BC17/231.3/1430/0133922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763391458-6

Collection Ref. Code : 1849-32-464-6

Customer Information----------

Name : MANLUCOB,OSIAS JR. NAVARRO

Premise Address: J. DEVERA ST. CARRETA

Billing Address: J. DEVERA ST. CARRETA

TIN :

Metering Information----------

Meter No	:	346094GS6	Pole No	:	0133922
Serial No	:	44798834	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14732
Period From	:	05-23-2017	Prev Rdg	:	14578
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	222	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		51.69
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		216.90
CURRENT BILL - JUNE 2017		1,753.04
TOTAL AMOUNT DUE		3,581.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,953.00

Your monthly electricity consumption chart

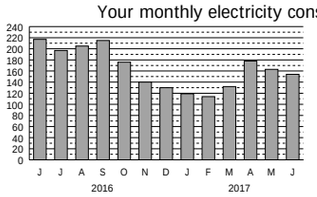

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.04		
Less : VAT	132.00		
Amount Net of VAT	1,621.04		
Less: BIR 2306	55.01		
BIR 2307	30.95	VATable Sales	1,536.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.90
Amount Due	1,535.08	VAT Zero Rated Sales	0.00
Add : VAT	132.00	VAT Amount	132.00
TOTAL AMOUNT DUE	1,667.08	TOTAL SALES	1,753.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1430/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476777391043

Collection Ref. Code : 1849-32-464-6

Account ID : 4763391458-6

Customer Name : MANLUCOB,OSIAS JR. NAVARRO

Meter Number : 346094GS6

Period : May 2017

Premise Address: J. DEVERA ST. CARRETA

Billing Address: J. DEVERA ST. CARRETA

TOTAL AMOUNT DUE : 3,581.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47633914586

BC17/231.3/1430/0/10/06-24-2017/77

5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532424180910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321330

53211873095

Date : 06-24-2017

BC17/231.3/1450/0133922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321187309-5

Collection Ref. Code : 1849-59-548-8

Customer Information----------

Name : SERNA,ANA MARIA GULBE

Premise Address: J. DEVEYRA STREET

Billing Address: J. DEVEYRA STREET

TIN :

Metering Information----------

Meter No	:	MTR1086689	Pole No	:	0133922
Serial No	:	40007567	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	635
Period From	:	05-23-2017	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 157.88
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.40
CURRENT BILL - JUNE 2017		294.01
TOTAL AMOUNT DUE		570.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 498.00

Your monthly electricity consumption chart

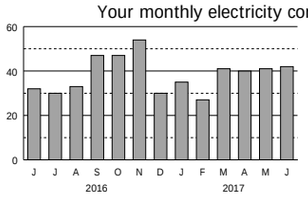

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.01		
Less : VAT	21.51		
Amount Net of VAT	272.50		
Less: BIR 2306	8.98		
BIR 2307	5.05	VATable Sales	250.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.89
Amount Due	258.47	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	279.98	TOTAL SALES	294.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1450/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532424180910

Collection Ref. Code : 1849-59-548-8

Account ID : 5321187309-5

Customer Name : SERNA,ANA MARIA GULBE

Meter Number : MTR1086689

Period : May 2017

Premise Address: J. DEVEYRA STREET

Billing Address: J. DEVEYRA STREET

TOTAL AMOUNT DUE : 570.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53211873095

BC17/231.3/1450/0/10/06-24-2017/77

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933514715137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302131

93315449392

Date : 06-24-2017

BC17/231.3/1480/0133922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331544939-2

Collection Ref. Code : 1849-59-131-8

Customer Information----------

Name : YAP,SULPICIA DANIEL

Premise Address: JD VERA ST. IPIL IPIL NRA

Billing Address: JD VERA ST. IPIL IPIL NRA

TIN :

Metering Information----------

Meter No	:	492136 GS6	Pole No	:	0133922
Serial No	:	56442146	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6527
Period From	:	05-23-2017	Prev Rdg	:	6442
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 62.29
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.29
CURRENT BILL - JUNE 2017		870.58
TOTAL AMOUNT DUE		1,864.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,175.00

Your monthly electricity consumption chart

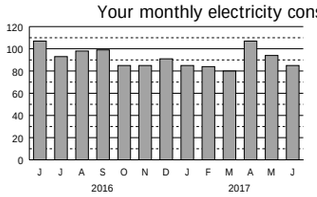

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.58		
Less : VAT	65.11		
Amount Net of VAT	805.47		
Less: BIR 2306	27.11		
BIR 2307	15.30	VATable Sales	759.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.18
Amount Due	763.06	VAT Zero Rated Sales	0.00
Add : VAT	65.11	VAT Amount	65.11
TOTAL AMOUNT DUE	828.17	TOTAL SALES	870.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1480/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933514715137

Collection Ref. Code : 1849-59-131-8

Account ID : 9331544939-2

Customer Name : YAP,SULPICIA DANIEL

Meter Number : 492136 GS6

Period : May 2017

Premise Address: JD VERA ST. IPIL IPIL NRA

Billing Address: JD VERA ST. IPIL IPIL NRA

TOTAL AMOUNT DUE : 1,864.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93315449392

BC17/231.3/1480/0/10/06-24-2017/77

5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014955375953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310738

01457171963

Date : 06-24-2017

BC17/231.3/1501/0133922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145717196-3

Collection Ref. Code : 1853-60-032-6

Customer Information----------

Name : CANETE,CORAZON BARTIANA

Premise Address: MAXILOM AVE.,MJ CUENCO CARRETA,CEBU CITY

Billing Address: MAXILOM AVE.,MJ CUENCO CARRETA,CEBU CITY

TIN : 247-226-867-000

Metering Information----------

Meter No	:	553663 GS6	Pole No	:	0133922
Serial No	:	57644522	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15250
Period From	:	05-23-2017	Prev Rdg	:	14845
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	622	Billed kWh	:	405

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,384.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,245.64
Transmission Charge	0.7002/kWh	283.58
System Loss Charge	0.812/kWh	328.86
Sub-Total		2,858.08
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,384.50	67.69
Sub-Total		107.45
Government Charges		
Franchise Tax - Local		30.97
Value Added Tax		
Generation		160.46
Transmission		6.46
System Loss		21.35
Distribution		139.66
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		568.45
CURRENT BILL - JUNE 2017		4,697.80
TOTAL AMOUNT DUE		8,082.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,420.00

Your monthly electricity consumption chart

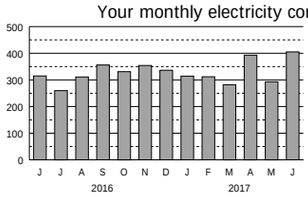

Avg Monthly Usage : 327.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.80		
Less : VAT	344.54		
Amount Net of VAT	4,353.26		
Less: BIR 2306	143.57		
BIR 2307	83.21	VATable Sales	4,129.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.91
Amount Due	4,126.48	VAT Zero Rated Sales	0.00
Add : VAT	344.54	VAT Amount	344.54
TOTAL AMOUNT DUE	4,471.02	TOTAL SALES	4,697.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1501/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014955375953

Collection Ref. Code : 1853-60-032-6

Account ID : 0145717196-3

Customer Name : CANETE,CORAZON BARTIANA

Meter Number : 553663 GS6

Period : May 2017

Premise Address: MAXILOM AVE.,MJ CUENCO CARRETA,CEBU CITY

Billing Address: MAXILOM AVE.,MJ CUENCO CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 8,082.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01457171963

BC17/231.3/1501/0/10/06-24-2017/77

5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482558120126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311716

48223452508

Date : 06-24-2017

BC17/231.3/1502/0133922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822345250-8

Collection Ref. Code : 1855-40-476-1

Customer Information----------

Name : BATO-ON,ANITA EGAD

Premise Address: J.D VERA SITIO IPIL-IPIL RECLA AREA CARRETA

Billing Address: J.D VERA SITIO IPIL-IPIL RECLA AREA CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1012596	Pole No	:	0133922
Serial No	:	83349739	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6813
Period From	:	05-23-2017	Prev Rdg	:	6375
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	236	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,604.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,428.62
Transmission Charge	0.3752/kWh	164.34
System Loss Charge	0.8255/kWh	361.57
Sub-Total		2,954.53
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,604.50	92.09
Sub-Total		135.08
Government Charges		
Franchise Tax - Local		32.61
Value Added Tax		
Generation		173.54
Transmission		3.86
System Loss		24.37
Distribution		150.99
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		614.15
CURRENT BILL - JUNE 2017		4,962.01
TOTAL AMOUNT DUE		9,566.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,740.00

Your monthly electricity consumption chart

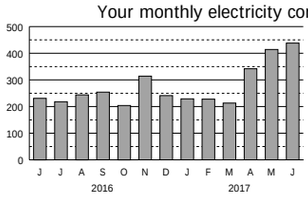

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,962.01		
Less : VAT	372.88		
Amount Net of VAT	4,589.13		
Less: BIR 2306	155.37		
BIR 2307	87.61	VATable Sales	4,347.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.27
Amount Due	4,346.15	VAT Zero Rated Sales	0.00
Add : VAT	372.88	VAT Amount	372.88
TOTAL AMOUNT DUE	4,719.03	TOTAL SALES	4,962.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1502/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482558120126

Collection Ref. Code : 1855-40-476-1

Account ID : 4822345250-8

Customer Name : BATO-ON,ANITA EGAD

Meter Number : MTR1012596

Period : May 2017

Premise Address: J.D VERA SITIO IPIL-IPIL RECLA AREA CARRETA

Billing Address: J.D VERA SITIO IPIL-IPIL RECLA AREA CARRETA

TOTAL AMOUNT DUE : 9,566.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48223452508

BC17/231.3/1502/0/10/06-24-2017/77

5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844542761975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309191

8446497941

Date : 06-24-2017

BC17/231.3/1502/0133922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446497941-2

Collection Ref. Code : 1855-30-692-1

Customer Information----------

Name : POJADAS,ELVIRA TALAUGON

Premise Address: J.DEYVERA ST. SITIO IPIL-IPIL CARRETA

Billing Address: J.DEYVERA ST. SITIO IPIL-IPIL CARRETA

TIN :

Metering Information----------

Meter No	:	524206 GS6	Pole No	:	0133922
Serial No	:	57214404	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14465
Period From	:	05-23-2017	Prev Rdg	:	14153
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	332	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,672.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.3752/kWh	117.06
System Loss Charge	0.8255/kWh	257.56
Sub-Total		2,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,672.00	73.44
Sub-Total		104.07
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		123.62
Transmission		2.75
System Loss		17.35
Distribution		107.73
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		438.68
CURRENT BILL - JUNE 2017		3,545.08
TOTAL AMOUNT DUE		7,217.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,428.00

Your monthly electricity consumption chart

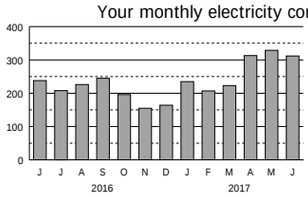

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.08		
Less : VAT	266.73		
Amount Net of VAT	3,278.35		
Less: BIR 2306	111.15		
BIR 2307	62.59	VATable Sales	3,106.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.95
Amount Due	3,104.61	VAT Zero Rated Sales	0.00
Add : VAT	266.73	VAT Amount	266.73
TOTAL AMOUNT DUE	3,371.34	TOTAL SALES	3,545.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1502/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844542761975

Collection Ref. Code : 1855-30-692-1

Account ID : 8446497941-2

Customer Name : POJADAS,ELVIRA TALAUGON

Meter Number : 524206 GS6

Period : May 2017

Premise Address: J.DEYVERA ST. SITIO IPIL-IPIL CARRETA

Billing Address: J.DEYVERA ST. SITIO IPIL-IPIL CARRETA

TOTAL AMOUNT DUE : 7,217.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8446497941 BC17/231.3/1502/0/10/06-24-2017/77 5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165222520492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319628

16503410603

Date : 06-24-2017

BC17/231.3/1503/0133922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650341060-3

Collection Ref. Code : 1855-86-344-8

Customer Information----------

Name : UNABIA,FELOMINA LOMENARIO

Premise Address: SITIO IPIL IPIL J. DE VEYRA ST. CARRETA, CEBU CITY

Billing Address: SITIO IPIL IPIL J. DE VEYRA ST. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2578 EIS6	Pole No	:	0133922
Serial No	:	83302174	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11756
Period From	:	05-23-2017	Prev Rdg	:	11463
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	226	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,061.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,061.50	61.23
Sub-Total		89.99
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		410.99
CURRENT BILL - JUNE 2017		3,320.78
TOTAL AMOUNT DUE		6,382.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,453.00

Your monthly electricity consumption chart

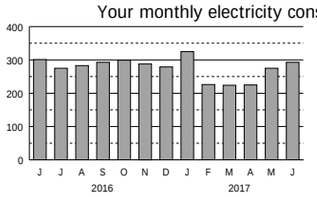

Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.78		
Less : VAT	249.59		
Amount Net of VAT	3,071.19		
Less: BIR 2306	104.00		
BIR 2307	58.63	VATable Sales	2,909.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.40
Amount Due	2,908.56	VAT Zero Rated Sales	0.00
Add : VAT	249.59	VAT Amount	249.59
TOTAL AMOUNT DUE	3,158.15	TOTAL SALES	3,320.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1503/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165222520492

Collection Ref. Code : 1855-86-344-8

Account ID : 1650341060-3

Customer Name : UNABIA,FELOMINA LOMENARIO

Meter Number : 2578 EIS6

Period : May 2017

Premise Address: SITIO IPIL IPIL J. DE VEYRA ST. CARRETA, CEBU CITY

Billing Address: SITIO IPIL IPIL J. DE VEYRA ST. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 6,382.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16503410603

BC17/231.3/1503/0/10/06-24-2017/77

5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067078191537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302895

06786282159

Date : 06-24-2017

BC17/231.3/1503/0133922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678628215-9

Collection Ref. Code : 1855-29-581-4

Customer Information----------

Name : ROSAURO,JOEL TRONGCOSO

Premise Address: J. DE VERA ST. SITIO IPIL-IPIL RECLAMATION AREA CARRETA,CEBU CITY

Billing Address: J. DE VERA ST. SITIO IPIL-IPIL RECLAMATION AREA CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011891	Pole No	:	0133922
Serial No	:	94722166	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3797
Period From	:	05-23-2017	Prev Rdg	:	3625
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		240.17
CURRENT BILL - JUNE 2017		1,939.63
TOTAL AMOUNT DUE		3,199.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 978.00

Your monthly electricity consumption chart

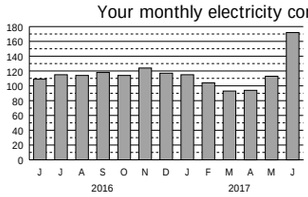

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.63		
Less : VAT	145.49		
Amount Net of VAT	1,794.14		
Less: BIR 2306	60.62		
BIR 2307	34.24	VATable Sales	1,699.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.68
Amount Due	1,699.28	VAT Zero Rated Sales	0.00
Add : VAT	145.49	VAT Amount	145.49
TOTAL AMOUNT DUE	1,844.77	TOTAL SALES	1,939.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1503/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067078191537

Collection Ref. Code : 1855-29-581-4
Account ID : 0678628215-9
Customer Name : ROSAURO,JOEL TRONGCOSO
Meter Number : MTR1011891
Period : May 2017

Premise Address: J. DE VERA ST. SITIO IPIL-IPIL RECLAMATION AREA CARRETA,CEBU CITY
Billing Address: J. DE VERA ST. SITIO IPIL-IPIL RECLAMATION AREA CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 3,199.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06786282159

BC17/231.3/1503/0/10/06-24-2017/77

5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969903817761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304140

96980946329

Date : 06-24-2017

BC17/231.3/1504/0133922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698094632-9

Collection Ref. Code : 1855-29-584-9

Customer Information----------

Name : VALDEZ,JONAS HO

Premise Address: SITIO IPIL-IPIL J. VERA ST. NRA CARRETA,CEBU CITY

Billing Address: SITIO IPIL-IPIL J. VERA ST. NRA CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3387 EVS6	Pole No	:	0133922
Serial No	:	01746774	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4824
Period From	:	05-23-2017	Prev Rdg	:	4770
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 150.82
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.44
CURRENT BILL - JUNE 2017		433.39
TOTAL AMOUNT DUE		748.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 300.00

Your monthly electricity consumption chart

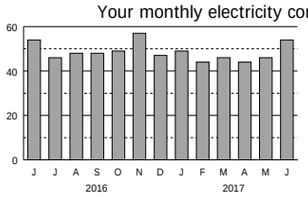

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.39		
Less : VAT	31.90		
Amount Net of VAT	401.49		
Less: BIR 2306	13.30		
BIR 2307	7.52	VATable Sales	372.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.54
Amount Due	380.67	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	412.57	TOTAL SALES	433.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1504/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969903817761

Collection Ref. Code : 1855-29-584-9

Account ID : 9698094632-9

Customer Name : VALDEZ,JONAS HO

Meter Number : 3387 EVS6

Period : May 2017

Premise Address: SITIO IPIL-IPIL J. VERA ST. NRA CARRETA,CEBU CITY

Billing Address: SITIO IPIL-IPIL J. VERA ST. NRA CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 748.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96980946329

BC17/231.3/1504/0/10/06-24-2017/77

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027748550842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318561

0275424203

Date : 06-24-2017

BC17/231.3/1505/0152216/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275542420-3

Collection Ref. Code : 1859-22-653-1

Customer Information----------

Name : KILTON MOTORS CORP.

Premise Address: CARRETA CARRETA,CEBU CITY
Billing Address: CARRETA CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019626	Pole No	:	0152216
Serial No	:	121749122	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38820
Period From	:	05-23-2017	Prev Rdg	:	37078
No of Days	:	31	Diff Rdg	:	1742
Avg kWh/day	:	56.19	Registered	:	1742
Conn Load	:	3084	Billed kWh	:	1742

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,816.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,659.04
Transmission Charge	0.7002/kWh	1,219.75
System Loss Charge	0.812/kWh	1,414.50
Sub-Total		12,293.29
Distribution Charges		
Distribution Charge	1.7506/kWh	3,049.55
Supply Charge	0.4118/kWh	717.36
Metering Charge	0.6989/kWh	1,217.48
	5.00/month	5.00
Sub-Total		4,989.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	170.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.29
Surcharge	0.02 of 18,817.00	376.34
Sub-Total		547.35
Government Charges		
Franchise Tax - Local		133.72
Value Added Tax		
Generation		690.20
Transmission		27.77
System Loss		91.80
Distribution		598.73
Others		81.73
Universal Charge		
Missionary Electrification	0.1561/kWh	271.92
Environmental Charge	0.0025/kWh	4.36
NPC Stranded Contract Costs	0.1938/kWh	337.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	216.01
Sub-Total		2,453.84
CURRENT BILL - JUNE 2017		20,283.87
TOTAL AMOUNT DUE		39,100.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 16,932.12

Your monthly electricity consumption chart

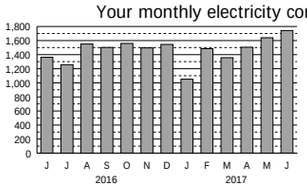

Avg Monthly Usage : 1,465.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,283.87		
Less : VAT	1,490.23		
Amount Net of VAT	18,793.64		
Less: BIR 2306	620.93		
BIR 2307	359.28	VATable Sales	17,830.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	963.61
Amount Due	17,813.43	VAT Zero Rated Sales	0.00
Add : VAT	1,490.23	VAT Amount	1,490.23
TOTAL AMOUNT DUE	19,303.66	TOTAL SALES	20,283.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1505/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027748550842

Collection Ref. Code : 1859-22-653-1
Account ID : 0275542420-3
Customer Name : KILTON MOTORS CORP.
Meter Number : MTR1019626
Period : May 2017

Premise Address: CARRETA CARRETA,CEBU CITY
Billing Address: CARRETA CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 39,100.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0275424203

BC17/231.3/1505/0/10/06-24-2017/77

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540593805524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306788

54086200000

Date : 06-24-2017

BC17/231.3/1590/1139960/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408620000-0

Collection Ref. Code : 1829-99-104-3

Customer Information----------

Name : ANDOY,HELDEGARDES B TM

Premise Address: SAN JOSE DELA MONTANA EX

Billing Address: SAN JOSE DELA MONTANA EX

TIN :

Metering Information----------

Meter No	:	108876DS6	Pole No	:	1139960
Serial No	:	16926000	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21105
Period From	:	05-23-2017	Prev Rdg	:	20869
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		76.23
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		331.63
CURRENT BILL - JUNE 2017		2,680.06
TOTAL AMOUNT DUE		5,333.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,275.00

Your monthly electricity consumption chart

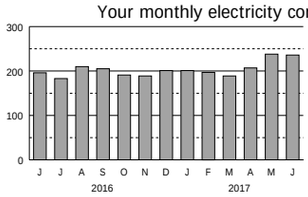

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.06		
Less : VAT	201.59		
Amount Net of VAT	2,478.47		
Less: BIR 2306	83.99		
BIR 2307	47.32	VATable Sales	2,348.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.04
Amount Due	2,347.16	VAT Zero Rated Sales	0.00
Add : VAT	201.59	VAT Amount	201.59
TOTAL AMOUNT DUE	2,548.75	TOTAL SALES	2,680.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1590/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540593805524

Collection Ref. Code : 1829-99-104-3

Account ID : 5408620000-0

Customer Name : ANDOY,HELDEGARDES B TM

Meter Number : 108876DS6

Period : May 2017

Premise Address: SAN JOSE DELA MONTANA EX

Billing Address: SAN JOSE DELA MONTANA EX

TOTAL AMOUNT DUE : 5,333.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54086200000

BC17/231.3/1590/0/10/06-24-2017/77

5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673834119710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306297

67337200009

Date : 06-24-2017

BC17/231.3/1595/0142062/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733720000-9

Collection Ref. Code : 1811-33-941-7

Customer Information----------

Name : CANTARONA,ZACARIAS TM S.

Premise Address: HUMABON ST. Cebu City

Billing Address: HUMABON ST. Cebu City

TIN :

Metering Information----------

Meter No	:	573633 GS6	Pole No	:	0142062
Serial No	:	69542705	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32891
Period From	:	05-23-2017	Prev Rdg	:	32135
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	330	Billed kWh	:	756

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,786.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,191.87
Transmission Charge	0.7002/kWh	529.35
System Loss Charge	0.812/kWh	613.87
Sub-Total		5,335.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,786.00	155.72
Sub-Total		229.94
Government Charges		
Franchise Tax - Local		58.00
Value Added Tax		
Generation		299.52
Transmission		12.06
System Loss		39.85
Distribution		260.18
Others		34.55
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		1,064.31
CURRENT BILL - JUNE 2017		8,797.48
TOTAL AMOUNT DUE		16,583.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,000.00

Your monthly electricity consumption chart

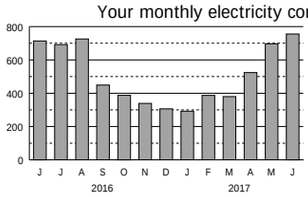

Avg Monthly Usage : 511.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,797.48		
Less : VAT	646.16		
Amount Net of VAT	8,151.32		
Less: BIR 2306	269.24		
BIR 2307	155.82	VATable Sales	7,733.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.15
Amount Due	7,726.26	VAT Zero Rated Sales	0.00
Add : VAT	646.16	VAT Amount	646.16
TOTAL AMOUNT DUE	8,372.42	TOTAL SALES	8,797.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1595/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673834119710

Collection Ref. Code : 1811-33-941-7

Account ID : 6733720000-9

Customer Name : CANTARONA,ZACARIAS TM S.

Meter Number : 573633 GS6

Period : May 2017

Premise Address: HUMABON ST. Cebu City

Billing Address: HUMABON ST. Cebu City

TOTAL AMOUNT DUE : 16,583.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67337200009

BC17/231.3/1595/0/10/06-24-2017/77

5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323986540285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315306

32396200001

Date : 06-24-2017

BC17/231.3/1640/0142104/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239620000-1

Collection Ref. Code : 1843-40-758-2

Customer Information----------

Name : RAMAS,VIRGINIA R

Premise Address: J. L. BRIONES ST.,NORTH RECLAMATION AREA MABOLO CEBU CITY

Billing Address: J. L. BRIONES ST.,NORTH RECLAMATION AREA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	157590DS6	Pole No	:	0142104
Serial No	:	13235226	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18848
Period From	:	05-23-2017	Prev Rdg	:	18811
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	225	Billed kWh	:	37

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		410.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.7002/kWh	25.91
System Loss Charge	0.812/kWh	30.04
Sub-Total		261.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 410.50	8.21
Sub-Total		11.85
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		14.65
Transmission		0.59
System Loss		1.96
Distribution		13.30
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		52.77
CURRENT BILL - JUNE 2017		436.60
TOTAL AMOUNT DUE		847.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 542.00

Your monthly electricity consumption chart

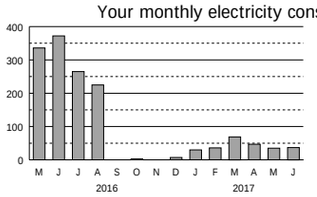

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.60		
Less : VAT	32.27		
Amount Net of VAT	404.33		
Less: BIR 2306	13.45		
BIR 2307	7.73	VATable Sales	383.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	383.15	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	415.42	TOTAL SALES	436.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1640/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323986540285

Collection Ref. Code : 1843-40-758-2

Account ID : 3239620000-1

Customer Name : RAMAS,VIRGINIA R

Meter Number : 157590DS6

Period : May 2017

Premise Address: J. L. BRIONES ST.,NORTH RECLAMATION AREA MABOLO CEBU CITY

Billing Address: J. L. BRIONES ST.,NORTH RECLAMATION AREA MABOLO CEBU CITY

TOTAL AMOUNT DUE : 847.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32396200001

BC17/231.3/1640/0/10/06-24-2017/77

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237432003455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23751460876

1010304073

Date : 06-24-2017

BC17/231.3/1645/0142104/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375146087-6

Collection Ref. Code : 1859-91-452-7

Customer Information----------

Name : YAP,PHILIP HUSSIEN

Premise Address: ROAD 7 NORTH RECLAMATION AREA CARRETA, CEBU CITY

Billing Address: ROAD 7 NORTH RECLAMATION AREA CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050209	Pole No	:	0142104
Serial No	:	126812714	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4928
Period From	:	05-23-2017	Prev Rdg	:	4748
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		57.17
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		252.98
CURRENT BILL - JUNE 2017		2,044.37
TOTAL AMOUNT DUE		4,019.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,500.00

Your monthly electricity consumption chart

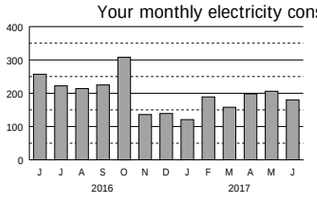

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.37		
Less : VAT	153.79		
Amount Net of VAT	1,890.58		
Less: BIR 2306	64.08		
BIR 2307	36.10	VATable Sales	1,791.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.19
Amount Due	1,790.40	VAT Zero Rated Sales	0.00
Add : VAT	153.79	VAT Amount	153.79
TOTAL AMOUNT DUE	1,944.19	TOTAL SALES	2,044.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1645/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237432003455

Collection Ref. Code : 1859-91-452-7
Account ID : 2375146087-6
Customer Name : YAP,PHILIP HUSSIEN
Meter Number : MTR1050209
Period : May 2017

Premise Address: ROAD 7 NORTH RECLAMATION AREA CARRETA, CEBU CITY
Billing Address: ROAD 7 NORTH RECLAMATION AREA CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 4,019.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23751460876

BC17/231.3/1645/0/10/06-24-2017/77

5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458782689952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316414

45868187050

Date : 06-24-2017

BC17/231.3/1672/0174501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586818705-0

Collection Ref. Code : 1857-58-374-4

Customer Information----------

Name : OTARA,EVELYN ESPRA

Premise Address: SITIO MAHAYAHAY, J. DE VERA ST. NORTH RECLAMATION AREA, CEBU CITY

Billing Address: SITIO MAHAYAHAY, J. DE VERA ST. NORTH RECLAMATION AREA, CEBU CITY

TIN : 247-140-836-000

Metering Information----------

Meter No	:	015135 EFS6	Pole No	:	0174501
Serial No	:	97686286	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8686
Period From	:	05-23-2017	Prev Rdg	:	8584
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	220	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.47
CURRENT BILL - JUNE 2017		1,159.51
TOTAL AMOUNT DUE		2,216.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,054.00

Your monthly electricity consumption chart

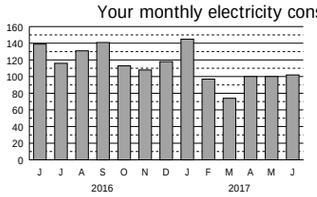

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.51		
Less : VAT	87.25		
Amount Net of VAT	1,072.26		
Less: BIR 2306	36.36		
BIR 2307	20.47	VATable Sales	1,016.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.22
Amount Due	1,015.43	VAT Zero Rated Sales	0.00
Add : VAT	87.25	VAT Amount	87.25
TOTAL AMOUNT DUE	1,102.68	TOTAL SALES	1,159.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1672/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458782689952

Collection Ref. Code : 1857-58-374-4

Account ID : 4586818705-0

Customer Name : OTARA,EVELYN ESPRA

Meter Number : 015135 EFS6

Period : May 2017

Premise Address: SITIO MAHAYAHAY, J. DE VERA ST. NORTH RECLAMATION AREA, CEBU CITY

Billing Address: SITIO MAHAYAHAY, J. DE VERA ST. NORTH RECLAMATION AREA, CEBU CITY

TOTAL AMOUNT DUE : 2,216.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45868187050

BC17/231.3/1672/0/10/06-24-2017/77

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108784327439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306984

10885856061

Date : 06-24-2017

BC17/231.3/1673/0174501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088585606-1

Collection Ref. Code : 1855-59-173-1

Customer Information----------

Name : RODRIGO,MARINA ENRIQUEZ

Premise Address: J.D VERA ST NORTH RECLAMATION AREA CARRETA, CEBU CITY

Billing Address: J.D VERA ST NORTH RECLAMATION AREA CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000272 EFS6	Pole No	:	0174501
Serial No	:	118019970	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8668
Period From	:	05-23-2017	Prev Rdg	:	8500
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	120	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,658.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,658.50	53.17
Sub-Total		69.66
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		238.25
CURRENT BILL - JUNE 2017		1,926.85
TOTAL AMOUNT DUE		4,585.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,552.00

Your monthly electricity consumption chart

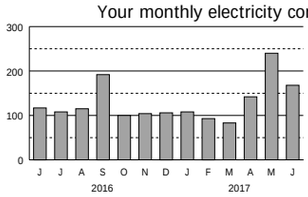

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.85		
Less : VAT	145.55		
Amount Net of VAT	1,781.30		
Less: BIR 2306	60.65		
BIR 2307	34.03	VATable Sales	1,688.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.70
Amount Due	1,686.62	VAT Zero Rated Sales	0.00
Add : VAT	145.55	VAT Amount	145.55
TOTAL AMOUNT DUE	1,832.17	TOTAL SALES	1,926.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1673/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108784327439

Collection Ref. Code : 1855-59-173-1

Account ID : 1088585606-1

Customer Name : RODRIGO,MARINA ENRIQUEZ

Meter Number : 000272 EFS6

Period : May 2017

Premise Address: J.D VERA ST NORTH RECLAMATION AREA CARRETA, CEBU CITY

Billing Address: J.D VERA ST NORTH RECLAMATION AREA CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 4,585.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10885856061

BC17/231.3/1673/0/10/06-24-2017/77

5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227801145405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317776

22718799616

Date : 06-24-2017

BC17/231.3/1675/0174501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271879961-6

Collection Ref. Code : 1855-82-530-9

Customer Information----------

Name : RODRIGO,LIZA TAMESA

Premise Address: J.D. VERA ST. SITIO MAHAYAHAY CARRETA

Billing Address: J.D. VERA ST. SITIO MAHAYAHAY CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1127680	Pole No	:	0174501
Serial No	:	40076817	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1627
Period From	:	05-23-2017	Prev Rdg	:	1564
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 113.21
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.26
CURRENT BILL - JUNE 2017		573.28
TOTAL AMOUNT DUE		1,015.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 598.00

Your monthly electricity consumption chart

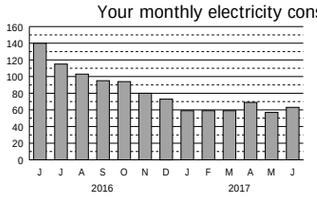

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.28		
Less : VAT	42.51		
Amount Net of VAT	530.77		
Less: BIR 2306	17.72		
BIR 2307	10.02	VATable Sales	497.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.75
Amount Due	503.03	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	545.54	TOTAL SALES	573.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1675/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227801145405

Collection Ref. Code : 1855-82-530-9

Account ID : 2271879961-6

Customer Name : RODRIGO,LIZA TAMESA

Meter Number : MTR1127680

Period : May 2017

Premise Address: J.D. VERA ST. SITIO MAHAYAHAY CARRETA

Billing Address: J.D. VERA ST. SITIO MAHAYAHAY CARRETA

TOTAL AMOUNT DUE : 1,015.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22718799616

BC17/231.3/1675/0/10/06-24-2017/77

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176281147327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307468

17636200002

Date : 06-24-2017

BC17/231.3/1740/0153950/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763620000-2

Collection Ref. Code : 1837-34-818-9

Customer Information----------

Name : TARONGOY,ALMA A TM

Premise Address: SITIO MAHAYAHAY J DE VEYRA ST REC'L AREA
Billing Address: SITIO MAHAYAHAY J DE VEYRA ST REC'L AREA

TIN :

Metering Information----------

Meter No	:	MTR1149481	Pole No	:	0153950
Serial No	:	40097989	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1154
Period From	:	05-23-2017	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.56
CURRENT BILL - JUNE 2017		740.74
TOTAL AMOUNT DUE		1,298.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 582.00

Your monthly electricity consumption chart

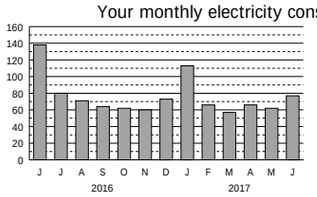

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.74		
Less : VAT	55.05		
Amount Net of VAT	685.69		
Less: BIR 2306	22.95		
BIR 2307	12.98	VATable Sales	644.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.51
Amount Due	649.76	VAT Zero Rated Sales	0.00
Add : VAT	55.05	VAT Amount	55.05
TOTAL AMOUNT DUE	704.81	TOTAL SALES	740.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1740/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176281147327

Collection Ref. Code : 1837-34-818-9
Account ID : 1763620000-2
Customer Name : TARONGOY,ALMA A TM
Meter Number : MTR1149481
Period : May 2017

Premise Address: SITIO MAHAYAHAY J DE VEYRA ST REC'L AREA
Billing Address: SITIO MAHAYAHAY J DE VEYRA ST REC'L AREA

TOTAL AMOUNT DUE : 1,298.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17636200002

BC17/231.3/1740/0/10/06-24-2017/77

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780356003515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311766

78096200007

Date : 06-24-2017

BC17/231.3/1760/0153950/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809620000-7

Collection Ref. Code : 1821-68-791-4

Customer Information----------

Name : PAJARES,PEDRO TM P.

Premise Address: J DE VEYRA ST MABOLO CEBU CITY

Billing Address: J DE VEYRA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	144709WS6	Pole No	:	0153950
Serial No	:	47069271	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16689
Period From	:	05-23-2017	Prev Rdg	:	16643
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 172.75
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.49
CURRENT BILL - JUNE 2017		321.65
TOTAL AMOUNT DUE		622.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 600.00

Your monthly electricity consumption chart

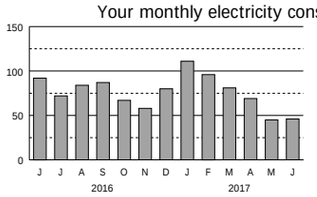

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.65		
Less : VAT	23.52		
Amount Net of VAT	298.13		
Less: BIR 2306	9.81		
BIR 2307	5.52	VATable Sales	274.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	282.80	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	306.32	TOTAL SALES	321.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1760/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780356003515

Collection Ref. Code : 1821-68-791-4

Account ID : 7809620000-7

Customer Name : PAJARES,PEDRO TM P.

Meter Number : 144709WS6

Period : May 2017

Premise Address: J DE VEYRA ST MABOLO CEBU CITY

Billing Address: J DE VEYRA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 622.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78096200007

BC17/231.3/1760/0/10/06-24-2017/77

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628909151983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318015

62836200006

Date : 06-24-2017

BC17/231.3/1770/0153950/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283620000-6

Collection Ref. Code : 1837-53-149-8

Customer Information----------

Name : FAJARDO,PRAXEDES G TM

Premise Address: J DE VEYRA ST RECLAMATIO MABOLO
Billing Address: J DE VEYRA ST RECLAMATIO MABOLO

TIN :

Metering Information----------

Meter No	:	203607WS6	Pole No	:	0153950
Serial No	:	45442705	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30020
Period From	:	05-23-2017	Prev Rdg	:	29871
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		47.69
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.57
CURRENT BILL - JUNE 2017		1,693.68
TOTAL AMOUNT DUE		3,346.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 486.00

Your monthly electricity consumption chart

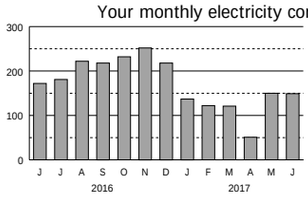

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.68		
Less : VAT	127.45		
Amount Net of VAT	1,566.23		
Less: BIR 2306	53.12		
BIR 2307	29.90	VATable Sales	1,484.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.12
Amount Due	1,483.21	VAT Zero Rated Sales	0.00
Add : VAT	127.45	VAT Amount	127.45
TOTAL AMOUNT DUE	1,610.66	TOTAL SALES	1,693.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1770/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628909151983

Collection Ref. Code : 1837-53-149-8
Account ID : 6283620000-6
Customer Name : FAJARDO,PRAXEDES G TM
Meter Number : 203607WS6
Period : May 2017

Premise Address: J DE VEYRA ST RECLAMATIO MABOLO
Billing Address: J DE VEYRA ST RECLAMATIO MABOLO

TOTAL AMOUNT DUE : 3,346.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62836200006

BC17/231.3/1770/0/10/06-24-2017/77

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731328868009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319519

73115897560

Date : 06-24-2017

BC17/231.3/1772/1126193/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311589756-0

Collection Ref. Code : 1853-95-659-7

Customer Information----------

Name : VILLASORDA,ILYN MAE ELLORIN

Premise Address: SITIO MAHAYAHAY MABOLO, CEBU CITY

Billing Address: SITIO MAHAYAHAY MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013429	Pole No	:	1126193
Serial No	:	92353735	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13466
Period From	:	05-23-2017	Prev Rdg	:	12963
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	236	Billed kWh	:	503

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,800.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,789.03
Transmission Charge	0.3752/kWh	188.73
System Loss Charge	0.8255/kWh	415.23
Sub-Total		3,392.99
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,800.50	116.01
Sub-Total		165.39
Government Charges		
Franchise Tax - Local		37.52
Value Added Tax		
Generation		199.29
Transmission		4.44
System Loss		27.98
Distribution		173.31
Others		24.35
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		706.52
CURRENT BILL - JUNE 2017		5,709.14
TOTAL AMOUNT DUE		11,509.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,397.00

Your monthly electricity consumption chart

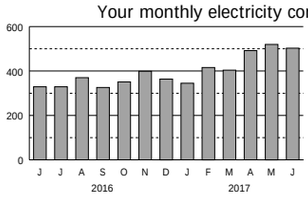

Avg Monthly Usage : 396.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,709.14		
Less : VAT	429.37		
Amount Net of VAT	5,279.77		
Less: BIR 2306	178.91		
BIR 2307	100.80	VATable Sales	5,002.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.15
Amount Due	5,000.06	VAT Zero Rated Sales	0.00
Add : VAT	429.37	VAT Amount	429.37
TOTAL AMOUNT DUE	5,429.43	TOTAL SALES	5,709.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1772/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731328868009

Collection Ref. Code : 1853-95-659-7

Account ID : 7311589756-0

Customer Name : VILLASORDA,ILYN MAE ELLORIN

Meter Number : MTR1013429

Period : May 2017

Premise Address: SITIO MAHAYAHAY MABOLO, CEBU CITY

Billing Address: SITIO MAHAYAHAY MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 11,509.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73115897560

BC17/231.3/1772/0/10/06-24-2017/77

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487967318699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315192

48751169979

Date : 06-24-2017

BC17/231.3/1875/1333275/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875116997-9

Collection Ref. Code : 1859-31-938-6

Customer Information----------

Name : PIA,CONCEPTION ENCORPORADO

Premise Address: JUAN LUNA AVE. NRA CARRETA,CEBU CITY

Billing Address: JUAN LUNA AVE. NRA CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008880	Pole No	:	1333275
Serial No	:	87576640	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	89030
Period From	:	05-23-2017	Prev Rdg	:	86808
No of Days	:	31	Diff Rdg	:	2222
Avg kWh/day	:	71.68	Registered	:	2222
Conn Load	:	3496	Billed kWh	:	2222

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		25,046.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	12,320.55
Transmission Charge	0.7002/kWh	1,555.84
System Loss Charge	0.812/kWh	1,804.26
Sub-Total		15,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	3,889.83
Supply Charge	0.4118/kWh	915.02
Metering Charge	0.6989/kWh	1,552.96
	5.00/month	5.00
Sub-Total		6,362.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	217.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.38
Surcharge	0.02 of 25,046.50	500.93
Sub-Total		719.07
Government Charges		
Franchise Tax - Local		170.72
Value Added Tax		
Generation		880.37
Transmission		35.43
System Loss		117.11
Distribution		763.54
Others		106.77
Universal Charge		
Missionary Electrification	0.1561/kWh	346.86
Environmental Charge	0.0025/kWh	5.56
NPC Stranded Contract Costs	0.1938/kWh	430.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	275.53
Sub-Total		3,132.51
CURRENT BILL - JUNE 2017		25,895.04
TOTAL AMOUNT DUE		50,941.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 23,980.00

Your monthly electricity consumption chart

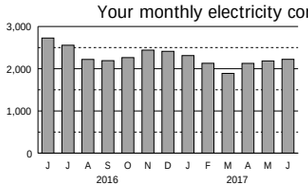

Avg Monthly Usage : 2,282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,895.04		
Less : VAT	1,903.22		
Amount Net of VAT	23,991.82		
Less: BIR 2306	793.01		
BIR 2307	458.67	VATable Sales	22,762.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,229.29
Amount Due	22,740.14	VAT Zero Rated Sales	0.00
Add : VAT	1,903.22	VAT Amount	1,903.22
TOTAL AMOUNT DUE	24,643.36	TOTAL SALES	25,895.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1875/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487967318699

Collection Ref. Code : 1859-31-938-6

Account ID : 4875116997-9

Customer Name : PIA,CONCEPTION ENCORPORADO

Meter Number : MTR1008880

Period : May 2017

Premise Address: JUAN LUNA AVE. NRA CARRETA,CEBU CITY

Billing Address: JUAN LUNA AVE. NRA CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 50,941.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48751169979

BC17/231.3/1875/0/10/06-24-2017/77

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940696668465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306880

94006200003

Date : 06-24-2017

BC17/231.3/1990/0128021/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400620000-3

Collection Ref. Code : 1835-21-881-4

Customer Information----------

Name : ROJAS,SALVADOR T TM

Premise Address: SAN JOSE DELA MONTANA ST

Billing Address: SAN JOSE DELA MONTANA ST

TIN :

Metering Information----------

Meter No	:	210778WS6	Pole No	:	0128021
Serial No	:	46060201	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42486
Period From	:	05-23-2017	Prev Rdg	:	42099
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	270	Billed kWh	:	387

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,842.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.7002/kWh	270.98
System Loss Charge	0.812/kWh	314.24
Sub-Total		2,731.06
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,842.50	76.85
Sub-Total		114.85
Government Charges		
Franchise Tax - Local		29.69
Value Added Tax		
Generation		153.34
Transmission		6.17
System Loss		20.40
Distribution		133.48
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		544.79
CURRENT BILL - JUNE 2017		4,503.02
TOTAL AMOUNT DUE		8,345.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,900.00

Your monthly electricity consumption chart

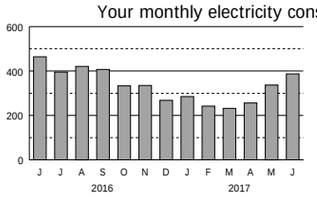

Avg Monthly Usage : 335.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,503.02		
Less : VAT	330.73		
Amount Net of VAT	4,172.29		
Less: BIR 2306	137.80		
BIR 2307	79.76	VATable Sales	3,958.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.06
Amount Due	3,954.73	VAT Zero Rated Sales	0.00
Add : VAT	330.73	VAT Amount	330.73
TOTAL AMOUNT DUE	4,285.46	TOTAL SALES	4,503.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/1990/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940696668465

Collection Ref. Code : 1835-21-881-4

Account ID : 9400620000-3

Customer Name : ROJAS,SALVADOR T TM

Meter Number : 210778WS6

Period : May 2017

Premise Address: SAN JOSE DELA MONTANA ST

Billing Address: SAN JOSE DELA MONTANA ST

TOTAL AMOUNT DUE : 8,345.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94006200003

BC17/231.3/1990/0/10/06-24-2017/77

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739107581946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305625

73947200009

Date : 06-24-2017

BC17/231.3/2010/0128875/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394720000-9

Collection Ref. Code : 1841-27-188-8

Customer Information----------

Name : GO,GRETA Y

Premise Address: DON BERNARDO BENEDICTO ST. NORTH RECLAMATION AREA CEBU CITY

Billing Address: DON BERNARDO BENEDICTO ST. NORTH RECLAMATION AREA CEBU CITY

TIN :

Metering Information----------

Meter No	:	123814WS6	Pole No	:	0128875
Serial No	:	58235177	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7596
Period From	:	05-23-2017	Prev Rdg	:	7546
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		531.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.7002/kWh	35.01
System Loss Charge	0.812/kWh	40.60
Sub-Total		352.85
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 532.00	10.64
Sub-Total		15.55
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		19.81
Transmission		0.80
System Loss		2.63
Distribution		17.77
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		71.05
CURRENT BILL - JUNE 2017		587.52
TOTAL AMOUNT DUE		1,119.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 392.00

Your monthly electricity consumption chart

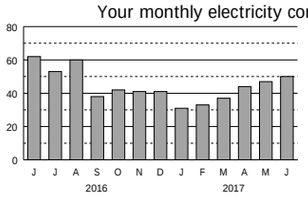

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.52		
Less : VAT	43.34		
Amount Net of VAT	544.18		
Less: BIR 2306	18.07		
BIR 2307	10.41	VATable Sales	516.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.71
Amount Due	515.70	VAT Zero Rated Sales	0.00
Add : VAT	43.34	VAT Amount	43.34
TOTAL AMOUNT DUE	559.04	TOTAL SALES	587.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2010/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739107581946

Collection Ref. Code : 1841-27-188-8

Account ID : 7394720000-9

Customer Name : GO,GRETA Y

Meter Number : 123814WS6

Period : May 2017

Premise Address: DON BERNARDO BENEDICTO ST. NORTH RECLAMATION AREA CEBU CITY

Billing Address: DON BERNARDO BENEDICTO ST. NORTH RECLAMATION AREA CEBU CITY

TOTAL AMOUNT DUE : 1,119.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73947200009

BC17/231.3/2010/0/10/06-24-2017/77

5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104422041330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304363

10417200002

Date : 06-24-2017

BC17/231.3/2030/0133901/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041720000-2

Collection Ref. Code : 1823-49-911-2

Customer Information----------

Name : LUNGAY,GERONIMO M

Premise Address: GEN MAX EXT CARRETA CEBU CITY

Billing Address: GEN MAX EXT CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140360	Pole No	:	0133901
Serial No	:	85007541	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4490
Period From	:	05-23-2017	Prev Rdg	:	3546
No of Days	:	31	Diff Rdg	:	944
Avg kWh/day	:	30.45	Registered	:	944
Conn Load	:	140	Billed kWh	:	944

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,282.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,234.29
Transmission Charge	0.3752/kWh	354.19
System Loss Charge	0.8255/kWh	779.27
Sub-Total		6,367.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,652.57
Supply Charge	0.4118/kWh	388.74
Metering Charge	0.6989/kWh	659.76
	5.00/month	5.00
Sub-Total		2,706.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	92.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 12,282.50	245.65
Sub-Total		338.32
Government Charges		
Franchise Tax - Local		70.59
Value Added Tax		
Generation		374.01
Transmission		8.32
System Loss		52.52
Distribution		324.73
Others		49.07
Universal Charge		
Missionary Electrification	0.1561/kWh	147.36
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.06
Sub-Total		1,328.97
CURRENT BILL - JUNE 2017		10,741.11
TOTAL AMOUNT DUE		23,023.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,392.00

Your monthly electricity consumption chart

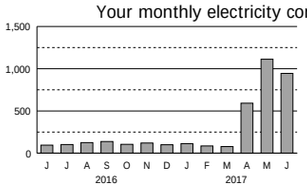

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,741.11		
Less : VAT	808.65		
Amount Net of VAT	9,932.46		
Less: BIR 2306	336.93		
BIR 2307	189.65	VATable Sales	9,412.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.32
Amount Due	9,405.88	VAT Zero Rated Sales	0.00
Add : VAT	808.65	VAT Amount	808.65
TOTAL AMOUNT DUE	10,214.53	TOTAL SALES	10,741.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2030/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104422041330

Collection Ref. Code : 1823-49-911-2

Account ID : 1041720000-2

Customer Name : LUNGAY,GERONIMO M

Meter Number : MTR1140360

Period : May 2017

Premise Address: GEN MAX EXT CARRETA CEBU CITY

Billing Address: GEN MAX EXT CARRETA CEBU CITY

TOTAL AMOUNT DUE : 23,023.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10417200002

BC17/231.3/2030/0/10/06-24-2017/77

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145108823432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308610

14561272080

Date : 06-24-2017

BC17/231.3/2090/0154501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456127208-0

Collection Ref. Code : 1849-65-809-9

Customer Information----------

Name : TONACAO,ROBERTO MIRAFUENTES

Premise Address: J.D VERA ST. NORTH RECLAMATION AREA

Billing Address: J.D VERA ST. NORTH RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	495805 GS6	Pole No	:	0154501
Serial No	:	92797991	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24492
Period From	:	05-23-2017	Prev Rdg	:	23697
No of Days	:	31	Diff Rdg	:	795
Avg kWh/day	:	25.65	Registered	:	795
Conn Load	:	242	Billed kWh	:	795

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,127.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,408.12
Transmission Charge	0.7002/kWh	556.66
System Loss Charge	0.812/kWh	645.54
Sub-Total		5,610.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,391.73
Supply Charge	0.4118/kWh	327.38
Metering Charge	0.6989/kWh	555.63
	5.00/month	5.00
Sub-Total		2,279.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,127.00	182.54
Sub-Total		260.58
Government Charges		
Franchise Tax - Local		61.13
Value Added Tax		
Generation		314.98
Transmission		12.68
System Loss		41.90
Distribution		273.57
Others		38.61
Universal Charge		
Missionary Electrification	0.1561/kWh	124.10
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.58
Sub-Total		1,121.61
CURRENT BILL - JUNE 2017		9,272.25
TOTAL AMOUNT DUE		18,399.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 9,994.53

Your monthly electricity consumption chart

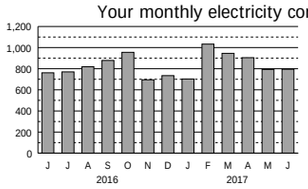

Avg Monthly Usage : 829.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,272.25		
Less : VAT	681.74		
Amount Net of VAT	8,590.51		
Less: BIR 2306	284.08		
BIR 2307	164.24	VATable Sales	8,150.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	439.87
Amount Due	8,142.19	VAT Zero Rated Sales	0.00
Add : VAT	681.74	VAT Amount	681.74
TOTAL AMOUNT DUE	8,823.93	TOTAL SALES	9,272.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2090/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145108823432

Collection Ref. Code : 1849-65-809-9

Account ID : 1456127208-0

Customer Name : TONACAO,ROBERTO MIRAFUENTES

Meter Number : 495805 GS6

Period : May 2017

Premise Address: J.D VERA ST. NORTH RECLAMATION AREA

Billing Address: J.D VERA ST. NORTH RECLAMATION AREA

TOTAL AMOUNT DUE : 18,399.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14561272080

BC17/231.3/2090/0/10/06-24-2017/77

5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140335139209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305723

14006200001

Date : 06-24-2017

BC17/231.3/2100/0128861/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400620000-1

Collection Ref. Code : 1835-19-935-6

Customer Information----------

Name : LU,DAVID B TM

Premise Address: RECLAMATION AREA

Billing Address: RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	MTR1161739	Pole No	:	0128861
Serial No	:	133485513	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3207
Period From	:	05-23-2017	Prev Rdg	:	2879
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	200	Billed kWh	:	328

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,538.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.7002/kWh	229.67
System Loss Charge	0.812/kWh	266.34
Sub-Total		2,314.70
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,538.50	70.77
Sub-Total		102.97
Government Charges		
Franchise Tax - Local		25.21
Value Added Tax		
Generation		129.96
Transmission		5.23
System Loss		17.29
Distribution		113.22
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		462.56
CURRENT BILL - JUNE 2017		3,823.74
TOTAL AMOUNT DUE		7,362.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 6,361.00

Your monthly electricity consumption chart

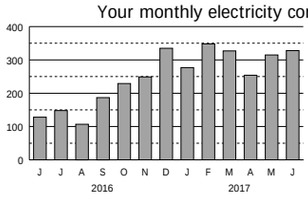

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.74		
Less : VAT	281.08		
Amount Net of VAT	3,542.66		
Less: BIR 2306	117.12		
BIR 2307	67.73	VATable Sales	3,361.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.48
Amount Due	3,357.81	VAT Zero Rated Sales	0.00
Add : VAT	281.08	VAT Amount	281.08
TOTAL AMOUNT DUE	3,638.89	TOTAL SALES	3,823.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2100/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140335139209

Collection Ref. Code : 1835-19-935-6

Account ID : 1400620000-1

Customer Name : LU,DAVID B TM

Meter Number : MTR1161739

Period : May 2017

Premise Address: RECLAMATION AREA

Billing Address: RECLAMATION AREA

TOTAL AMOUNT DUE : 7,362.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14006200001

BC17/231.3/2100/0/10/06-24-2017/77

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034992089668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302944

03437200003

Date : 06-24-2017

BC17/231.3/2160/0133866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343720000-3

Collection Ref. Code : 1811-49-905-8

Customer Information----------

Name : LANZON,JOSIE TM G.

Premise Address: HUMABON ST., RECLA AREA CARRETA CEBU CITY
Billing Address: HUMABON ST., RECLA AREA CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	492267 GS6	Pole No	:	0133866
Serial No	:	59073926	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10632
Period From	:	05-23-2017	Prev Rdg	:	10520
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		34.18
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.48
CURRENT BILL - JUNE 2017		1,272.63
TOTAL AMOUNT DUE		2,431.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 824.00

Your monthly electricity consumption chart

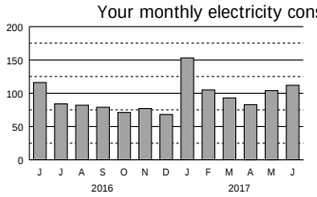

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.63		
Less : VAT	95.75		
Amount Net of VAT	1,176.88		
Less: BIR 2306	39.90		
BIR 2307	22.47	VATable Sales	1,115.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.73
Amount Due	1,114.51	VAT Zero Rated Sales	0.00
Add : VAT	95.75	VAT Amount	95.75
TOTAL AMOUNT DUE	1,210.26	TOTAL SALES	1,272.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2160/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034992089668

Collection Ref. Code : 1811-49-905-8
Account ID : 0343720000-3
Customer Name : LANZON,JOSIE TM G.
Meter Number : 492267 GS6
Period : May 2017

Premise Address: HUMABON ST., RECLA AREA CARRETA CEBU CITY
Billing Address: HUMABON ST., RECLA AREA CARRETA CEBU CITY

TOTAL AMOUNT DUE : 2,431.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03437200003

BC17/231.3/2160/0/10/06-24-2017/77

5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891644385874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317467

89187200004

Date : 06-24-2017

BC17/231.3/2200/0128833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918720000-4

Collection Ref. Code : 1815-41-752-8

Customer Information----------

Name : MAG-ASO,EMMA TM B.

Premise Address: GEN MAXILOM AVE, J DE VEYRA ST BRGY CARRETA CEBU CITY

Billing Address: GEN MAXILOM AVE, J DE VEYRA ST BRGY CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	465333GS5	Pole No	:	0128833
Serial No	:	75643666	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39352
Period From	:	05-23-2017	Prev Rdg	:	39177
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		245.89
CURRENT BILL - JUNE 2017		1,986.85
TOTAL AMOUNT DUE		3,865.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,808.00

Your monthly electricity consumption chart

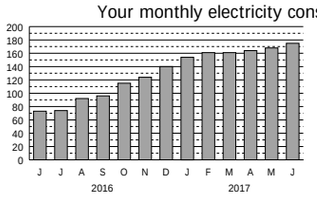

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.85		
Less : VAT	149.45		
Amount Net of VAT	1,837.40		
Less: BIR 2306	62.28		
BIR 2307	35.08	VATable Sales	1,740.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.44
Amount Due	1,740.04	VAT Zero Rated Sales	0.00
Add : VAT	149.45	VAT Amount	149.45
TOTAL AMOUNT DUE	1,889.49	TOTAL SALES	1,986.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2200/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891644385874

Collection Ref. Code : 1815-41-752-8
Account ID : 8918720000-4
Customer Name : MAG-ASO,EMMA TM B.
Meter Number : 465333GS5
Period : May 2017

Premise Address: GEN MAXILOM AVE, J DE VEYRA ST BRGY CARRETA CEBU CITY
Billing Address: GEN MAXILOM AVE, J DE VEYRA ST BRGY CARRETA CEBU CITY

TOTAL AMOUNT DUE : 3,865.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89187200004

BC17/231.3/2200/0/10/06-24-2017/77

5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825421865470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315651

82553092618

Date : 06-24-2017

BC17/231.3/2233/0128812/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255309261-8

Collection Ref. Code : 1855-87-650-7

Customer Information----------

Name : ABASA,ANITA DEMECILLO

Premise Address: LAPU-LAPU ST. NORTH RECLAMATION AREA, CEBU CITY

Billing Address: LAPU-LAPU ST. NORTH RECLAMATION AREA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2564 EIS6	Pole No	:	0128812
Serial No	:	83303573	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7107
Period From	:	05-23-2017	Prev Rdg	:	6767
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	220	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,115.00	82.30
Sub-Total		115.68
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		478.26
CURRENT BILL - JUNE 2017		3,865.25
Debit Adjustments		3,785.00
TOTAL AMOUNT DUE		7,980.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,785.00

Your monthly electricity consumption chart

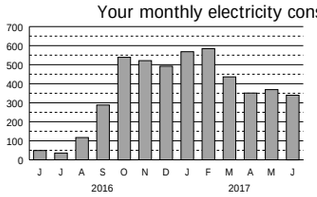

Avg Monthly Usage : 360.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,865.25		
Less : VAT	290.89		
Amount Net of VAT	3,574.36		
Less: BIR 2306	121.20		
BIR 2307	68.25	VATable Sales	3,386.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.37
Amount Due	3,384.91	VAT Zero Rated Sales	0.00
Add : VAT	290.89	VAT Amount	290.89
TOTAL AMOUNT DUE	3,675.80	TOTAL SALES	3,865.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2233/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825421865470

Collection Ref. Code : 1855-87-650-7

Account ID : 8255309261-8

Customer Name : ABASA,ANITA DEMECILLO

Meter Number : 2564 EIS6

Period : May 2017

Premise Address: LAPU-LAPU ST. NORTH RECLAMATION AREA, CEBU CITY

Billing Address: LAPU-LAPU ST. NORTH RECLAMATION AREA, CEBU CITY

TOTAL AMOUNT DUE : 7,980.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82553092618

BC17/231.3/2233/0/10/06-24-2017/77

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459323750603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316583

45953147340

Date : 06-24-2017

BC17/231.3/2234/0115794/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595314734-0

Collection Ref. Code : 1857-57-014-6

Customer Information----------

Name : TANEZA,MARIA FLORDELISA BERMEJO

Premise Address: J. DE VEYRA ST. NRA CARRETA, CEBU CITY

Billing Address: J. DE VEYRA ST. NRA CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009074 EFS6	Pole No	:	0115794
Serial No	:	121434265	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2396
Period From	:	05-23-2017	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 96.27
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.53
CURRENT BILL - JUNE 2017		756.59
TOTAL AMOUNT DUE		1,600.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 949.00

Your monthly electricity consumption chart

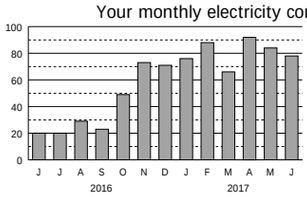

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.59		
Less : VAT	56.43		
Amount Net of VAT	700.16		
Less: BIR 2306	23.51		
BIR 2307	13.26	VATable Sales	658.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.10
Amount Due	663.39	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	719.82	TOTAL SALES	756.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2234/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459323750603

Collection Ref. Code : 1857-57-014-6

Account ID : 4595314734-0

Customer Name : TANEZA,MARIA FLORDELISA BERMEJO

Meter Number : 009074 EFS6

Period : May 2017

Premise Address: J. DE VEYRA ST. NRA CARRETA, CEBU CITY

Billing Address: J. DE VEYRA ST. NRA CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 1,600.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45953147340

BC17/231.3/2234/0/10/06-24-2017/77

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313615904486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309247

31335707878

Date : 06-24-2017

BC17/231.3/2235/0128833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133570787-8

Collection Ref. Code : 1857-88-623-2

Customer Information----------

Name : MALLORCA,TERESITA ARNIBAL

Premise Address: J. DE VERA ST. NORTH RECLAMATION AREA CARRETA, CEBU CITY

Billing Address: J. DE VERA ST. NORTH RECLAMATION AREA CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	496371 GS6	Pole No	:	0128833
Serial No	:	96489960	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9373
Period From	:	05-23-2017	Prev Rdg	:	9157
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	233	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,302.00	46.04
Sub-Total		67.25
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		303.25
CURRENT BILL - JUNE 2017		2,450.57
TOTAL AMOUNT DUE		4,751.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,346.00

Your monthly electricity consumption chart

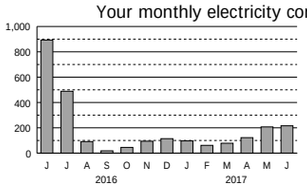

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.57		
Less : VAT	184.25		
Amount Net of VAT	2,266.32		
Less: BIR 2306	76.77		
BIR 2307	43.27	VATable Sales	2,147.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.00
Amount Due	2,146.28	VAT Zero Rated Sales	0.00
Add : VAT	184.25	VAT Amount	184.25
TOTAL AMOUNT DUE	2,330.53	TOTAL SALES	2,450.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2235/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313615904486

Collection Ref. Code : 1857-88-623-2

Account ID : 3133570787-8

Customer Name : MALLORCA,TERESITA ARNIBAL

Meter Number : 496371 GS6

Period : May 2017

Premise Address: J. DE VERA ST. NORTH RECLAMATION AREA CARRETA, CEBU CITY

Billing Address: J. DE VERA ST. NORTH RECLAMATION AREA CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 4,751.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31335707878

BC17/231.3/2235/0/10/06-24-2017/77

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626124948677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317055

62636200008

Date : 06-24-2017

BC17/231.3/2240/0128812/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263620000-8

Collection Ref. Code : 1837-29-371-6

Customer Information----------

Name : SIM,ROMEO JR S

Premise Address: J DE VERA ST. RECLAMATIONS AREA MABOLO CEBU CITY

Billing Address: J DE VERA ST. RECLAMATIONS AREA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	486879GS6	Pole No	:	0128812
Serial No	:	56817210	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43960
Period From	:	05-23-2017	Prev Rdg	:	42965
No of Days	:	31	Diff Rdg	:	995
Avg kWh/day	:	32.10	Registered	:	995
Conn Load	:	554	Billed kWh	:	995

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,607.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,517.08
Transmission Charge	0.7002/kWh	696.70
System Loss Charge	0.812/kWh	807.94
Sub-Total		7,021.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	97.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 9,607.00	192.14
Sub-Total		289.82
Government Charges		
Franchise Tax - Local		76.23
Value Added Tax		
Generation		394.23
Transmission		15.87
System Loss		52.45
Distribution		342.24
Others		43.93
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.38
Sub-Total		1,398.97
CURRENT BILL - JUNE 2017		11,562.51
TOTAL AMOUNT DUE		21,169.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 9,155.00

Your monthly electricity consumption chart

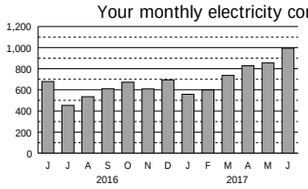

Avg Monthly Usage : 678.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,562.51		
Less : VAT	848.72		
Amount Net of VAT	10,713.79		
Less: BIR 2306	353.64		
BIR 2307	204.80	VATable Sales	10,163.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	550.25
Amount Due	10,155.35	VAT Zero Rated Sales	0.00
Add : VAT	848.72	VAT Amount	848.72
TOTAL AMOUNT DUE	11,004.07	TOTAL SALES	11,562.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2240/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626124948677

Collection Ref. Code : 1837-29-371-6

Account ID : 6263620000-8

Customer Name : SIM,ROMEO JR S

Meter Number : 486879GS6

Period : May 2017

Premise Address: J DE VERA ST. RECLAMATIONS AREA MABOLO CEBU CITY

Billing Address: J DE VERA ST. RECLAMATIONS AREA MABOLO CEBU CITY

TOTAL AMOUNT DUE : 21,169.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62636200008

BC17/231.3/2240/0/10/06-24-2017/77

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685483282421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313573

68527200007

Date : 06-24-2017

BC17/231.3/2300/0163012/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852720000-7

Collection Ref. Code : 1823-89-224-8

Customer Information----------

Name : CATARINA,VICTOR R

Premise Address: GEN MAXILOM EXT CARRETA CEBU CITY

Billing Address: GEN MAXILOM EXT CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	469066GS6	Pole No	:	0163012
Serial No	:	68935770	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	70195
Period From	:	05-23-2017	Prev Rdg	:	70079
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	650	Billed kWh	:	116

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,553.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.7002/kWh	81.22
System Loss Charge	0.812/kWh	94.19
Sub-Total		818.61
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,047.50	60.95
Sub-Total		72.34
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		45.95
Transmission		1.85
System Loss		6.13
Distribution		40.43
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		168.62
CURRENT BILL - JUNE 2017		1,396.48
TOTAL AMOUNT DUE		2,949.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,494.00

Your monthly electricity consumption chart

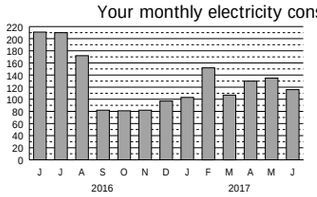

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.48		
Less : VAT	104.15		
Amount Net of VAT	1,292.33		
Less: BIR 2306	43.39		
BIR 2307	24.74	VATable Sales	1,227.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.47
Amount Due	1,224.20	VAT Zero Rated Sales	0.00
Add : VAT	104.15	VAT Amount	104.15
TOTAL AMOUNT DUE	1,328.35	TOTAL SALES	1,396.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2300/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685483282421

Collection Ref. Code : 1823-89-224-8

Account ID : 6852720000-7

Customer Name : CATARINA,VICTOR R

Meter Number : 469066GS6

Period : May 2017

Premise Address: GEN MAXILOM EXT CARRETA CEBU CITY

Billing Address: GEN MAXILOM EXT CARRETA CEBU CITY

TOTAL AMOUNT DUE : 2,949.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68527200007

BC17/231.3/2300/0/10/06-24-2017/77

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124525488941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315532

12437200004

Date : 06-24-2017

BC17/231.3/2320/0143502/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243720000-4

Collection Ref. Code : 1811-47-566-3

Customer Information----------

Name : CAL,JOSE MARIA PRIMITIVO ABELLA

Premise Address: SORIANO ST NORTH RECLA AREA CEBU CITY

Billing Address: SORIANO ST NORTH RECLA AREA CEBU CITY

TIN :

Metering Information----------

Meter No	:	536835 GS6	Pole No	:	0143502
Serial No	:	56401331	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	76170
Period From	:	05-23-2017	Prev Rdg	:	75748
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	2850	Billed kWh	:	422

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,809.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,339.91
Transmission Charge	0.7002/kWh	295.48
System Loss Charge	0.812/kWh	342.66
Sub-Total		2,978.05
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,810.00	76.20
Sub-Total		117.63
Government Charges		
Franchise Tax - Local		32.31
Value Added Tax		
Generation		167.20
Transmission		6.73
System Loss		22.24
Distribution		145.50
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		593.02
CURRENT BILL - JUNE 2017		4,901.17
TOTAL AMOUNT DUE		8,711.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,543.59

Your monthly electricity consumption chart

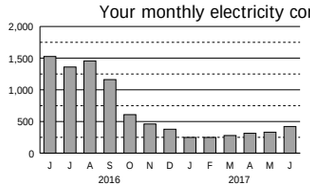

Avg Monthly Usage : 676.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,901.17		
Less : VAT	359.66		
Amount Net of VAT	4,541.51		
Less: BIR 2306	149.86		
BIR 2307	86.81	VATable Sales	4,308.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.36
Amount Due	4,304.84	VAT Zero Rated Sales	0.00
Add : VAT	359.66	VAT Amount	359.66
TOTAL AMOUNT DUE	4,664.50	TOTAL SALES	4,901.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2320/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124525488941

Collection Ref. Code : 1811-47-566-3

Account ID : 1243720000-4

Customer Name : CAL,JOSE MARIA PRIMITIVO ABELLA

Meter Number : 536835 GS6

Period : May 2017

Premise Address: SORIANO ST NORTH RECLA AREA CEBU CITY

Billing Address: SORIANO ST NORTH RECLA AREA CEBU CITY

TOTAL AMOUNT DUE : 8,711.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12437200004

BC17/231.3/2320/0/10/06-24-2017/77

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714554590110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309593

71416200005

Date : 06-24-2017

BC17/231.3/2470/0154270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141620000-5

Collection Ref. Code : 1835-69-068-8

Customer Information----------

Name : JO,ALEXANDER S M28

Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	407114GS6	Pole No	:	0154270
Serial No	:	2003227887	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	51272
Period From	:	05-23-2017	Prev Rdg	:	50936
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	2730	Billed kWh	:	336

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,269.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.7002/kWh	235.27
System Loss Charge	0.812/kWh	272.83
Sub-Total		2,371.15
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,269.00	65.38
Sub-Total		98.37
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		133.12
Transmission		5.36
System Loss		17.71
Distribution		115.97
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		472.90
CURRENT BILL - JUNE 2017		3,908.81
TOTAL AMOUNT DUE		7,177.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,231.00

Your monthly electricity consumption chart

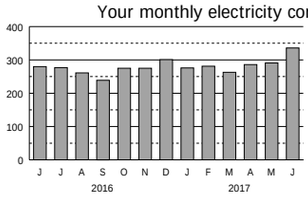

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.81		
Less : VAT	287.06		
Amount Net of VAT	3,621.75		
Less: BIR 2306	119.61		
BIR 2307	69.23	VATable Sales	3,435.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.84
Amount Due	3,432.91	VAT Zero Rated Sales	0.00
Add : VAT	287.06	VAT Amount	287.06
TOTAL AMOUNT DUE	3,719.97	TOTAL SALES	3,908.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2470/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714554590110

Collection Ref. Code : 1835-69-068-8
Account ID : 7141620000-5
Customer Name : JO,ALEXANDER S M28
Meter Number : 407114GS6
Period : May 2017

Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA

TOTAL AMOUNT DUE : 7,177.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71416200005

BC17/231.3/2470/0/10/06-24-2017/77

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034521167757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302559

03416200008

Date : 06-24-2017

BC17/231.3/2490/0154270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341620000-8

Collection Ref. Code : 1835-69-284-2

Customer Information----------

Name : JO,ALEXANDER S M13

Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	423324GS6	Pole No	:	0154270
Serial No	:	67609771	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23050
Period From	:	05-23-2017	Prev Rdg	:	21147
No of Days	:	31	Diff Rdg	:	1903
Avg kWh/day	:	61.39	Registered	:	1903
Conn Load	:	2930	Billed kWh	:	1903

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,617.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,551.75
Transmission Charge	0.7002/kWh	1,332.48
System Loss Charge	0.812/kWh	1,545.24
Sub-Total		13,429.47
Distribution Charges		
Distribution Charge	1.7506/kWh	3,331.39
Supply Charge	0.4118/kWh	783.66
Metering Charge	0.6989/kWh	1,330.01
	5.00/month	5.00
Sub-Total		5,450.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	186.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.32
Surcharge	0.02 of 12,617.00	252.34
Sub-Total		439.15
Government Charges		
Franchise Tax - Local		144.89
Value Added Tax		
Generation		753.98
Transmission		30.34
System Loss		100.30
Distribution		654.01
Others		70.08
Universal Charge		
Missionary Electrification	0.1561/kWh	297.06
Environmental Charge	0.0025/kWh	4.76
NPC Stranded Contract Costs	0.1938/kWh	368.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	235.97
Sub-Total		2,660.19
CURRENT BILL - JUNE 2017		21,978.87
TOTAL AMOUNT DUE		34,596.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 11,546.78

Your monthly electricity consumption chart

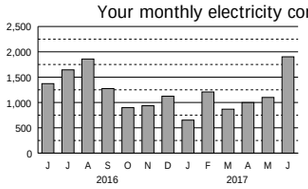

Avg Monthly Usage : 1,218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,978.87		
Less : VAT	1,608.71		
Amount Net of VAT	20,370.16		
Less: BIR 2306	670.31		
BIR 2307	389.27	VATable Sales	19,318.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,051.48
Amount Due	19,310.58	VAT Zero Rated Sales	0.00
Add : VAT	1,608.71	VAT Amount	1,608.71
TOTAL AMOUNT DUE	20,919.29	TOTAL SALES	21,978.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2490/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034521167757

Collection Ref. Code : 1835-69-284-2
Account ID : 0341620000-8
Customer Name : JO,ALEXANDER S M13
Meter Number : 423324GS6
Period : May 2017

Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA

TOTAL AMOUNT DUE : 34,596.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03416200008

BC17/231.3/2490/0/10/06-24-2017/77

5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924678053445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314938

92416200001

Date : 06-24-2017

BC17/231.3/2510/0154270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241620000-1

Collection Ref. Code : 1835-69-281-8

Customer Information----------

Name : JO,ALEXANDER S M12

Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	418981GS6	Pole No	:	0154270
Serial No	:	2003161507	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	88639
Period From	:	05-23-2017	Prev Rdg	:	87906
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	2930	Billed kWh	:	733

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,759.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,064.34
Transmission Charge	0.7002/kWh	513.25
System Loss Charge	0.812/kWh	595.20
Sub-Total		5,172.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,759.50	155.19
Sub-Total		227.14
Government Charges		
Franchise Tax - Local		56.27
Value Added Tax		
Generation		290.41
Transmission		11.69
System Loss		38.63
Distribution		252.28
Others		34.01
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		1,032.50
CURRENT BILL - JUNE 2017		8,534.76
TOTAL AMOUNT DUE		16,294.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 6,554.12

Your monthly electricity consumption chart

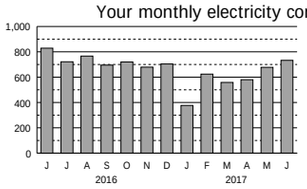

Avg Monthly Usage : 666.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,534.76		
Less : VAT	627.02		
Amount Net of VAT	7,907.74		
Less: BIR 2306	261.26		
BIR 2307	151.17	VATable Sales	7,502.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.48
Amount Due	7,495.31	VAT Zero Rated Sales	0.00
Add : VAT	627.02	VAT Amount	627.02
TOTAL AMOUNT DUE	8,122.33	TOTAL SALES	8,534.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2510/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924678053445

Collection Ref. Code : 1835-69-281-8
Account ID : 9241620000-1
Customer Name : JO,ALEXANDER S M12
Meter Number : 418981GS6
Period : May 2017

Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA

TOTAL AMOUNT DUE : 16,294.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92416200001

BC17/231.3/2510/0/10/06-24-2017/77

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624209444648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315998

62416200004

Date : 06-24-2017

BC17/231.3/2550/0154270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241620000-4

Collection Ref. Code : 1835-69-272-9

Customer Information----------

Name : JO,ALEXANDER S M9

Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	337971GS6	Pole No	:	0154270
Serial No	:	47656779	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52287
Period From	:	05-23-2017	Prev Rdg	:	50867
No of Days	:	31	Diff Rdg	:	1420
Avg kWh/day	:	45.81	Registered	:	1420
Conn Load	:	2930	Billed kWh	:	1420

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,224.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,873.62
Transmission Charge	0.7002/kWh	994.28
System Loss Charge	0.812/kWh	1,153.04
Sub-Total		10,020.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,485.85
Supply Charge	0.4118/kWh	584.76
Metering Charge	0.6989/kWh	992.44
	5.00/month	5.00
Sub-Total		4,068.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	139.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 7,224.00	144.48
Sub-Total		283.88
Government Charges		
Franchise Tax - Local		107.79
Value Added Tax		
Generation		562.60
Transmission		22.64
System Loss		74.85
Distribution		488.17
Others		47.00
Universal Charge		
Missionary Electrification	0.1561/kWh	221.66
Environmental Charge	0.0025/kWh	3.55
NPC Stranded Contract Costs	0.1938/kWh	275.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.08
Sub-Total		1,979.54
CURRENT BILL - JUNE 2017		16,352.41
TOTAL AMOUNT DUE		23,576.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,697.18

Your monthly electricity consumption chart

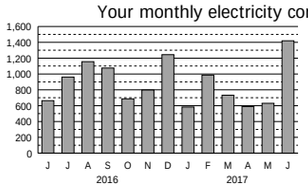

Avg Monthly Usage : 886.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,352.41		
Less : VAT	1,195.26		
Amount Net of VAT	15,157.15		
Less: BIR 2306	498.04		
BIR 2307	289.61	VATable Sales	14,372.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	784.28
Amount Due	14,369.50	VAT Zero Rated Sales	0.00
Add : VAT	1,195.26	VAT Amount	1,195.26
TOTAL AMOUNT DUE	15,564.76	TOTAL SALES	16,352.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2550/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624209444648

Collection Ref. Code : 1835-69-272-9
Account ID : 6241620000-4
Customer Name : JO,ALEXANDER S M9
Meter Number : 337971GS6
Period : May 2017

Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA

TOTAL AMOUNT DUE : 23,576.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62416200004

BC17/231.3/2550/0/10/06-24-2017/77

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934101791098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302659

93416200009

Date : 06-24-2017

BC17/231.3/2560/0154270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341620000-9

Collection Ref. Code : 1835-69-317-2

Customer Information----------

Name : JO,ALEXANDER S M23

Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	272240GS6	Pole No	:	0154270
Serial No	:	45845971	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48332
Period From	:	05-23-2017	Prev Rdg	:	48252
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	2930	Billed kWh	:	80

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		718.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.7002/kWh	56.02
System Loss Charge	0.812/kWh	64.96
Sub-Total		564.56
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 718.50	14.37
Sub-Total		22.22
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		31.69
Transmission		1.28
System Loss		4.22
Distribution		28.07
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		112.94
CURRENT BILL - JUNE 2017		933.62
TOTAL AMOUNT DUE		1,652.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 640.00

Your monthly electricity consumption chart

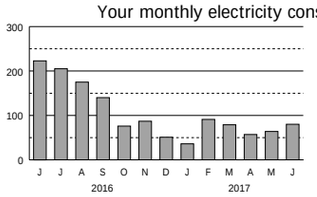

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.62		
Less : VAT	68.67		
Amount Net of VAT	864.95		
Less: BIR 2306	28.63		
BIR 2307	16.54	VATable Sales	820.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.27
Amount Due	819.78	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	888.45	TOTAL SALES	933.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2560/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934101791098

Collection Ref. Code : 1835-69-317-2
Account ID : 9341620000-9
Customer Name : JO,ALEXANDER S M23
Meter Number : 272240GS6
Period : May 2017

Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA

TOTAL AMOUNT DUE : 1,652.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93416200009

BC17/231.3/2560/0/10/06-24-2017/77

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524253838472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316936

52416200005

Date : 06-24-2017

BC17/231.3/2570/0154270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241620000-5

Collection Ref. Code : 1835-69-269-9

Customer Information----------

Name : JO,ALEXANDER S M8

Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	399896GS6	Pole No	:	0154270
Serial No	:	2004201518	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35993
Period From	:	05-23-2017	Prev Rdg	:	35579
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	2930	Billed kWh	:	414

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		368.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,295.55
Transmission Charge	0.7002/kWh	289.88
System Loss Charge	0.812/kWh	336.17
Sub-Total		2,921.60
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,957.00	79.14
Sub-Total		119.78
Government Charges		
Franchise Tax - Local		31.73
Value Added Tax		
Generation		164.03
Transmission		6.60
System Loss		21.82
Distribution		142.75
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		582.34
CURRENT BILL - JUNE 2017		4,813.30
Debit Adjustments		3,588.44
TOTAL AMOUNT DUE		8,770.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,588.44

Your monthly electricity consumption chart

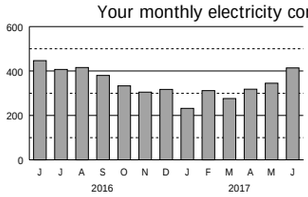

Avg Monthly Usage : 346.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,813.30		
Less : VAT	353.38		
Amount Net of VAT	4,459.92		
Less: BIR 2306	147.24		
BIR 2307	85.25	VATable Sales	4,230.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.96
Amount Due	4,227.43	VAT Zero Rated Sales	0.00
Add : VAT	353.38	VAT Amount	353.38
TOTAL AMOUNT DUE	4,580.81	TOTAL SALES	4,813.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2570/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524253838472

Collection Ref. Code : 1835-69-269-9
Account ID : 5241620000-5
Customer Name : JO,ALEXANDER S M8
Meter Number : 399896GS6
Period : May 2017

Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA

TOTAL AMOUNT DUE : 8,770.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52416200005

BC17/231.3/2570/0/10/06-24-2017/77

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534667440177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302553

53416200003

Date : 06-24-2017

BC17/231.3/2630/0154270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341620000-3

Collection Ref. Code : 1835-69-305-9

Customer Information----------

Name : JO,ALEXANDER S M19

Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	382693GS6	Pole No	:	0154270
Serial No	:	2003141448	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48690
Period From	:	05-23-2017	Prev Rdg	:	48180
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	2930	Billed kWh	:	510

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,634.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,827.85
Transmission Charge	0.7002/kWh	357.10
System Loss Charge	0.812/kWh	414.12
Sub-Total		3,599.07
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,634.50	112.69
Sub-Total		162.76
Government Charges		
Franchise Tax - Local		39.20
Value Added Tax		
Generation		202.06
Transmission		8.14
System Loss		26.88
Distribution		175.71
Others		24.24
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		719.20
CURRENT BILL - JUNE 2017		5,945.30
TOTAL AMOUNT DUE		11,579.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,349.54

Your monthly electricity consumption chart

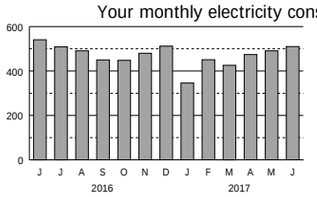

Avg Monthly Usage : 471.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,945.30		
Less : VAT	437.03		
Amount Net of VAT	5,508.27		
Less: BIR 2306	182.10		
BIR 2307	105.31	VATable Sales	5,226.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.17
Amount Due	5,220.86	VAT Zero Rated Sales	0.00
Add : VAT	437.03	VAT Amount	437.03
TOTAL AMOUNT DUE	5,657.89	TOTAL SALES	5,945.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2630/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534667440177

Collection Ref. Code : 1835-69-305-9
Account ID : 5341620000-3
Customer Name : JO,ALEXANDER S M19
Meter Number : 382693GS6
Period : May 2017

Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA

TOTAL AMOUNT DUE : 11,579.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53416200003

BC17/231.3/2630/0/10/06-24-2017/77

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263299261344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26316200000

1010318437
Date : 06-24-2017
BC17/231.3/2650/0154270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631620000-0
Collection Ref. Code : 1835-64-647-6

Customer Information----------
Name : JO,ALEXANDER S M1
Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	268319GS6	Pole No	:	0154270
Serial No	:	43943343	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46915
Period From	:	05-23-2017	Prev Rdg	:	46634
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	5789	Billed kWh	:	281

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,986.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.7002/kWh	196.76
System Loss Charge	0.812/kWh	228.17
Sub-Total		1,983.02
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,987.00	119.74
Sub-Total		147.33
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		111.33
Transmission		4.48
System Loss		14.80
Distribution		97.08
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		403.92
CURRENT BILL - JUNE 2017		3,343.30
TOTAL AMOUNT DUE		9,330.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 1,961.00

Your monthly electricity consumption chart

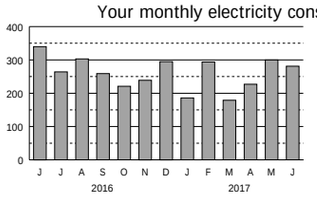

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.30		
Less : VAT	248.01		
Amount Net of VAT	3,095.29		
Less: BIR 2306	103.34		
BIR 2307	59.23	VATable Sales	2,939.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.91
Amount Due	2,932.72	VAT Zero Rated Sales	0.00
Add : VAT	248.01	VAT Amount	248.01
TOTAL AMOUNT DUE	3,180.73	TOTAL SALES	3,343.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2650/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263299261344

Collection Ref. Code : 1835-64-647-6
Account ID : 2631620000-0
Customer Name : JO,ALEXANDER S M1
Meter Number : 268319GS6
Period : Apr 2017 to May 2017

Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA

TOTAL AMOUNT DUE : 9,330.05 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26316200000

BC17/231.3/2650/0/10/06-24-2017/77

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234603784032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302773

23416200006

Date : 06-24-2017

BC17/231.3/2660/0154270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341620000-6

Collection Ref. Code : 1835-69-293-1

Customer Information----------

Name : JO,ALEXANDER S M16

Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	361758GS6	Pole No	:	0154270
Serial No	:	2002119082	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20776
Period From	:	05-23-2017	Prev Rdg	:	20356
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	2930	Billed kWh	:	420

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,631.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,328.82
Transmission Charge	0.7002/kWh	294.08
System Loss Charge	0.812/kWh	341.04
Sub-Total		2,963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,632.00	72.64
Sub-Total		113.87
Government Charges		
Franchise Tax - Local		32.13
Value Added Tax		
Generation		166.41
Transmission		6.70
System Loss		22.13
Distribution		144.81
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		589.79
CURRENT BILL - JUNE 2017		4,874.35
TOTAL AMOUNT DUE		8,506.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,255.00

Your monthly electricity consumption chart

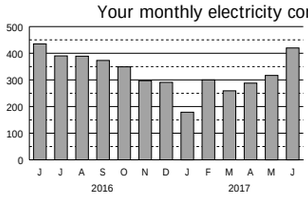

Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,874.35		
Less : VAT	357.57		
Amount Net of VAT	4,516.78		
Less: BIR 2306	148.99		
BIR 2307	86.33	VATable Sales	4,284.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.22
Amount Due	4,281.46	VAT Zero Rated Sales	0.00
Add : VAT	357.57	VAT Amount	357.57
TOTAL AMOUNT DUE	4,639.03	TOTAL SALES	4,874.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2660/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234603784032

Collection Ref. Code : 1835-69-293-1
Account ID : 2341620000-6
Customer Name : JO,ALEXANDER S M16
Meter Number : 361758GS6
Period : May 2017

Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA

TOTAL AMOUNT DUE : 8,506.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23416200006

BC17/231.3/2660/0/10/06-24-2017/77

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291591928378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316481

29187200000

Date : 06-24-2017

BC17/231.3/2720/0154284/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918720000-0

Collection Ref. Code : 1815-39-491-9

Customer Information----------

Name : DUMA-OG,ERLINDA TM M.

Premise Address: 2ND ST, N R A MABOLO CEBU CITY

Billing Address: 2ND ST, N R A MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	413924GS6	Pole No	:	0154284
Serial No	:	69403734	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46814
Period From	:	05-23-2017	Prev Rdg	:	45338
No of Days	:	31	Diff Rdg	:	1476
Avg kWh/day	:	47.61	Registered	:	1476
Conn Load	:	160	Billed kWh	:	1476

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		34,203.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,184.12
Transmission Charge	0.7002/kWh	1,033.50
System Loss Charge	0.812/kWh	1,198.51
Sub-Total		10,416.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,583.89
Supply Charge	0.4118/kWh	607.82
Metering Charge	0.6989/kWh	1,031.58
	5.00/month	5.00
Sub-Total		4,228.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	144.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 19,926.50	398.53
Sub-Total		543.43
Government Charges		
Franchise Tax - Local		113.91
Value Added Tax		
Generation		584.80
Transmission		23.54
System Loss		77.78
Distribution		507.39
Others		78.88
Universal Charge		
Missionary Electrification	0.1561/kWh	230.41
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	286.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.02
Sub-Total		2,089.47
CURRENT BILL - JUNE 2017		17,277.32
Debit Adjustments		285.55
TOTAL AMOUNT DUE		51,766.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 20,000.00

Your monthly electricity consumption chart

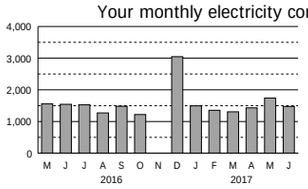

Avg Monthly Usage : 1,572.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,277.32		
Less : VAT	1,272.39		
Amount Net of VAT	16,004.93		
Less: BIR 2306	530.17		
BIR 2307	306.04	VATable Sales	15,187.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	817.08
Amount Due	15,168.72	VAT Zero Rated Sales	0.00
Add : VAT	1,272.39	VAT Amount	1,272.39
TOTAL AMOUNT DUE	16,441.11	TOTAL SALES	17,277.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2720/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291591928378

Collection Ref. Code : 1815-39-491-9

Account ID : 2918720000-0

Customer Name : DUMA-OG,ERLINDA TM M.

Meter Number : 413924GS6

Period : May 2017

Premise Address: 2ND ST, N R A MABOLO CEBU CITY

Billing Address: 2ND ST, N R A MABOLO CEBU CITY

TOTAL AMOUNT DUE : 51,766.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29187200000

BC17/231.3/2720/0/10/06-24-2017/77

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412593860693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309146

41207200001

Date : 06-24-2017

BC17/231.3/2730/0154284/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120720000-1

Collection Ref. Code : 1821-89-668-8

Customer Information----------

Name : SUCHISA,RIZA TM C

Premise Address: RD 6 NORTH RECLAMATION AREA MABOLO CEBU CITY

Billing Address: RD 6 NORTH RECLAMATION AREA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	111423SS6	Pole No	:	0154284
Serial No	:	78520565	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38644
Period From	:	05-23-2017	Prev Rdg	:	38399
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,384.50	47.69
Sub-Total		71.74
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		343.31
CURRENT BILL - JUNE 2017		2,773.72
TOTAL AMOUNT DUE		5,158.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,970.00

Your monthly electricity consumption chart

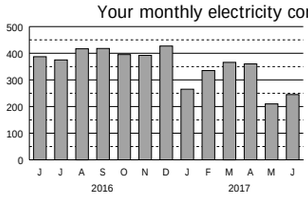

Avg Monthly Usage : 353.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.72		
Less : VAT	208.37		
Amount Net of VAT	2,565.35		
Less: BIR 2306	86.83		
BIR 2307	48.97	VATable Sales	2,430.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.94
Amount Due	2,429.55	VAT Zero Rated Sales	0.00
Add : VAT	208.37	VAT Amount	208.37
TOTAL AMOUNT DUE	2,637.92	TOTAL SALES	2,773.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2730/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412593860693

Collection Ref. Code : 1821-89-668-8

Account ID : 4120720000-1

Customer Name : SUCHISA,RIZA TM C

Meter Number : 111423SS6

Period : May 2017

Premise Address: RD 6 NORTH RECLAMATION AREA MABOLO CEBU CITY

Billing Address: RD 6 NORTH RECLAMATION AREA MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,158.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41207200001

BC17/231.3/2730/0/10/06-24-2017/77

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560578449537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318991

56064318829

Date : 06-24-2017

BC17/231.3/2731/1333282/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606431882-9

Collection Ref. Code : 1855-30-596-8

Customer Information----------

Name : RAGAS,MA.ELISA ALINGALAN

Premise Address: SITIO MAHAYAHAY CARETA

Billing Address: SITIO MAHAYAHAY CARETA

TIN :

Metering Information----------

Meter No	:	574751 GS6	Pole No	:	1333282
Serial No	:	56642029	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10053
Period From	:	05-23-2017	Prev Rdg	:	9820
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	236	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,773.50	55.47
Sub-Total		78.34
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		327.83
CURRENT BILL - JUNE 2017		2,649.55
TOTAL AMOUNT DUE		5,423.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 940.00

Your monthly electricity consumption chart

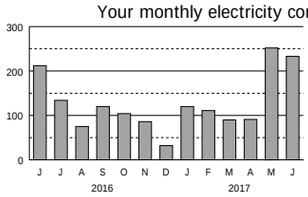

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.55		
Less : VAT	199.41		
Amount Net of VAT	2,450.14		
Less: BIR 2306	83.09		
BIR 2307	46.78	VATable Sales	2,321.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.42
Amount Due	2,320.27	VAT Zero Rated Sales	0.00
Add : VAT	199.41	VAT Amount	199.41
TOTAL AMOUNT DUE	2,519.68	TOTAL SALES	2,649.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2731/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560578449537

Collection Ref. Code : 1855-30-596-8

Account ID : 5606431882-9

Customer Name : RAGAS,MA.ELISA ALINGALAN

Meter Number : 574751 GS6

Period : May 2017

Premise Address: SITIO MAHAYAHAY CARETA

Billing Address: SITIO MAHAYAHAY CARETA

TOTAL AMOUNT DUE : 5,423.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56064318829

BC17/231.3/2731/0/10/06-24-2017/77

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874478897411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306468

87427200008

Date : 06-24-2017

BC17/231.3/2740/1333282/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742720000-8

Collection Ref. Code : 1823-76-428-2

Customer Information----------

Name : GEONZON,ANSELMA B

Premise Address: 2ND ST NORTH RECL AREA MABOLO CEBU CITY

Billing Address: 2ND ST NORTH RECL AREA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	002461 EFS6	Pole No	:	1333282
Serial No	:	94725226	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	70197
Period From	:	05-23-2017	Prev Rdg	:	68616
No of Days	:	31	Diff Rdg	:	1581
Avg kWh/day	:	51.00	Registered	:	1581
Conn Load	:	1000	Billed kWh	:	1581

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,087.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,766.33
Transmission Charge	0.7002/kWh	1,107.02
System Loss Charge	0.812/kWh	1,283.77
Sub-Total		11,157.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,767.70
Supply Charge	0.4118/kWh	651.06
Metering Charge	0.6989/kWh	1,104.96
	5.00/month	5.00
Sub-Total		4,528.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	154.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Surcharge	0.02 of 18,087.50	361.75
Sub-Total		516.96
Government Charges		
Franchise Tax - Local		121.52
Value Added Tax		
Generation		626.40
Transmission		25.21
System Loss		83.34
Distribution		543.45
Others		76.62
Universal Charge		
Missionary Electrification	0.1561/kWh	246.80
Environmental Charge	0.0025/kWh	3.95
NPC Stranded Contract Costs	0.1938/kWh	306.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.04
Sub-Total		2,229.73
CURRENT BILL - JUNE 2017		18,432.53
TOTAL AMOUNT DUE		36,519.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 17,343.00

Your monthly electricity consumption chart

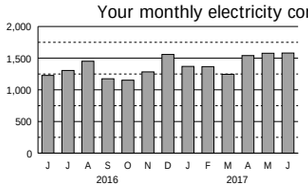

Avg Monthly Usage : 1,371.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,432.53		
Less : VAT	1,355.02		
Amount Net of VAT	17,077.51		
Less: BIR 2306	564.61		
BIR 2307	326.49	VATable Sales	16,202.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	874.71
Amount Due	16,186.41	VAT Zero Rated Sales	0.00
Add : VAT	1,355.02	VAT Amount	1,355.02
TOTAL AMOUNT DUE	17,541.43	TOTAL SALES	18,432.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2740/0/10/06-24-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874478897411

Collection Ref. Code : 1823-76-428-2

Account ID : 8742720000-8

Customer Name : GEONZON,ANSELMA B

Meter Number : 002461 EFS6

Period : May 2017

Premise Address: 2ND ST NORTH RECL AREA MABOLO CEBU CITY

Billing Address: 2ND ST NORTH RECL AREA MABOLO CEBU CITY

TOTAL AMOUNT DUE : 36,519.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87427200008

BC17/231.3/2740/0/10/06-24-2017/77

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100533381587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300167

10026100007

Date : 06-23-2017

BC14/192.4/2030/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002610000-7

Collection Ref. Code : 1811-74-164-9

Customer Information----------

Name : GEROMO,EDGARDO TM C.

Premise Address: UBCA QUIOT CEBU CITY

Billing Address: UBCA QUIOT CEBU CITY

TIN :

Metering Information----------

Period To	:	06-19-2017	Pres Rdg	:	
Period From	:	05-19-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.52	Registered	:	
Conn Load	:	150	Billed kWh	:	140

Additional Metering Information ----------

Meter No	:	MTR1220218	Pole No	:	0512262
Serial No	:	85124167	Multiplier	:	1
Period To	:	06-19-2017	Pres Reading	:	67
Period From	:	06-03-2017	Prev Reading	:	0
No of Days	:	15	Consumption	:	67
Meter No	:	233800DS6	Pole No	:	0512262
Serial No	:	10964405	Multiplier	:	1
Period To	:	06-03-2017	Pres Reading	:	24889
Period From	:	05-19-2017	Prev Reading	:	24816
No of Days	:	15	Consumption	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		197.11
CURRENT BILL - JUNE 2017		1,593.07
Pilferage Adjustment		500.00
TOTAL AMOUNT DUE		3,706.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,568.03

Your monthly electricity consumption chart

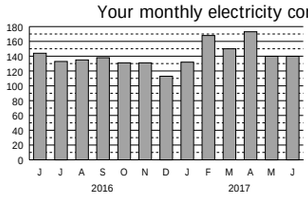

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.07		
Less : VAT	119.95		
Amount Net of VAT	1,473.12		
Less: BIR 2306	49.98		
BIR 2307	28.13	VATable Sales	1,395.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.16
Amount Due	1,395.01	VAT Zero Rated Sales	0.00
Add : VAT	119.95	VAT Amount	119.95
TOTAL AMOUNT DUE	1,514.96	TOTAL SALES	1,593.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2030/0/10/06-23-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100533381587

Collection Ref. Code : 1811-74-164-9

Account ID : 1002610000-7

Customer Name : GEROMO,EDGARDO TM C.

Meter Number : 002461 EFS6

Period : May 2017

Premise Address: UBCA QUIOT CEBU CITY

Billing Address: UBCA QUIOT CEBU CITY

TOTAL AMOUNT DUE : 3,706.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10026100007

BC14/192.4/2030/0/10/06-23-2017/79

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900642487953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302081

90048100003

Date : 06-24-2017

BC16/235.0/1370/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004810000-3

Collection Ref. Code : 1841-92-926-3

Customer Information----------

Name : BAGOLOR,KENT DIONETH D

Premise Address: MIDDLE NIVEL HILLS APAS CEBU CITY

Billing Address: MIDDLE NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	133061WS6	Pole No	:	0363665
Serial No	:	52941143	Multiplier	:	1
Period To	:	06-22-2017	Pres Rdg	:	54793
Period From	:	05-22-2017	Prev Rdg	:	54777
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	629	Billed kWh	:	16

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,222.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.7002/kWh	11.20
System Loss Charge	0.812/kWh	12.99
Sub-Total		112.91
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.57
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		6.33
Transmission		0.25
System Loss		0.84
Distribution		6.09
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		28.41
CURRENT BILL - JUNE 2017		238.13
TOTAL AMOUNT DUE		2,461.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,068.77

Your monthly electricity consumption chart

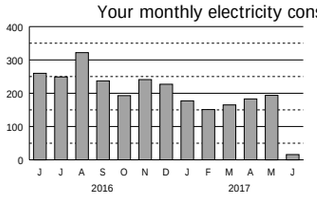

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.13		
Less : VAT	19.22		
Amount Net of VAT	218.91		
Less: BIR 2306	8.00		
BIR 2307	4.23	VATable Sales	209.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.19
Amount Due	206.68	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	225.90	TOTAL SALES	238.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1370/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900642487953

Collection Ref. Code : 1841-92-926-3

Account ID : 9004810000-3

Customer Name : BAGOLOR,KENT DIONETH D

Meter Number : 133061WS6

Period : May 2017

Premise Address: MIDDLE NIVEL HILLS APAS CEBU CITY

Billing Address: MIDDLE NIVEL HILLS APAS CEBU CITY

TOTAL AMOUNT DUE : 2,461.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90048100003

BC16/235.0/1370/0/10/06-24-2017/79

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419467850909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314020

41912300005

Date : 06-24-2017

BC17/168.0/0/0148700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191230000-5

Collection Ref. Code : 1807-96-815-4

Customer Information----------

Name : SECUSANA,EUSEBIO

Premise Address: BO. LAHINGLAHING MABOLO NR COACO BK CHAPEL
Billing Address: C/O Jaime/Vima Secusana 970 Fatima Rd., Labogon, Mandaue City, Ref.# 2300120000

TIN :

Metering Information----------

Meter No	:	MTR1026695	Pole No	:	0148700
Serial No	:	121753463	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6564
Period From	:	05-23-2017	Prev Rdg	:	6427
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		192.88
CURRENT BILL - JUNE 2017		1,559.00
TOTAL AMOUNT DUE		3,135.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,488.00

Your monthly electricity consumption chart

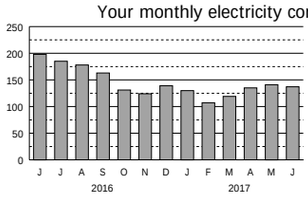

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.00		
Less : VAT	117.37		
Amount Net of VAT	1,441.63		
Less: BIR 2306	48.92		
BIR 2307	27.53	VATable Sales	1,366.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.51
Amount Due	1,365.18	VAT Zero Rated Sales	0.00
Add : VAT	117.37	VAT Amount	117.37
TOTAL AMOUNT DUE	1,482.55	TOTAL SALES	1,559.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/0/0/21/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419467850909

Collection Ref. Code : 1807-96-815-4
Account ID : 4191230000-5
Customer Name : SECUSANA,EUSEBIO
Meter Number : MTR1026695
Period : May 2017

Premise Address: BO. LAHINGLAHING MABOLO NR COACO BK CHAPEL
Billing Address: C/O Jaime/Vima Secusana 970 Fatima Rd., Labogon, Mandaue City, Ref.# 2300120000

TOTAL AMOUNT DUE : 3,135.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41912300005

BC17/168.0/0/0/21/06-24-2017/79

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258281598389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316124

25851300001

Date : 06-24-2017

BC17/168.0/20/0145325/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585130000-1

Collection Ref. Code : 1835-36-584-1

Customer Information----------

Name : BARRINA,DIOSCORA G M1

Premise Address: ESCANO ST MABOLO
Billing Address: ESCANO ST MABOLO

TIN :

Metering Information----------

Meter No	:	441175GS6	Pole No	:	0145325
Serial No	:	52692088	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30744
Period From	:	05-23-2017	Prev Rdg	:	30335
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.20	Registered	:	409
Conn Load	:	850	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,268.38
Transmission Charge	0.3752/kWh	153.49
System Loss Charge	0.8255/kWh	337.71
Sub-Total		2,759.58
Distribution Charges		
Distribution Charge	1.7506/kWh	716.17
Supply Charge	0.4118/kWh	168.47
Metering Charge	0.6989/kWh	285.92
	5.00/month	5.00
Sub-Total		1,175.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,181.50	103.63
Sub-Total		143.79
Government Charges		
Franchise Tax - Local		30.59
Value Added Tax		
Generation		162.10
Transmission		3.61
System Loss		22.76
Distribution		141.07
Others		20.93
Universal Charge		
Missionary Electrification	0.1561/kWh	63.87
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.73
Sub-Total		575.96
CURRENT BILL - JUNE 2017(ESTIMATE)		4,654.89
TOTAL AMOUNT DUE		4,836.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 5,000.00

Your monthly electricity consumption chart

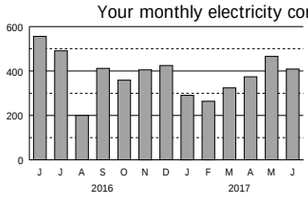

Avg Monthly Usage : 382.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,654.89		
Less : VAT	350.47		
Amount Net of VAT	4,304.42		
Less: BIR 2306	146.03		
BIR 2307	82.19	VATable Sales	4,078.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.49
Amount Due	4,076.20	VAT Zero Rated Sales	0.00
Add : VAT	350.47	VAT Amount	350.47
TOTAL AMOUNT DUE	4,426.67	TOTAL SALES	4,654.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/20/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258281598389

Collection Ref. Code : 1835-36-584-1
Account ID : 2585130000-1
Customer Name : BARRINA,DIOSCORA G M1
Meter Number : 441175GS6
Period : May 2017

Premise Address: ESCANO ST MABOLO
Billing Address: ESCANO ST MABOLO

TOTAL AMOUNT DUE : 4,836.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25851300001

BC17/168.0/20/0/10/06-24-2017/79

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200799548746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302101

20033300003

Date : 06-24-2017

BC17/168.0/130/0145374/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003330000-3

Collection Ref. Code : 1827-60-293-7

Customer Information----------

Name : HERMOGENES,CELSO A

Premise Address: SITIO LAHINGLAHING MABOLO
Billing Address: SITIO LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	315988GS6	Pole No	:	0145374
Serial No	:	45596585	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21502
Period From	:	05-23-2017	Prev Rdg	:	21308
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		58.74
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		272.24
CURRENT BILL - JUNE 2017		2,199.71
TOTAL AMOUNT DUE		4,184.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,164.00

Your monthly electricity consumption chart

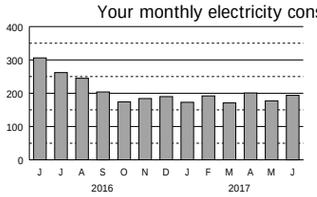

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.71		
Less : VAT	165.35		
Amount Net of VAT	2,034.36		
Less: BIR 2306	68.90		
BIR 2307	38.84	VATable Sales	1,927.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.89
Amount Due	1,926.62	VAT Zero Rated Sales	0.00
Add : VAT	165.35	VAT Amount	165.35
TOTAL AMOUNT DUE	2,091.97	TOTAL SALES	2,199.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/130/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200799548746

Collection Ref. Code : 1827-60-293-7
Account ID : 2003330000-3
Customer Name : HERMOGENES,CELSO A
Meter Number : 315988GS6
Period : May 2017

Premise Address: SITIO LAHINGLAHING MABOLO
Billing Address: SITIO LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 4,184.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20033300003

BC17/168.0/130/0/10/06-24-2017/79

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478508114396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308840

47812300003

Date : 06-24-2017

BC17/168.0/150/0145395/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781230000-3

Collection Ref. Code : 1807-96-614-3

Customer Information----------

Name : HERMOGENES,FELICISIMA

Premise Address: SITIO LAHING LAHING MABOLO
Billing Address: SITIO LAHING LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	438446GS6	Pole No	:	0145395
Serial No	:	59880861	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27606
Period From	:	05-23-2017	Prev Rdg	:	27295
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,307.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,307.00	66.14
Sub-Total		96.67
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		436.34
CURRENT BILL - JUNE 2017		3,525.73
TOTAL AMOUNT DUE		6,832.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,185.00

Your monthly electricity consumption chart

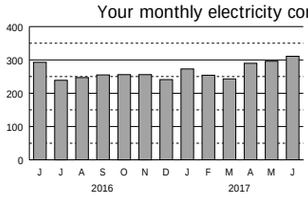

Avg Monthly Usage : 265.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.73		
Less : VAT	265.01		
Amount Net of VAT	3,260.72		
Less: BIR 2306	110.44		
BIR 2307	62.25	VATable Sales	3,089.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.33
Amount Due	3,088.03	VAT Zero Rated Sales	0.00
Add : VAT	265.01	VAT Amount	265.01
TOTAL AMOUNT DUE	3,353.04	TOTAL SALES	3,525.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/150/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478508114396

Collection Ref. Code : 1807-96-614-3
Account ID : 4781230000-3
Customer Name : HERMOGENES,FELICISIMA
Meter Number : 438446GS6
Period : May 2017

Premise Address: SITIO LAHING LAHING MABOLO
Billing Address: SITIO LAHING LAHING MABOLO

TOTAL AMOUNT DUE : 6,832.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47812300003

BC17/168.0/150/0/10/06-24-2017/79

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678890641840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309249

67812300001

Date : 06-24-2017

BC17/168.0/170/0145395/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781230000-1

Collection Ref. Code : 1807-96-620-8

Customer Information----------

Name : LANIT,GERONIMA

Premise Address: SITIO LAHING LAHING MABOLO
Billing Address: SITIO LAHING LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	438442GS6	Pole No	:	0145395
Serial No	:	96793270	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28851
Period From	:	05-23-2017	Prev Rdg	:	28615
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,614.00	52.28
Sub-Total		75.45
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		331.54
CURRENT BILL - JUNE 2017		2,679.19
TOTAL AMOUNT DUE		5,293.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,500.00

Your monthly electricity consumption chart

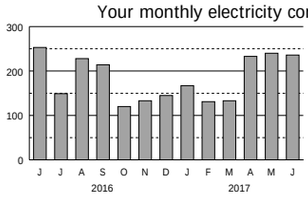

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.19		
Less : VAT	201.50		
Amount Net of VAT	2,477.69		
Less: BIR 2306	83.96		
BIR 2307	47.31	VATable Sales	2,347.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.04
Amount Due	2,346.42	VAT Zero Rated Sales	0.00
Add : VAT	201.50	VAT Amount	201.50
TOTAL AMOUNT DUE	2,547.92	TOTAL SALES	2,679.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/170/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678890641840

Collection Ref. Code : 1807-96-620-8
Account ID : 6781230000-1
Customer Name : LANIT,GERONIMA
Meter Number : 438442GS6
Period : May 2017

Premise Address: SITIO LAHING LAHING MABOLO
Billing Address: SITIO LAHING LAHING MABOLO

TOTAL AMOUNT DUE : 5,293.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67812300001 BC17/168.0/170/0/10/06-24-2017/79 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378086496826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309219

37812300004

Date : 06-24-2017

BC17/168.0/210/0145395/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781230000-4

Collection Ref. Code : 1807-96-611-9

Customer Information----------

Name : QUIMQUE,VIRGINIA

Premise Address: BO. LAHINGLAHING, MABOLO BK. GETTY OIL
Billing Address: BO. LAHINGLAHING, MABOLO BK. GETTY OIL

TIN :

Metering Information----------

Meter No	:	438569GS6	Pole No	:	0145395
Serial No	:	93511775	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15361
Period From	:	05-23-2017	Prev Rdg	:	15248
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.33
CURRENT BILL - JUNE 2017		1,288.00
TOTAL AMOUNT DUE		2,638.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,136.00

Your monthly electricity consumption chart

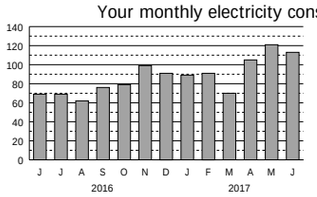

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.00		
Less : VAT	97.04		
Amount Net of VAT	1,190.96		
Less: BIR 2306	40.44		
BIR 2307	22.74	VATable Sales	1,128.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.29
Amount Due	1,127.78	VAT Zero Rated Sales	0.00
Add : VAT	97.04	VAT Amount	97.04
TOTAL AMOUNT DUE	1,224.82	TOTAL SALES	1,288.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/210/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378086496826

Collection Ref. Code : 1807-96-611-9
Account ID : 3781230000-4
Customer Name : QUIMQUE,VIRGINIA
Meter Number : 438569GS6
Period : May 2017

Premise Address: BO. LAHINGLAHING, MABOLO BK. GETTY OIL
Billing Address: BO. LAHINGLAHING, MABOLO BK. GETTY OIL

TOTAL AMOUNT DUE : 2,638.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37812300004

BC17/168.0/210/0/10/06-24-2017/79

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778805602605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309995

77812300000

Date : 06-24-2017

BC17/168.0/220/0145395/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781230000-0

Collection Ref. Code : 1807-96-623-2

Customer Information----------

Name : SANCHEZ,LUZMINDA

Premise Address: M J CUENCO AVE BO LAHING-LAHING

Billing Address: M J CUENCO AVE BO LAHING-LAHING

TIN :

Metering Information----------

Meter No	:	438541GS6	Pole No	:	0145395
Serial No	:	93512158	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28989
Period From	:	05-23-2017	Prev Rdg	:	28687
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,878.00	57.56
Sub-Total		87.21
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		422.89
CURRENT BILL - JUNE 2017		3,416.35
TOTAL AMOUNT DUE		6,294.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,546.00

Your monthly electricity consumption chart

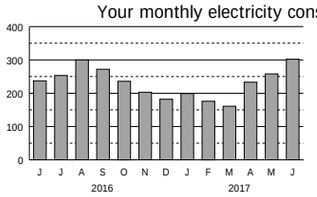

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.35		
Less : VAT	256.56		
Amount Net of VAT	3,159.79		
Less: BIR 2306	106.92		
BIR 2307	60.32	VATable Sales	2,993.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.33
Amount Due	2,992.55	VAT Zero Rated Sales	0.00
Add : VAT	256.56	VAT Amount	256.56
TOTAL AMOUNT DUE	3,249.11	TOTAL SALES	3,416.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/220/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778805602605

Collection Ref. Code : 1807-96-623-2

Account ID : 7781230000-0

Customer Name : SANCHEZ,LUZMINDA

Meter Number : 438541GS6

Period : May 2017

Premise Address: M J CUENCO AVE BO LAHING-LAHING

Billing Address: M J CUENCO AVE BO LAHING-LAHING

TOTAL AMOUNT DUE : 6,294.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77812300000

BC17/168.0/220/0/10/06-24-2017/79

5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878421942466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309678

87812300009

Date : 06-24-2017

BC17/168.0/240/0145395/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781230000-9

Collection Ref. Code : 1807-96-629-1

Customer Information----------

Name : GUCELA,PURITA

Premise Address: SITIO LAHINGLAHING MABOLO
Billing Address: SITIO LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	438550GS6	Pole No	:	0145395
Serial No	:	96419903	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	82888
Period From	:	05-23-2017	Prev Rdg	:	82012
No of Days	:	31	Diff Rdg	:	876
Avg kWh/day	:	28.26	Registered	:	876
Conn Load	:	0	Billed kWh	:	876

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,459.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,857.24
Transmission Charge	0.3752/kWh	328.68
System Loss Charge	0.8255/kWh	723.14
Sub-Total		5,909.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,533.53
Supply Charge	0.4118/kWh	360.74
Metering Charge	0.6989/kWh	612.24
	5.00/month	5.00
Sub-Total		2,511.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 7,460.00	149.20
Sub-Total		235.20
Government Charges		
Franchise Tax - Local		64.92
Value Added Tax		
Generation		347.08
Transmission		7.72
System Loss		48.72
Distribution		301.38
Others		36.01
Universal Charge		
Missionary Electrification	0.1561/kWh	136.75
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.62
Sub-Total		1,223.16
CURRENT BILL - JUNE 2017		9,878.93
TOTAL AMOUNT DUE		17,338.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 7,816.38

Your monthly electricity consumption chart

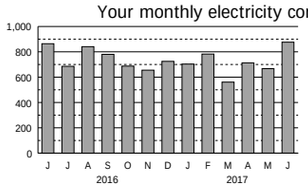

Avg Monthly Usage : 733.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,878.93		
Less : VAT	740.91		
Amount Net of VAT	9,138.02		
Less: BIR 2306	308.73		
BIR 2307	174.41	VATable Sales	8,655.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	482.25
Amount Due	8,654.88	VAT Zero Rated Sales	0.00
Add : VAT	740.91	VAT Amount	740.91
TOTAL AMOUNT DUE	9,395.79	TOTAL SALES	9,878.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/240/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878421942466

Collection Ref. Code : 1807-96-629-1
Account ID : 8781230000-9
Customer Name : GUCELA,PURITA
Meter Number : 438550GS6
Period : May 2017

Premise Address: SITIO LAHINGLAHING MABOLO
Billing Address: SITIO LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 17,338.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87812300009

BC17/168.0/240/0/10/06-24-2017/79

5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024715323405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316836

02492300005

Date : 06-24-2017

BC17/168.0/250/0145374/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249230000-5

Collection Ref. Code : 1825-61-770-8

Customer Information----------

Name : CA-AYA,RODOLFO

Premise Address: LAHING-LAHING MABOLO
Billing Address: LAHING-LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1056846	Pole No	:	0145374
Serial No	:	125290024	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12507
Period From	:	05-23-2017	Prev Rdg	:	12176
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	125	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,428.00	68.56
Sub-Total		101.06
Government Charges		
Franchise Tax - Local		24.64
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		464.12
CURRENT BILL - JUNE 2017		3,750.04
TOTAL AMOUNT DUE		7,178.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,755.00

Your monthly electricity consumption chart

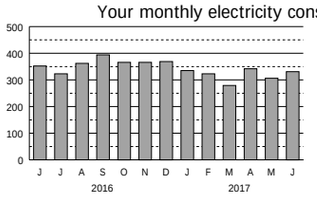

Avg Monthly Usage : 342.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.04		
Less : VAT	281.79		
Amount Net of VAT	3,468.25		
Less: BIR 2306	117.43		
BIR 2307	66.21	VATable Sales	3,285.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.33
Amount Due	3,284.61	VAT Zero Rated Sales	0.00
Add : VAT	281.79	VAT Amount	281.79
TOTAL AMOUNT DUE	3,566.40	TOTAL SALES	3,750.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/250/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024715323405

Collection Ref. Code : 1825-61-770-8
Account ID : 0249230000-5
Customer Name : CA-AYA,RODOLFO
Meter Number : MTR1056846
Period : May 2017

Premise Address: LAHING-LAHING MABOLO
Billing Address: LAHING-LAHING MABOLO

TOTAL AMOUNT DUE : 7,178.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02492300005

BC17/168.0/250/0/10/06-24-2017/79

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944319338916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94491300003

1010308574

Date : 06-24-2017

BC17/168.0/270/0145374/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449130000-3

Collection Ref. Code : 1837-81-830-4

Customer Information----------

Name : CUIZON,ANECITO T

Premise Address: SITIO LAHING LAHING MABOLO
Billing Address: SITIO LAHING LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	512969 GS6	Pole No	:	0145374
Serial No	:	61350180	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15118
Period From	:	05-23-2017	Prev Rdg	:	14936
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		70.43
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		257.39
CURRENT BILL - JUNE 2017		2,081.26
TOTAL AMOUNT DUE		4,709.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,582.00

Your monthly electricity consumption chart

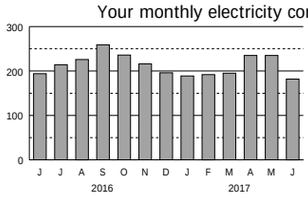

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.26		
Less : VAT	157.00		
Amount Net of VAT	1,924.26		
Less: BIR 2306	65.41		
BIR 2307	36.75	VATable Sales	1,823.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.39
Amount Due	1,822.10	VAT Zero Rated Sales	0.00
Add : VAT	157.00	VAT Amount	157.00
TOTAL AMOUNT DUE	1,979.10	TOTAL SALES	2,081.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/270/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944319338916

Collection Ref. Code : 1837-81-830-4
Account ID : 9449130000-3
Customer Name : CUIZON,ANECITO T
Meter Number : 512969 GS6
Period : May 2017

Premise Address: SITIO LAHING LAHING MABOLO
Billing Address: SITIO LAHING LAHING MABOLO

TOTAL AMOUNT DUE : 4,709.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94491300003

BC17/168.0/270/0/10/06-24-2017/79

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006821987164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306326

00666104542

Date : 06-24-2017

BC17/168.0/275/0141000/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066610454-2

Collection Ref. Code : 1861-62-716-5

Customer Information----------

Name : APOLINAR,FLORIFIS SANCHEZ

Premise Address: LAHING LAHING MABOLO, CEBU CITY
Billing Address: LAHING LAHING MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102258	Pole No	:	0141000
Serial No	:	129125169	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3189
Period From	:	05-23-2017	Prev Rdg	:	3033
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	122	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.07
CURRENT BILL - JUNE 2017		1,770.29
TOTAL AMOUNT DUE		3,381.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,800.00

Your monthly electricity consumption chart

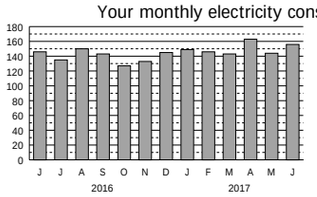

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.29		
Less : VAT	133.13		
Amount Net of VAT	1,637.16		
Less: BIR 2306	55.50		
BIR 2307	31.26	VATable Sales	1,551.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.94
Amount Due	1,550.40	VAT Zero Rated Sales	0.00
Add : VAT	133.13	VAT Amount	133.13
TOTAL AMOUNT DUE	1,683.53	TOTAL SALES	1,770.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/275/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006821987164

Collection Ref. Code : 1861-62-716-5
Account ID : 0066610454-2
Customer Name : APOLINAR,FLORIFIS SANCHEZ
Meter Number : MTR1102258
Period : May 2017

Premise Address: LAHING LAHING MABOLO, CEBU CITY
Billing Address: LAHING LAHING MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,381.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00666104542

BC17/168.0/275/0/10/06-24-2017/79

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891428987723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318194

89120951556

Date : 06-24-2017

BC17/168.0/291/0141000/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912095155-6

Collection Ref. Code : 1853-94-185-9

Customer Information----------

Name : LARGO,MARIA TERESA BATIANCILA

Premise Address: LAHING-LAHING MABOLO,CEBU CITY

Billing Address: LAHING-LAHING MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013441	Pole No	:	0141000
Serial No	:	94724571	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11421
Period From	:	05-23-2017	Prev Rdg	:	11069
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	164	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,966.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,367.00	147.34
Sub-Total		181.90
Government Charges		
Franchise Tax - Local		26.76
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		25.04
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		503.10
CURRENT BILL - JUNE 2017		4,071.59
TOTAL AMOUNT DUE		8,038.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,400.00

Your monthly electricity consumption chart

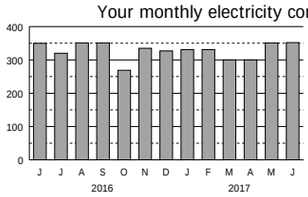

Avg Monthly Usage : 328.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,071.59		
Less : VAT	308.64		
Amount Net of VAT	3,762.95		
Less: BIR 2306	128.62		
BIR 2307	71.91	VATable Sales	3,568.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.46
Amount Due	3,562.42	VAT Zero Rated Sales	0.00
Add : VAT	308.64	VAT Amount	308.64
TOTAL AMOUNT DUE	3,871.06	TOTAL SALES	4,071.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/291/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891428987723

Collection Ref. Code : 1853-94-185-9

Account ID : 8912095155-6

Customer Name : LARGO,MARIA TERESA BATIANCILA

Meter Number : MTR1013441

Period : May 2017

Premise Address: LAHING-LAHING MABOLO,CEBU CITY

Billing Address: LAHING-LAHING MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 8,038.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89120951556 BC17/168.0/291/0/10/06-24-2017/79 5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363115026868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318550

36349257687

Date : 06-24-2017

BC17/168.0/305/0141000/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634925768-7

Collection Ref. Code : 1855-28-494-4

Customer Information----------

Name : MIEGO,JOCELYN CASAS

Premise Address: LAHING-LAHING MABOLO,CEBU CITY

Billing Address: LAHING-LAHING MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116081	Pole No	:	0141000
Serial No	:	40074638	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3977
Period From	:	05-23-2017	Prev Rdg	:	3788
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	1022	Billed kWh	:	189

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,428.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.7002/kWh	132.34
System Loss Charge	0.812/kWh	153.47
Sub-Total		1,333.78
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,428.00	48.56
Sub-Total		67.11
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		74.89
Transmission		3.01
System Loss		9.96
Distribution		65.49
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		267.80
CURRENT BILL - JUNE 2017		2,214.47
TOTAL AMOUNT DUE		4,642.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,986.00

Your monthly electricity consumption chart

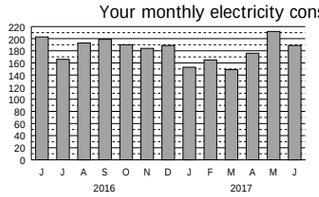

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.47		
Less : VAT	163.16		
Amount Net of VAT	2,051.31		
Less: BIR 2306	68.00		
BIR 2307	39.23	VATable Sales	1,946.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.64
Amount Due	1,944.08	VAT Zero Rated Sales	0.00
Add : VAT	163.16	VAT Amount	163.16
TOTAL AMOUNT DUE	2,107.24	TOTAL SALES	2,214.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/305/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363115026868

Collection Ref. Code : 1855-28-494-4

Account ID : 3634925768-7

Customer Name : MIEGO,JOCELYN CASAS

Meter Number : MTR1116081

Period : May 2017

Premise Address: LAHING-LAHING MABOLO,CEBU CITY

Billing Address: LAHING-LAHING MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 4,642.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36349257687

BC17/168.0/305/0/10/06-24-2017/79

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215600840566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311217

21586663839

Date : 06-24-2017

BC17/168.0/310/0141000/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158666383-9

Collection Ref. Code : 1855-40-500-8

Customer Information----------

Name : OLAER,JOCELYN CAAYA

Premise Address: LAHING-LAHING MABOLO, CEBU CITY

Billing Address: LAHING-LAHING MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157129	Pole No	:	0141000
Serial No	:	133494369	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2123
Period From	:	05-23-2017	Prev Rdg	:	1939
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	254	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,275.00	45.50
Sub-Total		63.56
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		259.25
CURRENT BILL - JUNE 2017		2,095.46
TOTAL AMOUNT DUE		4,370.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,035.00

Your monthly electricity consumption chart

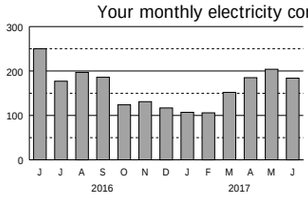

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.46		
Less : VAT	157.82		
Amount Net of VAT	1,937.64		
Less: BIR 2306	65.77		
BIR 2307	37.00	VATable Sales	1,836.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.43
Amount Due	1,834.87	VAT Zero Rated Sales	0.00
Add : VAT	157.82	VAT Amount	157.82
TOTAL AMOUNT DUE	1,992.69	TOTAL SALES	2,095.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/310/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215600840566

Collection Ref. Code : 1855-40-500-8

Account ID : 2158666383-9

Customer Name : OLAER,JOCELYN CAAYA

Meter Number : MTR1157129

Period : May 2017

Premise Address: LAHING-LAHING MABOLO, CEBU CITY

Billing Address: LAHING-LAHING MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 4,370.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21586663839

BC17/168.0/310/0/10/06-24-2017/79

5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525373097302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317329

52542300000

Date : 06-24-2017

BC17/168.0/340/0141000/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254230000-0

Collection Ref. Code : 1811-59-242-2

Customer Information----------

Name : LASOTAN,ROSEBERT C.

Premise Address: GIL TUDTUD ST, PANAGHIUSA MABOLO CEBU CITY
Billing Address: GIL TUDTUD ST, PANAGHIUSA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	294764SS6	Pole No	:	0141000
Serial No	:	31314656	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26737
Period From	:	05-23-2017	Prev Rdg	:	26602
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		190.00
CURRENT BILL - JUNE 2017		1,535.73
TOTAL AMOUNT DUE		3,064.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,837.00

Your monthly electricity consumption chart

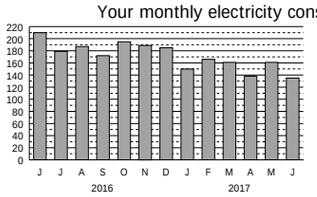

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.73		
Less : VAT	115.60		
Amount Net of VAT	1,420.13		
Less: BIR 2306	48.16		
BIR 2307	27.12	VATable Sales	1,345.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.40
Amount Due	1,344.85	VAT Zero Rated Sales	0.00
Add : VAT	115.60	VAT Amount	115.60
TOTAL AMOUNT DUE	1,460.45	TOTAL SALES	1,535.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/340/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525373097302

Collection Ref. Code : 1811-59-242-2
Account ID : 5254230000-0
Customer Name : LASOTAN,ROSEBERT C.
Meter Number : 294764SS6
Period : May 2017

Premise Address: GIL TUDTUD ST, PANAGHIUSA MABOLO CEBU CITY
Billing Address: GIL TUDTUD ST, PANAGHIUSA MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,064.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52542300000

BC17/168.0/340/0/10/06-24-2017/79

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820357918570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313056

82017205012

Date : 06-24-2017

BC17/168.0/345/0140974/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201720501-2

Collection Ref. Code : 1855-23-302-9

Customer Information----------

Name : GEDUQUIO,HEIDY LIBOSADA

Premise Address: 95 CREEK SIDE LAHING LAHING MABOLO, CEBU CITY

Billing Address: 95 CREEK SIDE LAHING LAHING MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566948 GS6	Pole No	:	0140974
Serial No	:	20404053	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5467
Period From	:	05-23-2017	Prev Rdg	:	5323
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	354	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.08
CURRENT BILL - JUNE 2017		1,632.76
TOTAL AMOUNT DUE		3,041.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,249.00

Your monthly electricity consumption chart

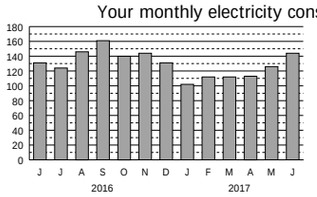

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.76		
Less : VAT	122.74		
Amount Net of VAT	1,510.02		
Less: BIR 2306	51.15		
BIR 2307	28.83	VATable Sales	1,430.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.34
Amount Due	1,430.04	VAT Zero Rated Sales	0.00
Add : VAT	122.74	VAT Amount	122.74
TOTAL AMOUNT DUE	1,552.78	TOTAL SALES	1,632.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/345/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820357918570

Collection Ref. Code : 1855-23-302-9

Account ID : 8201720501-2

Customer Name : GEDUQUIO,HEIDY LIBOSADA

Meter Number : 566948 GS6

Period : May 2017

Premise Address: 95 CREEK SIDE LAHING LAHING MABOLO, CEBU CITY

Billing Address: 95 CREEK SIDE LAHING LAHING MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,041.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82017205012

BC17/168.0/345/0/10/06-24-2017/79

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263320696291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318581

26392300005

Date : 06-24-2017

BC17/168.0/350/0141000/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639230000-5

Collection Ref. Code : 1841-50-302-9

Customer Information----------

Name : PONTILLAS,ANNA JUSALIE S

Premise Address: LAHING-LAHING EXT. MABOLO CEBU CITY
Billing Address: LAHING-LAHING EXT. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005562	Pole No	:	0141000
Serial No	:	97689617	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4564
Period From	:	05-23-2017	Prev Rdg	:	4412
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	230	Billed kWh	:	152

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,681.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.7002/kWh	106.43
System Loss Charge	0.812/kWh	123.42
Sub-Total		1,072.66
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,411.50	68.23
Sub-Total		83.16
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		60.22
Transmission		2.42
System Loss		8.02
Distribution		52.79
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		219.26
CURRENT BILL - JUNE 2017(ESTIMATE)		1,814.99
TOTAL AMOUNT DUE		3,496.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,730.00

Your monthly electricity consumption chart

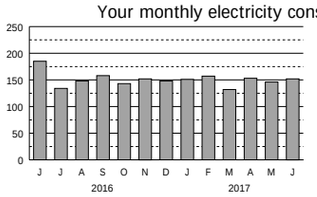

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.99		
Less : VAT	134.87		
Amount Net of VAT	1,680.12		
Less: BIR 2306	56.20		
BIR 2307	32.15	VATable Sales	1,595.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.39
Amount Due	1,591.77	VAT Zero Rated Sales	0.00
Add : VAT	134.87	VAT Amount	134.87
TOTAL AMOUNT DUE	1,726.64	TOTAL SALES	1,814.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/350/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263320696291

Collection Ref. Code : 1841-50-302-9
Account ID : 2639230000-5
Customer Name : PONTILLAS,ANNA JUSALIE S
Meter Number : MTR1005562
Period : May 2017

Premise Address: LAHING-LAHING EXT. MABOLO CEBU CITY
Billing Address: LAHING-LAHING EXT. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,496.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26392300005

BC17/168.0/350/0/10/06-24-2017/79

5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336240151179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303450

33613300004

Date : 06-24-2017

BC17/168.0/360/0141000/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361330000-4

Collection Ref. Code : 1825-99-038-7

Customer Information----------

Name : MACOY,MARILOU M

Premise Address: GIL TUDTUD ST. MABOLO
Billing Address: GIL TUDTUD ST. MABOLO

TIN :

Metering Information----------

Meter No	:	144142WS6	Pole No	:	0141000
Serial No	:	44609152	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19290
Period From	:	05-23-2017	Prev Rdg	:	19163
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	340	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.90
CURRENT BILL - JUNE 2017		1,445.89
TOTAL AMOUNT DUE		2,918.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,235.00

Your monthly electricity consumption chart

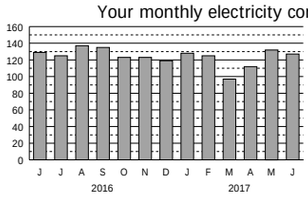

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.89		
Less : VAT	108.89		
Amount Net of VAT	1,337.00		
Less: BIR 2306	45.36		
BIR 2307	25.53	VATable Sales	1,266.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.01
Amount Due	1,266.11	VAT Zero Rated Sales	0.00
Add : VAT	108.89	VAT Amount	108.89
TOTAL AMOUNT DUE	1,375.00	TOTAL SALES	1,445.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/360/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336240151179

Collection Ref. Code : 1825-99-038-7
Account ID : 3361330000-4
Customer Name : MACOY,MARILOU M
Meter Number : 144142WS6
Period : May 2017

Premise Address: GIL TUDTUD ST. MABOLO
Billing Address: GIL TUDTUD ST. MABOLO

TOTAL AMOUNT DUE : 2,918.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33613300004

BC17/168.0/360/0/10/06-24-2017/79

5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598643905451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320250

59861300008

Date : 06-24-2017

BC17/168.0/370/0141000/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986130000-8

Collection Ref. Code : 1835-64-479-1

Customer Information----------

Name : GALLARDE,MA MARIVIC M TM

Premise Address: GIL TUDTUD LAHINGLAHING MABOLO

Billing Address: GIL TUDTUD LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1035862	Pole No	:	0141000
Serial No	:	125286068	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1075
Period From	:	05-23-2017	Prev Rdg	:	1045
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	290	Billed kWh	:	30

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		306.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.7002/kWh	21.01
System Loss Charge	0.812/kWh	24.36
Sub-Total		211.71
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 307.00	6.14
Sub-Total		9.09
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		11.89
Transmission		0.48
System Loss		1.58
Distribution		10.90
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		42.85
CURRENT BILL - JUNE 2017		354.49
TOTAL AMOUNT DUE		661.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 421.00

Your monthly electricity consumption chart

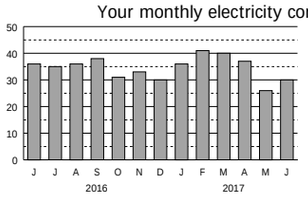

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.49		
Less : VAT	26.22		
Amount Net of VAT	328.27		
Less: BIR 2306	10.93		
BIR 2307	6.28	VATable Sales	311.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.63
Amount Due	311.06	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	337.28	TOTAL SALES	354.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/370/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598643905451

Collection Ref. Code : 1835-64-479-1

Account ID : 5986130000-8

Customer Name : GALLARDE,MA MARIVIC M TM

Meter Number : MTR1035862

Period : May 2017

Premise Address: GIL TUDTUD LAHINGLAHING MABOLO

Billing Address: GIL TUDTUD LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 661.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59861300008

BC17/168.0/370/0/10/06-24-2017/79

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221668989565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314528

22171300001

Date : 06-24-2017

BC17/168.0/380/0141000/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217130000-1

Collection Ref. Code : 1835-86-806-1

Customer Information----------

Name : MOLINA,CHRISTIAN B TM

Premise Address: GIL TUDTUD ST LAHINGLAHING MABOLO

Billing Address: GIL TUDTUD ST LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	108473SS6	Pole No	:	0141000
Serial No	:	78526754	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10234
Period From	:	05-23-2017	Prev Rdg	:	10146
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 71.25
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.33
CURRENT BILL - JUNE 2017		893.47
TOTAL AMOUNT DUE		1,582.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 435.00

Your monthly electricity consumption chart

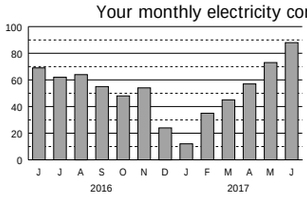

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.47		
Less : VAT	66.58		
Amount Net of VAT	826.89		
Less: BIR 2306	27.73		
BIR 2307	15.70	VATable Sales	779.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.75
Amount Due	783.46	VAT Zero Rated Sales	0.00
Add : VAT	66.58	VAT Amount	66.58
TOTAL AMOUNT DUE	850.04	TOTAL SALES	893.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/380/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221668989565

Collection Ref. Code : 1835-86-806-1

Account ID : 2217130000-1

Customer Name : MOLINA,CHRISTIAN B TM

Meter Number : 108473SS6

Period : May 2017

Premise Address: GIL TUDTUD ST LAHINGLAHING MABOLO

Billing Address: GIL TUDTUD ST LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 1,582.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22171300001

BC17/168.0/380/0/10/06-24-2017/79

5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763385351614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320432

76342300001

Date : 06-24-2017

BC17/168.0/400/0140974/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634230000-1

Collection Ref. Code : 1811-37-359-3

Customer Information----------

Name : BARRO,DAHLIA TM N.

Premise Address: LAHING-LAHING EXT. Cebu City

Billing Address: LAHING-LAHING EXT. Cebu City

TIN :

Metering Information----------

Meter No	:	350050GS6	Pole No	:	0140974
Serial No	:	40558011	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29671
Period From	:	05-23-2017	Prev Rdg	:	29536
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		190.62
CURRENT BILL - JUNE 2017		1,541.15
TOTAL AMOUNT DUE		3,309.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,726.00

Your monthly electricity consumption chart

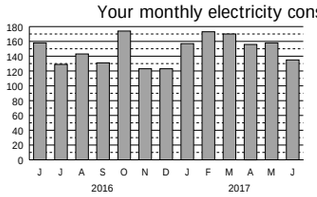

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.15		
Less : VAT	116.18		
Amount Net of VAT	1,424.97		
Less: BIR 2306	48.40		
BIR 2307	27.21	VATable Sales	1,350.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.44
Amount Due	1,349.36	VAT Zero Rated Sales	0.00
Add : VAT	116.18	VAT Amount	116.18
TOTAL AMOUNT DUE	1,465.54	TOTAL SALES	1,541.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/400/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763385351614

Collection Ref. Code : 1811-37-359-3

Account ID : 7634230000-1

Customer Name : BARRO,DAHLIA TM N.

Meter Number : 350050GS6

Period : May 2017

Premise Address: LAHING-LAHING EXT. Cebu City

Billing Address: LAHING-LAHING EXT. Cebu City

TOTAL AMOUNT DUE : 3,309.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76342300001

BC17/168.0/400/0/10/06-24-2017/79

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062857346076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318792

06233300000

Date : 06-24-2017

BC17/168.0/430/0140974/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623330000-0

Collection Ref. Code : 1833-78-227-5

Customer Information----------

Name : BELHIDA,FIDES S TM

Premise Address: SITIO LAHING-LAHING GIL TUDTUD MABOLO
Billing Address: SITIO LAHING-LAHING GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	149475DS6	Pole No	:	0140974
Serial No	:	14328093	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13907
Period From	:	05-23-2017	Prev Rdg	:	13702
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.62	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,138.35
Transmission Charge	0.3752/kWh	77.03
System Loss Charge	0.8255/kWh	169.48
Sub-Total		1,384.86
Distribution Charges		
Distribution Charge	1.7506/kWh	359.40
Supply Charge	0.4118/kWh	84.54
Metering Charge	0.6989/kWh	143.48
	5.00/month	5.00
Sub-Total		592.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		71.23
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		81.35
Transmission		1.81
System Loss		11.41
Distribution		71.09
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.05
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.46
Sub-Total		289.22
CURRENT BILL - JUNE 2017(ESTIMATE)		2,337.73
TOTAL AMOUNT DUE		4,891.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,300.00

Your monthly electricity consumption chart

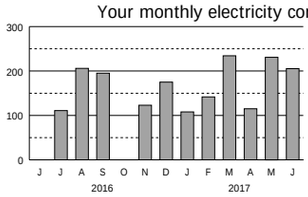

Avg Monthly Usage : 141.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.73		
Less : VAT	176.05		
Amount Net of VAT	2,161.68		
Less: BIR 2306	73.36		
BIR 2307	41.28	VATable Sales	2,048.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.17
Amount Due	2,047.04	VAT Zero Rated Sales	0.00
Add : VAT	176.05	VAT Amount	176.05
TOTAL AMOUNT DUE	2,223.09	TOTAL SALES	2,337.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/430/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062857346076

Collection Ref. Code : 1833-78-227-5
Account ID : 0623330000-0
Customer Name : BELHIDA,FIDES S TM
Meter Number : 149475DS6
Period : May 2017

Premise Address: SITIO LAHING-LAHING GIL TUDTUD MABOLO
Billing Address: SITIO LAHING-LAHING GIL TUDTUD MABOLO

TOTAL AMOUNT DUE : 4,891.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06233300000

BC17/168.0/430/0/10/06-24-2017/79

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907665658996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305845

90739860063

Date : 06-24-2017

BC17/168.0/437/0140974/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073986006-3

Collection Ref. Code : 1853-97-149-9

Customer Information----------

Name : FIEL,ELIZABETH PIRATER

Premise Address: LAHING-LAHING STREET MABOLO,CEBU CITY

Billing Address: LAHING-LAHING STREET MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564768 GS6	Pole No	:	0140974
Serial No	:	22938096	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2361
Period From	:	05-23-2017	Prev Rdg	:	2322
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	132	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 57.50	1.15
Sub-Total		- 188.68
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.31
CURRENT BILL - JUNE 2017		227.29
Advance Payment/Credit Adjustments		- 57.46
TOTAL AMOUNT DUE		227.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 370.00

Your monthly electricity consumption chart

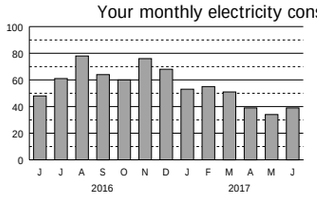

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.29		
Less : VAT	16.28		
Amount Net of VAT	211.01		
Less: BIR 2306	6.78		
BIR 2307	3.85	VATable Sales	190.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.03
Amount Due	200.38	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	216.66	TOTAL SALES	227.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/437/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907665658996

Collection Ref. Code : 1853-97-149-9

Account ID : 9073986006-3

Customer Name : FIEL,ELIZABETH PIRATER

Meter Number : 564768 GS6

Period : May 2017

Premise Address: LAHING-LAHING STREET MABOLO,CEBU CITY

Billing Address: LAHING-LAHING STREET MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 227.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90739860063

BC17/168.0/437/0/10/06-24-2017/79

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103804776597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303628

10381300002

Date : 06-24-2017

BC17/168.0/440/0140974/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038130000-2

Collection Ref. Code : 1837-45-599-6

Customer Information----------

Name : URSAL,MARIFE S TM

Premise Address: SITIO MALINAO MJ CUENCO AVE

Billing Address: SITIO MALINAO MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	141811WS6	Pole No	:	0140974
Serial No	:	47642737	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9571
Period From	:	05-23-2017	Prev Rdg	:	9521
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 192.23
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.01
CURRENT BILL - JUNE 2017		344.13
TOTAL AMOUNT DUE		439.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 15.00

Your monthly electricity consumption chart

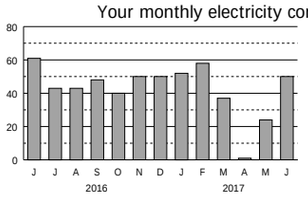

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.13		
Less : VAT	24.97		
Amount Net of VAT	319.16		
Less: BIR 2306	10.40		
BIR 2307	5.91	VATable Sales	293.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.04
Amount Due	302.85	VAT Zero Rated Sales	0.00
Add : VAT	24.97	VAT Amount	24.97
TOTAL AMOUNT DUE	327.82	TOTAL SALES	344.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/440/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103804776597

Collection Ref. Code : 1837-45-599-6

Account ID : 1038130000-2

Customer Name : URSAL,MARIFE S TM

Meter Number : 141811WS6

Period : May 2017

Premise Address: SITIO MALINAO MJ CUENCO AVE

Billing Address: SITIO MALINAO MJ CUENCO AVE

TOTAL AMOUNT DUE : 439.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10381300002

BC17/168.0/440/0/10/06-24-2017/79

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375974081118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307599

37515129478

Date : 06-24-2017

BC17/168.0/445/0140974/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751512947-8

Collection Ref. Code : 1859-90-944-2

Customer Information----------

Name : SYPIECCO,ZEENA FORMENTERA

Premise Address: LAHING LAHING MABOLO, CEBU CITY

Billing Address: LAHING LAHING MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040066	Pole No	:	0140974
Serial No	:	126815137	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3207
Period From	:	05-23-2017	Prev Rdg	:	2883
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	224	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,796.52
Transmission Charge	0.3752/kWh	121.56
System Loss Charge	0.8255/kWh	267.46
Sub-Total		2,185.54
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,449.50	48.99
Sub-Total		80.79
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		128.37
Transmission		2.85
System Loss		18.03
Distribution		111.85
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		452.01
CURRENT BILL - JUNE 2017		3,650.39
TOTAL AMOUNT DUE		5,392.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 707.00

Your monthly electricity consumption chart

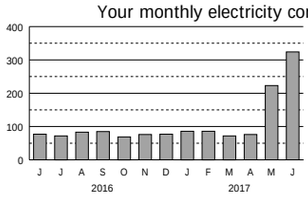

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.39		
Less : VAT	273.67		
Amount Net of VAT	3,376.72		
Less: BIR 2306	114.03		
BIR 2307	64.45	VATable Sales	3,198.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.34
Amount Due	3,198.24	VAT Zero Rated Sales	0.00
Add : VAT	273.67	VAT Amount	273.67
TOTAL AMOUNT DUE	3,471.91	TOTAL SALES	3,650.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/445/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375974081118

Collection Ref. Code : 1859-90-944-2

Account ID : 3751512947-8

Customer Name : SYPIECCO,ZEENA FORMENTERA

Meter Number : MTR1040066

Period : May 2017

Premise Address: LAHING LAHING MABOLO, CEBU CITY

Billing Address: LAHING LAHING MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 5,392.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37515129478

BC17/168.0/445/0/10/06-24-2017/79

5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911898083407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307394

91172300005

Date : 06-24-2017

BC17/168.0/480/0140981/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117230000-5

Collection Ref. Code : 1825-24-446-4

Customer Information----------

Name : LOZADA,YOGIE C

Premise Address: SITIO LAHIG-LAHING MABOLO CEBU CITY

Billing Address: SITIO LAHIG-LAHING MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	417695GS6	Pole No	:	0140981
Serial No	:	85715177	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9604
Period From	:	05-23-2017	Prev Rdg	:	9543
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	310	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 104.70
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.45
CURRENT BILL - JUNE 2017		560.77
TOTAL AMOUNT DUE		1,235.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 700.00

Your monthly electricity consumption chart

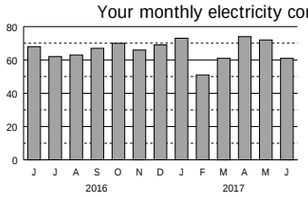

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.77		
Less : VAT	41.76		
Amount Net of VAT	519.01		
Less: BIR 2306	17.42		
BIR 2307	9.80	VATable Sales	486.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	491.79	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	533.55	TOTAL SALES	560.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/480/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911898083407

Collection Ref. Code : 1825-24-446-4

Account ID : 9117230000-5

Customer Name : LOZADA,YOGIE C

Meter Number : 417695GS6

Period : May 2017

Premise Address: SITIO LAHIG-LAHING MABOLO CEBU CITY

Billing Address: SITIO LAHIG-LAHING MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,235.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91172300005

BC17/168.0/480/0/10/06-24-2017/79

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810678113480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307114

81038819710

Date : 06-24-2017

BC17/168.0/491/0140974/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103881971-0

Collection Ref. Code : 1855-46-221-4

Customer Information----------

Name : MONTILLA,ARNOLD DAGAYLOAN

Premise Address: SITIO LAHING-LAHING MABOLO
Billing Address: SITIO LAHING-LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1003035	Pole No	:	0140974
Serial No	:	121571388	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2096
Period From	:	05-23-2017	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	232	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 163.28
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.89
CURRENT BILL - JUNE 2017		200.24
TOTAL AMOUNT DUE		327.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 123.00

Your monthly electricity consumption chart

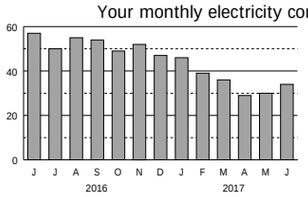

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.24		
Less : VAT	14.42		
Amount Net of VAT	185.82		
Less: BIR 2306	6.00		
BIR 2307	3.39	VATable Sales	168.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.47
Amount Due	176.43	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	190.85	TOTAL SALES	200.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/491/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810678113480

Collection Ref. Code : 1855-46-221-4
Account ID : 8103881971-0
Customer Name : MONTILLA,ARNOLD DAGAYLOAN
Meter Number : MTR1003035
Period : May 2017

Premise Address: SITIO LAHING-LAHING MABOLO
Billing Address: SITIO LAHING-LAHING MABOLO

TOTAL AMOUNT DUE : 327.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81038819710

BC17/168.0/491/0/10/06-24-2017/79

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525133165377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318112

52532300002

Date : 06-24-2017

BC17/168.0/500/0140981/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253230000-2

Collection Ref. Code : 1823-19-998-4

Customer Information----------

Name : BORRES,EVELYN J

Premise Address: GIL TUDTUD ST LAHING-LAHING ST MABOLO CEBU CITY

Billing Address: GIL TUDTUD ST LAHING-LAHING ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	180460DS6	Pole No	:	0140981
Serial No	:	10809789	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5202
Period From	:	05-23-2017	Prev Rdg	:	5180
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 138.30
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.83
CURRENT BILL - JUNE 2017		95.88
TOTAL AMOUNT DUE		212.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 179.93

Your monthly electricity consumption chart

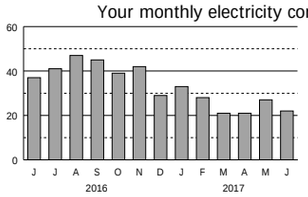

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.88		
Less : VAT	6.75		
Amount Net of VAT	89.13		
Less: BIR 2306	2.82		
BIR 2307	1.57	VATable Sales	78.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.08
Amount Due	84.74	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	91.49	TOTAL SALES	95.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/500/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525133165377

Collection Ref. Code : 1823-19-998-4

Account ID : 5253230000-2

Customer Name : BORRES,EVELYN J

Meter Number : 180460DS6

Period : May 2017

Premise Address: GIL TUDTUD ST LAHING-LAHING ST MABOLO CEBU CITY

Billing Address: GIL TUDTUD ST LAHING-LAHING ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 212.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52532300002

BC17/168.0/500/0/10/06-24-2017/79

5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623444816562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314857

62333300002

Date : 06-24-2017

BC17/168.0/510/0140981/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233330000-2

Collection Ref. Code : 1833-86-404-2

Customer Information----------

Name : ARSUA,ELIZABETH E TM

Premise Address: LAHING-LAHING GIL TUDTUD MABOLO

Billing Address: LAHING-LAHING GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	513182 GS6	Pole No	:	0140981
Serial No	:	64988268	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7132
Period From	:	05-23-2017	Prev Rdg	:	7044
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 78.18
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.44
CURRENT BILL - JUNE 2017		885.65
TOTAL AMOUNT DUE		1,228.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 535.00

Your monthly electricity consumption chart

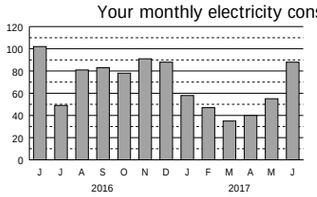

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.65		
Less : VAT	65.74		
Amount Net of VAT	819.91		
Less: BIR 2306	27.38		
BIR 2307	15.56	VATable Sales	772.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.70
Amount Due	776.97	VAT Zero Rated Sales	0.00
Add : VAT	65.74	VAT Amount	65.74
TOTAL AMOUNT DUE	842.71	TOTAL SALES	885.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/510/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623444816562

Collection Ref. Code : 1833-86-404-2

Account ID : 6233330000-2

Customer Name : ARSUA,ELIZABETH E TM

Meter Number : 513182 GS6

Period : May 2017

Premise Address: LAHING-LAHING GIL TUDTUD MABOLO

Billing Address: LAHING-LAHING GIL TUDTUD MABOLO

TOTAL AMOUNT DUE : 1,228.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62333300002

BC17/168.0/510/0/10/06-24-2017/79

5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427858666215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4276443744 0

BILLING STATEMENT

1010318957

Date : 06-24-2017

BC17/168.0/516/0140953/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276443744-0

Collection Ref. Code : 1855-20-095-3

Customer Information----------

Name : VERANA,ARCHIEVAL SAMIJON

Premise Address: LAHING LAHING MABOLO
Billing Address: LAHING LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	565756 GS6	Pole No	:	0140953
Serial No	:	25669412	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8338
Period From	:	05-23-2017	Prev Rdg	:	8124
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	343	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		57.92
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		299.37
CURRENT BILL - JUNE 2017		2,418.15
TOTAL AMOUNT DUE		4,263.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,268.00

Your monthly electricity consumption chart

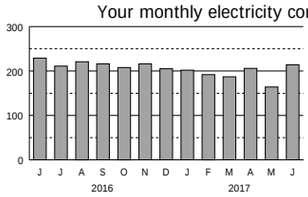

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.15		
Less : VAT	181.53		
Amount Net of VAT	2,236.62		
Less: BIR 2306	75.64		
BIR 2307	42.69	VATable Sales	2,118.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.84
Amount Due	2,118.29	VAT Zero Rated Sales	0.00
Add : VAT	181.53	VAT Amount	181.53
TOTAL AMOUNT DUE	2,299.82	TOTAL SALES	2,418.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/516/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427858666215

Collection Ref. Code : 1855-20-095-3
Account ID : 4276443744-0
Customer Name : VERANA,ARCHIEVAL SAMIJON
Meter Number : 565756 GS6
Period : May 2017

Premise Address: LAHING LAHING MABOLO
Billing Address: LAHING LAHING MABOLO

TOTAL AMOUNT DUE : 4,263.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4276443744 0

BC17/168.0/516/0/10/06-24-2017/79

5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604780540399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304452

60433300005

Date : 06-24-2017

BC17/168.0/530/0140981/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043330000-5

Collection Ref. Code : 1833-99-113-3

Customer Information----------

Name : GOGO,ADRIANO M JR TM

Premise Address: ESCANO SUB-DIVISION MABOLO
Billing Address: ESCANO SUB-DIVISION MABOLO

TIN :

Metering Information----------

Meter No	:	135522WS6	Pole No	:	0140981
Serial No	:	64413874	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11117
Period From	:	05-23-2017	Prev Rdg	:	10977
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.62
CURRENT BILL - JUNE 2017		1,588.78
TOTAL AMOUNT DUE		3,012.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,352.00

Your monthly electricity consumption chart

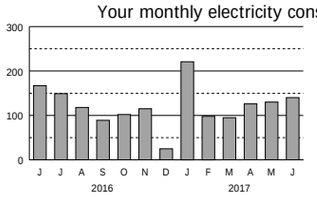

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.78		
Less : VAT	119.49		
Amount Net of VAT	1,469.29		
Less: BIR 2306	49.79		
BIR 2307	28.05	VATable Sales	1,392.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.13
Amount Due	1,391.45	VAT Zero Rated Sales	0.00
Add : VAT	119.49	VAT Amount	119.49
TOTAL AMOUNT DUE	1,510.94	TOTAL SALES	1,588.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/530/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604780540399

Collection Ref. Code : 1833-99-113-3
Account ID : 6043330000-5
Customer Name : GOGO,ADRIANO M JR TM
Meter Number : 135522WS6
Period : May 2017

Premise Address: ESCANO SUB-DIVISION MABOLO
Billing Address: ESCANO SUB-DIVISION MABOLO

TOTAL AMOUNT DUE : 3,012.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60433300005

BC17/168.0/530/0/10/06-24-2017/79

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321788721294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314270

32172300009

Date : 06-24-2017

BC17/168.0/540/0140981/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217230000-9

Collection Ref. Code : 1825-24-767-6

Customer Information----------

Name : SALINGAY,EMMA M

Premise Address: LAHING-LAHING MABOLO CEBU CITY

Billing Address: LAHING-LAHING MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	447328GS6	Pole No	:	0140981
Serial No	:	69170660	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12278
Period From	:	05-23-2017	Prev Rdg	:	12227
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 136.76
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.82
CURRENT BILL - JUNE 2017		416.00
TOTAL AMOUNT DUE		704.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 298.00

Your monthly electricity consumption chart

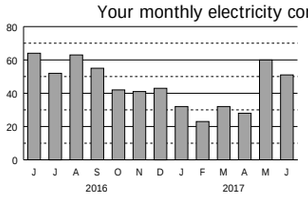

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.00		
Less : VAT	30.84		
Amount Net of VAT	385.16		
Less: BIR 2306	12.85		
BIR 2307	7.22	VATable Sales	358.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.98
Amount Due	365.09	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	395.93	TOTAL SALES	416.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/540/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321788721294

Collection Ref. Code : 1825-24-767-6

Account ID : 3217230000-9

Customer Name : SALINGAY,EMMA M

Meter Number : 447328GS6

Period : May 2017

Premise Address: LAHING-LAHING MABOLO CEBU CITY

Billing Address: LAHING-LAHING MABOLO CEBU CITY

TOTAL AMOUNT DUE : 704.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32172300009

BC17/168.0/540/0/10/06-24-2017/79

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566887994705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321133

56651300008

Date : 06-24-2017

BC17/168.0/550/0140981/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665130000-8

Collection Ref. Code : 1835-20-587-9

Customer Information----------

Name : MASPARA,MARICHU M

Premise Address: LAHING-LAHING GIL TUDTUD ST. MABOLO CEBU CITY

Billing Address: LAHING-LAHING GIL TUDTUD ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039506	Pole No	:	0140981
Serial No	:	126815460	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2842
Period From	:	05-23-2017	Prev Rdg	:	2788
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	250	Billed kWh	:	54

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		690.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.7002/kWh	37.81
System Loss Charge	0.812/kWh	43.85
Sub-Total		381.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 690.50	13.81
Sub-Total		19.11
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		21.40
Transmission		0.86
System Loss		2.84
Distribution		19.14
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		76.98
CURRENT BILL - JUNE 2017		636.68
TOTAL AMOUNT DUE		1,327.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,330.00

Your monthly electricity consumption chart

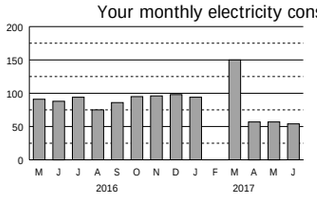

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.68		
Less : VAT	47.04		
Amount Net of VAT	589.64		
Less: BIR 2306	19.60		
BIR 2307	11.28	VATable Sales	559.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.94
Amount Due	558.76	VAT Zero Rated Sales	0.00
Add : VAT	47.04	VAT Amount	47.04
TOTAL AMOUNT DUE	605.80	TOTAL SALES	636.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/550/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566887994705

Collection Ref. Code : 1835-20-587-9

Account ID : 5665130000-8

Customer Name : MASPARA,MARICHU M

Meter Number : MTR1039506

Period : May 2017

Premise Address: LAHING-LAHING GIL TUDTUD ST. MABOLO CEBU CITY

Billing Address: LAHING-LAHING GIL TUDTUD ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,327.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56651300008

BC17/168.0/550/0/10/06-24-2017/79

5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257251070247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25700415307

1010315395
Date : 06-24-2017
BC17/168.0/586/0140960/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570041530-7
Collection Ref. Code : 1855-24-689-9

Customer Information----------
Name : ESTRADA,RIZALITO BAYA
Premise Address: SITIO LAHING-LAHING MABOLO,CEBU CITY
Billing Address: SITIO LAHING-LAHING MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567093 GS6	Pole No	:	0140960
Serial No	:	78422416	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4857
Period From	:	05-23-2017	Prev Rdg	:	4805
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 149.22
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.71
CURRENT BILL - JUNE 2017		413.04
TOTAL AMOUNT DUE		520.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 93.00

Your monthly electricity consumption chart

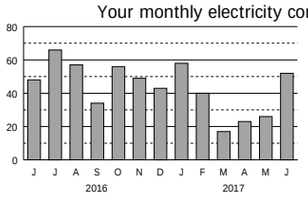

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.04		
Less : VAT	30.27		
Amount Net of VAT	382.77		
Less: BIR 2306	12.61		
BIR 2307	7.16	VATable Sales	355.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.44
Amount Due	363.00	VAT Zero Rated Sales	0.00
Add : VAT	30.27	VAT Amount	30.27
TOTAL AMOUNT DUE	393.27	TOTAL SALES	413.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/586/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257251070247

Collection Ref. Code : 1855-24-689-9
Account ID : 2570041530-7
Customer Name : ESTRADA,RIZALITO BAYA
Meter Number : 567093 GS6
Period : May 2017

Premise Address: SITIO LAHING-LAHING MABOLO,CEBU CITY
Billing Address: SITIO LAHING-LAHING MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 520.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25700415307

BC17/168.0/586/0/10/06-24-2017/79

5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357632937966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315539

35711293387

Date : 06-24-2017

BC17/168.0/591/0140974/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571129338-7

Collection Ref. Code : 1857-48-017-1

Customer Information----------

Name : OLIAMOT,GENNYBIVE BADAJOS

Premise Address: UPPER CARETA CEBU CITY

Billing Address: UPPER CARETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	10181 EES6	Pole No	:	0140974
Serial No	:	05898723	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2874
Period From	:	05-23-2017	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	229	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		38.66
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.49
CURRENT BILL - JUNE 2017		1,442.22
TOTAL AMOUNT DUE		2,751.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,200.22

Your monthly electricity consumption chart

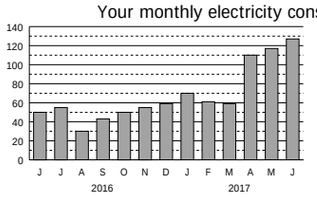

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.22		
Less : VAT	108.50		
Amount Net of VAT	1,333.72		
Less: BIR 2306	45.20		
BIR 2307	25.46	VATable Sales	1,263.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.99
Amount Due	1,263.06	VAT Zero Rated Sales	0.00
Add : VAT	108.50	VAT Amount	108.50
TOTAL AMOUNT DUE	1,371.56	TOTAL SALES	1,442.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/591/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357632937966

Collection Ref. Code : 1857-48-017-1

Account ID : 3571129338-7

Customer Name : OLIAMOT,GENNYBIVE BADAJOS

Meter Number : 10181 EES6

Period : May 2017

Premise Address: UPPER CARETA CEBU CITY

Billing Address: UPPER CARETA CEBU CITY

TOTAL AMOUNT DUE : 2,751.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35711293387

BC17/168.0/591/0/10/06-24-2017/79

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842852242827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307819

84281300008

Date : 06-24-2017

BC17/168.0/600/0140960/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428130000-8

Collection Ref. Code : 1837-35-239-9

Customer Information----------

Name : GONOB-GONOB,EDGAR T TM

Premise Address: LAHING-LAHING MABOLO
Billing Address: LAHING-LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	136517WS6	Pole No	:	0140960
Serial No	:	53677465	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14819
Period From	:	05-23-2017	Prev Rdg	:	14633
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		58.64
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		261.33
CURRENT BILL - JUNE 2017		2,111.83
TOTAL AMOUNT DUE		4,131.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,726.00

Your monthly electricity consumption chart

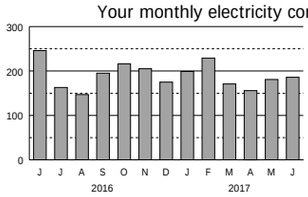

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.83		
Less : VAT	158.83		
Amount Net of VAT	1,953.00		
Less: BIR 2306	66.17		
BIR 2307	37.29	VATable Sales	1,850.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.50
Amount Due	1,849.54	VAT Zero Rated Sales	0.00
Add : VAT	158.83	VAT Amount	158.83
TOTAL AMOUNT DUE	2,008.37	TOTAL SALES	2,111.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/600/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842852242827

Collection Ref. Code : 1837-35-239-9
Account ID : 8428130000-8
Customer Name : GONOB-GONOB,EDGAR T TM
Meter Number : 136517WS6
Period : May 2017

Premise Address: LAHING-LAHING MABOLO
Billing Address: LAHING-LAHING MABOLO

TOTAL AMOUNT DUE : 4,131.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84281300008

BC17/168.0/600/0/10/06-24-2017/79

5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899594379853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321375

89974361878

Date : 06-24-2017

BC17/168.0/602/0140960/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997436187-8

Collection Ref. Code : 1859-18-122-8

Customer Information----------

Name : ARCIPE,TERESITA ZUNIGA

Premise Address: SITIO LAHING LAHING MABOLO,CEBU CITY
Billing Address: SITIO LAHING LAHING MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003209	Pole No	:	0140960
Serial No	:	88211555	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5867
Period From	:	05-23-2017	Prev Rdg	:	5661
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	222	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		57.65
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		288.44
CURRENT BILL - JUNE 2017		2,330.08
TOTAL AMOUNT DUE		4,201.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 2,009.77

Your monthly electricity consumption chart

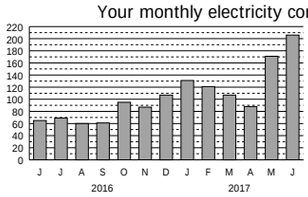

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.08		
Less : VAT	174.99		
Amount Net of VAT	2,155.09		
Less: BIR 2306	72.92		
BIR 2307	41.14	VATable Sales	2,041.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.45
Amount Due	2,041.03	VAT Zero Rated Sales	0.00
Add : VAT	174.99	VAT Amount	174.99
TOTAL AMOUNT DUE	2,216.02	TOTAL SALES	2,330.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/602/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899594379853

Collection Ref. Code : 1859-18-122-8
Account ID : 8997436187-8
Customer Name : ARCIPE,TERESITA ZUNIGA
Meter Number : MTR1003209
Period : May 2017

Premise Address: SITIO LAHING LAHING MABOLO,CEBU CITY
Billing Address: SITIO LAHING LAHING MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 4,201.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89974361878

BC17/168.0/602/0/10/06-24-2017/79

5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338514588413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304701

33861300003

Date : 06-24-2017

BC17/168.0/610/0140960/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386130000-3

Collection Ref. Code : 1835-54-872-5

Customer Information----------

Name : QUEROBIN,ELADIA F TM

Premise Address: SITIO LAHINGLAHING MABOLO
Billing Address: SITIO LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	111545SS6	Pole No	:	0140960
Serial No	:	69541900	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	53932
Period From	:	05-23-2017	Prev Rdg	:	53820
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		34.03
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.47
CURRENT BILL - JUNE 2017		1,272.47
TOTAL AMOUNT DUE		2,424.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,330.00

Your monthly electricity consumption chart

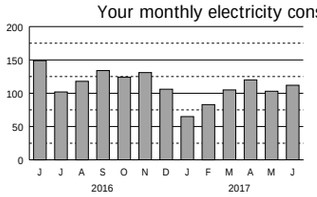

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.47		
Less : VAT	95.74		
Amount Net of VAT	1,176.73		
Less: BIR 2306	39.90		
BIR 2307	22.47	VATable Sales	1,115.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.73
Amount Due	1,114.36	VAT Zero Rated Sales	0.00
Add : VAT	95.74	VAT Amount	95.74
TOTAL AMOUNT DUE	1,210.10	TOTAL SALES	1,272.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/610/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338514588413

Collection Ref. Code : 1835-54-872-5
Account ID : 3386130000-3
Customer Name : QUEROBIN,ELADIA F TM
Meter Number : 111545SS6
Period : May 2017

Premise Address: SITIO LAHINGLAHING MABOLO
Billing Address: SITIO LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 2,424.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33861300003

BC17/168.0/610/0/10/06-24-2017/79

5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812631558751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308326

81291300002

Date : 06-24-2017

BC17/168.0/640/0140960/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129130000-2

Collection Ref. Code : 1837-50-473-3

Customer Information----------

Name : BANAYAR,MA LUZ Z TM

Premise Address: LAHING-LAHING MABOLO
Billing Address: LAHING-LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	150031WS6	Pole No	:	0140960
Serial No	:	48422336	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18197
Period From	:	05-23-2017	Prev Rdg	:	17845
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	150	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		67.60
Government Charges		
Franchise Tax - Local		25.91
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		488.43
CURRENT BILL - JUNE 2017		3,942.62
TOTAL AMOUNT DUE		5,594.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 458.00

Your monthly electricity consumption chart

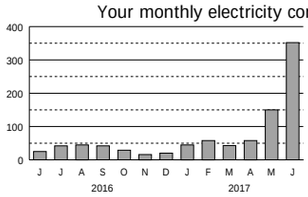

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,942.62		
Less : VAT	294.82		
Amount Net of VAT	3,647.80		
Less: BIR 2306	122.86		
BIR 2307	69.60	VATable Sales	3,454.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.61
Amount Due	3,455.34	VAT Zero Rated Sales	0.00
Add : VAT	294.82	VAT Amount	294.82
TOTAL AMOUNT DUE	3,750.16	TOTAL SALES	3,942.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/640/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812631558751

Collection Ref. Code : 1837-50-473-3
Account ID : 8129130000-2
Customer Name : BANAYAR,MA LUZ Z TM
Meter Number : 150031WS6
Period : May 2017

Premise Address: LAHING-LAHING MABOLO
Billing Address: LAHING-LAHING MABOLO

TOTAL AMOUNT DUE : 5,594.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81291300002

BC17/168.0/640/0/10/06-24-2017/79

5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420595179319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314435

42062300001

Date : 06-24-2017

BC17/168.0/690/0140960/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206230000-1

Collection Ref. Code : 1831-52-935-1

Customer Information----------

Name : NOYA,ALEJANDRO D TM

Premise Address: SITIO LAHINGLAHING GIL TUDTUD ST MABOLO
Billing Address: SITIO LAHINGLAHING GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	148565DS6	Pole No	:	0140960
Serial No	:	11325294	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19700
Period From	:	05-23-2017	Prev Rdg	:	19623
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 95.23
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.24
CURRENT BILL - JUNE 2017		746.74
Advance Payment/Credit Adjustments		- 0.53
TOTAL AMOUNT DUE		1,570.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 865.00

Your monthly electricity consumption chart

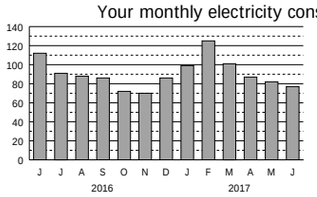

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.74		
Less : VAT	55.69		
Amount Net of VAT	691.05		
Less: BIR 2306	23.22		
BIR 2307	13.09	VATable Sales	649.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	654.74	VAT Zero Rated Sales	0.00
Add : VAT	55.69	VAT Amount	55.69
TOTAL AMOUNT DUE	710.43	TOTAL SALES	746.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/690/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420595179319

Collection Ref. Code : 1831-52-935-1
Account ID : 4206230000-1
Customer Name : NOYA,ALEJANDRO D TM
Meter Number : 148565DS6
Period : May 2017

Premise Address: SITIO LAHINGLAHING GIL TUDTUD ST MABOLO
Billing Address: SITIO LAHINGLAHING GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 1,570.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42062300001

BC17/168.0/690/0/10/06-24-2017/79

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708733286672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306467

70861300005

Date : 06-24-2017

BC17/168.0/750/0148770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086130000-5

Collection Ref. Code : 1829-25-428-6

Customer Information----------

Name : SANCHEZ,RODULFO M

Premise Address: SITIO LAHING LAHING MABOLO
Billing Address: SITIO LAHING LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1055111	Pole No	:	0148770
Serial No	:	121439498	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14011
Period From	:	05-23-2017	Prev Rdg	:	13698
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	100	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,576.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,576.50	71.53
Sub-Total		102.25
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		439.79
CURRENT BILL - JUNE 2017		3,553.97
TOTAL AMOUNT DUE		7,130.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,565.00

Your monthly electricity consumption chart

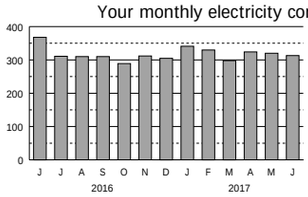

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.97		
Less : VAT	267.32		
Amount Net of VAT	3,286.65		
Less: BIR 2306	111.39		
BIR 2307	62.75	VATable Sales	3,114.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.47
Amount Due	3,112.51	VAT Zero Rated Sales	0.00
Add : VAT	267.32	VAT Amount	267.32
TOTAL AMOUNT DUE	3,379.83	TOTAL SALES	3,553.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/750/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708733286672

Collection Ref. Code : 1829-25-428-6
Account ID : 7086130000-5
Customer Name : SANCHEZ,RODULFO M
Meter Number : MTR1055111
Period : May 2017

Premise Address: SITIO LAHING LAHING MABOLO
Billing Address: SITIO LAHING LAHING MABOLO

TOTAL AMOUNT DUE : 7,130.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70861300005

BC17/168.0/750/0/10/06-24-2017/79

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513061447838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310851

51333300005

Date : 06-24-2017

BC17/168.0/770/0140953/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133330000-5

Collection Ref. Code : 1833-85-428-4

Customer Information----------

Name : MENESES,ARLENE R TM

Premise Address: SITIO LAHINGLAHING MABOLO
Billing Address: SITIO LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	147211DS6	Pole No	:	0140953
Serial No	:	12236961	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11300
Period From	:	05-23-2017	Prev Rdg	:	11104
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		61.65
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		275.34
CURRENT BILL - JUNE 2017		2,224.92
TOTAL AMOUNT DUE		2,471.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 1,874.00

Your monthly electricity consumption chart

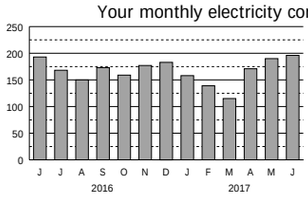

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.92		
Less : VAT	167.36		
Amount Net of VAT	2,057.56		
Less: BIR 2306	69.74		
BIR 2307	39.28	VATable Sales	1,949.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.98
Amount Due	1,948.54	VAT Zero Rated Sales	0.00
Add : VAT	167.36	VAT Amount	167.36
TOTAL AMOUNT DUE	2,115.90	TOTAL SALES	2,224.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/770/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513061447838

Collection Ref. Code : 1833-85-428-4
Account ID : 5133330000-5
Customer Name : MENESES,ARLENE R TM
Meter Number : 147211DS6
Period : May 2017

Premise Address: SITIO LAHINGLAHING MABOLO
Billing Address: SITIO LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 2,471.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51333300005

BC17/168.0/770/0/10/06-24-2017/79

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587701933486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313918

58732300007

Date : 06-24-2017

BC17/168.0/780/0148770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873230000-7

Collection Ref. Code : 1831-36-554-5

Customer Information----------

Name : ZAMORA,MARINA M

Premise Address: SITIO LAHINGLAHING MABOLO CEBU CITY

Billing Address: SITIO LAHINGLAHING MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	484480GS6	Pole No	:	0148770
Serial No	:	52979832	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10683
Period From	:	05-23-2017	Prev Rdg	:	10554
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,235.50	64.71
Sub-Total		77.37
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		186.13
CURRENT BILL - JUNE 2017		1,507.78
TOTAL AMOUNT DUE		3,057.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,686.00

Your monthly electricity consumption chart

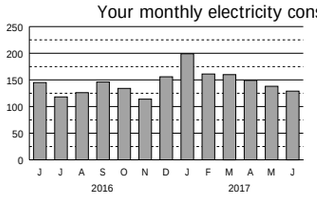

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.78		
Less : VAT	114.77		
Amount Net of VAT	1,393.01		
Less: BIR 2306	47.82		
BIR 2307	26.63	VATable Sales	1,321.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.36
Amount Due	1,318.56	VAT Zero Rated Sales	0.00
Add : VAT	114.77	VAT Amount	114.77
TOTAL AMOUNT DUE	1,433.33	TOTAL SALES	1,507.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/780/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587701933486

Collection Ref. Code : 1831-36-554-5

Account ID : 5873230000-7

Customer Name : ZAMORA,MARINA M

Meter Number : 484480GS6

Period : May 2017

Premise Address: SITIO LAHINGLAHING MABOLO CEBU CITY

Billing Address: SITIO LAHINGLAHING MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,057.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58732300007

BC17/168.0/780/0/10/06-24-2017/79

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613742584173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309284

61333300004

Date : 06-24-2017

BC17/168.0/800/0148770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133330000-4

Collection Ref. Code : 1833-85-431-4

Customer Information----------

Name : ANDALES,MARY ANN M TM

Premise Address: SITIO LAHINGLAHING MABOLO

Billing Address: SITIO LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	149761WS6	Pole No	:	0148770
Serial No	:	99603907	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	91160
Period From	:	05-23-2017	Prev Rdg	:	91078
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 60.05
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.42
CURRENT BILL - JUNE 2017		840.13
TOTAL AMOUNT DUE		1,801.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 983.94

Your monthly electricity consumption chart

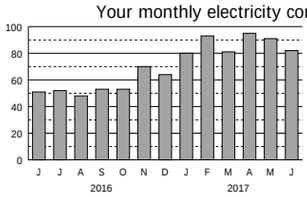

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.13		
Less : VAT	62.85		
Amount Net of VAT	777.28		
Less: BIR 2306	26.19		
BIR 2307	14.76	VATable Sales	732.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.57
Amount Due	736.33	VAT Zero Rated Sales	0.00
Add : VAT	62.85	VAT Amount	62.85
TOTAL AMOUNT DUE	799.18	TOTAL SALES	840.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/800/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613742584173

Collection Ref. Code : 1833-85-431-4

Account ID : 6133330000-4

Customer Name : ANDALES,MARY ANN M TM

Meter Number : 149761WS6

Period : May 2017

Premise Address: SITIO LAHINGLAHING MABOLO

Billing Address: SITIO LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 1,801.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61333300004

BC17/168.0/800/0/10/06-24-2017/79

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779661199730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310913

77972300006

Date : 06-24-2017

BC17/168.0/810/0148770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797230000-6

Collection Ref. Code : 1815-22-959-4

Customer Information----------

Name : PASCO,ROWENA TM M.

Premise Address: SITIO LAHING-LAHING MABOLO CEBU CITY

Billing Address: SITIO LAHING-LAHING MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	297490SS6	Pole No	:	0148770
Serial No	:	39266176	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13140
Period From	:	05-23-2017	Prev Rdg	:	12965
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		61.85
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		246.80
CURRENT BILL - JUNE 2017		1,994.85
TOTAL AMOUNT DUE		4,228.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,061.00

Your monthly electricity consumption chart

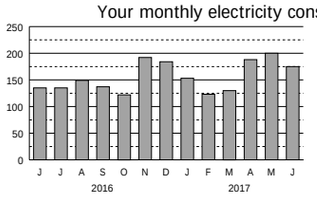

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.85		
Less : VAT	150.31		
Amount Net of VAT	1,844.54		
Less: BIR 2306	62.64		
BIR 2307	35.22	VATable Sales	1,748.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.49
Amount Due	1,746.68	VAT Zero Rated Sales	0.00
Add : VAT	150.31	VAT Amount	150.31
TOTAL AMOUNT DUE	1,896.99	TOTAL SALES	1,994.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/810/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779661199730

Collection Ref. Code : 1815-22-959-4

Account ID : 7797230000-6

Customer Name : PASCO,ROWENA TM M.

Meter Number : 297490SS6

Period : May 2017

Premise Address: SITIO LAHING-LAHING MABOLO CEBU CITY

Billing Address: SITIO LAHING-LAHING MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,228.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77972300006

BC17/168.0/810/0/10/06-24-2017/79

5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353015206292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312993

35322300001

Date : 06-24-2017

BC17/168.0/820/0148770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532230000-1

Collection Ref. Code : 1821-69-920-3

Customer Information----------

Name : GODINEZ,PEDRO TM S.

Premise Address: LAHING-LAHING MABOLO CEBU CITY

Billing Address: LAHING-LAHING MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	327498GS6	Pole No	:	0148770
Serial No	:	47455532	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8157
Period From	:	05-23-2017	Prev Rdg	:	8112
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 170.42
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.28
CURRENT BILL - JUNE 2017		313.17
TOTAL AMOUNT DUE		538.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 128.00

Your monthly electricity consumption chart

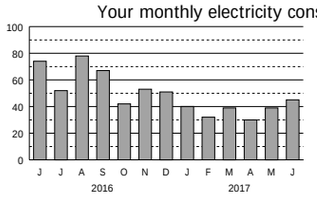

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.17		
Less : VAT	22.85		
Amount Net of VAT	290.32		
Less: BIR 2306	9.51		
BIR 2307	5.38	VATable Sales	266.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	275.43	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	298.28	TOTAL SALES	313.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/820/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353015206292

Collection Ref. Code : 1821-69-920-3

Account ID : 3532230000-1

Customer Name : GODINEZ,PEDRO TM S.

Meter Number : 327498GS6

Period : May 2017

Premise Address: LAHING-LAHING MABOLO CEBU CITY

Billing Address: LAHING-LAHING MABOLO CEBU CITY

TOTAL AMOUNT DUE : 538.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35322300001

BC17/168.0/820/0/10/06-24-2017/79

5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003338916196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304020

00332300003

Date : 06-24-2017

BC17/168.0/830/0148770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033230000-3

Collection Ref. Code : 1809-93-395-1

Customer Information----------

Name : MALUYA,LOURDES TM D.

Premise Address: SITIO LAHING-LAHING Cebu City
Billing Address: SITIO LAHING-LAHING Cebu City

TIN :

Metering Information----------

Meter No	:	201366WS6	Pole No	:	0148770
Serial No	:	43235728	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	67358
Period From	:	05-23-2017	Prev Rdg	:	67155
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		284.72
CURRENT BILL - JUNE 2017		2,300.56
TOTAL AMOUNT DUE		4,337.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,026.00

Your monthly electricity consumption chart

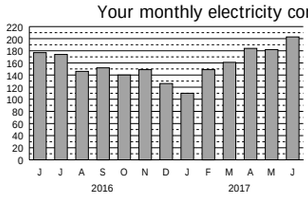

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.56		
Less : VAT	172.89		
Amount Net of VAT	2,127.67		
Less: BIR 2306	72.04		
BIR 2307	40.62	VATable Sales	2,015.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.83
Amount Due	2,015.01	VAT Zero Rated Sales	0.00
Add : VAT	172.89	VAT Amount	172.89
TOTAL AMOUNT DUE	2,187.90	TOTAL SALES	2,300.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/830/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003338916196

Collection Ref. Code : 1809-93-395-1
Account ID : 0033230000-3
Customer Name : MALUYA,LOURDES TM D.
Meter Number : 201366WS6
Period : May 2017

Premise Address: SITIO LAHING-LAHING Cebu City
Billing Address: SITIO LAHING-LAHING Cebu City

TOTAL AMOUNT DUE : 4,337.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00332300003

BC17/168.0/830/0/10/06-24-2017/79

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243771008995

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010308255

24333998565

Date : 06-24-2017

BC17/168.0/845/0148784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433399856-5

Collection Ref. Code : 1855-20-122-4

Customer Information----------

Name : TORING,ROTCHEL ALONZO

Premise Address: LAHING LAHING RIVERSIDE MABOLO

Billing Address: LAHING LAHING RIVERSIDE MABOLO

TIN :

Metering Information----------

Meter No	:	564246 GS6	Pole No	:	0148784
Serial No	:	24883651	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5333
Period From	:	05-23-2017	Prev Rdg	:	5173
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	264	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		52.83
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		225.20
CURRENT BILL - JUNE 2017		1,820.12
TOTAL AMOUNT DUE		3,676.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,737.71

Your monthly electricity consumption chart

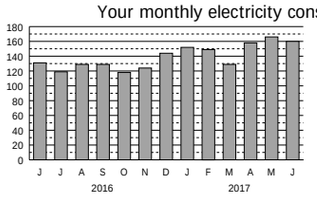

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.12		
Less : VAT	137.01		
Amount Net of VAT	1,683.11		
Less: BIR 2306	57.10		
BIR 2307	32.14	VATable Sales	1,594.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.19
Amount Due	1,593.87	VAT Zero Rated Sales	0.00
Add : VAT	137.01	VAT Amount	137.01
TOTAL AMOUNT DUE	1,730.88	TOTAL SALES	1,820.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/845/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243771008995

Collection Ref. Code : 1855-20-122-4

Account ID : 2433399856-5

Customer Name : TORING,ROTCHEL ALONZO

Meter Number : 564246 GS6

Period : May 2017

Premise Address: LAHING LAHING RIVERSIDE MABOLO

Billing Address: LAHING LAHING RIVERSIDE MABOLO

TOTAL AMOUNT DUE : 3,676.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24333998565

BC17/168.0/845/0/10/06-24-2017/79

5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856129591587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316603

85617261533

Date : 06-24-2017

BC17/168.0/850/0148791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561726153-3

Collection Ref. Code : 1863-56-815-8

Customer Information----------

Name : MOLDEZ,JOEL BULAWAN

Premise Address: LAHING-LAHING MABOLO,CEBU CITY

Billing Address: LAHING-LAHING MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138764	Pole No	:	0148791
Serial No	:	85007523	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2355
Period From	:	05-23-2017	Prev Rdg	:	2190
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	118	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		51.51
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		231.85
CURRENT BILL - JUNE 2017		1,873.49
TOTAL AMOUNT DUE		3,639.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,631.00

Your monthly electricity consumption chart

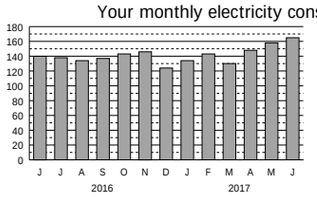

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.49		
Less : VAT	140.93		
Amount Net of VAT	1,732.56		
Less: BIR 2306	58.72		
BIR 2307	33.08	VATable Sales	1,641.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.92
Amount Due	1,640.76	VAT Zero Rated Sales	0.00
Add : VAT	140.93	VAT Amount	140.93
TOTAL AMOUNT DUE	1,781.69	TOTAL SALES	1,873.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/850/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856129591587

Collection Ref. Code : 1863-56-815-8

Account ID : 8561726153-3

Customer Name : MOLDEZ,JOEL BULAWAN

Meter Number : MTR1138764

Period : May 2017

Premise Address: LAHING-LAHING MABOLO,CEBU CITY

Billing Address: LAHING-LAHING MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 3,639.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85617261533 BC17/168.0/850/0/10/06-24-2017/79 5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685887373551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313490

68503300003

Date : 06-24-2017

BC17/168.0/860/0148791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850330000-3

Collection Ref. Code : 1825-79-533-9

Customer Information----------

Name : DUBA,JUAN

Premise Address: MABOLO SITIO LAHINGLAHING

Billing Address: MABOLO SITIO LAHINGLAHING

TIN :

Metering Information----------

Meter No	:	284687SS6	Pole No	:	0148791
Serial No	:	24160597	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18787
Period From	:	05-23-2017	Prev Rdg	:	18700
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 67.22
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.46
CURRENT BILL - JUNE 2017		887.03
TOTAL AMOUNT DUE		1,730.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 800.93

Your monthly electricity consumption chart

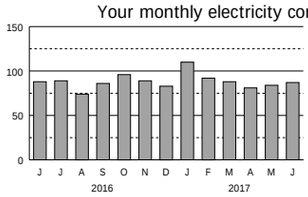

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.03		
Less : VAT	66.21		
Amount Net of VAT	820.82		
Less: BIR 2306	27.58		
BIR 2307	15.59	VATable Sales	773.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.25
Amount Due	777.65	VAT Zero Rated Sales	0.00
Add : VAT	66.21	VAT Amount	66.21
TOTAL AMOUNT DUE	843.86	TOTAL SALES	887.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/860/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685887373551

Collection Ref. Code : 1825-79-533-9

Account ID : 6850330000-3

Customer Name : DUBA,JUAN

Meter Number : 284687SS6

Period : May 2017

Premise Address: MABOLO SITIO LAHINGLAHING

Billing Address: MABOLO SITIO LAHINGLAHING

TOTAL AMOUNT DUE : 1,730.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68503300003

BC17/168.0/860/0/10/06-24-2017/79

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346882510403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309182

34661248335

Date : 06-24-2017

BC17/168.0/861/0148791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466124833-5

Collection Ref. Code : 1855-46-227-3

Customer Information----------

Name : DUBA,JONA PATRIA

Premise Address: LAHING-LAHING MABOLO

Billing Address: LAHING-LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1013309	Pole No	:	0148791
Serial No	:	33395426	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1727
Period From	:	05-23-2017	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	214	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 166.80
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.27
CURRENT BILL - JUNE 2017		306.17
TOTAL AMOUNT DUE		520.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 383.00

Your monthly electricity consumption chart

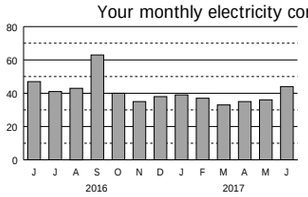

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.17		
Less : VAT	22.34		
Amount Net of VAT	283.83		
Less: BIR 2306	9.31		
BIR 2307	5.26	VATable Sales	260.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	269.26	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	291.60	TOTAL SALES	306.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/861/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346882510403

Collection Ref. Code : 1855-46-227-3

Account ID : 3466124833-5

Customer Name : DUBA,JONA PATRIA

Meter Number : MTR1013309

Period : May 2017

Premise Address: LAHING-LAHING MABOLO

Billing Address: LAHING-LAHING MABOLO

TOTAL AMOUNT DUE : 520.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34661248335

BC17/168.0/861/0/10/06-24-2017/79

5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218412871928

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010313014

21844052759

Date : 06-24-2017

BC17/168.0/862/0148791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184405275-9

Collection Ref. Code : 1859-80-497-7

Customer Information----------

Name : DUBA,JUAN PARILLA

Premise Address: SITIO LAHING LAHING MABOLO, CEBU CITY
Billing Address: SITIO LAHING LAHING MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040552	Pole No	:	0148791
Serial No	:	126815775	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7589
Period From	:	05-23-2017	Prev Rdg	:	7420
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,131.50	62.63
Sub-Total		79.22
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		240.84
CURRENT BILL - JUNE 2017		1,948.60
TOTAL AMOUNT DUE		5,080.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,663.00

Your monthly electricity consumption chart

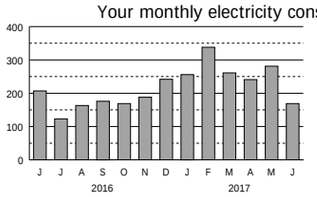

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.60		
Less : VAT	147.52		
Amount Net of VAT	1,801.08		
Less: BIR 2306	61.45		
BIR 2307	34.41	VATable Sales	1,707.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.32
Amount Due	1,705.22	VAT Zero Rated Sales	0.00
Add : VAT	147.52	VAT Amount	147.52
TOTAL AMOUNT DUE	1,852.74	TOTAL SALES	1,948.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/862/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218412871928

Collection Ref. Code : 1859-80-497-7
Account ID : 2184405275-9
Customer Name : DUBA,JUAN PARILLA
Meter Number : MTR1040552
Period : May 2017

Premise Address: SITIO LAHING LAHING MABOLO, CEBU CITY
Billing Address: SITIO LAHING LAHING MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 5,080.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21844052759

BC17/168.0/862/0/10/06-24-2017/79

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750339135977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312328

75065442081

Date : 06-24-2017

BC17/168.0/870/0148791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506544208-1

Collection Ref. Code : 1863-63-848-2

Customer Information----------

Name : LUCION,MARILOU JIMENEZ

Premise Address: LAHING-LAHING MABOLO,CEBU CITY

Billing Address: LAHING-LAHING MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008794	Pole No	:	0148791
Serial No	:	121754138	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	421
Period From	:	05-23-2017	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 155.61
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.35
CURRENT BILL - JUNE 2017		109.92
TOTAL AMOUNT DUE		298.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 145.00

Your monthly electricity consumption chart

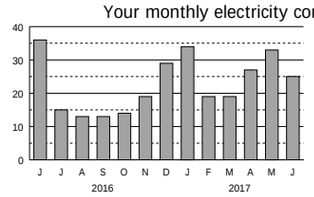

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.92		
Less : VAT	7.77		
Amount Net of VAT	102.15		
Less: BIR 2306	3.25		
BIR 2307	1.80	VATable Sales	89.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.58
Amount Due	97.10	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	104.87	TOTAL SALES	109.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/870/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750339135977

Collection Ref. Code : 1863-63-848-2

Account ID : 7506544208-1

Customer Name : LUCION,MARILOU JIMENEZ

Meter Number : MTR1008794

Period : May 2017

Premise Address: LAHING-LAHING MABOLO,CEBU CITY

Billing Address: LAHING-LAHING MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 298.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75065442081

BC17/168.0/870/0/10/06-24-2017/79

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192581893116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316902

19244761227

Date : 06-24-2017

BC17/168.0/905/0148791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924476122-7

Collection Ref. Code : 1855-46-257-5

Customer Information----------

Name : SINCONIEGUE,ERLINDA LUOD

Premise Address: SITIO LAHING-LAHING MABOLO,CEBU CITY

Billing Address: SITIO LAHING-LAHING MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011890	Pole No	:	0148791
Serial No	:	88211778	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4893
Period From	:	05-23-2017	Prev Rdg	:	4801
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	214	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		- 13.26
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.77
CURRENT BILL - JUNE 2017		1,001.35
TOTAL AMOUNT DUE		2,560.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 860.00

Your monthly electricity consumption chart

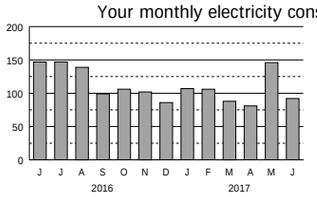

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.35		
Less : VAT	75.36		
Amount Net of VAT	925.99		
Less: BIR 2306	31.42		
BIR 2307	17.64	VATable Sales	875.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.41
Amount Due	876.93	VAT Zero Rated Sales	0.00
Add : VAT	75.36	VAT Amount	75.36
TOTAL AMOUNT DUE	952.29	TOTAL SALES	1,001.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/905/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192581893116

Collection Ref. Code : 1855-46-257-5

Account ID : 1924476122-7

Customer Name : SINCONIEGUE,ERLINDA LUOD

Meter Number : MTR1011890

Period : May 2017

Premise Address: SITIO LAHING-LAHING MABOLO,CEBU CITY

Billing Address: SITIO LAHING-LAHING MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,560.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19244761227

BC17/168.0/905/0/10/06-24-2017/79

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520758050372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315239

52072300008

Date : 06-24-2017

BC17/168.0/920/0140953/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207230000-8

Collection Ref. Code : 1839-42-347-1

Customer Information----------

Name : HERNANDEZ,CRISTINA J

Premise Address: SITIO LAHING-LAHING MABOLO CEBU CITY
Billing Address: SITIO LAHING-LAHING MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	410851GS6	Pole No	:	0140953
Serial No	:	2003216800	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37547
Period From	:	05-23-2017	Prev Rdg	:	37307
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,245.00	44.90
Sub-Total		68.46
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		336.10
CURRENT BILL - JUNE 2017		2,715.19
TOTAL AMOUNT DUE		4,960.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,050.00

Your monthly electricity consumption chart

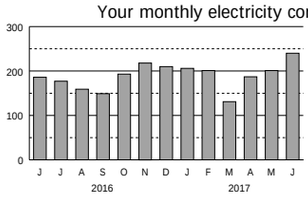

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.19		
Less : VAT	203.93		
Amount Net of VAT	2,511.26		
Less: BIR 2306	84.96		
BIR 2307	47.94	VATable Sales	2,379.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.17
Amount Due	2,378.36	VAT Zero Rated Sales	0.00
Add : VAT	203.93	VAT Amount	203.93
TOTAL AMOUNT DUE	2,582.29	TOTAL SALES	2,715.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/920/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520758050372

Collection Ref. Code : 1839-42-347-1
Account ID : 5207230000-8
Customer Name : HERNANDEZ,CRISTINA J
Meter Number : 410851GS6
Period : May 2017

Premise Address: SITIO LAHING-LAHING MABOLO CEBU CITY
Billing Address: SITIO LAHING-LAHING MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,960.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52072300008

BC17/168.0/920/0/10/06-24-2017/79

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641317595606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306424

64172300002

Date : 06-24-2017

BC17/168.0/930/0140953/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417230000-2

Collection Ref. Code : 1839-59-536-1

Customer Information----------

Name : ARSUA,CONSTANTINO M

Premise Address: D-GIL TUDTUD ST LAHING-LAHING MABOLO CEBU CITY

Billing Address: D-GIL TUDTUD ST LAHING-LAHING MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041327	Pole No	:	0140953
Serial No	:	125282003	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1788
Period From	:	05-23-2017	Prev Rdg	:	1732
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	550	Billed kWh	:	56

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		616.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.7002/kWh	39.21
System Loss Charge	0.812/kWh	45.47
Sub-Total		395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		28.83
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		22.19
Transmission		0.90
System Loss		2.94
Distribution		19.83
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		80.94
CURRENT BILL - JUNE 2017		670.19
TOTAL AMOUNT DUE		1,286.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 550.00

Your monthly electricity consumption chart

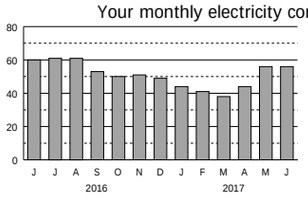

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.19		
Less : VAT	49.85		
Amount Net of VAT	620.34		
Less: BIR 2306	20.77		
BIR 2307	11.87	VATable Sales	589.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.09
Amount Due	587.70	VAT Zero Rated Sales	0.00
Add : VAT	49.85	VAT Amount	49.85
TOTAL AMOUNT DUE	637.55	TOTAL SALES	670.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/930/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641317595606

Collection Ref. Code : 1839-59-536-1

Account ID : 6417230000-2

Customer Name : ARSUA,CONSTANTINO M

Meter Number : MTR1041327

Period : May 2017

Premise Address: D-GIL TUDTUD ST LAHING-LAHING MABOLO CEBU CITY

Billing Address: D-GIL TUDTUD ST LAHING-LAHING MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,286.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64172300002

BC17/168.0/930/0/10/06-24-2017/79

5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396496023588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320130

39699030670

Date : 06-24-2017

BC17/168.0/934/0140953/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969903067-0

Collection Ref. Code : 1859-94-956-8

Customer Information----------

Name : ESTOMAGAO,RESSEM DELA TORRE

Premise Address: SITIO LAHING LAHING MABOLO,CEBU CITY

Billing Address: SITIO LAHING LAHING MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046635	Pole No	:	0140953
Serial No	:	121756801	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2045
Period From	:	05-23-2017	Prev Rdg	:	1971
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	493	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 95.92
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.92
CURRENT BILL - JUNE 2017		712.90
TOTAL AMOUNT DUE		1,286.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 468.00

Your monthly electricity consumption chart

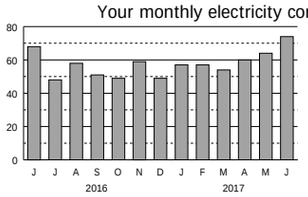

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.90		
Less : VAT	53.00		
Amount Net of VAT	659.90		
Less: BIR 2306	22.10		
BIR 2307	12.49	VATable Sales	619.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.92
Amount Due	625.31	VAT Zero Rated Sales	0.00
Add : VAT	53.00	VAT Amount	53.00
TOTAL AMOUNT DUE	678.31	TOTAL SALES	712.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/934/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396496023588

Collection Ref. Code : 1859-94-956-8

Account ID : 3969903067-0

Customer Name : ESTOMAGAO,RESSEM DELA TORRE

Meter Number : MTR1046635

Period : May 2017

Premise Address: SITIO LAHING LAHING MABOLO,CEBU CITY

Billing Address: SITIO LAHING LAHING MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,286.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39699030670

BC17/168.0/934/0/10/06-24-2017/79

5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138382598181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304877

13862184317

Date : 06-24-2017

BC17/168.0/940/0140953/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386218431-7

Collection Ref. Code : 1855-39-446-4

Customer Information----------

Name : OPOLENTISIMA,ALVIN PABILIC

Premise Address: GIL TUDTUD ST. LAHING-LAHING MABOLO,CEBU CITY

Billing Address: GIL TUDTUD ST. LAHING-LAHING MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027346	Pole No	:	0140953
Serial No	:	121752158	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4139
Period From	:	05-23-2017	Prev Rdg	:	4039
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		- 23.57
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.48
CURRENT BILL - JUNE 2017		1,077.59
TOTAL AMOUNT DUE		2,313.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,318.00

Your monthly electricity consumption chart

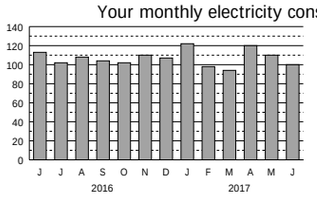

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.59		
Less : VAT	80.77		
Amount Net of VAT	996.82		
Less: BIR 2306	33.65		
BIR 2307	18.98	VATable Sales	942.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.71
Amount Due	944.19	VAT Zero Rated Sales	0.00
Add : VAT	80.77	VAT Amount	80.77
TOTAL AMOUNT DUE	1,024.96	TOTAL SALES	1,077.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/940/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138382598181

Collection Ref. Code : 1855-39-446-4

Account ID : 1386218431-7

Customer Name : OPOLENTISIMA,ALVIN PABILIC

Meter Number : MTR1027346

Period : May 2017

Premise Address: GIL TUDTUD ST. LAHING-LAHING MABOLO,CEBU CITY

Billing Address: GIL TUDTUD ST. LAHING-LAHING MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,313.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13862184317

BC17/168.0/940/0/10/06-24-2017/79

5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852868227693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314111

85233300004

Date : 06-24-2017

BC17/168.0/980/0148805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523330000-4

Collection Ref. Code : 1833-77-968-1

Customer Information----------

Name : LANAJA,MELY M TM

Premise Address: SITIO LAHINGLAHING MABOLO
Billing Address: SITIO LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	525585 GS6	Pole No	:	0148805
Serial No	:	52576373	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12273
Period From	:	05-23-2017	Prev Rdg	:	12165
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		31.56
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.68
CURRENT BILL - JUNE 2017		1,225.76
TOTAL AMOUNT DUE		2,273.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,161.00

Your monthly electricity consumption chart

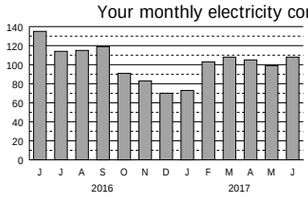

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.76		
Less : VAT	92.18		
Amount Net of VAT	1,133.58		
Less: BIR 2306	38.41		
BIR 2307	21.64	VATable Sales	1,074.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.50
Amount Due	1,073.53	VAT Zero Rated Sales	0.00
Add : VAT	92.18	VAT Amount	92.18
TOTAL AMOUNT DUE	1,165.71	TOTAL SALES	1,225.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/980/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852868227693

Collection Ref. Code : 1833-77-968-1
Account ID : 8523330000-4
Customer Name : LANAJA,MELY M TM
Meter Number : 525585 GS6
Period : May 2017

Premise Address: SITIO LAHINGLAHING MABOLO
Billing Address: SITIO LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 2,273.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85233300004

BC17/168.0/980/0/10/06-24-2017/79

5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547279664893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310772

54792300003

Date : 06-24-2017

BC17/168.0/1000/0148805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479230000-3

Collection Ref. Code : 1833-20-737-8

Customer Information----------

Name : TANGGOL,ISMAEL S

Premise Address: GIL TUDTUD ST MABOLO

Billing Address: GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	298128SS6	Pole No	:	0148805
Serial No	:	30398402	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13705
Period From	:	05-23-2017	Prev Rdg	:	13564
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	200	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		47.46
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.63
CURRENT BILL - JUNE 2017		1,605.64
TOTAL AMOUNT DUE		3,286.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,749.00

Your monthly electricity consumption chart

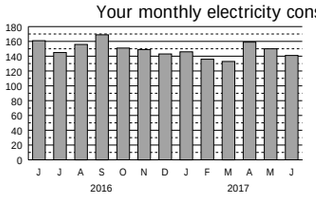

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.64		
Less : VAT	120.91		
Amount Net of VAT	1,484.73		
Less: BIR 2306	50.39		
BIR 2307	28.35	VATable Sales	1,407.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.72
Amount Due	1,405.99	VAT Zero Rated Sales	0.00
Add : VAT	120.91	VAT Amount	120.91
TOTAL AMOUNT DUE	1,526.90	TOTAL SALES	1,605.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1000/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547279664893

Collection Ref. Code : 1833-20-737-8

Account ID : 5479230000-3

Customer Name : TANGGOL,ISMAEL S

Meter Number : 298128SS6

Period : May 2017

Premise Address: GIL TUDTUD ST MABOLO

Billing Address: GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 3,286.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54792300003

BC17/168.0/1000/0/10/06-24-2017/79

5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335304249062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302918

33522300004

Date : 06-24-2017

BC17/168.0/1010/0148805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352230000-4

Collection Ref. Code : 1831-21-104-1

Customer Information----------

Name : BADILLO,FILOMENA E TM

Premise Address: SITIO LAHINGLAHING GIL TUDTUD ST MABOLO

Billing Address: SITIO LAHINGLAHING GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	148554DS6	Pole No	:	0148805
Serial No	:	11155410	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48907
Period From	:	05-23-2017	Prev Rdg	:	48811
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 29.45
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.17
CURRENT BILL - JUNE 2017		1,026.97
TOTAL AMOUNT DUE		1,872.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 937.37

Your monthly electricity consumption chart

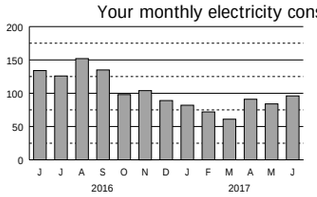

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.97		
Less : VAT	76.72		
Amount Net of VAT	950.25		
Less: BIR 2306	31.97		
BIR 2307	18.09	VATable Sales	897.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.45
Amount Due	900.19	VAT Zero Rated Sales	0.00
Add : VAT	76.72	VAT Amount	76.72
TOTAL AMOUNT DUE	976.91	TOTAL SALES	1,026.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1010/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335304249062

Collection Ref. Code : 1831-21-104-1

Account ID : 3352230000-4

Customer Name : BADILLO,FILOMENA E TM

Meter Number : 148554DS6

Period : May 2017

Premise Address: SITIO LAHINGLAHING GIL TUDTUD ST MABOLO

Billing Address: SITIO LAHINGLAHING GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 1,872.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33522300004

BC17/168.0/1010/0/10/06-24-2017/79

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624701332742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315773

62422300004

Date : 06-24-2017

BC17/168.0/1040/0148805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242230000-4

Collection Ref. Code : 1821-80-338-8

Customer Information----------

Name : SALINGAY,MYRNA TM C

Premise Address: LAHINGLAHING MABOLO CEBU CITY

Billing Address: LAHINGLAHING MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	340916GS6	Pole No	:	0148805
Serial No	:	45689376	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13992
Period From	:	05-23-2017	Prev Rdg	:	13881
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 543.50	10.87
Sub-Total		21.77
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.52
CURRENT BILL - JUNE 2017		1,247.65
TOTAL AMOUNT DUE		1,791.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 320.00

Your monthly electricity consumption chart

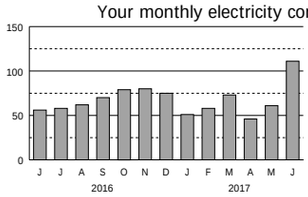

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.65		
Less : VAT	93.44		
Amount Net of VAT	1,154.21		
Less: BIR 2306	38.93		
BIR 2307	22.03	VATable Sales	1,093.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.08
Amount Due	1,093.25	VAT Zero Rated Sales	0.00
Add : VAT	93.44	VAT Amount	93.44
TOTAL AMOUNT DUE	1,186.69	TOTAL SALES	1,247.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1040/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624701332742

Collection Ref. Code : 1821-80-338-8

Account ID : 6242230000-4

Customer Name : SALINGAY,MYRNA TM C

Meter Number : 340916GS6

Period : May 2017

Premise Address: LAHINGLAHING MABOLO CEBU CITY

Billing Address: LAHINGLAHING MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,791.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62422300004

BC17/168.0/1040/0/10/06-24-2017/79

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553152287098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314591

55372300008

Date : 06-24-2017

BC17/168.0/1050/0148805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537230000-8

Collection Ref. Code : 1831-76-050-9

Customer Information----------

Name : NOTARTE,DOMIENICA U TM

Premise Address: SITIO LAHINGLAHING GIL TUDTUD ST MABOLO
Billing Address: SITIO LAHINGLAHING GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1075495	Pole No	:	0148805
Serial No	:	40038551	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9108
Period From	:	05-23-2017	Prev Rdg	:	8698
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	150	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,138.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,138.00	102.76
Sub-Total		143.01
Government Charges		
Franchise Tax - Local		30.65
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		577.07
CURRENT BILL - JUNE 2017		4,663.88
TOTAL AMOUNT DUE		9,802.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 4,086.00

Your monthly electricity consumption chart

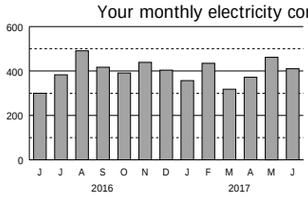

Avg Monthly Usage : 398.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,663.88		
Less : VAT	351.09		
Amount Net of VAT	4,312.79		
Less: BIR 2306	146.29		
BIR 2307	82.35	VATable Sales	4,086.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.98
Amount Due	4,084.15	VAT Zero Rated Sales	0.00
Add : VAT	351.09	VAT Amount	351.09
TOTAL AMOUNT DUE	4,435.24	TOTAL SALES	4,663.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1050/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553152287098

Collection Ref. Code : 1831-76-050-9
Account ID : 5537230000-8
Customer Name : NOTARTE,DOMIENICA U TM
Meter Number : MTR1075495
Period : May 2017

Premise Address: SITIO LAHINGLAHING GIL TUDTUD ST MABOLO
Billing Address: SITIO LAHINGLAHING GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 9,802.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55372300008

BC17/168.0/1050/0/10/06-24-2017/79

5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245173781788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308975

24532300001

Date : 06-24-2017

BC17/168.0/1060/0148805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453230000-1

Collection Ref. Code : 1823-21-347-2

Customer Information----------

Name : YUBOC,SERVANDA D

Premise Address: GIL TUDTUD ST MABOLO CEBU CITY

Billing Address: GIL TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	247904DS6	Pole No	:	0148805
Serial No	:	10764585	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15178
Period From	:	05-23-2017	Prev Rdg	:	15078
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	200	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 35.62
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.94
CURRENT BILL - JUNE 2017		1,064.00
TOTAL AMOUNT DUE		1,697.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,206.00

Your monthly electricity consumption chart

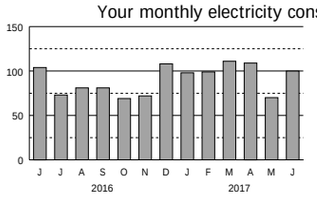

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.00		
Less : VAT	79.32		
Amount Net of VAT	984.68		
Less: BIR 2306	33.04		
BIR 2307	18.74	VATable Sales	930.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.62
Amount Due	932.90	VAT Zero Rated Sales	0.00
Add : VAT	79.32	VAT Amount	79.32
TOTAL AMOUNT DUE	1,012.22	TOTAL SALES	1,064.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1060/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245173781788

Collection Ref. Code : 1823-21-347-2

Account ID : 2453230000-1

Customer Name : YUBOC,SERVANDA D

Meter Number : 247904DS6

Period : May 2017

Premise Address: GIL TUDTUD ST MABOLO CEBU CITY

Billing Address: GIL TUDTUD ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,697.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24532300001

BC17/168.0/1060/0/10/06-24-2017/79

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728003815885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317970

72842300005

Date : 06-24-2017

BC17/168.0/1070/0140932/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284230000-5

Collection Ref. Code : 1831-40-512-1

Customer Information----------

Name : JAPIN,LUISA Y TM

Premise Address: LAHINGLAHING ST GIL TUDTUD

Billing Address: LAHINGLAHING ST GIL TUDTUD

TIN :

Metering Information----------

Meter No	:	148521DS6	Pole No	:	0140932
Serial No	:	10395988	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20541
Period From	:	05-23-2017	Prev Rdg	:	20430
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		35.96
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.33
CURRENT BILL - JUNE 2017		1,263.65
TOTAL AMOUNT DUE		2,516.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,155.00

Your monthly electricity consumption chart

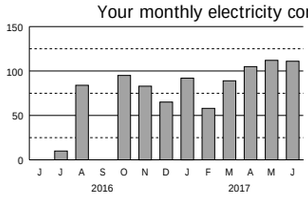

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.65		
Less : VAT	95.15		
Amount Net of VAT	1,168.50		
Less: BIR 2306	39.64		
BIR 2307	22.31	VATable Sales	1,107.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,106.55	VAT Zero Rated Sales	0.00
Add : VAT	95.15	VAT Amount	95.15
TOTAL AMOUNT DUE	1,201.70	TOTAL SALES	1,263.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1070/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728003815885

Collection Ref. Code : 1831-40-512-1

Account ID : 7284230000-5

Customer Name : JAPIN,LUISA Y TM

Meter Number : 148521DS6

Period : May 2017

Premise Address: LAHINGLAHING ST GIL TUDTUD

Billing Address: LAHINGLAHING ST GIL TUDTUD

TOTAL AMOUNT DUE : 2,516.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72842300005

BC17/168.0/1070/0/10/06-24-2017/79

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622181030796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314422

62212300008

Date : 06-24-2017

BC17/168.0/1080/0140932/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221230000-8

Collection Ref. Code : 1821-43-488-9

Customer Information----------

Name : BACUD,ESTHER M.

Premise Address: LAHING-LAHING MABOLO CEBU CITY

Billing Address: LAHING-LAHING MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	335639GS6	Pole No	:	0140932
Serial No	:	47450768	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17775
Period From	:	05-23-2017	Prev Rdg	:	17593
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	240	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		255.39
CURRENT BILL - JUNE 2017		2,063.65
TOTAL AMOUNT DUE		3,911.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,835.00

Your monthly electricity consumption chart

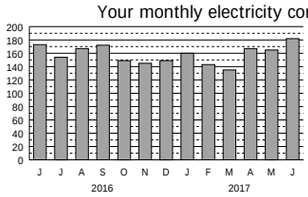

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.65		
Less : VAT	155.12		
Amount Net of VAT	1,908.53		
Less: BIR 2306	64.63		
BIR 2307	36.44	VATable Sales	1,808.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.27
Amount Due	1,807.46	VAT Zero Rated Sales	0.00
Add : VAT	155.12	VAT Amount	155.12
TOTAL AMOUNT DUE	1,962.58	TOTAL SALES	2,063.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1080/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622181030796

Collection Ref. Code : 1821-43-488-9

Account ID : 6221230000-8

Customer Name : BACUD,ESTHER M.

Meter Number : 335639GS6

Period : May 2017

Premise Address: LAHING-LAHING MABOLO CEBU CITY

Billing Address: LAHING-LAHING MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,911.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62212300008

BC17/168.0/1080/0/10/06-24-2017/79

5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729804394635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318186

72903114378

Date : 06-24-2017

BC17/168.0/1120/0140981/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290311437-8

Collection Ref. Code : 1861-72-809-3

Customer Information----------

Name : ROSALES,ERIC SANTARITA

Premise Address: GIL TUDTUD ST, LAHINGLAHING MABOLO
Billing Address: GIL TUDTUD ST, LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1125650	Pole No	:	0140981
Serial No	:	84409750	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1697
Period From	:	05-23-2017	Prev Rdg	:	1637
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 151.58
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		69.12
CURRENT BILL - JUNE 2017		498.95
TOTAL AMOUNT DUE		1,640.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 524.00

Your monthly electricity consumption chart

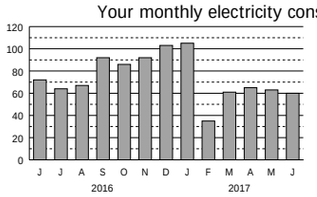

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.95		
Less : VAT	37.31		
Amount Net of VAT	461.64		
Less: BIR 2306	15.55		
BIR 2307	8.66	VATable Sales	429.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.81
Amount Due	437.43	VAT Zero Rated Sales	0.00
Add : VAT	37.31	VAT Amount	37.31
TOTAL AMOUNT DUE	474.74	TOTAL SALES	498.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1120/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729804394635

Collection Ref. Code : 1861-72-809-3
Account ID : 7290311437-8
Customer Name : ROSALES,ERIC SANTARITA
Meter Number : MTR1125650
Period : Apr 2017 to May 2017

Premise Address: GIL TUDTUD ST, LAHINGLAHING MABOLO
Billing Address: GIL TUDTUD ST, LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 1,640.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72903114378

BC17/168.0/1120/0/10/06-24-2017/79

5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820677727602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312673

82033300003

Date : 06-24-2017

BC17/168.0/1210/0140946/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203330000-3

Collection Ref. Code : 1827-61-815-9

Customer Information----------

Name : BARGAMENTO,CARMELITA F

Premise Address: SITIO LAHINGLAHING MABOLO
Billing Address: SITIO LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	160629WS6	Pole No	:	0140946
Serial No	:	48681091	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20304
Period From	:	05-23-2017	Prev Rdg	:	20176
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		180.13
CURRENT BILL - JUNE 2017		1,455.56
TOTAL AMOUNT DUE		2,865.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,335.00

Your monthly electricity consumption chart

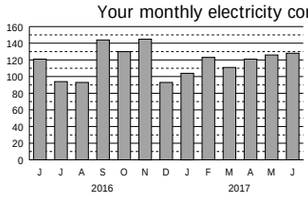

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.56		
Less : VAT	109.57		
Amount Net of VAT	1,345.99		
Less: BIR 2306	45.66		
BIR 2307	25.70	VATable Sales	1,275.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.56
Amount Due	1,274.63	VAT Zero Rated Sales	0.00
Add : VAT	109.57	VAT Amount	109.57
TOTAL AMOUNT DUE	1,384.20	TOTAL SALES	1,455.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1210/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820677727602

Collection Ref. Code : 1827-61-815-9
Account ID : 8203330000-3
Customer Name : BARGAMENTO,CARMELITA F
Meter Number : 160629WS6
Period : May 2017

Premise Address: SITIO LAHINGLAHING MABOLO
Billing Address: SITIO LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 2,865.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82033300003

BC17/168.0/1210/0/10/06-24-2017/79

5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134271159461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302626

13482300004

Date : 06-24-2017

BC17/168.0/1260/0140946/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348230000-4

Collection Ref. Code : 1831-85-479-1

Customer Information----------

Name : POVADORA,DIONISIA E

Premise Address: SITIO LAHING-LAHING GIL TUDTUD ST MABOLO
Billing Address: SITIO LAHING-LAHING GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	160195DS6	Pole No	:	0140946
Serial No	:	11427554	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18402
Period From	:	05-23-2017	Prev Rdg	:	18312
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 74.75
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.68
CURRENT BILL - JUNE 2017		911.54
TOTAL AMOUNT DUE		1,522.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 590.00

Your monthly electricity consumption chart

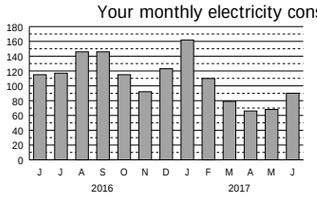

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.54		
Less : VAT	67.84		
Amount Net of VAT	843.70		
Less: BIR 2306	28.27		
BIR 2307	16.02	VATable Sales	794.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.84
Amount Due	799.41	VAT Zero Rated Sales	0.00
Add : VAT	67.84	VAT Amount	67.84
TOTAL AMOUNT DUE	867.25	TOTAL SALES	911.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1260/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134271159461

Collection Ref. Code : 1831-85-479-1
Account ID : 1348230000-4
Customer Name : POVADORA,DIONISIA E
Meter Number : 160195DS6
Period : May 2017

Premise Address: SITIO LAHING-LAHING GIL TUDTUD ST MABOLO
Billing Address: SITIO LAHING-LAHING GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 1,522.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13482300004

BC17/168.0/1260/0/10/06-24-2017/79

5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489815168213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316158

48952300001

Date : 06-24-2017

BC17/168.0/1270/0140946/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895230000-1

Collection Ref. Code : 1823-95-344-1

Customer Information----------

Name : JADRAQUE,MARIA

Premise Address: MABOLO SITIO LAHING-LAHING
Billing Address: MABOLO SITIO LAHING-LAHING

TIN :

Metering Information----------

Meter No	:	309485GS6	Pole No	:	0140946
Serial No	:	417884045	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14725
Period From	:	05-23-2017	Prev Rdg	:	14579
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		204.95
CURRENT BILL - JUNE 2017		1,655.98
TOTAL AMOUNT DUE		3,111.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,430.00

Your monthly electricity consumption chart

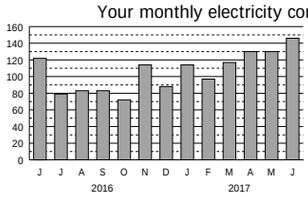

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.98		
Less : VAT	124.52		
Amount Net of VAT	1,531.46		
Less: BIR 2306	51.88		
BIR 2307	29.24	VATable Sales	1,451.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.43
Amount Due	1,450.34	VAT Zero Rated Sales	0.00
Add : VAT	124.52	VAT Amount	124.52
TOTAL AMOUNT DUE	1,574.86	TOTAL SALES	1,655.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1270/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489815168213

Collection Ref. Code : 1823-95-344-1
Account ID : 4895230000-1
Customer Name : JADRAQUE,MARIA
Meter Number : 309485GS6
Period : May 2017

Premise Address: MABOLO SITIO LAHING-LAHING
Billing Address: MABOLO SITIO LAHING-LAHING

TOTAL AMOUNT DUE : 3,111.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48952300001

BC17/168.0/1270/0/10/06-24-2017/79

5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035650623505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303180

03503300000

Date : 06-24-2017

BC17/168.0/1310/0140946/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350330000-0

Collection Ref. Code : 1825-74-707-5

Customer Information----------

Name : SERNA,PORFERIO V

Premise Address: 1629 GIL TUDTUD ST MABOLO

Billing Address: 1629 GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023179	Pole No	:	0140946
Serial No	:	40042072	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1196
Period From	:	05-23-2017	Prev Rdg	:	1161
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	158	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 164.70
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.23
CURRENT BILL - JUNE 2017		209.76
TOTAL AMOUNT DUE		505.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 283.00

Your monthly electricity consumption chart

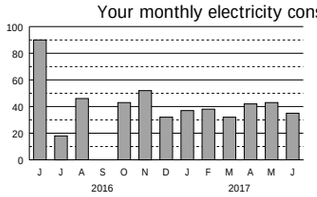

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.76		
Less : VAT	15.24		
Amount Net of VAT	194.52		
Less: BIR 2306	6.35		
BIR 2307	3.56	VATable Sales	176.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	184.61	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	199.85	TOTAL SALES	209.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1310/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035650623505

Collection Ref. Code : 1825-74-707-5

Account ID : 0350330000-0

Customer Name : SERNA,PORFERIO V

Meter Number : MTR1023179

Period : May 2017

Premise Address: 1629 GIL TUDTUD ST MABOLO

Billing Address: 1629 GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 505.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03503300000

BC17/168.0/1310/0/10/06-24-2017/79

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141392254062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306380

14131473044

Date : 06-24-2017

BC17/168.0/1321/0148756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413147304-4

Collection Ref. Code : 1851-73-260-8

Customer Information----------

Name : MACASERO,JUDITH SAYSON

Premise Address: GIL TUDTUD, LAHINGLAHING MABOLO
Billing Address: GIL TUDTUD, LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	530248 GS6	Pole No	:	0148756
Serial No	:	52448782	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7199
Period From	:	05-23-2017	Prev Rdg	:	7000
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	354	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,722.00	94.44
Sub-Total		113.97
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		286.13
CURRENT BILL - JUNE 2017		2,316.85
TOTAL AMOUNT DUE		4,603.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,436.00

Your monthly electricity consumption chart

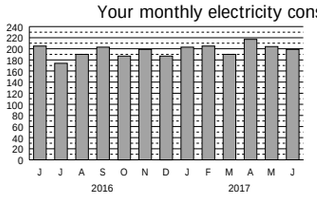

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.85		
Less : VAT	176.09		
Amount Net of VAT	2,140.76		
Less: BIR 2306	73.37		
BIR 2307	40.92	VATable Sales	2,030.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.04
Amount Due	2,026.47	VAT Zero Rated Sales	0.00
Add : VAT	176.09	VAT Amount	176.09
TOTAL AMOUNT DUE	2,202.56	TOTAL SALES	2,316.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1321/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141392254062

Collection Ref. Code : 1851-73-260-8
Account ID : 1413147304-4
Customer Name : MACASERO,JUDITH SAYSON
Meter Number : 530248 GS6
Period : May 2017

Premise Address: GIL TUDTUD, LAHINGLAHING MABOLO
Billing Address: GIL TUDTUD, LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 4,603.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14131473044 BC17/168.0/1321/0/10/06-24-2017/79 5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273753717287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305703

27391300004

Date : 06-24-2017

BC17/168.0/1330/0140946/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2739130000-4

Collection Ref. Code : 1837-73-650-2

Customer Information----------

Name : VILLANUEVA,MARILINA B

Premise Address: SITIO LAHING-LAHING MABOLO
Billing Address: SITIO LAHING-LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	493426 GS6	Pole No	:	0140946
Serial No	:	56176006	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12499
Period From	:	05-23-2017	Prev Rdg	:	12468
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 145.17
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.59
CURRENT BILL - JUNE 2017		187.24
TOTAL AMOUNT DUE		499.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 108.00

Your monthly electricity consumption chart

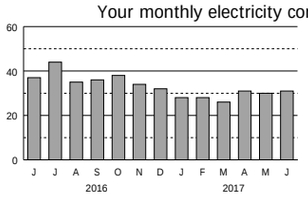

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.24		
Less : VAT	13.64		
Amount Net of VAT	173.60		
Less: BIR 2306	5.68		
BIR 2307	3.18	VATable Sales	157.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.95
Amount Due	164.74	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	178.38	TOTAL SALES	187.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1330/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273753717287

Collection Ref. Code : 1837-73-650-2
Account ID : 2739130000-4
Customer Name : VILLANUEVA,MARILINA B
Meter Number : 493426 GS6
Period : Apr 2017 to May 2017

Premise Address: SITIO LAHING-LAHING MABOLO
Billing Address: SITIO LAHING-LAHING MABOLO

TOTAL AMOUNT DUE : 499.41

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27391300004

BC17/168.0/1330/0/10/06-24-2017/79

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937619243934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304926

93733143098

Date : 06-24-2017

BC17/168.0/1335/0140946/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373314309-8

Collection Ref. Code : 1855-40-638-1

Customer Information----------

Name : OLID,ULYSES BRIGNAS

Premise Address: 1633 LAHING-LAHING MABOLO,CEBU CITY

Billing Address: 1633 LAHING-LAHING MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028024	Pole No	:	0140946
Serial No	:	121757757	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10161
Period From	:	05-23-2017	Prev Rdg	:	9770
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	240	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,681.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,682.00	73.64
Sub-Total		112.03
Government Charges		
Franchise Tax - Local		29.05
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		547.20
CURRENT BILL - JUNE 2017		4,420.48
TOTAL AMOUNT DUE		8,102.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,495.00

Your monthly electricity consumption chart

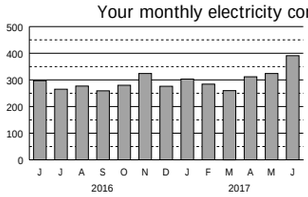

Avg Monthly Usage : 296.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,420.48		
Less : VAT	331.88		
Amount Net of VAT	4,088.60		
Less: BIR 2306	138.28		
BIR 2307	78.05	VATable Sales	3,873.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.32
Amount Due	3,872.27	VAT Zero Rated Sales	0.00
Add : VAT	331.88	VAT Amount	331.88
TOTAL AMOUNT DUE	4,204.15	TOTAL SALES	4,420.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1335/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937619243934

Collection Ref. Code : 1855-40-638-1

Account ID : 9373314309-8

Customer Name : OLID,ULYSES BRIGNAS

Meter Number : MTR1028024

Period : May 2017

Premise Address: 1633 LAHING-LAHING MABOLO,CEBU CITY

Billing Address: 1633 LAHING-LAHING MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 8,102.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93733143098

BC17/168.0/1335/0/10/06-24-2017/79

5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173020329103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305541

17391300005

Date : 06-24-2017

BC17/168.0/1340/0140946/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739130000-5

Collection Ref. Code : 1837-73-647-2

Customer Information----------

Name : BRIGNAS,BERNARDA D

Premise Address: SITIO LAHING-LAHING MABOLO
Billing Address: SITIO LAHING-LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	498531 GS6	Pole No	:	0140946
Serial No	:	84925431	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6186
Period From	:	05-23-2017	Prev Rdg	:	6153
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.96
CURRENT BILL - JUNE 2017		194.37
TOTAL AMOUNT DUE		314.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 190.00

Your monthly electricity consumption chart

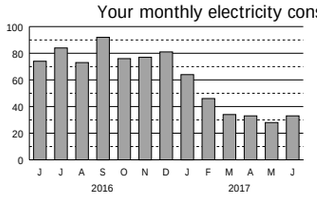

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.37		
Less : VAT	14.00		
Amount Net of VAT	180.37		
Less: BIR 2306	5.84		
BIR 2307	3.29	VATable Sales	163.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.96
Amount Due	171.24	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	185.24	TOTAL SALES	194.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1340/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173020329103

Collection Ref. Code : 1837-73-647-2
Account ID : 1739130000-5
Customer Name : BRIGNAS,BERNARDA D
Meter Number : 498531 GS6
Period : May 2017

Premise Address: SITIO LAHING-LAHING MABOLO
Billing Address: SITIO LAHING-LAHING MABOLO

TOTAL AMOUNT DUE : 314.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17391300005

BC17/168.0/1340/0/10/06-24-2017/79

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119127242575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312949

11962300007

Date : 06-24-2017

BC17/168.0/1400/0145416/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196230000-7

Collection Ref. Code : 1823-97-674-3

Customer Information----------

Name : MACASERO,CARMELITA S

Premise Address: 1621 GIL TUDTUD ST MABOLO CEBU CITY

Billing Address: 1621 GIL TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	381430GS6	Pole No	:	0145416
Serial No	:	2003127619	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22913
Period From	:	05-23-2017	Prev Rdg	:	22738
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		50.88
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		245.39
CURRENT BILL - JUNE 2017		1,982.47
TOTAL AMOUNT DUE		3,667.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,428.00

Your monthly electricity consumption chart

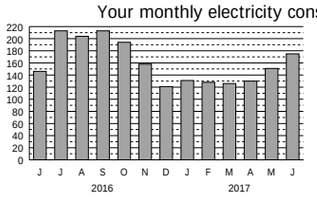

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.47		
Less : VAT	148.98		
Amount Net of VAT	1,833.49		
Less: BIR 2306	62.08		
BIR 2307	35.00	VATable Sales	1,737.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.41
Amount Due	1,736.41	VAT Zero Rated Sales	0.00
Add : VAT	148.98	VAT Amount	148.98
TOTAL AMOUNT DUE	1,885.39	TOTAL SALES	1,982.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1400/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119127242575

Collection Ref. Code : 1823-97-674-3

Account ID : 1196230000-7

Customer Name : MACASERO,CARMELITA S

Meter Number : 381430GS6

Period : May 2017

Premise Address: 1621 GIL TUDTUD ST MABOLO CEBU CITY

Billing Address: 1621 GIL TUDTUD ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,667.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11962300007

BC17/168.0/1400/0/10/06-24-2017/79

5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388591561077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315618

38812300002

Date : 06-24-2017

BC17/168.0/1420/0145416/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881230000-2

Collection Ref. Code : 1807-96-668-2

Customer Information----------

Name : ALEJANDRINO,FRANCISCA

Premise Address: SITIO LAHING-LAHING GIL TUDTUD MABOLO CEBU CITY

Billing Address: SITIO LAHING-LAHING GIL TUDTUD MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	360755GS6	Pole No	:	0145416
Serial No	:	2003121279	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5541
Period From	:	05-23-2017	Prev Rdg	:	5475
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 122.05
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.40
CURRENT BILL - JUNE 2017		596.40
TOTAL AMOUNT DUE		884.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 539.00

Your monthly electricity consumption chart

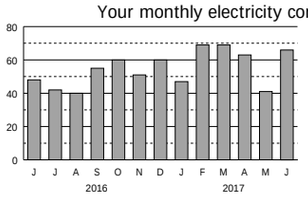

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.40		
Less : VAT	44.08		
Amount Net of VAT	552.32		
Less: BIR 2306	18.35		
BIR 2307	10.42	VATable Sales	517.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	523.55	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	567.63	TOTAL SALES	596.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1420/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388591561077

Collection Ref. Code : 1807-96-668-2

Account ID : 3881230000-2

Customer Name : ALEJANDRINO,FRANCISCA

Meter Number : 360755GS6

Period : May 2017

Premise Address: SITIO LAHING-LAHING GIL TUDTUD MABOLO CEBU CITY

Billing Address: SITIO LAHING-LAHING GIL TUDTUD MABOLO CEBU CITY

TOTAL AMOUNT DUE : 884.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38812300002

BC17/168.0/1420/0/10/06-24-2017/79

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196034592333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318417

19683026298

Date : 06-24-2017

BC17/168.0/1421/0145416/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968302629-8

Collection Ref. Code : 1851-17-854-6

Customer Information----------

Name : ESTOPO,ELISEO BORCES

Premise Address: LOT 6 BLOCK 1 GIL TUDTUD STREET SITIO LAHING-LAHING MABOLO

Billing Address: LOT 6 BLOCK 1 GIL TUDTUD STREET SITIO LAHING-LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	479885 GS6	Pole No	:	0145416
Serial No	:	77119485	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6515
Period From	:	05-23-2017	Prev Rdg	:	6426
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		- 53.24
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		118.05
CURRENT BILL - JUNE 2017		924.81
TOTAL AMOUNT DUE		2,562.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,296.00

Your monthly electricity consumption chart

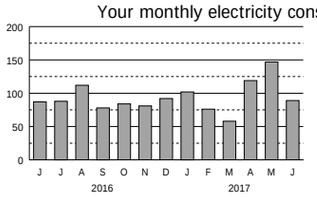

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.81		
Less : VAT	69.60		
Amount Net of VAT	855.21		
Less: BIR 2306	29.01		
BIR 2307	16.26	VATable Sales	806.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	809.94	VAT Zero Rated Sales	0.00
Add : VAT	69.60	VAT Amount	69.60
TOTAL AMOUNT DUE	879.54	TOTAL SALES	924.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1421/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196034592333

Collection Ref. Code : 1851-17-854-6

Account ID : 1968302629-8

Customer Name : ESTOPO,ELISEO BORCES

Meter Number : 479885 GS6

Period : May 2017

Premise Address: LOT 6 BLOCK 1 GIL TUDTUD STREET SITIO LAHING-LAHING MABOLO

Billing Address: LOT 6 BLOCK 1 GIL TUDTUD STREET SITIO LAHING-LAHING MABOLO

TOTAL AMOUNT DUE : 2,562.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19683026298

BC17/168.0/1421/0/10/06-24-2017/79

5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237197200538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23742300009

1010303985

Date : 06-24-2017

BC17/168.0/1460/0145416/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374230000-9

Collection Ref. Code : 1823-62-086-8

Customer Information----------

Name : ABELLA,LORNA A

Premise Address: SITIO LAHING LAHING GIL TUDTUD ST.MABOLO
Billing Address: SITIO LAHING LAHING GIL TUDTUD ST.MABOLO

TIN :

Metering Information----------

Meter No	:	150733WS6	Pole No	:	0145416
Serial No	:	43946426	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	57398
Period From	:	05-23-2017	Prev Rdg	:	57348
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 189.43
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.37
CURRENT BILL - JUNE 2017		347.29
TOTAL AMOUNT DUE		582.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 316.00

Your monthly electricity consumption chart

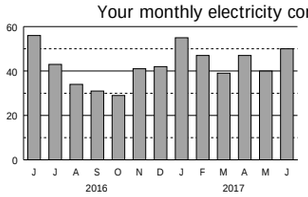

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.29		
Less : VAT	25.31		
Amount Net of VAT	321.98		
Less: BIR 2306	10.54		
BIR 2307	5.96	VATable Sales	295.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.06
Amount Due	305.48	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	330.79	TOTAL SALES	347.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1460/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237197200538

Collection Ref. Code : 1823-62-086-8
Account ID : 2374230000-9
Customer Name : ABELLA,LORNA A
Meter Number : 150733WS6
Period : May 2017

Premise Address: SITIO LAHING LAHING GIL TUDTUD ST.MABOLO
Billing Address: SITIO LAHING LAHING GIL TUDTUD ST.MABOLO

TOTAL AMOUNT DUE : 582.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23742300009

BC17/168.0/1460/0/10/06-24-2017/79

5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198885939917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319597

19812300002

Date : 06-24-2017

BC17/168.0/1490/0145423/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981230000-2

Collection Ref. Code : 1807-96-704-2

Customer Information----------

Name : ORTIZANO,VICTORIANA O

Premise Address: GIL TUDTUD ST SITIO LAHING LAHING MABOLO

Billing Address: GIL TUDTUD ST SITIO LAHING LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	160622WS6	Pole No	:	0145423
Serial No	:	42235773	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9013
Period From	:	05-23-2017	Prev Rdg	:	8945
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 117.21
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.89
CURRENT BILL - JUNE 2017		623.94
TOTAL AMOUNT DUE		1,345.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 665.00

Your monthly electricity consumption chart

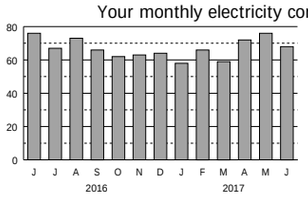

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.94		
Less : VAT	46.43		
Amount Net of VAT	577.51		
Less: BIR 2306	19.35		
BIR 2307	10.90	VATable Sales	541.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.46
Amount Due	547.26	VAT Zero Rated Sales	0.00
Add : VAT	46.43	VAT Amount	46.43
TOTAL AMOUNT DUE	593.69	TOTAL SALES	623.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1490/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198885939917

Collection Ref. Code : 1807-96-704-2

Account ID : 1981230000-2

Customer Name : ORTIZANO,VICTORIANA O

Meter Number : 160622WS6

Period : May 2017

Premise Address: GIL TUDTUD ST SITIO LAHING LAHING MABOLO

Billing Address: GIL TUDTUD ST SITIO LAHING LAHING MABOLO

TOTAL AMOUNT DUE : 1,345.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19812300002

BC17/168.0/1490/0/10/06-24-2017/79

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563247336502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320026

56382300004

Date : 06-24-2017

BC17/168.0/1500/0145423/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638230000-4

Collection Ref. Code : 1841-22-461-8

Customer Information----------

Name : SECUSANA,LEORNIE M.

Premise Address: 1689 GIL TUDTUD ST. MABOLO CEBU CITY

Billing Address: 1689 GIL TUDTUD ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041305	Pole No	:	0145423
Serial No	:	121755641	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2969
Period From	:	05-23-2017	Prev Rdg	:	2894
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	250	Billed kWh	:	75

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		187.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.7002/kWh	52.52
System Loss Charge	0.812/kWh	60.90
Sub-Total		529.28
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		29.71
Transmission		1.20
System Loss		3.95
Distribution		26.35
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		108.55
CURRENT BILL - JUNE 2017		898.79
Debit Adjustments		1,512.00
TOTAL AMOUNT DUE		2,598.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,512.00

Your monthly electricity consumption chart

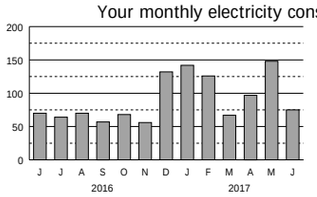

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.79		
Less : VAT	66.88		
Amount Net of VAT	831.91		
Less: BIR 2306	27.87		
BIR 2307	15.92	VATable Sales	790.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.67
Amount Due	788.12	VAT Zero Rated Sales	0.00
Add : VAT	66.88	VAT Amount	66.88
TOTAL AMOUNT DUE	855.00	TOTAL SALES	898.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1500/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563247336502

Collection Ref. Code : 1841-22-461-8

Account ID : 5638230000-4

Customer Name : SECUSANA,LEORNIE M.

Meter Number : MTR1041305

Period : May 2017

Premise Address: 1689 GIL TUDTUD ST. MABOLO CEBU CITY

Billing Address: 1689 GIL TUDTUD ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,598.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56382300004

BC17/168.0/1500/0/10/06-24-2017/79

5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884610886160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312797

88467842972

Date : 06-24-2017

BC17/168.0/1505/0145423/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846784297-2

Collection Ref. Code : 1855-30-086-9

Customer Information----------

Name : HORTEZANO,RENWELL DENSING

Premise Address: SITIO LAHING-LAHING MABOLO,CEBU CITY

Billing Address: SITIO LAHING-LAHING MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022695	Pole No	:	0145423
Serial No	:	121743499	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1632
Period From	:	05-23-2017	Prev Rdg	:	1579
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.22
CURRENT BILL - JUNE 2017		424.63
TOTAL AMOUNT DUE		699.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 230.00

Your monthly electricity consumption chart

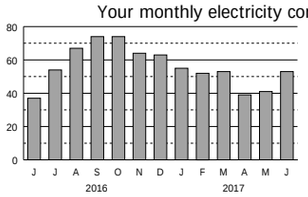

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.63		
Less : VAT	31.24		
Amount Net of VAT	393.39		
Less: BIR 2306	13.02		
BIR 2307	7.36	VATable Sales	365.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.98
Amount Due	373.01	VAT Zero Rated Sales	0.00
Add : VAT	31.24	VAT Amount	31.24
TOTAL AMOUNT DUE	404.25	TOTAL SALES	424.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1505/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884610886160

Collection Ref. Code : 1855-30-086-9

Account ID : 8846784297-2

Customer Name : HORTEZANO,RENWELL DENSING

Meter Number : MTR1022695

Period : May 2017

Premise Address: SITIO LAHING-LAHING MABOLO,CEBU CITY

Billing Address: SITIO LAHING-LAHING MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 699.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88467842972

BC17/168.0/1505/0/10/06-24-2017/79

5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936841819884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304182

93632300005

Date : 06-24-2017

BC17/168.0/1530/0145423/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363230000-5

Collection Ref. Code : 1831-30-683-2

Customer Information----------

Name : AMANTE,DAYLINDA P TM

Premise Address: GIL TUDTUD MABOLO

Billing Address: GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	266198GS6	Pole No	:	0145423
Serial No	:	47218019	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14329
Period From	:	05-23-2017	Prev Rdg	:	14283
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 174.22
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.30
CURRENT BILL - JUNE 2017		319.99
TOTAL AMOUNT DUE		547.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 125.00

Your monthly electricity consumption chart

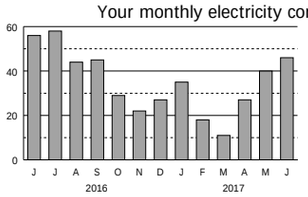

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.99		
Less : VAT	23.34		
Amount Net of VAT	296.65		
Less: BIR 2306	9.73		
BIR 2307	5.49	VATable Sales	272.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.96
Amount Due	281.43	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	304.77	TOTAL SALES	319.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1530/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936841819884

Collection Ref. Code : 1831-30-683-2

Account ID : 9363230000-5

Customer Name : AMANTE,DAYLINDA P TM

Meter Number : 266198GS6

Period : May 2017

Premise Address: GIL TUDTUD MABOLO

Billing Address: GIL TUDTUD MABOLO

TOTAL AMOUNT DUE : 547.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93632300005

BC17/168.0/1530/0/10/06-24-2017/79

5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688821065051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315256

68812300009

Date : 06-24-2017

BC17/168.0/1570/0148756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881230000-9

Collection Ref. Code : 1807-96-677-1

Customer Information----------

Name : ANCHES,INOCENTES

Premise Address: MABOLO LAHING LAHING

Billing Address: MABOLO LAHING LAHING

TIN :

Metering Information----------

Meter No	:	454184GS6	Pole No	:	0148756
Serial No	:	52803662	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29312
Period From	:	05-23-2017	Prev Rdg	:	28860
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,217.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.3752/kWh	169.59
System Loss Charge	0.8255/kWh	373.13
Sub-Total		3,048.97
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,308.50	186.17
Sub-Total		230.55
Government Charges		
Franchise Tax - Local		34.33
Value Added Tax		
Generation		179.08
Transmission		3.99
System Loss		25.14
Distribution		155.80
Others		31.79
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		645.47
CURRENT BILL - JUNE 2017		5,223.29
TOTAL AMOUNT DUE		10,440.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 4,091.00

Your monthly electricity consumption chart

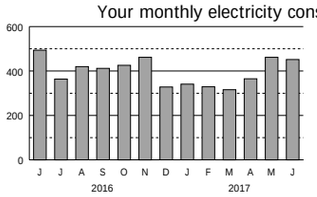

Avg Monthly Usage : 397.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,223.29		
Less : VAT	395.80		
Amount Net of VAT	4,827.49		
Less: BIR 2306	164.93		
BIR 2307	92.24	VATable Sales	4,577.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.67
Amount Due	4,570.32	VAT Zero Rated Sales	0.00
Add : VAT	395.80	VAT Amount	395.80
TOTAL AMOUNT DUE	4,966.12	TOTAL SALES	5,223.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1570/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688821065051

Collection Ref. Code : 1807-96-677-1

Account ID : 6881230000-9

Customer Name : ANCHES,INOCENTES

Meter Number : 454184GS6

Period : May 2017

Premise Address: MABOLO LAHING LAHING

Billing Address: MABOLO LAHING LAHING

TOTAL AMOUNT DUE : 10,440.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68812300009

BC17/168.0/1570/0/10/06-24-2017/79

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350968818956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311690

35012300006

Date : 06-24-2017

BC17/168.0/1580/0148756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501230000-6

Collection Ref. Code : 1837-97-908-1

Customer Information----------

Name : BINOYA,IRENEO

Premise Address: SITIO LAHINGLAHING MABOLO
Billing Address: SITIO LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1052671	Pole No	:	0148756
Serial No	:	121450870	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4278
Period From	:	05-23-2017	Prev Rdg	:	4161
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		165.13
CURRENT BILL - JUNE 2017		1,335.15
TOTAL AMOUNT DUE		2,812.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,417.00

Your monthly electricity consumption chart

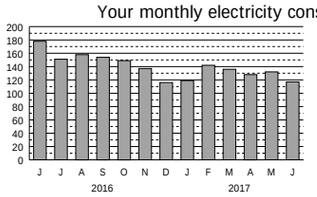

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.15		
Less : VAT	100.61		
Amount Net of VAT	1,234.54		
Less: BIR 2306	41.93		
BIR 2307	23.58	VATable Sales	1,170.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.52
Amount Due	1,169.03	VAT Zero Rated Sales	0.00
Add : VAT	100.61	VAT Amount	100.61
TOTAL AMOUNT DUE	1,269.64	TOTAL SALES	1,335.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1580/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350968818956

Collection Ref. Code : 1837-97-908-1
Account ID : 3501230000-6
Customer Name : BINOYA,IRENEO
Meter Number : MTR1052671
Period : May 2017

Premise Address: SITIO LAHINGLAHING MABOLO
Billing Address: SITIO LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 2,812.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35012300006

BC17/168.0/1580/0/10/06-24-2017/79

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709933844343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307111

70912300004

Date : 06-24-2017

BC17/168.0/1600/0148756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091230000-4

Collection Ref. Code : 1807-96-782-4

Customer Information----------

Name : MACASERO,PANFILO

Premise Address: GIL TUDTUD ST MABOLO

Billing Address: GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1026853	Pole No	:	0148756
Serial No	:	121758163	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8530
Period From	:	05-23-2017	Prev Rdg	:	8184
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,797.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,797.00	75.94
Sub-Total		109.91
Government Charges		
Franchise Tax - Local		25.79
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		485.67
CURRENT BILL - JUNE 2017		3,924.53
TOTAL AMOUNT DUE		7,721.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,704.99

Your monthly electricity consumption chart

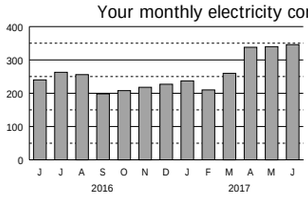

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.53		
Less : VAT	295.05		
Amount Net of VAT	3,629.48		
Less: BIR 2306	122.95		
BIR 2307	69.29	VATable Sales	3,438.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.62
Amount Due	3,437.24	VAT Zero Rated Sales	0.00
Add : VAT	295.05	VAT Amount	295.05
TOTAL AMOUNT DUE	3,732.29	TOTAL SALES	3,924.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1600/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709933844343

Collection Ref. Code : 1807-96-782-4

Account ID : 7091230000-4

Customer Name : MACASERO,PANFILO

Meter Number : MTR1026853

Period : May 2017

Premise Address: GIL TUDTUD ST MABOLO

Billing Address: GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 7,721.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70912300004

BC17/168.0/1600/0/10/06-24-2017/79

5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909104121734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306856

90912300002

Date : 06-24-2017

BC17/168.0/1621/0148742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091230000-2

Collection Ref. Code : 1807-96-788-3

Customer Information----------

Name : TUNACAO,TEODORICO C

Premise Address: G TUDTUD ST MABOLO 00003{

Billing Address: G TUDTUD ST MABOLO 00003{

TIN :

Metering Information----------

Meter No	:	440057GS6	Pole No	:	0148742
Serial No	:	84620389	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24737
Period From	:	05-23-2017	Prev Rdg	:	24327
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,298.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,298.50	85.97
Sub-Total		126.22
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		574.91
CURRENT BILL - JUNE 2017		4,644.93
TOTAL AMOUNT DUE		8,943.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,800.00

Your monthly electricity consumption chart

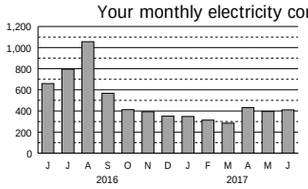

Avg Monthly Usage : 493.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,644.93		
Less : VAT	349.06		
Amount Net of VAT	4,295.87		
Less: BIR 2306	145.45		
BIR 2307	82.01	VATable Sales	4,070.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.85
Amount Due	4,068.41	VAT Zero Rated Sales	0.00
Add : VAT	349.06	VAT Amount	349.06
TOTAL AMOUNT DUE	4,417.47	TOTAL SALES	4,644.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1621/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909104121734

Collection Ref. Code : 1807-96-788-3

Account ID : 9091230000-2

Customer Name : TUNACAO,TEODORICO C

Meter Number : 440057GS6

Period : May 2017

Premise Address: G TUDTUD ST MABOLO 00003{

Billing Address: G TUDTUD ST MABOLO 00003{

TOTAL AMOUNT DUE : 8,943.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90912300002

BC17/168.0/1621/0/10/06-24-2017/79

5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980327345385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310001

98081300000

Date : 06-24-2017

BC17/168.0/1640/0148742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808130000-0

Collection Ref. Code : 1835-98-143-7

Customer Information----------

Name : SEQUINO,ROMUALDO T TM

Premise Address: 1698 GIL TUDTUD ST LAHING-LAHING MABOLO

Billing Address: 1698 GIL TUDTUD ST LAHING-LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1041351	Pole No	:	0148742
Serial No	:	125282041	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3965
Period From	:	05-23-2017	Prev Rdg	:	3806
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	220	Billed kWh	:	159

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,432.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.7002/kWh	111.33
System Loss Charge	0.812/kWh	129.11
Sub-Total		1,122.06
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		62.99
Transmission		2.53
System Loss		8.38
Distribution		55.20
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.83
CURRENT BILL - JUNE 2017		1,850.11
TOTAL AMOUNT DUE		3,282.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,117.00

Your monthly electricity consumption chart

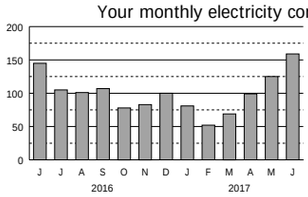

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.11		
Less : VAT	135.88		
Amount Net of VAT	1,714.23		
Less: BIR 2306	56.64		
BIR 2307	32.77	VATable Sales	1,626.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.95
Amount Due	1,624.82	VAT Zero Rated Sales	0.00
Add : VAT	135.88	VAT Amount	135.88
TOTAL AMOUNT DUE	1,760.70	TOTAL SALES	1,850.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1640/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980327345385

Collection Ref. Code : 1835-98-143-7

Account ID : 9808130000-0

Customer Name : SEQUINO,ROMUALDO T TM

Meter Number : MTR1041351

Period : May 2017

Premise Address: 1698 GIL TUDTUD ST LAHING-LAHING MABOLO

Billing Address: 1698 GIL TUDTUD ST LAHING-LAHING MABOLO

TOTAL AMOUNT DUE : 3,282.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98081300000

BC17/168.0/1640/0/10/06-24-2017/79

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609796088447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306835

60961300005

Date : 06-24-2017

BC17/168.0/1650/0148742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096130000-5

Collection Ref. Code : 1835-65-695-1

Customer Information----------

Name : SEQUINO,RICARDO T TM

Premise Address: GIL TUDTUD ST

Billing Address: GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	438498GS6	Pole No	:	0148742
Serial No	:	77106537	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27528
Period From	:	05-23-2017	Prev Rdg	:	27335
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		61.95
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		271.27
CURRENT BILL - JUNE 2017		2,192.34
TOTAL AMOUNT DUE		4,342.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,211.00

Your monthly electricity consumption chart

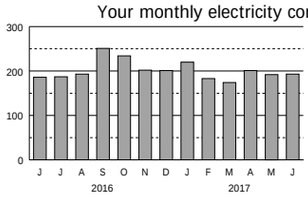

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.34		
Less : VAT	164.92		
Amount Net of VAT	2,027.42		
Less: BIR 2306	68.73		
BIR 2307	38.71	VATable Sales	1,921.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.35
Amount Due	1,919.98	VAT Zero Rated Sales	0.00
Add : VAT	164.92	VAT Amount	164.92
TOTAL AMOUNT DUE	2,084.90	TOTAL SALES	2,192.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1650/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609796088447

Collection Ref. Code : 1835-65-695-1

Account ID : 6096130000-5

Customer Name : SEQUINO,RICARDO T TM

Meter Number : 438498GS6

Period : May 2017

Premise Address: GIL TUDTUD ST

Billing Address: GIL TUDTUD ST

TOTAL AMOUNT DUE : 4,342.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60961300005

BC17/168.0/1650/0/10/06-24-2017/79

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578657592804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309018

5781620452-3

Date : 06-24-2017

BC17/168.0/1692/0148742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781620452-3

Collection Ref. Code : 1859-46-836-5

Customer Information----------

Name : TANGGOL,JESSIEL MANGUILIMOTAN

Premise Address: 1643 GILTUDTUD ST. MABOLO,CEBU CITY

Billing Address: 1643 GILTUDTUD ST. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016301	Pole No	:	0148742
Serial No	:	121759208	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16909
Period From	:	05-23-2017	Prev Rdg	:	16373
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	222	Billed kWh	:	536

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,635.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,972.01
Transmission Charge	0.3752/kWh	201.11
System Loss Charge	0.8255/kWh	442.47
Sub-Total		3,615.59
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,635.50	112.71
Sub-Total		165.33
Government Charges		
Franchise Tax - Local		39.90
Value Added Tax		
Generation		212.37
Transmission		4.72
System Loss		29.82
Distribution		184.64
Others		24.63
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		751.43
CURRENT BILL - JUNE 2017		6,071.00
TOTAL AMOUNT DUE		11,706.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 5,410.00

Your monthly electricity consumption chart

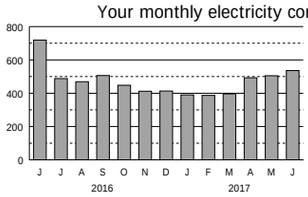

Avg Monthly Usage : 474.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,071.00		
Less : VAT	456.18		
Amount Net of VAT	5,614.82		
Less: BIR 2306	190.09		
BIR 2307	107.19	VATable Sales	5,319.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.25
Amount Due	5,317.54	VAT Zero Rated Sales	0.00
Add : VAT	456.18	VAT Amount	456.18
TOTAL AMOUNT DUE	5,773.72	TOTAL SALES	6,071.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1692/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578657592804

Collection Ref. Code : 1859-46-836-5

Account ID : 5781620452-3

Customer Name : TANGGOL,JESSIEL MANGUILIMOTAN

Meter Number : MTR1016301

Period : May 2017

Premise Address: 1643 GILTUDTUD ST. MABOLO,CEBU CITY

Billing Address: 1643 GILTUDTUD ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 11,706.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5781620452-3

BC17/168.0/1692/0/10/06-24-2017/79

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899590590457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321359

89971569499

Date : 06-24-2017

BC17/168.0/1695/0148742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997156949-9

Collection Ref. Code : 1859-46-821-7

Customer Information----------

Name : SUMAYANG,WILFREDO AGANG

Premise Address: LAHING LAHING GILTUDTUD ST. MABOLO,CEBU CITY

Billing Address: LAHING LAHING GILTUDTUD ST. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027444	Pole No	:	0148742
Serial No	:	121757712	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8353
Period From	:	05-23-2017	Prev Rdg	:	7992
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	222	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,440.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,440.50	68.81
Sub-Total		104.25
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		505.35
CURRENT BILL - JUNE 2017		4,082.66
TOTAL AMOUNT DUE		7,523.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,460.00

Your monthly electricity consumption chart

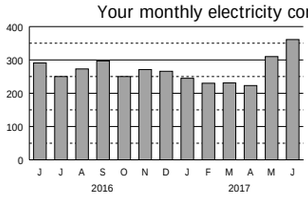

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,082.66		
Less : VAT	306.56		
Amount Net of VAT	3,776.10		
Less: BIR 2306	127.75		
BIR 2307	72.08	VATable Sales	3,577.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.79
Amount Due	3,576.27	VAT Zero Rated Sales	0.00
Add : VAT	306.56	VAT Amount	306.56
TOTAL AMOUNT DUE	3,882.83	TOTAL SALES	4,082.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1695/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899590590457

Collection Ref. Code : 1859-46-821-7

Account ID : 8997156949-9

Customer Name : SUMAYANG,WILFREDO AGANG

Meter Number : MTR1027444

Period : May 2017

Premise Address: LAHING LAHING GILTUDTUD ST. MABOLO,CEBU CITY

Billing Address: LAHING LAHING GILTUDTUD ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 7,523.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89971569499

BC17/168.0/1695/0/10/06-24-2017/79

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219250000378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313727

21912300007

Date : 06-24-2017

BC17/168.0/1740/0148742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191230000-7

Collection Ref. Code : 1807-96-800-6

Customer Information----------

Name : DAMPOR,EDERLITA C

Premise Address: GIL TUDTUD ST. MABOLO LAHINGLAHING BK COACO

Billing Address: GIL TUDTUD ST. MABOLO LAHINGLAHING BK COACO

TIN :

Metering Information----------

Meter No	:	438434GS6	Pole No	:	0148742
Serial No	:	93501013	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36899
Period From	:	05-23-2017	Prev Rdg	:	36588
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,037.50	60.75
Sub-Total		91.28
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		435.65
CURRENT BILL - JUNE 2017		3,519.65
TOTAL AMOUNT DUE		6,557.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,000.00

Your monthly electricity consumption chart

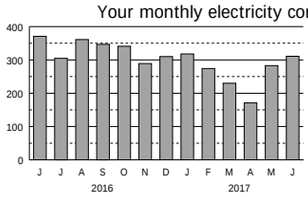

Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.65		
Less : VAT	264.36		
Amount Net of VAT	3,255.29		
Less: BIR 2306	110.17		
BIR 2307	62.14	VATable Sales	3,084.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.29
Amount Due	3,082.98	VAT Zero Rated Sales	0.00
Add : VAT	264.36	VAT Amount	264.36
TOTAL AMOUNT DUE	3,347.34	TOTAL SALES	3,519.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1740/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219250000378

Collection Ref. Code : 1807-96-800-6

Account ID : 2191230000-7

Customer Name : DAMPOR,EDERLITA C

Meter Number : 438434GS6

Period : May 2017

Premise Address: GIL TUDTUD ST. MABOLO LAHINGLAHING BK COACO

Billing Address: GIL TUDTUD ST. MABOLO LAHINGLAHING BK COACO

TOTAL AMOUNT DUE : 6,557.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21912300007

BC17/168.0/1740/0/10/06-24-2017/79

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074187834998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307306

07491300005

Date : 06-24-2017

BC17/168.0/1760/0148700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749130000-5

Collection Ref. Code : 1837-84-914-5

Customer Information----------

Name : MONSALES,OLIMPIO B

Premise Address: SITIO LAHING-LAHING MABOLO
Billing Address: SITIO LAHING-LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	162184WS6	Pole No	:	0148700
Serial No	:	47948396	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20626
Period From	:	05-23-2017	Prev Rdg	:	20573
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.67
CURRENT BILL - JUNE 2017		428.52
TOTAL AMOUNT DUE		875.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 285.00

Your monthly electricity consumption chart

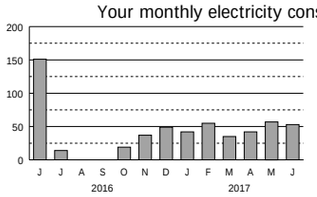

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.52		
Less : VAT	31.66		
Amount Net of VAT	396.86		
Less: BIR 2306	13.19		
BIR 2307	7.43	VATable Sales	368.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.01
Amount Due	376.24	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	407.90	TOTAL SALES	428.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1760/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074187834998

Collection Ref. Code : 1837-84-914-5
Account ID : 0749130000-5
Customer Name : MONSALES,OLIMPIO B
Meter Number : 162184WS6
Period : May 2017

Premise Address: SITIO LAHING-LAHING MABOLO
Billing Address: SITIO LAHING-LAHING MABOLO

TOTAL AMOUNT DUE : 875.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07491300005

BC17/168.0/1760/0/10/06-24-2017/79

5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718192046381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311937

71826327596

Date : 06-24-2017

BC17/168.0/1770/0148721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182632759-6

Collection Ref. Code : 1857-34-557-6

Customer Information----------

Name : JAPITAN,MIGUEL MARSADO

Premise Address: 1685 LAHING-LAHING MABOLO, CEBU CITY

Billing Address: 1685 LAHING-LAHING MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004293 EFS6	Pole No	:	0148721
Serial No	:	92353804	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5306
Period From	:	05-23-2017	Prev Rdg	:	5187
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.30
CURRENT BILL - JUNE 2017		1,352.14
TOTAL AMOUNT DUE		2,600.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,250.00

Your monthly electricity consumption chart

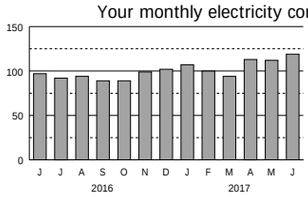

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.14		
Less : VAT	101.72		
Amount Net of VAT	1,250.42		
Less: BIR 2306	42.39		
BIR 2307	23.87	VATable Sales	1,184.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.58
Amount Due	1,184.16	VAT Zero Rated Sales	0.00
Add : VAT	101.72	VAT Amount	101.72
TOTAL AMOUNT DUE	1,285.88	TOTAL SALES	1,352.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1770/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718192046381

Collection Ref. Code : 1857-34-557-6

Account ID : 7182632759-6

Customer Name : JAPITAN,MIGUEL MARSADO

Meter Number : 004293 EFS6

Period : May 2017

Premise Address: 1685 LAHING-LAHING MABOLO, CEBU CITY

Billing Address: 1685 LAHING-LAHING MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,600.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71826327596

BC17/168.0/1770/0/10/06-24-2017/79

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109988588876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307444

10912300000

Date : 06-24-2017

BC17/168.0/1790/0148700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091230000-0

Collection Ref. Code : 1807-96-755-7

Customer Information----------

Name : SAYSON,ANDREA

Premise Address: SITIO LAHING LAHING GIL TUDTUD ST MABOLO

Billing Address: SITIO LAHING LAHING GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	162187WS6	Pole No	:	0148700
Serial No	:	49234930	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12191
Period From	:	05-23-2017	Prev Rdg	:	11906
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,897.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,897.50	57.95
Sub-Total		85.93
Government Charges		
Franchise Tax - Local		21.22
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		399.58
CURRENT BILL - JUNE 2017		3,228.45
TOTAL AMOUNT DUE		6,125.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,030.00

Your monthly electricity consumption chart

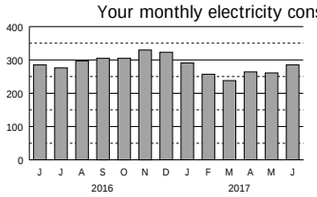

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.45		
Less : VAT	242.59		
Amount Net of VAT	2,985.86		
Less: BIR 2306	101.08		
BIR 2307	57.00	VATable Sales	2,828.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.99
Amount Due	2,827.78	VAT Zero Rated Sales	0.00
Add : VAT	242.59	VAT Amount	242.59
TOTAL AMOUNT DUE	3,070.37	TOTAL SALES	3,228.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1790/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109988588876

Collection Ref. Code : 1807-96-755-7

Account ID : 1091230000-0

Customer Name : SAYSON,ANDREA

Meter Number : 162187WS6

Period : May 2017

Premise Address: SITIO LAHING LAHING GIL TUDTUD ST MABOLO

Billing Address: SITIO LAHING LAHING GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 6,125.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10912300000

BC17/168.0/1790/0/10/06-24-2017/79

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362373641657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317507

36233300007

Date : 06-24-2017

BC17/168.0/1800/0148700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623330000-7

Collection Ref. Code : 1833-78-344-1

Customer Information----------

Name : VILLAMOR,EMMALINDA B TM

Premise Address: SITIO LAHING-LAHING MABOLO

Billing Address: SITIO LAHING-LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	162188WS6	Pole No	:	0148700
Serial No	:	47617229	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4711
Period From	:	05-23-2017	Prev Rdg	:	4672
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 185.49
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.73
CURRENT BILL - JUNE 2017		230.90
TOTAL AMOUNT DUE		447.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 388.86

Your monthly electricity consumption chart

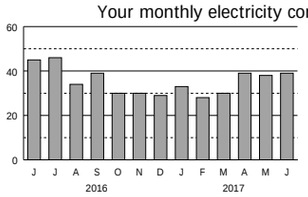

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.90		
Less : VAT	16.67		
Amount Net of VAT	214.23		
Less: BIR 2306	6.95		
BIR 2307	3.91	VATable Sales	194.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.06
Amount Due	203.37	VAT Zero Rated Sales	0.00
Add : VAT	16.67	VAT Amount	16.67
TOTAL AMOUNT DUE	220.04	TOTAL SALES	230.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1800/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362373641657

Collection Ref. Code : 1833-78-344-1

Account ID : 3623330000-7

Customer Name : VILLAMOR,EMMALINDA B TM

Meter Number : 162188WS6

Period : May 2017

Premise Address: SITIO LAHING-LAHING MABOLO

Billing Address: SITIO LAHING-LAHING MABOLO

TOTAL AMOUNT DUE : 447.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36233300007

BC17/168.0/1800/0/10/06-24-2017/79

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925862056204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315281

92532300008

Date : 06-24-2017

BC17/168.0/1810/0148700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253230000-8

Collection Ref. Code : 1823-20-398-1

Customer Information----------

Name : BONGHANOY,FELISA T

Premise Address: 1665 GIL TUDTUD ST LAHING-LAHING MABOLO CEBU CITY

Billing Address: 1665 GIL TUDTUD ST LAHING-LAHING MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	232013DS6	Pole No	:	0148700
Serial No	:	11686177	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38305
Period From	:	05-23-2017	Prev Rdg	:	38116
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		265.80
CURRENT BILL - JUNE 2017		2,147.94
TOTAL AMOUNT DUE		4,293.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,040.00

Your monthly electricity consumption chart

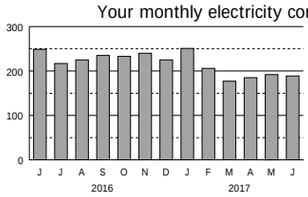

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.94		
Less : VAT	161.64		
Amount Net of VAT	1,986.30		
Less: BIR 2306	67.36		
BIR 2307	37.93	VATable Sales	1,882.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.16
Amount Due	1,881.01	VAT Zero Rated Sales	0.00
Add : VAT	161.64	VAT Amount	161.64
TOTAL AMOUNT DUE	2,042.65	TOTAL SALES	2,147.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1810/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925862056204

Collection Ref. Code : 1823-20-398-1

Account ID : 9253230000-8

Customer Name : BONGHANOY,FELISA T

Meter Number : 232013DS6

Period : May 2017

Premise Address: 1665 GIL TUDTUD ST LAHING-LAHING MABOLO CEBU CITY

Billing Address: 1665 GIL TUDTUD ST LAHING-LAHING MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,293.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92532300008

BC17/168.0/1810/0/10/06-24-2017/79

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619430285071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312726

61912300003

Date : 06-24-2017

BC17/168.0/1820/0148700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191230000-3

Collection Ref. Code : 1807-96-821-9

Customer Information----------

Name : PABLEO,IMELDA C.

Premise Address: SITIO LAHINGLAHING MABOLO
Billing Address: SITIO LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	375276GS6	Pole No	:	0148700
Serial No	:	2003139104	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8038
Period From	:	05-23-2017	Prev Rdg	:	7980
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.79
CURRENT BILL - JUNE 2017		473.20
TOTAL AMOUNT DUE		1,167.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 662.00

Your monthly electricity consumption chart

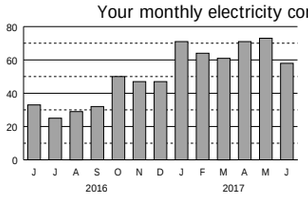

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.20		
Less : VAT	35.09		
Amount Net of VAT	438.11		
Less: BIR 2306	14.62		
BIR 2307	8.21	VATable Sales	407.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.70
Amount Due	415.28	VAT Zero Rated Sales	0.00
Add : VAT	35.09	VAT Amount	35.09
TOTAL AMOUNT DUE	450.37	TOTAL SALES	473.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1820/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619430285071

Collection Ref. Code : 1807-96-821-9
Account ID : 6191230000-3
Customer Name : PABLEO,IMELDA C.
Meter Number : 375276GS6
Period : May 2017

Premise Address: SITIO LAHINGLAHING MABOLO
Billing Address: SITIO LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 1,167.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61912300003

BC17/168.0/1820/0/10/06-24-2017/79

5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719291395288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312291

71912300002

Date : 06-24-2017

BC17/168.0/1850/0148700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191230000-2

Collection Ref. Code : 1807-96-827-8

Customer Information----------

Name : OPENDO,ROSIE B

Premise Address: #B-12 GIL TUDTUD ST. LAHINGLAHING MABOLO
Billing Address: #B-12 GIL TUDTUD ST. LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1014901	Pole No	:	0148700
Serial No	:	88211326	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2470
Period From	:	05-23-2017	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.96
CURRENT BILL - JUNE 2017		1,503.09
TOTAL AMOUNT DUE		3,056.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,401.00

Your monthly electricity consumption chart

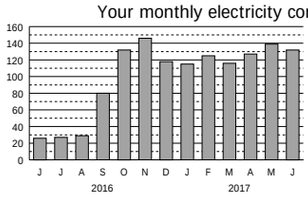

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.09		
Less : VAT	113.20		
Amount Net of VAT	1,389.89		
Less: BIR 2306	47.17		
BIR 2307	26.54	VATable Sales	1,317.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.76
Amount Due	1,316.18	VAT Zero Rated Sales	0.00
Add : VAT	113.20	VAT Amount	113.20
TOTAL AMOUNT DUE	1,429.38	TOTAL SALES	1,503.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1850/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719291395288

Collection Ref. Code : 1807-96-827-8
Account ID : 7191230000-2
Customer Name : OPENDO,ROSIE B
Meter Number : MTR1014901
Period : May 2017

Premise Address: #B-12 GIL TUDTUD ST. LAHINGLAHING MABOLO
Billing Address: #B-12 GIL TUDTUD ST. LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 3,056.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71912300002

BC17/168.0/1850/0/10/06-24-2017/79

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498142382758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321056

49812300009

Date : 06-24-2017

BC17/168.0/1870/0148721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981230000-9

Collection Ref. Code : 1807-96-716-6

Customer Information----------

Name : ORTEGA,MANUEL B

Premise Address: 1686 BK GETTY OIL , BO LAHINGLAHING MABOLO
Billing Address: 1686 BK GETTY OIL , BO LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	353603WS6	Pole No	:	0148721
Serial No	:	73169363	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43708
Period From	:	05-23-2017	Prev Rdg	:	43581
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	560	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		47.77
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		179.66
CURRENT BILL - JUNE 2017		1,452.50
TOTAL AMOUNT DUE		3,217.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,084.00

Your monthly electricity consumption chart

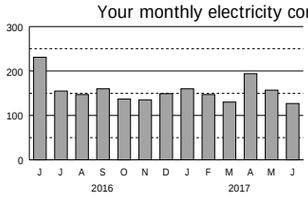

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.50		
Less : VAT	109.60		
Amount Net of VAT	1,342.90		
Less: BIR 2306	45.66		
BIR 2307	25.65	VATable Sales	1,272.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.06
Amount Due	1,271.59	VAT Zero Rated Sales	0.00
Add : VAT	109.60	VAT Amount	109.60
TOTAL AMOUNT DUE	1,381.19	TOTAL SALES	1,452.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1870/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498142382758

Collection Ref. Code : 1807-96-716-6
Account ID : 4981230000-9
Customer Name : ORTEGA,MANUEL B
Meter Number : 353603WS6
Period : May 2017

Premise Address: 1686 BK GETTY OIL , BO LAHINGLAHING MABOLO
Billing Address: 1686 BK GETTY OIL , BO LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 3,217.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49812300009

BC17/168.0/1870/0/10/06-24-2017/79

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293214277125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317828

29339836206

Date : 06-24-2017

BC17/168.0/1871/0148721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933983620-6

Collection Ref. Code : 1859-40-344-1

Customer Information----------

Name : HORTEZANO,BRENDA FERNANDEZ

Premise Address: 12-B GIL TUDTUD ST. LAHING LAHING,CEBU CITY

Billing Address: 12-B GIL TUDTUD ST. LAHING LAHING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013943	Pole No	:	0148721
Serial No	:	88710911	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7167
Period From	:	05-23-2017	Prev Rdg	:	6935
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	222	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		74.98
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		326.05
CURRENT BILL - JUNE 2017		2,634.81
TOTAL AMOUNT DUE		5,244.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,814.00

Your monthly electricity consumption chart

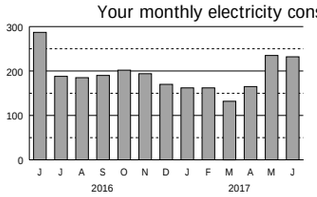

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.81		
Less : VAT	198.21		
Amount Net of VAT	2,436.60		
Less: BIR 2306	82.59		
BIR 2307	46.52	VATable Sales	2,308.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.84
Amount Due	2,307.49	VAT Zero Rated Sales	0.00
Add : VAT	198.21	VAT Amount	198.21
TOTAL AMOUNT DUE	2,505.70	TOTAL SALES	2,634.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1871/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293214277125

Collection Ref. Code : 1859-40-344-1

Account ID : 2933983620-6

Customer Name : HORTEZANO,BRENDA FERNANDEZ

Meter Number : MTR1013943

Period : May 2017

Premise Address: 12-B GIL TUDTUD ST. LAHING LAHING,CEBU CITY

Billing Address: 12-B GIL TUDTUD ST. LAHING LAHING,CEBU CITY

TOTAL AMOUNT DUE : 5,244.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29339836206

BC17/168.0/1871/0/10/06-24-2017/79

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598310281732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320389

59812300008

Date : 06-24-2017

BC17/168.0/1890/0148721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981230000-8

Collection Ref. Code : 1807-96-725-5

Customer Information----------

Name : BATUCAN,JOEVER

Premise Address: GIL TUDTUD MABOLO

Billing Address: GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1008375	Pole No	:	0148721
Serial No	:	121573149	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5644
Period From	:	05-23-2017	Prev Rdg	:	5463
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,987.00	79.74
Sub-Total		97.51
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		259.53
CURRENT BILL - JUNE 2017		2,100.88
TOTAL AMOUNT DUE		4,007.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,080.00

Your monthly electricity consumption chart

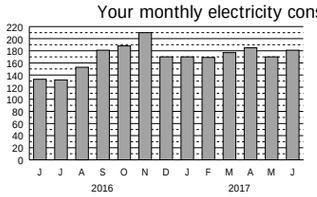

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.88		
Less : VAT	159.49		
Amount Net of VAT	1,941.39		
Less: BIR 2306	66.46		
BIR 2307	37.10	VATable Sales	1,841.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.04
Amount Due	1,837.83	VAT Zero Rated Sales	0.00
Add : VAT	159.49	VAT Amount	159.49
TOTAL AMOUNT DUE	1,997.32	TOTAL SALES	2,100.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1890/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598310281732

Collection Ref. Code : 1807-96-725-5

Account ID : 5981230000-8

Customer Name : BATUCAN,JOEVER

Meter Number : MTR1008375

Period : May 2017

Premise Address: GIL TUDTUD MABOLO

Billing Address: GIL TUDTUD MABOLO

TOTAL AMOUNT DUE : 4,007.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59812300008

BC17/168.0/1890/0/10/06-24-2017/79

6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698298309027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320811

69812300007

Date : 06-24-2017

BC17/168.0/1900/0148721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981230000-7

Collection Ref. Code : 1807-96-734-4

Customer Information----------

Name : ROSCO,VENERANDO

Premise Address: SITIO LAHING LAHING MABOLO

Billing Address: SITIO LAHING LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1014900	Pole No	:	0148721
Serial No	:	92353776	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5040
Period From	:	05-23-2017	Prev Rdg	:	4902
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 913.50	18.27
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		192.55
CURRENT BILL - JUNE 2017		1,555.10
TOTAL AMOUNT DUE		2,468.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,505.00

Your monthly electricity consumption chart

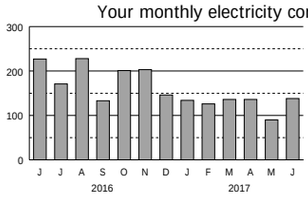

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.10		
Less : VAT	116.59		
Amount Net of VAT	1,438.51		
Less: BIR 2306	48.58		
BIR 2307	27.46	VATable Sales	1,362.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.96
Amount Due	1,362.47	VAT Zero Rated Sales	0.00
Add : VAT	116.59	VAT Amount	116.59
TOTAL AMOUNT DUE	1,479.06	TOTAL SALES	1,555.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1900/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698298309027

Collection Ref. Code : 1807-96-734-4

Account ID : 6981230000-7

Customer Name : ROSCO,VENERANDO

Meter Number : MTR1014900

Period : May 2017

Premise Address: SITIO LAHING LAHING MABOLO

Billing Address: SITIO LAHING LAHING MABOLO

TOTAL AMOUNT DUE : 2,468.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69812300007

BC17/168.0/1900/0/10/06-24-2017/79

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347408221459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309774

34713300001

Date : 06-24-2017

BC17/168.0/1910/0148721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471330000-1

Collection Ref. Code : 1839-70-137-4

Customer Information----------

Name : RAYLA,TERESITA R.

Premise Address: GIL TUDTUD ST.

Billing Address: GIL TUDTUD ST.

TIN :

Metering Information----------

Meter No	:	160117DS6	Pole No	:	0148721
Serial No	:	13067171	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	99376
Period From	:	05-23-2017	Prev Rdg	:	99293
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 66.81
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.93
CURRENT BILL - JUNE 2017		843.49
TOTAL AMOUNT DUE		1,514.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 560.00

Your monthly electricity consumption chart

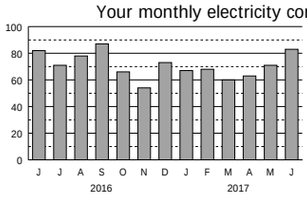

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.49		
Less : VAT	62.87		
Amount Net of VAT	780.62		
Less: BIR 2306	26.20		
BIR 2307	14.82	VATable Sales	735.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.06
Amount Due	739.60	VAT Zero Rated Sales	0.00
Add : VAT	62.87	VAT Amount	62.87
TOTAL AMOUNT DUE	802.47	TOTAL SALES	843.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1910/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347408221459

Collection Ref. Code : 1839-70-137-4

Account ID : 3471330000-1

Customer Name : RAYLA,TERESITA R.

Meter Number : 160117DS6

Period : May 2017

Premise Address: GIL TUDTUD ST.

Billing Address: GIL TUDTUD ST.

TOTAL AMOUNT DUE : 1,514.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34713300001

BC17/168.0/1910/0/10/06-24-2017/79

6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762780698540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320013

76212300008

Date : 06-24-2017

BC17/168.0/1940/0148721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621230000-8

Collection Ref. Code : 1821-48-437-1

Customer Information----------

Name : JURLANO,EDA R.

Premise Address: GIL TUDTUD, LAHING-LAHING MABOLO CEBU CITY
Billing Address: GIL TUDTUD, LAHING-LAHING MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194546	Pole No	:	0148721
Serial No	:	40140523	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	259
Period From	:	05-23-2017	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 164.92
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.48
CURRENT BILL - JUNE 2017		330.47
TOTAL AMOUNT DUE		1,022.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 442.00

Your monthly electricity consumption chart

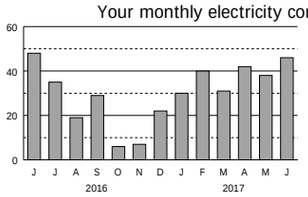

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.47		
Less : VAT	24.46		
Amount Net of VAT	306.01		
Less: BIR 2306	10.20		
BIR 2307	5.68	VATable Sales	281.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.02
Amount Due	290.13	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	314.59	TOTAL SALES	330.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1940/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762780698540

Collection Ref. Code : 1821-48-437-1
Account ID : 7621230000-8
Customer Name : JURLANO,EDA R.
Meter Number : MTR1194546
Period : Mar 2017 to May 2017

Premise Address: GIL TUDTUD, LAHING-LAHING MABOLO CEBU CITY
Billing Address: GIL TUDTUD, LAHING-LAHING MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,022.37 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76212300008

BC17/168.0/1940/0/10/06-24-2017/79

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919568494335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312351

91912300000

Date : 06-24-2017

BC17/168.0/1990/0148714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191230000-0

Collection Ref. Code : 1807-96-854-5

Customer Information----------

Name : VARRO,RICARDO

Premise Address: GIL TUDTUD ST., MABOLO

Billing Address: GIL TUDTUD ST., MABOLO

TIN :

Metering Information----------

Meter No	:	008837 EFS6	Pole No	:	0148714
Serial No	:	121432435	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14148
Period From	:	05-23-2017	Prev Rdg	:	13807
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,924.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,890.78
Transmission Charge	0.3752/kWh	127.94
System Loss Charge	0.8255/kWh	281.50
Sub-Total		2,300.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		111.98
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		135.10
Transmission		3.01
System Loss		18.96
Distribution		117.68
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		479.14
CURRENT BILL - JUNE 2017		3,872.03
TOTAL AMOUNT DUE		7,796.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,990.00

Your monthly electricity consumption chart

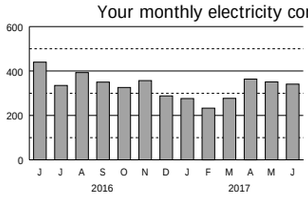

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.03		
Less : VAT	291.24		
Amount Net of VAT	3,580.79		
Less: BIR 2306	121.34		
BIR 2307	68.37	VATable Sales	3,392.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.90
Amount Due	3,391.08	VAT Zero Rated Sales	0.00
Add : VAT	291.24	VAT Amount	291.24
TOTAL AMOUNT DUE	3,682.32	TOTAL SALES	3,872.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1990/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919568494335

Collection Ref. Code : 1807-96-854-5

Account ID : 9191230000-0

Customer Name : VARRO,RICARDO

Meter Number : 008837 EFS6

Period : May 2017

Premise Address: GIL TUDTUD ST., MABOLO

Billing Address: GIL TUDTUD ST., MABOLO

TOTAL AMOUNT DUE : 7,796.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91912300000

BC17/168.0/1990/0/10/06-24-2017/79

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948437811010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311320

94897882000

Date : 06-24-2017

BC17/168.0/1995/0148714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489788200-0

Collection Ref. Code : 1853-87-536-8

Customer Information----------

Name : BRIGOLI,JOSEPHINE BARRO

Premise Address: GIL TUDTUD STREET MABOLO,CEBU CITY

Billing Address: GIL TUDTUD STREET MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561384 GS6	Pole No	:	0148714
Serial No	:	60023251	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2048
Period From	:	05-23-2017	Prev Rdg	:	1986
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	120	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 108.84
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.39
CURRENT BILL - JUNE 2017		567.17
TOTAL AMOUNT DUE		1,131.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 466.00

Your monthly electricity consumption chart

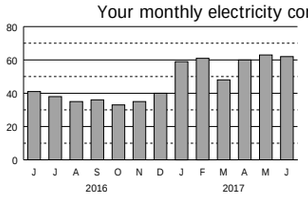

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.17		
Less : VAT	42.15		
Amount Net of VAT	525.02		
Less: BIR 2306	17.58		
BIR 2307	9.91	VATable Sales	491.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	497.53	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	539.68	TOTAL SALES	567.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/1995/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948437811010

Collection Ref. Code : 1853-87-536-8

Account ID : 9489788200-0

Customer Name : BRIGOLI,JOSEPHINE BARRO

Meter Number : 561384 GS6

Period : May 2017

Premise Address: GIL TUDTUD STREET MABOLO,CEBU CITY

Billing Address: GIL TUDTUD STREET MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,131.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94897882000

BC17/168.0/1995/0/10/06-24-2017/79

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718790138331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312065

71823300000

Date : 06-24-2017

BC17/168.0/2010/0148714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182330000-0

Collection Ref. Code : 1827-43-557-7

Customer Information----------

Name : CASTILLO,VERONICA T

Premise Address: SITIO LAHING LAHING GIL TUDTUD ST. MABOLO
Billing Address: SITIO LAHING LAHING GIL TUDTUD ST. MABOLO

TIN :

Metering Information----------

Meter No	:	160114DS6	Pole No	:	0148714
Serial No	:	14026044	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	77514
Period From	:	05-23-2017	Prev Rdg	:	76900
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	100	Billed kWh	:	614

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,581.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,404.51
Transmission Charge	0.3752/kWh	230.37
System Loss Charge	0.8255/kWh	506.86
Sub-Total		4,141.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,581.50	131.63
Sub-Total		191.90
Government Charges		
Franchise Tax - Local		45.72
Value Added Tax		
Generation		243.28
Transmission		5.41
System Loss		34.16
Distribution		211.42
Others		28.51
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		861.01
CURRENT BILL - JUNE 2017		6,956.49
TOTAL AMOUNT DUE		13,537.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,138.00

Your monthly electricity consumption chart

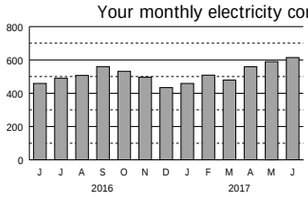

Avg Monthly Usage : 514.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,956.49		
Less : VAT	522.78		
Amount Net of VAT	6,433.71		
Less: BIR 2306	217.82		
BIR 2307	122.82	VATable Sales	6,095.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.23
Amount Due	6,093.07	VAT Zero Rated Sales	0.00
Add : VAT	522.78	VAT Amount	522.78
TOTAL AMOUNT DUE	6,615.85	TOTAL SALES	6,956.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2010/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718790138331

Collection Ref. Code : 1827-43-557-7
Account ID : 7182330000-0
Customer Name : CASTILLO,VERONICA T
Meter Number : 160114DS6
Period : May 2017

Premise Address: SITIO LAHING LAHING GIL TUDTUD ST. MABOLO
Billing Address: SITIO LAHING LAHING GIL TUDTUD ST. MABOLO

TOTAL AMOUNT DUE : 13,537.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71823300000

BC17/168.0/2010/0/10/06-24-2017/79

6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819188698996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312187

81912300001

Date : 06-24-2017

BC17/168.0/2020/0148714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191230000-1

Collection Ref. Code : 1807-96-845-6

Customer Information----------

Name : COSEP,SOCORRO

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1027145	Pole No	:	0148714
Serial No	:	121750141	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6665
Period From	:	05-23-2017	Prev Rdg	:	6535
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		46.36
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		183.54
CURRENT BILL - JUNE 2017		1,483.79
TOTAL AMOUNT DUE		3,163.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,218.00

Your monthly electricity consumption chart

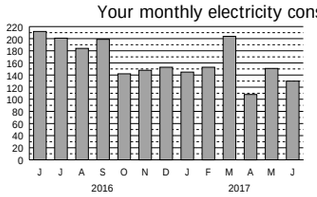

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.79		
Less : VAT	111.86		
Amount Net of VAT	1,371.93		
Less: BIR 2306	46.62		
BIR 2307	26.20	VATable Sales	1,300.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.68
Amount Due	1,299.11	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,410.97	TOTAL SALES	1,483.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2020/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819188698996

Collection Ref. Code : 1807-96-845-6
Account ID : 8191230000-1
Customer Name : COSEP,SOCORRO
Meter Number : MTR1027145
Period : May 2017

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 3,163.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81912300001

BC17/168.0/2020/0/10/06-24-2017/79

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256377579357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314676

25618809062

Date : 06-24-2017

BC17/168.0/2030/0148714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561880906-2

Collection Ref. Code : 1855-21-188-2

Customer Information----------

Name : BOHOL,ROCKY SOMUTIA

Premise Address: GIL TUDTUD ST MABOLO

Billing Address: GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	566396 GS6	Pole No	:	0148714
Serial No	:	63110003	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2702
Period From	:	05-23-2017	Prev Rdg	:	2644
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 160.87
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.01
CURRENT BILL - JUNE 2017		466.33
TOTAL AMOUNT DUE		856.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 600.00

Your monthly electricity consumption chart

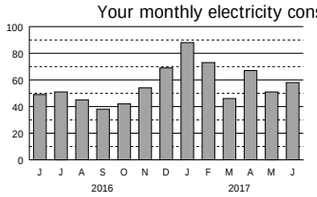

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.33		
Less : VAT	34.36		
Amount Net of VAT	431.97		
Less: BIR 2306	14.31		
BIR 2307	8.09	VATable Sales	401.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.65
Amount Due	409.57	VAT Zero Rated Sales	0.00
Add : VAT	34.36	VAT Amount	34.36
TOTAL AMOUNT DUE	443.93	TOTAL SALES	466.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2030/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256377579357

Collection Ref. Code : 1855-21-188-2

Account ID : 2561880906-2

Customer Name : BOHOL,ROCKY SOMUTIA

Meter Number : 566396 GS6

Period : May 2017

Premise Address: GIL TUDTUD ST MABOLO

Billing Address: GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 856.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25618809062

BC17/168.0/2030/0/10/06-24-2017/79

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431249330069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321109

43191300003

Date : 06-24-2017

BC17/168.0/2060/0148693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319130000-3

Collection Ref. Code : 1841-67-419-2

Customer Information----------

Name : SOLON,ARNULFO R

Premise Address: LAHINGLAHING GIL TUDTUD MABOLO CEBU CITY
Billing Address: LAHINGLAHING GIL TUDTUD MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	190187WS6	Pole No	:	0148693
Serial No	:	49694822	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15748
Period From	:	05-23-2017	Prev Rdg	:	15630
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	360	Billed kWh	:	118

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		630.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.7002/kWh	82.62
System Loss Charge	0.812/kWh	95.82
Sub-Total		832.73
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 630.50	12.61
Sub-Total		24.19
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		46.74
Transmission		1.88
System Loss		6.22
Distribution		41.12
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.16
CURRENT BILL - JUNE 2017		1,364.71
TOTAL AMOUNT DUE		1,995.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,856.00

Your monthly electricity consumption chart

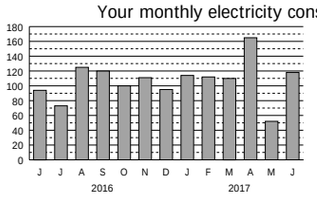

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.71		
Less : VAT	99.94		
Amount Net of VAT	1,264.77		
Less: BIR 2306	41.64		
BIR 2307	24.17	VATable Sales	1,199.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.22
Amount Due	1,198.96	VAT Zero Rated Sales	0.00
Add : VAT	99.94	VAT Amount	99.94
TOTAL AMOUNT DUE	1,298.90	TOTAL SALES	1,364.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2060/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431249330069

Collection Ref. Code : 1841-67-419-2
Account ID : 4319130000-3
Customer Name : SOLON,ARNULFO R
Meter Number : 190187WS6
Period : May 2017

Premise Address: LAHINGLAHING GIL TUDTUD MABOLO CEBU CITY
Billing Address: LAHINGLAHING GIL TUDTUD MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,995.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43191300003

BC17/168.0/2060/0/10/06-24-2017/79

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519962992602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314299

51912300004

Date : 06-24-2017

BC17/168.0/2090/0148693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191230000-4

Collection Ref. Code : 1807-96-818-9

Customer Information----------

Name : SABERON,FELICIA

Premise Address: 14 GIL TUDTUD ST MBLO

Billing Address: 14 GIL TUDTUD ST MBLO

TIN :

Metering Information----------

Meter No	:	530354 GS6	Pole No	:	0148693
Serial No	:	52064071	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15077
Period From	:	05-23-2017	Prev Rdg	:	14851
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,832.00	56.64
Sub-Total		78.83
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		318.38
CURRENT BILL - JUNE 2017		2,573.35
TOTAL AMOUNT DUE		5,405.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,955.00

Your monthly electricity consumption chart

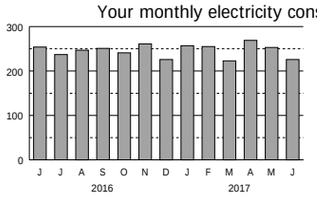

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.35		
Less : VAT	193.81		
Amount Net of VAT	2,379.54		
Less: BIR 2306	80.76		
BIR 2307	45.44	VATable Sales	2,254.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.57
Amount Due	2,253.34	VAT Zero Rated Sales	0.00
Add : VAT	193.81	VAT Amount	193.81
TOTAL AMOUNT DUE	2,447.15	TOTAL SALES	2,573.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2090/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519962992602

Collection Ref. Code : 1807-96-818-9

Account ID : 5191230000-4

Customer Name : SABERON,FELICIA

Meter Number : 530354 GS6

Period : May 2017

Premise Address: 14 GIL TUDTUD ST MBLO

Billing Address: 14 GIL TUDTUD ST MBLO

TOTAL AMOUNT DUE : 5,405.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51912300004

BC17/168.0/2090/0/10/06-24-2017/79

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329201672199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318631

32912300004

Date : 06-24-2017

BC17/168.0/2120/0148686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291230000-4

Collection Ref. Code : 1807-96-875-8

Customer Information----------

Name : SABERON,FELICIA B

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	496772 GS6	Pole No	:	0148686
Serial No	:	56797500	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28440
Period From	:	05-23-2017	Prev Rdg	:	27884
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	0	Billed kWh	:	556

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,067.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,082.91
Transmission Charge	0.3752/kWh	208.61
System Loss Charge	0.8255/kWh	458.98
Sub-Total		3,750.50
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,067.50	121.35
Sub-Total		175.93
Government Charges		
Franchise Tax - Local		41.42
Value Added Tax		
Generation		220.29
Transmission		4.90
System Loss		30.94
Distribution		191.51
Others		26.08
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		780.01
CURRENT BILL - JUNE 2017		6,302.32
TOTAL AMOUNT DUE		12,369.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 5,975.00

Your monthly electricity consumption chart

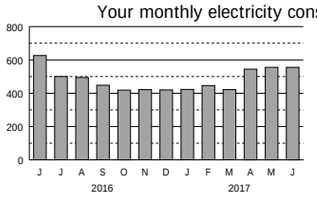

Avg Monthly Usage : 482.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,302.32		
Less : VAT	473.72		
Amount Net of VAT	5,828.60		
Less: BIR 2306	197.39		
BIR 2307	111.27	VATable Sales	5,522.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.29
Amount Due	5,519.94	VAT Zero Rated Sales	0.00
Add : VAT	473.72	VAT Amount	473.72
TOTAL AMOUNT DUE	5,993.66	TOTAL SALES	6,302.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2120/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329201672199

Collection Ref. Code : 1807-96-875-8
Account ID : 3291230000-4
Customer Name : SABERON,FELICIA B
Meter Number : 496772 GS6
Period : May 2017

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 12,369.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32912300004

BC17/168.0/2120/0/10/06-24-2017/79

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573484932552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306127

57322300005

Date : 06-24-2017

BC17/168.0/2130/0148686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732230000-5

Collection Ref. Code : 1821-73-614-1

Customer Information----------

Name : PABILIC,BASILIO TM O.

Premise Address: GIL TUDTUD ST MABOLO CEBU CITY

Billing Address: GIL TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089338	Pole No	:	0148686
Serial No	:	40008175	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	620
Period From	:	05-23-2017	Prev Rdg	:	583
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 174.85
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.98
CURRENT BILL - JUNE 2017		220.58
TOTAL AMOUNT DUE		489.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 220.00

Your monthly electricity consumption chart

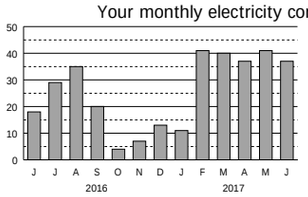

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.58		
Less : VAT	15.97		
Amount Net of VAT	204.61		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	194.21	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	210.18	TOTAL SALES	220.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2130/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573484932552

Collection Ref. Code : 1821-73-614-1

Account ID : 5732230000-5

Customer Name : PABILIC,BASILIO TM O.

Meter Number : MTR1089338

Period : May 2017

Premise Address: GIL TUDTUD ST MABOLO CEBU CITY

Billing Address: GIL TUDTUD ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 489.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57322300005

BC17/168.0/2130/0/10/06-24-2017/79

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229486617236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319096

22912300005

Date : 06-24-2017

BC17/168.0/2140/0148686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291230000-5

Collection Ref. Code : 1807-96-872-3

Customer Information----------

Name : VARRO,MARINA

Premise Address: GIL TUDTUD ST SITIO LAHING LAHING MABOLO

Billing Address: GIL TUDTUD ST SITIO LAHING LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1027300	Pole No	:	0148686
Serial No	:	121750058	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5088
Period From	:	05-23-2017	Prev Rdg	:	4939
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		210.79
CURRENT BILL - JUNE 2017		1,704.42
TOTAL AMOUNT DUE		3,833.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 700.00

Your monthly electricity consumption chart

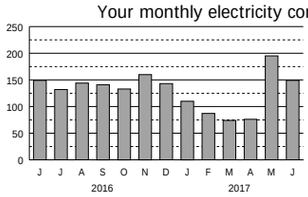

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.42		
Less : VAT	128.60		
Amount Net of VAT	1,575.82		
Less: BIR 2306	53.60		
BIR 2307	30.10	VATable Sales	1,493.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.19
Amount Due	1,492.12	VAT Zero Rated Sales	0.00
Add : VAT	128.60	VAT Amount	128.60
TOTAL AMOUNT DUE	1,620.72	TOTAL SALES	1,704.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2140/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229486617236

Collection Ref. Code : 1807-96-872-3

Account ID : 2291230000-5

Customer Name : VARRO,MARINA

Meter Number : MTR1027300

Period : May 2017

Premise Address: GIL TUDTUD ST SITIO LAHING LAHING MABOLO

Billing Address: GIL TUDTUD ST SITIO LAHING LAHING MABOLO

TOTAL AMOUNT DUE : 3,833.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22912300005

BC17/168.0/2140/0/10/06-24-2017/79

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471188581541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304748

47103300001

Date : 06-24-2017

BC17/168.0/2150/0148686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710330000-1

Collection Ref. Code : 1815-42-299-8

Customer Information----------

Name : SABERON,TERESITA TM R.

Premise Address: LAHINGLAHING MABOLO CEBU CITY

Billing Address: LAHINGLAHING MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	216763WS6	Pole No	:	0148686
Serial No	:	49606755	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17246
Period From	:	05-23-2017	Prev Rdg	:	17150
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 26.81
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.51
CURRENT BILL - JUNE 2017		1,029.95
TOTAL AMOUNT DUE		2,007.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,211.00

Your monthly electricity consumption chart

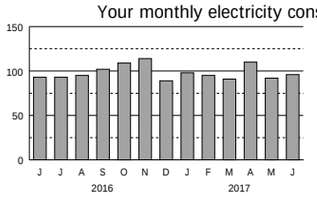

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.95		
Less : VAT	77.04		
Amount Net of VAT	952.91		
Less: BIR 2306	32.10		
BIR 2307	18.14	VATable Sales	900.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.47
Amount Due	902.67	VAT Zero Rated Sales	0.00
Add : VAT	77.04	VAT Amount	77.04
TOTAL AMOUNT DUE	979.71	TOTAL SALES	1,029.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2150/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471188581541

Collection Ref. Code : 1815-42-299-8

Account ID : 4710330000-1

Customer Name : SABERON,TERESITA TM R.

Meter Number : 216763WS6

Period : May 2017

Premise Address: LAHINGLAHING MABOLO CEBU CITY

Billing Address: LAHINGLAHING MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,007.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47103300001

BC17/168.0/2150/0/10/06-24-2017/79

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429793802170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320209

42912300003

Date : 06-24-2017

BC17/168.0/2160/0148686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291230000-3

Collection Ref. Code : 1807-96-884-7

Customer Information----------

Name : MINO,BIENVENIDO

Premise Address: 9A GILL TUDTUD MBOLO
Billing Address: 9A GILL TUDTUD MBOLO

TIN :

Metering Information----------

Meter No	:	MTR1027425	Pole No	:	0148686
Serial No	:	121752222	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1314
Period From	:	05-23-2017	Prev Rdg	:	1293
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 132.43
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.98
CURRENT BILL - JUNE 2017		91.30
TOTAL AMOUNT DUE		189.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 130.59

Your monthly electricity consumption chart

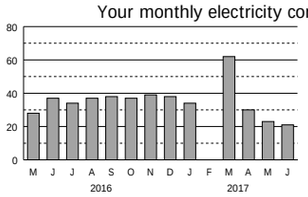

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.30		
Less : VAT	6.42		
Amount Net of VAT	84.88		
Less: BIR 2306	2.67		
BIR 2307	1.50	VATable Sales	74.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	80.71	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	87.13	TOTAL SALES	91.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2160/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429793802170

Collection Ref. Code : 1807-96-884-7
Account ID : 4291230000-3
Customer Name : MINO,BIENVENIDO
Meter Number : MTR1027425
Period : May 2017

Premise Address: 9A GILL TUDTUD MBOLO
Billing Address: 9A GILL TUDTUD MBOLO

TOTAL AMOUNT DUE : 189.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42912300003

BC17/168.0/2160/0/10/06-24-2017/79

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953726225897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314640

95341336923

Date : 06-24-2017

BC17/168.0/2165/0148693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534133692-3

Collection Ref. Code : 1855-26-116-2

Customer Information----------

Name : ANCHES,ARLENE SABAYTON

Premise Address: 1634 GIL TUDTUD ST. LAHUG, MABOLO

Billing Address: 1634 GIL TUDTUD ST. LAHUG, MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1035410	Pole No	:	0148693
Serial No	:	121759624	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4117
Period From	:	05-23-2017	Prev Rdg	:	3972
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:		Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.91
CURRENT BILL - JUNE 2017		1,647.92
Debit Adjustments		49.82
TOTAL AMOUNT DUE		3,287.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,532.00

Your monthly electricity consumption chart

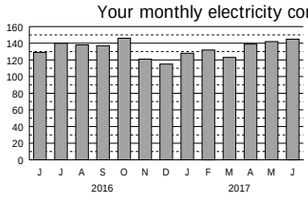

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.92		
Less : VAT	124.01		
Amount Net of VAT	1,523.91		
Less: BIR 2306	51.68		
BIR 2307	29.10	VATable Sales	1,444.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.90
Amount Due	1,443.13	VAT Zero Rated Sales	0.00
Add : VAT	124.01	VAT Amount	124.01
TOTAL AMOUNT DUE	1,567.14	TOTAL SALES	1,647.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2165/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953726225897

Collection Ref. Code : 1855-26-116-2

Account ID : 9534133692-3

Customer Name : ANCHES,ARLENE SABAYTON

Meter Number : MTR1035410

Period : May 2017

Premise Address: 1634 GIL TUDTUD ST. LAHUG, MABOLO

Billing Address: 1634 GIL TUDTUD ST. LAHUG, MABOLO

TOTAL AMOUNT DUE : 3,287.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95341336923

BC17/168.0/2165/0/10/06-24-2017/79

6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869924746962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303888

86962300009

Date : 06-24-2017

BC17/168.0/2180/0148686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696230000-9

Collection Ref. Code : 1839-33-209-3

Customer Information----------

Name : AGARPAO,EPIFANIO C

Premise Address: 10-B SITIO LAHINGLAHING GIL TUDTUD MABOLO
Billing Address: 10-B SITIO LAHINGLAHING GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1117145	Pole No	:	0148686
Serial No	:	40071566	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1836
Period From	:	05-23-2017	Prev Rdg	:	1787
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 181.77
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.83
CURRENT BILL - JUNE 2017		344.80
TOTAL AMOUNT DUE		771.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 337.00

Your monthly electricity consumption chart

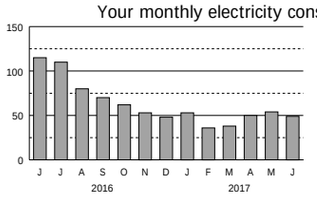

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.80		
Less : VAT	25.28		
Amount Net of VAT	319.52		
Less: BIR 2306	10.55		
BIR 2307	5.92	VATable Sales	293.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.55
Amount Due	303.05	VAT Zero Rated Sales	0.00
Add : VAT	25.28	VAT Amount	25.28
TOTAL AMOUNT DUE	328.33	TOTAL SALES	344.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2180/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869924746962

Collection Ref. Code : 1839-33-209-3
Account ID : 8696230000-9
Customer Name : AGARPAO,EPIFANIO C
Meter Number : MTR1117145
Period : May 2017

Premise Address: 10-B SITIO LAHINGLAHING GIL TUDTUD MABOLO
Billing Address: 10-B SITIO LAHINGLAHING GIL TUDTUD MABOLO

TOTAL AMOUNT DUE : 771.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86962300009

BC17/168.0/2180/0/10/06-24-2017/79

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129760196153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318285

12912300006

Date : 06-24-2017

BC17/168.0/2190/0148686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291230000-6

Collection Ref. Code : 1807-96-869-3

Customer Information----------

Name : JACULBE,LOURDES MAMILLA

Premise Address: GIL TUDTUD ST. SITIO LAHINGLAHING MABOLO,CEBU CITY

Billing Address: GIL TUDTUD ST. SITIO LAHINGLAHING MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019076	Pole No	:	0148686
Serial No	:	121752824	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2510
Period From	:	05-23-2017	Prev Rdg	:	2445
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	564	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 112.10
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.27
CURRENT BILL - JUNE 2017		596.62
Debit Adjustments		35.11
TOTAL AMOUNT DUE		1,321.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 442.00

Your monthly electricity consumption chart

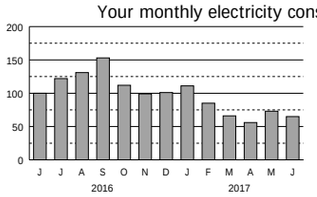

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.62		
Less : VAT	44.42		
Amount Net of VAT	552.20		
Less: BIR 2306	18.51		
BIR 2307	10.42	VATable Sales	517.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.85
Amount Due	523.27	VAT Zero Rated Sales	0.00
Add : VAT	44.42	VAT Amount	44.42
TOTAL AMOUNT DUE	567.69	TOTAL SALES	596.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2190/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129760196153

Collection Ref. Code : 1807-96-869-3

Account ID : 1291230000-6

Customer Name : JACULBE,LOURDES MAMILLA

Meter Number : MTR1019076

Period : May 2017

Premise Address: GIL TUDTUD ST. SITIO LAHINGLAHING MABOLO,CEBU CITY

Billing Address: GIL TUDTUD ST. SITIO LAHINGLAHING MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,321.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12912300006

BC17/168.0/2190/0/10/06-24-2017/79

6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243539731090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308236

24391300001

Date : 06-24-2017

BC17/168.0/2200/0148686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439130000-1

Collection Ref. Code : 1837-68-998-9

Customer Information----------

Name : ABELLA,MARIANO T

Premise Address: G TUDTUD MABOLO

Billing Address: G TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	159547DS6	Pole No	:	0148686
Serial No	:	13185580	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	51163
Period From	:	05-23-2017	Prev Rdg	:	51076
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 69.80
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.13
CURRENT BILL - JUNE 2017		884.12
TOTAL AMOUNT DUE		1,598.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 746.00

Your monthly electricity consumption chart

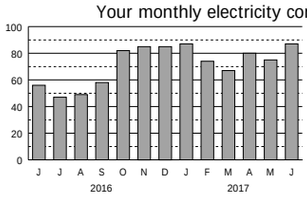

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.12		
Less : VAT	65.90		
Amount Net of VAT	818.22		
Less: BIR 2306	27.45		
BIR 2307	15.54	VATable Sales	770.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.23
Amount Due	775.23	VAT Zero Rated Sales	0.00
Add : VAT	65.90	VAT Amount	65.90
TOTAL AMOUNT DUE	841.13	TOTAL SALES	884.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2200/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243539731090

Collection Ref. Code : 1837-68-998-9

Account ID : 2439130000-1

Customer Name : ABELLA,MARIANO T

Meter Number : 159547DS6

Period : May 2017

Premise Address: G TUDTUD MABOLO

Billing Address: G TUDTUD MABOLO

TOTAL AMOUNT DUE : 1,598.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24391300001

BC17/168.0/2200/0/10/06-24-2017/79

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276392920066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307807

27662300006

Date : 06-24-2017

BC17/168.0/2220/0148686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766230000-6

Collection Ref. Code : 1813-17-722-8

Customer Information----------

Name : CARBONQUILLO,MA CORAZON TM N.

Premise Address: GIL TUDTUD ST MABOLO CEBU CITY
Billing Address: GIL TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	254115GS6	Pole No	:	0148686
Serial No	:	39768880	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	54821
Period From	:	05-23-2017	Prev Rdg	:	54415
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	150	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,129.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,251.19
Transmission Charge	0.3752/kWh	152.33
System Loss Charge	0.8255/kWh	335.15
Sub-Total		2,738.67
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,129.50	82.59
Sub-Total		122.45
Government Charges		
Franchise Tax - Local		30.21
Value Added Tax		
Generation		160.86
Transmission		3.58
System Loss		22.58
Distribution		140.00
Others		18.32
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		568.97
CURRENT BILL - JUNE 2017		4,596.77
TOTAL AMOUNT DUE		8,726.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 4,338.00

Your monthly electricity consumption chart

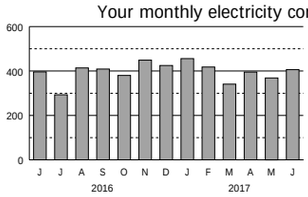

Avg Monthly Usage : 396.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,596.77		
Less : VAT	345.34		
Amount Net of VAT	4,251.43		
Less: BIR 2306	143.91		
BIR 2307	81.16	VATable Sales	4,027.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.63
Amount Due	4,026.36	VAT Zero Rated Sales	0.00
Add : VAT	345.34	VAT Amount	345.34
TOTAL AMOUNT DUE	4,371.70	TOTAL SALES	4,596.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2220/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276392920066

Collection Ref. Code : 1813-17-722-8
Account ID : 2766230000-6
Customer Name : CARBONQUILLO,MA CORAZON TM N.
Meter Number : 254115GS6
Period : May 2017

Premise Address: GIL TUDTUD ST MABOLO CEBU CITY
Billing Address: GIL TUDTUD ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 8,726.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27662300006

BC17/168.0/2220/0/10/06-24-2017/79

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529692961362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320194

52912300002

Date : 06-24-2017

BC17/168.0/2240/0148672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5291230000-2

Collection Ref. Code : 1807-96-887-1

Customer Information----------

Name : MIER,JOSE

Premise Address: GIL TUDTUD ST MABOLO

Billing Address: GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1028249	Pole No	:	0148672
Serial No	:	121753155	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1743
Period From	:	05-23-2017	Prev Rdg	:	1716
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 169.95
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.69
CURRENT BILL - JUNE 2017		116.13
TOTAL AMOUNT DUE		211.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 190.00

Your monthly electricity consumption chart

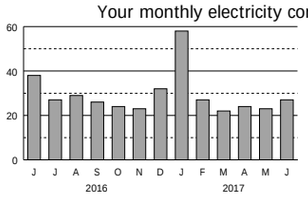

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.13		
Less : VAT	8.11		
Amount Net of VAT	108.02		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	94.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	102.75	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	110.86	TOTAL SALES	116.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2240/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529692961362

Collection Ref. Code : 1807-96-887-1

Account ID : 5291230000-2

Customer Name : MIER,JOSE

Meter Number : MTR1028249

Period : May 2017

Premise Address: GIL TUDTUD ST MABOLO

Billing Address: GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 211.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52912300002

BC17/168.0/2240/0/10/06-24-2017/79

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920593592268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312767

92082300002

Date : 06-24-2017

BC17/168.0/2250/0148672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208230000-2

Collection Ref. Code : 1815-27-299-6

Customer Information----------

Name : MIER,JOSE TM JR A.

Premise Address: 1720 GIL TUDTUD ST MABOLO CEBU CITY

Billing Address: 1720 GIL TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	297910SS6	Pole No	:	0148672
Serial No	:	24076946	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16797
Period From	:	05-23-2017	Prev Rdg	:	16755
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		- 139.06
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		45.81
CURRENT BILL - JUNE 2017		315.24
TOTAL AMOUNT DUE		664.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 556.00

Your monthly electricity consumption chart

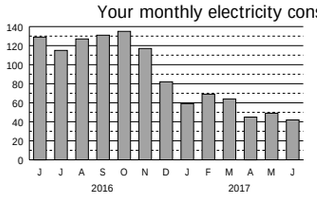

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.24		
Less : VAT	23.78		
Amount Net of VAT	291.46		
Less: BIR 2306	9.93		
BIR 2307	5.43	VATable Sales	269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.03
Amount Due	276.10	VAT Zero Rated Sales	0.00
Add : VAT	23.78	VAT Amount	23.78
TOTAL AMOUNT DUE	299.88	TOTAL SALES	315.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2250/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920593592268

Collection Ref. Code : 1815-27-299-6

Account ID : 9208230000-2

Customer Name : MIER,JOSE TM JR A.

Meter Number : 297910SS6

Period : May 2017

Premise Address: 1720 GIL TUDTUD ST MABOLO CEBU CITY

Billing Address: 1720 GIL TUDTUD ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 664.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92082300002

BC17/168.0/2250/0/10/06-24-2017/79

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041464624349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306312

04162300000

Date : 06-24-2017

BC17/168.0/2260/0148672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416230000-0

Collection Ref. Code : 1831-58-242-2

Customer Information----------

Name : MIER,SALOME E TM

Premise Address: G TUDTUD ST LAHINGLAHING MABOLO

Billing Address: G TUDTUD ST LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	160157DS6	Pole No	:	0148672
Serial No	:	11428726	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16661
Period From	:	05-23-2017	Prev Rdg	:	16606
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 142.70
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.94
CURRENT BILL - JUNE 2017		453.61
TOTAL AMOUNT DUE		874.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 445.00

Your monthly electricity consumption chart

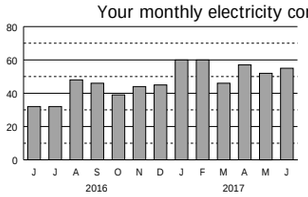

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.61		
Less : VAT	33.80		
Amount Net of VAT	419.81		
Less: BIR 2306	14.09		
BIR 2307	7.87	VATable Sales	390.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.14
Amount Due	397.85	VAT Zero Rated Sales	0.00
Add : VAT	33.80	VAT Amount	33.80
TOTAL AMOUNT DUE	431.65	TOTAL SALES	453.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2260/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041464624349

Collection Ref. Code : 1831-58-242-2

Account ID : 0416230000-0

Customer Name : MIER,SALOME E TM

Meter Number : 160157DS6

Period : May 2017

Premise Address: G TUDTUD ST LAHINGLAHING MABOLO

Billing Address: G TUDTUD ST LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 874.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04162300000

BC17/168.0/2260/0/10/06-24-2017/79

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036117981743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304066

03629947569

Date : 06-24-2017

BC17/168.0/2261/0148672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362994756-9

Collection Ref. Code : 1857-41-515-9

Customer Information----------

Name : MIER,VIRGINIA OTAR

Premise Address: GIL TUDTUD MABOLO,CEBU CITY

Billing Address: GIL TUDTUD MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007089 EFS6	Pole No	:	0148672
Serial No	:	121429326	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6262
Period From	:	05-23-2017	Prev Rdg	:	6088
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	493	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		53.35
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		244.32
CURRENT BILL - JUNE 2017		1,974.25
TOTAL AMOUNT DUE		3,787.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,822.00

Your monthly electricity consumption chart

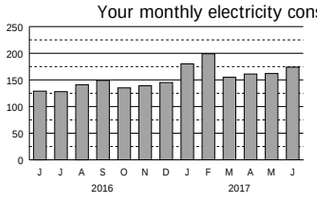

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.25		
Less : VAT	148.44		
Amount Net of VAT	1,825.81		
Less: BIR 2306	61.87		
BIR 2307	34.86	VATable Sales	1,729.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.88
Amount Due	1,729.08	VAT Zero Rated Sales	0.00
Add : VAT	148.44	VAT Amount	148.44
TOTAL AMOUNT DUE	1,877.52	TOTAL SALES	1,974.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2261/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036117981743

Collection Ref. Code : 1857-41-515-9

Account ID : 0362994756-9

Customer Name : MIER,VIRGINIA OTAR

Meter Number : 007089 EFS6

Period : May 2017

Premise Address: GIL TUDTUD MABOLO,CEBU CITY

Billing Address: GIL TUDTUD MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 3,787.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03629947569

BC17/168.0/2261/0/10/06-24-2017/79

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603447786150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304106

60392300004

Date : 06-24-2017

BC17/168.0/2280/0148672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039230000-4

Collection Ref. Code : 1825-54-020-9

Customer Information----------

Name : BALBUENA,CARMENCITA A

Premise Address: LAHINGLAHING MABOLO
Billing Address: LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	160152DS6	Pole No	:	0148672
Serial No	:	11427888	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52087
Period From	:	05-23-2017	Prev Rdg	:	51952
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		190.22
CURRENT BILL - JUNE 2017		1,537.58
TOTAL AMOUNT DUE		3,147.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,976.00

Your monthly electricity consumption chart

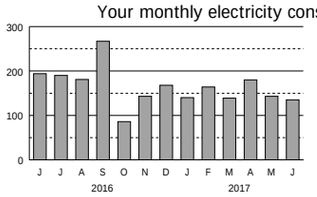

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.58		
Less : VAT	115.80		
Amount Net of VAT	1,421.78		
Less: BIR 2306	48.24		
BIR 2307	27.15	VATable Sales	1,347.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.42
Amount Due	1,346.39	VAT Zero Rated Sales	0.00
Add : VAT	115.80	VAT Amount	115.80
TOTAL AMOUNT DUE	1,462.19	TOTAL SALES	1,537.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2280/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603447786150

Collection Ref. Code : 1825-54-020-9
Account ID : 6039230000-4
Customer Name : BALBUENA,CARMENCITA A
Meter Number : 160152DS6
Period : May 2017

Premise Address: LAHINGLAHING MABOLO
Billing Address: LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 3,147.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60392300004

BC17/168.0/2280/0/10/06-24-2017/79

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442281187076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306793

44281300002

Date : 06-24-2017

BC17/168.0/2300/0148672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428130000-2

Collection Ref. Code : 1837-34-023-4

Customer Information----------

Name : JAGDON,CARLITO D TM

Premise Address: GIL TUDTUD ST MABOLO SITIO LAHING-LAHING

Billing Address: GIL TUDTUD ST MABOLO SITIO LAHING-LAHING

TIN :

Metering Information----------

Meter No	:	532629 GS6	Pole No	:	0148672
Serial No	:	60077173	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3822
Period From	:	05-23-2017	Prev Rdg	:	3705
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 905.50	18.11
Sub-Total		29.60
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		163.65
CURRENT BILL - JUNE 2017		1,322.24
TOTAL AMOUNT DUE		2,227.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 997.00

Your monthly electricity consumption chart

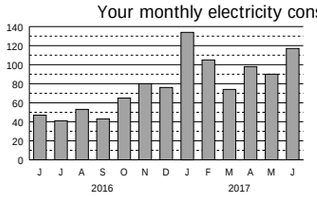

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.24		
Less : VAT	99.22		
Amount Net of VAT	1,223.02		
Less: BIR 2306	41.35		
BIR 2307	23.35	VATable Sales	1,158.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.43
Amount Due	1,158.32	VAT Zero Rated Sales	0.00
Add : VAT	99.22	VAT Amount	99.22
TOTAL AMOUNT DUE	1,257.54	TOTAL SALES	1,322.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2300/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442281187076

Collection Ref. Code : 1837-34-023-4

Account ID : 4428130000-2

Customer Name : JAGDON,CARLITO D TM

Meter Number : 532629 GS6

Period : May 2017

Premise Address: GIL TUDTUD ST MABOLO SITIO LAHING-LAHING

Billing Address: GIL TUDTUD ST MABOLO SITIO LAHING-LAHING

TOTAL AMOUNT DUE : 2,227.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44281300002

BC17/168.0/2300/0/10/06-24-2017/79

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123109681518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314915

12333300007

Date : 06-24-2017

BC17/168.0/2340/0148672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233330000-7

Collection Ref. Code : 1833-85-878-6

Customer Information----------

Name : MINO,BENJAMIN R TM

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	526942 GS6	Pole No	:	0148672
Serial No	:	53564313	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3574
Period From	:	05-23-2017	Prev Rdg	:	3520
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 151.06
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.41
CURRENT BILL - JUNE 2017		433.12
TOTAL AMOUNT DUE		736.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 304.00

Your monthly electricity consumption chart

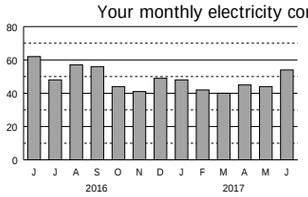

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.12		
Less : VAT	31.87		
Amount Net of VAT	401.25		
Less: BIR 2306	13.28		
BIR 2307	7.51	VATable Sales	372.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.54
Amount Due	380.46	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	412.33	TOTAL SALES	433.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2340/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123109681518

Collection Ref. Code : 1833-85-878-6
Account ID : 1233330000-7
Customer Name : MINO,BENJAMIN R TM
Meter Number : 526942 GS6
Period : May 2017

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 736.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12333300007

BC17/168.0/2340/0/10/06-24-2017/79

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356607121397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35622300008

BILLING STATEMENT

1010314583

Date : 06-24-2017

BC17/168.0/2350/0148672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562230000-8

Collection Ref. Code : 1831-25-773-4

Customer Information----------

Name : MINO,SOLEDAD G TM

Premise Address: GIL TUDTUD ST LAHINGLAHING MABOLO

Billing Address: GIL TUDTUD ST LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	148632DS6	Pole No	:	0148672
Serial No	:	11175708	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16808
Period From	:	05-23-2017	Prev Rdg	:	16624
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		258.79
CURRENT BILL - JUNE 2017		2,091.43
TOTAL AMOUNT DUE		4,187.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,271.00

Your monthly electricity consumption chart

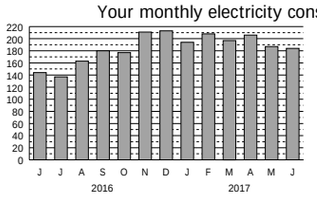

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.43		
Less : VAT	157.39		
Amount Net of VAT	1,934.04		
Less: BIR 2306	65.59		
BIR 2307	36.93	VATable Sales	1,832.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.40
Amount Due	1,831.52	VAT Zero Rated Sales	0.00
Add : VAT	157.39	VAT Amount	157.39
TOTAL AMOUNT DUE	1,988.91	TOTAL SALES	2,091.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2350/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356607121397

Collection Ref. Code : 1831-25-773-4

Account ID : 3562230000-8

Customer Name : MINO,SOLEDAD G TM

Meter Number : 148632DS6

Period : May 2017

Premise Address: GIL TUDTUD ST LAHINGLAHING MABOLO

Billing Address: GIL TUDTUD ST LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 4,187.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35622300008

BC17/168.0/2350/0/10/06-24-2017/79

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649234154172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311134

6490602235

Date : 06-24-2017

BC17/168.0/2395/0148665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490602235-1

Collection Ref. Code : 1863-67-671-6

Customer Information----------

Name : BALBUENA,CARMENCITA ABELLA

Premise Address: GIL TUDTUD ST MABOLO,CEBU CITY
Billing Address: GIL TUDTUD ST MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151731	Pole No	:	0148665
Serial No	:	40102119	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1839
Period From	:	05-23-2017	Prev Rdg	:	1729
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	754	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		32.41
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		154.52
CURRENT BILL - JUNE 2017		1,248.69
TOTAL AMOUNT DUE		2,251.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 77.00

Your monthly electricity consumption chart

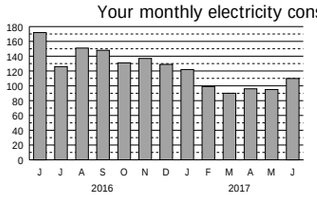

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.69		
Less : VAT	93.90		
Amount Net of VAT	1,154.79		
Less: BIR 2306	39.15		
BIR 2307	22.05	VATable Sales	1,094.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.62
Amount Due	1,093.59	VAT Zero Rated Sales	0.00
Add : VAT	93.90	VAT Amount	93.90
TOTAL AMOUNT DUE	1,187.49	TOTAL SALES	1,248.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2395/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649234154172

Collection Ref. Code : 1863-67-671-6
Account ID : 6490602235-1
Customer Name : BALBUENA,CARMENCITA ABELLA
Meter Number : MTR1151731
Period : May 2017

Premise Address: GIL TUDTUD ST MABOLO,CEBU CITY
Billing Address: GIL TUDTUD ST MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,251.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6490602235

BC17/168.0/2395/0/10/06-24-2017/79

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143305836078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307598

14333300003

Date : 06-24-2017

BC17/168.0/2400/0148826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433330000-3

Collection Ref. Code : 1833-88-944-4

Customer Information----------

Name : PABILIC,HERMECIJIE A TM

Premise Address: LAHINGLAHING MABOLO

Billing Address: LAHINGLAHING MABOLO

TIN :

Metering Information----------

Meter No	:	159601DS6	Pole No	:	0148826
Serial No	:	11356457	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34055
Period From	:	05-23-2017	Prev Rdg	:	33878
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,795.50	75.91
Sub-Total		93.29
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		253.54
CURRENT BILL - JUNE 2017		2,052.24
TOTAL AMOUNT DUE		4,061.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,786.00

Your monthly electricity consumption chart

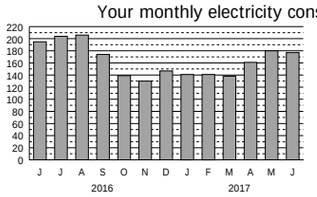

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.24		
Less : VAT	155.73		
Amount Net of VAT	1,896.51		
Less: BIR 2306	64.88		
BIR 2307	36.24	VATable Sales	1,798.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.81
Amount Due	1,795.39	VAT Zero Rated Sales	0.00
Add : VAT	155.73	VAT Amount	155.73
TOTAL AMOUNT DUE	1,951.12	TOTAL SALES	2,052.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2400/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143305836078

Collection Ref. Code : 1833-88-944-4

Account ID : 1433330000-3

Customer Name : PABILIC,HERMECIJIE A TM

Meter Number : 159601DS6

Period : May 2017

Premise Address: LAHINGLAHING MABOLO

Billing Address: LAHINGLAHING MABOLO

TOTAL AMOUNT DUE : 4,061.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14333300003

BC17/168.0/2400/0/10/06-24-2017/79

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487709568274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314651

48751300004

Date : 06-24-2017

BC17/168.0/2410/0148826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875130000-4

Collection Ref. Code : 1835-30-761-2

Customer Information----------

Name : CORTES,NORMITA B

Premise Address: GIL TUDTUD ST MABOLO

Billing Address: GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	34413WS6	Pole No	:	0148826
Serial No	:	75262972	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20521
Period From	:	05-23-2017	Prev Rdg	:	20247
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	250	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,097.00	61.94
Sub-Total		88.84
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		385.01
CURRENT BILL - JUNE 2017		3,111.11
TOTAL AMOUNT DUE		6,208.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,080.00

Your monthly electricity consumption chart

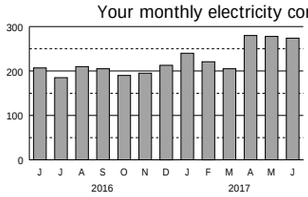

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.11		
Less : VAT	234.01		
Amount Net of VAT	2,877.10		
Less: BIR 2306	97.51		
BIR 2307	54.93	VATable Sales	2,726.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.00
Amount Due	2,724.66	VAT Zero Rated Sales	0.00
Add : VAT	234.01	VAT Amount	234.01
TOTAL AMOUNT DUE	2,958.67	TOTAL SALES	3,111.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2410/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487709568274

Collection Ref. Code : 1835-30-761-2

Account ID : 4875130000-4

Customer Name : CORTES,NORMITA B

Meter Number : 34413WS6

Period : May 2017

Premise Address: GIL TUDTUD ST MABOLO

Billing Address: GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 6,208.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48751300004

BC17/168.0/2410/0/10/06-24-2017/79

6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380071955423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311041

38082300005

Date : 06-24-2017

BC17/168.0/2420/0148826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808230000-5

Collection Ref. Code : 1825-29-398-8

Customer Information----------

Name : BAGUIO,LOURDES O

Premise Address: GIL TUDTUD LAHING-LAHING MABOLO CEBU CITY
Billing Address: GIL TUDTUD LAHING-LAHING MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	425760GS6	Pole No	:	0148826
Serial No	:	2003211108	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9181
Period From	:	05-23-2017	Prev Rdg	:	9143
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		504.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.7002/kWh	26.61
System Loss Charge	0.812/kWh	30.86
Sub-Total		268.17
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 954.50	19.09
Sub-Total		22.82
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		15.06
Transmission		0.60
System Loss		2.02
Distribution		13.65
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		55.57
CURRENT BILL - JUNE 2017		460.29
TOTAL AMOUNT DUE		964.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 450.00

Your monthly electricity consumption chart

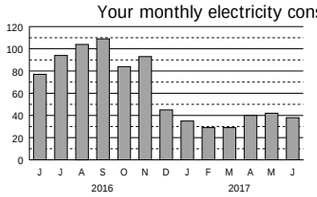

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.29		
Less : VAT	34.43		
Amount Net of VAT	425.86		
Less: BIR 2306	14.35		
BIR 2307	8.16	VATable Sales	404.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	403.35	VAT Zero Rated Sales	0.00
Add : VAT	34.43	VAT Amount	34.43
TOTAL AMOUNT DUE	437.78	TOTAL SALES	460.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2420/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380071955423

Collection Ref. Code : 1825-29-398-8
Account ID : 3808230000-5
Customer Name : BAGUIO,LOURDES O
Meter Number : 425760GS6
Period : May 2017

Premise Address: GIL TUDTUD LAHING-LAHING MABOLO CEBU CITY
Billing Address: GIL TUDTUD LAHING-LAHING MABOLO CEBU CITY

TOTAL AMOUNT DUE : 964.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38082300005

BC17/168.0/2420/0/10/06-24-2017/79

6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907619103854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305721

90761300004

Date : 06-24-2017

BC17/168.0/2430/0148826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076130000-4

Collection Ref. Code : 1827-95-071-4

Customer Information----------

Name : BAGUIO,LEAH E

Premise Address: SITIO LAHING-LAHING MABOLO
Billing Address: SITIO LAHING-LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	125170WS6	Pole No	:	0148826
Serial No	:	78114293	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7111
Period From	:	05-23-2017	Prev Rdg	:	7036
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 94.72
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.49
CURRENT BILL - JUNE 2017		725.29
TOTAL AMOUNT DUE		1,430.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 225.00

Your monthly electricity consumption chart

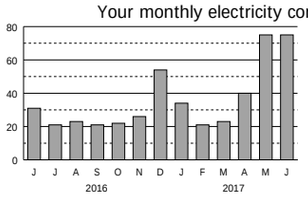

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.29		
Less : VAT	54.02		
Amount Net of VAT	671.27		
Less: BIR 2306	22.52		
BIR 2307	12.71	VATable Sales	630.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	636.04	VAT Zero Rated Sales	0.00
Add : VAT	54.02	VAT Amount	54.02
TOTAL AMOUNT DUE	690.06	TOTAL SALES	725.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2430/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907619103854

Collection Ref. Code : 1827-95-071-4
Account ID : 9076130000-4
Customer Name : BAGUIO,LEAH E
Meter Number : 125170WS6
Period : May 2017

Premise Address: SITIO LAHING-LAHING MABOLO
Billing Address: SITIO LAHING-LAHING MABOLO

TOTAL AMOUNT DUE : 1,430.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90761300004

BC17/168.0/2430/0/10/06-24-2017/79

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482893400787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312113

48262300006

Date : 06-24-2017

BC17/168.0/2440/0148826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826230000-6

Collection Ref. Code : 1831-66-068-7

Customer Information----------

Name : BARGAMENTO,LEONARDA B

Premise Address: SITIO LAHINGLAHING GIL TUDTUD ST MABOLO
Billing Address: SITIO LAHINGLAHING GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	343671GS6	Pole No	:	0148826
Serial No	:	49142006	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29361
Period From	:	05-23-2017	Prev Rdg	:	29059
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,666.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,666.50	73.33
Sub-Total		102.98
Government Charges		
Franchise Tax - Local		22.57
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		424.92
CURRENT BILL - JUNE 2017		3,434.15
TOTAL AMOUNT DUE		7,100.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,630.00

Your monthly electricity consumption chart

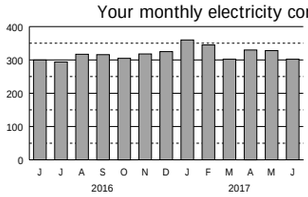

Avg Monthly Usage : 318.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.15		
Less : VAT	258.47		
Amount Net of VAT	3,175.68		
Less: BIR 2306	107.71		
BIR 2307	60.64	VATable Sales	3,009.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.45
Amount Due	3,007.33	VAT Zero Rated Sales	0.00
Add : VAT	258.47	VAT Amount	258.47
TOTAL AMOUNT DUE	3,265.80	TOTAL SALES	3,434.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2440/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482893400787

Collection Ref. Code : 1831-66-068-7
Account ID : 4826230000-6
Customer Name : BARGAMENTO,LEONARDA B
Meter Number : 343671GS6
Period : May 2017

Premise Address: SITIO LAHINGLAHING GIL TUDTUD ST MABOLO
Billing Address: SITIO LAHINGLAHING GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 7,100.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48262300006

BC17/168.0/2440/0/10/06-24-2017/79

6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208965095590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307855

20804234670

Date : 06-24-2017

BC17/168.0/2450/0144165/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080423467-0

Collection Ref. Code : 1863-84-680-8

Customer Information----------

Name : BAGUIO,CHONA SANICO

Premise Address: LAHING-LAHING MABOLO, CEBU CITY

Billing Address: LAHING-LAHING MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153064	Pole No	:	0144165
Serial No	:	84459645	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	322
Period From	:	05-23-2017	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	233	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	16.63
Transmission Charge	0.3752/kWh	1.13
System Loss Charge	0.8255/kWh	2.48
Sub-Total		20.24
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.83	- 28.83
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 22.72
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		1.18
Transmission		0.03
System Loss		0.16
Distribution		1.63
Others		- 1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.85
CURRENT BILL - JUNE 2017		13.96
TOTAL AMOUNT DUE		319.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 693.00

Your monthly electricity consumption chart

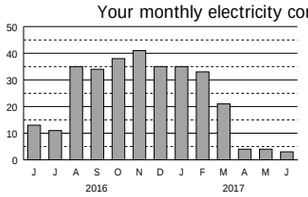

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.96		
Less : VAT	1.34		
Amount Net of VAT	12.62		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	11.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.51
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	13.18	TOTAL SALES	13.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2450/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208965095590

Collection Ref. Code : 1863-84-680-8

Account ID : 2080423467-0

Customer Name : BAGUIO,CHONA SANICO

Meter Number : MTR1153064

Period : Feb 2017 to May 2017

Premise Address: LAHING-LAHING MABOLO, CEBU CITY

Billing Address: LAHING-LAHING MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 319.29

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20804234670

BC17/168.0/2450/0/10/06-24-2017/79

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387619527845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315219

38751300005

Date : 06-24-2017

BC17/168.0/2460/0148826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875130000-5

Collection Ref. Code : 1835-30-758-2

Customer Information----------

Name : BARGAMENTO,VIRGINIA J TM

Premise Address: GIL TUDTUD ST LAHING-LAHING MABOLO
Billing Address: GIL TUDTUD ST LAHING-LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	156749DS6	Pole No	:	0148826
Serial No	:	12084226	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	87500
Period From	:	05-23-2017	Prev Rdg	:	87356
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.57
CURRENT BILL - JUNE 2017		1,637.00
TOTAL AMOUNT DUE		3,232.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,361.00

Your monthly electricity consumption chart

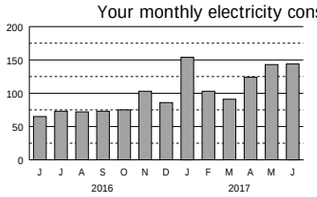

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.00		
Less : VAT	123.20		
Amount Net of VAT	1,513.80		
Less: BIR 2306	51.34		
BIR 2307	28.90	VATable Sales	1,434.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.37
Amount Due	1,433.56	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,556.76	TOTAL SALES	1,637.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2460/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387619527845

Collection Ref. Code : 1835-30-758-2
Account ID : 3875130000-5
Customer Name : BARGAMENTO,VIRGINIA J TM
Meter Number : 156749DS6
Period : May 2017

Premise Address: GIL TUDTUD ST LAHING-LAHING MABOLO
Billing Address: GIL TUDTUD ST LAHING-LAHING MABOLO

TOTAL AMOUNT DUE : 3,232.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38751300005

BC17/168.0/2460/0/10/06-24-2017/79

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888052213767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316027

88847785586

Date : 06-24-2017

BC17/168.0/2465/0144165/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884778558-6

Collection Ref. Code : 1857-41-536-1

Customer Information----------

Name : TANEO,FLORA VERGARA

Premise Address: LAHING-LAHING ST. GIL TUDTUD MABOLO,CEBU CITY
Billing Address: LAHING-LAHING ST. GIL TUDTUD MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005464 EFS6	Pole No	:	0144165
Serial No	:	94720401	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3605
Period From	:	05-23-2017	Prev Rdg	:	3535
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	583	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 123.40
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.96
CURRENT BILL - JUNE 2017		639.04
TOTAL AMOUNT DUE		1,244.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,475.00

Your monthly electricity consumption chart

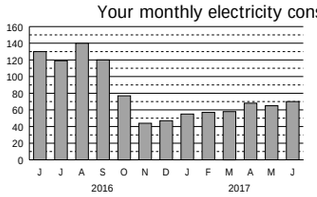

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.04		
Less : VAT	47.44		
Amount Net of VAT	591.60		
Less: BIR 2306	19.77		
BIR 2307	11.16	VATable Sales	554.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.52
Amount Due	560.67	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	608.11	TOTAL SALES	639.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2465/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888052213767

Collection Ref. Code : 1857-41-536-1
Account ID : 8884778558-6
Customer Name : TANEO,FLORA VERGARA
Meter Number : 005464 EFS6
Period : May 2017

Premise Address: LAHING-LAHING ST. GIL TUDTUD MABOLO,CEBU CITY
Billing Address: LAHING-LAHING ST. GIL TUDTUD MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,244.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88847785586

BC17/168.0/2465/0/10/06-24-2017/79

6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123817644955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315016

12372300009

Date : 06-24-2017

BC17/168.0/2510/0148812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237230000-9

Collection Ref. Code : 1831-74-044-3

Customer Information----------

Name : SOLON,JUAN R TM

Premise Address: LAHING LAHING MABOLO
Billing Address: LAHING LAHING MABOLO

TIN :

Metering Information----------

Meter No	:	159592DS6	Pole No	:	0148812
Serial No	:	13643301	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50621
Period From	:	05-23-2017	Prev Rdg	:	50516
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	120	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 742.00	14.84
Sub-Total		25.15
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.78
CURRENT BILL - JUNE 2017		1,185.64
TOTAL AMOUNT DUE		1,927.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 727.00

Your monthly electricity consumption chart

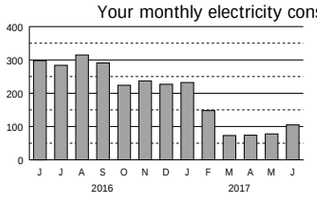

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.64		
Less : VAT	88.97		
Amount Net of VAT	1,096.67		
Less: BIR 2306	37.08		
BIR 2307	20.93	VATable Sales	1,038.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.81
Amount Due	1,038.66	VAT Zero Rated Sales	0.00
Add : VAT	88.97	VAT Amount	88.97
TOTAL AMOUNT DUE	1,127.63	TOTAL SALES	1,185.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2510/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123817644955

Collection Ref. Code : 1831-74-044-3
Account ID : 1237230000-9
Customer Name : SOLON,JUAN R TM
Meter Number : 159592DS6
Period : May 2017

Premise Address: LAHING LAHING MABOLO
Billing Address: LAHING LAHING MABOLO

TOTAL AMOUNT DUE : 1,927.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12372300009

BC17/168.0/2510/0/10/06-24-2017/79

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558717208998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317435

55852300007

Date : 06-24-2017

BC17/168.0/2530/0148812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585230000-7

Collection Ref. Code : 1823-85-500-8

Customer Information----------

Name : TANGGOL,LORNA S

Premise Address: GIL TUDTUD ST MABOLO CEBU CITY

Billing Address: GIL TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	391086GS6	Pole No	:	0148812
Serial No	:	2003157201	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50642
Period From	:	05-23-2017	Prev Rdg	:	50381
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	508	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.3752/kWh	97.93
System Loss Charge	0.8255/kWh	215.46
Sub-Total		1,760.58
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,567.50	51.35
Sub-Total		76.97
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		103.40
Transmission		2.30
System Loss		14.52
Distribution		90.22
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		365.75
CURRENT BILL - JUNE 2017		2,955.10
TOTAL AMOUNT DUE		5,522.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,420.00

Your monthly electricity consumption chart

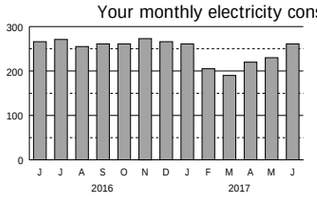

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.10		
Less : VAT	222.01		
Amount Net of VAT	2,733.09		
Less: BIR 2306	92.50		
BIR 2307	52.18	VATable Sales	2,589.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.74
Amount Due	2,588.41	VAT Zero Rated Sales	0.00
Add : VAT	222.01	VAT Amount	222.01
TOTAL AMOUNT DUE	2,810.42	TOTAL SALES	2,955.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2530/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558717208998

Collection Ref. Code : 1823-85-500-8

Account ID : 5585230000-7

Customer Name : TANGGOL,LORNA S

Meter Number : 391086GS6

Period : May 2017

Premise Address: GIL TUDTUD ST MABOLO CEBU CITY

Billing Address: GIL TUDTUD ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,522.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55852300007

BC17/168.0/2530/0/10/06-24-2017/79

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499122245570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321244

49998328469

Date : 06-24-2017

BC17/168.0/2535/0148812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999832846-9

Collection Ref. Code : 1855-36-743-2

Customer Information----------

Name : ALEJO,ESTERLITA PABILIC

Premise Address: GIL UTDTUD STREET LAHING-LAHING MABOLO,CEBU CITY

Billing Address: GIL UTDTUD STREET LAHING-LAHING MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016241	Pole No	:	0148812
Serial No	:	121754321	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2060
Period From	:	05-23-2017	Prev Rdg	:	2003
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	444	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.80
CURRENT BILL - JUNE 2017		457.67
TOTAL AMOUNT DUE		810.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 726.00

Your monthly electricity consumption chart

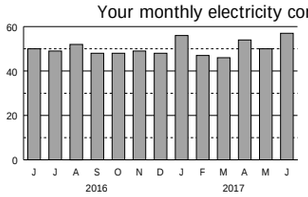

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.67		
Less : VAT	33.69		
Amount Net of VAT	423.98		
Less: BIR 2306	14.02		
BIR 2307	7.94	VATable Sales	393.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.11
Amount Due	402.02	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	435.71	TOTAL SALES	457.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2535/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499122245570

Collection Ref. Code : 1855-36-743-2

Account ID : 4999832846-9

Customer Name : ALEJO,ESTERLITA PABILIC

Meter Number : MTR1016241

Period : May 2017

Premise Address: GIL UTDTUD STREET LAHING-LAHING MABOLO,CEBU CITY

Billing Address: GIL UTDTUD STREET LAHING-LAHING MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 810.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49998328469

BC17/168.0/2535/0/10/06-24-2017/79

6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245387037924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309427

24561300005

Date : 06-24-2017

BC17/168.0/2550/0148812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456130000-5

Collection Ref. Code : 1827-67-212-9

Customer Information----------

Name : PABILIC,BASILIO T

Premise Address: SITIO LAHINGLAHING GIL TUDTUD ST. MABOLO
Billing Address: SITIO LAHINGLAHING GIL TUDTUD ST. MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1190359	Pole No	:	0148812
Serial No	:	40136336	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	721
Period From	:	05-23-2017	Prev Rdg	:	560
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		55.81
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.91
CURRENT BILL - JUNE 2017		1,834.42
TOTAL AMOUNT DUE		3,834.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,857.00

Your monthly electricity consumption chart

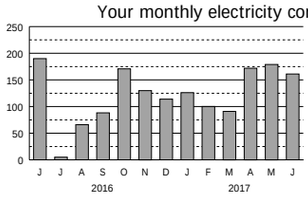

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.42		
Less : VAT	138.17		
Amount Net of VAT	1,696.25		
Less: BIR 2306	57.58		
BIR 2307	32.39	VATable Sales	1,607.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.74
Amount Due	1,606.28	VAT Zero Rated Sales	0.00
Add : VAT	138.17	VAT Amount	138.17
TOTAL AMOUNT DUE	1,744.45	TOTAL SALES	1,834.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2550/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245387037924

Collection Ref. Code : 1827-67-212-9
Account ID : 2456130000-5
Customer Name : PABILIC,BASILIO T
Meter Number : MTR1190359
Period : May 2017

Premise Address: SITIO LAHINGLAHING GIL TUDTUD ST. MABOLO
Billing Address: SITIO LAHINGLAHING GIL TUDTUD ST. MABOLO

TOTAL AMOUNT DUE : 3,834.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24561300005

BC17/168.0/2550/0/10/06-24-2017/79

6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485751613950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313717

48503300005

Date : 06-24-2017

BC17/168.0/2560/0148812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850330000-5

Collection Ref. Code : 1825-79-518-5

Customer Information----------

Name : CRUZ,SANTIAGO DELA

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1102997	Pole No	:	0148812
Serial No	:	129125932	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11291
Period From	:	05-23-2017	Prev Rdg	:	10817
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	100	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,981.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,628.24
Transmission Charge	0.3752/kWh	177.84
System Loss Charge	0.8255/kWh	391.29
Sub-Total		3,197.37
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,981.50	99.63
Sub-Total		146.16
Government Charges		
Franchise Tax - Local		35.29
Value Added Tax		
Generation		187.80
Transmission		4.18
System Loss		26.38
Distribution		163.35
Others		21.77
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		664.60
CURRENT BILL - JUNE 2017		5,369.38
TOTAL AMOUNT DUE		10,350.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,862.00

Your monthly electricity consumption chart

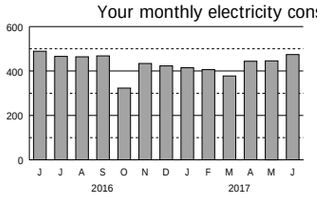

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,369.38		
Less : VAT	403.48		
Amount Net of VAT	4,965.90		
Less: BIR 2306	168.11		
BIR 2307	94.80	VATable Sales	4,704.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.12
Amount Due	4,702.99	VAT Zero Rated Sales	0.00
Add : VAT	403.48	VAT Amount	403.48
TOTAL AMOUNT DUE	5,106.47	TOTAL SALES	5,369.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2560/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485751613950

Collection Ref. Code : 1825-79-518-5

Account ID : 4850330000-5

Customer Name : CRUZ,SANTIAGO DELA

Meter Number : MTR1102997

Period : May 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 10,350.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48503300005

BC17/168.0/2560/0/10/06-24-2017/79

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222589152985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315459

22272300009

Date : 06-24-2017

BC17/168.0/2570/0144165/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227230000-9

Collection Ref. Code : 1831-68-434-9

Customer Information----------

Name : NOEL,EMILIANA D

Premise Address: C MINA EXT CREEKSIDE MABOLO
Billing Address: C MINA EXT CREEKSIDE MABOLO

TIN :

Metering Information----------

Meter No	:	377292GS6	Pole No	:	0144165
Serial No	:	2003128833	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17663
Period From	:	05-23-2017	Prev Rdg	:	17505
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	260	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		221.32
CURRENT BILL - JUNE 2017		1,787.86
TOTAL AMOUNT DUE		3,195.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,500.00

Your monthly electricity consumption chart

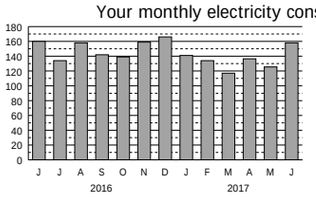

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.86		
Less : VAT	134.29		
Amount Net of VAT	1,653.57		
Less: BIR 2306	55.96		
BIR 2307	31.57	VATable Sales	1,566.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.03
Amount Due	1,566.04	VAT Zero Rated Sales	0.00
Add : VAT	134.29	VAT Amount	134.29
TOTAL AMOUNT DUE	1,700.33	TOTAL SALES	1,787.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2570/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222589152985

Collection Ref. Code : 1831-68-434-9
Account ID : 2227230000-9
Customer Name : NOEL,EMILIANA D
Meter Number : 377292GS6
Period : May 2017

Premise Address: C MINA EXT CREEKSIDE MABOLO
Billing Address: C MINA EXT CREEKSIDE MABOLO

TOTAL AMOUNT DUE : 3,195.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22272300009

BC17/168.0/2570/0/10/06-24-2017/79

6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957742225272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316811

95732300009

Date : 06-24-2017

BC17/168.0/2610/0144165/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573230000-9

Collection Ref. Code : 1831-35-269-9

Customer Information----------

Name : BANZON,GENARO JR P

Premise Address: C MINA EXT MABOLO

Billing Address: C MINA EXT MABOLO

TIN :

Metering Information----------

Meter No	:	375274GS6	Pole No	:	0144165
Serial No	:	2003139103	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24522
Period From	:	05-23-2017	Prev Rdg	:	24289
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	300	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		66.36
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		326.29
CURRENT BILL - JUNE 2017		2,636.03
TOTAL AMOUNT DUE		4,810.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,000.00

Your monthly electricity consumption chart

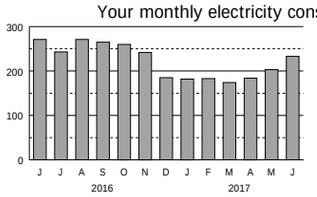

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.03		
Less : VAT	197.96		
Amount Net of VAT	2,438.07		
Less: BIR 2306	82.49		
BIR 2307	46.54	VATable Sales	2,309.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.33
Amount Due	2,309.04	VAT Zero Rated Sales	0.00
Add : VAT	197.96	VAT Amount	197.96
TOTAL AMOUNT DUE	2,507.00	TOTAL SALES	2,636.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2610/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957742225272

Collection Ref. Code : 1831-35-269-9

Account ID : 9573230000-9

Customer Name : BANZON,GENARO JR P

Meter Number : 375274GS6

Period : May 2017

Premise Address: C MINA EXT MABOLO

Billing Address: C MINA EXT MABOLO

TOTAL AMOUNT DUE : 4,810.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95732300009

BC17/168.0/2610/0/10/06-24-2017/79

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703261193288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304297

70375524934

Date : 06-24-2017

BC17/168.0/2615/0144165/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037552493-4

Collection Ref. Code : 1859-66-266-8

Customer Information----------

Name : SAMIJON,ANNARIE HIJARA

Premise Address: LAHING LAHING RIVERSIDE,MABOLO, CEBU CITY

Billing Address: LAHING LAHING RIVERSIDE,MABOLO, CEBU CITY

TIN : 306-982-103-000

Metering Information----------

Meter No	:	MTR1019428	Pole No	:	0144165
Serial No	:	121748790	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2719
Period From	:	05-23-2017	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		192.76
CURRENT BILL - JUNE 2017		1,557.97
TOTAL AMOUNT DUE		3,089.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,398.00

Your monthly electricity consumption chart

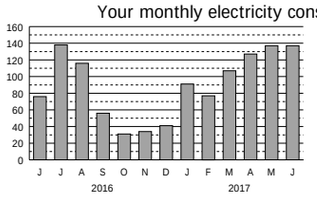

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.97		
Less : VAT	117.26		
Amount Net of VAT	1,440.71		
Less: BIR 2306	48.88		
BIR 2307	27.51	VATable Sales	1,365.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.50
Amount Due	1,364.32	VAT Zero Rated Sales	0.00
Add : VAT	117.26	VAT Amount	117.26
TOTAL AMOUNT DUE	1,481.58	TOTAL SALES	1,557.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2615/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703261193288

Collection Ref. Code : 1859-66-266-8

Account ID : 7037552493-4

Customer Name : SAMIJON,ANNARIE HIJARA

Meter Number : MTR1019428

Period : May 2017

Premise Address: LAHING LAHING RIVERSIDE,MABOLO, CEBU CITY

Billing Address: LAHING LAHING RIVERSIDE,MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,089.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70375524934

BC17/168.0/2615/0/10/06-24-2017/79

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922294710797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313562

92222300003

Date : 06-24-2017

BC17/168.0/2620/0144144/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222230000-3

Collection Ref. Code : 1821-57-512-1

Customer Information----------

Name : ROSAS,ROGACIANO TM C.

Premise Address: C MINA EXTN MABOLO CEBU CITY

Billing Address: C MINA EXTN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	476322 GS6	Pole No	:	0144144
Serial No	:	56809168	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10807
Period From	:	05-23-2017	Prev Rdg	:	10607
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,965.00	59.30
Sub-Total		78.93
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		283.00
CURRENT BILL - JUNE 2017		2,288.29
TOTAL AMOUNT DUE		5,253.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,500.00

Your monthly electricity consumption chart

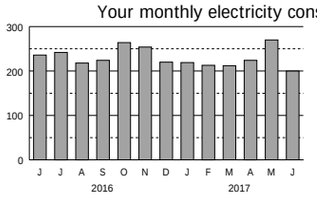

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.29		
Less : VAT	172.68		
Amount Net of VAT	2,115.61		
Less: BIR 2306	71.96		
BIR 2307	40.41	VATable Sales	2,005.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.32
Amount Due	2,003.24	VAT Zero Rated Sales	0.00
Add : VAT	172.68	VAT Amount	172.68
TOTAL AMOUNT DUE	2,175.92	TOTAL SALES	2,288.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2620/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922294710797

Collection Ref. Code : 1821-57-512-1

Account ID : 9222230000-3

Customer Name : ROSAS,ROGACIANO TM C.

Meter Number : 476322 GS6

Period : May 2017

Premise Address: C MINA EXTN MABOLO CEBU CITY

Billing Address: C MINA EXTN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,253.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92222300003

BC17/168.0/2620/0/10/06-24-2017/79

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323139558074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314892

32312300000

Date : 06-24-2017

BC17/168.0/2620/0144165/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231230000-0

Collection Ref. Code : 1841-90-146-6

Customer Information----------

Name : WASAWAS,REYNALDO A

Premise Address: C. MINA EXT., GIL TUDTUD LAHING- LAHING MABOLO CEBU CITY

Billing Address: C. MINA EXT., GIL TUDTUD LAHING- LAHING MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	486794GS6	Pole No	:	0144165
Serial No	:	56117267	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12276
Period From	:	05-23-2017	Prev Rdg	:	12164
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	300	Billed kWh	:	112

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,235.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.7002/kWh	78.42
System Loss Charge	0.812/kWh	90.94
Sub-Total		790.38
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		44.37
Transmission		1.79
System Loss		5.92
Distribution		39.06
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		158.47
CURRENT BILL - JUNE 2017		1,310.03
TOTAL AMOUNT DUE		2,545.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,344.00

Your monthly electricity consumption chart

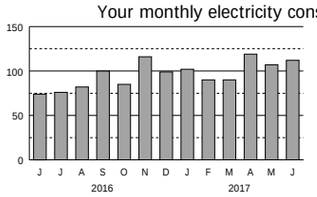

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.03		
Less : VAT	96.46		
Amount Net of VAT	1,213.57		
Less: BIR 2306	40.20		
BIR 2307	23.20	VATable Sales	1,151.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.01
Amount Due	1,150.17	VAT Zero Rated Sales	0.00
Add : VAT	96.46	VAT Amount	96.46
TOTAL AMOUNT DUE	1,246.63	TOTAL SALES	1,310.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2620/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323139558074

Collection Ref. Code : 1841-90-146-6

Account ID : 3231230000-0

Customer Name : WASAWAS,REYNALDO A

Meter Number : 486794GS6

Period : May 2017

Premise Address: C. MINA EXT., GIL TUDTUD LAHING- LAHING MABOLO CEBU CITY

Billing Address: C. MINA EXT., GIL TUDTUD LAHING- LAHING MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,545.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32312300000

BC17/168.0/2620/0/10/06-24-2017/79

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987338395007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313741

98717870392

Date : 06-24-2017

BC17/168.0/2630/0144165/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871787039-2

Collection Ref. Code : 1855-95-272-6

Customer Information----------

Name : LAVADOR,PALIE MENDEZ

Premise Address: LAHING-LAHING ST MABOLO
Billing Address: LAHING-LAHING ST MABOLO

TIN :

Metering Information----------

Meter No	:	562923 GS6	Pole No	:	0144165
Serial No	:	23358779	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2080
Period From	:	05-23-2017	Prev Rdg	:	2035
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	136	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 166.67
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.76
CURRENT BILL - JUNE 2017		317.40
TOTAL AMOUNT DUE		729.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 399.00

Your monthly electricity consumption chart

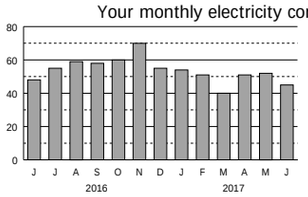

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.40		
Less : VAT	23.30		
Amount Net of VAT	294.10		
Less: BIR 2306	9.70		
BIR 2307	5.45	VATable Sales	270.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.46
Amount Due	278.95	VAT Zero Rated Sales	0.00
Add : VAT	23.30	VAT Amount	23.30
TOTAL AMOUNT DUE	302.25	TOTAL SALES	317.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2630/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987338395007

Collection Ref. Code : 1855-95-272-6
Account ID : 9871787039-2
Customer Name : LAVADOR,PALIE MENDEZ
Meter Number : 562923 GS6
Period : May 2017

Premise Address: LAHING-LAHING ST MABOLO
Billing Address: LAHING-LAHING ST MABOLO

TOTAL AMOUNT DUE : 729.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98717870392

BC17/168.0/2630/0/10/06-24-2017/79

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027870165835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318523

02759945690

Date : 06-24-2017

BC17/168.0/2640/0144151/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275994569-0

Collection Ref. Code : 1853-36-044-9

Customer Information----------

Name : TINGAL,CELIA LINAO

Premise Address: 18-31 C. MINA EXT. MABOLO,CEBU CITY

Billing Address: 18-31 C. MINA EXT. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544218 GS6	Pole No	:	0144151
Serial No	:	60276482	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4976
Period From	:	05-23-2017	Prev Rdg	:	4846
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.55
CURRENT BILL - JUNE 2017		1,475.08
TOTAL AMOUNT DUE		2,769.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,003.99

Your monthly electricity consumption chart

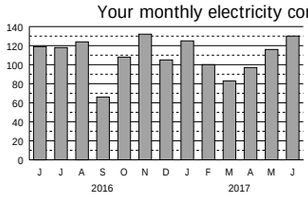

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.08		
Less : VAT	110.93		
Amount Net of VAT	1,364.15		
Less: BIR 2306	46.24		
BIR 2307	26.04	VATable Sales	1,292.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.62
Amount Due	1,291.87	VAT Zero Rated Sales	0.00
Add : VAT	110.93	VAT Amount	110.93
TOTAL AMOUNT DUE	1,402.80	TOTAL SALES	1,475.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2640/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027870165835

Collection Ref. Code : 1853-36-044-9

Account ID : 0275994569-0

Customer Name : TINGAL,CELIA LINAO

Meter Number : 544218 GS6

Period : May 2017

Premise Address: 18-31 C. MINA EXT. MABOLO,CEBU CITY

Billing Address: 18-31 C. MINA EXT. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,769.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02759945690

BC17/168.0/2640/0/10/06-24-2017/79

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957339004048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316592

95745605311

Date : 06-24-2017

BC17/168.0/2650/0144151/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574560531-1

Collection Ref. Code : 1851-72-023-5

Customer Information----------

Name : YTANG,LUZVIMINDA DELA PENA

Premise Address: C. MINA EXTENSION CREEK SIDE MABOLO
Billing Address: C. MINA EXTENSION CREEK SIDE MABOLO

TIN :

Metering Information----------

Meter No	:	350003 GS6	Pole No	:	0144151
Serial No	:	49576498	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4954
Period From	:	05-23-2017	Prev Rdg	:	4862
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		- 18.11
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.14
CURRENT BILL - JUNE 2017		995.87
TOTAL AMOUNT DUE		2,312.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,523.00

Your monthly electricity consumption chart

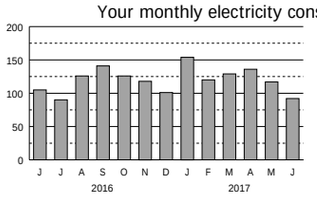

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.87		
Less : VAT	74.77		
Amount Net of VAT	921.10		
Less: BIR 2306	31.17		
BIR 2307	17.55	VATable Sales	870.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.37
Amount Due	872.38	VAT Zero Rated Sales	0.00
Add : VAT	74.77	VAT Amount	74.77
TOTAL AMOUNT DUE	947.15	TOTAL SALES	995.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2650/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957339004048

Collection Ref. Code : 1851-72-023-5
Account ID : 9574560531-1
Customer Name : YTANG,LUZVIMINDA DELA PENA
Meter Number : 350003 GS6
Period : May 2017

Premise Address: C. MINA EXTENSION CREEK SIDE MABOLO
Billing Address: C. MINA EXTENSION CREEK SIDE MABOLO

TOTAL AMOUNT DUE : 2,312.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95745605311

BC17/168.0/2650/0/10/06-24-2017/79

6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660778038406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317639

66008775216

Date : 06-24-2017

BC17/168.0/2655/0144151/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600877521-6

Collection Ref. Code : 1859-68-491-2

Customer Information----------

Name : BETITO,ROLANDO BATESTIL

Premise Address: 1710 C MINA EXT.RIVERSIDE MABOLO, CEBU CITY

Billing Address: 1710 C MINA EXT.RIVERSIDE MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023368	Pole No	:	0144151
Serial No	:	121756581	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3154
Period From	:	05-23-2017	Prev Rdg	:	3088
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	326	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 943.50	18.87
Sub-Total		- 108.94
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		81.08
CURRENT BILL - JUNE 2017(ESTIMATE)		611.19
TOTAL AMOUNT DUE		1,554.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,394.98

Your monthly electricity consumption chart

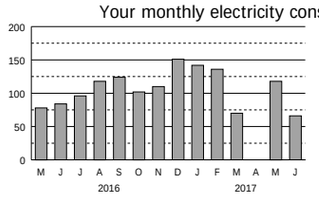

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.19		
Less : VAT	45.66		
Amount Net of VAT	565.53		
Less: BIR 2306	19.01		
BIR 2307	10.68	VATable Sales	530.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	535.84	VAT Zero Rated Sales	0.00
Add : VAT	45.66	VAT Amount	45.66
TOTAL AMOUNT DUE	581.50	TOTAL SALES	611.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2655/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660778038406

Collection Ref. Code : 1859-68-491-2

Account ID : 6600877521-6

Customer Name : BETITO,ROLANDO BATESTIL

Meter Number : MTR1023368

Period : May 2017

Premise Address: 1710 C MINA EXT.RIVERSIDE MABOLO, CEBU CITY

Billing Address: 1710 C MINA EXT.RIVERSIDE MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,554.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66008775216

BC17/168.0/2655/0/10/06-24-2017/79

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356475107219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315021

35669496966

Date : 06-24-2017

BC17/168.0/2670/0144151/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566949696-6

Collection Ref. Code : 1853-75-668-7

Customer Information----------

Name : YBANEZ,EMMA INTAN

Premise Address: C. MINA EXT. MABOLO, CEBU CITY
Billing Address: C. MINA EXT. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558244 GS6	Pole No	:	0144151
Serial No	:	25293568	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2158
Period From	:	05-23-2017	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	118	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 180.26
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.51
CURRENT BILL - JUNE 2017		335.38
TOTAL AMOUNT DUE		645.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 319.00

Your monthly electricity consumption chart

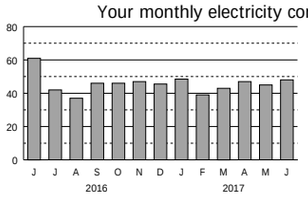

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.38		
Less : VAT	24.51		
Amount Net of VAT	310.87		
Less: BIR 2306	10.21		
BIR 2307	5.76	VATable Sales	285.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	294.90	VAT Zero Rated Sales	0.00
Add : VAT	24.51	VAT Amount	24.51
TOTAL AMOUNT DUE	319.41	TOTAL SALES	335.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2670/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356475107219

Collection Ref. Code : 1853-75-668-7
Account ID : 3566949696-6
Customer Name : YBANEZ,EMMA INTAN
Meter Number : 558244 GS6
Period : May 2017

Premise Address: C. MINA EXT. MABOLO, CEBU CITY
Billing Address: C. MINA EXT. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 645.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35669496966

BC17/168.0/2670/0/10/06-24-2017/79

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563898294828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320364

56335419232

Date : 06-24-2017

BC17/168.0/2727/0144172/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633541923-2

Collection Ref. Code : 1855-35-998-7

Customer Information----------

Name : ARGUEDO,CARMENCITA DIOLA

Premise Address: LOWER L. TUDTUD ST. SITIO STA.CRUZ MABOLO,CEBU CITY

Billing Address: LOWER L. TUDTUD ST. SITIO STA.CRUZ MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006465 EFS6	Pole No	:	0144172
Serial No	:	121428558	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3406
Period From	:	05-23-2017	Prev Rdg	:	3278
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	254	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		179.88
CURRENT BILL - JUNE 2017		1,453.39
TOTAL AMOUNT DUE		2,336.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 431.00

Your monthly electricity consumption chart

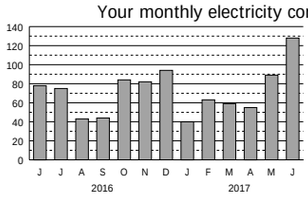

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.39		
Less : VAT	109.34		
Amount Net of VAT	1,344.05		
Less: BIR 2306	45.56		
BIR 2307	25.66	VATable Sales	1,273.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.54
Amount Due	1,272.83	VAT Zero Rated Sales	0.00
Add : VAT	109.34	VAT Amount	109.34
TOTAL AMOUNT DUE	1,382.17	TOTAL SALES	1,453.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2727/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563898294828

Collection Ref. Code : 1855-35-998-7

Account ID : 5633541923-2

Customer Name : ARGUEDO,CARMENCITA DIOLA

Meter Number : 006465 EFS6

Period : May 2017

Premise Address: LOWER L. TUDTUD ST. SITIO STA.CRUZ MABOLO,CEBU CITY

Billing Address: LOWER L. TUDTUD ST. SITIO STA.CRUZ MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,336.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56335419232

BC17/168.0/2727/0/10/06-24-2017/79

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724739382430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315293

72425722278

Date : 06-24-2017

BC17/168.0/2730/0144144/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242572227-8

Collection Ref. Code : 1855-16-827-8

Customer Information----------

Name : TENEBRO,EVANGELINE YLANAN

Premise Address: CREEKSIDE C MINA STREET MABOLO

Billing Address: CREEKSIDE C MINA STREET MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1005459	Pole No	:	0144144
Serial No	:	121517133	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6853
Period From	:	05-23-2017	Prev Rdg	:	6552
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:		Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,920.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,920.50	58.41
Sub-Total		87.96
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		421.60
CURRENT BILL - JUNE 2017		3,406.21
TOTAL AMOUNT DUE		6,326.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,800.00

Your monthly electricity consumption chart

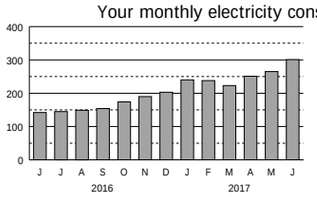

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,406.21		
Less : VAT	255.83		
Amount Net of VAT	3,150.38		
Less: BIR 2306	106.60		
BIR 2307	60.14	VATable Sales	2,984.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.77
Amount Due	2,983.64	VAT Zero Rated Sales	0.00
Add : VAT	255.83	VAT Amount	255.83
TOTAL AMOUNT DUE	3,239.47	TOTAL SALES	3,406.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2730/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724739382430

Collection Ref. Code : 1855-16-827-8

Account ID : 7242572227-8

Customer Name : TENEBRO,EVANGELINE YLANAN

Meter Number : MTR1005459

Period : May 2017

Premise Address: CREEKSIDE C MINA STREET MABOLO

Billing Address: CREEKSIDE C MINA STREET MABOLO

TOTAL AMOUNT DUE : 6,326.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72425722278

BC17/168.0/2730/0/10/06-24-2017/79

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062138895639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318697

06212300005

Date : 06-24-2017

BC17/168.0/2740/0144172/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621230000-5

Collection Ref. Code : 1821-48-041-4

Customer Information----------

Name : ARGUEDO,DAVID TM D.

Premise Address: C MINA EXT MABOLO CEBU CITY
Billing Address: C MINA EXT MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	434398GS6	Pole No	:	0144172
Serial No	:	94180247	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24897
Period From	:	05-23-2017	Prev Rdg	:	24642
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,800.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,800.00	136.00
Sub-Total		161.03
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		21.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		368.41
CURRENT BILL - JUNE 2017		2,984.17
TOTAL AMOUNT DUE		9,784.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,500.00

Your monthly electricity consumption chart

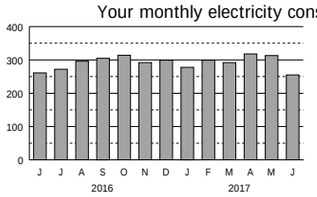

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.17		
Less : VAT	227.30		
Amount Net of VAT	2,756.87		
Less: BIR 2306	94.72		
BIR 2307	52.71	VATable Sales	2,615.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.11
Amount Due	2,609.44	VAT Zero Rated Sales	0.00
Add : VAT	227.30	VAT Amount	227.30
TOTAL AMOUNT DUE	2,836.74	TOTAL SALES	2,984.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2740/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062138895639

Collection Ref. Code : 1821-48-041-4
Account ID : 0621230000-5
Customer Name : ARGUEDO,DAVID TM D.
Meter Number : 434398GS6
Period : May 2017

Premise Address: C MINA EXT MABOLO CEBU CITY
Billing Address: C MINA EXT MABOLO CEBU CITY

TOTAL AMOUNT DUE : 9,784.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06212300005

BC17/168.0/2740/0/10/06-24-2017/79

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857161613892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317402

85700560726

Date : 06-24-2017

BC17/168.0/2740/0144144/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570056072-6

Collection Ref. Code : 1857-83-305-8

Customer Information----------

Name : DELA PENA,MARIVIC LAPUT

Premise Address: 18 F. MINA ST. MABOLO, CEBU CITY

Billing Address: 18 F. MINA ST. MABOLO, CEBU CITY

TIN : 312-478-417-000

Metering Information----------

Meter No	:	007363 EFS6	Pole No	:	0144144
Serial No	:	121432358	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9914
Period From	:	05-23-2017	Prev Rdg	:	9684
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	236	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		72.70
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		323.02
CURRENT BILL - JUNE 2017		2,610.29
TOTAL AMOUNT DUE		5,116.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,512.00

Your monthly electricity consumption chart

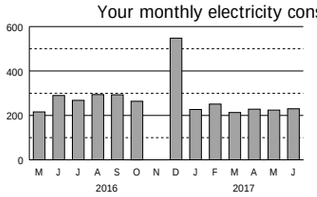

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.29		
Less : VAT	196.30		
Amount Net of VAT	2,413.99		
Less: BIR 2306	81.80		
BIR 2307	46.09	VATable Sales	2,287.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.72
Amount Due	2,286.10	VAT Zero Rated Sales	0.00
Add : VAT	196.30	VAT Amount	196.30
TOTAL AMOUNT DUE	2,482.40	TOTAL SALES	2,610.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2740/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857161613892

Collection Ref. Code : 1857-83-305-8

Account ID : 8570056072-6

Customer Name : DELA PENA,MARIVIC LAPUT

Meter Number : 007363 EFS6

Period : May 2017

Premise Address: 18 F. MINA ST. MABOLO, CEBU CITY

Billing Address: 18 F. MINA ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 5,116.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85700560726

BC17/168.0/2740/0/10/06-24-2017/79

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043593359786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307194

0438887278

Date : 06-24-2017

BC17/168.0/2745/0144144/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438887727-8

Collection Ref. Code : 1863-70-911-8

Customer Information----------

Name : UGHAYON,JUDELYN GIGANTO

Premise Address: 168 C. MINA EXT MABOLO, CEBU CITY

Billing Address: 168 C. MINA EXT MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140625	Pole No	:	0144144
Serial No	:	85020588	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2541
Period From	:	05-23-2017	Prev Rdg	:	2398
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	233	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		43.01
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		200.81
CURRENT BILL - JUNE 2017		1,622.60
TOTAL AMOUNT DUE		3,071.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,605.00

Your monthly electricity consumption chart

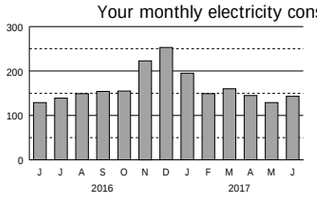

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.60		
Less : VAT	122.03		
Amount Net of VAT	1,500.57		
Less: BIR 2306	50.85		
BIR 2307	28.65	VATable Sales	1,421.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.78
Amount Due	1,421.07	VAT Zero Rated Sales	0.00
Add : VAT	122.03	VAT Amount	122.03
TOTAL AMOUNT DUE	1,543.10	TOTAL SALES	1,622.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2745/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043593359786

Collection Ref. Code : 1863-70-911-8

Account ID : 0438887727-8

Customer Name : UGHAYON,JUDELYN GIGANTO

Meter Number : MTR1140625

Period : May 2017

Premise Address: 168 C. MINA EXT MABOLO, CEBU CITY

Billing Address: 168 C. MINA EXT MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,071.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0438887278

BC17/168.0/2745/0/10/06-24-2017/79

6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969923591672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303896

96907478216

Date : 06-24-2017

BC17/168.0/2780/0144172/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690747821-6

Collection Ref. Code : 1853-90-209-8

Customer Information----------

Name : SOMOSOT,DANIEL JR SUAREZ

Premise Address: C-MINA EXTENSION MABOLO
Billing Address: C-MINA EXTENSION MABOLO

TIN :

Metering Information----------

Meter No	:	562635 GS6	Pole No	:	0144172
Serial No	:	81202160	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5472
Period From	:	05-23-2017	Prev Rdg	:	5393
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	354	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		- 90.90
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		100.64
CURRENT BILL - JUNE 2017		773.67
TOTAL AMOUNT DUE		1,958.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,160.00

Your monthly electricity consumption chart

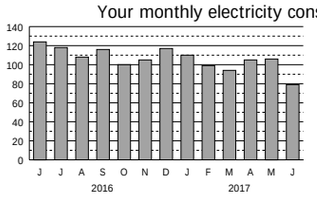

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.67		
Less : VAT	57.95		
Amount Net of VAT	715.72		
Less: BIR 2306	24.16		
BIR 2307	13.56	VATable Sales	673.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.69
Amount Due	678.00	VAT Zero Rated Sales	0.00
Add : VAT	57.95	VAT Amount	57.95
TOTAL AMOUNT DUE	735.95	TOTAL SALES	773.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2780/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969923591672

Collection Ref. Code : 1853-90-209-8
Account ID : 9690747821-6
Customer Name : SOMOSOT,DANIEL JR SUAREZ
Meter Number : 562635 GS6
Period : May 2017

Premise Address: C-MINA EXTENSION MABOLO
Billing Address: C-MINA EXTENSION MABOLO

TOTAL AMOUNT DUE : 1,958.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96907478216

BC17/168.0/2780/0/10/06-24-2017/79

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554281488496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314949

55472300007

Date : 06-24-2017

BC17/168.0/2800/0144172/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547230000-7

Collection Ref. Code : 1843-87-785-6

Customer Information----------

Name : YARES,AGUSTIN B

Premise Address: C. MINA EXT. MABOLO CEBU CITY

Billing Address: C. MINA EXT. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078821	Pole No	:	0144172
Serial No	:	40007010	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1326
Period From	:	05-23-2017	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	440	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 177.71
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.72
CURRENT BILL - JUNE 2017		239.67
TOTAL AMOUNT DUE		845.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 726.50

Your monthly electricity consumption chart

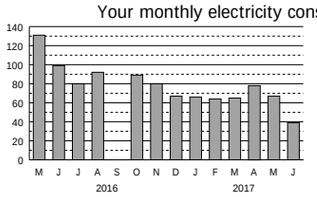

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.67		
Less : VAT	17.61		
Amount Net of VAT	222.06		
Less: BIR 2306	7.34		
BIR 2307	4.07	VATable Sales	201.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.11
Amount Due	210.65	VAT Zero Rated Sales	0.00
Add : VAT	17.61	VAT Amount	17.61
TOTAL AMOUNT DUE	228.26	TOTAL SALES	239.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2800/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554281488496

Collection Ref. Code : 1843-87-785-6

Account ID : 5547230000-7

Customer Name : YARES,AGUSTIN B

Meter Number : MTR1078821

Period : May 2017

Premise Address: C. MINA EXT. MABOLO CEBU CITY

Billing Address: C. MINA EXT. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 845.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55472300007

BC17/168.0/2800/0/10/06-24-2017/79

6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182702788470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310731

18222300008

Date : 06-24-2017

BC17/168.0/2810/0144130/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822230000-8

Collection Ref. Code : 1821-63-029-7

Customer Information----------

Name : GANDIONCO,ROGELIO TM L.

Premise Address: C MINA EXTN MABOLO CEBU CITY

Billing Address: C MINA EXTN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024318	Pole No	:	0144130
Serial No	:	121754998	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5439
Period From	:	05-23-2017	Prev Rdg	:	5281
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	280	Billed kWh	:	158

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,514.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.7002/kWh	110.63
System Loss Charge	0.812/kWh	128.30
Sub-Total		1,115.01
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,514.00	70.28
Sub-Total		85.79
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		62.61
Transmission		2.52
System Loss		8.33
Distribution		54.85
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		227.81
CURRENT BILL - JUNE 2017		1,885.69
TOTAL AMOUNT DUE		5,399.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,311.00

Your monthly electricity consumption chart

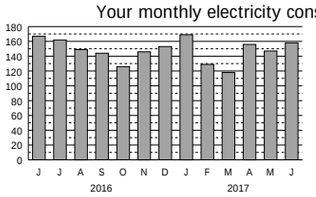

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.69		
Less : VAT	140.10		
Amount Net of VAT	1,745.59		
Less: BIR 2306	58.37		
BIR 2307	33.41	VATable Sales	1,657.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.71
Amount Due	1,653.81	VAT Zero Rated Sales	0.00
Add : VAT	140.10	VAT Amount	140.10
TOTAL AMOUNT DUE	1,793.91	TOTAL SALES	1,885.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2810/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182702788470

Collection Ref. Code : 1821-63-029-7

Account ID : 1822230000-8

Customer Name : GANDIONCO,ROGELIO TM L.

Meter Number : MTR1024318

Period : Apr 2017 to May 2017

Premise Address: C MINA EXTN MABOLO CEBU CITY

Billing Address: C MINA EXTN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,399.76

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18222300008

BC17/168.0/2810/0/10/06-24-2017/79

6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625696935952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316387

62542300009

Date : 06-24-2017

BC17/168.0/2820/0144130/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254230000-9

Collection Ref. Code : 1811-59-263-5

Customer Information----------

Name : SETENTA,CARLITO S.

Premise Address: C. MINA ST MABOLO CEBU CITY
Billing Address: C. MINA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	377239GS6	Pole No	:	0144130
Serial No	:	2003133694	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20806
Period From	:	05-23-2017	Prev Rdg	:	20635
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,043.50	60.87
Sub-Total		77.66
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		243.35
CURRENT BILL - JUNE 2017		1,968.77
TOTAL AMOUNT DUE		5,012.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,270.00

Your monthly electricity consumption chart

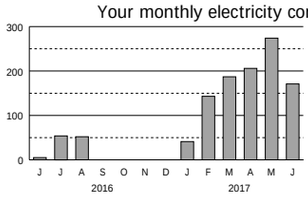

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.77		
Less : VAT	148.94		
Amount Net of VAT	1,819.83		
Less: BIR 2306	62.04		
BIR 2307	34.77	VATable Sales	1,725.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.41
Amount Due	1,723.02	VAT Zero Rated Sales	0.00
Add : VAT	148.94	VAT Amount	148.94
TOTAL AMOUNT DUE	1,871.96	TOTAL SALES	1,968.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2820/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625696935952

Collection Ref. Code : 1811-59-263-5
Account ID : 6254230000-9
Customer Name : SETENTA,CARLITO S.
Meter Number : 377239GS6
Period : May 2017

Premise Address: C. MINA ST MABOLO CEBU CITY
Billing Address: C. MINA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,012.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62542300009

BC17/168.0/2820/0/10/06-24-2017/79

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776864114524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309051

77692300005

Date : 06-24-2017

BC17/168.0/2830/0144123/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769230000-5

Collection Ref. Code : 1833-17-686-3

Customer Information----------

Name : CAMPILAN,DANILO C TM

Premise Address: C MINA EXT MABOLO

Billing Address: C MINA EXT MABOLO

TIN :

Metering Information----------

Meter No	:	450458GS6	Pole No	:	0144123
Serial No	:	54003013	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29286
Period From	:	05-23-2017	Prev Rdg	:	28969
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	100	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,397.50	67.95
Sub-Total		99.07
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		444.84
CURRENT BILL - JUNE 2017		3,594.26
TOTAL AMOUNT DUE		6,991.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,500.00

Your monthly electricity consumption chart

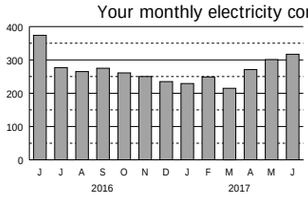

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.26		
Less : VAT	270.20		
Amount Net of VAT	3,324.06		
Less: BIR 2306	112.58		
BIR 2307	63.46	VATable Sales	3,149.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.64
Amount Due	3,148.02	VAT Zero Rated Sales	0.00
Add : VAT	270.20	VAT Amount	270.20
TOTAL AMOUNT DUE	3,418.22	TOTAL SALES	3,594.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2830/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776864114524

Collection Ref. Code : 1833-17-686-3

Account ID : 7769230000-5

Customer Name : CAMPILAN,DANILO C TM

Meter Number : 450458GS6

Period : May 2017

Premise Address: C MINA EXT MABOLO

Billing Address: C MINA EXT MABOLO

TOTAL AMOUNT DUE : 6,991.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77692300005

BC17/168.0/2830/0/10/06-24-2017/79

6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294858839443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318206

29402577695

Date : 06-24-2017

BC17/168.0/2831/0144130/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940257769-5

Collection Ref. Code : 1859-68-557-9

Customer Information----------

Name : CAMPILAN,SHEENA MANABA

Premise Address: 1826 C. MINA EXT. MABOLO, CEBU CITY

Billing Address: 1826 C. MINA EXT. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058514	Pole No	:	0144130
Serial No	:	121542574	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6469
Period From	:	05-23-2017	Prev Rdg	:	6066
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	345	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,234.55
Transmission Charge	0.3752/kWh	151.21
System Loss Charge	0.8255/kWh	332.68
Sub-Total		2,718.44
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,742.50	54.85
Sub-Total		94.41
Government Charges		
Franchise Tax - Local		29.78
Value Added Tax		
Generation		159.67
Transmission		3.55
System Loss		22.42
Distribution		138.97
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		561.28
CURRENT BILL - JUNE 2017		4,532.24
TOTAL AMOUNT DUE		7,274.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,000.00

Your monthly electricity consumption chart

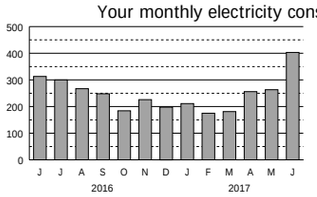

Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,532.24		
Less : VAT	339.51		
Amount Net of VAT	4,192.73		
Less: BIR 2306	141.45		
BIR 2307	80.01	VATable Sales	3,970.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.77
Amount Due	3,971.27	VAT Zero Rated Sales	0.00
Add : VAT	339.51	VAT Amount	339.51
TOTAL AMOUNT DUE	4,310.78	TOTAL SALES	4,532.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2831/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294858839443

Collection Ref. Code : 1859-68-557-9

Account ID : 2940257769-5

Customer Name : CAMPILAN,SHEENA MANABA

Meter Number : MTR1058514

Period : May 2017

Premise Address: 1826 C. MINA EXT. MABOLO, CEBU CITY

Billing Address: 1826 C. MINA EXT. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 7,274.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29402577695

BC17/168.0/2831/0/10/06-24-2017/79

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067917077330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302517

06732300006

Date : 06-24-2017

BC17/168.0/2890/0144123/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673230000-6

Collection Ref. Code : 1831-35-272-9

Customer Information----------

Name : TAN,SIMEON O JR TM

Premise Address: C MINA EXT MABOLO

Billing Address: C MINA EXT MABOLO

TIN :

Metering Information----------

Meter No	:	225298WS6	Pole No	:	0144123
Serial No	:	45107458	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12898
Period From	:	05-23-2017	Prev Rdg	:	12865
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 156.46
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.22
CURRENT BILL - JUNE 2017		196.78
TOTAL AMOUNT DUE		424.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 500.00

Your monthly electricity consumption chart

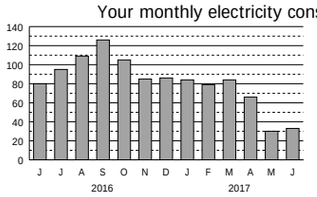

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.78		
Less : VAT	14.25		
Amount Net of VAT	182.53		
Less: BIR 2306	5.94		
BIR 2307	3.34	VATable Sales	165.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.97
Amount Due	173.25	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	187.50	TOTAL SALES	196.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2890/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067917077330

Collection Ref. Code : 1831-35-272-9

Account ID : 0673230000-6

Customer Name : TAN,SIMEON O JR TM

Meter Number : 225298WS6

Period : May 2017

Premise Address: C MINA EXT MABOLO

Billing Address: C MINA EXT MABOLO

TOTAL AMOUNT DUE : 424.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06732300006

BC17/168.0/2890/0/10/06-24-2017/79

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105342591189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10522300002

1010305429

Date : 06-24-2017

BC17/168.0/2900/0144123/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052230000-2

Collection Ref. Code : 1831-19-674-3

Customer Information----------

Name : INOC,JOSE M

Premise Address: C MINA EXT MABOLO
Billing Address: C MINA EXT MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1052979	Pole No	:	0144123
Serial No	:	121451008	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3897
Period From	:	05-23-2017	Prev Rdg	:	3772
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		32.76
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		174.97
CURRENT BILL - JUNE 2017		1,413.59
TOTAL AMOUNT DUE		2,437.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,446.00

Your monthly electricity consumption chart

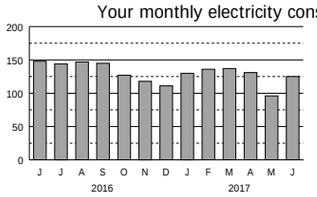

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.59		
Less : VAT	106.13		
Amount Net of VAT	1,307.46		
Less: BIR 2306	44.23		
BIR 2307	24.96	VATable Sales	1,238.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.84
Amount Due	1,238.27	VAT Zero Rated Sales	0.00
Add : VAT	106.13	VAT Amount	106.13
TOTAL AMOUNT DUE	1,344.40	TOTAL SALES	1,413.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2900/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105342591189

Collection Ref. Code : 1831-19-674-3
Account ID : 1052230000-2
Customer Name : INOC,JOSE M
Meter Number : MTR1052979
Period : May 2017

Premise Address: C MINA EXT MABOLO
Billing Address: C MINA EXT MABOLO

TOTAL AMOUNT DUE : 2,437.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10522300002

BC17/168.0/2900/0/10/06-24-2017/79

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205557278021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305824

20522300001

Date : 06-24-2017

BC17/168.0/2910/0144123/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052230000-1

Collection Ref. Code : 1831-19-677-8

Customer Information----------

Name : INOC,MANUEL M

Premise Address: C MINA EXT MABOLO

Billing Address: C MINA EXT MABOLO

TIN :

Metering Information----------

Meter No	:	533613 GS6	Pole No	:	0144123
Serial No	:	25120240	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6015
Period From	:	05-23-2017	Prev Rdg	:	5854
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		225.80
CURRENT BILL - JUNE 2017		1,824.67
TOTAL AMOUNT DUE		3,392.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,551.00

Your monthly electricity consumption chart

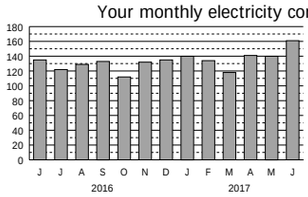

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.67		
Less : VAT	137.13		
Amount Net of VAT	1,687.54		
Less: BIR 2306	57.14		
BIR 2307	32.22	VATable Sales	1,598.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.67
Amount Due	1,598.18	VAT Zero Rated Sales	0.00
Add : VAT	137.13	VAT Amount	137.13
TOTAL AMOUNT DUE	1,735.31	TOTAL SALES	1,824.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2910/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205557278021

Collection Ref. Code : 1831-19-677-8

Account ID : 2052230000-1

Customer Name : INOC,MANUEL M

Meter Number : 533613 GS6

Period : May 2017

Premise Address: C MINA EXT MABOLO

Billing Address: C MINA EXT MABOLO

TOTAL AMOUNT DUE : 3,392.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20522300001

BC17/168.0/2910/0/10/06-24-2017/79

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547964477556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310688

54735939602

Date : 06-24-2017

BC17/168.0/2915/0144123/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473593960-2

Collection Ref. Code : 1863-73-455-4

Customer Information----------

Name : LUMAPAY,ELEONOR COLITA

Premise Address: CREEKSIDE C. MINA EXT. MABOLO,CEBU CITY

Billing Address: CREEKSIDE C. MINA EXT. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145936	Pole No	:	0144123
Serial No	:	40101317	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	873
Period From	:	05-23-2017	Prev Rdg	:	814
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 165.15
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.92
CURRENT BILL - JUNE 2017		472.58
TOTAL AMOUNT DUE		792.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 230.00

Your monthly electricity consumption chart

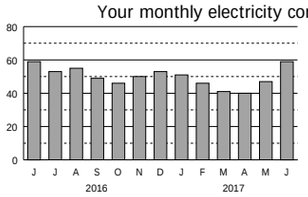

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.58		
Less : VAT	34.76		
Amount Net of VAT	437.82		
Less: BIR 2306	14.49		
BIR 2307	8.19	VATable Sales	406.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.16
Amount Due	415.14	VAT Zero Rated Sales	0.00
Add : VAT	34.76	VAT Amount	34.76
TOTAL AMOUNT DUE	449.90	TOTAL SALES	472.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2915/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547964477556

Collection Ref. Code : 1863-73-455-4

Account ID : 5473593960-2

Customer Name : LUMAPAY,ELEONOR COLITA

Meter Number : MTR1145936

Period : May 2017

Premise Address: CREEKSIDE C. MINA EXT. MABOLO,CEBU CITY

Billing Address: CREEKSIDE C. MINA EXT. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 792.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54735939602

BC17/168.0/2915/0/10/06-24-2017/79

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834767668645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302697

83452300003

Date : 06-24-2017

BC17/168.0/2930/0144123/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345230000-3

Collection Ref. Code : 1811-66-233-1

Customer Information----------

Name : MAPALO,VICTORIANO JR TM R.

Premise Address: C MINA EXTENSION MABOLO CEBU CITY

Billing Address: C MINA EXTENSION MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173148	Pole No	:	0144123
Serial No	:	85019908	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	602
Period From	:	05-23-2017	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 103.45
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		76.08
CURRENT BILL - JUNE 2017		573.25
TOTAL AMOUNT DUE		1,406.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 302.00

Your monthly electricity consumption chart

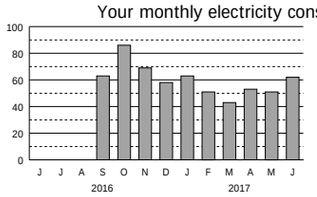

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.25		
Less : VAT	42.80		
Amount Net of VAT	530.45		
Less: BIR 2306	17.85		
BIR 2307	10.02	VATable Sales	497.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.28
Amount Due	502.58	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	545.38	TOTAL SALES	573.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2930/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834767668645

Collection Ref. Code : 1811-66-233-1

Account ID : 8345230000-3

Customer Name : MAPALO,VICTORIANO JR TM R.

Meter Number : MTR1173148

Period : Apr 2017 to May 2017

Premise Address: C MINA EXTENSION MABOLO CEBU CITY

Billing Address: C MINA EXTENSION MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,406.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83452300003

BC17/168.0/2930/0/10/06-24-2017/79

6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542375457860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307555

54291300009

Date : 06-24-2017

BC17/168.0/2940/0144116/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429130000-9

Collection Ref. Code : 1837-53-203-6

Customer Information----------

Name : YARES,EDWIN S TM

Premise Address: C MINA EXT MABOLO

Billing Address: C MINA EXT MABOLO

TIN :

Metering Information----------

Meter No	:	331794GS6	Pole No	:	0144116
Serial No	:	47164928	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48554
Period From	:	05-23-2017	Prev Rdg	:	47951
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	150	Billed kWh	:	603

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,207.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,343.51
Transmission Charge	0.3752/kWh	226.25
System Loss Charge	0.8255/kWh	497.78
Sub-Total		4,067.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,207.00	144.14
Sub-Total		203.33
Government Charges		
Franchise Tax - Local		45.01
Value Added Tax		
Generation		238.91
Transmission		5.31
System Loss		33.54
Distribution		207.64
Others		29.80
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		847.48
CURRENT BILL - JUNE 2017		6,848.72
TOTAL AMOUNT DUE		14,055.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,394.08

Your monthly electricity consumption chart

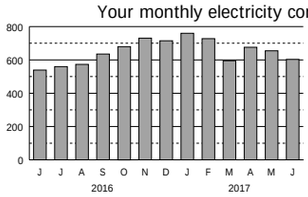

Avg Monthly Usage : 650.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,848.72		
Less : VAT	515.20		
Amount Net of VAT	6,333.52		
Less: BIR 2306	214.67		
BIR 2307	120.93	VATable Sales	6,001.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.28
Amount Due	5,997.92	VAT Zero Rated Sales	0.00
Add : VAT	515.20	VAT Amount	515.20
TOTAL AMOUNT DUE	6,513.12	TOTAL SALES	6,848.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2940/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542375457860

Collection Ref. Code : 1837-53-203-6

Account ID : 5429130000-9

Customer Name : YARES,EDWIN S TM

Meter Number : 331794GS6

Period : May 2017

Premise Address: C MINA EXT MABOLO

Billing Address: C MINA EXT MABOLO

TOTAL AMOUNT DUE : 14,055.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54291300009

BC17/168.0/2940/0/10/06-24-2017/79

6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028318538400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318847

02861300008

Date : 06-24-2017

BC17/168.0/2960/0144116/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286130000-8

Collection Ref. Code : 1829-27-203-9

Customer Information----------

Name : ONDONG,PRIMITIVO H

Premise Address: C MINA EXT MABOLO

Billing Address: C MINA EXT MABOLO

TIN :

Metering Information----------

Meter No	:	193181WS6	Pole No	:	0144116
Serial No	:	42477089	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27437
Period From	:	05-23-2017	Prev Rdg	:	27236
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		279.76
CURRENT BILL - JUNE 2017		2,258.96
TOTAL AMOUNT DUE		3,433.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 520.00

Your monthly electricity consumption chart

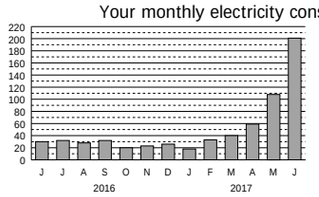

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.96		
Less : VAT	169.17		
Amount Net of VAT	2,089.79		
Less: BIR 2306	70.49		
BIR 2307	39.88	VATable Sales	1,979.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.59
Amount Due	1,979.42	VAT Zero Rated Sales	0.00
Add : VAT	169.17	VAT Amount	169.17
TOTAL AMOUNT DUE	2,148.59	TOTAL SALES	2,258.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2960/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028318538400

Collection Ref. Code : 1829-27-203-9

Account ID : 0286130000-8

Customer Name : ONDONG,PRIMITIVO H

Meter Number : 193181WS6

Period : May 2017

Premise Address: C MINA EXT MABOLO

Billing Address: C MINA EXT MABOLO

TOTAL AMOUNT DUE : 3,433.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02861300008

BC17/168.0/2960/0/10/06-24-2017/79

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206959736287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305884

20652300003

Date : 06-24-2017

BC17/168.0/2970/0144116/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065230000-3

Collection Ref. Code : 1811-78-233-7

Customer Information----------

Name : MADRID,ESTRELLA TM S.

Premise Address: C MINA EXTN MABOLO CEBU CITY

Billing Address: C MINA EXTN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	255925GS6	Pole No	:	0144116
Serial No	:	44006251	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21922
Period From	:	05-23-2017	Prev Rdg	:	21752
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,847.50	76.95
Sub-Total		93.64
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		244.07
CURRENT BILL - JUNE 2017		1,975.87
TOTAL AMOUNT DUE		3,823.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,000.00

Your monthly electricity consumption chart

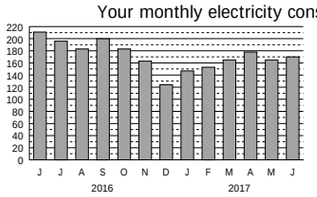

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.87		
Less : VAT	150.08		
Amount Net of VAT	1,825.79		
Less: BIR 2306	62.53		
BIR 2307	34.90	VATable Sales	1,731.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.99
Amount Due	1,728.36	VAT Zero Rated Sales	0.00
Add : VAT	150.08	VAT Amount	150.08
TOTAL AMOUNT DUE	1,878.44	TOTAL SALES	1,975.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2970/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206959736287

Collection Ref. Code : 1811-78-233-7

Account ID : 2065230000-3

Customer Name : MADRID,ESTRELLA TM S.

Meter Number : 255925GS6

Period : May 2017

Premise Address: C MINA EXTN MABOLO CEBU CITY

Billing Address: C MINA EXTN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,823.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20652300003

BC17/168.0/2970/0/10/06-24-2017/79

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052487061325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312921

05271334624

Date : 06-24-2017

BC17/168.0/2985/0144123/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527133462-4

Collection Ref. Code : 1861-64-944-4

Customer Information----------

Name : PADOR,RICHIE ALBARINA

Premise Address: C. MINA EXTENSION MABOLO, CEBU CITY

Billing Address: C. MINA EXTENSION MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091003	Pole No	:	0144123
Serial No	:	40044441	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1466
Period From	:	05-23-2017	Prev Rdg	:	1422
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 159.77
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.17
CURRENT BILL - JUNE 2017		314.10
TOTAL AMOUNT DUE		879.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 700.00

Your monthly electricity consumption chart

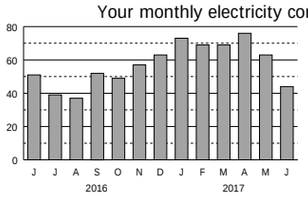

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.10		
Less : VAT	23.19		
Amount Net of VAT	290.91		
Less: BIR 2306	9.67		
BIR 2307	5.40	VATable Sales	267.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.98
Amount Due	275.84	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	299.03	TOTAL SALES	314.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2985/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052487061325

Collection Ref. Code : 1861-64-944-4

Account ID : 0527133462-4

Customer Name : PADOR,RICHIE ALBARINA

Meter Number : MTR1091003

Period : May 2017

Premise Address: C. MINA EXTENSION MABOLO, CEBU CITY

Billing Address: C. MINA EXTENSION MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 879.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05271334624

BC17/168.0/2985/0/10/06-24-2017/79

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207482060155

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010306901

20707032536

Date : 06-24-2017

BC17/168.0/2987/0144123/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070703253-6

Collection Ref. Code : 1861-90-062-7

Customer Information----------

Name : CABREJAS,CARMENCITA OPOLENTISIMA

Premise Address: C. MINA ST. EXT. MABOLO, CEBU CITY
Billing Address: C. MINA ST. EXT. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100850	Pole No	:	0144123
Serial No	:	40045275	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4365
Period From	:	05-23-2017	Prev Rdg	:	4146
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	236	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		307.54
CURRENT BILL - JUNE 2017		2,485.24
TOTAL AMOUNT DUE		4,851.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 2,143.00

Your monthly electricity consumption chart

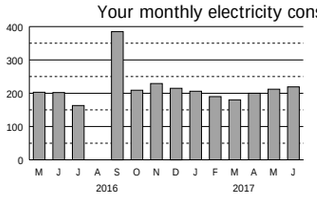

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.24		
Less : VAT	186.88		
Amount Net of VAT	2,298.36		
Less: BIR 2306	77.87		
BIR 2307	43.88	VATable Sales	2,177.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.66
Amount Due	2,176.61	VAT Zero Rated Sales	0.00
Add : VAT	186.88	VAT Amount	186.88
TOTAL AMOUNT DUE	2,363.49	TOTAL SALES	2,485.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2987/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207482060155

Collection Ref. Code : 1861-90-062-7
Account ID : 2070703253-6
Customer Name : CABREJAS,CARMENCITA OPOLENTISIMA
Meter Number : MTR1100850
Period : May 2017

Premise Address: C. MINA ST. EXT. MABOLO, CEBU CITY
Billing Address: C. MINA ST. EXT. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 4,851.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20707032536

BC17/168.0/2987/0/10/06-24-2017/79

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983290110275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311355

98332300007

Date : 06-24-2017

BC17/168.0/2994/0144095/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833230000-7

Collection Ref. Code : 1821-89-041-8

Customer Information----------

Name : MAHINAY,LORNA TM M

Premise Address: C MINA COR F MINA ST MABOLO CEBU CITY

Billing Address: C MINA COR F MINA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	346751GS6	Pole No	:	0144095
Serial No	:	42446847	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10959
Period From	:	05-23-2017	Prev Rdg	:	10895
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		- 98.38
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		79.59
CURRENT BILL - JUNE 2017		601.05
TOTAL AMOUNT DUE		1,880.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 574.00

Your monthly electricity consumption chart

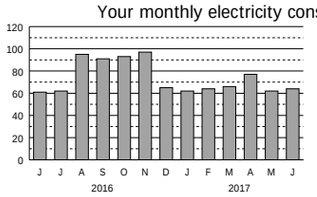

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.05		
Less : VAT	45.19		
Amount Net of VAT	555.86		
Less: BIR 2306	18.84		
BIR 2307	10.51	VATable Sales	521.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.40
Amount Due	526.51	VAT Zero Rated Sales	0.00
Add : VAT	45.19	VAT Amount	45.19
TOTAL AMOUNT DUE	571.70	TOTAL SALES	601.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2994/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983290110275

Collection Ref. Code : 1821-89-041-8

Account ID : 9833230000-7

Customer Name : MAHINAY,LORNA TM M

Meter Number : 346751GS6

Period : Apr 2017 to May 2017

Premise Address: C MINA COR F MINA ST MABOLO CEBU CITY

Billing Address: C MINA COR F MINA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,880.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98332300007

BC17/168.0/2994/0/10/06-24-2017/79

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422635780201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316183

42212300000

Date : 06-24-2017

BC17/168.0/2995/0144060/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221230000-0

Collection Ref. Code : 1821-43-377-7

Customer Information----------

Name : MANLUCOT,YOLANDA

Premise Address: C MINA ST MABOLO
Billing Address: C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	229947DS6	Pole No	:	0144060
Serial No	:	12482989	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37292
Period From	:	05-23-2017	Prev Rdg	:	37062
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,623.00	92.46
Sub-Total		115.04
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		328.46
CURRENT BILL - JUNE 2017		2,658.07
TOTAL AMOUNT DUE		5,038.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,243.00

Your monthly electricity consumption chart

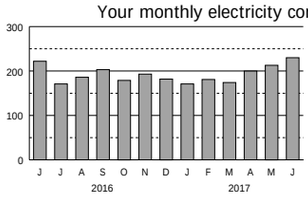

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.07		
Less : VAT	201.42		
Amount Net of VAT	2,456.65		
Less: BIR 2306	83.93		
BIR 2307	46.94	VATable Sales	2,329.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.04
Amount Due	2,325.78	VAT Zero Rated Sales	0.00
Add : VAT	201.42	VAT Amount	201.42
TOTAL AMOUNT DUE	2,527.20	TOTAL SALES	2,658.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/2995/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422635780201

Collection Ref. Code : 1821-43-377-7
Account ID : 4221230000-0
Customer Name : MANLUCOT,YOLANDA
Meter Number : 229947DS6
Period : May 2017

Premise Address: C MINA ST MABOLO
Billing Address: C MINA ST MABOLO

TOTAL AMOUNT DUE : 5,038.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42212300000

BC17/168.0/2995/0/10/06-24-2017/79

6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119258533300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313132

11951300000

Date : 06-24-2017

BC17/168.0/3000/0144060/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195130000-0

Collection Ref. Code : 1835-46-611-7

Customer Information----------

Name : MAHINAY,LORNA TM T

Premise Address: C MINA ST MABOLO
Billing Address: C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1035818	Pole No	:	0144060
Serial No	:	126818414	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3883
Period From	:	05-23-2017	Prev Rdg	:	3769
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	220	Billed kWh	:	114

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,925.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.7002/kWh	79.82
System Loss Charge	0.812/kWh	92.57
Sub-Total		804.50
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		69.69
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		45.16
Transmission		1.81
System Loss		6.01
Distribution		39.74
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		165.52
CURRENT BILL - JUNE 2017		1,370.90
TOTAL AMOUNT DUE		4,296.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,409.00

Your monthly electricity consumption chart

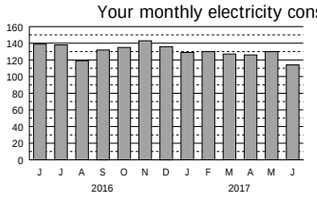

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.90		
Less : VAT	102.17		
Amount Net of VAT	1,268.73		
Less: BIR 2306	42.58		
BIR 2307	24.29	VATable Sales	1,205.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.35
Amount Due	1,201.86	VAT Zero Rated Sales	0.00
Add : VAT	102.17	VAT Amount	102.17
TOTAL AMOUNT DUE	1,304.03	TOTAL SALES	1,370.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3000/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119258533300

Collection Ref. Code : 1835-46-611-7
Account ID : 1195130000-0
Customer Name : MAHINAY,LORNA TM T
Meter Number : MTR1035818
Period : Apr 2017 to May 2017

Premise Address: C MINA ST MABOLO
Billing Address: C MINA ST MABOLO

TOTAL AMOUNT DUE : 4,296.01 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11951300000

BC17/168.0/3000/0/10/06-24-2017/79

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169852098928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303606

16910300009

Date : 06-24-2017

BC17/168.0/3010/0144095/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691030000-9

Collection Ref. Code : 1807-96-143-5

Customer Information----------

Name : COLITA,CONSTANTINO

Premise Address: L TUDTUD ST MABOLO

Billing Address: L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	265450GS6	Pole No	:	0144095
Serial No	:	46059185	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38470
Period From	:	05-23-2017	Prev Rdg	:	38188
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,053.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,053.50	61.07
Sub-Total		88.76
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		395.87
CURRENT BILL - JUNE 2017		3,198.75
TOTAL AMOUNT DUE		6,252.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,075.00

Your monthly electricity consumption chart

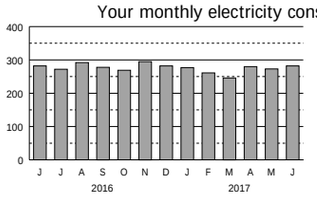

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.75		
Less : VAT	240.50		
Amount Net of VAT	2,958.25		
Less: BIR 2306	100.21		
BIR 2307	56.48	VATable Sales	2,802.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.37
Amount Due	2,801.56	VAT Zero Rated Sales	0.00
Add : VAT	240.50	VAT Amount	240.50
TOTAL AMOUNT DUE	3,042.06	TOTAL SALES	3,198.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3010/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169852098928

Collection Ref. Code : 1807-96-143-5

Account ID : 1691030000-9

Customer Name : COLITA,CONSTANTINO

Meter Number : 265450GS6

Period : May 2017

Premise Address: L TUDTUD ST MABOLO

Billing Address: L TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 6,252.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16910300009

BC17/168.0/3010/0/10/06-24-2017/79

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185256843465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312898

18518309796

Date : 06-24-2017

BC17/168.0/3018/0132461/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851830979-6

Collection Ref. Code : 1861-32-764-1

Customer Information----------

Name : ROA,CARMELITA SANROJO

Premise Address: 1809 F MINA MABOLO, CEBU CITY

Billing Address: 1809 F MINA MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053744	Pole No	:	0132461
Serial No	:	121450038	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1618
Period From	:	05-23-2017	Prev Rdg	:	1549
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	115	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 122.02
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.68
CURRENT BILL - JUNE 2017		629.52
TOTAL AMOUNT DUE		1,206.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 445.00

Your monthly electricity consumption chart

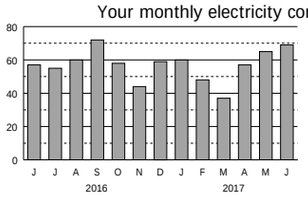

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.52		
Less : VAT	46.72		
Amount Net of VAT	582.80		
Less: BIR 2306	19.46		
BIR 2307	11.00	VATable Sales	545.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.96
Amount Due	552.34	VAT Zero Rated Sales	0.00
Add : VAT	46.72	VAT Amount	46.72
TOTAL AMOUNT DUE	599.06	TOTAL SALES	629.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3018/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185256843465

Collection Ref. Code : 1861-32-764-1

Account ID : 1851830979-6

Customer Name : ROA,CARMELITA SANROJO

Meter Number : MTR1053744

Period : May 2017

Premise Address: 1809 F MINA MABOLO, CEBU CITY

Billing Address: 1809 F MINA MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,206.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18518309796

BC17/168.0/3018/0/10/06-24-2017/79

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990419471257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315342

99062300001

Date : 06-24-2017

BC17/168.0/3021/0132461/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906230000-1

Collection Ref. Code : 1843-63-047-8

Customer Information----------

Name : MAGLASANG,ANITA D

Premise Address: 1808 F. MINA ST. MABOLO CEBU CITY
Billing Address: 1808 F. MINA ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194829	Pole No	:	0132461
Serial No	:	40140806	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1161
Period From	:	05-23-2017	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,222.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.7002/kWh	133.04
System Loss Charge	0.812/kWh	154.28
Sub-Total		1,340.83
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		63.11
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		75.29
Transmission		3.03
System Loss		10.02
Distribution		65.84
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		268.67
CURRENT BILL - JUNE 2017		2,221.25
TOTAL AMOUNT DUE		4,444.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,819.00

Your monthly electricity consumption chart

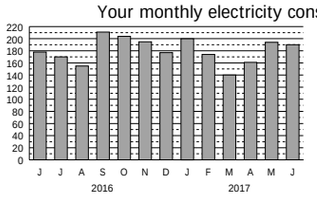

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.25		
Less : VAT	163.51		
Amount Net of VAT	2,057.74		
Less: BIR 2306	68.14		
BIR 2307	39.34	VATable Sales	1,952.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.16
Amount Due	1,950.26	VAT Zero Rated Sales	0.00
Add : VAT	163.51	VAT Amount	163.51
TOTAL AMOUNT DUE	2,113.77	TOTAL SALES	2,221.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3021/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990419471257

Collection Ref. Code : 1843-63-047-8
Account ID : 9906230000-1
Customer Name : MAGLASANG,ANITA D
Meter Number : MTR1194829
Period : May 2017

Premise Address: 1808 F. MINA ST. MABOLO CEBU CITY
Billing Address: 1808 F. MINA ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,444.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99062300001

BC17/168.0/3021/0/10/06-24-2017/79

6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199213104530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320172

19910300003

Date : 06-24-2017

BC17/168.0/3030/0132461/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991030000-3

Collection Ref. Code : 1807-96-296-2

Customer Information----------

Name : PAGHUBASAN,ESTELITA F

Premise Address: L TUDTUD ST MABOLO

Billing Address: L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	1873 EIS6	Pole No	:	0132461
Serial No	:	83301694	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2596
Period From	:	05-23-2017	Prev Rdg	:	2524
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 90.61
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.74
CURRENT BILL - JUNE 2017		696.82
TOTAL AMOUNT DUE		1,391.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 691.00

Your monthly electricity consumption chart

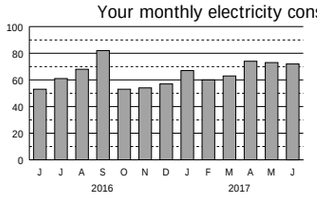

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.82		
Less : VAT	51.90		
Amount Net of VAT	644.92		
Less: BIR 2306	21.64		
BIR 2307	12.21	VATable Sales	606.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	611.07	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	662.97	TOTAL SALES	696.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3030/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199213104530

Collection Ref. Code : 1807-96-296-2

Account ID : 1991030000-3

Customer Name : PAGHUBASAN,ESTELITA F

Meter Number : 1873 EIS6

Period : May 2017

Premise Address: L TUDTUD ST MABOLO

Billing Address: L TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 1,391.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19910300003

BC17/168.0/3030/0/10/06-24-2017/79

6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982491565935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311152

98202300004

Date : 06-24-2017

BC17/168.0/3050/0132461/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820230000-4

Collection Ref. Code : 1841-81-254-4

Customer Information----------

Name : PEREZ,NOEL G

Premise Address: 3-F MINA ST. MABOLO CEBU CITY

Billing Address: 3-F MINA ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	375166GS6	Pole No	:	0132461
Serial No	:	2003138851	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29657
Period From	:	05-23-2017	Prev Rdg	:	29313
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	790	Billed kWh	:	344

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,896.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.7002/kWh	240.87
System Loss Charge	0.812/kWh	279.33
Sub-Total		2,427.61
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,897.00	57.94
Sub-Total		91.71
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		136.29
Transmission		5.48
System Loss		18.14
Distribution		118.71
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		482.98
CURRENT BILL - JUNE 2017		3,991.59
TOTAL AMOUNT DUE		6,888.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,877.00

Your monthly electricity consumption chart

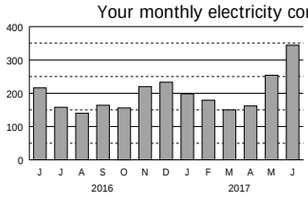

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.59		
Less : VAT	292.78		
Amount Net of VAT	3,698.81		
Less: BIR 2306	121.99		
BIR 2307	70.70	VATable Sales	3,508.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.20
Amount Due	3,506.12	VAT Zero Rated Sales	0.00
Add : VAT	292.78	VAT Amount	292.78
TOTAL AMOUNT DUE	3,798.90	TOTAL SALES	3,991.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3050/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982491565935

Collection Ref. Code : 1841-81-254-4

Account ID : 9820230000-4

Customer Name : PEREZ,NOEL G

Meter Number : 375166GS6

Period : May 2017

Premise Address: 3-F MINA ST. MABOLO CEBU CITY

Billing Address: 3-F MINA ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 6,888.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98202300004

BC17/168.0/3050/0/10/06-24-2017/79

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299627138671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321009

29910300002

Date : 06-24-2017

BC17/168.0/3060/0132461/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991030000-2

Collection Ref. Code : 1807-96-299-7

Customer Information----------

Name : ROSAURO,BERNARDO

Premise Address: L TUDTUD ST COR MINA ST MABOLO

Billing Address: L TUDTUD ST COR MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1144848	Pole No	:	0132461
Serial No	:	40098933	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1608
Period From	:	05-23-2017	Prev Rdg	:	1475
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		44.35
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		187.36
CURRENT BILL - JUNE 2017		1,514.41
TOTAL AMOUNT DUE		3,079.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 963.00

Your monthly electricity consumption chart

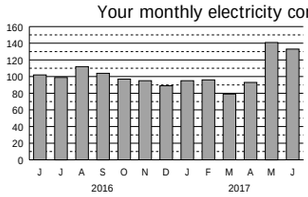

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.41		
Less : VAT	114.04		
Amount Net of VAT	1,400.37		
Less: BIR 2306	47.52		
BIR 2307	26.74	VATable Sales	1,327.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.32
Amount Due	1,326.11	VAT Zero Rated Sales	0.00
Add : VAT	114.04	VAT Amount	114.04
TOTAL AMOUNT DUE	1,440.15	TOTAL SALES	1,514.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3060/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299627138671

Collection Ref. Code : 1807-96-299-7

Account ID : 2991030000-2

Customer Name : ROSAURO,BERNARDO

Meter Number : MTR1144848

Period : May 2017

Premise Address: L TUDTUD ST COR MINA ST MABOLO

Billing Address: L TUDTUD ST COR MINA ST MABOLO

TOTAL AMOUNT DUE : 3,079.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29910300002

BC17/168.0/3060/0/10/06-24-2017/79

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789307802773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316746

78910300009

Date : 06-24-2017

BC17/168.0/3080/0132461/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891030000-9

Collection Ref. Code : 1807-96-272-5

Customer Information----------

Name : MACASERO,BENERIO

Premise Address: L TUDTUD ST MABOLO
Billing Address: L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	440984GS6	Pole No	:	0132461
Serial No	:	80414397	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14968
Period From	:	05-23-2017	Prev Rdg	:	14830
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,501.00	50.02
Sub-Total		63.56
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		196.63
CURRENT BILL - JUNE 2017		1,590.93
TOTAL AMOUNT DUE		2,814.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,278.00

Your monthly electricity consumption chart

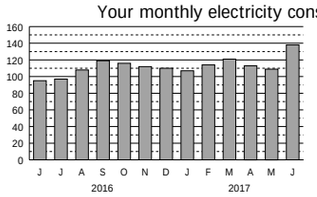

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.93		
Less : VAT	120.43		
Amount Net of VAT	1,470.50		
Less: BIR 2306	50.18		
BIR 2307	28.10	VATable Sales	1,394.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.20
Amount Due	1,392.22	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,512.65	TOTAL SALES	1,590.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3080/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789307802773

Collection Ref. Code : 1807-96-272-5
Account ID : 7891030000-9
Customer Name : MACASERO,BENERIO
Meter Number : 440984GS6
Period : May 2017

Premise Address: L TUDTUD ST MABOLO
Billing Address: L TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 2,814.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78910300009

BC17/168.0/3080/0/10/06-24-2017/79

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989523750129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98910300007

BILLING STATEMENT

1010315048

Date : 06-24-2017

BC17/168.0/3090/0132461/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891030000-7

Collection Ref. Code : 1807-96-281-4

Customer Information----------

Name : BORCES,ARTURO

Premise Address: L TUDTUD ST COR C MINA
Billing Address: L TUDTUD ST COR C MINA

TIN :

Metering Information----------

Meter No	:	440973GS6	Pole No	:	0132461
Serial No	:	59267942	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	54176
Period From	:	05-23-2017	Prev Rdg	:	53735
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,853.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,445.26
Transmission Charge	0.3752/kWh	165.46
System Loss Charge	0.8255/kWh	364.05
Sub-Total		2,974.77
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,854.00	97.08
Sub-Total		140.37
Government Charges		
Franchise Tax - Local		32.86
Value Added Tax		
Generation		174.72
Transmission		3.89
System Loss		24.54
Distribution		152.02
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		618.91
CURRENT BILL - JUNE 2017		5,000.87
TOTAL AMOUNT DUE		9,854.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,514.60

Your monthly electricity consumption chart

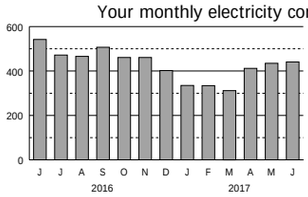

Avg Monthly Usage : 429.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,000.87		
Less : VAT	375.96		
Amount Net of VAT	4,624.91		
Less: BIR 2306	156.64		
BIR 2307	88.30	VATable Sales	4,381.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.95
Amount Due	4,379.97	VAT Zero Rated Sales	0.00
Add : VAT	375.96	VAT Amount	375.96
TOTAL AMOUNT DUE	4,755.93	TOTAL SALES	5,000.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3090/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989523750129

Collection Ref. Code : 1807-96-281-4
Account ID : 9891030000-7
Customer Name : BORCES,ARTURO
Meter Number : 440973GS6
Period : May 2017

Premise Address: L TUDTUD ST COR C MINA
Billing Address: L TUDTUD ST COR C MINA

TOTAL AMOUNT DUE : 9,854.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98910300007

BC17/168.0/3090/0/10/06-24-2017/79

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689078735797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315700

68910300000

Date : 06-24-2017

BC17/168.0/3100/0132461/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891030000-0

Collection Ref. Code : 1807-96-269-5

Customer Information----------

Name : MACASERO,BUENCAMINO

Premise Address: 3-D F. MINA ST. COR. L. TUDTUD

Billing Address: 3-D F. MINA ST. COR. L. TUDTUD

TIN :

Metering Information----------

Meter No	:	441069GS6	Pole No	:	0132461
Serial No	:	96701489	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35172
Period From	:	05-23-2017	Prev Rdg	:	34782
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.57	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,731.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,161.36
Transmission Charge	0.3752/kWh	146.25
System Loss Charge	0.8255/kWh	321.78
Sub-Total		2,629.39
Distribution Charges		
Distribution Charge	1.7506/kWh	682.38
Supply Charge	0.4118/kWh	160.52
Metering Charge	0.6989/kWh	272.43
	5.00/month	5.00
Sub-Total		1,120.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,732.00	94.64
Sub-Total		132.91
Government Charges		
Franchise Tax - Local		29.12
Value Added Tax		
Generation		154.45
Transmission		3.43
System Loss		21.68
Distribution		134.44
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	60.84
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.34
Sub-Total		548.25
CURRENT BILL - JUNE 2017(ESTIMATE)		4,430.88
TOTAL AMOUNT DUE		9,162.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,984.00

Your monthly electricity consumption chart

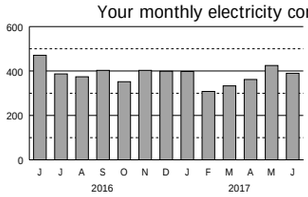

Avg Monthly Usage : 384.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,430.88		
Less : VAT	333.44		
Amount Net of VAT	4,097.44		
Less: BIR 2306	138.94		
BIR 2307	78.24	VATable Sales	3,882.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.81
Amount Due	3,880.26	VAT Zero Rated Sales	0.00
Add : VAT	333.44	VAT Amount	333.44
TOTAL AMOUNT DUE	4,213.70	TOTAL SALES	4,430.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3100/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689078735797

Collection Ref. Code : 1807-96-269-5

Account ID : 6891030000-0

Customer Name : MACASERO,BUENCAMINO

Meter Number : 441069GS6

Period : May 2017

Premise Address: 3-D F. MINA ST. COR. L. TUDTUD

Billing Address: 3-D F. MINA ST. COR. L. TUDTUD

TOTAL AMOUNT DUE : 9,162.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68910300000

BC17/168.0/3100/0/10/06-24-2017/79

6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568692936539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303400

56891300008

Date : 06-24-2017

BC17/168.0/3120/0129993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689130000-8

Collection Ref. Code : 1819-73-299-1

Customer Information----------

Name : BACALLA,REMEDIOS A

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1206005	Pole No	:	0129993
Serial No	:	40150621	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1271
Period From	:	05-23-2017	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	831
Avg kWh/day	:	26.81	Registered	:	831
Conn Load	:	100	Billed kWh	:	831

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,458.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,607.73
Transmission Charge	0.3752/kWh	311.79
System Loss Charge	0.8255/kWh	685.99
Sub-Total		5,605.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,454.75
Supply Charge	0.4118/kWh	342.21
Metering Charge	0.6989/kWh	580.79
	5.00/month	5.00
Sub-Total		2,382.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,458.50	189.17
Sub-Total		270.75
Government Charges		
Franchise Tax - Local		61.94
Value Added Tax		
Generation		329.24
Transmission		7.32
System Loss		46.22
Distribution		285.93
Others		39.92
Universal Charge		
Missionary Electrification	0.1561/kWh	129.72
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.04
Sub-Total		1,166.46
CURRENT BILL - JUNE 2017		9,425.47
TOTAL AMOUNT DUE		18,883.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 8,700.00

Your monthly electricity consumption chart

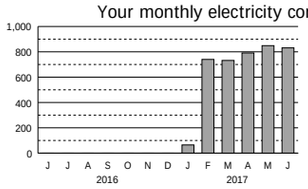

Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,425.47		
Less : VAT	708.63		
Amount Net of VAT	8,716.84		
Less: BIR 2306	295.26		
BIR 2307	166.42	VATable Sales	8,259.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	457.83
Amount Due	8,255.16	VAT Zero Rated Sales	0.00
Add : VAT	708.63	VAT Amount	708.63
TOTAL AMOUNT DUE	8,963.79	TOTAL SALES	9,425.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3120/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568692936539

Collection Ref. Code : 1819-73-299-1

Account ID : 5689130000-8

Customer Name : BACALLA,REMEDIOS A

Meter Number : MTR1206005

Period : May 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 18,883.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56891300008

BC17/168.0/3120/0/10/06-24-2017/79

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927873268023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316544

92722300008

Date : 06-24-2017

BC17/168.0/3181/0130001/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272230000-8

Collection Ref. Code : 1843-32-104-1

Customer Information----------

Name : GAJUDO,GILBERT M2 D

Premise Address: 6C MINA STREET, MABOLO CEBU CITY
Billing Address: 6C MINA STREET, MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	149750WS6	Pole No	:	0130001
Serial No	:	44819206	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	88192
Period From	:	05-23-2017	Prev Rdg	:	86429
No of Days	:	31	Diff Rdg	:	1763
Avg kWh/day	:	56.87	Registered	:	1763
Conn Load	:	236	Billed kWh	:	1763

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,943.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,775.48
Transmission Charge	0.7002/kWh	1,234.45
System Loss Charge	0.812/kWh	1,431.56
Sub-Total		12,441.49
Distribution Charges		
Distribution Charge	1.7506/kWh	3,086.31
Supply Charge	0.4118/kWh	726.00
Metering Charge	0.6989/kWh	1,232.16
	5.00/month	5.00
Sub-Total		5,049.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	172.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
Surcharge	0.02 of 12,943.50	258.87
Sub-Total		431.94
Government Charges		
Franchise Tax - Local		134.42
Value Added Tax		
Generation		698.50
Transmission		28.11
System Loss		92.92
Distribution		605.94
Others		67.96
Universal Charge		
Missionary Electrification	0.1561/kWh	275.21
Environmental Charge	0.0025/kWh	4.41
NPC Stranded Contract Costs	0.1938/kWh	341.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.61
Sub-Total		2,467.75
CURRENT BILL - JUNE 2017		20,390.65
TOTAL AMOUNT DUE		33,333.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 12,500.00

Your monthly electricity consumption chart

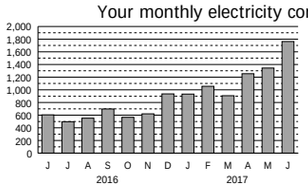

Avg Monthly Usage : 902.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,390.65		
Less : VAT	1,493.43		
Amount Net of VAT	18,897.22		
Less: BIR 2306	622.28		
BIR 2307	361.15	VATable Sales	17,922.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	974.32
Amount Due	17,913.79	VAT Zero Rated Sales	0.00
Add : VAT	1,493.43	VAT Amount	1,493.43
TOTAL AMOUNT DUE	19,407.22	TOTAL SALES	20,390.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3181/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927873268023

Collection Ref. Code : 1843-32-104-1
Account ID : 9272230000-8
Customer Name : GAJUDO,GILBERT M2 D
Meter Number : 149750WS6
Period : May 2017

Premise Address: 6C MINA STREET, MABOLO CEBU CITY
Billing Address: 6C MINA STREET, MABOLO CEBU CITY

TOTAL AMOUNT DUE : 33,333.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92722300008

BC17/168.0/3181/0/10/06-24-2017/79

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327856605478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316842

32722300004

Date : 06-24-2017

BC17/168.0/3182/0132503/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272230000-4

Collection Ref. Code : 1843-32-266-8

Customer Information----------

Name : GAJUDO,GILBERT M1 D

Premise Address: 6C MINA STREET, MABOLO CEBU CITY

Billing Address: 6C MINA STREET, MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	532546 GS6	Pole No	:	0132503
Serial No	:	59111416	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21997
Period From	:	05-23-2017	Prev Rdg	:	21701
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	714	Billed kWh	:	296

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		289.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.7002/kWh	207.26
System Loss Charge	0.812/kWh	240.35
Sub-Total		2,088.87
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 11,869.50	237.39
Sub-Total		266.45
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		117.29
Transmission		4.72
System Loss		15.62
Distribution		102.23
Others		34.86
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		439.77
CURRENT BILL - JUNE 2017		3,647.03
TOTAL AMOUNT DUE		3,936.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 11,580.00

Your monthly electricity consumption chart

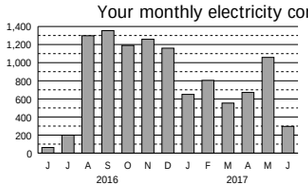

Avg Monthly Usage : 812.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,647.03		
Less : VAT	274.72		
Amount Net of VAT	3,372.31		
Less: BIR 2306	114.47		
BIR 2307	64.63	VATable Sales	3,207.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.05
Amount Due	3,193.21	VAT Zero Rated Sales	0.00
Add : VAT	274.72	VAT Amount	274.72
TOTAL AMOUNT DUE	3,467.93	TOTAL SALES	3,647.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3182/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327856605478

Collection Ref. Code : 1843-32-266-8

Account ID : 3272230000-4

Customer Name : GAJUDO,GILBERT M1 D

Meter Number : 532546 GS6

Period : May 2017

Premise Address: 6C MINA STREET, MABOLO CEBU CITY

Billing Address: 6C MINA STREET, MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,936.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32722300004

BC17/168.0/3182/0/10/06-24-2017/79

6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469668884153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303592

46910300006

Date : 06-24-2017

BC17/168.0/3220/0144046/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691030000-6

Collection Ref. Code : 1807-96-161-3

Customer Information----------

Name : LABUCAY,LEONCIO -APT2

Premise Address: 78 BORCES MABOLO
Billing Address: 78 BORCES MABOLO

TIN :

Metering Information----------

Meter No	:	438536GS6	Pole No	:	0144046
Serial No	:	85724170	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10678
Period From	:	05-23-2017	Prev Rdg	:	10608
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 123.05
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.00
CURRENT BILL - JUNE 2017		639.43
TOTAL AMOUNT DUE		1,261.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 694.00

Your monthly electricity consumption chart

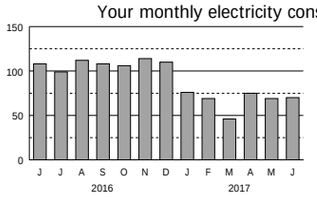

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.43		
Less : VAT	47.48		
Amount Net of VAT	591.95		
Less: BIR 2306	19.78		
BIR 2307	11.17	VATable Sales	554.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.52
Amount Due	561.00	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	608.48	TOTAL SALES	639.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3220/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469668884153

Collection Ref. Code : 1807-96-161-3
Account ID : 4691030000-6
Customer Name : LABUCAY,LEONCIO -APT2
Meter Number : 438536GS6
Period : May 2017

Premise Address: 78 BORCES MABOLO
Billing Address: 78 BORCES MABOLO

TOTAL AMOUNT DUE : 1,261.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46910300006

BC17/168.0/3220/0/10/06-24-2017/79

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569497214327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304048

56910300005

Date : 06-24-2017

BC17/168.0/3230/0144046/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691030000-5

Collection Ref. Code : 1807-96-167-2

Customer Information----------

Name : LABUCAY,LEONCIO -APT4

Premise Address: OPP 78 BORCES MABOLO

Billing Address: OPP 78 BORCES MABOLO

TIN :

Metering Information----------

Meter No	:	438555GS6	Pole No	:	0144046
Serial No	:	91770007	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21995
Period From	:	05-23-2017	Prev Rdg	:	21832
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,070.50	41.41
Sub-Total		57.41
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		229.87
CURRENT BILL - JUNE 2017		1,858.19
TOTAL AMOUNT DUE		3,928.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,079.00

Your monthly electricity consumption chart

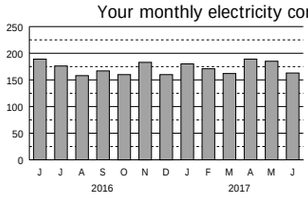

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.19		
Less : VAT	140.00		
Amount Net of VAT	1,718.19		
Less: BIR 2306	58.33		
BIR 2307	32.81	VATable Sales	1,628.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.87
Amount Due	1,627.05	VAT Zero Rated Sales	0.00
Add : VAT	140.00	VAT Amount	140.00
TOTAL AMOUNT DUE	1,767.05	TOTAL SALES	1,858.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3230/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569497214327

Collection Ref. Code : 1807-96-167-2

Account ID : 5691030000-5

Customer Name : LABUCAY,LEONCIO -APT4

Meter Number : 438555GS6

Period : May 2017

Premise Address: OPP 78 BORCES MABOLO

Billing Address: OPP 78 BORCES MABOLO

TOTAL AMOUNT DUE : 3,928.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56910300005

BC17/168.0/3230/0/10/06-24-2017/79

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379050965944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310531

37910300005

Date : 06-24-2017

BC17/168.0/3250/0147022/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791030000-5

Collection Ref. Code : 1807-96-203-2

Customer Information----------

Name : ENCABO,ELISEO

Premise Address: M BORCES ST MABOLO

Billing Address: M BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	409876GS6	Pole No	:	0147022
Serial No	:	2004200635	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16119
Period From	:	05-23-2017	Prev Rdg	:	16038
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 74.67
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.13
CURRENT BILL - JUNE 2017		812.62
TOTAL AMOUNT DUE		994.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 87.00

Your monthly electricity consumption chart

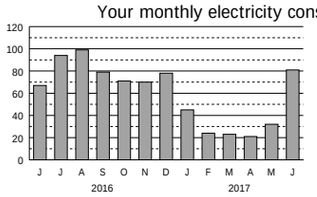

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.62		
Less : VAT	60.23		
Amount Net of VAT	752.39		
Less: BIR 2306	25.10		
BIR 2307	14.28	VATable Sales	708.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.90
Amount Due	713.01	VAT Zero Rated Sales	0.00
Add : VAT	60.23	VAT Amount	60.23
TOTAL AMOUNT DUE	773.24	TOTAL SALES	812.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3250/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379050965944

Collection Ref. Code : 1807-96-203-2
Account ID : 3791030000-5
Customer Name : ENCABO,ELISEO
Meter Number : 409876GS6
Period : May 2017

Premise Address: M BORCES ST MABOLO
Billing Address: M BORCES ST MABOLO

TOTAL AMOUNT DUE : 994.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37910300005

BC17/168.0/3250/0/10/06-24-2017/79

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656133940333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315230

65650507950

Date : 06-24-2017

BC17/168.0/3252/0147022/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565050795-0

Collection Ref. Code : 1849-30-899-3

Customer Information----------

Name : LEE,ADRIAN CHIONG

Premise Address: 39 TUDTUD ST. COR. M. BORCES MABOLO
Billing Address: 39 TUDTUD ST. COR. M. BORCES MABOLO

TIN :

Metering Information----------

Meter No	:	568294 GS6	Pole No	:	0147022
Serial No	:	26356848	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9427
Period From	:	05-23-2017	Prev Rdg	:	9232
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	233	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,815.50	36.31
Sub-Total		55.45
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		273.19
CURRENT BILL - JUNE 2017		2,206.97
TOTAL AMOUNT DUE		4,022.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,888.00

Your monthly electricity consumption chart

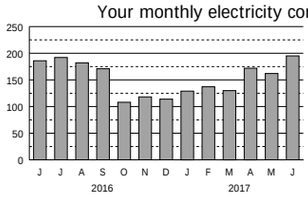

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.97		
Less : VAT	165.79		
Amount Net of VAT	2,041.18		
Less: BIR 2306	69.09		
BIR 2307	38.97	VATable Sales	1,933.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.40
Amount Due	1,933.12	VAT Zero Rated Sales	0.00
Add : VAT	165.79	VAT Amount	165.79
TOTAL AMOUNT DUE	2,098.91	TOTAL SALES	2,206.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3252/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656133940333

Collection Ref. Code : 1849-30-899-3
Account ID : 6565050795-0
Customer Name : LEE,ADRIAN CHIONG
Meter Number : 568294 GS6
Period : May 2017

Premise Address: 39 TUDTUD ST. COR. M. BORCES MABOLO
Billing Address: 39 TUDTUD ST. COR. M. BORCES MABOLO

TOTAL AMOUNT DUE : 4,022.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65650507950

BC17/168.0/3252/0/10/06-24-2017/79

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012072593018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309341

01223300003

Date : 06-24-2017

BC17/168.0/3253/0144046/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122330000-3

Collection Ref. Code : 1845-74-380-6

Customer Information----------

Name : LEE,ADRIAN C

Premise Address: 39/BORCES/ MABOLO CEBU CITY

Billing Address: 39/BORCES/ MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	547750 GS6	Pole No	:	0144046
Serial No	:	58062977	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6969
Period From	:	05-23-2017	Prev Rdg	:	6756
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	472	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		54.10
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		297.53
CURRENT BILL - JUNE 2017		2,402.88
TOTAL AMOUNT DUE		4,062.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,287.00

Your monthly electricity consumption chart

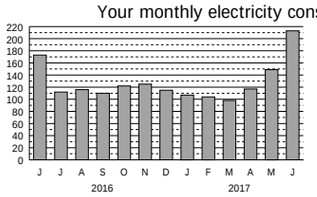

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.88		
Less : VAT	180.27		
Amount Net of VAT	2,222.61		
Less: BIR 2306	75.11		
BIR 2307	42.42	VATable Sales	2,105.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.26
Amount Due	2,105.08	VAT Zero Rated Sales	0.00
Add : VAT	180.27	VAT Amount	180.27
TOTAL AMOUNT DUE	2,285.35	TOTAL SALES	2,402.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3253/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012072593018

Collection Ref. Code : 1845-74-380-6

Account ID : 0122330000-3

Customer Name : LEE,ADRIAN C

Meter Number : 547750 GS6

Period : May 2017

Premise Address: 39/BORCES/ MABOLO CEBU CITY

Billing Address: 39/BORCES/ MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,062.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01223300003

BC17/168.0/3253/0/10/06-24-2017/79

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459987274252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316513

45910300008

Date : 06-24-2017

BC17/168.0/3370/0147043/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591030000-8

Collection Ref. Code : 1807-96-047-1

Customer Information----------

Name : DOLLA,AURORA PO

Premise Address: MABOLO COR M J CUENCO & L TUDTUD ST

Billing Address: MABOLO COR M J CUENCO & L TUDTUD ST

TIN :

Metering Information----------

Meter No	:	441310GS6	Pole No	:	0147043
Serial No	:	58796955	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13529
Period From	:	05-23-2017	Prev Rdg	:	13284
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 970.50	19.41
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		339.68
CURRENT BILL - JUNE 2017		2,741.81
TOTAL AMOUNT DUE		3,712.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,117.00

Your monthly electricity consumption chart

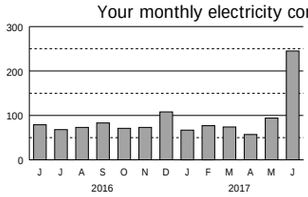

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.81		
Less : VAT	204.95		
Amount Net of VAT	2,536.86		
Less: BIR 2306	85.41		
BIR 2307	48.40	VATable Sales	2,402.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.73
Amount Due	2,403.05	VAT Zero Rated Sales	0.00
Add : VAT	204.95	VAT Amount	204.95
TOTAL AMOUNT DUE	2,608.00	TOTAL SALES	2,741.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3370/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459987274252

Collection Ref. Code : 1807-96-047-1

Account ID : 4591030000-8

Customer Name : DOLLA,AURORA PO

Meter Number : 441310GS6

Period : May 2017

Premise Address: MABOLO COR M J CUENCO & L TUDTUD ST

Billing Address: MABOLO COR M J CUENCO & L TUDTUD ST

TOTAL AMOUNT DUE : 3,712.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45910300008

BC17/168.0/3370/0/10/06-24-2017/79

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679977982272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309590

67971300008

Date : 06-24-2017

BC17/168.0/3430/0147022/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797130000-8

Collection Ref. Code : 1841-54-533-3

Customer Information----------

Name : PANGALO,RONALDO B

Premise Address: 27 M. BORCES ST., MABOLO CEBU CITY

Billing Address: 27 M. BORCES ST., MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005663	Pole No	:	0147022
Serial No	:	121521220	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6039
Period From	:	05-23-2017	Prev Rdg	:	5931
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1323	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.44
CURRENT BILL - JUNE 2017		1,232.41
TOTAL AMOUNT DUE		2,574.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,290.00

Your monthly electricity consumption chart

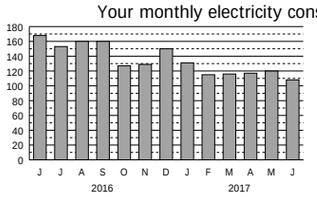

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.41		
Less : VAT	92.90		
Amount Net of VAT	1,139.51		
Less: BIR 2306	38.71		
BIR 2307	21.76	VATable Sales	1,079.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.54
Amount Due	1,079.04	VAT Zero Rated Sales	0.00
Add : VAT	92.90	VAT Amount	92.90
TOTAL AMOUNT DUE	1,171.94	TOTAL SALES	1,232.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3430/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679977982272

Collection Ref. Code : 1841-54-533-3

Account ID : 6797130000-8

Customer Name : PANGALO,RONALDO B

Meter Number : MTR1005663

Period : May 2017

Premise Address: 27 M. BORCES ST., MABOLO CEBU CITY

Billing Address: 27 M. BORCES ST., MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,574.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67971300008

BC17/168.0/3430/0/10/06-24-2017/79

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679221768901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309657

67910300002

Date : 06-24-2017

BC17/168.0/3440/0147022/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791030000-2

Collection Ref. Code : 1807-96-224-5

Customer Information----------

Name : QUINDAO,CONSTANTINO

Premise Address: 45 M BORCES L TUDTUD

Billing Address: 45 M BORCES L TUDTUD

TIN :

Metering Information----------

Meter No	:	162547WS6	Pole No	:	0147022
Serial No	:	42934010	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9568
Period From	:	05-23-2017	Prev Rdg	:	9291
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,284.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,284.00	65.68
Sub-Total		92.88
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		389.58
CURRENT BILL - JUNE 2017		3,148.55
TOTAL AMOUNT DUE		6,432.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,133.00

Your monthly electricity consumption chart

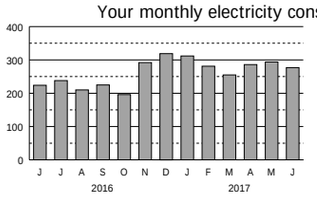

Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.55		
Less : VAT	236.93		
Amount Net of VAT	2,911.62		
Less: BIR 2306	98.72		
BIR 2307	55.59	VATable Sales	2,758.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.65
Amount Due	2,757.31	VAT Zero Rated Sales	0.00
Add : VAT	236.93	VAT Amount	236.93
TOTAL AMOUNT DUE	2,994.24	TOTAL SALES	3,148.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3440/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679221768901

Collection Ref. Code : 1807-96-224-5

Account ID : 6791030000-2

Customer Name : QUINDAO,CONSTANTINO

Meter Number : 162547WS6

Period : May 2017

Premise Address: 45 M BORCES L TUDTUD

Billing Address: 45 M BORCES L TUDTUD

TOTAL AMOUNT DUE : 6,432.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67910300002

BC17/168.0/3440/0/10/06-24-2017/79

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579988624680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309613

57910300003

Date : 06-24-2017

BC17/168.0/3460/0147022/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791030000-3

Collection Ref. Code : 1807-96-215-6

Customer Information----------

Name : QUINDAO,CIPRIANO

Premise Address: L TUDTUD ST MABOLO

Billing Address: L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1041362	Pole No	:	0147022
Serial No	:	125282262	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17229
Period From	:	05-23-2017	Prev Rdg	:	16831
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,452.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,452.50	89.05
Sub-Total		128.12
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		18.93
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		558.80
CURRENT BILL - JUNE 2017		4,515.43
TOTAL AMOUNT DUE		8,968.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,700.00

Your monthly electricity consumption chart

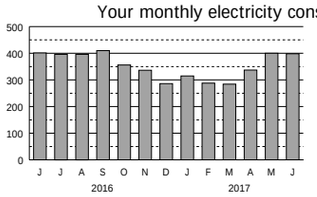

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,515.43		
Less : VAT	339.52		
Amount Net of VAT	4,175.91		
Less: BIR 2306	141.47		
BIR 2307	79.73	VATable Sales	3,956.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.28
Amount Due	3,954.71	VAT Zero Rated Sales	0.00
Add : VAT	339.52	VAT Amount	339.52
TOTAL AMOUNT DUE	4,294.23	TOTAL SALES	4,515.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3460/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579988624680

Collection Ref. Code : 1807-96-215-6

Account ID : 5791030000-3

Customer Name : QUINDAO,CIPRIANO

Meter Number : MTR1041362

Period : May 2017

Premise Address: L TUDTUD ST MABOLO

Billing Address: L TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 8,968.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57910300003

BC17/168.0/3460/0/10/06-24-2017/79

6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779482132775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311044

77910300001

Date : 06-24-2017

BC17/168.0/3480/0132496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791030000-1

Collection Ref. Code : 1807-96-233-4

Customer Information----------

Name : QUINDAO,CONSTANTINO

Premise Address: L TUDTUD ST NR COR M BORCES ST MABOLO

Billing Address: L TUDTUD ST NR COR M BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	382647GS6	Pole No	:	0132496
Serial No	:	2003141608	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42538
Period From	:	05-23-2017	Prev Rdg	:	42424
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.23
CURRENT BILL - JUNE 2017		1,294.92
TOTAL AMOUNT DUE		2,461.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,200.00

Your monthly electricity consumption chart

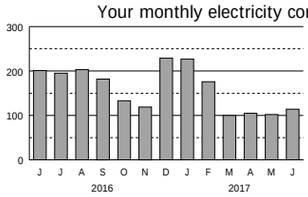

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.92		
Less : VAT	97.41		
Amount Net of VAT	1,197.51		
Less: BIR 2306	40.59		
BIR 2307	22.86	VATable Sales	1,134.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.82
Amount Due	1,134.06	VAT Zero Rated Sales	0.00
Add : VAT	97.41	VAT Amount	97.41
TOTAL AMOUNT DUE	1,231.47	TOTAL SALES	1,294.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3480/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779482132775

Collection Ref. Code : 1807-96-233-4

Account ID : 7791030000-1

Customer Name : QUINDAO,CONSTANTINO

Meter Number : 382647GS6

Period : May 2017

Premise Address: L TUDTUD ST NR COR M BORCES ST MABOLO

Billing Address: L TUDTUD ST NR COR M BORCES ST MABOLO

TOTAL AMOUNT DUE : 2,461.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77910300001

BC17/168.0/3480/0/10/06-24-2017/79

6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333396541868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302476

33391300002

Date : 06-24-2017

BC17/168.0/3560/0147015/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339130000-2

Collection Ref. Code : 1837-68-032-9

Customer Information----------

Name : PAGHUBASAN,REYNALDO F

Premise Address: MABOLO L TUDTUD

Billing Address: MABOLO L TUDTUD

TIN :

Metering Information----------

Meter No	:	438490GS6	Pole No	:	0147015
Serial No	:	80413555	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5677
Period From	:	05-23-2017	Prev Rdg	:	5621
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 149.53
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.52
CURRENT BILL - JUNE 2017		456.97
TOTAL AMOUNT DUE		793.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 331.00

Your monthly electricity consumption chart

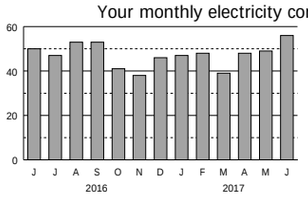

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.97		
Less : VAT	33.90		
Amount Net of VAT	423.07		
Less: BIR 2306	14.14		
BIR 2307	7.93	VATable Sales	393.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	401.00	VAT Zero Rated Sales	0.00
Add : VAT	33.90	VAT Amount	33.90
TOTAL AMOUNT DUE	434.90	TOTAL SALES	456.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3560/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333396541868

Collection Ref. Code : 1837-68-032-9

Account ID : 3339130000-2

Customer Name : PAGHUBASAN,REYNALDO F

Meter Number : 438490GS6

Period : May 2017

Premise Address: MABOLO L TUDTUD

Billing Address: MABOLO L TUDTUD

TOTAL AMOUNT DUE : 793.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33391300002

BC17/168.0/3560/0/10/06-24-2017/79

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112258708596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11232300001

1010309076
Date : 06-24-2017
BC17/168.0/3570/0147015/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123230000-1
Collection Ref. Code : 1809-65-221-9

Customer Information----------
Name : AVISO,NELSON TM B.
Premise Address: L TUDTUD ST Cebu City
Billing Address: L TUDTUD ST Cebu City

TIN :

Metering Information----------

Meter No	:	438481GS6	Pole No	:	0147015
Serial No	:	85729015	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11825
Period From	:	05-23-2017	Prev Rdg	:	11686
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		43.69
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.48
CURRENT BILL - JUNE 2017		1,579.51
TOTAL AMOUNT DUE		3,082.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 1,480.00

Your monthly electricity consumption chart

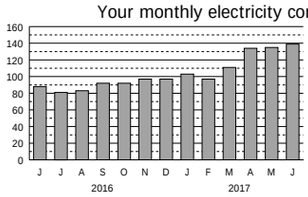

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.51		
Less : VAT	118.86		
Amount Net of VAT	1,460.65		
Less: BIR 2306	49.52		
BIR 2307	27.89	VATable Sales	1,384.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.62
Amount Due	1,383.24	VAT Zero Rated Sales	0.00
Add : VAT	118.86	VAT Amount	118.86
TOTAL AMOUNT DUE	1,502.10	TOTAL SALES	1,579.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3570/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112258708596

Collection Ref. Code : 1809-65-221-9
Account ID : 1123230000-1
Customer Name : AVISO,NELSON TM B.
Meter Number : 438481GS6
Period : May 2017

Premise Address: L TUDTUD ST Cebu City
Billing Address: L TUDTUD ST Cebu City

TOTAL AMOUNT DUE : 3,082.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11232300001 BC17/168.0/3570/0/10/06-24-2017/79 6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498753477043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320909

4988691947 8

Date : 06-24-2017

BC17/168.0/3571/0147015/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988691947-8

Collection Ref. Code : 1863-69-020-4

Customer Information----------

Name : MACASERO,EDGARDO SR. QUIZON

Premise Address: STA.CRUZ MABOLO,CEBU CITY

Billing Address: STA.CRUZ MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149783	Pole No	:	0147015
Serial No	:	40100645	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1489
Period From	:	05-23-2017	Prev Rdg	:	1353
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	218	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		40.45
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		190.95
CURRENT BILL - JUNE 2017		1,542.92
TOTAL AMOUNT DUE		2,897.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,284.00

Your monthly electricity consumption chart

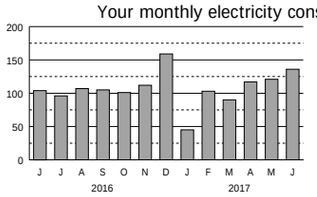

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.92		
Less : VAT	116.02		
Amount Net of VAT	1,426.90		
Less: BIR 2306	48.34		
BIR 2307	27.24	VATable Sales	1,351.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.93
Amount Due	1,351.32	VAT Zero Rated Sales	0.00
Add : VAT	116.02	VAT Amount	116.02
TOTAL AMOUNT DUE	1,467.34	TOTAL SALES	1,542.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3571/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498753477043

Collection Ref. Code : 1863-69-020-4

Account ID : 4988691947-8

Customer Name : MACASERO,EDGARDO SR. QUIZON

Meter Number : MTR1149783

Period : May 2017

Premise Address: STA.CRUZ MABOLO,CEBU CITY

Billing Address: STA.CRUZ MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,897.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4988691947 8

BC17/168.0/3571/0/10/06-24-2017/79

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089460808130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316320

08910300006

Date : 06-24-2017

BC17/168.0/3600/0132496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891030000-6

Collection Ref. Code : 1807-96-242-3

Customer Information----------

Name : GALEOS,MILAGROS

Premise Address: 32 L TUDTUD ST
Billing Address: 32 L TUDTUD ST

TIN :

Metering Information----------

Meter No	:	346807GS6	Pole No	:	0132496
Serial No	:	46479100	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45575
Period From	:	05-23-2017	Prev Rdg	:	45291
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,651.00	53.02
Sub-Total		80.90
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		397.57
CURRENT BILL - JUNE 2017		3,211.80
TOTAL AMOUNT DUE		5,863.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,174.00

Your monthly electricity consumption chart

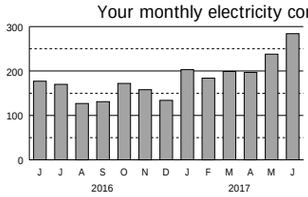

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.80		
Less : VAT	241.16		
Amount Net of VAT	2,970.64		
Less: BIR 2306	100.49		
BIR 2307	56.71	VATable Sales	2,814.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.41
Amount Due	2,813.44	VAT Zero Rated Sales	0.00
Add : VAT	241.16	VAT Amount	241.16
TOTAL AMOUNT DUE	3,054.60	TOTAL SALES	3,211.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3600/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089460808130

Collection Ref. Code : 1807-96-242-3
Account ID : 0891030000-6
Customer Name : GALEOS,MILAGROS
Meter Number : 346807GS6
Period : May 2017

Premise Address: 32 L TUDTUD ST
Billing Address: 32 L TUDTUD ST

TOTAL AMOUNT DUE : 5,863.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08910300006

BC17/168.0/3600/0/10/06-24-2017/79

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486244921346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314327

48613300002

Date : 06-24-2017

BC17/168.0/3610/0132496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861330000-2

Collection Ref. Code : 1827-22-020-1

Customer Information----------

Name : CUTARAN,BERNARDITA G.

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	162186WS6	Pole No	:	0132496
Serial No	:	49601140	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23615
Period From	:	05-23-2017	Prev Rdg	:	23502
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		48.59
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		160.68
CURRENT BILL - JUNE 2017		1,299.84
TOTAL AMOUNT DUE		2,424.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 750.56

Your monthly electricity consumption chart

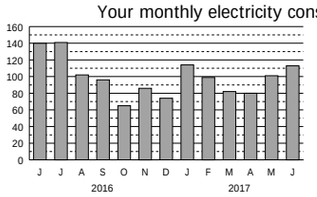

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.84		
Less : VAT	98.31		
Amount Net of VAT	1,201.53		
Less: BIR 2306	40.97		
BIR 2307	22.95	VATable Sales	1,139.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.37
Amount Due	1,137.61	VAT Zero Rated Sales	0.00
Add : VAT	98.31	VAT Amount	98.31
TOTAL AMOUNT DUE	1,235.92	TOTAL SALES	1,299.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3610/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486244921346

Collection Ref. Code : 1827-22-020-1
Account ID : 4861330000-2
Customer Name : CUTARAN,BERNARDITA G.
Meter Number : 162186WS6
Period : May 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 2,424.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48613300002 BC17/168.0/3610/0/10/06-24-2017/79 6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929740105143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317415

92964999483

Date : 06-24-2017

BC17/168.0/3621/0147015/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296499948-3

Collection Ref. Code : 1857-88-830-8

Customer Information----------

Name : GUTIERREZ,JOSEPHINE VASQUEZ

Premise Address: 7L TUDTUD STREET MABOLO,CEBU CITY

Billing Address: 7L TUDTUD STREET MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014805 EFS6	Pole No	:	0147015
Serial No	:	121446322	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4236
Period From	:	05-23-2017	Prev Rdg	:	4146
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		- 62.48
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.25
CURRENT BILL - JUNE 2017		925.38
TOTAL AMOUNT DUE		2,149.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 808.25

Your monthly electricity consumption chart

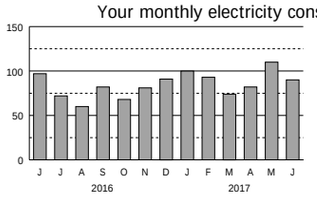

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.38		
Less : VAT	69.32		
Amount Net of VAT	856.06		
Less: BIR 2306	28.89		
BIR 2307	16.26	VATable Sales	807.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.93
Amount Due	810.91	VAT Zero Rated Sales	0.00
Add : VAT	69.32	VAT Amount	69.32
TOTAL AMOUNT DUE	880.23	TOTAL SALES	925.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3621/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929740105143

Collection Ref. Code : 1857-88-830-8

Account ID : 9296499948-3

Customer Name : GUTIERREZ,JOSEPHINE VASQUEZ

Meter Number : 014805 EFS6

Period : May 2017

Premise Address: 7L TUDTUD STREET MABOLO,CEBU CITY

Billing Address: 7L TUDTUD STREET MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,149.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92964999483

BC17/168.0/3621/0/10/06-24-2017/79

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366996046180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302113

36662300007

Date : 06-24-2017

BC17/168.0/3670/0132496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666230000-7

Collection Ref. Code : 1811-99-398-2

Customer Information----------

Name : CATAYAS,SANTINITA TM M.

Premise Address: L TUDTUD ST MABOLO CEBU CITY

Billing Address: L TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	253298GS6	Pole No	:	0132496
Serial No	:	43070707	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15420
Period From	:	05-23-2017	Prev Rdg	:	15296
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,766.00	55.32
Sub-Total		67.49
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		178.10
CURRENT BILL - JUNE 2017		1,441.82
TOTAL AMOUNT DUE		2,857.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,350.00

Your monthly electricity consumption chart

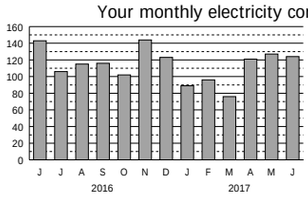

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.82		
Less : VAT	109.55		
Amount Net of VAT	1,332.27		
Less: BIR 2306	45.66		
BIR 2307	25.46	VATable Sales	1,263.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.55
Amount Due	1,261.15	VAT Zero Rated Sales	0.00
Add : VAT	109.55	VAT Amount	109.55
TOTAL AMOUNT DUE	1,370.70	TOTAL SALES	1,441.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3670/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366996046180

Collection Ref. Code : 1811-99-398-2

Account ID : 3666230000-7

Customer Name : CATAYAS,SANTINITA TM M.

Meter Number : 253298GS6

Period : May 2017

Premise Address: L TUDTUD ST MABOLO CEBU CITY

Billing Address: L TUDTUD ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,857.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36662300007

BC17/168.0/3670/0/10/06-24-2017/79

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200670670238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302126

20091300002

Date : 06-24-2017

BC17/168.0/3720/0132454/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009130000-2

Collection Ref. Code : 1841-89-290-4

Customer Information----------

Name : MACASERO,ALMA A

Premise Address: 3-F MINA ST. MABOLO CEBU CITY

Billing Address: 3-F MINA ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039538	Pole No	:	0132454
Serial No	:	126816202	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	588
Period From	:	05-23-2017	Prev Rdg	:	567
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		443.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.7002/kWh	14.70
System Loss Charge	0.812/kWh	17.05
Sub-Total		148.19
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.06
Surcharge	0.02 of 443.00	8.86
Sub-Total		10.92
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		8.32
Transmission		0.34
System Loss		1.10
Distribution		7.81
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		30.76
CURRENT BILL - JUNE 2017		254.96
TOTAL AMOUNT DUE		697.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 210.00

Your monthly electricity consumption chart

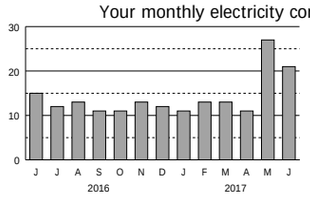

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.96		
Less : VAT	19.08		
Amount Net of VAT	235.88		
Less: BIR 2306	7.94		
BIR 2307	4.52	VATable Sales	224.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.68
Amount Due	223.42	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	242.50	TOTAL SALES	254.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3720/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200670670238

Collection Ref. Code : 1841-89-290-4

Account ID : 2009130000-2

Customer Name : MACASERO,ALMA A

Meter Number : MTR1039538

Period : Apr 2017 to May 2017

Premise Address: 3-F MINA ST. MABOLO CEBU CITY

Billing Address: 3-F MINA ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 697.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20091300002

BC17/168.0/3720/0/10/06-24-2017/79

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600826451670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302554

60091300008

Date : 06-24-2017

BC17/168.0/3740/0132454/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009130000-8

Collection Ref. Code : 1841-62-455-1

Customer Information----------

Name : COSIDO,JURY G

Premise Address: 3 F. MINA ST MABOLO CEBU CITY

Billing Address: 3 F. MINA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035655	Pole No	:	0132454
Serial No	:	126818239	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	819
Period From	:	05-23-2017	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		851.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.7002/kWh	32.21
System Loss Charge	0.812/kWh	37.35
Sub-Total		324.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 851.50	17.03
Sub-Total		21.55
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		18.22
Transmission		0.73
System Loss		2.43
Distribution		16.39
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		66.32
CURRENT BILL - JUNE 2017		549.11
TOTAL AMOUNT DUE		1,400.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 454.00

Your monthly electricity consumption chart

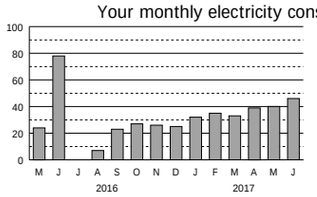

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.11		
Less : VAT	40.79		
Amount Net of VAT	508.32		
Less: BIR 2306	17.02		
BIR 2307	9.73	VATable Sales	482.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.53
Amount Due	481.57	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	522.36	TOTAL SALES	549.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3740/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600826451670

Collection Ref. Code : 1841-62-455-1

Account ID : 6009130000-8

Customer Name : COSIDO,JURY G

Meter Number : MTR1035655

Period : May 2017

Premise Address: 3 F. MINA ST MABOLO CEBU CITY

Billing Address: 3 F. MINA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,400.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60091300008

BC17/168.0/3740/0/10/06-24-2017/79

6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489990440841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316308

48910300002

Date : 06-24-2017

BC17/168.0/3770/0132454/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891030000-2

Collection Ref. Code : 1807-96-260-1

Customer Information----------

Name : VERGARA,REGINO C

Premise Address: L TUDTUD ST MABOLO

Billing Address: L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	438554GS6	Pole No	:	0132454
Serial No	:	85717108	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18755
Period From	:	05-23-2017	Prev Rdg	:	18646
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		154.88
CURRENT BILL - JUNE 2017		1,252.82
TOTAL AMOUNT DUE		3,007.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,606.00

Your monthly electricity consumption chart

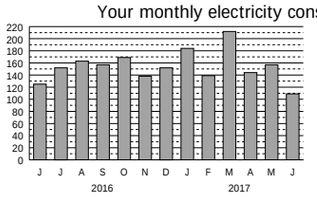

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.82		
Less : VAT	94.72		
Amount Net of VAT	1,158.10		
Less: BIR 2306	39.48		
BIR 2307	22.12	VATable Sales	1,097.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.16
Amount Due	1,096.50	VAT Zero Rated Sales	0.00
Add : VAT	94.72	VAT Amount	94.72
TOTAL AMOUNT DUE	1,191.22	TOTAL SALES	1,252.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3770/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489990440841

Collection Ref. Code : 1807-96-260-1

Account ID : 4891030000-2

Customer Name : VERGARA,REGINO C

Meter Number : 438554GS6

Period : May 2017

Premise Address: L TUDTUD ST MABOLO

Billing Address: L TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 3,007.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48910300002

BC17/168.0/3770/0/10/06-24-2017/79

6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482195572329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311433

48222300005

Date : 06-24-2017

BC17/168.0/3780/0132454/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822230000-5

Collection Ref. Code : 1821-63-689-9

Customer Information----------

Name : MACASERO,WARLITO Z.

Premise Address: MINA ST MABOLO CEBU CITY
Billing Address: MINA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077195	Pole No	:	0132454
Serial No	:	40014819	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9526
Period From	:	05-23-2017	Prev Rdg	:	9015
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	280	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,539.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,833.39
Transmission Charge	0.3752/kWh	191.73
System Loss Charge	0.8255/kWh	421.83
Sub-Total		3,446.95
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,540.00	90.80
Sub-Total		140.97
Government Charges		
Franchise Tax - Local		37.91
Value Added Tax		
Generation		202.46
Transmission		4.51
System Loss		28.42
Distribution		176.06
Others		21.47
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		714.27
CURRENT BILL - JUNE 2017		5,769.32
TOTAL AMOUNT DUE		10,309.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 4,265.00

Your monthly electricity consumption chart

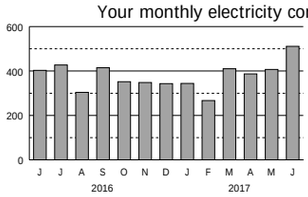

Avg Monthly Usage : 378.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,769.32		
Less : VAT	432.92		
Amount Net of VAT	5,336.40		
Less: BIR 2306	180.40		
BIR 2307	101.86	VATable Sales	5,055.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.35
Amount Due	5,054.14	VAT Zero Rated Sales	0.00
Add : VAT	432.92	VAT Amount	432.92
TOTAL AMOUNT DUE	5,487.06	TOTAL SALES	5,769.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3780/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482195572329

Collection Ref. Code : 1821-63-689-9
Account ID : 4822230000-5
Customer Name : MACASERO,WARLITO Z.
Meter Number : MTR1077195
Period : May 2017

Premise Address: MINA ST MABOLO CEBU CITY
Billing Address: MINA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 10,309.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48222300005

BC17/168.0/3780/0/10/06-24-2017/79

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626782697383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316937

62692300007

Date : 06-24-2017

BC17/168.0/3781/0129692/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269230000-7

Collection Ref. Code : 1845-29-200-6

Customer Information----------

Name : MACASERO,LORNA L

Premise Address: L. TUDTUD ST., MABOLO CEBU CITY

Billing Address: L. TUDTUD ST., MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	467011GS6	Pole No	:	0129692
Serial No	:	77036910	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27295
Period From	:	05-23-2017	Prev Rdg	:	26833
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	845	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,514.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,561.70
Transmission Charge	0.3752/kWh	173.34
System Loss Charge	0.8255/kWh	381.38
Sub-Total		3,116.42
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,514.00	90.28
Sub-Total		135.64
Government Charges		
Franchise Tax - Local		34.34
Value Added Tax		
Generation		183.05
Transmission		4.07
System Loss		25.69
Distribution		159.23
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		646.89
CURRENT BILL - JUNE 2017		5,225.87
TOTAL AMOUNT DUE		9,740.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,000.00

Your monthly electricity consumption chart

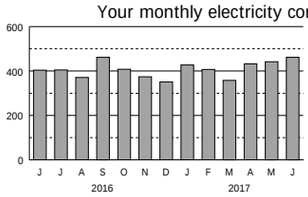

Avg Monthly Usage : 407.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,225.87		
Less : VAT	392.44		
Amount Net of VAT	4,833.43		
Less: BIR 2306	163.52		
BIR 2307	92.27	VATable Sales	4,578.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.45
Amount Due	4,577.64	VAT Zero Rated Sales	0.00
Add : VAT	392.44	VAT Amount	392.44
TOTAL AMOUNT DUE	4,970.08	TOTAL SALES	5,225.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3781/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626782697383

Collection Ref. Code : 1845-29-200-6

Account ID : 6269230000-7

Customer Name : MACASERO,LORNA L

Meter Number : 467011GS6

Period : May 2017

Premise Address: L. TUDTUD ST., MABOLO CEBU CITY

Billing Address: L. TUDTUD ST., MABOLO CEBU CITY

TOTAL AMOUNT DUE : 9,740.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62692300007

BC17/168.0/3781/0/10/06-24-2017/79

6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067047991247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302546

06792300003

Date : 06-24-2017

BC17/168.0/3840/0129692/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679230000-3

Collection Ref. Code : 1833-21-530-3

Customer Information----------

Name : MACASERO,WINIFREDO J TM

Premise Address: L TUDTUD ST MABOLO

Billing Address: L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	438552GS6	Pole No	:	0129692
Serial No	:	85721629	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15272
Period From	:	05-23-2017	Prev Rdg	:	15117
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		217.09
CURRENT BILL - JUNE 2017		1,753.75
TOTAL AMOUNT DUE		3,123.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,469.00

Your monthly electricity consumption chart

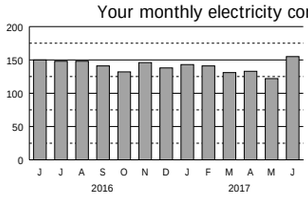

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.75		
Less : VAT	131.72		
Amount Net of VAT	1,622.03		
Less: BIR 2306	54.90		
BIR 2307	30.96	VATable Sales	1,536.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.37
Amount Due	1,536.17	VAT Zero Rated Sales	0.00
Add : VAT	131.72	VAT Amount	131.72
TOTAL AMOUNT DUE	1,667.89	TOTAL SALES	1,753.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3840/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067047991247

Collection Ref. Code : 1833-21-530-3

Account ID : 0679230000-3

Customer Name : MACASERO,WINIFREDO J TM

Meter Number : 438552GS6

Period : May 2017

Premise Address: L TUDTUD ST MABOLO

Billing Address: L TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 3,123.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06792300003

BC17/168.0/3840/0/10/06-24-2017/79

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512557952157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309694

51222300009

Date : 06-24-2017

BC17/168.0/3880/0132496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122230000-9

Collection Ref. Code : 1821-55-773-5

Customer Information----------

Name : CABANDON,SOFIA M2 TM M.

Premise Address: 30 L TUDTUD ST MABOLO CEBU CITY

Billing Address: 30 L TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	319161GS6	Pole No	:	0132496
Serial No	:	49614631	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22813
Period From	:	05-23-2017	Prev Rdg	:	22476
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	150	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,494.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,495.00	69.90
Sub-Total		102.99
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		472.53
CURRENT BILL - JUNE 2017		3,818.01
TOTAL AMOUNT DUE		7,312.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,793.00

Your monthly electricity consumption chart

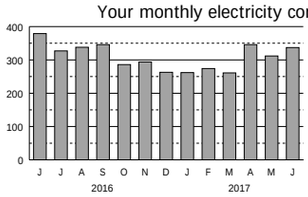

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.01		
Less : VAT	286.90		
Amount Net of VAT	3,531.11		
Less: BIR 2306	119.55		
BIR 2307	67.41	VATable Sales	3,345.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.63
Amount Due	3,344.15	VAT Zero Rated Sales	0.00
Add : VAT	286.90	VAT Amount	286.90
TOTAL AMOUNT DUE	3,631.05	TOTAL SALES	3,818.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3880/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512557952157

Collection Ref. Code : 1821-55-773-5

Account ID : 5122230000-9

Customer Name : CABANDON,SOFIA M2 TM M.

Meter Number : 319161GS6

Period : May 2017

Premise Address: 30 L TUDTUD ST MABOLO CEBU CITY

Billing Address: 30 L TUDTUD ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 7,312.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51222300009

BC17/168.0/3880/0/10/06-24-2017/79

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031722898790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320520

03199925870

Date : 06-24-2017

BC17/168.0/3905/0129706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319992587-0

Collection Ref. Code : 1853-20-488-9

Customer Information----------

Name : CABANDON,SOFIA MONTEBON

Premise Address: 4-L. TUDTUD ST. MABOLO

Billing Address: 4-L. TUDTUD ST. MABOLO

TIN :

Metering Information----------

Meter No	:	540326 GS6	Pole No	:	0129706
Serial No	:	56847495	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6328
Period From	:	05-23-2017	Prev Rdg	:	6228
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.99
CURRENT BILL - JUNE 2017		1,073.24
TOTAL AMOUNT DUE		2,115.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,339.00

Your monthly electricity consumption chart

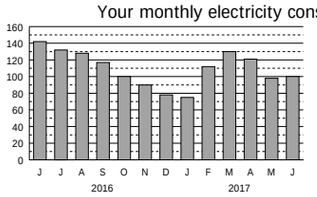

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.24		
Less : VAT	80.31		
Amount Net of VAT	992.93		
Less: BIR 2306	33.46		
BIR 2307	18.91	VATable Sales	938.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.68
Amount Due	940.56	VAT Zero Rated Sales	0.00
Add : VAT	80.31	VAT Amount	80.31
TOTAL AMOUNT DUE	1,020.87	TOTAL SALES	1,073.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3905/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031722898790

Collection Ref. Code : 1853-20-488-9

Account ID : 0319992587-0

Customer Name : CABANDON,SOFIA MONTEBON

Meter Number : 540326 GS6

Period : May 2017

Premise Address: 4-L. TUDTUD ST. MABOLO

Billing Address: 4-L. TUDTUD ST. MABOLO

TOTAL AMOUNT DUE : 2,115.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03199925870

BC17/168.0/3905/0/10/06-24-2017/79

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412037045159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309439

41222300000

Date : 06-24-2017

BC17/168.0/3920/0129692/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122230000-0

Collection Ref. Code : 1821-55-743-3

Customer Information----------

Name : CABANDON,SOFIA M1 M.

Premise Address: 30 L TUDTUD ST MABOLO CEBU CITY

Billing Address: 30 L TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	438568GS6	Pole No	:	0129692
Serial No	:	90321133	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13091
Period From	:	05-23-2017	Prev Rdg	:	13020
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 91.36
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.28
CURRENT BILL - JUNE 2017		685.00
TOTAL AMOUNT DUE		1,270.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 967.83

Your monthly electricity consumption chart

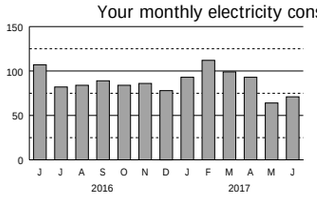

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.00		
Less : VAT	50.98		
Amount Net of VAT	634.02		
Less: BIR 2306	21.23		
BIR 2307	12.00	VATable Sales	595.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	600.79	VAT Zero Rated Sales	0.00
Add : VAT	50.98	VAT Amount	50.98
TOTAL AMOUNT DUE	651.77	TOTAL SALES	685.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3920/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412037045159

Collection Ref. Code : 1821-55-743-3

Account ID : 4122230000-0

Customer Name : CABANDON,SOFIA M1 M.

Meter Number : 438568GS6

Period : May 2017

Premise Address: 30 L TUDTUD ST MABOLO CEBU CITY

Billing Address: 30 L TUDTUD ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,270.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41222300000

BC17/168.0/3920/0/10/06-24-2017/79

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526683871392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318397

52632300001

Date : 06-24-2017

BC17/168.0/3930/0147176/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263230000-1

Collection Ref. Code : 1823-32-926-8

Customer Information----------

Name : CORTES,MYLGEORE B

Premise Address: 3 F MINA ST MABOLO CEBU CITY

Billing Address: 3 F MINA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016937	Pole No	:	0147176
Serial No	:	32837319	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3230
Period From	:	05-23-2017	Prev Rdg	:	3191
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 184.02
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.91
CURRENT BILL - JUNE 2017		232.55
TOTAL AMOUNT DUE		523.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 330.00

Your monthly electricity consumption chart

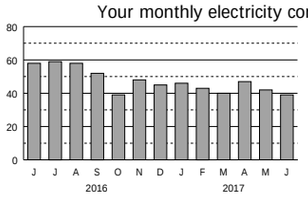

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.55		
Less : VAT	16.84		
Amount Net of VAT	215.71		
Less: BIR 2306	7.02		
BIR 2307	3.94	VATable Sales	195.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	204.75	VAT Zero Rated Sales	0.00
Add : VAT	16.84	VAT Amount	16.84
TOTAL AMOUNT DUE	221.59	TOTAL SALES	232.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3930/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526683871392

Collection Ref. Code : 1823-32-926-8

Account ID : 5263230000-1

Customer Name : CORTES,MYLGEORE B

Meter Number : MTR1016937

Period : May 2017

Premise Address: 3 F MINA ST MABOLO CEBU CITY

Billing Address: 3 F MINA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 523.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52632300001

BC17/168.0/3930/0/10/06-24-2017/79

6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291881159802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316690

29182300003

Date : 06-24-2017

BC17/168.0/3940/0147176/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918230000-3

Collection Ref. Code : 1839-90-926-9

Customer Information----------

Name : MANLUTAC,FEMOLIE TM A

Premise Address: F. MINA ST MABOLO CEBU CITY

Billing Address: F. MINA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	417003GS6	Pole No	:	0147176
Serial No	:	91773023	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6878
Period From	:	05-23-2017	Prev Rdg	:	6810
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		814.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.7002/kWh	47.61
System Loss Charge	0.812/kWh	55.22
Sub-Total		479.88
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 814.50	16.29
Sub-Total		22.96
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.94
Transmission		1.08
System Loss		3.58
Distribution		23.95
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		96.61
CURRENT BILL - JUNE 2017		799.02
TOTAL AMOUNT DUE		1,613.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 570.00

Your monthly electricity consumption chart

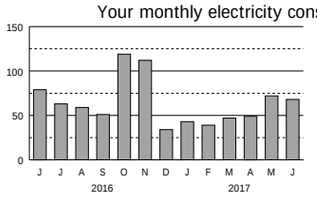

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.02		
Less : VAT	58.94		
Amount Net of VAT	740.08		
Less: BIR 2306	24.55		
BIR 2307	14.15	VATable Sales	702.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.67
Amount Due	701.38	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	760.32	TOTAL SALES	799.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3940/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291881159802

Collection Ref. Code : 1839-90-926-9

Account ID : 2918230000-3

Customer Name : MANLUTAC,FEMOLIE TM A

Meter Number : 417003GS6

Period : May 2017

Premise Address: F. MINA ST MABOLO CEBU CITY

Billing Address: F. MINA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,613.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29182300003

BC17/168.0/3940/0/10/06-24-2017/79

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699160678733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321172

69910300008

Date : 06-24-2017

BC17/168.0/3950/0147176/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991030000-8

Collection Ref. Code : 1807-96-323-3

Customer Information----------

Name : LOPEZ,CORAZON A

Premise Address: 14 MINA ST. CEBU CITY

Billing Address: 14 MINA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	569106 GS6	Pole No	:	0147176
Serial No	:	59997868	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15482
Period From	:	05-23-2017	Prev Rdg	:	15200
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		80.02
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		394.76
CURRENT BILL - JUNE 2017		3,188.90
Debit Adjustments		2,150.00
TOTAL AMOUNT DUE		5,805.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,150.00

Your monthly electricity consumption chart

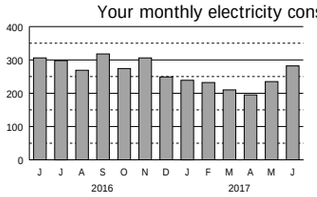

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.90		
Less : VAT	239.45		
Amount Net of VAT	2,949.45		
Less: BIR 2306	99.78		
BIR 2307	56.30	VATable Sales	2,794.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.31
Amount Due	2,793.37	VAT Zero Rated Sales	0.00
Add : VAT	239.45	VAT Amount	239.45
TOTAL AMOUNT DUE	3,032.82	TOTAL SALES	3,188.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3950/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699160678733

Collection Ref. Code : 1807-96-323-3

Account ID : 6991030000-8

Customer Name : LOPEZ,CORAZON A

Meter Number : 569106 GS6

Period : May 2017

Premise Address: 14 MINA ST. CEBU CITY

Billing Address: 14 MINA ST. CEBU CITY

TOTAL AMOUNT DUE : 5,805.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69910300008

BC17/168.0/3950/0/10/06-24-2017/79

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688128362548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315222

68869452646

Date : 06-24-2017

BC17/168.0/3951/0132496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886945264-6

Collection Ref. Code : 1861-66-698-5

Customer Information----------

Name : DE LOS SANTOS,MARGARITA LOFRANCO

Premise Address: F. MINA ST. MABOLO, CEBU CITY
Billing Address: F. MINA ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095571	Pole No	:	0132496
Serial No	:	129123512	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	959
Period From	:	05-23-2017	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 190.53
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.58
CURRENT BILL - JUNE 2017		236.32
TOTAL AMOUNT DUE		441.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 291.00

Your monthly electricity consumption chart

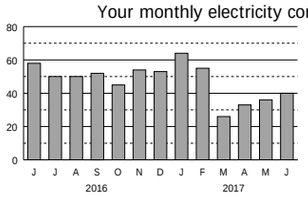

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.32		
Less : VAT	17.04		
Amount Net of VAT	219.28		
Less: BIR 2306	7.10		
BIR 2307	4.00	VATable Sales	198.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	208.18	VAT Zero Rated Sales	0.00
Add : VAT	17.04	VAT Amount	17.04
TOTAL AMOUNT DUE	225.22	TOTAL SALES	236.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3951/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688128362548

Collection Ref. Code : 1861-66-698-5
Account ID : 6886945264-6
Customer Name : DE LOS SANTOS,MARGARITA LOFRANCO
Meter Number : MTR1095571
Period : May 2017

Premise Address: F. MINA ST. MABOLO, CEBU CITY
Billing Address: F. MINA ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 441.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68869452646

BC17/168.0/3951/0/10/06-24-2017/79

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922943117487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313499

92292300008

Date : 06-24-2017

BC17/168.0/3960/0147176/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229230000-8

Collection Ref. Code : 1815-36-953-1

Customer Information----------

Name : LOPEZ,ANTONIETTA TM C.

Premise Address: 14 F MINA ST MABOLO CEBU CITY
Billing Address: 14 F MINA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	397187GS6	Pole No	:	0147176
Serial No	:	61749637	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17343
Period From	:	05-23-2017	Prev Rdg	:	17172
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		52.54
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.12
CURRENT BILL - JUNE 2017		1,940.42
TOTAL AMOUNT DUE		3,728.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,636.00

Your monthly electricity consumption chart

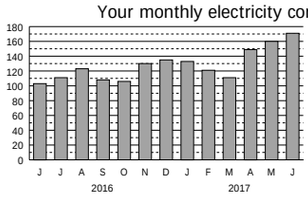

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.42		
Less : VAT	145.90		
Amount Net of VAT	1,794.52		
Less: BIR 2306	60.78		
BIR 2307	34.26	VATable Sales	1,700.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.22
Amount Due	1,699.48	VAT Zero Rated Sales	0.00
Add : VAT	145.90	VAT Amount	145.90
TOTAL AMOUNT DUE	1,845.38	TOTAL SALES	1,940.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3960/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922943117487

Collection Ref. Code : 1815-36-953-1
Account ID : 9229230000-8
Customer Name : LOPEZ,ANTONIETTA TM C.
Meter Number : 397187GS6
Period : May 2017

Premise Address: 14 F MINA ST MABOLO CEBU CITY
Billing Address: 14 F MINA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,728.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92292300008

BC17/168.0/3960/0/10/06-24-2017/79

6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665161070683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319371

66568211685

Date : 06-24-2017

BC17/168.0/3961/0147176/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656821168-5

Collection Ref. Code : 1859-70-965-6

Customer Information----------

Name : LOPEZ,ANALYNN CABANDON

Premise Address: F MINA STREET MABOLO, CEBU CITY

Billing Address: F MINA STREET MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034914	Pole No	:	0147176
Serial No	:	121755155	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7255
Period From	:	05-23-2017	Prev Rdg	:	6905
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	240	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,355.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,940.68
Transmission Charge	0.3752/kWh	131.32
System Loss Charge	0.8255/kWh	288.93
Sub-Total		2,360.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,355.50	67.11
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		138.67
Transmission		3.09
System Loss		19.46
Distribution		120.78
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		490.08
CURRENT BILL - JUNE 2017		3,958.94
TOTAL AMOUNT DUE		7,314.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,945.00

Your monthly electricity consumption chart

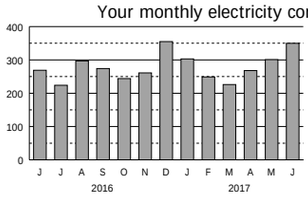

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,958.94		
Less : VAT	297.30		
Amount Net of VAT	3,661.64		
Less: BIR 2306	123.89		
BIR 2307	69.90	VATable Sales	3,468.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.78
Amount Due	3,467.85	VAT Zero Rated Sales	0.00
Add : VAT	297.30	VAT Amount	297.30
TOTAL AMOUNT DUE	3,765.15	TOTAL SALES	3,958.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3961/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665161070683

Collection Ref. Code : 1859-70-965-6

Account ID : 6656821168-5

Customer Name : LOPEZ,ANALYNN CABANDON

Meter Number : MTR1034914

Period : May 2017

Premise Address: F MINA STREET MABOLO, CEBU CITY

Billing Address: F MINA STREET MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 7,314.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66568211685

BC17/168.0/3961/0/10/06-24-2017/79

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899905071481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89910300006

1010321364

Date : 06-24-2017

BC17/168.0/3990/0147176/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991030000-6

Collection Ref. Code : 1807-96-332-2

Customer Information----------

Name : REYES,PATERNO

Premise Address: BK 18 F MINA MABOLO
Billing Address: BK 18 F MINA MABOLO

TIN :

Metering Information----------

Meter No	:	438468GS6	Pole No	:	0147176
Serial No	:	91768191	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39964
Period From	:	05-23-2017	Prev Rdg	:	39706
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,836.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,836.50	56.73
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		362.38
CURRENT BILL - JUNE 2017		2,927.98
TOTAL AMOUNT DUE		5,764.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,335.00

Your monthly electricity consumption chart

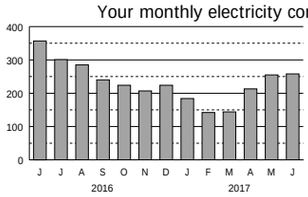

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.98		
Less : VAT	220.22		
Amount Net of VAT	2,707.76		
Less: BIR 2306	91.76		
BIR 2307	51.70	VATable Sales	2,565.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.16
Amount Due	2,564.30	VAT Zero Rated Sales	0.00
Add : VAT	220.22	VAT Amount	220.22
TOTAL AMOUNT DUE	2,784.52	TOTAL SALES	2,927.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/3990/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899905071481

Collection Ref. Code : 1807-96-332-2
Account ID : 8991030000-6
Customer Name : REYES,PATERNO
Meter Number : 438468GS6
Period : May 2017

Premise Address: BK 18 F MINA MABOLO
Billing Address: BK 18 F MINA MABOLO

TOTAL AMOUNT DUE : 5,764.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89910300006

BC17/168.0/3990/0/10/06-24-2017/79

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670256316175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304749

67072300006

Date : 06-24-2017

BC17/168.0/4000/0147176/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707230000-6

Collection Ref. Code : 1825-23-044-7

Customer Information----------

Name : CATAPANG,CHEANDA J

Premise Address: 1773 F MINA ST MABOLO CEBU CITY

Billing Address: 1773 F MINA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	438433GS6	Pole No	:	0147176
Serial No	:	98596570	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6497
Period From	:	05-23-2017	Prev Rdg	:	6443
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 148.39
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.76
CURRENT BILL - JUNE 2017		436.14
TOTAL AMOUNT DUE		873.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 436.00

Your monthly electricity consumption chart

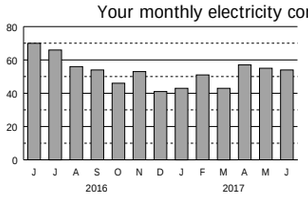

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.14		
Less : VAT	32.20		
Amount Net of VAT	403.94		
Less: BIR 2306	13.42		
BIR 2307	7.56	VATable Sales	375.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.56
Amount Due	382.96	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	415.16	TOTAL SALES	436.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4000/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670256316175

Collection Ref. Code : 1825-23-044-7

Account ID : 6707230000-6

Customer Name : CATAPANG,CHEANDA J

Meter Number : 438433GS6

Period : May 2017

Premise Address: 1773 F MINA ST MABOLO CEBU CITY

Billing Address: 1773 F MINA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 873.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67072300006

BC17/168.0/4000/0/10/06-24-2017/79

6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743759952714

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010307800

74382300007

Date : 06-24-2017

BC17/168.0/4010/0147176/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438230000-7

Collection Ref. Code : 1825-49-923-3

Customer Information----------

Name : MAGLASANG,REBECCA M

Premise Address: F MINA ST L TUDTUD MABOLO
Billing Address: F MINA ST L TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	004928 EFS6	Pole No	:	0147176
Serial No	:	97683481	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5510
Period From	:	05-23-2017	Prev Rdg	:	5454
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.79	Registered	:	56
Conn Load	:	270	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,624.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	308.10
Transmission Charge	0.3752/kWh	20.85
System Loss Charge	0.8255/kWh	45.87
Sub-Total		374.82
Distribution Charges		
Distribution Charge	1.7506/kWh	97.27
Supply Charge	0.4118/kWh	22.88
Metering Charge	0.6989/kWh	38.84
	5.00/month	5.00
Sub-Total		163.99
Others		
Subsidy on Lifeline Discount	-0.3 of 538.81	- 161.64
Surcharge	0.02 of 3,283.00	65.66
Sub-Total		- 95.98
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		22.02
Transmission		0.49
System Loss		3.10
Distribution		19.68
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.67
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.89
Sub-Total		69.77
CURRENT BILL - JUNE 2017(ESTIMATE)		512.60
Debit Adjustments		146.84
TOTAL AMOUNT DUE		11,284.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 5,000.00

Your monthly electricity consumption chart

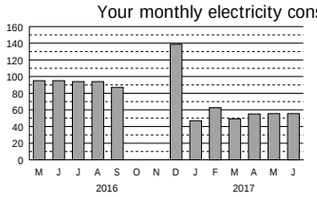

Avg Monthly Usage : 71.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.60		
Less : VAT	39.98		
Amount Net of VAT	472.62		
Less: BIR 2306	16.66		
BIR 2307	8.92	VATable Sales	442.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.79
Amount Due	447.04	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	487.02	TOTAL SALES	512.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4010/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743759952714

Collection Ref. Code : 1825-49-923-3
Account ID : 7438230000-7
Customer Name : MAGLASANG,REBECCA M
Meter Number : 004928 EFS6
Period : Sep 2016 to May 2017

Premise Address: F MINA ST L TUDTUD MABOLO
Billing Address: F MINA ST L TUDTUD MABOLO

TOTAL AMOUNT DUE : 11,284.42 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74382300007

BC17/168.0/4010/0/10/06-24-2017/79

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051339651017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311978

05182300003

Date : 06-24-2017

BC17/168.0/4030/0147176/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518230000-3

Collection Ref. Code : 1825-36-353-6

Customer Information----------

Name : BORBAJO,SIEGFREDO A

Premise Address: MINA ST MABOLO CEBU CITY

Billing Address: MINA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	012254 EFS6	Pole No	:	0147176
Serial No	:	121433737	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6117
Period From	:	05-23-2017	Prev Rdg	:	6009
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		31.60
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.69
CURRENT BILL - JUNE 2017		1,225.81
TOTAL AMOUNT DUE		2,275.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,224.00

Your monthly electricity consumption chart

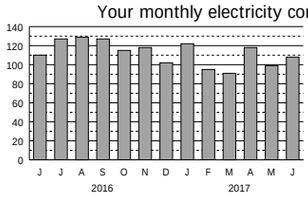

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.81		
Less : VAT	92.19		
Amount Net of VAT	1,133.62		
Less: BIR 2306	38.41		
BIR 2307	21.64	VATable Sales	1,074.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.50
Amount Due	1,073.57	VAT Zero Rated Sales	0.00
Add : VAT	92.19	VAT Amount	92.19
TOTAL AMOUNT DUE	1,165.76	TOTAL SALES	1,225.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4030/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051339651017

Collection Ref. Code : 1825-36-353-6

Account ID : 0518230000-3

Customer Name : BORBAJO,SIEGFREDO A

Meter Number : 012254 EFS6

Period : May 2017

Premise Address: MINA ST MABOLO CEBU CITY

Billing Address: MINA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,275.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05182300003

BC17/168.0/4030/0/10/06-24-2017/79

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022312004199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315334

02232300000

Date : 06-24-2017

BC17/168.0/4060/0147176/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223230000-0

Collection Ref. Code : 1809-66-329-6

Customer Information----------

Name : BERTULFO,REGIDOR TM R.

Premise Address: F MINA ST Cebu City
Billing Address: F MINA ST Cebu City

TIN :

Metering Information----------

Meter No	:	438500GS6	Pole No	:	0147176
Serial No	:	78460302	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26649
Period From	:	05-23-2017	Prev Rdg	:	26316
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,792.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.3752/kWh	124.94
System Loss Charge	0.8255/kWh	274.89
Sub-Total		2,246.25
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,792.50	75.85
Sub-Total		108.54
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		131.93
Transmission		2.94
System Loss		18.51
Distribution		114.94
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		467.82
CURRENT BILL - JUNE 2017		3,780.42
Debit Adjustments		159.91
TOTAL AMOUNT DUE		7,732.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,932.00

Your monthly electricity consumption chart

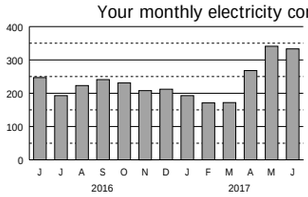

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,780.42		
Less : VAT	284.33		
Amount Net of VAT	3,496.09		
Less: BIR 2306	118.47		
BIR 2307	66.75	VATable Sales	3,312.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.49
Amount Due	3,310.87	VAT Zero Rated Sales	0.00
Add : VAT	284.33	VAT Amount	284.33
TOTAL AMOUNT DUE	3,595.20	TOTAL SALES	3,780.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4060/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022312004199

Collection Ref. Code : 1809-66-329-6
Account ID : 0223230000-0
Customer Name : BERTULFO,REGIDOR TM R.
Meter Number : 438500GS6
Period : May 2017

Premise Address: F MINA ST Cebu City
Billing Address: F MINA ST Cebu City

TOTAL AMOUNT DUE : 7,732.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02232300000

BC17/168.0/4060/0/10/06-24-2017/79

6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373215811847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305801

37322300007

Date : 06-24-2017

BC17/168.0/4070/0147162/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732230000-7

Collection Ref. Code : 1821-73-362-2

Customer Information----------

Name : LINDAYAO,STELLA TM P.

Premise Address: 3 F MINA ST MABOLO CEBU CITY

Billing Address: 3 F MINA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	438465GS6	Pole No	:	0147162
Serial No	:	85719214	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9477
Period From	:	05-23-2017	Prev Rdg	:	9419
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 160.55
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.04
CURRENT BILL - JUNE 2017		466.68
TOTAL AMOUNT DUE		872.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 413.00

Your monthly electricity consumption chart

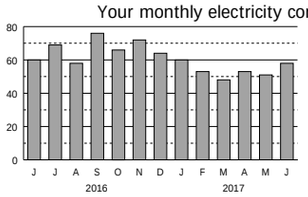

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.68		
Less : VAT	34.39		
Amount Net of VAT	432.29		
Less: BIR 2306	14.33		
BIR 2307	8.09	VATable Sales	401.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.65
Amount Due	409.87	VAT Zero Rated Sales	0.00
Add : VAT	34.39	VAT Amount	34.39
TOTAL AMOUNT DUE	444.26	TOTAL SALES	466.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4070/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373215811847

Collection Ref. Code : 1821-73-362-2

Account ID : 3732230000-7

Customer Name : LINDAYAO,STELLA TM P.

Meter Number : 438465GS6

Period : May 2017

Premise Address: 3 F MINA ST MABOLO CEBU CITY

Billing Address: 3 F MINA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 872.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37322300007

BC17/168.0/4070/0/10/06-24-2017/79

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473031183612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306022

47322300006

Date : 06-24-2017

BC17/168.0/4080/0147162/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732230000-6

Collection Ref. Code : 1821-73-368-1

Customer Information----------

Name : ESTREMOS,RAMIL TM A.

Premise Address: 3 F MINA ST MABOLO CEBU CITY

Billing Address: 3 F MINA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039466	Pole No	:	0147162
Serial No	:	126816566	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1531
Period From	:	05-23-2017	Prev Rdg	:	1484
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 176.29
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.54
CURRENT BILL - JUNE 2017		328.77
TOTAL AMOUNT DUE		644.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 285.00

Your monthly electricity consumption chart

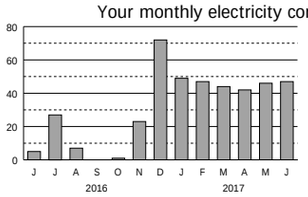

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.77		
Less : VAT	24.04		
Amount Net of VAT	304.73		
Less: BIR 2306	10.02		
BIR 2307	5.65	VATable Sales	280.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	289.06	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	313.10	TOTAL SALES	328.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4080/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473031183612

Collection Ref. Code : 1821-73-368-1

Account ID : 4732230000-6

Customer Name : ESTREMOS,RAMIL TM A.

Meter Number : MTR1039466

Period : May 2017

Premise Address: 3 F MINA ST MABOLO CEBU CITY

Billing Address: 3 F MINA ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 644.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47322300006

BC17/168.0/4080/0/10/06-24-2017/79

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100073538299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302299

10020300009

Date : 06-24-2017

BC17/168.0/4130/0147183/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002030000-9

Collection Ref. Code : 1807-96-380-2

Customer Information----------

Name : PATLINGRAO,WILFREDA

Premise Address: 18A H JOAQUINO ST MABOLO NR WILLIAM LINES ENGG

Billing Address: 18A H JOAQUINO ST MABOLO NR WILLIAM LINES ENGG

TIN :

Metering Information----------

Meter No	:	558740 GS6	Pole No	:	0147183
Serial No	:	26131361	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4205
Period From	:	05-23-2017	Prev Rdg	:	4153
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 145.12
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.24
CURRENT BILL - JUNE 2017		417.67
TOTAL AMOUNT DUE		730.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 615.00

Your monthly electricity consumption chart

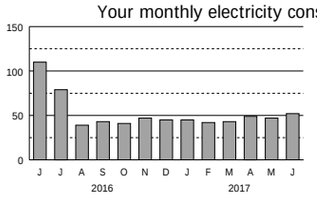

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.67		
Less : VAT	30.76		
Amount Net of VAT	386.91		
Less: BIR 2306	12.81		
BIR 2307	7.24	VATable Sales	359.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.48
Amount Due	366.86	VAT Zero Rated Sales	0.00
Add : VAT	30.76	VAT Amount	30.76
TOTAL AMOUNT DUE	397.62	TOTAL SALES	417.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4130/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100073538299

Collection Ref. Code : 1807-96-380-2

Account ID : 1002030000-9

Customer Name : PATLINGRAO,WILFREDA

Meter Number : 558740 GS6

Period : May 2017

Premise Address: 18A H JOAQUINO ST MABOLO NR WILLIAM LINES ENGG

Billing Address: 18A H JOAQUINO ST MABOLO NR WILLIAM LINES ENGG

TOTAL AMOUNT DUE : 730.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10020300009 BC17/168.0/4130/0/10/06-24-2017/79 6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315411126413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310276

31522300008

Date : 06-24-2017

BC17/168.0/4150/0147155/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152230000-8

Collection Ref. Code : 1843-23-425-4

Customer Information----------

Name : PONCE,EMMANUEL R

Premise Address: 18 A.H. JOAQUINO ST., MABOLO CEBU CITY
Billing Address: 18 A.H. JOAQUINO ST., MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038756	Pole No	:	0147155
Serial No	:	126815312	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4341
Period From	:	05-23-2017	Prev Rdg	:	4102
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	256	Billed kWh	:	239

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,453.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.7002/kWh	167.35
System Loss Charge	0.812/kWh	194.07
Sub-Total		1,686.63
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		72.52
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		94.68
Transmission		3.81
System Loss		12.59
Distribution		82.66
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		336.89
CURRENT BILL - JUNE 2017		2,784.89
TOTAL AMOUNT DUE		5,237.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,111.00

Your monthly electricity consumption chart

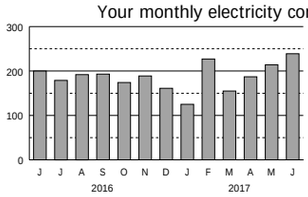

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.89		
Less : VAT	204.65		
Amount Net of VAT	2,580.24		
Less: BIR 2306	85.30		
BIR 2307	49.33	VATable Sales	2,448.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.24
Amount Due	2,445.61	VAT Zero Rated Sales	0.00
Add : VAT	204.65	VAT Amount	204.65
TOTAL AMOUNT DUE	2,650.26	TOTAL SALES	2,784.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4150/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315411126413

Collection Ref. Code : 1843-23-425-4
Account ID : 3152230000-8
Customer Name : PONCE,EMMANUEL R
Meter Number : MTR1038756
Period : May 2017

Premise Address: 18 A.H. JOAQUINO ST., MABOLO CEBU CITY
Billing Address: 18 A.H. JOAQUINO ST., MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,237.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31522300008

BC17/168.0/4150/0/10/06-24-2017/79

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286317953994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313892

28692300008

Date : 06-24-2017

BC17/168.0/4160/0147183/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869230000-8

Collection Ref. Code : 1833-18-110-7

Customer Information----------

Name : NAVARRO,HYREAL A

Premise Address: 1758 H JOAQUINO ST MABOLO
Billing Address: 1758 H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	438447GS6	Pole No	:	0147183
Serial No	:	98602096	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28127
Period From	:	05-23-2017	Prev Rdg	:	26898
No of Days	:	31	Diff Rdg	:	1229
Avg kWh/day	:	39.65	Registered	:	1229
Conn Load	:	3345	Billed kWh	:	1229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,955.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,814.56
Transmission Charge	0.3752/kWh	461.12
System Loss Charge	0.8255/kWh	1,014.54
Sub-Total		8,290.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,151.49
Supply Charge	0.4118/kWh	506.10
Metering Charge	0.6989/kWh	858.95
	5.00/month	5.00
Sub-Total		3,521.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	120.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 23,399.50	467.99
Sub-Total		588.64
Government Charges		
Franchise Tax - Local		93.00
Value Added Tax		
Generation		486.93
Transmission		10.84
System Loss		68.37
Distribution		422.58
Others		81.80
Universal Charge		
Missionary Electrification	0.1561/kWh	191.84
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	238.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.40
Sub-Total		1,749.01
CURRENT BILL - JUNE 2017		14,149.41
TOTAL AMOUNT DUE		29,105.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 8,444.00

Your monthly electricity consumption chart

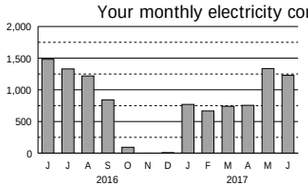

Avg Monthly Usage : 805.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,149.41		
Less : VAT	1,070.52		
Amount Net of VAT	13,078.89		
Less: BIR 2306	446.06		
BIR 2307	249.87	VATable Sales	12,400.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	678.49
Amount Due	12,382.96	VAT Zero Rated Sales	0.00
Add : VAT	1,070.52	VAT Amount	1,070.52
TOTAL AMOUNT DUE	13,453.48	TOTAL SALES	14,149.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4160/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286317953994

Collection Ref. Code : 1833-18-110-7
Account ID : 2869230000-8
Customer Name : NAVARRO,HYREAL A
Meter Number : 438447GS6
Period : May 2017

Premise Address: 1758 H JOAQUINO ST MABOLO
Billing Address: 1758 H JOAQUINO ST MABOLO

TOTAL AMOUNT DUE : 29,105.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28692300008

BC17/168.0/4160/0/10/06-24-2017/79

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300964573595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302209

30020300007

Date : 06-24-2017

BC17/168.0/4210/0147183/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002030000-7

Collection Ref. Code : 1807-96-386-1

Customer Information----------

Name : MENDOZA,FLORANTE H

Premise Address: 20H JOAQUINO NR COR
Billing Address: 20H JOAQUINO NR COR

TIN :

Metering Information----------

Meter No	:	438469GS6	Pole No	:	0147183
Serial No	:	90326035	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48489
Period From	:	05-23-2017	Prev Rdg	:	47988
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	0	Billed kWh	:	501

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,962.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,777.94
Transmission Charge	0.3752/kWh	187.98
System Loss Charge	0.8255/kWh	413.58
Sub-Total		3,379.50
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,963.00	99.26
Sub-Total		148.44
Government Charges		
Franchise Tax - Local		37.25
Value Added Tax		
Generation		198.49
Transmission		4.41
System Loss		27.87
Distribution		172.62
Others		22.28
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		701.59
CURRENT BILL - JUNE 2017		5,668.04
TOTAL AMOUNT DUE		10,630.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,010.00

Your monthly electricity consumption chart

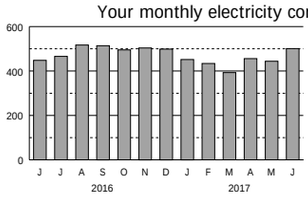

Avg Monthly Usage : 471.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,668.04		
Less : VAT	425.67		
Amount Net of VAT	5,242.37		
Less: BIR 2306	177.36		
BIR 2307	100.07	VATable Sales	4,966.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.92
Amount Due	4,964.94	VAT Zero Rated Sales	0.00
Add : VAT	425.67	VAT Amount	425.67
TOTAL AMOUNT DUE	5,390.61	TOTAL SALES	5,668.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4210/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300964573595

Collection Ref. Code : 1807-96-386-1
Account ID : 3002030000-7
Customer Name : MENDOZA,FLORANTE H
Meter Number : 438469GS6
Period : May 2017

Premise Address: 20H JOAQUINO NR COR
Billing Address: 20H JOAQUINO NR COR

TOTAL AMOUNT DUE : 10,630.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30020300007

BC17/168.0/4210/0/10/06-24-2017/79

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010715953861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308611

01020300008

Date : 06-24-2017

BC17/168.0/4240/0147120/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102030000-8

Collection Ref. Code : 1807-96-419-1

Customer Information----------

Name : JOAQUINO,SEGUNDA

Premise Address: 40M BORCES NR COR

Billing Address: 40M BORCES NR COR

TIN :

Metering Information----------

Meter No	:	MTR1039299	Pole No	:	0147120
Serial No	:	126815536	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48132
Period From	:	05-23-2017	Prev Rdg	:	47410
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	0	Billed kWh	:	722

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,654.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,003.35
Transmission Charge	0.3752/kWh	270.89
System Loss Charge	0.8255/kWh	596.01
Sub-Total		4,870.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 16,654.00	333.08
Sub-Total		403.96
Government Charges		
Franchise Tax - Local		55.09
Value Added Tax		
Generation		286.06
Transmission		6.37
System Loss		40.16
Distribution		248.50
Others		55.09
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		1,035.24
CURRENT BILL - JUNE 2017		8,380.31
TOTAL AMOUNT DUE		25,034.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 12,987.00

Your monthly electricity consumption chart

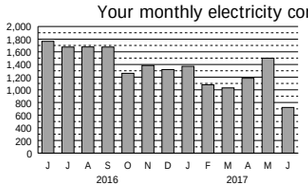

Avg Monthly Usage : 1,357.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,380.31		
Less : VAT	636.18		
Amount Net of VAT	7,744.13		
Less: BIR 2306	265.08		
BIR 2307	148.00	VATable Sales	7,345.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.06
Amount Due	7,331.05	VAT Zero Rated Sales	0.00
Add : VAT	636.18	VAT Amount	636.18
TOTAL AMOUNT DUE	7,967.23	TOTAL SALES	8,380.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4240/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010715953861

Collection Ref. Code : 1807-96-419-1

Account ID : 0102030000-8

Customer Name : JOAQUINO,SEGUNDA

Meter Number : MTR1039299

Period : May 2017

Premise Address: 40M BORCES NR COR

Billing Address: 40M BORCES NR COR

TOTAL AMOUNT DUE : 25,034.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01020300008

BC17/168.0/4240/0/10/06-24-2017/79

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600600742737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302406

60020300004

Date : 06-24-2017

BC17/168.0/4270/0147183/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002030000-4

Collection Ref. Code : 1807-96-401-9

Customer Information----------

Name : BACALLA,ALEXANDER I

Premise Address: JOAQUINO &BORCES STS

Billing Address: JOAQUINO &BORCES STS

TIN :

Metering Information----------

Meter No	:	MTR1223249	Pole No	:	0147183
Serial No	:	133483515	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1248
Period From	:	05-23-2017	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	1091
Avg kWh/day	:	35.19	Registered	:	1091
Conn Load	:	0	Billed kWh	:	1091

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,933.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,049.38
Transmission Charge	0.3752/kWh	409.34
System Loss Charge	0.8255/kWh	900.62
Sub-Total		7,359.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,909.90
Supply Charge	0.4118/kWh	449.27
Metering Charge	0.6989/kWh	762.50
	5.00/month	5.00
Sub-Total		3,126.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	106.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 9,933.00	198.66
Sub-Total		305.76
Government Charges		
Franchise Tax - Local		80.94
Value Added Tax		
Generation		432.25
Transmission		9.61
System Loss		60.70
Distribution		375.20
Others		46.40
Universal Charge		
Missionary Electrification	0.1561/kWh	170.30
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.28
Sub-Total		1,524.85
CURRENT BILL - JUNE 2017		12,316.62
TOTAL AMOUNT DUE		22,249.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 18,791.00

Your monthly electricity consumption chart

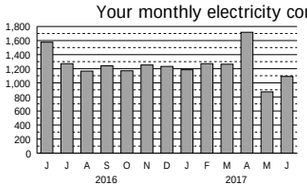

Avg Monthly Usage : 1,254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,316.62		
Less : VAT	924.16		
Amount Net of VAT	11,392.46		
Less: BIR 2306	385.08		
BIR 2307	217.45	VATable Sales	10,791.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	600.69
Amount Due	10,789.93	VAT Zero Rated Sales	0.00
Add : VAT	924.16	VAT Amount	924.16
TOTAL AMOUNT DUE	11,714.09	TOTAL SALES	12,316.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4270/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600600742737

Collection Ref. Code : 1807-96-401-9

Account ID : 6002030000-4

Customer Name : BACALLA,ALEXANDER I

Meter Number : MTR1223249

Period : May 2017

Premise Address: JOAQUINO &BORCES STS

Billing Address: JOAQUINO &BORCES STS

TOTAL AMOUNT DUE : 22,249.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60020300004

BC17/168.0/4270/0/10/06-24-2017/79

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800761128907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302401

80020300002

Date : 06-24-2017

BC17/168.0/4290/0147120/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002030000-2

Collection Ref. Code : 1807-96-410-8

Customer Information----------

Name : TE,TIA

Premise Address: MABOLO OPP ASON

Billing Address: MABOLO OPP ASON

TIN :

Metering Information----------

Meter No	:	165771WS6	Pole No	:	0147120
Serial No	:	49120372	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11425
Period From	:	05-23-2017	Prev Rdg	:	10833
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	0	Billed kWh	:	592

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,873.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,282.52
Transmission Charge	0.3752/kWh	222.12
System Loss Charge	0.8255/kWh	488.70
Sub-Total		3,993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,874.00	137.48
Sub-Total		195.60
Government Charges		
Franchise Tax - Local		44.16
Value Added Tax		
Generation		234.55
Transmission		5.22
System Loss		32.93
Distribution		203.87
Others		28.77
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		831.54
CURRENT BILL - JUNE 2017		6,719.38
TOTAL AMOUNT DUE		13,593.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 8,202.00

Your monthly electricity consumption chart

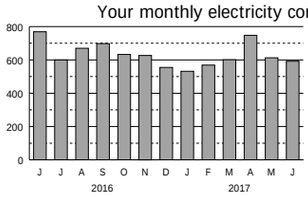

Avg Monthly Usage : 631.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,719.38		
Less : VAT	505.34		
Amount Net of VAT	6,214.04		
Less: BIR 2306	210.56		
BIR 2307	118.64	VATable Sales	5,887.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.20
Amount Due	5,884.84	VAT Zero Rated Sales	0.00
Add : VAT	505.34	VAT Amount	505.34
TOTAL AMOUNT DUE	6,390.18	TOTAL SALES	6,719.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4290/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800761128907

Collection Ref. Code : 1807-96-410-8

Account ID : 8002030000-2

Customer Name : TE,TIA

Meter Number : 165771WS6

Period : May 2017

Premise Address: MABOLO OPP ASON

Billing Address: MABOLO OPP ASON

TOTAL AMOUNT DUE : 13,593.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80020300002

BC17/168.0/4290/0/10/06-24-2017/79

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700979375240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302245

70020300003

Date : 06-24-2017

BC17/168.0/4320/0147106/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002030000-3

Collection Ref. Code : 1807-96-407-8

Customer Information----------

Name : PANGALO,REGINA B

Premise Address: 27 M BORCES ST MABOLO

Billing Address: 27 M BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	438565GS6	Pole No	:	0147106
Serial No	:	85716480	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	54831
Period From	:	05-23-2017	Prev Rdg	:	54654
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,337.50	46.75
Sub-Total		64.13
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		249.80
CURRENT BILL - JUNE 2017		2,019.34
TOTAL AMOUNT DUE		4,357.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,762.00

Your monthly electricity consumption chart

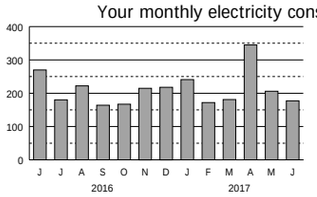

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.34		
Less : VAT	152.21		
Amount Net of VAT	1,867.13		
Less: BIR 2306	63.42		
BIR 2307	35.66	VATable Sales	1,769.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.59
Amount Due	1,768.05	VAT Zero Rated Sales	0.00
Add : VAT	152.21	VAT Amount	152.21
TOTAL AMOUNT DUE	1,920.26	TOTAL SALES	2,019.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4320/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700979375240

Collection Ref. Code : 1807-96-407-8

Account ID : 7002030000-3

Customer Name : PANGALO,REGINA B

Meter Number : 438565GS6

Period : May 2017

Premise Address: 27 M BORCES ST MABOLO

Billing Address: 27 M BORCES ST MABOLO

TOTAL AMOUNT DUE : 4,357.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70020300003

BC17/168.0/4320/0/10/06-24-2017/79

6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937875256970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305161

93701620093

Date : 06-24-2017

BC17/168.0/4321/0147106/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370162009-3

Collection Ref. Code : 1861-34-095-8

Customer Information----------

Name : ESTOPO,ELMER BREGNAS

Premise Address: 18443 M. BORRES ST. MABOLO, CEBU CITY

Billing Address: 18443 M. BORRES ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052718	Pole No	:	0147106
Serial No	:	121450818	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8426
Period From	:	05-23-2017	Prev Rdg	:	8122
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	236	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,206.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,206.50	64.13
Sub-Total		93.97
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		426.49
CURRENT BILL - JUNE 2017		3,445.93
TOTAL AMOUNT DUE		6,652.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,110.00

Your monthly electricity consumption chart

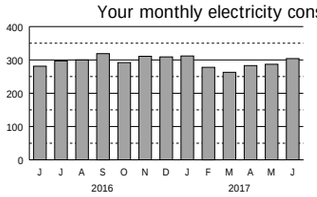

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.93		
Less : VAT	259.00		
Amount Net of VAT	3,186.93		
Less: BIR 2306	107.93		
BIR 2307	60.84	VATable Sales	3,019.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.49
Amount Due	3,018.16	VAT Zero Rated Sales	0.00
Add : VAT	259.00	VAT Amount	259.00
TOTAL AMOUNT DUE	3,277.16	TOTAL SALES	3,445.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4321/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937875256970

Collection Ref. Code : 1861-34-095-8

Account ID : 9370162009-3

Customer Name : ESTOPO,ELMER BREGNAS

Meter Number : MTR1052718

Period : May 2017

Premise Address: 18443 M. BORRES ST. MABOLO, CEBU CITY

Billing Address: 18443 M. BORRES ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 6,652.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93701620093

BC17/168.0/4321/0/10/06-24-2017/79

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233236596003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302170

23391300003

Date : 06-24-2017

BC17/168.0/4390/0148560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339130000-3

Collection Ref. Code : 1837-67-884-7

Customer Information----------

Name : CAPANGPANGAN,JORGE A

Premise Address: BORCES MABOLO C/O CORNELIA COLINA
Billing Address: BORCES MABOLO C/O CORNELIA COLINA

TIN :

Metering Information----------

Meter No	:	MTR1023195	Pole No	:	0148560
Serial No	:	121758954	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2542
Period From	:	05-23-2017	Prev Rdg	:	2308
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		325.99
CURRENT BILL - JUNE 2017		2,632.11
TOTAL AMOUNT DUE		4,139.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 837.00

Your monthly electricity consumption chart

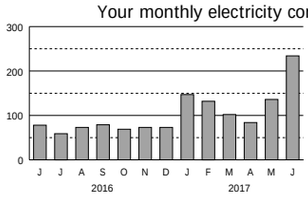

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.11		
Less : VAT	197.20		
Amount Net of VAT	2,434.91		
Less: BIR 2306	82.18		
BIR 2307	46.47	VATable Sales	2,306.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.79
Amount Due	2,306.26	VAT Zero Rated Sales	0.00
Add : VAT	197.20	VAT Amount	197.20
TOTAL AMOUNT DUE	2,503.46	TOTAL SALES	2,632.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4390/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233236596003

Collection Ref. Code : 1837-67-884-7
Account ID : 2339130000-3
Customer Name : CAPANGPANGAN,JORGE A
Meter Number : MTR1023195
Period : May 2017

Premise Address: BORCES MABOLO C/O CORNELIA COLINA
Billing Address: BORCES MABOLO C/O CORNELIA COLINA

TOTAL AMOUNT DUE : 4,139.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23391300003

BC17/168.0/4390/0/10/06-24-2017/79

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710341220203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307713

71020300001

Date : 06-24-2017

BC17/168.0/4400/0148560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102030000-1

Collection Ref. Code : 1807-96-464-7

Customer Information----------

Name : COLINA,CORNELIA M

Premise Address: 11-M BORCES ST MABOLO

Billing Address: 11-M BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023196	Pole No	:	0148560
Serial No	:	121757321	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2239
Period From	:	05-23-2017	Prev Rdg	:	2068
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	300	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,571.50	71.43
Sub-Total		88.22
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		244.71
CURRENT BILL - JUNE 2017		1,980.69
TOTAL AMOUNT DUE		3,948.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,604.00

Your monthly electricity consumption chart

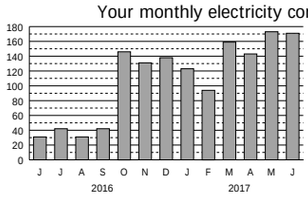

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.69		
Less : VAT	150.22		
Amount Net of VAT	1,830.47		
Less: BIR 2306	62.58		
BIR 2307	34.98	VATable Sales	1,735.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.49
Amount Due	1,732.91	VAT Zero Rated Sales	0.00
Add : VAT	150.22	VAT Amount	150.22
TOTAL AMOUNT DUE	1,883.13	TOTAL SALES	1,980.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4400/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710341220203

Collection Ref. Code : 1807-96-464-7

Account ID : 7102030000-1

Customer Name : COLINA,CORNELIA M

Meter Number : MTR1023196

Period : May 2017

Premise Address: 11-M BORCES ST MABOLO

Billing Address: 11-M BORCES ST MABOLO

TOTAL AMOUNT DUE : 3,948.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71020300001

BC17/168.0/4400/0/10/06-24-2017/79

6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362569267239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317606

36232300008

Date : 06-24-2017

BC17/168.0/4420/0148560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623230000-8

Collection Ref. Code : 1809-79-539-7

Customer Information----------

Name : OMPOK,NENITA Y.

Premise Address: M. BORCES ST Cebu City

Billing Address: M. BORCES ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1039533	Pole No	:	0148560
Serial No	:	126811781	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21810
Period From	:	05-23-2017	Prev Rdg	:	20953
No of Days	:	31	Diff Rdg	:	857
Avg kWh/day	:	27.65	Registered	:	857
Conn Load	:	2175	Billed kWh	:	857

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,344.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,751.89
Transmission Charge	0.7002/kWh	600.07
System Loss Charge	0.812/kWh	695.88
Sub-Total		6,047.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,344.00	186.88
Sub-Total		271.01
Government Charges		
Franchise Tax - Local		65.82
Value Added Tax		
Generation		339.54
Transmission		13.66
System Loss		45.16
Distribution		294.86
Others		40.42
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,207.74
CURRENT BILL - JUNE 2017		9,983.72
TOTAL AMOUNT DUE		19,327.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 7,727.00

Your monthly electricity consumption chart

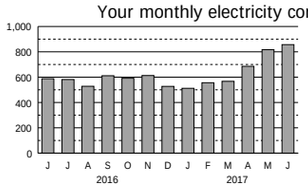

Avg Monthly Usage : 618.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,983.72		
Less : VAT	733.64		
Amount Net of VAT	9,250.08		
Less: BIR 2306	305.69		
BIR 2307	176.84	VATable Sales	8,775.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.10
Amount Due	8,767.55	VAT Zero Rated Sales	0.00
Add : VAT	733.64	VAT Amount	733.64
TOTAL AMOUNT DUE	9,501.19	TOTAL SALES	9,983.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4420/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362569267239

Collection Ref. Code : 1809-79-539-7

Account ID : 3623230000-8

Customer Name : OMPOK,NENITA Y.

Meter Number : MTR1039533

Period : May 2017

Premise Address: M. BORCES ST Cebu City

Billing Address: M. BORCES ST Cebu City

TOTAL AMOUNT DUE : 19,327.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36232300008

BC17/168.0/4420/0/10/06-24-2017/79

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204814916196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304712

20433300009

Date : 06-24-2017

BC17/168.0/4440/0148560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043330000-9

Collection Ref. Code : 1833-97-788-2

Customer Information----------

Name : SARUCAM,FE J

Premise Address: M BORCES ST MABOLO

Billing Address: M BORCES ST MABOLO

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	
Period From	:	05-23-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.55	Registered	:	
Conn Load	:	130	Billed kWh	:	172

Additional Metering Information ----------

Meter No	:	MTR1217007	Pole No	:	0148560
Serial No	:	85121456	Multiplier	:	1
Period To	:	06-23-2017	Pres Reading	:	67
Period From	:	06-07-2017	Prev Reading	:	0
No of Days	:	16	Consumption	:	67
Meter No	:	438527GS6	Pole No	:	0148560
Serial No	:	71749457	Multiplier	:	1
Period To	:	06-07-2017	Pres Reading	:	24958
Period From	:	05-23-2017	Prev Reading	:	24853
No of Days	:	15	Consumption	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		59.47
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		242.40
CURRENT BILL - JUNE 2017		1,959.24
TOTAL AMOUNT DUE		4,088.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,760.00

Your monthly electricity consumption chart

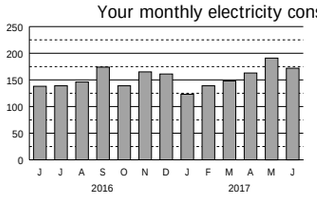

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.24		
Less : VAT	147.59		
Amount Net of VAT	1,811.65		
Less: BIR 2306	61.50		
BIR 2307	34.59	VATable Sales	1,716.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.81
Amount Due	1,715.56	VAT Zero Rated Sales	0.00
Add : VAT	147.59	VAT Amount	147.59
TOTAL AMOUNT DUE	1,863.15	TOTAL SALES	1,959.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4440/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204814916196

Collection Ref. Code : 1833-97-788-2

Account ID : 2043330000-9

Customer Name : SARUCAM,FE J

Meter Number : MTR1039533

Period : May 2017

Premise Address: M BORCES ST MABOLO

Billing Address: M BORCES ST MABOLO

TOTAL AMOUNT DUE : 4,088.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20433300009

BC17/168.0/4440/0/10/06-24-2017/79

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220667537952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314142

22020300004

Date : 06-24-2017

BC17/168.0/4450/0148560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202030000-4

Collection Ref. Code : 1807-96-494-9

Customer Information----------

Name : DIANGO,ERNESTO

Premise Address: 3 M. BORCES ST. MABOLO

Billing Address: 3 M. BORCES ST. MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023821	Pole No	:	0148560
Serial No	:	121758042	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16284
Period From	:	05-23-2017	Prev Rdg	:	15711
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	540	Billed kWh	:	573

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,355.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,177.17
Transmission Charge	0.7002/kWh	401.21
System Loss Charge	0.812/kWh	465.28
Sub-Total		4,043.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,355.00	107.10
Sub-Total		163.35
Government Charges		
Franchise Tax - Local		43.89
Value Added Tax		
Generation		227.02
Transmission		9.14
System Loss		30.21
Distribution		197.34
Others		24.87
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		805.44
CURRENT BILL - JUNE 2017		6,656.97
TOTAL AMOUNT DUE		12,012.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,412.45

Your monthly electricity consumption chart

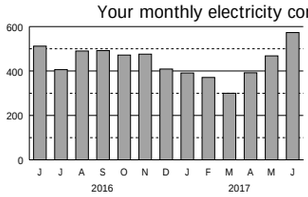

Avg Monthly Usage : 442.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,656.97		
Less : VAT	488.58		
Amount Net of VAT	6,168.39		
Less: BIR 2306	203.57		
BIR 2307	117.91	VATable Sales	5,851.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.86
Amount Due	5,846.91	VAT Zero Rated Sales	0.00
Add : VAT	488.58	VAT Amount	488.58
TOTAL AMOUNT DUE	6,335.49	TOTAL SALES	6,656.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4450/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220667537952

Collection Ref. Code : 1807-96-494-9

Account ID : 2202030000-4

Customer Name : DIANGO,ERNESTO

Meter Number : MTR1023821

Period : May 2017

Premise Address: 3 M. BORCES ST. MABOLO

Billing Address: 3 M. BORCES ST. MABOLO

TOTAL AMOUNT DUE : 12,012.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22020300004

BC17/168.0/4450/0/10/06-24-2017/79

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320011193066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313546

32020300003

Date : 06-24-2017

BC17/168.0/4460/0148560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202030000-3

Collection Ref. Code : 1807-96-497-3

Customer Information----------

Name : OMPOC,SULPICIA

Premise Address: 7 M BORCES ST MABOLO

Billing Address: 7 M BORCES ST MABOLO

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	
Period From	:	05-23-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	18.36	Registered	:	
Conn Load	:	0	Billed kWh	:	569

Additional Metering Information ----------

Meter No	:	MTR1216988	Pole No	:	0148560
Serial No	:	85121437	Multiplier	:	1
Period To	:	06-23-2017	Pres Reading	:	283
Period From	:	06-07-2017	Prev Reading	:	0
No of Days	:	16	Consumption	:	283
Meter No	:	438556GS6	Pole No	:	0148560
Serial No	:	85735004	Multiplier	:	1
Period To	:	06-07-2017	Pres Reading	:	59632
Period From	:	05-23-2017	Prev Reading	:	59346
No of Days	:	15	Consumption	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,133.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,154.99
Transmission Charge	0.3752/kWh	213.49
System Loss Charge	0.8255/kWh	469.71
Sub-Total		3,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,133.50	122.67
Sub-Total		178.53
Government Charges		
Franchise Tax - Local		42.37
Value Added Tax		
Generation		225.44
Transmission		5.02
System Loss		31.65
Distribution		195.97
Others		26.51
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		798.03
CURRENT BILL - JUNE 2017		6,447.82
TOTAL AMOUNT DUE		12,581.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,137.34

Your monthly electricity consumption chart

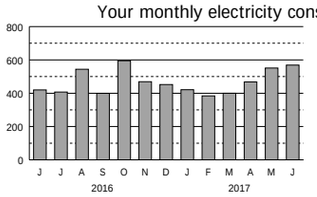

Avg Monthly Usage : 467.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,447.82		
Less : VAT	484.59		
Amount Net of VAT	5,963.23		
Less: BIR 2306	201.91		
BIR 2307	113.84	VATable Sales	5,649.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.44
Amount Due	5,647.48	VAT Zero Rated Sales	0.00
Add : VAT	484.59	VAT Amount	484.59
TOTAL AMOUNT DUE	6,132.07	TOTAL SALES	6,447.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4460/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320011193066

Collection Ref. Code : 1807-96-497-3

Account ID : 3202030000-3

Customer Name : OMPOC,SULPICIA

Meter Number : MTR1023821

Period : May 2017

Premise Address: 7 M BORCES ST MABOLO

Billing Address: 7 M BORCES ST MABOLO

TOTAL AMOUNT DUE : 12,581.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32020300003

BC17/168.0/4460/0/10/06-24-2017/79

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703599826465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303773

70392300003

Date : 06-24-2017

BC17/168.0/4470/0148560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039230000-3

Collection Ref. Code : 1825-54-023-3

Customer Information----------

Name : CARDENIO,PERPETUA J

Premise Address: BORCES MABOLO

Billing Address: BORCES MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1054050	Pole No	:	0148560
Serial No	:	121432953	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5225
Period From	:	05-23-2017	Prev Rdg	:	5047
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,177.00	43.54
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		250.75
CURRENT BILL - JUNE 2017		2,026.77
TOTAL AMOUNT DUE		4,203.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,971.00

Your monthly electricity consumption chart

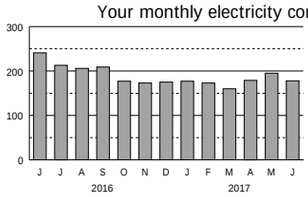

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.77		
Less : VAT	152.63		
Amount Net of VAT	1,874.14		
Less: BIR 2306	63.59		
BIR 2307	35.79	VATable Sales	1,776.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.12
Amount Due	1,774.76	VAT Zero Rated Sales	0.00
Add : VAT	152.63	VAT Amount	152.63
TOTAL AMOUNT DUE	1,927.39	TOTAL SALES	2,026.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4470/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703599826465

Collection Ref. Code : 1825-54-023-3

Account ID : 7039230000-3

Customer Name : CARDENIO,PERPETUA J

Meter Number : MTR1054050

Period : May 2017

Premise Address: BORCES MABOLO

Billing Address: BORCES MABOLO

TOTAL AMOUNT DUE : 4,203.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70392300003

BC17/168.0/4470/0/10/06-24-2017/79

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463690633828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319381

46392300003

Date : 06-24-2017

BC17/168.0/4480/0148560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639230000-3

Collection Ref. Code : 1841-34-254-8

Customer Information----------

Name : DIGRAN,RAYMUNDA SAMSON

Premise Address: 7-B M. BORCES ST. MABOLO CEBU CITY

Billing Address: 7-B M. BORCES ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	191832WS6	Pole No	:	0148560
Serial No	:	48689763	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16632
Period From	:	05-23-2017	Prev Rdg	:	16372
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	186	Billed kWh	:	260

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,260.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.7002/kWh	182.05
System Loss Charge	0.812/kWh	211.12
Sub-Total		1,834.82
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,261.00	65.22
Sub-Total		90.74
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		103.01
Transmission		4.15
System Loss		13.70
Distribution		89.87
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		367.96
CURRENT BILL - JUNE 2017		3,042.46
TOTAL AMOUNT DUE		6,303.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,426.00

Your monthly electricity consumption chart

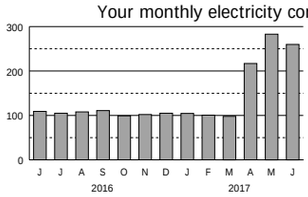

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.46		
Less : VAT	224.03		
Amount Net of VAT	2,818.43		
Less: BIR 2306	93.36		
BIR 2307	53.89	VATable Sales	2,674.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.93
Amount Due	2,671.18	VAT Zero Rated Sales	0.00
Add : VAT	224.03	VAT Amount	224.03
TOTAL AMOUNT DUE	2,895.21	TOTAL SALES	3,042.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4480/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463690633828

Collection Ref. Code : 1841-34-254-8

Account ID : 4639230000-3

Customer Name : DIGRAN,RAYMUNDA SAMSON

Meter Number : 191832WS6

Period : May 2017

Premise Address: 7-B M. BORCES ST. MABOLO CEBU CITY

Billing Address: 7-B M. BORCES ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 6,303.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46392300003

BC17/168.0/4480/0/10/06-24-2017/79

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810005230459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307028

81020300000

Date : 06-24-2017

BC17/168.0/4580/0148553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102030000-0

Collection Ref. Code : 1807-96-473-6

Customer Information----------

Name : SANTOS,TOMAS DELOS

Premise Address: M BORCES ST GIL TUDTUD ST

Billing Address: M BORCES ST GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1056352	Pole No	:	0148553
Serial No	:	125295581	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9743
Period From	:	05-23-2017	Prev Rdg	:	9412
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,033.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,034.00	80.68
Sub-Total		113.18
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		465.68
CURRENT BILL - JUNE 2017		3,763.72
TOTAL AMOUNT DUE		7,797.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,100.00

Your monthly electricity consumption chart

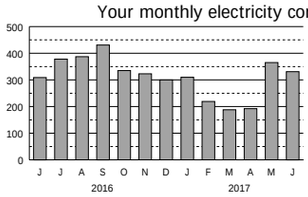

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,763.72		
Less : VAT	283.26		
Amount Net of VAT	3,480.46		
Less: BIR 2306	118.04		
BIR 2307	66.46	VATable Sales	3,298.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.42
Amount Due	3,295.96	VAT Zero Rated Sales	0.00
Add : VAT	283.26	VAT Amount	283.26
TOTAL AMOUNT DUE	3,579.22	TOTAL SALES	3,763.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4580/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810005230459

Collection Ref. Code : 1807-96-473-6

Account ID : 8102030000-0

Customer Name : SANTOS,TOMAS DELOS

Meter Number : MTR1056352

Period : May 2017

Premise Address: M BORCES ST GIL TUDTUD ST

Billing Address: M BORCES ST GIL TUDTUD ST

TOTAL AMOUNT DUE : 7,797.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81020300000

BC17/168.0/4580/0/10/06-24-2017/79

6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195718924371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318326

19532300001

Date : 06-24-2017

BC17/168.0/4590/0148553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953230000-1

Collection Ref. Code : 1823-28-380-2

Customer Information----------

Name : CRISOLOGO,ANNABELLE S

Premise Address: MABOLO # 4 M BORCES
Billing Address: MABOLO # 4 M BORCES

TIN :

Metering Information----------

Meter No	:	495993 GS6	Pole No	:	0148553
Serial No	:	71811166	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9015
Period From	:	05-23-2017	Prev Rdg	:	8817
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		64.79
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		278.46
CURRENT BILL - JUNE 2017		2,250.40
TOTAL AMOUNT DUE		4,518.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,145.00

Your monthly electricity consumption chart

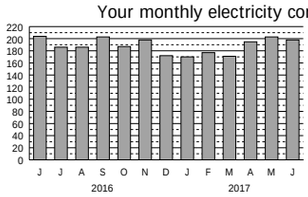

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.40		
Less : VAT	169.34		
Amount Net of VAT	2,081.06		
Less: BIR 2306	70.57		
BIR 2307	39.73	VATable Sales	1,971.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.12
Amount Due	1,970.76	VAT Zero Rated Sales	0.00
Add : VAT	169.34	VAT Amount	169.34
TOTAL AMOUNT DUE	2,140.10	TOTAL SALES	2,250.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4590/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195718924371

Collection Ref. Code : 1823-28-380-2
Account ID : 1953230000-1
Customer Name : CRISOLOGO,ANNABELLE S
Meter Number : 495993 GS6
Period : May 2017

Premise Address: MABOLO # 4 M BORCES
Billing Address: MABOLO # 4 M BORCES

TOTAL AMOUNT DUE : 4,518.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19532300001

BC17/168.0/4590/0/10/06-24-2017/79

6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720371626228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313359

72020300009

Date : 06-24-2017

BC17/168.0/4600/0148553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202030000-9

Collection Ref. Code : 1807-96-515-5

Customer Information----------

Name : SANTOS,TOMAS DELOS

Premise Address: M BORCES ST MABOLO

Billing Address: M BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	438564GS6	Pole No	:	0148553
Serial No	:	85733541	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9592
Period From	:	05-23-2017	Prev Rdg	:	9527
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 113.75
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.06
CURRENT BILL - JUNE 2017		594.76
TOTAL AMOUNT DUE		1,201.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 436.00

Your monthly electricity consumption chart

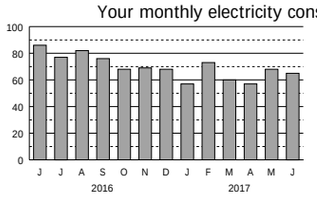

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.76		
Less : VAT	44.22		
Amount Net of VAT	550.54		
Less: BIR 2306	18.43		
BIR 2307	10.39	VATable Sales	515.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.84
Amount Due	521.72	VAT Zero Rated Sales	0.00
Add : VAT	44.22	VAT Amount	44.22
TOTAL AMOUNT DUE	565.94	TOTAL SALES	594.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4600/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720371626228

Collection Ref. Code : 1807-96-515-5

Account ID : 7202030000-9

Customer Name : SANTOS,TOMAS DELOS

Meter Number : 438564GS6

Period : May 2017

Premise Address: M BORCES ST MABOLO

Billing Address: M BORCES ST MABOLO

TOTAL AMOUNT DUE : 1,201.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72020300009

BC17/168.0/4600/0/10/06-24-2017/79

6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820127234827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312918

82020300008

Date : 06-24-2017

BC17/168.0/4630/0148553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202030000-8

Collection Ref. Code : 1807-96-524-4

Customer Information----------

Name : QUIAPO,RUFINA

Premise Address: 4 M. BORCES ST GIL TUDTUD ST

Billing Address: 4 M. BORCES ST GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	438503GS6	Pole No	:	0148553
Serial No	:	84441554	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18852
Period From	:	05-23-2017	Prev Rdg	:	18728
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.70
CURRENT BILL - JUNE 2017		1,411.95
TOTAL AMOUNT DUE		2,854.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,435.00

Your monthly electricity consumption chart

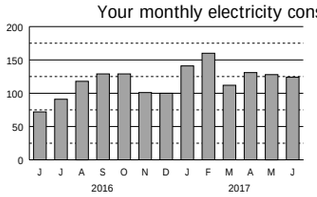

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.95		
Less : VAT	106.35		
Amount Net of VAT	1,305.60		
Less: BIR 2306	44.32		
BIR 2307	24.93	VATable Sales	1,237.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.35
Amount Due	1,236.35	VAT Zero Rated Sales	0.00
Add : VAT	106.35	VAT Amount	106.35
TOTAL AMOUNT DUE	1,342.70	TOTAL SALES	1,411.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4630/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820127234827

Collection Ref. Code : 1807-96-524-4

Account ID : 8202030000-8

Customer Name : QUIAPO,RUFINA

Meter Number : 438503GS6

Period : May 2017

Premise Address: 4 M. BORCES ST GIL TUDTUD ST

Billing Address: 4 M. BORCES ST GIL TUDTUD ST

TOTAL AMOUNT DUE : 2,854.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82020300008

BC17/168.0/4630/0/10/06-24-2017/79

6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164816521539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319158

16482812738

Date : 06-24-2017

BC17/168.0/4671/0148553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648281273-8

Collection Ref. Code : 1859-40-332-8

Customer Information----------

Name : BELLONI,MARY CRIS QUIAPO

Premise Address: 4 M BORCES STREET MABOLO,CEBU CITY

Billing Address: 4 M BORCES STREET MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028656	Pole No	:	0148553
Serial No	:	121517315	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2888
Period From	:	05-23-2017	Prev Rdg	:	2812
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 93.61
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.06
CURRENT BILL - JUNE 2017		737.58
TOTAL AMOUNT DUE		1,570.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 840.00

Your monthly electricity consumption chart

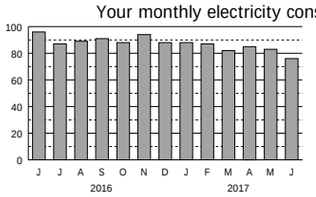

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.58		
Less : VAT	55.04		
Amount Net of VAT	682.54		
Less: BIR 2306	22.93		
BIR 2307	12.93	VATable Sales	641.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.02
Amount Due	646.68	VAT Zero Rated Sales	0.00
Add : VAT	55.04	VAT Amount	55.04
TOTAL AMOUNT DUE	701.72	TOTAL SALES	737.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4671/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164816521539

Collection Ref. Code : 1859-40-332-8

Account ID : 1648281273-8

Customer Name : BELLONI,MARY CRIS QUIAPO

Meter Number : MTR1028656

Period : May 2017

Premise Address: 4 M BORCES STREET MABOLO,CEBU CITY

Billing Address: 4 M BORCES STREET MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,570.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16482812738

BC17/168.0/4671/0/10/06-24-2017/79

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468556852985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303408

46812300005

Date : 06-24-2017

BC17/168.0/4700/0148532/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681230000-5

Collection Ref. Code : 1807-96-536-8

Customer Information----------

Name : OMPOC,SULPICIA

Premise Address: BORCES TUDTUD STS

Billing Address: BORCES TUDTUD STS

TIN :

Metering Information----------

Meter No	:	438482GS6	Pole No	:	0148532
Serial No	:	85714901	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22759
Period From	:	05-23-2017	Prev Rdg	:	22522
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,396.00	67.92
Sub-Total		91.19
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		334.93
CURRENT BILL - JUNE 2017		2,707.93
TOTAL AMOUNT DUE		4,353.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,750.00

Your monthly electricity consumption chart

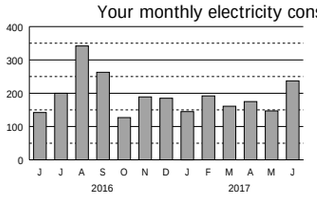

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.93		
Less : VAT	204.23		
Amount Net of VAT	2,503.70		
Less: BIR 2306	85.11		
BIR 2307	47.82	VATable Sales	2,373.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.70
Amount Due	2,370.77	VAT Zero Rated Sales	0.00
Add : VAT	204.23	VAT Amount	204.23
TOTAL AMOUNT DUE	2,575.00	TOTAL SALES	2,707.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4700/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468556852985

Collection Ref. Code : 1807-96-536-8

Account ID : 4681230000-5

Customer Name : OMPOC,SULPICIA

Meter Number : 438482GS6

Period : May 2017

Premise Address: BORCES TUDTUD STS

Billing Address: BORCES TUDTUD STS

TOTAL AMOUNT DUE : 4,353.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46812300005

BC17/168.0/4700/0/10/06-24-2017/79

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568580849370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303242

56812300004

Date : 06-24-2017

BC17/168.0/4710/0148532/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681230000-4

Collection Ref. Code : 1807-96-539-2

Customer Information----------

Name : OMPOC,SULPICIA -A4

Premise Address: BORCES TUDTUD STS

Billing Address: BORCES TUDTUD STS

TIN :

Metering Information----------

Meter No	:	386849GS6	Pole No	:	0148532
Serial No	:	2003154896	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41952
Period From	:	05-23-2017	Prev Rdg	:	41537
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,203.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,301.09
Transmission Charge	0.3752/kWh	155.71
System Loss Charge	0.8255/kWh	342.58
Sub-Total		2,799.38
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,203.00	104.06
Sub-Total		144.80
Government Charges		
Franchise Tax - Local		31.02
Value Added Tax		
Generation		164.43
Transmission		3.66
System Loss		23.08
Distribution		143.09
Others		21.10
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		584.09
CURRENT BILL - JUNE 2017		4,720.71
TOTAL AMOUNT DUE		9,923.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,082.50

Your monthly electricity consumption chart

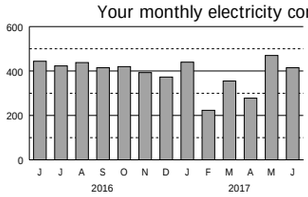

Avg Monthly Usage : 391.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,720.71		
Less : VAT	355.36		
Amount Net of VAT	4,365.35		
Less: BIR 2306	148.05		
BIR 2307	83.35	VATable Sales	4,136.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.73
Amount Due	4,133.95	VAT Zero Rated Sales	0.00
Add : VAT	355.36	VAT Amount	355.36
TOTAL AMOUNT DUE	4,489.31	TOTAL SALES	4,720.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4710/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568580849370

Collection Ref. Code : 1807-96-539-2

Account ID : 5681230000-4

Customer Name : OMPOC,SULPICIA -A4

Meter Number : 386849GS6

Period : May 2017

Premise Address: BORCES TUDTUD STS

Billing Address: BORCES TUDTUD STS

TOTAL AMOUNT DUE : 9,923.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56812300004

BC17/168.0/4710/0/10/06-24-2017/79

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442982712582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307010

44232300002

Date : 06-24-2017

BC17/168.0/4730/0148651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423230000-2

Collection Ref. Code : 1809-74-125-4

Customer Information----------

Name : DIANGO,PURITA TM G.

Premise Address: GIL TUDTUD Cebu City

Billing Address: GIL TUDTUD Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1092807	Pole No	:	0148651
Serial No	:	84437381	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	652
Period From	:	05-23-2017	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 132.30
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.00
CURRENT BILL - JUNE 2017(ESTIMATE)		91.45
TOTAL AMOUNT DUE		195.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 14.95

Your monthly electricity consumption chart

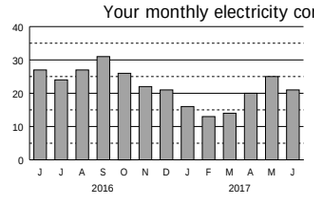

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.45		
Less : VAT	6.44		
Amount Net of VAT	85.01		
Less: BIR 2306	2.68		
BIR 2307	1.50	VATable Sales	74.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	80.83	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	87.27	TOTAL SALES	91.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4730/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442982712582

Collection Ref. Code : 1809-74-125-4

Account ID : 4423230000-2

Customer Name : DIANGO,PURITA TM G.

Meter Number : MTR1092807

Period : May 2017

Premise Address: GIL TUDTUD Cebu City

Billing Address: GIL TUDTUD Cebu City

TOTAL AMOUNT DUE : 195.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44232300002

BC17/168.0/4730/0/10/06-24-2017/79

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431651919580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321117

43172300006

Date : 06-24-2017

BC17/168.0/4740/0148651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317230000-6

Collection Ref. Code : 1839-55-542-4

Customer Information----------

Name : FUENTES,LYDIA S

Premise Address: GIL TUDTUD MABOLO
Billing Address: GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	528270 GS6	Pole No	:	0148651
Serial No	:	24649610	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2773
Period From	:	05-23-2017	Prev Rdg	:	2751
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 138.10
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.85
CURRENT BILL - JUNE 2017		96.10
TOTAL AMOUNT DUE		222.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 103.00

Your monthly electricity consumption chart

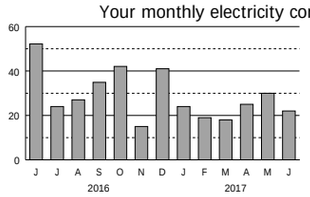

Avg Monthly Usage : 28.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.10		
Less : VAT	6.77		
Amount Net of VAT	89.33		
Less: BIR 2306	2.83		
BIR 2307	1.58	VATable Sales	78.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.08
Amount Due	84.92	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	91.69	TOTAL SALES	96.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4740/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431651919580

Collection Ref. Code : 1839-55-542-4
Account ID : 4317230000-6
Customer Name : FUENTES,LYDIA S
Meter Number : 528270 GS6
Period : May 2017

Premise Address: GIL TUDTUD MABOLO
Billing Address: GIL TUDTUD MABOLO

TOTAL AMOUNT DUE : 222.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43172300006

BC17/168.0/4740/0/10/06-24-2017/79

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929760920932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317618

92912300008

Date : 06-24-2017

BC17/168.0/4750/0148651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291230000-8

Collection Ref. Code : 1807-96-905-3

Customer Information----------

Name : TUDTUD,RESTITUTA T

Premise Address: 1724 GIL TUDTUD ST MABOLO

Billing Address: 1724 GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	411990GS6	Pole No	:	0148651
Serial No	:	58749501	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	96811
Period From	:	05-23-2017	Prev Rdg	:	96311
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	840	Billed kWh	:	500

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,066.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,772.40
Transmission Charge	0.3752/kWh	187.60
System Loss Charge	0.8255/kWh	412.75
Sub-Total		3,372.75
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,066.00	161.32
Sub-Total		210.40
Government Charges		
Franchise Tax - Local		37.64
Value Added Tax		
Generation		198.11
Transmission		4.41
System Loss		27.81
Distribution		172.28
Others		29.76
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		708.21
CURRENT BILL - JUNE 2017		5,727.01
TOTAL AMOUNT DUE		13,793.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,612.86

Your monthly electricity consumption chart

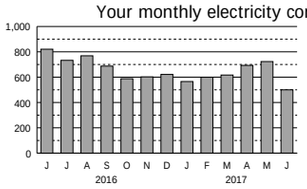

Avg Monthly Usage : 655.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,727.01		
Less : VAT	432.37		
Amount Net of VAT	5,294.64		
Less: BIR 2306	180.15		
BIR 2307	101.13	VATable Sales	5,018.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.84
Amount Due	5,013.36	VAT Zero Rated Sales	0.00
Add : VAT	432.37	VAT Amount	432.37
TOTAL AMOUNT DUE	5,445.73	TOTAL SALES	5,727.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4750/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929760920932

Collection Ref. Code : 1807-96-905-3

Account ID : 9291230000-8

Customer Name : TUDTUD,RESTITUTA T

Meter Number : 411990GS6

Period : May 2017

Premise Address: 1724 GIL TUDTUD ST MABOLO

Billing Address: 1724 GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 13,793.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92912300008

BC17/168.0/4750/0/10/06-24-2017/79

6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458440846206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316176

45872300004

Date : 06-24-2017

BC17/168.0/4770/0148651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587230000-4

Collection Ref. Code : 1813-83-776-7

Customer Information----------

Name : PEGGY,RESTITUTA T.

Premise Address: GIL TUDTUD ST MABOLO CEBU CITY

Billing Address: GIL TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	330108GS6	Pole No	:	0148651
Serial No	:	49292233	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43276
Period From	:	05-23-2017	Prev Rdg	:	43011
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	280	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,920.00	58.40
Sub-Total		84.41
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		372.16
CURRENT BILL - JUNE 2017		3,007.38
TOTAL AMOUNT DUE		5,927.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,580.00

Your monthly electricity consumption chart

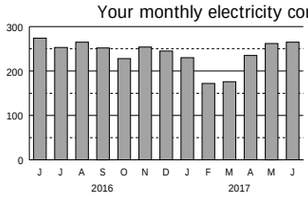

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.38		
Less : VAT	226.15		
Amount Net of VAT	2,781.23		
Less: BIR 2306	94.23		
BIR 2307	53.10	VATable Sales	2,635.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.01
Amount Due	2,633.90	VAT Zero Rated Sales	0.00
Add : VAT	226.15	VAT Amount	226.15
TOTAL AMOUNT DUE	2,860.05	TOTAL SALES	3,007.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4770/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458440846206

Collection Ref. Code : 1813-83-776-7

Account ID : 4587230000-4

Customer Name : PEGGY,RESTITUTA T.

Meter Number : 330108GS6

Period : May 2017

Premise Address: GIL TUDTUD ST MABOLO CEBU CITY

Billing Address: GIL TUDTUD ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,927.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45872300004

BC17/168.0/4770/0/10/06-24-2017/79

6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916459966974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310147

91623322103

Date : 06-24-2017

BC17/168.0/4831/0129664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162332210-3

Collection Ref. Code : 1855-27-887-1

Customer Information----------

Name : FAMADOR,BENEVIE ESTRADA

Premise Address: 1048 M.J. CUENCO AVENUE MABOLO,CEBU CITY
Billing Address: 1048 M.J. CUENCO AVENUE MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568212 GS6	Pole No	:	0129664
Serial No	:	26989198	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11064
Period From	:	05-23-2017	Prev Rdg	:	10848
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	222	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		65.61
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		303.04
CURRENT BILL - JUNE 2017		2,448.72
TOTAL AMOUNT DUE		4,668.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,620.00

Your monthly electricity consumption chart

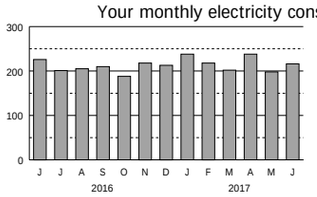

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.72		
Less : VAT	184.05		
Amount Net of VAT	2,264.67		
Less: BIR 2306	76.68		
BIR 2307	43.24	VATable Sales	2,145.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.99
Amount Due	2,144.75	VAT Zero Rated Sales	0.00
Add : VAT	184.05	VAT Amount	184.05
TOTAL AMOUNT DUE	2,328.80	TOTAL SALES	2,448.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4831/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916459966974

Collection Ref. Code : 1855-27-887-1
Account ID : 9162332210-3
Customer Name : FAMADOR,BENEVIE ESTRADA
Meter Number : 568212 GS6
Period : May 2017

Premise Address: 1048 M.J. CUENCO AVENUE MABOLO,CEBU CITY
Billing Address: 1048 M.J. CUENCO AVENUE MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 4,668.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91623322103

BC17/168.0/4831/0/10/06-24-2017/79

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612808974583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308572

61272300007

Date : 06-24-2017

BC17/168.0/4841/0129685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127230000-7

Collection Ref. Code : 1843-83-455-3

Customer Information----------

Name : COLINA,CECILIA S

Premise Address: 1049 M. J CUENCO AVE., MABOLO CEBU CITY
Billing Address: 1049 M. J CUENCO AVE., MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	247624DS6	Pole No	:	0129685
Serial No	:	13877896	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31103
Period From	:	05-23-2017	Prev Rdg	:	30492
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	1129	Billed kWh	:	611

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,612.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,387.87
Transmission Charge	0.3752/kWh	229.25
System Loss Charge	0.8255/kWh	504.38
Sub-Total		4,121.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,561.50	251.23
Sub-Total		311.21
Government Charges		
Franchise Tax - Local		46.39
Value Added Tax		
Generation		242.08
Transmission		5.38
System Loss		33.99
Distribution		210.39
Others		42.91
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		872.22
CURRENT BILL - JUNE 2017		7,058.19
TOTAL AMOUNT DUE		13,670.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 5,949.00

Your monthly electricity consumption chart

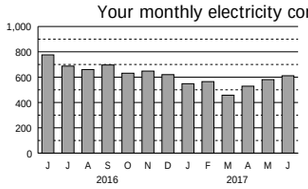

Avg Monthly Usage : 616.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,058.19		
Less : VAT	534.75		
Amount Net of VAT	6,523.44		
Less: BIR 2306	222.81		
BIR 2307	124.65	VATable Sales	6,185.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.47
Amount Due	6,175.98	VAT Zero Rated Sales	0.00
Add : VAT	534.75	VAT Amount	534.75
TOTAL AMOUNT DUE	6,710.73	TOTAL SALES	7,058.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/168.0/4841/0/10/06-24-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612808974583

Collection Ref. Code : 1843-83-455-3
Account ID : 6127230000-7
Customer Name : COLINA,CECILIA S
Meter Number : 247624DS6
Period : May 2017

Premise Address: 1049 M. J CUENCO AVE., MABOLO CEBU CITY
Billing Address: 1049 M. J CUENCO AVE., MABOLO CEBU CITY

TOTAL AMOUNT DUE : 13,670.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61272300007

BC17/168.0/4841/0/10/06-24-2017/79

6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817933781494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310538

81706399987

Date : 06-24-2017

BC17/225.5/50/0478920/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170639998-7

Collection Ref. Code : 1851-48-539-2

Customer Information----------

Name : PANARES,ASUNCION SANCHEZ

Premise Address: CAMPARVILLE BUHISAN

Billing Address: CAMPARVILLE BUHISAN

TIN :

Metering Information----------

Meter No	:	014548 EFS6	Pole No	:	0478920
Serial No	:	121447219	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5346
Period From	:	05-23-2017	Prev Rdg	:	5228
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	333	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		62.34
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.87
CURRENT BILL - JUNE 2017		1,366.81
TOTAL AMOUNT DUE		2,569.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,335.00

Your monthly electricity consumption chart

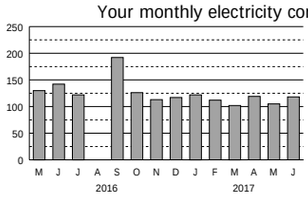

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.81		
Less : VAT	103.65		
Amount Net of VAT	1,263.16		
Less: BIR 2306	43.19		
BIR 2307	24.14	VATable Sales	1,200.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	1,195.83	VAT Zero Rated Sales	0.00
Add : VAT	103.65	VAT Amount	103.65
TOTAL AMOUNT DUE	1,299.48	TOTAL SALES	1,366.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/50/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817933781494

Collection Ref. Code : 1851-48-539-2

Account ID : 8170639998-7

Customer Name : PANARES,ASUNCION SANCHEZ

Meter Number : 014548 EFS6

Period : May 2017

Premise Address: CAMPARVILLE BUHISAN

Billing Address: CAMPARVILLE BUHISAN

TOTAL AMOUNT DUE : 2,569.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81706399987

BC17/225.5/50/0/10/06-24-2017/80

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822831289141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313840

82217300001

Date : 06-24-2017

BC17/225.5/70/0478920/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221730000-1

Collection Ref. Code : 1831-86-092-9

Customer Information----------

Name : TABAR,ELIZER C TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	563016 GS6	Pole No	:	0478920
Serial No	:	57189203	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15587
Period From	:	05-23-2017	Prev Rdg	:	15165
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	150	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,153.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,339.91
Transmission Charge	0.3752/kWh	158.33
System Loss Charge	0.8255/kWh	348.36
Sub-Total		2,846.60
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,153.50	83.07
Sub-Total		124.50
Government Charges		
Franchise Tax - Local		31.38
Value Added Tax		
Generation		167.20
Transmission		3.72
System Loss		23.48
Distribution		145.50
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		591.04
CURRENT BILL - JUNE 2017		4,774.61
TOTAL AMOUNT DUE		8,928.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 4,150.00

Your monthly electricity consumption chart

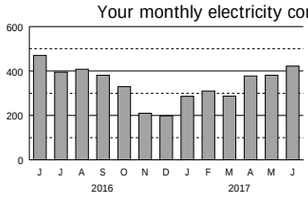

Avg Monthly Usage : 342.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,774.61		
Less : VAT	358.61		
Amount Net of VAT	4,416.00		
Less: BIR 2306	149.41		
BIR 2307	84.30	VATable Sales	4,183.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.43
Amount Due	4,182.29	VAT Zero Rated Sales	0.00
Add : VAT	358.61	VAT Amount	358.61
TOTAL AMOUNT DUE	4,540.90	TOTAL SALES	4,774.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/70/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822831289141

Collection Ref. Code : 1831-86-092-9

Account ID : 8221730000-1

Customer Name : TABAR,ELIZER C TM

Meter Number : 563016 GS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 8,928.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82217300001

BC17/225.5/70/0/10/06-24-2017/80

6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265496648421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319742

26567244525

Date : 06-24-2017

BC17/225.5/71/0478920/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656724452-5

Collection Ref. Code : 1853-96-320-8

Customer Information----------

Name : AMABA,CONCHITA VILLACORTA

Premise Address: SITIO TAYTAYAN BUHISAN,CEBU CITY
Billing Address: SITIO TAYTAYAN BUHISAN,CEBU CITY

TIN : 411-402-828-000

Metering Information----------

Meter No	:	564795 GS6	Pole No	:	0478920
Serial No	:	55811529	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4532
Period From	:	05-23-2017	Prev Rdg	:	4309
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	306	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		63.93
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		312.36
CURRENT BILL - JUNE 2017		2,523.60
TOTAL AMOUNT DUE		4,625.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,000.00

Your monthly electricity consumption chart

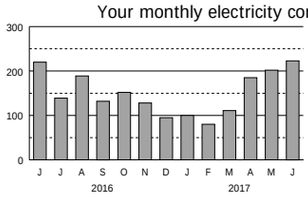

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.60		
Less : VAT	189.54		
Amount Net of VAT	2,334.06		
Less: BIR 2306	78.98		
BIR 2307	44.56	VATable Sales	2,211.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.82
Amount Due	2,210.52	VAT Zero Rated Sales	0.00
Add : VAT	189.54	VAT Amount	189.54
TOTAL AMOUNT DUE	2,400.06	TOTAL SALES	2,523.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/71/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265496648421

Collection Ref. Code : 1853-96-320-8
Account ID : 2656724452-5
Customer Name : AMABA,CONCHITA VILLACORTA
Meter Number : 564795 GS6
Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN,CEBU CITY
Billing Address: SITIO TAYTAYAN BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 4,625.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26567244525

BC17/225.5/71/0/10/06-24-2017/80

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503388442910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303913

50367976797

Date : 06-24-2017

BC17/225.5/72/0478920/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036797679-7

Collection Ref. Code : 1853-96-308-9

Customer Information----------

Name : CABURNAY,ANA PINKY CABALLES

Premise Address: SITIO TAYTAYAN BUHISAN,CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564787 GS6	Pole No	:	0478920
Serial No	:	22614882	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1172
Period From	:	05-23-2017	Prev Rdg	:	1143
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	306	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 182.02
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.31
CURRENT BILL - JUNE 2017		124.89
TOTAL AMOUNT DUE		240.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 177.00

Your monthly electricity consumption chart

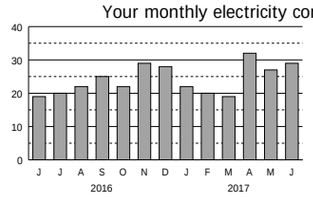

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.89		
Less : VAT	8.74		
Amount Net of VAT	116.15		
Less: BIR 2306	3.64		
BIR 2307	2.05	VATable Sales	101.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.46	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	119.20	TOTAL SALES	124.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/72/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503388442910

Collection Ref. Code : 1853-96-308-9

Account ID : 5036797679-7

Customer Name : CABURNAY,ANA PINKY CABALLES

Meter Number : 564787 GS6

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN,CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 240.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50367976797

BC17/225.5/72/0/10/06-24-2017/80

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411844971907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308629

41103981225

Date : 06-24-2017

BC17/225.5/89/0478920/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110398122-5

Collection Ref. Code : 1855-23-173-5

Customer Information----------

Name : RODIS,ESTERLITA HEREDIA

Premise Address: CAMPARVILLE BUHISAN

Billing Address: CAMPARVILLE BUHISAN

TIN :

Metering Information----------

Meter No	:	567431 GS6	Pole No	:	0478920
Serial No	:	24646385	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3105
Period From	:	05-23-2017	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	415	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 121.88
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.69
CURRENT BILL - JUNE 2017		629.67
TOTAL AMOUNT DUE		1,214.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 573.00

Your monthly electricity consumption chart

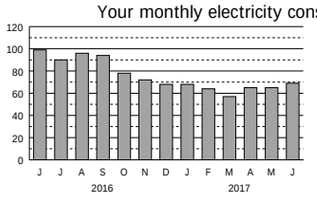

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.67		
Less : VAT	46.73		
Amount Net of VAT	582.94		
Less: BIR 2306	19.47		
BIR 2307	11.00	VATable Sales	545.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.96
Amount Due	552.47	VAT Zero Rated Sales	0.00
Add : VAT	46.73	VAT Amount	46.73
TOTAL AMOUNT DUE	599.20	TOTAL SALES	629.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/89/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411844971907

Collection Ref. Code : 1855-23-173-5

Account ID : 4110398122-5

Customer Name : RODIS,ESTERLITA HEREDIA

Meter Number : 567431 GS6

Period : May 2017

Premise Address: CAMPARVILLE BUHISAN

Billing Address: CAMPARVILLE BUHISAN

TOTAL AMOUNT DUE : 1,214.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41103981225

BC17/225.5/89/0/10/06-24-2017/80

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608465857996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306608

60853165045

Date : 06-24-2017

BC17/225.5/90/0478920/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085316504-5

Collection Ref. Code : 1849-89-920-7

Customer Information----------

Name : RODIS,JEREMY HEREDIA

Premise Address: CAMPAR VILLE
Billing Address: CAMPAR VILLE

TIN :

Metering Information----------

Meter No	:	502640 GS6	Pole No	:	0478920
Serial No	:	52366434	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20793
Period From	:	05-23-2017	Prev Rdg	:	20395
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	714	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,400.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,400.00	88.00
Sub-Total		127.07
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		558.68
CURRENT BILL - JUNE 2017		4,514.26
TOTAL AMOUNT DUE		8,914.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,855.00

Your monthly electricity consumption chart

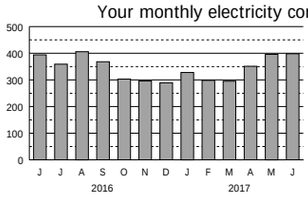

Avg Monthly Usage : 344.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,514.26		
Less : VAT	339.40		
Amount Net of VAT	4,174.86		
Less: BIR 2306	141.42		
BIR 2307	79.71	VATable Sales	3,955.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.28
Amount Due	3,953.73	VAT Zero Rated Sales	0.00
Add : VAT	339.40	VAT Amount	339.40
TOTAL AMOUNT DUE	4,293.13	TOTAL SALES	4,514.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/90/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608465857996

Collection Ref. Code : 1849-89-920-7
Account ID : 6085316504-5
Customer Name : RODIS,JEREMY HEREDIA
Meter Number : 502640 GS6
Period : May 2017

Premise Address: CAMPAR VILLE
Billing Address: CAMPAR VILLE

TOTAL AMOUNT DUE : 8,914.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60853165045

BC17/225.5/90/0/10/06-24-2017/80

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052667183299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312373

05284300000

Date : 06-24-2017

BC17/225.5/110/0478920/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528430000-0

Collection Ref. Code : 1821-76-488-9

Customer Information----------

Name : MAILED,RUEL TM B.

Premise Address: CAMPARVILLE BUHISAN CEBU CITY
Billing Address: CAMPARVILLE BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	206443WS6	Pole No	:	0478920
Serial No	:	47671571	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30479
Period From	:	05-23-2017	Prev Rdg	:	30082
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	150	Billed kWh	:	397

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,850.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,201.29
Transmission Charge	0.3752/kWh	148.95
System Loss Charge	0.8255/kWh	327.72
Sub-Total		2,677.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,851.00	77.02
Sub-Total		116.00
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		157.29
Transmission		3.50
System Loss		22.08
Distribution		136.91
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		555.88
CURRENT BILL - JUNE 2017		4,490.77
TOTAL AMOUNT DUE		8,341.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,621.00

Your monthly electricity consumption chart

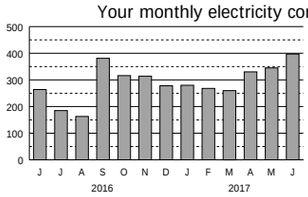

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,490.77		
Less : VAT	337.24		
Amount Net of VAT	4,153.53		
Less: BIR 2306	140.52		
BIR 2307	79.29	VATable Sales	3,934.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.64
Amount Due	3,933.72	VAT Zero Rated Sales	0.00
Add : VAT	337.24	VAT Amount	337.24
TOTAL AMOUNT DUE	4,270.96	TOTAL SALES	4,490.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/110/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052667183299

Collection Ref. Code : 1821-76-488-9
Account ID : 0528430000-0
Customer Name : MAILED,RUEL TM B.
Meter Number : 206443WS6
Period : May 2017

Premise Address: CAMPARVILLE BUHISAN CEBU CITY
Billing Address: CAMPARVILLE BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 8,341.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05284300000

BC17/225.5/110/0/10/06-24-2017/80

6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752545873683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313605

75272834757

Date : 06-24-2017

BC17/225.5/115/0478920/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527283475-7

Collection Ref. Code : 1855-52-707-3

Customer Information----------

Name : JACABAN,REGINA AGACITA

Premise Address: CAMPARVILLE BUHISAN, CEBU CITY

Billing Address: CAMPARVILLE BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000914 EFS6	Pole No	:	0478920
Serial No	:	118018931	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2724
Period From	:	05-23-2017	Prev Rdg	:	2676
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 180.08
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.54
CURRENT BILL - JUNE 2017		335.59
TOTAL AMOUNT DUE		653.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 413.00

Your monthly electricity consumption chart

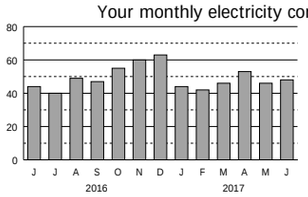

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.59		
Less : VAT	24.53		
Amount Net of VAT	311.06		
Less: BIR 2306	10.22		
BIR 2307	5.76	VATable Sales	286.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.01
Amount Due	295.08	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	319.61	TOTAL SALES	335.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/115/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752545873683

Collection Ref. Code : 1855-52-707-3

Account ID : 7527283475-7

Customer Name : JACABAN,REGINA AGACITA

Meter Number : 000914 EFS6

Period : May 2017

Premise Address: CAMPARVILLE BUHISAN, CEBU CITY

Billing Address: CAMPARVILLE BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 653.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75272834757

BC17/225.5/115/0/10/06-24-2017/80

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266187130241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302117

26698215022

Date : 06-24-2017

BC17/225.5/120/0478920/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669821502-2

Collection Ref. Code : 1849-76-737-8

Customer Information----------

Name : HERNANDEZ,SIELA DOMECILLO

Premise Address: SITIO CAMPIER

Billing Address: SITIO CAMPIER

TIN : 225-252-346-000

Metering Information----------

Meter No	:	490279 GS6	Pole No	:	0478920
Serial No	:	59432216	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36975
Period From	:	05-23-2017	Prev Rdg	:	36754
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	660	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,571.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,571.00	71.42
Sub-Total		93.12
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		313.39
CURRENT BILL - JUNE 2017		2,534.62
TOTAL AMOUNT DUE		6,105.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,500.00

Your monthly electricity consumption chart

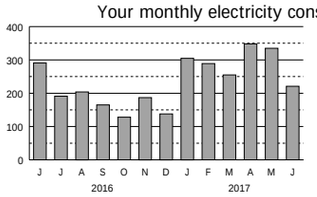

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.62		
Less : VAT	191.45		
Amount Net of VAT	2,343.17		
Less: BIR 2306	79.77		
BIR 2307	44.76	VATable Sales	2,221.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.94
Amount Due	2,218.64	VAT Zero Rated Sales	0.00
Add : VAT	191.45	VAT Amount	191.45
TOTAL AMOUNT DUE	2,410.09	TOTAL SALES	2,534.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/120/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266187130241

Collection Ref. Code : 1849-76-737-8

Account ID : 2669821502-2

Customer Name : HERNANDEZ,SIELA DOMECILLO

Meter Number : 490279 GS6

Period : May 2017

Premise Address: SITIO CAMPIER

Billing Address: SITIO CAMPIER

TOTAL AMOUNT DUE : 6,105.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26698215022

BC17/225.5/120/0/10/06-24-2017/80

6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384567141203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313336

38432652998

Date : 06-24-2017

BC17/225.5/140/0478920/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843265299-8

Collection Ref. Code : 1849-69-383-8

Customer Information----------

Name : DELA CERNA,ARTHUR ALCONTIN

Premise Address: SITIO TAYTAYAN

Billing Address: SITIO TAYTAYAN

TIN :

Metering Information----------

Meter No	:	497093 GS6	Pole No	:	0478920
Serial No	:	83492393	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22506
Period From	:	05-23-2017	Prev Rdg	:	21965
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	555	Billed kWh	:	541

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,362.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,999.74
Transmission Charge	0.3752/kWh	202.98
System Loss Charge	0.8255/kWh	446.60
Sub-Total		3,649.32
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,362.00	127.24
Sub-Total		180.35
Government Charges		
Franchise Tax - Local		40.37
Value Added Tax		
Generation		214.34
Transmission		4.77
System Loss		30.09
Distribution		186.35
Others		26.49
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		760.14
CURRENT BILL - JUNE 2017		6,142.76
TOTAL AMOUNT DUE		12,504.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 5,270.00

Your monthly electricity consumption chart

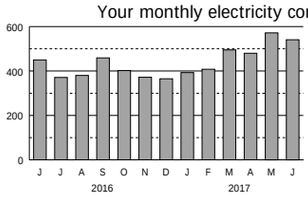

Avg Monthly Usage : 437.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,142.76		
Less : VAT	462.04		
Amount Net of VAT	5,680.72		
Less: BIR 2306	192.51		
BIR 2307	108.46	VATable Sales	5,382.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.10
Amount Due	5,379.75	VAT Zero Rated Sales	0.00
Add : VAT	462.04	VAT Amount	462.04
TOTAL AMOUNT DUE	5,841.79	TOTAL SALES	6,142.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/140/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384567141203

Collection Ref. Code : 1849-69-383-8

Account ID : 3843265299-8

Customer Name : DELA CERNA,ARTHUR ALCONTIN

Meter Number : 497093 GS6

Period : May 2017

Premise Address: SITIO TAYTAYAN

Billing Address: SITIO TAYTAYAN

TOTAL AMOUNT DUE : 12,504.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38432652998

BC17/225.5/140/0/10/06-24-2017/80

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076303098327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308620

07653300009

Date : 06-24-2017

BC17/225.5/150/0478913/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765330000-9

Collection Ref. Code : 1841-20-320-3

Customer Information----------

Name : SACAMAY,ANITA S

Premise Address: BUHISAN CEBU CITY
Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136811	Pole No	:	0478913
Serial No	:	40095375	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1525
Period From	:	05-23-2017	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	302	Billed kWh	:	106

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		988.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.7002/kWh	74.22
System Loss Charge	0.812/kWh	86.07
Sub-Total		748.04
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 988.50	19.77
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		42.00
Transmission		1.69
System Loss		5.59
Distribution		36.99
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.52
CURRENT BILL - JUNE 2017		1,236.03
TOTAL AMOUNT DUE		2,224.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 925.00

Your monthly electricity consumption chart

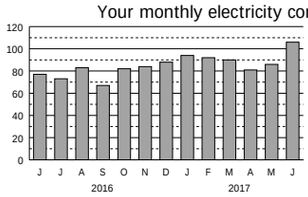

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.03		
Less : VAT	90.87		
Amount Net of VAT	1,145.16		
Less: BIR 2306	37.87		
BIR 2307	21.89	VATable Sales	1,086.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.65
Amount Due	1,085.40	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,176.27	TOTAL SALES	1,236.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/150/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076303098327

Collection Ref. Code : 1841-20-320-3
Account ID : 0765330000-9
Customer Name : SACAMAY,ANITA S
Meter Number : MTR1136811
Period : May 2017

Premise Address: BUHISAN CEBU CITY
Billing Address: BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,224.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07653300009

BC17/225.5/150/0/10/06-24-2017/80

6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746459501997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310311

74605300008

Date : 06-24-2017

BC17/225.5/180/0496222/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460530000-8

Collection Ref. Code : 1823-64-704-9

Customer Information----------

Name : CABURNAY,NENITA C

Premise Address: CAMPARVILLE BUHISAN CEBU CITY

Billing Address: CAMPARVILLE BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	370086GS6	Pole No	:	0496222
Serial No	:	02107869	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15267
Period From	:	05-23-2017	Prev Rdg	:	15060
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	250	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		66.30
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		290.91
CURRENT BILL - JUNE 2017		2,350.81
TOTAL AMOUNT DUE		4,649.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,049.00

Your monthly electricity consumption chart

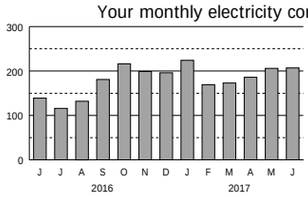

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.81		
Less : VAT	176.84		
Amount Net of VAT	2,173.97		
Less: BIR 2306	73.68		
BIR 2307	41.51	VATable Sales	2,059.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.07
Amount Due	2,058.78	VAT Zero Rated Sales	0.00
Add : VAT	176.84	VAT Amount	176.84
TOTAL AMOUNT DUE	2,235.62	TOTAL SALES	2,350.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/180/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746459501997

Collection Ref. Code : 1823-64-704-9

Account ID : 7460530000-8

Customer Name : CABURNAY,NENITA C

Meter Number : 370086GS6

Period : May 2017

Premise Address: CAMPARVILLE BUHISAN CEBU CITY

Billing Address: CAMPARVILLE BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 4,649.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74605300008

BC17/225.5/180/0/10/06-24-2017/80

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834883522380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302837

83485300004

Date : 06-24-2017

BC17/225.5/220/0496215/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348530000-4

Collection Ref. Code : 1833-97-878-1

Customer Information----------

Name : BATUTO,MARICEL C

Premise Address: BUHISAN SHRINE BUHISAN
Billing Address: BUHISAN SHRINE BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1167232	Pole No	:	0496215
Serial No	:	133483124	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	558
Period From	:	05-23-2017	Prev Rdg	:	461
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 32.78
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.12
CURRENT BILL - JUNE 2017		1,034.19
TOTAL AMOUNT DUE		1,737.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 700.00

Your monthly electricity consumption chart

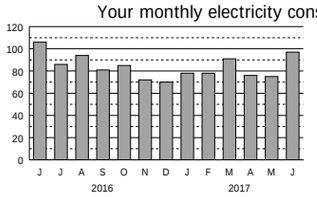

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.19		
Less : VAT	77.13		
Amount Net of VAT	957.06		
Less: BIR 2306	32.14		
BIR 2307	18.22	VATable Sales	904.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.99
Amount Due	906.70	VAT Zero Rated Sales	0.00
Add : VAT	77.13	VAT Amount	77.13
TOTAL AMOUNT DUE	983.83	TOTAL SALES	1,034.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/220/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834883522380

Collection Ref. Code : 1833-97-878-1
Account ID : 8348530000-4
Customer Name : BATUTO,MARICEL C
Meter Number : MTR1167232
Period : May 2017

Premise Address: BUHISAN SHRINE BUHISAN
Billing Address: BUHISAN SHRINE BUHISAN

TOTAL AMOUNT DUE : 1,737.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83485300004

BC17/225.5/220/0/10/06-24-2017/80

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371593153190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304936

37174300006

Date : 06-24-2017

BC17/225.5/230/0496222/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717430000-6

Collection Ref. Code : 1821-50-953-6

Customer Information----------

Name : CABALLERO,RODOLFO

Premise Address: BUHISAN PUNTA PRINCESA

Billing Address: BUHISAN PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	50562 GS6	Pole No	:	0496222
Serial No	:	73138455	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17136
Period From	:	05-23-2017	Prev Rdg	:	16896
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		71.18
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		336.44
CURRENT BILL - JUNE 2017		2,718.25
TOTAL AMOUNT DUE		5,099.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,287.00

Your monthly electricity consumption chart

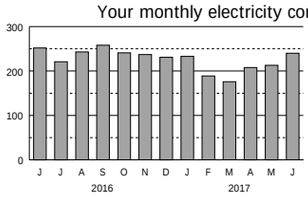

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.25		
Less : VAT	204.25		
Amount Net of VAT	2,514.00		
Less: BIR 2306	85.10		
BIR 2307	47.99	VATable Sales	2,381.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.19
Amount Due	2,380.91	VAT Zero Rated Sales	0.00
Add : VAT	204.25	VAT Amount	204.25
TOTAL AMOUNT DUE	2,585.16	TOTAL SALES	2,718.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/230/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371593153190

Collection Ref. Code : 1821-50-953-6

Account ID : 3717430000-6

Customer Name : CABALLERO,RODOLFO

Meter Number : 50562 GS6

Period : May 2017

Premise Address: BUHISAN PUNTA PRINCESA

Billing Address: BUHISAN PUNTA PRINCESA

TOTAL AMOUNT DUE : 5,099.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37174300006

BC17/225.5/230/0/10/06-24-2017/80

6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322477035961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32201240929

1010314720
Date : 06-24-2017
BC17/225.5/232/0496215/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220124092-9
Collection Ref. Code : 1855-71-755-7

Customer Information----------
Name : JUANICH,MENA SALIG
Premise Address: M2 CAMPARVILLE BUHISAN,CEBU CITY
Billing Address: M2 CAMPARVILLE BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4826 EVS6	Pole No	:	0496215
Serial No	:	05213324	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5223
Period From	:	05-23-2017	Prev Rdg	:	5074
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	240	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.45
Transmission Charge	0.3752/kWh	55.92
System Loss Charge	0.8255/kWh	123.04
Sub-Total		1,005.41
Distribution Charges		
Distribution Charge	1.7506/kWh	260.93
Supply Charge	0.4118/kWh	61.38
Metering Charge	0.6989/kWh	104.17
	5.00/month	5.00
Sub-Total		431.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		47.06
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		59.06
Transmission		1.31
System Loss		8.29
Distribution		51.78
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.55
CURRENT BILL - JUNE 2017(ESTIMATE)		1,693.50
TOTAL AMOUNT DUE		3,314.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 1,644.00

Your monthly electricity consumption chart

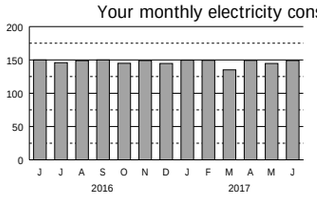

Avg Monthly Usage : 146.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.50		
Less : VAT	127.42		
Amount Net of VAT	1,566.08		
Less: BIR 2306	53.10		
BIR 2307	29.90	VATable Sales	1,483.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.13
Amount Due	1,483.08	VAT Zero Rated Sales	0.00
Add : VAT	127.42	VAT Amount	127.42
TOTAL AMOUNT DUE	1,610.50	TOTAL SALES	1,693.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/232/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322477035961

Collection Ref. Code : 1855-71-755-7
Account ID : 3220124092-9
Customer Name : JUANICH,MENA SALIG
Meter Number : 4826 EVS6
Period : May 2017

Premise Address: M2 CAMPARVILLE BUHISAN,CEBU CITY
Billing Address: M2 CAMPARVILLE BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 3,314.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32201240929

BC17/225.5/232/0/10/06-24-2017/80

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070656673217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305109

07091799002

Date : 06-24-2017

BC17/225.5/234/0496215/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709179900-2

Collection Ref. Code : 1859-97-611-5

Customer Information----------

Name : CABURNAY,LUCIA CAINTAPAN

Premise Address: SITIO DAM BUHISAN

Billing Address: SITIO DAM BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1044613	Pole No	:	0496215
Serial No	:	125285573	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14358
Period From	:	05-23-2017	Prev Rdg	:	13879
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	472	Billed kWh	:	479

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,543.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,655.96
Transmission Charge	0.3752/kWh	179.72
System Loss Charge	0.8255/kWh	395.41
Sub-Total		3,231.09
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,544.00	70.88
Sub-Total		117.90
Government Charges		
Franchise Tax - Local		35.43
Value Added Tax		
Generation		189.78
Transmission		4.22
System Loss		26.64
Distribution		165.07
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		667.74
CURRENT BILL - JUNE 2017		5,392.29
TOTAL AMOUNT DUE		8,936.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,521.24

Your monthly electricity consumption chart

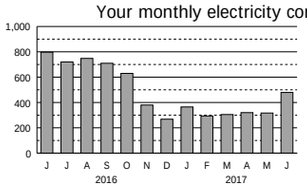

Avg Monthly Usage : 487.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,392.29		
Less : VAT	404.11		
Amount Net of VAT	4,988.18		
Less: BIR 2306	168.38		
BIR 2307	95.20	VATable Sales	4,724.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.63
Amount Due	4,724.60	VAT Zero Rated Sales	0.00
Add : VAT	404.11	VAT Amount	404.11
TOTAL AMOUNT DUE	5,128.71	TOTAL SALES	5,392.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/234/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070656673217

Collection Ref. Code : 1859-97-611-5

Account ID : 0709179900-2

Customer Name : CABURNAY,LUCIA CAINTAPAN

Meter Number : MTR1044613

Period : May 2017

Premise Address: SITIO DAM BUHISAN

Billing Address: SITIO DAM BUHISAN

TOTAL AMOUNT DUE : 8,936.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07091799002

BC17/225.5/234/0/10/06-24-2017/80

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190299471995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315653

19064300007

Date : 06-24-2017

BC17/225.5/310/0496222/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906430000-7

Collection Ref. Code : 1821-34-836-2

Customer Information----------

Name : SOLOMON,EUGENIO

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	124664WS6	Pole No	:	0496222
Serial No	:	57857144	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	295
Period From	:	05-23-2017	Prev Rdg	:	99766
No of Days	:	31	Diff Rdg	:	-99471
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	150	Billed kWh	:	529

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,135.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,933.20
Transmission Charge	0.3752/kWh	198.48
System Loss Charge	0.8255/kWh	436.69
Sub-Total		3,568.37
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,136.00	122.72
Sub-Total		174.65
Government Charges		
Franchise Tax - Local		39.46
Value Added Tax		
Generation		209.59
Transmission		4.67
System Loss		29.42
Distribution		182.24
Others		25.69
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		743.08
CURRENT BILL - JUNE 2017		6,004.73
TOTAL AMOUNT DUE		12,140.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,315.00

Your monthly electricity consumption chart

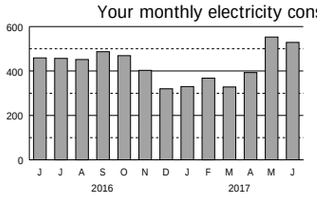

Avg Monthly Usage : 426.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,004.73		
Less : VAT	451.61		
Amount Net of VAT	5,553.12		
Less: BIR 2306	188.18		
BIR 2307	106.02	VATable Sales	5,261.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.47
Amount Due	5,258.92	VAT Zero Rated Sales	0.00
Add : VAT	451.61	VAT Amount	451.61
TOTAL AMOUNT DUE	5,710.53	TOTAL SALES	6,004.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/310/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190299471995

Collection Ref. Code : 1821-34-836-2
Account ID : 1906430000-7
Customer Name : SOLOMON,EUGENIO
Meter Number : 124664WS6
Period : May 2017

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TOTAL AMOUNT DUE : 12,140.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19064300007

BC17/225.5/310/0/10/06-24-2017/80

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730030024859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318794

73026300001

Date : 06-24-2017

BC17/225.5/330/0496222/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302630000-1

Collection Ref. Code : 1837-26-965-3

Customer Information----------

Name : REYES,ALLAN M2 N

Premise Address: BUHISAN BUHISAN

Billing Address: BUHISAN BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1149509	Pole No	:	0496222
Serial No	:	40097995	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2384
Period From	:	05-23-2017	Prev Rdg	:	2213
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	140	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		53.43
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.24
CURRENT BILL - JUNE 2017		1,941.43
Debit Adjustments		0.40
TOTAL AMOUNT DUE		3,793.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,645.00

Your monthly electricity consumption chart

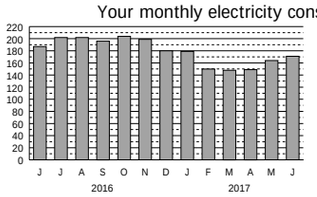

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.43		
Less : VAT	146.01		
Amount Net of VAT	1,795.42		
Less: BIR 2306	60.82		
BIR 2307	34.28	VATable Sales	1,701.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.23
Amount Due	1,700.32	VAT Zero Rated Sales	0.00
Add : VAT	146.01	VAT Amount	146.01
TOTAL AMOUNT DUE	1,846.33	TOTAL SALES	1,941.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/330/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730030024859

Collection Ref. Code : 1837-26-965-3

Account ID : 7302630000-1

Customer Name : REYES,ALLAN M2 N

Meter Number : MTR1149509

Period : May 2017

Premise Address: BUHISAN BUHISAN

Billing Address: BUHISAN BUHISAN

TOTAL AMOUNT DUE : 3,793.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73026300001

BC17/225.5/330/0/10/06-24-2017/80

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721360622736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313822

72175300002

Date : 06-24-2017

BC17/225.5/415/1152953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217530000-2

Collection Ref. Code : 1845-70-974-8

Customer Information----------

Name : ADARNA,RITA J

Premise Address: CAMPAR VILLE BUHISAN CEBU CITY

Billing Address: CAMPAR VILLE BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	485866GS6	Pole No	:	1152953
Serial No	:	58539573	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21053
Period From	:	05-23-2017	Prev Rdg	:	20808
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	490	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,397.50	47.95
Sub-Total		72.00
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		343.34
CURRENT BILL - JUNE 2017		2,774.01
TOTAL AMOUNT DUE		5,171.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,555.00

Your monthly electricity consumption chart

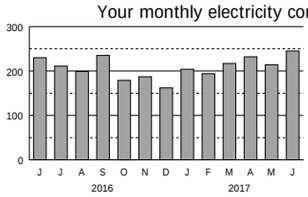

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.01		
Less : VAT	208.40		
Amount Net of VAT	2,565.61		
Less: BIR 2306	86.84		
BIR 2307	48.98	VATable Sales	2,430.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.94
Amount Due	2,429.79	VAT Zero Rated Sales	0.00
Add : VAT	208.40	VAT Amount	208.40
TOTAL AMOUNT DUE	2,638.19	TOTAL SALES	2,774.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/415/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721360622736

Collection Ref. Code : 1845-70-974-8

Account ID : 7217530000-2

Customer Name : ADARNA,RITA J

Meter Number : 485866GS6

Period : May 2017

Premise Address: CAMPAR VILLE BUHISAN CEBU CITY

Billing Address: CAMPAR VILLE BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 5,171.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72175300002

BC17/225.5/415/0/10/06-24-2017/80

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280368918696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310163

28010021286

Date : 06-24-2017

BC17/225.5/430/1152946/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801002128-6

Collection Ref. Code : 1853-78-209-2

Customer Information----------

Name : GODINEZ,EDEN TABAR

Premise Address: CAMPARVILLE BUHISAN,CEBU CITY

Billing Address: CAMPARVILLE BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558524 GS6	Pole No	:	1152946
Serial No	:	95200697	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4008
Period From	:	05-23-2017	Prev Rdg	:	3947
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 109.47
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.83
CURRENT BILL - JUNE 2017		555.38
TOTAL AMOUNT DUE		991.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 404.00

Your monthly electricity consumption chart

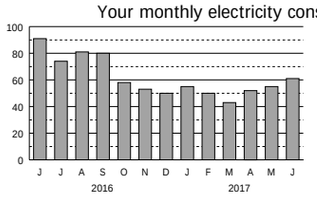

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.38		
Less : VAT	41.18		
Amount Net of VAT	514.20		
Less: BIR 2306	17.17		
BIR 2307	9.70	VATable Sales	481.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.65
Amount Due	487.33	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	528.51	TOTAL SALES	555.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/430/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280368918696

Collection Ref. Code : 1853-78-209-2

Account ID : 2801002128-6

Customer Name : GODINEZ,EDEN TABAR

Meter Number : 558524 GS6

Period : May 2017

Premise Address: CAMPARVILLE BUHISAN,CEBU CITY

Billing Address: CAMPARVILLE BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 991.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28010021286

BC17/225.5/430/0/10/06-24-2017/80

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278602442923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309165

27815300002

Date : 06-24-2017

BC17/225.5/460/0496495/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781530000-2

Collection Ref. Code : 1823-96-593-8

Customer Information----------

Name : SABAL,LYDIA B

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY
Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050854	Pole No	:	0496495
Serial No	:	121448952	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1963
Period From	:	05-23-2017	Prev Rdg	:	1885
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	444	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 100.47
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.98
CURRENT BILL - JUNE 2017		751.84
TOTAL AMOUNT DUE		1,385.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 812.00

Your monthly electricity consumption chart

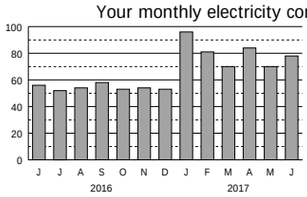

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.84		
Less : VAT	55.92		
Amount Net of VAT	695.92		
Less: BIR 2306	23.30		
BIR 2307	13.18	VATable Sales	653.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.06
Amount Due	659.44	VAT Zero Rated Sales	0.00
Add : VAT	55.92	VAT Amount	55.92
TOTAL AMOUNT DUE	715.36	TOTAL SALES	751.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/460/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278602442923

Collection Ref. Code : 1823-96-593-8
Account ID : 2781530000-2
Customer Name : SABAL,LYDIA B
Meter Number : MTR1050854
Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY
Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,385.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27815300002

BC17/225.5/460/0/10/06-24-2017/80

6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853898390882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85323033333

1010314637
Date : 06-24-2017
BC17/225.5/461/0496495/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532303333-3
Collection Ref. Code : 1857-35-515-6

Customer Information----------
Name : FALLE,LANIE CASANE
Premise Address: SITIO PUSO BUHISAN,CEBU CITY
Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3530 EIS6	Pole No	:	0496495
Serial No	:	83295792	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2562
Period From	:	05-23-2017	Prev Rdg	:	2458
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	318	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.73
CURRENT BILL - JUNE 2017		1,186.06
TOTAL AMOUNT DUE		1,936.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2017 - 500.00

Your monthly electricity consumption chart

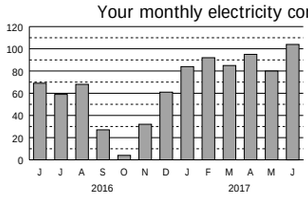

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.06		
Less : VAT	89.38		
Amount Net of VAT	1,096.68		
Less: BIR 2306	37.26		
BIR 2307	20.94	VATable Sales	1,039.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.35
Amount Due	1,038.48	VAT Zero Rated Sales	0.00
Add : VAT	89.38	VAT Amount	89.38
TOTAL AMOUNT DUE	1,127.86	TOTAL SALES	1,186.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/461/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853898390882

Collection Ref. Code : 1857-35-515-6
Account ID : 8532303333-3
Customer Name : FALLE,LANIE CASANE
Meter Number : 3530 EIS6
Period : May 2017

Premise Address: SITIO PUSO BUHISAN,CEBU CITY
Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 1,936.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85323033333 BC17/225.5/461/0/10/06-24-2017/80 6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312837500209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308834

31294724294

Date : 06-24-2017

BC17/225.5/465/0497235/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129472429-4

Collection Ref. Code : 1857-20-488-3

Customer Information----------

Name : SABAL,MARYLOU TABAR

Premise Address: SITIO TAYTAYAN BUHISAN

Billing Address: SITIO TAYTAYAN BUHISAN

TIN :

Metering Information----------

Meter No	:	001973 EFS6	Pole No	:	0497235
Serial No	:	97689967	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3050
Period From	:	05-23-2017	Prev Rdg	:	2978
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 90.92
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.69
CURRENT BILL - JUNE 2017		696.46
TOTAL AMOUNT DUE		1,375.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 962.00

Your monthly electricity consumption chart

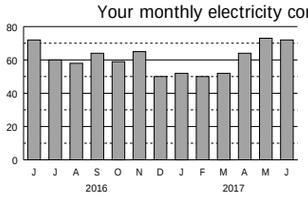

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.46		
Less : VAT	51.86		
Amount Net of VAT	644.60		
Less: BIR 2306	21.62		
BIR 2307	12.21	VATable Sales	605.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	610.77	VAT Zero Rated Sales	0.00
Add : VAT	51.86	VAT Amount	51.86
TOTAL AMOUNT DUE	662.63	TOTAL SALES	696.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/465/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312837500209

Collection Ref. Code : 1857-20-488-3

Account ID : 3129472429-4

Customer Name : SABAL,MARYLOU TABAR

Meter Number : 001973 EFS6

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN

Billing Address: SITIO TAYTAYAN BUHISAN

TOTAL AMOUNT DUE : 1,375.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31294724294

BC17/225.5/465/0/10/06-24-2017/80

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469513470466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303973

46915300001

Date : 06-24-2017

BC17/225.5/490/0496495/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691530000-1

Collection Ref. Code : 1839-32-272-1

Customer Information----------

Name : OLAGUIBER,LILIBETH B

Premise Address: BUHISAN RD EUFEMIO CARTILLA

Billing Address: BUHISAN RD EUFEMIO CARTILLA

TIN :

Metering Information----------

Meter No	:	257447GS6	Pole No	:	0496495
Serial No	:	49544598	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	53697
Period From	:	05-23-2017	Prev Rdg	:	53655
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 159.42
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.20
CURRENT BILL - JUNE 2017		292.27
TOTAL AMOUNT DUE		491.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 845.00

Your monthly electricity consumption chart

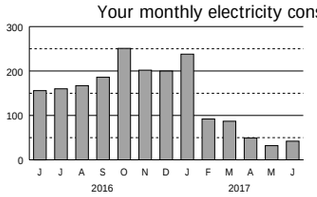

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.27		
Less : VAT	21.32		
Amount Net of VAT	270.95		
Less: BIR 2306	8.91		
BIR 2307	5.02	VATable Sales	249.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.88
Amount Due	257.02	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	278.34	TOTAL SALES	292.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/490/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469513470466

Collection Ref. Code : 1839-32-272-1

Account ID : 4691530000-1

Customer Name : OLAGUIBER,LILIBETH B

Meter Number : 257447GS6

Period : May 2017

Premise Address: BUHISAN RD EUFEMIO CARTILLA

Billing Address: BUHISAN RD EUFEMIO CARTILLA

TOTAL AMOUNT DUE : 491.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46915300001

BC17/225.5/490/0/10/06-24-2017/80

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137675141462

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010304650

13776300009

Date : 06-24-2017

BC17/225.5/500/0497221/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377630000-9

Collection Ref. Code : 1843-45-410-6

Customer Information----------

Name : CABURNAY,PABLIO JR. C

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY
Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	160871WS6	Pole No	:	0497221
Serial No	:	43386382	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2788
Period From	:	05-23-2017	Prev Rdg	:	2092
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	472	Billed kWh	:	696

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,127.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,859.18
Transmission Charge	0.7002/kWh	487.34
System Loss Charge	0.812/kWh	565.15
Sub-Total		4,911.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,127.50	162.55
Sub-Total		230.88
Government Charges		
Franchise Tax - Local		53.54
Value Added Tax		
Generation		275.75
Transmission		11.10
System Loss		36.69
Distribution		239.58
Others		34.13
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		982.35
CURRENT BILL - JUNE 2017		8,121.36
TOTAL AMOUNT DUE		16,248.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,952.32

Your monthly electricity consumption chart

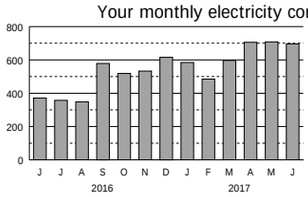

Avg Monthly Usage : 546.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,121.36		
Less : VAT	597.25		
Amount Net of VAT	7,524.11		
Less: BIR 2306	248.87		
BIR 2307	143.85	VATable Sales	7,139.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.10
Amount Due	7,131.39	VAT Zero Rated Sales	0.00
Add : VAT	597.25	VAT Amount	597.25
TOTAL AMOUNT DUE	7,728.64	TOTAL SALES	8,121.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/500/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137675141462

Collection Ref. Code : 1843-45-410-6
Account ID : 1377630000-9
Customer Name : CABURNAY,PABLIO JR. C
Meter Number : 160871WS6
Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY
Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 16,248.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13776300009

BC17/225.5/500/0/10/06-24-2017/80

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034451001238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03484300003

1010302880

Date : 06-24-2017

BC17/225.5/510/0497221/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348430000-3

Collection Ref. Code : 1821-97-920-6

Customer Information----------

Name : BANTILLES,VICTOR TM G

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY
Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	290708SS6	Pole No	:	0497221
Serial No	:	33936654	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8341
Period From	:	05-23-2017	Prev Rdg	:	8245
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 28.92
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.24
CURRENT BILL - JUNE 2017		1,027.57
TOTAL AMOUNT DUE		1,899.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 805.00

Your monthly electricity consumption chart

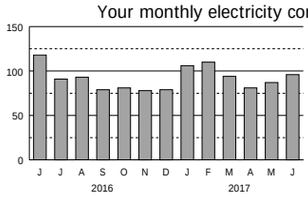

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.57		
Less : VAT	76.78		
Amount Net of VAT	950.79		
Less: BIR 2306	31.99		
BIR 2307	18.10	VATable Sales	898.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.46
Amount Due	900.70	VAT Zero Rated Sales	0.00
Add : VAT	76.78	VAT Amount	76.78
TOTAL AMOUNT DUE	977.48	TOTAL SALES	1,027.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/510/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034451001238

Collection Ref. Code : 1821-97-920-6
Account ID : 0348430000-3
Customer Name : BANTILLES,VICTOR TM G
Meter Number : 290708SS6
Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY
Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,899.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03484300003

BC17/225.5/510/0/10/06-24-2017/80

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573895974791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305751

57394300008

Date : 06-24-2017

BC17/225.5/520/0497221/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739430000-8

Collection Ref. Code : 1811-72-245-8

Customer Information----------

Name : MOYON,VIRGINIA E

Premise Address: BUHISAN CEBU CITY
Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032047	Pole No	:	0497221
Serial No	:	125283125	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9795
Period From	:	05-23-2017	Prev Rdg	:	9240
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:		Billed kWh	:	555

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,145.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,077.36
Transmission Charge	0.3752/kWh	208.24
System Loss Charge	0.8255/kWh	458.15
Sub-Total		3,743.75
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,145.50	142.91
Sub-Total		197.39
Government Charges		
Franchise Tax - Local		41.51
Value Added Tax		
Generation		219.90
Transmission		4.89
System Loss		30.88
Distribution		191.16
Others		28.67
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		781.42
CURRENT BILL - JUNE 2017		6,315.58
TOTAL AMOUNT DUE		13,461.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 5,980.36

Your monthly electricity consumption chart

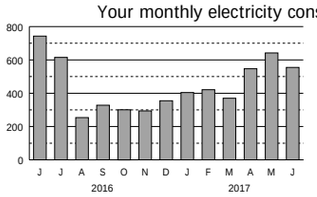

Avg Monthly Usage : 448.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,315.58		
Less : VAT	475.50		
Amount Net of VAT	5,840.08		
Less: BIR 2306	198.13		
BIR 2307	111.51	VATable Sales	5,534.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.92
Amount Due	5,530.44	VAT Zero Rated Sales	0.00
Add : VAT	475.50	VAT Amount	475.50
TOTAL AMOUNT DUE	6,005.94	TOTAL SALES	6,315.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/520/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573895974791

Collection Ref. Code : 1811-72-245-8
Account ID : 5739430000-8
Customer Name : MOYON,VIRGINIA E
Meter Number : MTR1032047
Period : May 2017

Premise Address: BUHISAN CEBU CITY
Billing Address: BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 13,461.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57394300008

BC17/225.5/520/0/10/06-24-2017/80

6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673219447638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306170

67394300007

Date : 06-24-2017

BC17/225.5/521/0497221/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739430000-7

Collection Ref. Code : 1811-72-251-2

Customer Information----------

Name : RAMIREZ,FELIX M

Premise Address: NR BRIDGE BUHISAN

Billing Address: NR BRIDGE BUHISAN

TIN :

Metering Information----------

Meter No	:	349629GS6	Pole No	:	0497221
Serial No	:	46403115	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41890
Period From	:	05-23-2017	Prev Rdg	:	40968
No of Days	:	31	Diff Rdg	:	922
Avg kWh/day	:	29.74	Registered	:	922
Conn Load	:	140	Billed kWh	:	922

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,682.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,112.31
Transmission Charge	0.3752/kWh	345.93
System Loss Charge	0.8255/kWh	761.11
Sub-Total		6,219.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,614.05
Supply Charge	0.4118/kWh	379.68
Metering Charge	0.6989/kWh	644.39
	5.00/month	5.00
Sub-Total		2,643.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,682.50	193.65
Sub-Total		284.17
Government Charges		
Franchise Tax - Local		68.60
Value Added Tax		
Generation		365.30
Transmission		8.12
System Loss		51.30
Distribution		317.17
Others		42.33
Universal Charge		
Missionary Electrification	0.1561/kWh	143.93
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.33
Sub-Total		1,292.07
CURRENT BILL - JUNE 2017		10,438.71
TOTAL AMOUNT DUE		20,121.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 7,752.00

Your monthly electricity consumption chart

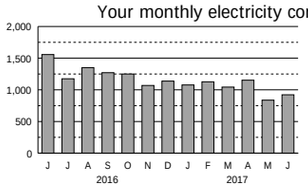

Avg Monthly Usage : 1,151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,438.71		
Less : VAT	784.22		
Amount Net of VAT	9,654.49		
Less: BIR 2306	326.77		
BIR 2307	184.30	VATable Sales	9,146.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.85
Amount Due	9,143.42	VAT Zero Rated Sales	0.00
Add : VAT	784.22	VAT Amount	784.22
TOTAL AMOUNT DUE	9,927.64	TOTAL SALES	10,438.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/521/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673219447638

Collection Ref. Code : 1811-72-251-2

Account ID : 6739430000-7

Customer Name : RAMIREZ,FELIX M

Meter Number : 349629GS6

Period : May 2017

Premise Address: NR BRIDGE BUHISAN

Billing Address: NR BRIDGE BUHISAN

TOTAL AMOUNT DUE : 20,121.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67394300007

BC17/225.5/521/0/10/06-24-2017/80

6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414038783556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311065

41405300009

Date : 06-24-2017

BC17/225.5/530/0497221/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140530000-9

Collection Ref. Code : 1811-74-653-5

Customer Information----------

Name : LABANDERO,ALMOJIL TM Y.

Premise Address: TAYTAYAN BUHISAN CEBU CITY

Billing Address: TAYTAYAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036170	Pole No	:	0497221
Serial No	:	125291594	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6796
Period From	:	05-23-2017	Prev Rdg	:	6569
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,239.50	44.79
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		318.22
CURRENT BILL - JUNE 2017		2,571.05
TOTAL AMOUNT DUE		4,810.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,288.00

Your monthly electricity consumption chart

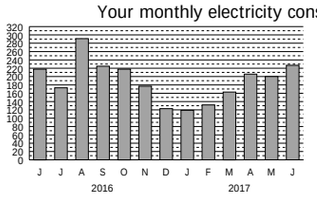

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.05		
Less : VAT	193.17		
Amount Net of VAT	2,377.88		
Less: BIR 2306	80.50		
BIR 2307	45.39	VATable Sales	2,252.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.05
Amount Due	2,251.99	VAT Zero Rated Sales	0.00
Add : VAT	193.17	VAT Amount	193.17
TOTAL AMOUNT DUE	2,445.16	TOTAL SALES	2,571.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/530/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414038783556

Collection Ref. Code : 1811-74-653-5

Account ID : 4140530000-9

Customer Name : LABANDERO,ALMOJIL TM Y.

Meter Number : MTR1036170

Period : May 2017

Premise Address: TAYTAYAN BUHISAN CEBU CITY

Billing Address: TAYTAYAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 4,810.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41405300009

BC17/225.5/530/0/10/06-24-2017/80

6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185879324636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312652

18531321117

Date : 06-24-2017

BC17/225.5/535/0497221/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853132111-7

Collection Ref. Code : 1853-67-509-1

Customer Information----------

Name : NAVARRO,AIDA MATEO

Premise Address: SITIO PUSO BUHISAN,CEBU CITY

Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555716 GS6	Pole No	:	0497221
Serial No	:	93212733	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7009
Period From	:	05-23-2017	Prev Rdg	:	6875
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	240	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.46
CURRENT BILL - JUNE 2017		1,522.87
TOTAL AMOUNT DUE		2,970.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,576.00

Your monthly electricity consumption chart

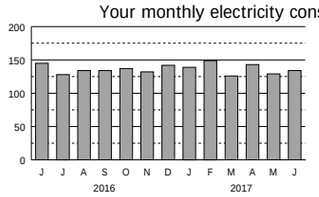

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.87		
Less : VAT	114.60		
Amount Net of VAT	1,408.27		
Less: BIR 2306	47.74		
BIR 2307	26.89	VATable Sales	1,334.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.86
Amount Due	1,333.64	VAT Zero Rated Sales	0.00
Add : VAT	114.60	VAT Amount	114.60
TOTAL AMOUNT DUE	1,448.24	TOTAL SALES	1,522.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/535/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185879324636

Collection Ref. Code : 1853-67-509-1

Account ID : 1853132111-7

Customer Name : NAVARRO,AIDA MATEO

Meter Number : 555716 GS6

Period : May 2017

Premise Address: SITIO PUSO BUHISAN,CEBU CITY

Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 2,970.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18531321117

BC17/225.5/535/0/10/06-24-2017/80

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985385077994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312524

98544300001

Date : 06-24-2017

BC17/225.5/600/0496222/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854430000-1

Collection Ref. Code : 1809-52-374-5

Customer Information----------

Name : TERO,LANGCASHTER TM C.

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	175825DS6	Pole No	:	0496222
Serial No	:	12925864	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1151
Period From	:	05-23-2017	Prev Rdg	:	1018
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		187.25
CURRENT BILL - JUNE 2017		1,513.45
TOTAL AMOUNT DUE		3,036.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,467.00

Your monthly electricity consumption chart

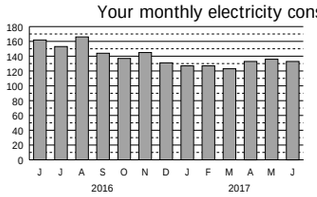

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.45		
Less : VAT	113.93		
Amount Net of VAT	1,399.52		
Less: BIR 2306	47.47		
BIR 2307	26.72	VATable Sales	1,326.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.32
Amount Due	1,325.33	VAT Zero Rated Sales	0.00
Add : VAT	113.93	VAT Amount	113.93
TOTAL AMOUNT DUE	1,439.26	TOTAL SALES	1,513.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/600/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985385077994

Collection Ref. Code : 1809-52-374-5

Account ID : 9854430000-1

Customer Name : TERO,LANGCASHTER TM C.

Meter Number : 175825DS6

Period : May 2017

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 3,036.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98544300001 BC17/225.5/600/0/10/06-24-2017/80 6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902457503046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303040

90249393639

Date : 06-24-2017

BC17/225.5/609/0496502/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024939363-9

Collection Ref. Code : 1853-70-164-5

Customer Information----------

Name : MAGLASANG,RAQUEL PAHAMOTANG

Premise Address: TAYTAYAN BUHISAN
Billing Address: TAYTAYAN BUHISAN

TIN :

Metering Information----------

Meter No	:	556952 GS6	Pole No	:	0496502
Serial No	:	57188895	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2674
Period From	:	05-23-2017	Prev Rdg	:	2595
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	296	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 105.44
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.77
CURRENT BILL - JUNE 2017		757.26
TOTAL AMOUNT DUE		1,214.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 125.00

Your monthly electricity consumption chart

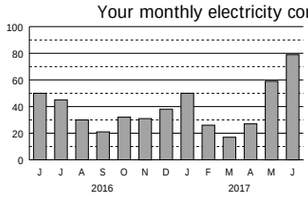

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.26		
Less : VAT	56.19		
Amount Net of VAT	701.07		
Less: BIR 2306	23.43		
BIR 2307	13.27	VATable Sales	658.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.58
Amount Due	664.37	VAT Zero Rated Sales	0.00
Add : VAT	56.19	VAT Amount	56.19
TOTAL AMOUNT DUE	720.56	TOTAL SALES	757.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/609/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902457503046

Collection Ref. Code : 1853-70-164-5
Account ID : 9024939363-9
Customer Name : MAGLASANG,RAQUEL PAHAMOTANG
Meter Number : 556952 GS6
Period : May 2017

Premise Address: TAYTAYAN BUHISAN
Billing Address: TAYTAYAN BUHISAN

TOTAL AMOUNT DUE : 1,214.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90249393639

BC17/225.5/609/0/10/06-24-2017/80

6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739302808822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305235

73955300006

Date : 06-24-2017

BC17/225.5/620/0497221/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395530000-6

Collection Ref. Code : 1833-35-398-6

Customer Information----------

Name : ALBURO,MELVIN R

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	181089DS6	Pole No	:	0497221
Serial No	:	11531173	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42006
Period From	:	05-23-2017	Prev Rdg	:	41938
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 120.58
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.45
CURRENT BILL - JUNE 2017		620.13
TOTAL AMOUNT DUE		1,173.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 733.00

Your monthly electricity consumption chart

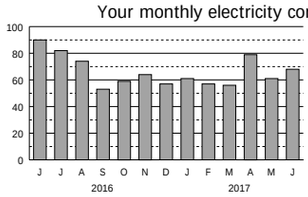

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.13		
Less : VAT	46.02		
Amount Net of VAT	574.11		
Less: BIR 2306	19.18		
BIR 2307	10.83	VATable Sales	537.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.43
Amount Due	544.10	VAT Zero Rated Sales	0.00
Add : VAT	46.02	VAT Amount	46.02
TOTAL AMOUNT DUE	590.12	TOTAL SALES	620.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/620/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739302808822

Collection Ref. Code : 1833-35-398-6

Account ID : 7395530000-6

Customer Name : ALBURO,MELVIN R

Meter Number : 181089DS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 1,173.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73955300006

BC17/225.5/620/0/10/06-24-2017/80

6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022726112564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315273

02200012942

Date : 06-24-2017

BC17/225.5/675/0496082/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220001294-2

Collection Ref. Code : 1853-70-155-6

Customer Information----------

Name : DIOLIN,JOHAN ABAS

Premise Address: SITIO PUSO BUHISAN,CEBU CITY

Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008212 EFS6	Pole No	:	0496082
Serial No	:	121429698	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4298
Period From	:	05-23-2017	Prev Rdg	:	4160
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	240	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		193.72
CURRENT BILL - JUNE 2017		1,565.37
TOTAL AMOUNT DUE		2,933.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,300.00

Your monthly electricity consumption chart

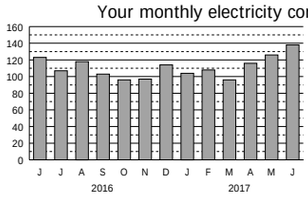

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.37		
Less : VAT	117.69		
Amount Net of VAT	1,447.68		
Less: BIR 2306	49.04		
BIR 2307	27.64	VATable Sales	1,371.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.03
Amount Due	1,371.00	VAT Zero Rated Sales	0.00
Add : VAT	117.69	VAT Amount	117.69
TOTAL AMOUNT DUE	1,488.69	TOTAL SALES	1,565.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/675/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022726112564

Collection Ref. Code : 1853-70-155-6

Account ID : 0220001294-2

Customer Name : DIOLIN,JOHAN ABAS

Meter Number : 008212 EFS6

Period : May 2017

Premise Address: SITIO PUSO BUHISAN,CEBU CITY

Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 2,933.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02200012942

BC17/225.5/675/0/10/06-24-2017/80

6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663309448508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318732

66394300009

Date : 06-24-2017

BC17/225.5/680/0496124/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639430000-9

Collection Ref. Code : 1811-71-860-4

Customer Information----------

Name : RADAZA,PATRICIA

Premise Address: RD TO BUHISAN NR BRIDGE

Billing Address: RD TO BUHISAN NR BRIDGE

TIN :

Metering Information----------

Meter No	:	246378DS6	Pole No	:	0496124
Serial No	:	12353253	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12097
Period From	:	05-23-2017	Prev Rdg	:	11994
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		144.74
CURRENT BILL - JUNE 2017		1,169.53
TOTAL AMOUNT DUE		2,177.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 877.00

Your monthly electricity consumption chart

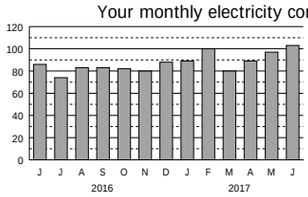

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.53		
Less : VAT	87.98		
Amount Net of VAT	1,081.55		
Less: BIR 2306	36.67		
BIR 2307	20.65	VATable Sales	1,024.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.76
Amount Due	1,024.23	VAT Zero Rated Sales	0.00
Add : VAT	87.98	VAT Amount	87.98
TOTAL AMOUNT DUE	1,112.21	TOTAL SALES	1,169.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/680/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663309448508

Collection Ref. Code : 1811-71-860-4

Account ID : 6639430000-9

Customer Name : RADAZA,PATRICIA

Meter Number : 246378DS6

Period : May 2017

Premise Address: RD TO BUHISAN NR BRIDGE

Billing Address: RD TO BUHISAN NR BRIDGE

TOTAL AMOUNT DUE : 2,177.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66394300009

BC17/225.5/680/0/10/06-24-2017/80

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528237304297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319824

52845300004

Date : 06-24-2017

BC17/225.5/710/0496124/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284530000-4

Collection Ref. Code : 1845-41-632-5

Customer Information----------

Name : ORAIZ,LORETA R

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	473509GS6	Pole No	:	0496124
Serial No	:	60563498	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23653
Period From	:	05-23-2017	Prev Rdg	:	23364
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	395	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,435.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,435.00	68.70
Sub-Total		97.07
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		406.45
CURRENT BILL - JUNE 2017		3,284.88
TOTAL AMOUNT DUE		6,719.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,500.00

Your monthly electricity consumption chart

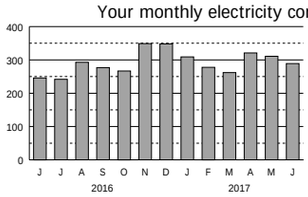

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.88		
Less : VAT	247.18		
Amount Net of VAT	3,037.70		
Less: BIR 2306	103.00		
BIR 2307	58.00	VATable Sales	2,878.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.27
Amount Due	2,876.70	VAT Zero Rated Sales	0.00
Add : VAT	247.18	VAT Amount	247.18
TOTAL AMOUNT DUE	3,123.88	TOTAL SALES	3,284.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/710/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528237304297

Collection Ref. Code : 1845-41-632-5

Account ID : 5284530000-4

Customer Name : ORAIZ,LORETA R

Meter Number : 473509GS6

Period : May 2017

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 6,719.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52845300004

BC17/225.5/710/0/10/06-24-2017/80

6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574868264708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306413

57471759068

Date : 06-24-2017

BC17/225.5/721/0496313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747175906-8

Collection Ref. Code : 1853-80-767-2

Customer Information----------

Name : RADAZA,ANABELLE FERNANDEZ

Premise Address: SITIO PUSO BUHISAN,CEBU CITY

Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1675 EVS6	Pole No	:	0496313
Serial No	:	01487777	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5475
Period From	:	05-23-2017	Prev Rdg	:	5274
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	222	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		60.87
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		282.03
CURRENT BILL - JUNE 2017		2,278.87
TOTAL AMOUNT DUE		4,336.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,980.00

Your monthly electricity consumption chart

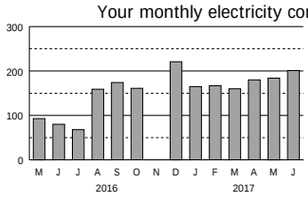

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.87		
Less : VAT	171.30		
Amount Net of VAT	2,107.57		
Less: BIR 2306	71.38		
BIR 2307	40.24	VATable Sales	1,996.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.73
Amount Due	1,995.95	VAT Zero Rated Sales	0.00
Add : VAT	171.30	VAT Amount	171.30
TOTAL AMOUNT DUE	2,167.25	TOTAL SALES	2,278.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/721/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574868264708

Collection Ref. Code : 1853-80-767-2

Account ID : 5747175906-8

Customer Name : RADAZA,ANABELLE FERNANDEZ

Meter Number : 1675 EVS6

Period : May 2017

Premise Address: SITIO PUSO BUHISAN,CEBU CITY

Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 4,336.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57471759068

BC17/225.5/721/0/10/06-24-2017/80

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725135086030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316089

72500765929

Date : 06-24-2017

BC17/225.5/739/0496124/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250076592-9

Collection Ref. Code : 1855-59-089-1

Customer Information----------

Name : SUDARIO,GLORITA ABASTAS

Premise Address: BUHISAN SHRINE CEBU CITY

Billing Address: BUHISAN SHRINE CEBU CITY

TIN :

Metering Information----------

Meter No	:	010238 EFS6	Pole No	:	0496124
Serial No	:	121435806	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1628
Period From	:	05-23-2017	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 184.03
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.91
CURRENT BILL - JUNE 2017		232.54
TOTAL AMOUNT DUE		522.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 312.00

Your monthly electricity consumption chart

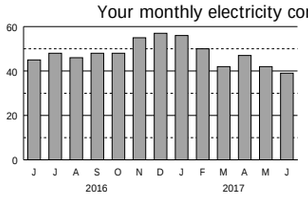

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.54		
Less : VAT	16.84		
Amount Net of VAT	215.70		
Less: BIR 2306	7.02		
BIR 2307	3.94	VATable Sales	195.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	204.74	VAT Zero Rated Sales	0.00
Add : VAT	16.84	VAT Amount	16.84
TOTAL AMOUNT DUE	221.58	TOTAL SALES	232.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/739/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725135086030

Collection Ref. Code : 1855-59-089-1

Account ID : 7250076592-9

Customer Name : SUDARIO,GLORITA ABASTAS

Meter Number : 010238 EFS6

Period : May 2017

Premise Address: BUHISAN SHRINE CEBU CITY

Billing Address: BUHISAN SHRINE CEBU CITY

TOTAL AMOUNT DUE : 522.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72500765929

BC17/225.5/739/0/10/06-24-2017/80

6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295989201646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29576300007

1010319082
Date : 06-24-2017
BC17/225.5/760/0497242/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957630000-7
Collection Ref. Code : 1831-32-563-2

Customer Information----------
Name : BANDEJAS,GRACE B TM
Premise Address: BUHISAN
Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	459441GS6	Pole No	:	0497242
Serial No	:	96421500	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6099
Period From	:	05-23-2017	Prev Rdg	:	5949
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		42.62
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		210.28
CURRENT BILL - JUNE 2017		1,698.93
TOTAL AMOUNT DUE		3,093.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,628.00

Your monthly electricity consumption chart

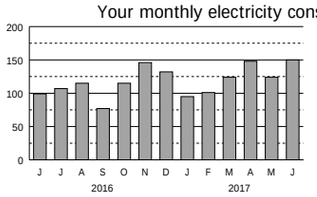

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.93		
Less : VAT	127.64		
Amount Net of VAT	1,571.29		
Less: BIR 2306	53.20		
BIR 2307	30.00	VATable Sales	1,488.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.64
Amount Due	1,488.09	VAT Zero Rated Sales	0.00
Add : VAT	127.64	VAT Amount	127.64
TOTAL AMOUNT DUE	1,615.73	TOTAL SALES	1,698.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/760/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295989201646

Collection Ref. Code : 1831-32-563-2
Account ID : 2957630000-7
Customer Name : BANDEJAS,GRACE B TM
Meter Number : 459441GS6
Period : May 2017

Premise Address: BUHISAN
Billing Address: BUHISAN

TOTAL AMOUNT DUE : 3,093.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29576300007

BC17/225.5/760/0/10/06-24-2017/80

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863521813598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320657

86394300007

Date : 06-24-2017

BC17/225.5/790/0497221/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639430000-7

Collection Ref. Code : 1811-71-869-8

Customer Information----------

Name : REVELDEZ,MANINA

Premise Address: RD TO BUHISAN NR BRIDGE

Billing Address: RD TO BUHISAN NR BRIDGE

TIN :

Metering Information----------

Meter No	:	181090DS6	Pole No	:	0497221
Serial No	:	13735523	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9879
Period From	:	05-23-2017	Prev Rdg	:	9616
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,569.50	51.39
Sub-Total		77.20
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		368.53
CURRENT BILL - JUNE 2017		2,977.32
TOTAL AMOUNT DUE		5,546.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,350.00

Your monthly electricity consumption chart

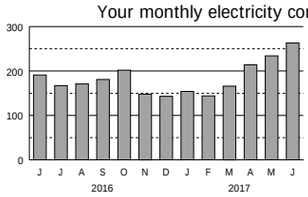

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.32		
Less : VAT	223.66		
Amount Net of VAT	2,753.66		
Less: BIR 2306	93.19		
BIR 2307	52.57	VATable Sales	2,608.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.87
Amount Due	2,607.90	VAT Zero Rated Sales	0.00
Add : VAT	223.66	VAT Amount	223.66
TOTAL AMOUNT DUE	2,831.56	TOTAL SALES	2,977.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/790/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863521813598

Collection Ref. Code : 1811-71-869-8

Account ID : 8639430000-7

Customer Name : REVELDEZ,MANINA

Meter Number : 181090DS6

Period : May 2017

Premise Address: RD TO BUHISAN NR BRIDGE

Billing Address: RD TO BUHISAN NR BRIDGE

TOTAL AMOUNT DUE : 5,546.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86394300007

BC17/225.5/790/0/10/06-24-2017/80

6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947371018214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310554

94745300007

Date : 06-24-2017

BC17/225.5/810/0496292/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474530000-7

Collection Ref. Code : 1845-37-653-6

Customer Information----------

Name : CABRERA,RANIEL M

Premise Address: SITIO PUSO BUHISAN CEBU CITY
Billing Address: SITIO PUSO BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	277313 GS6	Pole No	:	0496292
Serial No	:	49695919	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2444
Period From	:	05-23-2017	Prev Rdg	:	2399
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 165.62
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.90
CURRENT BILL - JUNE 2017		318.59
TOTAL AMOUNT DUE		783.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 323.00

Your monthly electricity consumption chart

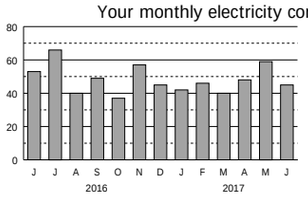

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.59		
Less : VAT	23.43		
Amount Net of VAT	295.16		
Less: BIR 2306	9.76		
BIR 2307	5.47	VATable Sales	271.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.47
Amount Due	279.93	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	303.36	TOTAL SALES	318.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/810/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947371018214

Collection Ref. Code	: 1845-37-653-6	Premise Address: SITIO PUSO BUHISAN CEBU CITY	
Account ID	: 9474530000-7	Billing Address: SITIO PUSO BUHISAN CEBU CITY	
Customer Name	: CABRERA,RANIEL M		
Meter Number	: 277313 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 783.40	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94745300007

BC17/225.5/810/0/10/06-24-2017/80

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015766799336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311106

01506300001

Date : 06-24-2017

BC17/225.5/820/0496166/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150630000-1

Collection Ref. Code : 1827-91-848-9

Customer Information----------

Name : SADAGNOT,AURELIO T

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1004920	Pole No	:	0496166
Serial No	:	121520162	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5985
Period From	:	05-23-2017	Prev Rdg	:	5805
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,136.00	82.72
Sub-Total		100.39
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		258.53
CURRENT BILL - JUNE 2017		2,093.14
TOTAL AMOUNT DUE		4,206.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,023.00

Your monthly electricity consumption chart

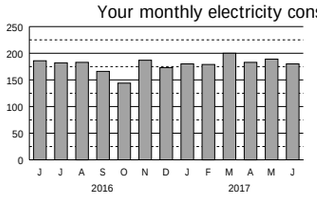

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.14		
Less : VAT	159.02		
Amount Net of VAT	1,934.12		
Less: BIR 2306	66.26		
BIR 2307	36.97	VATable Sales	1,834.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.51
Amount Due	1,830.89	VAT Zero Rated Sales	0.00
Add : VAT	159.02	VAT Amount	159.02
TOTAL AMOUNT DUE	1,989.91	TOTAL SALES	2,093.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/820/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015766799336

Collection Ref. Code : 1827-91-848-9

Account ID : 0150630000-1

Customer Name : SADAGNOT,AURELIO T

Meter Number : MTR1004920

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 4,206.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01506300001

BC17/225.5/820/0/10/06-24-2017/80

6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054219845690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313886

05486620643

Date : 06-24-2017

BC17/225.5/825/0496166/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548662064-3

Collection Ref. Code : 1853-79-221-7

Customer Information----------

Name : SADAGNOT,FLORENCIO TEMPLADO

Premise Address: TAYTAYAN I BUHISAN,CEBU CITY

Billing Address: TAYTAYAN I BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559975 GS6	Pole No	:	0496166
Serial No	:	87273533	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10721
Period From	:	05-23-2017	Prev Rdg	:	10471
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	494	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,688.00	33.76
Sub-Total		58.30
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		348.44
CURRENT BILL - JUNE 2017		2,813.45
TOTAL AMOUNT DUE		4,501.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,588.00

Your monthly electricity consumption chart

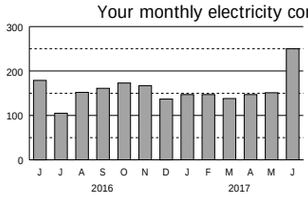

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.45		
Less : VAT	210.83		
Amount Net of VAT	2,602.62		
Less: BIR 2306	87.85		
BIR 2307	49.67	VATable Sales	2,465.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.61
Amount Due	2,465.10	VAT Zero Rated Sales	0.00
Add : VAT	210.83	VAT Amount	210.83
TOTAL AMOUNT DUE	2,675.93	TOTAL SALES	2,813.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/825/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054219845690

Collection Ref. Code : 1853-79-221-7

Account ID : 0548662064-3

Customer Name : SADAGNOT,FLORENCIO TEMPLADO

Meter Number : 559975 GS6

Period : May 2017

Premise Address: TAYTAYAN I BUHISAN,CEBU CITY

Billing Address: TAYTAYAN I BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 4,501.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05486620643

BC17/225.5/825/0/10/06-24-2017/80

6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480911593253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310136

48083300003

Date : 06-24-2017

BC17/225.5/850/0496166/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808330000-3

Collection Ref. Code : 1825-98-020-9

Customer Information----------

Name : AREVALO,DOUGLAS M

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	152258DS6	Pole No	:	0496166
Serial No	:	10495790	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20277
Period From	:	05-23-2017	Prev Rdg	:	20034
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	320	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		337.23
CURRENT BILL - JUNE 2017		2,722.26
TOTAL AMOUNT DUE		3,808.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,500.00

Your monthly electricity consumption chart

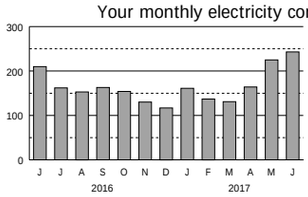

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.26		
Less : VAT	203.58		
Amount Net of VAT	2,518.68		
Less: BIR 2306	84.83		
BIR 2307	48.06	VATable Sales	2,385.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.65
Amount Due	2,385.79	VAT Zero Rated Sales	0.00
Add : VAT	203.58	VAT Amount	203.58
TOTAL AMOUNT DUE	2,589.37	TOTAL SALES	2,722.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/850/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480911593253

Collection Ref. Code : 1825-98-020-9

Account ID : 4808330000-3

Customer Name : AREVALO,DOUGLAS M

Meter Number : 152258DS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 3,808.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48083300003

BC17/225.5/850/0/10/06-24-2017/80

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087675643079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315455

08705300005

Date : 06-24-2017

BC17/225.5/860/0496166/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870530000-5

Collection Ref. Code : 1823-78-266-3

Customer Information----------

Name : SABAL,LEONORA P

Premise Address: SITIO TAYTAYAN I BUHISAN CEBU CITY

Billing Address: SITIO TAYTAYAN I BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006148	Pole No	:	0496166
Serial No	:	34026546	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3934
Period From	:	05-23-2017	Prev Rdg	:	3865
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	290	Billed kWh	:	69

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		733.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.7002/kWh	48.31
System Loss Charge	0.812/kWh	56.03
Sub-Total		486.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 734.00	14.68
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		27.33
Transmission		1.10
System Loss		3.62
Distribution		24.29
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		97.75
CURRENT BILL - JUNE 2017		808.55
TOTAL AMOUNT DUE		1,542.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 833.00

Your monthly electricity consumption chart

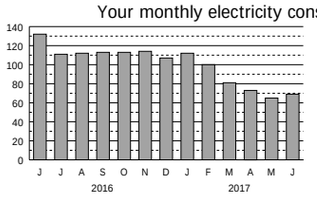

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.55		
Less : VAT	59.55		
Amount Net of VAT	749.00		
Less: BIR 2306	24.81		
BIR 2307	14.32	VATable Sales	710.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.20
Amount Due	709.87	VAT Zero Rated Sales	0.00
Add : VAT	59.55	VAT Amount	59.55
TOTAL AMOUNT DUE	769.42	TOTAL SALES	808.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/860/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087675643079

Collection Ref. Code : 1823-78-266-3

Account ID : 0870530000-5

Customer Name : SABAL,LEONORA P

Meter Number : MTR1006148

Period : May 2017

Premise Address: SITIO TAYTAYAN I BUHISAN CEBU CITY

Billing Address: SITIO TAYTAYAN I BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,542.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08705300005

BC17/225.5/860/0/10/06-24-2017/80

6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771276089538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77195300007

1010305164
Date : 06-24-2017
BC17/225.5/870/0496166/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719530000-7
Collection Ref. Code : 1827-40-788-3

Customer Information----------
Name : CABURATAN,BASILISA P
Premise Address: CAMPAR BUHISAN
Billing Address: CAMPAR BUHISAN

TIN :

Metering Information----------

Meter No	:	152344DS6	Pole No	:	0496166
Serial No	:	12112196	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50956
Period From	:	05-23-2017	Prev Rdg	:	50522
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	380	Billed kWh	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,358.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,406.44
Transmission Charge	0.3752/kWh	162.84
System Loss Charge	0.8255/kWh	358.27
Sub-Total		2,927.55
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,358.50	87.17
Sub-Total		129.77
Government Charges		
Franchise Tax - Local		32.28
Value Added Tax		
Generation		171.96
Transmission		3.82
System Loss		24.15
Distribution		149.62
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		608.05
CURRENT BILL - JUNE 2017		4,912.17
TOTAL AMOUNT DUE		9,270.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 4,774.00

Your monthly electricity consumption chart

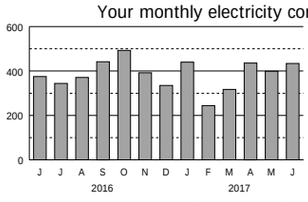

Avg Monthly Usage : 386.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,912.17		
Less : VAT	369.00		
Amount Net of VAT	4,543.17		
Less: BIR 2306	153.75		
BIR 2307	86.73	VATable Sales	4,304.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.05
Amount Due	4,302.69	VAT Zero Rated Sales	0.00
Add : VAT	369.00	VAT Amount	369.00
TOTAL AMOUNT DUE	4,671.69	TOTAL SALES	4,912.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/870/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771276089538

Collection Ref. Code : 1827-40-788-3
Account ID : 7719530000-7
Customer Name : CABURATAN,BASILISA P
Meter Number : 152344DS6
Period : May 2017

Premise Address: CAMPAR BUHISAN
Billing Address: CAMPAR BUHISAN

TOTAL AMOUNT DUE : 9,270.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77195300007

BC17/225.5/870/0/10/06-24-2017/80

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992246144263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316486

99273779498

Date : 06-24-2017

BC17/225.5/887/0496166/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927377949-8

Collection Ref. Code : 1857-65-638-5

Customer Information----------

Name : ARMECIN,GIBSON DE GRACIA

Premise Address: SITIO PUSO BUHISAN,CEBU CITY

Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011580	Pole No	:	0496166
Serial No	:	83349208	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2112
Period From	:	05-23-2017	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 185.87
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.83
CURRENT BILL - JUNE 2017		351.31
TOTAL AMOUNT DUE		764.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 427.00

Your monthly electricity consumption chart

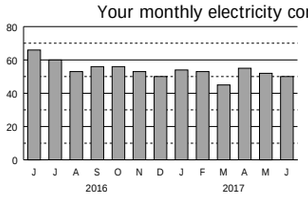

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.31		
Less : VAT	25.74		
Amount Net of VAT	325.57		
Less: BIR 2306	10.72		
BIR 2307	6.03	VATable Sales	299.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.09
Amount Due	308.82	VAT Zero Rated Sales	0.00
Add : VAT	25.74	VAT Amount	25.74
TOTAL AMOUNT DUE	334.56	TOTAL SALES	351.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/887/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992246144263

Collection Ref. Code : 1857-65-638-5

Account ID : 9927377949-8

Customer Name : ARMECIN,GIBSON DE GRACIA

Meter Number : MTR1011580

Period : May 2017

Premise Address: SITIO PUSO BUHISAN,CEBU CITY

Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 764.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99273779498

BC17/225.5/887/0/10/06-24-2017/80

6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759299050614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318123

75973300009

Date : 06-24-2017

BC17/225.5/900/0496236/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597330000-9

Collection Ref. Code : 1825-83-842-9

Customer Information----------

Name : BALIGUAT,AMELITA SWAIB

Premise Address: SITIO PUSO, BUHISAN, CEBU CITY

Billing Address: SITIO PUSO, BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	152247DS6	Pole No	:	0496236
Serial No	:	11154902	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40188
Period From	:	05-23-2017	Prev Rdg	:	39998
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	848	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		53.03
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		266.07
CURRENT BILL - JUNE 2017		2,149.39
TOTAL AMOUNT DUE		3,868.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,960.00

Your monthly electricity consumption chart

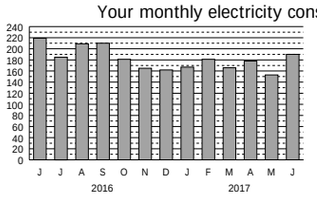

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.39		
Less : VAT	161.43		
Amount Net of VAT	1,987.96		
Less: BIR 2306	67.26		
BIR 2307	37.95	VATable Sales	1,883.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.64
Amount Due	1,882.75	VAT Zero Rated Sales	0.00
Add : VAT	161.43	VAT Amount	161.43
TOTAL AMOUNT DUE	2,044.18	TOTAL SALES	2,149.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/900/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759299050614

Collection Ref. Code : 1825-83-842-9

Account ID : 7597330000-9

Customer Name : BALIGUAT,AMELITA SWAIB

Meter Number : 152247DS6

Period : May 2017

Premise Address: SITIO PUSO, BUHISAN, CEBU CITY

Billing Address: SITIO PUSO, BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 3,868.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75973300009

BC17/225.5/900/0/10/06-24-2017/80

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494293552817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319042

49466300008

Date : 06-24-2017

BC17/225.5/910/0496236/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946630000-8

Collection Ref. Code : 1831-19-101-6

Customer Information----------

Name : ADARNA,LEONILA N

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	152211DS6	Pole No	:	0496236
Serial No	:	12927713	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46817
Period From	:	05-23-2017	Prev Rdg	:	46653
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.49
CURRENT BILL - JUNE 2017		1,862.45
TOTAL AMOUNT DUE		3,629.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,682.00

Your monthly electricity consumption chart

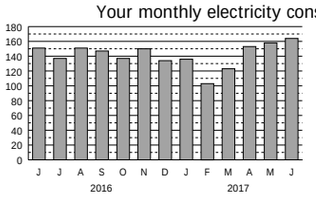

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.45		
Less : VAT	140.12		
Amount Net of VAT	1,722.33		
Less: BIR 2306	58.39		
BIR 2307	32.88	VATable Sales	1,631.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.37
Amount Due	1,631.06	VAT Zero Rated Sales	0.00
Add : VAT	140.12	VAT Amount	140.12
TOTAL AMOUNT DUE	1,771.18	TOTAL SALES	1,862.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/910/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494293552817

Collection Ref. Code : 1831-19-101-6

Account ID : 4946630000-8

Customer Name : ADARNA,LEONILA N

Meter Number : 152211DS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 3,629.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49466300008

BC17/225.5/910/0/10/06-24-2017/80

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921656957701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313185

92183300000

Date : 06-24-2017

BC17/225.5/920/0497256/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218330000-0

Collection Ref. Code : 1827-20-131-2

Customer Information----------

Name : GOMEZ,BERNABE C

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	558872 GS6	Pole No	:	0497256
Serial No	:	25679150	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4819
Period From	:	05-23-2017	Prev Rdg	:	4789
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	50	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 186.29
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.36
CURRENT BILL - JUNE 2017		131.28
TOTAL AMOUNT DUE		346.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 225.00

Your monthly electricity consumption chart

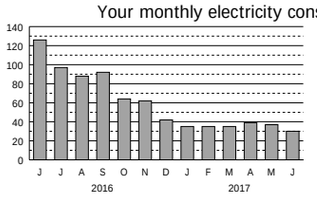

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.28		
Less : VAT	9.27		
Amount Net of VAT	122.01		
Less: BIR 2306	3.86		
BIR 2307	2.15	VATable Sales	106.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	116.00	VAT Zero Rated Sales	0.00
Add : VAT	9.27	VAT Amount	9.27
TOTAL AMOUNT DUE	125.27	TOTAL SALES	131.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/920/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921656957701

Collection Ref. Code : 1827-20-131-2

Account ID : 9218330000-0

Customer Name : GOMEZ,BERNABE C

Meter Number : 558872 GS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 346.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92183300000

BC17/225.5/920/0/10/06-24-2017/80

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858097154826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317862

85816194980

Date : 06-24-2017

BC17/225.5/921/0497256/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581619498-0

Collection Ref. Code : 1855-48-407-2

Customer Information----------

Name : MELENDRES,ANGELY COMENDADOR

Premise Address: SITIO PUSO BUHISAN

Billing Address: SITIO PUSO BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1050451	Pole No	:	0497256
Serial No	:	126813314	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2581
Period From	:	05-23-2017	Prev Rdg	:	2487
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	336	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 887.50	17.75
Sub-Total		- 27.65
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.67
CURRENT BILL - JUNE 2017		1,007.07
TOTAL AMOUNT DUE		1,894.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 980.00

Your monthly electricity consumption chart

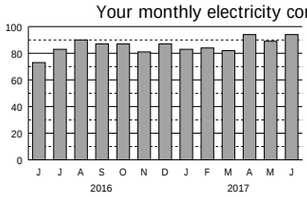

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.07		
Less : VAT	75.28		
Amount Net of VAT	931.79		
Less: BIR 2306	31.37		
BIR 2307	17.74	VATable Sales	880.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.39
Amount Due	882.68	VAT Zero Rated Sales	0.00
Add : VAT	75.28	VAT Amount	75.28
TOTAL AMOUNT DUE	957.96	TOTAL SALES	1,007.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/921/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858097154826

Collection Ref. Code : 1855-48-407-2

Account ID : 8581619498-0

Customer Name : MELENDRES,ANGELY COMENDADOR

Meter Number : MTR1050451

Period : May 2017

Premise Address: SITIO PUSO BUHISAN

Billing Address: SITIO PUSO BUHISAN

TOTAL AMOUNT DUE : 1,894.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85816194980

BC17/225.5/921/0/10/06-24-2017/80

6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585461876607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313028

58560782227

Date : 06-24-2017

BC17/225.5/922/0497256/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856078222-7

Collection Ref. Code : 1853-99-332-8

Customer Information----------

Name : QUILATON,ENGEL CASAGAN

Premise Address: SITIO PUSO BUHISAN,CEBU CITY

Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543601 GS6	Pole No	:	0497256
Serial No	:	53034272	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3550
Period From	:	05-23-2017	Prev Rdg	:	3490
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	306	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 159.58
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.09
CURRENT BILL - JUNE 2017		489.92
TOTAL AMOUNT DUE		1,231.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 298.00

Your monthly electricity consumption chart

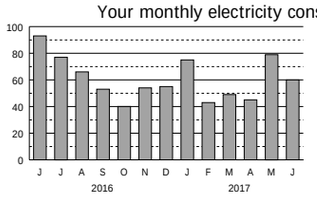

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.92		
Less : VAT	36.34		
Amount Net of VAT	453.58		
Less: BIR 2306	15.15		
BIR 2307	8.50	VATable Sales	421.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.75
Amount Due	429.93	VAT Zero Rated Sales	0.00
Add : VAT	36.34	VAT Amount	36.34
TOTAL AMOUNT DUE	466.27	TOTAL SALES	489.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/922/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585461876607

Collection Ref. Code : 1853-99-332-8

Account ID : 5856078222-7

Customer Name : QUILATON,ENGEL CASAGAN

Meter Number : 543601 GS6

Period : May 2017

Premise Address: SITIO PUSO BUHISAN,CEBU CITY

Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 1,231.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58560782227

BC17/225.5/922/0/10/06-24-2017/80

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201381228585

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010303118

20171229543

Date : 06-24-2017

BC17/225.5/924/0496236/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017122954-3

Collection Ref. Code : 1855-52-665-4

Customer Information----------

Name : TUICO,NENITA EPE

Premise Address: SITIO PUSO BUHISAN
Billing Address: SITIO PUSO BUHISAN

TIN :

Metering Information----------

Meter No	:	556031 GS6	Pole No	:	0496236
Serial No	:	67838368	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5077
Period From	:	05-23-2017	Prev Rdg	:	4995
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		911.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 61.06
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.29
CURRENT BILL - JUNE 2017		838.99
TOTAL AMOUNT DUE		1,750.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,246.00

Your monthly electricity consumption chart

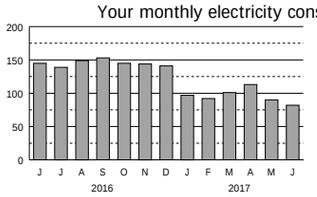

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.99		
Less : VAT	62.73		
Amount Net of VAT	776.26		
Less: BIR 2306	26.14		
BIR 2307	14.74	VATable Sales	731.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.56
Amount Due	735.38	VAT Zero Rated Sales	0.00
Add : VAT	62.73	VAT Amount	62.73
TOTAL AMOUNT DUE	798.11	TOTAL SALES	838.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/924/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201381228585

Collection Ref. Code : 1855-52-665-4
Account ID : 2017122954-3
Customer Name : TUICO,NENITA EPE
Meter Number : 556031 GS6
Period : May 2017

Premise Address: SITIO PUSO BUHISAN
Billing Address: SITIO PUSO BUHISAN

TOTAL AMOUNT DUE : 1,750.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20171229543

BC17/225.5/924/0/10/06-24-2017/80

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964966698405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320310

96406300002

Date : 06-24-2017

BC17/225.5/930/0496236/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640630000-2

Collection Ref. Code : 1827-85-218-6

Customer Information----------

Name : TIBAYAN,VIRGILIO A

Premise Address: BUHISAN LABANGON

Billing Address: BUHISAN LABANGON

TIN :

Metering Information----------

Meter No	:	001709 EFS6	Pole No	:	0496236
Serial No	:	94720729	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5583
Period From	:	05-23-2017	Prev Rdg	:	5335
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,487.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,487.00	49.74
Sub-Total		74.08
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		347.68
CURRENT BILL - JUNE 2017		2,809.25
TOTAL AMOUNT DUE		5,296.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,165.00

Your monthly electricity consumption chart

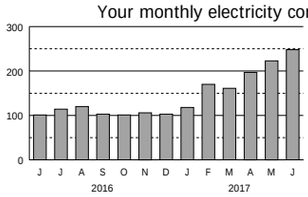

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.25		
Less : VAT	211.08		
Amount Net of VAT	2,598.17		
Less: BIR 2306	87.94		
BIR 2307	49.60	VATable Sales	2,461.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.60
Amount Due	2,460.63	VAT Zero Rated Sales	0.00
Add : VAT	211.08	VAT Amount	211.08
TOTAL AMOUNT DUE	2,671.71	TOTAL SALES	2,809.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/930/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964966698405

Collection Ref. Code : 1827-85-218-6

Account ID : 9640630000-2

Customer Name : TIBAYAN,VIRGILIO A

Meter Number : 001709 EFS6

Period : May 2017

Premise Address: BUHISAN LABANGON

Billing Address: BUHISAN LABANGON

TOTAL AMOUNT DUE : 5,296.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96406300002

BC17/225.5/930/0/10/06-24-2017/80

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699383969184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321110

69973300002

Date : 06-24-2017

BC17/225.5/950/0497263/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997330000-2

Collection Ref. Code : 1825-88-020-4

Customer Information----------

Name : SAYSON,ARNEL

Premise Address: BUHISAN
Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	152235DS6	Pole No	:	0497263
Serial No	:	11456184	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45256
Period From	:	05-23-2017	Prev Rdg	:	44860
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	100	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,093.50	61.87
Sub-Total		100.75
Government Charges		
Franchise Tax - Local		29.32
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		552.56
CURRENT BILL - JUNE 2017		4,462.60
TOTAL AMOUNT DUE		7,556.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 7,665.71

Your monthly electricity consumption chart

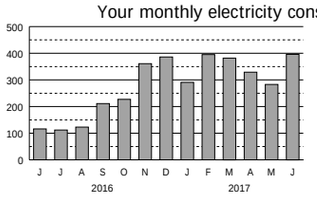

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,462.60		
Less : VAT	334.60		
Amount Net of VAT	4,128.00		
Less: BIR 2306	139.43		
BIR 2307	78.79	VATable Sales	3,910.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.96
Amount Due	3,909.78	VAT Zero Rated Sales	0.00
Add : VAT	334.60	VAT Amount	334.60
TOTAL AMOUNT DUE	4,244.38	TOTAL SALES	4,462.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/950/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699383969184

Collection Ref. Code : 1825-88-020-4
Account ID : 6997330000-2
Customer Name : SAYSON,ARNEL
Meter Number : 152235DS6
Period : May 2017

Premise Address: BUHISAN
Billing Address: BUHISAN

TOTAL AMOUNT DUE : 7,556.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69973300002

BC17/225.5/950/0/10/06-24-2017/80

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580166640069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309971

58083300002

Date : 06-24-2017

BC17/225.5/960/0496236/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808330000-2

Collection Ref. Code : 1825-98-023-3

Customer Information----------

Name : CASANI,ROLLY A

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132438	Pole No	:	0496236
Serial No	:	40091490	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5337
Period From	:	05-23-2017	Prev Rdg	:	4934
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	354	Billed kWh	:	403

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,956.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,234.55
Transmission Charge	0.7002/kWh	282.18
System Loss Charge	0.812/kWh	327.24
Sub-Total		2,843.97
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,856.50	137.13
Sub-Total		176.69
Government Charges		
Franchise Tax - Local		31.34
Value Added Tax		
Generation		159.67
Transmission		6.42
System Loss		21.23
Distribution		138.97
Others		24.96
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		574.58
CURRENT BILL - JUNE 2017		4,753.35
TOTAL AMOUNT DUE		7,709.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,000.00

Your monthly electricity consumption chart

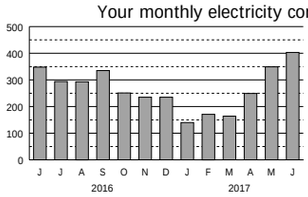

Avg Monthly Usage : 266.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,753.35		
Less : VAT	351.25		
Amount Net of VAT	4,402.10		
Less: BIR 2306	146.34		
BIR 2307	84.20	VATable Sales	4,178.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.33
Amount Due	4,171.56	VAT Zero Rated Sales	0.00
Add : VAT	351.25	VAT Amount	351.25
TOTAL AMOUNT DUE	4,522.81	TOTAL SALES	4,753.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/960/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580166640069

Collection Ref. Code : 1825-98-023-3

Account ID : 5808330000-2

Customer Name : CASANI,ROLLY A

Meter Number : MTR1132438

Period : May 2017

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 7,709.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58083300002

BC17/225.5/960/0/10/06-24-2017/80

6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851639048440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85143300003

BILLING STATEMENT

1010313178

Date : 06-24-2017

BC17/225.5/980/0496264/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514330000-3

Collection Ref. Code : 1815-28-584-2

Customer Information----------

Name : LIMBAGA,LIZETHTIE TM B.

Premise Address: BUHISAN CEBU CITY
Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028779	Pole No	:	0496264
Serial No	:	121753396	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3586
Period From	:	05-23-2017	Prev Rdg	:	3515
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		- 79.21
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		90.84
CURRENT BILL - JUNE 2017		698.71
TOTAL AMOUNT DUE		1,311.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 580.00

Your monthly electricity consumption chart

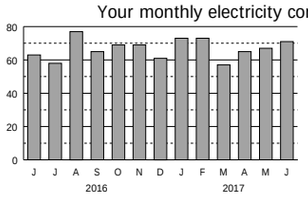

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.71		
Less : VAT	52.45		
Amount Net of VAT	646.26		
Less: BIR 2306	21.85		
BIR 2307	12.25	VATable Sales	607.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.39
Amount Due	612.16	VAT Zero Rated Sales	0.00
Add : VAT	52.45	VAT Amount	52.45
TOTAL AMOUNT DUE	664.61	TOTAL SALES	698.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/980/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851639048440

Collection Ref. Code : 1815-28-584-2
Account ID : 8514330000-3
Customer Name : LIMBAGA,LIZETHTIE TM B.
Meter Number : MTR1028779
Period : May 2017

Premise Address: BUHISAN CEBU CITY
Billing Address: BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,311.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85143300003

BC17/225.5/980/0/10/06-24-2017/80

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114124275847

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010310570

11485300005

Date : 06-24-2017

BC17/225.5/990/0496264/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148530000-5

Collection Ref. Code : 1833-93-464-4

Customer Information----------

Name : LIMBAGA,ALEXANDER LIMPAHAN

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022061	Pole No	:	0496264
Serial No	:	121752343	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8605
Period From	:	05-23-2017	Prev Rdg	:	8101
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	444	Billed kWh	:	504

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,091.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,794.58
Transmission Charge	0.3752/kWh	189.10
System Loss Charge	0.8255/kWh	416.05
Sub-Total		3,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,091.50	101.83
Sub-Total		151.31
Government Charges		
Franchise Tax - Local		37.49
Value Added Tax		
Generation		199.69
Transmission		4.44
System Loss		28.02
Distribution		173.65
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		706.07
CURRENT BILL - JUNE 2017		5,704.21
TOTAL AMOUNT DUE		10,795.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,408.00

Your monthly electricity consumption chart

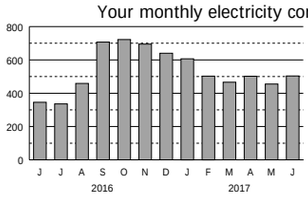

Avg Monthly Usage : 534.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,704.21		
Less : VAT	428.46		
Amount Net of VAT	5,275.75		
Less: BIR 2306	178.53		
BIR 2307	100.71	VATable Sales	4,998.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.61
Amount Due	4,996.51	VAT Zero Rated Sales	0.00
Add : VAT	428.46	VAT Amount	428.46
TOTAL AMOUNT DUE	5,424.97	TOTAL SALES	5,704.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/990/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114124275847

Collection Ref. Code : 1833-93-464-4

Account ID : 1148530000-5

Customer Name : LIMBAGA,ALEXANDER LIMPAHAN

Meter Number : MTR1022061

Period : May 2017

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 10,795.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11485300005

BC17/225.5/990/0/10/06-24-2017/80

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091224084373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09184300003

1010317494
Date : 06-24-2017
BC17/225.5/1020/0496271/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918430000-3
Collection Ref. Code : 1811-52-734-5

Customer Information----------
Name : FERNANDEZ,MAXIMO NOEL BUCOG
Premise Address: SITIO PUSO BUHISAN
Billing Address: SITIO PUSO BUHISAN

TIN :

Metering Information----------

Meter No	:	540857 GS6	Pole No	:	0496271
Serial No	:	58027808	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4266
Period From	:	05-23-2017	Prev Rdg	:	4155
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1011	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		35.00
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.22
CURRENT BILL - JUNE 2017		1,262.58
TOTAL AMOUNT DUE		2,467.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 952.00

Your monthly electricity consumption chart

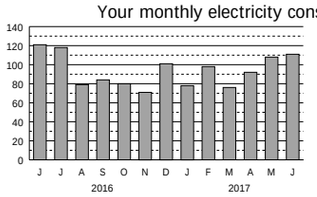

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.58		
Less : VAT	95.04		
Amount Net of VAT	1,167.54		
Less: BIR 2306	39.60		
BIR 2307	22.29	VATable Sales	1,106.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,105.65	VAT Zero Rated Sales	0.00
Add : VAT	95.04	VAT Amount	95.04
TOTAL AMOUNT DUE	1,200.69	TOTAL SALES	1,262.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1020/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091224084373

Collection Ref. Code : 1811-52-734-5
Account ID : 0918430000-3
Customer Name : FERNANDEZ,MAXIMO NOEL BUCOG
Meter Number : 540857 GS6
Period : May 2017

Premise Address: SITIO PUSO BUHISAN
Billing Address: SITIO PUSO BUHISAN

TOTAL AMOUNT DUE : 2,467.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09184300003 BC17/225.5/1020/0/10/06-24-2017/80 6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282925165045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310996

28205300008

Date : 06-24-2017

BC17/225.5/1040/0496271/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820530000-8

Collection Ref. Code : 1811-72-623-2

Customer Information----------

Name : TORRES,ANDRES

Premise Address: BUHISAN BEFORE BRIDGE

Billing Address: BUHISAN BEFORE BRIDGE

TIN :

Metering Information----------

Meter No	:	226766WS6	Pole No	:	0496271
Serial No	:	45652843	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7822
Period From	:	05-23-2017	Prev Rdg	:	7769
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 147.79
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.35
CURRENT BILL - JUNE 2017		425.72
TOTAL AMOUNT DUE		748.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 300.00

Your monthly electricity consumption chart

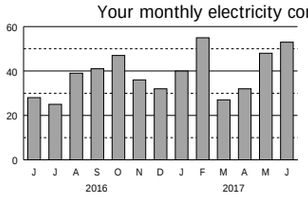

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.72		
Less : VAT	31.36		
Amount Net of VAT	394.36		
Less: BIR 2306	13.07		
BIR 2307	7.38	VATable Sales	366.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	373.91	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	405.27	TOTAL SALES	425.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1040/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282925165045

Collection Ref. Code : 1811-72-623-2

Account ID : 2820530000-8

Customer Name : TORRES,ANDRES

Meter Number : 226766WS6

Period : May 2017

Premise Address: BUHISAN BEFORE BRIDGE

Billing Address: BUHISAN BEFORE BRIDGE

TOTAL AMOUNT DUE : 748.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28205300008

BC17/225.5/1040/0/10/06-24-2017/80

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786814400843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315085

78606300008

Date : 06-24-2017

BC17/225.5/1060/0496243/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860630000-8

Collection Ref. Code : 1835-73-053-1

Customer Information----------

Name : MERCADO,MAGDALENA T

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1169159	Pole No	:	0496243
Serial No	:	133483578	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1944
Period From	:	05-23-2017	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	250	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		70.56
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		317.32
CURRENT BILL - JUNE 2017		2,564.02
TOTAL AMOUNT DUE		4,982.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,516.00

Your monthly electricity consumption chart

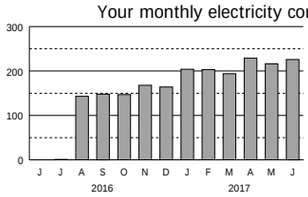

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.02		
Less : VAT	192.81		
Amount Net of VAT	2,371.21		
Less: BIR 2306	80.34		
BIR 2307	45.27	VATable Sales	2,246.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.51
Amount Due	2,245.60	VAT Zero Rated Sales	0.00
Add : VAT	192.81	VAT Amount	192.81
TOTAL AMOUNT DUE	2,438.41	TOTAL SALES	2,564.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1060/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786814400843

Collection Ref. Code : 1835-73-053-1

Account ID : 7860630000-8

Customer Name : MERCADO,MAGDALENA T

Meter Number : MTR1169159

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 4,982.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78606300008

BC17/225.5/1060/0/10/06-24-2017/80

6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272019561863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305232

27274300006

Date : 06-24-2017

BC17/225.5/1070/0496250/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727430000-6

Collection Ref. Code : 1821-64-611-8

Customer Information----------

Name : FAJARDO,ILUMINADA TM B.

Premise Address: PUSO BUHISAN CEBU CITY

Billing Address: PUSO BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	326923GS6	Pole No	:	0496250
Serial No	:	48574786	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18787
Period From	:	05-23-2017	Prev Rdg	:	18681
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		44.84
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		150.67
CURRENT BILL - JUNE 2017		1,218.82
TOTAL AMOUNT DUE		2,100.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 840.00

Your monthly electricity consumption chart

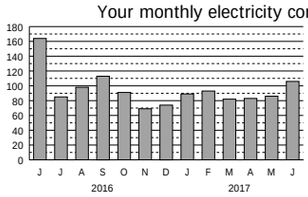

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.82		
Less : VAT	92.16		
Amount Net of VAT	1,126.66		
Less: BIR 2306	38.40		
BIR 2307	21.52	VATable Sales	1,068.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.51
Amount Due	1,066.74	VAT Zero Rated Sales	0.00
Add : VAT	92.16	VAT Amount	92.16
TOTAL AMOUNT DUE	1,158.90	TOTAL SALES	1,218.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1070/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272019561863

Collection Ref. Code : 1821-64-611-8

Account ID : 2727430000-6

Customer Name : FAJARDO,ILUMINADA TM B.

Meter Number : 326923GS6

Period : May 2017

Premise Address: PUSO BUHISAN CEBU CITY

Billing Address: PUSO BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,100.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27274300006

BC17/225.5/1070/0/10/06-24-2017/80

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917848089504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311156

91795300002

Date : 06-24-2017

BC17/225.5/1080/0496264/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179530000-2

Collection Ref. Code : 1835-63-719-1

Customer Information----------

Name : GARCIA,HELEN S TM

Premise Address: TAYTAYAN BUHISAN

Billing Address: TAYTAYAN BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1086457	Pole No	:	0496264
Serial No	:	40016314	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1153
Period From	:	05-23-2017	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 162.49
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.26
CURRENT BILL - JUNE 2017		475.58
TOTAL AMOUNT DUE		927.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 429.00

Your monthly electricity consumption chart

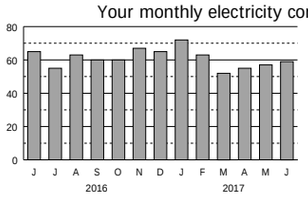

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.58		
Less : VAT	35.08		
Amount Net of VAT	440.50		
Less: BIR 2306	14.62		
BIR 2307	8.25	VATable Sales	409.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.18
Amount Due	417.63	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	452.71	TOTAL SALES	475.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1080/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917848089504

Collection Ref. Code : 1835-63-719-1

Account ID : 9179530000-2

Customer Name : GARCIA,HELEN S TM

Meter Number : MTR1086457

Period : May 2017

Premise Address: TAYTAYAN BUHISAN

Billing Address: TAYTAYAN BUHISAN

TOTAL AMOUNT DUE : 927.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91795300002

BC17/225.5/1080/0/10/06-24-2017/80

6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918529692056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311830

91836378439

Date : 06-24-2017

BC17/225.5/1132/0497284/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183637843-9

Collection Ref. Code : 1861-31-992-4

Customer Information----------

Name : ENCABO,JOSE ERIC ZAPANTA

Premise Address: SITIO POSO BUHISAN, CEBU CITY

Billing Address: SITIO POSO BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045192	Pole No	:	0497284
Serial No	:	121747814	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3958
Period From	:	05-23-2017	Prev Rdg	:	3884
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	472	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 95.62
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.96
CURRENT BILL - JUNE 2017		713.24
TOTAL AMOUNT DUE		1,301.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 391.00

Your monthly electricity consumption chart

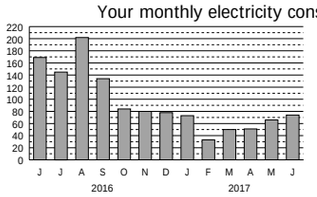

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.24		
Less : VAT	53.04		
Amount Net of VAT	660.20		
Less: BIR 2306	22.11		
BIR 2307	12.50	VATable Sales	620.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.92
Amount Due	625.59	VAT Zero Rated Sales	0.00
Add : VAT	53.04	VAT Amount	53.04
TOTAL AMOUNT DUE	678.63	TOTAL SALES	713.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1132/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918529692056

Collection Ref. Code : 1861-31-992-4

Account ID : 9183637843-9

Customer Name : ENCABO,JOSE ERIC ZAPANTA

Meter Number : MTR1045192

Period : May 2017

Premise Address: SITIO POSO BUHISAN, CEBU CITY

Billing Address: SITIO POSO BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 1,301.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91836378439

BC17/225.5/1132/0/10/06-24-2017/80

6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183674510841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311406

18358064824

Date : 06-24-2017

BC17/225.5/1135/0496306/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835806482-4

Collection Ref. Code : 1853-82-224-8

Customer Information----------

Name : NACUA,JOCELYN CABORNAY

Premise Address: SITIO PUSO BUHISAN,CEBU CITY
Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111871	Pole No	:	0496306
Serial No	:	40049961	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1066
Period From	:	05-23-2017	Prev Rdg	:	1032
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	322	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 158.76
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.47
CURRENT BILL - JUNE 2017		205.34
Advance Payment/Credit Adjustments		- 133.46
TOTAL AMOUNT DUE		424.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2017 - 195.00

Your monthly electricity consumption chart

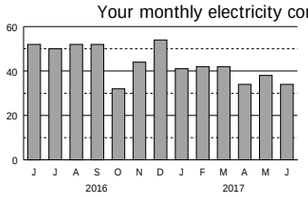

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.34		
Less : VAT	14.96		
Amount Net of VAT	190.38		
Less: BIR 2306	6.23		
BIR 2307	3.48	VATable Sales	172.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.51
Amount Due	180.67	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	195.63	TOTAL SALES	205.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1135/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183674510841

Collection Ref. Code : 1853-82-224-8
Account ID : 1835806482-4
Customer Name : NACUA,JOCELYN CABORNAY
Meter Number : MTR1111871
Period : May 2017

Premise Address: SITIO PUSO BUHISAN,CEBU CITY
Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 424.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18358064824

BC17/225.5/1135/0/10/06-24-2017/80

6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313383293698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309481

31375300006

Date : 06-24-2017

BC17/225.5/1170/0497263/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137530000-6

Collection Ref. Code : 1833-67-506-1

Customer Information----------

Name : LIM,SERINA P TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	200694WS6	Pole No	:	0497263
Serial No	:	44937536	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12405
Period From	:	05-23-2017	Prev Rdg	:	12358
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 173.04
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.96
CURRENT BILL - JUNE 2017		332.44
TOTAL AMOUNT DUE		810.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 554.00

Your monthly electricity consumption chart

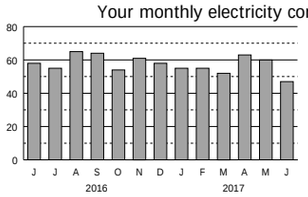

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.44		
Less : VAT	24.43		
Amount Net of VAT	308.01		
Less: BIR 2306	10.18		
BIR 2307	5.71	VATable Sales	283.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.53
Amount Due	292.12	VAT Zero Rated Sales	0.00
Add : VAT	24.43	VAT Amount	24.43
TOTAL AMOUNT DUE	316.55	TOTAL SALES	332.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1170/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313383293698

Collection Ref. Code : 1833-67-506-1

Account ID : 3137530000-6

Customer Name : LIM,SERINA P TM

Meter Number : 200694WS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 810.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31375300006

BC17/225.5/1170/0/10/06-24-2017/80

6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123839340739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315178

12385300004

Date : 06-24-2017

BC17/225.5/1190/0497284/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1238530000-4

Collection Ref. Code : 1833-82-629-9

Customer Information----------

Name : TORREFRANCA,AMPARO P TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1151208	Pole No	:	0497284
Serial No	:	85060229	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1078
Period From	:	05-23-2017	Prev Rdg	:	984
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		- 15.65
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		128.21
CURRENT BILL - JUNE 2017		1,020.61
TOTAL AMOUNT DUE		1,708.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 800.00

Your monthly electricity consumption chart

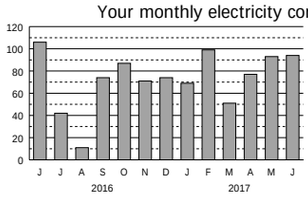

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.61		
Less : VAT	76.73		
Amount Net of VAT	943.88		
Less: BIR 2306	31.97		
BIR 2307	17.98	VATable Sales	892.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.48
Amount Due	893.93	VAT Zero Rated Sales	0.00
Add : VAT	76.73	VAT Amount	76.73
TOTAL AMOUNT DUE	970.66	TOTAL SALES	1,020.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1190/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123839340739

Collection Ref. Code : 1833-82-629-9

Account ID : 1238530000-4

Customer Name : TORREFRANCA,AMPARO P TM

Meter Number : MTR1151208

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 1,708.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12385300004 BC17/225.5/1190/0/10/06-24-2017/80 6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156022786384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314538

15606300000

Date : 06-24-2017

BC17/225.5/1195/0497284/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560630000-0

Collection Ref. Code : 1835-68-188-3

Customer Information----------

Name : RAGO,RAMIL A TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	117235DS6	Pole No	:	0497284
Serial No	:	21198436	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42006
Period From	:	05-23-2017	Prev Rdg	:	41811
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		271.31
CURRENT BILL - JUNE 2017		2,190.38
TOTAL AMOUNT DUE		3,270.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

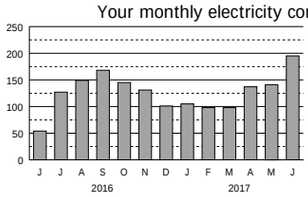

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.38		
Less : VAT	164.02		
Amount Net of VAT	2,026.36		
Less: BIR 2306	68.35		
BIR 2307	38.67	VATable Sales	1,919.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.29
Amount Due	1,919.34	VAT Zero Rated Sales	0.00
Add : VAT	164.02	VAT Amount	164.02
TOTAL AMOUNT DUE	2,083.36	TOTAL SALES	2,190.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1195/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156022786384

Collection Ref. Code : 1835-68-188-3

Account ID : 1560630000-0

Customer Name : RAGO,RAMIL A TM

Meter Number : 117235DS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 3,270.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15606300000

BC17/225.5/1195/0/10/06-24-2017/80

6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656399113687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315264

65609368728

Date : 06-24-2017

BC17/225.5/1221/1443815/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560936872-8

Collection Ref. Code : 1863-25-929-5

Customer Information----------

Name : RAGO,CRISANTA CANDILLADA

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106449	Pole No	:	1443815
Serial No	:	40045004	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	744
Period From	:	05-23-2017	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 152.83
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.55
CURRENT BILL - JUNE 2017		288.59
TOTAL AMOUNT DUE		624.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 297.00

Your monthly electricity consumption chart

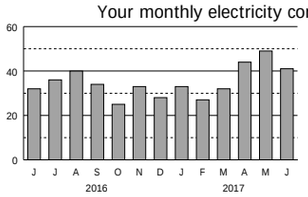

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.59		
Less : VAT	21.17		
Amount Net of VAT	267.42		
Less: BIR 2306	8.84		
BIR 2307	4.96	VATable Sales	246.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	253.62	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	274.79	TOTAL SALES	288.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1221/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656399113687

Collection Ref. Code : 1863-25-929-5

Account ID : 6560936872-8

Customer Name : RAGO,CRISANTA CANDILLADA

Meter Number : MTR1106449

Period : May 2017

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 624.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65609368728

BC17/225.5/1221/0/10/06-24-2017/80

6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401594233859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303019

40136300007

Date : 06-24-2017

BC17/225.5/1250/0497284/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013630000-7

Collection Ref. Code : 1837-49-329-4

Customer Information----------

Name : RAGO,GENARO N TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	554482 GS6	Pole No	:	0497284
Serial No	:	71138963	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6782
Period From	:	05-23-2017	Prev Rdg	:	6389
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	150	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		64.72
Government Charges		
Franchise Tax - Local		28.84
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		543.86
CURRENT BILL - JUNE 2017		4,389.06
TOTAL AMOUNT DUE		5,696.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,137.00

Your monthly electricity consumption chart

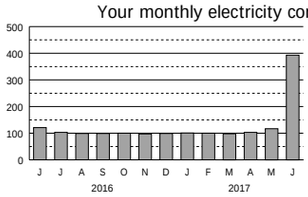

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,389.06		
Less : VAT	327.80		
Amount Net of VAT	4,061.26		
Less: BIR 2306	136.59		
BIR 2307	77.48	VATable Sales	3,845.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.06
Amount Due	3,847.19	VAT Zero Rated Sales	0.00
Add : VAT	327.80	VAT Amount	327.80
TOTAL AMOUNT DUE	4,174.99	TOTAL SALES	4,389.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1250/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401594233859

Collection Ref. Code : 1837-49-329-4

Account ID : 4013630000-7

Customer Name : RAGO,GENARO N TM

Meter Number : 554482 GS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 5,696.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40136300007

BC17/225.5/1250/0/10/06-24-2017/80

6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686971707158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313991

68605300000

Date : 06-24-2017

BC17/225.5/1260/0496306/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860530000-0

Collection Ref. Code : 1823-68-059-3

Customer Information----------

Name : BACARISAS,MARNIE D

Premise Address: 308 CAMPARVILLE BUHISAN CEBU CITY

Billing Address: 308 CAMPARVILLE BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118933	Pole No	:	0496306
Serial No	:	40075611	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1716
Period From	:	05-23-2017	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 101.34
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.69
CURRENT BILL - JUNE 2017		772.89
TOTAL AMOUNT DUE		1,507.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 610.00

Your monthly electricity consumption chart

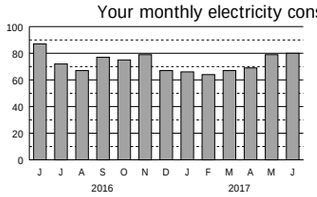

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.89		
Less : VAT	57.54		
Amount Net of VAT	715.35		
Less: BIR 2306	23.98		
BIR 2307	13.54	VATable Sales	672.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	677.83	VAT Zero Rated Sales	0.00
Add : VAT	57.54	VAT Amount	57.54
TOTAL AMOUNT DUE	735.37	TOTAL SALES	772.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1260/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686971707158

Collection Ref. Code : 1823-68-059-3

Account ID : 6860530000-0

Customer Name : BACARISAS,MARNIE D

Meter Number : MTR1118933

Period : May 2017

Premise Address: 308 CAMPARVILLE BUHISAN CEBU CITY

Billing Address: 308 CAMPARVILLE BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,507.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68605300000

BC17/225.5/1260/0/10/06-24-2017/80

6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480339744639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309954

48026300003

Date : 06-24-2017

BC17/225.5/1265/0497284/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802630000-3

Collection Ref. Code : 1837-32-407-7

Customer Information----------

Name : DIVERA,BALTAZAR P TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	333190GS6	Pole No	:	0497284
Serial No	:	42845905	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13411
Period From	:	05-23-2017	Prev Rdg	:	13264
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.07
CURRENT BILL - JUNE 2017		1,664.87
TOTAL AMOUNT DUE		3,023.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,240.00

Your monthly electricity consumption chart

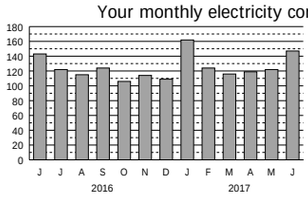

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.87		
Less : VAT	125.09		
Amount Net of VAT	1,539.78		
Less: BIR 2306	52.13		
BIR 2307	29.39	VATable Sales	1,458.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.98
Amount Due	1,458.26	VAT Zero Rated Sales	0.00
Add : VAT	125.09	VAT Amount	125.09
TOTAL AMOUNT DUE	1,583.35	TOTAL SALES	1,664.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1265/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480339744639

Collection Ref. Code : 1837-32-407-7

Account ID : 4802630000-3

Customer Name : DIVERA,BALTAZAR P TM

Meter Number : 333190GS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 3,023.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48026300003

BC17/225.5/1265/0/10/06-24-2017/80

6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913853045387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308647

91375300000

Date : 06-24-2017

BC17/225.5/1275/0496306/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137530000-0

Collection Ref. Code : 1833-68-377-3

Customer Information----------

Name : BALILI,DINA D TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	005167 EFS6	Pole No	:	0496306
Serial No	:	94724633	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2171
Period From	:	05-23-2017	Prev Rdg	:	2092
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 106.18
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.67
CURRENT BILL - JUNE 2017		756.42
TOTAL AMOUNT DUE		1,176.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 412.00

Your monthly electricity consumption chart

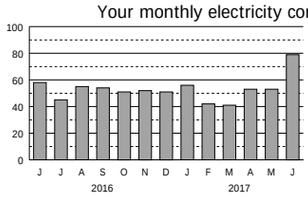

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.42		
Less : VAT	56.10		
Amount Net of VAT	700.32		
Less: BIR 2306	23.39		
BIR 2307	13.25	VATable Sales	657.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.57
Amount Due	663.68	VAT Zero Rated Sales	0.00
Add : VAT	56.10	VAT Amount	56.10
TOTAL AMOUNT DUE	719.78	TOTAL SALES	756.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1275/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913853045387

Collection Ref. Code : 1833-68-377-3

Account ID : 9137530000-0

Customer Name : BALILI,DINA D TM

Meter Number : 005167 EFS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 1,176.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91375300000

BC17/225.5/1275/0/10/06-24-2017/80

6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550558653029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312998

55036300006

Date : 06-24-2017

BC17/225.5/1280/0496320/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503630000-6

Collection Ref. Code : 1837-44-593-1

Customer Information----------

Name : CABORNAY,MARCELO CABUNITA

Premise Address: SITIO POSU

Billing Address: SITIO POSU

TIN :

Metering Information----------

Meter No	:	507965 GS6	Pole No	:	0496320
Serial No	:	56226725	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15675
Period From	:	05-23-2017	Prev Rdg	:	15347
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	544	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,918.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,918.00	58.36
Sub-Total		90.56
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		458.74
CURRENT BILL - JUNE 2017		3,705.33
TOTAL AMOUNT DUE		6,623.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,865.00

Your monthly electricity consumption chart

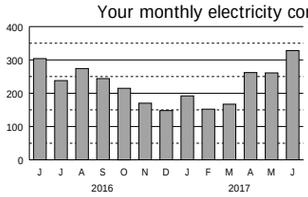

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,705.33		
Less : VAT	278.12		
Amount Net of VAT	3,427.21		
Less: BIR 2306	115.88		
BIR 2307	65.42	VATable Sales	3,246.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.62
Amount Due	3,245.91	VAT Zero Rated Sales	0.00
Add : VAT	278.12	VAT Amount	278.12
TOTAL AMOUNT DUE	3,524.03	TOTAL SALES	3,705.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1280/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550558653029

Collection Ref. Code : 1837-44-593-1

Account ID : 5503630000-6

Customer Name : CABORNAY,MARCELO CABUNITA

Meter Number : 507965 GS6

Period : May 2017

Premise Address: SITIO POSU

Billing Address: SITIO POSU

TOTAL AMOUNT DUE : 6,623.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55036300006 BC17/225.5/1280/0/10/06-24-2017/80 6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052481326835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312950

05296241721

Date : 06-24-2017

BC17/225.5/1295/0496320/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529624172-1

Collection Ref. Code : 1859-43-854-7

Customer Information----------

Name : JUSGA,JEA BRAJASA

Premise Address: SITIO PUSO BUHISAN,CEBU CITY

Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016259	Pole No	:	0496320
Serial No	:	121754300	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1258
Period From	:	05-23-2017	Prev Rdg	:	1213
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 168.16
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.57
CURRENT BILL - JUNE 2017		315.72
TOTAL AMOUNT DUE		653.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 405.00

Your monthly electricity consumption chart

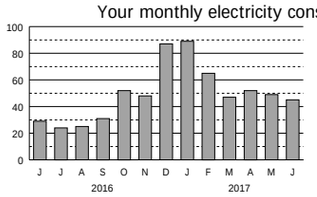

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.72		
Less : VAT	23.12		
Amount Net of VAT	292.60		
Less: BIR 2306	9.63		
BIR 2307	5.42	VATable Sales	269.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	277.55	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	300.67	TOTAL SALES	315.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1295/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052481326835

Collection Ref. Code : 1859-43-854-7

Account ID : 0529624172-1

Customer Name : JUSGA,JEA BRAJASA

Meter Number : MTR1016259

Period : May 2017

Premise Address: SITIO PUSO BUHISAN,CEBU CITY

Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 653.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05296241721

BC17/225.5/1295/0/10/06-24-2017/80

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846462232662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309910

8466637528

Date : 06-24-2017

BC17/225.5/1310/0496320/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466763752-8

Collection Ref. Code : 1853-82-272-8

Customer Information----------

Name : ENCABO,RAQUEL ENERLAS

Premise Address: SIITO PUSO BUHISAN,CEBU CITY

Billing Address: SIITO PUSO BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564817 GS6	Pole No	:	0496320
Serial No	:	53266400	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1882
Period From	:	05-23-2017	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	332	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 156.61
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.61
CURRENT BILL - JUNE 2017		448.98
TOTAL AMOUNT DUE		762.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 240.00

Your monthly electricity consumption chart

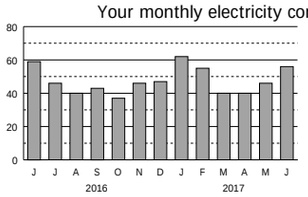

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.98		
Less : VAT	33.04		
Amount Net of VAT	415.94		
Less: BIR 2306	13.78		
BIR 2307	7.79	VATable Sales	386.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.57
Amount Due	394.37	VAT Zero Rated Sales	0.00
Add : VAT	33.04	VAT Amount	33.04
TOTAL AMOUNT DUE	427.41	TOTAL SALES	448.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1310/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846462232662

Collection Ref. Code : 1853-82-272-8

Account ID : 8466763752-8

Customer Name : ENCABO,RAQUEL ENERLAS

Meter Number : 564817 GS6

Period : May 2017

Premise Address: SIITO PUSO BUHISAN,CEBU CITY

Billing Address: SIITO PUSO BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 762.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8466637528

BC17/225.5/1310/0/10/06-24-2017/80

6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004023108379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305244

00485345037

Date : 06-24-2017

BC17/225.5/1315/0496313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048534503-7

Collection Ref. Code : 1857-65-623-7

Customer Information----------

Name : ROSALIDA,ALMA ABING

Premise Address: SITIO PUSO BUHISAN

Billing Address: SITIO PUSO BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1044710	Pole No	:	0496313
Serial No	:	121569926	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2029
Period From	:	05-23-2017	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,904.00	58.08
Sub-Total		69.17
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		163.32
CURRENT BILL - JUNE 2017		1,323.06
TOTAL AMOUNT DUE		2,797.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,430.00

Your monthly electricity consumption chart

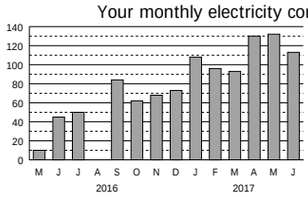

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.06		
Less : VAT	100.79		
Amount Net of VAT	1,222.27		
Less: BIR 2306	42.00		
BIR 2307	23.37	VATable Sales	1,159.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.53
Amount Due	1,156.90	VAT Zero Rated Sales	0.00
Add : VAT	100.79	VAT Amount	100.79
TOTAL AMOUNT DUE	1,257.69	TOTAL SALES	1,323.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1315/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004023108379

Collection Ref. Code : 1857-65-623-7

Account ID : 0048534503-7

Customer Name : ROSALIDA,ALMA ABING

Meter Number : MTR1044710

Period : May 2017

Premise Address: SITIO PUSO BUHISAN

Billing Address: SITIO PUSO BUHISAN

TOTAL AMOUNT DUE : 2,797.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00485345037

BC17/225.5/1315/0/10/06-24-2017/80

6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687047760587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314545

68740635286

Date : 06-24-2017

BC17/225.5/1320/0496320/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874063528-6

Collection Ref. Code : 1855-95-425-7

Customer Information----------

Name : GUANZON,RICHELITO BINLOT

Premise Address: SITIO PUSO BUHISAN
Billing Address: SITIO PUSO BUHISAN

TIN :

Metering Information----------

Meter No	:	574385 GS6	Pole No	:	0496320
Serial No	:	70933196	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5681
Period From	:	05-23-2017	Prev Rdg	:	5536
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	122	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		202.87
CURRENT BILL - JUNE 2017		1,638.79
TOTAL AMOUNT DUE		2,823.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,026.00

Your monthly electricity consumption chart

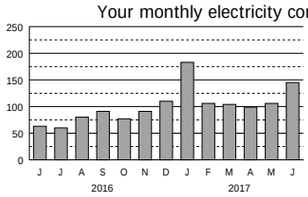

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.79		
Less : VAT	123.03		
Amount Net of VAT	1,515.76		
Less: BIR 2306	51.27		
BIR 2307	28.93	VATable Sales	1,435.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.84
Amount Due	1,435.56	VAT Zero Rated Sales	0.00
Add : VAT	123.03	VAT Amount	123.03
TOTAL AMOUNT DUE	1,558.59	TOTAL SALES	1,638.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1320/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687047760587

Collection Ref. Code : 1855-95-425-7
Account ID : 6874063528-6
Customer Name : GUANZON,RICHELITO BINLOT
Meter Number : 574385 GS6
Period : May 2017

Premise Address: SITIO PUSO BUHISAN
Billing Address: SITIO PUSO BUHISAN

TOTAL AMOUNT DUE : 2,823.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68740635286

BC17/225.5/1320/0/10/06-24-2017/80

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274873080879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306612

27477902913

Date : 06-24-2017

BC17/225.5/1325/0496320/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747790291-3

Collection Ref. Code : 1857-19-236-2

Customer Information----------

Name : CASTRO,NORLYN PONSICA

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038676	Pole No	:	0496320
Serial No	:	126817207	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2105
Period From	:	05-23-2017	Prev Rdg	:	2021
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	226	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 72.12
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.65
CURRENT BILL - JUNE 2017		848.50
TOTAL AMOUNT DUE		1,302.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 500.00

Your monthly electricity consumption chart

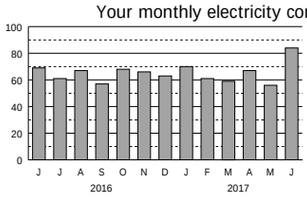

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.50		
Less : VAT	63.08		
Amount Net of VAT	785.42		
Less: BIR 2306	26.28		
BIR 2307	14.91	VATable Sales	739.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.57
Amount Due	744.23	VAT Zero Rated Sales	0.00
Add : VAT	63.08	VAT Amount	63.08
TOTAL AMOUNT DUE	807.31	TOTAL SALES	848.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1325/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274873080879

Collection Ref. Code : 1857-19-236-2

Account ID : 2747790291-3

Customer Name : CASTRO,NORLYN PONSICA

Meter Number : MTR1038676

Period : May 2017

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 1,302.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27477902913

BC17/225.5/1325/0/10/06-24-2017/80

6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374697412012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307207

37439880404

Date : 06-24-2017

BC17/225.5/1340/0496313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743988040-4

Collection Ref. Code : 1855-54-083-5

Customer Information----------

Name : TRAYA,ELMER ALCOMENDRAS

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5694 EVS6	Pole No	:	0496313
Serial No	:	01576781	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2907
Period From	:	05-23-2017	Prev Rdg	:	2854
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	122	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		- 129.61
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		61.67
CURRENT BILL - JUNE 2017		446.22
TOTAL AMOUNT DUE		1,118.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 560.00

Your monthly electricity consumption chart

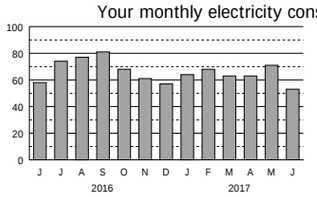

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.22		
Less : VAT	33.55		
Amount Net of VAT	412.67		
Less: BIR 2306	13.98		
BIR 2307	7.75	VATable Sales	384.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	390.94	VAT Zero Rated Sales	0.00
Add : VAT	33.55	VAT Amount	33.55
TOTAL AMOUNT DUE	424.49	TOTAL SALES	446.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1340/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374697412012

Collection Ref. Code : 1855-54-083-5

Account ID : 3743988040-4

Customer Name : TRAYA,ELMER ALCOMENDRAS

Meter Number : 5694 EVS6

Period : May 2017

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 1,118.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37439880404

BC17/225.5/1340/0/10/06-24-2017/80

6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769612684025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304154

76988466140

Date : 06-24-2017

BC17/225.5/1355/0496320/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698846614-0

Collection Ref. Code : 1859-68-635-4

Customer Information----------

Name : ENCABO,JOSE ERIC ZAPANTA

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041156	Pole No	:	0496320
Serial No	:	126816061	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1555
Period From	:	05-23-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 166.51
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.00
CURRENT BILL - JUNE 2017		207.72
TOTAL AMOUNT DUE		413.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 296.00

Your monthly electricity consumption chart

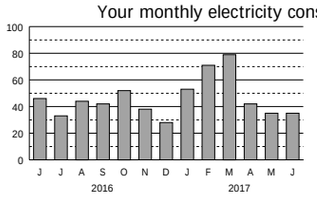

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.72		
Less : VAT	15.02		
Amount Net of VAT	192.70		
Less: BIR 2306	6.26		
BIR 2307	3.52	VATable Sales	174.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	182.92	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	197.94	TOTAL SALES	207.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1355/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769612684025

Collection Ref. Code : 1859-68-635-4

Account ID : 7698846614-0

Customer Name : ENCABO,JOSE ERIC ZAPANTA

Meter Number : MTR1041156

Period : May 2017

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 413.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76988466140

BC17/225.5/1355/0/10/06-24-2017/80

6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460474403134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317490

46080129896

Date : 06-24-2017

BC17/225.5/1365/0496313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608012989-6

Collection Ref. Code : 1853-24-896-7

Customer Information----------

Name : CABREROS,VIRGINIA PAYUPAN

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	271260 GS6	Pole No	:	0496313
Serial No	:	49096383	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5205
Period From	:	05-23-2017	Prev Rdg	:	5096
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	233	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		31.82
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.09
CURRENT BILL - JUNE 2017		1,237.06
TOTAL AMOUNT DUE		2,293.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 379.60

Your monthly electricity consumption chart

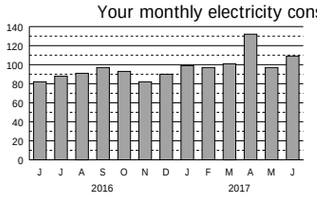

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.06		
Less : VAT	93.03		
Amount Net of VAT	1,144.03		
Less: BIR 2306	38.77		
BIR 2307	21.84	VATable Sales	1,083.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.06
Amount Due	1,083.42	VAT Zero Rated Sales	0.00
Add : VAT	93.03	VAT Amount	93.03
TOTAL AMOUNT DUE	1,176.45	TOTAL SALES	1,237.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1365/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460474403134

Collection Ref. Code : 1853-24-896-7

Account ID : 4608012989-6

Customer Name : CABREROS,VIRGINIA PAYUPAN

Meter Number : 271260 GS6

Period : May 2017

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,293.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46080129896

BC17/225.5/1365/0/10/06-24-2017/80

6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963487345313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319894

96316053444

Date : 06-24-2017

BC17/225.5/1380/0496313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631605344-4

Collection Ref. Code : 1855-23-350-9

Customer Information----------

Name : VERZOSA,MERRYJEN FERNANDEZ

Premise Address: SITIO PUSO BUHISAN,CEBU CITY
Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567152 GS6	Pole No	:	0496313
Serial No	:	92008538	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3255
Period From	:	05-23-2017	Prev Rdg	:	3219
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 173.11
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.69
CURRENT BILL - JUNE 2017		211.42
TOTAL AMOUNT DUE		327.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 442.00

Your monthly electricity consumption chart

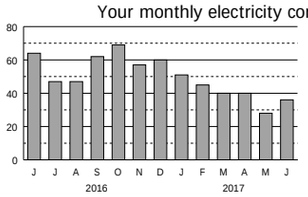

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.42		
Less : VAT	15.21		
Amount Net of VAT	196.21		
Less: BIR 2306	6.34		
BIR 2307	3.58	VATable Sales	177.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	186.29	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	201.50	TOTAL SALES	211.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1380/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963487345313

Collection Ref. Code : 1855-23-350-9
Account ID : 9631605344-4
Customer Name : VERZOSA,MERRYJEN FERNANDEZ
Meter Number : 567152 GS6
Period : May 2017

Premise Address: SITIO PUSO BUHISAN,CEBU CITY
Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 327.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96316053444

BC17/225.5/1380/0/10/06-24-2017/80

6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721300053659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313783

72156300005

Date : 06-24-2017

BC17/225.5/1400/0496313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215630000-5

Collection Ref. Code : 1843-30-821-5

Customer Information----------

Name : ABELLANA,EMMA U

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084460	Pole No	:	0496313
Serial No	:	40016637	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	458
Period From	:	05-23-2017	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		210.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.7002/kWh	16.80
System Loss Charge	0.812/kWh	19.49
Sub-Total		169.37
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.35
Surcharge	0.02 of 211.00	4.22
Sub-Total		6.57
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		9.51
Transmission		0.38
System Loss		1.26
Distribution		8.84
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		34.30
CURRENT BILL - JUNE 2017		283.90
TOTAL AMOUNT DUE		494.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 190.00

Your monthly electricity consumption chart

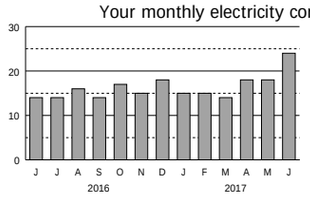

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.90		
Less : VAT	21.00		
Amount Net of VAT	262.90		
Less: BIR 2306	8.74		
BIR 2307	5.03	VATable Sales	249.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.30
Amount Due	249.13	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	270.13	TOTAL SALES	283.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1400/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721300053659

Collection Ref. Code : 1843-30-821-5

Account ID : 7215630000-5

Customer Name : ABELLANA,EMMA U

Meter Number : MTR1084460

Period : May 2017

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 494.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72156300005

BC17/225.5/1400/0/10/06-24-2017/80

6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534662169323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302816

53443536056

Date : 06-24-2017

BC17/225.5/1410/0496320/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344353605-6

Collection Ref. Code : 1857-69-434-1

Customer Information----------

Name : ENCABO,JOSE ERIC ZAPANTA

Premise Address: SITIO PUSO BUHISAN, CEBU CITY
Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054788	Pole No	:	0496320
Serial No	:	121437406	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	846
Period From	:	05-23-2017	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	122	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 91.74
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.23
CURRENT BILL - JUNE 2017		684.57
TOTAL AMOUNT DUE		1,250.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 535.00

Your monthly electricity consumption chart

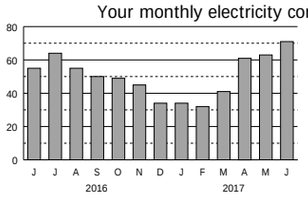

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.57		
Less : VAT	50.93		
Amount Net of VAT	633.64		
Less: BIR 2306	21.21		
BIR 2307	12.00	VATable Sales	595.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	600.43	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	651.36	TOTAL SALES	684.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1410/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534662169323

Collection Ref. Code : 1857-69-434-1
Account ID : 5344353605-6
Customer Name : ENCABO,JOSE ERIC ZAPANTA
Meter Number : MTR1054788
Period : May 2017

Premise Address: SITIO PUSO BUHISAN, CEBU CITY
Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 1,250.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53443536056

BC17/225.5/1410/0/10/06-24-2017/80

6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263890260395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318420

26384300005

Date : 06-24-2017

BC17/225.5/1415/0496341/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638430000-5

Collection Ref. Code : 1821-91-173-3

Customer Information----------

Name : PUNAY,JUAN TM L

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	351497GS6	Pole No	:	0496341
Serial No	:	46396370	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31950
Period From	:	05-23-2017	Prev Rdg	:	31733
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	260	Billed kWh	:	217

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,344.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.7002/kWh	151.94
System Loss Charge	0.812/kWh	176.20
Sub-Total		1,531.36
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		68.21
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		85.97
Transmission		3.46
System Loss		11.44
Distribution		75.11
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		306.24
CURRENT BILL - JUNE 2017		2,531.71
TOTAL AMOUNT DUE		4,876.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,246.00

Your monthly electricity consumption chart

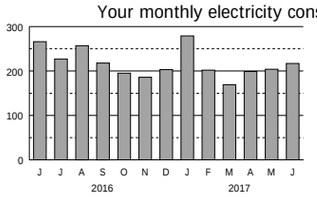

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.71		
Less : VAT	186.17		
Amount Net of VAT	2,345.54		
Less: BIR 2306	77.56		
BIR 2307	44.84	VATable Sales	2,225.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.07
Amount Due	2,223.14	VAT Zero Rated Sales	0.00
Add : VAT	186.17	VAT Amount	186.17
TOTAL AMOUNT DUE	2,409.31	TOTAL SALES	2,531.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1415/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263890260395

Collection Ref. Code : 1821-91-173-3

Account ID : 2638430000-5

Customer Name : PUNAY,JUAN TM L

Meter Number : 351497GS6

Period : May 2017

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 4,876.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26384300005

BC17/225.5/1415/0/10/06-24-2017/80

6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569949028726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303843

56904239003

Date : 06-24-2017

BC17/225.5/1420/0496313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690423900-3

Collection Ref. Code : 1857-65-650-4

Customer Information----------

Name : ENCABO,RAQUEL ENERLAS

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014210 EFS6	Pole No	:	0496313
Serial No	:	121446937	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1009
Period From	:	05-23-2017	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 150.50
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.94
CURRENT BILL - JUNE 2017		444.81
TOTAL AMOUNT DUE		920.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 464.00

Your monthly electricity consumption chart

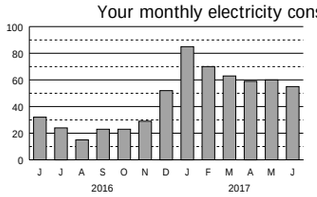

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.81		
Less : VAT	32.86		
Amount Net of VAT	411.95		
Less: BIR 2306	13.69		
BIR 2307	7.71	VATable Sales	382.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	390.55	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	423.41	TOTAL SALES	444.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1420/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569949028726

Collection Ref. Code : 1857-65-650-4

Account ID : 5690423900-3

Customer Name : ENCABO,RAQUEL ENERLAS

Meter Number : 014210 EFS6

Period : May 2017

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 920.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56904239003

BC17/225.5/1420/0/10/06-24-2017/80

6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574222322908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306512

57438494213

Date : 06-24-2017

BC17/225.5/1460/0527201/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743849421-3

Collection Ref. Code : 1855-23-032-1

Customer Information----------

Name : ESPARCIA,MARTIN CATUBO

Premise Address: SITIO RIVERSIDE BUHISAN, CEBU CITY

Billing Address: SITIO RIVERSIDE BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005595 EFS6	Pole No	:	0527201
Serial No	:	94723352	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4028
Period From	:	05-23-2017	Prev Rdg	:	3920
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		31.38
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.65
CURRENT BILL - JUNE 2017		1,225.55
TOTAL AMOUNT DUE		2,263.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,180.00

Your monthly electricity consumption chart

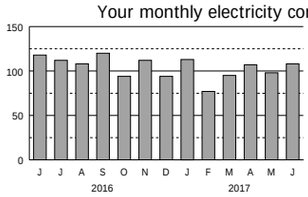

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.55		
Less : VAT	92.16		
Amount Net of VAT	1,133.39		
Less: BIR 2306	38.40		
BIR 2307	21.64	VATable Sales	1,073.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.49
Amount Due	1,073.35	VAT Zero Rated Sales	0.00
Add : VAT	92.16	VAT Amount	92.16
TOTAL AMOUNT DUE	1,165.51	TOTAL SALES	1,225.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1460/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574222322908

Collection Ref. Code : 1855-23-032-1

Account ID : 5743849421-3

Customer Name : ESPARCIA,MARTIN CATUBO

Meter Number : 005595 EFS6

Period : May 2017

Premise Address: SITIO RIVERSIDE BUHISAN, CEBU CITY

Billing Address: SITIO RIVERSIDE BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 2,263.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57438494213

BC17/225.5/1460/0/10/06-24-2017/80

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103999402089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303728

10343300009

Date : 06-24-2017

BC17/225.5/1465/0527215/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1034330000-9

Collection Ref. Code : 1825-21-323-2

Customer Information----------

Name : EMPLEO,GLYNDA M2 PEREZ

Premise Address: SITIO POSO BUHISAN CEBU CITY

Billing Address: SITIO POSO BUHISAN CEBU CITY

TIN : 273-237-783-000

Metering Information----------

Meter No	:	MTR1027814	Pole No	:	0527215
Serial No	:	121751636	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2744
Period From	:	05-23-2017	Prev Rdg	:	2673
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 95.34
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.77
CURRENT BILL - JUNE 2017		680.51
TOTAL AMOUNT DUE		1,066.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 500.00

Your monthly electricity consumption chart

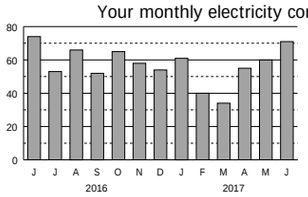

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.51		
Less : VAT	50.50		
Amount Net of VAT	630.01		
Less: BIR 2306	21.03		
BIR 2307	11.92	VATable Sales	591.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.27
Amount Due	597.06	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	647.56	TOTAL SALES	680.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1465/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103999402089

Collection Ref. Code : 1825-21-323-2

Account ID : 1034330000-9

Customer Name : EMPLEO,GLYNDA M2 PEREZ

Meter Number : MTR1027814

Period : May 2017

Premise Address: SITIO POSO BUHISAN CEBU CITY

Billing Address: SITIO POSO BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,066.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10343300009 BC17/225.5/1465/0/10/06-24-2017/80 6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003354835285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304132

00343300000

Date : 06-24-2017

BC17/225.5/1470/0527215/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034330000-0

Collection Ref. Code : 1825-21-311-9

Customer Information----------

Name : EMPLEO,GLYNDA M1 P

Premise Address: SITIO POSO BUHISAN CEBU CITY

Billing Address: SITIO POSO BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119828	Pole No	:	0527215
Serial No	:	84434182	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2674
Period From	:	05-23-2017	Prev Rdg	:	2527
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.34
CURRENT BILL - JUNE 2017		1,667.17
TOTAL AMOUNT DUE		3,127.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,151.00

Your monthly electricity consumption chart

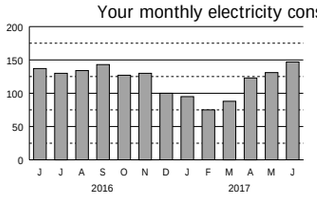

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.17		
Less : VAT	125.34		
Amount Net of VAT	1,541.83		
Less: BIR 2306	52.24		
BIR 2307	29.44	VATable Sales	1,460.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.00
Amount Due	1,460.15	VAT Zero Rated Sales	0.00
Add : VAT	125.34	VAT Amount	125.34
TOTAL AMOUNT DUE	1,585.49	TOTAL SALES	1,667.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1470/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003354835285

Collection Ref. Code : 1825-21-311-9

Account ID : 0034330000-0

Customer Name : EMPLEO,GLYNDA M1 P

Meter Number : MTR1119828

Period : May 2017

Premise Address: SITIO POSO BUHISAN CEBU CITY

Billing Address: SITIO POSO BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 3,127.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00343300000 BC17/225.5/1470/0/10/06-24-2017/80 6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136177637771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303615

13605300006

Date : 06-24-2017

BC17/225.5/1475/0527201/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360530000-6

Collection Ref. Code : 1823-63-299-8

Customer Information----------

Name : FERNANDEZ,ROSITA C

Premise Address: SITIO LANGUB BUHISAN ROAD CEBU CITY
Billing Address: SITIO LANGUB BUHISAN ROAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	408709GS6	Pole No	:	0527201
Serial No	:	60056888	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15218
Period From	:	05-23-2017	Prev Rdg	:	15092
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.45
CURRENT BILL - JUNE 2017		1,434.34
TOTAL AMOUNT DUE		2,887.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,800.00

Your monthly electricity consumption chart

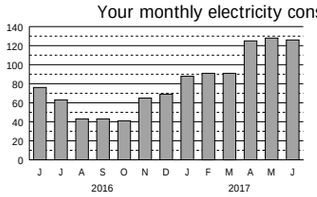

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.34		
Less : VAT	108.00		
Amount Net of VAT	1,326.34		
Less: BIR 2306	45.01		
BIR 2307	25.33	VATable Sales	1,256.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.45
Amount Due	1,256.00	VAT Zero Rated Sales	0.00
Add : VAT	108.00	VAT Amount	108.00
TOTAL AMOUNT DUE	1,364.00	TOTAL SALES	1,434.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1475/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136177637771

Collection Ref. Code : 1823-63-299-8
Account ID : 1360530000-6
Customer Name : FERNANDEZ,ROSITA C
Meter Number : 408709GS6
Period : May 2017

Premise Address: SITIO LANGUB BUHISAN ROAD CEBU CITY
Billing Address: SITIO LANGUB BUHISAN ROAD CEBU CITY

TOTAL AMOUNT DUE : 2,887.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13605300006

BC17/225.5/1475/0/10/06-24-2017/80

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509779703232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308071

50936300008

Date : 06-24-2017

BC17/225.5/1480/0527201/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093630000-8

Collection Ref. Code : 1841-61-848-9

Customer Information----------

Name : CRUZ,JEROME S

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023595	Pole No	:	0527201
Serial No	:	121758500	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1264
Period From	:	05-23-2017	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	350	Billed kWh	:	116

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,034.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.7002/kWh	81.22
System Loss Charge	0.812/kWh	94.19
Sub-Total		818.61
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		32.07
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		45.95
Transmission		1.85
System Loss		6.13
Distribution		40.43
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		163.45
CURRENT BILL - JUNE 2017		1,351.04
TOTAL AMOUNT DUE		2,385.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 346.00

Your monthly electricity consumption chart

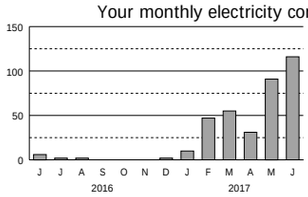

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.04		
Less : VAT	99.28		
Amount Net of VAT	1,251.76		
Less: BIR 2306	41.36		
BIR 2307	23.93	VATable Sales	1,187.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.17
Amount Due	1,186.47	VAT Zero Rated Sales	0.00
Add : VAT	99.28	VAT Amount	99.28
TOTAL AMOUNT DUE	1,285.75	TOTAL SALES	1,351.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1480/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509779703232

Collection Ref. Code : 1841-61-848-9

Account ID : 5093630000-8

Customer Name : CRUZ,JEROME S

Meter Number : MTR1023595

Period : May 2017

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,385.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50936300008

BC17/225.5/1480/0/10/06-24-2017/80

6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484805379994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312850

48430368927

Date : 06-24-2017

BC17/225.5/1490/0527222/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843036892-7

Collection Ref. Code : 1855-35-509-4

Customer Information----------

Name : DANES,JANET CABONITA

Premise Address: 370 SITIO LANGUB BUHISAN,CEBU CITY

Billing Address: 370 SITIO LANGUB BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004268	Pole No	:	0527222
Serial No	:	121570483	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3058
Period From	:	05-23-2017	Prev Rdg	:	2932
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	180	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		39.25
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.17
CURRENT BILL - JUNE 2017		1,431.88
TOTAL AMOUNT DUE		2,775.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,385.00

Your monthly electricity consumption chart

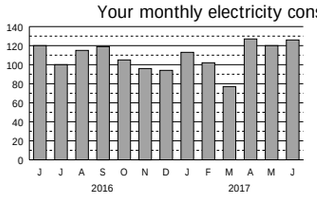

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.88		
Less : VAT	107.74		
Amount Net of VAT	1,324.14		
Less: BIR 2306	44.90		
BIR 2307	25.28	VATable Sales	1,254.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.43
Amount Due	1,253.96	VAT Zero Rated Sales	0.00
Add : VAT	107.74	VAT Amount	107.74
TOTAL AMOUNT DUE	1,361.70	TOTAL SALES	1,431.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1490/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484805379994

Collection Ref. Code : 1855-35-509-4

Account ID : 4843036892-7

Customer Name : DANES,JANET CABONITA

Meter Number : MTR1004268

Period : May 2017

Premise Address: 370 SITIO LANGUB BUHISAN,CEBU CITY

Billing Address: 370 SITIO LANGUB BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 2,775.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48430368927

BC17/225.5/1490/0/10/06-24-2017/80

6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659439840364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316916

65913907054

Date : 06-24-2017

BC17/225.5/1502/0527222/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591390705-4

Collection Ref. Code : 1859-79-446-7

Customer Information----------

Name : SABALDANA,LEO SERONOY

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099393	Pole No	:	0527222
Serial No	:	40072413	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1113
Period From	:	05-23-2017	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.55
CURRENT BILL - JUNE 2017		132.95
TOTAL AMOUNT DUE		422.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 455.00

Your monthly electricity consumption chart

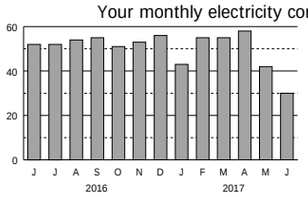

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.95		
Less : VAT	9.45		
Amount Net of VAT	123.50		
Less: BIR 2306	3.93		
BIR 2307	2.18	VATable Sales	108.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.10
Amount Due	117.39	VAT Zero Rated Sales	0.00
Add : VAT	9.45	VAT Amount	9.45
TOTAL AMOUNT DUE	126.84	TOTAL SALES	132.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1502/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659439840364

Collection Ref. Code : 1859-79-446-7

Account ID : 6591390705-4

Customer Name : SABALDANA,LEO SERONOY

Meter Number : MTR1099393

Period : May 2017

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 422.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65913907054

BC17/225.5/1502/0/10/06-24-2017/80

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547760044983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310657

54739382650

Date : 06-24-2017

BC17/225.5/1521/0527222/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473938265-0

Collection Ref. Code : 1859-50-587-2

Customer Information----------

Name : EMPENIDA,CHERILA DE LEON

Premise Address: SITIO LANGUB BUHISAN, CEBU CITY

Billing Address: SITIO LANGUB BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033844	Pole No	:	0527222
Serial No	:	121760004	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2261
Period From	:	05-23-2017	Prev Rdg	:	2206
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.48
CURRENT BILL - JUNE 2017		440.81
TOTAL AMOUNT DUE		739.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 413.00

Your monthly electricity consumption chart

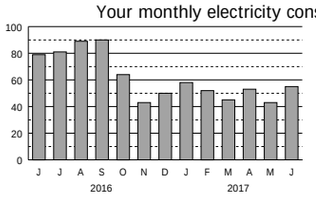

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.81		
Less : VAT	32.43		
Amount Net of VAT	408.38		
Less: BIR 2306	13.51		
BIR 2307	7.64	VATable Sales	379.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.05
Amount Due	387.23	VAT Zero Rated Sales	0.00
Add : VAT	32.43	VAT Amount	32.43
TOTAL AMOUNT DUE	419.66	TOTAL SALES	440.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1521/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547760044983

Collection Ref. Code : 1859-50-587-2

Account ID : 5473938265-0

Customer Name : EMPENIDA,CHERILA DE LEON

Meter Number : MTR1033844

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN, CEBU CITY

Billing Address: SITIO LANGUB BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 739.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54739382650

BC17/225.5/1521/0/10/06-24-2017/80

6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576114452923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308112

57648706299

Date : 06-24-2017

BC17/225.5/1530/0527236/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764870629-9

Collection Ref. Code : 1851-51-131-8

Customer Information----------

Name : ACARIAL,ROLANDO LLANTO

Premise Address: SITIO PUSO BUHISAN

Billing Address: SITIO PUSO BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1067783	Pole No	:	0527236
Serial No	:	121452790	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4636
Period From	:	05-23-2017	Prev Rdg	:	4465
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	333	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,085.00	81.70
Sub-Total		98.49
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		246.03
CURRENT BILL - JUNE 2017		1,992.28
TOTAL AMOUNT DUE		4,027.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,050.00

Your monthly electricity consumption chart

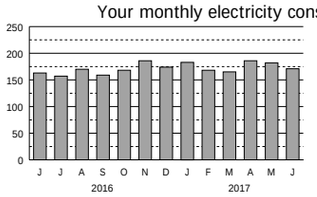

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.28		
Less : VAT	151.46		
Amount Net of VAT	1,840.82		
Less: BIR 2306	63.09		
BIR 2307	35.19	VATable Sales	1,746.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.57
Amount Due	1,742.54	VAT Zero Rated Sales	0.00
Add : VAT	151.46	VAT Amount	151.46
TOTAL AMOUNT DUE	1,894.00	TOTAL SALES	1,992.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1530/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576114452923

Collection Ref. Code : 1851-51-131-8

Account ID : 5764870629-9

Customer Name : ACARIAL,ROLANDO LLANTO

Meter Number : MTR1067783

Period : May 2017

Premise Address: SITIO PUSO BUHISAN

Billing Address: SITIO PUSO BUHISAN

TOTAL AMOUNT DUE : 4,027.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57648706299

BC17/225.5/1530/0/10/06-24-2017/80

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481820593450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310965

48136300000

Date : 06-24-2017

BC17/225.5/1550/0496355/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813630000-0

Collection Ref. Code : 1837-59-671-9

Customer Information----------

Name : BOISER,ELISEO TM T

Premise Address: BUHISAN, CEBU CITY

Billing Address: BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	182101DS6	Pole No	:	0496355
Serial No	:	10966418	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42963
Period From	:	05-23-2017	Prev Rdg	:	42876
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 70.26
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.07
CURRENT BILL - JUNE 2017		883.60
Debit Adjustments		130.00
TOTAL AMOUNT DUE		1,574.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 130.00

Your monthly electricity consumption chart

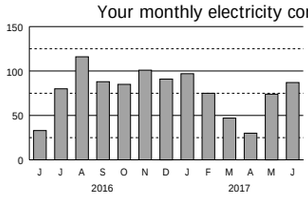

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.60		
Less : VAT	65.84		
Amount Net of VAT	817.76		
Less: BIR 2306	27.43		
BIR 2307	15.53	VATable Sales	770.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.23
Amount Due	774.80	VAT Zero Rated Sales	0.00
Add : VAT	65.84	VAT Amount	65.84
TOTAL AMOUNT DUE	840.64	TOTAL SALES	883.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1550/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481820593450

Collection Ref. Code : 1837-59-671-9

Account ID : 4813630000-0

Customer Name : BOISER,ELISEO TM T

Meter Number : 182101DS6

Period : May 2017

Premise Address: BUHISAN, CEBU CITY

Billing Address: BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 1,574.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48136300000

BC17/225.5/1550/0/10/06-24-2017/80

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816322907882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310006

81654300003

Date : 06-24-2017

BC17/225.5/1560/0496355/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165430000-3

Collection Ref. Code : 1809-81-746-3

Customer Information----------

Name : SASUTIL,ELLEN TM A.

Premise Address: BUHISAN Cebu City

Billing Address: BUHISAN Cebu City

TIN :

Metering Information----------

Meter No	:	193202WS6	Pole No	:	0496355
Serial No	:	42446564	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	85792
Period From	:	05-23-2017	Prev Rdg	:	85758
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.07
CURRENT BILL - JUNE 2017		201.82
TOTAL AMOUNT DUE		398.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 133.00

Your monthly electricity consumption chart

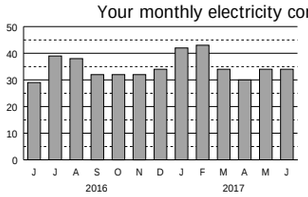

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.82		
Less : VAT	14.59		
Amount Net of VAT	187.23		
Less: BIR 2306	6.07		
BIR 2307	3.42	VATable Sales	169.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	177.74	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	192.33	TOTAL SALES	201.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1560/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816322907882

Collection Ref. Code : 1809-81-746-3

Account ID : 8165430000-3

Customer Name : SASUTIL,ELLEN TM A.

Meter Number : 193202WS6

Period : May 2017

Premise Address: BUHISAN Cebu City

Billing Address: BUHISAN Cebu City

TOTAL AMOUNT DUE : 398.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81654300003

BC17/225.5/1560/0/10/06-24-2017/80

6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230578790996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319554

23036300004

Date : 06-24-2017

BC17/225.5/1660/0496306/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303630000-4

Collection Ref. Code : 1837-42-653-8

Customer Information----------

Name : DICHOS,ARNEL A TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	138236WS6	Pole No	:	0496306
Serial No	:	49135251	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	64619
Period From	:	05-23-2017	Prev Rdg	:	64557
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 106.03
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.75
CURRENT BILL - JUNE 2017		570.34
TOTAL AMOUNT DUE		1,274.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,000.00

Your monthly electricity consumption chart

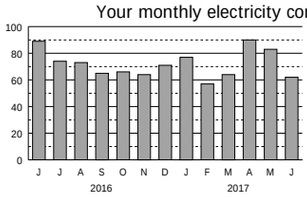

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.34		
Less : VAT	42.49		
Amount Net of VAT	527.85		
Less: BIR 2306	17.72		
BIR 2307	9.97	VATable Sales	494.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.26
Amount Due	500.16	VAT Zero Rated Sales	0.00
Add : VAT	42.49	VAT Amount	42.49
TOTAL AMOUNT DUE	542.65	TOTAL SALES	570.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1660/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230578790996

Collection Ref. Code : 1837-42-653-8

Account ID : 2303630000-4

Customer Name : DICHOS,ARNEL A TM

Meter Number : 138236WS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 1,274.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23036300004

BC17/225.5/1660/0/10/06-24-2017/80

6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475164524969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307151

47576300009

Date : 06-24-2017

BC17/225.5/1670/0496334/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757630000-9

Collection Ref. Code : 1843-34-194-8

Customer Information----------

Name : PEPITO,CANDELARIO A

Premise Address: SITIO PUSO PUNTA PRINCESA BUHISAN CEBU CITY

Billing Address: SITIO PUSO PUNTA PRINCESA BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155772	Pole No	:	0496334
Serial No	:	85060906	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2542
Period From	:	05-23-2017	Prev Rdg	:	2278
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	354	Billed kWh	:	264

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,768.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.7002/kWh	184.85
System Loss Charge	0.812/kWh	214.37
Sub-Total		1,863.05
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,769.00	55.38
Sub-Total		81.29
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		104.61
Transmission		4.21
System Loss		13.91
Distribution		91.25
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		372.23
CURRENT BILL - JUNE 2017		3,076.96
TOTAL AMOUNT DUE		5,845.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,672.00

Your monthly electricity consumption chart

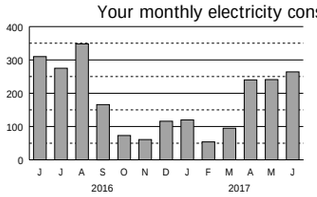

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.96		
Less : VAT	226.17		
Amount Net of VAT	2,850.79		
Less: BIR 2306	94.24		
BIR 2307	54.50	VATable Sales	2,704.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.06
Amount Due	2,702.05	VAT Zero Rated Sales	0.00
Add : VAT	226.17	VAT Amount	226.17
TOTAL AMOUNT DUE	2,928.22	TOTAL SALES	3,076.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1670/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475164524969

Collection Ref. Code : 1843-34-194-8

Account ID : 4757630000-9

Customer Name : PEPITO,CANDELARIO A

Meter Number : MTR1155772

Period : May 2017

Premise Address: SITIO PUSO PUNTA PRINCESA BUHISAN CEBU CITY

Billing Address: SITIO PUSO PUNTA PRINCESA BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 5,845.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47576300009

BC17/225.5/1670/0/10/06-24-2017/80

6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301965310613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302691

30125471471

Date : 06-24-2017

BC17/225.5/1705/0496334/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012547147-1

Collection Ref. Code : 1855-50-035-3

Customer Information----------

Name : CABORNAY,VENERANDA RAGO

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008569	Pole No	:	0496334
Serial No	:	121570620	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2313
Period From	:	05-23-2017	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		41.51
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		184.27
CURRENT BILL - JUNE 2017		1,489.28
TOTAL AMOUNT DUE		2,921.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,390.00

Your monthly electricity consumption chart

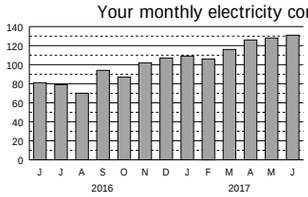

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.28		
Less : VAT	112.07		
Amount Net of VAT	1,377.21		
Less: BIR 2306	46.70		
BIR 2307	26.30	VATable Sales	1,305.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.20
Amount Due	1,304.21	VAT Zero Rated Sales	0.00
Add : VAT	112.07	VAT Amount	112.07
TOTAL AMOUNT DUE	1,416.28	TOTAL SALES	1,489.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1705/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301965310613

Collection Ref. Code : 1855-50-035-3

Account ID : 3012547147-1

Customer Name : CABORNAY,VENERANDA RAGO

Meter Number : MTR1008569

Period : May 2017

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 2,921.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30125471471

BC17/225.5/1705/0/10/06-24-2017/80

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818957228846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311556

81806404356

Date : 06-24-2017

BC17/225.5/1725/0496334/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180640435-6

Collection Ref. Code : 1857-77-779-4

Customer Information----------

Name : CABORNAY,VENERANDA RAGO

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9941 EES6	Pole No	:	0496334
Serial No	:	05658640	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3013
Period From	:	05-23-2017	Prev Rdg	:	2943
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 124.57
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.81
CURRENT BILL - JUNE 2017		637.72
TOTAL AMOUNT DUE		1,184.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 540.00

Your monthly electricity consumption chart

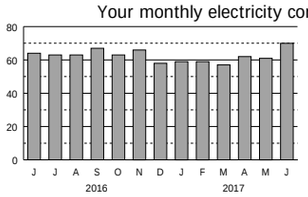

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.72		
Less : VAT	47.30		
Amount Net of VAT	590.42		
Less: BIR 2306	19.71		
BIR 2307	11.14	VATable Sales	552.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.51
Amount Due	559.57	VAT Zero Rated Sales	0.00
Add : VAT	47.30	VAT Amount	47.30
TOTAL AMOUNT DUE	606.87	TOTAL SALES	637.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1725/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818957228846

Collection Ref. Code : 1857-77-779-4

Account ID : 8180640435-6

Customer Name : CABORNAY,VENERANDA RAGO

Meter Number : 9941 EES6

Period : May 2017

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 1,184.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81806404356

BC17/225.5/1725/0/10/06-24-2017/80

6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102647342057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303158

10261828031

Date : 06-24-2017

BC17/225.5/1730/0496306/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026182803-1

Collection Ref. Code : 1855-48-401-3

Customer Information----------

Name : BACARISAS,FAITH CABORNAY

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008750 EFS6	Pole No	:	0496306
Serial No	:	121428150	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1462
Period From	:	05-23-2017	Prev Rdg	:	1421
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	228	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 153.57
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.45
CURRENT BILL - JUNE 2017		287.75
TOTAL AMOUNT DUE		586.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 15.00

Your monthly electricity consumption chart

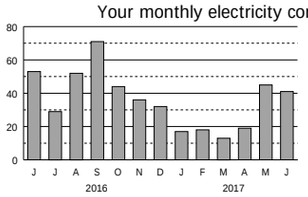

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.75		
Less : VAT	21.08		
Amount Net of VAT	266.67		
Less: BIR 2306	8.81		
BIR 2307	4.94	VATable Sales	245.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.37
Amount Due	252.92	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	274.00	TOTAL SALES	287.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1730/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102647342057

Collection Ref. Code : 1855-48-401-3

Account ID : 1026182803-1

Customer Name : BACARISAS,FAITH CABORNAY

Meter Number : 008750 EFS6

Period : May 2017

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 586.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10261828031

BC17/225.5/1730/0/10/06-24-2017/80

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650106861127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311634

65036300005

Date : 06-24-2017

BC17/225.5/1735/0496320/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503630000-5

Collection Ref. Code : 1837-44-596-6

Customer Information----------

Name : CABORNAY,VENERANDA R TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1026425	Pole No	:	0496320
Serial No	:	121741587	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1280
Period From	:	05-23-2017	Prev Rdg	:	1201
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 98.07
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.71
CURRENT BILL - JUNE 2017		765.57
TOTAL AMOUNT DUE		1,591.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 513.00

Your monthly electricity consumption chart

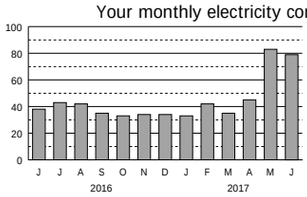

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.57		
Less : VAT	57.08		
Amount Net of VAT	708.49		
Less: BIR 2306	23.80		
BIR 2307	13.42	VATable Sales	665.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	671.27	VAT Zero Rated Sales	0.00
Add : VAT	57.08	VAT Amount	57.08
TOTAL AMOUNT DUE	728.35	TOTAL SALES	765.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1735/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650106861127

Collection Ref. Code : 1837-44-596-6

Account ID : 6503630000-5

Customer Name : CABORNAY,VENERANDA R TM

Meter Number : MTR1026425

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 1,591.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65036300005

BC17/225.5/1735/0/10/06-24-2017/80

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244666733661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308587

24484300009

Date : 06-24-2017

BC17/225.5/1740/0496334/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448430000-9

Collection Ref. Code : 1821-98-653-9

Customer Information----------

Name : CABORNAY,VENERANDA R

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146432	Pole No	:	0496334
Serial No	:	40098345	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	222
Period From	:	05-23-2017	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	211	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 165.54
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.33
CURRENT BILL - JUNE 2017		483.20
TOTAL AMOUNT DUE		927.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 87.00

Your monthly electricity consumption chart

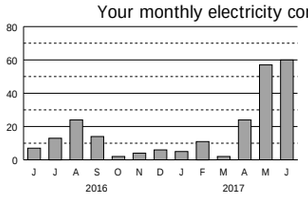

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.20		
Less : VAT	35.62		
Amount Net of VAT	447.58		
Less: BIR 2306	14.85		
BIR 2307	8.38	VATable Sales	415.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	424.35	VAT Zero Rated Sales	0.00
Add : VAT	35.62	VAT Amount	35.62
TOTAL AMOUNT DUE	459.97	TOTAL SALES	483.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1740/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244666733661

Collection Ref. Code : 1821-98-653-9

Account ID : 2448430000-9

Customer Name : CABORNAY,VENERANDA R

Meter Number : MTR1146432

Period : May 2017

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 927.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24484300009

BC17/225.5/1740/0/10/06-24-2017/80

6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568948667720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303176

56890759535

Date : 06-24-2017

BC17/225.5/1788/0496362/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689075953-5

Collection Ref. Code : 1859-55-359-1

Customer Information----------

Name : RAGO,CRISANTA CANDILLADA

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034561	Pole No	:	0496362
Serial No	:	121749222	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1964
Period From	:	05-23-2017	Prev Rdg	:	1939
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 157.08
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.16
CURRENT BILL - JUNE 2017		108.26
TOTAL AMOUNT DUE		222.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 276.00

Your monthly electricity consumption chart

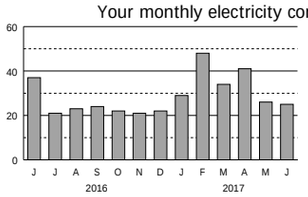

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.26		
Less : VAT	7.59		
Amount Net of VAT	100.67		
Less: BIR 2306	3.17		
BIR 2307	1.78	VATable Sales	88.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	95.72	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	103.31	TOTAL SALES	108.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1788/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568948667720

Collection Ref. Code : 1859-55-359-1

Account ID : 5689075953-5

Customer Name : RAGO,CRISANTA CANDILLADA

Meter Number : MTR1034561

Period : May 2017

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 222.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56890759535

BC17/225.5/1788/0/10/06-24-2017/80

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723520847638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315057

72375300000

Date : 06-24-2017

BC17/225.5/1790/0496334/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237530000-0

Collection Ref. Code : 1833-69-089-3

Customer Information----------

Name : RAGO,HERACLEO R TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	172195DS6	Pole No	:	0496334
Serial No	:	12691530	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	97347
Period From	:	05-23-2017	Prev Rdg	:	97226
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.21
CURRENT BILL - JUNE 2017		1,375.62
TOTAL AMOUNT DUE		2,680.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,241.00

Your monthly electricity consumption chart

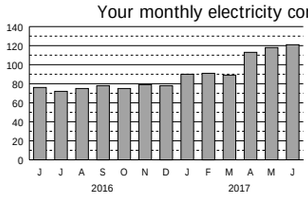

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.62		
Less : VAT	103.53		
Amount Net of VAT	1,272.09		
Less: BIR 2306	43.15		
BIR 2307	24.29	VATable Sales	1,205.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.68
Amount Due	1,204.65	VAT Zero Rated Sales	0.00
Add : VAT	103.53	VAT Amount	103.53
TOTAL AMOUNT DUE	1,308.18	TOTAL SALES	1,375.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1790/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723520847638

Collection Ref. Code : 1833-69-089-3

Account ID : 7237530000-0

Customer Name : RAGO,HERACLEO R TM

Meter Number : 172195DS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 2,680.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72375300000

BC17/225.5/1790/0/10/06-24-2017/80

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564285584966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320669

56494300009

Date : 06-24-2017

BC17/225.5/1800/0497263/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649430000-9

Collection Ref. Code : 1823-30-917-8

Customer Information----------

Name : TUBA,FLORA O

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	365410GS6	Pole No	:	0497263
Serial No	:	2002111278	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20241
Period From	:	05-23-2017	Prev Rdg	:	20127
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.86
CURRENT BILL - JUNE 2017		1,300.39
TOTAL AMOUNT DUE		2,708.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,330.00

Your monthly electricity consumption chart

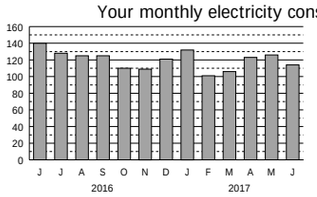

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.39		
Less : VAT	98.00		
Amount Net of VAT	1,202.39		
Less: BIR 2306	40.83		
BIR 2307	22.96	VATable Sales	1,139.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.86
Amount Due	1,138.60	VAT Zero Rated Sales	0.00
Add : VAT	98.00	VAT Amount	98.00
TOTAL AMOUNT DUE	1,236.60	TOTAL SALES	1,300.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1800/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564285584966

Collection Ref. Code : 1823-30-917-8

Account ID : 5649430000-9

Customer Name : TUBA,FLORA O

Meter Number : 365410GS6

Period : May 2017

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,708.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56494300009

BC17/225.5/1800/0/10/06-24-2017/80

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436811602258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303580

43686300005

Date : 06-24-2017

BC17/225.5/1805/0497263/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368630000-5

Collection Ref. Code : 1831-41-014-1

Customer Information----------

Name : SEARES,JACK G TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	152339DS6	Pole No	:	0497263
Serial No	:	13182066	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44973
Period From	:	05-23-2017	Prev Rdg	:	44476
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	240	Billed kWh	:	497

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,351.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,755.77
Transmission Charge	0.3752/kWh	186.47
System Loss Charge	0.8255/kWh	410.27
Sub-Total		3,352.51
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,351.50	107.03
Sub-Total		155.82
Government Charges		
Franchise Tax - Local		37.01
Value Added Tax		
Generation		196.91
Transmission		4.38
System Loss		27.66
Distribution		171.25
Others		23.14
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		697.12
CURRENT BILL - JUNE 2017		5,632.51
TOTAL AMOUNT DUE		10,984.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 10,198.00

Your monthly electricity consumption chart

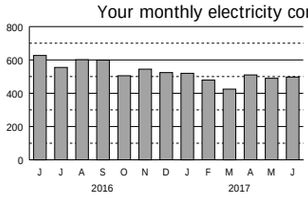

Avg Monthly Usage : 529.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,632.51		
Less : VAT	423.34		
Amount Net of VAT	5,209.17		
Less: BIR 2306	176.39		
BIR 2307	99.45	VATable Sales	4,935.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.78
Amount Due	4,933.33	VAT Zero Rated Sales	0.00
Add : VAT	423.34	VAT Amount	423.34
TOTAL AMOUNT DUE	5,356.67	TOTAL SALES	5,632.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1805/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436811602258

Collection Ref. Code : 1831-41-014-1

Account ID : 4368630000-5

Customer Name : SEARES,JACK G TM

Meter Number : 152339DS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 10,984.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43686300005

BC17/225.5/1805/0/10/06-24-2017/80

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422441690864

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315867

42238361176

Date : 06-24-2017

BC17/225.5/1810/0497263/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223836117-6

Collection Ref. Code : 1853-31-992-9

Customer Information----------

Name : LUMAYAG,GERALYN TABAY

Premise Address: SITIO PUSO BUHISAN CEBU CITY
Billing Address: SITIO PUSO BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	543565 GS6	Pole No	:	0497263
Serial No	:	60531839	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14577
Period From	:	05-23-2017	Prev Rdg	:	14089
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	345	Billed kWh	:	488

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,313.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,705.86
Transmission Charge	0.3752/kWh	183.10
System Loss Charge	0.8255/kWh	402.84
Sub-Total		3,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,314.00	106.28
Sub-Total		154.18
Government Charges		
Franchise Tax - Local		36.35
Value Added Tax		
Generation		193.35
Transmission		4.30
System Loss		27.14
Distribution		168.16
Others		22.86
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		684.63
CURRENT BILL - JUNE 2017		5,531.92
TOTAL AMOUNT DUE		10,845.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 5,561.00

Your monthly electricity consumption chart

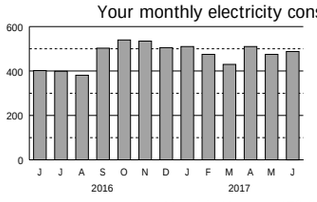

Avg Monthly Usage : 473.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,531.92		
Less : VAT	415.81		
Amount Net of VAT	5,116.11		
Less: BIR 2306	173.25		
BIR 2307	97.67	VATable Sales	4,847.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.82
Amount Due	4,845.19	VAT Zero Rated Sales	0.00
Add : VAT	415.81	VAT Amount	415.81
TOTAL AMOUNT DUE	5,261.00	TOTAL SALES	5,531.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1810/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422441690864

Collection Ref. Code : 1853-31-992-9
Account ID : 4223836117-6
Customer Name : LUMAYAG,GERALYN TABAY
Meter Number : 543565 GS6
Period : May 2017

Premise Address: SITIO PUSO BUHISAN CEBU CITY
Billing Address: SITIO PUSO BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 10,845.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42238361176

BC17/225.5/1810/0/10/06-24-2017/80

6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175498989560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307131

17514506736

Date : 06-24-2017

BC17/225.5/1815/0497256/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751450673-6

Collection Ref. Code : 1853-54-419-1

Customer Information----------

Name : TEJANA,JESSIE PARANGAN

Premise Address: SITIO PUSO BUHISAN,CEBU CITY

Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540131 GS6	Pole No	:	0497256
Serial No	:	52447761	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7184
Period From	:	05-23-2017	Prev Rdg	:	6934
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	824	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,868.00	57.36
Sub-Total		81.90
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		351.47
CURRENT BILL - JUNE 2017		2,840.08
TOTAL AMOUNT DUE		5,708.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,605.00

Your monthly electricity consumption chart

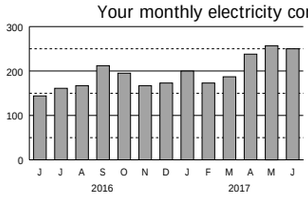

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.08		
Less : VAT	213.69		
Amount Net of VAT	2,626.39		
Less: BIR 2306	89.05		
BIR 2307	50.15	VATable Sales	2,488.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.78
Amount Due	2,487.19	VAT Zero Rated Sales	0.00
Add : VAT	213.69	VAT Amount	213.69
TOTAL AMOUNT DUE	2,700.88	TOTAL SALES	2,840.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1815/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175498989560

Collection Ref. Code : 1853-54-419-1

Account ID : 1751450673-6

Customer Name : TEJANA,JESSIE PARANGAN

Meter Number : 540131 GS6

Period : May 2017

Premise Address: SITIO PUSO BUHISAN,CEBU CITY

Billing Address: SITIO PUSO BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 5,708.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17514506736

BC17/225.5/1815/0/10/06-24-2017/80

6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034668571343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302591

03494300001

Date : 06-24-2017

BC17/225.5/1820/0497256/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349430000-1

Collection Ref. Code : 1823-25-908-1

Customer Information----------

Name : MANGUBAT,WENDY BIRONDO

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	477252 GS6	Pole No	:	0497256
Serial No	:	53829151	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3151
Period From	:	05-23-2017	Prev Rdg	:	3082
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	354	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 124.83
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.32
CURRENT BILL - JUNE 2017		626.35
TOTAL AMOUNT DUE		1,063.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 444.00

Your monthly electricity consumption chart

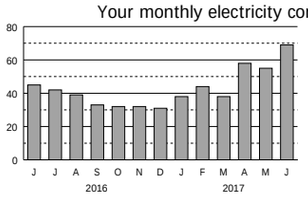

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.35		
Less : VAT	46.38		
Amount Net of VAT	579.97		
Less: BIR 2306	19.32		
BIR 2307	10.94	VATable Sales	543.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.94
Amount Due	549.71	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	596.09	TOTAL SALES	626.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1820/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034668571343

Collection Ref. Code : 1823-25-908-1

Account ID : 0349430000-1

Customer Name : MANGUBAT,WENDY BIRONDO

Meter Number : 477252 GS6

Period : May 2017

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,063.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03494300001

BC17/225.5/1820/0/10/06-24-2017/80

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367845195890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302565

36745300008

Date : 06-24-2017

BC17/225.5/1830/0497256/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674530000-8

Collection Ref. Code : 1833-20-623-1

Customer Information----------

Name : CABORNAY,TIKYA TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1214395	Pole No	:	0497256
Serial No	:	85118344	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	84
Period From	:	05-23-2017	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 117.74
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.82
CURRENT BILL - JUNE 2017		623.34
TOTAL AMOUNT DUE		1,318.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 745.00

Your monthly electricity consumption chart

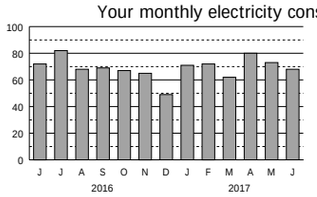

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.34		
Less : VAT	46.37		
Amount Net of VAT	576.97		
Less: BIR 2306	19.33		
BIR 2307	10.89	VATable Sales	540.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	546.75	VAT Zero Rated Sales	0.00
Add : VAT	46.37	VAT Amount	46.37
TOTAL AMOUNT DUE	593.12	TOTAL SALES	623.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1830/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367845195890

Collection Ref. Code : 1833-20-623-1

Account ID : 3674530000-8

Customer Name : CABORNAY,TIKYA TM

Meter Number : MTR1214395

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 1,318.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36745300008

BC17/225.5/1830/0/10/06-24-2017/80

6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236181084082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303892

23695300006

Date : 06-24-2017

BC17/225.5/1845/0497256/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369530000-6

Collection Ref. Code : 1835-57-395-9

Customer Information----------

Name : NACORDA,FE S

Premise Address: SITIO TAYTAYAN BUHISAN
Billing Address: SITIO TAYTAYAN BUHISAN

TIN :

Metering Information----------

Meter No	:	112548DS6	Pole No	:	0497256
Serial No	:	15742096	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	63621
Period From	:	05-23-2017	Prev Rdg	:	63448
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		65.73
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		244.56
CURRENT BILL - JUNE 2017		1,977.26
TOTAL AMOUNT DUE		4,414.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,650.00

Your monthly electricity consumption chart

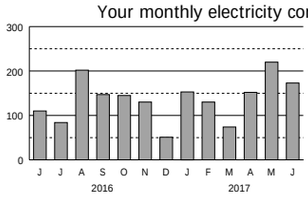

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.26		
Less : VAT	149.15		
Amount Net of VAT	1,828.11		
Less: BIR 2306	62.17		
BIR 2307	34.91	VATable Sales	1,732.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.41
Amount Due	1,731.03	VAT Zero Rated Sales	0.00
Add : VAT	149.15	VAT Amount	149.15
TOTAL AMOUNT DUE	1,880.18	TOTAL SALES	1,977.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1845/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236181084082

Collection Ref. Code : 1835-57-395-9
Account ID : 2369530000-6
Customer Name : NACORDA,FE S
Meter Number : 112548DS6
Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN
Billing Address: SITIO TAYTAYAN BUHISAN

TOTAL AMOUNT DUE : 4,414.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23695300006

BC17/225.5/1845/0/10/06-24-2017/80

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004142075323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305503

00483160446

Date : 06-24-2017

BC17/225.5/1865/0497256/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048316044-6

Collection Ref. Code : 1853-67-542-3

Customer Information----------

Name : EBRADA,LEAH GASLANG

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555613 GS6	Pole No	:	0497256
Serial No	:	61422159	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2132
Period From	:	05-23-2017	Prev Rdg	:	2085
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 176.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.51
CURRENT BILL - JUNE 2017		328.48
TOTAL AMOUNT DUE		631.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 605.00

Your monthly electricity consumption chart

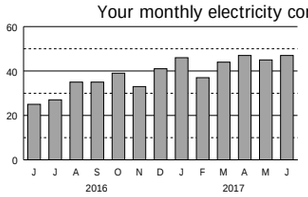

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.48		
Less : VAT	24.01		
Amount Net of VAT	304.47		
Less: BIR 2306	10.01		
BIR 2307	5.64	VATable Sales	279.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	288.82	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	312.83	TOTAL SALES	328.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1865/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004142075323

Collection Ref. Code : 1853-67-542-3

Account ID : 0048316044-6

Customer Name : EBRADA,LEAH GASLANG

Meter Number : 555613 GS6

Period : May 2017

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 631.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00483160446

BC17/225.5/1865/0/10/06-24-2017/80

6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003523561249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304242

00375300001

Date : 06-24-2017

BC17/225.5/1875/0497256/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037530000-1

Collection Ref. Code : 1833-65-566-4

Customer Information----------

Name : ARINO,GENES O

Premise Address: BUHISAN
Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	152257DS6	Pole No	:	0497256
Serial No	:	11852691	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42617
Period From	:	05-23-2017	Prev Rdg	:	42429
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	380	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		53.02
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		263.32
CURRENT BILL - JUNE 2017		2,127.41
TOTAL AMOUNT DUE		3,856.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,605.00

Your monthly electricity consumption chart

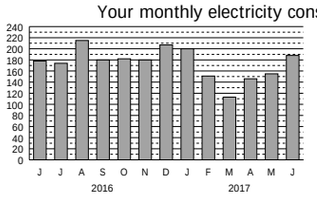

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.41		
Less : VAT	159.79		
Amount Net of VAT	1,967.62		
Less: BIR 2306	66.58		
BIR 2307	37.56	VATable Sales	1,864.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.53
Amount Due	1,863.48	VAT Zero Rated Sales	0.00
Add : VAT	159.79	VAT Amount	159.79
TOTAL AMOUNT DUE	2,023.27	TOTAL SALES	2,127.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1875/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003523561249

Collection Ref. Code : 1833-65-566-4
Account ID : 0037530000-1
Customer Name : ARINO,GENES O
Meter Number : 152257DS6
Period : May 2017

Premise Address: BUHISAN
Billing Address: BUHISAN

TOTAL AMOUNT DUE : 3,856.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00375300001

BC17/225.5/1875/0/10/06-24-2017/80

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992735208913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316786

99275300004

Date : 06-24-2017

BC17/225.5/1890/0497256/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927530000-4

Collection Ref. Code : 1833-65-560-5

Customer Information----------

Name : CABURNAY,PABLIO A

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	152347DS6	Pole No	:	0497256
Serial No	:	13873320	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25280
Period From	:	05-23-2017	Prev Rdg	:	25114
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	350	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		54.61
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		233.61
CURRENT BILL - JUNE 2017		1,887.95
TOTAL AMOUNT DUE		3,803.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,040.00

Your monthly electricity consumption chart

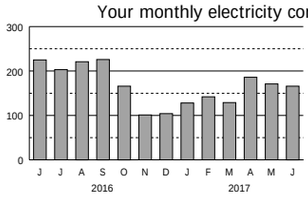

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.95		
Less : VAT	142.12		
Amount Net of VAT	1,745.83		
Less: BIR 2306	59.23		
BIR 2307	33.34	VATable Sales	1,654.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.49
Amount Due	1,653.26	VAT Zero Rated Sales	0.00
Add : VAT	142.12	VAT Amount	142.12
TOTAL AMOUNT DUE	1,795.38	TOTAL SALES	1,887.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1890/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992735208913

Collection Ref. Code : 1833-65-560-5

Account ID : 9927530000-4

Customer Name : CABURNAY,PABLIO A

Meter Number : 152347DS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 3,803.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99275300004

BC17/225.5/1890/0/10/06-24-2017/80

6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086094293984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08694300008

1010314824
Date : 06-24-2017
BC17/225.5/1905/0497242/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869430000-8
Collection Ref. Code : 1823-56-260-4

Customer Information----------
Name : CUIZON,MARLYN R
Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY
Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197560	Pole No	:	0497242
Serial No	:	40143537	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	562
Period From	:	05-23-2017	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	140	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		40.79
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		199.16
CURRENT BILL - JUNE 2017		1,609.12
TOTAL AMOUNT DUE		2,951.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 1,200.00

Your monthly electricity consumption chart

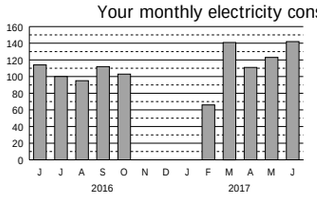

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.12		
Less : VAT	120.94		
Amount Net of VAT	1,488.18		
Less: BIR 2306	50.39		
BIR 2307	28.41	VATable Sales	1,409.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.22
Amount Due	1,409.38	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,530.32	TOTAL SALES	1,609.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1905/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086094293984

Collection Ref. Code : 1823-56-260-4
Account ID : 0869430000-8
Customer Name : CUIZON,MARLYN R
Meter Number : MTR1197560
Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY
Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,951.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08694300008 BC17/225.5/1905/0/10/06-24-2017/80 6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953726932059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314230

95394300008

Date : 06-24-2017

BC17/225.5/1910/0497256/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539430000-8

Collection Ref. Code : 1811-71-500-1

Customer Information----------

Name : DULAY,MA LETECIA TM C.

Premise Address: TAYTAYAN BUHISAN CEBU CITY
Billing Address: TAYTAYAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	232023DS6	Pole No	:	0497256
Serial No	:	10959038	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10225
Period From	:	05-23-2017	Prev Rdg	:	10169
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 247.50	4.95
Sub-Total		- 157.94
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.44
CURRENT BILL - JUNE 2017		447.48
TOTAL AMOUNT DUE		695.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 872.00

Your monthly electricity consumption chart

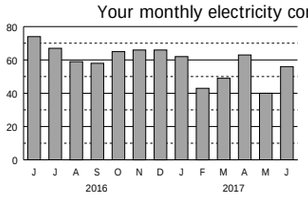

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.48		
Less : VAT	32.88		
Amount Net of VAT	414.60		
Less: BIR 2306	13.71		
BIR 2307	7.76	VATable Sales	385.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.56
Amount Due	393.13	VAT Zero Rated Sales	0.00
Add : VAT	32.88	VAT Amount	32.88
TOTAL AMOUNT DUE	426.01	TOTAL SALES	447.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1910/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953726932059

Collection Ref. Code : 1811-71-500-1
Account ID : 9539430000-8
Customer Name : DULAY,MA LETECIA TM C.
Meter Number : 232023DS6
Period : May 2017

Premise Address: TAYTAYAN BUHISAN CEBU CITY
Billing Address: TAYTAYAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 695.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95394300008

BC17/225.5/1910/0/10/06-24-2017/80

6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199002292577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320569

19905261137

Date : 06-24-2017

BC17/225.5/1950/0497242/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990526113-7

Collection Ref. Code : 1853-67-524-5

Customer Information----------

Name : QUIDET,LUCIA BENOLIRAO

Premise Address: SITIO PUSO BUHISAN

Billing Address: SITIO PUSO BUHISAN

TIN :

Metering Information----------

Meter No	:	555715 GS6	Pole No	:	0497242
Serial No	:	63792085	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8879
Period From	:	05-23-2017	Prev Rdg	:	8696
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	240	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		57.36
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		257.08
CURRENT BILL - JUNE 2017		2,077.49
TOTAL AMOUNT DUE		4,047.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,968.00

Your monthly electricity consumption chart

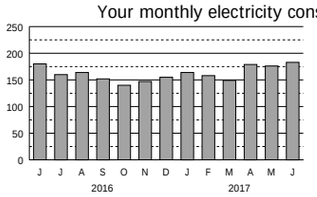

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.49		
Less : VAT	156.25		
Amount Net of VAT	1,921.24		
Less: BIR 2306	65.11		
BIR 2307	36.68	VATable Sales	1,820.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.83
Amount Due	1,819.45	VAT Zero Rated Sales	0.00
Add : VAT	156.25	VAT Amount	156.25
TOTAL AMOUNT DUE	1,975.70	TOTAL SALES	2,077.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1950/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199002292577

Collection Ref. Code : 1853-67-524-5

Account ID : 1990526113-7

Customer Name : QUIDET,LUCIA BENOLIRAO

Meter Number : 555715 GS6

Period : May 2017

Premise Address: SITIO PUSO BUHISAN

Billing Address: SITIO PUSO BUHISAN

TOTAL AMOUNT DUE : 4,047.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19905261137

BC17/225.5/1950/0/10/06-24-2017/80

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563636565260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320239

56394300000

Date : 06-24-2017

BC17/225.5/1960/0497242/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639430000-0

Collection Ref. Code : 1811-71-824-8

Customer Information----------

Name : DIAZ,ROBERTO

Premise Address: BUHISAN, PUNTA PRINCESA BSDE. BRIDGE
Billing Address: BUHISAN, PUNTA PRINCESA BSDE. BRIDGE

TIN :

Metering Information----------

Meter No	:	129405WS6	Pole No	:	0497242
Serial No	:	60836035	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24091
Period From	:	05-23-2017	Prev Rdg	:	23713
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,065.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,065.50	81.31
Sub-Total		118.41
Government Charges		
Franchise Tax - Local		28.16
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		17.59
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		530.35
CURRENT BILL - JUNE 2017		4,285.13
TOTAL AMOUNT DUE		8,350.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,395.00

Your monthly electricity consumption chart

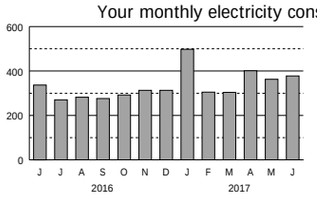

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,285.13		
Less : VAT	322.11		
Amount Net of VAT	3,963.02		
Less: BIR 2306	134.22		
BIR 2307	75.66	VATable Sales	3,754.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.24
Amount Due	3,753.14	VAT Zero Rated Sales	0.00
Add : VAT	322.11	VAT Amount	322.11
TOTAL AMOUNT DUE	4,075.25	TOTAL SALES	4,285.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1960/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563636565260

Collection Ref. Code : 1811-71-824-8
Account ID : 5639430000-0
Customer Name : DIAZ,ROBERTO
Meter Number : 129405WS6
Period : May 2017

Premise Address: BUHISAN, PUNTA PRINCESA BSDE. BRIDGE
Billing Address: BUHISAN, PUNTA PRINCESA BSDE. BRIDGE

TOTAL AMOUNT DUE : 8,350.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56394300000

BC17/225.5/1960/0/10/06-24-2017/80

6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645314889708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308753

64587845187

Date : 06-24-2017

BC17/225.5/1970/0497242/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458784518-7

Collection Ref. Code : 1853-68-137-7

Customer Information----------

Name : RABADON,ARAMIS DACLAN

Premise Address: SITIO PUSO BUHISAN

Billing Address: SITIO PUSO BUHISAN

TIN :

Metering Information----------

Meter No	:	008760 EFS6	Pole No	:	0497242
Serial No	:	121428239	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3406
Period From	:	05-23-2017	Prev Rdg	:	3298
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	462	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 955.00	19.10
Sub-Total		29.70
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.44
CURRENT BILL - JUNE 2017		1,223.66
TOTAL AMOUNT DUE		2,178.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 980.00

Your monthly electricity consumption chart

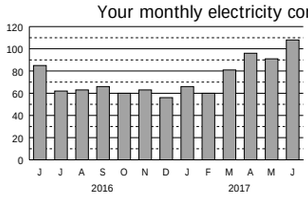

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.66		
Less : VAT	91.96		
Amount Net of VAT	1,131.70		
Less: BIR 2306	38.32		
BIR 2307	21.61	VATable Sales	1,072.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.48
Amount Due	1,071.77	VAT Zero Rated Sales	0.00
Add : VAT	91.96	VAT Amount	91.96
TOTAL AMOUNT DUE	1,163.73	TOTAL SALES	1,223.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1970/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645314889708

Collection Ref. Code : 1853-68-137-7

Account ID : 6458784518-7

Customer Name : RABADON,ARAMIS DACLAN

Meter Number : 008760 EFS6

Period : May 2017

Premise Address: SITIO PUSO BUHISAN

Billing Address: SITIO PUSO BUHISAN

TOTAL AMOUNT DUE : 2,178.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64587845187

BC17/225.5/1970/0/10/06-24-2017/80

6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634431428226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302407

63484256753

Date : 06-24-2017

BC17/225.5/1990/0497242/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348425675-3

Collection Ref. Code : 1853-58-758-3

Customer Information----------

Name : CAMPA,CARMELO JAMELO

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	364491GS6	Pole No	:	0497242
Serial No	:	2002116876	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12236
Period From	:	05-23-2017	Prev Rdg	:	12143
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	1162	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 25.78
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.49
CURRENT BILL - JUNE 2017		998.15
TOTAL AMOUNT DUE		1,955.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 854.00

Your monthly electricity consumption chart

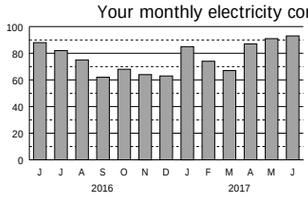

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.15		
Less : VAT	74.65		
Amount Net of VAT	923.50		
Less: BIR 2306	31.12		
BIR 2307	17.58	VATable Sales	872.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.84
Amount Due	874.80	VAT Zero Rated Sales	0.00
Add : VAT	74.65	VAT Amount	74.65
TOTAL AMOUNT DUE	949.45	TOTAL SALES	998.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1990/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634431428226

Collection Ref. Code : 1853-58-758-3

Account ID : 6348425675-3

Customer Name : CAMPA,CARMELO JAMELO

Meter Number : 364491GS6

Period : May 2017

Premise Address: SITIO PUSO BUHISAN, CEBU CITY

Billing Address: SITIO PUSO BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 1,955.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63484256753

BC17/225.5/1990/0/10/06-24-2017/80

6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325478524963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316130

32594300009

Date : 06-24-2017

BC17/225.5/2040/0496425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259430000-9

Collection Ref. Code : 1823-38-485-4

Customer Information----------

Name : MENORIA,PEDRO V

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	168423WS6	Pole No	:	0496425
Serial No	:	48645474	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	64608
Period From	:	05-23-2017	Prev Rdg	:	64517
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 26.95
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.61
CURRENT BILL - JUNE 2017		974.87
Debit Adjustments		800.00
TOTAL AMOUNT DUE		1,825.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 800.00

Your monthly electricity consumption chart

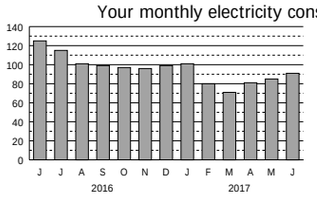

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.87		
Less : VAT	72.87		
Amount Net of VAT	902.00		
Less: BIR 2306	30.38		
BIR 2307	17.17	VATable Sales	852.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.74
Amount Due	854.45	VAT Zero Rated Sales	0.00
Add : VAT	72.87	VAT Amount	72.87
TOTAL AMOUNT DUE	927.32	TOTAL SALES	974.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2040/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325478524963

Collection Ref. Code : 1823-38-485-4

Account ID : 3259430000-9

Customer Name : MENORIA,PEDRO V

Meter Number : 168423WS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 1,825.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32594300009

BC17/225.5/2040/0/10/06-24-2017/80

6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577397061373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308850

57763248317

Date : 06-24-2017

BC17/225.5/2045/0497340/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776324831-7

Collection Ref. Code : 1853-92-347-8

Customer Information----------

Name : DELA CERNA,ALPHER VISTAR

Premise Address: SITIO TAYTAYAN I BUHISAN

Billing Address: SITIO TAYTAYAN I BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1025436	Pole No	:	0497340
Serial No	:	34294185	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1577
Period From	:	05-23-2017	Prev Rdg	:	1529
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	136	Billed kWh	:	48

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		473.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.7002/kWh	33.61
System Loss Charge	0.812/kWh	38.98
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 473.00	9.46
Sub-Total		14.17
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		19.01
Transmission		0.76
System Loss		2.54
Distribution		17.08
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		68.11
CURRENT BILL - JUNE 2017		563.37
TOTAL AMOUNT DUE		1,036.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 915.00

Your monthly electricity consumption chart

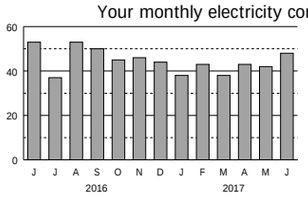

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.37		
Less : VAT	41.54		
Amount Net of VAT	521.83		
Less: BIR 2306	17.30		
BIR 2307	9.98	VATable Sales	495.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.57
Amount Due	494.55	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	536.09	TOTAL SALES	563.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2045/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577397061373

Collection Ref. Code : 1853-92-347-8

Account ID : 5776324831-7

Customer Name : DELA CERNA,ALPHER VISTAR

Meter Number : MTR1025436

Period : May 2017

Premise Address: SITIO TAYTAYAN I BUHISAN

Billing Address: SITIO TAYTAYAN I BUHISAN

TOTAL AMOUNT DUE : 1,036.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57763248317

BC17/225.5/2045/0/10/06-24-2017/80

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943759865904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308159

9437247625

Date : 06-24-2017

BC17/225.5/2145/0496460/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437724762-5

Collection Ref. Code : 1853-34-977-1

Customer Information----------

Name : MANAYAGA,MA. NIMFA CAINTAPAN

Premise Address: SITIO TAYTAYAN BUHISAN,CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544602 GS6	Pole No	:	0496460
Serial No	:	81806075	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4914
Period From	:	05-23-2017	Prev Rdg	:	4785
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	230	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.64
CURRENT BILL - JUNE 2017		1,468.27
TOTAL AMOUNT DUE		2,952.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,251.00

Your monthly electricity consumption chart

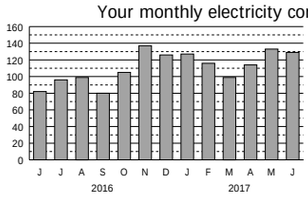

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.27		
Less : VAT	110.54		
Amount Net of VAT	1,357.73		
Less: BIR 2306	46.05		
BIR 2307	25.93	VATable Sales	1,286.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,285.75	VAT Zero Rated Sales	0.00
Add : VAT	110.54	VAT Amount	110.54
TOTAL AMOUNT DUE	1,396.29	TOTAL SALES	1,468.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2145/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943759865904

Collection Ref. Code : 1853-34-977-1

Account ID : 9437724762-5

Customer Name : MANAYAGA,MA. NIMFA CAINTAPAN

Meter Number : 544602 GS6

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN,CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 2,952.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9437247625

BC17/225.5/2145/0/10/06-24-2017/80

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659723445575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316978

65954300003

Date : 06-24-2017

BC17/225.5/2150/0496460/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595430000-3

Collection Ref. Code : 1821-22-536-8

Customer Information----------

Name : SANCHEZ,VIRGILIO

Premise Address: BUHISAN LABANGON

Billing Address: BUHISAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1169158	Pole No	:	0496460
Serial No	:	133482655	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1877
Period From	:	05-23-2017	Prev Rdg	:	1701
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,906.00	78.12
Sub-Total		95.40
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		252.43
CURRENT BILL - JUNE 2017		2,043.64
TOTAL AMOUNT DUE		3,552.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,397.00

Your monthly electricity consumption chart

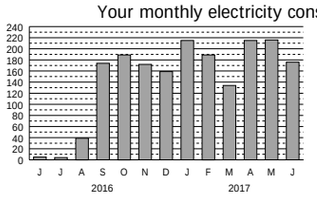

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.64		
Less : VAT	155.15		
Amount Net of VAT	1,888.49		
Less: BIR 2306	64.64		
BIR 2307	36.09	VATable Sales	1,791.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.28
Amount Due	1,787.76	VAT Zero Rated Sales	0.00
Add : VAT	155.15	VAT Amount	155.15
TOTAL AMOUNT DUE	1,942.91	TOTAL SALES	2,043.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2150/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659723445575

Collection Ref. Code : 1821-22-536-8

Account ID : 6595430000-3

Customer Name : SANCHEZ,VIRGILIO

Meter Number : MTR1169158

Period : May 2017

Premise Address: BUHISAN LABANGON

Billing Address: BUHISAN LABANGON

TOTAL AMOUNT DUE : 3,552.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65954300003

BC17/225.5/2150/0/10/06-24-2017/80

6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684170546972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312861

68443300006

Date : 06-24-2017

BC17/225.5/2160/0496460/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844330000-6

Collection Ref. Code : 1825-30-989-2

Customer Information----------

Name : GINGOYON,FELIX C

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1035479	Pole No	:	0496460
Serial No	:	121760119	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4014
Period From	:	05-23-2017	Prev Rdg	:	3917
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	120	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 29.82
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.50
CURRENT BILL - JUNE 2017		1,037.53
TOTAL AMOUNT DUE		1,888.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,240.00

Your monthly electricity consumption chart

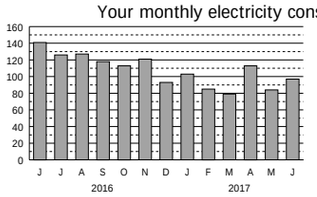

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.53		
Less : VAT	77.49		
Amount Net of VAT	960.04		
Less: BIR 2306	32.29		
BIR 2307	18.28	VATable Sales	907.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.01
Amount Due	909.47	VAT Zero Rated Sales	0.00
Add : VAT	77.49	VAT Amount	77.49
TOTAL AMOUNT DUE	986.96	TOTAL SALES	1,037.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2160/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684170546972

Collection Ref. Code : 1825-30-989-2

Account ID : 6844330000-6

Customer Name : GINGOYON,FELIX C

Meter Number : MTR1035479

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 1,888.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68443300006

BC17/225.5/2160/0/10/06-24-2017/80

6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973769516359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306236

97394300004

Date : 06-24-2017

BC17/225.5/2180/0496474/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739430000-4

Collection Ref. Code : 1811-72-281-4

Customer Information----------

Name : CABINATAN,LORNA

Premise Address: RD TO BUHISAN ACROSS RIV

Billing Address: RD TO BUHISAN ACROSS RIV

TIN :

Metering Information----------

Meter No	:	562939 GS6	Pole No	:	0496474
Serial No	:	224566354	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10037
Period From	:	05-23-2017	Prev Rdg	:	9823
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		58.01
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		299.38
CURRENT BILL - JUNE 2017		2,418.25
TOTAL AMOUNT DUE		4,268.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,485.00

Your monthly electricity consumption chart

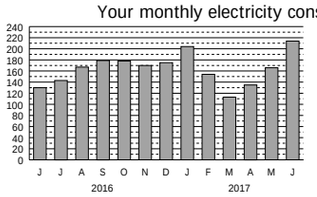

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.25		
Less : VAT	181.54		
Amount Net of VAT	2,236.71		
Less: BIR 2306	75.64		
BIR 2307	42.70	VATable Sales	2,118.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.84
Amount Due	2,118.37	VAT Zero Rated Sales	0.00
Add : VAT	181.54	VAT Amount	181.54
TOTAL AMOUNT DUE	2,299.91	TOTAL SALES	2,418.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2180/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973769516359

Collection Ref. Code : 1811-72-281-4

Account ID : 9739430000-4

Customer Name : CABINATAN,LORNA

Meter Number : 562939 GS6

Period : May 2017

Premise Address: RD TO BUHISAN ACROSS RIV

Billing Address: RD TO BUHISAN ACROSS RIV

TOTAL AMOUNT DUE : 4,268.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97394300004

BC17/225.5/2180/0/10/06-24-2017/80

6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903364114539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303758

90385300000

Date : 06-24-2017

BC17/225.5/2190/0496474/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038530000-0

Collection Ref. Code : 1833-80-335-3

Customer Information----------

Name : SANTILLAN,ARCHEL L TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	134056WS6	Pole No	:	0496474
Serial No	:	66014182	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10254
Period From	:	05-23-2017	Prev Rdg	:	10221
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	180	Billed kWh	:	33

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		338.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.7002/kWh	23.11
System Loss Charge	0.812/kWh	26.80
Sub-Total		232.89
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 338.50	6.77
Sub-Total		10.01
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		13.06
Transmission		0.52
System Loss		1.74
Distribution		11.93
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		47.06
CURRENT BILL - JUNE 2017		389.38
TOTAL AMOUNT DUE		727.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 500.00

Your monthly electricity consumption chart

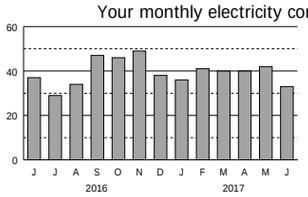

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.38		
Less : VAT	28.76		
Amount Net of VAT	360.62		
Less: BIR 2306	11.99		
BIR 2307	6.90	VATable Sales	342.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.30
Amount Due	341.73	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	370.49	TOTAL SALES	389.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2190/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903364114539

Collection Ref. Code : 1833-80-335-3

Account ID : 9038530000-0

Customer Name : SANTILLAN,ARCHEL L TM

Meter Number : 134056WS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 727.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90385300000

BC17/225.5/2190/0/10/06-24-2017/80

6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883657428960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312182

88394300003

Date : 06-24-2017

BC17/225.5/2220/0496474/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839430000-3

Collection Ref. Code : 1811-72-542-2

Customer Information----------

Name : CABINATAN,ALFREDO

Premise Address: BUHISAN NR BRIDGE LEFT

Billing Address: BUHISAN NR BRIDGE LEFT

TIN :

Metering Information----------

Meter No	:	189639WS6	Pole No	:	0496474
Serial No	:	47915212	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25846
Period From	:	05-23-2017	Prev Rdg	:	25601
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,286.00	105.72
Sub-Total		129.77
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		350.75
CURRENT BILL - JUNE 2017		2,839.19
TOTAL AMOUNT DUE		5,468.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,657.00

Your monthly electricity consumption chart

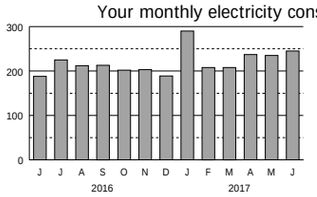

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.19		
Less : VAT	215.38		
Amount Net of VAT	2,623.81		
Less: BIR 2306	89.75		
BIR 2307	50.14	VATable Sales	2,488.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.37
Amount Due	2,483.92	VAT Zero Rated Sales	0.00
Add : VAT	215.38	VAT Amount	215.38
TOTAL AMOUNT DUE	2,699.30	TOTAL SALES	2,839.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2220/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883657428960

Collection Ref. Code : 1811-72-542-2

Account ID : 8839430000-3

Customer Name : CABINATAN,ALFREDO

Meter Number : 189639WS6

Period : May 2017

Premise Address: BUHISAN NR BRIDGE LEFT

Billing Address: BUHISAN NR BRIDGE LEFT

TOTAL AMOUNT DUE : 5,468.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88394300003

BC17/225.5/2220/0/10/06-24-2017/80

6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023014669503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315967

02356300000

Date : 06-24-2017

BC17/225.5/2260/0496390/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235630000-0

Collection Ref. Code : 1829-88-905-2

Customer Information----------

Name : GUZMAN,MA SHIRLEY D

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	364187GS6	Pole No	:	0496390
Serial No	:	2002118915	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12635
Period From	:	05-23-2017	Prev Rdg	:	12461
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		46.12
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		243.39
CURRENT BILL - JUNE 2017		1,966.09
TOTAL AMOUNT DUE		3,418.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,288.00

Your monthly electricity consumption chart

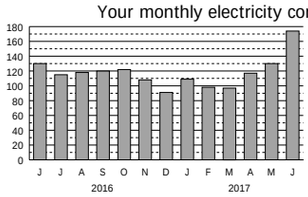

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.09		
Less : VAT	147.56		
Amount Net of VAT	1,818.53		
Less: BIR 2306	61.50		
BIR 2307	34.71	VATable Sales	1,722.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.83
Amount Due	1,722.32	VAT Zero Rated Sales	0.00
Add : VAT	147.56	VAT Amount	147.56
TOTAL AMOUNT DUE	1,869.88	TOTAL SALES	1,966.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2260/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023014669503

Collection Ref. Code : 1829-88-905-2

Account ID : 0235630000-0

Customer Name : GUZMAN,MA SHIRLEY D

Meter Number : 364187GS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 3,418.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02356300000

BC17/225.5/2260/0/10/06-24-2017/80

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579996520809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309848

57915300008

Date : 06-24-2017

BC17/225.5/2270/0496390/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791530000-8

Collection Ref. Code : 1825-17-977-8

Customer Information----------

Name : CABINATAN,GLADYS G

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053502	Pole No	:	0496390
Serial No	:	121452435	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1233
Period From	:	05-23-2017	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 152.71
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		44.06
CURRENT BILL - JUNE 2017		299.84
TOTAL AMOUNT DUE		834.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 600.00

Your monthly electricity consumption chart

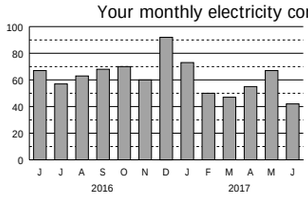

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.84		
Less : VAT	22.13		
Amount Net of VAT	277.71		
Less: BIR 2306	9.24		
BIR 2307	5.15	VATable Sales	255.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.93
Amount Due	263.32	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	285.45	TOTAL SALES	299.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2270/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579996520809

Collection Ref. Code : 1825-17-977-8

Account ID : 5791530000-8

Customer Name : CABINATAN,GLADYS G

Meter Number : MTR1053502

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 834.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57915300008

BC17/225.5/2270/0/10/06-24-2017/80

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229417151974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318911

22915300002

Date : 06-24-2017

BC17/225.5/2280/0496376/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291530000-2

Collection Ref. Code : 1839-23-275-7

Customer Information----------

Name : CIABO,ANDREA C

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	405813GS6	Pole No	:	0496376
Serial No	:	2003226447	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7950
Period From	:	05-23-2017	Prev Rdg	:	7867
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	350	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 65.85
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.05
CURRENT BILL - JUNE 2017		844.57
TOTAL AMOUNT DUE		1,563.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 563.00

Your monthly electricity consumption chart

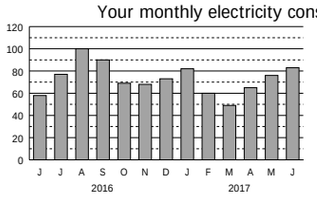

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.57		
Less : VAT	62.99		
Amount Net of VAT	781.58		
Less: BIR 2306	26.25		
BIR 2307	14.84	VATable Sales	736.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.06
Amount Due	740.49	VAT Zero Rated Sales	0.00
Add : VAT	62.99	VAT Amount	62.99
TOTAL AMOUNT DUE	803.48	TOTAL SALES	844.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2280/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229417151974

Collection Ref. Code : 1839-23-275-7

Account ID : 2291530000-2

Customer Name : CIABO,ANDREA C

Meter Number : 405813GS6

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,563.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22915300002

BC17/225.5/2280/0/10/06-24-2017/80

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114600927296

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010310410

11494300004

Date : 06-24-2017

BC17/225.5/2300/0496376/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149430000-4

Collection Ref. Code : 1823-22-935-2

Customer Information----------

Name : QUIJANO,SARAH T

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	117543DS6	Pole No	:	0496376
Serial No	:	24975382	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8336
Period From	:	05-23-2017	Prev Rdg	:	8311
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		- 138.02
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		22.61
CURRENT BILL - JUNE 2017		129.77
TOTAL AMOUNT DUE		1,197.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 448.00

Your monthly electricity consumption chart

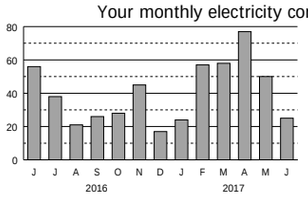

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.77		
Less : VAT	9.90		
Amount Net of VAT	119.87		
Less: BIR 2306	4.13		
BIR 2307	2.16	VATable Sales	107.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.71
Amount Due	113.58	VAT Zero Rated Sales	0.00
Add : VAT	9.90	VAT Amount	9.90
TOTAL AMOUNT DUE	123.48	TOTAL SALES	129.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2300/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114600927296

Collection Ref. Code : 1823-22-935-2

Account ID : 1149430000-4

Customer Name : QUIJANO,SARAH T

Meter Number : 117543DS6

Period : Apr 2017 to May 2017

Premise Address: SITIO PUSO BUHISAN CEBU CITY

Billing Address: SITIO PUSO BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,197.49

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11494300004

BC17/225.5/2300/0/10/06-24-2017/80

6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082574948118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312263

08212474079

Date : 06-24-2017

BC17/225.5/2340/0496362/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821247407-9

Collection Ref. Code : 1851-18-383-3

Customer Information----------

Name : RAGO,RUEL GABIANA

Premise Address: SITIO TAYTAYAN BUHISAN

Billing Address: SITIO TAYTAYAN BUHISAN

TIN :

Metering Information----------

Meter No	:	506026 GS6	Pole No	:	0496362
Serial No	:	62714370	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10830
Period From	:	05-23-2017	Prev Rdg	:	10681
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.90
CURRENT BILL - JUNE 2017		1,696.55
TOTAL AMOUNT DUE		3,476.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,700.00

Your monthly electricity consumption chart

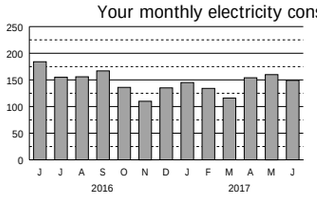

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.55		
Less : VAT	127.76		
Amount Net of VAT	1,568.79		
Less: BIR 2306	53.25		
BIR 2307	29.96	VATable Sales	1,486.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.14
Amount Due	1,485.58	VAT Zero Rated Sales	0.00
Add : VAT	127.76	VAT Amount	127.76
TOTAL AMOUNT DUE	1,613.34	TOTAL SALES	1,696.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2340/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082574948118

Collection Ref. Code : 1851-18-383-3

Account ID : 0821247407-9

Customer Name : RAGO,RUEL GABIANA

Meter Number : 506026 GS6

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN

Billing Address: SITIO TAYTAYAN BUHISAN

TOTAL AMOUNT DUE : 3,476.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08212474079

BC17/225.5/2340/0/10/06-24-2017/80

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855924682263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85594300007

1010315655
Date : 06-24-2017
BC17/225.5/2360/0496362/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559430000-7
Collection Ref. Code : 1823-42-146-6

Customer Information----------
Name : LAZARTE,SHERWIN B
Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY
Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	146276WS6	Pole No	:	0496362
Serial No	:	43143085	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12302
Period From	:	05-23-2017	Prev Rdg	:	12197
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		51.38
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		150.15
CURRENT BILL - JUNE 2017		1,215.24
TOTAL AMOUNT DUE		2,218.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2017 - 1,050.00

Your monthly electricity consumption chart

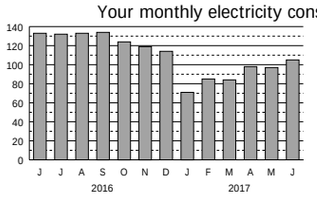

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.24		
Less : VAT	92.14		
Amount Net of VAT	1,123.10		
Less: BIR 2306	38.40		
BIR 2307	21.46	VATable Sales	1,065.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.01
Amount Due	1,063.24	VAT Zero Rated Sales	0.00
Add : VAT	92.14	VAT Amount	92.14
TOTAL AMOUNT DUE	1,155.38	TOTAL SALES	1,215.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2360/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855924682263

Collection Ref. Code : 1823-42-146-6
Account ID : 8559430000-7
Customer Name : LAZARTE,SHERWIN B
Meter Number : 146276WS6
Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY
Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,218.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85594300007 BC17/225.5/2360/0/10/06-24-2017/80 6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676798770252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308212

67638874205

Date : 06-24-2017

BC17/225.5/2379/0496376/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763887420-5

Collection Ref. Code : 1861-53-182-6

Customer Information----------

Name : RAGO,GINA ABASTAS

Premise Address: TAYTAYAN BUHISAN, CEBU CITY

Billing Address: TAYTAYAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084074	Pole No	:	0496376
Serial No	:	40015297	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2541
Period From	:	05-23-2017	Prev Rdg	:	2428
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	230	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.28
CURRENT BILL - JUNE 2017		1,287.57
TOTAL AMOUNT DUE		2,619.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,390.00

Your monthly electricity consumption chart

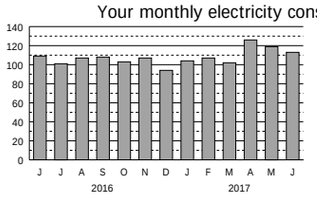

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.57		
Less : VAT	96.99		
Amount Net of VAT	1,190.58		
Less: BIR 2306	40.42		
BIR 2307	22.74	VATable Sales	1,128.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.29
Amount Due	1,127.42	VAT Zero Rated Sales	0.00
Add : VAT	96.99	VAT Amount	96.99
TOTAL AMOUNT DUE	1,224.41	TOTAL SALES	1,287.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2379/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676798770252

Collection Ref. Code : 1861-53-182-6

Account ID : 6763887420-5

Customer Name : RAGO,GINA ABASTAS

Meter Number : MTR1084074

Period : May 2017

Premise Address: TAYTAYAN BUHISAN, CEBU CITY

Billing Address: TAYTAYAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 2,619.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67638874205

BC17/225.5/2379/0/10/06-24-2017/80

6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242750018295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307478

24284300001

Date : 06-24-2017

BC17/225.5/2410/0496376/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428430000-1

Collection Ref. Code : 1821-75-323-2

Customer Information----------

Name : SESANTE,MARCELINO M

Premise Address: BUHISAN C/O ISIDRO SESANTE

Billing Address: BUHISAN C/O ISIDRO SESANTE

TIN :

Metering Information----------

Meter No	:	MTR1026396	Pole No	:	0496376
Serial No	:	121751475	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3289
Period From	:	05-23-2017	Prev Rdg	:	3227
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 113.60
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.77
CURRENT BILL - JUNE 2017		561.79
TOTAL AMOUNT DUE		887.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 725.00

Your monthly electricity consumption chart

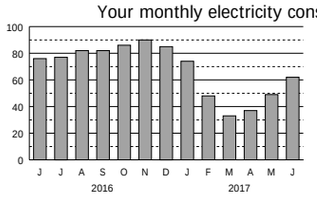

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.79		
Less : VAT	41.57		
Amount Net of VAT	520.22		
Less: BIR 2306	17.34		
BIR 2307	9.81	VATable Sales	487.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.20
Amount Due	493.07	VAT Zero Rated Sales	0.00
Add : VAT	41.57	VAT Amount	41.57
TOTAL AMOUNT DUE	534.64	TOTAL SALES	561.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2410/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242750018295

Collection Ref. Code : 1821-75-323-2

Account ID : 2428430000-1

Customer Name : SESANTE,MARCELINO M

Meter Number : MTR1026396

Period : May 2017

Premise Address: BUHISAN C/O ISIDRO SESANTE

Billing Address: BUHISAN C/O ISIDRO SESANTE

TOTAL AMOUNT DUE : 887.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24284300001

BC17/225.5/2410/0/10/06-24-2017/80

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006508471432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306519

00691635551

Date : 06-24-2017

BC17/225.5/2425/0496383/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069163555-1

Collection Ref. Code : 1853-84-983-9

Customer Information----------

Name : COSO,ANACLITA DEDACE

Premise Address: TAYTAYAN BUHISAN

Billing Address: TAYTAYAN BUHISAN

TIN :

Metering Information----------

Meter No	:	561316 GS6	Pole No	:	0496383
Serial No	:	65509271	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2987
Period From	:	05-23-2017	Prev Rdg	:	2916
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	311	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 92.03
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.19
CURRENT BILL - JUNE 2017		684.24
TOTAL AMOUNT DUE		1,235.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

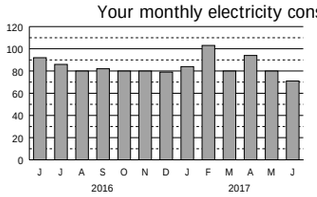

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.24		
Less : VAT	50.90		
Amount Net of VAT	633.34		
Less: BIR 2306	21.20		
BIR 2307	11.99	VATable Sales	595.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.29
Amount Due	600.15	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	651.05	TOTAL SALES	684.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2425/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006508471432

Collection Ref. Code : 1853-84-983-9

Account ID : 0069163555-1

Customer Name : COSO,ANACLITA DEDACE

Meter Number : 561316 GS6

Period : May 2017

Premise Address: TAYTAYAN BUHISAN

Billing Address: TAYTAYAN BUHISAN

TOTAL AMOUNT DUE : 1,235.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00691635551

BC17/225.5/2425/0/10/06-24-2017/80

6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035515370001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303762

03566300004

Date : 06-24-2017

BC17/225.5/2440/0496474/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356630000-4

Collection Ref. Code : 1843-26-437-4

Customer Information----------

Name : DELA TORRE,RONALD L

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	140493WS6	Pole No	:	0496474
Serial No	:	74555377	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4549
Period From	:	05-23-2017	Prev Rdg	:	4520
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	274	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 180.70
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.48
CURRENT BILL - JUNE 2017		126.38
TOTAL AMOUNT DUE		308.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 209.00

Your monthly electricity consumption chart

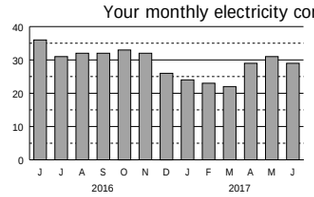

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.38		
Less : VAT	8.90		
Amount Net of VAT	117.48		
Less: BIR 2306	3.71		
BIR 2307	2.07	VATable Sales	102.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	111.70	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	120.60	TOTAL SALES	126.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2440/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035515370001

Collection Ref. Code : 1843-26-437-4

Account ID : 0356630000-4

Customer Name : DELA TORRE,RONALD L

Meter Number : 140493WS6

Period : May 2017

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 308.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03566300004

BC17/225.5/2440/0/10/06-24-2017/80

6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783203162397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313206

78394300004

Date : 06-24-2017

BC17/225.5/2460/0496460/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839430000-4

Collection Ref. Code : 1811-72-506-6

Customer Information----------

Name : RABADON,EDUARDO

Premise Address: BUHISAN, NR. BRIDGE

Billing Address: BUHISAN, NR. BRIDGE

TIN :

Metering Information----------

Meter No	:	216914WS6	Pole No	:	0496460
Serial No	:	47341234	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	75054
Period From	:	05-23-2017	Prev Rdg	:	74786
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		85.38
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		376.37
CURRENT BILL - JUNE 2017		3,041.37
TOTAL AMOUNT DUE		5,994.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,200.00

Your monthly electricity consumption chart

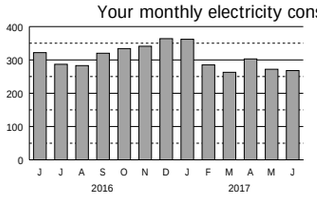

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,041.37		
Less : VAT	228.70		
Amount Net of VAT	2,812.67		
Less: BIR 2306	95.30		
BIR 2307	53.70	VATable Sales	2,665.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.67
Amount Due	2,663.67	VAT Zero Rated Sales	0.00
Add : VAT	228.70	VAT Amount	228.70
TOTAL AMOUNT DUE	2,892.37	TOTAL SALES	3,041.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2460/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783203162397

Collection Ref. Code : 1811-72-506-6

Account ID : 7839430000-4

Customer Name : RABADON,EDUARDO

Meter Number : 216914WS6

Period : May 2017

Premise Address: BUHISAN, NR. BRIDGE

Billing Address: BUHISAN, NR. BRIDGE

TOTAL AMOUNT DUE : 5,994.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78394300004

BC17/225.5/2460/0/10/06-24-2017/80

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971633344895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305273

97165616752

Date : 06-24-2017

BC17/225.5/2491/1461445/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716561675-2

Collection Ref. Code : 1865-19-644-4

Customer Information----------

Name : MUNOZ,JAIME CANDONES

Premise Address: SITIO TAYTAYAN BUHISAN,CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208158	Pole No	:	1461445
Serial No	:	133483916	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	141
Period From	:	05-23-2017	Prev Rdg	:	110
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 145.09
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.60
CURRENT BILL - JUNE 2017		187.33
TOTAL AMOUNT DUE		503.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 225.00

Your monthly electricity consumption chart

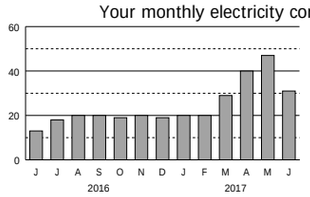

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.33		
Less : VAT	13.65		
Amount Net of VAT	173.68		
Less: BIR 2306	5.69		
BIR 2307	3.18	VATable Sales	157.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.95
Amount Due	164.81	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	178.46	TOTAL SALES	187.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2491/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971633344895

Collection Ref. Code : 1865-19-644-4

Account ID : 9716561675-2

Customer Name : MUNOZ,JAIME CANDONES

Meter Number : MTR1208158

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN,CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 503.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97165616752

BC17/225.5/2491/0/10/06-24-2017/80

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419152943750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313884

41934596481

Date : 06-24-2017

BC17/225.5/2501/0497361/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193459648-1

Collection Ref. Code : 1855-23-071-2

Customer Information----------

Name : DELA PENA,EDUARDO JR. ABASTAS

Premise Address: TAYTAYAN I BUHISAN,CEBU CITY
Billing Address: TAYTAYAN I BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567101 GS6	Pole No	:	0497361
Serial No	:	92010868	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2907
Period From	:	05-23-2017	Prev Rdg	:	2813
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	328	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 27.99
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.63
CURRENT BILL - JUNE 2017		1,006.69
TOTAL AMOUNT DUE		1,877.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 816.00

Your monthly electricity consumption chart

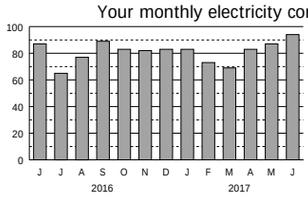

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.69		
Less : VAT	75.24		
Amount Net of VAT	931.45		
Less: BIR 2306	31.35		
BIR 2307	17.73	VATable Sales	880.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.39
Amount Due	882.37	VAT Zero Rated Sales	0.00
Add : VAT	75.24	VAT Amount	75.24
TOTAL AMOUNT DUE	957.61	TOTAL SALES	1,006.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2501/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419152943750

Collection Ref. Code : 1855-23-071-2
Account ID : 4193459648-1
Customer Name : DELA PENA,EDUARDO JR. ABASTAS
Meter Number : 567101 GS6
Period : May 2017

Premise Address: TAYTAYAN I BUHISAN,CEBU CITY
Billing Address: TAYTAYAN I BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 1,877.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41934596481 BC17/225.5/2501/0/10/06-24-2017/80 6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346317945707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308932

34680023503

Date : 06-24-2017

BC17/225.5/2502/0497326/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468002350-3

Collection Ref. Code : 1859-30-266-1

Customer Information----------

Name : DELA PENA,MARIA VELINA ABASTAS

Premise Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008115	Pole No	:	0497326
Serial No	:	121571844	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1634
Period From	:	05-23-2017	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 176.42
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.52
CURRENT BILL - JUNE 2017		328.62
TOTAL AMOUNT DUE		638.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 606.00

Your monthly electricity consumption chart

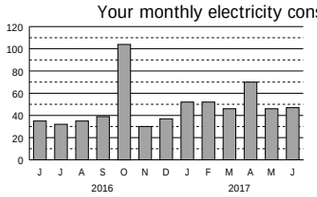

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.62		
Less : VAT	24.02		
Amount Net of VAT	304.60		
Less: BIR 2306	10.01		
BIR 2307	5.64	VATable Sales	280.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	288.95	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	312.97	TOTAL SALES	328.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2502/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346317945707

Collection Ref. Code : 1859-30-266-1

Account ID : 3468002350-3

Customer Name : DELA PENA,MARIA VELINA ABASTAS

Meter Number : MTR1008115

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 638.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34680023503

BC17/225.5/2502/0/10/06-24-2017/80

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401221072766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302970

40153207036

Date : 06-24-2017

BC17/225.5/2503/0497361/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015320703-6

Collection Ref. Code : 1863-23-830-1

Customer Information----------

Name : CABORNAY,FERNANDO SACEDON

Premise Address: SITIO TAYTAYAN BUHISAN

Billing Address: SITIO TAYTAYAN BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1125757	Pole No	:	0497361
Serial No	:	84439019	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	640
Period From	:	05-23-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 188.35
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.10
CURRENT BILL - JUNE 2017		128.96
TOTAL AMOUNT DUE		240.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 421.00

Your monthly electricity consumption chart

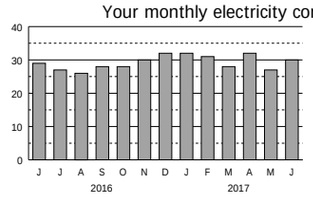

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.96		
Less : VAT	9.02		
Amount Net of VAT	119.94		
Less: BIR 2306	3.76		
BIR 2307	2.11	VATable Sales	104.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.07	VAT Zero Rated Sales	0.00
Add : VAT	9.02	VAT Amount	9.02
TOTAL AMOUNT DUE	123.09	TOTAL SALES	128.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2503/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401221072766

Collection Ref. Code : 1863-23-830-1

Account ID : 4015320703-6

Customer Name : CABORNAY,FERNANDO SACEDON

Meter Number : MTR1125757

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN

Billing Address: SITIO TAYTAYAN BUHISAN

TOTAL AMOUNT DUE : 240.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40153207036

BC17/225.5/2503/0/10/06-24-2017/80

6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934343400920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302887

93470427746

Date : 06-24-2017

BC17/225.5/2520/0497326/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347042774-6

Collection Ref. Code : 1849-50-014-2

Customer Information----------

Name : VISTAR,RENIER VELEZ

Premise Address: SITIO TAYTAYAN BUHISAN

Billing Address: SITIO TAYTAYAN BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1022534	Pole No	:	0497326
Serial No	:	121747441	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1016
Period From	:	05-23-2017	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,451.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.7002/kWh	100.13
System Loss Charge	0.812/kWh	116.12
Sub-Total		1,009.16
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		56.66
Transmission		2.28
System Loss		7.54
Distribution		49.70
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		201.79
CURRENT BILL - JUNE 2017		1,668.19
TOTAL AMOUNT DUE		3,120.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,630.00

Your monthly electricity consumption chart

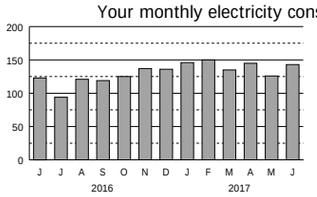

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.19		
Less : VAT	122.67		
Amount Net of VAT	1,545.52		
Less: BIR 2306	51.11		
BIR 2307	29.55	VATable Sales	1,466.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.12
Amount Due	1,464.86	VAT Zero Rated Sales	0.00
Add : VAT	122.67	VAT Amount	122.67
TOTAL AMOUNT DUE	1,587.53	TOTAL SALES	1,668.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2520/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934343400920

Collection Ref. Code : 1849-50-014-2

Account ID : 9347042774-6

Customer Name : VISTAR,RENIER VELEZ

Meter Number : MTR1022534

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN

Billing Address: SITIO TAYTAYAN BUHISAN

TOTAL AMOUNT DUE : 3,120.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93470427746

BC17/225.5/2520/0/10/06-24-2017/80

6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998831121192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319883

99894773532

Date : 06-24-2017

BC17/225.5/2540/0497361/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989477353-2

Collection Ref. Code : 1849-89-446-9

Customer Information----------

Name : DELA CERNA,LITO BARROGA

Premise Address: SITIO TAYTAYAN

Billing Address: SITIO TAYTAYAN

TIN :

Metering Information----------

Meter No	:	502530 GS6	Pole No	:	0497361
Serial No	:	78013511	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9622
Period From	:	05-23-2017	Prev Rdg	:	9458
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,890.00	37.80
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.81
CURRENT BILL - JUNE 2017		1,865.23
TOTAL AMOUNT DUE		3,755.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,800.00

Your monthly electricity consumption chart

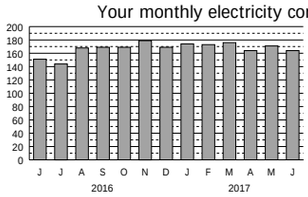

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.23		
Less : VAT	140.42		
Amount Net of VAT	1,724.81		
Less: BIR 2306	58.51		
BIR 2307	32.93	VATable Sales	1,634.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.39
Amount Due	1,633.37	VAT Zero Rated Sales	0.00
Add : VAT	140.42	VAT Amount	140.42
TOTAL AMOUNT DUE	1,773.79	TOTAL SALES	1,865.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2540/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998831121192

Collection Ref. Code : 1849-89-446-9

Account ID : 9989477353-2

Customer Name : DELA CERNA,LITO BARROGA

Meter Number : 502530 GS6

Period : May 2017

Premise Address: SITIO TAYTAYAN

Billing Address: SITIO TAYTAYAN

TOTAL AMOUNT DUE : 3,755.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99894773532

BC17/225.5/2540/0/10/06-24-2017/80

6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576003908540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307930

57677485781

Date : 06-24-2017

BC17/225.5/2545/0527012/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767748578-1

Collection Ref. Code : 1855-49-545-7

Customer Information----------

Name : ALORA,MARIFE YULIN

Premise Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007546	Pole No	:	0527012
Serial No	:	121569642	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5260
Period From	:	05-23-2017	Prev Rdg	:	5125
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	218	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.31
CURRENT BILL - JUNE 2017		1,529.68
TOTAL AMOUNT DUE		2,789.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,500.00

Your monthly electricity consumption chart

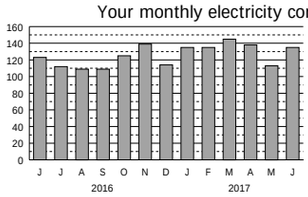

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.68		
Less : VAT	114.95		
Amount Net of VAT	1,414.73		
Less: BIR 2306	47.89		
BIR 2307	27.01	VATable Sales	1,340.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.36
Amount Due	1,339.83	VAT Zero Rated Sales	0.00
Add : VAT	114.95	VAT Amount	114.95
TOTAL AMOUNT DUE	1,454.78	TOTAL SALES	1,529.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2545/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576003908540

Collection Ref. Code : 1855-49-545-7

Account ID : 5767748578-1

Customer Name : ALORA,MARIFE YULIN

Meter Number : MTR1007546

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 2,789.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57677485781

BC17/225.5/2545/0/10/06-24-2017/80

6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905390179046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304981

90558309713

Date : 06-24-2017

BC17/225.5/2548/1461430/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055830971-3

Collection Ref. Code : 1863-54-560-3

Customer Information----------

Name : AMABA,CONCHITA VILLACORTA

Premise Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139559	Pole No	:	1461430
Serial No	:	40094902	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3242
Period From	:	05-23-2017	Prev Rdg	:	3075
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	250	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		54.66
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.96
CURRENT BILL - JUNE 2017		1,898.96
TOTAL AMOUNT DUE		3,811.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,700.00

Your monthly electricity consumption chart

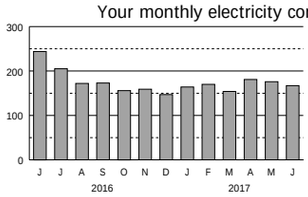

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.96		
Less : VAT	142.93		
Amount Net of VAT	1,756.03		
Less: BIR 2306	59.55		
BIR 2307	33.53	VATable Sales	1,664.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.03
Amount Due	1,662.95	VAT Zero Rated Sales	0.00
Add : VAT	142.93	VAT Amount	142.93
TOTAL AMOUNT DUE	1,805.88	TOTAL SALES	1,898.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2548/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905390179046

Collection Ref. Code : 1863-54-560-3

Account ID : 9055830971-3

Customer Name : AMABA,CONCHITA VILLACORTA

Meter Number : MTR1139559

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 3,811.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90558309713

BC17/225.5/2548/0/10/06-24-2017/80

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429430920153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320168

42955300001

Date : 06-24-2017

BC17/225.5/2560/0527012/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295530000-1

Collection Ref. Code : 1833-34-998-9

Customer Information----------

Name : ESTOSE,LEONARDA D TM

Premise Address: BUHISAN
Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	432655 GS6	Pole No	:	0527012
Serial No	:	53270019	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24939
Period From	:	05-23-2017	Prev Rdg	:	24519
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	100	Billed kWh	:	420

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,880.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,328.82
Transmission Charge	0.3752/kWh	157.58
System Loss Charge	0.8255/kWh	346.71
Sub-Total		2,833.11
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,880.50	77.61
Sub-Total		118.84
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		166.41
Transmission		3.70
System Loss		23.36
Distribution		144.81
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		587.56
CURRENT BILL - JUNE 2017		4,746.26
TOTAL AMOUNT DUE		8,626.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,971.00

Your monthly electricity consumption chart

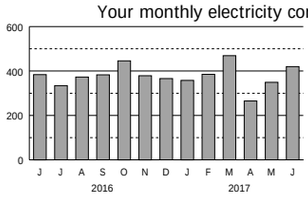

Avg Monthly Usage : 377.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,746.26		
Less : VAT	356.28		
Amount Net of VAT	4,389.98		
Less: BIR 2306	148.45		
BIR 2307	83.80	VATable Sales	4,158.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.28
Amount Due	4,157.73	VAT Zero Rated Sales	0.00
Add : VAT	356.28	VAT Amount	356.28
TOTAL AMOUNT DUE	4,514.01	TOTAL SALES	4,746.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2560/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429430920153

Collection Ref. Code : 1833-34-998-9
Account ID : 4295530000-1
Customer Name : ESTOSE,LEONARDA D TM
Meter Number : 432655 GS6
Period : May 2017

Premise Address: BUHISAN
Billing Address: BUHISAN

TOTAL AMOUNT DUE : 8,626.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42955300001

BC17/225.5/2560/0/10/06-24-2017/80

6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661738815098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318062

66123884471

Date : 06-24-2017

BC17/225.5/2565/0497354/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612388447-1

Collection Ref. Code : 1853-87-599-6

Customer Information----------

Name : MORENO,EPIFANIO ANGONG

Premise Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561557 GS6	Pole No	:	0497354
Serial No	:	97007329	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4816
Period From	:	05-23-2017	Prev Rdg	:	4694
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	220	Billed kWh	:	122

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		977.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.7002/kWh	85.42
System Loss Charge	0.812/kWh	99.06
Sub-Total		860.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 978.00	19.56
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		48.35
Transmission		1.94
System Loss		6.42
Distribution		42.49
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.59
CURRENT BILL - JUNE 2017		1,418.16
TOTAL AMOUNT DUE		2,396.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 851.00

Your monthly electricity consumption chart

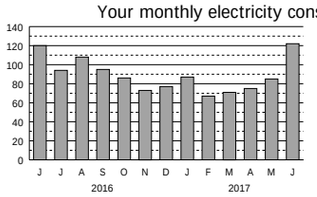

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.16		
Less : VAT	104.11		
Amount Net of VAT	1,314.05		
Less: BIR 2306	43.38		
BIR 2307	25.12	VATable Sales	1,246.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.48
Amount Due	1,245.55	VAT Zero Rated Sales	0.00
Add : VAT	104.11	VAT Amount	104.11
TOTAL AMOUNT DUE	1,349.66	TOTAL SALES	1,418.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2565/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661738815098

Collection Ref. Code : 1853-87-599-6

Account ID : 6612388447-1

Customer Name : MORENO,EPIFANIO ANGONG

Meter Number : 561557 GS6

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 2,396.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66123884471

BC17/225.5/2565/0/10/06-24-2017/80

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809511907132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306337

80957792080

Date : 06-24-2017

BC17/225.5/2571/0497354/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095779208-0

Collection Ref. Code : 1857-20-125-6

Customer Information----------

Name : MORENO,BREZNIVE BALSAMO

Premise Address: SITIO TAYTAYAN I BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN I BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002593 EFS6	Pole No	:	0497354
Serial No	:	94721225	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2718
Period From	:	05-23-2017	Prev Rdg	:	2572
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		47.35
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.45
CURRENT BILL - JUNE 2017		1,660.39
TOTAL AMOUNT DUE		3,311.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,860.00

Your monthly electricity consumption chart

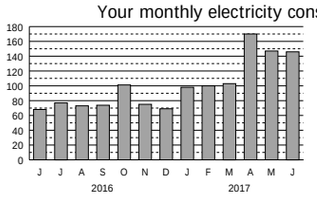

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.39		
Less : VAT	124.99		
Amount Net of VAT	1,535.40		
Less: BIR 2306	52.08		
BIR 2307	29.32	VATable Sales	1,454.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.46
Amount Due	1,454.00	VAT Zero Rated Sales	0.00
Add : VAT	124.99	VAT Amount	124.99
TOTAL AMOUNT DUE	1,578.99	TOTAL SALES	1,660.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2571/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809511907132

Collection Ref. Code : 1857-20-125-6

Account ID : 8095779208-0

Customer Name : MORENO,BREZNIVE BALSAMO

Meter Number : 002593 EFS6

Period : May 2017

Premise Address: SITIO TAYTAYAN I BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN I BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 3,311.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80957792080

BC17/225.5/2571/0/10/06-24-2017/80

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686594694920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313958

68653734381

Date : 06-24-2017

BC17/225.5/2573/1461422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865373438-1

Collection Ref. Code : 1863-24-155-8

Customer Information----------

Name : VILLACORTE,JANETH BARRA

Premise Address: TAYTAYAN BUHISAN, CEBU CITY

Billing Address: TAYTAYAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126234	Pole No	:	1461422
Serial No	:	40079628	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1802
Period From	:	05-23-2017	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		51.51
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		155.62
CURRENT BILL - JUNE 2017		1,259.28
TOTAL AMOUNT DUE		2,313.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 986.00

Your monthly electricity consumption chart

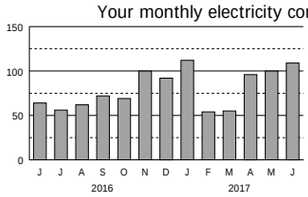

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.28		
Less : VAT	95.41		
Amount Net of VAT	1,163.87		
Less: BIR 2306	39.76		
BIR 2307	22.24	VATable Sales	1,103.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.21
Amount Due	1,101.87	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,197.28	TOTAL SALES	1,259.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2573/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686594694920

Collection Ref. Code : 1863-24-155-8

Account ID : 6865373438-1

Customer Name : VILLACORTE,JANETH BARRA

Meter Number : MTR1126234

Period : May 2017

Premise Address: TAYTAYAN BUHISAN, CEBU CITY

Billing Address: TAYTAYAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 2,313.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68653734381

BC17/225.5/2573/0/10/06-24-2017/80

6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077607810302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308921

07745300009

Date : 06-24-2017

BC17/225.5/2580/0527012/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774530000-9

Collection Ref. Code : 1845-39-119-5

Customer Information----------

Name : HINALOC,RUEL V

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	471073GS6	Pole No	:	0527012
Serial No	:	74548979	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17211
Period From	:	05-23-2017	Prev Rdg	:	17047
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	354	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		52.76
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.66
CURRENT BILL - JUNE 2017		1,863.94
TOTAL AMOUNT DUE		3,696.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,711.00

Your monthly electricity consumption chart

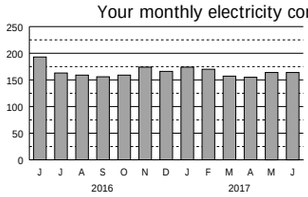

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.94		
Less : VAT	140.28		
Amount Net of VAT	1,723.66		
Less: BIR 2306	58.45		
BIR 2307	32.91	VATable Sales	1,633.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.38
Amount Due	1,632.30	VAT Zero Rated Sales	0.00
Add : VAT	140.28	VAT Amount	140.28
TOTAL AMOUNT DUE	1,772.58	TOTAL SALES	1,863.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2580/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077607810302

Collection Ref. Code : 1845-39-119-5

Account ID : 0774530000-9

Customer Name : HINALOC,RUEL V

Meter Number : 471073GS6

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 3,696.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07745300009

BC17/225.5/2580/0/10/06-24-2017/80

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555878686226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315388

55540224965

Date : 06-24-2017

BC17/225.5/2585/0527012/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554022496-5

Collection Ref. Code : 1853-45-377-3

Customer Information----------

Name : VILLAR,EDITHA ASILOM

Premise Address: SITIO TAYTAYAN BUHISAN

Billing Address: SITIO TAYTAYAN BUHISAN

TIN :

Metering Information----------

Meter No	:	547180 GS6	Pole No	:	0527012
Serial No	:	53660448	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4328
Period From	:	05-23-2017	Prev Rdg	:	4204
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	460	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 965.00	19.30
Sub-Total		31.47
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		173.47
CURRENT BILL - JUNE 2017		1,401.17
TOTAL AMOUNT DUE		2,366.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 676.00

Your monthly electricity consumption chart

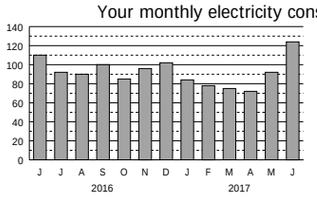

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.17		
Less : VAT	105.19		
Amount Net of VAT	1,295.98		
Less: BIR 2306	43.84		
BIR 2307	24.74	VATable Sales	1,227.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.28
Amount Due	1,227.40	VAT Zero Rated Sales	0.00
Add : VAT	105.19	VAT Amount	105.19
TOTAL AMOUNT DUE	1,332.59	TOTAL SALES	1,401.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2585/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555878686226

Collection Ref. Code : 1853-45-377-3

Account ID : 5554022496-5

Customer Name : VILLAR,EDITHA ASILOM

Meter Number : 547180 GS6

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN

Billing Address: SITIO TAYTAYAN BUHISAN

TOTAL AMOUNT DUE : 2,366.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55540224965

BC17/225.5/2585/0/10/06-24-2017/80

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281581170725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310962

28136300002

Date : 06-24-2017

BC17/225.5/2650/0527012/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813630000-2

Collection Ref. Code : 1837-59-353-1

Customer Information----------

Name : REQUIERON,VIRGENCITA C TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1195960	Pole No	:	0527012
Serial No	:	40141937	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	873
Period From	:	05-23-2017	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.34
CURRENT BILL - JUNE 2017		1,433.35
TOTAL AMOUNT DUE		2,842.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,400.00

Your monthly electricity consumption chart

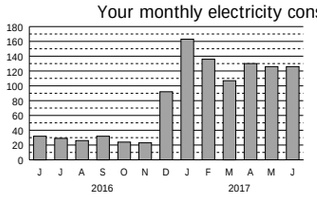

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.35		
Less : VAT	107.90		
Amount Net of VAT	1,325.45		
Less: BIR 2306	44.97		
BIR 2307	25.31	VATable Sales	1,256.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.44
Amount Due	1,255.17	VAT Zero Rated Sales	0.00
Add : VAT	107.90	VAT Amount	107.90
TOTAL AMOUNT DUE	1,363.07	TOTAL SALES	1,433.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2650/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281581170725

Collection Ref. Code : 1837-59-353-1

Account ID : 2813630000-2

Customer Name : REQUIERON,VIRGENCITA C TM

Meter Number : MTR1195960

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 2,842.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28136300002

BC17/225.5/2650/0/10/06-24-2017/80

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832661057441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319527

83243035538

Date : 06-24-2017

BC17/225.5/2672/0527026/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324303553-8

Collection Ref. Code : 1863-71-500-2

Customer Information----------

Name : RAMIREZ,GIRA MABUNAY

Premise Address: SITO TAYTAYAN BUHISAN, CEBU CITY

Billing Address: SITO TAYTAYAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142929	Pole No	:	0527026
Serial No	:	84445012	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1072
Period From	:	05-23-2017	Prev Rdg	:	984
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	122	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 65.41
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.08
CURRENT BILL - JUNE 2017		900.06
TOTAL AMOUNT DUE		1,881.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 926.00

Your monthly electricity consumption chart

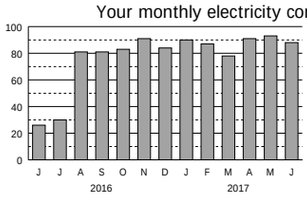

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.06		
Less : VAT	67.28		
Amount Net of VAT	832.78		
Less: BIR 2306	28.02		
BIR 2307	15.82	VATable Sales	784.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.80
Amount Due	788.94	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	856.22	TOTAL SALES	900.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2672/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832661057441

Collection Ref. Code : 1863-71-500-2

Account ID : 8324303553-8

Customer Name : RAMIREZ,GIRA MABUNAY

Meter Number : MTR1142929

Period : May 2017

Premise Address: SITO TAYTAYAN BUHISAN, CEBU CITY

Billing Address: SITO TAYTAYAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 1,881.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83243035538

BC17/225.5/2672/0/10/06-24-2017/80

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369767680415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303678

36995823246

Date : 06-24-2017

BC17/225.5/2675/0527026/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699582324-6

Collection Ref. Code : 1855-83-020-5

Customer Information----------

Name : DELA CERNA,R0SSELLIETA VISTAR

Premise Address: TAYTAYAN BUHISAN, CEBU CITY

Billing Address: TAYTAYAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010724 EFS6	Pole No	:	0527026
Serial No	:	121438372	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1649
Period From	:	05-23-2017	Prev Rdg	:	1608
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 148.63
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.09
CURRENT BILL - JUNE 2017		293.33
TOTAL AMOUNT DUE		839.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 221.00

Your monthly electricity consumption chart

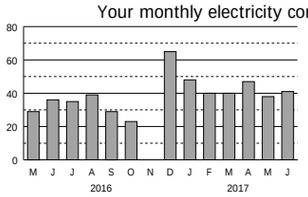

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.33		
Less : VAT	21.68		
Amount Net of VAT	271.65		
Less: BIR 2306	9.06		
BIR 2307	5.04	VATable Sales	250.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.41
Amount Due	257.55	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	279.23	TOTAL SALES	293.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2675/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369767680415

Collection Ref. Code : 1855-83-020-5

Account ID : 3699582324-6

Customer Name : DELA CERNA,R0SSELLIETA VISTAR

Meter Number : 010724 EFS6

Period : Apr 2017 to May 2017

Premise Address: TAYTAYAN BUHISAN, CEBU CITY

Billing Address: TAYTAYAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 839.09

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36995823246

BC17/225.5/2675/0/10/06-24-2017/80

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295744437550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319367

29519782220

Date : 06-24-2017

BC17/225.5/2675/0527026/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951978222-0

Collection Ref. Code : 1855-77-533-6

Customer Information----------

Name : CANOY,EULANDA BAWI-IN

Premise Address: TAYTAYAN BUHISAN

Billing Address: TAYTAYAN BUHISAN

TIN :

Metering Information----------

Meter No	:	2519 EVS6	Pole No	:	0527026
Serial No	:	01549702	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4062
Period From	:	05-23-2017	Prev Rdg	:	3961
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.39
CURRENT BILL - JUNE 2017		1,151.12
TOTAL AMOUNT DUE		2,327.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,143.00

Your monthly electricity consumption chart

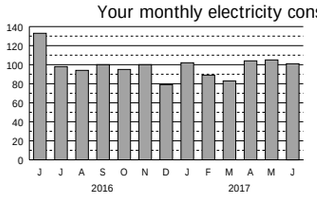

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.12		
Less : VAT	86.71		
Amount Net of VAT	1,064.41		
Less: BIR 2306	36.13		
BIR 2307	20.33	VATable Sales	1,008.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.68
Amount Due	1,007.95	VAT Zero Rated Sales	0.00
Add : VAT	86.71	VAT Amount	86.71
TOTAL AMOUNT DUE	1,094.66	TOTAL SALES	1,151.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2675/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295744437550

Collection Ref. Code : 1855-77-533-6

Account ID : 2951978222-0

Customer Name : CANOY,EULANDA BAWI-IN

Meter Number : 2519 EVS6

Period : May 2017

Premise Address: TAYTAYAN BUHISAN

Billing Address: TAYTAYAN BUHISAN

TOTAL AMOUNT DUE : 2,327.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29519782220

BC17/225.5/2675/0/10/06-24-2017/80

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354622050240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35442166886

1010313564

Date : 06-24-2017

BC17/225.5/2676/0527026/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544216688-6

Collection Ref. Code : 1855-48-785-3

Customer Information----------

Name : BALACY,LIEZT TUASTOMBAN

Premise Address: TAYTAYAN BUHISAN, CEBU CITY

Billing Address: TAYTAYAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	
Period From	:	05-23-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	9.07	Registered	:	
Conn Load	:	454	Billed kWh	:	281

Additional Metering Information ----------

Meter No	:	MTR1214180	Pole No	:	0527026
Serial No	:	85118129	Multiplier	:	1
Period To	:	06-23-2017	Pres Reading	:	257
Period From	:	05-26-2017	Prev Reading	:	0
No of Days	:	28	Consumption	:	257
Meter No	:	4278 EVS6	Pole No	:	0527026
Serial No	:	01549478	Multiplier	:	1
Period To	:	05-26-2017	Pres Reading	:	8570
Period From	:	05-23-2017	Prev Reading	:	8546
No of Days	:	3	Consumption	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,569.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,569.00	71.38
Sub-Total		98.97
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		395.81
CURRENT BILL - JUNE 2017		3,199.30
TOTAL AMOUNT DUE		6,768.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,872.00

Your monthly electricity consumption chart

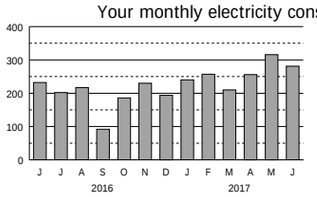

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,199.30		
Less : VAT	240.91		
Amount Net of VAT	2,958.39		
Less: BIR 2306	100.40		
BIR 2307	56.49	VATable Sales	2,803.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.90
Amount Due	2,801.50	VAT Zero Rated Sales	0.00
Add : VAT	240.91	VAT Amount	240.91
TOTAL AMOUNT DUE	3,042.41	TOTAL SALES	3,199.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2676/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354622050240

Collection Ref. Code : 1855-48-785-3

Account ID : 3544216688-6

Customer Name : BALACY,LIEZT TUASTOMBAN

Meter Number : 2519 EVS6

Period : May 2017

Premise Address: TAYTAYAN BUHISAN, CEBU CITY

Billing Address: TAYTAYAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 6,768.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35442166886

BC17/225.5/2676/0/10/06-24-2017/80

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749779419252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311970

74928607006

Date : 06-24-2017

BC17/225.5/2680/0527026/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492860700-6

Collection Ref. Code : 1849-44-875-2

Customer Information----------

Name : MONTESCLAROS,ARTURO PENARANDA

Premise Address: SITIO TAYTAYAN

Billing Address: SITIO TAYTAYAN

TIN :

Metering Information----------

Meter No	:	495767 GS6	Pole No	:	0527026
Serial No	:	86013688	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6131
Period From	:	05-23-2017	Prev Rdg	:	6073
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	120	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.75
CURRENT BILL - JUNE 2017		472.91
TOTAL AMOUNT DUE		1,154.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 600.00

Your monthly electricity consumption chart

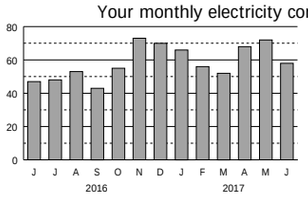

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.91		
Less : VAT	35.06		
Amount Net of VAT	437.85		
Less: BIR 2306	14.61		
BIR 2307	8.20	VATable Sales	407.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.69
Amount Due	415.04	VAT Zero Rated Sales	0.00
Add : VAT	35.06	VAT Amount	35.06
TOTAL AMOUNT DUE	450.10	TOTAL SALES	472.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2680/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749779419252

Collection Ref. Code : 1849-44-875-2

Account ID : 7492860700-6

Customer Name : MONTESCLAROS,ARTURO PENARANDA

Meter Number : 495767 GS6

Period : May 2017

Premise Address: SITIO TAYTAYAN

Billing Address: SITIO TAYTAYAN

TOTAL AMOUNT DUE : 1,154.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74928607006

BC17/225.5/2680/0/10/06-24-2017/80

6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111352130720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308652

11175300000

Date : 06-24-2017

BC17/225.5/2690/0527040/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117530000-0

Collection Ref. Code : 1845-70-029-5

Customer Information----------

Name : PAGARAN,ANDREW MEINHART U

Premise Address: MCWD FILTRO SITE BUHISAN CEBU CITY

Billing Address: MCWD FILTRO SITE BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486815GS6	Pole No	:	0527040
Serial No	:	56890249	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7999
Period From	:	05-23-2017	Prev Rdg	:	7869
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	364	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		33.43
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		181.88
CURRENT BILL - JUNE 2017		1,469.20
TOTAL AMOUNT DUE		2,502.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,930.00

Your monthly electricity consumption chart

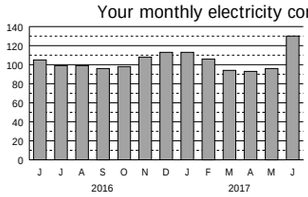

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.20		
Less : VAT	110.30		
Amount Net of VAT	1,358.90		
Less: BIR 2306	45.97		
BIR 2307	25.94	VATable Sales	1,287.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.58
Amount Due	1,286.99	VAT Zero Rated Sales	0.00
Add : VAT	110.30	VAT Amount	110.30
TOTAL AMOUNT DUE	1,397.29	TOTAL SALES	1,469.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2690/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111352130720

Collection Ref. Code : 1845-70-029-5

Account ID : 1117530000-0

Customer Name : PAGARAN,ANDREW MEINHART U

Meter Number : 486815GS6

Period : May 2017

Premise Address: MCWD FILTRO SITE BUHISAN CEBU CITY

Billing Address: MCWD FILTRO SITE BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,502.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11175300000

BC17/225.5/2690/0/10/06-24-2017/80

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577290977699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308391

57705300002

Date : 06-24-2017

BC17/225.5/2710/0527040/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770530000-2

Collection Ref. Code : 1823-77-485-7

Customer Information----------

Name : LABITAD,ELENITA I

Premise Address: KATIPUNAN ST FILTER SITE TISA CEBU CITY
Billing Address: KATIPUNAN ST FILTER SITE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120496	Pole No	:	0527040
Serial No	:	40074100	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1005
Period From	:	05-23-2017	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 97.45
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.14
CURRENT BILL - JUNE 2017		722.21
TOTAL AMOUNT DUE		1,291.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 679.00

Your monthly electricity consumption chart

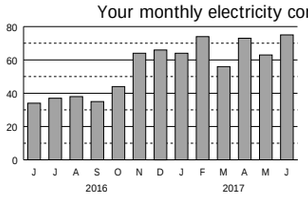

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.21		
Less : VAT	53.69		
Amount Net of VAT	668.52		
Less: BIR 2306	22.39		
BIR 2307	12.66	VATable Sales	628.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.45
Amount Due	633.47	VAT Zero Rated Sales	0.00
Add : VAT	53.69	VAT Amount	53.69
TOTAL AMOUNT DUE	687.16	TOTAL SALES	722.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2710/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577290977699

Collection Ref. Code : 1823-77-485-7
Account ID : 5770530000-2
Customer Name : LABITAD,ELENITA I
Meter Number : MTR1120496
Period : May 2017

Premise Address: KATIPUNAN ST FILTER SITE TISA CEBU CITY
Billing Address: KATIPUNAN ST FILTER SITE TISA CEBU CITY

TOTAL AMOUNT DUE : 1,291.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57705300002 BC17/225.5/2710/0/10/06-24-2017/80 6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598385827346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320370

59844300000

Date : 06-24-2017

BC17/225.5/2730/0497333/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984430000-0

Collection Ref. Code : 1819-89-419-3

Customer Information----------

Name : ESCASINAS,NEMESIO

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1049022	Pole No	:	0497333
Serial No	:	125287294	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6723
Period From	:	05-23-2017	Prev Rdg	:	6431
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	100	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,055.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,055.50	101.11
Sub-Total		129.78
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		414.73
CURRENT BILL - JUNE 2017		3,354.71
TOTAL AMOUNT DUE		8,409.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,179.00

Your monthly electricity consumption chart

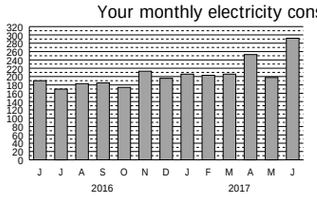

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.71		
Less : VAT	253.56		
Amount Net of VAT	3,101.15		
Less: BIR 2306	105.66		
BIR 2307	59.24	VATable Sales	2,939.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.17
Amount Due	2,936.25	VAT Zero Rated Sales	0.00
Add : VAT	253.56	VAT Amount	253.56
TOTAL AMOUNT DUE	3,189.81	TOTAL SALES	3,354.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2730/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598385827346

Collection Ref. Code : 1819-89-419-3

Account ID : 5984430000-0

Customer Name : ESCASINAS,NEMESIO

Meter Number : MTR1049022

Period : Apr 2017 to May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 8,409.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59844300000

BC17/225.5/2730/0/10/06-24-2017/80

6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761391583401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319462

76165300005

Date : 06-24-2017

BC17/225.5/2740/0497333/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616530000-5

Collection Ref. Code : 1845-63-482-9

Customer Information----------

Name : DELA CERNA,JEFF V

Premise Address: SITIO TAYTAYAN I BUHISAN CEBU CITY

Billing Address: SITIO TAYTAYAN I BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483493GS6	Pole No	:	0497333
Serial No	:	62714996	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9736
Period From	:	05-23-2017	Prev Rdg	:	9645
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	186	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 29.13
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.34
CURRENT BILL - JUNE 2017		972.42
TOTAL AMOUNT DUE		1,713.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 687.00

Your monthly electricity consumption chart

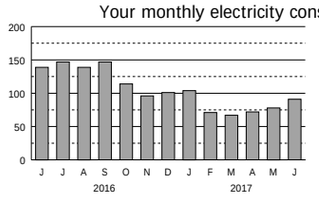

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.42		
Less : VAT	72.61		
Amount Net of VAT	899.81		
Less: BIR 2306	30.27		
BIR 2307	17.13	VATable Sales	850.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	852.41	VAT Zero Rated Sales	0.00
Add : VAT	72.61	VAT Amount	72.61
TOTAL AMOUNT DUE	925.02	TOTAL SALES	972.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2740/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761391583401

Collection Ref. Code : 1845-63-482-9

Account ID : 7616530000-5

Customer Name : DELA CERNA,JEFF V

Meter Number : 483493GS6

Period : May 2017

Premise Address: SITIO TAYTAYAN I BUHISAN CEBU CITY

Billing Address: SITIO TAYTAYAN I BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,713.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76165300005

BC17/225.5/2740/0/10/06-24-2017/80

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707544354049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306114

70705300005

Date : 06-24-2017

BC17/225.5/2760/0497333/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070530000-5

Collection Ref. Code : 1823-71-149-9

Customer Information----------

Name : ALCOSEBA,THELMA P

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	391128GS6	Pole No	:	0497333
Serial No	:	2003155629	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10042
Period From	:	05-23-2017	Prev Rdg	:	9955
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 65.72
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.65
CURRENT BILL - JUNE 2017		888.72
TOTAL AMOUNT DUE		1,806.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,612.00

Your monthly electricity consumption chart

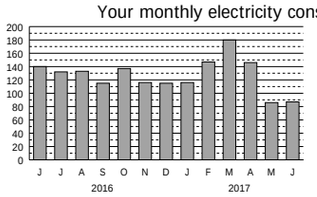

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.72		
Less : VAT	66.39		
Amount Net of VAT	822.33		
Less: BIR 2306	27.66		
BIR 2307	15.62	VATable Sales	775.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.26
Amount Due	779.05	VAT Zero Rated Sales	0.00
Add : VAT	66.39	VAT Amount	66.39
TOTAL AMOUNT DUE	845.44	TOTAL SALES	888.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2760/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707544354049

Collection Ref. Code : 1823-71-149-9

Account ID : 7070530000-5

Customer Name : ALCOSEBA,THELMA P

Meter Number : 391128GS6

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,806.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70705300005

BC17/225.5/2760/0/10/06-24-2017/80

6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226430198412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317259

22695300008

Date : 06-24-2017

BC17/225.5/2780/0497333/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269530000-8

Collection Ref. Code : 1835-55-950-6

Customer Information----------

Name : BARDOS,FE G

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	113362DS6	Pole No	:	0497333
Serial No	:	28010427	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31554
Period From	:	05-23-2017	Prev Rdg	:	31388
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	420	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		51.25
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		233.18
CURRENT BILL - JUNE 2017		1,884.16
TOTAL AMOUNT DUE		3,631.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,810.00

Your monthly electricity consumption chart

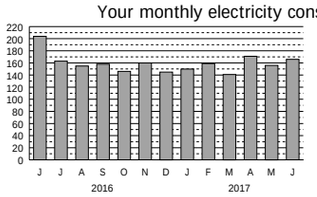

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.16		
Less : VAT	141.72		
Amount Net of VAT	1,742.44		
Less: BIR 2306	59.06		
BIR 2307	33.27	VATable Sales	1,650.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.46
Amount Due	1,650.11	VAT Zero Rated Sales	0.00
Add : VAT	141.72	VAT Amount	141.72
TOTAL AMOUNT DUE	1,791.83	TOTAL SALES	1,884.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2780/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226430198412

Collection Ref. Code : 1835-55-950-6

Account ID : 2269530000-8

Customer Name : BARDOS,FE G

Meter Number : 113362DS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 3,631.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22695300008

BC17/225.5/2780/0/10/06-24-2017/80

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230576653936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319487

23007300009

Date : 06-24-2017

BC17/225.5/2790/0497333/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300730000-9

Collection Ref. Code : 1831-69-380-1

Customer Information----------

Name : CANOY,JESSICA P

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	147333DS6	Pole No	:	0497333
Serial No	:	14450496	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24352
Period From	:	05-23-2017	Prev Rdg	:	24278
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	542	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 98.09
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.64
CURRENT BILL - JUNE 2017		710.45
TOTAL AMOUNT DUE		1,175.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 978.98

Your monthly electricity consumption chart

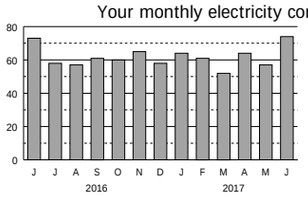

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.45		
Less : VAT	52.74		
Amount Net of VAT	657.71		
Less: BIR 2306	21.99		
BIR 2307	12.45	VATable Sales	617.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.90
Amount Due	623.27	VAT Zero Rated Sales	0.00
Add : VAT	52.74	VAT Amount	52.74
TOTAL AMOUNT DUE	676.01	TOTAL SALES	710.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2790/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230576653936

Collection Ref. Code : 1831-69-380-1

Account ID : 2300730000-9

Customer Name : CANOY,JESSICA P

Meter Number : 147333DS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 1,175.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23007300009

BC17/225.5/2790/0/10/06-24-2017/80

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464415666097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319483

46495300009

Date : 06-24-2017

BC17/225.5/2800/0497333/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649530000-9

Collection Ref. Code : 1835-29-128-7

Customer Information----------

Name : CANOY,SERGIO F

Premise Address: TAYTAYAN I BUHISAN CEBU CITY

Billing Address: TAYTAYAN I BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170471	Pole No	:	0497333
Serial No	:	133484462	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	333
Period From	:	05-23-2017	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	496	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 149.82
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.53
CURRENT BILL - JUNE 2017		193.13
TOTAL AMOUNT DUE		512.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 500.00

Your monthly electricity consumption chart

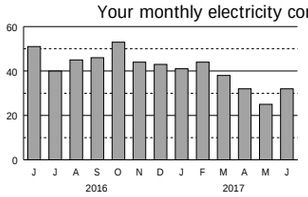

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.13		
Less : VAT	14.07		
Amount Net of VAT	179.06		
Less: BIR 2306	5.86		
BIR 2307	3.28	VATable Sales	162.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.46
Amount Due	169.92	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	183.99	TOTAL SALES	193.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2800/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464415666097

Collection Ref. Code : 1835-29-128-7

Account ID : 4649530000-9

Customer Name : CANOY,SERGIO F

Meter Number : MTR1170471

Period : Apr 2017 to May 2017

Premise Address: TAYTAYAN I BUHISAN CEBU CITY

Billing Address: TAYTAYAN I BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 512.51 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46495300009

BC17/225.5/2800/0/10/06-24-2017/80

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346030135207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309347

34686300004

Date : 06-24-2017

BC17/225.5/2810/0497333/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468630000-4

Collection Ref. Code : 1843-46-047-5

Customer Information----------

Name : HAMELARIN,BABY A

Premise Address: TAYTAYAN I BUHISAN CEBU CITY
Billing Address: TAYTAYAN I BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139051	Pole No	:	0497333
Serial No	:	85012476	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2326
Period From	:	05-23-2017	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	348	Billed kWh	:	140

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,252.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.7002/kWh	98.03
System Loss Charge	0.812/kWh	113.68
Sub-Total		987.98
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,752.50	55.05
Sub-Total		68.79
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		55.47
Transmission		2.23
System Loss		7.37
Distribution		48.67
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		200.97
CURRENT BILL - JUNE 2017		1,663.32
TOTAL AMOUNT DUE		2,915.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,500.00

Your monthly electricity consumption chart

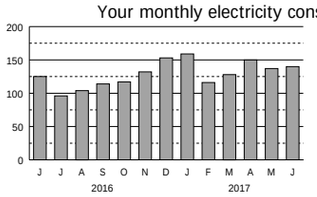

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.32		
Less : VAT	123.31		
Amount Net of VAT	1,540.01		
Less: BIR 2306	51.38		
BIR 2307	29.47	VATable Sales	1,462.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.66
Amount Due	1,459.16	VAT Zero Rated Sales	0.00
Add : VAT	123.31	VAT Amount	123.31
TOTAL AMOUNT DUE	1,582.47	TOTAL SALES	1,663.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2810/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346030135207

Collection Ref. Code : 1843-46-047-5
Account ID : 3468630000-4
Customer Name : HAMELARIN,BABY A
Meter Number : MTR1139051
Period : May 2017

Premise Address: TAYTAYAN I BUHISAN CEBU CITY
Billing Address: TAYTAYAN I BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,915.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34686300004

BC17/225.5/2810/0/10/06-24-2017/80

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855976691263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316138

85553300006

Date : 06-24-2017

BC17/225.5/2820/0497340/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555330000-6

Collection Ref. Code : 1841-66-932-6

Customer Information----------

Name : ALBARANDO,DELFIN C

Premise Address: TAYTAYAN I AREA (NEAR BUHISAN SHRINE) BUHISAN CEBU CITY

Billing Address: TAYTAYAN I AREA (NEAR BUHISAN SHRINE) BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	354997GS6	Pole No	:	0497340
Serial No	:	53731956	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29039
Period From	:	05-23-2017	Prev Rdg	:	28727
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	580	Billed kWh	:	312

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,832.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.7002/kWh	218.46
System Loss Charge	0.812/kWh	253.34
Sub-Total		2,201.78
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,832.00	56.64
Sub-Total		87.27
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		123.62
Transmission		4.97
System Loss		16.44
Distribution		107.73
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		438.65
CURRENT BILL - JUNE 2017		3,625.43
TOTAL AMOUNT DUE		6,457.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 5,148.00

Your monthly electricity consumption chart

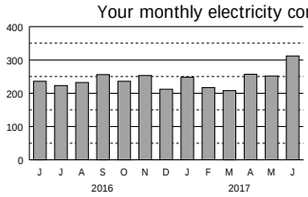

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.43		
Less : VAT	266.10		
Amount Net of VAT	3,359.33		
Less: BIR 2306	110.89		
BIR 2307	64.21	VATable Sales	3,186.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.55
Amount Due	3,184.23	VAT Zero Rated Sales	0.00
Add : VAT	266.10	VAT Amount	266.10
TOTAL AMOUNT DUE	3,450.33	TOTAL SALES	3,625.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2820/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855976691263

Collection Ref. Code : 1841-66-932-6

Account ID : 8555330000-6

Customer Name : ALBARANDO,DELFIN C

Meter Number : 354997GS6

Period : May 2017

Premise Address: TAYTAYAN I AREA (NEAR BUHISAN SHRINE) BUHISAN CEBU CITY

Billing Address: TAYTAYAN I AREA (NEAR BUHISAN SHRINE) BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 6,457.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85553300006

BC17/225.5/2820/0/10/06-24-2017/80

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886858456497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314733

88653300009

Date : 06-24-2017

BC17/225.5/2830/0497340/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865330000-9

Collection Ref. Code : 1841-24-185-7

Customer Information----------

Name : MAHAYAG,ADA A

Premise Address: SITIO TAYTAYAN I BUHISAN CEBU CITY
Billing Address: SITIO TAYTAYAN I BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	451218GS6	Pole No	:	0497340
Serial No	:	96421059	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9708
Period From	:	05-23-2017	Prev Rdg	:	9620
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	190	Billed kWh	:	88

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		867.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.7002/kWh	61.62
System Loss Charge	0.812/kWh	71.46
Sub-Total		621.02
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 867.50	17.35
Sub-Total		25.98
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		34.88
Transmission		1.40
System Loss		4.64
Distribution		30.81
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		124.35
CURRENT BILL - JUNE 2017		1,028.14
TOTAL AMOUNT DUE		1,895.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 907.00

Your monthly electricity consumption chart

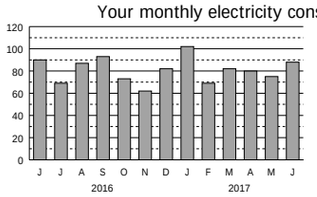

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.14		
Less : VAT	75.66		
Amount Net of VAT	952.48		
Less: BIR 2306	31.53		
BIR 2307	18.21	VATable Sales	903.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.69
Amount Due	902.74	VAT Zero Rated Sales	0.00
Add : VAT	75.66	VAT Amount	75.66
TOTAL AMOUNT DUE	978.40	TOTAL SALES	1,028.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2830/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886858456497

Collection Ref. Code : 1841-24-185-7
Account ID : 8865330000-9
Customer Name : MAHAYAG,ADA A
Meter Number : 451218GS6
Period : May 2017

Premise Address: SITIO TAYTAYAN I BUHISAN CEBU CITY
Billing Address: SITIO TAYTAYAN I BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,895.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88653300009

BC17/225.5/2830/0/10/06-24-2017/80

6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253625571337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313252

25375300008

Date : 06-24-2017

BC17/225.5/2880/0497340/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537530000-8

Collection Ref. Code : 1833-73-974-4

Customer Information----------

Name : CERNA,BASILISA T DELA TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	473139GS6	Pole No	:	0497340
Serial No	:	60052439	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4300
Period From	:	05-23-2017	Prev Rdg	:	4277
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 144.73
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.58
CURRENT BILL - JUNE 2017		99.80
TOTAL AMOUNT DUE		206.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 125.00

Your monthly electricity consumption chart

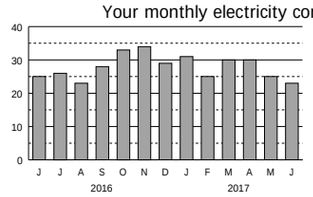

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.80		
Less : VAT	7.01		
Amount Net of VAT	92.79		
Less: BIR 2306	2.93		
BIR 2307	1.64	VATable Sales	81.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	88.22	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	95.23	TOTAL SALES	99.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2880/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253625571337

Collection Ref. Code : 1833-73-974-4

Account ID : 2537530000-8

Customer Name : CERNA,BASILISA T DELA TM

Meter Number : 473139GS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 206.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25375300008

BC17/225.5/2880/0/10/06-24-2017/80

6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074792053034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307437

07466300006

Date : 06-24-2017

BC17/225.5/2890/0497340/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746630000-6

Collection Ref. Code : 1831-17-857-5

Customer Information----------

Name : CERNA,BASILISA DELA M1

Premise Address: BUHISAN
Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	261733GS6	Pole No	:	0497340
Serial No	:	48286954	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17663
Period From	:	05-23-2017	Prev Rdg	:	17598
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		- 85.96
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		82.63
CURRENT BILL - JUNE 2017		626.12
TOTAL AMOUNT DUE		1,447.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,175.00

Your monthly electricity consumption chart

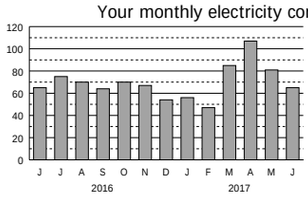

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.12		
Less : VAT	47.58		
Amount Net of VAT	578.54		
Less: BIR 2306	19.83		
BIR 2307	10.95	VATable Sales	543.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.05
Amount Due	547.76	VAT Zero Rated Sales	0.00
Add : VAT	47.58	VAT Amount	47.58
TOTAL AMOUNT DUE	595.34	TOTAL SALES	626.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2890/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074792053034

Collection Ref. Code : 1831-17-857-5
Account ID : 0746630000-6
Customer Name : CERNA,BASILISA DELA M1
Meter Number : 261733GS6
Period : May 2017

Premise Address: BUHISAN
Billing Address: BUHISAN

TOTAL AMOUNT DUE : 1,447.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07466300006

BC17/225.5/2890/0/10/06-24-2017/80

6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283498585063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311675

28394300009

Date : 06-24-2017

BC17/225.5/2900/0497326/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839430000-9

Collection Ref. Code : 1811-72-296-2

Customer Information----------

Name : CERNA,BASILISA DELA

Premise Address: BUHISAN NR BRIDGE

Billing Address: BUHISAN NR BRIDGE

TIN :

Metering Information----------

Meter No	:	209154WS6	Pole No	:	0497326
Serial No	:	48202157	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20408
Period From	:	05-23-2017	Prev Rdg	:	20408
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		48.07
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Distribution		0.60
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.82
CURRENT BILL - JUNE 2017		59.89
TOTAL AMOUNT DUE		2,463.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,462.00

Your monthly electricity consumption chart

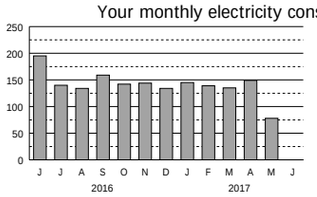

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.89		
Less : VAT	6.42		
Amount Net of VAT	53.47		
Less: BIR 2306	2.68		
BIR 2307	1.07	VATable Sales	53.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.40
Amount Due	49.72	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	56.14	TOTAL SALES	59.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2900/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283498585063

Collection Ref. Code : 1811-72-296-2

Account ID : 2839430000-9

Customer Name : CERNA,BASILISA DELA

Meter Number : 209154WS6

Period : Apr 2017 to May 2017

Premise Address: BUHISAN NR BRIDGE

Billing Address: BUHISAN NR BRIDGE

TOTAL AMOUNT DUE : 2,463.16

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28394300009

BC17/225.5/2900/0/10/06-24-2017/80

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385939717560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313971

38594300006

Date : 06-24-2017

BC17/225.5/2910/0497340/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859430000-6

Collection Ref. Code : 1823-45-974-9

Customer Information----------

Name : LABAJO,JUANITA D

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	356652GS6	Pole No	:	0497340
Serial No	:	20002112566	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5286
Period From	:	05-23-2017	Prev Rdg	:	5222
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 114.93
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.47
CURRENT BILL - JUNE 2017		582.38
TOTAL AMOUNT DUE		1,034.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 411.00

Your monthly electricity consumption chart

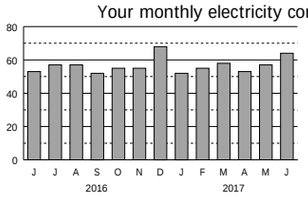

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.38		
Less : VAT	43.19		
Amount Net of VAT	539.19		
Less: BIR 2306	18.00		
BIR 2307	10.17	VATable Sales	504.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.28
Amount Due	511.02	VAT Zero Rated Sales	0.00
Add : VAT	43.19	VAT Amount	43.19
TOTAL AMOUNT DUE	554.21	TOTAL SALES	582.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2910/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385939717560

Collection Ref. Code : 1823-45-974-9

Account ID : 3859430000-6

Customer Name : LABAJO,JUANITA D

Meter Number : 356652GS6

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,034.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38594300006

BC17/225.5/2910/0/10/06-24-2017/80

6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353185038995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313466

35375300007

Date : 06-24-2017

BC17/225.5/2920/0497340/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537530000-7

Collection Ref. Code : 1833-73-977-9

Customer Information----------

Name : BASIGA,JUDIELIN B TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	456198GS6	Pole No	:	0497340
Serial No	:	52965926	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4263
Period From	:	05-23-2017	Prev Rdg	:	4212
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 130.51
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.61
CURRENT BILL - JUNE 2017		423.04
TOTAL AMOUNT DUE		898.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 423.00

Your monthly electricity consumption chart

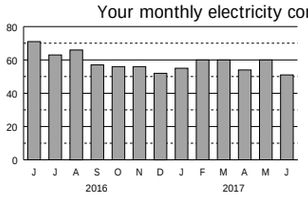

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.04		
Less : VAT	31.59		
Amount Net of VAT	391.45		
Less: BIR 2306	13.16		
BIR 2307	7.34	VATable Sales	364.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.02
Amount Due	370.95	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	402.54	TOTAL SALES	423.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2920/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353185038995

Collection Ref. Code : 1833-73-977-9

Account ID : 3537530000-7

Customer Name : BASIGA,JUDIELIN B TM

Meter Number : 456198GS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 898.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35375300007

BC17/225.5/2920/0/10/06-24-2017/80

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037095655215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304746

03745300008

Date : 06-24-2017

BC17/225.5/2940/1101142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374530000-8

Collection Ref. Code : 1845-70-803-2

Customer Information----------

Name : PEPITO,JEANNEBE F

Premise Address: TAYTAYAN I BUHISAN CEBU CITY

Billing Address: TAYTAYAN I BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486754GS6	Pole No	:	1101142
Serial No	:	54683779	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9525
Period From	:	05-23-2017	Prev Rdg	:	9416
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		32.77
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.22
CURRENT BILL - JUNE 2017		1,238.14
TOTAL AMOUNT DUE		2,341.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,170.00

Your monthly electricity consumption chart

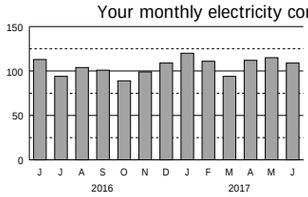

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.14		
Less : VAT	93.15		
Amount Net of VAT	1,144.99		
Less: BIR 2306	38.82		
BIR 2307	21.86	VATable Sales	1,084.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.07
Amount Due	1,084.31	VAT Zero Rated Sales	0.00
Add : VAT	93.15	VAT Amount	93.15
TOTAL AMOUNT DUE	1,177.46	TOTAL SALES	1,238.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2940/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037095655215

Collection Ref. Code : 1845-70-803-2

Account ID : 0374530000-8

Customer Name : PEPITO,JEANNEBE F

Meter Number : 486754GS6

Period : May 2017

Premise Address: TAYTAYAN I BUHISAN CEBU CITY

Billing Address: TAYTAYAN I BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,341.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03745300008

BC17/225.5/2940/0/10/06-24-2017/80

6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300777002655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302490

30065300003

Date : 06-24-2017

BC17/225.5/2944/1101142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006530000-3

Collection Ref. Code : 1845-63-062-9

Customer Information----------

Name : BACARISAS,APPLE A

Premise Address: TAYTAYAN I BUHISAN CEBU CITY

Billing Address: TAYTAYAN I BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483471GS6	Pole No	:	1101142
Serial No	:	68555460	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6197
Period From	:	05-23-2017	Prev Rdg	:	6171
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	360	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 153.51
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		22.20
CURRENT BILL - JUNE 2017		123.47
TOTAL AMOUNT DUE		728.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 700.00

Your monthly electricity consumption chart

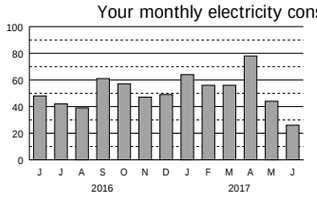

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.47		
Less : VAT	9.06		
Amount Net of VAT	114.41		
Less: BIR 2306	3.77		
BIR 2307	2.04	VATable Sales	101.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.14
Amount Due	108.60	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	117.66	TOTAL SALES	123.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2944/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300777002655

Collection Ref. Code : 1845-63-062-9

Account ID : 3006530000-3

Customer Name : BACARISAS,APPLE A

Meter Number : 483471GS6

Period : May 2017

Premise Address: TAYTAYAN I BUHISAN CEBU CITY

Billing Address: TAYTAYAN I BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 728.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30065300003

BC17/225.5/2944/0/10/06-24-2017/80

6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339824680236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3396367212

1010305507
Date : 06-24-2017
BC17/225.5/2945/1117255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396636721-2
Collection Ref. Code : 1851-54-938-2

Customer Information----------
Name : OBEDENCIO,JOCELYN BENIGAY
Premise Address: TAYTAYAN I BUHISAN
Billing Address: TAYTAYAN I BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1199272	Pole No	:	1117255
Serial No	:	40145249	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1448
Period From	:	05-23-2017	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	345	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,077.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.3752/kWh	142.58
System Loss Charge	0.8255/kWh	313.69
Sub-Total		2,563.29
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,078.00	61.56
Sub-Total		98.86
Government Charges		
Franchise Tax - Local		28.16
Value Added Tax		
Generation		150.57
Transmission		3.35
System Loss		21.14
Distribution		131.07
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		530.56
CURRENT BILL - JUNE 2017		4,285.00
TOTAL AMOUNT DUE		7,362.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 3,200.00

Your monthly electricity consumption chart

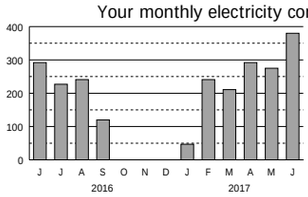

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,285.00		
Less : VAT	321.37		
Amount Net of VAT	3,963.63		
Less: BIR 2306	133.91		
BIR 2307	75.65	VATable Sales	3,754.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.19
Amount Due	3,754.07	VAT Zero Rated Sales	0.00
Add : VAT	321.37	VAT Amount	321.37
TOTAL AMOUNT DUE	4,075.44	TOTAL SALES	4,285.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2945/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339824680236

Collection Ref. Code : 1851-54-938-2
Account ID : 3396636721-2
Customer Name : OBEDENCIO,JOCELYN BENIGAY
Meter Number : MTR1199272
Period : May 2017

Premise Address: TAYTAYAN I BUHISAN
Billing Address: TAYTAYAN I BUHISAN

TOTAL AMOUNT DUE : 7,362.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3396367212

BC17/225.5/2945/0/10/06-24-2017/80

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909837415977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306527

90988421641

Date : 06-24-2017

BC17/225.5/2995/1101142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098842164-1

Collection Ref. Code : 1853-82-494-1

Customer Information----------

Name : MAMALIAS,YOME VIRTUCIO

Premise Address: TAYTAYAN I BUHISAN,CEBU CITY

Billing Address: TAYTAYAN I BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560617 GS6	Pole No	:	1101142
Serial No	:	51407836	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3945
Period From	:	05-23-2017	Prev Rdg	:	3879
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 115.19
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.28
CURRENT BILL - JUNE 2017		604.14
TOTAL AMOUNT DUE		1,235.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 707.00

Your monthly electricity consumption chart

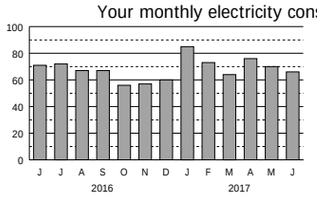

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.14		
Less : VAT	44.91		
Amount Net of VAT	559.23		
Less: BIR 2306	18.70		
BIR 2307	10.56	VATable Sales	523.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.37
Amount Due	529.97	VAT Zero Rated Sales	0.00
Add : VAT	44.91	VAT Amount	44.91
TOTAL AMOUNT DUE	574.88	TOTAL SALES	604.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2995/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909837415977

Collection Ref. Code : 1853-82-494-1

Account ID : 9098842164-1

Customer Name : MAMALIAS,YOME VIRTUCIO

Meter Number : 560617 GS6

Period : May 2017

Premise Address: TAYTAYAN I BUHISAN,CEBU CITY

Billing Address: TAYTAYAN I BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 1,235.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90988421641

BC17/225.5/2995/0/10/06-24-2017/80

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137799716908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304146

13745300007

Date : 06-24-2017

BC17/225.5/3010/1101142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374530000-7

Collection Ref. Code : 1845-45-056-6

Customer Information----------

Name : PERNITO,SHELLA MARIE S

Premise Address: TAYTAYAN I BUHISAN CEBU CITY

Billing Address: TAYTAYAN I BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	475536GS6	Pole No	:	1101142
Serial No	:	77121175	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13815
Period From	:	05-23-2017	Prev Rdg	:	13718
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	350	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 26.19
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.97
CURRENT BILL - JUNE 2017		1,041.63
TOTAL AMOUNT DUE		2,074.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 901.00

Your monthly electricity consumption chart

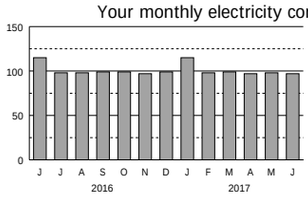

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.63		
Less : VAT	77.93		
Amount Net of VAT	963.70		
Less: BIR 2306	32.47		
BIR 2307	18.35	VATable Sales	910.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	912.88	VAT Zero Rated Sales	0.00
Add : VAT	77.93	VAT Amount	77.93
TOTAL AMOUNT DUE	990.81	TOTAL SALES	1,041.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3010/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137799716908

Collection Ref. Code : 1845-45-056-6

Account ID : 1374530000-7

Customer Name : PERNITO,SHELLA MARIE S

Meter Number : 475536GS6

Period : May 2017

Premise Address: TAYTAYAN I BUHISAN CEBU CITY

Billing Address: TAYTAYAN I BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,074.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13745300007

BC17/225.5/3010/0/10/06-24-2017/80

6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708815167701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306732

70880503282

Date : 06-24-2017

BC17/225.5/3020/1101142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088050328-2

Collection Ref. Code : 1855-35-470-5

Customer Information----------

Name : SALINGAY,OFELIA BATAAN

Premise Address: TAYTAYAN I BUHISAN,CEBU CITY

Billing Address: TAYTAYAN I BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004270	Pole No	:	1101142
Serial No	:	121570488	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2645
Period From	:	05-23-2017	Prev Rdg	:	2581
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	515	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 115.26
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.42
CURRENT BILL - JUNE 2017		582.00
TOTAL AMOUNT DUE		1,017.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 550.00

Your monthly electricity consumption chart

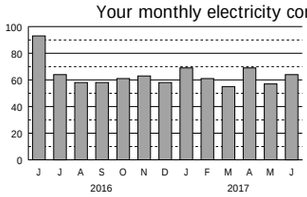

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.00		
Less : VAT	43.15		
Amount Net of VAT	538.85		
Less: BIR 2306	17.99		
BIR 2307	10.17	VATable Sales	504.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	510.69	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	553.84	TOTAL SALES	582.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3020/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708815167701

Collection Ref. Code : 1855-35-470-5

Account ID : 7088050328-2

Customer Name : SALINGAY,OFELIA BATAAN

Meter Number : MTR1004270

Period : May 2017

Premise Address: TAYTAYAN I BUHISAN,CEBU CITY

Billing Address: TAYTAYAN I BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 1,017.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70880503282

BC17/225.5/3020/0/10/06-24-2017/80

6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989150878164

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010314928

98994412892

Date : 06-24-2017

BC17/225.5/3031/1101142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899441289-2

Collection Ref. Code : 1853-33-677-7

Customer Information----------

Name : TERO,MARGIE RUBIANO

Premise Address: SITIO TAYTAYAN I BUHISAN ROAD BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN I BUHISAN ROAD BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544096 GS6	Pole No	:	1101142
Serial No	:	74615253	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6267
Period From	:	05-23-2017	Prev Rdg	:	6158
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	345	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.47
CURRENT BILL - JUNE 2017		1,240.39
TOTAL AMOUNT DUE		2,443.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,373.00

Your monthly electricity consumption chart

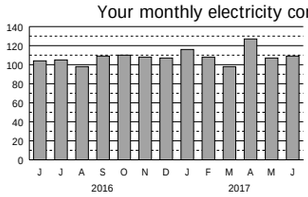

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.39		
Less : VAT	93.39		
Amount Net of VAT	1,147.00		
Less: BIR 2306	38.92		
BIR 2307	21.90	VATable Sales	1,086.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.08
Amount Due	1,086.18	VAT Zero Rated Sales	0.00
Add : VAT	93.39	VAT Amount	93.39
TOTAL AMOUNT DUE	1,179.57	TOTAL SALES	1,240.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3031/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989150878164

Collection Ref. Code : 1853-33-677-7
Account ID : 9899441289-2
Customer Name : TERO,MARGIE RUBIANO
Meter Number : 544096 GS6
Period : May 2017

Premise Address: SITIO TAYTAYAN I BUHISAN ROAD BUHISAN, CEBU CITY
Billing Address: SITIO TAYTAYAN I BUHISAN ROAD BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 2,443.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98994412892

BC17/225.5/3031/0/10/06-24-2017/80

6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689159146907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316226

68945300009

Date : 06-24-2017

BC17/225.5/3032/1101135/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894530000-9

Collection Ref. Code : 1845-52-911-1

Customer Information----------

Name : VIRTUCIO,RICARDO C

Premise Address: TAYTAYAN 1 BUHISAN CEBU CITY

Billing Address: TAYTAYAN 1 BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	478086GS6	Pole No	:	1101135
Serial No	:	59724050	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10903
Period From	:	05-23-2017	Prev Rdg	:	10730
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	527	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,403.50	68.07
Sub-Total		85.05
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		247.03
CURRENT BILL - JUNE 2017		1,999.05
TOTAL AMOUNT DUE		3,689.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,713.00

Your monthly electricity consumption chart

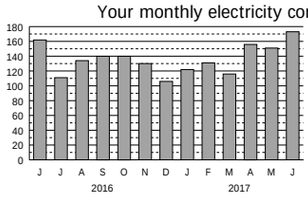

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.05		
Less : VAT	151.48		
Amount Net of VAT	1,847.57		
Less: BIR 2306	63.14		
BIR 2307	35.30	VATable Sales	1,752.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.55
Amount Due	1,749.13	VAT Zero Rated Sales	0.00
Add : VAT	151.48	VAT Amount	151.48
TOTAL AMOUNT DUE	1,900.61	TOTAL SALES	1,999.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3032/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689159146907

Collection Ref. Code : 1845-52-911-1

Account ID : 6894530000-9

Customer Name : VIRTUCIO,RICARDO C

Meter Number : 478086GS6

Period : May 2017

Premise Address: TAYTAYAN 1 BUHISAN CEBU CITY

Billing Address: TAYTAYAN 1 BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 3,689.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68945300009

BC17/225.5/3032/0/10/06-24-2017/80

6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509052127513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308328

50906300004

Date : 06-24-2017

BC17/225.5/3040/0496432/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090630000-4

Collection Ref. Code : 1835-88-071-1

Customer Information----------

Name : JABOTAY,ANANIAS P TM

Premise Address: BUHISAN NR BRIDGE

Billing Address: BUHISAN NR BRIDGE

TIN :

Metering Information----------

Meter No	:	121811WS6	Pole No	:	0496432
Serial No	:	4694886	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28171
Period From	:	05-23-2017	Prev Rdg	:	28089
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 67.03
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.51
CURRENT BILL - JUNE 2017		832.24
TOTAL AMOUNT DUE		1,444.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 682.00

Your monthly electricity consumption chart

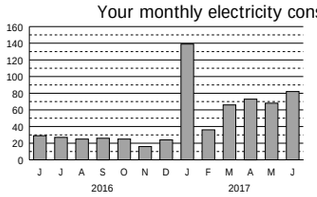

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.24		
Less : VAT	62.00		
Amount Net of VAT	770.24		
Less: BIR 2306	25.84		
BIR 2307	14.62	VATable Sales	725.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.51
Amount Due	729.78	VAT Zero Rated Sales	0.00
Add : VAT	62.00	VAT Amount	62.00
TOTAL AMOUNT DUE	791.78	TOTAL SALES	832.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3040/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509052127513

Collection Ref. Code : 1835-88-071-1

Account ID : 5090630000-4

Customer Name : JABOTAY,ANANIAS P TM

Meter Number : 121811WS6

Period : May 2017

Premise Address: BUHISAN NR BRIDGE

Billing Address: BUHISAN NR BRIDGE

TOTAL AMOUNT DUE : 1,444.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50906300004

BC17/225.5/3040/0/10/06-24-2017/80

6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513663243322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310453

51335316892

Date : 06-24-2017

BC17/225.5/3061/0496425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133531689-2

Collection Ref. Code : 1861-49-242-1

Customer Information----------

Name : SANCHEZ,LANI DELA CERNA

Premise Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083196	Pole No	:	0496425
Serial No	:	40017635	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3878
Period From	:	05-23-2017	Prev Rdg	:	3782
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	118	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 25.82
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.64
CURRENT BILL - JUNE 2017		1,031.07
TOTAL AMOUNT DUE		2,058.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,121.00

Your monthly electricity consumption chart

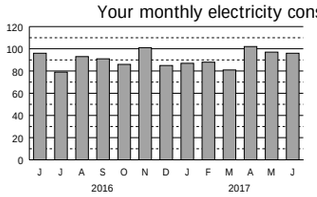

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.07		
Less : VAT	77.16		
Amount Net of VAT	953.91		
Less: BIR 2306	32.15		
BIR 2307	18.16	VATable Sales	901.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	903.60	VAT Zero Rated Sales	0.00
Add : VAT	77.16	VAT Amount	77.16
TOTAL AMOUNT DUE	980.76	TOTAL SALES	1,031.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3061/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513663243322

Collection Ref. Code : 1861-49-242-1

Account ID : 5133531689-2

Customer Name : SANCHEZ,LANI DELA CERNA

Meter Number : MTR1083196

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 2,058.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51335316892

BC17/225.5/3061/0/10/06-24-2017/80

6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274149942290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306780

27472250847

Date : 06-24-2017

BC17/225.5/3062/0496425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747225084-7

Collection Ref. Code : 1859-74-590-3

Customer Information----------

Name : DINOPOL,MIRASOL DELA CERNA

Premise Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038420	Pole No	:	0496425
Serial No	:	126814722	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3152
Period From	:	05-23-2017	Prev Rdg	:	3092
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 168.79
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.91
CURRENT BILL - JUNE 2017		479.53
TOTAL AMOUNT DUE		760.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 280.00

Your monthly electricity consumption chart

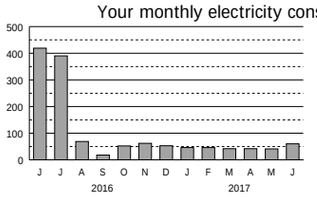

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.53		
Less : VAT	35.23		
Amount Net of VAT	444.30		
Less: BIR 2306	14.69		
BIR 2307	8.31	VATable Sales	412.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.68
Amount Due	421.30	VAT Zero Rated Sales	0.00
Add : VAT	35.23	VAT Amount	35.23
TOTAL AMOUNT DUE	456.53	TOTAL SALES	479.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3062/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274149942290

Collection Ref. Code : 1859-74-590-3

Account ID : 2747225084-7

Customer Name : DINOPOL,MIRASOL DELA CERNA

Meter Number : MTR1038420

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 760.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27472250847

BC17/225.5/3062/0/10/06-24-2017/80

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704166808508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304674

70453601299

Date : 06-24-2017

BC17/225.5/3065/0496425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045360129-9

Collection Ref. Code : 1857-69-041-9

Customer Information----------

Name : MISA,MELCHISEDECH ABELLA

Premise Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012924 EFS6	Pole No	:	0496425
Serial No	:	121510020	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2447
Period From	:	05-23-2017	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 108.98
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.90
CURRENT BILL - JUNE 2017		555.94
TOTAL AMOUNT DUE		1,016.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 475.00

Your monthly electricity consumption chart

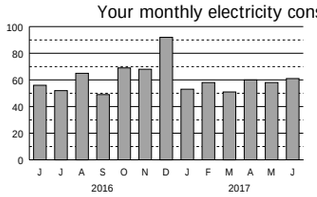

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.94		
Less : VAT	41.24		
Amount Net of VAT	514.70		
Less: BIR 2306	17.20		
BIR 2307	9.71	VATable Sales	482.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.66
Amount Due	487.79	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	529.03	TOTAL SALES	555.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3065/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704166808508

Collection Ref. Code : 1857-69-041-9

Account ID : 7045360129-9

Customer Name : MISA,MELCHISEDECH ABELLA

Meter Number : 012924 EFS6

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 1,016.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70453601299

BC17/225.5/3065/0/10/06-24-2017/80

6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346134353580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309465

34606300001

Date : 06-24-2017

BC17/225.5/3070/0496404/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460630000-1

Collection Ref. Code : 1835-67-509-3

Customer Information----------

Name : LAZARTE,LUZVIMINDA B TM

Premise Address: BUHISAN C/O MERLINA G AVES

Billing Address: BUHISAN C/O MERLINA G AVES

TIN :

Metering Information----------

Meter No	:	464238GS6	Pole No	:	0496404
Serial No	:	74757634	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9593
Period From	:	05-23-2017	Prev Rdg	:	9535
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 164.63
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.52
CURRENT BILL - JUNE 2017		462.08
TOTAL AMOUNT DUE		663.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 329.00

Your monthly electricity consumption chart

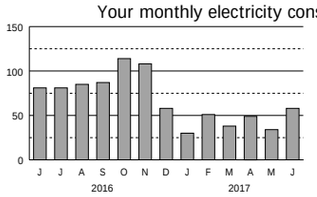

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.08		
Less : VAT	33.90		
Amount Net of VAT	428.18		
Less: BIR 2306	14.12		
BIR 2307	8.01	VATable Sales	397.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.62
Amount Due	406.05	VAT Zero Rated Sales	0.00
Add : VAT	33.90	VAT Amount	33.90
TOTAL AMOUNT DUE	439.95	TOTAL SALES	462.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3070/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346134353580

Collection Ref. Code : 1835-67-509-3

Account ID : 3460630000-1

Customer Name : LAZARTE,LUZVIMINDA B TM

Meter Number : 464238GS6

Period : May 2017

Premise Address: BUHISAN C/O MERLINA G AVES

Billing Address: BUHISAN C/O MERLINA G AVES

TOTAL AMOUNT DUE : 663.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34606300001

BC17/225.5/3070/0/10/06-24-2017/80

6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451365515257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312128

45125789052

Date : 06-24-2017

BC17/225.5/3076/0496432/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512578905-2

Collection Ref. Code : 1859-74-488-5

Customer Information----------

Name : GENTEROLIZO,WENCESLAO JR. TIRADO

Premise Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097954	Pole No	:	0496432
Serial No	:	40072622	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1431
Period From	:	05-23-2017	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 98.33
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.61
CURRENT BILL - JUNE 2017		710.18
Debit Adjustments		400.00
TOTAL AMOUNT DUE		1,163.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 500.00

Your monthly electricity consumption chart

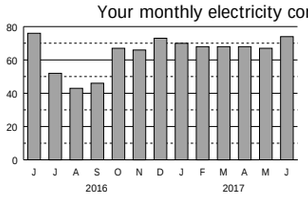

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.18		
Less : VAT	52.71		
Amount Net of VAT	657.47		
Less: BIR 2306	21.98		
BIR 2307	12.44	VATable Sales	617.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.90
Amount Due	623.05	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	675.76	TOTAL SALES	710.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3076/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451365515257

Collection Ref. Code : 1859-74-488-5

Account ID : 4512578905-2

Customer Name : GENTEROLIZO,WENCESLAO JR. TIRADO

Meter Number : MTR1097954

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 1,163.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45125789052

BC17/225.5/3076/0/10/06-24-2017/80

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402713749851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303699

40236300006

Date : 06-24-2017

BC17/225.5/3080/0496432/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023630000-6

Collection Ref. Code : 1837-62-515-8

Customer Information----------

Name : DANES,CARLITO O TM

Premise Address: BRGY BUHISAN

Billing Address: BRGY BUHISAN

TIN :

Metering Information----------

Meter No	:	363600GS6	Pole No	:	0496432
Serial No	:	2002119039	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15712
Period From	:	05-23-2017	Prev Rdg	:	15633
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 94.12
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		100.22
CURRENT BILL - JUNE 2017		770.03
TOTAL AMOUNT DUE		1,793.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 943.00

Your monthly electricity consumption chart

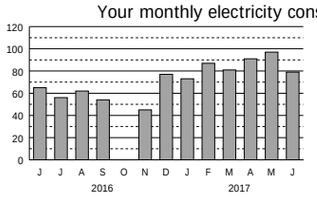

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.03		
Less : VAT	57.56		
Amount Net of VAT	712.47		
Less: BIR 2306	24.00		
BIR 2307	13.50	VATable Sales	669.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.66
Amount Due	674.97	VAT Zero Rated Sales	0.00
Add : VAT	57.56	VAT Amount	57.56
TOTAL AMOUNT DUE	732.53	TOTAL SALES	770.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3080/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402713749851

Collection Ref. Code : 1837-62-515-8

Account ID : 4023630000-6

Customer Name : DANES,CARLITO O TM

Meter Number : 363600GS6

Period : May 2017

Premise Address: BRGY BUHISAN

Billing Address: BRGY BUHISAN

TOTAL AMOUNT DUE : 1,793.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40236300006

BC17/225.5/3080/0/10/06-24-2017/80

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821677106009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313598

82156300004

Date : 06-24-2017

BC17/225.5/3090/0496432/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215630000-4

Collection Ref. Code : 1841-77-767-6

Customer Information----------

Name : SANCHEZ,RONALD S

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY
Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	381924GS6	Pole No	:	0496432
Serial No	:	2003141614	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18876
Period From	:	05-23-2017	Prev Rdg	:	18828
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	409	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 180.92
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.43
CURRENT BILL - JUNE 2017		334.64
TOTAL AMOUNT DUE		611.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 636.00

Your monthly electricity consumption chart

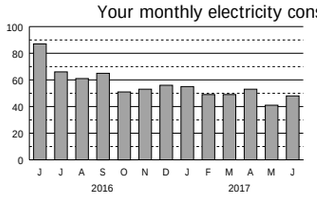

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.64		
Less : VAT	24.43		
Amount Net of VAT	310.21		
Less: BIR 2306	10.18		
BIR 2307	5.75	VATable Sales	285.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	294.28	VAT Zero Rated Sales	0.00
Add : VAT	24.43	VAT Amount	24.43
TOTAL AMOUNT DUE	318.71	TOTAL SALES	334.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3090/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821677106009

Collection Ref. Code : 1841-77-767-6
Account ID : 8215630000-4
Customer Name : SANCHEZ,RONALD S
Meter Number : 381924GS6
Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY
Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 611.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82156300004

BC17/225.5/3090/0/10/06-24-2017/80

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372640879097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305696

37224437600

Date : 06-24-2017

BC17/225.5/3091/0496432/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722443760-0

Collection Ref. Code : 1853-98-797-2

Customer Information----------

Name : LUNA,MARY THERESSE DELA CERNA

Premise Address: SITIO TAYTAYAN BUHISAN,CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387710 GS6	Pole No	:	0496432
Serial No	:	2003155073	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13718
Period From	:	05-23-2017	Prev Rdg	:	13333
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	254	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,925.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,134.75
Transmission Charge	0.3752/kWh	144.45
System Loss Charge	0.8255/kWh	317.82
Sub-Total		2,597.02
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,926.00	78.52
Sub-Total		116.32
Government Charges		
Franchise Tax - Local		28.65
Value Added Tax		
Generation		152.54
Transmission		3.40
System Loss		21.42
Distribution		132.79
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		539.61
CURRENT BILL - JUNE 2017		4,359.55
TOTAL AMOUNT DUE		8,285.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,518.46

Your monthly electricity consumption chart

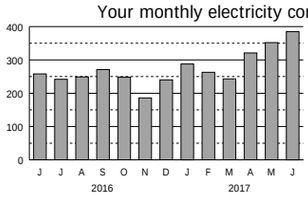

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,359.55		
Less : VAT	327.55		
Amount Net of VAT	4,032.00		
Less: BIR 2306	136.48		
BIR 2307	76.97	VATable Sales	3,819.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.06
Amount Due	3,818.55	VAT Zero Rated Sales	0.00
Add : VAT	327.55	VAT Amount	327.55
TOTAL AMOUNT DUE	4,146.10	TOTAL SALES	4,359.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3091/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372640879097

Collection Ref. Code : 1853-98-797-2

Account ID : 3722443760-0

Customer Name : LUNA,MARY THERESSE DELA CERNA

Meter Number : 387710 GS6

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN,CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 8,285.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37224437600

BC17/225.5/3091/0/10/06-24-2017/80

6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129521459520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318404

12986300007

Date : 06-24-2017

BC17/225.5/3110/0527054/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298630000-7

Collection Ref. Code : 1843-63-668-9

Customer Information----------

Name : ENANORIA,ROSE ANN L

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	452450GS6	Pole No	:	0527054
Serial No	:	59170548	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16772
Period From	:	05-23-2017	Prev Rdg	:	16582
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	584	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,848.50	76.97
Sub-Total		95.62
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		271.54
CURRENT BILL - JUNE 2017		2,197.45
TOTAL AMOUNT DUE		4,345.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,700.00

Your monthly electricity consumption chart

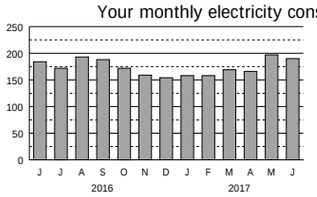

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.45		
Less : VAT	166.58		
Amount Net of VAT	2,030.87		
Less: BIR 2306	69.41		
BIR 2307	38.81	VATable Sales	1,925.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.96
Amount Due	1,922.65	VAT Zero Rated Sales	0.00
Add : VAT	166.58	VAT Amount	166.58
TOTAL AMOUNT DUE	2,089.23	TOTAL SALES	2,197.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3110/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129521459520

Collection Ref. Code : 1843-63-668-9

Account ID : 1298630000-7

Customer Name : ENANORIA,ROSE ANN L

Meter Number : 452450GS6

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 4,345.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12986300007

BC17/225.5/3110/0/10/06-24-2017/80

6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553540133578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314364

55366300006

Date : 06-24-2017

BC17/225.5/3120/0527054/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5536630000-6

Collection Ref. Code : 1841-99-965-2

Customer Information----------

Name : TRAZONA,SOCORRO C

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	162362WS6	Pole No	:	0527054
Serial No	:	49333101	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12424
Period From	:	05-23-2017	Prev Rdg	:	12333
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	566	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Senior Citizen Discount		- 41.76
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		- 46.87
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		125.42
CURRENT BILL - JUNE 2017		957.76
TOTAL AMOUNT DUE		1,880.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,020.00

Your monthly electricity consumption chart

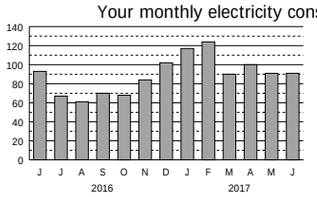

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.76		
Less : VAT	75.51		
Amount Net of VAT	882.25		
Less: BIR 2306	31.48		
BIR 2307	16.78	VATable Sales	832.34
SC/PWD DISCOUNT	41.76	VAT Exempt Sales	49.91
Amount Due	792.23	VAT Zero Rated Sales	0.00
Add : VAT	75.51	VAT Amount	75.51
TOTAL AMOUNT DUE	867.74	TOTAL SALES	957.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3120/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553540133578

Collection Ref. Code : 1841-99-965-2

Account ID : 5536630000-6

Customer Name : TRAZONA,SOCORRO C

Meter Number : 162362WS6

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN CEBU CITY

Billing Address: SITIO TAYTAYAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,880.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55366300006

BC17/225.5/3120/0/10/06-24-2017/80

6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117716514165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311639

11735300003

Date : 06-24-2017

BC17/225.5/3130/0527054/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173530000-3

Collection Ref. Code : 1845-26-467-3

Customer Information----------

Name : BACARISAS,FRANCISCO G

Premise Address: BUHISAN RD BUHISAN CEBU CITY

Billing Address: BUHISAN RD BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	465785GS6	Pole No	:	0527054
Serial No	:	67476161	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19450
Period From	:	05-23-2017	Prev Rdg	:	19200
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	236	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		78.36
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		351.02
CURRENT BILL - JUNE 2017		2,836.09
TOTAL AMOUNT DUE		5,527.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,170.00

Your monthly electricity consumption chart

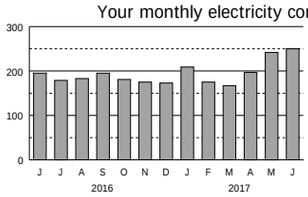

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.09		
Less : VAT	213.26		
Amount Net of VAT	2,622.83		
Less: BIR 2306	88.87		
BIR 2307	50.07	VATable Sales	2,485.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.76
Amount Due	2,483.89	VAT Zero Rated Sales	0.00
Add : VAT	213.26	VAT Amount	213.26
TOTAL AMOUNT DUE	2,697.15	TOTAL SALES	2,836.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3130/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117716514165

Collection Ref. Code : 1845-26-467-3

Account ID : 1173530000-3

Customer Name : BACARISAS,FRANCISCO G

Meter Number : 465785GS6

Period : May 2017

Premise Address: BUHISAN RD BUHISAN CEBU CITY

Billing Address: BUHISAN RD BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 5,527.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11735300003

BC17/225.5/3130/0/10/06-24-2017/80

6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727244822531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317187

72771495602

Date : 06-24-2017

BC17/225.5/3131/0527075/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277149560-2

Collection Ref. Code : 1853-98-032-3

Customer Information----------

Name : TANGENTE,VENUS MARISCAL

Premise Address: PROPER BUHISAN, CEBU CITY

Billing Address: PROPER BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553460 GS6	Pole No	:	0527075
Serial No	:	99382276	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1798
Period From	:	05-23-2017	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 150.52
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.93
CURRENT BILL - JUNE 2017		444.78
TOTAL AMOUNT DUE		919.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 407.00

Your monthly electricity consumption chart

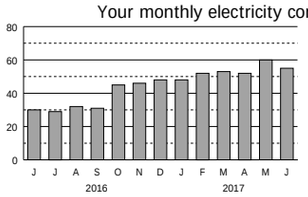

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.78		
Less : VAT	32.85		
Amount Net of VAT	411.93		
Less: BIR 2306	13.69		
BIR 2307	7.71	VATable Sales	382.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	390.53	VAT Zero Rated Sales	0.00
Add : VAT	32.85	VAT Amount	32.85
TOTAL AMOUNT DUE	423.38	TOTAL SALES	444.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3131/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727244822531

Collection Ref. Code : 1853-98-032-3

Account ID : 7277149560-2

Customer Name : TANGENTE,VENUS MARISCAL

Meter Number : 553460 GS6

Period : May 2017

Premise Address: PROPER BUHISAN, CEBU CITY

Billing Address: PROPER BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 919.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72771495602

BC17/225.5/3131/0/10/06-24-2017/80

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666849737972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320383

66632812930

Date : 06-24-2017

BC17/225.5/3155/0527075/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663281293-0

Collection Ref. Code : 1851-83-200-9

Customer Information----------

Name : SOLIS,WELNIFER PELOSTRATOS

Premise Address: PROPER BUHISAN

Billing Address: PROPER BUHISAN

TIN :

Metering Information----------

Meter No	:	535659 GS6	Pole No	:	0527075
Serial No	:	81043506	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4298
Period From	:	05-23-2017	Prev Rdg	:	4273
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	460	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 150.93
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.96
CURRENT BILL - JUNE 2017		115.21
TOTAL AMOUNT DUE		536.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 819.00

Your monthly electricity consumption chart

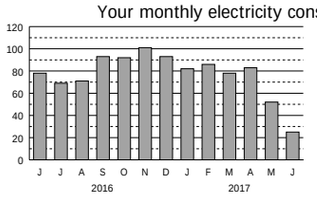

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.21		
Less : VAT	8.34		
Amount Net of VAT	106.87		
Less: BIR 2306	3.48		
BIR 2307	1.90	VATable Sales	94.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.62
Amount Due	101.49	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	109.83	TOTAL SALES	115.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3155/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666849737972

Collection Ref. Code : 1851-83-200-9

Account ID : 6663281293-0

Customer Name : SOLIS,WELNIFER PELOSTRATOS

Meter Number : 535659 GS6

Period : May 2017

Premise Address: PROPER BUHISAN

Billing Address: PROPER BUHISAN

TOTAL AMOUNT DUE : 536.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66632812930

BC17/225.5/3155/0/10/06-24-2017/80

6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066804694892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320898

06611113843

Date : 06-24-2017

BC17/225.5/3165/0527054/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661111384-3

Collection Ref. Code : 1855-70-161-8

Customer Information----------

Name : ABELLA,SATURNINO TECSON

Premise Address: SITIO TAYTAYAN BUHISAN

Billing Address: SITIO TAYTAYAN BUHISAN

TIN :

Metering Information----------

Meter No	:	2909 EVS6	Pole No	:	0527054
Serial No	:	01412724	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11406
Period From	:	05-23-2017	Prev Rdg	:	11267
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	555	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,194.00	43.88
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		197.25
CURRENT BILL - JUNE 2017		1,595.11
TOTAL AMOUNT DUE		3,789.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,222.00

Your monthly electricity consumption chart

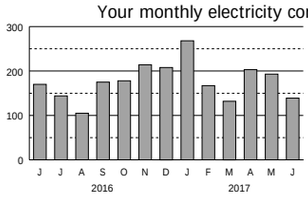

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.11		
Less : VAT	120.53		
Amount Net of VAT	1,474.58		
Less: BIR 2306	50.22		
BIR 2307	28.17	VATable Sales	1,397.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.72
Amount Due	1,396.19	VAT Zero Rated Sales	0.00
Add : VAT	120.53	VAT Amount	120.53
TOTAL AMOUNT DUE	1,516.72	TOTAL SALES	1,595.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3165/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066804694892

Collection Ref. Code : 1855-70-161-8

Account ID : 0661111384-3

Customer Name : ABELLA,SATURNINO TECSON

Meter Number : 2909 EVS6

Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN

Billing Address: SITIO TAYTAYAN BUHISAN

TOTAL AMOUNT DUE : 3,789.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06611113843

BC17/225.5/3165/0/10/06-24-2017/80

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446441746473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309472

44653300002

Date : 06-24-2017

BC17/225.5/3170/0527075/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465330000-2

Collection Ref. Code : 1839-99-515-7

Customer Information----------

Name : DIOLA,LORENA A

Premise Address: FR. JOSE BOSCH ST., BUHISAN CEBU CITY

Billing Address: FR. JOSE BOSCH ST., BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	435525GS6	Pole No	:	0527075
Serial No	:	85718231	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62182
Period From	:	05-23-2017	Prev Rdg	:	61509
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	118	Billed kWh	:	673

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,442.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,731.65
Transmission Charge	0.7002/kWh	471.23
System Loss Charge	0.812/kWh	546.48
Sub-Total		4,749.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,442.50	148.85
Sub-Total		214.91
Government Charges		
Franchise Tax - Local		51.71
Value Added Tax		
Generation		266.64
Transmission		10.74
System Loss		35.45
Distribution		231.68
Others		31.99
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		948.82
CURRENT BILL - JUNE 2017		7,843.74
TOTAL AMOUNT DUE		15,286.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,440.00

Your monthly electricity consumption chart

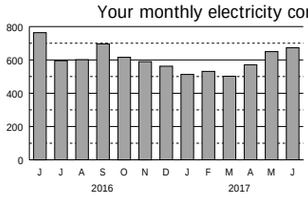

Avg Monthly Usage : 604.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,843.74		
Less : VAT	576.50		
Amount Net of VAT	7,267.24		
Less: BIR 2306	240.20		
BIR 2307	138.93	VATable Sales	6,894.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.32
Amount Due	6,888.11	VAT Zero Rated Sales	0.00
Add : VAT	576.50	VAT Amount	576.50
TOTAL AMOUNT DUE	7,464.61	TOTAL SALES	7,843.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3170/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446441746473

Collection Ref. Code : 1839-99-515-7

Account ID : 4465330000-2

Customer Name : DIOLA,LORENA A

Meter Number : 435525GS6

Period : May 2017

Premise Address: FR. JOSE BOSCH ST., BUHISAN CEBU CITY

Billing Address: FR. JOSE BOSCH ST., BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 15,286.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44653300002

BC17/225.5/3170/0/10/06-24-2017/80

6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412428892069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309597

41243300005

Date : 06-24-2017

BC17/225.5/3190/0527054/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124330000-5

Collection Ref. Code : 1815-42-743-4

Customer Information----------

Name : FERNANDEZ,LUISITO TM EBAROLA

Premise Address: TAYTAYAN BUHISAN CEBU CITY

Billing Address: TAYTAYAN BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	534620 GS6	Pole No	:	0527054
Serial No	:	75088433	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3346
Period From	:	05-23-2017	Prev Rdg	:	3269
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 98.17
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.87
CURRENT BILL - JUNE 2017		743.43
TOTAL AMOUNT DUE		1,420.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 312.00

Your monthly electricity consumption chart

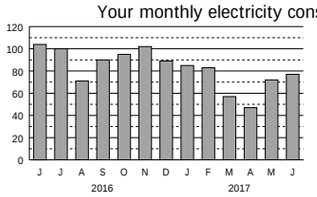

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.43		
Less : VAT	55.34		
Amount Net of VAT	688.09		
Less: BIR 2306	23.07		
BIR 2307	13.03	VATable Sales	646.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.53
Amount Due	651.99	VAT Zero Rated Sales	0.00
Add : VAT	55.34	VAT Amount	55.34
TOTAL AMOUNT DUE	707.33	TOTAL SALES	743.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3190/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412428892069

Collection Ref. Code : 1815-42-743-4

Account ID : 4124330000-5

Customer Name : FERNANDEZ,LUISITO TM EBAROLA

Meter Number : 534620 GS6

Period : May 2017

Premise Address: TAYTAYAN BUHISAN CEBU CITY

Billing Address: TAYTAYAN BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,420.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41243300005

BC17/225.5/3190/0/10/06-24-2017/80

6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653093091457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313634

65394300001

Date : 06-24-2017

BC17/225.5/3220/0527103/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539430000-1

Collection Ref. Code : 1811-71-449-8

Customer Information----------

Name : CANADA,RUBEN

Premise Address: PUNTA PRINCESA RD TO BUHISAN

Billing Address: PUNTA PRINCESA RD TO BUHISAN

TIN :

Metering Information----------

Meter No	:	558081 GS6	Pole No	:	0527103
Serial No	:	26990544	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5354
Period From	:	05-23-2017	Prev Rdg	:	5232
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.70
CURRENT BILL - JUNE 2017		1,387.46
TOTAL AMOUNT DUE		2,724.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,490.00

Your monthly electricity consumption chart

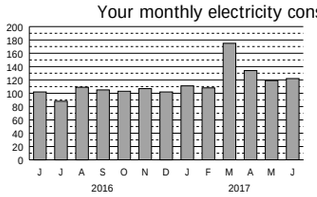

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.46		
Less : VAT	104.45		
Amount Net of VAT	1,283.01		
Less: BIR 2306	43.54		
BIR 2307	24.50	VATable Sales	1,215.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.25
Amount Due	1,214.97	VAT Zero Rated Sales	0.00
Add : VAT	104.45	VAT Amount	104.45
TOTAL AMOUNT DUE	1,319.42	TOTAL SALES	1,387.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3220/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653093091457

Collection Ref. Code : 1811-71-449-8

Account ID : 6539430000-1

Customer Name : CANADA,RUBEN

Meter Number : 558081 GS6

Period : May 2017

Premise Address: PUNTA PRINCESA RD TO BUHISAN

Billing Address: PUNTA PRINCESA RD TO BUHISAN

TOTAL AMOUNT DUE : 2,724.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65394300001

BC17/225.5/3220/0/10/06-24-2017/80

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605290516385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304970

60553300009

Date : 06-24-2017

BC17/225.5/3230/0527103/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055330000-9

Collection Ref. Code : 1825-38-680-3

Customer Information----------

Name : RAGO,LORCENTE A

Premise Address: BUHISAN
Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	265277GS6	Pole No	:	0527103
Serial No	:	49256399	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22037
Period From	:	05-23-2017	Prev Rdg	:	21870
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		235.16
CURRENT BILL - JUNE 2017		1,900.73
TOTAL AMOUNT DUE		3,892.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,949.00

Your monthly electricity consumption chart

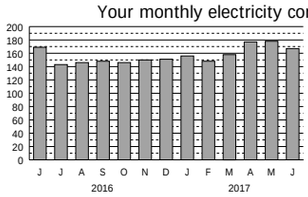

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.73		
Less : VAT	143.12		
Amount Net of VAT	1,757.61		
Less: BIR 2306	59.63		
BIR 2307	33.56	VATable Sales	1,665.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.04
Amount Due	1,664.42	VAT Zero Rated Sales	0.00
Add : VAT	143.12	VAT Amount	143.12
TOTAL AMOUNT DUE	1,807.54	TOTAL SALES	1,900.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3230/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605290516385

Collection Ref. Code : 1825-38-680-3
Account ID : 6055330000-9
Customer Name : RAGO,LORCENTE A
Meter Number : 265277GS6
Period : May 2017

Premise Address: BUHISAN
Billing Address: BUHISAN

TOTAL AMOUNT DUE : 3,892.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60553300009

BC17/225.5/3230/0/10/06-24-2017/80

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456604122051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315013

45676300002

Date : 06-24-2017

BC17/225.5/3270/0527103/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567630000-2

Collection Ref. Code : 1831-35-770-4

Customer Information----------

Name : SALAUM,MARY GRACE P

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	265828GS6	Pole No	:	0527103
Serial No	:	44584445	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40946
Period From	:	05-23-2017	Prev Rdg	:	40756
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	410	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		60.40
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		267.02
CURRENT BILL - JUNE 2017		2,157.71
TOTAL AMOUNT DUE		4,245.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,910.00

Your monthly electricity consumption chart

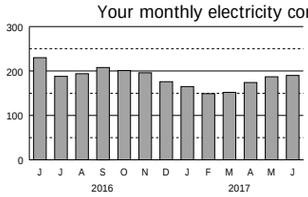

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.71		
Less : VAT	162.32		
Amount Net of VAT	1,995.39		
Less: BIR 2306	67.63		
BIR 2307	38.10	VATable Sales	1,890.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.70
Amount Due	1,889.66	VAT Zero Rated Sales	0.00
Add : VAT	162.32	VAT Amount	162.32
TOTAL AMOUNT DUE	2,051.98	TOTAL SALES	2,157.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3270/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456604122051

Collection Ref. Code : 1831-35-770-4

Account ID : 4567630000-2

Customer Name : SALAUM,MARY GRACE P

Meter Number : 265828GS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 4,245.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45676300002

BC17/225.5/3270/0/10/06-24-2017/80

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527476447055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319140

52745300005

Date : 06-24-2017

BC17/225.5/3320/0527173/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274530000-5

Collection Ref. Code : 1833-18-035-6

Customer Information----------

Name : CARCILLAR,LEONILA P TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	240407DS6	Pole No	:	0527173
Serial No	:	13535541	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12258
Period From	:	05-23-2017	Prev Rdg	:	12175
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 66.79
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.94
CURRENT BILL - JUNE 2017		843.52
TOTAL AMOUNT DUE		1,515.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 670.00

Your monthly electricity consumption chart

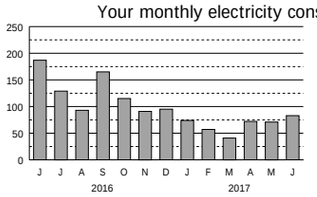

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.52		
Less : VAT	62.88		
Amount Net of VAT	780.64		
Less: BIR 2306	26.20		
BIR 2307	14.82	VATable Sales	735.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.06
Amount Due	739.62	VAT Zero Rated Sales	0.00
Add : VAT	62.88	VAT Amount	62.88
TOTAL AMOUNT DUE	802.50	TOTAL SALES	843.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3320/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527476447055

Collection Ref. Code : 1833-18-035-6

Account ID : 5274530000-5

Customer Name : CARCILLAR,LEONILA P TM

Meter Number : 240407DS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 1,515.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52745300005

BC17/225.5/3320/0/10/06-24-2017/80

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764559550796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320552

76418072948

Date : 06-24-2017

BC17/225.5/3334/0527180/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641807294-8

Collection Ref. Code : 1859-63-878-3

Customer Information----------

Name : CABINGATAN,CRISTE BACUG

Premise Address: SITIO LANGUB BUHISAN, CEBU CITY

Billing Address: SITIO LANGUB BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023735	Pole No	:	0527180
Serial No	:	94722153	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1177
Period From	:	05-23-2017	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 181.60
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.67
CURRENT BILL - JUNE 2017(ESTIMATE)		224.13
TOTAL AMOUNT DUE		395.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 150.00

Your monthly electricity consumption chart

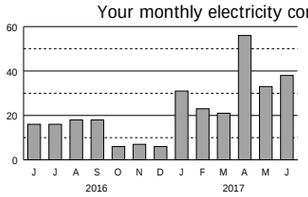

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.13		
Less : VAT	16.16		
Amount Net of VAT	207.97		
Less: BIR 2306	6.73		
BIR 2307	3.80	VATable Sales	188.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.51
Amount Due	197.44	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	213.60	TOTAL SALES	224.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3334/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764559550796

Collection Ref. Code : 1859-63-878-3

Account ID : 7641807294-8

Customer Name : CABINGATAN,CRISTE BACUG

Meter Number : MTR1023735

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN, CEBU CITY

Billing Address: SITIO LANGUB BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 395.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76418072948

BC17/225.5/3334/0/10/06-24-2017/80

6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241324792222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306917

24105303390

Date : 06-24-2017

BC17/225.5/3361/0497032/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410530339-0

Collection Ref. Code : 1861-47-320-6

Customer Information----------

Name : REARIO,ARLENE CARCILLAR

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146431	Pole No	:	0497032
Serial No	:	40098311	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	988
Period From	:	05-23-2017	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.48
CURRENT BILL - JUNE 2017		1,434.59
TOTAL AMOUNT DUE		2,898.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,310.00

Your monthly electricity consumption chart

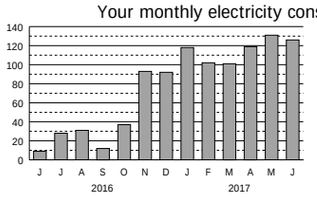

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.59		
Less : VAT	108.03		
Amount Net of VAT	1,326.56		
Less: BIR 2306	45.02		
BIR 2307	25.33	VATable Sales	1,257.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.45
Amount Due	1,256.21	VAT Zero Rated Sales	0.00
Add : VAT	108.03	VAT Amount	108.03
TOTAL AMOUNT DUE	1,364.24	TOTAL SALES	1,434.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3361/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241324792222

Collection Ref. Code : 1861-47-320-6

Account ID : 2410530339-0

Customer Name : REARIO,ARLENE CARCILLAR

Meter Number : MTR1146431

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,898.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24105303390

BC17/225.5/3361/0/10/06-24-2017/80

6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910654185009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307120

91025300004

Date : 06-24-2017

BC17/225.5/3370/0527173/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102530000-4

Collection Ref. Code : 1839-39-242-8

Customer Information----------

Name : DESABILLE,MARIFE T

Premise Address: LANGUB BUHISAN CEBU CITY

Billing Address: LANGUB BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	355882GS6	Pole No	:	0527173
Serial No	:	2002113533	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8814
Period From	:	05-23-2017	Prev Rdg	:	8689
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	450	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 567.00	11.34
Sub-Total		23.61
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		173.79
CURRENT BILL - JUNE 2017		1,403.26
TOTAL AMOUNT DUE		1,970.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,500.00

Your monthly electricity consumption chart

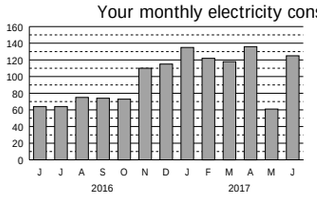

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.26		
Less : VAT	105.02		
Amount Net of VAT	1,298.24		
Less: BIR 2306	43.77		
BIR 2307	24.77	VATable Sales	1,229.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.77
Amount Due	1,229.70	VAT Zero Rated Sales	0.00
Add : VAT	105.02	VAT Amount	105.02
TOTAL AMOUNT DUE	1,334.72	TOTAL SALES	1,403.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3370/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910654185009

Collection Ref. Code : 1839-39-242-8

Account ID : 9102530000-4

Customer Name : DESABILLE,MARIFE T

Meter Number : 355882GS6

Period : May 2017

Premise Address: LANGUB BUHISAN CEBU CITY

Billing Address: LANGUB BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,970.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91025300004

BC17/225.5/3370/0/10/06-24-2017/80

6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537932572140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304519

53705300001

Date : 06-24-2017

BC17/225.5/3380/0527180/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370530000-1

Collection Ref. Code : 1823-73-581-9

Customer Information----------

Name : OPINA,HERNAN P

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035362	Pole No	:	0527180
Serial No	:	121759592	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4719
Period From	:	05-23-2017	Prev Rdg	:	4561
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	200	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,259.50	65.19
Sub-Total		80.70
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		226.08
CURRENT BILL - JUNE 2017		1,829.65
TOTAL AMOUNT DUE		5,089.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,061.00

Your monthly electricity consumption chart

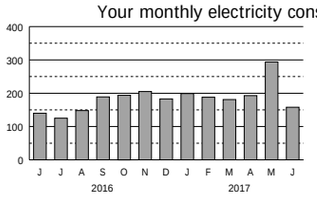

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.65		
Less : VAT	138.77		
Amount Net of VAT	1,690.88		
Less: BIR 2306	57.82		
BIR 2307	32.31	VATable Sales	1,603.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.31
Amount Due	1,600.75	VAT Zero Rated Sales	0.00
Add : VAT	138.77	VAT Amount	138.77
TOTAL AMOUNT DUE	1,739.52	TOTAL SALES	1,829.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3380/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537932572140

Collection Ref. Code : 1823-73-581-9

Account ID : 5370530000-1

Customer Name : OPINA,HERNAN P

Meter Number : MTR1035362

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 5,089.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53705300001

BC17/225.5/3380/0/10/06-24-2017/80

6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600933862008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302031

60017300009

Date : 06-24-2017

BC17/225.5/3410/0527194/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001730000-9

Collection Ref. Code : 1831-73-707-8

Customer Information----------

Name : GABAYAN,LEONILO B TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	238600DS6	Pole No	:	0527194
Serial No	:	10679302	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19922
Period From	:	05-23-2017	Prev Rdg	:	19820
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		145.69
CURRENT BILL - JUNE 2017		1,178.99
TOTAL AMOUNT DUE		3,098.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 725.00

Your monthly electricity consumption chart

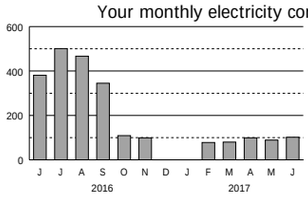

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.99		
Less : VAT	89.34		
Amount Net of VAT	1,089.65		
Less: BIR 2306	37.23		
BIR 2307	20.82	VATable Sales	1,033.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.35
Amount Due	1,031.60	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,120.94	TOTAL SALES	1,178.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3410/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600933862008

Collection Ref. Code : 1831-73-707-8

Account ID : 6001730000-9

Customer Name : GABAYAN,LEONILO B TM

Meter Number : 238600DS6

Period : Apr 2017 to May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 3,098.63

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60017300009

BC17/225.5/3410/0/10/06-24-2017/80

6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801857575988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302713

80143300004

Date : 06-24-2017

BC17/225.5/3420/0527194/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014330000-4

Collection Ref. Code : 1815-19-377-8

Customer Information----------

Name : LAPAY,BERNADITA NACUA

Premise Address: SITIO LANGUB BUHISAN,CEBU CITY

Billing Address: SITIO LANGUB BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119988	Pole No	:	0527194
Serial No	:	40075106	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	936
Period From	:	05-23-2017	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	694	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		- 140.29
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		69.12
CURRENT BILL - JUNE 2017		500.64
TOTAL AMOUNT DUE		2,063.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 620.00

Your monthly electricity consumption chart

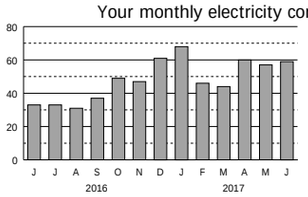

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.64		
Less : VAT	37.77		
Amount Net of VAT	462.87		
Less: BIR 2306	15.74		
BIR 2307	8.70	VATable Sales	431.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.35
Amount Due	438.43	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	476.20	TOTAL SALES	500.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3420/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801857575988

Collection Ref. Code : 1815-19-377-8

Account ID : 8014330000-4

Customer Name : LAPAY,BERNADITA NACUA

Meter Number : MTR1119988

Period : Feb 2017 to May 2017

Premise Address: SITIO LANGUB BUHISAN,CEBU CITY

Billing Address: SITIO LANGUB BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 2,063.36 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80143300004

BC17/225.5/3420/0/10/06-24-2017/80

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886101812224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314283

88625300004

Date : 06-24-2017

BC17/225.5/3430/0527194/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862530000-4

Collection Ref. Code : 1813-23-698-4

Customer Information----------

Name : CAMERO,NILDA TM T.

Premise Address: LANGUB BUHISAN CEBU CITY

Billing Address: LANGUB BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	256456GS6	Pole No	:	0527194
Serial No	:	44489090	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13725
Period From	:	05-23-2017	Prev Rdg	:	13603
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.36
CURRENT BILL - JUNE 2017		1,384.48
TOTAL AMOUNT DUE		2,589.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 2,022.00

Your monthly electricity consumption chart

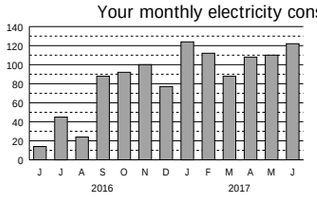

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.48		
Less : VAT	104.13		
Amount Net of VAT	1,280.35		
Less: BIR 2306	43.40		
BIR 2307	24.44	VATable Sales	1,213.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.23
Amount Due	1,212.51	VAT Zero Rated Sales	0.00
Add : VAT	104.13	VAT Amount	104.13
TOTAL AMOUNT DUE	1,316.64	TOTAL SALES	1,384.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3430/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886101812224

Collection Ref. Code : 1813-23-698-4

Account ID : 8862530000-4

Customer Name : CAMERO,NILDA TM T.

Meter Number : 256456GS6

Period : May 2017

Premise Address: LANGUB BUHISAN CEBU CITY

Billing Address: LANGUB BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,589.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88625300004

BC17/225.5/3430/0/10/06-24-2017/80

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765724845403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321028

76594300006

Date : 06-24-2017

BC17/225.5/3450/0527194/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659430000-6

Collection Ref. Code : 1823-43-764-8

Customer Information----------

Name : BARCELITA,VICENTA F

Premise Address: SITIO LANGUB BUHISAN CEBU CITY
Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026306	Pole No	:	0527194
Serial No	:	121741542	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11640
Period From	:	05-23-2017	Prev Rdg	:	11204
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	100	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,350.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,350.50	107.01
Sub-Total		149.81
Government Charges		
Franchise Tax - Local		32.57
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		21.89
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		613.31
CURRENT BILL - JUNE 2017		4,956.68
TOTAL AMOUNT DUE		10,306.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,250.00

Your monthly electricity consumption chart

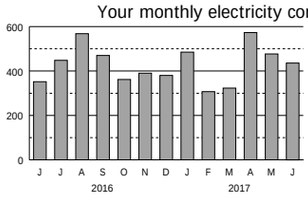

Avg Monthly Usage : 428.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,956.68		
Less : VAT	373.03		
Amount Net of VAT	4,583.65		
Less: BIR 2306	155.45		
BIR 2307	87.52	VATable Sales	4,343.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.28
Amount Due	4,340.68	VAT Zero Rated Sales	0.00
Add : VAT	373.03	VAT Amount	373.03
TOTAL AMOUNT DUE	4,713.71	TOTAL SALES	4,956.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3450/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765724845403

Collection Ref. Code : 1823-43-764-8
Account ID : 7659430000-6
Customer Name : BARCELITA,VICENTA F
Meter Number : MTR1026306
Period : May 2017

Premise Address: SITIO LANGUB BUHISAN CEBU CITY
Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 10,306.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76594300006

BC17/225.5/3450/0/10/06-24-2017/80

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531377811690

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010320936

53184300001

Date : 06-24-2017

BC17/225.5/3460/0527194/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318430000-1

Collection Ref. Code : 1811-38-227-4

Customer Information----------

Name : SOCO,ROSALINA TM N.

Premise Address: BRGY BUHISAN Cebu City
Billing Address: BRGY BUHISAN Cebu City

TIN :

Metering Information----------

Meter No	:	404794GS6	Pole No	:	0527194
Serial No	:	2004208510	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15951
Period From	:	05-23-2017	Prev Rdg	:	15844
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.84
CURRENT BILL - JUNE 2017		1,219.21
TOTAL AMOUNT DUE		2,466.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,250.00

Your monthly electricity consumption chart

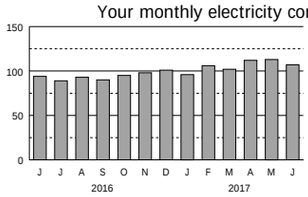

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.21		
Less : VAT	91.85		
Amount Net of VAT	1,127.36		
Less: BIR 2306	38.27		
BIR 2307	21.53	VATable Sales	1,068.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.99
Amount Due	1,067.56	VAT Zero Rated Sales	0.00
Add : VAT	91.85	VAT Amount	91.85
TOTAL AMOUNT DUE	1,159.41	TOTAL SALES	1,219.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3460/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531377811690

Collection Ref. Code : 1811-38-227-4
Account ID : 5318430000-1
Customer Name : SOCO,ROSALINA TM N.
Meter Number : 404794GS6
Period : May 2017

Premise Address: BRGY BUHISAN Cebu City
Billing Address: BRGY BUHISAN Cebu City

TOTAL AMOUNT DUE : 2,466.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53184300001

BC17/225.5/3460/0/10/06-24-2017/80

6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613783419406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309350

61366300004

Date : 06-24-2017

BC17/225.5/3470/0527194/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136630000-4

Collection Ref. Code : 1841-96-791-2

Customer Information----------

Name : PELLERIN,MYRNA S

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059681	Pole No	:	0527194
Serial No	:	125289476	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1084
Period From	:	05-23-2017	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		547.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.7002/kWh	40.61
System Loss Charge	0.812/kWh	47.10
Sub-Total		409.31
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 547.50	10.95
Sub-Total		16.64
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		22.98
Transmission		0.93
System Loss		3.05
Distribution		20.51
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		82.12
CURRENT BILL - JUNE 2017		679.02
TOTAL AMOUNT DUE		1,226.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 636.00

Your monthly electricity consumption chart

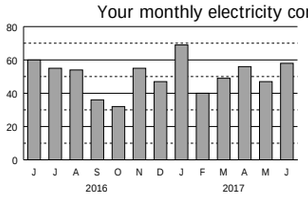

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.02		
Less : VAT	50.00		
Amount Net of VAT	629.02		
Less: BIR 2306	20.84		
BIR 2307	12.03	VATable Sales	596.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.12
Amount Due	596.15	VAT Zero Rated Sales	0.00
Add : VAT	50.00	VAT Amount	50.00
TOTAL AMOUNT DUE	646.15	TOTAL SALES	679.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3470/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613783419406

Collection Ref. Code : 1841-96-791-2

Account ID : 6136630000-4

Customer Name : PELLERIN,MYRNA S

Meter Number : MTR1059681

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,226.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61366300004

BC17/225.5/3470/0/10/06-24-2017/80

6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548941877093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311450

5481630000 5

Date : 06-24-2017

BC17/225.5/3490/0527194/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481630000-5

Collection Ref. Code : 1835-95-365-4

Customer Information----------

Name : LEGASPI,EVANGELISA M

Premise Address: BRGY BUHISAN BUHISAN

Billing Address: BRGY BUHISAN BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1146430	Pole No	:	0527194
Serial No	:	40098650	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	678
Period From	:	05-23-2017	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 114.73
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.49
CURRENT BILL - JUNE 2017		582.60
TOTAL AMOUNT DUE		1,044.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 500.00

Your monthly electricity consumption chart

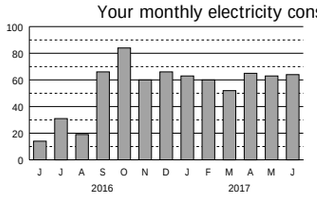

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.60		
Less : VAT	43.21		
Amount Net of VAT	539.39		
Less: BIR 2306	18.01		
BIR 2307	10.18	VATable Sales	505.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.28
Amount Due	511.20	VAT Zero Rated Sales	0.00
Add : VAT	43.21	VAT Amount	43.21
TOTAL AMOUNT DUE	554.41	TOTAL SALES	582.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3490/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548941877093

Collection Ref. Code : 1835-95-365-4

Account ID : 5481630000-5

Customer Name : LEGASPI,EVANGELISA M

Meter Number : MTR1146430

Period : May 2017

Premise Address: BRGY BUHISAN BUHISAN

Billing Address: BRGY BUHISAN BUHISAN

TOTAL AMOUNT DUE : 1,044.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5481630000 5

BC17/225.5/3490/0/10/06-24-2017/80

6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757997928877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317422

75725300000

Date : 06-24-2017

BC17/225.5/3500/0527306/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572530000-0

Collection Ref. Code : 1813-38-275-1

Customer Information----------

Name : GABIANA,ESTRELLA B.

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	144957WS6	Pole No	:	0527306
Serial No	:	47617718	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	81143
Period From	:	05-23-2017	Prev Rdg	:	81052
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		- 5.05
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		125.43
CURRENT BILL - JUNE 2017		999.59
TOTAL AMOUNT DUE		1,972.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 973.00

Your monthly electricity consumption chart

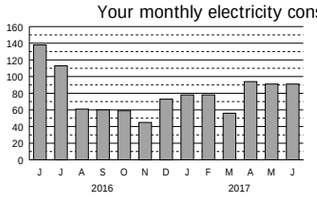

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.59		
Less : VAT	75.52		
Amount Net of VAT	924.07		
Less: BIR 2306	31.48		
BIR 2307	17.61	VATable Sales	874.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	874.98	VAT Zero Rated Sales	0.00
Add : VAT	75.52	VAT Amount	75.52
TOTAL AMOUNT DUE	950.50	TOTAL SALES	999.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3500/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757997928877

Collection Ref. Code : 1813-38-275-1

Account ID : 7572530000-0

Customer Name : GABIANA,ESTRELLA B.

Meter Number : 144957WS6

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,972.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75725300000

BC17/225.5/3500/0/10/06-24-2017/80

6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176658940538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307611

17664401803

Date : 06-24-2017

BC17/225.5/3525/0527306/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766440180-3

Collection Ref. Code : 1853-98-053-6

Customer Information----------

Name : PABLEO,JULIET BUSTAMANTE

Premise Address: SITIO LANGUB BUHISAN, CEBU CITY

Billing Address: SITIO LANGUB BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563165 GS6	Pole No	:	0527306
Serial No	:	71957109	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4002
Period From	:	05-23-2017	Prev Rdg	:	3926
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	160	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 93.40
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.08
CURRENT BILL - JUNE 2017		737.81
TOTAL AMOUNT DUE		1,581.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 846.00

Your monthly electricity consumption chart

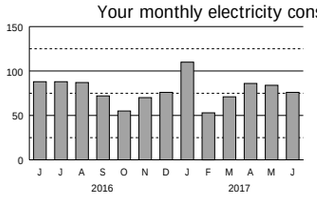

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.81		
Less : VAT	55.06		
Amount Net of VAT	682.75		
Less: BIR 2306	22.94		
BIR 2307	12.93	VATable Sales	641.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.02
Amount Due	646.88	VAT Zero Rated Sales	0.00
Add : VAT	55.06	VAT Amount	55.06
TOTAL AMOUNT DUE	701.94	TOTAL SALES	737.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3525/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176658940538

Collection Ref. Code : 1853-98-053-6

Account ID : 1766440180-3

Customer Name : PABLEO,JULIET BUSTAMANTE

Meter Number : 563165 GS6

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN, CEBU CITY

Billing Address: SITIO LANGUB BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 1,581.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17664401803

BC17/225.5/3525/0/10/06-24-2017/80

6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028417661973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319186

02891843928

Date : 06-24-2017

BC17/225.5/3526/0527306/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289184392-8

Collection Ref. Code : 1855-19-272-1

Customer Information----------

Name : RAGO,JAMAICA LABANDERO

Premise Address: SITIO LANGUB BUHISAN,CEBU CITY

Billing Address: SITIO LANGUB BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566301 GS6	Pole No	:	0527306
Serial No	:	52264255	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3580
Period From	:	05-23-2017	Prev Rdg	:	3524
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		65.36
CURRENT BILL - JUNE 2017		473.14
TOTAL AMOUNT DUE		1,057.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 800.00

Your monthly electricity consumption chart

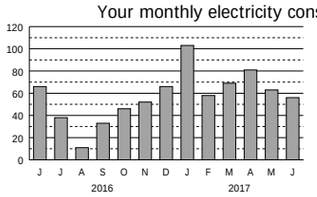

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.14		
Less : VAT	35.63		
Amount Net of VAT	437.51		
Less: BIR 2306	14.86		
BIR 2307	8.22	VATable Sales	407.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	414.43	VAT Zero Rated Sales	0.00
Add : VAT	35.63	VAT Amount	35.63
TOTAL AMOUNT DUE	450.06	TOTAL SALES	473.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3526/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028417661973

Collection Ref. Code : 1855-19-272-1

Account ID : 0289184392-8

Customer Name : RAGO,JAMAICA LABANDERO

Meter Number : 566301 GS6

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN,CEBU CITY

Billing Address: SITIO LANGUB BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 1,057.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02891843928

BC17/225.5/3526/0/10/06-24-2017/80

6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338825349252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304751

33845300004

Date : 06-24-2017

BC17/225.5/3530/0527194/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384530000-4

Collection Ref. Code : 1833-24-269-6

Customer Information----------

Name : PELAYO,MARIAN G TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	238663DS6	Pole No	:	0527194
Serial No	:	11297058	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11404
Period From	:	05-23-2017	Prev Rdg	:	11332
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 92.04
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.55
CURRENT BILL - JUNE 2017		695.20
TOTAL AMOUNT DUE		1,317.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 746.00

Your monthly electricity consumption chart

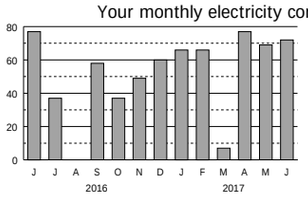

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.20		
Less : VAT	51.73		
Amount Net of VAT	643.47		
Less: BIR 2306	21.57		
BIR 2307	12.18	VATable Sales	604.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	661.45	TOTAL SALES	695.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3530/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338825349252

Collection Ref. Code : 1833-24-269-6

Account ID : 3384530000-4

Customer Name : PELAYO,MARIAN G TM

Meter Number : 238663DS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 1,317.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33845300004

BC17/225.5/3530/0/10/06-24-2017/80

6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178084678298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308802

17806300004

Date : 06-24-2017

BC17/225.5/3540/0527306/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780630000-4

Collection Ref. Code : 1835-83-614-3

Customer Information----------

Name : CODOY,FLORIZA S

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	123383WS6	Pole No	:	0527306
Serial No	:	80515452	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22208
Period From	:	05-23-2017	Prev Rdg	:	22149
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	70	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 151.05
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		67.74
CURRENT BILL - JUNE 2017		488.50
TOTAL AMOUNT DUE		952.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 560.00

Your monthly electricity consumption chart

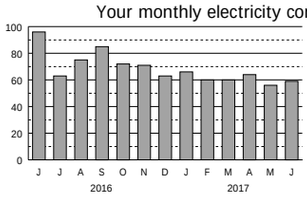

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.50		
Less : VAT	36.47		
Amount Net of VAT	452.03		
Less: BIR 2306	15.20		
BIR 2307	8.48	VATable Sales	420.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.27
Amount Due	428.35	VAT Zero Rated Sales	0.00
Add : VAT	36.47	VAT Amount	36.47
TOTAL AMOUNT DUE	464.82	TOTAL SALES	488.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3540/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178084678298

Collection Ref. Code : 1835-83-614-3

Account ID : 1780630000-4

Customer Name : CODOY,FLORIZA S

Meter Number : 123383WS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 952.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17806300004

BC17/225.5/3540/0/10/06-24-2017/80

6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363247914326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318738

36394300002

Date : 06-24-2017

BC17/225.5/3550/0527306/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639430000-2

Collection Ref. Code : 1811-71-701-2

Customer Information----------

Name : LABANDERO,RESSURRECION A

Premise Address: SITIO LANGUB BUHISAN

Billing Address: SITIO LANGUB BUHISAN

TIN :

Metering Information----------

Meter No	:	232271DS6	Pole No	:	0527306
Serial No	:	12345834	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39224
Period From	:	05-23-2017	Prev Rdg	:	39046
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	140	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,346.50	86.93
Sub-Total		104.40
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		256.33
CURRENT BILL - JUNE 2017		2,075.74
TOTAL AMOUNT DUE		4,322.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,100.00

Your monthly electricity consumption chart

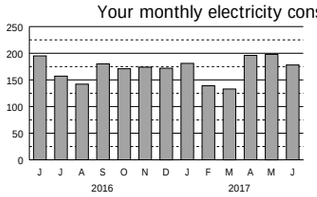

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.74		
Less : VAT	157.88		
Amount Net of VAT	1,917.86		
Less: BIR 2306	65.78		
BIR 2307	36.66	VATable Sales	1,819.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.45
Amount Due	1,815.42	VAT Zero Rated Sales	0.00
Add : VAT	157.88	VAT Amount	157.88
TOTAL AMOUNT DUE	1,973.30	TOTAL SALES	2,075.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3550/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363247914326

Collection Ref. Code : 1811-71-701-2

Account ID : 3639430000-2

Customer Name : LABANDERO,RESSURRECION A

Meter Number : 232271DS6

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN

Billing Address: SITIO LANGUB BUHISAN

TOTAL AMOUNT DUE : 4,322.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36394300002

BC17/225.5/3550/0/10/06-24-2017/80

6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567745846269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302700

56745300006

Date : 06-24-2017

BC17/225.5/3560/0527306/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674530000-6

Collection Ref. Code : 1833-20-746-7

Customer Information----------

Name : DIGNOS,ARMANDO SR M TM

Premise Address: BUHISAN
Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	258242GS6	Pole No	:	0527306
Serial No	:	47574276	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29588
Period From	:	05-23-2017	Prev Rdg	:	29483
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		31.03
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.54
CURRENT BILL - JUNE 2017		1,192.28
TOTAL AMOUNT DUE		2,228.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,115.00

Your monthly electricity consumption chart

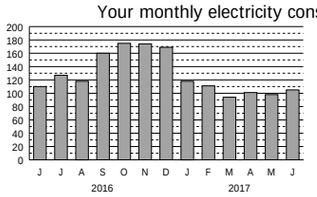

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.28		
Less : VAT	89.68		
Amount Net of VAT	1,102.60		
Less: BIR 2306	37.37		
BIR 2307	21.05	VATable Sales	1,044.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.86
Amount Due	1,044.18	VAT Zero Rated Sales	0.00
Add : VAT	89.68	VAT Amount	89.68
TOTAL AMOUNT DUE	1,133.86	TOTAL SALES	1,192.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3560/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567745846269

Collection Ref. Code : 1833-20-746-7
Account ID : 5674530000-6
Customer Name : DIGNOS,ARMANDO SR M TM
Meter Number : 258242GS6
Period : May 2017

Premise Address: BUHISAN
Billing Address: BUHISAN

TOTAL AMOUNT DUE : 2,228.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56745300006

BC17/225.5/3560/0/10/06-24-2017/80

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023281788627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316245

02343300006

Date : 06-24-2017

BC17/225.5/3570/0527313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234330000-6

Collection Ref. Code : 1825-22-779-9

Customer Information----------

Name : SAGRADA FAMILIA CHAPEL

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	010143 EFS6	Pole No	:	0527313
Serial No	:	121438028	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5313
Period From	:	05-23-2017	Prev Rdg	:	5215
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	250	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		- 15.51
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		133.74
CURRENT BILL - JUNE 2017		1,064.70
TOTAL AMOUNT DUE		1,850.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 805.00

Your monthly electricity consumption chart

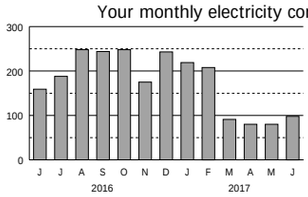

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.70		
Less : VAT	80.07		
Amount Net of VAT	984.63		
Less: BIR 2306	33.36		
BIR 2307	18.76	VATable Sales	930.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.67
Amount Due	932.51	VAT Zero Rated Sales	0.00
Add : VAT	80.07	VAT Amount	80.07
TOTAL AMOUNT DUE	1,012.58	TOTAL SALES	1,064.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3570/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023281788627

Collection Ref. Code : 1825-22-779-9

Account ID : 0234330000-6

Customer Name : SAGRADA FAMILIA CHAPEL

Meter Number : 010143 EFS6

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,850.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02343300006

BC17/225.5/3570/0/10/06-24-2017/80

6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597216382167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319600

59746480124

Date : 06-24-2017

BC17/225.5/3575/0527306/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974648012-4

Collection Ref. Code : 1853-23-128-2

Customer Information----------

Name : TABAR,MELANIE LABANDERO

Premise Address: SITIO LANGUB BUHISAN

Billing Address: SITIO LANGUB BUHISAN

TIN :

Metering Information----------

Meter No	:	541605 GS6	Pole No	:	0527306
Serial No	:	62465232	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9880
Period From	:	05-23-2017	Prev Rdg	:	9579
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	236	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,973.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,067.50	121.35
Sub-Total		150.90
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		20.85
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		429.69
CURRENT BILL - JUNE 2017		3,477.24
TOTAL AMOUNT DUE		6,450.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,094.00

Your monthly electricity consumption chart

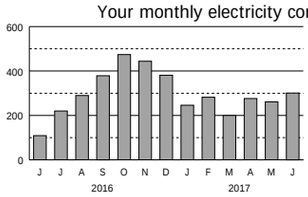

Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,477.24		
Less : VAT	263.44		
Amount Net of VAT	3,213.80		
Less: BIR 2306	109.77		
BIR 2307	61.41	VATable Sales	3,047.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.25
Amount Due	3,042.62	VAT Zero Rated Sales	0.00
Add : VAT	263.44	VAT Amount	263.44
TOTAL AMOUNT DUE	3,306.06	TOTAL SALES	3,477.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3575/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597216382167

Collection Ref. Code : 1853-23-128-2

Account ID : 5974648012-4

Customer Name : TABAR,MELANIE LABANDERO

Meter Number : 541605 GS6

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN

Billing Address: SITIO LANGUB BUHISAN

TOTAL AMOUNT DUE : 6,450.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59746480124

BC17/225.5/3575/0/10/06-24-2017/80

6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750675459880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312646

75007300009

Date : 06-24-2017

BC17/225.5/3600/0527313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500730000-9

Collection Ref. Code : 1831-71-701-8

Customer Information----------

Name : ORONGAN,VIVIAN T TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	128390WS6	Pole No	:	0527313
Serial No	:	69412884	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	56735
Period From	:	05-23-2017	Prev Rdg	:	56631
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		41.88
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		147.59
CURRENT BILL - JUNE 2017		1,193.58
TOTAL AMOUNT DUE		2,032.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 745.00

Your monthly electricity consumption chart

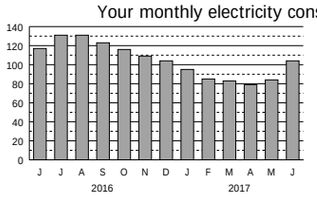

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.58		
Less : VAT	90.19		
Amount Net of VAT	1,103.39		
Less: BIR 2306	37.60		
BIR 2307	21.08	VATable Sales	1,045.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.40
Amount Due	1,044.71	VAT Zero Rated Sales	0.00
Add : VAT	90.19	VAT Amount	90.19
TOTAL AMOUNT DUE	1,134.90	TOTAL SALES	1,193.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3600/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750675459880

Collection Ref. Code : 1831-71-701-8

Account ID : 7500730000-9

Customer Name : ORONGAN,VIVIAN T TM

Meter Number : 128390WS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 2,032.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75007300009

BC17/225.5/3600/0/10/06-24-2017/80

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911121284775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307427

91174698737

Date : 06-24-2017

BC17/225.5/3605/0527313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117469873-7

Collection Ref. Code : 1855-68-773-9

Customer Information----------

Name : JABONERO,MARILOU CASTRO

Premise Address: SITIO LANGUB BUHISAN,CEBU CITY

Billing Address: SITIO LANGUB BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132442	Pole No	:	0527313
Serial No	:	40094405	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1506
Period From	:	05-23-2017	Prev Rdg	:	1421
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 64.22
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.04
CURRENT BILL - JUNE 2017		868.40
TOTAL AMOUNT DUE		1,765.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,024.00

Your monthly electricity consumption chart

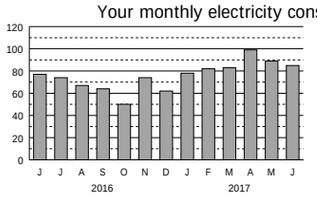

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.40		
Less : VAT	64.87		
Amount Net of VAT	803.53		
Less: BIR 2306	27.01		
BIR 2307	15.26	VATable Sales	757.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.17
Amount Due	761.26	VAT Zero Rated Sales	0.00
Add : VAT	64.87	VAT Amount	64.87
TOTAL AMOUNT DUE	826.13	TOTAL SALES	868.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3605/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911121284775

Collection Ref. Code : 1855-68-773-9

Account ID : 9117469873-7

Customer Name : JABONERO,MARILOU CASTRO

Meter Number : MTR1132442

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN,CEBU CITY

Billing Address: SITIO LANGUB BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 1,765.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91174698737

BC17/225.5/3605/0/10/06-24-2017/80

6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392545174450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317601

39284300009

Date : 06-24-2017

BC17/225.5/3610/0527313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928430000-9

Collection Ref. Code : 1821-80-800-2

Customer Information----------

Name : TANQUE,REMEDIOS H.

Premise Address: LANGUB BUHISAN CEBU CITY

Billing Address: LANGUB BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	337782GS6	Pole No	:	0527313
Serial No	:	48861421	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14605
Period From	:	05-23-2017	Prev Rdg	:	14481
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.59
CURRENT BILL - JUNE 2017		1,411.01
TOTAL AMOUNT DUE		2,812.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,185.00

Your monthly electricity consumption chart

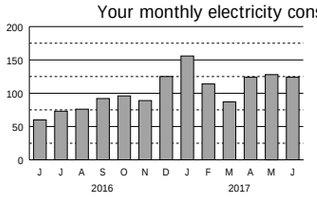

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.01		
Less : VAT	106.25		
Amount Net of VAT	1,304.76		
Less: BIR 2306	44.28		
BIR 2307	24.91	VATable Sales	1,236.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.34
Amount Due	1,235.57	VAT Zero Rated Sales	0.00
Add : VAT	106.25	VAT Amount	106.25
TOTAL AMOUNT DUE	1,341.82	TOTAL SALES	1,411.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3610/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392545174450

Collection Ref. Code : 1821-80-800-2

Account ID : 3928430000-9

Customer Name : TANQUE,REMEDIOS H.

Meter Number : 337782GS6

Period : May 2017

Premise Address: LANGUB BUHISAN CEBU CITY

Billing Address: LANGUB BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,812.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39284300009

BC17/225.5/3610/0/10/06-24-2017/80

6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701202862964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302487

70143300005

Date : 06-24-2017

BC17/225.5/3620/0527194/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014330000-5

Collection Ref. Code : 1815-19-371-9

Customer Information----------

Name : ONG,ALDWIN TM S.

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	295100SS6	Pole No	:	0527194
Serial No	:	32842217	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20971
Period From	:	05-23-2017	Prev Rdg	:	20810
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.12
CURRENT BILL - JUNE 2017		1,827.48
TOTAL AMOUNT DUE		3,520.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,900.00

Your monthly electricity consumption chart

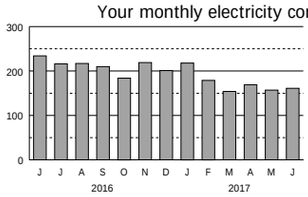

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.48		
Less : VAT	137.43		
Amount Net of VAT	1,690.05		
Less: BIR 2306	57.27		
BIR 2307	32.27	VATable Sales	1,601.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.69
Amount Due	1,600.51	VAT Zero Rated Sales	0.00
Add : VAT	137.43	VAT Amount	137.43
TOTAL AMOUNT DUE	1,737.94	TOTAL SALES	1,827.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3620/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701202862964

Collection Ref. Code : 1815-19-371-9

Account ID : 7014330000-5

Customer Name : ONG,ALDWIN TM S.

Meter Number : 295100SS6

Period : May 2017

Premise Address: BUHISAN CEBU CITY

Billing Address: BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 3,520.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70143300005

BC17/225.5/3620/0/10/06-24-2017/80

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525744036864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318075

52594300007

Date : 06-24-2017

BC17/225.5/3640/0527313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259430000-7

Collection Ref. Code : 1823-38-590-7

Customer Information----------

Name : LOPEZ,TRINIDAD D

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	189683WS6	Pole No	:	0527313
Serial No	:	48920787	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6673
Period From	:	05-23-2017	Prev Rdg	:	6567
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		148.97
CURRENT BILL - JUNE 2017		1,203.86
TOTAL AMOUNT DUE		2,262.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,240.00

Your monthly electricity consumption chart

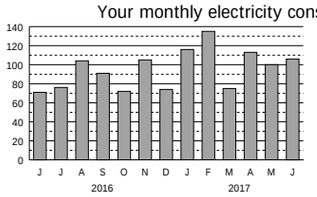

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.86		
Less : VAT	90.56		
Amount Net of VAT	1,113.30		
Less: BIR 2306	37.74		
BIR 2307	21.26	VATable Sales	1,054.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.41
Amount Due	1,054.30	VAT Zero Rated Sales	0.00
Add : VAT	90.56	VAT Amount	90.56
TOTAL AMOUNT DUE	1,144.86	TOTAL SALES	1,203.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3640/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525744036864

Collection Ref. Code : 1823-38-590-7

Account ID : 5259430000-7

Customer Name : LOPEZ,TRINIDAD D

Meter Number : 189683WS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 2,262.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52594300007

BC17/225.5/3640/0/10/06-24-2017/80

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755241887157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315733

75543300000

Date : 06-24-2017

BC17/225.5/3650/0527313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554330000-0

Collection Ref. Code : 1825-33-842-6

Customer Information----------

Name : CABONITA,TITA F

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	148928DS6	Pole No	:	0527313
Serial No	:	10276365	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	83091
Period From	:	05-23-2017	Prev Rdg	:	82918
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 688.50	13.77
Sub-Total		30.75
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		240.06
CURRENT BILL - JUNE 2017		1,937.78
TOTAL AMOUNT DUE		2,626.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,000.00

Your monthly electricity consumption chart

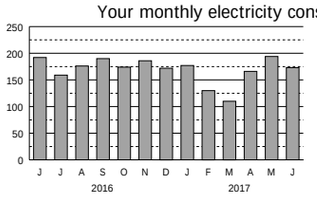

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.78		
Less : VAT	144.92		
Amount Net of VAT	1,792.86		
Less: BIR 2306	60.41		
BIR 2307	34.21	VATable Sales	1,697.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.14
Amount Due	1,698.24	VAT Zero Rated Sales	0.00
Add : VAT	144.92	VAT Amount	144.92
TOTAL AMOUNT DUE	1,843.16	TOTAL SALES	1,937.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3650/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755241887157

Collection Ref. Code : 1825-33-842-6

Account ID : 7554330000-0

Customer Name : CABONITA,TITA F

Meter Number : 148928DS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 2,626.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75543300000

BC17/225.5/3650/0/10/06-24-2017/80

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204529600550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304681

20472513553

Date : 06-24-2017

BC17/225.5/3665/0527313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047251355-3

Collection Ref. Code : 1855-65-260-9

Customer Information----------

Name : DANES,CHARLIE GINGOYON

Premise Address: SITIO LANGUB BUHISAN, CEBU CITY
Billing Address: SITIO LANGUB BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155700	Pole No	:	0527313
Serial No	:	85060938	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2002
Period From	:	05-23-2017	Prev Rdg	:	1866
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,181.50	63.63
Sub-Total		76.98
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		195.64
CURRENT BILL - JUNE 2017		1,584.14
TOTAL AMOUNT DUE		3,115.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,650.00

Your monthly electricity consumption chart

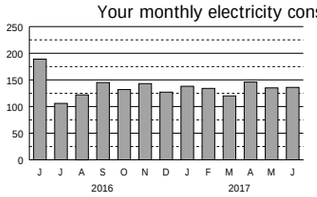

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.14		
Less : VAT	120.44		
Amount Net of VAT	1,463.70		
Less: BIR 2306	50.18		
BIR 2307	27.98	VATable Sales	1,388.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.20
Amount Due	1,385.54	VAT Zero Rated Sales	0.00
Add : VAT	120.44	VAT Amount	120.44
TOTAL AMOUNT DUE	1,505.98	TOTAL SALES	1,584.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3665/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204529600550

Collection Ref. Code : 1855-65-260-9
Account ID : 2047251355-3
Customer Name : DANES,CHARLIE GINGOYON
Meter Number : MTR1155700
Period : May 2017

Premise Address: SITIO LANGUB BUHISAN, CEBU CITY
Billing Address: SITIO LANGUB BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 3,115.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20472513553

BC17/225.5/3665/0/10/06-24-2017/80

6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722377835917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314306

72256300004

Date : 06-24-2017

BC17/225.5/3680/0527313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225630000-4

Collection Ref. Code : 1841-82-980-3

Customer Information----------

Name : ALKUINO,RICARDO S

Premise Address: SITIO LANGUB, RIVERSIDE BUHISAN CEBU CITY

Billing Address: SITIO LANGUB, RIVERSIDE BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008114	Pole No	:	0527313
Serial No	:	121576068	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1756
Period From	:	05-23-2017	Prev Rdg	:	1702
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	503	Billed kWh	:	54

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		744.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.7002/kWh	37.81
System Loss Charge	0.812/kWh	43.85
Sub-Total		381.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 744.50	14.89
Sub-Total		20.19
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		21.40
Transmission		0.86
System Loss		2.84
Distribution		19.14
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		77.12
CURRENT BILL - JUNE 2017		637.90
TOTAL AMOUNT DUE		1,382.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 950.00

Your monthly electricity consumption chart

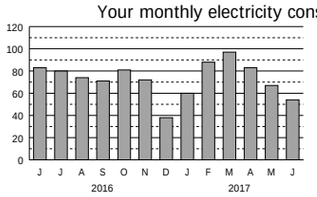

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.90		
Less : VAT	47.17		
Amount Net of VAT	590.73		
Less: BIR 2306	19.66		
BIR 2307	11.30	VATable Sales	560.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.95
Amount Due	559.77	VAT Zero Rated Sales	0.00
Add : VAT	47.17	VAT Amount	47.17
TOTAL AMOUNT DUE	606.94	TOTAL SALES	637.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3680/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722377835917

Collection Ref. Code : 1841-82-980-3

Account ID : 7225630000-4

Customer Name : ALKUINO,RICARDO S

Meter Number : MTR1008114

Period : May 2017

Premise Address: SITIO LANGUB, RIVERSIDE BUHISAN CEBU CITY

Billing Address: SITIO LANGUB, RIVERSIDE BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 1,382.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72256300004

BC17/225.5/3680/0/10/06-24-2017/80

6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203652724103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304409

20321715029

Date : 06-24-2017

BC17/225.5/3695/0527313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032171502-9

Collection Ref. Code : 1857-34-212-7

Customer Information----------

Name : RODRIGUEZ,NORA JOPIA

Premise Address: SITIO LANGUB BUHISAN, CEBU CITY

Billing Address: SITIO LANGUB BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120241	Pole No	:	0527313
Serial No	:	40070990	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3674
Period From	:	05-23-2017	Prev Rdg	:	3531
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	444	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,880.00	77.60
Sub-Total		91.63
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		207.06
CURRENT BILL - JUNE 2017		1,677.47
TOTAL AMOUNT DUE		3,572.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,985.00

Your monthly electricity consumption chart

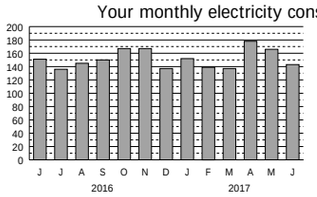

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.47		
Less : VAT	127.91		
Amount Net of VAT	1,549.56		
Less: BIR 2306	53.30		
BIR 2307	29.63	VATable Sales	1,470.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.15
Amount Due	1,466.63	VAT Zero Rated Sales	0.00
Add : VAT	127.91	VAT Amount	127.91
TOTAL AMOUNT DUE	1,594.54	TOTAL SALES	1,677.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3695/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203652724103

Collection Ref. Code : 1857-34-212-7

Account ID : 2032171502-9

Customer Name : RODRIGUEZ,NORA JOPIA

Meter Number : MTR1120241

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN, CEBU CITY

Billing Address: SITIO LANGUB BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 3,572.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20321715029

BC17/225.5/3695/0/10/06-24-2017/80

6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010944432664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308516

01064300005

Date : 06-24-2017

BC17/225.5/3700/0527313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106430000-5

Collection Ref. Code : 1821-28-596-4

Customer Information----------

Name : MANIGOS,EULOGIA A

Premise Address: BUHISAN
Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	258909GS6	Pole No	:	0527313
Serial No	:	44782752	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14562
Period From	:	05-23-2017	Prev Rdg	:	14443
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		39.08
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.61
CURRENT BILL - JUNE 2017		1,354.89
TOTAL AMOUNT DUE		2,724.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,016.00

Your monthly electricity consumption chart

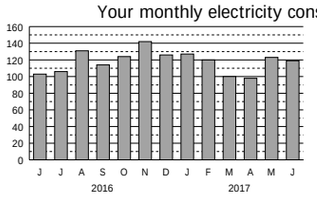

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.89		
Less : VAT	102.02		
Amount Net of VAT	1,252.87		
Less: BIR 2306	42.52		
BIR 2307	23.92	VATable Sales	1,187.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.59
Amount Due	1,186.43	VAT Zero Rated Sales	0.00
Add : VAT	102.02	VAT Amount	102.02
TOTAL AMOUNT DUE	1,288.45	TOTAL SALES	1,354.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3700/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010944432664

Collection Ref. Code : 1821-28-596-4
Account ID : 0106430000-5
Customer Name : MANIGOS,EULOGIA A
Meter Number : 258909GS6
Period : May 2017

Premise Address: BUHISAN
Billing Address: BUHISAN

TOTAL AMOUNT DUE : 2,724.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01064300005

BC17/225.5/3700/0/10/06-24-2017/80

6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212831851658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309390

21219196678

Date : 06-24-2017

BC17/225.5/3705/0527313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121919667-8

Collection Ref. Code : 1853-92-572-1

Customer Information----------

Name : TULOD,LOU CORDERO

Premise Address: SITIO LANGUB BUHISAN, CEBU CITY

Billing Address: SITIO LANGUB BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149705	Pole No	:	0527313
Serial No	:	133497885	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3070
Period From	:	05-23-2017	Prev Rdg	:	2908
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	429	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		228.35
CURRENT BILL - JUNE 2017		1,845.81
TOTAL AMOUNT DUE		3,858.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,732.00

Your monthly electricity consumption chart

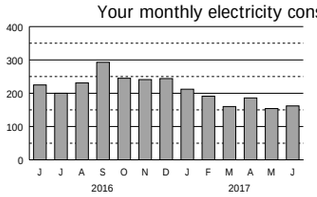

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.81		
Less : VAT	139.03		
Amount Net of VAT	1,706.78		
Less: BIR 2306	57.93		
BIR 2307	32.59	VATable Sales	1,617.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.32
Amount Due	1,616.26	VAT Zero Rated Sales	0.00
Add : VAT	139.03	VAT Amount	139.03
TOTAL AMOUNT DUE	1,755.29	TOTAL SALES	1,845.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3705/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212831851658

Collection Ref. Code : 1853-92-572-1

Account ID : 2121919667-8

Customer Name : TULOD,LOU CORDERO

Meter Number : MTR1149705

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN, CEBU CITY

Billing Address: SITIO LANGUB BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 3,858.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21219196678

BC17/225.5/3705/0/10/06-24-2017/80

6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763577966670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320218

76394300008

Date : 06-24-2017

BC17/225.5/3720/0497032/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639430000-8

Collection Ref. Code : 1811-71-866-3

Customer Information----------

Name : CODOY,IRENE

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	296504SS6	Pole No	:	0497032
Serial No	:	3183172	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27927
Period From	:	05-23-2017	Prev Rdg	:	27854
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 94.43
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.68
CURRENT BILL - JUNE 2017		703.54
TOTAL AMOUNT DUE		1,279.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 675.00

Your monthly electricity consumption chart

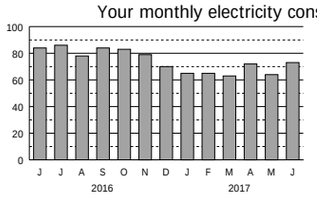

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.54		
Less : VAT	52.32		
Amount Net of VAT	651.22		
Less: BIR 2306	21.81		
BIR 2307	12.33	VATable Sales	611.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	617.08	VAT Zero Rated Sales	0.00
Add : VAT	52.32	VAT Amount	52.32
TOTAL AMOUNT DUE	669.40	TOTAL SALES	703.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3720/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763577966670

Collection Ref. Code : 1811-71-866-3

Account ID : 7639430000-8

Customer Name : CODOY,IRENE

Meter Number : 296504SS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 1,279.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76394300008

BC17/225.5/3720/0/10/06-24-2017/80

6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247895692999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310341

24703319772

Date : 06-24-2017

BC17/225.5/3729/0497032/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470331977-2

Collection Ref. Code : 1859-83-956-8

Customer Information----------

Name : CANSANCIO,ADELFA CABONITA

Premise Address: SITIO LANGUB BUHISAN, CEBU CITY

Billing Address: SITIO LANGUB BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050078	Pole No	:	0497032
Serial No	:	125292778	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2619
Period From	:	05-23-2017	Prev Rdg	:	2550
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 113.32
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		84.80
CURRENT BILL - JUNE 2017		639.34
TOTAL AMOUNT DUE		1,651.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,356.79

Your monthly electricity consumption chart

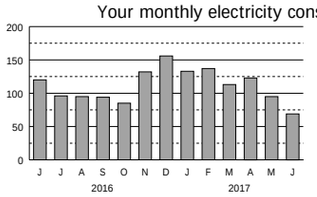

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.34		
Less : VAT	47.77		
Amount Net of VAT	591.57		
Less: BIR 2306	19.90		
BIR 2307	11.17	VATable Sales	554.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.03
Amount Due	560.50	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	608.27	TOTAL SALES	639.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3729/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247895692999

Collection Ref. Code : 1859-83-956-8

Account ID : 2470331977-2

Customer Name : CANSANCIO,ADELFA CABONITA

Meter Number : MTR1050078

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN, CEBU CITY

Billing Address: SITIO LANGUB BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 1,651.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24703319772

BC17/225.5/3729/0/10/06-24-2017/80

6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154004506725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313227

15476300007

Date : 06-24-2017

BC17/225.5/3730/0497032/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547630000-7

Collection Ref. Code : 1831-22-680-4

Customer Information----------

Name : NACUA,JOCELYN C TM

Premise Address: BUHISAN

Billing Address: BUHISAN

TIN :

Metering Information----------

Meter No	:	296499SS6	Pole No	:	0497032
Serial No	:	29596596	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14710
Period From	:	05-23-2017	Prev Rdg	:	14544
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		46.68
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		232.59
CURRENT BILL - JUNE 2017		1,879.00
TOTAL AMOUNT DUE		3,397.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,335.00

Your monthly electricity consumption chart

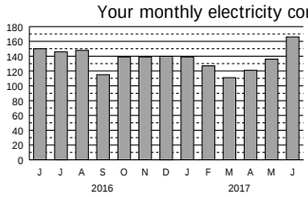

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.00		
Less : VAT	141.16		
Amount Net of VAT	1,737.84		
Less: BIR 2306	58.83		
BIR 2307	33.18	VATable Sales	1,646.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.43
Amount Due	1,645.83	VAT Zero Rated Sales	0.00
Add : VAT	141.16	VAT Amount	141.16
TOTAL AMOUNT DUE	1,786.99	TOTAL SALES	1,879.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3730/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154004506725

Collection Ref. Code : 1831-22-680-4

Account ID : 1547630000-7

Customer Name : NACUA,JOCELYN C TM

Meter Number : 296499SS6

Period : May 2017

Premise Address: BUHISAN

Billing Address: BUHISAN

TOTAL AMOUNT DUE : 3,397.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15476300007

BC17/225.5/3730/0/10/06-24-2017/80

6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610667052661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307489

6102221364 1

Date : 06-24-2017

BC17/225.5/3741/0497032/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102221364-1

Collection Ref. Code : 1859-33-767-8

Customer Information----------

Name : RANESES,ARLENE BEJER

Premise Address: SITIO LANGUB BUHISAN,CEBU CITY

Billing Address: SITIO LANGUB BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017987	Pole No	:	0497032
Serial No	:	121749924	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2470
Period From	:	05-23-2017	Prev Rdg	:	2378
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 20.98
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.78
CURRENT BILL - JUNE 2017		992.64
TOTAL AMOUNT DUE		2,165.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 976.00

Your monthly electricity consumption chart

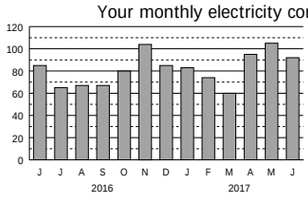

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.64		
Less : VAT	74.43		
Amount Net of VAT	918.21		
Less: BIR 2306	31.03		
BIR 2307	17.49	VATable Sales	867.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.35
Amount Due	869.69	VAT Zero Rated Sales	0.00
Add : VAT	74.43	VAT Amount	74.43
TOTAL AMOUNT DUE	944.12	TOTAL SALES	992.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3741/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610667052661

Collection Ref. Code : 1859-33-767-8

Account ID : 6102221364-1

Customer Name : RANESES,ARLENE BEJER

Meter Number : MTR1017987

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN,CEBU CITY

Billing Address: SITIO LANGUB BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 2,165.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6102221364 1

BC17/225.5/3741/0/10/06-24-2017/80

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120886947849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313716

12025300000

Date : 06-24-2017

BC17/225.5/3750/0497081/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202530000-0

Collection Ref. Code : 1839-39-356-4

Customer Information----------

Name : CABONITA,LETICIA L

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	409727GS6	Pole No	:	0497081
Serial No	:	2004201076	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19586
Period From	:	05-23-2017	Prev Rdg	:	19446
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		43.93
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.84
CURRENT BILL - JUNE 2017		1,590.72
TOTAL AMOUNT DUE		3,100.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,386.00

Your monthly electricity consumption chart

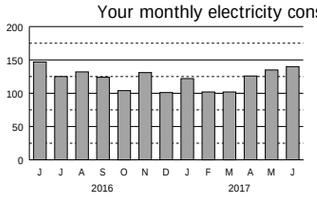

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.72		
Less : VAT	119.70		
Amount Net of VAT	1,471.02		
Less: BIR 2306	49.88		
BIR 2307	28.09	VATable Sales	1,393.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.14
Amount Due	1,393.05	VAT Zero Rated Sales	0.00
Add : VAT	119.70	VAT Amount	119.70
TOTAL AMOUNT DUE	1,512.75	TOTAL SALES	1,590.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3750/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120886947849

Collection Ref. Code : 1839-39-356-4

Account ID : 1202530000-0

Customer Name : CABONITA,LETICIA L

Meter Number : 409727GS6

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 3,100.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12025300000 BC17/225.5/3750/0/10/06-24-2017/80 6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966067172730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302038

96605300001

Date : 06-24-2017

BC17/225.5/3760/0497081/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660530000-1

Collection Ref. Code : 1823-66-230-7

Customer Information----------

Name : ARREGLO,JESSICA T

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	9342 EES6	Pole No	:	0497081
Serial No	:	05842652	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1702
Period From	:	05-23-2017	Prev Rdg	:	1646
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.87
CURRENT BILL - JUNE 2017		451.29
TOTAL AMOUNT DUE		867.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 581.00

Your monthly electricity consumption chart

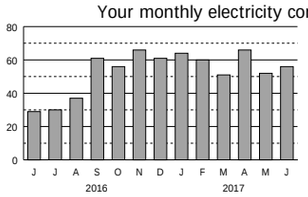

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.29		
Less : VAT	33.29		
Amount Net of VAT	418.00		
Less: BIR 2306	13.88		
BIR 2307	7.83	VATable Sales	388.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	396.29	VAT Zero Rated Sales	0.00
Add : VAT	33.29	VAT Amount	33.29
TOTAL AMOUNT DUE	429.58	TOTAL SALES	451.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3760/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966067172730

Collection Ref. Code : 1823-66-230-7

Account ID : 9660530000-1

Customer Name : ARREGLO,JESSICA T

Meter Number : 9342 EES6

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 867.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96605300001

BC17/225.5/3760/0/10/06-24-2017/80

6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767794723401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302712

76775775497

Date : 06-24-2017

BC17/225.5/3771/0497081/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677577549-7

Collection Ref. Code : 1857-58-230-6

Customer Information----------

Name : MENDEZ,CHARIE SILBOSA

Premise Address: 1248-B SITIO LANGUB BUHISAN,CEBU CITY

Billing Address: 1248-B SITIO LANGUB BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010275 EFS6	Pole No	:	0497081
Serial No	:	121435100	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1876
Period From	:	05-23-2017	Prev Rdg	:	1842
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 159.71
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.35
CURRENT BILL - JUNE 2017		204.27
TOTAL AMOUNT DUE		509.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 228.00

Your monthly electricity consumption chart

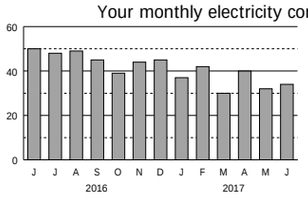

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.27		
Less : VAT	14.85		
Amount Net of VAT	189.42		
Less: BIR 2306	6.18		
BIR 2307	3.46	VATable Sales	171.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.50
Amount Due	179.78	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	194.63	TOTAL SALES	204.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3771/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767794723401

Collection Ref. Code : 1857-58-230-6

Account ID : 7677577549-7

Customer Name : MENDEZ,CHARIE SILBOSA

Meter Number : 010275 EFS6

Period : May 2017

Premise Address: 1248-B SITIO LANGUB BUHISAN,CEBU CITY

Billing Address: 1248-B SITIO LANGUB BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 509.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76775775497

BC17/225.5/3771/0/10/06-24-2017/80

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786247774686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315028

78605300009

Date : 06-24-2017

BC17/225.5/3830/0497032/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860530000-9

Collection Ref. Code : 1823-68-164-6

Customer Information----------

Name : QUINTERO,ELERINO N

Premise Address: SITIO LANGUB BUHISAN CEBU CITY
Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062385	Pole No	:	0497032
Serial No	:	40015830	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1739
Period From	:	05-23-2017	Prev Rdg	:	1634
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 833.50	16.67
Sub-Total		26.98
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.02
CURRENT BILL - JUNE 2017		1,187.71
TOTAL AMOUNT DUE		2,021.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 837.00

Your monthly electricity consumption chart

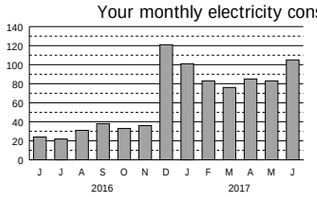

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.71		
Less : VAT	89.19		
Amount Net of VAT	1,098.52		
Less: BIR 2306	37.17		
BIR 2307	20.97	VATable Sales	1,040.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.83
Amount Due	1,040.38	VAT Zero Rated Sales	0.00
Add : VAT	89.19	VAT Amount	89.19
TOTAL AMOUNT DUE	1,129.57	TOTAL SALES	1,187.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3830/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786247774686

Collection Ref. Code : 1823-68-164-6
Account ID : 7860530000-9
Customer Name : QUINTERO,ELERINO N
Meter Number : MTR1062385
Period : May 2017

Premise Address: SITIO LANGUB BUHISAN CEBU CITY
Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 2,021.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78605300009

BC17/225.5/3830/0/10/06-24-2017/80

6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419553484033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41986300006

1010314403
Date : 06-24-2017
BC17/225.5/3870/0497046/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198630000-6
Collection Ref. Code : 1843-61-425-1

Customer Information----------
Name : ESTREMOS,MIRALIZA C
Premise Address: SITIO LANGUB BUHISAN CEBU CITY
Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132219	Pole No	:	0497046
Serial No	:	40094393	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	713
Period From	:	05-23-2017	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	430	Billed kWh	:	44

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		258.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.7002/kWh	30.81
System Loss Charge	0.812/kWh	35.73
Sub-Total		310.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 259.00	5.18
Sub-Total		9.50
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		17.43
Transmission		0.70
System Loss		2.31
Distribution		15.71
Others		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		62.05
CURRENT BILL - JUNE 2017		512.96
TOTAL AMOUNT DUE		771.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 500.00

Your monthly electricity consumption chart

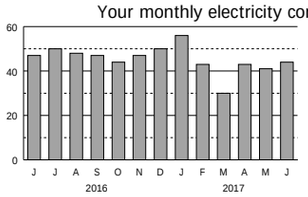

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.96		
Less : VAT	37.70		
Amount Net of VAT	475.26		
Less: BIR 2306	15.70		
BIR 2307	9.09	VATable Sales	450.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.35
Amount Due	450.47	VAT Zero Rated Sales	0.00
Add : VAT	37.70	VAT Amount	37.70
TOTAL AMOUNT DUE	488.17	TOTAL SALES	512.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3870/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419553484033

Collection Ref. Code : 1843-61-425-1
Account ID : 4198630000-6
Customer Name : ESTREMOS,MIRALIZA C
Meter Number : MTR1132219
Period : May 2017

Premise Address: SITIO LANGUB BUHISAN CEBU CITY
Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 771.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41986300006

BC17/225.5/3870/0/10/06-24-2017/80

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010178015011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308492

01058011261

Date : 06-24-2017

BC17/225.5/3882/0497046/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105801126-1

Collection Ref. Code : 1857-75-806-4

Customer Information----------

Name : SABEJON,MITHSIE ALCAZAR

Premise Address: SITIO LANGUB BUHISAN, CEBU CITY

Billing Address: SITIO LANGUB BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012388 EFS6	Pole No	:	0497046
Serial No	:	121434824	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1721
Period From	:	05-23-2017	Prev Rdg	:	1659
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 108.89
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.38
CURRENT BILL - JUNE 2017		567.11
TOTAL AMOUNT DUE		1,128.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 736.00

Your monthly electricity consumption chart

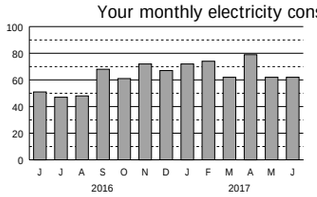

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.11		
Less : VAT	42.14		
Amount Net of VAT	524.97		
Less: BIR 2306	17.57		
BIR 2307	9.91	VATable Sales	491.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	497.49	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	539.63	TOTAL SALES	567.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3882/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010178015011

Collection Ref. Code : 1857-75-806-4

Account ID : 0105801126-1

Customer Name : SABEJON,MITHSIE ALCAZAR

Meter Number : 012388 EFS6

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN, CEBU CITY

Billing Address: SITIO LANGUB BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 1,128.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01058011261

BC17/225.5/3882/0/10/06-24-2017/80

6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632089612810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320302

63256300003

Date : 06-24-2017

BC17/225.5/3910/0497046/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325630000-3

Collection Ref. Code : 1841-83-932-9

Customer Information----------

Name : NORO,FERNANDA E

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141423	Pole No	:	0497046
Serial No	:	84444837	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	373
Period From	:	05-23-2017	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		205.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.7002/kWh	13.30
System Loss Charge	0.812/kWh	15.43
Sub-Total		134.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.86
Surcharge	0.02 of 205.50	4.11
Sub-Total		5.97
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		7.51
Transmission		0.31
System Loss		1.00
Distribution		7.12
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		27.39
CURRENT BILL - JUNE 2017		226.80
TOTAL AMOUNT DUE		432.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 455.00

Your monthly electricity consumption chart

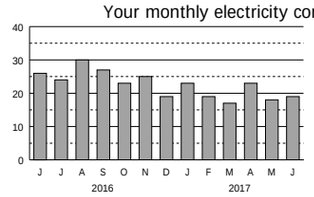

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.80		
Less : VAT	16.84		
Amount Net of VAT	209.96		
Less: BIR 2306	7.02		
BIR 2307	4.02	VATable Sales	199.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	198.92	VAT Zero Rated Sales	0.00
Add : VAT	16.84	VAT Amount	16.84
TOTAL AMOUNT DUE	215.76	TOTAL SALES	226.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3910/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632089612810

Collection Ref. Code : 1841-83-932-9

Account ID : 6325630000-3

Customer Name : NORO,FERNANDA E

Meter Number : MTR1141423

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 432.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63256300003

BC17/225.5/3910/0/10/06-24-2017/80

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553803312696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314499

55385761451

Date : 06-24-2017

BC17/225.5/3915/0497046/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538576145-1

Collection Ref. Code : 1855-35-503-5

Customer Information----------

Name : NILLAS,ELVIS JR. GUTANG

Premise Address: SITIO LANGUB BUHISAN,CEBU CITY

Billing Address: SITIO LANGUB BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003933	Pole No	:	0497046
Serial No	:	121518386	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1508
Period From	:	05-23-2017	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	405	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 151.76
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.28
CURRENT BILL - JUNE 2017		190.94
TOTAL AMOUNT DUE		413.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 290.00

Your monthly electricity consumption chart

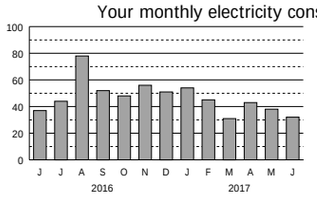

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.94		
Less : VAT	13.84		
Amount Net of VAT	177.10		
Less: BIR 2306	5.76		
BIR 2307	3.24	VATable Sales	160.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	168.10	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	181.94	TOTAL SALES	190.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3915/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553803312696

Collection Ref. Code : 1855-35-503-5

Account ID : 5538576145-1

Customer Name : NILLAS,ELVIS JR. GUTANG

Meter Number : MTR1003933

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN,CEBU CITY

Billing Address: SITIO LANGUB BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 413.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55385761451

BC17/225.5/3915/0/10/06-24-2017/80

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858701966430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318064

85805300002

Date : 06-24-2017

BC17/225.5/3920/0497046/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580530000-2

Collection Ref. Code : 1823-87-545-9

Customer Information----------

Name : QUINTERO,ELERINO N

Premise Address: SITIO LANGUB BUHISAN, CEBU CITY

Billing Address: SITIO LANGUB BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	393801GS6	Pole No	:	0497046
Serial No	:	61373301	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5476
Period From	:	05-23-2017	Prev Rdg	:	5447
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 180.09
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.56
CURRENT BILL - JUNE 2017		127.07
TOTAL AMOUNT DUE		339.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 200.00

Your monthly electricity consumption chart

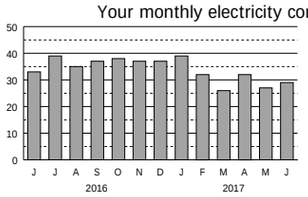

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.07		
Less : VAT	8.97		
Amount Net of VAT	118.10		
Less: BIR 2306	3.73		
BIR 2307	2.09	VATable Sales	103.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.59
Amount Due	112.28	VAT Zero Rated Sales	0.00
Add : VAT	8.97	VAT Amount	8.97
TOTAL AMOUNT DUE	121.25	TOTAL SALES	127.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3920/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858701966430

Collection Ref. Code : 1823-87-545-9

Account ID : 8580530000-2

Customer Name : QUINTERO,ELERINO N

Meter Number : 393801GS6

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN, CEBU CITY

Billing Address: SITIO LANGUB BUHISAN, CEBU CITY

TOTAL AMOUNT DUE : 339.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85805300002

BC17/225.5/3920/0/10/06-24-2017/80

6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137006932260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304043

13735300009

Date : 06-24-2017

BC17/225.5/3930/0497046/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373530000-9

Collection Ref. Code : 1845-27-650-7

Customer Information----------

Name : BACALLA,FRANCISCO W

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	466437GS6	Pole No	:	0497046
Serial No	:	58559845	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10396
Period From	:	05-23-2017	Prev Rdg	:	10207
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	340	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		58.40
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		265.40
CURRENT BILL - JUNE 2017		2,144.48
TOTAL AMOUNT DUE		4,136.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,022.00

Your monthly electricity consumption chart

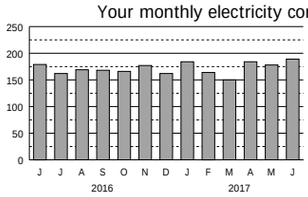

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.48		
Less : VAT	161.27		
Amount Net of VAT	1,983.21		
Less: BIR 2306	67.20		
BIR 2307	37.86	VATable Sales	1,879.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.13
Amount Due	1,878.15	VAT Zero Rated Sales	0.00
Add : VAT	161.27	VAT Amount	161.27
TOTAL AMOUNT DUE	2,039.42	TOTAL SALES	2,144.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3930/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137006932260

Collection Ref. Code : 1845-27-650-7

Account ID : 1373530000-9

Customer Name : BACALLA,FRANCISCO W

Meter Number : 466437GS6

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 4,136.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13735300009

BC17/225.5/3930/0/10/06-24-2017/80

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395277990655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319530

39505300002

Date : 06-24-2017

BC17/225.5/3940/0527313/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950530000-2

Collection Ref. Code : 1823-58-992-8

Customer Information----------

Name : JABAGAT,RENATO D

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	
Period From	:	05-23-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	13.74	Registered	:	
Conn Load	:	200	Billed kWh	:	426

Additional Metering Information ----------

Meter No	:	MTR1220544	Pole No	:	0527313
Serial No	:	85124493	Multiplier	:	1
Period To	:	06-23-2017	Pres Reading	:	426
Period From	:	05-23-2017	Prev Reading	:	0
No of Days	:	31	Consumption	:	426
Meter No	:	366423GS6	Pole No	:	0527313
Serial No	:	2002113325	Multiplier	:	1
Period To	:	05-23-2017	Pres Reading	:	25319
Period From	:	05-23-2017	Prev Reading	:	25319
No of Days	:	0	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,515.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,362.08
Transmission Charge	0.3752/kWh	159.84
System Loss Charge	0.8255/kWh	351.66
Sub-Total		2,873.58
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,516.00	90.32
Sub-Total		132.14
Government Charges		
Franchise Tax - Local		31.72
Value Added Tax		
Generation		168.78
Transmission		3.75
System Loss		23.70
Distribution		146.87
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		597.42
CURRENT BILL - JUNE 2017		4,827.06
TOTAL AMOUNT DUE		9,342.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 7,924.00

Your monthly electricity consumption chart

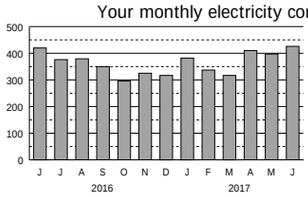

Avg Monthly Usage : 364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,827.06		
Less : VAT	362.76		
Amount Net of VAT	4,464.30		
Less: BIR 2306	151.15		
BIR 2307	85.23	VATable Sales	4,229.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.66
Amount Due	4,227.92	VAT Zero Rated Sales	0.00
Add : VAT	362.76	VAT Amount	362.76
TOTAL AMOUNT DUE	4,590.68	TOTAL SALES	4,827.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/3940/0/10/06-24-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395277990655

Collection Ref. Code : 1823-58-992-8

Account ID : 3950530000-2

Customer Name : JABAGAT,RENATO D

Meter Number : 466437GS6

Period : May 2017

Premise Address: SITIO LANGUB BUHISAN CEBU CITY

Billing Address: SITIO LANGUB BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 9,342.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39505300002

BC17/225.5/3940/0/10/06-24-2017/80

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158580287823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315521

15812768701

Date : 06-24-2017

BC17/227.6/50/0336312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581276870-1

Collection Ref. Code : 1863-64-527-6

Customer Information----------

Name : DE ASIS,MAELYN CUBIO

Premise Address: SITIO STO.NINO BANAWA GUADALUPE,CEBU CITY

Billing Address: SITIO STO.NINO BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145083	Pole No	:	0336312
Serial No	:	85054010	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	683
Period From	:	05-23-2017	Prev Rdg	:	620
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	250	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 113.69
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.19
CURRENT BILL - JUNE 2017		572.73
TOTAL AMOUNT DUE		990.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 275.00

Your monthly electricity consumption chart

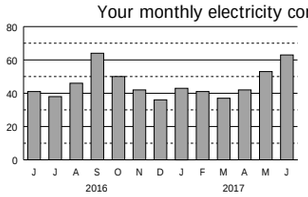

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.73		
Less : VAT	42.45		
Amount Net of VAT	530.28		
Less: BIR 2306	17.70		
BIR 2307	10.01	VATable Sales	496.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	502.57	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	545.02	TOTAL SALES	572.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/50/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158580287823

Collection Ref. Code : 1863-64-527-6

Account ID : 1581276870-1

Customer Name : DE ASIS,MAELYN CUBIO

Meter Number : MTR1145083

Period : May 2017

Premise Address: SITIO STO.NINO BANAWA GUADALUPE,CEBU CITY

Billing Address: SITIO STO.NINO BANAWA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 990.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15812768701

BC17/227.6/50/0/10/06-24-2017/86

6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753860679604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314355

75346300009

Date : 06-24-2017

BC17/227.6/130/0336473/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534630000-9

Collection Ref. Code : 1807-49-887-5

Customer Information----------

Name : FUENTES,JUANITO A

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	527684 GS6	Pole No	:	0336473
Serial No	:	96822432	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10908
Period From	:	05-23-2017	Prev Rdg	:	10649
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,755.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,756.00	55.12
Sub-Total		80.54
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		363.51
CURRENT BILL - JUNE 2017		2,937.22
TOTAL AMOUNT DUE		5,693.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,946.00

Your monthly electricity consumption chart

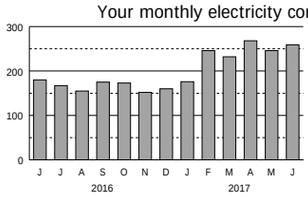

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.22		
Less : VAT	220.82		
Amount Net of VAT	2,716.40		
Less: BIR 2306	92.00		
BIR 2307	51.86	VATable Sales	2,573.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.69
Amount Due	2,572.54	VAT Zero Rated Sales	0.00
Add : VAT	220.82	VAT Amount	220.82
TOTAL AMOUNT DUE	2,793.36	TOTAL SALES	2,937.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/130/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753860679604

Collection Ref. Code : 1807-49-887-5

Account ID : 7534630000-9

Customer Name : FUENTES,JUANITO A

Meter Number : 527684 GS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 5,693.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75346300009

BC17/227.6/130/0/10/06-24-2017/86

6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853626825574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8534630008

BILLING STATEMENT

1010314567

Date : 06-24-2017

BC17/227.6/200/0336473/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534630000-8

Collection Ref. Code : 1807-49-890-5

Customer Information----------

Name : ROJO,JESUS MONTERDE

Premise Address: M VELEZ ST BANAWA
Billing Address: M VELEZ ST BANAWA

TIN :

Metering Information----------

Meter No	:	474786 GS6	Pole No	:	0336473
Serial No	:	67493132	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10081
Period From	:	05-23-2017	Prev Rdg	:	9952
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		182.11
CURRENT BILL - JUNE 2017		1,472.39
TOTAL AMOUNT DUE		3,139.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,575.61

Your monthly electricity consumption chart

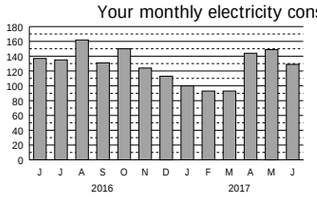

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.39		
Less : VAT	110.98		
Amount Net of VAT	1,361.41		
Less: BIR 2306	46.24		
BIR 2307	26.00	VATable Sales	1,290.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.13
Amount Due	1,289.17	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,400.15	TOTAL SALES	1,472.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/200/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853626825574

Collection Ref. Code : 1807-49-890-5
Account ID : 8534630000-8
Customer Name : ROJO,JESUS MONTERDE
Meter Number : 474786 GS6
Period : May 2017

Premise Address: M VELEZ ST BANAWA
Billing Address: M VELEZ ST BANAWA

TOTAL AMOUNT DUE : 3,139.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8534630008

BC17/227.6/200/0/10/06-24-2017/86

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693756937834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318209

69365300008

Date : 06-24-2017

BC17/227.6/500/0336305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936530000-8

Collection Ref. Code : 1811-90-017-8

Customer Information----------

Name : OLIVEROS,JOHN

Premise Address: DUTERTE-M VELEZ STS BANAWA
Billing Address: DUTERTE-M VELEZ STS BANAWA

TIN :

Metering Information----------

Meter No	:	258786 GS6	Pole No	:	0336305
Serial No	:	47063598	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14361
Period From	:	05-23-2017	Prev Rdg	:	14045
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,822.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,823.00	76.46
Sub-Total		107.48
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		444.55
CURRENT BILL - JUNE 2017		3,592.78
TOTAL AMOUNT DUE		7,415.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,790.72

Your monthly electricity consumption chart

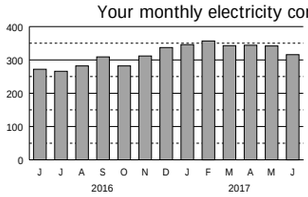

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,592.78		
Less : VAT	270.40		
Amount Net of VAT	3,322.38		
Less: BIR 2306	112.67		
BIR 2307	63.44	VATable Sales	3,148.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.15
Amount Due	3,146.27	VAT Zero Rated Sales	0.00
Add : VAT	270.40	VAT Amount	270.40
TOTAL AMOUNT DUE	3,416.67	TOTAL SALES	3,592.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/500/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693756937834

Collection Ref. Code : 1811-90-017-8
Account ID : 6936530000-8
Customer Name : OLIVEROS,JOHN
Meter Number : 258786 GS6
Period : May 2017

Premise Address: DUTERTE-M VELEZ STS BANAWA
Billing Address: DUTERTE-M VELEZ STS BANAWA

TOTAL AMOUNT DUE : 7,415.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69365300008

BC17/227.6/500/0/10/06-24-2017/86

6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534936413070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302919

53461239088

Date : 06-24-2017

BC17/227.6/1000/0336445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346123908-8

Collection Ref. Code : 1857-98-533-8

Customer Information----------

Name : PELAYO,ROSALIE PLOMENTERA

Premise Address: STO NINO BANAWA,CEBU CITY

Billing Address: STO NINO BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7310 EIS6	Pole No	:	0336445
Serial No	:	38434938	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11180
Period From	:	05-23-2017	Prev Rdg	:	10809
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	250	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,421.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.3752/kWh	139.20
System Loss Charge	0.8255/kWh	306.26
Sub-Total		2,502.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,422.00	68.44
Sub-Total		104.86
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		147.00
Transmission		3.27
System Loss		20.63
Distribution		127.98
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		519.07
CURRENT BILL - JUNE 2017		4,193.05
TOTAL AMOUNT DUE		7,615.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,450.00

Your monthly electricity consumption chart

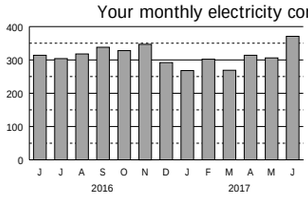

Avg Monthly Usage : 313.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,193.05		
Less : VAT	314.77		
Amount Net of VAT	3,878.28		
Less: BIR 2306	131.15		
BIR 2307	74.03	VATable Sales	3,673.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.30
Amount Due	3,673.10	VAT Zero Rated Sales	0.00
Add : VAT	314.77	VAT Amount	314.77
TOTAL AMOUNT DUE	3,987.87	TOTAL SALES	4,193.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/1000/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534936413070

Collection Ref. Code : 1857-98-533-8

Account ID : 5346123908-8

Customer Name : PELAYO,ROSALIE PLOMENTERA

Meter Number : 7310 EIS6

Period : May 2017

Premise Address: STO NINO BANAWA,CEBU CITY

Billing Address: STO NINO BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 7,615.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53461239088

BC17/227.6/1000/0/10/06-24-2017/86

6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785798749808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314788

78529906477

Date : 06-24-2017

BC17/227.6/1050/0336445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852990647-7

Collection Ref. Code : 7852-99-064-7

Customer Information----------

Name : EMPEROA,LIEZL ORTIZ

Premise Address: R. DUTERTE ST. STO NINO BANAWA, CEBU CITY

Billing Address: R. DUTERTE ST. STO NINO BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208480	Pole No	:	0336445
Serial No	:	133480421	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	545
Period From	:	05-23-2017	Prev Rdg	:	167
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	239	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		68.63
Government Charges		
Franchise Tax - Local		27.79
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		523.96
CURRENT BILL - JUNE 2017		4,228.96
TOTAL AMOUNT DUE		5,805.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 18.00

Your monthly electricity consumption chart

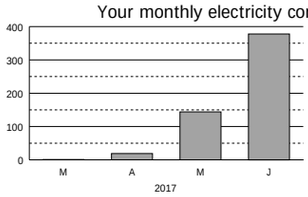

Avg Monthly Usage : 135.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.96		
Less : VAT	316.09		
Amount Net of VAT	3,912.87		
Less: BIR 2306	131.71		
BIR 2307	74.66	VATable Sales	3,705.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.87
Amount Due	3,706.50	VAT Zero Rated Sales	0.00
Add : VAT	316.09	VAT Amount	316.09
TOTAL AMOUNT DUE	4,022.59	TOTAL SALES	4,228.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/1050/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785798749808

Collection Ref. Code : 7852-99-064-7

Account ID : 7852990647-7

Customer Name : EMPEROA,LIEZL ORTIZ

Meter Number : MTR1208480

Period : May 2017

Premise Address: R. DUTERTE ST. STO NINO BANAWA, CEBU CITY

Billing Address: R. DUTERTE ST. STO NINO BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 5,805.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78529906477

BC17/227.6/1050/0/10/06-24-2017/86

6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525090695584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318014

52584440888

Date : 06-24-2017

BC17/227.6/1100/0336445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258444088-8

Collection Ref. Code : 1859-39-530-9

Customer Information----------

Name : SANCHEZ,MA.CHONA ALCOVER

Premise Address: SITIO SANTO NINO BANAWA GUADALUPE,CEBU CITY

Billing Address: SITIO SANTO NINO BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014886	Pole No	:	0336445
Serial No	:	87999129	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5217
Period From	:	05-23-2017	Prev Rdg	:	5061
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	222	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,393.50	67.87
Sub-Total		83.19
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		223.65
CURRENT BILL - JUNE 2017		1,810.50
TOTAL AMOUNT DUE		3,468.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,735.00

Your monthly electricity consumption chart

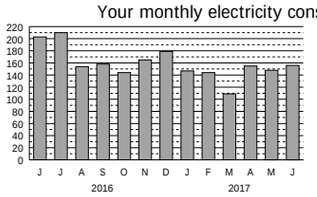

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.50		
Less : VAT	137.44		
Amount Net of VAT	1,673.06		
Less: BIR 2306	57.29		
BIR 2307	31.98	VATable Sales	1,586.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.21
Amount Due	1,583.79	VAT Zero Rated Sales	0.00
Add : VAT	137.44	VAT Amount	137.44
TOTAL AMOUNT DUE	1,721.23	TOTAL SALES	1,810.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/1100/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525090695584

Collection Ref. Code : 1859-39-530-9

Account ID : 5258444088-8

Customer Name : SANCHEZ,MA.CHONA ALCOVER

Meter Number : MTR1014886

Period : May 2017

Premise Address: SITIO SANTO NINO BANAWA GUADALUPE,CEBU CITY

Billing Address: SITIO SANTO NINO BANAWA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,468.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52584440888

BC17/227.6/1100/0/10/06-24-2017/86

6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253822414749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313507

25346300004

Date : 06-24-2017

BC17/227.6/1200/0336305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534630000-4

Collection Ref. Code : 1807-49-833-6

Customer Information----------

Name : GONZALES,INOCENCIO

Premise Address: R DUTERTE ST BANAWA

Billing Address: R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	133876WS6	Pole No	:	0336305
Serial No	:	52167725	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31199
Period From	:	05-23-2017	Prev Rdg	:	30903
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,367.00	67.34
Sub-Total		96.40
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		415.91
CURRENT BILL - JUNE 2017		3,360.92
TOTAL AMOUNT DUE		6,727.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,899.00

Your monthly electricity consumption chart

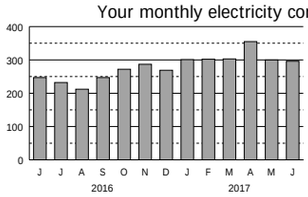

Avg Monthly Usage : 278.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.92		
Less : VAT	252.82		
Amount Net of VAT	3,108.10		
Less: BIR 2306	105.34		
BIR 2307	59.34	VATable Sales	2,945.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.09
Amount Due	2,943.42	VAT Zero Rated Sales	0.00
Add : VAT	252.82	VAT Amount	252.82
TOTAL AMOUNT DUE	3,196.24	TOTAL SALES	3,360.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/1200/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253822414749

Collection Ref. Code : 1807-49-833-6

Account ID : 2534630000-4

Customer Name : GONZALES,INOCENCIO

Meter Number : 133876WS6

Period : May 2017

Premise Address: R DUTERTE ST BANAWA

Billing Address: R DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 6,727.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25346300004

BC17/227.6/1200/0/10/06-24-2017/86

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408873905874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306674

40846300008

Date : 06-24-2017

BC17/227.6/1300/0336494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084630000-8

Collection Ref. Code : 1827-58-080-1

Customer Information----------

Name : VILLARMIA,ARMANDO B

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	183369DS6	Pole No	:	0336494
Serial No	:	12310452	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17501
Period From	:	05-23-2017	Prev Rdg	:	17295
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		68.02
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		289.77
CURRENT BILL - JUNE 2017		2,341.78
TOTAL AMOUNT DUE		4,731.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,219.00

Your monthly electricity consumption chart

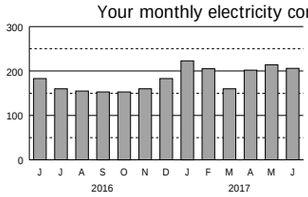

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.78		
Less : VAT	176.24		
Amount Net of VAT	2,165.54		
Less: BIR 2306	73.44		
BIR 2307	41.35	VATable Sales	2,052.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.53
Amount Due	2,050.75	VAT Zero Rated Sales	0.00
Add : VAT	176.24	VAT Amount	176.24
TOTAL AMOUNT DUE	2,226.99	TOTAL SALES	2,341.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/1300/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408873905874

Collection Ref. Code : 1827-58-080-1

Account ID : 4084630000-8

Customer Name : VILLARMIA,ARMANDO B

Meter Number : 183369DS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 4,731.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40846300008

BC17/227.6/1300/0/10/06-24-2017/86

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761791759680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319237

76106300007

Date : 06-24-2017

BC17/227.6/1400/0336494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7610630000-7

Collection Ref. Code : 1825-49-614-5

Customer Information----------

Name : MAYOL,ELYN Q

Premise Address: 143 DUTERTE STREET BANAWA
Billing Address: 143 DUTERTE STREET BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1027217	Pole No	:	0336494
Serial No	:	121750117	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1688
Period From	:	05-23-2017	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	60	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.65
CURRENT BILL - JUNE 2017		465.10
TOTAL AMOUNT DUE		808.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2017 - 339.00

Your monthly electricity consumption chart

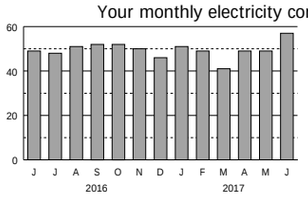

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.10		
Less : VAT	34.49		
Amount Net of VAT	430.61		
Less: BIR 2306	14.35		
BIR 2307	8.07	VATable Sales	400.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	408.19	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	442.68	TOTAL SALES	465.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/1400/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761791759680

Collection Ref. Code : 1825-49-614-5
Account ID : 7610630000-7
Customer Name : MAYOL,ELYN Q
Meter Number : MTR1027217
Period : May 2017

Premise Address: 143 DUTERTE STREET BANAWA
Billing Address: 143 DUTERTE STREET BANAWA

TOTAL AMOUNT DUE : 808.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76106300007

BC17/227.6/1400/0/10/06-24-2017/86

6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553354362039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313981

55346300001

Date : 06-24-2017

BC17/227.6/1500/0336494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534630000-1

Collection Ref. Code : 1807-49-854-9

Customer Information----------

Name : VILOSA,FIDENCIA

Premise Address: 151-B R. DUTERTE ST BK HARRY & MITCHELL STORE

Billing Address: 151-B R. DUTERTE ST BK HARRY & MITCHELL STORE

TIN :

Metering Information----------

Meter No	:	MTR1013698	Pole No	:	0336494
Serial No	:	50186924	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5695
Period From	:	05-23-2017	Prev Rdg	:	5536
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		50.33
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.52
CURRENT BILL - JUNE 2017(ESTIMATE)		1,806.34
TOTAL AMOUNT DUE		3,542.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,762.00

Your monthly electricity consumption chart

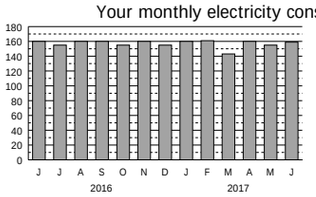

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.34		
Less : VAT	135.90		
Amount Net of VAT	1,670.44		
Less: BIR 2306	56.63		
BIR 2307	31.89	VATable Sales	1,582.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.62
Amount Due	1,581.92	VAT Zero Rated Sales	0.00
Add : VAT	135.90	VAT Amount	135.90
TOTAL AMOUNT DUE	1,717.82	TOTAL SALES	1,806.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/1500/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553354362039

Collection Ref. Code : 1807-49-854-9

Account ID : 5534630000-1

Customer Name : VILOSA,FIDENCIA

Meter Number : MTR1013698

Period : May 2017

Premise Address: 151-B R. DUTERTE ST BK HARRY & MITCHELL STORE

Billing Address: 151-B R. DUTERTE ST BK HARRY & MITCHELL STORE

TOTAL AMOUNT DUE : 3,542.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55346300001

BC17/227.6/1500/0/10/06-24-2017/86

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550261354742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312917

55011045758

Date : 06-24-2017

BC17/227.6/1600/0336466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501104575-8

Collection Ref. Code : 1855-63-107-5

Customer Information----------

Name : QUIMADA,GERLYN TOMNOB

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	001918 EFS6	Pole No	:	0336466
Serial No	:	92554243	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10460
Period From	:	05-23-2017	Prev Rdg	:	10251
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	140	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,055.00	81.10
Sub-Total		101.62
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		298.16
CURRENT BILL - JUNE 2017		2,412.61
TOTAL AMOUNT DUE		4,683.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,784.00

Your monthly electricity consumption chart

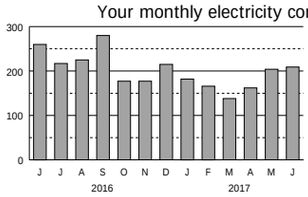

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.61		
Less : VAT	182.73		
Amount Net of VAT	2,229.88		
Less: BIR 2306	76.14		
BIR 2307	42.61	VATable Sales	2,114.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.43
Amount Due	2,111.13	VAT Zero Rated Sales	0.00
Add : VAT	182.73	VAT Amount	182.73
TOTAL AMOUNT DUE	2,293.86	TOTAL SALES	2,412.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/1600/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550261354742

Collection Ref. Code : 1855-63-107-5

Account ID : 5501104575-8

Customer Name : QUIMADA,GERLYN TOMNOB

Meter Number : 001918 EFS6

Period : May 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,683.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55011045758

BC17/227.6/1600/0/10/06-24-2017/86

6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547709538505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310911

54796300009

Date : 06-24-2017

BC17/227.6/1700/0336466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479630000-9

Collection Ref. Code : 1829-91-161-9

Customer Information----------

Name : LIBOSADA,LEONARDO C

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1090606	Pole No	:	0336466
Serial No	:	40006613	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1374
Period From	:	05-23-2017	Prev Rdg	:	1320
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.69
CURRENT BILL - JUNE 2017(ESTIMATE)		435.60
TOTAL AMOUNT DUE		848.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 420.00

Your monthly electricity consumption chart

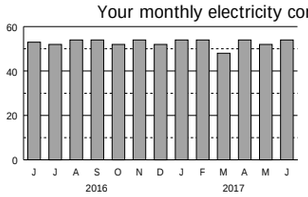

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.60		
Less : VAT	32.14		
Amount Net of VAT	403.46		
Less: BIR 2306	13.40		
BIR 2307	7.55	VATable Sales	374.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.51	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	414.65	TOTAL SALES	435.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/1700/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547709538505

Collection Ref. Code : 1829-91-161-9

Account ID : 5479630000-9

Customer Name : LIBOSADA,LEONARDO C

Meter Number : MTR1090606

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 848.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54796300009

BC17/227.6/1700/0/10/06-24-2017/86

6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381531563300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311390

38164151698

Date : 06-24-2017

BC17/227.6/1800/0336445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816415169-8

Collection Ref. Code : 1857-98-530-3

Customer Information----------

Name : MEODE,ROSEMARIE RAMIREZ

Premise Address: STO NINO BANAWA GUADALUPE,CEBU CITY

Billing Address: STO NINO BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028494	Pole No	:	0336445
Serial No	:	121517519	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2218
Period From	:	05-23-2017	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	598	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,634.00	92.68
Sub-Total		112.90
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		295.54
CURRENT BILL - JUNE 2017		2,392.43
TOTAL AMOUNT DUE		4,626.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,400.00

Your monthly electricity consumption chart

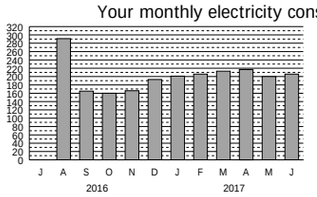

Avg Monthly Usage : 184.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.43		
Less : VAT	181.67		
Amount Net of VAT	2,210.76		
Less: BIR 2306	75.70		
BIR 2307	42.25	VATable Sales	2,096.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.87
Amount Due	2,092.81	VAT Zero Rated Sales	0.00
Add : VAT	181.67	VAT Amount	181.67
TOTAL AMOUNT DUE	2,274.48	TOTAL SALES	2,392.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/1800/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381531563300

Collection Ref. Code : 1857-98-530-3

Account ID : 3816415169-8

Customer Name : MEODE,ROSEMARIE RAMIREZ

Meter Number : MTR1028494

Period : May 2017

Premise Address: STO NINO BANAWA GUADALUPE,CEBU CITY

Billing Address: STO NINO BANAWA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,626.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38164151698

BC17/227.6/1800/0/10/06-24-2017/86

6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998210391140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320040

99867300008

Date : 06-24-2017

BC17/227.6/1900/0336466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986730000-8

Collection Ref. Code : 1833-96-566-3

Customer Information----------

Name : POBADORA,GLORIA LAPINA TM

Premise Address: 2980 STO NINO BANAWA

Billing Address: 2980 STO NINO BANAWA

TIN :

Metering Information----------

Meter No	:	288515SS6	Pole No	:	0336466
Serial No	:	36448817	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20379
Period From	:	05-23-2017	Prev Rdg	:	20297
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 62.58
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.09
CURRENT BILL - JUNE 2017		837.27
TOTAL AMOUNT DUE		1,671.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 714.00

Your monthly electricity consumption chart

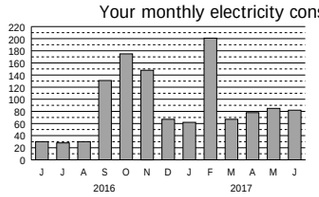

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.27		
Less : VAT	62.54		
Amount Net of VAT	774.73		
Less: BIR 2306	26.06		
BIR 2307	14.71	VATable Sales	730.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.55
Amount Due	733.96	VAT Zero Rated Sales	0.00
Add : VAT	62.54	VAT Amount	62.54
TOTAL AMOUNT DUE	796.50	TOTAL SALES	837.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/1900/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998210391140

Collection Ref. Code : 1833-96-566-3

Account ID : 9986730000-8

Customer Name : POBADORA,GLORIA LAPINA TM

Meter Number : 288515SS6

Period : May 2017

Premise Address: 2980 STO NINO BANAWA

Billing Address: 2980 STO NINO BANAWA

TOTAL AMOUNT DUE : 1,671.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99867300008

BC17/227.6/1900/0/10/06-24-2017/86

6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805142029618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304685

80565300003

Date : 06-24-2017

BC17/227.6/2600/0336305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056530000-3

Collection Ref. Code : 1823-78-662-6

Customer Information----------

Name : LUANA,GUADALUPE Q

Premise Address: STO NINO BANAWA GUADALUPE CEBU CITY
Billing Address: STO NINO BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135299	Pole No	:	0336305
Serial No	:	40093497	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11318
Period From	:	05-23-2017	Prev Rdg	:	10654
No of Days	:	31	Diff Rdg	:	664
Avg kWh/day	:	21.42	Registered	:	664
Conn Load	:	224	Billed kWh	:	664

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,791.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,681.75
Transmission Charge	0.7002/kWh	464.93
System Loss Charge	0.812/kWh	539.17
Sub-Total		4,685.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 16,705.50	334.11
Sub-Total		399.29
Government Charges		
Franchise Tax - Local		52.42
Value Added Tax		
Generation		263.07
Transmission		10.58
System Loss		35.00
Distribution		228.59
Others		54.21
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		960.20
CURRENT BILL - JUNE 2017		7,950.25
TOTAL AMOUNT DUE		14,742.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 9,913.56

Your monthly electricity consumption chart

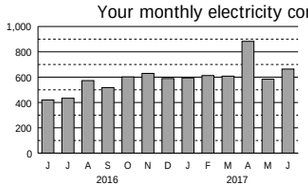

Avg Monthly Usage : 593.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,950.25		
Less : VAT	591.45		
Amount Net of VAT	7,358.80		
Less: BIR 2306	246.45		
BIR 2307	140.85	VATable Sales	6,990.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.75
Amount Due	6,971.50	VAT Zero Rated Sales	0.00
Add : VAT	591.45	VAT Amount	591.45
TOTAL AMOUNT DUE	7,562.95	TOTAL SALES	7,950.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/2600/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805142029618

Collection Ref. Code : 1823-78-662-6
Account ID : 8056530000-3
Customer Name : LUANA,GUADALUPE Q
Meter Number : MTR1135299
Period : May 2017

Premise Address: STO NINO BANAWA GUADALUPE CEBU CITY
Billing Address: STO NINO BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 14,742.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80565300003

BC17/227.6/2600/0/10/06-24-2017/86

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378513229897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309437

37812070482

Date : 06-24-2017

BC17/227.6/2710/0336305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781207048-2

Collection Ref. Code : 1855-89-965-5

Customer Information----------

Name : VILLARIN,CRISPIN DETOMAL

Premise Address: R. DUTERTE ST. BANAWA, CEBU CITY

Billing Address: R. DUTERTE ST. BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000699 EFS6	Pole No	:	0336305
Serial No	:	118018804	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18419
Period From	:	05-23-2017	Prev Rdg	:	18180
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	187	Billed kWh	:	239

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,886.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.7002/kWh	167.35
System Loss Charge	0.812/kWh	194.07
Sub-Total		1,686.63
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		81.19
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		94.68
Transmission		3.81
System Loss		12.59
Distribution		82.66
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		337.99
CURRENT BILL - JUNE 2017		2,794.66
TOTAL AMOUNT DUE		5,681.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,407.00

Your monthly electricity consumption chart

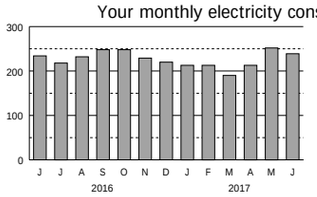

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.66		
Less : VAT	205.69		
Amount Net of VAT	2,588.97		
Less: BIR 2306	85.73		
BIR 2307	49.50	VATable Sales	2,456.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.30
Amount Due	2,453.74	VAT Zero Rated Sales	0.00
Add : VAT	205.69	VAT Amount	205.69
TOTAL AMOUNT DUE	2,659.43	TOTAL SALES	2,794.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/2710/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378513229897

Collection Ref. Code : 1855-89-965-5

Account ID : 3781207048-2

Customer Name : VILLARIN,CRISPIN DETOMAL

Meter Number : 000699 EFS6

Period : May 2017

Premise Address: R. DUTERTE ST. BANAWA, CEBU CITY

Billing Address: R. DUTERTE ST. BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 5,681.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37812070482

BC17/227.6/2710/0/10/06-24-2017/86

6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636555965202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304155

63696300001

Date : 06-24-2017

BC17/227.6/3000/0415090/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369630000-1

Collection Ref. Code : 1841-86-302-5

Customer Information----------

Name : SEVILLA,ALNA MARIE C

Premise Address: 135-R DUTERTE ST. STO. NINO BANAWA GUADALUPE CEBU CITY

Billing Address: 135-R DUTERTE ST. STO. NINO BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	971229GS6	Pole No	:	0415090
Serial No	:	60123015	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9815
Period From	:	05-23-2017	Prev Rdg	:	9557
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	1124	Billed kWh	:	258

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,704.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.7002/kWh	180.65
System Loss Charge	0.812/kWh	209.50
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,604.50	72.09
Sub-Total		97.41
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		102.23
Transmission		4.12
System Loss		13.59
Distribution		89.19
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		366.09
CURRENT BILL - JUNE 2017		3,027.42
TOTAL AMOUNT DUE		4,731.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,900.00

Your monthly electricity consumption chart

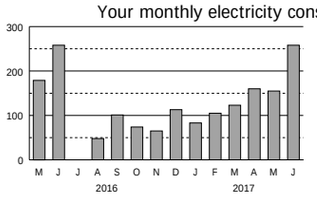

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.42		
Less : VAT	223.21		
Amount Net of VAT	2,804.21		
Less: BIR 2306	93.01		
BIR 2307	53.63	VATable Sales	2,661.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.88
Amount Due	2,657.57	VAT Zero Rated Sales	0.00
Add : VAT	223.21	VAT Amount	223.21
TOTAL AMOUNT DUE	2,880.78	TOTAL SALES	3,027.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/3000/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636555965202

Collection Ref. Code : 1841-86-302-5

Account ID : 6369630000-1

Customer Name : SEVILLA,ALNA MARIE C

Meter Number : 971229GS6

Period : May 2017

Premise Address: 135-R DUTERTE ST. STO. NINO BANAWA GUADALUPE CEBU CITY

Billing Address: 135-R DUTERTE ST. STO. NINO BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,731.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63696300001

BC17/227.6/3000/0/10/06-24-2017/86

6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283008711243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312104

28365300004

Date : 06-24-2017

BC17/227.6/3100/0415090/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836530000-4

Collection Ref. Code : 1811-89-761-4

Customer Information----------

Name : SEVILLA,LINDA

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	175014DS6	Pole No	:	0415090
Serial No	:	11436991	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35961
Period From	:	05-23-2017	Prev Rdg	:	35586
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,624.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.3752/kWh	140.70
System Loss Charge	0.8255/kWh	309.56
Sub-Total		2,529.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,624.50	72.49
Sub-Total		109.30
Government Charges		
Franchise Tax - Local		27.88
Value Added Tax		
Generation		148.57
Transmission		3.30
System Loss		20.86
Distribution		129.36
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		525.09
CURRENT BILL - JUNE 2017		4,241.95
TOTAL AMOUNT DUE		7,866.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,739.00

Your monthly electricity consumption chart

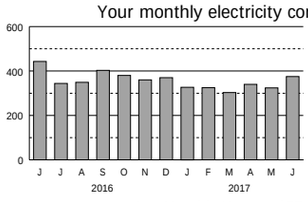

Avg Monthly Usage : 357.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,241.95		
Less : VAT	318.55		
Amount Net of VAT	3,923.40		
Less: BIR 2306	132.74		
BIR 2307	74.89	VATable Sales	3,716.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.54
Amount Due	3,715.77	VAT Zero Rated Sales	0.00
Add : VAT	318.55	VAT Amount	318.55
TOTAL AMOUNT DUE	4,034.32	TOTAL SALES	4,241.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/3100/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283008711243

Collection Ref. Code : 1811-89-761-4

Account ID : 2836530000-4

Customer Name : SEVILLA,LINDA

Meter Number : 175014DS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 7,866.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28365300004

BC17/227.6/3100/0/10/06-24-2017/86

6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897474514379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321213

89797300004

Date : 06-24-2017

BC17/227.6/3200/0415090/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979730000-4

Collection Ref. Code : 1837-57-623-8

Customer Information----------

Name : SEVILLA,VALERIANO C TM

Premise Address: STO NINO R DUTERTE ST BANAWA
Billing Address: STO NINO R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	159414DS6	Pole No	:	0415090
Serial No	:	13067542	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5391
Period From	:	05-23-2017	Prev Rdg	:	5352
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	250	Billed kWh	:	39

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		208.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.7002/kWh	27.31
System Loss Charge	0.812/kWh	31.67
Sub-Total		275.23
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 208.50	4.17
Sub-Total		8.00
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		15.45
Transmission		0.62
System Loss		2.07
Distribution		13.99
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		55.05
CURRENT BILL - JUNE 2017		454.87
TOTAL AMOUNT DUE		663.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 800.00

Your monthly electricity consumption chart

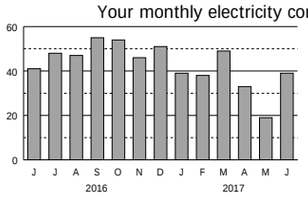

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.87		
Less : VAT	33.45		
Amount Net of VAT	421.42		
Less: BIR 2306	13.94		
BIR 2307	8.06	VATable Sales	399.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.60
Amount Due	399.42	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	432.87	TOTAL SALES	454.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/3200/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897474514379

Collection Ref. Code : 1837-57-623-8
Account ID : 8979730000-4
Customer Name : SEVILLA,VALERIANO C TM
Meter Number : 159414DS6
Period : May 2017

Premise Address: STO NINO R DUTERTE ST BANAWA
Billing Address: STO NINO R DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 663.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89797300004 BC17/227.6/3200/0/10/06-24-2017/86 6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383909475294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312415

38365300003

Date : 06-24-2017

BC17/227.6/3201/0415090/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836530000-3

Collection Ref. Code : 1811-89-779-7

Customer Information----------

Name : SEVILLA,VALERIANO

Premise Address: 135H DUTERTE ST BANAWA
Billing Address: 135H DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1124818	Pole No	:	0415090
Serial No	:	40078135	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5554
Period From	:	05-23-2017	Prev Rdg	:	5360
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,469.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,469.50	69.39
Sub-Total		88.43
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		276.05
CURRENT BILL - JUNE 2017		2,233.21
TOTAL AMOUNT DUE		5,702.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,692.00

Your monthly electricity consumption chart

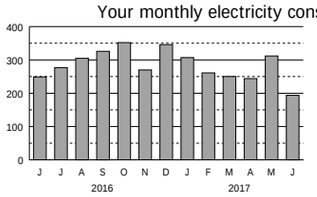

Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.21		
Less : VAT	168.94		
Amount Net of VAT	2,064.27		
Less: BIR 2306	70.40		
BIR 2307	39.44	VATable Sales	1,957.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.11
Amount Due	1,954.43	VAT Zero Rated Sales	0.00
Add : VAT	168.94	VAT Amount	168.94
TOTAL AMOUNT DUE	2,123.37	TOTAL SALES	2,233.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/3201/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383909475294

Collection Ref. Code : 1811-89-779-7
Account ID : 3836530000-3
Customer Name : SEVILLA,VALERIANO
Meter Number : MTR1124818
Period : May 2017

Premise Address: 135H DUTERTE ST BANAWA
Billing Address: 135H DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 5,702.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38365300003 BC17/227.6/3201/0/10/06-24-2017/86 6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483967829930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312280

48365300002

Date : 06-24-2017

BC17/227.6/3500/0415111/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836530000-2

Collection Ref. Code : 1811-89-785-1

Customer Information----------

Name : VILLARINO,DANILO C

Premise Address: M VELEZ ST , SITIO STO NINO BANAWA GUADALUPE
Billing Address: M VELEZ ST , SITIO STO NINO BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	520381 GS6	Pole No	:	0415111
Serial No	:	52366427	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29023
Period From	:	05-23-2017	Prev Rdg	:	28495
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	540	Billed kWh	:	528

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,763.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,927.65
Transmission Charge	0.3752/kWh	198.11
System Loss Charge	0.8255/kWh	435.86
Sub-Total		3,561.62
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,764.00	115.28
Sub-Total		167.11
Government Charges		
Franchise Tax - Local		39.33
Value Added Tax		
Generation		209.20
Transmission		4.65
System Loss		29.38
Distribution		181.89
Others		24.77
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		740.77
CURRENT BILL - JUNE 2017		5,985.27
TOTAL AMOUNT DUE		11,749.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 7,126.04

Your monthly electricity consumption chart

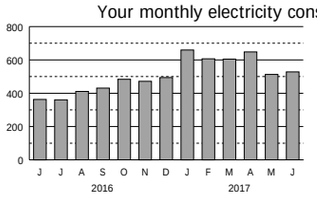

Avg Monthly Usage : 505.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,985.27		
Less : VAT	449.89		
Amount Net of VAT	5,535.38		
Less: BIR 2306	187.46		
BIR 2307	105.68	VATable Sales	5,244.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.88
Amount Due	5,242.24	VAT Zero Rated Sales	0.00
Add : VAT	449.89	VAT Amount	449.89
TOTAL AMOUNT DUE	5,692.13	TOTAL SALES	5,985.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/3500/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483967829930

Collection Ref. Code : 1811-89-785-1
Account ID : 4836530000-2
Customer Name : VILLARINO,DANILO C
Meter Number : 520381 GS6
Period : May 2017

Premise Address: M VELEZ ST , SITIO STO NINO BANAWA GUADALUPE
Billing Address: M VELEZ ST , SITIO STO NINO BANAWA GUADALUPE

TOTAL AMOUNT DUE : 11,749.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48365300002

BC17/227.6/3500/0/10/06-24-2017/86

6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683474268175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312412

68365300000

Date : 06-24-2017

BC17/227.6/3650/0415104/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836530000-0

Collection Ref. Code : 1811-89-797-5

Customer Information----------

Name : ESCORPION,ROSITA T

Premise Address: 135 R DUTERTE ST., STO NINO BANAWA CEBU CITY
Billing Address: 135 R DUTERTE ST., STO NINO BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	015574 EFS6	Pole No	:	0415104
Serial No	:	89650541	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6655
Period From	:	05-23-2017	Prev Rdg	:	6458
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	254	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,212.00	44.24
Sub-Total		63.58
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		276.95
CURRENT BILL - JUNE 2017		2,238.06
TOTAL AMOUNT DUE		4,450.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,081.00

Your monthly electricity consumption chart

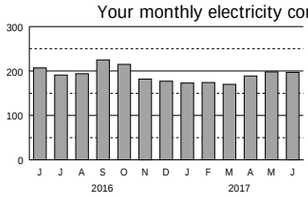

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.06		
Less : VAT	168.39		
Amount Net of VAT	2,069.67		
Less: BIR 2306	70.18		
BIR 2307	39.52	VATable Sales	1,961.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.56
Amount Due	1,959.97	VAT Zero Rated Sales	0.00
Add : VAT	168.39	VAT Amount	168.39
TOTAL AMOUNT DUE	2,128.36	TOTAL SALES	2,238.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/3650/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683474268175

Collection Ref. Code : 1811-89-797-5
Account ID : 6836530000-0
Customer Name : ESCORPION,ROSITA T
Meter Number : 015574 EFS6
Period : May 2017

Premise Address: 135 R DUTERTE ST., STO NINO BANAWA CEBU CITY
Billing Address: 135 R DUTERTE ST., STO NINO BANAWA CEBU CITY

TOTAL AMOUNT DUE : 4,450.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68365300000

BC17/227.6/3650/0/10/06-24-2017/86

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619127133857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312847

61997300001

Date : 06-24-2017

BC17/227.6/3810/0415111/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199730000-1

Collection Ref. Code : 1837-70-938-6

Customer Information----------

Name : VILLARINO,EVELYN A

Premise Address: 3020 R DUTERTE ST BANAWA GUADALUPE

Billing Address: 3020 R DUTERTE ST BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	304855 GS6	Pole No	:	0415111
Serial No	:	47370218	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14865
Period From	:	05-23-2017	Prev Rdg	:	14562
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	560	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,201.50	64.03
Sub-Total		93.77
Government Charges		
Franchise Tax - Local		22.57
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		425.10
CURRENT BILL - JUNE 2017		3,434.74
TOTAL AMOUNT DUE		6,636.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,816.87

Your monthly electricity consumption chart

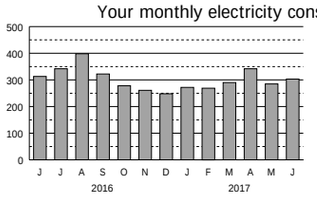

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.74		
Less : VAT	258.18		
Amount Net of VAT	3,176.56		
Less: BIR 2306	107.58		
BIR 2307	60.64	VATable Sales	3,009.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.92
Amount Due	3,008.34	VAT Zero Rated Sales	0.00
Add : VAT	258.18	VAT Amount	258.18
TOTAL AMOUNT DUE	3,266.52	TOTAL SALES	3,434.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/3810/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619127133857

Collection Ref. Code : 1837-70-938-6

Account ID : 6199730000-1

Customer Name : VILLARINO,EVELYN A

Meter Number : 304855 GS6

Period : May 2017

Premise Address: 3020 R DUTERTE ST BANAWA GUADALUPE

Billing Address: 3020 R DUTERTE ST BANAWA GUADALUPE

TOTAL AMOUNT DUE : 6,636.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61997300001

BC17/227.6/3810/0/10/06-24-2017/86

6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457832119904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315669

45758907468

Date : 06-24-2017

BC17/227.6/3855/0415111/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575890746-8

Collection Ref. Code : 1859-75-890-8

Customer Information----------

Name : VILLARINO,DANDAN ROCAMORA

Premise Address: SITIO STO. NINO BANAWA GUADALUPE,CEBU CITY

Billing Address: SITIO STO. NINO BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039774	Pole No	:	0415111
Serial No	:	126815894	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2261
Period From	:	05-23-2017	Prev Rdg	:	2161
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 31.49
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.47
CURRENT BILL - JUNE 2017		1,068.66
TOTAL AMOUNT DUE		1,908.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 682.00

Your monthly electricity consumption chart

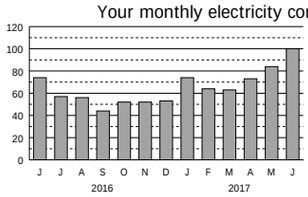

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.66		
Less : VAT	79.82		
Amount Net of VAT	988.84		
Less: BIR 2306	33.25		
BIR 2307	18.82	VATable Sales	934.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.65
Amount Due	936.77	VAT Zero Rated Sales	0.00
Add : VAT	79.82	VAT Amount	79.82
TOTAL AMOUNT DUE	1,016.59	TOTAL SALES	1,068.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/3855/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457832119904

Collection Ref. Code : 1859-75-890-8

Account ID : 4575890746-8

Customer Name : VILLARINO,DANDAN ROCAMORA

Meter Number : MTR1039774

Period : May 2017

Premise Address: SITIO STO. NINO BANAWA GUADALUPE,CEBU CITY

Billing Address: SITIO STO. NINO BANAWA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,908.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45758907468

BC17/227.6/3855/0/10/06-24-2017/86

6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598900974171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320231

59885300000

Date : 06-24-2017

BC17/227.6/3950/0415111/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988530000-0

Collection Ref. Code : 1839-72-023-9

Customer Information----------

Name : TERMULO,ROLANDO B

Premise Address: R DUTERTE ST STO NINO BANAWA
Billing Address: R DUTERTE ST STO NINO BANAWA

TIN :

Metering Information----------

Meter No	:	563306 GS6	Pole No	:	0415111
Serial No	:	57797251	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14942
Period From	:	05-23-2017	Prev Rdg	:	14524
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	390	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,100.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,317.73
Transmission Charge	0.3752/kWh	156.83
System Loss Charge	0.8255/kWh	345.06
Sub-Total		2,819.62
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,100.50	82.01
Sub-Total		123.04
Government Charges		
Franchise Tax - Local		31.08
Value Added Tax		
Generation		165.62
Transmission		3.68
System Loss		23.26
Distribution		144.12
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		585.39
CURRENT BILL - JUNE 2017		4,729.07
TOTAL AMOUNT DUE		8,829.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,300.00

Your monthly electricity consumption chart

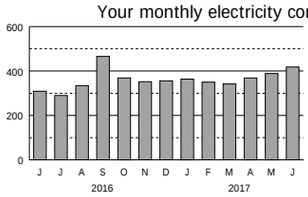

Avg Monthly Usage : 362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,729.07		
Less : VAT	355.17		
Amount Net of VAT	4,373.90		
Less: BIR 2306	147.99		
BIR 2307	83.50	VATable Sales	4,143.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.22
Amount Due	4,142.41	VAT Zero Rated Sales	0.00
Add : VAT	355.17	VAT Amount	355.17
TOTAL AMOUNT DUE	4,497.58	TOTAL SALES	4,729.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/3950/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598900974171

Collection Ref. Code : 1839-72-023-9
Account ID : 5988530000-0
Customer Name : TERMULO,ROLANDO B
Meter Number : 563306 GS6
Period : May 2017

Premise Address: R DUTERTE ST STO NINO BANAWA
Billing Address: R DUTERTE ST STO NINO BANAWA

TOTAL AMOUNT DUE : 8,829.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59885300000 BC17/227.6/3950/0/10/06-24-2017/86 6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151801182353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311795

15145300008

Date : 06-24-2017

BC17/227.6/4150/0415111/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514530000-8

Collection Ref. Code : 1823-23-473-9

Customer Information----------

Name : BERNUS,NECITAS E

Premise Address: R DUTERTE ST BANAWA GUADALUPE CEBU CITY

Billing Address: R DUTERTE ST BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	548604 GS6	Pole No	:	0415111
Serial No	:	24882221	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15096
Period From	:	05-23-2017	Prev Rdg	:	14806
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	200	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,136.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,136.50	62.73
Sub-Total		91.20
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		407.06
CURRENT BILL - JUNE 2017		3,289.23
TOTAL AMOUNT DUE		6,425.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,876.00

Your monthly electricity consumption chart

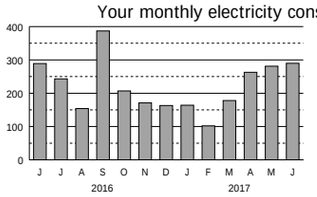

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.23		
Less : VAT	247.28		
Amount Net of VAT	3,041.95		
Less: BIR 2306	103.04		
BIR 2307	58.08	VATable Sales	2,882.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.78
Amount Due	2,880.83	VAT Zero Rated Sales	0.00
Add : VAT	247.28	VAT Amount	247.28
TOTAL AMOUNT DUE	3,128.11	TOTAL SALES	3,289.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/4150/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151801182353

Collection Ref. Code : 1823-23-473-9

Account ID : 1514530000-8

Customer Name : BERNUS,NECITAS E

Meter Number : 548604 GS6

Period : May 2017

Premise Address: R DUTERTE ST BANAWA GUADALUPE CEBU CITY

Billing Address: R DUTERTE ST BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 6,425.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15145300008

BC17/227.6/4150/0/10/06-24-2017/86

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004614393789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305114

00400089041

Date : 06-24-2017

BC17/227.6/4200/0415111/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040008904-1

Collection Ref. Code : 1855-36-704-1

Customer Information----------

Name : VILLARINO,FE ROCAMORA

Premise Address: 3008 STO. NINO BANAWA,GUADALUPE

Billing Address: 3008 STO. NINO BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1003959	Pole No	:	0415111
Serial No	:	88710874	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3279
Period From	:	05-23-2017	Prev Rdg	:	3203
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	332	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		- 83.09
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		97.41
CURRENT BILL - JUNE 2017		749.45
TOTAL AMOUNT DUE		2,108.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 867.00

Your monthly electricity consumption chart

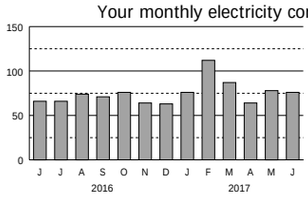

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.45		
Less : VAT	56.31		
Amount Net of VAT	693.14		
Less: BIR 2306	23.46		
BIR 2307	13.14	VATable Sales	652.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.10
Amount Due	656.54	VAT Zero Rated Sales	0.00
Add : VAT	56.31	VAT Amount	56.31
TOTAL AMOUNT DUE	712.85	TOTAL SALES	749.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/4200/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004614393789

Collection Ref. Code : 1855-36-704-1

Account ID : 0040008904-1

Customer Name : VILLARINO,FE ROCAMORA

Meter Number : MTR1003959

Period : Apr 2017 to May 2017

Premise Address: 3008 STO. NINO BANAWA,GUADALUPE

Billing Address: 3008 STO. NINO BANAWA,GUADALUPE

TOTAL AMOUNT DUE : 2,108.62 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00400089041

BC17/227.6/4200/0/10/06-24-2017/86

6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980907371680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310026

98029554304

Date : 06-24-2017

BC17/227.6/4250/0415111/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802955430-4

Collection Ref. Code : 1855-25-215-5

Customer Information----------

Name : JAKOSALEM,MARK I JAGUROS

Premise Address: R. DUTERTE ST. GUADALUPE,CEBU CITY

Billing Address: R. DUTERTE ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152306	Pole No	:	0415111
Serial No	:	40103446	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1205
Period From	:	05-23-2017	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 876.50	17.53
Sub-Total		30.39
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		182.83
CURRENT BILL - JUNE 2017		1,476.72
TOTAL AMOUNT DUE		2,353.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 993.84

Your monthly electricity consumption chart

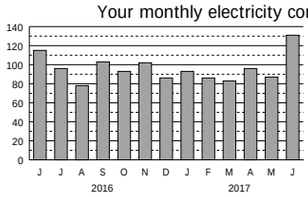

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.72		
Less : VAT	110.72		
Amount Net of VAT	1,366.00		
Less: BIR 2306	46.14		
BIR 2307	26.07	VATable Sales	1,293.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.11
Amount Due	1,293.79	VAT Zero Rated Sales	0.00
Add : VAT	110.72	VAT Amount	110.72
TOTAL AMOUNT DUE	1,404.51	TOTAL SALES	1,476.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/4250/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980907371680

Collection Ref. Code : 1855-25-215-5

Account ID : 9802955430-4

Customer Name : JAKOSALEM,MARK I JAGUROS

Meter Number : MTR1152306

Period : May 2017

Premise Address: R. DUTERTE ST. GUADALUPE,CEBU CITY

Billing Address: R. DUTERTE ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,353.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98029554304

BC17/227.6/4250/0/10/06-24-2017/86

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775892314467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307919

77565300009

Date : 06-24-2017

BC17/227.6/4800/0404574/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756530000-9

Collection Ref. Code : 1823-85-698-5

Customer Information----------

Name : DALIGDIGAN,JOSEPHINE Y

Premise Address: STA ANA CAPACULAN LABANGON CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079735	Pole No	:	0404574
Serial No	:	40009271	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3585
Period From	:	05-23-2017	Prev Rdg	:	3429
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	260	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		46.16
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		218.89
CURRENT BILL - JUNE 2017		1,768.71
TOTAL AMOUNT DUE		3,310.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,861.00

Your monthly electricity consumption chart

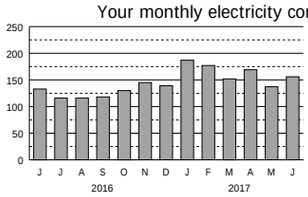

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.71		
Less : VAT	132.96		
Amount Net of VAT	1,635.75		
Less: BIR 2306	55.42		
BIR 2307	31.23	VATable Sales	1,549.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.93
Amount Due	1,549.10	VAT Zero Rated Sales	0.00
Add : VAT	132.96	VAT Amount	132.96
TOTAL AMOUNT DUE	1,682.06	TOTAL SALES	1,768.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/4800/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775892314467

Collection Ref. Code : 1823-85-698-5

Account ID : 7756530000-9

Customer Name : DALIGDIGAN,JOSEPHINE Y

Meter Number : MTR1079735

Period : May 2017

Premise Address: STA ANA CAPACULAN LABANGON CEBU CITY

Billing Address: STA ANA CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,310.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77565300009

BC17/227.6/4800/0/10/06-24-2017/86

6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962141853695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319095

96245300007

Date : 06-24-2017

BC17/227.6/5000/0415230/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624530000-7

Collection Ref. Code : 1823-35-650-8

Customer Information----------

Name : ELARA,NANCY TM C

Premise Address: GOLDEN VILLE BANAWA LABANGON CEBU CITY

Billing Address: GOLDEN VILLE BANAWA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090557	Pole No	:	0415230
Serial No	:	40006876	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2524
Period From	:	05-23-2017	Prev Rdg	:	2441
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 63.18
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.39
CURRENT BILL - JUNE 2017		847.58
TOTAL AMOUNT DUE		1,700.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 812.00

Your monthly electricity consumption chart

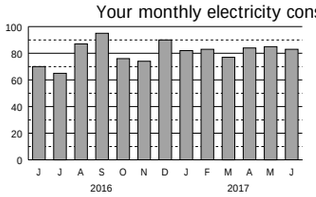

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.58		
Less : VAT	63.31		
Amount Net of VAT	784.27		
Less: BIR 2306	26.38		
BIR 2307	14.89	VATable Sales	739.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.08
Amount Due	743.00	VAT Zero Rated Sales	0.00
Add : VAT	63.31	VAT Amount	63.31
TOTAL AMOUNT DUE	806.31	TOTAL SALES	847.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/5000/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962141853695

Collection Ref. Code : 1823-35-650-8

Account ID : 9624530000-7

Customer Name : ELARA,NANCY TM C

Meter Number : MTR1090557

Period : May 2017

Premise Address: GOLDEN VILLE BANAWA LABANGON CEBU CITY

Billing Address: GOLDEN VILLE BANAWA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,700.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96245300007

BC17/227.6/5000/0/10/06-24-2017/86

6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539778928481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306153

53967300004

Date : 06-24-2017

BC17/227.6/5300/0415034/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396730000-4

Collection Ref. Code : 1835-16-359-9

Customer Information----------

Name : GALLARDO,GARINE C

Premise Address: GOLDENVILLE BANAWA
Billing Address: GOLDENVILLE BANAWA

TIN :

Metering Information----------

Meter No	:	281529GS6	Pole No	:	0415034
Serial No	:	47536378	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33357
Period From	:	05-23-2017	Prev Rdg	:	32917
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	850	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,195.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,439.71
Transmission Charge	0.3752/kWh	165.09
System Loss Charge	0.8255/kWh	363.22
Sub-Total		2,968.02
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,195.50	83.91
Sub-Total		127.10
Government Charges		
Franchise Tax - Local		32.69
Value Added Tax		
Generation		174.34
Transmission		3.88
System Loss		24.48
Distribution		151.68
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		615.85
CURRENT BILL - JUNE 2017		4,974.94
TOTAL AMOUNT DUE		9,170.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,458.00

Your monthly electricity consumption chart

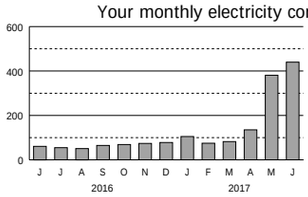

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,974.94		
Less : VAT	373.55		
Amount Net of VAT	4,601.39		
Less: BIR 2306	155.65		
BIR 2307	87.84	VATable Sales	4,359.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.30
Amount Due	4,357.90	VAT Zero Rated Sales	0.00
Add : VAT	373.55	VAT Amount	373.55
TOTAL AMOUNT DUE	4,731.45	TOTAL SALES	4,974.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/5300/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539778928481

Collection Ref. Code : 1835-16-359-9
Account ID : 5396730000-4
Customer Name : GALLARDO,GARINE C
Meter Number : 281529GS6
Period : May 2017

Premise Address: GOLDENVILLE BANAWA
Billing Address: GOLDENVILLE BANAWA

TOTAL AMOUNT DUE : 9,170.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53967300004

BC17/227.6/5300/0/10/06-24-2017/86

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074862967653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307116

07455300009

Date : 06-24-2017

BC17/227.6/5500/0415083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745530000-9

Collection Ref. Code : 1823-65-758-3

Customer Information----------

Name : GALLARDO,CALIXTA N

Premise Address: J. GALLARDO'S BLOCK GOLDEN VILLE SUBD. BANAWA,CEBU CITY

Billing Address: J. GALLARDO'S BLOCK GOLDEN VILLE SUBD. BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364157GS6	Pole No	:	0415083
Serial No	:	2002118455	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	55472
Period From	:	05-23-2017	Prev Rdg	:	55050
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	526	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,713.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,339.91
Transmission Charge	0.3752/kWh	158.33
System Loss Charge	0.8255/kWh	348.36
Sub-Total		2,846.60
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,714.00	94.28
Sub-Total		135.71
Government Charges		
Franchise Tax - Local		31.46
Value Added Tax		
Generation		167.20
Transmission		3.72
System Loss		23.48
Distribution		145.50
Others		20.06
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		592.47
CURRENT BILL - JUNE 2017		4,787.25
TOTAL AMOUNT DUE		9,501.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,668.00

Your monthly electricity consumption chart

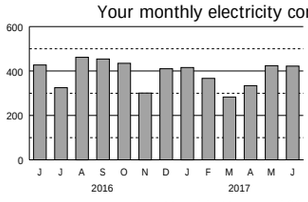

Avg Monthly Usage : 389.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,787.25		
Less : VAT	359.96		
Amount Net of VAT	4,427.29		
Less: BIR 2306	149.97		
BIR 2307	84.52	VATable Sales	4,194.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.51
Amount Due	4,192.80	VAT Zero Rated Sales	0.00
Add : VAT	359.96	VAT Amount	359.96
TOTAL AMOUNT DUE	4,552.76	TOTAL SALES	4,787.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/5500/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074862967653

Collection Ref. Code : 1823-65-758-3

Account ID : 0745530000-9

Customer Name : GALLARDO,CALIXTA N

Meter Number : 364157GS6

Period : May 2017

Premise Address: J. GALLARDO'S BLOCK GOLDEN VILLE SUBD. BANAWA,CEBU CITY

Billing Address: J. GALLARDO'S BLOCK GOLDEN VILLE SUBD. BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 9,501.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07455300009

BC17/227.6/5500/0/10/06-24-2017/86

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741755343318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307025

74135300007

Date : 06-24-2017

BC17/227.6/5600/0415083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413530000-7

Collection Ref. Code : 1821-96-185-4

Customer Information----------

Name : GALLARDO,MARY ROSE N

Premise Address: GALLARDO'S BLOCK GOLDENVILLE BANAWA CEBU CITY

Billing Address: GALLARDO'S BLOCK GOLDENVILLE BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	381611GS6	Pole No	:	0415083
Serial No	:	2003140561	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46624
Period From	:	05-23-2017	Prev Rdg	:	46346
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	671	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,513.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,513.50	70.27
Sub-Total		97.56
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		391.53
CURRENT BILL - JUNE 2017		3,164.78
TOTAL AMOUNT DUE		6,678.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,180.00

Your monthly electricity consumption chart

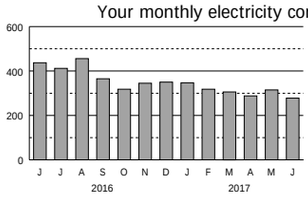

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,164.78		
Less : VAT	238.29		
Amount Net of VAT	2,926.49		
Less: BIR 2306	99.30		
BIR 2307	55.88	VATable Sales	2,773.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.24
Amount Due	2,771.31	VAT Zero Rated Sales	0.00
Add : VAT	238.29	VAT Amount	238.29
TOTAL AMOUNT DUE	3,009.60	TOTAL SALES	3,164.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/5600/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741755343318

Collection Ref. Code : 1821-96-185-4

Account ID : 7413530000-7

Customer Name : GALLARDO,MARY ROSE N

Meter Number : 381611GS6

Period : May 2017

Premise Address: GALLARDO'S BLOCK GOLDENVILLE BANAWA CEBU CITY

Billing Address: GALLARDO'S BLOCK GOLDENVILLE BANAWA CEBU CITY

TOTAL AMOUNT DUE : 6,678.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74135300007

BC17/227.6/5600/0/10/06-24-2017/86

6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458450178714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316067

45847300006

Date : 06-24-2017

BC17/227.6/5900/0415083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584730000-6

Collection Ref. Code : 1833-36-707-3

Customer Information----------

Name : NAVAJA,RICARDO DELA CERNA TM

Premise Address: GOLDEN VILLE GUADALUPE
Billing Address: GOLDEN VILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	365248GS6	Pole No	:	0415083
Serial No	:	2002116449	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20311
Period From	:	05-23-2017	Prev Rdg	:	20175
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		37.38
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		190.56
CURRENT BILL - JUNE 2017		1,539.46
TOTAL AMOUNT DUE		2,740.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,295.00

Your monthly electricity consumption chart

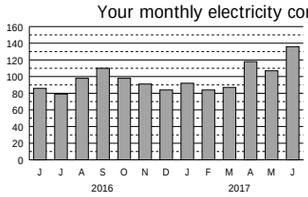

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.46		
Less : VAT	115.65		
Amount Net of VAT	1,423.81		
Less: BIR 2306	48.18		
BIR 2307	27.18	VATable Sales	1,348.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.91
Amount Due	1,348.45	VAT Zero Rated Sales	0.00
Add : VAT	115.65	VAT Amount	115.65
TOTAL AMOUNT DUE	1,464.10	TOTAL SALES	1,539.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/5900/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458450178714

Collection Ref. Code : 1833-36-707-3
Account ID : 4584730000-6
Customer Name : NAVAJA,RICARDO DELA CERNA TM
Meter Number : 365248GS6
Period : May 2017

Premise Address: GOLDEN VILLE GUADALUPE
Billing Address: GOLDEN VILLE GUADALUPE

TOTAL AMOUNT DUE : 2,740.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45847300006

BC17/227.6/5900/0/10/06-24-2017/86

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899210885217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321393

89985300006

Date : 06-24-2017

BC17/227.6/6000/0415041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998530000-6

Collection Ref. Code : 1839-83-866-3

Customer Information----------

Name : BRIONES,EDITHA N

Premise Address: GALLARDO'S BLK. GOLDENVILLE SUBD. BANAWA GUADALUPE CEBU CITY

Billing Address: GALLARDO'S BLK. GOLDENVILLE SUBD. BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	430946GS6	Pole No	:	0415041
Serial No	:	69174363	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20667
Period From	:	05-23-2017	Prev Rdg	:	20545
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1118	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.52
CURRENT BILL - JUNE 2017		1,385.86
TOTAL AMOUNT DUE		2,652.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,265.00

Your monthly electricity consumption chart

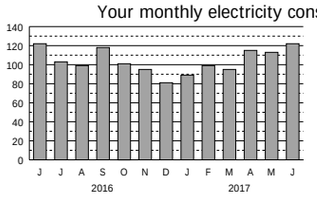

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.86		
Less : VAT	104.28		
Amount Net of VAT	1,281.58		
Less: BIR 2306	43.47		
BIR 2307	24.47	VATable Sales	1,214.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.24
Amount Due	1,213.64	VAT Zero Rated Sales	0.00
Add : VAT	104.28	VAT Amount	104.28
TOTAL AMOUNT DUE	1,317.92	TOTAL SALES	1,385.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/6000/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899210885217

Collection Ref. Code : 1839-83-866-3
Account ID : 8998530000-6
Customer Name : BRIONES,EDITHA N
Meter Number : 430946GS6
Period : May 2017

Premise Address: GALLARDO'S BLK. GOLDENVILLE SUBD. BANAWA GUADALUPE CEBU CITY
Billing Address: GALLARDO'S BLK. GOLDENVILLE SUBD. BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,652.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89985300006

BC17/227.6/6000/0/10/06-24-2017/86

6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926145523201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315873

92687300001

Date : 06-24-2017

BC17/227.6/6100/0415083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268730000-1

Collection Ref. Code : 1835-98-629-3

Customer Information----------

Name : KUAN,JOSEPH PACHA

Premise Address: GOLDEN VILLE SUBD. BANAWA
Billing Address: GOLDEN VILLE SUBD. BANAWA

TIN :

Metering Information----------

Meter No	:	112703DS6	Pole No	:	0415083
Serial No	:	17445262	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27950
Period From	:	05-23-2017	Prev Rdg	:	27481
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	200	Billed kWh	:	469

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,254.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,600.51
Transmission Charge	0.7002/kWh	328.39
System Loss Charge	0.812/kWh	380.83
Sub-Total		3,309.73
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,254.00	85.08
Sub-Total		131.12
Government Charges		
Franchise Tax - Local		35.91
Value Added Tax		
Generation		185.83
Transmission		7.48
System Loss		24.72
Distribution		161.63
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		659.04
CURRENT BILL - JUNE 2017		5,446.83
TOTAL AMOUNT DUE		9,700.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,956.00

Your monthly electricity consumption chart

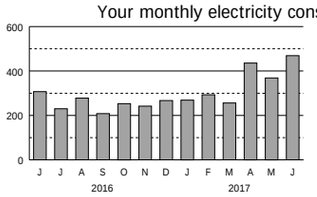

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,446.83		
Less : VAT	399.70		
Amount Net of VAT	5,047.13		
Less: BIR 2306	166.54		
BIR 2307	96.47	VATable Sales	4,787.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.34
Amount Due	4,784.12	VAT Zero Rated Sales	0.00
Add : VAT	399.70	VAT Amount	399.70
TOTAL AMOUNT DUE	5,183.82	TOTAL SALES	5,446.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/6100/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926145523201

Collection Ref. Code : 1835-98-629-3
Account ID : 9268730000-1
Customer Name : KUAN,JOSEPH PACHA
Meter Number : 112703DS6
Period : May 2017

Premise Address: GOLDEN VILLE SUBD. BANAWA
Billing Address: GOLDEN VILLE SUBD. BANAWA

TOTAL AMOUNT DUE : 9,700.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92687300001

BC17/227.6/6100/0/10/06-24-2017/86

6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378651572744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37847300003

1010309467
Date : 06-24-2017
BC17/227.6/6300/0415041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784730000-3
Collection Ref. Code : 1833-37-230-1

Customer Information----------
Name : PELICIO,EUFEMIA T TM
Premise Address: BANAWA GUADALUPE
Billing Address: BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	013680 EFS6	Pole No	:	0415041
Serial No	:	121451188	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5334
Period From	:	05-23-2017	Prev Rdg	:	5184
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		48.67
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		211.07
CURRENT BILL - JUNE 2017		1,705.77
TOTAL AMOUNT DUE		3,402.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2017 - 1,650.00

Your monthly electricity consumption chart

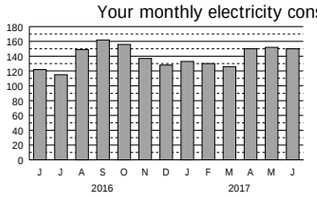

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.77		
Less : VAT	128.38		
Amount Net of VAT	1,577.39		
Less: BIR 2306	53.50		
BIR 2307	30.12	VATable Sales	1,494.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.69
Amount Due	1,493.77	VAT Zero Rated Sales	0.00
Add : VAT	128.38	VAT Amount	128.38
TOTAL AMOUNT DUE	1,622.15	TOTAL SALES	1,705.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/6300/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378651572744

Collection Ref. Code : 1833-37-230-1
Account ID : 3784730000-3
Customer Name : PELICIO,EUFEMIA T TM
Meter Number : 013680 EFS6
Period : May 2017

Premise Address: BANAWA GUADALUPE
Billing Address: BANAWA GUADALUPE

TOTAL AMOUNT DUE : 3,402.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37847300003 BC17/227.6/6300/0/10/06-24-2017/86 6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136284773392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303496

13687300007

Date : 06-24-2017

BC17/227.6/6400/0415041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368730000-7

Collection Ref. Code : 1835-98-704-4

Customer Information----------

Name : SEGUN,RONILO F TM

Premise Address: GALLARDOS BLOCK BANAWA

Billing Address: GALLARDOS BLOCK BANAWA

TIN :

Metering Information----------

Meter No	:	560992 GS6	Pole No	:	0415041
Serial No	:	54351611	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15488
Period From	:	05-23-2017	Prev Rdg	:	15157
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	320	Billed kWh	:	331

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,916.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.7002/kWh	231.77
System Loss Charge	0.812/kWh	268.77
Sub-Total		2,335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,816.50	156.33
Sub-Total		188.83
Government Charges		
Franchise Tax - Local		26.08
Value Added Tax		
Generation		131.13
Transmission		5.28
System Loss		17.45
Distribution		114.25
Others		25.79
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		477.67
CURRENT BILL - JUNE 2017		3,954.47
TOTAL AMOUNT DUE		7,871.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,900.00

Your monthly electricity consumption chart

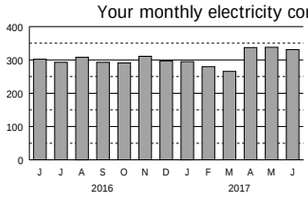

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,954.47		
Less : VAT	293.90		
Amount Net of VAT	3,660.57		
Less: BIR 2306	122.45		
BIR 2307	70.06	VATable Sales	3,476.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.77
Amount Due	3,468.06	VAT Zero Rated Sales	0.00
Add : VAT	293.90	VAT Amount	293.90
TOTAL AMOUNT DUE	3,761.96	TOTAL SALES	3,954.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/6400/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136284773392

Collection Ref. Code : 1835-98-704-4

Account ID : 1368730000-7

Customer Name : SEGUN,RONILO F TM

Meter Number : 560992 GS6

Period : May 2017

Premise Address: GALLARDOS BLOCK BANAWA

Billing Address: GALLARDOS BLOCK BANAWA

TOTAL AMOUNT DUE : 7,871.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13687300007

BC17/227.6/6400/0/10/06-24-2017/86

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743317668150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307839

74355300000

Date : 06-24-2017

BC17/227.6/6500/0415041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7435530000-0

Collection Ref. Code : 1823-52-722-1

Customer Information----------

Name : GALLARDO,JERMINE T

Premise Address: GOLDENVILLE SUBD, BANAWA GUADALUPE CEBU CITY
Billing Address: GOLDENVILLE SUBD, BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142728	Pole No	:	0415041
Serial No	:	40099300	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3808
Period From	:	05-23-2017	Prev Rdg	:	3541
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	703	Billed kWh	:	267

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,920.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.7002/kWh	186.95
System Loss Charge	0.812/kWh	216.80
Sub-Total		1,884.21
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,920.50	58.41
Sub-Total		84.63
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		105.78
Transmission		4.26
System Loss		14.07
Distribution		92.28
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		376.73
CURRENT BILL - JUNE 2017		3,114.54
TOTAL AMOUNT DUE		6,035.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,945.00

Your monthly electricity consumption chart

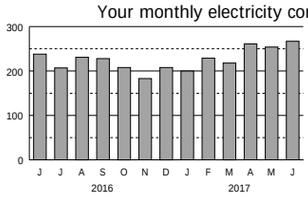

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.54		
Less : VAT	229.01		
Amount Net of VAT	2,885.53		
Less: BIR 2306	95.43		
BIR 2307	55.17	VATable Sales	2,737.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.72
Amount Due	2,734.93	VAT Zero Rated Sales	0.00
Add : VAT	229.01	VAT Amount	229.01
TOTAL AMOUNT DUE	2,963.94	TOTAL SALES	3,114.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/6500/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743317668150

Collection Ref. Code : 1823-52-722-1
Account ID : 7435530000-0
Customer Name : GALLARDO,JERMINE T
Meter Number : MTR1142728
Period : May 2017

Premise Address: GOLDENVILLE SUBD, BANAWA GUADALUPE CEBU CITY
Billing Address: GOLDENVILLE SUBD, BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 6,035.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74355300000

BC17/227.6/6500/0/10/06-24-2017/86

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556468243138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316006

55675300002

Date : 06-24-2017

BC17/227.6/6800/0415083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567530000-2

Collection Ref. Code : 1813-17-083-5

Customer Information----------

Name : ROSAL,COSME TM C.

Premise Address: GALLARDOS BLOCK, GOLDEN VILLAGE BANAWA CEBU CITY

Billing Address: GALLARDOS BLOCK, GOLDEN VILLAGE BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	383741GS6	Pole No	:	0415083
Serial No	:	2003133321	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16015
Period From	:	05-23-2017	Prev Rdg	:	15810
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	130	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		60.22
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		287.40
CURRENT BILL - JUNE 2017		2,322.01
TOTAL AMOUNT DUE		4,327.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,586.00

Your monthly electricity consumption chart

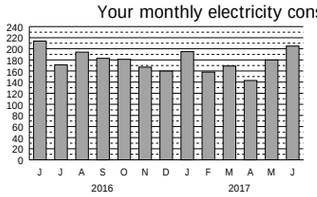

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.01		
Less : VAT	174.48		
Amount Net of VAT	2,147.53		
Less: BIR 2306	72.70		
BIR 2307	41.00	VATable Sales	2,034.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.92
Amount Due	2,033.83	VAT Zero Rated Sales	0.00
Add : VAT	174.48	VAT Amount	174.48
TOTAL AMOUNT DUE	2,208.31	TOTAL SALES	2,322.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/6800/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556468243138

Collection Ref. Code : 1813-17-083-5

Account ID : 5567530000-2

Customer Name : ROSAL,COSME TM C.

Meter Number : 383741GS6

Period : May 2017

Premise Address: GALLARDOS BLOCK, GOLDEN VILLAGE BANAWA CEBU CITY

Billing Address: GALLARDOS BLOCK, GOLDEN VILLAGE BANAWA CEBU CITY

TOTAL AMOUNT DUE : 4,327.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55675300002

BC17/227.6/6800/0/10/06-24-2017/86

6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417532184039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312979

41756369553

Date : 06-24-2017

BC17/227.6/7200/0415055/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175636955-3

Collection Ref. Code : 1849-73-218-3

Customer Information----------

Name : DUBLIN,CHRISTIAN CAESAR DUERO

Premise Address: M2 SACRED HEART VILLAGE SALVADOR EXT.
Billing Address: M2 SACRED HEART VILLAGE SALVADOR EXT.

TIN :

Metering Information----------

Meter No	:	MTR1128927	Pole No	:	0415055
Serial No	:	40077652	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7808
Period From	:	05-23-2017	Prev Rdg	:	7414
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	644	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,370.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,370.00	67.40
Sub-Total		106.08
Government Charges		
Franchise Tax - Local		29.22
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		550.53
CURRENT BILL - JUNE 2017		4,446.70
TOTAL AMOUNT DUE		7,816.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,500.00

Your monthly electricity consumption chart

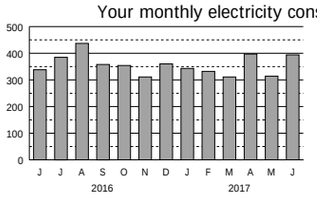

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,446.70		
Less : VAT	333.60		
Amount Net of VAT	4,113.10		
Less: BIR 2306	139.02		
BIR 2307	78.51	VATable Sales	3,896.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.93
Amount Due	3,895.57	VAT Zero Rated Sales	0.00
Add : VAT	333.60	VAT Amount	333.60
TOTAL AMOUNT DUE	4,229.17	TOTAL SALES	4,446.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/7200/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417532184039

Collection Ref. Code : 1849-73-218-3
Account ID : 4175636955-3
Customer Name : DUBLIN,CHRISTIAN CAESAR DUERO
Meter Number : MTR1128927
Period : May 2017

Premise Address: M2 SACRED HEART VILLAGE SALVADOR EXT.
Billing Address: M2 SACRED HEART VILLAGE SALVADOR EXT.

TOTAL AMOUNT DUE : 7,816.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41756369553

BC17/227.6/7200/0/10/06-24-2017/86

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152824506306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312610

15238128910

Date : 06-24-2017

BC17/227.6/7560/0404574/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1523812891-0

Collection Ref. Code : 1853-25-308-1

Customer Information----------

Name : LAO,NIMFA

Premise Address: VERANO II BANAWA GUADALUPE, CEBU CITY
Billing Address: VERANO II BANAWA GUADALUPE, CEBU CITY

TIN : 242-213-604-000

Metering Information----------

Meter No	:	530464 GS6	Pole No	:	0404574
Serial No	:	93542135	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7254
Period From	:	05-23-2017	Prev Rdg	:	7126
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	577	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		41.04
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		180.16
CURRENT BILL - JUNE 2017		1,455.87
TOTAL AMOUNT DUE		2,879.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,640.01

Your monthly electricity consumption chart

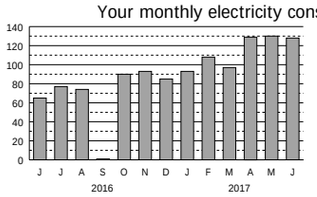

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.87		
Less : VAT	109.60		
Amount Net of VAT	1,346.27		
Less: BIR 2306	45.67		
BIR 2307	25.71	VATable Sales	1,275.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.56
Amount Due	1,274.89	VAT Zero Rated Sales	0.00
Add : VAT	109.60	VAT Amount	109.60
TOTAL AMOUNT DUE	1,384.49	TOTAL SALES	1,455.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/7560/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152824506306

Collection Ref. Code : 1853-25-308-1
Account ID : 1523812891-0
Customer Name : LAO,NIMFA
Meter Number : 530464 GS6
Period : May 2017

Premise Address: VERANO II BANAWA GUADALUPE, CEBU CITY
Billing Address: VERANO II BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,879.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15238128910

BC17/227.6/7560/0/10/06-24-2017/86

6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029317912704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319515

02966468148

Date : 06-24-2017

BC17/227.6/8000/0404574/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296646814-8

Collection Ref. Code : 1849-86-032-7

Customer Information----------

Name : AMER,ABDUL MACAINDIG

Premise Address: VERANO II BANAWA

Billing Address: VERANO II BANAWA

TIN :

Metering Information----------

Meter No	:	501464 GS6	Pole No	:	0404574
Serial No	:	96002187	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14471
Period From	:	05-23-2017	Prev Rdg	:	14251
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1028	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		62.67
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		308.13
CURRENT BILL - JUNE 2017		2,489.30
TOTAL AMOUNT DUE		4,542.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,317.00

Your monthly electricity consumption chart

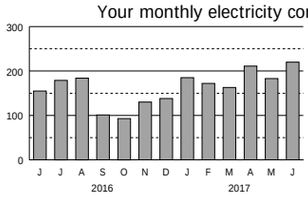

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.30		
Less : VAT	186.96		
Amount Net of VAT	2,302.34		
Less: BIR 2306	77.90		
BIR 2307	43.95	VATable Sales	2,181.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.17
Amount Due	2,180.49	VAT Zero Rated Sales	0.00
Add : VAT	186.96	VAT Amount	186.96
TOTAL AMOUNT DUE	2,367.45	TOTAL SALES	2,489.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/8000/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029317912704

Collection Ref. Code : 1849-86-032-7

Account ID : 0296646814-8

Customer Name : AMER,ABDUL MACAINDIG

Meter Number : 501464 GS6

Period : May 2017

Premise Address: VERANO II BANAWA

Billing Address: VERANO II BANAWA

TOTAL AMOUNT DUE : 4,542.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02966468148

BC17/227.6/8000/0/10/06-24-2017/86

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396907682422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320269

39696300001

Date : 06-24-2017

BC17/227.6/8300/0404574/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969630000-1

Collection Ref. Code : 1829-88-563-4

Customer Information----------

Name : CARAN,ROLAN D

Premise Address: VERANO II , BANAWA GUADALUPE

Billing Address: VERANO II , BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1090556	Pole No	:	0404574
Serial No	:	40016095	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2373
Period From	:	05-23-2017	Prev Rdg	:	2285
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	460	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 68.74
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.65
CURRENT BILL - JUNE 2017		896.30
TOTAL AMOUNT DUE		1,711.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 798.00

Your monthly electricity consumption chart

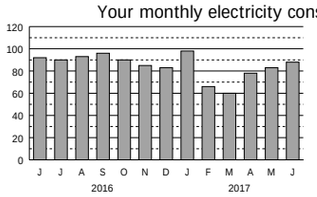

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.30		
Less : VAT	66.88		
Amount Net of VAT	829.42		
Less: BIR 2306	27.85		
BIR 2307	15.75	VATable Sales	781.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.77
Amount Due	785.82	VAT Zero Rated Sales	0.00
Add : VAT	66.88	VAT Amount	66.88
TOTAL AMOUNT DUE	852.70	TOTAL SALES	896.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/8300/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396907682422

Collection Ref. Code : 1829-88-563-4

Account ID : 3969630000-1

Customer Name : CARAN,ROLAN D

Meter Number : MTR1090556

Period : May 2017

Premise Address: VERANO II , BANAWA GUADALUPE

Billing Address: VERANO II , BANAWA GUADALUPE

TOTAL AMOUNT DUE : 1,711.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39696300001 BC17/227.6/8300/0/10/06-24-2017/86 6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186322872833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313346

1867877027

Date : 06-24-2017

BC17/227.6/8500/0404581/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867877027-4

Collection Ref. Code : 1849-34-029-3

Customer Information----------

Name : PONDON,HAILLEN VERANO

Premise Address: VERANO COMPD II BANAWA GUADALUPE

Billing Address: VERANO COMPD II BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	488571GS6	Pole No	:	0404581
Serial No	:	54671625	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3982
Period From	:	05-23-2017	Prev Rdg	:	3913
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	333	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 109.71
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		85.27
CURRENT BILL - JUNE 2017		643.42
TOTAL AMOUNT DUE		1,237.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 599.00

Your monthly electricity consumption chart

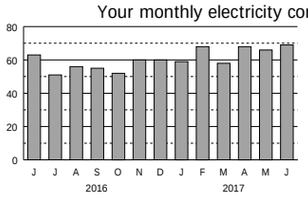

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.42		
Less : VAT	48.21		
Amount Net of VAT	595.21		
Less: BIR 2306	20.08		
BIR 2307	11.25	VATable Sales	558.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.06
Amount Due	563.88	VAT Zero Rated Sales	0.00
Add : VAT	48.21	VAT Amount	48.21
TOTAL AMOUNT DUE	612.09	TOTAL SALES	643.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/8500/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186322872833

Collection Ref. Code : 1849-34-029-3

Account ID : 1867877027-4

Customer Name : PONDON,HAILLEN VERANO

Meter Number : 488571GS6

Period : May 2017

Premise Address: VERANO COMPD II BANAWA GUADALUPE

Billing Address: VERANO COMPD II BANAWA GUADALUPE

TOTAL AMOUNT DUE : 1,237.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1867877027

BC17/227.6/8500/0/10/06-24-2017/86

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551956629339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313363

55166300008

Date : 06-24-2017

BC17/227.6/8600/0404581/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516630000-8

Collection Ref. Code : 1829-24-536-8

Customer Information----------

Name : CABALLERO,ELMER T

Premise Address: ARCENAS RD BANAWA

Billing Address: ARCENAS RD BANAWA

TIN :

Metering Information----------

Meter No	:	195218WS6	Pole No	:	0404581
Serial No	:	47639166	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	59763
Period From	:	05-23-2017	Prev Rdg	:	59707
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 156.01
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.68
CURRENT BILL - JUNE 2017		449.65
TOTAL AMOUNT DUE		793.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 332.00

Your monthly electricity consumption chart

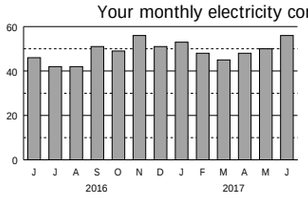

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.65		
Less : VAT	33.11		
Amount Net of VAT	416.54		
Less: BIR 2306	13.81		
BIR 2307	7.80	VATable Sales	386.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.57
Amount Due	394.93	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	428.04	TOTAL SALES	449.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/8600/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551956629339

Collection Ref. Code : 1829-24-536-8

Account ID : 5516630000-8

Customer Name : CABALLERO,ELMER T

Meter Number : 195218WS6

Period : May 2017

Premise Address: ARCENAS RD BANAWA

Billing Address: ARCENAS RD BANAWA

TOTAL AMOUNT DUE : 793.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55166300008

BC17/227.6/8600/0/10/06-24-2017/86

6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588387639441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314993

58875300004

Date : 06-24-2017

BC17/227.6/9100/0404595/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5887530000-4

Collection Ref. Code : 1825-24-110-4

Customer Information----------

Name : TOLENTIN,LEONILO C

Premise Address: STA ANA BANAWA
Billing Address: STA ANA BANAWA

TIN :

Metering Information----------

Meter No	:	435131GS6	Pole No	:	0404595
Serial No	:	52905274	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12263
Period From	:	05-23-2017	Prev Rdg	:	12096
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		49.79
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.33
CURRENT BILL - JUNE 2017		1,893.46
TOTAL AMOUNT DUE		3,562.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,690.00

Your monthly electricity consumption chart

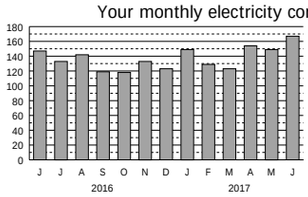

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.46		
Less : VAT	142.34		
Amount Net of VAT	1,751.12		
Less: BIR 2306	59.30		
BIR 2307	33.43	VATable Sales	1,659.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.99
Amount Due	1,658.39	VAT Zero Rated Sales	0.00
Add : VAT	142.34	VAT Amount	142.34
TOTAL AMOUNT DUE	1,800.73	TOTAL SALES	1,893.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/9100/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588387639441

Collection Ref. Code : 1825-24-110-4
Account ID : 5887530000-4
Customer Name : TOLENTIN,LEONILO C
Meter Number : 435131GS6
Period : May 2017

Premise Address: STA ANA BANAWA
Billing Address: STA ANA BANAWA

TOTAL AMOUNT DUE : 3,562.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58875300004

BC17/227.6/9100/0/10/06-24-2017/86

6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106909855591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305692

10608300009

Date : 06-24-2017

BC17/227.6/9600/0415055/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060830000-9

Collection Ref. Code : 1837-88-047-6

Customer Information----------

Name : CENIZA,AVELINO T

Premise Address: BANAWA STA ANA CAPACULAN

Billing Address: BANAWA STA ANA CAPACULAN

TIN :

Metering Information----------

Meter No	:	211894WS6	Pole No	:	0415055
Serial No	:	45594036	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	98637
Period From	:	05-23-2017	Prev Rdg	:	98606
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	50	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 136.55
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		30.70
CURRENT BILL - JUNE 2017		196.97
TOTAL AMOUNT DUE		940.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 500.00

Your monthly electricity consumption chart

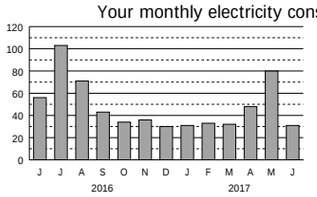

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.97		
Less : VAT	14.68		
Amount Net of VAT	182.29		
Less: BIR 2306	6.12		
BIR 2307	3.35	VATable Sales	166.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.02
Amount Due	172.82	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	187.50	TOTAL SALES	196.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/9600/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106909855591

Collection Ref. Code : 1837-88-047-6

Account ID : 1060830000-9

Customer Name : CENIZA,AVELINO T

Meter Number : 211894WS6

Period : May 2017

Premise Address: BANAWA STA ANA CAPACULAN

Billing Address: BANAWA STA ANA CAPACULAN

TOTAL AMOUNT DUE : 940.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10608300009 BC17/227.6/9600/0/10/06-24-2017/86 6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596462173332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319064

59685300002

Date : 06-24-2017

BC17/227.6/9800/0415055/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968530000-2

Collection Ref. Code : 1813-57-296-8

Customer Information----------

Name : VERANO,AIDA M1 L.

Premise Address: VERANO 2 COMP, BANAWA GUADALUPE CEBU CITY

Billing Address: VERANO 2 COMP, BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	280013GS6	Pole No	:	0415055
Serial No	:	48301633	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	61913
Period From	:	05-23-2017	Prev Rdg	:	61699
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	558	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,423.50	48.47
Sub-Total		69.48
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		300.86
CURRENT BILL - JUNE 2017		2,431.20
TOTAL AMOUNT DUE		4,854.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,707.00

Your monthly electricity consumption chart

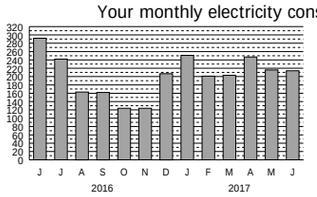

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.20		
Less : VAT	182.93		
Amount Net of VAT	2,248.27		
Less: BIR 2306	76.22		
BIR 2307	42.93	VATable Sales	2,130.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.93
Amount Due	2,129.12	VAT Zero Rated Sales	0.00
Add : VAT	182.93	VAT Amount	182.93
TOTAL AMOUNT DUE	2,312.05	TOTAL SALES	2,431.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/9800/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596462173332

Collection Ref. Code : 1813-57-296-8

Account ID : 5968530000-2

Customer Name : VERANO,AIDA M1 L.

Meter Number : 280013GS6

Period : May 2017

Premise Address: VERANO 2 COMP, BANAWA GUADALUPE CEBU CITY

Billing Address: VERANO 2 COMP, BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,854.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59685300002

BC17/227.6/9800/0/10/06-24-2017/86

6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367220710304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302430

36797300005

Date : 06-24-2017

BC17/227.6/10000/0404602/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679730000-5

Collection Ref. Code : 1837-53-194-3

Customer Information----------

Name : PEPITO,REBECCA L

Premise Address: VERANO COMPD GOLDENVILLE SUBD BANAWA
Billing Address: VERANO COMPD GOLDENVILLE SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	296148SS6	Pole No	:	0404602
Serial No	:	33587455	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36088
Period From	:	05-23-2017	Prev Rdg	:	35854
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	450	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,882.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,883.00	57.66
Sub-Total		80.63
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		329.52
CURRENT BILL - JUNE 2017		2,663.14
TOTAL AMOUNT DUE		5,546.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,500.00

Your monthly electricity consumption chart

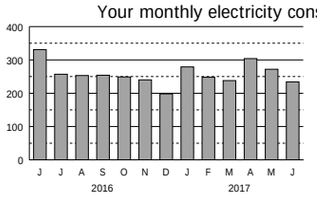

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.14		
Less : VAT	200.53		
Amount Net of VAT	2,462.61		
Less: BIR 2306	83.56		
BIR 2307	47.02	VATable Sales	2,333.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.99
Amount Due	2,332.03	VAT Zero Rated Sales	0.00
Add : VAT	200.53	VAT Amount	200.53
TOTAL AMOUNT DUE	2,532.56	TOTAL SALES	2,663.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/10000/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367220710304

Collection Ref. Code : 1837-53-194-3
Account ID : 3679730000-5
Customer Name : PEPITO,REBECCA L
Meter Number : 296148SS6
Period : May 2017

Premise Address: VERANO COMPD GOLDENVILLE SUBD BANAWA
Billing Address: VERANO COMPD GOLDENVILLE SUBD BANAWA

TOTAL AMOUNT DUE : 5,546.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36797300005

BC17/227.6/10000/0/10/06-24-2017/86

6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211649492559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309273

21197300003

Date : 06-24-2017

BC17/227.6/10200/0404602/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119730000-3

Collection Ref. Code : 1837-32-647-9

Customer Information----------

Name : FERNANDEZ,MA TERESA T TM

Premise Address: VERANO COMPD GOLDENVILLE BANAWA
Billing Address: VERANO COMPD GOLDENVILLE BANAWA

TIN :

Metering Information----------

Meter No	:	469950GS6	Pole No	:	0404602
Serial No	:	60545268	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7844
Period From	:	05-23-2017	Prev Rdg	:	7751
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		- 21.08
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		126.10
CURRENT BILL - JUNE 2017		1,003.46
TOTAL AMOUNT DUE		2,195.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

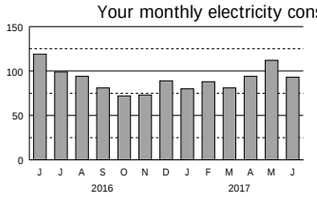

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.46		
Less : VAT	75.22		
Amount Net of VAT	928.24		
Less: BIR 2306	31.35		
BIR 2307	17.68	VATable Sales	877.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.88
Amount Due	879.21	VAT Zero Rated Sales	0.00
Add : VAT	75.22	VAT Amount	75.22
TOTAL AMOUNT DUE	954.43	TOTAL SALES	1,003.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/10200/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211649492559

Collection Ref. Code : 1837-32-647-9
Account ID : 2119730000-3
Customer Name : FERNANDEZ,MA TERESA T TM
Meter Number : 469950GS6
Period : May 2017

Premise Address: VERANO COMPD GOLDENVILLE BANAWA
Billing Address: VERANO COMPD GOLDENVILLE BANAWA

TOTAL AMOUNT DUE : 2,195.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21197300003

BC17/227.6/10200/0/10/06-24-2017/86

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342857869056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307174

34267300001

Date : 06-24-2017

BC17/227.6/10300/0404602/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426730000-1

Collection Ref. Code : 1833-63-878-6

Customer Information----------

Name : ALON,ARNOLD C

Premise Address: STA ANA LABANGON
Billing Address: STA ANA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1096349	Pole No	:	0404602
Serial No	:	40046960	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3239
Period From	:	05-23-2017	Prev Rdg	:	3167
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 92.51
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.49
CURRENT BILL - JUNE 2017		694.67
TOTAL AMOUNT DUE		1,294.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,243.00

Your monthly electricity consumption chart

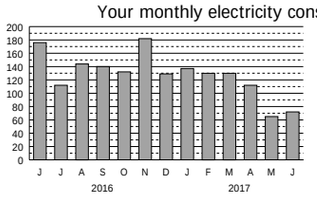

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.67		
Less : VAT	51.67		
Amount Net of VAT	643.00		
Less: BIR 2306	21.54		
BIR 2307	12.17	VATable Sales	604.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	609.29	VAT Zero Rated Sales	0.00
Add : VAT	51.67	VAT Amount	51.67
TOTAL AMOUNT DUE	660.96	TOTAL SALES	694.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/10300/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342857869056

Collection Ref. Code : 1833-63-878-6
Account ID : 3426730000-1
Customer Name : ALON,ARNOLD C
Meter Number : MTR1096349
Period : May 2017

Premise Address: STA ANA LABANGON
Billing Address: STA ANA LABANGON

TOTAL AMOUNT DUE : 1,294.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34267300001

BC17/227.6/10300/0/10/06-24-2017/86

6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186159404462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313187

18602433437

Date : 06-24-2017

BC17/227.6/11000/0376403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860243343-7

Collection Ref. Code : 1853-86-776-4

Customer Information----------

Name : YLAYA,ROY ESCALA

Premise Address: UPPER GUN CLUB BANAWA GUADALUPE, CEBU CITY

Billing Address: UPPER GUN CLUB BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152278	Pole No	:	0376403
Serial No	:	40103610	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	428
Period From	:	05-23-2017	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 144.47
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.61
CURRENT BILL - JUNE 2017		100.09
TOTAL AMOUNT DUE		219.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 284.00

Your monthly electricity consumption chart

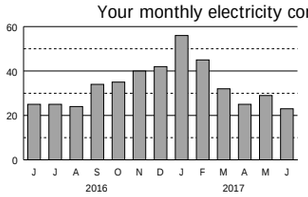

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.09		
Less : VAT	7.04		
Amount Net of VAT	93.05		
Less: BIR 2306	2.94		
BIR 2307	1.64	VATable Sales	81.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	88.47	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	95.51	TOTAL SALES	100.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/11000/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186159404462

Collection Ref. Code : 1853-86-776-4

Account ID : 1860243343-7

Customer Name : YLAYA,ROY ESCALA

Meter Number : MTR1152278

Period : May 2017

Premise Address: UPPER GUN CLUB BANAWA GUADALUPE, CEBU CITY

Billing Address: UPPER GUN CLUB BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 219.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18602433437 BC17/227.6/11000/0/10/06-24-2017/86 6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052421313691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312834

05267300001

Date : 06-24-2017

BC17/227.6/11010/0376403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526730000-1

Collection Ref. Code : 1833-65-137-5

Customer Information----------

Name : YLAYA,LEONORA L TM

Premise Address: SITIO LOMBOY BANAWA

Billing Address: SITIO LOMBOY BANAWA

TIN :

Metering Information----------

Meter No	:	294362SS6	Pole No	:	0376403
Serial No	:	27426490	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16166
Period From	:	05-23-2017	Prev Rdg	:	16097
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		- 106.76
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		85.64
CURRENT BILL - JUNE 2017		646.74
TOTAL AMOUNT DUE		1,395.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 592.00

Your monthly electricity consumption chart

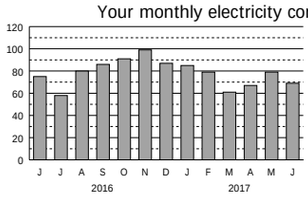

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.74		
Less : VAT	48.56		
Amount Net of VAT	598.18		
Less: BIR 2306	20.23		
BIR 2307	11.31	VATable Sales	561.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	566.64	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	615.20	TOTAL SALES	646.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/11010/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052421313691

Collection Ref. Code : 1833-65-137-5

Account ID : 0526730000-1

Customer Name : YLAYA,LEONORA L TM

Meter Number : 294362SS6

Period : May 2017

Premise Address: SITIO LOMBOY BANAWA

Billing Address: SITIO LOMBOY BANAWA

TOTAL AMOUNT DUE : 1,395.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05267300001

BC17/227.6/11010/0/10/06-24-2017/86

6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499978303063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321292

49914743767

Date : 06-24-2017

BC17/227.6/11050/0376403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991474376-7

Collection Ref. Code : 1855-34-062-3

Customer Information----------

Name : NEBRES,LIZA RODRIGO

Premise Address: VERANO 2 BANAWA GUADALUPE,CEBU CITY
Billing Address: VERANO 2 BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013883	Pole No	:	0376403
Serial No	:	90679307	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2263
Period From	:	05-23-2017	Prev Rdg	:	2204
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 163.45
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.14
CURRENT BILL - JUNE 2017		474.50
TOTAL AMOUNT DUE		878.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 342.00

Your monthly electricity consumption chart

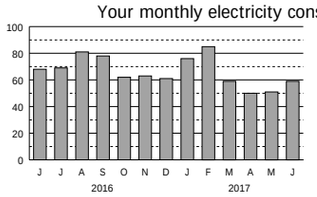

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.50		
Less : VAT	34.97		
Amount Net of VAT	439.53		
Less: BIR 2306	14.58		
BIR 2307	8.23	VATable Sales	408.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.17
Amount Due	416.72	VAT Zero Rated Sales	0.00
Add : VAT	34.97	VAT Amount	34.97
TOTAL AMOUNT DUE	451.69	TOTAL SALES	474.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/11050/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499978303063

Collection Ref. Code : 1855-34-062-3
Account ID : 4991474376-7
Customer Name : NEBRES,LIZA RODRIGO
Meter Number : MTR1013883
Period : May 2017

Premise Address: VERANO 2 BANAWA GUADALUPE,CEBU CITY
Billing Address: VERANO 2 BANAWA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 878.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49914743767

BC17/227.6/11050/0/10/06-24-2017/86

6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055407172675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314580

05513393560

Date : 06-24-2017

BC17/227.6/11060/0376403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551339356-0

Collection Ref. Code : 1859-42-917-3

Customer Information----------

Name : ESPALTERO,MARY GRACE ROMA

Premise Address: VERANO II BANAWA,CEBU CITY
Billing Address: VERANO II BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027548	Pole No	:	0376403
Serial No	:	121751616	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1107
Period From	:	05-23-2017	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 157.63
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.10
CURRENT BILL - JUNE 2017		107.65
TOTAL AMOUNT DUE		194.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 207.00

Your monthly electricity consumption chart

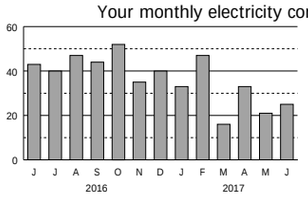

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.65		
Less : VAT	7.53		
Amount Net of VAT	100.12		
Less: BIR 2306	3.15		
BIR 2307	1.76	VATable Sales	87.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	95.21	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	102.74	TOTAL SALES	107.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/11060/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055407172675

Collection Ref. Code : 1859-42-917-3
Account ID : 0551339356-0
Customer Name : ESPALTERO,MARY GRACE ROMA
Meter Number : MTR1027548
Period : May 2017

Premise Address: VERANO II BANAWA,CEBU CITY
Billing Address: VERANO II BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 194.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05513393560

BC17/227.6/11060/0/10/06-24-2017/86

6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551660114932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313128

55197300001

Date : 06-24-2017

BC17/227.6/11150/0376403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519730000-1

Collection Ref. Code : 1837-41-578-1

Customer Information----------

Name : ALCOVER,DELFIN B TM

Premise Address: SITIO KAWAYAN BANAWA

Billing Address: SITIO KAWAYAN BANAWA

TIN :

Metering Information----------

Meter No	:	136861WS6	Pole No	:	0376403
Serial No	:	52812971	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	97323
Period From	:	05-23-2017	Prev Rdg	:	97240
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 66.53
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.97
CURRENT BILL - JUNE 2017		843.81
TOTAL AMOUNT DUE		1,529.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 697.00

Your monthly electricity consumption chart

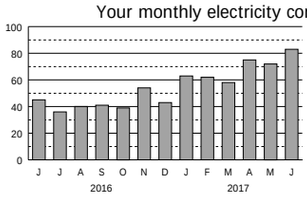

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.81		
Less : VAT	62.91		
Amount Net of VAT	780.90		
Less: BIR 2306	26.21		
BIR 2307	14.83	VATable Sales	735.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.06
Amount Due	739.86	VAT Zero Rated Sales	0.00
Add : VAT	62.91	VAT Amount	62.91
TOTAL AMOUNT DUE	802.77	TOTAL SALES	843.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/11150/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551660114932

Collection Ref. Code : 1837-41-578-1

Account ID : 5519730000-1

Customer Name : ALCOVER,DELFIN B TM

Meter Number : 136861WS6

Period : May 2017

Premise Address: SITIO KAWAYAN BANAWA

Billing Address: SITIO KAWAYAN BANAWA

TOTAL AMOUNT DUE : 1,529.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55197300001

BC17/227.6/11150/0/10/06-24-2017/86

6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452815525957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312492

45235300006

Date : 06-24-2017

BC17/227.6/11250/0376403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523530000-6

Collection Ref. Code : 1843-34-083-6

Customer Information----------

Name : ALCOVER,SUSAN B

Premise Address: VERANO II COMP. BANAWA GUADALUPE CEBU CITY
Billing Address: VERANO II COMP. BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	561029 GS6	Pole No	:	0376403
Serial No	:	88877973	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5738
Period From	:	05-23-2017	Prev Rdg	:	5598
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	540	Billed kWh	:	140

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,554.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.7002/kWh	98.03
System Loss Charge	0.812/kWh	113.68
Sub-Total		987.98
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		44.84
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		55.47
Transmission		2.23
System Loss		7.37
Distribution		48.67
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		197.90
CURRENT BILL - JUNE 2017		1,636.30
TOTAL AMOUNT DUE		3,191.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,545.79

Your monthly electricity consumption chart

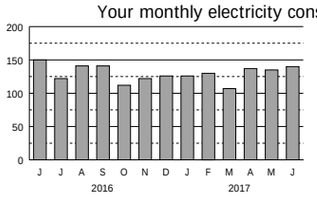

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.30		
Less : VAT	120.42		
Amount Net of VAT	1,515.88		
Less: BIR 2306	50.17		
BIR 2307	28.98	VATable Sales	1,438.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.48
Amount Due	1,436.73	VAT Zero Rated Sales	0.00
Add : VAT	120.42	VAT Amount	120.42
TOTAL AMOUNT DUE	1,557.15	TOTAL SALES	1,636.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/11250/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452815525957

Collection Ref. Code : 1843-34-083-6
Account ID : 4523530000-6
Customer Name : ALCOVER,SUSAN B
Meter Number : 561029 GS6
Period : May 2017

Premise Address: VERANO II COMP. BANAWA GUADALUPE CEBU CITY
Billing Address: VERANO II COMP. BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,191.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45235300006

BC17/227.6/11250/0/10/06-24-2017/86

6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133312703884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320008

13367300004

Date : 06-24-2017

BC17/227.6/11350/0376403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336730000-4

Collection Ref. Code : 1833-75-920-6

Customer Information----------

Name : YURAG,GEMMA T TM

Premise Address: SITIO LOMBOY BANAWA

Billing Address: SITIO LOMBOY BANAWA

TIN :

Metering Information----------

Meter No	:	572864 GS6	Pole No	:	0376403
Serial No	:	58335998	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10707
Period From	:	05-23-2017	Prev Rdg	:	10464
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,883.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,883.50	57.67
Sub-Total		81.52
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		341.84
CURRENT BILL - JUNE 2017		2,762.82
TOTAL AMOUNT DUE		5,646.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,802.00

Your monthly electricity consumption chart

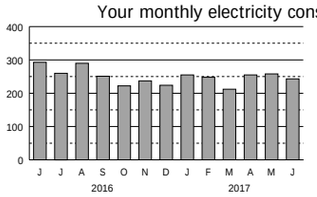

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.82		
Less : VAT	207.92		
Amount Net of VAT	2,554.90		
Less: BIR 2306	86.64		
BIR 2307	48.78	VATable Sales	2,420.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.92
Amount Due	2,419.48	VAT Zero Rated Sales	0.00
Add : VAT	207.92	VAT Amount	207.92
TOTAL AMOUNT DUE	2,627.40	TOTAL SALES	2,762.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/11350/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133312703884

Collection Ref. Code : 1833-75-920-6

Account ID : 1336730000-4

Customer Name : YURAG,GEMMA T TM

Meter Number : 572864 GS6

Period : May 2017

Premise Address: SITIO LOMBOY BANAWA

Billing Address: SITIO LOMBOY BANAWA

TOTAL AMOUNT DUE : 5,646.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13367300004

BC17/227.6/11350/0/10/06-24-2017/86

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652780930034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312928

65267300005

Date : 06-24-2017

BC17/227.6/11400/0376403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526730000-5

Collection Ref. Code : 1833-65-710-1

Customer Information----------

Name : JUMAPAO,JASMINDA L TM

Premise Address: SITIO LOMBOY BANAWA

Billing Address: SITIO LOMBOY BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1092137	Pole No	:	0376403
Serial No	:	40047449	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4783
Period From	:	05-23-2017	Prev Rdg	:	4656
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 620.50	12.41
Sub-Total		24.88
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		176.71
CURRENT BILL - JUNE 2017		1,426.66
TOTAL AMOUNT DUE		2,047.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,043.00

Your monthly electricity consumption chart

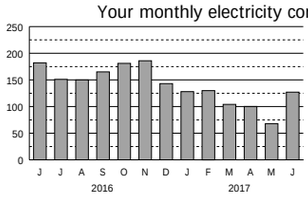

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.66		
Less : VAT	106.83		
Amount Net of VAT	1,319.83		
Less: BIR 2306	44.50		
BIR 2307	25.19	VATable Sales	1,249.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.88
Amount Due	1,250.14	VAT Zero Rated Sales	0.00
Add : VAT	106.83	VAT Amount	106.83
TOTAL AMOUNT DUE	1,356.97	TOTAL SALES	1,426.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/11400/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652780930034

Collection Ref. Code : 1833-65-710-1

Account ID : 6526730000-5

Customer Name : JUMAPAO,JASMINDA L TM

Meter Number : MTR1092137

Period : May 2017

Premise Address: SITIO LOMBOY BANAWA

Billing Address: SITIO LOMBOY BANAWA

TOTAL AMOUNT DUE : 2,047.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65267300005

BC17/227.6/11400/0/10/06-24-2017/86

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293011139542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317993

29355300004

Date : 06-24-2017

BC17/227.6/11450/0376403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935530000-4

Collection Ref. Code : 1823-56-914-5

Customer Information----------

Name : SITOY,OLIVIA T

Premise Address: BANAWA GUADALUPE CEBU CITY

Billing Address: BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	309628GS6	Pole No	:	0376403
Serial No	:	47640416	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12430
Period From	:	05-23-2017	Prev Rdg	:	12357
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	340	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 96.94
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.36
CURRENT BILL - JUNE 2017		700.71
TOTAL AMOUNT DUE		1,150.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,018.75

Your monthly electricity consumption chart

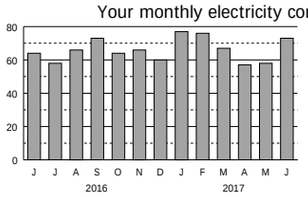

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.71		
Less : VAT	52.02		
Amount Net of VAT	648.69		
Less: BIR 2306	21.69		
BIR 2307	12.28	VATable Sales	609.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.34
Amount Due	614.72	VAT Zero Rated Sales	0.00
Add : VAT	52.02	VAT Amount	52.02
TOTAL AMOUNT DUE	666.74	TOTAL SALES	700.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/11450/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293011139542

Collection Ref. Code : 1823-56-914-5

Account ID : 2935530000-4

Customer Name : SITOY,OLIVIA T

Meter Number : 309628GS6

Period : May 2017

Premise Address: BANAWA GUADALUPE CEBU CITY

Billing Address: BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,150.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29355300004

BC17/227.6/11450/0/10/06-24-2017/86

6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093181612954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318476

09367300002

Date : 06-24-2017

BC17/227.6/11550/0376403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936730000-2

Collection Ref. Code : 1833-78-980-6

Customer Information----------

Name : DAGATAN,MARYCRIS M TM

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	548892 GS6	Pole No	:	0376403
Serial No	:	90804682	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2304
Period From	:	05-23-2017	Prev Rdg	:	2240
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 114.71
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.50
CURRENT BILL - JUNE 2017		582.63
Debit Adjustments		224.00
TOTAL AMOUNT DUE		1,045.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 224.00

Your monthly electricity consumption chart

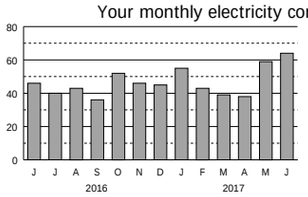

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.63		
Less : VAT	43.22		
Amount Net of VAT	539.41		
Less: BIR 2306	18.02		
BIR 2307	10.18	VATable Sales	505.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.28
Amount Due	511.21	VAT Zero Rated Sales	0.00
Add : VAT	43.22	VAT Amount	43.22
TOTAL AMOUNT DUE	554.43	TOTAL SALES	582.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/11550/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093181612954

Collection Ref. Code : 1833-78-980-6

Account ID : 0936730000-2

Customer Name : DAGATAN,MARYCRIS M TM

Meter Number : 548892 GS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 1,045.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09367300002 BC17/227.6/11550/0/10/06-24-2017/86 6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645148990756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308630

64586300002

Date : 06-24-2017

BC17/227.6/11600/0376403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458630000-2

Collection Ref. Code : 1841-74-332-1

Customer Information----------

Name : ARCILLA,THELMA L

Premise Address: VERANO II BANAWA GUADALUPE CEBU CITY

Billing Address: VERANO II BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	122253WS6	Pole No	:	0376403
Serial No	:	59652065	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8635
Period From	:	05-23-2017	Prev Rdg	:	8562
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	374	Billed kWh	:	73

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		577.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.7002/kWh	51.11
System Loss Charge	0.812/kWh	59.28
Sub-Total		515.16
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 577.00	11.54
Sub-Total		18.70
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		28.93
Transmission		1.17
System Loss		3.84
Distribution		25.66
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		102.90
CURRENT BILL - JUNE 2017		850.63
TOTAL AMOUNT DUE		1,427.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 625.00

Your monthly electricity consumption chart

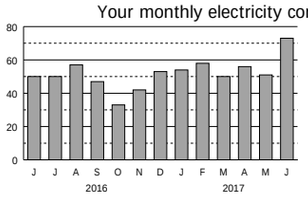

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.63		
Less : VAT	62.52		
Amount Net of VAT	788.11		
Less: BIR 2306	26.05		
BIR 2307	15.07	VATable Sales	747.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.38
Amount Due	746.99	VAT Zero Rated Sales	0.00
Add : VAT	62.52	VAT Amount	62.52
TOTAL AMOUNT DUE	809.51	TOTAL SALES	850.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/11600/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645148990756

Collection Ref. Code : 1841-74-332-1

Account ID : 6458630000-2

Customer Name : ARCILLA,THELMA L

Meter Number : 122253WS6

Period : May 2017

Premise Address: VERANO II BANAWA GUADALUPE CEBU CITY

Billing Address: VERANO II BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,427.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64586300002 BC17/227.6/11600/0/10/06-24-2017/86 6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947580357723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310631

94776300009

Date : 06-24-2017

BC17/227.6/11700/0376403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477630000-9

Collection Ref. Code : 1809-83-680-8

Customer Information----------

Name : PAGSIBIGAN,JOSEPHINE L. TM.

Premise Address: VERANO ST. BANAWA CEBU CITY

Billing Address: VERANO ST. BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	195149WS6	Pole No	:	0376403
Serial No	:	48136115	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21357
Period From	:	05-23-2017	Prev Rdg	:	21245
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.72
CURRENT BILL - JUNE 2017		1,274.63
TOTAL AMOUNT DUE		2,521.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,344.43

Your monthly electricity consumption chart

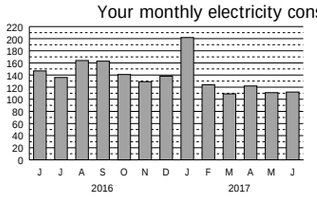

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.63		
Less : VAT	95.97		
Amount Net of VAT	1,178.66		
Less: BIR 2306	39.99		
BIR 2307	22.51	VATable Sales	1,116.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.75
Amount Due	1,116.16	VAT Zero Rated Sales	0.00
Add : VAT	95.97	VAT Amount	95.97
TOTAL AMOUNT DUE	1,212.13	TOTAL SALES	1,274.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/11700/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947580357723

Collection Ref. Code : 1809-83-680-8

Account ID : 9477630000-9

Customer Name : PAGSIBIGAN,JOSEPHINE L. TM.

Meter Number : 195149WS6

Period : May 2017

Premise Address: VERANO ST. BANAWA CEBU CITY

Billing Address: VERANO ST. BANAWA CEBU CITY

TOTAL AMOUNT DUE : 2,521.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94776300009

BC17/227.6/11700/0/10/06-24-2017/86

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816638171244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310036

81687300004

Date : 06-24-2017

BC17/227.6/11750/0376403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168730000-4

Collection Ref. Code : 1835-97-764-2

Customer Information----------

Name : AMANTE,BASILIO N SR TM

Premise Address: R DUTERTE ST KAWAYAN BANAWA
Billing Address: R DUTERTE ST KAWAYAN BANAWA

TIN :

Metering Information----------

Meter No	:	129472WS6	Pole No	:	0376403
Serial No	:	72113433	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43143
Period From	:	05-23-2017	Prev Rdg	:	43049
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 25.53
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.95
CURRENT BILL - JUNE 2017		1,009.47
TOTAL AMOUNT DUE		2,002.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,040.00

Your monthly electricity consumption chart

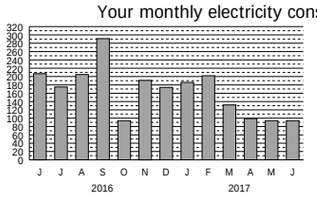

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.47		
Less : VAT	75.54		
Amount Net of VAT	933.93		
Less: BIR 2306	31.48		
BIR 2307	17.78	VATable Sales	882.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	884.67	VAT Zero Rated Sales	0.00
Add : VAT	75.54	VAT Amount	75.54
TOTAL AMOUNT DUE	960.21	TOTAL SALES	1,009.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/11750/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816638171244

Collection Ref. Code : 1835-97-764-2
Account ID : 8168730000-4
Customer Name : AMANTE,BASILIO N SR TM
Meter Number : 129472WS6
Period : May 2017

Premise Address: R DUTERTE ST KAWAYAN BANAWA
Billing Address: R DUTERTE ST KAWAYAN BANAWA

TOTAL AMOUNT DUE : 2,002.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81687300004 BC17/227.6/11750/0/10/06-24-2017/86 6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694454283717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319293

69453502820

Date : 06-24-2017

BC17/227.6/12400/0415062/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945350282-0

Collection Ref. Code : 1851-59-107-9

Customer Information----------

Name : VERANO,RALPH HINDANG

Premise Address: GOLDEN VILLE SUBD. LABANGON

Billing Address: GOLDEN VILLE SUBD. LABANGON

TIN :

Metering Information----------

Meter No	:	523474 RGS6	Pole No	:	0415062
Serial No	:	85306547	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7350
Period From	:	05-23-2017	Prev Rdg	:	7205
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	575	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		204.50
CURRENT BILL - JUNE 2017		1,653.17
TOTAL AMOUNT DUE		3,475.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,198.00

Your monthly electricity consumption chart

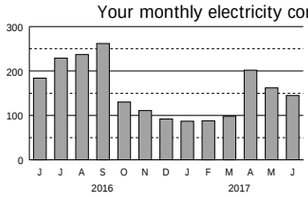

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.17		
Less : VAT	124.57		
Amount Net of VAT	1,528.60		
Less: BIR 2306	51.91		
BIR 2307	29.19	VATable Sales	1,448.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.93
Amount Due	1,447.50	VAT Zero Rated Sales	0.00
Add : VAT	124.57	VAT Amount	124.57
TOTAL AMOUNT DUE	1,572.07	TOTAL SALES	1,653.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/12400/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694454283717

Collection Ref. Code : 1851-59-107-9

Account ID : 6945350282-0

Customer Name : VERANO,RALPH HINDANG

Meter Number : 523474 RGS6

Period : May 2017

Premise Address: GOLDEN VILLE SUBD. LABANGON

Billing Address: GOLDEN VILLE SUBD. LABANGON

TOTAL AMOUNT DUE : 3,475.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69453502820

BC17/227.6/12400/0/10/06-24-2017/86

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960129979892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318192

9600174711

Date : 06-24-2017

BC17/227.6/12450/0415062/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600174471-1

Collection Ref. Code : 1855-74-617-4

Customer Information----------

Name : VERANO,RALPH HINDANG

Premise Address: VERANO II CMPD BANAWA LABANGON, CEBU CITY

Billing Address: VERANO II CMPD BANAWA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1880 EVS6	Pole No	:	0415062
Serial No	:	01643722	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4480
Period From	:	05-23-2017	Prev Rdg	:	4323
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	327	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		55.48
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		221.48
CURRENT BILL - JUNE 2017		1,790.22
TOTAL AMOUNT DUE		3,793.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,013.00

Your monthly electricity consumption chart

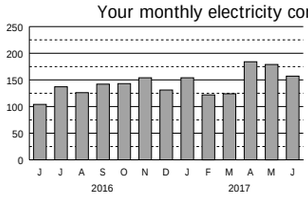

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.22		
Less : VAT	134.91		
Amount Net of VAT	1,655.31		
Less: BIR 2306	56.21		
BIR 2307	31.61	VATable Sales	1,568.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.57
Amount Due	1,567.49	VAT Zero Rated Sales	0.00
Add : VAT	134.91	VAT Amount	134.91
TOTAL AMOUNT DUE	1,702.40	TOTAL SALES	1,790.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/12450/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960129979892

Collection Ref. Code : 1855-74-617-4

Account ID : 9600174471-1

Customer Name : VERANO,RALPH HINDANG

Meter Number : 1880 EVS6

Period : May 2017

Premise Address: VERANO II CMPD BANAWA LABANGON, CEBU CITY

Billing Address: VERANO II CMPD BANAWA LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,793.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9600174711

BC17/227.6/12450/0/10/06-24-2017/86

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921804234416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313041

92135300009

Date : 06-24-2017

BC17/227.6/12600/0404602/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213530000-9

Collection Ref. Code : 1821-93-374-5

Customer Information----------

Name : TOLOMEA,PERLITA TM B

Premise Address: GOLDENVILLE BANAWA GUADALUPE CEBU CITY
Billing Address: GOLDENVILLE BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	469773GS6	Pole No	:	0404602
Serial No	:	61649347	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11568
Period From	:	05-23-2017	Prev Rdg	:	11418
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	140	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		210.06
CURRENT BILL - JUNE 2017		1,696.96
TOTAL AMOUNT DUE		3,003.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,500.00

Your monthly electricity consumption chart

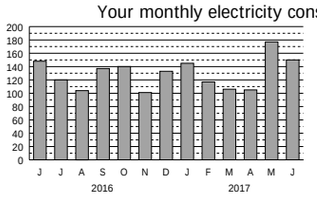

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.96		
Less : VAT	127.43		
Amount Net of VAT	1,569.53		
Less: BIR 2306	53.11		
BIR 2307	29.96	VATable Sales	1,486.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.63
Amount Due	1,486.46	VAT Zero Rated Sales	0.00
Add : VAT	127.43	VAT Amount	127.43
TOTAL AMOUNT DUE	1,613.89	TOTAL SALES	1,696.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/12600/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921804234416

Collection Ref. Code : 1821-93-374-5
Account ID : 9213530000-9
Customer Name : TOLOMEA,PERLITA TM B
Meter Number : 469773GS6
Period : May 2017

Premise Address: GOLDENVILLE BANAWA GUADALUPE CEBU CITY
Billing Address: GOLDENVILLE BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,003.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92135300009

BC17/227.6/12600/0/10/06-24-2017/86

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638549990769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305276

63897300008

Date : 06-24-2017

BC17/227.6/12700/0415062/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389730000-8

Collection Ref. Code : 1837-60-881-4

Customer Information----------

Name : VERANO,RALPH H TM

Premise Address: GOLDEN VILLE VERANO CMPD BANAWA
Billing Address: GOLDEN VILLE VERANO CMPD BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1142542	Pole No	:	0415062
Serial No	:	40099277	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16143
Period From	:	05-23-2017	Prev Rdg	:	15091
No of Days	:	31	Diff Rdg	:	1052
Avg kWh/day	:	33.94	Registered	:	1052
Conn Load	:	450	Billed kWh	:	1052

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,929.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,833.13
Transmission Charge	0.7002/kWh	736.61
System Loss Charge	0.812/kWh	854.22
Sub-Total		7,423.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,841.63
Supply Charge	0.4118/kWh	433.21
Metering Charge	0.6989/kWh	735.24
	5.00/month	5.00
Sub-Total		3,015.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	103.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 11,930.50	238.61
Sub-Total		341.89
Government Charges		
Franchise Tax - Local		80.86
Value Added Tax		
Generation		416.81
Transmission		16.78
System Loss		55.44
Distribution		361.81
Others		50.73
Universal Charge		
Missionary Electrification	0.1561/kWh	164.22
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.45
Sub-Total		1,483.61
CURRENT BILL - JUNE 2017		12,264.54
TOTAL AMOUNT DUE		24,194.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 11,412.00

Your monthly electricity consumption chart

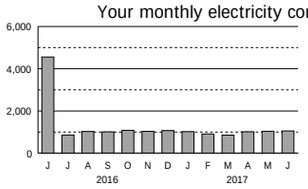

Avg Monthly Usage : 1,272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,264.54		
Less : VAT	901.57		
Amount Net of VAT	11,362.97		
Less: BIR 2306	375.65		
BIR 2307	217.24	VATable Sales	10,780.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	582.04
Amount Due	10,770.08	VAT Zero Rated Sales	0.00
Add : VAT	901.57	VAT Amount	901.57
TOTAL AMOUNT DUE	11,671.65	TOTAL SALES	12,264.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/12700/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638549990769

Collection Ref. Code : 1837-60-881-4
Account ID : 6389730000-8
Customer Name : VERANO,RALPH H TM
Meter Number : MTR1142542
Period : May 2017

Premise Address: GOLDEN VILLE VERANO CMPD BANAWA
Billing Address: GOLDEN VILLE VERANO CMPD BANAWA

TOTAL AMOUNT DUE : 24,194.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63897300008

BC17/227.6/12700/0/10/06-24-2017/86

6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159170280591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316248

15925300004

Date : 06-24-2017

BC17/227.6/12800/0415062/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592530000-4

Collection Ref. Code : 1821-75-353-4

Customer Information----------

Name : VERANO,ELIZABETH M1 H.

Premise Address: GOLDENVILLE SUBD BANAWA LABANGON CEBU CITY
Billing Address: GOLDENVILLE SUBD BANAWA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	344058GS6	Pole No	:	0415062
Serial No	:	44665925	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31598
Period From	:	05-23-2017	Prev Rdg	:	31304
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	675	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,189.00	63.78
Sub-Total		92.64
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		412.72
CURRENT BILL - JUNE 2017		3,334.77
TOTAL AMOUNT DUE		6,523.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,306.00

Your monthly electricity consumption chart

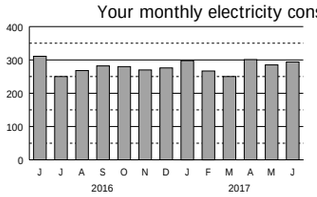

Avg Monthly Usage : 279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.77		
Less : VAT	250.73		
Amount Net of VAT	3,084.04		
Less: BIR 2306	104.47		
BIR 2307	58.88	VATable Sales	2,922.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.99
Amount Due	2,920.69	VAT Zero Rated Sales	0.00
Add : VAT	250.73	VAT Amount	250.73
TOTAL AMOUNT DUE	3,171.42	TOTAL SALES	3,334.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/12800/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159170280591

Collection Ref. Code : 1821-75-353-4
Account ID : 1592530000-4
Customer Name : VERANO,ELIZABETH M1 H.
Meter Number : 344058GS6
Period : May 2017

Premise Address: GOLDENVILLE SUBD BANAWA LABANGON CEBU CITY
Billing Address: GOLDENVILLE SUBD BANAWA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,523.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15925300004 BC17/227.6/12800/0/10/06-24-2017/86 6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985479589265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312558

98557504309

Date : 06-24-2017

BC17/227.6/12850/0415062/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855750430-9

Collection Ref. Code : 1851-99-161-1

Customer Information----------

Name : BALONGOY,ADORACION BENITEZ

Premise Address: VERANO II COMP. CAPACULAN LABANGON

Billing Address: VERANO II COMP. CAPACULAN LABANGON

TIN :

Metering Information----------

Meter No	:	539504 GS6	Pole No	:	0415062
Serial No	:	97663641	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3509
Period From	:	05-23-2017	Prev Rdg	:	3449
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	344	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 165.26
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.36
CURRENT BILL - JUNE 2017		483.51
TOTAL AMOUNT DUE		941.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 341.00

Your monthly electricity consumption chart

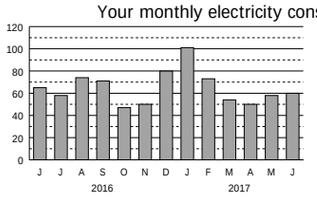

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.51		
Less : VAT	35.65		
Amount Net of VAT	447.86		
Less: BIR 2306	14.86		
BIR 2307	8.39	VATable Sales	416.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	424.61	VAT Zero Rated Sales	0.00
Add : VAT	35.65	VAT Amount	35.65
TOTAL AMOUNT DUE	460.26	TOTAL SALES	483.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/12850/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985479589265

Collection Ref. Code : 1851-99-161-1

Account ID : 9855750430-9

Customer Name : BALONGOY,ADORACION BENITEZ

Meter Number : 539504 GS6

Period : May 2017

Premise Address: VERANO II COMP. CAPACULAN LABANGON

Billing Address: VERANO II COMP. CAPACULAN LABANGON

TOTAL AMOUNT DUE : 941.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98557504309

BC17/227.6/12850/0/10/06-24-2017/86

6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375303619401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307474

37596300006

Date : 06-24-2017

BC17/227.6/13300/0415076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759630000-6

Collection Ref. Code : 1841-84-398-9

Customer Information----------

Name : CATARAJA,CHINCHIN G

Premise Address: VERANO COMPOUND GOLDENVILLE, CAPACULAN LABANGON CEBU CITY

Billing Address: VERANO COMPOUND GOLDENVILLE, CAPACULAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142664	Pole No	:	0415076
Serial No	:	40099355	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2167
Period From	:	05-23-2017	Prev Rdg	:	2037
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	710	Billed kWh	:	130

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,698.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.7002/kWh	91.03
System Loss Charge	0.812/kWh	105.56
Sub-Total		917.41
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,241.00	64.82
Sub-Total		77.58
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		51.52
Transmission		2.08
System Loss		6.85
Distribution		45.24
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		188.45
CURRENT BILL - JUNE 2017		1,560.41
TOTAL AMOUNT DUE		3,259.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,542.00

Your monthly electricity consumption chart

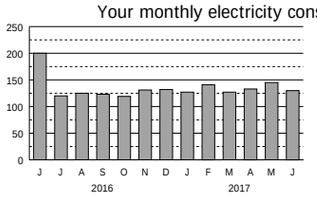

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.41		
Less : VAT	116.23		
Amount Net of VAT	1,444.18		
Less: BIR 2306	48.43		
BIR 2307	27.65	VATable Sales	1,371.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.22
Amount Due	1,368.10	VAT Zero Rated Sales	0.00
Add : VAT	116.23	VAT Amount	116.23
TOTAL AMOUNT DUE	1,484.33	TOTAL SALES	1,560.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/13300/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375303619401

Collection Ref. Code : 1841-84-398-9

Account ID : 3759630000-6

Customer Name : CATARAJA,CHINCHIN G

Meter Number : MTR1142664

Period : May 2017

Premise Address: VERANO COMPOUND GOLDENVILLE, CAPACULAN LABANGON CEBU CITY

Billing Address: VERANO COMPOUND GOLDENVILLE, CAPACULAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,259.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37596300006

BC17/227.6/13300/0/10/06-24-2017/86

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758576383641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317746

75807300001

Date : 06-24-2017

BC17/227.6/13400/0415076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580730000-1

Collection Ref. Code : 1843-62-587-3

Customer Information----------

Name : LABRA,LOVELY R

Premise Address: VERANO II, GOLDENVILLE SUBD. BANAWA CEBU CITY
Billing Address: VERANO II, GOLDENVILLE SUBD. BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142540	Pole No	:	0415076
Serial No	:	40099197	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	801
Period From	:	05-23-2017	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	660	Billed kWh	:	48

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		473.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.7002/kWh	33.61
System Loss Charge	0.812/kWh	38.98
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 473.50	9.47
Sub-Total		14.18
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		19.01
Transmission		0.76
System Loss		2.54
Distribution		17.08
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		68.11
CURRENT BILL - JUNE 2017		563.38
TOTAL AMOUNT DUE		1,036.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 378.00

Your monthly electricity consumption chart

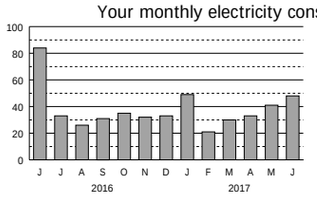

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.38		
Less : VAT	41.54		
Amount Net of VAT	521.84		
Less: BIR 2306	17.30		
BIR 2307	9.98	VATable Sales	495.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.57
Amount Due	494.56	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	536.10	TOTAL SALES	563.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/13400/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758576383641

Collection Ref. Code : 1843-62-587-3
Account ID : 7580730000-1
Customer Name : LABRA,LOVELY R
Meter Number : MTR1142540
Period : May 2017

Premise Address: VERANO II, GOLDENVILLE SUBD. BANAWA CEBU CITY
Billing Address: VERANO II, GOLDENVILLE SUBD. BANAWA CEBU CITY

TOTAL AMOUNT DUE : 1,036.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75807300001 BC17/227.6/13400/0/10/06-24-2017/86 6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301406173794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303163

30135300009

Date : 06-24-2017

BC17/227.6/13600/0415076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013530000-9

Collection Ref. Code : 1821-90-722-1

Customer Information----------

Name : VERANO,NESTOR G

Premise Address: DUTERTE ST BANAWA

Billing Address: DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	369108GS6	Pole No	:	0415076
Serial No	:	02108502	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9674
Period From	:	05-23-2017	Prev Rdg	:	9606
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 123.00
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.14
CURRENT BILL - JUNE 2017		617.40
TOTAL AMOUNT DUE		1,049.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 598.00

Your monthly electricity consumption chart

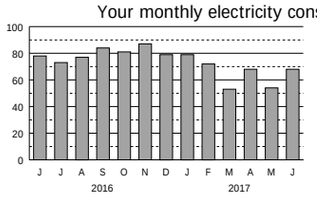

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.40		
Less : VAT	45.73		
Amount Net of VAT	571.67		
Less: BIR 2306	19.06		
BIR 2307	10.79	VATable Sales	535.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.41
Amount Due	541.82	VAT Zero Rated Sales	0.00
Add : VAT	45.73	VAT Amount	45.73
TOTAL AMOUNT DUE	587.55	TOTAL SALES	617.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/13600/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301406173794

Collection Ref. Code : 1821-90-722-1

Account ID : 3013530000-9

Customer Name : VERANO,NESTOR G

Meter Number : 369108GS6

Period : May 2017

Premise Address: DUTERTE ST BANAWA

Billing Address: DUTERTE ST BANAWA

TOTAL AMOUNT DUE : 1,049.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30135300009

BC17/227.6/13600/0/10/06-24-2017/86

6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237323734361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304527

23774106506

Date : 06-24-2017

BC17/227.6/13610/0415076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377410650-6

Collection Ref. Code : 1859-55-326-5

Customer Information----------

Name : PESTANO,ALEXANDER LAURON

Premise Address: VERANO 2 COMPOUND LABANGON, CEBU CITY

Billing Address: VERANO 2 COMPOUND LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019407	Pole No	:	0415076
Serial No	:	121747462	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1409
Period From	:	05-23-2017	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	164	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		56.07
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		149.41
CURRENT BILL - JUNE 2017		1,209.59
TOTAL AMOUNT DUE		2,452.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,050.00

Your monthly electricity consumption chart

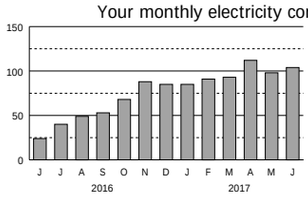

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.59		
Less : VAT	91.90		
Amount Net of VAT	1,117.69		
Less: BIR 2306	38.31		
BIR 2307	21.36	VATable Sales	1,060.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.51
Amount Due	1,058.02	VAT Zero Rated Sales	0.00
Add : VAT	91.90	VAT Amount	91.90
TOTAL AMOUNT DUE	1,149.92	TOTAL SALES	1,209.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/13610/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237323734361

Collection Ref. Code : 1859-55-326-5

Account ID : 2377410650-6

Customer Name : PESTANO,ALEXANDER LAURON

Meter Number : MTR1019407

Period : May 2017

Premise Address: VERANO 2 COMPOUND LABANGON, CEBU CITY

Billing Address: VERANO 2 COMPOUND LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,452.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23774106506

BC17/227.6/13610/0/10/06-24-2017/86

6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921784848837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9210955428

BILLING STATEMENT

1010313222

Date : 06-24-2017

BC17/227.6/14250/0376424/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210955428-4

Collection Ref. Code : 1851-23-326-1

Customer Information----------

Name : BALBUENA,GUALBERTO FAJARDO

Premise Address: M3 #2 DIAMOND ST. GOLDENVILLE SUBDIVISION BANAWA

Billing Address: M3 #2 DIAMOND ST. GOLDENVILLE SUBDIVISION BANAWA

TIN :

Metering Information----------

Meter No	:	526953 GS6	Pole No	:	0376424
Serial No	:	70613373	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15667
Period From	:	05-23-2017	Prev Rdg	:	15439
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	236	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		66.37
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		319.52
CURRENT BILL - JUNE 2017		2,581.24
TOTAL AMOUNT DUE		4,780.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,500.00

Your monthly electricity consumption chart

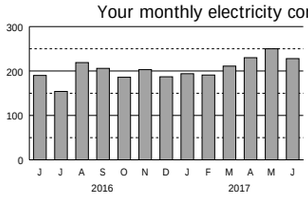

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.24		
Less : VAT	193.93		
Amount Net of VAT	2,387.31		
Less: BIR 2306	80.81		
BIR 2307	45.57	VATable Sales	2,261.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.59
Amount Due	2,260.93	VAT Zero Rated Sales	0.00
Add : VAT	193.93	VAT Amount	193.93
TOTAL AMOUNT DUE	2,454.86	TOTAL SALES	2,581.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/14250/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921784848837

Collection Ref. Code : 1851-23-326-1
Account ID : 9210955428-4
Customer Name : BALBUENA,GUALBERTO FAJARDO
Meter Number : 526953 GS6
Period : May 2017

Premise Address: M3 #2 DIAMOND ST. GOLDENVILLE SUBDIVISION BANAWA
Billing Address: M3 #2 DIAMOND ST. GOLDENVILLE SUBDIVISION BANAWA

TOTAL AMOUNT DUE : 4,780.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9210955428 BC17/227.6/14250/0/10/06-24-2017/86 6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352435982420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312457

35297300002

Date : 06-24-2017

BC17/227.6/14500/0376431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529730000-2

Collection Ref. Code : 1837-51-053-9

Customer Information----------

Name : TUPAS,EMMA B

Premise Address: GOLDENVILLE SUBDIVISION BANAWA
Billing Address: GOLDENVILLE SUBDIVISION BANAWA

TIN :

Metering Information----------

Meter No	:	341872GS6	Pole No	:	0376431
Serial No	:	47483559	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	71852
Period From	:	05-23-2017	Prev Rdg	:	71007
No of Days	:	31	Diff Rdg	:	845
Avg kWh/day	:	27.26	Registered	:	845
Conn Load	:	250	Billed kWh	:	845

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,445.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,685.36
Transmission Charge	0.3752/kWh	317.04
System Loss Charge	0.8255/kWh	697.55
Sub-Total		5,699.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,479.26
Supply Charge	0.4118/kWh	347.97
Metering Charge	0.6989/kWh	590.57
	5.00/month	5.00
Sub-Total		2,422.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,445.50	188.91
Sub-Total		271.86
Government Charges		
Franchise Tax - Local		62.96
Value Added Tax		
Generation		334.79
Transmission		7.45
System Loss		47.00
Distribution		290.74
Others		40.18
Universal Charge		
Missionary Electrification	0.1561/kWh	131.90
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.78
Sub-Total		1,185.67
CURRENT BILL - JUNE 2017		9,580.28
TOTAL AMOUNT DUE		19,025.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 9,308.00

Your monthly electricity consumption chart

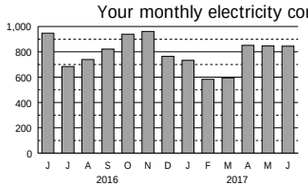

Avg Monthly Usage : 792.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,580.28		
Less : VAT	720.16		
Amount Net of VAT	8,860.12		
Less: BIR 2306	300.08		
BIR 2307	169.15	VATable Sales	8,394.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.51
Amount Due	8,390.89	VAT Zero Rated Sales	0.00
Add : VAT	720.16	VAT Amount	720.16
TOTAL AMOUNT DUE	9,111.05	TOTAL SALES	9,580.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/14500/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352435982420

Collection Ref. Code : 1837-51-053-9
Account ID : 3529730000-2
Customer Name : TUPAS,EMMA B
Meter Number : 341872GS6
Period : May 2017

Premise Address: GOLDENVILLE SUBDIVISION BANAWA
Billing Address: GOLDENVILLE SUBDIVISION BANAWA

TOTAL AMOUNT DUE : 19,025.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35297300002

BC17/227.6/14500/0/10/06-24-2017/86

6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154398074949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313601

15435300007

Date : 06-24-2017

BC17/227.6/14900/0376263/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543530000-7

Collection Ref. Code : 1843-46-386-5

Customer Information----------

Name : SATINA,EDECIO ANTONIO M2 C

Premise Address: # 11 DIAMOND ST. GOLDENVILLE SUBD.BANAWA GUADALUPE CEBU CITY

Billing Address: # 11 DIAMOND ST. GOLDENVILLE SUBD.BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018109	Pole No	:	0376263
Serial No	:	121752704	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7563
Period From	:	05-23-2017	Prev Rdg	:	7462
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	490	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.51
CURRENT BILL - JUNE 2017		1,152.27
TOTAL AMOUNT DUE		2,379.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,800.00

Your monthly electricity consumption chart

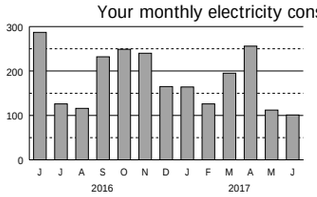

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.27		
Less : VAT	86.83		
Amount Net of VAT	1,065.44		
Less: BIR 2306	36.18		
BIR 2307	20.35	VATable Sales	1,009.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.68
Amount Due	1,008.91	VAT Zero Rated Sales	0.00
Add : VAT	86.83	VAT Amount	86.83
TOTAL AMOUNT DUE	1,095.74	TOTAL SALES	1,152.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/14900/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154398074949

Collection Ref. Code : 1843-46-386-5

Account ID : 1543530000-7

Customer Name : SATINA,EDECIO ANTONIO M2 C

Meter Number : MTR1018109

Period : May 2017

Premise Address: # 11 DIAMOND ST. GOLDENVILLE SUBD.BANAWA GUADALUPE CEBU CITY

Billing Address: # 11 DIAMOND ST. GOLDENVILLE SUBD.BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,379.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15435300007

BC17/227.6/14900/0/10/06-24-2017/86

6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784244533757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313834

78486300003

Date : 06-24-2017

BC17/227.6/15200/0376200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848630000-3

Collection Ref. Code : 1841-69-053-8

Customer Information----------

Name : CHAN,CICERO TANO

Premise Address: M3 5B DIAMOND ST. GOLDENVILLE SUBD. BANAWA, CEBU CITY

Billing Address: M3 5B DIAMOND ST. GOLDENVILLE SUBD. BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162005	Pole No	:	0376200
Serial No	:	85027447	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3146
Period From	:	05-23-2017	Prev Rdg	:	2793
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	666	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,957.31
Transmission Charge	0.3752/kWh	132.45
System Loss Charge	0.8255/kWh	291.40
Sub-Total		2,381.16
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,325.50	66.51
Sub-Total		101.16
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		139.86
Transmission		3.11
System Loss		19.63
Distribution		121.80
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		494.08
CURRENT BILL - JUNE 2017		3,991.44
TOTAL AMOUNT DUE		7,317.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,631.00

Your monthly electricity consumption chart

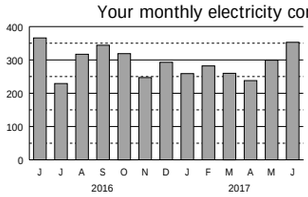

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.44		
Less : VAT	299.69		
Amount Net of VAT	3,691.75		
Less: BIR 2306	124.88		
BIR 2307	70.47	VATable Sales	3,497.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.39
Amount Due	3,496.40	VAT Zero Rated Sales	0.00
Add : VAT	299.69	VAT Amount	299.69
TOTAL AMOUNT DUE	3,796.09	TOTAL SALES	3,991.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/15200/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784244533757

Collection Ref. Code : 1841-69-053-8

Account ID : 7848630000-3

Customer Name : CHAN,CICERO TANO

Meter Number : MTR1162005

Period : May 2017

Premise Address: M3 5B DIAMOND ST. GOLDENVILLE SUBD. BANAWA, CEBU CITY

Billing Address: M3 5B DIAMOND ST. GOLDENVILLE SUBD. BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 7,317.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78486300003

BC17/227.6/15200/0/10/06-24-2017/86

6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864320492665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321087

86445300006

Date : 06-24-2017

BC17/227.6/15500/0376270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644530000-6

Collection Ref. Code : 1843-53-089-9

Customer Information----------

Name : SATINA,ANABEL M2 C

Premise Address: 9TH DIAMOND ST. GOLDENVILLE BANAWA GUADALUPE CEBU CITY

Billing Address: 9TH DIAMOND ST. GOLDENVILLE BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074714	Pole No	:	0376270
Serial No	:	40039429	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5657
Period From	:	05-23-2017	Prev Rdg	:	5356
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	756	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,169.50	63.39
Sub-Total		92.94
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		422.24
CURRENT BILL - JUNE 2017		3,411.83
TOTAL AMOUNT DUE		3,481.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 3,100.00

Your monthly electricity consumption chart

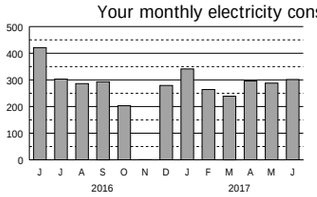

Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.83		
Less : VAT	256.43		
Amount Net of VAT	3,155.40		
Less: BIR 2306	106.85		
BIR 2307	60.24	VATable Sales	2,989.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.81
Amount Due	2,988.31	VAT Zero Rated Sales	0.00
Add : VAT	256.43	VAT Amount	256.43
TOTAL AMOUNT DUE	3,244.74	TOTAL SALES	3,411.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/15500/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864320492665

Collection Ref. Code : 1843-53-089-9

Account ID : 8644530000-6

Customer Name : SATINA,ANABEL M2 C

Meter Number : MTR1074714

Period : May 2017

Premise Address: 9TH DIAMOND ST. GOLDENVILLE BANAWA GUADALUPE CEBU CITY

Billing Address: 9TH DIAMOND ST. GOLDENVILLE BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,481.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86445300006

BC17/227.6/15500/0/10/06-24-2017/86

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562653217120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319804

56235300003

Date : 06-24-2017

BC17/227.6/15700/0376431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623530000-3

Collection Ref. Code : 1843-35-143-9

Customer Information----------

Name : CHAN,CICERO T

Premise Address: #7A DIAMOND ST., GOLDENVILLE SUBD. BANAWA, GUADALUPE CEBU CITY

Billing Address: #7A DIAMOND ST., GOLDENVILLE SUBD. BANAWA, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	010782 EFS6	Pole No	:	0376431
Serial No	:	121438001	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	118
Period From	:	05-23-2017	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	805	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 107.27
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.12
CURRENT BILL - JUNE 2017		557.87
TOTAL AMOUNT DUE		1,104.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 466.41

Your monthly electricity consumption chart

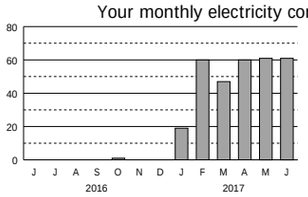

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.87		
Less : VAT	41.45		
Amount Net of VAT	516.42		
Less: BIR 2306	17.29		
BIR 2307	9.75	VATable Sales	483.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	489.38	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	530.83	TOTAL SALES	557.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/15700/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562653217120

Collection Ref. Code : 1843-35-143-9
Account ID : 5623530000-3
Customer Name : CHAN,CICERO T
Meter Number : 010782 EFS6
Period : May 2017

Premise Address: #7A DIAMOND ST., GOLDENVILLE SUBD. BANAWA, GUADALUPE CEBU CITY
Billing Address: #7A DIAMOND ST., GOLDENVILLE SUBD. BANAWA, GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,104.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56235300003

BC17/227.6/15700/0/10/06-24-2017/86

6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372905097412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305627

37200212050

Date : 06-24-2017

BC17/227.6/16110/0376431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720021205-0

Collection Ref. Code : 1859-76-983-7

Customer Information----------

Name : PASICULAN,FRANCISCO JR. DESTURA

Premise Address: M1 #28 GOLDENVILLE BANAWA, CEBU CITY
Billing Address: M1 #28 GOLDENVILLE BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029780	Pole No	:	0376431
Serial No	:	40516440	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5860
Period From	:	05-23-2017	Prev Rdg	:	5641
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	888	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,938.50	58.77
Sub-Total		80.27
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		309.01
CURRENT BILL - JUNE 2017		2,498.16
TOTAL AMOUNT DUE		5,436.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,320.00

Your monthly electricity consumption chart

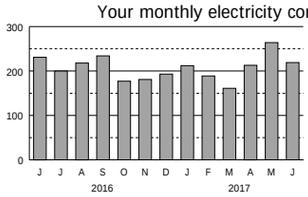

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.16		
Less : VAT	188.26		
Amount Net of VAT	2,309.90		
Less: BIR 2306	78.44		
BIR 2307	44.11	VATable Sales	2,189.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.75
Amount Due	2,187.35	VAT Zero Rated Sales	0.00
Add : VAT	188.26	VAT Amount	188.26
TOTAL AMOUNT DUE	2,375.61	TOTAL SALES	2,498.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/16110/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372905097412

Collection Ref. Code : 1859-76-983-7
Account ID : 3720021205-0
Customer Name : PASICULAN,FRANCISCO JR. DESTURA
Meter Number : MTR1029780
Period : May 2017

Premise Address: M1 #28 GOLDENVILLE BANAWA, CEBU CITY
Billing Address: M1 #28 GOLDENVILLE BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 5,436.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37200212050

BC17/227.6/16110/0/10/06-24-2017/86

6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531926942164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321057

53146287387

Date : 06-24-2017

BC17/227.6/16120/0376431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314628738-7

Collection Ref. Code : 1859-76-977-2

Customer Information----------

Name : PASICULAN,FRANCISCO JR. DESTURA

Premise Address: M2 #28 1 GOLDENVILLE BANAWA, CEBU CITY

Billing Address: M2 #28 1 GOLDENVILLE BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036900	Pole No	:	0376431
Serial No	:	126818292	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4169
Period From	:	05-23-2017	Prev Rdg	:	3874
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	888	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		70.90
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		411.27
CURRENT BILL - JUNE 2017		3,321.18
TOTAL AMOUNT DUE		5,418.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,330.00

Your monthly electricity consumption chart

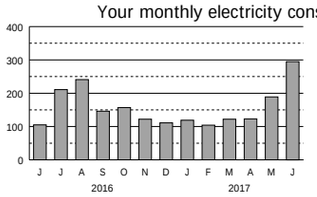

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.18		
Less : VAT	248.91		
Amount Net of VAT	3,072.27		
Less: BIR 2306	103.71		
BIR 2307	58.63	VATable Sales	2,909.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.36
Amount Due	2,909.93	VAT Zero Rated Sales	0.00
Add : VAT	248.91	VAT Amount	248.91
TOTAL AMOUNT DUE	3,158.84	TOTAL SALES	3,321.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/16120/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531926942164

Collection Ref. Code : 1859-76-977-2

Account ID : 5314628738-7

Customer Name : PASICULAN,FRANCISCO JR. DESTURA

Meter Number : MTR1036900

Period : May 2017

Premise Address: M2 #28 1 GOLDENVILLE BANAWA, CEBU CITY

Billing Address: M2 #28 1 GOLDENVILLE BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 5,418.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53146287387

BC17/227.6/16120/0/10/06-24-2017/86

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427730936795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318862

42755300003

Date : 06-24-2017

BC17/227.6/16900/0376312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275530000-3

Collection Ref. Code : 1831-64-833-4

Customer Information----------

Name : FUCANAN,HONORIO C

Premise Address: GOLDENVILLE SUBD BANAWA
Billing Address: GOLDENVILLE SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	347164GS6	Pole No	:	0376312
Serial No	:	45562854	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17367
Period From	:	05-23-2017	Prev Rdg	:	17307
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	822	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 159.69
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.08
CURRENT BILL - JUNE 2017		489.80
TOTAL AMOUNT DUE		1,226.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 600.00

Your monthly electricity consumption chart

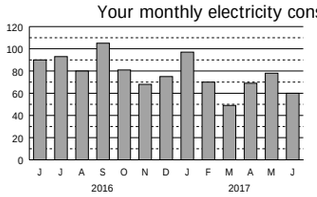

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.80		
Less : VAT	36.33		
Amount Net of VAT	453.47		
Less: BIR 2306	15.15		
BIR 2307	8.50	VATable Sales	421.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.75
Amount Due	429.82	VAT Zero Rated Sales	0.00
Add : VAT	36.33	VAT Amount	36.33
TOTAL AMOUNT DUE	466.15	TOTAL SALES	489.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/16900/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427730936795

Collection Ref. Code : 1831-64-833-4
Account ID : 4275530000-3
Customer Name : FUCANAN,HONORIO C
Meter Number : 347164GS6
Period : May 2017

Premise Address: GOLDENVILLE SUBD BANAWA
Billing Address: GOLDENVILLE SUBD BANAWA

TOTAL AMOUNT DUE : 1,226.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42755300003

BC17/227.6/16900/0/10/06-24-2017/86

6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364243708381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319529

36455300008

Date : 06-24-2017

BC17/227.6/17100/0376410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645530000-8

Collection Ref. Code : 1823-65-173-9

Customer Information----------

Name : TAGAB,LEONARDA T

Premise Address: 23-E PEARL ST GOLDENVILLE BANAWA GUADALUPE CEBU CITY

Billing Address: 23-E PEARL ST GOLDENVILLE BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	259137GS6	Pole No	:	0376410
Serial No	:	42757628	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28237
Period From	:	05-23-2017	Prev Rdg	:	27955
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	380	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,733.00	54.66
Sub-Total		82.35
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		395.05
CURRENT BILL - JUNE 2017		3,191.52
TOTAL AMOUNT DUE		5,924.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,000.00

Your monthly electricity consumption chart

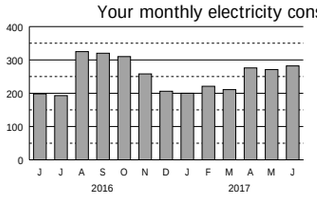

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.52		
Less : VAT	239.73		
Amount Net of VAT	2,951.79		
Less: BIR 2306	99.89		
BIR 2307	56.35	VATable Sales	2,796.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.32
Amount Due	2,795.55	VAT Zero Rated Sales	0.00
Add : VAT	239.73	VAT Amount	239.73
TOTAL AMOUNT DUE	3,035.28	TOTAL SALES	3,191.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/17100/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364243708381

Collection Ref. Code : 1823-65-173-9

Account ID : 3645530000-8

Customer Name : TAGAB,LEONARDA T

Meter Number : 259137GS6

Period : May 2017

Premise Address: 23-E PEARL ST GOLDENVILLE BANAWA GUADALUPE CEBU CITY

Billing Address: 23-E PEARL ST GOLDENVILLE BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,924.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36455300008

BC17/227.6/17100/0/10/06-24-2017/86

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999965313743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320386

99925300008

Date : 06-24-2017

BC17/227.6/17800/0376410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992530000-8

Collection Ref. Code : 1821-80-911-4

Customer Information----------

Name : TAGAB,LEONARDA TM T.

Premise Address: 23B PEARL ST. GOLDENVILLE BANAWA GUADALUPE CEBU CITY

Billing Address: 23B PEARL ST. GOLDENVILLE BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090474	Pole No	:	0376410
Serial No	:	40043772	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	846
Period From	:	05-23-2017	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 170.93
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.47
CURRENT BILL - JUNE 2017		16.46
TOTAL AMOUNT DUE		115.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 700.00

Your monthly electricity consumption chart

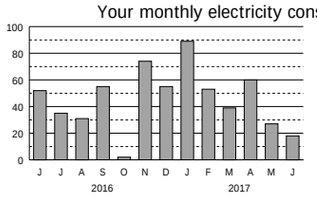

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.46		
Less : VAT	0.84		
Amount Net of VAT	15.62		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.63
Amount Due	15.13	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.97	TOTAL SALES	16.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/17800/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999965313743

Collection Ref. Code : 1821-80-911-4

Account ID : 9992530000-8

Customer Name : TAGAB,LEONARDA TM T.

Meter Number : MTR1090474

Period : May 2017

Premise Address: 23B PEARL ST. GOLDENVILLE BANAWA GUADALUPE CEBU CITY

Billing Address: 23B PEARL ST. GOLDENVILLE BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 115.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99925300008

BC17/227.6/17800/0/10/06-24-2017/86

6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751469055575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313177

75195300001

Date : 06-24-2017

BC17/227.6/18200/0376410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519530000-1

Collection Ref. Code : 1839-93-491-3

Customer Information----------

Name : CORRIENTE,BOB GEORGE B

Premise Address: 22-D PEARL ST., GOLDENVILLE SUBDIVISION BANAWA CEBU CITY

Billing Address: 22-D PEARL ST., GOLDENVILLE SUBDIVISION BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132325	Pole No	:	0376410
Serial No	:	40094595	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7933
Period From	:	05-23-2017	Prev Rdg	:	7464
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	182	Billed kWh	:	469

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,595.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,600.51
Transmission Charge	0.7002/kWh	328.39
System Loss Charge	0.812/kWh	380.83
Sub-Total		3,309.73
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,595.50	71.91
Sub-Total		117.95
Government Charges		
Franchise Tax - Local		35.81
Value Added Tax		
Generation		185.83
Transmission		7.48
System Loss		24.72
Distribution		161.63
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		657.35
CURRENT BILL - JUNE 2017		5,431.97
TOTAL AMOUNT DUE		9,027.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 4,476.41

Your monthly electricity consumption chart

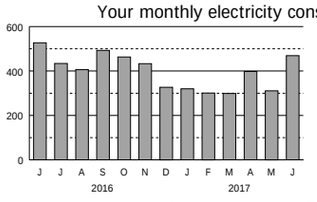

Avg Monthly Usage : 398.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,431.97		
Less : VAT	398.11		
Amount Net of VAT	5,033.86		
Less: BIR 2306	165.87		
BIR 2307	96.21	VATable Sales	4,774.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.24
Amount Due	4,771.78	VAT Zero Rated Sales	0.00
Add : VAT	398.11	VAT Amount	398.11
TOTAL AMOUNT DUE	5,169.89	TOTAL SALES	5,431.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/18200/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751469055575

Collection Ref. Code : 1839-93-491-3

Account ID : 7519530000-1

Customer Name : CORRIENTE,BOB GEORGE B

Meter Number : MTR1132325

Period : May 2017

Premise Address: 22-D PEARL ST., GOLDENVILLE SUBDIVISION BANAWA CEBU CITY

Billing Address: 22-D PEARL ST., GOLDENVILLE SUBDIVISION BANAWA CEBU CITY

TOTAL AMOUNT DUE : 9,027.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75195300001 BC17/227.6/18200/0/10/06-24-2017/86 6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909918389352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306912

90985300004

Date : 06-24-2017

BC17/227.6/18600/0376410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098530000-4

Collection Ref. Code : 1839-76-827-4

Customer Information----------

Name : TAGAB,LEONARDA T

Premise Address: 23-D PEARL ST., GOLDENVILLE SUBD. GUADALUPE CEBU CITY

Billing Address: 23-D PEARL ST., GOLDENVILLE SUBD. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132459	Pole No	:	0376410
Serial No	:	40094607	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2112
Period From	:	05-23-2017	Prev Rdg	:	1959
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	260	Billed kWh	:	153

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,394.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.7002/kWh	107.13
System Loss Charge	0.812/kWh	124.24
Sub-Total		1,079.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		60.61
Transmission		2.44
System Loss		8.08
Distribution		53.13
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		215.44
CURRENT BILL - JUNE 2017		1,780.85
TOTAL AMOUNT DUE		3,175.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,460.00

Your monthly electricity consumption chart

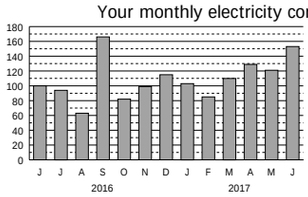

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.85		
Less : VAT	130.82		
Amount Net of VAT	1,650.03		
Less: BIR 2306	54.50		
BIR 2307	31.54	VATable Sales	1,565.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.62
Amount Due	1,563.99	VAT Zero Rated Sales	0.00
Add : VAT	130.82	VAT Amount	130.82
TOTAL AMOUNT DUE	1,694.81	TOTAL SALES	1,780.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/18600/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909918389352

Collection Ref. Code : 1839-76-827-4

Account ID : 9098530000-4

Customer Name : TAGAB,LEONARDA T

Meter Number : MTR1132459

Period : May 2017

Premise Address: 23-D PEARL ST., GOLDENVILLE SUBD. GUADALUPE CEBU CITY

Billing Address: 23-D PEARL ST., GOLDENVILLE SUBD. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,175.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90985300004 BC17/227.6/18600/0/10/06-24-2017/86 6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754449362798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315188

75455300006

Date : 06-24-2017

BC17/227.6/19200/0376214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545530000-6

Collection Ref. Code : 1823-64-044-3

Customer Information----------

Name : OCLARENCE,CAROLINE M

Premise Address: GOLDEN VILLE BANAWA GUADALUPE CEBU CITY
Billing Address: GOLDEN VILLE BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	483050GS6	Pole No	:	0376214
Serial No	:	56765695	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19187
Period From	:	05-23-2017	Prev Rdg	:	19050
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	140	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		44.01
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		192.75
CURRENT BILL - JUNE 2017		1,557.89
TOTAL AMOUNT DUE		3,085.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,710.00

Your monthly electricity consumption chart

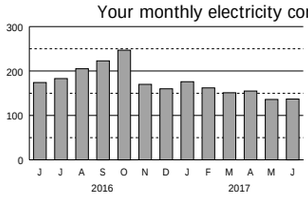

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.89		
Less : VAT	117.25		
Amount Net of VAT	1,440.64		
Less: BIR 2306	48.87		
BIR 2307	27.51	VATable Sales	1,365.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.50
Amount Due	1,364.26	VAT Zero Rated Sales	0.00
Add : VAT	117.25	VAT Amount	117.25
TOTAL AMOUNT DUE	1,481.51	TOTAL SALES	1,557.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/19200/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754449362798

Collection Ref. Code : 1823-64-044-3
Account ID : 7545530000-6
Customer Name : OCLARENCE,CAROLINE M
Meter Number : 483050GS6
Period : May 2017

Premise Address: GOLDEN VILLE BANAWA GUADALUPE CEBU CITY
Billing Address: GOLDEN VILLE BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,085.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75455300006

BC17/227.6/19200/0/10/06-24-2017/86

6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869668299873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303563

86987300000

Date : 06-24-2017

BC17/227.6/19300/0376214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698730000-0

Collection Ref. Code : 1837-16-395-2

Customer Information----------

Name : JAEN,MARIA RACQUEL TMMA RAQUEL C

Premise Address: VILLA SALUD SUBD BANAWA

Billing Address: VILLA SALUD SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	345796GS6	Pole No	:	0376214
Serial No	:	49499911	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33866
Period From	:	05-23-2017	Prev Rdg	:	33189
No of Days	:	31	Diff Rdg	:	677
Avg kWh/day	:	21.84	Registered	:	677
Conn Load	:	650	Billed kWh	:	677

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,367.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,753.83
Transmission Charge	0.3752/kWh	254.01
System Loss Charge	0.8255/kWh	558.86
Sub-Total		4,566.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,368.00	127.36
Sub-Total		193.82
Government Charges		
Franchise Tax - Local		50.27
Value Added Tax		
Generation		268.24
Transmission		5.97
System Loss		37.65
Distribution		233.05
Others		29.29
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		946.99
CURRENT BILL - JUNE 2017		7,649.62
TOTAL AMOUNT DUE		14,017.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,399.00

Your monthly electricity consumption chart

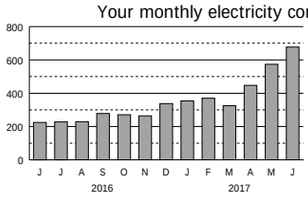

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,649.62		
Less : VAT	574.20		
Amount Net of VAT	7,075.42		
Less: BIR 2306	239.26		
BIR 2307	135.06	VATable Sales	6,702.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.79
Amount Due	6,701.10	VAT Zero Rated Sales	0.00
Add : VAT	574.20	VAT Amount	574.20
TOTAL AMOUNT DUE	7,275.30	TOTAL SALES	7,649.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/19300/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869668299873

Collection Ref. Code : 1837-16-395-2

Account ID : 8698730000-0

Customer Name : JAEN,MARIA RACQUEL TMMA RAQUEL C

Meter Number : 345796GS6

Period : May 2017

Premise Address: VILLA SALUD SUBD BANAWA

Billing Address: VILLA SALUD SUBD BANAWA

TOTAL AMOUNT DUE : 14,017.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86987300000

BC17/227.6/19300/0/10/06-24-2017/86

6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714535395302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309981

71467300001

Date : 06-24-2017

BC17/227.6/19500/0376221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146730000-1

Collection Ref. Code : 1833-82-455-5

Customer Information----------

Name : BORJA,TERESA M

Premise Address: VERANO SUB-DIV BANAWA

Billing Address: VERANO SUB-DIV BANAWA

TIN :

Metering Information----------

Meter No	:	335766GS6	Pole No	:	0376221
Serial No	:	46270872	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24719
Period From	:	05-23-2017	Prev Rdg	:	23169
No of Days	:	31	Diff Rdg	:	1550
Avg kWh/day	:	50.00	Registered	:	1550
Conn Load	:	9263	Billed kWh	:	1550

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,970.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,594.44
Transmission Charge	0.3752/kWh	581.56
System Loss Charge	0.8255/kWh	1,279.53
Sub-Total		10,455.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,713.43
Supply Charge	0.4118/kWh	638.29
Metering Charge	0.6989/kWh	1,083.30
	5.00/month	5.00
Sub-Total		4,440.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	151.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 31,871.00	637.42
Sub-Total		789.58
Government Charges		
Franchise Tax - Local		117.64
Value Added Tax		
Generation		614.11
Transmission		13.66
System Loss		86.22
Distribution		532.80
Others		108.87
Universal Charge		
Missionary Electrification	0.1561/kWh	241.97
Environmental Charge	0.0025/kWh	3.88
NPC Stranded Contract Costs	0.1938/kWh	300.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.20
Sub-Total		2,211.74
CURRENT BILL - JUNE 2017		17,896.87
TOTAL AMOUNT DUE		34,867.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 14,900.00

Your monthly electricity consumption chart

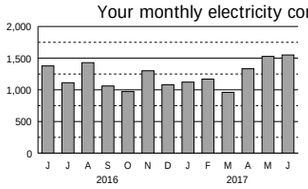

Avg Monthly Usage : 1,230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,896.87		
Less : VAT	1,355.66		
Amount Net of VAT	16,541.21		
Less: BIR 2306	564.85		
BIR 2307	316.06	VATable Sales	15,685.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	856.08
Amount Due	15,660.30	VAT Zero Rated Sales	0.00
Add : VAT	1,355.66	VAT Amount	1,355.66
TOTAL AMOUNT DUE	17,015.96	TOTAL SALES	17,896.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/19500/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714535395302

Collection Ref. Code : 1833-82-455-5

Account ID : 7146730000-1

Customer Name : BORJA,TERESA M

Meter Number : 335766GS6

Period : May 2017

Premise Address: VERANO SUB-DIV BANAWA

Billing Address: VERANO SUB-DIV BANAWA

TOTAL AMOUNT DUE : 34,867.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71467300001

BC17/227.6/19500/0/10/06-24-2017/86

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099469203506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321095

09951388108

Date : 06-24-2017

BC17/227.6/20200/0376235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995138810-8

Collection Ref. Code : 1847-89-542-5

Customer Information----------

Name : SUAN,ELSIE VILLANUEVA

Premise Address: JADE ST. GOLDENVILLE BANAWA GUADALUPE

Billing Address: JADE ST. GOLDENVILLE BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	327000GS6	Pole No	:	0376235
Serial No	:	41071869	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9639
Period From	:	05-23-2017	Prev Rdg	:	9429
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	140	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,612.50	72.25
Sub-Total		92.87
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		298.41
CURRENT BILL - JUNE 2017		2,413.72
TOTAL AMOUNT DUE		4,276.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,750.00

Your monthly electricity consumption chart

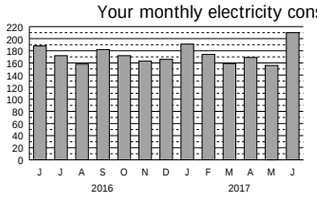

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.72		
Less : VAT	182.50		
Amount Net of VAT	2,231.22		
Less: BIR 2306	76.05		
BIR 2307	42.62	VATable Sales	2,115.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.91
Amount Due	2,112.55	VAT Zero Rated Sales	0.00
Add : VAT	182.50	VAT Amount	182.50
TOTAL AMOUNT DUE	2,295.05	TOTAL SALES	2,413.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/20200/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099469203506

Collection Ref. Code : 1847-89-542-5

Account ID : 0995138810-8

Customer Name : SUAN,ELSIE VILLANUEVA

Meter Number : 327000GS6

Period : May 2017

Premise Address: JADE ST. GOLDENVILLE BANAWA GUADALUPE

Billing Address: JADE ST. GOLDENVILLE BANAWA GUADALUPE

TOTAL AMOUNT DUE : 4,276.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09951388108

BC17/227.6/20200/0/10/06-24-2017/86

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533420435619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302156

53367300000

Date : 06-24-2017

BC17/227.6/20400/0376235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336730000-0

Collection Ref. Code : 1833-76-632-6

Customer Information----------

Name : PALMA,ADAN V TM

Premise Address: GOLDENVILLE VILLAGE BANAWA
Billing Address: GOLDENVILLE VILLAGE BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1145730	Pole No	:	0376235
Serial No	:	40101085	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3024
Period From	:	05-23-2017	Prev Rdg	:	2786
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	420	Billed kWh	:	238

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,251.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.7002/kWh	166.65
System Loss Charge	0.812/kWh	193.26
Sub-Total		1,679.57
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		68.39
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		94.30
Transmission		3.79
System Loss		12.53
Distribution		82.32
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		334.97
CURRENT BILL - JUNE 2017		2,768.92
TOTAL AMOUNT DUE		5,020.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,121.00

Your monthly electricity consumption chart

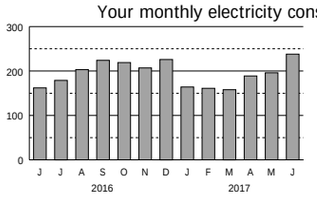

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.92		
Less : VAT	203.34		
Amount Net of VAT	2,565.58		
Less: BIR 2306	84.73		
BIR 2307	49.04	VATable Sales	2,433.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.63
Amount Due	2,431.81	VAT Zero Rated Sales	0.00
Add : VAT	203.34	VAT Amount	203.34
TOTAL AMOUNT DUE	2,635.15	TOTAL SALES	2,768.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/20400/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533420435619

Collection Ref. Code : 1833-76-632-6
Account ID : 5336730000-0
Customer Name : PALMA,ADAN V TM
Meter Number : MTR1145730
Period : May 2017

Premise Address: GOLDENVILLE VILLAGE BANAWA
Billing Address: GOLDENVILLE VILLAGE BANAWA

TOTAL AMOUNT DUE : 5,020.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53367300000

BC17/227.6/20400/0/10/06-24-2017/86

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823459029386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314597

82335300008

Date : 06-24-2017

BC17/227.6/20800/0376242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233530000-8

Collection Ref. Code : 1831-35-245-1

Customer Information----------

Name : HIBIONADA,MONICO O

Premise Address: GOLDENVILLE SUBD BANAWA
Billing Address: GOLDENVILLE SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	293135SS6	Pole No	:	0376242
Serial No	:	32122089	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32670
Period From	:	05-23-2017	Prev Rdg	:	32516
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		215.95
CURRENT BILL - JUNE 2017		1,744.66
TOTAL AMOUNT DUE		3,201.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,500.00

Your monthly electricity consumption chart

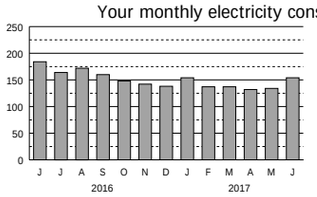

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.66		
Less : VAT	131.10		
Amount Net of VAT	1,613.56		
Less: BIR 2306	54.63		
BIR 2307	30.80	VATable Sales	1,528.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.85
Amount Due	1,528.13	VAT Zero Rated Sales	0.00
Add : VAT	131.10	VAT Amount	131.10
TOTAL AMOUNT DUE	1,659.23	TOTAL SALES	1,744.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/20800/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823459029386

Collection Ref. Code : 1831-35-245-1
Account ID : 8233530000-8
Customer Name : HIBIONADA,MONICO O
Meter Number : 293135SS6
Period : May 2017

Premise Address: GOLDENVILLE SUBD BANAWA
Billing Address: GOLDENVILLE SUBD BANAWA

TOTAL AMOUNT DUE : 3,201.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82335300008

BC17/227.6/20800/0/10/06-24-2017/86

6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124787411969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315678

12403436368

Date : 06-24-2017

BC17/227.6/20810/0376235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240343636-8

Collection Ref. Code : 1857-82-221-8

Customer Information----------

Name : MARTURILLAS,TEOFILA BERSE

Premise Address: 10 JADE ST. GOLDENVILLE EXT. BANAWA, CEBU CITY

Billing Address: 10 JADE ST. GOLDENVILLE EXT. BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010018 EFS6	Pole No	:	0376235
Serial No	:	121436086	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9542
Period From	:	05-23-2017	Prev Rdg	:	9278
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	222	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.3752/kWh	99.05
System Loss Charge	0.8255/kWh	217.93
Sub-Total		1,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,571.00	51.42
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		104.61
Transmission		2.33
System Loss		14.68
Distribution		91.25
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		369.92
CURRENT BILL - JUNE 2017		2,988.45
TOTAL AMOUNT DUE		5,559.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,499.00

Your monthly electricity consumption chart

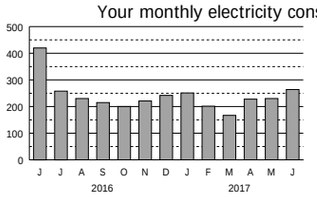

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.45		
Less : VAT	224.51		
Amount Net of VAT	2,763.94		
Less: BIR 2306	93.56		
BIR 2307	52.76	VATable Sales	2,618.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.41
Amount Due	2,617.62	VAT Zero Rated Sales	0.00
Add : VAT	224.51	VAT Amount	224.51
TOTAL AMOUNT DUE	2,842.13	TOTAL SALES	2,988.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/20810/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124787411969

Collection Ref. Code : 1857-82-221-8

Account ID : 1240343636-8

Customer Name : MARTURILLAS,TEOFILA BERSE

Meter Number : 010018 EFS6

Period : May 2017

Premise Address: 10 JADE ST. GOLDENVILLE EXT. BANAWA, CEBU CITY

Billing Address: 10 JADE ST. GOLDENVILLE EXT. BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 5,559.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12403436368

BC17/227.6/20810/0/10/06-24-2017/86

6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895286681535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320183

89508300004

Date : 06-24-2017

BC17/227.6/21100/0376193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950830000-4

Collection Ref. Code : 1837-87-620-7

Customer Information----------

Name : CABALLERO,BIBIANA R

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	381295GS6	Pole No	:	0376193
Serial No	:	2003127704	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	53155
Period From	:	05-23-2017	Prev Rdg	:	52890
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,957.50	59.15
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		372.26
CURRENT BILL - JUNE 2017		3,008.23
TOTAL AMOUNT DUE		5,965.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,200.00

Your monthly electricity consumption chart

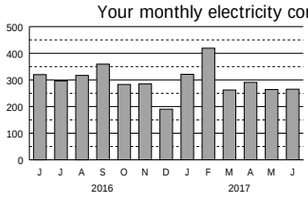

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.23		
Less : VAT	226.24		
Amount Net of VAT	2,781.99		
Less: BIR 2306	94.27		
BIR 2307	53.11	VATable Sales	2,635.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.02
Amount Due	2,634.61	VAT Zero Rated Sales	0.00
Add : VAT	226.24	VAT Amount	226.24
TOTAL AMOUNT DUE	2,860.85	TOTAL SALES	3,008.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/21100/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895286681535

Collection Ref. Code : 1837-87-620-7

Account ID : 8950830000-4

Customer Name : CABALLERO,BIBIANA R

Meter Number : 381295GS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 5,965.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89508300004 BC17/227.6/21100/0/10/06-24-2017/86 6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114559668073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310284

11465718127

Date : 06-24-2017

BC17/227.6/21450/0376165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146571812-7

Collection Ref. Code : 1853-89-584-9

Customer Information----------

Name : VERGARA,MA. RANIELIZA

Premise Address: SAPPHIRE ST. GOLDENVILLE SUBDIVISION CEBU CITY

Billing Address: SAPPHIRE ST. GOLDENVILLE SUBDIVISION CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072273	Pole No	:	0376165
Serial No	:	40014061	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13266
Period From	:	05-23-2017	Prev Rdg	:	12772
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	280	Billed kWh	:	494

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,328.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,739.13
Transmission Charge	0.3752/kWh	185.35
System Loss Charge	0.8255/kWh	407.80
Sub-Total		3,332.28
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,328.00	106.56
Sub-Total		155.05
Government Charges		
Franchise Tax - Local		36.79
Value Added Tax		
Generation		195.73
Transmission		4.36
System Loss		27.49
Distribution		170.22
Others		23.02
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		692.96
CURRENT BILL - JUNE 2017		5,598.78
TOTAL AMOUNT DUE		10,927.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,274.00

Your monthly electricity consumption chart

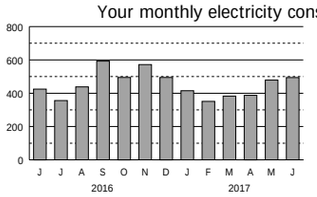

Avg Monthly Usage : 452.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,598.78		
Less : VAT	420.82		
Amount Net of VAT	5,177.96		
Less: BIR 2306	175.36		
BIR 2307	98.85	VATable Sales	4,905.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.14
Amount Due	4,903.75	VAT Zero Rated Sales	0.00
Add : VAT	420.82	VAT Amount	420.82
TOTAL AMOUNT DUE	5,324.57	TOTAL SALES	5,598.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/21450/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114559668073

Collection Ref. Code : 1853-89-584-9

Account ID : 1146571812-7

Customer Name : VERGARA,MA. RANIELIZA

Meter Number : MTR1072273

Period : May 2017

Premise Address: SAPPHIRE ST. GOLDENVILLE SUBDIVISION CEBU CITY

Billing Address: SAPPHIRE ST. GOLDENVILLE SUBDIVISION CEBU CITY

TOTAL AMOUNT DUE : 10,927.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11465718127

BC17/227.6/21450/0/10/06-24-2017/86

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528354004195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319897

52803194720

Date : 06-24-2017

BC17/227.6/21460/0376165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280319472-0

Collection Ref. Code : 1857-22-080-3

Customer Information----------

Name : CATUBIG,FELY ROSE VILLAMOR

Premise Address: M1 SAPPHIRE STREET GOLDENVILLE SUBD. GUADALUPE, CEBU CITY

Billing Address: M1 SAPPHIRE STREET GOLDENVILLE SUBD. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040264	Pole No	:	0376165
Serial No	:	126813635	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15409
Period From	:	05-23-2017	Prev Rdg	:	14828
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	466	Billed kWh	:	581

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,451.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,221.53
Transmission Charge	0.3752/kWh	217.99
System Loss Charge	0.8255/kWh	479.62
Sub-Total		3,919.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,452.00	109.04
Sub-Total		166.08
Government Charges		
Franchise Tax - Local		43.14
Value Added Tax		
Generation		230.18
Transmission		5.12
System Loss		32.33
Distribution		200.09
Others		25.11
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		812.76
CURRENT BILL - JUNE 2017		6,565.40
TOTAL AMOUNT DUE		12,017.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,429.00

Your monthly electricity consumption chart

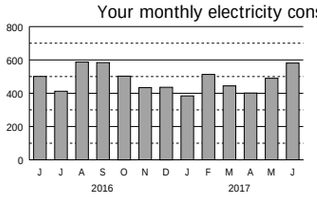

Avg Monthly Usage : 482.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,565.40		
Less : VAT	492.83		
Amount Net of VAT	6,072.57		
Less: BIR 2306	205.35		
BIR 2307	115.92	VATable Sales	5,752.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.93
Amount Due	5,751.30	VAT Zero Rated Sales	0.00
Add : VAT	492.83	VAT Amount	492.83
TOTAL AMOUNT DUE	6,244.13	TOTAL SALES	6,565.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/21460/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528354004195

Collection Ref. Code : 1857-22-080-3

Account ID : 5280319472-0

Customer Name : CATUBIG,FELY ROSE VILLAMOR

Meter Number : MTR1040264

Period : May 2017

Premise Address: M1 SAPPHIRE STREET GOLDENVILLE SUBD. GUADALUPE, CEBU CITY

Billing Address: M1 SAPPHIRE STREET GOLDENVILLE SUBD. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 12,017.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52803194720

BC17/227.6/21460/0/10/06-24-2017/86

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204482475311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304927

20457087102

Date : 06-24-2017

BC17/227.6/21470/0376165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045708710-2

Collection Ref. Code : 1859-85-242-4

Customer Information----------

Name : CATUBIG,FELY ROSE VILLAMOR

Premise Address: M2 SAPPHIRE STREET GOLDENVILLE SUBDIVISION GUADALUPE, CEBU CITY

Billing Address: M2 SAPPHIRE STREET GOLDENVILLE SUBDIVISION GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041722	Pole No	:	0376165
Serial No	:	121758669	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3970
Period From	:	05-23-2017	Prev Rdg	:	3919
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	790	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 135.98
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.91
CURRENT BILL - JUNE 2017		416.87
TOTAL AMOUNT DUE		1,041.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,595.00

Your monthly electricity consumption chart

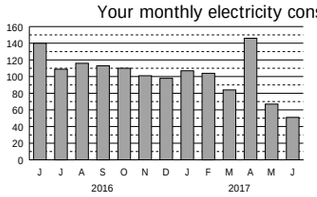

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.87		
Less : VAT	30.93		
Amount Net of VAT	385.94		
Less: BIR 2306	12.88		
BIR 2307	7.23	VATable Sales	358.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.98
Amount Due	365.83	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	396.76	TOTAL SALES	416.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/21470/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204482475311

Collection Ref. Code : 1859-85-242-4

Account ID : 2045708710-2

Customer Name : CATUBIG,FELY ROSE VILLAMOR

Meter Number : MTR1041722

Period : May 2017

Premise Address: M2 SAPPHIRE STREET GOLDENVILLE SUBDIVISION GUADALUPE, CEBU CITY

Billing Address: M2 SAPPHIRE STREET GOLDENVILLE SUBDIVISION GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,041.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20457087102

BC17/227.6/21470/0/10/06-24-2017/86

6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556243925267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316550

55609138494

Date : 06-24-2017

BC17/227.6/21610/0376144/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560913849-4

Collection Ref. Code : 1861-20-293-8

Customer Information----------

Name : GIGANTO,GENEVIEVE JIPOS

Premise Address: SAPPHIRE ST. GOLDENVILLE SUBD. BANAWA, CEBU CITY

Billing Address: SAPPHIRE ST. GOLDENVILLE SUBD. BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033301	Pole No	:	0376144
Serial No	:	125284145	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6174
Period From	:	05-23-2017	Prev Rdg	:	5839
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	444	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,375.50	67.51
Sub-Total		100.40
Government Charges		
Franchise Tax - Local		18.94
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		465.05
CURRENT BILL - JUNE 2017		3,788.72
TOTAL AMOUNT DUE		7,164.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,475.00

Your monthly electricity consumption chart

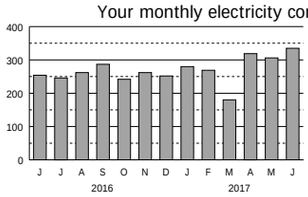

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.72		
Less : VAT	284.48		
Amount Net of VAT	3,504.24		
Less: BIR 2306	118.53		
BIR 2307	66.89	VATable Sales	3,323.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.57
Amount Due	3,318.82	VAT Zero Rated Sales	0.00
Add : VAT	284.48	VAT Amount	284.48
TOTAL AMOUNT DUE	3,603.30	TOTAL SALES	3,788.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/21610/0/31/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556243925267

Collection Ref. Code : 1861-20-293-8

Account ID : 5560913849-4

Customer Name : GIGANTO,GENEVIEVE JIPOS

Meter Number : MTR1033301

Period : May 2017

Premise Address: SAPPHIRE ST. GOLDENVILLE SUBD. BANAWA, CEBU CITY

Billing Address: SAPPHIRE ST. GOLDENVILLE SUBD. BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 7,164.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55609138494 BC17/227.6/21610/0/31/06-24-2017/86 6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526596190944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318632

52657300001

Date : 06-24-2017

BC17/227.6/21800/0376144/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265730000-1

Collection Ref. Code : 1845-68-122-3

Customer Information----------

Name : SATINA,RODERICK CARL M3 P

Premise Address: SAPHIRE ST./GOLDENVILLE SUBD/BGY BANAWA GUADALUPE CEBU CITY

Billing Address: SAPHIRE ST./GOLDENVILLE SUBD/BGY BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	485877GS6	Pole No	:	0376144
Serial No	:	60150367	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28488
Period From	:	05-23-2017	Prev Rdg	:	28163
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	754	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,255.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,255.50	85.11
Sub-Total		117.01
Government Charges		
Franchise Tax - Local		24.33
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		458.02
CURRENT BILL - JUNE 2017		3,702.25
TOTAL AMOUNT DUE		7,957.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,114.00

Your monthly electricity consumption chart

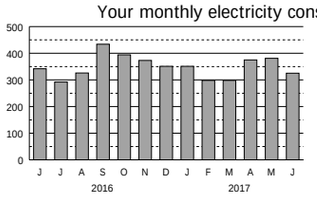

Avg Monthly Usage : 349.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,702.25		
Less : VAT	278.86		
Amount Net of VAT	3,423.39		
Less: BIR 2306	116.21		
BIR 2307	65.37	VATable Sales	3,244.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.16
Amount Due	3,241.81	VAT Zero Rated Sales	0.00
Add : VAT	278.86	VAT Amount	278.86
TOTAL AMOUNT DUE	3,520.67	TOTAL SALES	3,702.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/21800/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526596190944

Collection Ref. Code : 1845-68-122-3

Account ID : 5265730000-1

Customer Name : SATINA,RODERICK CARL M3 P

Meter Number : 485877GS6

Period : May 2017

Premise Address: SAPHIRE ST./GOLDENVILLE SUBD/BGY BANAWA GUADALUPE CEBU CITY

Billing Address: SAPHIRE ST./GOLDENVILLE SUBD/BGY BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 7,957.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52657300001 BC17/227.6/21800/0/10/06-24-2017/86 6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626158522868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316719

62657300000

Date : 06-24-2017

BC17/227.6/21900/0376144/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265730000-0

Collection Ref. Code : 1845-68-044-8

Customer Information----------

Name : SATINA,RODERICK CARL M4 P

Premise Address: SAPHIRE ST./GOLDENVILLE SUBD/BGY.BANAWA GUADALUPE CEBU CITY

Billing Address: SAPHIRE ST./GOLDENVILLE SUBD/BGY.BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	485880GS6	Pole No	:	0376144
Serial No	:	61286143	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18542
Period From	:	05-23-2017	Prev Rdg	:	18282
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	754	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,117.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,117.00	62.34
Sub-Total		87.86
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		365.80
CURRENT BILL - JUNE 2017		2,956.43
TOTAL AMOUNT DUE		6,073.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,503.50

Your monthly electricity consumption chart

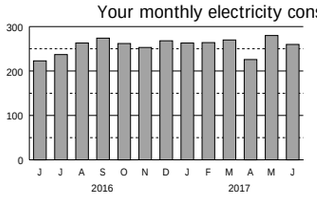

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.43		
Less : VAT	222.50		
Amount Net of VAT	2,733.93		
Less: BIR 2306	92.72		
BIR 2307	52.20	VATable Sales	2,590.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.30
Amount Due	2,589.01	VAT Zero Rated Sales	0.00
Add : VAT	222.50	VAT Amount	222.50
TOTAL AMOUNT DUE	2,811.51	TOTAL SALES	2,956.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/21900/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626158522868

Collection Ref. Code : 1845-68-044-8

Account ID : 6265730000-0

Customer Name : SATINA,RODERICK CARL M4 P

Meter Number : 485880GS6

Period : May 2017

Premise Address: SAPHIRE ST./GOLDENVILLE SUBD/BGY.BANAWA GUADALUPE CEBU CITY

Billing Address: SAPHIRE ST./GOLDENVILLE SUBD/BGY.BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 6,073.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62657300000 BC17/227.6/21900/0/10/06-24-2017/86 6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607923468607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306146

60757300003

Date : 06-24-2017

BC17/227.6/22000/0376144/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075730000-3

Collection Ref. Code : 1845-72-629-4

Customer Information----------

Name : SATINA,RODERICK CARL M5 P

Premise Address: SAPPHIRE ST./ GOLDENVILLE SUBD. BANAWA CEBU CITY

Billing Address: SAPPHIRE ST./ GOLDENVILLE SUBD. BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	487284GS6	Pole No	:	0376144
Serial No	:	52979474	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12769
Period From	:	05-23-2017	Prev Rdg	:	12696
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	710	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 94.09
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.72
CURRENT BILL - JUNE 2017		703.92
TOTAL AMOUNT DUE		1,296.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 840.00

Your monthly electricity consumption chart

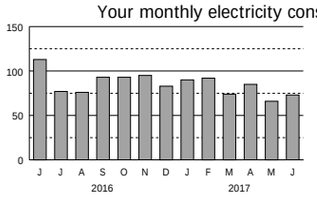

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.92		
Less : VAT	52.36		
Amount Net of VAT	651.56		
Less: BIR 2306	21.83		
BIR 2307	12.34	VATable Sales	612.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	617.39	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	669.75	TOTAL SALES	703.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/22000/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607923468607

Collection Ref. Code : 1845-72-629-4

Account ID : 6075730000-3

Customer Name : SATINA,RODERICK CARL M5 P

Meter Number : 487284GS6

Period : May 2017

Premise Address: SAPPHIRE ST./ GOLDENVILLE SUBD. BANAWA CEBU CITY

Billing Address: SAPPHIRE ST./ GOLDENVILLE SUBD. BANAWA CEBU CITY

TOTAL AMOUNT DUE : 1,296.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60757300003

BC17/227.6/22000/0/10/06-24-2017/86

6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848511294791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311416

84889954008

Date : 06-24-2017

BC17/227.6/22500/0376172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488995400-8

Collection Ref. Code : 1849-43-806-4

Customer Information----------

Name : LIM,PASCUAL FELIPE OLIVER

Premise Address: BLOCK 1 LOT 3 SAPHIRE ST. GOLDENVILLE SUBDIVISION BANAWA

Billing Address: BLOCK 1 LOT 3 SAPHIRE ST. GOLDENVILLE SUBDIVISION BANAWA

TIN :

Metering Information----------

Meter No	:	495989 GS6	Pole No	:	0376172
Serial No	:	75408258	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42962
Period From	:	05-23-2017	Prev Rdg	:	42400
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	1078	Billed kWh	:	562

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,684.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,116.18
Transmission Charge	0.3752/kWh	210.86
System Loss Charge	0.8255/kWh	463.93
Sub-Total		3,790.97
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,684.50	113.69
Sub-Total		168.86
Government Charges		
Franchise Tax - Local		41.80
Value Added Tax		
Generation		222.67
Transmission		4.96
System Loss		31.25
Distribution		193.57
Others		25.28
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		787.28
CURRENT BILL - JUNE 2017		6,360.16
TOTAL AMOUNT DUE		12,044.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,900.00

Your monthly electricity consumption chart

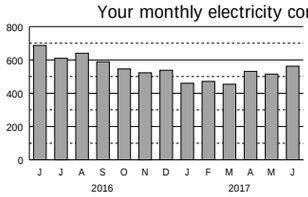

Avg Monthly Usage : 548.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,360.16		
Less : VAT	477.73		
Amount Net of VAT	5,882.43		
Less: BIR 2306	199.07		
BIR 2307	112.29	VATable Sales	5,572.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.55
Amount Due	5,571.07	VAT Zero Rated Sales	0.00
Add : VAT	477.73	VAT Amount	477.73
TOTAL AMOUNT DUE	6,048.80	TOTAL SALES	6,360.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/22500/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848511294791

Collection Ref. Code : 1849-43-806-4

Account ID : 8488995400-8

Customer Name : LIM,PASCUAL FELIPE OLIVER

Meter Number : 495989 GS6

Period : May 2017

Premise Address: BLOCK 1 LOT 3 SAPHIRE ST. GOLDENVILLE SUBDIVISION BANAWA

Billing Address: BLOCK 1 LOT 3 SAPHIRE ST. GOLDENVILLE SUBDIVISION BANAWA

TOTAL AMOUNT DUE : 12,044.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84889954008

BC17/227.6/22500/0/10/06-24-2017/86

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395199291528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319629

39565300009

Date : 06-24-2017

BC17/227.6/22800/0376151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956530000-9

Collection Ref. Code : 1823-87-278-6

Customer Information----------

Name : CATOLPOS,JAIME R

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	460744 GS6	Pole No	:	0376151
Serial No	:	68258456	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12330
Period From	:	05-23-2017	Prev Rdg	:	12226
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		34.54
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.65
CURRENT BILL - JUNE 2017		1,185.30
TOTAL AMOUNT DUE		2,401.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,200.00

Your monthly electricity consumption chart

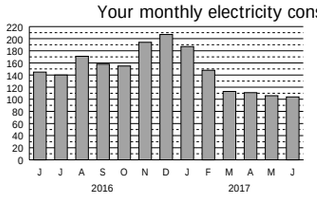

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.30		
Less : VAT	89.30		
Amount Net of VAT	1,096.00		
Less: BIR 2306	37.23		
BIR 2307	20.93	VATable Sales	1,038.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.35
Amount Due	1,037.84	VAT Zero Rated Sales	0.00
Add : VAT	89.30	VAT Amount	89.30
TOTAL AMOUNT DUE	1,127.14	TOTAL SALES	1,185.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/22800/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395199291528

Collection Ref. Code : 1823-87-278-6

Account ID : 3956530000-9

Customer Name : CATOLPOS,JAIME R

Meter Number : 460744 GS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 2,401.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39565300009

BC17/227.6/22800/0/10/06-24-2017/86

6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996552394234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318773

99645300007

Date : 06-24-2017

BC17/227.6/23100/0376151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964530000-7

Collection Ref. Code : 1831-58-425-5

Customer Information----------

Name : CATUBIG,URSULANO C TM

Premise Address: GOLDVILLE SUBD BANAWA

Billing Address: GOLDVILLE SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1145746	Pole No	:	0376151
Serial No	:	40101345	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3952
Period From	:	05-23-2017	Prev Rdg	:	3643
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	340	Billed kWh	:	309

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,410.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.7002/kWh	216.36
System Loss Charge	0.812/kWh	250.91
Sub-Total		2,180.61
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,410.50	48.21
Sub-Total		78.54
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		122.42
Transmission		4.93
System Loss		16.28
Distribution		106.70
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		433.41
CURRENT BILL - JUNE 2017		3,581.71
TOTAL AMOUNT DUE		5,992.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,185.00

Your monthly electricity consumption chart

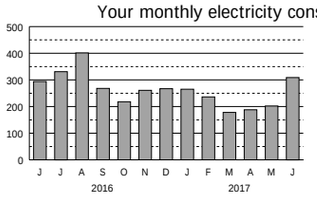

Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,581.71		
Less : VAT	262.59		
Amount Net of VAT	3,319.12		
Less: BIR 2306	109.42		
BIR 2307	63.44	VATable Sales	3,148.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.82
Amount Due	3,146.26	VAT Zero Rated Sales	0.00
Add : VAT	262.59	VAT Amount	262.59
TOTAL AMOUNT DUE	3,408.85	TOTAL SALES	3,581.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/23100/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996552394234

Collection Ref. Code : 1831-58-425-5

Account ID : 9964530000-7

Customer Name : CATUBIG,URSULANO C TM

Meter Number : MTR1145746

Period : May 2017

Premise Address: GOLDVILLE SUBD BANAWA

Billing Address: GOLDVILLE SUBD BANAWA

TOTAL AMOUNT DUE : 5,992.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99645300007

BC17/227.6/23100/0/10/06-24-2017/86

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352606614520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312931

35267300008

Date : 06-24-2017

BC17/227.6/23300/0376144/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526730000-8

Collection Ref. Code : 1833-65-338-6

Customer Information----------

Name : OKA,AKIRA

Premise Address: BANAWA BRGY GUADALUPE

Billing Address: BANAWA BRGY GUADALUPE

TIN :

Metering Information----------

Meter No	:	330039GS6	Pole No	:	0376144
Serial No	:	44520062	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	73968
Period From	:	05-23-2017	Prev Rdg	:	72594
No of Days	:	31	Diff Rdg	:	1374
Avg kWh/day	:	44.32	Registered	:	1374
Conn Load	:	15943	Billed kWh	:	1374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,617.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,618.56
Transmission Charge	0.3752/kWh	515.52
System Loss Charge	0.8255/kWh	1,134.24
Sub-Total		9,268.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,405.32
Supply Charge	0.4118/kWh	565.81
Metering Charge	0.6989/kWh	960.29
	5.00/month	5.00
Sub-Total		3,936.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	134.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 15,617.50	312.35
Sub-Total		447.23
Government Charges		
Franchise Tax - Local		102.39
Value Added Tax		
Generation		544.39
Transmission		12.11
System Loss		76.41
Distribution		472.37
Others		65.95
Universal Charge		
Missionary Electrification	0.1561/kWh	214.49
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.38
Sub-Total		1,928.21
CURRENT BILL - JUNE 2017		15,580.18
TOTAL AMOUNT DUE		31,197.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 14,896.00

Your monthly electricity consumption chart

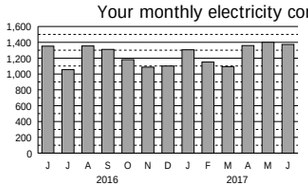

Avg Monthly Usage : 1,240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,580.18		
Less : VAT	1,171.23		
Amount Net of VAT	14,408.95		
Less: BIR 2306	488.01		
BIR 2307	275.09	VATable Sales	13,651.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	756.98
Amount Due	13,645.85	VAT Zero Rated Sales	0.00
Add : VAT	1,171.23	VAT Amount	1,171.23
TOTAL AMOUNT DUE	14,817.08	TOTAL SALES	15,580.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/23300/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352606614520

Collection Ref. Code : 1833-65-338-6

Account ID : 3526730000-8

Customer Name : OKA,AKIRA

Meter Number : 330039GS6

Period : May 2017

Premise Address: BANAWA BRGY GUADALUPE

Billing Address: BANAWA BRGY GUADALUPE

TOTAL AMOUNT DUE : 31,197.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35267300008

BC17/227.6/23300/0/10/06-24-2017/86

6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848069218646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311519

84897300004

Date : 06-24-2017

BC17/227.6/23600/0376130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489730000-4

Collection Ref. Code : 1837-62-365-1

Customer Information----------

Name : ROLLON,FELIX L TM

Premise Address: GOLDENVILLE SUBD BANAWA

Billing Address: GOLDENVILLE SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1166836	Pole No	:	0376130
Serial No	:	133497970	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2556
Period From	:	05-23-2017	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	400	Billed kWh	:	289

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,416.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.7002/kWh	202.36
System Loss Charge	0.812/kWh	234.67
Sub-Total		2,039.48
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,417.00	68.34
Sub-Total		96.71
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		114.50
Transmission		4.61
System Loss		15.23
Distribution		99.83
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		408.39
CURRENT BILL - JUNE 2017		3,376.49
TOTAL AMOUNT DUE		6,793.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,035.00

Your monthly electricity consumption chart

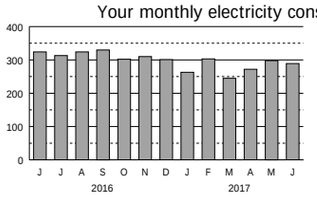

Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.49		
Less : VAT	248.45		
Amount Net of VAT	3,128.04		
Less: BIR 2306	103.54		
BIR 2307	59.81	VATable Sales	2,968.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.94
Amount Due	2,964.69	VAT Zero Rated Sales	0.00
Add : VAT	248.45	VAT Amount	248.45
TOTAL AMOUNT DUE	3,213.14	TOTAL SALES	3,376.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/23600/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848069218646

Collection Ref. Code : 1837-62-365-1

Account ID : 8489730000-4

Customer Name : ROLLON,FELIX L TM

Meter Number : MTR1166836

Period : May 2017

Premise Address: GOLDENVILLE SUBD BANAWA

Billing Address: GOLDENVILLE SUBD BANAWA

TOTAL AMOUNT DUE : 6,793.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84897300004

BC17/227.6/23600/0/10/06-24-2017/86

6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544311585635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309204

54486300004

Date : 06-24-2017

BC17/227.6/25300/1135894/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448630000-4

Collection Ref. Code : 1841-67-092-8

Customer Information----------

Name : QUA,GERALD L

Premise Address: UNIT 2 GREENVILLE SUBD GOOD SHEPHERD RD BANAWA CEBU CITY

Billing Address: UNIT 2 GREENVILLE SUBD GOOD SHEPHERD RD BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	432189GS6	Pole No	:	1135894
Serial No	:	65984125	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43117
Period From	:	05-23-2017	Prev Rdg	:	42642
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	4089	Billed kWh	:	475

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,473.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,633.78
Transmission Charge	0.3752/kWh	178.22
System Loss Charge	0.8255/kWh	392.11
Sub-Total		3,204.11
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,473.50	109.47
Sub-Total		156.10
Government Charges		
Franchise Tax - Local		35.43
Value Added Tax		
Generation		188.19
Transmission		4.19
System Loss		26.43
Distribution		163.70
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		667.22
CURRENT BILL - JUNE 2017		5,391.56
TOTAL AMOUNT DUE		10,865.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 5,000.00

Your monthly electricity consumption chart

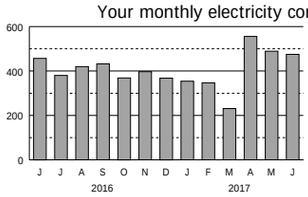

Avg Monthly Usage : 405.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,391.56		
Less : VAT	405.49		
Amount Net of VAT	4,986.07		
Less: BIR 2306	168.98		
BIR 2307	95.20	VATable Sales	4,724.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.73
Amount Due	4,721.89	VAT Zero Rated Sales	0.00
Add : VAT	405.49	VAT Amount	405.49
TOTAL AMOUNT DUE	5,127.38	TOTAL SALES	5,391.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/25300/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544311585635

Collection Ref. Code : 1841-67-092-8

Account ID : 5448630000-4

Customer Name : QUA,GERALD L

Meter Number : 432189GS6

Period : May 2017

Premise Address: UNIT 2 GREENVILLE SUBD GOOD SHEPHERD RD BANAWA CEBU CITY

Billing Address: UNIT 2 GREENVILLE SUBD GOOD SHEPHERD RD BANAWA CEBU CITY

TOTAL AMOUNT DUE : 10,865.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54486300004 BC17/227.6/25300/0/10/06-24-2017/86 6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521889051248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315542

52106300008

Date : 06-24-2017

BC17/227.6/25400/1135894/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210630000-8

Collection Ref. Code : 1841-17-746-6

Customer Information----------

Name : QUA,MARTIN L

Premise Address: GREENVILLE SUBD., BANAWA GUADALUPE CEBU CITY
Billing Address: GREENVILLE SUBD., BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	448045GS6	Pole No	:	1135894
Serial No	:	90250797	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	64474
Period From	:	05-23-2017	Prev Rdg	:	63866
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	16386	Billed kWh	:	608

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,945.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,371.24
Transmission Charge	0.3752/kWh	228.12
System Loss Charge	0.8255/kWh	501.90
Sub-Total		4,101.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,945.50	158.91
Sub-Total		218.59
Government Charges		
Franchise Tax - Local		45.48
Value Added Tax		
Generation		240.89
Transmission		5.36
System Loss		33.82
Distribution		209.36
Others		31.69
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		856.24
CURRENT BILL - JUNE 2017		6,920.75
TOTAL AMOUNT DUE		14,866.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,201.00

Your monthly electricity consumption chart

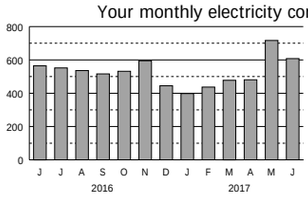

Avg Monthly Usage : 527.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,920.75		
Less : VAT	521.12		
Amount Net of VAT	6,399.63		
Less: BIR 2306	217.14		
BIR 2307	122.20	VATable Sales	6,064.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.12
Amount Due	6,060.29	VAT Zero Rated Sales	0.00
Add : VAT	521.12	VAT Amount	521.12
TOTAL AMOUNT DUE	6,581.41	TOTAL SALES	6,920.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/25400/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521889051248

Collection Ref. Code : 1841-17-746-6
Account ID : 5210630000-8
Customer Name : QUA,MARTIN L
Meter Number : 448045GS6
Period : May 2017

Premise Address: GREENVILLE SUBD., BANAWA GUADALUPE CEBU CITY
Billing Address: GREENVILLE SUBD., BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 14,866.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52106300008

BC17/227.6/25400/0/10/06-24-2017/86

6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781536401035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311977

78170686691

Date : 06-24-2017

BC17/227.6/25615/0334755/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817068669-1

Collection Ref. Code : 1857-25-902-5

Customer Information----------

Name : TIO,FERDINAND CHUA

Premise Address: LOT 14 GOOD SHEPHERD ROAD BANAWA GUADALUPE
Billing Address: LOT 14 GOOD SHEPHERD ROAD BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	003354 EFS6	Pole No	:	0334755
Serial No	:	94721770	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5882
Period From	:	05-23-2017	Prev Rdg	:	5775
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	22080	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		49.56
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		152.65
CURRENT BILL - JUNE 2017		1,235.13
TOTAL AMOUNT DUE		3,187.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,115.69

Your monthly electricity consumption chart

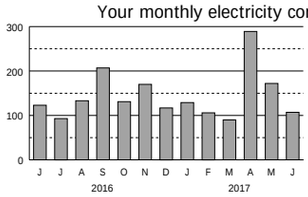

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.13		
Less : VAT	93.55		
Amount Net of VAT	1,141.58		
Less: BIR 2306	38.98		
BIR 2307	21.81	VATable Sales	1,082.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.10
Amount Due	1,080.79	VAT Zero Rated Sales	0.00
Add : VAT	93.55	VAT Amount	93.55
TOTAL AMOUNT DUE	1,174.34	TOTAL SALES	1,235.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/25615/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781536401035

Collection Ref. Code : 1857-25-902-5
Account ID : 7817068669-1
Customer Name : TIO,FERDINAND CHUA
Meter Number : 003354 EFS6
Period : May 2017

Premise Address: LOT 14 GOOD SHEPHERD ROAD BANAWA GUADALUPE
Billing Address: LOT 14 GOOD SHEPHERD ROAD BANAWA GUADALUPE

TOTAL AMOUNT DUE : 3,187.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78170686691

BC17/227.6/25615/0/10/06-24-2017/86

6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228819460421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22875300000

1010318356

Date : 06-24-2017

BC17/227.6/26500/0376074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287530000-0

Collection Ref. Code : 1839-47-182-4

Customer Information----------

Name : RIO,ANTHONY N

Premise Address: VILLASALUD BANAWA GUADALUPE CEBU CITY
Billing Address: VILLASALUD BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141615	Pole No	:	0376074
Serial No	:	40100549	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4966
Period From	:	05-23-2017	Prev Rdg	:	4624
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	200	Billed kWh	:	342

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,951.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.7002/kWh	239.47
System Loss Charge	0.812/kWh	277.70
Sub-Total		2,413.49
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,952.00	79.04
Sub-Total		112.62
Government Charges		
Franchise Tax - Local		26.32
Value Added Tax		
Generation		135.50
Transmission		5.45
System Loss		18.01
Distribution		118.03
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		482.91
CURRENT BILL - JUNE 2017		3,992.59
TOTAL AMOUNT DUE		7,944.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,500.00

Your monthly electricity consumption chart

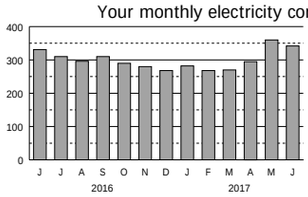

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,992.59		
Less : VAT	293.66		
Amount Net of VAT	3,698.93		
Less: BIR 2306	122.37		
BIR 2307	70.72	VATable Sales	3,509.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.25
Amount Due	3,505.84	VAT Zero Rated Sales	0.00
Add : VAT	293.66	VAT Amount	293.66
TOTAL AMOUNT DUE	3,799.50	TOTAL SALES	3,992.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/26500/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228819460421

Collection Ref. Code : 1839-47-182-4
Account ID : 2287530000-0
Customer Name : RIO,ANTHONY N
Meter Number : MTR1141615
Period : May 2017

Premise Address: VILLASALUD BANAWA GUADALUPE CEBU CITY
Billing Address: VILLASALUD BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 7,944.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22875300000

BC17/227.6/26500/0/10/06-24-2017/86

6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835643358507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303243

83507300008

Date : 06-24-2017

BC17/227.6/26700/0376081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350730000-8

Collection Ref. Code : 1821-59-173-9

Customer Information----------

Name : PREJIDO,SANTIAGO TM S.

Premise Address: VILLA SALUD BANAWA GUADALUPE CEBU CITY

Billing Address: VILLA SALUD BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165742	Pole No	:	0376081
Serial No	:	133499820	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1706
Period From	:	05-23-2017	Prev Rdg	:	1534
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	200	Billed kWh	:	172

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,076.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.7002/kWh	120.43
System Loss Charge	0.812/kWh	139.66
Sub-Total		1,213.80
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		58.41
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		68.16
Transmission		2.74
System Loss		9.06
Distribution		59.66
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		243.42
CURRENT BILL - JUNE 2017		2,012.77
TOTAL AMOUNT DUE		4,088.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,300.00

Your monthly electricity consumption chart

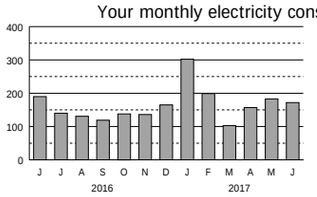

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.77		
Less : VAT	148.22		
Amount Net of VAT	1,864.55		
Less: BIR 2306	61.76		
BIR 2307	35.65	VATable Sales	1,769.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.20
Amount Due	1,767.14	VAT Zero Rated Sales	0.00
Add : VAT	148.22	VAT Amount	148.22
TOTAL AMOUNT DUE	1,915.36	TOTAL SALES	2,012.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/26700/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835643358507

Collection Ref. Code : 1821-59-173-9

Account ID : 8350730000-8

Customer Name : PREJIDO,SANTIAGO TM S.

Meter Number : MTR1165742

Period : May 2017

Premise Address: VILLA SALUD BANAWA GUADALUPE CEBU CITY

Billing Address: VILLA SALUD BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,088.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83507300008

BC17/227.6/26700/0/10/06-24-2017/86

6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035701843885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303375

03565300005

Date : 06-24-2017

BC17/227.6/27600/0376116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356530000-5

Collection Ref. Code : 1823-80-995-2

Customer Information----------

Name : JAMIRO,MERLE L

Premise Address: #16 VILLA SALUD I SUBD, GOOD SHEP BANAWA GUADALUPE CEBU CITY

Billing Address: #16 VILLA SALUD I SUBD, GOOD SHEP BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	12230GS3	Pole No	:	0376116
Serial No	:	69278629	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	53892
Period From	:	05-23-2017	Prev Rdg	:	53515
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	1864	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,274.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,275.00	85.50
Sub-Total		122.51
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		529.50
CURRENT BILL - JUNE 2017		4,278.78
TOTAL AMOUNT DUE		8,553.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,005.00

Your monthly electricity consumption chart

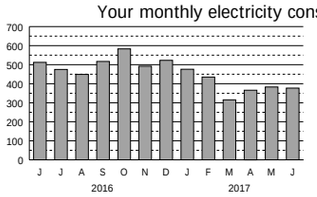

Avg Monthly Usage : 454.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,278.78		
Less : VAT	321.78		
Amount Net of VAT	3,957.00		
Less: BIR 2306	134.07		
BIR 2307	75.55	VATable Sales	3,749.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.72
Amount Due	3,747.38	VAT Zero Rated Sales	0.00
Add : VAT	321.78	VAT Amount	321.78
TOTAL AMOUNT DUE	4,069.16	TOTAL SALES	4,278.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/27600/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035701843885

Collection Ref. Code : 1823-80-995-2

Account ID : 0356530000-5

Customer Name : JAMIRO,MERLE L

Meter Number : 12230GS3

Period : May 2017

Premise Address: #16 VILLA SALUD I SUBD, GOOD SHEP BANAWA GUADALUPE CEBU CITY

Billing Address: #16 VILLA SALUD I SUBD, GOOD SHEP BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 8,553.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03565300005 BC17/227.6/27600/0/10/06-24-2017/86 6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719502580957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312261

71935300005

Date : 06-24-2017

BC17/227.6/27700/0376116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193530000-5

Collection Ref. Code : 1811-74-068-5

Customer Information----------

Name : CADUNGOG,LEDWINA SABANDAL

Premise Address: VILLA SALUD 1 BANAWA GUADALUPE,CEBU CITY

Billing Address: VILLA SALUD 1 BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058160	Pole No	:	0376116
Serial No	:	121573546	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3473
Period From	:	05-23-2017	Prev Rdg	:	3414
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	888	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 155.65
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		67.14
CURRENT BILL - JUNE 2017		483.30
TOTAL AMOUNT DUE		1,277.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,295.00

Your monthly electricity consumption chart

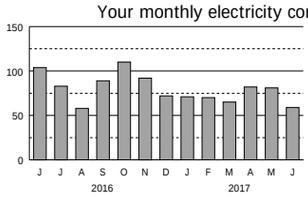

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.30		
Less : VAT	35.91		
Amount Net of VAT	447.39		
Less: BIR 2306	14.97		
BIR 2307	8.39	VATable Sales	416.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.23
Amount Due	424.03	VAT Zero Rated Sales	0.00
Add : VAT	35.91	VAT Amount	35.91
TOTAL AMOUNT DUE	459.94	TOTAL SALES	483.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/27700/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719502580957

Collection Ref. Code : 1811-74-068-5

Account ID : 7193530000-5

Customer Name : CADUNGOG,LEDWINA SABANDAL

Meter Number : MTR1058160

Period : May 2017

Premise Address: VILLA SALUD 1 BANAWA GUADALUPE,CEBU CITY

Billing Address: VILLA SALUD 1 BANAWA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,277.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71935300005

BC17/227.6/27700/0/10/06-24-2017/86

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044236290418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307788

04461789465

Date : 06-24-2017

BC17/227.6/27800/0376116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446178946-5

Collection Ref. Code : 1851-20-818-6

Customer Information----------

Name : HILAYO,BOB NOVAL

Premise Address: #9 VILLA SALUD I GOOD SHEPHERD ROAD BANAWA GUADALUPE CEBU CITY

Billing Address: #9 VILLA SALUD I GOOD SHEPHERD ROAD BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115610	Pole No	:	0376116
Serial No	:	40052946	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7457
Period From	:	05-23-2017	Prev Rdg	:	7135
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	2783	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 671.00	13.42
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		444.70
CURRENT BILL - JUNE 2017		3,588.12
TOTAL AMOUNT DUE		4,258.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,695.00

Your monthly electricity consumption chart

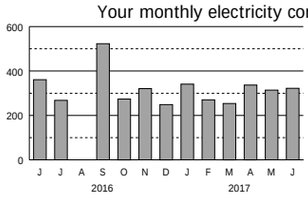

Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.12		
Less : VAT	267.71		
Amount Net of VAT	3,320.41		
Less: BIR 2306	111.55		
BIR 2307	63.34	VATable Sales	3,143.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.99
Amount Due	3,145.52	VAT Zero Rated Sales	0.00
Add : VAT	267.71	VAT Amount	267.71
TOTAL AMOUNT DUE	3,413.23	TOTAL SALES	3,588.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/27800/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044236290418

Collection Ref. Code : 1851-20-818-6

Account ID : 0446178946-5

Customer Name : HILAYO,BOB NOVAL

Meter Number : MTR1115610

Period : May 2017

Premise Address: #9 VILLA SALUD I GOOD SHEPHERD ROAD BANAWA GUADALUPE CEBU CITY

Billing Address: #9 VILLA SALUD I GOOD SHEPHERD ROAD BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,258.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04461789465

BC17/227.6/27800/0/10/06-24-2017/86

6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293380734951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317863

29332359107

Date : 06-24-2017

BC17/227.6/27910/0376375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933235910-7

Collection Ref. Code : 1861-21-077-9

Customer Information----------

Name : BRIGNAS,FLORLINDA OLING

Premise Address: UPPER GUN CLUB BANAWA GUADALUPE, CEBU CITY

Billing Address: UPPER GUN CLUB BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067914	Pole No	:	0376375
Serial No	:	121447780	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1577
Period From	:	05-23-2017	Prev Rdg	:	1537
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	336	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 191.10
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.51
CURRENT BILL - JUNE 2017		235.68
TOTAL AMOUNT DUE		412.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 400.00

Your monthly electricity consumption chart

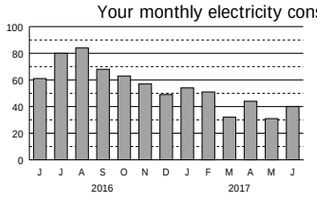

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.68		
Less : VAT	16.97		
Amount Net of VAT	218.71		
Less: BIR 2306	7.08		
BIR 2307	3.99	VATable Sales	198.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	207.64	VAT Zero Rated Sales	0.00
Add : VAT	16.97	VAT Amount	16.97
TOTAL AMOUNT DUE	224.61	TOTAL SALES	235.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/27910/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293380734951

Collection Ref. Code : 1861-21-077-9

Account ID : 2933235910-7

Customer Name : BRIGNAS,FLORLINDA OLING

Meter Number : MTR1067914

Period : May 2017

Premise Address: UPPER GUN CLUB BANAWA GUADALUPE, CEBU CITY

Billing Address: UPPER GUN CLUB BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 412.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29332359107

BC17/227.6/27910/0/10/06-24-2017/86

6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880698187406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310500

88053482373

Date : 06-24-2017

BC17/227.6/27930/0376375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805348237-3

Collection Ref. Code : 1861-20-392-6

Customer Information----------

Name : SEGUERRA,PINKY GUMBA

Premise Address: UPPER GUN CLUB BANAWA, CEBU CITY

Billing Address: UPPER GUN CLUB BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040894	Pole No	:	0376375
Serial No	:	126813688	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1308
Period From	:	05-23-2017	Prev Rdg	:	1219
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 72.56
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.57
CURRENT BILL - JUNE 2017		903.01
TOTAL AMOUNT DUE		1,574.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 460.00

Your monthly electricity consumption chart

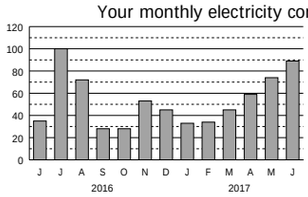

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.01		
Less : VAT	67.26		
Amount Net of VAT	835.75		
Less: BIR 2306	28.03		
BIR 2307	15.87	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.31
Amount Due	791.85	VAT Zero Rated Sales	0.00
Add : VAT	67.26	VAT Amount	67.26
TOTAL AMOUNT DUE	859.11	TOTAL SALES	903.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/27930/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880698187406

Collection Ref. Code : 1861-20-392-6

Account ID : 8805348237-3

Customer Name : SEGUERRA,PINKY GUMBA

Meter Number : MTR1040894

Period : May 2017

Premise Address: UPPER GUN CLUB BANAWA, CEBU CITY

Billing Address: UPPER GUN CLUB BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 1,574.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88053482373

BC17/227.6/27930/0/10/06-24-2017/86

6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873233029953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306165

87355300002

Date : 06-24-2017

BC17/227.6/28500/0376340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735530000-2

Collection Ref. Code : 1823-55-899-2

Customer Information----------

Name : CABURNAY,URSULA L

Premise Address: GUN CLUB BANAWA GUADALUPE CEBU CITY
Billing Address: GUN CLUB BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074032	Pole No	:	0376340
Serial No	:	40038481	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	481
Period From	:	05-23-2017	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,708.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,708.50	74.17
Sub-Total		86.34
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		180.52
CURRENT BILL - JUNE 2017		1,463.09
TOTAL AMOUNT DUE		5,171.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 12, 2017 - 1,018.00

Your monthly electricity consumption chart

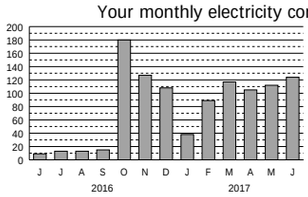

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.09		
Less : VAT	111.83		
Amount Net of VAT	1,351.26		
Less: BIR 2306	46.61		
BIR 2307	25.84	VATable Sales	1,282.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.69
Amount Due	1,278.81	VAT Zero Rated Sales	0.00
Add : VAT	111.83	VAT Amount	111.83
TOTAL AMOUNT DUE	1,390.64	TOTAL SALES	1,463.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/28500/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873233029953

Collection Ref. Code : 1823-55-899-2
Account ID : 8735530000-2
Customer Name : CABURNAY,URSULA L
Meter Number : MTR1074032
Period : Mar 2017 to May 2017

Premise Address: GUN CLUB BANAWA GUADALUPE CEBU CITY
Billing Address: GUN CLUB BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,171.60 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87355300002

BC17/227.6/28500/0/10/06-24-2017/86

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632731918186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320483

63276300009

Date : 06-24-2017

BC17/227.6/29400/0377010/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327630000-9

Collection Ref. Code : 1841-51-233-8

Customer Information----------

Name : PESTANO,RES COMBATE

Premise Address: GOODSHEPHERD ROAD, BANAWA CEBU CITY
Billing Address: GOODSHEPHERD ROAD, BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	212500WS6	Pole No	:	0377010
Serial No	:	47215839	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	73462
Period From	:	05-23-2017	Prev Rdg	:	73023
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	832	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,480.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,434.17
Transmission Charge	0.3752/kWh	164.71
System Loss Charge	0.8255/kWh	362.39
Sub-Total		2,961.27
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,480.50	89.61
Sub-Total		132.70
Government Charges		
Franchise Tax - Local		32.66
Value Added Tax		
Generation		173.94
Transmission		3.87
System Loss		24.42
Distribution		151.33
Others		19.84
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		615.22
CURRENT BILL - JUNE 2017		4,970.30
TOTAL AMOUNT DUE		9,451.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,427.00

Your monthly electricity consumption chart

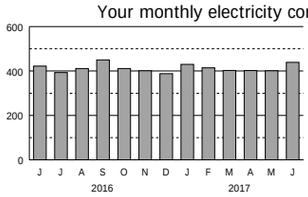

Avg Monthly Usage : 412.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,970.30		
Less : VAT	373.40		
Amount Net of VAT	4,596.90		
Less: BIR 2306	155.58		
BIR 2307	87.75	VATable Sales	4,355.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.82
Amount Due	4,353.57	VAT Zero Rated Sales	0.00
Add : VAT	373.40	VAT Amount	373.40
TOTAL AMOUNT DUE	4,726.97	TOTAL SALES	4,970.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/29400/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632731918186

Collection Ref. Code : 1841-51-233-8
Account ID : 6327630000-9
Customer Name : PESTANO,RES COMBATE
Meter Number : 212500WS6
Period : May 2017

Premise Address: GOODSHEPHERD ROAD, BANAWA CEBU CITY
Billing Address: GOODSHEPHERD ROAD, BANAWA CEBU CITY

TOTAL AMOUNT DUE : 9,451.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63276300009

BC17/227.6/29400/0/10/06-24-2017/86

6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669356738769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66922898920

BILLING STATEMENT

1010303787

Date : 06-24-2017

BC17/227.6/29500/0377024/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692289892-0

Collection Ref. Code : 1849-29-182-9

Customer Information----------

Name : BARON,MARY ANN RODA

Premise Address: GOOD SHEPHERD ROAD BANAWA GUADALUPE
Billing Address: GOOD SHEPHERD ROAD BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1039479	Pole No	:	0377024
Serial No	:	126817638	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6348
Period From	:	05-23-2017	Prev Rdg	:	6229
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		44.49
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		168.31
CURRENT BILL - JUNE 2017		1,361.00
TOTAL AMOUNT DUE		3,001.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,880.00

Your monthly electricity consumption chart

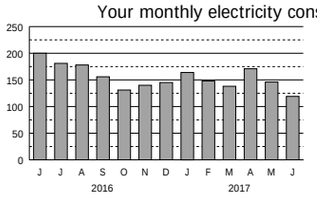

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.00		
Less : VAT	102.67		
Amount Net of VAT	1,258.33		
Less: BIR 2306	42.79		
BIR 2307	24.03	VATable Sales	1,192.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.64
Amount Due	1,191.51	VAT Zero Rated Sales	0.00
Add : VAT	102.67	VAT Amount	102.67
TOTAL AMOUNT DUE	1,294.18	TOTAL SALES	1,361.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/29500/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669356738769

Collection Ref. Code : 1849-29-182-9
Account ID : 6692289892-0
Customer Name : BARON,MARY ANN RODA
Meter Number : MTR1039479
Period : May 2017

Premise Address: GOOD SHEPHERD ROAD BANAWA GUADALUPE
Billing Address: GOOD SHEPHERD ROAD BANAWA GUADALUPE

TOTAL AMOUNT DUE : 3,001.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66922898920

BC17/227.6/29500/0/10/06-24-2017/86

6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646596307811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309401

64606316004

Date : 06-24-2017

BC17/227.6/29650/0377080/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460631600-4

Collection Ref. Code : 1863-91-518-4

Customer Information----------

Name : LOZANO,JANETTE ARELLANO

Premise Address: GOOD SHEPHERD BANAWA GUADALUPE, CEBU CITY

Billing Address: GOOD SHEPHERD BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142469	Pole No	:	0377080
Serial No	:	40099583	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1891
Period From	:	05-23-2017	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	344	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,239.50	44.79
Sub-Total		59.12
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		206.96
CURRENT BILL - JUNE 2017		1,673.67
TOTAL AMOUNT DUE		3,913.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,430.00

Your monthly electricity consumption chart

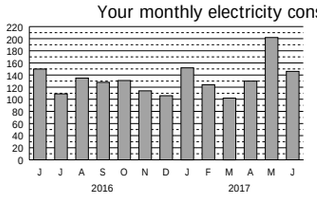

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.67		
Less : VAT	126.41		
Amount Net of VAT	1,547.26		
Less: BIR 2306	52.67		
BIR 2307	29.55	VATable Sales	1,466.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.55
Amount Due	1,465.04	VAT Zero Rated Sales	0.00
Add : VAT	126.41	VAT Amount	126.41
TOTAL AMOUNT DUE	1,591.45	TOTAL SALES	1,673.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/29650/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646596307811

Collection Ref. Code : 1863-91-518-4

Account ID : 6460631600-4

Customer Name : LOZANO,JANETTE ARELLANO

Meter Number : MTR1142469

Period : May 2017

Premise Address: GOOD SHEPHERD BANAWA GUADALUPE, CEBU CITY

Billing Address: GOOD SHEPHERD BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,913.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64606316004 BC17/227.6/29650/0/10/06-24-2017/86 6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138597414331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305119

13863333038

Date : 06-24-2017

BC17/227.6/29715/1405141/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386333303-8

Collection Ref. Code : 1861-77-266-1

Customer Information----------

Name : ERMITANIO,RAMIL SABALLA

Premise Address: SITIO KALUBIHAN BANAWA FOREST HILLS GUADALUPE, CEBU CITY

Billing Address: SITIO KALUBIHAN BANAWA FOREST HILLS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116794	Pole No	:	1405141
Serial No	:	40075386	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	744
Period From	:	05-23-2017	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	312	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 190.46
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.59
CURRENT BILL - JUNE 2017		236.40
TOTAL AMOUNT DUE		445.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 210.00

Your monthly electricity consumption chart

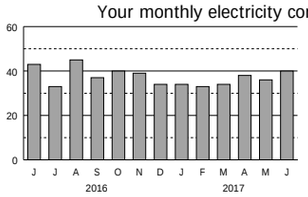

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.40		
Less : VAT	17.05		
Amount Net of VAT	219.35		
Less: BIR 2306	7.11		
BIR 2307	4.01	VATable Sales	198.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	208.23	VAT Zero Rated Sales	0.00
Add : VAT	17.05	VAT Amount	17.05
TOTAL AMOUNT DUE	225.28	TOTAL SALES	236.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/29715/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138597414331

Collection Ref. Code : 1861-77-266-1

Account ID : 1386333303-8

Customer Name : ERMITANIO,RAMIL SABALLA

Meter Number : MTR1116794

Period : May 2017

Premise Address: SITIO KALUBIHAN BANAWA FOREST HILLS GUADALUPE, CEBU CITY

Billing Address: SITIO KALUBIHAN BANAWA FOREST HILLS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 445.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13863333038

BC17/227.6/29715/0/10/06-24-2017/86

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076244793249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308369

07669007648

Date : 06-24-2017

BC17/227.6/29720/1405141/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766900764-8

Collection Ref. Code : 1857-50-551-4

Customer Information----------

Name : HERMOSO,HERNILDA BACLAYON

Premise Address: SITIO KALUBIHAN BANAWA,CEBU CITY
Billing Address: SITIO KALUBIHAN BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006054 EFS6	Pole No	:	1405141
Serial No	:	121430657	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2112
Period From	:	05-23-2017	Prev Rdg	:	2057
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 136.73
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.70
CURRENT BILL - JUNE 2017		460.34
TOTAL AMOUNT DUE		918.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 705.21

Your monthly electricity consumption chart

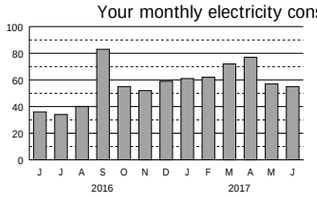

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.34		
Less : VAT	34.52		
Amount Net of VAT	425.82		
Less: BIR 2306	14.39		
BIR 2307	7.99	VATable Sales	396.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.18
Amount Due	403.44	VAT Zero Rated Sales	0.00
Add : VAT	34.52	VAT Amount	34.52
TOTAL AMOUNT DUE	437.96	TOTAL SALES	460.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/29720/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076244793249

Collection Ref. Code : 1857-50-551-4
Account ID : 0766900764-8
Customer Name : HERMOSO,HERNILDA BACLAYON
Meter Number : 006054 EFS6
Period : May 2017

Premise Address: SITIO KALUBIHAN BANAWA,CEBU CITY
Billing Address: SITIO KALUBIHAN BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 918.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07669007648

BC17/227.6/29720/0/10/06-24-2017/86

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219572605861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313661

21958732857

Date : 06-24-2017

BC17/227.6/29730/0337150/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195873285-7

Collection Ref. Code : 1855-89-683-4

Customer Information----------

Name : ULTIANO,ELIZABETH CANABANO

Premise Address: BANAWA SITIO KALUBIHAN GUADALUPE, CEBU CITY

Billing Address: BANAWA SITIO KALUBIHAN GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3609 EIS6	Pole No	:	0337150
Serial No	:	83302268	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4787
Period From	:	05-23-2017	Prev Rdg	:	4710
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	111	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		- 78.87
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		99.34
CURRENT BILL - JUNE 2017		765.20
TOTAL AMOUNT DUE		1,587.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 820.00

Your monthly electricity consumption chart

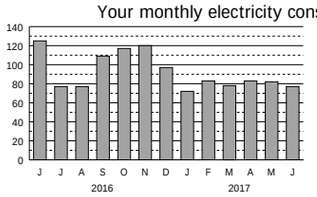

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.20		
Less : VAT	57.67		
Amount Net of VAT	707.53		
Less: BIR 2306	24.04		
BIR 2307	13.42	VATable Sales	665.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.67
Amount Due	670.07	VAT Zero Rated Sales	0.00
Add : VAT	57.67	VAT Amount	57.67
TOTAL AMOUNT DUE	727.74	TOTAL SALES	765.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/29730/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219572605861

Collection Ref. Code : 1855-89-683-4

Account ID : 2195873285-7

Customer Name : ULTIANO,ELIZABETH CANABANO

Meter Number : 3609 EIS6

Period : May 2017

Premise Address: BANAWA SITIO KALUBIHAN GUADALUPE, CEBU CITY

Billing Address: BANAWA SITIO KALUBIHAN GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,587.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21958732857

BC17/227.6/29730/0/10/06-24-2017/86

6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656983501418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315070

65629921449

Date : 06-24-2017

BC17/227.6/29745/1405141/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562992144-9

Collection Ref. Code : 1861-84-164-7

Customer Information----------

Name : GULBIN,DIONE ADLIT

Premise Address: SITIO KALUBIHAN GUADALUPE,CEBU CITY

Billing Address: SITIO KALUBIHAN GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098108	Pole No	:	1405141
Serial No	:	40073821	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	897
Period From	:	05-23-2017	Prev Rdg	:	867
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:		Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 186.66
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.32
CURRENT BILL - JUNE 2017		130.87
TOTAL AMOUNT DUE		227.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 100.00

Your monthly electricity consumption chart

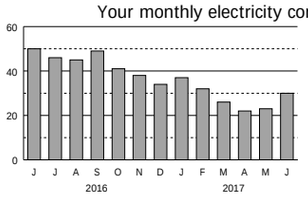

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.87		
Less : VAT	9.23		
Amount Net of VAT	121.64		
Less: BIR 2306	3.84		
BIR 2307	2.15	VATable Sales	106.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	115.65	VAT Zero Rated Sales	0.00
Add : VAT	9.23	VAT Amount	9.23
TOTAL AMOUNT DUE	124.88	TOTAL SALES	130.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/29745/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656983501418

Collection Ref. Code : 1861-84-164-7

Account ID : 6562992144-9

Customer Name : GULBIN,DIONE ADLIT

Meter Number : MTR1098108

Period : May 2017

Premise Address: SITIO KALUBIHAN GUADALUPE,CEBU CITY

Billing Address: SITIO KALUBIHAN GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 227.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65629921449

BC17/227.6/29745/0/10/06-24-2017/86

6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881262161032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311216

88121999325

Date : 06-24-2017

BC17/227.6/30000/0377143/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812199932-5

Collection Ref. Code : 1849-69-395-1

Customer Information----------

Name : FELECIO,MERLYN LINES

Premise Address: FOREST HILLS SITIO KALUBIHAN BANAWA

Billing Address: FOREST HILLS SITIO KALUBIHAN BANAWA

TIN :

Metering Information----------

Meter No	:	498223 GS6	Pole No	:	0377143
Serial No	:	83342675	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6951
Period From	:	05-23-2017	Prev Rdg	:	6806
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	472	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,006.00	60.12
Sub-Total		74.35
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		207.55
CURRENT BILL - JUNE 2017		1,679.89
TOTAL AMOUNT DUE		3,270.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,415.00

Your monthly electricity consumption chart

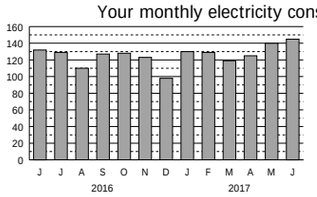

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.89		
Less : VAT	127.44		
Amount Net of VAT	1,552.45		
Less: BIR 2306	53.11		
BIR 2307	29.67	VATable Sales	1,472.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.11
Amount Due	1,469.67	VAT Zero Rated Sales	0.00
Add : VAT	127.44	VAT Amount	127.44
TOTAL AMOUNT DUE	1,597.11	TOTAL SALES	1,679.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/30000/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881262161032

Collection Ref. Code : 1849-69-395-1

Account ID : 8812199932-5

Customer Name : FELECIO,MERLYN LINES

Meter Number : 498223 GS6

Period : May 2017

Premise Address: FOREST HILLS SITIO KALUBIHAN BANAWA

Billing Address: FOREST HILLS SITIO KALUBIHAN BANAWA

TOTAL AMOUNT DUE : 3,270.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88121999325

BC17/227.6/30000/0/10/06-24-2017/86

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978883802344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97865300004

1010308863
Date : 06-24-2017
BC17/227.6/30400/0337150/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786530000-4
Collection Ref. Code : 1843-84-743-4

Customer Information----------
Name : ISRAEL,ELSA G
Premise Address: SITIO KALUBIHAN, BANAWA GUADALUPE CEBU CITY
Billing Address: SITIO KALUBIHAN, BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	568891 GS6	Pole No	:	0337150
Serial No	:	85473126	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5104
Period From	:	05-23-2017	Prev Rdg	:	5000
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		147.33
CURRENT BILL - JUNE 2017		1,191.31
TOTAL AMOUNT DUE		2,674.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 1,167.09

Your monthly electricity consumption chart

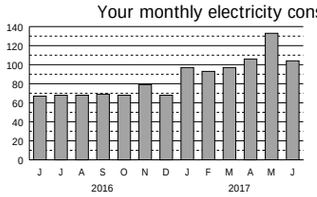

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.31		
Less : VAT	89.94		
Amount Net of VAT	1,101.37		
Less: BIR 2306	37.49		
BIR 2307	21.04	VATable Sales	1,043.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.39
Amount Due	1,042.84	VAT Zero Rated Sales	0.00
Add : VAT	89.94	VAT Amount	89.94
TOTAL AMOUNT DUE	1,132.78	TOTAL SALES	1,191.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/30400/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978883802344

Collection Ref. Code : 1843-84-743-4
Account ID : 9786530000-4
Customer Name : ISRAEL,ELSA G
Meter Number : 568891 GS6
Period : May 2017

Premise Address: SITIO KALUBIHAN, BANAWA GUADALUPE CEBU CITY
Billing Address: SITIO KALUBIHAN, BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,674.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97865300004 BC17/227.6/30400/0/10/06-24-2017/86 6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711832581207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307923

71186300001

Date : 06-24-2017

BC17/227.6/31000/0377213/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118630000-1

Collection Ref. Code : 1819-66-326-4

Customer Information----------

Name : OPOSA,ANTONIO A JR

Premise Address: GOOD SHEPHERD RD BANAWA
Billing Address: GOOD SHEPHERD RD BANAWA

TIN :

Metering Information----------

Meter No	:	254552GS6	Pole No	:	0377213
Serial No	:	46929663	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17636
Period From	:	05-23-2017	Prev Rdg	:	17568
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1250	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 117.93
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.79
CURRENT BILL - JUNE 2017		623.12
TOTAL AMOUNT DUE		1,309.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 728.00

Your monthly electricity consumption chart

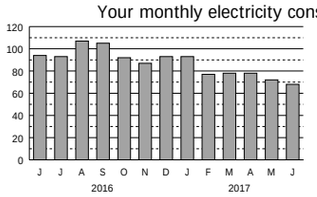

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.12		
Less : VAT	46.34		
Amount Net of VAT	576.78		
Less: BIR 2306	19.31		
BIR 2307	10.89	VATable Sales	540.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	546.58	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	592.92	TOTAL SALES	623.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/31000/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711832581207

Collection Ref. Code : 1819-66-326-4
Account ID : 7118630000-1
Customer Name : OPOSA,ANTONIO A JR
Meter Number : 254552GS6
Period : May 2017

Premise Address: GOOD SHEPHERD RD BANAWA
Billing Address: GOOD SHEPHERD RD BANAWA

TOTAL AMOUNT DUE : 1,309.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71186300001

BC17/227.6/31000/0/10/06-24-2017/86

6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138815243488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304847

13885059371

Date : 06-24-2017

BC17/227.6/31052/0377304/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388505937-1

Collection Ref. Code : 1861-29-881-1

Customer Information----------

Name : BACLAYON,IRENE MANOT

Premise Address: GOOD SHEPHERD BANAWA GUADALUPE, CEBU CITY
Billing Address: GOOD SHEPHERD BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045102	Pole No	:	0377304
Serial No	:	121759775	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8064
Period From	:	05-23-2017	Prev Rdg	:	7639
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	264	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,174.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,356.54
Transmission Charge	0.3752/kWh	159.46
System Loss Charge	0.8255/kWh	350.84
Sub-Total		2,866.84
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,574.50	171.49
Sub-Total		213.21
Government Charges		
Franchise Tax - Local		32.26
Value Added Tax		
Generation		168.39
Transmission		3.75
System Loss		23.64
Distribution		146.53
Others		29.46
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		606.50
CURRENT BILL - JUNE 2017		4,907.61
TOTAL AMOUNT DUE		9,082.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,400.00

Your monthly electricity consumption chart

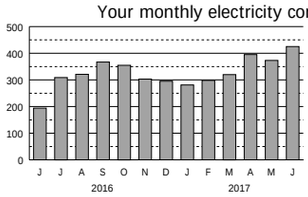

Avg Monthly Usage : 325.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,907.61		
Less : VAT	371.77		
Amount Net of VAT	4,535.84		
Less: BIR 2306	154.92		
BIR 2307	86.67	VATable Sales	4,301.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.73
Amount Due	4,294.25	VAT Zero Rated Sales	0.00
Add : VAT	371.77	VAT Amount	371.77
TOTAL AMOUNT DUE	4,666.02	TOTAL SALES	4,907.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/31052/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138815243488

Collection Ref. Code : 1861-29-881-1
Account ID : 1388505937-1
Customer Name : BACLAYON,IRENE MANOT
Meter Number : MTR1045102
Period : May 2017

Premise Address: GOOD SHEPHERD BANAWA GUADALUPE, CEBU CITY
Billing Address: GOOD SHEPHERD BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 9,082.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13885059371 BC17/227.6/31052/0/10/06-24-2017/86 6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672082638396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305713

67244598248

Date : 06-24-2017

BC17/227.6/31053/0377304/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724459824-8

Collection Ref. Code : 1857-19-581-7

Customer Information----------

Name : DUMDUM,GENEROSE MALIAO

Premise Address: GOOD SHEPHERD GUADALUPE, CEBU CITY

Billing Address: GOOD SHEPHERD GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058692	Pole No	:	0377304
Serial No	:	121747785	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8652
Period From	:	05-23-2017	Prev Rdg	:	8137
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	232	Billed kWh	:	515

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,860.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,855.57
Transmission Charge	0.3752/kWh	193.23
System Loss Charge	0.8255/kWh	425.13
Sub-Total		3,473.93
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 11,511.50	230.23
Sub-Total		280.79
Government Charges		
Franchise Tax - Local		39.25
Value Added Tax		
Generation		204.04
Transmission		4.54
System Loss		28.64
Distribution		177.43
Others		38.40
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		737.65
CURRENT BILL - JUNE 2017		5,970.94
TOTAL AMOUNT DUE		11,831.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 5,651.00

Your monthly electricity consumption chart

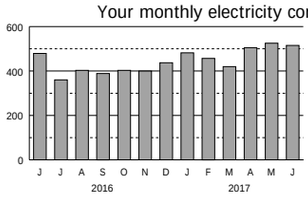

Avg Monthly Usage : 444.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,970.94		
Less : VAT	453.05		
Amount Net of VAT	5,517.89		
Less: BIR 2306	188.77		
BIR 2307	105.45	VATable Sales	5,233.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.60
Amount Due	5,223.67	VAT Zero Rated Sales	0.00
Add : VAT	453.05	VAT Amount	453.05
TOTAL AMOUNT DUE	5,676.72	TOTAL SALES	5,970.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/31053/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672082638396

Collection Ref. Code : 1857-19-581-7

Account ID : 6724459824-8

Customer Name : DUMDUM,GENEROSE MALIAO

Meter Number : MTR1058692

Period : May 2017

Premise Address: GOOD SHEPHERD GUADALUPE, CEBU CITY

Billing Address: GOOD SHEPHERD GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 11,831.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67244598248

BC17/227.6/31053/0/10/06-24-2017/86

6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536637800007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304071

53675300007

Date : 06-24-2017

BC17/227.6/31800/0377416/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367530000-7

Collection Ref. Code : 1811-99-245-5

Customer Information----------

Name : AUSTRIA,FLORENTINO

Premise Address: BANAWA GOOD SHEPHERD
Billing Address: BANAWA GOOD SHEPHERD

TIN :

Metering Information----------

Meter No	:	552852 GS6	Pole No	:	0377416
Serial No	:	93290764	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6487
Period From	:	05-23-2017	Prev Rdg	:	6331
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		218.81
CURRENT BILL - JUNE 2017		1,767.90
TOTAL AMOUNT DUE		3,273.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 600.00

Your monthly electricity consumption chart

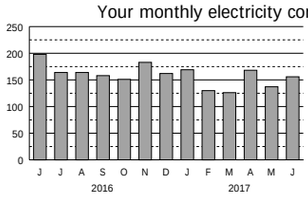

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.90		
Less : VAT	132.88		
Amount Net of VAT	1,635.02		
Less: BIR 2306	55.39		
BIR 2307	31.21	VATable Sales	1,549.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.93
Amount Due	1,548.42	VAT Zero Rated Sales	0.00
Add : VAT	132.88	VAT Amount	132.88
TOTAL AMOUNT DUE	1,681.30	TOTAL SALES	1,767.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/31800/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536637800007

Collection Ref. Code : 1811-99-245-5
Account ID : 5367530000-7
Customer Name : AUSTRIA,FLORENTINO
Meter Number : 552852 GS6
Period : May 2017

Premise Address: BANAWA GOOD SHEPHERD
Billing Address: BANAWA GOOD SHEPHERD

TOTAL AMOUNT DUE : 3,273.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53675300007

BC17/227.6/31800/0/10/06-24-2017/86

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936936585297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304571

93675300003

Date : 06-24-2017

BC17/227.6/32000/0377416/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367530000-3

Collection Ref. Code : 1811-99-299-4

Customer Information----------

Name : ECONAS,ALFREDO

Premise Address: BANAWA HILLS GOOD

Billing Address: BANAWA HILLS GOOD

TIN :

Metering Information----------

Meter No	:	550085 GS6	Pole No	:	0377416
Serial No	:	74827612	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8053
Period From	:	05-23-2017	Prev Rdg	:	7891
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,014.00	80.28
Sub-Total		96.19
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		233.49
CURRENT BILL - JUNE 2017		1,890.98
TOTAL AMOUNT DUE		3,904.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,000.00

Your monthly electricity consumption chart

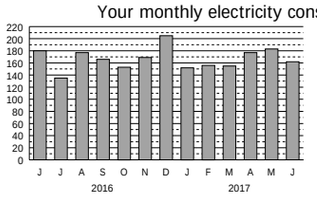

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.98		
Less : VAT	143.87		
Amount Net of VAT	1,747.11		
Less: BIR 2306	59.94		
BIR 2307	33.40	VATable Sales	1,657.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.62
Amount Due	1,653.77	VAT Zero Rated Sales	0.00
Add : VAT	143.87	VAT Amount	143.87
TOTAL AMOUNT DUE	1,797.64	TOTAL SALES	1,890.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/32000/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936936585297

Collection Ref. Code : 1811-99-299-4

Account ID : 9367530000-3

Customer Name : ECONAS,ALFREDO

Meter Number : 550085 GS6

Period : May 2017

Premise Address: BANAWA HILLS GOOD

Billing Address: BANAWA HILLS GOOD

TOTAL AMOUNT DUE : 3,904.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93675300003

BC17/227.6/32000/0/10/06-24-2017/86

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837268209077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304314

83761451109

Date : 06-24-2017

BC17/227.6/32050/0377423/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376145110-9

Collection Ref. Code : 1853-81-767-8

Customer Information----------

Name : CASTRO,AMMABEL ECONAS

Premise Address: GOOD SHEPHERD COMPOUND BANAWA GUADALUPE
Billing Address: GOOD SHEPHERD COMPOUND BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	566936 GS6	Pole No	:	0377423
Serial No	:	91279327	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5998
Period From	:	05-23-2017	Prev Rdg	:	5892
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	373	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,334.00	46.68
Sub-Total		57.09
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		152.24
CURRENT BILL - JUNE 2017		1,232.64
TOTAL AMOUNT DUE		2,366.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,200.00

Your monthly electricity consumption chart

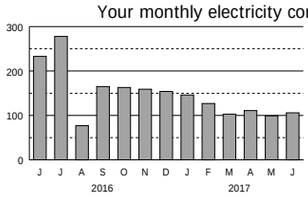

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.64		
Less : VAT	93.64		
Amount Net of VAT	1,139.00		
Less: BIR 2306	39.02		
BIR 2307	21.77	VATable Sales	1,080.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	1,078.21	VAT Zero Rated Sales	0.00
Add : VAT	93.64	VAT Amount	93.64
TOTAL AMOUNT DUE	1,171.85	TOTAL SALES	1,232.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/32050/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837268209077

Collection Ref. Code : 1853-81-767-8
Account ID : 8376145110-9
Customer Name : CASTRO,AMMABEL ECONAS
Meter Number : 566936 GS6
Period : May 2017

Premise Address: GOOD SHEPHERD COMPOUND BANAWA GUADALUPE
Billing Address: GOOD SHEPHERD COMPOUND BANAWA GUADALUPE

TOTAL AMOUNT DUE : 2,366.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83761451109

BC17/227.6/32050/0/10/06-24-2017/86

6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246825722560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310159

24675300008

Date : 06-24-2017

BC17/227.6/32200/0377423/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467530000-8

Collection Ref. Code : 1811-99-314-1

Customer Information----------

Name : CUMAYAS,ANDRES

Premise Address: BANAWA NR. GOOD SHEPHERD
Billing Address: BANAWA NR. GOOD SHEPHERD

TIN :

Metering Information----------

Meter No	:	331233GS6	Pole No	:	0377423
Serial No	:	48065347	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19876
Period From	:	05-23-2017	Prev Rdg	:	19770
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		33.86
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.26
CURRENT BILL - JUNE 2017		1,206.43
TOTAL AMOUNT DUE		2,378.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,010.00

Your monthly electricity consumption chart

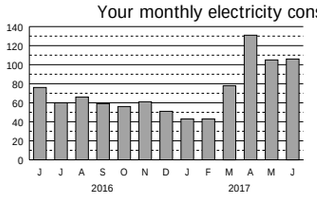

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.43		
Less : VAT	90.83		
Amount Net of VAT	1,115.60		
Less: BIR 2306	37.85		
BIR 2307	21.30	VATable Sales	1,057.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.43
Amount Due	1,056.45	VAT Zero Rated Sales	0.00
Add : VAT	90.83	VAT Amount	90.83
TOTAL AMOUNT DUE	1,147.28	TOTAL SALES	1,206.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/32200/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246825722560

Collection Ref. Code : 1811-99-314-1
Account ID : 2467530000-8
Customer Name : CUMAYAS,ANDRES
Meter Number : 331233GS6
Period : May 2017

Premise Address: BANAWA NR. GOOD SHEPHERD
Billing Address: BANAWA NR. GOOD SHEPHERD

TOTAL AMOUNT DUE : 2,378.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24675300008

BC17/227.6/32200/0/10/06-24-2017/86

6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551542758620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313064

55160179648

Date : 06-24-2017

BC17/227.6/32350/0377430/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516017964-8

Collection Ref. Code : 1853-89-653-5

Customer Information----------

Name : DAYANGCO,MARLYN CASTRO

Premise Address: BANAWA GOOD SHEPHERD COMPOUND GUADALUPE,CEBU CITY

Billing Address: BANAWA GOOD SHEPHERD COMPOUND GUADALUPE,CEBU CITY

TIN : 308-112-670-000

Metering Information----------

Meter No	:	562488 GS6	Pole No	:	0377430
Serial No	:	25294080	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5168
Period From	:	05-23-2017	Prev Rdg	:	5140
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	443	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 175.60
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.57
CURRENT BILL - JUNE 2017		120.96
TOTAL AMOUNT DUE		245.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 288.00

Your monthly electricity consumption chart

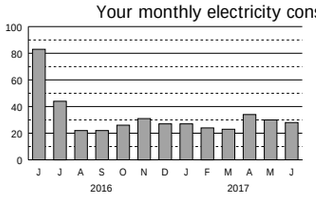

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.96		
Less : VAT	8.48		
Amount Net of VAT	112.48		
Less: BIR 2306	3.52		
BIR 2307	1.98	VATable Sales	98.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	106.98	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	115.46	TOTAL SALES	120.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/32350/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551542758620

Collection Ref. Code : 1853-89-653-5

Account ID : 5516017964-8

Customer Name : DAYANGCO,MARLYN CASTRO

Meter Number : 562488 GS6

Period : May 2017

Premise Address: BANAWA GOOD SHEPHERD COMPOUND GUADALUPE,CEBU CITY

Billing Address: BANAWA GOOD SHEPHERD COMPOUND GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 245.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55160179648

BC17/227.6/32350/0/10/06-24-2017/86

6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645238507057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308591

64550679126

Date : 06-24-2017

BC17/227.6/32360/0377430/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455067912-6

Collection Ref. Code : 1859-47-338-5

Customer Information----------

Name : SACAMAY,JOCELYN VAFLOR

Premise Address: GOOD SHEPHERD COMPOUND BANAWA,CEBU CITY

Billing Address: GOOD SHEPHERD COMPOUND BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025828	Pole No	:	0377430
Serial No	:	121758225	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1758
Period From	:	05-23-2017	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	202	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 151.01
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.35
CURRENT BILL - JUNE 2017		103.89
TOTAL AMOUNT DUE		208.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 190.00

Your monthly electricity consumption chart

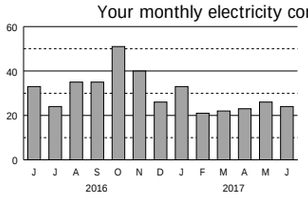

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.89		
Less : VAT	7.29		
Amount Net of VAT	96.60		
Less: BIR 2306	3.05		
BIR 2307	1.70	VATable Sales	84.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	91.85	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	99.14	TOTAL SALES	103.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/32360/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645238507057

Collection Ref. Code : 1859-47-338-5

Account ID : 6455067912-6

Customer Name : SACAMAY,JOCELYN VAFLOR

Meter Number : MTR1025828

Period : May 2017

Premise Address: GOOD SHEPHERD COMPOUND BANAWA,CEBU CITY

Billing Address: GOOD SHEPHERD COMPOUND BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 208.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64550679126

BC17/227.6/32360/0/10/06-24-2017/86

6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753950221748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314249

75387300009

Date : 06-24-2017

BC17/227.6/32500/0377430/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538730000-9

Collection Ref. Code : 1835-72-953-3

Customer Information----------

Name : RAGASAJO,ANNA MERLITA V

Premise Address: BANAWA
Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	317938GS6	Pole No	:	0377430
Serial No	:	45425203	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7956
Period From	:	05-23-2017	Prev Rdg	:	7906
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 188.51
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.49
CURRENT BILL - JUNE 2017		348.33
TOTAL AMOUNT DUE		629.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 210.00

Your monthly electricity consumption chart

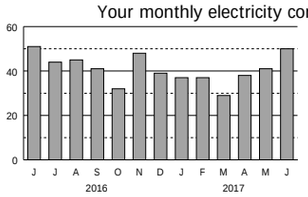

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.33		
Less : VAT	25.42		
Amount Net of VAT	322.91		
Less: BIR 2306	10.59		
BIR 2307	5.98	VATable Sales	296.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	306.34	VAT Zero Rated Sales	0.00
Add : VAT	25.42	VAT Amount	25.42
TOTAL AMOUNT DUE	331.76	TOTAL SALES	348.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/32500/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753950221748

Collection Ref. Code : 1835-72-953-3
Account ID : 7538730000-9
Customer Name : RAGASAJO,ANNA MERLITA V
Meter Number : 317938GS6
Period : May 2017

Premise Address: BANAWA
Billing Address: BANAWA

TOTAL AMOUNT DUE : 629.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75387300009

BC17/227.6/32500/0/10/06-24-2017/86

6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370012224405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303949

37056300009

Date : 06-24-2017

BC17/227.6/32900/0377430/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705630000-9

Collection Ref. Code : 1827-86-956-9

Customer Information----------

Name : BAFLOR,FORTUNATO M

Premise Address: GOODSHEPHERD BANAWA
Billing Address: GOODSHEPHERD BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1161405	Pole No	:	0377430
Serial No	:	40118895	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	451
Period From	:	05-23-2017	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 149.81
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.64
CURRENT BILL - JUNE 2017		412.38
TOTAL AMOUNT DUE		490.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 150.00

Your monthly electricity consumption chart

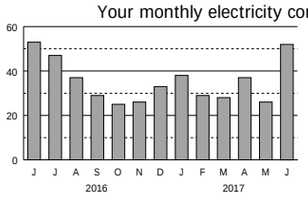

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.38		
Less : VAT	30.20		
Amount Net of VAT	382.18		
Less: BIR 2306	12.58		
BIR 2307	7.15	VATable Sales	354.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.44
Amount Due	362.45	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	392.65	TOTAL SALES	412.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/32900/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370012224405

Collection Ref. Code : 1827-86-956-9
Account ID : 3705630000-9
Customer Name : BAFLOR,FORTUNATO M
Meter Number : MTR1161405
Period : May 2017

Premise Address: GOODSHEPHERD BANAWA
Billing Address: GOODSHEPHERD BANAWA

TOTAL AMOUNT DUE : 490.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37056300009

BC17/227.6/32900/0/10/06-24-2017/86

6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346691191972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309408

34675300007

Date : 06-24-2017

BC17/227.6/33050/0377430/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467530000-7

Collection Ref. Code : 1811-99-335-4

Customer Information----------

Name : CHIU,EMELIA Y

Premise Address: BANAWA NR. GOOD SHEPHERD
Billing Address: BANAWA NR. GOOD SHEPHERD

TIN :

Metering Information----------

Meter No	:	493019 GS6	Pole No	:	0377430
Serial No	:	85473502	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29005
Period From	:	05-23-2017	Prev Rdg	:	28527
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	1764	Billed kWh	:	478

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,547.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,650.41
Transmission Charge	0.3752/kWh	179.35
System Loss Charge	0.8255/kWh	394.59
Sub-Total		3,224.35
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,547.50	110.95
Sub-Total		157.87
Government Charges		
Franchise Tax - Local		35.66
Value Added Tax		
Generation		189.40
Transmission		4.22
System Loss		26.60
Distribution		164.72
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		671.54
CURRENT BILL - JUNE 2017		5,426.46
TOTAL AMOUNT DUE		10,974.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,800.00

Your monthly electricity consumption chart

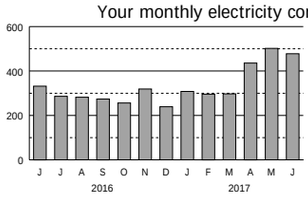

Avg Monthly Usage : 331.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,426.46		
Less : VAT	408.16		
Amount Net of VAT	5,018.30		
Less: BIR 2306	170.07		
BIR 2307	95.81	VATable Sales	4,754.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.38
Amount Due	4,752.42	VAT Zero Rated Sales	0.00
Add : VAT	408.16	VAT Amount	408.16
TOTAL AMOUNT DUE	5,160.58	TOTAL SALES	5,426.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/33050/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346691191972

Collection Ref. Code : 1811-99-335-4
Account ID : 3467530000-7
Customer Name : CHIU,EMELIA Y
Meter Number : 493019 GS6
Period : May 2017

Premise Address: BANAWA NR. GOOD SHEPHERD
Billing Address: BANAWA NR. GOOD SHEPHERD

TOTAL AMOUNT DUE : 10,974.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34675300007 BC17/227.6/33050/0/10/06-24-2017/86 6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640577299207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306279

64030559229

Date : 06-24-2017

BC17/227.6/33070/0377451/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403055922-9

Collection Ref. Code : 1859-78-623-5

Customer Information----------

Name : CHIU,JONA ASTRONONO

Premise Address: GOOD SHEPHERD COMPOUND BANAWA, CEBU CITY
Billing Address: GOOD SHEPHERD COMPOUND BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039069	Pole No	:	0377451
Serial No	:	126814045	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3453
Period From	:	05-23-2017	Prev Rdg	:	3357
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	384	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 28.59
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.28
CURRENT BILL - JUNE 2017		1,027.94
TOTAL AMOUNT DUE		1,916.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,102.00

Your monthly electricity consumption chart

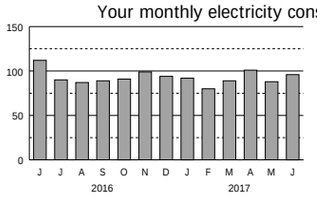

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.94		
Less : VAT	76.82		
Amount Net of VAT	951.12		
Less: BIR 2306	32.01		
BIR 2307	18.11	VATable Sales	898.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.46
Amount Due	901.00	VAT Zero Rated Sales	0.00
Add : VAT	76.82	VAT Amount	76.82
TOTAL AMOUNT DUE	977.82	TOTAL SALES	1,027.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/33070/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640577299207

Collection Ref. Code : 1859-78-623-5
Account ID : 6403055922-9
Customer Name : CHIU,JONA ASTRONONO
Meter Number : MTR1039069
Period : May 2017

Premise Address: GOOD SHEPHERD COMPOUND BANAWA, CEBU CITY
Billing Address: GOOD SHEPHERD COMPOUND BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 1,916.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64030559229

BC17/227.6/33070/0/10/06-24-2017/86

6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455794679921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314630

45530681100

Date : 06-24-2017

BC17/227.6/33380/1169610/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553068110-0

Collection Ref. Code : 1859-32-209-3

Customer Information----------

Name : BRIGOLI,GEMELYN BUENO

Premise Address: GOODSHEPERD BANAWA GUADALUPE,CEBU CITY

Billing Address: GOODSHEPERD BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034929	Pole No	:	1169610
Serial No	:	121753901	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5974
Period From	:	05-23-2017	Prev Rdg	:	5761
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	252	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		297.32
CURRENT BILL - JUNE 2017		2,401.08
TOTAL AMOUNT DUE		3,980.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,300.00

Your monthly electricity consumption chart

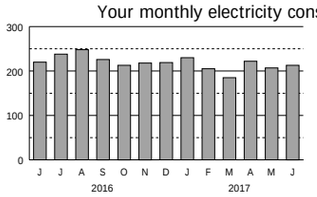

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.08		
Less : VAT	180.07		
Amount Net of VAT	2,221.01		
Less: BIR 2306	75.03		
BIR 2307	42.39	VATable Sales	2,103.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.25
Amount Due	2,103.59	VAT Zero Rated Sales	0.00
Add : VAT	180.07	VAT Amount	180.07
TOTAL AMOUNT DUE	2,283.66	TOTAL SALES	2,401.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/33380/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455794679921

Collection Ref. Code : 1859-32-209-3

Account ID : 4553068110-0

Customer Name : BRIGOLI,GEMELYN BUENO

Meter Number : MTR1034929

Period : May 2017

Premise Address: GOODSHEPERD BANAWA GUADALUPE,CEBU CITY

Billing Address: GOODSHEPERD BANAWA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,980.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45530681100

BC17/227.6/33380/0/10/06-24-2017/86

6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350734216758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311851

35058032315

Date : 06-24-2017

BC17/227.6/33390/1169610/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505803231-5

Collection Ref. Code : 1859-58-191-9

Customer Information----------

Name : BUHAWE, JENNIFER CADUNGOG

Premise Address: GOODSHEPERD COMPOUND BANAWA GUADALUPE, CEBU CITY

Billing Address: GOODSHEPERD COMPOUND BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034927	Pole No	:	1169610
Serial No	:	121753939	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1320
Period From	:	05-23-2017	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	228	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 168.97
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.22
CURRENT BILL - JUNE 2017		216.09
TOTAL AMOUNT DUE		538.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 290.67

Your monthly electricity consumption chart

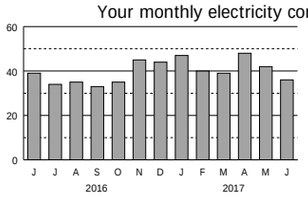

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.09		
Less : VAT	15.71		
Amount Net of VAT	200.38		
Less: BIR 2306	6.55		
BIR 2307	3.66	VATable Sales	181.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.51
Amount Due	190.17	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	205.88	TOTAL SALES	216.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/33390/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350734216758

Collection Ref. Code : 1859-58-191-9

Account ID : 3505803231-5

Customer Name : BUHAWE, JENNIFER CADUNGOG

Meter Number : MTR1034927

Period : May 2017

Premise Address: GOODSHEPERD COMPOUND BANAWA GUADALUPE, CEBU CITY

Billing Address: GOODSHEPERD COMPOUND BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 538.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35058032315

BC17/227.6/33390/0/10/06-24-2017/86

6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234060682580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303125

23467300002

Date : 06-24-2017

BC17/227.6/33400/0337010/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346730000-2

Collection Ref. Code : 1833-83-812-2

Customer Information----------

Name : BUHAWE,LEAH P TM

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	414554GS6	Pole No	:	0337010
Serial No	:	56666088	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24532
Period From	:	05-23-2017	Prev Rdg	:	24327
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,365.50	47.31
Sub-Total		67.43
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		288.32
CURRENT BILL - JUNE 2017		2,330.14
TOTAL AMOUNT DUE		4,695.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,300.00

Your monthly electricity consumption chart

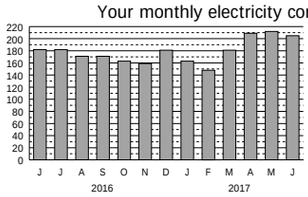

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.14		
Less : VAT	175.35		
Amount Net of VAT	2,154.79		
Less: BIR 2306	73.07		
BIR 2307	41.14	VATable Sales	2,041.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.97
Amount Due	2,040.58	VAT Zero Rated Sales	0.00
Add : VAT	175.35	VAT Amount	175.35
TOTAL AMOUNT DUE	2,215.93	TOTAL SALES	2,330.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/33400/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234060682580

Collection Ref. Code : 1833-83-812-2

Account ID : 2346730000-2

Customer Name : BUHAWE,LEAH P TM

Meter Number : 414554GS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 4,695.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23467300002

BC17/227.6/33400/0/10/06-24-2017/86

6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000285484171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302116

00064683279

Date : 06-24-2017

BC17/227.6/33510/0337010/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006468327-9

Collection Ref. Code : 1861-36-932-8

Customer Information----------

Name : OBAOB,ARMANDO JR. CENTINO

Premise Address: GOOD SHEPHERD BANAWA GUADALUPE, CEBU CITY

Billing Address: GOOD SHEPHERD BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058987	Pole No	:	0337010
Serial No	:	125288529	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2065
Period From	:	05-23-2017	Prev Rdg	:	1983
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	114	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 66.76
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.56
CURRENT BILL - JUNE 2017		832.56
TOTAL AMOUNT DUE		1,458.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 600.00

Your monthly electricity consumption chart

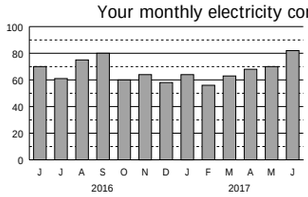

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.56		
Less : VAT	62.04		
Amount Net of VAT	770.52		
Less: BIR 2306	25.85		
BIR 2307	14.63	VATable Sales	726.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.52
Amount Due	730.04	VAT Zero Rated Sales	0.00
Add : VAT	62.04	VAT Amount	62.04
TOTAL AMOUNT DUE	792.08	TOTAL SALES	832.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/33510/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000285484171

Collection Ref. Code : 1861-36-932-8

Account ID : 0006468327-9

Customer Name : OBAOB,ARMANDO JR. CENTINO

Meter Number : MTR1058987

Period : May 2017

Premise Address: GOOD SHEPHERD BANAWA GUADALUPE, CEBU CITY

Billing Address: GOOD SHEPHERD BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,458.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00064683279

BC17/227.6/33510/0/10/06-24-2017/86

6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453462814096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45387300002

1010313662

Date : 06-24-2017

BC17/227.6/33600/0337024/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538730000-2

Collection Ref. Code : 1835-72-935-5

Customer Information----------

Name : CABAJAR,LUCIA M TM

Premise Address: BANAWA
Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	540968 GS6	Pole No	:	0337024
Serial No	:	54142783	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12393
Period From	:	05-23-2017	Prev Rdg	:	12230
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		48.57
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		228.75
CURRENT BILL - JUNE 2017		1,848.23
TOTAL AMOUNT DUE		3,476.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,362.00

Your monthly electricity consumption chart

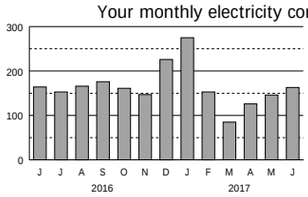

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.23		
Less : VAT	138.94		
Amount Net of VAT	1,709.29		
Less: BIR 2306	57.89		
BIR 2307	32.63	VATable Sales	1,619.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.81
Amount Due	1,618.77	VAT Zero Rated Sales	0.00
Add : VAT	138.94	VAT Amount	138.94
TOTAL AMOUNT DUE	1,757.71	TOTAL SALES	1,848.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/33600/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453462814096

Collection Ref. Code : 1835-72-935-5
Account ID : 4538730000-2
Customer Name : CABAJAR,LUCIA M TM
Meter Number : 540968 GS6
Period : May 2017

Premise Address: BANAWA
Billing Address: BANAWA

TOTAL AMOUNT DUE : 3,476.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45387300002

BC17/227.6/33600/0/10/06-24-2017/86

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656513659402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315319

65679252158

Date : 06-24-2017

BC17/227.6/34050/1169610/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567925215-8

Collection Ref. Code : 1857-36-458-9

Customer Information----------

Name : BOOC,MA.MAGDALENA MEDRANO

Premise Address: GUADALUPE GUADALUPE

Billing Address: GUADALUPE GUADALUPE

TIN :

Metering Information----------

Meter No	:	008839 EFS6	Pole No	:	1169610
Serial No	:	121432431	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5497
Period From	:	05-23-2017	Prev Rdg	:	5336
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	122	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,006.00	40.12
Sub-Total		55.93
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.93
CURRENT BILL - JUNE 2017		1,834.56
TOTAL AMOUNT DUE		3,840.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,665.00

Your monthly electricity consumption chart

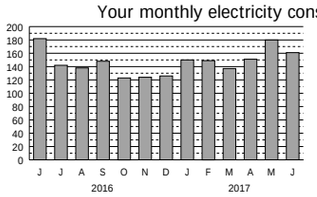

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.56		
Less : VAT	138.19		
Amount Net of VAT	1,696.37		
Less: BIR 2306	57.58		
BIR 2307	32.39	VATable Sales	1,607.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.74
Amount Due	1,606.40	VAT Zero Rated Sales	0.00
Add : VAT	138.19	VAT Amount	138.19
TOTAL AMOUNT DUE	1,744.59	TOTAL SALES	1,834.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/34050/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656513659402

Collection Ref. Code : 1857-36-458-9

Account ID : 6567925215-8

Customer Name : BOOC,MA.MAGDALENA MEDRANO

Meter Number : 008839 EFS6

Period : May 2017

Premise Address: GUADALUPE GUADALUPE

Billing Address: GUADALUPE GUADALUPE

TOTAL AMOUNT DUE : 3,840.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65679252158

BC17/227.6/34050/0/10/06-24-2017/86

6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411077076984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308881

41197300001

Date : 06-24-2017

BC17/227.6/34100/0337045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119730000-1

Collection Ref. Code : 1837-32-707-6

Customer Information----------

Name : PADILLA,JULIE U TM

Premise Address: GOOD SHEPHERD BANAWA
Billing Address: GOOD SHEPHERD BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1077226	Pole No	:	0337045
Serial No	:	40039016	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2822
Period From	:	05-23-2017	Prev Rdg	:	2711
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.41
CURRENT BILL - JUNE 2017		1,264.33
TOTAL AMOUNT DUE		2,547.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 992.88

Your monthly electricity consumption chart

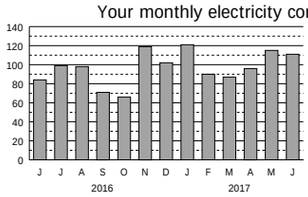

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.33		
Less : VAT	95.22		
Amount Net of VAT	1,169.11		
Less: BIR 2306	39.67		
BIR 2307	22.32	VATable Sales	1,107.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.19
Amount Due	1,107.12	VAT Zero Rated Sales	0.00
Add : VAT	95.22	VAT Amount	95.22
TOTAL AMOUNT DUE	1,202.34	TOTAL SALES	1,264.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/34100/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411077076984

Collection Ref. Code : 1837-32-707-6
Account ID : 4119730000-1
Customer Name : PADILLA,JULIE U TM
Meter Number : MTR1077226
Period : May 2017

Premise Address: GOOD SHEPHERD BANAWA
Billing Address: GOOD SHEPHERD BANAWA

TOTAL AMOUNT DUE : 2,547.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41197300001 BC17/227.6/34100/0/10/06-24-2017/86 6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457944402557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315608

45740721308

Date : 06-24-2017

BC17/227.6/34150/0337045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574072130-8

Collection Ref. Code : 1855-27-107-9

Customer Information----------

Name : DELA CERNA,ROSEMARIE COMAYAS

Premise Address: GOOD SHEPHERD BANAWA

Billing Address: GOOD SHEPHERD BANAWA

TIN :

Metering Information----------

Meter No	:	568727 GS6	Pole No	:	0337045
Serial No	:	26990254	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10542
Period From	:	05-23-2017	Prev Rdg	:	10354
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	222	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		65.86
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		264.97
CURRENT BILL - JUNE 2017		2,141.90
TOTAL AMOUNT DUE		4,512.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,415.00

Your monthly electricity consumption chart

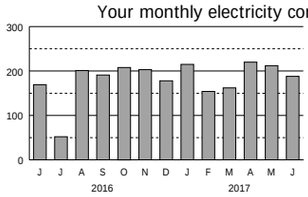

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.90		
Less : VAT	161.34		
Amount Net of VAT	1,980.56		
Less: BIR 2306	67.22		
BIR 2307	37.82	VATable Sales	1,876.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.63
Amount Due	1,875.52	VAT Zero Rated Sales	0.00
Add : VAT	161.34	VAT Amount	161.34
TOTAL AMOUNT DUE	2,036.86	TOTAL SALES	2,141.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/34150/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457944402557

Collection Ref. Code : 1855-27-107-9

Account ID : 4574072130-8

Customer Name : DELA CERNA,ROSEMARIE COMAYAS

Meter Number : 568727 GS6

Period : May 2017

Premise Address: GOOD SHEPHERD BANAWA

Billing Address: GOOD SHEPHERD BANAWA

TOTAL AMOUNT DUE : 4,512.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45740721308

BC17/227.6/34150/0/10/06-24-2017/86

6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696748797560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319834

69604853130

Date : 06-24-2017

BC17/227.6/34250/0337052/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960485313-0

Collection Ref. Code : 1857-36-392-2

Customer Information----------

Name : SUZUKI,MARICEL BUHAWE

Premise Address: GOODSHEPHERD BANAWA,CEBU CITY

Billing Address: GOODSHEPHERD BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008874 EFS6	Pole No	:	0337052
Serial No	:	121432379	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12753
Period From	:	05-23-2017	Prev Rdg	:	12502
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	220	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		352.85
CURRENT BILL - JUNE 2017		2,851.70
TOTAL AMOUNT DUE		5,747.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,050.00

Your monthly electricity consumption chart

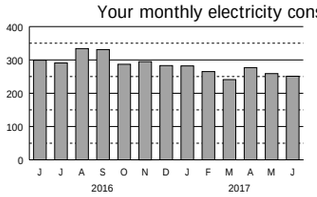

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.70		
Less : VAT	214.54		
Amount Net of VAT	2,637.16		
Less: BIR 2306	89.39		
BIR 2307	50.35	VATable Sales	2,498.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.31
Amount Due	2,497.42	VAT Zero Rated Sales	0.00
Add : VAT	214.54	VAT Amount	214.54
TOTAL AMOUNT DUE	2,711.96	TOTAL SALES	2,851.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/34250/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696748797560

Collection Ref. Code : 1857-36-392-2

Account ID : 6960485313-0

Customer Name : SUZUKI,MARICEL BUHAWE

Meter Number : 008874 EFS6

Period : May 2017

Premise Address: GOODSHEPHERD BANAWA,CEBU CITY

Billing Address: GOODSHEPHERD BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 5,747.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69604853130

BC17/227.6/34250/0/10/06-24-2017/86

6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429063057834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

42993286105

BILLING STATEMENT

1010320373

Date : 06-24-2017

BC17/227.6/34260/1170311/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299328610-5

Collection Ref. Code : 1857-97-377-1

Customer Information----------

Name : OLIVAR,LILIBETH MAHILUM

Premise Address: SITIO TUGASAN GUADALUPE, CEBU CITY

Billing Address: SITIO TUGASAN GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004039	Pole No	:	1170311
Serial No	:	88211088	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2278
Period From	:	05-23-2017	Prev Rdg	:	2184
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	164	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 31.37
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.20
CURRENT BILL - JUNE 2017		1,002.88
TOTAL AMOUNT DUE		1,704.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,009.00

Your monthly electricity consumption chart

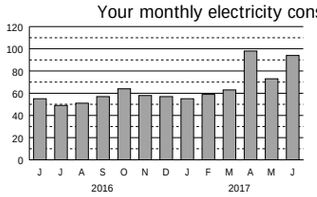

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.88		
Less : VAT	74.83		
Amount Net of VAT	928.05		
Less: BIR 2306	31.18		
BIR 2307	17.67	VATable Sales	876.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.37
Amount Due	879.20	VAT Zero Rated Sales	0.00
Add : VAT	74.83	VAT Amount	74.83
TOTAL AMOUNT DUE	954.03	TOTAL SALES	1,002.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/34260/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429063057834

Collection Ref. Code : 1857-97-377-1

Account ID : 4299328610-5

Customer Name : OLIVAR,LILIBETH MAHILUM

Meter Number : MTR1004039

Period : May 2017

Premise Address: SITIO TUGASAN GUADALUPE, CEBU CITY

Billing Address: SITIO TUGASAN GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,704.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42993286105

BC17/227.6/34260/0/10/06-24-2017/86

6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185856903531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312747

18585300009

Date : 06-24-2017

BC17/227.6/34300/0377493/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858530000-9

Collection Ref. Code : 1813-28-293-5

Customer Information----------

Name : BUHAWE,ELIZABETH TM B.

Premise Address: GOODSHEPERED BANAWA CEBU CITY
Billing Address: GOODSHEPERED BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	257193GS6	Pole No	:	0377493
Serial No	:	43746517	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26895
Period From	:	05-23-2017	Prev Rdg	:	26689
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,435.00	48.70
Sub-Total		68.92
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		289.89
CURRENT BILL - JUNE 2017		2,342.80
TOTAL AMOUNT DUE		4,777.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,280.00

Your monthly electricity consumption chart

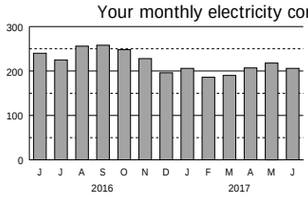

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.80		
Less : VAT	176.35		
Amount Net of VAT	2,166.45		
Less: BIR 2306	73.49		
BIR 2307	41.37	VATable Sales	2,052.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.54
Amount Due	2,051.59	VAT Zero Rated Sales	0.00
Add : VAT	176.35	VAT Amount	176.35
TOTAL AMOUNT DUE	2,227.94	TOTAL SALES	2,342.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/34300/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185856903531

Collection Ref. Code : 1813-28-293-5
Account ID : 1858530000-9
Customer Name : BUHAWE,ELIZABETH TM B.
Meter Number : 257193GS6
Period : May 2017

Premise Address: GOODSHEPERED BANAWA CEBU CITY
Billing Address: GOODSHEPERED BANAWA CEBU CITY

TOTAL AMOUNT DUE : 4,777.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18585300009

BC17/227.6/34300/0/10/06-24-2017/86

6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875947833967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307107

87565300008

Date : 06-24-2017

BC17/227.6/34600/0337052/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756530000-8

Collection Ref. Code : 1823-85-719-1

Customer Information----------

Name : BUHAWE,FELISA M

Premise Address: GOOD SHEPHERD RD BANAWA GUADALUPE CEBU CITY
Billing Address: GOOD SHEPHERD RD BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	113893DS6	Pole No	:	0337052
Serial No	:	17303731	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23786
Period From	:	05-23-2017	Prev Rdg	:	23634
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	114	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		47.76
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		213.66
CURRENT BILL - JUNE 2017		1,726.65
TOTAL AMOUNT DUE		3,368.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,711.00

Your monthly electricity consumption chart

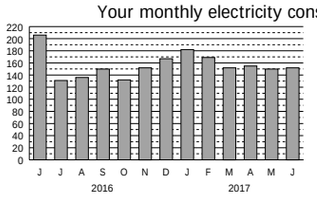

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.65		
Less : VAT	129.89		
Amount Net of VAT	1,596.76		
Less: BIR 2306	54.12		
BIR 2307	30.49	VATable Sales	1,512.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.77
Amount Due	1,512.15	VAT Zero Rated Sales	0.00
Add : VAT	129.89	VAT Amount	129.89
TOTAL AMOUNT DUE	1,642.04	TOTAL SALES	1,726.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/34600/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875947833967

Collection Ref. Code : 1823-85-719-1
Account ID : 8756530000-8
Customer Name : BUHAWE,FELISA M
Meter Number : 113893DS6
Period : May 2017

Premise Address: GOOD SHEPHERD RD BANAWA GUADALUPE CEBU CITY
Billing Address: GOOD SHEPHERD RD BANAWA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,368.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87565300008

BC17/227.6/34600/0/10/06-24-2017/86

6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485381908945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314055

48585300006

Date : 06-24-2017

BC17/227.6/34700/0377500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858530000-6

Collection Ref. Code : 1813-28-722-8

Customer Information----------

Name : RODRIGUEZ,JASMIN TM P.

Premise Address: GOODSHEPERED BANAWA CEBU CITY
Billing Address: GOODSHEPERED BANAWA CEBU CITY

TIN :

Metering Information----------

Meter No	:	255231GS6	Pole No	:	0377500
Serial No	:	41231659	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29347
Period From	:	05-23-2017	Prev Rdg	:	28919
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	100	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,867.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,867.50	97.35
Sub-Total		139.36
Government Charges		
Franchise Tax - Local		31.92
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		20.55
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		601.09
CURRENT BILL - JUNE 2017		4,857.16
TOTAL AMOUNT DUE		9,724.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,900.00

Your monthly electricity consumption chart

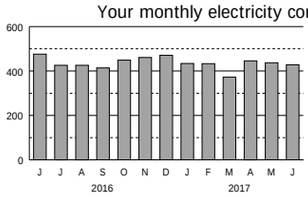

Avg Monthly Usage : 436.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,857.16		
Less : VAT	365.26		
Amount Net of VAT	4,491.90		
Less: BIR 2306	152.20		
BIR 2307	85.76	VATable Sales	4,256.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.83
Amount Due	4,253.94	VAT Zero Rated Sales	0.00
Add : VAT	365.26	VAT Amount	365.26
TOTAL AMOUNT DUE	4,619.20	TOTAL SALES	4,857.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/34700/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485381908945

Collection Ref. Code : 1813-28-722-8
Account ID : 4858530000-6
Customer Name : RODRIGUEZ,JASMIN TM P.
Meter Number : 255231GS6
Period : May 2017

Premise Address: GOODSHEPERED BANAWA CEBU CITY
Billing Address: GOODSHEPERED BANAWA CEBU CITY

TOTAL AMOUNT DUE : 9,724.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48585300006

BC17/227.6/34700/0/10/06-24-2017/86

6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534620294692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302374

53467300009

Date : 06-24-2017

BC17/227.6/34900/0337024/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346730000-9

Collection Ref. Code : 1833-83-821-1

Customer Information----------

Name : BUENO,EVANGELINE B TM

Premise Address: BANAWA

Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	257634GS6	Pole No	:	0337024
Serial No	:	48469804	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7905
Period From	:	05-23-2017	Prev Rdg	:	7803
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		53.57
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		146.35
CURRENT BILL - JUNE 2017		1,184.81
TOTAL AMOUNT DUE		3,362.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 11.98

Your monthly electricity consumption chart

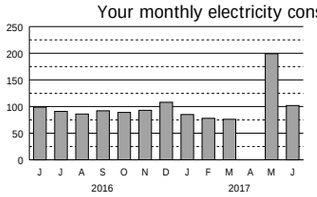

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.81		
Less : VAT	89.96		
Amount Net of VAT	1,094.85		
Less: BIR 2306	37.49		
BIR 2307	20.93	VATable Sales	1,038.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.39
Amount Due	1,036.43	VAT Zero Rated Sales	0.00
Add : VAT	89.96	VAT Amount	89.96
TOTAL AMOUNT DUE	1,126.39	TOTAL SALES	1,184.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/34900/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534620294692

Collection Ref. Code : 1833-83-821-1

Account ID : 5346730000-9

Customer Name : BUENO,EVANGELINE B TM

Meter Number : 257634GS6

Period : May 2017

Premise Address: BANAWA

Billing Address: BANAWA

TOTAL AMOUNT DUE : 3,362.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53467300009

BC17/227.6/34900/0/10/06-24-2017/86

6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634085791740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63467300008

1010302584
Date : 06-24-2017
BC17/227.6/35000/0337024/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346730000-8
Collection Ref. Code : 1833-83-824-6

Customer Information----------
Name : PINA,VIRGILIO B DELA TM
Premise Address: BANAWA
Billing Address: BANAWA

TIN :

Metering Information----------

Meter No	:	349762GS6	Pole No	:	0337024
Serial No	:	46633494	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9076
Period From	:	05-23-2017	Prev Rdg	:	8992
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		- 44.47
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		112.20
CURRENT BILL - JUNE 2017		879.70
TOTAL AMOUNT DUE		1,726.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2017 - 990.00

Your monthly electricity consumption chart

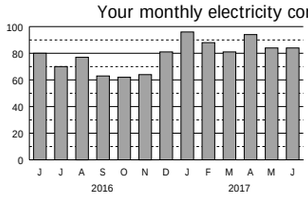

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.70		
Less : VAT	66.42		
Amount Net of VAT	813.28		
Less: BIR 2306	27.67		
BIR 2307	15.47	VATable Sales	767.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.78
Amount Due	770.14	VAT Zero Rated Sales	0.00
Add : VAT	66.42	VAT Amount	66.42
TOTAL AMOUNT DUE	836.56	TOTAL SALES	879.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/35000/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634085791740

Collection Ref. Code : 1833-83-824-6
Account ID : 6346730000-8
Customer Name : PINA,VIRGILIO B DELA TM
Meter Number : 349762GS6
Period : May 2017

Premise Address: BANAWA
Billing Address: BANAWA

TOTAL AMOUNT DUE : 1,726.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63467300008

BC17/227.6/35000/0/10/06-24-2017/86

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578127208444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308986

57849102405

Date : 06-24-2017

BC17/227.6/35001/1621201/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784910240-5

Collection Ref. Code : 1863-92-149-4

Customer Information----------

Name : VILLARMIA,ELSA PALATOLON

Premise Address: GOOD SHEPHERD, BANAWA GUADALUPE,CEBU CITY
Billing Address: GOOD SHEPHERD, BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155524	Pole No	:	1621201
Serial No	:	85054783	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2175
Period From	:	05-23-2017	Prev Rdg	:	1983
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	233	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		74.00
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		271.49
CURRENT BILL - JUNE 2017		2,195.01
TOTAL AMOUNT DUE		4,952.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,552.00

Your monthly electricity consumption chart

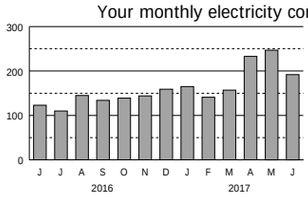

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.01		
Less : VAT	165.58		
Amount Net of VAT	2,029.43		
Less: BIR 2306	68.99		
BIR 2307	38.76	VATable Sales	1,923.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.91
Amount Due	1,921.68	VAT Zero Rated Sales	0.00
Add : VAT	165.58	VAT Amount	165.58
TOTAL AMOUNT DUE	2,087.26	TOTAL SALES	2,195.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/35001/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578127208444

Collection Ref. Code : 1863-92-149-4
Account ID : 5784910240-5
Customer Name : VILLARMIA,ELSA PALATOLON
Meter Number : MTR1155524
Period : May 2017

Premise Address: GOOD SHEPHERD, BANAWA GUADALUPE,CEBU CITY
Billing Address: GOOD SHEPHERD, BANAWA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,952.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57849102405 BC17/227.6/35001/0/10/06-24-2017/86 6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717532813677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311039

71738261966

Date : 06-24-2017

BC17/227.6/35007/0337045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173826196-6

Collection Ref. Code : 1863-78-563-9

Customer Information----------

Name : CUMAYAS,MA.THERESA CABALTERA

Premise Address: GOOD SHEPHERD ROAD BANAWA GUADALUPE,CEBU CITY

Billing Address: GOOD SHEPHERD ROAD BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145196	Pole No	:	0337045
Serial No	:	85060511	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4096
Period From	:	05-23-2017	Prev Rdg	:	3847
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	233	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,916.50	58.33
Sub-Total		82.77
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		350.19
CURRENT BILL - JUNE 2017		2,830.06
TOTAL AMOUNT DUE		5,746.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,875.00

Your monthly electricity consumption chart

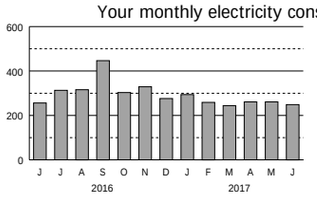

Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.06		
Less : VAT	212.96		
Amount Net of VAT	2,617.10		
Less: BIR 2306	88.72		
BIR 2307	49.97	VATable Sales	2,479.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.23
Amount Due	2,478.41	VAT Zero Rated Sales	0.00
Add : VAT	212.96	VAT Amount	212.96
TOTAL AMOUNT DUE	2,691.37	TOTAL SALES	2,830.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/35007/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717532813677

Collection Ref. Code : 1863-78-563-9

Account ID : 7173826196-6

Customer Name : CUMAYAS,MA.THERESA CABALTERA

Meter Number : MTR1145196

Period : May 2017

Premise Address: GOOD SHEPHERD ROAD BANAWA GUADALUPE,CEBU CITY

Billing Address: GOOD SHEPHERD ROAD BANAWA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,746.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71738261966

BC17/227.6/35007/0/10/06-24-2017/86

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516375067533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312533

51685652110

Date : 06-24-2017

BC17/227.6/35110/0337150/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168565211-0

Collection Ref. Code : 1855-38-419-1

Customer Information----------

Name : NABLE,SALMIRO PARBA

Premise Address: GOODSHEPHERD BANAWA GUADALUPE,CEBU CITY
Billing Address: GOODSHEPHERD BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026323	Pole No	:	0337150
Serial No	:	121753119	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2606
Period From	:	05-23-2017	Prev Rdg	:	2487
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	230	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.13
CURRENT BILL - JUNE 2017		1,350.63
TOTAL AMOUNT DUE		2,531.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,300.00

Your monthly electricity consumption chart

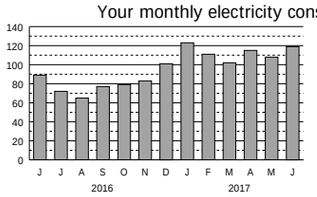

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.63		
Less : VAT	101.56		
Amount Net of VAT	1,249.07		
Less: BIR 2306	42.32		
BIR 2307	23.85	VATable Sales	1,183.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.57
Amount Due	1,182.90	VAT Zero Rated Sales	0.00
Add : VAT	101.56	VAT Amount	101.56
TOTAL AMOUNT DUE	1,284.46	TOTAL SALES	1,350.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/35110/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516375067533

Collection Ref. Code : 1855-38-419-1
Account ID : 5168565211-0
Customer Name : NABLE,SALMIRO PARBA
Meter Number : MTR1026323
Period : May 2017

Premise Address: GOODSHEPHERD BANAWA GUADALUPE,CEBU CITY
Billing Address: GOODSHEPHERD BANAWA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,531.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51685652110

BC17/227.6/35110/0/10/06-24-2017/86

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635568672592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303562

63555203254

Date : 06-24-2017

BC17/227.6/35140/0337150/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355520325-4

Collection Ref. Code : 1855-26-803-5

Customer Information----------

Name : MONTEBON,RETCHIE BELAMIA

Premise Address: GOODSHEPHERD BANAWA GUADALUPE,CEBU CITY

Billing Address: GOODSHEPHERD BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166114	Pole No	:	0337150
Serial No	:	133482124	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	559
Period From	:	05-23-2017	Prev Rdg	:	492
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 121.41
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.90
CURRENT BILL - JUNE 2017		608.15
TOTAL AMOUNT DUE		1,024.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 231.00

Your monthly electricity consumption chart

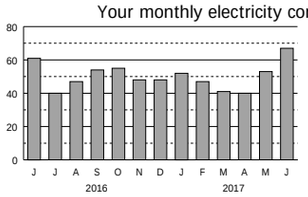

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.15		
Less : VAT	45.04		
Amount Net of VAT	563.11		
Less: BIR 2306	18.77		
BIR 2307	10.62	VATable Sales	527.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	533.72	VAT Zero Rated Sales	0.00
Add : VAT	45.04	VAT Amount	45.04
TOTAL AMOUNT DUE	578.76	TOTAL SALES	608.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/35140/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635568672592

Collection Ref. Code : 1855-26-803-5

Account ID : 6355520325-4

Customer Name : MONTEBON,RETCHIE BELAMIA

Meter Number : MTR1166114

Period : May 2017

Premise Address: GOODSHEPHERD BANAWA GUADALUPE,CEBU CITY

Billing Address: GOODSHEPHERD BANAWA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,024.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63555203254

BC17/227.6/35140/0/10/06-24-2017/86

6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897887080572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321070

89759212874

Date : 06-24-2017

BC17/227.6/35160/0337150/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975921287-4

Collection Ref. Code : 1855-40-299-8

Customer Information----------

Name : VILLARMIA,JASON RAGASAJO

Premise Address: GOOD SHEPERD BANAWA

Billing Address: GOOD SHEPERD BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1011005	Pole No	:	0337150
Serial No	:	83347962	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1718
Period From	:	05-23-2017	Prev Rdg	:	1640
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	340	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 96.08
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.55
CURRENT BILL - JUNE 2017		756.80
TOTAL AMOUNT DUE		1,610.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 854.00

Your monthly electricity consumption chart

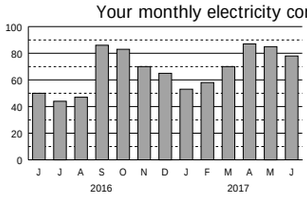

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.80		
Less : VAT	56.45		
Amount Net of VAT	700.35		
Less: BIR 2306	23.52		
BIR 2307	13.26	VATable Sales	658.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.10
Amount Due	663.57	VAT Zero Rated Sales	0.00
Add : VAT	56.45	VAT Amount	56.45
TOTAL AMOUNT DUE	720.02	TOTAL SALES	756.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/35160/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897887080572

Collection Ref. Code : 1855-40-299-8

Account ID : 8975921287-4

Customer Name : VILLARMIA,JASON RAGASAJO

Meter Number : MTR1011005

Period : May 2017

Premise Address: GOOD SHEPERD BANAWA

Billing Address: GOOD SHEPERD BANAWA

TOTAL AMOUNT DUE : 1,610.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89759212874 BC17/227.6/35160/0/10/06-24-2017/86 6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480015422173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310733

48039268221

Date : 06-24-2017

BC17/227.6/35170/0337150/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803926822-1

Collection Ref. Code : 1855-55-497-6

Customer Information----------

Name : SIAZAR,ROWENA VILLARMIA

Premise Address: GOOD SHEPHERD BANAWA
Billing Address: GOOD SHEPHERD BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1010808	Pole No	:	0337150
Serial No	:	83349945	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1969
Period From	:	05-23-2017	Prev Rdg	:	1902
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 122.81
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.72
CURRENT BILL - JUNE 2017		606.57
TOTAL AMOUNT DUE		952.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 440.00

Your monthly electricity consumption chart

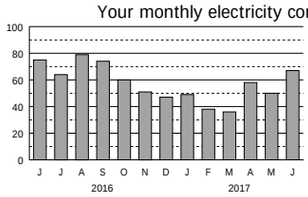

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.57		
Less : VAT	44.87		
Amount Net of VAT	561.70		
Less: BIR 2306	18.70		
BIR 2307	10.60	VATable Sales	525.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	532.40	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	577.27	TOTAL SALES	606.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/35170/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480015422173

Collection Ref. Code : 1855-55-497-6
Account ID : 4803926822-1
Customer Name : SIAZAR,ROWENA VILLARMIA
Meter Number : MTR1010808
Period : May 2017

Premise Address: GOOD SHEPHERD BANAWA
Billing Address: GOOD SHEPHERD BANAWA

TOTAL AMOUNT DUE : 952.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48039268221

BC17/227.6/35170/0/10/06-24-2017/86

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138176527027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304670

13875300009

Date : 06-24-2017

BC17/227.6/35500/0337073/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387530000-9

Collection Ref. Code : 1825-22-275-4

Customer Information----------

Name : VILLA MARIA GOOD SHEPHERD SISTERS INC M3

Premise Address: GOOD SHEPHERD COMPD, BANAWA HILLS GUADALUPE CEBU CITY

Billing Address: GOOD SHEPHERD COMPD, BANAWA HILLS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	557784 GS6	Pole No	:	0337073
Serial No	:	23417710	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3862
Period From	:	05-23-2017	Prev Rdg	:	3798
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	440	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 111.53
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.90
CURRENT BILL - JUNE 2017		586.21
TOTAL AMOUNT DUE		1,208.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 675.61

Your monthly electricity consumption chart

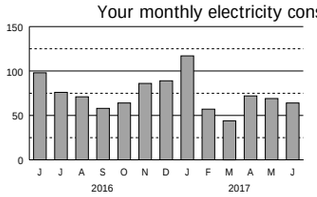

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.21		
Less : VAT	43.60		
Amount Net of VAT	542.61		
Less: BIR 2306	18.17		
BIR 2307	10.24	VATable Sales	508.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	514.20	VAT Zero Rated Sales	0.00
Add : VAT	43.60	VAT Amount	43.60
TOTAL AMOUNT DUE	557.80	TOTAL SALES	586.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/35500/0/10/06-24-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138176527027

Collection Ref. Code : 1825-22-275-4

Account ID : 1387530000-9

Customer Name : VILLA MARIA GOOD SHEPHERD SISTERS INC M3

Meter Number : 557784 GS6

Period : May 2017

Premise Address: GOOD SHEPHERD COMPD, BANAWA HILLS GUADALUPE CEBU CITY

Billing Address: GOOD SHEPHERD COMPD, BANAWA HILLS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,208.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13875300009

BC17/227.6/35500/0/10/06-24-2017/86

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222537965509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010299946

22249100003

Date : 06-23-2017

BC13/915.0/1/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224910000-3

Collection Ref. Code : 1833-45-662-9

Customer Information----------

Name : TRINITY PLAZA TOWER I CONDO

Premise Address: (MAIN) GORORDO AVE LAHUG 000000000

Billing Address: (MAIN) GORORDO AVE LAHUG 000000000

TIN :

Metering Information----------

Period To	:	05-18-2017	Pres Rdg	:	
Period From	:	04-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	184.77	Registered	:	
Conn Load	:	500566	Billed kWh	:	5543

Power Metering Information----------

Meter No : 2481 ELA0 Pole No : 0093655

Serial No : 93986975 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-18-2017	04-18-2017	
Demand :	9.229	9.069	76.800
kWh :	4079.300	4011.100	32736.000
kVAR :	632.300	622.500	4704.000

Meter No : 2858 EGA0 Pole No : 0093655

Serial No : 13965959 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-18-2017	04-18-2017	
Demand :	11.079	10.817	20.960
kWh :	1805.000	1765.200	3184.000
kVAR :	378.700	369.800	712.000

Billed Demand : 50.000 Billed kVAR :

Power Factor Value : 1.0000

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		69,897.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	29,936.08
Transmission Charge	381.93/kW	19,096.50
System Loss Charge	0.1933/kWh	1,071.46
Sub-Total		50,104.04
Distribution Charges		
Distribution Charge	0.2922/kWh	1,619.66
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	245.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	127.49
	589.19/month	589.19
Sub-Total		13,994.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	579.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.91
Surcharge	0.02 of 138,498.50	2,769.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 33.81
Sub-Total		3,316.87
Government Charges		
Franchise Tax - Local		505.61
Value Added Tax		
Generation		2,071.16
Transmission		459.74
System Loss		62.49
Distribution		1,679.40
Others		458.70
Universal Charge		
Missionary Electrification	0.1561/kWh	865.26
Environmental Charge	0.0025/kWh	13.86
NPC Stranded Contract Costs	0.1938/kWh	1,074.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	687.33
Sub-Total		7,877.78
CURRENT BILL - MAY 2017		75,293.66
TOTAL AMOUNT DUE		145,191.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 68,600.87

Your monthly electricity consumption chart

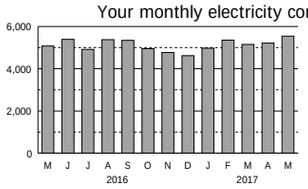

Avg Monthly Usage : 5,127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,293.66		
Less : VAT	4,731.49		
Amount Net of VAT	70,562.17		
Less: BIR 2306	1,971.45		
BIR 2307	1,358.43	VATable Sales	67,415.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,146.29
Amount Due	67,232.29	VAT Zero Rated Sales	0.00
Add : VAT	4,731.49	VAT Amount	4,731.49
TOTAL AMOUNT DUE	71,963.78	TOTAL SALES	75,293.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1/0/10/06-23-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222537965509

Collection Ref. Code : 1833-45-662-9

Account ID : 2224910000-3

Customer Name : TRINITY PLAZA TOWER I CONDO

Meter Number : 557784 GS6

Period : Apr 2017

Premise Address: (MAIN) GORORDO AVE LAHUG 000000000

Billing Address: (MAIN) GORORDO AVE LAHUG 000000000

TOTAL AMOUNT DUE : 145,191.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22249100003

BC13/915.0/1/0/10/06-23-2017/87

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810180745424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307370

81005558622

Date : 06-24-2017

BC17/937.0/0/0306004/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100555862-2

Collection Ref. Code : 1857-95-974-4

Customer Information----------

Name : CEBU FORTUNE GAS INC.

Premise Address: SITIO TAMBIS PLARIDEL ST. UMAPAD, MANDAUE CITY

Billing Address: SITIO TAMBIS PLARIDEL ST. UMAPAD, MANDAUE CITY

TIN : 004-262-847-000

Metering Information----------

Period To	: 06-23-2017	Pres Rdg	:	4019.200
Period From	: 05-23-2017	Prev Rdg	:	3938.100
No of Days	: 31	Diff Rdg	:	81.100
Avg kWh/day	: 1,569.68	Registered	:	48660
Conn Load	: 416268	Billed kWh	:	48660

Power Metering Information----------

Meter No : 2421 ELA0 Pole No : 0306004

Serial No : 93987082 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	12.235	11.993	145.200
kWh :	4019.200	3938.100	48660.000
kVAR :	2221.500	2176.900	26760.000

Billed Demand : 145.200 Billed kVAR : 26760

Power Factor Value : 0.8762

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		430,906.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	269,809.97
Transmission Charge	252.51/kW	36,664.45
System Loss Charge	0.1205/kWh	5,863.53
Sub-Total		312,337.95
Distribution Charges		
Distribution Charge	0.1761/kWh	8,569.03
	137.56/kW	19,973.71
Supply Charge	0.0428/kWh	2,082.65
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,479.26
	4,751.36/month	4,751.36
Sub-Total		43,555.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	4,768.68
Senior Citizen Subsidy Charge	0.000169/kWh	8.22
Surcharge	0.02 of 430,906.00	8,618.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 296.83
Sub-Total		13,098.19
Government Charges		
Franchise Tax - Local		1,844.96
Value Added Tax		
Generation		19,279.24
Transmission		828.62
System Loss		380.09
Distribution		5,226.70
Others		1,793.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7,595.83
Environmental Charge	0.0025/kWh	121.65
NPC Stranded Contract Costs	0.1938/kWh	9,430.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,033.84
Sub-Total		52,534.42
CURRENT BILL - JUNE 2017		421,526.41
TOTAL AMOUNT DUE		852,432.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 387,897.92

Your monthly electricity consumption chart

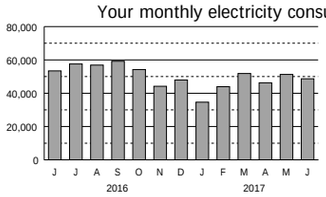

Avg Monthly Usage : 49,998.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421,526.41		
Less : VAT	27,507.83		
Amount Net of VAT	394,018.58		
Less: BIR 2306	11,461.60		
BIR 2307	7,416.74	VATable Sales	368,991.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25,026.59
Amount Due	375,140.24	VAT Zero Rated Sales	0.00
Add : VAT	27,507.83	VAT Amount	27,507.83
TOTAL AMOUNT DUE	402,648.07	TOTAL SALES	421,526.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/937.0/0/0/21/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810180745424

Collection Ref. Code : 1857-95-974-4

Account ID : 8100555862-2

Customer Name : CEBU FORTUNE GAS INC.

Meter Number : 2421 ELA0

Period : May 2017

Premise Address: SITIO TAMBIS PLARIDEL ST. UMAPAD, MANDAUE CITY

Billing Address: SITIO TAMBIS PLARIDEL ST. UMAPAD, MANDAUE CITY

TOTAL AMOUNT DUE : 852,432.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81005558622

BC17/937.0/0/0/21/06-24-2017/87

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615466882391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310368

61512200009

Date : 06-24-2017

BC17/937.0/310/1122316/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151220000-9

Collection Ref. Code : 1841-67-539-3

Customer Information----------

Name : GOLDEN ARCHES DEV'T. CORP.

Premise Address: NORTH ROAD LABOGON MANDAUE CITY

Billing Address: NORTH ROAD LABOGON MANDAUE CITY

TIN : 000-121-242-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	11264.300
Period From	:	05-23-2017	Prev Rdg	:	10963.500
No of Days	:	31	Diff Rdg	:	300.800
Avg kWh/day	:	1,552.52	Registered	:	48128
Conn Load	:	153810	Billed kWh	:	48128

Power Metering Information----------

Meter No : 2806 EGA0 Pole No : 1122316

Serial No : 13964650 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	21.403	20.886	82.720
kWh :	11264.300	10963.500	48128.000
kVAR :	4148.900	3991.600	25168.000

Billed Demand : 82.720 Billed kVAR : 25168

Power Factor Value : 0.8862

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		5,968.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266,860.13
Transmission Charge	373.94/kW	30,932.32
System Loss Charge	0.1979/kWh	9,524.53
Sub-Total		307,316.98
Distribution Charges		
Distribution Charge	0.2922/kWh	14,063.00
	205.64/kW	17,010.54
Supply Charge	0.0442/kWh	2,127.26
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,106.94
	589.19/month	589.19
Sub-Total		36,028.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	4,716.54
Senior Citizen Subsidy Charge	0.000169/kWh	8.13
Surcharge	0.02 of 12,426.50	248.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 293.58
Sub-Total		4,679.62
Government Charges		
Franchise Tax - Local		1,740.09
Value Added Tax		
Generation		19,068.45
Transmission		619.90
System Loss		570.55
Distribution		4,323.43
Others		770.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7,512.79
Environmental Charge	0.0025/kWh	120.32
NPC Stranded Contract Costs	0.1938/kWh	9,327.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,967.87
Sub-Total		50,020.98
CURRENT BILL - JUNE 2017		398,046.14
TOTAL AMOUNT DUE		404,014.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 6,458.42

Your monthly electricity consumption chart

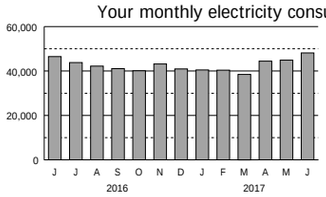

Avg Monthly Usage : 42,665.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398,046.14		
Less : VAT	25,352.70		
Amount Net of VAT	372,693.44		
Less: BIR 2306	10,563.63		
BIR 2307	6,995.31	VATable Sales	348,025.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24,668.28
Amount Due	355,134.50	VAT Zero Rated Sales	0.00
Add : VAT	25,352.70	VAT Amount	25,352.70
TOTAL AMOUNT DUE	380,487.20	TOTAL SALES	398,046.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/937.0/310/0/21/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615466882391

Collection Ref. Code : 1841-67-539-3

Account ID : 6151220000-9

Customer Name : GOLDEN ARCHES DEV'T. CORP.

Meter Number : 2806 EGA0

Period : May 2017

Premise Address: NORTH ROAD LABOGON MANDAUE CITY

Billing Address: NORTH ROAD LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 404,014.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61512200009

BC17/937.0/310/0/21/06-24-2017/87

6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231751495102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320142

23131200000

Date : 06-24-2017

BC17/937.0/480/0189384/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313120000-0

Collection Ref. Code : 1815-49-410-7

Customer Information----------

Name : CRAFTERS OF CEBU INC

Premise Address: TABOK TABOK MANDAUE CITY

Billing Address: TABOK TABOK MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	2093.800
Period From	:	05-23-2017	Prev Rdg	:	1987.900
No of Days	:	31	Diff Rdg	:	105.900
Avg kWh/day	:	546.58	Registered	:	16944
Conn Load	:	235211	Billed kWh	:	16944

Power Metering Information----------

Meter No : MTR1112655 Pole No : 0189384

Serial No : 15970951 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	11.558	11.082	76.160
kWh :	2093.800	1987.900	16944.000
kVAR :	559.200	537.400	3488.000

Billed Demand : Billed kVAR : 3488

Power Factor Value : 0.9794

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		85,333.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	93,951.09
System Loss Charge	0.1979/kWh	3,353.22
Sub-Total		97,304.31
Distribution Charges		
Distribution Charge	0.2922/kWh	4,951.04
Supply Charge	0.0442/kWh	748.92
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	389.71
	589.19/month	589.19
Sub-Total		7,810.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	1,660.51
Senior Citizen Subsidy Charge	0.000169/kWh	2.86
Surcharge	0.02 of 85,333.50	1,706.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 103.36
Sub-Total		3,266.68
Government Charges		
Franchise Tax - Local		541.89
Value Added Tax		
Generation		6,713.26
System Loss		200.88
Distribution		937.26
Others		457.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2,644.96
Environmental Charge	0.0025/kWh	42.36
NPC Stranded Contract Costs	0.1938/kWh	3,283.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,101.06
Sub-Total		16,922.45
CURRENT BILL - JUNE 2017		125,303.93
TOTAL AMOUNT DUE		210,637.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 86,150.00

Your monthly electricity consumption chart

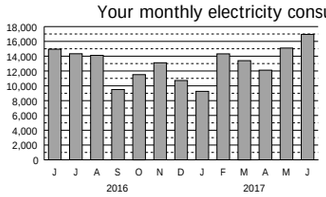

Avg Monthly Usage : 13,030.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125,303.93		
Less : VAT	8,308.43		
Amount Net of VAT	116,995.50		
Less: BIR 2306	3,461.86		
BIR 2307	2,178.47	VATable Sales	108,381.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,614.02
Amount Due	111,355.17	VAT Zero Rated Sales	0.00
Add : VAT	8,308.43	VAT Amount	8,308.43
TOTAL AMOUNT DUE	119,663.60	TOTAL SALES	125,303.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/937.0/480/0/21/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231751495102

Collection Ref. Code : 1815-49-410-7

Account ID : 2313120000-0

Customer Name : CRAFTERS OF CEBU INC

Meter Number : MTR1112655

Period : May 2017

Premise Address: TABOK TABOK MANDAUE CITY

Billing Address: TABOK TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 210,637.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23131200000

BC17/937.0/480/0/21/06-24-2017/87

6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750742939668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312140

75013100005

Date : 06-24-2017

BC17/937.0/500/0190120/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501310000-5

Collection Ref. Code : 1815-49-377-1

Customer Information----------

Name : SERRANO,RAYNATO QUIRIMIT

Premise Address: TINGUB MANDAUE CITY

Billing Address: TINGUB MANDAUE CITY

TIN : 103-955-100-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	8877.000
Period From	:	05-23-2017	Prev Rdg	:	8709.700
No of Days	:	31	Diff Rdg	:	167.300
Avg kWh/day	:	431.74	Registered	:	13384
Conn Load	:	123650	Billed kWh	:	13384

Power Metering Information----------

Meter No : 846 EGA0 Pole No : 0190120

Serial No : 21022897 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	33.856	33.330	42.080
kWh :	8877.000	8709.700	13384.000
kVAR :	8288.100	8109.300	14304.000

Billed Demand : 50.000 Billed kVAR : 14304

Power Factor Value : 0.6832

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		120,008.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	74,211.60
Transmission Charge	373.94/kW	18,697.00
System Loss Charge	0.1979/kWh	2,648.69
Sub-Total		95,557.29
Distribution Charges		
Distribution Charge	0.2922/kWh	3,910.80
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	591.57
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	307.83
	589.19/month	589.19
Sub-Total		16,813.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	1,311.63
Senior Citizen Subsidy Charge	0.000169/kWh	2.26
Power Factor Penalty		7,073.77
Surcharge	0.02 of 120,008.50	2,400.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 81.64
Sub-Total		10,706.19
Government Charges		
Franchise Tax - Local		615.37
Value Added Tax		
Generation		5,302.78
Transmission		374.70
System Loss		158.67
Distribution		2,017.56
Others		1,358.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2,089.24
Environmental Charge	0.0025/kWh	33.46
NPC Stranded Contract Costs	0.1938/kWh	2,593.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,659.62
Sub-Total		16,203.81
CURRENT BILL - JUNE 2017		139,280.31
TOTAL AMOUNT DUE		259,288.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 124,987.24

Your monthly electricity consumption chart

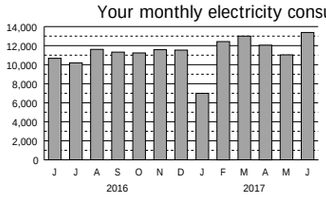

Avg Monthly Usage : 11,308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139,280.31		
Less : VAT	9,212.30		
Amount Net of VAT	130,068.01		
Less: BIR 2306	3,838.47		
BIR 2307	2,473.84	VATable Sales	123,076.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,991.51
Amount Due	123,755.70	VAT Zero Rated Sales	0.00
Add : VAT	9,212.30	VAT Amount	9,212.30
TOTAL AMOUNT DUE	132,968.00	TOTAL SALES	139,280.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/937.0/500/0/21/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750742939668

Collection Ref. Code : 1815-49-377-1

Account ID : 7501310000-5

Customer Name : SERRANO,RAYNATO QUIRIMIT

Meter Number : 846 EGA0

Period : May 2017

Premise Address: TINGUB MANDAUE CITY

Billing Address: TINGUB MANDAUE CITY

TOTAL AMOUNT DUE : 259,288.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75013100005

BC17/937.0/500/0/21/06-24-2017/87

6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313734380271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309519

31300200008

Date : 06-24-2017

BC17/937.0/800/0358163/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130020000-8

Collection Ref. Code : 1819-60-641-4

Customer Information----------

Name : PRESIDENT MARINE PRODUCT CORP.

Premise Address: PAKNAAN MANDAUE CITY

Billing Address: PAKNAAN MANDAUE CITY

TIN : 725-272-000-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	18725.300
Period From	:	05-23-2017	Prev Rdg	:	18551.800
No of Days	:	31	Diff Rdg	:	173.500
Avg kWh/day	:	895.48	Registered	:	27760
Conn Load	:	272290	Billed kWh	:	27760

Power Metering Information----------

Meter No : 1495EGA0 Pole No : 0358163

Serial No : 28334322 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	88.444	87.943	80.160
kWh :	18725.300	18551.800	27760.000
kVAR :	16566.300	16439.800	20240.000

Billed Demand : 131.400 Billed kVAR : 20240

Power Factor Value : 0.8080

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		10,621.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	153,923.65
Transmission Charge	373.94/kW	49,135.72
System Loss Charge	0.1979/kWh	5,493.70
Sub-Total		208,553.07
Distribution Charges		
Distribution Charge	0.2922/kWh	8,111.47
	205.64/kW	27,021.10
Supply Charge	0.0442/kWh	1,226.99
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	638.48
	589.19/month	589.19
Sub-Total		38,718.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	2,720.48
Senior Citizen Subsidy Charge	0.000169/kWh	4.69
Power Factor Penalty		3,960.15
Surcharge	0.02 of 316,926.50	6,338.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 169.34
Sub-Total		12,854.51
Government Charges		
Franchise Tax - Local		1,300.61
Value Added Tax		
Generation		10,998.60
Transmission		984.70
System Loss		329.09
Distribution		4,646.26
Others		1,698.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4,333.34
Environmental Charge	0.0025/kWh	69.40
NPC Stranded Contract Costs	0.1938/kWh	5,379.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,442.24
Sub-Total		33,182.74
CURRENT BILL - JUNE 2017		293,309.18
TOTAL AMOUNT DUE		303,930.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 306,304.82

Your monthly electricity consumption chart

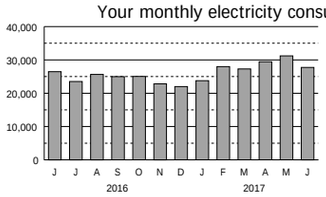

Avg Monthly Usage : 25,996.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293,309.18		
Less : VAT	18,657.26		
Amount Net of VAT	274,651.92		
Less: BIR 2306	7,773.86		
BIR 2307	5,228.54	VATable Sales	260,126.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14,525.48
Amount Due	261,649.52	VAT Zero Rated Sales	0.00
Add : VAT	18,657.26	VAT Amount	18,657.26
TOTAL AMOUNT DUE	280,306.78	TOTAL SALES	293,309.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/937.0/800/0/21/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313734380271

Collection Ref. Code : 1819-60-641-4

Account ID : 3130020000-8

Customer Name : PRESIDENT MARINE PRODUCT CORP.

Meter Number : 1495EGA0

Period : May 2017

Premise Address: PAKNAAN MANDAUE CITY

Billing Address: PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 303,930.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31300200008

BC17/937.0/800/0/21/06-24-2017/87

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141913395341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306313

14189100002

Date : 06-24-2017

BC17/937.0/950/1027751/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418910000-2

Collection Ref. Code : 1841-51-797-6

Customer Information----------

Name : TOTAL BULK CORPORATION

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	5224.300
Period From	:	05-23-2017	Prev Rdg	:	5176.000
No of Days	:	31	Diff Rdg	:	48.300
Avg kWh/day	:	124.65	Registered	:	3864
Conn Load	:	93200	Billed kWh	:	3864

Power Metering Information----------

Meter No : 1296EGA0 Pole No : 1027751

Serial No : 28334123 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	23.406	23.176	18.400
kWh :	5224.300	5176.000	3864.000
kVAR :	2896.300	2867.800	2280.000

Billed Demand : 50.000 Billed kVAR : 2280

Power Factor Value : 0.8612

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		61,460.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	21,425.11
Transmission Charge	373.94/kW	18,697.00
System Loss Charge	0.1979/kWh	764.69
Sub-Total		40,886.80
Distribution Charges		
Distribution Charge	0.2922/kWh	1,129.06
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	170.79
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	88.87
	589.19/month	589.19
Sub-Total		13,391.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	378.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.65
Surcharge	0.02 of 61,353.00	1,227.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.57
Sub-Total		1,582.81
Government Charges		
Franchise Tax - Local		279.30
Value Added Tax		
Generation		1,530.93
Transmission		374.70
System Loss		45.81
Distribution		1,606.98
Others		223.45
Universal Charge		
Missionary Electrification	0.1561/kWh	603.17
Environmental Charge	0.0025/kWh	9.66
NPC Stranded Contract Costs	0.1938/kWh	748.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	479.14
Sub-Total		5,901.98
CURRENT BILL - JUNE 2017		61,763.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		123,116.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 57,144.63

Your monthly electricity consumption chart

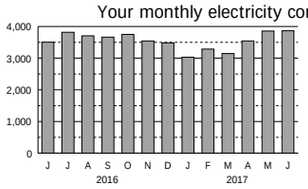

Avg Monthly Usage : 3,553.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,763.13		
Less : VAT	3,781.87		
Amount Net of VAT	57,981.26		
Less: BIR 2306	1,575.79		
BIR 2307	1,122.81	VATable Sales	55,861.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,120.11
Amount Due	55,282.66	VAT Zero Rated Sales	0.00
Add : VAT	3,781.87	VAT Amount	3,781.87
TOTAL AMOUNT DUE	59,064.53	TOTAL SALES	61,763.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/937.0/950/0/21/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141913395341

Collection Ref. Code : 1841-51-797-6

Account ID : 1418910000-2

Customer Name : TOTAL BULK CORPORATION

Meter Number : 1296EGA0

Period : May 2017

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TOTAL AMOUNT DUE : 123,116.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14189100002

BC17/937.0/950/0/21/06-24-2017/87

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113734978189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309589

11300200000

Date : 06-24-2017

BC17/937.0/971/0314993/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130020000-0

Collection Ref. Code : 1819-60-521-3

Customer Information----------

Name : MANDAUE PLASTIC CO.

Premise Address: G OUANO ST MANDAUE CITY
Billing Address: G OUANO ST MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	13776.900
Period From	:	05-23-2017	Prev Rdg	:	13628.300
No of Days	:	31	Diff Rdg	:	148.600
Avg kWh/day	:	191.74	Registered	:	5944
Conn Load	:	91758	Billed kWh	:	5944

Power Metering Information----------

Meter No : 2689 EGA0 Pole No : 0314993
Serial No : 11960664 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	77.889	76.890	39.960
kWh :	13776.900	13628.300	5944.000
kVAR :	6673.800	6583.400	3616.000

Billed Demand : 50.000 Billed kVAR :
Power Factor Value : 1.0000

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		68,733.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	32,958.29
Transmission Charge	373.94/kW	18,697.00
System Loss Charge	0.1979/kWh	1,176.32
Sub-Total		52,831.61
Distribution Charges		
Distribution Charge	0.2922/kWh	1,736.84
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	262.72
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	136.71
	589.19/month	589.19
Sub-Total		14,139.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	582.51
Senior Citizen Subsidy Charge	0.000169/kWh	1.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.26
Sub-Total		547.25
Government Charges		
Franchise Tax - Local		337.58
Value Added Tax		
Generation		2,355.02
Transmission		374.70
System Loss		70.45
Distribution		1,696.69
Others		106.18
Universal Charge		
Missionary Electrification	0.1561/kWh	927.86
Environmental Charge	0.0025/kWh	14.86
NPC Stranded Contract Costs	0.1938/kWh	1,151.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	737.06
Sub-Total		7,772.35
CURRENT BILL - JUNE 2017		75,290.30
Debit Adjustments		186.66
TOTAL AMOUNT DUE		144,210.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 77,853.86

Your monthly electricity consumption chart

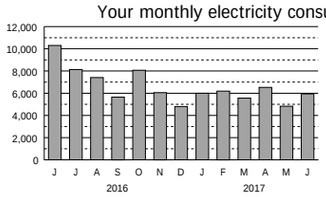

Avg Monthly Usage : 6,575.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,290.30		
Less : VAT	4,603.04		
Amount Net of VAT	70,687.26		
Less: BIR 2306	1,917.94		
BIR 2307	1,357.11	VATable Sales	67,517.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,169.31
Amount Due	67,412.21	VAT Zero Rated Sales	0.00
Add : VAT	4,603.04	VAT Amount	4,603.04
TOTAL AMOUNT DUE	72,015.25	TOTAL SALES	75,290.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/937.0/971/0/21/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113734978189

Collection Ref. Code : 1819-60-521-3
Account ID : 1130020000-0
Customer Name : MANDAUE PLASTIC CO.
Meter Number : 2689 EGA0
Period : May 2017

Premise Address: G OUANO ST MANDAUE CITY
Billing Address: G OUANO ST MANDAUE CITY

TOTAL AMOUNT DUE : 144,210.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11300200000

BC17/937.0/971/0/21/06-24-2017/87

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090177213138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317083

09026508433

Date : 06-24-2017

BC17/938.0/33/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902650843-3

Collection Ref. Code : 1859-24-983-3

Customer Information----------

Name : UY,CONLEY CHEU

Premise Address: 1803-E CALYX CENTRE CEBU I.T. PARK APAS, CEBU CITY

Billing Address: 1803-E CALYX CENTRE CEBU I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021196	Pole No	:	0033611
Serial No	:	10149005	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4687
Period From	:	05-23-2017	Prev Rdg	:	4396
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	7500	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,751.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.3752/kWh	109.18
System Loss Charge	0.8255/kWh	240.22
Sub-Total		1,962.94
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,751.50	95.03
Sub-Total		123.60
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		115.29
Transmission		2.57
System Loss		16.17
Distribution		100.52
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		412.57
CURRENT BILL - JUNE 2017		3,336.74
TOTAL AMOUNT DUE		8,088.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,945.00

Your monthly electricity consumption chart

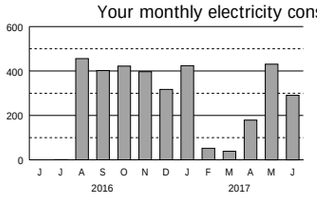

Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.74		
Less : VAT	252.01		
Amount Net of VAT	3,084.73		
Less: BIR 2306	105.00		
BIR 2307	58.92	VATable Sales	2,924.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.56
Amount Due	2,920.81	VAT Zero Rated Sales	0.00
Add : VAT	252.01	VAT Amount	252.01
TOTAL AMOUNT DUE	3,172.82	TOTAL SALES	3,336.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/33/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090177213138

Collection Ref. Code : 1859-24-983-3
Account ID : 0902650843-3
Customer Name : UY,CONLEY CHEU
Meter Number : MTR1021196
Period : May 2017

Premise Address: 1803-E CALYX CENTRE CEBU I.T. PARK APAS, CEBU CITY
Billing Address: 1803-E CALYX CENTRE CEBU I.T. PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 8,088.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09026508433

BC17/938.0/33/0/10/06-24-2017/87

6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487068755761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48758241953

1010315268
Date : 06-24-2017
BC17/938.0/46/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875824195-3
Collection Ref. Code : 1857-54-455-2

Customer Information----------
Name : ESTRELLA,EDEN NEMENO
Premise Address: UNIT 1804E CALYX CENTRE APAS, CEBU CITY
Billing Address: UNIT 1804E CALYX CENTRE APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123492	Pole No	:	0033611
Serial No	:	10218198	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1002
Period From	:	05-23-2017	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	7500	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		84.15
Government Charges		
Franchise Tax - Local		22.79
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		429.30
CURRENT BILL - JUNE 2017		3,467.73
TOTAL AMOUNT DUE		6,168.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2017 - 1,932.62

Your monthly electricity consumption chart

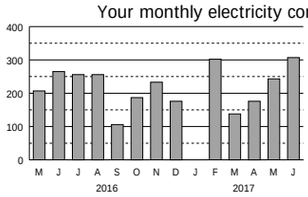

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.73		
Less : VAT	260.25		
Amount Net of VAT	3,207.48		
Less: BIR 2306	108.44		
BIR 2307	61.22	VATable Sales	3,038.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.05
Amount Due	3,037.82	VAT Zero Rated Sales	0.00
Add : VAT	260.25	VAT Amount	260.25
TOTAL AMOUNT DUE	3,298.07	TOTAL SALES	3,467.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/46/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487068755761

Collection Ref. Code : 1857-54-455-2
Account ID : 4875824195-3
Customer Name : ESTRELLA,EDEN NEMENO
Meter Number : MTR1123492
Period : May 2017

Premise Address: UNIT 1804E CALYX CENTRE APAS, CEBU CITY
Billing Address: UNIT 1804E CALYX CENTRE APAS, CEBU CITY

TOTAL AMOUNT DUE : 6,168.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48758241953

BC17/938.0/46/0/10/06-24-2017/87

6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863879975461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320769

86391200002

Date : 06-24-2017

BC17/938.0/60/0257261/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639120000-2

Collection Ref. Code : 1841-65-680-1

Customer Information----------

Name : GIARDINI DEL SOLE MFG. & TRADING CORP.

Premise Address: R.T. COLINA EXT. ALANG-ALANG MANDAUE CITY
Billing Address: R.T. COLINA EXT. ALANG-ALANG MANDAUE CITY

TIN : 003-168-026-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	8290.800
Period From	:	05-23-2017	Prev Rdg	:	8145.200
No of Days	:	31	Diff Rdg	:	145.600
Avg kWh/day	:	1,690.84	Registered	:	52416
Conn Load	:	316304	Billed kWh	:	52416

Power Metering Information----------

Meter No : 2399 ELA0 Pole No : 0257261

Serial No : 93987116 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	40.523	39.854	240.840
kWh :	8290.800	8145.200	52416.000
kVAR :	5035.300	4940.700	34056.000

Billed Demand : 240.840 Billed kVAR : 34056

Power Factor Value : 0.8385

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		452,490.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	290,636.24
Transmission Charge	252.51/kW	60,814.51
System Loss Charge	0.1205/kWh	6,316.13
Sub-Total		357,766.88
Distribution Charges		
Distribution Charge	0.1761/kWh	9,230.46
	137.56/kW	33,129.95
Supply Charge	0.0428/kWh	2,243.40
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,593.45
	4,751.36/month	4,751.36
Sub-Total		57,648.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	5,136.77
Senior Citizen Subsidy Charge	0.000169/kWh	8.86
Power Factor Penalty		1,287.04
Surcharge	0.02 of 652,490.50	13,049.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 319.74
Sub-Total		19,162.74
Government Charges		
Franchise Tax - Local		2,172.89
Value Added Tax		
Generation		20,767.37
Transmission		1,374.42
System Loss		409.42
Distribution		6,917.82
Others		2,560.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8,182.14
Environmental Charge	0.0025/kWh	131.04
NPC Stranded Contract Costs	0.1938/kWh	10,158.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,499.58
Sub-Total		59,173.18
CURRENT BILL - JUNE 2017		493,751.26
TOTAL AMOUNT DUE		946,241.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 200,000.00

Your monthly electricity consumption chart

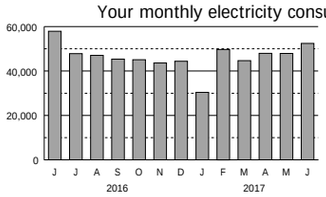

Avg Monthly Usage : 46,481.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493,751.26		
Less : VAT	32,029.31		
Amount Net of VAT	461,721.95		
Less: BIR 2306	13,345.55		
BIR 2307	8,735.02	VATable Sales	434,578.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27,143.87
Amount Due	439,641.38	VAT Zero Rated Sales	0.00
Add : VAT	32,029.31	VAT Amount	32,029.31
TOTAL AMOUNT DUE	471,670.69	TOTAL SALES	493,751.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/60/0/21/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863879975461

Collection Ref. Code : 1841-65-680-1
Account ID : 8639120000-2
Customer Name : GIARDINI DEL SOLE MFG. & TRADING CORP.
Meter Number : 2399 ELA0
Period : May 2017

Premise Address: R.T. COLINA EXT. ALANG-ALANG MANDAUE CITY
Billing Address: R.T. COLINA EXT. ALANG-ALANG MANDAUE CITY

TOTAL AMOUNT DUE : 946,241.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86391200002

BC17/938.0/60/0/21/06-24-2017/87

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997363704860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319114

99788771071

Date : 06-24-2017

BC17/938.0/61/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978877107-1

Collection Ref. Code : 1857-28-686-3

Customer Information----------

Name : YBANEZ,ROSANNA SAAGUNDO

Premise Address: 1605-E CALYX CENTRE I.T PARK APAS, LAHUG

Billing Address: 1605-E CALYX CENTRE I.T PARK APAS, LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1020899	Pole No	:	0033611
Serial No	:	10149144	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2628
Period From	:	05-23-2017	Prev Rdg	:	2106
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	7500	Billed kWh	:	522

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,179.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,894.39
Transmission Charge	0.3752/kWh	195.85
System Loss Charge	0.8255/kWh	430.91
Sub-Total		3,521.15
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,179.50	143.59
Sub-Total		194.84
Government Charges		
Franchise Tax - Local		39.11
Value Added Tax		
Generation		206.81
Transmission		4.60
System Loss		29.05
Distribution		179.83
Others		28.07
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		736.16
CURRENT BILL - JUNE 2017		5,950.75
TOTAL AMOUNT DUE		13,130.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 341.00

Your monthly electricity consumption chart

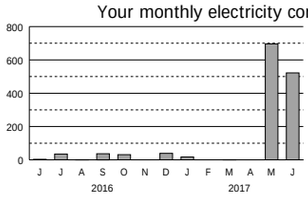

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,950.75		
Less : VAT	448.36		
Amount Net of VAT	5,502.39		
Less: BIR 2306	186.81		
BIR 2307	105.07	VATable Sales	5,214.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.80
Amount Due	5,210.51	VAT Zero Rated Sales	0.00
Add : VAT	448.36	VAT Amount	448.36
TOTAL AMOUNT DUE	5,658.87	TOTAL SALES	5,950.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/61/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997363704860

Collection Ref. Code : 1857-28-686-3

Account ID : 9978877107-1

Customer Name : YBANEZ,ROSANNA SAAGUNDO

Meter Number : MTR1020899

Period : May 2017

Premise Address: 1605-E CALYX CENTRE I.T PARK APAS, LAHUG

Billing Address: 1605-E CALYX CENTRE I.T PARK APAS, LAHUG

TOTAL AMOUNT DUE : 13,130.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99788771071

BC17/938.0/61/0/10/06-24-2017/87

6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675340534541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307623

67532099123

Date : 06-24-2017

BC17/938.0/70/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753209912-3

Collection Ref. Code : 1859-33-131-9

Customer Information----------

Name : DELOS SANTOS,NOEL CIRERA

Premise Address: UNIT 2006E THE CALYX CENTRE ASIATOWN IT PARK LAHUG,CEBU CITY

Billing Address: UNIT 2006E THE CALYX CENTRE ASIATOWN IT PARK LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021218	Pole No	:	0033611
Serial No	:	10148987	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8143
Period From	:	05-23-2017	Prev Rdg	:	7607
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	7500	Billed kWh	:	536

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,809.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,972.01
Transmission Charge	0.3752/kWh	201.11
System Loss Charge	0.8255/kWh	442.47
Sub-Total		3,615.59
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,809.50	116.19
Sub-Total		168.81
Government Charges		
Franchise Tax - Local		39.92
Value Added Tax		
Generation		212.37
Transmission		4.72
System Loss		29.82
Distribution		184.64
Others		25.05
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		751.87
CURRENT BILL - JUNE 2017		6,074.92
TOTAL AMOUNT DUE		11,884.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 10,429.00

Your monthly electricity consumption chart

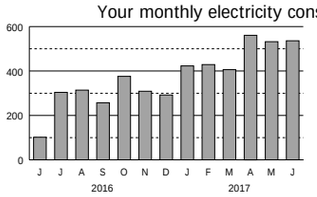

Avg Monthly Usage : 372.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,074.92		
Less : VAT	456.60		
Amount Net of VAT	5,618.32		
Less: BIR 2306	190.26		
BIR 2307	107.26	VATable Sales	5,323.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.27
Amount Due	5,320.80	VAT Zero Rated Sales	0.00
Add : VAT	456.60	VAT Amount	456.60
TOTAL AMOUNT DUE	5,777.40	TOTAL SALES	6,074.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/70/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675340534541

Collection Ref. Code : 1859-33-131-9

Account ID : 6753209912-3

Customer Name : DELOS SANTOS,NOEL CIRERA

Meter Number : MTR1021218

Period : May 2017

Premise Address: UNIT 2006E THE CALYX CENTRE ASIATOWN IT PARK LAHUG,CEBU CITY

Billing Address: UNIT 2006E THE CALYX CENTRE ASIATOWN IT PARK LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 11,884.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67532099123

BC17/938.0/70/0/10/06-24-2017/87

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695150310786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319717

69578112398

Date : 06-24-2017

BC17/938.0/87/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957811239-8

Collection Ref. Code : 1857-28-671-5

Customer Information----------

Name : YBANEZ,ROSANNA SAAGUNDO

Premise Address: 1607-E CALYX CENTRE I.T PARK APAS, LAHUG

Billing Address: 1607-E CALYX CENTRE I.T PARK APAS, LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1020889	Pole No	:	0033611
Serial No	:	10151656	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5514
Period From	:	05-23-2017	Prev Rdg	:	4783
No of Days	:	31	Diff Rdg	:	731
Avg kWh/day	:	23.58	Registered	:	731
Conn Load	:	7500	Billed kWh	:	731

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,460.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,053.25
Transmission Charge	0.3752/kWh	274.27
System Loss Charge	0.8255/kWh	603.44
Sub-Total		4,930.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,461.00	149.22
Sub-Total		220.98
Government Charges		
Franchise Tax - Local		54.36
Value Added Tax		
Generation		289.63
Transmission		6.45
System Loss		40.66
Distribution		251.59
Others		33.04
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.64
Sub-Total		1,023.98
CURRENT BILL - JUNE 2017		8,272.54
TOTAL AMOUNT DUE		15,733.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 341.00

Your monthly electricity consumption chart

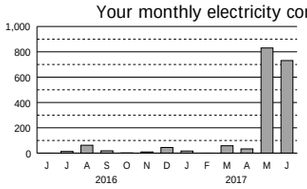

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,272.54		
Less : VAT	621.37		
Amount Net of VAT	7,651.17		
Less: BIR 2306	258.90		
BIR 2307	146.06	VATable Sales	7,248.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.61
Amount Due	7,246.21	VAT Zero Rated Sales	0.00
Add : VAT	621.37	VAT Amount	621.37
TOTAL AMOUNT DUE	7,867.58	TOTAL SALES	8,272.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/87/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695150310786

Collection Ref. Code : 1857-28-671-5

Account ID : 6957811239-8

Customer Name : YBANEZ,ROSANNA SAAGUNDO

Meter Number : MTR1020889

Period : May 2017

Premise Address: 1607-E CALYX CENTRE I.T PARK APAS, LAHUG

Billing Address: 1607-E CALYX CENTRE I.T PARK APAS, LAHUG

TOTAL AMOUNT DUE : 15,733.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69578112398

BC17/938.0/87/0/10/06-24-2017/87

6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993455628377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316990

99393651643

Date : 06-24-2017

BC17/938.0/107/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939365164-3

Collection Ref. Code : 1857-28-680-4

Customer Information----------

Name : YAP,CLIFFORD DE LEON

Premise Address: 2209-W CALYX CENTRE I.T PARK APAS, LAHUG

Billing Address: 2209-W CALYX CENTRE I.T PARK APAS, LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1021199	Pole No	:	0033611
Serial No	:	10149331	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4279
Period From	:	05-23-2017	Prev Rdg	:	3964
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	15400	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,175.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.3752/kWh	118.19
System Loss Charge	0.8255/kWh	260.03
Sub-Total		2,124.83
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,175.00	83.50
Sub-Total		114.42
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		124.80
Transmission		2.78
System Loss		17.54
Distribution		108.76
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		444.10
CURRENT BILL - JUNE 2017		3,589.66
TOTAL AMOUNT DUE		7,764.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 928.83

Your monthly electricity consumption chart

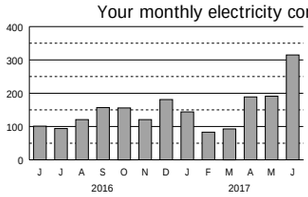

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.66		
Less : VAT	270.44		
Amount Net of VAT	3,319.22		
Less: BIR 2306	112.69		
BIR 2307	63.38	VATable Sales	3,145.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.66
Amount Due	3,143.15	VAT Zero Rated Sales	0.00
Add : VAT	270.44	VAT Amount	270.44
TOTAL AMOUNT DUE	3,413.59	TOTAL SALES	3,589.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/107/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993455628377

Collection Ref. Code : 1857-28-680-4

Account ID : 9939365164-3

Customer Name : YAP,CLIFFORD DE LEON

Meter Number : MTR1021199

Period : Apr 2017 to May 2017

Premise Address: 2209-W CALYX CENTRE I.T PARK APAS, LAHUG

Billing Address: 2209-W CALYX CENTRE I.T PARK APAS, LAHUG

TOTAL AMOUNT DUE : 7,764.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99393651643

BC17/938.0/107/0/10/06-24-2017/87

6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596791738516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318896

59670300009

Date : 06-24-2017

BC17/938.0/110/0294194/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967030000-9

Collection Ref. Code : 1843-92-107-3

Customer Information----------

Name : TALA CEBU FURNITURE MANUFACTURING INC.

Premise Address: P. BASUBAS ST. TIPOLO, MANDAUE CITY
Billing Address: P. BASUBAS ST. TIPOLO, MANDAUE CITY

TIN : 265-605-804-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	1066
Period From	:	05-23-2017	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	255.48	Registered	:	7920
Conn Load	:	63401	Billed kWh	:	7920

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		103,714.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	43,914.82
Transmission Charge	0.6092/kWh	4,824.86
System Loss Charge	0.8469/kWh	6,707.45
Sub-Total		55,447.13
Distribution Charges		
Distribution Charge	1.3692/kWh	10,844.06
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,829.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	776.16
Senior Citizen Subsidy Charge	0.000169/kWh	1.34
Surcharge	0.02 of 103,714.50	2,074.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 48.31
Sub-Total		2,803.48
Government Charges		
Franchise Tax - Local		350.39
Value Added Tax		
Generation		3,137.92
Transmission		109.31
System Loss		440.16
Distribution		1,419.56
Others		378.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1,236.31
Environmental Charge	0.0025/kWh	19.80
NPC Stranded Contract Costs	0.1938/kWh	1,534.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	982.08
Sub-Total		9,608.89
CURRENT BILL - JUNE 2017		79,689.18
TOTAL AMOUNT DUE		183,403.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 184,955.37

Your monthly electricity consumption chart

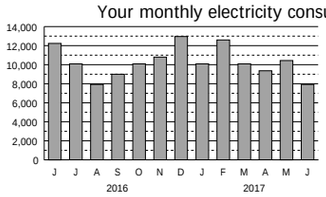

Avg Monthly Usage : 10,273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,689.18		
Less : VAT	5,485.41		
Amount Net of VAT	74,203.77		
Less: BIR 2306	2,285.61		
BIR 2307	1,408.61	VATable Sales	70,080.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,123.48
Amount Due	70,509.55	VAT Zero Rated Sales	0.00
Add : VAT	5,485.41	VAT Amount	5,485.41
TOTAL AMOUNT DUE	75,994.96	TOTAL SALES	79,689.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/110/0/21/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596791738516

Collection Ref. Code : 1843-92-107-3
Account ID : 5967030000-9
Customer Name : TALA CEBU FURNITURE MANUFACTURING INC.
Meter Number : MTR1112706
Period : May 2017

Premise Address: P. BASUBAS ST. TIPOLO, MANDAUE CITY
Billing Address: P. BASUBAS ST. TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 183,403.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59670300009

BC17/938.0/110/0/21/06-24-2017/87

6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463212641264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319063

46378094166

Date : 06-24-2017

BC17/938.0/134/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637809416-6

Collection Ref. Code : 1855-65-551-9

Customer Information----------

Name : VENIEGAS,NERIUS DUADUA

Premise Address: 2107-W CALYX CENTRE I.T PARK APAS, LAHUG, CEBU CITY

Billing Address: 2107-W CALYX CENTRE I.T PARK APAS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020896	Pole No	:	0033611
Serial No	:	10151669	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8391
Period From	:	05-23-2017	Prev Rdg	:	8225
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	7500	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		40.89
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		231.84
CURRENT BILL - JUNE 2017		1,872.46
TOTAL AMOUNT DUE		3,101.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,566.00

Your monthly electricity consumption chart

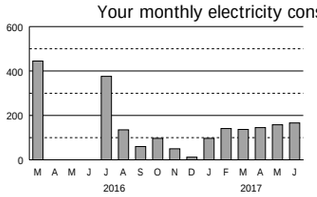

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.46		
Less : VAT	140.46		
Amount Net of VAT	1,732.00		
Less: BIR 2306	58.54		
BIR 2307	33.06	VATable Sales	1,640.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.38
Amount Due	1,640.40	VAT Zero Rated Sales	0.00
Add : VAT	140.46	VAT Amount	140.46
TOTAL AMOUNT DUE	1,780.86	TOTAL SALES	1,872.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/134/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463212641264

Collection Ref. Code : 1855-65-551-9

Account ID : 4637809416-6

Customer Name : VENIEGAS,NERIUS DUADUA

Meter Number : MTR1020896

Period : May 2017

Premise Address: 2107-W CALYX CENTRE I.T PARK APAS, LAHUG, CEBU CITY

Billing Address: 2107-W CALYX CENTRE I.T PARK APAS, LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 3,101.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46378094166

BC17/938.0/134/0/10/06-24-2017/87

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731002805162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319391

73137297682

Date : 06-24-2017

BC17/938.0/138/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313729768-2

Collection Ref. Code : 1857-92-983-7

Customer Information----------

Name : LIM,PETER JR. WONG

Premise Address: UNIT 1707W CALYX CENTRE I.T PARK APAS,CEBU CITY
Billing Address: UNIT 1707W CALYX CENTRE I.T PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021170	Pole No	:	0033611
Serial No	:	10151564	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7628
Period From	:	05-23-2017	Prev Rdg	:	7240
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	7500	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,853.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,151.38
Transmission Charge	0.3752/kWh	145.58
System Loss Charge	0.8255/kWh	320.29
Sub-Total		2,617.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,854.00	117.08
Sub-Total		155.17
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		153.73
Transmission		3.42
System Loss		21.59
Distribution		133.82
Others		22.12
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		548.67
CURRENT BILL - JUNE 2017		4,436.27
TOTAL AMOUNT DUE		10,290.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 10,192.00

Your monthly electricity consumption chart

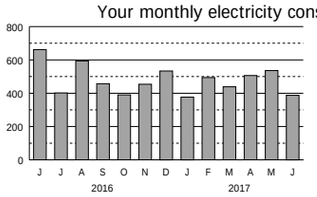

Avg Monthly Usage : 479.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.27		
Less : VAT	334.68		
Amount Net of VAT	4,101.59		
Less: BIR 2306	139.44		
BIR 2307	78.34	VATable Sales	3,887.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.99
Amount Due	3,883.81	VAT Zero Rated Sales	0.00
Add : VAT	334.68	VAT Amount	334.68
TOTAL AMOUNT DUE	4,218.49	TOTAL SALES	4,436.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/138/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731002805162

Collection Ref. Code : 1857-92-983-7
Account ID : 7313729768-2
Customer Name : LIM,PETER JR. WONG
Meter Number : MTR1021170
Period : May 2017

Premise Address: UNIT 1707W CALYX CENTRE I.T PARK APAS,CEBU CITY
Billing Address: UNIT 1707W CALYX CENTRE I.T PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 10,290.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73137297682

BC17/938.0/138/0/10/06-24-2017/87

6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825874462937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315857

82574595870

Date : 06-24-2017

BC17/938.0/139/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257459587-0

Collection Ref. Code : 1857-54-461-7

Customer Information----------

Name : BACALTOS,MARIA THERESA MORANTE

Premise Address: 1607-W CALYX CENTRE I.T PARK APAS, LAHUG

Billing Address: 1607-W CALYX CENTRE I.T PARK APAS, LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1020890	Pole No	:	0033611
Serial No	:	10149159	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5504
Period From	:	05-23-2017	Prev Rdg	:	5253
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	7500	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,592.50	51.85
Sub-Total		76.49
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		352.08
CURRENT BILL - JUNE 2017		2,844.87
TOTAL AMOUNT DUE		3,773.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,664.00

Your monthly electricity consumption chart

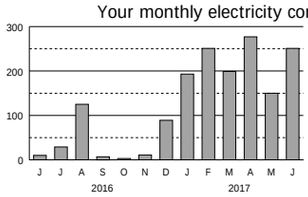

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.87		
Less : VAT	213.81		
Amount Net of VAT	2,631.06		
Less: BIR 2306	89.09		
BIR 2307	50.23	VATable Sales	2,492.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.27
Amount Due	2,491.74	VAT Zero Rated Sales	0.00
Add : VAT	213.81	VAT Amount	213.81
TOTAL AMOUNT DUE	2,705.55	TOTAL SALES	2,844.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/139/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825874462937

Collection Ref. Code : 1857-54-461-7

Account ID : 8257459587-0

Customer Name : BACALTOS,MARIA THERESA MORANTE

Meter Number : MTR1020890

Period : May 2017

Premise Address: 1607-W CALYX CENTRE I.T PARK APAS, LAHUG

Billing Address: 1607-W CALYX CENTRE I.T PARK APAS, LAHUG

TOTAL AMOUNT DUE : 3,773.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82574595870

BC17/938.0/139/0/10/06-24-2017/87

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159116296871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315986

15967465145

Date : 06-24-2017

BC17/938.0/150/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596746514-5

Collection Ref. Code : 1855-68-875-1

Customer Information----------

Name : LIM,RAFAEL CHAN

Premise Address: UNIT 1806-W THE CALYX CENTER IT PARK APAS, CEBU CITY

Billing Address: UNIT 1806-W THE CALYX CENTER IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021151	Pole No	:	0033611
Serial No	:	10149372	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2712
Period From	:	05-23-2017	Prev Rdg	:	2268
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	7500	Billed kWh	:	444

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,395.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,461.89
Transmission Charge	0.3752/kWh	166.59
System Loss Charge	0.8255/kWh	366.52
Sub-Total		2,995.00
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,395.50	67.91
Sub-Total		111.50
Government Charges		
Franchise Tax - Local		32.86
Value Added Tax		
Generation		175.92
Transmission		3.92
System Loss		24.70
Distribution		153.05
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		619.30
CURRENT BILL - JUNE 2017		5,001.22
TOTAL AMOUNT DUE		8,396.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

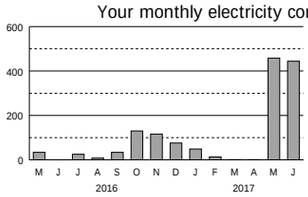

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,001.22		
Less : VAT	374.91		
Amount Net of VAT	4,626.31		
Less: BIR 2306	156.23		
BIR 2307	88.30	VATable Sales	4,381.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.39
Amount Due	4,381.78	VAT Zero Rated Sales	0.00
Add : VAT	374.91	VAT Amount	374.91
TOTAL AMOUNT DUE	4,756.69	TOTAL SALES	5,001.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/150/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159116296871

Collection Ref. Code : 1855-68-875-1

Account ID : 1596746514-5

Customer Name : LIM,RAFAEL CHAN

Meter Number : MTR1021151

Period : May 2017

Premise Address: UNIT 1806-W THE CALYX CENTER IT PARK APAS, CEBU CITY

Billing Address: UNIT 1806-W THE CALYX CENTER IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 8,396.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15967465145

BC17/938.0/150/0/10/06-24-2017/87

6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743399122217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308155

74313065919

Date : 06-24-2017

BC17/938.0/154/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431306591-9

Collection Ref. Code : 1855-57-803-4

Customer Information----------

Name : PALMA,MANOLITA YAP

Premise Address: 1406-W CALYX CENTRE CEBU I.T PARK APAS, CEBU CITY

Billing Address: 1406-W CALYX CENTRE CEBU I.T PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020893	Pole No	:	0033611
Serial No	:	10151644	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3065
Period From	:	05-23-2017	Prev Rdg	:	2624
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	7500	Billed kWh	:	441

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,946.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,445.26
Transmission Charge	0.3752/kWh	165.46
System Loss Charge	0.8255/kWh	364.05
Sub-Total		2,974.77
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,946.50	118.93
Sub-Total		162.22
Government Charges		
Franchise Tax - Local		33.03
Value Added Tax		
Generation		174.72
Transmission		3.89
System Loss		24.54
Distribution		152.02
Others		23.43
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		621.72
CURRENT BILL - JUNE 2017		5,025.53
TOTAL AMOUNT DUE		10,971.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 4,100.00

Your monthly electricity consumption chart

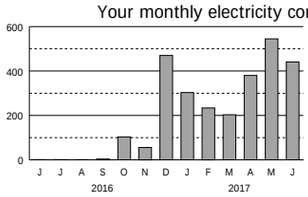

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,025.53		
Less : VAT	378.60		
Amount Net of VAT	4,646.93		
Less: BIR 2306	157.74		
BIR 2307	88.74	VATable Sales	4,403.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.12
Amount Due	4,400.45	VAT Zero Rated Sales	0.00
Add : VAT	378.60	VAT Amount	378.60
TOTAL AMOUNT DUE	4,779.05	TOTAL SALES	5,025.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/154/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743399122217

Collection Ref. Code : 1855-57-803-4

Account ID : 7431306591-9

Customer Name : PALMA,MANOLITA YAP

Meter Number : MTR1020893

Period : May 2017

Premise Address: 1406-W CALYX CENTRE CEBU I.T PARK APAS, CEBU CITY

Billing Address: 1406-W CALYX CENTRE CEBU I.T PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 10,971.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74313065919

BC17/938.0/154/0/10/06-24-2017/87

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707103337742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305815

70786148539

Date : 06-24-2017

BC17/938.0/156/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078614853-9

Collection Ref. Code : 1857-23-869-9

Customer Information----------

Name : BEDONIA,ALEXANDRA MURILLO

Premise Address: 1106-W CALYX CENTRE I.T PARK APAS, LAHUG

Billing Address: 1106-W CALYX CENTRE I.T PARK APAS, LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1020931	Pole No	:	0033611
Serial No	:	10151552	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5339
Period From	:	05-23-2017	Prev Rdg	:	4901
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	7500	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,329.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,428.62
Transmission Charge	0.3752/kWh	164.34
System Loss Charge	0.8255/kWh	361.57
Sub-Total		2,954.53
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,330.00	106.60
Sub-Total		149.59
Government Charges		
Franchise Tax - Local		32.72
Value Added Tax		
Generation		173.54
Transmission		3.86
System Loss		24.37
Distribution		150.99
Others		21.88
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		616.02
CURRENT BILL - JUNE 2017		4,978.39
TOTAL AMOUNT DUE		10,308.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 5,731.00

Your monthly electricity consumption chart

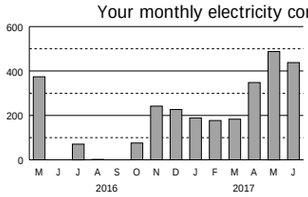

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,978.39		
Less : VAT	374.64		
Amount Net of VAT	4,603.75		
Less: BIR 2306	156.10		
BIR 2307	87.90	VATable Sales	4,362.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.38
Amount Due	4,359.75	VAT Zero Rated Sales	0.00
Add : VAT	374.64	VAT Amount	374.64
TOTAL AMOUNT DUE	4,734.39	TOTAL SALES	4,978.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/156/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707103337742

Collection Ref. Code : 1857-23-869-9

Account ID : 7078614853-9

Customer Name : BEDONIA,ALEXANDRA MURILLO

Meter Number : MTR1020931

Period : May 2017

Premise Address: 1106-W CALYX CENTRE I.T PARK APAS, LAHUG

Billing Address: 1106-W CALYX CENTRE I.T PARK APAS, LAHUG

TOTAL AMOUNT DUE : 10,308.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70786148539

BC17/938.0/156/0/10/06-24-2017/87

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382559330811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312080

38279004634

Date : 06-24-2017

BC17/938.0/172/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827900463-4

Collection Ref. Code : 1855-66-548-4

Customer Information----------

Name : SALAC,JOSIE LOU THERESE LORICO

Premise Address: 2204-W CALYX CENTRE I.T PARK APAS,LAHUG

Billing Address: 2204-W CALYX CENTRE I.T PARK APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1020910	Pole No	:	0033611
Serial No	:	10151614	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4494
Period From	:	05-23-2017	Prev Rdg	:	4261
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	7500	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		323.62
CURRENT BILL - JUNE 2017		2,612.53
TOTAL AMOUNT DUE		3,745.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,000.00

Your monthly electricity consumption chart

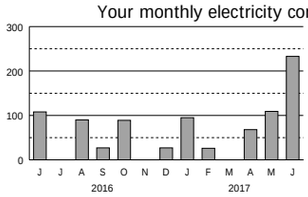

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.53		
Less : VAT	195.44		
Amount Net of VAT	2,417.09		
Less: BIR 2306	81.44		
BIR 2307	46.12	VATable Sales	2,288.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.18
Amount Due	2,289.53	VAT Zero Rated Sales	0.00
Add : VAT	195.44	VAT Amount	195.44
TOTAL AMOUNT DUE	2,484.97	TOTAL SALES	2,612.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/172/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382559330811

Collection Ref. Code : 1855-66-548-4

Account ID : 3827900463-4

Customer Name : SALAC,JOSIE LOU THERESE LORICO

Meter Number : MTR1020910

Period : May 2017

Premise Address: 2204-W CALYX CENTRE I.T PARK APAS,LAHUG

Billing Address: 2204-W CALYX CENTRE I.T PARK APAS,LAHUG

TOTAL AMOUNT DUE : 3,745.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38279004634

BC17/938.0/172/0/10/06-24-2017/87

6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726826004905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317049

7267427744

Date : 06-24-2017

BC17/938.0/177/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267442774-4

Collection Ref. Code : 1857-54-446-3

Customer Information----------

Name : YU,JERLYN LIBRE

Premise Address: 1704-W CALYX CENTRE I.T PARK APAS, LAHUG CEBU CITY

Billing Address: 1704-W CALYX CENTRE I.T PARK APAS, LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020888	Pole No	:	0033611
Serial No	:	10151616	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2917
Period From	:	05-23-2017	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	7500	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		79.88
Government Charges		
Franchise Tax - Local		26.86
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		506.35
CURRENT BILL - JUNE 2017		4,088.11
TOTAL AMOUNT DUE		6,295.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,135.00

Your monthly electricity consumption chart

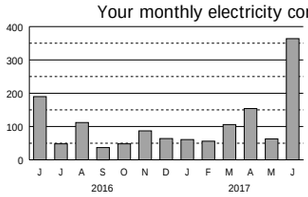

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.11		
Less : VAT	306.08		
Amount Net of VAT	3,782.03		
Less: BIR 2306	127.53		
BIR 2307	72.17	VATable Sales	3,581.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.27
Amount Due	3,582.33	VAT Zero Rated Sales	0.00
Add : VAT	306.08	VAT Amount	306.08
TOTAL AMOUNT DUE	3,888.41	TOTAL SALES	4,088.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/177/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726826004905

Collection Ref. Code : 1857-54-446-3

Account ID : 7267442774-4

Customer Name : YU,JERLYN LIBRE

Meter Number : MTR1020888

Period : May 2017

Premise Address: 1704-W CALYX CENTRE I.T PARK APAS, LAHUG CEBU CITY

Billing Address: 1704-W CALYX CENTRE I.T PARK APAS, LAHUG CEBU CITY

TOTAL AMOUNT DUE : 6,295.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7267427744

BC17/938.0/177/0/10/06-24-2017/87

6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581108139418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310559

58135280459

Date : 06-24-2017

BC17/938.0/179/1166613/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813528045-9

Collection Ref. Code : 1855-98-191-2

Customer Information----------

Name : CHUA,PATRICK ELEAZAR

Premise Address: 1504-W CALYX CENTRE I.T PARK APAS,LAHUG

Billing Address: 1504-W CALYX CENTRE I.T PARK APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1020930	Pole No	:	1166613
Serial No	:	10149228	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8078
Period From	:	05-23-2017	Prev Rdg	:	7691
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	7500	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.3752/kWh	145.20
System Loss Charge	0.8255/kWh	319.47
Sub-Total		2,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		91.79
Government Charges		
Franchise Tax - Local		28.61
Value Added Tax		
Generation		153.34
Transmission		3.41
System Loss		21.53
Distribution		133.48
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		539.19
CURRENT BILL - JUNE 2017		4,353.81
TOTAL AMOUNT DUE		7,043.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 4,646.00

Your monthly electricity consumption chart

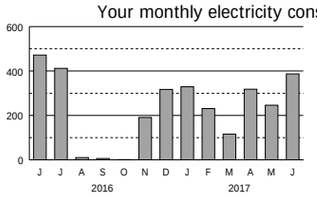

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,353.81		
Less : VAT	326.21		
Amount Net of VAT	4,027.60		
Less: BIR 2306	135.93		
BIR 2307	76.86	VATable Sales	3,814.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.98
Amount Due	3,814.81	VAT Zero Rated Sales	0.00
Add : VAT	326.21	VAT Amount	326.21
TOTAL AMOUNT DUE	4,141.02	TOTAL SALES	4,353.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/179/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581108139418

Collection Ref. Code : 1855-98-191-2

Account ID : 5813528045-9

Customer Name : CHUA,PATRICK ELEAZAR

Meter Number : MTR1020930

Period : May 2017

Premise Address: 1504-W CALYX CENTRE I.T PARK APAS,LAHUG

Billing Address: 1504-W CALYX CENTRE I.T PARK APAS,LAHUG

TOTAL AMOUNT DUE : 7,043.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58135280459

BC17/938.0/179/0/10/06-24-2017/87

6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649444529486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310954

64956762922

Date : 06-24-2017

BC17/938.0/205/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495676292-2

Collection Ref. Code : 1855-59-236-3

Customer Information----------

Name : CLARET,NEIL RODA

Premise Address: UNIT 1502W THE CALYX CENTER, CEBU IT PARK APAS, CEBU CITY

Billing Address: UNIT 1502W THE CALYX CENTER, CEBU IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020929	Pole No	:	0033611
Serial No	:	10151546	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19052
Period From	:	05-23-2017	Prev Rdg	:	18325
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	7500	Billed kWh	:	727

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,031.07
Transmission Charge	0.3752/kWh	272.77
System Loss Charge	0.8255/kWh	600.14
Sub-Total		4,903.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 2,801.00	56.02
Sub-Total		127.39
Government Charges		
Franchise Tax - Local		53.37
Value Added Tax		
Generation		288.04
Transmission		6.41
System Loss		40.44
Distribution		250.22
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		1,006.52
CURRENT BILL - JUNE 2017		8,123.06
TOTAL AMOUNT DUE		10,924.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 115.00

Your monthly electricity consumption chart

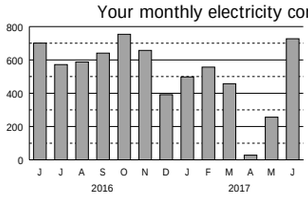

Avg Monthly Usage : 525.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,123.06		
Less : VAT	606.80		
Amount Net of VAT	7,516.26		
Less: BIR 2306	252.85		
BIR 2307	143.40	VATable Sales	7,116.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.72
Amount Due	7,120.01	VAT Zero Rated Sales	0.00
Add : VAT	606.80	VAT Amount	606.80
TOTAL AMOUNT DUE	7,726.81	TOTAL SALES	8,123.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/205/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649444529486

Collection Ref. Code : 1855-59-236-3

Account ID : 6495676292-2

Customer Name : CLARET,NEIL RODA

Meter Number : MTR1020929

Period : May 2017

Premise Address: UNIT 1502W THE CALYX CENTER, CEBU IT PARK APAS, CEBU CITY

Billing Address: UNIT 1502W THE CALYX CENTER, CEBU IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 10,924.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64956762922

BC17/938.0/205/0/10/06-24-2017/87

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015826527050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310993

01554644698

Date : 06-24-2017

BC17/938.0/206/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155464469-8

Collection Ref. Code : 1857-96-986-3

Customer Information----------

Name : MANCOL,ROGELIA DIGAL

Premise Address: UNIT 1402W CALYX CENTRE I.T PARK, APAS, CEBU CITY

Billing Address: UNIT 1402W CALYX CENTRE I.T PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021158	Pole No	:	0033611
Serial No	:	10151528	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16581
Period From	:	05-23-2017	Prev Rdg	:	16016
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	7500	Billed kWh	:	565

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,531.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,132.81
Transmission Charge	0.3752/kWh	211.99
System Loss Charge	0.8255/kWh	466.41
Sub-Total		3,811.21
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 10,858.00	217.16
Sub-Total		272.63
Government Charges		
Franchise Tax - Local		42.79
Value Added Tax		
Generation		223.85
Transmission		4.98
System Loss		31.43
Distribution		194.60
Others		37.85
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		804.67
CURRENT BILL - JUNE 2017		6,510.15
TOTAL AMOUNT DUE		12,041.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 5,327.00

Your monthly electricity consumption chart

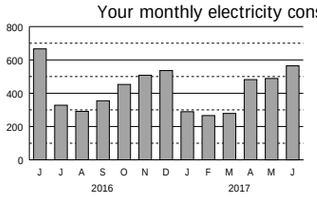

Avg Monthly Usage : 423.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,510.15		
Less : VAT	492.71		
Amount Net of VAT	6,017.44		
Less: BIR 2306	205.30		
BIR 2307	114.97	VATable Sales	5,705.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.96
Amount Due	5,697.17	VAT Zero Rated Sales	0.00
Add : VAT	492.71	VAT Amount	492.71
TOTAL AMOUNT DUE	6,189.88	TOTAL SALES	6,510.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/206/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015826527050

Collection Ref. Code : 1857-96-986-3

Account ID : 0155464469-8

Customer Name : MANCOL,ROGELIA DIGAL

Meter Number : MTR1021158

Period : May 2017

Premise Address: UNIT 1402W CALYX CENTRE I.T PARK, APAS, CEBU CITY

Billing Address: UNIT 1402W CALYX CENTRE I.T PARK, APAS, CEBU CITY

TOTAL AMOUNT DUE : 12,041.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01554644698

BC17/938.0/206/0/10/06-24-2017/87

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251956104608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312115

25174184520

Date : 06-24-2017

BC17/938.0/221/0033611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517418452-0

Collection Ref. Code : 1855-72-794-3

Customer Information----------

Name : PARAS,ROSE ANNE CABIGON

Premise Address: (MAIN)1101-W CALYX CENTRE I.T PARK APAS,LAHUG,CEBU CITY

Billing Address: (MAIN)1101-W CALYX CENTRE I.T PARK APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123788	Pole No	:	0033611
Serial No	:	10219167	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1058
Period From	:	05-23-2017	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	17750	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		91.81
Government Charges		
Franchise Tax - Local		27.60
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		520.11
CURRENT BILL - JUNE 2017		4,200.25
TOTAL AMOUNT DUE		6,960.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,165.00

Your monthly electricity consumption chart

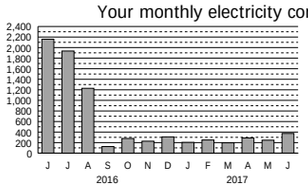

Avg Monthly Usage : 602.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,200.25		
Less : VAT	314.82		
Amount Net of VAT	3,885.43		
Less: BIR 2306	131.17		
BIR 2307	74.15	VATable Sales	3,680.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.29
Amount Due	3,680.11	VAT Zero Rated Sales	0.00
Add : VAT	314.82	VAT Amount	314.82
TOTAL AMOUNT DUE	3,994.93	TOTAL SALES	4,200.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/221/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251956104608

Collection Ref. Code : 1855-72-794-3

Account ID : 2517418452-0

Customer Name : PARAS,ROSE ANNE CABIGON

Meter Number : MTR1123788

Period : May 2017

Premise Address: (MAIN)1101-W CALYX CENTRE I.T PARK APAS,LAHUG,CEBU CITY

Billing Address: (MAIN)1101-W CALYX CENTRE I.T PARK APAS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 6,960.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25174184520

BC17/938.0/221/0/10/06-24-2017/87

6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499563889945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321256

49988100001

Date : 06-24-2017

BC17/982.1/200/1068414/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998810000-1

Collection Ref. Code : 1845-22-590-2

Customer Information----------

Name : PANGILINAN,EDORNE FERNANDEZ

Premise Address: SAN ANTONIO JUNQUERA ST., , CEBU CITY

Billing Address: SAN ANTONIO JUNQUERA ST., , CEBU CITY

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	7059.000
Period From	:	05-23-2017	Prev Rdg	:	6895.500
No of Days	:	31	Diff Rdg	:	163.500
Avg kWh/day	:	421.94	Registered	:	13080
Conn Load	:	88710	Billed kWh	:	13080

Power Metering Information----------

Meter No : 2619ETA0 Pole No : 1068414

Serial No : 07970572 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	23.160	22.675	38.800
kWh :	7059.000	6895.500	13080.000
kVAR :	1948.400	1900.400	3840.000

Billed Demand : 50.000 Billed kVAR : 3840

Power Factor Value : 0.9595

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		205,365.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72,525.98
Transmission Charge	373.94/kW	18,697.00
System Loss Charge	0.1979/kWh	2,588.53
Sub-Total		93,811.51
Distribution Charges		
Distribution Charge	0.2922/kWh	3,821.98
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	578.14
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	300.84
	589.19/month	589.19
Sub-Total		16,703.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	1,281.84
Senior Citizen Subsidy Charge	0.000169/kWh	2.21
Surcharge	0.02 of 340,366.00	6,807.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 79.79
Sub-Total		8,011.58
Government Charges		
Franchise Tax - Local		888.93
Value Added Tax		
Generation		5,182.34
Transmission		374.70
System Loss		155.07
Distribution		2,004.45
Others		1,068.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2,041.79
Environmental Charge	0.0025/kWh	32.70
NPC Stranded Contract Costs	0.1938/kWh	2,534.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,621.92
Sub-Total		15,904.86
CURRENT BILL - JUNE 2017		134,431.73
TOTAL AMOUNT DUE		339,797.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 135,000.00

Your monthly electricity consumption chart

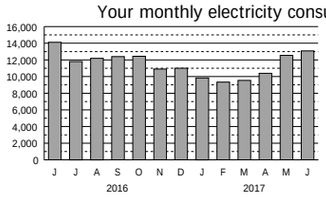

Avg Monthly Usage : 11,507.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134,431.73		
Less : VAT	8,784.62		
Amount Net of VAT	125,647.11		
Less: BIR 2306	3,660.27		
BIR 2307	2,388.32	VATable Sales	118,526.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,120.24
Amount Due	119,598.52	VAT Zero Rated Sales	0.00
Add : VAT	8,784.62	VAT Amount	8,784.62
TOTAL AMOUNT DUE	128,383.14	TOTAL SALES	134,431.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/200/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499563889945

Collection Ref. Code : 1845-22-590-2

Account ID : 4998810000-1

Customer Name : PANGILINAN,EDORNE FERNANDEZ

Meter Number : 2619ETA0

Period : May 2017

Premise Address: SAN ANTONIO JUNQUERA ST., , CEBU CITY

Billing Address: SAN ANTONIO JUNQUERA ST., , CEBU CITY

TOTAL AMOUNT DUE : 339,797.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49988100001

BC17/982.1/200/0/10/06-24-2017/87

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503644443164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303879

50300200008

Date : 06-24-2017

BC17/982.1/250/0387094/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030020000-8

Collection Ref. Code : 1819-59-986-8

Customer Information----------

Name : CEBU CENTRAL COLLEGES

Premise Address: SANCIANGCO & J. LUNA STS CEBU CITY

Billing Address: SANCIANGCO & J. LUNA STS CEBU CITY

TIN : 000-551-709-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	1342.100
Period From	:	05-23-2017	Prev Rdg	:	1225.000
No of Days	:	31	Diff Rdg	:	117.100
Avg kWh/day	:	2,266.45	Registered	:	70260
Conn Load	:	500370	Billed kWh	:	70260

Power Metering Information----------

Meter No : 2665 ELA0 Pole No : 0387094

Serial No : 96600302 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	5.739	5.143	357.600
kWh :	1342.100	1225.000	70260.000
kVAR :	529.300	487.000	25380.000

Billed Demand : 357.600 Billed kVAR : 25380

Power Factor Value : 0.9405

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		19,037.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	389,577.65
Transmission Charge	252.51/kW	90,297.58
System Loss Charge	0.1205/kWh	8,466.33
Sub-Total		488,341.56
Distribution Charges		
Distribution Charge	0.1761/kWh	12,372.79
	137.56/kW	49,191.46
Supply Charge	0.0428/kWh	3,007.13
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,135.90
	4,751.36/month	4,751.36
Sub-Total		78,158.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	6,885.48
Senior Citizen Subsidy Charge	0.000169/kWh	11.87
Surcharge	0.02 of 19,037.50	380.75
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 428.59
Sub-Total		6,849.51
Government Charges		
Franchise Tax - Local		4,300.12
Value Added Tax		
Generation		27,837.22
Transmission		2,040.74
System Loss		548.80
Distribution		9,379.02
Others		1,337.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10,967.59
Environmental Charge	0.0025/kWh	175.65
NPC Stranded Contract Costs	0.1938/kWh	13,616.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,712.24
Sub-Total		78,915.73
CURRENT BILL - JUNE 2017		652,265.28
Payment Arrangement		913,907.04
TOTAL AMOUNT DUE		1,585,210.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 913,907.04

Your monthly electricity consumption chart

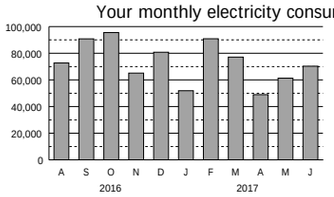

Avg Monthly Usage : 73,205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652,265.28		
Less : VAT	41,143.74		
Amount Net of VAT	611,121.54		
Less: BIR 2306	17,143.24		
BIR 2307	11,552.99	VATable Sales	573,349.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37,771.99
Amount Due	582,425.31	VAT Zero Rated Sales	0.00
Add : VAT	41,143.74	VAT Amount	41,143.74
TOTAL AMOUNT DUE	623,569.05	TOTAL SALES	652,265.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/250/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503644443164

Collection Ref. Code : 1819-59-986-8

Account ID : 5030020000-8

Customer Name : CEBU CENTRAL COLLEGES

Meter Number : 2665 ELA0

Period : May 2017

Premise Address: SANCIANGCO & J. LUNA STS CEBU CITY

Billing Address: SANCIANGCO & J. LUNA STS CEBU CITY

TOTAL AMOUNT DUE : 1,585,210.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50300200008

BC17/982.1/250/0/10/06-24-2017/87

6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195424039322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318128

19519100002

Date : 06-24-2017

BC17/982.1/310/1135250/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951910000-2

Collection Ref. Code : 1845-74-347-4

Customer Information----------

Name : BANGAYAN,ALEXIS M1 LOZANO

Premise Address: SANCIANGKO ST., PAHINA CENTRAL, CEBU CIT

Billing Address: SANCIANGKO ST., PAHINA CENTRAL, CEBU CIT

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	23093.600
Period From	:	05-23-2017	Prev Rdg	:	22932.000
No of Days	:	31	Diff Rdg	:	161.600
Avg kWh/day	:	417.03	Registered	:	12928
Conn Load	:	168600	Billed kWh	:	12928

Power Metering Information----------

Meter No : 1851ETA0 Pole No : 1135250

Serial No : 06540388 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	52.214	51.767	35.760
kWh :	23093.600	22932.000	12928.000
kVAR :	5529.200	5529.200	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		116,676.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	71,683.17
Transmission Charge	373.94/kW	18,697.00
System Loss Charge	0.1979/kWh	2,558.45
Sub-Total		92,938.62
Distribution Charges		
Distribution Charge	0.2922/kWh	3,777.56
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	571.42
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	297.34
	589.19/month	589.19
Sub-Total		16,649.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	1,266.94
Senior Citizen Subsidy Charge	0.000169/kWh	2.18
Surcharge	0.02 of 116,676.50	2,333.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 78.86
Sub-Total		3,523.79
Government Charges		
Franchise Tax - Local		848.32
Value Added Tax		
Generation		5,122.11
Transmission		374.70
System Loss		153.26
Distribution		1,997.90
Others		524.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2,018.07
Environmental Charge	0.0025/kWh	32.32
NPC Stranded Contract Costs	0.1938/kWh	2,505.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,603.07
Sub-Total		15,179.85
CURRENT BILL - JUNE 2017		128,291.40
TOTAL AMOUNT DUE		244,968.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 104,000.00

Your monthly electricity consumption chart

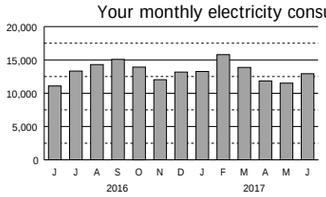

Avg Monthly Usage : 13,239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128,291.40		
Less : VAT	8,172.62		
Amount Net of VAT	120,118.78		
Less: BIR 2306	3,405.26		
BIR 2307	2,279.20	VATable Sales	113,111.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,007.23
Amount Due	114,434.32	VAT Zero Rated Sales	0.00
Add : VAT	8,172.62	VAT Amount	8,172.62
TOTAL AMOUNT DUE	122,606.94	TOTAL SALES	128,291.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/310/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195424039322

Collection Ref. Code : 1845-74-347-4

Account ID : 1951910000-2

Customer Name : BANGAYAN,ALEXIS M1 LOZANO

Meter Number : 1851ETA0

Period : May 2017

Premise Address: SANCIANGKO ST., PAHINA CENTRAL, CEBU CIT

Billing Address: SANCIANGKO ST., PAHINA CENTRAL, CEBU CIT

TOTAL AMOUNT DUE : 244,968.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19519100002

BC17/982.1/310/0/10/06-24-2017/87

6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900033774520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302235

90011859429

Date : 06-24-2017

BC17/982.1/1145/0149335/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001185942-9

Collection Ref. Code : 1849-56-044-7

Customer Information----------

Name : PIMENTEL,JACOB SY

Premise Address: QUEENS ROAD

Billing Address: QUEENS ROAD

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	6296.900
Period From	:	05-23-2017	Prev Rdg	:	5904.600
No of Days	:	31	Diff Rdg	:	392.300
Avg kWh/day	:	1,518.58	Registered	:	47076
Conn Load	:	225000	Billed kWh	:	47076

Power Metering Information----------

Meter No : MTR1142329 Pole No : 0149335

Serial No : 15970544 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	14.702	13.831	104.520
kWh :	6296.900	5904.600	47076.000
kVAR :	1822.900	1718.400	12540.000

Billed Demand : 104.520 Billed kVAR : 12540

Power Factor Value : 0.9663

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		411,056.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	261,027.00
Transmission Charge	373.94/kW	39,084.21
System Loss Charge	0.1979/kWh	9,316.34
Sub-Total		309,427.55
Distribution Charges		
Distribution Charge	0.2922/kWh	13,755.61
	205.64/kW	21,493.49
Supply Charge	0.0442/kWh	2,080.76
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,082.75
	589.19/month	589.19
Sub-Total		40,133.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	4,613.45
Senior Citizen Subsidy Charge	0.000169/kWh	7.96
Surcharge	0.02 of 411,057.00	8,221.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 287.16
Sub-Total		12,555.39
Government Charges		
Franchise Tax - Local		2,715.81
Value Added Tax		
Generation		18,651.65
Transmission		783.26
System Loss		558.08
Distribution		4,816.01
Others		1,832.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7,348.57
Environmental Charge	0.0025/kWh	117.69
NPC Stranded Contract Costs	0.1938/kWh	9,123.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,837.42
Sub-Total		51,784.36
CURRENT BILL - JUNE 2017		413,900.73
TOTAL AMOUNT DUE		824,957.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 100,000.00

Your monthly electricity consumption chart

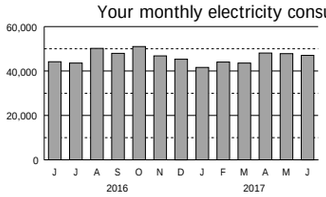

Avg Monthly Usage : 46,249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413,900.73		
Less : VAT	26,641.54		
Amount Net of VAT	387,259.19		
Less: BIR 2306	11,100.66		
BIR 2307	7,296.64	VATable Sales	362,116.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25,142.82
Amount Due	368,861.89	VAT Zero Rated Sales	0.00
Add : VAT	26,641.54	VAT Amount	26,641.54
TOTAL AMOUNT DUE	395,503.43	TOTAL SALES	413,900.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/1145/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900033774520

Collection Ref. Code : 1849-56-044-7

Account ID : 9001185942-9

Customer Name : PIMENTEL,JACOB SY

Meter Number : MTR1142329

Period : May 2017

Premise Address: QUEENS ROAD

Billing Address: QUEENS ROAD

TOTAL AMOUNT DUE : 824,957.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90011859429

BC17/982.1/1145/0/10/06-24-2017/87

6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262931718563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317875

26291200009

Date : 06-24-2017

BC17/982.1/1240/1540300/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629120000-9

Collection Ref. Code : 1841-50-008-9

Customer Information----------

Name : GOLDEN ARCHES DEV'T. CORP.

Premise Address: FUENTE OSMENA, CAPITOL SITE CEBU CITY

Billing Address: FUENTE OSMENA, CAPITOL SITE CEBU CITY

TIN : 000-121-242-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	16184.500
Period From	:	05-23-2017	Prev Rdg	:	15696.400
No of Days	:	31	Diff Rdg	:	488.100
Avg kWh/day	:	1,259.61	Registered	:	39048
Conn Load	:	166512	Billed kWh	:	39048

Power Metering Information----------

Meter No : MTR1044051 Pole No : 1540300

Serial No : 13967220 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	27.295	26.510	62.800
kWh :	16184.500	15696.400	39048.000
kVAR :	2527.400	2440.800	6928.000

Billed Demand : 62.800 Billed kVAR : 6928

Power Factor Value : 0.9846

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		6,276.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216,513.35
Transmission Charge	373.94/kW	23,483.43
System Loss Charge	0.1979/kWh	7,727.60
Sub-Total		247,724.38
Distribution Charges		
Distribution Charge	0.2922/kWh	11,409.83
	205.64/kW	12,914.19
Supply Charge	0.0442/kWh	1,725.92
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	898.10
	589.19/month	589.19
Sub-Total		28,668.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	3,826.70
Senior Citizen Subsidy Charge	0.000169/kWh	6.60
Surcharge	0.02 of 11,796.00	235.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 238.19
Sub-Total		3,831.03
Government Charges		
Franchise Tax - Local		2,101.63
Value Added Tax		
Generation		15,470.93
Transmission		470.62
System Loss		462.91
Distribution		3,440.26
Others		711.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6,095.39
Environmental Charge	0.0025/kWh	97.62
NPC Stranded Contract Costs	0.1938/kWh	7,567.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,841.95
Sub-Total		41,260.73
CURRENT BILL - JUNE 2017		321,485.00
TOTAL AMOUNT DUE		327,761.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 5,519.03

Your monthly electricity consumption chart

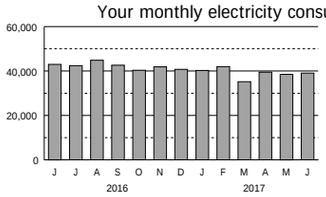

Avg Monthly Usage : 40,792.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321,485.00		
Less : VAT	20,556.64		
Amount Net of VAT	300,928.36		
Less: BIR 2306	8,565.28		
BIR 2307	5,646.52	VATable Sales	280,224.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20,704.09
Amount Due	286,716.56	VAT Zero Rated Sales	0.00
Add : VAT	20,556.64	VAT Amount	20,556.64
TOTAL AMOUNT DUE	307,273.20	TOTAL SALES	321,485.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/1240/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262931718563

Collection Ref. Code : 1841-50-008-9

Account ID : 2629120000-9

Customer Name : GOLDEN ARCHES DEV'T. CORP.

Meter Number : MTR1044051

Period : May 2017

Premise Address: FUENTE OSMENA, CAPITOL SITE CEBU CITY

Billing Address: FUENTE OSMENA, CAPITOL SITE CEBU CITY

TOTAL AMOUNT DUE : 327,761.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26291200009

BC17/982.1/1240/0/10/06-24-2017/87

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152640200404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311980

15231200005

Date : 06-24-2017

BC17/982.1/1340/0087911/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1523120000-5

Collection Ref. Code : 1839-87-089-3

Customer Information----------

Name : DG3 CORPORATION

Premise Address: ESCARIO CAMPUTHAW CEBU CITY

Billing Address: ESCARIO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	1398.300
Period From	:	05-23-2017	Prev Rdg	:	1280.300
No of Days	:	31	Diff Rdg	:	118.000
Avg kWh/day	:	1,370.32	Registered	:	42480
Conn Load	:	333050	Billed kWh	:	42480

Power Metering Information----------

Meter No : 2791 ELA0 Pole No : 0087911

Serial No : 97647109 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	4.008	3.636	133.920
kWh :	1398.300	1280.300	42480.000
kVAR :	276.000	251.500	8820.000

Billed Demand : 133.920 Billed kVAR : 8820

Power Factor Value : 0.9791

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		750,378.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	235,543.10
Transmission Charge	252.51/kW	33,816.14
System Loss Charge	0.1205/kWh	5,118.84
Sub-Total		274,478.08
Distribution Charges		
Distribution Charge	0.1761/kWh	7,480.73
	137.56/kW	18,422.04
Supply Charge	0.0428/kWh	1,818.14
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,291.39
	4,751.36/month	4,751.36
Sub-Total		40,463.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	4,163.04
Senior Citizen Subsidy Charge	0.000169/kWh	7.18
Surcharge	0.02 of 750,379.00	15,007.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 259.13
Sub-Total		18,918.67
Government Charges		
Franchise Tax - Local		2,503.95
Value Added Tax		
Generation		16,830.70
Transmission		764.26
System Loss		331.80
Distribution		4,855.62
Others		2,570.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6,631.13
Environmental Charge	0.0025/kWh	106.20
NPC Stranded Contract Costs	0.1938/kWh	8,232.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,267.52
Sub-Total		48,094.51
CURRENT BILL - JUNE 2017		381,954.76
TOTAL AMOUNT DUE		1,132,333.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 321,411.78

Your monthly electricity consumption chart

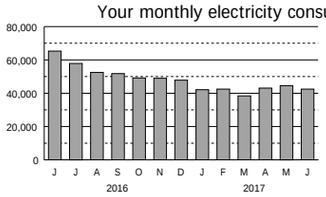

Avg Monthly Usage : 48,195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381,954.76		
Less : VAT	25,353.09		
Amount Net of VAT	356,601.67		
Less: BIR 2306	10,563.79		
BIR 2307	6,727.28	VATable Sales	333,860.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22,741.42
Amount Due	339,310.60	VAT Zero Rated Sales	0.00
Add : VAT	25,353.09	VAT Amount	25,353.09
TOTAL AMOUNT DUE	364,663.69	TOTAL SALES	381,954.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/1340/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152640200404

Collection Ref. Code : 1839-87-089-3

Account ID : 1523120000-5

Customer Name : DG3 CORPORATION

Meter Number : 2791 ELA0

Period : Apr 2017 to May 2017

Premise Address: ESCARIO CAMPUTHAW CEBU CITY

Billing Address: ESCARIO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 1,132,333.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15231200005

BC17/982.1/1340/0/10/06-24-2017/87

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865212408374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321291

86562725589

Date : 06-24-2017

BC17/982.1/1365/0097280/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656272558-9

Collection Ref. Code : 1853-52-725-4

Customer Information----------

Name : F.A LAINGO DEVELOPMENT CORPORATION

Premise Address: MOLAVE ST. LAHUG

Billing Address: MOLAVE ST. LAHUG

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	13210.900
Period From	:	05-23-2017	Prev Rdg	:	12862.500
No of Days	:	31	Diff Rdg	:	348.400
Avg kWh/day	:	1,798.19	Registered	:	55744
Conn Load	:	270000	Billed kWh	:	55744

Power Metering Information----------

Meter No : 1600 EGA0 Pole No : 0097280

Serial No : 28334428 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	32.933	32.104	132.640
kWh :	13210.900	12862.500	55744.000
kVAR :	1116.400	1079.200	5952.000

Billed Demand : 132.640 Billed kVAR : 5952

Power Factor Value : 0.9943

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		434,377.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	309,089.33
Transmission Charge	373.94/kW	49,599.40
System Loss Charge	0.1979/kWh	11,031.74
Sub-Total		369,720.47
Distribution Charges		
Distribution Charge	0.2922/kWh	16,288.40
	205.64/kW	27,276.09
Supply Charge	0.0442/kWh	2,463.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,282.11
	589.19/month	589.19
Sub-Total		49,031.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	5,462.91
Senior Citizen Subsidy Charge	0.000169/kWh	9.42
Surcharge	0.02 of 434,377.50	8,687.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 340.04
Sub-Total		13,819.84
Government Charges		
Franchise Tax - Local		3,244.22
Value Added Tax		
Generation		22,085.94
Transmission		993.99
System Loss		660.84
Distribution		5,883.76
Others		2,047.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8,701.64
Environmental Charge	0.0025/kWh	139.36
NPC Stranded Contract Costs	0.1938/kWh	10,803.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,912.26
Sub-Total		61,472.89
CURRENT BILL - JUNE 2017		494,044.50
TOTAL AMOUNT DUE		928,421.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 350,000.00

Your monthly electricity consumption chart

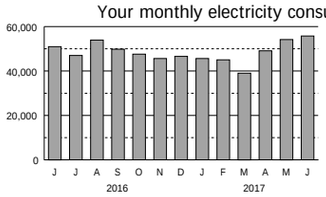

Avg Monthly Usage : 48,489.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494,044.50		
Less : VAT	31,672.22		
Amount Net of VAT	462,372.28		
Less: BIR 2306	13,196.78		
BIR 2307	8,716.32	VATable Sales	432,571.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29,800.67
Amount Due	440,459.18	VAT Zero Rated Sales	0.00
Add : VAT	31,672.22	VAT Amount	31,672.22
TOTAL AMOUNT DUE	472,131.40	TOTAL SALES	494,044.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/1365/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865212408374

Collection Ref. Code : 1853-52-725-4

Account ID : 8656272558-9

Customer Name : F.A LAINGO DEVELOPMENT CORPORATION

Meter Number : 1600 EGA0

Period : May 2017

Premise Address: MOLAVE ST. LAHUG

Billing Address: MOLAVE ST. LAHUG

TOTAL AMOUNT DUE : 928,421.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86562725589

BC17/982.1/1365/0/10/06-24-2017/87

6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342483294993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307408

34231200006

Date : 06-24-2017

BC17/982.1/1400/1017443/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423120000-6

Collection Ref. Code : 1839-53-071-5

Customer Information----------

Name : FERNAN,THADDEUS L

Premise Address: DIAMOND COR. J. SOLON DRIVE LAHUG CEBU CITY

Billing Address: DIAMOND COR. J. SOLON DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	13922.700
Period From	:	05-23-2017	Prev Rdg	:	13656.600
No of Days	:	31	Diff Rdg	:	266.100
Avg kWh/day	:	686.71	Registered	:	21288
Conn Load	:	92429	Billed kWh	:	21288

Power Metering Information----------

Meter No : 2729 EGA0 Pole No : 1017443

Serial No : 12962377 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	59.684	58.638	83.680
kWh :	13922.700	13656.600	21288.000
kVAR :	9584.700	9401.700	14640.000

Billed Demand : 83.680 Billed kVAR : 14640

Power Factor Value : 0.8240

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		212,864.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	118,037.70
Transmission Charge	373.94/kW	31,291.30
System Loss Charge	0.1979/kWh	4,212.90
Sub-Total		153,541.90
Distribution Charges		
Distribution Charge	0.2922/kWh	6,220.35
	205.64/kW	17,207.96
Supply Charge	0.0442/kWh	940.93
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	489.62
	589.19/month	589.19
Sub-Total		26,579.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	2,086.22
Senior Citizen Subsidy Charge	0.000169/kWh	3.60
Power Factor Penalty		1,532.58
Surcharge	0.02 of 212,864.50	4,257.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 129.86
Sub-Total		7,749.83
Government Charges		
Franchise Tax - Local		1,409.01
Value Added Tax		
Generation		8,434.36
Transmission		627.09
System Loss		252.36
Distribution		3,189.56
Others		1,099.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3,323.05
Environmental Charge	0.0025/kWh	53.22
NPC Stranded Contract Costs	0.1938/kWh	4,125.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,639.71
Sub-Total		25,153.03
CURRENT BILL - JUNE 2017		213,024.44
TOTAL AMOUNT DUE		425,889.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 192,959.08

Your monthly electricity consumption chart

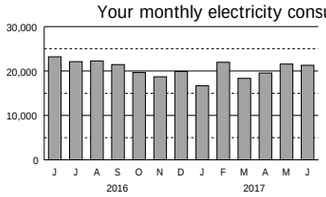

Avg Monthly Usage : 20,518.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213,024.44		
Less : VAT	13,602.43		
Amount Net of VAT	199,422.01		
Less: BIR 2306	5,667.70		
BIR 2307	3,785.61	VATable Sales	187,871.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11,550.60
Amount Due	189,968.70	VAT Zero Rated Sales	0.00
Add : VAT	13,602.43	VAT Amount	13,602.43
TOTAL AMOUNT DUE	203,571.13	TOTAL SALES	213,024.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/1400/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342483294993

Collection Ref. Code : 1839-53-071-5

Account ID : 3423120000-6

Customer Name : FERNAN,THADDEUS L

Meter Number : 2729 EGA0

Period : May 2017

Premise Address: DIAMOND COR. J. SOLON DRIVE LAHUG CEBU CITY

Billing Address: DIAMOND COR. J. SOLON DRIVE LAHUG CEBU CITY

TOTAL AMOUNT DUE : 425,889.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34231200006

BC17/982.1/1400/0/10/06-24-2017/87

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106290379077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305655

10665650593

Date : 06-24-2017

BC17/982.1/1416/1363331/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066565059-3

Collection Ref. Code : 1857-24-539-3

Customer Information----------

Name : PROVINCE OF CEBU

Premise Address: PDEA BLDG. SUDLON, LAHUG

Billing Address: PDEA BLDG. SUDLON, LAHUG

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	3660.000
Period From	:	05-23-2017	Prev Rdg	:	3468.700
No of Days	:	31	Diff Rdg	:	191.300
Avg kWh/day	:	246.84	Registered	:	7652
Conn Load	:	98200	Billed kWh	:	7652

Power Metering Information----------

Meter No : 2837 EGA0 Pole No : 1363331

Serial No : 13964657 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	16.123	15.380	29.720
kWh :	3660.000	3468.700	7652.000
kVAR :	373.200	344.200	1160.000

Billed Demand : 50.000 Billed kVAR : 1160

Power Factor Value : 0.9887

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		59,999.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	42,428.81
Transmission Charge	373.94/kW	18,697.00
System Loss Charge	0.1979/kWh	1,514.33
Sub-Total		62,640.14
Distribution Charges		
Distribution Charge	0.2922/kWh	2,235.91
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	338.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	176.00
	589.19/month	589.19
Sub-Total		14,752.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	749.90
Senior Citizen Subsidy Charge	0.000169/kWh	1.29
Surcharge	0.02 of 59,999.50	1,199.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 46.68
Sub-Total		1,904.50
Government Charges		
Franchise Tax - Local		594.72
Value Added Tax		
Generation		3,031.75
Transmission		374.70
System Loss		90.73
Distribution		1,770.35
Others		299.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1,194.48
Environmental Charge	0.0025/kWh	19.13
NPC Stranded Contract Costs	0.1938/kWh	1,482.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	948.85
Sub-Total		9,807.58
CURRENT BILL - JUNE 2017		89,105.17
TOTAL AMOUNT DUE		149,104.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 25,265.00

Your monthly electricity consumption chart

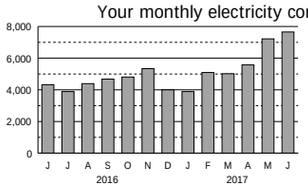

Avg Monthly Usage : 5,067.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89,105.17		
Less : VAT	5,567.44		
Amount Net of VAT	83,537.73		
Less: BIR 2306	2,319.78		
BIR 2307	1,597.85	VATable Sales	79,297.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,240.14
Amount Due	79,620.10	VAT Zero Rated Sales	0.00
Add : VAT	5,567.44	VAT Amount	5,567.44
TOTAL AMOUNT DUE	85,187.54	TOTAL SALES	89,105.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/1416/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106290379077

Collection Ref. Code : 1857-24-539-3

Account ID : 1066565059-3

Customer Name : PROVINCE OF CEBU

Meter Number : 2837 EGA0

Period : May 2017

Premise Address: PDEA BLDG. SUDLON, LAHUG

Billing Address: PDEA BLDG. SUDLON, LAHUG

TOTAL AMOUNT DUE : 149,104.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10665650593

BC17/982.1/1416/0/10/06-24-2017/87

6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420870483049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314817

42062924487

Date : 06-24-2017

BC17/982.1/1495/0115822/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206292448-7

Collection Ref. Code : 1851-83-734-5

Customer Information----------

Name : TERRE D'OR REALTY CORP

Premise Address: ESCARIO STREET KAMPUTHAW

Billing Address: ESCARIO STREET KAMPUTHAW

TIN :

Metering Information----------

Period To	: 06-23-2017	Pres Rdg	:	10988.400
Period From	: 05-23-2017	Prev Rdg	:	10515.200
No of Days	: 31	Diff Rdg	:	473.200
Avg kWh/day	: 2,442.32	Registered	:	75712
Conn Load	: 255000	Billed kWh	:	75712

Power Metering Information----------

Meter No : MTR1123107 Pole No : 0115822

Serial No : 15971384 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	32.115	31.011	176.640
kWh :	10988.400	10515.200	75712.000
kVAR :	3773.100	3615.600	25200.000

Billed Demand : 176.640 Billed kVAR : 25200

Power Factor Value : 0.9488

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		687,902.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	419,807.90
Transmission Charge	373.94/kW	66,052.76
System Loss Charge	0.1979/kWh	14,983.40
Sub-Total		500,844.06
Distribution Charges		
Distribution Charge	0.2922/kWh	22,123.05
	205.64/kW	36,324.25
Supply Charge	0.0442/kWh	3,346.47
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,741.38
	589.19/month	589.19
Sub-Total		65,255.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	7,419.78
Senior Citizen Subsidy Charge	0.000169/kWh	12.80
Surcharge	0.02 of 687,902.00	13,758.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 461.84
Sub-Total		20,728.78
Government Charges		
Franchise Tax - Local		4,401.12
Value Added Tax		
Generation		29,997.30
Transmission		1,323.72
System Loss		897.57
Distribution		7,830.72
Others		3,015.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11,818.65
Environmental Charge	0.0025/kWh	189.28
NPC Stranded Contract Costs	0.1938/kWh	14,672.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,388.29
Sub-Total		83,535.23
CURRENT BILL - JUNE 2017		670,364.04
TOTAL AMOUNT DUE		1,358,266.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 200,491.63

Your monthly electricity consumption chart

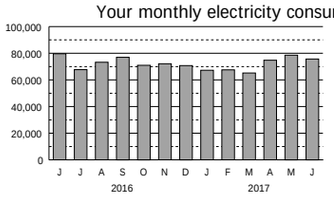

Avg Monthly Usage : 72,340.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670,364.04		
Less : VAT	43,064.90		
Amount Net of VAT	627,299.14		
Less: BIR 2306	17,943.72		
BIR 2307	11,824.60	VATable Sales	586,828.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40,470.33
Amount Due	597,530.82	VAT Zero Rated Sales	0.00
Add : VAT	43,064.90	VAT Amount	43,064.90
TOTAL AMOUNT DUE	640,595.72	TOTAL SALES	670,364.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/1495/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420870483049

Collection Ref. Code : 1851-83-734-5

Account ID : 4206292448-7

Customer Name : TERRE D'OR REALTY CORP

Meter Number : MTR1123107

Period : May 2017

Premise Address: ESCARIO STREET KAMPUTHAW

Billing Address: ESCARIO STREET KAMPUTHAW

TOTAL AMOUNT DUE : 1,358,266.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42062924487

BC17/982.1/1495/0/10/06-24-2017/87

6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356409783152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314550

35660200003

Date : 06-24-2017

BC17/982.1/1500/0115822/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566020000-3

Collection Ref. Code : 1843-29-455-9

Customer Information----------

Name : GOLDEN ARCHES DEVELOPMENT CORP.

Premise Address: ESCARIO ST. CAMPUTHAW CEBU CITY

Billing Address: ESCARIO ST. CAMPUTHAW CEBU CITY

TIN : 000-121-242-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	25599.800
Period From	:	05-23-2017	Prev Rdg	:	25341.500
No of Days	:	31	Diff Rdg	:	258.300
Avg kWh/day	:	1,333.16	Registered	:	41328
Conn Load	:	279850	Billed kWh	:	41328

Power Metering Information----------

Meter No : 2135EGA0 Pole No : 0115822

Serial No : 35566734 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	50.582	50.132	72.000
kWh :	25599.800	25341.500	41328.000
kVAR :	8514.900	8374.300	22496.000

Billed Demand : 72.000 Billed kVAR : 22496

Power Factor Value : 0.8783

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		5,748.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	229,155.49
Transmission Charge	373.94/kW	26,923.68
System Loss Charge	0.1979/kWh	8,178.81
Sub-Total		264,257.98
Distribution Charges		
Distribution Charge	0.2922/kWh	12,076.04
	205.64/kW	14,806.08
Supply Charge	0.0442/kWh	1,826.70
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	950.54
	589.19/month	589.19
Sub-Total		31,380.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	4,050.14
Senior Citizen Subsidy Charge	0.000169/kWh	6.98
Surcharge	0.02 of 11,456.50	229.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 252.10
Sub-Total		4,034.15
Government Charges		
Franchise Tax - Local		2,247.49
Value Added Tax		
Generation		16,374.27
Transmission		539.56
System Loss		489.95
Distribution		3,765.62
Others		753.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6,451.31
Environmental Charge	0.0025/kWh	103.32
NPC Stranded Contract Costs	0.1938/kWh	8,009.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,124.67
Sub-Total		43,859.36
CURRENT BILL - JUNE 2017		343,531.67
TOTAL AMOUNT DUE		349,280.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 5,707.55

Your monthly electricity consumption chart

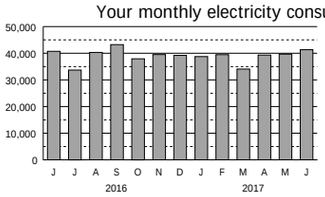

Avg Monthly Usage : 39,021.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343,531.67		
Less : VAT	21,923.20		
Amount Net of VAT	321,608.47		
Less: BIR 2306	9,134.66		
BIR 2307	6,038.40	VATable Sales	299,672.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21,936.16
Amount Due	306,435.41	VAT Zero Rated Sales	0.00
Add : VAT	21,923.20	VAT Amount	21,923.20
TOTAL AMOUNT DUE	328,358.61	TOTAL SALES	343,531.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/1500/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356409783152

Collection Ref. Code : 1843-29-455-9

Account ID : 3566020000-3

Customer Name : GOLDEN ARCHES DEVELOPMENT CORP.

Meter Number : 2135EGA0

Period : May 2017

Premise Address: ESCARIO ST. CAMPUTHAW CEBU CITY

Billing Address: ESCARIO ST. CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 349,280.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35660200003

BC17/982.1/1500/0/10/06-24-2017/87

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742681534887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307330

74289100005

Date : 06-24-2017

BC17/983.1/70/1117941/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428910000-5

Collection Ref. Code : 1841-54-965-7

Customer Information----------

Name : FREEMONT FOODS CORPORATION

Premise Address: F. LLAMAS ST. PUNTA PRINCESA CEBU CITY

Billing Address: F. LLAMAS ST. PUNTA PRINCESA CEBU CITY

TIN : 003-460-168-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	21847.300
Period From	:	05-23-2017	Prev Rdg	:	21633.500
No of Days	:	31	Diff Rdg	:	213.800
Avg kWh/day	:	1,103.48	Registered	:	34208
Conn Load	:	181510	Billed kWh	:	34208

Power Metering Information----------

Meter No : 930EGA0 Pole No : 1117941

Serial No : 21022984 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	53.649	53.184	74.400
kWh :	21847.300	21633.500	34208.000
kVAR :	17062.700	16902.300	25664.000

Billed Demand : 74.400 Billed kVAR : 25664

Power Factor Value : 0.7999

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		14,020.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	189,676.52
Transmission Charge	373.94/kW	27,821.14
System Loss Charge	0.1979/kWh	6,769.76
Sub-Total		224,267.42
Distribution Charges		
Distribution Charge	0.2922/kWh	9,995.58
	205.64/kW	15,299.62
Supply Charge	0.0442/kWh	1,511.99
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	786.78
	589.19/month	589.19
Sub-Total		29,314.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	3,352.38
Senior Citizen Subsidy Charge	0.000169/kWh	5.78
Power Factor Penalty		2,699.36
Surcharge	0.02 of 14,020.50	280.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 208.67
Sub-Total		6,129.26
Government Charges		
Franchise Tax - Local		1,947.79
Value Added Tax		
Generation		13,553.31
Transmission		557.54
System Loss		405.54
Distribution		3,517.77
Others		969.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5,339.86
Environmental Charge	0.0025/kWh	85.52
NPC Stranded Contract Costs	0.1938/kWh	6,629.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,241.79
Sub-Total		37,247.88
CURRENT BILL - JUNE 2017		296,959.35
TOTAL AMOUNT DUE		310,979.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 286,664.98

Your monthly electricity consumption chart

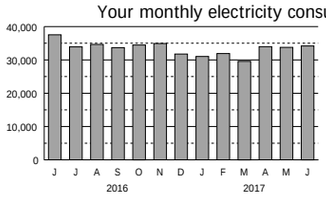

Avg Monthly Usage : 33,495.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296,959.35		
Less : VAT	19,003.41		
Amount Net of VAT	277,955.94		
Less: BIR 2306	7,918.09		
BIR 2307	5,233.19	VATable Sales	259,711.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18,244.47
Amount Due	264,804.66	VAT Zero Rated Sales	0.00
Add : VAT	19,003.41	VAT Amount	19,003.41
TOTAL AMOUNT DUE	283,808.07	TOTAL SALES	296,959.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/983.1/70/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742681534887

Collection Ref. Code : 1841-54-965-7

Account ID : 7428910000-5

Customer Name : FREEMONT FOODS CORPORATION

Meter Number : 930EGA0

Period : May 2017

Premise Address: F. LLAMAS ST. PUNTA PRINCESA CEBU CITY

Billing Address: F. LLAMAS ST. PUNTA PRINCESA CEBU CITY

TOTAL AMOUNT DUE : 310,979.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74289100005

BC17/983.1/70/0/10/06-24-2017/87

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796007907690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321011

79640011353

Date : 06-24-2017

BC17/983.1/835/0170365/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964001135-3

Collection Ref. Code : 1859-69-584-1

Customer Information----------

Name : MAGSAYSAY MARITIME CORP.

Premise Address: (MAIN) 128 F. RAMOS ST. SANTA CRUZ, CEBU CITY
Billing Address: (MAIN) 128 F. RAMOS ST. SANTA CRUZ, CEBU CITY

TIN : 007-314-647-002

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	4405.700
Period From	:	05-23-2017	Prev Rdg	:	4229.600
No of Days	:	31	Diff Rdg	:	176.100
Avg kWh/day	:	870.32	Registered	:	28176
Conn Load	:	225000	Billed kWh	:	26980

Power Metering Information----------

Meter No : 2508 EGA0 Pole No : 0170365
Serial No : 09954435 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	22.147	21.424	115.680
kWh :	4405.700	4229.600	28176.000
kVAR :	2220.000	2138.500	13040.000

Billed Demand : 115.680 Billed kVAR : 13040

Power Factor Value : 0.9004

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		257,907.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149,598.70
Transmission Charge	373.94/kW	43,257.38
System Loss Charge	0.1979/kWh	5,339.34
Sub-Total		198,195.42
Distribution Charges		
Distribution Charge	0.2922/kWh	7,883.56
	205.64/kW	23,788.44
Supply Charge	0.0442/kWh	1,192.52
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	620.54
	589.19/month	589.19
Sub-Total		35,205.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	2,644.04
Senior Citizen Subsidy Charge	0.000169/kWh	4.56
Surcharge	0.02 of 257,907.50	5,158.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 164.58
Sub-Total		7,642.17
Government Charges		
Franchise Tax - Local		1,807.79
Value Added Tax		
Generation		10,689.56
Transmission		866.89
System Loss		319.84
Distribution		4,224.71
Others		1,134.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4,211.58
Environmental Charge	0.0025/kWh	67.45
NPC Stranded Contract Costs	0.1938/kWh	5,228.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,345.52
Sub-Total		31,896.06
CURRENT BILL - JUNE 2017		272,939.53
TOTAL AMOUNT DUE		530,846.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 191,029.76

Your monthly electricity consumption chart

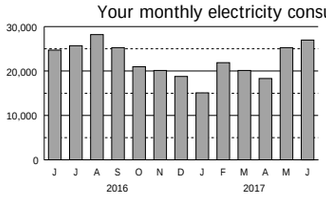

Avg Monthly Usage : 22,413.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272,939.53		
Less : VAT	17,235.00		
Amount Net of VAT	255,704.53		
Less: BIR 2306	7,181.25		
BIR 2307	4,857.03	VATable Sales	241,043.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14,661.06
Amount Due	243,666.25	VAT Zero Rated Sales	0.00
Add : VAT	17,235.00	VAT Amount	17,235.00
TOTAL AMOUNT DUE	260,901.25	TOTAL SALES	272,939.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/983.1/835/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796007907690

Collection Ref. Code : 1859-69-584-1
Account ID : 7964001135-3
Customer Name : MAGSAYSAY MARITIME CORP.
Meter Number : 2508 EGA0
Period : May 2017

Premise Address: (MAIN) 128 F. RAMOS ST. SANTA CRUZ, CEBU CITY
Billing Address: (MAIN) 128 F. RAMOS ST. SANTA CRUZ, CEBU CITY

TOTAL AMOUNT DUE : 530,846.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79640011353

BC17/983.1/835/0/10/06-24-2017/87

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459206215086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316623

45923400001

Date : 06-24-2017

BC17/983.1/1060/1153721/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592340000-1

Collection Ref. Code : 1847-75-683-2

Customer Information----------

Name : GULLAS,NORMA SELMA

Premise Address: V. RAMA CALAMBA

Billing Address: V. RAMA CALAMBA

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	4353.300
Period From	:	05-23-2017	Prev Rdg	:	4292.200
No of Days	:	31	Diff Rdg	:	61.100
Avg kWh/day	:	315.36	Registered	:	9776
Conn Load	:	261850	Billed kWh	:	9776

Power Metering Information----------

Meter No : 941 EGA0 Pole No : 1153721

Serial No : 21022998 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	22.897	22.686	33.760
kWh :	4353.300	4292.200	9776.000
kVAR :	1423.600	1408.700	2384.000

Billed Demand : 50.000 Billed kVAR : 2384

Power Factor Value : 0.9715

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		98,923.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	54,205.96
Transmission Charge	373.94/kW	18,697.00
System Loss Charge	0.1979/kWh	1,934.67
Sub-Total		74,837.63
Distribution Charges		
Distribution Charge	0.2922/kWh	2,856.55
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	432.10
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	224.85
	589.19/month	589.19
Sub-Total		15,516.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	958.05
Senior Citizen Subsidy Charge	0.000169/kWh	1.65
Surcharge	0.02 of 191,733.50	3,834.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 59.63
Sub-Total		4,734.74
Government Charges		
Franchise Tax - Local		713.15
Value Added Tax		
Generation		3,873.28
Transmission		374.70
System Loss		115.88
Distribution		1,861.96
Others		653.75
Universal Charge		
Missionary Electrification	0.1561/kWh	1,526.04
Environmental Charge	0.0025/kWh	24.44
NPC Stranded Contract Costs	0.1938/kWh	1,894.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,212.22
Sub-Total		12,250.01
CURRENT BILL - JUNE 2017		107,338.70
TOTAL AMOUNT DUE		206,262.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 92,810.00

Your monthly electricity consumption chart

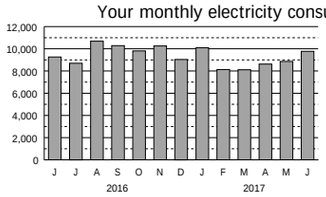

Avg Monthly Usage : 9,357.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107,338.70		
Less : VAT	6,879.57		
Amount Net of VAT	100,459.13		
Less: BIR 2306	2,866.50		
BIR 2307	1,916.04	VATable Sales	95,088.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,370.44
Amount Due	95,676.59	VAT Zero Rated Sales	0.00
Add : VAT	6,879.57	VAT Amount	6,879.57
TOTAL AMOUNT DUE	102,556.16	TOTAL SALES	107,338.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/983.1/1060/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459206215086

Collection Ref. Code : 1847-75-683-2

Account ID : 4592340000-1

Customer Name : GULLAS,NORMA SELMA

Meter Number : 941 EGA0

Period : May 2017

Premise Address: V. RAMA CALAMBA

Billing Address: V. RAMA CALAMBA

TOTAL AMOUNT DUE : 206,262.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45923400001 BC17/983.1/1060/0/10/06-24-2017/87 6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694978084073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318982

69479100005

Date : 06-24-2017

BC17/983.1/1130/0334566/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947910000-5

Collection Ref. Code : 1837-70-410-4

Customer Information----------

Name : CREUS,LITO NARCISO T

Premise Address: HAPPY VALLEY V RAMA AVE FAX NO.-255-2001
Billing Address: HAPPY VALLEY V RAMA AVE FAX NO.-255-2001

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	486.200
Period From	:	05-23-2017	Prev Rdg	:	199.400
No of Days	:	31	Diff Rdg	:	286.800
Avg kWh/day	:	740.13	Registered	:	22944
Conn Load	:	124900	Billed kWh	:	22944

Power Metering Information----------

Meter No : 2416 EGA0 Pole No : 0334566

Serial No : 09954563 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	1.088	0.535	44.240
kWh :	486.200	199.400	22944.000
kVAR :	350.000	146.100	16312.000

Billed Demand : 50.000 Billed kVAR : 16312

Power Factor Value : 0.8150

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		177,472.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127,219.89
Transmission Charge	373.94/kW	18,697.00
System Loss Charge	0.1979/kWh	4,540.62
Sub-Total		150,457.51
Distribution Charges		
Distribution Charge	0.2922/kWh	6,704.24
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	1,014.12
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	527.71
	589.19/month	589.19
Sub-Total		20,248.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	2,248.51
Senior Citizen Subsidy Charge	0.000169/kWh	3.88
Power Factor Penalty		1,243.20
Surcharge	0.02 of 177,473.00	3,549.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 139.96
Sub-Total		6,905.09
Government Charges		
Franchise Tax - Local		1,332.06
Value Added Tax		
Generation		9,090.49
Transmission		374.70
System Loss		272.00
Distribution		2,429.87
Others		988.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3,581.56
Environmental Charge	0.0025/kWh	57.36
NPC Stranded Contract Costs	0.1938/kWh	4,446.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,845.06
Sub-Total		25,418.11
CURRENT BILL - JUNE 2017		203,029.60
TOTAL AMOUNT DUE		380,502.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 154,329.35

Your monthly electricity consumption chart

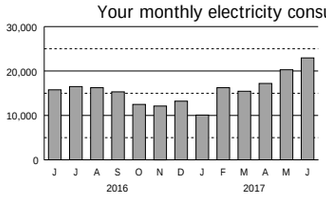

Avg Monthly Usage : 15,683.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203,029.60		
Less : VAT	13,155.52		
Amount Net of VAT	189,874.08		
Less: BIR 2306	5,481.49		
BIR 2307	3,578.87	VATable Sales	177,611.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,262.59
Amount Due	180,813.72	VAT Zero Rated Sales	0.00
Add : VAT	13,155.52	VAT Amount	13,155.52
TOTAL AMOUNT DUE	193,969.24	TOTAL SALES	203,029.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/983.1/1130/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694978084073

Collection Ref. Code : 1837-70-410-4
Account ID : 6947910000-5
Customer Name : CREUS,LITO NARCISO T
Meter Number : 2416 EGA0
Period : May 2017

Premise Address: HAPPY VALLEY V RAMA AVE FAX NO.-255-2001
Billing Address: HAPPY VALLEY V RAMA AVE FAX NO.-255-2001

TOTAL AMOUNT DUE : 380,502.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69479100005

BC17/983.1/1130/0/10/06-24-2017/87

6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383646670580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312738

38348483256

Date : 06-24-2017

BC17/983.1/1210/1371760/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834848325-6

Collection Ref. Code : 1853-32-023-4

Customer Information----------

Name : MONOLITH CONSTRUCTION AND DEVELOPMENT

Premise Address: SOUTH ROAD PROPERTIES CEBU CITY

Billing Address: SOUTH ROAD PROPERTIES CEBU CITY

TIN : 000-405-835-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	1357.100
Period From	:	05-23-2017	Prev Rdg	:	1353.700
No of Days	:	31	Diff Rdg	:	3.400
Avg kWh/day	:	263.23	Registered	:	8160
Conn Load	:	2294620	Billed kWh	:	8160

Power Metering Information----------

Meter No : 2566 ELA0 Pole No : 1371760

Serial No : 96503270 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	4.043	4.036	16.800
kWh :	1357.100	1353.700	8160.000
kVAR :	1552.200	1544.700	18000.000

Billed Demand : 50.000 Billed kVAR : 18000

Power Factor Value : 0.4129

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		4,075.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	45,245.57
Transmission Charge	252.51/kW	12,625.50
System Loss Charge	0.1205/kWh	983.28
Sub-Total		58,854.35
Distribution Charges		
Distribution Charge	0.1761/kWh	1,436.98
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	349.25
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	248.06
	4,751.36/month	4,751.36
Sub-Total		20,363.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	799.68
Senior Citizen Subsidy Charge	0.000169/kWh	1.38
Power Factor Penalty		20,646.41
Surcharge	0.02 of 4,076.00	81.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 49.78
Sub-Total		21,479.21
Government Charges		
Franchise Tax - Local		755.23
Value Added Tax		
Generation		3,233.00
Transmission		285.33
System Loss		63.73
Distribution		2,443.62
Others		2,668.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1,273.78
Environmental Charge	0.0025/kWh	20.40
NPC Stranded Contract Costs	0.1938/kWh	1,581.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,011.84
Sub-Total		13,336.47
CURRENT BILL - JUNE 2017		114,033.52
TOTAL AMOUNT DUE		118,109.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 113,652.11

Your monthly electricity consumption chart

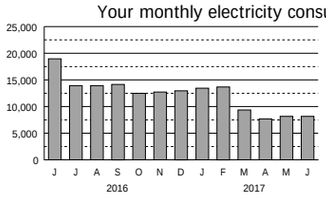

Avg Monthly Usage : 12,276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114,033.52		
Less : VAT	8,693.81		
Amount Net of VAT	105,339.71		
Less: BIR 2306	3,622.43		
BIR 2307	2,029.05	VATable Sales	100,697.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,642.66
Amount Due	99,688.23	VAT Zero Rated Sales	0.00
Add : VAT	8,693.81	VAT Amount	8,693.81
TOTAL AMOUNT DUE	108,382.04	TOTAL SALES	114,033.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/983.1/1210/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383646670580

Collection Ref. Code : 1853-32-023-4

Account ID : 3834848325-6

Customer Name : MONOLITH CONSTRUCTION AND DEVELOPMENT

Meter Number : 2566 ELA0

Period : May 2017

Premise Address: SOUTH ROAD PROPERTIES CEBU CITY

Billing Address: SOUTH ROAD PROPERTIES CEBU CITY

TOTAL AMOUNT DUE : 118,109.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38348483256

BC17/983.1/1210/0/10/06-24-2017/87

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034654809793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302757

03419100007

Date : 06-24-2017

BC17/983.1/1250/1133896/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341910000-7

Collection Ref. Code : 1845-63-530-2

Customer Information----------

Name : DPWH - REGION VII

Premise Address: SOUTH RECLAMATION AREA

Billing Address: SOUTH RECLAMATION AREA

TIN : 000-553-164-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	6409.300
Period From	:	05-23-2017	Prev Rdg	:	6265.000
No of Days	:	31	Diff Rdg	:	144.300
Avg kWh/day	:	1,675.74	Registered	:	51948
Conn Load	:	609500	Billed kWh	:	51948

Power Metering Information----------

Meter No : 2424 ELA0 Pole No : 1133896

Serial No : 93987064 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	35.355	34.607	269.280
kWh :	6409.300	6265.000	51948.000
kVAR :	2620.300	2566.000	19548.000

Billed Demand : 269.280 Billed kVAR : 19548

Power Factor Value : 0.9359

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		422,509.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288,041.27
Transmission Charge	252.51/kW	67,995.89
System Loss Charge	0.1205/kWh	6,259.73
Sub-Total		362,296.89
Distribution Charges		
Distribution Charge	0.1761/kWh	9,148.04
	137.56/kW	37,042.16
Supply Charge	0.0428/kWh	2,223.37
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,579.22
	4,751.36/month	4,751.36
Sub-Total		61,443.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	5,090.90
Senior Citizen Subsidy Charge	0.000169/kWh	8.78
Surcharge	0.02 of 903,073.00	18,061.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 316.88
Sub-Total		22,844.26
Government Charges		
Franchise Tax - Local		3,349.39
Value Added Tax		
Generation		20,581.96
Transmission		1,536.72
System Loss		405.77
Distribution		7,373.28
Others		3,143.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8,109.08
Environmental Charge	0.0025/kWh	129.87
NPC Stranded Contract Costs	0.1938/kWh	10,067.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,441.55
Sub-Total		61,138.38
CURRENT BILL - JUNE 2017		507,723.52
TOTAL AMOUNT DUE		930,233.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 480,562.87

Your monthly electricity consumption chart

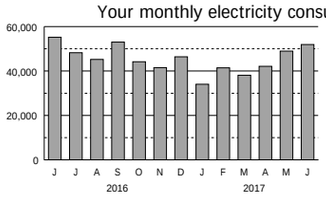

Avg Monthly Usage : 45,415.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507,723.52		
Less : VAT	33,040.97		
Amount Net of VAT	474,682.55		
Less: BIR 2306	13,767.07		
BIR 2307	8,998.69	VATable Sales	446,585.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28,097.41
Amount Due	451,916.79	VAT Zero Rated Sales	0.00
Add : VAT	33,040.97	VAT Amount	33,040.97
TOTAL AMOUNT DUE	484,957.76	TOTAL SALES	507,723.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/983.1/1250/0/10/06-24-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034654809793

Collection Ref. Code : 1845-63-530-2

Account ID : 0341910000-7

Customer Name : DPWH - REGION VII

Meter Number : 2424 ELA0

Period : May 2017

Premise Address: SOUTH RECLAMATION AREA

Billing Address: SOUTH RECLAMATION AREA

TOTAL AMOUNT DUE : 930,233.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03419100007

BC17/983.1/1250/0/10/06-24-2017/87

6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273528932243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306274

27331895956

Date : 06-24-2017

BC16/936.0/2116/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733189595-6

Collection Ref. Code : 1855-47-377-1

Customer Information----------

Name : BARGAMENTO,CONCESA OLIS

Premise Address: UNIT 917 IST ST. LA GUARDIA RESIDENCIA EDADES CONDO. SALINAS DRIVE, LAHUG

Billing Address: UNIT 917 IST ST. LA GUARDIA RESIDENCIA EDADES CONDO. SALINAS DRIVE, LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1038405	Pole No	:	1166704
Serial No	:	126815934	Multiplier	:	1
Period To	:	06-22-2017	Pres Rdg	:	4394
Period From	:	05-22-2017	Prev Rdg	:	4393
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	6790	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5.54
Transmission Charge	0.3752/kWh	0.38
System Loss Charge	0.8255/kWh	0.83
Sub-Total		6.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.61	- 9.61
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 4.11
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.82
CURRENT BILL - JUNE 2017		12.32
TOTAL AMOUNT DUE		287.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,464.00

Your monthly electricity consumption chart

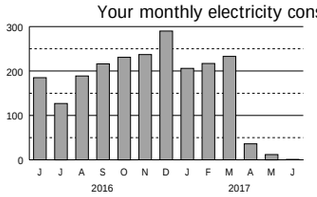

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.32		
Less : VAT	1.27		
Amount Net of VAT	11.05		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.55
Amount Due	10.30	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	11.57	TOTAL SALES	12.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2116/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273528932243

Collection Ref. Code : 1855-47-377-1

Account ID : 2733189595-6

Customer Name : BARGAMENTO,CONCESA OLIS

Meter Number : MTR1038405

Period : Apr 2017 to May 2017

Premise Address: UNIT 917 IST ST. LA GUARDIA RESIDENCIA EDADES CONDO. SALINAS DRIVE, LAHUG

Billing Address: UNIT 917 IST ST. LA GUARDIA RESIDENCIA EDADES CONDO. SALINAS DRIVE, LAHU

TOTAL AMOUNT DUE : 287.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27331895956

BC16/936.0/2116/0/10/06-24-2017/88

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247443470648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310363

24742675697

Date : 06-24-2017

BC17/42.3/999991/0013392/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474267569-7

Collection Ref. Code : 1861-52-533-8

Customer Information----------

Name : LPSC7 & SONS CORPORATION

Premise Address: M1 WILSON ST. LAHUG,CEBU CITY

Billing Address: M1 WILSON ST. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081051	Pole No	:	0013392
Serial No	:	40008775	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	75854
Period From	:	05-23-2017	Prev Rdg	:	72698
No of Days	:	31	Diff Rdg	:	3156
Avg kWh/day	:	101.81	Registered	:	3156
Conn Load	:	13660	Billed kWh	:	3156

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		35,239.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	17,499.39
Transmission Charge	0.7002/kWh	2,209.83
System Loss Charge	0.812/kWh	2,562.67
Sub-Total		22,271.89
Distribution Charges		
Distribution Charge	1.7506/kWh	5,524.89
Supply Charge	0.4118/kWh	1,299.64
Metering Charge	0.6989/kWh	2,205.73
	5.00/month	5.00
Sub-Total		9,035.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	309.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.53
Surcharge	0.02 of 35,239.50	704.79
Sub-Total		1,014.61
Government Charges		
Franchise Tax - Local		242.41
Value Added Tax		
Generation		1,250.41
Transmission		50.33
System Loss		166.34
Distribution		1,084.23
Others		150.84
Universal Charge		
Missionary Electrification	0.1561/kWh	492.65
Environmental Charge	0.0025/kWh	7.89
NPC Stranded Contract Costs	0.1938/kWh	611.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	391.34
Sub-Total		4,448.07
CURRENT BILL - JUNE 2017(ESTIMATE)		36,769.83
TOTAL AMOUNT DUE		72,009.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 35,767.00

Your monthly electricity consumption chart

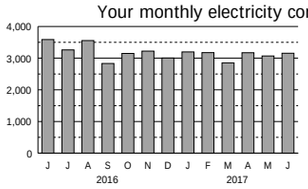

Avg Monthly Usage : 3,171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,769.83		
Less : VAT	2,702.15		
Amount Net of VAT	34,067.68		
Less: BIR 2306	1,125.90		
BIR 2307	651.28	VATable Sales	32,321.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,745.92
Amount Due	32,290.50	VAT Zero Rated Sales	0.00
Add : VAT	2,702.15	VAT Amount	2,702.15
TOTAL AMOUNT DUE	34,992.65	TOTAL SALES	36,769.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/999991/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247443470648

Collection Ref. Code : 1861-52-533-8

Account ID : 2474267569-7

Customer Name : LPSC7 & SONS CORPORATION

Meter Number : MTR1081051

Period : May 2017

Premise Address: M1 WILSON ST. LAHUG,CEBU CITY

Billing Address: M1 WILSON ST. LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 72,009.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24742675697

BC17/42.3/999991/0/10/06-24-2017/88

6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714728754032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309886

71490691632

Date : 06-24-2017

BC17/42.3/999994/0013392/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149069163-2

Collection Ref. Code : 1861-57-209-3

Customer Information----------

Name : LPSC7 & SONS CORPORATION

Premise Address: M4 WILSON ST. LAHUG,CEBU CITY

Billing Address: M4 WILSON ST. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140311	Pole No	:	0013392
Serial No	:	85022794	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45145
Period From	:	05-23-2017	Prev Rdg	:	41704
No of Days	:	31	Diff Rdg	:	3441
Avg kWh/day	:	111.00	Registered	:	3441
Conn Load	:	13660	Billed kWh	:	3441

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		40,520.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	19,079.66
Transmission Charge	0.7002/kWh	2,409.39
System Loss Charge	0.812/kWh	2,794.09
Sub-Total		24,283.14
Distribution Charges		
Distribution Charge	1.7506/kWh	6,023.81
Supply Charge	0.4118/kWh	1,417.00
Metering Charge	0.6989/kWh	2,404.91
	5.00/month	5.00
Sub-Total		9,850.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	337.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.58
Surcharge	0.02 of 40,520.50	810.41
Sub-Total		1,148.21
Government Charges		
Franchise Tax - Local		264.61
Value Added Tax		
Generation		1,363.34
Transmission		54.87
System Loss		181.36
Distribution		1,182.09
Others		169.54
Universal Charge		
Missionary Electrification	0.1561/kWh	537.14
Environmental Charge	0.0025/kWh	8.60
NPC Stranded Contract Costs	0.1938/kWh	666.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	426.68
Sub-Total		4,855.10
CURRENT BILL - JUNE 2017		40,137.17
TOTAL AMOUNT DUE		80,657.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 35,619.00

Your monthly electricity consumption chart

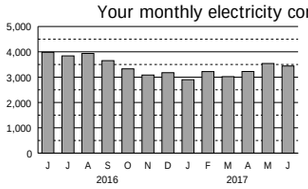

Avg Monthly Usage : 3,411.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,137.17		
Less : VAT	2,951.20		
Amount Net of VAT	37,185.97		
Less: BIR 2306	1,229.67		
BIR 2307	710.93	VATable Sales	35,282.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,903.90
Amount Due	35,245.37	VAT Zero Rated Sales	0.00
Add : VAT	2,951.20	VAT Amount	2,951.20
TOTAL AMOUNT DUE	38,196.57	TOTAL SALES	40,137.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/42.3/999994/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714728754032

Collection Ref. Code : 1861-57-209-3

Account ID : 7149069163-2

Customer Name : LPSC7 & SONS CORPORATION

Meter Number : MTR1140311

Period : May 2017

Premise Address: M4 WILSON ST. LAHUG,CEBU CITY

Billing Address: M4 WILSON ST. LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 80,657.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71490691632

BC17/42.3/999994/0/10/06-24-2017/88

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296687689260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319528

29674100002

Date : 06-24-2017

BC17/46.0/80/1070975/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967410000-2

Collection Ref. Code : 1841-23-668-3

Customer Information----------

Name : KENYA GOURMET & KAFFE CORP.

Premise Address: THE FORUM MIKE JO BLDG ARCHBISHOP REYES LAHUG CEBU CITY

Billing Address: THE FORUM MIKE JO BLDG ARCHBISHOP REYES LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	480EGS6	Pole No	:	1070975
Serial No	:	23694816	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	95971
Period From	:	05-23-2017	Prev Rdg	:	93766
No of Days	:	31	Diff Rdg	:	2205
Avg kWh/day	:	71.13	Registered	:	2205
Conn Load	:	18270	Billed kWh	:	2205

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		22,050.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	12,226.28
Transmission Charge	0.7002/kWh	1,543.94
System Loss Charge	0.812/kWh	1,790.46
Sub-Total		15,560.68
Distribution Charges		
Distribution Charge	1.7506/kWh	3,860.07
Supply Charge	0.4118/kWh	908.02
Metering Charge	0.6989/kWh	1,541.07
	5.00/month	5.00
Sub-Total		6,314.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	216.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.37
Surcharge	0.02 of 22,050.50	441.01
Sub-Total		657.47
Government Charges		
Franchise Tax - Local		168.99
Value Added Tax		
Generation		873.63
Transmission		35.16
System Loss		116.21
Distribution		757.70
Others		99.18
Universal Charge		
Missionary Electrification	0.1561/kWh	344.20
Environmental Charge	0.0025/kWh	5.51
NPC Stranded Contract Costs	0.1938/kWh	427.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	273.42
Sub-Total		3,101.33
CURRENT BILL - JUNE 2017		25,633.64
TOTAL AMOUNT DUE		47,684.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 20,000.00

Your monthly electricity consumption chart

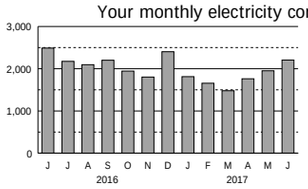

Avg Monthly Usage : 1,998.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,633.64		
Less : VAT	1,881.88		
Amount Net of VAT	23,751.76		
Less: BIR 2306	784.12		
BIR 2307	454.03	VATable Sales	22,532.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,219.45
Amount Due	22,513.61	VAT Zero Rated Sales	0.00
Add : VAT	1,881.88	VAT Amount	1,881.88
TOTAL AMOUNT DUE	24,395.49	TOTAL SALES	25,633.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/80/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296687689260

Collection Ref. Code : 1841-23-668-3

Account ID : 2967410000-2

Customer Name : KENYA GOURMET & KAFFE CORP.

Meter Number : 480EGS6

Period : May 2017

Premise Address: THE FORUM MIKE JO BLDG ARCHBISHOP REYES LAHUG CEBU CITY

Billing Address: THE FORUM MIKE JO BLDG ARCHBISHOP REYES LAHUG CEBU CITY

TOTAL AMOUNT DUE : 47,684.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29674100002

BC17/46.0/80/0/10/06-24-2017/88

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425898232964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317933

42514100009

Date : 06-24-2017

BC17/46.0/110/0102181/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251410000-9

Collection Ref. Code : 1809-99-902-2

Customer Information----------

Name : SUNBURST RESTAURANT

Premise Address: ARCH REYES AVENUE, GRD FLR MAHOGANY FLR Cebu City

Billing Address: ARCH REYES AVENUE, GRD FLR MAHOGANY FLR Cebu City

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	27270
Period From	:	05-23-2017	Prev Rdg	:	25775
No of Days	:	31	Diff Rdg	:	1495
Avg kWh/day	:	48.23	Registered	:	1495
Conn Load	:	48848	Billed kWh	:	1495

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		14,791.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,289.48
Transmission Charge	0.6092/kWh	910.75
System Loss Charge	0.8469/kWh	1,266.12
Sub-Total		10,466.35
Distribution Charges		
Distribution Charge	1.3692/kWh	2,046.95
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,032.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	146.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 14,792.00	295.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.12
Sub-Total		433.48
Government Charges		
Franchise Tax - Local		104.49
Value Added Tax		
Generation		592.32
Transmission		20.63
System Loss		83.09
Distribution		363.91
Others		64.56
Universal Charge		
Missionary Electrification	0.1561/kWh	233.37
Environmental Charge	0.0025/kWh	3.74
NPC Stranded Contract Costs	0.1938/kWh	289.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.38
Sub-Total		1,941.22
CURRENT BILL - JUNE 2017		15,873.62
TOTAL AMOUNT DUE		30,665.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 12,649.00

Your monthly electricity consumption chart

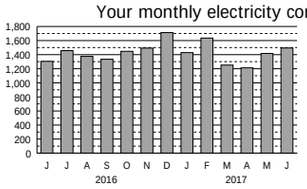

Avg Monthly Usage : 1,428.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,873.62		
Less : VAT	1,124.51		
Amount Net of VAT	14,749.11		
Less: BIR 2306	468.55		
BIR 2307	280.74	VATable Sales	13,932.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	816.71
Amount Due	13,999.82	VAT Zero Rated Sales	0.00
Add : VAT	1,124.51	VAT Amount	1,124.51
TOTAL AMOUNT DUE	15,124.33	TOTAL SALES	15,873.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/110/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425898232964

Collection Ref. Code : 1809-99-902-2

Account ID : 4251410000-9

Customer Name : SUNBURST RESTAURANT

Meter Number : MTR1089199

Period : May 2017

Premise Address: ARCH REYES AVENUE, GRD FLR MAHOGANY FLR Cebu City

Billing Address: ARCH REYES AVENUE, GRD FLR MAHOGANY FLR Cebu City

TOTAL AMOUNT DUE : 30,665.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42514100009

BC17/46.0/110/0/10/06-24-2017/88

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388045103684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38814100004

1010315460
Date : 06-24-2017
BC17/46.0/120/0102244/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881410000-4
Collection Ref. Code : 1823-50-632-1

Customer Information----------
Name : SUMMIT OUTDOOR EQUIPMENT & SERVICES INC
Premise Address: 472 ARCHBISHOP REYES AVE LAHUG CEBU CITY
Billing Address: 472 ARCHBISHOP REYES AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222927	Pole No	:	0102244
Serial No	:	133480008	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5998
Period From	:	05-23-2017	Prev Rdg	:	3320
No of Days	:	31	Diff Rdg	:	2678
Avg kWh/day	:	86.39	Registered	:	2678
Conn Load	:	10987	Billed kWh	:	2678

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		28,377.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	14,848.97
Transmission Charge	0.7002/kWh	1,875.14
System Loss Charge	0.812/kWh	2,174.54
Sub-Total		18,898.65
Distribution Charges		
Distribution Charge	1.7506/kWh	4,688.11
Supply Charge	0.4118/kWh	1,102.80
Metering Charge	0.6989/kWh	1,871.65
	5.00/month	5.00
Sub-Total		7,667.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	262.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.45
Surcharge	0.02 of 28,378.00	567.56
Sub-Total		830.45
Government Charges		
Franchise Tax - Local		205.47
Value Added Tax		
Generation		1,061.03
Transmission		42.70
System Loss		141.14
Distribution		920.11
Others		124.31
Universal Charge		
Missionary Electrification	0.1561/kWh	418.03
Environmental Charge	0.0025/kWh	6.70
NPC Stranded Contract Costs	0.1938/kWh	519.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	332.07
Sub-Total		3,770.56
CURRENT BILL - JUNE 2017		31,167.22
TOTAL AMOUNT DUE		59,545.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 22,463.03

Your monthly electricity consumption chart

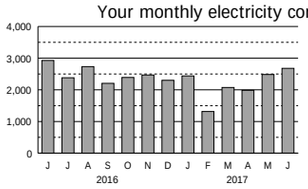

Avg Monthly Usage : 2,337.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,167.22		
Less : VAT	2,289.29		
Amount Net of VAT	28,877.93		
Less: BIR 2306	953.87		
BIR 2307	552.04	VATable Sales	27,396.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,481.27
Amount Due	27,372.02	VAT Zero Rated Sales	0.00
Add : VAT	2,289.29	VAT Amount	2,289.29
TOTAL AMOUNT DUE	29,661.31	TOTAL SALES	31,167.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/120/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388045103684

Collection Ref. Code : 1823-50-632-1
Account ID : 3881410000-4
Customer Name : SUMMIT OUTDOOR EQUIPMENT & SERVICES INC
Meter Number : MTR1222927
Period : May 2017

Premise Address: 472 ARCHBISHOP REYES AVE LAHUG CEBU CITY
Billing Address: 472 ARCHBISHOP REYES AVE LAHUG CEBU CITY

TOTAL AMOUNT DUE : 59,545.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38814100004

BC17/46.0/120/0/10/06-24-2017/88

6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655194618987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314860

65593085262

Date : 06-24-2017

BC17/58.0/0/0074270/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559308526-2

Collection Ref. Code : 1865-25-920-9

Customer Information----------

Name : SUMMIT PUBLISHING CO., INC.

Premise Address: GENERAL ECHAVEZ STREET LOREGA SAN MIGUEL,CEBU CITY

Billing Address: c/o Robinsons Land Corporation, Fuente Osmena Rotunda, Corner F. Ramos St., Cebu City, Ref. acct.# 9381522084, contact # 253-00

TIN : 250-697-688-000

Metering Information----------

Meter No	:	MTR1029391	Pole No	:	0074270
Serial No	:	34495196	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9423
Period From	:	05-24-2017	Prev Rdg	:	8903
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	390	Billed kWh	:	520

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		65.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,883.30
Transmission Charge	0.7002/kWh	364.10
System Loss Charge	0.812/kWh	422.24
Sub-Total		3,669.64
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,751.50	75.03
Sub-Total		126.08
Government Charges		
Franchise Tax - Local		39.66
Value Added Tax		
Generation		206.03
Transmission		8.29
System Loss		27.40
Distribution		179.15
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		728.15
CURRENT BILL - JUNE 2017		6,016.75
TOTAL AMOUNT DUE		6,082.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,685.97

Your monthly electricity consumption chart

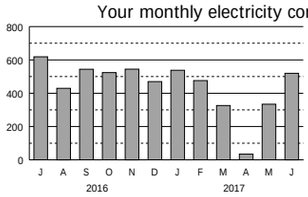

Avg Monthly Usage : 446.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,016.75		
Less : VAT	440.76		
Amount Net of VAT	5,575.99		
Less: BIR 2306	183.66		
BIR 2307	106.57	VATable Sales	5,288.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.39
Amount Due	5,285.76	VAT Zero Rated Sales	0.00
Add : VAT	440.76	VAT Amount	440.76
TOTAL AMOUNT DUE	5,726.52	TOTAL SALES	6,016.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/0/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655194618987

Collection Ref. Code : 1865-25-920-9

Account ID : 6559308526-2

Customer Name : SUMMIT PUBLISHING CO., INC.

Meter Number : MTR1029391

Period : May 2017

Premise Address: GENERAL ECHAVEZ STREET LOREGA SAN MIGUEL,CEBU CITY

Billing Address: c/o Robinsons Land Corporation, Fuente Osmena Rotunda, Corner F. Ramos St., Cebu City, Ref. acct.# 9381522084, contact # 253-0034,099884116382

TOTAL AMOUNT DUE : 6,082.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65593085262

BC17/58.0/0/0/10/06-24-2017/88

6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432526404943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321149

43248085193

Date : 06-24-2017

BC17/58.0/88830/0124354/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324808519-3

Collection Ref. Code : 1849-33-443-9

Customer Information----------

Name : BLUSPUR DEVELOPMENT CORP.

Premise Address: DOOR B & C ISABELO ARCADE GEN MAXILOM AVE. ZAPATERA

Billing Address: DOOR B & C ISABELO ARCADE GEN MAXILOM AVE. ZAPATERA

TIN :

Metering Information----------

Meter No	:	463932 GS6	Pole No	:	0124354
Serial No	:	79841817	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25486
Period From	:	05-24-2017	Prev Rdg	:	23969
No of Days	:	30	Diff Rdg	:	1517
Avg kWh/day	:	50.57	Registered	:	1517
Conn Load	:	10980	Billed kWh	:	1517

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		17,846.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,411.46
Transmission Charge	0.7002/kWh	1,062.20
System Loss Charge	0.812/kWh	1,231.80
Sub-Total		10,705.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,655.66
Supply Charge	0.4118/kWh	624.70
Metering Charge	0.6989/kWh	1,060.23
	5.00/month	5.00
Sub-Total		4,345.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	148.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 17,846.50	356.93
Sub-Total		505.86
Government Charges		
Franchise Tax - Local		116.67
Value Added Tax		
Generation		601.04
Transmission		24.19
System Loss		79.95
Distribution		521.47
Others		74.70
Universal Charge		
Missionary Electrification	0.1561/kWh	236.81
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.11
Sub-Total		2,140.72
CURRENT BILL - JUNE 2017		17,697.63
TOTAL AMOUNT DUE		35,544.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 15,600.00

Your monthly electricity consumption chart

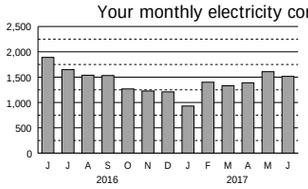

Avg Monthly Usage : 1,422.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,697.63		
Less : VAT	1,301.35		
Amount Net of VAT	16,396.28		
Less: BIR 2306	542.23		
BIR 2307	313.47	VATable Sales	15,556.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	839.37
Amount Due	15,540.58	VAT Zero Rated Sales	0.00
Add : VAT	1,301.35	VAT Amount	1,301.35
TOTAL AMOUNT DUE	16,841.93	TOTAL SALES	17,697.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/88830/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432526404943

Collection Ref. Code : 1849-33-443-9

Account ID : 4324808519-3

Customer Name : BLUSPUR DEVELOPMENT CORP.

Meter Number : 463932 GS6

Period : May 2017

Premise Address: DOOR B & C ISABELO ARCADE GEN MAXILOM AVE. ZAPATERA

Billing Address: DOOR B & C ISABELO ARCADE GEN MAXILOM AVE. ZAPATERA

TOTAL AMOUNT DUE : 35,544.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43248085193

BC17/58.0/88830/0/10/06-24-2017/88

6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671779881169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305001

67139000003

Date : 06-24-2017

BC17/58.0/88835/1031204/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713900000-3

Collection Ref. Code : 1805-50-518-1

Customer Information----------

Name : V. A. ESPIRITU AND SON INC M3

Premise Address: 197 ESPIRITU BLDG. MANGO AVE. MAXILOM AVENUE
Billing Address: 197 ESPIRITU BLDG. MANGO AVE. MAXILOM AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1060933	Pole No	:	1031204
Serial No	:	125291137	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	814
Period From	:	05-24-2017	Prev Rdg	:	758
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	2920	Billed kWh	:	56

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		1,306.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.7002/kWh	39.21
System Loss Charge	0.812/kWh	45.47
Sub-Total		395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		22.19
Transmission		0.90
System Loss		2.94
Distribution		19.83
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		81.30
CURRENT BILL - JUNE 2017		673.34
TOTAL AMOUNT DUE		1,979.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,001.00

Your monthly electricity consumption chart

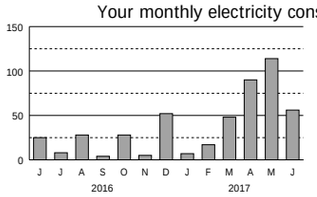

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.34		
Less : VAT	50.19		
Amount Net of VAT	623.15		
Less: BIR 2306	20.91		
BIR 2307	11.93	VATable Sales	592.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.11
Amount Due	590.31	VAT Zero Rated Sales	0.00
Add : VAT	50.19	VAT Amount	50.19
TOTAL AMOUNT DUE	640.50	TOTAL SALES	673.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/88835/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671779881169

Collection Ref. Code : 1805-50-518-1
Account ID : 6713900000-3
Customer Name : V. A. ESPIRITU AND SON INC M3
Meter Number : MTR1060933
Period : May 2017

Premise Address: 197 ESPIRITU BLDG. MANGO AVE. MAXILOM AVENUE
Billing Address: 197 ESPIRITU BLDG. MANGO AVE. MAXILOM AVENUE

TOTAL AMOUNT DUE : 1,979.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67139000003

BC17/58.0/88835/0/10/06-24-2017/88

6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033710475792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321035

03342014762

Date : 06-24-2017

BC17/64.0/999999/0229903/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334201476-2

Collection Ref. Code : 1851-37-377-2

Customer Information----------

Name : STEEL ART BILLBOARD INCORPORATED

Premise Address: IMUS ST. CORNER SIKATUNA DAY-AS, CEBU CITY
Billing Address: AM CAR PORT - CABRAL CELIA , MJ CUENCO AVE CORNER, JUAN LUNA AVE., c/o Edward Borces Mabolo Cebu City, Ref.# 7590330000-4, cel.#0917-6500-850

TIN :

Metering Information----------

Meter No	:	MTR1138551	Pole No	:	0229903
Serial No	:	85025742	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10272
Period From	:	05-23-2017	Prev Rdg	:	9787
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	4000	Billed kWh	:	485

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,042.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,689.23
Transmission Charge	0.7002/kWh	339.60
System Loss Charge	0.812/kWh	393.82
Sub-Total		3,422.65
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,042.50	100.85
Sub-Total		148.46
Government Charges		
Franchise Tax - Local		37.23
Value Added Tax		
Generation		192.16
Transmission		7.73
System Loss		25.57
Distribution		167.13
Others		22.28
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		683.15
CURRENT BILL - JUNE 2017		5,646.99
TOTAL AMOUNT DUE		10,689.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 5,198.99

Your monthly electricity consumption chart

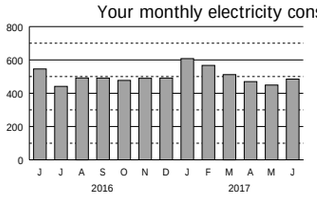

Avg Monthly Usage : 501.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,646.99		
Less : VAT	414.87		
Amount Net of VAT	5,232.12		
Less: BIR 2306	172.86		
BIR 2307	100.02	VATable Sales	4,963.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.28
Amount Due	4,959.24	VAT Zero Rated Sales	0.00
Add : VAT	414.87	VAT Amount	414.87
TOTAL AMOUNT DUE	5,374.11	TOTAL SALES	5,646.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/999999/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033710475792

Collection Ref. Code : 1851-37-377-2
Account ID : 0334201476-2
Customer Name : STEEL ART BILLBOARD INCORPORATED
Meter Number : MTR1138551
Period : May 2017

Premise Address: IMUS ST. CORNER SIKATUNA DAY-AS, CEBU CITY
Billing Address: AM CAR PORT - CABRAL CELIA , MJ CUENCO AVE CORNER, JUAN LUNA AVE., c/o Edward Borces Mabolo Cebu City, Ref.# 7590330000-4, cel.#0917-6500-850

TOTAL AMOUNT DUE : 10,689.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03342014762

BC17/64.0/999999/0/10/06-24-2017/88

6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855051248185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316021

85500507927

Date : 06-24-2017

BC17/116.3/0/0488976/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550050792-7

Collection Ref. Code : 1853-88-575-4

Customer Information----------

Name : CEBU CABLE TV MANAGEMENT CORP.

Premise Address: SAN JOSE COR. LA PALOMA TISA
Billing Address: SAN JOSE COR. LA PALOMA TISA

TIN :

Metering Information----------

Meter No	:	5105 EIS6	Pole No	:	0488976
Serial No	:	36723113	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7484
Period From	:	05-23-2017	Prev Rdg	:	7317
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1000	Billed kWh	:	168

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		449.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.04
Transmission Charge	0.7002/kWh	117.57
System Loss Charge	0.812/kWh	136.34
Sub-Total		1,184.95
Distribution Charges		
Distribution Charge	1.7506/kWh	293.95
Supply Charge	0.4118/kWh	69.15
Metering Charge	0.6989/kWh	117.35
	5.00/month	5.00
Sub-Total		485.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 449.50	8.99
Sub-Total		25.48
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		66.52
Transmission		2.68
System Loss		8.85
Distribution		58.25
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.22
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.82
Sub-Total		233.60
CURRENT BILL - JUNE 2017(ESTIMATE)		1,929.48
TOTAL AMOUNT DUE		2,379.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,870.44

Your monthly electricity consumption chart

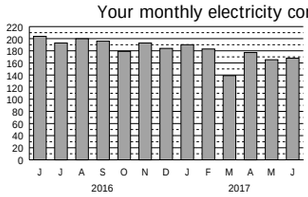

Avg Monthly Usage : 182.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.48		
Less : VAT	140.88		
Amount Net of VAT	1,788.60		
Less: BIR 2306	58.69		
BIR 2307	34.17	VATable Sales	1,695.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.72
Amount Due	1,695.74	VAT Zero Rated Sales	0.00
Add : VAT	140.88	VAT Amount	140.88
TOTAL AMOUNT DUE	1,836.62	TOTAL SALES	1,929.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/0/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855051248185

Collection Ref. Code : 1853-88-575-4
Account ID : 8550050792-7
Customer Name : CEBU CABLE TV MANAGEMENT CORP.
Meter Number : 5105 EIS6
Period : May 2017

Premise Address: SAN JOSE COR. LA PALOMA TISA
Billing Address: SAN JOSE COR. LA PALOMA TISA

TOTAL AMOUNT DUE : 2,379.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85500507927

BC17/116.3/0/0/10/06-24-2017/88

6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554657261436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314916

5544512678 6

Date : 06-24-2017

BC17/156.1/77790/0113404/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544512678-6

Collection Ref. Code : 5544-51-267-8

Customer Information----------

Name : TAN,MARY ELIZABETH Y

Premise Address: TRES BORCES PADRES ST. MABOLO,CEBU CITY

Billing Address: TRES BORCES PADRES ST. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197154	Pole No	:	0113404
Serial No	:	40143131	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15468
Period From	:	05-23-2017	Prev Rdg	:	12032
No of Days	:	31	Diff Rdg	:	3436
Avg kWh/day	:	110.84	Registered	:	3436
Conn Load	:		Billed kWh	:	3436

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		41,243.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	19,051.93
Transmission Charge	0.7002/kWh	2,405.89
System Loss Charge	0.812/kWh	2,790.03
Sub-Total		24,247.85
Distribution Charges		
Distribution Charge	1.7506/kWh	6,015.06
Supply Charge	0.4118/kWh	1,414.94
Metering Charge	0.6989/kWh	2,401.42
	5.00/month	5.00
Sub-Total		9,836.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	336.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.58
Surcharge	0.02 of 41,243.50	824.87
Sub-Total		1,162.18
Government Charges		
Franchise Tax - Local		264.34
Value Added Tax		
Generation		1,361.35
Transmission		54.78
System Loss		181.08
Distribution		1,180.37
Others		171.18
Universal Charge		
Missionary Electrification	0.1561/kWh	536.36
Environmental Charge	0.0025/kWh	8.59
NPC Stranded Contract Costs	0.1938/kWh	665.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	426.06
Sub-Total		4,850.01
CURRENT BILL - JUNE 2017		40,096.46
TOTAL AMOUNT DUE		81,340.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 32,838.66

Your monthly electricity consumption chart

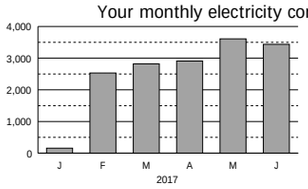

Avg Monthly Usage : 2,577.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,096.46		
Less : VAT	2,948.76		
Amount Net of VAT	37,147.70		
Less: BIR 2306	1,228.66		
BIR 2307	710.22	VATable Sales	35,246.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,901.25
Amount Due	35,208.82	VAT Zero Rated Sales	0.00
Add : VAT	2,948.76	VAT Amount	2,948.76
TOTAL AMOUNT DUE	38,157.58	TOTAL SALES	40,096.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.1/77790/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554657261436

Collection Ref. Code : 5544-51-267-8

Account ID : 5544512678-6

Customer Name : TAN,MARY ELIZABETH Y

Meter Number : MTR1197154

Period : May 2017

Premise Address: TRES BORCES PADRES ST. MABOLO,CEBU CITY

Billing Address: TRES BORCES PADRES ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 81,340.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5544512678 6

BC17/156.1/77790/0/10/06-24-2017/88

6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967796689677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302842

96741595829

Date : 06-24-2017

BC17/164.2/55530/0161581/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674159582-9

Collection Ref. Code : 1849-97-791-7

Customer Information----------

Name : SOLID GOLD SALES ENT. INC.,

Premise Address: M.J. CUENCO AVENUE MABOLO
Billing Address: M.J. CUENCO AVENUE MABOLO

TIN :

Metering Information----------

Meter No	:	507020 GS6	Pole No	:	0161581
Serial No	:	58499013	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19739
Period From	:	05-23-2017	Prev Rdg	:	18771
No of Days	:	31	Diff Rdg	:	968
Avg kWh/day	:	31.23	Registered	:	968
Conn Load	:	14090	Billed kWh	:	968

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		9,204.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,367.37
Transmission Charge	0.7002/kWh	677.79
System Loss Charge	0.812/kWh	786.02
Sub-Total		6,831.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,694.58
Supply Charge	0.4118/kWh	398.62
Metering Charge	0.6989/kWh	676.54
	5.00/month	5.00
Sub-Total		2,774.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	94.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,204.50	184.09
Sub-Total		279.11
Government Charges		
Franchise Tax - Local		74.14
Value Added Tax		
Generation		383.52
Transmission		15.43
System Loss		51.01
Distribution		332.97
Others		42.39
Universal Charge		
Missionary Electrification	0.1561/kWh	151.11
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.03
Sub-Total		1,360.62
CURRENT BILL - JUNE 2017		11,245.65
TOTAL AMOUNT DUE		20,450.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 9,165.79

Your monthly electricity consumption chart

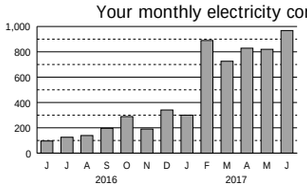

Avg Monthly Usage : 454.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,245.65		
Less : VAT	825.32		
Amount Net of VAT	10,420.33		
Less: BIR 2306	343.89		
BIR 2307	199.18	VATable Sales	9,885.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	535.30
Amount Due	9,877.26	VAT Zero Rated Sales	0.00
Add : VAT	825.32	VAT Amount	825.32
TOTAL AMOUNT DUE	10,702.58	TOTAL SALES	11,245.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/55530/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967796689677

Collection Ref. Code : 1849-97-791-7
Account ID : 9674159582-9
Customer Name : SOLID GOLD SALES ENT. INC.,
Meter Number : 507020 GS6
Period : May 2017

Premise Address: M.J. CUENCO AVENUE MABOLO
Billing Address: M.J. CUENCO AVENUE MABOLO

TOTAL AMOUNT DUE : 20,450.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96741595829

BC17/164.2/55530/0/10/06-24-2017/88

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162160211646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317693

16262300003

Date : 06-24-2017

BC17/166.0/77740/0414784/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626230000-3

Collection Ref. Code : 1843-71-539-2

Customer Information----------

Name : REGAE CORPORATION

Premise Address: C/O GIMIK BARKADA KTV 1, PASEO II F. CABAHUG ST., KASAMBAGAN CEBU CITY

Billing Address: C/O GIMIK BARKADA KTV 1, PASEO II F. CABAHUG ST., KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	41853
Period From	:	05-23-2017	Prev Rdg	:	41349
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	23190	Billed kWh	:	504

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		4,892.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,794.58
Transmission Charge	0.6092/kWh	307.04
System Loss Charge	0.8469/kWh	426.84
Sub-Total		3,528.46
Distribution Charges		
Distribution Charge	1.3692/kWh	690.08
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,675.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,893.00	97.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.07
Sub-Total		144.27
Government Charges		
Franchise Tax - Local		40.11
Value Added Tax		
Generation		199.69
Transmission		6.96
System Loss		28.01
Distribution		201.08
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		738.10
CURRENT BILL - JUNE 2017		6,086.53
TOTAL AMOUNT DUE		10,979.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,721.00

Your monthly electricity consumption chart

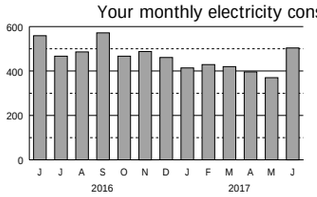

Avg Monthly Usage : 464.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,086.53		
Less : VAT	457.87		
Amount Net of VAT	5,628.66		
Less: BIR 2306	190.77		
BIR 2307	107.77	VATable Sales	5,348.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.23
Amount Due	5,330.12	VAT Zero Rated Sales	0.00
Add : VAT	457.87	VAT Amount	457.87
TOTAL AMOUNT DUE	5,787.99	TOTAL SALES	6,086.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/77740/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162160211646

Collection Ref. Code : 1843-71-539-2

Account ID : 1626230000-3

Customer Name : REGAE CORPORATION

Meter Number : 1347 EGS6

Period : May 2017

Premise Address: C/O GIMIK BARKADA KTV 1, PASEO II F. CABAHUG ST., KASAMBAGAN CEBU CITY

Billing Address: C/O GIMIK BARKADA KTV 1, PASEO II F. CABAHUG ST., KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 10,979.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16262300003

BC17/166.0/77740/0/10/06-24-2017/88

6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557928879967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316783

55704085707

Date : 06-24-2017

BC17/227.1/3/0094815/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570408570-7

Collection Ref. Code : 1863-17-152-5

Customer Information----------

Name : CABORNAY,EVELYN PATENA

Premise Address: MOHON I TISA, CEBU CITY

Billing Address: c/o Metro Cebu Arrastre & Stevedoring Services, Inc., Limkaking Complex 15 M.J.Cuenco Ave., Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1120480	Pole No	:	0094815
Serial No	:	40075135	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4660
Period From	:	05-23-2017	Prev Rdg	:	4393
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	236	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,933.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,934.00	58.68
Sub-Total		84.90
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		374.93
CURRENT BILL - JUNE 2017		3,029.85
TOTAL AMOUNT DUE		5,963.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,600.00

Your monthly electricity consumption chart

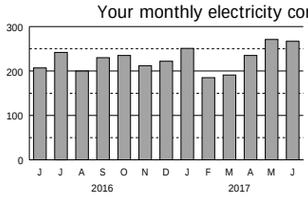

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.85		
Less : VAT	227.83		
Amount Net of VAT	2,802.02		
Less: BIR 2306	94.94		
BIR 2307	53.50	VATable Sales	2,654.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.10
Amount Due	2,653.58	VAT Zero Rated Sales	0.00
Add : VAT	227.83	VAT Amount	227.83
TOTAL AMOUNT DUE	2,881.41	TOTAL SALES	3,029.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.1/3/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557928879967

Collection Ref. Code : 1863-17-152-5

Account ID : 5570408570-7

Customer Name : CABORNAY,EVELYN PATENA

Meter Number : MTR1120480

Period : May 2017

Premise Address: MOHON I TISA, CEBU CITY

Billing Address: c/o Metro Cebu Arrastre & Stevedoring Services, Inc., Limkaking Complex 15 M.J.Cuenco Ave., Cebu City

TOTAL AMOUNT DUE : 5,963.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55704085707

BC17/227.1/3/0/10/06-24-2017/88

6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356555477431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314409

35650493790

Date : 06-24-2017

BC17/231.3/88835/0154270/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565049379-0

Collection Ref. Code : 1849-33-575-3

Customer Information----------

Name : VILLACERAN,RON MANGUBAT

Premise Address: DR. 1 MEZZANINE FLR., JO & A BLDG ROAD NORTH ROAD 6 NORTH RECLAMATION AREA

Billing Address: DR. 1 MEZZANINE FLR., JO & A BLDG ROAD NORTH ROAD 6 NORTH RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	305887GS6	Pole No	:	0154270
Serial No	:	45835327	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	89948
Period From	:	05-23-2017	Prev Rdg	:	88978
No of Days	:	31	Diff Rdg	:	970
Avg kWh/day	:	31.29	Registered	:	970
Conn Load	:	15020	Billed kWh	:	970

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		8,981.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,378.46
Transmission Charge	0.7002/kWh	679.19
System Loss Charge	0.812/kWh	787.64
Sub-Total		6,845.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,698.08
Supply Charge	0.4118/kWh	399.45
Metering Charge	0.6989/kWh	677.93
	5.00/month	5.00
Sub-Total		2,780.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	95.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 8,981.50	179.63
Sub-Total		274.85
Government Charges		
Franchise Tax - Local		74.25
Value Added Tax		
Generation		384.31
Transmission		15.47
System Loss		51.13
Distribution		333.66
Others		41.89
Universal Charge		
Missionary Electrification	0.1561/kWh	151.42
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	187.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.28
Sub-Total		1,362.83
CURRENT BILL - JUNE 2017		11,263.43
TOTAL AMOUNT DUE		20,245.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 8,526.21

Your monthly electricity consumption chart

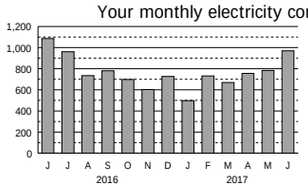

Avg Monthly Usage : 769.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,263.43		
Less : VAT	826.46		
Amount Net of VAT	10,436.97		
Less: BIR 2306	344.36		
BIR 2307	199.50	VATable Sales	9,900.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	536.37
Amount Due	9,893.11	VAT Zero Rated Sales	0.00
Add : VAT	826.46	VAT Amount	826.46
TOTAL AMOUNT DUE	10,719.57	TOTAL SALES	11,263.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/88835/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356555477431

Collection Ref. Code : 1849-33-575-3

Account ID : 3565049379-0

Customer Name : VILLACERAN,RON MANGUBAT

Meter Number : 305887GS6

Period : May 2017

Premise Address: DR. 1 MEZZANINE FLR., JO & A BLDG ROAD NORTH ROAD 6 NORTH RECLAMATION AREA

Billing Address: DR. 1 MEZZANINE FLR., JO & A BLDG ROAD NORTH ROAD 6 NORTH RECLAMATION A

TOTAL AMOUNT DUE : 20,245.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35650493790

BC17/231.3/88835/0/10/06-24-2017/88

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373173534048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305842

37309513572

Date : 06-24-2017

BC17/982.1/4000/0101966/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730951357-2

Collection Ref. Code : 1859-53-056-7

Customer Information----------

Name : FILINVEST CEBU MARKETING OFFICE

Premise Address: ARCHBISHOP REYES 2ND FLR.GRAND CENIA BLDG. CAMPUTHAW, CEBU CITY

Billing Address: ARCHBISHOP REYES 2ND FLR.GRAND CENIA BLDG. CAMPUTHAW, CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	22980
Period From	:	05-23-2017	Prev Rdg	:	22004
No of Days	:	31	Diff Rdg	:	976
Avg kWh/day	:	31.48	Registered	:	976
Conn Load	:	26170	Billed kWh	:	976

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,191.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,411.72
Transmission Charge	0.6092/kWh	594.58
System Loss Charge	0.8469/kWh	826.57
Sub-Total		6,832.87
Distribution Charges		
Distribution Charge	1.3692/kWh	1,336.34
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,321.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	95.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 11,121.00	222.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.95
Sub-Total		312.28
Government Charges		
Franchise Tax - Local		71.00
Value Added Tax		
Generation		386.69
Transmission		13.48
System Loss		54.24
Distribution		278.64
Others		45.99
Universal Charge		
Missionary Electrification	0.1561/kWh	152.36
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.02
Sub-Total		1,315.01
CURRENT BILL - JUNE 2017		10,782.12
TOTAL AMOUNT DUE		11,973.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 9,929.47

Your monthly electricity consumption chart

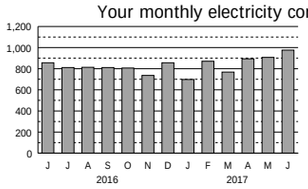

Avg Monthly Usage : 831.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,782.12		
Less : VAT	779.04		
Amount Net of VAT	10,003.08		
Less: BIR 2306	324.60		
BIR 2307	190.76	VATable Sales	9,467.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	535.97
Amount Due	9,487.72	VAT Zero Rated Sales	0.00
Add : VAT	779.04	VAT Amount	779.04
TOTAL AMOUNT DUE	10,266.76	TOTAL SALES	10,782.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/4000/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373173534048

Collection Ref. Code : 1859-53-056-7

Account ID : 3730951357-2

Customer Name : FILINVEST CEBU MARKETING OFFICE

Meter Number : 1256 EGS6

Period : May 2017

Premise Address: ARCHBISHOP REYES 2ND FLR.GRAND CENIA BLDG. CAMPUTHAW, CEBU CITY

Billing Address: ARCHBISHOP REYES 2ND FLR.GRAND CENIA BLDG. CAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 11,973.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37309513572

BC17/982.1/4000/0/10/06-24-2017/88

6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308454209476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307004

30897058480

Date : 06-24-2017

BC17/982.1/4000/0101966/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089705848-0

Collection Ref. Code : 1859-53-041-9

Customer Information----------

Name : FILINVEST CEBU BRANCH OFFICE

Premise Address: ARCH. REYES AVE. 2ND FLR. GRAND CENIA BLDG. CAMPUTHAW, CEBU CITY

Billing Address: ARCH. REYES AVE. 2ND FLR. GRAND CENIA BLDG. CAMPUTHAW, CEBU CITY

TIN : 853-322-400-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	29095
Period From	:	05-23-2017	Prev Rdg	:	20458
No of Days	:	31	Diff Rdg	:	8637
Avg kWh/day	:	278.61	Registered	:	8637
Conn Load	:	73760	Billed kWh	:	8637

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		1,465.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	47,890.44
Transmission Charge	0.6092/kWh	5,261.66
System Loss Charge	0.8469/kWh	7,314.68
Sub-Total		60,466.78
Distribution Charges		
Distribution Charge	1.3692/kWh	11,825.78
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,811.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	846.43
Senior Citizen Subsidy Charge	0.000169/kWh	1.46
Surcharge	0.02 of 83,184.00	1,663.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 52.69
Sub-Total		2,458.88
Government Charges		
Franchise Tax - Local		568.02
Value Added Tax		
Generation		3,422.01
Transmission		119.21
System Loss		480.03
Distribution		1,537.37
Others		363.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1,348.23
Environmental Charge	0.0025/kWh	21.59
NPC Stranded Contract Costs	0.1938/kWh	1,673.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,070.99
Sub-Total		10,604.53
CURRENT BILL - JUNE 2017		86,341.59
TOTAL AMOUNT DUE		87,807.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 81,718.52

Your monthly electricity consumption chart

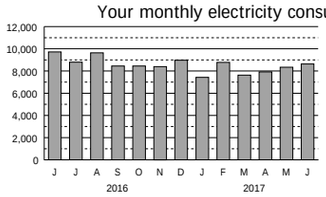

Avg Monthly Usage : 8,550.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86,341.59		
Less : VAT	5,921.85		
Amount Net of VAT	80,419.74		
Less: BIR 2306	2,467.43		
BIR 2307	1,526.10	VATable Sales	75,737.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,682.68
Amount Due	76,426.21	VAT Zero Rated Sales	0.00
Add : VAT	5,921.85	VAT Amount	5,921.85
TOTAL AMOUNT DUE	82,348.06	TOTAL SALES	86,341.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/4000/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308454209476

Collection Ref. Code : 1859-53-041-9

Account ID : 3089705848-0

Customer Name : FILINVEST CEBU BRANCH OFFICE

Meter Number : MTR1044007

Period : May 2017

Premise Address: ARCH. REYES AVE. 2ND FLR. GRAND CENIA BLDG. CAMPUTHAW, CEBU CITY

Billing Address: ARCH. REYES AVE. 2ND FLR. GRAND CENIA BLDG. CAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 87,807.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30897058480 BC17/982.1/4000/0/10/06-24-2017/88 6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495402097792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319756

49558535438

Date : 06-24-2017

BC17/982.1/4006/0102461/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955853543-8

Collection Ref. Code : 1855-64-290-5

Customer Information----------

Name : TE,ERNESTO LIM

Premise Address: GRAND CENIA HOTEL & RESIDENCES KAMPUTHAW, CEBU CITY

Billing Address: GRAND CENIA HOTEL & RESIDENCES KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3292 EVS6	Pole No	:	0102461
Serial No	:	01412616	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11595
Period From	:	05-23-2017	Prev Rdg	:	11101
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	5100	Billed kWh	:	494

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,403.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,739.13
Transmission Charge	0.3752/kWh	185.35
System Loss Charge	0.8255/kWh	407.80
Sub-Total		3,332.28
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 12,797.50	255.95
Sub-Total		304.44
Government Charges		
Franchise Tax - Local		37.91
Value Added Tax		
Generation		195.73
Transmission		4.36
System Loss		27.49
Distribution		170.22
Others		41.08
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		712.14
CURRENT BILL - JUNE 2017		5,767.35
TOTAL AMOUNT DUE		12,170.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 6,394.00

Your monthly electricity consumption chart

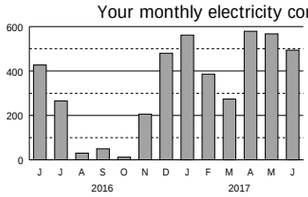

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,767.35		
Less : VAT	438.88		
Amount Net of VAT	5,328.47		
Less: BIR 2306	182.88		
BIR 2307	101.86	VATable Sales	5,055.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.26
Amount Due	5,043.73	VAT Zero Rated Sales	0.00
Add : VAT	438.88	VAT Amount	438.88
TOTAL AMOUNT DUE	5,482.61	TOTAL SALES	5,767.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/4006/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495402097792

Collection Ref. Code : 1855-64-290-5

Account ID : 4955853543-8

Customer Name : TE,ERNESTO LIM

Meter Number : 3292 EVS6

Period : May 2017

Premise Address: GRAND CENIA HOTEL & RESIDENCES KAMPUTHAW, CEBU CITY

Billing Address: GRAND CENIA HOTEL & RESIDENCES KAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 12,170.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49558535438

BC17/982.1/4006/0/10/06-24-2017/88

6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478801999691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309158

47823200002

Date : 06-24-2017

BC17/982.1/5006/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782320000-2

Collection Ref. Code : 1831-34-737-7

Customer Information----------

Name : GO,ELIZABETH GAN

Premise Address: RM2203 CEBU WINLAND TOWE JUANA OSMENA EXTN
Billing Address: RM2203 CEBU WINLAND TOWE JUANA OSMENA EXTN

TIN : 000-551-709-000

Metering Information----------

Meter No	:	MTR1053686	Pole No	:	0064700
Serial No	:	121433014	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7401
Period From	:	05-23-2017	Prev Rdg	:	6944
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	8050	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,270.00	125.40
Sub-Total		170.27
Government Charges		
Franchise Tax - Local		34.24
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		24.54
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		644.52
CURRENT BILL - JUNE 2017		5,210.09
Debit Adjustments		5,383.00
TOTAL AMOUNT DUE		11,480.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,383.00

Your monthly electricity consumption chart

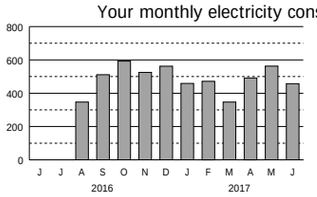

Avg Monthly Usage : 409.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,210.09		
Less : VAT	392.56		
Amount Net of VAT	4,817.53		
Less: BIR 2306	163.55		
BIR 2307	92.00	VATable Sales	4,565.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.96
Amount Due	4,561.98	VAT Zero Rated Sales	0.00
Add : VAT	392.56	VAT Amount	392.56
TOTAL AMOUNT DUE	4,954.54	TOTAL SALES	5,210.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5006/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478801999691

Collection Ref. Code : 1831-34-737-7
Account ID : 4782320000-2
Customer Name : GO,ELIZABETH GAN
Meter Number : MTR1053686
Period : May 2017

Premise Address: RM2203 CEBU WINLAND TOWE JUANA OSMENA EXTN
Billing Address: RM2203 CEBU WINLAND TOWE JUANA OSMENA EXTN

TOTAL AMOUNT DUE : 11,480.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47823200002

BC17/982.1/5006/0/10/06-24-2017/88

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965358036434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320595

96597585643

Date : 06-24-2017

BC17/982.1/5007/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659758564-3

Collection Ref. Code : 1851-89-197-8

Customer Information----------

Name : LARENA,REY ANTONIO PASTRANO

Premise Address: RM608 CEBU WINLAND TOWER JUANA OSMENA EXTN

Billing Address: RM608 CEBU WINLAND TOWER JUANA OSMENA EXTN

TIN :

Metering Information----------

Meter No	:	537464 GS6	Pole No	:	0064700
Serial No	:	83585130	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3876
Period From	:	05-23-2017	Prev Rdg	:	3857
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	582	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 175.26
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.62
CURRENT BILL - JUNE 2017		22.88
Debit Adjustments		1,063.23
TOTAL AMOUNT DUE		1,449.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,000.00

Your monthly electricity consumption chart

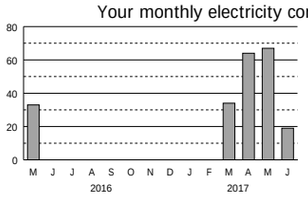

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.88		
Less : VAT	1.48		
Amount Net of VAT	21.40		
Less: BIR 2306	0.62		
BIR 2307	0.25	VATable Sales	12.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.14
Amount Due	20.53	VAT Zero Rated Sales	0.00
Add : VAT	1.48	VAT Amount	1.48
TOTAL AMOUNT DUE	22.01	TOTAL SALES	22.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5007/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965358036434

Collection Ref. Code : 1851-89-197-8

Account ID : 9659758564-3

Customer Name : LARENA,REY ANTONIO PASTRANO

Meter Number : 537464 GS6

Period : May 2017

Premise Address: RM608 CEBU WINLAND TOWER JUANA OSMENA EXTN

Billing Address: RM608 CEBU WINLAND TOWER JUANA OSMENA EXTN

TOTAL AMOUNT DUE : 1,449.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96597585643

BC17/982.1/5007/0/10/06-24-2017/88

6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112392253337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309426

11243200000

Date : 06-24-2017

BC17/982.1/5012/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124320000-0

Collection Ref. Code : 1843-58-230-9

Customer Information----------

Name : TALA,WELLA R

Premise Address: UNIT 509, WINLAND TOWER CONDO, J. OSMENA CAMPUTHAW CEBU CITY

Billing Address: UNIT 509, WINLAND TOWER CONDO, J. OSMENA CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	511328 GS6	Pole No	:	0064700
Serial No	:	93920999	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23747
Period From	:	05-23-2017	Prev Rdg	:	23265
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	926	Billed kWh	:	482

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,344.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,672.59
Transmission Charge	0.3752/kWh	180.85
System Loss Charge	0.8255/kWh	397.89
Sub-Total		3,251.33
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 7,099.00	141.98
Sub-Total		189.30
Government Charges		
Franchise Tax - Local		36.19
Value Added Tax		
Generation		190.97
Transmission		4.25
System Loss		26.81
Distribution		166.10
Others		27.06
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		681.01
CURRENT BILL - JUNE 2017		5,505.79
TOTAL AMOUNT DUE		9,849.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,755.00

Your monthly electricity consumption chart

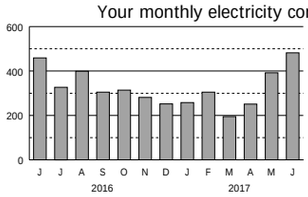

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,505.79		
Less : VAT	415.19		
Amount Net of VAT	5,090.60		
Less: BIR 2306	172.99		
BIR 2307	97.22	VATable Sales	4,824.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.82
Amount Due	4,820.39	VAT Zero Rated Sales	0.00
Add : VAT	415.19	VAT Amount	415.19
TOTAL AMOUNT DUE	5,235.58	TOTAL SALES	5,505.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5012/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112392253337

Collection Ref. Code : 1843-58-230-9

Account ID : 1124320000-0

Customer Name : TALA,WELLA R

Meter Number : 511328 GS6

Period : May 2017

Premise Address: UNIT 509, WINLAND TOWER CONDO, J. OSMENA CAMPUTHAW CEBU CITY

Billing Address: UNIT 509, WINLAND TOWER CONDO, J. OSMENA CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 9,849.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11243200000

BC17/982.1/5012/0/10/06-24-2017/88

6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748752497441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311312

74813200008

Date : 06-24-2017

BC17/982.1/5015/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481320000-8

Collection Ref. Code : 1843-35-548-5

Customer Information----------

Name : NOEL,JEROME B

Premise Address: UNIT 1705 WINLAND TOWER CONDO CAPITOL SITE CEBU CITY

Billing Address: UNIT 1705 WINLAND TOWER CONDO CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	451172GS6	Pole No	:	0064700
Serial No	:	96861745	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20636
Period From	:	05-23-2017	Prev Rdg	:	20636
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3440	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 540.50	10.81
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.03
CURRENT BILL - JUNE 2017		17.84
TOTAL AMOUNT DUE		558.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,477.00

Your monthly electricity consumption chart

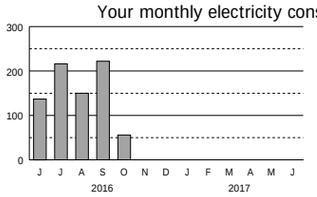

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.84		
Less : VAT	1.91		
Amount Net of VAT	15.93		
Less: BIR 2306	0.80		
BIR 2307	0.32	VATable Sales	15.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	1.91	VAT Amount	1.91
TOTAL AMOUNT DUE	16.72	TOTAL SALES	17.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5015/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748752497441

Collection Ref. Code : 1843-35-548-5

Account ID : 7481320000-8

Customer Name : NOEL,JEROME B

Meter Number : 451172GS6

Period : Oct 2016 to May 2017

Premise Address: UNIT 1705 WINLAND TOWER CONDO CAPITOL SITE CEBU CITY

Billing Address: UNIT 1705 WINLAND TOWER CONDO CAPITOL SITE CEBU CITY

TOTAL AMOUNT DUE : 558.35 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74813200008

BC17/982.1/5015/0/10/06-24-2017/88

6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468666266082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302998

46883200001

Date : 06-24-2017

BC17/982.1/5025/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688320000-1

Collection Ref. Code : 1845-22-413-2

Customer Information----------

Name : GROSS,LEONILA D

Premise Address: U-1106 WINLAND TOWER C JUANA OSMENA EXT. CAMPUTHAW CEBU CITY

Billing Address: U-1106 WINLAND TOWER C JUANA OSMENA EXT. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	181152DS6	Pole No	:	0064700
Serial No	:	11530901	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29707
Period From	:	05-23-2017	Prev Rdg	:	29356
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	780	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,212.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,213.00	64.26
Sub-Total		98.72
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		491.04
CURRENT BILL - JUNE 2017		3,966.74
TOTAL AMOUNT DUE		7,179.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 4,462.00

Your monthly electricity consumption chart

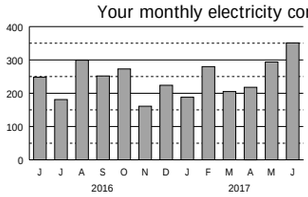

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,966.74		
Less : VAT	297.76		
Amount Net of VAT	3,668.98		
Less: BIR 2306	124.08		
BIR 2307	70.04	VATable Sales	3,475.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.28
Amount Due	3,474.86	VAT Zero Rated Sales	0.00
Add : VAT	297.76	VAT Amount	297.76
TOTAL AMOUNT DUE	3,772.62	TOTAL SALES	3,966.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5025/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468666266082

Collection Ref. Code : 1845-22-413-2

Account ID : 4688320000-1

Customer Name : GROSS,LEONILA D

Meter Number : 181152DS6

Period : May 2017

Premise Address: U-1106 WINLAND TOWER C JUANA OSMENA EXT. CAMPUTHAW CEBU CITY

Billing Address: U-1106 WINLAND TOWER C JUANA OSMENA EXT. CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 7,179.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46883200001 BC17/982.1/5025/0/10/06-24-2017/88 6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767102482780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302776

76783200009

Date : 06-24-2017

BC17/982.1/5026/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678320000-9

Collection Ref. Code : 1845-17-659-6

Customer Information----------

Name : ONG,HOE M1 C

Premise Address: UNIT 1908 TOWER C WINDLAND TOWERS CONDO J. OSMENA EXT., CAMPUTHAW CEBU CITY

Billing Address: UNIT 1908 TOWER C WINDLAND TOWERS CONDO J. OSMENA EXT., CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	463273GS6	Pole No	:	0064700
Serial No	:	58161170	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16451
Period From	:	05-23-2017	Prev Rdg	:	16296
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	2148	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		217.37
CURRENT BILL - JUNE 2017		1,756.18
TOTAL AMOUNT DUE		3,233.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,579.00

Your monthly electricity consumption chart

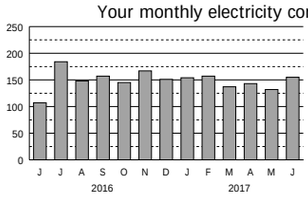

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.18		
Less : VAT	131.98		
Amount Net of VAT	1,624.20		
Less: BIR 2306	55.01		
BIR 2307	31.01	VATable Sales	1,538.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.39
Amount Due	1,538.18	VAT Zero Rated Sales	0.00
Add : VAT	131.98	VAT Amount	131.98
TOTAL AMOUNT DUE	1,670.16	TOTAL SALES	1,756.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5026/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767102482780

Collection Ref. Code : 1845-17-659-6

Account ID : 7678320000-9

Customer Name : ONG,HOE M1 C

Meter Number : 463273GS6

Period : May 2017

Premise Address: UNIT 1908 TOWER C WINDLAND TOWERS CONDO J. OSMENA EXT., CAMPUTHAW CEBU CITY

Billing Address: UNIT 1908 TOWER C WINDLAND TOWERS CONDO J. OSMENA EXT., CAMPUTHAW CEI

TOTAL AMOUNT DUE : 3,233.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76783200009

BC17/982.1/5026/0/10/06-24-2017/88

6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102147252097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303038

10202898291

Date : 06-24-2017

BC17/982.1/5029/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020289829-1

Collection Ref. Code : 1849-66-779-9

Customer Information----------

Name : MONTESCLAROS,RANE TROCIO

Premise Address: UNIT 1205-C WINLAND TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: UNIT 1205-C WINLAND TOWER CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	496527 GS6	Pole No	:	0064700
Serial No	:	56463402	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15221
Period From	:	05-23-2017	Prev Rdg	:	15133
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	566	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		- 58.74
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.94
CURRENT BILL - JUNE 2017		907.59
TOTAL AMOUNT DUE		2,222.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,556.09

Your monthly electricity consumption chart

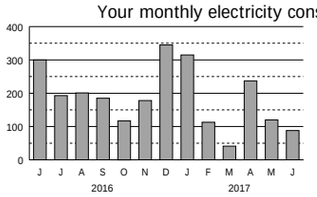

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.59		
Less : VAT	68.09		
Amount Net of VAT	839.50		
Less: BIR 2306	28.36		
BIR 2307	15.95	VATable Sales	791.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	795.19	VAT Zero Rated Sales	0.00
Add : VAT	68.09	VAT Amount	68.09
TOTAL AMOUNT DUE	863.28	TOTAL SALES	907.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5029/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102147252097

Collection Ref. Code : 1849-66-779-9

Account ID : 1020289829-1

Customer Name : MONTESCLAROS,RANE TROCIO

Meter Number : 496527 GS6

Period : May 2017

Premise Address: UNIT 1205-C WINLAND TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: UNIT 1205-C WINLAND TOWER CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 2,222.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10202898291

BC17/982.1/5029/0/10/06-24-2017/88

6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986785689394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313058

98693200002

Date : 06-24-2017

BC17/982.1/5062/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869320000-2

Collection Ref. Code : 1841-19-032-2

Customer Information----------

Name : A.S. ARNADO ENTERPISES INC. EDWIN SANCHE

Premise Address: 26TH FLOOR WINDLAND, TOWER I KAMPUTHAW CEBU CITY

Billing Address: 26TH FLOOR WINDLAND, TOWER I KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	2172EGA0	Pole No	:	0064700
Serial No	:	35566717	Multiplier	:	40
Period To	:	06-23-2017	Pres Rdg	:	2709
Period From	:	05-23-2017	Prev Rdg	:	2709
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	47653	Billed kWh	:	0

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		29,958.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 29,958.50	599.17
Sub-Total		599.17
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Distribution		0.60
Others		72.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		77.57
CURRENT BILL - JUNE 2017		681.74
TOTAL AMOUNT DUE		30,640.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2015 - 16,580.81

Your monthly electricity consumption chart

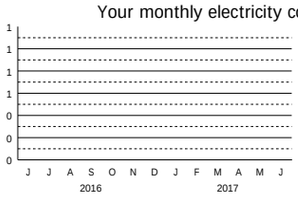

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.74		
Less : VAT	73.04		
Amount Net of VAT	608.70		
Less: BIR 2306	30.43		
BIR 2307	12.17	VATable Sales	604.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.53
Amount Due	566.10	VAT Zero Rated Sales	0.00
Add : VAT	73.04	VAT Amount	73.04
TOTAL AMOUNT DUE	639.14	TOTAL SALES	681.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5062/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986785689394

Collection Ref. Code : 1841-19-032-2

Account ID : 9869320000-2

Customer Name : A.S. ARNADO ENTERPISES INC. EDWIN SANCHEZ

Meter Number : 2172EGA0

Period : Sep 2016 to May 2017

Premise Address: 26TH FLOOR WINDLAND, TOWER I KAMPUTHAW CEBU CITY

Billing Address: 26TH FLOOR WINDLAND, TOWER I KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 30,640.42 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98693200002

BC17/982.1/5062/0/10/06-24-2017/88

6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458204147042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316137

45823200006

Date : 06-24-2017

BC17/982.1/5063/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582320000-6

Collection Ref. Code : 1831-34-560-9

Customer Information----------

Name : TAN,HENRY G

Premise Address: RM501 CEBU WINLAND TOWER JUANA OSMENA EXT CEBU CITY

Billing Address: RM501 CEBU WINLAND TOWER JUANA OSMENA EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061687	Pole No	:	0064700
Serial No	:	40015342	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5046
Period From	:	05-23-2017	Prev Rdg	:	4850
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	5665	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,244.50	44.89
Sub-Total		64.13
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		275.66
CURRENT BILL - JUNE 2017		2,227.72
TOTAL AMOUNT DUE		4,472.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,555.00

Your monthly electricity consumption chart

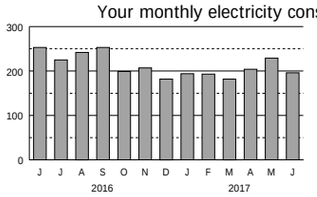

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.72		
Less : VAT	167.66		
Amount Net of VAT	2,060.06		
Less: BIR 2306	69.87		
BIR 2307	39.33	VATable Sales	1,952.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.00
Amount Due	1,950.86	VAT Zero Rated Sales	0.00
Add : VAT	167.66	VAT Amount	167.66
TOTAL AMOUNT DUE	2,118.52	TOTAL SALES	2,227.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5063/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458204147042

Collection Ref. Code : 1831-34-560-9

Account ID : 4582320000-6

Customer Name : TAN,HENRY G

Meter Number : MTR1061687

Period : May 2017

Premise Address: RM501 CEBU WINLAND TOWER JUANA OSMENA EXT CEBU CITY

Billing Address: RM501 CEBU WINLAND TOWER JUANA OSMENA EXT CEBU CITY

TOTAL AMOUNT DUE : 4,472.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45823200006

BC17/982.1/5063/0/10/06-24-2017/88

6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649145746554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311200

64962200008

Date : 06-24-2017

BC17/982.1/5068/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6496220000-8

Collection Ref. Code : 1841-60-398-8

Customer Information----------

Name : LAURON,MERLINDA D

Premise Address: UNIT 517 CEBU WINLAND TOWER BLDG C CEBU CITY

Billing Address: UNIT 517 CEBU WINLAND TOWER BLDG C CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069036	Pole No	:	0064700
Serial No	:	40013130	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2015
Period From	:	05-23-2017	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	850	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.3752/kWh	139.20
System Loss Charge	0.8255/kWh	306.26
Sub-Total		2,502.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		71.12
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		147.00
Transmission		3.27
System Loss		20.63
Distribution		127.98
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		514.74
CURRENT BILL - JUNE 2017		4,154.98
TOTAL AMOUNT DUE		5,890.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

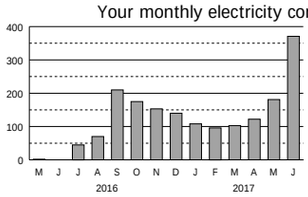

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,154.98		
Less : VAT	310.69		
Amount Net of VAT	3,844.29		
Less: BIR 2306	129.45		
BIR 2307	73.35	VATable Sales	3,640.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.05
Amount Due	3,641.49	VAT Zero Rated Sales	0.00
Add : VAT	310.69	VAT Amount	310.69
TOTAL AMOUNT DUE	3,952.18	TOTAL SALES	4,154.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5068/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649145746554

Collection Ref. Code : 1841-60-398-8

Account ID : 6496220000-8

Customer Name : LAURON,MERLINDA D

Meter Number : MTR1069036

Period : May 2017

Premise Address: UNIT 517 CEBU WINLAND TOWER BLDG C CEBU CITY

Billing Address: UNIT 517 CEBU WINLAND TOWER BLDG C CEBU CITY

TOTAL AMOUNT DUE : 5,890.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64962200008

BC17/982.1/5068/0/10/06-24-2017/88

6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828319438317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317044

82823200009

Date : 06-24-2017

BC17/982.1/5091/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282320000-9

Collection Ref. Code : 1831-34-416-5

Customer Information----------

Name : RAMA,BRUCE L

Premise Address: RM807 CEBU WINLAND TOWER JUANA OSMENA EXT CEBU CITY

Billing Address: RM807 CEBU WINLAND TOWER JUANA OSMENA EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	31343GS6	Pole No	:	0064700
Serial No	:	81650906	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	61255
Period From	:	05-23-2017	Prev Rdg	:	61135
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	8050	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 446.50	8.93
Sub-Total		20.71
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		166.64
CURRENT BILL - JUNE 2017		1,345.17
TOTAL AMOUNT DUE		1,791.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,201.00

Your monthly electricity consumption chart

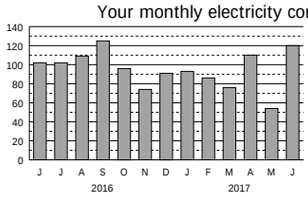

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.17		
Less : VAT	100.63		
Amount Net of VAT	1,244.54		
Less: BIR 2306	41.95		
BIR 2307	23.75	VATable Sales	1,178.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.01
Amount Due	1,178.84	VAT Zero Rated Sales	0.00
Add : VAT	100.63	VAT Amount	100.63
TOTAL AMOUNT DUE	1,279.47	TOTAL SALES	1,345.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5091/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828319438317

Collection Ref. Code : 1831-34-416-5
Account ID : 8282320000-9
Customer Name : RAMA,BRUCE L
Meter Number : 31343GS6
Period : May 2017

Premise Address: RM807 CEBU WINLAND TOWER JUANA OSMENA EXT CEBU CITY
Billing Address: RM807 CEBU WINLAND TOWER JUANA OSMENA EXT CEBU CITY

TOTAL AMOUNT DUE : 1,791.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82823200009

BC17/982.1/5091/0/10/06-24-2017/88

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919135202095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312067

91943200005

Date : 06-24-2017

BC17/982.1/5092/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194320000-5

Collection Ref. Code : 1839-33-341-3

Customer Information----------

Name : DELFOUR,CLAUDE

Premise Address: RM 808 JUANA OSMENA WINDLAND TOWER KAMPUTHAW CEBU CITY

Billing Address: RM 808 JUANA OSMENA WINDLAND TOWER KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	316149GS6	Pole No	:	0064700
Serial No	:	47255078	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24683
Period From	:	05-23-2017	Prev Rdg	:	24361
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	8050	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		73.76
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		448.39
CURRENT BILL - JUNE 2017		3,620.54
TOTAL AMOUNT DUE		5,727.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,000.00

Your monthly electricity consumption chart

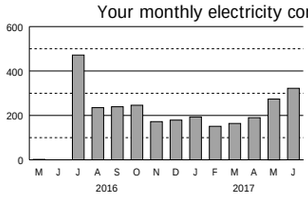

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.54		
Less : VAT	271.19		
Amount Net of VAT	3,349.35		
Less: BIR 2306	113.00		
BIR 2307	63.92	VATable Sales	3,172.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.20
Amount Due	3,172.43	VAT Zero Rated Sales	0.00
Add : VAT	271.19	VAT Amount	271.19
TOTAL AMOUNT DUE	3,443.62	TOTAL SALES	3,620.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5092/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919135202095

Collection Ref. Code : 1839-33-341-3
Account ID : 9194320000-5
Customer Name : DELFOUR,CLAUDE
Meter Number : 316149GS6
Period : May 2017

Premise Address: RM 808 JUANA OSMENA WINDLAND TOWER KAMPUTHAW CEBU CITY
Billing Address: RM 808 JUANA OSMENA WINDLAND TOWER KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 5,727.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91943200005

BC17/982.1/5092/0/10/06-24-2017/88

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958927027291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317027

95823200001

Date : 06-24-2017

BC17/982.1/5096/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9582320000-1

Collection Ref. Code : 1831-34-584-6

Customer Information----------

Name : HILLDITCH,DELIA D

Premise Address: RM901 CEBU WINLAND TOWER JUANA OSMENA EXT

Billing Address: RM901 CEBU WINLAND TOWER JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	466643GS6	Pole No	:	0064700
Serial No	:	75417783	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	55650
Period From	:	05-23-2017	Prev Rdg	:	55628
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	8050	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 138.83
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.76
CURRENT BILL - JUNE 2017		95.28
TOTAL AMOUNT DUE		185.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 250.00

Your monthly electricity consumption chart

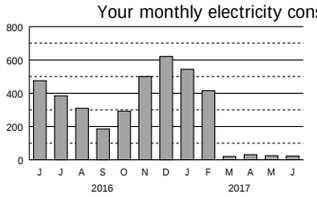

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.28		
Less : VAT	6.69		
Amount Net of VAT	88.59		
Less: BIR 2306	2.79		
BIR 2307	1.56	VATable Sales	77.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	84.24	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	90.93	TOTAL SALES	95.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5096/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958927027291

Collection Ref. Code : 1831-34-584-6

Account ID : 9582320000-1

Customer Name : HILLDITCH,DELIA D

Meter Number : 466643GS6

Period : May 2017

Premise Address: RM901 CEBU WINLAND TOWER JUANA OSMENA EXT

Billing Address: RM901 CEBU WINLAND TOWER JUANA OSMENA EXT

TOTAL AMOUNT DUE : 185.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95823200001

BC17/982.1/5096/0/10/06-24-2017/88

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668493473141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303222

66823200002

Date : 06-24-2017

BC17/982.1/5100/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682320000-2

Collection Ref. Code : 1831-34-626-5

Customer Information----------

Name : VANO,EUGENIO TERO JR

Premise Address: RM1001 CEBU WINLAND TOWE JUANA OSMENA EXTN Cebu City

Billing Address: RM1001 CEBU WINLAND TOWE JUANA OSMENA EXTN Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1158326	Pole No	:	0064700
Serial No	:	85062426	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1080
Period From	:	05-23-2017	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	566	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 67.87
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.17
CURRENT BILL - JUNE 2017		908.30
TOTAL AMOUNT DUE		1,814.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 400.00

Your monthly electricity consumption chart

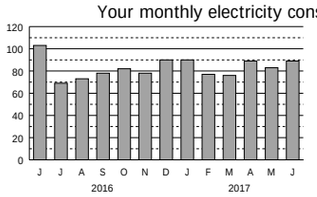

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.30		
Less : VAT	67.83		
Amount Net of VAT	840.47		
Less: BIR 2306	28.27		
BIR 2307	15.96	VATable Sales	792.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.34
Amount Due	796.24	VAT Zero Rated Sales	0.00
Add : VAT	67.83	VAT Amount	67.83
TOTAL AMOUNT DUE	864.07	TOTAL SALES	908.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5100/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668493473141

Collection Ref. Code : 1831-34-626-5

Account ID : 6682320000-2

Customer Name : VANO,EUGENIO TERO JR

Meter Number : MTR1158326

Period : May 2017

Premise Address: RM1001 CEBU WINLAND TOWE JUANA OSMENA EXTN Cebu City

Billing Address: RM1001 CEBU WINLAND TOWE JUANA OSMENA EXTN Cebu City

TOTAL AMOUNT DUE : 1,814.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66823200002

BC17/982.1/5100/0/10/06-24-2017/88

6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718729210988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71823200002

BILLING STATEMENT

1010312036

Date : 06-24-2017

BC17/982.1/5111/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182320000-2

Collection Ref. Code : 1831-34-371-1

Customer Information----------

Name : LEE,JONATHAN V

Premise Address: RM1106 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

Billing Address: RM1106 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	94493GS6	Pole No	:	0064700
Serial No	:	97891002	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	78126
Period From	:	05-23-2017	Prev Rdg	:	77788
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	8050	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,874.14
Transmission Charge	0.3752/kWh	126.82
System Loss Charge	0.8255/kWh	279.02
Sub-Total		2,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		87.74
Government Charges		
Franchise Tax - Local		25.05
Value Added Tax		
Generation		133.92
Transmission		2.98
System Loss		18.80
Distribution		116.65
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		471.95
CURRENT BILL - JUNE 2017		3,811.79
TOTAL AMOUNT DUE		6,539.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,640.00

Your monthly electricity consumption chart

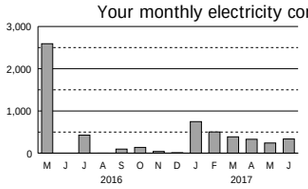

Avg Monthly Usage : 450.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,811.79		
Less : VAT	285.88		
Amount Net of VAT	3,525.91		
Less: BIR 2306	119.12		
BIR 2307	67.30	VATable Sales	3,339.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.07
Amount Due	3,339.49	VAT Zero Rated Sales	0.00
Add : VAT	285.88	VAT Amount	285.88
TOTAL AMOUNT DUE	3,625.37	TOTAL SALES	3,811.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5111/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718729210988

Collection Ref. Code : 1831-34-371-1
Account ID : 7182320000-2
Customer Name : LEE,JONATHAN V
Meter Number : 94493GS6
Period : May 2017

Premise Address: RM1106 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY
Billing Address: RM1106 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

TOTAL AMOUNT DUE : 6,539.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71823200002

BC17/982.1/5111/0/10/06-24-2017/88

6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138667789039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305196

13823200004

Date : 06-24-2017

BC17/982.1/5113/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382320000-4

Collection Ref. Code : 1831-34-437-8

Customer Information----------

Name : TEO,AMYLEN C

Premise Address: RM1108 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

Billing Address: RM1108 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	94506GS6	Pole No	:	0064700
Serial No	:	97891018	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44956
Period From	:	05-23-2017	Prev Rdg	:	44621
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	8050	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 716.50	14.33
Sub-Total		47.22
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		462.64
CURRENT BILL - JUNE 2017		3,733.13
TOTAL AMOUNT DUE		4,449.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 7,000.00

Your monthly electricity consumption chart

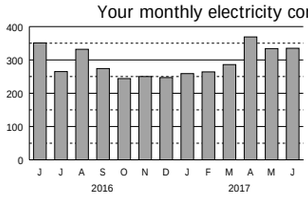

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.13		
Less : VAT	278.52		
Amount Net of VAT	3,454.61		
Less: BIR 2306	116.04		
BIR 2307	65.90	VATable Sales	3,270.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.12
Amount Due	3,272.67	VAT Zero Rated Sales	0.00
Add : VAT	278.52	VAT Amount	278.52
TOTAL AMOUNT DUE	3,551.19	TOTAL SALES	3,733.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5113/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138667789039

Collection Ref. Code : 1831-34-437-8

Account ID : 1382320000-4

Customer Name : TEO,AMYLEN C

Meter Number : 94506GS6

Period : May 2017

Premise Address: RM1108 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

Billing Address: RM1108 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

TOTAL AMOUNT DUE : 4,449.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13823200004

BC17/982.1/5113/0/10/06-24-2017/88

6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199101086211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320031

19962200002

Date : 06-24-2017

BC17/982.1/5118/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996220000-2

Collection Ref. Code : 1841-62-809-3

Customer Information----------

Name : NAMOR,MARY GRACE P

Premise Address: 1009 WINLAND TOWER BLDG JUANA OSMENA EXT CAMPUTHAW CEBU CITY

Billing Address: 1009 WINLAND TOWER BLDG JUANA OSMENA EXT CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	513552 GS6	Pole No	:	0064700
Serial No	:	61198150	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22162
Period From	:	05-23-2017	Prev Rdg	:	21947
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	509	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		59.79
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		300.96
CURRENT BILL - JUNE 2017		2,431.21
TOTAL AMOUNT DUE		4,365.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,845.00

Your monthly electricity consumption chart

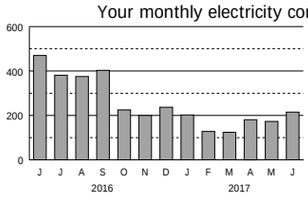

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.21		
Less : VAT	182.55		
Amount Net of VAT	2,248.66		
Less: BIR 2306	76.06		
BIR 2307	42.92	VATable Sales	2,130.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.41
Amount Due	2,129.68	VAT Zero Rated Sales	0.00
Add : VAT	182.55	VAT Amount	182.55
TOTAL AMOUNT DUE	2,312.23	TOTAL SALES	2,431.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5118/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199101086211

Collection Ref. Code : 1841-62-809-3

Account ID : 1996220000-2

Customer Name : NAMOR,MARY GRACE P

Meter Number : 513552 GS6

Period : May 2017

Premise Address: 1009 WINLAND TOWER BLDG JUANA OSMENA EXT CAMPUTHAW CEBU CITY

Billing Address: 1009 WINLAND TOWER BLDG JUANA OSMENA EXT CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 4,365.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19962200002

BC17/982.1/5118/0/10/06-24-2017/88

6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974966177155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306549

97483200008

Date : 06-24-2017

BC17/982.1/5125/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748320000-8

Collection Ref. Code : 1841-30-230-9

Customer Information----------

Name : CHEN,CINDY Y

Premise Address: UNIT # 1207 WINLAND TOWER JUANA OSMENA CAMPUTHAW CEBU CITY

Billing Address: UNIT # 1207 WINLAND TOWER JUANA OSMENA CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059196	Pole No	:	0064700
Serial No	:	125295121	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5039
Period From	:	05-23-2017	Prev Rdg	:	4880
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	7868	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		222.51
CURRENT BILL - JUNE 2017		1,797.45
TOTAL AMOUNT DUE		3,139.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,736.00

Your monthly electricity consumption chart

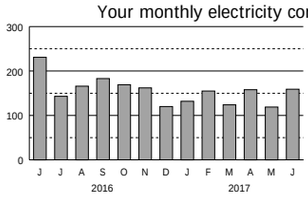

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.45		
Less : VAT	134.95		
Amount Net of VAT	1,662.50		
Less: BIR 2306	56.23		
BIR 2307	31.74	VATable Sales	1,574.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.56
Amount Due	1,574.53	VAT Zero Rated Sales	0.00
Add : VAT	134.95	VAT Amount	134.95
TOTAL AMOUNT DUE	1,709.48	TOTAL SALES	1,797.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5125/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974966177155

Collection Ref. Code : 1841-30-230-9
Account ID : 9748320000-8
Customer Name : CHEN,CINDY Y
Meter Number : MTR1059196
Period : May 2017

Premise Address: UNIT # 1207 WINLAND TOWER JUANA OSMENA CAMPUTHAW CEBU CITY
Billing Address: UNIT # 1207 WINLAND TOWER JUANA OSMENA CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 3,139.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97483200008

BC17/982.1/5125/0/10/06-24-2017/88

6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541539379946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307371

54163200006

Date : 06-24-2017

BC17/982.1/5135/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416320000-6

Collection Ref. Code : 1839-71-776-9

Customer Information----------

Name : SANTOS,RAMONCITO T

Premise Address: UNIT 1204 CEBU WINLAND TOWER CONDOMINIUM JUANA OSMENA EXT CEBU CITY

Billing Address: UNIT 1204 CEBU WINLAND TOWER CONDOMINIUM JUANA OSMENA EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	426987GS6	Pole No	:	0064700
Serial No	:	60717589	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26920
Period From	:	05-23-2017	Prev Rdg	:	26765
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	3030	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		61.71
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		219.55
CURRENT BILL - JUNE 2017		1,775.31
TOTAL AMOUNT DUE		4,099.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,250.00

Your monthly electricity consumption chart

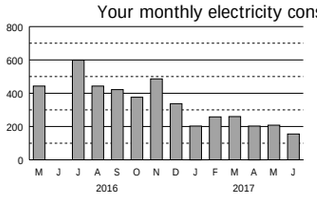

Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.31		
Less : VAT	134.03		
Amount Net of VAT	1,641.28		
Less: BIR 2306	55.87		
BIR 2307	31.35	VATable Sales	1,555.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.52
Amount Due	1,554.06	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,688.09	TOTAL SALES	1,775.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5135/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541539379946

Collection Ref. Code : 1839-71-776-9

Account ID : 5416320000-6

Customer Name : SANTOS,RAMONCITO T

Meter Number : 426987GS6

Period : May 2017

Premise Address: UNIT 1204 CEBU WINLAND TOWER CONDOMINIUM JUANA OSMENA EXT CEBU CITY

Billing Address: UNIT 1204 CEBU WINLAND TOWER CONDOMINIUM JUANA OSMENA EXT CEBU CITY

TOTAL AMOUNT DUE : 4,099.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54163200006

BC17/982.1/5135/0/10/06-24-2017/88

6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488460034374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315512

48823200000

Date : 06-24-2017

BC17/982.1/5138/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882320000-0

Collection Ref. Code : 1831-34-788-1

Customer Information----------

Name : HUAN,JEANNY O

Premise Address: RM1205 CEBU WINLAND TOWE JUANA OSMENA EXTENSION CEBU CITY

Billing Address: RM1205 CEBU WINLAND TOWE JUANA OSMENA EXTENSION CEBU CITY

TIN :

Metering Information----------

Meter No	:	134054WS6	Pole No	:	0064700
Serial No	:	66300782	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	61362
Period From	:	05-23-2017	Prev Rdg	:	61172
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	8050	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,559.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,560.00	111.20
Sub-Total		129.85
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		275.94
CURRENT BILL - JUNE 2017		2,236.08
TOTAL AMOUNT DUE		7,796.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,000.00

Your monthly electricity consumption chart

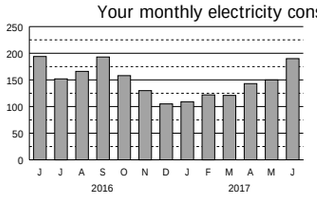

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.08		
Less : VAT	170.72		
Amount Net of VAT	2,065.36		
Less: BIR 2306	71.13		
BIR 2307	39.50	VATable Sales	1,960.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.22
Amount Due	1,954.73	VAT Zero Rated Sales	0.00
Add : VAT	170.72	VAT Amount	170.72
TOTAL AMOUNT DUE	2,125.45	TOTAL SALES	2,236.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5138/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488460034374

Collection Ref. Code : 1831-34-788-1

Account ID : 4882320000-0

Customer Name : HUAN,JEANNY O

Meter Number : 134054WS6

Period : Mar 2017 to May 2017

Premise Address: RM1205 CEBU WINLAND TOWE JUANA OSMENA EXTENSION CEBU CITY

Billing Address: RM1205 CEBU WINLAND TOWE JUANA OSMENA EXTENSION CEBU CITY

TOTAL AMOUNT DUE : 7,796.07 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48823200000

BC17/982.1/5138/0/10/06-24-2017/88

6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148060078160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310057

14823200002

Date : 06-24-2017

BC17/982.1/5140/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482320000-2

Collection Ref. Code : 1831-34-509-9

Customer Information----------

Name : KIM,HYOSUB

Premise Address: RM1402 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

Billing Address: RM1402 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083733	Pole No	:	0064700
Serial No	:	40016571	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14478
Period From	:	05-23-2017	Prev Rdg	:	13573
No of Days	:	31	Diff Rdg	:	905
Avg kWh/day	:	29.19	Registered	:	905
Conn Load	:	8050	Billed kWh	:	905

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,908.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,018.04
Transmission Charge	0.3752/kWh	339.56
System Loss Charge	0.8255/kWh	747.08
Sub-Total		6,104.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,584.29
Supply Charge	0.4118/kWh	372.68
Metering Charge	0.6989/kWh	632.50
	5.00/month	5.00
Sub-Total		2,594.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 3,908.50	78.17
Sub-Total		167.01
Government Charges		
Franchise Tax - Local		66.50
Value Added Tax		
Generation		358.57
Transmission		7.98
System Loss		50.32
Distribution		311.34
Others		28.02
Universal Charge		
Missionary Electrification	0.1561/kWh	141.27
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.22
Sub-Total		1,253.87
CURRENT BILL - JUNE 2017		10,120.03
TOTAL AMOUNT DUE		14,028.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,340.00

Your monthly electricity consumption chart

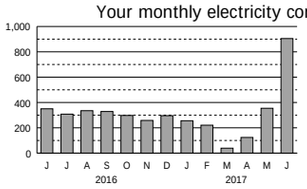

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,120.03		
Less : VAT	756.23		
Amount Net of VAT	9,363.80		
Less: BIR 2306	315.10		
BIR 2307	178.65	VATable Sales	8,866.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	497.64
Amount Due	8,870.05	VAT Zero Rated Sales	0.00
Add : VAT	756.23	VAT Amount	756.23
TOTAL AMOUNT DUE	9,626.28	TOTAL SALES	10,120.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5140/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148060078160

Collection Ref. Code : 1831-34-509-9

Account ID : 1482320000-2

Customer Name : KIM,HYOSUB

Meter Number : MTR1083733

Period : May 2017

Premise Address: RM1402 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

Billing Address: RM1402 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

TOTAL AMOUNT DUE : 14,028.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14823200002

BC17/982.1/5140/0/10/06-24-2017/88

6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583395193843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311654

58313200006

Date : 06-24-2017

BC17/982.1/5165/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831320000-6

Collection Ref. Code : 1823-41-644-6

Customer Information----------

Name : WESTMINT TRADING

Premise Address: U-1605 CEBU WINLAND TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-1605 CEBU WINLAND TOWER CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	358140GS6	Pole No	:	0064700
Serial No	:	2002113710	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42899
Period From	:	05-23-2017	Prev Rdg	:	42550
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	8050	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,706.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.3752/kWh	130.94
System Loss Charge	0.8255/kWh	288.10
Sub-Total		2,354.18
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,707.00	74.14
Sub-Total		108.40
Government Charges		
Franchise Tax - Local		26.00
Value Added Tax		
Generation		138.27
Transmission		3.08
System Loss		19.40
Distribution		120.43
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		489.58
CURRENT BILL - JUNE 2017		3,955.76
TOTAL AMOUNT DUE		7,662.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,036.00

Your monthly electricity consumption chart

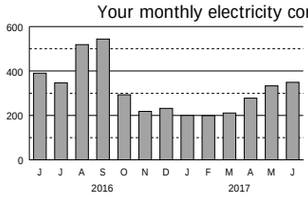

Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,955.76		
Less : VAT	297.31		
Amount Net of VAT	3,658.45		
Less: BIR 2306	123.87		
BIR 2307	69.84	VATable Sales	3,466.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.27
Amount Due	3,464.74	VAT Zero Rated Sales	0.00
Add : VAT	297.31	VAT Amount	297.31
TOTAL AMOUNT DUE	3,762.05	TOTAL SALES	3,955.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5165/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583395193843

Collection Ref. Code : 1823-41-644-6

Account ID : 5831320000-6

Customer Name : WESTMINT TRADING

Meter Number : 358140GS6

Period : May 2017

Premise Address: U-1605 CEBU WINLAND TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-1605 CEBU WINLAND TOWER CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 7,662.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58313200006

BC17/982.1/5165/0/10/06-24-2017/88

6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735934266231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303012

73571200002

Date : 06-24-2017

BC17/982.1/5168/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357120000-2

Collection Ref. Code : 1811-88-677-9

Customer Information----------

Name : LIM,JOSEPH M2 U.

Premise Address: UNIT1608 JUANA OSMENA EXT, WINLAND TOWER CEBU CITY

Billing Address: UNIT1608 JUANA OSMENA EXT, WINLAND TOWER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223680	Pole No	:	0064700
Serial No	:	133500159	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3
Period From	:	05-23-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8050	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 148.00	2.96
Sub-Total		2.96
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.02
CURRENT BILL - JUNE 2017		8.98
TOTAL AMOUNT DUE		157.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,680.00

Your monthly electricity consumption chart

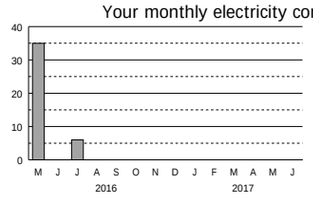

Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.96		
Amount Net of VAT	8.02		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.46	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	8.42	TOTAL SALES	8.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5168/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735934266231

Collection Ref. Code : 1811-88-677-9

Account ID : 7357120000-2

Customer Name : LIM,JOSEPH M2 U.

Meter Number : MTR1223680

Period : Sep 2016 to May 2017

Premise Address: UNIT1608 JUANA OSMENA EXT, WINLAND TOWER CEBU CITY

Billing Address: UNIT1608 JUANA OSMENA EXT, WINLAND TOWER CEBU CITY

TOTAL AMOUNT DUE : 157.08 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73571200002

BC17/982.1/5168/0/10/06-24-2017/88

6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736046968112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303568

73693200005

Date : 06-24-2017

BC17/982.1/5172/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369320000-5

Collection Ref. Code : 1841-45-884-8

Customer Information----------

Name : COWAN,TEVA E

Premise Address: 1708 WINLAND TOWER CONDO, J.OSMENA EXT. CAMPUTHAW CEBU CITY

Billing Address: 1708 WINLAND TOWER CONDO, J.OSMENA EXT. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	138271WS6	Pole No	:	0064700
Serial No	:	43074886	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32947
Period From	:	05-23-2017	Prev Rdg	:	32825
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	3305	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		32.05
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		170.84
CURRENT BILL - JUNE 2017		1,379.92
TOTAL AMOUNT DUE		2,383.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 979.00

Your monthly electricity consumption chart

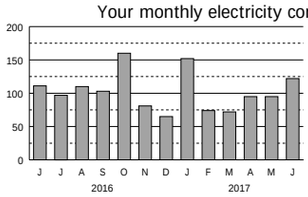

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.92		
Less : VAT	103.64		
Amount Net of VAT	1,276.28		
Less: BIR 2306	43.20		
BIR 2307	24.36	VATable Sales	1,209.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.20
Amount Due	1,208.72	VAT Zero Rated Sales	0.00
Add : VAT	103.64	VAT Amount	103.64
TOTAL AMOUNT DUE	1,312.36	TOTAL SALES	1,379.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5172/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736046968112

Collection Ref. Code : 1841-45-884-8

Account ID : 7369320000-5

Customer Name : COWAN,TEVA E

Meter Number : 138271WS6

Period : May 2017

Premise Address: 1708 WINLAND TOWER CONDO, J.OSMENA EXT. CAMPUTHAW CEBU CITY

Billing Address: 1708 WINLAND TOWER CONDO, J.OSMENA EXT. CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 2,383.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73693200005

BC17/982.1/5172/0/10/06-24-2017/88

6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048031718756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310766

04823200003

Date : 06-24-2017

BC17/982.1/5182/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482320000-3

Collection Ref. Code : 1831-34-500-5

Customer Information----------

Name : LABOS,NORBERTO A

Premise Address: RM2002 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

Billing Address: RM2002 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	129015WS6	Pole No	:	0064700
Serial No	:	77130004	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45455
Period From	:	05-23-2017	Prev Rdg	:	44837
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	4500	Billed kWh	:	618

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,747.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,426.69
Transmission Charge	0.3752/kWh	231.87
System Loss Charge	0.8255/kWh	510.16
Sub-Total		4,168.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 22,747.50	454.95
Sub-Total		515.61
Government Charges		
Franchise Tax - Local		48.43
Value Added Tax		
Generation		244.86
Transmission		5.45
System Loss		34.38
Distribution		212.79
Others		67.68
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		908.01
CURRENT BILL - JUNE 2017		7,365.62
TOTAL AMOUNT DUE		30,113.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 15,000.00

Your monthly electricity consumption chart

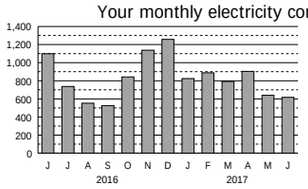

Avg Monthly Usage : 832.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,365.62		
Less : VAT	565.16		
Amount Net of VAT	6,800.46		
Less: BIR 2306	235.48		
BIR 2307	130.12	VATable Sales	6,457.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.85
Amount Due	6,434.86	VAT Zero Rated Sales	0.00
Add : VAT	565.16	VAT Amount	565.16
TOTAL AMOUNT DUE	7,000.02	TOTAL SALES	7,365.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5182/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048031718756

Collection Ref. Code : 1831-34-500-5

Account ID : 0482320000-3

Customer Name : LABOS,NORBERTO A

Meter Number : 129015WS6

Period : Apr 2017 to May 2017

Premise Address: RM2002 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

Billing Address: RM2002 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

TOTAL AMOUNT DUE : 30,113.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04823200003

BC17/982.1/5182/0/10/06-24-2017/88

6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318913176227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312348

31823200006

Date : 06-24-2017

BC17/982.1/5186/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182320000-6

Collection Ref. Code : 1831-34-359-2

Customer Information----------

Name : UY,VICTOR S

Premise Address: RM2006 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

Billing Address: RM2006 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083956	Pole No	:	0064700
Serial No	:	40041590	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6198
Period From	:	05-23-2017	Prev Rdg	:	5906
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	8050	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,401.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,402.00	68.04
Sub-Total		96.71
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		410.48
CURRENT BILL - JUNE 2017		3,317.39
TOTAL AMOUNT DUE		6,719.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,071.00

Your monthly electricity consumption chart

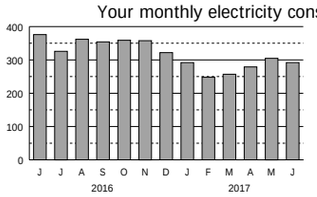

Avg Monthly Usage : 317.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.39		
Less : VAT	249.56		
Amount Net of VAT	3,067.83		
Less: BIR 2306	103.99		
BIR 2307	58.57	VATable Sales	2,906.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.92
Amount Due	2,905.27	VAT Zero Rated Sales	0.00
Add : VAT	249.56	VAT Amount	249.56
TOTAL AMOUNT DUE	3,154.83	TOTAL SALES	3,317.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5186/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318913176227

Collection Ref. Code : 1831-34-359-2

Account ID : 3182320000-6

Customer Name : UY,VICTOR S

Meter Number : MTR1083956

Period : May 2017

Premise Address: RM2006 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

Billing Address: RM2006 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

TOTAL AMOUNT DUE : 6,719.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31823200006

BC17/982.1/5186/0/10/06-24-2017/88

6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178573443240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308882

17823200005

Date : 06-24-2017

BC17/982.1/5187/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782320000-5

Collection Ref. Code : 1831-34-719-9

Customer Information----------

Name : LEODONES,JOVITO H

Premise Address: RM2007 CEBU WINLAND TOWE JUANA OSMENA EXTN
Billing Address: RM2007 CEBU WINLAND TOWE JUANA OSMENA EXTN

TIN :

Metering Information----------

Meter No	:	MTR1053687	Pole No	:	0064700
Serial No	:	121433043	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6461
Period From	:	05-23-2017	Prev Rdg	:	6237
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	8050	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		64.92
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		313.86
CURRENT BILL - JUNE 2017		2,535.69
TOTAL AMOUNT DUE		4,682.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 3,700.00

Your monthly electricity consumption chart

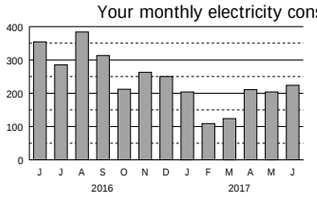

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.69		
Less : VAT	190.49		
Amount Net of VAT	2,345.20		
Less: BIR 2306	79.38		
BIR 2307	44.77	VATable Sales	2,221.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.37
Amount Due	2,221.05	VAT Zero Rated Sales	0.00
Add : VAT	190.49	VAT Amount	190.49
TOTAL AMOUNT DUE	2,411.54	TOTAL SALES	2,535.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5187/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178573443240

Collection Ref. Code : 1831-34-719-9
Account ID : 1782320000-5
Customer Name : LEODONES,JOVITO H
Meter Number : MTR1053687
Period : May 2017

Premise Address: RM2007 CEBU WINLAND TOWE JUANA OSMENA EXTN
Billing Address: RM2007 CEBU WINLAND TOWE JUANA OSMENA EXTN

TOTAL AMOUNT DUE : 4,682.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17823200005

BC17/982.1/5187/0/10/06-24-2017/88

6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203709570204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304183

20361200007

Date : 06-24-2017

BC17/982.1/5188/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036120000-7

Collection Ref. Code : 1811-36-737-2

Customer Information----------

Name : DELFIN,SANNY

Premise Address: UNIT 2008 20TH FLR, CEBU WINLAND CONDO CAMPUTHAW CEBU CITY

Billing Address: UNIT 2008 20TH FLR, CEBU WINLAND CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	212832WS6	Pole No	:	0064700
Serial No	:	43135810	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6122
Period From	:	05-23-2017	Prev Rdg	:	5796
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	2995	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,748.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,749.00	174.98
Sub-Total		206.99
Government Charges		
Franchise Tax - Local		25.08
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		27.85
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		470.93
CURRENT BILL - JUNE 2017		3,814.74
TOTAL AMOUNT DUE		12,563.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,236.39

Your monthly electricity consumption chart

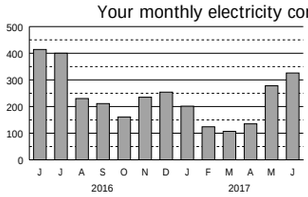

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,814.74		
Less : VAT	290.55		
Amount Net of VAT	3,524.19		
Less: BIR 2306	121.06		
BIR 2307	67.38	VATable Sales	3,343.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.38
Amount Due	3,335.75	VAT Zero Rated Sales	0.00
Add : VAT	290.55	VAT Amount	290.55
TOTAL AMOUNT DUE	3,626.30	TOTAL SALES	3,814.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5188/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203709570204

Collection Ref. Code : 1811-36-737-2
Account ID : 2036120000-7
Customer Name : DELFIN,SANNY
Meter Number : 212832WS6
Period : Feb 2017 to May 2017

Premise Address: UNIT 2008 20TH FLR, CEBU WINLAND CONDO CAMPUTHAW CEBU CITY
Billing Address: UNIT 2008 20TH FLR, CEBU WINLAND CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 12,563.72 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20361200007

BC17/982.1/5188/0/10/06-24-2017/88

6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988246805783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314203

98823200005

Date : 06-24-2017

BC17/982.1/5200/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882320000-5

Collection Ref. Code : 1831-34-806-3

Customer Information----------

Name : LIM,JAIME G

Premise Address: RM2207 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

Billing Address: RM2207 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	3493 EVS6	Pole No	:	0064700
Serial No	:	01549366	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4941
Period From	:	05-23-2017	Prev Rdg	:	4772
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	6500	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		237.11
CURRENT BILL - JUNE 2017		1,915.82
TOTAL AMOUNT DUE		3,594.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,400.00

Your monthly electricity consumption chart

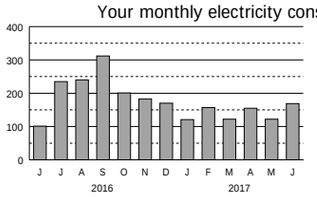

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.82		
Less : VAT	144.01		
Amount Net of VAT	1,771.81		
Less: BIR 2306	59.99		
BIR 2307	33.83	VATable Sales	1,678.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.10
Amount Due	1,677.99	VAT Zero Rated Sales	0.00
Add : VAT	144.01	VAT Amount	144.01
TOTAL AMOUNT DUE	1,822.00	TOTAL SALES	1,915.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5200/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988246805783

Collection Ref. Code : 1831-34-806-3
Account ID : 9882320000-5
Customer Name : LIM,JAIME G
Meter Number : 3493 EVS6
Period : May 2017

Premise Address: RM2207 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY
Billing Address: RM2207 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

TOTAL AMOUNT DUE : 3,594.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98823200005

BC17/982.1/5200/0/10/06-24-2017/88

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768010558690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303694

76823200001

Date : 06-24-2017

BC17/982.1/5201/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682320000-1

Collection Ref. Code : 1831-34-635-4

Customer Information----------

Name : LIM,LINDA C

Premise Address: RM2208 CEBU WINLAND TOWE JUANA OSMENA EXTN
Billing Address: RM2208 CEBU WINLAND TOWE JUANA OSMENA EXTN

TIN :

Metering Information----------

Meter No	:	113668DS6	Pole No	:	0064700
Serial No	:	19140600	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	68846
Period From	:	05-23-2017	Prev Rdg	:	68604
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	8050	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		74.65
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		339.61
CURRENT BILL - JUNE 2017		2,744.11
TOTAL AMOUNT DUE		5,288.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,442.00

Your monthly electricity consumption chart

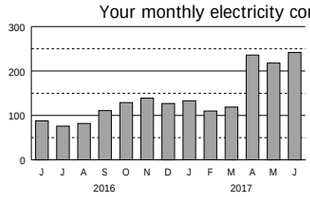

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.11		
Less : VAT	206.29		
Amount Net of VAT	2,537.82		
Less: BIR 2306	85.95		
BIR 2307	48.45	VATable Sales	2,404.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.32
Amount Due	2,403.42	VAT Zero Rated Sales	0.00
Add : VAT	206.29	VAT Amount	206.29
TOTAL AMOUNT DUE	2,609.71	TOTAL SALES	2,744.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5201/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768010558690

Collection Ref. Code : 1831-34-635-4
Account ID : 7682320000-1
Customer Name : LIM,LINDA C
Meter Number : 113668DS6
Period : May 2017

Premise Address: RM2208 CEBU WINLAND TOWE JUANA OSMENA EXTN
Billing Address: RM2208 CEBU WINLAND TOWE JUANA OSMENA EXTN

TOTAL AMOUNT DUE : 5,288.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76823200001

BC17/982.1/5201/0/10/06-24-2017/88

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338460833433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304812

33823200002

Date : 06-24-2017

BC17/982.1/5202/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382320000-2

Collection Ref. Code : 1831-34-449-1

Customer Information----------

Name : DADBE,MARIANITA D

Premise Address: RM 2303 CEBU WINLAND TOWER JUANA OSMENA CAMPUTHAW CEBU CITY

Billing Address: RM 2303 CEBU WINLAND TOWER JUANA OSMENA CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	327541GS6	Pole No	:	0064700
Serial No	:	44722745	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18812
Period From	:	05-23-2017	Prev Rdg	:	18733
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	1028	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		- 89.99
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		100.75
CURRENT BILL - JUNE 2017		774.69
TOTAL AMOUNT DUE		2,004.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,565.00

Your monthly electricity consumption chart

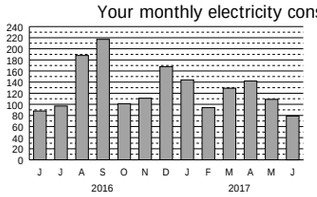

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.69		
Less : VAT	58.06		
Amount Net of VAT	716.63		
Less: BIR 2306	24.21		
BIR 2307	13.58	VATable Sales	673.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.69
Amount Due	678.84	VAT Zero Rated Sales	0.00
Add : VAT	58.06	VAT Amount	58.06
TOTAL AMOUNT DUE	736.90	TOTAL SALES	774.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5202/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338460833433

Collection Ref. Code : 1831-34-449-1

Account ID : 3382320000-2

Customer Name : DADBE,MARIANITA D

Meter Number : 327541GS6

Period : May 2017

Premise Address: RM 2303 CEBU WINLAND TOWER JUANA OSMENA CAMPUTHAW CEBU CITY

Billing Address: RM 2303 CEBU WINLAND TOWER JUANA OSMENA CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 2,004.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33823200002

BC17/982.1/5202/0/10/06-24-2017/88

6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875856948284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307820

87582200009

Date : 06-24-2017

BC17/982.1/5205/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758220000-9

Collection Ref. Code : 1835-71-158-8

Customer Information----------

Name : LIM,LINDA C

Premise Address: RM2307 CEBU WINLAND TOWE JUANA OSMENA EXT
Billing Address: RM2307 CEBU WINLAND TOWE JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	117667DS6	Pole No	:	0064700
Serial No	:	19769271	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11080
Period From	:	05-23-2017	Prev Rdg	:	10678
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	5800	Billed kWh	:	402

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,264.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,229.01
Transmission Charge	0.3752/kWh	150.83
System Loss Charge	0.8255/kWh	331.85
Sub-Total		2,711.69
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,265.00	65.30
Sub-Total		104.77
Government Charges		
Franchise Tax - Local		29.79
Value Added Tax		
Generation		159.28
Transmission		3.54
System Loss		22.36
Distribution		138.63
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		561.27
CURRENT BILL - JUNE 2017		4,532.97
TOTAL AMOUNT DUE		7,797.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,300.00

Your monthly electricity consumption chart

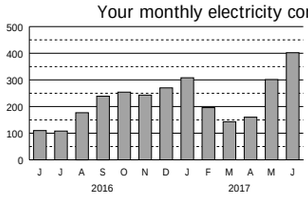

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,532.97		
Less : VAT	339.96		
Amount Net of VAT	4,193.01		
Less: BIR 2306	141.66		
BIR 2307	80.03	VATable Sales	3,971.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.31
Amount Due	3,971.32	VAT Zero Rated Sales	0.00
Add : VAT	339.96	VAT Amount	339.96
TOTAL AMOUNT DUE	4,311.28	TOTAL SALES	4,532.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5205/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875856948284

Collection Ref. Code : 1835-71-158-8
Account ID : 8758220000-9
Customer Name : LIM,LINDA C
Meter Number : 117667DS6
Period : May 2017

Premise Address: RM2307 CEBU WINLAND TOWE JUANA OSMENA EXT
Billing Address: RM2307 CEBU WINLAND TOWE JUANA OSMENA EXT

TOTAL AMOUNT DUE : 7,797.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87582200009

BC17/982.1/5205/0/10/06-24-2017/88

6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938682284349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305607

93823200006

Date : 06-24-2017

BC17/982.1/5208/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382320000-6

Collection Ref. Code : 1831-34-485-8

Customer Information----------

Name : TUAN KONG P,OH / SEOW TEOW KHAI

Premise Address: RM2403 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

Billing Address: RM2403 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	96980GS6	Pole No	:	0064700
Serial No	:	97890981	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	76612
Period From	:	05-23-2017	Prev Rdg	:	76192
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	4500	Billed kWh	:	420

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,304.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,328.82
Transmission Charge	0.3752/kWh	157.58
System Loss Charge	0.8255/kWh	346.71
Sub-Total		2,833.11
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,304.50	86.09
Sub-Total		127.32
Government Charges		
Franchise Tax - Local		31.25
Value Added Tax		
Generation		166.41
Transmission		3.70
System Loss		23.36
Distribution		144.81
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		588.65
CURRENT BILL - JUNE 2017		4,755.83
TOTAL AMOUNT DUE		9,060.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,375.00

Your monthly electricity consumption chart

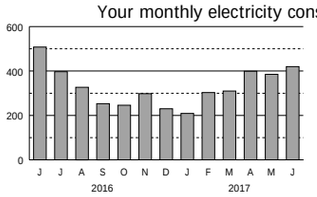

Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,755.83		
Less : VAT	357.31		
Amount Net of VAT	4,398.52		
Less: BIR 2306	148.88		
BIR 2307	83.97	VATable Sales	4,167.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.34
Amount Due	4,165.67	VAT Zero Rated Sales	0.00
Add : VAT	357.31	VAT Amount	357.31
TOTAL AMOUNT DUE	4,522.98	TOTAL SALES	4,755.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5208/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938682284349

Collection Ref. Code : 1831-34-485-8

Account ID : 9382320000-6

Customer Name : TUAN KONG P,OH / SEOW TEOW KHAI

Meter Number : 96980GS6

Period : May 2017

Premise Address: RM2403 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

Billing Address: RM2403 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

TOTAL AMOUNT DUE : 9,060.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93823200006

BC17/982.1/5208/0/10/06-24-2017/88

6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782740391388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312551

78292200009

Date : 06-24-2017

BC17/982.1/5234/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829220000-9

Collection Ref. Code : 1841-84-686-4

Customer Information----------

Name : BUCKLEY,MICHAEL J

Premise Address: UNIT 1416 WINLAND TOWER CONDO. J. OSMENA EXT. CAMPUTHAW CEBU CITY

Billing Address: UNIT 1416 WINLAND TOWER CONDO. J. OSMENA EXT. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	456648GS6	Pole No	:	0064700
Serial No	:	60672134	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14473
Period From	:	05-23-2017	Prev Rdg	:	14260
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	708	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,851.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,852.00	117.04
Sub-Total		137.95
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		308.29
CURRENT BILL - JUNE 2017		2,497.49
TOTAL AMOUNT DUE		8,349.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 9,705.37

Your monthly electricity consumption chart

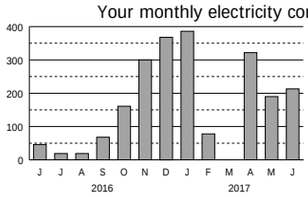

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.49		
Less : VAT	190.40		
Amount Net of VAT	2,307.09		
Less: BIR 2306	79.33		
BIR 2307	44.11	VATable Sales	2,189.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.89
Amount Due	2,183.65	VAT Zero Rated Sales	0.00
Add : VAT	190.40	VAT Amount	190.40
TOTAL AMOUNT DUE	2,374.05	TOTAL SALES	2,497.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5234/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782740391388

Collection Ref. Code : 1841-84-686-4

Account ID : 7829220000-9

Customer Name : BUCKLEY,MICHAEL J

Meter Number : 456648GS6

Period : Mar 2017 to May 2017

Premise Address: UNIT 1416 WINLAND TOWER CONDO. J. OSMENA EXT. CAMPUTHAW CEBU CITY

Billing Address: UNIT 1416 WINLAND TOWER CONDO. J. OSMENA EXT. CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 8,349.42 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78292200009

BC17/982.1/5234/0/10/06-24-2017/88

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467714121285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302512

46773200004

Date : 06-24-2017

BC17/982.1/5239/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677320000-4

Collection Ref. Code : 1843-96-419-8

Customer Information----------

Name : BURCH,BERNHARD ANTON M2

Premise Address: UNIT 2608 WINLAND TOWER A J. OSMENA EXT. CEBU CITY

Billing Address: UNIT 2608 WINLAND TOWER A J. OSMENA EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	462506GS6	Pole No	:	0064700
Serial No	:	65349464	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37824
Period From	:	05-23-2017	Prev Rdg	:	37646
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	4900	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,046.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,047.00	80.94
Sub-Total		98.41
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		255.55
CURRENT BILL - JUNE 2017		2,068.97
TOTAL AMOUNT DUE		6,115.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 4,557.00

Your monthly electricity consumption chart

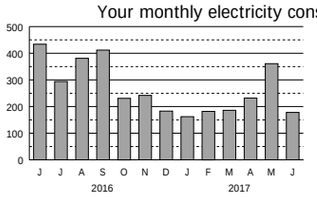

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.97		
Less : VAT	157.15		
Amount Net of VAT	1,911.82		
Less: BIR 2306	65.48		
BIR 2307	36.54	VATable Sales	1,813.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.40
Amount Due	1,809.80	VAT Zero Rated Sales	0.00
Add : VAT	157.15	VAT Amount	157.15
TOTAL AMOUNT DUE	1,966.95	TOTAL SALES	2,068.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5239/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467714121285

Collection Ref. Code : 1843-96-419-8

Account ID : 4677320000-4

Customer Name : BURCH,BERNHARD ANTON M2

Meter Number : 462506GS6

Period : May 2017

Premise Address: UNIT 2608 WINLAND TOWER A J. OSMENA EXT. CEBU CITY

Billing Address: UNIT 2608 WINLAND TOWER A J. OSMENA EXT. CEBU CITY

TOTAL AMOUNT DUE : 6,115.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46773200004

BC17/982.1/5239/0/10/06-24-2017/88

6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068379352050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303405

06823200008

Date : 06-24-2017

BC17/982.1/5248/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682320000-8

Collection Ref. Code : 1831-34-593-5

Customer Information----------

Name : SIAO,JOHNNY L

Premise Address: RM2602 CEBU WINLAND TOWE JUANA OSMENA EXT
Billing Address: RM2602 CEBU WINLAND TOWE JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	200557WS6	Pole No	:	0064700
Serial No	:	48094556	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27763
Period From	:	05-23-2017	Prev Rdg	:	27059
No of Days	:	31	Diff Rdg	:	704
Avg kWh/day	:	22.71	Registered	:	704
Conn Load	:	8050	Billed kWh	:	704

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,701.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,903.54
Transmission Charge	0.3752/kWh	264.14
System Loss Charge	0.8255/kWh	581.15
Sub-Total		4,748.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 5,702.00	114.04
Sub-Total		183.15
Government Charges		
Franchise Tax - Local		52.13
Value Added Tax		
Generation		278.92
Transmission		6.21
System Loss		39.17
Distribution		242.32
Others		28.23
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		982.38
CURRENT BILL - JUNE 2017		7,933.72
TOTAL AMOUNT DUE		13,635.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,853.00

Your monthly electricity consumption chart

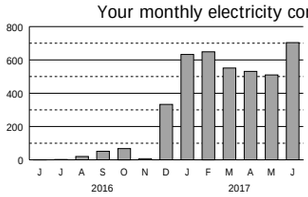

Avg Monthly Usage : 312.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,933.72		
Less : VAT	594.85		
Amount Net of VAT	7,338.87		
Less: BIR 2306	247.86		
BIR 2307	140.07	VATable Sales	6,951.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.53
Amount Due	6,950.94	VAT Zero Rated Sales	0.00
Add : VAT	594.85	VAT Amount	594.85
TOTAL AMOUNT DUE	7,545.79	TOTAL SALES	7,933.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5248/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068379352050

Collection Ref. Code : 1831-34-593-5
Account ID : 0682320000-8
Customer Name : SIAO,JOHNNY L
Meter Number : 200557WS6
Period : May 2017

Premise Address: RM2602 CEBU WINLAND TOWE JUANA OSMENA EXT
Billing Address: RM2602 CEBU WINLAND TOWE JUANA OSMENA EXT

TOTAL AMOUNT DUE : 13,635.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06823200008

BC17/982.1/5248/0/10/06-24-2017/88

6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188154676223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314535

18823200003

Date : 06-24-2017

BC17/982.1/5251/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882320000-3

Collection Ref. Code : 1831-34-773-3

Customer Information----------

Name : C.N. LAND CORP

Premise Address: RM 2506 CEBU WINLAND TOWER CAMPUTHAW CEBU CITY

Billing Address: RM 2506 CEBU WINLAND TOWER CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	363040GS6	Pole No	:	0064700
Serial No	:	2003120346	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18927
Period From	:	05-23-2017	Prev Rdg	:	18527
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	6500	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,185.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,185.50	83.71
Sub-Total		122.98
Government Charges		
Franchise Tax - Local		29.78
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		560.85
CURRENT BILL - JUNE 2017		4,531.55
TOTAL AMOUNT DUE		8,716.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,410.00

Your monthly electricity consumption chart

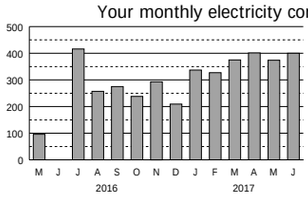

Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,531.55		
Less : VAT	340.51		
Amount Net of VAT	4,191.04		
Less: BIR 2306	141.88		
BIR 2307	80.01	VATable Sales	3,970.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.34
Amount Due	3,969.15	VAT Zero Rated Sales	0.00
Add : VAT	340.51	VAT Amount	340.51
TOTAL AMOUNT DUE	4,309.66	TOTAL SALES	4,531.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5251/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188154676223

Collection Ref. Code : 1831-34-773-3

Account ID : 1882320000-3

Customer Name : C.N. LAND CORP

Meter Number : 363040GS6

Period : May 2017

Premise Address: RM 2506 CEBU WINLAND TOWER CAMPUTHAW CEBU CITY

Billing Address: RM 2506 CEBU WINLAND TOWER CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 8,716.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18823200003

BC17/982.1/5251/0/10/06-24-2017/88

6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608017132011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306736

60823200005

Date : 06-24-2017

BC17/982.1/5253/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082320000-5

Collection Ref. Code : 1831-34-317-7

Customer Information----------

Name : DASTUR,MAGDALINA C

Premise Address: RM2502 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

Billing Address: RM2502 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053685	Pole No	:	0064700
Serial No	:	121437342	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3
Period From	:	05-23-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8050	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 80.00	1.60
Sub-Total		1.60
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - JUNE 2017		7.45
TOTAL AMOUNT DUE		87.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2014 - 30.00

Your monthly electricity consumption chart

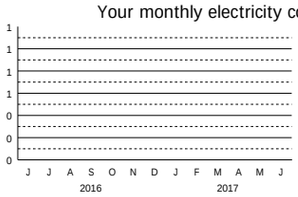

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.45		
Less : VAT	0.80		
Amount Net of VAT	6.65		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.19	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5253/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608017132011

Collection Ref. Code : 1831-34-317-7

Account ID : 6082320000-5

Customer Name : DASTUR,MAGDALINA C

Meter Number : MTR1053685

Period : Sep 2016 to May 2017

Premise Address: RM2502 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

Billing Address: RM2502 CEBU WINLAND TOWE JUANA OSMENA EXT CEBU CITY

TOTAL AMOUNT DUE : 87.25 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60823200005

BC17/982.1/5253/0/10/06-24-2017/88

6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018951391289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312710

01823200009

Date : 06-24-2017

BC17/982.1/5254/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182320000-9

Collection Ref. Code : 1831-34-350-9

Customer Information----------

Name : ONG,SIAO HUA

Premise Address: RM 2406 CEBU WINLAND TOWER JUANA OSMENA EXT. CEBU CITY

Billing Address: RM 2406 CEBU WINLAND TOWER JUANA OSMENA EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	114999SS6	Pole No	:	0064700
Serial No	:	76750239	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31874
Period From	:	05-23-2017	Prev Rdg	:	30991
No of Days	:	31	Diff Rdg	:	883
Avg kWh/day	:	28.48	Registered	:	883
Conn Load	:	8050	Billed kWh	:	883

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,511.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,896.06
Transmission Charge	0.3752/kWh	331.30
System Loss Charge	0.8255/kWh	728.92
Sub-Total		5,956.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,512.00	170.24
Sub-Total		256.92
Government Charges		
Franchise Tax - Local		65.58
Value Added Tax		
Generation		349.85
Transmission		7.79
System Loss		49.12
Distribution		303.78
Others		38.70
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.49
Sub-Total		1,235.48
CURRENT BILL - JUNE 2017		9,980.21
TOTAL AMOUNT DUE		18,492.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 6,750.00

Your monthly electricity consumption chart

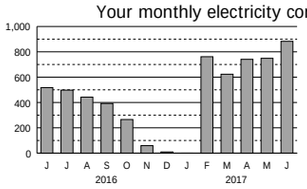

Avg Monthly Usage : 457.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,980.21		
Less : VAT	749.24		
Amount Net of VAT	9,230.97		
Less: BIR 2306	312.18		
BIR 2307	176.21	VATable Sales	8,744.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.24
Amount Due	8,742.58	VAT Zero Rated Sales	0.00
Add : VAT	749.24	VAT Amount	749.24
TOTAL AMOUNT DUE	9,491.82	TOTAL SALES	9,980.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5254/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018951391289

Collection Ref. Code : 1831-34-350-9

Account ID : 0182320000-9

Customer Name : ONG,SIAO HUA

Meter Number : 114999SS6

Period : May 2017

Premise Address: RM 2406 CEBU WINLAND TOWER JUANA OSMENA EXT. CEBU CITY

Billing Address: RM 2406 CEBU WINLAND TOWER JUANA OSMENA EXT. CEBU CITY

TOTAL AMOUNT DUE : 18,492.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01823200009

BC17/982.1/5254/0/10/06-24-2017/88

6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047368931966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309831

04732200003

Date : 06-24-2017

BC17/982.1/5264/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473220000-3

Collection Ref. Code : 1845-62-305-3

Customer Information----------

Name : MOHAMMAD,ABDULGAFAR A

Premise Address: UNIT906/WINLAND TOWER ESCARRIO CEBU CITY

Billing Address: UNIT906/WINLAND TOWER ESCARRIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083043	Pole No	:	0064700
Serial No	:	40017593	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5106
Period From	:	05-23-2017	Prev Rdg	:	5065
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	1288	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 247.50	4.95
Sub-Total		- 154.60
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.31
CURRENT BILL - JUNE 2017		286.58
TOTAL AMOUNT DUE		534.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 313.00

Your monthly electricity consumption chart

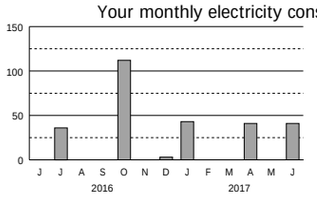

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.58		
Less : VAT	20.95		
Amount Net of VAT	265.63		
Less: BIR 2306	8.75		
BIR 2307	4.92	VATable Sales	244.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	251.96	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	272.91	TOTAL SALES	286.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5264/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047368931966

Collection Ref. Code : 1845-62-305-3

Account ID : 0473220000-3

Customer Name : MOHAMMAD,ABDULGAFAR A

Meter Number : MTR1083043

Period : Mar 2017 to May 2017

Premise Address: UNIT906/WINLAND TOWER ESCARRIO CEBU CITY

Billing Address: UNIT906/WINLAND TOWER ESCARRIO CEBU CITY

TOTAL AMOUNT DUE : 534.07 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04732200003

BC17/982.1/5264/0/10/06-24-2017/88

6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035467814374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303201

03509356667

Date : 06-24-2017

BC17/983.1/60/0334664/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350935666-7

Collection Ref. Code : 1861-70-524-7

Customer Information----------

Name : COCA-COLA FEMSA PHILIPPINES, INC.

Premise Address: HAPPY VALLEY RD LABANGON

Billing Address: HAPPY VALLEY RD LABANGON

TIN : 000-112-104-000

Metering Information----------

Period To	06-23-2017	Pres Rdg		4604.500
Period From	05-23-2017	Prev Rdg		4372.600
No of Days	31	Diff Rdg		231.900
Avg kWh/day	598.45	Registered		18552
Conn Load	88028	Billed kWh		18552

Power Metering Information----------

Meter No : MTR1123198 Pole No : 0334664

Serial No : 61022214 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2017	05-23-2017	
Demand :	12.674	12.083	47.280
kWh :	4604.500	4372.600	18552.000
kVAR :	534.900	518.400	1320.000

Billed Demand : 50.000 Billed kVAR : 1320

Power Factor Value : 0.9975

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		2,098.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	102,867.13
Transmission Charge	373.94/kW	18,697.00
System Loss Charge	0.1979/kWh	3,671.44
Sub-Total		125,235.57
Distribution Charges		
Distribution Charge	0.2922/kWh	5,420.89
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	820.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	426.70
	589.19/month	589.19
Sub-Total		18,670.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	1,818.10
Senior Citizen Subsidy Charge	0.000169/kWh	3.14
Surcharge	0.02 of 2,099.00	41.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 113.17
Sub-Total		1,750.05
Government Charges		
Franchise Tax - Local		1,092.40
Value Added Tax		
Generation		7,350.36
Transmission		374.70
System Loss		219.93
Distribution		2,240.45
Others		341.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2,895.97
Environmental Charge	0.0025/kWh	46.38
NPC Stranded Contract Costs	0.1938/kWh	3,595.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,300.45
Sub-Total		20,457.11
CURRENT BILL - JUNE 2017		166,113.14
TOTAL AMOUNT DUE		168,212.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 155,115.83

Your monthly electricity consumption chart

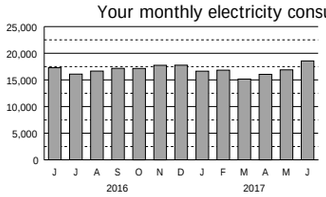

Avg Monthly Usage : 16,922.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166,113.14		
Less : VAT	10,526.53		
Amount Net of VAT	155,586.61		
Less: BIR 2306	4,386.06		
BIR 2307	2,934.97	VATable Sales	145,656.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,930.58
Amount Due	148,265.58	VAT Zero Rated Sales	0.00
Add : VAT	10,526.53	VAT Amount	10,526.53
TOTAL AMOUNT DUE	158,792.11	TOTAL SALES	166,113.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/983.1/60/0/10/06-24-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035467814374

Collection Ref. Code : 1861-70-524-7

Account ID : 0350935666-7

Customer Name : COCA-COLA FEMSA PHILIPPINES, INC.

Meter Number : MTR1123198

Period : May 2017

Premise Address: HAPPY VALLEY RD LABANGON

Billing Address: HAPPY VALLEY RD LABANGON

TOTAL AMOUNT DUE : 168,212.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03509356667

BC17/983.1/60/0/10/06-24-2017/88

6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228011256039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318802

22808000008

Date : 06-24-2017

BC17/20.0/99920/0260555/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280800000-8

Collection Ref. Code : 1805-47-680-7

Customer Information----------

Name : TO,NILO M2 L

Premise Address: 38 P DEL ROSARIO ST KAMAGAYAN
Billing Address: 38 P DEL ROSARIO ST KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1024641	Pole No	:	0260555
Serial No	:	125282193	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25408
Period From	:	05-23-2017	Prev Rdg	:	24076
No of Days	:	31	Diff Rdg	:	1332
Avg kWh/day	:	42.97	Registered	:	1332
Conn Load	:	12889	Billed kWh	:	1332

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		16,008.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,385.67
Transmission Charge	0.7002/kWh	932.67
System Loss Charge	0.812/kWh	1,081.58
Sub-Total		9,399.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,331.80
Supply Charge	0.4118/kWh	548.52
Metering Charge	0.6989/kWh	930.93
	5.00/month	5.00
Sub-Total		3,816.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	130.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 16,009.00	320.18
Sub-Total		450.95
Government Charges		
Franchise Tax - Local		102.50
Value Added Tax		
Generation		527.75
Transmission		21.24
System Loss		70.21
Distribution		457.95
Others		66.41
Universal Charge		
Missionary Electrification	0.1561/kWh	207.92
Environmental Charge	0.0025/kWh	3.33
NPC Stranded Contract Costs	0.1938/kWh	258.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.17
Sub-Total		1,880.62
CURRENT BILL - JUNE 2017		15,547.74
TOTAL AMOUNT DUE		31,556.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 17,272.53

Your monthly electricity consumption chart

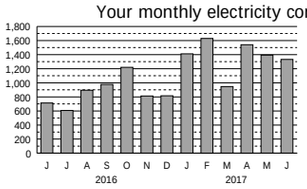

Avg Monthly Usage : 1,099.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,547.74		
Less : VAT	1,143.56		
Amount Net of VAT	14,404.18		
Less: BIR 2306	476.48		
BIR 2307	275.39	VATable Sales	13,667.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	737.06
Amount Due	13,652.31	VAT Zero Rated Sales	0.00
Add : VAT	1,143.56	VAT Amount	1,143.56
TOTAL AMOUNT DUE	14,795.87	TOTAL SALES	15,547.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/99920/0/10/06-24-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228011256039

Collection Ref. Code : 1805-47-680-7
Account ID : 2280800000-8
Customer Name : TO,NILO M2 L
Meter Number : MTR1024641
Period : May 2017

Premise Address: 38 P DEL ROSARIO ST KAMAGAYAN
Billing Address: 38 P DEL ROSARIO ST KAMAGAYAN

TOTAL AMOUNT DUE : 31,556.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22808000008

BC17/20.0/99920/0/10/06-24-2017/89

6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328765179175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317578

32808000007

Date : 06-24-2017

BC17/20.0/99920/0260555/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280800000-7

Collection Ref. Code : 1805-47-683-1

Customer Information----------

Name : TO,NILO M3 L

Premise Address: P DEL ROSARIO ST
Billing Address: P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1037059	Pole No	:	0260555
Serial No	:	126814188	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41877
Period From	:	05-23-2017	Prev Rdg	:	40574
No of Days	:	31	Diff Rdg	:	1303
Avg kWh/day	:	42.03	Registered	:	1303
Conn Load	:	14689	Billed kWh	:	1303

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		12,908.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,224.87
Transmission Charge	0.7002/kWh	912.36
System Loss Charge	0.812/kWh	1,058.04
Sub-Total		9,195.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,281.03
Supply Charge	0.4118/kWh	536.58
Metering Charge	0.6989/kWh	910.67
	5.00/month	5.00
Sub-Total		3,733.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	127.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 12,908.00	258.16
Sub-Total		386.07
Government Charges		
Franchise Tax - Local		99.86
Value Added Tax		
Generation		516.24
Transmission		20.77
System Loss		68.68
Distribution		447.99
Others		58.31
Universal Charge		
Missionary Electrification	0.1561/kWh	203.40
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.57
Sub-Total		1,832.60
CURRENT BILL - JUNE 2017		15,147.22
TOTAL AMOUNT DUE		28,055.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 15,704.21

Your monthly electricity consumption chart

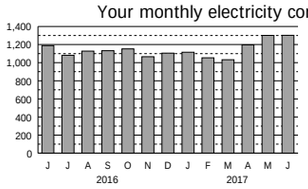

Avg Monthly Usage : 1,143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,147.22		
Less : VAT	1,111.99		
Amount Net of VAT	14,035.23		
Less: BIR 2306	463.33		
BIR 2307	268.29	VATable Sales	13,314.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	720.61
Amount Due	13,303.61	VAT Zero Rated Sales	0.00
Add : VAT	1,111.99	VAT Amount	1,111.99
TOTAL AMOUNT DUE	14,415.60	TOTAL SALES	15,147.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/99920/0/10/06-24-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328765179175

Collection Ref. Code : 1805-47-683-1
Account ID : 3280800000-7
Customer Name : TO,NILO M3 L
Meter Number : MTR1037059
Period : May 2017

Premise Address: P DEL ROSARIO ST
Billing Address: P DEL ROSARIO ST

TOTAL AMOUNT DUE : 28,055.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32808000007

BC17/20.0/99920/0/10/06-24-2017/89

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783343950259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313448

78376300006

Date : 06-24-2017

BC17/116.7/99992/0502374/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837630000-6

Collection Ref. Code : 1841-58-605-6

Customer Information----------

Name : TUADA,HERMES T

Premise Address: KATIPUNAN ST TISA CEBU CITY

Billing Address: KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	159387DS6	Pole No	:	0502374
Serial No	:	13440136	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44516
Period From	:	05-23-2017	Prev Rdg	:	44131
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	12340	Billed kWh	:	385

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		3,610.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,134.75
Transmission Charge	0.7002/kWh	269.58
System Loss Charge	0.812/kWh	312.62
Sub-Total		2,716.95
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,611.00	72.22
Sub-Total		110.02
Government Charges		
Franchise Tax - Local		29.50
Value Added Tax		
Generation		152.54
Transmission		6.14
System Loss		20.29
Distribution		132.79
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		541.41
CURRENT BILL - JUNE 2017		4,474.98
TOTAL AMOUNT DUE		8,085.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,858.00

Your monthly electricity consumption chart

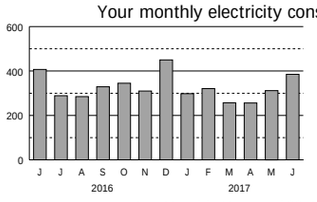

Avg Monthly Usage : 326.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,474.98		
Less : VAT	328.50		
Amount Net of VAT	4,146.48		
Less: BIR 2306	136.87		
BIR 2307	79.26	VATable Sales	3,933.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.91
Amount Due	3,930.35	VAT Zero Rated Sales	0.00
Add : VAT	328.50	VAT Amount	328.50
TOTAL AMOUNT DUE	4,258.85	TOTAL SALES	4,474.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/99992/0/10/06-24-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783343950259

Collection Ref. Code : 1841-58-605-6

Account ID : 7837630000-6

Customer Name : TUADA,HERMES T

Meter Number : 159387DS6

Period : May 2017

Premise Address: KATIPUNAN ST TISA CEBU CITY

Billing Address: KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 8,085.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78376300006

BC17/116.7/99992/0/10/06-24-2017/89

6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073068645405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306379

07390200009

Date : 06-24-2017

BC17/125.3/99901/0335754/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739020000-9

Collection Ref. Code : 1807-50-242-2

Customer Information----------

Name : INSTA PRINTERS PRE-PRESS SYSTEM & PRINTIN

Premise Address: R DUTERTE ST, BANAWA GUADALUPE

Billing Address: R DUTERTE ST, BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	999VGA6	Pole No	:	0335754
Serial No	:	79103198	Multiplier	:	10
Period To	:	06-23-2017	Pres Rdg	:	63271
Period From	:	05-23-2017	Prev Rdg	:	63203
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	14042	Billed kWh	:	680

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		17,267.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,770.46
Transmission Charge	0.7002/kWh	476.14
System Loss Charge	0.812/kWh	552.16
Sub-Total		4,798.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 17,267.50	345.35
Sub-Total		412.10
Government Charges		
Franchise Tax - Local		53.71
Value Added Tax		
Generation		269.42
Transmission		10.85
System Loss		35.83
Distribution		234.08
Others		55.90
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		983.74
CURRENT BILL - JUNE 2017		8,145.28
TOTAL AMOUNT DUE		25,412.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 10,627.00

Your monthly electricity consumption chart

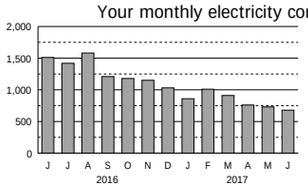

Avg Monthly Usage : 1,079.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,145.28		
Less : VAT	606.08		
Amount Net of VAT	7,539.20		
Less: BIR 2306	252.55		
BIR 2307	144.31	VATable Sales	7,161.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.66
Amount Due	7,142.34	VAT Zero Rated Sales	0.00
Add : VAT	606.08	VAT Amount	606.08
TOTAL AMOUNT DUE	7,748.42	TOTAL SALES	8,145.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/99901/0/10/06-24-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073068645405

Collection Ref. Code : 1807-50-242-2

Account ID : 0739020000-9

Customer Name : INSTA PRINTERS PRE-PRESS SYSTEM & PRINTIN

Meter Number : 999VGA6

Period : Apr 2017 to May 2017

Premise Address: R DUTERTE ST, BANAWA GUADALUPE

Billing Address: R DUTERTE ST, BANAWA GUADALUPE

TOTAL AMOUNT DUE : 25,412.63

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07390200009

BC17/125.3/99901/0/10/06-24-2017/89

6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966805547379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320937

96603200005

Date : 06-24-2017

BC17/125.3/99904/0353224/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660320000-5

Collection Ref. Code : 1831-17-176-7

Customer Information----------

Name : MABANO,LUCIANO C

Premise Address: KAPACULAN BANAWA

Billing Address: KAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	50616GS6	Pole No	:	0353224
Serial No	:	73174708	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	83533
Period From	:	05-23-2017	Prev Rdg	:	82192
No of Days	:	31	Diff Rdg	:	1341
Avg kWh/day	:	43.26	Registered	:	1341
Conn Load	:	12680	Billed kWh	:	1341

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		9,233.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,435.58
Transmission Charge	0.7002/kWh	938.97
System Loss Charge	0.812/kWh	1,088.89
Sub-Total		9,463.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,347.55
Supply Charge	0.4118/kWh	552.22
Metering Charge	0.6989/kWh	937.22
	5.00/month	5.00
Sub-Total		3,841.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	131.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 13,233.00	264.66
Sub-Total		396.31
Government Charges		
Franchise Tax - Local		102.76
Value Added Tax		
Generation		531.31
Transmission		21.38
System Loss		70.68
Distribution		461.04
Others		59.89
Universal Charge		
Missionary Electrification	0.1561/kWh	209.33
Environmental Charge	0.0025/kWh	3.35
NPC Stranded Contract Costs	0.1938/kWh	259.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.28
Sub-Total		1,885.91
CURRENT BILL - JUNE 2017		15,587.65
TOTAL AMOUNT DUE		24,820.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 4,000.00

Your monthly electricity consumption chart

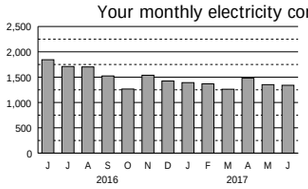

Avg Monthly Usage : 1,477.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,587.65		
Less : VAT	1,144.30		
Amount Net of VAT	14,443.35		
Less: BIR 2306	476.78		
BIR 2307	276.09	VATable Sales	13,701.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	741.61
Amount Due	13,690.48	VAT Zero Rated Sales	0.00
Add : VAT	1,144.30	VAT Amount	1,144.30
TOTAL AMOUNT DUE	14,834.78	TOTAL SALES	15,587.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/99904/0/10/06-24-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966805547379

Collection Ref. Code : 1831-17-176-7

Account ID : 9660320000-5

Customer Name : MABANO,LUCIANO C

Meter Number : 50616GS6

Period : May 2017

Premise Address: KAPACULAN BANAWA

Billing Address: KAPACULAN BANAWA

TOTAL AMOUNT DUE : 24,820.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96603200005

BC17/125.3/99904/0/10/06-24-2017/89

6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400763828502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302233

40064127760

Date : 06-24-2017

BC17/125.3/99908/1113413/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006412776-0

Collection Ref. Code : 1855-45-848-9

Customer Information----------

Name : TASCI,JO-ANNE DENISE PALACIOS

Premise Address: PASEO ARCENAS ESTATE LABANGON, CEBU CITY

Billing Address: PASEO ARCENAS ESTATE LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3219 EVS6	Pole No	:	1113413
Serial No	:	02272626	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42971
Period From	:	05-23-2017	Prev Rdg	:	41870
No of Days	:	31	Diff Rdg	:	1101
Avg kWh/day	:	35.52	Registered	:	1101
Conn Load	:	17540	Billed kWh	:	1101

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,930.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,104.82
Transmission Charge	0.7002/kWh	770.92
System Loss Charge	0.812/kWh	894.01
Sub-Total		7,769.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,927.41
Supply Charge	0.4118/kWh	453.39
Metering Charge	0.6989/kWh	769.49
	5.00/month	5.00
Sub-Total		3,155.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	107.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 11,930.50	238.61
Sub-Total		346.70
Government Charges		
Franchise Tax - Local		84.54
Value Added Tax		
Generation		436.23
Transmission		17.55
System Loss		58.02
Distribution		378.63
Others		51.75
Universal Charge		
Missionary Electrification	0.1561/kWh	171.87
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.52
Sub-Total		1,551.23
CURRENT BILL - JUNE 2017		12,822.97
TOTAL AMOUNT DUE		24,753.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 10,483.64

Your monthly electricity consumption chart

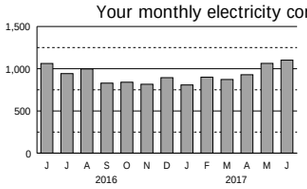

Avg Monthly Usage : 927.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,822.97		
Less : VAT	942.18		
Amount Net of VAT	11,880.79		
Less: BIR 2306	392.58		
BIR 2307	227.13	VATable Sales	11,271.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	609.05
Amount Due	11,261.08	VAT Zero Rated Sales	0.00
Add : VAT	942.18	VAT Amount	942.18
TOTAL AMOUNT DUE	12,203.26	TOTAL SALES	12,822.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/99908/0/10/06-24-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400763828502

Collection Ref. Code : 1855-45-848-9

Account ID : 4006412776-0

Customer Name : TASCI,JO-ANNE DENISE PALACIOS

Meter Number : 3219 EVS6

Period : May 2017

Premise Address: PASEO ARCENAS ESTATE LABANGON, CEBU CITY

Billing Address: PASEO ARCENAS ESTATE LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 24,753.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40064127760

BC17/125.3/99908/0/10/06-24-2017/89

6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784444451957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78485300004

1010313718
Date : 06-24-2017
BC17/225.5/1255/0497284/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848530000-4
Collection Ref. Code : 1835-20-671-9

Customer Information----------
Name : LLORANDO,ELISA R TM
Premise Address: SITIO TAYTAYAN BUHISAN
Billing Address: c/o Ramil Rago, SITIO TAYTAYAN, Bk ACE Store, before bridge, Buhisan, Cebu City, Ref. acct#1139530000

TIN :

Metering Information----------

Meter No	:	MTR1147843	Pole No	:	0497284
Serial No	:	133498797	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8759
Period From	:	05-23-2017	Prev Rdg	:	8205
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	100	Billed kWh	:	554

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,305.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,071.82
Transmission Charge	0.3752/kWh	207.86
System Loss Charge	0.8255/kWh	457.33
Sub-Total		3,737.01
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 8,306.50	166.13
Sub-Total		220.51
Government Charges		
Franchise Tax - Local		41.61
Value Added Tax		
Generation		219.50
Transmission		4.89
System Loss		30.82
Distribution		190.82
Others		31.45
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		783.03
CURRENT BILL - JUNE 2017		6,330.71
TOTAL AMOUNT DUE		14,636.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 8,000.00

Your monthly electricity consumption chart

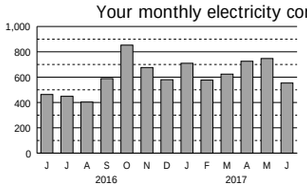

Avg Monthly Usage : 611.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,330.71		
Less : VAT	477.48		
Amount Net of VAT	5,853.23		
Less: BIR 2306	198.95		
BIR 2307	111.79	VATable Sales	5,547.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.55
Amount Due	5,542.49	VAT Zero Rated Sales	0.00
Add : VAT	477.48	VAT Amount	477.48
TOTAL AMOUNT DUE	6,019.97	TOTAL SALES	6,330.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/1255/0/10/06-24-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784444451957

Collection Ref. Code : 1835-20-671-9
Account ID : 7848530000-4
Customer Name : LLORANDO,ELISA R TM
Meter Number : MTR1147843
Period : May 2017

Premise Address: SITIO TAYTAYAN BUHISAN
Billing Address: c/o Ramil Rago, SITIO TAYTAYAN, Bk ACE Store, before bridge, Buhisan, Cebu City, Ref. acct#1139530000

TOTAL AMOUNT DUE : 14,636.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78485300004

BC17/225.5/1255/0/10/06-24-2017/89

6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614927442651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309537

61493135935

Date : 06-24-2017

BC17/227.6/0/1062784/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149313593-5

Collection Ref. Code : 1863-31-389-3

Customer Information----------

Name : JIMENEZ,RAYMOND VENSEL BUENO

Premise Address: PASEO ARCENAS ARCADE CASA ROSITA BANAWA, CEBU CITY

Billing Address: PASEO ARCENAS ARCADE CASA ROSITA BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107833	Pole No	:	1062784
Serial No	:	40045138	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39401
Period From	:	05-23-2017	Prev Rdg	:	37946
No of Days	:	31	Diff Rdg	:	1455
Avg kWh/day	:	46.94	Registered	:	1455
Conn Load	:	9307	Billed kWh	:	1455

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		32,737.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,067.68
Transmission Charge	0.7002/kWh	1,018.79
System Loss Charge	0.812/kWh	1,181.46
Sub-Total		10,267.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,547.12
Supply Charge	0.4118/kWh	599.17
Metering Charge	0.6989/kWh	1,016.90
	5.00/month	5.00
Sub-Total		4,168.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	142.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 32,737.50	654.75
Sub-Total		797.59
Government Charges		
Franchise Tax - Local		114.25
Value Added Tax		
Generation		576.47
Transmission		23.20
System Loss		76.68
Distribution		500.18
Others		109.42
Universal Charge		
Missionary Electrification	0.1561/kWh	227.13
Environmental Charge	0.0025/kWh	3.64
NPC Stranded Contract Costs	0.1938/kWh	281.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.42
Sub-Total		2,093.37
CURRENT BILL - JUNE 2017		17,327.08
TOTAL AMOUNT DUE		50,064.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 16,454.00

Your monthly electricity consumption chart

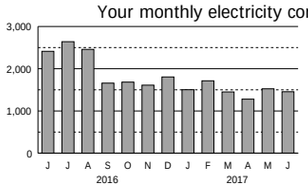

Avg Monthly Usage : 1,784.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,327.08		
Less : VAT	1,285.95		
Amount Net of VAT	16,041.13		
Less: BIR 2306	535.83		
BIR 2307	306.96	VATable Sales	15,233.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	807.42
Amount Due	15,198.34	VAT Zero Rated Sales	0.00
Add : VAT	1,285.95	VAT Amount	1,285.95
TOTAL AMOUNT DUE	16,484.29	TOTAL SALES	17,327.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/0/0/10/06-24-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614927442651

Collection Ref. Code : 1863-31-389-3

Account ID : 6149313593-5

Customer Name : JIMENEZ,RAYMOND VENSEL BUENO

Meter Number : MTR1107833

Period : Apr 2017 to May 2017

Premise Address: PASEO ARCENAS ARCADE CASA ROSITA BANAWA, CEBU CITY

Billing Address: PASEO ARCENAS ARCADE CASA ROSITA BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 50,064.44

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61493135935

BC17/227.6/0/0/10/06-24-2017/89

6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615660528446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310392

61587300007

Date : 06-24-2017

BC17/227.6/99905/0377255/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158730000-7

Collection Ref. Code : 1835-85-167-3

Customer Information----------

Name : LIPARDO,JOSEPH M TM

Premise Address: RETREAT HOUSE BANAWA RD TO GOOD SHEPERED
Billing Address: RETREAT HOUSE BANAWA RD TO GOOD SHEPERED

TIN :

Metering Information----------

Meter No	:	306463GS6	Pole No	:	0377255
Serial No	:	45019863	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	86598
Period From	:	05-23-2017	Prev Rdg	:	85315
No of Days	:	31	Diff Rdg	:	1283
Avg kWh/day	:	41.39	Registered	:	1283
Conn Load	:	10650	Billed kWh	:	1283

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		1,253.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,113.98
Transmission Charge	0.7002/kWh	898.36
System Loss Charge	0.812/kWh	1,041.80
Sub-Total		9,054.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,246.02
Supply Charge	0.4118/kWh	528.34
Metering Charge	0.6989/kWh	896.69
	5.00/month	5.00
Sub-Total		3,676.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	125.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 15,254.00	305.08
Sub-Total		431.03
Government Charges		
Franchise Tax - Local		98.71
Value Added Tax		
Generation		508.32
Transmission		20.46
System Loss		67.62
Distribution		441.13
Others		63.57
Universal Charge		
Missionary Electrification	0.1561/kWh	200.27
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	248.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.09
Sub-Total		1,811.03
CURRENT BILL - JUNE 2017		14,972.25
TOTAL AMOUNT DUE		16,226.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 14,000.00

Your monthly electricity consumption chart

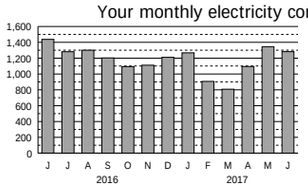

Avg Monthly Usage : 1,180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,972.25		
Less : VAT	1,101.10		
Amount Net of VAT	13,871.15		
Less: BIR 2306	458.78		
BIR 2307	265.20	VATable Sales	13,161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	709.93
Amount Due	13,147.17	VAT Zero Rated Sales	0.00
Add : VAT	1,101.10	VAT Amount	1,101.10
TOTAL AMOUNT DUE	14,248.27	TOTAL SALES	14,972.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/99905/0/10/06-24-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615660528446

Collection Ref. Code : 1835-85-167-3
Account ID : 6158730000-7
Customer Name : LIPARDO,JOSEPH M TM
Meter Number : 306463GS6
Period : May 2017

Premise Address: RETREAT HOUSE BANAWA RD TO GOOD SHEPERED
Billing Address: RETREAT HOUSE BANAWA RD TO GOOD SHEPERED

TOTAL AMOUNT DUE : 16,226.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61587300007

BC17/227.6/99905/0/10/06-24-2017/89

6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413557193563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310084

41337200004

Date : 06-24-2017

BC17/231.3/88888/0153264/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133720000-4

Collection Ref. Code : 1811-18-164-3

Customer Information----------

Name : TENIO,FE C.

Premise Address: A SORIANO ST RECL AREA Cebu City
Billing Address: 125 P. DEL ROSARIO ST. SAMBAG I
Business Address: 125 P. DEL ROSARIO ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	562432 GS6	Pole No	:	0153264
Serial No	:	25294084	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1048
Period From	:	05-23-2017	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		431.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.7002/kWh	29.41
System Loss Charge	0.812/kWh	34.10
Sub-Total		296.39
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 431.50	8.63
Sub-Total		12.76
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		16.64
Transmission		0.67
System Loss		2.22
Distribution		15.02
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		59.74
CURRENT BILL - JUNE 2017		494.07
TOTAL AMOUNT DUE		925.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 370.75

Your monthly electricity consumption chart

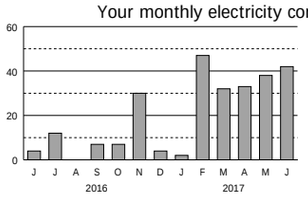

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.07		
Less : VAT	36.47		
Amount Net of VAT	457.60		
Less: BIR 2306	15.21		
BIR 2307	8.75	VATable Sales	434.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.27
Amount Due	433.64	VAT Zero Rated Sales	0.00
Add : VAT	36.47	VAT Amount	36.47
TOTAL AMOUNT DUE	470.11	TOTAL SALES	494.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/88888/0/10/06-24-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413557193563

Collection Ref. Code : 1811-18-164-3
Account ID : 4133720000-4
Customer Name : TENIO,FE C.
Meter Number : 562432 GS6
Period : May 2017

Premise Address: A SORIANO ST RECL AREA Cebu City
Billing Address: 125 P. DEL ROSARIO ST. SAMBAG I
Business Address: 125 P. DEL ROSARIO ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 925.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41337200004

BC17/231.3/88888/0/10/06-24-2017/89

6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190926026512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315637

19048200000

Date : 06-24-2017

BC17/983.1/10/0542514/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904820000-0

Collection Ref. Code : 1841-96-602-9

Customer Information----------

Name : UNDALOC,CIRILO A

Premise Address: HI-WAY TAGUNOL BASAK-PARDO CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK-PARDO CEBU CITY

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	1974
Period From	:	05-23-2017	Prev Rdg	:	1945
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	37.42	Registered	:	1160
Conn Load	:	59080	Billed kWh	:	1160

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		16,132.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,431.97
Transmission Charge	0.6092/kWh	706.67
System Loss Charge	0.8469/kWh	982.40
Sub-Total		8,121.04
Distribution Charges		
Distribution Charge	1.3692/kWh	1,588.27
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,573.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	113.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 16,132.00	322.64
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.08
Sub-Total		429.44
Government Charges		
Franchise Tax - Local		83.43
Value Added Tax		
Generation		459.60
Transmission		16.01
System Loss		64.48
Distribution		308.87
Others		61.54
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.84
Sub-Total		1,546.56
CURRENT BILL - JUNE 2017		12,670.93
TOTAL AMOUNT DUE		28,803.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 12,145.00

Your monthly electricity consumption chart

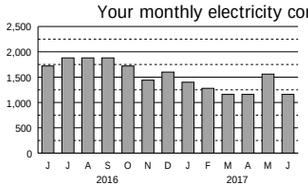

Avg Monthly Usage : 1,526.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,670.93		
Less : VAT	910.50		
Amount Net of VAT	11,760.43		
Less: BIR 2306	379.38		
BIR 2307	224.16	VATable Sales	11,124.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	636.06
Amount Due	11,156.89	VAT Zero Rated Sales	0.00
Add : VAT	910.50	VAT Amount	910.50
TOTAL AMOUNT DUE	12,067.39	TOTAL SALES	12,670.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/983.1/10/0/10/06-24-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190926026512

Collection Ref. Code : 1841-96-602-9

Account ID : 1904820000-0

Customer Name : UNDALOC,CIRILO A

Meter Number : 2815 EGA0

Period : May 2017

Premise Address: HI-WAY TAGUNOL BASAK-PARDO CEBU CITY

Billing Address: HI-WAY TAGUNOL BASAK-PARDO CEBU CITY

TOTAL AMOUNT DUE : 28,803.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19048200000

BC17/983.1/10/0/10/06-24-2017/89

6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195663337668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317881

19560300006

Date : 06-24-2017

BC17/983.1/60/0567054/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956030000-6

Collection Ref. Code : 1831-70-956-2

Customer Information----------

Name : BRUCE,ELISA D

Premise Address: GABUYA ST COGON PARDO 000000000
Billing Address: GABUYA ST COGON PARDO 000000000

TIN :

Metering Information----------

Meter No	:	MTR1142255	Pole No	:	0567054
Serial No	:	15970562	Multiplier	:	40
Period To	:	06-23-2017	Pres Rdg	:	321
Period From	:	05-23-2017	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	6888	Billed kWh	:	640

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100,178.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,548.67
Transmission Charge	0.3752/kWh	240.13
System Loss Charge	0.8255/kWh	528.32
Sub-Total		4,317.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 14,753.00	295.06
Sub-Total		357.89
Government Charges		
Franchise Tax - Local		48.83
Value Added Tax		
Generation		253.57
Transmission		5.64
System Loss		35.62
Distribution		220.35
Others		48.81
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		917.71
CURRENT BILL - JUNE 2017		7,428.95
Debit Adjustments		1,708.50
TOTAL AMOUNT DUE		109,315.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 5,637.63

Your monthly electricity consumption chart

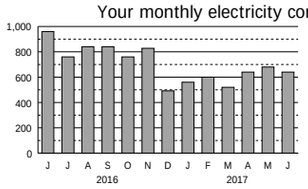

Avg Monthly Usage : 701.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,428.95		
Less : VAT	563.99		
Amount Net of VAT	6,864.96		
Less: BIR 2306	235.00		
BIR 2307	131.20	VATable Sales	6,511.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.72
Amount Due	6,498.76	VAT Zero Rated Sales	0.00
Add : VAT	563.99	VAT Amount	563.99
TOTAL AMOUNT DUE	7,062.75	TOTAL SALES	7,428.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/983.1/60/0/10/06-24-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195663337668

Collection Ref. Code : 1831-70-956-2
Account ID : 1956030000-6
Customer Name : BRUCE,ELISA D
Meter Number : MTR1142255
Period : Sep 2016 to May 2017

Premise Address: GABUYA ST COGON PARDO 000000000
Billing Address: GABUYA ST COGON PARDO 000000000

TOTAL AMOUNT DUE : 109,315.78 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19560300006

BC17/983.1/60/0/10/06-24-2017/89

6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300451526931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302429

30068200002

Date : 06-24-2017

BC17/983.1/80/0576762/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006820000-2

Collection Ref. Code : 1821-47-620-4

Customer Information----------

Name : MURILLO,ALLAN F.

Premise Address: TUNOB LAPOK INAYAWAN CEBU CITY

Billing Address: TUNOB LAPOK INAYAWAN CEBU CITY

TIN : 003-579-281-000

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	7712
Period From	:	05-23-2017	Prev Rdg	:	7555
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	202.58	Registered	:	6280
Conn Load	:	67002	Billed kWh	:	6280

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		57,890.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	34,821.34
Transmission Charge	0.6092/kWh	3,825.78
System Loss Charge	0.8469/kWh	5,318.53
Sub-Total		43,965.65
Distribution Charges		
Distribution Charge	1.3692/kWh	8,598.58
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,584.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	615.44
Senior Citizen Subsidy Charge	0.000169/kWh	1.06
Surcharge	0.02 of 57,891.00	1,157.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.31
Sub-Total		1,736.01
Government Charges		
Franchise Tax - Local		414.64
Value Added Tax		
Generation		2,488.16
Transmission		86.68
System Loss		349.04
Distribution		1,150.10
Others		258.08
Universal Charge		
Missionary Electrification	0.1561/kWh	980.31
Environmental Charge	0.0025/kWh	15.70
NPC Stranded Contract Costs	0.1938/kWh	1,217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	778.72
Sub-Total		7,738.49
CURRENT BILL - JUNE 2017		63,024.35
TOTAL AMOUNT DUE		120,915.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 53,093.38

Your monthly electricity consumption chart

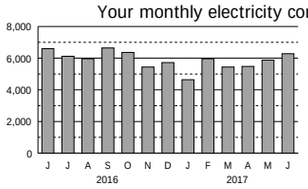

Avg Monthly Usage : 5,886.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,024.35		
Less : VAT	4,332.06		
Amount Net of VAT	58,692.29		
Less: BIR 2306	1,805.01		
BIR 2307	1,114.01	VATable Sales	55,285.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,406.43
Amount Due	55,773.27	VAT Zero Rated Sales	0.00
Add : VAT	4,332.06	VAT Amount	4,332.06
TOTAL AMOUNT DUE	60,105.33	TOTAL SALES	63,024.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/983.1/80/0/10/06-24-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300451526931

Collection Ref. Code : 1821-47-620-4

Account ID : 3006820000-2

Customer Name : MURILLO,ALLAN F.

Meter Number : 1636 EGA0

Period : May 2017

Premise Address: TUNOB LAPOK INAYAWAN CEBU CITY

Billing Address: TUNOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 120,915.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30068200002

BC17/983.1/80/0/10/06-24-2017/89

6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895989629463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320157

89519200003

Date : 06-24-2017

BC17/983.1/120/0604051/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951920000-3

Collection Ref. Code : 1813-67-113-3

Customer Information----------

Name : LU,LAURENCE L.

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	0239 EGS0	Pole No	:	0604051
Serial No	:	10672414	Multiplier	:	40
Period To	:	06-23-2017	Pres Rdg	:	396
Period From	:	05-23-2017	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	3790	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		223.82
CURRENT BILL - JUNE 2017		1,807.91
TOTAL AMOUNT DUE		3,122.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,728.00

Your monthly electricity consumption chart

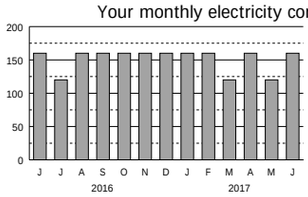

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.91		
Less : VAT	135.71		
Amount Net of VAT	1,672.20		
Less: BIR 2306	56.56		
BIR 2307	31.92	VATable Sales	1,584.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.11
Amount Due	1,583.72	VAT Zero Rated Sales	0.00
Add : VAT	135.71	VAT Amount	135.71
TOTAL AMOUNT DUE	1,719.43	TOTAL SALES	1,807.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/983.1/120/0/10/06-24-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895989629463

Collection Ref. Code : 1813-67-113-3

Account ID : 8951920000-3

Customer Name : LU,LAURENCE L.

Meter Number : 0239 EGS0

Period : May 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,122.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89519200003

BC17/983.1/120/0/10/06-24-2017/89

6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419852005137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314082

41938200007

Date : 06-24-2017

BC17/983.1/150/0558683/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193820000-7

Collection Ref. Code : 1841-76-506-6

Customer Information----------

Name : DACUA,MA. CRISTETA

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	0745 EES0	Pole No	:	0558683
Serial No	:	13889635	Multiplier	:	40
Period To	:	06-23-2017	Pres Rdg	:	345
Period From	:	05-23-2017	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	2.15	Registered	:	67
Conn Load	:	25919	Billed kWh	:	67

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,766.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	369.28
Transmission Charge	0.7002/kWh	46.63
System Loss Charge	0.812/kWh	54.08
Sub-Total		469.99
Distribution Charges		
Distribution Charge	1.7506/kWh	116.59
Supply Charge	0.4118/kWh	27.43
Metering Charge	0.6989/kWh	46.55
	5.00/month	5.00
Sub-Total		195.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 3,766.00	75.32
Sub-Total		81.86
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.51
Distribution		23.47
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.40
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.26
Sub-Total		101.22
CURRENT BILL - JUNE 2017(ESTIMATE)		848.64
TOTAL AMOUNT DUE		4,614.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 754.00

Your monthly electricity consumption chart

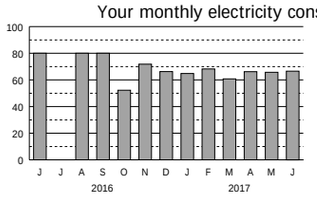

Avg Monthly Usage : 63.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.64		
Less : VAT	64.81		
Amount Net of VAT	783.83		
Less: BIR 2306	27.00		
BIR 2307	15.04	VATable Sales	747.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.41
Amount Due	741.79	VAT Zero Rated Sales	0.00
Add : VAT	64.81	VAT Amount	64.81
TOTAL AMOUNT DUE	806.60	TOTAL SALES	848.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/983.1/150/0/31/06-24-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419852005137

Collection Ref. Code : 1841-76-506-6

Account ID : 4193820000-7

Customer Name : DACUA,MA. CRISTETA

Meter Number : 0745 EES0

Period : Jan 2017 to May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,614.87

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41938200007

BC17/983.1/150/0/31/06-24-2017/89

6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722783089083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314416

72287230378

Date : 06-24-2017

BC17/983.1/180/1158723/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228723037-8

Collection Ref. Code : 1849-42-782-8

Customer Information----------

Name : FERNANDEZ,SOCRATES CABIGAS

Premise Address: TALISAY CITY FISHPORT SRP ROAD

Billing Address: TALISAY CITY FISHPORT SRP ROAD

TIN :

Metering Information----------

Meter No	:	0282 EGS0	Pole No	:	1158723
Serial No	:	10672388	Multiplier	:	40
Period To	:	06-23-2017	Pres Rdg	:	464
Period From	:	05-23-2017	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	67000	Billed kWh	:	80

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		81.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.7002/kWh	56.02
System Loss Charge	0.812/kWh	64.96
Sub-Total		564.56
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Sub-Total		7.85
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		1.28
System Loss		4.22
Distribution		28.07
Others		- 1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		106.38
CURRENT BILL - JUNE 2017		912.69
Advance Payment/Credit Adjustments		- 28.69
TOTAL AMOUNT DUE		965.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 905.50

Your monthly electricity consumption chart

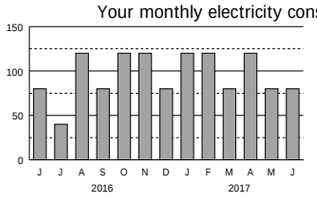

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.69		
Less : VAT	63.35		
Amount Net of VAT	849.34		
Less: BIR 2306	26.41		
BIR 2307	15.65	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.03
Amount Due	807.28	VAT Zero Rated Sales	0.00
Add : VAT	63.35	VAT Amount	63.35
TOTAL AMOUNT DUE	870.63	TOTAL SALES	912.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/983.1/180/0/31/06-24-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722783089083

Collection Ref. Code : 1849-42-782-8

Account ID : 7228723037-8

Customer Name : FERNANDEZ,SOCRATES CABIGAS

Meter Number : 0282 EGS0

Period : May 2017

Premise Address: TALISAY CITY FISHPORT SRP ROAD

Billing Address: TALISAY CITY FISHPORT SRP ROAD

TOTAL AMOUNT DUE : 965.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72287230378

BC17/983.1/180/0/31/06-24-2017/89

6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979821393854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309716

97938200009

Date : 06-24-2017

BC17/983.1/190/0511522/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793820000-9

Collection Ref. Code : 1841-83-518-8

Customer Information----------

Name : FIL-FLEX STAR INDUSTRIAL SUPPLY

Premise Address: F. JACA ST., COGON PARDO CEBU CITY

Billing Address: F. JACA ST., COGON PARDO CEBU CITY

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	2881
Period From	:	05-23-2017	Prev Rdg	:	2855
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	33.55	Registered	:	1040
Conn Load	:	56000	Billed kWh	:	1040

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		13,138.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,766.59
Transmission Charge	0.6092/kWh	633.57
System Loss Charge	0.8469/kWh	880.78
Sub-Total		7,280.94
Distribution Charges		
Distribution Charge	1.3692/kWh	1,423.97
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,409.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	101.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 13,138.00	262.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.34
Sub-Total		358.52
Government Charges		
Franchise Tax - Local		75.37
Value Added Tax		
Generation		412.04
Transmission		14.35
System Loss		57.80
Distribution		289.15
Others		52.07
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.96
Sub-Total		1,396.23
CURRENT BILL - JUNE 2017		11,445.28
TOTAL AMOUNT DUE		24,583.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 9,150.00

Your monthly electricity consumption chart

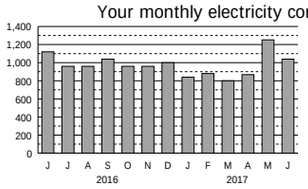

Avg Monthly Usage : 975.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,445.28		
Less : VAT	825.41		
Amount Net of VAT	10,619.87		
Less: BIR 2306	343.93		
BIR 2307	202.49	VATable Sales	10,049.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	570.82
Amount Due	10,073.45	VAT Zero Rated Sales	0.00
Add : VAT	825.41	VAT Amount	825.41
TOTAL AMOUNT DUE	10,898.86	TOTAL SALES	11,445.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/983.1/190/0/10/06-24-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979821393854

Collection Ref. Code : 1841-83-518-8

Account ID : 9793820000-9

Customer Name : FIL-FLEX STAR INDUSTRIAL SUPPLY

Meter Number : 1860ETA0

Period : May 2017

Premise Address: F. JACA ST., COGON PARDO CEBU CITY

Billing Address: F. JACA ST., COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 24,583.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97938200009

BC17/983.1/190/0/10/06-24-2017/89

6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398024323507

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010301822

39882226846

Date : 06-23-2017

BC14/193.3/135/0494476/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988222684-6

Collection Ref. Code : 1865-23-869-4

Customer Information----------

Name : NOVAL,JUANISITA DONQUE

Premise Address: M3 BASAK PARDO,CEBU CITY
Billing Address: M3 BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178687	Pole No	:	0494476
Serial No	:	40116017	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2983
Period From	:	05-19-2017	Prev Rdg	:	2672
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	1165	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,912.50	58.25
Sub-Total		88.78
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		435.33
CURRENT BILL - JUNE 2017		3,516.83
TOTAL AMOUNT DUE		6,429.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,631.00

Your monthly electricity consumption chart

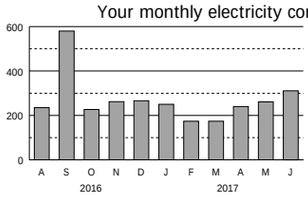

Avg Monthly Usage : 270.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,516.83		
Less : VAT	264.06		
Amount Net of VAT	3,252.77		
Less: BIR 2306	110.05		
BIR 2307	62.09	VATable Sales	3,081.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.27
Amount Due	3,080.63	VAT Zero Rated Sales	0.00
Add : VAT	264.06	VAT Amount	264.06
TOTAL AMOUNT DUE	3,344.69	TOTAL SALES	3,516.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/135/0/10/06-23-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398024323507

Collection Ref. Code : 1865-23-869-4
Account ID : 3988222684-6
Customer Name : NOVAL,JUANISITA DONQUE
Meter Number : MTR1178687
Period : May 2017

Premise Address: M3 BASAK PARDO,CEBU CITY
Billing Address: M3 BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 6,429.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39882226846

BC14/193.3/135/0/10/06-23-2017/90

6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649574491550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300826

64973694389

Date : 06-23-2017

BC14/193.3/170/0494364/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497369438-9

Collection Ref. Code : 1857-57-122-3

Customer Information----------

Name : TALATAYUD,ELLEN LUMAYOG

Premise Address: SITIO LAGUNA BASAK PARDO, CEBU CITY

Billing Address: SITIO LAGUNA BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161085	Pole No	:	0494364
Serial No	:	40116130	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3361
Period From	:	05-19-2017	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	233	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		48.07
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		171.51
CURRENT BILL - JUNE 2017		1,387.01
TOTAL AMOUNT DUE		3,196.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,600.00

Your monthly electricity consumption chart

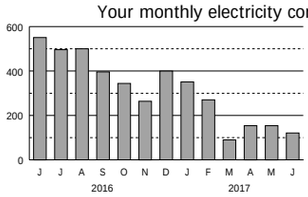

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.01		
Less : VAT	104.75		
Amount Net of VAT	1,282.26		
Less: BIR 2306	43.66		
BIR 2307	24.49	VATable Sales	1,215.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.76
Amount Due	1,214.11	VAT Zero Rated Sales	0.00
Add : VAT	104.75	VAT Amount	104.75
TOTAL AMOUNT DUE	1,318.86	TOTAL SALES	1,387.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/170/0/10/06-23-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649574491550

Collection Ref. Code : 1857-57-122-3

Account ID : 6497369438-9

Customer Name : TALATAYUD,ELLEN LUMAYOG

Meter Number : MTR1161085

Period : May 2017

Premise Address: SITIO LAGUNA BASAK PARDO, CEBU CITY

Billing Address: SITIO LAGUNA BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,196.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64973694389

BC14/193.3/170/0/10/06-23-2017/90

6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743126255234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300778

74392130436

Date : 06-23-2017

BC14/193.3/1221/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439213043-6

Collection Ref. Code : 1859-40-665-3

Customer Information----------

Name : PASCO,ETHEL GRACE YBANEZ

Premise Address: M1 SITIO LAGUM BASAK PARDO,CEBU CITY

Billing Address: M1 SITIO LAGUM BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161089	Pole No	:	0492135
Serial No	:	40116131	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3488
Period From	:	05-19-2017	Prev Rdg	:	3033
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	626	Billed kWh	:	455

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,522.88
Transmission Charge	0.3752/kWh	170.72
System Loss Charge	0.8255/kWh	375.60
Sub-Total		3,069.20
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 129.50	2.59
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		33.17
Value Added Tax		
Generation		180.28
Transmission		4.01
System Loss		25.30
Distribution		156.83
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		626.01
CURRENT BILL - JUNE 2017		5,049.36
TOTAL AMOUNT DUE		5,178.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,000.00

Your monthly electricity consumption chart

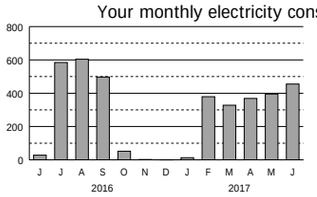

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,049.36		
Less : VAT	376.07		
Amount Net of VAT	4,673.29		
Less: BIR 2306	156.69		
BIR 2307	89.13	VATable Sales	4,423.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.94
Amount Due	4,427.47	VAT Zero Rated Sales	0.00
Add : VAT	376.07	VAT Amount	376.07
TOTAL AMOUNT DUE	4,803.54	TOTAL SALES	5,049.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1221/0/10/06-23-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743126255234

Collection Ref. Code : 1859-40-665-3

Account ID : 7439213043-6

Customer Name : PASCO,ETHEL GRACE YBANEZ

Meter Number : MTR1161089

Period : May 2017

Premise Address: M1 SITIO LAGUM BASAK PARDO,CEBU CITY

Billing Address: M1 SITIO LAGUM BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,178.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74392130436

BC14/193.3/1221/0/10/06-23-2017/90

6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067830423149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303138

06789643738

Date : 06-24-2017

BC17/156.3/0/0140596/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678964373-8

Collection Ref. Code : 1861-53-773-5

Customer Information----------

Name : ALESNA,MARILYN FORMENTERA

Premise Address: GOCHAN ST. MABOLO, CEBU CITY
Billing Address: GOCHAN ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091186	Pole No	:	0140596
Serial No	:	40047456	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	774
Period From	:	05-23-2017	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.47
CURRENT BILL - JUNE 2017		117.03
TOTAL AMOUNT DUE		436.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 189.78

Your monthly electricity consumption chart

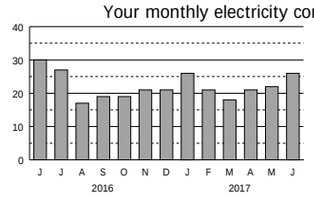

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.03		
Less : VAT	8.37		
Amount Net of VAT	108.66		
Less: BIR 2306	3.48		
BIR 2307	1.93	VATable Sales	95.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.10
Amount Due	103.25	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	111.62	TOTAL SALES	117.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/0/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067830423149

Collection Ref. Code : 1861-53-773-5
Account ID : 0678964373-8
Customer Name : ALESNA,MARILYN FORMENTERA
Meter Number : MTR1091186
Period : Feb 2017 to May 2017

Premise Address: GOCHAN ST. MABOLO, CEBU CITY
Billing Address: GOCHAN ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 436.64

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06789643738

BC17/156.3/0/0/10/06-24-2017/90

6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090588454468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316764

09076200006

Date : 06-24-2017

BC17/156.3/30/0188070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907620000-6

Collection Ref. Code : 1829-96-170-5

Customer Information----------

Name : YUBAL,SARAH G

Premise Address: F GOCHAN ST , HOLYNAME MABOLO

Billing Address: F GOCHAN ST , HOLYNAME MABOLO

TIN :

Metering Information----------

Meter No	:	393942GS6	Pole No	:	0188070
Serial No	:	2003156702	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12544
Period From	:	05-23-2017	Prev Rdg	:	12482
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 108.82
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.39
CURRENT BILL - JUNE 2017		567.19
TOTAL AMOUNT DUE		1,132.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,266.00

Your monthly electricity consumption chart

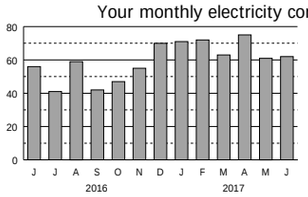

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.19		
Less : VAT	42.15		
Amount Net of VAT	525.04		
Less: BIR 2306	17.58		
BIR 2307	9.91	VATable Sales	491.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	497.55	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	539.70	TOTAL SALES	567.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/30/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090588454468

Collection Ref. Code : 1829-96-170-5

Account ID : 0907620000-6

Customer Name : YUBAL,SARAH G

Meter Number : 393942GS6

Period : May 2017

Premise Address: F GOCHAN ST , HOLYNAME MABOLO

Billing Address: F GOCHAN ST , HOLYNAME MABOLO

TOTAL AMOUNT DUE : 1,132.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09076200006

BC17/156.3/30/0/10/06-24-2017/90

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257964171428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315634

25737200003

Date : 06-24-2017

BC17/156.3/50/0188070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573720000-3

Collection Ref. Code : 1839-54-215-2

Customer Information----------

Name : GIDAYAWAN,MELQUIADES B

Premise Address: 566 HOLY NAME ST MABOLO CEBU CITY

Billing Address: 566 HOLY NAME ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	417198GS6	Pole No	:	0188070
Serial No	:	54314926	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6651
Period From	:	05-23-2017	Prev Rdg	:	6540
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,548.00	50.96
Sub-Total		61.86
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		159.66
CURRENT BILL - JUNE 2017		1,292.88
TOTAL AMOUNT DUE		1,840.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,000.00

Your monthly electricity consumption chart

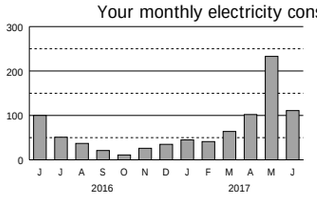

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.88		
Less : VAT	98.28		
Amount Net of VAT	1,194.60		
Less: BIR 2306	40.95		
BIR 2307	22.83	VATable Sales	1,133.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.38
Amount Due	1,130.82	VAT Zero Rated Sales	0.00
Add : VAT	98.28	VAT Amount	98.28
TOTAL AMOUNT DUE	1,229.10	TOTAL SALES	1,292.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/50/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257964171428

Collection Ref. Code : 1839-54-215-2

Account ID : 2573720000-3

Customer Name : GIDAYAWAN,MELQUIADES B

Meter Number : 417198GS6

Period : May 2017

Premise Address: 566 HOLY NAME ST MABOLO CEBU CITY

Billing Address: 566 HOLY NAME ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,840.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25737200003

BC17/156.3/50/0/10/06-24-2017/90

6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002875554602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303364

00217200005

Date : 06-24-2017

BC17/156.3/60/0188070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021720000-5

Collection Ref. Code : 1809-55-830-1

Customer Information----------

Name : SEVILLA,GUILLERMO TM C.

Premise Address: , HOLY NAME MABOLO CEBU CITY

Billing Address: , HOLY NAME MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	377465GS6	Pole No	:	0188070
Serial No	:	2003135392	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5130
Period From	:	05-23-2017	Prev Rdg	:	5091
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 185.63
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.71
CURRENT BILL - JUNE 2017		230.74
TOTAL AMOUNT DUE		440.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 227.00

Your monthly electricity consumption chart

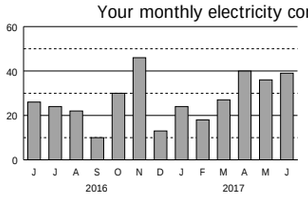

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.74		
Less : VAT	16.65		
Amount Net of VAT	214.09		
Less: BIR 2306	6.94		
BIR 2307	3.91	VATable Sales	194.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.06
Amount Due	203.24	VAT Zero Rated Sales	0.00
Add : VAT	16.65	VAT Amount	16.65
TOTAL AMOUNT DUE	219.89	TOTAL SALES	230.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/60/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002875554602

Collection Ref. Code : 1809-55-830-1

Account ID : 0021720000-5

Customer Name : SEVILLA,GUILLERMO TM C.

Meter Number : 377465GS6

Period : May 2017

Premise Address: , HOLY NAME MABOLO CEBU CITY

Billing Address: , HOLY NAME MABOLO CEBU CITY

TOTAL AMOUNT DUE : 440.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00217200005

BC17/156.3/60/0/10/06-24-2017/90

6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431530474545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320897

43186200002

Date : 06-24-2017

BC17/156.3/80/0188070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318620000-2

Collection Ref. Code : 1831-19-566-6

Customer Information----------

Name : DONAIRE,ALEJANDRA S TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	420486GS6	Pole No	:	0188070
Serial No	:	65761114	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6583
Period From	:	05-23-2017	Prev Rdg	:	6432
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		211.13
CURRENT BILL - JUNE 2017		1,705.40
TOTAL AMOUNT DUE		2,896.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 340.00

Your monthly electricity consumption chart

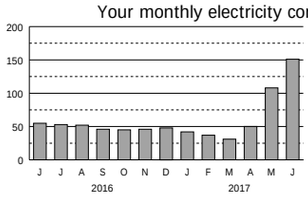

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.40		
Less : VAT	127.99		
Amount Net of VAT	1,577.41		
Less: BIR 2306	53.34		
BIR 2307	30.11	VATable Sales	1,494.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.14
Amount Due	1,493.96	VAT Zero Rated Sales	0.00
Add : VAT	127.99	VAT Amount	127.99
TOTAL AMOUNT DUE	1,621.95	TOTAL SALES	1,705.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/80/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431530474545

Collection Ref. Code : 1831-19-566-6

Account ID : 4318620000-2

Customer Name : DONAIRE,ALEJANDRA S TM

Meter Number : 420486GS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 2,896.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43186200002

BC17/156.3/80/0/10/06-24-2017/90

6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920818677684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312577

92077200001

Date : 06-24-2017

BC17/156.3/120/0188063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207720000-1

Collection Ref. Code : 1813-93-020-1

Customer Information----------

Name : MONTEADORA,EFREN TM R.

Premise Address: 665 HOLY NAME ST MABOLO CEBU CITY

Billing Address: 665 HOLY NAME ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097909	Pole No	:	0188063
Serial No	:	40072611	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2204
Period From	:	05-23-2017	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 713.00	14.26
Sub-Total		28.29
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		198.92
CURRENT BILL - JUNE 2017		1,605.99
TOTAL AMOUNT DUE		2,318.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 750.00

Your monthly electricity consumption chart

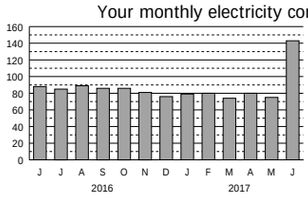

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.99		
Less : VAT	120.25		
Amount Net of VAT	1,485.74		
Less: BIR 2306	50.11		
BIR 2307	28.35	VATable Sales	1,407.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.67
Amount Due	1,407.28	VAT Zero Rated Sales	0.00
Add : VAT	120.25	VAT Amount	120.25
TOTAL AMOUNT DUE	1,527.53	TOTAL SALES	1,605.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/120/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920818677684

Collection Ref. Code : 1813-93-020-1

Account ID : 9207720000-1

Customer Name : MONTEADORA,EFREN TM R.

Meter Number : MTR1097909

Period : May 2017

Premise Address: 665 HOLY NAME ST MABOLO CEBU CITY

Billing Address: 665 HOLY NAME ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,318.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92077200001

BC17/156.3/120/0/10/06-24-2017/90

6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927390468333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316734

92727200005

Date : 06-24-2017

BC17/156.3/170/0188042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272720000-5

Collection Ref. Code : 1831-73-398-6

Customer Information----------

Name : GRANZON,ROGER D

Premise Address: 669 HOLY NAME - ADELFA ST MABOLO
Billing Address: 669 HOLY NAME - ADELFA ST MABOLO

TIN :

Metering Information----------

Meter No	:	385014GS6	Pole No	:	0188042
Serial No	:	2003133246	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30029
Period From	:	05-23-2017	Prev Rdg	:	29931
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 2,379.50	47.59
Sub-Total		0.27
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		135.77
CURRENT BILL - JUNE 2017		1,082.51
TOTAL AMOUNT DUE		3,462.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 553.00

Your monthly electricity consumption chart

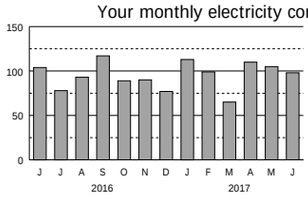

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.51		
Less : VAT	81.98		
Amount Net of VAT	1,000.53		
Less: BIR 2306	34.16		
BIR 2307	19.08	VATable Sales	946.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.79
Amount Due	947.29	VAT Zero Rated Sales	0.00
Add : VAT	81.98	VAT Amount	81.98
TOTAL AMOUNT DUE	1,029.27	TOTAL SALES	1,082.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/170/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927390468333

Collection Ref. Code : 1831-73-398-6
Account ID : 9272720000-5
Customer Name : GRANZON,ROGER D
Meter Number : 385014GS6
Period : Apr 2017 to May 2017

Premise Address: 669 HOLY NAME - ADELFA ST MABOLO
Billing Address: 669 HOLY NAME - ADELFA ST MABOLO

TOTAL AMOUNT DUE : 3,462.01 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92727200005 BC17/156.3/170/0/10/06-24-2017/90 6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350218535074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311912

35076200001

Date : 06-24-2017

BC17/156.3/190/0188056/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507620000-1

Collection Ref. Code : 1829-95-221-8

Customer Information----------

Name : EROJO,EPIFANIA B TM

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	141708WS6	Pole No	:	0188056
Serial No	:	72117635	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34106
Period From	:	05-23-2017	Prev Rdg	:	33922
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		59.14
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		258.69
CURRENT BILL - JUNE 2017		2,090.48
TOTAL AMOUNT DUE		4,144.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,816.00

Your monthly electricity consumption chart

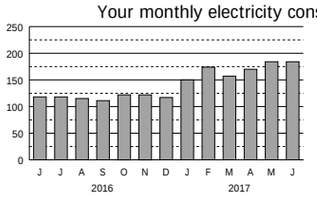

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.48		
Less : VAT	157.29		
Amount Net of VAT	1,933.19		
Less: BIR 2306	65.55		
BIR 2307	36.91	VATable Sales	1,831.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.40
Amount Due	1,830.73	VAT Zero Rated Sales	0.00
Add : VAT	157.29	VAT Amount	157.29
TOTAL AMOUNT DUE	1,988.02	TOTAL SALES	2,090.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/190/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350218535074

Collection Ref. Code : 1829-95-221-8
Account ID : 3507620000-1
Customer Name : EROJO,EPIFANIA B TM
Meter Number : 141708WS6
Period : May 2017

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 4,144.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35076200001 BC17/156.3/190/0/10/06-24-2017/90 6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564199306153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320810

56467200004

Date : 06-24-2017

BC17/156.3/200/0188014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646720000-4

Collection Ref. Code : 1845-59-221-2

Customer Information----------

Name : ESPANO,CARIDAD M

Premise Address: SITIO HOLY NAME MABOLO CEBU CITY

Billing Address: SITIO HOLY NAME MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	525892 GS6	Pole No	:	0188014
Serial No	:	64925430	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17398
Period From	:	05-23-2017	Prev Rdg	:	17034
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	354	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,826.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,827.00	96.54
Sub-Total		132.27
Government Charges		
Franchise Tax - Local		27.26
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		513.08
CURRENT BILL - JUNE 2017		4,147.23
TOTAL AMOUNT DUE		8,974.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 4,772.75

Your monthly electricity consumption chart

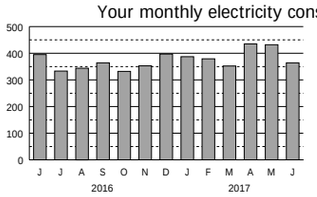

Avg Monthly Usage : 374.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,147.23		
Less : VAT	312.41		
Amount Net of VAT	3,834.82		
Less: BIR 2306	130.17		
BIR 2307	73.23	VATable Sales	3,634.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.67
Amount Due	3,631.42	VAT Zero Rated Sales	0.00
Add : VAT	312.41	VAT Amount	312.41
TOTAL AMOUNT DUE	3,943.83	TOTAL SALES	4,147.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/200/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564199306153

Collection Ref. Code : 1845-59-221-2

Account ID : 5646720000-4

Customer Name : ESPANO,CARIDAD M

Meter Number : 525892 GS6

Period : May 2017

Premise Address: SITIO HOLY NAME MABOLO CEBU CITY

Billing Address: SITIO HOLY NAME MABOLO CEBU CITY

TOTAL AMOUNT DUE : 8,974.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56467200004

BC17/156.3/200/0/10/06-24-2017/90

6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630279636763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319260

63086200001

Date : 06-24-2017

BC17/156.3/220/0188056/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308620000-1

Collection Ref. Code : 1829-98-704-6

Customer Information----------

Name : ANTIOCO,ESPIRITU P

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1060835	Pole No	:	0188056
Serial No	:	125295672	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3
Period From	:	05-23-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 145.50	2.91
Sub-Total		2.91
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.02
CURRENT BILL - JUNE 2017		8.93
TOTAL AMOUNT DUE		154.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2014 - 13.00

Your monthly electricity consumption chart

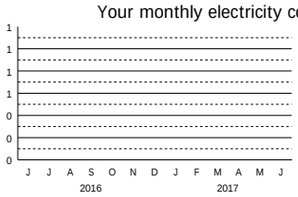

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.93		
Less : VAT	0.96		
Amount Net of VAT	7.97		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.41	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	8.37	TOTAL SALES	8.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/220/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630279636763

Collection Ref. Code	: 1829-98-704-6	Premise Address: HOLY NAME MABOLO	
Account ID	: 6308620000-1	Billing Address: HOLY NAME MABOLO	
Customer Name	: ANTIOCO,ESPIRITU P		
Meter Number	: MTR1060835		
Period	: Sep 2016 to May 2017	TOTAL AMOUNT DUE : 154.38	Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63086200001

BC17/156.3/220/0/10/06-24-2017/90

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499772405451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321204

49976200003

Date : 06-24-2017

BC17/156.3/230/0188056/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997620000-3

Collection Ref. Code : 1829-97-104-2

Customer Information----------

Name : TAMAYO,RUBEN C TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	141706WS6	Pole No	:	0188056
Serial No	:	72107830	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41847
Period From	:	05-23-2017	Prev Rdg	:	41483
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	100	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,283.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,283.50	65.67
Sub-Total		101.40
Government Charges		
Franchise Tax - Local		27.02
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		509.11
CURRENT BILL - JUNE 2017		4,112.39
TOTAL AMOUNT DUE		7,396.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,837.00

Your monthly electricity consumption chart

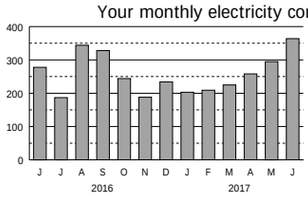

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,112.39		
Less : VAT	308.68		
Amount Net of VAT	3,803.71		
Less: BIR 2306	128.62		
BIR 2307	72.61	VATable Sales	3,603.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.43
Amount Due	3,602.48	VAT Zero Rated Sales	0.00
Add : VAT	308.68	VAT Amount	308.68
TOTAL AMOUNT DUE	3,911.16	TOTAL SALES	4,112.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/230/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499772405451

Collection Ref. Code : 1829-97-104-2

Account ID : 4997620000-3

Customer Name : TAMAYO,RUBEN C TM

Meter Number : 141706WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 7,396.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49976200003

BC17/156.3/230/0/10/06-24-2017/90

6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118145140960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312386

11847200000

Date : 06-24-2017

BC17/156.3/240/0188021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184720000-0

Collection Ref. Code : 1841-23-176-2

Customer Information----------

Name : TAMAYO,RUBEN C

Premise Address: ADELFA ST. HOLY NAME MABOLO CEBU CITY

Billing Address: ADELFA ST. HOLY NAME MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217365	Pole No	:	0188021
Serial No	:	85121814	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	318
Period From	:	05-23-2017	Prev Rdg	:	95
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	250	Billed kWh	:	223

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,428.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.7002/kWh	156.14
System Loss Charge	0.812/kWh	181.08
Sub-Total		1,573.71
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		70.47
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		88.35
Transmission		3.56
System Loss		11.76
Distribution		77.17
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		314.74
CURRENT BILL - JUNE 2017		2,601.98
TOTAL AMOUNT DUE		5,030.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,011.82

Your monthly electricity consumption chart

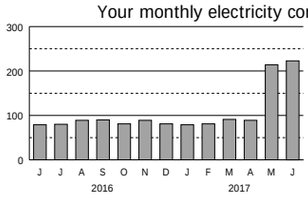

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.98		
Less : VAT	191.35		
Amount Net of VAT	2,410.63		
Less: BIR 2306	79.71		
BIR 2307	46.09	VATable Sales	2,287.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.39
Amount Due	2,284.83	VAT Zero Rated Sales	0.00
Add : VAT	191.35	VAT Amount	191.35
TOTAL AMOUNT DUE	2,476.18	TOTAL SALES	2,601.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/240/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118145140960

Collection Ref. Code : 1841-23-176-2

Account ID : 1184720000-0

Customer Name : TAMAYO,RUBEN C

Meter Number : MTR1217365

Period : May 2017

Premise Address: ADELFA ST. HOLY NAME MABOLO CEBU CITY

Billing Address: ADELFA ST. HOLY NAME MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,030.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11847200000

BC17/156.3/240/0/10/06-24-2017/90

6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411476744533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308770

41186200006

Date : 06-24-2017

BC17/156.3/280/0188056/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118620000-6

Collection Ref. Code : 1831-18-581-4

Customer Information----------

Name : LEYSON,ESPIRATO ACAPULCO

Premise Address: HOLY NAME MABOLO, CEBU CITY

Billing Address: HOLY NAME MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022575	Pole No	:	0188056
Serial No	:	121743477	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2047
Period From	:	05-23-2017	Prev Rdg	:	1976
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 89.66
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.50
CURRENT BILL - JUNE 2017		686.92
TOTAL AMOUNT DUE		1,356.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 658.00

Your monthly electricity consumption chart

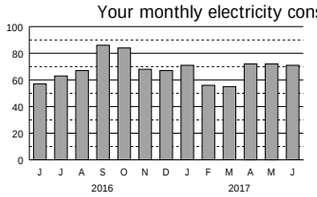

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.92		
Less : VAT	51.19		
Amount Net of VAT	635.73		
Less: BIR 2306	21.32		
BIR 2307	12.04	VATable Sales	597.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.31
Amount Due	602.37	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	653.56	TOTAL SALES	686.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/280/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411476744533

Collection Ref. Code : 1831-18-581-4

Account ID : 4118620000-6

Customer Name : LEYSON,ESPIRATO ACAPULCO

Meter Number : MTR1022575

Period : May 2017

Premise Address: HOLY NAME MABOLO, CEBU CITY

Billing Address: HOLY NAME MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,356.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41186200006

BC17/156.3/280/0/10/06-24-2017/90

6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531595997439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320947

53187200000

Date : 06-24-2017

BC17/156.3/330/0188056/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318720000-0

Collection Ref. Code : 1815-30-581-9

Customer Information----------

Name : BOLONG,SUSANA TM E.

Premise Address: F GOCHAN ST MABOLO CEBU CITY

Billing Address: F GOCHAN ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	298738SS6	Pole No	:	0188056
Serial No	:	33317442	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12282
Period From	:	05-23-2017	Prev Rdg	:	12208
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 97.77
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.69
CURRENT BILL - JUNE 2017		710.82
TOTAL AMOUNT DUE		1,191.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 669.00

Your monthly electricity consumption chart

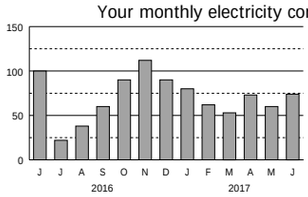

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.82		
Less : VAT	52.78		
Amount Net of VAT	658.04		
Less: BIR 2306	22.01		
BIR 2307	12.46	VATable Sales	618.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.91
Amount Due	623.57	VAT Zero Rated Sales	0.00
Add : VAT	52.78	VAT Amount	52.78
TOTAL AMOUNT DUE	676.35	TOTAL SALES	710.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/330/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531595997439

Collection Ref. Code : 1815-30-581-9

Account ID : 5318720000-0

Customer Name : BOLONG,SUSANA TM E.

Meter Number : 298738SS6

Period : May 2017

Premise Address: F GOCHAN ST MABOLO CEBU CITY

Billing Address: F GOCHAN ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,191.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53187200000

BC17/156.3/330/0/10/06-24-2017/90

6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574091909748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307078

57407200005

Date : 06-24-2017

BC17/156.3/340/0188056/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740720000-5

Collection Ref. Code : 1831-49-401-9

Customer Information----------

Name : LAPINID,NORMA R TM

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	141390WS6	Pole No	:	0188056
Serial No	:	45302283	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10524
Period From	:	05-23-2017	Prev Rdg	:	10480
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 164.63
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.54
CURRENT BILL - JUNE 2017		308.61
TOTAL AMOUNT DUE		631.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 503.00

Your monthly electricity consumption chart

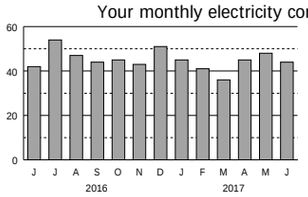

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.61		
Less : VAT	22.60		
Amount Net of VAT	286.01		
Less: BIR 2306	9.42		
BIR 2307	5.30	VATable Sales	263.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	271.29	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	293.89	TOTAL SALES	308.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/340/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574091909748

Collection Ref. Code : 1831-49-401-9

Account ID : 5740720000-5

Customer Name : LAPINID,NORMA R TM

Meter Number : 141390WS6

Period : May 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 631.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57407200005

BC17/156.3/340/0/10/06-24-2017/90

6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040096716338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305900

04076200007

Date : 06-24-2017

BC17/156.3/410/0188035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407620000-7

Collection Ref. Code : 1829-95-152-1

Customer Information----------

Name : BAISAC,MARCELINA C TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	143519WS6	Pole No	:	0188035
Serial No	:	74363669	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41048
Period From	:	05-23-2017	Prev Rdg	:	40976
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 86.84
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		91.22
CURRENT BILL - JUNE 2017		701.07
TOTAL AMOUNT DUE		1,584.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,363.00

Your monthly electricity consumption chart

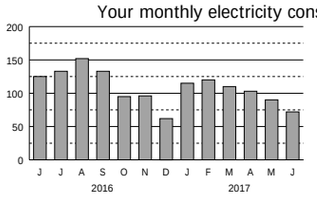

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.07		
Less : VAT	52.36		
Amount Net of VAT	648.71		
Less: BIR 2306	21.83		
BIR 2307	12.29	VATable Sales	609.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.86
Amount Due	614.59	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	666.95	TOTAL SALES	701.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/410/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040096716338

Collection Ref. Code : 1829-95-152-1

Account ID : 0407620000-7

Customer Name : BAISAC,MARCELINA C TM

Meter Number : 143519WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 1,584.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04076200007

BC17/156.3/410/0/10/06-24-2017/90

6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940949683651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306863

94076200008

Date : 06-24-2017

BC17/156.3/430/0188035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407620000-8

Collection Ref. Code : 1829-95-197-1

Customer Information----------

Name : HERMOSA,RICARDO R TM

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	248091DS6	Pole No	:	0188035
Serial No	:	10797530	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4201
Period From	:	05-23-2017	Prev Rdg	:	4161
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 188.88
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.79
CURRENT BILL - JUNE 2017		238.18
TOTAL AMOUNT DUE		526.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 213.25

Your monthly electricity consumption chart

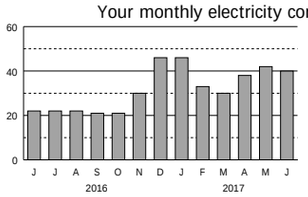

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.18		
Less : VAT	17.24		
Amount Net of VAT	220.94		
Less: BIR 2306	7.19		
BIR 2307	4.04	VATable Sales	200.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.71	VAT Zero Rated Sales	0.00
Add : VAT	17.24	VAT Amount	17.24
TOTAL AMOUNT DUE	226.95	TOTAL SALES	238.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/430/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940949683651

Collection Ref. Code : 1829-95-197-1
Account ID : 9407620000-8
Customer Name : HERMOSA,RICARDO R TM
Meter Number : 248091DS6
Period : May 2017

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 526.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94076200008

BC17/156.3/430/0/10/06-24-2017/90

6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228344473980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318245

22866200003

Date : 06-24-2017

BC17/156.3/440/0188035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286620000-3

Collection Ref. Code : 1843-32-491-1

Customer Information----------

Name : LOON,RENE B

Premise Address: 547 HOLY NAME ST. MABOLO CEBU CITY

Billing Address: 547 HOLY NAME ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206218	Pole No	:	0188035
Serial No	:	40150834	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	188
Period From	:	05-23-2017	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	230	Billed kWh	:	40

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		580.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.7002/kWh	28.01
System Loss Charge	0.812/kWh	32.48
Sub-Total		282.28
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 580.50	11.61
Sub-Total		15.54
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		15.84
Transmission		0.63
System Loss		2.10
Distribution		14.33
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		57.32
CURRENT BILL - JUNE 2017		474.59
TOTAL AMOUNT DUE		1,054.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 656.00

Your monthly electricity consumption chart

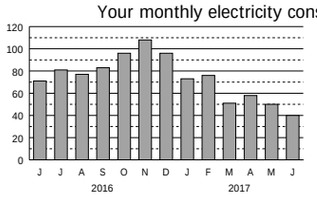

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.59		
Less : VAT	35.14		
Amount Net of VAT	439.45		
Less: BIR 2306	14.63		
BIR 2307	8.41	VATable Sales	417.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	416.41	VAT Zero Rated Sales	0.00
Add : VAT	35.14	VAT Amount	35.14
TOTAL AMOUNT DUE	451.55	TOTAL SALES	474.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/440/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228344473980

Collection Ref. Code : 1843-32-491-1

Account ID : 2286620000-3

Customer Name : LOON,RENE B

Meter Number : MTR1206218

Period : May 2017

Premise Address: 547 HOLY NAME ST. MABOLO CEBU CITY

Billing Address: 547 HOLY NAME ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,054.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22866200003

BC17/156.3/440/0/10/06-24-2017/90

6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122519358869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314492

12287200005

Date : 06-24-2017

BC17/156.3/450/0188035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228720000-5

Collection Ref. Code : 1815-44-023-6

Customer Information----------

Name : LOON,ALEXON BRIONES

Premise Address: HOLY NAME MABOLO,CEBU CITY

Billing Address: HOLY NAME MABOLO,CEBU CITY

TIN : 216-909-411-000

Metering Information----------

Meter No	:	005975 EFS6	Pole No	:	0188035
Serial No	:	92354044	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9723
Period From	:	05-23-2017	Prev Rdg	:	9402
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	443	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,698.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,698.00	73.96
Sub-Total		105.47
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		451.10
CURRENT BILL - JUNE 2017		3,645.36
TOTAL AMOUNT DUE		7,343.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,607.00

Your monthly electricity consumption chart

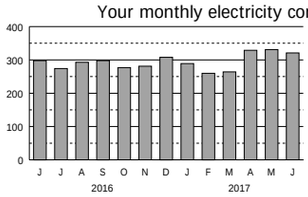

Avg Monthly Usage : 294.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.36		
Less : VAT	274.22		
Amount Net of VAT	3,371.14		
Less: BIR 2306	114.25		
BIR 2307	64.36	VATable Sales	3,194.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.88
Amount Due	3,192.53	VAT Zero Rated Sales	0.00
Add : VAT	274.22	VAT Amount	274.22
TOTAL AMOUNT DUE	3,466.75	TOTAL SALES	3,645.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/450/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122519358869

Collection Ref. Code : 1815-44-023-6

Account ID : 1228720000-5

Customer Name : LOON,ALEXON BRIONES

Meter Number : 005975 EFS6

Period : May 2017

Premise Address: HOLY NAME MABOLO,CEBU CITY

Billing Address: HOLY NAME MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 7,343.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12287200005

BC17/156.3/450/0/10/06-24-2017/90

6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530742646931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320779

53076200004

Date : 06-24-2017

BC17/156.3/460/0188035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307620000-4

Collection Ref. Code : 1829-95-137-8

Customer Information----------

Name : DAKOYKOY,ROMULO A TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	143501WS6	Pole No	:	0188035
Serial No	:	59402315	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49102
Period From	:	05-23-2017	Prev Rdg	:	49063
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 183.88
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.93
CURRENT BILL - JUNE 2017		232.71
TOTAL AMOUNT DUE		530.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 338.00

Your monthly electricity consumption chart

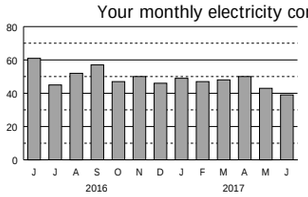

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.71		
Less : VAT	16.86		
Amount Net of VAT	215.85		
Less: BIR 2306	7.03		
BIR 2307	3.95	VATable Sales	195.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	204.87	VAT Zero Rated Sales	0.00
Add : VAT	16.86	VAT Amount	16.86
TOTAL AMOUNT DUE	221.73	TOTAL SALES	232.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/460/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530742646931

Collection Ref. Code : 1829-95-137-8

Account ID : 5307620000-4

Customer Name : DAKOYKOY,ROMULO A TM

Meter Number : 143501WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 530.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53076200004

BC17/156.3/460/0/10/06-24-2017/90

6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200976003063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302239

20086200001

Date : 06-24-2017

BC17/156.3/480/0188014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008620000-1

Collection Ref. Code : 1829-97-278-2

Customer Information----------

Name : RAMOS,FLORENCIO H TM

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	142317WS6	Pole No	:	0188014
Serial No	:	66010634	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44121
Period From	:	05-23-2017	Prev Rdg	:	43938
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		62.06
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		257.69
CURRENT BILL - JUNE 2017		2,082.80
TOTAL AMOUNT DUE		4,287.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,734.00

Your monthly electricity consumption chart

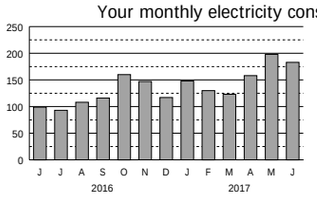

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.80		
Less : VAT	156.82		
Amount Net of VAT	1,925.98		
Less: BIR 2306	65.35		
BIR 2307	36.78	VATable Sales	1,825.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.87
Amount Due	1,823.85	VAT Zero Rated Sales	0.00
Add : VAT	156.82	VAT Amount	156.82
TOTAL AMOUNT DUE	1,980.67	TOTAL SALES	2,082.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/480/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200976003063

Collection Ref. Code : 1829-97-278-2
Account ID : 2008620000-1
Customer Name : RAMOS,FLORENCIO H TM
Meter Number : 142317WS6
Period : May 2017

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 4,287.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20086200001

BC17/156.3/480/0/10/06-24-2017/90

6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127092500039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316620

12736200002

Date : 06-24-2017

BC17/156.3/500/0188035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273620000-2

Collection Ref. Code : 1837-41-530-7

Customer Information----------

Name : ALESNA,ALMA A TM

Premise Address: HOLY NAME ST MABOLO DAMA DE NOCHE

Billing Address: HOLY NAME ST MABOLO DAMA DE NOCHE

TIN :

Metering Information----------

Meter No	:	138454WS6	Pole No	:	0188035
Serial No	:	57442145	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17713
Period From	:	05-23-2017	Prev Rdg	:	17621
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 32.17
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.34
CURRENT BILL - JUNE 2017		980.01
TOTAL AMOUNT DUE		1,593.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 333.00

Your monthly electricity consumption chart

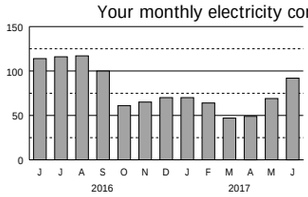

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.01		
Less : VAT	73.07		
Amount Net of VAT	906.94		
Less: BIR 2306	30.46		
BIR 2307	17.26	VATable Sales	856.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.27
Amount Due	859.22	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	932.29	TOTAL SALES	980.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/500/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127092500039

Collection Ref. Code : 1837-41-530-7

Account ID : 1273620000-2

Customer Name : ALESNA,ALMA A TM

Meter Number : 138454WS6

Period : May 2017

Premise Address: HOLY NAME ST MABOLO DAMA DE NOCHE

Billing Address: HOLY NAME ST MABOLO DAMA DE NOCHE

TOTAL AMOUNT DUE : 1,593.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12736200002 BC17/156.3/500/0/10/06-24-2017/90 6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073440578822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306224

07327200007

Date : 06-24-2017

BC17/156.3/510/0181203/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732720000-7

Collection Ref. Code : 1809-91-587-2

Customer Information----------

Name : BORJA,RODULFO TM S.

Premise Address: 657 HOLY NAME ST MABOLO CEBU CITY

Billing Address: 657 HOLY NAME ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	221783WS6	Pole No	:	0181203
Serial No	:	42545204	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46513
Period From	:	05-23-2017	Prev Rdg	:	46130
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	250	Billed kWh	:	383

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,326.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,123.66
Transmission Charge	0.3752/kWh	143.70
System Loss Charge	0.8255/kWh	316.17
Sub-Total		2,583.53
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,327.00	86.54
Sub-Total		124.13
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		151.75
Transmission		3.37
System Loss		21.32
Distribution		132.11
Others		18.32
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		537.89
CURRENT BILL - JUNE 2017		4,346.43
TOTAL AMOUNT DUE		8,673.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,995.00

Your monthly electricity consumption chart

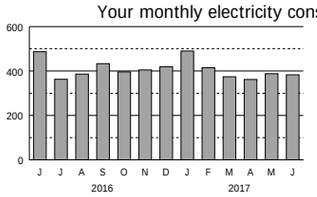

Avg Monthly Usage : 407.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,346.43		
Less : VAT	326.87		
Amount Net of VAT	4,019.56		
Less: BIR 2306	136.20		
BIR 2307	76.74	VATable Sales	3,808.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.02
Amount Due	3,806.62	VAT Zero Rated Sales	0.00
Add : VAT	326.87	VAT Amount	326.87
TOTAL AMOUNT DUE	4,133.49	TOTAL SALES	4,346.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/510/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073440578822

Collection Ref. Code : 1809-91-587-2

Account ID : 0732720000-7

Customer Name : BORJA,RODULFO TM S.

Meter Number : 221783WS6

Period : May 2017

Premise Address: 657 HOLY NAME ST MABOLO CEBU CITY

Billing Address: 657 HOLY NAME ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 8,673.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07327200007 BC17/156.3/510/0/10/06-24-2017/90 6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295035129180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319180

29507200003

Date : 06-24-2017

BC17/156.3/520/0188014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950720000-3

Collection Ref. Code : 1831-54-392-3

Customer Information----------

Name : BORJA,RODULFO S TM

Premise Address: HOLY NAME ST MABOLO

Billing Address: HOLY NAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	141711WS6	Pole No	:	0188014
Serial No	:	72110109	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	92282
Period From	:	05-23-2017	Prev Rdg	:	92118
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	140	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		50.35
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.35
CURRENT BILL - JUNE 2017		1,861.22
TOTAL AMOUNT DUE		3,573.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,730.00

Your monthly electricity consumption chart

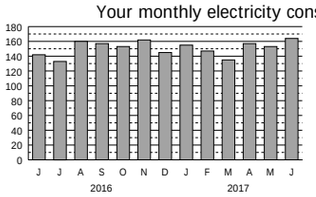

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.22		
Less : VAT	139.99		
Amount Net of VAT	1,721.23		
Less: BIR 2306	58.33		
BIR 2307	32.86	VATable Sales	1,630.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.36
Amount Due	1,630.04	VAT Zero Rated Sales	0.00
Add : VAT	139.99	VAT Amount	139.99
TOTAL AMOUNT DUE	1,770.03	TOTAL SALES	1,861.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/520/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295035129180

Collection Ref. Code : 1831-54-392-3

Account ID : 2950720000-3

Customer Name : BORJA,RODULFO S TM

Meter Number : 141711WS6

Period : May 2017

Premise Address: HOLY NAME ST MABOLO

Billing Address: HOLY NAME ST MABOLO

TOTAL AMOUNT DUE : 3,573.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29507200003

BC17/156.3/520/0/10/06-24-2017/90

6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259434839913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316504

25907200007

Date : 06-24-2017

BC17/156.3/540/0188014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590720000-7

Collection Ref. Code : 1807-85-164-8

Customer Information----------

Name : MAHILUM AGU,STIN L TM

Premise Address: HOLY NAME ST., SINDULAN, MABOLO
Billing Address: HOLY NAME ST., SINDULAN, MABOLO

TIN :

Metering Information----------

Meter No	:	141710WS6	Pole No	:	0188014
Serial No	:	72124767	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	55475
Period From	:	05-23-2017	Prev Rdg	:	55391
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		- 55.32
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		110.80
CURRENT BILL - JUNE 2017		867.45
TOTAL AMOUNT DUE		2,161.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,002.00

Your monthly electricity consumption chart

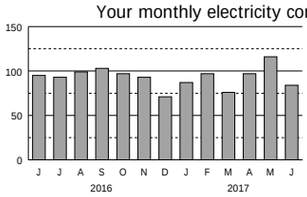

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.45		
Less : VAT	65.11		
Amount Net of VAT	802.34		
Less: BIR 2306	27.13		
BIR 2307	15.25	VATable Sales	756.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.69
Amount Due	759.96	VAT Zero Rated Sales	0.00
Add : VAT	65.11	VAT Amount	65.11
TOTAL AMOUNT DUE	825.07	TOTAL SALES	867.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/540/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259434839913

Collection Ref. Code : 1807-85-164-8
Account ID : 2590720000-7
Customer Name : MAHILUM AGU,STIN L TM
Meter Number : 141710WS6
Period : May 2017

Premise Address: HOLY NAME ST., SINDULAN, MABOLO
Billing Address: HOLY NAME ST., SINDULAN, MABOLO

TOTAL AMOUNT DUE : 2,161.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25907200007

BC17/156.3/540/0/10/06-24-2017/90

6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178610719290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308725

17805320235

Date : 06-24-2017

BC17/156.3/560/0188014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780532023-5

Collection Ref. Code : 1849-51-392-9

Customer Information----------

Name : OPINGO,DINAH DIMORALOS

Premise Address: GOCHAN STREET
Billing Address: GOCHAN STREET

TIN :

Metering Information----------

Meter No	:	436117 GS6	Pole No	:	0188014
Serial No	:	61638345	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20700
Period From	:	05-23-2017	Prev Rdg	:	19802
No of Days	:	31	Diff Rdg	:	898
Avg kWh/day	:	28.97	Registered	:	898
Conn Load	:	560	Billed kWh	:	898

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,429.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,979.23
Transmission Charge	0.3752/kWh	336.93
System Loss Charge	0.8255/kWh	741.30
Sub-Total		6,057.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,572.04
Supply Charge	0.4118/kWh	369.80
Metering Charge	0.6989/kWh	627.61
	5.00/month	5.00
Sub-Total		2,574.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,429.50	168.59
Sub-Total		256.74
Government Charges		
Franchise Tax - Local		66.66
Value Added Tax		
Generation		355.79
Transmission		7.91
System Loss		49.94
Distribution		308.93
Others		38.81
Universal Charge		
Missionary Electrification	0.1561/kWh	140.18
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.35
Sub-Total		1,255.85
CURRENT BILL - JUNE 2017		10,144.50
TOTAL AMOUNT DUE		18,574.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 8,000.00

Your monthly electricity consumption chart

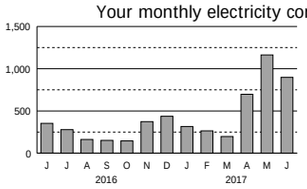

Avg Monthly Usage : 418.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,144.50		
Less : VAT	761.38		
Amount Net of VAT	9,383.12		
Less: BIR 2306	317.25		
BIR 2307	179.11	VATable Sales	8,888.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	494.47
Amount Due	8,886.76	VAT Zero Rated Sales	0.00
Add : VAT	761.38	VAT Amount	761.38
TOTAL AMOUNT DUE	9,648.14	TOTAL SALES	10,144.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/560/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178610719290

Collection Ref. Code : 1849-51-392-9
Account ID : 1780532023-5
Customer Name : OPINGO,DINAH DIMORALOS
Meter Number : 436117 GS6
Period : May 2017

Premise Address: GOCHAN STREET
Billing Address: GOCHAN STREET

TOTAL AMOUNT DUE : 18,574.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17805320235

BC17/156.3/560/0/10/06-24-2017/90

6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086451479309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314697

08667314200

Date : 06-24-2017

BC17/156.3/600/0188021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866731420-0

Collection Ref. Code : 1849-80-935-6

Customer Information----------

Name : TAPALES,STELLA PADASAS

Premise Address: HOLY NAME ST.
Billing Address: HOLY NAME ST.

TIN :

Metering Information----------

Meter No	:	490701 GS6	Pole No	:	0188021
Serial No	:	57663733	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11731
Period From	:	05-23-2017	Prev Rdg	:	11614
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	344	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		165.04
CURRENT BILL - JUNE 2017		1,334.46
TOTAL AMOUNT DUE		2,781.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,542.00

Your monthly electricity consumption chart

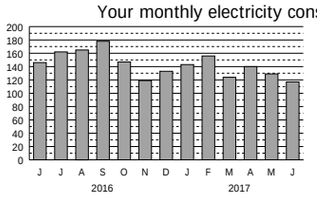

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.46		
Less : VAT	100.53		
Amount Net of VAT	1,233.93		
Less: BIR 2306	41.90		
BIR 2307	23.56	VATable Sales	1,169.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.51
Amount Due	1,168.47	VAT Zero Rated Sales	0.00
Add : VAT	100.53	VAT Amount	100.53
TOTAL AMOUNT DUE	1,269.00	TOTAL SALES	1,334.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/600/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086451479309

Collection Ref. Code : 1849-80-935-6
Account ID : 0866731420-0
Customer Name : TAPALES,STELLA PADASAS
Meter Number : 490701 GS6
Period : May 2017

Premise Address: HOLY NAME ST.
Billing Address: HOLY NAME ST.

TOTAL AMOUNT DUE : 2,781.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08667314200

BC17/156.3/600/0/10/06-24-2017/90

6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496788213359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320084

49676200006

Date : 06-24-2017

BC17/156.3/620/0188021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967620000-6

Collection Ref. Code : 1819-92-848-9

Customer Information----------

Name : IBARITA,JAIME P

Premise Address: HOLYNAME ST SINDULAN MABOLO
Billing Address: HOLYNAME ST SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	142698WS6	Pole No	:	0188021
Serial No	:	72105141	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46831
Period From	:	05-23-2017	Prev Rdg	:	46799
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 151.68
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.30
CURRENT BILL - JUNE 2017		191.04
TOTAL AMOUNT DUE		417.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 436.00

Your monthly electricity consumption chart

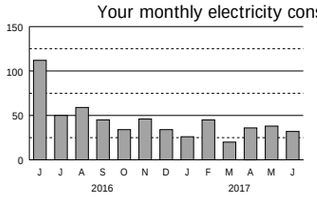

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.04		
Less : VAT	13.85		
Amount Net of VAT	177.19		
Less: BIR 2306	5.77		
BIR 2307	3.24	VATable Sales	160.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.45
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	182.03	TOTAL SALES	191.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/620/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496788213359

Collection Ref. Code : 1819-92-848-9
Account ID : 4967620000-6
Customer Name : IBARITA,JAIME P
Meter Number : 142698WS6
Period : May 2017

Premise Address: HOLYNAME ST SINDULAN MABOLO
Billing Address: HOLYNAME ST SINDULAN MABOLO

TOTAL AMOUNT DUE : 417.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49676200006

BC17/156.3/620/0/10/06-24-2017/90

6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302031865830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303353

30287200007

Date : 06-24-2017

BC17/156.3/640/0188021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028720000-7

Collection Ref. Code : 1815-43-251-9

Customer Information----------

Name : CUAMBOT,RENATO C.

Premise Address: HOLY NAME MABOLO CEBU CITY

Billing Address: HOLY NAME MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	473193GS6	Pole No	:	0188021
Serial No	:	65909904	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7452
Period From	:	05-23-2017	Prev Rdg	:	7375
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	602	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 107.20
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.70
CURRENT BILL - JUNE 2017		733.23
TOTAL AMOUNT DUE		958.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 127.00

Your monthly electricity consumption chart

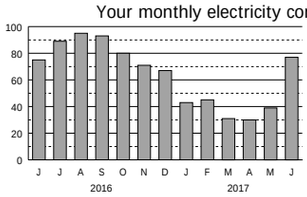

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.23		
Less : VAT	54.24		
Amount Net of VAT	678.99		
Less: BIR 2306	22.61		
BIR 2307	12.85	VATable Sales	637.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.46
Amount Due	643.53	VAT Zero Rated Sales	0.00
Add : VAT	54.24	VAT Amount	54.24
TOTAL AMOUNT DUE	697.77	TOTAL SALES	733.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/640/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302031865830

Collection Ref. Code : 1815-43-251-9

Account ID : 3028720000-7

Customer Name : CUAMBOT,RENATO C.

Meter Number : 473193GS6

Period : May 2017

Premise Address: HOLY NAME MABOLO CEBU CITY

Billing Address: HOLY NAME MABOLO CEBU CITY

TOTAL AMOUNT DUE : 958.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30287200007

BC17/156.3/640/0/10/06-24-2017/90

6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208539852851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307379

20847200001

Date : 06-24-2017

BC17/156.3/650/0140582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084720000-1

Collection Ref. Code : 1825-32-380-1

Customer Information----------

Name : CUAMBOT,EDUARDO G

Premise Address: HOLYNAME ST MABOLO

Billing Address: HOLYNAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	340878GS6	Pole No	:	0140582
Serial No	:	45711151	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12997
Period From	:	04-23-2017	Prev Rdg	:	12964
No of Days	:	61	Diff Rdg	:	33
Avg kWh/day	:	0.54	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-1. of 317.02	- 317.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 312.55
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 25.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		16.94
CURRENT BILL - JUNE 2017		26.41
TOTAL AMOUNT DUE		249.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 193.00

Your monthly electricity consumption chart

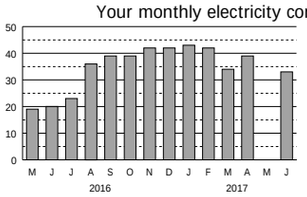

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.41		
Less : VAT	1.14		
Amount Net of VAT	25.27		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.80
Amount Due	24.60	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	25.74	TOTAL SALES	26.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/650/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208539852851

Collection Ref. Code : 1825-32-380-1

Account ID : 2084720000-1

Customer Name : CUAMBOT,EDUARDO G

Meter Number : 340878GS6

Period : Apr 2017

Premise Address: HOLYNAME ST MABOLO

Billing Address: HOLYNAME ST MABOLO

TOTAL AMOUNT DUE : 249.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20847200001

BC17/156.3/650/0/10/06-24-2017/90

6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247056488729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310422

24777200007

Date : 06-24-2017

BC17/156.3/660/0188021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477720000-7

Collection Ref. Code : 1833-64-278-3

Customer Information----------

Name : SADILI,ROBERTO V TM

Premise Address: HOLY NAME ST MABOLO LAHUG

Billing Address: HOLY NAME ST MABOLO LAHUG

TIN :

Metering Information----------

Meter No	:	143533WS6	Pole No	:	0188021
Serial No	:	76614523	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62293
Period From	:	05-23-2017	Prev Rdg	:	62273
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 185.53
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.02
CURRENT BILL - JUNE 2017		22.63
TOTAL AMOUNT DUE		353.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 317.00

Your monthly electricity consumption chart

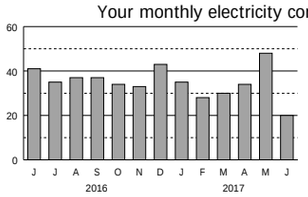

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.63		
Less : VAT	1.40		
Amount Net of VAT	21.23		
Less: BIR 2306	0.59		
BIR 2307	0.23	VATable Sales	11.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.62
Amount Due	20.41	VAT Zero Rated Sales	0.00
Add : VAT	1.40	VAT Amount	1.40
TOTAL AMOUNT DUE	21.81	TOTAL SALES	22.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/660/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247056488729

Collection Ref. Code : 1833-64-278-3

Account ID : 2477720000-7

Customer Name : SADILI,ROBERTO V TM

Meter Number : 143533WS6

Period : May 2017

Premise Address: HOLY NAME ST MABOLO LAHUG

Billing Address: HOLY NAME ST MABOLO LAHUG

TOTAL AMOUNT DUE : 353.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24777200007

BC17/156.3/660/0/10/06-24-2017/90

6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676745383760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308278

67688508398

Date : 06-24-2017

BC17/156.3/680/0140582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768850839-8

Collection Ref. Code : 1855-88-878-5

Customer Information----------

Name : MARANGGA,RICHEL DU

Premise Address: 281 HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: 281 HOLY NAME ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005530 EFS6	Pole No	:	0140582
Serial No	:	97685823	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2477
Period From	:	05-23-2017	Prev Rdg	:	2379
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 32.88
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.51
CURRENT BILL - JUNE 2017		1,045.10
TOTAL AMOUNT DUE		1,767.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 678.00

Your monthly electricity consumption chart

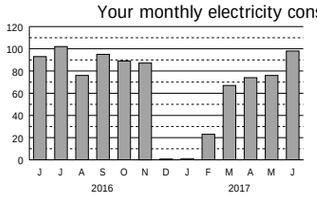

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.10		
Less : VAT	77.97		
Amount Net of VAT	967.13		
Less: BIR 2306	32.49		
BIR 2307	18.41	VATable Sales	913.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.54
Amount Due	916.23	VAT Zero Rated Sales	0.00
Add : VAT	77.97	VAT Amount	77.97
TOTAL AMOUNT DUE	994.20	TOTAL SALES	1,045.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/680/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676745383760

Collection Ref. Code : 1855-88-878-5

Account ID : 6768850839-8

Customer Name : MARANGGA,RICHEL DU

Meter Number : 005530 EFS6

Period : May 2017

Premise Address: 281 HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: 281 HOLY NAME ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,767.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67688508398

BC17/156.3/680/0/10/06-24-2017/90

6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350725580856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311563

35086200009

Date : 06-24-2017

BC17/156.3/720/0140582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508620000-9

Collection Ref. Code : 1843-20-869-5

Customer Information----------

Name : ABRAHAM,NOVELITA P

Premise Address: 584 HOLY NAME ST. MABOLO CEBU CITY

Billing Address: 584 HOLY NAME ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	425468 GS6	Pole No	:	0140582
Serial No	:	53699380	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7558
Period From	:	05-23-2017	Prev Rdg	:	7447
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		241.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.7002/kWh	77.72
System Loss Charge	0.812/kWh	90.13
Sub-Total		783.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 241.00	4.82
Sub-Total		15.72
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		43.97
Transmission		1.77
System Loss		5.86
Distribution		38.71
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.50
CURRENT BILL - JUNE 2017		1,276.15
TOTAL AMOUNT DUE		1,517.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,100.00

Your monthly electricity consumption chart

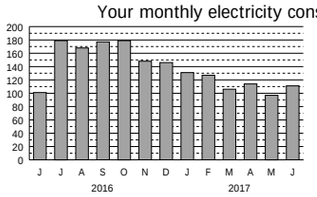

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.15		
Less : VAT	93.21		
Amount Net of VAT	1,182.94		
Less: BIR 2306	38.84		
BIR 2307	22.60	VATable Sales	1,121.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.29
Amount Due	1,121.50	VAT Zero Rated Sales	0.00
Add : VAT	93.21	VAT Amount	93.21
TOTAL AMOUNT DUE	1,214.71	TOTAL SALES	1,276.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/720/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350725580856

Collection Ref. Code : 1843-20-869-5

Account ID : 3508620000-9

Customer Name : ABRAHAM,NOVELITA P

Meter Number : 425468 GS6

Period : May 2017

Premise Address: 584 HOLY NAME ST. MABOLO CEBU CITY

Billing Address: 584 HOLY NAME ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,517.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35086200009

BC17/156.3/720/0/10/06-24-2017/90

6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995028335039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318350

99577200001

Date : 06-24-2017

BC17/156.3/725/0188021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957720000-1

Collection Ref. Code : 1833-56-098-1

Customer Information----------

Name : TECSON,ROMEO R TM

Premise Address: HOLY NAME ST MABOLO

Billing Address: HOLY NAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	378514GS6	Pole No	:	0188021
Serial No	:	2003140590	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11472
Period From	:	05-23-2017	Prev Rdg	:	11415
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.97
CURRENT BILL - JUNE 2017		459.16
TOTAL AMOUNT DUE		878.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 676.00

Your monthly electricity consumption chart

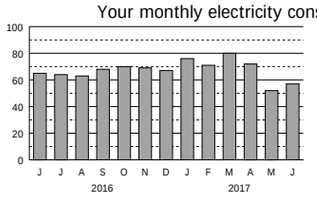

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.16		
Less : VAT	33.85		
Amount Net of VAT	425.31		
Less: BIR 2306	14.09		
BIR 2307	7.96	VATable Sales	395.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.12
Amount Due	403.26	VAT Zero Rated Sales	0.00
Add : VAT	33.85	VAT Amount	33.85
TOTAL AMOUNT DUE	437.11	TOTAL SALES	459.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/725/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995028335039

Collection Ref. Code : 1833-56-098-1

Account ID : 9957720000-1

Customer Name : TECSON,ROMEO R TM

Meter Number : 378514GS6

Period : May 2017

Premise Address: HOLY NAME ST MABOLO

Billing Address: HOLY NAME ST MABOLO

TOTAL AMOUNT DUE : 878.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99577200001 BC17/156.3/725/0/10/06-24-2017/90 6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673713475581

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010306273

67336200000

Date : 06-24-2017

BC17/156.3/740/0140582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733620000-0

Collection Ref. Code : 1841-57-626-3

Customer Information----------

Name : ALESNA,ALMA A

Premise Address: HOLY NAME ST. MABOLO CEBU CITY

Billing Address: HOLY NAME ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212539	Pole No	:	0140582
Serial No	:	85099754	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	72
Period From	:	05-23-2017	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	160	Billed kWh	:	50

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		274.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.7002/kWh	35.01
System Loss Charge	0.812/kWh	40.60
Sub-Total		352.85
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 274.50	5.49
Sub-Total		10.40
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		19.81
Transmission		0.80
System Loss		2.63
Distribution		17.77
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		70.39
CURRENT BILL - JUNE 2017		581.71
TOTAL AMOUNT DUE		856.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 190.00

Your monthly electricity consumption chart

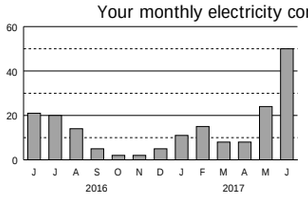

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.71		
Less : VAT	42.72		
Amount Net of VAT	538.99		
Less: BIR 2306	17.81		
BIR 2307	10.30	VATable Sales	511.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.67
Amount Due	510.88	VAT Zero Rated Sales	0.00
Add : VAT	42.72	VAT Amount	42.72
TOTAL AMOUNT DUE	553.60	TOTAL SALES	581.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/740/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673713475581

Collection Ref. Code : 1841-57-626-3

Account ID : 6733620000-0

Customer Name : ALESNA,ALMA A

Meter Number : MTR1212539

Period : May 2017

Premise Address: HOLY NAME ST. MABOLO CEBU CITY

Billing Address: HOLY NAME ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 856.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67336200000

BC17/156.3/740/0/10/06-24-2017/90

6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524331654644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316997

52491825007

Date : 06-24-2017

BC17/156.3/744/0140582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249182500-7

Collection Ref. Code : 1855-97-416-9

Customer Information----------

Name : CABANISAN,MELISA GUIUO

Premise Address: HOLY NAME MABOLO, CEBU CITY

Billing Address: HOLY NAME MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547721 GS6	Pole No	:	0140582
Serial No	:	59267915	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4224
Period From	:	05-23-2017	Prev Rdg	:	4167
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 148.08
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		65.17
CURRENT BILL - JUNE 2017		469.67
TOTAL AMOUNT DUE		914.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 440.00

Your monthly electricity consumption chart

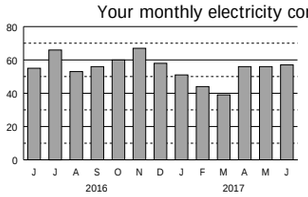

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.67		
Less : VAT	34.98		
Amount Net of VAT	434.69		
Less: BIR 2306	14.56		
BIR 2307	8.15	VATable Sales	404.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.19
Amount Due	411.98	VAT Zero Rated Sales	0.00
Add : VAT	34.98	VAT Amount	34.98
TOTAL AMOUNT DUE	446.96	TOTAL SALES	469.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/744/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524331654644

Collection Ref. Code : 1855-97-416-9

Account ID : 5249182500-7

Customer Name : CABANISAN,MELISA GUIUO

Meter Number : 547721 GS6

Period : May 2017

Premise Address: HOLY NAME MABOLO, CEBU CITY

Billing Address: HOLY NAME MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 914.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52491825007

BC17/156.3/744/0/10/06-24-2017/90

6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455912439300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314809

45507200009

Date : 06-24-2017

BC17/156.3/760/0140582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550720000-9

Collection Ref. Code : 1843-58-317-8

Customer Information----------

Name : UTTUH,SUDELO L

Premise Address: HOLY NAME ST., MABOLO CEBU CITY

Billing Address: HOLY NAME ST., MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078477	Pole No	:	0140582
Serial No	:	40011486	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1080
Period From	:	05-23-2017	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		990.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.7002/kWh	61.62
System Loss Charge	0.812/kWh	71.46
Sub-Total		621.02
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 990.00	19.80
Sub-Total		28.43
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		34.88
Transmission		1.40
System Loss		4.64
Distribution		30.81
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		124.67
CURRENT BILL - JUNE 2017		1,030.91
TOTAL AMOUNT DUE		2,020.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 860.00

Your monthly electricity consumption chart

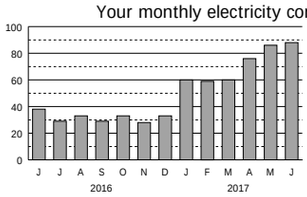

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.91		
Less : VAT	75.96		
Amount Net of VAT	954.95		
Less: BIR 2306	31.65		
BIR 2307	18.26	VATable Sales	906.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.71
Amount Due	905.04	VAT Zero Rated Sales	0.00
Add : VAT	75.96	VAT Amount	75.96
TOTAL AMOUNT DUE	981.00	TOTAL SALES	1,030.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/760/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455912439300

Collection Ref. Code : 1843-58-317-8

Account ID : 4550720000-9

Customer Name : UTTUH,SUDELO L

Meter Number : MTR1078477

Period : May 2017

Premise Address: HOLY NAME ST., MABOLO CEBU CITY

Billing Address: HOLY NAME ST., MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,020.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45507200009

BC17/156.3/760/0/10/06-24-2017/90

6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146805382046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309104

14627200000

Date : 06-24-2017

BC17/156.3/790/0140582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462720000-0

Collection Ref. Code : 1837-99-173-1

Customer Information----------

Name : MONTEADORA,EFREN R

Premise Address: HOLY NAME ST MABOLO CEBU CITY

Billing Address: HOLY NAME ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	403936GS6	Pole No	:	0140582
Serial No	:	2004208231	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19153
Period From	:	05-23-2017	Prev Rdg	:	19068
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 64.39
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.02
CURRENT BILL - JUNE 2017		868.21
TOTAL AMOUNT DUE		1,756.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,137.00

Your monthly electricity consumption chart

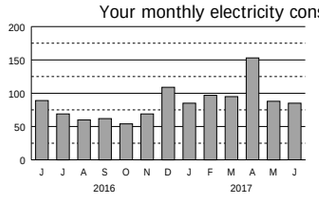

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.21		
Less : VAT	64.85		
Amount Net of VAT	803.36		
Less: BIR 2306	27.00		
BIR 2307	15.26	VATable Sales	757.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.17
Amount Due	761.10	VAT Zero Rated Sales	0.00
Add : VAT	64.85	VAT Amount	64.85
TOTAL AMOUNT DUE	825.95	TOTAL SALES	868.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/790/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146805382046

Collection Ref. Code : 1837-99-173-1

Account ID : 1462720000-0

Customer Name : MONTEADORA,EFREN R

Meter Number : 403936GS6

Period : May 2017

Premise Address: HOLY NAME ST MABOLO CEBU CITY

Billing Address: HOLY NAME ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,756.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14627200000

BC17/156.3/790/0/10/06-24-2017/90

6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263456763361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318471

26367200008

Date : 06-24-2017

BC17/156.3/810/0140596/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636720000-8

Collection Ref. Code : 1833-36-131-8

Customer Information----------

Name : RACHO,LETECIA G

Premise Address: 669 F GOCHAN ST , HOLY NAME MABOLO

Billing Address: 669 F GOCHAN ST , HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	459758GS6	Pole No	:	0140596
Serial No	:	68256371	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10538
Period From	:	05-23-2017	Prev Rdg	:	10486
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 146.72
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.03
CURRENT BILL - JUNE 2017		415.86
TOTAL AMOUNT DUE		648.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 439.00

Your monthly electricity consumption chart

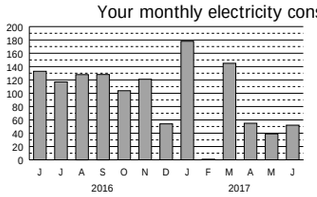

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.86		
Less : VAT	30.57		
Amount Net of VAT	385.29		
Less: BIR 2306	12.73		
BIR 2307	7.21	VATable Sales	357.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	365.35	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	395.92	TOTAL SALES	415.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/810/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263456763361

Collection Ref. Code : 1833-36-131-8

Account ID : 2636720000-8

Customer Name : RACHO,LETECIA G

Meter Number : 459758GS6

Period : May 2017

Premise Address: 669 F GOCHAN ST , HOLY NAME MABOLO

Billing Address: 669 F GOCHAN ST , HOLY NAME MABOLO

TOTAL AMOUNT DUE : 648.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26367200008

BC17/156.3/810/0/10/06-24-2017/90

6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615381981151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310789

61587200009

Date : 06-24-2017

BC17/156.3/820/0140596/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158720000-9

Collection Ref. Code : 1839-98-176-8

Customer Information----------

Name : CANETE,MERRYBEL P

Premise Address: HOLYNAME ST. MABOLO CEBU CITY

Billing Address: HOLYNAME ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	437301GS6	Pole No	:	0140596
Serial No	:	93499250	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15535
Period From	:	05-23-2017	Prev Rdg	:	15184
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	150	Billed kWh	:	351

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,941.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.7002/kWh	245.77
System Loss Charge	0.812/kWh	285.01
Sub-Total		2,477.00
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,941.50	58.83
Sub-Total		93.29
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		139.06
Transmission		5.59
System Loss		18.51
Distribution		121.12
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		492.76
CURRENT BILL - JUNE 2017		4,072.36
TOTAL AMOUNT DUE		7,013.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,861.00

Your monthly electricity consumption chart

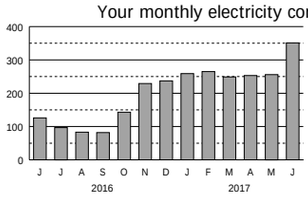

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,072.36		
Less : VAT	298.70		
Amount Net of VAT	3,773.66		
Less: BIR 2306	124.47		
BIR 2307	72.13	VATable Sales	3,579.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.06
Amount Due	3,577.06	VAT Zero Rated Sales	0.00
Add : VAT	298.70	VAT Amount	298.70
TOTAL AMOUNT DUE	3,875.76	TOTAL SALES	4,072.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/820/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615381981151

Collection Ref. Code : 1839-98-176-8

Account ID : 6158720000-9

Customer Name : CANETE,MERRYBEL P

Meter Number : 437301GS6

Period : May 2017

Premise Address: HOLYNAME ST. MABOLO CEBU CITY

Billing Address: HOLYNAME ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 7,013.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61587200009

BC17/156.3/820/0/10/06-24-2017/90

6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820882882929

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010312838

82076200003

Date : 06-24-2017

BC17/156.3/830/0181196/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207620000-3

Collection Ref. Code : 1829-95-107-6

Customer Information----------

Name : BINOLIRAO,FRANCISCO L TM

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	141814WS6	Pole No	:	0181196
Serial No	:	48202241	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	57643
Period From	:	05-23-2017	Prev Rdg	:	57456
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		261.88
CURRENT BILL - JUNE 2017		2,115.53
TOTAL AMOUNT DUE		3,806.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,708.00

Your monthly electricity consumption chart

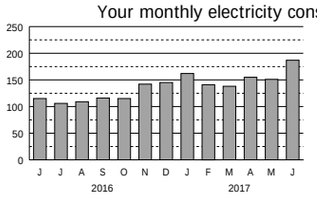

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.53		
Less : VAT	158.89		
Amount Net of VAT	1,956.64		
Less: BIR 2306	66.21		
BIR 2307	37.35	VATable Sales	1,853.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.99
Amount Due	1,853.08	VAT Zero Rated Sales	0.00
Add : VAT	158.89	VAT Amount	158.89
TOTAL AMOUNT DUE	2,011.97	TOTAL SALES	2,115.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/830/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820882882929

Collection Ref. Code : 1829-95-107-6
Account ID : 8207620000-3
Customer Name : BINOLIRAO,FRANCISCO L TM
Meter Number : 141814WS6
Period : May 2017

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 3,806.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82076200003

BC17/156.3/830/0/10/06-24-2017/90

6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432451589672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321214

43226200004

Date : 06-24-2017

BC17/156.3/870/0181196/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322620000-4

Collection Ref. Code : 1829-25-107-4

Customer Information----------

Name : FORMENTERA,REMEGIA D TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	141850WS6	Pole No	:	0181196
Serial No	:	48202399	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44859
Period From	:	05-23-2017	Prev Rdg	:	44717
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		39.04
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		198.94
CURRENT BILL - JUNE 2017		1,607.15
TOTAL AMOUNT DUE		2,861.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,244.00

Your monthly electricity consumption chart

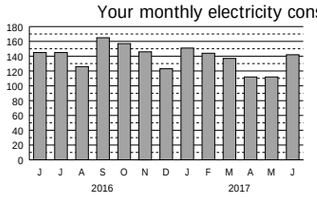

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.15		
Less : VAT	120.73		
Amount Net of VAT	1,486.42		
Less: BIR 2306	50.31		
BIR 2307	28.38	VATable Sales	1,408.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.21
Amount Due	1,407.73	VAT Zero Rated Sales	0.00
Add : VAT	120.73	VAT Amount	120.73
TOTAL AMOUNT DUE	1,528.46	TOTAL SALES	1,607.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/870/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432451589672

Collection Ref. Code : 1829-25-107-4

Account ID : 4322620000-4

Customer Name : FORMENTERA,REMEGIA D TM

Meter Number : 141850WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 2,861.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43226200004

BC17/156.3/870/0/10/06-24-2017/90

6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440662901829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305821

44076200003

Date : 06-24-2017

BC17/156.3/920/0181182/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407620000-3

Collection Ref. Code : 1829-95-179-3

Customer Information----------

Name : SATO,ROSALINDA B TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	394105GS6	Pole No	:	0181182
Serial No	:	54710621	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22699
Period From	:	05-23-2017	Prev Rdg	:	22497
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,457.50	49.15
Sub-Total		68.98
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		284.46
CURRENT BILL - JUNE 2017		2,299.01
TOTAL AMOUNT DUE		4,756.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,291.00

Your monthly electricity consumption chart

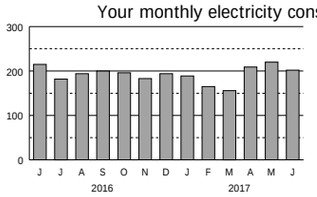

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.01		
Less : VAT	173.11		
Amount Net of VAT	2,125.90		
Less: BIR 2306	72.12		
BIR 2307	40.59	VATable Sales	2,014.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.35
Amount Due	2,013.19	VAT Zero Rated Sales	0.00
Add : VAT	173.11	VAT Amount	173.11
TOTAL AMOUNT DUE	2,186.30	TOTAL SALES	2,299.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/920/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440662901829

Collection Ref. Code : 1829-95-179-3

Account ID : 4407620000-3

Customer Name : SATO,ROSALINDA B TM

Meter Number : 394105GS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 4,756.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44076200003

BC17/156.3/920/0/10/06-24-2017/90

6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062009212170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318820

06226200001

Date : 06-24-2017

BC17/156.3/950/0181182/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622620000-1

Collection Ref. Code : 1829-27-326-4

Customer Information----------

Name : DUBLIN,LUCIANA C TM

Premise Address: HOLYNAME MABOLO

Billing Address: HOLYNAME MABOLO

TIN :

Metering Information----------

Meter No	:	440815 GS6	Pole No	:	0181182
Serial No	:	65370618	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11020
Period From	:	05-23-2017	Prev Rdg	:	10889
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	140	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		184.59
CURRENT BILL - JUNE 2017		1,492.08
TOTAL AMOUNT DUE		3,048.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,800.00

Your monthly electricity consumption chart

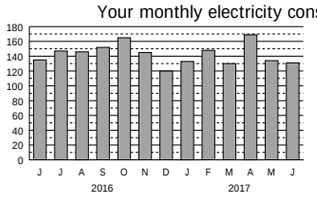

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.08		
Less : VAT	112.37		
Amount Net of VAT	1,379.71		
Less: BIR 2306	46.82		
BIR 2307	26.35	VATable Sales	1,307.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.22
Amount Due	1,306.54	VAT Zero Rated Sales	0.00
Add : VAT	112.37	VAT Amount	112.37
TOTAL AMOUNT DUE	1,418.91	TOTAL SALES	1,492.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/950/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062009212170

Collection Ref. Code : 1829-27-326-4

Account ID : 0622620000-1

Customer Name : DUBLIN,LUCIANA C TM

Meter Number : 440815 GS6

Period : May 2017

Premise Address: HOLYNAME MABOLO

Billing Address: HOLYNAME MABOLO

TOTAL AMOUNT DUE : 3,048.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06226200001

BC17/156.3/950/0/10/06-24-2017/90

6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033406121706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302041

03327200006

Date : 06-24-2017

BC17/156.3/1020/0181203/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332720000-6

Collection Ref. Code : 1809-84-308-1

Customer Information----------

Name : BRILLANTES,ALEJANDRO TM K.

Premise Address: HOLY NAME Cebu City

Billing Address: HOLY NAME Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1078476	Pole No	:	0181203
Serial No	:	40038893	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	953
Period From	:	05-23-2017	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	375	Billed kWh	:	81

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,028.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.7002/kWh	56.72
System Loss Charge	0.812/kWh	65.77
Sub-Total		571.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		28.53
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		32.09
Transmission		1.29
System Loss		4.26
Distribution		28.41
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		115.10
CURRENT BILL - JUNE 2017		952.02
TOTAL AMOUNT DUE		1,980.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 244.25

Your monthly electricity consumption chart

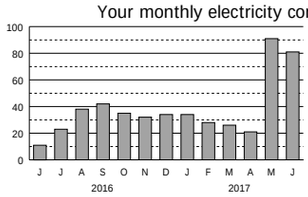

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.02		
Less : VAT	70.23		
Amount Net of VAT	881.79		
Less: BIR 2306	29.27		
BIR 2307	16.86	VATable Sales	836.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.87
Amount Due	835.66	VAT Zero Rated Sales	0.00
Add : VAT	70.23	VAT Amount	70.23
TOTAL AMOUNT DUE	905.89	TOTAL SALES	952.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1020/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033406121706

Collection Ref. Code : 1809-84-308-1

Account ID : 0332720000-6

Customer Name : BRILLANTES,ALEJANDRO TM K.

Meter Number : MTR1078476

Period : May 2017

Premise Address: HOLY NAME Cebu City

Billing Address: HOLY NAME Cebu City

TOTAL AMOUNT DUE : 1,980.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03327200006

BC17/156.3/1020/0/10/06-24-2017/90

6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660929837417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66076200006

BILLING STATEMENT

1010317792

Date : 06-24-2017

BC17/156.3/1030/0181203/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607620000-6

Collection Ref. Code : 1829-95-455-5

Customer Information----------

Name : FUENTES,HERMELINA M TM

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	141841WS6	Pole No	:	0181203
Serial No	:	47642037	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7452
Period From	:	05-23-2017	Prev Rdg	:	7433
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 179.72
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.05
CURRENT BILL - JUNE 2017		17.85
TOTAL AMOUNT DUE		157.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 121.03

Your monthly electricity consumption chart

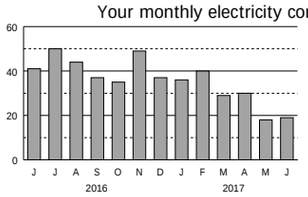

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.85		
Less : VAT	0.94		
Amount Net of VAT	16.91		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.11
Amount Due	16.35	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	17.29	TOTAL SALES	17.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1030/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660929837417

Collection Ref. Code : 1829-95-455-5
Account ID : 6607620000-6
Customer Name : FUENTES,HERMELINA M TM
Meter Number : 141841WS6
Period : Apr 2017 to May 2017

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 157.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66076200006

BC17/156.3/1030/0/10/06-24-2017/90

6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351436566184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312069

35157200003

Date : 06-24-2017

BC17/156.3/1040/0181203/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515720000-3

Collection Ref. Code : 1833-17-668-5

Customer Information----------

Name : PEREZ,ANITA C TM

Premise Address: GUMAMELA ST HOLYNAME MABOLO
Billing Address: GUMAMELA ST HOLYNAME MABOLO

TIN :

Metering Information----------

Meter No	:	141815WS6	Pole No	:	0181203
Serial No	:	47638024	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6917
Period From	:	05-23-2017	Prev Rdg	:	6595
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	100	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,448.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,448.50	68.97
Sub-Total		100.58
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		451.83
CURRENT BILL - JUNE 2017		3,650.80
TOTAL AMOUNT DUE		7,099.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,100.00

Your monthly electricity consumption chart

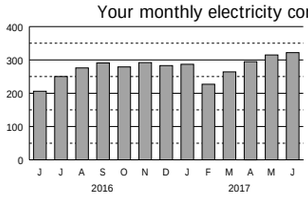

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.80		
Less : VAT	274.43		
Amount Net of VAT	3,376.37		
Less: BIR 2306	114.35		
BIR 2307	64.46	VATable Sales	3,198.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.40
Amount Due	3,197.56	VAT Zero Rated Sales	0.00
Add : VAT	274.43	VAT Amount	274.43
TOTAL AMOUNT DUE	3,471.99	TOTAL SALES	3,650.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1040/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351436566184

Collection Ref. Code : 1833-17-668-5
Account ID : 3515720000-3
Customer Name : PEREZ,ANITA C TM
Meter Number : 141815WS6
Period : May 2017

Premise Address: GUMAMELA ST HOLYNAME MABOLO
Billing Address: GUMAMELA ST HOLYNAME MABOLO

TOTAL AMOUNT DUE : 7,099.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35157200003

BC17/156.3/1040/0/10/06-24-2017/90

6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866832681678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321392

86610036393

Date : 06-24-2017

BC17/156.3/1040/0181140/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661003639-3

Collection Ref. Code : 1855-87-419-9

Customer Information----------

Name : PEREZ,JESA CATALUNA

Premise Address: GUMAMELA ST. HOLY NAME MABOLO, CEBU CITY
Billing Address: GUMAMELA ST. HOLY NAME MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010637 EFS6	Pole No	:	0181140
Serial No	:	121434225	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3080
Period From	:	05-23-2017	Prev Rdg	:	3014
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	366	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 116.30
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.13
CURRENT BILL - JUNE 2017		602.88
TOTAL AMOUNT DUE		1,178.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 700.00

Your monthly electricity consumption chart

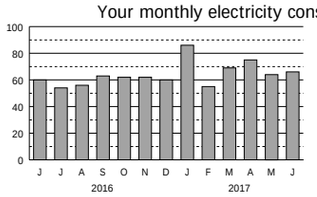

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.88		
Less : VAT	44.77		
Amount Net of VAT	558.11		
Less: BIR 2306	18.64		
BIR 2307	10.53	VATable Sales	522.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	528.94	VAT Zero Rated Sales	0.00
Add : VAT	44.77	VAT Amount	44.77
TOTAL AMOUNT DUE	573.71	TOTAL SALES	602.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1040/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866832681678

Collection Ref. Code : 1855-87-419-9
Account ID : 8661003639-3
Customer Name : PEREZ,JESA CATALUNA
Meter Number : 010637 EFS6
Period : May 2017

Premise Address: GUMAMELA ST. HOLY NAME MABOLO, CEBU CITY
Billing Address: GUMAMELA ST. HOLY NAME MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,178.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86610036393

BC17/156.3/1040/0/10/06-24-2017/90

6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703836803187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304087

70387200002

Date : 06-24-2017

BC17/156.3/1090/0181140/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038720000-2

Collection Ref. Code : 1815-48-395-4

Customer Information----------

Name : ROSELL,VIOLITA TM D.

Premise Address: HOLYNAME ST MABOLO CEBU CITY

Billing Address: HOLYNAME ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216369	Pole No	:	0181140
Serial No	:	85120818	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	852
Period From	:	05-23-2017	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	150	Billed kWh	:	697

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,245.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,864.73
Transmission Charge	0.3752/kWh	261.51
System Loss Charge	0.8255/kWh	575.37
Sub-Total		4,701.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 14,081.00	281.62
Sub-Total		350.05
Government Charges		
Franchise Tax - Local		52.88
Value Added Tax		
Generation		276.15
Transmission		6.14
System Loss		38.77
Distribution		239.92
Others		48.35
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		994.26
CURRENT BILL - JUNE 2017		8,045.24
TOTAL AMOUNT DUE		15,291.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 6,835.00

Your monthly electricity consumption chart

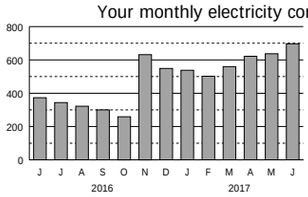

Avg Monthly Usage : 487.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,045.24		
Less : VAT	609.33		
Amount Net of VAT	7,435.91		
Less: BIR 2306	253.89		
BIR 2307	142.08	VATable Sales	7,050.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.93
Amount Due	7,039.94	VAT Zero Rated Sales	0.00
Add : VAT	609.33	VAT Amount	609.33
TOTAL AMOUNT DUE	7,649.27	TOTAL SALES	8,045.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1090/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703836803187

Collection Ref. Code : 1815-48-395-4

Account ID : 7038720000-2

Customer Name : ROSELL,VIOLITA TM D.

Meter Number : MTR1216369

Period : May 2017

Premise Address: HOLYNAME ST MABOLO CEBU CITY

Billing Address: HOLYNAME ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 15,291.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70387200002

BC17/156.3/1090/0/10/06-24-2017/90

6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705836520873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305265

70527200003

Date : 06-24-2017

BC17/156.3/1130/0181140/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052720000-3

Collection Ref. Code : 1823-79-845-4

Customer Information----------

Name : GARCIA,MAXIMO N

Premise Address: HOLY NAME ST MABOLO CEBU CITY
Billing Address: HOLY NAME ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	166742WS6	Pole No	:	0181140
Serial No	:	47232371	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37192
Period From	:	05-23-2017	Prev Rdg	:	36712
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	150	Billed kWh	:	480

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,632.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,661.50
Transmission Charge	0.3752/kWh	180.10
System Loss Charge	0.8255/kWh	396.24
Sub-Total		3,237.84
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,616.50	212.33
Sub-Total		259.45
Government Charges		
Franchise Tax - Local		36.57
Value Added Tax		
Generation		190.18
Transmission		4.23
System Loss		26.69
Distribution		165.41
Others		35.52
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		687.27
CURRENT BILL - JUNE 2017		5,562.98
TOTAL AMOUNT DUE		11,195.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 4,984.00

Your monthly electricity consumption chart

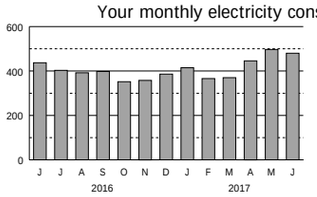

Avg Monthly Usage : 407.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,562.98		
Less : VAT	422.03		
Amount Net of VAT	5,140.95		
Less: BIR 2306	175.85		
BIR 2307	98.25	VATable Sales	4,875.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.24
Amount Due	4,866.85	VAT Zero Rated Sales	0.00
Add : VAT	422.03	VAT Amount	422.03
TOTAL AMOUNT DUE	5,288.88	TOTAL SALES	5,562.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1130/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705836520873

Collection Ref. Code : 1823-79-845-4
Account ID : 7052720000-3
Customer Name : GARCIA,MAXIMO N
Meter Number : 166742WS6
Period : May 2017

Premise Address: HOLY NAME ST MABOLO CEBU CITY
Billing Address: HOLY NAME ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 11,195.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70527200003

BC17/156.3/1130/0/10/06-24-2017/90

6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532229901194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321325

53226200003

Date : 06-24-2017

BC17/156.3/1150/0181140/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322620000-3

Collection Ref. Code : 1829-25-113-9

Customer Information----------

Name : LUCERNAS,ISIDRA R TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	142298WS6	Pole No	:	0181140
Serial No	:	53762642	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	61304
Period From	:	05-23-2017	Prev Rdg	:	61086
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,487.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,487.50	49.75
Sub-Total		71.15
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		306.50
CURRENT BILL - JUNE 2017		2,476.93
TOTAL AMOUNT DUE		4,964.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,110.00

Your monthly electricity consumption chart

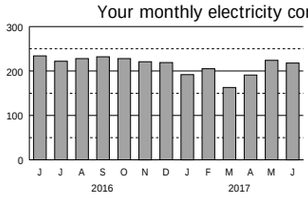

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.93		
Less : VAT	186.36		
Amount Net of VAT	2,290.57		
Less: BIR 2306	77.66		
BIR 2307	43.73	VATable Sales	2,170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.14
Amount Due	2,169.18	VAT Zero Rated Sales	0.00
Add : VAT	186.36	VAT Amount	186.36
TOTAL AMOUNT DUE	2,355.54	TOTAL SALES	2,476.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1150/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532229901194

Collection Ref. Code : 1829-25-113-9

Account ID : 5322620000-3

Customer Name : LUCERNAS,ISIDRA R TM

Meter Number : 142298WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 4,964.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53226200003

BC17/156.3/1150/0/10/06-24-2017/90

6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376470510030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308315

37687200008

Date : 06-24-2017

BC17/156.3/1160/0181140/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768720000-8

Collection Ref. Code : 1833-69-704-9

Customer Information----------

Name : LUCERNAS,REYNALDO R TM

Premise Address: HOLY NAME ST MABOLO
Billing Address: HOLY NAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	142299WS6	Pole No	:	0181140
Serial No	:	56936246	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	73265
Period From	:	05-23-2017	Prev Rdg	:	72951
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	350	Billed kWh	:	314

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,449.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.7002/kWh	219.86
System Loss Charge	0.812/kWh	254.97
Sub-Total		2,215.90
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,449.00	68.98
Sub-Total		99.80
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		124.41
Transmission		5.00
System Loss		16.56
Distribution		108.41
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		442.98
CURRENT BILL - JUNE 2017		3,662.13
TOTAL AMOUNT DUE		7,111.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,006.00

Your monthly electricity consumption chart

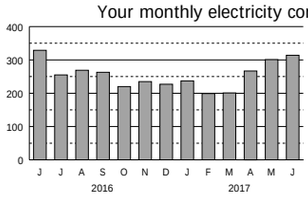

Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,662.13		
Less : VAT	269.25		
Amount Net of VAT	3,392.88		
Less: BIR 2306	112.20		
BIR 2307	64.87	VATable Sales	3,219.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.73
Amount Due	3,215.81	VAT Zero Rated Sales	0.00
Add : VAT	269.25	VAT Amount	269.25
TOTAL AMOUNT DUE	3,485.06	TOTAL SALES	3,662.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1160/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376470510030

Collection Ref. Code : 1833-69-704-9
Account ID : 3768720000-8
Customer Name : LUCERNAS,REYNALDO R TM
Meter Number : 142299WS6
Period : May 2017

Premise Address: HOLY NAME ST MABOLO
Billing Address: HOLY NAME ST MABOLO

TOTAL AMOUNT DUE : 7,111.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37687200008

BC17/156.3/1160/0/10/06-24-2017/90

6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140096623224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306063

14076200006

Date : 06-24-2017

BC17/156.3/1170/0181154/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407620000-6

Collection Ref. Code : 1829-95-155-6

Customer Information----------

Name : WENCESLAO,BONIFACIO A TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	142273WS6	Pole No	:	0181154
Serial No	:	68104545	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	77501
Period From	:	05-23-2017	Prev Rdg	:	77210
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	140	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,101.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.3752/kWh	109.18
System Loss Charge	0.8255/kWh	240.22
Sub-Total		1,962.94
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,101.50	62.03
Sub-Total		90.60
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		115.29
Transmission		2.57
System Loss		16.17
Distribution		100.52
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		408.33
CURRENT BILL - JUNE 2017		3,299.50
TOTAL AMOUNT DUE		6,401.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,800.00

Your monthly electricity consumption chart

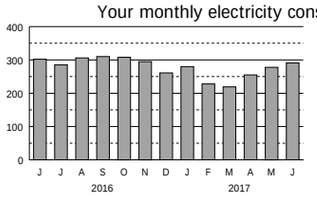

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.50		
Less : VAT	248.02		
Amount Net of VAT	3,051.48		
Less: BIR 2306	103.34		
BIR 2307	58.26	VATable Sales	2,891.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.31
Amount Due	2,889.88	VAT Zero Rated Sales	0.00
Add : VAT	248.02	VAT Amount	248.02
TOTAL AMOUNT DUE	3,137.90	TOTAL SALES	3,299.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1170/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140096623224

Collection Ref. Code : 1829-95-155-6

Account ID : 1407620000-6

Customer Name : WENCESLAO,BONIFACIO A TM

Meter Number : 142273WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 6,401.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14076200006

BC17/156.3/1170/0/10/06-24-2017/90

6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344044221856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308370

3442620001

Date : 06-24-2017

BC17/156.3/1180/0181154/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442620000-1

Collection Ref. Code : 1835-85-701-9

Customer Information----------

Name : ALCUIREZ,EVA R TM

Premise Address: HOLY NAME ST MABOLO
Billing Address: HOLY NAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	121471WS6	Pole No	:	0181154
Serial No	:	4761722	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	78340
Period From	:	05-23-2017	Prev Rdg	:	78157
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,382.00	67.64
Sub-Total		85.60
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		260.71
CURRENT BILL - JUNE 2017		2,109.36
TOTAL AMOUNT DUE		3,831.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,660.00

Your monthly electricity consumption chart

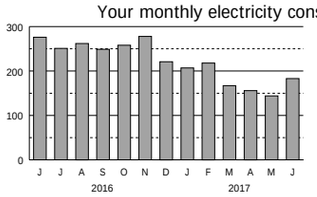

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.36		
Less : VAT	159.67		
Amount Net of VAT	1,949.69		
Less: BIR 2306	66.53		
BIR 2307	37.25	VATable Sales	1,848.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.04
Amount Due	1,845.91	VAT Zero Rated Sales	0.00
Add : VAT	159.67	VAT Amount	159.67
TOTAL AMOUNT DUE	2,005.58	TOTAL SALES	2,109.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1180/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344044221856

Collection Ref. Code : 1835-85-701-9
Account ID : 3442620000-1
Customer Name : ALCUIREZ,EVA R TM
Meter Number : 121471WS6
Period : May 2017

Premise Address: HOLY NAME ST MABOLO
Billing Address: HOLY NAME ST MABOLO

TOTAL AMOUNT DUE : 3,831.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3442620001

BC17/156.3/1180/0/10/06-24-2017/90

6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449851564366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310724

44966200006

Date : 06-24-2017

BC17/156.3/1250/0181161/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496620000-6

Collection Ref. Code : 1829-91-236-4

Customer Information----------

Name : ALMACEN,LUISA M TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	141848WS6	Pole No	:	0181161
Serial No	:	42822158	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25603
Period From	:	05-23-2017	Prev Rdg	:	25420
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		57.98
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		257.17
CURRENT BILL - JUNE 2017		2,078.20
TOTAL AMOUNT DUE		4,078.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,348.00

Your monthly electricity consumption chart

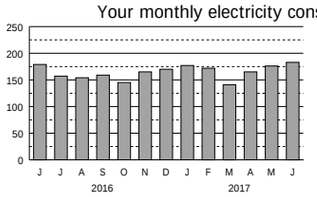

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.20		
Less : VAT	156.33		
Amount Net of VAT	1,921.87		
Less: BIR 2306	65.14		
BIR 2307	36.69	VATable Sales	1,821.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.84
Amount Due	1,820.04	VAT Zero Rated Sales	0.00
Add : VAT	156.33	VAT Amount	156.33
TOTAL AMOUNT DUE	1,976.37	TOTAL SALES	2,078.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1250/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449851564366

Collection Ref. Code : 1829-91-236-4

Account ID : 4496620000-6

Customer Name : ALMACEN,LUISA M TM

Meter Number : 141848WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 4,078.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44966200006

BC17/156.3/1250/0/10/06-24-2017/90

6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781047529262

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010312169

78107200004

Date : 06-24-2017

BC17/156.3/1270/0181175/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810720000-4

Collection Ref. Code : 1821-87-221-5

Customer Information----------

Name : AGUILAR,FRANCISCA OSORIO

Premise Address: 640 CADENA DE AMOR MABOLO CEBU CITY

Billing Address: 640 CADENA DE AMOR MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	6773 EIS6	Pole No	:	0181175
Serial No	:	144206742	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10338
Period From	:	05-23-2017	Prev Rdg	:	10119
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:		Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		68.66
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		307.52
CURRENT BILL - JUNE 2017		2,485.06
TOTAL AMOUNT DUE		4,843.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,242.00

Your monthly electricity consumption chart

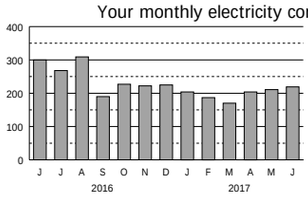

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.06		
Less : VAT	186.86		
Amount Net of VAT	2,298.20		
Less: BIR 2306	77.86		
BIR 2307	43.88	VATable Sales	2,177.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.66
Amount Due	2,176.46	VAT Zero Rated Sales	0.00
Add : VAT	186.86	VAT Amount	186.86
TOTAL AMOUNT DUE	2,363.32	TOTAL SALES	2,485.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1270/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781047529262

Collection Ref. Code : 1821-87-221-5

Account ID : 7810720000-4

Customer Name : AGUILAR,FRANCISCA OSORIO

Meter Number : 6773 EIS6

Period : May 2017

Premise Address: 640 CADENA DE AMOR MABOLO CEBU CITY

Billing Address: 640 CADENA DE AMOR MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,843.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78107200004

BC17/156.3/1270/0/10/06-24-2017/90

6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765004811551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320974

76577200009

Date : 06-24-2017

BC17/156.3/1310/0181175/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657720000-9

Collection Ref. Code : 1845-71-362-1

Customer Information----------

Name : TABOADA,GERVACIO JR. C

Premise Address: 642/ HOLY NAME MABOLO CEBU CITY
Billing Address: 642/ HOLY NAME MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	486210GS6	Pole No	:	0181175
Serial No	:	56828841	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11860
Period From	:	05-23-2017	Prev Rdg	:	11721
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	567	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		46.13
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.79
CURRENT BILL - JUNE 2017		1,582.26
TOTAL AMOUNT DUE		3,206.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,800.00

Your monthly electricity consumption chart

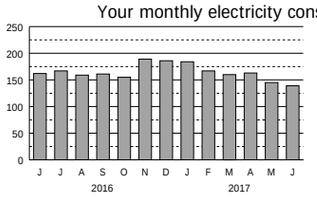

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.26		
Less : VAT	119.15		
Amount Net of VAT	1,463.11		
Less: BIR 2306	49.64		
BIR 2307	27.94	VATable Sales	1,386.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.64
Amount Due	1,385.53	VAT Zero Rated Sales	0.00
Add : VAT	119.15	VAT Amount	119.15
TOTAL AMOUNT DUE	1,504.68	TOTAL SALES	1,582.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1310/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765004811551

Collection Ref. Code : 1845-71-362-1
Account ID : 7657720000-9
Customer Name : TABOADA,GERVACIO JR. C
Meter Number : 486210GS6
Period : May 2017

Premise Address: 642/ HOLY NAME MABOLO CEBU CITY
Billing Address: 642/ HOLY NAME MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,206.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76577200009

BC17/156.3/1310/0/10/06-24-2017/90

6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518377299223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313749

5187584874

Date : 06-24-2017

BC17/156.3/1320/0181175/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187584874-2

Collection Ref. Code : 1849-80-923-2

Customer Information----------

Name : ROSINA,URSICIA BUT-AY

Premise Address: HOLY NAME ST.
Billing Address: HOLY NAME ST.

TIN :

Metering Information----------

Meter No	:	MTR1212228	Pole No	:	0181175
Serial No	:	85099515	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	57
Period From	:	05-23-2017	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 170.74
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.51
CURRENT BILL - JUNE 2017		225.22
TOTAL AMOUNT DUE		699.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 518.00

Your monthly electricity consumption chart

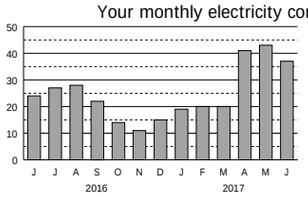

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.22		
Less : VAT	16.47		
Amount Net of VAT	208.75		
Less: BIR 2306	6.87		
BIR 2307	3.82	VATable Sales	189.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.04
Amount Due	198.06	VAT Zero Rated Sales	0.00
Add : VAT	16.47	VAT Amount	16.47
TOTAL AMOUNT DUE	214.53	TOTAL SALES	225.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1320/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518377299223

Collection Ref. Code : 1849-80-923-2
Account ID : 5187584874-2
Customer Name : ROSINA,URSICIA BUT-AY
Meter Number : MTR1212228
Period : May 2017

Premise Address: HOLY NAME ST.
Billing Address: HOLY NAME ST.

TOTAL AMOUNT DUE : 699.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5187584874 BC17/156.3/1320/0/10/06-24-2017/90 6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511213314768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309268

51186200005

Date : 06-24-2017

BC17/156.3/1360/0181175/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118620000-5

Collection Ref. Code : 1831-18-584-9

Customer Information----------

Name : COMENDADOR,FORTUNATA L TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1105052	Pole No	:	0181175
Serial No	:	40044508	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1556
Period From	:	05-23-2017	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 118.98
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.39
CURRENT BILL - JUNE 2017		588.86
TOTAL AMOUNT DUE		934.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 421.00

Your monthly electricity consumption chart

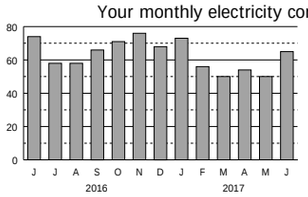

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.86		
Less : VAT	43.59		
Amount Net of VAT	545.27		
Less: BIR 2306	18.16		
BIR 2307	10.29	VATable Sales	510.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.80
Amount Due	516.82	VAT Zero Rated Sales	0.00
Add : VAT	43.59	VAT Amount	43.59
TOTAL AMOUNT DUE	560.41	TOTAL SALES	588.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1360/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511213314768

Collection Ref. Code : 1831-18-584-9

Account ID : 5118620000-5

Customer Name : COMENDADOR,FORTUNATA L TM

Meter Number : MTR1105052

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 934.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51186200005

BC17/156.3/1360/0/10/06-24-2017/90

6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911332329079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307902

91186200001

Date : 06-24-2017

BC17/156.3/1370/0181112/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118620000-1

Collection Ref. Code : 1831-18-593-8

Customer Information----------

Name : TUDTUD,ANASTACIA G TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	141698WS6	Pole No	:	0181112
Serial No	:	72105812	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29158
Period From	:	05-23-2017	Prev Rdg	:	28972
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 588.50	11.77
Sub-Total		30.03
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		257.65
CURRENT BILL - JUNE 2017		2,079.54
TOTAL AMOUNT DUE		2,668.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,000.00

Your monthly electricity consumption chart

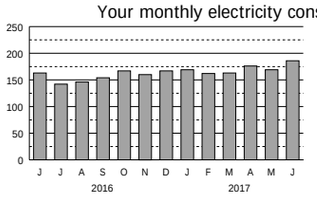

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.54		
Less : VAT	155.37		
Amount Net of VAT	1,924.17		
Less: BIR 2306	64.73		
BIR 2307	36.71	VATable Sales	1,821.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.28
Amount Due	1,822.73	VAT Zero Rated Sales	0.00
Add : VAT	155.37	VAT Amount	155.37
TOTAL AMOUNT DUE	1,978.10	TOTAL SALES	2,079.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1370/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911332329079

Collection Ref. Code : 1831-18-593-8

Account ID : 9118620000-1

Customer Name : TUDTUD,ANASTACIA G TM

Meter Number : 141698WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 2,668.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91186200001

BC17/156.3/1370/0/10/06-24-2017/90

6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750570547917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312460

75076200007

Date : 06-24-2017

BC17/156.3/1400/0160890/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507620000-7

Collection Ref. Code : 1829-95-233-1

Customer Information----------

Name : AVELINO,CAMELA E TM

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	212775 WS6	Pole No	:	0160890
Serial No	:	43349401	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31903
Period From	:	05-23-2017	Prev Rdg	:	31657
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,648.50	52.97
Sub-Total		77.12
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		345.39
CURRENT BILL - JUNE 2017		2,790.78
TOTAL AMOUNT DUE		5,439.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,540.00

Your monthly electricity consumption chart

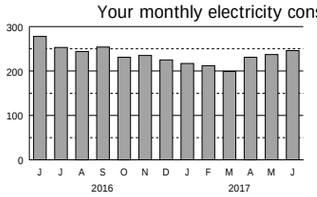

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.78		
Less : VAT	209.86		
Amount Net of VAT	2,580.92		
Less: BIR 2306	87.44		
BIR 2307	49.27	VATable Sales	2,445.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.53
Amount Due	2,444.21	VAT Zero Rated Sales	0.00
Add : VAT	209.86	VAT Amount	209.86
TOTAL AMOUNT DUE	2,654.07	TOTAL SALES	2,790.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1400/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750570547917

Collection Ref. Code : 1829-95-233-1
Account ID : 7507620000-7
Customer Name : AVELINO,CAMELA E TM
Meter Number : 212775 WS6
Period : May 2017

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 5,439.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75076200007

BC17/156.3/1400/0/10/06-24-2017/90

6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242942778911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307383

24226200004

Date : 06-24-2017

BC17/156.3/1430/0160890/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422620000-4

Collection Ref. Code : 1829-25-794-3

Customer Information----------

Name : MAHILUM,DANIEL A TM

Premise Address: HOLY NAME ST MABOLO
Billing Address: HOLY NAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1034985	Pole No	:	0160890
Serial No	:	121754375	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5404
Period From	:	05-23-2017	Prev Rdg	:	5256
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		208.54
CURRENT BILL - JUNE 2017		1,685.58
TOTAL AMOUNT DUE		3,470.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,980.00

Your monthly electricity consumption chart

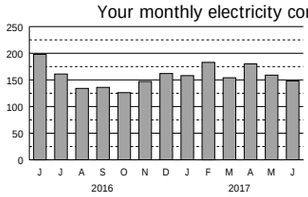

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.58		
Less : VAT	126.96		
Amount Net of VAT	1,558.62		
Less: BIR 2306	52.90		
BIR 2307	29.76	VATable Sales	1,477.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.58
Amount Due	1,475.96	VAT Zero Rated Sales	0.00
Add : VAT	126.96	VAT Amount	126.96
TOTAL AMOUNT DUE	1,602.92	TOTAL SALES	1,685.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1430/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242942778911

Collection Ref. Code : 1829-25-794-3
Account ID : 2422620000-4
Customer Name : MAHILUM,DANIEL A TM
Meter Number : MTR1034985
Period : May 2017

Premise Address: HOLY NAME ST MABOLO
Billing Address: HOLY NAME ST MABOLO

TOTAL AMOUNT DUE : 3,470.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24226200004

BC17/156.3/1430/0/10/06-24-2017/90

6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749872099382

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010311802

74984915996

Date : 06-24-2017

BC17/156.3/1455/0181126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498491599-6

Collection Ref. Code : 1855-16-215-6

Customer Information----------

Name : BENITEZ,BERNARDO EREDIANO

Premise Address: SITIO HOLY NAME MABOLO,CEBU CITY

Billing Address: SITIO HOLY NAME MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024004	Pole No	:	0181126
Serial No	:	125283917	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8160
Period From	:	05-23-2017	Prev Rdg	:	7320
No of Days	:	31	Diff Rdg	:	840
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	665	Billed kWh	:	840

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,747.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,657.63
Transmission Charge	0.3752/kWh	315.17
System Loss Charge	0.8255/kWh	693.42
Sub-Total		5,666.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,747.50	194.95
Sub-Total		277.41
Government Charges		
Franchise Tax - Local		62.64
Value Added Tax		
Generation		332.79
Transmission		7.41
System Loss		46.73
Distribution		289.02
Others		40.81
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,179.57
CURRENT BILL - JUNE 2017		9,531.69
TOTAL AMOUNT DUE		19,279.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 5,288.00

Your monthly electricity consumption chart

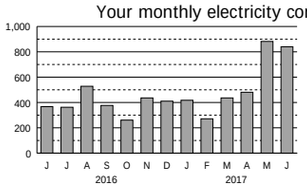

Avg Monthly Usage : 467.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,531.69		
Less : VAT	716.76		
Amount Net of VAT	8,814.93		
Less: BIR 2306	298.66		
BIR 2307	168.30	VATable Sales	8,352.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.81
Amount Due	8,347.97	VAT Zero Rated Sales	0.00
Add : VAT	716.76	VAT Amount	716.76
TOTAL AMOUNT DUE	9,064.73	TOTAL SALES	9,531.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1455/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749872099382

Collection Ref. Code : 1855-16-215-6

Account ID : 7498491599-6

Customer Name : BENITEZ,BERNARDO EREDIANO

Meter Number : MTR1024004

Period : May 2017

Premise Address: SITIO HOLY NAME MABOLO,CEBU CITY

Billing Address: SITIO HOLY NAME MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 19,279.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74984915996

BC17/156.3/1455/0/10/06-24-2017/90

6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030620841258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320138

03086200007

Date : 06-24-2017

BC17/156.3/1510/0181133/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308620000-7

Collection Ref. Code : 1829-98-671-6

Customer Information----------

Name : LOOC,BELINDA M TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	143526WS6	Pole No	:	0181133
Serial No	:	72632475	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	58686
Period From	:	05-23-2017	Prev Rdg	:	58581
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		31.40
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.59
CURRENT BILL - JUNE 2017		1,192.70
TOTAL AMOUNT DUE		2,247.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 543.00

Your monthly electricity consumption chart

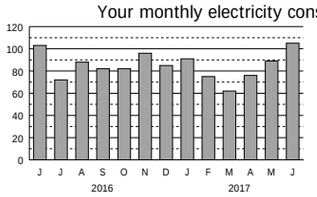

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.70		
Less : VAT	89.73		
Amount Net of VAT	1,102.97		
Less: BIR 2306	37.39		
BIR 2307	21.06	VATable Sales	1,045.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.86
Amount Due	1,044.52	VAT Zero Rated Sales	0.00
Add : VAT	89.73	VAT Amount	89.73
TOTAL AMOUNT DUE	1,134.25	TOTAL SALES	1,192.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1510/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030620841258

Collection Ref. Code : 1829-98-671-6

Account ID : 0308620000-7

Customer Name : LOOC,BELINDA M TM

Meter Number : 143526WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 2,247.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03086200007

BC17/156.3/1510/0/10/06-24-2017/90

6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403915148341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304076

40367200009

Date : 06-24-2017

BC17/156.3/1530/0160596/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036720000-9

Collection Ref. Code : 1833-31-053-5

Customer Information----------

Name : MONOSCO,ELIZABETH F TM

Premise Address: SUNFLOWER ST HOLY NAME MABOLO

Billing Address: SUNFLOWER ST HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	142294WS6	Pole No	:	0160596
Serial No	:	72116405	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34624
Period From	:	05-23-2017	Prev Rdg	:	34570
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	250	Billed kWh	:	54

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		589.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.7002/kWh	37.81
System Loss Charge	0.812/kWh	43.85
Sub-Total		381.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 589.00	11.78
Sub-Total		17.08
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		21.40
Transmission		0.86
System Loss		2.84
Distribution		19.14
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		76.71
CURRENT BILL - JUNE 2017		634.38
TOTAL AMOUNT DUE		1,223.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,025.00

Your monthly electricity consumption chart

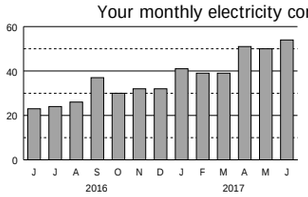

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.38		
Less : VAT	46.79		
Amount Net of VAT	587.59		
Less: BIR 2306	19.50		
BIR 2307	11.24	VATable Sales	557.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.92
Amount Due	556.85	VAT Zero Rated Sales	0.00
Add : VAT	46.79	VAT Amount	46.79
TOTAL AMOUNT DUE	603.64	TOTAL SALES	634.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1530/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403915148341

Collection Ref. Code : 1833-31-053-5

Account ID : 4036720000-9

Customer Name : MONOSCO,ELIZABETH F TM

Meter Number : 142294WS6

Period : May 2017

Premise Address: SUNFLOWER ST HOLY NAME MABOLO

Billing Address: SUNFLOWER ST HOLY NAME MABOLO

TOTAL AMOUNT DUE : 1,223.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40367200009

BC17/156.3/1530/0/10/06-24-2017/90

6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640292869325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305772

64076200001

Date : 06-24-2017

BC17/156.3/1540/0162825/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407620000-1

Collection Ref. Code : 1829-95-188-2

Customer Information----------

Name : MISA,ADELAIDA C TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	412112GS6	Pole No	:	0162825
Serial No	:	58919911	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33122
Period From	:	05-23-2017	Prev Rdg	:	32808
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	100	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,430.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,280.50	145.61
Sub-Total		176.43
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		24.05
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		450.69
CURRENT BILL - JUNE 2017		3,648.66
TOTAL AMOUNT DUE		7,078.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,850.00

Your monthly electricity consumption chart

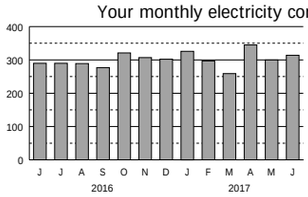

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.66		
Less : VAT	277.12		
Amount Net of VAT	3,371.54		
Less: BIR 2306	115.46		
BIR 2307	64.44	VATable Sales	3,197.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.57
Amount Due	3,191.64	VAT Zero Rated Sales	0.00
Add : VAT	277.12	VAT Amount	277.12
TOTAL AMOUNT DUE	3,468.76	TOTAL SALES	3,648.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1540/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640292869325

Collection Ref. Code : 1829-95-188-2

Account ID : 6407620000-1

Customer Name : MISA,ADELAIDA C TM

Meter Number : 412112GS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 7,078.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64076200001

BC17/156.3/1540/0/10/06-24-2017/90

6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683291351931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312088

68367200000

Date : 06-24-2017

BC17/156.3/1550/0160596/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836720000-0

Collection Ref. Code : 1833-36-911-4

Customer Information----------

Name : BRANZUELA,LYDIA C

Premise Address: HOLY NAME ST MABOLO

Billing Address: HOLY NAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	150553WS6	Pole No	:	0160596
Serial No	:	43631447	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5098
Period From	:	05-23-2017	Prev Rdg	:	5019
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		- 84.01
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		101.52
CURRENT BILL - JUNE 2017		781.44
TOTAL AMOUNT DUE		1,480.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 830.25

Your monthly electricity consumption chart

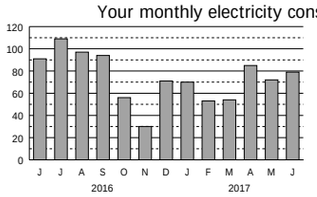

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.44		
Less : VAT	58.78		
Amount Net of VAT	722.66		
Less: BIR 2306	24.51		
BIR 2307	13.70	VATable Sales	679.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.74
Amount Due	684.45	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	743.23	TOTAL SALES	781.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1550/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683291351931

Collection Ref. Code : 1833-36-911-4

Account ID : 6836720000-0

Customer Name : BRANZUELA,LYDIA C

Meter Number : 150553WS6

Period : May 2017

Premise Address: HOLY NAME ST MABOLO

Billing Address: HOLY NAME ST MABOLO

TOTAL AMOUNT DUE : 1,480.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68367200000

BC17/156.3/1550/0/10/06-24-2017/90

6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561343967882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319518

56127200006

Date : 06-24-2017

BC17/156.3/1640/0160582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5612720000-6

Collection Ref. Code : 1809-67-656-8

Customer Information----------

Name : MONTE,LEON TM Y.

Premise Address: 730 HOLY NAME ST Cebu City

Billing Address: 730 HOLY NAME ST Cebu City

TIN :

Metering Information----------

Meter No	:	191839WS6	Pole No	:	0160582
Serial No	:	44029786	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	77229
Period From	:	05-23-2017	Prev Rdg	:	77160
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	288	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 126.84
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.06
CURRENT BILL - JUNE 2017		624.08
TOTAL AMOUNT DUE		960.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 110.00

Your monthly electricity consumption chart

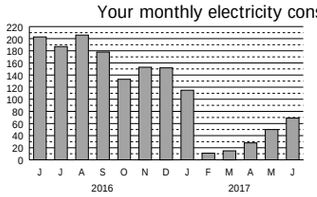

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.08		
Less : VAT	46.13		
Amount Net of VAT	577.95		
Less: BIR 2306	19.22		
BIR 2307	10.90	VATable Sales	541.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	547.83	VAT Zero Rated Sales	0.00
Add : VAT	46.13	VAT Amount	46.13
TOTAL AMOUNT DUE	593.96	TOTAL SALES	624.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1640/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561343967882

Collection Ref. Code : 1809-67-656-8

Account ID : 5612720000-6

Customer Name : MONTE,LEON TM Y.

Meter Number : 191839WS6

Period : May 2017

Premise Address: 730 HOLY NAME ST Cebu City

Billing Address: 730 HOLY NAME ST Cebu City

TOTAL AMOUNT DUE : 960.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56127200006

BC17/156.3/1640/0/10/06-24-2017/90

6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727383295249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72747200003

BILLING STATEMENT

1010317079

Date : 06-24-2017

BC17/156.3/1670/0160603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274720000-3

Collection Ref. Code : 1813-26-101-6

Customer Information----------

Name : CAEL,ALBERTO TM A.

Premise Address: HOLY NAME ST MABOLO CEBU CITY
Billing Address: HOLY NAME ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167409	Pole No	:	0160603
Serial No	:	40098941	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1575
Period From	:	05-23-2017	Prev Rdg	:	1415
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	444	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,584.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,584.50	71.69
Sub-Total		87.40
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		229.64
CURRENT BILL - JUNE 2017		1,859.13
TOTAL AMOUNT DUE		5,443.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,504.00

Your monthly electricity consumption chart

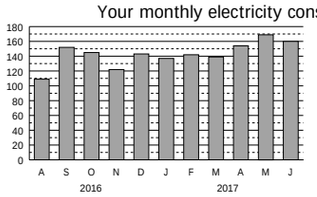

Avg Monthly Usage : 142.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.13		
Less : VAT	141.19		
Amount Net of VAT	1,717.94		
Less: BIR 2306	58.84		
BIR 2307	32.83	VATable Sales	1,629.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.45
Amount Due	1,626.27	VAT Zero Rated Sales	0.00
Add : VAT	141.19	VAT Amount	141.19
TOTAL AMOUNT DUE	1,767.46	TOTAL SALES	1,859.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1670/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727383295249

Collection Ref. Code : 1813-26-101-6
Account ID : 7274720000-3
Customer Name : CAEL,ALBERTO TM A.
Meter Number : MTR1167409
Period : Apr 2017 to May 2017

Premise Address: HOLY NAME ST MABOLO CEBU CITY
Billing Address: HOLY NAME ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,443.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72747200003

BC17/156.3/1670/0/10/06-24-2017/90

6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046100159067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309107

04607200005

Date : 06-24-2017

BC17/156.3/1690/0160932/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460720000-5

Collection Ref. Code : 1831-57-548-5

Customer Information----------

Name : ABRIGO,MANUELA Y TM

Premise Address: SAN FLOWER HOLY NAME MABOLO
Billing Address: SAN FLOWER HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1187707	Pole No	:	0160932
Serial No	:	40133684	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1295
Period From	:	05-23-2017	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	150	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,398.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,045.50	60.91
Sub-Total		88.50
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		394.46
CURRENT BILL - JUNE 2017		3,187.48
Debit Adjustments		27.05
Backbilling Adjustment		1,306.76
TOTAL AMOUNT DUE		8,919.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,756.50

Your monthly electricity consumption chart

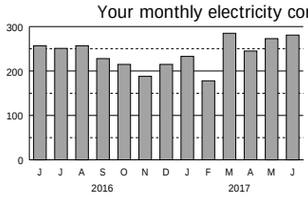

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.48		
Less : VAT	239.64		
Amount Net of VAT	2,947.84		
Less: BIR 2306	99.87		
BIR 2307	56.28	VATable Sales	2,793.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.82
Amount Due	2,791.69	VAT Zero Rated Sales	0.00
Add : VAT	239.64	VAT Amount	239.64
TOTAL AMOUNT DUE	3,031.33	TOTAL SALES	3,187.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1690/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046100159067

Collection Ref. Code : 1831-57-548-5
Account ID : 0460720000-5
Customer Name : ABRIGO,MANUELA Y TM
Meter Number : MTR1187707
Period : May 2017

Premise Address: SAN FLOWER HOLY NAME MABOLO
Billing Address: SAN FLOWER HOLY NAME MABOLO

TOTAL AMOUNT DUE : 8,919.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04607200005

BC17/156.3/1690/0/10/06-24-2017/90

6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279734893752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27986200007

1010309826
Date : 06-24-2017
BC17/156.3/1710/0160932/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798620000-7
Collection Ref. Code : 1821-52-287-7

Customer Information----------
Name : DOMAGSANG,MONALIZA A.
Premise Address: TULIP PATHWAY HOLY NAME ST MABOLO CEBU CITY
Billing Address: TULIP PATHWAY HOLY NAME ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078455	Pole No	:	0160932
Serial No	:	40014700	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2380
Period From	:	05-23-2017	Prev Rdg	:	2315
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		- 92.81
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		81.74
CURRENT BILL - JUNE 2017		618.38
TOTAL AMOUNT DUE		1,607.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2017 - 664.25

Your monthly electricity consumption chart

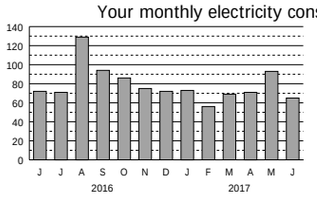

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.38		
Less : VAT	46.75		
Amount Net of VAT	571.63		
Less: BIR 2306	19.48		
BIR 2307	10.81	VATable Sales	536.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.99
Amount Due	541.34	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	588.09	TOTAL SALES	618.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1710/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279734893752

Collection Ref. Code : 1821-52-287-7
Account ID : 2798620000-7
Customer Name : DOMAGSANG,MONALIZA A.
Meter Number : MTR1078455
Period : May 2017

Premise Address: TULIP PATHWAY HOLY NAME ST MABOLO CEBU CITY
Billing Address: TULIP PATHWAY HOLY NAME ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,607.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27986200007

BC17/156.3/1710/0/10/06-24-2017/90

6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293882357150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317526

29336200000

Date : 06-24-2017

BC17/156.3/1720/0160932/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933620000-0

Collection Ref. Code : 1841-56-449-4

Customer Information----------

Name : DOMAGSANG,FAYE R

Premise Address: HOLY NAME ST. MABOLO CEBU CITY

Billing Address: HOLY NAME ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	203868WS6	Pole No	:	0160932
Serial No	:	43202858	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23825
Period From	:	05-23-2017	Prev Rdg	:	23668
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	473	Billed kWh	:	157

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,773.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.7002/kWh	109.93
System Loss Charge	0.812/kWh	127.48
Sub-Total		1,107.94
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,460.50	69.21
Sub-Total		84.63
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		62.21
Transmission		2.50
System Loss		8.27
Distribution		54.51
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		226.28
CURRENT BILL - JUNE 2017		1,873.07
TOTAL AMOUNT DUE		3,646.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,687.47

Your monthly electricity consumption chart

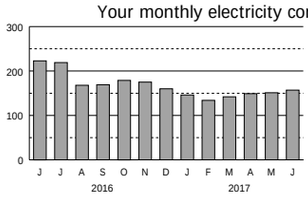

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.07		
Less : VAT	139.13		
Amount Net of VAT	1,733.94		
Less: BIR 2306	57.97		
BIR 2307	33.18	VATable Sales	1,646.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.15
Amount Due	1,642.79	VAT Zero Rated Sales	0.00
Add : VAT	139.13	VAT Amount	139.13
TOTAL AMOUNT DUE	1,781.92	TOTAL SALES	1,873.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1720/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293882357150

Collection Ref. Code : 1841-56-449-4

Account ID : 2933620000-0

Customer Name : DOMAGSANG,FAYE R

Meter Number : 203868WS6

Period : May 2017

Premise Address: HOLY NAME ST. MABOLO CEBU CITY

Billing Address: HOLY NAME ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,646.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29336200000

BC17/156.3/1720/0/10/06-24-2017/90

6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442194265710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307032

4422620002

Date : 06-24-2017

BC17/156.3/1730/0162734/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422620000-2

Collection Ref. Code : 1829-25-821-4

Customer Information----------

Name : LAWAS NESTOR A TM

Premise Address: HOLY NAME ST MABOLO
Billing Address: HOLY NAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	142282WS6	Pole No	:	0162734
Serial No	:	72114395	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29592
Period From	:	05-23-2017	Prev Rdg	:	29044
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	260	Billed kWh	:	548

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,132.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,038.55
Transmission Charge	0.7002/kWh	383.71
System Loss Charge	0.812/kWh	444.98
Sub-Total		3,867.24
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,132.50	82.65
Sub-Total		136.44
Government Charges		
Franchise Tax - Local		41.82
Value Added Tax		
Generation		217.12
Transmission		8.74
System Loss		28.89
Distribution		188.76
Others		21.39
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		767.78
CURRENT BILL - JUNE 2017		6,344.46
TOTAL AMOUNT DUE		10,476.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,430.00

Your monthly electricity consumption chart

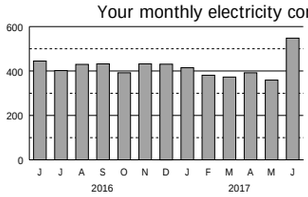

Avg Monthly Usage : 417.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,344.46		
Less : VAT	464.90		
Amount Net of VAT	5,879.56		
Less: BIR 2306	193.71		
BIR 2307	112.37	VATable Sales	5,576.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.88
Amount Due	5,573.48	VAT Zero Rated Sales	0.00
Add : VAT	464.90	VAT Amount	464.90
TOTAL AMOUNT DUE	6,038.38	TOTAL SALES	6,344.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1730/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442194265710

Collection Ref. Code : 1829-25-821-4
Account ID : 4422620000-2
Customer Name : LAWAS NESTOR A TM
Meter Number : 142282WS6
Period : May 2017

Premise Address: HOLY NAME ST MABOLO
Billing Address: HOLY NAME ST MABOLO

TOTAL AMOUNT DUE : 10,476.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4422620002

BC17/156.3/1730/0/10/06-24-2017/90

6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102522762010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303414

10226200003

Date : 06-24-2017

BC17/156.3/1740/0162734/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022620000-3

Collection Ref. Code : 1829-22-119-1

Customer Information----------

Name : NIALA,PERLITA B TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	142283WS6	Pole No	:	0162734
Serial No	:	72117195	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47021
Period From	:	05-23-2017	Prev Rdg	:	46968
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		- 121.93
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		62.66
CURRENT BILL - JUNE 2017		454.89
Debit Adjustments		19.41
TOTAL AMOUNT DUE		2,090.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 941.00

Your monthly electricity consumption chart

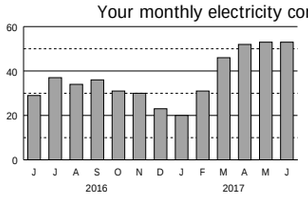

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.89		
Less : VAT	34.48		
Amount Net of VAT	420.41		
Less: BIR 2306	14.37		
BIR 2307	7.90	VATable Sales	392.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	398.14	VAT Zero Rated Sales	0.00
Add : VAT	34.48	VAT Amount	34.48
TOTAL AMOUNT DUE	432.62	TOTAL SALES	454.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1740/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102522762010

Collection Ref. Code : 1829-22-119-1

Account ID : 1022620000-3

Customer Name : NIALA,PERLITA B TM

Meter Number : 142283WS6

Period : Nov 2016 to May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 2,090.05 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10226200003

BC17/156.3/1740/0/10/06-24-2017/90

6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353268615007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313292

35316200001

Date : 06-24-2017

BC17/156.3/1750/0162734/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531620000-1

Collection Ref. Code : 1835-63-515-6

Customer Information----------

Name : NIALA,PONCIANO B

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	114570DS6	Pole No	:	0162734
Serial No	:	15204992	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12053
Period From	:	05-23-2017	Prev Rdg	:	12012
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	290	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 153.68
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.44
CURRENT BILL - JUNE 2017		287.63
TOTAL AMOUNT DUE		580.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 490.00

Your monthly electricity consumption chart

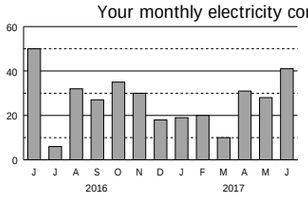

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.63		
Less : VAT	21.07		
Amount Net of VAT	266.56		
Less: BIR 2306	8.80		
BIR 2307	4.94	VATable Sales	245.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.37
Amount Due	252.82	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	273.89	TOTAL SALES	287.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1750/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353268615007

Collection Ref. Code : 1835-63-515-6

Account ID : 3531620000-1

Customer Name : NIALA,PONCIANO B

Meter Number : 114570DS6

Period : Apr 2017 to May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 580.93

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35316200001

BC17/156.3/1750/0/10/06-24-2017/90

6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974109391488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306810

97426200008

Date : 06-24-2017

BC17/156.3/1760/0162734/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742620000-8

Collection Ref. Code : 1835-88-188-2

Customer Information----------

Name : YANG,MANUEL V TM

Premise Address: HOLY NAME ST MABOLO
Billing Address: HOLY NAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	123419WS6	Pole No	:	0162734
Serial No	:	72631786	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15468
Period From	:	05-23-2017	Prev Rdg	:	15415
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 146.03
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.57
CURRENT BILL - JUNE 2017		427.70
TOTAL AMOUNT DUE		838.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 410.00

Your monthly electricity consumption chart

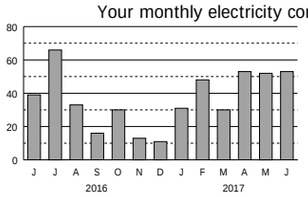

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.70		
Less : VAT	31.57		
Amount Net of VAT	396.13		
Less: BIR 2306	13.15		
BIR 2307	7.42	VATable Sales	368.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.00
Amount Due	375.56	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	407.13	TOTAL SALES	427.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1760/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974109391488

Collection Ref. Code : 1835-88-188-2
Account ID : 9742620000-8
Customer Name : YANG,MANUEL V TM
Meter Number : 123419WS6
Period : May 2017

Premise Address: HOLY NAME ST MABOLO
Billing Address: HOLY NAME ST MABOLO

TOTAL AMOUNT DUE : 838.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97426200008

BC17/156.3/1760/0/10/06-24-2017/90

6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317266565273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311933

31737200001

Date : 06-24-2017

BC17/156.3/1780/0162734/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173720000-1

Collection Ref. Code : 1825-22-788-8

Customer Information----------

Name : OBIEDO,ERLINDA A

Premise Address: 625 HOLY NAME MABOLO CEBU CITY

Billing Address: 625 HOLY NAME MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	413891GS6	Pole No	:	0162734
Serial No	:	69404132	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9257
Period From	:	05-23-2017	Prev Rdg	:	9145
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	260	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 989.00	19.78
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.05
CURRENT BILL - JUNE 2017		1,268.80
TOTAL AMOUNT DUE		2,257.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,229.81

Your monthly electricity consumption chart

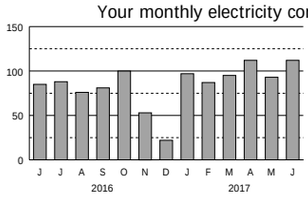

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.80		
Less : VAT	95.34		
Amount Net of VAT	1,173.46		
Less: BIR 2306	39.73		
BIR 2307	22.40	VATable Sales	1,111.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.71
Amount Due	1,111.33	VAT Zero Rated Sales	0.00
Add : VAT	95.34	VAT Amount	95.34
TOTAL AMOUNT DUE	1,206.67	TOTAL SALES	1,268.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1780/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317266565273

Collection Ref. Code : 1825-22-788-8

Account ID : 3173720000-1

Customer Name : OBIEDO,ERLINDA A

Meter Number : 413891GS6

Period : May 2017

Premise Address: 625 HOLY NAME MABOLO CEBU CITY

Billing Address: 625 HOLY NAME MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,257.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31737200001 BC17/156.3/1780/0/10/06-24-2017/90 6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017247814374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312086

01737200004

Date : 06-24-2017

BC17/156.3/1800/0162741/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173720000-4

Collection Ref. Code : 1825-22-548-6

Customer Information----------

Name : SUPILANAS,MEDITA L

Premise Address: 620 HOLY NAME ST MABOLO CEBU CITY

Billing Address: 620 HOLY NAME ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	412749GS6	Pole No	:	0162741
Serial No	:	91773470	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13135
Period From	:	05-23-2017	Prev Rdg	:	13021
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	630	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		55.34
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		162.91
CURRENT BILL - JUNE 2017		1,318.43
TOTAL AMOUNT DUE		2,320.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,205.00

Your monthly electricity consumption chart

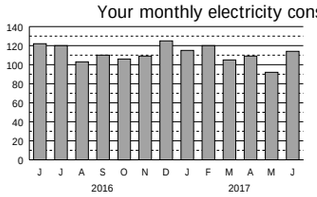

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.43		
Less : VAT	99.93		
Amount Net of VAT	1,218.50		
Less: BIR 2306	41.64		
BIR 2307	23.28	VATable Sales	1,155.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.98
Amount Due	1,153.58	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,253.51	TOTAL SALES	1,318.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1800/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017247814374

Collection Ref. Code : 1825-22-548-6

Account ID : 0173720000-4

Customer Name : SUPILANAS,MEDITA L

Meter Number : 412749GS6

Period : May 2017

Premise Address: 620 HOLY NAME ST MABOLO CEBU CITY

Billing Address: 620 HOLY NAME ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,320.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01737200004

BC17/156.3/1800/0/10/06-24-2017/90

6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397403877598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320716

39717200008

Date : 06-24-2017

BC17/156.3/1840/0162762/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971720000-8

Collection Ref. Code : 1831-70-866-3

Customer Information----------

Name : ROMERO,GORGONIA BITONG

Premise Address: 610 CRYSANTHENUM ST. HOLYNAME MABOLO
Billing Address: 610 CRYSANTHENUM ST. HOLYNAME MABOLO

TIN :

Metering Information----------

Meter No	:	142726WS6	Pole No	:	0162762
Serial No	:	54725671	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19772
Period From	:	05-23-2017	Prev Rdg	:	19739
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 154.41
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.49
CURRENT BILL - JUNE 2017		199.10
TOTAL AMOUNT DUE		528.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 512.00

Your monthly electricity consumption chart

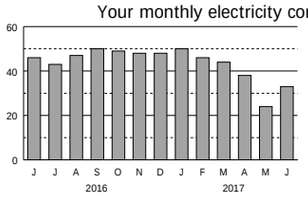

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.10		
Less : VAT	14.50		
Amount Net of VAT	184.60		
Less: BIR 2306	6.05		
BIR 2307	3.38	VATable Sales	167.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	175.17	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	189.67	TOTAL SALES	199.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1840/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397403877598

Collection Ref. Code : 1831-70-866-3
Account ID : 3971720000-8
Customer Name : ROMERO,GORGONIA BITONG
Meter Number : 142726WS6
Period : Apr 2017 to May 2017

Premise Address: 610 CRYSANTHENUM ST. HOLYNAME MABOLO
Billing Address: 610 CRYSANTHENUM ST. HOLYNAME MABOLO

TOTAL AMOUNT DUE : 528.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39717200008

BC17/156.3/1840/0/10/06-24-2017/90

6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756641389769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316501

75617200003

Date : 06-24-2017

BC17/156.3/1850/0162762/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561720000-3

Collection Ref. Code : 1831-65-065-7

Customer Information----------

Name : LUCERNAS,BERNARDINO G TM

Premise Address: CRYSANTHEMUM ST HOLYNAME MABOLO
Billing Address: CRYSANTHEMUM ST HOLYNAME MABOLO

TIN :

Metering Information----------

Meter No	:	142684WS6	Pole No	:	0162762
Serial No	:	55902408	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35765
Period From	:	05-23-2017	Prev Rdg	:	35560
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,287.00	85.74
Sub-Total		105.86
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		293.26
CURRENT BILL - JUNE 2017		2,373.51
TOTAL AMOUNT DUE		4,610.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,050.00

Your monthly electricity consumption chart

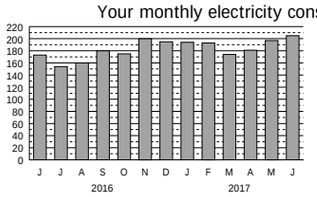

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.51		
Less : VAT	180.00		
Amount Net of VAT	2,193.51		
Less: BIR 2306	75.00		
BIR 2307	41.92	VATable Sales	2,080.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.26
Amount Due	2,076.59	VAT Zero Rated Sales	0.00
Add : VAT	180.00	VAT Amount	180.00
TOTAL AMOUNT DUE	2,256.59	TOTAL SALES	2,373.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1850/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756641389769

Collection Ref. Code : 1831-65-065-7
Account ID : 7561720000-3
Customer Name : LUCERNAS,BERNARDINO G TM
Meter Number : 142684WS6
Period : May 2017

Premise Address: CRYSANTHEMUM ST HOLYNAME MABOLO
Billing Address: CRYSANTHEMUM ST HOLYNAME MABOLO

TOTAL AMOUNT DUE : 4,610.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75617200003

BC17/156.3/1850/0/10/06-24-2017/90

6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151179774685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311673

15157200005

Date : 06-24-2017

BC17/156.3/1860/0162762/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515720000-5

Collection Ref. Code : 1833-17-629-4

Customer Information----------

Name : VILVESTRE,CECILIA A TM

Premise Address: CRYSANTHEMUM STHOLYNAME MABOLO

Billing Address: CRYSANTHEMUM STHOLYNAME MABOLO

TIN :

Metering Information----------

Meter No	:	4062 EVS6	Pole No	:	0162762
Serial No	:	01530775	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2730
Period From	:	05-23-2017	Prev Rdg	:	2600
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,909.00	58.18
Sub-Total		70.94
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		186.71
CURRENT BILL - JUNE 2017		1,511.54
TOTAL AMOUNT DUE		3,020.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,400.00

Your monthly electricity consumption chart

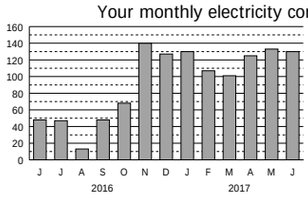

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.54		
Less : VAT	114.84		
Amount Net of VAT	1,396.70		
Less: BIR 2306	47.87		
BIR 2307	26.70	VATable Sales	1,324.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.87
Amount Due	1,322.13	VAT Zero Rated Sales	0.00
Add : VAT	114.84	VAT Amount	114.84
TOTAL AMOUNT DUE	1,436.97	TOTAL SALES	1,511.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1860/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151179774685

Collection Ref. Code : 1833-17-629-4

Account ID : 1515720000-5

Customer Name : VILVESTRE,CECILIA A TM

Meter Number : 4062 EVS6

Period : May 2017

Premise Address: CRYSANTHEMUM STHOLYNAME MABOLO

Billing Address: CRYSANTHEMUM STHOLYNAME MABOLO

TOTAL AMOUNT DUE : 3,020.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15157200005

BC17/156.3/1860/0/10/06-24-2017/90

6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330491766542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318936

33086200004

Date : 06-24-2017

BC17/156.3/1880/0162776/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308620000-4

Collection Ref. Code : 1829-98-692-9

Customer Information----------

Name : BRIGOLI,REBECCA L TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	528671 GS6	Pole No	:	0162776
Serial No	:	63852173	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11118
Period From	:	05-23-2017	Prev Rdg	:	10995
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.66
CURRENT BILL - JUNE 2017		1,395.22
TOTAL AMOUNT DUE		2,587.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,240.00

Your monthly electricity consumption chart

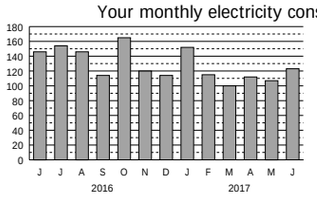

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.22		
Less : VAT	104.89		
Amount Net of VAT	1,290.33		
Less: BIR 2306	43.72		
BIR 2307	24.63	VATable Sales	1,222.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.77
Amount Due	1,221.98	VAT Zero Rated Sales	0.00
Add : VAT	104.89	VAT Amount	104.89
TOTAL AMOUNT DUE	1,326.87	TOTAL SALES	1,395.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1880/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330491766542

Collection Ref. Code : 1829-98-692-9

Account ID : 3308620000-4

Customer Name : BRIGOLI,REBECCA L TM

Meter Number : 528671 GS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 2,587.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33086200004

BC17/156.3/1880/0/10/06-24-2017/90

6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624547502032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316105

62427200001

Date : 06-24-2017

BC17/156.3/1920/0162776/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242720000-1

Collection Ref. Code : 1823-68-707-5

Customer Information----------

Name : ROSALES,AIDA M3 L

Premise Address: HOLY NAME ST MABOLO CEBU CITY

Billing Address: HOLY NAME ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	135908WS6	Pole No	:	0162776
Serial No	:	66803187	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7558
Period From	:	05-23-2017	Prev Rdg	:	7485
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 101.56
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.77
CURRENT BILL - JUNE 2017		695.50
TOTAL AMOUNT DUE		914.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 874.00

Your monthly electricity consumption chart

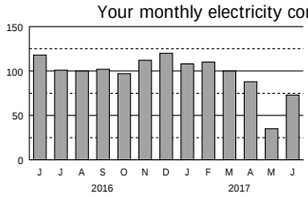

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.50		
Less : VAT	51.46		
Amount Net of VAT	644.04		
Less: BIR 2306	21.45		
BIR 2307	12.19	VATable Sales	604.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.31
Amount Due	610.40	VAT Zero Rated Sales	0.00
Add : VAT	51.46	VAT Amount	51.46
TOTAL AMOUNT DUE	661.86	TOTAL SALES	695.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1920/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624547502032

Collection Ref. Code : 1823-68-707-5

Account ID : 6242720000-1

Customer Name : ROSALES,AIDA M3 L

Meter Number : 135908WS6

Period : May 2017

Premise Address: HOLY NAME ST MABOLO CEBU CITY

Billing Address: HOLY NAME ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 914.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62427200001

BC17/156.3/1920/0/10/06-24-2017/90

6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364704420445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319209

36438847000

Date : 06-24-2017

BC17/156.3/1965/0160911/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643884700-0

Collection Ref. Code : 1861-30-083-2

Customer Information----------

Name : ALINO,ADELAIDA FERNANDEZ

Premise Address: 733 HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: 733 HOLY NAME ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047339	Pole No	:	0160911
Serial No	:	121435341	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3169
Period From	:	05-23-2017	Prev Rdg	:	3084
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		- 52.70
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.53
CURRENT BILL - JUNE 2017		881.41
TOTAL AMOUNT DUE		2,354.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,725.00

Your monthly electricity consumption chart

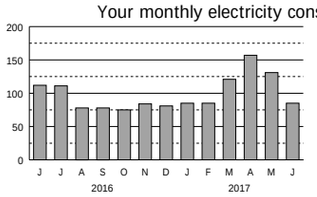

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.41		
Less : VAT	66.27		
Amount Net of VAT	815.14		
Less: BIR 2306	27.59		
BIR 2307	15.49	VATable Sales	768.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.26
Amount Due	772.06	VAT Zero Rated Sales	0.00
Add : VAT	66.27	VAT Amount	66.27
TOTAL AMOUNT DUE	838.33	TOTAL SALES	881.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1965/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364704420445

Collection Ref. Code : 1861-30-083-2

Account ID : 3643884700-0

Customer Name : ALINO,ADELAIDA FERNANDEZ

Meter Number : MTR1047339

Period : May 2017

Premise Address: 733 HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: 733 HOLY NAME ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,354.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36438847000

BC17/156.3/1965/0/10/06-24-2017/90

6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250010097495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311871

25076200002

Date : 06-24-2017

BC17/156.3/1970/0160911/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507620000-2

Collection Ref. Code : 1829-95-218-8

Customer Information----------

Name : LEYSON,MYRNA Y TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	142688WS6	Pole No	:	0160911
Serial No	:	69859547	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44372
Period From	:	05-23-2017	Prev Rdg	:	44156
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,544.00	70.88
Sub-Total		92.09
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		306.45
CURRENT BILL - JUNE 2017		2,478.61
TOTAL AMOUNT DUE		4,770.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,252.00

Your monthly electricity consumption chart

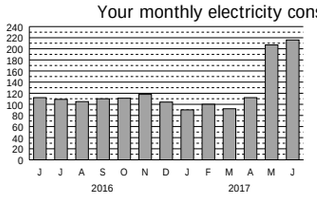

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.61		
Less : VAT	187.26		
Amount Net of VAT	2,291.35		
Less: BIR 2306	78.02		
BIR 2307	43.77	VATable Sales	2,172.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.19
Amount Due	2,169.56	VAT Zero Rated Sales	0.00
Add : VAT	187.26	VAT Amount	187.26
TOTAL AMOUNT DUE	2,356.82	TOTAL SALES	2,478.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1970/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250010097495

Collection Ref. Code : 1829-95-218-8

Account ID : 2507620000-2

Customer Name : LEYSON,MYRNA Y TM

Meter Number : 142688WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 4,770.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25076200002

BC17/156.3/1970/0/10/06-24-2017/90

6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322590846328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314541

32226200007

Date : 06-24-2017

BC17/156.3/1990/0160911/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222620000-7

Collection Ref. Code : 1829-24-047-1

Customer Information----------

Name : PUGOSO,AGUSTIN U TM

Premise Address: HOLYNAME ST MABOLO
Billing Address: HOLYNAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	142290WS6	Pole No	:	0160911
Serial No	:	72109239	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36610
Period From	:	05-23-2017	Prev Rdg	:	36430
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	260	Billed kWh	:	180

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,063.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.7002/kWh	126.04
System Loss Charge	0.812/kWh	146.16
Sub-Total		1,270.26
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		58.93
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		71.33
Transmission		2.87
System Loss		9.49
Distribution		62.40
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		254.45
CURRENT BILL - JUNE 2017		2,103.67
TOTAL AMOUNT DUE		4,166.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,731.00

Your monthly electricity consumption chart

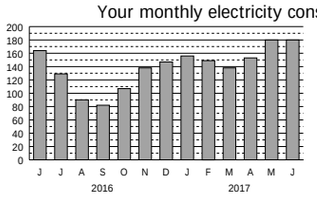

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.67		
Less : VAT	154.83		
Amount Net of VAT	1,948.84		
Less: BIR 2306	64.51		
BIR 2307	37.26	VATable Sales	1,849.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.62
Amount Due	1,847.07	VAT Zero Rated Sales	0.00
Add : VAT	154.83	VAT Amount	154.83
TOTAL AMOUNT DUE	2,001.90	TOTAL SALES	2,103.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/1990/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322590846328

Collection Ref. Code : 1829-24-047-1
Account ID : 3222620000-7
Customer Name : PUGOSO,AGUSTIN U TM
Meter Number : 142290WS6
Period : May 2017

Premise Address: HOLYNAME ST MABOLO
Billing Address: HOLYNAME ST MABOLO

TOTAL AMOUNT DUE : 4,166.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32226200007

BC17/156.3/1990/0/10/06-24-2017/90

6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599176943530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320662

59976200002

Date : 06-24-2017

BC17/156.3/2010/0160582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997620000-2

Collection Ref. Code : 1829-97-107-7

Customer Information----------

Name : ARREGLO,SALVACION M TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	142691WS6	Pole No	:	0160582
Serial No	:	55445791	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	88017
Period From	:	05-23-2017	Prev Rdg	:	87840
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,937.00	38.74
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		248.77
CURRENT BILL - JUNE 2017		2,010.30
TOTAL AMOUNT DUE		3,947.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,873.00

Your monthly electricity consumption chart

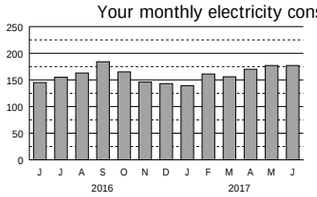

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.30		
Less : VAT	151.24		
Amount Net of VAT	1,859.06		
Less: BIR 2306	63.01		
BIR 2307	35.49	VATable Sales	1,761.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.53
Amount Due	1,760.56	VAT Zero Rated Sales	0.00
Add : VAT	151.24	VAT Amount	151.24
TOTAL AMOUNT DUE	1,911.80	TOTAL SALES	2,010.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2010/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599176943530

Collection Ref. Code : 1829-97-107-7

Account ID : 5997620000-2

Customer Name : ARREGLO,SALVACION M TM

Meter Number : 142691WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 3,947.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59976200002

BC17/156.3/2010/0/10/06-24-2017/90

6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632740934898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320182

63206200006

Date : 06-24-2017

BC17/156.3/2020/0160582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320620000-6

Collection Ref. Code : 1835-46-845-4

Customer Information----------

Name : LEQUIGAN,EUDISA V TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	107650SS6	Pole No	:	0160582
Serial No	:	78910050	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	51761
Period From	:	05-23-2017	Prev Rdg	:	51526
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,013.00	60.26
Sub-Total		83.33
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		331.17
CURRENT BILL - JUNE 2017		2,677.09
TOTAL AMOUNT DUE		5,690.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,210.00

Your monthly electricity consumption chart

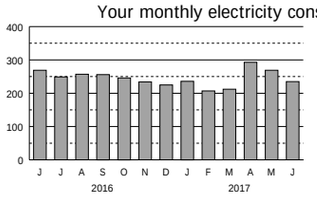

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.09		
Less : VAT	201.63		
Amount Net of VAT	2,475.46		
Less: BIR 2306	84.02		
BIR 2307	47.27	VATable Sales	2,345.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.54
Amount Due	2,344.17	VAT Zero Rated Sales	0.00
Add : VAT	201.63	VAT Amount	201.63
TOTAL AMOUNT DUE	2,545.80	TOTAL SALES	2,677.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2020/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632740934898

Collection Ref. Code : 1835-46-845-4

Account ID : 6320620000-6

Customer Name : LEQUIGAN,EUDISA V TM

Meter Number : 107650SS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 5,690.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63206200006

BC17/156.3/2020/0/10/06-24-2017/90

6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856403488212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316928

85617200002

Date : 06-24-2017

BC17/156.3/2050/0162790/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561720000-2

Collection Ref. Code : 1831-65-068-1

Customer Information----------

Name : SITOY,FRANCISCO M

Premise Address: 737 HOLYNAME ST MABOLO
Billing Address: 737 HOLYNAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039860	Pole No	:	0162790
Serial No	:	126815119	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4675
Period From	:	05-23-2017	Prev Rdg	:	4554
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.37
CURRENT BILL - JUNE 2017		1,377.02
TOTAL AMOUNT DUE		2,743.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,330.00

Your monthly electricity consumption chart

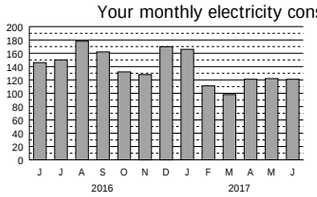

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.02		
Less : VAT	103.68		
Amount Net of VAT	1,273.34		
Less: BIR 2306	43.22		
BIR 2307	24.31	VATable Sales	1,206.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.69
Amount Due	1,205.81	VAT Zero Rated Sales	0.00
Add : VAT	103.68	VAT Amount	103.68
TOTAL AMOUNT DUE	1,309.49	TOTAL SALES	1,377.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2050/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856403488212

Collection Ref. Code : 1831-65-068-1
Account ID : 8561720000-2
Customer Name : SITOY,FRANCISCO M
Meter Number : MTR1039860
Period : May 2017

Premise Address: 737 HOLYNAME ST MABOLO
Billing Address: 737 HOLYNAME ST MABOLO

TOTAL AMOUNT DUE : 2,743.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85617200002

BC17/156.3/2050/0/10/06-24-2017/90

6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530071294591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320630

53086200002

Date : 06-24-2017

BC17/156.3/2070/0162790/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308620000-2

Collection Ref. Code : 1829-98-698-8

Customer Information----------

Name : DUAN,TIMOTEO O TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	142275WS6	Pole No	:	0162790
Serial No	:	72117617	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	56168
Period From	:	05-23-2017	Prev Rdg	:	56105
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 110.96
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.54
CURRENT BILL - JUNE 2017		575.81
TOTAL AMOUNT DUE		1,130.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 417.92

Your monthly electricity consumption chart

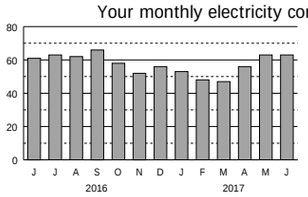

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.81		
Less : VAT	42.78		
Amount Net of VAT	533.03		
Less: BIR 2306	17.83		
BIR 2307	10.06	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	505.14	VAT Zero Rated Sales	0.00
Add : VAT	42.78	VAT Amount	42.78
TOTAL AMOUNT DUE	547.92	TOTAL SALES	575.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2070/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530071294591

Collection Ref. Code : 1829-98-698-8

Account ID : 5308620000-2

Customer Name : DUAN,TIMOTEO O TM

Meter Number : 142275WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 1,130.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53086200002

BC17/156.3/2070/0/10/06-24-2017/90

6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699660908835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321019

69976200001

Date : 06-24-2017

BC17/156.3/2120/0162860/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997620000-1

Collection Ref. Code : 1829-97-116-6

Customer Information----------

Name : UMPAD,ROSA B TM

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	142704WS6	Pole No	:	0162860
Serial No	:	58705861	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28053
Period From	:	05-23-2017	Prev Rdg	:	27828
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,323.00	46.46
Sub-Total		68.55
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		315.70
CURRENT BILL - JUNE 2017		2,550.79
TOTAL AMOUNT DUE		4,873.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,132.00

Your monthly electricity consumption chart

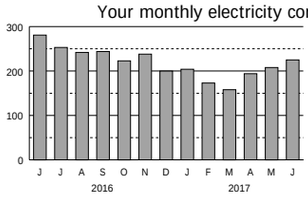

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.79		
Less : VAT	191.75		
Amount Net of VAT	2,359.04		
Less: BIR 2306	79.90		
BIR 2307	45.04	VATable Sales	2,235.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.95
Amount Due	2,234.10	VAT Zero Rated Sales	0.00
Add : VAT	191.75	VAT Amount	191.75
TOTAL AMOUNT DUE	2,425.85	TOTAL SALES	2,550.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2120/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699660908835

Collection Ref. Code : 1829-97-116-6
Account ID : 6997620000-1
Customer Name : UMPAD,ROSA B TM
Meter Number : 142704WS6
Period : May 2017

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 4,873.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69976200001

BC17/156.3/2120/0/10/06-24-2017/90

6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370678508346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304059

37076200007

Date : 06-24-2017

BC17/156.3/2130/0162783/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707620000-7

Collection Ref. Code : 1829-95-491-1

Customer Information----------

Name : YBANEZ,JESSICA T TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	142706WS6	Pole No	:	0162783
Serial No	:	57546473	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	99068
Period From	:	05-23-2017	Prev Rdg	:	98871
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		59.87
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		276.48
CURRENT BILL - JUNE 2017		2,233.88
TOTAL AMOUNT DUE		4,260.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,058.00

Your monthly electricity consumption chart

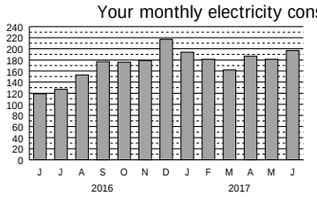

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.88		
Less : VAT	167.95		
Amount Net of VAT	2,065.93		
Less: BIR 2306	69.99		
BIR 2307	39.44	VATable Sales	1,957.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.53
Amount Due	1,956.50	VAT Zero Rated Sales	0.00
Add : VAT	167.95	VAT Amount	167.95
TOTAL AMOUNT DUE	2,124.45	TOTAL SALES	2,233.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2130/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370678508346

Collection Ref. Code : 1829-95-491-1

Account ID : 3707620000-7

Customer Name : YBANEZ,JESSICA T TM

Meter Number : 142706WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 4,260.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37076200007

BC17/156.3/2130/0/10/06-24-2017/90

6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470079445958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304441

47076200006

Date : 06-24-2017

BC17/156.3/2140/0162860/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707620000-6

Collection Ref. Code : 1829-95-494-6

Customer Information----------

Name : YBANEZ,JUANITO P TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	142703WS6	Pole No	:	0162860
Serial No	:	66804000	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34033
Period From	:	05-23-2017	Prev Rdg	:	33449
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	100	Billed kWh	:	584

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,345.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,238.16
Transmission Charge	0.3752/kWh	219.12
System Loss Charge	0.8255/kWh	482.09
Sub-Total		3,939.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,345.50	126.91
Sub-Total		184.24
Government Charges		
Franchise Tax - Local		43.50
Value Added Tax		
Generation		231.38
Transmission		5.15
System Loss		32.50
Distribution		201.12
Others		27.33
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		819.20
CURRENT BILL - JUNE 2017		6,618.81
TOTAL AMOUNT DUE		12,964.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 8,756.00

Your monthly electricity consumption chart

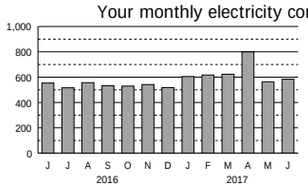

Avg Monthly Usage : 580.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,618.81		
Less : VAT	497.48		
Amount Net of VAT	6,121.33		
Less: BIR 2306	207.30		
BIR 2307	116.86	VATable Sales	5,799.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.72
Amount Due	5,797.17	VAT Zero Rated Sales	0.00
Add : VAT	497.48	VAT Amount	497.48
TOTAL AMOUNT DUE	6,294.65	TOTAL SALES	6,618.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2140/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470079445958

Collection Ref. Code : 1829-95-494-6

Account ID : 4707620000-6

Customer Name : YBANEZ,JUANITO P TM

Meter Number : 142703WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 12,964.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47076200006

BC17/156.3/2140/0/10/06-24-2017/90

6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154108204132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313500

15444972879

Date : 06-24-2017

BC17/156.3/2142/0162783/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544497287-9

Collection Ref. Code : 1855-20-692-7

Customer Information----------

Name : MONTERDE,GENARA ARCENAL

Premise Address: HOLY NAME ST. MABOLO

Billing Address: HOLY NAME ST. MABOLO

TIN :

Metering Information----------

Meter No	:	565312 GS6	Pole No	:	0162783
Serial No	:	25293517	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3289
Period From	:	05-23-2017	Prev Rdg	:	3256
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	267	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 159.07
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.89
CURRENT BILL - JUNE 2017		193.84
TOTAL AMOUNT DUE		290.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 233.00

Your monthly electricity consumption chart

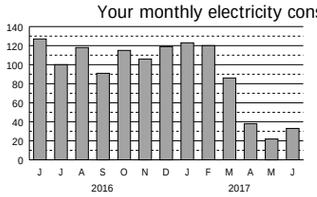

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.84		
Less : VAT	13.94		
Amount Net of VAT	179.90		
Less: BIR 2306	5.81		
BIR 2307	3.28	VATable Sales	162.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.95
Amount Due	170.81	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	184.75	TOTAL SALES	193.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2142/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154108204132

Collection Ref. Code : 1855-20-692-7

Account ID : 1544497287-9

Customer Name : MONTERDE,GENARA ARCENAL

Meter Number : 565312 GS6

Period : May 2017

Premise Address: HOLY NAME ST. MABOLO

Billing Address: HOLY NAME ST. MABOLO

TOTAL AMOUNT DUE : 290.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15444972879

BC17/156.3/2142/0/10/06-24-2017/90

6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270645918976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304410

27076200008

Date : 06-24-2017

BC17/156.3/2150/0162874/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707620000-8

Collection Ref. Code : 1829-95-488-1

Customer Information----------

Name : YBANEZ,JUANITO JR T TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	128280WS6	Pole No	:	0162874
Serial No	:	69413856	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19210
Period From	:	05-23-2017	Prev Rdg	:	19134
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 97.94
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.50
CURRENT BILL - JUNE 2017		732.69
TOTAL AMOUNT DUE		1,349.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 464.00

Your monthly electricity consumption chart

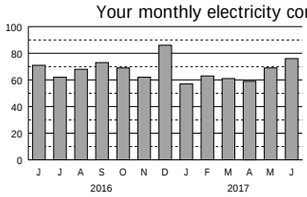

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.69		
Less : VAT	54.51		
Amount Net of VAT	678.18		
Less: BIR 2306	22.71		
BIR 2307	12.84	VATable Sales	637.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.99
Amount Due	642.63	VAT Zero Rated Sales	0.00
Add : VAT	54.51	VAT Amount	54.51
TOTAL AMOUNT DUE	697.14	TOTAL SALES	732.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2150/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270645918976

Collection Ref. Code : 1829-95-488-1

Account ID : 2707620000-8

Customer Name : YBANEZ,JUANITO JR T TM

Meter Number : 128280WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 1,349.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27076200008

BC17/156.3/2150/0/10/06-24-2017/90

6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696681014327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320047

69628427101

Date : 06-24-2017

BC17/156.3/2155/0162783/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962842710-1

Collection Ref. Code : 1855-20-725-7

Customer Information----------

Name : YBANEZ,SHIRLEY EVANGELISTA

Premise Address: HOLY NAME ST. MABOLO

Billing Address: HOLY NAME ST. MABOLO

TIN :

Metering Information----------

Meter No	:	565624 GS6	Pole No	:	0162783
Serial No	:	52797370	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14356
Period From	:	05-23-2017	Prev Rdg	:	13976
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	1327	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.3752/kWh	142.58
System Loss Charge	0.8255/kWh	313.69
Sub-Total		2,563.29
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,469.00	69.38
Sub-Total		106.68
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		150.57
Transmission		3.35
System Loss		21.14
Distribution		131.07
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		531.57
CURRENT BILL - JUNE 2017		4,293.83
TOTAL AMOUNT DUE		7,762.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,640.00

Your monthly electricity consumption chart

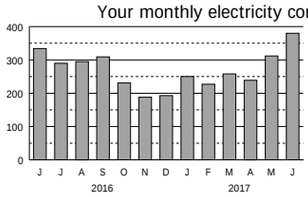

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,293.83		
Less : VAT	322.32		
Amount Net of VAT	3,971.51		
Less: BIR 2306	134.31		
BIR 2307	75.81	VATable Sales	3,762.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.25
Amount Due	3,761.39	VAT Zero Rated Sales	0.00
Add : VAT	322.32	VAT Amount	322.32
TOTAL AMOUNT DUE	4,083.71	TOTAL SALES	4,293.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2155/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696681014327

Collection Ref. Code : 1855-20-725-7

Account ID : 6962842710-1

Customer Name : YBANEZ,SHIRLEY EVANGELISTA

Meter Number : 565624 GS6

Period : May 2017

Premise Address: HOLY NAME ST. MABOLO

Billing Address: HOLY NAME ST. MABOLO

TOTAL AMOUNT DUE : 7,762.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69628427101

BC17/156.3/2155/0/10/06-24-2017/90

6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396103329829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320046

39636823773

Date : 06-24-2017

BC17/156.3/2156/0162783/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963682377-3

Collection Ref. Code : 1855-20-704-4

Customer Information----------

Name : DAAN,FLORENCIA MONTERDE

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	561628 GS6	Pole No	:	0162783
Serial No	:	216256848	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2934
Period From	:	05-23-2017	Prev Rdg	:	2794
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	238	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		197.13
CURRENT BILL - JUNE 2017		1,593.26
TOTAL AMOUNT DUE		3,215.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,531.00

Your monthly electricity consumption chart

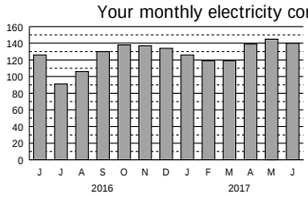

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.26		
Less : VAT	119.97		
Amount Net of VAT	1,473.29		
Less: BIR 2306	49.99		
BIR 2307	28.13	VATable Sales	1,396.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.16
Amount Due	1,395.17	VAT Zero Rated Sales	0.00
Add : VAT	119.97	VAT Amount	119.97
TOTAL AMOUNT DUE	1,515.14	TOTAL SALES	1,593.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2156/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396103329829

Collection Ref. Code : 1855-20-704-4

Account ID : 3963682377-3

Customer Name : DAAN,FLORENCIA MONTERDE

Meter Number : 561628 GS6

Period : May 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 3,215.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39636823773

BC17/156.3/2156/0/10/06-24-2017/90

6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166152888757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320030

16687200002

Date : 06-24-2017

BC17/156.3/2160/0162874/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668720000-2

Collection Ref. Code : 1833-67-911-3

Customer Information----------

Name : YBANEZ,JEFFREY T

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1031150	Pole No	:	0162874
Serial No	:	125285385	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2486
Period From	:	05-23-2017	Prev Rdg	:	2415
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 89.53
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.51
CURRENT BILL - JUNE 2017		687.06
TOTAL AMOUNT DUE		1,363.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 698.00

Your monthly electricity consumption chart

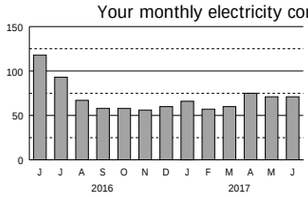

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.06		
Less : VAT	51.20		
Amount Net of VAT	635.86		
Less: BIR 2306	21.32		
BIR 2307	12.04	VATable Sales	597.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.31
Amount Due	602.50	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	653.70	TOTAL SALES	687.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2160/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166152888757

Collection Ref. Code : 1833-67-911-3
Account ID : 1668720000-2
Customer Name : YBANEZ,JEFFREY T
Meter Number : MTR1031150
Period : May 2017

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 1,363.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16687200002

BC17/156.3/2160/0/10/06-24-2017/90

6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070963913481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304841

07076200000

Date : 06-24-2017

BC17/156.3/2180/0162860/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707620000-0

Collection Ref. Code : 1829-95-482-2

Customer Information----------

Name : YBANEZ,REYNALDO T TM

Premise Address: ROSAL ST HOLYNAME MABOLO
Billing Address: ROSAL ST HOLYNAME MABOLO

TIN :

Metering Information----------

Meter No	:	142705WS6	Pole No	:	0162860
Serial No	:	67502819	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	84213
Period From	:	05-23-2017	Prev Rdg	:	84074
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 592.00	11.84
Sub-Total		25.48
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		193.14
CURRENT BILL - JUNE 2017		1,558.96
TOTAL AMOUNT DUE		2,151.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,679.00

Your monthly electricity consumption chart

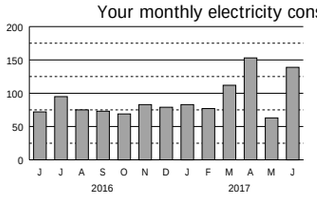

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.96		
Less : VAT	116.66		
Amount Net of VAT	1,442.30		
Less: BIR 2306	48.61		
BIR 2307	27.52	VATable Sales	1,365.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.48
Amount Due	1,366.17	VAT Zero Rated Sales	0.00
Add : VAT	116.66	VAT Amount	116.66
TOTAL AMOUNT DUE	1,482.83	TOTAL SALES	1,558.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2180/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070963913481

Collection Ref. Code : 1829-95-482-2
Account ID : 0707620000-0
Customer Name : YBANEZ,REYNALDO T TM
Meter Number : 142705WS6
Period : May 2017

Premise Address: ROSAL ST HOLYNAME MABOLO
Billing Address: ROSAL ST HOLYNAME MABOLO

TOTAL AMOUNT DUE : 2,151.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07076200000

BC17/156.3/2180/0/10/06-24-2017/90

6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263355882940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318666

26327200007

Date : 06-24-2017

BC17/156.3/2210/0162825/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2632720000-7

Collection Ref. Code : 1809-90-317-3

Customer Information----------

Name : QUIJANO,JOCELYN TM C.

Premise Address: 599 HOLYNAME ST, DAHILIA Cebu City

Billing Address: 599 HOLYNAME ST, DAHILIA Cebu City

TIN :

Metering Information----------

Meter No	:	197440WS6	Pole No	:	0162825
Serial No	:	44645518	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	66855
Period From	:	05-23-2017	Prev Rdg	:	66811
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 166.52
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.30
CURRENT BILL - JUNE 2017		306.48
TOTAL AMOUNT DUE		534.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 79.00

Your monthly electricity consumption chart

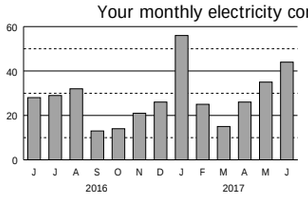

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.48		
Less : VAT	22.37		
Amount Net of VAT	284.11		
Less: BIR 2306	9.33		
BIR 2307	5.26	VATable Sales	261.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	269.52	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	291.89	TOTAL SALES	306.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2210/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263355882940

Collection Ref. Code : 1809-90-317-3

Account ID : 2632720000-7

Customer Name : QUIJANO,JOCELYN TM C.

Meter Number : 197440WS6

Period : May 2017

Premise Address: 599 HOLYNAME ST, DAHILIA Cebu City

Billing Address: 599 HOLYNAME ST, DAHILIA Cebu City

TOTAL AMOUNT DUE : 534.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26327200007

BC17/156.3/2210/0/10/06-24-2017/90

6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960289370347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318401

96076200003

Date : 06-24-2017

BC17/156.3/2230/0162832/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607620000-3

Collection Ref. Code : 1829-95-479-2

Customer Information----------

Name : PASPIE,ROGELIO G TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	415786GS6	Pole No	:	0162832
Serial No	:	52520874	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32267
Period From	:	05-23-2017	Prev Rdg	:	32062
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		288.37
CURRENT BILL - JUNE 2017		2,330.52
TOTAL AMOUNT DUE		4,712.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,173.00

Your monthly electricity consumption chart

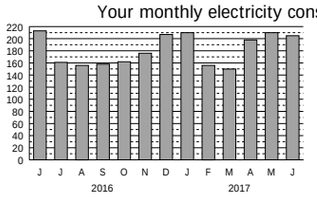

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.52		
Less : VAT	175.39		
Amount Net of VAT	2,155.13		
Less: BIR 2306	73.08		
BIR 2307	41.15	VATable Sales	2,042.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.98
Amount Due	2,040.90	VAT Zero Rated Sales	0.00
Add : VAT	175.39	VAT Amount	175.39
TOTAL AMOUNT DUE	2,216.29	TOTAL SALES	2,330.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2230/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960289370347

Collection Ref. Code : 1829-95-479-2

Account ID : 9607620000-3

Customer Name : PASPIE,ROGELIO G TM

Meter Number : 415786GS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 4,712.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96076200003

BC17/156.3/2230/0/10/06-24-2017/90

6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230832884083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319310

23076200007

Date : 06-24-2017

BC17/156.3/2240/0162832/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307620000-7

Collection Ref. Code : 1829-95-128-9

Customer Information----------

Name : MONINO,ERLINDA A TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1105051	Pole No	:	0162832
Serial No	:	40044708	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1900
Period From	:	05-23-2017	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		307.08
CURRENT BILL - JUNE 2017		2,481.19
Debit Adjustments		25.90
TOTAL AMOUNT DUE		4,693.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,882.00

Your monthly electricity consumption chart

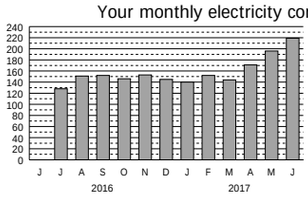

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.19		
Less : VAT	186.44		
Amount Net of VAT	2,294.75		
Less: BIR 2306	77.68		
BIR 2307	43.81	VATable Sales	2,174.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.64
Amount Due	2,173.26	VAT Zero Rated Sales	0.00
Add : VAT	186.44	VAT Amount	186.44
TOTAL AMOUNT DUE	2,359.70	TOTAL SALES	2,481.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2240/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230832884083

Collection Ref. Code : 1829-95-128-9

Account ID : 2307620000-7

Customer Name : MONINO,ERLINDA A TM

Meter Number : MTR1105051

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 4,693.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23076200007

BC17/156.3/2240/0/10/06-24-2017/90

6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050703628320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311394

05076200004

Date : 06-24-2017

BC17/156.3/2250/0162825/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507620000-4

Collection Ref. Code : 1829-95-212-9

Customer Information----------

Name : AVELINO,RUDELITO B TM

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	142687WS6	Pole No	:	0162825
Serial No	:	52915004	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	66170
Period From	:	05-23-2017	Prev Rdg	:	66047
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,689.00	53.78
Sub-Total		65.85
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		176.50
CURRENT BILL - JUNE 2017		1,428.98
TOTAL AMOUNT DUE		2,617.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,500.00

Your monthly electricity consumption chart

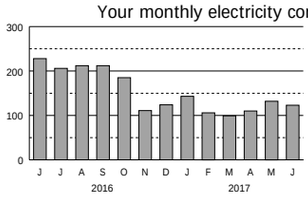

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.98		
Less : VAT	108.51		
Amount Net of VAT	1,320.47		
Less: BIR 2306	45.23		
BIR 2307	25.24	VATable Sales	1,252.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.99
Amount Due	1,250.00	VAT Zero Rated Sales	0.00
Add : VAT	108.51	VAT Amount	108.51
TOTAL AMOUNT DUE	1,358.51	TOTAL SALES	1,428.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2250/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050703628320

Collection Ref. Code : 1829-95-212-9
Account ID : 0507620000-4
Customer Name : AVELINO,RUDELITO B TM
Meter Number : 142687WS6
Period : May 2017

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 2,617.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05076200004

BC17/156.3/2250/0/10/06-24-2017/90

6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733033730421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320171

73396200005

Date : 06-24-2017

BC17/156.3/2260/0162832/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339620000-5

Collection Ref. Code : 1831-36-026-8

Customer Information----------

Name : MONINIO,JUANITA T TM

Premise Address: DAHLIA ST HOLYNAME MABOLO

Billing Address: DAHLIA ST HOLYNAME MABOLO

TIN :

Metering Information----------

Meter No	:	142288WS6	Pole No	:	0162832
Serial No	:	72115609	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	99925
Period From	:	05-23-2017	Prev Rdg	:	99856
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 118.63
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		84.12
CURRENT BILL - JUNE 2017		633.35
TOTAL AMOUNT DUE		1,380.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 607.00

Your monthly electricity consumption chart

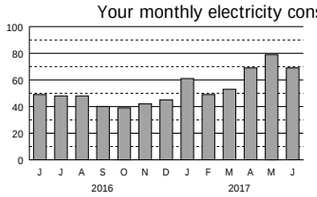

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.35		
Less : VAT	47.13		
Amount Net of VAT	586.22		
Less: BIR 2306	19.63		
BIR 2307	11.07	VATable Sales	549.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.99
Amount Due	555.52	VAT Zero Rated Sales	0.00
Add : VAT	47.13	VAT Amount	47.13
TOTAL AMOUNT DUE	602.65	TOTAL SALES	633.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2260/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733033730421

Collection Ref. Code : 1831-36-026-8

Account ID : 7339620000-5

Customer Name : MONINIO,JUANITA T TM

Meter Number : 142288WS6

Period : May 2017

Premise Address: DAHLIA ST HOLYNAME MABOLO

Billing Address: DAHLIA ST HOLYNAME MABOLO

TOTAL AMOUNT DUE : 1,380.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73396200005

BC17/156.3/2260/0/10/06-24-2017/90

6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920328928777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312543

92086200000

Date : 06-24-2017

BC17/156.3/2290/0162825/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208620000-0

Collection Ref. Code : 1829-98-668-6

Customer Information----------

Name : HERNAEZ,JEFFREY F TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	158430DS6	Pole No	:	0162825
Serial No	:	14303361	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25508
Period From	:	05-23-2017	Prev Rdg	:	25419
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	260	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 69.42
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.97
CURRENT BILL - JUNE 2017		906.55
TOTAL AMOUNT DUE		1,735.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 750.00

Your monthly electricity consumption chart

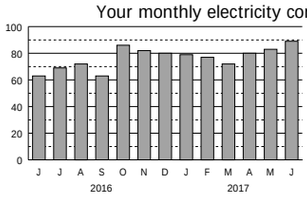

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.55		
Less : VAT	67.64		
Amount Net of VAT	838.91		
Less: BIR 2306	28.19		
BIR 2307	15.93	VATable Sales	790.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	794.79	VAT Zero Rated Sales	0.00
Add : VAT	67.64	VAT Amount	67.64
TOTAL AMOUNT DUE	862.43	TOTAL SALES	906.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2290/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920328928777

Collection Ref. Code : 1829-98-668-6

Account ID : 9208620000-0

Customer Name : HERNAEZ,JEFFREY F TM

Meter Number : 158430DS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 1,735.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92086200000

BC17/156.3/2290/0/10/06-24-2017/90

6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152855211422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311941

15207200005

Date : 06-24-2017

BC17/156.3/2310/0162825/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520720000-5

Collection Ref. Code : 1821-94-716-9

Customer Information----------

Name : MISA,ERMELINDA O

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1042721	Pole No	:	0162825
Serial No	:	121746128	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5257
Period From	:	05-23-2017	Prev Rdg	:	5052
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		287.49
CURRENT BILL - JUNE 2017		2,322.84
TOTAL AMOUNT DUE		4,364.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,300.00

Your monthly electricity consumption chart

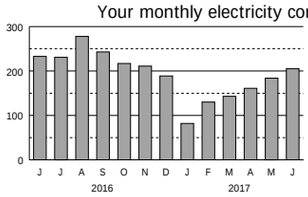

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.84		
Less : VAT	174.57		
Amount Net of VAT	2,148.27		
Less: BIR 2306	72.74		
BIR 2307	41.01	VATable Sales	2,035.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.92
Amount Due	2,034.52	VAT Zero Rated Sales	0.00
Add : VAT	174.57	VAT Amount	174.57
TOTAL AMOUNT DUE	2,209.09	TOTAL SALES	2,322.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2310/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152855211422

Collection Ref. Code : 1821-94-716-9

Account ID : 1520720000-5

Customer Name : MISA,ERMELINDA O

Meter Number : MTR1042721

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 4,364.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15207200005

BC17/156.3/2310/0/10/06-24-2017/90

6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150296779411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311301

15076200003

Date : 06-24-2017

BC17/156.3/2330/0162811/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507620000-3

Collection Ref. Code : 1829-95-215-3

Customer Information----------

Name : ABALLE,ALMABELLA E TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1028133	Pole No	:	0162811
Serial No	:	121753140	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11403
Period From	:	05-23-2017	Prev Rdg	:	11051
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	100	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,706.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,081.50	141.63
Sub-Total		176.19
Government Charges		
Franchise Tax - Local		26.72
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		24.35
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		502.37
CURRENT BILL - JUNE 2017		4,065.15
TOTAL AMOUNT DUE		7,771.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 3,375.00

Your monthly electricity consumption chart

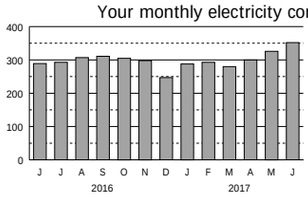

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,065.15		
Less : VAT	307.95		
Amount Net of VAT	3,757.20		
Less: BIR 2306	128.33		
BIR 2307	71.79	VATable Sales	3,562.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.42
Amount Due	3,557.08	VAT Zero Rated Sales	0.00
Add : VAT	307.95	VAT Amount	307.95
TOTAL AMOUNT DUE	3,865.03	TOTAL SALES	4,065.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2330/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150296779411

Collection Ref. Code : 1829-95-215-3

Account ID : 1507620000-3

Customer Name : ABALLE,ALMABELLA E TM

Meter Number : MTR1028133

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 7,771.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15076200003

BC17/156.3/2330/0/10/06-24-2017/90

6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176598286821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307230

17687200000

Date : 06-24-2017

BC17/156.3/2340/0162811/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768720000-0

Collection Ref. Code : 1833-69-257-8

Customer Information----------

Name : RALIA,AIDALISA L

Premise Address: DAHLIA ST HOLY NAME MABOLO
Billing Address: DAHLIA ST HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	142690WS6	Pole No	:	0162811
Serial No	:	52511035	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1197
Period From	:	05-23-2017	Prev Rdg	:	1067
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	125	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 872.50	17.45
Sub-Total		30.21
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		181.47
CURRENT BILL - JUNE 2017		1,465.57
TOTAL AMOUNT DUE		2,338.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 812.00

Your monthly electricity consumption chart

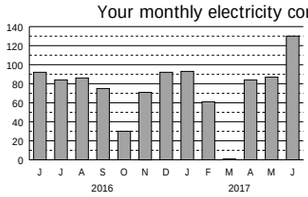

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.57		
Less : VAT	109.91		
Amount Net of VAT	1,355.66		
Less: BIR 2306	45.81		
BIR 2307	25.87	VATable Sales	1,284.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.56
Amount Due	1,283.98	VAT Zero Rated Sales	0.00
Add : VAT	109.91	VAT Amount	109.91
TOTAL AMOUNT DUE	1,393.89	TOTAL SALES	1,465.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2340/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176598286821

Collection Ref. Code : 1833-69-257-8
Account ID : 1768720000-0
Customer Name : RALIA,AIDALISA L
Meter Number : 142690WS6
Period : May 2017

Premise Address: DAHLIA ST HOLY NAME MABOLO
Billing Address: DAHLIA ST HOLY NAME MABOLO

TOTAL AMOUNT DUE : 2,338.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17687200000

BC17/156.3/2340/0/10/06-24-2017/90

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063758383878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319492

06316200002

Date : 06-24-2017

BC17/156.3/2370/0162846/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631620000-2

Collection Ref. Code : 1835-64-593-3

Customer Information----------

Name : BRIONES,LILIAN A

Premise Address: ROSAL ST , HOLYNAME MABOLO

Billing Address: ROSAL ST , HOLYNAME MABOLO

TIN :

Metering Information----------

Meter No	:	115029SS6	Pole No	:	0162846
Serial No	:	78511988	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26084
Period From	:	05-23-2017	Prev Rdg	:	25999
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	290	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 62.00
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.33
CURRENT BILL - JUNE 2017		870.91
TOTAL AMOUNT DUE		1,178.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 700.00

Your monthly electricity consumption chart

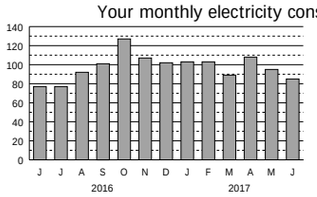

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.91		
Less : VAT	65.14		
Amount Net of VAT	805.77		
Less: BIR 2306	27.12		
BIR 2307	15.31	VATable Sales	759.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.19
Amount Due	763.34	VAT Zero Rated Sales	0.00
Add : VAT	65.14	VAT Amount	65.14
TOTAL AMOUNT DUE	828.48	TOTAL SALES	870.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2370/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063758383878

Collection Ref. Code : 1835-64-593-3

Account ID : 0631620000-2

Customer Name : BRIONES,LILIAN A

Meter Number : 115029SS6

Period : May 2017

Premise Address: ROSAL ST , HOLYNAME MABOLO

Billing Address: ROSAL ST , HOLYNAME MABOLO

TOTAL AMOUNT DUE : 1,178.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06316200002

BC17/156.3/2370/0/10/06-24-2017/90

6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620811773841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313496

62076200005

Date : 06-24-2017

BC17/156.3/2410/0162846/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207620000-5

Collection Ref. Code : 1829-95-095-9

Customer Information----------

Name : LINABOG,SEVERINA S TM

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	142712WS6	Pole No	:	0162846
Serial No	:	52832394	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	65184
Period From	:	05-23-2017	Prev Rdg	:	64976
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,534.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,534.50	50.69
Sub-Total		71.11
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		292.87
CURRENT BILL - JUNE 2017		2,367.18
TOTAL AMOUNT DUE		4,901.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,550.00

Your monthly electricity consumption chart

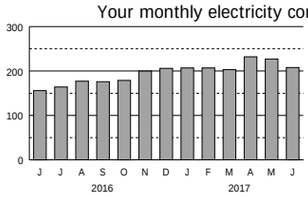

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.18		
Less : VAT	178.23		
Amount Net of VAT	2,188.95		
Less: BIR 2306	74.26		
BIR 2307	41.80	VATable Sales	2,074.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.64
Amount Due	2,072.89	VAT Zero Rated Sales	0.00
Add : VAT	178.23	VAT Amount	178.23
TOTAL AMOUNT DUE	2,251.12	TOTAL SALES	2,367.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2410/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620811773841

Collection Ref. Code : 1829-95-095-9
Account ID : 6207620000-5
Customer Name : LINABOG,SEVERINA S TM
Meter Number : 142712WS6
Period : May 2017

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 4,901.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62076200005

BC17/156.3/2410/0/10/06-24-2017/90

6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130363423450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318721

13076200008

Date : 06-24-2017

BC17/156.3/2440/0162846/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307620000-8

Collection Ref. Code : 1829-95-125-4

Customer Information----------

Name : PRADO,PATRIA DEL P TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	142711WS6	Pole No	:	0162846
Serial No	:	57459483	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	54272
Period From	:	05-23-2017	Prev Rdg	:	54145
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	140	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.76
CURRENT BILL - JUNE 2017		1,444.68
TOTAL AMOUNT DUE		2,863.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 960.00

Your monthly electricity consumption chart

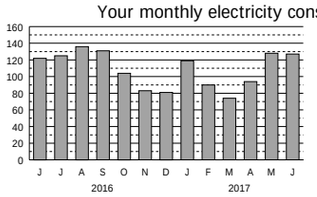

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.68		
Less : VAT	108.76		
Amount Net of VAT	1,335.92		
Less: BIR 2306	45.31		
BIR 2307	25.51	VATable Sales	1,265.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.00
Amount Due	1,265.10	VAT Zero Rated Sales	0.00
Add : VAT	108.76	VAT Amount	108.76
TOTAL AMOUNT DUE	1,373.86	TOTAL SALES	1,444.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2440/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130363423450

Collection Ref. Code : 1829-95-125-4

Account ID : 1307620000-8

Customer Name : PRADO,PATRIA DEL P TM

Meter Number : 142711WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 2,863.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13076200008

BC17/156.3/2440/0/10/06-24-2017/90

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930510017223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93076200000

BILLING STATEMENT

1010318232

Date : 06-24-2017

BC17/156.3/2450/0162853/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307620000-0

Collection Ref. Code : 1829-95-149-1

Customer Information----------

Name : QUINAL,ELEUTERIA M

Premise Address: HOLY NAME ST MABOLO
Billing Address: HOLY NAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	399117GS6	Pole No	:	0162853
Serial No	:	2004202184	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46342
Period From	:	05-23-2017	Prev Rdg	:	46016
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	150	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,741.50	54.83
Sub-Total		86.84
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		455.50
CURRENT BILL - JUNE 2017		3,679.16
TOTAL AMOUNT DUE		6,420.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,700.00

Your monthly electricity consumption chart

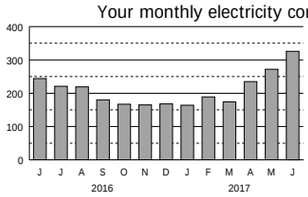

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.16		
Less : VAT	276.02		
Amount Net of VAT	3,403.14		
Less: BIR 2306	115.01		
BIR 2307	64.96	VATable Sales	3,223.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.48
Amount Due	3,223.17	VAT Zero Rated Sales	0.00
Add : VAT	276.02	VAT Amount	276.02
TOTAL AMOUNT DUE	3,499.19	TOTAL SALES	3,679.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2450/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930510017223

Collection Ref. Code : 1829-95-149-1
Account ID : 9307620000-0
Customer Name : QUINAL,ELEUTERIA M
Meter Number : 399117GS6
Period : May 2017

Premise Address: HOLY NAME ST MABOLO
Billing Address: HOLY NAME ST MABOLO

TOTAL AMOUNT DUE : 6,420.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93076200000

BC17/156.3/2450/0/10/06-24-2017/90

6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543698159793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308257

54367200000

Date : 06-24-2017

BC17/156.3/2470/0162853/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436720000-0

Collection Ref. Code : 1845-51-452-1

Customer Information----------

Name : COLAMBOT,MANUEL A

Premise Address: HOLYNAME ST. MABOLO CEBU CITY

Billing Address: HOLYNAME ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	478067GS6	Pole No	:	0162853
Serial No	:	59688635	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8532
Period From	:	05-23-2017	Prev Rdg	:	8267
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	236	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,212.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,212.50	64.25
Sub-Total		90.26
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		372.92
CURRENT BILL - JUNE 2017		3,013.99
TOTAL AMOUNT DUE		6,226.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,437.00

Your monthly electricity consumption chart

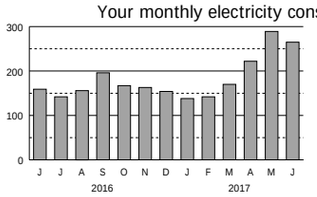

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.99		
Less : VAT	226.86		
Amount Net of VAT	2,787.13		
Less: BIR 2306	94.53		
BIR 2307	53.22	VATable Sales	2,641.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.06
Amount Due	2,639.38	VAT Zero Rated Sales	0.00
Add : VAT	226.86	VAT Amount	226.86
TOTAL AMOUNT DUE	2,866.24	TOTAL SALES	3,013.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2470/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543698159793

Collection Ref. Code : 1845-51-452-1

Account ID : 5436720000-0

Customer Name : COLAMBOT,MANUEL A

Meter Number : 478067GS6

Period : May 2017

Premise Address: HOLYNAME ST. MABOLO CEBU CITY

Billing Address: HOLYNAME ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 6,226.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54367200000

BC17/156.3/2470/0/10/06-24-2017/90

6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500077062519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302428

50086200008

Date : 06-24-2017

BC17/156.3/2500/0162853/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008620000-8

Collection Ref. Code : 1829-97-287-1

Customer Information----------

Name : MONTERDE,DELIA S TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	142723WS6	Pole No	:	0162853
Serial No	:	68104528	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	67158
Period From	:	05-23-2017	Prev Rdg	:	66860
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	100	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		58.28
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		413.74
CURRENT BILL - JUNE 2017		3,339.85
TOTAL AMOUNT DUE		4,791.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,191.00

Your monthly electricity consumption chart

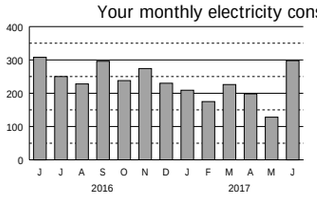

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.85		
Less : VAT	249.82		
Amount Net of VAT	3,090.03		
Less: BIR 2306	104.10		
BIR 2307	58.96	VATable Sales	2,926.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.92
Amount Due	2,926.97	VAT Zero Rated Sales	0.00
Add : VAT	249.82	VAT Amount	249.82
TOTAL AMOUNT DUE	3,176.79	TOTAL SALES	3,339.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2500/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500077062519

Collection Ref. Code : 1829-97-287-1

Account ID : 5008620000-8

Customer Name : MONTERDE,DELIA S TM

Meter Number : 142723WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 4,791.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50086200008

BC17/156.3/2500/0/10/06-24-2017/90

6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900293821806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302212

90086200004

Date : 06-24-2017

BC17/156.3/2510/0162853/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008620000-4

Collection Ref. Code : 1829-97-302-9

Customer Information----------

Name : ALACIDA,MANUEL M TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	142697WS6	Pole No	:	0162853
Serial No	:	72109357	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50919
Period From	:	05-23-2017	Prev Rdg	:	50664
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	140	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,348.00	46.96
Sub-Total		71.99
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		356.97
CURRENT BILL - JUNE 2017		2,883.69
TOTAL AMOUNT DUE		5,231.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,000.00

Your monthly electricity consumption chart

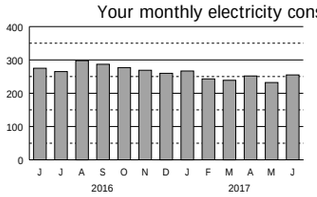

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.69		
Less : VAT	216.53		
Amount Net of VAT	2,667.16		
Less: BIR 2306	90.23		
BIR 2307	50.91	VATable Sales	2,526.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.44
Amount Due	2,526.02	VAT Zero Rated Sales	0.00
Add : VAT	216.53	VAT Amount	216.53
TOTAL AMOUNT DUE	2,742.55	TOTAL SALES	2,883.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2510/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900293821806

Collection Ref. Code : 1829-97-302-9

Account ID : 9008620000-4

Customer Name : ALACIDA,MANUEL M TM

Meter Number : 142697WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 5,231.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90086200004

BC17/156.3/2510/0/10/06-24-2017/90

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493095145431

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010318297

49317200001

Date : 06-24-2017

BC17/156.3/2520/0162860/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931720000-1

Collection Ref. Code : 1823-47-008-4

Customer Information----------

Name : DUMANIG,CARLITO A

Premise Address: HOLY NAME ST MABOLO CEBU CITY
Billing Address: HOLY NAME ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	119393DS6	Pole No	:	0162860
Serial No	:	23581845	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62908
Period From	:	05-23-2017	Prev Rdg	:	62174
No of Days	:	31	Diff Rdg	:	734
Avg kWh/day	:	23.68	Registered	:	734
Conn Load	:	250	Billed kWh	:	734

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,560.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,069.88
Transmission Charge	0.3752/kWh	275.40
System Loss Charge	0.8255/kWh	605.92
Sub-Total		4,951.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,561.00	151.22
Sub-Total		223.27
Government Charges		
Franchise Tax - Local		54.60
Value Added Tax		
Generation		290.80
Transmission		6.47
System Loss		40.83
Distribution		252.62
Others		33.34
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		1,028.35
CURRENT BILL - JUNE 2017		8,308.01
TOTAL AMOUNT DUE		15,868.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,990.00

Your monthly electricity consumption chart

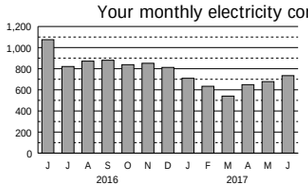

Avg Monthly Usage : 776.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,308.01		
Less : VAT	624.06		
Amount Net of VAT	7,683.95		
Less: BIR 2306	260.03		
BIR 2307	146.69	VATable Sales	7,279.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.29
Amount Due	7,277.23	VAT Zero Rated Sales	0.00
Add : VAT	624.06	VAT Amount	624.06
TOTAL AMOUNT DUE	7,901.29	TOTAL SALES	8,308.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2520/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493095145431

Collection Ref. Code : 1823-47-008-4
Account ID : 4931720000-1
Customer Name : DUMANIG,CARLITO A
Meter Number : 119393DS6
Period : May 2017

Premise Address: HOLY NAME ST MABOLO CEBU CITY
Billing Address: HOLY NAME ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 15,868.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49317200001

BC17/156.3/2520/0/10/06-24-2017/90

6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230344754588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319662

23086200005

Date : 06-24-2017

BC17/156.3/2540/0162874/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308620000-5

Collection Ref. Code : 1829-98-689-9

Customer Information----------

Name : DEJITO,FLORENTINO D TM

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1120059	Pole No	:	0162874
Serial No	:	40070774	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8793
Period From	:	05-23-2017	Prev Rdg	:	8372
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	140	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,295.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,334.36
Transmission Charge	0.3752/kWh	157.96
System Loss Charge	0.8255/kWh	347.54
Sub-Total		2,839.86
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,296.00	105.92
Sub-Total		147.25
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		166.81
Transmission		3.71
System Loss		23.42
Distribution		145.15
Others		21.45
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		592.57
CURRENT BILL - JUNE 2017		4,789.29
TOTAL AMOUNT DUE		10,085.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,266.00

Your monthly electricity consumption chart

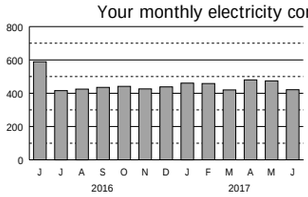

Avg Monthly Usage : 452.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,789.29		
Less : VAT	360.54		
Amount Net of VAT	4,428.75		
Less: BIR 2306	150.22		
BIR 2307	84.56	VATable Sales	4,196.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.03
Amount Due	4,193.97	VAT Zero Rated Sales	0.00
Add : VAT	360.54	VAT Amount	360.54
TOTAL AMOUNT DUE	4,554.51	TOTAL SALES	4,789.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2540/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230344754588

Collection Ref. Code : 1829-98-689-9
Account ID : 2308620000-5
Customer Name : DEJITO,FLORENTINO D TM
Meter Number : MTR1120059
Period : May 2017

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 10,085.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23086200005

BC17/156.3/2540/0/10/06-24-2017/90

6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851456724497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312935

85139191796

Date : 06-24-2017

BC17/156.3/2585/0162881/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513919179-6

Collection Ref. Code : 1853-39-566-8

Customer Information----------

Name : ROSOS,JESUS BAGUIO

Premise Address: 533 HOLY NAME ST. MABOLO, CEBU CITY
Billing Address: 533 HOLY NAME ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548446 GS6	Pole No	:	0162881
Serial No	:	22613436	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5516
Period From	:	05-23-2017	Prev Rdg	:	5365
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	233	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.23
CURRENT BILL - JUNE 2017		1,715.08
TOTAL AMOUNT DUE		3,335.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,458.00

Your monthly electricity consumption chart

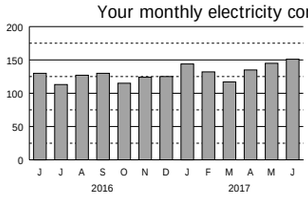

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.08		
Less : VAT	129.03		
Amount Net of VAT	1,586.05		
Less: BIR 2306	53.77		
BIR 2307	30.28	VATable Sales	1,502.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.20
Amount Due	1,502.00	VAT Zero Rated Sales	0.00
Add : VAT	129.03	VAT Amount	129.03
TOTAL AMOUNT DUE	1,631.03	TOTAL SALES	1,715.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2585/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851456724497

Collection Ref. Code : 1853-39-566-8
Account ID : 8513919179-6
Customer Name : ROSOS,JESUS BAGUIO
Meter Number : 548446 GS6
Period : May 2017

Premise Address: 533 HOLY NAME ST. MABOLO, CEBU CITY
Billing Address: 533 HOLY NAME ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,335.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85139191796

BC17/156.3/2585/0/10/06-24-2017/90

6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530405857680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320873

53006200009

Date : 06-24-2017

BC17/156.3/2590/0162881/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300620000-9

Collection Ref. Code : 1835-19-353-6

Customer Information----------

Name : LINABOG,TESALUNICA B TM

Premise Address: 532 ORCHID-HOLY NAME ST MABOLO

Billing Address: 532 ORCHID-HOLY NAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1073228	Pole No	:	0162881
Serial No	:	40042820	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2657
Period From	:	05-23-2017	Prev Rdg	:	2591
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		- 98.38
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		82.44
CURRENT BILL - JUNE 2017		623.11
TOTAL AMOUNT DUE		1,344.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 750.00

Your monthly electricity consumption chart

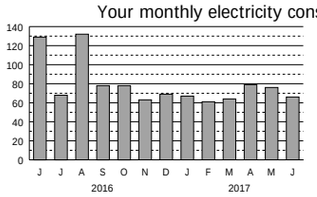

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.11		
Less : VAT	46.94		
Amount Net of VAT	576.17		
Less: BIR 2306	19.55		
BIR 2307	10.89	VATable Sales	540.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.50
Amount Due	545.73	VAT Zero Rated Sales	0.00
Add : VAT	46.94	VAT Amount	46.94
TOTAL AMOUNT DUE	592.67	TOTAL SALES	623.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2590/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530405857680

Collection Ref. Code : 1835-19-353-6

Account ID : 5300620000-9

Customer Name : LINABOG,TESALUNICA B TM

Meter Number : MTR1073228

Period : May 2017

Premise Address: 532 ORCHID-HOLY NAME ST MABOLO

Billing Address: 532 ORCHID-HOLY NAME ST MABOLO

TOTAL AMOUNT DUE : 1,344.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53006200009

BC17/156.3/2590/0/10/06-24-2017/90

6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945726640519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309233

94567200004

Date : 06-24-2017

BC17/156.3/2600/0162881/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456720000-4

Collection Ref. Code : 1833-47-377-9

Customer Information----------

Name : LICANDA,PROCESA E TM

Premise Address: ORCHID ST HOLY NAME MABOLO
Billing Address: ORCHID ST HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	139984WS6	Pole No	:	0162881
Serial No	:	53200293	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46808
Period From	:	05-23-2017	Prev Rdg	:	46566
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	460	Billed kWh	:	242

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,620.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.7002/kWh	169.45
System Loss Charge	0.812/kWh	196.50
Sub-Total		1,707.79
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,310.50	106.21
Sub-Total		129.97
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		95.88
Transmission		3.86
System Loss		12.75
Distribution		83.69
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		348.36
CURRENT BILL - JUNE 2017		2,883.56
TOTAL AMOUNT DUE		5,503.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,690.00

Your monthly electricity consumption chart

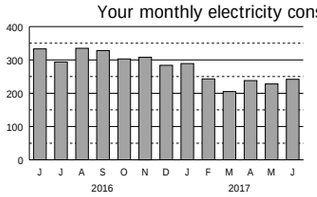

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.56		
Less : VAT	214.06		
Amount Net of VAT	2,669.50		
Less: BIR 2306	89.19		
BIR 2307	51.08	VATable Sales	2,535.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.30
Amount Due	2,529.23	VAT Zero Rated Sales	0.00
Add : VAT	214.06	VAT Amount	214.06
TOTAL AMOUNT DUE	2,743.29	TOTAL SALES	2,883.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2600/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945726640519

Collection Ref. Code : 1833-47-377-9
Account ID : 9456720000-4
Customer Name : LICANDA,PROCESA E TM
Meter Number : 139984WS6
Period : May 2017

Premise Address: ORCHID ST HOLY NAME MABOLO
Billing Address: ORCHID ST HOLY NAME MABOLO

TOTAL AMOUNT DUE : 5,503.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94567200004

BC17/156.3/2600/0/10/06-24-2017/90

6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211035382395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21186200008

1010309024

Date : 06-24-2017

BC17/156.3/2610/0162881/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118620000-8

Collection Ref. Code : 1831-18-542-3

Customer Information----------

Name : MONTANA,BIENVENIDA A TM

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	568282 GS6	Pole No	:	0162881
Serial No	:	26990473	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4665
Period From	:	05-23-2017	Prev Rdg	:	4500
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		231.74
CURRENT BILL - JUNE 2017		1,872.51
TOTAL AMOUNT DUE		3,594.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,700.00

Your monthly electricity consumption chart

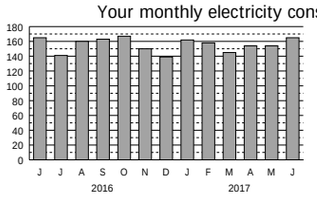

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.51		
Less : VAT	140.82		
Amount Net of VAT	1,731.69		
Less: BIR 2306	58.67		
BIR 2307	33.06	VATable Sales	1,640.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.92
Amount Due	1,639.96	VAT Zero Rated Sales	0.00
Add : VAT	140.82	VAT Amount	140.82
TOTAL AMOUNT DUE	1,780.78	TOTAL SALES	1,872.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2610/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211035382395

Collection Ref. Code : 1831-18-542-3
Account ID : 2118620000-8
Customer Name : MONTANA,BIENVENIDA A TM
Meter Number : 568282 GS6
Period : May 2017

Premise Address: HOLY NAME MABOLO
Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 3,594.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21186200008

BC17/156.3/2610/0/10/06-24-2017/90

6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060966377456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317596

06076200002

Date : 06-24-2017

BC17/156.3/2620/0162881/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607620000-2

Collection Ref. Code : 1829-95-254-4

Customer Information----------

Name : TUAZON,NELSON Q TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	138535WS6	Pole No	:	0162881
Serial No	:	53740861	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	50219
Period From	:	05-23-2017	Prev Rdg	:	50108
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.22
CURRENT BILL - JUNE 2017		1,262.65
TOTAL AMOUNT DUE		2,471.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,142.00

Your monthly electricity consumption chart

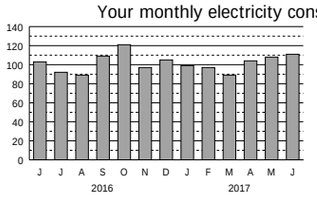

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.65		
Less : VAT	95.04		
Amount Net of VAT	1,167.61		
Less: BIR 2306	39.60		
BIR 2307	22.29	VATable Sales	1,106.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,105.72	VAT Zero Rated Sales	0.00
Add : VAT	95.04	VAT Amount	95.04
TOTAL AMOUNT DUE	1,200.76	TOTAL SALES	1,262.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2620/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060966377456

Collection Ref. Code : 1829-95-254-4

Account ID : 0607620000-2

Customer Name : TUAZON,NELSON Q TM

Meter Number : 138535WS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 2,471.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06076200002

BC17/156.3/2620/0/10/06-24-2017/90

6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063452035422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319284

06326200000

Date : 06-24-2017

BC17/156.3/2680/0162895/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632620000-0

Collection Ref. Code : 1835-71-107-3

Customer Information----------

Name : DUALLO,REMEGIA E TM

Premise Address: HOLY NAME ST MABOLO

Billing Address: HOLY NAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	451007GS6	Pole No	:	0162895
Serial No	:	68186991	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22175
Period From	:	05-23-2017	Prev Rdg	:	22031
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.03
CURRENT BILL - JUNE 2017		1,632.30
Debit Adjustments		1,320.00
TOTAL AMOUNT DUE		3,020.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,320.00

Your monthly electricity consumption chart

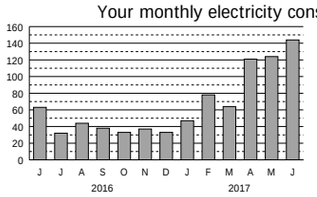

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.30		
Less : VAT	122.69		
Amount Net of VAT	1,509.61		
Less: BIR 2306	51.13		
BIR 2307	28.82	VATable Sales	1,430.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.34
Amount Due	1,429.66	VAT Zero Rated Sales	0.00
Add : VAT	122.69	VAT Amount	122.69
TOTAL AMOUNT DUE	1,552.35	TOTAL SALES	1,632.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2680/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063452035422

Collection Ref. Code : 1835-71-107-3

Account ID : 0632620000-0

Customer Name : DUALLO,REMEGIA E TM

Meter Number : 451007GS6

Period : May 2017

Premise Address: HOLY NAME ST MABOLO

Billing Address: HOLY NAME ST MABOLO

TOTAL AMOUNT DUE : 3,020.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06326200000

BC17/156.3/2680/0/10/06-24-2017/90

6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340000356572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305938

34076200004

Date : 06-24-2017

BC17/156.3/2690/0162895/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407620000-4

Collection Ref. Code : 1829-95-176-9

Customer Information----------

Name : COMEDIA,TOMASA C TM

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TIN :

Metering Information----------

Meter No	:	340337GS6	Pole No	:	0162895
Serial No	:	46146436	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43495
Period From	:	05-23-2017	Prev Rdg	:	43329
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,935.00	38.70
Sub-Total		55.00
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		233.66
CURRENT BILL - JUNE 2017		1,888.39
TOTAL AMOUNT DUE		3,823.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,894.00

Your monthly electricity consumption chart

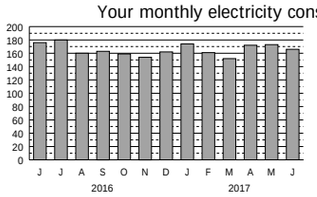

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.39		
Less : VAT	142.17		
Amount Net of VAT	1,746.22		
Less: BIR 2306	59.25		
BIR 2307	33.34	VATable Sales	1,654.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.49
Amount Due	1,653.63	VAT Zero Rated Sales	0.00
Add : VAT	142.17	VAT Amount	142.17
TOTAL AMOUNT DUE	1,795.80	TOTAL SALES	1,888.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2690/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340000356572

Collection Ref. Code : 1829-95-176-9

Account ID : 3407620000-4

Customer Name : COMEDIA,TOMASA C TM

Meter Number : 340337GS6

Period : May 2017

Premise Address: HOLY NAME MABOLO

Billing Address: HOLY NAME MABOLO

TOTAL AMOUNT DUE : 3,823.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34076200004

BC17/156.3/2690/0/10/06-24-2017/90

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559990187430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317839

55907200004

Date : 06-24-2017

BC17/156.3/2710/0162895/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590720000-4

Collection Ref. Code : 1807-85-488-4

Customer Information----------

Name : PONPON,FELISA

Premise Address: HOLY NAME ST SINDULAN, MABOLO
Billing Address: HOLY NAME ST SINDULAN, MABOLO

TIN :

Metering Information----------

Meter No	:	526006 GS6	Pole No	:	0162895
Serial No	:	56615203	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5739
Period From	:	05-23-2017	Prev Rdg	:	5628
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.24
CURRENT BILL - JUNE 2017		1,262.78
TOTAL AMOUNT DUE		2,476.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,200.00

Your monthly electricity consumption chart

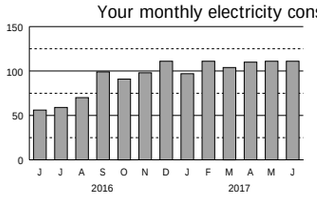

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.78		
Less : VAT	95.06		
Amount Net of VAT	1,167.72		
Less: BIR 2306	39.60		
BIR 2307	22.30	VATable Sales	1,106.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,105.82	VAT Zero Rated Sales	0.00
Add : VAT	95.06	VAT Amount	95.06
TOTAL AMOUNT DUE	1,200.88	TOTAL SALES	1,262.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2710/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559990187430

Collection Ref. Code : 1807-85-488-4
Account ID : 5590720000-4
Customer Name : PONPON,FELISA
Meter Number : 526006 GS6
Period : May 2017

Premise Address: HOLY NAME ST SINDULAN, MABOLO
Billing Address: HOLY NAME ST SINDULAN, MABOLO

TOTAL AMOUNT DUE : 2,476.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55907200004

BC17/156.3/2710/0/10/06-24-2017/90

6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969660766615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304345

96907200008

Date : 06-24-2017

BC17/156.3/2740/0097336/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690720000-8

Collection Ref. Code : 1807-85-662-3

Customer Information----------

Name : MANCAO,VICENTE ENGR

Premise Address: APT 3 SINDULAN MABOLO

Billing Address: APT 3 SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1213570	Pole No	:	0097336
Serial No	:	85127023	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	523
Period From	:	05-23-2017	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,784.00	55.68
Sub-Total		81.00
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		362.25
CURRENT BILL - JUNE 2017		2,926.80
TOTAL AMOUNT DUE		5,710.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,000.00

Your monthly electricity consumption chart

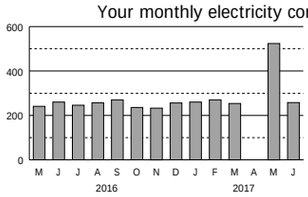

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.80		
Less : VAT	220.10		
Amount Net of VAT	2,706.70		
Less: BIR 2306	91.71		
BIR 2307	51.68	VATable Sales	2,564.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.15
Amount Due	2,563.31	VAT Zero Rated Sales	0.00
Add : VAT	220.10	VAT Amount	220.10
TOTAL AMOUNT DUE	2,783.41	TOTAL SALES	2,926.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2740/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969660766615

Collection Ref. Code : 1807-85-662-3

Account ID : 9690720000-8

Customer Name : MANCAO,VICENTE ENGR

Meter Number : MTR1213570

Period : May 2017

Premise Address: APT 3 SINDULAN MABOLO

Billing Address: APT 3 SINDULAN MABOLO

TOTAL AMOUNT DUE : 5,710.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96907200008

BC17/156.3/2740/0/10/06-24-2017/90

6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191870390405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315921

19167056654

Date : 06-24-2017

BC17/156.3/2841/0097371/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916705665-4

Collection Ref. Code : 1863-56-692-9

Customer Information----------

Name : MONTERON,JONAH TRANGIA

Premise Address: SINDULAN STREET MABOLO,CEBU CITY

Billing Address: SINDULAN STREET MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093135	Pole No	:	0097371
Serial No	:	84453844	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1187
Period From	:	05-23-2017	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.58
CURRENT BILL - JUNE 2017		1,297.97
TOTAL AMOUNT DUE		2,598.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 850.00

Your monthly electricity consumption chart

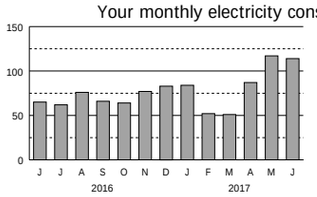

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.97		
Less : VAT	97.74		
Amount Net of VAT	1,200.23		
Less: BIR 2306	40.73		
BIR 2307	22.92	VATable Sales	1,137.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.84
Amount Due	1,136.58	VAT Zero Rated Sales	0.00
Add : VAT	97.74	VAT Amount	97.74
TOTAL AMOUNT DUE	1,234.32	TOTAL SALES	1,297.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2841/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191870390405

Collection Ref. Code : 1863-56-692-9

Account ID : 1916705665-4

Customer Name : MONTERON,JONAH TRANGIA

Meter Number : MTR1093135

Period : May 2017

Premise Address: SINDULAN STREET MABOLO,CEBU CITY

Billing Address: SINDULAN STREET MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,598.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19167056654 BC17/156.3/2841/0/10/06-24-2017/90 6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834738478204

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010302572

83426200008

Date : 06-24-2017

BC17/156.3/2910/0097385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342620000-8

Collection Ref. Code : 1835-85-290-4

Customer Information----------

Name : LEONCIO,MARIO M M3

Premise Address: 29-B SINDULAN MABOLO BOTECA
Billing Address: 29-B SINDULAN MABOLO BOTECA

TIN :

Metering Information----------

Meter No	:	123973WS6	Pole No	:	0097385
Serial No	:	63719216	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13731
Period From	:	05-23-2017	Prev Rdg	:	13459
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	280	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,644.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,644.00	72.88
Sub-Total		99.59
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		383.65
CURRENT BILL - JUNE 2017		3,101.29
TOTAL AMOUNT DUE		6,745.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,190.00

Your monthly electricity consumption chart

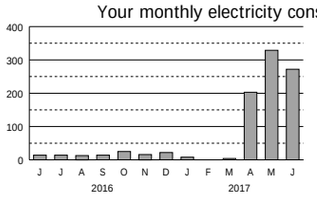

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.29		
Less : VAT	233.70		
Amount Net of VAT	2,867.59		
Less: BIR 2306	97.36		
BIR 2307	54.76	VATable Sales	2,717.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.95
Amount Due	2,715.47	VAT Zero Rated Sales	0.00
Add : VAT	233.70	VAT Amount	233.70
TOTAL AMOUNT DUE	2,949.17	TOTAL SALES	3,101.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2910/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834738478204

Collection Ref. Code : 1835-85-290-4
Account ID : 8342620000-8
Customer Name : LEONCIO,MARIO M M3
Meter Number : 123973WS6
Period : May 2017

Premise Address: 29-B SINDULAN MABOLO BOTECA
Billing Address: 29-B SINDULAN MABOLO BOTECA

TOTAL AMOUNT DUE : 6,745.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83426200008

BC17/156.3/2910/0/10/06-24-2017/90

6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469303629041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303815

46907200003

Date : 06-24-2017

BC17/156.3/2940/0097385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690720000-3

Collection Ref. Code : 1807-85-572-4

Customer Information----------

Name : BURLINGAME,VICENTA

Premise Address: SINDULAN MABOLO INF. DIMAUNAHAN RES. C/O FE CORTES

Billing Address: SINDULAN MABOLO INF. DIMAUNAHAN RES. C/O FE CORTES

TIN :

Metering Information----------

Meter No	:	MTR1120060	Pole No	:	0097385
Serial No	:	40073803	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4956
Period From	:	05-23-2017	Prev Rdg	:	4664
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,041.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,041.50	60.83
Sub-Total		89.50
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		409.56
CURRENT BILL - JUNE 2017		3,309.26
TOTAL AMOUNT DUE		6,350.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,505.00

Your monthly electricity consumption chart

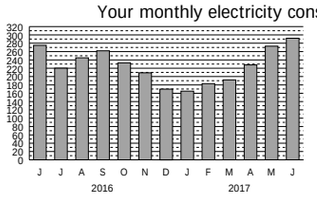

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.26		
Less : VAT	248.69		
Amount Net of VAT	3,060.57		
Less: BIR 2306	103.63		
BIR 2307	58.43	VATable Sales	2,899.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.87
Amount Due	2,898.51	VAT Zero Rated Sales	0.00
Add : VAT	248.69	VAT Amount	248.69
TOTAL AMOUNT DUE	3,147.20	TOTAL SALES	3,309.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2940/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469303629041

Collection Ref. Code : 1807-85-572-4

Account ID : 4690720000-3

Customer Name : BURLINGAME,VICENTA

Meter Number : MTR1120060

Period : May 2017

Premise Address: SINDULAN MABOLO INF. DIMAUNAHAN RES. C/O FE CORTES

Billing Address: SINDULAN MABOLO INF. DIMAUNAHAN RES. C/O FE CORTES

TOTAL AMOUNT DUE : 6,350.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46907200003

BC17/156.3/2940/0/10/06-24-2017/90

6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269804694196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303573

26907200005

Date : 06-24-2017

BC17/156.3/2980/0097434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690720000-5

Collection Ref. Code : 1807-85-551-1

Customer Information----------

Name : GALARSE,FIDELA - M4

Premise Address: SINDULAN MABOLO
Billing Address: SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	144051WS6	Pole No	:	0097434
Serial No	:	47531088	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	73996
Period From	:	05-23-2017	Prev Rdg	:	73766
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		320.49
CURRENT BILL - JUNE 2017		2,587.99
TOTAL AMOUNT DUE		4,105.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,277.00

Your monthly electricity consumption chart

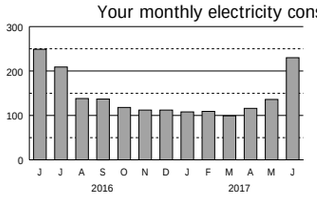

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.99		
Less : VAT	193.91		
Amount Net of VAT	2,394.08		
Less: BIR 2306	80.80		
BIR 2307	45.69	VATable Sales	2,267.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.58
Amount Due	2,267.59	VAT Zero Rated Sales	0.00
Add : VAT	193.91	VAT Amount	193.91
TOTAL AMOUNT DUE	2,461.50	TOTAL SALES	2,587.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2980/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269804694196

Collection Ref. Code : 1807-85-551-1
Account ID : 2690720000-5
Customer Name : GALARSE,FIDELA - M4
Meter Number : 144051WS6
Period : May 2017

Premise Address: SINDULAN MABOLO
Billing Address: SINDULAN MABOLO

TOTAL AMOUNT DUE : 4,105.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26907200005

BC17/156.3/2980/0/10/06-24-2017/90

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398536170285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321033

39806200000

Date : 06-24-2017

BC17/156.3/3030/0097441/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980620000-0

Collection Ref. Code : 1827-49-605-3

Customer Information----------

Name : DIMAUNAHAN,SOCORRO C

Premise Address: SINDULAN ST. MABOLO

Billing Address: SINDULAN ST. MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1118215	Pole No	:	0097441
Serial No	:	84440667	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2121
Period From	:	05-23-2017	Prev Rdg	:	2051
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 121.29
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.23
CURRENT BILL - JUNE 2017		641.42
TOTAL AMOUNT DUE		1,352.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 700.00

Your monthly electricity consumption chart

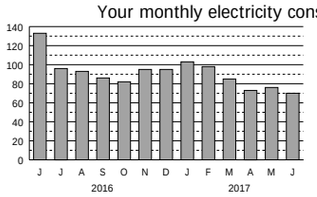

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.42		
Less : VAT	47.70		
Amount Net of VAT	593.72		
Less: BIR 2306	19.88		
BIR 2307	11.21	VATable Sales	556.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.53
Amount Due	562.63	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	610.33	TOTAL SALES	641.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3030/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398536170285

Collection Ref. Code : 1827-49-605-3

Account ID : 3980620000-0

Customer Name : DIMAUNAHAN,SOCORRO C

Meter Number : MTR1118215

Period : May 2017

Premise Address: SINDULAN ST. MABOLO

Billing Address: SINDULAN ST. MABOLO

TOTAL AMOUNT DUE : 1,352.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39806200000

BC17/156.3/3030/0/10/06-24-2017/90

6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700483441293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302276

70067200009

Date : 06-24-2017

BC17/156.3/3060/0097434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006720000-9

Collection Ref. Code : 1825-56-320-9

Customer Information----------

Name : MATILLANO,ROBERTO P

Premise Address: SINDULAN MABOLO
Billing Address: SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1106544	Pole No	:	0097434
Serial No	:	129126933	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1875
Period From	:	05-23-2017	Prev Rdg	:	1782
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		- 6.79
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		127.94
CURRENT BILL - JUNE 2017		1,019.59
TOTAL AMOUNT DUE		2,047.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 878.00

Your monthly electricity consumption chart

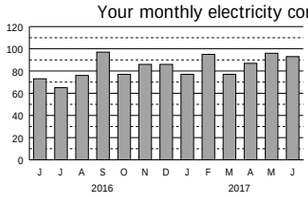

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.59		
Less : VAT	76.95		
Amount Net of VAT	942.64		
Less: BIR 2306	32.08		
BIR 2307	17.97	VATable Sales	891.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.99
Amount Due	892.59	VAT Zero Rated Sales	0.00
Add : VAT	76.95	VAT Amount	76.95
TOTAL AMOUNT DUE	969.54	TOTAL SALES	1,019.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3060/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700483441293

Collection Ref. Code : 1825-56-320-9
Account ID : 7006720000-9
Customer Name : MATILLANO,ROBERTO P
Meter Number : MTR1106544
Period : May 2017

Premise Address: SINDULAN MABOLO
Billing Address: SINDULAN MABOLO

TOTAL AMOUNT DUE : 2,047.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70067200009

BC17/156.3/3060/0/10/06-24-2017/90

6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606421241648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305636

60690436203

Date : 06-24-2017

BC17/156.3/3065/0097455/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069043620-3

Collection Ref. Code : 1853-96-161-2

Customer Information----------

Name : ALFORQUE,JOCELYN JUMAMOY

Premise Address: 32 SINDULAN MABOLO,CEBU CITY

Billing Address: 32 SINDULAN MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564147 GS6	Pole No	:	0097455
Serial No	:	53718762	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2064
Period From	:	05-23-2017	Prev Rdg	:	2018
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	343	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 169.87
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.86
CURRENT BILL - JUNE 2017		324.90
TOTAL AMOUNT DUE		551.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 218.00

Your monthly electricity consumption chart

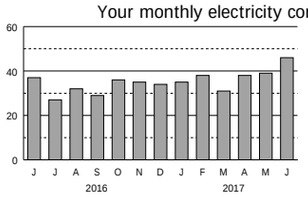

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.90		
Less : VAT	23.87		
Amount Net of VAT	301.03		
Less: BIR 2306	9.95		
BIR 2307	5.58	VATable Sales	277.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.99
Amount Due	285.50	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	309.37	TOTAL SALES	324.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3065/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606421241648

Collection Ref. Code : 1853-96-161-2

Account ID : 6069043620-3

Customer Name : ALFORQUE,JOCELYN JUMAMOY

Meter Number : 564147 GS6

Period : May 2017

Premise Address: 32 SINDULAN MABOLO,CEBU CITY

Billing Address: 32 SINDULAN MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 551.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60690436203

BC17/156.3/3065/0/10/06-24-2017/90

6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280033168850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310070

28016200009

Date : 06-24-2017

BC17/156.3/3070/0097455/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801620000-9

Collection Ref. Code : 1827-65-467-8

Customer Information----------

Name : TOMAQUIN,SERRANO A

Premise Address: SINDULAN STREET MABOLO
Billing Address: SINDULAN STREET MABOLO

TIN :

Metering Information----------

Meter No	:	144562WS6	Pole No	:	0097455
Serial No	:	48093766	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35311
Period From	:	05-23-2017	Prev Rdg	:	35221
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		- 50.36
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		119.81
CURRENT BILL - JUNE 2017		939.06
TOTAL AMOUNT DUE		2,768.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 975.00

Your monthly electricity consumption chart

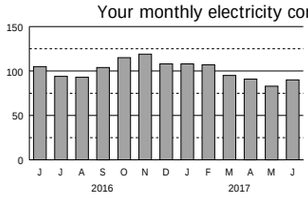

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.06		
Less : VAT	70.79		
Amount Net of VAT	868.27		
Less: BIR 2306	29.50		
BIR 2307	16.51	VATable Sales	819.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.02
Amount Due	822.26	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	893.05	TOTAL SALES	939.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3070/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280033168850

Collection Ref. Code : 1827-65-467-8
Account ID : 2801620000-9
Customer Name : TOMAQUIN,SERRANO A
Meter Number : 144562WS6
Period : Apr 2017 to May 2017

Premise Address: SINDULAN STREET MABOLO
Billing Address: SINDULAN STREET MABOLO

TOTAL AMOUNT DUE : 2,768.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28016200009

BC17/156.3/3070/0/10/06-24-2017/90

6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800525514170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302237

80067200008

Date : 06-24-2017

BC17/156.3/3080/0097455/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006720000-8

Collection Ref. Code : 1825-56-323-3

Customer Information----------

Name : DAHIL,MIGUEL C

Premise Address: SINDULAN MABOLO

Billing Address: SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	494266 GS6	Pole No	:	0097455
Serial No	:	69626151	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5421
Period From	:	05-23-2017	Prev Rdg	:	5375
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 164.73
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.52
CURRENT BILL - JUNE 2017		330.70
TOTAL AMOUNT DUE		1,032.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 980.00

Your monthly electricity consumption chart

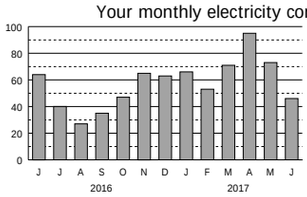

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.70		
Less : VAT	24.49		
Amount Net of VAT	306.21		
Less: BIR 2306	10.21		
BIR 2307	5.69	VATable Sales	282.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	290.31	VAT Zero Rated Sales	0.00
Add : VAT	24.49	VAT Amount	24.49
TOTAL AMOUNT DUE	314.80	TOTAL SALES	330.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3080/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800525514170

Collection Ref. Code : 1825-56-323-3

Account ID : 8006720000-8

Customer Name : DAHIL,MIGUEL C

Meter Number : 494266 GS6

Period : May 2017

Premise Address: SINDULAN MABOLO

Billing Address: SINDULAN MABOLO

TOTAL AMOUNT DUE : 1,032.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80067200008

BC17/156.3/3080/0/10/06-24-2017/90

6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477728482742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307976

47785214744

Date : 06-24-2017

BC17/156.3/3095/0097490/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778521474-4

Collection Ref. Code : 1863-42-725-2

Customer Information----------

Name : BANLUTA,EMMANUELA GOCOTANO

Premise Address: 518 SINDULAN ST. MABOLO, CEBU CITY

Billing Address: 518 SINDULAN ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086460	Pole No	:	0097490
Serial No	:	40017137	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	890
Period From	:	05-23-2017	Prev Rdg	:	803
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 67.91
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.38
CURRENT BILL - JUNE 2017		886.26
TOTAL AMOUNT DUE		1,694.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 596.00

Your monthly electricity consumption chart

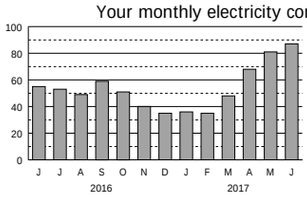

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.26		
Less : VAT	66.13		
Amount Net of VAT	820.13		
Less: BIR 2306	27.55		
BIR 2307	15.57	VATable Sales	772.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.25
Amount Due	777.01	VAT Zero Rated Sales	0.00
Add : VAT	66.13	VAT Amount	66.13
TOTAL AMOUNT DUE	843.14	TOTAL SALES	886.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3095/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477728482742

Collection Ref. Code : 1863-42-725-2

Account ID : 4778521474-4

Customer Name : BANLUTA,EMMANUELA GOCOTANO

Meter Number : MTR1086460

Period : May 2017

Premise Address: 518 SINDULAN ST. MABOLO, CEBU CITY

Billing Address: 518 SINDULAN ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,694.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47785214744

BC17/156.3/3095/0/10/06-24-2017/90

6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415074695887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311833

41560010260

Date : 06-24-2017

BC17/156.3/3095/0097490/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156001026-0

Collection Ref. Code : 1863-42-707-4

Customer Information----------

Name : ESCOTON,JOSEPHINE APORADOR

Premise Address: 517 SINDULAN MABOLO
Billing Address: 517 SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1055883-E	Pole No	:	0097490
Serial No	:	121435250	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2929
Period From	:	05-23-2017	Prev Rdg	:	2717
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	240	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,924.50	58.49
Sub-Total		79.31
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		299.41
CURRENT BILL - JUNE 2017		2,420.37
TOTAL AMOUNT DUE		5,344.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,000.00

Your monthly electricity consumption chart

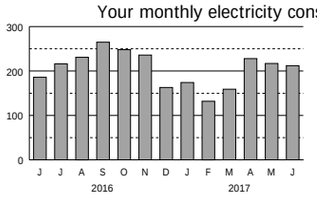

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.37		
Less : VAT	182.49		
Amount Net of VAT	2,237.88		
Less: BIR 2306	76.04		
BIR 2307	42.74	VATable Sales	2,120.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.92
Amount Due	2,119.10	VAT Zero Rated Sales	0.00
Add : VAT	182.49	VAT Amount	182.49
TOTAL AMOUNT DUE	2,301.59	TOTAL SALES	2,420.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3095/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415074695887

Collection Ref. Code : 1863-42-707-4
Account ID : 4156001026-0
Customer Name : ESCOTON,JOSEPHINE APORADOR
Meter Number : MTR1055883-E
Period : May 2017

Premise Address: 517 SINDULAN MABOLO
Billing Address: 517 SINDULAN MABOLO

TOTAL AMOUNT DUE : 5,344.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41560010260

BC17/156.3/3095/0/10/06-24-2017/90

6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191929685305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315901

19126200005

Date : 06-24-2017

BC17/156.3/3110/0097455/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912620000-5

Collection Ref. Code : 1829-20-917-5

Customer Information----------

Name : GIPGANO,TERESITA T

Premise Address: SINDULAN ST MABOLO

Billing Address: SINDULAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	144535WS6	Pole No	:	0097455
Serial No	:	43237838	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	90665
Period From	:	05-23-2017	Prev Rdg	:	90637
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 171.77
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.06
CURRENT BILL - JUNE 2017		125.28
TOTAL AMOUNT DUE		441.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 561.99

Your monthly electricity consumption chart

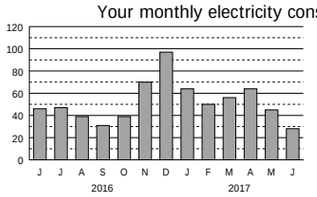

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.28		
Less : VAT	8.94		
Amount Net of VAT	116.34		
Less: BIR 2306	3.71		
BIR 2307	2.06	VATable Sales	102.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.12
Amount Due	110.57	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	119.51	TOTAL SALES	125.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3110/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191929685305

Collection Ref. Code : 1829-20-917-5

Account ID : 1912620000-5

Customer Name : GIPGANO,TERESITA T

Meter Number : 144535WS6

Period : May 2017

Premise Address: SINDULAN ST MABOLO

Billing Address: SINDULAN ST MABOLO

TOTAL AMOUNT DUE : 441.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19126200005

BC17/156.3/3110/0/10/06-24-2017/90

6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379516727269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309929

37907200002

Date : 06-24-2017

BC17/156.3/3190/0105430/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790720000-2

Collection Ref. Code : 1807-85-716-6

Customer Information----------

Name : VILLARMIA,TEODORO JR. C

Premise Address: 18 SINDULAN ST. MABOLO CEBU CITY

Billing Address: 18 SINDULAN ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	224209WS6	Pole No	:	0105430
Serial No	:	48010780	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24748
Period From	:	05-23-2017	Prev Rdg	:	24679
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	382	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 125.71
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.21
CURRENT BILL - JUNE 2017		625.36
TOTAL AMOUNT DUE		1,018.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,145.00

Your monthly electricity consumption chart

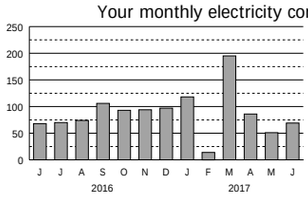

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.36		
Less : VAT	46.27		
Amount Net of VAT	579.09		
Less: BIR 2306	19.28		
BIR 2307	10.92	VATable Sales	542.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.94
Amount Due	548.89	VAT Zero Rated Sales	0.00
Add : VAT	46.27	VAT Amount	46.27
TOTAL AMOUNT DUE	595.16	TOTAL SALES	625.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3190/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379516727269

Collection Ref. Code : 1807-85-716-6

Account ID : 3790720000-2

Customer Name : VILLARMIA,TEODORO JR. C

Meter Number : 224209WS6

Period : May 2017

Premise Address: 18 SINDULAN ST. MABOLO CEBU CITY

Billing Address: 18 SINDULAN ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,018.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37907200002

BC17/156.3/3190/0/10/06-24-2017/90

6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879230579198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87907200007

1010310077

Date : 06-24-2017

BC17/156.3/3260/0110771/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790720000-7

Collection Ref. Code : 1807-85-746-8

Customer Information----------

Name : SEVILLA,ADELINO

Premise Address: BK 391F GOCHAN ST
Billing Address: BK 391F GOCHAN ST

TIN :

Metering Information----------

Meter No	:	423348GS6	Pole No	:	0110771
Serial No	:	2003211080	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18002
Period From	:	05-23-2017	Prev Rdg	:	17737
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,303.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,303.50	66.07
Sub-Total		92.08
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		373.15
CURRENT BILL - JUNE 2017		3,016.04
TOTAL AMOUNT DUE		6,319.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,800.00

Your monthly electricity consumption chart

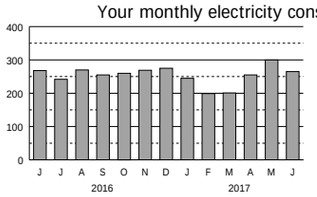

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.04		
Less : VAT	227.08		
Amount Net of VAT	2,788.96		
Less: BIR 2306	94.62		
BIR 2307	53.25	VATable Sales	2,642.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.07
Amount Due	2,641.09	VAT Zero Rated Sales	0.00
Add : VAT	227.08	VAT Amount	227.08
TOTAL AMOUNT DUE	2,868.17	TOTAL SALES	3,016.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3260/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879230579198

Collection Ref. Code : 1807-85-746-8
Account ID : 8790720000-7
Customer Name : SEVILLA,ADELINO
Meter Number : 423348GS6
Period : May 2017

Premise Address: BK 391F GOCHAN ST
Billing Address: BK 391F GOCHAN ST

TOTAL AMOUNT DUE : 6,319.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87907200007

BC17/156.3/3260/0/10/06-24-2017/90

6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003851538938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00323277236

BILLING STATEMENT

1010304433

Date : 06-24-2017

BC17/156.3/3280/0110771/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032327723-6

Collection Ref. Code : 1849-76-161-2

Customer Information----------

Name : OCUBILLO,ELLA MARTINE FERRER

Premise Address: 42 F. GOCHAN ST. SINDULAN
Billing Address: 42 F. GOCHAN ST. SINDULAN

TIN :

Metering Information----------

Meter No	:	184269DS6	Pole No	:	0110771
Serial No	:	10455037	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	78385
Period From	:	05-23-2017	Prev Rdg	:	78156
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	354	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,470.50	49.41
Sub-Total		71.89
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		321.57
CURRENT BILL - JUNE 2017		2,598.42
TOTAL AMOUNT DUE		5,069.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,400.00

Your monthly electricity consumption chart

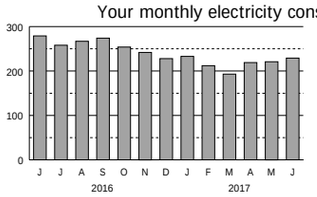

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.42		
Less : VAT	195.40		
Amount Net of VAT	2,403.02		
Less: BIR 2306	81.42		
BIR 2307	45.88	VATable Sales	2,276.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.17
Amount Due	2,275.72	VAT Zero Rated Sales	0.00
Add : VAT	195.40	VAT Amount	195.40
TOTAL AMOUNT DUE	2,471.12	TOTAL SALES	2,598.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3280/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003851538938

Collection Ref. Code : 1849-76-161-2
Account ID : 0032327723-6
Customer Name : OCUBILLO,ELLA MARTINE FERRER
Meter Number : 184269DS6
Period : May 2017

Premise Address: 42 F. GOCHAN ST. SINDULAN
Billing Address: 42 F. GOCHAN ST. SINDULAN

TOTAL AMOUNT DUE : 5,069.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00323277236

BC17/156.3/3280/0/10/06-24-2017/90

6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765446580926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321114

76587200007

Date : 06-24-2017

BC17/156.3/3400/0098972/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658720000-7

Collection Ref. Code : 1827-35-932-3

Customer Information----------

Name : TANSON,HENRY C M2

Premise Address: CABAHUG ST MABOLO

Billing Address: CABAHUG ST MABOLO

TIN :

Metering Information----------

Meter No	:	32844DS6	Pole No	:	0098972
Serial No	:	19477232	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1688
Period From	:	05-23-2017	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	1518
Avg kWh/day	:	48.97	Registered	:	1518
Conn Load	:	5035	Billed kWh	:	1518

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,038.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,417.01
Transmission Charge	0.3752/kWh	569.55
System Loss Charge	0.8255/kWh	1,253.11
Sub-Total		10,239.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,657.41
Supply Charge	0.4118/kWh	625.11
Metering Charge	0.6989/kWh	1,060.93
	5.00/month	5.00
Sub-Total		4,348.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	148.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 15,038.50	300.77
Sub-Total		449.79
Government Charges		
Franchise Tax - Local		112.78
Value Added Tax		
Generation		601.43
Transmission		13.38
System Loss		84.43
Distribution		521.81
Others		67.51
Universal Charge		
Missionary Electrification	0.1561/kWh	236.96
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.23
Sub-Total		2,124.52
CURRENT BILL - JUNE 2017		17,162.43
TOTAL AMOUNT DUE		32,201.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 14,872.71

Your monthly electricity consumption chart

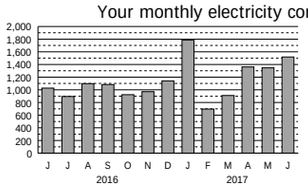

Avg Monthly Usage : 1,135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,162.43		
Less : VAT	1,288.56		
Amount Net of VAT	15,873.87		
Less: BIR 2306	536.91		
BIR 2307	303.01	VATable Sales	15,037.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	835.96
Amount Due	15,033.95	VAT Zero Rated Sales	0.00
Add : VAT	1,288.56	VAT Amount	1,288.56
TOTAL AMOUNT DUE	16,322.51	TOTAL SALES	17,162.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3400/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765446580926

Collection Ref. Code : 1827-35-932-3

Account ID : 7658720000-7

Customer Name : TANSON,HENRY C M2

Meter Number : 32844DS6

Period : May 2017

Premise Address: CABAHUG ST MABOLO

Billing Address: CABAHUG ST MABOLO

TOTAL AMOUNT DUE : 32,201.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76587200007

BC17/156.3/3400/0/10/06-24-2017/90

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299395750608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320948

29907200009

Date : 06-24-2017

BC17/156.3/3420/0098986/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990720000-9

Collection Ref. Code : 1807-85-866-9

Customer Information----------

Name : SABUCIDO,SEVERINO

Premise Address: TENAZA SUBDIV MABOLO

Billing Address: TENAZA SUBDIV MABOLO

TIN :

Metering Information----------

Meter No	:	287668SS6	Pole No	:	0098986
Serial No	:	36864751	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12599
Period From	:	05-23-2017	Prev Rdg	:	11275
No of Days	:	31	Diff Rdg	:	1324
Avg kWh/day	:	42.71	Registered	:	1324
Conn Load	:	0	Billed kWh	:	1324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,462.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,341.32
Transmission Charge	0.3752/kWh	496.76
System Loss Charge	0.8255/kWh	1,092.96
Sub-Total		8,931.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,317.79
Supply Charge	0.4118/kWh	545.22
Metering Charge	0.6989/kWh	925.34
	5.00/month	5.00
Sub-Total		3,793.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	129.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 12,462.50	249.25
Sub-Total		379.22
Government Charges		
Franchise Tax - Local		98.28
Value Added Tax		
Generation		524.58
Transmission		11.67
System Loss		73.63
Distribution		455.20
Others		57.30
Universal Charge		
Missionary Electrification	0.1561/kWh	206.67
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.18
Sub-Total		1,851.41
CURRENT BILL - JUNE 2017		14,955.02
TOTAL AMOUNT DUE		27,417.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 12,560.00

Your monthly electricity consumption chart

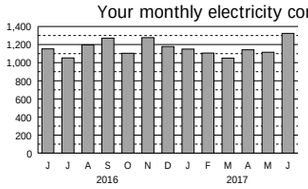

Avg Monthly Usage : 1,163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,955.02		
Less : VAT	1,122.38		
Amount Net of VAT	13,832.64		
Less: BIR 2306	467.66		
BIR 2307	264.04	VATable Sales	13,103.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	729.03
Amount Due	13,100.94	VAT Zero Rated Sales	0.00
Add : VAT	1,122.38	VAT Amount	1,122.38
TOTAL AMOUNT DUE	14,223.32	TOTAL SALES	14,955.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3420/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299395750608

Collection Ref. Code : 1807-85-866-9

Account ID : 2990720000-9

Customer Name : SABUCIDO,SEVERINO

Meter Number : 287668SS6

Period : May 2017

Premise Address: TENAZA SUBDIV MABOLO

Billing Address: TENAZA SUBDIV MABOLO

TOTAL AMOUNT DUE : 27,417.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29907200009

BC17/156.3/3420/0/10/06-24-2017/90

6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711761573763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71196200001

BILLING STATEMENT

1010307889

Date : 06-24-2017

BC17/156.3/3450/0098741/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119620000-1

Collection Ref. Code : 1821-72-386-4

Customer Information----------

Name : GUTIB,FLORECIA S

Premise Address: SINDULAN MABOLO
Billing Address: SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1045375	Pole No	:	0098741
Serial No	:	121756795	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2835
Period From	:	05-23-2017	Prev Rdg	:	2753
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 65.20
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.75
CURRENT BILL - JUNE 2017		834.31
TOTAL AMOUNT DUE		1,538.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 624.00

Your monthly electricity consumption chart

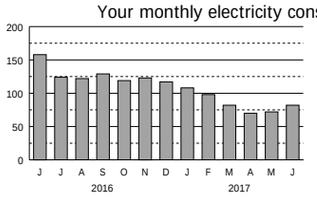

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.31		
Less : VAT	62.22		
Amount Net of VAT	772.09		
Less: BIR 2306	25.93		
BIR 2307	14.66	VATable Sales	727.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.53
Amount Due	731.50	VAT Zero Rated Sales	0.00
Add : VAT	62.22	VAT Amount	62.22
TOTAL AMOUNT DUE	793.72	TOTAL SALES	834.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3450/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711761573763

Collection Ref. Code : 1821-72-386-4
Account ID : 7119620000-1
Customer Name : GUTIB,FLORECIA S
Meter Number : MTR1045375
Period : May 2017

Premise Address: SINDULAN MABOLO
Billing Address: SINDULAN MABOLO

TOTAL AMOUNT DUE : 1,538.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71196200001

BC17/156.3/3450/0/10/06-24-2017/90

6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689184104021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316068

68907200007

Date : 06-24-2017

BC17/156.3/3510/0098741/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890720000-7

Collection Ref. Code : 1807-85-830-8

Customer Information----------

Name : TONACAO,TOMAS P

Premise Address: TENAZA SUBDIV MABOLO

Billing Address: TENAZA SUBDIV MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1100037	Pole No	:	0098741
Serial No	:	84439540	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8523
Period From	:	05-23-2017	Prev Rdg	:	8302
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		60.83
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		309.25
CURRENT BILL - JUNE 2017		2,498.19
TOTAL AMOUNT DUE		4,454.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,879.00

Your monthly electricity consumption chart

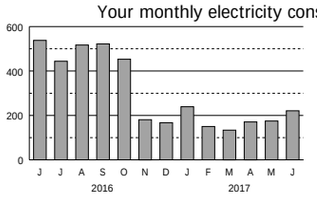

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.19		
Less : VAT	187.55		
Amount Net of VAT	2,310.64		
Less: BIR 2306	78.15		
BIR 2307	44.11	VATable Sales	2,188.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.70
Amount Due	2,188.38	VAT Zero Rated Sales	0.00
Add : VAT	187.55	VAT Amount	187.55
TOTAL AMOUNT DUE	2,375.93	TOTAL SALES	2,498.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3510/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689184104021

Collection Ref. Code : 1807-85-830-8

Account ID : 6890720000-7

Customer Name : TONACAO,TOMAS P

Meter Number : MTR1100037

Period : May 2017

Premise Address: TENAZA SUBDIV MABOLO

Billing Address: TENAZA SUBDIV MABOLO

TOTAL AMOUNT DUE : 4,454.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68907200007

BC17/156.3/3510/0/10/06-24-2017/90

6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620716727429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313623

62006200000

Date : 06-24-2017

BC17/156.3/3530/0113495/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200620000-0

Collection Ref. Code : 1835-18-743-9

Customer Information----------

Name : CODINA,EULALIO L TM

Premise Address: 171 P ALMENDRAS ST MABOLO
Billing Address: 171 P ALMENDRAS ST MABOLO

TIN :

Metering Information----------

Meter No	:	256377GS6	Pole No	:	0113495
Serial No	:	48718602	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24434
Period From	:	05-23-2017	Prev Rdg	:	24254
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		57.19
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		252.99
CURRENT BILL - JUNE 2017		2,044.40
TOTAL AMOUNT DUE		4,020.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,739.00

Your monthly electricity consumption chart

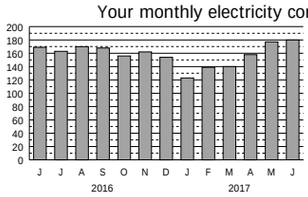

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.40		
Less : VAT	153.80		
Amount Net of VAT	1,890.60		
Less: BIR 2306	64.08		
BIR 2307	36.10	VATable Sales	1,791.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.19
Amount Due	1,790.42	VAT Zero Rated Sales	0.00
Add : VAT	153.80	VAT Amount	153.80
TOTAL AMOUNT DUE	1,944.22	TOTAL SALES	2,044.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3530/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620716727429

Collection Ref. Code : 1835-18-743-9
Account ID : 6200620000-0
Customer Name : CODINA,EULALIO L TM
Meter Number : 256377GS6
Period : May 2017

Premise Address: 171 P ALMENDRAS ST MABOLO
Billing Address: 171 P ALMENDRAS ST MABOLO

TOTAL AMOUNT DUE : 4,020.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62006200000 BC17/156.3/3530/0/10/06-24-2017/90 6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421845553368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315767

42167200007

Date : 06-24-2017

BC17/156.3/3550/0113481/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216720000-7

Collection Ref. Code : 1841-36-851-2

Customer Information----------

Name : STOTT,NORMA D

Premise Address: ALMENDRAS ST. MABOLO CEBU CITY
Billing Address: ALMENDRAS ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	431353GS6	Pole No	:	0113481
Serial No	:	54018384	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36351
Period From	:	05-23-2017	Prev Rdg	:	36107
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	2252	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,976.50	79.53
Sub-Total		103.48
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		346.02
CURRENT BILL - JUNE 2017		2,798.56
TOTAL AMOUNT DUE		4,775.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,000.00

Your monthly electricity consumption chart

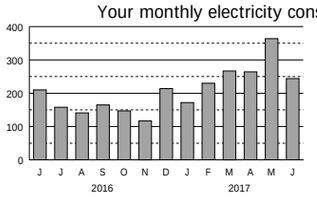

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.56		
Less : VAT	211.38		
Amount Net of VAT	2,587.18		
Less: BIR 2306	88.09		
BIR 2307	49.42	VATable Sales	2,452.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.64
Amount Due	2,449.67	VAT Zero Rated Sales	0.00
Add : VAT	211.38	VAT Amount	211.38
TOTAL AMOUNT DUE	2,661.05	TOTAL SALES	2,798.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3550/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421845553368

Collection Ref. Code : 1841-36-851-2
Account ID : 4216720000-7
Customer Name : STOTT,NORMA D
Meter Number : 431353GS6
Period : May 2017

Premise Address: ALMENDRAS ST. MABOLO CEBU CITY
Billing Address: ALMENDRAS ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,775.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42167200007

BC17/156.3/3550/0/10/06-24-2017/90

6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799967390156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321402

79907200004

Date : 06-24-2017

BC17/156.3/3580/0105241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990720000-4

Collection Ref. Code : 1807-85-890-1

Customer Information----------

Name : BORINAGA,ELIAS

Premise Address: TENAZAS SUBDIV MBL

Billing Address: TENAZAS SUBDIV MBL

TIN :

Metering Information----------

Meter No	:	141650WS6	Pole No	:	0105241
Serial No	:	45300342	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13530
Period From	:	05-23-2017	Prev Rdg	:	13078
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	890	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,771.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.3752/kWh	169.59
System Loss Charge	0.8255/kWh	373.13
Sub-Total		3,048.97
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,771.00	115.42
Sub-Total		159.80
Government Charges		
Franchise Tax - Local		33.80
Value Added Tax		
Generation		179.08
Transmission		3.99
System Loss		25.14
Distribution		155.80
Others		23.23
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		636.38
CURRENT BILL - JUNE 2017		5,143.45
TOTAL AMOUNT DUE		10,914.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 5,037.00

Your monthly electricity consumption chart

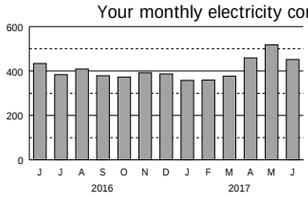

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,143.45		
Less : VAT	387.24		
Amount Net of VAT	4,756.21		
Less: BIR 2306	161.37		
BIR 2307	90.82	VATable Sales	4,507.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.14
Amount Due	4,504.02	VAT Zero Rated Sales	0.00
Add : VAT	387.24	VAT Amount	387.24
TOTAL AMOUNT DUE	4,891.26	TOTAL SALES	5,143.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3580/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799967390156

Collection Ref. Code : 1807-85-890-1

Account ID : 7990720000-4

Customer Name : BORINAGA,ELIAS

Meter Number : 141650WS6

Period : May 2017

Premise Address: TENAZAS SUBDIV MBL

Billing Address: TENAZAS SUBDIV MBL

TOTAL AMOUNT DUE : 10,914.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79907200004

BC17/156.3/3580/0/10/06-24-2017/90

6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146322421522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308971

14620198433

Date : 06-24-2017

BC17/156.3/3640/0105234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462019843-3

Collection Ref. Code : 1849-27-158-5

Customer Information----------

Name : NECESARIO,OLIVER FUA M3

Premise Address: J. JOAQUINO ST. MABOLO
Billing Address: J. JOAQUINO ST. MABOLO

TIN :

Metering Information----------

Meter No	:	488452GS6	Pole No	:	0105234
Serial No	:	54181913	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23109
Period From	:	05-23-2017	Prev Rdg	:	22693
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	233	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,286.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,306.64
Transmission Charge	0.3752/kWh	156.08
System Loss Charge	0.8255/kWh	343.41
Sub-Total		2,806.13
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,286.00	85.72
Sub-Total		126.56
Government Charges		
Franchise Tax - Local		30.96
Value Added Tax		
Generation		164.83
Transmission		3.67
System Loss		23.13
Distribution		143.44
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		583.11
CURRENT BILL - JUNE 2017		4,711.10
TOTAL AMOUNT DUE		8,997.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,000.00

Your monthly electricity consumption chart

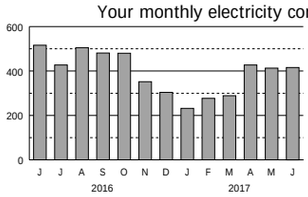

Avg Monthly Usage : 393.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,711.10		
Less : VAT	353.97		
Amount Net of VAT	4,357.13		
Less: BIR 2306	147.48		
BIR 2307	83.18	VATable Sales	4,127.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.14
Amount Due	4,126.47	VAT Zero Rated Sales	0.00
Add : VAT	353.97	VAT Amount	353.97
TOTAL AMOUNT DUE	4,480.44	TOTAL SALES	4,711.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3640/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146322421522

Collection Ref. Code : 1849-27-158-5
Account ID : 1462019843-3
Customer Name : NECESARIO,OLIVER FUA M3
Meter Number : 488452GS6
Period : May 2017

Premise Address: J. JOAQUINO ST. MABOLO
Billing Address: J. JOAQUINO ST. MABOLO

TOTAL AMOUNT DUE : 8,997.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14620198433

BC17/156.3/3640/0/10/06-24-2017/90

6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111539609101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11128518443

1010308801

Date : 06-24-2017

BC17/156.3/3650/0105234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112851844-3

Collection Ref. Code : 1849-27-173-9

Customer Information----------

Name : NECESARIO,OLIVER FUA M4

Premise Address: J. JOAQUINO ST. MABOLO
Billing Address: J. JOAQUINO ST. MABOLO

TIN :

Metering Information----------

Meter No	:	489046GS6	Pole No	:	0105234
Serial No	:	67790941	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21826
Period From	:	05-23-2017	Prev Rdg	:	21452
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	233	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,198.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,073.76
Transmission Charge	0.3752/kWh	140.32
System Loss Charge	0.8255/kWh	308.74
Sub-Total		2,522.82
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 11,198.50	223.97
Sub-Total		260.68
Government Charges		
Franchise Tax - Local		28.94
Value Added Tax		
Generation		148.19
Transmission		3.30
System Loss		20.80
Distribution		129.01
Others		34.75
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		543.18
CURRENT BILL - JUNE 2017		4,401.80
TOTAL AMOUNT DUE		15,600.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 8,510.00

Your monthly electricity consumption chart

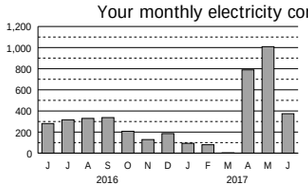

Avg Monthly Usage : 318.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.80		
Less : VAT	336.05		
Amount Net of VAT	4,065.75		
Less: BIR 2306	140.03		
BIR 2307	77.75	VATable Sales	3,858.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.13
Amount Due	3,847.97	VAT Zero Rated Sales	0.00
Add : VAT	336.05	VAT Amount	336.05
TOTAL AMOUNT DUE	4,184.02	TOTAL SALES	4,401.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/3650/0/10/06-24-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111539609101

Collection Ref. Code : 1849-27-173-9
Account ID : 1112851844-3
Customer Name : NECESARIO,OLIVER FUA M4
Meter Number : 489046GS6
Period : May 2017

Premise Address: J. JOAQUINO ST. MABOLO
Billing Address: J. JOAQUINO ST. MABOLO

TOTAL AMOUNT DUE : 15,600.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11128518443

BC17/156.3/3650/0/10/06-24-2017/90

6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962065292579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300001

96224100006

Date : 06-23-2017

BC12/500.2/3240/0647531/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622410000-6

Collection Ref. Code : 1831-43-605-1

Customer Information----------

Name : CANTON ELISEO H TM

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1181266	Pole No	:	0647531
Serial No	:	40127243	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	291
Period From	:	05-16-2017	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	420	Billed kWh	:	182

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,433.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.7002/kWh	127.44
System Loss Charge	0.812/kWh	147.78
Sub-Total		1,284.37
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Sub-Total		17.87
Government Charges		
Franchise Tax - Local		10.42
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		72.11
Transmission		2.91
System Loss		9.59
Distribution		63.09
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		249.47
CURRENT BILL - JUNE 2017		2,077.47
TOTAL AMOUNT DUE		13,510.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 32,628.19

Your monthly electricity consumption chart

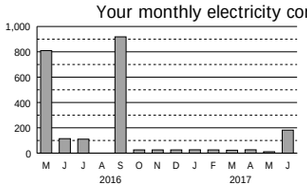

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.47		
Less : VAT	151.23		
Amount Net of VAT	1,926.24		
Less: BIR 2306	63.02		
BIR 2307	36.79	VATable Sales	1,828.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.24
Amount Due	1,826.43	VAT Zero Rated Sales	0.00
Add : VAT	151.23	VAT Amount	151.23
TOTAL AMOUNT DUE	1,977.66	TOTAL SALES	2,077.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/3240/0/31/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962065292579

Collection Ref. Code : 1831-43-605-1

Account ID : 9622410000-6

Customer Name : CANTON ELISEO H TM

Meter Number : MTR1181266

Period : Jan 2017 to May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 13,510.59

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96224100006

BC12/500.2/3240/0/31/06-23-2017/91

6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962870250146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010299998

96224100006

Date : 06-23-2017

BC12/500.2/3240/0647531/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622410000-6

Collection Ref. Code : 1831-43-605-1

Customer Information----------

Name : CANTON ELISEO H TM

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1181266	Pole No	:	0647531
Serial No	:	40127243	Multiplier	:	1
Period To	:	05-16-2017	Pres Rdg	:	109
Period From	:	04-16-2017	Prev Rdg	:	97
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	420	Billed kWh	:	12

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,044.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	64.81
Transmission Charge	0.7127/kWh	8.55
System Loss Charge	0.7809/kWh	9.37
Sub-Total		82.73
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1.26
Surcharge	0.02 of 11,044.00	220.88
Sub-Total		222.14
Government Charges		
Franchise Tax - Local		1.96
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.48
Transmission		0.24
System Loss		0.59
Distribution		4.72
Others		26.90
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		44.69
CURRENT BILL - MAY 2017		388.90
TOTAL AMOUNT DUE		11,433.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 32,628.19

Your monthly electricity consumption chart

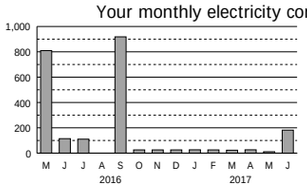

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.90		
Less : VAT	36.93		
Amount Net of VAT	351.97		
Less: BIR 2306	15.39		
BIR 2307	6.92	VATable Sales	344.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.76
Amount Due	329.66	VAT Zero Rated Sales	0.00
Add : VAT	36.93	VAT Amount	36.93
TOTAL AMOUNT DUE	366.59	TOTAL SALES	388.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/500.2/3240/0/31/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962870250146

Collection Ref. Code : 1831-43-605-1
Account ID : 9622410000-6
Customer Name : CANTON ELISEO H TM
Meter Number : MTR1181266
Period : Dec 2016 to Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 11,433.12 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96224100006

BC12/500.2/3240/0/31/06-23-2017/91

6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674745779812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010299969

67413100008

Date : 06-23-2017

BC12/505.2/1160/1027870/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741310000-8

Collection Ref. Code : 1841-19-080-2

Customer Information----------

Name : ALORO,JESSICA D

Premise Address: CASSARE KIMBA CANSOJONG TALISAY

Billing Address: CASSARE KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1146659	Pole No	:	1027870
Serial No	:	133497059	Multiplier	:	1
Period To	:	06-17-2017	Pres Rdg	:	169
Period From	:	05-18-2017	Prev Rdg	:	169
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 126.00	2.52
Sub-Total		2.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.95
CURRENT BILL - JUNE 2017		8.47
TOTAL AMOUNT DUE		134.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 295.00

Your monthly electricity consumption chart

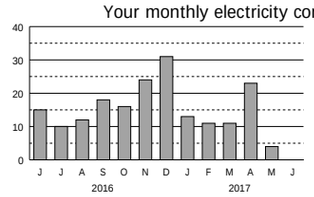

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.47		
Less : VAT	0.91		
Amount Net of VAT	7.56		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	7.03	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.2/1160/0/31/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674745779812

Collection Ref. Code : 1841-19-080-2

Account ID : 6741310000-8

Customer Name : ALORO,JESSICA D

Meter Number : MTR1146659

Period : Feb 2017 to May 2017

Premise Address: CASSARE KIMBA CANSOJONG TALISAY

Billing Address: CASSARE KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 134.69

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67413100008

BC12/505.2/1160/0/31/06-23-2017/91

6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656876530319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301316

65643402434

Date : 06-23-2017

BC14/180.1/3780/1152204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564340243-4

Collection Ref. Code : 1851-91-137-5

Customer Information----------

Name : LARRAZABAL,LEAH BETH ANGCAY

Premise Address: BASAK BONTORES ST. SITIO LUPA BASAK SAN NICOLAS
Billing Address: BASAK BONTORES ST. SITIO LUPA BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1123000	Pole No	:	1152204
Serial No	:	40026639	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2482
Period From	:	05-19-2017	Prev Rdg	:	2355
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	230	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 981.00	19.62
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		177.64
CURRENT BILL - JUNE 2017		1,434.80
TOTAL AMOUNT DUE		2,415.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 996.00

Your monthly electricity consumption chart

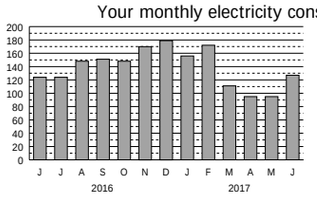

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.80		
Less : VAT	107.70		
Amount Net of VAT	1,327.10		
Less: BIR 2306	44.87		
BIR 2307	25.33	VATable Sales	1,257.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.94
Amount Due	1,256.90	VAT Zero Rated Sales	0.00
Add : VAT	107.70	VAT Amount	107.70
TOTAL AMOUNT DUE	1,364.60	TOTAL SALES	1,434.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3780/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656876530319

Collection Ref. Code : 1851-91-137-5
Account ID : 6564340243-4
Customer Name : LARRAZABAL,LEAH BETH ANGCAY
Meter Number : MTR1123000
Period : May 2017

Premise Address: BASAK BONTORES ST. SITIO LUPA BASAK SAN NICOLAS
Billing Address: BASAK BONTORES ST. SITIO LUPA BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,415.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65643402434

BC14/180.1/3780/0/10/06-23-2017/91

6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711021510015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300835

71150100007

Date : 06-23-2017

BC15/181.0/75/0534911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115010000-7

Collection Ref. Code : 1833-86-872-2

Customer Information----------

Name : MANAYAGA,MARIO C TM

Premise Address: 29- CABREROS ST BASAK

Billing Address: 29- CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1179705	Pole No	:	0534911
Serial No	:	40117491	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	852
Period From	:	05-20-2017	Prev Rdg	:	787
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 114.59
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.95
CURRENT BILL - JUNE 2017		593.81
TOTAL AMOUNT DUE		1,158.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 466.00

Your monthly electricity consumption chart

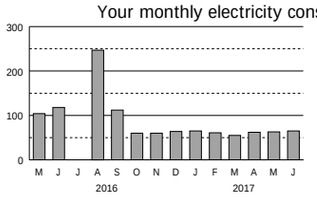

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.81		
Less : VAT	44.12		
Amount Net of VAT	549.69		
Less: BIR 2306	18.38		
BIR 2307	10.37	VATable Sales	514.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	520.94	VAT Zero Rated Sales	0.00
Add : VAT	44.12	VAT Amount	44.12
TOTAL AMOUNT DUE	565.06	TOTAL SALES	593.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/75/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711021510015

Collection Ref. Code : 1833-86-872-2

Account ID : 7115010000-7

Customer Name : MANAYAGA,MARIO C TM

Meter Number : MTR1179705

Period : May 2017

Premise Address: 29- CABREROS ST BASAK

Billing Address: 29- CABREROS ST BASAK

TOTAL AMOUNT DUE : 1,158.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71150100007

BC15/181.0/75/0/10/06-23-2017/91

6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416284300869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300893

41648000002

Date : 06-23-2017

BC15/181.0/210/0534911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164800000-2

Collection Ref. Code : 1825-45-491-4

Customer Information----------

Name : LLENOS,ROMUALDA A M-2

Premise Address: COL CABREROS ST BASAK

Billing Address: COL CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1204503	Pole No	:	0534911
Serial No	:	40121430	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	453
Period From	:	05-20-2017	Prev Rdg	:	363
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,843.00	36.86
Sub-Total		- 50.10
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		119.85
CURRENT BILL - JUNE 2017		939.36
TOTAL AMOUNT DUE		1,929.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 853.00

Your monthly electricity consumption chart

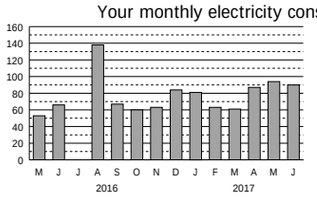

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.36		
Less : VAT	70.82		
Amount Net of VAT	868.54		
Less: BIR 2306	29.51		
BIR 2307	16.51	VATable Sales	819.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.03
Amount Due	822.52	VAT Zero Rated Sales	0.00
Add : VAT	70.82	VAT Amount	70.82
TOTAL AMOUNT DUE	893.34	TOTAL SALES	939.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/210/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416284300869

Collection Ref. Code : 1825-45-491-4

Account ID : 4164800000-2

Customer Name : LLENOS,ROMUALDA A M-2

Meter Number : MTR1204503

Period : May 2017

Premise Address: COL CABREROS ST BASAK

Billing Address: COL CABREROS ST BASAK

TOTAL AMOUNT DUE : 1,929.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41648000002

BC15/181.0/210/0/10/06-23-2017/91

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172490113238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300471

17228000000

Date : 06-23-2017

BC15/181.0/230/0534911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722800000-0

Collection Ref. Code : 1823-79-716-4

Customer Information----------

Name : AMABA,JANETH SANSAIT

Premise Address: CABREROS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179707	Pole No	:	0534911
Serial No	:	40117494	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	569
Period From	:	05-20-2017	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		- 173.12
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		53.46
CURRENT BILL - JUNE 2017		365.69
Debit Adjustments		111.79
TOTAL AMOUNT DUE		1,178.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 350.00

Your monthly electricity consumption chart

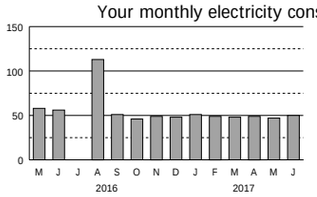

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.69		
Less : VAT	27.28		
Amount Net of VAT	338.41		
Less: BIR 2306	11.36		
BIR 2307	6.29	VATable Sales	312.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.18
Amount Due	320.76	VAT Zero Rated Sales	0.00
Add : VAT	27.28	VAT Amount	27.28
TOTAL AMOUNT DUE	348.04	TOTAL SALES	365.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/230/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172490113238

Collection Ref. Code : 1823-79-716-4

Account ID : 1722800000-0

Customer Name : AMABA,JANETH SANSAIT

Meter Number : MTR1179707

Period : Apr 2017 to May 2017

Premise Address: CABREROS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,178.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17228000000

BC15/181.0/230/0/10/06-23-2017/91

6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836773012452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300393

83689166888

Date : 06-23-2017

BC15/181.0/275/0535000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368916688-8

Collection Ref. Code : 1859-92-824-2

Customer Information----------

Name : TABADA,AILLEN PRANZA

Premise Address: CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179706	Pole No	:	0535000
Serial No	:	40117492	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2179
Period From	:	05-20-2017	Prev Rdg	:	1971
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	222	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,030.50	40.61
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		291.57
CURRENT BILL - JUNE 2017		2,355.80
Debit Adjustments		1.93
TOTAL AMOUNT DUE		4,484.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,154.00

Your monthly electricity consumption chart

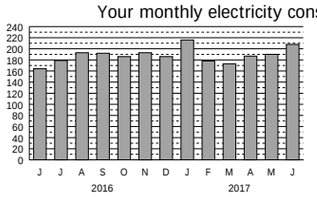

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.80		
Less : VAT	177.01		
Amount Net of VAT	2,178.79		
Less: BIR 2306	73.75		
BIR 2307	41.59	VATable Sales	2,064.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.56
Amount Due	2,063.45	VAT Zero Rated Sales	0.00
Add : VAT	177.01	VAT Amount	177.01
TOTAL AMOUNT DUE	2,240.46	TOTAL SALES	2,355.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/275/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836773012452

Collection Ref. Code : 1859-92-824-2

Account ID : 8368916688-8

Customer Name : TABADA,AILLEN PRANZA

Meter Number : MTR1179706

Period : May 2017

Premise Address: CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 4,484.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83689166888

BC15/181.0/275/0/10/06-23-2017/91

6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091950266668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301551

09128000008

Date : 06-23-2017

BC15/181.0/440/0534911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912800000-8

Collection Ref. Code : 1823-65-590-4

Customer Information----------

Name : BUTAYA,CARLA V

Premise Address: 84 CABREROS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 84 CABREROS ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179376	Pole No	:	0534911
Serial No	:	40117292	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3031
Period From	:	05-20-2017	Prev Rdg	:	2733
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	140	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,033.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,189.50	123.79
Sub-Total		153.04
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		425.90
CURRENT BILL - JUNE 2017		3,446.77
TOTAL AMOUNT DUE		6,480.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,155.57

Your monthly electricity consumption chart

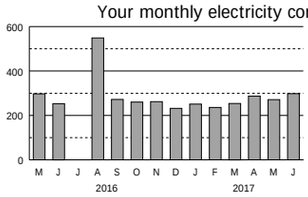

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.77		
Less : VAT	261.27		
Amount Net of VAT	3,185.50		
Less: BIR 2306	108.87		
BIR 2307	60.87	VATable Sales	3,020.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.63
Amount Due	3,015.76	VAT Zero Rated Sales	0.00
Add : VAT	261.27	VAT Amount	261.27
TOTAL AMOUNT DUE	3,277.03	TOTAL SALES	3,446.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/440/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091950266668

Collection Ref. Code : 1823-65-590-4

Account ID : 0912800000-8

Customer Name : BUTAYA,CARLA V

Meter Number : MTR1179376

Period : May 2017

Premise Address: 84 CABREROS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 84 CABREROS ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 6,480.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09128000008 BC15/181.0/440/0/10/06-23-2017/91 6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070416417243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300485

07028000003

Date : 06-23-2017

BC15/181.0/2600/0538564/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702800000-3

Collection Ref. Code : 1809-33-524-8

Customer Information----------

Name : LOPEZ,ESTER G

Premise Address: 123B CABREROS ST

Billing Address: 123B CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1130568	Pole No	:	0538564
Serial No	:	40025222	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	10657
Period From	:	05-20-2017	Prev Rdg	:	10450
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		291.87
CURRENT BILL - JUNE 2017		2,359.25
TOTAL AMOUNT DUE		5,032.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,795.00

Your monthly electricity consumption chart

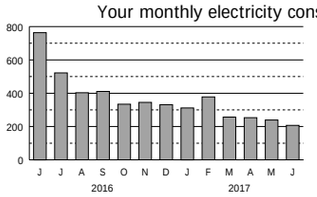

Avg Monthly Usage : 365.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.25		
Less : VAT	177.74		
Amount Net of VAT	2,181.51		
Less: BIR 2306	74.06		
BIR 2307	41.66	VATable Sales	2,067.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.13
Amount Due	2,065.79	VAT Zero Rated Sales	0.00
Add : VAT	177.74	VAT Amount	177.74
TOTAL AMOUNT DUE	2,243.53	TOTAL SALES	2,359.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/2600/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070416417243

Collection Ref. Code : 1809-33-524-8

Account ID : 0702800000-3

Customer Name : LOPEZ,ESTER G

Meter Number : MTR1130568

Period : May 2017

Premise Address: 123B CABREROS ST

Billing Address: 123B CABREROS ST

TOTAL AMOUNT DUE : 5,032.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07028000003

BC15/181.0/2600/0/10/06-23-2017/91

6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603213346912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300363

60388000006

Date : 06-23-2017

BC15/181.0/2620/0538564/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038800000-6

Collection Ref. Code : 1827-45-074-6

Customer Information----------

Name : MURILLO,ROLANDO C

Premise Address: CABREROS ST BASAK

Billing Address: CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130569	Pole No	:	0538564
Serial No	:	40025221	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	11661
Period From	:	05-20-2017	Prev Rdg	:	11205
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	150	Billed kWh	:	456

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,783.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,528.43
Transmission Charge	0.3752/kWh	171.09
System Loss Charge	0.8255/kWh	376.43
Sub-Total		3,075.95
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,783.50	95.67
Sub-Total		140.44
Government Charges		
Franchise Tax - Local		33.95
Value Added Tax		
Generation		180.67
Transmission		4.02
System Loss		25.35
Distribution		157.17
Others		20.93
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		639.32
CURRENT BILL - JUNE 2017		5,165.46
TOTAL AMOUNT DUE		9,949.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,791.00

Your monthly electricity consumption chart

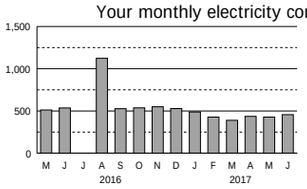

Avg Monthly Usage : 533.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,165.46		
Less : VAT	388.14		
Amount Net of VAT	4,777.32		
Less: BIR 2306	161.74		
BIR 2307	91.20	VATable Sales	4,526.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.18
Amount Due	4,524.38	VAT Zero Rated Sales	0.00
Add : VAT	388.14	VAT Amount	388.14
TOTAL AMOUNT DUE	4,912.52	TOTAL SALES	5,165.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/2620/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603213346912

Collection Ref. Code : 1827-45-074-6

Account ID : 6038800000-6

Customer Name : MURILLO,ROLANDO C

Meter Number : MTR1130569

Period : May 2017

Premise Address: CABREROS ST BASAK

Billing Address: CABREROS ST BASAK

TOTAL AMOUNT DUE : 9,949.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60388000006

BC15/181.0/2620/0/10/06-23-2017/91

6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860979070346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301529

86028000007

Date : 06-23-2017

BC15/181.0/2650/0538564/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602800000-7

Collection Ref. Code : 1809-33-509-4

Customer Information----------

Name : MURILLO,NEMESIA

Premise Address: OPP #123-B COL CABREROS BASAK BK ROLDAN STORE
Billing Address: OPP #123-B COL CABREROS BASAK BK ROLDAN STORE

TIN :

Metering Information----------

Meter No	:	MTR1130573	Pole No	:	0538564
Serial No	:	40025932	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1221
Period From	:	05-20-2017	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49,917.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 49,917.50	998.35
Sub-Total		823.43
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		106.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		173.90
CURRENT BILL - JUNE 2017		1,434.64
TOTAL AMOUNT DUE		51,352.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 500.00

Your monthly electricity consumption chart

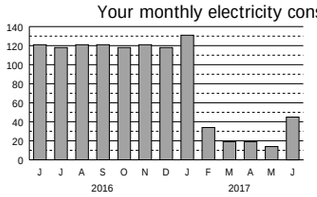

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.64		
Less : VAT	143.01		
Amount Net of VAT	1,291.63		
Less: BIR 2306	59.58		
BIR 2307	25.40	VATable Sales	1,260.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.89
Amount Due	1,206.65	VAT Zero Rated Sales	0.00
Add : VAT	143.01	VAT Amount	143.01
TOTAL AMOUNT DUE	1,349.66	TOTAL SALES	1,434.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/2650/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860979070346

Collection Ref. Code : 1809-33-509-4
Account ID : 8602800000-7
Customer Name : MURILLO,NEMESIA
Meter Number : MTR1130573
Period : Nov 2016 to May 2017

Premise Address: OPP #123-B COL CABREROS BASAK BK ROLDAN STORE
Billing Address: OPP #123-B COL CABREROS BASAK BK ROLDAN STORE

TOTAL AMOUNT DUE : 51,352.22 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86028000007

BC15/181.0/2650/0/10/06-23-2017/91

6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422823308267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301217

42298000003

Date : 06-23-2017

BC15/181.0/2660/0538571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229800000-3

Collection Ref. Code : 1827-48-407-1

Customer Information----------

Name : PADAS,CRIZALDE T

Premise Address: 129-H CABREROS ST BASAK MAMBALING

Billing Address: 129-H CABREROS ST BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1130556	Pole No	:	0538571
Serial No	:	40025758	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	5211
Period From	:	05-20-2017	Prev Rdg	:	4704
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	510	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,481.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,811.21
Transmission Charge	0.3752/kWh	190.23
System Loss Charge	0.8255/kWh	418.53
Sub-Total		3,419.97
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,481.50	89.63
Sub-Total		139.41
Government Charges		
Franchise Tax - Local		37.61
Value Added Tax		
Generation		200.87
Transmission		4.47
System Loss		28.19
Distribution		174.68
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		708.60
CURRENT BILL - JUNE 2017		5,723.65
TOTAL AMOUNT DUE		10,205.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,001.71

Your monthly electricity consumption chart

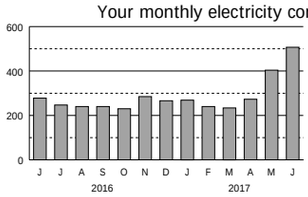

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,723.65		
Less : VAT	429.45		
Amount Net of VAT	5,294.20		
Less: BIR 2306	178.93		
BIR 2307	101.05	VATable Sales	5,015.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.15
Amount Due	5,014.22	VAT Zero Rated Sales	0.00
Add : VAT	429.45	VAT Amount	429.45
TOTAL AMOUNT DUE	5,443.67	TOTAL SALES	5,723.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/2660/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422823308267

Collection Ref. Code : 1827-48-407-1

Account ID : 4229800000-3

Customer Name : PADAS,CRIZALDE T

Meter Number : MTR1130556

Period : May 2017

Premise Address: 129-H CABREROS ST BASAK MAMBALING

Billing Address: 129-H CABREROS ST BASAK MAMBALING

TOTAL AMOUNT DUE : 10,205.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42298000003

BC15/181.0/2660/0/10/06-23-2017/91

6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836422145750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300341

83680100001

Date : 06-23-2017

BC15/181.0/2750/0538564/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368010000-1

Collection Ref. Code : 1837-31-896-4

Customer Information----------

Name : PANGILINAN,ROMEO R

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130566	Pole No	:	0538564
Serial No	:	40025276	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	399
Period From	:	05-20-2017	Prev Rdg	:	369
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 188.65
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.06
CURRENT BILL - JUNE 2017		128.62
TOTAL AMOUNT DUE		225.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 100.00

Your monthly electricity consumption chart

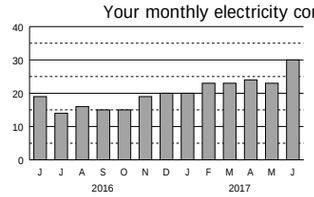

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.62		
Less : VAT	8.99		
Amount Net of VAT	119.63		
Less: BIR 2306	3.74		
BIR 2307	2.11	VATable Sales	104.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	113.78	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	122.77	TOTAL SALES	128.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/2750/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836422145750

Collection Ref. Code : 1837-31-896-4
Account ID : 8368010000-1
Customer Name : PANGILINAN,ROMEO R
Meter Number : MTR1130566
Period : May 2017

Premise Address: BASAK
Billing Address: BASAK

TOTAL AMOUNT DUE : 225.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83680100001

BC15/181.0/2750/0/10/06-23-2017/91

6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560101102687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301869

56028000000

Date : 06-23-2017

BC15/181.0/2760/0538571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602800000-0

Collection Ref. Code : 1809-33-491-8

Customer Information----------

Name : MURILLO,CLEMENTINA

Premise Address: SHELLCRAFT SHOP COL. CABREROS ST. BASAK UBOS POSO

Billing Address: SHELLCRAFT SHOP COL. CABREROS ST. BASAK UBOS POSO

TIN :

Metering Information----------

Meter No	:	MTR1130558	Pole No	:	0538571
Serial No	:	40026454	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4158
Period From	:	05-20-2017	Prev Rdg	:	3887
No of Days	:	32	Diff Rdg	:	271
Avg kWh/day	:	8.47	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,733.00	54.66
Sub-Total		81.27
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		379.95
CURRENT BILL - JUNE 2017		3,069.66
TOTAL AMOUNT DUE		5,802.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,072.00

Your monthly electricity consumption chart

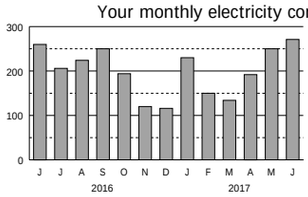

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.66		
Less : VAT	230.67		
Amount Net of VAT	2,838.99		
Less: BIR 2306	96.11		
BIR 2307	54.20	VATable Sales	2,689.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.28
Amount Due	2,688.68	VAT Zero Rated Sales	0.00
Add : VAT	230.67	VAT Amount	230.67
TOTAL AMOUNT DUE	2,919.35	TOTAL SALES	3,069.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/2760/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560101102687

Collection Ref. Code : 1809-33-491-8

Account ID : 5602800000-0

Customer Name : MURILLO,CLEMENTINA

Meter Number : MTR1130558

Period : May 2017

Premise Address: SHELLCRAFT SHOP COL. CABREROS ST. BASAK UBOS POSO

Billing Address: SHELLCRAFT SHOP COL. CABREROS ST. BASAK UBOS POSO

TOTAL AMOUNT DUE : 5,802.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56028000000

BC15/181.0/2760/0/10/06-23-2017/91

6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580905141294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300722

58099000000

Date : 06-23-2017

BC15/181.0/2850/0538571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809900000-0

Collection Ref. Code : 1831-65-338-9

Customer Information----------

Name : TABADA,ELIZABETH V

Premise Address: 131B CABREROS ST BASAK MAMBALING

Billing Address: 131B CABREROS ST BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1130562	Pole No	:	0538571
Serial No	:	40024955	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3027
Period From	:	05-20-2017	Prev Rdg	:	2839
No of Days	:	32	Diff Rdg	:	188
Avg kWh/day	:	5.88	Registered	:	188
Conn Load	:	50	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,859.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,860.00	77.20
Sub-Total		95.65
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		268.79
CURRENT BILL - JUNE 2017		2,175.51
TOTAL AMOUNT DUE		6,035.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,970.00

Your monthly electricity consumption chart

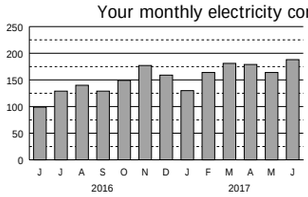

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.51		
Less : VAT	164.94		
Amount Net of VAT	2,010.57		
Less: BIR 2306	68.72		
BIR 2307	38.42	VATable Sales	1,906.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.85
Amount Due	1,903.43	VAT Zero Rated Sales	0.00
Add : VAT	164.94	VAT Amount	164.94
TOTAL AMOUNT DUE	2,068.37	TOTAL SALES	2,175.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/2850/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580905141294

Collection Ref. Code : 1831-65-338-9

Account ID : 5809900000-0

Customer Name : TABADA,ELIZABETH V

Meter Number : MTR1130562

Period : Apr 2017 to May 2017

Premise Address: 131B CABREROS ST BASAK MAMBALING

Billing Address: 131B CABREROS ST BASAK MAMBALING

TOTAL AMOUNT DUE : 6,035.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58099000000

BC15/181.0/2850/0/10/06-23-2017/91

6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021202351891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301016

02133836185

Date : 06-23-2017

BC15/181.0/2886/0538571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213383618-5

Collection Ref. Code : 1849-95-512-3

Customer Information----------

Name : TABADA,ROBUSTIANO CABANADA

Premise Address: COL CABREROS ST INT BASAK

Billing Address: COL CABREROS ST INT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130563	Pole No	:	0538571
Serial No	:	40026808	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2332
Period From	:	05-20-2017	Prev Rdg	:	2248
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		- 31.95
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		113.80
CURRENT BILL - JUNE 2017		893.82
TOTAL AMOUNT DUE		2,355.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,000.00

Your monthly electricity consumption chart

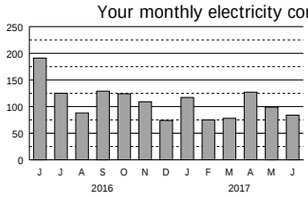

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.82		
Less : VAT	67.93		
Amount Net of VAT	825.89		
Less: BIR 2306	28.30		
BIR 2307	15.72	VATable Sales	780.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.87
Amount Due	781.87	VAT Zero Rated Sales	0.00
Add : VAT	67.93	VAT Amount	67.93
TOTAL AMOUNT DUE	849.80	TOTAL SALES	893.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/2886/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021202351891

Collection Ref. Code : 1849-95-512-3

Account ID : 0213383618-5

Customer Name : TABADA,ROBUSTIANO CABANADA

Meter Number : MTR1130563

Period : May 2017

Premise Address: COL CABREROS ST INT BASAK

Billing Address: COL CABREROS ST INT BASAK

TOTAL AMOUNT DUE : 2,355.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02133836185

BC15/181.0/2886/0/10/06-23-2017/91

6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260138591881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301573

26028000003

Date : 06-23-2017

BC15/181.0/2900/0538571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602800000-3

Collection Ref. Code : 1809-33-470-5

Customer Information----------

Name : TABADA,ARNULFO

Premise Address: COL CABREROS ST COR

Billing Address: COL CABREROS ST COR

TIN :

Metering Information----------

Meter No	:	MTR1130555	Pole No	:	0538571
Serial No	:	40025539	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	17574
Period From	:	05-20-2017	Prev Rdg	:	16646
No of Days	:	31	Diff Rdg	:	928
Avg kWh/day	:	29.94	Registered	:	928
Conn Load	:	0	Billed kWh	:	928

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,013.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,145.57
Transmission Charge	0.3752/kWh	348.19
System Loss Charge	0.8255/kWh	766.06
Sub-Total		6,259.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,624.56
Supply Charge	0.4118/kWh	382.15
Metering Charge	0.6989/kWh	648.58
	5.00/month	5.00
Sub-Total		2,660.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,013.50	200.27
Sub-Total		291.37
Government Charges		
Franchise Tax - Local		69.08
Value Added Tax		
Generation		367.68
Transmission		8.18
System Loss		51.62
Distribution		319.23
Others		43.25
Universal Charge		
Missionary Electrification	0.1561/kWh	144.87
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.07
Sub-Total		1,301.15
CURRENT BILL - JUNE 2017		10,512.63
TOTAL AMOUNT DUE		20,525.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 9,424.00

Your monthly electricity consumption chart

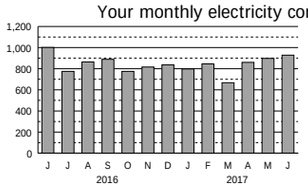

Avg Monthly Usage : 842.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,512.63		
Less : VAT	789.96		
Amount Net of VAT	9,722.67		
Less: BIR 2306	329.15		
BIR 2307	185.61	VATable Sales	9,211.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	511.19
Amount Due	9,207.91	VAT Zero Rated Sales	0.00
Add : VAT	789.96	VAT Amount	789.96
TOTAL AMOUNT DUE	9,997.87	TOTAL SALES	10,512.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/2900/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260138591881

Collection Ref. Code : 1809-33-470-5

Account ID : 2602800000-3

Customer Name : TABADA,ARNULFO

Meter Number : MTR1130555

Period : May 2017

Premise Address: COL CABREROS ST COR

Billing Address: COL CABREROS ST COR

TOTAL AMOUNT DUE : 20,525.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26028000003

BC15/181.0/2900/0/10/06-23-2017/91

6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032429215851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301753

03288000007

Date : 06-23-2017

BC15/181.0/2990/0538592/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328800000-7

Collection Ref. Code : 1827-35-797-5

Customer Information----------

Name : PANGILINAN,VENICE C

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130712	Pole No	:	0538592
Serial No	:	40024945	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	11716
Period From	:	05-20-2017	Prev Rdg	:	11109
No of Days	:	32	Diff Rdg	:	607
Avg kWh/day	:	18.97	Registered	:	607
Conn Load	:	150	Billed kWh	:	607

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,479.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,365.69
Transmission Charge	0.3752/kWh	227.75
System Loss Charge	0.8255/kWh	501.08
Sub-Total		4,094.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,479.50	129.59
Sub-Total		189.18
Government Charges		
Franchise Tax - Local		45.19
Value Added Tax		
Generation		240.49
Transmission		5.35
System Loss		33.76
Distribution		209.02
Others		28.12
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		851.11
CURRENT BILL - JUNE 2017		6,876.61
TOTAL AMOUNT DUE		13,355.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,435.73

Your monthly electricity consumption chart

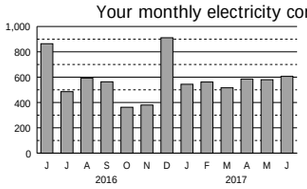

Avg Monthly Usage : 581.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,876.61		
Less : VAT	516.74		
Amount Net of VAT	6,359.87		
Less: BIR 2306	215.31		
BIR 2307	121.41	VATable Sales	6,025.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.37
Amount Due	6,023.15	VAT Zero Rated Sales	0.00
Add : VAT	516.74	VAT Amount	516.74
TOTAL AMOUNT DUE	6,539.89	TOTAL SALES	6,876.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/2990/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032429215851

Collection Ref. Code : 1827-35-797-5

Account ID : 0328800000-7

Customer Name : PANGILINAN,VENICE C

Meter Number : MTR1130712

Period : May 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 13,355.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03288000007

BC15/181.0/2990/0/10/06-23-2017/91

6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210665611182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300578

21028000004

Date : 06-23-2017

BC15/181.0/3010/0534624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102800000-4

Collection Ref. Code : 1809-31-662-6

Customer Information----------

Name : PANGILINAN,ARNOLD

Premise Address: INF 129H CABREROS ST

Billing Address: INF 129H CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1094707	Pole No	:	0534624
Serial No	:	40027606	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3306
Period From	:	05-20-2017	Prev Rdg	:	3190
No of Days	:	32	Diff Rdg	:	116
Avg kWh/day	:	3.63	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		38.96
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		163.52
CURRENT BILL - JUNE 2017		1,321.87
TOTAL AMOUNT DUE		2,700.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,361.40

Your monthly electricity consumption chart

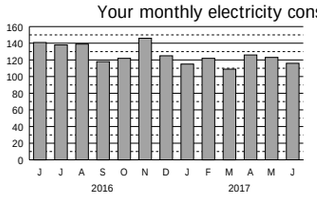

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.87		
Less : VAT	99.57		
Amount Net of VAT	1,222.30		
Less: BIR 2306	41.50		
BIR 2307	23.34	VATable Sales	1,158.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.95
Amount Due	1,157.46	VAT Zero Rated Sales	0.00
Add : VAT	99.57	VAT Amount	99.57
TOTAL AMOUNT DUE	1,257.03	TOTAL SALES	1,321.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3010/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210665611182

Collection Ref. Code : 1809-31-662-6

Account ID : 2102800000-4

Customer Name : PANGILINAN,ARNOLD

Meter Number : MTR1094707

Period : May 2017

Premise Address: INF 129H CABREROS ST

Billing Address: INF 129H CABREROS ST

TOTAL AMOUNT DUE : 2,700.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21028000004

BC15/181.0/3010/0/10/06-23-2017/91

6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753234252987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301356

75370100002

Date : 06-23-2017

BC15/181.0/3030/0534624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537010000-2

Collection Ref. Code : 1835-56-434-8

Customer Information----------

Name : FUGOSO,EDITHA L

Premise Address: CABREROS ST BASAK SAN NICOLAS
Billing Address: CABREROS ST BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1094706	Pole No	:	0534624
Serial No	:	40027337	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	5744
Period From	:	05-20-2017	Prev Rdg	:	5457
No of Days	:	32	Diff Rdg	:	287
Avg kWh/day	:	8.97	Registered	:	287
Conn Load	:	300	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,056.50	61.13
Sub-Total		89.31
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		402.74
CURRENT BILL - JUNE 2017		3,254.20
TOTAL AMOUNT DUE		6,310.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,731.00

Your monthly electricity consumption chart

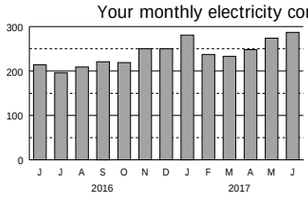

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.20		
Less : VAT	244.62		
Amount Net of VAT	3,009.58		
Less: BIR 2306	101.92		
BIR 2307	57.46	VATable Sales	2,851.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.12
Amount Due	2,850.20	VAT Zero Rated Sales	0.00
Add : VAT	244.62	VAT Amount	244.62
TOTAL AMOUNT DUE	3,094.82	TOTAL SALES	3,254.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3030/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753234252987

Collection Ref. Code : 1835-56-434-8
Account ID : 7537010000-2
Customer Name : FUGOSO,EDITHA L
Meter Number : MTR1094706
Period : May 2017

Premise Address: CABREROS ST BASAK SAN NICOLAS
Billing Address: CABREROS ST BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 6,310.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75370100002

BC15/181.0/3030/0/10/06-23-2017/91

6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411767407072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300633

41128000001

Date : 06-23-2017

BC15/181.0/3040/0538900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112800000-1

Collection Ref. Code : 1823-52-179-7

Customer Information----------

Name : ARAWIRAN,CONCORDIO B

Premise Address: 64 CABREROS ST

Billing Address: 64 CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1130597	Pole No	:	0538900
Serial No	:	40025754	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2597
Period From	:	05-20-2017	Prev Rdg	:	2458
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	962	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 915.50	18.31
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		193.97
CURRENT BILL - JUNE 2017		1,566.26
TOTAL AMOUNT DUE		2,481.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,730.00

Your monthly electricity consumption chart

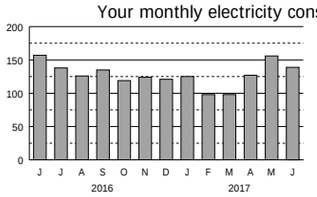

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.26		
Less : VAT	117.44		
Amount Net of VAT	1,448.82		
Less: BIR 2306	48.93		
BIR 2307	27.65	VATable Sales	1,372.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,372.24	VAT Zero Rated Sales	0.00
Add : VAT	117.44	VAT Amount	117.44
TOTAL AMOUNT DUE	1,489.68	TOTAL SALES	1,566.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3040/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411767407072

Collection Ref. Code : 1823-52-179-7

Account ID : 4112800000-1

Customer Name : ARAWIRAN,CONCORDIO B

Meter Number : MTR1130597

Period : May 2017

Premise Address: 64 CABREROS ST

Billing Address: 64 CABREROS ST

TOTAL AMOUNT DUE : 2,481.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41128000001 BC15/181.0/3040/0/10/06-23-2017/91 6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458987047830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301155

45887000003

Date : 06-23-2017

BC15/181.0/3090/0538991/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588700000-3

Collection Ref. Code : 1843-47-167-1

Customer Information----------

Name : YEE,BASILIO N

Premise Address: 75-H CABREROS ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: 75-H CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094798	Pole No	:	0538991
Serial No	:	40025705	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2312
Period From	:	05-20-2017	Prev Rdg	:	2287
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	375	Billed kWh	:	25

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		75.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.7002/kWh	17.51
System Loss Charge	0.812/kWh	20.30
Sub-Total		176.43
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.45
Surcharge	0.02 of 75.50	1.51
Sub-Total		3.96
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		9.89
Transmission		0.40
System Loss		1.32
Distribution		9.18
Others		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		35.34
CURRENT BILL - JUNE 2017		292.27
TOTAL AMOUNT DUE		367.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 150.00

Your monthly electricity consumption chart

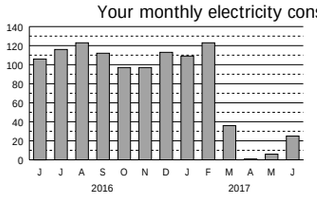

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.27		
Less : VAT	21.50		
Amount Net of VAT	270.77		
Less: BIR 2306	8.95		
BIR 2307	5.18	VATable Sales	256.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.84
Amount Due	256.64	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	278.14	TOTAL SALES	292.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3090/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458987047830

Collection Ref. Code : 1843-47-167-1

Account ID : 4588700000-3

Customer Name : YEE,BASILIO N

Meter Number : MTR1094798

Period : May 2017

Premise Address: 75-H CABREROS ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: 75-H CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 367.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45887000003

BC15/181.0/3090/0/10/06-23-2017/91

6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080700206380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300892

08050100000

Date : 06-23-2017

BC15/181.0/3100/1544414/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805010000-0

Collection Ref. Code : 1833-82-647-7

Customer Information----------

Name : YEE,CARIDAD M3 P

Premise Address: CABREROS STREET, SITIO BAMBOO GROVE BASAK PARDO CEBU CITY

Billing Address: CABREROS STREET, SITIO BAMBOO GROVE BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094794	Pole No	:	1544414
Serial No	:	40027763	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	7534
Period From	:	05-20-2017	Prev Rdg	:	6646
No of Days	:	32	Diff Rdg	:	888
Avg kWh/day	:	27.75	Registered	:	888
Conn Load	:	240	Billed kWh	:	888

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,469.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,923.78
Transmission Charge	0.3752/kWh	333.18
System Loss Charge	0.8255/kWh	733.04
Sub-Total		5,990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,469.50	189.39
Sub-Total		276.56
Government Charges		
Franchise Tax - Local		66.09
Value Added Tax		
Generation		351.84
Transmission		7.83
System Loss		49.40
Distribution		305.50
Others		41.12
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.11
Sub-Total		1,244.81
CURRENT BILL - JUNE 2017		10,057.20
TOTAL AMOUNT DUE		19,526.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 7,550.00

Your monthly electricity consumption chart

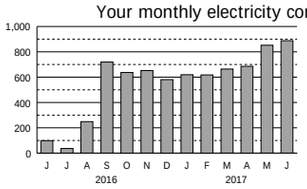

Avg Monthly Usage : 561.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,057.20		
Less : VAT	755.69		
Amount Net of VAT	9,301.51		
Less: BIR 2306	314.88		
BIR 2307	177.57	VATable Sales	8,812.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	489.12
Amount Due	8,809.06	VAT Zero Rated Sales	0.00
Add : VAT	755.69	VAT Amount	755.69
TOTAL AMOUNT DUE	9,564.75	TOTAL SALES	10,057.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3100/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080700206380

Collection Ref. Code : 1833-82-647-7

Account ID : 0805010000-0

Customer Name : YEE,CARIDAD M3 P

Meter Number : MTR1094794

Period : May 2017

Premise Address: CABREROS STREET, SITIO BAMBOO GROVE BASAK PARDO CEBU CITY

Billing Address: CABREROS STREET, SITIO BAMBOO GROVE BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 19,526.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08050100000

BC15/181.0/3100/0/10/06-23-2017/91

6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483436366436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301145

48309000007

Date : 06-23-2017

BC15/181.0/3140/0538991/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830900000-7

Collection Ref. Code : 1827-65-755-3

Customer Information----------

Name : NOCETE,WILFREDO P

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1094791	Pole No	:	0538991
Serial No	:	40026696	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	7582
Period From	:	05-20-2017	Prev Rdg	:	7582
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44,718.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 44,718.50	894.37
Sub-Total		894.37
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Distribution		0.60
Others		108.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		115.48
CURRENT BILL - JUNE 2017		1,014.85
TOTAL AMOUNT DUE		45,733.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,000.00

Your monthly electricity consumption chart

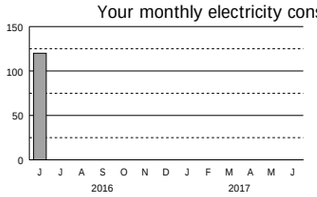

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.85		
Less : VAT	108.73		
Amount Net of VAT	906.12		
Less: BIR 2306	45.30		
BIR 2307	18.12	VATable Sales	899.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.75
Amount Due	842.70	VAT Zero Rated Sales	0.00
Add : VAT	108.73	VAT Amount	108.73
TOTAL AMOUNT DUE	951.43	TOTAL SALES	1,014.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3140/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483436366436

Collection Ref. Code : 1827-65-755-3

Account ID : 4830900000-7

Customer Name : NOCETE,WILFREDO P

Meter Number : MTR1094791

Period : Sep 2016 to May 2017

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 45,733.13

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48309000007

BC15/181.0/3140/0/10/06-23-2017/91

6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713250132596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300900

71338000004

Date : 06-23-2017

BC15/181.0/3160/0538900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133800000-4

Collection Ref. Code : 1839-22-722-2

Customer Information----------

Name : DIANA,LEONIDA T

Premise Address: 75-D COL CABREROS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 75-D COL CABREROS ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122930	Pole No	:	0538900
Serial No	:	40025917	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	7110
Period From	:	05-20-2017	Prev Rdg	:	6695
No of Days	:	32	Diff Rdg	:	415
Avg kWh/day	:	12.97	Registered	:	415
Conn Load	:	670	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,297.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,301.09
Transmission Charge	0.3752/kWh	155.71
System Loss Charge	0.8255/kWh	342.58
Sub-Total		2,799.38
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,298.00	65.96
Sub-Total		106.70
Government Charges		
Franchise Tax - Local		30.74
Value Added Tax		
Generation		164.43
Transmission		3.66
System Loss		23.08
Distribution		143.09
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		579.20
CURRENT BILL - JUNE 2017		4,677.72
TOTAL AMOUNT DUE		7,975.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,246.00

Your monthly electricity consumption chart

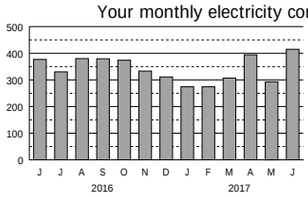

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,677.72		
Less : VAT	350.75		
Amount Net of VAT	4,326.97		
Less: BIR 2306	146.13		
BIR 2307	82.59	VATable Sales	4,098.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.45
Amount Due	4,098.25	VAT Zero Rated Sales	0.00
Add : VAT	350.75	VAT Amount	350.75
TOTAL AMOUNT DUE	4,449.00	TOTAL SALES	4,677.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3160/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713250132596

Collection Ref. Code : 1839-22-722-2

Account ID : 7133800000-4

Customer Name : DIANA,LEONIDA T

Meter Number : MTR1122930

Period : May 2017

Premise Address: 75-D COL CABREROS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 75-D COL CABREROS ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 7,975.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71338000004

BC15/181.0/3160/0/10/06-23-2017/91

6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325457310794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301730

32538000004

Date : 06-23-2017

BC15/181.0/3200/0538900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253800000-4

Collection Ref. Code : 1825-28-443-1

Customer Information----------

Name : FERNANDEZ,KRISTEN D

Premise Address: 66-A CABREROS ST., BASAK SAN NICOLAS CEBU CITY

Billing Address: 66-A CABREROS ST., BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130590	Pole No	:	0538900
Serial No	:	40025870	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1836
Period From	:	05-20-2017	Prev Rdg	:	1735
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	1722	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 852.00	17.04
Sub-Total		26.96
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.56
CURRENT BILL - JUNE 2017		1,143.81
TOTAL AMOUNT DUE		1,995.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,671.00

Your monthly electricity consumption chart

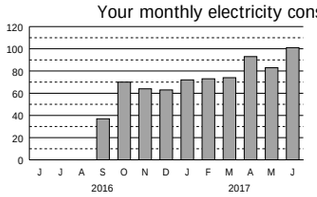

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.81		
Less : VAT	85.93		
Amount Net of VAT	1,057.88		
Less: BIR 2306	35.81		
BIR 2307	20.20	VATable Sales	1,002.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.63
Amount Due	1,001.87	VAT Zero Rated Sales	0.00
Add : VAT	85.93	VAT Amount	85.93
TOTAL AMOUNT DUE	1,087.80	TOTAL SALES	1,143.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3200/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325457310794

Collection Ref. Code : 1825-28-443-1

Account ID : 3253800000-4

Customer Name : FERNANDEZ,KRISTEN D

Meter Number : MTR1130590

Period : May 2017

Premise Address: 66-A CABREROS ST., BASAK SAN NICOLAS CEBU CITY

Billing Address: 66-A CABREROS ST., BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,995.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32538000004

BC15/181.0/3200/0/10/06-23-2017/91

6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828196328118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301261

82858000001

Date : 06-23-2017

BC15/181.0/3220/0538900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285800000-1

Collection Ref. Code : 1841-44-095-7

Customer Information----------

Name : MACARAYA,CYNTHIA R

Premise Address: 019 BAYANIHAN VILLAGE, CABREROS ST. BASAK PARDO CEBU CITY

Billing Address: 019 BAYANIHAN VILLAGE, CABREROS ST. BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178551	Pole No	:	0538900
Serial No	:	40116119	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4190
Period From	:	05-20-2017	Prev Rdg	:	3113
No of Days	:	32	Diff Rdg	:	1077
Avg kWh/day	:	33.66	Registered	:	1077
Conn Load	:	6001	Billed kWh	:	1077

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,702.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,971.75
Transmission Charge	0.3752/kWh	404.09
System Loss Charge	0.8255/kWh	889.06
Sub-Total		7,264.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,885.40
Supply Charge	0.4118/kWh	443.51
Metering Charge	0.6989/kWh	752.72
	5.00/month	5.00
Sub-Total		3,086.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	105.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 21,702.50	434.05
Sub-Total		539.78
Government Charges		
Franchise Tax - Local		81.68
Value Added Tax		
Generation		426.71
Transmission		9.50
System Loss		59.90
Distribution		370.40
Others		74.58
Universal Charge		
Missionary Electrification	0.1561/kWh	168.12
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.55
Sub-Total		1,535.85
CURRENT BILL - JUNE 2017		12,427.16
TOTAL AMOUNT DUE		24,129.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 10,000.00

Your monthly electricity consumption chart

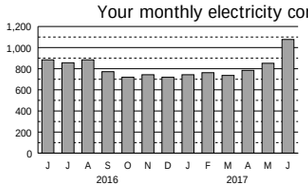

Avg Monthly Usage : 810.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,427.16		
Less : VAT	941.09		
Amount Net of VAT	11,486.07		
Less: BIR 2306	392.14		
BIR 2307	219.46	VATable Sales	10,891.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	594.76
Amount Due	10,874.47	VAT Zero Rated Sales	0.00
Add : VAT	941.09	VAT Amount	941.09
TOTAL AMOUNT DUE	11,815.56	TOTAL SALES	12,427.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3220/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828196328118

Collection Ref. Code : 1841-44-095-7

Account ID : 8285800000-1

Customer Name : MACARAYA,CYNTHIA R

Meter Number : MTR1178551

Period : May 2017

Premise Address: 019 BAYANIHAN VILLAGE, CABREROS ST. BASAK PARDO CEBU CITY

Billing Address: 019 BAYANIHAN VILLAGE, CABREROS ST. BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 24,129.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82858000001

BC15/181.0/3220/0/10/06-23-2017/91

6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863863093836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301766

86338000002

Date : 06-23-2017

BC15/181.0/3230/0538900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633800000-2

Collection Ref. Code : 1839-33-935-7

Customer Information----------

Name : LOPEZ,ESTER G

Premise Address: 81 CABREROS ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 81 CABREROS ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130593	Pole No	:	0538900
Serial No	:	40026626	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	777
Period From	:	05-20-2017	Prev Rdg	:	729
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 180.00
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.55
CURRENT BILL - JUNE 2017		335.68
TOTAL AMOUNT DUE		658.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 303.00

Your monthly electricity consumption chart

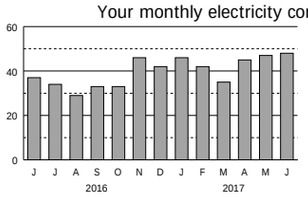

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.68		
Less : VAT	24.54		
Amount Net of VAT	311.14		
Less: BIR 2306	10.23		
BIR 2307	5.77	VATable Sales	286.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.01
Amount Due	295.14	VAT Zero Rated Sales	0.00
Add : VAT	24.54	VAT Amount	24.54
TOTAL AMOUNT DUE	319.68	TOTAL SALES	335.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3230/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863863093836

Collection Ref. Code : 1839-33-935-7
Account ID : 8633800000-2
Customer Name : LOPEZ,ESTER G
Meter Number : MTR1130593
Period : May 2017

Premise Address: 81 CABREROS ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 81 CABREROS ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 658.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86338000002

BC15/181.0/3230/0/10/06-23-2017/91

6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865321392357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301870

86587000000

Date : 06-23-2017

BC15/181.0/3260/0538914/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658700000-0

Collection Ref. Code : 1821-35-221-1

Customer Information----------

Name : VICTORIA,RHODORA DELA V

Premise Address: 77 C CABREROS ST

Billing Address: 77 C CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1130578	Pole No	:	0538914
Serial No	:	40026512	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	6726
Period From	:	05-20-2017	Prev Rdg	:	6326
No of Days	:	32	Diff Rdg	:	400
Avg kWh/day	:	12.50	Registered	:	400
Conn Load	:	120	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,739.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,214.00	144.28
Sub-Total		183.55
Government Charges		
Franchise Tax - Local		30.23
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		25.65
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		568.62
CURRENT BILL - JUNE 2017		4,599.89
TOTAL AMOUNT DUE		8,339.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,474.00

Your monthly electricity consumption chart

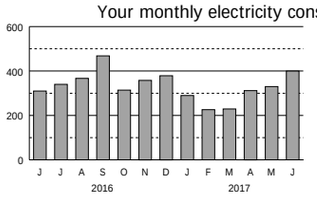

Avg Monthly Usage : 332.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,599.89		
Less : VAT	347.83		
Amount Net of VAT	4,252.06		
Less: BIR 2306	144.93		
BIR 2307	81.23	VATable Sales	4,031.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.79
Amount Due	4,025.90	VAT Zero Rated Sales	0.00
Add : VAT	347.83	VAT Amount	347.83
TOTAL AMOUNT DUE	4,373.73	TOTAL SALES	4,599.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3260/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865321392357

Collection Ref. Code : 1821-35-221-1

Account ID : 8658700000-0

Customer Name : VICTORIA,RHODORA DELA V

Meter Number : MTR1130578

Period : May 2017

Premise Address: 77 C CABREROS ST

Billing Address: 77 C CABREROS ST

TOTAL AMOUNT DUE : 8,339.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86587000000

BC15/181.0/3260/0/10/06-23-2017/91

6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079977521744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300862

07989000000

Date : 06-23-2017

BC15/181.0/3280/0538914/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798900000-0

Collection Ref. Code : 1843-63-542-9

Customer Information----------

Name : CABALLES,JOSHUA D

Premise Address: 79 CABREROS ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: 79 CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130584	Pole No	:	0538914
Serial No	:	40026030	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4518
Period From	:	05-20-2017	Prev Rdg	:	4223
No of Days	:	32	Diff Rdg	:	295
Avg kWh/day	:	9.22	Registered	:	295
Conn Load	:	246	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,660.00	113.20
Sub-Total		142.16
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		420.42
CURRENT BILL - JUNE 2017		3,401.59
TOTAL AMOUNT DUE		6,161.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,900.00

Your monthly electricity consumption chart

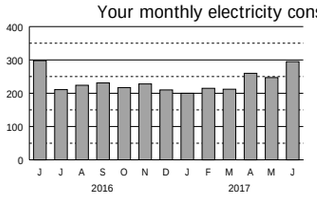

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.59		
Less : VAT	257.52		
Amount Net of VAT	3,144.07		
Less: BIR 2306	107.30		
BIR 2307	60.07	VATable Sales	2,981.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.90
Amount Due	2,976.70	VAT Zero Rated Sales	0.00
Add : VAT	257.52	VAT Amount	257.52
TOTAL AMOUNT DUE	3,234.22	TOTAL SALES	3,401.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3280/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079977521744

Collection Ref. Code : 1843-63-542-9

Account ID : 0798900000-0

Customer Name : CABALLES,JOSHUA D

Meter Number : MTR1130584

Period : May 2017

Premise Address: 79 CABREROS ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: 79 CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 6,161.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07989000000

BC15/181.0/3280/0/10/06-23-2017/91

6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961480078055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301613

96128000005

Date : 06-23-2017

BC15/181.0/3310/0538914/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612800000-5

Collection Ref. Code : 1823-62-077-9

Customer Information----------

Name : GURREA,TEOFILO

Premise Address: CABREROS ST 00008G

Billing Address: CABREROS ST 00008G

TIN :

Metering Information----------

Meter No	:	MTR1130591	Pole No	:	0538914
Serial No	:	40026580	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4758
Period From	:	05-20-2017	Prev Rdg	:	4558
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	752	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,386.50	47.73
Sub-Total		67.36
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		281.51
CURRENT BILL - JUNE 2017		2,275.23
TOTAL AMOUNT DUE		4,661.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,050.00

Your monthly electricity consumption chart

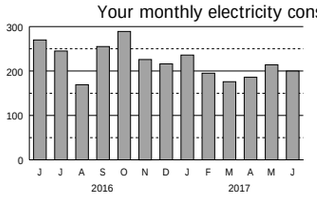

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.23		
Less : VAT	171.28		
Amount Net of VAT	2,103.95		
Less: BIR 2306	71.38		
BIR 2307	40.17	VATable Sales	1,993.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.23
Amount Due	1,992.40	VAT Zero Rated Sales	0.00
Add : VAT	171.28	VAT Amount	171.28
TOTAL AMOUNT DUE	2,163.68	TOTAL SALES	2,275.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3310/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961480078055

Collection Ref. Code : 1823-62-077-9

Account ID : 9612800000-5

Customer Name : GURREA,TEOFILO

Meter Number : MTR1130591

Period : May 2017

Premise Address: CABREROS ST 00008G

Billing Address: CABREROS ST 00008G

TOTAL AMOUNT DUE : 4,661.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96128000005

BC15/181.0/3310/0/10/06-23-2017/91

6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861076893731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301646

86128000006

Date : 06-23-2017

BC15/181.0/3320/0538914/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612800000-6

Collection Ref. Code : 1823-62-065-5

Customer Information----------

Name : GURREA,TEOFILO M -M1

Premise Address: CABREROS ST

Billing Address: CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1130581	Pole No	:	0538914
Serial No	:	40025919	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	5362
Period From	:	05-20-2017	Prev Rdg	:	4926
No of Days	:	32	Diff Rdg	:	436
Avg kWh/day	:	13.63	Registered	:	436
Conn Load	:	752	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,277.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,277.00	65.54
Sub-Total		108.34
Government Charges		
Franchise Tax - Local		32.26
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		607.98
CURRENT BILL - JUNE 2017		4,909.88
TOTAL AMOUNT DUE		8,186.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,825.00

Your monthly electricity consumption chart

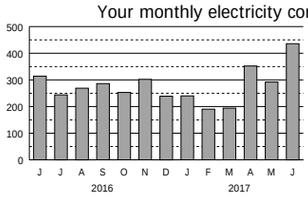

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.88		
Less : VAT	368.01		
Amount Net of VAT	4,541.87		
Less: BIR 2306	153.35		
BIR 2307	86.68	VATable Sales	4,301.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.97
Amount Due	4,301.84	VAT Zero Rated Sales	0.00
Add : VAT	368.01	VAT Amount	368.01
TOTAL AMOUNT DUE	4,669.85	TOTAL SALES	4,909.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3320/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861076893731

Collection Ref. Code : 1823-62-065-5

Account ID : 8612800000-6

Customer Name : GURREA,TEOFILO M -M1

Meter Number : MTR1130581

Period : May 2017

Premise Address: CABREROS ST

Billing Address: CABREROS ST

TOTAL AMOUNT DUE : 8,186.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86128000006

BC15/181.0/3320/0/10/06-23-2017/91

6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989211613217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301503

98918000005

Date : 06-23-2017

BC15/181.0/3340/0538942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891800000-5

Collection Ref. Code : 1809-31-428-3

Customer Information----------

Name : GURREA,TEOFILO

Premise Address: 79 A COL CABREROS ST

Billing Address: 79 A COL CABRERROS ST

TIN :

Metering Information----------

Meter No	:	MTR1094789	Pole No	:	0538942
Serial No	:	40026687	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4888
Period From	:	05-20-2017	Prev Rdg	:	4676
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,329.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,434.50	88.69
Sub-Total		109.51
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		303.28
CURRENT BILL - JUNE 2017		2,454.44
TOTAL AMOUNT DUE		4,783.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,105.00

Your monthly electricity consumption chart

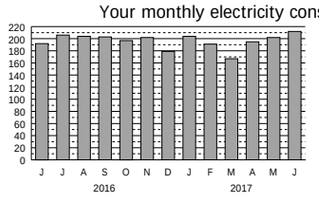

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.44		
Less : VAT	186.14		
Amount Net of VAT	2,268.30		
Less: BIR 2306	77.56		
BIR 2307	43.35	VATable Sales	2,151.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.14
Amount Due	2,147.39	VAT Zero Rated Sales	0.00
Add : VAT	186.14	VAT Amount	186.14
TOTAL AMOUNT DUE	2,333.53	TOTAL SALES	2,454.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3340/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989211613217

Collection Ref. Code : 1809-31-428-3

Account ID : 9891800000-5

Customer Name : GURREA,TEOFILO

Meter Number : MTR1094789

Period : May 2017

Premise Address: 79 A COL CABREROS ST

Billing Address: 79 A COL CABRERROS ST

TOTAL AMOUNT DUE : 4,783.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98918000005

BC15/181.0/3340/0/10/06-23-2017/91

6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763487215004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76370100000

1010301948
Date : 06-23-2017
BC15/181.0/3360/0538942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637010000-0
Collection Ref. Code : 1835-59-086-1

Customer Information----------
Name : GURREA,TEOFILO M
Premise Address: BASAK CABREROS ST
Billing Address: BASAK CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1094787	Pole No	:	0538942
Serial No	:	40026787	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4279
Period From	:	05-20-2017	Prev Rdg	:	4111
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	860	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		52.61
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		236.07
CURRENT BILL - JUNE 2017		1,907.62
TOTAL AMOUNT DUE		3,713.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2017 - 1,685.00

Your monthly electricity consumption chart

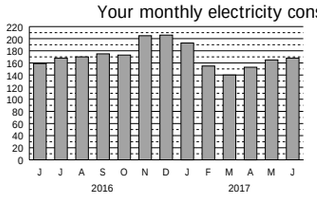

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.62		
Less : VAT	143.49		
Amount Net of VAT	1,764.13		
Less: BIR 2306	59.79		
BIR 2307	33.68	VATable Sales	1,671.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.58
Amount Due	1,670.66	VAT Zero Rated Sales	0.00
Add : VAT	143.49	VAT Amount	143.49
TOTAL AMOUNT DUE	1,814.15	TOTAL SALES	1,907.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3360/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763487215004

Collection Ref. Code : 1835-59-086-1
Account ID : 7637010000-0
Customer Name : GURREA,TEOFILO M
Meter Number : MTR1094787
Period : May 2017

Premise Address: BASAK CABREROS ST
Billing Address: BASAK CABREROS ST

TOTAL AMOUNT DUE : 3,713.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76370100000 BC15/181.0/3360/0/10/06-23-2017/91 6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798894612638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301782

79898718915

Date : 06-23-2017

BC15/181.0/3395/0534596/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989871891-5

Collection Ref. Code : 1861-92-419-4

Customer Information----------

Name : FERNANDEZ,SUZETTE MARTINEZ

Premise Address: B 68-A CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: B 68-A CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094570	Pole No	:	0534596
Serial No	:	40027329	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3492
Period From	:	05-20-2017	Prev Rdg	:	3227
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	1825	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,925.50	58.51
Sub-Total		84.52
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		372.17
CURRENT BILL - JUNE 2017		3,007.50
TOTAL AMOUNT DUE		5,932.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,810.00

Your monthly electricity consumption chart

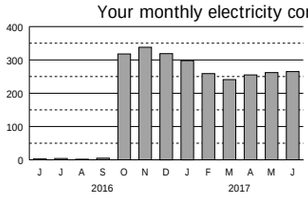

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.50		
Less : VAT	226.16		
Amount Net of VAT	2,781.34		
Less: BIR 2306	94.24		
BIR 2307	53.10	VATable Sales	2,635.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.01
Amount Due	2,634.00	VAT Zero Rated Sales	0.00
Add : VAT	226.16	VAT Amount	226.16
TOTAL AMOUNT DUE	2,860.16	TOTAL SALES	3,007.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3395/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798894612638

Collection Ref. Code : 1861-92-419-4

Account ID : 7989871891-5

Customer Name : FERNANDEZ,SUZETTE MARTINEZ

Meter Number : MTR1094570

Period : May 2017

Premise Address: B 68-A CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: B 68-A CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 5,932.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79898718915 BC15/181.0/3395/0/10/06-23-2017/91 6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553440047787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301479

55357000003

Date : 06-23-2017

BC15/181.0/3420/0534561/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535700000-3

Collection Ref. Code : 1841-80-962-4

Customer Information----------

Name : OLIVEROS,JUDY S

Premise Address: SITIO BAMBOO GROVE, BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO BAMBOO GROVE, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094639	Pole No	:	0534561
Serial No	:	40027186	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	5190
Period From	:	05-20-2017	Prev Rdg	:	5061
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1307	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		48.19
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		182.39
CURRENT BILL - JUNE 2017		1,474.86
TOTAL AMOUNT DUE		3,251.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,900.00

Your monthly electricity consumption chart

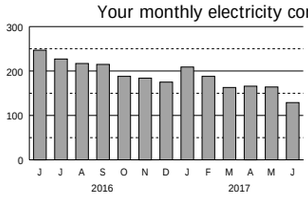

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.86		
Less : VAT	111.25		
Amount Net of VAT	1,363.61		
Less: BIR 2306	46.35		
BIR 2307	26.04	VATable Sales	1,292.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.14
Amount Due	1,291.22	VAT Zero Rated Sales	0.00
Add : VAT	111.25	VAT Amount	111.25
TOTAL AMOUNT DUE	1,402.47	TOTAL SALES	1,474.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3420/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553440047787

Collection Ref. Code : 1841-80-962-4

Account ID : 5535700000-3

Customer Name : OLIVEROS,JUDY S

Meter Number : MTR1094639

Period : May 2017

Premise Address: SITIO BAMBOO GROVE, BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO BAMBOO GROVE, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,251.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55357000003

BC15/181.0/3420/0/10/06-23-2017/91

6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794313968628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301658

79448000004

Date : 06-23-2017

BC15/181.0/3460/1169155/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944800000-4

Collection Ref. Code : 1839-88-146-1

Customer Information----------

Name : CRUZ,VIRGILIA D

Premise Address: SITIO BAMBOO MANGROVE BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO BAMBOO MANGROVE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094769	Pole No	:	1169155
Serial No	:	40026855	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2420
Period From	:	05-20-2017	Prev Rdg	:	2388
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		487.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.7002/kWh	22.41
System Loss Charge	0.812/kWh	25.98
Sub-Total		225.82
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 487.50	9.75
Sub-Total		12.90
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		12.68
Transmission		0.51
System Loss		1.69
Distribution		11.59
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		46.07
CURRENT BILL - JUNE 2017		381.35
TOTAL AMOUNT DUE		868.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 497.00

Your monthly electricity consumption chart

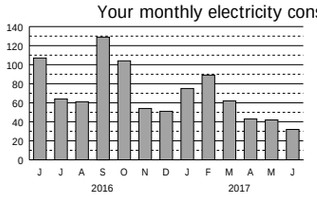

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.35		
Less : VAT	28.32		
Amount Net of VAT	353.03		
Less: BIR 2306	11.80		
BIR 2307	6.76	VATable Sales	335.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.75
Amount Due	334.47	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	362.79	TOTAL SALES	381.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3460/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794313968628

Collection Ref. Code : 1839-88-146-1

Account ID : 7944800000-4

Customer Name : CRUZ,VIRGILIA D

Meter Number : MTR1094769

Period : May 2017

Premise Address: SITIO BAMBOO MANGROVE BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO BAMBOO MANGROVE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 868.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79448000004

BC15/181.0/3460/0/10/06-23-2017/91

6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459231665895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301339

45952027642

Date : 06-23-2017

BC15/181.0/3540/0534526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595202764-2

Collection Ref. Code : 1853-88-917-2

Customer Information----------

Name : VENDIOLA,CRISTITA TINAPAY

Premise Address: LUPA BONTORES ST. BASAK SAN NICOLAS,CEBU CITY
Billing Address: LUPA BONTORES ST. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094745	Pole No	:	0534526
Serial No	:	40025477	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1954
Period From	:	05-20-2017	Prev Rdg	:	1803
No of Days	:	32	Diff Rdg	:	151
Avg kWh/day	:	4.72	Registered	:	151
Conn Load	:	219	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		211.56
CURRENT BILL - JUNE 2017		1,709.23
TOTAL AMOUNT DUE		2,070.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,000.00

Your monthly electricity consumption chart

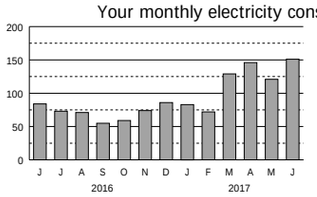

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.23		
Less : VAT	128.40		
Amount Net of VAT	1,580.83		
Less: BIR 2306	53.51		
BIR 2307	30.18	VATable Sales	1,497.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.16
Amount Due	1,497.14	VAT Zero Rated Sales	0.00
Add : VAT	128.40	VAT Amount	128.40
TOTAL AMOUNT DUE	1,625.54	TOTAL SALES	1,709.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3540/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459231665895

Collection Ref. Code : 1853-88-917-2
Account ID : 4595202764-2
Customer Name : VENDIOLA,CRISTITA TINAPAY
Meter Number : MTR1094745
Period : May 2017

Premise Address: LUPA BONTORES ST. BASAK SAN NICOLAS,CEBU CITY
Billing Address: LUPA BONTORES ST. BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,070.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45952027642 BC15/181.0/3540/0/10/06-23-2017/91 6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158070983030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301233

15882846122

Date : 06-23-2017

BC15/181.0/3568/0534526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588284612-2

Collection Ref. Code : 1859-53-737-5

Customer Information----------

Name : TUBAT,DANILO ADRIATICO

Premise Address: LUPA BASAK SAN NICHOLAS,CEBU CITY

Billing Address: LUPA BASAK SAN NICHOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094746	Pole No	:	0534526
Serial No	:	40027068	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1297
Period From	:	05-20-2017	Prev Rdg	:	1297
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	133	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73,370.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16,089.00	321.78
Sub-Total		321.78
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Distribution		0.60
Others		38.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		41.96
CURRENT BILL - JUNE 2017		368.74
Debit Adjustments		1,145.63
TOTAL AMOUNT DUE		74,884.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2015 - 1,479.00

Your monthly electricity consumption chart

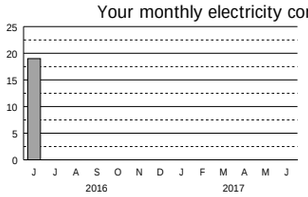

Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.74		
Less : VAT	39.51		
Amount Net of VAT	329.23		
Less: BIR 2306	16.46		
BIR 2307	6.58	VATable Sales	326.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.45
Amount Due	306.19	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	345.70	TOTAL SALES	368.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3568/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158070983030

Collection Ref. Code : 1859-53-737-5

Account ID : 1588284612-2

Customer Name : TUBAT,DANILO ADRIATICO

Meter Number : MTR1094746

Period : Sep 2016 to May 2017

Premise Address: LUPA BASAK SAN NICHOLAS,CEBU CITY

Billing Address: LUPA BASAK SAN NICHOLAS,CEBU CITY

TOTAL AMOUNT DUE : 74,884.92 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15882846122

BC15/181.0/3568/0/10/06-23-2017/91

6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806689634621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300404

80678337611

Date : 06-23-2017

BC15/181.0/3570/0534526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067833761-1

Collection Ref. Code : 1853-89-455-9

Customer Information----------

Name : PACLAUNA,BEAUTILIZA DEJITO

Premise Address: SITIO LUPA BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO LUPA BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094747	Pole No	:	0534526
Serial No	:	40026859	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1713
Period From	:	05-20-2017	Prev Rdg	:	1592
No of Days	:	32	Diff Rdg	:	121
Avg kWh/day	:	3.78	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		171.67
CURRENT BILL - JUNE 2017		1,388.39
TOTAL AMOUNT DUE		2,258.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,000.00

Your monthly electricity consumption chart

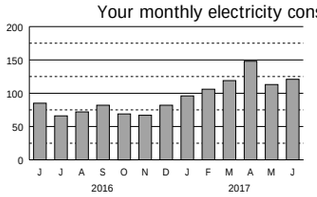

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.39		
Less : VAT	104.90		
Amount Net of VAT	1,283.49		
Less: BIR 2306	43.72		
BIR 2307	24.52	VATable Sales	1,216.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.77
Amount Due	1,215.25	VAT Zero Rated Sales	0.00
Add : VAT	104.90	VAT Amount	104.90
TOTAL AMOUNT DUE	1,320.15	TOTAL SALES	1,388.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3570/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806689634621

Collection Ref. Code : 1853-89-455-9

Account ID : 8067833761-1

Customer Name : PACLAUNA,BEAUTILIZA DEJITO

Meter Number : MTR1094747

Period : May 2017

Premise Address: SITIO LUPA BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO LUPA BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,258.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80678337611

BC15/181.0/3570/0/10/06-23-2017/91

6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652400776228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300977

65213212015

Date : 06-23-2017

BC15/181.0/3580/0534526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521321201-5

Collection Ref. Code : 1855-54-422-9

Customer Information----------

Name : ORBISO,NORBERTO BADILE

Premise Address: INTERIOR URBAN POOR LUPA BASAK SAN NICOLAS, CEBU CITY

Billing Address: INTERIOR URBAN POOR LUPA BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094748	Pole No	:	0534526
Serial No	:	40027073	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1431
Period From	:	05-20-2017	Prev Rdg	:	1377
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.69
CURRENT BILL - JUNE 2017		435.57
TOTAL AMOUNT DUE		847.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 662.00

Your monthly electricity consumption chart

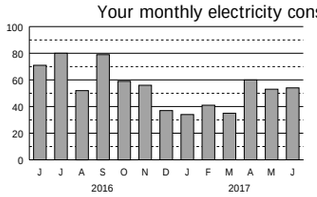

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.57		
Less : VAT	32.14		
Amount Net of VAT	403.43		
Less: BIR 2306	13.40		
BIR 2307	7.55	VATable Sales	374.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.48	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	414.62	TOTAL SALES	435.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3580/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652400776228

Collection Ref. Code : 1855-54-422-9

Account ID : 6521321201-5

Customer Name : ORBISO,NORBERTO BADILE

Meter Number : MTR1094748

Period : May 2017

Premise Address: INTERIOR URBAN POOR LUPA BASAK SAN NICOLAS, CEBU CITY

Billing Address: INTERIOR URBAN POOR LUPA BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 847.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65213212015

BC15/181.0/3580/0/10/06-23-2017/91

6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798523737226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301823

79830100008

Date : 06-23-2017

BC15/181.0/3590/0534512/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983010000-8

Collection Ref. Code : 1845-66-617-8

Customer Information----------

Name : MONZOLIN,ROWENA A

Premise Address: SITIO LUPA BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO LUPA BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094574	Pole No	:	0534512
Serial No	:	40026690	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1457
Period From	:	05-20-2017	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		- 96.10
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		75.55
CURRENT BILL - JUNE 2017		570.47
TOTAL AMOUNT DUE		1,075.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 600.00

Your monthly electricity consumption chart

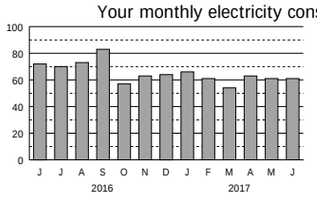

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.47		
Less : VAT	42.80		
Amount Net of VAT	527.67		
Less: BIR 2306	17.85		
BIR 2307	9.97	VATable Sales	494.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.75
Amount Due	499.85	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	542.65	TOTAL SALES	570.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3590/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798523737226

Collection Ref. Code : 1845-66-617-8
Account ID : 7983010000-8
Customer Name : MONZOLIN,ROWENA A
Meter Number : MTR1094574
Period : May 2017

Premise Address: SITIO LUPA BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO LUPA BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,075.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79830100008

BC15/181.0/3590/0/10/06-23-2017/91

6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895974866501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301405

89554621261

Date : 06-23-2017

BC15/181.0/3610/0534512/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955462126-1

Collection Ref. Code : 1851-90-809-9

Customer Information----------

Name : ANGCAY,ROSARIO CARIMAN

Premise Address: BONTORES STREET SITIO LUPA BASAK SAN NICOLAS
Billing Address: BONTORES STREET SITIO LUPA BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1094575	Pole No	:	0534512
Serial No	:	40026700	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2690
Period From	:	05-20-2017	Prev Rdg	:	2581
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	230	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 889.00	17.78
Sub-Total		28.48
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.66
CURRENT BILL - JUNE 2017		1,233.29
TOTAL AMOUNT DUE		2,122.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,117.00

Your monthly electricity consumption chart

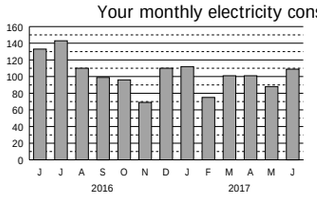

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.29		
Less : VAT	92.63		
Amount Net of VAT	1,140.66		
Less: BIR 2306	38.61		
BIR 2307	21.77	VATable Sales	1,080.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.03
Amount Due	1,080.28	VAT Zero Rated Sales	0.00
Add : VAT	92.63	VAT Amount	92.63
TOTAL AMOUNT DUE	1,172.91	TOTAL SALES	1,233.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3610/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895974866501

Collection Ref. Code : 1851-90-809-9
Account ID : 8955462126-1
Customer Name : ANGCAY,ROSARIO CARIMAN
Meter Number : MTR1094575
Period : May 2017

Premise Address: BONTORES STREET SITIO LUPA BASAK SAN NICOLAS
Billing Address: BONTORES STREET SITIO LUPA BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,122.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89554621261 BC15/181.0/3610/0/10/06-23-2017/91 6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389067730290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38931077887

1010301413
Date : 06-23-2017
BC15/181.0/3615/0534512/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893107788-7
Collection Ref. Code : 1859-57-062-3

Customer Information----------
Name : QUIROGA,MARTINEANO CORTIS
Premise Address: SITIO LUPA BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO LUPA BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094573	Pole No	:	0534512
Serial No	:	40025064	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1306
Period From	:	05-20-2017	Prev Rdg	:	1230
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	133	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 98.22
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.47
CURRENT BILL - JUNE 2017		732.38
TOTAL AMOUNT DUE		1,334.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 598.00

Your monthly electricity consumption chart

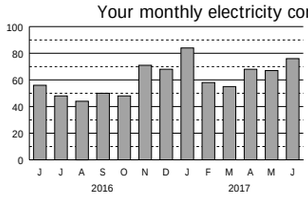

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.38		
Less : VAT	54.48		
Amount Net of VAT	677.90		
Less: BIR 2306	22.70		
BIR 2307	12.83	VATable Sales	636.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.99
Amount Due	642.37	VAT Zero Rated Sales	0.00
Add : VAT	54.48	VAT Amount	54.48
TOTAL AMOUNT DUE	696.85	TOTAL SALES	732.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3615/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389067730290

Collection Ref. Code : 1859-57-062-3
Account ID : 3893107788-7
Customer Name : QUIROGA,MARTINEANO CORTIS
Meter Number : MTR1094573
Period : May 2017

Premise Address: SITIO LUPA BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO LUPA BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,334.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38931077887

BC15/181.0/3615/0/10/06-23-2017/91

6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888686549081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301125

88840100007

Date : 06-23-2017

BC15/181.0/3680/0534512/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884010000-7

Collection Ref. Code : 1845-71-488-1

Customer Information----------

Name : GONZALES,VICTORIANO Y

Premise Address: #1036/ SITIO LUPA BONTORES/ BASAK SAN NICOLAS CEBU CITY

Billing Address: #1036/ SITIO LUPA BONTORES/ BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094601	Pole No	:	0534512
Serial No	:	40026661	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	5359
Period From	:	05-20-2017	Prev Rdg	:	4981
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	314	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,043.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,043.50	80.87
Sub-Total		117.97
Government Charges		
Franchise Tax - Local		28.16
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		530.30
CURRENT BILL - JUNE 2017		4,284.64
TOTAL AMOUNT DUE		8,328.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,942.00

Your monthly electricity consumption chart

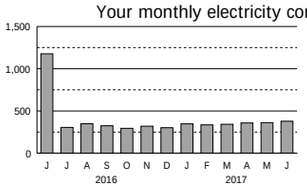

Avg Monthly Usage : 399.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,284.64		
Less : VAT	322.06		
Amount Net of VAT	3,962.58		
Less: BIR 2306	134.20		
BIR 2307	75.65	VATable Sales	3,754.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.24
Amount Due	3,752.73	VAT Zero Rated Sales	0.00
Add : VAT	322.06	VAT Amount	322.06
TOTAL AMOUNT DUE	4,074.79	TOTAL SALES	4,284.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3680/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888686549081

Collection Ref. Code : 1845-71-488-1

Account ID : 8884010000-7

Customer Name : GONZALES,VICTORIANO Y

Meter Number : MTR1094601

Period : May 2017

Premise Address: #1036/ SITIO LUPA BONTORES/ BASAK SAN NICOLAS CEBU CITY

Billing Address: #1036/ SITIO LUPA BONTORES/ BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 8,328.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88840100007

BC15/181.0/3680/0/10/06-23-2017/91

6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024697015144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301220

02453004182

Date : 06-23-2017

BC15/181.0/3750/1152204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245300418-2

Collection Ref. Code : 1849-37-176-8

Customer Information----------

Name : CANETE,MATILDE BESINGA

Premise Address: SITIO LUPA BONTORES

Billing Address: SITIO LUPA BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1122992	Pole No	:	1152204
Serial No	:	40024088	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1015
Period From	:	05-20-2017	Prev Rdg	:	977
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 180.40
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.83
CURRENT BILL - JUNE 2017		225.49
TOTAL AMOUNT DUE		456.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 435.00

Your monthly electricity consumption chart

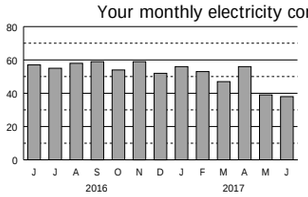

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.49		
Less : VAT	16.31		
Amount Net of VAT	209.18		
Less: BIR 2306	6.79		
BIR 2307	3.82	VATable Sales	189.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	198.57	VAT Zero Rated Sales	0.00
Add : VAT	16.31	VAT Amount	16.31
TOTAL AMOUNT DUE	214.88	TOTAL SALES	225.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3750/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024697015144

Collection Ref. Code : 1849-37-176-8

Account ID : 0245300418-2

Customer Name : CANETE,MATILDE BESINGA

Meter Number : MTR1122992

Period : May 2017

Premise Address: SITIO LUPA BONTORES

Billing Address: SITIO LUPA BONTORES

TOTAL AMOUNT DUE : 456.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02453004182

BC15/181.0/3750/0/10/06-23-2017/91

6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951714047784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301113

95154076244

Date : 06-23-2017

BC15/181.0/3755/1152204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515407624-4

Collection Ref. Code : 1863-18-638-7

Customer Information----------

Name : LABRA,DAISY CANETE

Premise Address: BONTORES ST. SITIO LUPA BASAK SAN NICOLAS, CEBU CITY

Billing Address: BONTORES ST. SITIO LUPA BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130601	Pole No	:	1152204
Serial No	:	40025972	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2762
Period From	:	05-20-2017	Prev Rdg	:	2665
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	230	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		- 21.90
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.52
CURRENT BILL - JUNE 2017		1,046.47
TOTAL AMOUNT DUE		2,293.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,343.00

Your monthly electricity consumption chart

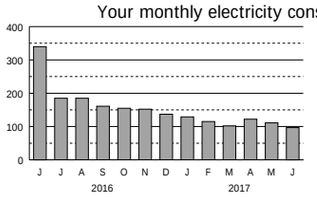

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.47		
Less : VAT	78.45		
Amount Net of VAT	968.02		
Less: BIR 2306	32.69		
BIR 2307	18.44	VATable Sales	914.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.07
Amount Due	916.89	VAT Zero Rated Sales	0.00
Add : VAT	78.45	VAT Amount	78.45
TOTAL AMOUNT DUE	995.34	TOTAL SALES	1,046.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3755/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951714047784

Collection Ref. Code : 1863-18-638-7
Account ID : 9515407624-4
Customer Name : LABRA,DAISY CANETE
Meter Number : MTR1130601
Period : May 2017

Premise Address: BONTORES ST. SITIO LUPA BASAK SAN NICOLAS, CEBU CITY
Billing Address: BONTORES ST. SITIO LUPA BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,293.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95154076244

BC15/181.0/3755/0/10/06-23-2017/91

6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037173561500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300320

03791952256

Date : 06-23-2017

BC15/181.0/3928/1545172/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379195225-6

Collection Ref. Code : 1861-84-299-6

Customer Information----------

Name : PAQUERA,JOSEPH FLORENCE CABISARES

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094568	Pole No	:	1545172
Serial No	:	40027066	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	5306
Period From	:	05-20-2017	Prev Rdg	:	4941
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	254	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,272.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.3752/kWh	136.95
System Loss Charge	0.8255/kWh	301.31
Sub-Total		2,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,272.50	65.45
Sub-Total		101.28
Government Charges		
Franchise Tax - Local		27.10
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		20.31
Distribution		125.93
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		510.47
CURRENT BILL - JUNE 2017		4,123.24
TOTAL AMOUNT DUE		7,395.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,000.00

Your monthly electricity consumption chart

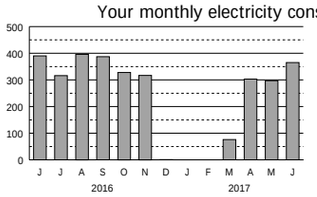

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,123.24		
Less : VAT	309.48		
Amount Net of VAT	3,813.76		
Less: BIR 2306	128.95		
BIR 2307	72.80	VATable Sales	3,612.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.99
Amount Due	3,612.01	VAT Zero Rated Sales	0.00
Add : VAT	309.48	VAT Amount	309.48
TOTAL AMOUNT DUE	3,921.49	TOTAL SALES	4,123.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3928/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037173561500

Collection Ref. Code : 1861-84-299-6

Account ID : 0379195225-6

Customer Name : PAQUERA,JOSEPH FLORENCE CABISARES

Meter Number : MTR1094568

Period : May 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 7,395.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03791952256

BC15/181.0/3928/0/10/06-23-2017/91

6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821681626970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301049

82199000009

Date : 06-23-2017

BC15/181.0/3940/1545172/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219900000-9

Collection Ref. Code : 1831-68-575-2

Customer Information----------

Name : NAVARRO,STELLA D TM

Premise Address: 75H DIJOS COMPOUND CABREROS ST INT BASAK

Billing Address: 75H DIJOS COMPOUND CABREROS ST INT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094762	Pole No	:	1545172
Serial No	:	40027237	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4041
Period From	:	05-20-2017	Prev Rdg	:	3890
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	110	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.25
CURRENT BILL - JUNE 2017		1,715.25
TOTAL AMOUNT DUE		3,342.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,845.00

Your monthly electricity consumption chart

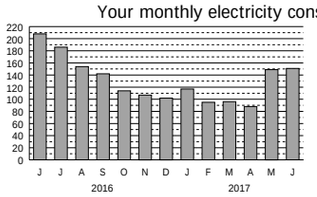

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.25		
Less : VAT	129.05		
Amount Net of VAT	1,586.20		
Less: BIR 2306	53.78		
BIR 2307	30.29	VATable Sales	1,503.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.20
Amount Due	1,502.13	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,631.18	TOTAL SALES	1,715.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3940/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821681626970

Collection Ref. Code : 1831-68-575-2

Account ID : 8219900000-9

Customer Name : NAVARRO,STELLA D TM

Meter Number : MTR1094762

Period : May 2017

Premise Address: 75H DIJOS COMPOUND CABREROS ST INT BASAK

Billing Address: 75H DIJOS COMPOUND CABREROS ST INT BASAK

TOTAL AMOUNT DUE : 3,342.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82199000009

BC15/181.0/3940/0/10/06-23-2017/91

6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077110533635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300703

07718264521

Date : 06-23-2017

BC15/181.0/3990/1545172/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771826452-1

Collection Ref. Code : 1853-71-401-1

Customer Information----------

Name : PONCE,TESSIE ALBO

Premise Address: TABARES ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: TABARES ST. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094625	Pole No	:	1545172
Serial No	:	40025704	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1432
Period From	:	05-20-2017	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 92.53
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.92
CURRENT BILL - JUNE 2017		705.68
TOTAL AMOUNT DUE		1,376.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 324.00

Your monthly electricity consumption chart

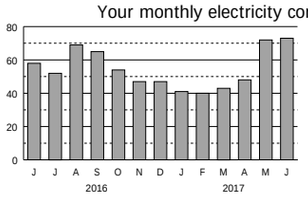

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.68		
Less : VAT	52.55		
Amount Net of VAT	653.13		
Less: BIR 2306	21.91		
BIR 2307	12.37	VATable Sales	613.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.37
Amount Due	618.85	VAT Zero Rated Sales	0.00
Add : VAT	52.55	VAT Amount	52.55
TOTAL AMOUNT DUE	671.40	TOTAL SALES	705.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3990/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077110533635

Collection Ref. Code : 1853-71-401-1

Account ID : 0771826452-1

Customer Name : PONCE,TESSIE ALBO

Meter Number : MTR1094625

Period : May 2017

Premise Address: TABARES ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: TABARES ST. BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,376.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07718264521

BC15/181.0/3990/0/10/06-23-2017/91

6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753672322521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301395

75319000008

Date : 06-23-2017

BC15/181.0/4000/1545172/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531900000-8

Collection Ref. Code : 1815-47-254-5

Customer Information----------

Name : ALORO,ROMEO E.

Premise Address: CABREROS ST, BAMBOO GROOVE BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST, BAMBOO GROOVE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094763	Pole No	:	1545172
Serial No	:	40027027	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1372
Period From	:	05-20-2017	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 123.93
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.59
CURRENT BILL - JUNE 2017		605.32
TOTAL AMOUNT DUE		895.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 414.00

Your monthly electricity consumption chart

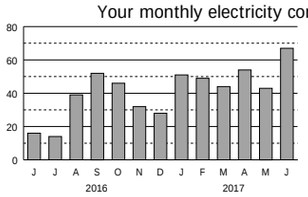

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.32		
Less : VAT	44.74		
Amount Net of VAT	560.58		
Less: BIR 2306	18.65		
BIR 2307	10.57	VATable Sales	524.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	531.36	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	576.10	TOTAL SALES	605.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4000/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753672322521

Collection Ref. Code : 1815-47-254-5

Account ID : 7531900000-8

Customer Name : ALORO,ROMEO E.

Meter Number : MTR1094763

Period : May 2017

Premise Address: CABREROS ST, BAMBOO GROOVE BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST, BAMBOO GROOVE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 895.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75319000008

BC15/181.0/4000/0/10/06-23-2017/91

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050811827993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301066

05013251086

Date : 06-23-2017

BC15/181.0/4100/0534540/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501325108-6

Collection Ref. Code : 1853-88-869-9

Customer Information----------

Name : VILLACORTA,WILFREDO JARDIN

Premise Address: 75H SITIO BAMBOO GROOVE BASAK,SAN NICOLAS,CEBU CITY

Billing Address: 75H SITIO BAMBOO GROOVE BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160599	Pole No	:	0534540
Serial No	:	40108706	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1340
Period From	:	05-20-2017	Prev Rdg	:	1190
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	140	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		211.33
CURRENT BILL - JUNE 2017		1,708.05
TOTAL AMOUNT DUE		3,506.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,598.00

Your monthly electricity consumption chart

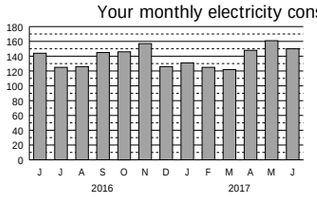

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.05		
Less : VAT	128.62		
Amount Net of VAT	1,579.43		
Less: BIR 2306	53.60		
BIR 2307	30.16	VATable Sales	1,496.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.71
Amount Due	1,495.67	VAT Zero Rated Sales	0.00
Add : VAT	128.62	VAT Amount	128.62
TOTAL AMOUNT DUE	1,624.29	TOTAL SALES	1,708.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4100/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050811827993

Collection Ref. Code : 1853-88-869-9

Account ID : 0501325108-6

Customer Name : VILLACORTA,WILFREDO JARDIN

Meter Number : MTR1160599

Period : May 2017

Premise Address: 75H SITIO BAMBOO GROOVE BASAK,SAN NICOLAS,CEBU CITY

Billing Address: 75H SITIO BAMBOO GROOVE BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,506.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05013251086 BC15/181.0/4100/0/10/06-23-2017/91 6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135594573585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300201

13552261102

Date : 06-23-2017

BC15/181.0/4110/0534533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355226110-2

Collection Ref. Code : 1853-99-788-9

Customer Information----------

Name : REPASA,ROGELYN GERAT

Premise Address: BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

Billing Address: BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106021	Pole No	:	0534533
Serial No	:	40026933	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	348
Period From	:	05-20-2017	Prev Rdg	:	293
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 149.18
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.11
CURRENT BILL - JUNE 2017		446.30
TOTAL AMOUNT DUE		987.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 221.00

Your monthly electricity consumption chart

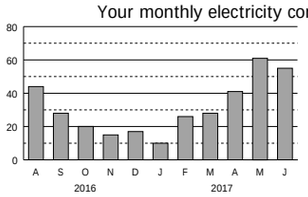

Avg Monthly Usage : 31.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.30		
Less : VAT	33.02		
Amount Net of VAT	413.28		
Less: BIR 2306	13.76		
BIR 2307	7.74	VATable Sales	384.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.09
Amount Due	391.78	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	424.80	TOTAL SALES	446.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4110/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135594573585

Collection Ref. Code : 1853-99-788-9

Account ID : 1355226110-2

Customer Name : REPASA,ROGELYN GERAT

Meter Number : MTR1106021

Period : May 2017

Premise Address: BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

Billing Address: BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 987.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13552261102

BC15/181.0/4110/0/10/06-23-2017/91

6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186899448944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301060

18694655475

Date : 06-23-2017

BC15/181.0/4140/0534526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869465547-5

Collection Ref. Code : 1853-87-116-8

Customer Information----------

Name : ABORDO,LUCIA DAYONA

Premise Address: 75 H CABRERROS STREET BASAK SAN NICOLAS, CEBU CITY

Billing Address: 75 H CABRERROS STREET BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094622	Pole No	:	0534526
Serial No	:	40026686	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	500
Period From	:	05-20-2017	Prev Rdg	:	472
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 176.07
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.50
CURRENT BILL - JUNE 2017		120.42
TOTAL AMOUNT DUE		221.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 30.00

Your monthly electricity consumption chart

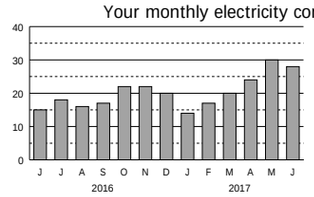

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.42		
Less : VAT	8.42		
Amount Net of VAT	112.00		
Less: BIR 2306	3.49		
BIR 2307	1.97	VATable Sales	97.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.54	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	114.96	TOTAL SALES	120.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4140/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186899448944

Collection Ref. Code : 1853-87-116-8

Account ID : 1869465547-5

Customer Name : ABORDO,LUCIA DAYONA

Meter Number : MTR1094622

Period : May 2017

Premise Address: 75 H CABRERROS STREET BASAK SAN NICOLAS, CEBU CITY

Billing Address: 75 H CABRERROS STREET BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 221.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18694655475 BC15/181.0/4140/0/10/06-23-2017/91 6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700772601840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300157

70028000001

Date : 06-23-2017

BC15/181.0/4270/0534596/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002800000-1

Collection Ref. Code : 1809-31-635-9

Customer Information----------

Name : LANUGAN,JOVITA

Premise Address: CABREROS ST BSDE FISH STORAGE
Billing Address: CABREROS ST BSDE FISH STORAGE

TIN :

Metering Information----------

Meter No	:	MTR1094633	Pole No	:	0534596
Serial No	:	40026800	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	8018
Period From	:	05-20-2017	Prev Rdg	:	7793
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 290.00	5.80
Sub-Total		27.89
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		310.48
CURRENT BILL - JUNE 2017		2,504.91
TOTAL AMOUNT DUE		2,795.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,000.00

Your monthly electricity consumption chart

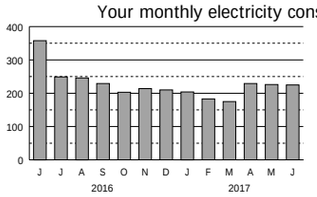

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.91		
Less : VAT	186.83		
Amount Net of VAT	2,318.08		
Less: BIR 2306	77.85		
BIR 2307	44.22	VATable Sales	2,194.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.65
Amount Due	2,196.01	VAT Zero Rated Sales	0.00
Add : VAT	186.83	VAT Amount	186.83
TOTAL AMOUNT DUE	2,382.84	TOTAL SALES	2,504.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4270/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700772601840

Collection Ref. Code : 1809-31-635-9
Account ID : 7002800000-1
Customer Name : LANUGAN,JOVITA
Meter Number : MTR1094633
Period : May 2017

Premise Address: CABREROS ST BSDE FISH STORAGE
Billing Address: CABREROS ST BSDE FISH STORAGE

TOTAL AMOUNT DUE : 2,795.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70028000001

BC15/181.0/4270/0/10/06-23-2017/91

6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895256782615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301441

89520100002

Date : 06-23-2017

BC15/181.0/4320/0534624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952010000-2

Collection Ref. Code : 1845-46-977-1

Customer Information----------

Name : MIER,RUSTICA L

Premise Address: 75 M/CABREROS ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: 75 M/CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094703	Pole No	:	0534624
Serial No	:	40027760	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2625
Period From	:	05-20-2017	Prev Rdg	:	2497
No of Days	:	32	Diff Rdg	:	128
Avg kWh/day	:	4.00	Registered	:	128
Conn Load	:	534	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		179.63
CURRENT BILL - JUNE 2017		1,451.18
TOTAL AMOUNT DUE		2,667.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,068.00

Your monthly electricity consumption chart

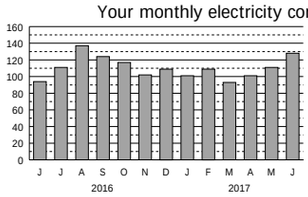

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.18		
Less : VAT	109.10		
Amount Net of VAT	1,342.08		
Less: BIR 2306	45.46		
BIR 2307	25.62	VATable Sales	1,271.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.53
Amount Due	1,271.00	VAT Zero Rated Sales	0.00
Add : VAT	109.10	VAT Amount	109.10
TOTAL AMOUNT DUE	1,380.10	TOTAL SALES	1,451.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4320/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895256782615

Collection Ref. Code : 1845-46-977-1

Account ID : 8952010000-2

Customer Name : MIER,RUSTICA L

Meter Number : MTR1094703

Period : May 2017

Premise Address: 75 M/CABREROS ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: 75 M/CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,667.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89520100002

BC15/181.0/4320/0/10/06-23-2017/91

6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411807151545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300664

41150100000

Date : 06-23-2017

BC15/181.0/4340/0534624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115010000-0

Collection Ref. Code : 1833-86-269-4

Customer Information----------

Name : EBALES,RODRIGO C TM

Premise Address: CABREROS ST BASAK

Billing Address: CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094705	Pole No	:	0534624
Serial No	:	40027359	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2451
Period From	:	05-20-2017	Prev Rdg	:	2380
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 86.65
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.88
CURRENT BILL - JUNE 2017		690.31
Debit Adjustments		426.00
TOTAL AMOUNT DUE		1,510.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 426.00

Your monthly electricity consumption chart

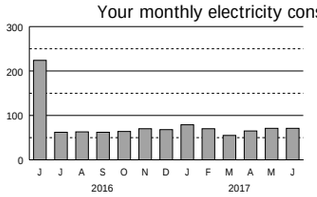

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.31		
Less : VAT	51.55		
Amount Net of VAT	638.76		
Less: BIR 2306	21.47		
BIR 2307	12.10	VATable Sales	600.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.33
Amount Due	605.19	VAT Zero Rated Sales	0.00
Add : VAT	51.55	VAT Amount	51.55
TOTAL AMOUNT DUE	656.74	TOTAL SALES	690.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4340/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411807151545

Collection Ref. Code : 1833-86-269-4

Account ID : 4115010000-0

Customer Name : EBALES,RODRIGO C TM

Meter Number : MTR1094705

Period : May 2017

Premise Address: CABREROS ST BASAK

Billing Address: CABREROS ST BASAK

TOTAL AMOUNT DUE : 1,510.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41150100000

BC15/181.0/4340/0/10/06-23-2017/91

6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792799414031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301493

79298000005

Date : 06-23-2017

BC15/181.0/4350/0534624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929800000-5

Collection Ref. Code : 1827-58-161-1

Customer Information----------

Name : VILLARUBIA,RONALD B

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094600	Pole No	:	0534624
Serial No	:	40026658	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1276
Period From	:	05-20-2017	Prev Rdg	:	1231
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 170.72
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.24
CURRENT BILL - JUNE 2017		312.83
TOTAL AMOUNT DUE		522.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 206.00

Your monthly electricity consumption chart

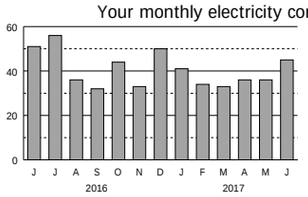

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.83		
Less : VAT	22.81		
Amount Net of VAT	290.02		
Less: BIR 2306	9.50		
BIR 2307	5.37	VATable Sales	266.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	275.15	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	297.96	TOTAL SALES	312.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4350/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792799414031

Collection Ref. Code : 1827-58-161-1

Account ID : 7929800000-5

Customer Name : VILLARUBIA,RONALD B

Meter Number : MTR1094600

Period : May 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 522.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79298000005

BC15/181.0/4350/0/10/06-23-2017/91

6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030278793053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301642

03050100001

Date : 06-23-2017

BC15/181.0/4370/0534624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305010000-1

Collection Ref. Code : 1833-74-986-3

Customer Information----------

Name : CABALLERO,EMETERIO G JR

Premise Address: CABREROS ST BASAK

Billing Address: CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094702	Pole No	:	0534624
Serial No	:	40025503	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3745
Period From	:	05-20-2017	Prev Rdg	:	3571
No of Days	:	32	Diff Rdg	:	174
Avg kWh/day	:	5.44	Registered	:	174
Conn Load	:	1050	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		50.66
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		243.97
CURRENT BILL - JUNE 2017		1,971.21
TOTAL AMOUNT DUE		3,650.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,625.00

Your monthly electricity consumption chart

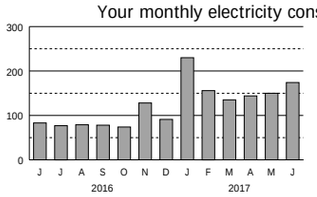

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.21		
Less : VAT	148.11		
Amount Net of VAT	1,823.10		
Less: BIR 2306	61.73		
BIR 2307	34.80	VATable Sales	1,727.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.86
Amount Due	1,726.57	VAT Zero Rated Sales	0.00
Add : VAT	148.11	VAT Amount	148.11
TOTAL AMOUNT DUE	1,874.68	TOTAL SALES	1,971.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4370/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030278793053

Collection Ref. Code : 1833-74-986-3

Account ID : 0305010000-1

Customer Name : CABALLERO,EMETERIO G JR

Meter Number : MTR1094702

Period : May 2017

Premise Address: CABREROS ST BASAK

Billing Address: CABREROS ST BASAK

TOTAL AMOUNT DUE : 3,650.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03050100001

BC15/181.0/4370/0/10/06-23-2017/91

6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517517047252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301291

51748000000

Date : 06-23-2017

BC15/181.0/4510/0534673/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174800000-0

Collection Ref. Code : 1841-25-380-4

Customer Information----------

Name : NELLAS,MARCELINA P

Premise Address: COL.CABREROS ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: COL.CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094615	Pole No	:	0534673
Serial No	:	40025447	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2003
Period From	:	05-20-2017	Prev Rdg	:	1952
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	320	Billed kWh	:	51

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		978.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.7002/kWh	35.71
System Loss Charge	0.812/kWh	41.41
Sub-Total		359.90
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 978.00	19.56
Sub-Total		24.57
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		20.20
Transmission		0.81
System Loss		2.69
Distribution		18.11
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		73.55
CURRENT BILL - JUNE 2017		608.94
TOTAL AMOUNT DUE		1,587.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 860.00

Your monthly electricity consumption chart

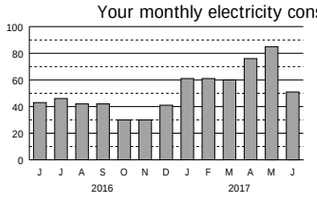

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.94		
Less : VAT	45.24		
Amount Net of VAT	563.70		
Less: BIR 2306	18.86		
BIR 2307	10.79	VATable Sales	535.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.31
Amount Due	534.05	VAT Zero Rated Sales	0.00
Add : VAT	45.24	VAT Amount	45.24
TOTAL AMOUNT DUE	579.29	TOTAL SALES	608.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4510/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517517047252

Collection Ref. Code : 1841-25-380-4
Account ID : 5174800000-0
Customer Name : NELLAS,MARCELINA P
Meter Number : MTR1094615
Period : May 2017

Premise Address: COL.CABREROS ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: COL.CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,587.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51748000000

BC15/181.0/4510/0/10/06-23-2017/91

6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510053804982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300825

51028000001

Date : 06-23-2017

BC15/181.0/4520/0534673/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102800000-1

Collection Ref. Code : 1809-31-686-3

Customer Information----------

Name : PANCIPANCI,ALBERTO

Premise Address: 72-G COL. CABREROS ST.
Billing Address: 72-G COL. CABRERROS ST.

TIN :

Metering Information----------

Meter No	:	MTR1094616	Pole No	:	0534673
Serial No	:	40027217	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4070
Period From	:	05-20-2017	Prev Rdg	:	3936
No of Days	:	32	Diff Rdg	:	134
Avg kWh/day	:	4.19	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		43.49
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.64
CURRENT BILL - JUNE 2017		1,524.44
TOTAL AMOUNT DUE		3,041.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,706.00

Your monthly electricity consumption chart

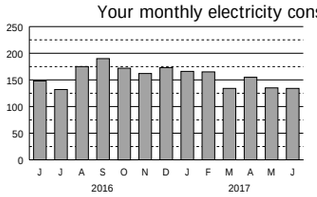

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.44		
Less : VAT	114.77		
Amount Net of VAT	1,409.67		
Less: BIR 2306	47.81		
BIR 2307	26.92	VATable Sales	1,335.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.87
Amount Due	1,334.94	VAT Zero Rated Sales	0.00
Add : VAT	114.77	VAT Amount	114.77
TOTAL AMOUNT DUE	1,449.71	TOTAL SALES	1,524.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4520/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510053804982

Collection Ref. Code : 1809-31-686-3
Account ID : 5102800000-1
Customer Name : PANCIPANCI,ALBERTO
Meter Number : MTR1094616
Period : May 2017

Premise Address: 72-G COL. CABREROS ST.
Billing Address: 72-G COL. CABRERROS ST.

TOTAL AMOUNT DUE : 3,041.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51028000001

BC15/181.0/4520/0/10/06-23-2017/91

6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296110617717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301877

29648000007

Date : 06-23-2017

BC15/181.0/4530/0534673/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964800000-7

Collection Ref. Code : 1841-23-842-2

Customer Information----------

Name : CAYSON,JOSWA D

Premise Address: 123 N. BASAK CABREROS PORTLAND SAN NICOLAS CEBU CITY

Billing Address: 123 N. BASAK CABREROS PORTLAND SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094614	Pole No	:	0534673
Serial No	:	40027109	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1720
Period From	:	05-20-2017	Prev Rdg	:	1666
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	118	Billed kWh	:	54

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		627.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.7002/kWh	37.81
System Loss Charge	0.812/kWh	43.85
Sub-Total		381.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 628.00	12.56
Sub-Total		17.86
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		21.40
Transmission		0.86
System Loss		2.84
Distribution		19.14
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		76.82
CURRENT BILL - JUNE 2017		635.27
TOTAL AMOUNT DUE		1,263.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 729.00

Your monthly electricity consumption chart

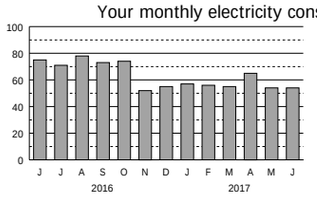

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.27		
Less : VAT	46.89		
Amount Net of VAT	588.38		
Less: BIR 2306	19.54		
BIR 2307	11.25	VATable Sales	558.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.93
Amount Due	557.59	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	604.48	TOTAL SALES	635.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4530/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296110617717

Collection Ref. Code : 1841-23-842-2

Account ID : 2964800000-7

Customer Name : CAYSON,JOSWA D

Meter Number : MTR1094614

Period : May 2017

Premise Address: 123 N. BASAK CABREROS PORTLAND SAN NICOLAS CEBU CITY

Billing Address: 123 N. BASAK CABREROS PORTLAND SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,263.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29648000007

BC15/181.0/4530/0/10/06-23-2017/91

6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300807199903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300233

30098813063

Date : 06-23-2017

BC15/181.0/4560/0534673/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009881306-3

Collection Ref. Code : 1855-21-182-3

Customer Information----------

Name : PANCIPANCI,MIRIAM BUTUHAN

Premise Address: 123 N SITIO PORTLAND, CABREROS ST. BASAK SAN NICOALS,CEBU CITY

Billing Address: 123 N SITIO PORTLAND, CABREROS ST. BASAK SAN NICOALS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094613	Pole No	:	0534673
Serial No	:	40025320	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4761
Period From	:	05-20-2017	Prev Rdg	:	4588
No of Days	:	32	Diff Rdg	:	173
Avg kWh/day	:	5.41	Registered	:	173
Conn Load	:	222	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		53.59
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		242.99
CURRENT BILL - JUNE 2017		1,963.55
TOTAL AMOUNT DUE		3,793.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,589.00

Your monthly electricity consumption chart

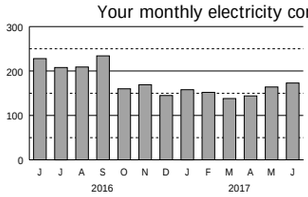

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.55		
Less : VAT	147.68		
Amount Net of VAT	1,815.87		
Less: BIR 2306	61.56		
BIR 2307	34.67	VATable Sales	1,720.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.31
Amount Due	1,719.64	VAT Zero Rated Sales	0.00
Add : VAT	147.68	VAT Amount	147.68
TOTAL AMOUNT DUE	1,867.32	TOTAL SALES	1,963.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4560/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300807199903

Collection Ref. Code : 1855-21-182-3

Account ID : 3009881306-3

Customer Name : PANCIPANCI,MIRIAM BUTUHAN

Meter Number : MTR1094613

Period : May 2017

Premise Address: 123 N SITIO PORTLAND, CABREROS ST. BASAK SAN NICOALS,CEBU CITY

Billing Address: 123 N SITIO PORTLAND, CABREROS ST. BASAK SAN NICOALS,CEBU CITY

TOTAL AMOUNT DUE : 3,793.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30098813063

BC15/181.0/4560/0/10/06-23-2017/91

6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816642557670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81681025599

BILLING STATEMENT

1010300757

Date : 06-23-2017

BC15/181.0/4570/0534673/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168102559-9

Collection Ref. Code : 1853-24-101-6

Customer Information----------

Name : PANCIPANCI,MELVIN SR. BATULAN

Premise Address: BAMBOO GROOVES, TABARES STREET BASAK SAN NICOLAS, CEBU CITY

Billing Address: BAMBOO GROOVES, TABARES STREET BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094612	Pole No	:	0534673
Serial No	:	40027170	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2219
Period From	:	05-20-2017	Prev Rdg	:	2101
No of Days	:	32	Diff Rdg	:	118
Avg kWh/day	:	3.69	Registered	:	118
Conn Load	:	454	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 841.00	16.82
Sub-Total		28.40
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		164.88
CURRENT BILL - JUNE 2017		1,331.88
TOTAL AMOUNT DUE		2,172.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,175.00

Your monthly electricity consumption chart

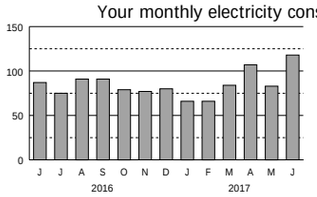

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.88		
Less : VAT	99.91		
Amount Net of VAT	1,231.97		
Less: BIR 2306	41.63		
BIR 2307	23.52	VATable Sales	1,167.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.97
Amount Due	1,166.82	VAT Zero Rated Sales	0.00
Add : VAT	99.91	VAT Amount	99.91
TOTAL AMOUNT DUE	1,266.73	TOTAL SALES	1,331.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4570/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816642557670

Collection Ref. Code : 1853-24-101-6

Account ID : 8168102559-9

Customer Name : PANCIPANCI,MELVIN SR. BATULAN

Meter Number : MTR1094612

Period : May 2017

Premise Address: BAMBOO GROOVES, TABARES STREET BASAK SAN NICOLAS, CEBU CITY

Billing Address: BAMBOO GROOVES, TABARES STREET BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,172.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81681025599

BC15/181.0/4570/0/10/06-23-2017/91

6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433969840172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300186

43357000009

Date : 06-23-2017

BC15/181.0/4580/0534673/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335700000-9

Collection Ref. Code : 1841-82-779-7

Customer Information----------

Name : PANCIPANCI,GLICERIA A

Premise Address: SITIO BAMBOO GROOVE, BASAK SAN NICOLAS BASAK PARDO CEBU CITY

Billing Address: SITIO BAMBOO GROOVE, BASAK SAN NICOLAS BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094611	Pole No	:	0534673
Serial No	:	40027486	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2289
Period From	:	05-20-2017	Prev Rdg	:	2214
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	244	Billed kWh	:	75

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		913.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.7002/kWh	52.52
System Loss Charge	0.812/kWh	60.90
Sub-Total		529.28
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		29.71
Transmission		1.20
System Loss		3.95
Distribution		26.35
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		109.15
CURRENT BILL - JUNE 2017		904.12
TOTAL AMOUNT DUE		1,817.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,022.00

Your monthly electricity consumption chart

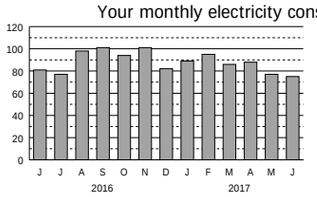

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.12		
Less : VAT	67.45		
Amount Net of VAT	836.67		
Less: BIR 2306	28.11		
BIR 2307	16.02	VATable Sales	794.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.70
Amount Due	792.54	VAT Zero Rated Sales	0.00
Add : VAT	67.45	VAT Amount	67.45
TOTAL AMOUNT DUE	859.99	TOTAL SALES	904.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4580/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433969840172

Collection Ref. Code : 1841-82-779-7

Account ID : 4335700000-9

Customer Name : PANCIPANCI,GLICERIA A

Meter Number : MTR1094611

Period : May 2017

Premise Address: SITIO BAMBOO GROOVE, BASAK SAN NICOLAS BASAK PARDO CEBU CITY

Billing Address: SITIO BAMBOO GROOVE, BASAK SAN NICOLAS BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,817.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43357000009 BC15/181.0/4580/0/10/06-23-2017/91 6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414741955375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300814

41438000006

Date : 06-23-2017

BC15/181.0/4590/0534673/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143800000-6

Collection Ref. Code : 1825-21-791-2

Customer Information----------

Name : SORIA,LEOVIGILDA C

Premise Address: 123-N CABREROS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 123-N CABREROS ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094649	Pole No	:	0534673
Serial No	:	40026891	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	929
Period From	:	05-20-2017	Prev Rdg	:	784
No of Days	:	32	Diff Rdg	:	145
Avg kWh/day	:	4.53	Registered	:	145
Conn Load	:	160	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		48.81
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		204.27
CURRENT BILL - JUNE 2017		1,651.07
Payment Arrangement		345.70
TOTAL AMOUNT DUE		3,725.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,905.28

Your monthly electricity consumption chart

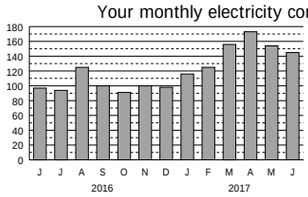

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.07		
Less : VAT	124.35		
Amount Net of VAT	1,526.72		
Less: BIR 2306	51.82		
BIR 2307	29.15	VATable Sales	1,446.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.92
Amount Due	1,445.75	VAT Zero Rated Sales	0.00
Add : VAT	124.35	VAT Amount	124.35
TOTAL AMOUNT DUE	1,570.10	TOTAL SALES	1,651.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4590/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414741955375

Collection Ref. Code : 1825-21-791-2

Account ID : 4143800000-6

Customer Name : SORIA,LEOVIGILDA C

Meter Number : MTR1094649

Period : May 2017

Premise Address: 123-N CABREROS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 123-N CABREROS ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,725.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41438000006

BC15/181.0/4590/0/10/06-23-2017/91

6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674534076305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300713

67467000005

Date : 06-23-2017

BC15/181.0/4600/0534673/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746700000-5

Collection Ref. Code : 1829-93-887-8

Customer Information----------

Name : BAROLA,ENTROPIA C

Premise Address: CABREROS ST

Billing Address: CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1094619	Pole No	:	0534673
Serial No	:	40025002	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2511
Period From	:	05-20-2017	Prev Rdg	:	2384
No of Days	:	32	Diff Rdg	:	127
Avg kWh/day	:	3.97	Registered	:	127
Conn Load	:	350	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.04
CURRENT BILL - JUNE 2017		1,438.31
TOTAL AMOUNT DUE		2,574.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,000.00

Your monthly electricity consumption chart

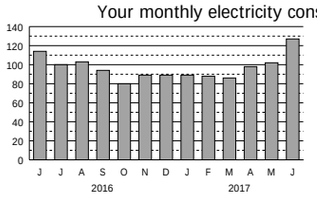

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.31		
Less : VAT	108.08		
Amount Net of VAT	1,330.23		
Less: BIR 2306	45.02		
BIR 2307	25.39	VATable Sales	1,260.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.96
Amount Due	1,259.82	VAT Zero Rated Sales	0.00
Add : VAT	108.08	VAT Amount	108.08
TOTAL AMOUNT DUE	1,367.90	TOTAL SALES	1,438.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4600/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674534076305

Collection Ref. Code : 1829-93-887-8

Account ID : 6746700000-5

Customer Name : BAROLA,ENTROPIA C

Meter Number : MTR1094619

Period : May 2017

Premise Address: CABREROS ST

Billing Address: CABREROS ST

TOTAL AMOUNT DUE : 2,574.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67467000005

BC15/181.0/4600/0/10/06-23-2017/91

6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362075999877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301900

36260100007

Date : 06-23-2017

BC15/181.0/4635/0534561/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626010000-7

Collection Ref. Code : 1835-40-926-1

Customer Information----------

Name : MONARES,ISIDRO L

Premise Address: CABREROS ST BASAK SAN NICOLAS
Billing Address: CABREROS ST BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1094637	Pole No	:	0534561
Serial No	:	40027134	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4026
Period From	:	05-20-2017	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	260	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,308.50	46.17
Sub-Total		70.22
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		343.11
CURRENT BILL - JUNE 2017		2,772.00
TOTAL AMOUNT DUE		5,080.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,867.00

Your monthly electricity consumption chart

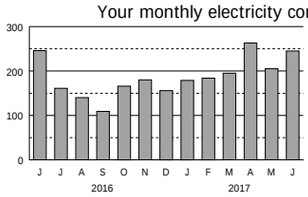

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.00		
Less : VAT	208.18		
Amount Net of VAT	2,563.82		
Less: BIR 2306	86.75		
BIR 2307	48.94	VATable Sales	2,428.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.93
Amount Due	2,428.13	VAT Zero Rated Sales	0.00
Add : VAT	208.18	VAT Amount	208.18
TOTAL AMOUNT DUE	2,636.31	TOTAL SALES	2,772.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4635/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362075999877

Collection Ref. Code : 1835-40-926-1
Account ID : 3626010000-7
Customer Name : MONARES,ISIDRO L
Meter Number : MTR1094637
Period : May 2017

Premise Address: CABREROS ST BASAK SAN NICOLAS
Billing Address: CABREROS ST BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 5,080.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36260100007

BC15/181.0/4635/0/10/06-23-2017/91

6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718993256709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301163

71887000009

Date : 06-23-2017

BC15/181.0/4640/0538816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188700000-9

Collection Ref. Code : 1821-43-278-9

Customer Information----------

Name : BARRIOS,PRIMITIVA TM C.

Premise Address: CABREROS ST, BAMBOO GROVE BASAK CEBU CITY
Billing Address: CABREROS ST, BAMBOO GROVE BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159135	Pole No	:	0538816
Serial No	:	40107859	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	579
Period From	:	05-20-2017	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 106.52
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.21
CURRENT BILL - JUNE 2017		558.71
TOTAL AMOUNT DUE		1,142.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 563.00

Your monthly electricity consumption chart

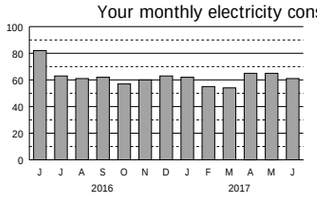

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.71		
Less : VAT	41.54		
Amount Net of VAT	517.17		
Less: BIR 2306	17.32		
BIR 2307	9.76	VATable Sales	484.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	490.09	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	531.63	TOTAL SALES	558.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4640/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718993256709

Collection Ref. Code : 1821-43-278-9
Account ID : 7188700000-9
Customer Name : BARRIOS,PRIMITIVA TM C.
Meter Number : MTR1159135
Period : May 2017

Premise Address: CABREROS ST, BAMBOO GROVE BASAK CEBU CITY
Billing Address: CABREROS ST, BAMBOO GROVE BASAK CEBU CITY

TOTAL AMOUNT DUE : 1,142.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71887000009

BC15/181.0/4640/0/10/06-23-2017/91

6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368150962764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300344

36877000004

Date : 06-23-2017

BC15/181.0/4660/0538816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687700000-4

Collection Ref. Code : 1831-37-977-5

Customer Information----------

Name : CABILLO,ALBERTO E M1 TM

Premise Address: CABREROS ST BASAK

Billing Address: CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1160597	Pole No	:	0538816
Serial No	:	40108704	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1093
Period From	:	05-20-2017	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	140	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		42.43
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		217.06
CURRENT BILL - JUNE 2017		1,753.54
TOTAL AMOUNT DUE		3,113.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,500.00

Your monthly electricity consumption chart

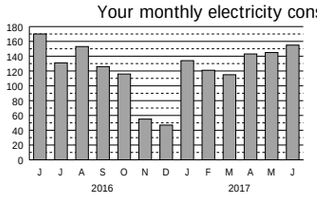

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.54		
Less : VAT	131.69		
Amount Net of VAT	1,621.85		
Less: BIR 2306	54.89		
BIR 2307	30.96	VATable Sales	1,536.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.37
Amount Due	1,536.00	VAT Zero Rated Sales	0.00
Add : VAT	131.69	VAT Amount	131.69
TOTAL AMOUNT DUE	1,667.69	TOTAL SALES	1,753.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4660/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368150962764

Collection Ref. Code : 1831-37-977-5

Account ID : 3687700000-4

Customer Name : CABILLO,ALBERTO E M1 TM

Meter Number : MTR1160597

Period : May 2017

Premise Address: CABREROS ST BASAK

Billing Address: CABREROS ST BASAK

TOTAL AMOUNT DUE : 3,113.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36877000004

BC15/181.0/4660/0/10/06-23-2017/91

6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999927420722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301936

99918000003

Date : 06-23-2017

BC15/181.0/4670/0538816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991800000-3

Collection Ref. Code : 1809-31-527-1

Customer Information----------

Name : POLICIOS,SARAH C

Premise Address: BK 75H COL CABREROS S

Billing Address: BK 75H COL CABREROS S

TIN :

Metering Information----------

Meter No	:	MTR1159137	Pole No	:	0538816
Serial No	:	40107866	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	456
Period From	:	05-20-2017	Prev Rdg	:	401
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 147.22
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.36
CURRENT BILL - JUNE 2017		448.51
TOTAL AMOUNT DUE		849.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 238.00

Your monthly electricity consumption chart

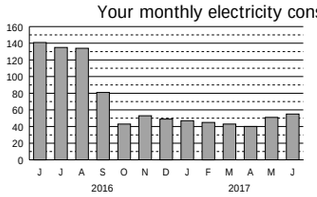

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.51		
Less : VAT	33.25		
Amount Net of VAT	415.26		
Less: BIR 2306	13.86		
BIR 2307	7.78	VATable Sales	386.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.11
Amount Due	393.62	VAT Zero Rated Sales	0.00
Add : VAT	33.25	VAT Amount	33.25
TOTAL AMOUNT DUE	426.87	TOTAL SALES	448.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4670/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999927420722

Collection Ref. Code : 1809-31-527-1

Account ID : 9991800000-3

Customer Name : POLICIOS,SARAH C

Meter Number : MTR1159137

Period : May 2017

Premise Address: BK 75H COL CABREROS S

Billing Address: BK 75H COL CABREROS S

TOTAL AMOUNT DUE : 849.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99918000003

BC15/181.0/4670/0/10/06-23-2017/91

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302405026270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300330

30221943555

Date : 06-23-2017

BC15/181.0/4690/0534540/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022194355-5

Collection Ref. Code : 1853-88-656-4

Customer Information----------

Name : QUEBIDO,DOUGLAS CATAYLO

Premise Address: 75-H CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: 75-H CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160598	Pole No	:	0534540
Serial No	:	40108703	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1277
Period From	:	05-20-2017	Prev Rdg	:	1113
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	260	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.51
CURRENT BILL - JUNE 2017		1,862.65
TOTAL AMOUNT DUE		3,638.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,583.00

Your monthly electricity consumption chart

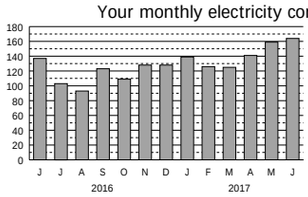

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.65		
Less : VAT	140.14		
Amount Net of VAT	1,722.51		
Less: BIR 2306	58.39		
BIR 2307	32.89	VATable Sales	1,632.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.37
Amount Due	1,631.23	VAT Zero Rated Sales	0.00
Add : VAT	140.14	VAT Amount	140.14
TOTAL AMOUNT DUE	1,771.37	TOTAL SALES	1,862.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4690/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302405026270

Collection Ref. Code : 1853-88-656-4

Account ID : 3022194355-5

Customer Name : QUEBIDO,DOUGLAS CATAYLO

Meter Number : MTR1160598

Period : May 2017

Premise Address: 75-H CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: 75-H CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,638.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30221943555

BC15/181.0/4690/0/10/06-23-2017/91

6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561760719355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301949

56186829521

Date : 06-23-2017

BC15/181.0/4695/0538823/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618682952-1

Collection Ref. Code : 1861-21-107-4

Customer Information----------

Name : CANTAL,MA. CRISTINA DUYAG

Premise Address: 75 A. SITIO BAMBOO GROVOVE BASAK SAN NICOLAS, CEBU CITY

Billing Address: 75 A. SITIO BAMBOO GROVOVE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159167	Pole No	:	0538823
Serial No	:	40107825	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	738
Period From	:	05-20-2017	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 114.37
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.54
CURRENT BILL - JUNE 2017		583.01
TOTAL AMOUNT DUE		1,063.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 827.00

Your monthly electricity consumption chart

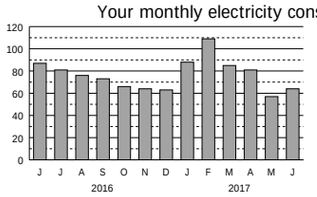

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.01		
Less : VAT	43.26		
Amount Net of VAT	539.75		
Less: BIR 2306	18.03		
BIR 2307	10.19	VATable Sales	505.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.28
Amount Due	511.53	VAT Zero Rated Sales	0.00
Add : VAT	43.26	VAT Amount	43.26
TOTAL AMOUNT DUE	554.79	TOTAL SALES	583.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4695/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561760719355

Collection Ref. Code : 1861-21-107-4
Account ID : 5618682952-1
Customer Name : CANTAL,MA. CRISTINA DUYAG
Meter Number : MTR1159167
Period : May 2017

Premise Address: 75 A. SITIO BAMBOO GROVOVE BASAK SAN NICOLAS, CEBU CITY
Billing Address: 75 A. SITIO BAMBOO GROVOVE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,063.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56186829521

BC15/181.0/4695/0/10/06-23-2017/91

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367197967932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300246

36797000001

Date : 06-23-2017

BC15/181.0/4700/0538816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679700000-1

Collection Ref. Code : 1821-50-938-2

Customer Information----------

Name : TECSON,LEMUEL TM G.

Premise Address: CABREROS ST, BAMBOO GROVE SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST, BAMBOO GROVE SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159134	Pole No	:	0538816
Serial No	:	40107826	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	492
Period From	:	05-20-2017	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 187.22
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.66
CURRENT BILL - JUNE 2017		349.79
TOTAL AMOUNT DUE		695.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 420.00

Your monthly electricity consumption chart

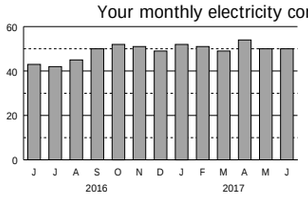

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.79		
Less : VAT	25.58		
Amount Net of VAT	324.21		
Less: BIR 2306	10.65		
BIR 2307	6.01	VATable Sales	298.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.08
Amount Due	307.55	VAT Zero Rated Sales	0.00
Add : VAT	25.58	VAT Amount	25.58
TOTAL AMOUNT DUE	333.13	TOTAL SALES	349.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4700/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367197967932

Collection Ref. Code : 1821-50-938-2
Account ID : 3679700000-1
Customer Name : TECSON,LEMUEL TM G.
Meter Number : MTR1159134
Period : May 2017

Premise Address: CABREROS ST, BAMBOO GROVE SAN NICOLAS CEBU CITY
Billing Address: CABREROS ST, BAMBOO GROVE SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 695.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3679700001

BC15/181.0/4700/0/10/06-23-2017/91

6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023733085567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301090

02328000001

Date : 06-23-2017

BC15/181.0/4710/0538816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232800000-1

Collection Ref. Code : 1823-87-707-9

Customer Information----------

Name : ABELLANOSA,REMEGIO G

Premise Address: BASAK UBOS PUSO

Billing Address: BASAK UBOS PUSO

TIN :

Metering Information----------

Meter No	:	MTR1160595	Pole No	:	0538816
Serial No	:	40108698	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1972
Period From	:	05-20-2017	Prev Rdg	:	1720
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,001.00	60.02
Sub-Total		84.76
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		354.52
CURRENT BILL - JUNE 2017		2,865.19
TOTAL AMOUNT DUE		5,866.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,490.00

Your monthly electricity consumption chart

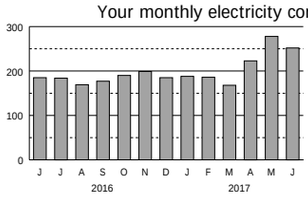

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.19		
Less : VAT	215.63		
Amount Net of VAT	2,649.56		
Less: BIR 2306	89.85		
BIR 2307	50.59	VATable Sales	2,510.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.89
Amount Due	2,509.12	VAT Zero Rated Sales	0.00
Add : VAT	215.63	VAT Amount	215.63
TOTAL AMOUNT DUE	2,724.75	TOTAL SALES	2,865.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4710/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023733085567

Collection Ref. Code : 1823-87-707-9

Account ID : 0232800000-1

Customer Name : ABELLANOSA,REMEGIO G

Meter Number : MTR1160595

Period : May 2017

Premise Address: BASAK UBOS PUSO

Billing Address: BASAK UBOS PUSO

TOTAL AMOUNT DUE : 5,866.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02328000001 BC15/181.0/4710/0/10/06-23-2017/91 6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211639511956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300669

21151107329

Date : 06-23-2017

BC15/181.0/4715/0538816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115110732-9

Collection Ref. Code : 1853-80-290-5

Customer Information----------

Name : TUANSON,JOSEPHINE ADINO

Premise Address: 75-H CABREROS ST. SITIO BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

Billing Address: 75-H CABREROS ST. SITIO BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159831	Pole No	:	0538816
Serial No	:	40106539	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3033
Period From	:	05-20-2017	Prev Rdg	:	2684
No of Days	:	32	Diff Rdg	:	349
Avg kWh/day	:	10.91	Registered	:	349
Conn Load	:	254	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,793.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.3752/kWh	130.94
System Loss Charge	0.8255/kWh	288.10
Sub-Total		2,354.18
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 9,194.00	183.88
Sub-Total		218.14
Government Charges		
Franchise Tax - Local		26.82
Value Added Tax		
Generation		138.27
Transmission		3.08
System Loss		19.40
Distribution		120.43
Others		29.40
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		503.67
CURRENT BILL - JUNE 2017		4,079.59
TOTAL AMOUNT DUE		8,873.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 4,400.00

Your monthly electricity consumption chart

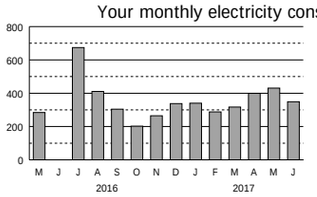

Avg Monthly Usage : 354.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.59		
Less : VAT	310.58		
Amount Net of VAT	3,769.01		
Less: BIR 2306	129.40		
BIR 2307	72.05	VATable Sales	3,575.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.09
Amount Due	3,567.56	VAT Zero Rated Sales	0.00
Add : VAT	310.58	VAT Amount	310.58
TOTAL AMOUNT DUE	3,878.14	TOTAL SALES	4,079.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4715/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211639511956

Collection Ref. Code : 1853-80-290-5

Account ID : 2115110732-9

Customer Name : TUANSON,JOSEPHINE ADINO

Meter Number : MTR1159831

Period : May 2017

Premise Address: 75-H CABREROS ST. SITIO BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

Billing Address: 75-H CABREROS ST. SITIO BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 8,873.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21151107329

BC15/181.0/4715/0/10/06-23-2017/91

6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519763373796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301500

51968000003

Date : 06-23-2017

BC15/181.0/4788/0534533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196800000-3

Collection Ref. Code : 1825-82-929-2

Customer Information----------

Name : ORIAS,CARLOS

Premise Address: CABREROS ST

Billing Address: CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1094737	Pole No	:	0534533
Serial No	:	40026773	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1086
Period From	:	05-20-2017	Prev Rdg	:	1086
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,750.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12,751.00	255.02
Sub-Total		255.02
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Distribution		0.60
Others		30.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		33.39
CURRENT BILL - JUNE 2017		293.41
TOTAL AMOUNT DUE		13,044.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2015 - 1,152.00

Your monthly electricity consumption chart

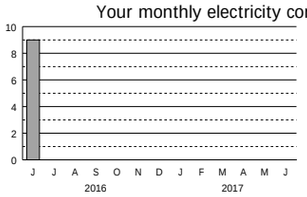

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.41		
Less : VAT	31.44		
Amount Net of VAT	261.97		
Less: BIR 2306	13.10		
BIR 2307	5.24	VATable Sales	260.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	243.63	VAT Zero Rated Sales	0.00
Add : VAT	31.44	VAT Amount	31.44
TOTAL AMOUNT DUE	275.07	TOTAL SALES	293.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4788/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519763373796

Collection Ref. Code : 1825-82-929-2

Account ID : 5196800000-3

Customer Name : ORIAS,CARLOS

Meter Number : MTR1094737

Period : Sep 2016 to May 2017

Premise Address: CABREROS ST

Billing Address: CABREROS ST

TOTAL AMOUNT DUE : 13,044.32

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51968000003

BC15/181.0/4788/0/10/06-23-2017/91

6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430536885399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301787

43028000008

Date : 06-23-2017

BC15/181.0/4790/0538816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302800000-8

Collection Ref. Code : 1809-31-953-6

Customer Information----------

Name : DEMALUNA,ERNESTO

Premise Address: BASAK POSO

Billing Address: BASAK POSO

TIN :

Metering Information----------

Meter No	:	MTR1160593	Pole No	:	0538816
Serial No	:	40108707	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	302
Period From	:	05-20-2017	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 122.69
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		18.23
CURRENT BILL - JUNE 2017		102.29
TOTAL AMOUNT DUE		687.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 138.00

Your monthly electricity consumption chart

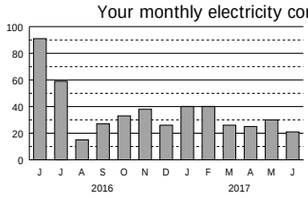

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.29		
Less : VAT	7.60		
Amount Net of VAT	94.69		
Less: BIR 2306	3.16		
BIR 2307	1.69	VATable Sales	84.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.63
Amount Due	89.84	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	97.44	TOTAL SALES	102.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4790/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430536885399

Collection Ref. Code : 1809-31-953-6

Account ID : 4302800000-8

Customer Name : DEMALUNA,ERNESTO

Meter Number : MTR1160593

Period : Mar 2017 to May 2017

Premise Address: BASAK POSO

Billing Address: BASAK POSO

TOTAL AMOUNT DUE : 687.46

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43028000008

BC15/181.0/4790/0/10/06-23-2017/91

6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787769614029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301179

78790100008

Date : 06-23-2017

BC15/181.0/4810/0538795/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879010000-8

Collection Ref. Code : 1837-70-611-5

Customer Information----------

Name : DEJOS,JOCELYN G

Premise Address: UBOS PUSO BASAK
Billing Address: UBOS PUSO BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159139	Pole No	:	0538795
Serial No	:	40107729	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1087
Period From	:	05-20-2017	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 28.80
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.63
CURRENT BILL - JUNE 2017		1,038.68
TOTAL AMOUNT DUE		1,940.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 837.00

Your monthly electricity consumption chart

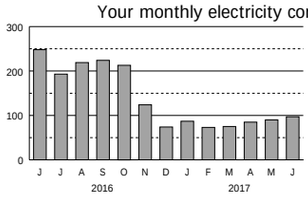

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.68		
Less : VAT	77.61		
Amount Net of VAT	961.07		
Less: BIR 2306	32.34		
BIR 2307	18.30	VATable Sales	908.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.02
Amount Due	910.43	VAT Zero Rated Sales	0.00
Add : VAT	77.61	VAT Amount	77.61
TOTAL AMOUNT DUE	988.04	TOTAL SALES	1,038.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4810/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787769614029

Collection Ref. Code : 1837-70-611-5
Account ID : 7879010000-8
Customer Name : DEJOS,JOCELYN G
Meter Number : MTR1159139
Period : May 2017

Premise Address: UBOS PUSO BASAK
Billing Address: UBOS PUSO BASAK

TOTAL AMOUNT DUE : 1,940.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78790100008

BC15/181.0/4810/0/10/06-23-2017/91

6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149822903477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300751

14900570079

Date : 06-23-2017

BC15/181.0/4820/0538816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490057007-9

Collection Ref. Code : 1863-69-884-1

Customer Information----------

Name : CANTAL,MA.CRISTINA DUYAG

Premise Address: 75 H. CABREROS ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: 75 H. CABRERROS ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159830	Pole No	:	0538816
Serial No	:	40106542	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	954
Period From	:	05-20-2017	Prev Rdg	:	846
No of Days	:	32	Diff Rdg	:	108
Avg kWh/day	:	3.38	Registered	:	108
Conn Load	:	118	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		54.36
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		154.61
CURRENT BILL - JUNE 2017		1,251.49
Debit Adjustments		27.48
Payment Arrangement		621.97
TOTAL AMOUNT DUE		3,579.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2017 - 1,884.00

Your monthly electricity consumption chart

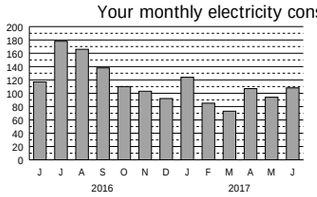

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.49		
Less : VAT	94.94		
Amount Net of VAT	1,156.55		
Less: BIR 2306	39.56		
BIR 2307	22.10	VATable Sales	1,096.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.67
Amount Due	1,094.89	VAT Zero Rated Sales	0.00
Add : VAT	94.94	VAT Amount	94.94
TOTAL AMOUNT DUE	1,189.83	TOTAL SALES	1,251.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4820/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149822903477

Collection Ref. Code : 1863-69-884-1
Account ID : 1490057007-9
Customer Name : CANTAL,MA.CRISTINA DUYAG
Meter Number : MTR1159830
Period : May 2017

Premise Address: 75 H. CABREROS ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: 75 H. CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,579.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14900570079

BC15/181.0/4820/0/10/06-23-2017/91

6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627760504680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301704

62761977750

Date : 06-23-2017

BC15/181.0/4830/0538795/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276197775-0

Collection Ref. Code : 1855-60-740-9

Customer Information----------

Name : CANTAL,JOCELYN TABADA

Premise Address: CABREROS ST. SITIO BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

Billing Address: CABREROS ST. SITIO BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159141	Pole No	:	0538795
Serial No	:	40107728	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2088
Period From	:	05-20-2017	Prev Rdg	:	1842
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	254	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,780.00	55.60
Sub-Total		79.75
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		345.72
CURRENT BILL - JUNE 2017		2,793.74
TOTAL AMOUNT DUE		5,573.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,038.00

Your monthly electricity consumption chart

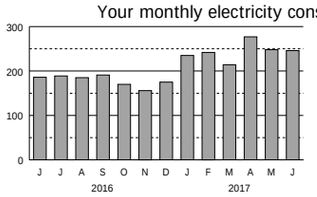

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.74		
Less : VAT	210.17		
Amount Net of VAT	2,583.57		
Less: BIR 2306	87.57		
BIR 2307	49.33	VATable Sales	2,448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.55
Amount Due	2,446.67	VAT Zero Rated Sales	0.00
Add : VAT	210.17	VAT Amount	210.17
TOTAL AMOUNT DUE	2,656.84	TOTAL SALES	2,793.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4830/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627760504680

Collection Ref. Code : 1855-60-740-9

Account ID : 6276197775-0

Customer Name : CANTAL,JOCELYN TABADA

Meter Number : MTR1159141

Period : May 2017

Premise Address: CABREROS ST. SITIO BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

Billing Address: CABREROS ST. SITIO BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 5,573.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62761977750

BC15/181.0/4830/0/10/06-23-2017/91

6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889649599424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301219

88931837301

Date : 06-23-2017

BC15/181.0/4840/0538795/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893183730-1

Collection Ref. Code : 1857-25-701-4

Customer Information----------

Name : PAQUERA,MANUEL GABALLO

Premise Address: SITIO BAMBOO GROVE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO BAMBOO GROVE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159143	Pole No	:	0538795
Serial No	:	40107129	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	810
Period From	:	05-20-2017	Prev Rdg	:	729
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:		Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 64.68
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.41
CURRENT BILL - JUNE 2017		823.89
TOTAL AMOUNT DUE		1,506.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 952.00

Your monthly electricity consumption chart

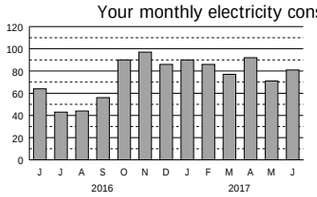

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.89		
Less : VAT	61.43		
Amount Net of VAT	762.46		
Less: BIR 2306	25.60		
BIR 2307	14.48	VATable Sales	718.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.98
Amount Due	722.38	VAT Zero Rated Sales	0.00
Add : VAT	61.43	VAT Amount	61.43
TOTAL AMOUNT DUE	783.81	TOTAL SALES	823.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4840/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889649599424

Collection Ref. Code : 1857-25-701-4

Account ID : 8893183730-1

Customer Name : PAQUERA,MANUEL GABALLO

Meter Number : MTR1159143

Period : May 2017

Premise Address: SITIO BAMBOO GROVE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO BAMBOO GROVE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,506.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88931837301

BC15/181.0/4840/0/10/06-23-2017/91

6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227670654275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301695

22780100008

Date : 06-23-2017

BC15/181.0/4864/0538781/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278010000-8

Collection Ref. Code : 1837-44-380-7

Customer Information----------

Name : DUCAYAG,VIRGINIA A TM

Premise Address: 75-H DEJOS CMPD BASAK

Billing Address: 75-H DEJOS CMPD BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159117	Pole No	:	0538781
Serial No	:	40107598	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1391
Period From	:	05-20-2017	Prev Rdg	:	1270
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		46.32
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		171.28
CURRENT BILL - JUNE 2017		1,385.03
Debit Adjustments		1,629.00
TOTAL AMOUNT DUE		3,106.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,629.00

Your monthly electricity consumption chart

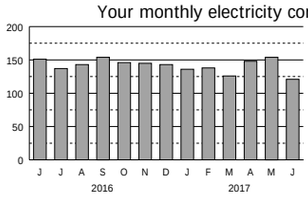

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.03		
Less : VAT	104.54		
Amount Net of VAT	1,280.49		
Less: BIR 2306	43.57		
BIR 2307	24.46	VATable Sales	1,213.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.74
Amount Due	1,212.46	VAT Zero Rated Sales	0.00
Add : VAT	104.54	VAT Amount	104.54
TOTAL AMOUNT DUE	1,317.00	TOTAL SALES	1,385.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4864/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227670654275

Collection Ref. Code : 1837-44-380-7

Account ID : 2278010000-8

Customer Name : DUCAYAG,VIRGINIA A TM

Meter Number : MTR1159117

Period : May 2017

Premise Address: 75-H DEJOS CMPD BASAK

Billing Address: 75-H DEJOS CMPD BASAK

TOTAL AMOUNT DUE : 3,106.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22780100008

BC15/181.0/4864/0/10/06-23-2017/91

6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754505947794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301457

75475439669

Date : 06-23-2017

BC15/181.0/4865/0538795/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547543966-9

Collection Ref. Code : 1859-63-398-6

Customer Information----------

Name : LAGARAS,ROCKY ARIEL VERGARA

Premise Address: SITIO BAMBOO GROVE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO BAMBOO GROVE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159142	Pole No	:	0538795
Serial No	:	40107132	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1149
Period From	:	05-20-2017	Prev Rdg	:	1012
No of Days	:	32	Diff Rdg	:	137
Avg kWh/day	:	4.28	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,709.00	54.18
Sub-Total		67.63
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		195.79
CURRENT BILL - JUNE 2017		1,584.55
TOTAL AMOUNT DUE		3,046.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,247.00

Your monthly electricity consumption chart

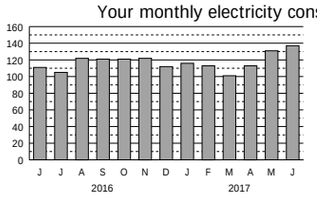

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.55		
Less : VAT	120.11		
Amount Net of VAT	1,464.44		
Less: BIR 2306	50.06		
BIR 2307	27.98	VATable Sales	1,388.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.68
Amount Due	1,386.40	VAT Zero Rated Sales	0.00
Add : VAT	120.11	VAT Amount	120.11
TOTAL AMOUNT DUE	1,506.51	TOTAL SALES	1,584.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4865/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754505947794

Collection Ref. Code : 1859-63-398-6

Account ID : 7547543966-9

Customer Name : LAGARAS,ROCKY ARIEL VERGARA

Meter Number : MTR1159142

Period : May 2017

Premise Address: SITIO BAMBOO GROVE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO BAMBOO GROVE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,046.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75475439669

BC15/181.0/4865/0/10/06-23-2017/91

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667673058886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300196

66725637053

Date : 06-23-2017

BC15/181.0/4900/0538795/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672563705-3

Collection Ref. Code : 1857-80-794-4

Customer Information----------

Name : MURILLO,SUSAN ARNAD

Premise Address: 117 S SITIO UBOS POSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: 117 S SITIO UBOS POSO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158987	Pole No	:	0538795
Serial No	:	40106899	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1197
Period From	:	05-20-2017	Prev Rdg	:	1076
No of Days	:	32	Diff Rdg	:	121
Avg kWh/day	:	3.78	Registered	:	121
Conn Load	:	440	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.37
CURRENT BILL - JUNE 2017		1,376.96
TOTAL AMOUNT DUE		2,740.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,500.00

Your monthly electricity consumption chart

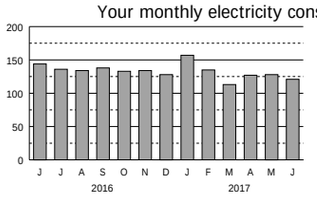

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.96		
Less : VAT	103.68		
Amount Net of VAT	1,273.28		
Less: BIR 2306	43.22		
BIR 2307	24.31	VATable Sales	1,206.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.69
Amount Due	1,205.75	VAT Zero Rated Sales	0.00
Add : VAT	103.68	VAT Amount	103.68
TOTAL AMOUNT DUE	1,309.43	TOTAL SALES	1,376.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4900/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667673058886

Collection Ref. Code : 1857-80-794-4

Account ID : 6672563705-3

Customer Name : MURILLO,SUSAN ARNAD

Meter Number : MTR1158987

Period : May 2017

Premise Address: 117 S SITIO UBOS POSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: 117 S SITIO UBOS POSO BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,740.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66725637053

BC15/181.0/4900/0/10/06-23-2017/91

6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522867945107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301802

52209000000

Date : 06-23-2017

BC15/181.0/4920/0538795/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220900000-0

Collection Ref. Code : 1813-66-746-2

Customer Information----------

Name : LEDESMA,ELIZABETH TM M.

Premise Address: BAMBOO GROVE BASAK SAN NICOLAS CEBU CITY
Billing Address: BAMBOO GROVE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159157	Pole No	:	0538795
Serial No	:	40107810	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2289
Period From	:	05-20-2017	Prev Rdg	:	2053
No of Days	:	32	Diff Rdg	:	236
Avg kWh/day	:	7.38	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,062.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,062.50	61.25
Sub-Total		84.42
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		332.68
CURRENT BILL - JUNE 2017		2,689.30
TOTAL AMOUNT DUE		5,751.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,998.00

Your monthly electricity consumption chart

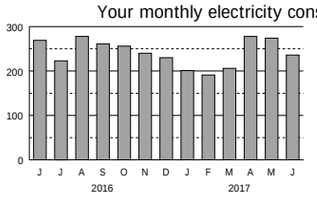

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.30		
Less : VAT	202.58		
Amount Net of VAT	2,486.72		
Less: BIR 2306	84.41		
BIR 2307	47.49	VATable Sales	2,356.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.10
Amount Due	2,354.82	VAT Zero Rated Sales	0.00
Add : VAT	202.58	VAT Amount	202.58
TOTAL AMOUNT DUE	2,557.40	TOTAL SALES	2,689.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4920/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522867945107

Collection Ref. Code : 1813-66-746-2
Account ID : 5220900000-0
Customer Name : LEDESMA,ELIZABETH TM M.
Meter Number : MTR1159157
Period : May 2017

Premise Address: BAMBOO GROVE BASAK SAN NICOLAS CEBU CITY
Billing Address: BAMBOO GROVE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,751.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52209000000

BC15/181.0/4920/0/10/06-23-2017/91

6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994011069658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301775

99401632015

Date : 06-23-2017

BC15/181.0/4990/0538781/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940163201-5

Collection Ref. Code : 1855-47-464-6

Customer Information----------

Name : CARIMAN,ALLAN EMBLODE

Premise Address: SITIO BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159165	Pole No	:	0538781
Serial No	:	40106797	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	527
Period From	:	05-20-2017	Prev Rdg	:	452
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 95.61
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.37
CURRENT BILL - JUNE 2017		724.28
TOTAL AMOUNT DUE		1,385.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 292.00

Your monthly electricity consumption chart

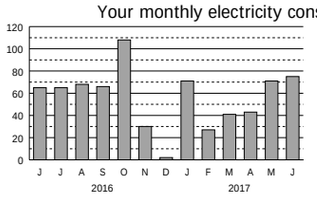

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.28		
Less : VAT	53.91		
Amount Net of VAT	670.37		
Less: BIR 2306	22.48		
BIR 2307	12.69	VATable Sales	629.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.46
Amount Due	635.20	VAT Zero Rated Sales	0.00
Add : VAT	53.91	VAT Amount	53.91
TOTAL AMOUNT DUE	689.11	TOTAL SALES	724.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4990/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994011069658

Collection Ref. Code : 1855-47-464-6

Account ID : 9940163201-5

Customer Name : CARIMAN,ALLAN EMBLODE

Meter Number : MTR1159165

Period : May 2017

Premise Address: SITIO BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,385.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99401632015

BC15/181.0/4990/0/10/06-23-2017/91

6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765472647922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301976

76542426309

Date : 06-23-2017

BC15/181.0/5010/0538781/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654242630-9

Collection Ref. Code : 1849-78-713-1

Customer Information----------

Name : BELLE,PATRICIO TINGAL

Premise Address: MANGAHAN SAN NICOLAS BASAK
Billing Address: MANGAHAN SAN NICOLAS BASAK

TIN : 286-577-201-000

Metering Information----------

Meter No	:	MTR1159162	Pole No	:	0538781
Serial No	:	40107814	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	821
Period From	:	05-20-2017	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	230	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 27.05
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.34
CURRENT BILL - JUNE 2017		996.73
TOTAL AMOUNT DUE		1,890.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 909.00

Your monthly electricity consumption chart

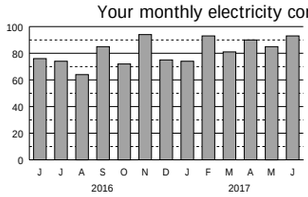

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.73		
Less : VAT	74.50		
Amount Net of VAT	922.23		
Less: BIR 2306	31.05		
BIR 2307	17.56	VATable Sales	871.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.84
Amount Due	873.62	VAT Zero Rated Sales	0.00
Add : VAT	74.50	VAT Amount	74.50
TOTAL AMOUNT DUE	948.12	TOTAL SALES	996.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5010/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765472647922

Collection Ref. Code : 1849-78-713-1
Account ID : 7654242630-9
Customer Name : BELLE,PATRICIO TINGAL
Meter Number : MTR1159162
Period : May 2017

Premise Address: MANGAHAN SAN NICOLAS BASAK
Billing Address: MANGAHAN SAN NICOLAS BASAK

TOTAL AMOUNT DUE : 1,890.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76542426309

BC15/181.0/5010/0/10/06-23-2017/91

6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225396262852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301594

22516234519

Date : 06-23-2017

BC15/181.0/5020/0538781/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251623451-9

Collection Ref. Code : 1857-57-269-6

Customer Information----------

Name : VIZANO,ELIZABETH GONZAGA

Premise Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY
Billing Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159164	Pole No	:	0538781
Serial No	:	40106755	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1238
Period From	:	05-20-2017	Prev Rdg	:	1105
No of Days	:	32	Diff Rdg	:	133
Avg kWh/day	:	4.16	Registered	:	133
Conn Load	:	226	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		186.74
CURRENT BILL - JUNE 2017		1,508.97
Debit Adjustments		20.25
Payment Arrangement		992.09
TOTAL AMOUNT DUE		4,857.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,419.00

Your monthly electricity consumption chart

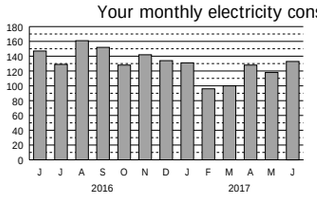

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.97		
Less : VAT	113.45		
Amount Net of VAT	1,395.52		
Less: BIR 2306	47.27		
BIR 2307	26.64	VATable Sales	1,322.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,321.61	VAT Zero Rated Sales	0.00
Add : VAT	113.45	VAT Amount	113.45
TOTAL AMOUNT DUE	1,435.06	TOTAL SALES	1,508.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5020/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225396262852

Collection Ref. Code : 1857-57-269-6
Account ID : 2251623451-9
Customer Name : VIZANO,ELIZABETH GONZAGA
Meter Number : MTR1159164
Period : May 2017

Premise Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY
Billing Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 4,857.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22516234519

BC15/181.0/5020/0/10/06-23-2017/91

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399449420183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301917

39931097164

Date : 06-23-2017

BC15/181.0/5025/0538781/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993109716-4

Collection Ref. Code : 1855-27-833-2

Customer Information----------

Name : SABAL,CERINA ROLLON

Premise Address: 75-H CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: 75-H CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159159	Pole No	:	0538781
Serial No	:	40107811	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1502
Period From	:	05-20-2017	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	280	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		54.73
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		249.94
CURRENT BILL - JUNE 2017		2,019.68
TOTAL AMOUNT DUE		3,882.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,749.00

Your monthly electricity consumption chart

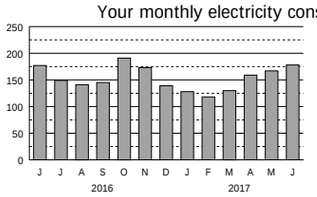

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.68		
Less : VAT	151.87		
Amount Net of VAT	1,867.81		
Less: BIR 2306	63.28		
BIR 2307	35.66	VATable Sales	1,769.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.07
Amount Due	1,768.87	VAT Zero Rated Sales	0.00
Add : VAT	151.87	VAT Amount	151.87
TOTAL AMOUNT DUE	1,920.74	TOTAL SALES	2,019.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5025/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399449420183

Collection Ref. Code : 1855-27-833-2

Account ID : 3993109716-4

Customer Name : SABAL,CERINA ROLLON

Meter Number : MTR1159159

Period : May 2017

Premise Address: 75-H CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: 75-H CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,882.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39931097164

BC15/181.0/5025/0/10/06-23-2017/91

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177419229903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300666

17720100001

Date : 06-23-2017

BC15/181.0/5030/0538774/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772010000-1

Collection Ref. Code : 1845-54-206-1

Customer Information----------

Name : ANGOB,RAYMOND N

Premise Address: INT. TABARES ST. / BASAK SAN NICOLAS CEBU CITY

Billing Address: INT. TABARES ST. / BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160091	Pole No	:	0538774
Serial No	:	40107967	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1640
Period From	:	05-20-2017	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:		Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,130.00	42.60
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		250.63
CURRENT BILL - JUNE 2017		2,025.71
TOTAL AMOUNT DUE		4,155.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,794.00

Your monthly electricity consumption chart

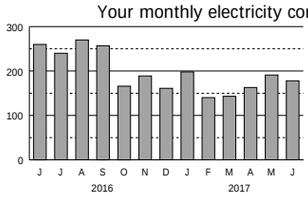

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.71		
Less : VAT	152.52		
Amount Net of VAT	1,873.19		
Less: BIR 2306	63.55		
BIR 2307	35.77	VATable Sales	1,775.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.11
Amount Due	1,773.87	VAT Zero Rated Sales	0.00
Add : VAT	152.52	VAT Amount	152.52
TOTAL AMOUNT DUE	1,926.39	TOTAL SALES	2,025.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5030/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177419229903

Collection Ref. Code : 1845-54-206-1

Account ID : 1772010000-1

Customer Name : ANGOB,RAYMOND N

Meter Number : MTR1160091

Period : May 2017

Premise Address: INT. TABARES ST. / BASAK SAN NICOLAS CEBU CITY

Billing Address: INT. TABARES ST. / BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,155.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17720100001

BC15/181.0/5030/0/10/06-23-2017/91

6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545239357902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301024

54509000003

Date : 06-23-2017

BC15/181.0/5040/0538781/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450900000-3

Collection Ref. Code : 1827-92-248-6

Customer Information----------

Name : BIRALDE,JUVY U

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1159110	Pole No	:	0538781
Serial No	:	40107500	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	626
Period From	:	05-20-2017	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 154.52
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.87
CURRENT BILL - JUNE 2017		451.33
TOTAL AMOUNT DUE		870.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 421.00

Your monthly electricity consumption chart

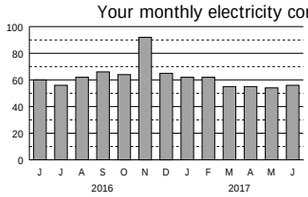

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.33		
Less : VAT	33.29		
Amount Net of VAT	418.04		
Less: BIR 2306	13.88		
BIR 2307	7.83	VATable Sales	388.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	396.33	VAT Zero Rated Sales	0.00
Add : VAT	33.29	VAT Amount	33.29
TOTAL AMOUNT DUE	429.62	TOTAL SALES	451.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5040/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545239357902

Collection Ref. Code : 1827-92-248-6

Account ID : 5450900000-3

Customer Name : BIRALDE,JUVY U

Meter Number : MTR1159110

Period : May 2017

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 870.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54509000003

BC15/181.0/5040/0/10/06-23-2017/91

6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002327383519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300258

00205615859

Date : 06-23-2017

BC15/181.0/5045/0538781/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020561585-9

Collection Ref. Code : 1859-93-560-5

Customer Information----------

Name : ABARRI,JAIME CANENCIA

Premise Address: SITIO BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159163	Pole No	:	0538781
Serial No	:	40107818	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	644
Period From	:	05-20-2017	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 155.00
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.76
CURRENT BILL - JUNE 2017		472.95
TOTAL AMOUNT DUE		1,155.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 563.00

Your monthly electricity consumption chart

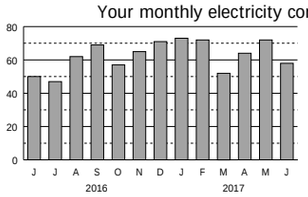

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.95		
Less : VAT	35.07		
Amount Net of VAT	437.88		
Less: BIR 2306	14.61		
BIR 2307	8.20	VATable Sales	407.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.69
Amount Due	415.07	VAT Zero Rated Sales	0.00
Add : VAT	35.07	VAT Amount	35.07
TOTAL AMOUNT DUE	450.14	TOTAL SALES	472.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5045/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002327383519

Collection Ref. Code : 1859-93-560-5

Account ID : 0020561585-9

Customer Name : ABARRI,JAIME CANENCIA

Meter Number : MTR1159163

Period : May 2017

Premise Address: SITIO BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO BAMBOO GROOVE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,155.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00205615859

BC15/181.0/5045/0/10/06-23-2017/91

6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372494607914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300608

37209000001

Date : 06-23-2017

BC15/181.0/5048/0538781/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720900000-1

Collection Ref. Code : 1813-78-170-2

Customer Information----------

Name : MAGNO,CHARLOTTE TM C.

Premise Address: 117 P COL CABREROS ST BASAK SN NICOLAS CEBU CITY

Billing Address: 117 P COL CABREROS ST BASAK SN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159115	Pole No	:	0538781
Serial No	:	40107502	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1225
Period From	:	05-20-2017	Prev Rdg	:	1102
No of Days	:	32	Diff Rdg	:	123
Avg kWh/day	:	3.84	Registered	:	123
Conn Load	:	265	Billed kWh	:	123

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,634.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.7002/kWh	86.12
System Loss Charge	0.812/kWh	99.88
Sub-Total		868.01
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		44.77
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		48.73
Transmission		1.97
System Loss		6.46
Distribution		42.83
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		174.62
CURRENT BILL - JUNE 2017		1,444.33
TOTAL AMOUNT DUE		3,079.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,622.00

Your monthly electricity consumption chart

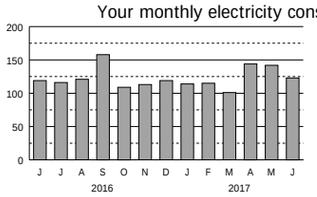

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.33		
Less : VAT	106.50		
Amount Net of VAT	1,337.83		
Less: BIR 2306	44.39		
BIR 2307	25.58	VATable Sales	1,269.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.12
Amount Due	1,267.86	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,374.36	TOTAL SALES	1,444.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5048/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372494607914

Collection Ref. Code : 1813-78-170-2

Account ID : 3720900000-1

Customer Name : MAGNO,CHARLOTTE TM C.

Meter Number : MTR1159115

Period : May 2017

Premise Address: 117 P COL CABREROS ST BASAK SN NICOLAS CEBU CITY

Billing Address: 117 P COL CABREROS ST BASAK SN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,079.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37209000001

BC15/181.0/5048/0/10/06-23-2017/91

6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866927937893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301918

86618733058

Date : 06-23-2017

BC15/181.0/5060/0538774/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661873305-8

Collection Ref. Code : 1849-86-878-6

Customer Information----------

Name : GUANGCO,JILL ABARCI

Premise Address: 117 P-COL BAMBOO GROOVE SITIO UBOS PUSO

Billing Address: 117 P-COL BAMBOO GROOVE SITIO UBOS PUSO

TIN :

Metering Information----------

Meter No	:	MTR1159113	Pole No	:	0538774
Serial No	:	40107578	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1295
Period From	:	05-20-2017	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.90
CURRENT BILL - JUNE 2017		1,445.86
TOTAL AMOUNT DUE		2,916.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,563.00

Your monthly electricity consumption chart

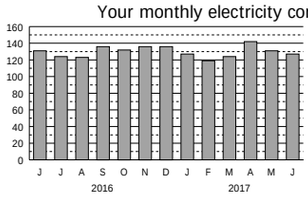

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.86		
Less : VAT	108.89		
Amount Net of VAT	1,336.97		
Less: BIR 2306	45.36		
BIR 2307	25.53	VATable Sales	1,266.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.01
Amount Due	1,266.08	VAT Zero Rated Sales	0.00
Add : VAT	108.89	VAT Amount	108.89
TOTAL AMOUNT DUE	1,374.97	TOTAL SALES	1,445.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5060/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866927937893

Collection Ref. Code : 1849-86-878-6

Account ID : 8661873305-8

Customer Name : GUANGCO,JILL ABARCI

Meter Number : MTR1159113

Period : May 2017

Premise Address: 117 P-COL BAMBOO GROOVE SITIO UBOS PUSO

Billing Address: 117 P-COL BAMBOO GROOVE SITIO UBOS PUSO

TOTAL AMOUNT DUE : 2,916.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86618733058

BC15/181.0/5060/0/10/06-23-2017/91

6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790161334652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301319

79018000004

Date : 06-23-2017

BC15/181.0/5070/0538781/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901800000-4

Collection Ref. Code : 1823-31-347-7

Customer Information----------

Name : ABARRI,CAROLINA C

Premise Address: 117-P COL CABREROS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 117-P COL CABREROS ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159111	Pole No	:	0538781
Serial No	:	40107583	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	800
Period From	:	05-20-2017	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 110.55
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.87
CURRENT BILL - JUNE 2017		609.37
TOTAL AMOUNT DUE		1,472.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 837.00

Your monthly electricity consumption chart

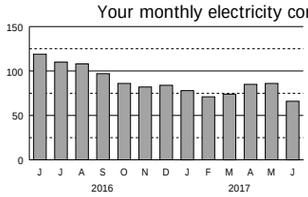

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.37		
Less : VAT	45.47		
Amount Net of VAT	563.90		
Less: BIR 2306	18.93		
BIR 2307	10.65	VATable Sales	528.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.40
Amount Due	534.32	VAT Zero Rated Sales	0.00
Add : VAT	45.47	VAT Amount	45.47
TOTAL AMOUNT DUE	579.79	TOTAL SALES	609.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5070/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790161334652

Collection Ref. Code : 1823-31-347-7

Account ID : 7901800000-4

Customer Name : ABARRI,CAROLINA C

Meter Number : MTR1159111

Period : May 2017

Premise Address: 117-P COL CABREROS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 117-P COL CABREROS ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,472.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79018000004

BC15/181.0/5070/0/10/06-23-2017/91

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302101122431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300421

30214115401

Date : 06-23-2017

BC15/181.0/5085/0538774/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021411540-1

Collection Ref. Code : 1855-95-587-3

Customer Information----------

Name : ABARRI,JUNDEL CANINCIA

Premise Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158986	Pole No	:	0538774
Serial No	:	40106901	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	926
Period From	:	05-20-2017	Prev Rdg	:	926
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,337.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13,337.50	266.75
Sub-Total		266.75
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Distribution		0.60
Others		32.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		34.89
CURRENT BILL - JUNE 2017		306.64
TOTAL AMOUNT DUE		13,644.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,979.22

Your monthly electricity consumption chart

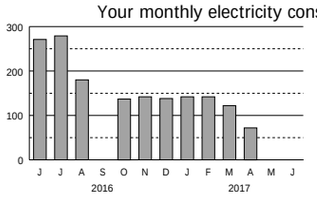

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.64		
Less : VAT	32.85		
Amount Net of VAT	273.79		
Less: BIR 2306	13.69		
BIR 2307	5.48	VATable Sales	271.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.04
Amount Due	254.62	VAT Zero Rated Sales	0.00
Add : VAT	32.85	VAT Amount	32.85
TOTAL AMOUNT DUE	287.47	TOTAL SALES	306.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5085/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302101122431

Collection Ref. Code : 1855-95-587-3

Account ID : 3021411540-1

Customer Name : ABARRI,JUNDEL CANINCIA

Meter Number : MTR1158986

Period : Jan 2017 to May 2017

Premise Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 13,644.09 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30214115401

BC15/181.0/5085/0/10/06-23-2017/91

6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470842712399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300339

47084552984

Date : 06-23-2017

BC15/181.0/5086/0538662/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708455298-4

Collection Ref. Code : 1855-54-095-9

Customer Information----------

Name : ABARRI,JUNDEL CANINCIA

Premise Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY
Billing Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130489	Pole No	:	0538662
Serial No	:	40025028	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	848
Period From	:	05-20-2017	Prev Rdg	:	806
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 150.77
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		44.31
CURRENT BILL - JUNE 2017		302.03
TOTAL AMOUNT DUE		933.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2017 - 298.00

Your monthly electricity consumption chart

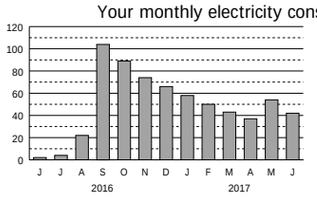

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.03		
Less : VAT	22.37		
Amount Net of VAT	279.66		
Less: BIR 2306	9.34		
BIR 2307	5.19	VATable Sales	257.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.94
Amount Due	265.13	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	287.50	TOTAL SALES	302.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5086/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470842712399

Collection Ref. Code : 1855-54-095-9
Account ID : 4708455298-4
Customer Name : ABARRI,JUNDEL CANINCIA
Meter Number : MTR1130489
Period : Apr 2017 to May 2017

Premise Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY
Billing Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 933.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47084552984

BC15/181.0/5086/0/10/06-23-2017/91

6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284987324891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301497

28480100008

Date : 06-23-2017

BC15/181.0/5100/0538774/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848010000-8

Collection Ref. Code : 1835-98-161-5

Customer Information----------

Name : ABALLE,CARMELITA M TM

Premise Address: SITIO BAMBOO GROVE BASAK CABREROS

Billing Address: SITIO BAMBOO GROVE BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1159835	Pole No	:	0538774
Serial No	:	40106544	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	420
Period From	:	05-20-2017	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 148.85
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.12
CURRENT BILL - JUNE 2017		183.09
TOTAL AMOUNT DUE		310.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 230.00

Your monthly electricity consumption chart

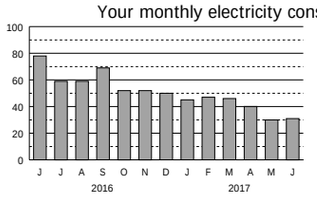

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.09		
Less : VAT	13.20		
Amount Net of VAT	169.89		
Less: BIR 2306	5.50		
BIR 2307	3.10	VATable Sales	153.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.92
Amount Due	161.29	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	174.49	TOTAL SALES	183.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5100/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284987324891

Collection Ref. Code : 1835-98-161-5

Account ID : 2848010000-8

Customer Name : ABALLE,CARMELITA M TM

Meter Number : MTR1159835

Period : May 2017

Premise Address: SITIO BAMBOO GROVE BASAK CABREROS

Billing Address: SITIO BAMBOO GROVE BASAK CABREROS

TOTAL AMOUNT DUE : 310.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28480100008

BC15/181.0/5100/0/10/06-23-2017/91

6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200713803506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300168

20036979233

Date : 06-23-2017

BC15/181.0/5110/0538774/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003697923-3

Collection Ref. Code : 1849-71-215-8

Customer Information----------

Name : ARENASA,ROLANDO CANILLO

Premise Address: UBOS PUSO

Billing Address: UBOS PUSO

TIN :

Metering Information----------

Meter No	:	MTR1159838	Pole No	:	0538774
Serial No	:	40106546	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	388
Period From	:	05-20-2017	Prev Rdg	:	353
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 166.69
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.98
CURRENT BILL - JUNE 2017		207.52
TOTAL AMOUNT DUE		404.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 351.97

Your monthly electricity consumption chart

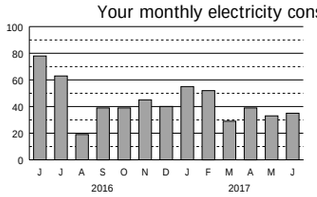

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.52		
Less : VAT	15.00		
Amount Net of VAT	192.52		
Less: BIR 2306	6.25		
BIR 2307	3.52	VATable Sales	174.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	182.75	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	197.75	TOTAL SALES	207.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5110/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200713803506

Collection Ref. Code : 1849-71-215-8

Account ID : 2003697923-3

Customer Name : ARENASA,ROLANDO CANILLO

Meter Number : MTR1159838

Period : May 2017

Premise Address: UBOS PUSO

Billing Address: UBOS PUSO

TOTAL AMOUNT DUE : 404.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20036979233

BC15/181.0/5110/0/10/06-23-2017/91

6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327916055060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301861

32790100005

Date : 06-23-2017

BC15/181.0/5120/0538774/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279010000-5

Collection Ref. Code : 1837-61-299-4

Customer Information----------

Name : ANOBLING,ROLAND B TM

Premise Address: UBUS PUSO BASAK
Billing Address: UBUS PUSO BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159836	Pole No	:	0538774
Serial No	:	40106545	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	739
Period From	:	05-20-2017	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,948.00	58.96
Sub-Total		78.79
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		285.72
CURRENT BILL - JUNE 2017		2,310.08
TOTAL AMOUNT DUE		4,055.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,203.00

Your monthly electricity consumption chart

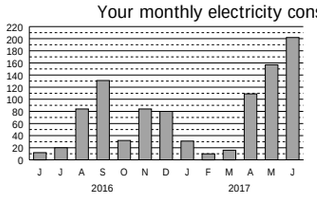

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.08		
Less : VAT	174.30		
Amount Net of VAT	2,135.78		
Less: BIR 2306	72.62		
BIR 2307	40.79	VATable Sales	2,024.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.42
Amount Due	2,022.37	VAT Zero Rated Sales	0.00
Add : VAT	174.30	VAT Amount	174.30
TOTAL AMOUNT DUE	2,196.67	TOTAL SALES	2,310.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5120/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327916055060

Collection Ref. Code : 1837-61-299-4
Account ID : 3279010000-5
Customer Name : ANOBLING,ROLAND B TM
Meter Number : MTR1159836
Period : May 2017

Premise Address: UBUS PUSO BASAK
Billing Address: UBUS PUSO BASAK

TOTAL AMOUNT DUE : 4,055.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32790100005

BC15/181.0/5120/0/10/06-23-2017/91

6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623770972704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301637

62300100005

Date : 06-23-2017

BC15/181.0/5130/0538774/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230010000-5

Collection Ref. Code : 1831-83-962-8

Customer Information----------

Name : LUMABI,ROLANDO R

Premise Address: UBOS PUSO BASAK SAN NICOLAS

Billing Address: UBOS PUSO BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180590	Pole No	:	0538774
Serial No	:	40117111	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	967
Period From	:	05-20-2017	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		56.58
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		255.61
CURRENT BILL - JUNE 2017		2,065.63
TOTAL AMOUNT DUE		4,001.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,885.00

Your monthly electricity consumption chart

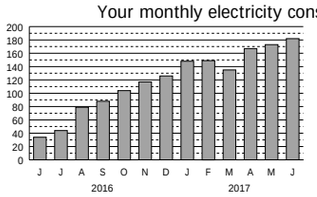

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.63		
Less : VAT	155.33		
Amount Net of VAT	1,910.30		
Less: BIR 2306	64.72		
BIR 2307	36.47	VATable Sales	1,810.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.28
Amount Due	1,809.11	VAT Zero Rated Sales	0.00
Add : VAT	155.33	VAT Amount	155.33
TOTAL AMOUNT DUE	1,964.44	TOTAL SALES	2,065.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5130/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623770972704

Collection Ref. Code : 1831-83-962-8

Account ID : 6230010000-5

Customer Name : LUMABI,ROLANDO R

Meter Number : MTR1180590

Period : May 2017

Premise Address: UBOS PUSO BASAK SAN NICOLAS

Billing Address: UBOS PUSO BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,001.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62300100005

BC15/181.0/5130/0/10/06-23-2017/91

6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011989515867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300544

01128000005

Date : 06-23-2017

BC15/181.0/5140/0538774/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112800000-5

Collection Ref. Code : 1823-51-905-9

Customer Information----------

Name : RECTO,CRISTINO B

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1159833	Pole No	:	0538774
Serial No	:	40106538	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1534
Period From	:	05-20-2017	Prev Rdg	:	1310
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	120	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,971.50	79.43
Sub-Total		101.42
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		318.55
CURRENT BILL - JUNE 2017		2,576.88
TOTAL AMOUNT DUE		4,639.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,909.00

Your monthly electricity consumption chart

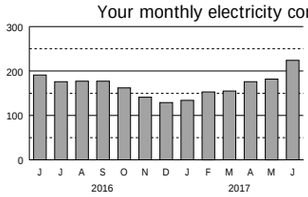

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.88		
Less : VAT	194.90		
Amount Net of VAT	2,381.98		
Less: BIR 2306	81.21		
BIR 2307	45.51	VATable Sales	2,258.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.65
Amount Due	2,255.26	VAT Zero Rated Sales	0.00
Add : VAT	194.90	VAT Amount	194.90
TOTAL AMOUNT DUE	2,450.16	TOTAL SALES	2,576.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5140/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011989515867

Collection Ref. Code : 1823-51-905-9

Account ID : 0112800000-5

Customer Name : RECTO,CRISTINO B

Meter Number : MTR1159833

Period : May 2017

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 4,639.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01128000005

BC15/181.0/5140/0/10/06-23-2017/91

6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502651060154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300347

50274294359

Date : 06-23-2017

BC15/181.0/5150/0538774/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027429435-9

Collection Ref. Code : 1853-58-935-7

Customer Information----------

Name : LUMABI,MARIA GRACIA LISONDRA

Premise Address: SITIO UBOS POSO CABREROS EXT. BASAK SAN NICOLAS

Billing Address: SITIO UBOS POSO CABREROS EXT. BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1160092	Pole No	:	0538774
Serial No	:	40107964	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1584
Period From	:	05-20-2017	Prev Rdg	:	1396
No of Days	:	32	Diff Rdg	:	188
Avg kWh/day	:	5.88	Registered	:	188
Conn Load	:	345	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		59.08
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		264.10
CURRENT BILL - JUNE 2017		2,134.25
TOTAL AMOUNT DUE		4,165.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,775.00

Your monthly electricity consumption chart

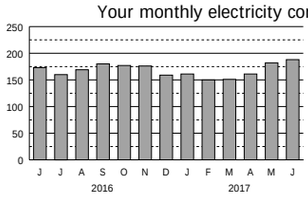

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.25		
Less : VAT	160.52		
Amount Net of VAT	1,973.73		
Less: BIR 2306	66.88		
BIR 2307	37.68	VATable Sales	1,870.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.58
Amount Due	1,869.17	VAT Zero Rated Sales	0.00
Add : VAT	160.52	VAT Amount	160.52
TOTAL AMOUNT DUE	2,029.69	TOTAL SALES	2,134.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5150/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502651060154

Collection Ref. Code : 1853-58-935-7

Account ID : 5027429435-9

Customer Name : LUMABI,MARIA GRACIA LISONDRA

Meter Number : MTR1160092

Period : May 2017

Premise Address: SITIO UBOS POSO CABREROS EXT. BASAK SAN NICOLAS

Billing Address: SITIO UBOS POSO CABREROS EXT. BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,165.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50274294359

BC15/181.0/5150/0/10/06-23-2017/91

6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520729195115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301627

52028000009

Date : 06-23-2017

BC15/181.0/5155/0538774/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202800000-9

Collection Ref. Code : 1809-31-797-5

Customer Information----------

Name : ABELLAR,CARING

Premise Address: BK 123P COL CABREROS
Billing Address: BK 123P COL CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1159834	Pole No	:	0538774
Serial No	:	40106540	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	657
Period From	:	05-20-2017	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 158.43
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.82
CURRENT BILL - JUNE 2017		304.49
TOTAL AMOUNT DUE		537.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 208.00

Your monthly electricity consumption chart

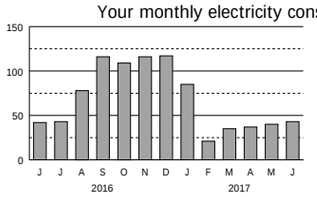

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.49		
Less : VAT	22.39		
Amount Net of VAT	282.10		
Less: BIR 2306	9.34		
BIR 2307	5.23	VATable Sales	259.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.43
Amount Due	267.53	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	289.92	TOTAL SALES	304.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5155/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520729195115

Collection Ref. Code : 1809-31-797-5
Account ID : 5202800000-9
Customer Name : ABELLAR,CARING
Meter Number : MTR1159834
Period : May 2017

Premise Address: BK 123P COL CABREROS
Billing Address: BK 123P COL CABREROS

TOTAL AMOUNT DUE : 537.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52028000009 BC15/181.0/5155/0/10/06-23-2017/91 6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533535031285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300147

53357000008

Date : 06-23-2017

BC15/181.0/5160/0538774/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335700000-8

Collection Ref. Code : 1841-83-827-6

Customer Information----------

Name : YLAYA,AIDA ABELLAR

Premise Address: TABARES ST. BASAK SAN NICOLAS BASAK PARDO,CEBU CITY

Billing Address: TABARES ST. BASAK SAN NICOLAS BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160832	Pole No	:	0538774
Serial No	:	40108171	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	551
Period From	:	05-20-2017	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,608.00	72.16
Sub-Total		72.16
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Distribution		0.60
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.91
CURRENT BILL - JUNE 2017		87.07
TOTAL AMOUNT DUE		3,695.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 746.00

Your monthly electricity consumption chart

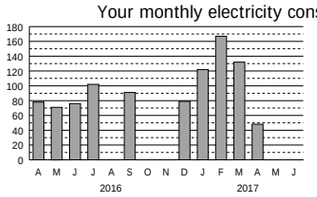

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.07		
Less : VAT	9.33		
Amount Net of VAT	77.74		
Less: BIR 2306	3.89		
BIR 2307	1.55	VATable Sales	77.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.58
Amount Due	72.30	VAT Zero Rated Sales	0.00
Add : VAT	9.33	VAT Amount	9.33
TOTAL AMOUNT DUE	81.63	TOTAL SALES	87.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5160/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533535031285

Collection Ref. Code : 1841-83-827-6

Account ID : 5335700000-8

Customer Name : YLAYA,AIDA ABELLAR

Meter Number : MTR1160832

Period : Feb 2017 to May 2017

Premise Address: TABARES ST. BASAK SAN NICOLAS BASAK PARDO,CEBU CITY

Billing Address: TABARES ST. BASAK SAN NICOLAS BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,695.10 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53357000008

BC15/181.0/5160/0/10/06-23-2017/91

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692133988923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301788

69222416369

Date : 06-23-2017

BC15/181.0/5165/0538662/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922241636-9

Collection Ref. Code : 1855-35-959-6

Customer Information----------

Name : CATIPAY,AIDA RUEDAS

Premise Address: 117 P. CABREROS ST. SITIO UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: 117 P. CABREROS ST. SITIO UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160090	Pole No	:	0538662
Serial No	:	40107962	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	899
Period From	:	05-20-2017	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	265	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 67.37
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.25
CURRENT BILL - JUNE 2017		853.85
TOTAL AMOUNT DUE		1,545.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 973.00

Your monthly electricity consumption chart

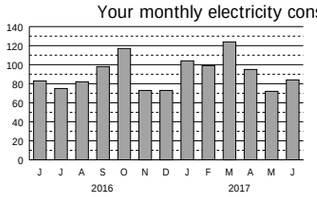

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.85		
Less : VAT	63.65		
Amount Net of VAT	790.20		
Less: BIR 2306	26.52		
BIR 2307	15.00	VATable Sales	744.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.60
Amount Due	748.68	VAT Zero Rated Sales	0.00
Add : VAT	63.65	VAT Amount	63.65
TOTAL AMOUNT DUE	812.33	TOTAL SALES	853.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5165/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692133988923

Collection Ref. Code : 1855-35-959-6
Account ID : 6922241636-9
Customer Name : CATIPAY,AIDA RUEDAS
Meter Number : MTR1160090
Period : May 2017

Premise Address: 117 P. CABREROS ST. SITIO UBOS PUSO BASAK SAN NICOLAS, CEBU CITY
Billing Address: 117 P. CABREROS ST. SITIO UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,545.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69222416369

BC15/181.0/5165/0/10/06-23-2017/91

6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972797120629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300606

97228000002

Date : 06-23-2017

BC15/181.0/5180/0538795/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722800000-2

Collection Ref. Code : 1823-81-020-9

Customer Information----------

Name : CABREROS,ANNALEE R

Premise Address: 75-H CABREROS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 75-H CABREROS ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159155	Pole No	:	0538795
Serial No	:	40107815	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1227
Period From	:	05-20-2017	Prev Rdg	:	1081
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	260	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		49.23
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.70
CURRENT BILL - JUNE 2017		1,662.52
TOTAL AMOUNT DUE		3,407.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,670.00

Your monthly electricity consumption chart

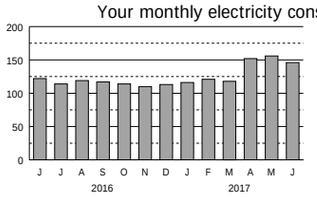

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.52		
Less : VAT	125.22		
Amount Net of VAT	1,537.30		
Less: BIR 2306	52.18		
BIR 2307	29.36	VATable Sales	1,456.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.48
Amount Due	1,455.76	VAT Zero Rated Sales	0.00
Add : VAT	125.22	VAT Amount	125.22
TOTAL AMOUNT DUE	1,580.98	TOTAL SALES	1,662.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5180/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972797120629

Collection Ref. Code : 1823-81-020-9

Account ID : 9722800000-2

Customer Name : CABREROS,ANNALEE R

Meter Number : MTR1159155

Period : May 2017

Premise Address: 75-H CABREROS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 75-H CABREROS ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,407.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97228000002

BC15/181.0/5180/0/10/06-23-2017/91

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272382132255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300583

27219000000

Date : 06-23-2017

BC15/181.0/5200/0538802/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721900000-0

Collection Ref. Code : 1815-33-566-1

Customer Information----------

Name : FERNANDEZ,JAIME TM E.

Premise Address: UBOS-POSO BASAK CEBU CITY

Billing Address: UBOS-POSO BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158989	Pole No	:	0538802
Serial No	:	40107004	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	644
Period From	:	05-20-2017	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 121.13
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.95
CURRENT BILL - JUNE 2017		608.48
TOTAL AMOUNT DUE		1,038.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 501.00

Your monthly electricity consumption chart

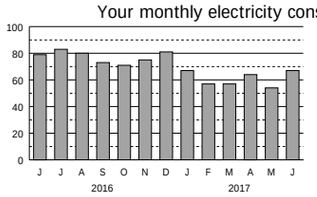

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.48		
Less : VAT	45.08		
Amount Net of VAT	563.40		
Less: BIR 2306	18.79		
BIR 2307	10.63	VATable Sales	527.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	533.98	VAT Zero Rated Sales	0.00
Add : VAT	45.08	VAT Amount	45.08
TOTAL AMOUNT DUE	579.06	TOTAL SALES	608.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5200/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272382132255

Collection Ref. Code : 1815-33-566-1

Account ID : 2721900000-0

Customer Name : FERNANDEZ,JAIME TM E.

Meter Number : MTR1158989

Period : May 2017

Premise Address: UBOS-POSO BASAK CEBU CITY

Billing Address: UBOS-POSO BASAK CEBU CITY

TOTAL AMOUNT DUE : 1,038.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27219000000

BC15/181.0/5200/0/10/06-23-2017/91

6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927876039076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301519

92736686509

Date : 06-23-2017

BC15/181.0/5210/0538802/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273668650-9

Collection Ref. Code : 1853-60-629-4

Customer Information----------

Name : FERNANDEZ,LUCITA LAMPAGO

Premise Address: CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158998	Pole No	:	0538802
Serial No	:	40106999	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	270
Period From	:	05-20-2017	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	472	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 188.11
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.13
CURRENT BILL - JUNE 2017		129.23
Advance Payment/Credit Adjustments		- 1.51
TOTAL AMOUNT DUE		251.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 178.00

Your monthly electricity consumption chart

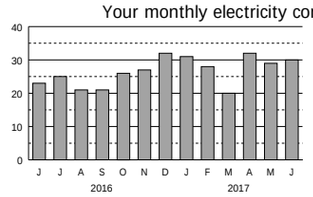

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.23		
Less : VAT	9.05		
Amount Net of VAT	120.18		
Less: BIR 2306	3.77		
BIR 2307	2.12	VATable Sales	105.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.29	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	123.34	TOTAL SALES	129.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5210/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927876039076

Collection Ref. Code : 1853-60-629-4

Account ID : 9273668650-9

Customer Name : FERNANDEZ,LUCITA LAMPAGO

Meter Number : MTR1158998

Period : May 2017

Premise Address: CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 251.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92736686509

BC15/181.0/5210/0/10/06-23-2017/91

6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539625584929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300598

53961932331

Date : 06-23-2017

BC15/181.0/5340/0538802/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396193233-1

Collection Ref. Code : 1853-69-920-9

Customer Information----------

Name : MURILLO,SALUSTIANO CABALLERO

Premise Address: 117-S BASAK UBOS PUSO SAN NICOLAS
Billing Address: 117-S BASAK UBOS PUSO SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159132	Pole No	:	0538802
Serial No	:	40107732	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2603
Period From	:	05-20-2017	Prev Rdg	:	2299
No of Days	:	32	Diff Rdg	:	304
Avg kWh/day	:	9.50	Registered	:	304
Conn Load	:	236	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		84.51
Government Charges		
Franchise Tax - Local		22.57
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		425.27
CURRENT BILL - JUNE 2017		3,435.25
TOTAL AMOUNT DUE		6,168.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,905.00

Your monthly electricity consumption chart

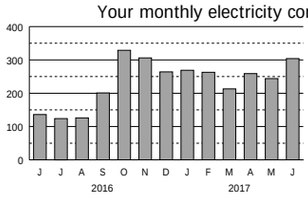

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.25		
Less : VAT	257.86		
Amount Net of VAT	3,177.39		
Less: BIR 2306	107.46		
BIR 2307	60.65	VATable Sales	3,009.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.41
Amount Due	3,009.28	VAT Zero Rated Sales	0.00
Add : VAT	257.86	VAT Amount	257.86
TOTAL AMOUNT DUE	3,267.14	TOTAL SALES	3,435.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5340/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539625584929

Collection Ref. Code : 1853-69-920-9
Account ID : 5396193233-1
Customer Name : MURILLO,SALUSTIANO CABALLERO
Meter Number : MTR1159132
Period : May 2017

Premise Address: 117-S BASAK UBOS PUSO SAN NICOLAS
Billing Address: 117-S BASAK UBOS PUSO SAN NICOLAS

TOTAL AMOUNT DUE : 6,168.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53961932331

BC15/181.0/5340/0/10/06-23-2017/91

6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800571717229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300238

80032623185

Date : 06-23-2017

BC15/181.0/5350/0538802/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003262318-5

Collection Ref. Code : 1853-30-812-9

Customer Information----------

Name : MURILLO,SALUSTIANO CABALLERO

Premise Address: 117-S BASAK UBOS-PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: 117-S BASAK UBOS-PUSO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159131	Pole No	:	0538802
Serial No	:	40107734	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2075
Period From	:	05-20-2017	Prev Rdg	:	1735
No of Days	:	32	Diff Rdg	:	340
Avg kWh/day	:	10.63	Registered	:	340
Conn Load	:	233	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,236.00	44.72
Sub-Total		78.10
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		473.44
CURRENT BILL - JUNE 2017		3,822.85
TOTAL AMOUNT DUE		6,058.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,175.00

Your monthly electricity consumption chart

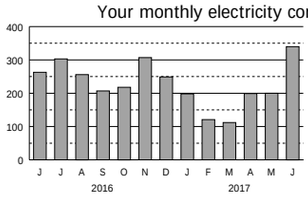

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,822.85		
Less : VAT	286.35		
Amount Net of VAT	3,536.50		
Less: BIR 2306	119.30		
BIR 2307	67.49	VATable Sales	3,349.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.09
Amount Due	3,349.71	VAT Zero Rated Sales	0.00
Add : VAT	286.35	VAT Amount	286.35
TOTAL AMOUNT DUE	3,636.06	TOTAL SALES	3,822.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5350/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800571717229

Collection Ref. Code : 1853-30-812-9

Account ID : 8003262318-5

Customer Name : MURILLO,SALUSTIANO CABALLERO

Meter Number : MTR1159131

Period : May 2017

Premise Address: 117-S BASAK UBOS-PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: 117-S BASAK UBOS-PUSO BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 6,058.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80032623185

BC15/181.0/5350/0/10/06-23-2017/91

6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030244685443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301674

03028000002

Date : 06-23-2017

BC15/181.0/5590/0534526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302800000-2

Collection Ref. Code : 1809-31-914-5

Customer Information----------

Name : BUTAC,CASIMIRO B

Premise Address: NX 75 CABREROS ST

Billing Address: NX 75 CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1094742	Pole No	:	0534526
Serial No	:	40027472	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2253
Period From	:	05-20-2017	Prev Rdg	:	2160
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 27.99
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.22
CURRENT BILL - JUNE 2017		995.67
TOTAL AMOUNT DUE		1,842.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 737.00

Your monthly electricity consumption chart

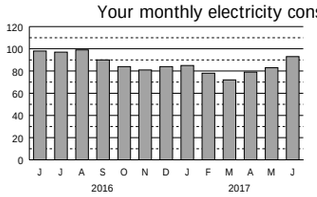

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.67		
Less : VAT	74.39		
Amount Net of VAT	921.28		
Less: BIR 2306	31.01		
BIR 2307	17.54	VATable Sales	870.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	872.73	VAT Zero Rated Sales	0.00
Add : VAT	74.39	VAT Amount	74.39
TOTAL AMOUNT DUE	947.12	TOTAL SALES	995.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5590/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030244685443

Collection Ref. Code : 1809-31-914-5

Account ID : 0302800000-2

Customer Name : BUTAC,CASIMIRO B

Meter Number : MTR1094742

Period : May 2017

Premise Address: NX 75 CABREROS ST

Billing Address: NX 75 CABREROS ST

TOTAL AMOUNT DUE : 1,842.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03028000002

BC15/181.0/5590/0/10/06-23-2017/91

6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540325169448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300689

54028000005

Date : 06-23-2017

BC15/181.0/6200/0538865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402800000-5

Collection Ref. Code : 1809-32-092-5

Customer Information----------

Name : TABADA,EULALIA F

Premise Address: BASAK SAN NICOLAS RAMA PROJECT RD

Billing Address: BASAK SAN NICOLAS RAMA PROJECT RD

TIN :

Metering Information----------

Meter No	:	MTR1160225	Pole No	:	0538865
Serial No	:	40108469	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1152
Period From	:	05-20-2017	Prev Rdg	:	1101
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 142.82
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.04
CURRENT BILL - JUNE 2017		409.16
TOTAL AMOUNT DUE		691.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 273.00

Your monthly electricity consumption chart

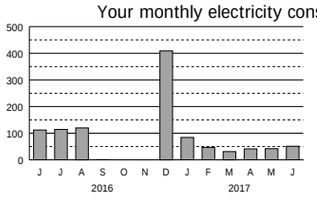

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.16		
Less : VAT	30.11		
Amount Net of VAT	379.05		
Less: BIR 2306	12.54		
BIR 2307	7.10	VATable Sales	352.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.93
Amount Due	359.41	VAT Zero Rated Sales	0.00
Add : VAT	30.11	VAT Amount	30.11
TOTAL AMOUNT DUE	389.52	TOTAL SALES	409.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6200/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540325169448

Collection Ref. Code : 1809-32-092-5

Account ID : 5402800000-5

Customer Name : TABADA,EULALIA F

Meter Number : MTR1160225

Period : May 2017

Premise Address: BASAK SAN NICOLAS RAMA PROJECT RD

Billing Address: BASAK SAN NICOLAS RAMA PROJECT RD

TOTAL AMOUNT DUE : 691.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54028000005

BC15/181.0/6200/0/10/06-23-2017/91

6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606678347143

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010300422

60639478191

Date : 06-23-2017

BC15/181.0/6280/0538865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063947819-1

Collection Ref. Code : 1855-73-500-8

Customer Information----------

Name : LAGCAO,ARLENE ARRIESGADO

Premise Address: 55-B CABREROS EXT. BASAK SAN NICOLAS,CEBU CITY
Billing Address: 55-B CABREROS EXT. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160613	Pole No	:	0538865
Serial No	:	40108631	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	6748
Period From	:	05-20-2017	Prev Rdg	:	6340
No of Days	:	32	Diff Rdg	:	408
Avg kWh/day	:	12.75	Registered	:	408
Conn Load	:	878	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,166.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,262.28
Transmission Charge	0.3752/kWh	153.08
System Loss Charge	0.8255/kWh	336.80
Sub-Total		2,752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Sub-Total		40.05
Government Charges		
Franchise Tax - Local		29.73
Value Added Tax		
Generation		161.66
Transmission		3.60
System Loss		22.69
Distribution		140.69
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		561.10
CURRENT BILL - JUNE 2017		4,525.71
Debit Adjustments		83.32
TOTAL AMOUNT DUE		8,775.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 9,433.00

Your monthly electricity consumption chart

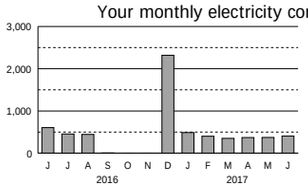

Avg Monthly Usage : 478.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,525.71		
Less : VAT	337.01		
Amount Net of VAT	4,188.70		
Less: BIR 2306	140.42		
BIR 2307	79.89	VATable Sales	3,964.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.09
Amount Due	3,968.39	VAT Zero Rated Sales	0.00
Add : VAT	337.01	VAT Amount	337.01
TOTAL AMOUNT DUE	4,305.40	TOTAL SALES	4,525.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6280/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606678347143

Collection Ref. Code : 1855-73-500-8
Account ID : 6063947819-1
Customer Name : LAGCAO,ARLENE ARRIESGADO
Meter Number : MTR1160613
Period : May 2017

Premise Address: 55-B CABREROS EXT. BASAK SAN NICOLAS,CEBU CITY
Billing Address: 55-B CABREROS EXT. BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 8,775.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60639478191

BC15/181.0/6280/0/10/06-23-2017/91

6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740679565204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300657

74028000003

Date : 06-23-2017

BC15/181.0/6290/0538865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402800000-3

Collection Ref. Code : 1809-32-140-9

Customer Information----------

Name : LAGCAO,DOROTHEO -M2

Premise Address: 55-A BASAK RAMA RD

Billing Address: 55-A BASAK RAMA RD

TIN :

Metering Information----------

Meter No	:	MTR1160228	Pole No	:	0538865
Serial No	:	40108627	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4442
Period From	:	05-20-2017	Prev Rdg	:	4072
No of Days	:	32	Diff Rdg	:	370
Avg kWh/day	:	11.56	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.3752/kWh	138.82
System Loss Charge	0.8255/kWh	305.44
Sub-Total		2,495.84
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,306.00	66.12
Sub-Total		102.44
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		146.61
Transmission		3.26
System Loss		20.57
Distribution		127.64
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		517.41
CURRENT BILL - JUNE 2017		4,179.37
Debit Adjustments		66.92
Payment Arrangement		3,266.40
TOTAL AMOUNT DUE		7,649.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 3,209.05

Your monthly electricity consumption chart

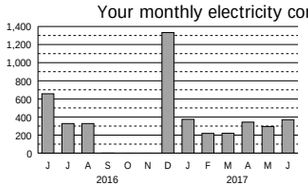

Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,179.37		
Less : VAT	313.67		
Amount Net of VAT	3,865.70		
Less: BIR 2306	130.70		
BIR 2307	73.79	VATable Sales	3,661.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.74
Amount Due	3,661.21	VAT Zero Rated Sales	0.00
Add : VAT	313.67	VAT Amount	313.67
TOTAL AMOUNT DUE	3,974.88	TOTAL SALES	4,179.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6290/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740679565204

Collection Ref. Code : 1809-32-140-9

Account ID : 7402800000-3

Customer Name : LAGCAO,DOROTHEO -M2

Meter Number : MTR1160228

Period : May 2017

Premise Address: 55-A BASAK RAMA RD

Billing Address: 55-A BASAK RAMA RD

TOTAL AMOUNT DUE : 7,649.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74028000003

BC15/181.0/6290/0/10/06-23-2017/91

6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796707362117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301731

79620100002

Date : 06-23-2017

BC15/181.0/6300/0538865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962010000-2

Collection Ref. Code : 1833-33-866-9

Customer Information----------

Name : SABIO,MA LUCIA C TM

Premise Address: UBOS PUSO BASAK SAN NICOLAS

Billing Address: UBOS PUSO BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1160230	Pole No	:	0538865
Serial No	:	40108468	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1504
Period From	:	05-20-2017	Prev Rdg	:	1376
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	810	Billed kWh	:	128

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,473.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.7002/kWh	89.63
System Loss Charge	0.812/kWh	103.94
Sub-Total		903.30
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		69.61
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		50.72
Transmission		2.04
System Loss		6.75
Distribution		44.55
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		184.69
CURRENT BILL - JUNE 2017		1,528.85
Debit Adjustments		24.55
TOTAL AMOUNT DUE		3,027.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,606.00

Your monthly electricity consumption chart

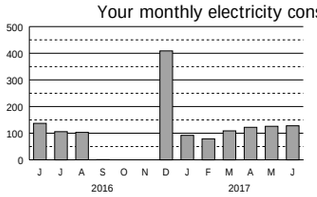

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.85		
Less : VAT	113.62		
Amount Net of VAT	1,415.23		
Less: BIR 2306	47.34		
BIR 2307	27.08	VATable Sales	1,344.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.07
Amount Due	1,340.81	VAT Zero Rated Sales	0.00
Add : VAT	113.62	VAT Amount	113.62
TOTAL AMOUNT DUE	1,454.43	TOTAL SALES	1,528.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6300/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796707362117

Collection Ref. Code : 1833-33-866-9

Account ID : 7962010000-2

Customer Name : SABIO,MA LUCIA C TM

Meter Number : MTR1160230

Period : May 2017

Premise Address: UBOS PUSO BASAK SAN NICOLAS

Billing Address: UBOS PUSO BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,027.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79620100002

BC15/181.0/6300/0/10/06-23-2017/91

6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440487578926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300535

44028000006

Date : 06-23-2017

BC15/181.0/6330/0538865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402800000-6

Collection Ref. Code : 1809-32-080-1

Customer Information----------

Name : ARNAIZ,TEOFANESA

Premise Address: BASAK UBOS-POSO RAMA PROJECT RD

Billing Address: BASAK UBOS-POSO RAMA PROJECT RD

TIN :

Metering Information----------

Meter No	:	MTR1160231	Pole No	:	0538865
Serial No	:	40108476	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2078
Period From	:	05-20-2017	Prev Rdg	:	1924
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		46.68
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		216.25
CURRENT BILL - JUNE 2017		1,747.38
TOTAL AMOUNT DUE		3,325.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,547.00

Your monthly electricity consumption chart

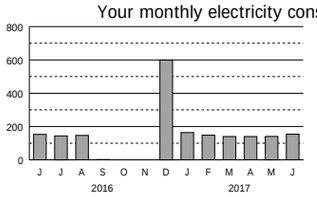

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.38		
Less : VAT	131.39		
Amount Net of VAT	1,615.99		
Less: BIR 2306	54.75		
BIR 2307	30.85	VATable Sales	1,531.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.86
Amount Due	1,530.39	VAT Zero Rated Sales	0.00
Add : VAT	131.39	VAT Amount	131.39
TOTAL AMOUNT DUE	1,661.78	TOTAL SALES	1,747.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6330/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440487578926

Collection Ref. Code : 1809-32-080-1

Account ID : 4402800000-6

Customer Name : ARNAIZ,TEOFANESA

Meter Number : MTR1160231

Period : May 2017

Premise Address: BASAK UBOS-POSO RAMA PROJECT RD

Billing Address: BASAK UBOS-POSO RAMA PROJECT RD

TOTAL AMOUNT DUE : 3,325.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44028000006

BC15/181.0/6330/0/10/06-23-2017/91

6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062753604182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301634

06219851851

Date : 06-23-2017

BC15/181.0/6340/0538865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621985185-1

Collection Ref. Code : 1857-94-551-4

Customer Information----------

Name : ABOS,ROSANNA VILLACAMPA

Premise Address: UBOS PUSO BASAK SAN NICOLAS,CEBU CITY

Billing Address: UBOS PUSO BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160616	Pole No	:	0538865
Serial No	:	40108628	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4088
Period From	:	05-20-2017	Prev Rdg	:	3761
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	226	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,753.00	55.06
Sub-Total		87.17
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		456.92
CURRENT BILL - JUNE 2017		3,690.52
TOTAL AMOUNT DUE		6,443.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,837.00

Your monthly electricity consumption chart

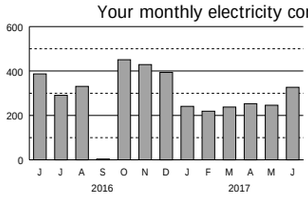

Avg Monthly Usage : 293.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.52		
Less : VAT	276.88		
Amount Net of VAT	3,413.64		
Less: BIR 2306	115.37		
BIR 2307	65.16	VATable Sales	3,233.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.04
Amount Due	3,233.11	VAT Zero Rated Sales	0.00
Add : VAT	276.88	VAT Amount	276.88
TOTAL AMOUNT DUE	3,509.99	TOTAL SALES	3,690.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6340/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062753604182

Collection Ref. Code : 1857-94-551-4

Account ID : 0621985185-1

Customer Name : ABOS,ROSANNA VILLACAMPA

Meter Number : MTR1160616

Period : May 2017

Premise Address: UBOS PUSO BASAK SAN NICOLAS,CEBU CITY

Billing Address: UBOS PUSO BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 6,443.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06219851851

BC15/181.0/6340/0/10/06-23-2017/91

6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439170340168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300466

43958000002

Date : 06-23-2017

BC15/181.0/6350/0538746/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395800000-2

Collection Ref. Code : 1841-48-476-8

Customer Information----------

Name : DEJOS,JUAN III A

Premise Address: 131P/UBOS PUSO/CABREROS EXT. BASAK SAN NICOLAS CEBU CITY

Billing Address: 131P/UBOS PUSO/CABREROS EXT. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160620	Pole No	:	0538746
Serial No	:	40108303	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1579
Period From	:	05-20-2017	Prev Rdg	:	1460
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:		Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		169.42
CURRENT BILL - JUNE 2017		1,370.76
TOTAL AMOUNT DUE		2,363.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,080.00

Your monthly electricity consumption chart

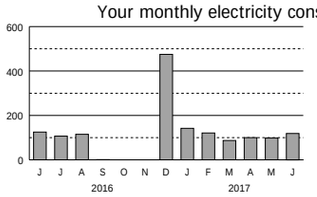

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.76		
Less : VAT	103.72		
Amount Net of VAT	1,267.04		
Less: BIR 2306	43.22		
BIR 2307	24.21	VATable Sales	1,201.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.70
Amount Due	1,199.61	VAT Zero Rated Sales	0.00
Add : VAT	103.72	VAT Amount	103.72
TOTAL AMOUNT DUE	1,303.33	TOTAL SALES	1,370.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6350/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439170340168

Collection Ref. Code : 1841-48-476-8
Account ID : 4395800000-2
Customer Name : DEJOS,JUAN III A
Meter Number : MTR1160620
Period : May 2017

Premise Address: 131P/UBOS PUSO/CABREROS EXT. BASAK SAN NICOLAS CEBU CITY
Billing Address: 131P/UBOS PUSO/CABREROS EXT. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,363.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43958000002

BC15/181.0/6350/0/10/06-23-2017/91

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707702507581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300560

70746405219

Date : 06-23-2017

BC15/181.0/6390/0538844/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074640521-9

Collection Ref. Code : 1859-50-761-1

Customer Information----------

Name : ALEJANDRINO,DEBBELYN DEJOS

Premise Address: UBOS PUSO BASAN SAN NICOLAS,CEBU CITY

Billing Address: UBOS PUSO BASAN SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160382	Pole No	:	0538844
Serial No	:	40108818	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	11106
Period From	:	05-20-2017	Prev Rdg	:	9913
No of Days	:	31	Diff Rdg	:	1193
Avg kWh/day	:	38.48	Registered	:	1193
Conn Load	:	140	Billed kWh	:	1193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,413.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,614.95
Transmission Charge	0.3752/kWh	447.61
System Loss Charge	0.8255/kWh	984.82
Sub-Total		8,047.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,088.47
Supply Charge	0.4118/kWh	491.28
Metering Charge	0.6989/kWh	833.79
	5.00/month	5.00
Sub-Total		3,418.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	116.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 14,413.00	288.26
Sub-Total		405.37
Government Charges		
Franchise Tax - Local		89.03
Value Added Tax		
Generation		472.68
Transmission		10.51
System Loss		66.35
Distribution		410.22
Others		59.33
Universal Charge		
Missionary Electrification	0.1561/kWh	186.23
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	231.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.93
Sub-Total		1,676.46
CURRENT BILL - JUNE 2017		13,547.75
TOTAL AMOUNT DUE		27,960.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 11,885.00

Your monthly electricity consumption chart

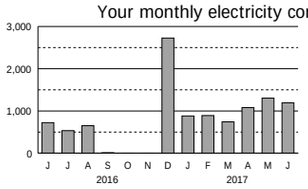

Avg Monthly Usage : 826.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,547.75		
Less : VAT	1,019.09		
Amount Net of VAT	12,528.66		
Less: BIR 2306	424.62		
BIR 2307	239.21	VATable Sales	11,871.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	657.37
Amount Due	11,864.83	VAT Zero Rated Sales	0.00
Add : VAT	1,019.09	VAT Amount	1,019.09
TOTAL AMOUNT DUE	12,883.92	TOTAL SALES	13,547.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6390/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707702507581

Collection Ref. Code : 1859-50-761-1

Account ID : 7074640521-9

Customer Name : ALEJANDRINO,DEBBELYN DEJOS

Meter Number : MTR1160382

Period : May 2017

Premise Address: UBOS PUSO BASAN SAN NICOLAS,CEBU CITY

Billing Address: UBOS PUSO BASAN SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 27,960.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70746405219

BC15/181.0/6390/0/10/06-23-2017/91

6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616150403437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301172

61610100002

Date : 06-23-2017

BC15/181.0/6420/0538844/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161010000-2

Collection Ref. Code : 1833-23-356-5

Customer Information----------

Name : MOLDEZ,JACKELENE A

Premise Address: UBOS PUSO BASAK SAN NICOLAS
Billing Address: UBOS PUSO BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180984	Pole No	:	0538844
Serial No	:	40116868	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	5499
Period From	:	05-20-2017	Prev Rdg	:	4769
No of Days	:	31	Diff Rdg	:	730
Avg kWh/day	:	23.55	Registered	:	730
Conn Load	:	160	Billed kWh	:	730

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,613.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,047.70
Transmission Charge	0.3752/kWh	273.90
System Loss Charge	0.8255/kWh	602.62
Sub-Total		4,924.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,614.00	152.28
Sub-Total		223.94
Government Charges		
Franchise Tax - Local		54.31
Value Added Tax		
Generation		289.22
Transmission		6.44
System Loss		40.61
Distribution		251.25
Others		33.39
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		1,022.99
CURRENT BILL - JUNE 2017		8,264.90
TOTAL AMOUNT DUE		12,878.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 3,000.00

Your monthly electricity consumption chart

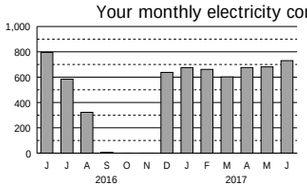

Avg Monthly Usage : 490.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,264.90		
Less : VAT	620.91		
Amount Net of VAT	7,643.99		
Less: BIR 2306	258.71		
BIR 2307	145.92	VATable Sales	7,241.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.08
Amount Due	7,239.36	VAT Zero Rated Sales	0.00
Add : VAT	620.91	VAT Amount	620.91
TOTAL AMOUNT DUE	7,860.27	TOTAL SALES	8,264.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6420/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616150403437

Collection Ref. Code : 1833-23-356-5
Account ID : 6161010000-2
Customer Name : MOLDEZ,JACKELENE A
Meter Number : MTR1180984
Period : May 2017

Premise Address: UBOS PUSO BASAK SAN NICOLAS
Billing Address: UBOS PUSO BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 12,878.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61610100002

BC15/181.0/6420/0/10/06-23-2017/91

6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365078710236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301971

36558000000

Date : 06-23-2017

BC15/181.0/6445/0538851/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655800000-0

Collection Ref. Code : 1811-92-362-3

Customer Information----------

Name : RAMIREZ,CONCEPCION T

Premise Address: CABREROS ST, UBOS PUSO BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST, UBOS PUSO BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160378	Pole No	:	0538851
Serial No	:	40108825	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1267
Period From	:	05-20-2017	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		48.38
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		190.59
CURRENT BILL - JUNE 2017		1,540.88
TOTAL AMOUNT DUE		3,297.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,775.00

Your monthly electricity consumption chart

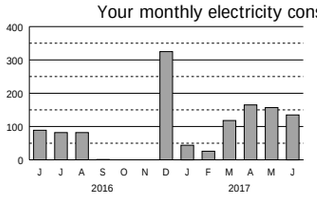

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.88		
Less : VAT	116.15		
Amount Net of VAT	1,424.73		
Less: BIR 2306	48.39		
BIR 2307	27.21	VATable Sales	1,350.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.44
Amount Due	1,349.13	VAT Zero Rated Sales	0.00
Add : VAT	116.15	VAT Amount	116.15
TOTAL AMOUNT DUE	1,465.28	TOTAL SALES	1,540.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6445/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365078710236

Collection Ref. Code : 1811-92-362-3

Account ID : 3655800000-0

Customer Name : RAMIREZ,CONCEPCION T

Meter Number : MTR1160378

Period : May 2017

Premise Address: CABREROS ST, UBOS PUSO BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST, UBOS PUSO BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,297.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36558000000

BC15/181.0/6445/0/10/06-23-2017/91

6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691347067614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301743

69149785078

Date : 06-23-2017

BC15/181.0/6470/0538844/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914978507-8

Collection Ref. Code : 1855-48-449-8

Customer Information----------

Name : CATAL,ALICIA GANDA

Premise Address: SITIO UBOS PUSO
Billing Address: SITIO UBOS PUSO

TIN :

Metering Information----------

Meter No	:	MTR1160232	Pole No	:	0538844
Serial No	:	40108473	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2895
Period From	:	05-20-2017	Prev Rdg	:	2636
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	233	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		68.03
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		361.91
CURRENT BILL - JUNE 2017		2,923.11
TOTAL AMOUNT DUE		5,053.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,363.00

Your monthly electricity consumption chart

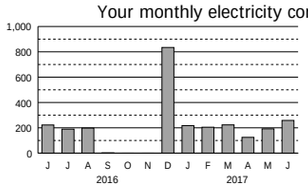

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.11		
Less : VAT	219.31		
Amount Net of VAT	2,703.80		
Less: BIR 2306	91.37		
BIR 2307	51.61	VATable Sales	2,561.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.60
Amount Due	2,560.82	VAT Zero Rated Sales	0.00
Add : VAT	219.31	VAT Amount	219.31
TOTAL AMOUNT DUE	2,780.13	TOTAL SALES	2,923.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6470/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691347067614

Collection Ref. Code : 1855-48-449-8
Account ID : 6914978507-8
Customer Name : CATAL,ALICIA GANDA
Meter Number : MTR1160232
Period : May 2017

Premise Address: SITIO UBOS PUSO
Billing Address: SITIO UBOS PUSO

TOTAL AMOUNT DUE : 5,053.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69149785078

BC15/181.0/6470/0/10/06-23-2017/91

6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100040323067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300200

10033513069

Date : 06-23-2017

BC15/181.0/6480/0538746/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003351306-9

Collection Ref. Code : 1855-59-206-1

Customer Information----------

Name : NAVARRO,ELIZA MURILLO

Premise Address: H-42-A SITIO BASAK UBOS PUSO CEBU CITY
Billing Address: H-42-A SITIO BASAK UBOS PUSO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160380	Pole No	:	0538746
Serial No	:	40108148	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2370
Period From	:	05-20-2017	Prev Rdg	:	2145
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	236	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,344.50	66.89
Sub-Total		88.98
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		318.33
CURRENT BILL - JUNE 2017		2,573.85
Debit Adjustments		66.17
TOTAL AMOUNT DUE		5,270.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 4,023.00

Your monthly electricity consumption chart

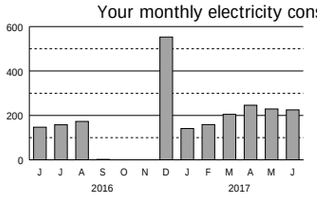

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.85		
Less : VAT	194.22		
Amount Net of VAT	2,379.63		
Less: BIR 2306	80.93		
BIR 2307	45.45	VATable Sales	2,255.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.11
Amount Due	2,253.25	VAT Zero Rated Sales	0.00
Add : VAT	194.22	VAT Amount	194.22
TOTAL AMOUNT DUE	2,447.47	TOTAL SALES	2,573.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6480/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100040323067

Collection Ref. Code : 1855-59-206-1
Account ID : 1003351306-9
Customer Name : NAVARRO,ELIZA MURILLO
Meter Number : MTR1160380
Period : May 2017

Premise Address: H-42-A SITIO BASAK UBOS PUSO CEBU CITY
Billing Address: H-42-A SITIO BASAK UBOS PUSO CEBU CITY

TOTAL AMOUNT DUE : 5,270.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10033513069

BC15/181.0/6480/0/10/06-23-2017/91

6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501836619340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300237

50198000007

Date : 06-23-2017

BC15/181.0/6490/0538711/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019800000-7

Collection Ref. Code : 1813-34-842-1

Customer Information----------

Name : TALABA,NERJUL S.

Premise Address: UBOS POSO BASAK SAN NICOLAS CEBU CITY
Billing Address: UBOS POSO BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160502	Pole No	:	0538711
Serial No	:	40108652	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1211
Period From	:	05-20-2017	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 96.80
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.38
CURRENT BILL - JUNE 2017		700.87
TOTAL AMOUNT DUE		1,157.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 459.00

Your monthly electricity consumption chart

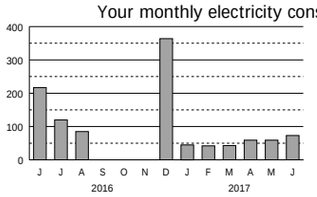

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.87		
Less : VAT	52.04		
Amount Net of VAT	648.83		
Less: BIR 2306	21.70		
BIR 2307	12.28	VATable Sales	609.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.34
Amount Due	614.85	VAT Zero Rated Sales	0.00
Add : VAT	52.04	VAT Amount	52.04
TOTAL AMOUNT DUE	666.89	TOTAL SALES	700.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6490/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501836619340

Collection Ref. Code : 1813-34-842-1
Account ID : 5019800000-7
Customer Name : TALABA,NERJUL S.
Meter Number : MTR1160502
Period : May 2017

Premise Address: UBOS POSO BASAK SAN NICOLAS CEBU CITY
Billing Address: UBOS POSO BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,157.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50198000007

BC15/181.0/6490/0/10/06-23-2017/91

6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719236235500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71908000004

1010301214

Date : 06-23-2017

BC15/181.0/6520/0538732/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190800000-4

Collection Ref. Code : 1821-90-215-7

Customer Information----------

Name : CORTES,EVELYN L

Premise Address: CABREROS ST , UBOS PUSO BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST , UBOS PUSO BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160499	Pole No	:	0538732
Serial No	:	40108651	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1196
Period From	:	05-20-2017	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	411	Billed kWh	:	86

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,058.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.7002/kWh	60.22
System Loss Charge	0.812/kWh	69.83
Sub-Total		606.90
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		34.07
Transmission		1.38
System Loss		4.53
Distribution		30.13
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		123.28
CURRENT BILL - JUNE 2017		1,020.02
Debit Adjustments		78.97
TOTAL AMOUNT DUE		4,157.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,700.00

Your monthly electricity consumption chart

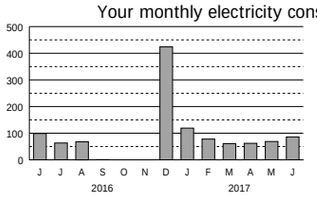

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.02		
Less : VAT	75.57		
Amount Net of VAT	944.45		
Less: BIR 2306	31.49		
BIR 2307	18.07	VATable Sales	896.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.71
Amount Due	894.89	VAT Zero Rated Sales	0.00
Add : VAT	75.57	VAT Amount	75.57
TOTAL AMOUNT DUE	970.46	TOTAL SALES	1,020.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6520/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719236235500

Collection Ref. Code : 1821-90-215-7

Account ID : 7190800000-4

Customer Name : CORTES,EVELYN L

Meter Number : MTR1160499

Period : Feb 2017 to May 2017

Premise Address: CABREROS ST , UBOS PUSO BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST , UBOS PUSO BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,157.07 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71908000004

BC15/181.0/6520/0/10/06-23-2017/91

6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225208256457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301611

22548000003

Date : 06-23-2017

BC15/181.0/6540/0538732/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254800000-3

Collection Ref. Code : 1841-35-470-8

Customer Information----------

Name : LANGBID,MA. LINDA NAVARRO

Premise Address: UBOS PUSO CABREROS ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: UBOS PUSO CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160496	Pole No	:	0538732
Serial No	:	40108648	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	504
Period From	:	05-20-2017	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	110	Billed kWh	:	41

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		473.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.7002/kWh	28.71
System Loss Charge	0.812/kWh	33.29
Sub-Total		289.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 473.00	9.46
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		16.24
Transmission		0.66
System Loss		2.16
Distribution		14.68
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		58.46
CURRENT BILL - JUNE 2017		483.59
TOTAL AMOUNT DUE		956.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 382.00

Your monthly electricity consumption chart

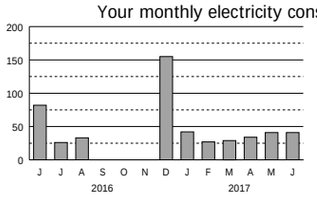

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.59		
Less : VAT	35.74		
Amount Net of VAT	447.85		
Less: BIR 2306	14.90		
BIR 2307	8.57	VATable Sales	425.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	424.38	VAT Zero Rated Sales	0.00
Add : VAT	35.74	VAT Amount	35.74
TOTAL AMOUNT DUE	460.12	TOTAL SALES	483.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6540/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225208256457

Collection Ref. Code : 1841-35-470-8

Account ID : 2254800000-3

Customer Name : LANGBID,MA. LINDA NAVARRO

Meter Number : MTR1160496

Period : May 2017

Premise Address: UBOS PUSO CABREROS ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: UBOS PUSO CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 956.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22548000003

BC15/181.0/6540/0/10/06-23-2017/91

6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685103178244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301576

68590829765

Date : 06-23-2017

BC15/181.0/6550/0538732/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859082976-5

Collection Ref. Code : 1855-68-833-6

Customer Information----------

Name : MIRAFUENTES,MARDY TAWAGIN

Premise Address: CABREROS ST. BASAK SAN NICOLAS
Billing Address: CABREROS ST. BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1160498	Pole No	:	0538732
Serial No	:	40108682	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	5041
Period From	:	05-20-2017	Prev Rdg	:	4572
No of Days	:	32	Diff Rdg	:	469
Avg kWh/day	:	14.66	Registered	:	469
Conn Load	:	236	Billed kWh	:	469

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,600.51
Transmission Charge	0.3752/kWh	175.97
System Loss Charge	0.8255/kWh	387.16
Sub-Total		3,163.64
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,334.50	106.69
Sub-Total		152.73
Government Charges		
Franchise Tax - Local		34.97
Value Added Tax		
Generation		185.83
Transmission		4.13
System Loss		26.09
Distribution		161.63
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		658.60
CURRENT BILL - JUNE 2017		5,321.91
TOTAL AMOUNT DUE		6,156.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 4,500.00

Your monthly electricity consumption chart

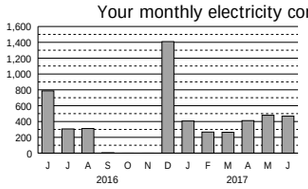

Avg Monthly Usage : 393.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,321.91		
Less : VAT	400.20		
Amount Net of VAT	4,921.71		
Less: BIR 2306	166.75		
BIR 2307	93.97	VATable Sales	4,663.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.40
Amount Due	4,660.99	VAT Zero Rated Sales	0.00
Add : VAT	400.20	VAT Amount	400.20
TOTAL AMOUNT DUE	5,061.19	TOTAL SALES	5,321.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6550/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685103178244

Collection Ref. Code : 1855-68-833-6
Account ID : 6859082976-5
Customer Name : MIRAFUENTES,MARDY TAWAGIN
Meter Number : MTR1160498
Period : May 2017

Premise Address: CABREROS ST. BASAK SAN NICOLAS
Billing Address: CABREROS ST. BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 6,156.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68590829765

BC15/181.0/6550/0/10/06-23-2017/91

6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735460755530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300241

7356922927

Date : 06-23-2017

BC15/181.0/6560/0538732/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356922292-7

Collection Ref. Code : 1857-21-146-4

Customer Information----------

Name : PORDALISA,SARAH MAE LANGBID

Premise Address: 137-N BASAK CABREROS STREET UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: 137-N BASAK CABREROS STREET UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178948	Pole No	:	0538732
Serial No	:	40116647	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	5219
Period From	:	05-20-2017	Prev Rdg	:	4855
No of Days	:	32	Diff Rdg	:	364
Avg kWh/day	:	11.38	Registered	:	364
Conn Load	:	336	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,140.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 11,140.00	222.80
Sub-Total		258.53
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		34.41
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		529.29
CURRENT BILL - JUNE 2017		4,289.70
TOTAL AMOUNT DUE		15,429.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 3,996.00

Your monthly electricity consumption chart

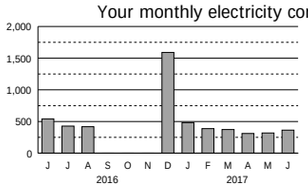

Avg Monthly Usage : 401.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,289.70		
Less : VAT	327.68		
Amount Net of VAT	3,962.02		
Less: BIR 2306	136.53		
BIR 2307	75.77	VATable Sales	3,760.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.61
Amount Due	3,749.72	VAT Zero Rated Sales	0.00
Add : VAT	327.68	VAT Amount	327.68
TOTAL AMOUNT DUE	4,077.40	TOTAL SALES	4,289.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6560/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735460755530

Collection Ref. Code : 1857-21-146-4

Account ID : 7356922292-7

Customer Name : PORDALISA,SARAH MAE LANGBID

Meter Number : MTR1178948

Period : Mar 2017 to May 2017

Premise Address: 137-N BASAK CABREROS STREET UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: 137-N BASAK CABREROS STREET UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 15,429.76 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7356922927

BC15/181.0/6560/0/10/06-23-2017/91

6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922293737578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301328

92248000009

Date : 06-23-2017

BC15/181.0/6590/0538732/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224800000-9

Collection Ref. Code : 1811-19-035-9

Customer Information----------

Name : DACAY,ATHENA A.

Premise Address: UBOS PUSO BASAK CEBU CITY
Billing Address: UBOS PUSO BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160493	Pole No	:	0538732
Serial No	:	40108738	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1411
Period From	:	05-20-2017	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		- 49.24
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		114.38
CURRENT BILL - JUNE 2017		896.32
TOTAL AMOUNT DUE		1,740.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 850.00

Your monthly electricity consumption chart

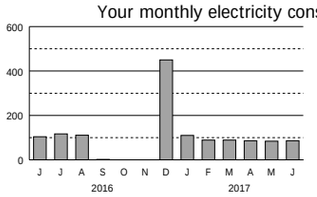

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.32		
Less : VAT	67.54		
Amount Net of VAT	828.78		
Less: BIR 2306	28.13		
BIR 2307	15.76	VATable Sales	781.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.84
Amount Due	784.89	VAT Zero Rated Sales	0.00
Add : VAT	67.54	VAT Amount	67.54
TOTAL AMOUNT DUE	852.43	TOTAL SALES	896.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6590/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922293737578

Collection Ref. Code : 1811-19-035-9
Account ID : 9224800000-9
Customer Name : DACAY,ATHENA A.
Meter Number : MTR1160493
Period : May 2017

Premise Address: UBOS PUSO BASAK CEBU CITY
Billing Address: UBOS PUSO BASAK CEBU CITY

TOTAL AMOUNT DUE : 1,740.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92248000009

BC15/181.0/6590/0/10/06-23-2017/91

6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339455178204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300478

33940100002

Date : 06-23-2017

BC15/181.0/6600/0538732/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394010000-2

Collection Ref. Code : 1833-61-953-6

Customer Information----------

Name : MANTOS,NORMA T

Premise Address: UBOS PUSO BASAK SAN NICOLAS CEBU CITY
Billing Address: UBOS PUSO BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160494	Pole No	:	0538732
Serial No	:	40108746	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	7188
Period From	:	05-20-2017	Prev Rdg	:	6513
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	340	Billed kWh	:	675

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,621.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,742.74
Transmission Charge	0.7002/kWh	472.64
System Loss Charge	0.812/kWh	548.10
Sub-Total		4,763.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,316.00	146.32
Sub-Total		212.58
Government Charges		
Franchise Tax - Local		51.84
Value Added Tax		
Generation		267.44
Transmission		10.76
System Loss		35.57
Distribution		232.37
Others		31.73
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		951.29
CURRENT BILL - JUNE 2017		7,863.74
Debit Adjustments		206.10
TOTAL AMOUNT DUE		23,690.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,000.00

Your monthly electricity consumption chart

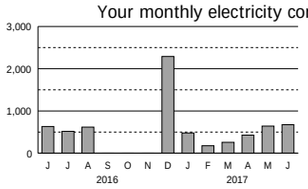

Avg Monthly Usage : 516.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,863.74		
Less : VAT	577.87		
Amount Net of VAT	7,285.87		
Less: BIR 2306	240.78		
BIR 2307	139.29	VATable Sales	6,912.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.42
Amount Due	6,905.80	VAT Zero Rated Sales	0.00
Add : VAT	577.87	VAT Amount	577.87
TOTAL AMOUNT DUE	7,483.67	TOTAL SALES	7,863.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6600/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339455178204

Collection Ref. Code : 1833-61-953-6
Account ID : 3394010000-2
Customer Name : MANTOS,NORMA T
Meter Number : MTR1160494
Period : Mar 2017 to May 2017

Premise Address: UBOS PUSO BASAK SAN NICOLAS CEBU CITY
Billing Address: UBOS PUSO BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 23,690.89 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33940100002

BC15/181.0/6600/0/10/06-23-2017/91

6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170360959307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300314

17095394429

Date : 06-23-2017

BC15/181.0/6620/0538725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709539442-9

Collection Ref. Code : 1857-78-053-1

Customer Information----------

Name : ASUNAN,BENJIEMAR DEMAYO

Premise Address: BASAK SAN NICOLAS, CEBU CITY

Billing Address: BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159145	Pole No	:	0538725
Serial No	:	40107128	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1277
Period From	:	05-20-2017	Prev Rdg	:	1108
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	226	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		48.80
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		236.94
CURRENT BILL - JUNE 2017		1,914.28
TOTAL AMOUNT DUE		3,524.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,512.00

Your monthly electricity consumption chart

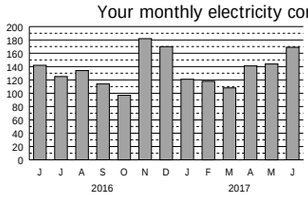

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.28		
Less : VAT	143.85		
Amount Net of VAT	1,770.43		
Less: BIR 2306	59.92		
BIR 2307	33.80	VATable Sales	1,677.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.09
Amount Due	1,676.71	VAT Zero Rated Sales	0.00
Add : VAT	143.85	VAT Amount	143.85
TOTAL AMOUNT DUE	1,820.56	TOTAL SALES	1,914.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6620/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170360959307

Collection Ref. Code : 1857-78-053-1

Account ID : 1709539442-9

Customer Name : ASUNAN,BENJIEMAR DEMAYO

Meter Number : MTR1159145

Period : May 2017

Premise Address: BASAK SAN NICOLAS, CEBU CITY

Billing Address: BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,524.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17095394429

BC15/181.0/6620/0/10/06-23-2017/91

6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791612182319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301377

79158018394

Date : 06-23-2017

BC15/181.0/6637/0538725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915801839-4

Collection Ref. Code : 1859-26-986-9

Customer Information----------

Name : CABUSAS,VENANCIO CATAL

Premise Address: UBOS PUSO BASAK SAN NICOLAS,CEBU CITY
Billing Address: UBOS PUSO BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159147	Pole No	:	0538725
Serial No	:	40107131	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1531
Period From	:	05-20-2017	Prev Rdg	:	1347
No of Days	:	32	Diff Rdg	:	184
Avg kWh/day	:	5.75	Registered	:	184
Conn Load	:	140	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		57.00
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		258.41
CURRENT BILL - JUNE 2017		2,088.06
TOTAL AMOUNT DUE		4,035.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,000.00

Your monthly electricity consumption chart

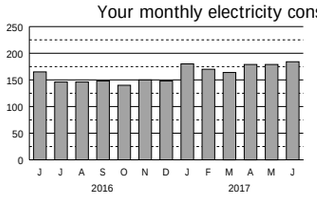

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.06		
Less : VAT	157.03		
Amount Net of VAT	1,931.03		
Less: BIR 2306	65.44		
BIR 2307	36.87	VATable Sales	1,829.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.38
Amount Due	1,828.72	VAT Zero Rated Sales	0.00
Add : VAT	157.03	VAT Amount	157.03
TOTAL AMOUNT DUE	1,985.75	TOTAL SALES	2,088.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6637/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791612182319

Collection Ref. Code : 1859-26-986-9
Account ID : 7915801839-4
Customer Name : CABUSAS,VENANCIO CATAL
Meter Number : MTR1159147
Period : May 2017

Premise Address: UBOS PUSO BASAK SAN NICOLAS,CEBU CITY
Billing Address: UBOS PUSO BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,035.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79158018394

BC15/181.0/6637/0/10/06-23-2017/91

6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215571677075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300871

21581424807

Date : 06-23-2017

BC15/181.0/6640/0538760/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158142480-7

Collection Ref. Code : 2158-14-248-0

Customer Information----------

Name : PORDALISA,SARAH MAE LANGBID

Premise Address: M2 137-N SITIO UBOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: M2 137-N SITIO UBOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160481	Pole No	:	0538760
Serial No	:	40108352	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	451
Period From	:	05-20-2017	Prev Rdg	:	301
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	598	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 861.00	17.22
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		208.91
CURRENT BILL - JUNE 2017		1,686.89
TOTAL AMOUNT DUE		2,548.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

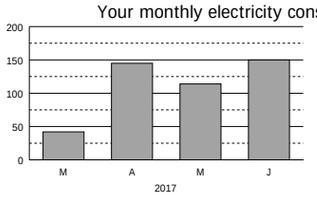

Avg Monthly Usage : 112.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.89		
Less : VAT	126.35		
Amount Net of VAT	1,560.54		
Less: BIR 2306	52.66		
BIR 2307	29.78	VATable Sales	1,477.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.56
Amount Due	1,478.10	VAT Zero Rated Sales	0.00
Add : VAT	126.35	VAT Amount	126.35
TOTAL AMOUNT DUE	1,604.45	TOTAL SALES	1,686.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6640/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215571677075

Collection Ref. Code : 2158-14-248-0

Account ID : 2158142480-7

Customer Name : PORDALISA,SARAH MAE LANGBID

Meter Number : MTR1160481

Period : May 2017

Premise Address: M2 137-N SITIO UBOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: M2 137-N SITIO UBOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,548.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21581424807

BC15/181.0/6640/0/10/06-23-2017/91

6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660575044498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301508

66040642663

Date : 06-23-2017

BC15/181.0/6640/0538760/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604064266-3

Collection Ref. Code : 6604-06-426-6

Customer Information----------

Name : PORDALISA,SARAH MAE LANGBID

Premise Address: M4 137-N SITIO UBOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: M4 137-N SITIO UBOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160479	Pole No	:	0538760
Serial No	:	40108355	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1087
Period From	:	05-20-2017	Prev Rdg	:	766
No of Days	:	32	Diff Rdg	:	321
Avg kWh/day	:	10.03	Registered	:	321
Conn Load	:	598	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,913.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,913.00	78.26
Sub-Total		109.77
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		451.65
CURRENT BILL - JUNE 2017		3,650.21
TOTAL AMOUNT DUE		7,563.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,935.00

Your monthly electricity consumption chart

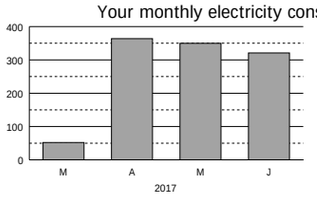

Avg Monthly Usage : 271.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.21		
Less : VAT	274.74		
Amount Net of VAT	3,375.47		
Less: BIR 2306	114.46		
BIR 2307	64.45	VATable Sales	3,198.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.91
Amount Due	3,196.56	VAT Zero Rated Sales	0.00
Add : VAT	274.74	VAT Amount	274.74
TOTAL AMOUNT DUE	3,471.30	TOTAL SALES	3,650.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6640/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660575044498

Collection Ref. Code : 6604-06-426-6

Account ID : 6604064266-3

Customer Name : PORDALISA,SARAH MAE LANGBID

Meter Number : MTR1160479

Period : May 2017

Premise Address: M4 137-N SITIO UBOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: M4 137-N SITIO UBOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 7,563.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66040642663

BC15/181.0/6640/0/10/06-23-2017/91

6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220538763521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301138

22028000002

Date : 06-23-2017

BC15/181.0/6645/0538725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202800000-2

Collection Ref. Code : 1809-31-764-9

Customer Information----------

Name : EBALES,MAGDALENA

Premise Address: 129M CABREROS ST

Billing Address: 129M CABRERROS ST

TIN :

Metering Information----------

Meter No	:	MTR1160087	Pole No	:	0538725
Serial No	:	40107958	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1746
Period From	:	05-20-2017	Prev Rdg	:	1433
No of Days	:	32	Diff Rdg	:	313
Avg kWh/day	:	9.78	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,586.50	71.73
Sub-Total		102.45
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		439.82
CURRENT BILL - JUNE 2017		3,554.20
TOTAL AMOUNT DUE		7,140.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,994.00

Your monthly electricity consumption chart

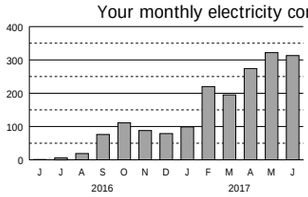

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.20		
Less : VAT	267.35		
Amount Net of VAT	3,286.85		
Less: BIR 2306	111.40		
BIR 2307	62.75	VATable Sales	3,114.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.47
Amount Due	3,112.70	VAT Zero Rated Sales	0.00
Add : VAT	267.35	VAT Amount	267.35
TOTAL AMOUNT DUE	3,380.05	TOTAL SALES	3,554.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6645/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220538763521

Collection Ref. Code : 1809-31-764-9

Account ID : 2202800000-2

Customer Name : EBALES,MAGDALENA

Meter Number : MTR1160087

Period : May 2017

Premise Address: 129M CABREROS ST

Billing Address: 129M CABRERROS ST

TOTAL AMOUNT DUE : 7,140.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22028000002

BC15/181.0/6645/0/10/06-23-2017/91

6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535119543477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300274

53527268386

Date : 06-23-2017

BC15/181.0/6650/0538725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352726838-6

Collection Ref. Code : 1857-67-335-2

Customer Information----------

Name : ABELLAR,DARLYN EBALES

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160827	Pole No	:	0538725
Serial No	:	40108214	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	663
Period From	:	05-20-2017	Prev Rdg	:	603
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 166.04
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.27
CURRENT BILL - JUNE 2017		482.64
TOTAL AMOUNT DUE		901.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 310.00

Your monthly electricity consumption chart

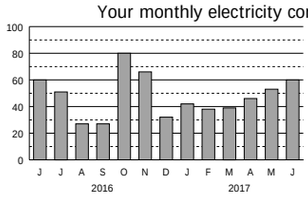

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.64		
Less : VAT	35.56		
Amount Net of VAT	447.08		
Less: BIR 2306	14.82		
BIR 2307	8.37	VATable Sales	415.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	423.89	VAT Zero Rated Sales	0.00
Add : VAT	35.56	VAT Amount	35.56
TOTAL AMOUNT DUE	459.45	TOTAL SALES	482.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6650/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535119543477

Collection Ref. Code : 1857-67-335-2

Account ID : 5352726838-6

Customer Name : ABELLAR,DARLYN EBALES

Meter Number : MTR1160827

Period : May 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 901.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53527268386

BC15/181.0/6650/0/10/06-23-2017/91

6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720023999973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301245

72028000007

Date : 06-23-2017

BC15/181.0/6686/0538732/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202800000-7

Collection Ref. Code : 1809-31-803-3

Customer Information----------

Name : NANQUIL,MILAGROS A

Premise Address: 128 CABREROS ST BASAK SAN NICOLAS

Billing Address: 128 CABREROS ST BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1160825	Pole No	:	0538732
Serial No	:	40108208	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2285
Period From	:	05-20-2017	Prev Rdg	:	2108
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	500	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,768.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,769.00	95.38
Sub-Total		112.76
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		256.05
CURRENT BILL - JUNE 2017		2,074.22
TOTAL AMOUNT DUE		6,843.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,000.00

Your monthly electricity consumption chart

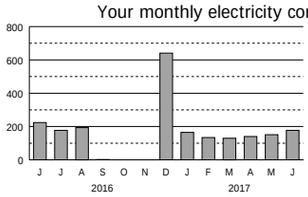

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.22		
Less : VAT	158.09		
Amount Net of VAT	1,916.13		
Less: BIR 2306	65.87		
BIR 2307	36.64	VATable Sales	1,818.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.96
Amount Due	1,813.62	VAT Zero Rated Sales	0.00
Add : VAT	158.09	VAT Amount	158.09
TOTAL AMOUNT DUE	1,971.71	TOTAL SALES	2,074.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6686/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720023999973

Collection Ref. Code : 1809-31-803-3

Account ID : 7202800000-7

Customer Name : NANQUIL,MILAGROS A

Meter Number : MTR1160825

Period : Mar 2017 to May 2017

Premise Address: 128 CABREROS ST BASAK SAN NICOLAS

Billing Address: 128 CABREROS ST BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 6,843.14 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72028000007

BC15/181.0/6686/0/10/06-23-2017/91

6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830795142405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301390

83081389443

Date : 06-23-2017

BC15/181.0/6692/0538725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308138944-3

Collection Ref. Code : 1861-20-953-3

Customer Information----------

Name : ALEJANDRINO,MARITON

Premise Address: 133-M SITIO UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: 133-M SITIO UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158983	Pole No	:	0538725
Serial No	:	40106902	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	390
Period From	:	05-20-2017	Prev Rdg	:	350
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 190.20
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.62
CURRENT BILL - JUNE 2017		236.69
TOTAL AMOUNT DUE		458.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 310.00

Your monthly electricity consumption chart

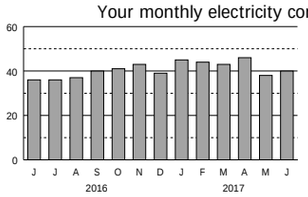

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.69		
Less : VAT	17.08		
Amount Net of VAT	219.61		
Less: BIR 2306	7.12		
BIR 2307	4.01	VATable Sales	199.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	208.48	VAT Zero Rated Sales	0.00
Add : VAT	17.08	VAT Amount	17.08
TOTAL AMOUNT DUE	225.56	TOTAL SALES	236.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6692/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830795142405

Collection Ref. Code : 1861-20-953-3

Account ID : 8308138944-3

Customer Name : ALEJANDRINO,MARITON

Meter Number : MTR1158983

Period : May 2017

Premise Address: 133-M SITIO UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: 133-M SITIO UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 458.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83081389443

BC15/181.0/6692/0/10/06-23-2017/91

6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992499840667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301625

99251351799

Date : 06-23-2017

BC15/181.0/6693/0538725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925135179-9

Collection Ref. Code : 1859-99-305-2

Customer Information----------

Name : UNABIA,MARK KEN TAMPUS

Premise Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159146	Pole No	:	0538725
Serial No	:	40107136	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	535
Period From	:	05-20-2017	Prev Rdg	:	535
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,512.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14,512.50	290.25
Sub-Total		290.25
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Distribution		0.60
Others		35.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		37.91
CURRENT BILL - JUNE 2017		333.16
TOTAL AMOUNT DUE		14,845.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,520.00

Your monthly electricity consumption chart

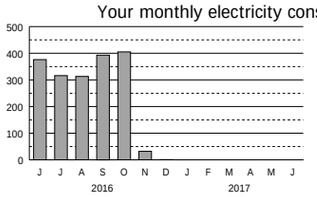

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.16		
Less : VAT	35.70		
Amount Net of VAT	297.46		
Less: BIR 2306	14.88		
BIR 2307	5.95	VATable Sales	295.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.21
Amount Due	276.63	VAT Zero Rated Sales	0.00
Add : VAT	35.70	VAT Amount	35.70
TOTAL AMOUNT DUE	312.33	TOTAL SALES	333.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6693/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992499840667

Collection Ref. Code : 1859-99-305-2

Account ID : 9925135179-9

Customer Name : UNABIA,MARK KEN TAMPUS

Meter Number : MTR1159146

Period : Sep 2016 to May 2017

Premise Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 14,845.51 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99251351799

BC15/181.0/6693/0/10/06-23-2017/91

6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988045934754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301380

98858000007

Date : 06-23-2017

BC15/181.0/6700/0538711/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885800000-7

Collection Ref. Code : 1825-69-743-4

Customer Information----------

Name : NAVARRO,EMMA C

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1160086	Pole No	:	0538711
Serial No	:	40107959	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	528
Period From	:	05-20-2017	Prev Rdg	:	466
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 110.81
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.13
CURRENT BILL - JUNE 2017		564.94
TOTAL AMOUNT DUE		1,030.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 299.00

Your monthly electricity consumption chart

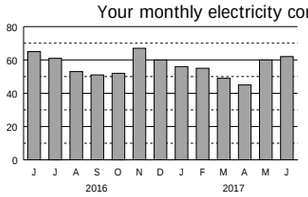

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.94		
Less : VAT	41.91		
Amount Net of VAT	523.03		
Less: BIR 2306	17.48		
BIR 2307	9.87	VATable Sales	489.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	495.68	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	537.59	TOTAL SALES	564.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6700/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988045934754

Collection Ref. Code : 1825-69-743-4

Account ID : 9885800000-7

Customer Name : NAVARRO,EMMA C

Meter Number : MTR1160086

Period : May 2017

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 1,030.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98858000007

BC15/181.0/6700/0/10/06-23-2017/91

6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970057674709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300408

97065039980

Date : 06-23-2017

BC15/181.0/6740/0538725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706503998-0

Collection Ref. Code : 1855-97-389-8

Customer Information----------

Name : CABANERO,IRISH SUMAYANG

Premise Address: RIZAL AVE. EXT. BASAK SAN NICOLAS,CEBU CITY

Billing Address: RIZAL AVE. EXT. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158980	Pole No	:	0538725
Serial No	:	40107196	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	523
Period From	:	05-20-2017	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.02
CURRENT BILL - JUNE 2017		459.56
TOTAL AMOUNT DUE		896.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 428.00

Your monthly electricity consumption chart

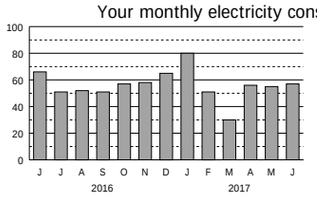

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.56		
Less : VAT	33.89		
Amount Net of VAT	425.67		
Less: BIR 2306	14.10		
BIR 2307	7.97	VATable Sales	395.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	403.60	VAT Zero Rated Sales	0.00
Add : VAT	33.89	VAT Amount	33.89
TOTAL AMOUNT DUE	437.49	TOTAL SALES	459.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6740/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970057674709

Collection Ref. Code : 1855-97-389-8

Account ID : 9706503998-0

Customer Name : CABANERO,IRISH SUMAYANG

Meter Number : MTR1158980

Period : May 2017

Premise Address: RIZAL AVE. EXT. BASAK SAN NICOLAS,CEBU CITY

Billing Address: RIZAL AVE. EXT. BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 896.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97065039980

BC15/181.0/6740/0/10/06-23-2017/91

6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115121730996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301056

11501632902

Date : 06-23-2017

BC15/181.0/6750/0538725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150163290-2

Collection Ref. Code : 1857-30-218-4

Customer Information----------

Name : NAVARRO,LUISITO DEMALUNA

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1158979	Pole No	:	0538725
Serial No	:	40107144	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	781
Period From	:	05-20-2017	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		- 50.38
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		115.63
CURRENT BILL - JUNE 2017		906.04
TOTAL AMOUNT DUE		1,778.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 812.25

Your monthly electricity consumption chart

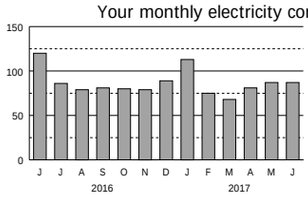

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.04		
Less : VAT	68.25		
Amount Net of VAT	837.79		
Less: BIR 2306	28.43		
BIR 2307	15.93	VATable Sales	790.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.38
Amount Due	793.43	VAT Zero Rated Sales	0.00
Add : VAT	68.25	VAT Amount	68.25
TOTAL AMOUNT DUE	861.68	TOTAL SALES	906.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6750/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115121730996

Collection Ref. Code : 1857-30-218-4
Account ID : 1150163290-2
Customer Name : NAVARRO,LUISITO DEMALUNA
Meter Number : MTR1158979
Period : May 2017

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,778.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11501632902

BC15/181.0/6750/0/10/06-23-2017/91

6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127913376988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301690

12780100009

Date : 06-23-2017

BC15/181.0/6760/0538662/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278010000-9

Collection Ref. Code : 1837-44-374-2

Customer Information----------

Name : ANINO,JULINDA S TM

Premise Address: UBOS PUSO BASAK SAN NICOLAS

Billing Address: UBOS PUSO BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130495	Pole No	:	0538662
Serial No	:	40024934	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1631
Period From	:	05-20-2017	Prev Rdg	:	1554
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 97.32
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.98
CURRENT BILL - JUNE 2017		744.39
TOTAL AMOUNT DUE		1,463.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 603.00

Your monthly electricity consumption chart

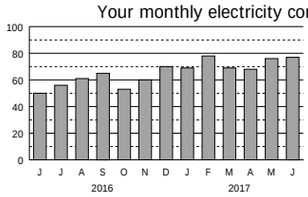

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.39		
Less : VAT	55.44		
Amount Net of VAT	688.95		
Less: BIR 2306	23.11		
BIR 2307	13.05	VATable Sales	647.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.54
Amount Due	652.79	VAT Zero Rated Sales	0.00
Add : VAT	55.44	VAT Amount	55.44
TOTAL AMOUNT DUE	708.23	TOTAL SALES	744.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6760/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127913376988

Collection Ref. Code : 1837-44-374-2

Account ID : 1278010000-9

Customer Name : ANINO,JULINDA S TM

Meter Number : MTR1130495

Period : May 2017

Premise Address: UBOS PUSO BASAK SAN NICOLAS

Billing Address: UBOS PUSO BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,463.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12780100009

BC15/181.0/6760/0/10/06-23-2017/91

6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150742982452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300805

15028000006

Date : 06-23-2017

BC15/181.0/6810/0538732/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502800000-6

Collection Ref. Code : 1809-32-263-4

Customer Information----------

Name : SUSAYA,MARISA

Premise Address: 135-M COL. CABREROS ST. UBOSPOSO NR. CHAPEL
Billing Address: 135-M COL. CABREROS ST. UBOSPOSO NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1160824	Pole No	:	0538732
Serial No	:	40108209	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	9176
Period From	:	05-20-2017	Prev Rdg	:	8354
No of Days	:	32	Diff Rdg	:	822
Avg kWh/day	:	25.69	Registered	:	822
Conn Load	:	0	Billed kWh	:	822

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,248.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,557.83
Transmission Charge	0.3752/kWh	308.41
System Loss Charge	0.8255/kWh	678.56
Sub-Total		5,544.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,438.99
Supply Charge	0.4118/kWh	338.50
Metering Charge	0.6989/kWh	574.50
	5.00/month	5.00
Sub-Total		2,356.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 16,215.00	324.30
Sub-Total		405.00
Government Charges		
Franchise Tax - Local		62.30
Value Added Tax		
Generation		325.67
Transmission		7.25
System Loss		45.73
Distribution		282.84
Others		56.08
Universal Charge		
Missionary Electrification	0.1561/kWh	128.32
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.93
Sub-Total		1,171.48
CURRENT BILL - JUNE 2017		9,478.27
Debit Adjustments		60.68
TOTAL AMOUNT DUE		28,787.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 6,950.00

Your monthly electricity consumption chart

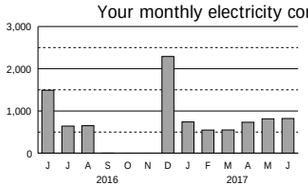

Avg Monthly Usage : 714.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,478.27		
Less : VAT	717.57		
Amount Net of VAT	8,760.70		
Less: BIR 2306	298.99		
BIR 2307	167.38	VATable Sales	8,306.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	453.91
Amount Due	8,294.33	VAT Zero Rated Sales	0.00
Add : VAT	717.57	VAT Amount	717.57
TOTAL AMOUNT DUE	9,011.90	TOTAL SALES	9,478.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6810/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150742982452

Collection Ref. Code : 1809-32-263-4
Account ID : 1502800000-6
Customer Name : SUSAYA,MARISA
Meter Number : MTR1160824
Period : Apr 2017 to May 2017

Premise Address: 135-M COL. CABREROS ST. UBOSPOSO NR. CHAPEL
Billing Address: 135-M COL. CABREROS ST. UBOSPOSO NR. CHAPEL

TOTAL AMOUNT DUE : 28,787.70 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15028000006

BC15/181.0/6810/0/10/06-23-2017/91

6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710222249953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300656

71008000003

Date : 06-23-2017

BC15/181.0/6820/0538704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100800000-3

Collection Ref. Code : 1821-88-506-6

Customer Information----------

Name : CABALLERO,PURITA TM C

Premise Address: 134 UBOS POSO BASAK SAN NICOLAS CEBU CITY

Billing Address: 134 UBOS POSO BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130462	Pole No	:	0538704
Serial No	:	40025817	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3304
Period From	:	05-20-2017	Prev Rdg	:	3101
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		284.90
CURRENT BILL - JUNE 2017		2,302.11
TOTAL AMOUNT DUE		4,407.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,140.00

Your monthly electricity consumption chart

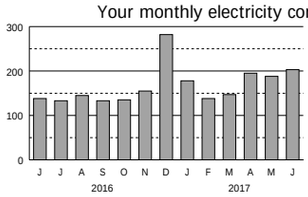

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.11		
Less : VAT	173.06		
Amount Net of VAT	2,129.05		
Less: BIR 2306	72.11		
BIR 2307	40.65	VATable Sales	2,017.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.84
Amount Due	2,016.29	VAT Zero Rated Sales	0.00
Add : VAT	173.06	VAT Amount	173.06
TOTAL AMOUNT DUE	2,189.35	TOTAL SALES	2,302.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6820/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710222249953

Collection Ref. Code : 1821-88-506-6

Account ID : 7100800000-3

Customer Name : CABALLERO,PURITA TM C

Meter Number : MTR1130462

Period : May 2017

Premise Address: 134 UBOS POSO BASAK SAN NICOLAS CEBU CITY

Billing Address: 134 UBOS POSO BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,407.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71008000003

BC15/181.0/6820/0/10/06-23-2017/91

6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222850016862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301420

22241871932

Date : 06-23-2017

BC15/181.0/6840/0538704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224187193-2

Collection Ref. Code : 1849-48-518-6

Customer Information----------

Name : CABALLERO,MISAC CAMPOS

Premise Address: #134-C CABREROS ST. SITIO UBOS PUSO

Billing Address: #134-C CABREROS ST. SITIO UBOS PUSO

TIN :

Metering Information----------

Meter No	:	MTR1130471	Pole No	:	0538704
Serial No	:	40026096	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2336
Period From	:	05-20-2017	Prev Rdg	:	2230
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	573	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		37.52
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.74
CURRENT BILL - JUNE 2017		1,210.57
TOTAL AMOUNT DUE		2,566.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,804.98

Your monthly electricity consumption chart

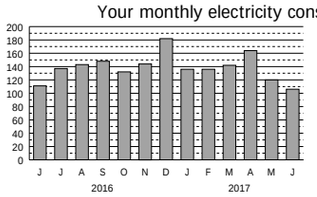

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.57		
Less : VAT	91.28		
Amount Net of VAT	1,119.29		
Less: BIR 2306	38.04		
BIR 2307	21.38	VATable Sales	1,060.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.46
Amount Due	1,059.87	VAT Zero Rated Sales	0.00
Add : VAT	91.28	VAT Amount	91.28
TOTAL AMOUNT DUE	1,151.15	TOTAL SALES	1,210.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6840/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222850016862

Collection Ref. Code : 1849-48-518-6

Account ID : 2224187193-2

Customer Name : CABALLERO,MISAC CAMPOS

Meter Number : MTR1130471

Period : May 2017

Premise Address: #134-C CABREROS ST. SITIO UBOS PUSO

Billing Address: #134-C CABREROS ST. SITIO UBOS PUSO

TOTAL AMOUNT DUE : 2,566.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22241871932

BC15/181.0/6840/0/10/06-23-2017/91

6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859623571044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301469

85918294506

Date : 06-23-2017

BC15/181.0/6855/0538704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591829450-6

Collection Ref. Code : 1857-69-317-5

Customer Information----------

Name : ABALLE,LEONORA ABABA

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130475	Pole No	:	0538704
Serial No	:	40025874	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2671
Period From	:	05-20-2017	Prev Rdg	:	2517
No of Days	:	32	Diff Rdg	:	154
Avg kWh/day	:	4.81	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		215.97
CURRENT BILL - JUNE 2017		1,744.89
TOTAL AMOUNT DUE		3,212.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,447.00

Your monthly electricity consumption chart

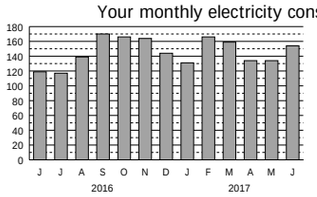

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.89		
Less : VAT	131.12		
Amount Net of VAT	1,613.77		
Less: BIR 2306	54.64		
BIR 2307	30.81	VATable Sales	1,528.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.85
Amount Due	1,528.32	VAT Zero Rated Sales	0.00
Add : VAT	131.12	VAT Amount	131.12
TOTAL AMOUNT DUE	1,659.44	TOTAL SALES	1,744.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6855/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859623571044

Collection Ref. Code : 1857-69-317-5

Account ID : 8591829450-6

Customer Name : ABALLE,LEONORA ABABA

Meter Number : MTR1130475

Period : May 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,212.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85918294506

BC15/181.0/6855/0/10/06-23-2017/91

7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970855725607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300483

97045836406

Date : 06-23-2017

BC15/181.0/6856/0538704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704583640-6

Collection Ref. Code : 1859-17-791-3

Customer Information----------

Name : ABALLE,ROWENA FIN

Premise Address: SITIO UBOS PUSO BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO UBOS PUSO BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130476	Pole No	:	0538704
Serial No	:	40024009	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1432
Period From	:	05-20-2017	Prev Rdg	:	1389
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		- 133.20
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		48.06
CURRENT BILL - JUNE 2017		332.96
TOTAL AMOUNT DUE		684.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,350.00

Your monthly electricity consumption chart

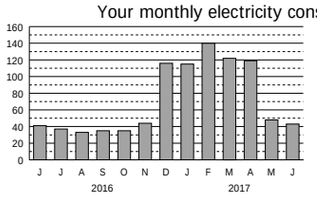

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.96		
Less : VAT	25.44		
Amount Net of VAT	307.52		
Less: BIR 2306	10.61		
BIR 2307	5.74	VATable Sales	284.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.62
Amount Due	291.17	VAT Zero Rated Sales	0.00
Add : VAT	25.44	VAT Amount	25.44
TOTAL AMOUNT DUE	316.61	TOTAL SALES	332.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6856/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970855725607

Collection Ref. Code : 1859-17-791-3
Account ID : 9704583640-6
Customer Name : ABALLE,ROWENA FIN
Meter Number : MTR1130476
Period : May 2017

Premise Address: SITIO UBOS PUSO BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO UBOS PUSO BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 684.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97045836406

BC15/181.0/6856/0/10/06-23-2017/91

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344195793021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300877

34475412515

Date : 06-23-2017

BC15/181.0/6860/0538704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447541251-5

Collection Ref. Code : 1857-69-338-8

Customer Information----------

Name : ABALLE,JUNIELYN PEARL ABABA

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160467	Pole No	:	0538704
Serial No	:	40108655	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1207
Period From	:	05-20-2017	Prev Rdg	:	1143
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 111.45
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.91
CURRENT BILL - JUNE 2017		586.30
TOTAL AMOUNT DUE		1,212.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 648.00

Your monthly electricity consumption chart

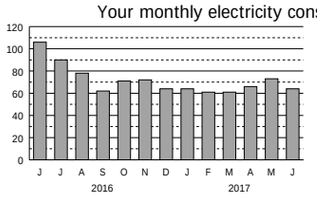

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.30		
Less : VAT	43.61		
Amount Net of VAT	542.69		
Less: BIR 2306	18.18		
BIR 2307	10.24	VATable Sales	508.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	514.27	VAT Zero Rated Sales	0.00
Add : VAT	43.61	VAT Amount	43.61
TOTAL AMOUNT DUE	557.88	TOTAL SALES	586.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6860/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344195793021

Collection Ref. Code : 1857-69-338-8

Account ID : 3447541251-5

Customer Name : ABALLE,JUNIELYN PEARL ABABA

Meter Number : MTR1160467

Period : May 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,212.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34475412515

BC15/181.0/6860/0/10/06-23-2017/91

7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401498342386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300235

40197486182

Date : 06-23-2017

BC15/181.0/6870/0538704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019748618-2

Collection Ref. Code : 1857-57-323-4

Customer Information----------

Name : ROLUNA,RICHARD ASPE

Premise Address: 134-C CABREROS ST. BASAK UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: 134-C CABREROS ST. BASAK UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130469	Pole No	:	0538704
Serial No	:	40025408	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1143
Period From	:	05-20-2017	Prev Rdg	:	1081
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		- 73.85
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		79.88
CURRENT BILL - JUNE 2017		606.65
TOTAL AMOUNT DUE		1,828.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,092.00

Your monthly electricity consumption chart

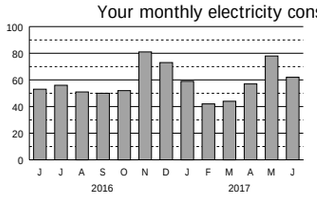

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.65		
Less : VAT	46.38		
Amount Net of VAT	560.27		
Less: BIR 2306	19.34		
BIR 2307	10.61	VATable Sales	526.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.50
Amount Due	530.32	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	576.70	TOTAL SALES	606.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6870/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401498342386

Collection Ref. Code : 1857-57-323-4

Account ID : 4019748618-2

Customer Name : ROLUNA,RICHARD ASPE

Meter Number : MTR1130469

Period : Apr 2017 to May 2017

Premise Address: 134-C CABREROS ST. BASAK UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: 134-C CABREROS ST. BASAK UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,828.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40197486182

BC15/181.0/6870/0/10/06-23-2017/91

7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687015282691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301635

68753886743

Date : 06-23-2017

BC15/181.0/6890/0538704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875388674-3

Collection Ref. Code : 1857-69-326-4

Customer Information----------

Name : RONA,JOEL GUINO-O

Premise Address: UBOS PUSO BASAK SAN NICOLAS CEBU CITY
Billing Address: UBOS PUSO BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130474	Pole No	:	0538704
Serial No	:	40027245	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1153
Period From	:	05-20-2017	Prev Rdg	:	1097
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:		Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.94
CURRENT BILL - JUNE 2017		451.88
TOTAL AMOUNT DUE		894.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 330.00

Your monthly electricity consumption chart

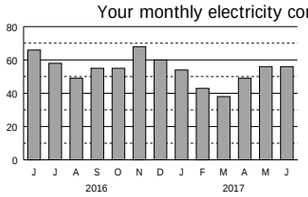

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.88		
Less : VAT	33.35		
Amount Net of VAT	418.53		
Less: BIR 2306	13.91		
BIR 2307	7.84	VATable Sales	388.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	396.78	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	430.13	TOTAL SALES	451.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6890/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687015282691

Collection Ref. Code : 1857-69-326-4
Account ID : 6875388674-3
Customer Name : RONA,JOEL GUINO-O
Meter Number : MTR1130474
Period : May 2017

Premise Address: UBOS PUSO BASAK SAN NICOLAS CEBU CITY
Billing Address: UBOS PUSO BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 894.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68753886743

BC15/181.0/6890/0/10/06-23-2017/91

7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481183674294

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010301041

48161071740

Date : 06-23-2017

BC15/181.0/6900/0538655/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816107174-0

Collection Ref. Code : 1861-54-374-3

Customer Information----------

Name : TABADA,WILFREDO YBAS

Premise Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY
Billing Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130504	Pole No	:	0538655
Serial No	:	40026430	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1558
Period From	:	05-20-2017	Prev Rdg	:	1394
No of Days	:	32	Diff Rdg	:	164
Avg kWh/day	:	5.13	Registered	:	164
Conn Load	:	122	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		52.00
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.56
CURRENT BILL - JUNE 2017		1,863.08
TOTAL AMOUNT DUE		2,837.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 820.00

Your monthly electricity consumption chart

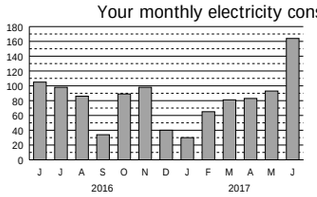

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.08		
Less : VAT	140.19		
Amount Net of VAT	1,722.89		
Less: BIR 2306	58.42		
BIR 2307	32.90	VATable Sales	1,632.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.37
Amount Due	1,631.57	VAT Zero Rated Sales	0.00
Add : VAT	140.19	VAT Amount	140.19
TOTAL AMOUNT DUE	1,771.76	TOTAL SALES	1,863.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6900/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481183674294

Collection Ref. Code : 1861-54-374-3
Account ID : 4816107174-0
Customer Name : TABADA,WILFREDO YBAS
Meter Number : MTR1130504
Period : May 2017

Premise Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY
Billing Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,837.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48161071740

BC15/181.0/6900/0/10/06-23-2017/91

7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701218667079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300283

70190503261

Date : 06-23-2017

BC15/181.0/7000/0538704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019050326-1

Collection Ref. Code : 1857-69-320-5

Customer Information----------

Name : OMBRERO,MELANIE MAHINAY

Premise Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY
Billing Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160472	Pole No	:	0538704
Serial No	:	40108350	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	581
Period From	:	05-20-2017	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 171.06
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.46
CURRENT BILL - JUNE 2017		16.32
Debit Adjustments		16.00
TOTAL AMOUNT DUE		109.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 16.00

Your monthly electricity consumption chart

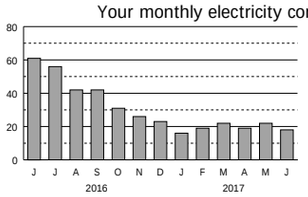

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.32		
Less : VAT	0.83		
Amount Net of VAT	15.49		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.63
Amount Due	15.00	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.83	TOTAL SALES	16.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/7000/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701218667079

Collection Ref. Code : 1857-69-320-5
Account ID : 7019050326-1
Customer Name : OMBRERO,MELANIE MAHINAY
Meter Number : MTR1160472
Period : May 2017

Premise Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY
Billing Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 109.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70190503261

BC15/181.0/7000/0/10/06-23-2017/91

7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710597405844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300683

71028000009

Date : 06-23-2017

BC15/181.0/7060/0538662/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102800000-9

Collection Ref. Code : 1809-31-704-5

Customer Information----------

Name : DAVID,GUILLERMA

Premise Address: BSDE #123-P CABREROS ST BASAK UBOS-POSO

Billing Address: BSDE #123-P CABREROS ST BASAK UBOS-POSO

TIN :

Metering Information----------

Meter No	:	MTR1130491	Pole No	:	0538662
Serial No	:	40026444	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	5869
Period From	:	05-20-2017	Prev Rdg	:	5568
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,440.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,441.00	68.82
Sub-Total		98.37
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		422.94
CURRENT BILL - JUNE 2017		3,417.96
TOTAL AMOUNT DUE		6,858.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,353.00

Your monthly electricity consumption chart

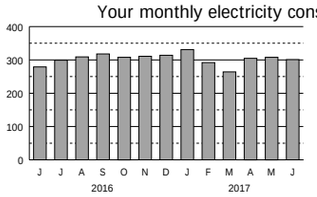

Avg Monthly Usage : 303.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.96		
Less : VAT	257.09		
Amount Net of VAT	3,160.87		
Less: BIR 2306	107.12		
BIR 2307	60.35	VATable Sales	2,995.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.85
Amount Due	2,993.40	VAT Zero Rated Sales	0.00
Add : VAT	257.09	VAT Amount	257.09
TOTAL AMOUNT DUE	3,250.49	TOTAL SALES	3,417.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/7060/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710597405844

Collection Ref. Code : 1809-31-704-5

Account ID : 7102800000-9

Customer Name : DAVID,GUILLERMA

Meter Number : MTR1130491

Period : May 2017

Premise Address: BSDE #123-P CABREROS ST BASAK UBOS-POSO

Billing Address: BSDE #123-P CABREROS ST BASAK UBOS-POSO

TOTAL AMOUNT DUE : 6,858.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71028000009

BC15/181.0/7060/0/10/06-23-2017/91

7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571267497592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300340

5710604338

Date : 06-23-2017

BC15/181.0/7100/0538662/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710604338-3

Collection Ref. Code : 1855-91-263-5

Customer Information----------

Name : BARGAMENTO,CRESENCIO SR. FANO

Premise Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130501	Pole No	:	0538662
Serial No	:	40025590	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1781
Period From	:	05-20-2017	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		187.14
CURRENT BILL - JUNE 2017		1,512.45
TOTAL AMOUNT DUE		2,990.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,331.00

Your monthly electricity consumption chart

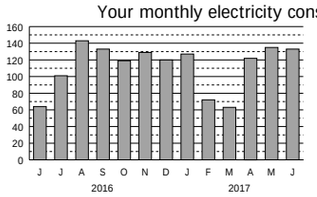

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.45		
Less : VAT	113.83		
Amount Net of VAT	1,398.62		
Less: BIR 2306	47.43		
BIR 2307	26.71	VATable Sales	1,325.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.31
Amount Due	1,324.48	VAT Zero Rated Sales	0.00
Add : VAT	113.83	VAT Amount	113.83
TOTAL AMOUNT DUE	1,438.31	TOTAL SALES	1,512.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/7100/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571267497592

Collection Ref. Code : 1855-91-263-5

Account ID : 5710604338-3

Customer Name : BARGAMENTO,CRESENCIO SR. FANO

Meter Number : MTR1130501

Period : May 2017

Premise Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

Billing Address: UBOS PUSO BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,990.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5710604338

BC15/181.0/7100/0/10/06-23-2017/91

7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988491270281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301445

98804499576

Date : 06-23-2017

BC15/181.0/7120/0538662/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880449957-6

Collection Ref. Code : 1851-98-893-9

Customer Information----------

Name : ONG,WILFREDO MACEDA

Premise Address: TABARES ST. SITIO UBOS PUSO BASAK SAN NICOLAS
Billing Address: TABARES ST. SITIO UBOS PUSO BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130500	Pole No	:	0538662
Serial No	:	40025993	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	8765
Period From	:	05-20-2017	Prev Rdg	:	8243
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	455	Billed kWh	:	522

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,293.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,894.39
Transmission Charge	0.3752/kWh	195.85
System Loss Charge	0.8255/kWh	430.91
Sub-Total		3,521.15
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,294.00	85.88
Sub-Total		137.13
Government Charges		
Franchise Tax - Local		38.68
Value Added Tax		
Generation		206.81
Transmission		4.60
System Loss		29.05
Distribution		179.83
Others		21.10
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		728.76
CURRENT BILL - JUNE 2017		5,885.64
TOTAL AMOUNT DUE		10,178.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,000.00

Your monthly electricity consumption chart

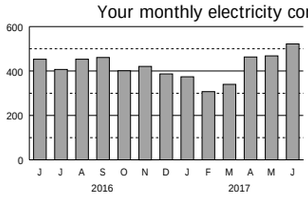

Avg Monthly Usage : 419.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,885.64		
Less : VAT	441.39		
Amount Net of VAT	5,444.25		
Less: BIR 2306	183.90		
BIR 2307	103.91	VATable Sales	5,156.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.37
Amount Due	5,156.44	VAT Zero Rated Sales	0.00
Add : VAT	441.39	VAT Amount	441.39
TOTAL AMOUNT DUE	5,597.83	TOTAL SALES	5,885.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/7120/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988491270281

Collection Ref. Code : 1851-98-893-9
Account ID : 9880449957-6
Customer Name : ONG,WILFREDO MACEDA
Meter Number : MTR1130500
Period : May 2017

Premise Address: TABARES ST. SITIO UBOS PUSO BASAK SAN NICOLAS
Billing Address: TABARES ST. SITIO UBOS PUSO BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 10,178.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98804499576

BC15/181.0/7120/0/10/06-23-2017/91

7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243504258733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300704

24300100005

Date : 06-23-2017

BC15/181.0/7130/0538662/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430010000-5

Collection Ref. Code : 1831-84-890-2

Customer Information----------

Name : MACACHOR,LUCIA O

Premise Address: 60-E CABREROS EXT. UBOS PUSO BASAK SAN NICOLAS
Billing Address: 60-E CABREROS EXT. UBOS PUSO BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130498	Pole No	:	0538662
Serial No	:	40025657	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3960
Period From	:	05-20-2017	Prev Rdg	:	3649
No of Days	:	32	Diff Rdg	:	311
Avg kWh/day	:	9.72	Registered	:	311
Conn Load	:	620	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,865.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,662.50	153.25
Sub-Total		183.78
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		24.91
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		447.52
CURRENT BILL - JUNE 2017		3,624.02
TOTAL AMOUNT DUE		7,489.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,797.00

Your monthly electricity consumption chart

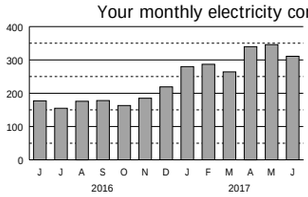

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.02		
Less : VAT	275.54		
Amount Net of VAT	3,348.48		
Less: BIR 2306	114.83		
BIR 2307	64.01	VATable Sales	3,176.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.98
Amount Due	3,169.64	VAT Zero Rated Sales	0.00
Add : VAT	275.54	VAT Amount	275.54
TOTAL AMOUNT DUE	3,445.18	TOTAL SALES	3,624.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/7130/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243504258733

Collection Ref. Code : 1831-84-890-2
Account ID : 2430010000-5
Customer Name : MACACHOR,LUCIA O
Meter Number : MTR1130498
Period : May 2017

Premise Address: 60-E CABREROS EXT. UBOS PUSO BASAK SAN NICOLAS
Billing Address: 60-E CABREROS EXT. UBOS PUSO BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 7,489.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24300100005

BC15/181.0/7130/0/10/06-23-2017/91

7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614050817049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301054

61422519373

Date : 06-23-2017

BC15/181.0/7140/0538662/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142251937-3

Collection Ref. Code : 1849-98-917-6

Customer Information----------

Name : TABADA,JOSE ABANGAN

Premise Address: 121-E UBOS POSO BASAK SAN NICOLAS

Billing Address: 121-E UBOS POSO BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1153953	Pole No	:	0538662
Serial No	:	40105970	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	7026
Period From	:	05-20-2017	Prev Rdg	:	6574
No of Days	:	32	Diff Rdg	:	452
Avg kWh/day	:	14.13	Registered	:	452
Conn Load	:	230	Billed kWh	:	452

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,733.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.7002/kWh	316.49
System Loss Charge	0.812/kWh	367.02
Sub-Total		3,189.76
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,169.50	103.39
Sub-Total		147.77
Government Charges		
Franchise Tax - Local		34.77
Value Added Tax		
Generation		179.08
Transmission		7.21
System Loss		23.83
Distribution		155.80
Others		21.90
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		637.93
CURRENT BILL - JUNE 2017		5,273.76
Debit Adjustments		71.29
Payment Arrangement		3,493.26
TOTAL AMOUNT DUE		17,572.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 8,207.00

Your monthly electricity consumption chart

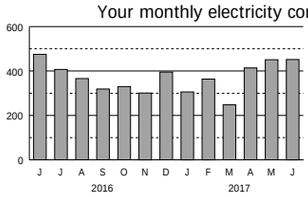

Avg Monthly Usage : 371.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,273.76		
Less : VAT	387.82		
Amount Net of VAT	4,885.94		
Less: BIR 2306	161.59		
BIR 2307	93.41	VATable Sales	4,635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.11
Amount Due	4,630.94	VAT Zero Rated Sales	0.00
Add : VAT	387.82	VAT Amount	387.82
TOTAL AMOUNT DUE	5,018.76	TOTAL SALES	5,273.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/7140/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614050817049

Collection Ref. Code : 1849-98-917-6

Account ID : 6142251937-3

Customer Name : TABADA,JOSE ABANGAN

Meter Number : MTR1153953

Period : May 2017

Premise Address: 121-E UBOS POSO BASAK SAN NICOLAS

Billing Address: 121-E UBOS POSO BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 17,572.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61422519373

BC15/181.0/7140/0/10/06-23-2017/91

7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862722934290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301709

86298000000

Date : 06-23-2017

BC15/181.0/7150/0538683/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629800000-0

Collection Ref. Code : 1827-54-026-5

Customer Information----------

Name : TABADA,ANECITA

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1153950	Pole No	:	0538683
Serial No	:	40105960	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2387
Period From	:	05-20-2017	Prev Rdg	:	2213
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,043.50	40.87
Sub-Total		57.95
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		244.92
CURRENT BILL - JUNE 2017		1,979.45
TOTAL AMOUNT DUE		4,022.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,826.00

Your monthly electricity consumption chart

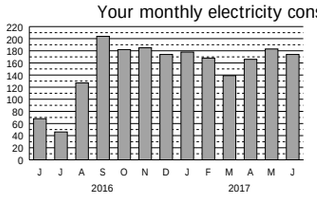

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.45		
Less : VAT	149.00		
Amount Net of VAT	1,830.45		
Less: BIR 2306	62.10		
BIR 2307	34.95	VATable Sales	1,734.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.92
Amount Due	1,733.40	VAT Zero Rated Sales	0.00
Add : VAT	149.00	VAT Amount	149.00
TOTAL AMOUNT DUE	1,882.40	TOTAL SALES	1,979.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/7150/0/10/06-23-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862722934290

Collection Ref. Code : 1827-54-026-5

Account ID : 8629800000-0

Customer Name : TABADA,ANECITA

Meter Number : MTR1153950

Period : May 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 4,022.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86298000000

BC15/181.0/7150/0/10/06-23-2017/91

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147650009943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309370

14794100009

Date : 06-24-2017

BC17/47.2/20/0120603/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479410000-9

Collection Ref. Code : 1805-59-878-3

Customer Information----------

Name : JUMAO AS,JUCEL ANN M

Premise Address: 97CABANTAN ST MABOLO

Billing Address: 97CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	449515GS6	Pole No	:	0120603
Serial No	:	95707738	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33554
Period From	:	05-23-2017	Prev Rdg	:	32932
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	890	Billed kWh	:	622

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,448.87
Transmission Charge	0.3752/kWh	233.37
System Loss Charge	0.8255/kWh	513.46
Sub-Total		4,195.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,778.00	135.56
Sub-Total		196.63
Government Charges		
Franchise Tax - Local		46.33
Value Added Tax		
Generation		246.45
Transmission		5.48
System Loss		34.60
Distribution		214.17
Others		29.16
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		872.52
CURRENT BILL - JUNE 2017		7,049.58
Debit Adjustments		5,648.00
TOTAL AMOUNT DUE		13,827.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,648.00

Your monthly electricity consumption chart

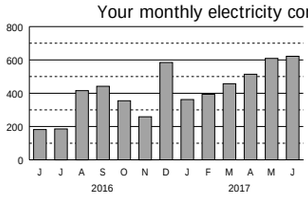

Avg Monthly Usage : 414.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,049.58		
Less : VAT	529.86		
Amount Net of VAT	6,519.72		
Less: BIR 2306	220.77		
BIR 2307	124.47	VATable Sales	6,177.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.66
Amount Due	6,174.48	VAT Zero Rated Sales	0.00
Add : VAT	529.86	VAT Amount	529.86
TOTAL AMOUNT DUE	6,704.34	TOTAL SALES	7,049.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/20/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147650009943

Collection Ref. Code : 1805-59-878-3

Account ID : 1479410000-9

Customer Name : JUMAO AS,JUCEL ANN M

Meter Number : 449515GS6

Period : May 2017

Premise Address: 97CABANTAN ST MABOLO

Billing Address: 97CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 13,827.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14794100009

BC17/47.2/20/0/10/06-24-2017/91

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026893018070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317378

0267536701

Date : 06-24-2017

BC17/47.2/50/0120596/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267533670-1

Collection Ref. Code : 1855-16-029-3

Customer Information----------

Name : CABALLERO,DESIDERIO VERTADO

Premise Address: 63 KALINAO CABANTAN ST. BO. LUZ, CEBU CITY

Billing Address: 63 KALINAO CABANTAN ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565001 GS6	Pole No	:	0120596
Serial No	:	22614688	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16467
Period From	:	05-23-2017	Prev Rdg	:	16123
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	236	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,917.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,917.00	78.34
Sub-Total		112.11
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		483.25
CURRENT BILL - JUNE 2017		3,905.10
TOTAL AMOUNT DUE		7,822.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,627.00

Your monthly electricity consumption chart

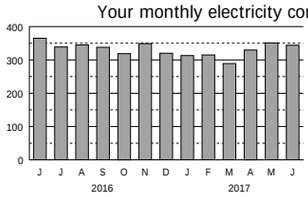

Avg Monthly Usage : 332.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,905.10		
Less : VAT	293.70		
Amount Net of VAT	3,611.40		
Less: BIR 2306	122.39		
BIR 2307	68.95	VATable Sales	3,421.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.55
Amount Due	3,420.06	VAT Zero Rated Sales	0.00
Add : VAT	293.70	VAT Amount	293.70
TOTAL AMOUNT DUE	3,713.76	TOTAL SALES	3,905.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/50/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026893018070

Collection Ref. Code : 1855-16-029-3

Account ID : 0267533670-1

Customer Name : CABALLERO,DESIDERIO VERTADO

Meter Number : 565001 GS6

Period : May 2017

Premise Address: 63 KALINAO CABANTAN ST. BO. LUZ, CEBU CITY

Billing Address: 63 KALINAO CABANTAN ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 7,822.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0267536701

BC17/47.2/50/0/10/06-24-2017/91

7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427054491133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318895

42763982529

Date : 06-24-2017

BC17/47.2/55/0120596/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276398252-9

Collection Ref. Code : 1855-49-527-9

Customer Information----------

Name : ANTILIGANDO,CHERRY MANERA

Premise Address: 77 P CABANTAN ST. BO.LUZ

Billing Address: 77 P CABANTAN ST. BO.LUZ

TIN :

Metering Information----------

Meter No	:	015720 EFS6	Pole No	:	0120596
Serial No	:	104743194	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6233
Period From	:	05-23-2017	Prev Rdg	:	6104
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	466	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.16
CURRENT BILL - JUNE 2017		1,464.06
TOTAL AMOUNT DUE		2,762.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,223.00

Your monthly electricity consumption chart

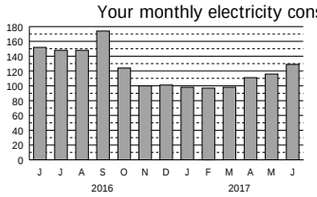

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.06		
Less : VAT	110.09		
Amount Net of VAT	1,353.97		
Less: BIR 2306	45.87		
BIR 2307	25.85	VATable Sales	1,282.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.07
Amount Due	1,282.25	VAT Zero Rated Sales	0.00
Add : VAT	110.09	VAT Amount	110.09
TOTAL AMOUNT DUE	1,392.34	TOTAL SALES	1,464.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/55/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427054491133

Collection Ref. Code : 1855-49-527-9

Account ID : 4276398252-9

Customer Name : ANTILIGANDO,CHERRY MANERA

Meter Number : 015720 EFS6

Period : May 2017

Premise Address: 77 P CABANTAN ST. BO.LUZ

Billing Address: 77 P CABANTAN ST. BO.LUZ

TOTAL AMOUNT DUE : 2,762.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42763982529

BC17/47.2/55/0/10/06-24-2017/91

7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707901218878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305889

70708100006

Date : 06-24-2017

BC17/47.2/60/0120603/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070810000-6

Collection Ref. Code : 1835-39-299-7

Customer Information----------

Name : TRASMIL,WILMA B

Premise Address: SITIO KALINAO BO. LUZ CEBU CITY

Billing Address: SITIO KALINAO BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110318	Pole No	:	0120603
Serial No	:	129124652	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5443
Period From	:	05-23-2017	Prev Rdg	:	5260
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	556	Billed kWh	:	183

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,408.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.7002/kWh	128.14
System Loss Charge	0.812/kWh	148.60
Sub-Total		1,291.44
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		66.14
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		72.51
Transmission		2.92
System Loss		9.65
Distribution		63.43
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		259.47
CURRENT BILL - JUNE 2017		2,145.67
Debit Adjustments		403.57
TOTAL AMOUNT DUE		4,958.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,600.00

Your monthly electricity consumption chart

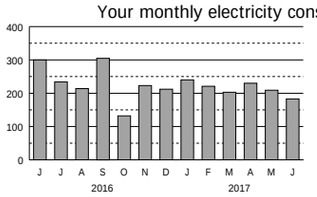

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.67		
Less : VAT	158.14		
Amount Net of VAT	1,987.53		
Less: BIR 2306	65.89		
BIR 2307	38.01	VATable Sales	1,886.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.33
Amount Due	1,883.63	VAT Zero Rated Sales	0.00
Add : VAT	158.14	VAT Amount	158.14
TOTAL AMOUNT DUE	2,041.77	TOTAL SALES	2,145.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/60/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707901218878

Collection Ref. Code : 1835-39-299-7

Account ID : 7070810000-6

Customer Name : TRASMIL,WILMA B

Meter Number : MTR1110318

Period : May 2017

Premise Address: SITIO KALINAO BO. LUZ CEBU CITY

Billing Address: SITIO KALINAO BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 4,958.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70708100006

BC17/47.2/60/0/10/06-24-2017/91

7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578683342933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309160

57865100002

Date : 06-24-2017

BC17/47.2/180/0120596/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786510000-2

Collection Ref. Code : 1813-38-803-2

Customer Information----------

Name : SANCHEZ,JOCELYN TM P.

Premise Address: 93 CABANTAN ST BO LUZ CEBU CITY
Billing Address: 93 CABANTAN ST BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	449448GS6	Pole No	:	0120596
Serial No	:	93500680	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14972
Period From	:	05-23-2017	Prev Rdg	:	14857
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	120	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 863.50	17.27
Sub-Total		28.56
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		160.84
CURRENT BILL - JUNE 2017		1,299.18
TOTAL AMOUNT DUE		2,162.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 412.00

Your monthly electricity consumption chart

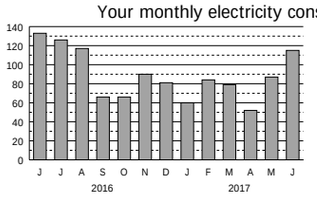

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.18		
Less : VAT	97.51		
Amount Net of VAT	1,201.67		
Less: BIR 2306	40.63		
BIR 2307	22.94	VATable Sales	1,138.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.33
Amount Due	1,138.10	VAT Zero Rated Sales	0.00
Add : VAT	97.51	VAT Amount	97.51
TOTAL AMOUNT DUE	1,235.61	TOTAL SALES	1,299.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/180/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578683342933

Collection Ref. Code : 1813-38-803-2
Account ID : 5786510000-2
Customer Name : SANCHEZ,JOCELYN TM P.
Meter Number : 449448GS6
Period : May 2017

Premise Address: 93 CABANTAN ST BO LUZ CEBU CITY
Billing Address: 93 CABANTAN ST BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 2,162.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57865100002

BC17/47.2/180/0/10/06-24-2017/91

7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472042411624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305453

47206100001

Date : 06-24-2017

BC17/47.2/220/0120533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720610000-1

Collection Ref. Code : 1815-32-833-9

Customer Information----------

Name : RIVERA,NANCY M.

Premise Address: 88 CABANTAN ST, KALINAW BO. LUZ CEBU CITY
Billing Address: 88 CABANTAN ST, KALINAW BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	469039GS6	Pole No	:	0120533
Serial No	:	60533466	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8786
Period From	:	05-23-2017	Prev Rdg	:	8704
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	510	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 64.89
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.79
CURRENT BILL - JUNE 2017		834.66
TOTAL AMOUNT DUE		1,553.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 700.00

Your monthly electricity consumption chart

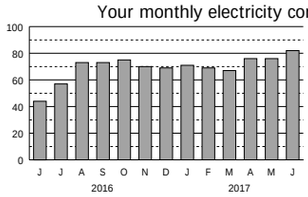

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.66		
Less : VAT	62.26		
Amount Net of VAT	772.40		
Less: BIR 2306	25.94		
BIR 2307	14.67	VATable Sales	727.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.53
Amount Due	731.79	VAT Zero Rated Sales	0.00
Add : VAT	62.26	VAT Amount	62.26
TOTAL AMOUNT DUE	794.05	TOTAL SALES	834.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/220/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472042411624

Collection Ref. Code : 1815-32-833-9
Account ID : 4720610000-1
Customer Name : RIVERA,NANCY M.
Meter Number : 469039GS6
Period : May 2017

Premise Address: 88 CABANTAN ST, KALINAW BO. LUZ CEBU CITY
Billing Address: 88 CABANTAN ST, KALINAW BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 1,553.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47206100001

BC17/47.2/220/0/10/06-24-2017/91

7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185287699063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312424

18545100002

Date : 06-24-2017

BC17/47.2/222/0120533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854510000-2

Collection Ref. Code : 1811-30-008-1

Customer Information----------

Name : LOGA,ELIZABETH TM M.

Premise Address: KALINAO BRGY LUZ CEBU CITY

Billing Address: KALINAO BRGY LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110320	Pole No	:	0120533
Serial No	:	129123747	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4662
Period From	:	05-23-2017	Prev Rdg	:	4516
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	200	Billed kWh	:	146

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,080.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.7002/kWh	102.23
System Loss Charge	0.812/kWh	118.55
Sub-Total		1,030.32
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		57.85
Transmission		2.33
System Loss		7.69
Distribution		50.73
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		207.54
CURRENT BILL - JUNE 2017		1,716.56
TOTAL AMOUNT DUE		3,797.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,020.00

Your monthly electricity consumption chart

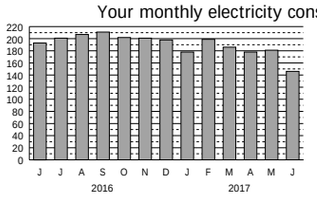

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.56		
Less : VAT	126.67		
Amount Net of VAT	1,589.89		
Less: BIR 2306	52.79		
BIR 2307	30.41	VATable Sales	1,509.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.87
Amount Due	1,506.69	VAT Zero Rated Sales	0.00
Add : VAT	126.67	VAT Amount	126.67
TOTAL AMOUNT DUE	1,633.36	TOTAL SALES	1,716.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/222/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185287699063

Collection Ref. Code : 1811-30-008-1

Account ID : 1854510000-2

Customer Name : LOGA,ELIZABETH TM M.

Meter Number : MTR1110320

Period : May 2017

Premise Address: KALINAO BRGY LUZ CEBU CITY

Billing Address: KALINAO BRGY LUZ CEBU CITY

TOTAL AMOUNT DUE : 3,797.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18545100002

BC17/47.2/222/0/10/06-24-2017/91

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636722204280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304218

63608100002

Date : 06-24-2017

BC17/47.2/224/0120561/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360810000-2

Collection Ref. Code : 1827-85-851-6

Customer Information----------

Name : RIVERAL,HENRY ARENDAIN

Premise Address: CABANTAN ST.
Billing Address: CABANTAN ST.

TIN :

Metering Information----------

Meter No	:	447583GS6	Pole No	:	0120561
Serial No	:	90316508	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43370
Period From	:	05-23-2017	Prev Rdg	:	43034
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,598.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,598.00	71.96
Sub-Total		104.95
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		471.44
CURRENT BILL - JUNE 2017		3,809.27
TOTAL AMOUNT DUE		7,407.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,560.00

Your monthly electricity consumption chart

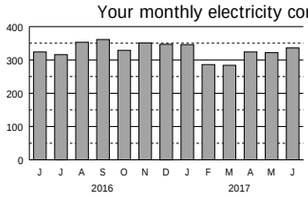

Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.27		
Less : VAT	286.34		
Amount Net of VAT	3,522.93		
Less: BIR 2306	119.31		
BIR 2307	67.26	VATable Sales	3,337.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.10
Amount Due	3,336.36	VAT Zero Rated Sales	0.00
Add : VAT	286.34	VAT Amount	286.34
TOTAL AMOUNT DUE	3,622.70	TOTAL SALES	3,809.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/224/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636722204280

Collection Ref. Code : 1827-85-851-6
Account ID : 6360810000-2
Customer Name : RIVERAL,HENRY ARENDAIN
Meter Number : 447583GS6
Period : May 2017

Premise Address: CABANTAN ST.
Billing Address: CABANTAN ST.

TOTAL AMOUNT DUE : 7,407.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63608100002

BC17/47.2/224/0/10/06-24-2017/91

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895139238957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320557

89518100006

Date : 06-24-2017

BC17/47.2/260/0120526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951810000-6

Collection Ref. Code : 1827-93-254-6

Customer Information----------

Name : JAZON,NENITA C

Premise Address: CABANTAN ST BO LUZ
Billing Address: CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	218302WS6	Pole No	:	0120526
Serial No	:	47523159	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27877
Period From	:	05-23-2017	Prev Rdg	:	27737
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.98
CURRENT BILL - JUNE 2017		1,591.98
TOTAL AMOUNT DUE		3,157.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,440.00

Your monthly electricity consumption chart

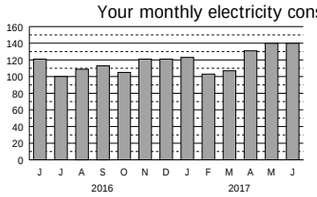

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.98		
Less : VAT	119.83		
Amount Net of VAT	1,472.15		
Less: BIR 2306	49.93		
BIR 2307	28.11	VATable Sales	1,395.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.15
Amount Due	1,394.11	VAT Zero Rated Sales	0.00
Add : VAT	119.83	VAT Amount	119.83
TOTAL AMOUNT DUE	1,513.94	TOTAL SALES	1,591.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/260/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895139238957

Collection Ref. Code : 1827-93-254-6
Account ID : 8951810000-6
Customer Name : JAZON,NENITA C
Meter Number : 218302WS6
Period : May 2017

Premise Address: CABANTAN ST BO LUZ
Billing Address: CABANTAN ST BO LUZ

TOTAL AMOUNT DUE : 3,157.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89518100006

BC17/47.2/260/0/10/06-24-2017/91

7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545375519358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309912

54545100007

Date : 06-24-2017

BC17/47.2/270/0120526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454510000-7

Collection Ref. Code : 1811-20-176-8

Customer Information----------

Name : ORIOL,MAYRA LONI TM Z.

Premise Address: SITIO KALINAO BARRIO LUZ Cebu City
Billing Address: SITIO KALINAO BARRIO LUZ Cebu City

TIN :

Metering Information----------

Meter No	:	204309WS6	Pole No	:	0120526
Serial No	:	45598576	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	67646
Period From	:	05-23-2017	Prev Rdg	:	67593
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 150.37
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.01
CURRENT BILL - JUNE 2017		422.80
TOTAL AMOUNT DUE		616.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 297.00

Your monthly electricity consumption chart

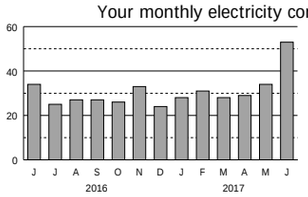

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.80		
Less : VAT	31.04		
Amount Net of VAT	391.76		
Less: BIR 2306	12.93		
BIR 2307	7.33	VATable Sales	363.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.97
Amount Due	371.50	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	402.54	TOTAL SALES	422.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/270/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545375519358

Collection Ref. Code : 1811-20-176-8
Account ID : 5454510000-7
Customer Name : ORIOL,MAYRA LONI TM Z.
Meter Number : 204309WS6
Period : May 2017

Premise Address: SITIO KALINAO BARRIO LUZ Cebu City
Billing Address: SITIO KALINAO BARRIO LUZ Cebu City

TOTAL AMOUNT DUE : 616.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54545100007

BC17/47.2/270/0/10/06-24-2017/91

7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603271551467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304231

60307100002

Date : 06-24-2017

BC17/47.2/290/0120526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030710000-2

Collection Ref. Code : 1831-42-833-4

Customer Information----------

Name : RIVERA,LEONILO S

Premise Address: 90-F CABANTAN ST. KALINAW BO LUZ

Billing Address: 90-F CABANTAN ST. KALINAW BO LUZ

TIN :

Metering Information----------

Meter No	:	113262DS6	Pole No	:	0120526
Serial No	:	16545932	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26881
Period From	:	05-23-2017	Prev Rdg	:	26714
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	410	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		53.69
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.83
CURRENT BILL - JUNE 2017		1,897.86
TOTAL AMOUNT DUE		3,762.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,300.00

Your monthly electricity consumption chart

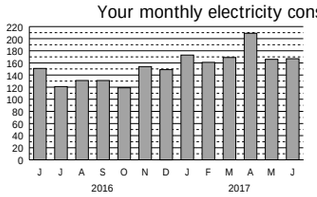

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.86		
Less : VAT	142.81		
Amount Net of VAT	1,755.05		
Less: BIR 2306	59.50		
BIR 2307	33.51	VATable Sales	1,663.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.02
Amount Due	1,662.04	VAT Zero Rated Sales	0.00
Add : VAT	142.81	VAT Amount	142.81
TOTAL AMOUNT DUE	1,804.85	TOTAL SALES	1,897.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/290/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603271551467

Collection Ref. Code : 1831-42-833-4

Account ID : 6030710000-2

Customer Name : RIVERA,LEONILO S

Meter Number : 113262DS6

Period : May 2017

Premise Address: 90-F CABANTAN ST. KALINAW BO LUZ

Billing Address: 90-F CABANTAN ST. KALINAW BO LUZ

TOTAL AMOUNT DUE : 3,762.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60307100002

BC17/47.2/290/0/10/06-24-2017/91

7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649120896822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311103

64937100002

Date : 06-24-2017

BC17/47.2/305/0120526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493710000-2

Collection Ref. Code : 1831-90-398-9

Customer Information----------

Name : GOLOSINDA,ALBERTO B TM

Premise Address: SITIO KALINAW CABANTAN S BO LUZ

Billing Address: SITIO KALINAW CABANTAN S BO LUZ

TIN :

Metering Information----------

Meter No	:	289541SS6	Pole No	:	0120526
Serial No	:	32359246	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20109
Period From	:	05-23-2017	Prev Rdg	:	19978
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 742.00	14.84
Sub-Total		27.70
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		182.49
CURRENT BILL - JUNE 2017		1,473.69
TOTAL AMOUNT DUE		2,215.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 746.00

Your monthly electricity consumption chart

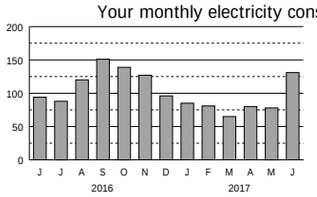

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.69		
Less : VAT	110.40		
Amount Net of VAT	1,363.29		
Less: BIR 2306	46.00		
BIR 2307	26.02	VATable Sales	1,291.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.09
Amount Due	1,291.27	VAT Zero Rated Sales	0.00
Add : VAT	110.40	VAT Amount	110.40
TOTAL AMOUNT DUE	1,401.67	TOTAL SALES	1,473.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/305/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649120896822

Collection Ref. Code : 1831-90-398-9

Account ID : 6493710000-2

Customer Name : GOLOSINDA,ALBERTO B TM

Meter Number : 289541SS6

Period : May 2017

Premise Address: SITIO KALINAW CABANTAN S BO LUZ

Billing Address: SITIO KALINAW CABANTAN S BO LUZ

TOTAL AMOUNT DUE : 2,215.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64937100002

BC17/47.2/305/0/10/06-24-2017/91

7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760033917835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318789

76077100006

Date : 06-24-2017

BC17/47.2/310/0120526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607710000-6

Collection Ref. Code : 1825-79-581-9

Customer Information----------

Name : BACACAO,JOVITO B

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	419747GS6	Pole No	:	0120526
Serial No	:	63598316	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32118
Period From	:	05-23-2017	Prev Rdg	:	31795
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	350	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,093.50	61.87
Sub-Total		93.57
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		452.28
CURRENT BILL - JUNE 2017		3,653.84
TOTAL AMOUNT DUE		6,747.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 4,492.00

Your monthly electricity consumption chart

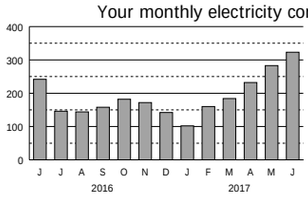

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.84		
Less : VAT	274.39		
Amount Net of VAT	3,379.45		
Less: BIR 2306	114.35		
BIR 2307	64.51	VATable Sales	3,201.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.89
Amount Due	3,200.59	VAT Zero Rated Sales	0.00
Add : VAT	274.39	VAT Amount	274.39
TOTAL AMOUNT DUE	3,474.98	TOTAL SALES	3,653.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/310/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760033917835

Collection Ref. Code : 1825-79-581-9

Account ID : 7607710000-6

Customer Name : BACACAO,JOVITO B

Meter Number : 419747GS6

Period : May 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 6,747.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76077100006

BC17/47.2/310/0/10/06-24-2017/91

7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537372326574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53794100007

1010304316
Date : 06-24-2017
BC17/47.2/345/0120533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379410000-7
Collection Ref. Code : 1805-59-842-2

Customer Information----------
Name : MONTES,BENJAMIN C
Premise Address: CABANTAN ST MABOLO
Billing Address: CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	223602WS6	Pole No	:	0120533
Serial No	:	48747037	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	82821
Period From	:	05-23-2017	Prev Rdg	:	82267
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	580	Billed kWh	:	554

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,260.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,071.82
Transmission Charge	0.3752/kWh	207.86
System Loss Charge	0.8255/kWh	457.33
Sub-Total		3,737.01
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,261.00	85.22
Sub-Total		139.60
Government Charges		
Franchise Tax - Local		41.00
Value Added Tax		
Generation		219.50
Transmission		4.89
System Loss		30.82
Distribution		190.82
Others		21.67
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		772.64
CURRENT BILL - JUNE 2017		6,239.41
TOTAL AMOUNT DUE		10,500.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 4,891.00

Your monthly electricity consumption chart

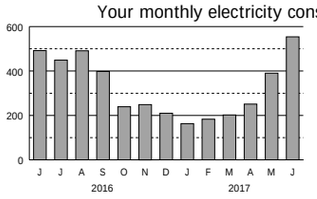

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,239.41		
Less : VAT	467.70		
Amount Net of VAT	5,771.71		
Less: BIR 2306	194.88		
BIR 2307	110.16	VATable Sales	5,466.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.94
Amount Due	5,466.67	VAT Zero Rated Sales	0.00
Add : VAT	467.70	VAT Amount	467.70
TOTAL AMOUNT DUE	5,934.37	TOTAL SALES	6,239.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/345/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537372326574

Collection Ref. Code : 1805-59-842-2
Account ID : 5379410000-7
Customer Name : MONTES,BENJAMIN C
Meter Number : 223602WS6
Period : May 2017

Premise Address: CABANTAN ST MABOLO
Billing Address: CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 10,500.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53794100007 BC17/47.2/345/0/10/06-24-2017/91 7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176531423640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307703

17618100006

Date : 06-24-2017

BC17/47.2/360/0120533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761810000-6

Collection Ref. Code : 1829-20-239-1

Customer Information----------

Name : ANIEL,MARISSA A

Premise Address: CABANTAN ST MABOLO

Billing Address: CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	013154 EFS6	Pole No	:	0120533
Serial No	:	121433969	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9612
Period From	:	05-23-2017	Prev Rdg	:	9315
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	280	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,134.00	62.68
Sub-Total		91.84
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		416.70
CURRENT BILL - JUNE 2017		3,366.75
TOTAL AMOUNT DUE		6,500.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,786.00

Your monthly electricity consumption chart

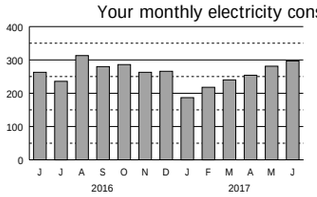

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.75		
Less : VAT	253.08		
Amount Net of VAT	3,113.67		
Less: BIR 2306	105.45		
BIR 2307	59.44	VATable Sales	2,950.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.62
Amount Due	2,948.78	VAT Zero Rated Sales	0.00
Add : VAT	253.08	VAT Amount	253.08
TOTAL AMOUNT DUE	3,201.86	TOTAL SALES	3,366.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/360/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176531423640

Collection Ref. Code : 1829-20-239-1

Account ID : 1761810000-6

Customer Name : ANIEL,MARISSA A

Meter Number : 013154 EFS6

Period : May 2017

Premise Address: CABANTAN ST MABOLO

Billing Address: CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 6,500.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17618100006

BC17/47.2/360/0/10/06-24-2017/91

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467596906335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302283

46747100009

Date : 06-24-2017

BC17/47.2/380/0120533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674710000-9

Collection Ref. Code : 1839-60-299-6

Customer Information----------

Name : GEORFO,MARISSA M1 A

Premise Address: 100 CABANTAN ST. LUZ CEBU CITY

Billing Address: 100 CABANTAN ST. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	549326 GS6	Pole No	:	0120533
Serial No	:	53792397	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	81458
Period From	:	05-23-2017	Prev Rdg	:	80755
No of Days	:	31	Diff Rdg	:	703
Avg kWh/day	:	22.68	Registered	:	703
Conn Load	:	885	Billed kWh	:	703

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,585.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,897.99
Transmission Charge	0.3752/kWh	263.77
System Loss Charge	0.8255/kWh	580.33
Sub-Total		4,742.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 9,585.50	191.71
Sub-Total		260.72
Government Charges		
Franchise Tax - Local		52.64
Value Added Tax		
Generation		278.53
Transmission		6.20
System Loss		39.12
Distribution		241.98
Others		37.60
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		990.98
CURRENT BILL - JUNE 2017		8,010.29
TOTAL AMOUNT DUE		17,595.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 13,071.00

Your monthly electricity consumption chart

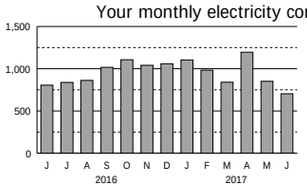

Avg Monthly Usage : 954.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,010.29		
Less : VAT	603.43		
Amount Net of VAT	7,406.86		
Less: BIR 2306	251.43		
BIR 2307	141.44	VATable Sales	7,019.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.55
Amount Due	7,013.99	VAT Zero Rated Sales	0.00
Add : VAT	603.43	VAT Amount	603.43
TOTAL AMOUNT DUE	7,617.42	TOTAL SALES	8,010.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/380/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467596906335

Collection Ref. Code : 1839-60-299-6

Account ID : 4674710000-9

Customer Name : GEORFO,MARISSA M1 A

Meter Number : 549326 GS6

Period : May 2017

Premise Address: 100 CABANTAN ST. LUZ CEBU CITY

Billing Address: 100 CABANTAN ST. LUZ CEBU CITY

TOTAL AMOUNT DUE : 17,595.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46747100009

BC17/47.2/380/0/10/06-24-2017/91

7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289000556857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315291

28986926062

Date : 06-24-2017

BC17/47.2/480/0113061/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898692606-2

Collection Ref. Code : 1855-30-221-7

Customer Information----------

Name : JURCALES,JOEL DELA PENA

Premise Address: 88-C KALENAO BRGY. LUZ CEBU CITY

Billing Address: 88-C KALENAO BRGY. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016615	Pole No	:	0113061
Serial No	:	94720623	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1869
Period From	:	05-23-2017	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.25
CURRENT BILL - JUNE 2017		285.99
TOTAL AMOUNT DUE		506.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 213.00

Your monthly electricity consumption chart

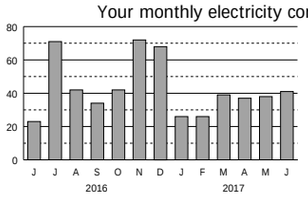

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.99		
Less : VAT	20.89		
Amount Net of VAT	265.10		
Less: BIR 2306	8.73		
BIR 2307	4.91	VATable Sales	243.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	251.46	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	272.35	TOTAL SALES	285.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/480/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289000556857

Collection Ref. Code : 1855-30-221-7

Account ID : 2898692606-2

Customer Name : JURCALES,JOEL DELA PENA

Meter Number : MTR1016615

Period : May 2017

Premise Address: 88-C KALENAO BRGY. LUZ CEBU CITY

Billing Address: 88-C KALENAO BRGY. LUZ CEBU CITY

TOTAL AMOUNT DUE : 506.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28986926062

BC17/47.2/480/0/10/06-24-2017/91

7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557983744636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316946

55794100002

Date : 06-24-2017

BC17/47.2/490/0113061/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579410000-2

Collection Ref. Code : 1805-59-929-1

Customer Information----------

Name : MOMERA,SANTIAGO

Premise Address: CABANTAN ST MABOLO
Billing Address: CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	447561GS6	Pole No	:	0113061
Serial No	:	84441121	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	58072
Period From	:	05-23-2017	Prev Rdg	:	57885
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,460.50	69.21
Sub-Total		87.57
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		266.43
CURRENT BILL - JUNE 2017		2,155.47
TOTAL AMOUNT DUE		4,296.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,320.00

Your monthly electricity consumption chart

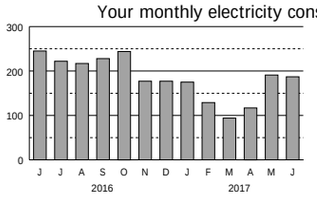

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.47		
Less : VAT	163.17		
Amount Net of VAT	1,992.30		
Less: BIR 2306	67.99		
BIR 2307	38.06	VATable Sales	1,889.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.26
Amount Due	1,886.25	VAT Zero Rated Sales	0.00
Add : VAT	163.17	VAT Amount	163.17
TOTAL AMOUNT DUE	2,049.42	TOTAL SALES	2,155.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/490/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557983744636

Collection Ref. Code : 1805-59-929-1
Account ID : 5579410000-2
Customer Name : MOMERA,SANTIAGO
Meter Number : 447561GS6
Period : May 2017

Premise Address: CABANTAN ST MABOLO
Billing Address: CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 4,296.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55794100002

BC17/47.2/490/0/10/06-24-2017/91

7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457487292713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315366

45794100003

Date : 06-24-2017

BC17/47.2/500/0113082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579410000-3

Collection Ref. Code : 1805-59-926-7

Customer Information----------

Name : MANERA,SANTIAGO

Premise Address: #102 CABANTAN ST.-MABOLO

Billing Address: #102 CABANTAN ST.-MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1110299	Pole No	:	0113082
Serial No	:	129124648	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22796
Period From	:	05-23-2017	Prev Rdg	:	21649
No of Days	:	31	Diff Rdg	:	1147
Avg kWh/day	:	37.00	Registered	:	1147
Conn Load	:	770	Billed kWh	:	1147

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,168.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,359.89
Transmission Charge	0.7002/kWh	803.13
System Loss Charge	0.812/kWh	931.36
Sub-Total		8,094.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,007.94
Supply Charge	0.4118/kWh	472.33
Metering Charge	0.6989/kWh	801.64
	5.00/month	5.00
Sub-Total		3,286.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	112.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 13,168.00	263.36
Sub-Total		375.96
Government Charges		
Franchise Tax - Local		88.18
Value Added Tax		
Generation		454.45
Transmission		18.29
System Loss		60.45
Distribution		394.43
Others		55.70
Universal Charge		
Missionary Electrification	0.1561/kWh	179.05
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.23
Sub-Total		1,617.94
CURRENT BILL - JUNE 2017		13,375.19
TOTAL AMOUNT DUE		26,543.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 14,107.00

Your monthly electricity consumption chart

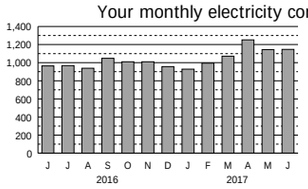

Avg Monthly Usage : 1,033.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,375.19		
Less : VAT	983.32		
Amount Net of VAT	12,391.87		
Less: BIR 2306	409.71		
BIR 2307	236.91	VATable Sales	11,757.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	634.62
Amount Due	11,745.25	VAT Zero Rated Sales	0.00
Add : VAT	983.32	VAT Amount	983.32
TOTAL AMOUNT DUE	12,728.57	TOTAL SALES	13,375.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/500/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457487292713

Collection Ref. Code : 1805-59-926-7

Account ID : 4579410000-3

Customer Name : MANERA,SANTIAGO

Meter Number : MTR1110299

Period : May 2017

Premise Address: #102 CABANTAN ST.-MABOLO

Billing Address: #102 CABANTAN ST.-MABOLO

TOTAL AMOUNT DUE : 26,543.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45794100003

BC17/47.2/500/0/10/06-24-2017/91

7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834121458069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302732

83435100009

Date : 06-24-2017

BC17/47.2/510/0113082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343510000-9

Collection Ref. Code : 1823-58-167-6

Customer Information----------

Name : MANERA,ALFONSA A

Premise Address: #102 CABANTAN ST BO LUZ CEBU CITY

Billing Address: #102 CABANTAN ST BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067838	Pole No	:	0113082
Serial No	:	84397708	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5024
Period From	:	05-23-2017	Prev Rdg	:	4869
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,465.50	89.31
Sub-Total		104.53
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		225.04
CURRENT BILL - JUNE 2017		1,823.62
TOTAL AMOUNT DUE		4,103.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,186.00

Your monthly electricity consumption chart

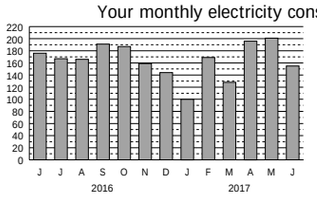

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.62		
Less : VAT	139.20		
Amount Net of VAT	1,684.42		
Less: BIR 2306	58.02		
BIR 2307	32.21	VATable Sales	1,598.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.84
Amount Due	1,594.19	VAT Zero Rated Sales	0.00
Add : VAT	139.20	VAT Amount	139.20
TOTAL AMOUNT DUE	1,733.39	TOTAL SALES	1,823.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/510/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834121458069

Collection Ref. Code : 1823-58-167-6

Account ID : 8343510000-9

Customer Name : MANERA,ALFONSA A

Meter Number : MTR1067838

Period : May 2017

Premise Address: #102 CABANTAN ST BO LUZ CEBU CITY

Billing Address: #102 CABANTAN ST BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 4,103.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83435100009

BC17/47.2/510/0/10/06-24-2017/91

7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752122672985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314080

75287100004

Date : 06-24-2017

BC17/47.2/515/0113082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528710000-4

Collection Ref. Code : 1827-27-062-4

Customer Information----------

Name : MANERA,REBECCA TM A.

Premise Address: CABANTAN ST.
Billing Address: CABANTAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1012410	Pole No	:	0113082
Serial No	:	83348359	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2225
Period From	:	05-23-2017	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	290	Billed kWh	:	316

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,845.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.7002/kWh	221.26
System Loss Charge	0.812/kWh	256.59
Sub-Total		2,230.01
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,845.50	56.91
Sub-Total		87.93
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		125.19
Transmission		5.04
System Loss		16.66
Distribution		109.10
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		444.19
CURRENT BILL - JUNE 2017		3,671.30
TOTAL AMOUNT DUE		6,516.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,083.00

Your monthly electricity consumption chart

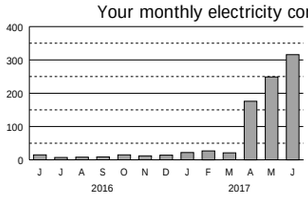

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.30		
Less : VAT	269.45		
Amount Net of VAT	3,401.85		
Less: BIR 2306	112.27		
BIR 2307	65.03	VATable Sales	3,227.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.74
Amount Due	3,224.55	VAT Zero Rated Sales	0.00
Add : VAT	269.45	VAT Amount	269.45
TOTAL AMOUNT DUE	3,494.00	TOTAL SALES	3,671.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/515/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752122672985

Collection Ref. Code : 1827-27-062-4
Account ID : 7528710000-4
Customer Name : MANERA,REBECCA TM A.
Meter Number : MTR1012410
Period : May 2017

Premise Address: CABANTAN ST.
Billing Address: CABANTAN ST.

TOTAL AMOUNT DUE : 6,516.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75287100004

BC17/47.2/515/0/10/06-24-2017/91

7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431395680323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321138

43158368985

Date : 06-24-2017

BC17/47.2/560/0120533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315836898-5

Collection Ref. Code : 1853-69-542-4

Customer Information----------

Name : CASAS,CESAR CENIZA

Premise Address: SAN ANTONIO B.O. LUZ,CEBU CITY

Billing Address: SAN ANTONIO B.O. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503735 GS6	Pole No	:	0120533
Serial No	:	65821662	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7935
Period From	:	05-23-2017	Prev Rdg	:	7872
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 108.09
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.92
CURRENT BILL - JUNE 2017		579.06
TOTAL AMOUNT DUE		1,277.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 423.00

Your monthly electricity consumption chart

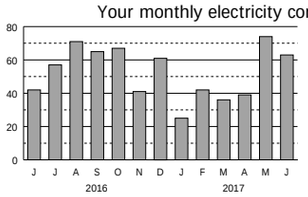

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.06		
Less : VAT	43.13		
Amount Net of VAT	535.93		
Less: BIR 2306	17.98		
BIR 2307	10.12	VATable Sales	502.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.79
Amount Due	507.83	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	550.96	TOTAL SALES	579.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/560/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431395680323

Collection Ref. Code : 1853-69-542-4

Account ID : 4315836898-5

Customer Name : CASAS,CESAR CENIZA

Meter Number : 503735 GS6

Period : May 2017

Premise Address: SAN ANTONIO B.O. LUZ,CEBU CITY

Billing Address: SAN ANTONIO B.O. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,277.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43158368985

BC17/47.2/560/0/10/06-24-2017/91

7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547304455054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310602

54794100005

Date : 06-24-2017

BC17/47.2/570/0120561/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479410000-5

Collection Ref. Code : 1805-59-893-7

Customer Information----------

Name : SUPATAN,ROQUE

Premise Address: 89 CABANTAN ST MABOLO

Billing Address: 89 CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	449425GS6	Pole No	:	0120561
Serial No	:	20637749	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7205
Period From	:	05-23-2017	Prev Rdg	:	6309
No of Days	:	31	Diff Rdg	:	896
Avg kWh/day	:	28.90	Registered	:	896
Conn Load	:	0	Billed kWh	:	896

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,738.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,968.14
Transmission Charge	0.3752/kWh	336.18
System Loss Charge	0.8255/kWh	739.65
Sub-Total		6,043.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,568.54
Supply Charge	0.4118/kWh	368.97
Metering Charge	0.6989/kWh	626.21
	5.00/month	5.00
Sub-Total		2,568.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,738.50	194.77
Sub-Total		282.73
Government Charges		
Franchise Tax - Local		66.71
Value Added Tax		
Generation		355.00
Transmission		7.90
System Loss		49.83
Distribution		308.25
Others		41.93
Universal Charge		
Missionary Electrification	0.1561/kWh	139.86
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.10
Sub-Total		1,256.46
CURRENT BILL - JUNE 2017		10,151.88
TOTAL AMOUNT DUE		19,890.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 9,532.00

Your monthly electricity consumption chart

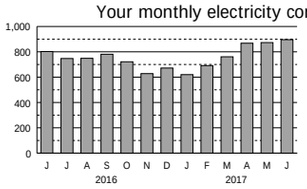

Avg Monthly Usage : 754.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,151.88		
Less : VAT	762.91		
Amount Net of VAT	9,388.97		
Less: BIR 2306	317.90		
BIR 2307	179.24	VATable Sales	8,895.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	493.55
Amount Due	8,891.83	VAT Zero Rated Sales	0.00
Add : VAT	762.91	VAT Amount	762.91
TOTAL AMOUNT DUE	9,654.74	TOTAL SALES	10,151.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/570/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547304455054

Collection Ref. Code : 1805-59-893-7

Account ID : 5479410000-5

Customer Name : SUPATAN,ROQUE

Meter Number : 449425GS6

Period : May 2017

Premise Address: 89 CABANTAN ST MABOLO

Billing Address: 89 CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 19,890.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54794100005

BC17/47.2/570/0/10/06-24-2017/91

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310402538035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307955

31086100000

Date : 06-24-2017

BC17/47.2/580/0120533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108610000-0

Collection Ref. Code : 1829-96-338-4

Customer Information----------

Name : SUPATAN,LYDIA M TM

Premise Address: SITIO KALINAO BO LUZ

Billing Address: SITIO KALINAO BO LUZ

TIN :

Metering Information----------

Meter No	:	013157 EFS6	Pole No	:	0120533
Serial No	:	121433985	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12662
Period From	:	05-23-2017	Prev Rdg	:	12319
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	260	Billed kWh	:	343

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,953.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.7002/kWh	240.17
System Loss Charge	0.812/kWh	278.52
Sub-Total		2,420.56
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,953.50	79.07
Sub-Total		112.74
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		135.88
Transmission		5.47
System Loss		18.09
Distribution		118.37
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		484.31
CURRENT BILL - JUNE 2017		4,004.04
TOTAL AMOUNT DUE		7,957.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,973.00

Your monthly electricity consumption chart

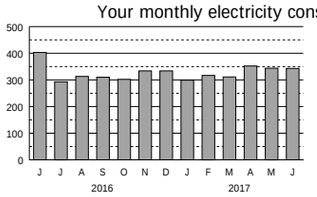

Avg Monthly Usage : 327.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.04		
Less : VAT	294.51		
Amount Net of VAT	3,709.53		
Less: BIR 2306	122.70		
BIR 2307	70.92	VATable Sales	3,519.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.80
Amount Due	3,515.91	VAT Zero Rated Sales	0.00
Add : VAT	294.51	VAT Amount	294.51
TOTAL AMOUNT DUE	3,810.42	TOTAL SALES	4,004.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/580/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310402538035

Collection Ref. Code : 1829-96-338-4

Account ID : 3108610000-0

Customer Name : SUPATAN,LYDIA M TM

Meter Number : 013157 EFS6

Period : May 2017

Premise Address: SITIO KALINAO BO LUZ

Billing Address: SITIO KALINAO BO LUZ

TOTAL AMOUNT DUE : 7,957.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31086100000

BC17/47.2/580/0/10/06-24-2017/91

7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437284933680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303796

43794100008

Date : 06-24-2017

BC17/47.2/590/0120561/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379410000-8

Collection Ref. Code : 1805-59-836-8

Customer Information----------

Name : SALA,LUCIA

Premise Address: P CABANTAN ST MABOLO
Billing Address: P CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	449533GS6	Pole No	:	0120561
Serial No	:	90330292	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	57056
Period From	:	05-23-2017	Prev Rdg	:	56572
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	0	Billed kWh	:	484

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,334.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,683.68
Transmission Charge	0.3752/kWh	181.60
System Loss Charge	0.8255/kWh	399.54
Sub-Total		3,264.82
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,335.00	106.70
Sub-Total		154.21
Government Charges		
Franchise Tax - Local		36.07
Value Added Tax		
Generation		191.77
Transmission		4.27
System Loss		26.91
Distribution		166.78
Others		22.83
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		679.21
CURRENT BILL - JUNE 2017		5,488.11
TOTAL AMOUNT DUE		10,822.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,077.00

Your monthly electricity consumption chart

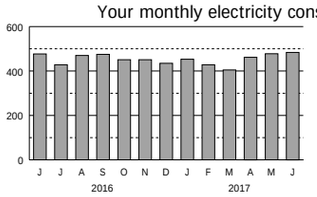

Avg Monthly Usage : 453.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,488.11		
Less : VAT	412.56		
Amount Net of VAT	5,075.55		
Less: BIR 2306	171.89		
BIR 2307	96.90	VATable Sales	4,808.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.65
Amount Due	4,806.76	VAT Zero Rated Sales	0.00
Add : VAT	412.56	VAT Amount	412.56
TOTAL AMOUNT DUE	5,219.32	TOTAL SALES	5,488.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/590/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437284933680

Collection Ref. Code : 1805-59-836-8
Account ID : 4379410000-8
Customer Name : SALA,LUCIA
Meter Number : 449533GS6
Period : May 2017

Premise Address: P CABANTAN ST MABOLO
Billing Address: P CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 10,822.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43794100008

BC17/47.2/590/0/10/06-24-2017/91

7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345825786917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308776

34500378467

Date : 06-24-2017

BC17/47.2/610/0120561/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450037846-7

Collection Ref. Code : 1853-69-503-3

Customer Information----------

Name : RIVERAL,MARIA CONCEPCION ARENDAIN

Premise Address: 89-A.P. CABANTAN ST. BO. LUZ,CEBU CITY

Billing Address: 89-A.P. CABANTAN ST. BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555663 GS6	Pole No	:	0120561
Serial No	:	93458747	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3724
Period From	:	05-23-2017	Prev Rdg	:	3638
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 71.40
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.54
CURRENT BILL - JUNE 2017		871.32
TOTAL AMOUNT DUE		1,456.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 500.00

Your monthly electricity consumption chart

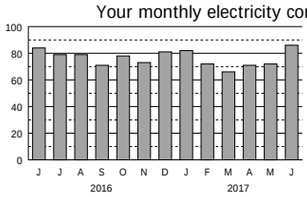

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.32		
Less : VAT	64.86		
Amount Net of VAT	806.46		
Less: BIR 2306	27.02		
BIR 2307	15.31	VATable Sales	759.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.68
Amount Due	764.13	VAT Zero Rated Sales	0.00
Add : VAT	64.86	VAT Amount	64.86
TOTAL AMOUNT DUE	828.99	TOTAL SALES	871.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/610/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345825786917

Collection Ref. Code : 1853-69-503-3

Account ID : 3450037846-7

Customer Name : RIVERAL,MARIA CONCEPCION ARENDAIN

Meter Number : 555663 GS6

Period : May 2017

Premise Address: 89-A.P. CABANTAN ST. BO. LUZ,CEBU CITY

Billing Address: 89-A.P. CABANTAN ST. BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,456.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34500378467

BC17/47.2/610/0/10/06-24-2017/91

7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647601248478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310176

64794100004

Date : 06-24-2017

BC17/47.2/620/0120561/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479410000-4

Collection Ref. Code : 1805-59-896-1

Customer Information----------

Name : MAR,DAVID DEL

Premise Address: #87-A CABANTAN ST MABOLO OPP RONEL CLOTHIER

Billing Address: #87-A CABANTAN ST MABOLO OPP RONEL CLOTHIER

TIN :

Metering Information----------

Meter No	:	449457GS6	Pole No	:	0120561
Serial No	:	96703314	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18454
Period From	:	05-23-2017	Prev Rdg	:	18226
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		62.62
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		319.04
CURRENT BILL - JUNE 2017		2,577.01
TOTAL AMOUNT DUE		3,588.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,000.00

Your monthly electricity consumption chart

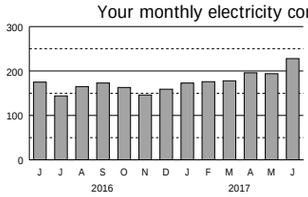

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.01		
Less : VAT	193.48		
Amount Net of VAT	2,383.53		
Less: BIR 2306	80.62		
BIR 2307	45.50	VATable Sales	2,257.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.56
Amount Due	2,257.41	VAT Zero Rated Sales	0.00
Add : VAT	193.48	VAT Amount	193.48
TOTAL AMOUNT DUE	2,450.89	TOTAL SALES	2,577.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/620/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647601248478

Collection Ref. Code : 1805-59-896-1

Account ID : 6479410000-4

Customer Name : MAR,DAVID DEL

Meter Number : 449457GS6

Period : May 2017

Premise Address: #87-A CABANTAN ST MABOLO OPP RONEL CLOTHIER

Billing Address: #87-A CABANTAN ST MABOLO OPP RONEL CLOTHIER

TOTAL AMOUNT DUE : 3,588.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64794100004

BC17/47.2/620/0/10/06-24-2017/91

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838666612064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305223

83827100005

Date : 06-24-2017

BC17/47.2/630/0120561/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382710000-5

Collection Ref. Code : 1843-87-680-9

Customer Information----------

Name : BAGUIO,ESPERANZA D

Premise Address: 87-B. CABANTAN ST. BO. LUZ CEBU CITY
Billing Address: 87-B. CABANTAN ST. BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	253904 GS6	Pole No	:	0120561
Serial No	:	46029504	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12856
Period From	:	05-23-2017	Prev Rdg	:	12701
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	630	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		217.74
CURRENT BILL - JUNE 2017		1,759.49
TOTAL AMOUNT DUE		3,383.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,708.00

Your monthly electricity consumption chart

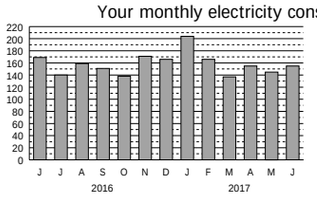

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.49		
Less : VAT	132.33		
Amount Net of VAT	1,627.16		
Less: BIR 2306	55.16		
BIR 2307	31.07	VATable Sales	1,541.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.41
Amount Due	1,540.93	VAT Zero Rated Sales	0.00
Add : VAT	132.33	VAT Amount	132.33
TOTAL AMOUNT DUE	1,673.26	TOTAL SALES	1,759.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/630/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838666612064

Collection Ref. Code : 1843-87-680-9
Account ID : 8382710000-5
Customer Name : BAGUIO,ESPERANZA D
Meter Number : 253904 GS6
Period : May 2017

Premise Address: 87-B. CABANTAN ST. BO. LUZ CEBU CITY
Billing Address: 87-B. CABANTAN ST. BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 3,383.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83827100005

BC17/47.2/630/0/10/06-24-2017/91

7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057275207656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315400

05794100007

Date : 06-24-2017

BC17/47.2/650/0120561/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579410000-7

Collection Ref. Code : 1805-59-911-9

Customer Information----------

Name : LABRADOR,NEMESIO

Premise Address: CABANTAN ST MABOLO INF RONIE'S HANDICRAFT
Billing Address: CABANTAN ST MABOLO INF RONIE'S HANDICRAFT

TIN :

Metering Information----------

Meter No	:	449419GS6	Pole No	:	0120561
Serial No	:	85731283	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27381
Period From	:	05-23-2017	Prev Rdg	:	27270
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		37.80
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.57
CURRENT BILL - JUNE 2017		1,265.73
TOTAL AMOUNT DUE		2,610.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 980.00

Your monthly electricity consumption chart

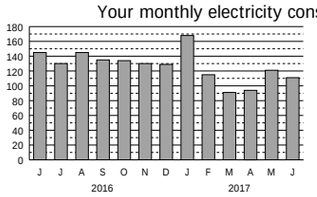

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.73		
Less : VAT	95.37		
Amount Net of VAT	1,170.36		
Less: BIR 2306	39.73		
BIR 2307	22.35	VATable Sales	1,109.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.20
Amount Due	1,108.28	VAT Zero Rated Sales	0.00
Add : VAT	95.37	VAT Amount	95.37
TOTAL AMOUNT DUE	1,203.65	TOTAL SALES	1,265.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/650/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057275207656

Collection Ref. Code : 1805-59-911-9
Account ID : 0579410000-7
Customer Name : LABRADOR,NEMESIO
Meter Number : 449419GS6
Period : May 2017

Premise Address: CABANTAN ST MABOLO INF RONIE'S HANDICRAFT
Billing Address: CABANTAN ST MABOLO INF RONIE'S HANDICRAFT

TOTAL AMOUNT DUE : 2,610.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05794100007

BC17/47.2/650/0/10/06-24-2017/91

7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130673075048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318918

13033820971

Date : 06-24-2017

BC17/47.2/670/0113082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303382097-1

Collection Ref. Code : 1853-77-125-2

Customer Information----------

Name : HORTELANO,NOEL ESTRERA

Premise Address: CABANTAN BO. LUZ, CEBU CITY

Billing Address: CABANTAN BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561694 GS6	Pole No	:	0113082
Serial No	:	93324530	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6766
Period From	:	05-23-2017	Prev Rdg	:	6638
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	400	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		179.80
CURRENT BILL - JUNE 2017		1,452.70
TOTAL AMOUNT DUE		2,736.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,115.00

Your monthly electricity consumption chart

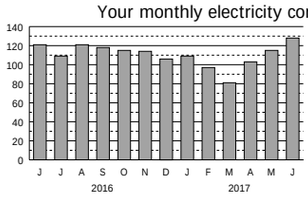

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.70		
Less : VAT	109.26		
Amount Net of VAT	1,343.44		
Less: BIR 2306	45.53		
BIR 2307	25.65	VATable Sales	1,272.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.54
Amount Due	1,272.26	VAT Zero Rated Sales	0.00
Add : VAT	109.26	VAT Amount	109.26
TOTAL AMOUNT DUE	1,381.52	TOTAL SALES	1,452.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/670/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130673075048

Collection Ref. Code : 1853-77-125-2

Account ID : 1303382097-1

Customer Name : HORTELANO,NOEL ESTRERA

Meter Number : 561694 GS6

Period : May 2017

Premise Address: CABANTAN BO. LUZ, CEBU CITY

Billing Address: CABANTAN BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,736.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13033820971

BC17/47.2/670/0/10/06-24-2017/91

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687510954300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314694

68737100005

Date : 06-24-2017

BC17/47.2/680/0113082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873710000-5

Collection Ref. Code : 1825-20-902-2

Customer Information----------

Name : BITOS,NIEVES S

Premise Address: 83-C CABANTAN ST BO LUZ CEBU CITY

Billing Address: 83-C CABANTAN ST BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	411870GS6	Pole No	:	0113082
Serial No	:	2003226222	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33483
Period From	:	05-23-2017	Prev Rdg	:	33320
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		49.89
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		228.92
CURRENT BILL - JUNE 2017		1,849.72
Debit Adjustments		1,490.00
TOTAL AMOUNT DUE		3,544.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,490.00

Your monthly electricity consumption chart

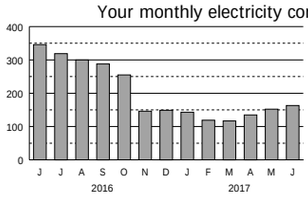

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.72		
Less : VAT	139.10		
Amount Net of VAT	1,710.62		
Less: BIR 2306	57.96		
BIR 2307	32.66	VATable Sales	1,620.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.82
Amount Due	1,620.00	VAT Zero Rated Sales	0.00
Add : VAT	139.10	VAT Amount	139.10
TOTAL AMOUNT DUE	1,759.10	TOTAL SALES	1,849.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/680/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687510954300

Collection Ref. Code : 1825-20-902-2

Account ID : 6873710000-5

Customer Name : BITOS,NIEVES S

Meter Number : 411870GS6

Period : May 2017

Premise Address: 83-C CABANTAN ST BO LUZ CEBU CITY

Billing Address: 83-C CABANTAN ST BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 3,544.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68737100005

BC17/47.2/680/0/10/06-24-2017/91

7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269991801491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303705

26927100003

Date : 06-24-2017

BC17/47.2/685/0113082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692710000-3

Collection Ref. Code : 1831-85-293-4

Customer Information----------

Name : BITOS,INOCENCIA C TM

Premise Address: CABANTAN ST BRGY LUZ

Billing Address: CABANTAN ST BRGY LUZ

TIN :

Metering Information----------

Meter No	:	223172WS6	Pole No	:	0113082
Serial No	:	48213494	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20880
Period From	:	05-23-2017	Prev Rdg	:	20688
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		54.56
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		268.99
CURRENT BILL - JUNE 2017		2,173.07
TOTAL AMOUNT DUE		3,958.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,556.00

Your monthly electricity consumption chart

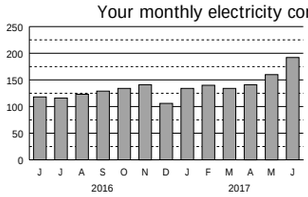

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.07		
Less : VAT	163.23		
Amount Net of VAT	2,009.84		
Less: BIR 2306	68.01		
BIR 2307	38.37	VATable Sales	1,904.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.76
Amount Due	1,903.46	VAT Zero Rated Sales	0.00
Add : VAT	163.23	VAT Amount	163.23
TOTAL AMOUNT DUE	2,066.69	TOTAL SALES	2,173.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/685/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269991801491

Collection Ref. Code : 1831-85-293-4

Account ID : 2692710000-3

Customer Name : BITOS,INOCENCIA C TM

Meter Number : 223172WS6

Period : May 2017

Premise Address: CABANTAN ST BRGY LUZ

Billing Address: CABANTAN ST BRGY LUZ

TOTAL AMOUNT DUE : 3,958.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26927100003

BC17/47.2/685/0/10/06-24-2017/91

7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019781290889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313776

01994100004

Date : 06-24-2017

BC17/47.2/690/0113082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199410000-4

Collection Ref. Code : 1821-26-983-7

Customer Information----------

Name : LIRASAN,APOLINAR L

Premise Address: CABANTAN ST MABOLO

Billing Address: CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	239199GS6	Pole No	:	0113082
Serial No	:	13942785	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20861
Period From	:	05-23-2017	Prev Rdg	:	20757
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	50	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		149.19
CURRENT BILL - JUNE 2017		1,207.62
TOTAL AMOUNT DUE		2,382.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,031.00

Your monthly electricity consumption chart

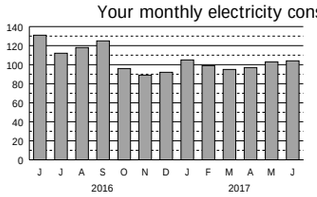

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.62		
Less : VAT	91.69		
Amount Net of VAT	1,115.93		
Less: BIR 2306	38.22		
BIR 2307	21.33	VATable Sales	1,058.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.50
Amount Due	1,056.38	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,148.07	TOTAL SALES	1,207.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/690/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019781290889

Collection Ref. Code : 1821-26-983-7

Account ID : 0199410000-4

Customer Name : LIRASAN,APOLINAR L

Meter Number : 239199GS6

Period : May 2017

Premise Address: CABANTAN ST MABOLO

Billing Address: CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 2,382.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01994100004

BC17/47.2/690/0/10/06-24-2017/91

7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605903300034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60507100000

1010304908
Date : 06-24-2017
BC17/47.2/730/0113082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050710000-0
Collection Ref. Code : 1831-51-920-8

Customer Information----------
Name : MANERA,CARLOS A TM
Premise Address: CABANTAN ST BRGY LUZ
Billing Address: CABANTAN ST BRGY LUZ

TIN :

Metering Information----------

Meter No	:	318402GS6	Pole No	:	0113082
Serial No	:	46893114	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32443
Period From	:	05-23-2017	Prev Rdg	:	32185
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,969.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,969.50	59.39
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		362.73
CURRENT BILL - JUNE 2017		2,930.99
TOTAL AMOUNT DUE		5,900.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 2,752.00

Your monthly electricity consumption chart

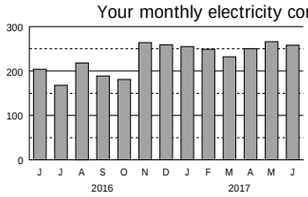

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.99		
Less : VAT	220.55		
Amount Net of VAT	2,710.44		
Less: BIR 2306	91.89		
BIR 2307	51.75	VATable Sales	2,568.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.18
Amount Due	2,566.80	VAT Zero Rated Sales	0.00
Add : VAT	220.55	VAT Amount	220.55
TOTAL AMOUNT DUE	2,787.35	TOTAL SALES	2,930.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/730/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605903300034

Collection Ref. Code : 1831-51-920-8
Account ID : 6050710000-0
Customer Name : MANERA,CARLOS A TM
Meter Number : 318402GS6
Period : May 2017

Premise Address: CABANTAN ST BRGY LUZ
Billing Address: CABANTAN ST BRGY LUZ

TOTAL AMOUNT DUE : 5,900.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60507100000

BC17/47.2/730/0/10/06-24-2017/91

7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527863094075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318912

52777514846

Date : 06-24-2017

BC17/47.2/740/0113082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277751484-6

Collection Ref. Code : 1855-59-326-2

Customer Information----------

Name : TIBON,REYNALDO AJOC

Premise Address: 71 P CABANTAN ST. B.O. LUZ, CEBU CITY

Billing Address: 71 P CABANTAN ST. B.O. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2794EVS6	Pole No	:	0113082
Serial No	:	01643531	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7845
Period From	:	05-23-2017	Prev Rdg	:	7618
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	343	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,251.00	65.02
Sub-Total		87.31
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		320.81
CURRENT BILL - JUNE 2017		2,593.87
Debit Adjustments		2,750.00
TOTAL AMOUNT DUE		5,844.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,750.00

Your monthly electricity consumption chart

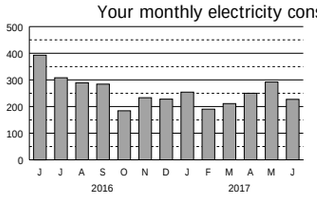

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.87		
Less : VAT	195.61		
Amount Net of VAT	2,398.26		
Less: BIR 2306	81.51		
BIR 2307	45.80	VATable Sales	2,273.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.20
Amount Due	2,270.95	VAT Zero Rated Sales	0.00
Add : VAT	195.61	VAT Amount	195.61
TOTAL AMOUNT DUE	2,466.56	TOTAL SALES	2,593.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/740/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527863094075

Collection Ref. Code : 1855-59-326-2

Account ID : 5277751484-6

Customer Name : TIBON,REYNALDO AJOC

Meter Number : 2794EVS6

Period : May 2017

Premise Address: 71 P CABANTAN ST. B.O. LUZ, CEBU CITY

Billing Address: 71 P CABANTAN ST. B.O. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 5,844.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52777514846

BC17/47.2/740/0/10/06-24-2017/91

7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560432787834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318610

56015100003

Date : 06-24-2017

BC17/47.2/745/0113082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601510000-3

Collection Ref. Code : 1821-50-224-8

Customer Information----------

Name : MANERA,RUBEN TM A.

Premise Address: 102 CABANTAN ST BO LUZ CEBU CITY

Billing Address: 102 CABANTAN ST BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012436	Pole No	:	0113082
Serial No	:	83349217	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3727
Period From	:	05-23-2017	Prev Rdg	:	3638
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	260	Billed kWh	:	89

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,002.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.7002/kWh	62.32
System Loss Charge	0.812/kWh	72.27
Sub-Total		628.08
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		46.20
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		35.26
Transmission		1.42
System Loss		4.70
Distribution		31.16
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		128.32
CURRENT BILL - JUNE 2017		1,062.25
TOTAL AMOUNT DUE		2,065.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 870.00

Your monthly electricity consumption chart

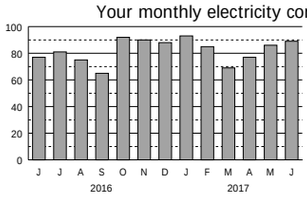

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.25		
Less : VAT	78.92		
Amount Net of VAT	983.33		
Less: BIR 2306	32.88		
BIR 2307	18.82	VATable Sales	933.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.40
Amount Due	931.63	VAT Zero Rated Sales	0.00
Add : VAT	78.92	VAT Amount	78.92
TOTAL AMOUNT DUE	1,010.55	TOTAL SALES	1,062.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/745/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560432787834

Collection Ref. Code : 1821-50-224-8

Account ID : 5601510000-3

Customer Name : MANERA,RUBEN TM A.

Meter Number : MTR1012436

Period : May 2017

Premise Address: 102 CABANTAN ST BO LUZ CEBU CITY

Billing Address: 102 CABANTAN ST BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 2,065.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56015100003

BC17/47.2/745/0/10/06-24-2017/91

7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268204828449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303332

26818100005

Date : 06-24-2017

BC17/47.2/746/0113082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681810000-5

Collection Ref. Code : 1835-68-917-5

Customer Information----------

Name : BERMUDEZ,LUZ C TM

Premise Address: SAN ANTONIO BRGY LUZ

Billing Address: SAN ANTONIO BRGY LUZ

TIN :

Metering Information----------

Meter No	:	MTR1161605	Pole No	:	0113082
Serial No	:	40118833	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	538
Period From	:	05-23-2017	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	66.54
Transmission Charge	0.3752/kWh	4.50
System Loss Charge	0.8255/kWh	9.91
Sub-Total		80.95
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 115.29	- 115.29
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 112.99
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.75
Transmission		0.11
System Loss		0.66
Distribution		4.72
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.66
CURRENT BILL - JUNE 2017		13.96
TOTAL AMOUNT DUE		128.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 321.00

Your monthly electricity consumption chart

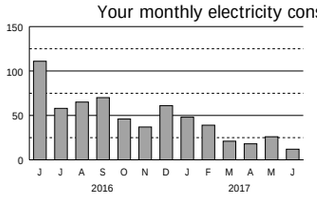

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.96		
Less : VAT	0.88		
Amount Net of VAT	13.08		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.78
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	13.43	TOTAL SALES	13.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/746/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268204828449

Collection Ref. Code : 1835-68-917-5

Account ID : 2681810000-5

Customer Name : BERMUDEZ,LUZ C TM

Meter Number : MTR1161605

Period : May 2017

Premise Address: SAN ANTONIO BRGY LUZ

Billing Address: SAN ANTONIO BRGY LUZ

TOTAL AMOUNT DUE : 128.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26818100005

BC17/47.2/746/0/10/06-24-2017/91

7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757070359905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316910

75794100000

Date : 06-24-2017

BC17/47.2/758/0113082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579410000-0

Collection Ref. Code : 1805-59-953-4

Customer Information----------

Name : COYOCA,REGINA

Premise Address: CABANTAN ST MABOLO NR VIC STORE
Billing Address: CABANTAN ST MABOLO NR VIC STORE

TIN :

Metering Information----------

Meter No	:	218295WS6	Pole No	:	0113082
Serial No	:	48439011	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	67591
Period From	:	05-23-2017	Prev Rdg	:	67479
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		45.62
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		158.96
CURRENT BILL - JUNE 2017		1,285.55
TOTAL AMOUNT DUE		3,016.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,530.00

Your monthly electricity consumption chart

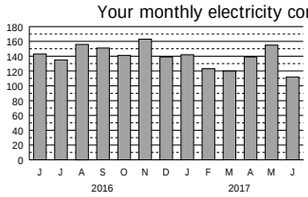

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.55		
Less : VAT	97.14		
Amount Net of VAT	1,188.41		
Less: BIR 2306	40.48		
BIR 2307	22.70	VATable Sales	1,126.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.82
Amount Due	1,125.23	VAT Zero Rated Sales	0.00
Add : VAT	97.14	VAT Amount	97.14
TOTAL AMOUNT DUE	1,222.37	TOTAL SALES	1,285.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/758/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757070359905

Collection Ref. Code : 1805-59-953-4
Account ID : 7579410000-0
Customer Name : COYOCA,REGINA
Meter Number : 218295WS6
Period : May 2017

Premise Address: CABANTAN ST MABOLO NR VIC STORE
Billing Address: CABANTAN ST MABOLO NR VIC STORE

TOTAL AMOUNT DUE : 3,016.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75794100000

BC17/47.2/758/0/10/06-24-2017/91

7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261103358035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317634

26158100003

Date : 06-24-2017

BC17/47.2/760/0134375/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615810000-3

Collection Ref. Code : 1841-83-431-9

Customer Information----------

Name : LIONG,FELISA R

Premise Address: BO. LUZ CEBU CITY

Billing Address: BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126357	Pole No	:	0134375
Serial No	:	84454468	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3628
Period From	:	05-23-2017	Prev Rdg	:	3483
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	495	Billed kWh	:	145

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,694.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.7002/kWh	101.53
System Loss Charge	0.812/kWh	117.74
Sub-Total		1,023.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,489.00	69.78
Sub-Total		84.01
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		57.45
Transmission		2.32
System Loss		7.64
Distribution		50.39
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		209.78
CURRENT BILL - JUNE 2017		1,736.95
TOTAL AMOUNT DUE		3,431.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,794.00

Your monthly electricity consumption chart

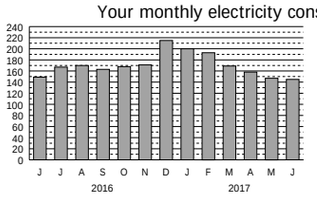

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.95		
Less : VAT	129.26		
Amount Net of VAT	1,607.69		
Less: BIR 2306	53.87		
BIR 2307	30.77	VATable Sales	1,527.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.52
Amount Due	1,523.05	VAT Zero Rated Sales	0.00
Add : VAT	129.26	VAT Amount	129.26
TOTAL AMOUNT DUE	1,652.31	TOTAL SALES	1,736.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/760/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261103358035

Collection Ref. Code : 1841-83-431-9

Account ID : 2615810000-3

Customer Name : LIONG,FELISA R

Meter Number : MTR1126357

Period : May 2017

Premise Address: BO. LUZ CEBU CITY

Billing Address: BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 3,431.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26158100003

BC17/47.2/760/0/10/06-24-2017/91

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629070211265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318336

62937100006

Date : 06-24-2017

BC17/47.2/770/0134340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293710000-6

Collection Ref. Code : 1831-89-272-3

Customer Information----------

Name : LEONG,FELISA R TM

Premise Address: CABANTAN ST BRGY LUZ

Billing Address: CABANTAN ST BRGY LUZ

TIN :

Metering Information----------

Meter No	:	216982WS6	Pole No	:	0134340
Serial No	:	42934916	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29258
Period From	:	05-23-2017	Prev Rdg	:	28843
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	150	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,680.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,301.09
Transmission Charge	0.3752/kWh	155.71
System Loss Charge	0.8255/kWh	342.58
Sub-Total		2,799.38
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,180.50	183.61
Sub-Total		224.35
Government Charges		
Franchise Tax - Local		31.62
Value Added Tax		
Generation		164.43
Transmission		3.66
System Loss		23.08
Distribution		143.09
Others		30.72
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		594.31
CURRENT BILL - JUNE 2017		4,810.48
TOTAL AMOUNT DUE		9,490.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 4,500.00

Your monthly electricity consumption chart

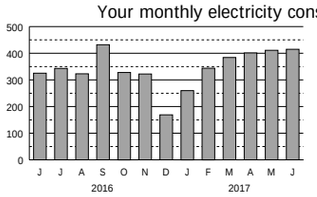

Avg Monthly Usage : 342.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,810.48		
Less : VAT	364.98		
Amount Net of VAT	4,445.50		
Less: BIR 2306	152.06		
BIR 2307	84.96	VATable Sales	4,216.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.33
Amount Due	4,208.48	VAT Zero Rated Sales	0.00
Add : VAT	364.98	VAT Amount	364.98
TOTAL AMOUNT DUE	4,573.46	TOTAL SALES	4,810.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/770/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629070211265

Collection Ref. Code : 1831-89-272-3

Account ID : 6293710000-6

Customer Name : LEONG,FELISA R TM

Meter Number : 216982WS6

Period : May 2017

Premise Address: CABANTAN ST BRGY LUZ

Billing Address: CABANTAN ST BRGY LUZ

TOTAL AMOUNT DUE : 9,490.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62937100006

BC17/47.2/770/0/10/06-24-2017/91

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711720381162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308310

71186100005

Date : 06-24-2017

BC17/47.2/795/0134361/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118610000-5

Collection Ref. Code : 1843-23-302-9

Customer Information----------

Name : ANTILIGANDO,NATIVIDAD M

Premise Address: 77 CABANTAN ST. SITIO KALINAO BO. LUZ CEBU CITY

Billing Address: 77 CABANTAN ST. SITIO KALINAO BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128751	Pole No	:	0134361
Serial No	:	40077390	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1610
Period From	:	05-23-2017	Prev Rdg	:	1531
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	600	Billed kWh	:	79

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,012.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.7002/kWh	55.32
System Loss Charge	0.812/kWh	64.15
Sub-Total		557.51
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,927.50	38.55
Sub-Total		46.30
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		31.30
Transmission		1.26
System Loss		4.17
Distribution		27.72
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		114.66
CURRENT BILL - JUNE 2017		949.51
TOTAL AMOUNT DUE		1,962.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 915.00

Your monthly electricity consumption chart

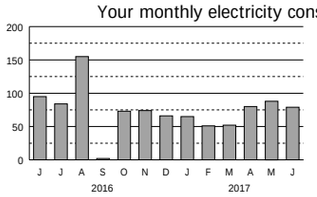

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.51		
Less : VAT	70.76		
Amount Net of VAT	878.75		
Less: BIR 2306	29.51		
BIR 2307	16.82	VATable Sales	834.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.90
Amount Due	832.42	VAT Zero Rated Sales	0.00
Add : VAT	70.76	VAT Amount	70.76
TOTAL AMOUNT DUE	903.18	TOTAL SALES	949.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/795/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711720381162

Collection Ref. Code : 1843-23-302-9

Account ID : 7118610000-5

Customer Name : ANTILIGANDO,NATIVIDAD M

Meter Number : MTR1128751

Period : May 2017

Premise Address: 77 CABANTAN ST. SITIO KALINAO BO. LUZ CEBU CITY

Billing Address: 77 CABANTAN ST. SITIO KALINAO BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 1,962.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71186100005

BC17/47.2/795/0/10/06-24-2017/91

7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857329080300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317233

85794100009

Date : 06-24-2017

BC17/47.2/810/0134361/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579410000-9

Collection Ref. Code : 1805-59-956-9

Customer Information----------

Name : ANTILIGANDO,CARLOS M.

Premise Address: CABANTAN ST MABOLO BO LUZ
Billing Address: CABANTAN ST MABOLO BO LUZ

TIN :

Metering Information----------

Meter No	:	238843DS6	Pole No	:	0134361
Serial No	:	11712619	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	65586
Period From	:	05-23-2017	Prev Rdg	:	65103
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	1000	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,742.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,678.14
Transmission Charge	0.3752/kWh	181.22
System Loss Charge	0.8255/kWh	398.72
Sub-Total		3,258.08
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,742.50	94.85
Sub-Total		142.26
Government Charges		
Franchise Tax - Local		35.90
Value Added Tax		
Generation		191.36
Transmission		4.26
System Loss		26.86
Distribution		166.44
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		676.30
CURRENT BILL - JUNE 2017		5,463.65
TOTAL AMOUNT DUE		10,206.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,933.31

Your monthly electricity consumption chart

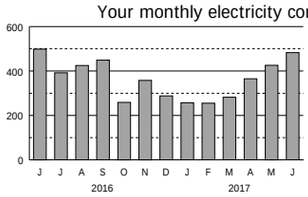

Avg Monthly Usage : 364.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,463.65		
Less : VAT	410.30		
Amount Net of VAT	5,053.35		
Less: BIR 2306	170.96		
BIR 2307	96.47	VATable Sales	4,787.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.00
Amount Due	4,785.92	VAT Zero Rated Sales	0.00
Add : VAT	410.30	VAT Amount	410.30
TOTAL AMOUNT DUE	5,196.22	TOTAL SALES	5,463.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/810/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857329080300

Collection Ref. Code : 1805-59-956-9
Account ID : 8579410000-9
Customer Name : ANTILIGANDO,CARLOS M.
Meter Number : 238843DS6
Period : May 2017

Premise Address: CABANTAN ST MABOLO BO LUZ
Billing Address: CABANTAN ST MABOLO BO LUZ

TOTAL AMOUNT DUE : 10,206.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85794100009

BC17/47.2/810/0/10/06-24-2017/91

7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329601808494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318212

32937100009

Date : 06-24-2017

BC17/47.2/830/0134361/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293710000-9

Collection Ref. Code : 1831-89-074-7

Customer Information----------

Name : ANTILIGANDO,VICTORIO M JR TM

Premise Address: CABANTAN ST BRGY LUZ
Billing Address: CABANTAN ST BRGY LUZ

TIN :

Metering Information----------

Meter No	:	013144 EFS6	Pole No	:	0134361
Serial No	:	121439181	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8100
Period From	:	05-23-2017	Prev Rdg	:	7929
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		53.47
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.25
CURRENT BILL - JUNE 2017		1,941.48
TOTAL AMOUNT DUE		3,775.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,739.00

Your monthly electricity consumption chart

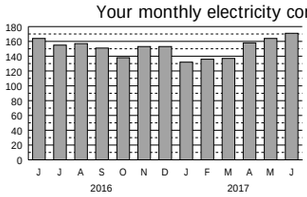

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.48		
Less : VAT	146.02		
Amount Net of VAT	1,795.46		
Less: BIR 2306	60.83		
BIR 2307	34.28	VATable Sales	1,701.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.23
Amount Due	1,700.35	VAT Zero Rated Sales	0.00
Add : VAT	146.02	VAT Amount	146.02
TOTAL AMOUNT DUE	1,846.37	TOTAL SALES	1,941.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/830/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329601808494

Collection Ref. Code : 1831-89-074-7
Account ID : 3293710000-9
Customer Name : ANTILIGANDO,VICTORIO M JR TM
Meter Number : 013144 EFS6
Period : May 2017

Premise Address: CABANTAN ST BRGY LUZ
Billing Address: CABANTAN ST BRGY LUZ

TOTAL AMOUNT DUE : 3,775.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32937100009

BC17/47.2/830/0/10/06-24-2017/91

7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021878838901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314744

02105958512

Date : 06-24-2017

BC17/47.2/840/0134361/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210595851-2

Collection Ref. Code : 1849-92-857-6

Customer Information----------

Name : LECERA,MARIA DELA CALZADA

Premise Address: 72- CABANTAN ST SAN ANTONIO C/O MARIA LECERA
Billing Address: 72- CABANTAN ST SAN ANTONIO C/O MARIA LECERA

TIN :

Metering Information----------

Meter No	:	253709GS6	Pole No	:	0134361
Serial No	:	47357715	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21779
Period From	:	05-23-2017	Prev Rdg	:	21694
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	350	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 64.51
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.01
CURRENT BILL - JUNE 2017		868.08
Debit Adjustments		827.00
TOTAL AMOUNT DUE		1,750.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 827.00

Your monthly electricity consumption chart

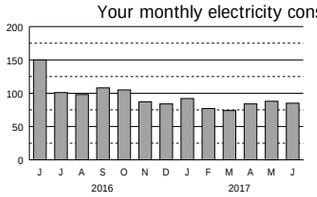

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.08		
Less : VAT	64.84		
Amount Net of VAT	803.24		
Less: BIR 2306	27.00		
BIR 2307	15.26	VATable Sales	757.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.17
Amount Due	760.98	VAT Zero Rated Sales	0.00
Add : VAT	64.84	VAT Amount	64.84
TOTAL AMOUNT DUE	825.82	TOTAL SALES	868.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/840/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021878838901

Collection Ref. Code : 1849-92-857-6
Account ID : 0210595851-2
Customer Name : LECERA,MARIA DELA CALZADA
Meter Number : 253709GS6
Period : May 2017

Premise Address: 72- CABANTAN ST SAN ANTONIO C/O MARIA LECERA
Billing Address: 72- CABANTAN ST SAN ANTONIO C/O MARIA LECERA

TOTAL AMOUNT DUE : 1,750.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02105958512

BC17/47.2/840/0/10/06-24-2017/91

7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067355544556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302988

06794100005

Date : 06-24-2017

BC17/47.2/850/0134361/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679410000-5

Collection Ref. Code : 1805-59-962-3

Customer Information----------

Name : LECERA,MAGDALINO T

Premise Address: 77V CABANTAN ST MABLO

Billing Address: 77V CABANTAN ST MABLO

TIN :

Metering Information----------

Meter No	:	013082 EFS6	Pole No	:	0134361
Serial No	:	121434048	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23405
Period From	:	05-23-2017	Prev Rdg	:	22865
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	0	Billed kWh	:	540

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,660.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,994.19
Transmission Charge	0.3752/kWh	202.61
System Loss Charge	0.8255/kWh	445.77
Sub-Total		3,642.57
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,161.00	123.22
Sub-Total		176.23
Government Charges		
Franchise Tax - Local		40.27
Value Added Tax		
Generation		213.96
Transmission		4.76
System Loss		30.04
Distribution		186.01
Others		25.98
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		758.27
CURRENT BILL - JUNE 2017		6,127.17
TOTAL AMOUNT DUE		11,788.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 500.00

Your monthly electricity consumption chart

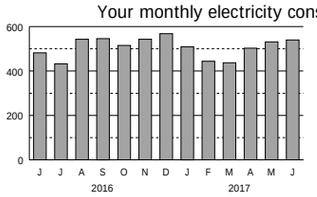

Avg Monthly Usage : 507.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,127.17		
Less : VAT	460.75		
Amount Net of VAT	5,666.42		
Less: BIR 2306	191.99		
BIR 2307	108.18	VATable Sales	5,368.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.52
Amount Due	5,366.25	VAT Zero Rated Sales	0.00
Add : VAT	460.75	VAT Amount	460.75
TOTAL AMOUNT DUE	5,827.00	TOTAL SALES	6,127.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/850/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067355544556

Collection Ref. Code : 1805-59-962-3

Account ID : 0679410000-5

Customer Name : LECERA,MAGDALINO T

Meter Number : 013082 EFS6

Period : May 2017

Premise Address: 77V CABANTAN ST MABLO

Billing Address: 77V CABANTAN ST MABLO

TOTAL AMOUNT DUE : 11,788.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06794100005

BC17/47.2/850/0/10/06-24-2017/91

7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325180466309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316233

32569602850

Date : 06-24-2017

BC17/47.2/880/0134354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256960285-0

Collection Ref. Code : 1851-88-674-5

Customer Information----------

Name : ENJAMBRE,EULITO POTRIDO

Premise Address: 108 V. CABANTAN ST. BO. LUZ

Billing Address: 108 V. CABANTAN ST. BO. LUZ

TIN :

Metering Information----------

Meter No	:	MTR1128708	Pole No	:	0134354
Serial No	:	40077667	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4305
Period From	:	05-23-2017	Prev Rdg	:	4138
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	590	Billed kWh	:	167

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,161.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.7002/kWh	116.93
System Loss Charge	0.812/kWh	135.60
Sub-Total		1,178.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,161.00	43.22
Sub-Total		59.62
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		66.16
Transmission		2.66
System Loss		8.81
Distribution		57.94
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		236.73
CURRENT BILL - JUNE 2017		1,957.70
TOTAL AMOUNT DUE		4,118.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,154.00

Your monthly electricity consumption chart

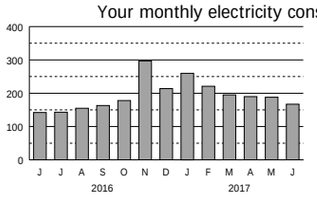

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.70		
Less : VAT	144.27		
Amount Net of VAT	1,813.43		
Less: BIR 2306	60.10		
BIR 2307	34.68	VATable Sales	1,720.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.46
Amount Due	1,718.65	VAT Zero Rated Sales	0.00
Add : VAT	144.27	VAT Amount	144.27
TOTAL AMOUNT DUE	1,862.92	TOTAL SALES	1,957.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/880/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325180466309

Collection Ref. Code : 1851-88-674-5

Account ID : 3256960285-0

Customer Name : ENJAMBRE,EULITO POTRIDO

Meter Number : MTR1128708

Period : May 2017

Premise Address: 108 V. CABANTAN ST. BO. LUZ

Billing Address: 108 V. CABANTAN ST. BO. LUZ

TOTAL AMOUNT DUE : 4,118.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32569602850

BC17/47.2/880/0/10/06-24-2017/91

7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005403630031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305791

00587100009

Date : 06-24-2017

BC17/47.2/900/0134354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058710000-9

Collection Ref. Code : 1833-75-785-8

Customer Information----------

Name : ENJAMBRE,DELIA G TM

Premise Address: CABANTAN ST BO LUZ

Billing Address: CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	383611GS6	Pole No	:	0134354
Serial No	:	2003141103	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31412
Period From	:	05-23-2017	Prev Rdg	:	31044
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	150	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,599.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,040.49
Transmission Charge	0.3752/kWh	138.07
System Loss Charge	0.8255/kWh	303.78
Sub-Total		2,482.34
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,599.50	71.99
Sub-Total		108.11
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		145.81
Transmission		3.25
System Loss		20.47
Distribution		126.96
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		515.43
CURRENT BILL - JUNE 2017		4,163.84
TOTAL AMOUNT DUE		7,763.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,675.00

Your monthly electricity consumption chart

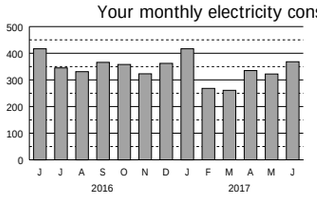

Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,163.84		
Less : VAT	312.75		
Amount Net of VAT	3,851.09		
Less: BIR 2306	130.33		
BIR 2307	73.52	VATable Sales	3,648.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.68
Amount Due	3,647.24	VAT Zero Rated Sales	0.00
Add : VAT	312.75	VAT Amount	312.75
TOTAL AMOUNT DUE	3,959.99	TOTAL SALES	4,163.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/900/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005403630031

Collection Ref. Code : 1833-75-785-8

Account ID : 0058710000-9

Customer Name : ENJAMBRE,DELIA G TM

Meter Number : 383611GS6

Period : May 2017

Premise Address: CABANTAN ST BO LUZ

Billing Address: CABANTAN ST BO LUZ

TOTAL AMOUNT DUE : 7,763.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00587100009

BC17/47.2/900/0/10/06-24-2017/91

7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098612490642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320970

09894100008

Date : 06-24-2017

BC17/47.2/905/0134354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989410000-8

Collection Ref. Code : 1839-30-419-7

Customer Information----------

Name : SUSON,MARCELO B

Premise Address: CABANTAN ST MABOLO
Billing Address: CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	407431GS6	Pole No	:	0134354
Serial No	:	2003218996	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17473
Period From	:	05-23-2017	Prev Rdg	:	17361
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	270	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,534.00	50.68
Sub-Total		61.68
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		161.02
CURRENT BILL - JUNE 2017		1,303.67
TOTAL AMOUNT DUE		2,505.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,332.00

Your monthly electricity consumption chart

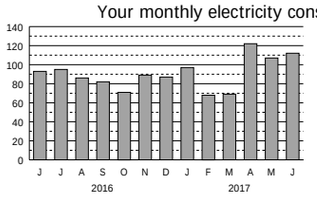

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.67		
Less : VAT	99.08		
Amount Net of VAT	1,204.59		
Less: BIR 2306	41.29		
BIR 2307	23.02	VATable Sales	1,142.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.94
Amount Due	1,140.28	VAT Zero Rated Sales	0.00
Add : VAT	99.08	VAT Amount	99.08
TOTAL AMOUNT DUE	1,239.36	TOTAL SALES	1,303.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/905/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098612490642

Collection Ref. Code : 1839-30-419-7
Account ID : 0989410000-8
Customer Name : SUSON,MARCELO B
Meter Number : 407431GS6
Period : May 2017

Premise Address: CABANTAN ST MABOLO
Billing Address: CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 2,505.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09894100008

BC17/47.2/905/0/10/06-24-2017/91

7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293002966560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318100

29387100000

Date : 06-24-2017

BC17/47.2/940/0134354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938710000-0

Collection Ref. Code : 1833-69-665-4

Customer Information----------

Name : CADUNGOG,JULIUS P

Premise Address: 71 P. CABANTAN ST., SITIO SAN ANTONIO BO. LUZ CEBU CITY

Billing Address: 71 P. CABANTAN ST., SITIO SAN ANTONIO BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	461371GS6	Pole No	:	0134354
Serial No	:	65943808	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18497
Period From	:	05-23-2017	Prev Rdg	:	18126
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	738	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,407.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.3752/kWh	139.20
System Loss Charge	0.8255/kWh	306.26
Sub-Total		2,502.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,407.00	88.14
Sub-Total		124.56
Government Charges		
Franchise Tax - Local		27.70
Value Added Tax		
Generation		147.00
Transmission		3.27
System Loss		20.63
Distribution		127.98
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		521.60
CURRENT BILL - JUNE 2017		4,215.28
TOTAL AMOUNT DUE		8,622.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,757.00

Your monthly electricity consumption chart

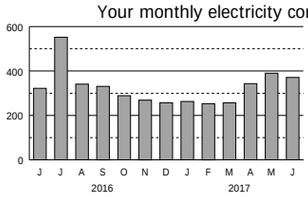

Avg Monthly Usage : 326.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.28		
Less : VAT	317.15		
Amount Net of VAT	3,898.13		
Less: BIR 2306	132.14		
BIR 2307	74.43	VATable Sales	3,693.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.45
Amount Due	3,691.56	VAT Zero Rated Sales	0.00
Add : VAT	317.15	VAT Amount	317.15
TOTAL AMOUNT DUE	4,008.71	TOTAL SALES	4,215.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/940/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293002966560

Collection Ref. Code : 1833-69-665-4

Account ID : 2938710000-0

Customer Name : CADUNGOG,JULIUS P

Meter Number : 461371GS6

Period : May 2017

Premise Address: 71 P. CABANTAN ST., SITIO SAN ANTONIO BO. LUZ CEBU CITY

Billing Address: 71 P. CABANTAN ST., SITIO SAN ANTONIO BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 8,622.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29387100000

BC17/47.2/940/0/10/06-24-2017/91

7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496184935808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320400

49685855469

Date : 06-24-2017

BC17/47.2/950/0134354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968585546-9

Collection Ref. Code : 1855-63-296-9

Customer Information----------

Name : JOSOL,MARLENE BALANGIGUE

Premise Address: 71-P CABANTAN ST. SAN ANTONIO BO. LUZ, CEBU CITY

Billing Address: 71-P CABANTAN ST. SAN ANTONIO BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3730 EVS6	Pole No	:	0134354
Serial No	:	01485780	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6565
Period From	:	05-23-2017	Prev Rdg	:	6473
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	244	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 29.99
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.62
CURRENT BILL - JUNE 2017		982.47
TOTAL AMOUNT DUE		1,205.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 500.00

Your monthly electricity consumption chart

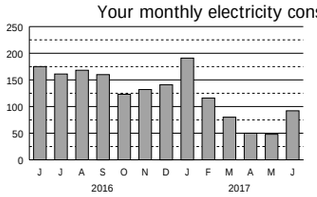

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.47		
Less : VAT	73.34		
Amount Net of VAT	909.13		
Less: BIR 2306	30.57		
BIR 2307	17.31	VATable Sales	858.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.28
Amount Due	861.25	VAT Zero Rated Sales	0.00
Add : VAT	73.34	VAT Amount	73.34
TOTAL AMOUNT DUE	934.59	TOTAL SALES	982.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/950/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496184935808

Collection Ref. Code : 1855-63-296-9

Account ID : 4968585546-9

Customer Name : JOSOL,MARLENE BALANGIGUE

Meter Number : 3730 EVS6

Period : May 2017

Premise Address: 71-P CABANTAN ST. SAN ANTONIO BO. LUZ, CEBU CITY

Billing Address: 71-P CABANTAN ST. SAN ANTONIO BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,205.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49685855469

BC17/47.2/950/0/10/06-24-2017/91

7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063755294024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319463

06396100007

Date : 06-24-2017

BC17/47.2/970/0134354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639610000-7

Collection Ref. Code : 1831-39-848-6

Customer Information----------

Name : ORILLO,NILA T TM

Premise Address: CABANTAN ST BRGY LUZ

Billing Address: CABANTAN ST BRGY LUZ

TIN :

Metering Information----------

Meter No	:	532844 GS6	Pole No	:	0134354
Serial No	:	24535010	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5744
Period From	:	05-23-2017	Prev Rdg	:	5647
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		- 15.91
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		132.29
CURRENT BILL - JUNE 2017		1,053.23
TOTAL AMOUNT DUE		1,893.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 706.00

Your monthly electricity consumption chart

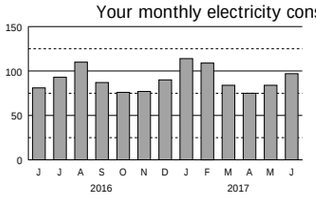

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.23		
Less : VAT	79.17		
Amount Net of VAT	974.06		
Less: BIR 2306	32.99		
BIR 2307	18.56	VATable Sales	920.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.12
Amount Due	922.51	VAT Zero Rated Sales	0.00
Add : VAT	79.17	VAT Amount	79.17
TOTAL AMOUNT DUE	1,001.68	TOTAL SALES	1,053.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/970/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063755294024

Collection Ref. Code : 1831-39-848-6

Account ID : 0639610000-7

Customer Name : ORILLO,NILA T TM

Meter Number : 532844 GS6

Period : May 2017

Premise Address: CABANTAN ST BRGY LUZ

Billing Address: CABANTAN ST BRGY LUZ

TOTAL AMOUNT DUE : 1,893.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06396100007

BC17/47.2/970/0/10/06-24-2017/91

7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822561075158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313693

82287100000

Date : 06-24-2017

BC17/47.2/980/0134354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228710000-0

Collection Ref. Code : 1839-65-269-1

Customer Information----------

Name : PASUELO,NAZARIO TM P

Premise Address: BARRIO LUZ

Billing Address: BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	383776GS6	Pole No	:	0134354
Serial No	:	2003132919	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	42463
Period From	:	05-23-2017	Prev Rdg	:	42311
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		213.82
CURRENT BILL - JUNE 2017		1,728.00
TOTAL AMOUNT DUE		3,429.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,164.00

Your monthly electricity consumption chart

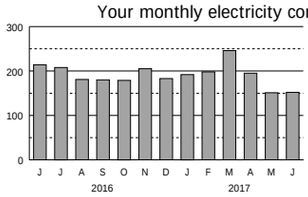

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.00		
Less : VAT	130.04		
Amount Net of VAT	1,597.96		
Less: BIR 2306	54.18		
BIR 2307	30.51	VATable Sales	1,514.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.78
Amount Due	1,513.27	VAT Zero Rated Sales	0.00
Add : VAT	130.04	VAT Amount	130.04
TOTAL AMOUNT DUE	1,643.31	TOTAL SALES	1,728.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/980/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822561075158

Collection Ref. Code : 1839-65-269-1

Account ID : 8228710000-0

Customer Name : PASUELO,NAZARIO TM P

Meter Number : 383776GS6

Period : May 2017

Premise Address: BARRIO LUZ

Billing Address: BARRIO LUZ

TOTAL AMOUNT DUE : 3,429.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82287100000

BC17/47.2/980/0/10/06-24-2017/91

7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267589735607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302749

26794100003

Date : 06-24-2017

BC17/47.2/1010/0134361/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679410000-3

Collection Ref. Code : 1805-59-971-2

Customer Information----------

Name : RANIDO,MARIETA

Premise Address: CABANTAN ST BK LIGAYA SUSON STORE

Billing Address: CABANTAN ST BK LIGAYA SUSON STORE

TIN :

Metering Information----------

Meter No	:	532897 GS6	Pole No	:	0134361
Serial No	:	26909689	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7482
Period From	:	05-23-2017	Prev Rdg	:	7348
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		43.69
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.67
CURRENT BILL - JUNE 2017		1,524.67
TOTAL AMOUNT DUE		3,051.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,222.00

Your monthly electricity consumption chart

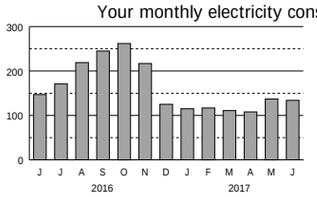

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.67		
Less : VAT	114.80		
Amount Net of VAT	1,409.87		
Less: BIR 2306	47.82		
BIR 2307	26.92	VATable Sales	1,336.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.87
Amount Due	1,335.13	VAT Zero Rated Sales	0.00
Add : VAT	114.80	VAT Amount	114.80
TOTAL AMOUNT DUE	1,449.93	TOTAL SALES	1,524.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1010/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267589735607

Collection Ref. Code : 1805-59-971-2

Account ID : 2679410000-3

Customer Name : RANIDO,MARIETA

Meter Number : 532897 GS6

Period : May 2017

Premise Address: CABANTAN ST BK LIGAYA SUSON STORE

Billing Address: CABANTAN ST BK LIGAYA SUSON STORE

TOTAL AMOUNT DUE : 3,051.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26794100003

BC17/47.2/1010/0/10/06-24-2017/91

7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777709740149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309378

77794100006

Date : 06-24-2017

BC17/47.2/1090/0134823/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779410000-6

Collection Ref. Code : 1805-60-089-3

Customer Information----------

Name : ALMARIO,FELIPE

Premise Address: CABANTAN ST MABOLO

Billing Address: CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	225266WS6	Pole No	:	0134823
Serial No	:	48120929	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21805
Period From	:	05-23-2017	Prev Rdg	:	21671
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		46.99
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		189.08
CURRENT BILL - JUNE 2017		1,528.38
TOTAL AMOUNT DUE		3,220.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,770.00

Your monthly electricity consumption chart

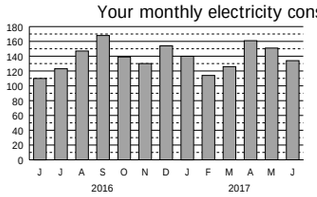

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.38		
Less : VAT	115.19		
Amount Net of VAT	1,413.19		
Less: BIR 2306	47.98		
BIR 2307	26.99	VATable Sales	1,339.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.89
Amount Due	1,338.22	VAT Zero Rated Sales	0.00
Add : VAT	115.19	VAT Amount	115.19
TOTAL AMOUNT DUE	1,453.41	TOTAL SALES	1,528.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1090/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777709740149

Collection Ref. Code : 1805-60-089-3

Account ID : 7779410000-6

Customer Name : ALMARIO,FELIPE

Meter Number : 225266WS6

Period : May 2017

Premise Address: CABANTAN ST MABOLO

Billing Address: CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 3,220.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77794100006

BC17/47.2/1090/0/10/06-24-2017/91

7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977289023691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308500

97798760423

Date : 06-24-2017

BC17/47.2/1120/0134823/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779876042-3

Collection Ref. Code : 1853-99-947-4

Customer Information----------

Name : ALMARIO,LUCRESIA ROSALES

Premise Address: 114 CABANTAN ST BO LUZ

Billing Address: 114 CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	564896 GS6	Pole No	:	0134823
Serial No	:	71404619	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4516
Period From	:	05-23-2017	Prev Rdg	:	4393
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	244	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.20
CURRENT BILL - JUNE 2017		1,399.96
TOTAL AMOUNT DUE		2,802.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 900.00

Your monthly electricity consumption chart

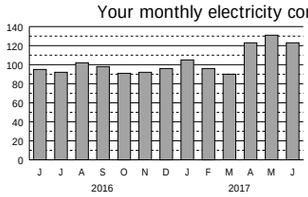

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.96		
Less : VAT	105.40		
Amount Net of VAT	1,294.56		
Less: BIR 2306	43.93		
BIR 2307	24.72	VATable Sales	1,226.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.80
Amount Due	1,225.91	VAT Zero Rated Sales	0.00
Add : VAT	105.40	VAT Amount	105.40
TOTAL AMOUNT DUE	1,331.31	TOTAL SALES	1,399.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1120/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977289023691

Collection Ref. Code : 1853-99-947-4

Account ID : 9779876042-3

Customer Name : ALMARIO,LUCRESIA ROSALES

Meter Number : 564896 GS6

Period : May 2017

Premise Address: 114 CABANTAN ST BO LUZ

Billing Address: 114 CABANTAN ST BO LUZ

TOTAL AMOUNT DUE : 2,802.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97798760423

BC17/47.2/1120/0/10/06-24-2017/91

7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133939296482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302045

13306100002

Date : 06-24-2017

BC17/47.2/1130/0134823/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330610000-2

Collection Ref. Code : 1815-49-860-9

Customer Information----------

Name : LUGA,ESTERLITA TM A.

Premise Address: 114 CABANTAN ST BRGY LUZ CEBU CITY

Billing Address: 114 CABANTAN ST BRGY LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	306142GS6	Pole No	:	0134823
Serial No	:	42995210	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47500
Period From	:	05-23-2017	Prev Rdg	:	47205
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	480	Billed kWh	:	295

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,976.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.7002/kWh	206.56
System Loss Charge	0.812/kWh	239.54
Sub-Total		2,081.82
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,697.00	153.94
Sub-Total		182.90
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		116.88
Transmission		4.71
System Loss		15.56
Distribution		101.89
Others		24.75
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		427.68
CURRENT BILL - JUNE 2017		3,541.49
TOTAL AMOUNT DUE		7,518.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,720.00

Your monthly electricity consumption chart

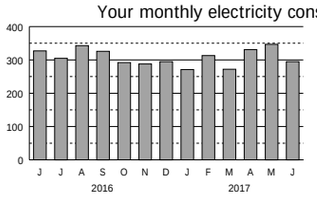

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.49		
Less : VAT	263.79		
Amount Net of VAT	3,277.70		
Less: BIR 2306	109.92		
BIR 2307	62.74	VATable Sales	3,113.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.89
Amount Due	3,105.04	VAT Zero Rated Sales	0.00
Add : VAT	263.79	VAT Amount	263.79
TOTAL AMOUNT DUE	3,368.83	TOTAL SALES	3,541.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1130/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133939296482

Collection Ref. Code : 1815-49-860-9

Account ID : 1330610000-2

Customer Name : LUGA,ESTERLITA TM A.

Meter Number : 306142GS6

Period : May 2017

Premise Address: 114 CABANTAN ST BRGY LUZ CEBU CITY

Billing Address: 114 CABANTAN ST BRGY LUZ CEBU CITY

TOTAL AMOUNT DUE : 7,518.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13306100002

BC17/47.2/1130/0/10/06-24-2017/91

7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180176199810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309477

18057100002

Date : 06-24-2017

BC17/47.2/1150/0134823/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805710000-2

Collection Ref. Code : 1833-17-824-6

Customer Information----------

Name : CABUENAS,TERESITA G TM

Premise Address: CABANTAN ST SITIO SAN ROQUE

Billing Address: CABANTAN ST SITIO SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1158604	Pole No	:	0134823
Serial No	:	40119239	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5012
Period From	:	05-23-2017	Prev Rdg	:	4577
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	150	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,167.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.3752/kWh	163.21
System Loss Charge	0.8255/kWh	359.09
Sub-Total		2,934.29
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,667.00	113.34
Sub-Total		156.04
Government Charges		
Franchise Tax - Local		32.55
Value Added Tax		
Generation		172.34
Transmission		3.84
System Loss		24.19
Distribution		149.96
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		612.74
CURRENT BILL - JUNE 2017		4,952.73
TOTAL AMOUNT DUE		9,119.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 500.00

Your monthly electricity consumption chart

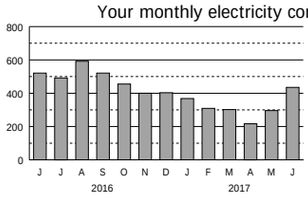

Avg Monthly Usage : 408.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,952.73		
Less : VAT	372.96		
Amount Net of VAT	4,579.77		
Less: BIR 2306	155.40		
BIR 2307	87.45	VATable Sales	4,339.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.78
Amount Due	4,336.92	VAT Zero Rated Sales	0.00
Add : VAT	372.96	VAT Amount	372.96
TOTAL AMOUNT DUE	4,709.88	TOTAL SALES	4,952.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1150/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180176199810

Collection Ref. Code : 1833-17-824-6

Account ID : 1805710000-2

Customer Name : CABUENAS,TERESITA G TM

Meter Number : MTR1158604

Period : May 2017

Premise Address: CABANTAN ST SITIO SAN ROQUE

Billing Address: CABANTAN ST SITIO SAN ROQUE

TOTAL AMOUNT DUE : 9,119.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18057100002

BC17/47.2/1150/0/10/06-24-2017/91

7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667878272678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302216

66728100000

Date : 06-24-2017

BC17/47.2/1160/0134823/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672810000-0

Collection Ref. Code : 1841-50-452-1

Customer Information----------

Name : CADUNGOG,JUAN T

Premise Address: SAN ANTONIO BO. LUZ CEBU CITY

Billing Address: SAN ANTONIO BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	328756GS6	Pole No	:	0134823
Serial No	:	44691589	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	88800
Period From	:	05-23-2017	Prev Rdg	:	88388
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	680	Billed kWh	:	412

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,313.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.7002/kWh	288.48
System Loss Charge	0.812/kWh	334.54
Sub-Total		2,907.48
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,314.00	86.28
Sub-Total		126.73
Government Charges		
Franchise Tax - Local		31.64
Value Added Tax		
Generation		163.25
Transmission		6.56
System Loss		21.72
Distribution		142.06
Others		19.00
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		580.52
CURRENT BILL - JUNE 2017		4,798.59
TOTAL AMOUNT DUE		9,112.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,612.00

Your monthly electricity consumption chart

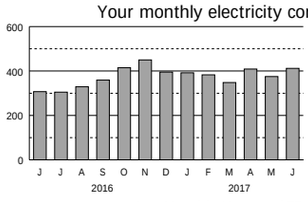

Avg Monthly Usage : 375.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,798.59		
Less : VAT	352.59		
Amount Net of VAT	4,446.00		
Less: BIR 2306	146.91		
BIR 2307	84.99	VATable Sales	4,218.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.93
Amount Due	4,214.10	VAT Zero Rated Sales	0.00
Add : VAT	352.59	VAT Amount	352.59
TOTAL AMOUNT DUE	4,566.69	TOTAL SALES	4,798.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1160/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667878272678

Collection Ref. Code : 1841-50-452-1

Account ID : 6672810000-0

Customer Name : CADUNGOG,JUAN T

Meter Number : 328756GS6

Period : May 2017

Premise Address: SAN ANTONIO BO. LUZ CEBU CITY

Billing Address: SAN ANTONIO BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 9,112.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66728100000

BC17/47.2/1160/0/10/06-24-2017/91

7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277036656617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27794100001

1010308703

Date : 06-24-2017

BC17/47.2/1165/0134816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779410000-1

Collection Ref. Code : 1805-60-050-8

Customer Information----------

Name : CERNA,AURORA DE LA

Premise Address: 65 CABANTAN MABOLO

Billing Address: 65 CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	447598GS6	Pole No	:	0134816
Serial No	:	17228650	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41966
Period From	:	05-23-2017	Prev Rdg	:	41522
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	0	Billed kWh	:	444

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,957.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,461.89
Transmission Charge	0.3752/kWh	166.59
System Loss Charge	0.8255/kWh	366.52
Sub-Total		2,995.00
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,958.00	99.16
Sub-Total		142.75
Government Charges		
Franchise Tax - Local		33.10
Value Added Tax		
Generation		175.92
Transmission		3.92
System Loss		24.70
Distribution		153.05
Others		21.10
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		623.32
CURRENT BILL - JUNE 2017		5,036.49
TOTAL AMOUNT DUE		9,994.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,331.00

Your monthly electricity consumption chart

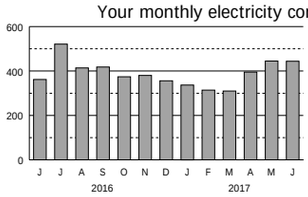

Avg Monthly Usage : 390.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,036.49		
Less : VAT	378.69		
Amount Net of VAT	4,657.80		
Less: BIR 2306	157.80		
BIR 2307	88.93	VATable Sales	4,413.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.63
Amount Due	4,411.07	VAT Zero Rated Sales	0.00
Add : VAT	378.69	VAT Amount	378.69
TOTAL AMOUNT DUE	4,789.76	TOTAL SALES	5,036.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1165/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277036656617

Collection Ref. Code : 1805-60-050-8

Account ID : 2779410000-1

Customer Name : CERNA,AURORA DE LA

Meter Number : 447598GS6

Period : May 2017

Premise Address: 65 CABANTAN MABOLO

Billing Address: 65 CABANTAN MABOLO

TOTAL AMOUNT DUE : 9,994.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27794100001

BC17/47.2/1165/0/10/06-24-2017/91

7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767951157494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302829

76794100008

Date : 06-24-2017

BC17/47.2/1166/0134354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679410000-8

Collection Ref. Code : 1805-60-017-6

Customer Information----------

Name : PERNITO,TERESITA B

Premise Address: 69 CABANTAN ST MABOLO
Billing Address: 69 CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	213419WS6	Pole No	:	0134354
Serial No	:	47353170	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46031
Period From	:	05-23-2017	Prev Rdg	:	45445
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	0	Billed kWh	:	586

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,025.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,249.25
Transmission Charge	0.3752/kWh	219.87
System Loss Charge	0.8255/kWh	483.74
Sub-Total		3,952.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,303.00	246.06
Sub-Total		303.59
Government Charges		
Franchise Tax - Local		44.54
Value Added Tax		
Generation		232.18
Transmission		5.17
System Loss		32.59
Distribution		201.81
Others		41.78
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		837.25
CURRENT BILL - JUNE 2017		6,775.42
TOTAL AMOUNT DUE		12,800.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 6,278.00

Your monthly electricity consumption chart

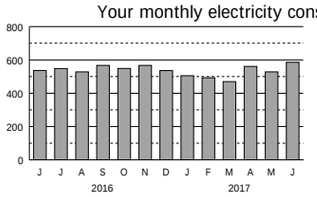

Avg Monthly Usage : 536.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,775.42		
Less : VAT	513.53		
Amount Net of VAT	6,261.89		
Less: BIR 2306	213.99		
BIR 2307	119.65	VATable Sales	5,938.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.72
Amount Due	5,928.25	VAT Zero Rated Sales	0.00
Add : VAT	513.53	VAT Amount	513.53
TOTAL AMOUNT DUE	6,441.78	TOTAL SALES	6,775.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1166/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767951157494

Collection Ref. Code : 1805-60-017-6
Account ID : 7679410000-8
Customer Name : PERNITO,TERESITA B
Meter Number : 213419WS6
Period : May 2017

Premise Address: 69 CABANTAN ST MABOLO
Billing Address: 69 CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 12,800.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76794100008

BC17/47.2/1166/0/10/06-24-2017/91

7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972075613984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305620

97248100006

Date : 06-24-2017

BC17/47.2/1220/0134816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724810000-6

Collection Ref. Code : 1837-68-248-8

Customer Information----------

Name : BENATIRO,HIRAM M-2 C

Premise Address: 69-B CABANTAN ST BO LUZ

Billing Address: 69-B CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	447584GS6	Pole No	:	0134816
Serial No	:	98604977	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9877
Period From	:	05-23-2017	Prev Rdg	:	9820
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	380	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 163.25
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.22
CURRENT BILL - JUNE 2017		452.55
TOTAL AMOUNT DUE		578.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 298.00

Your monthly electricity consumption chart

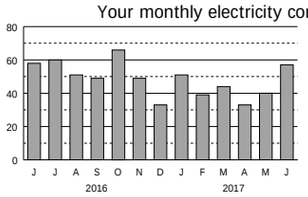

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.55		
Less : VAT	33.14		
Amount Net of VAT	419.41		
Less: BIR 2306	13.79		
BIR 2307	7.85	VATable Sales	389.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.08
Amount Due	397.77	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	430.91	TOTAL SALES	452.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1220/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972075613984

Collection Ref. Code : 1837-68-248-8

Account ID : 9724810000-6

Customer Name : BENATIRO,HIRAM M-2 C

Meter Number : 447584GS6

Period : May 2017

Premise Address: 69-B CABANTAN ST BO LUZ

Billing Address: 69-B CABANTAN ST BO LUZ

TOTAL AMOUNT DUE : 578.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97248100006

BC17/47.2/1220/0/10/06-24-2017/91

7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199209154318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320380

19967100009

Date : 06-24-2017

BC17/47.2/1230/0134816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996710000-9

Collection Ref. Code : 1825-73-140-3

Customer Information----------

Name : BENATIRO,HIRAM C

Premise Address: 69-C CABANTAN ST BO LUZ

Billing Address: 69-C CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	449542GS6	Pole No	:	0134816
Serial No	:	96161746	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19666
Period From	:	05-23-2017	Prev Rdg	:	19534
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	380	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		73.82
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		189.78
CURRENT BILL - JUNE 2017		1,536.70
TOTAL AMOUNT DUE		2,984.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,595.00

Your monthly electricity consumption chart

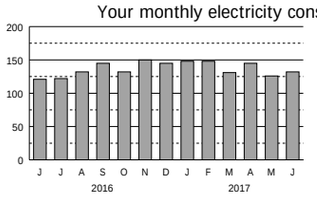

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.70		
Less : VAT	116.80		
Amount Net of VAT	1,419.90		
Less: BIR 2306	48.67		
BIR 2307	27.14	VATable Sales	1,346.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.98
Amount Due	1,344.09	VAT Zero Rated Sales	0.00
Add : VAT	116.80	VAT Amount	116.80
TOTAL AMOUNT DUE	1,460.89	TOTAL SALES	1,536.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1230/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199209154318

Collection Ref. Code : 1825-73-140-3

Account ID : 1996710000-9

Customer Name : BENATIRO,HIRAM C

Meter Number : 449542GS6

Period : May 2017

Premise Address: 69-C CABANTAN ST BO LUZ

Billing Address: 69-C CABANTAN ST BO LUZ

TOTAL AMOUNT DUE : 2,984.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19967100009

BC17/47.2/1230/0/10/06-24-2017/91

7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377781039793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308605

37794100000

Date : 06-24-2017

BC17/47.2/1250/0134816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779410000-0

Collection Ref. Code : 1805-60-053-2

Customer Information----------

Name : PAUBSANON,PATROCINIO JR A

Premise Address: 91-B CABANTAN ST BO LUZ

Billing Address: 91-B CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1078911	Pole No	:	0134816
Serial No	:	40007721	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3730
Period From	:	05-23-2017	Prev Rdg	:	3579
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	540	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.20
CURRENT BILL - JUNE 2017		1,714.83
TOTAL AMOUNT DUE		3,323.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,647.00

Your monthly electricity consumption chart

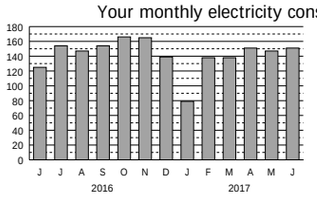

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.83		
Less : VAT	129.00		
Amount Net of VAT	1,585.83		
Less: BIR 2306	53.76		
BIR 2307	30.28	VATable Sales	1,502.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.20
Amount Due	1,501.79	VAT Zero Rated Sales	0.00
Add : VAT	129.00	VAT Amount	129.00
TOTAL AMOUNT DUE	1,630.79	TOTAL SALES	1,714.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1250/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377781039793

Collection Ref. Code : 1805-60-053-2

Account ID : 3779410000-0

Customer Name : PAUBSANON,PATROCINIO JR A

Meter Number : MTR1078911

Period : May 2017

Premise Address: 91-B CABANTAN ST BO LUZ

Billing Address: 91-B CABANTAN ST BO LUZ

TOTAL AMOUNT DUE : 3,323.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37794100000

BC17/47.2/1250/0/10/06-24-2017/91

7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477920765913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307941

47794100009

Date : 06-24-2017

BC17/47.2/1280/0134830/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779410000-9

Collection Ref. Code : 1805-60-059-1

Customer Information----------

Name : VILLAS,BALBINO

Premise Address: 63-C CABANTAN ST., MABOL O
Billing Address: 63-C CABANTAN ST., MABOL O

TIN :

Metering Information----------

Meter No	:	456154GS6	Pole No	:	0134830
Serial No	:	53034441	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10121
Period From	:	05-23-2017	Prev Rdg	:	10083
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 179.19
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.98
CURRENT BILL - JUNE 2017		226.85
TOTAL AMOUNT DUE		518.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 460.00

Your monthly electricity consumption chart

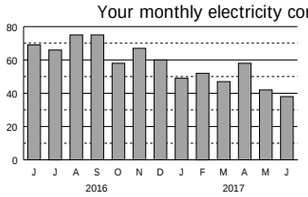

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.85		
Less : VAT	16.45		
Amount Net of VAT	210.40		
Less: BIR 2306	6.85		
BIR 2307	3.85	VATable Sales	190.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.53
Amount Due	199.70	VAT Zero Rated Sales	0.00
Add : VAT	16.45	VAT Amount	16.45
TOTAL AMOUNT DUE	216.15	TOTAL SALES	226.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1280/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477920765913

Collection Ref. Code : 1805-60-059-1
Account ID : 4779410000-9
Customer Name : VILLAS,BALBINO
Meter Number : 456154GS6
Period : May 2017

Premise Address: 63-C CABANTAN ST., MABOL O
Billing Address: 63-C CABANTAN ST., MABOL O

TOTAL AMOUNT DUE : 518.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47794100009

BC17/47.2/1280/0/10/06-24-2017/91

7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053818007001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313121

05387100000

Date : 06-24-2017

BC17/47.2/1285/0134816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538710000-0

Collection Ref. Code : 1833-65-803-5

Customer Information----------

Name : BUSTRILLO,MA ELENA Z TM

Premise Address: CABANTAN ST BO LUZ

Billing Address: CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1128710	Pole No	:	0134816
Serial No	:	40077670	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3631
Period From	:	05-23-2017	Prev Rdg	:	3425
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	310	Billed kWh	:	206

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,312.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.7002/kWh	144.24
System Loss Charge	0.812/kWh	167.27
Sub-Total		1,453.74
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		66.47
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		81.62
Transmission		3.29
System Loss		10.85
Distribution		71.33
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		290.97
CURRENT BILL - JUNE 2017		2,405.60
TOTAL AMOUNT DUE		4,718.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,303.12

Your monthly electricity consumption chart

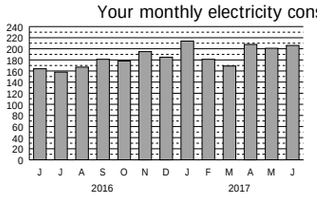

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.60		
Less : VAT	176.97		
Amount Net of VAT	2,228.63		
Less: BIR 2306	73.77		
BIR 2307	42.61	VATable Sales	2,114.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.00
Amount Due	2,112.25	VAT Zero Rated Sales	0.00
Add : VAT	176.97	VAT Amount	176.97
TOTAL AMOUNT DUE	2,289.22	TOTAL SALES	2,405.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1285/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053818007001

Collection Ref. Code : 1833-65-803-5

Account ID : 0538710000-0

Customer Name : BUSTRILLO,MA ELENA Z TM

Meter Number : MTR1128710

Period : May 2017

Premise Address: CABANTAN ST BO LUZ

Billing Address: CABANTAN ST BO LUZ

TOTAL AMOUNT DUE : 4,718.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05387100000

BC17/47.2/1285/0/10/06-24-2017/91

7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285275837492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313482

28537100001

Date : 06-24-2017

BC17/47.2/1320/0134865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853710000-1

Collection Ref. Code : 1837-98-710-6

Customer Information----------

Name : APA-AP,OLIVIA M -M2 (TM)

Premise Address: CABANTAN MABOLO #120 BO LUZ
Billing Address: CABANTAN MABOLO #120 BO LUZ

TIN :

Metering Information----------

Meter No	:	449749GS6	Pole No	:	0134865
Serial No	:	85735728	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	63066
Period From	:	05-23-2017	Prev Rdg	:	62343
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	150	Billed kWh	:	723

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,025.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,008.89
Transmission Charge	0.3752/kWh	271.27
System Loss Charge	0.8255/kWh	596.84
Sub-Total		4,877.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,026.00	140.52
Sub-Total		211.49
Government Charges		
Franchise Tax - Local		53.72
Value Added Tax		
Generation		286.46
Transmission		6.38
System Loss		40.21
Distribution		248.85
Others		31.83
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		1,011.89
CURRENT BILL - JUNE 2017		8,174.09
TOTAL AMOUNT DUE		15,199.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 6,029.00

Your monthly electricity consumption chart

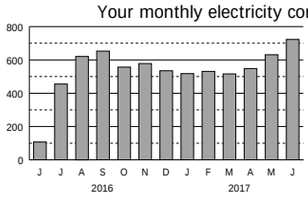

Avg Monthly Usage : 536.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,174.09		
Less : VAT	613.73		
Amount Net of VAT	7,560.36		
Less: BIR 2306	255.73		
BIR 2307	144.32	VATable Sales	7,162.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.16
Amount Due	7,160.31	VAT Zero Rated Sales	0.00
Add : VAT	613.73	VAT Amount	613.73
TOTAL AMOUNT DUE	7,774.04	TOTAL SALES	8,174.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1320/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285275837492

Collection Ref. Code : 1837-98-710-6
Account ID : 2853710000-1
Customer Name : APA-AP,OLIVIA M -M2 (TM)
Meter Number : 449749GS6
Period : May 2017

Premise Address: CABANTAN MABOLO #120 BO LUZ
Billing Address: CABANTAN MABOLO #120 BO LUZ

TOTAL AMOUNT DUE : 15,199.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28537100001 BC17/47.2/1320/0/10/06-24-2017/91 7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180084662761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309836

18086100007

Date : 06-24-2017

BC17/47.2/1330/0134865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808610000-7

Collection Ref. Code : 1843-18-839-2

Customer Information----------

Name : APA-AP,OLIVIA M

Premise Address: 120 CABANTAN ST. BO.LUZ CEBU CITY

Billing Address: 120 CABANTAN ST. BO.LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128707	Pole No	:	0134865
Serial No	:	40077505	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2261
Period From	:	05-23-2017	Prev Rdg	:	2154
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	350	Billed kWh	:	107

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,355.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.7002/kWh	74.92
System Loss Charge	0.812/kWh	86.88
Sub-Total		755.09
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		37.62
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		42.39
Transmission		1.70
System Loss		5.65
Distribution		37.34
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		151.85
CURRENT BILL - JUNE 2017		1,255.71
TOTAL AMOUNT DUE		2,611.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,193.00

Your monthly electricity consumption chart

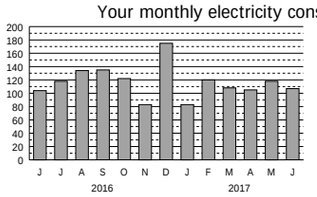

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.71		
Less : VAT	92.59		
Amount Net of VAT	1,163.12		
Less: BIR 2306	38.58		
BIR 2307	22.24	VATable Sales	1,103.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.26
Amount Due	1,102.30	VAT Zero Rated Sales	0.00
Add : VAT	92.59	VAT Amount	92.59
TOTAL AMOUNT DUE	1,194.89	TOTAL SALES	1,255.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1330/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180084662761

Collection Ref. Code : 1843-18-839-2

Account ID : 1808610000-7

Customer Name : APA-AP,OLIVIA M

Meter Number : MTR1128707

Period : May 2017

Premise Address: 120 CABANTAN ST. BO.LUZ CEBU CITY

Billing Address: 120 CABANTAN ST. BO.LUZ CEBU CITY

TOTAL AMOUNT DUE : 2,611.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18086100007

BC17/47.2/1330/0/10/06-24-2017/91

7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185982945484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312442

18537100002

Date : 06-24-2017

BC17/47.2/1340/0134865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853710000-2

Collection Ref. Code : 1837-98-704-1

Customer Information----------

Name : APA-AP,OLIVIA M -M1 (TM)

Premise Address: CABANTAN MABOLO #120 BO LUZ
Billing Address: CABANTAN MABOLO #120 BO LUZ

TIN :

Metering Information----------

Meter No	:	449779GS6	Pole No	:	0134865
Serial No	:	90327451	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30526
Period From	:	05-23-2017	Prev Rdg	:	30251
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,606.00	52.12
Sub-Total		79.12
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		385.11
CURRENT BILL - JUNE 2017		3,111.11
TOTAL AMOUNT DUE		5,716.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,022.00

Your monthly electricity consumption chart

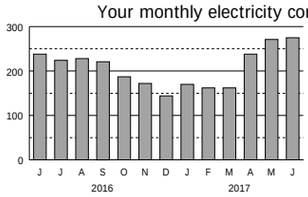

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.11		
Less : VAT	233.65		
Amount Net of VAT	2,877.46		
Less: BIR 2306	97.36		
BIR 2307	54.93	VATable Sales	2,726.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.46
Amount Due	2,725.17	VAT Zero Rated Sales	0.00
Add : VAT	233.65	VAT Amount	233.65
TOTAL AMOUNT DUE	2,958.82	TOTAL SALES	3,111.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1340/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185982945484

Collection Ref. Code : 1837-98-704-1
Account ID : 1853710000-2
Customer Name : APA-AP,OLIVIA M -M1 (TM)
Meter Number : 449779GS6
Period : May 2017

Premise Address: CABANTAN MABOLO #120 BO LUZ
Billing Address: CABANTAN MABOLO #120 BO LUZ

TOTAL AMOUNT DUE : 5,716.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18537100002 BC17/47.2/1340/0/10/06-24-2017/91 7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977564390133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308603

97794100004

Date : 06-24-2017

BC17/47.2/1350/0134865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779410000-4

Collection Ref. Code : 1805-60-098-2

Customer Information----------

Name : CORO,LEONIDA DEL F TM

Premise Address: 44-A P. CABANTAN ST.

Billing Address: 44-A P. CABANTAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1128729	Pole No	:	0134865
Serial No	:	40077349	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5852
Period From	:	05-23-2017	Prev Rdg	:	5567
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	390	Billed kWh	:	285

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,277.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.7002/kWh	199.56
System Loss Charge	0.812/kWh	231.42
Sub-Total		2,011.25
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,278.00	65.56
Sub-Total		93.54
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		112.91
Transmission		4.54
System Loss		15.02
Distribution		98.46
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		402.50
CURRENT BILL - JUNE 2017		3,327.76
TOTAL AMOUNT DUE		6,605.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,351.00

Your monthly electricity consumption chart

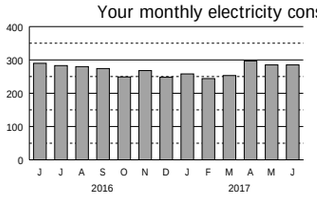

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.76		
Less : VAT	244.79		
Amount Net of VAT	3,082.97		
Less: BIR 2306	102.00		
BIR 2307	58.94	VATable Sales	2,925.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.71
Amount Due	2,922.03	VAT Zero Rated Sales	0.00
Add : VAT	244.79	VAT Amount	244.79
TOTAL AMOUNT DUE	3,166.82	TOTAL SALES	3,327.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1350/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977564390133

Collection Ref. Code : 1805-60-098-2

Account ID : 9779410000-4

Customer Name : CORO,LEONIDA DEL F TM

Meter Number : MTR1128729

Period : May 2017

Premise Address: 44-A P. CABANTAN ST.

Billing Address: 44-A P. CABANTAN ST.

TOTAL AMOUNT DUE : 6,605.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97794100004

BC17/47.2/1350/0/10/06-24-2017/91

7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877183411083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87794100005

1010309033
Date : 06-24-2017
BC17/47.2/1360/0134865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779410000-5
Collection Ref. Code : 1805-60-095-8

Customer Information----------
Name : VILLAMOR,IRENEO
Premise Address: 44 CABANTAN ST
Billing Address: 44 CABANTAN ST

TIN :

Metering Information----------

Meter No	:	449776GS6	Pole No	:	0134865
Serial No	:	93501464	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32712
Period From	:	05-23-2017	Prev Rdg	:	32374
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,463.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,874.14
Transmission Charge	0.3752/kWh	126.82
System Loss Charge	0.8255/kWh	279.02
Sub-Total		2,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,463.00	69.26
Sub-Total		102.44
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		133.92
Transmission		2.98
System Loss		18.80
Distribution		116.65
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		473.84
CURRENT BILL - JUNE 2017		3,828.38
TOTAL AMOUNT DUE		7,291.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 3,318.70

Your monthly electricity consumption chart

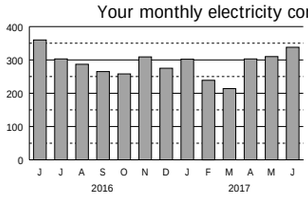

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,828.38		
Less : VAT	287.66		
Amount Net of VAT	3,540.72		
Less: BIR 2306	119.86		
BIR 2307	67.59	VATable Sales	3,354.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.18
Amount Due	3,353.27	VAT Zero Rated Sales	0.00
Add : VAT	287.66	VAT Amount	287.66
TOTAL AMOUNT DUE	3,640.93	TOTAL SALES	3,828.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1360/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877183411083

Collection Ref. Code : 1805-60-095-8
Account ID : 8779410000-5
Customer Name : VILLAMOR,IRENEO
Meter Number : 449776GS6
Period : May 2017

Premise Address: 44 CABANTAN ST
Billing Address: 44 CABANTAN ST

TOTAL AMOUNT DUE : 7,291.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87794100005 BC17/47.2/1360/0/10/06-24-2017/91 7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587602509089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314263

58794100006

Date : 06-24-2017

BC17/47.2/1400/0113096/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879410000-6

Collection Ref. Code : 1805-60-125-3

Customer Information----------

Name : BARRO,JUAN M

Premise Address: 54C CABANTAN ST MABOL
Billing Address: 54C CABANTAN ST MABOL

TIN :

Metering Information----------

Meter No	:	457226 GS6	Pole No	:	0113096
Serial No	:	96700475	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11135
Period From	:	05-23-2017	Prev Rdg	:	11012
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		34.56
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.49
CURRENT BILL - JUNE 2017		1,393.68
Debit Adjustments		54.90
TOTAL AMOUNT DUE		2,573.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 752.00

Your monthly electricity consumption chart

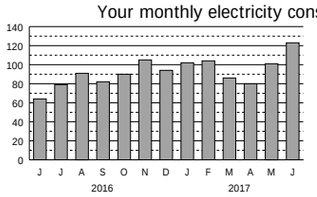

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.68		
Less : VAT	104.73		
Amount Net of VAT	1,288.95		
Less: BIR 2306	43.65		
BIR 2307	24.61	VATable Sales	1,221.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.76
Amount Due	1,220.69	VAT Zero Rated Sales	0.00
Add : VAT	104.73	VAT Amount	104.73
TOTAL AMOUNT DUE	1,325.42	TOTAL SALES	1,393.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1400/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587602509089

Collection Ref. Code : 1805-60-125-3
Account ID : 5879410000-6
Customer Name : BARRO,JUAN M
Meter Number : 457226 GS6
Period : May 2017

Premise Address: 54C CABANTAN ST MABOL
Billing Address: 54C CABANTAN ST MABOL

TOTAL AMOUNT DUE : 2,573.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58794100006

BC17/47.2/1400/0/10/06-24-2017/91

7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875737273249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307218

87518100000

Date : 06-24-2017

BC17/47.2/1410/0113096/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751810000-0

Collection Ref. Code : 1827-91-509-9

Customer Information----------

Name : MARTINEZ,MA RAMONITA A

Premise Address: CABANTAN ST MABOLO

Billing Address: CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	449754GS6	Pole No	:	0113096
Serial No	:	98601555	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21046
Period From	:	05-23-2017	Prev Rdg	:	20897
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		208.72
CURRENT BILL - JUNE 2017		1,686.19
TOTAL AMOUNT DUE		3,007.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,243.00

Your monthly electricity consumption chart

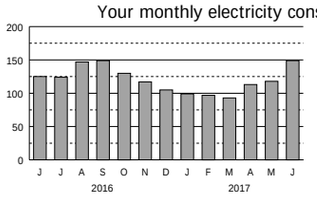

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.19		
Less : VAT	126.65		
Amount Net of VAT	1,559.54		
Less: BIR 2306	52.79		
BIR 2307	29.77	VATable Sales	1,477.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.07
Amount Due	1,476.98	VAT Zero Rated Sales	0.00
Add : VAT	126.65	VAT Amount	126.65
TOTAL AMOUNT DUE	1,603.63	TOTAL SALES	1,686.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1410/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875737273249

Collection Ref. Code : 1827-91-509-9

Account ID : 8751810000-0

Customer Name : MARTINEZ,MA RAMONITA A

Meter Number : 449754GS6

Period : May 2017

Premise Address: CABANTAN ST MABOLO

Billing Address: CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 3,007.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87518100000

BC17/47.2/1410/0/10/06-24-2017/91

7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086770795406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314559

08635100004

Date : 06-24-2017

BC17/47.2/1440/0124515/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863510000-4

Collection Ref. Code : 1823-90-266-9

Customer Information----------

Name : ROBLES,EFIGENIA C

Premise Address: CABANTTAN MABOLO

Billing Address: CABANTTAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1132543	Pole No	:	0124515
Serial No	:	40094807	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1602
Period From	:	05-23-2017	Prev Rdg	:	1515
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 67.61
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.41
CURRENT BILL - JUNE 2017		886.59
TOTAL AMOUNT DUE		1,709.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 808.00

Your monthly electricity consumption chart

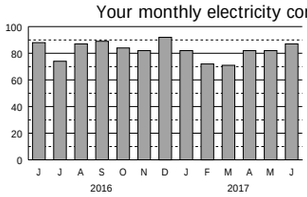

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.59		
Less : VAT	66.16		
Amount Net of VAT	820.43		
Less: BIR 2306	27.56		
BIR 2307	15.58	VATable Sales	773.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.25
Amount Due	777.29	VAT Zero Rated Sales	0.00
Add : VAT	66.16	VAT Amount	66.16
TOTAL AMOUNT DUE	843.45	TOTAL SALES	886.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1440/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086770795406

Collection Ref. Code : 1823-90-266-9

Account ID : 0863510000-4

Customer Name : ROBLES,EFIGENIA C

Meter Number : MTR1132543

Period : May 2017

Premise Address: CABANTTAN MABOLO

Billing Address: CABANTTAN MABOLO

TOTAL AMOUNT DUE : 1,709.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08635100004

BC17/47.2/1440/0/10/06-24-2017/91

7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326797356498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316495

32618100005

Date : 06-24-2017

BC17/47.2/1450/0124515/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261810000-5

Collection Ref. Code : 1827-97-272-6

Customer Information----------

Name : SEQUINO,EVELYN G

Premise Address: 66-J SITIO SAN ROQUE, CABANTAN ST. BO. LUZ CEBU CITY

Billing Address: 66-J SITIO SAN ROQUE, CABANTAN ST. BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062395	Pole No	:	0124515
Serial No	:	40015847	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	684
Period From	:	05-23-2017	Prev Rdg	:	655
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	328	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 180.43
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.51
CURRENT BILL - JUNE 2017		126.68
TOTAL AMOUNT DUE		322.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 230.00

Your monthly electricity consumption chart

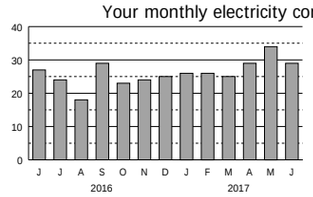

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.68		
Less : VAT	8.93		
Amount Net of VAT	117.75		
Less: BIR 2306	3.72		
BIR 2307	2.08	VATable Sales	103.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	111.95	VAT Zero Rated Sales	0.00
Add : VAT	8.93	VAT Amount	8.93
TOTAL AMOUNT DUE	120.88	TOTAL SALES	126.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1450/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326797356498

Collection Ref. Code : 1827-97-272-6

Account ID : 3261810000-5

Customer Name : SEQUINO,EVELYN G

Meter Number : MTR1062395

Period : May 2017

Premise Address: 66-J SITIO SAN ROQUE, CABANTAN ST. BO. LUZ CEBU CITY

Billing Address: 66-J SITIO SAN ROQUE, CABANTAN ST. BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 322.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32618100005

BC17/47.2/1450/0/10/06-24-2017/91

7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485545379724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313589

48537100009

Date : 06-24-2017

BC17/47.2/1480/0124515/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853710000-9

Collection Ref. Code : 1837-98-833-1

Customer Information----------

Name : CONDE,CARLITO P

Premise Address: CABANTAN MABOLO #66 W

Billing Address: CABANTAN MABOLO #66 W

TIN :

Metering Information----------

Meter No	:	449456GS6	Pole No	:	0124515
Serial No	:	80491680	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18768
Period From	:	05-23-2017	Prev Rdg	:	18540
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		70.76
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		320.09
CURRENT BILL - JUNE 2017		2,586.20
TOTAL AMOUNT DUE		5,005.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,510.00

Your monthly electricity consumption chart

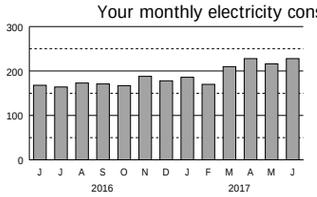

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.20		
Less : VAT	194.46		
Amount Net of VAT	2,391.74		
Less: BIR 2306	81.03		
BIR 2307	45.66	VATable Sales	2,266.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.63
Amount Due	2,265.05	VAT Zero Rated Sales	0.00
Add : VAT	194.46	VAT Amount	194.46
TOTAL AMOUNT DUE	2,459.51	TOTAL SALES	2,586.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1480/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485545379724

Collection Ref. Code : 1837-98-833-1

Account ID : 4853710000-9

Customer Name : CONDE,CARLITO P

Meter Number : 449456GS6

Period : May 2017

Premise Address: CABANTAN MABOLO #66 W

Billing Address: CABANTAN MABOLO #66 W

TOTAL AMOUNT DUE : 5,005.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48537100009 BC17/47.2/1480/0/10/06-24-2017/91 7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387416076459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315328

38794100008

Date : 06-24-2017

BC17/47.2/1500/0261120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879410000-8

Collection Ref. Code : 1805-60-119-9

Customer Information----------

Name : VILLEGAS,MOISES

Premise Address: ARCH REYES AVE CABANTAN ST

Billing Address: ARCH REYES AVE CABANTAN ST

TIN :

Metering Information----------

Meter No	:	189531WS6	Pole No	:	0261120
Serial No	:	49504454	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22298
Period From	:	05-23-2017	Prev Rdg	:	22151
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,198.50	63.97
Sub-Total		78.40
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		210.80
CURRENT BILL - JUNE 2017		1,706.40
TOTAL AMOUNT DUE		3,340.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,565.00

Your monthly electricity consumption chart

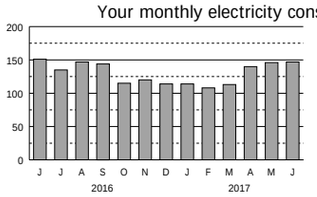

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.40		
Less : VAT	129.54		
Amount Net of VAT	1,576.86		
Less: BIR 2306	53.99		
BIR 2307	30.14	VATable Sales	1,495.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.26
Amount Due	1,492.73	VAT Zero Rated Sales	0.00
Add : VAT	129.54	VAT Amount	129.54
TOTAL AMOUNT DUE	1,622.27	TOTAL SALES	1,706.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1500/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387416076459

Collection Ref. Code : 1805-60-119-9

Account ID : 3879410000-8

Customer Name : VILLEGAS,MOISES

Meter Number : 189531WS6

Period : May 2017

Premise Address: ARCH REYES AVE CABANTAN ST

Billing Address: ARCH REYES AVE CABANTAN ST

TOTAL AMOUNT DUE : 3,340.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38794100008 BC17/47.2/1500/0/10/06-24-2017/91 7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817631401143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310833

81794100008

Date : 06-24-2017

BC17/47.2/1540/0261120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179410000-8

Collection Ref. Code : 1805-59-719-1

Customer Information----------

Name : SENO,JOVETA

Premise Address: #78-L P. CABANTAN ST. BK. 78 JM STO NINO CHPL

Billing Address: #78-L P. CABANTAN ST. BK. 78 JM STO NINO CHPL

TIN :

Metering Information----------

Meter No	:	193782WS6	Pole No	:	0261120
Serial No	:	47672154	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19261
Period From	:	05-23-2017	Prev Rdg	:	19094
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		47.55
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.05
CURRENT BILL - JUNE 2017		1,890.94
TOTAL AMOUNT DUE		3,448.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,567.00

Your monthly electricity consumption chart

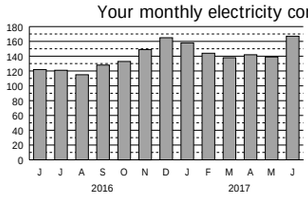

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.94		
Less : VAT	142.07		
Amount Net of VAT	1,748.87		
Less: BIR 2306	59.19		
BIR 2307	33.39	VATable Sales	1,656.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.98
Amount Due	1,656.29	VAT Zero Rated Sales	0.00
Add : VAT	142.07	VAT Amount	142.07
TOTAL AMOUNT DUE	1,798.36	TOTAL SALES	1,890.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1540/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817631401143

Collection Ref. Code : 1805-59-719-1

Account ID : 8179410000-8

Customer Name : SENO,JOVETA

Meter Number : 193782WS6

Period : May 2017

Premise Address: #78-L P. CABANTAN ST. BK. 78 JM STO NINO CHPL

Billing Address: #78-L P. CABANTAN ST. BK. 78 JM STO NINO CHPL

TOTAL AMOUNT DUE : 3,448.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81794100008

BC17/47.2/1540/0/10/06-24-2017/91

7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858972879176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317783

85864426011

Date : 06-24-2017

BC17/47.2/1545/0261120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586442601-1

Collection Ref. Code : 1859-63-635-7

Customer Information----------

Name : SENO,JEANEL PURISIMA

Premise Address: 78-J CABANTAN BO. LUZ BO. LUZ, CEBU CITY

Billing Address: 78-J CABANTAN BO. LUZ BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036215	Pole No	:	0261120
Serial No	:	125285059	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3110
Period From	:	05-23-2017	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	344	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,959.50	39.19
Sub-Total		64.71
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		362.84
CURRENT BILL - JUNE 2017		2,930.32
TOTAL AMOUNT DUE		4,889.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,731.00

Your monthly electricity consumption chart

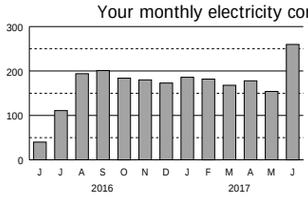

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.32		
Less : VAT	219.71		
Amount Net of VAT	2,710.61		
Less: BIR 2306	91.56		
BIR 2307	51.73	VATable Sales	2,567.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.13
Amount Due	2,567.32	VAT Zero Rated Sales	0.00
Add : VAT	219.71	VAT Amount	219.71
TOTAL AMOUNT DUE	2,787.03	TOTAL SALES	2,930.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1545/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858972879176

Collection Ref. Code : 1859-63-635-7

Account ID : 8586442601-1

Customer Name : SENO,JEANEL PURISIMA

Meter Number : MTR1036215

Period : May 2017

Premise Address: 78-J CABANTAN BO. LUZ BO. LUZ, CEBU CITY

Billing Address: 78-J CABANTAN BO. LUZ BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 4,889.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85864426011

BC17/47.2/1545/0/10/06-24-2017/91

7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014774128498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310701

01425100003

Date : 06-24-2017

BC17/47.2/1560/0113103/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142510000-3

Collection Ref. Code : 1823-38-959-7

Customer Information----------

Name : REPOMPO,JOSEFINA C

Premise Address: 66-D CABANTAN ST BO LUZ CEBU CITY

Billing Address: 66-D CABANTAN ST BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	336149GS6	Pole No	:	0113103
Serial No	:	45088498	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35904
Period From	:	05-23-2017	Prev Rdg	:	35021
No of Days	:	31	Diff Rdg	:	883
Avg kWh/day	:	28.48	Registered	:	883
Conn Load	:	410	Billed kWh	:	883

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,896.06
Transmission Charge	0.3752/kWh	331.30
System Loss Charge	0.8255/kWh	728.92
Sub-Total		5,956.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,916.00	178.32
Sub-Total		265.00
Government Charges		
Franchise Tax - Local		65.64
Value Added Tax		
Generation		349.85
Transmission		7.79
System Loss		49.12
Distribution		303.78
Others		39.68
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.49
Sub-Total		1,236.52
CURRENT BILL - JUNE 2017		9,989.33
Debit Adjustments		8,175.00
TOTAL AMOUNT DUE		18,905.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 8,175.00

Your monthly electricity consumption chart

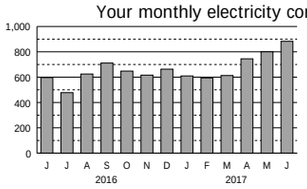

Avg Monthly Usage : 660.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,989.33		
Less : VAT	750.22		
Amount Net of VAT	9,239.11		
Less: BIR 2306	312.59		
BIR 2307	176.37	VATable Sales	8,752.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.30
Amount Due	8,750.15	VAT Zero Rated Sales	0.00
Add : VAT	750.22	VAT Amount	750.22
TOTAL AMOUNT DUE	9,500.37	TOTAL SALES	9,989.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1560/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014774128498

Collection Ref. Code : 1823-38-959-7

Account ID : 0142510000-3

Customer Name : REPOMPO,JOSEFINA C

Meter Number : 336149GS6

Period : May 2017

Premise Address: 66-D CABANTAN ST BO LUZ CEBU CITY

Billing Address: 66-D CABANTAN ST BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 18,905.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01425100003

BC17/47.2/1560/0/10/06-24-2017/91

7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801276623701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302462

80187100005

Date : 06-24-2017

BC17/47.2/1570/0113103/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018710000-5

Collection Ref. Code : 1825-94-890-9

Customer Information----------

Name : FAUSTOR,PRESCO V

Premise Address: CABANTAN MABOLO
Billing Address: CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	309658GS6	Pole No	:	0113103
Serial No	:	43458736	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9302
Period From	:	05-23-2017	Prev Rdg	:	9249
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 148.25
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.28
CURRENT BILL - JUNE 2017		425.19
TOTAL AMOUNT DUE		725.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 474.00

Your monthly electricity consumption chart

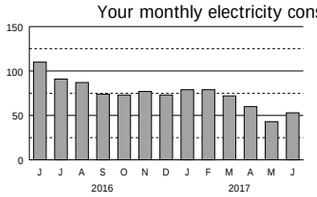

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.19		
Less : VAT	31.30		
Amount Net of VAT	393.89		
Less: BIR 2306	13.04		
BIR 2307	7.37	VATable Sales	365.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.98
Amount Due	373.48	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	404.78	TOTAL SALES	425.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1570/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801276623701

Collection Ref. Code : 1825-94-890-9
Account ID : 8018710000-5
Customer Name : FAUSTOR,PRESCO V
Meter Number : 309658GS6
Period : May 2017

Premise Address: CABANTAN MABOLO
Billing Address: CABANTAN MABOLO

TOTAL AMOUNT DUE : 725.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80187100005

BC17/47.2/1570/0/10/06-24-2017/91

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681115951370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311173

68187419814

Date : 06-24-2017

BC17/47.2/1580/0113103/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818741981-4

Collection Ref. Code : 1855-29-161-4

Customer Information----------

Name : BARCENAS,EMMA ORBISO

Premise Address: 66-B SAN ROQUE CABANTAN ST. BO. LUZ,CEBU CITY

Billing Address: 66-B SAN ROQUE CABANTAN ST. BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569516 GS6	Pole No	:	0113103
Serial No	:	60000375	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2080
Period From	:	05-23-2017	Prev Rdg	:	2036
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.30
CURRENT BILL - JUNE 2017		315.21
TOTAL AMOUNT DUE		629.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 300.00

Your monthly electricity consumption chart

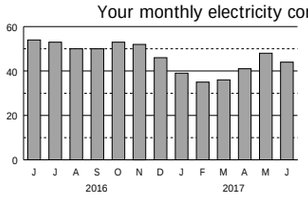

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.21		
Less : VAT	23.31		
Amount Net of VAT	291.90		
Less: BIR 2306	9.72		
BIR 2307	5.42	VATable Sales	268.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.99
Amount Due	276.76	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	300.07	TOTAL SALES	315.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1580/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681115951370

Collection Ref. Code : 1855-29-161-4

Account ID : 6818741981-4

Customer Name : BARCENAS,EMMA ORBISO

Meter Number : 569516 GS6

Period : May 2017

Premise Address: 66-B SAN ROQUE CABANTAN ST. BO. LUZ,CEBU CITY

Billing Address: 66-B SAN ROQUE CABANTAN ST. BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 629.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68187419814

BC17/47.2/1580/0/10/06-24-2017/91

7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776346315429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308691

77694100007

Date : 06-24-2017

BC17/47.2/1620/0113110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769410000-7

Collection Ref. Code : 1805-59-458-3

Customer Information----------

Name : ARRIESGADO,RICARDO R

Premise Address: 64-C SITIO SAN ROQUE BO. LUZ CEBU CITY

Billing Address: 64-C SITIO SAN ROQUE BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	453797GS6	Pole No	:	0113110
Serial No	:	93356539	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36072
Period From	:	05-23-2017	Prev Rdg	:	35776
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	506	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,740.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,741.00	74.82
Sub-Total		103.88
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		416.86
CURRENT BILL - JUNE 2017		3,369.35
TOTAL AMOUNT DUE		7,110.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,000.00

Your monthly electricity consumption chart

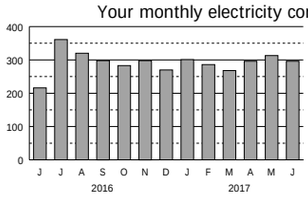

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.35		
Less : VAT	253.72		
Amount Net of VAT	3,115.63		
Less: BIR 2306	105.72		
BIR 2307	59.49	VATable Sales	2,952.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.14
Amount Due	2,950.42	VAT Zero Rated Sales	0.00
Add : VAT	253.72	VAT Amount	253.72
TOTAL AMOUNT DUE	3,204.14	TOTAL SALES	3,369.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1620/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776346315429

Collection Ref. Code : 1805-59-458-3

Account ID : 7769410000-7

Customer Name : ARRIESGADO,RICARDO R

Meter Number : 453797GS6

Period : May 2017

Premise Address: 64-C SITIO SAN ROQUE BO. LUZ CEBU CITY

Billing Address: 64-C SITIO SAN ROQUE BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 7,110.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77694100007

BC17/47.2/1620/0/10/06-24-2017/91

7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141071521610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306255

14196100003

Date : 06-24-2017

BC17/47.2/1650/0113096/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419610000-3

Collection Ref. Code : 1843-30-593-3

Customer Information----------

Name : CABER,LIBERTAD I

Premise Address: 66-V CABANTAN ST. BO. LUZ CEBU CITY

Billing Address: 66-V CABANTAN ST. BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128709	Pole No	:	0113096
Serial No	:	40077665	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1312
Period From	:	05-23-2017	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	472	Billed kWh	:	65

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		657.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.7002/kWh	45.51
System Loss Charge	0.812/kWh	52.78
Sub-Total		458.70
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 657.00	13.14
Sub-Total		19.52
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		25.75
Transmission		1.04
System Loss		3.44
Distribution		22.92
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		92.08
CURRENT BILL - JUNE 2017		761.29
TOTAL AMOUNT DUE		1,418.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 547.00

Your monthly electricity consumption chart

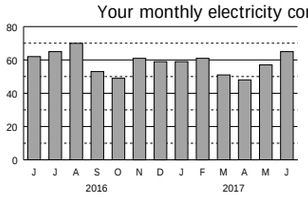

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.29		
Less : VAT	56.09		
Amount Net of VAT	705.20		
Less: BIR 2306	23.37		
BIR 2307	13.48	VATable Sales	669.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.99
Amount Due	668.35	VAT Zero Rated Sales	0.00
Add : VAT	56.09	VAT Amount	56.09
TOTAL AMOUNT DUE	724.44	TOTAL SALES	761.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1650/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141071521610

Collection Ref. Code : 1843-30-593-3

Account ID : 1419610000-3

Customer Name : CABER,LIBERTAD I

Meter Number : MTR1128709

Period : May 2017

Premise Address: 66-V CABANTAN ST. BO. LUZ CEBU CITY

Billing Address: 66-V CABANTAN ST. BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 1,418.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14196100003

BC17/47.2/1650/0/10/06-24-2017/91

7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855309159346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316082

85517100005

Date : 06-24-2017

BC17/47.2/1690/0124550/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551710000-5

Collection Ref. Code : 1843-65-956-5

Customer Information----------

Name : NOBLE,MARISSA C

Premise Address: 70-B CABANTAN BO. LUZ CEBU CITY
Billing Address: 70-B CABANTAN BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	262592 GS6	Pole No	:	0124550
Serial No	:	43483130	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6380
Period From	:	05-23-2017	Prev Rdg	:	6276
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,551.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.7002/kWh	72.82
System Loss Charge	0.812/kWh	84.45
Sub-Total		733.93
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		41.21
Transmission		1.66
System Loss		5.47
Distribution		36.31
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		148.21
CURRENT BILL - JUNE 2017		1,225.95
TOTAL AMOUNT DUE		2,777.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,882.00

Your monthly electricity consumption chart

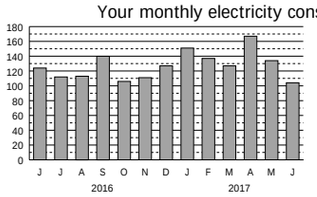

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.95		
Less : VAT	90.57		
Amount Net of VAT	1,135.38		
Less: BIR 2306	37.75		
BIR 2307	21.72	VATable Sales	1,077.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.64
Amount Due	1,075.91	VAT Zero Rated Sales	0.00
Add : VAT	90.57	VAT Amount	90.57
TOTAL AMOUNT DUE	1,166.48	TOTAL SALES	1,225.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1690/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855309159346

Collection Ref. Code : 1843-65-956-5
Account ID : 8551710000-5
Customer Name : NOBLE,MARISSA C
Meter Number : 262592 GS6
Period : May 2017

Premise Address: 70-B CABANTAN BO. LUZ CEBU CITY
Billing Address: 70-B CABANTAN BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 2,777.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85517100005

BC17/47.2/1690/0/10/06-24-2017/91

7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006848599530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306359

00635321458

Date : 06-24-2017

BC17/47.2/1730/0124536/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063532145-8

Collection Ref. Code : 1849-56-119-2

Customer Information----------

Name : SOLIS,DOREEN CATALUNA

Premise Address: 72-D CABANTAN ST. SITIO SAN ROQUE

Billing Address: 72-D CABANTAN ST. SITIO SAN ROQUE

TIN :

Metering Information----------

Meter No	:	491230 GS6	Pole No	:	0124536
Serial No	:	85243188	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6533
Period From	:	05-23-2017	Prev Rdg	:	6459
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	230	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 92.75
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.33
CURRENT BILL - JUNE 2017		716.48
TOTAL AMOUNT DUE		1,448.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 701.00

Your monthly electricity consumption chart

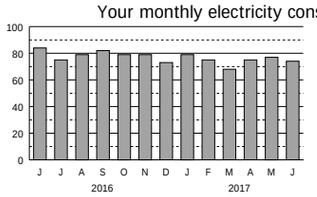

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.48		
Less : VAT	53.39		
Amount Net of VAT	663.09		
Less: BIR 2306	22.26		
BIR 2307	12.56	VATable Sales	623.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.94
Amount Due	628.27	VAT Zero Rated Sales	0.00
Add : VAT	53.39	VAT Amount	53.39
TOTAL AMOUNT DUE	681.66	TOTAL SALES	716.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1730/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006848599530

Collection Ref. Code : 1849-56-119-2

Account ID : 0063532145-8

Customer Name : SOLIS,DOREEN CATALUNA

Meter Number : 491230 GS6

Period : May 2017

Premise Address: 72-D CABANTAN ST. SITIO SAN ROQUE

Billing Address: 72-D CABANTAN ST. SITIO SAN ROQUE

TOTAL AMOUNT DUE : 1,448.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00635321458

BC17/47.2/1730/0/10/06-24-2017/91

7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636952151188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304075

63655100004

Date : 06-24-2017

BC17/47.2/1740/0124550/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365510000-4

Collection Ref. Code : 1811-58-767-4

Customer Information----------

Name : CATALUNA,JOCELYN TM R.

Premise Address: STO NINO 11 BRGY LUZ CEBU CITY

Billing Address: STO NINO 11 BRGY LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015481	Pole No	:	0124550
Serial No	:	121744299	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3698
Period From	:	05-23-2017	Prev Rdg	:	3619
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		904.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.7002/kWh	55.32
System Loss Charge	0.812/kWh	64.15
Sub-Total		557.51
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 904.50	18.09
Sub-Total		25.84
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		31.30
Transmission		1.26
System Loss		4.17
Distribution		27.72
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		112.03
CURRENT BILL - JUNE 2017		926.42
TOTAL AMOUNT DUE		1,830.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 960.00

Your monthly electricity consumption chart

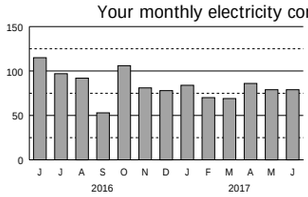

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.42		
Less : VAT	68.28		
Amount Net of VAT	858.14		
Less: BIR 2306	28.48		
BIR 2307	16.41	VATable Sales	814.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.75
Amount Due	813.25	VAT Zero Rated Sales	0.00
Add : VAT	68.28	VAT Amount	68.28
TOTAL AMOUNT DUE	881.53	TOTAL SALES	926.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1740/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636952151188

Collection Ref. Code : 1811-58-767-4

Account ID : 6365510000-4

Customer Name : CATALUNA,JOCELYN TM R.

Meter Number : MTR1015481

Period : May 2017

Premise Address: STO NINO 11 BRGY LUZ CEBU CITY

Billing Address: STO NINO 11 BRGY LUZ CEBU CITY

TOTAL AMOUNT DUE : 1,830.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63655100004

BC17/47.2/1740/0/10/06-24-2017/91

7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625772084738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316345

62580184018

Date : 06-24-2017

BC17/47.2/1765/0124550/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258018401-8

Collection Ref. Code : 1861-30-968-6

Customer Information----------

Name : TORREMOCHA,JANE GALLEGO

Premise Address: BO. LUZ MABOLO, CEBU CITY
Billing Address: BO. LUZ MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052186	Pole No	:	0124550
Serial No	:	121452449	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5344
Period From	:	05-23-2017	Prev Rdg	:	5214
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	210	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		183.23
CURRENT BILL - JUNE 2017		1,481.03
TOTAL AMOUNT DUE		3,038.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,591.00

Your monthly electricity consumption chart

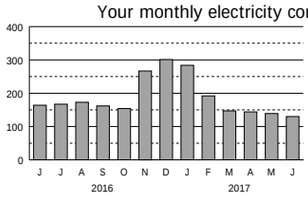

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.03		
Less : VAT	111.57		
Amount Net of VAT	1,369.46		
Less: BIR 2306	46.50		
BIR 2307	26.15	VATable Sales	1,297.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.66
Amount Due	1,296.81	VAT Zero Rated Sales	0.00
Add : VAT	111.57	VAT Amount	111.57
TOTAL AMOUNT DUE	1,408.38	TOTAL SALES	1,481.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1765/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625772084738

Collection Ref. Code : 1861-30-968-6
Account ID : 6258018401-8
Customer Name : TORREMOCHA,JANE GALLEGO
Meter Number : MTR1052186
Period : May 2017

Premise Address: BO. LUZ MABOLO, CEBU CITY
Billing Address: BO. LUZ MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,038.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62580184018

BC17/47.2/1765/0/10/06-24-2017/91

7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912950999185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308439

91205967697

Date : 06-24-2017

BC17/47.2/1780/0124585/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120596769-7

Collection Ref. Code : 1855-56-740-7

Customer Information----------

Name : GEOSALINA,REYNANTE CABALLERO

Premise Address: STO. NINO II BRGY. LUZ CEBU CITY

Billing Address: STO. NINO II BRGY. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	1703EVS6	Pole No	:	0124585
Serial No	:	02364124	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3904
Period From	:	05-23-2017	Prev Rdg	:	3807
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	318	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 27.51
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.80
CURRENT BILL - JUNE 2017		1,040.14
Debit Adjustments		0.01
TOTAL AMOUNT DUE		2,007.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,204.00

Your monthly electricity consumption chart

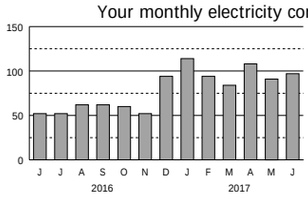

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.14		
Less : VAT	77.77		
Amount Net of VAT	962.37		
Less: BIR 2306	32.41		
BIR 2307	18.32	VATable Sales	909.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.03
Amount Due	911.64	VAT Zero Rated Sales	0.00
Add : VAT	77.77	VAT Amount	77.77
TOTAL AMOUNT DUE	989.41	TOTAL SALES	1,040.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1780/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912950999185

Collection Ref. Code : 1855-56-740-7

Account ID : 9120596769-7

Customer Name : GEOSALINA,REYNANTE CABALLERO

Meter Number : 1703EVS6

Period : May 2017

Premise Address: STO. NINO II BRGY. LUZ CEBU CITY

Billing Address: STO. NINO II BRGY. LUZ CEBU CITY

TOTAL AMOUNT DUE : 2,007.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91205967697

BC17/47.2/1780/0/10/06-24-2017/91

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452315407942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312657

4521427308

Date : 06-24-2017

BC17/47.2/1790/0134340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521427730-8

Collection Ref. Code : 1857-56-542-8

Customer Information----------

Name : FYFE,MARIA JOCELYN ALKUINO

Premise Address: 78-A SITIO KALINAO, SAN ROQUE BARANGAY LUZ, CEBU CITY

Billing Address: 78-A SITIO KALINAO, SAN ROQUE BARANGAY LUZ, CEBU CITY

TIN : 416-380-379-000

Metering Information----------

Meter No	:	008056 EFS6	Pole No	:	0134340
Serial No	:	121427764	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11251
Period From	:	05-23-2017	Prev Rdg	:	11116
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	332	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.45
CURRENT BILL - JUNE 2017		1,530.92
TOTAL AMOUNT DUE		2,846.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,513.00

Your monthly electricity consumption chart

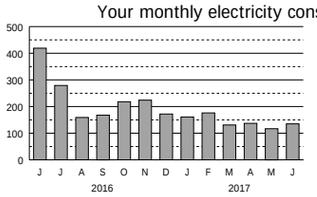

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.92		
Less : VAT	115.08		
Amount Net of VAT	1,415.84		
Less: BIR 2306	47.94		
BIR 2307	27.03	VATable Sales	1,341.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.37
Amount Due	1,340.87	VAT Zero Rated Sales	0.00
Add : VAT	115.08	VAT Amount	115.08
TOTAL AMOUNT DUE	1,455.95	TOTAL SALES	1,530.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1790/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452315407942

Collection Ref. Code : 1857-56-542-8

Account ID : 4521427730-8

Customer Name : FYFE,MARIA JOCELYN ALKUINO

Meter Number : 008056 EFS6

Period : May 2017

Premise Address: 78-A SITIO KALINAO, SAN ROQUE BARANGAY LUZ, CEBU CITY

Billing Address: 78-A SITIO KALINAO, SAN ROQUE BARANGAY LUZ, CEBU CITY

TOTAL AMOUNT DUE : 2,846.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4521427308 BC17/47.2/1790/0/10/06-24-2017/91 7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767034659357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302190

76785330275

Date : 06-24-2017

BC17/47.2/1795/0134340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678533027-5

Collection Ref. Code : 1859-29-851-6

Customer Information----------

Name : ALKUINO,ISAGANI CABALLERO

Premise Address: STO NINO II BO. LUZ,CEBU CITY

Billing Address: STO NINO II BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007345	Pole No	:	0134340
Serial No	:	121572708	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3877
Period From	:	05-23-2017	Prev Rdg	:	3651
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	222	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		67.80
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		316.97
CURRENT BILL - JUNE 2017		2,560.91
TOTAL AMOUNT DUE		4,841.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,800.00

Your monthly electricity consumption chart

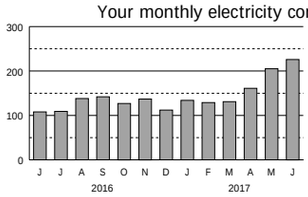

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.91		
Less : VAT	192.48		
Amount Net of VAT	2,368.43		
Less: BIR 2306	80.21		
BIR 2307	45.22	VATable Sales	2,243.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.49
Amount Due	2,243.00	VAT Zero Rated Sales	0.00
Add : VAT	192.48	VAT Amount	192.48
TOTAL AMOUNT DUE	2,435.48	TOTAL SALES	2,560.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1795/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767034659357

Collection Ref. Code : 1859-29-851-6

Account ID : 7678533027-5

Customer Name : ALKUINO,ISAGANI CABALLERO

Meter Number : MTR1007345

Period : May 2017

Premise Address: STO NINO II BO. LUZ,CEBU CITY

Billing Address: STO NINO II BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 4,841.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76785330275

BC17/47.2/1795/0/10/06-24-2017/91

7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187624070736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313689

18747100008

Date : 06-24-2017

BC17/47.2/1820/0134340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874710000-8

Collection Ref. Code : 1839-66-062-7

Customer Information----------

Name : CABATO,LYRAMIL E

Premise Address: 108-V CABANTAN ST. LUZ CEBU CITY

Billing Address: 108-V CABANTAN ST. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133950	Pole No	:	0134340
Serial No	:	40079238	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3806
Period From	:	05-23-2017	Prev Rdg	:	3546
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	240	Billed kWh	:	260

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,177.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.7002/kWh	182.05
System Loss Charge	0.812/kWh	211.12
Sub-Total		1,834.82
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		69.08
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		103.01
Transmission		4.15
System Loss		13.70
Distribution		89.87
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		365.18
CURRENT BILL - JUNE 2017		3,018.02
TOTAL AMOUNT DUE		5,195.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,844.00

Your monthly electricity consumption chart

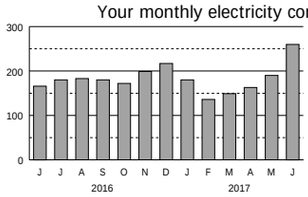

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.02		
Less : VAT	221.41		
Amount Net of VAT	2,796.61		
Less: BIR 2306	92.27		
BIR 2307	53.45	VATable Sales	2,652.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.77
Amount Due	2,650.89	VAT Zero Rated Sales	0.00
Add : VAT	221.41	VAT Amount	221.41
TOTAL AMOUNT DUE	2,872.30	TOTAL SALES	3,018.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1820/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187624070736

Collection Ref. Code : 1839-66-062-7

Account ID : 1874710000-8

Customer Name : CABATO,LYRAMIL E

Meter Number : MTR1133950

Period : May 2017

Premise Address: 108-V CABANTAN ST. LUZ CEBU CITY

Billing Address: 108-V CABANTAN ST. LUZ CEBU CITY

TOTAL AMOUNT DUE : 5,195.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18747100008

BC17/47.2/1820/0/10/06-24-2017/91

7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237775025433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304811

23794100000

Date : 06-24-2017

BC17/47.2/1825/0134361/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379410000-0

Collection Ref. Code : 1805-59-797-3

Customer Information----------

Name : COMON,TERESA

Premise Address: 80 CABANTAN ST MABOLO

Billing Address: 80 CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1092704	Pole No	:	0134361
Serial No	:	129128267	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13530
Period From	:	05-23-2017	Prev Rdg	:	13025
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	0	Billed kWh	:	505

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,364.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,800.12
Transmission Charge	0.3752/kWh	189.48
System Loss Charge	0.8255/kWh	416.88
Sub-Total		3,406.48
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 12,365.00	247.30
Sub-Total		296.88
Government Charges		
Franchise Tax - Local		38.65
Value Added Tax		
Generation		200.08
Transmission		4.45
System Loss		28.08
Distribution		173.99
Others		40.26
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		726.09
CURRENT BILL - JUNE 2017		5,879.40
TOTAL AMOUNT DUE		18,244.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,230.00

Your monthly electricity consumption chart

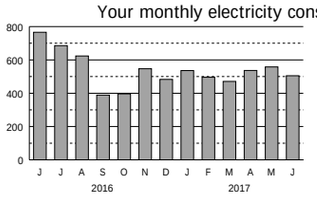

Avg Monthly Usage : 538.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,879.40		
Less : VAT	446.86		
Amount Net of VAT	5,432.54		
Less: BIR 2306	186.19		
BIR 2307	103.84	VATable Sales	5,153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.23
Amount Due	5,142.51	VAT Zero Rated Sales	0.00
Add : VAT	446.86	VAT Amount	446.86
TOTAL AMOUNT DUE	5,589.37	TOTAL SALES	5,879.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1825/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237775025433

Collection Ref. Code : 1805-59-797-3

Account ID : 2379410000-0

Customer Name : COMON,TERESA

Meter Number : MTR1092704

Period : Apr 2017 to May 2017

Premise Address: 80 CABANTAN ST MABOLO

Billing Address: 80 CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 18,244.36

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23794100000

BC17/47.2/1825/0/10/06-24-2017/91

7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137606611475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304176

13794100001

Date : 06-24-2017

BC17/47.2/1830/0134340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379410000-1

Collection Ref. Code : 1805-59-794-9

Customer Information----------

Name : ALBURO,LADISLAO

Premise Address: 80B P. CABANTAN ST., MABOLO

Billing Address: 80B P. CABANTAN ST., MABOLO

TIN :

Metering Information----------

Meter No	:	379949GS6	Pole No	:	0134340
Serial No	:	2003136915	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31525
Period From	:	05-23-2017	Prev Rdg	:	31366
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,084.00	41.68
Sub-Total		57.29
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		224.42
CURRENT BILL - JUNE 2017		1,814.20
TOTAL AMOUNT DUE		3,897.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,673.00

Your monthly electricity consumption chart

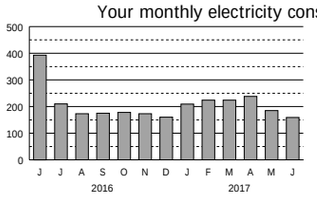

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.20		
Less : VAT	136.75		
Amount Net of VAT	1,677.45		
Less: BIR 2306	56.98		
BIR 2307	32.03	VATable Sales	1,589.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.67
Amount Due	1,588.44	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,725.19	TOTAL SALES	1,814.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1830/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137606611475

Collection Ref. Code : 1805-59-794-9

Account ID : 1379410000-1

Customer Name : ALBURO,LADISLAO

Meter Number : 379949GS6

Period : May 2017

Premise Address: 80B P. CABANTAN ST., MABOLO

Billing Address: 80B P. CABANTAN ST., MABOLO

TOTAL AMOUNT DUE : 3,897.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13794100001

BC17/47.2/1830/0/10/06-24-2017/91

7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627704621960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317545

62794100008

Date : 06-24-2017

BC17/47.2/1840/0134340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279410000-8

Collection Ref. Code : 1805-59-761-2

Customer Information----------

Name : SANTOS,ROGELIO DELOS

Premise Address: 80C CABANTAN ST MABOL

Billing Address: 80C CABANTAN ST MABOL

TIN :

Metering Information----------

Meter No	:	456348 GS6	Pole No	:	0134340
Serial No	:	54543956	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7565
Period From	:	05-23-2017	Prev Rdg	:	7436
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,418.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,418.50	68.37
Sub-Total		81.03
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		186.61
CURRENT BILL - JUNE 2017		1,511.92
TOTAL AMOUNT DUE		4,930.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,205.00

Your monthly electricity consumption chart

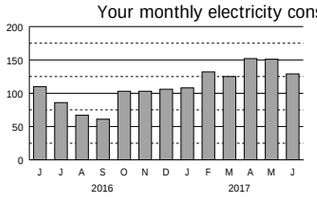

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.92		
Less : VAT	115.22		
Amount Net of VAT	1,396.70		
Less: BIR 2306	48.00		
BIR 2307	26.71	VATable Sales	1,325.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.39
Amount Due	1,321.99	VAT Zero Rated Sales	0.00
Add : VAT	115.22	VAT Amount	115.22
TOTAL AMOUNT DUE	1,437.21	TOTAL SALES	1,511.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1840/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627704621960

Collection Ref. Code : 1805-59-761-2

Account ID : 6279410000-8

Customer Name : SANTOS,ROGELIO DELOS

Meter Number : 456348 GS6

Period : Apr 2017 to May 2017

Premise Address: 80C CABANTAN ST MABOL

Billing Address: 80C CABANTAN ST MABOL

TOTAL AMOUNT DUE : 4,930.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62794100008

BC17/47.2/1840/0/10/06-24-2017/91

7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727968565594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317216

72794100007

Date : 06-24-2017

BC17/47.2/1850/0124550/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279410000-7

Collection Ref. Code : 1805-59-764-7

Customer Information----------

Name : DENSING,MILAGROS

Premise Address: BSDE 80C P CABANTAN

Billing Address: BSDE 80C P CABANTAN

TIN :

Metering Information----------

Meter No	:	488969GS6	Pole No	:	0124550
Serial No	:	63313543	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32292
Period From	:	05-23-2017	Prev Rdg	:	31790
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	0	Billed kWh	:	502

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,840.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,783.49
Transmission Charge	0.3752/kWh	188.35
System Loss Charge	0.8255/kWh	414.40
Sub-Total		3,386.24
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,840.00	116.80
Sub-Total		166.08
Government Charges		
Franchise Tax - Local		37.45
Value Added Tax		
Generation		198.90
Transmission		4.43
System Loss		27.93
Distribution		172.96
Others		24.42
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		705.25
CURRENT BILL - JUNE 2017		5,698.94
TOTAL AMOUNT DUE		11,539.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,820.00

Your monthly electricity consumption chart

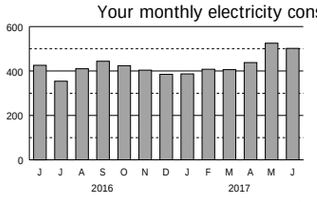

Avg Monthly Usage : 424.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,698.94		
Less : VAT	428.64		
Amount Net of VAT	5,270.30		
Less: BIR 2306	178.60		
BIR 2307	100.62	VATable Sales	4,993.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.61
Amount Due	4,991.08	VAT Zero Rated Sales	0.00
Add : VAT	428.64	VAT Amount	428.64
TOTAL AMOUNT DUE	5,419.72	TOTAL SALES	5,698.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1850/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727968565594

Collection Ref. Code : 1805-59-764-7

Account ID : 7279410000-7

Customer Name : DENSING,MILAGROS

Meter Number : 488969GS6

Period : May 2017

Premise Address: BSDE 80C P CABANTAN

Billing Address: BSDE 80C P CABANTAN

TOTAL AMOUNT DUE : 11,539.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72794100007

BC17/47.2/1850/0/10/06-24-2017/91

7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184771407484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311803

18492805314

Date : 06-24-2017

BC17/47.2/1905/0113061/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849280531-4

Collection Ref. Code : 1861-23-515-1

Customer Information----------

Name : ALER,LOUELA LIM

Premise Address: 92-E CABANTAN BO. LUZ, CEBU CITY

Billing Address: 92-E CABANTAN BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058097	Pole No	:	0113061
Serial No	:	121750798	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1821
Period From	:	05-23-2017	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 99.46
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.70
CURRENT BILL - JUNE 2017		741.97
TOTAL AMOUNT DUE		1,354.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 663.00

Your monthly electricity consumption chart

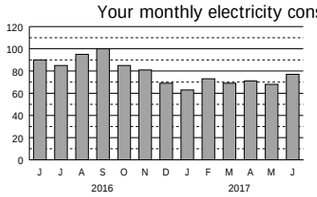

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.97		
Less : VAT	55.18		
Amount Net of VAT	686.79		
Less: BIR 2306	23.00		
BIR 2307	13.00	VATable Sales	645.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.52
Amount Due	650.79	VAT Zero Rated Sales	0.00
Add : VAT	55.18	VAT Amount	55.18
TOTAL AMOUNT DUE	705.97	TOTAL SALES	741.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1905/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184771407484

Collection Ref. Code : 1861-23-515-1

Account ID : 1849280531-4

Customer Name : ALER,LOUELA LIM

Meter Number : MTR1058097

Period : May 2017

Premise Address: 92-E CABANTAN BO. LUZ, CEBU CITY

Billing Address: 92-E CABANTAN BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,354.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18492805314

BC17/47.2/1905/0/10/06-24-2017/91

7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227563042879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22794100002

1010317975
Date : 06-24-2017
BC17/47.2/1970/0124585/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279410000-2
Collection Ref. Code : 1805-59-743-4

Customer Information----------
Name : SALAS,PASCIANA M
Premise Address: CABANTAN ST MABOLO
Billing Address: CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	449742GS6	Pole No	:	0124585
Serial No	:	59500868	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19383
Period From	:	05-23-2017	Prev Rdg	:	19176
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,171.00	63.42
Sub-Total		83.74
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		293.15
CURRENT BILL - JUNE 2017		2,370.49
TOTAL AMOUNT DUE		3,981.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 1,560.00

Your monthly electricity consumption chart

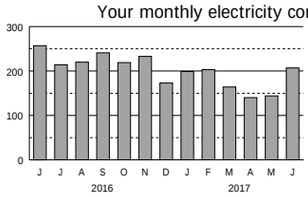

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.49		
Less : VAT	178.95		
Amount Net of VAT	2,191.54		
Less: BIR 2306	74.56		
BIR 2307	41.86	VATable Sales	2,077.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.20
Amount Due	2,075.12	VAT Zero Rated Sales	0.00
Add : VAT	178.95	VAT Amount	178.95
TOTAL AMOUNT DUE	2,254.07	TOTAL SALES	2,370.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1970/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227563042879

Collection Ref. Code : 1805-59-743-4
Account ID : 2279410000-2
Customer Name : SALAS,PASCIANA M
Meter Number : 449742GS6
Period : May 2017

Premise Address: CABANTAN ST MABOLO
Billing Address: CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 3,981.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22794100002

BC17/47.2/1970/0/10/06-24-2017/91

7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503937273677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304322

50307100003

Date : 06-24-2017

BC17/47.2/1975/0120526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030710000-3

Collection Ref. Code : 1831-42-605-6

Customer Information----------

Name : CASAS,LOWELL O TM

Premise Address: CABANTAN ST BRGY LUZ

Billing Address: CABANTAN ST BRGY LUZ

TIN :

Metering Information----------

Meter No	:	013162 EFS6	Pole No	:	0120526
Serial No	:	121439211	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10649
Period From	:	05-23-2017	Prev Rdg	:	10561
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.83	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P1,427.44.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	486.07
Transmission Charge	0.3752/kWh	32.89
System Loss Charge	0.8255/kWh	72.37
Sub-Total		591.33
Distribution Charges		
Distribution Charge	1.7506/kWh	153.46
Supply Charge	0.4118/kWh	36.10
Metering Charge	0.6989/kWh	61.27
	5.00/month	5.00
Sub-Total		255.83
Others		
Subsidy on Lifeline Discount	-0.1 of 847.16	- 84.72
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 64.56
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.74
Transmission		0.77
System Loss		4.89
Distribution		30.70
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.69
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.87
Sub-Total		114.75
CURRENT BILL - JUNE 2017(ESTIMATE)		897.35
TOTAL AMOUNT DUE		1,171.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 734.00

Your monthly electricity consumption chart

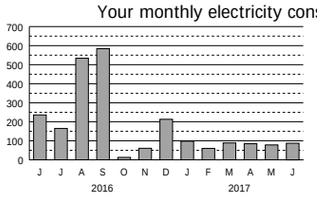

Avg Monthly Usage : 177.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.35		
Less : VAT	67.11		
Amount Net of VAT	830.24		
Less: BIR 2306	27.96		
BIR 2307	15.77	VATable Sales	782.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.64
Amount Due	786.51	VAT Zero Rated Sales	0.00
Add : VAT	67.11	VAT Amount	67.11
TOTAL AMOUNT DUE	853.62	TOTAL SALES	897.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1975/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503937273677

Collection Ref. Code : 1831-42-605-6

Account ID : 5030710000-3

Customer Name : CASAS,LOWELL O TM

Meter Number : 013162 EFS6

Period : May 2017

Premise Address: CABANTAN ST BRGY LUZ

Billing Address: CABANTAN ST BRGY LUZ

TOTAL AMOUNT DUE : 1,171.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50307100003

BC17/47.2/1975/0/10/06-24-2017/91

7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031370804794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320472

03128100009

Date : 06-24-2017

BC17/47.2/1980/0124585/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312810000-9

Collection Ref. Code : 1837-24-431-6

Customer Information----------

Name : AGRABIO,ANDRES G M2 TM

Premise Address: CABANTAN ST
Billing Address: CABANTAN ST

TIN :

Metering Information----------

Meter No	:	MTR1015480	Pole No	:	0124585
Serial No	:	121744305	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7129
Period From	:	05-23-2017	Prev Rdg	:	6858
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	280	Billed kWh	:	271

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,000.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.7002/kWh	189.75
System Loss Charge	0.812/kWh	220.05
Sub-Total		1,912.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,000.50	60.01
Sub-Total		86.62
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		107.37
Transmission		4.32
System Loss		14.29
Distribution		93.65
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		382.49
CURRENT BILL - JUNE 2017		3,161.96
TOTAL AMOUNT DUE		6,162.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,993.00

Your monthly electricity consumption chart

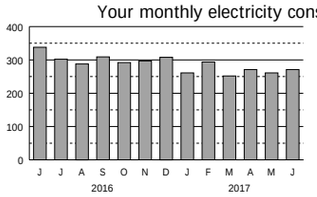

Avg Monthly Usage : 288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,161.96		
Less : VAT	232.53		
Amount Net of VAT	2,929.43		
Less: BIR 2306	96.91		
BIR 2307	56.01	VATable Sales	2,779.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.96
Amount Due	2,776.51	VAT Zero Rated Sales	0.00
Add : VAT	232.53	VAT Amount	232.53
TOTAL AMOUNT DUE	3,009.04	TOTAL SALES	3,161.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/1980/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031370804794

Collection Ref. Code : 1837-24-431-6
Account ID : 0312810000-9
Customer Name : AGRABIO,ANDRES G M2 TM
Meter Number : MTR1015480
Period : May 2017

Premise Address: CABANTAN ST
Billing Address: CABANTAN ST

TOTAL AMOUNT DUE : 6,162.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03128100009

BC17/47.2/1980/0/10/06-24-2017/91

7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617949490424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311420

61794100000

Date : 06-24-2017

BC17/47.2/2010/0124585/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179410000-0

Collection Ref. Code : 1805-59-713-2

Customer Information----------

Name : SENO,RAMONA V

Premise Address: 78-J P CABANTAN ST BO LUZ

Billing Address: 78-J P CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	449736GS6	Pole No	:	0124585
Serial No	:	80488822	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7025
Period From	:	05-23-2017	Prev Rdg	:	6936
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 74.86
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.27
CURRENT BILL - JUNE 2017		900.41
TOTAL AMOUNT DUE		1,457.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 537.00

Your monthly electricity consumption chart

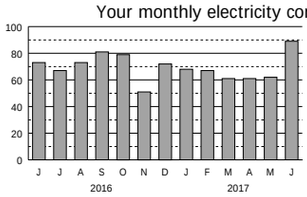

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.41		
Less : VAT	66.98		
Amount Net of VAT	833.43		
Less: BIR 2306	27.92		
BIR 2307	15.82	VATable Sales	785.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.29
Amount Due	789.69	VAT Zero Rated Sales	0.00
Add : VAT	66.98	VAT Amount	66.98
TOTAL AMOUNT DUE	856.67	TOTAL SALES	900.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2010/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617949490424

Collection Ref. Code : 1805-59-713-2

Account ID : 6179410000-0

Customer Name : SENO,RAMONA V

Meter Number : 449736GS6

Period : May 2017

Premise Address: 78-J P CABANTAN ST BO LUZ

Billing Address: 78-J P CABANTAN ST BO LUZ

TOTAL AMOUNT DUE : 1,457.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61794100000

BC17/47.2/2010/0/10/06-24-2017/91

7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917164352351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311191

91794100007

Date : 06-24-2017

BC17/47.2/2030/0124585/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179410000-7

Collection Ref. Code : 1805-59-722-1

Customer Information----------

Name : SANCHEZ,FILOMENA

Premise Address: #80-2 CABANTAN BO LUZ OPP MONING STORE
Billing Address: #80-2 CABANTAN BO LUZ OPP MONING STORE

TIN :

Metering Information----------

Meter No	:	447589GS6	Pole No	:	0124585
Serial No	:	87230024	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26078
Period From	:	05-23-2017	Prev Rdg	:	26002
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 98.36
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.45
CURRENT BILL - JUNE 2017		732.22
TOTAL AMOUNT DUE		1,327.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 685.00

Your monthly electricity consumption chart

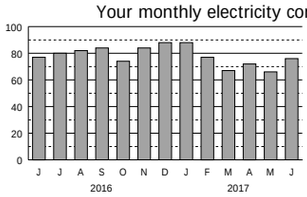

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.22		
Less : VAT	54.46		
Amount Net of VAT	677.76		
Less: BIR 2306	22.69		
BIR 2307	12.83	VATable Sales	636.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.99
Amount Due	642.24	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	696.70	TOTAL SALES	732.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2030/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917164352351

Collection Ref. Code : 1805-59-722-1
Account ID : 9179410000-7
Customer Name : SANCHEZ,FILOMENA
Meter Number : 447589GS6
Period : May 2017

Premise Address: #80-2 CABANTAN BO LUZ OPP MONING STORE
Billing Address: #80-2 CABANTAN BO LUZ OPP MONING STORE

TOTAL AMOUNT DUE : 1,327.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91794100007

BC17/47.2/2030/0/10/06-24-2017/91

7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883129622793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312251

88396100005

Date : 06-24-2017

BC17/47.2/2040/0124585/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839610000-5

Collection Ref. Code : 1831-41-548-8

Customer Information----------

Name : SAROMINES,MIGUEL Q SR TM

Premise Address: CABANTAN ST

Billing Address: CABANTAN ST

TIN :

Metering Information----------

Meter No	:	447582GS6	Pole No	:	0124585
Serial No	:	95704318	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10035
Period From	:	05-23-2017	Prev Rdg	:	9970
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 112.06
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.28
CURRENT BILL - JUNE 2017		596.67
TOTAL AMOUNT DUE		1,288.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 943.00

Your monthly electricity consumption chart

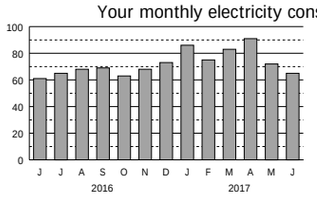

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.67		
Less : VAT	44.43		
Amount Net of VAT	552.24		
Less: BIR 2306	18.51		
BIR 2307	10.43	VATable Sales	517.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.85
Amount Due	523.30	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	567.73	TOTAL SALES	596.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2040/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883129622793

Collection Ref. Code : 1831-41-548-8

Account ID : 8839610000-5

Customer Name : SAROMINES,MIGUEL Q SR TM

Meter Number : 447582GS6

Period : May 2017

Premise Address: CABANTAN ST

Billing Address: CABANTAN ST

TOTAL AMOUNT DUE : 1,288.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88396100005

BC17/47.2/2040/0/10/06-24-2017/91

7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717918508848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71794100009

1010311441
Date : 06-24-2017
BC17/47.2/2060/0124585/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179410000-9
Collection Ref. Code : 1805-59-716-7

Customer Information----------
Name : EGANA,SOTERA
Premise Address: #78-C CABANTAN ST., MABOLO
Billing Address: #78-C CABANTAN ST., MABOLO

TIN :

Metering Information----------

Meter No	:	449750GS6	Pole No	:	0124585
Serial No	:	91765682	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10819
Period From	:	05-23-2017	Prev Rdg	:	10635
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		53.57
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		257.97
CURRENT BILL - JUNE 2017		2,084.19
TOTAL AMOUNT DUE		3,859.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,625.00

Your monthly electricity consumption chart

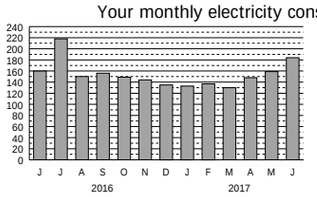

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.19		
Less : VAT	156.61		
Amount Net of VAT	1,927.58		
Less: BIR 2306	65.27		
BIR 2307	36.80	VATable Sales	1,826.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.36
Amount Due	1,825.51	VAT Zero Rated Sales	0.00
Add : VAT	156.61	VAT Amount	156.61
TOTAL AMOUNT DUE	1,982.12	TOTAL SALES	2,084.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2060/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717918508848

Collection Ref. Code : 1805-59-716-7
Account ID : 7179410000-9
Customer Name : EGANA,SOTERA
Meter Number : 449750GS6
Period : May 2017

Premise Address: #78-C CABANTAN ST., MABOLO
Billing Address: #78-C CABANTAN ST., MABOLO

TOTAL AMOUNT DUE : 3,859.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71794100009

BC17/47.2/2060/0/10/06-24-2017/91

7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786052821385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315254

78694100005

Date : 06-24-2017

BC17/47.2/2070/0134284/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869410000-5

Collection Ref. Code : 1805-59-509-1

Customer Information----------

Name : ETCUBAN,CATALINO

Premise Address: 78 D P CABANTAN ST

Billing Address: 78 D P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	449766GS6	Pole No	:	0134284
Serial No	:	95704108	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18328
Period From	:	05-23-2017	Prev Rdg	:	18246
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 64.32
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.86
CURRENT BILL - JUNE 2017		835.30
TOTAL AMOUNT DUE		1,583.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 982.00

Your monthly electricity consumption chart

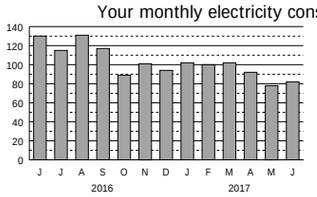

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.30		
Less : VAT	62.33		
Amount Net of VAT	772.97		
Less: BIR 2306	25.97		
BIR 2307	14.68	VATable Sales	728.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.53
Amount Due	732.32	VAT Zero Rated Sales	0.00
Add : VAT	62.33	VAT Amount	62.33
TOTAL AMOUNT DUE	794.65	TOTAL SALES	835.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2070/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786052821385

Collection Ref. Code : 1805-59-509-1

Account ID : 7869410000-5

Customer Name : ETCUBAN,CATALINO

Meter Number : 449766GS6

Period : May 2017

Premise Address: 78 D P CABANTAN ST

Billing Address: 78 D P CABANTAN ST

TOTAL AMOUNT DUE : 1,583.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78694100005

BC17/47.2/2070/0/10/06-24-2017/91

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356153647046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314879

35655100002

Date : 06-24-2017

BC17/47.2/2080/0134284/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565510000-2

Collection Ref. Code : 1811-61-905-3

Customer Information----------

Name : ETCUBAN,HERMINIA TM E.

Premise Address: STO NINO BRGY LUZ CEBU CITY

Billing Address: STO NINO BRGY LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	471189GS6	Pole No	:	0134284
Serial No	:	54686052	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21676
Period From	:	05-23-2017	Prev Rdg	:	21044
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	150	Billed kWh	:	632

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,097.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,504.31
Transmission Charge	0.3752/kWh	237.13
System Loss Charge	0.8255/kWh	521.72
Sub-Total		4,263.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 13,357.50	267.15
Sub-Total		329.20
Government Charges		
Franchise Tax - Local		48.04
Value Added Tax		
Generation		250.39
Transmission		5.57
System Loss		35.14
Distribution		217.60
Others		45.27
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		903.09
CURRENT BILL - JUNE 2017		7,308.79
TOTAL AMOUNT DUE		14,406.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 6,260.00

Your monthly electricity consumption chart

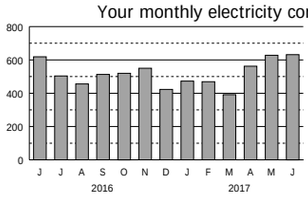

Avg Monthly Usage : 518.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,308.79		
Less : VAT	553.97		
Amount Net of VAT	6,754.82		
Less: BIR 2306	230.82		
BIR 2307	129.07	VATable Sales	6,405.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.12
Amount Due	6,394.93	VAT Zero Rated Sales	0.00
Add : VAT	553.97	VAT Amount	553.97
TOTAL AMOUNT DUE	6,948.90	TOTAL SALES	7,308.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2080/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356153647046

Collection Ref. Code : 1811-61-905-3

Account ID : 3565510000-2

Customer Name : ETCUBAN,HERMINIA TM E.

Meter Number : 471189GS6

Period : May 2017

Premise Address: STO NINO BRGY LUZ CEBU CITY

Billing Address: STO NINO BRGY LUZ CEBU CITY

TOTAL AMOUNT DUE : 14,406.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35655100002

BC17/47.2/2080/0/10/06-24-2017/91

7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407107589193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306503

40717100008

Date : 06-24-2017

BC17/47.2/2100/0124592/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071710000-8

Collection Ref. Code : 1843-75-395-2

Customer Information----------

Name : GUINETA,FAVIOLA N

Premise Address: 84-C BLK5 LOT16 STO NINO II CABANTAN ST. BO. LUZ CEBU CITY

Billing Address: 84-C BLK5 LOT16 STO NINO II CABANTAN ST. BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	417588GS6	Pole No	:	0124592
Serial No	:	52517903	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17561
Period From	:	05-23-2017	Prev Rdg	:	17199
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	862	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,354.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,007.22
Transmission Charge	0.3752/kWh	135.82
System Loss Charge	0.8255/kWh	298.83
Sub-Total		2,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,355.00	67.10
Sub-Total		102.64
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		143.43
Transmission		3.19
System Loss		20.14
Distribution		124.89
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		506.55
CURRENT BILL - JUNE 2017		4,091.85
TOTAL AMOUNT DUE		7,446.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,438.29

Your monthly electricity consumption chart

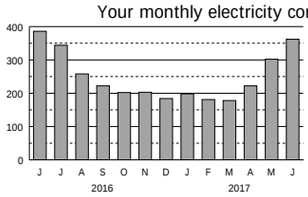

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,091.85		
Less : VAT	307.19		
Amount Net of VAT	3,784.66		
Less: BIR 2306	128.00		
BIR 2307	72.24	VATable Sales	3,585.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.36
Amount Due	3,584.42	VAT Zero Rated Sales	0.00
Add : VAT	307.19	VAT Amount	307.19
TOTAL AMOUNT DUE	3,891.61	TOTAL SALES	4,091.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2100/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407107589193

Collection Ref. Code : 1843-75-395-2

Account ID : 4071710000-8

Customer Name : GUINETA,FAVIOLA N

Meter Number : 417588GS6

Period : May 2017

Premise Address: 84-C BLK5 LOT16 STO NINO II CABANTAN ST. BO. LUZ CEBU CITY

Billing Address: 84-C BLK5 LOT16 STO NINO II CABANTAN ST. BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 7,446.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40717100008

BC17/47.2/2100/0/10/06-24-2017/91

7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687835194315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314333

68794100005

Date : 06-24-2017

BC17/47.2/2120/0124592/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879410000-5

Collection Ref. Code : 1805-60-134-2

Customer Information----------

Name : NGALIS,SIMEON

Premise Address: CABANTAN ST BO LUZ MABOLO

Billing Address: CABANTAN ST BO LUZ MABOLO

TIN :

Metering Information----------

Meter No	:	420761GS6	Pole No	:	0124592
Serial No	:	70850357	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13619
Period From	:	05-23-2017	Prev Rdg	:	13435
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,180.00	43.60
Sub-Total		61.66
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		259.01
CURRENT BILL - JUNE 2017		2,093.32
TOTAL AMOUNT DUE		4,273.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,091.00

Your monthly electricity consumption chart

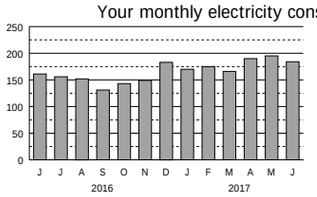

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.32		
Less : VAT	157.59		
Amount Net of VAT	1,935.73		
Less: BIR 2306	65.68		
BIR 2307	36.96	VATable Sales	1,834.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.42
Amount Due	1,833.09	VAT Zero Rated Sales	0.00
Add : VAT	157.59	VAT Amount	157.59
TOTAL AMOUNT DUE	1,990.68	TOTAL SALES	2,093.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2120/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687835194315

Collection Ref. Code : 1805-60-134-2

Account ID : 6879410000-5

Customer Name : NGALIS,SIMEON

Meter Number : 420761GS6

Period : May 2017

Premise Address: CABANTAN ST BO LUZ MABOLO

Billing Address: CABANTAN ST BO LUZ MABOLO

TOTAL AMOUNT DUE : 4,273.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68794100005

BC17/47.2/2120/0/10/06-24-2017/91

7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117763866910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311787

11794100005

Date : 06-24-2017

BC17/47.2/2120/0124592/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179410000-5

Collection Ref. Code : 1805-59-686-1

Customer Information----------

Name : NGALES,ANECITA

Premise Address: CABANTAN ST. OPP. SANCHEZ PUBLIC BATH
Billing Address: CABANTAN ST. OPP. SANCHEZ PUBLIC BATH

TIN :

Metering Information----------

Meter No	:	MTR1008559	Pole No	:	0124592
Serial No	:	32539602	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8274
Period From	:	05-23-2017	Prev Rdg	:	8026
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,442.50	48.85
Sub-Total		73.19
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		347.57
CURRENT BILL - JUNE 2017		2,808.25
TOTAL AMOUNT DUE		5,250.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,107.00

Your monthly electricity consumption chart

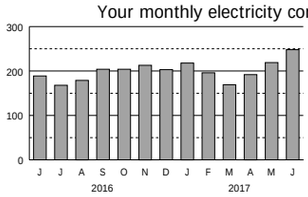

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.25		
Less : VAT	210.98		
Amount Net of VAT	2,597.27		
Less: BIR 2306	87.90		
BIR 2307	49.58	VATable Sales	2,460.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.59
Amount Due	2,459.79	VAT Zero Rated Sales	0.00
Add : VAT	210.98	VAT Amount	210.98
TOTAL AMOUNT DUE	2,670.77	TOTAL SALES	2,808.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2120/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117763866910

Collection Ref. Code : 1805-59-686-1
Account ID : 1179410000-5
Customer Name : NGALES,ANECITA
Meter Number : MTR1008559
Period : May 2017

Premise Address: CABANTAN ST. OPP. SANCHEZ PUBLIC BATH
Billing Address: CABANTAN ST. OPP. SANCHEZ PUBLIC BATH

TOTAL AMOUNT DUE : 5,250.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11794100005

BC17/47.2/2120/0/10/06-24-2017/91

7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517773451051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312947

51794100001

Date : 06-24-2017

BC17/47.2/2140/0124592/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179410000-1

Collection Ref. Code : 1805-59-701-9

Customer Information----------

Name : BALINGCASAG,BENDEMIAL

Premise Address: 84B P CABANTAN MABOLO
Billing Address: 84B P CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	420769GS6	Pole No	:	0124592
Serial No	:	68708811	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	54712
Period From	:	05-23-2017	Prev Rdg	:	54026
No of Days	:	31	Diff Rdg	:	686
Avg kWh/day	:	22.13	Registered	:	686
Conn Load	:	0	Billed kWh	:	686

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,337.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,803.73
Transmission Charge	0.3752/kWh	257.39
System Loss Charge	0.8255/kWh	566.29
Sub-Total		4,627.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 14,543.00	290.86
Sub-Total		358.21
Government Charges		
Franchise Tax - Local		52.15
Value Added Tax		
Generation		271.80
Transmission		6.04
System Loss		38.15
Distribution		236.14
Others		49.24
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		980.34
CURRENT BILL - JUNE 2017		7,933.81
TOTAL AMOUNT DUE		15,271.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 7,206.00

Your monthly electricity consumption chart

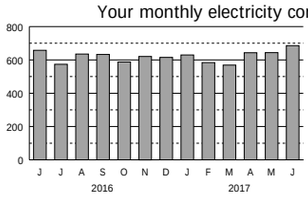

Avg Monthly Usage : 621.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,933.81		
Less : VAT	601.37		
Amount Net of VAT	7,332.44		
Less: BIR 2306	250.60		
BIR 2307	140.11	VATable Sales	6,953.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.97
Amount Due	6,941.73	VAT Zero Rated Sales	0.00
Add : VAT	601.37	VAT Amount	601.37
TOTAL AMOUNT DUE	7,543.10	TOTAL SALES	7,933.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2140/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517773451051

Collection Ref. Code : 1805-59-701-9
Account ID : 5179410000-1
Customer Name : BALINGCASAG,BENDEMIAL
Meter Number : 420769GS6
Period : May 2017

Premise Address: 84B P CABANTAN MABOLO
Billing Address: 84B P CABANTAN MABOLO

TOTAL AMOUNT DUE : 15,271.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51794100001

BC17/47.2/2140/0/10/06-24-2017/91

7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417909829477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312854

41794100002

Date : 06-24-2017

BC17/47.2/2160/0134284/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179410000-2

Collection Ref. Code : 1805-59-698-5

Customer Information----------

Name : ALBURO,LEONARDO

Premise Address: SITIO STO NINO II CABANTAN
Billing Address: SITIO STO NINO II CABANTAN

TIN :

Metering Information----------

Meter No	:	449753GS6	Pole No	:	0134284
Serial No	:	53760413	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47681
Period From	:	05-23-2017	Prev Rdg	:	47315
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,855.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.3752/kWh	137.32
System Loss Charge	0.8255/kWh	302.13
Sub-Total		2,468.85
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,856.00	77.12
Sub-Total		113.05
Government Charges		
Franchise Tax - Local		27.26
Value Added Tax		
Generation		145.02
Transmission		3.23
System Loss		20.36
Distribution		126.27
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		513.34
CURRENT BILL - JUNE 2017		4,147.48
TOTAL AMOUNT DUE		8,003.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,805.00

Your monthly electricity consumption chart

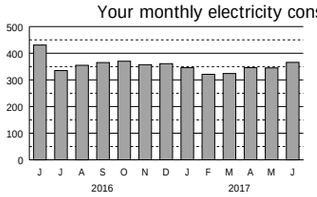

Avg Monthly Usage : 355.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,147.48		
Less : VAT	311.72		
Amount Net of VAT	3,835.76		
Less: BIR 2306	129.89		
BIR 2307	73.23	VATable Sales	3,634.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.62
Amount Due	3,632.64	VAT Zero Rated Sales	0.00
Add : VAT	311.72	VAT Amount	311.72
TOTAL AMOUNT DUE	3,944.36	TOTAL SALES	4,147.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2160/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417909829477

Collection Ref. Code : 1805-59-698-5
Account ID : 4179410000-2
Customer Name : ALBURO,LEONARDO
Meter Number : 449753GS6
Period : May 2017

Premise Address: SITIO STO NINO II CABANTAN
Billing Address: SITIO STO NINO II CABANTAN

TOTAL AMOUNT DUE : 8,003.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41794100002

BC17/47.2/2160/0/10/06-24-2017/91

7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198727872850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319645

19865100002

Date : 06-24-2017

BC17/47.2/2170/0134284/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986510000-2

Collection Ref. Code : 1813-43-482-4

Customer Information----------

Name : BATINGAN,MITSI TM M.

Premise Address: STO NINO BO LUZ CEBU CITY

Billing Address: STO NINO BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	486228GS6	Pole No	:	0134284
Serial No	:	56968242	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16255
Period From	:	05-23-2017	Prev Rdg	:	16029
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,554.50	51.09
Sub-Total		73.28
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		317.67
CURRENT BILL - JUNE 2017		2,567.09
Debit Adjustments		2,223.00
TOTAL AMOUNT DUE		5,121.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,223.00

Your monthly electricity consumption chart

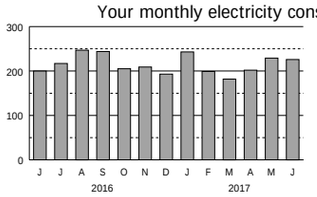

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.09		
Less : VAT	193.14		
Amount Net of VAT	2,373.95		
Less: BIR 2306	80.48		
BIR 2307	45.33	VATable Sales	2,249.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.53
Amount Due	2,248.14	VAT Zero Rated Sales	0.00
Add : VAT	193.14	VAT Amount	193.14
TOTAL AMOUNT DUE	2,441.28	TOTAL SALES	2,567.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2170/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198727872850

Collection Ref. Code : 1813-43-482-4

Account ID : 1986510000-2

Customer Name : BATINGAN,MITSI TM M.

Meter Number : 486228GS6

Period : May 2017

Premise Address: STO NINO BO LUZ CEBU CITY

Billing Address: STO NINO BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 5,121.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19865100002

BC17/47.2/2170/0/10/06-24-2017/91

7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227850158171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317586

22735100004

Date : 06-24-2017

BC17/47.2/2180/0134284/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273510000-4

Collection Ref. Code : 1823-93-890-6

Customer Information----------

Name : LEOPARDAS,JENNETH L

Premise Address: 80-X STO NINO 2 BO LUZ CEBU CITY

Billing Address: 80-X STO NINO 2 BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	447576GS6	Pole No	:	0134284
Serial No	:	53698402	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	62318
Period From	:	05-23-2017	Prev Rdg	:	62232
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		- 59.54
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		113.06
CURRENT BILL - JUNE 2017		884.70
TOTAL AMOUNT DUE		2,063.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,243.00

Your monthly electricity consumption chart

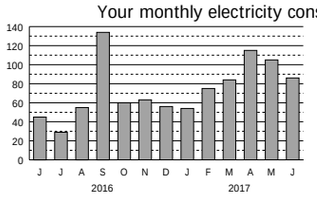

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.70		
Less : VAT	66.29		
Amount Net of VAT	818.41		
Less: BIR 2306	27.61		
BIR 2307	15.55	VATable Sales	771.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.77
Amount Due	775.25	VAT Zero Rated Sales	0.00
Add : VAT	66.29	VAT Amount	66.29
TOTAL AMOUNT DUE	841.54	TOTAL SALES	884.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2180/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227850158171

Collection Ref. Code : 1823-93-890-6

Account ID : 2273510000-4

Customer Name : LEOPARDAS,JENNETH L

Meter Number : 447576GS6

Period : May 2017

Premise Address: 80-X STO NINO 2 BO LUZ CEBU CITY

Billing Address: 80-X STO NINO 2 BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 2,063.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22735100004

BC17/47.2/2180/0/10/06-24-2017/91

7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492506554444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317563

49215100006

Date : 06-24-2017

BC17/47.2/2185/0134284/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921510000-6

Collection Ref. Code : 1821-84-500-5

Customer Information----------

Name : OCAMPO,RAMON A

Premise Address: 84-Y CABANTAN MABOLO

Billing Address: 84-Y CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1037508	Pole No	:	0134284
Serial No	:	126817421	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2308
Period From	:	05-23-2017	Prev Rdg	:	2218
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		- 46.63
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		120.29
CURRENT BILL - JUNE 2017		943.27
TOTAL AMOUNT DUE		1,554.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,405.00

Your monthly electricity consumption chart

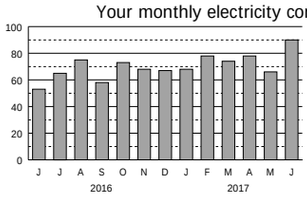

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.27		
Less : VAT	71.24		
Amount Net of VAT	872.03		
Less: BIR 2306	29.69		
BIR 2307	16.58	VATable Sales	822.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.05
Amount Due	825.76	VAT Zero Rated Sales	0.00
Add : VAT	71.24	VAT Amount	71.24
TOTAL AMOUNT DUE	897.00	TOTAL SALES	943.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2185/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492506554444

Collection Ref. Code : 1821-84-500-5

Account ID : 4921510000-6

Customer Name : OCAMPO,RAMON A

Meter Number : MTR1037508

Period : May 2017

Premise Address: 84-Y CABANTAN MABOLO

Billing Address: 84-Y CABANTAN MABOLO

TOTAL AMOUNT DUE : 1,554.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49215100006

BC17/47.2/2185/0/10/06-24-2017/91

7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940131810909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306677

94038100007

Date : 06-24-2017

BC17/47.2/2200/0134284/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403810000-7

Collection Ref. Code : 1837-29-290-6

Customer Information----------

Name : DAGLE,GREGORIA M TM

Premise Address: 74-D STO NINO II CABANTAN ST

Billing Address: 74-D STO NINO II CABANTAN ST

TIN :

Metering Information----------

Meter No	:	MTR1116276	Pole No	:	0134284
Serial No	:	40049415	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2790
Period From	:	05-23-2017	Prev Rdg	:	2646
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,750.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.7002/kWh	100.83
System Loss Charge	0.812/kWh	116.93
Sub-Total		1,016.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 6,750.00	135.00
Sub-Total		149.13
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		57.05
Transmission		2.29
System Loss		7.59
Distribution		50.04
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		216.77
CURRENT BILL - JUNE 2017		1,799.14
TOTAL AMOUNT DUE		8,549.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,000.00

Your monthly electricity consumption chart

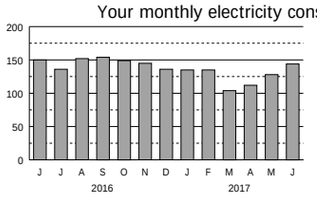

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.14		
Less : VAT	136.29		
Amount Net of VAT	1,662.85		
Less: BIR 2306	56.80		
BIR 2307	31.88	VATable Sales	1,582.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.48
Amount Due	1,574.17	VAT Zero Rated Sales	0.00
Add : VAT	136.29	VAT Amount	136.29
TOTAL AMOUNT DUE	1,710.46	TOTAL SALES	1,799.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2200/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940131810909

Collection Ref. Code : 1837-29-290-6

Account ID : 9403810000-7

Customer Name : DAGLE,GREGORIA M TM

Meter Number : MTR1116276

Period : Feb 2017 to May 2017

Premise Address: 74-D STO NINO II CABANTAN ST

Billing Address: 74-D STO NINO II CABANTAN ST

TOTAL AMOUNT DUE : 8,549.17

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94038100007

BC17/47.2/2200/0/10/06-24-2017/91

7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964433444133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320228

96425100003

Date : 06-24-2017

BC17/47.2/2210/0134270/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642510000-3

Collection Ref. Code : 1823-48-998-2

Customer Information----------

Name : REDOLOSA,JULIETA C

Premise Address: SITIO STO NINO 2 BO LUZ CEBU CITY

Billing Address: SITIO STO NINO 2 BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	449733GS6	Pole No	:	0134270
Serial No	:	84744980	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36093
Period From	:	05-23-2017	Prev Rdg	:	35786
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	140	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,317.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,517.50	130.35
Sub-Total		160.49
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		22.06
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		439.10
CURRENT BILL - JUNE 2017		3,553.87
TOTAL AMOUNT DUE		6,871.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,200.00

Your monthly electricity consumption chart

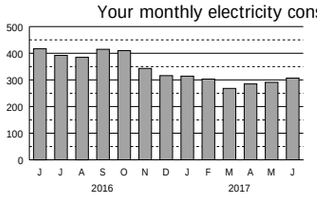

Avg Monthly Usage : 342.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.87		
Less : VAT	269.48		
Amount Net of VAT	3,284.39		
Less: BIR 2306	112.28		
BIR 2307	62.76	VATable Sales	3,114.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.62
Amount Due	3,109.35	VAT Zero Rated Sales	0.00
Add : VAT	269.48	VAT Amount	269.48
TOTAL AMOUNT DUE	3,378.83	TOTAL SALES	3,553.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2210/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964433444133

Collection Ref. Code : 1823-48-998-2

Account ID : 9642510000-3

Customer Name : REDOLOSA,JULIETA C

Meter Number : 449733GS6

Period : May 2017

Premise Address: SITIO STO NINO 2 BO LUZ CEBU CITY

Billing Address: SITIO STO NINO 2 BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 6,871.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96425100003

BC17/47.2/2210/0/10/06-24-2017/91

7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116081365253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311361

11635100008

Date : 06-24-2017

BC17/47.2/2220/0134270/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163510000-8

Collection Ref. Code : 1823-81-275-9

Customer Information----------

Name : TRAJANO,EPIFANIA T

Premise Address: SITIO STO NINO II BO LUZ CEBU CITY

Billing Address: SITIO STO NINO II BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	420680GS6	Pole No	:	0134270
Serial No	:	2003212436	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14206
Period From	:	05-23-2017	Prev Rdg	:	14003
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	140	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		66.45
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		285.46
CURRENT BILL - JUNE 2017		2,307.10
TOTAL AMOUNT DUE		4,633.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,260.00

Your monthly electricity consumption chart

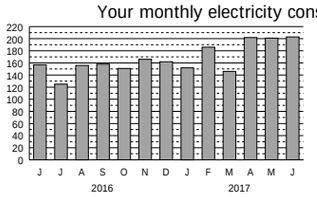

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.10		
Less : VAT	173.59		
Amount Net of VAT	2,133.51		
Less: BIR 2306	72.33		
BIR 2307	40.74	VATable Sales	2,021.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.87
Amount Due	2,020.44	VAT Zero Rated Sales	0.00
Add : VAT	173.59	VAT Amount	173.59
TOTAL AMOUNT DUE	2,194.03	TOTAL SALES	2,307.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2220/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116081365253

Collection Ref. Code : 1823-81-275-9

Account ID : 1163510000-8

Customer Name : TRAJANO,EPIFANIA T

Meter Number : 420680GS6

Period : May 2017

Premise Address: SITIO STO NINO II BO LUZ CEBU CITY

Billing Address: SITIO STO NINO II BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 4,633.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11635100008

BC17/47.2/2220/0/10/06-24-2017/91

7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301517885116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302632

30138100000

Date : 06-24-2017

BC17/47.2/2230/0134270/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013810000-0

Collection Ref. Code : 1837-34-611-9

Customer Information----------

Name : REDOLOSA,SUSAN T

Premise Address: 80-L CABANTAN ST , STO NINO II BO LUZ
Billing Address: 80-L CABANTAN ST , STO NINO II BO LUZ

TIN :

Metering Information----------

Meter No	:	449738GS6	Pole No	:	0134270
Serial No	:	91764083	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19295
Period From	:	05-23-2017	Prev Rdg	:	19120
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	140	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,672.00	73.44
Sub-Total		90.62
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		250.49
CURRENT BILL - JUNE 2017		2,027.31
TOTAL AMOUNT DUE		3,669.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,030.00

Your monthly electricity consumption chart

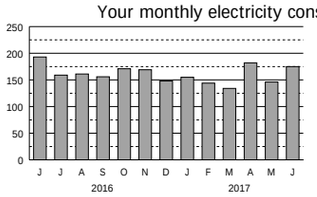

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.31		
Less : VAT	153.78		
Amount Net of VAT	1,873.53		
Less: BIR 2306	64.08		
BIR 2307	35.80	VATable Sales	1,776.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.71
Amount Due	1,773.65	VAT Zero Rated Sales	0.00
Add : VAT	153.78	VAT Amount	153.78
TOTAL AMOUNT DUE	1,927.43	TOTAL SALES	2,027.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2230/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301517885116

Collection Ref. Code : 1837-34-611-9
Account ID : 3013810000-0
Customer Name : REDOLOSA,SUSAN T
Meter Number : 449738GS6
Period : May 2017

Premise Address: 80-L CABANTAN ST , STO NINO II BO LUZ
Billing Address: 80-L CABANTAN ST , STO NINO II BO LUZ

TOTAL AMOUNT DUE : 3,669.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30138100000

BC17/47.2/2230/0/10/06-24-2017/91

7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430097900254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320795

43028100006

Date : 06-24-2017

BC17/47.2/2240/0134270/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302810000-6

Collection Ref. Code : 1835-96-407-9

Customer Information----------

Name : TOQUILLO,AMELITO B TM

Premise Address: STO NINO II CABANTAN ST BRGY LUZ

Billing Address: STO NINO II CABANTAN ST BRGY LUZ

TIN :

Metering Information----------

Meter No	:	449743GS6	Pole No	:	0134270
Serial No	:	52917284	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9733
Period From	:	05-23-2017	Prev Rdg	:	9650
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 76.54
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.68
CURRENT BILL - JUNE 2017		832.51
TOTAL AMOUNT DUE		1,017.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 104.00

Your monthly electricity consumption chart

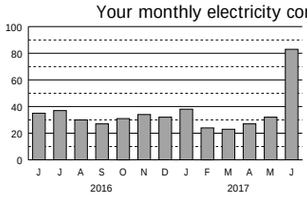

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.51		
Less : VAT	61.70		
Amount Net of VAT	770.81		
Less: BIR 2306	25.71		
BIR 2307	14.63	VATable Sales	725.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.98
Amount Due	730.47	VAT Zero Rated Sales	0.00
Add : VAT	61.70	VAT Amount	61.70
TOTAL AMOUNT DUE	792.17	TOTAL SALES	832.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2240/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430097900254

Collection Ref. Code : 1835-96-407-9

Account ID : 4302810000-6

Customer Name : TOQUILLO,AMELITO B TM

Meter Number : 449743GS6

Period : May 2017

Premise Address: STO NINO II CABANTAN ST BRGY LUZ

Billing Address: STO NINO II CABANTAN ST BRGY LUZ

TOTAL AMOUNT DUE : 1,017.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43028100006

BC17/47.2/2240/0/10/06-24-2017/91

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533957004156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302069

53315100007

Date : 06-24-2017

BC17/47.2/2250/0134270/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331510000-7

Collection Ref. Code : 1821-91-332-9

Customer Information----------

Name : REDOLOSA,REYLITO TM C

Premise Address: STO NINO II CABANTAN ST. BRGY LUZ CEBU CITY

Billing Address: STO NINO II CABANTAN ST. BRGY LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	449748GS6	Pole No	:	0134270
Serial No	:	96166468	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10076
Period From	:	05-23-2017	Prev Rdg	:	10016
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		- 151.01
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		69.20
CURRENT BILL - JUNE 2017		499.60
TOTAL AMOUNT DUE		1,104.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 566.00

Your monthly electricity consumption chart

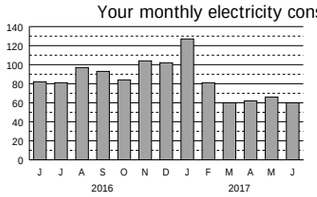

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.60		
Less : VAT	37.38		
Amount Net of VAT	462.22		
Less: BIR 2306	15.58		
BIR 2307	8.67	VATable Sales	430.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.82
Amount Due	437.97	VAT Zero Rated Sales	0.00
Add : VAT	37.38	VAT Amount	37.38
TOTAL AMOUNT DUE	475.35	TOTAL SALES	499.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2250/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533957004156

Collection Ref. Code : 1821-91-332-9

Account ID : 5331510000-7

Customer Name : REDOLOSA,REYLITO TM C

Meter Number : 449748GS6

Period : May 2017

Premise Address: STO NINO II CABANTAN ST. BRGY LUZ CEBU CITY

Billing Address: STO NINO II CABANTAN ST. BRGY LUZ CEBU CITY

TOTAL AMOUNT DUE : 1,104.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53315100007

BC17/47.2/2250/0/10/06-24-2017/91

7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143838079392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307340

14325100007

Date : 06-24-2017

BC17/47.2/2260/0134270/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432510000-7

Collection Ref. Code : 1823-24-707-5

Customer Information----------

Name : REDONGO,JOSEFA DUMAGIL

Premise Address: 80-L CABANTAN ST, SITIO STO NINO II BO LUZ CEBU CITY

Billing Address: 80-L CABANTAN ST, SITIO STO NINO II BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	449797GS6	Pole No	:	0134270
Serial No	:	93497662	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9966
Period From	:	05-23-2017	Prev Rdg	:	9888
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 93.95
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.82
CURRENT BILL - JUNE 2017		759.20
TOTAL AMOUNT DUE		1,718.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 430.00

Your monthly electricity consumption chart

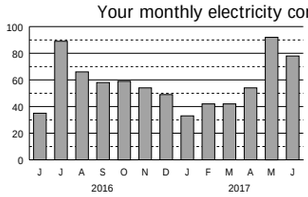

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.20		
Less : VAT	56.71		
Amount Net of VAT	702.49		
Less: BIR 2306	23.63		
BIR 2307	13.31	VATable Sales	660.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.11
Amount Due	665.55	VAT Zero Rated Sales	0.00
Add : VAT	56.71	VAT Amount	56.71
TOTAL AMOUNT DUE	722.26	TOTAL SALES	759.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2260/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143838079392

Collection Ref. Code : 1823-24-707-5

Account ID : 1432510000-7

Customer Name : REDONGO,JOSEFA DUMAGIL

Meter Number : 449797GS6

Period : May 2017

Premise Address: 80-L CABANTAN ST, SITIO STO NINO II BO LUZ CEBU CITY

Billing Address: 80-L CABANTAN ST, SITIO STO NINO II BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 1,718.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14325100007

BC17/47.2/2260/0/10/06-24-2017/91

7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698054005157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320977

69852325203

Date : 06-24-2017

BC17/47.2/2285/0134284/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985232520-3

Collection Ref. Code : 1863-73-086-9

Customer Information----------

Name : BEDUYA,MELCHOR JR. ETCUBAN

Premise Address: SITIO SAN ROQUE BO. LUZ, CEBU CITY

Billing Address: SITIO SAN ROQUE BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144814	Pole No	:	0134284
Serial No	:	40099777	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3064
Period From	:	05-23-2017	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	327	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.3752/kWh	97.93
System Loss Charge	0.8255/kWh	215.46
Sub-Total		1,760.58
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,022.50	60.45
Sub-Total		86.07
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		103.40
Transmission		2.30
System Loss		14.52
Distribution		90.22
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		366.92
CURRENT BILL - JUNE 2017		2,965.37
TOTAL AMOUNT DUE		5,987.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,683.00

Your monthly electricity consumption chart

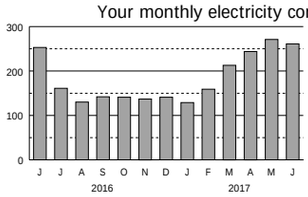

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.37		
Less : VAT	223.11		
Amount Net of VAT	2,742.26		
Less: BIR 2306	92.96		
BIR 2307	52.36	VATable Sales	2,598.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.81
Amount Due	2,596.94	VAT Zero Rated Sales	0.00
Add : VAT	223.11	VAT Amount	223.11
TOTAL AMOUNT DUE	2,820.05	TOTAL SALES	2,965.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2285/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698054005157

Collection Ref. Code : 1863-73-086-9

Account ID : 6985232520-3

Customer Name : BEDUYA,MELCHOR JR. ETCUBAN

Meter Number : MTR1144814

Period : May 2017

Premise Address: SITIO SAN ROQUE BO. LUZ, CEBU CITY

Billing Address: SITIO SAN ROQUE BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 5,987.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69852325203

BC17/47.2/2285/0/10/06-24-2017/91

7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855609807860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316231

85572605963

Date : 06-24-2017

BC17/47.2/2300/0134326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557260596-3

Collection Ref. Code : 1851-87-896-3

Customer Information----------

Name : MORALDE,ALLAN COYOCA

Premise Address: 74-D CABANTAN STREET SAN ROQUE LUZ
Billing Address: 74-D CABANTAN STREET SAN ROQUE LUZ

TIN :

Metering Information----------

Meter No	:	537306 GS6	Pole No	:	0134326
Serial No	:	25098730	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1238
Period From	:	05-23-2017	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 170.52
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.54
CURRENT BILL - JUNE 2017		16.94
TOTAL AMOUNT DUE		136.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 206.00

Your monthly electricity consumption chart

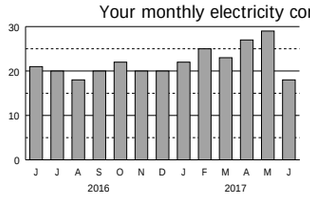

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.94		
Less : VAT	0.90		
Amount Net of VAT	16.04		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.64
Amount Due	15.51	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	16.41	TOTAL SALES	16.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2300/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855609807860

Collection Ref. Code : 1851-87-896-3
Account ID : 8557260596-3
Customer Name : MORALDE,ALLAN COYOCA
Meter Number : 537306 GS6
Period : May 2017

Premise Address: 74-D CABANTAN STREET SAN ROQUE LUZ
Billing Address: 74-D CABANTAN STREET SAN ROQUE LUZ

TOTAL AMOUNT DUE : 136.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85572605963

BC17/47.2/2300/0/10/06-24-2017/91

7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486646295966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314514

48694100008

Date : 06-24-2017

BC17/47.2/2310/0134326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869410000-8

Collection Ref. Code : 1805-59-497-4

Customer Information----------

Name : RONDRIQUE,LUIS O

Premise Address: 70E P CABANTAN ST

Billing Address: 70E P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	447565GS6	Pole No	:	0134326
Serial No	:	57325809	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33815
Period From	:	05-23-2017	Prev Rdg	:	33519
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,160.00	63.20
Sub-Total		92.26
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		415.38
CURRENT BILL - JUNE 2017		3,356.25
TOTAL AMOUNT DUE		6,516.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,085.00

Your monthly electricity consumption chart

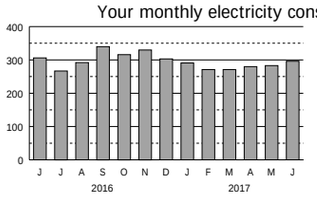

Avg Monthly Usage : 295.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.25		
Less : VAT	252.32		
Amount Net of VAT	3,103.93		
Less: BIR 2306	105.13		
BIR 2307	59.26	VATable Sales	2,940.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.06
Amount Due	2,939.54	VAT Zero Rated Sales	0.00
Add : VAT	252.32	VAT Amount	252.32
TOTAL AMOUNT DUE	3,191.86	TOTAL SALES	3,356.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2310/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486646295966

Collection Ref. Code : 1805-59-497-4

Account ID : 4869410000-8

Customer Name : RONDRIQUE,LUIS O

Meter Number : 447565GS6

Period : May 2017

Premise Address: 70E P CABANTAN ST

Billing Address: 70E P CABANTAN ST

TOTAL AMOUNT DUE : 6,516.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48694100008 BC17/47.2/2310/0/10/06-24-2017/91 7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992695245708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316587

99267100008

Date : 06-24-2017

BC17/47.2/2315/0134326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926710000-8

Collection Ref. Code : 1833-34-560-6

Customer Information----------

Name : CARILIMDILIMAN,RICARDO T TM

Premise Address: SAN ROQUE BO LUZ
Billing Address: SAN ROQUE BO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1117785	Pole No	:	0134326
Serial No	:	40071718	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2025
Period From	:	05-23-2017	Prev Rdg	:	1974
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	270	Billed kWh	:	51

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		552.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.7002/kWh	35.71
System Loss Charge	0.812/kWh	41.41
Sub-Total		359.90
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 552.50	11.05
Sub-Total		16.06
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		20.20
Transmission		0.81
System Loss		2.69
Distribution		18.11
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		72.45
CURRENT BILL - JUNE 2017		599.33
TOTAL AMOUNT DUE		1,151.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,200.00

Your monthly electricity consumption chart

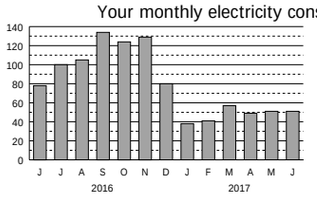

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.33		
Less : VAT	44.21		
Amount Net of VAT	555.12		
Less: BIR 2306	18.43		
BIR 2307	10.62	VATable Sales	526.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.24
Amount Due	526.07	VAT Zero Rated Sales	0.00
Add : VAT	44.21	VAT Amount	44.21
TOTAL AMOUNT DUE	570.28	TOTAL SALES	599.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2315/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992695245708

Collection Ref. Code : 1833-34-560-6
Account ID : 9926710000-8
Customer Name : CARILIMDILIMAN,RICARDO T TM
Meter Number : MTR1117785
Period : May 2017

Premise Address: SAN ROQUE BO LUZ
Billing Address: SAN ROQUE BO LUZ

TOTAL AMOUNT DUE : 1,151.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99267100008

BC17/47.2/2315/0/10/06-24-2017/91

7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549356381099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311994

54936109740

Date : 06-24-2017

BC17/47.2/2320/0134326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493610974-0

Collection Ref. Code : 1853-91-962-4

Customer Information----------

Name : BECERIL,GINA ETCUBAN

Premise Address: 70-D CABANTAN ST. BO. LUZ,CEBU CITY

Billing Address: 70-D CABANTAN ST. BO. LUZ,CEBU CITY

TIN : 426-784-054-000

Metering Information----------

Meter No	:	MTR1025751	Pole No	:	0134326
Serial No	:	94720749	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7139
Period From	:	05-23-2017	Prev Rdg	:	6916
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	462	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,871.00	57.42
Sub-Total		79.31
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		314.34
CURRENT BILL - JUNE 2017		2,540.96
TOTAL AMOUNT DUE		5,411.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,232.00

Your monthly electricity consumption chart

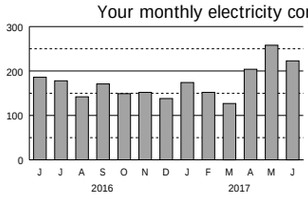

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.96		
Less : VAT	191.40		
Amount Net of VAT	2,349.56		
Less: BIR 2306	79.75		
BIR 2307	44.87	VATable Sales	2,226.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.94
Amount Due	2,224.94	VAT Zero Rated Sales	0.00
Add : VAT	191.40	VAT Amount	191.40
TOTAL AMOUNT DUE	2,416.34	TOTAL SALES	2,540.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2320/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549356381099

Collection Ref. Code : 1853-91-962-4

Account ID : 5493610974-0

Customer Name : BECERIL,GINA ETCUBAN

Meter Number : MTR1025751

Period : May 2017

Premise Address: 70-D CABANTAN ST. BO. LUZ,CEBU CITY

Billing Address: 70-D CABANTAN ST. BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 5,411.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54936109740

BC17/47.2/2320/0/10/06-24-2017/91

7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086334764782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314284

08694100002

Date : 06-24-2017

BC17/47.2/2350/0134291/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869410000-2

Collection Ref. Code : 1805-59-476-1

Customer Information----------

Name : PARAS,FELICISIMA

Premise Address: 70 E CABANTAN ST MABOLO

Billing Address: 70 E CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	411356GS6	Pole No	:	0134291
Serial No	:	2003225876	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12823
Period From	:	05-23-2017	Prev Rdg	:	12755
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 120.25
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.50
CURRENT BILL - JUNE 2017		620.51
Debit Adjustments		329.00
TOTAL AMOUNT DUE		1,190.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 329.00

Your monthly electricity consumption chart

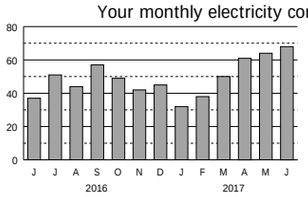

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.51		
Less : VAT	46.06		
Amount Net of VAT	574.45		
Less: BIR 2306	19.20		
BIR 2307	10.84	VATable Sales	538.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	544.41	VAT Zero Rated Sales	0.00
Add : VAT	46.06	VAT Amount	46.06
TOTAL AMOUNT DUE	590.47	TOTAL SALES	620.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2350/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086334764782

Collection Ref. Code : 1805-59-476-1

Account ID : 0869410000-2

Customer Name : PARAS,FELICISIMA

Meter Number : 411356GS6

Period : May 2017

Premise Address: 70 E CABANTAN ST MABOLO

Billing Address: 70 E CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 1,190.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08694100002

BC17/47.2/2350/0/10/06-24-2017/91

7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586581721990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313487

58694100007

Date : 06-24-2017

BC17/47.2/2370/0134326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869410000-7

Collection Ref. Code : 1805-59-500-8

Customer Information----------

Name : LABISTE,MAXIMA

Premise Address: CABANTAN ST MABOLO BK 70-E
Billing Address: CABANTAN ST MABOLO BK 70-E

TIN :

Metering Information----------

Meter No	:	MTR1161742	Pole No	:	0134326
Serial No	:	133485310	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3535
Period From	:	05-23-2017	Prev Rdg	:	3159
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,458.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.3752/kWh	141.08
System Loss Charge	0.8255/kWh	310.39
Sub-Total		2,536.31
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,458.50	69.17
Sub-Total		106.08
Government Charges		
Franchise Tax - Local		27.92
Value Added Tax		
Generation		148.97
Transmission		3.32
System Loss		20.92
Distribution		129.70
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		526.04
CURRENT BILL - JUNE 2017		4,249.29
TOTAL AMOUNT DUE		7,707.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,200.00

Your monthly electricity consumption chart

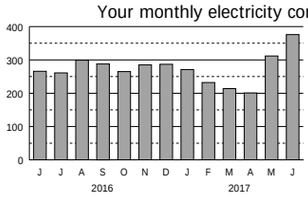

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,249.29		
Less : VAT	318.99		
Amount Net of VAT	3,930.30		
Less: BIR 2306	132.91		
BIR 2307	75.02	VATable Sales	3,723.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.05
Amount Due	3,722.37	VAT Zero Rated Sales	0.00
Add : VAT	318.99	VAT Amount	318.99
TOTAL AMOUNT DUE	4,041.36	TOTAL SALES	4,249.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2370/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586581721990

Collection Ref. Code : 1805-59-500-8
Account ID : 5869410000-7
Customer Name : LABISTE,MAXIMA
Meter Number : MTR1161742
Period : May 2017

Premise Address: CABANTAN ST MABOLO BK 70-E
Billing Address: CABANTAN ST MABOLO BK 70-E

TOTAL AMOUNT DUE : 7,707.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58694100007

BC17/47.2/2370/0/10/06-24-2017/91

7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708169669439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306486

70837100000

Date : 06-24-2017

BC17/47.2/2380/0134291/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083710000-0

Collection Ref. Code : 1825-22-803-5

Customer Information----------

Name : MENDEZ,JUANITA M

Premise Address: 70 - AE CABANTAN ST., BO LUZ BO LUZ CEBU CITY
Billing Address: 70 - AE CABANTAN ST., BO LUZ BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	415346GS6	Pole No	:	0134291
Serial No	:	54646135	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12186
Period From	:	05-23-2017	Prev Rdg	:	12059
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	260	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,850.50	57.01
Sub-Total		69.48
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		182.44
CURRENT BILL - JUNE 2017		1,476.99
TOTAL AMOUNT DUE		3,040.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,287.15

Your monthly electricity consumption chart

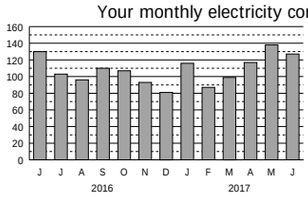

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.99		
Less : VAT	112.22		
Amount Net of VAT	1,364.77		
Less: BIR 2306	46.75		
BIR 2307	26.09	VATable Sales	1,294.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.22
Amount Due	1,291.93	VAT Zero Rated Sales	0.00
Add : VAT	112.22	VAT Amount	112.22
TOTAL AMOUNT DUE	1,404.15	TOTAL SALES	1,476.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2380/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708169669439

Collection Ref. Code : 1825-22-803-5
Account ID : 7083710000-0
Customer Name : MENDEZ,JUANITA M
Meter Number : 415346GS6
Period : May 2017

Premise Address: 70 - AE CABANTAN ST., BO LUZ BO LUZ CEBU CITY
Billing Address: 70 - AE CABANTAN ST., BO LUZ BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 3,040.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70837100000

BC17/47.2/2380/0/10/06-24-2017/91

7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876226903210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308398

87694100006

Date : 06-24-2017

BC17/47.2/2390/0134291/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8769410000-6

Collection Ref. Code : 1805-59-470-2

Customer Information----------

Name : MENDEZ,ROMAN

Premise Address: BK 70 EP CABANTAN ST
Billing Address: BK 70 EP CABANTAN ST

TIN :

Metering Information----------

Meter No	:	138760WS6	Pole No	:	0134291
Serial No	:	69604599	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10629
Period From	:	05-23-2017	Prev Rdg	:	10497
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,201.50	64.03
Sub-Total		76.99
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		190.19
CURRENT BILL - JUNE 2017		1,540.28
TOTAL AMOUNT DUE		4,741.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,160.00

Your monthly electricity consumption chart

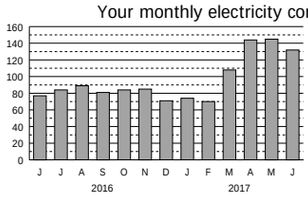

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.28		
Less : VAT	117.18		
Amount Net of VAT	1,423.10		
Less: BIR 2306	48.83		
BIR 2307	27.20	VATable Sales	1,350.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.01
Amount Due	1,347.07	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,464.25	TOTAL SALES	1,540.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2390/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876226903210

Collection Ref. Code : 1805-59-470-2
Account ID : 8769410000-6
Customer Name : MENDEZ,ROMAN
Meter Number : 138760WS6
Period : Apr 2017 to May 2017

Premise Address: BK 70 EP CABANTAN ST
Billing Address: BK 70 EP CABANTAN ST

TOTAL AMOUNT DUE : 4,741.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87694100006

BC17/47.2/2390/0/10/06-24-2017/91

7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246770013898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309770

24618100002

Date : 06-24-2017

BC17/47.2/2410/0134326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461810000-2

Collection Ref. Code : 1827-98-881-9

Customer Information----------

Name : HERNANDO,JOSE JR L

Premise Address: 70-Z CABANTAN ST , SITIO SAN ROQUE BO LUZ
Billing Address: 70-Z CABANTAN ST , SITIO SAN ROQUE BO LUZ

TIN :

Metering Information----------

Meter No	:	447574GS6	Pole No	:	0134326
Serial No	:	54604285	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12212
Period From	:	05-23-2017	Prev Rdg	:	12108
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		148.37
CURRENT BILL - JUNE 2017		1,200.46
TOTAL AMOUNT DUE		2,202.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 887.00

Your monthly electricity consumption chart

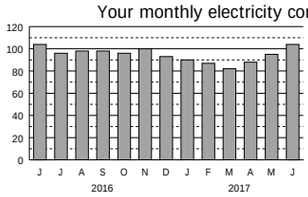

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.46		
Less : VAT	90.92		
Amount Net of VAT	1,109.54		
Less: BIR 2306	37.90		
BIR 2307	21.20	VATable Sales	1,052.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.45
Amount Due	1,050.44	VAT Zero Rated Sales	0.00
Add : VAT	90.92	VAT Amount	90.92
TOTAL AMOUNT DUE	1,141.36	TOTAL SALES	1,200.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2410/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246770013898

Collection Ref. Code : 1827-98-881-9
Account ID : 2461810000-2
Customer Name : HERNANDO,JOSE JR L
Meter Number : 447574GS6
Period : May 2017

Premise Address: 70-Z CABANTAN ST , SITIO SAN ROQUE BO LUZ
Billing Address: 70-Z CABANTAN ST , SITIO SAN ROQUE BO LUZ

TOTAL AMOUNT DUE : 2,202.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24618100002

BC17/47.2/2410/0/10/06-24-2017/91

7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534707382835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302644

53435100002

Date : 06-24-2017

BC17/47.2/2430/0134326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343510000-2

Collection Ref. Code : 1823-57-956-6

Customer Information----------

Name : GARGAR,MA VICTORIA H

Premise Address: CABANTAN MABOLO

Billing Address: CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	449446GS6	Pole No	:	0134326
Serial No	:	84439863	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38973
Period From	:	05-23-2017	Prev Rdg	:	38694
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,755.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,755.00	55.10
Sub-Total		82.49
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		390.99
CURRENT BILL - JUNE 2017		3,158.77
TOTAL AMOUNT DUE		5,913.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,700.00

Your monthly electricity consumption chart

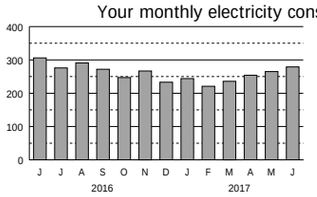

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.77		
Less : VAT	237.31		
Amount Net of VAT	2,921.46		
Less: BIR 2306	98.89		
BIR 2307	55.77	VATable Sales	2,767.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.68
Amount Due	2,766.80	VAT Zero Rated Sales	0.00
Add : VAT	237.31	VAT Amount	237.31
TOTAL AMOUNT DUE	3,004.11	TOTAL SALES	3,158.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2430/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534707382835

Collection Ref. Code : 1823-57-956-6

Account ID : 5343510000-2

Customer Name : GARGAR,MA VICTORIA H

Meter Number : 449446GS6

Period : May 2017

Premise Address: CABANTAN MABOLO

Billing Address: CABANTAN MABOLO

TOTAL AMOUNT DUE : 5,913.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53435100002

BC17/47.2/2430/0/10/06-24-2017/91

7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286493626937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28694100000

1010313788
Date : 06-24-2017
BC17/47.2/2450/0134326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869410000-0
Collection Ref. Code : 1805-59-488-5

Customer Information----------
Name : HERNANDO,HENRIETA
Premise Address: 70Z SAMBAG MABOLO C&O
Billing Address: 70Z SAMBAG MABOLO C&O

TIN :

Metering Information----------

Meter No	:	449540GS6	Pole No	:	0134326
Serial No	:	96163274	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19522
Period From	:	05-23-2017	Prev Rdg	:	19257
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		78.62
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		371.42
CURRENT BILL - JUNE 2017		3,000.85
TOTAL AMOUNT DUE		5,631.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 2,228.00

Your monthly electricity consumption chart

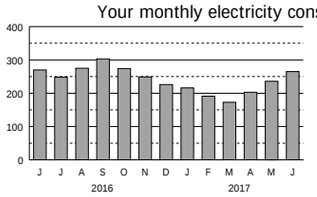

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.85		
Less : VAT	225.45		
Amount Net of VAT	2,775.40		
Less: BIR 2306	93.94		
BIR 2307	52.98	VATable Sales	2,629.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.97
Amount Due	2,628.48	VAT Zero Rated Sales	0.00
Add : VAT	225.45	VAT Amount	225.45
TOTAL AMOUNT DUE	2,853.93	TOTAL SALES	3,000.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2450/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286493626937

Collection Ref. Code : 1805-59-488-5
Account ID : 2869410000-0
Customer Name : HERNANDO,HENRIETA
Meter Number : 449540GS6
Period : May 2017

Premise Address: 70Z SAMBAG MABOLO C&O
Billing Address: 70Z SAMBAG MABOLO C&O

TOTAL AMOUNT DUE : 5,631.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28694100000 BC17/47.2/2450/0/10/06-24-2017/91 7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174211321842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306748

17497100002

Date : 06-24-2017

BC17/47.2/2500/0134326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749710000-2

Collection Ref. Code : 1827-58-383-5

Customer Information----------

Name : ORBISO,ANNE P

Premise Address: 69-A CABANTAN ST , SITIO SAN ROQUE BO LUZ

Billing Address: 69-A CABANTAN ST , SITIO SAN ROQUE BO LUZ

TIN :

Metering Information----------

Meter No	:	496893 GS6	Pole No	:	0134326
Serial No	:	53511870	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16061
Period From	:	05-23-2017	Prev Rdg	:	15573
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	260	Billed kWh	:	488

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,431.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,705.86
Transmission Charge	0.3752/kWh	183.10
System Loss Charge	0.8255/kWh	402.84
Sub-Total		3,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,431.50	88.63
Sub-Total		136.53
Government Charges		
Franchise Tax - Local		36.22
Value Added Tax		
Generation		193.35
Transmission		4.30
System Loss		27.14
Distribution		168.16
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		682.37
CURRENT BILL - JUNE 2017		5,512.01
TOTAL AMOUNT DUE		9,943.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,735.00

Your monthly electricity consumption chart

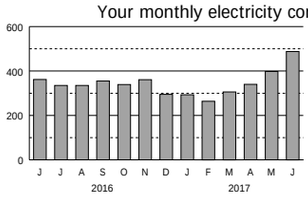

Avg Monthly Usage : 343.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,512.01		
Less : VAT	413.68		
Amount Net of VAT	5,098.33		
Less: BIR 2306	172.36		
BIR 2307	97.32	VATable Sales	4,829.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.69
Amount Due	4,828.65	VAT Zero Rated Sales	0.00
Add : VAT	413.68	VAT Amount	413.68
TOTAL AMOUNT DUE	5,242.33	TOTAL SALES	5,512.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2500/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174211321842

Collection Ref. Code : 1827-58-383-5

Account ID : 1749710000-2

Customer Name : ORBISO,ANNE P

Meter Number : 496893 GS6

Period : May 2017

Premise Address: 69-A CABANTAN ST , SITIO SAN ROQUE BO LUZ

Billing Address: 69-A CABANTAN ST , SITIO SAN ROQUE BO LUZ

TOTAL AMOUNT DUE : 9,943.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17497100002

BC17/47.2/2500/0/10/06-24-2017/91

7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792694183806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318489

79223902028

Date : 06-24-2017

BC17/47.2/2505/0134326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922390202-8

Collection Ref. Code : 1853-70-938-7

Customer Information----------

Name : MONTERROYO,ANNE ORBISO

Premise Address: 66 B CABANTAN ST BARRIO LUZ,CEBU CITY

Billing Address: 66 B CABANTAN ST BARRIO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062392	Pole No	:	0134326
Serial No	:	40015371	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16664
Period From	:	05-23-2017	Prev Rdg	:	16035
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	1275	Billed kWh	:	629

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,016.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,487.68
Transmission Charge	0.3752/kWh	236.00
System Loss Charge	0.8255/kWh	519.24
Sub-Total		4,242.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,016.00	120.32
Sub-Total		182.07
Government Charges		
Franchise Tax - Local		46.72
Value Added Tax		
Generation		249.22
Transmission		5.55
System Loss		34.97
Distribution		216.57
Others		27.45
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		880.13
CURRENT BILL - JUNE 2017		7,109.88
TOTAL AMOUNT DUE		13,125.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,000.00

Your monthly electricity consumption chart

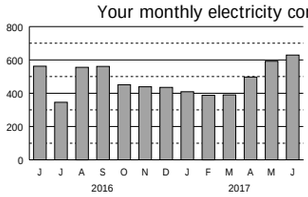

Avg Monthly Usage : 481.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,109.88		
Less : VAT	533.76		
Amount Net of VAT	6,576.12		
Less: BIR 2306	222.41		
BIR 2307	125.53	VATable Sales	6,229.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.37
Amount Due	6,228.18	VAT Zero Rated Sales	0.00
Add : VAT	533.76	VAT Amount	533.76
TOTAL AMOUNT DUE	6,761.94	TOTAL SALES	7,109.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2505/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792694183806

Collection Ref. Code : 1853-70-938-7

Account ID : 7922390202-8

Customer Name : MONTERROYO,ANNE ORBISO

Meter Number : MTR1062392

Period : May 2017

Premise Address: 66 B CABANTAN ST BARRIO LUZ,CEBU CITY

Billing Address: 66 B CABANTAN ST BARRIO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 13,125.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79223902028

BC17/47.2/2505/0/10/06-24-2017/91

7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446016342459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309189

4463517796

Date : 06-24-2017

BC17/47.2/2545/0134291/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463517796-5

Collection Ref. Code : 1853-78-293-9

Customer Information----------

Name : BACANG,JINA ETCUBAN

Premise Address: 69-A CABANTAN ST. B.O.LUZ,CEBU CITY

Billing Address: 69-A CABANTAN ST. B.O.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010059 EFS6	Pole No	:	0134291
Serial No	:	121437488	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4626
Period From	:	05-23-2017	Prev Rdg	:	4510
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	346	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,737.50	54.75
Sub-Total		66.14
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		167.00
CURRENT BILL - JUNE 2017		1,352.53
TOTAL AMOUNT DUE		4,089.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 463.00

Your monthly electricity consumption chart

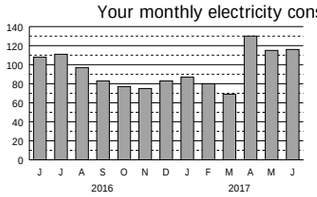

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.53		
Less : VAT	102.85		
Amount Net of VAT	1,249.68		
Less: BIR 2306	42.87		
BIR 2307	23.89	VATable Sales	1,185.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.15
Amount Due	1,182.92	VAT Zero Rated Sales	0.00
Add : VAT	102.85	VAT Amount	102.85
TOTAL AMOUNT DUE	1,285.77	TOTAL SALES	1,352.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2545/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446016342459

Collection Ref. Code : 1853-78-293-9

Account ID : 4463517796-5

Customer Name : BACANG,JINA ETCUBAN

Meter Number : 010059 EFS6

Period : Apr 2017 to May 2017

Premise Address: 69-A CABANTAN ST. B.O.LUZ,CEBU CITY

Billing Address: 69-A CABANTAN ST. B.O.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 4,089.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4463517965

BC17/47.2/2545/0/10/06-24-2017/91

7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124543494126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315349

12461925278

Date : 06-24-2017

BC17/47.2/2546/0134291/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246192527-8

Collection Ref. Code : 1861-71-815-2

Customer Information----------

Name : MALINAO,OSCAR GIMAO

Premise Address: 69-A CABANTAN ST BO.LUZ, CEBU CITY

Billing Address: 69-A CABANTAN ST BO.LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103463	Pole No	:	0134291
Serial No	:	129122907	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1335
Period From	:	05-23-2017	Prev Rdg	:	1249
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	227	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 64.15
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.47
CURRENT BILL - JUNE 2017		879.50
TOTAL AMOUNT DUE		1,828.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 977.00

Your monthly electricity consumption chart

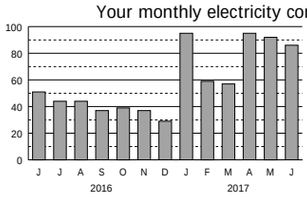

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.50		
Less : VAT	65.74		
Amount Net of VAT	813.76		
Less: BIR 2306	27.38		
BIR 2307	15.46	VATable Sales	767.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.73
Amount Due	770.92	VAT Zero Rated Sales	0.00
Add : VAT	65.74	VAT Amount	65.74
TOTAL AMOUNT DUE	836.66	TOTAL SALES	879.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2546/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124543494126

Collection Ref. Code : 1861-71-815-2

Account ID : 1246192527-8

Customer Name : MALINAO,OSCAR GIMAO

Meter Number : MTR1103463

Period : May 2017

Premise Address: 69-A CABANTAN ST BO.LUZ, CEBU CITY

Billing Address: 69-A CABANTAN ST BO.LUZ, CEBU CITY

TOTAL AMOUNT DUE : 1,828.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12461925278

BC17/47.2/2546/0/10/06-24-2017/91

7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900297919924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90018566233

1010302480
Date : 06-24-2017
BC17/47.2/2547/0134291/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001856623-3
Collection Ref. Code : 1859-74-827-9

Customer Information----------
Name : PATIGAYON,SERGIO GARCIA
Premise Address: 69 A CABANTAN ST BO. LUZ, CEBU CITY
Billing Address: 69 A CABANTAN ST BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039650	Pole No	:	0134291
Serial No	:	126814406	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5222
Period From	:	05-23-2017	Prev Rdg	:	5036
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	218	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		59.25
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		261.41
CURRENT BILL - JUNE 2017		2,112.52
TOTAL AMOUNT DUE		4,161.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 2,124.00

Your monthly electricity consumption chart

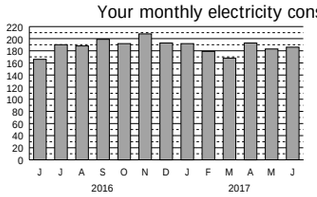

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.52		
Less : VAT	158.91		
Amount Net of VAT	1,953.61		
Less: BIR 2306	66.21		
BIR 2307	37.30	VATable Sales	1,851.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.50
Amount Due	1,850.10	VAT Zero Rated Sales	0.00
Add : VAT	158.91	VAT Amount	158.91
TOTAL AMOUNT DUE	2,009.01	TOTAL SALES	2,112.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2547/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900297919924

Collection Ref. Code : 1859-74-827-9
Account ID : 9001856623-3
Customer Name : PATIGAYON,SERGIO GARCIA
Meter Number : MTR1039650
Period : May 2017

Premise Address: 69 A CABANTAN ST BO. LUZ, CEBU CITY
Billing Address: 69 A CABANTAN ST BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 4,161.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90018566233 BC17/47.2/2547/0/10/06-24-2017/91 7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530672123282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320568

53028100005

Date : 06-24-2017

BC17/47.2/2570/0134326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302810000-5

Collection Ref. Code : 1835-97-227-6

Customer Information----------

Name : ETCUBAN,JOEL N TM

Premise Address: SAN ROQUE BRGY LUZ

Billing Address: SAN ROQUE BRGY LUZ

TIN :

Metering Information----------

Meter No	:	447580GS6	Pole No	:	0134326
Serial No	:	71886849	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15139
Period From	:	05-23-2017	Prev Rdg	:	15069
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 763.50	15.27
Sub-Total		- 120.23
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.36
CURRENT BILL - JUNE 2017		642.61
TOTAL AMOUNT DUE		1,406.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 900.00

Your monthly electricity consumption chart

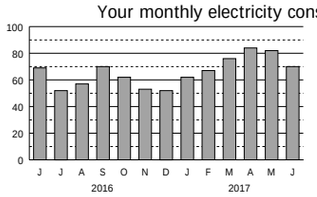

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.61		
Less : VAT	47.82		
Amount Net of VAT	594.79		
Less: BIR 2306	19.93		
BIR 2307	11.23	VATable Sales	557.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.54
Amount Due	563.63	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	611.45	TOTAL SALES	642.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2570/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530672123282

Collection Ref. Code : 1835-97-227-6

Account ID : 5302810000-5

Customer Name : ETCUBAN,JOEL N TM

Meter Number : 447580GS6

Period : May 2017

Premise Address: SAN ROQUE BRGY LUZ

Billing Address: SAN ROQUE BRGY LUZ

TOTAL AMOUNT DUE : 1,406.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53028100005

BC17/47.2/2570/0/10/06-24-2017/91

7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480100826056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310405

48038100003

Date : 06-24-2017

BC17/47.2/2610/0134494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803810000-3

Collection Ref. Code : 1837-32-110-8

Customer Information----------

Name : ANTIPALA,RITA M TM

Premise Address: SITIO SAN ROQUE CABANTAN BRGY LUZ

Billing Address: SITIO SAN ROQUE CABANTAN BRGY LUZ

TIN :

Metering Information----------

Meter No	:	MTR1007050	Pole No	:	0134494
Serial No	:	89235293	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6255
Period From	:	05-23-2017	Prev Rdg	:	6068
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:		Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		262.94
CURRENT BILL - JUNE 2017		2,124.85
TOTAL AMOUNT DUE		4,228.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,086.00

Your monthly electricity consumption chart

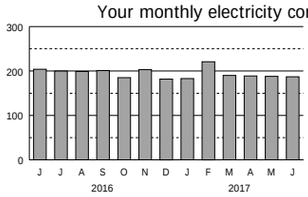

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.85		
Less : VAT	159.89		
Amount Net of VAT	1,964.96		
Less: BIR 2306	66.63		
BIR 2307	37.52	VATable Sales	1,861.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.05
Amount Due	1,860.81	VAT Zero Rated Sales	0.00
Add : VAT	159.89	VAT Amount	159.89
TOTAL AMOUNT DUE	2,020.70	TOTAL SALES	2,124.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2610/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480100826056

Collection Ref. Code : 1837-32-110-8

Account ID : 4803810000-3

Customer Name : ANTIPALA,RITA M TM

Meter Number : MTR1007050

Period : May 2017

Premise Address: SITIO SAN ROQUE CABANTAN BRGY LUZ

Billing Address: SITIO SAN ROQUE CABANTAN BRGY LUZ

TOTAL AMOUNT DUE : 4,228.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48038100003

BC17/47.2/2610/0/10/06-24-2017/91

7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376455333637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307905

37694100001

Date : 06-24-2017

BC17/47.2/2615/0134494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769410000-1

Collection Ref. Code : 1805-59-266-1

Customer Information----------

Name : ANTIPALA,JOSE

Premise Address: #132-E P. CABANTAN ST. MABOLO BK CHAPEL
Billing Address: #132-E P. CABANTAN ST. MABOLO BK CHAPEL

TIN :

Metering Information----------

Period To	:	06-23-2017	Pres Rdg	:	
Period From	:	05-23-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.10	Registered	:	
Conn Load	:	0	Billed kWh	:	158

Additional Metering Information ----------

Meter No	:	MTR1201344	Pole No	:	0134494
Serial No	:	40124245	Multiplier	:	1
Period To	:	06-23-2017	Pres Reading	:	117
Period From	:	05-31-2017	Prev Reading	:	3
No of Days	:	23	Consumption	:	114
Meter No	:	385183GS6	Pole No	:	0134494
Serial No	:	2003132859	Multiplier	:	1
Period To	:	05-31-2017	Pres Reading	:	18788
Period From	:	05-23-2017	Prev Reading	:	18744
No of Days	:	8	Consumption	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		221.82
CURRENT BILL - JUNE 2017		1,792.21
TOTAL AMOUNT DUE		3,392.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,575.00

Your monthly electricity consumption chart

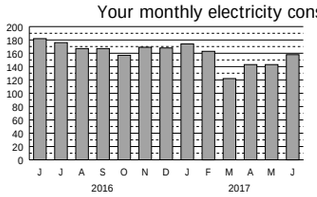

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.21		
Less : VAT	134.76		
Amount Net of VAT	1,657.45		
Less: BIR 2306	56.15		
BIR 2307	31.64	VATable Sales	1,570.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.06
Amount Due	1,569.66	VAT Zero Rated Sales	0.00
Add : VAT	134.76	VAT Amount	134.76
TOTAL AMOUNT DUE	1,704.42	TOTAL SALES	1,792.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2615/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376455333637

Collection Ref. Code : 1805-59-266-1
Account ID : 3769410000-1
Customer Name : ANTIPALA,JOSE
Meter Number : MTR1007050
Period : May 2017

Premise Address: #132-E P. CABANTAN ST. MABOLO BK CHAPEL
Billing Address: #132-E P. CABANTAN ST. MABOLO BK CHAPEL

TOTAL AMOUNT DUE : 3,392.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37694100001 BC17/47.2/2615/0/10/06-24-2017/91 7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676227490634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308017

67694100008

Date : 06-24-2017

BC17/47.2/2630/0134494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769410000-8

Collection Ref. Code : 1805-59-431-1

Customer Information----------

Name : ANTIPALA,ALEJANDRO

Premise Address: CABANTAN ST. MABOLO BK. SAN ROQUE CHAPEL
Billing Address: CABANTAN ST. MABOLO BK. SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	214363WS6	Pole No	:	0134494
Serial No	:	48681719	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	73952
Period From	:	05-23-2017	Prev Rdg	:	73728
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		69.26
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		314.43
CURRENT BILL - JUNE 2017		2,540.60
TOTAL AMOUNT DUE		4,904.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,487.00

Your monthly electricity consumption chart

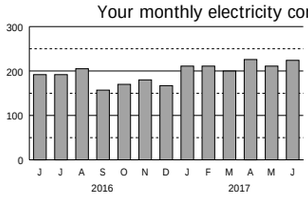

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.60		
Less : VAT	191.02		
Amount Net of VAT	2,349.58		
Less: BIR 2306	79.60		
BIR 2307	44.86	VATable Sales	2,226.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.41
Amount Due	2,225.12	VAT Zero Rated Sales	0.00
Add : VAT	191.02	VAT Amount	191.02
TOTAL AMOUNT DUE	2,416.14	TOTAL SALES	2,540.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2630/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676227490634

Collection Ref. Code : 1805-59-431-1
Account ID : 6769410000-8
Customer Name : ANTIPALA,ALEJANDRO
Meter Number : 214363WS6
Period : May 2017

Premise Address: CABANTAN ST. MABOLO BK. SAN ROQUE CHAPEL
Billing Address: CABANTAN ST. MABOLO BK. SAN ROQUE CHAPEL

TOTAL AMOUNT DUE : 4,904.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67694100008

BC17/47.2/2630/0/10/06-24-2017/91

7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883429669643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312624

88364675053

Date : 06-24-2017

BC17/47.2/2660/0134494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836467505-3

Collection Ref. Code : 1853-99-041-8

Customer Information----------

Name : DABALOS,LEIZEL SOCO

Premise Address: 36-BC CABANTAN ST. SITIO SAN ROQUE BO. LUZ,CEBU CITY

Billing Address: 36-BC CABANTAN ST. SITIO SAN ROQUE BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019279	Pole No	:	0134494
Serial No	:	121747508	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5939
Period From	:	05-23-2017	Prev Rdg	:	5866
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	346	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 93.26
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.83
CURRENT BILL - JUNE 2017		704.86
TOTAL AMOUNT DUE		1,338.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 819.93

Your monthly electricity consumption chart

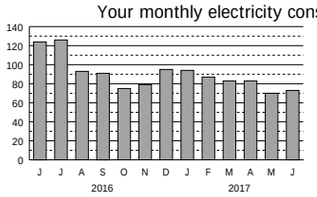

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.86		
Less : VAT	52.46		
Amount Net of VAT	652.40		
Less: BIR 2306	21.87		
BIR 2307	12.35	VATable Sales	613.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.37
Amount Due	618.18	VAT Zero Rated Sales	0.00
Add : VAT	52.46	VAT Amount	52.46
TOTAL AMOUNT DUE	670.64	TOTAL SALES	704.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2660/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883429669643

Collection Ref. Code : 1853-99-041-8

Account ID : 8836467505-3

Customer Name : DABALOS,LEIZEL SOCO

Meter Number : MTR1019279

Period : May 2017

Premise Address: 36-BC CABANTAN ST. SITIO SAN ROQUE BO. LUZ,CEBU CITY

Billing Address: 36-BC CABANTAN ST. SITIO SAN ROQUE BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,338.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88364675053

BC17/47.2/2660/0/10/06-24-2017/91

7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301656822651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303220

30103132186

Date : 06-24-2017

BC17/47.2/2680/0134494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010313218-6

Collection Ref. Code : 1853-71-842-4

Customer Information----------

Name : VILLAREN,RAYMOND ALVAREZ

Premise Address: 36 D CABANTAN ST. SITIO SAN ROQUE BO LUZ,CEBU CITY

Billing Address: 36 D CABANTAN ST. SITIO SAN ROQUE BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559359 GS6	Pole No	:	0134494
Serial No	:	97004370	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10179
Period From	:	05-23-2017	Prev Rdg	:	10006
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	254	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,927.50	38.55
Sub-Total		55.53
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		243.24
CURRENT BILL - JUNE 2017		1,965.74
TOTAL AMOUNT DUE		3,893.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,023.00

Your monthly electricity consumption chart

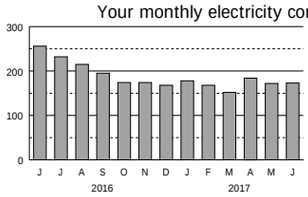

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.74		
Less : VAT	147.91		
Amount Net of VAT	1,817.83		
Less: BIR 2306	61.65		
BIR 2307	34.71	VATable Sales	1,722.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.33
Amount Due	1,721.47	VAT Zero Rated Sales	0.00
Add : VAT	147.91	VAT Amount	147.91
TOTAL AMOUNT DUE	1,869.38	TOTAL SALES	1,965.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2680/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301656822651

Collection Ref. Code : 1853-71-842-4

Account ID : 3010313218-6

Customer Name : VILLAREN,RAYMOND ALVAREZ

Meter Number : 559359 GS6

Period : May 2017

Premise Address: 36 D CABANTAN ST. SITIO SAN ROQUE BO LUZ,CEBU CITY

Billing Address: 36 D CABANTAN ST. SITIO SAN ROQUE BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 3,893.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30103132186

BC17/47.2/2680/0/10/06-24-2017/91

7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420205220332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315043

42077100008

Date : 06-24-2017

BC17/47.2/2700/0134494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207710000-8

Collection Ref. Code : 1839-53-560-1

Customer Information----------

Name : CONTENTO,JOSEPHINE G

Premise Address: 36-D/CABANTAN ST./SITIO SAN ROQUE BO.LUZ

Billing Address: 36-D/CABANTAN ST./SITIO SAN ROQUE BO.LUZ

TIN :

Metering Information----------

Meter No	:	474864GS6	Pole No	:	0134494
Serial No	:	65633795	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4258
Period From	:	05-23-2017	Prev Rdg	:	4206
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	336	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 137.79
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.18
CURRENT BILL - JUNE 2017		425.94
TOTAL AMOUNT DUE		1,078.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 412.00

Your monthly electricity consumption chart

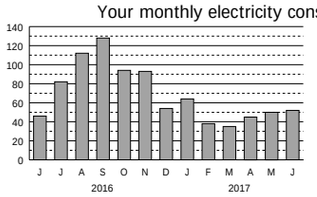

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.94		
Less : VAT	31.65		
Amount Net of VAT	394.29		
Less: BIR 2306	13.18		
BIR 2307	7.39	VATable Sales	366.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.53
Amount Due	373.72	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	405.37	TOTAL SALES	425.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2700/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420205220332

Collection Ref. Code : 1839-53-560-1

Account ID : 4207710000-8

Customer Name : CONTENTO,JOSEPHINE G

Meter Number : 474864GS6

Period : Apr 2017 to May 2017

Premise Address: 36-D/CABANTAN ST./SITIO SAN ROQUE BO.LUZ

Billing Address: 36-D/CABANTAN ST./SITIO SAN ROQUE BO.LUZ

TOTAL AMOUNT DUE : 1,078.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42077100008

BC17/47.2/2700/0/10/06-24-2017/91

7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166847440895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320203

16697100002

Date : 06-24-2017

BC17/47.2/2710/0134494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669710000-2

Collection Ref. Code : 1835-19-713-2

Customer Information----------

Name : EGOT,VICENTE T TM

Premise Address: SAN ROQUE BO LUZ CABANTAN BRGY LUZ

Billing Address: SAN ROQUE BO LUZ CABANTAN BRGY LUZ

TIN :

Metering Information----------

Meter No	:	286330SS6	Pole No	:	0134494
Serial No	:	28719051	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11599
Period From	:	05-23-2017	Prev Rdg	:	11494
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 647.00	12.94
Sub-Total		23.25
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.54
CURRENT BILL - JUNE 2017		1,183.50
TOTAL AMOUNT DUE		1,830.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,254.00

Your monthly electricity consumption chart

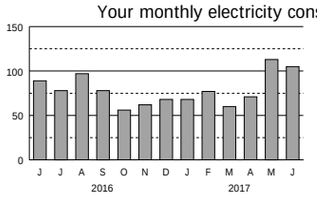

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.50		
Less : VAT	88.74		
Amount Net of VAT	1,094.76		
Less: BIR 2306	36.98		
BIR 2307	20.89	VATable Sales	1,036.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.80
Amount Due	1,036.89	VAT Zero Rated Sales	0.00
Add : VAT	88.74	VAT Amount	88.74
TOTAL AMOUNT DUE	1,125.63	TOTAL SALES	1,183.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2710/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166847440895

Collection Ref. Code : 1835-19-713-2

Account ID : 1669710000-2

Customer Name : EGOT,VICENTE T TM

Meter Number : 286330SS6

Period : May 2017

Premise Address: SAN ROQUE BO LUZ CABANTAN BRGY LUZ

Billing Address: SAN ROQUE BO LUZ CABANTAN BRGY LUZ

TOTAL AMOUNT DUE : 1,830.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16697100002

BC17/47.2/2710/0/10/06-24-2017/91

7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028803927784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319440

02880942590

Date : 06-24-2017

BC17/47.2/2720/0134494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288094259-0

Collection Ref. Code : 1851-79-017-9

Customer Information----------

Name : ESPINO,VIOLETA CANEDA

Premise Address: 68-Z CABANTAN ST. BO. LUZ

Billing Address: 68-Z CABANTAN ST. BO. LUZ

TIN :

Metering Information----------

Meter No	:	534251 GS6	Pole No	:	0134494
Serial No	:	90384065	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20320
Period From	:	05-23-2017	Prev Rdg	:	19909
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	236	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,484.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,484.00	129.68
Sub-Total		170.03
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		24.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		581.90
CURRENT BILL - JUNE 2017		4,705.33
TOTAL AMOUNT DUE		11,189.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,000.00

Your monthly electricity consumption chart

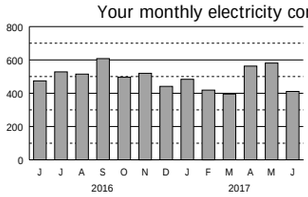

Avg Monthly Usage : 495.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,705.33		
Less : VAT	355.17		
Amount Net of VAT	4,350.16		
Less: BIR 2306	147.98		
BIR 2307	83.09	VATable Sales	4,123.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.73
Amount Due	4,119.09	VAT Zero Rated Sales	0.00
Add : VAT	355.17	VAT Amount	355.17
TOTAL AMOUNT DUE	4,474.26	TOTAL SALES	4,705.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2720/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028803927784

Collection Ref. Code : 1851-79-017-9

Account ID : 0288094259-0

Customer Name : ESPINO,VIOLETA CANEDA

Meter Number : 534251 GS6

Period : May 2017

Premise Address: 68-Z CABANTAN ST. BO. LUZ

Billing Address: 68-Z CABANTAN ST. BO. LUZ

TOTAL AMOUNT DUE : 11,189.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02880942590

BC17/47.2/2720/0/10/06-24-2017/91

7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165633909257

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010319776

16555100003

Date : 06-24-2017

BC17/47.2/2725/0134494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655510000-3

Collection Ref. Code : 1811-52-140-1

Customer Information----------

Name : DOLANDO,MARLO TM R.

Premise Address: SAN ROQUE BRGY LUZ CEBU CITY
Billing Address: SAN ROQUE BRGY LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	479877GS6	Pole No	:	0134494
Serial No	:	77119488	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22734
Period From	:	05-23-2017	Prev Rdg	:	22472
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,710.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,710.50	74.21
Sub-Total		99.93
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		370.10
CURRENT BILL - JUNE 2017		2,992.01
TOTAL AMOUNT DUE		6,702.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,707.00

Your monthly electricity consumption chart

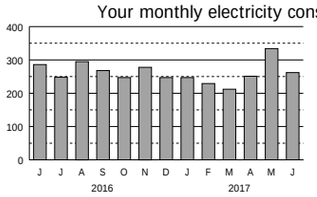

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.01		
Less : VAT	225.61		
Amount Net of VAT	2,766.40		
Less: BIR 2306	94.01		
BIR 2307	52.83	VATable Sales	2,621.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.49
Amount Due	2,619.56	VAT Zero Rated Sales	0.00
Add : VAT	225.61	VAT Amount	225.61
TOTAL AMOUNT DUE	2,845.17	TOTAL SALES	2,992.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2725/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165633909257

Collection Ref. Code : 1811-52-140-1
Account ID : 1655510000-3
Customer Name : DOLANDO,MARLO TM R.
Meter Number : 479877GS6
Period : May 2017

Premise Address: SAN ROQUE BRGY LUZ CEBU CITY
Billing Address: SAN ROQUE BRGY LUZ CEBU CITY

TOTAL AMOUNT DUE : 6,702.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16555100003

BC17/47.2/2725/0/10/06-24-2017/91

7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911002383988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307562

91110345831

Date : 06-24-2017

BC17/47.2/2745/0134312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111034583-1

Collection Ref. Code : 1859-38-341-6

Customer Information----------

Name : HUSAIN,HILDA CATIBUD

Premise Address: 70-S CABANTAN ST. BO. LUZ, CEBU CITY

Billing Address: 70-S CABANTAN ST. BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013473	Pole No	:	0134312
Serial No	:	97686606	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1952
Period From	:	05-23-2017	Prev Rdg	:	1895
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 157.03
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.03
CURRENT BILL - JUNE 2017(ESTIMATE)		459.58
TOTAL AMOUNT DUE		896.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 452.00

Your monthly electricity consumption chart

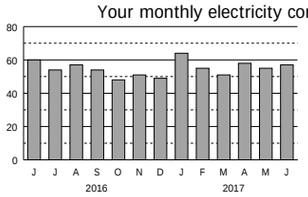

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.58		
Less : VAT	33.90		
Amount Net of VAT	425.68		
Less: BIR 2306	14.11		
BIR 2307	7.97	VATable Sales	395.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	403.60	VAT Zero Rated Sales	0.00
Add : VAT	33.90	VAT Amount	33.90
TOTAL AMOUNT DUE	437.50	TOTAL SALES	459.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2745/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911002383988

Collection Ref. Code : 1859-38-341-6

Account ID : 9111034583-1

Customer Name : HUSAIN,HILDA CATIBUD

Meter Number : MTR1013473

Period : May 2017

Premise Address: 70-S CABANTAN ST. BO. LUZ, CEBU CITY

Billing Address: 70-S CABANTAN ST. BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 896.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91110345831

BC17/47.2/2745/0/10/06-24-2017/91

7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621223263966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313816

62126673573

Date : 06-24-2017

BC17/47.2/2750/0134312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212667357-3

Collection Ref. Code : 1859-79-347-9

Customer Information----------

Name : PUNAY,JOCELYN OCOPE

Premise Address: SITIO SAN ROQUE BO. LUZ, CEBU CITY

Billing Address: SITIO SAN ROQUE BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127488	Pole No	:	0134312
Serial No	:	40076911	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1266
Period From	:	05-23-2017	Prev Rdg	:	1214
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	218	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 141.91
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.65
CURRENT BILL - JUNE 2017		421.29
TOTAL AMOUNT DUE		894.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 660.00

Your monthly electricity consumption chart

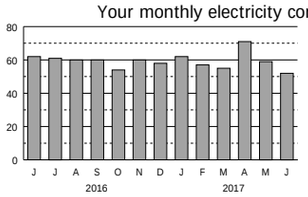

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.29		
Less : VAT	31.15		
Amount Net of VAT	390.14		
Less: BIR 2306	12.98		
BIR 2307	7.31	VATable Sales	362.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	369.85	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	401.00	TOTAL SALES	421.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2750/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621223263966

Collection Ref. Code : 1859-79-347-9

Account ID : 6212667357-3

Customer Name : PUNAY,JOCELYN OCOPE

Meter Number : MTR1127488

Period : May 2017

Premise Address: SITIO SAN ROQUE BO. LUZ, CEBU CITY

Billing Address: SITIO SAN ROQUE BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 894.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62126673573

BC17/47.2/2750/0/10/06-24-2017/91

7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669974019729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304053

66915919295

Date : 06-24-2017

BC17/47.2/2770/0134312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691591929-5

Collection Ref. Code : 1849-38-404-5

Customer Information----------

Name : LAZARTE,ROMEO SAVERON

Premise Address: 71-S CABANTAN ST. SITIO SAN ROQUE BARRIO LUZ
Billing Address: 71-S CABANTAN ST. SITIO SAN ROQUE BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	490509 GS6	Pole No	:	0134312
Serial No	:	62953463	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16422
Period From	:	05-23-2017	Prev Rdg	:	16232
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	222	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		71.49
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		268.44
CURRENT BILL - JUNE 2017		2,170.22
TOTAL AMOUNT DUE		4,811.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,247.00

Your monthly electricity consumption chart

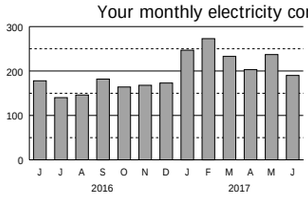

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.22		
Less : VAT	163.66		
Amount Net of VAT	2,006.56		
Less: BIR 2306	68.19		
BIR 2307	38.32	VATable Sales	1,901.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.78
Amount Due	1,900.05	VAT Zero Rated Sales	0.00
Add : VAT	163.66	VAT Amount	163.66
TOTAL AMOUNT DUE	2,063.71	TOTAL SALES	2,170.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2770/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669974019729

Collection Ref. Code : 1849-38-404-5
Account ID : 6691591929-5
Customer Name : LAZARTE,ROMEO SAVERON
Meter Number : 490509 GS6
Period : May 2017

Premise Address: 71-S CABANTAN ST. SITIO SAN ROQUE BARRIO LUZ
Billing Address: 71-S CABANTAN ST. SITIO SAN ROQUE BARRIO LUZ

TOTAL AMOUNT DUE : 4,811.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66915919295

BC17/47.2/2770/0/10/06-24-2017/91

7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476063069275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47694100000

BILLING STATEMENT

1010307762

Date : 06-24-2017

BC17/47.2/2785/0134312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769410000-0

Collection Ref. Code : 1805-59-416-8

Customer Information----------

Name : ESTRERA,RODOLFO L

Premise Address: 70L P CABANTAN ST
Billing Address: 70L P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	MTR1061935	Pole No	:	0134312
Serial No	:	40015720	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5246
Period From	:	05-23-2017	Prev Rdg	:	5039
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,612.50	52.25
Sub-Total		72.57
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		291.72
CURRENT BILL - JUNE 2017		2,357.89
TOTAL AMOUNT DUE		4,970.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,593.00

Your monthly electricity consumption chart

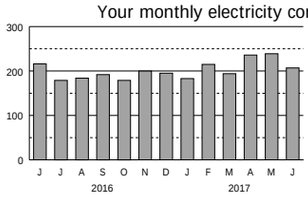

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.89		
Less : VAT	177.60		
Amount Net of VAT	2,180.29		
Less: BIR 2306	74.00		
BIR 2307	41.63	VATable Sales	2,066.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.12
Amount Due	2,064.66	VAT Zero Rated Sales	0.00
Add : VAT	177.60	VAT Amount	177.60
TOTAL AMOUNT DUE	2,242.26	TOTAL SALES	2,357.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2785/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476063069275

Collection Ref. Code : 1805-59-416-8
Account ID : 4769410000-0
Customer Name : ESTRERA,RODOLFO L
Meter Number : MTR1061935
Period : May 2017

Premise Address: 70L P CABANTAN ST
Billing Address: 70L P CABANTAN ST

TOTAL AMOUNT DUE : 4,970.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47694100000

BC17/47.2/2785/0/10/06-24-2017/91

7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421335007984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315278

42105100004

Date : 06-24-2017

BC17/47.2/2810/0134312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4210510000-4

Collection Ref. Code : 1839-58-425-4

Customer Information----------

Name : BARING,LORETO M2 TM M.

Premise Address: 70-L CABANTAN ST, SAN ROQUE BRGY LUZ CEBU CITY

Billing Address: 70-L CABANTAN ST, SAN ROQUE BRGY LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	306581GS6	Pole No	:	0134312
Serial No	:	45736456	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48844
Period From	:	05-23-2017	Prev Rdg	:	48559
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,498.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,982.00	139.64
Sub-Total		167.62
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		22.73
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		410.06
CURRENT BILL - JUNE 2017		3,320.62
TOTAL AMOUNT DUE		6,819.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,483.00

Your monthly electricity consumption chart

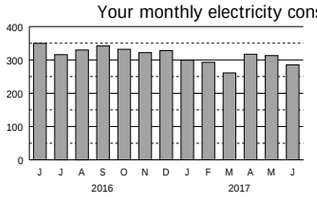

Avg Monthly Usage : 314.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.62		
Less : VAT	252.46		
Amount Net of VAT	3,068.16		
Less: BIR 2306	105.20		
BIR 2307	58.65	VATable Sales	2,910.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.60
Amount Due	2,904.31	VAT Zero Rated Sales	0.00
Add : VAT	252.46	VAT Amount	252.46
TOTAL AMOUNT DUE	3,156.77	TOTAL SALES	3,320.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2810/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421335007984

Collection Ref. Code : 1839-58-425-4

Account ID : 4210510000-4

Customer Name : BARING,LORETO M2 TM M.

Meter Number : 306581GS6

Period : May 2017

Premise Address: 70-L CABANTAN ST, SAN ROQUE BRGY LUZ CEBU CITY

Billing Address: 70-L CABANTAN ST, SAN ROQUE BRGY LUZ CEBU CITY

TOTAL AMOUNT DUE : 6,819.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42105100004

BC17/47.2/2810/0/10/06-24-2017/91

7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074895710409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306924

07407100002

Date : 06-24-2017

BC17/47.2/2820/0134312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740710000-2

Collection Ref. Code : 1843-58-329-1

Customer Information----------

Name : BAYOTAS,CHARLITA B

Premise Address: 70-L BLK3 LOT27,STO NINO II CABANTAN ST. BO. LUZ CEBU CITY

Billing Address: 70-L BLK3 LOT27,STO NINO II CABANTAN ST. BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	395020GS6	Pole No	:	0134312
Serial No	:	2003158221	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17012
Period From	:	05-23-2017	Prev Rdg	:	16825
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	265	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		59.67
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		262.85
CURRENT BILL - JUNE 2017		2,123.99
TOTAL AMOUNT DUE		4,189.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,030.00

Your monthly electricity consumption chart

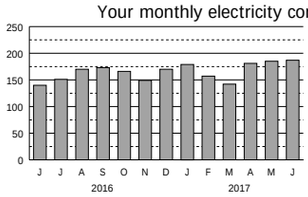

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.99		
Less : VAT	159.80		
Amount Net of VAT	1,964.19		
Less: BIR 2306	66.59		
BIR 2307	37.50	VATable Sales	1,861.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.05
Amount Due	1,860.10	VAT Zero Rated Sales	0.00
Add : VAT	159.80	VAT Amount	159.80
TOTAL AMOUNT DUE	2,019.90	TOTAL SALES	2,123.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2820/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074895710409

Collection Ref. Code : 1843-58-329-1

Account ID : 0740710000-2

Customer Name : BAYOTAS,CHARLITA B

Meter Number : 395020GS6

Period : May 2017

Premise Address: 70-L BLK3 LOT27,STO NINO II CABANTAN ST. BO. LUZ CEBU CITY

Billing Address: 70-L BLK3 LOT27,STO NINO II CABANTAN ST. BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 4,189.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07407100002

BC17/47.2/2820/0/10/06-24-2017/91

7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241184744354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306352

24187100003

Date : 06-24-2017

BC17/47.2/2830/0134312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418710000-3

Collection Ref. Code : 1827-16-332-1

Customer Information----------

Name : AMPOON,RAFAEL C

Premise Address: CABANTAN MABOLO

Billing Address: CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	213429WS6	Pole No	:	0134312
Serial No	:	48019709	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47712
Period From	:	05-23-2017	Prev Rdg	:	47628
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.62
CURRENT BILL - JUNE 2017		857.01
TOTAL AMOUNT DUE		1,688.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 730.00

Your monthly electricity consumption chart

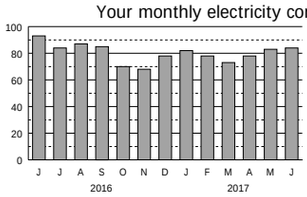

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.01		
Less : VAT	63.99		
Amount Net of VAT	793.02		
Less: BIR 2306	26.66		
BIR 2307	15.06	VATable Sales	747.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.63
Amount Due	751.30	VAT Zero Rated Sales	0.00
Add : VAT	63.99	VAT Amount	63.99
TOTAL AMOUNT DUE	815.29	TOTAL SALES	857.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2830/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241184744354

Collection Ref. Code : 1827-16-332-1

Account ID : 2418710000-3

Customer Name : AMPOON,RAFAEL C

Meter Number : 213429WS6

Period : May 2017

Premise Address: CABANTAN MABOLO

Billing Address: CABANTAN MABOLO

TOTAL AMOUNT DUE : 1,688.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24187100003

BC17/47.2/2830/0/10/06-24-2017/91

7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533900426930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321363

53396002676

Date : 06-24-2017

BC17/47.2/2910/0134291/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339600267-6

Collection Ref. Code : 1853-90-836-3

Customer Information----------

Name : MONTEHERMOSO,ALMA VILLARUBIA

Premise Address: 70-Y CABANTAN STREET BARANGAY LUZ

Billing Address: 70-Y CABANTAN STREET BARANGAY LUZ

TIN :

Metering Information----------

Meter No	:	563674 GS6	Pole No	:	0134291
Serial No	:	25679252	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7010
Period From	:	05-23-2017	Prev Rdg	:	6858
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	472	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		41.12
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		212.81
CURRENT BILL - JUNE 2017		1,719.16
TOTAL AMOUNT DUE		3,028.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,260.00

Your monthly electricity consumption chart

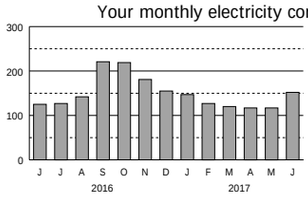

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.16		
Less : VAT	129.09		
Amount Net of VAT	1,590.07		
Less: BIR 2306	53.79		
BIR 2307	30.35	VATable Sales	1,506.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.72
Amount Due	1,505.93	VAT Zero Rated Sales	0.00
Add : VAT	129.09	VAT Amount	129.09
TOTAL AMOUNT DUE	1,635.02	TOTAL SALES	1,719.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2910/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533900426930

Collection Ref. Code : 1853-90-836-3

Account ID : 5339600267-6

Customer Name : MONTEHERMOSO,ALMA VILLARUBIA

Meter Number : 563674 GS6

Period : May 2017

Premise Address: 70-Y CABANTAN STREET BARANGAY LUZ

Billing Address: 70-Y CABANTAN STREET BARANGAY LUZ

TOTAL AMOUNT DUE : 3,028.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53396002676

BC17/47.2/2910/0/10/06-24-2017/91

7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818850831056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311524

81837100007

Date : 06-24-2017

BC17/47.2/2915/0134291/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183710000-7

Collection Ref. Code : 1839-50-371-8

Customer Information----------

Name : DIGNOS,PATROCINIO TM I

Premise Address: CABANTAN ST SAN ROQUE BO LUZ CEBU CITY

Billing Address: CABANTAN ST SAN ROQUE BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	417236GS6	Pole No	:	0134291
Serial No	:	2004202715	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25690
Period From	:	05-23-2017	Prev Rdg	:	25537
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	200	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		214.27
CURRENT BILL - JUNE 2017		1,731.19
TOTAL AMOUNT DUE		3,084.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,327.00

Your monthly electricity consumption chart

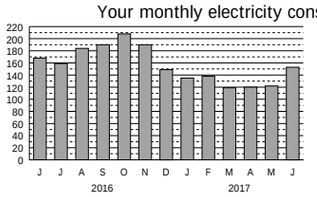

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.19		
Less : VAT	130.01		
Amount Net of VAT	1,601.18		
Less: BIR 2306	54.16		
BIR 2307	30.57	VATable Sales	1,516.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.26
Amount Due	1,516.45	VAT Zero Rated Sales	0.00
Add : VAT	130.01	VAT Amount	130.01
TOTAL AMOUNT DUE	1,646.46	TOTAL SALES	1,731.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/2915/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818850831056

Collection Ref. Code : 1839-50-371-8

Account ID : 8183710000-7

Customer Name : DIGNOS,PATROCINIO TM I

Meter Number : 417236GS6

Period : May 2017

Premise Address: CABANTAN ST SAN ROQUE BO LUZ CEBU CITY

Billing Address: CABANTAN ST SAN ROQUE BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 3,084.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81837100007

BC17/47.2/2915/0/10/06-24-2017/91

7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404909172062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304427

40425100001

Date : 06-24-2017

BC17/47.2/3010/0134291/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042510000-1

Collection Ref. Code : 1823-38-011-5

Customer Information----------

Name : ALINABON,REMEDIOS B

Premise Address: CABANTAN MABOLO # 70J

Billing Address: CABANTAN MABOLO # 70J

TIN :

Metering Information----------

Meter No	:	127819WS6	Pole No	:	0134291
Serial No	:	79602785	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16996
Period From	:	05-23-2017	Prev Rdg	:	16885
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 903.50	18.07
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		155.44
CURRENT BILL - JUNE 2017		1,255.77
TOTAL AMOUNT DUE		2,159.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,030.00

Your monthly electricity consumption chart

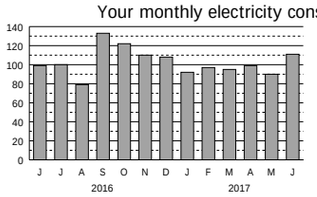

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.77		
Less : VAT	94.31		
Amount Net of VAT	1,161.46		
Less: BIR 2306	39.29		
BIR 2307	22.17	VATable Sales	1,100.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.13
Amount Due	1,100.00	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,194.31	TOTAL SALES	1,255.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3010/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404909172062

Collection Ref. Code : 1823-38-011-5

Account ID : 4042510000-1

Customer Name : ALINABON,REMEDIOS B

Meter Number : 127819WS6

Period : May 2017

Premise Address: CABANTAN MABOLO # 70J

Billing Address: CABANTAN MABOLO # 70J

TOTAL AMOUNT DUE : 2,159.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40425100001 BC17/47.2/3010/0/10/06-24-2017/91 7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986683651828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313290

98694100003

Date : 06-24-2017

BC17/47.2/3040/0134270/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869410000-3

Collection Ref. Code : 1805-59-536-9

Customer Information----------

Name : BLANCO,JUANA M

Premise Address: CABANTAN ST BO LUZ
Billing Address: CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1013000	Pole No	:	0134270
Serial No	:	94721086	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4772
Period From	:	05-23-2017	Prev Rdg	:	4575
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	260	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,010.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,010.00	60.20
Sub-Total		79.54
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		279.00
CURRENT BILL - JUNE 2017		2,256.07
TOTAL AMOUNT DUE		5,266.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,000.00

Your monthly electricity consumption chart

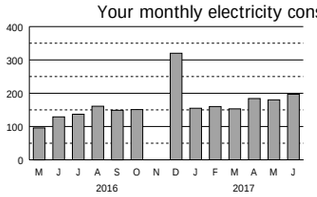

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.07		
Less : VAT	170.32		
Amount Net of VAT	2,085.75		
Less: BIR 2306	70.98		
BIR 2307	39.84	VATable Sales	1,977.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.68
Amount Due	1,974.93	VAT Zero Rated Sales	0.00
Add : VAT	170.32	VAT Amount	170.32
TOTAL AMOUNT DUE	2,145.25	TOTAL SALES	2,256.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3040/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986683651828

Collection Ref. Code : 1805-59-536-9
Account ID : 9869410000-3
Customer Name : BLANCO,JUANA M
Meter Number : MTR1013000
Period : May 2017

Premise Address: CABANTAN ST BO LUZ
Billing Address: CABANTAN ST BO LUZ

TOTAL AMOUNT DUE : 5,266.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98694100003

BC17/47.2/3040/0/10/06-24-2017/91

7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496345469429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320189

49694100006

Date : 06-24-2017

BC17/47.2/3045/0124732/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969410000-6

Collection Ref. Code : 1805-59-560-1

Customer Information----------

Name : ARANAS,EXEQUEL B

Premise Address: CABANTAN ST BO LUZ
Billing Address: CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	420763GS6	Pole No	:	0124732
Serial No	:	68291420	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7971
Period From	:	05-23-2017	Prev Rdg	:	7959
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	620	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	66.54
Transmission Charge	0.3752/kWh	4.50
System Loss Charge	0.8255/kWh	9.91
Sub-Total		80.95
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 115.29	- 115.29
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 111.85
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.75
Transmission		0.11
System Loss		0.66
Distribution		4.72
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.81
CURRENT BILL - JUNE 2017		15.25
TOTAL AMOUNT DUE		187.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,121.00

Your monthly electricity consumption chart

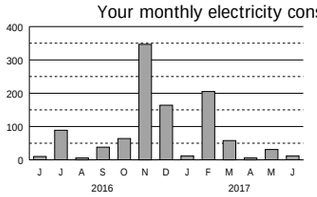

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.25		
Less : VAT	1.02		
Amount Net of VAT	14.23		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.79
Amount Due	13.63	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	14.65	TOTAL SALES	15.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3045/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496345469429

Collection Ref. Code : 1805-59-560-1
Account ID : 4969410000-6
Customer Name : ARANAS,EXEQUEL B
Meter Number : 420763GS6
Period : May 2017

Premise Address: CABANTAN ST BO LUZ
Billing Address: CABANTAN ST BO LUZ

TOTAL AMOUNT DUE : 187.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49694100006

BC17/47.2/3045/0/10/06-24-2017/91

7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886734304564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314671

88694100004

Date : 06-24-2017

BC17/47.2/3110/0134270/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869410000-4

Collection Ref. Code : 1805-59-524-5

Customer Information----------

Name : DENSING,REMEDIOS T

Premise Address: 70-J STO NINO II BO LUZ

Billing Address: 70-J STO NINO II BO LUZ

TIN :

Metering Information----------

Meter No	:	449765GS6	Pole No	:	0134270
Serial No	:	95700789	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19561
Period From	:	05-23-2017	Prev Rdg	:	19400
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	296	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		48.49
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		225.97
CURRENT BILL - JUNE 2017		1,826.16
TOTAL AMOUNT DUE		3,460.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,607.00

Your monthly electricity consumption chart

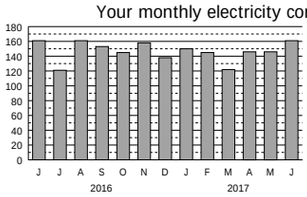

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.16		
Less : VAT	137.29		
Amount Net of VAT	1,688.87		
Less: BIR 2306	57.21		
BIR 2307	32.24	VATable Sales	1,600.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.68
Amount Due	1,599.42	VAT Zero Rated Sales	0.00
Add : VAT	137.29	VAT Amount	137.29
TOTAL AMOUNT DUE	1,736.71	TOTAL SALES	1,826.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3110/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886734304564

Collection Ref. Code : 1805-59-524-5

Account ID : 8869410000-4

Customer Name : DENSING,REMEDIOS T

Meter Number : 449765GS6

Period : May 2017

Premise Address: 70-J STO NINO II BO LUZ

Billing Address: 70-J STO NINO II BO LUZ

TOTAL AMOUNT DUE : 3,460.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88694100004

BC17/47.2/3110/0/10/06-24-2017/91

7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401718987745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302922

40187100009

Date : 06-24-2017

BC17/47.2/3120/0124704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018710000-9

Collection Ref. Code : 1825-94-008-8

Customer Information----------

Name : FLORES,THELMA

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	213387WS6	Pole No	:	0124704
Serial No	:	45374829	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47514
Period From	:	05-23-2017	Prev Rdg	:	47428
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 68.43
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.92
CURRENT BILL - JUNE 2017		874.67
TOTAL AMOUNT DUE		1,609.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 798.00

Your monthly electricity consumption chart

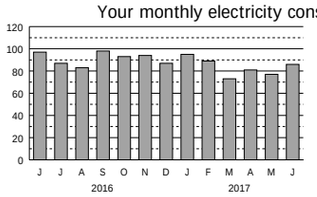

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.67		
Less : VAT	65.22		
Amount Net of VAT	809.45		
Less: BIR 2306	27.17		
BIR 2307	15.37	VATable Sales	762.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.70
Amount Due	766.91	VAT Zero Rated Sales	0.00
Add : VAT	65.22	VAT Amount	65.22
TOTAL AMOUNT DUE	832.13	TOTAL SALES	874.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3120/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401718987745

Collection Ref. Code	: 1825-94-008-8	Premise Address: MABOLO	
Account ID	: 4018710000-9	Billing Address: MABOLO	
Customer Name	: FLORES,THELMA		
Meter Number	: 213387WS6		
Period	: May 2017	TOTAL AMOUNT DUE : 1,609.05	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40187100009

BC17/47.2/3120/0/10/06-24-2017/91

7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788769198283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316247

78801830445

Date : 06-24-2017

BC17/47.2/3135/0134270/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880183044-5

Collection Ref. Code : 1863-68-830-7

Customer Information----------

Name : FLORES,ALJAEN PEPITO

Premise Address: 70-S CABANTAN BO. LUZ,CEBU CITY

Billing Address: 70-S CABANTAN BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195307	Pole No	:	0134270
Serial No	:	40141284	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	379
Period From	:	05-23-2017	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	327	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 142.40
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.59
CURRENT BILL - JUNE 2017		420.74
TOTAL AMOUNT DUE		869.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 465.00

Your monthly electricity consumption chart

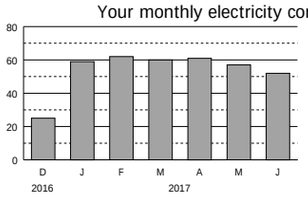

Avg Monthly Usage : 53.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.74		
Less : VAT	31.09		
Amount Net of VAT	389.65		
Less: BIR 2306	12.95		
BIR 2307	7.30	VATable Sales	362.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	369.40	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	400.49	TOTAL SALES	420.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3135/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788769198283

Collection Ref. Code : 1863-68-830-7

Account ID : 7880183044-5

Customer Name : FLORES,ALJAEN PEPITO

Meter Number : MTR1195307

Period : May 2017

Premise Address: 70-S CABANTAN BO. LUZ,CEBU CITY

Billing Address: 70-S CABANTAN BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 869.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78801830445

BC17/47.2/3135/0/10/06-24-2017/91

7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367669296911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302588

36737100002

Date : 06-24-2017

BC17/47.2/3135/0134270/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673710000-2

Collection Ref. Code : 1839-39-092-1

Customer Information----------

Name : SAUSA,PILEFLOR F

Premise Address: 70-5 CABANTAN ST BO LUZ CEBU CITY

Billing Address: 70-5 CABANTAN ST BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117786	Pole No	:	0134270
Serial No	:	40071713	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2722
Period From	:	05-23-2017	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	140	Billed kWh	:	120

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,529.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.7002/kWh	84.02
System Loss Charge	0.812/kWh	97.44
Sub-Total		846.84
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		47.53
Transmission		1.91
System Loss		6.32
Distribution		41.80
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		170.21
CURRENT BILL - JUNE 2017		1,407.77
TOTAL AMOUNT DUE		2,936.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,420.00

Your monthly electricity consumption chart

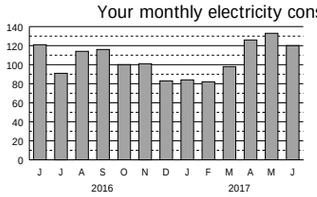

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.77		
Less : VAT	103.76		
Amount Net of VAT	1,304.01		
Less: BIR 2306	43.24		
BIR 2307	24.94	VATable Sales	1,237.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.45
Amount Due	1,235.83	VAT Zero Rated Sales	0.00
Add : VAT	103.76	VAT Amount	103.76
TOTAL AMOUNT DUE	1,339.59	TOTAL SALES	1,407.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3135/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367669296911

Collection Ref. Code : 1839-39-092-1

Account ID : 3673710000-2

Customer Name : SAUSA,PILEFLOR F

Meter Number : MTR1117786

Period : May 2017

Premise Address: 70-5 CABANTAN ST BO LUZ CEBU CITY

Billing Address: 70-5 CABANTAN ST BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 2,936.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36737100002

BC17/47.2/3135/0/10/06-24-2017/91

7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234174885915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23408100008

1010302926

Date : 06-24-2017

BC17/47.2/3140/0124704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340810000-8

Collection Ref. Code : 1827-62-089-7

Customer Information----------

Name : FLORES,MARICHA G

Premise Address: CABANTAN ST MABOLO
Billing Address: CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	213376WS6	Pole No	:	0124704
Serial No	:	42647774	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	64321
Period From	:	05-23-2017	Prev Rdg	:	64214
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,707.50	74.15
Sub-Total		84.66
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		157.15
CURRENT BILL - JUNE 2017		1,274.73
TOTAL AMOUNT DUE		3,067.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,915.00

Your monthly electricity consumption chart

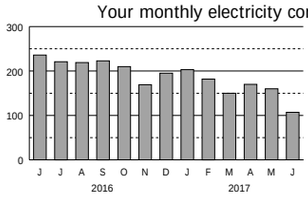

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.73		
Less : VAT	97.79		
Amount Net of VAT	1,176.94		
Less: BIR 2306	40.75		
BIR 2307	22.52	VATable Sales	1,117.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.36
Amount Due	1,113.67	VAT Zero Rated Sales	0.00
Add : VAT	97.79	VAT Amount	97.79
TOTAL AMOUNT DUE	1,211.46	TOTAL SALES	1,274.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3140/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234174885915

Collection Ref. Code : 1827-62-089-7
Account ID : 2340810000-8
Customer Name : FLORES,MARICHA G
Meter Number : 213376WS6
Period : May 2017

Premise Address: CABANTAN ST MABOLO
Billing Address: CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 3,067.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23408100008

BC17/47.2/3140/0/10/06-24-2017/91

7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350181007620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311882

35021982281

Date : 06-24-2017

BC17/47.2/3180/0124704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502198228-1

Collection Ref. Code : 1853-99-050-7

Customer Information----------

Name : ESPEDILLON,REBECCA HECHANOVA

Premise Address: CABANTAN ST. SITIO STO.NINO II BO.LUZ,CEBU CITY

Billing Address: CABANTAN ST. SITIO STO.NINO II BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564874 GS6	Pole No	:	0124704
Serial No	:	73429872	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6584
Period From	:	05-23-2017	Prev Rdg	:	6471
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	342	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.00
CURRENT BILL - JUNE 2017		1,285.03
Debit Adjustments		1,135.00
TOTAL AMOUNT DUE		2,503.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,135.00

Your monthly electricity consumption chart

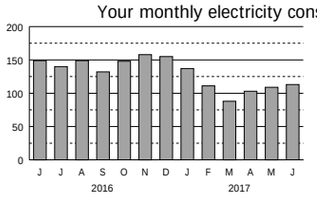

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.03		
Less : VAT	96.72		
Amount Net of VAT	1,188.31		
Less: BIR 2306	40.30		
BIR 2307	22.69	VATable Sales	1,126.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.28
Amount Due	1,125.32	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	1,222.04	TOTAL SALES	1,285.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3180/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350181007620

Collection Ref. Code : 1853-99-050-7

Account ID : 3502198228-1

Customer Name : ESPEDILLON,REBECCA HECHANOVA

Meter Number : 564874 GS6

Period : May 2017

Premise Address: CABANTAN ST. SITIO STO.NINO II BO.LUZ,CEBU CITY

Billing Address: CABANTAN ST. SITIO STO.NINO II BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,503.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35021982281

BC17/47.2/3180/0/10/06-24-2017/91

7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260146441081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316831

26046909581

Date : 06-24-2017

BC17/47.2/3200/0124704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604690958-1

Collection Ref. Code : 1853-97-998-8

Customer Information----------

Name : JAYME,NOEL TRAJANO

Premise Address: 70-J CABANTAN ST. STO.NINO II BARRIO LUZ

Billing Address: 70-J CABANTAN ST. STO.NINO II BARRIO LUZ

TIN :

Metering Information----------

Meter No	:	564050 GS6	Pole No	:	0124704
Serial No	:	23249199	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6615
Period From	:	05-23-2017	Prev Rdg	:	6368
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	240	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		70.86
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		345.94
CURRENT BILL - JUNE 2017		2,794.68
TOTAL AMOUNT DUE		5,125.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,471.00

Your monthly electricity consumption chart

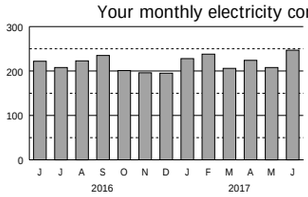

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.68		
Less : VAT	209.89		
Amount Net of VAT	2,584.79		
Less: BIR 2306	87.45		
BIR 2307	49.34	VATable Sales	2,448.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.05
Amount Due	2,448.00	VAT Zero Rated Sales	0.00
Add : VAT	209.89	VAT Amount	209.89
TOTAL AMOUNT DUE	2,657.89	TOTAL SALES	2,794.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3200/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260146441081

Collection Ref. Code : 1853-97-998-8

Account ID : 2604690958-1

Customer Name : JAYME,NOEL TRAJANO

Meter Number : 564050 GS6

Period : May 2017

Premise Address: 70-J CABANTAN ST. STO.NINO II BARRIO LUZ

Billing Address: 70-J CABANTAN ST. STO.NINO II BARRIO LUZ

TOTAL AMOUNT DUE : 5,125.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26046909581

BC17/47.2/3200/0/10/06-24-2017/91

7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196465302899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318479

19694100009

Date : 06-24-2017

BC17/47.2/3220/0124704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969410000-9

Collection Ref. Code : 1805-59-545-8

Customer Information----------

Name : JAVIER,LUCIA -M1

Premise Address: CABANTAN ST NR STO NINO CHAPEL

Billing Address: CABANTAN ST NR STO NINO CHAPEL

TIN :

Metering Information----------

Meter No	:	213380WS6	Pole No	:	0124704
Serial No	:	47627005	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	87844
Period From	:	05-23-2017	Prev Rdg	:	87792
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 145.04
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.25
CURRENT BILL - JUNE 2017		417.76
TOTAL AMOUNT DUE		734.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 307.00

Your monthly electricity consumption chart

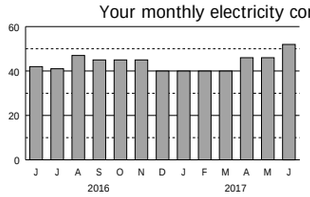

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.76		
Less : VAT	30.77		
Amount Net of VAT	386.99		
Less: BIR 2306	12.82		
BIR 2307	7.24	VATable Sales	359.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.48
Amount Due	366.93	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	397.70	TOTAL SALES	417.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3220/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196465302899

Collection Ref. Code : 1805-59-545-8

Account ID : 1969410000-9

Customer Name : JAVIER,LUCIA -M1

Meter Number : 213380WS6

Period : May 2017

Premise Address: CABANTAN ST NR STO NINO CHAPEL

Billing Address: CABANTAN ST NR STO NINO CHAPEL

TOTAL AMOUNT DUE : 734.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19694100009

BC17/47.2/3220/0/10/06-24-2017/91

7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296415144951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319633

29694100008

Date : 06-24-2017

BC17/47.2/3230/0124704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969410000-8

Collection Ref. Code : 1805-59-548-2

Customer Information----------

Name : JAVIER,LUCIA-M2

Premise Address: CABANTAN ST NR STO NINO CHAPEL II
Billing Address: CABANTAN ST NR STO NINO CHAPEL II

TIN :

Metering Information----------

Meter No	:	213384WS6	Pole No	:	0124704
Serial No	:	45434003	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30077
Period From	:	05-23-2017	Prev Rdg	:	29955
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 876.50	17.53
Sub-Total		29.51
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		170.52
CURRENT BILL - JUNE 2017		1,377.06
TOTAL AMOUNT DUE		2,253.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,490.00

Your monthly electricity consumption chart

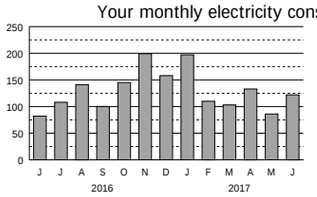

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.06		
Less : VAT	103.34		
Amount Net of VAT	1,273.72		
Less: BIR 2306	43.07		
BIR 2307	24.31	VATable Sales	1,206.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.18
Amount Due	1,206.34	VAT Zero Rated Sales	0.00
Add : VAT	103.34	VAT Amount	103.34
TOTAL AMOUNT DUE	1,309.68	TOTAL SALES	1,377.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3230/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296415144951

Collection Ref. Code : 1805-59-548-2
Account ID : 2969410000-8
Customer Name : JAVIER,LUCIA-M2
Meter Number : 213384WS6
Period : May 2017

Premise Address: CABANTAN ST NR STO NINO CHAPEL II
Billing Address: CABANTAN ST NR STO NINO CHAPEL II

TOTAL AMOUNT DUE : 2,253.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29694100008

BC17/47.2/3230/0/10/06-24-2017/91

7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396532828249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320311

39694100007

Date : 06-24-2017

BC17/47.2/3280/0124732/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969410000-7

Collection Ref. Code : 1805-59-557-1

Customer Information----------

Name : VILLAMERA,ADONIS VELADO

Premise Address: 78-E P CABANTAN ST INT LUZ, CEBU CITY
Billing Address: 78-E P CABANTAN ST INT LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566157 GS6	Pole No	:	0124732
Serial No	:	53565554	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10523
Period From	:	05-23-2017	Prev Rdg	:	10337
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	694	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		260.78
CURRENT BILL - JUNE 2017		2,106.96
TOTAL AMOUNT DUE		3,909.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,750.00

Your monthly electricity consumption chart

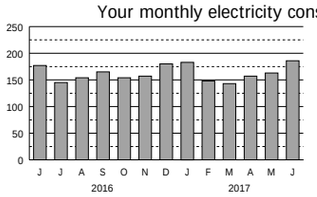

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.96		
Less : VAT	158.31		
Amount Net of VAT	1,948.65		
Less: BIR 2306	65.96		
BIR 2307	37.20	VATable Sales	1,846.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.47
Amount Due	1,845.49	VAT Zero Rated Sales	0.00
Add : VAT	158.31	VAT Amount	158.31
TOTAL AMOUNT DUE	2,003.80	TOTAL SALES	2,106.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3280/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396532828249

Collection Ref. Code : 1805-59-557-1
Account ID : 3969410000-7
Customer Name : VILLAMERA,ADONIS VELADO
Meter Number : 566157 GS6
Period : May 2017

Premise Address: 78-E P CABANTAN ST INT LUZ, CEBU CITY
Billing Address: 78-E P CABANTAN ST INT LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,909.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39694100007

BC17/47.2/3280/0/10/06-24-2017/91

7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796713207412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320975

79694100003

Date : 06-24-2017

BC17/47.2/3290/0124732/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969410000-3

Collection Ref. Code : 1805-59-578-4

Customer Information----------

Name : MANTUA,ELSA R

Premise Address: NARRA & P CABANTAN

Billing Address: NARRA & P CABANTAN

TIN :

Metering Information----------

Meter No	:	449744GS6	Pole No	:	0124732
Serial No	:	59981608	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6642
Period From	:	05-23-2017	Prev Rdg	:	6605
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 176.33
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.79
CURRENT BILL - JUNE 2017		218.91
TOTAL AMOUNT DUE		413.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 220.00

Your monthly electricity consumption chart

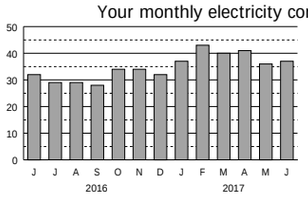

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.91		
Less : VAT	15.79		
Amount Net of VAT	203.12		
Less: BIR 2306	6.58		
BIR 2307	3.71	VATable Sales	184.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	192.83	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	208.62	TOTAL SALES	218.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3290/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796713207412

Collection Ref. Code : 1805-59-578-4

Account ID : 7969410000-3

Customer Name : MANTUA,ELSA R

Meter Number : 449744GS6

Period : May 2017

Premise Address: NARRA & P CABANTAN

Billing Address: NARRA & P CABANTAN

TOTAL AMOUNT DUE : 413.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79694100003

BC17/47.2/3290/0/10/06-24-2017/91

7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634873402657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302743

63445100009

Date : 06-24-2017

BC17/47.2/3300/0124732/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344510000-9

Collection Ref. Code : 1809-78-362-3

Customer Information----------

Name : ARAGON,SOLEDAD TM R.

Premise Address: 72-B STO NINO Cebu City

Billing Address: 72-B STO NINO Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1114921	Pole No	:	0124732
Serial No	:	40049671	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1777
Period From	:	05-23-2017	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 2,688.00	53.76
Sub-Total		8.36
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		131.30
CURRENT BILL - JUNE 2017		1,047.71
TOTAL AMOUNT DUE		2,510.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,225.25

Your monthly electricity consumption chart

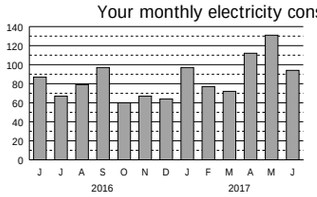

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.71		
Less : VAT	79.64		
Amount Net of VAT	968.07		
Less: BIR 2306	33.19		
BIR 2307	18.47	VATable Sales	916.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.66
Amount Due	916.41	VAT Zero Rated Sales	0.00
Add : VAT	79.64	VAT Amount	79.64
TOTAL AMOUNT DUE	996.05	TOTAL SALES	1,047.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3300/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634873402657

Collection Ref. Code : 1809-78-362-3

Account ID : 6344510000-9

Customer Name : ARAGON,SOLEDAD TM R.

Meter Number : MTR1114921

Period : May 2017

Premise Address: 72-B STO NINO Cebu City

Billing Address: 72-B STO NINO Cebu City

TOTAL AMOUNT DUE : 2,510.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63445100009

BC17/47.2/3300/0/10/06-24-2017/91

7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341887759805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306470

34196146103

Date : 06-24-2017

BC17/47.2/3370/0124732/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419614610-3

Collection Ref. Code : 1855-49-503-1

Customer Information----------

Name : MANAYAGA,ROCHE ANNE MANTUA

Premise Address: 78-H CABANTAN ST. BO.LUZ

Billing Address: 78-H CABANTAN ST. BO.LUZ

TIN :

Metering Information----------

Meter No	:	015715 EFS6	Pole No	:	0124732
Serial No	:	97689820	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5286
Period From	:	05-23-2017	Prev Rdg	:	5157
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	332	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		180.56
CURRENT BILL - JUNE 2017		1,458.74
TOTAL AMOUNT DUE		2,520.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,295.00

Your monthly electricity consumption chart

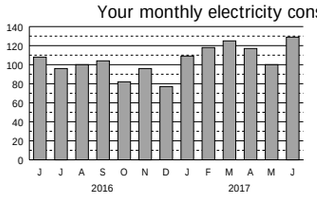

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.74		
Less : VAT	109.52		
Amount Net of VAT	1,349.22		
Less: BIR 2306	45.63		
BIR 2307	25.76	VATable Sales	1,278.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.04
Amount Due	1,277.83	VAT Zero Rated Sales	0.00
Add : VAT	109.52	VAT Amount	109.52
TOTAL AMOUNT DUE	1,387.35	TOTAL SALES	1,458.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3370/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341887759805

Collection Ref. Code : 1855-49-503-1

Account ID : 3419614610-3

Customer Name : MANAYAGA,ROCHE ANNE MANTUA

Meter Number : 015715 EFS6

Period : May 2017

Premise Address: 78-H CABANTAN ST. BO.LUZ

Billing Address: 78-H CABANTAN ST. BO.LUZ

TOTAL AMOUNT DUE : 2,520.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34196146103

BC17/47.2/3370/0/10/06-24-2017/91

7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365110675093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320136

36545100004

Date : 06-24-2017

BC17/47.2/3380/0124732/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654510000-4

Collection Ref. Code : 1811-25-422-5

Customer Information----------

Name : ROJAS,TEOFILA TM L.

Premise Address: CABANTAN ST Cebu City

Billing Address: CABANTAN ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1117788	Pole No	:	0124732
Serial No	:	40075304	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	704
Period From	:	05-23-2017	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		363.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.7002/kWh	18.91
System Loss Charge	0.812/kWh	21.92
Sub-Total		190.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.65
Surcharge	0.02 of 363.50	7.27
Sub-Total		9.92
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		10.69
Transmission		0.43
System Loss		1.42
Distribution		9.87
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		38.84
CURRENT BILL - JUNE 2017		321.56
TOTAL AMOUNT DUE		685.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 489.00

Your monthly electricity consumption chart

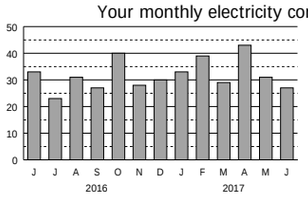

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.56		
Less : VAT	23.85		
Amount Net of VAT	297.71		
Less: BIR 2306	9.95		
BIR 2307	5.70	VATable Sales	282.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.99
Amount Due	282.06	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	305.91	TOTAL SALES	321.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3380/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365110675093

Collection Ref. Code : 1811-25-422-5

Account ID : 3654510000-4

Customer Name : ROJAS,TEOFILA TM L.

Meter Number : MTR1117788

Period : May 2017

Premise Address: CABANTAN ST Cebu City

Billing Address: CABANTAN ST Cebu City

TOTAL AMOUNT DUE : 685.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36545100004

BC17/47.2/3380/0/10/06-24-2017/91

7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794276668082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319942

79417100009

Date : 06-24-2017

BC17/47.2/3390/0124732/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941710000-9

Collection Ref. Code : 1831-56-722-9

Customer Information----------

Name : ROJAS,TEOFILA L TM

Premise Address: STO NINO II CABANTAN ST BO LUZ

Billing Address: STO NINO II CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	449740GS6	Pole No	:	0124732
Serial No	:	91763873	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30809
Period From	:	05-23-2017	Prev Rdg	:	30617
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	260	Billed kWh	:	192

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,390.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.7002/kWh	134.44
System Loss Charge	0.812/kWh	155.90
Sub-Total		1,354.94
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		66.66
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		76.08
Transmission		3.06
System Loss		10.11
Distribution		66.53
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		271.86
CURRENT BILL - JUNE 2017		2,247.84
TOTAL AMOUNT DUE		4,638.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,305.00

Your monthly electricity consumption chart

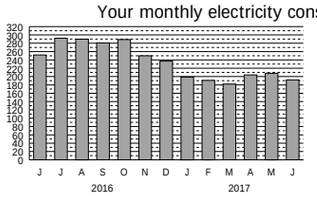

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.84		
Less : VAT	165.56		
Amount Net of VAT	2,082.28		
Less: BIR 2306	68.99		
BIR 2307	39.82	VATable Sales	1,975.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.30
Amount Due	1,973.47	VAT Zero Rated Sales	0.00
Add : VAT	165.56	VAT Amount	165.56
TOTAL AMOUNT DUE	2,139.03	TOTAL SALES	2,247.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3390/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794276668082

Collection Ref. Code : 1831-56-722-9

Account ID : 7941710000-9

Customer Name : ROJAS,TEOFILA L TM

Meter Number : 449740GS6

Period : May 2017

Premise Address: STO NINO II CABANTAN ST BO LUZ

Billing Address: STO NINO II CABANTAN ST BO LUZ

TOTAL AMOUNT DUE : 4,638.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79417100009

BC17/47.2/3390/0/10/06-24-2017/91

7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255949696892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314188

25507100003

Date : 06-24-2017

BC17/47.2/3410/0124732/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550710000-3

Collection Ref. Code : 1843-60-479-5

Customer Information----------

Name : AGRABIO,ELIZABETH R

Premise Address: 78-I STO. NINO II CABANTAN ST. BO. LUZ CEBU CITY

Billing Address: 78-I STO. NINO II CABANTAN ST. BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	287649SS6	Pole No	:	0124732
Serial No	:	27760133	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31732
Period From	:	05-23-2017	Prev Rdg	:	31440
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	1150	Billed kWh	:	292

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,326.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.7002/kWh	204.46
System Loss Charge	0.812/kWh	237.10
Sub-Total		2,060.64
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,991.50	119.83
Sub-Total		148.50
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		115.68
Transmission		4.65
System Loss		15.38
Distribution		100.86
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		419.12
CURRENT BILL - JUNE 2017		3,468.77
TOTAL AMOUNT DUE		6,795.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,665.00

Your monthly electricity consumption chart

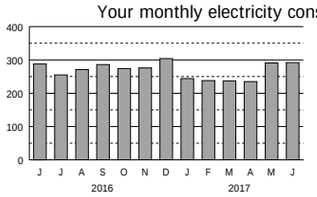

Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,468.77		
Less : VAT	257.13		
Amount Net of VAT	3,211.64		
Less: BIR 2306	107.15		
BIR 2307	61.45	VATable Sales	3,049.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.99
Amount Due	3,043.04	VAT Zero Rated Sales	0.00
Add : VAT	257.13	VAT Amount	257.13
TOTAL AMOUNT DUE	3,300.17	TOTAL SALES	3,468.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3410/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255949696892

Collection Ref. Code : 1843-60-479-5

Account ID : 2550710000-3

Customer Name : AGRABIO,ELIZABETH R

Meter Number : 287649SS6

Period : May 2017

Premise Address: 78-I STO. NINO II CABANTAN ST. BO. LUZ CEBU CITY

Billing Address: 78-I STO. NINO II CABANTAN ST. BO. LUZ CEBU CITY

TOTAL AMOUNT DUE : 6,795.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25507100003

BC17/47.2/3410/0/10/06-24-2017/91

7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481325855388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310891

48124589804

Date : 06-24-2017

BC17/47.2/3475/0124753/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812458980-4

Collection Ref. Code : 1853-88-497-9

Customer Information----------

Name : MORALDE,JARMIE REVILLA

Premise Address: 80-H CABANTAN ST. SITIO STO. NINO II BARRIO LUZ, CEBU

Billing Address: 80-H CABANTAN ST. SITIO STO. NINO II BARRIO LUZ, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1028030	Pole No	:	0124753
Serial No	:	121757781	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3239
Period From	:	05-23-2017	Prev Rdg	:	3098
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	338	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		197.96
CURRENT BILL - JUNE 2017		1,599.71
TOTAL AMOUNT DUE		3,017.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,650.00

Your monthly electricity consumption chart

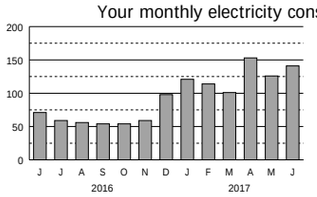

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.71		
Less : VAT	120.28		
Amount Net of VAT	1,479.43		
Less: BIR 2306	50.13		
BIR 2307	28.25	VATable Sales	1,401.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.68
Amount Due	1,401.05	VAT Zero Rated Sales	0.00
Add : VAT	120.28	VAT Amount	120.28
TOTAL AMOUNT DUE	1,521.33	TOTAL SALES	1,599.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3475/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481325855388

Collection Ref. Code : 1853-88-497-9

Account ID : 4812458980-4

Customer Name : MORALDE,JARMIE REVILLA

Meter Number : MTR1028030

Period : May 2017

Premise Address: 80-H CABANTAN ST. SITIO STO. NINO II BARRIO LUZ, CEBU

Billing Address: 80-H CABANTAN ST. SITIO STO. NINO II BARRIO LUZ, CEBU

TOTAL AMOUNT DUE : 3,017.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48124589804

BC17/47.2/3475/0/10/06-24-2017/91

7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164626335532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318947

16487100006

Date : 06-24-2017

BC17/47.2/3480/0124753/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648710000-6

Collection Ref. Code : 1833-73-992-2

Customer Information----------

Name : GENARES,ELIZABETH S TM

Premise Address: STO NINO II BO LUZ CABANTAN ST

Billing Address: STO NINO II BO LUZ CABANTAN ST

TIN :

Metering Information----------

Meter No	:	355747GS6	Pole No	:	0124753
Serial No	:	2002112243	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49226
Period From	:	05-23-2017	Prev Rdg	:	49014
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		297.67
CURRENT BILL - JUNE 2017		2,405.07
TOTAL AMOUNT DUE		4,651.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,125.00

Your monthly electricity consumption chart

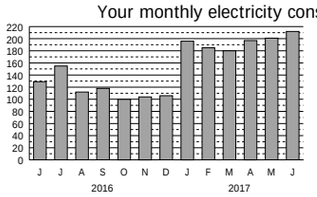

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.07		
Less : VAT	180.85		
Amount Net of VAT	2,224.22		
Less: BIR 2306	75.36		
BIR 2307	42.46	VATable Sales	2,107.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.82
Amount Due	2,106.40	VAT Zero Rated Sales	0.00
Add : VAT	180.85	VAT Amount	180.85
TOTAL AMOUNT DUE	2,287.25	TOTAL SALES	2,405.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3480/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164626335532

Collection Ref. Code : 1833-73-992-2

Account ID : 1648710000-6

Customer Name : GENARES,ELIZABETH S TM

Meter Number : 355747GS6

Period : May 2017

Premise Address: STO NINO II BO LUZ CABANTAN ST

Billing Address: STO NINO II BO LUZ CABANTAN ST

TOTAL AMOUNT DUE : 4,651.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16487100006

BC17/47.2/3480/0/10/06-24-2017/91

7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046715796465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308837

04691457412

Date : 06-24-2017

BC17/47.2/3490/0124753/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469145741-2

Collection Ref. Code : 1855-22-278-7

Customer Information----------

Name : GENARES,ELIZABETH SALON

Premise Address: 80-I CABANTAN STREET BARANGAY LUZ

Billing Address: 80-I CABANTAN STREET BARANGAY LUZ

TIN :

Metering Information----------

Meter No	:	566582 GS6	Pole No	:	0124753
Serial No	:	20307289	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18447
Period From	:	05-23-2017	Prev Rdg	:	17881
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	233	Billed kWh	:	566

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,924.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,138.36
Transmission Charge	0.3752/kWh	212.36
System Loss Charge	0.8255/kWh	467.23
Sub-Total		3,817.95
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,924.50	118.49
Sub-Total		174.06
Government Charges		
Franchise Tax - Local		42.12
Value Added Tax		
Generation		224.24
Transmission		4.99
System Loss		31.48
Distribution		194.94
Others		25.94
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		793.35
CURRENT BILL - JUNE 2017		6,409.86
TOTAL AMOUNT DUE		12,334.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 5,548.00

Your monthly electricity consumption chart

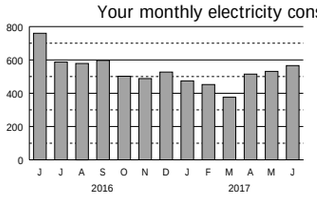

Avg Monthly Usage : 534.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,409.86		
Less : VAT	481.59		
Amount Net of VAT	5,928.27		
Less: BIR 2306	200.66		
BIR 2307	113.17	VATable Sales	5,616.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.76
Amount Due	5,614.44	VAT Zero Rated Sales	0.00
Add : VAT	481.59	VAT Amount	481.59
TOTAL AMOUNT DUE	6,096.03	TOTAL SALES	6,409.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3490/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046715796465

Collection Ref. Code : 1855-22-278-7

Account ID : 0469145741-2

Customer Name : GENARES,ELIZABETH SALON

Meter Number : 566582 GS6

Period : May 2017

Premise Address: 80-I CABANTAN STREET BARANGAY LUZ

Billing Address: 80-I CABANTAN STREET BARANGAY LUZ

TOTAL AMOUNT DUE : 12,334.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04691457412 BC17/47.2/3490/0/10/06-24-2017/91 7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913558440909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308876

91322188375

Date : 06-24-2017

BC17/47.2/3500/0124760/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132218837-5

Collection Ref. Code : 1853-88-965-2

Customer Information----------

Name : ALALIM,MARTIN MEJARITO

Premise Address: 80-I CABANTAN ST BRGY LUZ

Billing Address: 80-I CABANTAN ST BRGY LUZ

TIN :

Metering Information----------

Meter No	:	MTR1014376	Pole No	:	0124760
Serial No	:	39143797	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1743
Period From	:	05-23-2017	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	152	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 178.00
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.68
CURRENT BILL - JUNE 2017		239.34
TOTAL AMOUNT DUE		830.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,040.00

Your monthly electricity consumption chart

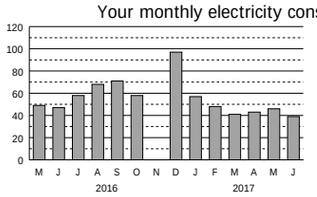

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.34		
Less : VAT	17.57		
Amount Net of VAT	221.77		
Less: BIR 2306	7.32		
BIR 2307	4.06	VATable Sales	201.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.11
Amount Due	210.39	VAT Zero Rated Sales	0.00
Add : VAT	17.57	VAT Amount	17.57
TOTAL AMOUNT DUE	227.96	TOTAL SALES	239.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3500/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913558440909

Collection Ref. Code : 1853-88-965-2

Account ID : 9132218837-5

Customer Name : ALALIM,MARTIN MEJARITO

Meter Number : MTR1014376

Period : May 2017

Premise Address: 80-I CABANTAN ST BRGY LUZ

Billing Address: 80-I CABANTAN ST BRGY LUZ

TOTAL AMOUNT DUE : 830.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91322188375

BC17/47.2/3500/0/10/06-24-2017/91

7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721794215288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314042

72163243388

Date : 06-24-2017

BC17/47.2/3510/0124753/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216324338-8

Collection Ref. Code : 1853-88-968-7

Customer Information----------

Name : ANASCO,PEDRO VITOR

Premise Address: 80-I CABANTAN ST. STO NINO II BRGY LUZ,CEBU CITY

Billing Address: 80-I CABANTAN ST. STO NINO II BRGY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200706	Pole No	:	0124753
Serial No	:	40146683	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	236
Period From	:	05-23-2017	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	152	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 41.45
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.74
CURRENT BILL - JUNE 2017		958.50
Advance Payment/Credit Adjustments		- 125.90
TOTAL AMOUNT DUE		958.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 951.00

Your monthly electricity consumption chart

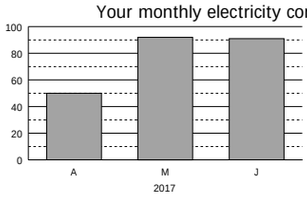

Avg Monthly Usage : 77.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.50		
Less : VAT	71.11		
Amount Net of VAT	887.39		
Less: BIR 2306	29.65		
BIR 2307	16.88	VATable Sales	837.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.63
Amount Due	840.86	VAT Zero Rated Sales	0.00
Add : VAT	71.11	VAT Amount	71.11
TOTAL AMOUNT DUE	911.97	TOTAL SALES	958.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3510/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721794215288

Collection Ref. Code : 1853-88-968-7

Account ID : 7216324338-8

Customer Name : ANASCO,PEDRO VITOR

Meter Number : MTR1200706

Period : May 2017

Premise Address: 80-I CABANTAN ST. STO NINO II BRGY LUZ,CEBU CITY

Billing Address: 80-I CABANTAN ST. STO NINO II BRGY LUZ,CEBU CITY

TOTAL AMOUNT DUE : 958.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72163243388

BC17/47.2/3510/0/10/06-24-2017/91

7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223860284014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315720

22357325376

Date : 06-24-2017

BC17/47.2/3520/0124753/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235732537-6

Collection Ref. Code : 1853-78-533-4

Customer Information----------

Name : PANUGALING,MARIBEL RIVERA

Premise Address: 80-I CABANTAN ST. BO. LUZ,CEBU CITY

Billing Address: 80-I CABANTAN ST. BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474861 GS6	Pole No	:	0124753
Serial No	:	65451423	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5943
Period From	:	05-23-2017	Prev Rdg	:	5853
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	584	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 67.32
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.64
CURRENT BILL - JUNE 2017		919.93
TOTAL AMOUNT DUE		1,902.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,391.00

Your monthly electricity consumption chart

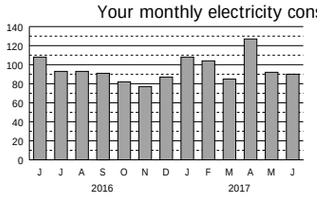

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.93		
Less : VAT	68.74		
Amount Net of VAT	851.19		
Less: BIR 2306	28.65		
BIR 2307	16.17	VATable Sales	802.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	806.37	VAT Zero Rated Sales	0.00
Add : VAT	68.74	VAT Amount	68.74
TOTAL AMOUNT DUE	875.11	TOTAL SALES	919.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3520/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223860284014

Collection Ref. Code : 1853-78-533-4

Account ID : 2235732537-6

Customer Name : PANUGALING,MARIBEL RIVERA

Meter Number : 474861 GS6

Period : May 2017

Premise Address: 80-I CABANTAN ST. BO. LUZ,CEBU CITY

Billing Address: 80-I CABANTAN ST. BO. LUZ,CEBU CITY

TOTAL AMOUNT DUE : 1,902.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22357325376

BC17/47.2/3520/0/10/06-24-2017/91

7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207532466805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307197

20794100006

Date : 06-24-2017

BC17/47.2/3530/0124760/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079410000-6

Collection Ref. Code : 1805-59-629-2

Customer Information----------

Name : JERUSALEM,SABINA

Premise Address: 82L P CABANTAN ST

Billing Address: 82L P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	447420GS6	Pole No	:	0124760
Serial No	:	80704218	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48375
Period From	:	05-23-2017	Prev Rdg	:	48193
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,876.50	77.53
Sub-Total		95.40
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		260.60
CURRENT BILL - JUNE 2017		2,109.44
TOTAL AMOUNT DUE		4,985.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,000.00

Your monthly electricity consumption chart

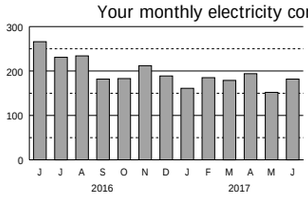

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.44		
Less : VAT	160.02		
Amount Net of VAT	1,949.42		
Less: BIR 2306	66.67		
BIR 2307	37.25	VATable Sales	1,848.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.58
Amount Due	1,845.50	VAT Zero Rated Sales	0.00
Add : VAT	160.02	VAT Amount	160.02
TOTAL AMOUNT DUE	2,005.52	TOTAL SALES	2,109.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3530/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207532466805

Collection Ref. Code : 1805-59-629-2

Account ID : 2079410000-6

Customer Name : JERUSALEM,SABINA

Meter Number : 447420GS6

Period : May 2017

Premise Address: 82L P CABANTAN ST

Billing Address: 82L P CABANTAN ST

TOTAL AMOUNT DUE : 4,985.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20794100006

BC17/47.2/3530/0/10/06-24-2017/91

7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917190899741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311209

91718100000

Date : 06-24-2017

BC17/47.2/3550/0124760/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171810000-0

Collection Ref. Code : 1829-28-434-7

Customer Information----------

Name : POVADORA,JOSE P TM

Premise Address: SITIO STO NINO II CABANTAN ST BO LUZ

Billing Address: SITIO STO NINO II CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	2884 EIS6	Pole No	:	0124760
Serial No	:	83302692	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12985
Period From	:	05-23-2017	Prev Rdg	:	12637
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	100	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,473.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,929.59
Transmission Charge	0.3752/kWh	130.57
System Loss Charge	0.8255/kWh	287.27
Sub-Total		2,347.43
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,473.00	69.46
Sub-Total		103.62
Government Charges		
Franchise Tax - Local		25.89
Value Added Tax		
Generation		137.88
Transmission		3.06
System Loss		19.35
Distribution		120.09
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		487.59
CURRENT BILL - JUNE 2017		3,939.38
TOTAL AMOUNT DUE		7,412.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,842.00

Your monthly electricity consumption chart

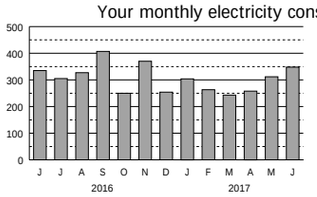

Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,939.38		
Less : VAT	295.92		
Amount Net of VAT	3,643.46		
Less: BIR 2306	123.30		
BIR 2307	69.55	VATable Sales	3,451.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.67
Amount Due	3,450.61	VAT Zero Rated Sales	0.00
Add : VAT	295.92	VAT Amount	295.92
TOTAL AMOUNT DUE	3,746.53	TOTAL SALES	3,939.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3550/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917190899741

Collection Ref. Code : 1829-28-434-7

Account ID : 9171810000-0

Customer Name : POVADORA,JOSE P TM

Meter Number : 2884 EIS6

Period : May 2017

Premise Address: SITIO STO NINO II CABANTAN ST BO LUZ

Billing Address: SITIO STO NINO II CABANTAN ST BO LUZ

TOTAL AMOUNT DUE : 7,412.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91718100000 BC17/47.2/3550/0/10/06-24-2017/91 7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155075730016

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010314064

15587100007

Date : 06-24-2017

BC17/47.2/3570/0124753/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558710000-7

Collection Ref. Code : 1833-83-614-6

Customer Information----------

Name : ANGALLON,ADELINA L TM

Premise Address: STO NINO BO LUZ CABANTAN

Billing Address: STO NINO BO LUZ CABANTAN

TIN :

Metering Information----------

Meter No	:	501122 GS6	Pole No	:	0124753
Serial No	:	56257093	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12374
Period From	:	05-23-2017	Prev Rdg	:	12186
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,125.50	42.51
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		264.34
CURRENT BILL - JUNE 2017		2,136.37
TOTAL AMOUNT DUE		4,261.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,082.00

Your monthly electricity consumption chart

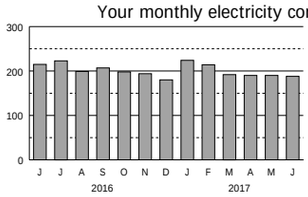

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.37		
Less : VAT	160.75		
Amount Net of VAT	1,975.62		
Less: BIR 2306	66.98		
BIR 2307	37.72	VATable Sales	1,872.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.59
Amount Due	1,870.92	VAT Zero Rated Sales	0.00
Add : VAT	160.75	VAT Amount	160.75
TOTAL AMOUNT DUE	2,031.67	TOTAL SALES	2,136.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3570/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155075730016

Collection Ref. Code : 1833-83-614-6

Account ID : 1558710000-7

Customer Name : ANGALLON,ADELINA L TM

Meter Number : 501122 GS6

Period : May 2017

Premise Address: STO NINO BO LUZ CABANTAN

Billing Address: STO NINO BO LUZ CABANTAN

TOTAL AMOUNT DUE : 4,261.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15587100007

BC17/47.2/3570/0/10/06-24-2017/91

7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407507758657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306336

40794100004

Date : 06-24-2017

BC17/47.2/3580/0124760/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079410000-4

Collection Ref. Code : 1805-59-638-1

Customer Information----------

Name : SUMALINOG,GUILLERMO

Premise Address: 82-X CABANTAN ST AHEAD BASKETBALL COURT
Billing Address: 82-X CABANTAN ST AHEAD BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	447422GS6	Pole No	:	0124760
Serial No	:	52972666	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29833
Period From	:	05-23-2017	Prev Rdg	:	29641
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,776.00	75.52
Sub-Total		94.37
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		274.10
CURRENT BILL - JUNE 2017		2,217.99
TOTAL AMOUNT DUE		4,183.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,810.00

Your monthly electricity consumption chart

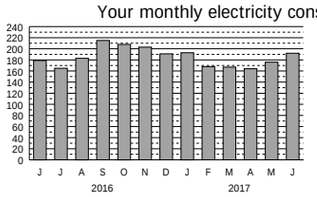

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.99		
Less : VAT	168.04		
Amount Net of VAT	2,049.95		
Less: BIR 2306	70.02		
BIR 2307	39.17	VATable Sales	1,943.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.06
Amount Due	1,940.76	VAT Zero Rated Sales	0.00
Add : VAT	168.04	VAT Amount	168.04
TOTAL AMOUNT DUE	2,108.80	TOTAL SALES	2,217.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3580/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407507758657

Collection Ref. Code : 1805-59-638-1
Account ID : 4079410000-4
Customer Name : SUMALINOG,GUILLERMO
Meter Number : 447422GS6
Period : May 2017

Premise Address: 82-X CABANTAN ST AHEAD BASKETBALL COURT
Billing Address: 82-X CABANTAN ST AHEAD BASKETBALL COURT

TOTAL AMOUNT DUE : 4,183.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40794100004 BC17/47.2/3580/0/10/06-24-2017/91 7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721544683522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313801

72186100003

Date : 06-24-2017

BC17/47.2/3590/0124760/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218610000-3

Collection Ref. Code : 1831-18-677-2

Customer Information----------

Name : OTIDA,ANTONIO B TM

Premise Address: CABANTAN ST BO LUZ
Billing Address: CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	449531GS6	Pole No	:	0124760
Serial No	:	87125242	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32117
Period From	:	05-23-2017	Prev Rdg	:	31904
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,917.00	58.34
Sub-Total		79.25
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		300.76
CURRENT BILL - JUNE 2017		2,431.26
TOTAL AMOUNT DUE		5,348.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,348.00

Your monthly electricity consumption chart

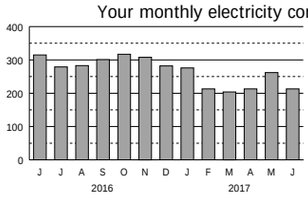

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.26		
Less : VAT	183.31		
Amount Net of VAT	2,247.95		
Less: BIR 2306	76.38		
BIR 2307	42.93	VATable Sales	2,130.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.45
Amount Due	2,128.64	VAT Zero Rated Sales	0.00
Add : VAT	183.31	VAT Amount	183.31
TOTAL AMOUNT DUE	2,311.95	TOTAL SALES	2,431.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3590/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721544683522

Collection Ref. Code : 1831-18-677-2
Account ID : 7218610000-3
Customer Name : OTIDA,ANTONIO B TM
Meter Number : 449531GS6
Period : May 2017

Premise Address: CABANTAN ST BO LUZ
Billing Address: CABANTAN ST BO LUZ

TOTAL AMOUNT DUE : 5,348.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72186100003

BC17/47.2/3590/0/10/06-24-2017/91

7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870193053804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304148

87057100007

Date : 06-24-2017

BC17/47.2/3620/0124760/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705710000-7

Collection Ref. Code : 1833-17-770-3

Customer Information----------

Name : OTIDA LERMALYN S TM

Premise Address: CABANTAN ST BRGY LUZ
Billing Address: CABANTAN ST BRGY LUZ

TIN :

Metering Information----------

Meter No	:	MTR1135763	Pole No	:	0124760
Serial No	:	40093480	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3106
Period From	:	05-23-2017	Prev Rdg	:	2949
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	250	Billed kWh	:	157

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,852.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.7002/kWh	109.93
System Loss Charge	0.812/kWh	127.48
Sub-Total		1,107.94
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,411.00	68.22
Sub-Total		83.64
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		62.21
Transmission		2.50
System Loss		8.27
Distribution		54.51
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		226.15
CURRENT BILL - JUNE 2017		1,871.95
TOTAL AMOUNT DUE		3,723.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,559.00

Your monthly electricity consumption chart

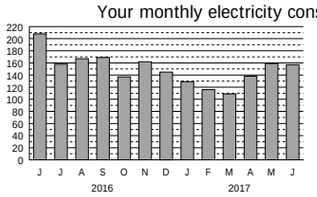

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.95		
Less : VAT	139.01		
Amount Net of VAT	1,732.94		
Less: BIR 2306	57.92		
BIR 2307	33.16	VATable Sales	1,645.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.14
Amount Due	1,641.86	VAT Zero Rated Sales	0.00
Add : VAT	139.01	VAT Amount	139.01
TOTAL AMOUNT DUE	1,780.87	TOTAL SALES	1,871.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3620/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870193053804

Collection Ref. Code : 1833-17-770-3
Account ID : 8705710000-7
Customer Name : OTIDA LERMALYN S TM
Meter Number : MTR1135763
Period : May 2017

Premise Address: CABANTAN ST BRGY LUZ
Billing Address: CABANTAN ST BRGY LUZ

TOTAL AMOUNT DUE : 3,723.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87057100007

BC17/47.2/3620/0/10/06-24-2017/91

7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181679891902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310653

18186100006

Date : 06-24-2017

BC17/47.2/3630/0124753/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818610000-6

Collection Ref. Code : 1843-25-665-7

Customer Information----------

Name : VIDAL,EVA FLORES

Premise Address: 80 H CABANTAN ST. STO. NINO II BO. LUZ

Billing Address: 80 H CABANTAN ST. STO. NINO II BO. LUZ

TIN :

Metering Information----------

Meter No	:	2828 EIS6	Pole No	:	0124753
Serial No	:	83302691	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2561
Period From	:	05-23-2017	Prev Rdg	:	2406
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		50.66
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		218.13
CURRENT BILL - JUNE 2017		1,762.84
TOTAL AMOUNT DUE		3,534.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 730.00

Your monthly electricity consumption chart

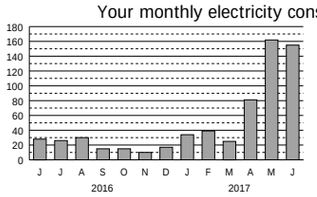

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.84		
Less : VAT	132.69		
Amount Net of VAT	1,630.15		
Less: BIR 2306	55.31		
BIR 2307	31.13	VATable Sales	1,544.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.44
Amount Due	1,543.71	VAT Zero Rated Sales	0.00
Add : VAT	132.69	VAT Amount	132.69
TOTAL AMOUNT DUE	1,676.40	TOTAL SALES	1,762.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3630/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181679891902

Collection Ref. Code : 1843-25-665-7

Account ID : 1818610000-6

Customer Name : VIDAL,EVA FLORES

Meter Number : 2828 EIS6

Period : May 2017

Premise Address: 80 H CABANTAN ST. STO. NINO II BO. LUZ

Billing Address: 80 H CABANTAN ST. STO. NINO II BO. LUZ

TOTAL AMOUNT DUE : 3,534.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18186100006

BC17/47.2/3630/0/10/06-24-2017/91

7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214051012621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310811

21425100001

Date : 06-24-2017

BC17/47.2/3660/0124711/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142510000-1

Collection Ref. Code : 1823-39-245-8

Customer Information----------

Name : BACLAY,TERESITA V

Premise Address: 80-H CABANTAN ST BO LUZ CEBU CITY
Billing Address: 80-H CABANTAN ST BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	482521GS6	Pole No	:	0124711
Serial No	:	53173031	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9189
Period From	:	05-23-2017	Prev Rdg	:	8779
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	336	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,166.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,166.00	83.32
Sub-Total		123.57
Government Charges		
Franchise Tax - Local		30.50
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		574.57
CURRENT BILL - JUNE 2017		4,641.94
TOTAL AMOUNT DUE		8,807.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,557.00

Your monthly electricity consumption chart

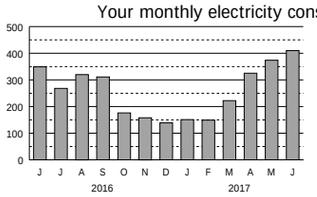

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,641.94		
Less : VAT	348.74		
Amount Net of VAT	4,293.20		
Less: BIR 2306	145.31		
BIR 2307	81.96	VATable Sales	4,067.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.83
Amount Due	4,065.93	VAT Zero Rated Sales	0.00
Add : VAT	348.74	VAT Amount	348.74
TOTAL AMOUNT DUE	4,414.67	TOTAL SALES	4,641.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3660/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214051012621

Collection Ref. Code : 1823-39-245-8
Account ID : 2142510000-1
Customer Name : BACLAY,TERESITA V
Meter Number : 482521GS6
Period : May 2017

Premise Address: 80-H CABANTAN ST BO LUZ CEBU CITY
Billing Address: 80-H CABANTAN ST BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 8,807.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21425100001

BC17/47.2/3660/0/10/06-24-2017/91

7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513231871646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310407

51338100004

Date : 06-24-2017

BC17/47.2/3670/0124725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133810000-4

Collection Ref. Code : 1837-55-959-7

Customer Information----------

Name : MIRAFUENTES,DANIEL S TM

Premise Address: 82-G STO NINO II BRGY LUZ

Billing Address: 82-G STO NINO II BRGY LUZ

TIN :

Metering Information----------

Meter No	:	170855DS6	Pole No	:	0124725
Serial No	:	12661889	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44717
Period From	:	05-23-2017	Prev Rdg	:	44501
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,899.50	97.99
Sub-Total		119.20
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		309.92
CURRENT BILL - JUNE 2017		2,509.19
TOTAL AMOUNT DUE		4,988.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,420.00

Your monthly electricity consumption chart

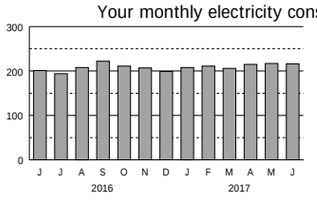

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.19		
Less : VAT	190.53		
Amount Net of VAT	2,318.66		
Less: BIR 2306	79.38		
BIR 2307	44.32	VATable Sales	2,199.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.39
Amount Due	2,194.96	VAT Zero Rated Sales	0.00
Add : VAT	190.53	VAT Amount	190.53
TOTAL AMOUNT DUE	2,385.49	TOTAL SALES	2,509.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3670/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513231871646

Collection Ref. Code : 1837-55-959-7

Account ID : 5133810000-4

Customer Name : MIRAFUENTES,DANIEL S TM

Meter Number : 170855DS6

Period : May 2017

Premise Address: 82-G STO NINO II BRGY LUZ

Billing Address: 82-G STO NINO II BRGY LUZ

TOTAL AMOUNT DUE : 4,988.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51338100004

BC17/47.2/3670/0/10/06-24-2017/91

7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107795864819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306367

10718100000

Date : 06-24-2017

BC17/47.2/3690/0124725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071810000-0

Collection Ref. Code : 1829-24-968-1

Customer Information----------

Name : MIRAFUENTES,CARMENCITA V

Premise Address: STO NINO II CABANTAN MABOLO

Billing Address: STO NINO II CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	313027 GS6	Pole No	:	0124725
Serial No	:	46951637	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4705
Period From	:	05-23-2017	Prev Rdg	:	4626
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 99.95
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.47
CURRENT BILL - JUNE 2017		763.45
TOTAL AMOUNT DUE		1,495.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 610.00

Your monthly electricity consumption chart

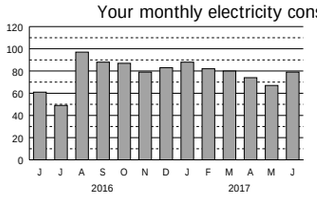

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.45		
Less : VAT	56.85		
Amount Net of VAT	706.60		
Less: BIR 2306	23.70		
BIR 2307	13.38	VATable Sales	663.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	669.52	VAT Zero Rated Sales	0.00
Add : VAT	56.85	VAT Amount	56.85
TOTAL AMOUNT DUE	726.37	TOTAL SALES	763.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3690/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107795864819

Collection Ref. Code : 1829-24-968-1

Account ID : 1071810000-0

Customer Name : MIRAFUENTES,CARMENCITA V

Meter Number : 313027 GS6

Period : May 2017

Premise Address: STO NINO II CABANTAN MABOLO

Billing Address: STO NINO II CABANTAN MABOLO

TOTAL AMOUNT DUE : 1,495.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10718100000

BC17/47.2/3690/0/10/06-24-2017/91

7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652060850259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313272

65287727450

Date : 06-24-2017

BC17/47.2/3700/0124725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528772745-0

Collection Ref. Code : 1851-71-956-3

Customer Information----------

Name : CABATO,JAIME CAPILITAN

Premise Address: STO. NINO II CABANTAN STREET LUZ

Billing Address: STO. NINO II CABANTAN STREET LUZ

TIN :

Metering Information----------

Meter No	:	253663 GS6	Pole No	:	0124725
Serial No	:	47509076	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4142
Period From	:	05-23-2017	Prev Rdg	:	4016
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		40.71
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.36
CURRENT BILL - JUNE 2017		1,433.53
TOTAL AMOUNT DUE		2,850.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,172.00

Your monthly electricity consumption chart

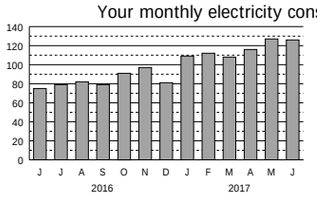

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.53		
Less : VAT	107.92		
Amount Net of VAT	1,325.61		
Less: BIR 2306	44.97		
BIR 2307	25.31	VATable Sales	1,256.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.44
Amount Due	1,255.33	VAT Zero Rated Sales	0.00
Add : VAT	107.92	VAT Amount	107.92
TOTAL AMOUNT DUE	1,363.25	TOTAL SALES	1,433.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3700/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652060850259

Collection Ref. Code : 1851-71-956-3

Account ID : 6528772745-0

Customer Name : CABATO,JAIME CAPILITAN

Meter Number : 253663 GS6

Period : May 2017

Premise Address: STO. NINO II CABANTAN STREET LUZ

Billing Address: STO. NINO II CABANTAN STREET LUZ

TOTAL AMOUNT DUE : 2,850.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65287727450

BC17/47.2/3700/0/10/06-24-2017/91

7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267914688158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302444

26780355066

Date : 06-24-2017

BC17/47.2/3710/0124725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678035506-6

Collection Ref. Code : 1853-80-566-1

Customer Information----------

Name : PEPITO,CESARIO JR. LARO

Premise Address: 82-G CABANTAN ST. BO LUZ,CEBU CITY

Billing Address: 82-G CABANTAN ST. BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560212 GS6	Pole No	:	0124725
Serial No	:	75974633	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2572
Period From	:	05-23-2017	Prev Rdg	:	2474
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 27.66
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.19
CURRENT BILL - JUNE 2017		1,051.00
TOTAL AMOUNT DUE		2,033.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,020.00

Your monthly electricity consumption chart

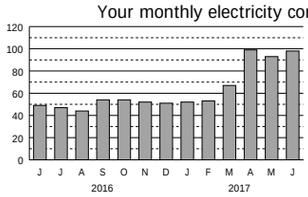

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.00		
Less : VAT	78.61		
Amount Net of VAT	972.39		
Less: BIR 2306	32.76		
BIR 2307	18.51	VATable Sales	918.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	921.12	VAT Zero Rated Sales	0.00
Add : VAT	78.61	VAT Amount	78.61
TOTAL AMOUNT DUE	999.73	TOTAL SALES	1,051.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3710/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267914688158

Collection Ref. Code : 1853-80-566-1

Account ID : 2678035506-6

Customer Name : PEPITO,CESARIO JR. LARO

Meter Number : 560212 GS6

Period : May 2017

Premise Address: 82-G CABANTAN ST. BO LUZ,CEBU CITY

Billing Address: 82-G CABANTAN ST. BO LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,033.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26780355066

BC17/47.2/3710/0/10/06-24-2017/91

7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843973761082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308548

84395100005

Date : 06-24-2017

BC17/47.2/3760/0124725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439510000-5

Collection Ref. Code : 1815-24-332-5

Customer Information----------

Name : GALES,EVANGELINE TM C.

Premise Address: STO NINO BRGY LUZ CEBU CITY

Billing Address: STO NINO BRGY LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	296751SS6	Pole No	:	0124725
Serial No	:	37577531	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9330
Period From	:	05-23-2017	Prev Rdg	:	9265
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 114.98
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.90
CURRENT BILL - JUNE 2017		593.37
TOTAL AMOUNT DUE		1,139.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 565.00

Your monthly electricity consumption chart

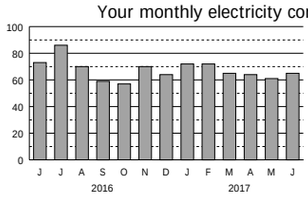

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.37		
Less : VAT	44.07		
Amount Net of VAT	549.30		
Less: BIR 2306	18.36		
BIR 2307	10.37	VATable Sales	514.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	520.57	VAT Zero Rated Sales	0.00
Add : VAT	44.07	VAT Amount	44.07
TOTAL AMOUNT DUE	564.64	TOTAL SALES	593.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3760/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843973761082

Collection Ref. Code : 1815-24-332-5

Account ID : 8439510000-5

Customer Name : GALES,EVANGELINE TM C.

Meter Number : 296751SS6

Period : May 2017

Premise Address: STO NINO BRGY LUZ CEBU CITY

Billing Address: STO NINO BRGY LUZ CEBU CITY

TOTAL AMOUNT DUE : 1,139.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84395100005

BC17/47.2/3760/0/10/06-24-2017/91

7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201779828040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302696

20101516068

Date : 06-24-2017

BC17/47.2/3790/0124704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010151606-8

Collection Ref. Code : 1855-42-788-5

Customer Information----------

Name : SICLOT,CATHERINE MAGDOZA

Premise Address: STO. NIÑO II BO. LUZ, CEBU CITY

Billing Address: STO. NIÑO II BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013001	Pole No	:	0124704
Serial No	:	87576645	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7079
Period From	:	05-23-2017	Prev Rdg	:	6874
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	332	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		51.32
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		286.25
CURRENT BILL - JUNE 2017		2,311.96
TOTAL AMOUNT DUE		3,872.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,720.00

Your monthly electricity consumption chart

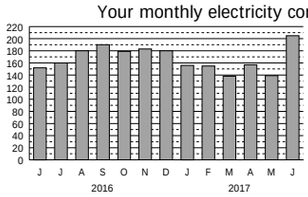

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.96		
Less : VAT	173.40		
Amount Net of VAT	2,138.56		
Less: BIR 2306	72.25		
BIR 2307	40.82	VATable Sales	2,025.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.85
Amount Due	2,025.49	VAT Zero Rated Sales	0.00
Add : VAT	173.40	VAT Amount	173.40
TOTAL AMOUNT DUE	2,198.89	TOTAL SALES	2,311.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3790/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201779828040

Collection Ref. Code : 1855-42-788-5

Account ID : 2010151606-8

Customer Name : SICLOT,CATHERINE MAGDOZA

Meter Number : MTR1013001

Period : May 2017

Premise Address: STO. NIÑO II BO. LUZ, CEBU CITY

Billing Address: STO. NIÑO II BO. LUZ, CEBU CITY

TOTAL AMOUNT DUE : 3,872.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20101516068

BC17/47.2/3790/0/10/06-24-2017/91

7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467239630562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302914

46737100001

Date : 06-24-2017

BC17/47.2/3800/0124704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673710000-1

Collection Ref. Code : 1839-39-278-9

Customer Information----------

Name : GOLUCINO,JOVELYN A

Premise Address: CABANTAN ST., SITIO STO NINO 2 BO LUZ CEBU CITY
Billing Address: CABANTAN ST., SITIO STO NINO 2 BO LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027748	Pole No	:	0124704
Serial No	:	121753055	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17866
Period From	:	05-23-2017	Prev Rdg	:	17336
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	410	Billed kWh	:	530

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,593.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,938.74
Transmission Charge	0.7002/kWh	371.11
System Loss Charge	0.812/kWh	430.36
Sub-Total		3,740.21
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		83.89
Government Charges		
Franchise Tax - Local		40.09
Value Added Tax		
Generation		209.99
Transmission		8.45
System Loss		27.94
Distribution		182.58
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		736.42
CURRENT BILL - JUNE 2017		6,082.01
TOTAL AMOUNT DUE		7,675.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 5,228.00

Your monthly electricity consumption chart

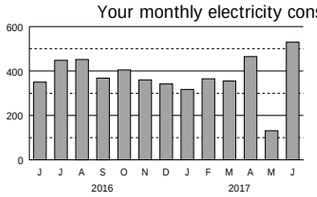

Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,082.01		
Less : VAT	443.84		
Amount Net of VAT	5,638.17		
Less: BIR 2306	184.95		
BIR 2307	107.71	VATable Sales	5,345.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.58
Amount Due	5,345.51	VAT Zero Rated Sales	0.00
Add : VAT	443.84	VAT Amount	443.84
TOTAL AMOUNT DUE	5,789.35	TOTAL SALES	6,082.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3800/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467239630562

Collection Ref. Code : 1839-39-278-9
Account ID : 4673710000-1
Customer Name : GOLUCINO,JOVELYN A
Meter Number : MTR1027748
Period : May 2017

Premise Address: CABANTAN ST., SITIO STO NINO 2 BO LUZ CEBU CITY
Billing Address: CABANTAN ST., SITIO STO NINO 2 BO LUZ CEBU CITY

TOTAL AMOUNT DUE : 7,675.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46737100001 BC17/47.2/3800/0/10/06-24-2017/91 7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439905143285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304961

43927100008

Date : 06-24-2017

BC17/47.2/3810/0124711/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392710000-8

Collection Ref. Code : 1831-83-977-6

Customer Information----------

Name : SANCHEZ,RITA T

Premise Address: SITIO STO NINO II BO LUZ
Billing Address: SITIO STO NINO II BO LUZ

TIN :

Metering Information----------

Meter No	:	449543GS6	Pole No	:	0124711
Serial No	:	93513193	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13559
Period From	:	05-23-2017	Prev Rdg	:	13470
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	360	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 66.10
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.39
CURRENT BILL - JUNE 2017		910.29
TOTAL AMOUNT DUE		1,905.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,010.00

Your monthly electricity consumption chart

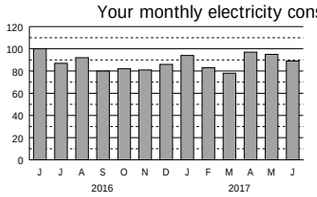

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.29		
Less : VAT	68.04		
Amount Net of VAT	842.25		
Less: BIR 2306	28.36		
BIR 2307	16.00	VATable Sales	793.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.35
Amount Due	797.89	VAT Zero Rated Sales	0.00
Add : VAT	68.04	VAT Amount	68.04
TOTAL AMOUNT DUE	865.93	TOTAL SALES	910.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3810/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439905143285

Collection Ref. Code : 1831-83-977-6
Account ID : 4392710000-8
Customer Name : SANCHEZ,RITA T
Meter Number : 449543GS6
Period : May 2017

Premise Address: SITIO STO NINO II BO LUZ
Billing Address: SITIO STO NINO II BO LUZ

TOTAL AMOUNT DUE : 1,905.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43927100008

BC17/47.2/3810/0/10/06-24-2017/91

7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351971684644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312011

35105100008

Date : 06-24-2017

BC17/47.2/3830/0124711/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510510000-8

Collection Ref. Code : 1821-45-623-8

Customer Information----------

Name : OTIDA,TOMAS C

Premise Address: CABANTAN ST MABOLO

Billing Address: CABANTAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	497425 GS6	Pole No	:	0124711
Serial No	:	81041534	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6748
Period From	:	05-23-2017	Prev Rdg	:	6636
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.73
CURRENT BILL - JUNE 2017		1,274.74
TOTAL AMOUNT DUE		2,526.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,123.00

Your monthly electricity consumption chart

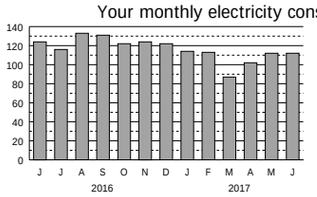

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.74		
Less : VAT	95.98		
Amount Net of VAT	1,178.76		
Less: BIR 2306	40.00		
BIR 2307	22.51	VATable Sales	1,117.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.75
Amount Due	1,116.25	VAT Zero Rated Sales	0.00
Add : VAT	95.98	VAT Amount	95.98
TOTAL AMOUNT DUE	1,212.23	TOTAL SALES	1,274.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/3830/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351971684644

Collection Ref. Code : 1821-45-623-8

Account ID : 3510510000-8

Customer Name : OTIDA,TOMAS C

Meter Number : 497425 GS6

Period : May 2017

Premise Address: CABANTAN ST MABOLO

Billing Address: CABANTAN ST MABOLO

TOTAL AMOUNT DUE : 2,526.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35105100008

BC17/47.2/3830/0/10/06-24-2017/91

7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502300484696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303359

50241100002

Date : 06-24-2017

BC17/64.0/60/0229924/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024110000-2

Collection Ref. Code : 1823-17-269-5

Customer Information----------

Name : YAP,LINCOLN A

Premise Address: 168 SIKATUNA ST DAY-AS CEBU CITY

Billing Address: 168 SIKATUNA ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	543257 GS6	Pole No	:	0229924
Serial No	:	57182632	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11997
Period From	:	05-23-2017	Prev Rdg	:	11856
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	290	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,064.50	61.29
Sub-Total		75.13
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		202.19
CURRENT BILL - JUNE 2017		1,636.87
TOTAL AMOUNT DUE		4,701.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,467.00

Your monthly electricity consumption chart

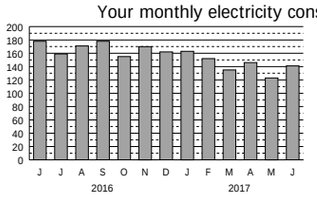

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.87		
Less : VAT	124.26		
Amount Net of VAT	1,512.61		
Less: BIR 2306	51.79		
BIR 2307	28.91	VATable Sales	1,434.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.93
Amount Due	1,431.91	VAT Zero Rated Sales	0.00
Add : VAT	124.26	VAT Amount	124.26
TOTAL AMOUNT DUE	1,556.17	TOTAL SALES	1,636.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/60/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502300484696

Collection Ref. Code : 1823-17-269-5

Account ID : 5024110000-2

Customer Name : YAP,LINCOLN A

Meter Number : 543257 GS6

Period : Apr 2017 to May 2017

Premise Address: 168 SIKATUNA ST DAY-AS CEBU CITY

Billing Address: 168 SIKATUNA ST DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 4,701.12

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50241100002

BC17/64.0/60/0/10/06-24-2017/91

7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832716840056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319560

83250811458

Date : 06-24-2017

BC17/64.0/80/0229924/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325081145-8

Collection Ref. Code : 1849-89-074-9

Customer Information----------

Name : SALUDES,JOHANNE QUIROL

Premise Address: 114 SIKATUNA STREET

Billing Address: 114 SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	543289 GS6	Pole No	:	0229924
Serial No	:	69542763	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15954
Period From	:	05-23-2017	Prev Rdg	:	15721
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	346	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,193.00	63.86
Sub-Total		86.73
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		328.92
CURRENT BILL - JUNE 2017		2,659.03
TOTAL AMOUNT DUE		5,851.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,475.00

Your monthly electricity consumption chart

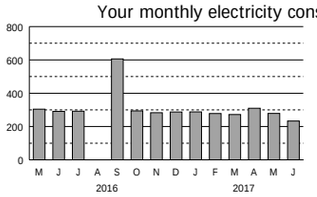

Avg Monthly Usage : 309.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.03		
Less : VAT	200.43		
Amount Net of VAT	2,458.60		
Less: BIR 2306	83.52		
BIR 2307	46.95	VATable Sales	2,330.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.49
Amount Due	2,328.13	VAT Zero Rated Sales	0.00
Add : VAT	200.43	VAT Amount	200.43
TOTAL AMOUNT DUE	2,528.56	TOTAL SALES	2,659.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/80/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832716840056

Collection Ref. Code : 1849-89-074-9

Account ID : 8325081145-8

Customer Name : SALUDES,JOHANNE QUIROL

Meter Number : 543289 GS6

Period : May 2017

Premise Address: 114 SIKATUNA STREET

Billing Address: 114 SIKATUNA STREET

TOTAL AMOUNT DUE : 5,851.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83250811458

BC17/64.0/80/0/10/06-24-2017/91

7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281775999744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310536

28131100001

Date : 06-24-2017

BC17/64.0/90/0229924/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813110000-1

Collection Ref. Code : 1831-68-113-7

Customer Information----------

Name : ESCANO,FELICISIMO R

Premise Address: COR SIKATUNA & T PADILLA STS

Billing Address: COR SIKATUNA & T PADILLA STS

TIN :

Metering Information----------

Meter No	:	543076 GS6	Pole No	:	0229924
Serial No	:	61326279	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9522
Period From	:	05-23-2017	Prev Rdg	:	9244
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	260	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		385.80
CURRENT BILL - JUNE 2017		3,114.43
TOTAL AMOUNT DUE		4,397.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,050.00

Your monthly electricity consumption chart

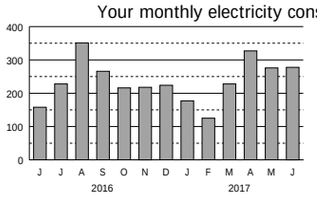

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.43		
Less : VAT	232.90		
Amount Net of VAT	2,881.53		
Less: BIR 2306	97.05		
BIR 2307	54.98	VATable Sales	2,728.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.90
Amount Due	2,729.50	VAT Zero Rated Sales	0.00
Add : VAT	232.90	VAT Amount	232.90
TOTAL AMOUNT DUE	2,962.40	TOTAL SALES	3,114.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/90/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281775999744

Collection Ref. Code : 1831-68-113-7

Account ID : 2813110000-1

Customer Name : ESCANO,FELICISIMO R

Meter Number : 543076 GS6

Period : May 2017

Premise Address: COR SIKATUNA & T PADILLA STS

Billing Address: COR SIKATUNA & T PADILLA STS

TOTAL AMOUNT DUE : 4,397.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28131100001

BC17/64.0/90/0/10/06-24-2017/91

7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200757971852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302573

20081100008

Date : 06-24-2017

BC17/64.0/120/0229924/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008110000-8

Collection Ref. Code : 1833-97-989-3

Customer Information----------

Name : WAGAS,MANOLITO V TM

Premise Address: 165-SIKATUNA ST

Billing Address: 165-SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1138539	Pole No	:	0229924
Serial No	:	85025113	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4926
Period From	:	05-23-2017	Prev Rdg	:	4179
No of Days	:	31	Diff Rdg	:	747
Avg kWh/day	:	24.10	Registered	:	747
Conn Load	:	360	Billed kWh	:	747

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,759.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,141.97
Transmission Charge	0.7002/kWh	523.05
System Loss Charge	0.812/kWh	606.56
Sub-Total		5,271.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 12,069.00	241.38
Sub-Total		314.72
Government Charges		
Franchise Tax - Local		57.96
Value Added Tax		
Generation		295.96
Transmission		11.92
System Loss		39.38
Distribution		257.09
Others		44.72
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		1,062.91
CURRENT BILL - JUNE 2017		8,791.60
TOTAL AMOUNT DUE		16,550.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,310.00

Your monthly electricity consumption chart

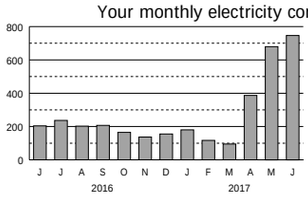

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,791.60		
Less : VAT	649.07		
Amount Net of VAT	8,142.53		
Less: BIR 2306	270.43		
BIR 2307	155.73	VATable Sales	7,728.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.84
Amount Due	7,716.37	VAT Zero Rated Sales	0.00
Add : VAT	649.07	VAT Amount	649.07
TOTAL AMOUNT DUE	8,365.44	TOTAL SALES	8,791.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/120/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200757971852

Collection Ref. Code : 1833-97-989-3

Account ID : 2008110000-8

Customer Name : WAGAS,MANOLITO V TM

Meter Number : MTR1138539

Period : May 2017

Premise Address: 165-SIKATUNA ST

Billing Address: 165-SIKATUNA ST

TOTAL AMOUNT DUE : 16,550.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20081100008

BC17/64.0/120/0/10/06-24-2017/91

7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859470337471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318775

85971100004

Date : 06-24-2017

BC17/64.0/130/0229924/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597110000-4

Collection Ref. Code : 1833-95-353-3

Customer Information----------

Name : POZON,CYPRES C

Premise Address: 165 SIKATUNA ST

Billing Address: 165 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1138550	Pole No	:	0229924
Serial No	:	85012669	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18189
Period From	:	05-23-2017	Prev Rdg	:	17361
No of Days	:	31	Diff Rdg	:	828
Avg kWh/day	:	26.71	Registered	:	828
Conn Load	:	2462	Billed kWh	:	828

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		200.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,591.09
Transmission Charge	0.7002/kWh	579.77
System Loss Charge	0.812/kWh	672.34
Sub-Total		5,843.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,500.00	190.00
Sub-Total		271.28
Government Charges		
Franchise Tax - Local		63.66
Value Added Tax		
Generation		328.05
Transmission		13.20
System Loss		43.66
Distribution		284.90
Others		40.19
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.67
Sub-Total		1,168.13
CURRENT BILL - JUNE 2017		9,656.77
Debit Adjustments		9,300.00
TOTAL AMOUNT DUE		19,157.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 9,300.00

Your monthly electricity consumption chart

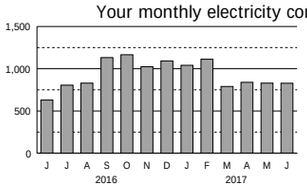

Avg Monthly Usage : 932.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,656.77		
Less : VAT	710.00		
Amount Net of VAT	8,946.77		
Less: BIR 2306	295.84		
BIR 2307	171.05	VATable Sales	8,488.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	458.13
Amount Due	8,479.88	VAT Zero Rated Sales	0.00
Add : VAT	710.00	VAT Amount	710.00
TOTAL AMOUNT DUE	9,189.88	TOTAL SALES	9,656.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/130/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859470337471

Collection Ref. Code : 1833-95-353-3

Account ID : 8597110000-4

Customer Name : POZON,CYPRES C

Meter Number : MTR1138550

Period : May 2017

Premise Address: 165 SIKATUNA ST

Billing Address: 165 SIKATUNA ST

TOTAL AMOUNT DUE : 19,157.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85971100004 BC17/64.0/130/0/10/06-24-2017/91 7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305739645576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305510

30549000005

Date : 06-24-2017

BC17/64.0/140/0229924/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054900000-5

Collection Ref. Code : 1805-71-500-3

Customer Information----------

Name : POZON,NICOLAS

Premise Address: 165 SIKATUNA ST

Billing Address: 165 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	543310 GS6	Pole No	:	0229924
Serial No	:	53157132	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	61426
Period From	:	05-23-2017	Prev Rdg	:	60693
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	0	Billed kWh	:	733

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,803.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,064.34
Transmission Charge	0.3752/kWh	275.02
System Loss Charge	0.8255/kWh	605.09
Sub-Total		4,944.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,803.50	136.07
Sub-Total		208.02
Government Charges		
Franchise Tax - Local		54.41
Value Added Tax		
Generation		290.41
Transmission		6.46
System Loss		40.77
Distribution		252.28
Others		31.49
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		1,025.03
CURRENT BILL - JUNE 2017		8,279.83
TOTAL AMOUNT DUE		15,083.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 7,000.00

Your monthly electricity consumption chart

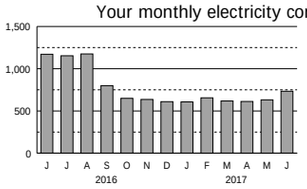

Avg Monthly Usage : 773.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,279.83		
Less : VAT	621.41		
Amount Net of VAT	7,658.42		
Less: BIR 2306	258.91		
BIR 2307	146.18	VATable Sales	7,254.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.62
Amount Due	7,253.33	VAT Zero Rated Sales	0.00
Add : VAT	621.41	VAT Amount	621.41
TOTAL AMOUNT DUE	7,874.74	TOTAL SALES	8,279.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/140/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305739645576

Collection Ref. Code : 1805-71-500-3

Account ID : 3054900000-5

Customer Name : POZON,NICOLAS

Meter Number : 543310 GS6

Period : May 2017

Premise Address: 165 SIKATUNA ST

Billing Address: 165 SIKATUNA ST

TOTAL AMOUNT DUE : 15,083.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30549000005 BC17/64.0/140/0/10/06-24-2017/91 7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405310442287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305135

40549000004

Date : 06-24-2017

BC17/64.0/150/0229924/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054900000-4

Collection Ref. Code : 1805-71-503-8

Customer Information----------

Name : POZON,EMILIA Y

Premise Address: 165B SIKATUNA ST

Billing Address: 165B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	451735 GS6	Pole No	:	0229924
Serial No	:	53828643	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	99384
Period From	:	05-23-2017	Prev Rdg	:	97335
No of Days	:	31	Diff Rdg	:	2049
Avg kWh/day	:	66.10	Registered	:	2049
Conn Load	:	0	Billed kWh	:	2049

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,699.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,361.30
Transmission Charge	0.3752/kWh	768.78
System Loss Charge	0.8255/kWh	1,691.45
Sub-Total		13,821.53
Distribution Charges		
Distribution Charge	1.7506/kWh	3,586.98
Supply Charge	0.4118/kWh	843.78
Metering Charge	0.6989/kWh	1,432.05
	5.00/month	5.00
Sub-Total		5,867.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	200.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.35
Surcharge	0.02 of 20,699.50	413.99
Sub-Total		615.14
Government Charges		
Franchise Tax - Local		152.28
Value Added Tax		
Generation		811.82
Transmission		18.06
System Loss		113.98
Distribution		704.14
Others		92.09
Universal Charge		
Missionary Electrification	0.1561/kWh	319.85
Environmental Charge	0.0025/kWh	5.12
NPC Stranded Contract Costs	0.1938/kWh	397.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	254.08
Sub-Total		2,868.52
CURRENT BILL - JUNE 2017		23,173.00
TOTAL AMOUNT DUE		43,872.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 20,096.53

Your monthly electricity consumption chart

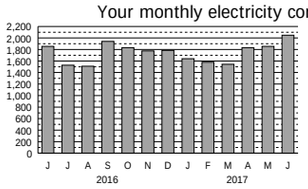

Avg Monthly Usage : 1,748.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,173.00		
Less : VAT	1,740.09		
Amount Net of VAT	21,432.91		
Less: BIR 2306	725.05		
BIR 2307	409.14	VATable Sales	20,304.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,128.43
Amount Due	20,298.72	VAT Zero Rated Sales	0.00
Add : VAT	1,740.09	VAT Amount	1,740.09
TOTAL AMOUNT DUE	22,038.81	TOTAL SALES	23,173.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/150/0/10/06-24-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405310442287

Collection Ref. Code : 1805-71-503-8

Account ID : 4054900000-4

Customer Name : POZON,EMILIA Y

Meter Number : 451735 GS6

Period : May 2017

Premise Address: 165B SIKATUNA ST

Billing Address: 165B SIKATUNA ST

TOTAL AMOUNT DUE : 43,872.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40549000004

BC17/64.0/150/0/10/06-24-2017/91

7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735106270591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300211

73577000000

Date : 06-23-2017

BC14/180.3/20/0530334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357700000-0

Collection Ref. Code : 1821-26-230-1

Customer Information----------

Name : LASOLA ISAGANI CHAPEL

Premise Address: BASAK PARDO CEBU CITY

Billing Address: BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154110	Pole No	:	0530334
Serial No	:	40106279	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	852
Period From	:	05-19-2017	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		51.93
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.61
CURRENT BILL - JUNE 2017		1,895.88
TOTAL AMOUNT DUE		3,672.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 673.00

Your monthly electricity consumption chart

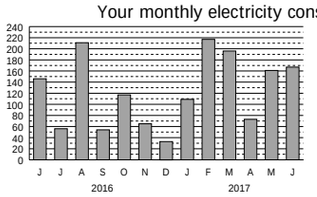

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.88		
Less : VAT	142.60		
Amount Net of VAT	1,753.28		
Less: BIR 2306	59.41		
BIR 2307	33.47	VATable Sales	1,661.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,660.40	VAT Zero Rated Sales	0.00
Add : VAT	142.60	VAT Amount	142.60
TOTAL AMOUNT DUE	1,803.00	TOTAL SALES	1,895.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/20/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735106270591

Collection Ref. Code : 1821-26-230-1

Account ID : 7357700000-0

Customer Name : LASOLA ISAGANI CHAPEL

Meter Number : MTR1154110

Period : May 2017

Premise Address: BASAK PARDO CEBU CITY

Billing Address: BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,672.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73577000000

BC14/180.3/20/0/10/06-23-2017/96

7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479744346859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300903

47990931314

Date : 06-23-2017

BC14/180.3/30/0530334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799093131-4

Collection Ref. Code : 1859-46-638-9

Customer Information----------

Name : REYES,ILDEBRANDO MARQUEZ

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154023	Pole No	:	0530334
Serial No	:	40106046	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2460
Period From	:	05-19-2017	Prev Rdg	:	2146
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	333	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,344.50	66.89
Sub-Total		97.71
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		440.58
CURRENT BILL - JUNE 2017		3,559.83
TOTAL AMOUNT DUE		4,833.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 51.00

Your monthly electricity consumption chart

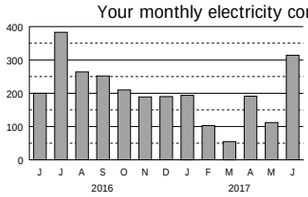

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,559.83		
Less : VAT	267.60		
Amount Net of VAT	3,292.23		
Less: BIR 2306	111.50		
BIR 2307	62.85	VATable Sales	3,119.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.98
Amount Due	3,117.88	VAT Zero Rated Sales	0.00
Add : VAT	267.60	VAT Amount	267.60
TOTAL AMOUNT DUE	3,385.48	TOTAL SALES	3,559.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/30/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479744346859

Collection Ref. Code : 1859-46-638-9

Account ID : 4799093131-4

Customer Name : REYES,ILDEBRANDO MARQUEZ

Meter Number : MTR1154023

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 4,833.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47990931314

BC14/180.3/30/0/10/06-23-2017/96

7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039916558055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300442

03918000005

Date : 06-23-2017

BC14/180.3/90/0530334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391800000-5

Collection Ref. Code : 1809-30-110-6

Customer Information----------

Name : UY,CHARLES NELSON T

Premise Address: PARAISO 13 ST BASAK

Billing Address: PARAISO 13 ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154089	Pole No	:	0530334
Serial No	:	40106040	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1484
Period From	:	05-19-2017	Prev Rdg	:	1358
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		36.69
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		176.84
CURRENT BILL - JUNE 2017		1,428.99
TOTAL AMOUNT DUE		2,644.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,421.00

Your monthly electricity consumption chart

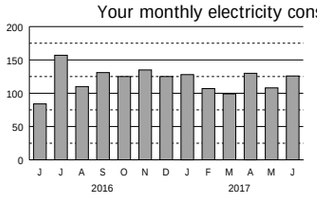

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.99		
Less : VAT	107.43		
Amount Net of VAT	1,321.56		
Less: BIR 2306	44.77		
BIR 2307	25.23	VATable Sales	1,252.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.41
Amount Due	1,251.56	VAT Zero Rated Sales	0.00
Add : VAT	107.43	VAT Amount	107.43
TOTAL AMOUNT DUE	1,358.99	TOTAL SALES	1,428.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/90/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039916558055

Collection Ref. Code : 1809-30-110-6

Account ID : 0391800000-5

Customer Name : UY,CHARLES NELSON T

Meter Number : MTR1154089

Period : May 2017

Premise Address: PARAISO 13 ST BASAK

Billing Address: PARAISO 13 ST BASAK

TOTAL AMOUNT DUE : 2,644.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03918000005

BC14/180.3/90/0/10/06-23-2017/96

7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628868738987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301748

62897000006

Date : 06-23-2017

BC14/180.3/100/0530334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289700000-6

Collection Ref. Code : 1821-62-905-1

Customer Information----------

Name : CATAL,DANIEL E

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154090	Pole No	:	0530334
Serial No	:	40106041	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1057
Period From	:	05-19-2017	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 824.50	16.49
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		248.65
CURRENT BILL - JUNE 2017		2,007.32
TOTAL AMOUNT DUE		2,831.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 849.00

Your monthly electricity consumption chart

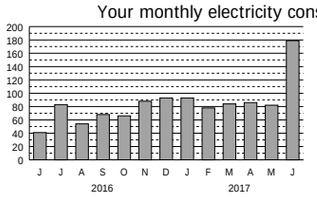

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.32		
Less : VAT	150.18		
Amount Net of VAT	1,857.14		
Less: BIR 2306	62.57		
BIR 2307	35.44	VATable Sales	1,758.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.47
Amount Due	1,759.13	VAT Zero Rated Sales	0.00
Add : VAT	150.18	VAT Amount	150.18
TOTAL AMOUNT DUE	1,909.31	TOTAL SALES	2,007.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/100/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628868738987

Collection Ref. Code : 1821-62-905-1

Account ID : 6289700000-6

Customer Name : CATAL,DANIEL E

Meter Number : MTR1154090

Period : May 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 2,831.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62897000006

BC14/180.3/100/0/10/06-23-2017/96

7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701923561511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300250

70199000004

Date : 06-23-2017

BC14/180.3/130/0530355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019900000-4

Collection Ref. Code : 1831-66-575-1

Customer Information----------

Name : TAPANAN,SIMEON A TM

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154029	Pole No	:	0530355
Serial No	:	40106066	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2942
Period From	:	05-19-2017	Prev Rdg	:	2639
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,737.50	54.75
Sub-Total		84.49
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		423.91
CURRENT BILL - JUNE 2017		3,424.27
TOTAL AMOUNT DUE		6,161.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,630.00

Your monthly electricity consumption chart

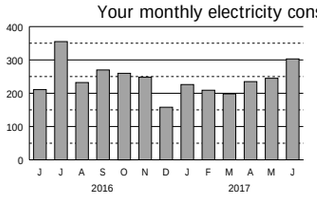

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,424.27		
Less : VAT	257.06		
Amount Net of VAT	3,167.21		
Less: BIR 2306	107.11		
BIR 2307	60.46	VATable Sales	3,000.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.85
Amount Due	2,999.64	VAT Zero Rated Sales	0.00
Add : VAT	257.06	VAT Amount	257.06
TOTAL AMOUNT DUE	3,256.70	TOTAL SALES	3,424.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/130/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701923561511

Collection Ref. Code : 1831-66-575-1

Account ID : 7019900000-4

Customer Name : TAPANAN,SIMEON A TM

Meter Number : MTR1154029

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 6,161.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70199000004 BC14/180.3/130/0/10/06-23-2017/96 7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161454604284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301425

16101488613

Date : 06-23-2017

BC14/180.3/140/0530264/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610148861-3

Collection Ref. Code : 1855-96-020-6

Customer Information----------

Name : PONGTAN,FILMAR DALES

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105706	Pole No	:	0530264
Serial No	:	40025756	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2410
Period From	:	05-19-2017	Prev Rdg	:	2337
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	228	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		- 80.19
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		93.51
CURRENT BILL - JUNE 2017		719.61
TOTAL AMOUNT DUE		2,006.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,167.00

Your monthly electricity consumption chart

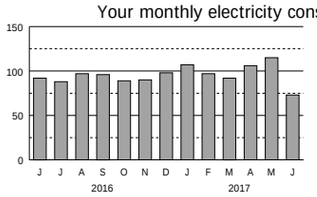

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.61		
Less : VAT	54.04		
Amount Net of VAT	665.57		
Less: BIR 2306	22.53		
BIR 2307	12.62	VATable Sales	626.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.47
Amount Due	630.42	VAT Zero Rated Sales	0.00
Add : VAT	54.04	VAT Amount	54.04
TOTAL AMOUNT DUE	684.46	TOTAL SALES	719.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/140/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161454604284

Collection Ref. Code : 1855-96-020-6
Account ID : 1610148861-3
Customer Name : PONGTAN,FILMAR DALES
Meter Number : MTR1105706
Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,006.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16101488613

BC14/180.3/140/0/10/06-23-2017/96

7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100715152316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300133

10097000003

Date : 06-23-2017

BC14/180.3/160/0530334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009700000-3

Collection Ref. Code : 1831-49-872-3

Customer Information----------

Name : ABADIANO,ARMANDO TM

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154095	Pole No	:	0530334
Serial No	:	40106042	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	870
Period From	:	05-19-2017	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 92.75
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.46
CURRENT BILL - JUNE 2017		694.40
TOTAL AMOUNT DUE		1,282.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 706.00

Your monthly electricity consumption chart

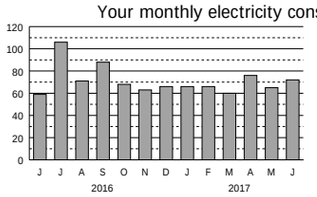

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.40		
Less : VAT	51.64		
Amount Net of VAT	642.76		
Less: BIR 2306	21.53		
BIR 2307	12.17	VATable Sales	603.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	609.06	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	660.70	TOTAL SALES	694.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/160/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100715152316

Collection Ref. Code : 1831-49-872-3
Account ID : 1009700000-3
Customer Name : ABADIANO,ARMANDO TM
Meter Number : MTR1154095
Period : May 2017

Premise Address: BASAK
Billing Address: BASAK

TOTAL AMOUNT DUE : 1,282.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10097000003

BC14/180.3/160/0/10/06-23-2017/96

7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387896739089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301306

38797000007

Date : 06-23-2017

BC14/180.3/180/0530264/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879700000-7

Collection Ref. Code : 1821-54-404-8

Customer Information----------

Name : DALES,FIMAR TM R.

Premise Address: VILLA KALUBIHAN BASAK SAN ICOLAS CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SAN ICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153889	Pole No	:	0530264
Serial No	:	40106122	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1019
Period From	:	05-19-2017	Prev Rdg	:	932
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 66.77
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.52
CURRENT BILL - JUNE 2017		887.54
Advance Payment/Credit Adjustments		- 1,327.69
TOTAL AMOUNT DUE		888.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 850.00

Your monthly electricity consumption chart

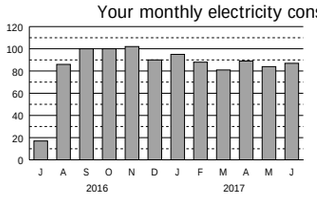

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.54		
Less : VAT	66.26		
Amount Net of VAT	821.28		
Less: BIR 2306	27.60		
BIR 2307	15.60	VATable Sales	774.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.26
Amount Due	778.08	VAT Zero Rated Sales	0.00
Add : VAT	66.26	VAT Amount	66.26
TOTAL AMOUNT DUE	844.34	TOTAL SALES	887.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/180/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387896739089

Collection Ref. Code : 1821-54-404-8
Account ID : 3879700000-7
Customer Name : DALES,FIMAR TM R.
Meter Number : MTR1153889
Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN ICOLAS CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SAN ICOLAS CEBU CITY

TOTAL AMOUNT DUE : 888.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38797000007

BC14/180.3/180/0/10/06-23-2017/96

7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736894116096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300305

73684747956

Date : 06-23-2017

BC14/180.3/260/0530362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368474795-6

Collection Ref. Code : 1861-19-584-2

Customer Information----------

Name : CATUBIG,JINNY

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105429	Pole No	:	0530362
Serial No	:	40025895	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4014
Period From	:	05-19-2017	Prev Rdg	:	3807
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	222	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		62.93
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		290.47
CURRENT BILL - JUNE 2017		2,347.00
TOTAL AMOUNT DUE		4,477.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,349.00

Your monthly electricity consumption chart

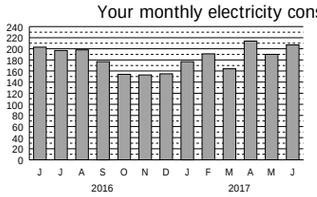

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.00		
Less : VAT	176.43		
Amount Net of VAT	2,170.57		
Less: BIR 2306	73.51		
BIR 2307	41.44	VATable Sales	2,056.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.04
Amount Due	2,055.62	VAT Zero Rated Sales	0.00
Add : VAT	176.43	VAT Amount	176.43
TOTAL AMOUNT DUE	2,232.05	TOTAL SALES	2,347.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/260/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736894116096

Collection Ref. Code : 1861-19-584-2
Account ID : 7368474795-6
Customer Name : CATUBIG,JINNY
Meter Number : MTR1105429
Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 4,477.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73684747956

BC14/180.3/260/0/10/06-23-2017/96

7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869714860163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300244

86940100000

Date : 06-23-2017

BC14/180.3/280/0530446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694010000-0

Collection Ref. Code : 1833-67-797-8

Customer Information----------

Name : LAPON,ISABELO P TM

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154105	Pole No	:	0530446
Serial No	:	40105955	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	452
Period From	:	05-19-2017	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 180.53
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.48
CURRENT BILL - JUNE 2017		335.08
TOTAL AMOUNT DUE		631.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 310.00

Your monthly electricity consumption chart

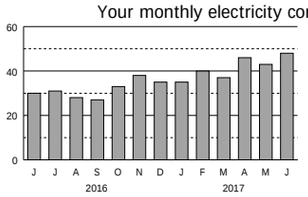

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.08		
Less : VAT	24.48		
Amount Net of VAT	310.60		
Less: BIR 2306	10.20		
BIR 2307	5.75	VATable Sales	285.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	294.65	VAT Zero Rated Sales	0.00
Add : VAT	24.48	VAT Amount	24.48
TOTAL AMOUNT DUE	319.13	TOTAL SALES	335.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/280/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869714860163

Collection Ref. Code : 1833-67-797-8

Account ID : 8694010000-0

Customer Name : LAPON,ISABELO P TM

Meter Number : MTR1154105

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 631.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86940100000

BC14/180.3/280/0/10/06-23-2017/96

7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255764953159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301331

25548000006

Date : 06-23-2017

BC14/180.3/290/0530446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554800000-6

Collection Ref. Code : 1839-93-236-8

Customer Information----------

Name : ROSALES,MARILOU M

Premise Address: VILLA KALUBIHAN, BASAK SAN NICOLAS CEBU CITY

Billing Address: VILLA KALUBIHAN, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153869	Pole No	:	0530446
Serial No	:	40106117	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	562
Period From	:	05-19-2017	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	60	Billed kWh	:	44

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		542.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.7002/kWh	30.81
System Loss Charge	0.812/kWh	35.73
Sub-Total		310.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 542.00	10.84
Sub-Total		15.16
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		17.43
Transmission		0.70
System Loss		2.31
Distribution		15.71
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		62.77
CURRENT BILL - JUNE 2017		519.34
TOTAL AMOUNT DUE		1,061.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 427.00

Your monthly electricity consumption chart

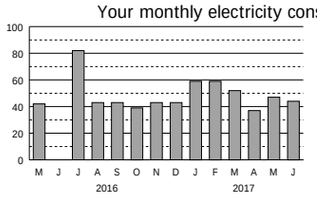

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.34		
Less : VAT	38.38		
Amount Net of VAT	480.96		
Less: BIR 2306	15.99		
BIR 2307	9.20	VATable Sales	456.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.39
Amount Due	455.77	VAT Zero Rated Sales	0.00
Add : VAT	38.38	VAT Amount	38.38
TOTAL AMOUNT DUE	494.15	TOTAL SALES	519.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/290/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255764953159

Collection Ref. Code : 1839-93-236-8

Account ID : 2554800000-6

Customer Name : ROSALES,MARILOU M

Meter Number : MTR1153869

Period : May 2017

Premise Address: VILLA KALUBIHAN, BASAK SAN NICOLAS CEBU CITY

Billing Address: VILLA KALUBIHAN, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,061.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25548000006

BC14/180.3/290/0/10/06-23-2017/96

7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429461646731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301716

42918000003

Date : 06-23-2017

BC14/180.3/300/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291800000-3

Collection Ref. Code : 1809-30-071-1

Customer Information----------

Name : LABRADO,EDGAR

Premise Address: VILLA KALUBIHAN-BASAK

Billing Address: VILLA KALUBIHAN-BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105700	Pole No	:	0530474
Serial No	:	40025361	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4638
Period From	:	05-19-2017	Prev Rdg	:	4498
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.50
CURRENT BILL - JUNE 2017		1,587.81
TOTAL AMOUNT DUE		2,968.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,010.00

Your monthly electricity consumption chart

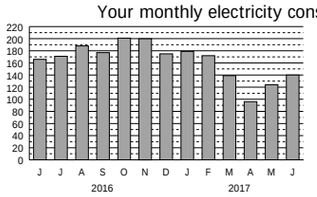

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.81		
Less : VAT	119.38		
Amount Net of VAT	1,468.43		
Less: BIR 2306	49.75		
BIR 2307	28.03	VATable Sales	1,391.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.12
Amount Due	1,390.65	VAT Zero Rated Sales	0.00
Add : VAT	119.38	VAT Amount	119.38
TOTAL AMOUNT DUE	1,510.03	TOTAL SALES	1,587.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/300/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429461646731

Collection Ref. Code : 1809-30-071-1

Account ID : 4291800000-3

Customer Name : LABRADO,EDGAR

Meter Number : MTR1105700

Period : May 2017

Premise Address: VILLA KALUBIHAN-BASAK

Billing Address: VILLA KALUBIHAN-BASAK

TOTAL AMOUNT DUE : 2,968.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42918000003

BC14/180.3/300/0/10/06-23-2017/96

7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068290285251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300281

06830100001

Date : 06-23-2017

BC14/180.3/310/0530264/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683010000-1

Collection Ref. Code : 1833-47-131-8

Customer Information----------

Name : REDOBLE,VEVINA B TM

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105698	Pole No	:	0530264
Serial No	:	40025382	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2919
Period From	:	05-19-2017	Prev Rdg	:	2794
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	280	Billed kWh	:	125

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,406.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.7002/kWh	87.53
System Loss Charge	0.812/kWh	101.50
Sub-Total		882.13
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		49.52
Transmission		1.99
System Loss		6.58
Distribution		43.52
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		176.80
CURRENT BILL - JUNE 2017		1,462.00
TOTAL AMOUNT DUE		2,868.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,467.00

Your monthly electricity consumption chart

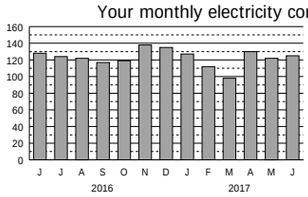

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.00		
Less : VAT	107.61		
Amount Net of VAT	1,354.39		
Less: BIR 2306	44.85		
BIR 2307	25.90	VATable Sales	1,285.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.19
Amount Due	1,283.64	VAT Zero Rated Sales	0.00
Add : VAT	107.61	VAT Amount	107.61
TOTAL AMOUNT DUE	1,391.25	TOTAL SALES	1,462.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/310/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068290285251

Collection Ref. Code : 1833-47-131-8

Account ID : 0683010000-1

Customer Name : REDOBLE,VEVINA B TM

Meter Number : MTR1105698

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,868.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06830100001

BC14/180.3/310/0/10/06-23-2017/96

7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969774425824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300328

96930100001

Date : 06-23-2017

BC14/180.3/330/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693010000-1

Collection Ref. Code : 1833-52-233-8

Customer Information----------

Name : RUIZ,LABRADA G TM

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105436	Pole No	:	0530474
Serial No	:	40025262	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1846
Period From	:	05-19-2017	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 69.40
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.19
CURRENT BILL - JUNE 2017		884.58
TOTAL AMOUNT DUE		1,618.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 1,703.97

Your monthly electricity consumption chart

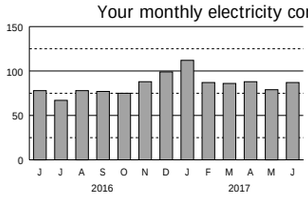

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.58		
Less : VAT	65.95		
Amount Net of VAT	818.63		
Less: BIR 2306	27.47		
BIR 2307	15.54	VATable Sales	771.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.24
Amount Due	775.62	VAT Zero Rated Sales	0.00
Add : VAT	65.95	VAT Amount	65.95
TOTAL AMOUNT DUE	841.57	TOTAL SALES	884.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/330/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969774425824

Collection Ref. Code : 1833-52-233-8
Account ID : 9693010000-1
Customer Name : RUIZ,LABRADA G TM
Meter Number : MTR1105436
Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,618.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96930100001

BC14/180.3/330/0/10/06-23-2017/96

7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842275797829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300510

84260100007

Date : 06-23-2017

BC14/180.3/360/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426010000-7

Collection Ref. Code : 1835-36-260-5

Customer Information----------

Name : CUEVA,PHILIP M.

Premise Address: BASAK VILLA KALUBIHAN 00003H
Billing Address: BASAK VILLA KALUBIHAN 00003H

TIN :

Metering Information----------

Meter No	:	MTR1105568	Pole No	:	0530474
Serial No	:	40025589	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	5363
Period From	:	05-19-2017	Prev Rdg	:	5240
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.58
CURRENT BILL - JUNE 2017		1,403.33
TOTAL AMOUNT DUE		2,955.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,844.00

Your monthly electricity consumption chart

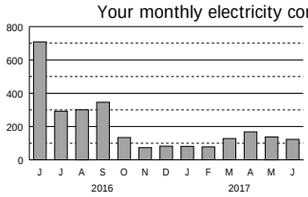

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.33		
Less : VAT	105.76		
Amount Net of VAT	1,297.57		
Less: BIR 2306	44.08		
BIR 2307	24.78	VATable Sales	1,229.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.82
Amount Due	1,228.71	VAT Zero Rated Sales	0.00
Add : VAT	105.76	VAT Amount	105.76
TOTAL AMOUNT DUE	1,334.47	TOTAL SALES	1,403.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/360/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842275797829

Collection Ref. Code : 1835-36-260-5
Account ID : 8426010000-7
Customer Name : CUEVA,PHILIP M.
Meter Number : MTR1105568
Period : May 2017

Premise Address: BASAK VILLA KALUBIHAN 00003H
Billing Address: BASAK VILLA KALUBIHAN 00003H

TOTAL AMOUNT DUE : 2,955.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84260100007

BC14/180.3/360/0/10/06-23-2017/96

7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327047994133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301849

32780100007

Date : 06-23-2017

BC14/180.3/410/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278010000-7

Collection Ref. Code : 1837-44-494-3

Customer Information----------

Name : BURO,EUGENIA T TM

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105696	Pole No	:	0530474
Serial No	:	40025544	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	6953
Period From	:	05-19-2017	Prev Rdg	:	6630
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,200.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,201.00	64.02
Sub-Total		95.72
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		452.56
CURRENT BILL - JUNE 2017		3,656.27
TOTAL AMOUNT DUE		6,857.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,360.00

Your monthly electricity consumption chart

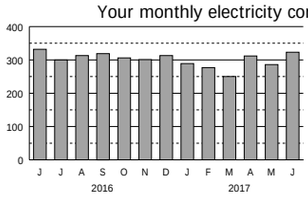

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.27		
Less : VAT	274.65		
Amount Net of VAT	3,381.62		
Less: BIR 2306	114.46		
BIR 2307	64.55	VATable Sales	3,203.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.91
Amount Due	3,202.61	VAT Zero Rated Sales	0.00
Add : VAT	274.65	VAT Amount	274.65
TOTAL AMOUNT DUE	3,477.26	TOTAL SALES	3,656.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/410/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327047994133

Collection Ref. Code : 1837-44-494-3

Account ID : 3278010000-7

Customer Name : BURO,EUGENIA T TM

Meter Number : MTR1105696

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 6,857.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32780100007

BC14/180.3/410/0/10/06-23-2017/96

7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574497250321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300601

57467000006

Date : 06-23-2017

BC14/180.3/420/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746700000-6

Collection Ref. Code : 1829-93-845-2

Customer Information----------

Name : AUDITOR,LOURDES M TM

Premise Address: UBOS PUNDOK

Billing Address: UBOS PUNDOK

TIN :

Metering Information----------

Meter No	:	MTR1105699	Pole No	:	0530474
Serial No	:	40024892	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2667
Period From	:	05-19-2017	Prev Rdg	:	2545
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.38
CURRENT BILL - JUNE 2017		1,384.66
TOTAL AMOUNT DUE		2,598.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,331.00

Your monthly electricity consumption chart

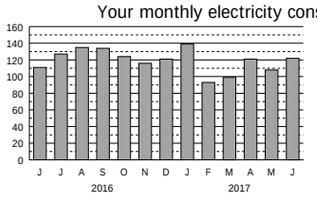

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.66		
Less : VAT	104.15		
Amount Net of VAT	1,280.51		
Less: BIR 2306	43.41		
BIR 2307	24.45	VATable Sales	1,213.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.23
Amount Due	1,212.65	VAT Zero Rated Sales	0.00
Add : VAT	104.15	VAT Amount	104.15
TOTAL AMOUNT DUE	1,316.80	TOTAL SALES	1,384.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/420/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574497250321

Collection Ref. Code : 1829-93-845-2

Account ID : 5746700000-6

Customer Name : AUDITOR,LOURDES M TM

Meter Number : MTR1105699

Period : May 2017

Premise Address: UBOS PUNDOK

Billing Address: UBOS PUNDOK

TOTAL AMOUNT DUE : 2,598.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57467000006

BC14/180.3/420/0/10/06-23-2017/96

7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968021338076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300198

96874286212

Date : 06-23-2017

BC14/180.3/430/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687428621-2

Collection Ref. Code : 1853-26-200-5

Customer Information----------

Name : ALMARINO,ROY POBADORA

Premise Address: SITIO KALUBIHAN BASAK, SAN NICOLAS, CEBU CITY

Billing Address: SITIO KALUBIHAN BASAK, SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105565	Pole No	:	0530474
Serial No	:	40025664	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2938
Period From	:	05-19-2017	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		37.22
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.58
CURRENT BILL - JUNE 2017		1,297.98
TOTAL AMOUNT DUE		2,599.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,341.00

Your monthly electricity consumption chart

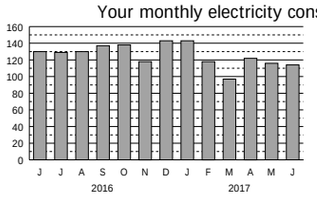

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.98		
Less : VAT	97.74		
Amount Net of VAT	1,200.24		
Less: BIR 2306	40.73		
BIR 2307	22.92	VATable Sales	1,137.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.84
Amount Due	1,136.59	VAT Zero Rated Sales	0.00
Add : VAT	97.74	VAT Amount	97.74
TOTAL AMOUNT DUE	1,234.33	TOTAL SALES	1,297.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/430/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968021338076

Collection Ref. Code : 1853-26-200-5

Account ID : 9687428621-2

Customer Name : ALMARINO,ROY POBADORA

Meter Number : MTR1105565

Period : May 2017

Premise Address: SITIO KALUBIHAN BASAK, SAN NICOLAS, CEBU CITY

Billing Address: SITIO KALUBIHAN BASAK, SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,599.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96874286212

BC14/180.3/430/0/10/06-23-2017/96

7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877002669302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300658

87790100009

Date : 06-23-2017

BC14/180.3/440/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779010000-9

Collection Ref. Code : 1837-68-686-6

Customer Information----------

Name : ABADIANO,PABLO C

Premise Address: BASAK BONTORES

Billing Address: BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1105702	Pole No	:	0530474
Serial No	:	40024879	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3086
Period From	:	05-19-2017	Prev Rdg	:	3009
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		- 85.23
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		98.53
CURRENT BILL - JUNE 2017		758.03
TOTAL AMOUNT DUE		2,082.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,182.00

Your monthly electricity consumption chart

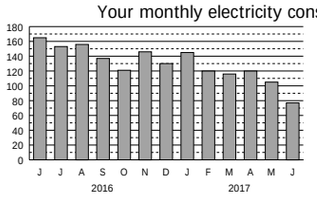

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.03		
Less : VAT	56.90		
Amount Net of VAT	701.13		
Less: BIR 2306	23.72		
BIR 2307	13.29	VATable Sales	659.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.63
Amount Due	664.12	VAT Zero Rated Sales	0.00
Add : VAT	56.90	VAT Amount	56.90
TOTAL AMOUNT DUE	721.02	TOTAL SALES	758.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/440/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877002669302

Collection Ref. Code : 1837-68-686-6

Account ID : 8779010000-9

Customer Name : ABADIANO,PABLO C

Meter Number : MTR1105702

Period : May 2017

Premise Address: BASAK BONTORES

Billing Address: BASAK BONTORES

TOTAL AMOUNT DUE : 2,082.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87790100009

BC14/180.3/440/0/10/06-23-2017/96

7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336516797551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300294

33680100006

Date : 06-23-2017

BC14/180.3/530/0530355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368010000-6

Collection Ref. Code : 1837-30-674-5

Customer Information----------

Name : BELHIDA,PACIENCIA A

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1153904	Pole No	:	0530355
Serial No	:	40106318	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	714
Period From	:	05-19-2017	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 92.04
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.99
CURRENT BILL - JUNE 2017		706.24
TOTAL AMOUNT DUE		1,401.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 713.00

Your monthly electricity consumption chart

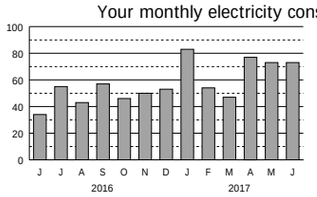

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	52.61		
Amount Net of VAT	653.63		
Less: BIR 2306	21.93		
BIR 2307	12.38	VATable Sales	614.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	619.32	VAT Zero Rated Sales	0.00
Add : VAT	52.61	VAT Amount	52.61
TOTAL AMOUNT DUE	671.93	TOTAL SALES	706.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/530/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336516797551

Collection Ref. Code : 1837-30-674-5

Account ID : 3368010000-6

Customer Name : BELHIDA,PACIENCIA A

Meter Number : MTR1153904

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,401.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33680100006

BC14/180.3/530/0/10/06-23-2017/96

7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771924727699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300410

77100100005

Date : 06-23-2017

BC14/180.3/570/0530362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710010000-5

Collection Ref. Code : 1831-77-215-9

Customer Information----------

Name : UBAL,CONSOLACION S TM

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105430	Pole No	:	0530362
Serial No	:	40025928	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	5711
Period From	:	05-19-2017	Prev Rdg	:	5351
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	250	Billed kWh	:	360

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,714.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.7002/kWh	252.07
System Loss Charge	0.812/kWh	292.32
Sub-Total		2,540.52
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,715.00	74.30
Sub-Total		109.64
Government Charges		
Franchise Tax - Local		27.64
Value Added Tax		
Generation		142.62
Transmission		5.74
System Loss		18.97
Distribution		124.21
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		507.16
CURRENT BILL - JUNE 2017		4,192.39
TOTAL AMOUNT DUE		7,907.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,360.00

Your monthly electricity consumption chart

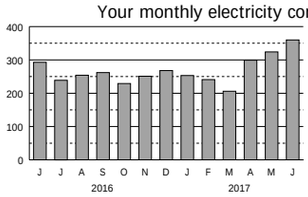

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,192.39		
Less : VAT	308.01		
Amount Net of VAT	3,884.38		
Less: BIR 2306	128.33		
BIR 2307	74.26	VATable Sales	3,685.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.15
Amount Due	3,681.79	VAT Zero Rated Sales	0.00
Add : VAT	308.01	VAT Amount	308.01
TOTAL AMOUNT DUE	3,989.80	TOTAL SALES	4,192.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/570/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771924727699

Collection Ref. Code : 1831-77-215-9

Account ID : 7710010000-5

Customer Name : UBAL,CONSOLACION S TM

Meter Number : MTR1105430

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 7,907.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77100100005

BC14/180.3/570/0/10/06-23-2017/96

7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453039656555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300990

45370100005

Date : 06-23-2017

BC14/180.3/590/0530362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537010000-5

Collection Ref. Code : 1835-55-854-2

Customer Information----------

Name : REYES,CONCHITA S TM

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105432	Pole No	:	0530362
Serial No	:	40025962	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2353
Period From	:	05-19-2017	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		163.27
CURRENT BILL - JUNE 2017		1,320.54
TOTAL AMOUNT DUE		3,130.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,657.00

Your monthly electricity consumption chart

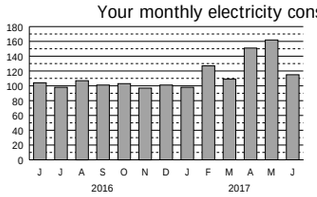

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.54		
Less : VAT	99.80		
Amount Net of VAT	1,220.74		
Less: BIR 2306	41.58		
BIR 2307	23.32	VATable Sales	1,157.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.47
Amount Due	1,155.84	VAT Zero Rated Sales	0.00
Add : VAT	99.80	VAT Amount	99.80
TOTAL AMOUNT DUE	1,255.64	TOTAL SALES	1,320.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/590/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453039656555

Collection Ref. Code : 1835-55-854-2

Account ID : 4537010000-5

Customer Name : REYES,CONCHITA S TM

Meter Number : MTR1105432

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 3,130.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45370100005

BC14/180.3/590/0/10/06-23-2017/96

7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939104559721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300389

93997000000

Date : 06-23-2017

BC14/180.3/630/0530362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399700000-0

Collection Ref. Code : 1821-77-893-6

Customer Information----------

Name : YBANEZ,DEVINA TM S.

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105564	Pole No	:	0530362
Serial No	:	40025852	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	255
Period From	:	05-19-2017	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	200	Billed kWh	:	10

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		86.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	55.45
Transmission Charge	0.7002/kWh	7.00
System Loss Charge	0.812/kWh	8.12
Sub-Total		70.57
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.98
Surcharge	0.02 of 86.00	1.72
Sub-Total		2.70
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.53
Distribution		4.03
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		14.66
CURRENT BILL - JUNE 2017		121.55
TOTAL AMOUNT DUE		207.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 121.00

Your monthly electricity consumption chart

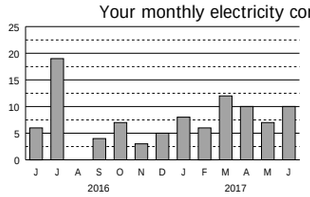

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.55		
Less : VAT	9.09		
Amount Net of VAT	112.46		
Less: BIR 2306	3.78		
BIR 2307	2.15	VATable Sales	106.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.57
Amount Due	106.53	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	115.62	TOTAL SALES	121.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/630/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939104559721

Collection Ref. Code : 1821-77-893-6

Account ID : 9399700000-0

Customer Name : YBANEZ,DEVINA TM S.

Meter Number : MTR1105564

Period : May 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 207.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93997000000

BC14/180.3/630/0/10/06-23-2017/96

7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571710946307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300405

57100100007

Date : 06-23-2017

BC14/180.3/680/0530376/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710010000-7

Collection Ref. Code : 1831-77-209-4

Customer Information----------

Name : YBANEZ,VIOLETA BORRES

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105574	Pole No	:	0530376
Serial No	:	40026813	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1828
Period From	:	05-19-2017	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	70	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Senior Citizen Discount		- 32.47
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		- 116.75
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		101.49
CURRENT BILL - JUNE 2017		748.67
TOTAL AMOUNT DUE		1,284.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 980.00

Your monthly electricity consumption chart

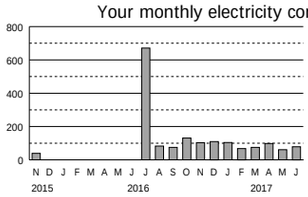

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.67		
Less : VAT	58.75		
Amount Net of VAT	689.92		
Less: BIR 2306	24.49		
BIR 2307	13.05	VATable Sales	647.18
SC/PWD DISCOUNT	32.47	VAT Exempt Sales	42.74
Amount Due	619.91	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	678.66	TOTAL SALES	748.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/680/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571710946307

Collection Ref. Code : 1831-77-209-4

Account ID : 5710010000-7

Customer Name : YBANEZ,VIOLETA BORRES

Meter Number : MTR1105574

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,284.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57100100007

BC14/180.3/680/0/10/06-23-2017/96

7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079456947169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300832

07987000002

Date : 06-23-2017

BC14/180.3/710/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798700000-2

Collection Ref. Code : 1831-47-998-2

Customer Information----------

Name : MANGUILIMOTAN,DANTE A TM

Premise Address: UBOS PUNDOK BASAK

Billing Address: UBOS PUNDOK BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154056	Pole No	:	0530453
Serial No	:	40106454	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1197
Period From	:	05-19-2017	Prev Rdg	:	1096
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 889.50	17.79
Sub-Total		27.71
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.65
CURRENT BILL - JUNE 2017		1,144.65
TOTAL AMOUNT DUE		2,033.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,120.75

Your monthly electricity consumption chart

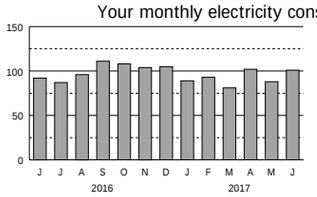

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.65		
Less : VAT	86.02		
Amount Net of VAT	1,058.63		
Less: BIR 2306	35.84		
BIR 2307	20.21	VATable Sales	1,003.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.63
Amount Due	1,002.58	VAT Zero Rated Sales	0.00
Add : VAT	86.02	VAT Amount	86.02
TOTAL AMOUNT DUE	1,088.60	TOTAL SALES	1,144.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/710/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079456947169

Collection Ref. Code : 1831-47-998-2

Account ID : 0798700000-2

Customer Name : MANGUILIMOTAN,DANTE A TM

Meter Number : MTR1154056

Period : May 2017

Premise Address: UBOS PUNDOK BASAK

Billing Address: UBOS PUNDOK BASAK

TOTAL AMOUNT DUE : 2,033.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07987000002

BC14/180.3/710/0/10/06-23-2017/96

7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764828673760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301972

76438000002

Date : 06-23-2017

BC14/180.3/730/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643800000-2

Collection Ref. Code : 1839-50-962-7

Customer Information----------

Name : BELICARIO,LEAH M

Premise Address: UBOS PUNDOK BASAK PARDO CEBU CITY

Billing Address: UBOS PUNDOK BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153903	Pole No	:	0530453
Serial No	:	40106325	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	579
Period From	:	05-19-2017	Prev Rdg	:	521
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.85
CURRENT BILL - JUNE 2017		473.71
TOTAL AMOUNT DUE		759.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 431.00

Your monthly electricity consumption chart

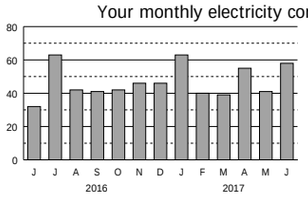

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.71		
Less : VAT	35.15		
Amount Net of VAT	438.56		
Less: BIR 2306	14.64		
BIR 2307	8.22	VATable Sales	407.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.70
Amount Due	415.70	VAT Zero Rated Sales	0.00
Add : VAT	35.15	VAT Amount	35.15
TOTAL AMOUNT DUE	450.85	TOTAL SALES	473.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/730/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764828673760

Collection Ref. Code : 1839-50-962-7

Account ID : 7643800000-2

Customer Name : BELICARIO,LEAH M

Meter Number : MTR1153903

Period : May 2017

Premise Address: UBOS PUNDOK BASAK PARDO CEBU CITY

Billing Address: UBOS PUNDOK BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 759.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76438000002

BC14/180.3/730/0/10/06-23-2017/96

7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992091260873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301663

99257000002

Date : 06-23-2017

BC14/180.3/770/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925700000-2

Collection Ref. Code : 1841-75-917-1

Customer Information----------

Name : ESGANA,MARY JANE C

Premise Address: UBOS PUNDOK, BASAK PARDO CEBU CITY
Billing Address: UBOS PUNDOK, BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153893	Pole No	:	0530453
Serial No	:	40106121	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3460
Period From	:	05-19-2017	Prev Rdg	:	3143
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	336	Billed kWh	:	317

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,372.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.7002/kWh	221.96
System Loss Charge	0.812/kWh	257.40
Sub-Total		2,237.06
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,372.00	67.44
Sub-Total		98.56
Government Charges		
Franchise Tax - Local		24.36
Value Added Tax		
Generation		125.60
Transmission		5.06
System Loss		16.71
Distribution		109.44
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		446.94
CURRENT BILL - JUNE 2017		3,694.59
TOTAL AMOUNT DUE		7,066.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,030.24

Your monthly electricity consumption chart

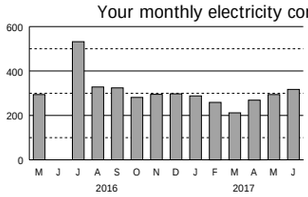

Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.59		
Less : VAT	271.56		
Amount Net of VAT	3,423.03		
Less: BIR 2306	113.17		
BIR 2307	65.44	VATable Sales	3,247.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.38
Amount Due	3,244.42	VAT Zero Rated Sales	0.00
Add : VAT	271.56	VAT Amount	271.56
TOTAL AMOUNT DUE	3,515.98	TOTAL SALES	3,694.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/770/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992091260873

Collection Ref. Code : 1841-75-917-1
Account ID : 9925700000-2
Customer Name : ESGANA,MARY JANE C
Meter Number : MTR1153893
Period : May 2017

Premise Address: UBOS PUNDOK, BASAK PARDO CEBU CITY
Billing Address: UBOS PUNDOK, BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,066.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99257000002

BC14/180.3/770/0/10/06-23-2017/96

7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121014974728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301397

12150100001

Date : 06-23-2017

BC14/180.3/780/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215010000-1

Collection Ref. Code : 1833-87-440-4

Customer Information----------

Name : CULLAMAR,ROMEO N TM

Premise Address: BASAK UBOS PUNDOK

Billing Address: BASAK UBOS PUNDOK

TIN :

Metering Information----------

Meter No	:	MTR1154026	Pole No	:	0530453
Serial No	:	40106371	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1771
Period From	:	05-19-2017	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		55.76
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		263.67
CURRENT BILL - JUNE 2017		2,130.50
TOTAL AMOUNT DUE		3,995.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,672.00

Your monthly electricity consumption chart

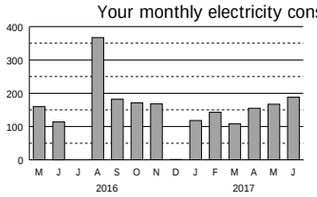

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.50		
Less : VAT	160.12		
Amount Net of VAT	1,970.38		
Less: BIR 2306	66.71		
BIR 2307	37.62	VATable Sales	1,866.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.55
Amount Due	1,866.05	VAT Zero Rated Sales	0.00
Add : VAT	160.12	VAT Amount	160.12
TOTAL AMOUNT DUE	2,026.17	TOTAL SALES	2,130.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/780/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121014974728

Collection Ref. Code : 1833-87-440-4

Account ID : 1215010000-1

Customer Name : CULLAMAR,ROMEO N TM

Meter Number : MTR1154026

Period : May 2017

Premise Address: BASAK UBOS PUNDOK

Billing Address: BASAK UBOS PUNDOK

TOTAL AMOUNT DUE : 3,995.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12150100001

BC14/180.3/780/0/10/06-23-2017/96

7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511760359300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300918

51118000002

Date : 06-23-2017

BC14/180.3/800/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111800000-2

Collection Ref. Code : 1823-33-470-9

Customer Information----------

Name : PENA,JOHN C

Premise Address: UBOS PUNDOK BASAK PARDO CEBU CITY

Billing Address: UBOS PUNDOK BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154028	Pole No	:	0530453
Serial No	:	40106372	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1325
Period From	:	05-19-2017	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 24.77
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.62
CURRENT BILL - JUNE 2017		999.29
TOTAL AMOUNT DUE		2,006.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,169.00

Your monthly electricity consumption chart

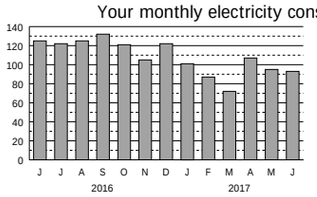

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.29		
Less : VAT	74.77		
Amount Net of VAT	924.52		
Less: BIR 2306	31.17		
BIR 2307	17.60	VATable Sales	873.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.85
Amount Due	875.75	VAT Zero Rated Sales	0.00
Add : VAT	74.77	VAT Amount	74.77
TOTAL AMOUNT DUE	950.52	TOTAL SALES	999.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/800/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511760359300

Collection Ref. Code : 1823-33-470-9

Account ID : 5111800000-2

Customer Name : PENA,JOHN C

Meter Number : MTR1154028

Period : May 2017

Premise Address: UBOS PUNDOK BASAK PARDO CEBU CITY

Billing Address: UBOS PUNDOK BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,006.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51118000002

BC14/180.3/800/0/10/06-23-2017/96

7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311263883062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300899

31138000000

Date : 06-23-2017

BC14/180.3/820/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113800000-0

Collection Ref. Code : 1809-53-449-6

Customer Information----------

Name : GABUYA,NONITA

Premise Address: BASAK PONDOK BK ATTY JOSE REMOTIGUE
Billing Address: BASAK PONDOK BK ATTY JOSE REMOTIGUE

TIN :

Metering Information----------

Meter No	:	MTR1179178	Pole No	:	0530453
Serial No	:	40116642	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3685
Period From	:	05-19-2017	Prev Rdg	:	3292
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38,916.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 24,063.00	481.26
Sub-Total		519.84
Government Charges		
Franchise Tax - Local		32.25
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		66.25
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		602.29
CURRENT BILL - JUNE 2017		4,902.61
Debit Adjustments		297.06
TOTAL AMOUNT DUE		44,115.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,000.00

Your monthly electricity consumption chart

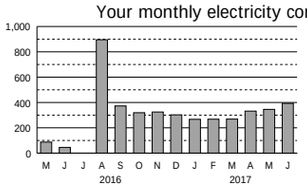

Avg Monthly Usage : 324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,902.61		
Less : VAT	382.82		
Amount Net of VAT	4,519.79		
Less: BIR 2306	159.52		
BIR 2307	86.65	VATable Sales	4,300.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.47
Amount Due	4,273.62	VAT Zero Rated Sales	0.00
Add : VAT	382.82	VAT Amount	382.82
TOTAL AMOUNT DUE	4,656.44	TOTAL SALES	4,902.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/820/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311263883062

Collection Ref. Code : 1809-53-449-6
Account ID : 3113800000-0
Customer Name : GABUYA,NONITA
Meter Number : MTR1179178
Period : Sep 2016 to May 2017

Premise Address: BASAK PONDOK BK ATTY JOSE REMOTIGUE
Billing Address: BASAK PONDOK BK ATTY JOSE REMOTIGUE

TOTAL AMOUNT DUE : 44,115.77 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31138000000

BC14/180.3/820/0/10/06-23-2017/96

7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872687965039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300428

87209000006

Date : 06-23-2017

BC14/180.3/830/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720900000-6

Collection Ref. Code : 1813-78-830-8

Customer Information----------

Name : NADONZA,ANALIZA TM C.

Premise Address: UBOS PONDOC BASAK PARDO CEBU CITY

Billing Address: UBOS PONDOC BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154022	Pole No	:	0530453
Serial No	:	40106369	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2268
Period From	:	05-19-2017	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		288.03
CURRENT BILL - JUNE 2017		2,326.51
TOTAL AMOUNT DUE		4,039.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,740.00

Your monthly electricity consumption chart

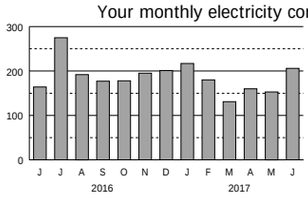

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.51		
Less : VAT	174.60		
Amount Net of VAT	2,151.91		
Less: BIR 2306	72.76		
BIR 2307	41.08	VATable Sales	2,038.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.43
Amount Due	2,038.07	VAT Zero Rated Sales	0.00
Add : VAT	174.60	VAT Amount	174.60
TOTAL AMOUNT DUE	2,212.67	TOTAL SALES	2,326.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/830/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872687965039

Collection Ref. Code : 1813-78-830-8

Account ID : 8720900000-6

Customer Name : NADONZA,ANALIZA TM C.

Meter Number : MTR1154022

Period : May 2017

Premise Address: UBOS PONDOC BASAK PARDO CEBU CITY

Billing Address: UBOS PONDOC BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,039.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87209000006

BC14/180.3/830/0/10/06-23-2017/96

7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982537716296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301251

98212048007

Date : 06-23-2017

BC14/180.3/850/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821204800-7

Collection Ref. Code : 1859-77-056-8

Customer Information----------

Name : CANETE,JOAN ABELLARE

Premise Address: SITIO UBOS PUNDOK,BASAK PARDO

Billing Address: SITIO UBOS PUNDOK,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154025	Pole No	:	0530453
Serial No	:	40106377	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	706
Period From	:	05-19-2017	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	125	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 151.35
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		44.24
CURRENT BILL - JUNE 2017		301.38
TOTAL AMOUNT DUE		903.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 604.00

Your monthly electricity consumption chart

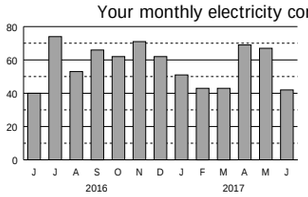

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.38		
Less : VAT	22.30		
Amount Net of VAT	279.08		
Less: BIR 2306	9.31		
BIR 2307	5.18	VATable Sales	257.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.94
Amount Due	264.59	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	286.89	TOTAL SALES	301.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/850/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982537716296

Collection Ref. Code : 1859-77-056-8

Account ID : 9821204800-7

Customer Name : CANETE,JOAN ABELLARE

Meter Number : MTR1154025

Period : May 2017

Premise Address: SITIO UBOS PUNDOK,BASAK PARDO

Billing Address: SITIO UBOS PUNDOK,BASAK PARDO

TOTAL AMOUNT DUE : 903.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98212048007

BC14/180.3/850/0/10/06-23-2017/96

7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041877389963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300519

04154713822

Date : 06-23-2017

BC14/180.3/860/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415471382-2

Collection Ref. Code : 1851-31-647-7

Customer Information----------

Name : NAVASQUEZ,CANDELARIA ALCOS

Premise Address: SITIO UBOS PUNDOK BASAK PARDO

Billing Address: SITIO UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1153915	Pole No	:	0530453
Serial No	:	40106384	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1053
Period From	:	05-19-2017	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.17
CURRENT BILL - JUNE 2017		1,230.15
TOTAL AMOUNT DUE		2,473.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,202.00

Your monthly electricity consumption chart

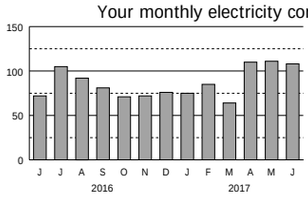

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.15		
Less : VAT	92.65		
Amount Net of VAT	1,137.50		
Less: BIR 2306	38.61		
BIR 2307	21.72	VATable Sales	1,077.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.52
Amount Due	1,077.17	VAT Zero Rated Sales	0.00
Add : VAT	92.65	VAT Amount	92.65
TOTAL AMOUNT DUE	1,169.82	TOTAL SALES	1,230.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/860/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041877389963

Collection Ref. Code : 1851-31-647-7

Account ID : 0415471382-2

Customer Name : NAVASQUEZ,CANDELARIA ALCOS

Meter Number : MTR1153915

Period : May 2017

Premise Address: SITIO UBOS PUNDOK BASAK PARDO

Billing Address: SITIO UBOS PUNDOK BASAK PARDO

TOTAL AMOUNT DUE : 2,473.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04154713822

BC14/180.3/860/0/10/06-23-2017/96

7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493004851183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301609

49347000009

Date : 06-23-2017

BC14/180.3/870/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934700000-9

Collection Ref. Code : 1841-74-743-2

Customer Information----------

Name : AMACANIN,PABLITO Z

Premise Address: UBOS PUNDOK, BASAK PARDO CEBU CITY
Billing Address: UBOS PUNDOK, BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154058	Pole No	:	0530453
Serial No	:	40106450	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1477
Period From	:	05-19-2017	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,638.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.7002/kWh	117.63
System Loss Charge	0.812/kWh	136.42
Sub-Total		1,185.58
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		49.25
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		66.56
Transmission		2.68
System Loss		8.85
Distribution		58.28
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		236.77
CURRENT BILL - JUNE 2017		1,957.30
TOTAL AMOUNT DUE		3,595.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,255.00

Your monthly electricity consumption chart

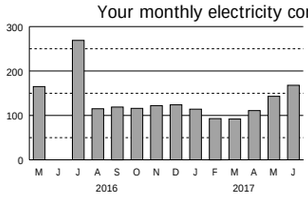

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.30		
Less : VAT	143.83		
Amount Net of VAT	1,813.47		
Less: BIR 2306	59.92		
BIR 2307	34.67	VATable Sales	1,720.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.94
Amount Due	1,718.88	VAT Zero Rated Sales	0.00
Add : VAT	143.83	VAT Amount	143.83
TOTAL AMOUNT DUE	1,862.71	TOTAL SALES	1,957.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/870/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493004851183

Collection Ref. Code : 1841-74-743-2
Account ID : 4934700000-9
Customer Name : AMACANIN,PABLITO Z
Meter Number : MTR1154058
Period : May 2017

Premise Address: UBOS PUNDOK, BASAK PARDO CEBU CITY
Billing Address: UBOS PUNDOK, BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,595.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49347000009

BC14/180.3/870/0/10/06-23-2017/96

7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976063040545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300870

97690100009

Date : 06-23-2017

BC14/180.3/880/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769010000-9

Collection Ref. Code : 1837-58-173-8

Customer Information----------

Name : AMACANIN,FELICISIMO Z TM

Premise Address: UBOS PUNDOK BASAK PARDO CEBU CITY

Billing Address: UBOS PUNDOK BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153902	Pole No	:	0530453
Serial No	:	40106327	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	890
Period From	:	05-19-2017	Prev Rdg	:	814
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 98.32
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.46
CURRENT BILL - JUNE 2017		732.27
TOTAL AMOUNT DUE		810.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 519.00

Your monthly electricity consumption chart

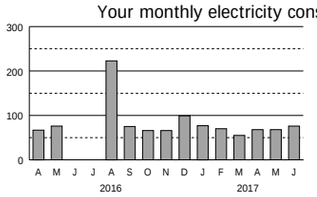

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.27		
Less : VAT	54.47		
Amount Net of VAT	677.80		
Less: BIR 2306	22.69		
BIR 2307	12.83	VATable Sales	636.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.99
Amount Due	642.28	VAT Zero Rated Sales	0.00
Add : VAT	54.47	VAT Amount	54.47
TOTAL AMOUNT DUE	696.75	TOTAL SALES	732.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/880/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976063040545

Collection Ref. Code : 1837-58-173-8

Account ID : 9769010000-9

Customer Name : AMACANIN,FELICISIMO Z TM

Meter Number : MTR1153902

Period : May 2017

Premise Address: UBOS PUNDOK BASAK PARDO CEBU CITY

Billing Address: UBOS PUNDOK BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 810.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97690100009

BC14/180.3/880/0/10/06-23-2017/96

7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883447295270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300981

88390563877

Date : 06-23-2017

BC14/180.3/910/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839056387-7

Collection Ref. Code : 1855-35-761-5

Customer Information----------

Name : DAGOY,BREZEL GABONADA

Premise Address: UBOS PUNDOK BASAK PARDO,CEBU CITY

Billing Address: UBOS PUNDOK BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154051	Pole No	:	0530453
Serial No	:	40106449	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	6715
Period From	:	05-19-2017	Prev Rdg	:	6147
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	120	Billed kWh	:	568

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,228.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,149.45
Transmission Charge	0.3752/kWh	213.11
System Loss Charge	0.8255/kWh	468.88
Sub-Total		3,831.44
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,228.50	124.57
Sub-Total		180.33
Government Charges		
Franchise Tax - Local		42.31
Value Added Tax		
Generation		225.05
Transmission		5.00
System Loss		31.59
Distribution		195.63
Others		26.72
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		796.90
CURRENT BILL - JUNE 2017		6,438.89
TOTAL AMOUNT DUE		12,667.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 5,992.00

Your monthly electricity consumption chart

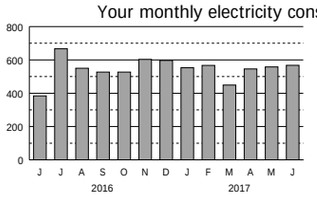

Avg Monthly Usage : 545.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,438.89		
Less : VAT	483.99		
Amount Net of VAT	5,954.90		
Less: BIR 2306	201.65		
BIR 2307	113.69	VATable Sales	5,641.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.91
Amount Due	5,639.56	VAT Zero Rated Sales	0.00
Add : VAT	483.99	VAT Amount	483.99
TOTAL AMOUNT DUE	6,123.55	TOTAL SALES	6,438.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/910/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883447295270

Collection Ref. Code : 1855-35-761-5

Account ID : 8839056387-7

Customer Name : DAGOY,BREZEL GABONADA

Meter Number : MTR1154051

Period : May 2017

Premise Address: UBOS PUNDOK BASAK PARDO,CEBU CITY

Billing Address: UBOS PUNDOK BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 12,667.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88390563877

BC14/180.3/910/0/10/06-23-2017/96

7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515603928722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301215

51532650416

Date : 06-23-2017

BC14/180.3/920/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153265041-6

Collection Ref. Code : 1861-46-815-6

Customer Information----------

Name : SALVAN,REY JANE PINOTE

Premise Address: UBOS PUNDOK BASAK PARDO, CEBU CITY
Billing Address: UBOS PUNDOK BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154054	Pole No	:	0530453
Serial No	:	40106448	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	5973
Period From	:	05-19-2017	Prev Rdg	:	5302
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	264	Billed kWh	:	671

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,167.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,720.56
Transmission Charge	0.3752/kWh	251.76
System Loss Charge	0.8255/kWh	553.91
Sub-Total		4,526.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,167.50	123.35
Sub-Total		189.22
Government Charges		
Franchise Tax - Local		49.80
Value Added Tax		
Generation		265.86
Transmission		5.92
System Loss		37.34
Distribution		230.99
Others		28.68
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		938.26
CURRENT BILL - JUNE 2017		7,578.64
TOTAL AMOUNT DUE		13,746.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 12,545.00

Your monthly electricity consumption chart

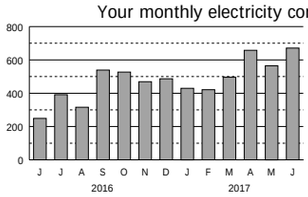

Avg Monthly Usage : 478.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,578.64		
Less : VAT	568.79		
Amount Net of VAT	7,009.85		
Less: BIR 2306	237.00		
BIR 2307	133.80	VATable Sales	6,640.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.47
Amount Due	6,639.05	VAT Zero Rated Sales	0.00
Add : VAT	568.79	VAT Amount	568.79
TOTAL AMOUNT DUE	7,207.84	TOTAL SALES	7,578.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/920/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515603928722

Collection Ref. Code : 1861-46-815-6
Account ID : 5153265041-6
Customer Name : SALVAN,REY JANE PINOTE
Meter Number : MTR1154054
Period : May 2017

Premise Address: UBOS PUNDOK BASAK PARDO, CEBU CITY
Billing Address: UBOS PUNDOK BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 13,746.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51532650416

BC14/180.3/920/0/10/06-23-2017/96

7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073230436533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300562

07347000007

Date : 06-23-2017

BC14/180.3/930/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734700000-7

Collection Ref. Code : 1841-74-167-1

Customer Information----------

Name : ABARRI,MAYFLOR C

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153916	Pole No	:	0530453
Serial No	:	40106387	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	815
Period From	:	05-19-2017	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		644.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.7002/kWh	47.61
System Loss Charge	0.812/kWh	55.22
Sub-Total		479.88
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 644.50	12.89
Sub-Total		19.56
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		26.94
Transmission		1.08
System Loss		3.58
Distribution		23.95
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		96.17
CURRENT BILL - JUNE 2017		795.18
TOTAL AMOUNT DUE		1,439.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 971.00

Your monthly electricity consumption chart

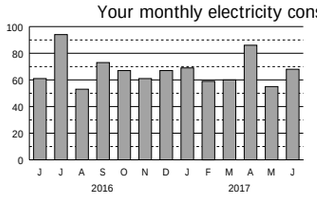

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.18		
Less : VAT	58.53		
Amount Net of VAT	736.65		
Less: BIR 2306	24.38		
BIR 2307	14.09	VATable Sales	699.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.64
Amount Due	698.18	VAT Zero Rated Sales	0.00
Add : VAT	58.53	VAT Amount	58.53
TOTAL AMOUNT DUE	756.71	TOTAL SALES	795.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/930/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073230436533

Collection Ref. Code : 1841-74-167-1

Account ID : 0734700000-7

Customer Name : ABARRI,MAYFLOR C

Meter Number : MTR1153916

Period : May 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,439.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07347000007

BC14/180.3/930/0/10/06-23-2017/96

7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731157792132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301897

73104212938

Date : 06-23-2017

BC14/180.3/940/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310421293-8

Collection Ref. Code : 1849-97-251-6

Customer Information----------

Name : BENTULAN,EULOGIO PAHID

Premise Address: VILLA KALUBIHAN

Billing Address: VILLA KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1153908	Pole No	:	0530453
Serial No	:	40106386	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1718
Period From	:	05-19-2017	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	233	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.46
CURRENT BILL - JUNE 2017		1,466.65
TOTAL AMOUNT DUE		2,879.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,924.00

Your monthly electricity consumption chart

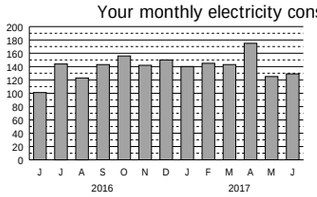

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.65		
Less : VAT	110.37		
Amount Net of VAT	1,356.28		
Less: BIR 2306	45.98		
BIR 2307	25.90	VATable Sales	1,285.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.09
Amount Due	1,284.40	VAT Zero Rated Sales	0.00
Add : VAT	110.37	VAT Amount	110.37
TOTAL AMOUNT DUE	1,394.77	TOTAL SALES	1,466.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/940/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731157792132

Collection Ref. Code : 1849-97-251-6

Account ID : 7310421293-8

Customer Name : BENTULAN,EULOGIO PAHID

Meter Number : MTR1153908

Period : May 2017

Premise Address: VILLA KALUBIHAN

Billing Address: VILLA KALUBIHAN

TOTAL AMOUNT DUE : 2,879.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73104212938

BC14/180.3/940/0/10/06-23-2017/96

7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725351680123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301621

72548000008

Date : 06-23-2017

BC14/180.3/950/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254800000-8

Collection Ref. Code : 1839-88-581-5

Customer Information----------

Name : ORIAS,RUTH P

Premise Address: UBOS PUNDOC BASAK PARDO CEBU CITY

Billing Address: UBOS PUNDOC BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153917	Pole No	:	0530453
Serial No	:	40106385	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	602
Period From	:	05-19-2017	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		654.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.7002/kWh	39.91
System Loss Charge	0.812/kWh	46.28
Sub-Total		402.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 655.00	13.10
Sub-Total		18.70
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		22.57
Transmission		0.91
System Loss		3.00
Distribution		20.17
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		81.00
CURRENT BILL - JUNE 2017		670.03
TOTAL AMOUNT DUE		1,324.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 16.63

Your monthly electricity consumption chart

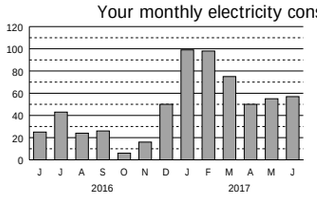

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.03		
Less : VAT	49.42		
Amount Net of VAT	620.61		
Less: BIR 2306	20.59		
BIR 2307	11.87	VATable Sales	589.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.58
Amount Due	588.15	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	637.57	TOTAL SALES	670.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/950/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725351680123

Collection Ref. Code : 1839-88-581-5

Account ID : 7254800000-8

Customer Name : ORIAS,RUTH P

Meter Number : MTR1153917

Period : May 2017

Premise Address: UBOS PUNDOC BASAK PARDO CEBU CITY

Billing Address: UBOS PUNDOC BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,324.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72548000008

BC14/180.3/950/0/10/06-23-2017/96

7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464259309845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301622

4647122713

Date : 06-23-2017

BC14/180.3/970/0530390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647122713-5

Collection Ref. Code : 1853-85-272-4

Customer Information----------

Name : JAKOSALEM,ALBERTO CUTAMORA

Premise Address: UBOS PUNDOK BASAK, PARDO, CEBU CITY

Billing Address: UBOS PUNDOK BASAK, PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105709	Pole No	:	0530390
Serial No	:	40027450	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3210
Period From	:	05-19-2017	Prev Rdg	:	3060
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	332	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		46.80
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		210.83
CURRENT BILL - JUNE 2017		1,703.66
TOTAL AMOUNT DUE		3,307.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,697.00

Your monthly electricity consumption chart

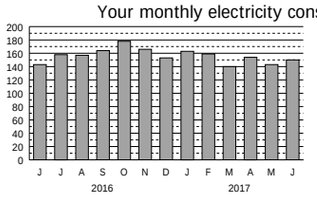

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.66		
Less : VAT	128.15		
Amount Net of VAT	1,575.51		
Less: BIR 2306	53.41		
BIR 2307	30.08	VATable Sales	1,492.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.68
Amount Due	1,492.02	VAT Zero Rated Sales	0.00
Add : VAT	128.15	VAT Amount	128.15
TOTAL AMOUNT DUE	1,620.17	TOTAL SALES	1,703.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/970/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464259309845

Collection Ref. Code : 1853-85-272-4

Account ID : 4647122713-5

Customer Name : JAKOSALEM,ALBERTO CUTAMORA

Meter Number : MTR1105709

Period : May 2017

Premise Address: UBOS PUNDOK BASAK, PARDO, CEBU CITY

Billing Address: UBOS PUNDOK BASAK, PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,307.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4647122713

BC14/180.3/970/0/10/06-23-2017/96

7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515780845294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301184

51548000002

Date : 06-23-2017

BC14/180.3/980/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154800000-2

Collection Ref. Code : 1839-85-677-7

Customer Information----------

Name : PANSIT,ARNULFO S

Premise Address: SITIO COGON BASAK PARDO CEBU CITY

Billing Address: SITIO COGON BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106050	Pole No	:	0530432
Serial No	:	40025691	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4256
Period From	:	05-19-2017	Prev Rdg	:	4060
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	280	Billed kWh	:	196

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,289.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.7002/kWh	137.24
System Loss Charge	0.812/kWh	159.15
Sub-Total		1,383.17
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		65.04
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		77.67
Transmission		3.12
System Loss		10.33
Distribution		67.90
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		277.10
CURRENT BILL - JUNE 2017		2,291.12
TOTAL AMOUNT DUE		4,581.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,760.00

Your monthly electricity consumption chart

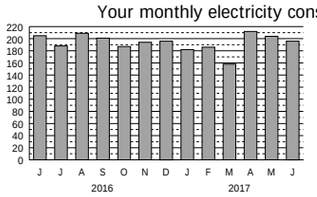

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.12		
Less : VAT	168.64		
Amount Net of VAT	2,122.48		
Less: BIR 2306	70.29		
BIR 2307	40.58	VATable Sales	2,014.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.46
Amount Due	2,011.61	VAT Zero Rated Sales	0.00
Add : VAT	168.64	VAT Amount	168.64
TOTAL AMOUNT DUE	2,180.25	TOTAL SALES	2,291.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/980/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515780845294

Collection Ref. Code : 1839-85-677-7

Account ID : 5154800000-2

Customer Name : PANSIT,ARNULFO S

Meter Number : MTR1106050

Period : May 2017

Premise Address: SITIO COGON BASAK PARDO CEBU CITY

Billing Address: SITIO COGON BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,581.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51548000002

BC14/180.3/980/0/10/06-23-2017/96

7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768878744921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300185

76890100001

Date : 06-23-2017

BC14/180.3/1020/0530390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689010000-1

Collection Ref. Code : 1837-84-938-2

Customer Information----------

Name : ESGANA,TRANQUILINO C

Premise Address: BASAK SOUTH EXPRESSWAY
Billing Address: BASAK SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	MTR1106053	Pole No	:	0530390
Serial No	:	40023955	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3980
Period From	:	05-19-2017	Prev Rdg	:	3825
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		49.35
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		217.96
CURRENT BILL - JUNE 2017		1,761.36
TOTAL AMOUNT DUE		3,467.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,872.00

Your monthly electricity consumption chart

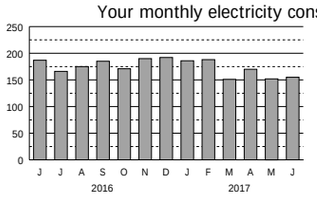

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.36		
Less : VAT	132.53		
Amount Net of VAT	1,628.83		
Less: BIR 2306	55.24		
BIR 2307	31.10	VATable Sales	1,543.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.43
Amount Due	1,542.49	VAT Zero Rated Sales	0.00
Add : VAT	132.53	VAT Amount	132.53
TOTAL AMOUNT DUE	1,675.02	TOTAL SALES	1,761.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1020/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768878744921

Collection Ref. Code : 1837-84-938-2
Account ID : 7689010000-1
Customer Name : ESGANA,TRANQUILINO C
Meter Number : MTR1106053
Period : May 2017

Premise Address: BASAK SOUTH EXPRESSWAY
Billing Address: BASAK SOUTH EXPRESSWAY

TOTAL AMOUNT DUE : 3,467.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76890100001

BC14/180.3/1020/0/10/06-23-2017/96

7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351031312202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301258

35144525132

Date : 06-23-2017

BC14/180.3/1030/0530390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514452513-2

Collection Ref. Code : 1855-88-056-3

Customer Information----------

Name : ESGANA,JOSE ANDY CABUGNASON

Premise Address: UBOS PUNDOK BASAK PARDO, CEBU CITY
Billing Address: UBOS PUNDOK BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105692	Pole No	:	0530390
Serial No	:	40027502	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3433
Period From	:	05-19-2017	Prev Rdg	:	3276
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	426	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		221.54
CURRENT BILL - JUNE 2017		1,790.77
TOTAL AMOUNT DUE		3,818.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,084.00

Your monthly electricity consumption chart

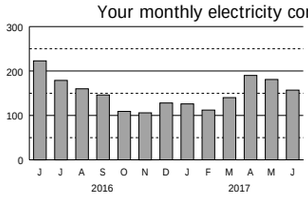

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.77		
Less : VAT	134.97		
Amount Net of VAT	1,655.80		
Less: BIR 2306	56.23		
BIR 2307	31.62	VATable Sales	1,569.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.57
Amount Due	1,567.95	VAT Zero Rated Sales	0.00
Add : VAT	134.97	VAT Amount	134.97
TOTAL AMOUNT DUE	1,702.92	TOTAL SALES	1,790.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1030/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351031312202

Collection Ref. Code : 1855-88-056-3
Account ID : 3514452513-2
Customer Name : ESGANA,JOSE ANDY CABUGNASON
Meter Number : MTR1105692
Period : May 2017

Premise Address: UBOS PUNDOK BASAK PARDO, CEBU CITY
Billing Address: UBOS PUNDOK BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,818.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35144525132

BC14/180.3/1030/0/10/06-23-2017/96

7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738756498152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300542

73830100001

Date : 06-23-2017

BC14/180.3/1040/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383010000-1

Collection Ref. Code : 1845-63-551-5

Customer Information----------

Name : PAREDES,JENNYVES DALMAS

Premise Address: UBOS PUNDOK BASAK PARDO, CEBU CITY

Billing Address: UBOS PUNDOK BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105445	Pole No	:	0530432
Serial No	:	40025794	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2478
Period From	:	05-19-2017	Prev Rdg	:	2369
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	462	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		31.52
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.06
CURRENT BILL - JUNE 2017		1,236.73
TOTAL AMOUNT DUE		2,277.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,286.00

Your monthly electricity consumption chart

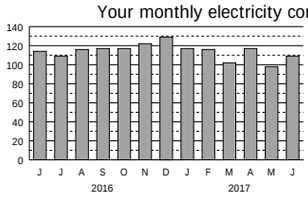

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.73		
Less : VAT	93.00		
Amount Net of VAT	1,143.73		
Less: BIR 2306	38.76		
BIR 2307	21.84	VATable Sales	1,083.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.06
Amount Due	1,083.13	VAT Zero Rated Sales	0.00
Add : VAT	93.00	VAT Amount	93.00
TOTAL AMOUNT DUE	1,176.13	TOTAL SALES	1,236.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1040/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738756498152

Collection Ref. Code : 1845-63-551-5

Account ID : 7383010000-1

Customer Name : PAREDES,JENNYVES DALMAS

Meter Number : MTR1105445

Period : May 2017

Premise Address: UBOS PUNDOK BASAK PARDO, CEBU CITY

Billing Address: UBOS PUNDOK BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,277.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73830100001

BC14/180.3/1040/0/10/06-23-2017/96

7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156532204940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301148

15690100001

Date : 06-23-2017

BC14/180.3/1060/0530390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569010000-1

Collection Ref. Code : 1837-51-479-8

Customer Information----------

Name : GABUYA,ANTONIO A TM

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1105707	Pole No	:	0530390
Serial No	:	40027420	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1800
Period From	:	05-19-2017	Prev Rdg	:	1730
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 123.78
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.90
CURRENT BILL - JUNE 2017		638.60
TOTAL AMOUNT DUE		1,224.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 680.00

Your monthly electricity consumption chart

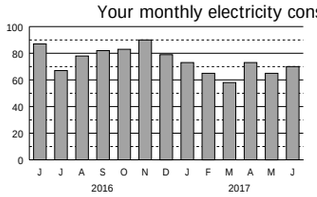

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.60		
Less : VAT	47.39		
Amount Net of VAT	591.21		
Less: BIR 2306	19.75		
BIR 2307	11.16	VATable Sales	553.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.51
Amount Due	560.30	VAT Zero Rated Sales	0.00
Add : VAT	47.39	VAT Amount	47.39
TOTAL AMOUNT DUE	607.69	TOTAL SALES	638.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1060/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156532204940

Collection Ref. Code : 1837-51-479-8

Account ID : 1569010000-1

Customer Name : GABUYA,ANTONIO A TM

Meter Number : MTR1105707

Period : May 2017

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 1,224.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15690100001

BC14/180.3/1060/0/10/06-23-2017/96

7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486172557685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301277

48690100002

Date : 06-23-2017

BC14/180.3/1070/0530390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869010000-2

Collection Ref. Code : 1837-58-824-4

Customer Information----------

Name : GABUYA,ANTONIO A M2

Premise Address: SITIO COGON UBOS PUNDOK BASAK PARDO
Billing Address: SITIO COGON UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1105227	Pole No	:	0530390
Serial No	:	40027368	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	689
Period From	:	05-19-2017	Prev Rdg	:	655
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		360.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.7002/kWh	23.81
System Loss Charge	0.812/kWh	27.61
Sub-Total		239.94
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 360.50	7.21
Sub-Total		10.55
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		13.46
Transmission		0.55
System Loss		1.80
Distribution		12.27
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		48.52
CURRENT BILL - JUNE 2017		401.29
TOTAL AMOUNT DUE		761.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 355.00

Your monthly electricity consumption chart

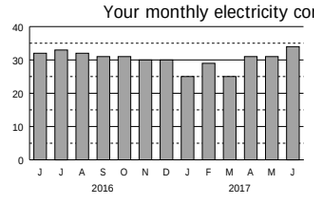

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.29		
Less : VAT	29.66		
Amount Net of VAT	371.63		
Less: BIR 2306	12.36		
BIR 2307	7.11	VATable Sales	352.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.86
Amount Due	352.16	VAT Zero Rated Sales	0.00
Add : VAT	29.66	VAT Amount	29.66
TOTAL AMOUNT DUE	381.82	TOTAL SALES	401.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1070/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486172557685

Collection Ref. Code : 1837-58-824-4
Account ID : 4869010000-2
Customer Name : GABUYA,ANTONIO A M2
Meter Number : MTR1105227
Period : May 2017

Premise Address: SITIO COGON UBOS PUNDOK BASAK PARDO
Billing Address: SITIO COGON UBOS PUNDOK BASAK PARDO

TOTAL AMOUNT DUE : 761.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48690100002

BC14/180.3/1070/0/10/06-23-2017/96

7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521121792705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52160100005

1010301758

Date : 06-23-2017

BC14/180.3/1090/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216010000-5

Collection Ref. Code : 1835-21-629-3

Customer Information----------

Name : LARIOSA,CARMEN L TM

Premise Address: SITIO KALUBIHAN BASAK
Billing Address: SITIO KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105444	Pole No	:	0530404
Serial No	:	40024896	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3924
Period From	:	05-19-2017	Prev Rdg	:	3691
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,724.50	54.49
Sub-Total		77.36
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		327.71
CURRENT BILL - JUNE 2017		2,648.45
TOTAL AMOUNT DUE		5,373.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,524.00

Your monthly electricity consumption chart

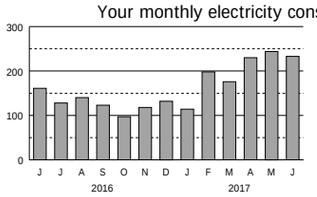

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.45		
Less : VAT	199.29		
Amount Net of VAT	2,449.16		
Less: BIR 2306	83.04		
BIR 2307	46.76	VATable Sales	2,320.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.42
Amount Due	2,319.36	VAT Zero Rated Sales	0.00
Add : VAT	199.29	VAT Amount	199.29
TOTAL AMOUNT DUE	2,518.65	TOTAL SALES	2,648.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1090/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521121792705

Collection Ref. Code : 1835-21-629-3
Account ID : 5216010000-5
Customer Name : LARIOSA,CARMEN L TM
Meter Number : MTR1105444
Period : May 2017

Premise Address: SITIO KALUBIHAN BASAK
Billing Address: SITIO KALUBIHAN BASAK

TOTAL AMOUNT DUE : 5,373.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52160100005

BC14/180.3/1090/0/10/06-23-2017/96

7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063827753704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301714

06348000008

Date : 06-23-2017

BC14/180.3/1130/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634800000-8

Collection Ref. Code : 1811-40-368-9

Customer Information----------

Name : ANOBA,FELIPA TM T.

Premise Address: COGON BASAK PARDO CEBU CITY

Billing Address: COGON BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106047	Pole No	:	0530404
Serial No	:	40025016	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3819
Period From	:	05-19-2017	Prev Rdg	:	3620
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		63.57
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		279.66
CURRENT BILL - JUNE 2017		2,259.98
TOTAL AMOUNT DUE		4,461.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,077.00

Your monthly electricity consumption chart

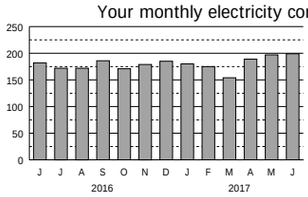

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.98		
Less : VAT	170.00		
Amount Net of VAT	2,089.98		
Less: BIR 2306	70.83		
BIR 2307	39.90	VATable Sales	1,980.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.66
Amount Due	1,979.25	VAT Zero Rated Sales	0.00
Add : VAT	170.00	VAT Amount	170.00
TOTAL AMOUNT DUE	2,149.25	TOTAL SALES	2,259.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1130/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063827753704

Collection Ref. Code : 1811-40-368-9

Account ID : 0634800000-8

Customer Name : ANOBA,FELIPA TM T.

Meter Number : MTR1106047

Period : May 2017

Premise Address: COGON BASAK PARDO CEBU CITY

Billing Address: COGON BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,461.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06348000008

BC14/180.3/1130/0/10/06-23-2017/96

7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194944587270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301396

19480100007

Date : 06-23-2017

BC14/180.3/1140/0530460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948010000-7

Collection Ref. Code : 1835-98-851-2

Customer Information----------

Name : BARONDA,CARMEN R TM

Premise Address: UBOS PUNDOK BASAK PARDO

Billing Address: UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154118	Pole No	:	0530460
Serial No	:	40106243	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	655
Period From	:	05-19-2017	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	290	Billed kWh	:	139

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,534.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.7002/kWh	97.33
System Loss Charge	0.812/kWh	112.87
Sub-Total		980.93
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		44.33
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		55.08
Transmission		2.22
System Loss		7.33
Distribution		48.33
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		196.51
CURRENT BILL - JUNE 2017		1,624.49
TOTAL AMOUNT DUE		3,159.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,665.00

Your monthly electricity consumption chart

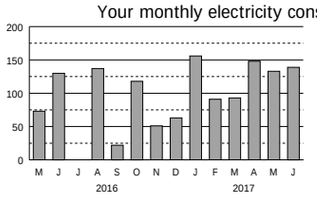

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.49		
Less : VAT	119.56		
Amount Net of VAT	1,504.93		
Less: BIR 2306	49.82		
BIR 2307	28.77	VATable Sales	1,427.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.95
Amount Due	1,426.34	VAT Zero Rated Sales	0.00
Add : VAT	119.56	VAT Amount	119.56
TOTAL AMOUNT DUE	1,545.90	TOTAL SALES	1,624.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1140/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194944587270

Collection Ref. Code : 1835-98-851-2

Account ID : 1948010000-7

Customer Name : BARONDA,CARMEN R TM

Meter Number : MTR1154118

Period : May 2017

Premise Address: UBOS PUNDOK BASAK PARDO

Billing Address: UBOS PUNDOK BASAK PARDO

TOTAL AMOUNT DUE : 3,159.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19480100007

BC14/180.3/1140/0/10/06-23-2017/96

7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511952804344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301008

51160100007

Date : 06-23-2017

BC14/180.3/1150/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116010000-7

Collection Ref. Code : 1835-20-689-1

Customer Information----------

Name : DEVILLERES,GUILLERMA G

Premise Address: UBOS PUNDOK BASAK PARDO

Billing Address: UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1105246	Pole No	:	0530404
Serial No	:	40023972	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2379
Period From	:	05-19-2017	Prev Rdg	:	2257
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.42
CURRENT BILL - JUNE 2017		1,385.01
TOTAL AMOUNT DUE		2,614.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,038.00

Your monthly electricity consumption chart

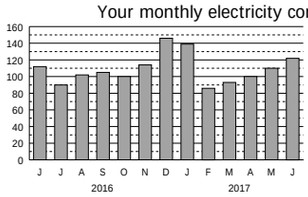

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.01		
Less : VAT	104.19		
Amount Net of VAT	1,280.82		
Less: BIR 2306	43.43		
BIR 2307	24.45	VATable Sales	1,213.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.23
Amount Due	1,212.94	VAT Zero Rated Sales	0.00
Add : VAT	104.19	VAT Amount	104.19
TOTAL AMOUNT DUE	1,317.13	TOTAL SALES	1,385.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1150/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511952804344

Collection Ref. Code : 1835-20-689-1

Account ID : 5116010000-7

Customer Name : DEVILLERES,GUILLERMA G

Meter Number : MTR1105246

Period : May 2017

Premise Address: UBOS PUNDOK BASAK PARDO

Billing Address: UBOS PUNDOK BASAK PARDO

TOTAL AMOUNT DUE : 2,614.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51160100007

BC14/180.3/1150/0/10/06-23-2017/96

7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067263645298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300223

06795208518

Date : 06-23-2017

BC14/180.3/1160/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679520851-8

Collection Ref. Code : 1851-81-569-4

Customer Information----------

Name : ARGALES,SHEILA MAE GABUYA

Premise Address: SITIO COGON BASAK PARDO

Billing Address: SITIO COGON BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1160040	Pole No	:	0530404
Serial No	:	40106796	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4930
Period From	:	05-19-2017	Prev Rdg	:	4739
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	340	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		55.62
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		267.75
CURRENT BILL - JUNE 2017		2,163.26
TOTAL AMOUNT DUE		4,006.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,118.00

Your monthly electricity consumption chart

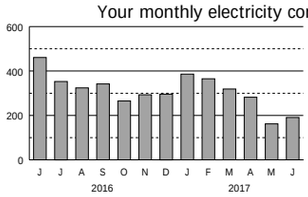

Avg Monthly Usage : 310.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.26		
Less : VAT	162.54		
Amount Net of VAT	2,000.72		
Less: BIR 2306	67.73		
BIR 2307	38.19	VATable Sales	1,895.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.21
Amount Due	1,894.80	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,057.34	TOTAL SALES	2,163.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1160/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067263645298

Collection Ref. Code : 1851-81-569-4

Account ID : 0679520851-8

Customer Name : ARGALES,SHEILA MAE GABUYA

Meter Number : MTR1160040

Period : May 2017

Premise Address: SITIO COGON BASAK PARDO

Billing Address: SITIO COGON BASAK PARDO

TOTAL AMOUNT DUE : 4,006.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06795208518

BC14/180.3/1160/0/10/06-23-2017/96

7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239473120950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300407

23940100003

Date : 06-23-2017

BC14/180.3/1170/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394010000-3

Collection Ref. Code : 1833-61-926-9

Customer Information----------

Name : ARGALES,ARMANDO G TM

Premise Address: UBOS PUNDOK BASAK PARDO

Billing Address: UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1105447	Pole No	:	0530404
Serial No	:	40024899	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1043
Period From	:	05-19-2017	Prev Rdg	:	994
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		520.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.7002/kWh	34.31
System Loss Charge	0.812/kWh	39.79
Sub-Total		345.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 521.00	10.42
Sub-Total		15.23
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		19.40
Transmission		0.79
System Loss		2.57
Distribution		17.43
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		69.62
CURRENT BILL - JUNE 2017		575.86
TOTAL AMOUNT DUE		1,096.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 559.00

Your monthly electricity consumption chart

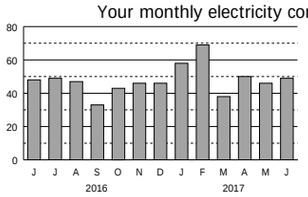

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.86		
Less : VAT	42.47		
Amount Net of VAT	533.39		
Less: BIR 2306	17.69		
BIR 2307	10.20	VATable Sales	506.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	505.50	VAT Zero Rated Sales	0.00
Add : VAT	42.47	VAT Amount	42.47
TOTAL AMOUNT DUE	547.97	TOTAL SALES	575.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1170/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239473120950

Collection Ref. Code : 1833-61-926-9

Account ID : 2394010000-3

Customer Name : ARGALES,ARMANDO G TM

Meter Number : MTR1105447

Period : May 2017

Premise Address: UBOS PUNDOK BASAK PARDO

Billing Address: UBOS PUNDOK BASAK PARDO

TOTAL AMOUNT DUE : 1,096.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23940100003

BC14/180.3/1170/0/10/06-23-2017/96

7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221623863643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301297

22160100008

Date : 06-23-2017

BC14/180.3/1180/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216010000-8

Collection Ref. Code : 1835-21-251-4

Customer Information----------

Name : LUMONGSOD,ROSENDA Q TM

Premise Address: UBOS PUNDOK BASAK PARDO

Billing Address: UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1106085	Pole No	:	0530404
Serial No	:	40025044	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1495
Period From	:	05-19-2017	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 116.22
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.14
CURRENT BILL - JUNE 2017		602.97
TOTAL AMOUNT DUE		1,182.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 502.00

Your monthly electricity consumption chart

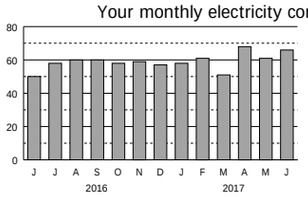

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.97		
Less : VAT	44.78		
Amount Net of VAT	558.19		
Less: BIR 2306	18.65		
BIR 2307	10.54	VATable Sales	522.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	529.00	VAT Zero Rated Sales	0.00
Add : VAT	44.78	VAT Amount	44.78
TOTAL AMOUNT DUE	573.78	TOTAL SALES	602.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1180/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221623863643

Collection Ref. Code : 1835-21-251-4

Account ID : 2216010000-8

Customer Name : LUMONGSOD,ROSENDA Q TM

Meter Number : MTR1106085

Period : May 2017

Premise Address: UBOS PUNDOK BASAK PARDO

Billing Address: UBOS PUNDOK BASAK PARDO

TOTAL AMOUNT DUE : 1,182.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22160100008

BC14/180.3/1180/0/10/06-23-2017/96

7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083909377477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301143

08300100008

Date : 06-23-2017

BC14/180.3/1200/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830010000-8

Collection Ref. Code : 1843-96-338-8

Customer Information----------

Name : QUIJANO,EMILIE G

Premise Address: COGON BASAK PARDO CEBU CITY

Billing Address: COGON BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105443	Pole No	:	0530404
Serial No	:	40025057	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2118
Period From	:	05-19-2017	Prev Rdg	:	2009
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	319	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		31.23
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.02
CURRENT BILL - JUNE 2017		1,236.40
TOTAL AMOUNT DUE		2,262.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,112.00

Your monthly electricity consumption chart

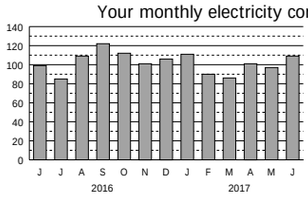

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.40		
Less : VAT	92.96		
Amount Net of VAT	1,143.44		
Less: BIR 2306	38.74		
BIR 2307	21.83	VATable Sales	1,083.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.06
Amount Due	1,082.87	VAT Zero Rated Sales	0.00
Add : VAT	92.96	VAT Amount	92.96
TOTAL AMOUNT DUE	1,175.83	TOTAL SALES	1,236.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1200/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083909377477

Collection Ref. Code : 1843-96-338-8

Account ID : 0830010000-8

Customer Name : QUIJANO,EMILIE G

Meter Number : MTR1105443

Period : May 2017

Premise Address: COGON BASAK PARDO CEBU CITY

Billing Address: COGON BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,262.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08300100008

BC14/180.3/1200/0/10/06-23-2017/96

7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333412977732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301956

33334388205

Date : 06-23-2017

BC14/180.3/1210/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333438820-5

Collection Ref. Code : 1849-27-749-4

Customer Information----------

Name : PELLO,VICENTE BINOLERAO

Premise Address: SITIO COGON BASAK PARDO

Billing Address: SITIO COGON BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1160470	Pole No	:	0530404
Serial No	:	40108351	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1203
Period From	:	05-19-2017	Prev Rdg	:	1149
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	472	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 148.15
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.79
CURRENT BILL - JUNE 2017		436.41
TOTAL AMOUNT DUE		884.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 586.00

Your monthly electricity consumption chart

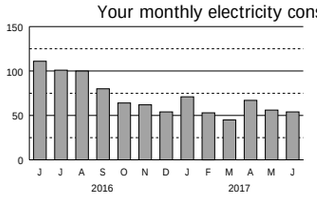

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.41		
Less : VAT	32.23		
Amount Net of VAT	404.18		
Less: BIR 2306	13.43		
BIR 2307	7.57	VATable Sales	375.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.56
Amount Due	383.18	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	415.41	TOTAL SALES	436.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1210/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333412977732

Collection Ref. Code : 1849-27-749-4

Account ID : 3333438820-5

Customer Name : PELLO,VICENTE BINOLERAO

Meter Number : MTR1160470

Period : May 2017

Premise Address: SITIO COGON BASAK PARDO

Billing Address: SITIO COGON BASAK PARDO

TOTAL AMOUNT DUE : 884.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33334388205

BC14/180.3/1210/0/10/06-23-2017/96

7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560158929630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301896

56099000004

Date : 06-23-2017

BC14/180.3/1240/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609900000-4

Collection Ref. Code : 1843-70-185-5

Customer Information----------

Name : DIOSANA,SUSAN D

Premise Address: SITIO COGON BASAK PARDO CEBU CITY

Billing Address: SITIO COGON BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106063	Pole No	:	0530432
Serial No	:	40025663	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1875
Period From	:	05-19-2017	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	336	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 181.52
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.87
CURRENT BILL - JUNE 2017		345.09
TOTAL AMOUNT DUE		783.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 846.00

Your monthly electricity consumption chart

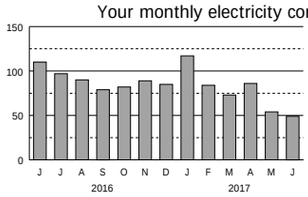

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.09		
Less : VAT	25.31		
Amount Net of VAT	319.78		
Less: BIR 2306	10.57		
BIR 2307	5.93	VATable Sales	294.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.56
Amount Due	303.28	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	328.59	TOTAL SALES	345.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1240/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560158929630

Collection Ref. Code : 1843-70-185-5

Account ID : 5609900000-4

Customer Name : DIOSANA,SUSAN D

Meter Number : MTR1106063

Period : May 2017

Premise Address: SITIO COGON BASAK PARDO CEBU CITY

Billing Address: SITIO COGON BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 783.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56099000004

BC14/180.3/1240/0/10/06-23-2017/96

7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827803927117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301173

82790100000

Date : 06-23-2017

BC14/180.3/1260/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279010000-0

Collection Ref. Code : 1837-62-008-3

Customer Information----------

Name : AURITA,TERESITA B TM

Premise Address: UBOS PUNDOK BASAK PARDO

Billing Address: UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1106062	Pole No	:	0530432
Serial No	:	40025490	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2978
Period From	:	05-19-2017	Prev Rdg	:	2797
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		59.87
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		254.70
CURRENT BILL - JUNE 2017		2,058.41
TOTAL AMOUNT DUE		4,163.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,682.00

Your monthly electricity consumption chart

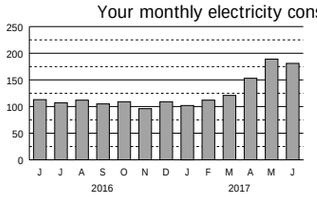

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.41		
Less : VAT	154.94		
Amount Net of VAT	1,903.47		
Less: BIR 2306	64.57		
BIR 2307	36.34	VATable Sales	1,803.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.76
Amount Due	1,802.56	VAT Zero Rated Sales	0.00
Add : VAT	154.94	VAT Amount	154.94
TOTAL AMOUNT DUE	1,957.50	TOTAL SALES	2,058.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1260/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827803927117

Collection Ref. Code : 1837-62-008-3

Account ID : 8279010000-0

Customer Name : AURITA,TERESITA B TM

Meter Number : MTR1106062

Period : May 2017

Premise Address: UBOS PUNDOK BASAK PARDO

Billing Address: UBOS PUNDOK BASAK PARDO

TOTAL AMOUNT DUE : 4,163.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82790100000

BC14/180.3/1260/0/10/06-23-2017/96

7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332043562386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301947

33260100004

Date : 06-23-2017

BC14/180.3/1280/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326010000-4

Collection Ref. Code : 1835-31-374-4

Customer Information----------

Name : PARDILLO,ALBERTO A TM

Premise Address: UBOS PUNDOK BASAK PARDO

Billing Address: UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1106086	Pole No	:	0530432
Serial No	:	40025258	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1177
Period From	:	05-19-2017	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 175.98
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.84
CURRENT BILL - JUNE 2017		219.31
TOTAL AMOUNT DUE		431.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 325.00

Your monthly electricity consumption chart

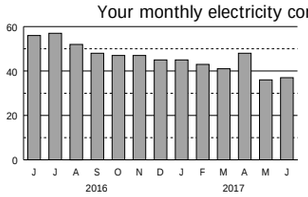

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.31		
Less : VAT	15.84		
Amount Net of VAT	203.47		
Less: BIR 2306	6.60		
BIR 2307	3.72	VATable Sales	184.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	193.15	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	208.99	TOTAL SALES	219.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1280/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332043562386

Collection Ref. Code : 1835-31-374-4

Account ID : 3326010000-4

Customer Name : PARDILLO,ALBERTO A TM

Meter Number : MTR1106086

Period : May 2017

Premise Address: UBOS PUNDOK BASAK PARDO

Billing Address: UBOS PUNDOK BASAK PARDO

TOTAL AMOUNT DUE : 431.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33260100004

BC14/180.3/1280/0/10/06-23-2017/96

7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885313230318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301069

88548000004

Date : 06-23-2017

BC14/180.3/3060/0530460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854800000-4

Collection Ref. Code : 1839-95-035-8

Customer Information----------

Name : AWING,MELINIE D

Premise Address: VILLA KALUBIHAN, BASAK SAN NICOLAS CEBU CITY
Billing Address: VILLA KALUBIHAN, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105691	Pole No	:	0530460
Serial No	:	40024850	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2163
Period From	:	05-19-2017	Prev Rdg	:	2107
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		759.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.7002/kWh	39.21
System Loss Charge	0.812/kWh	45.47
Sub-Total		395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 759.50	15.19
Sub-Total		20.69
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		22.19
Transmission		0.90
System Loss		2.94
Distribution		19.83
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		79.90
CURRENT BILL - JUNE 2017		661.01
TOTAL AMOUNT DUE		1,420.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,131.00

Your monthly electricity consumption chart

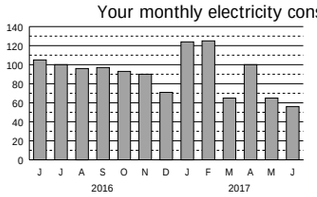

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.01		
Less : VAT	48.87		
Amount Net of VAT	612.14		
Less: BIR 2306	20.36		
BIR 2307	11.71	VATable Sales	581.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.03
Amount Due	580.07	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	628.94	TOTAL SALES	661.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3060/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885313230318

Collection Ref. Code : 1839-95-035-8
Account ID : 8854800000-4
Customer Name : AWING,MELINIE D
Meter Number : MTR1105691
Period : May 2017

Premise Address: VILLA KALUBIHAN, BASAK SAN NICOLAS CEBU CITY
Billing Address: VILLA KALUBIHAN, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,420.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88548000004

BC14/180.3/3060/0/10/06-23-2017/96

7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858023852197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301439

85890100002

Date : 06-23-2017

BC14/180.3/3080/0530460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589010000-2

Collection Ref. Code : 1837-84-140-3

Customer Information----------

Name : CORTEZ,ANASTACIA G

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105703	Pole No	:	0530460
Serial No	:	40024805	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2055
Period From	:	05-19-2017	Prev Rdg	:	1979
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 89.81
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.55
CURRENT BILL - JUNE 2017		741.87
TOTAL AMOUNT DUE		1,764.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 965.00

Your monthly electricity consumption chart

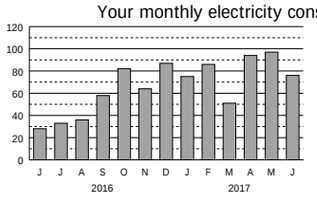

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.87		
Less : VAT	55.50		
Amount Net of VAT	686.37		
Less: BIR 2306	23.12		
BIR 2307	13.00	VATable Sales	645.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.05
Amount Due	650.25	VAT Zero Rated Sales	0.00
Add : VAT	55.50	VAT Amount	55.50
TOTAL AMOUNT DUE	705.75	TOTAL SALES	741.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3080/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858023852197

Collection Ref. Code : 1837-84-140-3

Account ID : 8589010000-2

Customer Name : CORTEZ,ANASTACIA G

Meter Number : MTR1105703

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,764.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85890100002

BC14/180.3/3080/0/10/06-23-2017/96

7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774485471418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300585

77443053564

Date : 06-23-2017

BC14/180.3/3085/0530460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744305356-4

Collection Ref. Code : 1865-16-176-4

Customer Information----------

Name : NACILLA,ESTRELLA CORTES

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154099	Pole No	:	0530460
Serial No	:	40105951	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	415
Period From	:	05-19-2017	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 161.86
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.07
CURRENT BILL - JUNE 2017		201.84
TOTAL AMOUNT DUE		400.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 211.00

Your monthly electricity consumption chart

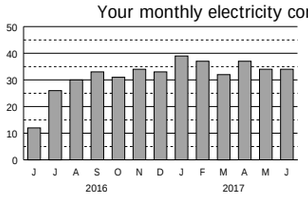

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.84		
Less : VAT	14.59		
Amount Net of VAT	187.25		
Less: BIR 2306	6.07		
BIR 2307	3.42	VATable Sales	169.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	177.76	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	192.35	TOTAL SALES	201.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3085/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774485471418

Collection Ref. Code : 1865-16-176-4

Account ID : 7744305356-4

Customer Name : NACILLA,ESTRELLA CORTES

Meter Number : MTR1154099

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 400.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77443053564

BC14/180.3/3085/0/10/06-23-2017/96

7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645777945782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300716

64570100004

Date : 06-23-2017

BC14/180.3/3090/0530460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457010000-4

Collection Ref. Code : 1835-85-671-3

Customer Information----------

Name : LISONDRA,BASILIO D TM

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105566	Pole No	:	0530460
Serial No	:	40024816	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2001
Period From	:	05-19-2017	Prev Rdg	:	1911
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 69.24
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.39
CURRENT BILL - JUNE 2017		917.76
TOTAL AMOUNT DUE		1,803.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,023.00

Your monthly electricity consumption chart

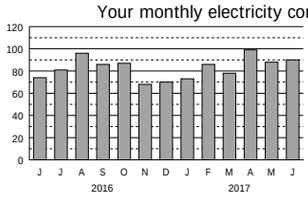

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.76		
Less : VAT	68.51		
Amount Net of VAT	849.25		
Less: BIR 2306	28.55		
BIR 2307	16.13	VATable Sales	800.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.88
Amount Due	804.57	VAT Zero Rated Sales	0.00
Add : VAT	68.51	VAT Amount	68.51
TOTAL AMOUNT DUE	873.08	TOTAL SALES	917.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3090/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645777945782

Collection Ref. Code : 1835-85-671-3

Account ID : 6457010000-4

Customer Name : LISONDRA,BASILIO D TM

Meter Number : MTR1105566

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 1,803.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64570100004

BC14/180.3/3090/0/10/06-23-2017/96

7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785744052001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301118

78587162104

Date : 06-23-2017

BC14/180.3/3965/0530341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858716210-4

Collection Ref. Code : 1857-47-440-6

Customer Information----------

Name : BARUEL,JEROME LIBRE

Premise Address: SITIO KALUBIHAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204172	Pole No	:	0530341
Serial No	:	40122112	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	892
Period From	:	05-19-2017	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	678	Billed kWh	:	517

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,870.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,866.66
Transmission Charge	0.3752/kWh	193.98
System Loss Charge	0.8255/kWh	426.78
Sub-Total		3,487.42
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,870.00	117.40
Sub-Total		168.16
Government Charges		
Franchise Tax - Local		38.55
Value Added Tax		
Generation		204.84
Transmission		4.55
System Loss		28.74
Distribution		178.11
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		725.90
CURRENT BILL - JUNE 2017		5,865.77
TOTAL AMOUNT DUE		11,735.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,500.00

Your monthly electricity consumption chart

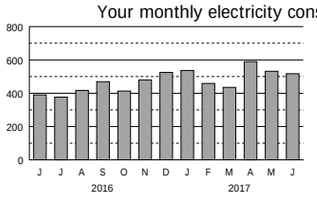

Avg Monthly Usage : 472.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,865.77		
Less : VAT	441.05		
Amount Net of VAT	5,424.72		
Less: BIR 2306	183.78		
BIR 2307	103.57	VATable Sales	5,139.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.85
Amount Due	5,137.37	VAT Zero Rated Sales	0.00
Add : VAT	441.05	VAT Amount	441.05
TOTAL AMOUNT DUE	5,578.42	TOTAL SALES	5,865.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3965/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785744052001

Collection Ref. Code : 1857-47-440-6
Account ID : 7858716210-4
Customer Name : BARUEL,JEROME LIBRE
Meter Number : MTR1204172
Period : May 2017

Premise Address: SITIO KALUBIHAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO KALUBIHAN BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 11,735.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78587162104

BC14/180.3/3965/0/10/06-23-2017/96

7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260645848737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301619

26018000005

Date : 06-23-2017

BC14/180.3/3970/0530481/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601800000-5

Collection Ref. Code : 1823-27-023-9

Customer Information----------

Name : JABAGAT,WILSON TM O

Premise Address: RAMA ROAD VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY

Billing Address: RAMA ROAD VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106065	Pole No	:	0530481
Serial No	:	40026712	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	10600
Period From	:	05-19-2017	Prev Rdg	:	10175
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	200	Billed kWh	:	425

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,386.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,356.54
Transmission Charge	0.7002/kWh	297.59
System Loss Charge	0.812/kWh	345.10
Sub-Total		2,999.23
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,387.00	107.74
Sub-Total		149.46
Government Charges		
Franchise Tax - Local		32.77
Value Added Tax		
Generation		168.39
Transmission		6.77
System Loss		22.39
Distribution		146.53
Others		21.87
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		601.19
CURRENT BILL - JUNE 2017		4,970.94
TOTAL AMOUNT DUE		10,357.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,351.00

Your monthly electricity consumption chart

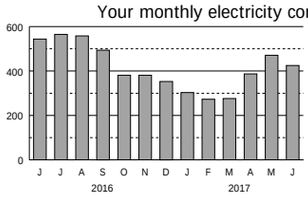

Avg Monthly Usage : 416.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,970.94		
Less : VAT	365.95		
Amount Net of VAT	4,604.99		
Less: BIR 2306	152.48		
BIR 2307	88.05	VATable Sales	4,369.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.24
Amount Due	4,364.46	VAT Zero Rated Sales	0.00
Add : VAT	365.95	VAT Amount	365.95
TOTAL AMOUNT DUE	4,730.41	TOTAL SALES	4,970.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3970/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260645848737

Collection Ref. Code : 1823-27-023-9

Account ID : 2601800000-5

Customer Name : JABAGAT,WILSON TM O

Meter Number : MTR1106065

Period : May 2017

Premise Address: RAMA ROAD VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY

Billing Address: RAMA ROAD VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 10,357.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26018000005

BC14/180.3/3970/0/10/06-23-2017/96

7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338635294478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300409

33868000002

Date : 06-23-2017

BC14/180.3/3990/0530481/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386800000-2

Collection Ref. Code : 1825-73-332-5

Customer Information----------

Name : TORALBA,MANUEL

Premise Address: BASAK BONTORES

Billing Address: BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1105446	Pole No	:	0530481
Serial No	:	40025849	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2913
Period From	:	05-19-2017	Prev Rdg	:	2717
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		57.73
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		274.84
CURRENT BILL - JUNE 2017		2,220.50
TOTAL AMOUNT DUE		3,544.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 600.00

Your monthly electricity consumption chart

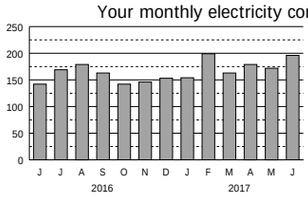

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.50		
Less : VAT	166.89		
Amount Net of VAT	2,053.61		
Less: BIR 2306	69.55		
BIR 2307	39.21	VATable Sales	1,945.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.95
Amount Due	1,944.85	VAT Zero Rated Sales	0.00
Add : VAT	166.89	VAT Amount	166.89
TOTAL AMOUNT DUE	2,111.74	TOTAL SALES	2,220.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3990/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338635294478

Collection Ref. Code : 1825-73-332-5

Account ID : 3386800000-2

Customer Name : TORALBA,MANUEL

Meter Number : MTR1105446

Period : May 2017

Premise Address: BASAK BONTORES

Billing Address: BASAK BONTORES

TOTAL AMOUNT DUE : 3,544.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33868000002

BC14/180.3/3990/0/10/06-23-2017/96

7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430434235141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301809

43097000004

Date : 06-23-2017

BC14/180.3/4060/0530495/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309700000-4

Collection Ref. Code : 1843-56-926-4

Customer Information----------

Name : PENA,BENJAMIN DE LA D

Premise Address: TABARES ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: TABARES ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105439	Pole No	:	0530495
Serial No	:	40026862	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	17004
Period From	:	05-19-2017	Prev Rdg	:	15828
No of Days	:	31	Diff Rdg	:	1176
Avg kWh/day	:	37.94	Registered	:	1176
Conn Load	:	644	Billed kWh	:	1176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,004.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,520.68
Transmission Charge	0.3752/kWh	441.24
System Loss Charge	0.8255/kWh	970.79
Sub-Total		7,932.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,058.71
Supply Charge	0.4118/kWh	484.28
Metering Charge	0.6989/kWh	821.91
	5.00/month	5.00
Sub-Total		3,369.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	115.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 8,005.00	160.10
Sub-Total		275.55
Government Charges		
Franchise Tax - Local		86.83
Value Added Tax		
Generation		465.93
Transmission		10.37
System Loss		65.42
Distribution		404.39
Others		43.49
Universal Charge		
Missionary Electrification	0.1561/kWh	183.58
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.82
Sub-Total		1,636.68
CURRENT BILL - JUNE 2017		13,214.84
TOTAL AMOUNT DUE		21,219.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 8,100.00

Your monthly electricity consumption chart

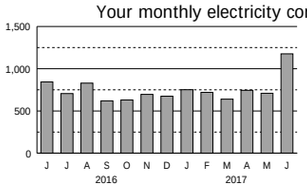

Avg Monthly Usage : 749.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,214.84		
Less : VAT	989.60		
Amount Net of VAT	12,225.24		
Less: BIR 2306	412.34		
BIR 2307	233.30	VATable Sales	11,578.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	647.08
Amount Due	11,579.60	VAT Zero Rated Sales	0.00
Add : VAT	989.60	VAT Amount	989.60
TOTAL AMOUNT DUE	12,569.20	TOTAL SALES	13,214.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4060/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430434235141

Collection Ref. Code : 1843-56-926-4
Account ID : 4309700000-4
Customer Name : PENA,BENJAMIN DE LA D
Meter Number : MTR1105439
Period : May 2017

Premise Address: TABARES ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: TABARES ST. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 21,219.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43097000004

BC14/180.3/4060/0/10/06-23-2017/96

7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422023643146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301247

42288000005

Date : 06-23-2017

BC14/180.3/4110/0530481/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228800000-5

Collection Ref. Code : 1827-35-224-8

Customer Information----------

Name : LISONDRA,BASILIO

Premise Address: BASAK MAMBALING
Billing Address: BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105438	Pole No	:	0530481
Serial No	:	40025918	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	6411
Period From	:	05-19-2017	Prev Rdg	:	6112
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	50	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,229.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,844.00	136.88
Sub-Total		166.23
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		22.69
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		428.96
CURRENT BILL - JUNE 2017		3,472.62
TOTAL AMOUNT DUE		6,701.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,615.00

Your monthly electricity consumption chart

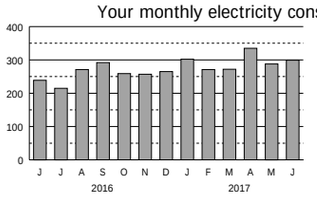

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.62		
Less : VAT	263.68		
Amount Net of VAT	3,208.94		
Less: BIR 2306	109.86		
BIR 2307	61.33	VATable Sales	3,043.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.28
Amount Due	3,037.75	VAT Zero Rated Sales	0.00
Add : VAT	263.68	VAT Amount	263.68
TOTAL AMOUNT DUE	3,301.43	TOTAL SALES	3,472.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4110/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422023643146

Collection Ref. Code : 1827-35-224-8
Account ID : 4228800000-5
Customer Name : LISONDRA,BASILIO
Meter Number : MTR1105438
Period : May 2017

Premise Address: BASAK MAMBALING
Billing Address: BASAK MAMBALING

TOTAL AMOUNT DUE : 6,701.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42288000005

BC14/180.3/4110/0/10/06-23-2017/96

7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810865981399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300590

81097000004

Date : 06-23-2017

BC14/180.3/4120/0530481/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109700000-4

Collection Ref. Code : 1831-50-707-2

Customer Information----------

Name : LASCUNA,ANGEL R

Premise Address: VILLA KALUBIHAN BASAK
Billing Address: VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1106060	Pole No	:	0530481
Serial No	:	40026063	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2352
Period From	:	05-19-2017	Prev Rdg	:	2285
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	250	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 2,682.00	53.64
Sub-Total		- 76.09
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		86.72
CURRENT BILL - JUNE 2017		659.29
TOTAL AMOUNT DUE		3,341.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,467.23

Your monthly electricity consumption chart

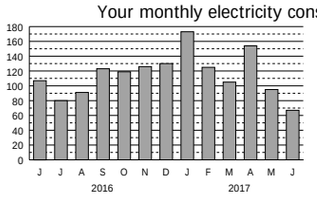

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.29		
Less : VAT	50.52		
Amount Net of VAT	608.77		
Less: BIR 2306	21.06		
BIR 2307	11.54	VATable Sales	572.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.20
Amount Due	576.17	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	626.69	TOTAL SALES	659.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4120/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810865981399

Collection Ref. Code : 1831-50-707-2
Account ID : 8109700000-4
Customer Name : LASCUNA,ANGEL R
Meter Number : MTR1106060
Period : Apr 2017 to May 2017

Premise Address: VILLA KALUBIHAN BASAK
Billing Address: VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 3,341.45 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81097000004

BC14/180.3/4120/0/10/06-23-2017/96

7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211927990417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300699

21178000002

Date : 06-23-2017

BC14/180.3/4130/0530460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117800000-2

Collection Ref. Code : 1827-25-785-7

Customer Information----------

Name : ESPINOSA,VICTOR R

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105569	Pole No	:	0530460
Serial No	:	40024012	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1830
Period From	:	05-19-2017	Prev Rdg	:	1782
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 167.88
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		51.11
CURRENT BILL - JUNE 2017		349.36
TOTAL AMOUNT DUE		833.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 445.00

Your monthly electricity consumption chart

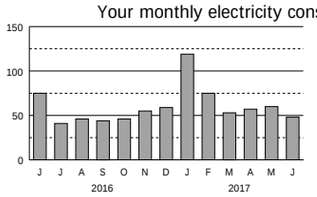

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.36		
Less : VAT	26.01		
Amount Net of VAT	323.35		
Less: BIR 2306	10.84		
BIR 2307	6.01	VATable Sales	298.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.10
Amount Due	306.50	VAT Zero Rated Sales	0.00
Add : VAT	26.01	VAT Amount	26.01
TOTAL AMOUNT DUE	332.51	TOTAL SALES	349.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4130/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211927990417

Collection Ref. Code : 1827-25-785-7
Account ID : 2117800000-2
Customer Name : ESPINOSA,VICTOR R
Meter Number : MTR1105569
Period : May 2017

Premise Address: BASAK
Billing Address: BASAK

TOTAL AMOUNT DUE : 833.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21178000002

BC14/180.3/4130/0/10/06-23-2017/96

7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250892265385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301064

25050100004

Date : 06-23-2017

BC14/180.3/4450/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505010000-4

Collection Ref. Code : 1833-78-428-6

Customer Information----------

Name : RADAZA,LEONORA R TM

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1178912	Pole No	:	0516755
Serial No	:	40116338	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1377
Period From	:	05-19-2017	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		58.49
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		249.08
CURRENT BILL - JUNE 2017		2,012.98
TOTAL AMOUNT DUE		4,068.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,887.00

Your monthly electricity consumption chart

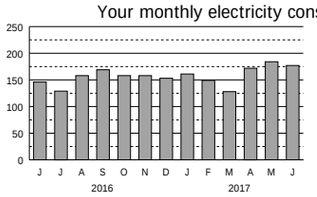

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.98		
Less : VAT	151.53		
Amount Net of VAT	1,861.45		
Less: BIR 2306	63.13		
BIR 2307	35.54	VATable Sales	1,763.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.55
Amount Due	1,762.78	VAT Zero Rated Sales	0.00
Add : VAT	151.53	VAT Amount	151.53
TOTAL AMOUNT DUE	1,914.31	TOTAL SALES	2,012.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4450/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250892265385

Collection Ref. Code : 1833-78-428-6

Account ID : 2505010000-4

Customer Name : RADAZA,LEONORA R TM

Meter Number : MTR1178912

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 4,068.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25050100004

BC14/180.3/4450/0/10/06-23-2017/96

7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352978630826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301315

3529074762 1

Date : 06-23-2017

BC14/180.3/4460/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529074762-1

Collection Ref. Code : 1857-97-830-7

Customer Information----------

Name : PILA,MARJORIE GAYASO

Premise Address: 439 VILLA KALUBIHAN BASAK SAN NICOLAS,CEBU CITY
Billing Address: 439 VILLA KALUBIHAN BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178920	Pole No	:	0516755
Serial No	:	40115204	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	486
Period From	:	05-19-2017	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	226	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 178.34
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.76
CURRENT BILL - JUNE 2017		337.55
TOTAL AMOUNT DUE		742.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 401.00

Your monthly electricity consumption chart

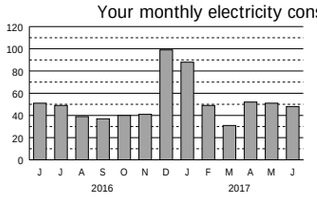

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.55		
Less : VAT	24.74		
Amount Net of VAT	312.81		
Less: BIR 2306	10.31		
BIR 2307	5.80	VATable Sales	287.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	296.70	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	321.44	TOTAL SALES	337.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4460/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352978630826

Collection Ref. Code : 1857-97-830-7
Account ID : 3529074762-1
Customer Name : PILA,MARJORIE GAYASO
Meter Number : MTR1178920
Period : May 2017

Premise Address: 439 VILLA KALUBIHAN BASAK SAN NICOLAS,CEBU CITY
Billing Address: 439 VILLA KALUBIHAN BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 742.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3529074621

BC14/180.3/4460/0/10/06-23-2017/96

7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349821207879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301027

34958000001

Date : 06-23-2017

BC14/180.3/4470/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495800000-1

Collection Ref. Code : 1825-73-323-6

Customer Information----------

Name : CANARIAS,ELISA

Premise Address: BASAK MAMBALING

Billing Address: BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180268	Pole No	:	0516783
Serial No	:	40118460	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1812
Period From	:	05-19-2017	Prev Rdg	:	1598
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		71.12
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		301.06
CURRENT BILL - JUNE 2017		2,433.04
TOTAL AMOUNT DUE		4,938.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,594.00

Your monthly electricity consumption chart

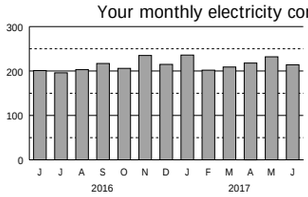

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.04		
Less : VAT	183.12		
Amount Net of VAT	2,249.92		
Less: BIR 2306	76.30		
BIR 2307	42.96	VATable Sales	2,131.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.94
Amount Due	2,130.66	VAT Zero Rated Sales	0.00
Add : VAT	183.12	VAT Amount	183.12
TOTAL AMOUNT DUE	2,313.78	TOTAL SALES	2,433.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4470/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349821207879

Collection Ref. Code : 1825-73-323-6

Account ID : 3495800000-1

Customer Name : CANARIAS,ELISA

Meter Number : MTR1180268

Period : May 2017

Premise Address: BASAK MAMBALING

Billing Address: BASAK MAMBALING

TOTAL AMOUNT DUE : 4,938.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34958000001

BC14/180.3/4470/0/10/06-23-2017/96

7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302751639468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300394

30267000005

Date : 06-23-2017

BC14/180.3/4480/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026700000-5

Collection Ref. Code : 1819-70-707-5

Customer Information----------

Name : COHAY,MANUEL E TM

Premise Address: BASAK VILLA KALUBIHAN

Billing Address: BASAK VILLA KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1180266	Pole No	:	0516783
Serial No	:	40118314	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	496
Period From	:	05-19-2017	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 140.21
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.87
CURRENT BILL - JUNE 2017		423.21
TOTAL AMOUNT DUE		981.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 543.00

Your monthly electricity consumption chart

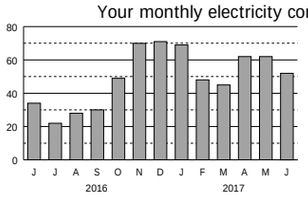

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.21		
Less : VAT	31.36		
Amount Net of VAT	391.85		
Less: BIR 2306	13.06		
BIR 2307	7.34	VATable Sales	364.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	371.45	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	402.81	TOTAL SALES	423.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4480/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302751639468

Collection Ref. Code : 1819-70-707-5

Account ID : 3026700000-5

Customer Name : COHAY,MANUEL E TM

Meter Number : MTR1180266

Period : May 2017

Premise Address: BASAK VILLA KALUBIHAN

Billing Address: BASAK VILLA KALUBIHAN

TOTAL AMOUNT DUE : 981.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30267000005

BC14/180.3/4480/0/10/06-23-2017/96

7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377627596320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300873

37729533200

Date : 06-23-2017

BC14/180.3/4490/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772953320-0

Collection Ref. Code : 1855-75-578-5

Customer Information----------

Name : ABELLANOSA,GRACE ROSALES

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180676	Pole No	:	0516790
Serial No	:	40116741	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	532
Period From	:	05-19-2017	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	134	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 66.52
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.17
CURRENT BILL - JUNE 2017		821.81
TOTAL AMOUNT DUE		1,411.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 665.00

Your monthly electricity consumption chart

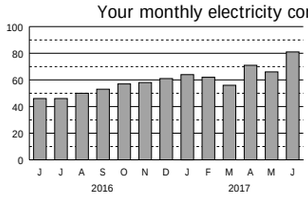

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.81		
Less : VAT	61.21		
Amount Net of VAT	760.60		
Less: BIR 2306	25.51		
BIR 2307	14.44	VATable Sales	716.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.96
Amount Due	720.65	VAT Zero Rated Sales	0.00
Add : VAT	61.21	VAT Amount	61.21
TOTAL AMOUNT DUE	781.86	TOTAL SALES	821.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4490/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377627596320

Collection Ref. Code : 1855-75-578-5
Account ID : 3772953320-0
Customer Name : ABELLANOSA,GRACE ROSALES
Meter Number : MTR1180676
Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,411.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37729533200

BC14/180.3/4490/0/10/06-23-2017/96

7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611234034188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300815

61138000007

Date : 06-23-2017

BC14/180.3/4500/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113800000-7

Collection Ref. Code : 1809-53-881-5

Customer Information----------

Name : CANALES,DELIA TM S.

Premise Address: UBOS POSO Cebu City

Billing Address: UBOS POSO Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1180673	Pole No	:	0516790
Serial No	:	40116737	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	553
Period From	:	05-19-2017	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 120.28
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.49
CURRENT BILL - JUNE 2017		620.47
TOTAL AMOUNT DUE		1,188.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 662.00

Your monthly electricity consumption chart

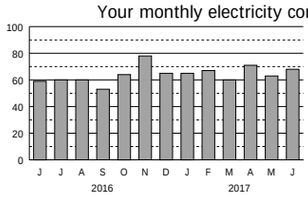

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.47		
Less : VAT	46.06		
Amount Net of VAT	574.41		
Less: BIR 2306	19.20		
BIR 2307	10.84	VATable Sales	537.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.43
Amount Due	544.37	VAT Zero Rated Sales	0.00
Add : VAT	46.06	VAT Amount	46.06
TOTAL AMOUNT DUE	590.43	TOTAL SALES	620.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4500/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611234034188

Collection Ref. Code : 1809-53-881-5

Account ID : 6113800000-7

Customer Name : CANALES,DELIA TM S.

Meter Number : MTR1180673

Period : May 2017

Premise Address: UBOS POSO Cebu City

Billing Address: UBOS POSO Cebu City

TOTAL AMOUNT DUE : 1,188.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61138000007

BC14/180.3/4500/0/10/06-23-2017/96

7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504595611978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300495

50470100004

Date : 06-23-2017

BC14/180.3/4510/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047010000-4

Collection Ref. Code : 1835-70-170-1

Customer Information----------

Name : OCANADA,ALDREN P TM

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180511	Pole No	:	0516790
Serial No	:	40118325	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1614
Period From	:	05-19-2017	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,185.00	43.70
Sub-Total		62.15
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		264.49
CURRENT BILL - JUNE 2017		2,137.71
TOTAL AMOUNT DUE		4,322.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,320.00

Your monthly electricity consumption chart

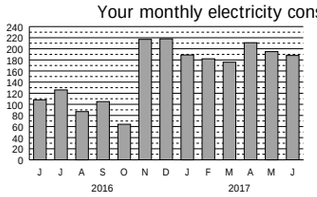

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.71		
Less : VAT	160.89		
Amount Net of VAT	1,976.82		
Less: BIR 2306	67.03		
BIR 2307	37.75	VATable Sales	1,873.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.60
Amount Due	1,872.04	VAT Zero Rated Sales	0.00
Add : VAT	160.89	VAT Amount	160.89
TOTAL AMOUNT DUE	2,032.93	TOTAL SALES	2,137.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4510/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504595611978

Collection Ref. Code : 1835-70-170-1

Account ID : 5047010000-4

Customer Name : OCANADA,ALDREN P TM

Meter Number : MTR1180511

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,322.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50470100004

BC14/180.3/4510/0/10/06-23-2017/96

7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943354076232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300650

94370100003

Date : 06-23-2017

BC14/180.3/4520/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437010000-3

Collection Ref. Code : 1835-55-050-9

Customer Information----------

Name : BELTRAN,MA TERESA F TM

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1180509	Pole No	:	0516790
Serial No	:	40118320	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1177
Period From	:	05-19-2017	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.51
CURRENT BILL - JUNE 2017		1,361.67
TOTAL AMOUNT DUE		2,539.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,677.00

Your monthly electricity consumption chart

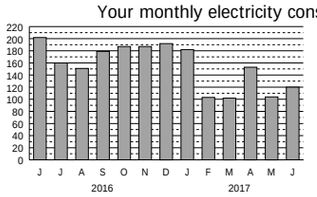

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.67		
Less : VAT	102.39		
Amount Net of VAT	1,259.28		
Less: BIR 2306	42.68		
BIR 2307	24.04	VATable Sales	1,193.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.12
Amount Due	1,192.56	VAT Zero Rated Sales	0.00
Add : VAT	102.39	VAT Amount	102.39
TOTAL AMOUNT DUE	1,294.95	TOTAL SALES	1,361.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4520/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943354076232

Collection Ref. Code : 1835-55-050-9

Account ID : 9437010000-3

Customer Name : BELTRAN,MA TERESA F TM

Meter Number : MTR1180509

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 2,539.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94370100003

BC14/180.3/4520/0/10/06-23-2017/96

7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397888601663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301747

39758000002

Date : 06-23-2017

BC14/180.3/4560/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975800000-2

Collection Ref. Code : 1841-40-617-1

Customer Information----------

Name : MARI,IRENE C

Premise Address: VILLA KALUBIHAN, BONTORES BASAK CEBU CITY

Billing Address: VILLA KALUBIHAN, BONTORES BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180677	Pole No	:	0516790
Serial No	:	40116742	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3640
Period From	:	05-19-2017	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	350	Billed kWh	:	400

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,968.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.7002/kWh	280.08
System Loss Charge	0.812/kWh	324.80
Sub-Total		2,822.80
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		78.65
Government Charges		
Franchise Tax - Local		30.38
Value Added Tax		
Generation		158.48
Transmission		6.38
System Loss		21.09
Distribution		137.94
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		557.91
CURRENT BILL - JUNE 2017		4,608.88
TOTAL AMOUNT DUE		6,577.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,000.00

Your monthly electricity consumption chart

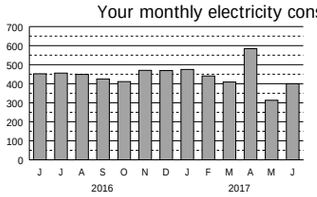

Avg Monthly Usage : 442.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,608.88		
Less : VAT	336.97		
Amount Net of VAT	4,271.91		
Less: BIR 2306	140.41		
BIR 2307	81.63	VATable Sales	4,050.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.94
Amount Due	4,049.87	VAT Zero Rated Sales	0.00
Add : VAT	336.97	VAT Amount	336.97
TOTAL AMOUNT DUE	4,386.84	TOTAL SALES	4,608.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4560/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397888601663

Collection Ref. Code : 1841-40-617-1

Account ID : 3975800000-2

Customer Name : MARI,IRENE C

Meter Number : MTR1180677

Period : May 2017

Premise Address: VILLA KALUBIHAN, BONTORES BASAK CEBU CITY

Billing Address: VILLA KALUBIHAN, BONTORES BASAK CEBU CITY

TOTAL AMOUNT DUE : 6,577.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39758000002

BC14/180.3/4560/0/10/06-23-2017/96

7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176907136779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300602

17690100007

Date : 06-23-2017

BC14/180.3/4580/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769010000-7

Collection Ref. Code : 1837-55-860-4

Customer Information----------

Name : GULANGAYAN,BILLY V TM

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1180512	Pole No	:	0516790
Serial No	:	40118412	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1890
Period From	:	05-19-2017	Prev Rdg	:	1669
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,849.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,575.00	131.50
Sub-Total		153.20
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		20.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		321.11
CURRENT BILL - JUNE 2017		2,602.42
TOTAL AMOUNT DUE		5,452.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,725.00

Your monthly electricity consumption chart

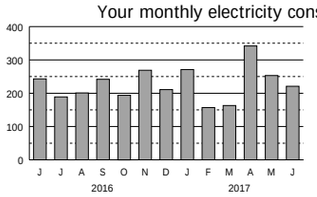

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.42		
Less : VAT	198.72		
Amount Net of VAT	2,403.70		
Less: BIR 2306	82.80		
BIR 2307	45.97	VATable Sales	2,281.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.39
Amount Due	2,274.93	VAT Zero Rated Sales	0.00
Add : VAT	198.72	VAT Amount	198.72
TOTAL AMOUNT DUE	2,473.65	TOTAL SALES	2,602.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4580/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176907136779

Collection Ref. Code : 1837-55-860-4

Account ID : 1769010000-7

Customer Name : GULANGAYAN,BILLY V TM

Meter Number : MTR1180512

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 5,452.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17690100007

BC14/180.3/4580/0/10/06-23-2017/96

7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727663581741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301713

72767000002

Date : 06-23-2017

BC14/180.3/4590/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276700000-2

Collection Ref. Code : 1831-26-443-9

Customer Information----------

Name : RACHO,ANABETH Q TM

Premise Address: BASAK TAGUNOL

Billing Address: BASAK TAGUNOL

TIN :

Metering Information----------

Meter No	:	MTR1180378	Pole No	:	0516783
Serial No	:	40118111	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	232
Period From	:	05-19-2017	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 153.71	- 153.71
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.54
CURRENT BILL - JUNE 2017		15.78
TOTAL AMOUNT DUE		127.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 103.00

Your monthly electricity consumption chart

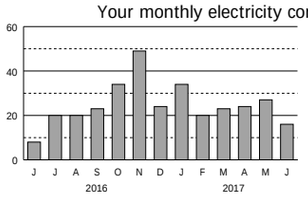

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.78		
Less : VAT	0.87		
Amount Net of VAT	14.91		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.67
Amount Due	14.38	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	15.25	TOTAL SALES	15.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4590/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727663581741

Collection Ref. Code : 1831-26-443-9

Account ID : 7276700000-2

Customer Name : RACHO,ANABETH Q TM

Meter Number : MTR1180378

Period : May 2017

Premise Address: BASAK TAGUNOL

Billing Address: BASAK TAGUNOL

TOTAL AMOUNT DUE : 127.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72767000002

BC14/180.3/4590/0/10/06-23-2017/96

7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031602877098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301702

03138000009

Date : 06-23-2017

BC14/180.3/4600/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313800000-9

Collection Ref. Code : 1809-59-209-7

Customer Information----------

Name : ABABON,ERNESTO TM D.

Premise Address: UBOS PUSO, BASAK, Cebu City

Billing Address: UBOS PUSO, BASAK, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1180510	Pole No	:	0516790
Serial No	:	40118322	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	859
Period From	:	05-19-2017	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		211.42
CURRENT BILL - JUNE 2017		1,708.02
TOTAL AMOUNT DUE		3,015.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,166.00

Your monthly electricity consumption chart

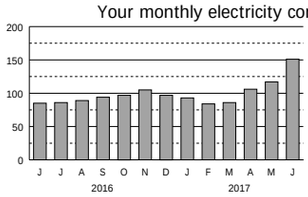

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.02		
Less : VAT	128.27		
Amount Net of VAT	1,579.75		
Less: BIR 2306	53.45		
BIR 2307	30.16	VATable Sales	1,496.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.15
Amount Due	1,496.14	VAT Zero Rated Sales	0.00
Add : VAT	128.27	VAT Amount	128.27
TOTAL AMOUNT DUE	1,624.41	TOTAL SALES	1,708.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4600/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031602877098

Collection Ref. Code : 1809-59-209-7

Account ID : 0313800000-9

Customer Name : ABABON,ERNESTO TM D.

Meter Number : MTR1180510

Period : May 2017

Premise Address: UBOS PUSO, BASAK, Cebu City

Billing Address: UBOS PUSO, BASAK, Cebu City

TOTAL AMOUNT DUE : 3,015.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03138000009

BC14/180.3/4600/0/10/06-23-2017/96

7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521333911182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301705

52118000000

Date : 06-23-2017

BC14/180.3/4650/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211800000-0

Collection Ref. Code : 1823-34-902-1

Customer Information----------

Name : PALCO,MYRNIE T

Premise Address: VILLA KALUBIHAN BASAK CEBU CITY

Billing Address: VILLA KALUBIHAN BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180379	Pole No	:	0516783
Serial No	:	40118110	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1005
Period From	:	05-19-2017	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.25
CURRENT BILL - JUNE 2017		1,262.91
TOTAL AMOUNT DUE		2,482.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,158.00

Your monthly electricity consumption chart

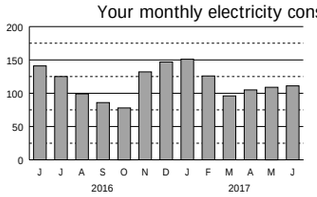

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.91		
Less : VAT	95.07		
Amount Net of VAT	1,167.84		
Less: BIR 2306	39.61		
BIR 2307	22.30	VATable Sales	1,106.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,105.93	VAT Zero Rated Sales	0.00
Add : VAT	95.07	VAT Amount	95.07
TOTAL AMOUNT DUE	1,201.00	TOTAL SALES	1,262.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4650/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521333911182

Collection Ref. Code : 1823-34-902-1

Account ID : 5211800000-0

Customer Name : PALCO,MYRNIE T

Meter Number : MTR1180379

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK CEBU CITY

Billing Address: VILLA KALUBIHAN BASAK CEBU CITY

TOTAL AMOUNT DUE : 2,482.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52118000000

BC14/180.3/4650/0/10/06-23-2017/96

7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974692168683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300667

97409000003

Date : 06-23-2017

BC14/180.3/4700/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740900000-3

Collection Ref. Code : 1827-80-401-7

Customer Information----------

Name : CABALQUINTO,ROLANDO C

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1180267	Pole No	:	0516783
Serial No	:	40118363	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1361
Period From	:	05-19-2017	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,117.00	82.34
Sub-Total		102.17
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		288.72
CURRENT BILL - JUNE 2017		2,336.46
TOTAL AMOUNT DUE		4,243.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,210.00

Your monthly electricity consumption chart

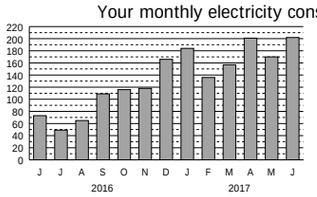

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.46		
Less : VAT	177.12		
Amount Net of VAT	2,159.34		
Less: BIR 2306	73.80		
BIR 2307	41.26	VATable Sales	2,047.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.60
Amount Due	2,044.28	VAT Zero Rated Sales	0.00
Add : VAT	177.12	VAT Amount	177.12
TOTAL AMOUNT DUE	2,221.40	TOTAL SALES	2,336.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4700/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974692168683

Collection Ref. Code : 1827-80-401-7

Account ID : 9740900000-3

Customer Name : CABALQUINTO,ROLANDO C

Meter Number : MTR1180267

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 4,243.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97409000003

BC14/180.3/4700/0/10/06-23-2017/96

7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739680967871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300595

73968000007

Date : 06-23-2017

BC14/180.3/4740/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396800000-7

Collection Ref. Code : 1825-86-080-7

Customer Information----------

Name : BAYLOSIS,JULITO

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1178913	Pole No	:	0516755
Serial No	:	40116337	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1364
Period From	:	05-19-2017	Prev Rdg	:	1218
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		204.72
CURRENT BILL - JUNE 2017		1,653.96
TOTAL AMOUNT DUE		3,020.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,820.00

Your monthly electricity consumption chart

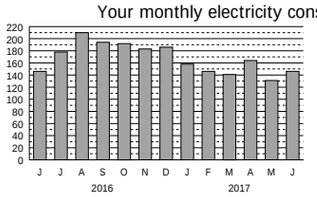

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.96		
Less : VAT	124.30		
Amount Net of VAT	1,529.66		
Less: BIR 2306	51.79		
BIR 2307	29.20	VATable Sales	1,449.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.42
Amount Due	1,448.67	VAT Zero Rated Sales	0.00
Add : VAT	124.30	VAT Amount	124.30
TOTAL AMOUNT DUE	1,572.97	TOTAL SALES	1,653.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4740/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739680967871

Collection Ref. Code : 1825-86-080-7

Account ID : 7396800000-7

Customer Name : BAYLOSIS,JULITO

Meter Number : MTR1178913

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 3,020.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73968000007

BC14/180.3/4740/0/10/06-23-2017/96

7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727977902491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301686

72715366935

Date : 06-23-2017

BC14/180.3/4750/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271536693-5

Collection Ref. Code : 1849-85-824-1

Customer Information----------

Name : TACUYAN,RODOLFO CARBAJOSA

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1178919	Pole No	:	0516755
Serial No	:	40115202	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2433
Period From	:	05-19-2017	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	222	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,597.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,598.00	71.96
Sub-Total		103.66
Government Charges		
Franchise Tax - Local		24.09
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		453.58
CURRENT BILL - JUNE 2017		3,665.23
TOTAL AMOUNT DUE		7,263.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,000.00

Your monthly electricity consumption chart

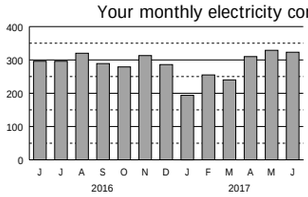

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,665.23		
Less : VAT	275.61		
Amount Net of VAT	3,389.62		
Less: BIR 2306	114.86		
BIR 2307	64.71	VATable Sales	3,211.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.97
Amount Due	3,210.05	VAT Zero Rated Sales	0.00
Add : VAT	275.61	VAT Amount	275.61
TOTAL AMOUNT DUE	3,485.66	TOTAL SALES	3,665.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4750/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727977902491

Collection Ref. Code : 1849-85-824-1

Account ID : 7271536693-5

Customer Name : TACUYAN,RODOLFO CARBAJOSA

Meter Number : MTR1178919

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS

Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 7,263.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72715366935

BC14/180.3/4750/0/10/06-23-2017/96

7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714631187945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71457000009

1010300954

Date : 06-23-2017

BC14/180.3/4760/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145700000-9

Collection Ref. Code : 1841-96-365-8

Customer Information----------

Name : CATIPAY,LARRY L

Premise Address: BASAK SAN NICOLAS CEBU CITY
Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204500	Pole No	:	0516741
Serial No	:	40121432	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	348
Period From	:	05-19-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,026.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.7002/kWh	84.02
System Loss Charge	0.812/kWh	97.44
Sub-Total		846.84
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		32.31
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		47.53
Transmission		1.91
System Loss		6.32
Distribution		41.80
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.92
CURRENT BILL - JUNE 2017		1,396.43
TOTAL AMOUNT DUE		2,422.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 500.00

Your monthly electricity consumption chart

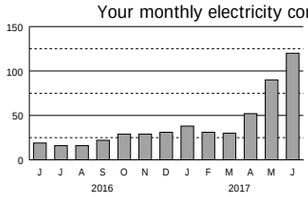

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.43		
Less : VAT	102.54		
Amount Net of VAT	1,293.89		
Less: BIR 2306	42.73		
BIR 2307	24.73	VATable Sales	1,227.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.38
Amount Due	1,226.43	VAT Zero Rated Sales	0.00
Add : VAT	102.54	VAT Amount	102.54
TOTAL AMOUNT DUE	1,328.97	TOTAL SALES	1,396.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4760/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714631187945

Collection Ref. Code : 1841-96-365-8
Account ID : 7145700000-9
Customer Name : CATIPAY,LARRY L
Meter Number : MTR1204500
Period : May 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY
Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,422.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71457000009

BC14/180.3/4760/0/10/06-23-2017/96

7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943525171131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300555

94328000008

Date : 06-23-2017

BC14/180.3/4780/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432800000-8

Collection Ref. Code : 1823-92-989-3

Customer Information----------

Name : ESTREBA,HEMATOSALEM I

Premise Address: BONTORES SITIO PANAGSAMA BASAK SAN NICOLAS CEBU CITY

Billing Address: BONTORES SITIO PANAGSAMA BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178914	Pole No	:	0516755
Serial No	:	40116336	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	400
Period From	:	05-19-2017	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 162.14
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.03
CURRENT BILL - JUNE 2017		201.52
TOTAL AMOUNT DUE		385.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 310.00

Your monthly electricity consumption chart

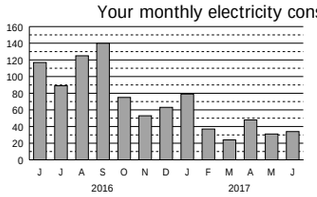

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.52		
Less : VAT	14.55		
Amount Net of VAT	186.97		
Less: BIR 2306	6.06		
BIR 2307	3.42	VATable Sales	169.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	177.49	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	192.04	TOTAL SALES	201.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4780/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943525171131

Collection Ref. Code : 1823-92-989-3
Account ID : 9432800000-8
Customer Name : ESTREBA,HEMATOSALEM I
Meter Number : MTR1178914
Period : May 2017

Premise Address: BONTORES SITIO PANAGSAMA BASAK SAN NICOLAS CEBU CITY
Billing Address: BONTORES SITIO PANAGSAMA BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 385.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94328000008

BC14/180.3/4780/0/10/06-23-2017/96

7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526768907931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301966

52683085352

Date : 06-23-2017

BC14/180.3/4800/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268308535-2

Collection Ref. Code : 1857-96-170-6

Customer Information----------

Name : ASTRERO,ROSENDA TENEBROSO

Premise Address: SITIO PANAGSAMA BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO PANAGSAMA BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180506	Pole No	:	0516783
Serial No	:	40118324	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	357
Period From	:	05-19-2017	Prev Rdg	:	307
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 183.49
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.13
CURRENT BILL - JUNE 2017		353.99
TOTAL AMOUNT DUE		563.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 323.00

Your monthly electricity consumption chart

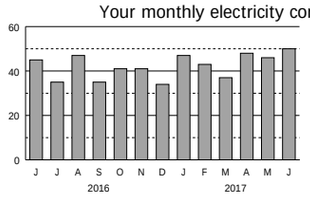

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.99		
Less : VAT	26.03		
Amount Net of VAT	327.96		
Less: BIR 2306	10.84		
BIR 2307	6.08	VATable Sales	301.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.10
Amount Due	311.04	VAT Zero Rated Sales	0.00
Add : VAT	26.03	VAT Amount	26.03
TOTAL AMOUNT DUE	337.07	TOTAL SALES	353.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4800/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526768907931

Collection Ref. Code : 1857-96-170-6

Account ID : 5268308535-2

Customer Name : ASTRERO,ROSENDA TENEBROSO

Meter Number : MTR1180506

Period : May 2017

Premise Address: SITIO PANAGSAMA BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO PANAGSAMA BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 563.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52683085352

BC14/180.3/4800/0/10/06-23-2017/96

7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661051319675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301600

66112616009

Date : 06-23-2017

BC14/180.3/4850/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611261600-9

Collection Ref. Code : 1857-85-212-5

Customer Information----------

Name : ERNIE,MICHAEL RIVERA

Premise Address: CABREROST ST. SITIO PANAGSAMA BASAK SAN NICOLAS, CEBU CITY

Billing Address: CABREROST ST. SITIO PANAGSAMA BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180132	Pole No	:	0516741
Serial No	:	40117760	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	852
Period From	:	05-19-2017	Prev Rdg	:	745
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	594	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.90
CURRENT BILL - JUNE 2017		1,219.75
TOTAL AMOUNT DUE		2,490.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,233.00

Your monthly electricity consumption chart

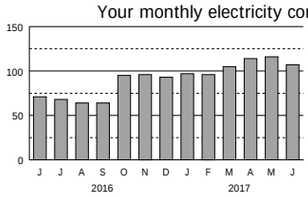

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.75		
Less : VAT	91.90		
Amount Net of VAT	1,127.85		
Less: BIR 2306	38.29		
BIR 2307	21.54	VATable Sales	1,068.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.00
Amount Due	1,068.02	VAT Zero Rated Sales	0.00
Add : VAT	91.90	VAT Amount	91.90
TOTAL AMOUNT DUE	1,159.92	TOTAL SALES	1,219.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4850/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661051319675

Collection Ref. Code : 1857-85-212-5

Account ID : 6611261600-9

Customer Name : ERNIE,MICHAEL RIVERA

Meter Number : MTR1180132

Period : May 2017

Premise Address: CABREROST ST. SITIO PANAGSAMA BASAK SAN NICOLAS, CEBU CITY

Billing Address: CABREROST ST. SITIO PANAGSAMA BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,490.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66112616009

BC14/180.3/4850/0/10/06-23-2017/96

7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468064755655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46813373332

BILLING STATEMENT

1010300282

Date : 06-23-2017

BC14/180.3/4870/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681337333-2

Collection Ref. Code : 1855-35-269-9

Customer Information----------

Name : GONZAGA,GARY RODRIGUEZ

Premise Address: SITIO PANAGSAMA BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO PANAGSAMA BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204025	Pole No	:	0516783
Serial No	:	40123834	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	519
Period From	:	05-19-2017	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	454	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 64.78
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.98
CURRENT BILL - JUNE 2017		867.78
TOTAL AMOUNT DUE		1,737.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 668.00

Your monthly electricity consumption chart

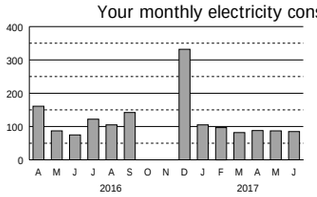

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.78		
Less : VAT	64.81		
Amount Net of VAT	802.97		
Less: BIR 2306	26.99		
BIR 2307	15.25	VATable Sales	756.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.17
Amount Due	760.73	VAT Zero Rated Sales	0.00
Add : VAT	64.81	VAT Amount	64.81
TOTAL AMOUNT DUE	825.54	TOTAL SALES	867.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4870/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468064755655

Collection Ref. Code : 1855-35-269-9
Account ID : 4681337333-2
Customer Name : GONZAGA,GARY RODRIGUEZ
Meter Number : MTR1204025
Period : May 2017

Premise Address: SITIO PANAGSAMA BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO PANAGSAMA BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,737.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46813373332

BC14/180.3/4870/0/10/06-23-2017/96

7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616076389334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301142

61667000006

Date : 06-23-2017

BC14/180.3/4880/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166700000-6

Collection Ref. Code : 1843-23-335-5

Customer Information----------

Name : BACUS,EDUARDO A

Premise Address: SITIO PANAGSAMA, BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO PANAGSAMA, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180264	Pole No	:	0516741
Serial No	:	40118356	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1391
Period From	:	05-19-2017	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	233	Billed kWh	:	163

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,800.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.7002/kWh	114.13
System Loss Charge	0.812/kWh	132.36
Sub-Total		1,150.29
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		52.00
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		64.58
Transmission		2.60
System Loss		8.60
Distribution		56.57
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		230.31
CURRENT BILL - JUNE 2017		1,903.99
TOTAL AMOUNT DUE		3,704.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,988.00

Your monthly electricity consumption chart

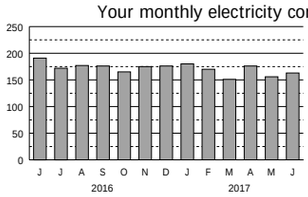

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.99		
Less : VAT	140.10		
Amount Net of VAT	1,763.89		
Less: BIR 2306	58.38		
BIR 2307	33.72	VATable Sales	1,673.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.21
Amount Due	1,671.79	VAT Zero Rated Sales	0.00
Add : VAT	140.10	VAT Amount	140.10
TOTAL AMOUNT DUE	1,811.89	TOTAL SALES	1,903.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4880/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616076389334

Collection Ref. Code : 1843-23-335-5
Account ID : 6166700000-6
Customer Name : BACUS,EDUARDO A
Meter Number : MTR1180264
Period : May 2017

Premise Address: SITIO PANAGSAMA, BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO PANAGSAMA, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,704.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61667000006 BC14/180.3/4880/0/10/06-23-2017/96 7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572814245507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300509

57269654448

Date : 06-23-2017

BC14/180.3/5220/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726965444-8

Collection Ref. Code : 1849-78-791-3

Customer Information----------

Name : SEGUNDO,NICANORA EMBLODE

Premise Address: 143-Q UBOS PUSO

Billing Address: 143-Q UBOS PUSO

TIN :

Metering Information----------

Meter No	:	MTR1180135	Pole No	:	0516741
Serial No	:	40117719	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	534
Period From	:	05-19-2017	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	230	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 120.20
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.51
CURRENT BILL - JUNE 2017		620.57
TOTAL AMOUNT DUE		1,193.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 425.00

Your monthly electricity consumption chart

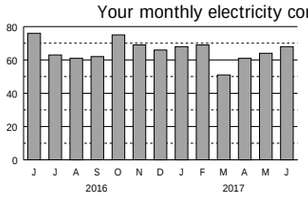

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.57		
Less : VAT	46.07		
Amount Net of VAT	574.50		
Less: BIR 2306	19.20		
BIR 2307	10.84	VATable Sales	538.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	544.46	VAT Zero Rated Sales	0.00
Add : VAT	46.07	VAT Amount	46.07
TOTAL AMOUNT DUE	590.53	TOTAL SALES	620.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5220/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572814245507

Collection Ref. Code : 1849-78-791-3

Account ID : 5726965444-8

Customer Name : SEGUNDO,NICANORA EMBLODE

Meter Number : MTR1180135

Period : May 2017

Premise Address: 143-Q UBOS PUSO

Billing Address: 143-Q UBOS PUSO

TOTAL AMOUNT DUE : 1,193.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57269654448

BC14/180.3/5220/0/10/06-23-2017/96

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524982426886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301915

52432287077

Date : 06-23-2017

BC14/180.3/5885/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243228707-7

Collection Ref. Code : 1861-27-032-1

Customer Information----------

Name : LAURON,DANILO LAMPREA

Premise Address: SITIO PANAGSAMA BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO PANAGSAMA BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203747	Pole No	:	0516720
Serial No	:	40122016	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	81
Period From	:	05-19-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 168.99
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.46
CURRENT BILL - JUNE 2017		314.78
TOTAL AMOUNT DUE		611.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 311.00

Your monthly electricity consumption chart

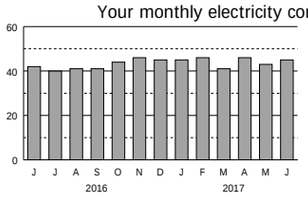

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.78		
Less : VAT	23.02		
Amount Net of VAT	291.76		
Less: BIR 2306	9.58		
BIR 2307	5.41	VATable Sales	268.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	276.77	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	299.79	TOTAL SALES	314.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5885/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524982426886

Collection Ref. Code : 1861-27-032-1

Account ID : 5243228707-7

Customer Name : LAURON,DANILO LAMPREA

Meter Number : MTR1203747

Period : May 2017

Premise Address: SITIO PANAGSAMA BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO PANAGSAMA BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 611.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52432287077

BC14/180.3/5885/0/10/06-23-2017/96

7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790378041207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301347

79033226402

Date : 06-23-2017

BC14/180.3/5910/0516566/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903322640-2

Collection Ref. Code : 1861-80-362-1

Customer Information----------

Name : DAMARILLOS,JINKY ROSE JALANDONI

Premise Address: SITIO PANAGSAMA SAN NICOLAS,CEBU CITY

Billing Address: SITIO PANAGSAMA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201348	Pole No	:	0516566
Serial No	:	40122476	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	170
Period From	:	05-19-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.30
CURRENT BILL - JUNE 2017(ESTIMATE)		293.18
TOTAL AMOUNT DUE		532.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 545.00

Your monthly electricity consumption chart

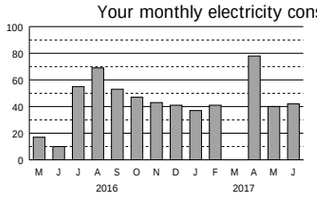

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.18		
Less : VAT	21.42		
Amount Net of VAT	271.76		
Less: BIR 2306	8.95		
BIR 2307	5.04	VATable Sales	249.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.88
Amount Due	257.77	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	279.19	TOTAL SALES	293.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5910/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790378041207

Collection Ref. Code : 1861-80-362-1

Account ID : 7903322640-2

Customer Name : DAMARILLOS,JINKY ROSE JALANDONI

Meter Number : MTR1201348

Period : May 2017

Premise Address: SITIO PANAGSAMA SAN NICOLAS,CEBU CITY

Billing Address: SITIO PANAGSAMA SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 532.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79033226402

BC14/180.3/5910/0/10/06-23-2017/96

7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736209055031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300273

73620100005

Date : 06-23-2017

BC14/180.3/5940/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362010000-5

Collection Ref. Code : 1833-30-569-8

Customer Information----------

Name : ARELLANO,GRETCHEN L

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1203169	Pole No	:	0516720
Serial No	:	40124486	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1450
Period From	:	05-19-2017	Prev Rdg	:	1022
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	140	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,376.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,268.00	65.36
Sub-Total		107.37
Government Charges		
Franchise Tax - Local		31.68
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		596.99
CURRENT BILL - JUNE 2017		4,821.07
Debit Adjustments		2.17
Backbilling Adjustment		3,260.23
TOTAL AMOUNT DUE		11,460.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 3,408.00

Your monthly electricity consumption chart

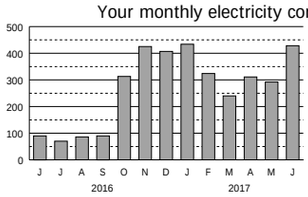

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,821.07		
Less : VAT	361.40		
Amount Net of VAT	4,459.67		
Less: BIR 2306	150.59		
BIR 2307	85.12	VATable Sales	4,224.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.59
Amount Due	4,223.96	VAT Zero Rated Sales	0.00
Add : VAT	361.40	VAT Amount	361.40
TOTAL AMOUNT DUE	4,585.36	TOTAL SALES	4,821.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5940/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736209055031

Collection Ref. Code : 1833-30-569-8
Account ID : 7362010000-5
Customer Name : ARELLANO,GRETCHEN L
Meter Number : MTR1203169
Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 11,460.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73620100005

BC14/180.3/5940/0/10/06-23-2017/96

7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439090425043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300437

43985633031

Date : 06-23-2017

BC14/180.3/5960/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398563303-1

Collection Ref. Code : 1859-47-320-2

Customer Information----------

Name : ALTUBAR,JOEL ESCULTOR

Premise Address: SITIO PANAGSAMA BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO PANAGSAMA BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178908	Pole No	:	0516720
Serial No	:	40116339	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2362
Period From	:	05-19-2017	Prev Rdg	:	2090
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	222	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,199.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		90.69
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		382.51
CURRENT BILL - JUNE 2017		3,091.25
TOTAL AMOUNT DUE		6,290.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,232.00

Your monthly electricity consumption chart

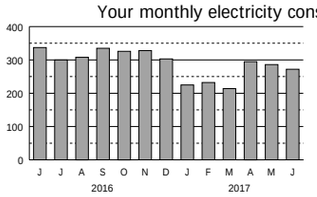

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.25		
Less : VAT	232.62		
Amount Net of VAT	2,858.63		
Less: BIR 2306	96.91		
BIR 2307	54.58	VATable Sales	2,708.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.89
Amount Due	2,707.14	VAT Zero Rated Sales	0.00
Add : VAT	232.62	VAT Amount	232.62
TOTAL AMOUNT DUE	2,939.76	TOTAL SALES	3,091.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5960/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439090425043

Collection Ref. Code : 1859-47-320-2

Account ID : 4398563303-1

Customer Name : ALTUBAR,JOEL ESCULTOR

Meter Number : MTR1178908

Period : May 2017

Premise Address: SITIO PANAGSAMA BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO PANAGSAMA BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 6,290.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43985633031

BC14/180.3/5960/0/10/06-23-2017/96

7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325025989653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301761

32597517633

Date : 06-23-2017

BC14/180.3/5990/0516685/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259751763-3

Collection Ref. Code : 1855-86-698-6

Customer Information----------

Name : QUINDAO,JULIET EMELIANO

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179408	Pole No	:	0516685
Serial No	:	40117843	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	626
Period From	:	05-19-2017	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 119.03
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.65
CURRENT BILL - JUNE 2017		621.88
TOTAL AMOUNT DUE		1,252.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 708.00

Your monthly electricity consumption chart

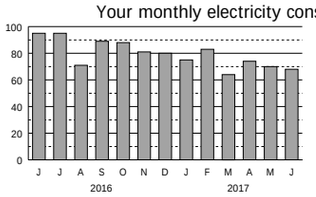

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.88		
Less : VAT	46.21		
Amount Net of VAT	575.67		
Less: BIR 2306	19.26		
BIR 2307	10.87	VATable Sales	539.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	545.54	VAT Zero Rated Sales	0.00
Add : VAT	46.21	VAT Amount	46.21
TOTAL AMOUNT DUE	591.75	TOTAL SALES	621.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5990/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325025989653

Collection Ref. Code : 1855-86-698-6

Account ID : 3259751763-3

Customer Name : QUINDAO,JULIET EMELIANO

Meter Number : MTR1179408

Period : May 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,252.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32597517633

BC14/180.3/5990/0/10/06-23-2017/96

7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943026491209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94309000001

BILLING STATEMENT

1010300586

Date : 06-23-2017

BC14/180.3/6020/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430900000-1

Collection Ref. Code : 1815-22-932-2

Customer Information----------

Name : PEREZ,SUSIE R.

Premise Address: VILLA KALUBIHAN BASAK CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178620	Pole No	:	0516720
Serial No	:	40115997	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1556
Period From	:	05-19-2017	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	335	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		60.83
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		256.16
CURRENT BILL - JUNE 2017		2,070.43
TOTAL AMOUNT DUE		4,218.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,092.87

Your monthly electricity consumption chart

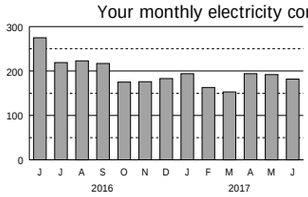

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.43		
Less : VAT	155.84		
Amount Net of VAT	1,914.59		
Less: BIR 2306	64.93		
BIR 2307	36.56	VATable Sales	1,814.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.32
Amount Due	1,813.10	VAT Zero Rated Sales	0.00
Add : VAT	155.84	VAT Amount	155.84
TOTAL AMOUNT DUE	1,968.94	TOTAL SALES	2,070.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6020/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943026491209

Collection Ref. Code : 1815-22-932-2
Account ID : 9430900000-1
Customer Name : PEREZ,SUSIE R.
Meter Number : MTR1178620
Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK CEBU CITY

TOTAL AMOUNT DUE : 4,218.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94309000001

BC14/180.3/6020/0/10/06-23-2017/96

7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656156228343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301287

65667000007

Date : 06-23-2017

BC14/180.3/6030/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566700000-7

Collection Ref. Code : 1831-21-017-7

Customer Information----------

Name : OBEMIO,LUZVIMINDA L TM

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1178768	Pole No	:	0516720
Serial No	:	40116231	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1380
Period From	:	05-19-2017	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		55.35
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		259.54
CURRENT BILL - JUNE 2017		2,097.15
TOTAL AMOUNT DUE		3,956.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 795.37

Your monthly electricity consumption chart

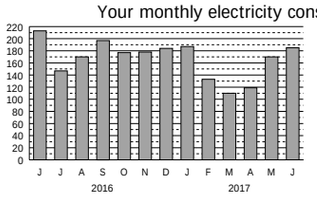

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.15		
Less : VAT	157.63		
Amount Net of VAT	1,939.52		
Less: BIR 2306	65.69		
BIR 2307	37.03	VATable Sales	1,837.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.91
Amount Due	1,836.80	VAT Zero Rated Sales	0.00
Add : VAT	157.63	VAT Amount	157.63
TOTAL AMOUNT DUE	1,994.43	TOTAL SALES	2,097.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6030/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656156228343

Collection Ref. Code : 1831-21-017-7

Account ID : 6566700000-7

Customer Name : OBEMIO,LUZVIMINDA L TM

Meter Number : MTR1178768

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 3,956.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65667000007

BC14/180.3/6030/0/10/06-23-2017/96

7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337745813918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300331

33767000004

Date : 06-23-2017

BC14/180.3/6040/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376700000-4

Collection Ref. Code : 1831-26-593-1

Customer Information----------

Name : TABORADA,FAUSTINO L TM

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1204561	Pole No	:	0516720
Serial No	:	40121319	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1064
Period From	:	05-19-2017	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	100	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 619.50	12.39
Sub-Total		40.66
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		397.84
CURRENT BILL - JUNE 2017		3,210.25
TOTAL AMOUNT DUE		3,829.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,700.00

Your monthly electricity consumption chart

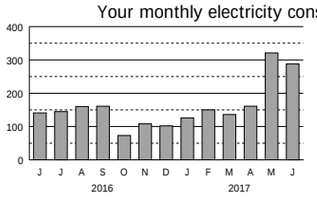

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.25		
Less : VAT	239.56		
Amount Net of VAT	2,970.69		
Less: BIR 2306	99.82		
BIR 2307	56.67	VATable Sales	2,812.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.28
Amount Due	2,814.20	VAT Zero Rated Sales	0.00
Add : VAT	239.56	VAT Amount	239.56
TOTAL AMOUNT DUE	3,053.76	TOTAL SALES	3,210.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6040/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337745813918

Collection Ref. Code : 1831-26-593-1

Account ID : 3376700000-4

Customer Name : TABORADA,FAUSTINO L TM

Meter Number : MTR1204561

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 3,829.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33767000004

BC14/180.3/6040/0/10/06-23-2017/96

7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584787080460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301003

58467000004

Date : 06-23-2017

BC14/180.3/6060/0499163/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846700000-4

Collection Ref. Code : 1829-94-836-9

Customer Information----------

Name : CONSING,NELA A TM

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1106054	Pole No	:	0499163
Serial No	:	40027386	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2051
Period From	:	05-19-2017	Prev Rdg	:	1952
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	260	Billed kWh	:	99

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		995.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.7002/kWh	69.32
System Loss Charge	0.812/kWh	80.39
Sub-Total		698.65
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 995.50	19.91
Sub-Total		29.63
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		39.21
Transmission		1.58
System Loss		5.22
Distribution		34.59
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		139.86
CURRENT BILL - JUNE 2017		1,156.41
TOTAL AMOUNT DUE		2,152.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,153.00

Your monthly electricity consumption chart

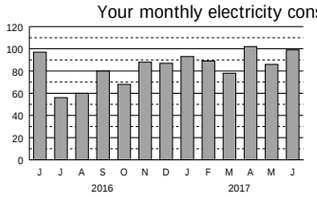

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.41		
Less : VAT	85.07		
Amount Net of VAT	1,071.34		
Less: BIR 2306	35.45		
BIR 2307	20.48	VATable Sales	1,016.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.79
Amount Due	1,015.41	VAT Zero Rated Sales	0.00
Add : VAT	85.07	VAT Amount	85.07
TOTAL AMOUNT DUE	1,100.48	TOTAL SALES	1,156.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6060/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584787080460

Collection Ref. Code : 1829-94-836-9

Account ID : 5846700000-4

Customer Name : CONSING,NELA A TM

Meter Number : MTR1106054

Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK

Billing Address: VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 2,152.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58467000004

BC14/180.3/6060/0/10/06-23-2017/96

7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185051163082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300997

18557000009

Date : 06-23-2017

BC14/180.3/6090/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855700000-9

Collection Ref. Code : 1829-93-455-4

Customer Information----------

Name : CORILLA,REYNALDO M

Premise Address: VILLA KALUBIHAN PARDO

Billing Address: VILLA KALUBIHAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1204501	Pole No	:	0516720
Serial No	:	40121431	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	367
Period From	:	05-19-2017	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 866.50	17.33
Sub-Total		29.21
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		169.08
CURRENT BILL - JUNE 2017		1,365.72
TOTAL AMOUNT DUE		2,232.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 146.00

Your monthly electricity consumption chart

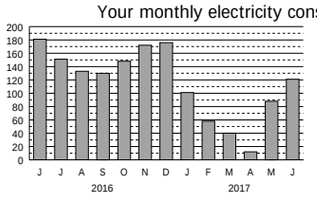

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.72		
Less : VAT	102.47		
Amount Net of VAT	1,263.25		
Less: BIR 2306	42.71		
BIR 2307	24.11	VATable Sales	1,196.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.61
Amount Due	1,196.43	VAT Zero Rated Sales	0.00
Add : VAT	102.47	VAT Amount	102.47
TOTAL AMOUNT DUE	1,298.90	TOTAL SALES	1,365.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6090/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185051163082

Collection Ref. Code : 1829-93-455-4

Account ID : 1855700000-9

Customer Name : CORILLA,REYNALDO M

Meter Number : MTR1204501

Period : May 2017

Premise Address: VILLA KALUBIHAN PARDO

Billing Address: VILLA KALUBIHAN PARDO

TOTAL AMOUNT DUE : 2,232.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18557000009

BC14/180.3/6090/0/10/06-23-2017/96

7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363227053375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301941

36328000009

Date : 06-23-2017

BC14/180.3/6170/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632800000-9

Collection Ref. Code : 1839-17-950-3

Customer Information----------

Name : TABADA,FERLITO L

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178915	Pole No	:	0516755
Serial No	:	40116340	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	406
Period From	:	05-19-2017	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	160	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		- 131.21
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		46.82
CURRENT BILL - JUNE 2017		324.10
TOTAL AMOUNT DUE		1,933.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 734.00

Your monthly electricity consumption chart

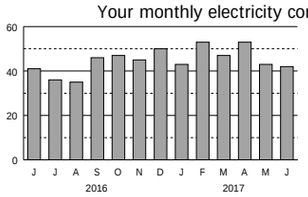

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.10		
Less : VAT	24.73		
Amount Net of VAT	299.37		
Less: BIR 2306	10.33		
BIR 2307	5.59	VATable Sales	277.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.09
Amount Due	283.45	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	308.18	TOTAL SALES	324.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6170/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363227053375

Collection Ref. Code : 1839-17-950-3
Account ID : 3632800000-9
Customer Name : TABADA,FERLITO L
Meter Number : MTR1178915
Period : Feb 2017 to May 2017

Premise Address: VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,933.35 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36328000009

BC14/180.3/6170/0/10/06-23-2017/96

7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993237281173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301694

99395654090

Date : 06-23-2017

BC14/180.3/6200/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939565409-0

Collection Ref. Code : 1861-32-155-4

Customer Information----------

Name : APIAG,RONIEL ABABON

Premise Address: VILLA KALUBIHAN BASAK SN. NICOLAS, CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SN. NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180219	Pole No	:	0516755
Serial No	:	40118174	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	398
Period From	:	05-19-2017	Prev Rdg	:	200
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		275.75
CURRENT BILL - JUNE 2017		2,226.63
TOTAL AMOUNT DUE		3,441.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,890.00

Your monthly electricity consumption chart

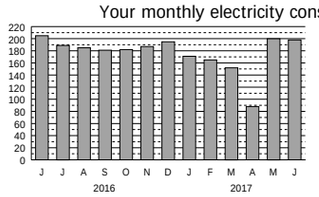

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.63		
Less : VAT	166.79		
Amount Net of VAT	2,059.84		
Less: BIR 2306	69.51		
BIR 2307	39.31	VATable Sales	1,950.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.96
Amount Due	1,951.02	VAT Zero Rated Sales	0.00
Add : VAT	166.79	VAT Amount	166.79
TOTAL AMOUNT DUE	2,117.81	TOTAL SALES	2,226.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6200/0/10/06-23-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993237281173

Collection Ref. Code : 1861-32-155-4
Account ID : 9939565409-0
Customer Name : APIAG,RONIEL ABABON
Meter Number : MTR1180219
Period : May 2017

Premise Address: VILLA KALUBIHAN BASAK SN. NICOLAS, CEBU CITY
Billing Address: VILLA KALUBIHAN BASAK SN. NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,441.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99395654090

BC14/180.3/6200/0/10/06-23-2017/96

7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703036150005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304069

70355100002

Date : 06-24-2017

BC17/116.5/70/0465972/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035510000-2

Collection Ref. Code : 1843-40-443-5

Customer Information----------

Name : ABBU,EVELYN D

Premise Address: DONA ESPERANZA VILLAGE TISA CEBU CITY

Billing Address: DONA ESPERANZA VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	408592 GS6	Pole No	:	0465972
Serial No	:	74654542	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15467
Period From	:	05-23-2017	Prev Rdg	:	15170
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	290	Billed kWh	:	297

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,904.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.7002/kWh	207.96
System Loss Charge	0.812/kWh	241.16
Sub-Total		2,095.93
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,904.50	58.09
Sub-Total		87.25
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		117.67
Transmission		4.74
System Loss		15.66
Distribution		102.58
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		418.12
CURRENT BILL - JUNE 2017		3,456.10
TOTAL AMOUNT DUE		6,360.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,227.00

Your monthly electricity consumption chart

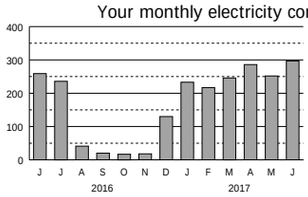

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.10		
Less : VAT	253.85		
Amount Net of VAT	3,202.25		
Less: BIR 2306	105.78		
BIR 2307	61.22	VATable Sales	3,037.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.27
Amount Due	3,035.25	VAT Zero Rated Sales	0.00
Add : VAT	253.85	VAT Amount	253.85
TOTAL AMOUNT DUE	3,289.10	TOTAL SALES	3,456.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/70/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703036150005

Collection Ref. Code : 1843-40-443-5

Account ID : 7035510000-2

Customer Name : ABBU,EVELYN D

Meter Number : 408592 GS6

Period : May 2017

Premise Address: DONA ESPERANZA VILLAGE TISA CEBU CITY

Billing Address: DONA ESPERANZA VILLAGE TISA CEBU CITY

TOTAL AMOUNT DUE : 6,360.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70355100002

BC17/116.5/70/0/10/06-24-2017/96

7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280058225523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310037

28087446739

Date : 06-24-2017

BC17/116.5/90/0465972/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808744673-9

Collection Ref. Code : 1849-81-545-3

Customer Information----------

Name : VALDERAMA,MARIA BACARISAS

Premise Address: 194-D DONA ESPERANZA SUBD.
Billing Address: 194-D DONA ESPERANZA SUBD.

TIN :

Metering Information----------

Meter No	:	448148 GS6	Pole No	:	0465972
Serial No	:	91763100	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5771
Period From	:	05-23-2017	Prev Rdg	:	5617
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 308.00	6.16
Sub-Total		21.28
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		212.99
CURRENT BILL - JUNE 2017		1,718.72
TOTAL AMOUNT DUE		2,026.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,005.00

Your monthly electricity consumption chart

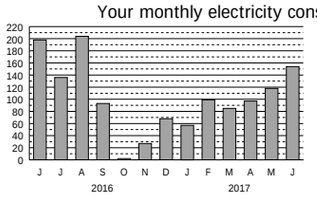

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.72		
Less : VAT	128.32		
Amount Net of VAT	1,590.40		
Less: BIR 2306	53.47		
BIR 2307	30.34	VATable Sales	1,505.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.67
Amount Due	1,506.59	VAT Zero Rated Sales	0.00
Add : VAT	128.32	VAT Amount	128.32
TOTAL AMOUNT DUE	1,634.91	TOTAL SALES	1,718.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/90/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280058225523

Collection Ref. Code : 1849-81-545-3
Account ID : 2808744673-9
Customer Name : VALDERAMA,MARIA BACARISAS
Meter Number : 448148 GS6
Period : May 2017

Premise Address: 194-D DONA ESPERANZA SUBD.
Billing Address: 194-D DONA ESPERANZA SUBD.

TOTAL AMOUNT DUE : 2,026.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28087446739

BC17/116.5/90/0/10/06-24-2017/96

7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629803547450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318629

62926100009

Date : 06-24-2017

BC17/116.5/120/0465972/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292610000-9

Collection Ref. Code : 1811-85-137-1

Customer Information----------

Name : VALDERRAMA,MARIA M3 3RD FLR B.

Premise Address: DONA ESPARANZA SUBD TISA CEBU CITY

Billing Address: DONA ESPARANZA SUBD TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	242022DS6	Pole No	:	0465972
Serial No	:	12105583	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24299
Period From	:	05-23-2017	Prev Rdg	:	24087
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	480	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		297.56
CURRENT BILL - JUNE 2017		2,404.14
TOTAL AMOUNT DUE		4,609.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,200.00

Your monthly electricity consumption chart

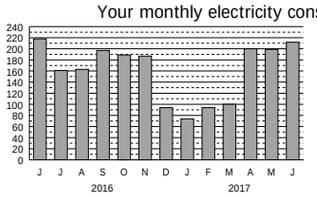

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.14		
Less : VAT	180.75		
Amount Net of VAT	2,223.39		
Less: BIR 2306	75.32		
BIR 2307	42.45	VATable Sales	2,106.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.81
Amount Due	2,105.62	VAT Zero Rated Sales	0.00
Add : VAT	180.75	VAT Amount	180.75
TOTAL AMOUNT DUE	2,286.37	TOTAL SALES	2,404.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/120/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629803547450

Collection Ref. Code : 1811-85-137-1

Account ID : 6292610000-9

Customer Name : VALDERRAMA,MARIA M3 3RD FLR B.

Meter Number : 242022DS6

Period : May 2017

Premise Address: DONA ESPARANZA SUBD TISA CEBU CITY

Billing Address: DONA ESPARANZA SUBD TISA CEBU CITY

TOTAL AMOUNT DUE : 4,609.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62926100009

BC17/116.5/120/0/10/06-24-2017/96

7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892431661382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318656

89294100006

Date : 06-24-2017

BC17/116.5/140/0465972/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929410000-6

Collection Ref. Code : 1827-75-050-2

Customer Information----------

Name : VALDERRAMA,MARIA B

Premise Address: 194 D KATIPUNAN ST LABANGON

Billing Address: 194 D KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	335195 GS6	Pole No	:	0465972
Serial No	:	45646898	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34309
Period From	:	05-23-2017	Prev Rdg	:	33726
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	740	Billed kWh	:	583

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,232.62
Transmission Charge	0.3752/kWh	218.74
System Loss Charge	0.8255/kWh	481.27
Sub-Total		3,932.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 457.00	9.14
Sub-Total		66.37
Government Charges		
Franchise Tax - Local		42.54
Value Added Tax		
Generation		230.97
Transmission		5.14
System Loss		32.43
Distribution		200.78
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		802.67
CURRENT BILL - JUNE 2017		6,474.81
TOTAL AMOUNT DUE		6,931.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,649.00

Your monthly electricity consumption chart

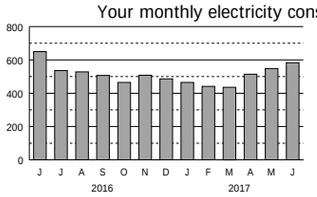

Avg Monthly Usage : 512.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,474.81		
Less : VAT	482.39		
Amount Net of VAT	5,992.42		
Less: BIR 2306	200.99		
BIR 2307	114.29	VATable Sales	5,672.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.28
Amount Due	5,677.14	VAT Zero Rated Sales	0.00
Add : VAT	482.39	VAT Amount	482.39
TOTAL AMOUNT DUE	6,159.53	TOTAL SALES	6,474.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/140/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892431661382

Collection Ref. Code : 1827-75-050-2

Account ID : 8929410000-6

Customer Name : VALDERRAMA,MARIA B

Meter Number : 335195 GS6

Period : May 2017

Premise Address: 194 D KATIPUNAN ST LABANGON

Billing Address: 194 D KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 6,931.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89294100006

BC17/116.5/140/0/10/06-24-2017/96

7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867329964609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86766100001

1010302392
Date : 06-24-2017
BC17/116.5/170/0465930/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676610000-1
Collection Ref. Code : 1827-57-773-8

Customer Information----------
Name : ABADIES,EMETERIO B
Premise Address: TISA LABANGON
Billing Address: TISA LABANGON

TIN :

Metering Information----------

Meter No	:	497105 GS6	Pole No	:	0465930
Serial No	:	80963427	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	76602
Period From	:	05-23-2017	Prev Rdg	:	75841
No of Days	:	31	Diff Rdg	:	761
Avg kWh/day	:	24.55	Registered	:	761
Conn Load	:	847	Billed kWh	:	761

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143,791.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,219.59
Transmission Charge	0.3752/kWh	285.53
System Loss Charge	0.8255/kWh	628.21
Sub-Total		5,133.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 143,791.00	2,875.82
Sub-Total		2,950.53
Government Charges		
Franchise Tax - Local		77.00
Value Added Tax		
Generation		301.52
Transmission		6.71
System Loss		42.33
Distribution		261.89
Others		363.30
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		1,415.27
CURRENT BILL - JUNE 2017		11,681.58
TOTAL AMOUNT DUE		155,472.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2016 - 18,167.00

Your monthly electricity consumption chart

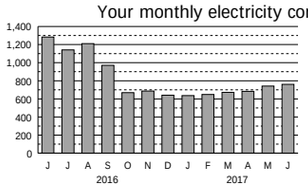

Avg Monthly Usage : 826.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,681.58		
Less : VAT	975.75		
Amount Net of VAT	10,705.83		
Less: BIR 2306	406.57		
BIR 2307	206.87	VATable Sales	10,266.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	439.52
Amount Due	10,092.39	VAT Zero Rated Sales	0.00
Add : VAT	975.75	VAT Amount	975.75
TOTAL AMOUNT DUE	11,068.14	TOTAL SALES	11,681.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/170/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867329964609

Collection Ref. Code : 1827-57-773-8
Account ID : 8676610000-1
Customer Name : ABADIES,EMETERIO B
Meter Number : 497105 GS6
Period : Sep 2016 to May 2017

Premise Address: TISA LABANGON
Billing Address: TISA LABANGON

TOTAL AMOUNT DUE : 155,472.75 Overdue Bill : 9

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86766100001

BC17/116.5/170/0/10/06-24-2017/96

7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704528708568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304588

70432294976

Date : 06-24-2017

BC17/116.5/190/0465930/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043229497-6

Collection Ref. Code : 1859-78-509-3

Customer Information----------

Name : COLINA,MARIE ANTONETTE CABALES

Premise Address: 88D DONA ESPERANZA TISA, CEBU CITY

Billing Address: 88D DONA ESPERANZA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022174	Pole No	:	0465930
Serial No	:	121750254	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3366
Period From	:	05-23-2017	Prev Rdg	:	3293
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	244	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 91.54
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.05
CURRENT BILL - JUNE 2017		706.80
TOTAL AMOUNT DUE		1,426.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 600.00

Your monthly electricity consumption chart

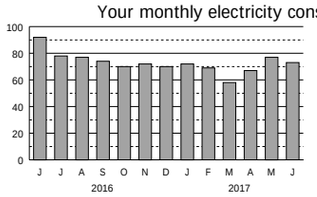

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.80		
Less : VAT	52.67		
Amount Net of VAT	654.13		
Less: BIR 2306	21.96		
BIR 2307	12.39	VATable Sales	614.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	619.78	VAT Zero Rated Sales	0.00
Add : VAT	52.67	VAT Amount	52.67
TOTAL AMOUNT DUE	672.45	TOTAL SALES	706.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/190/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704528708568

Collection Ref. Code : 1859-78-509-3

Account ID : 7043229497-6

Customer Name : COLINA,MARIE ANTONETTE CABALES

Meter Number : MTR1022174

Period : May 2017

Premise Address: 88D DONA ESPERANZA TISA, CEBU CITY

Billing Address: 88D DONA ESPERANZA TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,426.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70432294976

BC17/116.5/190/0/10/06-24-2017/96

7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496593984272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49695100005

BILLING STATEMENT

1010319934

Date : 06-24-2017

BC17/116.5/200/0465930/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969510000-5

Collection Ref. Code : 1823-70-782-3

Customer Information----------

Name : CHAN,LEOBIN M

Premise Address: #188 KATIPUNAN ST TISA CEBU CITY
Billing Address: #188 KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	010229 EFS6	Pole No	:	0465930
Serial No	:	121435956	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9298
Period From	:	05-23-2017	Prev Rdg	:	9162
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	300	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.20
CURRENT BILL - JUNE 2017		1,545.19
TOTAL AMOUNT DUE		3,001.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 528.00

Your monthly electricity consumption chart

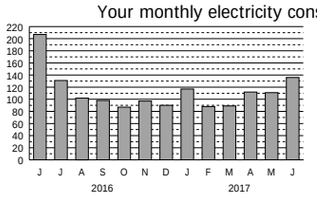

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.19		
Less : VAT	116.26		
Amount Net of VAT	1,428.93		
Less: BIR 2306	48.44		
BIR 2307	27.28	VATable Sales	1,353.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.94
Amount Due	1,353.21	VAT Zero Rated Sales	0.00
Add : VAT	116.26	VAT Amount	116.26
TOTAL AMOUNT DUE	1,469.47	TOTAL SALES	1,545.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/200/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496593984272

Collection Ref. Code : 1823-70-782-3
Account ID : 4969510000-5
Customer Name : CHAN,LEOBIN M
Meter Number : 010229 EFS6
Period : May 2017

Premise Address: #188 KATIPUNAN ST TISA CEBU CITY
Billing Address: #188 KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 3,001.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49695100005

BC17/116.5/200/0/10/06-24-2017/96

7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892044418813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318575

89285100007

Date : 06-24-2017

BC17/116.5/210/0465930/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928510000-7

Collection Ref. Code : 1807-40-656-3

Customer Information----------

Name : PADILLA,FELIPE J

Premise Address: KATIPUNAN ST NR

Billing Address: KATIPUNAN ST NR

TIN :

Metering Information----------

Meter No	:	466625GS6	Pole No	:	0465930
Serial No	:	69350481	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47362
Period From	:	05-23-2017	Prev Rdg	:	46826
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	0	Billed kWh	:	536

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,719.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,972.01
Transmission Charge	0.3752/kWh	201.11
System Loss Charge	0.8255/kWh	442.47
Sub-Total		3,615.59
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 12,419.50	248.39
Sub-Total		301.01
Government Charges		
Franchise Tax - Local		40.91
Value Added Tax		
Generation		212.37
Transmission		4.72
System Loss		29.82
Distribution		184.64
Others		41.03
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		768.84
CURRENT BILL - JUNE 2017		6,224.09
Debit Adjustments		2,700.00
TOTAL AMOUNT DUE		18,643.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,500.00

Your monthly electricity consumption chart

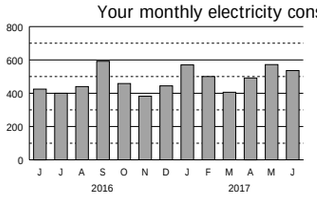

Avg Monthly Usage : 478.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,224.09		
Less : VAT	472.58		
Amount Net of VAT	5,751.51		
Less: BIR 2306	196.92		
BIR 2307	109.92	VATable Sales	5,455.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.26
Amount Due	5,444.67	VAT Zero Rated Sales	0.00
Add : VAT	472.58	VAT Amount	472.58
TOTAL AMOUNT DUE	5,917.25	TOTAL SALES	6,224.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/210/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892044418813

Collection Ref. Code : 1807-40-656-3

Account ID : 8928510000-7

Customer Name : PADILLA,FELIPE J

Meter Number : 466625GS6

Period : May 2017

Premise Address: KATIPUNAN ST NR

Billing Address: KATIPUNAN ST NR

TOTAL AMOUNT DUE : 18,643.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89285100007

BC17/116.5/210/0/10/06-24-2017/96

7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199616317871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320255

19906100003

Date : 06-24-2017

BC17/116.5/240/0465930/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990610000-3

Collection Ref. Code : 1839-50-719-5

Customer Information----------

Name : MELLIJOR,FELISA C (M-1)

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	316867GS6	Pole No	:	0465930
Serial No	:	47224320	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7676
Period From	:	05-23-2017	Prev Rdg	:	7631
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 169.00
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.46
CURRENT BILL - JUNE 2017		314.77
TOTAL AMOUNT DUE		610.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 305.00

Your monthly electricity consumption chart

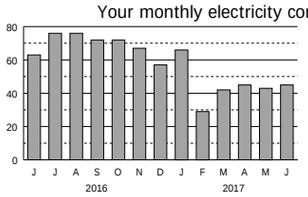

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.77		
Less : VAT	23.02		
Amount Net of VAT	291.75		
Less: BIR 2306	9.58		
BIR 2307	5.41	VATable Sales	268.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	276.76	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	299.78	TOTAL SALES	314.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/240/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199616317871

Collection Ref. Code : 1839-50-719-5

Account ID : 1990610000-3

Customer Name : MELLIJOR,FELISA C (M-1)

Meter Number : 316867GS6

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 610.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19906100003

BC17/116.5/240/0/10/06-24-2017/96

7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455077653323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314735

45556100001

Date : 06-24-2017

BC17/116.5/270/0465923/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555610000-1

Collection Ref. Code : 1815-38-518-9

Customer Information----------

Name : YBANEZ,LONIER TM A.

Premise Address: ESPERANZA BRGY TISA CEBU CITY

Billing Address: ESPERANZA BRGY TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	235925DS6	Pole No	:	0465923
Serial No	:	10073974	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17328
Period From	:	05-23-2017	Prev Rdg	:	17328
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		503.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 503.50	10.07
Sub-Total		10.07
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.93
CURRENT BILL - JUNE 2017		17.00
TOTAL AMOUNT DUE		520.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 690.00

Your monthly electricity consumption chart

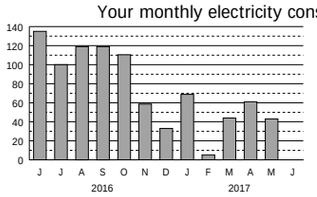

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.00		
Less : VAT	1.82		
Amount Net of VAT	15.18		
Less: BIR 2306	0.76		
BIR 2307	0.30	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.11
Amount Due	14.12	VAT Zero Rated Sales	0.00
Add : VAT	1.82	VAT Amount	1.82
TOTAL AMOUNT DUE	15.94	TOTAL SALES	17.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/270/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455077653323

Collection Ref. Code : 1815-38-518-9

Account ID : 4555610000-1

Customer Name : YBANEZ,LONIER TM A.

Meter Number : 235925DS6

Period : May 2017

Premise Address: ESPERANZA BRGY TISA CEBU CITY

Billing Address: ESPERANZA BRGY TISA CEBU CITY

TOTAL AMOUNT DUE : 520.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45556100001 BC17/116.5/270/0/10/06-24-2017/96 7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510989180038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308351

51073363049

Date : 06-24-2017

BC17/116.5/310/0465902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107336304-9

Collection Ref. Code : 1859-74-191-6

Customer Information----------

Name : MALASARTE,JANETTE ANDALES

Premise Address: 584 DONA ESPERANZA VILLAGE TISA, CEBU CITY

Billing Address: 584 DONA ESPERANZA VILLAGE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038406	Pole No	:	0465902
Serial No	:	126814737	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5136
Period From	:	05-23-2017	Prev Rdg	:	4946
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	362	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		266.91
CURRENT BILL - JUNE 2017		2,156.79
TOTAL AMOUNT DUE		4,203.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,656.00

Your monthly electricity consumption chart

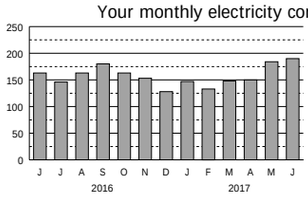

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.79		
Less : VAT	162.22		
Amount Net of VAT	1,994.57		
Less: BIR 2306	67.59		
BIR 2307	38.08	VATable Sales	1,889.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.69
Amount Due	1,888.90	VAT Zero Rated Sales	0.00
Add : VAT	162.22	VAT Amount	162.22
TOTAL AMOUNT DUE	2,051.12	TOTAL SALES	2,156.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/310/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510989180038

Collection Ref. Code : 1859-74-191-6

Account ID : 5107336304-9

Customer Name : MALASARTE,JANETTE ANDALES

Meter Number : MTR1038406

Period : May 2017

Premise Address: 584 DONA ESPERANZA VILLAGE TISA, CEBU CITY

Billing Address: 584 DONA ESPERANZA VILLAGE TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,203.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51073363049

BC17/116.5/310/0/10/06-24-2017/96

7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428470469994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319874

42825100003

Date : 06-24-2017

BC17/116.5/320/0465902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282510000-3

Collection Ref. Code : 1819-54-263-7

Customer Information----------

Name : ANDALES,RODITO

Premise Address: KATIPUNAN ST 212141355 00009I

Billing Address: KATIPUNAN ST 212141355 00009I

TIN :

Metering Information----------

Meter No	:	333542GS6	Pole No	:	0465902
Serial No	:	40966284	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	65600
Period From	:	05-23-2017	Prev Rdg	:	65432
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	122	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,678.50	73.57
Sub-Total		90.06
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		240.88
CURRENT BILL - JUNE 2017		1,949.88
TOTAL AMOUNT DUE		3,943.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,685.00

Your monthly electricity consumption chart

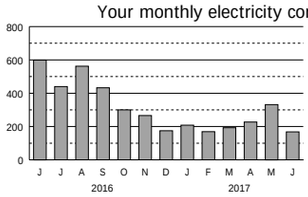

Avg Monthly Usage : 313.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.88		
Less : VAT	148.02		
Amount Net of VAT	1,801.86		
Less: BIR 2306	61.68		
BIR 2307	34.44	VATable Sales	1,709.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.86
Amount Due	1,705.74	VAT Zero Rated Sales	0.00
Add : VAT	148.02	VAT Amount	148.02
TOTAL AMOUNT DUE	1,853.76	TOTAL SALES	1,949.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/320/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428470469994

Collection Ref. Code : 1819-54-263-7

Account ID : 4282510000-3

Customer Name : ANDALES,RODITO

Meter Number : 333542GS6

Period : May 2017

Premise Address: KATIPUNAN ST 212141355 00009I

Billing Address: KATIPUNAN ST 212141355 00009I

TOTAL AMOUNT DUE : 3,943.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42825100003

BC17/116.5/320/0/10/06-24-2017/96

7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943256452431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308290

94394100005

Date : 06-24-2017

BC17/116.5/380/0465902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439410000-5

Collection Ref. Code : 1827-80-779-2

Customer Information----------

Name : SAURO,BELINDA A

Premise Address: 518 DONA ESPERANZA VILL. KATIPUNAN ST.
Billing Address: 518 DONA ESPERANZA VILL. KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	248228DS6	Pole No	:	0465902
Serial No	:	11191724	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25242
Period From	:	05-23-2017	Prev Rdg	:	25149
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	760	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 27.58
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.26
CURRENT BILL - JUNE 2017		996.12
TOTAL AMOUNT DUE		1,863.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 594.00

Your monthly electricity consumption chart

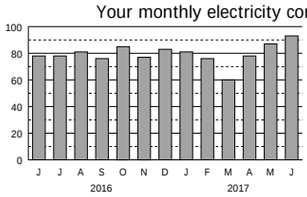

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.12		
Less : VAT	74.43		
Amount Net of VAT	921.69		
Less: BIR 2306	31.03		
BIR 2307	17.55	VATable Sales	870.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	873.11	VAT Zero Rated Sales	0.00
Add : VAT	74.43	VAT Amount	74.43
TOTAL AMOUNT DUE	947.54	TOTAL SALES	996.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/380/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943256452431

Collection Ref. Code : 1827-80-779-2
Account ID : 9439410000-5
Customer Name : SAURO,BELINDA A
Meter Number : 248228DS6
Period : May 2017

Premise Address: 518 DONA ESPERANZA VILL. KATIPUNAN ST.
Billing Address: 518 DONA ESPERANZA VILL. KATIPUNAN ST.

TOTAL AMOUNT DUE : 1,863.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94394100005

BC17/116.5/380/0/10/06-24-2017/96

7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364148084925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319315

36496576616

Date : 06-24-2017

BC17/116.5/390/0465916/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649657661-6

Collection Ref. Code : 1849-74-848-9

Customer Information----------

Name : SAURO,BELINDA ABALLE

Premise Address: M6 518 DONA ESPERANZASUBDIVISION KATIPUNAN
Billing Address: M6 518 DONA ESPERANZASUBDIVISION KATIPUNAN

TIN :

Metering Information----------

Meter No	:	500132 GS6	Pole No	:	0465916
Serial No	:	94168763	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12090
Period From	:	05-23-2017	Prev Rdg	:	11958
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	354	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		38.11
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.19
CURRENT BILL - JUNE 2017		1,496.40
TOTAL AMOUNT DUE		2,753.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,357.00

Your monthly electricity consumption chart

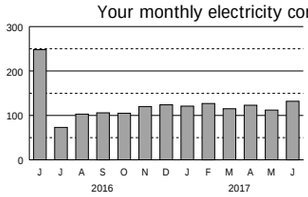

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.40		
Less : VAT	112.48		
Amount Net of VAT	1,383.92		
Less: BIR 2306	46.87		
BIR 2307	26.42	VATable Sales	1,311.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.71
Amount Due	1,310.63	VAT Zero Rated Sales	0.00
Add : VAT	112.48	VAT Amount	112.48
TOTAL AMOUNT DUE	1,423.11	TOTAL SALES	1,496.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/390/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364148084925

Collection Ref. Code : 1849-74-848-9
Account ID : 3649657661-6
Customer Name : SAURO,BELINDA ABALLE
Meter Number : 500132 GS6
Period : May 2017

Premise Address: M6 518 DONA ESPERANZASUBDIVISION KATIPUNAN
Billing Address: M6 518 DONA ESPERANZASUBDIVISION KATIPUNAN

TOTAL AMOUNT DUE : 2,753.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36496576616

BC17/116.5/390/0/10/06-24-2017/96

7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172111805611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304889

17263864781

Date : 06-24-2017

BC17/116.5/400/0465916/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726386478-1

Collection Ref. Code : 1849-74-791-1

Customer Information----------

Name : SAURO,BELINDA ABALLE

Premise Address: M5 DOOR10 518 DONA ESPERANZA SUBDIVISION KATIPUNAN

Billing Address: M5 DOOR10 518 DONA ESPERANZA SUBDIVISION KATIPUNAN

TIN :

Metering Information----------

Meter No	:	500167 GS6	Pole No	:	0465916
Serial No	:	93927434	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4006
Period From	:	05-23-2017	Prev Rdg	:	3965
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	354	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 154.99
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.27
CURRENT BILL - JUNE 2017		286.15
TOTAL AMOUNT DUE		514.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 110.00

Your monthly electricity consumption chart

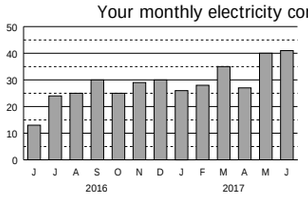

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.15		
Less : VAT	20.91		
Amount Net of VAT	265.24		
Less: BIR 2306	8.74		
BIR 2307	4.91	VATable Sales	243.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	251.59	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	272.50	TOTAL SALES	286.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/400/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172111805611

Collection Ref. Code : 1849-74-791-1

Account ID : 1726386478-1

Customer Name : SAURO,BELINDA ABALLE

Meter Number : 500167 GS6

Period : May 2017

Premise Address: M5 DOOR10 518 DONA ESPERANZA SUBDIVISION KATIPUNAN

Billing Address: M5 DOOR10 518 DONA ESPERANZA SUBDIVISION KATIPUNAN

TOTAL AMOUNT DUE : 514.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17263864781

BC17/116.5/400/0/10/06-24-2017/96

7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083079189302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312419

08338446266

Date : 06-24-2017

BC17/116.5/410/0465916/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833844626-6

Collection Ref. Code : 1849-74-794-6

Customer Information----------

Name : SAURO,BELINDA ABALLE

Premise Address: M3 DOOR7 518 DONA ESPERANZA SUBDIVISION KATIPUNAN

Billing Address: M3 DOOR7 518 DONA ESPERANZA SUBDIVISION KATIPUNAN

TIN :

Metering Information----------

Meter No	:	MTR1062397	Pole No	:	0465916
Serial No	:	40015736	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3576
Period From	:	05-23-2017	Prev Rdg	:	3401
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	354	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,907.50	38.15
Sub-Total		55.33
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		245.96
CURRENT BILL - JUNE 2017		1,987.49
TOTAL AMOUNT DUE		3,894.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 729.00

Your monthly electricity consumption chart

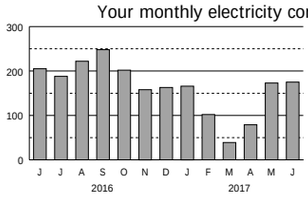

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.49		
Less : VAT	149.52		
Amount Net of VAT	1,837.97		
Less: BIR 2306	62.31		
BIR 2307	35.09	VATable Sales	1,741.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.44
Amount Due	1,740.57	VAT Zero Rated Sales	0.00
Add : VAT	149.52	VAT Amount	149.52
TOTAL AMOUNT DUE	1,890.09	TOTAL SALES	1,987.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/410/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083079189302

Collection Ref. Code : 1849-74-794-6

Account ID : 0833844626-6

Customer Name : SAURO,BELINDA ABALLE

Meter Number : MTR1062397

Period : May 2017

Premise Address: M3 DOOR7 518 DONA ESPERANZA SUBDIVISION KATIPUNAN

Billing Address: M3 DOOR7 518 DONA ESPERANZA SUBDIVISION KATIPUNAN

TOTAL AMOUNT DUE : 3,894.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08338446266

BC17/116.5/410/0/10/06-24-2017/96

7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703224605873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304175

70385100006

Date : 06-24-2017

BC17/116.5/440/0465902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038510000-6

Collection Ref. Code : 1807-40-710-1

Customer Information----------

Name : RUEDAS,MAXIMA -APT3

Premise Address: ESPERANZA SUBDIV

Billing Address: ESPERANZA SUBDIV

TIN :

Metering Information----------

Meter No	:	MTR1055992	Pole No	:	0465902
Serial No	:	121448895	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3816
Period From	:	05-23-2017	Prev Rdg	:	3422
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,699.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,700.00	154.00
Sub-Total		192.68
Government Charges		
Franchise Tax - Local		29.87
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		26.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		561.65
CURRENT BILL - JUNE 2017		4,544.42
TOTAL AMOUNT DUE		12,244.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 622.00

Your monthly electricity consumption chart

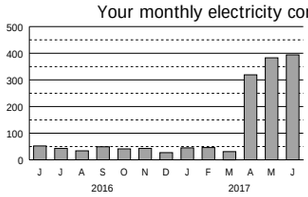

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,544.42		
Less : VAT	344.07		
Amount Net of VAT	4,200.35		
Less: BIR 2306	143.39		
BIR 2307	80.25	VATable Sales	3,982.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.58
Amount Due	3,976.71	VAT Zero Rated Sales	0.00
Add : VAT	344.07	VAT Amount	344.07
TOTAL AMOUNT DUE	4,320.78	TOTAL SALES	4,544.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/440/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703224605873

Collection Ref. Code : 1807-40-710-1

Account ID : 7038510000-6

Customer Name : RUEDAS,MAXIMA -APT3

Meter Number : MTR1055992

Period : Apr 2017 to May 2017

Premise Address: ESPERANZA SUBDIV

Billing Address: ESPERANZA SUBDIV

TOTAL AMOUNT DUE : 12,244.19

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70385100006

BC17/116.5/440/0/10/06-24-2017/96

7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503393450987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303816

50385100008

Date : 06-24-2017

BC17/116.5/450/0465916/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038510000-8

Collection Ref. Code : 1807-40-701-2

Customer Information----------

Name : RUEDAS,MAXIMA -APT1

Premise Address: ESPERANZASUBDIV

Billing Address: ESPERANZASUBDIV

TIN :

Metering Information----------

Meter No	:	358599GS6	Pole No	:	0465916
Serial No	:	2002110308	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	47102
Period From	:	05-23-2017	Prev Rdg	:	46732
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,438.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.3752/kWh	138.82
System Loss Charge	0.8255/kWh	305.44
Sub-Total		2,495.84
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 10,438.50	208.77
Sub-Total		245.09
Government Charges		
Franchise Tax - Local		28.53
Value Added Tax		
Generation		146.61
Transmission		3.26
System Loss		20.57
Distribution		127.64
Others		32.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		535.72
CURRENT BILL - JUNE 2017		4,340.33
TOTAL AMOUNT DUE		9,778.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 5,000.00

Your monthly electricity consumption chart

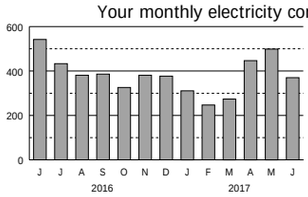

Avg Monthly Usage : 382.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,340.33		
Less : VAT	330.91		
Amount Net of VAT	4,009.42		
Less: BIR 2306	137.88		
BIR 2307	76.66	VATable Sales	3,804.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.81
Amount Due	3,794.88	VAT Zero Rated Sales	0.00
Add : VAT	330.91	VAT Amount	330.91
TOTAL AMOUNT DUE	4,125.79	TOTAL SALES	4,340.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/450/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503393450987

Collection Ref. Code : 1807-40-701-2

Account ID : 5038510000-8

Customer Name : RUEDAS,MAXIMA -APT1

Meter Number : 358599GS6

Period : May 2017

Premise Address: ESPERANZASUBDIV

Billing Address: ESPERANZASUBDIV

TOTAL AMOUNT DUE : 9,778.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50385100008

BC17/116.5/450/0/10/06-24-2017/96

7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603353273482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304358

60385100007

Date : 06-24-2017

BC17/116.5/460/0465916/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038510000-7

Collection Ref. Code : 1807-40-707-1

Customer Information----------

Name : RUEDAS,MAXIMA -APT2

Premise Address: ESPERANZA SUBDIV

Billing Address: ESPERANZA SUBDIV

TIN :

Metering Information----------

Meter No	:	393842GS6	Pole No	:	0465916
Serial No	:	69631135	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	32605
Period From	:	05-23-2017	Prev Rdg	:	32058
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	0	Billed kWh	:	547

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,677.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,033.01
Transmission Charge	0.3752/kWh	205.23
System Loss Charge	0.8255/kWh	451.55
Sub-Total		3,689.79
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,677.50	113.55
Sub-Total		167.25
Government Charges		
Franchise Tax - Local		40.70
Value Added Tax		
Generation		216.72
Transmission		4.82
System Loss		30.42
Distribution		188.42
Others		24.95
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		766.63
CURRENT BILL - JUNE 2017		6,193.80
TOTAL AMOUNT DUE		11,871.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,311.00

Your monthly electricity consumption chart

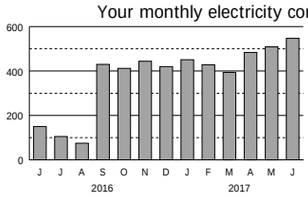

Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,193.80		
Less : VAT	465.33		
Amount Net of VAT	5,728.47		
Less: BIR 2306	193.88		
BIR 2307	109.36	VATable Sales	5,427.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.30
Amount Due	5,425.23	VAT Zero Rated Sales	0.00
Add : VAT	465.33	VAT Amount	465.33
TOTAL AMOUNT DUE	5,890.56	TOTAL SALES	6,193.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/460/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603353273482

Collection Ref. Code : 1807-40-707-1

Account ID : 6038510000-7

Customer Name : RUEDAS,MAXIMA -APT2

Meter Number : 393842GS6

Period : May 2017

Premise Address: ESPERANZA SUBDIV

Billing Address: ESPERANZA SUBDIV

TOTAL AMOUNT DUE : 11,871.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60385100007

BC17/116.5/460/0/10/06-24-2017/96

7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003133871976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304459

00395791270

Date : 06-24-2017

BC17/116.5/480/0465923/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039579127-0

Collection Ref. Code : 1849-33-836-1

Customer Information----------

Name : PELARCA,LORINA PERSIGAS

Premise Address: 188-B DONA ESPERANZA VILLAGE TISA

Billing Address: 188-B DONA ESPERANZA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	394231GS6	Pole No	:	0465923
Serial No	:	71975982	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11049
Period From	:	05-23-2017	Prev Rdg	:	10850
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	523	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		60.13
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		279.23
CURRENT BILL - JUNE 2017		2,256.11
TOTAL AMOUNT DUE		4,286.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,951.00

Your monthly electricity consumption chart

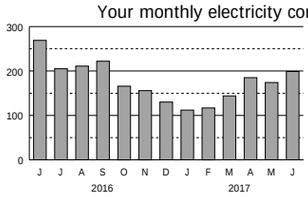

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.11		
Less : VAT	169.59		
Amount Net of VAT	2,086.52		
Less: BIR 2306	70.66		
BIR 2307	39.83	VATable Sales	1,976.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.64
Amount Due	1,976.03	VAT Zero Rated Sales	0.00
Add : VAT	169.59	VAT Amount	169.59
TOTAL AMOUNT DUE	2,145.62	TOTAL SALES	2,256.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/480/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003133871976

Collection Ref. Code : 1849-33-836-1

Account ID : 0039579127-0

Customer Name : PELARCA,LORINA PERSIGAS

Meter Number : 394231GS6

Period : May 2017

Premise Address: 188-B DONA ESPERANZA VILLAGE TISA

Billing Address: 188-B DONA ESPERANZA VILLAGE TISA

TOTAL AMOUNT DUE : 4,286.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00395791270

BC17/116.5/480/0/10/06-24-2017/96

7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844786004266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309260

84435329952

Date : 06-24-2017

BC17/116.5/550/0465944/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443532995-2

Collection Ref. Code : 1859-38-149-9

Customer Information----------

Name : AMORES,LEOPOLDO ABELLA

Premise Address: M2 KATIPUNAN ESPERANZA VILLAGE TISA,CEBU CITY

Billing Address: M2 KATIPUNAN ESPERANZA VILLAGE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011278	Pole No	:	0465944
Serial No	:	83349422	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4041
Period From	:	05-23-2017	Prev Rdg	:	3889
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	218	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,899.00	57.98
Sub-Total		72.91
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		216.89
CURRENT BILL - JUNE 2017		1,755.03
TOTAL AMOUNT DUE		3,153.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,500.00

Your monthly electricity consumption chart

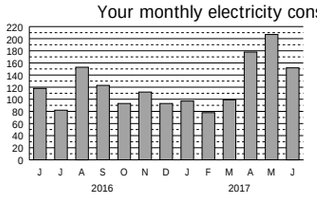

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.03		
Less : VAT	132.93		
Amount Net of VAT	1,622.10		
Less: BIR 2306	55.39		
BIR 2307	30.99	VATable Sales	1,538.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.96
Amount Due	1,535.72	VAT Zero Rated Sales	0.00
Add : VAT	132.93	VAT Amount	132.93
TOTAL AMOUNT DUE	1,668.65	TOTAL SALES	1,755.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/550/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844786004266

Collection Ref. Code : 1859-38-149-9

Account ID : 8443532995-2

Customer Name : AMORES,LEOPOLDO ABELLA

Meter Number : MTR1011278

Period : May 2017

Premise Address: M2 KATIPUNAN ESPERANZA VILLAGE TISA,CEBU CITY

Billing Address: M2 KATIPUNAN ESPERANZA VILLAGE TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,153.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84435329952 BC17/116.5/550/0/10/06-24-2017/96 7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825343784080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315367

82538996669

Date : 06-24-2017

BC17/116.5/570/0465944/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253899666-9

Collection Ref. Code : 1859-38-170-7

Customer Information----------

Name : AMORES,LEOPOLDO ABELLA

Premise Address: M4 KATIPUNAN ESPERANZA VILLAGE TISA,CEBU CITY

Billing Address: M4 KATIPUNAN ESPERANZA VILLAGE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011276	Pole No	:	0465944
Serial No	:	83347236	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10261
Period From	:	05-23-2017	Prev Rdg	:	9860
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	218	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,235.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,223.46
Transmission Charge	0.3752/kWh	150.46
System Loss Charge	0.8255/kWh	331.03
Sub-Total		2,704.95
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,236.00	84.72
Sub-Total		124.09
Government Charges		
Franchise Tax - Local		29.86
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		22.30
Distribution		138.29
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		562.37
CURRENT BILL - JUNE 2017		4,543.79
TOTAL AMOUNT DUE		8,779.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,768.00

Your monthly electricity consumption chart

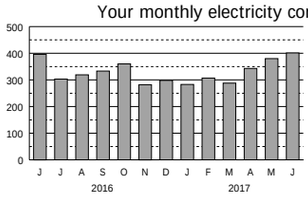

Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.79		
Less : VAT	341.48		
Amount Net of VAT	4,202.31		
Less: BIR 2306	142.28		
BIR 2307	80.23	VATable Sales	3,981.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.89
Amount Due	3,979.80	VAT Zero Rated Sales	0.00
Add : VAT	341.48	VAT Amount	341.48
TOTAL AMOUNT DUE	4,321.28	TOTAL SALES	4,543.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/570/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825343784080

Collection Ref. Code : 1859-38-170-7

Account ID : 8253899666-9

Customer Name : AMORES,LEOPOLDO ABELLA

Meter Number : MTR1011276

Period : May 2017

Premise Address: M4 KATIPUNAN ESPERANZA VILLAGE TISA,CEBU CITY

Billing Address: M4 KATIPUNAN ESPERANZA VILLAGE TISA,CEBU CITY

TOTAL AMOUNT DUE : 8,779.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82538996669

BC17/116.5/570/0/10/06-24-2017/96

7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635166135391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303630

63575100001

Date : 06-24-2017

BC17/116.5/600/0434315/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357510000-1

Collection Ref. Code : 1823-30-665-9

Customer Information----------

Name : AMORES,JOSEPH IAN E

Premise Address: DONA ESPERANZA VILLAGE TISA CEBU CITY
Billing Address: DONA ESPERANZA VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151606	Pole No	:	0434315
Serial No	:	40102029	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2631
Period From	:	05-23-2017	Prev Rdg	:	2419
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	280	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		64.88
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		297.55
CURRENT BILL - JUNE 2017		2,404.08
TOTAL AMOUNT DUE		4,607.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,175.00

Your monthly electricity consumption chart

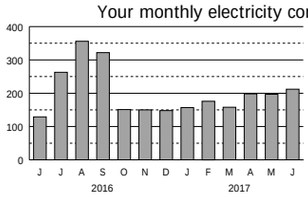

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.08		
Less : VAT	180.74		
Amount Net of VAT	2,223.34		
Less: BIR 2306	75.31		
BIR 2307	42.45	VATable Sales	2,106.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.81
Amount Due	2,105.58	VAT Zero Rated Sales	0.00
Add : VAT	180.74	VAT Amount	180.74
TOTAL AMOUNT DUE	2,286.32	TOTAL SALES	2,404.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/600/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635166135391

Collection Ref. Code : 1823-30-665-9
Account ID : 6357510000-1
Customer Name : AMORES,JOSEPH IAN E
Meter Number : MTR1151606
Period : May 2017

Premise Address: DONA ESPERANZA VILLAGE TISA CEBU CITY
Billing Address: DONA ESPERANZA VILLAGE TISA CEBU CITY

TOTAL AMOUNT DUE : 4,607.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63575100001

BC17/116.5/600/0/10/06-24-2017/96

7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556724762424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316273

55646100002

Date : 06-24-2017

BC17/116.5/640/0434315/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564610000-2

Collection Ref. Code : 1827-23-923-9

Customer Information----------

Name : EMPUERTO,TERESITA A

Premise Address: KATIPUNAN, LABANGON
Billing Address: KATIPUNAN, LABANGON

TIN :

Metering Information----------

Meter No	:	332645GS6	Pole No	:	0434315
Serial No	:	45269332	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	53582
Period From	:	05-23-2017	Prev Rdg	:	52817
No of Days	:	31	Diff Rdg	:	765
Avg kWh/day	:	24.68	Registered	:	765
Conn Load	:	737	Billed kWh	:	765

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,098.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,241.77
Transmission Charge	0.3752/kWh	287.03
System Loss Charge	0.8255/kWh	631.51
Sub-Total		5,160.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 5,098.00	101.96
Sub-Total		177.06
Government Charges		
Franchise Tax - Local		56.48
Value Added Tax		
Generation		303.09
Transmission		6.75
System Loss		42.55
Distribution		263.27
Others		28.02
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		1,064.61
CURRENT BILL - JUNE 2017		8,595.88
TOTAL AMOUNT DUE		13,694.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,000.00

Your monthly electricity consumption chart

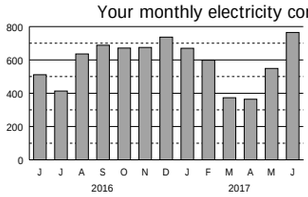

Avg Monthly Usage : 588.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,595.88		
Less : VAT	643.68		
Amount Net of VAT	7,952.20		
Less: BIR 2306	268.22		
BIR 2307	151.76	VATable Sales	7,531.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.93
Amount Due	7,532.22	VAT Zero Rated Sales	0.00
Add : VAT	643.68	VAT Amount	643.68
TOTAL AMOUNT DUE	8,175.90	TOTAL SALES	8,595.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/640/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556724762424

Collection Ref. Code : 1827-23-923-9
Account ID : 5564610000-2
Customer Name : EMPUERTO,TERESITA A
Meter Number : 332645GS6
Period : May 2017

Premise Address: KATIPUNAN, LABANGON
Billing Address: KATIPUNAN, LABANGON

TOTAL AMOUNT DUE : 13,694.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55646100002

BC17/116.5/640/0/10/06-24-2017/96

7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927769306081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316359

92746100004

Date : 06-24-2017

BC17/116.5/650/0434315/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274610000-4

Collection Ref. Code : 1835-47-923-5

Customer Information----------

Name : AMORES,JOHN JAIRUS A

Premise Address: DONA ESPERANZA VILLAGE TISA

Billing Address: DONA ESPERANZA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	347675GS6	Pole No	:	0434315
Serial No	:	47492081	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22432
Period From	:	05-23-2017	Prev Rdg	:	22325
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	650	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.68
CURRENT BILL - JUNE 2017		1,217.81
TOTAL AMOUNT DUE		2,402.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,280.00

Your monthly electricity consumption chart

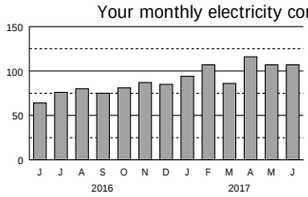

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.81		
Less : VAT	91.70		
Amount Net of VAT	1,126.11		
Less: BIR 2306	38.21		
BIR 2307	21.50	VATable Sales	1,067.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.98
Amount Due	1,066.40	VAT Zero Rated Sales	0.00
Add : VAT	91.70	VAT Amount	91.70
TOTAL AMOUNT DUE	1,158.10	TOTAL SALES	1,217.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/650/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927769306081

Collection Ref. Code : 1835-47-923-5

Account ID : 9274610000-4

Customer Name : AMORES,JOHN JAIRUS A

Meter Number : 347675GS6

Period : May 2017

Premise Address: DONA ESPERANZA VILLAGE TISA

Billing Address: DONA ESPERANZA VILLAGE TISA

TOTAL AMOUNT DUE : 2,402.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92746100004

BC17/116.5/650/0/10/06-24-2017/96

7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225925633830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316612

22522646821

Date : 06-24-2017

BC17/116.5/660/0434315/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252264682-1

Collection Ref. Code : 1855-41-464-3

Customer Information----------

Name : AMORES,CLEE DANO

Premise Address: DONA ESPERANZA TISA

Billing Address: DONA ESPERANZA TISA

TIN :

Metering Information----------

Meter No	:	MTR1010814	Pole No	:	0434315
Serial No	:	121573425	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8215
Period From	:	05-23-2017	Prev Rdg	:	8019
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	1686	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,243.00	84.86
Sub-Total		104.10
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		280.79
CURRENT BILL - JUNE 2017		2,272.82
TOTAL AMOUNT DUE		4,395.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,120.00

Your monthly electricity consumption chart

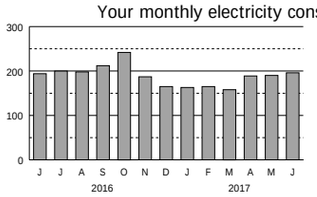

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.82		
Less : VAT	172.49		
Amount Net of VAT	2,100.33		
Less: BIR 2306	71.88		
BIR 2307	40.14	VATable Sales	1,992.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.30
Amount Due	1,988.31	VAT Zero Rated Sales	0.00
Add : VAT	172.49	VAT Amount	172.49
TOTAL AMOUNT DUE	2,160.80	TOTAL SALES	2,272.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/660/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225925633830

Collection Ref. Code : 1855-41-464-3

Account ID : 2252264682-1

Customer Name : AMORES,CLEE DANO

Meter Number : MTR1010814

Period : May 2017

Premise Address: DONA ESPERANZA TISA

Billing Address: DONA ESPERANZA TISA

TOTAL AMOUNT DUE : 4,395.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22522646821

BC17/116.5/660/0/10/06-24-2017/96

7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758737770586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317725

75836718363

Date : 06-24-2017

BC17/116.5/710/0434315/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583671836-3

Collection Ref. Code : 1855-41-530-5

Customer Information----------

Name : AMORES,CLEE DANO

Premise Address: DONA ESPERANZA TISA, CEBU CITY

Billing Address: DONA ESPERANZA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007931	Pole No	:	0434315
Serial No	:	121516988	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7646
Period From	:	05-23-2017	Prev Rdg	:	7583
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1686	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 111.14
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.52
CURRENT BILL - JUNE 2017		575.61
TOTAL AMOUNT DUE		1,120.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 793.00

Your monthly electricity consumption chart

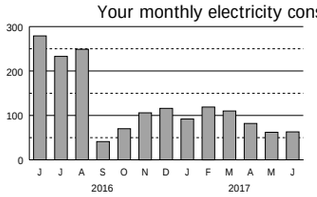

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.61		
Less : VAT	42.76		
Amount Net of VAT	532.85		
Less: BIR 2306	17.83		
BIR 2307	10.06	VATable Sales	499.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	504.96	VAT Zero Rated Sales	0.00
Add : VAT	42.76	VAT Amount	42.76
TOTAL AMOUNT DUE	547.72	TOTAL SALES	575.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/710/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758737770586

Collection Ref. Code : 1855-41-530-5

Account ID : 7583671836-3

Customer Name : AMORES,CLEE DANO

Meter Number : MTR1007931

Period : May 2017

Premise Address: DONA ESPERANZA TISA, CEBU CITY

Billing Address: DONA ESPERANZA TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,120.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75836718363

BC17/116.5/710/0/10/06-24-2017/96

7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864430484182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321146

86494100000

Date : 06-24-2017

BC17/116.5/730/0434315/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649410000-0

Collection Ref. Code : 1827-96-185-6

Customer Information----------

Name : PRADO,REYNELDA E

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	397203GS6	Pole No	:	0434315
Serial No	:	53300559	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24902
Period From	:	05-23-2017	Prev Rdg	:	24442
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	50	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,633.00	52.66
Sub-Total		97.82
Government Charges		
Franchise Tax - Local		33.91
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		639.28
CURRENT BILL - JUNE 2017		5,161.23
TOTAL AMOUNT DUE		7,794.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,383.00

Your monthly electricity consumption chart

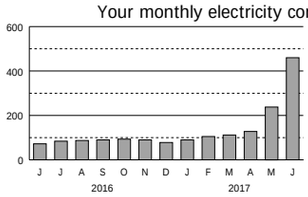

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,161.23		
Less : VAT	386.22		
Amount Net of VAT	4,775.01		
Less: BIR 2306	160.92		
BIR 2307	91.12	VATable Sales	4,521.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.06
Amount Due	4,522.97	VAT Zero Rated Sales	0.00
Add : VAT	386.22	VAT Amount	386.22
TOTAL AMOUNT DUE	4,909.19	TOTAL SALES	5,161.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/730/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864430484182

Collection Ref. Code : 1827-96-185-6

Account ID : 8649410000-0

Customer Name : PRADO,REYNELDA E

Meter Number : 397203GS6

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 7,794.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86494100000

BC17/116.5/730/0/10/06-24-2017/96

7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213233539016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310150

21385100009

Date : 06-24-2017

BC17/116.5/800/0465650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138510000-9

Collection Ref. Code : 1807-40-743-8

Customer Information----------

Name : GARCIA,SALVACION

Premise Address: KATIPUNAN ST BK CALTEX
Billing Address: KATIPUNAN ST BK CALTEX

TIN :

Metering Information----------

Meter No	:	201441WS6	Pole No	:	0465650
Serial No	:	43236428	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	73350
Period From	:	05-23-2017	Prev Rdg	:	72485
No of Days	:	31	Diff Rdg	:	865
Avg kWh/day	:	27.90	Registered	:	865
Conn Load	:	0	Billed kWh	:	865

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,323.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,796.25
Transmission Charge	0.3752/kWh	324.55
System Loss Charge	0.8255/kWh	714.06
Sub-Total		5,834.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,323.50	166.47
Sub-Total		251.39
Government Charges		
Franchise Tax - Local		64.25
Value Added Tax		
Generation		342.72
Transmission		7.63
System Loss		48.12
Distribution		297.60
Others		37.88
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.26
Sub-Total		1,210.29
CURRENT BILL - JUNE 2017		9,776.57
TOTAL AMOUNT DUE		18,100.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 8,300.00

Your monthly electricity consumption chart

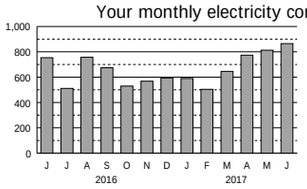

Avg Monthly Usage : 660.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,776.57		
Less : VAT	733.95		
Amount Net of VAT	9,042.62		
Less: BIR 2306	305.82		
BIR 2307	172.61	VATable Sales	8,566.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	476.34
Amount Due	8,564.19	VAT Zero Rated Sales	0.00
Add : VAT	733.95	VAT Amount	733.95
TOTAL AMOUNT DUE	9,298.14	TOTAL SALES	9,776.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/800/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213233539016

Collection Ref. Code : 1807-40-743-8
Account ID : 2138510000-9
Customer Name : GARCIA,SALVACION
Meter Number : 201441WS6
Period : May 2017

Premise Address: KATIPUNAN ST BK CALTEX
Billing Address: KATIPUNAN ST BK CALTEX

TOTAL AMOUNT DUE : 18,100.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21385100009

BC17/116.5/800/0/10/06-24-2017/96

7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092445875325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317793

09285100005

Date : 06-24-2017

BC17/116.5/850/0465860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928510000-5

Collection Ref. Code : 1807-39-818-8

Customer Information----------

Name : GARCIA,LORENZO R -MA

Premise Address: KATIPUNAN ST BK

Billing Address: KATIPUNAN ST BK

TIN :

Metering Information----------

Meter No	:	32065GS6	Pole No	:	0465860
Serial No	:	60729010	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44023
Period From	:	05-23-2017	Prev Rdg	:	43824
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		277.86
CURRENT BILL - JUNE 2017		2,244.11
TOTAL AMOUNT DUE		3,742.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,372.00

Your monthly electricity consumption chart

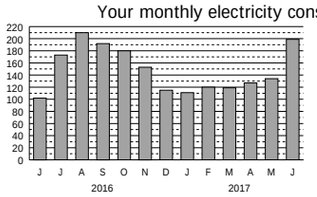

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.11		
Less : VAT	168.30		
Amount Net of VAT	2,075.81		
Less: BIR 2306	70.12		
BIR 2307	39.62	VATable Sales	1,966.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.56
Amount Due	1,966.07	VAT Zero Rated Sales	0.00
Add : VAT	168.30	VAT Amount	168.30
TOTAL AMOUNT DUE	2,134.37	TOTAL SALES	2,244.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/850/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092445875325

Collection Ref. Code : 1807-39-818-8

Account ID : 0928510000-5

Customer Name : GARCIA,LORENZO R -MA

Meter Number : 32065GS6

Period : May 2017

Premise Address: KATIPUNAN ST BK

Billing Address: KATIPUNAN ST BK

TOTAL AMOUNT DUE : 3,742.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09285100005

BC17/116.5/850/0/10/06-24-2017/96

7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667061681906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302477

66785100000

Date : 06-24-2017

BC17/116.5/930/0465650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678510000-0

Collection Ref. Code : 1843-92-842-6

Customer Information----------

Name : WASAWAS,ROBERTO M1 O

Premise Address: 520 KATIPUNAN ST. TISA CEBU CITY

Billing Address: 520 KATIPUNAN ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170606	Pole No	:	0465650
Serial No	:	133498927	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8377
Period From	:	05-23-2017	Prev Rdg	:	7431
No of Days	:	31	Diff Rdg	:	946
Avg kWh/day	:	30.52	Registered	:	946
Conn Load	:	643	Billed kWh	:	946

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,825.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,245.38
Transmission Charge	0.3752/kWh	354.94
System Loss Charge	0.8255/kWh	780.92
Sub-Total		6,381.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,656.07
Supply Charge	0.4118/kWh	389.56
Metering Charge	0.6989/kWh	661.16
	5.00/month	5.00
Sub-Total		2,711.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	92.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 7,825.50	156.51
Sub-Total		249.38
Government Charges		
Franchise Tax - Local		70.07
Value Added Tax		
Generation		374.81
Transmission		8.34
System Loss		52.63
Distribution		325.41
Others		38.33
Universal Charge		
Missionary Electrification	0.1561/kWh	147.67
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.30
Sub-Total		1,320.26
CURRENT BILL - JUNE 2017		10,662.67
TOTAL AMOUNT DUE		18,488.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 7,530.92

Your monthly electricity consumption chart

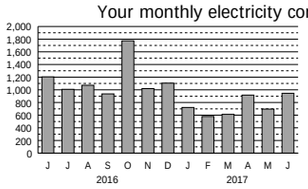

Avg Monthly Usage : 969.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,662.67		
Less : VAT	799.52		
Amount Net of VAT	9,863.15		
Less: BIR 2306	333.15		
BIR 2307	188.25	VATable Sales	9,342.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.74
Amount Due	9,341.75	VAT Zero Rated Sales	0.00
Add : VAT	799.52	VAT Amount	799.52
TOTAL AMOUNT DUE	10,141.27	TOTAL SALES	10,662.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/930/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667061681906

Collection Ref. Code : 1843-92-842-6

Account ID : 6678510000-0

Customer Name : WASAWAS,ROBERTO M1 O

Meter Number : MTR1170606

Period : May 2017

Premise Address: 520 KATIPUNAN ST. TISA CEBU CITY

Billing Address: 520 KATIPUNAN ST. TISA CEBU CITY

TOTAL AMOUNT DUE : 18,488.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66785100000

BC17/116.5/930/0/10/06-24-2017/96

7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149423088240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14935100009

1010310462
Date : 06-24-2017
BC17/116.5/960/0465650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493510000-9
Collection Ref. Code : 1819-87-878-3

Customer Information----------
Name : CAGIGAS,ANGELES P
Premise Address: 518 KATIPUNAN ST TISA
Billing Address: 518 KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	197136WS6	Pole No	:	0465650
Serial No	:	44646125	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16899
Period From	:	05-23-2017	Prev Rdg	:	16758
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	264	Billed kWh	:	141

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,449.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.7002/kWh	98.73
System Loss Charge	0.812/kWh	114.49
Sub-Total		995.04
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		42.83
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		55.86
Transmission		2.25
System Loss		7.42
Distribution		49.01
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		199.00
CURRENT BILL - JUNE 2017		1,645.30
TOTAL AMOUNT DUE		3,094.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 1,376.00

Your monthly electricity consumption chart

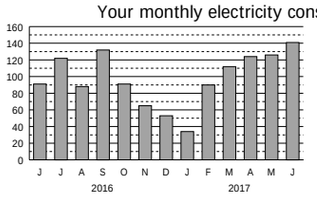

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.30		
Less : VAT	120.98		
Amount Net of VAT	1,524.32		
Less: BIR 2306	50.38		
BIR 2307	29.14	VATable Sales	1,446.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.02
Amount Due	1,444.80	VAT Zero Rated Sales	0.00
Add : VAT	120.98	VAT Amount	120.98
TOTAL AMOUNT DUE	1,565.78	TOTAL SALES	1,645.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/960/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149423088240

Collection Ref. Code : 1819-87-878-3
Account ID : 1493510000-9
Customer Name : CAGIGAS,ANGELES P
Meter Number : 197136WS6
Period : May 2017

Premise Address: 518 KATIPUNAN ST TISA
Billing Address: 518 KATIPUNAN ST TISA

TOTAL AMOUNT DUE : 3,094.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14935100009

BC17/116.5/960/0/10/06-24-2017/96

7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287342209274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314590

28736100000

Date : 06-24-2017

BC17/116.5/970/0465650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873610000-0

Collection Ref. Code : 1835-39-161-3

Customer Information----------

Name : BAYNOSA,GEORGE C JR

Premise Address: 518 KATIPUNAN ST

Billing Address: 518 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	194249WS6	Pole No	:	0465650
Serial No	:	45833659	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21183
Period From	:	05-23-2017	Prev Rdg	:	21038
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,745.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.7002/kWh	101.53
System Loss Charge	0.812/kWh	117.74
Sub-Total		1,023.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		57.45
Transmission		2.32
System Loss		7.64
Distribution		50.39
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		205.30
CURRENT BILL - JUNE 2017		1,697.60
TOTAL AMOUNT DUE		3,443.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,564.00

Your monthly electricity consumption chart

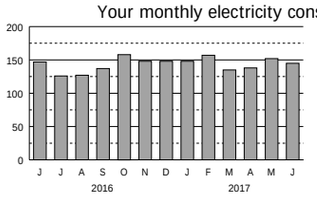

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.60		
Less : VAT	125.04		
Amount Net of VAT	1,572.56		
Less: BIR 2306	52.11		
BIR 2307	30.07	VATable Sales	1,492.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.26
Amount Due	1,490.38	VAT Zero Rated Sales	0.00
Add : VAT	125.04	VAT Amount	125.04
TOTAL AMOUNT DUE	1,615.42	TOTAL SALES	1,697.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/970/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287342209274

Collection Ref. Code : 1835-39-161-3

Account ID : 2873610000-0

Customer Name : BAYNOSA,GEORGE C JR

Meter Number : 194249WS6

Period : May 2017

Premise Address: 518 KATIPUNAN ST

Billing Address: 518 KATIPUNAN ST

TOTAL AMOUNT DUE : 3,443.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28736100000

BC17/116.5/970/0/10/06-24-2017/96

7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066610876876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302399

06636100007

Date : 06-24-2017

BC17/116.5/990/0465643/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663610000-7

Collection Ref. Code : 1835-19-551-2

Customer Information----------

Name : ZACAL,ANGELES R

Premise Address: KATIPUNAN ST C/O PARLOR

Billing Address: KATIPUNAN ST C/O PARLOR

TIN :

Metering Information----------

Meter No	:	122645WS6	Pole No	:	0465643
Serial No	:	70110333	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19218
Period From	:	05-23-2017	Prev Rdg	:	18985
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	300	Billed kWh	:	233

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,422.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.7002/kWh	163.15
System Loss Charge	0.812/kWh	189.20
Sub-Total		1,644.29
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,422.00	48.44
Sub-Total		71.31
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		92.31
Transmission		3.71
System Loss		12.28
Distribution		80.60
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		328.52
CURRENT BILL - JUNE 2017		2,715.80
TOTAL AMOUNT DUE		5,137.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,230.00

Your monthly electricity consumption chart

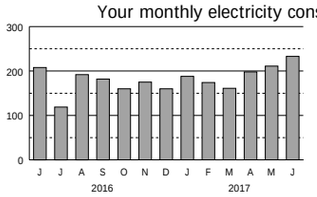

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.80		
Less : VAT	199.61		
Amount Net of VAT	2,516.19		
Less: BIR 2306	83.17		
BIR 2307	48.10	VATable Sales	2,387.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.91
Amount Due	2,384.92	VAT Zero Rated Sales	0.00
Add : VAT	199.61	VAT Amount	199.61
TOTAL AMOUNT DUE	2,584.53	TOTAL SALES	2,715.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/990/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066610876876

Collection Ref. Code : 1835-19-551-2

Account ID : 0663610000-7

Customer Name : ZACAL,ANGELES R

Meter Number : 122645WS6

Period : May 2017

Premise Address: KATIPUNAN ST C/O PARLOR

Billing Address: KATIPUNAN ST C/O PARLOR

TOTAL AMOUNT DUE : 5,137.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06636100007

BC17/116.5/990/0/10/06-24-2017/96

7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627199206239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317483

62746100007

Date : 06-24-2017

BC17/116.5/1010/0465643/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274610000-7

Collection Ref. Code : 1835-47-740-2

Customer Information----------

Name : CABALLERO,ALFREDO D TM M3

Premise Address: 512 KATIPUNAN ST LABANGON

Billing Address: 512 KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1062387	Pole No	:	0465643
Serial No	:	40016016	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1444
Period From	:	05-23-2017	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		53.34
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		225.28
CURRENT BILL - JUNE 2017		1,820.71
TOTAL AMOUNT DUE		3,702.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,425.00

Your monthly electricity consumption chart

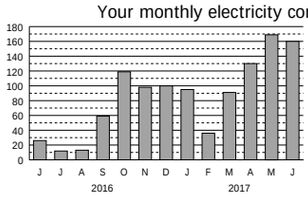

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.71		
Less : VAT	137.08		
Amount Net of VAT	1,683.63		
Less: BIR 2306	57.13		
BIR 2307	32.15	VATable Sales	1,595.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.20
Amount Due	1,594.35	VAT Zero Rated Sales	0.00
Add : VAT	137.08	VAT Amount	137.08
TOTAL AMOUNT DUE	1,731.43	TOTAL SALES	1,820.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1010/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627199206239

Collection Ref. Code : 1835-47-740-2

Account ID : 6274610000-7

Customer Name : CABALLERO,ALFREDO D TM M3

Meter Number : MTR1062387

Period : May 2017

Premise Address: 512 KATIPUNAN ST LABANGON

Billing Address: 512 KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 3,702.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62746100007

BC17/116.5/1010/0/10/06-24-2017/96

7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513159836631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310977

51385100006

Date : 06-24-2017

BC17/116.5/1020/0465643/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138510000-6

Collection Ref. Code : 1807-40-803-5

Customer Information----------

Name : CABALLERO,A D CAPT

Premise Address: 512 KATIPUNAN ST

Billing Address: 512 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	34114WS6	Pole No	:	0465643
Serial No	:	53469449	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16438
Period From	:	05-23-2017	Prev Rdg	:	15927
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,899.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,833.39
Transmission Charge	0.3752/kWh	191.73
System Loss Charge	0.8255/kWh	421.83
Sub-Total		3,446.95
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,900.00	78.00
Sub-Total		128.17
Government Charges		
Franchise Tax - Local		37.82
Value Added Tax		
Generation		202.46
Transmission		4.51
System Loss		28.42
Distribution		176.06
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		712.63
CURRENT BILL - JUNE 2017		5,754.88
TOTAL AMOUNT DUE		9,654.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,337.00

Your monthly electricity consumption chart

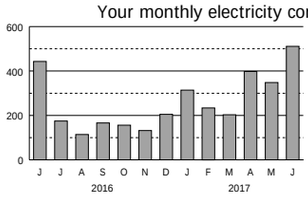

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,754.88		
Less : VAT	431.37		
Amount Net of VAT	5,323.51		
Less: BIR 2306	179.76		
BIR 2307	101.60	VATable Sales	5,042.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.26
Amount Due	5,042.15	VAT Zero Rated Sales	0.00
Add : VAT	431.37	VAT Amount	431.37
TOTAL AMOUNT DUE	5,473.52	TOTAL SALES	5,754.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1020/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513159836631

Collection Ref. Code : 1807-40-803-5

Account ID : 5138510000-6

Customer Name : CABALLERO,A D CAPT

Meter Number : 34114WS6

Period : May 2017

Premise Address: 512 KATIPUNAN ST

Billing Address: 512 KATIPUNAN ST

TOTAL AMOUNT DUE : 9,654.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51385100006

BC17/116.5/1020/0/10/06-24-2017/96

7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527946093727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318811

52746100008

Date : 06-24-2017

BC17/116.5/1030/0465643/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274610000-8

Collection Ref. Code : 1835-47-737-2

Customer Information----------

Name : CABALLERO,ALFRDO D TM M2

Premise Address: 512 KATIPUNAN ST LABANGON

Billing Address: 512 KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	131368WS6	Pole No	:	0465643
Serial No	:	69414346	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52453
Period From	:	05-23-2017	Prev Rdg	:	52291
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.42
CURRENT BILL - JUNE 2017		1,837.57
TOTAL AMOUNT DUE		3,484.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,695.00

Your monthly electricity consumption chart

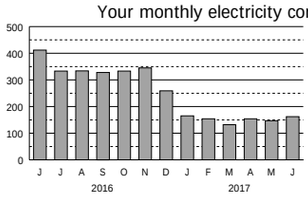

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.57		
Less : VAT	138.15		
Amount Net of VAT	1,699.42		
Less: BIR 2306	57.56		
BIR 2307	32.44	VATable Sales	1,610.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.27
Amount Due	1,609.42	VAT Zero Rated Sales	0.00
Add : VAT	138.15	VAT Amount	138.15
TOTAL AMOUNT DUE	1,747.57	TOTAL SALES	1,837.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1030/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527946093727

Collection Ref. Code : 1835-47-737-2

Account ID : 5274610000-8

Customer Name : CABALLERO,ALFRDO D TM M2

Meter Number : 131368WS6

Period : May 2017

Premise Address: 512 KATIPUNAN ST LABANGON

Billing Address: 512 KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 3,484.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52746100008

BC17/116.5/1030/0/10/06-24-2017/96

7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313041347053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309360

31336100008

Date : 06-24-2017

BC17/116.5/1040/0465636/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133610000-8

Collection Ref. Code : 1841-35-512-7

Customer Information----------

Name : AVILA,WILLIAM B

Premise Address: KATIPUNAN ST TISA CEBU CITY

Billing Address: KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069835	Pole No	:	0465636
Serial No	:	125283673	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12563
Period From	:	05-23-2017	Prev Rdg	:	12144
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	335	Billed kWh	:	419

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,487.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,323.27
Transmission Charge	0.7002/kWh	293.38
System Loss Charge	0.812/kWh	340.23
Sub-Total		2,956.88
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,488.50	89.77
Sub-Total		130.90
Government Charges		
Franchise Tax - Local		32.19
Value Added Tax		
Generation		166.01
Transmission		6.68
System Loss		22.08
Distribution		144.47
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		590.61
CURRENT BILL - JUNE 2017		4,882.27
TOTAL AMOUNT DUE		9,370.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,295.00

Your monthly electricity consumption chart

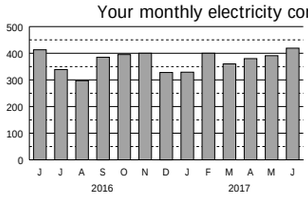

Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,882.27		
Less : VAT	358.81		
Amount Net of VAT	4,523.46		
Less: BIR 2306	149.52		
BIR 2307	86.48	VATable Sales	4,291.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.80
Amount Due	4,287.46	VAT Zero Rated Sales	0.00
Add : VAT	358.81	VAT Amount	358.81
TOTAL AMOUNT DUE	4,646.27	TOTAL SALES	4,882.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1040/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313041347053

Collection Ref. Code : 1841-35-512-7

Account ID : 3133610000-8

Customer Name : AVILA,WILLIAM B

Meter Number : MTR1069835

Period : May 2017

Premise Address: KATIPUNAN ST TISA CEBU CITY

Billing Address: KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 9,370.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31336100008

BC17/116.5/1040/0/10/06-24-2017/96

7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535270946280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303145

53584100001

Date : 06-24-2017

BC17/116.5/1060/0465636/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358410000-1

Collection Ref. Code : 1837-73-476-3

Customer Information----------

Name : LIM SUAN,GALAHAD B

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	122173WS6	Pole No	:	0465636
Serial No	:	5576264	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9066
Period From	:	05-23-2017	Prev Rdg	:	8967
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	40	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		- 27.23
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.62
CURRENT BILL - JUNE 2017		1,062.46
TOTAL AMOUNT DUE		2,090.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,500.00

Your monthly electricity consumption chart

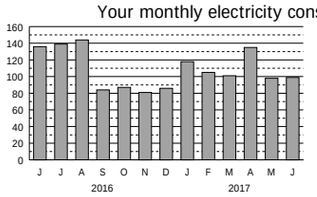

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.46		
Less : VAT	79.48		
Amount Net of VAT	982.98		
Less: BIR 2306	33.12		
BIR 2307	18.72	VATable Sales	928.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.14
Amount Due	931.14	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,010.62	TOTAL SALES	1,062.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1060/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535270946280

Collection Ref. Code : 1837-73-476-3

Account ID : 5358410000-1

Customer Name : LIM SUAN,GALAHAD B

Meter Number : 122173WS6

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 2,090.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53584100001

BC17/116.5/1060/0/10/06-24-2017/96

7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407555507025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306354

40750729481

Date : 06-24-2017

BC17/116.5/1100/0465552/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075072948-1

Collection Ref. Code : 1861-43-788-9

Customer Information----------

Name : MANCAO M.D. DEVELOPMENT CORP.

Premise Address: M8 KATIPUNAN ST LABANGON,CEBU CITY

Billing Address: M8 KATIPUNAN ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066827	Pole No	:	0465552
Serial No	:	121449834	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6563
Period From	:	05-23-2017	Prev Rdg	:	6276
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	2070	Billed kWh	:	287

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,792.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.7002/kWh	200.96
System Loss Charge	0.812/kWh	233.04
Sub-Total		2,025.36
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,792.00	135.84
Sub-Total		164.02
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		113.71
Transmission		4.58
System Loss		15.12
Distribution		99.14
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		414.30
CURRENT BILL - JUNE 2017		3,429.87
TOTAL AMOUNT DUE		10,221.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,500.00

Your monthly electricity consumption chart

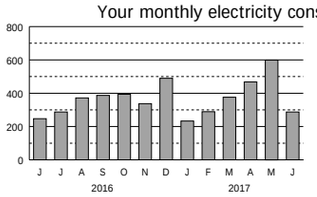

Avg Monthly Usage : 366.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.87		
Less : VAT	254.95		
Amount Net of VAT	3,174.92		
Less: BIR 2306	106.22		
BIR 2307	60.76	VATable Sales	3,015.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.35
Amount Due	3,007.94	VAT Zero Rated Sales	0.00
Add : VAT	254.95	VAT Amount	254.95
TOTAL AMOUNT DUE	3,262.89	TOTAL SALES	3,429.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1100/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407555507025

Collection Ref. Code : 1861-43-788-9

Account ID : 4075072948-1

Customer Name : MANCAO M.D. DEVELOPMENT CORP.

Meter Number : MTR1066827

Period : May 2017

Premise Address: M8 KATIPUNAN ST LABANGON,CEBU CITY

Billing Address: M8 KATIPUNAN ST LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 10,221.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40750729481

BC17/116.5/1100/0/10/06-24-2017/96

7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878314470482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309456

87880392599

Date : 06-24-2017

BC17/116.5/1140/0465552/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788039259-9

Collection Ref. Code : 1861-43-848-6

Customer Information----------

Name : MANCAO M.D. DEVELOPMENT CORP.

Premise Address: M10 KATIPUNAN ST LABANGON,CEBU CITY
Billing Address: M10 KATIPUNAN ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067282	Pole No	:	0465552
Serial No	:	121449892	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6704
Period From	:	05-23-2017	Prev Rdg	:	6449
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	2070	Billed kWh	:	255

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,279.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.7002/kWh	178.55
System Loss Charge	0.812/kWh	207.06
Sub-Total		1,799.53
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,166.00	63.32
Sub-Total		88.35
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		101.03
Transmission		4.06
System Loss		13.43
Distribution		88.16
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		360.80
CURRENT BILL - JUNE 2017		2,983.31
Debit Adjustments		2.28
TOTAL AMOUNT DUE		6,265.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 8,044.00

Your monthly electricity consumption chart

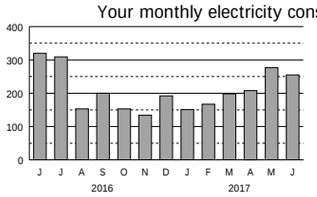

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.31		
Less : VAT	219.64		
Amount Net of VAT	2,763.67		
Less: BIR 2306	91.50		
BIR 2307	52.84	VATable Sales	2,622.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.16
Amount Due	2,619.33	VAT Zero Rated Sales	0.00
Add : VAT	219.64	VAT Amount	219.64
TOTAL AMOUNT DUE	2,838.97	TOTAL SALES	2,983.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1140/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878314470482

Collection Ref. Code : 1861-43-848-6
Account ID : 8788039259-9
Customer Name : MANCAO M.D. DEVELOPMENT CORP.
Meter Number : MTR1067282
Period : May 2017

Premise Address: M10 KATIPUNAN ST LABANGON,CEBU CITY
Billing Address: M10 KATIPUNAN ST LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 6,265.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87880392599

BC17/116.5/1140/0/10/06-24-2017/96

7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795091128062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320740

79584100006

Date : 06-24-2017

BC17/116.5/1190/0465573/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958410000-6

Collection Ref. Code : 1837-84-656-1

Customer Information----------

Name : PEREZ,ROMEO V

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	181930DS6	Pole No	:	0465573
Serial No	:	11531131	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15911
Period From	:	05-23-2017	Prev Rdg	:	15706
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	30	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		288.78
CURRENT BILL - JUNE 2017		2,334.18
Debit Adjustments		0.01
TOTAL AMOUNT DUE		4,879.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,324.00

Your monthly electricity consumption chart

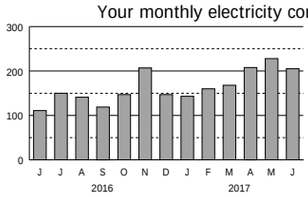

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.18		
Less : VAT	175.78		
Amount Net of VAT	2,158.40		
Less: BIR 2306	73.25		
BIR 2307	41.21	VATable Sales	2,045.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.00
Amount Due	2,043.94	VAT Zero Rated Sales	0.00
Add : VAT	175.78	VAT Amount	175.78
TOTAL AMOUNT DUE	2,219.72	TOTAL SALES	2,334.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1190/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795091128062

Collection Ref. Code : 1837-84-656-1

Account ID : 7958410000-6

Customer Name : PEREZ,ROMEO V

Meter Number : 181930DS6

Period : May 2017

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 4,879.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79584100006

BC17/116.5/1190/0/10/06-24-2017/96

7,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503571068797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303797

50326100000

Date : 06-24-2017

BC17/116.5/1250/0465573/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032610000-0

Collection Ref. Code : 1841-67-719-1

Customer Information----------

Name : FULIGA,MARIE FINDA C

Premise Address: 442-A KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 442-A KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145341	Pole No	:	0465573
Serial No	:	85013458	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	427
Period From	:	05-23-2017	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	439	Billed kWh	:	18

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		212.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.7002/kWh	12.60
System Loss Charge	0.812/kWh	14.62
Sub-Total		127.03
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.76
Surcharge	0.02 of 212.50	4.25
Sub-Total		6.01
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		7.13
Transmission		0.28
System Loss		0.95
Distribution		6.78
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		26.03
CURRENT BILL - JUNE 2017		215.57
TOTAL AMOUNT DUE		427.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 375.00

Your monthly electricity consumption chart

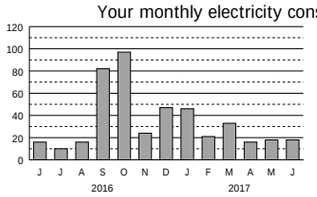

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.57		
Less : VAT	16.03		
Amount Net of VAT	199.54		
Less: BIR 2306	6.70		
BIR 2307	3.82	VATable Sales	189.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.00
Amount Due	189.02	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	205.05	TOTAL SALES	215.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1250/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503571068797

Collection Ref. Code : 1841-67-719-1
Account ID : 5032610000-0
Customer Name : FULIGA,MARIE FINDA C
Meter Number : MTR1145341
Period : May 2017

Premise Address: 442-A KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 442-A KATIPUNAN ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 427.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50326100000

BC17/116.5/1250/0/10/06-24-2017/96

7,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691747016895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317074

69116100004

Date : 06-24-2017

BC17/116.5/1260/0465573/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911610000-4

Collection Ref. Code : 1845-56-209-7

Customer Information----------

Name : FULIGA,MA. FELICE MAE C

Premise Address: 442-A KATIPUNAN LABANGON CEBU CITY
Billing Address: 442-A KATIPUNAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	479547GS6	Pole No	:	0465573
Serial No	:	56213946	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11214
Period From	:	05-23-2017	Prev Rdg	:	11143
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	135	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 96.44
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.63
CURRENT BILL - JUNE 2017		679.27
Debit Adjustments		357.03
TOTAL AMOUNT DUE		1,367.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,225.00

Your monthly electricity consumption chart

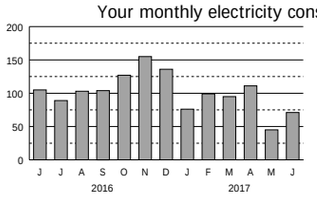

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.27		
Less : VAT	50.37		
Amount Net of VAT	628.90		
Less: BIR 2306	20.98		
BIR 2307	11.90	VATable Sales	590.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.26
Amount Due	596.02	VAT Zero Rated Sales	0.00
Add : VAT	50.37	VAT Amount	50.37
TOTAL AMOUNT DUE	646.39	TOTAL SALES	679.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1260/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691747016895

Collection Ref. Code : 1845-56-209-7
Account ID : 6911610000-4
Customer Name : FULIGA,MA. FELICE MAE C
Meter Number : 479547GS6
Period : May 2017

Premise Address: 442-A KATIPUNAN LABANGON CEBU CITY
Billing Address: 442-A KATIPUNAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,367.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69116100004

BC17/116.5/1260/0/10/06-24-2017/96

7,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611737369314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308145

61106100003

Date : 06-24-2017

BC17/116.5/1280/0465573/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110610000-3

Collection Ref. Code : 1845-42-650-9

Customer Information----------

Name : FULIGA,MA.FELICE MAE C

Premise Address: 442-A / KATIPUNAN ST. LABANGON CEBU CITY

Billing Address: 442-A / KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	467861GS6	Pole No	:	0465573
Serial No	:	74772366	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13187
Period From	:	05-23-2017	Prev Rdg	:	12952
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	522	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		55.03
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		327.54
CURRENT BILL - JUNE 2017		2,645.16
Debit Adjustments		190.06
TOTAL AMOUNT DUE		4,433.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,910.00

Your monthly electricity consumption chart

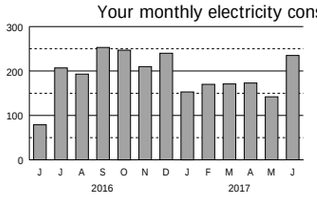

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.16		
Less : VAT	198.21		
Amount Net of VAT	2,446.95		
Less: BIR 2306	82.59		
BIR 2307	46.70	VATable Sales	2,317.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.33
Amount Due	2,317.66	VAT Zero Rated Sales	0.00
Add : VAT	198.21	VAT Amount	198.21
TOTAL AMOUNT DUE	2,515.87	TOTAL SALES	2,645.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1280/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611737369314

Collection Ref. Code : 1845-42-650-9

Account ID : 6110610000-3

Customer Name : FULIGA,MA.FELICE MAE C

Meter Number : 467861GS6

Period : May 2017

Premise Address: 442-A / KATIPUNAN ST. LABANGON CEBU CITY

Billing Address: 442-A / KATIPUNAN ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,433.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61106100003

BC17/116.5/1280/0/10/06-24-2017/96

7,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933346606469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302249

93316100002

Date : 06-24-2017

BC17/116.5/1290/0465573/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331610000-2

Collection Ref. Code : 1845-65-509-5

Customer Information----------

Name : FULIGA,MA. FELICE MAE C

Premise Address: 442-A/ KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 442-A/ KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046544	Pole No	:	0465573
Serial No	:	125291017	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6400
Period From	:	05-23-2017	Prev Rdg	:	6132
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	872	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,025.50	60.51
Sub-Total		86.82
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		376.56
CURRENT BILL - JUNE 2017		3,043.00
TOTAL AMOUNT DUE		6,068.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,345.68

Your monthly electricity consumption chart

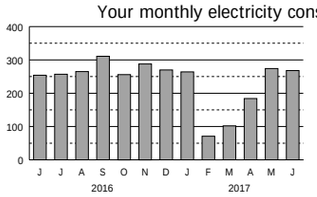

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.00		
Less : VAT	228.88		
Amount Net of VAT	2,814.12		
Less: BIR 2306	95.37		
BIR 2307	53.73	VATable Sales	2,666.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.68
Amount Due	2,665.02	VAT Zero Rated Sales	0.00
Add : VAT	228.88	VAT Amount	228.88
TOTAL AMOUNT DUE	2,893.90	TOTAL SALES	3,043.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1290/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933346606469

Collection Ref. Code : 1845-65-509-5
Account ID : 9331610000-2
Customer Name : FULIGA,MA. FELICE MAE C
Meter Number : MTR1046544
Period : May 2017

Premise Address: 442-A/ KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 442-A/ KATIPUNAN ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,068.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93316100002

BC17/116.5/1290/0/10/06-24-2017/96

7,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753296493456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314410

75385100005

Date : 06-24-2017

BC17/116.5/1330/0374783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538510000-5

Collection Ref. Code : 1807-41-044-7

Customer Information----------

Name : ALIVIADO,TERSA

Premise Address: SALVADOR ST BK CRISTAN CORN MILL

Billing Address: SALVADOR ST BK CRISTAN CORN MILL

TIN :

Metering Information----------

Meter No	:	MTR1133927	Pole No	:	0374783
Serial No	:	40079160	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5096
Period From	:	05-23-2017	Prev Rdg	:	4759
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,832.00	76.64
Sub-Total		109.73
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		473.39
CURRENT BILL - JUNE 2017		3,825.61
TOTAL AMOUNT DUE		7,657.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,263.00

Your monthly electricity consumption chart

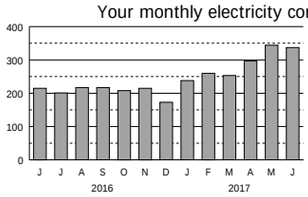

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.61		
Less : VAT	287.71		
Amount Net of VAT	3,537.90		
Less: BIR 2306	119.88		
BIR 2307	67.55	VATable Sales	3,352.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.68
Amount Due	3,350.47	VAT Zero Rated Sales	0.00
Add : VAT	287.71	VAT Amount	287.71
TOTAL AMOUNT DUE	3,638.18	TOTAL SALES	3,825.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1330/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753296493456

Collection Ref. Code : 1807-41-044-7

Account ID : 7538510000-5

Customer Name : ALIVIADO,TERSA

Meter Number : MTR1133927

Period : May 2017

Premise Address: SALVADOR ST BK CRISTAN CORN MILL

Billing Address: SALVADOR ST BK CRISTAN CORN MILL

TOTAL AMOUNT DUE : 7,657.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75385100005

BC17/116.5/1330/0/10/06-24-2017/96

7,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145320898186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308313

14594100001

Date : 06-24-2017

BC17/116.5/1370/0374783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459410000-1

Collection Ref. Code : 1829-21-692-9

Customer Information----------

Name : NACAR,MARYLOU C

Premise Address: SALVADOR ST EXT

Billing Address: SALVADOR ST EXT

TIN :

Metering Information----------

Meter No	:	MTR1199880	Pole No	:	0374783
Serial No	:	40145857	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	560
Period From	:	05-23-2017	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 97.17
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.83
CURRENT BILL - JUNE 2017		766.59
TOTAL AMOUNT DUE		1,637.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 744.25

Your monthly electricity consumption chart

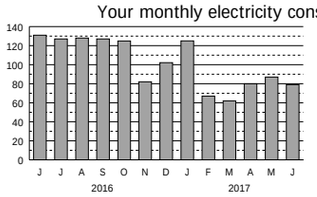

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.59		
Less : VAT	57.19		
Amount Net of VAT	709.40		
Less: BIR 2306	23.84		
BIR 2307	13.44	VATable Sales	666.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	672.12	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	729.31	TOTAL SALES	766.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1370/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145320898186

Collection Ref. Code : 1829-21-692-9

Account ID : 1459410000-1

Customer Name : NACAR,MARYLOU C

Meter Number : MTR1199880

Period : May 2017

Premise Address: SALVADOR ST EXT

Billing Address: SALVADOR ST EXT

TOTAL AMOUNT DUE : 1,637.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14594100001

BC17/116.5/1370/0/10/06-24-2017/96

7,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948281731792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311262

94845534562

Date : 06-24-2017

BC17/116.5/1380/0374776/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484553456-2

Collection Ref. Code : 1857-90-266-1

Customer Information----------

Name : SINGSON,RAQUEL VISTO

Premise Address: 158- A SALVADOR ST. LABANGON, CEBU CITY

Billing Address: 158- A SALVADOR ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039800	Pole No	:	0374776
Serial No	:	126816559	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11181
Period From	:	05-23-2017	Prev Rdg	:	10778
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	222	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,076.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,234.55
Transmission Charge	0.3752/kWh	151.21
System Loss Charge	0.8255/kWh	332.68
Sub-Total		2,718.44
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,076.00	81.52
Sub-Total		121.08
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		159.67
Transmission		3.55
System Loss		22.42
Distribution		138.97
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		564.71
CURRENT BILL - JUNE 2017		4,562.34
TOTAL AMOUNT DUE		8,638.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,925.00

Your monthly electricity consumption chart

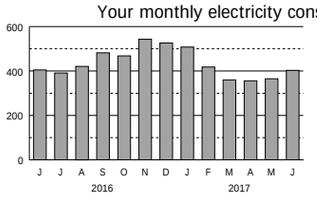

Avg Monthly Usage : 434.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,562.34		
Less : VAT	342.74		
Amount Net of VAT	4,219.60		
Less: BIR 2306	142.80		
BIR 2307	80.55	VATable Sales	3,997.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.97
Amount Due	3,996.25	VAT Zero Rated Sales	0.00
Add : VAT	342.74	VAT Amount	342.74
TOTAL AMOUNT DUE	4,338.99	TOTAL SALES	4,562.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1380/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948281731792

Collection Ref. Code : 1857-90-266-1

Account ID : 9484553456-2

Customer Name : SINGSON,RAQUEL VISTO

Meter Number : MTR1039800

Period : May 2017

Premise Address: 158- A SALVADOR ST. LABANGON, CEBU CITY

Billing Address: 158- A SALVADOR ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 8,638.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94845534562 BC17/116.5/1380/0/10/06-24-2017/96 7,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453897920754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313334

45385100008

Date : 06-24-2017

BC17/116.5/1430/0374776/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538510000-8

Collection Ref. Code : 1807-41-032-3

Customer Information----------

Name : REQUINA,GREGORIO

Premise Address: SALVADOR ST BK CRISTAN MILL

Billing Address: SALVADOR ST BK CRISTAN MILL

TIN :

Metering Information----------

Meter No	:	MTR1175038	Pole No	:	0374776
Serial No	:	133498160	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	135
Period From	:	05-23-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	38.81
Transmission Charge	0.3752/kWh	2.63
System Loss Charge	0.8255/kWh	5.78
Sub-Total		47.22
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 67.24	- 67.24
Surcharge	0.02 of 61.50	1.23
Sub-Total		- 66.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.77
Transmission		0.06
System Loss		0.38
Distribution		3.00
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.14
CURRENT BILL - JUNE 2017		10.37
TOTAL AMOUNT DUE		72.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 80.00

Your monthly electricity consumption chart

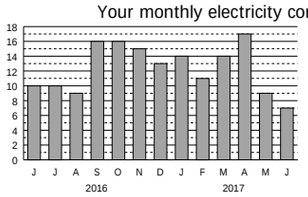

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.37		
Less : VAT	0.75		
Amount Net of VAT	9.62		
Less: BIR 2306	0.30		
BIR 2307	0.13	VATable Sales	6.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.39
Amount Due	9.19	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	9.94	TOTAL SALES	10.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1430/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453897920754

Collection Ref. Code : 1807-41-032-3

Account ID : 4538510000-8

Customer Name : REQUINA,GREGORIO

Meter Number : MTR1175038

Period : Jan 2017 to May 2017

Premise Address: SALVADOR ST BK CRISTAN MILL

Billing Address: SALVADOR ST BK CRISTAN MILL

TOTAL AMOUNT DUE : 72.02

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45385100008

BC17/116.5/1430/0/10/06-24-2017/96

7,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463969895951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318695

46385100006

Date : 06-24-2017

BC17/116.5/1480/0465601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638510000-6

Collection Ref. Code : 1807-41-074-9

Customer Information----------

Name : ROSALES,AURELIO

Premise Address: SALVADOR ST CRISTAN CORN MILL

Billing Address: SALVADOR ST CRISTAN CORN MILL

TIN :

Metering Information----------

Meter No	:	290662SS6	Pole No	:	0465601
Serial No	:	32338758	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14216
Period From	:	05-23-2017	Prev Rdg	:	14091
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		37.56
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.59
CURRENT BILL - JUNE 2017		1,419.01
TOTAL AMOUNT DUE		2,683.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,300.00

Your monthly electricity consumption chart

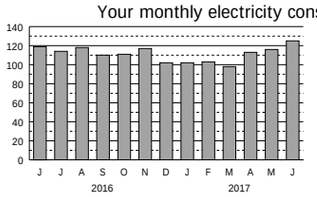

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.01		
Less : VAT	106.71		
Amount Net of VAT	1,312.30		
Less: BIR 2306	44.47		
BIR 2307	25.06	VATable Sales	1,243.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.88
Amount Due	1,242.77	VAT Zero Rated Sales	0.00
Add : VAT	106.71	VAT Amount	106.71
TOTAL AMOUNT DUE	1,349.48	TOTAL SALES	1,419.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1480/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463969895951

Collection Ref. Code : 1807-41-074-9

Account ID : 4638510000-6

Customer Name : ROSALES,AURELIO

Meter Number : 290662SS6

Period : May 2017

Premise Address: SALVADOR ST CRISTAN CORN MILL

Billing Address: SALVADOR ST CRISTAN CORN MILL

TOTAL AMOUNT DUE : 2,683.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46385100006

BC17/116.5/1480/0/10/06-24-2017/96

7,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925549022500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315613

92536100008

Date : 06-24-2017

BC17/116.5/1500/0465601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253610000-8

Collection Ref. Code : 1833-85-110-2

Customer Information----------

Name : SEBUSA,RANULFO T TM

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	291706SS6	Pole No	:	0465601
Serial No	:	25573140	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16085
Period From	:	05-23-2017	Prev Rdg	:	15942
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		201.61
CURRENT BILL - JUNE 2017		1,629.57
TOTAL AMOUNT DUE		3,387.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,740.00

Your monthly electricity consumption chart

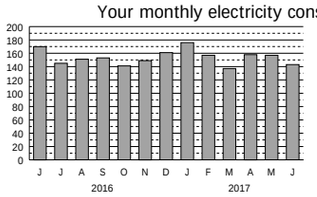

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.57		
Less : VAT	122.78		
Amount Net of VAT	1,506.79		
Less: BIR 2306	51.16		
BIR 2307	28.77	VATable Sales	1,427.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.83
Amount Due	1,426.86	VAT Zero Rated Sales	0.00
Add : VAT	122.78	VAT Amount	122.78
TOTAL AMOUNT DUE	1,549.64	TOTAL SALES	1,629.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1500/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925549022500

Collection Ref. Code : 1833-85-110-2
Account ID : 9253610000-8
Customer Name : SEBUSA,RANULFO T TM
Meter Number : 291706SS6
Period : May 2017

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 3,387.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92536100008

BC17/116.5/1500/0/10/06-24-2017/96

7,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553742608897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314301

55385100007

Date : 06-24-2017

BC17/116.5/1550/0450242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538510000-7

Collection Ref. Code : 1807-41-035-8

Customer Information----------

Name : TABURNAL,ARISTON RIVAS

Premise Address: 124-E KATIPUNAN, LABANGON

Billing Address: 124-E KATIPUNAN, LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1029493	Pole No	:	0450242
Serial No	:	117720561	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1705
Period From	:	05-23-2017	Prev Rdg	:	1669
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 168.69
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.26
CURRENT BILL - JUNE 2017		216.41
TOTAL AMOUNT DUE		552.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 411.00

Your monthly electricity consumption chart

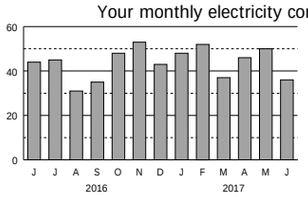

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.41		
Less : VAT	15.74		
Amount Net of VAT	200.67		
Less: BIR 2306	6.56		
BIR 2307	3.67	VATable Sales	182.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.52
Amount Due	190.44	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	206.18	TOTAL SALES	216.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1550/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553742608897

Collection Ref. Code : 1807-41-035-8

Account ID : 5538510000-7

Customer Name : TABURNAL,ARISTON RIVAS

Meter Number : MTR1029493

Period : May 2017

Premise Address: 124-E KATIPUNAN, LABANGON

Billing Address: 124-E KATIPUNAN, LABANGON

TOTAL AMOUNT DUE : 552.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55385100007

BC17/116.5/1550/0/10/06-24-2017/96

7,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264889285102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319420

26446100005

Date : 06-24-2017

BC17/116.5/1560/0450242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644610000-5

Collection Ref. Code : 1825-79-914-8

Customer Information----------

Name : VARGA,PATRICIO S.

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1090569	Pole No	:	0450242
Serial No	:	40007036	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2670
Period From	:	05-23-2017	Prev Rdg	:	2569
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		30.15
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.96
CURRENT BILL - JUNE 2017		1,147.40
TOTAL AMOUNT DUE		2,158.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,200.00

Your monthly electricity consumption chart

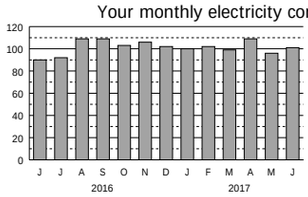

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.40		
Less : VAT	86.31		
Amount Net of VAT	1,061.09		
Less: BIR 2306	35.96		
BIR 2307	20.26	VATable Sales	1,005.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.65
Amount Due	1,004.87	VAT Zero Rated Sales	0.00
Add : VAT	86.31	VAT Amount	86.31
TOTAL AMOUNT DUE	1,091.18	TOTAL SALES	1,147.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1560/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264889285102

Collection Ref. Code : 1825-79-914-8

Account ID : 2644610000-5

Customer Name : VARGA,PATRICIO S.

Meter Number : MTR1090569

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 2,158.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26446100005

BC17/116.5/1560/0/10/06-24-2017/96

7,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424534095781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317098

42494100003

Date : 06-24-2017

BC17/116.5/1570/0450242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249410000-3

Collection Ref. Code : 1827-90-047-4

Customer Information----------

Name : SATURA,VICTOR A

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	292042SS6	Pole No	:	0450242
Serial No	:	25324912	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7429
Period From	:	05-23-2017	Prev Rdg	:	7347
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		- 46.41
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		109.17
CURRENT BILL - JUNE 2017		855.52
TOTAL AMOUNT DUE		1,809.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 690.00

Your monthly electricity consumption chart

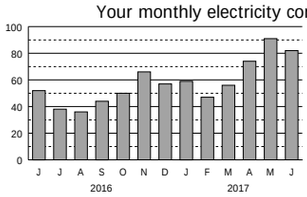

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.52		
Less : VAT	64.50		
Amount Net of VAT	791.02		
Less: BIR 2306	26.88		
BIR 2307	15.04	VATable Sales	746.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.67
Amount Due	749.10	VAT Zero Rated Sales	0.00
Add : VAT	64.50	VAT Amount	64.50
TOTAL AMOUNT DUE	813.60	TOTAL SALES	855.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1570/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424534095781

Collection Ref. Code : 1827-90-047-4
Account ID : 4249410000-3
Customer Name : SATURA,VICTOR A
Meter Number : 292042SS6
Period : May 2017

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

TOTAL AMOUNT DUE : 1,809.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42494100003

BC17/116.5/1570/0/10/06-24-2017/96

7,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234815337018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302748

23456100009

Date : 06-24-2017

BC17/116.5/1590/0450221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345610000-9

Collection Ref. Code : 1813-89-593-7

Customer Information----------

Name : TABOADA,RHODA P.

Premise Address: #139 KATIPUNAN ST CEBU CITY
Billing Address: #139 KATIPUNAN ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	484446GS6	Pole No	:	0450221
Serial No	:	52207961	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9842
Period From	:	05-23-2017	Prev Rdg	:	9744
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	260	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		- 21.36
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		133.00
CURRENT BILL - JUNE 2017		1,058.11
TOTAL AMOUNT DUE		2,356.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 357.00

Your monthly electricity consumption chart

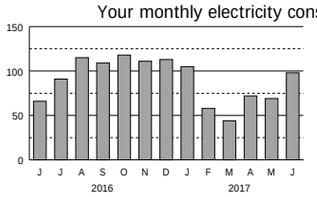

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.11		
Less : VAT	79.37		
Amount Net of VAT	978.74		
Less: BIR 2306	33.07		
BIR 2307	18.64	VATable Sales	925.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.63
Amount Due	927.03	VAT Zero Rated Sales	0.00
Add : VAT	79.37	VAT Amount	79.37
TOTAL AMOUNT DUE	1,006.40	TOTAL SALES	1,058.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1590/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234815337018

Collection Ref. Code : 1813-89-593-7
Account ID : 2345610000-9
Customer Name : TABOADA,RHODA P.
Meter Number : 484446GS6
Period : Apr 2017 to May 2017

Premise Address: #139 KATIPUNAN ST CEBU CITY
Billing Address: #139 KATIPUNAN ST CEBU CITY

TOTAL AMOUNT DUE : 2,356.02 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23456100009

BC17/116.5/1590/0/10/06-24-2017/96

7,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933740119373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302358

93385100008

Date : 06-24-2017

BC17/116.5/1600/0450214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338510000-8

Collection Ref. Code : 1807-40-932-5

Customer Information----------

Name : DAGATAN CELSO CHAPEL

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	276319GS6	Pole No	:	0450214
Serial No	:	47676430	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16394
Period From	:	05-23-2017	Prev Rdg	:	16248
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 997.00	19.94
Sub-Total		34.27
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		203.77
CURRENT BILL - JUNE 2017		1,645.63
TOTAL AMOUNT DUE		2,642.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 232.00

Your monthly electricity consumption chart

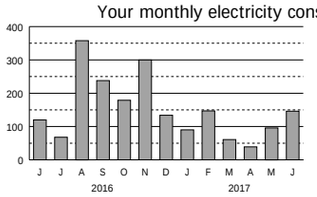

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.63		
Less : VAT	123.41		
Amount Net of VAT	1,522.22		
Less: BIR 2306	51.42		
BIR 2307	29.05	VATable Sales	1,441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.36
Amount Due	1,441.75	VAT Zero Rated Sales	0.00
Add : VAT	123.41	VAT Amount	123.41
TOTAL AMOUNT DUE	1,565.16	TOTAL SALES	1,645.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1600/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933740119373

Collection Ref. Code : 1807-40-932-5

Account ID : 9338510000-8

Customer Name : DAGATAN CELSO CHAPEL

Meter Number : 276319GS6

Period : May 2017

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 2,642.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93385100008

BC17/116.5/1600/0/10/06-24-2017/96

7,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722045004433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314575

72296689622

Date : 06-24-2017

BC17/116.5/1610/0450242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229668962-2

Collection Ref. Code : 1851-22-443-2

Customer Information----------

Name : ZOSIMO,SATURA ABRAO

Premise Address: 481 KATIPUNAN STREET LABANGON

Billing Address: 481 KATIPUNAN STREET LABANGON

TIN :

Metering Information----------

Meter No	:	509176 GS6	Pole No	:	0450242
Serial No	:	87422886	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4549
Period From	:	05-23-2017	Prev Rdg	:	4468
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	333	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		- 52.17
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		107.02
CURRENT BILL - JUNE 2017		838.01
TOTAL AMOUNT DUE		1,520.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 625.00

Your monthly electricity consumption chart

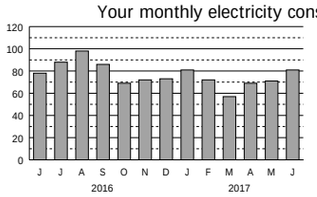

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.01		
Less : VAT	62.95		
Amount Net of VAT	775.06		
Less: BIR 2306	26.23		
BIR 2307	14.73	VATable Sales	730.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.07
Amount Due	734.10	VAT Zero Rated Sales	0.00
Add : VAT	62.95	VAT Amount	62.95
TOTAL AMOUNT DUE	797.05	TOTAL SALES	838.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1610/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722045004433

Collection Ref. Code : 1851-22-443-2

Account ID : 7229668962-2

Customer Name : ZOSIMO,SATURA ABRAO

Meter Number : 509176 GS6

Period : May 2017

Premise Address: 481 KATIPUNAN STREET LABANGON

Billing Address: 481 KATIPUNAN STREET LABANGON

TOTAL AMOUNT DUE : 1,520.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72296689622

BC17/116.5/1610/0/10/06-24-2017/96

7,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150711052921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311470

15053425482

Date : 06-24-2017

BC17/116.5/1630/0450242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505342548-2

Collection Ref. Code : 1853-84-905-7

Customer Information----------

Name : ABELLA,DEMETRIO SR. SACRISTAN

Premise Address: 477 KATIPUNAN LABANGON,CEBU CITY

Billing Address: 477 KATIPUNAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561593 GS6	Pole No	:	0450242
Serial No	:	217500567	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3160
Period From	:	05-23-2017	Prev Rdg	:	3122
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	332	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 170.00
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		37.16
CURRENT BILL - JUNE 2017		237.22
TOTAL AMOUNT DUE		543.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 445.00

Your monthly electricity consumption chart

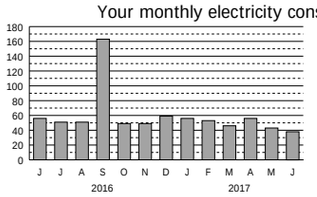

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.22		
Less : VAT	17.56		
Amount Net of VAT	219.66		
Less: BIR 2306	7.31		
BIR 2307	4.03	VATable Sales	200.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.60
Amount Due	208.32	VAT Zero Rated Sales	0.00
Add : VAT	17.56	VAT Amount	17.56
TOTAL AMOUNT DUE	225.88	TOTAL SALES	237.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1630/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150711052921

Collection Ref. Code : 1853-84-905-7

Account ID : 1505342548-2

Customer Name : ABELLA,DEMETRIO SR. SACRISTAN

Meter Number : 561593 GS6

Period : May 2017

Premise Address: 477 KATIPUNAN LABANGON,CEBU CITY

Billing Address: 477 KATIPUNAN LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 543.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15053425482

BC17/116.5/1630/0/10/06-24-2017/96

7,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690845005058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316393

69053626813

Date : 06-24-2017

BC17/116.5/1640/0450242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905362681-3

Collection Ref. Code : 1857-89-092-2

Customer Information----------

Name : ZAFRA,VIRGINIA ANDRINO

Premise Address: 477 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 477 KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151806	Pole No	:	0450242
Serial No	:	133483212	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1339
Period From	:	05-23-2017	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 187.56
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.61
CURRENT BILL - JUNE 2017		349.40
TOTAL AMOUNT DUE		678.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2017 - 400.00

Your monthly electricity consumption chart

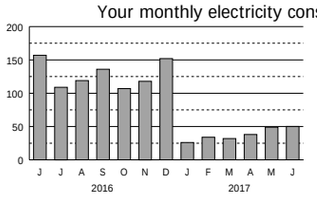

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.40		
Less : VAT	25.54		
Amount Net of VAT	323.86		
Less: BIR 2306	10.64		
BIR 2307	6.00	VATable Sales	297.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	307.22	VAT Zero Rated Sales	0.00
Add : VAT	25.54	VAT Amount	25.54
TOTAL AMOUNT DUE	332.76	TOTAL SALES	349.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1640/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690845005058

Collection Ref. Code : 1857-89-092-2
Account ID : 6905362681-3
Customer Name : ZAFRA,VIRGINIA ANDRINO
Meter Number : MTR1151806
Period : May 2017

Premise Address: 477 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 477 KATIPUNAN ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 678.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69053626813

BC17/116.5/1640/0/10/06-24-2017/96

7,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963471902371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319914

96385100001

Date : 06-24-2017

BC17/116.5/1670/0450242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638510000-1

Collection Ref. Code : 1807-41-095-1

Customer Information----------

Name : SACEDA,MARY DARIENE S

Premise Address: KATIPUNAN ST CHAPEL

Billing Address: KATIPUNAN ST CHAPEL

TIN :

Metering Information----------

Meter No	:	012181 EFS6	Pole No	:	0450242
Serial No	:	121433675	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17811
Period From	:	05-23-2017	Prev Rdg	:	17516
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	160	Billed kWh	:	295

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,419.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.7002/kWh	206.56
System Loss Charge	0.812/kWh	239.54
Sub-Total		2,081.82
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,419.00	68.38
Sub-Total		97.34
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		116.88
Transmission		4.71
System Loss		15.56
Distribution		101.89
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		416.70
CURRENT BILL - JUNE 2017		3,444.95
TOTAL AMOUNT DUE		6,864.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,150.00

Your monthly electricity consumption chart

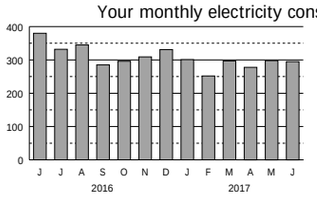

Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.95		
Less : VAT	253.45		
Amount Net of VAT	3,191.50		
Less: BIR 2306	105.61		
BIR 2307	61.02	VATable Sales	3,028.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.25
Amount Due	3,024.87	VAT Zero Rated Sales	0.00
Add : VAT	253.45	VAT Amount	253.45
TOTAL AMOUNT DUE	3,278.32	TOTAL SALES	3,444.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1670/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963471902371

Collection Ref. Code : 1807-41-095-1

Account ID : 9638510000-1

Customer Name : SACEDA,MARY DARIENE S

Meter Number : 012181 EFS6

Period : May 2017

Premise Address: KATIPUNAN ST CHAPEL

Billing Address: KATIPUNAN ST CHAPEL

TOTAL AMOUNT DUE : 6,864.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96385100001

BC17/116.5/1670/0/10/06-24-2017/96

7,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676528095924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308352

67622933223

Date : 06-24-2017

BC17/116.5/1720/0450165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762293322-3

Collection Ref. Code : 1855-42-803-2

Customer Information----------

Name : DAGATAN,MYRNA QUIJANO

Premise Address: KATIPUNAN ST. LABANGON

Billing Address: KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1006602	Pole No	:	0450165
Serial No	:	121520492	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7187
Period From	:	05-23-2017	Prev Rdg	:	7104
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 67.76
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.81
CURRENT BILL - JUNE 2017		842.42
TOTAL AMOUNT DUE		1,466.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 850.00

Your monthly electricity consumption chart

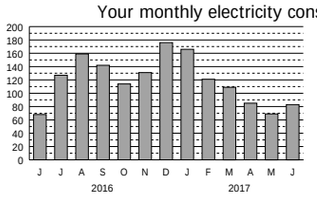

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.42		
Less : VAT	62.76		
Amount Net of VAT	779.66		
Less: BIR 2306	26.15		
BIR 2307	14.80	VATable Sales	734.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	738.71	VAT Zero Rated Sales	0.00
Add : VAT	62.76	VAT Amount	62.76
TOTAL AMOUNT DUE	801.47	TOTAL SALES	842.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1720/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676528095924

Collection Ref. Code : 1855-42-803-2

Account ID : 6762293322-3

Customer Name : DAGATAN,MYRNA QUIJANO

Meter Number : MTR1006602

Period : May 2017

Premise Address: KATIPUNAN ST. LABANGON

Billing Address: KATIPUNAN ST. LABANGON

TOTAL AMOUNT DUE : 1,466.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67622933223

BC17/116.5/1720/0/10/06-24-2017/96

7,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063566672711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319722

06385100000

Date : 06-24-2017

BC17/116.5/1730/0450221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638510000-0

Collection Ref. Code : 1807-41-053-6

Customer Information----------

Name : ROPERO,MILAGROS

Premise Address: BK HSE #481 KATIPUNAN ST

Billing Address: BK HSE #481 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	317000GS6	Pole No	:	0450221
Serial No	:	49041871	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24547
Period From	:	05-23-2017	Prev Rdg	:	24252
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,743.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,743.50	74.87
Sub-Total		103.83
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		415.50
CURRENT BILL - JUNE 2017		3,358.34
TOTAL AMOUNT DUE		7,101.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,654.00

Your monthly electricity consumption chart

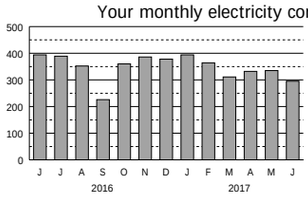

Avg Monthly Usage : 347.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.34		
Less : VAT	252.89		
Amount Net of VAT	3,105.45		
Less: BIR 2306	105.37		
BIR 2307	59.30	VATable Sales	2,942.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.61
Amount Due	2,940.78	VAT Zero Rated Sales	0.00
Add : VAT	252.89	VAT Amount	252.89
TOTAL AMOUNT DUE	3,193.67	TOTAL SALES	3,358.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1730/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063566672711

Collection Ref. Code : 1807-41-053-6

Account ID : 0638510000-0

Customer Name : ROPERO,MILAGROS

Meter Number : 317000GS6

Period : May 2017

Premise Address: BK HSE #481 KATIPUNAN ST

Billing Address: BK HSE #481 KATIPUNAN ST

TOTAL AMOUNT DUE : 7,101.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06385100000

BC17/116.5/1730/0/10/06-24-2017/96

7,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679185351918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309842

67945100005

Date : 06-24-2017

BC17/116.5/1740/0450263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794510000-5

Collection Ref. Code : 1821-27-794-5

Customer Information----------

Name : GAMBOA,GENEROSA H

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	297200SS6	Pole No	:	0450263
Serial No	:	29428773	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	61004
Period From	:	05-23-2017	Prev Rdg	:	60633
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	100	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,535.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.3752/kWh	139.20
System Loss Charge	0.8255/kWh	306.26
Sub-Total		2,502.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,535.50	70.71
Sub-Total		107.13
Government Charges		
Franchise Tax - Local		27.57
Value Added Tax		
Generation		147.00
Transmission		3.27
System Loss		20.63
Distribution		127.98
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		519.36
CURRENT BILL - JUNE 2017		4,195.61
TOTAL AMOUNT DUE		7,731.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,165.00

Your monthly electricity consumption chart

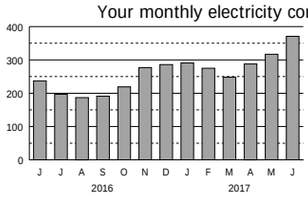

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,195.61		
Less : VAT	315.04		
Amount Net of VAT	3,880.57		
Less: BIR 2306	131.26		
BIR 2307	74.08	VATable Sales	3,676.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.32
Amount Due	3,675.23	VAT Zero Rated Sales	0.00
Add : VAT	315.04	VAT Amount	315.04
TOTAL AMOUNT DUE	3,990.27	TOTAL SALES	4,195.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1740/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679185351918

Collection Ref. Code : 1821-27-794-5

Account ID : 6794510000-5

Customer Name : GAMBOA,GENEROSA H

Meter Number : 297200SS6

Period : May 2017

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 7,731.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67945100005

BC17/116.5/1740/0/10/06-24-2017/96

7,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614042132740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309855

61485100004

Date : 06-24-2017

BC17/116.5/1750/0450221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148510000-4

Collection Ref. Code : 1807-42-050-7

Customer Information----------

Name : VENDER,FREDERICO L

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	465781GS6	Pole No	:	0450221
Serial No	:	60464431	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37430
Period From	:	05-23-2017	Prev Rdg	:	36956
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,752.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,628.24
Transmission Charge	0.3752/kWh	177.84
System Loss Charge	0.8255/kWh	391.29
Sub-Total		3,197.37
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,753.00	95.06
Sub-Total		141.59
Government Charges		
Franchise Tax - Local		35.25
Value Added Tax		
Generation		187.80
Transmission		4.18
System Loss		26.38
Distribution		163.35
Others		21.22
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		664.01
CURRENT BILL - JUNE 2017		5,364.22
TOTAL AMOUNT DUE		10,117.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,360.00

Your monthly electricity consumption chart

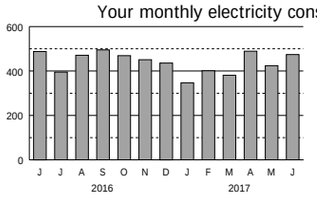

Avg Monthly Usage : 440.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,364.22		
Less : VAT	402.93		
Amount Net of VAT	4,961.29		
Less: BIR 2306	167.88		
BIR 2307	94.71	VATable Sales	4,700.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.08
Amount Due	4,698.70	VAT Zero Rated Sales	0.00
Add : VAT	402.93	VAT Amount	402.93
TOTAL AMOUNT DUE	5,101.63	TOTAL SALES	5,364.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1750/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614042132740

Collection Ref. Code : 1807-42-050-7

Account ID : 6148510000-4

Customer Name : VENDER,FREDERICO L

Meter Number : 465781GS6

Period : May 2017

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 10,117.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61485100004

BC17/116.5/1750/0/10/06-24-2017/96

7,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567692080849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302956

56761646175

Date : 06-24-2017

BC17/116.5/1770/0450200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676164617-5

Collection Ref. Code : 1853-96-071-3

Customer Information----------

Name : DAGATAN,MYRNA QUIJANO

Premise Address: KATIPUNAN ST. LABANGON
Billing Address: KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1162752	Pole No	:	0450200
Serial No	:	133493309	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	389
Period From	:	05-23-2017	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1216	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 185.14
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.77
CURRENT BILL - JUNE 2017		231.29
TOTAL AMOUNT DUE		465.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 563.00

Your monthly electricity consumption chart

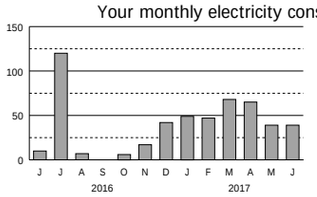

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.29		
Less : VAT	16.71		
Amount Net of VAT	214.58		
Less: BIR 2306	6.96		
BIR 2307	3.92	VATable Sales	194.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.06
Amount Due	203.70	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	220.41	TOTAL SALES	231.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1770/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567692080849

Collection Ref. Code : 1853-96-071-3
Account ID : 5676164617-5
Customer Name : DAGATAN,MYRNA QUIJANO
Meter Number : MTR1162752
Period : May 2017

Premise Address: KATIPUNAN ST. LABANGON
Billing Address: KATIPUNAN ST. LABANGON

TOTAL AMOUNT DUE : 465.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56761646175

BC17/116.5/1770/0/10/06-24-2017/96

7,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843475489489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308337

84344564590

Date : 06-24-2017

BC17/116.5/1790/0450214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434456459-0

Collection Ref. Code : 1861-32-872-9

Customer Information----------

Name : TABASA,LADY BIRD DAGATAN

Premise Address: 22ND ST. SALVADOR LABANGON, CEBU CITY

Billing Address: 22ND ST. SALVADOR LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057538	Pole No	:	0450214
Serial No	:	121754032	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1973
Period From	:	05-23-2017	Prev Rdg	:	1917
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 158.43
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.37
CURRENT BILL - JUNE 2017		446.92
TOTAL AMOUNT DUE		670.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 291.00

Your monthly electricity consumption chart

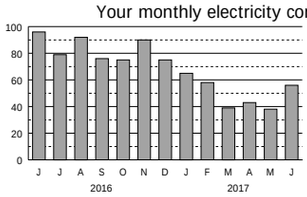

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.92		
Less : VAT	32.82		
Amount Net of VAT	414.10		
Less: BIR 2306	13.69		
BIR 2307	7.75	VATable Sales	384.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.55
Amount Due	392.66	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	425.48	TOTAL SALES	446.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1790/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843475489489

Collection Ref. Code : 1861-32-872-9

Account ID : 8434456459-0

Customer Name : TABASA,LADY BIRD DAGATAN

Meter Number : MTR1057538

Period : May 2017

Premise Address: 22ND ST. SALVADOR LABANGON, CEBU CITY

Billing Address: 22ND ST. SALVADOR LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 670.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84344564590

BC17/116.5/1790/0/10/06-24-2017/96

7,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187978058665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313883

18775100003

Date : 06-24-2017

BC17/116.5/1800/0450221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877510000-3

Collection Ref. Code : 1843-85-218-7

Customer Information----------

Name : ZAFRA,LOREFE L

Premise Address: 477 KATIPUNAN ST., SITIO BON-AMI LABANGON CEBU CITY

Billing Address: 477 KATIPUNAN ST., SITIO BON-AMI LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	457942GS6	Pole No	:	0450221
Serial No	:	91762757	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10444
Period From	:	05-23-2017	Prev Rdg	:	10354
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	444	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		- 48.72
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		120.03
CURRENT BILL - JUNE 2017		940.92
TOTAL AMOUNT DUE		1,848.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,004.00

Your monthly electricity consumption chart

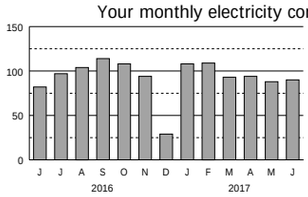

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.92		
Less : VAT	70.99		
Amount Net of VAT	869.93		
Less: BIR 2306	29.58		
BIR 2307	16.54	VATable Sales	820.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.04
Amount Due	823.81	VAT Zero Rated Sales	0.00
Add : VAT	70.99	VAT Amount	70.99
TOTAL AMOUNT DUE	894.80	TOTAL SALES	940.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1800/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187978058665

Collection Ref. Code : 1843-85-218-7

Account ID : 1877510000-3

Customer Name : ZAFRA,LOREFE L

Meter Number : 457942GS6

Period : May 2017

Premise Address: 477 KATIPUNAN ST., SITIO BON-AMI LABANGON CEBU CITY

Billing Address: 477 KATIPUNAN ST., SITIO BON-AMI LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,848.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18775100003

BC17/116.5/1800/0/10/06-24-2017/96

7,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666570344317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320402

66643201602

Date : 06-24-2017

BC17/116.5/1810/0450221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664320160-2

Collection Ref. Code : 1857-75-530-8

Customer Information----------

Name : REYES,IKE CRISTOBA

Premise Address: 481 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 481 KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012483 EFS6	Pole No	:	0450221
Serial No	:	121434966	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2594
Period From	:	05-23-2017	Prev Rdg	:	2484
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		154.99
CURRENT BILL - JUNE 2017		1,252.84
TOTAL AMOUNT DUE		2,517.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 749.00

Your monthly electricity consumption chart

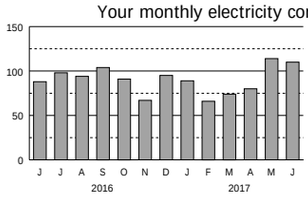

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.84		
Less : VAT	94.35		
Amount Net of VAT	1,158.49		
Less: BIR 2306	39.33		
BIR 2307	22.12	VATable Sales	1,097.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.64
Amount Due	1,097.04	VAT Zero Rated Sales	0.00
Add : VAT	94.35	VAT Amount	94.35
TOTAL AMOUNT DUE	1,191.39	TOTAL SALES	1,252.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1810/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666570344317

Collection Ref. Code : 1857-75-530-8
Account ID : 6664320160-2
Customer Name : REYES,IKE CRISTOBA
Meter Number : 012483 EFS6
Period : May 2017

Premise Address: 481 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 481 KATIPUNAN ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,517.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66643201602

BC17/116.5/1810/0/10/06-24-2017/96

7,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902537514970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303246

90226100007

Date : 06-24-2017

BC17/116.5/1900/0450270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022610000-7

Collection Ref. Code : 1825-46-926-1

Customer Information----------

Name : OCHEA,BIENVENIDO A

Premise Address: 417-KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 417-KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	152433DS6	Pole No	:	0450270
Serial No	:	11328002	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14053
Period From	:	05-23-2017	Prev Rdg	:	13932
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	802	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		41.66
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.69
CURRENT BILL - JUNE 2017		1,379.78
TOTAL AMOUNT DUE		2,868.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,432.00

Your monthly electricity consumption chart

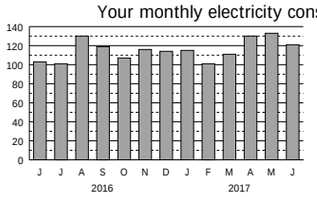

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.78		
Less : VAT	103.98		
Amount Net of VAT	1,275.80		
Less: BIR 2306	43.34		
BIR 2307	24.36	VATable Sales	1,209.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.71
Amount Due	1,208.10	VAT Zero Rated Sales	0.00
Add : VAT	103.98	VAT Amount	103.98
TOTAL AMOUNT DUE	1,312.08	TOTAL SALES	1,379.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1900/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902537514970

Collection Ref. Code : 1825-46-926-1
Account ID : 9022610000-7
Customer Name : OCHEA,BIENVENIDO A
Meter Number : 152433DS6
Period : May 2017

Premise Address: 417-KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 417-KATIPUNAN ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,868.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90226100007

BC17/116.5/1900/0/10/06-24-2017/96

7,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173628497861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306012

17385100007

Date : 06-24-2017

BC17/116.5/1910/0450214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738510000-7

Collection Ref. Code : 1807-41-119-2

Customer Information----------

Name : ERGINA,JOSE

Premise Address: KATIPUNAN ST AHEAD SALVADOR

Billing Address: KATIPUNAN ST AHEAD SALVADOR

TIN :

Metering Information----------

Meter No	:	397381GS6	Pole No	:	0450214
Serial No	:	49294429	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14753
Period From	:	05-23-2017	Prev Rdg	:	14645
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.47
CURRENT BILL - JUNE 2017		1,232.74
TOTAL AMOUNT DUE		2,590.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,421.00

Your monthly electricity consumption chart

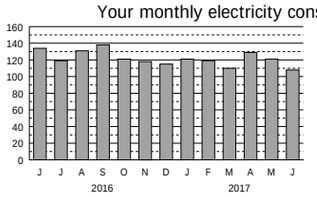

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.74		
Less : VAT	92.93		
Amount Net of VAT	1,139.81		
Less: BIR 2306	38.72		
BIR 2307	21.77	VATable Sales	1,080.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.54
Amount Due	1,079.32	VAT Zero Rated Sales	0.00
Add : VAT	92.93	VAT Amount	92.93
TOTAL AMOUNT DUE	1,172.25	TOTAL SALES	1,232.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1910/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173628497861

Collection Ref. Code : 1807-41-119-2

Account ID : 1738510000-7

Customer Name : ERGINA,JOSE

Meter Number : 397381GS6

Period : May 2017

Premise Address: KATIPUNAN ST AHEAD SALVADOR

Billing Address: KATIPUNAN ST AHEAD SALVADOR

TOTAL AMOUNT DUE : 2,590.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17385100007

BC17/116.5/1910/0/10/06-24-2017/96

7,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243839097272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308038

24385100003

Date : 06-24-2017

BC17/116.5/1920/0450270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438510000-3

Collection Ref. Code : 1807-40-947-3

Customer Information----------

Name : OCHIA,FORTUNATA

Premise Address: BK #477 KATIPUNAN ST NEAR CHAPEL CEBU CITY

Billing Address: BK #477 KATIPUNAN ST NEAR CHAPEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081503	Pole No	:	0450270
Serial No	:	40012338	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7913
Period From	:	05-23-2017	Prev Rdg	:	7569
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:		Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,074.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,075.00	81.50
Sub-Total		115.27
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		483.67
CURRENT BILL - JUNE 2017		3,908.68
TOTAL AMOUNT DUE		7,983.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,879.00

Your monthly electricity consumption chart

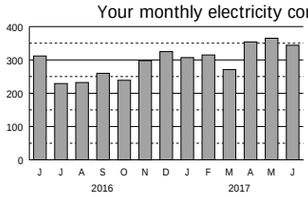

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.68		
Less : VAT	294.09		
Amount Net of VAT	3,614.59		
Less: BIR 2306	122.55		
BIR 2307	69.01	VATable Sales	3,425.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.58
Amount Due	3,423.03	VAT Zero Rated Sales	0.00
Add : VAT	294.09	VAT Amount	294.09
TOTAL AMOUNT DUE	3,717.12	TOTAL SALES	3,908.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1920/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243839097272

Collection Ref. Code : 1807-40-947-3

Account ID : 2438510000-3

Customer Name : OCHIA,FORTUNATA

Meter Number : MTR1081503

Period : May 2017

Premise Address: BK #477 KATIPUNAN ST NEAR CHAPEL CEBU CITY

Billing Address: BK #477 KATIPUNAN ST NEAR CHAPEL CEBU CITY

TOTAL AMOUNT DUE : 7,983.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24385100003

BC17/116.5/1920/0/10/06-24-2017/96

7,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343485439895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34385100002

1010307764
Date : 06-24-2017
BC17/116.5/1950/0450214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438510000-2
Collection Ref. Code : 1807-40-950-3

Customer Information----------
Name : PARDENILLA,AURELIO
Premise Address: BK 481 KATIPUNAN ST
Billing Address: BK 481 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	346098GS6	Pole No	:	0450214
Serial No	:	45014401	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24896
Period From	:	05-23-2017	Prev Rdg	:	24747
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.15
CURRENT BILL - JUNE 2017		1,689.99
TOTAL AMOUNT DUE		3,179.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 2,384.26

Your monthly electricity consumption chart

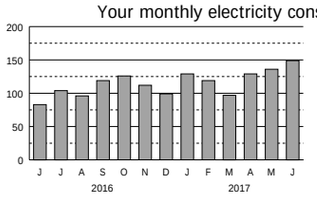

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.99		
Less : VAT	127.05		
Amount Net of VAT	1,562.94		
Less: BIR 2306	52.95		
BIR 2307	29.84	VATable Sales	1,480.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.10
Amount Due	1,480.15	VAT Zero Rated Sales	0.00
Add : VAT	127.05	VAT Amount	127.05
TOTAL AMOUNT DUE	1,607.20	TOTAL SALES	1,689.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1950/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343485439895

Collection Ref. Code : 1807-40-950-3
Account ID : 3438510000-2
Customer Name : PARDENILLA,AURELIO
Meter Number : 346098GS6
Period : May 2017

Premise Address: BK 481 KATIPUNAN ST
Billing Address: BK 481 KATIPUNAN ST

TOTAL AMOUNT DUE : 3,179.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34385100002

BC17/116.5/1950/0/10/06-24-2017/96

7,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971047974379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305470

97160841538

Date : 06-24-2017

BC17/116.5/1970/0450214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716084153-8

Collection Ref. Code : 1851-75-551-9

Customer Information----------

Name : NONAN,DJUREX TAMARRA

Premise Address: 139 KATIPUNAN STREET LABANGON

Billing Address: 139 KATIPUNAN STREET LABANGON

TIN : 221-143-231-000

Metering Information----------

Meter No	:	434910 GS6	Pole No	:	0450214
Serial No	:	59679777	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11103
Period From	:	05-23-2017	Prev Rdg	:	10934
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	233	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		237.40
CURRENT BILL - JUNE 2017		1,918.29
TOTAL AMOUNT DUE		3,706.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,705.00

Your monthly electricity consumption chart

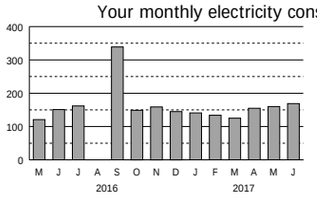

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.29		
Less : VAT	144.28		
Amount Net of VAT	1,774.01		
Less: BIR 2306	60.10		
BIR 2307	33.87	VATable Sales	1,680.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.12
Amount Due	1,680.04	VAT Zero Rated Sales	0.00
Add : VAT	144.28	VAT Amount	144.28
TOTAL AMOUNT DUE	1,824.32	TOTAL SALES	1,918.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/1970/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971047974379

Collection Ref. Code : 1851-75-551-9

Account ID : 9716084153-8

Customer Name : NONAN,DJUREX TAMARRA

Meter Number : 434910 GS6

Period : May 2017

Premise Address: 139 KATIPUNAN STREET LABANGON

Billing Address: 139 KATIPUNAN STREET LABANGON

TOTAL AMOUNT DUE : 3,706.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97160841538

BC17/116.5/1970/0/10/06-24-2017/96

7,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123519177730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314858

12385100008

Date : 06-24-2017

BC17/116.5/2040/0465545/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1238510000-8

Collection Ref. Code : 1807-40-833-7

Customer Information----------

Name : FLORES,ANDREA P

Premise Address: KATIPUNAN ST NR IMBORNAL NR BIBLE BAPTIST COLLGE

Billing Address: KATIPUNAN ST NR IMBORNAL NR BIBLE BAPTIST COLLGE

TIN :

Metering Information----------

Meter No	:	217122WS6	Pole No	:	0465545
Serial No	:	43005409	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14278
Period From	:	05-23-2017	Prev Rdg	:	14241
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 175.88
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.85
CURRENT BILL - JUNE 2017		219.42
TOTAL AMOUNT DUE		436.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 275.00

Your monthly electricity consumption chart

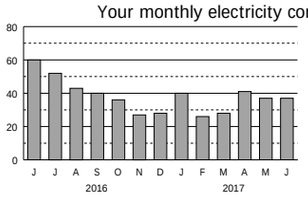

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.42		
Less : VAT	15.85		
Amount Net of VAT	203.57		
Less: BIR 2306	6.61		
BIR 2307	3.72	VATable Sales	184.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	193.24	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	209.09	TOTAL SALES	219.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2040/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123519177730

Collection Ref. Code : 1807-40-833-7

Account ID : 1238510000-8

Customer Name : FLORES,ANDREA P

Meter Number : 217122WS6

Period : May 2017

Premise Address: KATIPUNAN ST NR IMBORNAL NR BIBLE BAPTIST COLLGE

Billing Address: KATIPUNAN ST NR IMBORNAL NR BIBLE BAPTIST COLLGE

TOTAL AMOUNT DUE : 436.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12385100008

BC17/116.5/2040/0/10/06-24-2017/96

7,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341945098463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306487

34126100006

Date : 06-24-2017

BC17/116.5/2140/0465622/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412610000-6

Collection Ref. Code : 1841-35-011-7

Customer Information----------

Name : TRANGIA,EFREN M1 G

Premise Address: KATIPUNAN ST., LABANGON CEBU CITY

Billing Address: KATIPUNAN ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	32783DS6	Pole No	:	0465622
Serial No	:	17281514	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9542
Period From	:	05-23-2017	Prev Rdg	:	9446
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	596	Billed kWh	:	96

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,088.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.7002/kWh	67.22
System Loss Charge	0.812/kWh	77.95
Sub-Total		677.47
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		31.20
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		38.04
Transmission		1.53
System Loss		5.05
Distribution		33.56
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		135.94
CURRENT BILL - JUNE 2017		1,124.29
TOTAL AMOUNT DUE		2,212.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,283.00

Your monthly electricity consumption chart

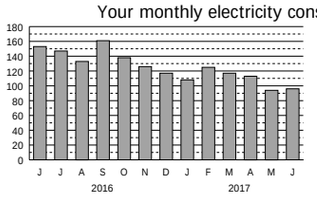

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.29		
Less : VAT	82.81		
Amount Net of VAT	1,041.48		
Less: BIR 2306	34.50		
BIR 2307	19.92	VATable Sales	988.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.13
Amount Due	987.06	VAT Zero Rated Sales	0.00
Add : VAT	82.81	VAT Amount	82.81
TOTAL AMOUNT DUE	1,069.87	TOTAL SALES	1,124.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2140/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341945098463

Collection Ref. Code : 1841-35-011-7

Account ID : 3412610000-6

Customer Name : TRANGIA,EFREN M1 G

Meter Number : 32783DS6

Period : May 2017

Premise Address: KATIPUNAN ST., LABANGON CEBU CITY

Billing Address: KATIPUNAN ST., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,212.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34126100006

BC17/116.5/2140/0/10/06-24-2017/96

7,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069607520446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303941

06946100002

Date : 06-24-2017

BC17/116.5/2240/0465524/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694610000-2

Collection Ref. Code : 1835-67-728-2

Customer Information----------

Name : DIGNOS,PETRONILO M TM

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	195453WS6	Pole No	:	0465524
Serial No	:	47428304	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5569
Period From	:	05-23-2017	Prev Rdg	:	5545
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 148.98
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.61
CURRENT BILL - JUNE 2017		106.18
TOTAL AMOUNT DUE		312.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 289.00

Your monthly electricity consumption chart

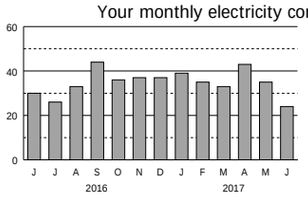

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.18		
Less : VAT	7.53		
Amount Net of VAT	98.65		
Less: BIR 2306	3.15		
BIR 2307	1.74	VATable Sales	86.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.08
Amount Due	93.76	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	101.29	TOTAL SALES	106.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2240/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069607520446

Collection Ref. Code : 1835-67-728-2

Account ID : 0694610000-2

Customer Name : DIGNOS,PETRONILO M TM

Meter Number : 195453WS6

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 312.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06946100002

BC17/116.5/2240/0/10/06-24-2017/96

7,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361799830570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317120

36136100009

Date : 06-24-2017

BC17/116.5/2250/0465524/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613610000-9

Collection Ref. Code : 1813-45-368-3

Customer Information----------

Name : ARTIS,BASILIA TM G.

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070516	Pole No	:	0465524
Serial No	:	84398488	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2008
Period From	:	05-23-2017	Prev Rdg	:	1937
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.95
CURRENT BILL - JUNE 2017		682.07
TOTAL AMOUNT DUE		1,136.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 581.00

Your monthly electricity consumption chart

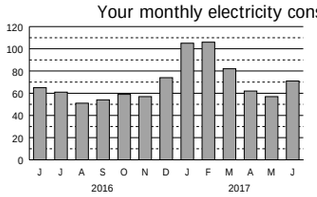

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.07		
Less : VAT	50.67		
Amount Net of VAT	631.40		
Less: BIR 2306	21.10		
BIR 2307	11.95	VATable Sales	593.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.28
Amount Due	598.35	VAT Zero Rated Sales	0.00
Add : VAT	50.67	VAT Amount	50.67
TOTAL AMOUNT DUE	649.02	TOTAL SALES	682.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2250/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361799830570

Collection Ref. Code : 1813-45-368-3
Account ID : 3613610000-9
Customer Name : ARTIS,BASILIA TM G.
Meter Number : MTR1070516
Period : May 2017

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,136.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36136100009

BC17/116.5/2250/0/10/06-24-2017/96

7,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032922005097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320902

03265100002

Date : 06-24-2017

BC17/116.5/2270/0465524/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326510000-2

Collection Ref. Code : 1821-59-377-4

Customer Information----------

Name : MALINAO,ELPIDIA A.

Premise Address: 496 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 496 KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	378350GS6	Pole No	:	0465524
Serial No	:	2003139936	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	58722
Period From	:	05-23-2017	Prev Rdg	:	58255
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	100	Billed kWh	:	467

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,082.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,589.42
Transmission Charge	0.3752/kWh	175.22
System Loss Charge	0.8255/kWh	385.51
Sub-Total		3,150.15
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,083.00	101.66
Sub-Total		147.51
Government Charges		
Franchise Tax - Local		34.79
Value Added Tax		
Generation		185.02
Transmission		4.12
System Loss		25.98
Distribution		160.95
Others		21.88
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		655.21
CURRENT BILL - JUNE 2017		5,294.10
TOTAL AMOUNT DUE		10,377.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 4,536.00

Your monthly electricity consumption chart

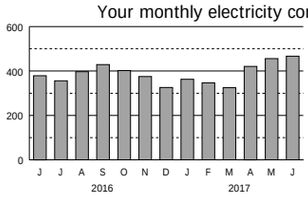

Avg Monthly Usage : 387.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,294.10		
Less : VAT	397.95		
Amount Net of VAT	4,896.15		
Less: BIR 2306	165.82		
BIR 2307	93.47	VATable Sales	4,638.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.26
Amount Due	4,636.86	VAT Zero Rated Sales	0.00
Add : VAT	397.95	VAT Amount	397.95
TOTAL AMOUNT DUE	5,034.81	TOTAL SALES	5,294.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2270/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032922005097

Collection Ref. Code : 1821-59-377-4
Account ID : 0326510000-2
Customer Name : MALINAO,ELPIDIA A.
Meter Number : 378350GS6
Period : May 2017

Premise Address: 496 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 496 KATIPUNAN ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 10,377.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03265100002

BC17/116.5/2270/0/10/06-24-2017/96

7,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652479590551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312953

65236100007

Date : 06-24-2017

BC17/116.5/2280/0465545/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523610000-7

Collection Ref. Code : 1841-66-026-4

Customer Information----------

Name : RODRIGUEZ,SOFIA S

Premise Address: 176- KATIPUNAN ST. LABANGON CEBU CITY

Billing Address: 176- KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	202671WS6	Pole No	:	0465545
Serial No	:	48327306	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18686
Period From	:	05-23-2017	Prev Rdg	:	18554
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	300	Billed kWh	:	132

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,531.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.7002/kWh	92.43
System Loss Charge	0.812/kWh	107.18
Sub-Total		931.52
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		43.58
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		52.30
Transmission		2.11
System Loss		6.95
Distribution		45.92
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		186.79
CURRENT BILL - JUNE 2017		1,544.58
TOTAL AMOUNT DUE		3,075.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,508.00

Your monthly electricity consumption chart

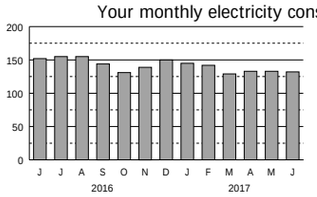

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.58		
Less : VAT	113.73		
Amount Net of VAT	1,430.85		
Less: BIR 2306	47.39		
BIR 2307	27.36	VATable Sales	1,357.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.06
Amount Due	1,356.10	VAT Zero Rated Sales	0.00
Add : VAT	113.73	VAT Amount	113.73
TOTAL AMOUNT DUE	1,469.83	TOTAL SALES	1,544.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2280/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652479590551

Collection Ref. Code : 1841-66-026-4

Account ID : 6523610000-7

Customer Name : RODRIGUEZ,SOFIA S

Meter Number : 202671WS6

Period : May 2017

Premise Address: 176- KATIPUNAN ST. LABANGON CEBU CITY

Billing Address: 176- KATIPUNAN ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,075.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65236100007

BC17/116.5/2280/0/10/06-24-2017/96

7,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285417899321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313001

28546100000

Date : 06-24-2017

BC17/116.5/2290/0465524/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854610000-0

Collection Ref. Code : 1825-98-314-3

Customer Information----------

Name : ARTIS,DANILO P

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	169095WS6	Pole No	:	0465524
Serial No	:	43235799	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	59786
Period From	:	05-23-2017	Prev Rdg	:	59315
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	150	Billed kWh	:	471

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,611.60
Transmission Charge	0.3752/kWh	176.72
System Loss Charge	0.8255/kWh	388.81
Sub-Total		3,177.13
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 392.00	7.84
Sub-Total		54.08
Government Charges		
Franchise Tax - Local		34.38
Value Added Tax		
Generation		186.61
Transmission		4.15
System Loss		26.20
Distribution		162.32
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		648.67
CURRENT BILL - JUNE 2017		5,232.55
TOTAL AMOUNT DUE		5,624.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,350.00

Your monthly electricity consumption chart

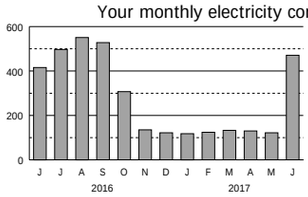

Avg Monthly Usage : 281.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,232.55		
Less : VAT	389.90		
Amount Net of VAT	4,842.65		
Less: BIR 2306	162.46		
BIR 2307	92.37	VATable Sales	4,583.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.77
Amount Due	4,587.82	VAT Zero Rated Sales	0.00
Add : VAT	389.90	VAT Amount	389.90
TOTAL AMOUNT DUE	4,977.72	TOTAL SALES	5,232.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2290/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285417899321

Collection Ref. Code : 1825-98-314-3
Account ID : 2854610000-0
Customer Name : ARTIS,DANILO P
Meter Number : 169095WS6
Period : May 2017

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 5,624.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28546100000

BC17/116.5/2290/0/10/06-24-2017/96

7,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323180301185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314984

32385100006

Date : 06-24-2017

BC17/116.5/2300/0465524/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238510000-6

Collection Ref. Code : 1807-40-842-6

Customer Information----------

Name : GELIG,JOSE

Premise Address: KATIPUNAN ST. NR BEN ESCONAS

Billing Address: KATIPUNAN ST. NR BEN ESCONAS

TIN :

Metering Information----------

Meter No	:	370045GS6	Pole No	:	0465524
Serial No	:	2002108842	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15177
Period From	:	05-23-2017	Prev Rdg	:	15095
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 61.80
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.19
CURRENT BILL - JUNE 2017		838.15
TOTAL AMOUNT DUE		1,712.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 945.00

Your monthly electricity consumption chart

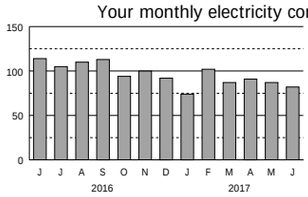

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.15		
Less : VAT	62.64		
Amount Net of VAT	775.51		
Less: BIR 2306	26.10		
BIR 2307	14.73	VATable Sales	730.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.55
Amount Due	734.68	VAT Zero Rated Sales	0.00
Add : VAT	62.64	VAT Amount	62.64
TOTAL AMOUNT DUE	797.32	TOTAL SALES	838.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2300/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323180301185

Collection Ref. Code : 1807-40-842-6

Account ID : 3238510000-6

Customer Name : GELIG,JOSE

Meter Number : 370045GS6

Period : May 2017

Premise Address: KATIPUNAN ST. NR BEN ESCONAS

Billing Address: KATIPUNAN ST. NR BEN ESCONAS

TOTAL AMOUNT DUE : 1,712.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32385100006

BC17/116.5/2300/0/10/06-24-2017/96

7,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623411128677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315250

62385100003

Date : 06-24-2017

BC17/116.5/2320/0465531/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238510000-3

Collection Ref. Code : 1807-40-857-4

Customer Information----------

Name : CHUA,FELICIANA

Premise Address: 488 KATIPUNAN ST

Billing Address: 488 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	295653SS6	Pole No	:	0465531
Serial No	:	25916609	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10608
Period From	:	05-23-2017	Prev Rdg	:	10558
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 192.28
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.01
CURRENT BILL - JUNE 2017		344.08
TOTAL AMOUNT DUE		436.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 67.00

Your monthly electricity consumption chart

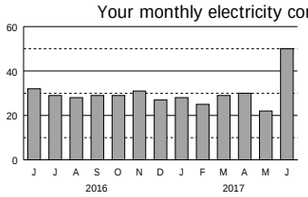

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.08		
Less : VAT	24.97		
Amount Net of VAT	319.11		
Less: BIR 2306	10.40		
BIR 2307	5.91	VATable Sales	293.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.04
Amount Due	302.80	VAT Zero Rated Sales	0.00
Add : VAT	24.97	VAT Amount	24.97
TOTAL AMOUNT DUE	327.77	TOTAL SALES	344.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2320/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623411128677

Collection Ref. Code : 1807-40-857-4

Account ID : 6238510000-3

Customer Name : CHUA,FELICIANA

Meter Number : 295653SS6

Period : May 2017

Premise Address: 488 KATIPUNAN ST

Billing Address: 488 KATIPUNAN ST

TOTAL AMOUNT DUE : 436.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62385100003

BC17/116.5/2320/0/10/06-24-2017/96

7,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647704743214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309839

64756100000

Date : 06-24-2017

BC17/116.5/2340/0465531/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475610000-0

Collection Ref. Code : 1827-39-851-5

Customer Information----------

Name : SANICO,VENGIE P

Premise Address: KATIPUNAN ST. LABANGON

Billing Address: KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1047490	Pole No	:	0465531
Serial No	:	121449111	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2096
Period From	:	05-23-2017	Prev Rdg	:	2000
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 26.97
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.49
CURRENT BILL - JUNE 2017		1,029.77
TOTAL AMOUNT DUE		1,999.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 836.00

Your monthly electricity consumption chart

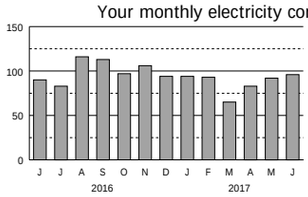

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.77		
Less : VAT	77.02		
Amount Net of VAT	952.75		
Less: BIR 2306	32.09		
BIR 2307	18.14	VATable Sales	900.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.47
Amount Due	902.52	VAT Zero Rated Sales	0.00
Add : VAT	77.02	VAT Amount	77.02
TOTAL AMOUNT DUE	979.54	TOTAL SALES	1,029.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2340/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647704743214

Collection Ref. Code : 1827-39-851-5

Account ID : 6475610000-0

Customer Name : SANICO,VENGIE P

Meter Number : MTR1047490

Period : May 2017

Premise Address: KATIPUNAN ST. LABANGON

Billing Address: KATIPUNAN ST. LABANGON

TOTAL AMOUNT DUE : 1,999.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64756100000

BC17/116.5/2340/0/10/06-24-2017/96

7,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233931920329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302200

23385100005

Date : 06-24-2017

BC17/116.5/2350/0465531/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338510000-5

Collection Ref. Code : 1807-40-890-6

Customer Information----------

Name : JABALDE,CLAUDIO

Premise Address: 484A KATIPUNAN ST
Billing Address: 484A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	299841SS6	Pole No	:	0465531
Serial No	:	24424696	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1415
Period From	:	05-23-2017	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	0	Billed kWh	:	598

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,554.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,315.79
Transmission Charge	0.3752/kWh	224.37
System Loss Charge	0.8255/kWh	493.65
Sub-Total		4,033.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,555.00	91.10
Sub-Total		149.80
Government Charges		
Franchise Tax - Local		44.25
Value Added Tax		
Generation		236.92
Transmission		5.27
System Loss		33.25
Distribution		205.93
Others		23.29
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		833.80
CURRENT BILL - JUNE 2017		6,733.47
TOTAL AMOUNT DUE		11,288.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 7,747.00

Your monthly electricity consumption chart

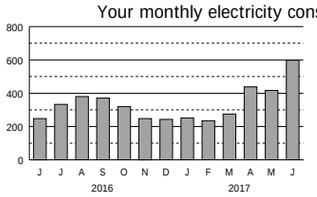

Avg Monthly Usage : 335.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,733.47		
Less : VAT	504.66		
Amount Net of VAT	6,228.81		
Less: BIR 2306	210.26		
BIR 2307	118.88	VATable Sales	5,899.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.14
Amount Due	5,899.67	VAT Zero Rated Sales	0.00
Add : VAT	504.66	VAT Amount	504.66
TOTAL AMOUNT DUE	6,404.33	TOTAL SALES	6,733.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2350/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233931920329

Collection Ref. Code : 1807-40-890-6
Account ID : 2338510000-5
Customer Name : JABALDE,CLAUDIO
Meter Number : 299841SS6
Period : May 2017

Premise Address: 484A KATIPUNAN ST
Billing Address: 484A KATIPUNAN ST

TOTAL AMOUNT DUE : 11,288.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23385100005

BC17/116.5/2350/0/10/06-24-2017/96

7,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723867561241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72385100002

1010314906
Date : 06-24-2017
BC17/116.5/2360/0465531/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238510000-2
Collection Ref. Code : 1807-40-860-4

Customer Information----------
Name : ENAD,JULIE
Premise Address: 143 KATIPUNAN ST. BEFORE IMBORNAL
Billing Address: 143 KATIPUNAN ST. BEFORE IMBORNAL

TIN :

Metering Information----------

Meter No	:	297202SS6	Pole No	:	0465531
Serial No	:	41022135	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22980
Period From	:	05-23-2017	Prev Rdg	:	22818
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		225.83
CURRENT BILL - JUNE 2017		1,823.65
TOTAL AMOUNT DUE		2,854.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 1,760.00

Your monthly electricity consumption chart

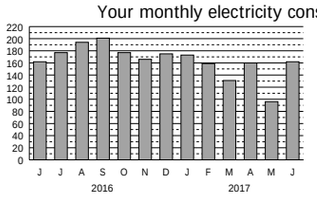

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.65		
Less : VAT	136.66		
Amount Net of VAT	1,686.99		
Less: BIR 2306	56.94		
BIR 2307	32.20	VATable Sales	1,597.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.17
Amount Due	1,597.85	VAT Zero Rated Sales	0.00
Add : VAT	136.66	VAT Amount	136.66
TOTAL AMOUNT DUE	1,734.51	TOTAL SALES	1,823.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2360/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723867561241

Collection Ref. Code : 1807-40-860-4
Account ID : 7238510000-2
Customer Name : ENAD,JULIE
Meter Number : 297202SS6
Period : May 2017

Premise Address: 143 KATIPUNAN ST. BEFORE IMBORNAL
Billing Address: 143 KATIPUNAN ST. BEFORE IMBORNAL

TOTAL AMOUNT DUE : 2,854.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72385100002 BC17/116.5/2360/0/10/06-24-2017/96 7,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823891017018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314483

82385100001

Date : 06-24-2017

BC17/116.5/2370/0465531/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238510000-1

Collection Ref. Code : 1807-40-863-9

Customer Information----------

Name : BALBORES,JOSE D

Premise Address: #484 KATIPUNAN-SALVADOR STS LABANGON
Billing Address: #484 KATIPUNAN-SALVADOR STS LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1187215	Pole No	:	0465531
Serial No	:	40133192	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	733
Period From	:	05-23-2017	Prev Rdg	:	620
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		43.41
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		160.01
CURRENT BILL - JUNE 2017		1,293.99
TOTAL AMOUNT DUE		2,909.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,744.00

Your monthly electricity consumption chart

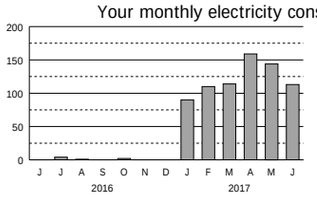

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.99		
Less : VAT	97.68		
Amount Net of VAT	1,196.31		
Less: BIR 2306	40.70		
BIR 2307	22.85	VATable Sales	1,133.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.33
Amount Due	1,132.76	VAT Zero Rated Sales	0.00
Add : VAT	97.68	VAT Amount	97.68
TOTAL AMOUNT DUE	1,230.44	TOTAL SALES	1,293.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2370/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823891017018

Collection Ref. Code : 1807-40-863-9
Account ID : 8238510000-1
Customer Name : BALBORES,JOSE D
Meter Number : MTR1187215
Period : May 2017

Premise Address: #484 KATIPUNAN-SALVADOR STS LABANGON
Billing Address: #484 KATIPUNAN-SALVADOR STS LABANGON

TOTAL AMOUNT DUE : 2,909.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82385100001

BC17/116.5/2370/0/10/06-24-2017/96

7,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001907029879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303280

00134540335

Date : 06-24-2017

BC17/116.5/2390/0465531/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013454033-5

Collection Ref. Code : 1859-49-977-5

Customer Information----------

Name : CANETE,JOSEPH TABASA

Premise Address: 482-B KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: 482-B KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016351	Pole No	:	0465531
Serial No	:	92335585	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3392
Period From	:	05-23-2017	Prev Rdg	:	3370
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 131.04
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.76
CURRENT BILL - JUNE 2017		104.07
TOTAL AMOUNT DUE		383.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 200.00

Your monthly electricity consumption chart

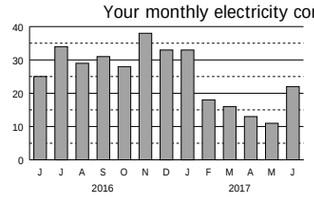

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.07		
Less : VAT	7.63		
Amount Net of VAT	96.44		
Less: BIR 2306	3.18		
BIR 2307	1.72	VATable Sales	85.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.13
Amount Due	91.54	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	99.17	TOTAL SALES	104.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2390/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001907029879

Collection Ref. Code : 1859-49-977-5

Account ID : 0013454033-5

Customer Name : CANETE,JOSEPH TABASA

Meter Number : MTR1016351

Period : Jan 2017 to May 2017

Premise Address: 482-B KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: 482-B KATIPUNAN ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 383.75 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00134540335

BC17/116.5/2390/0/10/06-24-2017/96

7,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159334670336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316156

15978825519

Date : 06-24-2017

BC17/116.5/2400/0465531/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597882551-9

Collection Ref. Code : 1863-77-875-6

Customer Information----------

Name : ABADILLA,DB ZYLA

Premise Address: 482-B KATIPUNAN STREET LABANGON, CEBU CITY
Billing Address: 482-B KATIPUNAN STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145569	Pole No	:	0465531
Serial No	:	40098481	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5358
Period From	:	05-23-2017	Prev Rdg	:	5014
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	222	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,371.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,371.00	127.42
Sub-Total		161.19
Government Charges		
Franchise Tax - Local		26.03
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		22.47
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		489.56
CURRENT BILL - JUNE 2017		3,960.49
TOTAL AMOUNT DUE		10,331.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,038.00

Your monthly electricity consumption chart

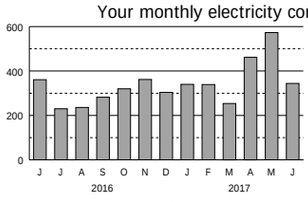

Avg Monthly Usage : 339.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,960.49		
Less : VAT	299.64		
Amount Net of VAT	3,660.85		
Less: BIR 2306	124.87		
BIR 2307	69.94	VATable Sales	3,470.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.92
Amount Due	3,466.04	VAT Zero Rated Sales	0.00
Add : VAT	299.64	VAT Amount	299.64
TOTAL AMOUNT DUE	3,765.68	TOTAL SALES	3,960.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2400/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159334670336

Collection Ref. Code : 1863-77-875-6
Account ID : 1597882551-9
Customer Name : ABADILLA,DB ZYLA
Meter Number : MTR1145569
Period : May 2017

Premise Address: 482-B KATIPUNAN STREET LABANGON, CEBU CITY
Billing Address: 482-B KATIPUNAN STREET LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 10,331.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15978825519

BC17/116.5/2400/0/10/06-24-2017/96

7,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253104162438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313721

25375100002

Date : 06-24-2017

BC17/116.5/2440/0450165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537510000-2

Collection Ref. Code : 1821-88-965-7

Customer Information----------

Name : ALONZO,CARMELITA T

Premise Address: KATIPUNAN LABANGON

Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1145831	Pole No	:	0450165
Serial No	:	40102615	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2907
Period From	:	05-23-2017	Prev Rdg	:	2595
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	100	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,068.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.3752/kWh	117.06
System Loss Charge	0.8255/kWh	257.56
Sub-Total		2,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,068.50	61.37
Sub-Total		92.00
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		123.62
Transmission		2.75
System Loss		17.35
Distribution		107.73
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		437.14
CURRENT BILL - JUNE 2017		3,531.47
TOTAL AMOUNT DUE		6,599.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,827.00

Your monthly electricity consumption chart

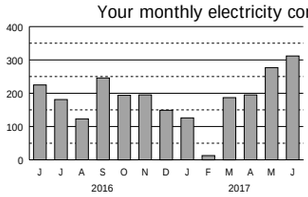

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.47		
Less : VAT	265.28		
Amount Net of VAT	3,266.19		
Less: BIR 2306	110.55		
BIR 2307	62.35	VATable Sales	3,094.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.86
Amount Due	3,093.29	VAT Zero Rated Sales	0.00
Add : VAT	265.28	VAT Amount	265.28
TOTAL AMOUNT DUE	3,358.57	TOTAL SALES	3,531.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2440/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253104162438

Collection Ref. Code : 1821-88-965-7

Account ID : 2537510000-2

Customer Name : ALONZO,CARMELITA T

Meter Number : MTR1145831

Period : May 2017

Premise Address: KATIPUNAN LABANGON

Billing Address: KATIPUNAN LABANGON

TOTAL AMOUNT DUE : 6,599.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25375100002

BC17/116.5/2440/0/10/06-24-2017/96

7,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533888364275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321370

53385100002

Date : 06-24-2017

BC17/116.5/2450/0450200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338510000-2

Collection Ref. Code : 1807-40-914-7

Customer Information----------

Name : PALAD,ENRIQUITA

Premise Address: KATIPUNAN ST OPP CHAPEL

Billing Address: KATIPUNAN ST OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	346664GS6	Pole No	:	0450200
Serial No	:	45434582	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19648
Period From	:	05-23-2017	Prev Rdg	:	19551
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 2,254.50	45.09
Sub-Total		- 1.75
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		134.10
CURRENT BILL - JUNE 2017		1,069.20
TOTAL AMOUNT DUE		2,321.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,001.88

Your monthly electricity consumption chart

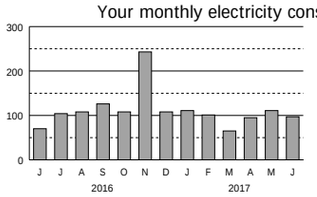

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.20		
Less : VAT	80.88		
Amount Net of VAT	988.32		
Less: BIR 2306	33.70		
BIR 2307	18.84	VATable Sales	935.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.22
Amount Due	935.78	VAT Zero Rated Sales	0.00
Add : VAT	80.88	VAT Amount	80.88
TOTAL AMOUNT DUE	1,016.66	TOTAL SALES	1,069.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2450/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533888364275

Collection Ref. Code : 1807-40-914-7

Account ID : 5338510000-2

Customer Name : PALAD,ENRIQUITA

Meter Number : 346664GS6

Period : May 2017

Premise Address: KATIPUNAN ST OPP CHAPEL

Billing Address: KATIPUNAN ST OPP CHAPEL

TOTAL AMOUNT DUE : 2,321.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53385100002

BC17/116.5/2450/0/10/06-24-2017/96

7,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644773605617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307999

64426100000

Date : 06-24-2017

BC17/116.5/2500/0450165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442610000-0

Collection Ref. Code : 1833-56-584-3

Customer Information----------

Name : CARRIAGA,DELFINA V TM

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1050604	Pole No	:	0450165
Serial No	:	121447437	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1654
Period From	:	05-23-2017	Prev Rdg	:	1623
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 144.78
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.65
CURRENT BILL - JUNE 2017		187.69
TOTAL AMOUNT DUE		519.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 160.00

Your monthly electricity consumption chart

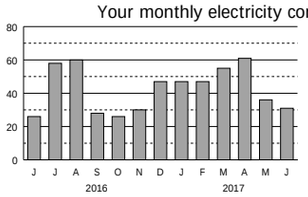

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.69		
Less : VAT	13.69		
Amount Net of VAT	174.00		
Less: BIR 2306	5.70		
BIR 2307	3.18	VATable Sales	158.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	165.12	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	178.81	TOTAL SALES	187.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2500/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644773605617

Collection Ref. Code : 1833-56-584-3

Account ID : 6442610000-0

Customer Name : CARRIAGA,DELFINA V TM

Meter Number : MTR1050604

Period : May 2017

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 519.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64426100000

BC17/116.5/2500/0/10/06-24-2017/96

7,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573046138693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305897

57385100003

Date : 06-24-2017

BC17/116.5/2540/0450165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738510000-3

Collection Ref. Code : 1807-41-161-3

Customer Information----------

Name : PILAPIL,ROSALIA

Premise Address: KATIPUNAN ST LABANGON OPP CHAPEL AHEAD SALVAD

Billing Address: KATIPUNAN ST LABANGON OPP CHAPEL AHEAD SALVAD

TIN :

Metering Information----------

Meter No	:	269770GS6	Pole No	:	0450165
Serial No	:	45498299	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8952
Period From	:	05-23-2017	Prev Rdg	:	8864
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 68.55
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.67
CURRENT BILL - JUNE 2017		896.51
TOTAL AMOUNT DUE		1,720.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 853.00

Your monthly electricity consumption chart

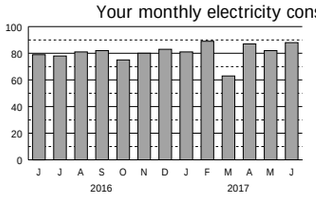

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.51		
Less : VAT	66.90		
Amount Net of VAT	829.61		
Less: BIR 2306	27.86		
BIR 2307	15.75	VATable Sales	781.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.77
Amount Due	786.00	VAT Zero Rated Sales	0.00
Add : VAT	66.90	VAT Amount	66.90
TOTAL AMOUNT DUE	852.90	TOTAL SALES	896.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2540/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573046138693

Collection Ref. Code : 1807-41-161-3

Account ID : 5738510000-3

Customer Name : PILAPIL,ROSALIA

Meter Number : 269770GS6

Period : May 2017

Premise Address: KATIPUNAN ST LABANGON OPP CHAPEL AHEAD SALVAD

Billing Address: KATIPUNAN ST LABANGON OPP CHAPEL AHEAD SALVAD

TOTAL AMOUNT DUE : 1,720.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57385100003

BC17/116.5/2540/0/10/06-24-2017/96

7,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523875051415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316761

52385100004

Date : 06-24-2017

BC17/116.5/2560/0465531/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238510000-4

Collection Ref. Code : 1807-40-851-5

Customer Information----------

Name : ARNOCO,ZOILO

Premise Address: 170 KATIPUNAN STREET

Billing Address: 170 KATIPUNAN STREET

TIN :

Metering Information----------

Meter No	:	237551DS6	Pole No	:	0465531
Serial No	:	13818041	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	60492
Period From	:	05-23-2017	Prev Rdg	:	60018
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,758.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,628.24
Transmission Charge	0.3752/kWh	177.84
System Loss Charge	0.8255/kWh	391.29
Sub-Total		3,197.37
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,261.50	205.23
Sub-Total		251.76
Government Charges		
Franchise Tax - Local		36.08
Value Added Tax		
Generation		187.80
Transmission		4.18
System Loss		26.38
Distribution		163.35
Others		34.54
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		678.16
CURRENT BILL - JUNE 2017		5,488.54
TOTAL AMOUNT DUE		11,246.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 4,503.00

Your monthly electricity consumption chart

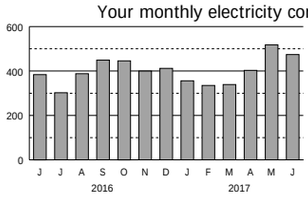

Avg Monthly Usage : 400.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,488.54		
Less : VAT	416.25		
Amount Net of VAT	5,072.29		
Less: BIR 2306	173.43		
BIR 2307	96.93	VATable Sales	4,810.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.91
Amount Due	4,801.93	VAT Zero Rated Sales	0.00
Add : VAT	416.25	VAT Amount	416.25
TOTAL AMOUNT DUE	5,218.18	TOTAL SALES	5,488.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2560/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523875051415

Collection Ref. Code : 1807-40-851-5

Account ID : 5238510000-4

Customer Name : ARNOCO,ZOILO

Meter Number : 237551DS6

Period : May 2017

Premise Address: 170 KATIPUNAN STREET

Billing Address: 170 KATIPUNAN STREET

TOTAL AMOUNT DUE : 11,246.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52385100004

BC17/116.5/2560/0/10/06-24-2017/96

7,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433954058559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302093

43385100003

Date : 06-24-2017

BC17/116.5/2590/0450200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338510000-3

Collection Ref. Code : 1807-40-908-2

Customer Information----------

Name : LAPLANA,MARIA

Premise Address: 482 KATIPUNAN ST

Billing Address: 482 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	291148SS6	Pole No	:	0450200
Serial No	:	27530515	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30578
Period From	:	05-23-2017	Prev Rdg	:	30268
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,331.00	66.62
Sub-Total		97.05
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		435.03
CURRENT BILL - JUNE 2017		3,515.20
TOTAL AMOUNT DUE		6,846.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,280.00

Your monthly electricity consumption chart

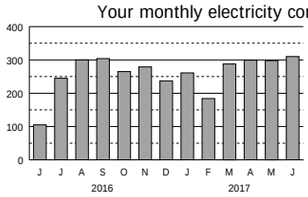

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.20		
Less : VAT	264.24		
Amount Net of VAT	3,250.96		
Less: BIR 2306	110.11		
BIR 2307	62.07	VATable Sales	3,080.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.79
Amount Due	3,078.78	VAT Zero Rated Sales	0.00
Add : VAT	264.24	VAT Amount	264.24
TOTAL AMOUNT DUE	3,343.02	TOTAL SALES	3,515.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2590/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433954058559

Collection Ref. Code : 1807-40-908-2

Account ID : 4338510000-3

Customer Name : LAPLANA,MARIA

Meter Number : 291148SS6

Period : May 2017

Premise Address: 482 KATIPUNAN ST

Billing Address: 482 KATIPUNAN ST

TOTAL AMOUNT DUE : 6,846.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43385100003

BC17/116.5/2590/0/10/06-24-2017/96

7,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733483857607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302343

73385100000

Date : 06-24-2017

BC17/116.5/2650/0450200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338510000-0

Collection Ref. Code : 1807-40-920-1

Customer Information----------

Name : ABENDAN,RODULFO - UP

Premise Address: INF 477 KATIPUNAN ST

Billing Address: INF 477 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	246559DS6	Pole No	:	0450200
Serial No	:	14375585	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	43845
Period From	:	05-23-2017	Prev Rdg	:	43662
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,099.00	41.98
Sub-Total		59.94
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		257.41
CURRENT BILL - JUNE 2017		2,080.40
TOTAL AMOUNT DUE		4,179.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,828.00

Your monthly electricity consumption chart

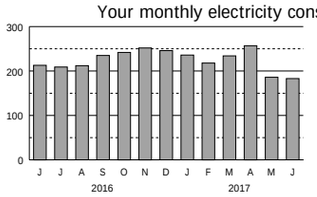

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.40		
Less : VAT	156.56		
Amount Net of VAT	1,923.84		
Less: BIR 2306	65.24		
BIR 2307	36.73	VATable Sales	1,822.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.85
Amount Due	1,821.87	VAT Zero Rated Sales	0.00
Add : VAT	156.56	VAT Amount	156.56
TOTAL AMOUNT DUE	1,978.43	TOTAL SALES	2,080.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2650/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733483857607

Collection Ref. Code : 1807-40-920-1

Account ID : 7338510000-0

Customer Name : ABENDAN,RODULFO - UP

Meter Number : 246559DS6

Period : May 2017

Premise Address: INF 477 KATIPUNAN ST

Billing Address: INF 477 KATIPUNAN ST

TOTAL AMOUNT DUE : 4,179.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73385100000

BC17/116.5/2650/0/10/06-24-2017/96

7,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373734268320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306272

37385100005

Date : 06-24-2017

BC17/116.5/2710/0450165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738510000-5

Collection Ref. Code : 1807-41-155-9

Customer Information----------

Name : LOZANO,OLYMPIO

Premise Address: BK #478 KATIPUNAN ST.
Billing Address: BK #478 KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	241090DS6	Pole No	:	0450165
Serial No	:	11680552	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12352
Period From	:	05-23-2017	Prev Rdg	:	12260
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 31.56
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.42
CURRENT BILL - JUNE 2017		980.70
TOTAL AMOUNT DUE		1,624.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,274.00

Your monthly electricity consumption chart

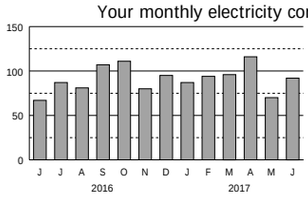

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.70		
Less : VAT	73.15		
Amount Net of VAT	907.55		
Less: BIR 2306	30.50		
BIR 2307	17.27	VATable Sales	857.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.27
Amount Due	859.78	VAT Zero Rated Sales	0.00
Add : VAT	73.15	VAT Amount	73.15
TOTAL AMOUNT DUE	932.93	TOTAL SALES	980.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2710/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373734268320

Collection Ref. Code : 1807-41-155-9
Account ID : 3738510000-5
Customer Name : LOZANO,OLYMPIO
Meter Number : 241090DS6
Period : May 2017

Premise Address: BK #478 KATIPUNAN ST.
Billing Address: BK #478 KATIPUNAN ST.

TOTAL AMOUNT DUE : 1,624.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37385100005

BC17/116.5/2710/0/10/06-24-2017/96

7,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156929357871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314193

15685100008

Date : 06-24-2017

BC17/116.5/2720/0450165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568510000-8

Collection Ref. Code : 1823-53-047-8

Customer Information----------

Name : LEDESMA,LAURENCE T

Premise Address: KATIPUNAN ST LABANGON CEBU CITY

Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156080	Pole No	:	0450165
Serial No	:	85026264	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	647
Period From	:	05-23-2017	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 111.40
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.76
CURRENT BILL - JUNE 2017		608.41
TOTAL AMOUNT DUE		1,429.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 420.00

Your monthly electricity consumption chart

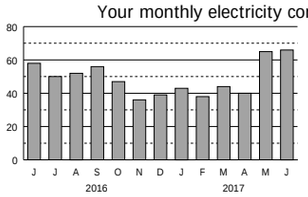

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.41		
Less : VAT	45.36		
Amount Net of VAT	563.05		
Less: BIR 2306	18.89		
BIR 2307	10.63	VATable Sales	527.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.40
Amount Due	533.53	VAT Zero Rated Sales	0.00
Add : VAT	45.36	VAT Amount	45.36
TOTAL AMOUNT DUE	578.89	TOTAL SALES	608.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2720/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156929357871

Collection Ref. Code : 1823-53-047-8

Account ID : 1568510000-8

Customer Name : LEDESMA,LAURENCE T

Meter Number : MTR1156080

Period : Apr 2017 to May 2017

Premise Address: KATIPUNAN ST LABANGON CEBU CITY

Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,429.02 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15685100008

BC17/116.5/2720/0/10/06-24-2017/96

7,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083206725257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312713

08385100006

Date : 06-24-2017

BC17/116.5/2730/0450095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838510000-6

Collection Ref. Code : 1807-41-200-8

Customer Information----------

Name : LABRADOR,MARTIN R

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	140415WS6	Pole No	:	0450095
Serial No	:	74852101	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17644
Period From	:	05-23-2017	Prev Rdg	:	17548
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	160	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 29.80
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.12
CURRENT BILL - JUNE 2017		1,026.57
TOTAL AMOUNT DUE		1,854.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 585.00

Your monthly electricity consumption chart

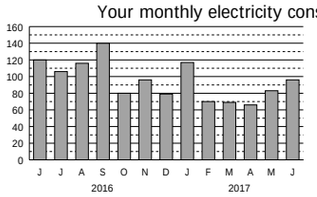

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.57		
Less : VAT	76.67		
Amount Net of VAT	949.90		
Less: BIR 2306	31.95		
BIR 2307	18.08	VATable Sales	897.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.45
Amount Due	899.87	VAT Zero Rated Sales	0.00
Add : VAT	76.67	VAT Amount	76.67
TOTAL AMOUNT DUE	976.54	TOTAL SALES	1,026.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2730/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083206725257

Collection Ref. Code : 1807-41-200-8

Account ID : 0838510000-6

Customer Name : LABRADOR,MARTIN R

Meter Number : 140415WS6

Period : May 2017

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 1,854.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08385100006

BC17/116.5/2730/0/10/06-24-2017/96

7,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973806715422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306498

97385100009

Date : 06-24-2017

BC17/116.5/2740/0450095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738510000-9

Collection Ref. Code : 1807-41-197-4

Customer Information----------

Name : GUILLEMER,VICTORINO

Premise Address: BK #478 KATIPUNAN ST.
Billing Address: BK #478 KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	131531WS6	Pole No	:	0450095
Serial No	:	70111136	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24590
Period From	:	05-23-2017	Prev Rdg	:	24325
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		69.47
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		370.24
CURRENT BILL - JUNE 2017		2,990.52
TOTAL AMOUNT DUE		5,163.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,234.00

Your monthly electricity consumption chart

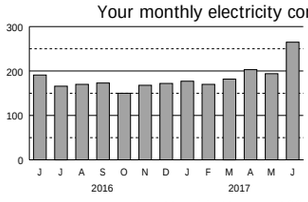

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.52		
Less : VAT	224.34		
Amount Net of VAT	2,766.18		
Less: BIR 2306	93.48		
BIR 2307	52.80	VATable Sales	2,620.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.90
Amount Due	2,619.90	VAT Zero Rated Sales	0.00
Add : VAT	224.34	VAT Amount	224.34
TOTAL AMOUNT DUE	2,844.24	TOTAL SALES	2,990.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2740/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973806715422

Collection Ref. Code : 1807-41-197-4
Account ID : 9738510000-9
Customer Name : GUILLEMER,VICTORINO
Meter Number : 131531WS6
Period : May 2017

Premise Address: BK #478 KATIPUNAN ST.
Billing Address: BK #478 KATIPUNAN ST.

TOTAL AMOUNT DUE : 5,163.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97385100009

BC17/116.5/2740/0/10/06-24-2017/96

7,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383673266509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312802

38385100003

Date : 06-24-2017

BC17/116.5/2750/0450095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838510000-3

Collection Ref. Code : 1807-41-233-4

Customer Information----------

Name : GOMERA,REBECCA

Premise Address: KATIPUNAN ST BK PESINGS MINIMART

Billing Address: KATIPUNAN ST BK PESINGS MINIMART

TIN :

Metering Information----------

Meter No	:	122473WS6	Pole No	:	0450095
Serial No	:	67008112	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18537
Period From	:	05-23-2017	Prev Rdg	:	18391
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		66.27
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		207.88
CURRENT BILL - JUNE 2017		1,681.74
TOTAL AMOUNT DUE		3,013.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,265.00

Your monthly electricity consumption chart

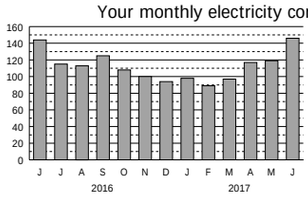

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.74		
Less : VAT	127.28		
Amount Net of VAT	1,554.46		
Less: BIR 2306	53.03		
BIR 2307	29.70	VATable Sales	1,473.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.60
Amount Due	1,471.73	VAT Zero Rated Sales	0.00
Add : VAT	127.28	VAT Amount	127.28
TOTAL AMOUNT DUE	1,599.01	TOTAL SALES	1,681.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2750/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383673266509

Collection Ref. Code : 1807-41-233-4

Account ID : 3838510000-3

Customer Name : GOMERA,REBECCA

Meter Number : 122473WS6

Period : May 2017

Premise Address: KATIPUNAN ST BK PESINGS MINIMART

Billing Address: KATIPUNAN ST BK PESINGS MINIMART

TOTAL AMOUNT DUE : 3,013.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38385100003

BC17/116.5/2750/0/10/06-24-2017/96

7,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183651479995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311617

18385100005

Date : 06-24-2017

BC17/116.5/2760/0450095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838510000-5

Collection Ref. Code : 1807-41-203-2

Customer Information----------

Name : ADLAWAN,ISIDRO

Premise Address: BSDE 466 KATIPUNAN ST

Billing Address: BSDE 466 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	157306DS6	Pole No	:	0450095
Serial No	:	11402825	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46561
Period From	:	05-23-2017	Prev Rdg	:	46360
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		62.82
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		282.28
CURRENT BILL - JUNE 2017		2,281.07
TOTAL AMOUNT DUE		4,435.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,166.00

Your monthly electricity consumption chart

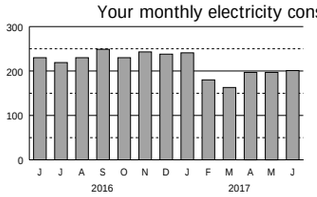

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.07		
Less : VAT	171.54		
Amount Net of VAT	2,109.53		
Less: BIR 2306	71.48		
BIR 2307	40.28	VATable Sales	1,998.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.74
Amount Due	1,997.77	VAT Zero Rated Sales	0.00
Add : VAT	171.54	VAT Amount	171.54
TOTAL AMOUNT DUE	2,169.31	TOTAL SALES	2,281.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2760/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183651479995

Collection Ref. Code : 1807-41-203-2

Account ID : 1838510000-5

Customer Name : ADLAWAN,ISIDRO

Meter Number : 157306DS6

Period : May 2017

Premise Address: BSDE 466 KATIPUNAN ST

Billing Address: BSDE 466 KATIPUNAN ST

TOTAL AMOUNT DUE : 4,435.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18385100005 BC17/116.5/2760/0/10/06-24-2017/96 7,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283602709838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311788

28385100004

Date : 06-24-2017

BC17/116.5/2770/0450074/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838510000-4

Collection Ref. Code : 1807-41-206-7

Customer Information----------

Name : QUIJANO,MANOLITA

Premise Address: KATIPUNAN

Billing Address: KATIPUNAN

TIN :

Metering Information----------

Meter No	:	211791WS6	Pole No	:	0450074
Serial No	:	48327214	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26664
Period From	:	05-23-2017	Prev Rdg	:	26643
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 132.02
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.03
CURRENT BILL - JUNE 2017		91.76
TOTAL AMOUNT DUE		210.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 295.00

Your monthly electricity consumption chart

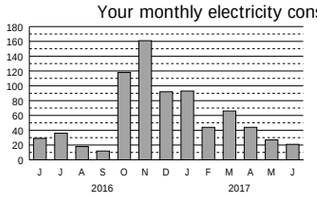

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.76		
Less : VAT	6.47		
Amount Net of VAT	85.29		
Less: BIR 2306	2.69		
BIR 2307	1.51	VATable Sales	74.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	81.09	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	87.56	TOTAL SALES	91.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2770/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283602709838

Collection Ref. Code : 1807-41-206-7

Account ID : 2838510000-4

Customer Name : QUIJANO,MANOLITA

Meter Number : 211791WS6

Period : May 2017

Premise Address: KATIPUNAN

Billing Address: KATIPUNAN

TOTAL AMOUNT DUE : 210.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28385100004

BC17/116.5/2770/0/10/06-24-2017/96

7,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705790897325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305065

70584100005

Date : 06-24-2017

BC17/116.5/2780/0450095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058410000-5

Collection Ref. Code : 1837-68-530-4

Customer Information----------

Name : ERAL,EVELYN R

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	154372DS6	Pole No	:	0450095
Serial No	:	10145551	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39915
Period From	:	05-23-2017	Prev Rdg	:	39610
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	100	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,177.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,177.00	63.54
Sub-Total		93.48
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		427.76
CURRENT BILL - JUNE 2017		3,456.31
TOTAL AMOUNT DUE		6,633.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,400.00

Your monthly electricity consumption chart

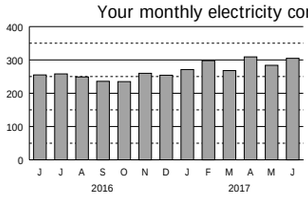

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.31		
Less : VAT	259.75		
Amount Net of VAT	3,196.56		
Less: BIR 2306	108.24		
BIR 2307	61.03	VATable Sales	3,028.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.01
Amount Due	3,027.29	VAT Zero Rated Sales	0.00
Add : VAT	259.75	VAT Amount	259.75
TOTAL AMOUNT DUE	3,287.04	TOTAL SALES	3,456.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2780/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705790897325

Collection Ref. Code : 1837-68-530-4
Account ID : 7058410000-5
Customer Name : ERAL,EVELYN R
Meter Number : 154372DS6
Period : May 2017

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

TOTAL AMOUNT DUE : 6,633.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70584100005

BC17/116.5/2780/0/10/06-24-2017/96

7,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450895944395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311472

45045100000

Date : 06-24-2017

BC17/116.5/2800/0450165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504510000-0

Collection Ref. Code : 1829-94-884-9

Customer Information----------

Name : CUBOL,NENITA ADARLO

Premise Address: SITIO CALLEJON KATIPUNAN LABANGON
Billing Address: SITIO CALLEJON KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	315899GS6	Pole No	:	0450165
Serial No	:	48199403	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10000
Period From	:	05-23-2017	Prev Rdg	:	9956
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 165.01
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.49
CURRENT BILL - JUNE 2017		308.18
TOTAL AMOUNT DUE		611.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 335.00

Your monthly electricity consumption chart

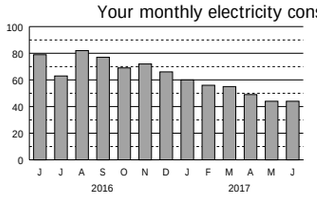

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.18		
Less : VAT	22.55		
Amount Net of VAT	285.63		
Less: BIR 2306	9.40		
BIR 2307	5.29	VATable Sales	262.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	270.94	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	293.49	TOTAL SALES	308.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2800/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450895944395

Collection Ref. Code : 1829-94-884-9
Account ID : 4504510000-0
Customer Name : CUBOL,NENITA ADARLO
Meter Number : 315899GS6
Period : May 2017

Premise Address: SITIO CALLEJON KATIPUNAN LABANGON
Billing Address: SITIO CALLEJON KATIPUNAN LABANGON

TOTAL AMOUNT DUE : 611.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45045100000

BC17/116.5/2800/0/10/06-24-2017/96

7,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773942916041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307104

77385100001

Date : 06-24-2017

BC17/116.5/2810/0450151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738510000-1

Collection Ref. Code : 1807-41-188-5

Customer Information----------

Name : GUILLEMER,ROSELO

Premise Address: KATIPUNAN ST AHEAD COR SALVADOR

Billing Address: KATIPUNAN ST AHEAD COR SALVADOR

TIN :

Metering Information----------

Meter No	:	444256GS6	Pole No	:	0450151
Serial No	:	56337702	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14243
Period From	:	05-23-2017	Prev Rdg	:	14107
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,781.00	55.62
Sub-Total		68.97
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		194.61
CURRENT BILL - JUNE 2017		1,575.10
TOTAL AMOUNT DUE		2,896.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,460.00

Your monthly electricity consumption chart

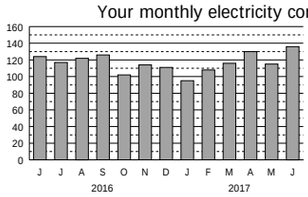

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.10		
Less : VAT	119.47		
Amount Net of VAT	1,455.63		
Less: BIR 2306	49.78		
BIR 2307	27.82	VATable Sales	1,380.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.14
Amount Due	1,378.03	VAT Zero Rated Sales	0.00
Add : VAT	119.47	VAT Amount	119.47
TOTAL AMOUNT DUE	1,497.50	TOTAL SALES	1,575.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2810/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773942916041

Collection Ref. Code : 1807-41-188-5

Account ID : 7738510000-1

Customer Name : GUILLEMER,ROSELO

Meter Number : 444256GS6

Period : May 2017

Premise Address: KATIPUNAN ST AHEAD COR SALVADOR

Billing Address: KATIPUNAN ST AHEAD COR SALVADOR

TOTAL AMOUNT DUE : 2,896.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77385100001

BC17/116.5/2810/0/10/06-24-2017/96

7,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916372460270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91684100000

1010310598
Date : 06-24-2017
BC17/116.5/2820/0450151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168410000-0
Collection Ref. Code : 1837-87-731-9

Customer Information----------
Name : GUILLEMER,ROSELO A
Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	458315GS6	Pole No	:	0450151
Serial No	:	63937117	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10510
Period From	:	05-23-2017	Prev Rdg	:	10428
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		- 57.42
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.76
CURRENT BILL - JUNE 2017		843.10
TOTAL AMOUNT DUE		1,594.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 341.00

Your monthly electricity consumption chart

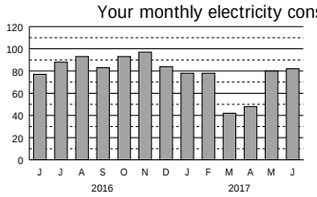

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.10		
Less : VAT	63.17		
Amount Net of VAT	779.93		
Less: BIR 2306	26.32		
BIR 2307	14.82	VATable Sales	735.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.59
Amount Due	738.79	VAT Zero Rated Sales	0.00
Add : VAT	63.17	VAT Amount	63.17
TOTAL AMOUNT DUE	801.96	TOTAL SALES	843.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2820/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916372460270

Collection Ref. Code : 1837-87-731-9
Account ID : 9168410000-0
Customer Name : GUILLEMER,ROSELO A
Meter Number : 458315GS6
Period : May 2017

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

TOTAL AMOUNT DUE : 1,594.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91684100000

BC17/116.5/2820/0/10/06-24-2017/96

7,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623080993318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314935

62316100007

Date : 06-24-2017

BC17/116.5/2850/0468493/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231610000-7

Collection Ref. Code : 1845-64-998-2

Customer Information----------

Name : GARCES,ARTURO N

Premise Address: LABANGON CEBU CITY
Billing Address: LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	483753GS6	Pole No	:	0468493
Serial No	:	65013058	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31783
Period From	:	05-23-2017	Prev Rdg	:	31531
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	526	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		85.03
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		354.55
CURRENT BILL - JUNE 2017		2,865.49
TOTAL AMOUNT DUE		5,879.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,270.00

Your monthly electricity consumption chart

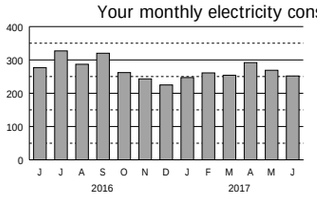

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.49		
Less : VAT	215.66		
Amount Net of VAT	2,649.83		
Less: BIR 2306	89.86		
BIR 2307	50.60	VATable Sales	2,510.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.89
Amount Due	2,509.37	VAT Zero Rated Sales	0.00
Add : VAT	215.66	VAT Amount	215.66
TOTAL AMOUNT DUE	2,725.03	TOTAL SALES	2,865.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2850/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623080993318

Collection Ref. Code : 1845-64-998-2
Account ID : 6231610000-7
Customer Name : GARCES,ARTURO N
Meter Number : 483753GS6
Period : May 2017

Premise Address: LABANGON CEBU CITY
Billing Address: LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,879.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62316100007

BC17/116.5/2850/0/10/06-24-2017/96

7,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653421093000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313858

65365100000

Date : 06-24-2017

BC17/116.5/2860/0468493/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6536510000-0

Collection Ref. Code : 1821-73-479-3

Customer Information----------

Name : OBENIETA,NIZA TM Z.

Premise Address: 166D KATIPUNAN ST LABANGON CEBU CITY

Billing Address: 166D KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	243121DS6	Pole No	:	0468493
Serial No	:	12671438	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15045
Period From	:	05-23-2017	Prev Rdg	:	14974
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		- 79.93
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		90.74
CURRENT BILL - JUNE 2017		697.89
TOTAL AMOUNT DUE		1,291.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 563.00

Your monthly electricity consumption chart

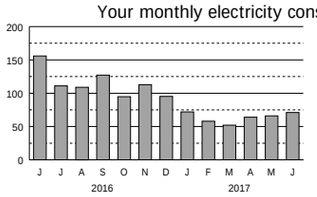

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.89		
Less : VAT	52.36		
Amount Net of VAT	645.53		
Less: BIR 2306	21.81		
BIR 2307	12.23	VATable Sales	607.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.38
Amount Due	611.49	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	663.85	TOTAL SALES	697.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2860/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653421093000

Collection Ref. Code : 1821-73-479-3

Account ID : 6536510000-0

Customer Name : OBENIETA,NIZA TM Z.

Meter Number : 243121DS6

Period : May 2017

Premise Address: 166D KATIPUNAN ST LABANGON CEBU CITY

Billing Address: 166D KATIPUNAN ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,291.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65365100000

BC17/116.5/2860/0/10/06-24-2017/96

7,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023998543627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315631

02375349483

Date : 06-24-2017

BC17/116.5/2870/0468493/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237534948-3

Collection Ref. Code : 1853-31-971-6

Customer Information----------

Name : DUNA-OG,RIC DENILA

Premise Address: SALVADOR ST. LABANGON, CEBU CITY

Billing Address: SALVADOR ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544920 GS6	Pole No	:	0468493
Serial No	:	65723470	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2896
Period From	:	05-23-2017	Prev Rdg	:	2825
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	345	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 85.19
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		90.07
CURRENT BILL - JUNE 2017		691.96
TOTAL AMOUNT DUE		1,585.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 206.00

Your monthly electricity consumption chart

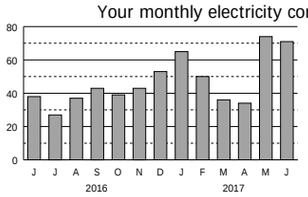

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.96		
Less : VAT	51.73		
Amount Net of VAT	640.23		
Less: BIR 2306	21.55		
BIR 2307	12.13	VATable Sales	601.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.34
Amount Due	606.55	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	658.28	TOTAL SALES	691.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2870/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023998543627

Collection Ref. Code : 1853-31-971-6

Account ID : 0237534948-3

Customer Name : DUNA-OG,RIC DENILA

Meter Number : 544920 GS6

Period : Apr 2017 to May 2017

Premise Address: SALVADOR ST. LABANGON, CEBU CITY

Billing Address: SALVADOR ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,585.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02375349483

BC17/116.5/2870/0/10/06-24-2017/96

7,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067572992878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303017

06706100002

Date : 06-24-2017

BC17/116.5/2880/0468493/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670610000-2

Collection Ref. Code : 1809-88-497-7

Customer Information----------

Name : REVADENIRA,VICTOR TM M.

Premise Address: CALLEJON KATIPUNAN Cebu City
Billing Address: CALLEJON KATIPUNAN Cebu City

TIN :

Metering Information----------

Meter No	:	493539 GS6	Pole No	:	0468493
Serial No	:	52084939	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15451
Period From	:	05-23-2017	Prev Rdg	:	15289
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,061.00	81.22
Sub-Total		97.13
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		233.62
CURRENT BILL - JUNE 2017		1,892.05
TOTAL AMOUNT DUE		3,883.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,070.00

Your monthly electricity consumption chart

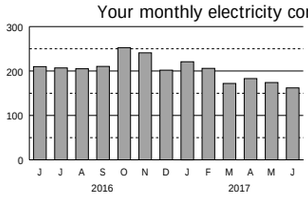

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.05		
Less : VAT	143.99		
Amount Net of VAT	1,748.06		
Less: BIR 2306	59.99		
BIR 2307	33.42	VATable Sales	1,658.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.63
Amount Due	1,654.65	VAT Zero Rated Sales	0.00
Add : VAT	143.99	VAT Amount	143.99
TOTAL AMOUNT DUE	1,798.64	TOTAL SALES	1,892.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2880/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067572992878

Collection Ref. Code : 1809-88-497-7
Account ID : 0670610000-2
Customer Name : REVADENIRA,VICTOR TM M.
Meter Number : 493539 GS6
Period : May 2017

Premise Address: CALLEJON KATIPUNAN Cebu City
Billing Address: CALLEJON KATIPUNAN Cebu City

TOTAL AMOUNT DUE : 3,883.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06706100002

BC17/116.5/2880/0/10/06-24-2017/96

7,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553668054669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314332

55365100001

Date : 06-24-2017

BC17/116.5/2890/0468493/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5536510000-1

Collection Ref. Code : 1821-73-473-4

Customer Information----------

Name : LABRADOR,SALVACION TM P.

Premise Address: KATIPUNAN, COR SALVADOR STS LABANGON CEBU CITY

Billing Address: KATIPUNAN, COR SALVADOR STS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	340808GS6	Pole No	:	0468493
Serial No	:	47912982	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21769
Period From	:	05-23-2017	Prev Rdg	:	21710
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 166.98
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.69
CURRENT BILL - JUNE 2017		470.52
TOTAL AMOUNT DUE		698.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 276.00

Your monthly electricity consumption chart

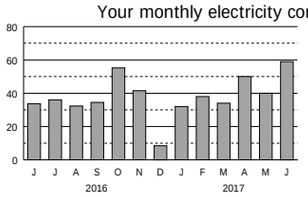

Avg Monthly Usage : 38.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.52		
Less : VAT	34.54		
Amount Net of VAT	435.98		
Less: BIR 2306	14.40		
BIR 2307	8.16	VATable Sales	404.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.15
Amount Due	413.42	VAT Zero Rated Sales	0.00
Add : VAT	34.54	VAT Amount	34.54
TOTAL AMOUNT DUE	447.96	TOTAL SALES	470.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2890/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553668054669

Collection Ref. Code : 1821-73-473-4

Account ID : 5536510000-1

Customer Name : LABRADOR,SALVACION TM P.

Meter Number : 340808GS6

Period : May 2017

Premise Address: KATIPUNAN, COR SALVADOR STS LABANGON CEBU CITY

Billing Address: KATIPUNAN, COR SALVADOR STS LABANGON CEBU CITY

TOTAL AMOUNT DUE : 698.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55365100001 BC17/116.5/2890/0/10/06-24-2017/96 7,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856320005423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317102

85636100001

Date : 06-24-2017

BC17/116.5/2900/0468493/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563610000-1

Collection Ref. Code : 1835-18-671-8

Customer Information----------

Name : ROMANOS,FELIX R TM

Premise Address: 482 KATIPUNAN ST

Billing Address: 482 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	293332SS6	Pole No	:	0468493
Serial No	:	44677179	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24134
Period From	:	05-23-2017	Prev Rdg	:	23967
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		233.34
CURRENT BILL - JUNE 2017		1,884.72
TOTAL AMOUNT DUE		3,166.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,674.00

Your monthly electricity consumption chart

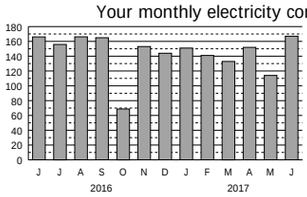

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.72		
Less : VAT	141.40		
Amount Net of VAT	1,743.32		
Less: BIR 2306	58.91		
BIR 2307	33.28	VATable Sales	1,651.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.94
Amount Due	1,651.13	VAT Zero Rated Sales	0.00
Add : VAT	141.40	VAT Amount	141.40
TOTAL AMOUNT DUE	1,792.53	TOTAL SALES	1,884.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2900/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856320005423

Collection Ref. Code : 1835-18-671-8

Account ID : 8563610000-1

Customer Name : ROMANOS,FELIX R TM

Meter Number : 293332SS6

Period : May 2017

Premise Address: 482 KATIPUNAN ST

Billing Address: 482 KATIPUNAN ST

TOTAL AMOUNT DUE : 3,166.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85636100001 BC17/116.5/2900/0/10/06-24-2017/96 7,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180998578485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309727

18011152669

Date : 06-24-2017

BC17/116.5/2955/0468493/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801115266-9

Collection Ref. Code : 1865-30-035-7

Customer Information----------

Name : GOMEZ,JAY ALBERT

Premise Address: SITIO CALLEJON LABANGON, CEBU CITY

Billing Address: SITIO CALLEJON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167717	Pole No	:	0468493
Serial No	:	84460089	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1312
Period From	:	05-23-2017	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	120	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		65.26
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		309.82
CURRENT BILL - JUNE 2017		2,503.19
TOTAL AMOUNT DUE		4,681.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,650.00

Your monthly electricity consumption chart

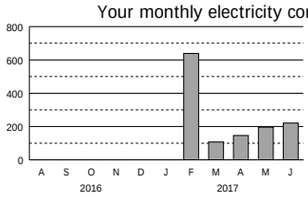

Avg Monthly Usage : 130.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.19		
Less : VAT	188.09		
Amount Net of VAT	2,315.10		
Less: BIR 2306	78.37		
BIR 2307	44.20	VATable Sales	2,193.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.73
Amount Due	2,192.53	VAT Zero Rated Sales	0.00
Add : VAT	188.09	VAT Amount	188.09
TOTAL AMOUNT DUE	2,380.62	TOTAL SALES	2,503.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2955/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180998578485

Collection Ref. Code : 1865-30-035-7

Account ID : 1801115266-9

Customer Name : GOMEZ,JAY ALBERT

Meter Number : MTR1167717

Period : May 2017

Premise Address: SITIO CALLEJON LABANGON, CEBU CITY

Billing Address: SITIO CALLEJON LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 4,681.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18011152669

BC17/116.5/2955/0/10/06-24-2017/96

7,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532141641564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321189

53208294719

Date : 06-24-2017

BC17/116.5/2970/1071876/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320829471-9

Collection Ref. Code : 1855-22-605-7

Customer Information----------

Name : GOLFERE,JENIFER ALCANTARA

Premise Address: KATIPUNAN ST. LABANGON,CEBU CITY

Billing Address: KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567988 GS6	Pole No	:	1071876
Serial No	:	24883658	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3465
Period From	:	05-23-2017	Prev Rdg	:	3348
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		165.41
CURRENT BILL - JUNE 2017		1,337.72
TOTAL AMOUNT DUE		2,929.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,613.00

Your monthly electricity consumption chart

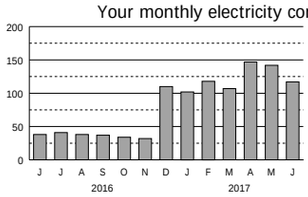

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.72		
Less : VAT	100.88		
Amount Net of VAT	1,236.84		
Less: BIR 2306	42.04		
BIR 2307	23.62	VATable Sales	1,172.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.53
Amount Due	1,171.18	VAT Zero Rated Sales	0.00
Add : VAT	100.88	VAT Amount	100.88
TOTAL AMOUNT DUE	1,272.06	TOTAL SALES	1,337.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2970/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532141641564

Collection Ref. Code : 1855-22-605-7

Account ID : 5320829471-9

Customer Name : GOLFERE,JENIFER ALCANTARA

Meter Number : 567988 GS6

Period : May 2017

Premise Address: KATIPUNAN ST. LABANGON,CEBU CITY

Billing Address: KATIPUNAN ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,929.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53208294719

BC17/116.5/2970/0/10/06-24-2017/96

7,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014744007604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310381

01475100002

Date : 06-24-2017

BC17/116.5/2980/0450095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147510000-2

Collection Ref. Code : 1821-97-863-3

Customer Information----------

Name : CABUDLAN,ROBLES POLOYAPOY

Premise Address: 466 KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: 466 KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155970	Pole No	:	0450095
Serial No	:	85026356	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	691
Period From	:	05-23-2017	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	444	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 186.27
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.36
CURRENT BILL - JUNE 2017		131.30
TOTAL AMOUNT DUE		347.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 200.45

Your monthly electricity consumption chart

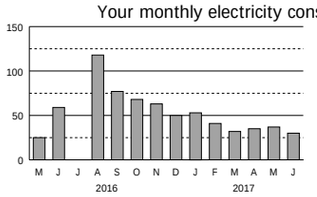

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.30		
Less : VAT	9.27		
Amount Net of VAT	122.03		
Less: BIR 2306	3.86		
BIR 2307	2.15	VATable Sales	106.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	116.02	VAT Zero Rated Sales	0.00
Add : VAT	9.27	VAT Amount	9.27
TOTAL AMOUNT DUE	125.29	TOTAL SALES	131.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2980/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014744007604

Collection Ref. Code : 1821-97-863-3

Account ID : 0147510000-2

Customer Name : CABUDLAN,ROBLES POLOYAPOY

Meter Number : MTR1155970

Period : May 2017

Premise Address: 466 KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: 466 KATIPUNAN ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 347.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01475100002

BC17/116.5/2980/0/10/06-24-2017/96

7,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273490784180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306244

27385100006

Date : 06-24-2017

BC17/116.5/2990/0450095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738510000-6

Collection Ref. Code : 1807-41-152-4

Customer Information----------

Name : GEORFO,GEORGE

Premise Address: KATIPUNAN ST AHEAD
Billing Address: KATIPUNAN ST AHEAD

TIN :

Metering Information----------

Meter No	:	196017WS6	Pole No	:	0450095
Serial No	:	48135748	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24599
Period From	:	05-23-2017	Prev Rdg	:	24296
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,287.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,287.50	65.75
Sub-Total		95.49
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		425.32
CURRENT BILL - JUNE 2017		3,436.68
TOTAL AMOUNT DUE		6,724.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,285.54

Your monthly electricity consumption chart

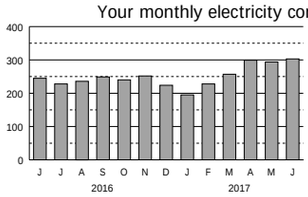

Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.68		
Less : VAT	258.39		
Amount Net of VAT	3,178.29		
Less: BIR 2306	107.66		
BIR 2307	60.68	VATable Sales	3,011.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.93
Amount Due	3,009.95	VAT Zero Rated Sales	0.00
Add : VAT	258.39	VAT Amount	258.39
TOTAL AMOUNT DUE	3,268.34	TOTAL SALES	3,436.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/2990/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273490784180

Collection Ref. Code : 1807-41-152-4
Account ID : 2738510000-6
Customer Name : GEORFO,GEORGE
Meter Number : 196017WS6
Period : May 2017

Premise Address: KATIPUNAN ST AHEAD
Billing Address: KATIPUNAN ST AHEAD

TOTAL AMOUNT DUE : 6,724.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27385100006

BC17/116.5/2990/0/10/06-24-2017/96

7,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944227474006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309032

94491100866

Date : 06-24-2017

BC17/116.5/3000/0450095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449110086-6

Collection Ref. Code : 1855-66-905-6

Customer Information----------

Name : GENERALAO,FELADELPHA GINGCO

Premise Address: 0143 CALLEJON KATIPUNAN ST., LABANGON,CEBU CITY

Billing Address: 0143 CALLEJON KATIPUNAN ST., LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005453 EFS6	Pole No	:	0450095
Serial No	:	97685730	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6071
Period From	:	05-23-2017	Prev Rdg	:	5979
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	490	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		0.79
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		127.57
CURRENT BILL - JUNE 2017		1,017.20
TOTAL AMOUNT DUE		3,278.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,019.00

Your monthly electricity consumption chart

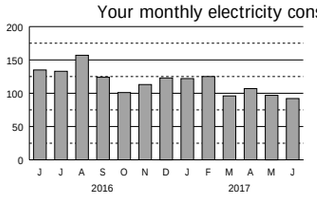

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.20		
Less : VAT	77.06		
Amount Net of VAT	940.14		
Less: BIR 2306	32.12		
BIR 2307	17.93	VATable Sales	889.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.51
Amount Due	890.09	VAT Zero Rated Sales	0.00
Add : VAT	77.06	VAT Amount	77.06
TOTAL AMOUNT DUE	967.15	TOTAL SALES	1,017.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3000/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944227474006

Collection Ref. Code : 1855-66-905-6

Account ID : 9449110086-6

Customer Name : GENERALAO,FELADELPHA GINGCO

Meter Number : 005453 EFS6

Period : Apr 2017 to May 2017

Premise Address: 0143 CALLEJON KATIPUNAN ST., LABANGON,CEBU CITY

Billing Address: 0143 CALLEJON KATIPUNAN ST., LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,278.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94491100866

BC17/116.5/3000/0/10/06-24-2017/96

7,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673770098086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306198

67385100002

Date : 06-24-2017

BC17/116.5/3030/0450095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738510000-2

Collection Ref. Code : 1807-41-182-6

Customer Information----------

Name : LUMAPAS,JOSE

Premise Address: BK HSE 468 KATIPUNAN ST COR SALVADOR

Billing Address: BK HSE 468 KATIPUNAN ST COR SALVADOR

TIN :

Metering Information----------

Meter No	:	556855 GS6	Pole No	:	0450095
Serial No	:	53968578	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5471
Period From	:	05-23-2017	Prev Rdg	:	5322
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.55
CURRENT BILL - JUNE 2017		1,693.50
TOTAL AMOUNT DUE		3,338.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,618.00

Your monthly electricity consumption chart

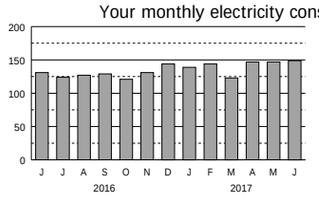

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.50		
Less : VAT	127.43		
Amount Net of VAT	1,566.07		
Less: BIR 2306	53.11		
BIR 2307	29.90	VATable Sales	1,483.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.12
Amount Due	1,483.06	VAT Zero Rated Sales	0.00
Add : VAT	127.43	VAT Amount	127.43
TOTAL AMOUNT DUE	1,610.49	TOTAL SALES	1,693.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3030/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673770098086

Collection Ref. Code : 1807-41-182-6

Account ID : 6738510000-2

Customer Name : LUMAPAS,JOSE

Meter Number : 556855 GS6

Period : May 2017

Premise Address: BK HSE 468 KATIPUNAN ST COR SALVADOR

Billing Address: BK HSE 468 KATIPUNAN ST COR SALVADOR

TOTAL AMOUNT DUE : 3,338.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67385100002

BC17/116.5/3030/0/10/06-24-2017/96

7,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204647456700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304975

20485100000

Date : 06-24-2017

BC17/116.5/3050/0450095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048510000-0

Collection Ref. Code : 1807-41-341-1

Customer Information----------

Name : SOLAMO,FELIX

Premise Address: NEW 162C KATIPUNAN ST

Billing Address: NEW 162C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	228824DS6	Pole No	:	0450095
Serial No	:	14301385	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10418
Period From	:	05-23-2017	Prev Rdg	:	10339
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 99.90
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.48
CURRENT BILL - JUNE 2017		763.51
TOTAL AMOUNT DUE		1,497.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 799.00

Your monthly electricity consumption chart

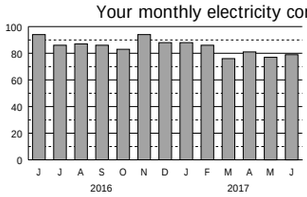

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.51		
Less : VAT	56.86		
Amount Net of VAT	706.65		
Less: BIR 2306	23.71		
BIR 2307	13.38	VATable Sales	664.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	669.56	VAT Zero Rated Sales	0.00
Add : VAT	56.86	VAT Amount	56.86
TOTAL AMOUNT DUE	726.42	TOTAL SALES	763.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3050/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204647456700

Collection Ref. Code : 1807-41-341-1

Account ID : 2048510000-0

Customer Name : SOLAMO,FELIX

Meter Number : 228824DS6

Period : May 2017

Premise Address: NEW 162C KATIPUNAN ST

Billing Address: NEW 162C KATIPUNAN ST

TOTAL AMOUNT DUE : 1,497.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20485100000

BC17/116.5/3050/0/10/06-24-2017/96

7,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104916137911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304426

10485100001

Date : 06-24-2017

BC17/116.5/3060/0450095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048510000-1

Collection Ref. Code : 1807-41-338-1

Customer Information----------

Name : CAMPANILLA,PRIMITIVA

Premise Address: #162 KATIPUNAN ST.
Billing Address: #162 KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	297778SS6	Pole No	:	0450095
Serial No	:	24108510	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15742
Period From	:	05-23-2017	Prev Rdg	:	15662
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 101.89
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.62
CURRENT BILL - JUNE 2017		772.27
TOTAL AMOUNT DUE		1,479.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 821.00

Your monthly electricity consumption chart

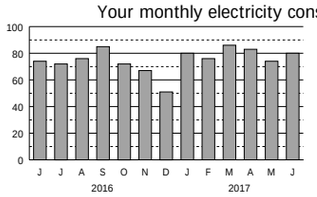

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.27		
Less : VAT	57.47		
Amount Net of VAT	714.80		
Less: BIR 2306	23.95		
BIR 2307	13.53	VATable Sales	671.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	677.32	VAT Zero Rated Sales	0.00
Add : VAT	57.47	VAT Amount	57.47
TOTAL AMOUNT DUE	734.79	TOTAL SALES	772.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3060/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104916137911

Collection Ref. Code : 1807-41-338-1
Account ID : 1048510000-1
Customer Name : CAMPANILLA,PRIMITIVA
Meter Number : 297778SS6
Period : May 2017

Premise Address: #162 KATIPUNAN ST.
Billing Address: #162 KATIPUNAN ST.

TOTAL AMOUNT DUE : 1,479.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10485100001

BC17/116.5/3060/0/10/06-24-2017/96

7,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650326963465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311876

65014036654

Date : 06-24-2017

BC17/116.5/3070/0450144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501403665-4

Collection Ref. Code : 1853-34-971-2

Customer Information----------

Name : GESMAN,DELIA BONGANCISO

Premise Address: SALVADOR ST. LABANGON,CEBU CITY

Billing Address: SALVADOR ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545757 GS6	Pole No	:	0450144
Serial No	:	52448594	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5439
Period From	:	05-23-2017	Prev Rdg	:	5374
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		- 102.54
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		80.50
CURRENT BILL - JUNE 2017		607.41
TOTAL AMOUNT DUE		1,775.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 443.00

Your monthly electricity consumption chart

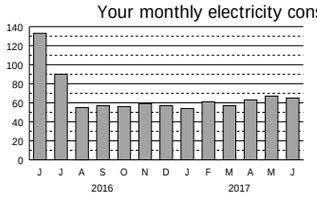

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.41		
Less : VAT	45.58		
Amount Net of VAT	561.83		
Less: BIR 2306	18.99		
BIR 2307	10.62	VATable Sales	526.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.92
Amount Due	532.22	VAT Zero Rated Sales	0.00
Add : VAT	45.58	VAT Amount	45.58
TOTAL AMOUNT DUE	577.80	TOTAL SALES	607.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3070/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650326963465

Collection Ref. Code : 1853-34-971-2

Account ID : 6501403665-4

Customer Name : GESMAN,DELIA BONGANCISO

Meter Number : 545757 GS6

Period : Apr 2017 to May 2017

Premise Address: SALVADOR ST. LABANGON,CEBU CITY

Billing Address: SALVADOR ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,775.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65014036654

BC17/116.5/3070/0/10/06-24-2017/96

7,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926348632607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316036

92685100007

Date : 06-24-2017

BC17/116.5/3090/0450095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268510000-7

Collection Ref. Code : 1823-50-881-2

Customer Information----------

Name : RAYLA,SUSAN P

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	225295WS6	Pole No	:	0450095
Serial No	:	47618888	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8562
Period From	:	05-23-2017	Prev Rdg	:	8505
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		65.23
CURRENT BILL - JUNE 2017		470.17
TOTAL AMOUNT DUE		916.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 460.00

Your monthly electricity consumption chart

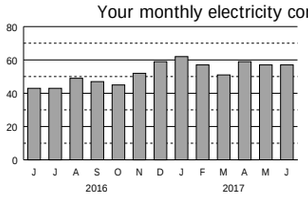

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.17		
Less : VAT	35.03		
Amount Net of VAT	435.14		
Less: BIR 2306	14.58		
BIR 2307	8.16	VATable Sales	404.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.20
Amount Due	412.40	VAT Zero Rated Sales	0.00
Add : VAT	35.03	VAT Amount	35.03
TOTAL AMOUNT DUE	447.43	TOTAL SALES	470.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3090/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926348632607

Collection Ref. Code : 1823-50-881-2

Account ID : 9268510000-7

Customer Name : RAYLA,SUSAN P

Meter Number : 225295WS6

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 916.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92685100007

BC17/116.5/3090/0/10/06-24-2017/96

7,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926709723064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316125

92684100008

Date : 06-24-2017

BC17/116.5/3100/0450144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268410000-8

Collection Ref. Code : 1837-88-884-1

Customer Information----------

Name : BAYA,MA. ROSITA NAVARRO

Premise Address: KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: KATIPUNAN STREET LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097146	Pole No	:	0450144
Serial No	:	84440656	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2042
Period From	:	05-23-2017	Prev Rdg	:	1936
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,279.00	45.58
Sub-Total		55.99
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		152.10
CURRENT BILL - JUNE 2017		1,231.40
TOTAL AMOUNT DUE		3,510.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,206.00

Your monthly electricity consumption chart

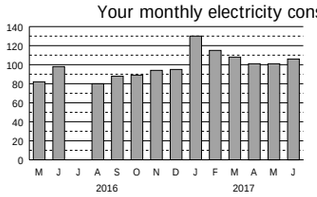

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.40		
Less : VAT	93.51		
Amount Net of VAT	1,137.89		
Less: BIR 2306	38.97		
BIR 2307	21.75	VATable Sales	1,079.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.59
Amount Due	1,077.17	VAT Zero Rated Sales	0.00
Add : VAT	93.51	VAT Amount	93.51
TOTAL AMOUNT DUE	1,170.68	TOTAL SALES	1,231.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3100/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926709723064

Collection Ref. Code : 1837-88-884-1
Account ID : 9268410000-8
Customer Name : BAYA,MA. ROSITA NAVARRO
Meter Number : MTR1097146
Period : Apr 2017 to May 2017

Premise Address: KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: KATIPUNAN STREET LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,510.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92684100008

BC17/116.5/3100/0/10/06-24-2017/96

7,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470660971782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304313

47095092640

Date : 06-24-2017

BC17/116.5/3110/0450116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709509264-0

Collection Ref. Code : 1861-23-638-7

Customer Information----------

Name : CAMPANILLA,MARVIN TABOADA

Premise Address: 162-B KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: 162-B KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062039	Pole No	:	0450116
Serial No	:	125289426	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1877
Period From	:	05-23-2017	Prev Rdg	:	1815
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	208	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 108.21
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.46
CURRENT BILL - JUNE 2017		567.87
TOTAL AMOUNT DUE		1,163.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 657.00

Your monthly electricity consumption chart

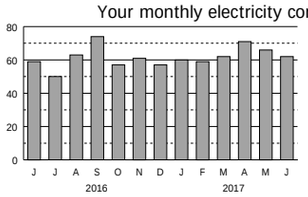

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.87		
Less : VAT	42.22		
Amount Net of VAT	525.65		
Less: BIR 2306	17.61		
BIR 2307	9.92	VATable Sales	492.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	498.12	VAT Zero Rated Sales	0.00
Add : VAT	42.22	VAT Amount	42.22
TOTAL AMOUNT DUE	540.34	TOTAL SALES	567.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3110/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470660971782

Collection Ref. Code : 1861-23-638-7

Account ID : 4709509264-0

Customer Name : CAMPANILLA,MARVIN TABOADA

Meter Number : MTR1062039

Period : May 2017

Premise Address: 162-B KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: 162-B KATIPUNAN ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,163.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47095092640

BC17/116.5/3110/0/10/06-24-2017/96

7,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157149892030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315090

15736100007

Date : 06-24-2017

BC17/116.5/3120/0450123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573610000-7

Collection Ref. Code : 1835-36-014-9

Customer Information----------

Name : UY,ERNESTO Q

Premise Address: 158 C SALVADOR ST LABANGON

Billing Address: 158 C SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	358188GS6	Pole No	:	0450123
Serial No	:	2002115024	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30025
Period From	:	05-23-2017	Prev Rdg	:	29631
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	100	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,229.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,229.50	64.59
Sub-Total		103.27
Government Charges		
Franchise Tax - Local		29.20
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		550.17
CURRENT BILL - JUNE 2017		4,443.53
TOTAL AMOUNT DUE		7,672.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,000.00

Your monthly electricity consumption chart

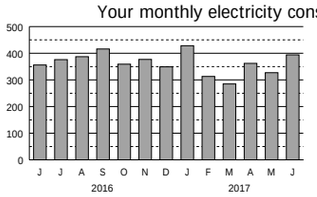

Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,443.53		
Less : VAT	333.26		
Amount Net of VAT	4,110.27		
Less: BIR 2306	138.88		
BIR 2307	78.45	VATable Sales	3,893.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.91
Amount Due	3,892.94	VAT Zero Rated Sales	0.00
Add : VAT	333.26	VAT Amount	333.26
TOTAL AMOUNT DUE	4,226.20	TOTAL SALES	4,443.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3120/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157149892030

Collection Ref. Code : 1835-36-014-9

Account ID : 1573610000-7

Customer Name : UY,ERNESTO Q

Meter Number : 358188GS6

Period : May 2017

Premise Address: 158 C SALVADOR ST LABANGON

Billing Address: 158 C SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 7,672.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15736100007

BC17/116.5/3120/0/10/06-24-2017/96

7,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414494885217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310518

41485100006

Date : 06-24-2017

BC17/116.5/3170/0450046/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148510000-6

Collection Ref. Code : 1807-41-425-6

Customer Information----------

Name : UY,REYNALDO

Premise Address: 462 KATIPUNAN ST

Billing Address: 462 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	290521SS6	Pole No	:	0450046
Serial No	:	29737035	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34272
Period From	:	05-23-2017	Prev Rdg	:	34014
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,244.00	44.88
Sub-Total		70.20
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		360.86
CURRENT BILL - JUNE 2017		2,914.61
TOTAL AMOUNT DUE		5,158.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,066.00

Your monthly electricity consumption chart

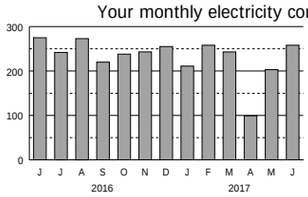

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.61		
Less : VAT	218.79		
Amount Net of VAT	2,695.82		
Less: BIR 2306	91.16		
BIR 2307	51.46	VATable Sales	2,553.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.07
Amount Due	2,553.20	VAT Zero Rated Sales	0.00
Add : VAT	218.79	VAT Amount	218.79
TOTAL AMOUNT DUE	2,771.99	TOTAL SALES	2,914.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3170/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414494885217

Collection Ref. Code : 1807-41-425-6

Account ID : 4148510000-6

Customer Name : UY,REYNALDO

Meter Number : 290521SS6

Period : May 2017

Premise Address: 462 KATIPUNAN ST

Billing Address: 462 KATIPUNAN ST

TOTAL AMOUNT DUE : 5,158.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41485100006

BC17/116.5/3170/0/10/06-24-2017/96

7,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115364703536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311007

11546100006

Date : 06-24-2017

BC17/116.5/3180/0450046/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154610000-6

Collection Ref. Code : 1825-86-086-6

Customer Information----------

Name : UY,VICENTE JR

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	417231GS6	Pole No	:	0450046
Serial No	:	2004202377	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40029
Period From	:	05-23-2017	Prev Rdg	:	39613
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	150	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,467.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,306.64
Transmission Charge	0.3752/kWh	156.08
System Loss Charge	0.8255/kWh	343.41
Sub-Total		2,806.13
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,468.00	89.36
Sub-Total		130.20
Government Charges		
Franchise Tax - Local		30.99
Value Added Tax		
Generation		164.83
Transmission		3.67
System Loss		23.13
Distribution		143.44
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		583.58
CURRENT BILL - JUNE 2017		4,715.21
TOTAL AMOUNT DUE		9,183.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,360.00

Your monthly electricity consumption chart

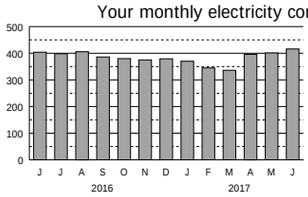

Avg Monthly Usage : 384.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,715.21		
Less : VAT	354.41		
Amount Net of VAT	4,360.80		
Less: BIR 2306	147.67		
BIR 2307	83.25	VATable Sales	4,131.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.17
Amount Due	4,129.88	VAT Zero Rated Sales	0.00
Add : VAT	354.41	VAT Amount	354.41
TOTAL AMOUNT DUE	4,484.29	TOTAL SALES	4,715.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3180/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115364703536

Collection Ref. Code : 1825-86-086-6

Account ID : 1154610000-6

Customer Name : UY,VICENTE JR

Meter Number : 417231GS6

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 9,183.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11546100006

BC17/116.5/3180/0/10/06-24-2017/96

7,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260227759756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316698

26016100005

Date : 06-24-2017

BC17/116.5/3200/0450144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601610000-5

Collection Ref. Code : 1825-27-809-1

Customer Information----------

Name : MODINA,MA. THERESA M2 D

Premise Address: 346 KATIPUNAN ST LABANGON CEBU CITY

Billing Address: 346 KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	128012WS6	Pole No	:	0450144
Serial No	:	69605437	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15888
Period From	:	05-23-2017	Prev Rdg	:	15888
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	270	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		322.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 322.50	6.45
Sub-Total		6.45
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.47
CURRENT BILL - JUNE 2017		12.92
TOTAL AMOUNT DUE		335.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 275.00

Your monthly electricity consumption chart

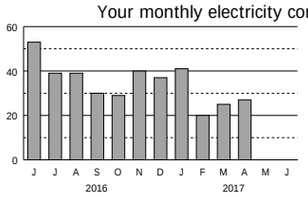

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.92		
Less : VAT	1.38		
Amount Net of VAT	11.54		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	11.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	10.73	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	12.11	TOTAL SALES	12.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3200/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260227759756

Collection Ref. Code : 1825-27-809-1

Account ID : 2601610000-5

Customer Name : MODINA,MA. THERESA M2 D

Meter Number : 128012WS6

Period : Apr 2017 to May 2017

Premise Address: 346 KATIPUNAN ST LABANGON CEBU CITY

Billing Address: 346 KATIPUNAN ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 335.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26016100005

BC17/116.5/3200/0/10/06-24-2017/96

7,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226065710975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317036

22684100005

Date : 06-24-2017

BC17/116.5/3220/0450200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268410000-5

Collection Ref. Code : 1837-88-206-1

Customer Information----------

Name : VILLANUEVA,JUSTINIANO B

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1034622	Pole No	:	0450200
Serial No	:	121749227	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	544
Period From	:	05-23-2017	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		48.15
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		217.81
CURRENT BILL - JUNE 2017(ESTIMATE)		1,760.01
TOTAL AMOUNT DUE		3,406.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,700.00

Your monthly electricity consumption chart

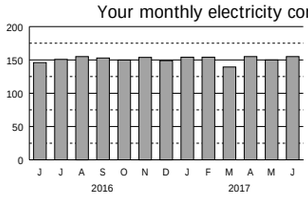

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.01		
Less : VAT	132.39		
Amount Net of VAT	1,627.62		
Less: BIR 2306	55.18		
BIR 2307	31.08	VATable Sales	1,542.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.42
Amount Due	1,541.36	VAT Zero Rated Sales	0.00
Add : VAT	132.39	VAT Amount	132.39
TOTAL AMOUNT DUE	1,673.75	TOTAL SALES	1,760.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3220/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226065710975

Collection Ref. Code : 1837-88-206-1

Account ID : 2268410000-5

Customer Name : VILLANUEVA,JUSTINIANO B

Meter Number : MTR1034622

Period : May 2017

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 3,406.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22684100005

BC17/116.5/3220/0/10/06-24-2017/96

7,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153980718789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312956

15375100003

Date : 06-24-2017

BC17/116.5/3240/0450200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537510000-3

Collection Ref. Code : 1821-88-959-2

Customer Information----------

Name : DAGATAN,CELSO B

Premise Address: KATIPUNAN LABANGON

Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	149958WS6	Pole No	:	0450200
Serial No	:	48681927	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9830
Period From	:	05-23-2017	Prev Rdg	:	9727
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		33.43
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.14
CURRENT BILL - JUNE 2017		1,173.08
TOTAL AMOUNT DUE		2,339.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,135.00

Your monthly electricity consumption chart

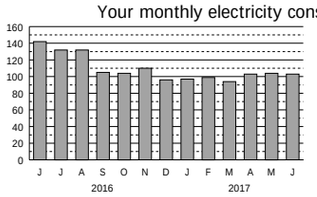

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.08		
Less : VAT	88.36		
Amount Net of VAT	1,084.72		
Less: BIR 2306	36.83		
BIR 2307	20.71	VATable Sales	1,027.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.78
Amount Due	1,027.18	VAT Zero Rated Sales	0.00
Add : VAT	88.36	VAT Amount	88.36
TOTAL AMOUNT DUE	1,115.54	TOTAL SALES	1,173.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3240/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153980718789

Collection Ref. Code : 1821-88-959-2

Account ID : 1537510000-3

Customer Name : DAGATAN,CELSO B

Meter Number : 149958WS6

Period : May 2017

Premise Address: KATIPUNAN LABANGON

Billing Address: KATIPUNAN LABANGON

TOTAL AMOUNT DUE : 2,339.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15375100003

BC17/116.5/3240/0/10/06-24-2017/96

7,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349829540565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311198

34906100002

Date : 06-24-2017

BC17/116.5/3280/0450074/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490610000-2

Collection Ref. Code : 1839-42-491-5

Customer Information----------

Name : DAGATAN,EVELYN Q

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	189042DS6	Pole No	:	0450074
Serial No	:	11763428	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	73305
Period From	:	05-23-2017	Prev Rdg	:	73045
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	565	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,319.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,319.50	86.39
Sub-Total		111.91
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		368.89
CURRENT BILL - JUNE 2017		2,983.57
TOTAL AMOUNT DUE		7,302.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 4,063.00

Your monthly electricity consumption chart

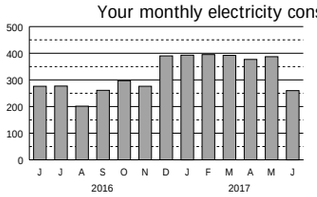

Avg Monthly Usage : 321.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.57		
Less : VAT	225.41		
Amount Net of VAT	2,758.16		
Less: BIR 2306	93.93		
BIR 2307	52.69	VATable Sales	2,614.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.48
Amount Due	2,611.54	VAT Zero Rated Sales	0.00
Add : VAT	225.41	VAT Amount	225.41
TOTAL AMOUNT DUE	2,836.95	TOTAL SALES	2,983.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3280/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349829540565

Collection Ref. Code : 1839-42-491-5

Account ID : 3490610000-2

Customer Name : DAGATAN,EVELYN Q

Meter Number : 189042DS6

Period : May 2017

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 7,302.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34906100002

BC17/116.5/3280/0/10/06-24-2017/96

7,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266913427741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319995

26675100007

Date : 06-24-2017

BC17/116.5/3300/0450116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667510000-7

Collection Ref. Code : 1831-69-194-9

Customer Information----------

Name : SINGSON,URBANITA C TM

Premise Address: 156 A KATIPUNAN ST C/O GLEN DOLINO
Billing Address: 156 A KATIPUNAN ST C/O GLEN DOLINO

TIN :

Metering Information----------

Meter No	:	433796GS6	Pole No	:	0450116
Serial No	:	85737364	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20182
Period From	:	05-23-2017	Prev Rdg	:	19875
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		86.74
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		429.64
CURRENT BILL - JUNE 2017		3,470.66
TOTAL AMOUNT DUE		6,300.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,365.00

Your monthly electricity consumption chart

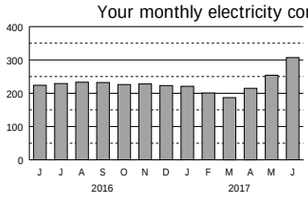

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.66		
Less : VAT	260.57		
Amount Net of VAT	3,210.09		
Less: BIR 2306	108.57		
BIR 2307	61.28	VATable Sales	3,041.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.07
Amount Due	3,040.24	VAT Zero Rated Sales	0.00
Add : VAT	260.57	VAT Amount	260.57
TOTAL AMOUNT DUE	3,300.81	TOTAL SALES	3,470.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3300/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266913427741

Collection Ref. Code : 1831-69-194-9
Account ID : 2667510000-7
Customer Name : SINGSON,URBANITA C TM
Meter Number : 433796GS6
Period : May 2017

Premise Address: 156 A KATIPUNAN ST C/O GLEN DOLINO
Billing Address: 156 A KATIPUNAN ST C/O GLEN DOLINO

TOTAL AMOUNT DUE : 6,300.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26675100007

BC17/116.5/3300/0/10/06-24-2017/96

7,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983156504973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311826

98385100007

Date : 06-24-2017

BC17/116.5/3310/0460053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838510000-7

Collection Ref. Code : 1807-41-272-5

Customer Information----------

Name : MANQUILINO,EMETERIO

Premise Address: NR#462 KATIPUNAN ST INT

Billing Address: NR#462 KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	337829GS6	Pole No	:	0460053
Serial No	:	49242448	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18731
Period From	:	05-23-2017	Prev Rdg	:	18663
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.54
CURRENT BILL - JUNE 2017		620.85
TOTAL AMOUNT DUE		1,206.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 609.00

Your monthly electricity consumption chart

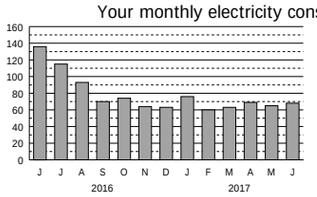

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.85		
Less : VAT	46.10		
Amount Net of VAT	574.75		
Less: BIR 2306	19.21		
BIR 2307	10.85	VATable Sales	538.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	544.69	VAT Zero Rated Sales	0.00
Add : VAT	46.10	VAT Amount	46.10
TOTAL AMOUNT DUE	590.79	TOTAL SALES	620.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3310/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983156504973

Collection Ref. Code : 1807-41-272-5

Account ID : 9838510000-7

Customer Name : MANQUILINO,EMETERIO

Meter Number : 337829GS6

Period : May 2017

Premise Address: NR#462 KATIPUNAN ST INT

Billing Address: NR#462 KATIPUNAN ST INT

TOTAL AMOUNT DUE : 1,206.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98385100007

BC17/116.5/3310/0/10/06-24-2017/96

7,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001747824289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302940

00143970895

Date : 06-24-2017

BC17/116.5/3340/0450046/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014397089-5

Collection Ref. Code : 1853-59-938-7

Customer Information----------

Name : CASTRO,ANN ACOSTA

Premise Address: KATIPUNAN LABANGON,CEBU CITY

Billing Address: KATIPUNAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553058 GS6	Pole No	:	0450046
Serial No	:	18838178	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11701
Period From	:	05-23-2017	Prev Rdg	:	11429
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	345	Billed kWh	:	272

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,099.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.7002/kWh	190.45
System Loss Charge	0.812/kWh	220.86
Sub-Total		1,919.50
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,100.00	62.00
Sub-Total		88.71
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		107.77
Transmission		4.34
System Loss		14.34
Distribution		93.99
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		384.11
CURRENT BILL - JUNE 2017		3,175.59
TOTAL AMOUNT DUE		6,275.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,895.48

Your monthly electricity consumption chart

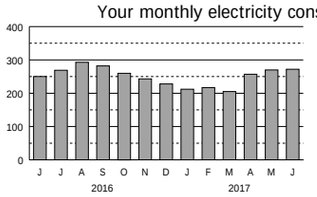

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.59		
Less : VAT	233.60		
Amount Net of VAT	2,941.99		
Less: BIR 2306	97.35		
BIR 2307	56.25	VATable Sales	2,791.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.51
Amount Due	2,788.39	VAT Zero Rated Sales	0.00
Add : VAT	233.60	VAT Amount	233.60
TOTAL AMOUNT DUE	3,021.99	TOTAL SALES	3,175.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3340/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001747824289

Collection Ref. Code : 1853-59-938-7

Account ID : 0014397089-5

Customer Name : CASTRO,ANN ACOSTA

Meter Number : 553058 GS6

Period : May 2017

Premise Address: KATIPUNAN LABANGON,CEBU CITY

Billing Address: KATIPUNAN LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 6,275.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00143970895

BC17/116.5/3340/0/10/06-24-2017/96

7,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314655155119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310027

31485100007

Date : 06-24-2017

BC17/116.5/3350/0450046/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148510000-7

Collection Ref. Code : 1807-41-419-1

Customer Information----------

Name : BACALSO,FRUCTUOSA

Premise Address: KATIPUNAN LABANGON

Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1103607	Pole No	:	0450046
Serial No	:	40044648	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2542
Period From	:	05-23-2017	Prev Rdg	:	2451
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		- 16.01
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.01
CURRENT BILL - JUNE 2017		987.21
TOTAL AMOUNT DUE		2,384.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,250.00

Your monthly electricity consumption chart

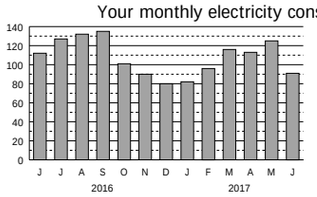

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.21		
Less : VAT	74.19		
Amount Net of VAT	913.02		
Less: BIR 2306	30.93		
BIR 2307	17.39	VATable Sales	863.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.82
Amount Due	864.70	VAT Zero Rated Sales	0.00
Add : VAT	74.19	VAT Amount	74.19
TOTAL AMOUNT DUE	938.89	TOTAL SALES	987.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3350/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314655155119

Collection Ref. Code : 1807-41-419-1

Account ID : 3148510000-7

Customer Name : BACALSO,FRUCTUOSA

Meter Number : MTR1103607

Period : May 2017

Premise Address: KATIPUNAN LABANGON

Billing Address: KATIPUNAN LABANGON

TOTAL AMOUNT DUE : 2,384.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31485100007

BC17/116.5/3350/0/10/06-24-2017/96

7,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582293653703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311545

58265100006

Date : 06-24-2017

BC17/116.5/3400/0450046/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826510000-6

Collection Ref. Code : 1821-65-566-4

Customer Information----------

Name : CANETE,LILY A.

Premise Address: KATIPUNAN ST, NR SALVADOR LABANGON CEBU CITY
Billing Address: KATIPUNAN ST, NR SALVADOR LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	404651GS6	Pole No	:	0450046
Serial No	:	2004207573	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21845
Period From	:	05-23-2017	Prev Rdg	:	21535
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		70.75
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		431.65
CURRENT BILL - JUNE 2017		3,485.52
TOTAL AMOUNT DUE		5,501.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,000.00

Your monthly electricity consumption chart

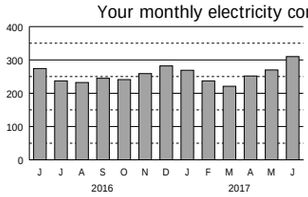

Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.52		
Less : VAT	261.06		
Amount Net of VAT	3,224.46		
Less: BIR 2306	108.78		
BIR 2307	61.54	VATable Sales	3,053.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.59
Amount Due	3,054.14	VAT Zero Rated Sales	0.00
Add : VAT	261.06	VAT Amount	261.06
TOTAL AMOUNT DUE	3,315.20	TOTAL SALES	3,485.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3400/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582293653703

Collection Ref. Code : 1821-65-566-4
Account ID : 5826510000-6
Customer Name : CANETE,LILY A.
Meter Number : 404651GS6
Period : May 2017

Premise Address: KATIPUNAN ST, NR SALVADOR LABANGON CEBU CITY
Billing Address: KATIPUNAN ST, NR SALVADOR LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,501.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58265100006

BC17/116.5/3400/0/10/06-24-2017/96

7,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114165415607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310313

11485100009

Date : 06-24-2017

BC17/116.5/3420/0450046/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148510000-9

Collection Ref. Code : 1807-41-386-1

Customer Information----------

Name : TABOADA,MERCEDES - UP

Premise Address: 446 KATIPUNAN ST

Billing Address: 446 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	346778GS6	Pole No	:	0450046
Serial No	:	43136333	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14138
Period From	:	05-23-2017	Prev Rdg	:	13988
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		47.40
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		210.90
CURRENT BILL - JUNE 2017		1,704.33
TOTAL AMOUNT DUE		3,337.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,583.00

Your monthly electricity consumption chart

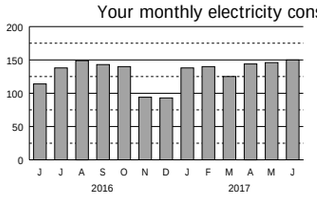

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.33		
Less : VAT	128.22		
Amount Net of VAT	1,576.11		
Less: BIR 2306	53.44		
BIR 2307	30.09	VATable Sales	1,493.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.68
Amount Due	1,492.58	VAT Zero Rated Sales	0.00
Add : VAT	128.22	VAT Amount	128.22
TOTAL AMOUNT DUE	1,620.80	TOTAL SALES	1,704.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3420/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114165415607

Collection Ref. Code : 1807-41-386-1

Account ID : 1148510000-9

Customer Name : TABOADA,MERCEDES - UP

Meter Number : 346778GS6

Period : May 2017

Premise Address: 446 KATIPUNAN ST

Billing Address: 446 KATIPUNAN ST

TOTAL AMOUNT DUE : 3,337.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11485100009

BC17/116.5/3420/0/10/06-24-2017/96

7,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919161436773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312370

91916100000

Date : 06-24-2017

BC17/116.5/3440/0450123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191610000-0

Collection Ref. Code : 1811-59-305-4

Customer Information----------

Name : MORADA,CELESTINO TM F.

Premise Address: KATIPUNAN ST CEBU CITY

Billing Address: KATIPUNAN ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	349872GS6	Pole No	:	0450123
Serial No	:	46325141	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11234
Period From	:	05-23-2017	Prev Rdg	:	11109
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.88
CURRENT BILL - JUNE 2017		1,421.66
TOTAL AMOUNT DUE		2,804.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,280.00

Your monthly electricity consumption chart

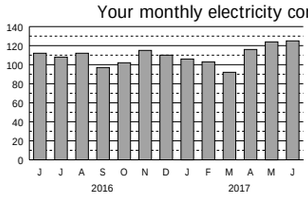

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.66		
Less : VAT	106.99		
Amount Net of VAT	1,314.67		
Less: BIR 2306	44.59		
BIR 2307	25.10	VATable Sales	1,245.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.89
Amount Due	1,244.98	VAT Zero Rated Sales	0.00
Add : VAT	106.99	VAT Amount	106.99
TOTAL AMOUNT DUE	1,351.97	TOTAL SALES	1,421.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3440/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919161436773

Collection Ref. Code : 1811-59-305-4

Account ID : 9191610000-0

Customer Name : MORADA,CELESTINO TM F.

Meter Number : 349872GS6

Period : May 2017

Premise Address: KATIPUNAN ST CEBU CITY

Billing Address: KATIPUNAN ST CEBU CITY

TOTAL AMOUNT DUE : 2,804.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91916100000

BC17/116.5/3440/0/10/06-24-2017/96

7,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520911753704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315098

52045100006

Date : 06-24-2017

BC17/116.5/3450/0450123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204510000-6

Collection Ref. Code : 1829-92-758-2

Customer Information----------

Name : JALA,JOSE L TM

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	267801GS6	Pole No	:	0450123
Serial No	:	45492758	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11981
Period From	:	05-23-2017	Prev Rdg	:	11927
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 141.66
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.62
CURRENT BILL - JUNE 2017		443.73
TOTAL AMOUNT DUE		1,217.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 550.00

Your monthly electricity consumption chart

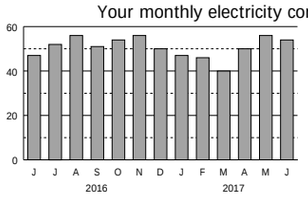

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.73		
Less : VAT	33.01		
Amount Net of VAT	410.72		
Less: BIR 2306	13.76		
BIR 2307	7.70	VATable Sales	382.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.61
Amount Due	389.26	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	422.27	TOTAL SALES	443.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3450/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520911753704

Collection Ref. Code : 1829-92-758-2

Account ID : 5204510000-6

Customer Name : JALA,JOSE L TM

Meter Number : 267801GS6

Period : Apr 2017 to May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 1,217.37

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52045100006

BC17/116.5/3450/0/10/06-24-2017/96

7,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304530850361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304916

30485100009

Date : 06-24-2017

BC17/116.5/3470/0450123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048510000-9

Collection Ref. Code : 1807-41-344-6

Customer Information----------

Name : MAGBANWA,EDILBERTA L

Premise Address: BK 462B KATIPUNAN ST

Billing Address: BK 462B KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	269253GS6	Pole No	:	0450123
Serial No	:	44345973	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17025
Period From	:	05-23-2017	Prev Rdg	:	16850
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		51.77
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		245.50
CURRENT BILL - JUNE 2017		1,983.47
TOTAL AMOUNT DUE		3,712.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,925.00

Your monthly electricity consumption chart

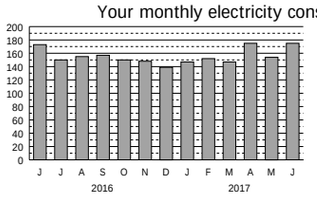

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.47		
Less : VAT	149.09		
Amount Net of VAT	1,834.38		
Less: BIR 2306	62.13		
BIR 2307	35.02	VATable Sales	1,737.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.41
Amount Due	1,737.23	VAT Zero Rated Sales	0.00
Add : VAT	149.09	VAT Amount	149.09
TOTAL AMOUNT DUE	1,886.32	TOTAL SALES	1,983.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3470/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304530850361

Collection Ref. Code : 1807-41-344-6

Account ID : 3048510000-9

Customer Name : MAGBANWA,EDILBERTA L

Meter Number : 269253GS6

Period : May 2017

Premise Address: BK 462B KATIPUNAN ST

Billing Address: BK 462B KATIPUNAN ST

TOTAL AMOUNT DUE : 3,712.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30485100009

BC17/116.5/3470/0/10/06-24-2017/96

7,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404680750016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304293

40485100008

Date : 06-24-2017

BC17/116.5/3490/0450123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048510000-8

Collection Ref. Code : 1807-41-353-5

Customer Information----------

Name : JOSOL,EDWIN

Premise Address: KATIPUNAN ST CEBU CITY

Billing Address: KATIPUNAN ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	300866GS6	Pole No	:	0450123
Serial No	:	47699473	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10395
Period From	:	05-23-2017	Prev Rdg	:	10267
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,101.00	62.02
Sub-Total		74.58
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		184.47
CURRENT BILL - JUNE 2017		1,493.72
TOTAL AMOUNT DUE		3,034.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,560.00

Your monthly electricity consumption chart

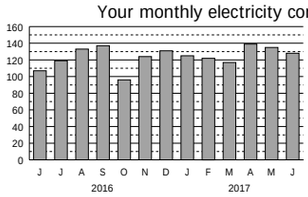

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.72		
Less : VAT	113.66		
Amount Net of VAT	1,380.06		
Less: BIR 2306	47.36		
BIR 2307	26.38	VATable Sales	1,309.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.81
Amount Due	1,306.32	VAT Zero Rated Sales	0.00
Add : VAT	113.66	VAT Amount	113.66
TOTAL AMOUNT DUE	1,419.98	TOTAL SALES	1,493.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3490/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404680750016

Collection Ref. Code : 1807-41-353-5

Account ID : 4048510000-8

Customer Name : JOSOL,EDWIN

Meter Number : 300866GS6

Period : May 2017

Premise Address: KATIPUNAN ST CEBU CITY

Billing Address: KATIPUNAN ST CEBU CITY

TOTAL AMOUNT DUE : 3,034.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40485100008

BC17/116.5/3490/0/10/06-24-2017/96

7,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604059487114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304716

60485100006

Date : 06-24-2017

BC17/116.5/3500/0450123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048510000-6

Collection Ref. Code : 1807-41-362-4

Customer Information----------

Name : TABOADA,ROMEO

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	269931GS6	Pole No	:	0450123
Serial No	:	49563519	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10801
Period From	:	05-23-2017	Prev Rdg	:	10598
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,137.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,137.50	42.75
Sub-Total		62.67
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		284.98
CURRENT BILL - JUNE 2017		2,302.84
TOTAL AMOUNT DUE		4,440.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,157.00

Your monthly electricity consumption chart

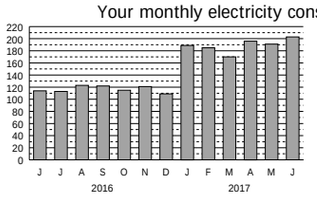

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.84		
Less : VAT	173.14		
Amount Net of VAT	2,129.70		
Less: BIR 2306	72.14		
BIR 2307	40.66	VATable Sales	2,017.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.84
Amount Due	2,016.90	VAT Zero Rated Sales	0.00
Add : VAT	173.14	VAT Amount	173.14
TOTAL AMOUNT DUE	2,190.04	TOTAL SALES	2,302.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3500/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604059487114

Collection Ref. Code : 1807-41-362-4

Account ID : 6048510000-6

Customer Name : TABOADA,ROMEO

Meter Number : 269931GS6

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 4,440.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60485100006

BC17/116.5/3500/0/10/06-24-2017/96

7,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400178279377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302285

40035100003

Date : 06-24-2017

BC17/116.5/3510/0450123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003510000-3

Collection Ref. Code : 1841-88-902-4

Customer Information----------

Name : JOSOL,JULIUS T

Premise Address: KATIPUNAN LABANGON CEBU CITY

Billing Address: KATIPUNAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	153961DS6	Pole No	:	0450123
Serial No	:	11433969	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9026
Period From	:	05-23-2017	Prev Rdg	:	8974
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		565.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.7002/kWh	36.41
System Loss Charge	0.812/kWh	42.22
Sub-Total		366.96
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 566.00	11.32
Sub-Total		16.43
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		20.60
Transmission		0.83
System Loss		2.75
Distribution		18.45
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		73.90
CURRENT BILL - JUNE 2017		611.07
TOTAL AMOUNT DUE		1,176.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 581.00

Your monthly electricity consumption chart

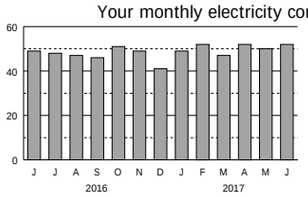

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.07		
Less : VAT	45.09		
Amount Net of VAT	565.98		
Less: BIR 2306	18.79		
BIR 2307	10.82	VATable Sales	537.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.81
Amount Due	536.37	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	581.46	TOTAL SALES	611.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3510/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400178279377

Collection Ref. Code : 1841-88-902-4

Account ID : 4003510000-3

Customer Name : JOSOL,JULIUS T

Meter Number : 153961DS6

Period : May 2017

Premise Address: KATIPUNAN LABANGON CEBU CITY

Billing Address: KATIPUNAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,176.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40035100003

BC17/116.5/3510/0/10/06-24-2017/96

7,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505132546662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305697

50536100006

Date : 06-24-2017

BC17/116.5/3520/0450123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5053610000-6

Collection Ref. Code : 1833-81-449-5

Customer Information----------

Name : JOSOL,ELSA G TM

Premise Address: 154-KATIPUNAN ST

Billing Address: 154-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	323349GS6	Pole No	:	0450123
Serial No	:	42737020	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6065
Period From	:	05-23-2017	Prev Rdg	:	6023
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 150.28
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		44.38
CURRENT BILL - JUNE 2017		302.59
TOTAL AMOUNT DUE		618.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 340.00

Your monthly electricity consumption chart

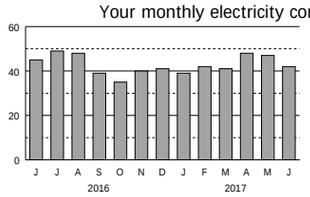

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.59		
Less : VAT	22.43		
Amount Net of VAT	280.16		
Less: BIR 2306	9.37		
BIR 2307	5.20	VATable Sales	258.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.95
Amount Due	265.59	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	288.02	TOTAL SALES	302.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3520/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505132546662

Collection Ref. Code : 1833-81-449-5

Account ID : 5053610000-6

Customer Name : JOSOL,ELSA G TM

Meter Number : 323349GS6

Period : May 2017

Premise Address: 154-KATIPUNAN ST

Billing Address: 154-KATIPUNAN ST

TOTAL AMOUNT DUE : 618.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50536100006

BC17/116.5/3520/0/10/06-24-2017/96

7,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514107056579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311362

51485100005

Date : 06-24-2017

BC17/116.5/3530/0460060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148510000-5

Collection Ref. Code : 1807-41-488-4

Customer Information----------

Name : PAREDES,VICENTE

Premise Address: COR KATIPUNAN-SALVADOR
Billing Address: COR KATIPUNAN-SALVADOR

TIN :

Metering Information----------

Meter No	:	391001GS6	Pole No	:	0460060
Serial No	:	2003156634	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30761
Period From	:	05-23-2017	Prev Rdg	:	30545
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		62.49
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		302.65
CURRENT BILL - JUNE 2017		2,445.21
TOTAL AMOUNT DUE		4,509.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,790.00

Your monthly electricity consumption chart

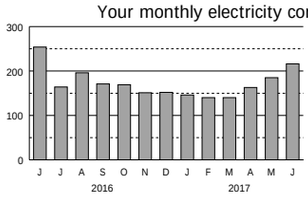

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.21		
Less : VAT	183.68		
Amount Net of VAT	2,261.53		
Less: BIR 2306	76.53		
BIR 2307	43.17	VATable Sales	2,142.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.97
Amount Due	2,141.83	VAT Zero Rated Sales	0.00
Add : VAT	183.68	VAT Amount	183.68
TOTAL AMOUNT DUE	2,325.51	TOTAL SALES	2,445.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3530/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514107056579

Collection Ref. Code : 1807-41-488-4
Account ID : 5148510000-5
Customer Name : PAREDES,VICENTE
Meter Number : 391001GS6
Period : May 2017

Premise Address: COR KATIPUNAN-SALVADOR
Billing Address: COR KATIPUNAN-SALVADOR

TOTAL AMOUNT DUE : 4,509.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51485100005

BC17/116.5/3530/0/10/06-24-2017/96

7,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529130891795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320365

52956100003

Date : 06-24-2017

BC17/116.5/3540/0450123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295610000-3

Collection Ref. Code : 1835-83-815-4

Customer Information----------

Name : WARD,ROBERT C TM

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	157917DS6	Pole No	:	0450123
Serial No	:	13116615	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20697
Period From	:	05-23-2017	Prev Rdg	:	20503
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		272.60
CURRENT BILL - JUNE 2017		2,202.86
TOTAL AMOUNT DUE		4,327.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,200.00

Your monthly electricity consumption chart

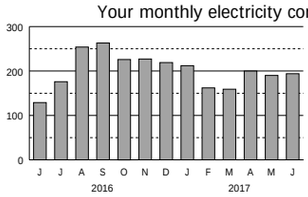

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.86		
Less : VAT	165.69		
Amount Net of VAT	2,037.17		
Less: BIR 2306	69.04		
BIR 2307	38.89	VATable Sales	1,930.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.91
Amount Due	1,929.24	VAT Zero Rated Sales	0.00
Add : VAT	165.69	VAT Amount	165.69
TOTAL AMOUNT DUE	2,094.93	TOTAL SALES	2,202.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3540/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529130891795

Collection Ref. Code : 1835-83-815-4

Account ID : 5295610000-3

Customer Name : WARD,ROBERT C TM

Meter Number : 157917DS6

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 4,327.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52956100003

BC17/116.5/3540/0/10/06-24-2017/96

7,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945658861598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309457

94536100004

Date : 06-24-2017

BC17/116.5/3560/0460060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453610000-4

Collection Ref. Code : 1833-88-107-9

Customer Information----------

Name : TABOADA,JOSEPH Z TM

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	445046GS6	Pole No	:	0460060
Serial No	:	86581278	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17687
Period From	:	05-23-2017	Prev Rdg	:	17531
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		53.03
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.77
CURRENT BILL - JUNE 2017		1,776.46
TOTAL AMOUNT DUE		3,661.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,686.33

Your monthly electricity consumption chart

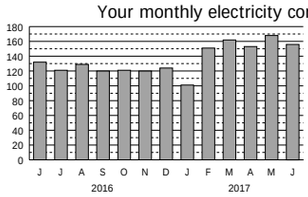

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.46		
Less : VAT	133.79		
Amount Net of VAT	1,642.67		
Less: BIR 2306	55.77		
BIR 2307	31.37	VATable Sales	1,556.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.98
Amount Due	1,555.53	VAT Zero Rated Sales	0.00
Add : VAT	133.79	VAT Amount	133.79
TOTAL AMOUNT DUE	1,689.32	TOTAL SALES	1,776.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3560/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945658861598

Collection Ref. Code : 1833-88-107-9

Account ID : 9453610000-4

Customer Name : TABOADA,JOSEPH Z TM

Meter Number : 445046GS6

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 3,661.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94536100004

BC17/116.5/3560/0/10/06-24-2017/96

7,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406851975451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305962

40684100007

Date : 06-24-2017

BC17/116.5/3580/0450144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068410000-7

Collection Ref. Code : 1837-85-899-3

Customer Information----------

Name : NAVARRO,FEDERICO A

Premise Address: SITIO CALEJON KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: SITIO CALEJON KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	512152 GS6	Pole No	:	0450144
Serial No	:	53512921	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5336
Period From	:	05-23-2017	Prev Rdg	:	5235
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	233	Billed kWh	:	101

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,151.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.7002/kWh	70.72
System Loss Charge	0.812/kWh	82.01
Sub-Total		712.75
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		32.95
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		40.00
Transmission		1.61
System Loss		5.32
Distribution		35.28
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		143.01
CURRENT BILL - JUNE 2017		1,182.70
TOTAL AMOUNT DUE		2,334.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,062.11

Your monthly electricity consumption chart

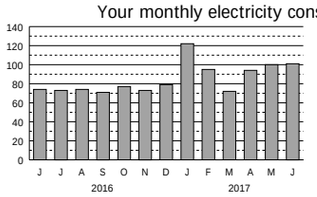

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.70		
Less : VAT	87.10		
Amount Net of VAT	1,095.60		
Less: BIR 2306	36.29		
BIR 2307	20.95	VATable Sales	1,039.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.91
Amount Due	1,038.36	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,125.46	TOTAL SALES	1,182.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3580/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406851975451

Collection Ref. Code : 1837-85-899-3
Account ID : 4068410000-7
Customer Name : NAVARRO,FEDERICO A
Meter Number : 512152 GS6
Period : May 2017

Premise Address: SITIO CALEJON KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: SITIO CALEJON KATIPUNAN ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,334.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40684100007

BC17/116.5/3580/0/10/06-24-2017/96

7,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904371739928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304299

90475100005

Date : 06-24-2017

BC17/116.5/3600/0450144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047510000-5

Collection Ref. Code : 1821-97-092-6

Customer Information----------

Name : ROSAS,ELIZABETH D

Premise Address: KATIPUNAN LABANGON

Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	12459GS6	Pole No	:	0450144
Serial No	:	69285848	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14358
Period From	:	05-23-2017	Prev Rdg	:	14272
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 66.67
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.14
CURRENT BILL - JUNE 2017		876.65
TOTAL AMOUNT DUE		1,699.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,183.06

Your monthly electricity consumption chart

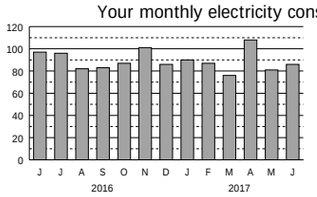

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.65		
Less : VAT	65.43		
Amount Net of VAT	811.22		
Less: BIR 2306	27.25		
BIR 2307	15.40	VATable Sales	764.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.71
Amount Due	768.57	VAT Zero Rated Sales	0.00
Add : VAT	65.43	VAT Amount	65.43
TOTAL AMOUNT DUE	834.00	TOTAL SALES	876.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3600/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904371739928

Collection Ref. Code : 1821-97-092-6

Account ID : 9047510000-5

Customer Name : ROSAS,ELIZABETH D

Meter Number : 12459GS6

Period : May 2017

Premise Address: KATIPUNAN LABANGON

Billing Address: KATIPUNAN LABANGON

TOTAL AMOUNT DUE : 1,699.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90475100005

BC17/116.5/3600/0/10/06-24-2017/96

7,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510661112908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308755

51027755639

Date : 06-24-2017

BC17/116.5/3620/0460060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102775563-9

Collection Ref. Code : 1857-50-686-3

Customer Information----------

Name : VILLA,VICTORIA CABALIT

Premise Address: 72-H KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: 72-H KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080081	Pole No	:	0460060
Serial No	:	40017715	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1576
Period From	:	05-23-2017	Prev Rdg	:	1493
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 76.25
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.72
CURRENT BILL - JUNE 2017		832.84
TOTAL AMOUNT DUE		1,032.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 7.00

Your monthly electricity consumption chart

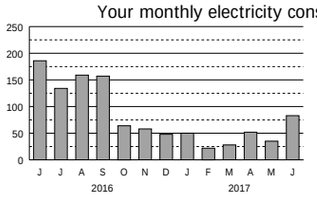

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.84		
Less : VAT	61.73		
Amount Net of VAT	771.11		
Less: BIR 2306	25.72		
BIR 2307	14.63	VATable Sales	726.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.99
Amount Due	730.76	VAT Zero Rated Sales	0.00
Add : VAT	61.73	VAT Amount	61.73
TOTAL AMOUNT DUE	792.49	TOTAL SALES	832.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3620/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510661112908

Collection Ref. Code : 1857-50-686-3

Account ID : 5102775563-9

Customer Name : VILLA,VICTORIA CABALIT

Meter Number : MTR1080081

Period : May 2017

Premise Address: 72-H KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: 72-H KATIPUNAN ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,032.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51027755639

BC17/116.5/3620/0/10/06-24-2017/96

7,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693929461424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318938

69385100008

Date : 06-24-2017

BC17/116.5/3740/0460060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938510000-8

Collection Ref. Code : 1807-41-314-4

Customer Information----------

Name : ALCONTIN,SALVADOR B

Premise Address: 462 INT KATIPUNAN ST

Billing Address: 462 INT KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	377398GS6	Pole No	:	0460060
Serial No	:	2003134442	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12210
Period From	:	05-23-2017	Prev Rdg	:	12034
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,289.50	105.79
Sub-Total		123.07
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		255.99
CURRENT BILL - JUNE 2017		2,074.87
TOTAL AMOUNT DUE		4,461.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,903.00

Your monthly electricity consumption chart

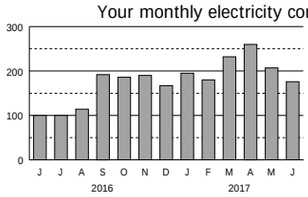

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.87		
Less : VAT	158.50		
Amount Net of VAT	1,916.37		
Less: BIR 2306	66.04		
BIR 2307	36.65	VATable Sales	1,818.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.49
Amount Due	1,813.68	VAT Zero Rated Sales	0.00
Add : VAT	158.50	VAT Amount	158.50
TOTAL AMOUNT DUE	1,972.18	TOTAL SALES	2,074.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3740/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693929461424

Collection Ref. Code : 1807-41-314-4

Account ID : 6938510000-8

Customer Name : ALCONTIN,SALVADOR B

Meter Number : 377398GS6

Period : May 2017

Premise Address: 462 INT KATIPUNAN ST

Billing Address: 462 INT KATIPUNAN ST

TOTAL AMOUNT DUE : 4,461.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69385100008

BC17/116.5/3740/0/10/06-24-2017/96

7,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780876841916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311378

78045100001

Date : 06-24-2017

BC17/116.5/3780/0460053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804510000-1

Collection Ref. Code : 1829-97-152-2

Customer Information----------

Name : MARZON,ENRIQUE

Premise Address: KATIPUNAN SALVADOR 00004H
Billing Address: KATIPUNAN SALVADOR 00004H

TIN :

Metering Information----------

Meter No	:	439878GS6	Pole No	:	0460053
Serial No	:	49093310	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14192
Period From	:	05-23-2017	Prev Rdg	:	14088
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.24
CURRENT BILL - JUNE 2017		1,181.66
TOTAL AMOUNT DUE		2,236.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,004.00

Your monthly electricity consumption chart

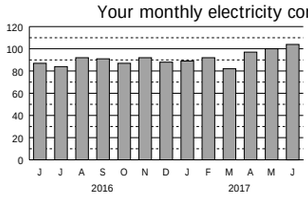

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.66		
Less : VAT	88.91		
Amount Net of VAT	1,092.75		
Less: BIR 2306	37.06		
BIR 2307	20.86	VATable Sales	1,035.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.33
Amount Due	1,034.83	VAT Zero Rated Sales	0.00
Add : VAT	88.91	VAT Amount	88.91
TOTAL AMOUNT DUE	1,123.74	TOTAL SALES	1,181.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3780/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780876841916

Collection Ref. Code : 1829-97-152-2
Account ID : 7804510000-1
Customer Name : MARZON,ENRIQUE
Meter Number : 439878GS6
Period : May 2017

Premise Address: KATIPUNAN SALVADOR 00004H
Billing Address: KATIPUNAN SALVADOR 00004H

TOTAL AMOUNT DUE : 2,236.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78045100001

BC17/116.5/3780/0/10/06-24-2017/96

7,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393776012615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318744

39385100001

Date : 06-24-2017

BC17/116.5/3800/0460060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938510000-1

Collection Ref. Code : 1807-41-293-8

Customer Information----------

Name : SAPITULA,MANUEL S

Premise Address: 72H SALVADOR ST INT

Billing Address: 72H SALVADOR ST INT

TIN :

Metering Information----------

Meter No	:	121401WS6	Pole No	:	0460060
Serial No	:	4523994	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23090
Period From	:	05-23-2017	Prev Rdg	:	22694
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		86.37
Government Charges		
Franchise Tax - Local		29.22
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		550.72
CURRENT BILL - JUNE 2017		4,446.38
Advance Payment/Credit Adjustments		- 0.06
TOTAL AMOUNT DUE		6,820.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,488.00

Your monthly electricity consumption chart

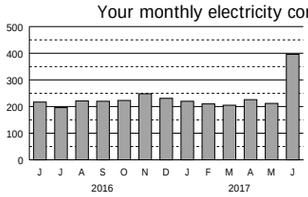

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,446.38		
Less : VAT	332.86		
Amount Net of VAT	4,113.52		
Less: BIR 2306	138.70		
BIR 2307	78.50	VATable Sales	3,895.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.86
Amount Due	3,896.32	VAT Zero Rated Sales	0.00
Add : VAT	332.86	VAT Amount	332.86
TOTAL AMOUNT DUE	4,229.18	TOTAL SALES	4,446.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3800/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393776012615

Collection Ref. Code : 1807-41-293-8

Account ID : 3938510000-1

Customer Name : SAPITULA,MANUEL S

Meter Number : 121401WS6

Period : May 2017

Premise Address: 72H SALVADOR ST INT

Billing Address: 72H SALVADOR ST INT

TOTAL AMOUNT DUE : 6,820.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39385100001 BC17/116.5/3800/0/10/06-24-2017/96 7,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850698858503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312315

85058930083

Date : 06-24-2017

BC17/116.5/3810/0460060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505893008-3

Collection Ref. Code : 1853-53-176-6

Customer Information----------

Name : TANGLANGIT,GLENDA DINGLASA

Premise Address: 72-F KATIPUNAN ST. LABANGON,CEBU CITY

Billing Address: 72-F KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545919 GS6	Pole No	:	0460060
Serial No	:	61687979	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3865
Period From	:	05-23-2017	Prev Rdg	:	3783
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 64.84
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.80
CURRENT BILL - JUNE 2017		834.72
TOTAL AMOUNT DUE		1,556.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 660.00

Your monthly electricity consumption chart

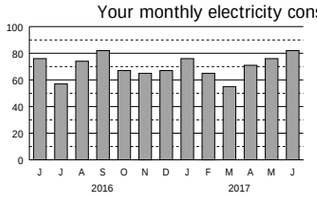

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.72		
Less : VAT	62.27		
Amount Net of VAT	772.45		
Less: BIR 2306	25.95		
BIR 2307	14.67	VATable Sales	727.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.53
Amount Due	731.83	VAT Zero Rated Sales	0.00
Add : VAT	62.27	VAT Amount	62.27
TOTAL AMOUNT DUE	794.10	TOTAL SALES	834.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3810/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850698858503

Collection Ref. Code : 1853-53-176-6

Account ID : 8505893008-3

Customer Name : TANGLANGIT,GLENDA DINGLASA

Meter Number : 545919 GS6

Period : May 2017

Premise Address: 72-F KATIPUNAN ST. LABANGON,CEBU CITY

Billing Address: 72-F KATIPUNAN ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,556.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85058930083

BC17/116.5/3810/0/10/06-24-2017/96

7,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371448391435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37126100009

1010304607

Date : 06-24-2017

BC17/116.5/3840/0459996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712610000-9

Collection Ref. Code : 1843-32-740-6

Customer Information----------

Name : TABASA,ERNESTO D

Premise Address: 72-F KATIPUNAN ST., LABANGON CEBU CITY

Billing Address: 72-F KATIPUNAN ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058573	Pole No	:	0459996
Serial No	:	121542512	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17
Period From	:	05-23-2017	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	125	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		60.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 61.00	1.22
Sub-Total		1.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.80
CURRENT BILL - JUNE 2017		7.02
TOTAL AMOUNT DUE		67.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 150.00

Your monthly electricity consumption chart

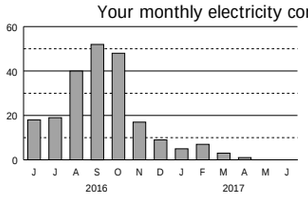

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.02		
Less : VAT	0.75		
Amount Net of VAT	6.27		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.58	TOTAL SALES	7.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3840/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371448391435

Collection Ref. Code : 1843-32-740-6

Account ID : 3712610000-9

Customer Name : TABASA,ERNESTO D

Meter Number : MTR1058573

Period : Mar 2017 to May 2017

Premise Address: 72-F KATIPUNAN ST., LABANGON CEBU CITY

Billing Address: 72-F KATIPUNAN ST., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 67.98 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37126100009

BC17/116.5/3840/0/10/06-24-2017/96

7,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060837947855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317767

06016100007

Date : 06-24-2017

BC17/116.5/3860/0450144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601610000-7

Collection Ref. Code : 1839-66-767-2

Customer Information----------

Name : MODINA,MA. THERESA M1 D

Premise Address: 346 KATIPUNAN ST. LABANGON CEBU CITY

Billing Address: 346 KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	130549WS6	Pole No	:	0450144
Serial No	:	72632945	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10307
Period From	:	05-23-2017	Prev Rdg	:	10217
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	216	Billed kWh	:	90

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		979.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.7002/kWh	63.02
System Loss Charge	0.812/kWh	73.08
Sub-Total		635.13
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 980.00	19.60
Sub-Total		28.44
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		35.66
Transmission		1.43
System Loss		4.74
Distribution		31.50
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		127.41
CURRENT BILL - JUNE 2017		1,053.49
TOTAL AMOUNT DUE		2,033.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 949.99

Your monthly electricity consumption chart

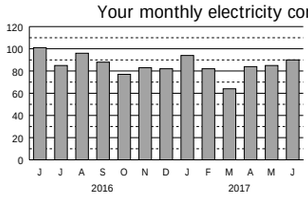

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.49		
Less : VAT	77.58		
Amount Net of VAT	975.91		
Less: BIR 2306	32.34		
BIR 2307	18.66	VATable Sales	926.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	924.91	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,002.49	TOTAL SALES	1,053.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3860/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060837947855

Collection Ref. Code : 1839-66-767-2

Account ID : 0601610000-7

Customer Name : MODINA,MA. THERESA M1 D

Meter Number : 130549WS6

Period : May 2017

Premise Address: 346 KATIPUNAN ST. LABANGON CEBU CITY

Billing Address: 346 KATIPUNAN ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,033.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06016100007

BC17/116.5/3860/0/10/06-24-2017/96

7,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866074610336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302094

86606100005

Date : 06-24-2017

BC17/116.5/3870/0450144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660610000-5

Collection Ref. Code : 1809-65-710-5

Customer Information----------

Name : ENRIQUEZ,AARON SCHROEDER TM F.

Premise Address: 456 KATIPUNAN ST, Cebu City

Billing Address: 456 KATIPUNAN ST, Cebu City

TIN :

Metering Information----------

Meter No	:	446715GS6	Pole No	:	0450144
Serial No	:	67150276	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13129
Period From	:	05-23-2017	Prev Rdg	:	12970
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		45.83
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		222.95
CURRENT BILL - JUNE 2017		1,801.27
TOTAL AMOUNT DUE		3,312.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,466.00

Your monthly electricity consumption chart

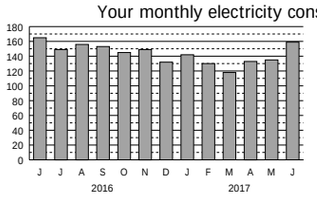

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.27		
Less : VAT	135.36		
Amount Net of VAT	1,665.91		
Less: BIR 2306	56.40		
BIR 2307	31.80	VATable Sales	1,578.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.59
Amount Due	1,577.71	VAT Zero Rated Sales	0.00
Add : VAT	135.36	VAT Amount	135.36
TOTAL AMOUNT DUE	1,713.07	TOTAL SALES	1,801.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3870/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866074610336

Collection Ref. Code : 1809-65-710-5

Account ID : 8660610000-5

Customer Name : ENRIQUEZ,AARON SCHROEDER TM F.

Meter Number : 446715GS6

Period : May 2017

Premise Address: 456 KATIPUNAN ST, Cebu City

Billing Address: 456 KATIPUNAN ST, Cebu City

TOTAL AMOUNT DUE : 3,312.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86606100005

BC17/116.5/3870/0/10/06-24-2017/96

7,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818742265051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311415

81806100004

Date : 06-24-2017

BC17/116.5/3880/0450144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180610000-4

Collection Ref. Code : 1811-22-317-6

Customer Information----------

Name : MODINA,MA TERESA TM D.

Premise Address: KATIPUNAN Cebu City

Billing Address: KATIPUNAN Cebu City

TIN :

Metering Information----------

Meter No	:	417253GS6	Pole No	:	0450144
Serial No	:	2004202550	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7731
Period From	:	05-23-2017	Prev Rdg	:	7702
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 171.97
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.61
CURRENT BILL - JUNE 2017		136.24
TOTAL AMOUNT DUE		754.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 948.00

Your monthly electricity consumption chart

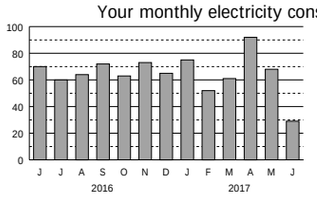

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.24		
Less : VAT	9.96		
Amount Net of VAT	126.28		
Less: BIR 2306	4.15		
BIR 2307	2.25	VATable Sales	111.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	119.88	VAT Zero Rated Sales	0.00
Add : VAT	9.96	VAT Amount	9.96
TOTAL AMOUNT DUE	129.84	TOTAL SALES	136.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3880/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818742265051

Collection Ref. Code : 1811-22-317-6

Account ID : 8180610000-4

Customer Name : MODINA,MA TERESA TM D.

Meter Number : 417253GS6

Period : May 2017

Premise Address: KATIPUNAN Cebu City

Billing Address: KATIPUNAN Cebu City

TOTAL AMOUNT DUE : 754.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81806100004

BC17/116.5/3880/0/10/06-24-2017/96

7,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491593581587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316945

49156203660

Date : 06-24-2017

BC17/116.5/3900/0450144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915620366-0

Collection Ref. Code : 1861-44-491-5

Customer Information----------

Name : PANUGALINOG,ROEL LAPINID

Premise Address: BK 466 KATIPUNAN ST CEBU CITY

Billing Address: BK 466 KATIPUNAN ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089817	Pole No	:	0450144
Serial No	:	40008803	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2776
Period From	:	05-23-2017	Prev Rdg	:	2658
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	444	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,611.00	52.22
Sub-Total		63.80
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		169.43
CURRENT BILL - JUNE 2017		1,371.83
TOTAL AMOUNT DUE		2,652.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,330.00

Your monthly electricity consumption chart

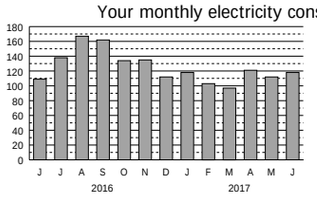

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.83		
Less : VAT	104.19		
Amount Net of VAT	1,267.64		
Less: BIR 2306	43.42		
BIR 2307	24.23	VATable Sales	1,202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.24
Amount Due	1,199.99	VAT Zero Rated Sales	0.00
Add : VAT	104.19	VAT Amount	104.19
TOTAL AMOUNT DUE	1,304.18	TOTAL SALES	1,371.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3900/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491593581587

Collection Ref. Code : 1861-44-491-5

Account ID : 4915620366-0

Customer Name : PANUGALINOG,ROEL LAPINID

Meter Number : MTR1089817

Period : May 2017

Premise Address: BK 466 KATIPUNAN ST CEBU CITY

Billing Address: BK 466 KATIPUNAN ST CEBU CITY

TOTAL AMOUNT DUE : 2,652.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49156203660

BC17/116.5/3900/0/10/06-24-2017/96

7,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979061941997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309623

97940939610

Date : 06-24-2017

BC17/116.5/3920/0460060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794093961-0

Collection Ref. Code : 1857-32-542-7

Customer Information----------

Name : RECISIO,RIZALINA URSAL

Premise Address: 72-B KATIPUNAN ST. LABANGON, CEBU CTIY

Billing Address: 72-B KATIPUNAN ST. LABANGON, CEBU CTIY

TIN :

Metering Information----------

Meter No	:	3254 EIS6	Pole No	:	0460060
Serial No	:	83304391	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5050
Period From	:	05-23-2017	Prev Rdg	:	4868
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	339	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,824.00	76.48
Sub-Total		94.35
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		260.47
CURRENT BILL - JUNE 2017		2,108.26
TOTAL AMOUNT DUE		4,097.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,835.00

Your monthly electricity consumption chart

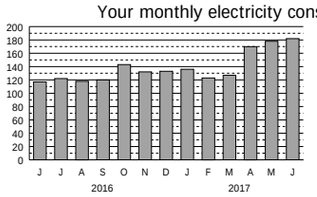

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.26		
Less : VAT	159.90		
Amount Net of VAT	1,948.36		
Less: BIR 2306	66.62		
BIR 2307	37.23	VATable Sales	1,847.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.57
Amount Due	1,844.51	VAT Zero Rated Sales	0.00
Add : VAT	159.90	VAT Amount	159.90
TOTAL AMOUNT DUE	2,004.41	TOTAL SALES	2,108.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3920/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979061941997

Collection Ref. Code : 1857-32-542-7

Account ID : 9794093961-0

Customer Name : RECISIO,RIZALINA URSAL

Meter Number : 3254 EIS6

Period : May 2017

Premise Address: 72-B KATIPUNAN ST. LABANGON, CEBU CTIY

Billing Address: 72-B KATIPUNAN ST. LABANGON, CEBU CTIY

TOTAL AMOUNT DUE : 4,097.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97940939610

BC17/116.5/3920/0/10/06-24-2017/96

7,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298721309865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320712

29884106419

Date : 06-24-2017

BC17/116.5/3990/0468486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988410641-9

Collection Ref. Code : 1861-56-473-2

Customer Information----------

Name : GESMAN,MAXIMO BACALLA

Premise Address: 72-B LABANGON, CEBU CITY

Billing Address: 72-B LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102224	Pole No	:	0468486
Serial No	:	129125201	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	722
Period From	:	05-23-2017	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 155.00
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.77
CURRENT BILL - JUNE 2017		297.26
TOTAL AMOUNT DUE		717.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 275.00

Your monthly electricity consumption chart

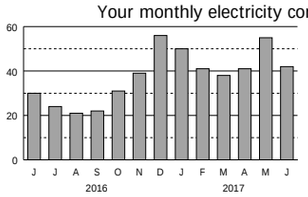

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.26		
Less : VAT	21.86		
Amount Net of VAT	275.40		
Less: BIR 2306	9.13		
BIR 2307	5.11	VATable Sales	253.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.91
Amount Due	261.16	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	283.02	TOTAL SALES	297.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/3990/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298721309865

Collection Ref. Code	: 1861-56-473-2	Premise Address: 72-B LABANGON, CEBU CITY	
Account ID	: 2988410641-9	Billing Address: 72-B LABANGON, CEBU CITY	
Customer Name	: GESMAN,MAXIMO BACALLA		
Meter Number	: MTR1102224		
Period	: May 2017	TOTAL AMOUNT DUE : 717.40	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29884106419

BC17/116.5/3990/0/10/06-24-2017/96

7,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293542399958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317929

29385100002

Date : 06-24-2017

BC17/116.5/4000/0468486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938510000-2

Collection Ref. Code : 1807-41-287-3

Customer Information----------

Name : NAVARRO,EVANGELINE G

Premise Address: 72-B KATIPUNAN ST LABANGON
Billing Address: 72-B KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	282341GS6	Pole No	:	0468486
Serial No	:	49275070	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5337
Period From	:	05-23-2017	Prev Rdg	:	5282
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 151.32
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.84
CURRENT BILL - JUNE 2017		443.89
TOTAL AMOUNT DUE		878.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 309.92

Your monthly electricity consumption chart

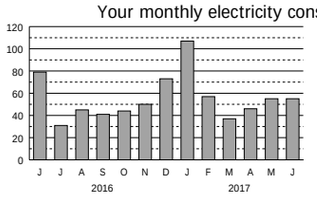

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.89		
Less : VAT	32.76		
Amount Net of VAT	411.13		
Less: BIR 2306	13.65		
BIR 2307	7.70	VATable Sales	382.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	389.78	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	422.54	TOTAL SALES	443.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4000/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293542399958

Collection Ref. Code : 1807-41-287-3
Account ID : 2938510000-2
Customer Name : NAVARRO,EVANGELINE G
Meter Number : 282341GS6
Period : May 2017

Premise Address: 72-B KATIPUNAN ST LABANGON
Billing Address: 72-B KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 878.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29385100002

BC17/116.5/4000/0/10/06-24-2017/96

7,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658083675948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316471

65833200002

Date : 06-24-2017

BC17/116.5/4020/0468486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583320000-2

Collection Ref. Code : 1823-96-698-5

Customer Information----------

Name : MIOLE,RONIE B

Premise Address: 72 KATIPUNAN ST CALIJON LABANGON CEBU CITY
Billing Address: 72 KATIPUNAN ST CALIJON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	299742SS3	Pole No	:	0468486
Serial No	:	25186937	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13829
Period From	:	05-23-2017	Prev Rdg	:	13622
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	140	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		291.00
CURRENT BILL - JUNE 2017		2,351.68
TOTAL AMOUNT DUE		4,689.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,309.81

Your monthly electricity consumption chart

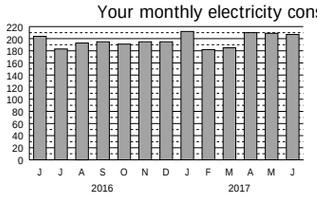

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.68		
Less : VAT	176.93		
Amount Net of VAT	2,174.75		
Less: BIR 2306	73.72		
BIR 2307	41.52	VATable Sales	2,060.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.07
Amount Due	2,059.51	VAT Zero Rated Sales	0.00
Add : VAT	176.93	VAT Amount	176.93
TOTAL AMOUNT DUE	2,236.44	TOTAL SALES	2,351.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4020/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658083675948

Collection Ref. Code : 1823-96-698-5
Account ID : 6583320000-2
Customer Name : MIOLE,RONIE B
Meter Number : 299742SS3
Period : May 2017

Premise Address: 72 KATIPUNAN ST CALIJON LABANGON CEBU CITY
Billing Address: 72 KATIPUNAN ST CALIJON LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,689.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65833200002

BC17/116.5/4020/0/10/06-24-2017/96

7,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199976702454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320534

19957945686

Date : 06-24-2017

BC17/116.5/4025/0468486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995794568-6

Collection Ref. Code : 1865-21-548-1

Customer Information----------

Name : RAMA,VIRGINIA ESTOCE

Premise Address: CALLEJON LABANGON, CEBU CITY

Billing Address: CALLEJON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163903	Pole No	:	0468486
Serial No	:	40092401	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3434
Period From	:	05-23-2017	Prev Rdg	:	3106
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	254	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,922.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,922.00	78.44
Sub-Total		110.64
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		461.32
CURRENT BILL - JUNE 2017		3,727.99
TOTAL AMOUNT DUE		7,650.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,900.00

Your monthly electricity consumption chart

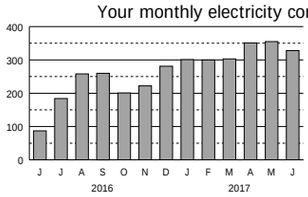

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,727.99		
Less : VAT	280.55		
Amount Net of VAT	3,447.44		
Less: BIR 2306	116.89		
BIR 2307	65.82	VATable Sales	3,266.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.77
Amount Due	3,264.73	VAT Zero Rated Sales	0.00
Add : VAT	280.55	VAT Amount	280.55
TOTAL AMOUNT DUE	3,545.28	TOTAL SALES	3,727.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4025/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199976702454

Collection Ref. Code : 1865-21-548-1

Account ID : 1995794568-6

Customer Name : RAMA,VIRGINIA ESTOCE

Meter Number : MTR1163903

Period : May 2017

Premise Address: CALLEJON LABANGON, CEBU CITY

Billing Address: CALLEJON LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 7,650.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19957945686

BC17/116.5/4025/0/10/06-24-2017/96

7,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859697959593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85973323612

BILLING STATEMENT

1010318950

Date : 06-24-2017

BC17/116.5/4030/1365504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597332361-2

Collection Ref. Code : 1855-38-935-5

Customer Information----------

Name : AYUBAN,ROLIE PABIA

Premise Address: 72-B KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 72-B KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029887	Pole No	:	1365504
Serial No	:	121753354	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5905
Period From	:	05-23-2017	Prev Rdg	:	5728
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	254	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,083.50	81.67
Sub-Total		99.05
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		254.28
CURRENT BILL - JUNE 2017		2,058.74
TOTAL AMOUNT DUE		4,106.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,036.00

Your monthly electricity consumption chart

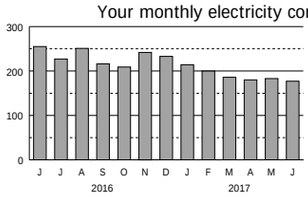

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.74		
Less : VAT	156.43		
Amount Net of VAT	1,902.31		
Less: BIR 2306	65.17		
BIR 2307	36.36	VATable Sales	1,804.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.85
Amount Due	1,800.78	VAT Zero Rated Sales	0.00
Add : VAT	156.43	VAT Amount	156.43
TOTAL AMOUNT DUE	1,957.21	TOTAL SALES	2,058.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4030/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859697959593

Collection Ref. Code : 1855-38-935-5
Account ID : 8597332361-2
Customer Name : AYUBAN,ROLIE PABIA
Meter Number : MTR1029887
Period : May 2017

Premise Address: 72-B KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 72-B KATIPUNAN ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 4,106.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85973323612

BC17/116.5/4030/0/10/06-24-2017/96

7,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233315426309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302230

23355606957

Date : 06-24-2017

BC17/116.5/4040/0468486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335560695-7

Collection Ref. Code : 1855-77-764-9

Customer Information----------

Name : SOBREVILLA,JENITHEL ALICANTE

Premise Address: 72-B KATIPUNAN LABANGON, CEBU CITY

Billing Address: 72-B KATIPUNAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166256	Pole No	:	0468486
Serial No	:	133498505	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1191
Period From	:	05-23-2017	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	218	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		193.39
CURRENT BILL - JUNE 2017		1,562.42
TOTAL AMOUNT DUE		2,799.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 957.00

Your monthly electricity consumption chart

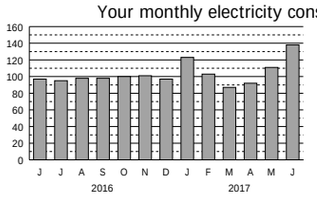

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.42		
Less : VAT	117.38		
Amount Net of VAT	1,445.04		
Less: BIR 2306	48.91		
BIR 2307	27.59	VATable Sales	1,369.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.01
Amount Due	1,368.54	VAT Zero Rated Sales	0.00
Add : VAT	117.38	VAT Amount	117.38
TOTAL AMOUNT DUE	1,485.92	TOTAL SALES	1,562.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4040/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233315426309

Collection Ref. Code : 1855-77-764-9

Account ID : 2335560695-7

Customer Name : SOBREVILLA,JENITHEL ALICANTE

Meter Number : MTR1166256

Period : May 2017

Premise Address: 72-B KATIPUNAN LABANGON, CEBU CITY

Billing Address: 72-B KATIPUNAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,799.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23355606957

BC17/116.5/4040/0/10/06-24-2017/96

7,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111740113803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308707

11114433300

Date : 06-24-2017

BC17/116.5/4050/0468395/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111443330-0

Collection Ref. Code : 1855-31-440-1

Customer Information----------

Name : CASTRO,DELISA BUENO

Premise Address: 72-B SALVADOR ST., SITIO CALLEJON LABANGON

Billing Address: 72-B SALVADOR ST., SITIO CALLEJON LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1011825	Pole No	:	0468395
Serial No	:	83348978	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2720
Period From	:	05-23-2017	Prev Rdg	:	2661
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	560	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 159.91
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.60
CURRENT BILL - JUNE 2017		478.50
TOTAL AMOUNT DUE		1,059.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 560.00

Your monthly electricity consumption chart

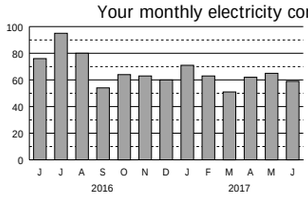

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.50		
Less : VAT	35.40		
Amount Net of VAT	443.10		
Less: BIR 2306	14.76		
BIR 2307	8.30	VATable Sales	411.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.20
Amount Due	420.04	VAT Zero Rated Sales	0.00
Add : VAT	35.40	VAT Amount	35.40
TOTAL AMOUNT DUE	455.44	TOTAL SALES	478.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4050/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111740113803

Collection Ref. Code : 1855-31-440-1

Account ID : 1111443330-0

Customer Name : CASTRO,DELISA BUENO

Meter Number : MTR1011825

Period : May 2017

Premise Address: 72-B SALVADOR ST., SITIO CALLEJON LABANGON

Billing Address: 72-B SALVADOR ST., SITIO CALLEJON LABANGON

TOTAL AMOUNT DUE : 1,059.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11114433300

BC17/116.5/4050/0/10/06-24-2017/96

7,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510280722605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308453

51013281947

Date : 06-24-2017

BC17/116.5/4060/1365504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101328194-7

Collection Ref. Code : 1855-30-761-8

Customer Information----------

Name : AGUJAR,SINCERO CANDIDATO

Premise Address: 72 B. KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: 72 B. KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000444 EFS6	Pole No	:	1365504
Serial No	:	118019975	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1747
Period From	:	05-23-2017	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 157.71
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.93
CURRENT BILL - JUNE 2017		458.80
TOTAL AMOUNT DUE		861.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 319.00

Your monthly electricity consumption chart

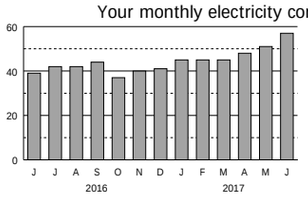

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.80		
Less : VAT	33.81		
Amount Net of VAT	424.99		
Less: BIR 2306	14.07		
BIR 2307	7.96	VATable Sales	394.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.12
Amount Due	402.96	VAT Zero Rated Sales	0.00
Add : VAT	33.81	VAT Amount	33.81
TOTAL AMOUNT DUE	436.77	TOTAL SALES	458.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4060/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510280722605

Collection Ref. Code : 1855-30-761-8

Account ID : 5101328194-7

Customer Name : AGUJAR,SINCERO CANDIDATO

Meter Number : 000444 EFS6

Period : May 2017

Premise Address: 72 B. KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: 72 B. KATIPUNAN ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 861.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51013281947

BC17/116.5/4060/0/10/06-24-2017/96

7,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898111587406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321276

89861513755

Date : 06-24-2017

BC17/116.5/4070/1365504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986151375-5

Collection Ref. Code : 1853-63-926-5

Customer Information----------

Name : SOBREVILLA,JUNITHEL ALICANTE

Premise Address: 72-B KASATRES KATIPUNAN
Billing Address: 72-B KASATRES KATIPUNAN

TIN :

Metering Information----------

Meter No	:	558162 GS6	Pole No	:	1365504
Serial No	:	25853603	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2181
Period From	:	05-23-2017	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		158.00
CURRENT BILL - JUNE 2017		1,277.20
TOTAL AMOUNT DUE		2,638.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,097.00

Your monthly electricity consumption chart

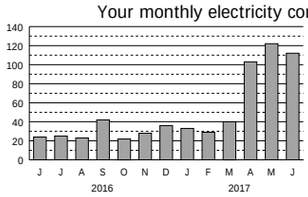

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.20		
Less : VAT	96.24		
Amount Net of VAT	1,180.96		
Less: BIR 2306	40.10		
BIR 2307	22.55	VATable Sales	1,119.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.76
Amount Due	1,118.31	VAT Zero Rated Sales	0.00
Add : VAT	96.24	VAT Amount	96.24
TOTAL AMOUNT DUE	1,214.55	TOTAL SALES	1,277.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4070/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898111587406

Collection Ref. Code : 1853-63-926-5
Account ID : 8986151375-5
Customer Name : SOBREVILLA,JUNITHEL ALICANTE
Meter Number : 558162 GS6
Period : May 2017

Premise Address: 72-B KASATRES KATIPUNAN
Billing Address: 72-B KASATRES KATIPUNAN

TOTAL AMOUNT DUE : 2,638.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89861513755

BC17/116.5/4070/0/10/06-24-2017/96

7,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392879295566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317713

39222178673

Date : 06-24-2017

BC17/116.5/4075/1365504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922217867-3

Collection Ref. Code : 3922-21-786-7

Customer Information----------

Name : BALLIENTOS,RUBY MAGLINES

Premise Address: SITIO CALLEJON KATIPUNAN ST LABANGON, CEBU CITY

Billing Address: SITIO CALLEJON KATIPUNAN ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197575	Pole No	:	1365504
Serial No	:	40143552	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	206
Period From	:	05-23-2017	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 170.49
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.27
CURRENT BILL - JUNE 2017		313.09
TOTAL AMOUNT DUE		534.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 207.00

Your monthly electricity consumption chart

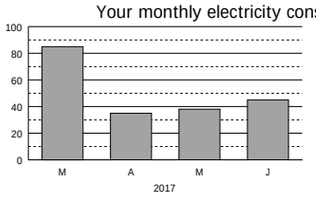

Avg Monthly Usage : 50.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.09		
Less : VAT	22.84		
Amount Net of VAT	290.25		
Less: BIR 2306	9.51		
BIR 2307	5.38	VATable Sales	266.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	275.36	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	298.20	TOTAL SALES	313.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4075/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392879295566

Collection Ref. Code : 3922-21-786-7

Account ID : 3922217867-3

Customer Name : BALLIENTOS,RUBY MAGLINES

Meter Number : MTR1197575

Period : May 2017

Premise Address: SITIO CALLEJON KATIPUNAN ST LABANGON, CEBU CITY

Billing Address: SITIO CALLEJON KATIPUNAN ST LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 534.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39222178673

BC17/116.5/4075/0/10/06-24-2017/96

7,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830707324633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318218

83016100006

Date : 06-24-2017

BC17/116.5/4080/0468486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301610000-6

Collection Ref. Code : 1825-26-719-7

Customer Information----------

Name : JOSOL,MAMERTA D

Premise Address: 154-D KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 154-D KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	335884 GS6	Pole No	:	0468486
Serial No	:	49370572	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8668
Period From	:	05-23-2017	Prev Rdg	:	8456
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	169	Billed kWh	:	212

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,861.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.7002/kWh	148.44
System Loss Charge	0.812/kWh	172.14
Sub-Total		1,496.08
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		78.05
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		84.00
Transmission		3.39
System Loss		11.18
Distribution		73.39
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		300.69
CURRENT BILL - JUNE 2017		2,486.42
TOTAL AMOUNT DUE		5,347.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,976.00

Your monthly electricity consumption chart

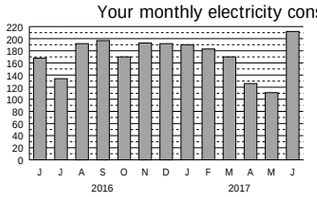

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.42		
Less : VAT	183.29		
Amount Net of VAT	2,303.13		
Less: BIR 2306	76.36		
BIR 2307	44.04	VATable Sales	2,185.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.40
Amount Due	2,182.73	VAT Zero Rated Sales	0.00
Add : VAT	183.29	VAT Amount	183.29
TOTAL AMOUNT DUE	2,366.02	TOTAL SALES	2,486.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4080/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830707324633

Collection Ref. Code : 1825-26-719-7
Account ID : 8301610000-6
Customer Name : JOSOL,MAMERTA D
Meter Number : 335884 GS6
Period : Apr 2017 to May 2017

Premise Address: 154-D KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 154-D KATIPUNAN ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,347.75 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83016100006

BC17/116.5/4080/0/10/06-24-2017/96

7,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846157556093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310008

84624589200

Date : 06-24-2017

BC17/116.5/4090/1365504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462458920-0

Collection Ref. Code : 1853-62-698-8

Customer Information----------

Name : BALLIENTOS,RENE POLLO

Premise Address: 72-B KATIPUNAN ST. LABANGON,CEBU CITY

Billing Address: 72-B KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029891	Pole No	:	1365504
Serial No	:	121753315	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3197
Period From	:	05-23-2017	Prev Rdg	:	3105
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		- 5.04
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		126.82
CURRENT BILL - JUNE 2017		1,010.62
TOTAL AMOUNT DUE		1,983.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 997.00

Your monthly electricity consumption chart

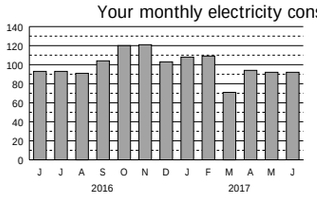

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.62		
Less : VAT	76.35		
Amount Net of VAT	934.27		
Less: BIR 2306	31.83		
BIR 2307	17.81	VATable Sales	883.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.47
Amount Due	884.63	VAT Zero Rated Sales	0.00
Add : VAT	76.35	VAT Amount	76.35
TOTAL AMOUNT DUE	960.98	TOTAL SALES	1,010.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4090/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846157556093

Collection Ref. Code : 1853-62-698-8

Account ID : 8462458920-0

Customer Name : BALLIENTOS,RENE POLLO

Meter Number : MTR1029891

Period : May 2017

Premise Address: 72-B KATIPUNAN ST. LABANGON,CEBU CITY

Billing Address: 72-B KATIPUNAN ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,983.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84624589200

BC17/116.5/4090/0/10/06-24-2017/96

7,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414328196834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310547

41487409702

Date : 06-24-2017

BC17/116.5/4110/0462275/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148740970-2

Collection Ref. Code : 1853-62-719-4

Customer Information----------

Name : BALLENTOS,JOCELYN ANANA

Premise Address: 72-B KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 72-B KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554114 GS6	Pole No	:	0462275
Serial No	:	73547282	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4019
Period From	:	05-23-2017	Prev Rdg	:	3958
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	345	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 103.29
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.63
CURRENT BILL - JUNE 2017		562.36
TOTAL AMOUNT DUE		1,307.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 865.58

Your monthly electricity consumption chart

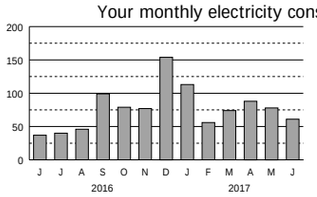

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.36		
Less : VAT	41.93		
Amount Net of VAT	520.43		
Less: BIR 2306	17.49		
BIR 2307	9.83	VATable Sales	487.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.70
Amount Due	493.11	VAT Zero Rated Sales	0.00
Add : VAT	41.93	VAT Amount	41.93
TOTAL AMOUNT DUE	535.04	TOTAL SALES	562.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4110/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414328196834

Collection Ref. Code : 1853-62-719-4
Account ID : 4148740970-2
Customer Name : BALLENTOS,JOCELYN ANANA
Meter Number : 554114 GS6
Period : May 2017

Premise Address: 72-B KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 72-B KATIPUNAN ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,307.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41487409702

BC17/116.5/4110/0/10/06-24-2017/96

7,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557269195227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317156

55772180737

Date : 06-24-2017

BC17/116.5/4115/1365504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577218073-7

Collection Ref. Code : 1853-62-701-1

Customer Information----------

Name : BALLENTOS,JOSEPHINE ALTAMIRA

Premise Address: 72-B KATIPUNAN ST. RIVERSIDE LABANGON,CEBU CITY

Billing Address: 72-B KATIPUNAN ST. RIVERSIDE LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119310	Pole No	:	1365504
Serial No	:	40075568	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2430
Period From	:	05-23-2017	Prev Rdg	:	2309
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	444	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.16
CURRENT BILL - JUNE 2017		1,375.10
TOTAL AMOUNT DUE		2,656.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,464.00

Your monthly electricity consumption chart

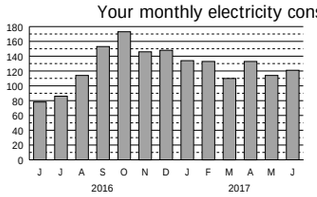

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.10		
Less : VAT	103.48		
Amount Net of VAT	1,271.62		
Less: BIR 2306	43.13		
BIR 2307	24.28	VATable Sales	1,204.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.68
Amount Due	1,204.21	VAT Zero Rated Sales	0.00
Add : VAT	103.48	VAT Amount	103.48
TOTAL AMOUNT DUE	1,307.69	TOTAL SALES	1,375.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4115/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557269195227

Collection Ref. Code : 1853-62-701-1

Account ID : 5577218073-7

Customer Name : BALLENTOS,JOSEPHINE ALTAMIRA

Meter Number : MTR1119310

Period : May 2017

Premise Address: 72-B KATIPUNAN ST. RIVERSIDE LABANGON,CEBU CITY

Billing Address: 72-B KATIPUNAN ST. RIVERSIDE LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,656.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55772180737

BC17/116.5/4115/0/10/06-24-2017/96

7,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843412398203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308463

84313200002

Date : 06-24-2017

BC17/116.5/4160/0468486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431320000-2

Collection Ref. Code : 1823-38-428-5

Customer Information----------

Name : TITO,BENJAMIN B

Premise Address: KATIPUNAN ST LABANGON CEBU CITY

Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	263828GS6	Pole No	:	0468486
Serial No	:	45224957	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8910
Period From	:	05-23-2017	Prev Rdg	:	8895
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	120	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.3752/kWh	5.63
System Loss Charge	0.8255/kWh	12.38
Sub-Total		101.18
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 144.10	- 144.10
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 142.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.94
Transmission		0.13
System Loss		0.84
Distribution		5.75
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.04
CURRENT BILL - JUNE 2017		14.96
TOTAL AMOUNT DUE		110.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 215.00

Your monthly electricity consumption chart

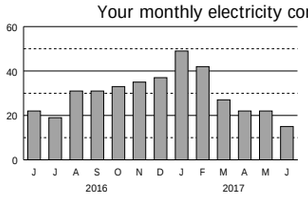

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.96		
Less : VAT	0.84		
Amount Net of VAT	14.12		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.20
Amount Due	13.62	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.46	TOTAL SALES	14.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4160/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843412398203

Collection Ref. Code : 1823-38-428-5

Account ID : 8431320000-2

Customer Name : TITO,BENJAMIN B

Meter Number : 263828GS6

Period : May 2017

Premise Address: KATIPUNAN ST LABANGON CEBU CITY

Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 110.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84313200002

BC17/116.5/4160/0/10/06-24-2017/96

7,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049053800206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311171

04945342162

Date : 06-24-2017

BC17/116.5/4190/0468486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494534216-2

Collection Ref. Code : 1851-26-773-5

Customer Information----------

Name : DELVO,ANITA ALCONTIN

Premise Address: LABANGON

Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	512383 GS6	Pole No	:	0468486
Serial No	:	65197507	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4656
Period From	:	04-23-2017	Prev Rdg	:	4574
No of Days	:	61	Diff Rdg	:	82
Avg kWh/day	:	1.34	Registered	:	82
Conn Load	:	330	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.5 of 792.76	- 396.38
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		- 353.95
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 27.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		81.11
CURRENT BILL - JUNE 2017		519.92
TOTAL AMOUNT DUE		2,641.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 788.00

Your monthly electricity consumption chart

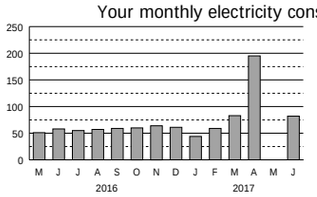

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.92		
Less : VAT	38.75		
Amount Net of VAT	481.17		
Less: BIR 2306	16.15		
BIR 2307	8.84	VATable Sales	438.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.36
Amount Due	456.18	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	494.93	TOTAL SALES	519.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4190/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049053800206

Collection Ref. Code : 1851-26-773-5

Account ID : 0494534216-2

Customer Name : DELVO,ANITA ALCONTIN

Meter Number : 512383 GS6

Period : Apr 2017

Premise Address: LABANGON

Billing Address: LABANGON

TOTAL AMOUNT DUE : 2,641.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04945342162

BC17/116.5/4190/0/10/06-24-2017/96

7,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484063664551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312728

48446100009

Date : 06-24-2017

BC17/116.5/4240/0460060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844610000-9

Collection Ref. Code : 1825-82-965-9

Customer Information----------

Name : MATA,DULCE

Premise Address: CALLEJON LABANGON

Billing Address: CALLEJON LABANGON

TIN :

Metering Information----------

Meter No	:	31276GS6	Pole No	:	0460060
Serial No	:	56010510	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34381
Period From	:	05-23-2017	Prev Rdg	:	33831
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	100	Billed kWh	:	550

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,423.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,049.64
Transmission Charge	0.3752/kWh	206.36
System Loss Charge	0.8255/kWh	454.03
Sub-Total		3,710.03
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,423.00	128.46
Sub-Total		182.45
Government Charges		
Franchise Tax - Local		41.03
Value Added Tax		
Generation		217.91
Transmission		4.85
System Loss		30.58
Distribution		189.45
Others		26.82
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		772.68
CURRENT BILL - JUNE 2017		6,243.88
TOTAL AMOUNT DUE		12,667.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 5,421.00

Your monthly electricity consumption chart

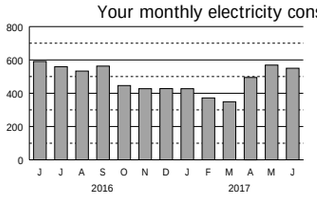

Avg Monthly Usage : 485.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,243.88		
Less : VAT	469.61		
Amount Net of VAT	5,774.27		
Less: BIR 2306	195.67		
BIR 2307	110.24	VATable Sales	5,471.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.07
Amount Due	5,468.36	VAT Zero Rated Sales	0.00
Add : VAT	469.61	VAT Amount	469.61
TOTAL AMOUNT DUE	5,937.97	TOTAL SALES	6,243.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4240/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484063664551

Collection Ref. Code : 1825-82-965-9

Account ID : 4844610000-9

Customer Name : MATA,DULCE

Meter Number : 31276GS6

Period : May 2017

Premise Address: CALLEJON LABANGON

Billing Address: CALLEJON LABANGON

TOTAL AMOUNT DUE : 12,667.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48446100009

BC17/116.5/4240/0/10/06-24-2017/96

7,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484160370142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312754

48426100003

Date : 06-24-2017

BC17/116.5/4270/0460053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842610000-3

Collection Ref. Code : 1833-63-902-2

Customer Information----------

Name : ARABES,NEMESIO V TM

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	219740WS6	Pole No	:	0460053
Serial No	:	43206638	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28480
Period From	:	05-23-2017	Prev Rdg	:	28148
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	570	Billed kWh	:	332

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,112.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.7002/kWh	232.47
System Loss Charge	0.812/kWh	269.58
Sub-Total		2,342.92
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,052.00	121.04
Sub-Total		153.64
Government Charges		
Franchise Tax - Local		25.89
Value Added Tax		
Generation		131.55
Transmission		5.30
System Loss		17.50
Distribution		114.59
Others		21.54
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		474.53
CURRENT BILL - JUNE 2017		3,926.04
TOTAL AMOUNT DUE		7,038.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,940.00

Your monthly electricity consumption chart

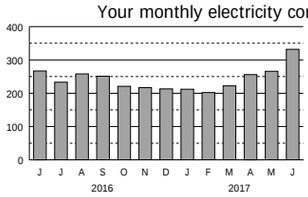

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,926.04		
Less : VAT	290.48		
Amount Net of VAT	3,635.56		
Less: BIR 2306	121.05		
BIR 2307	69.55	VATable Sales	3,451.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.05
Amount Due	3,444.96	VAT Zero Rated Sales	0.00
Add : VAT	290.48	VAT Amount	290.48
TOTAL AMOUNT DUE	3,735.44	TOTAL SALES	3,926.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4270/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484160370142

Collection Ref. Code : 1833-63-902-2

Account ID : 4842610000-3

Customer Name : ARABES,NEMESIO V TM

Meter Number : 219740WS6

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 7,038.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48426100003

BC17/116.5/4270/0/10/06-24-2017/96

7,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766258857778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302157

76685100000

Date : 06-24-2017

BC17/116.5/4280/0460053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668510000-0

Collection Ref. Code : 1823-54-449-5

Customer Information----------

Name : SANCHEZ,LEONCIO C

Premise Address: 72 KATIPUNAN ST - CALLEJON LABANGON CEBU CITY
Billing Address: 72 KATIPUNAN ST - CALLEJON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	276561GS6	Pole No	:	0460053
Serial No	:	47642427	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	30765
Period From	:	05-23-2017	Prev Rdg	:	30580
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		50.22
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		258.88
CURRENT BILL - JUNE 2017		2,091.36
TOTAL AMOUNT DUE		3,694.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,708.00

Your monthly electricity consumption chart

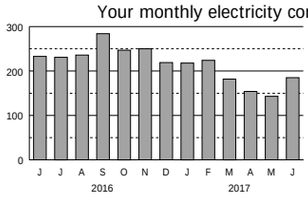

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.36		
Less : VAT	157.01		
Amount Net of VAT	1,934.35		
Less: BIR 2306	65.43		
BIR 2307	36.92	VATable Sales	1,832.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.87
Amount Due	1,832.00	VAT Zero Rated Sales	0.00
Add : VAT	157.01	VAT Amount	157.01
TOTAL AMOUNT DUE	1,989.01	TOTAL SALES	2,091.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4280/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766258857778

Collection Ref. Code : 1823-54-449-5
Account ID : 7668510000-0
Customer Name : SANCHEZ,LEONCIO C
Meter Number : 276561GS6
Period : May 2017

Premise Address: 72 KATIPUNAN ST - CALLEJON LABANGON CEBU CITY
Billing Address: 72 KATIPUNAN ST - CALLEJON LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,694.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76685100000

BC17/116.5/4280/0/10/06-24-2017/96

7,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172697792263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305121

17276100009

Date : 06-24-2017

BC17/116.5/4290/0460053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727610000-9

Collection Ref. Code : 1837-41-473-4

Customer Information----------

Name : SANCHEZ,ROSALINDA NAVARRO

Premise Address: KATIPUNAN ST. LABANGON

Billing Address: KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	575005 GS6	Pole No	:	0460053
Serial No	:	81102079	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6485
Period From	:	05-23-2017	Prev Rdg	:	6401
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	333	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 69.64
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.97
CURRENT BILL - JUNE 2017		851.30
TOTAL AMOUNT DUE		1,429.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 664.00

Your monthly electricity consumption chart

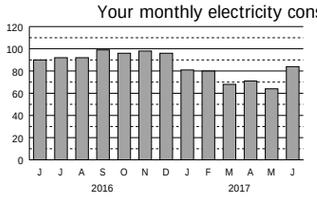

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.30		
Less : VAT	63.38		
Amount Net of VAT	787.92		
Less: BIR 2306	26.41		
BIR 2307	14.96	VATable Sales	742.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.59
Amount Due	746.55	VAT Zero Rated Sales	0.00
Add : VAT	63.38	VAT Amount	63.38
TOTAL AMOUNT DUE	809.93	TOTAL SALES	851.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4290/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172697792263

Collection Ref. Code : 1837-41-473-4

Account ID : 1727610000-9

Customer Name : SANCHEZ,ROSALINDA NAVARRO

Meter Number : 575005 GS6

Period : May 2017

Premise Address: KATIPUNAN ST. LABANGON

Billing Address: KATIPUNAN ST. LABANGON

TOTAL AMOUNT DUE : 1,429.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17276100009

BC17/116.5/4290/0/10/06-24-2017/96

7,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207637755779
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307133

20706100003

Date : 06-24-2017

BC17/116.5/4300/0460053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070610000-3

Collection Ref. Code : 1809-73-965-9

Customer Information----------

Name : LOBINGCO,ELIZABETH TM B.

Premise Address: KATIPUNAN ST Cebu City
Billing Address: KATIPUNAN ST Cebu City

TIN :

Metering Information----------

Meter No	:	223611WS6	Pole No	:	0460053
Serial No	:	45593833	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8225
Period From	:	05-23-2017	Prev Rdg	:	8171
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 148.25
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.77
CURRENT BILL - JUNE 2017		436.29
TOTAL AMOUNT DUE		880.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 430.00

Your monthly electricity consumption chart

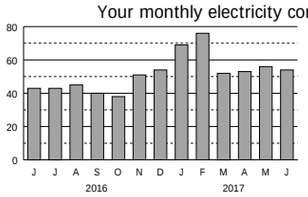

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.29		
Less : VAT	32.21		
Amount Net of VAT	404.08		
Less: BIR 2306	13.42		
BIR 2307	7.57	VATable Sales	375.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.56
Amount Due	383.09	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	415.30	TOTAL SALES	436.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4300/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207637755779

Collection Ref. Code : 1809-73-965-9
Account ID : 2070610000-3
Customer Name : LOBINGCO,ELIZABETH TM B.
Meter Number : 223611WS6
Period : May 2017

Premise Address: KATIPUNAN ST Cebu City
Billing Address: KATIPUNAN ST Cebu City

TOTAL AMOUNT DUE : 880.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20706100003

BC17/116.5/4300/0/10/06-24-2017/96

7,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349713057385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310782

34935100007

Date : 06-24-2017

BC17/116.5/4310/0460053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493510000-7

Collection Ref. Code : 1819-87-935-6

Customer Information----------

Name : LOPEZ,ALFREDO

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	269561GS6	Pole No	:	0460053
Serial No	:	44688846	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21013
Period From	:	05-23-2017	Prev Rdg	:	20933
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	40	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		- 81.72
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		103.21
CURRENT BILL - JUNE 2017		795.03
TOTAL AMOUNT DUE		2,510.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,324.00

Your monthly electricity consumption chart

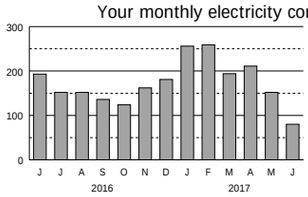

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.03		
Less : VAT	59.91		
Amount Net of VAT	735.12		
Less: BIR 2306	24.96		
BIR 2307	13.94	VATable Sales	691.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.30
Amount Due	696.22	VAT Zero Rated Sales	0.00
Add : VAT	59.91	VAT Amount	59.91
TOTAL AMOUNT DUE	756.13	TOTAL SALES	795.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4310/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349713057385

Collection Ref. Code : 1819-87-935-6

Account ID : 3493510000-7

Customer Name : LOPEZ,ALFREDO

Meter Number : 269561GS6

Period : May 2017

Premise Address: SALVADOR ST

Billing Address: SALVADOR ST

TOTAL AMOUNT DUE : 2,510.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34935100007

BC17/116.5/4310/0/10/06-24-2017/96

7,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593595096363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317380

59385100009

Date : 06-24-2017

BC17/116.5/4320/0460053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938510000-9

Collection Ref. Code : 1807-41-305-5

Customer Information----------

Name : ALCONTIN,SALOME

Premise Address: INT KATIPUNAN ST

Billing Address: INT KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	002109 EFS6	Pole No	:	0460053
Serial No	:	94722862	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8199
Period From	:	05-23-2017	Prev Rdg	:	7974
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		65.48
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		315.31
CURRENT BILL - JUNE 2017		2,547.33
TOTAL AMOUNT DUE		4,716.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,094.00

Your monthly electricity consumption chart

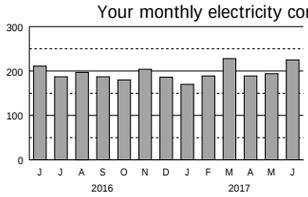

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.33		
Less : VAT	191.38		
Amount Net of VAT	2,355.95		
Less: BIR 2306	79.74		
BIR 2307	44.98	VATable Sales	2,232.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.93
Amount Due	2,231.23	VAT Zero Rated Sales	0.00
Add : VAT	191.38	VAT Amount	191.38
TOTAL AMOUNT DUE	2,422.61	TOTAL SALES	2,547.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4320/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593595096363

Collection Ref. Code : 1807-41-305-5

Account ID : 5938510000-9

Customer Name : ALCONTIN,SALOME

Meter Number : 002109 EFS6

Period : May 2017

Premise Address: INT KATIPUNAN ST

Billing Address: INT KATIPUNAN ST

TOTAL AMOUNT DUE : 4,716.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59385100009

BC17/116.5/4320/0/10/06-24-2017/96

7,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783660466710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313140

78360040196

Date : 06-24-2017

BC17/116.5/4330/1365504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836004019-6

Collection Ref. Code : 1855-42-008-2

Customer Information----------

Name : URSAL,ANTONIO SENAGAN

Premise Address: 72-B KATIPUNAN ST. LABANGON

Billing Address: 72-B KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	573556 GS6	Pole No	:	1365504
Serial No	:	62535811	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2308
Period From	:	05-23-2017	Prev Rdg	:	2258
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 187.41
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.63
CURRENT BILL - JUNE 2017		349.57
TOTAL AMOUNT DUE		686.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 443.00

Your monthly electricity consumption chart

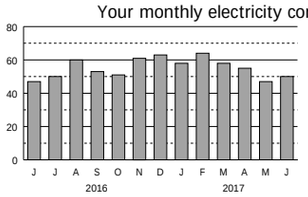

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.57		
Less : VAT	25.56		
Amount Net of VAT	324.01		
Less: BIR 2306	10.64		
BIR 2307	6.00	VATable Sales	297.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	307.37	VAT Zero Rated Sales	0.00
Add : VAT	25.56	VAT Amount	25.56
TOTAL AMOUNT DUE	332.93	TOTAL SALES	349.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4330/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783660466710

Collection Ref. Code : 1855-42-008-2

Account ID : 7836004019-6

Customer Name : URSAL,ANTONIO SENAGAN

Meter Number : 573556 GS6

Period : May 2017

Premise Address: 72-B KATIPUNAN ST. LABANGON

Billing Address: 72-B KATIPUNAN ST. LABANGON

TOTAL AMOUNT DUE : 686.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78360040196

BC17/116.5/4330/0/10/06-24-2017/96

7,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633380931375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320656

63384257216

Date : 06-24-2017

BC17/116.5/4350/0460053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338425721-6

Collection Ref. Code : 1849-38-644-7

Customer Information----------

Name : GESMAN,DELIA BONGANCISO

Premise Address: SITIO CALLEJON KATIPUNAN ST. LABANGON

Billing Address: SITIO CALLEJON KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1169174	Pole No	:	0460053
Serial No	:	133479803	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	307
Period From	:	05-23-2017	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	341	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 176.01
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.83
CURRENT BILL - JUNE 2017		219.27
TOTAL AMOUNT DUE		430.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 394.00

Your monthly electricity consumption chart

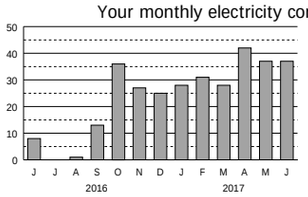

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.27		
Less : VAT	15.83		
Amount Net of VAT	203.44		
Less: BIR 2306	6.60		
BIR 2307	3.72	VATable Sales	184.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	193.12	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	208.95	TOTAL SALES	219.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4350/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633380931375

Collection Ref. Code : 1849-38-644-7

Account ID : 6338425721-6

Customer Name : GESMAN,DELIA BONGANCISO

Meter Number : MTR1169174

Period : May 2017

Premise Address: SITIO CALLEJON KATIPUNAN ST. LABANGON

Billing Address: SITIO CALLEJON KATIPUNAN ST. LABANGON

TOTAL AMOUNT DUE : 430.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63384257216

BC17/116.5/4350/0/10/06-24-2017/96

7,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167525222488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302229

16775100007

Date : 06-24-2017

BC17/116.5/4390/0460032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677510000-7

Collection Ref. Code : 1843-97-029-5

Customer Information----------

Name : DACUBA,FELOMINA S

Premise Address: 72 B. KATIPUNAN ST., LABANGON CEBU CITY
Billing Address: 72 B. KATIPUNAN ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	462516GS6	Pole No	:	0460032
Serial No	:	64974207	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4889
Period From	:	05-23-2017	Prev Rdg	:	4816
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		- 81.39
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		93.36
CURRENT BILL - JUNE 2017		718.26
TOTAL AMOUNT DUE		1,945.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 463.00

Your monthly electricity consumption chart

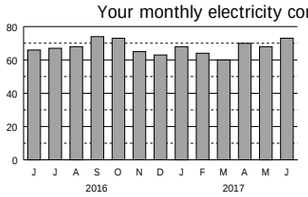

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.26		
Less : VAT	53.90		
Amount Net of VAT	664.36		
Less: BIR 2306	22.47		
BIR 2307	12.59	VATable Sales	624.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.46
Amount Due	629.30	VAT Zero Rated Sales	0.00
Add : VAT	53.90	VAT Amount	53.90
TOTAL AMOUNT DUE	683.20	TOTAL SALES	718.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4390/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167525222488

Collection Ref. Code : 1843-97-029-5
Account ID : 1677510000-7
Customer Name : DACUBA,FELOMINA S
Meter Number : 462516GS6
Period : Apr 2017 to May 2017

Premise Address: 72 B. KATIPUNAN ST., LABANGON CEBU CITY
Billing Address: 72 B. KATIPUNAN ST., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,945.90 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16775100007

BC17/116.5/4390/0/10/06-24-2017/96

7,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262614865390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318009

26200752769

Date : 06-24-2017

BC17/116.5/4420/1365504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620075276-9

Collection Ref. Code : 1861-60-293-6

Customer Information----------

Name : DACUBA,JENNIFER CARCEDO

Premise Address: 72-B KATIPUNAN ST. SITIO CALLEJON LABANGON, CEBU CITY

Billing Address: 72-B KATIPUNAN ST. SITIO CALLEJON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103162	Pole No	:	1365504
Serial No	:	84448938	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1031
Period From	:	05-23-2017	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	108	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 190.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.43
CURRENT BILL - JUNE 2017		17.46
TOTAL AMOUNT DUE		118.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 340.00

Your monthly electricity consumption chart

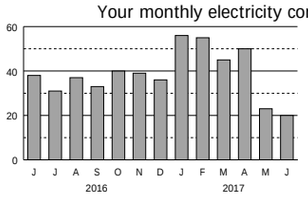

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.46		
Less : VAT	0.85		
Amount Net of VAT	16.61		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.58
Amount Due	16.11	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.96	TOTAL SALES	17.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4420/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262614865390

Collection Ref. Code : 1861-60-293-6

Account ID : 2620075276-9

Customer Name : DACUBA,JENNIFER CARCEDO

Meter Number : MTR1103162

Period : May 2017

Premise Address: 72-B KATIPUNAN ST. SITIO CALLEJON LABANGON, CEBU CITY

Billing Address: 72-B KATIPUNAN ST. SITIO CALLEJON LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 118.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26200752769

BC17/116.5/4420/0/10/06-24-2017/96

7,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533901703321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302189

53392448287

Date : 06-24-2017

BC17/116.5/4440/0460053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339244828-7

Collection Ref. Code : 1859-20-125-3

Customer Information----------

Name : GULFAN,ROSIE DELA PENA

Premise Address: 72-D KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: 72-D KATIPUNAN STREET LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010509	Pole No	:	0460053
Serial No	:	83348950	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5603
Period From	:	05-23-2017	Prev Rdg	:	5411
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	346	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		61.47
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		269.88
CURRENT BILL - JUNE 2017		2,180.87
TOTAL AMOUNT DUE		4,311.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,861.00

Your monthly electricity consumption chart

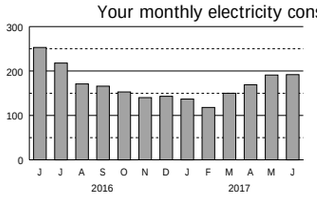

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.87		
Less : VAT	164.07		
Amount Net of VAT	2,016.80		
Less: BIR 2306	68.36		
BIR 2307	38.51	VATable Sales	1,910.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.81
Amount Due	1,909.93	VAT Zero Rated Sales	0.00
Add : VAT	164.07	VAT Amount	164.07
TOTAL AMOUNT DUE	2,074.00	TOTAL SALES	2,180.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4440/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533901703321

Collection Ref. Code : 1859-20-125-3
Account ID : 5339244828-7
Customer Name : GULFAN,ROSIE DELA PENA
Meter Number : MTR1010509
Period : May 2017

Premise Address: 72-D KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: 72-D KATIPUNAN STREET LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,311.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53392448287

BC17/116.5/4440/0/10/06-24-2017/96

7,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479558014921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309501

47967960338

Date : 06-24-2017

BC17/116.5/4460/0460053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796796033-8

Collection Ref. Code : 1857-60-125-4

Customer Information----------

Name : GICA,ALBERT BILLETE

Premise Address: CALLEJON KATIPUNAN LABANGON, CEBU CITY
Billing Address: CALLEJON KATIPUNAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2728 EIS6	Pole No	:	0460053
Serial No	:	83302652	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3442
Period From	:	05-23-2017	Prev Rdg	:	3371
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	221	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		91.12
CURRENT BILL - JUNE 2017		701.15
TOTAL AMOUNT DUE		1,331.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 670.00

Your monthly electricity consumption chart

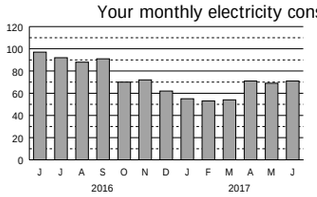

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.15		
Less : VAT	52.71		
Amount Net of VAT	648.44		
Less: BIR 2306	21.95		
BIR 2307	12.29	VATable Sales	610.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.41
Amount Due	614.20	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	666.91	TOTAL SALES	701.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4460/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479558014921

Collection Ref. Code : 1857-60-125-4
Account ID : 4796796033-8
Customer Name : GICA,ALBERT BILLETE
Meter Number : 2728 EIS6
Period : May 2017

Premise Address: CALLEJON KATIPUNAN LABANGON, CEBU CITY
Billing Address: CALLEJON KATIPUNAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,331.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47967960338

BC17/116.5/4460/0/10/06-24-2017/96

7,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778682399507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309871

77874900283

Date : 06-24-2017

BC17/116.5/4465/0460053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787490028-3

Collection Ref. Code : 1863-65-314-7

Customer Information----------

Name : MARINAY,CHRISTINE FLORES

Premise Address: 72-B CALLEJON LABANGON, CEBU CITY

Billing Address: 72-B CALLEJON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143495	Pole No	:	0460053
Serial No	:	84436062	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	504
Period From	:	05-23-2017	Prev Rdg	:	474
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 186.83
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.30
CURRENT BILL - JUNE 2017		130.68
TOTAL AMOUNT DUE		229.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 89.00

Your monthly electricity consumption chart

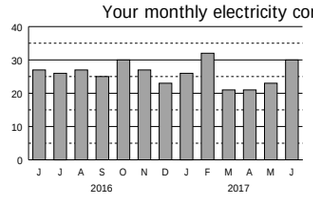

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.68		
Less : VAT	9.21		
Amount Net of VAT	121.47		
Less: BIR 2306	3.83		
BIR 2307	2.14	VATable Sales	106.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	115.50	VAT Zero Rated Sales	0.00
Add : VAT	9.21	VAT Amount	9.21
TOTAL AMOUNT DUE	124.71	TOTAL SALES	130.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4465/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778682399507

Collection Ref. Code : 1863-65-314-7

Account ID : 7787490028-3

Customer Name : MARINAY,CHRISTINE FLORES

Meter Number : MTR1143495

Period : May 2017

Premise Address: 72-B CALLEJON LABANGON, CEBU CITY

Billing Address: 72-B CALLEJON LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 229.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77874900283

BC17/116.5/4465/0/10/06-24-2017/96

7,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491586201212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317001

49176120803

Date : 06-24-2017

BC17/116.5/4470/0460053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917612080-3

Collection Ref. Code : 1853-63-026-8

Customer Information----------

Name : SANCHEZ,DOLORES LABAJO

Premise Address: SITIO CALLEJON SALVADOR LABANGON,CEBU

Billing Address: SITIO CALLEJON SALVADOR LABANGON,CEBU

TIN :

Metering Information----------

Meter No	:	554639 GS6	Pole No	:	0460053
Serial No	:	54666339	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4711
Period From	:	05-23-2017	Prev Rdg	:	4656
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 910.00	18.20
Sub-Total		- 141.81
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.06
CURRENT BILL - JUNE 2017		454.62
TOTAL AMOUNT DUE		901.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 463.00

Your monthly electricity consumption chart

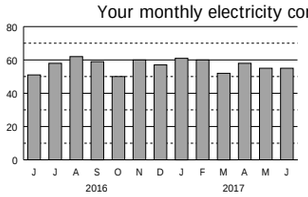

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.62		
Less : VAT	33.91		
Amount Net of VAT	420.71		
Less: BIR 2306	14.13		
BIR 2307	7.89	VATable Sales	391.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.15
Amount Due	398.69	VAT Zero Rated Sales	0.00
Add : VAT	33.91	VAT Amount	33.91
TOTAL AMOUNT DUE	432.60	TOTAL SALES	454.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4470/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491586201212

Collection Ref. Code : 1853-63-026-8

Account ID : 4917612080-3

Customer Name : SANCHEZ,DOLORES LABAJO

Meter Number : 554639 GS6

Period : May 2017

Premise Address: SITIO CALLEJON SALVADOR LABANGON,CEBU

Billing Address: SITIO CALLEJON SALVADOR LABANGON,CEBU

TOTAL AMOUNT DUE : 901.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49176120803

BC17/116.5/4470/0/10/06-24-2017/96

7,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943145530251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

9432621605-1

1010308464

Date : 06-24-2017

BC17/116.5/4490/0460053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432621605-1

Collection Ref. Code : 1851-93-755-2

Customer Information----------

Name : BAYATE,ARMANDO URSAL

Premise Address: SALVADOR ST. LABANGON
Billing Address: SALVADOR ST. LABANGON

TIN :

Metering Information----------

Meter No	:	534724 GS6	Pole No	:	0460053
Serial No	:	94464706	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10733
Period From	:	05-23-2017	Prev Rdg	:	10536
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	233	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,442.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,442.50	68.85
Sub-Total		88.19
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		280.11
CURRENT BILL - JUNE 2017		2,265.83
TOTAL AMOUNT DUE		5,708.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,870.00

Your monthly electricity consumption chart

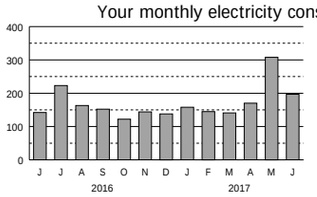

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.83		
Less : VAT	171.37		
Amount Net of VAT	2,094.46		
Less: BIR 2306	71.42		
BIR 2307	40.01	VATable Sales	1,985.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.74
Amount Due	1,983.03	VAT Zero Rated Sales	0.00
Add : VAT	171.37	VAT Amount	171.37
TOTAL AMOUNT DUE	2,154.40	TOTAL SALES	2,265.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4490/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943145530251

Collection Ref. Code : 1851-93-755-2
Account ID : 9432621605-1
Customer Name : BAYATE,ARMANDO URSAL
Meter Number : 534724 GS6
Period : May 2017

Premise Address: SALVADOR ST. LABANGON
Billing Address: SALVADOR ST. LABANGON

TOTAL AMOUNT DUE : 5,708.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9432621605-1

BC17/116.5/4490/0/10/06-24-2017/96

7,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834437895301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302898

83495100006

Date : 06-24-2017

BC17/116.5/4530/0460053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349510000-6

Collection Ref. Code : 1807-53-308-5

Customer Information----------

Name : CABALLERO,RODOLFO

Premise Address: KATIPUNAN AHEAD COR SALVADOR INT
Billing Address: KATIPUNAN AHEAD COR SALVADOR INT

TIN :

Metering Information----------

Meter No	:	260475GS6	Pole No	:	0460053
Serial No	:	45206242	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10514
Period From	:	05-23-2017	Prev Rdg	:	10468
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 169.50
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.90
CURRENT BILL - JUNE 2017		325.31
TOTAL AMOUNT DUE		788.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 600.00

Your monthly electricity consumption chart

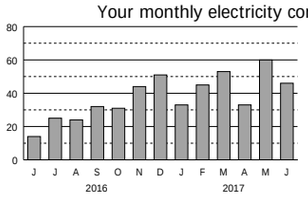

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.31		
Less : VAT	23.91		
Amount Net of VAT	301.40		
Less: BIR 2306	9.97		
BIR 2307	5.59	VATable Sales	277.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.99
Amount Due	285.84	VAT Zero Rated Sales	0.00
Add : VAT	23.91	VAT Amount	23.91
TOTAL AMOUNT DUE	309.75	TOTAL SALES	325.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4530/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834437895301

Collection Ref. Code : 1807-53-308-5
Account ID : 8349510000-6
Customer Name : CABALLERO,RODOLFO
Meter Number : 260475GS6
Period : May 2017

Premise Address: KATIPUNAN AHEAD COR SALVADOR INT
Billing Address: KATIPUNAN AHEAD COR SALVADOR INT

TOTAL AMOUNT DUE : 788.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83495100006

BC17/116.5/4530/0/10/06-24-2017/96

7,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634922633538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303126

63495100008

Date : 06-24-2017

BC17/116.5/4540/0460046/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349510000-8

Collection Ref. Code : 1807-53-254-2

Customer Information----------

Name : CERNA,GREGORIO DELA

Premise Address: KATIPUNAN ST BK LILYS STORE

Billing Address: KATIPUNAN ST BK LILYS STORE

TIN :

Metering Information----------

Meter No	:	MTR1008397	Pole No	:	0460046
Serial No	:	121573444	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15100
Period From	:	05-23-2017	Prev Rdg	:	15020
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 104.51
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.28
CURRENT BILL - JUNE 2017		769.31
TOTAL AMOUNT DUE		1,345.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 578.00

Your monthly electricity consumption chart

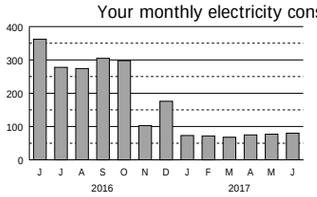

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.31		
Less : VAT	57.15		
Amount Net of VAT	712.16		
Less: BIR 2306	23.81		
BIR 2307	13.48	VATable Sales	669.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	674.87	VAT Zero Rated Sales	0.00
Add : VAT	57.15	VAT Amount	57.15
TOTAL AMOUNT DUE	732.02	TOTAL SALES	769.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4540/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634922633538

Collection Ref. Code : 1807-53-254-2

Account ID : 6349510000-8

Customer Name : CERNA,GREGORIO DELA

Meter Number : MTR1008397

Period : May 2017

Premise Address: KATIPUNAN ST BK LILYS STORE

Billing Address: KATIPUNAN ST BK LILYS STORE

TOTAL AMOUNT DUE : 1,345.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63495100008

BC17/116.5/4540/0/10/06-24-2017/96

7,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793011798936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319678

79394100006

Date : 06-24-2017

BC17/116.5/4550/0460053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939410000-6

Collection Ref. Code : 1827-86-965-8

Customer Information----------

Name : SIMBORIO,REYNALDO C

Premise Address: 72-F SALVADOR ST LABANGON CEBU CITY

Billing Address: 72-F SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	165075WS6	Pole No	:	0460053
Serial No	:	47745573	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7866
Period From	:	05-23-2017	Prev Rdg	:	7813
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	360	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 145.95
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.58
CURRENT BILL - JUNE 2017		427.79
TOTAL AMOUNT DUE		842.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 509.00

Your monthly electricity consumption chart

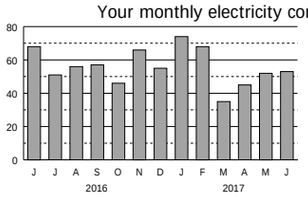

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.79		
Less : VAT	31.58		
Amount Net of VAT	396.21		
Less: BIR 2306	13.16		
BIR 2307	7.42	VATable Sales	368.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.00
Amount Due	375.63	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	407.21	TOTAL SALES	427.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4550/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793011798936

Collection Ref. Code : 1827-86-965-8

Account ID : 7939410000-6

Customer Name : SIMBORIO,REYNALDO C

Meter Number : 165075WS6

Period : May 2017

Premise Address: 72-F SALVADOR ST LABANGON CEBU CITY

Billing Address: 72-F SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 842.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79394100006

BC17/116.5/4550/0/10/06-24-2017/96

7,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699518754019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010321103

69935100003

Date : 06-24-2017

BC17/116.5/4560/0460053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993510000-3

Collection Ref. Code : 1819-96-029-3

Customer Information----------

Name : RICISIO,RIZALINO

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	374050GS6	Pole No	:	0460053
Serial No	:	2003138317	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40450
Period From	:	05-23-2017	Prev Rdg	:	40056
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	100	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,141.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,719.50	154.39
Sub-Total		193.07
Government Charges		
Franchise Tax - Local		29.87
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		26.75
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		561.69
CURRENT BILL - JUNE 2017		4,544.85
TOTAL AMOUNT DUE		8,686.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,577.50

Your monthly electricity consumption chart

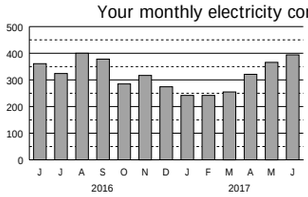

Avg Monthly Usage : 319.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,544.85		
Less : VAT	344.11		
Amount Net of VAT	4,200.74		
Less: BIR 2306	143.40		
BIR 2307	80.26	VATable Sales	3,983.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.58
Amount Due	3,977.08	VAT Zero Rated Sales	0.00
Add : VAT	344.11	VAT Amount	344.11
TOTAL AMOUNT DUE	4,321.19	TOTAL SALES	4,544.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4560/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699518754019

Collection Ref. Code : 1819-96-029-3

Account ID : 6993510000-3

Customer Name : RICISIO,RIZALINO

Meter Number : 374050GS6

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 8,686.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69935100003

BC17/116.5/4560/0/10/06-24-2017/96

7,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302116548514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303809

30212134404

Date : 06-24-2017

BC17/116.5/4570/0460025/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021213440-4

Collection Ref. Code : 1859-93-620-2

Customer Information----------

Name : CABILLA,ANNAMIE SEVILLEJO

Premise Address: KATIPUNAN LABANGON, CEBU CITY

Billing Address: KATIPUNAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056484	Pole No	:	0460025
Serial No	:	125288546	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1942
Period From	:	05-23-2017	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		- 89.40
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		80.75
CURRENT BILL - JUNE 2017		611.19
TOTAL AMOUNT DUE		1,496.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 843.08

Your monthly electricity consumption chart

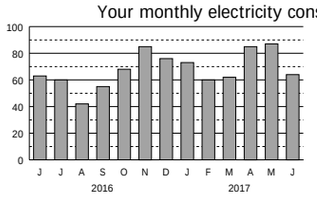

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.19		
Less : VAT	46.28		
Amount Net of VAT	564.91		
Less: BIR 2306	19.29		
BIR 2307	10.69	VATable Sales	530.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.47
Amount Due	534.93	VAT Zero Rated Sales	0.00
Add : VAT	46.28	VAT Amount	46.28
TOTAL AMOUNT DUE	581.21	TOTAL SALES	611.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.5/4570/0/10/06-24-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302116548514

Collection Ref. Code : 1859-93-620-2

Account ID : 3021213440-4

Customer Name : CABILLA,ANNAMIE SEVILLEJO

Meter Number : MTR1056484

Period : May 2017

Premise Address: KATIPUNAN LABANGON, CEBU CITY

Billing Address: KATIPUNAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,496.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30212134404

BC17/116.5/4570/0/10/06-24-2017/96

7,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431383596281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301827

43121200000

Date : 06-23-2017

BC15/176.1/20/0107610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312120000-0

Collection Ref. Code : 1825-63-497-1

Customer Information----------

Name : REGIS,FELIPA T

Premise Address: APAS LAHUG

Billing Address: APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1160275	Pole No	:	0107610
Serial No	:	40108264	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3064
Period From	:	05-20-2017	Prev Rdg	:	2623
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	450	Billed kWh	:	441

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,015.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,445.26
Transmission Charge	0.3752/kWh	165.46
System Loss Charge	0.8255/kWh	364.05
Sub-Total		2,974.77
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,016.00	100.32
Sub-Total		143.61
Government Charges		
Franchise Tax - Local		32.89
Value Added Tax		
Generation		174.72
Transmission		3.89
System Loss		24.54
Distribution		152.02
Others		21.18
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		619.33
CURRENT BILL - JUNE 2017		5,004.53
TOTAL AMOUNT DUE		10,020.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,927.90

Your monthly electricity consumption chart

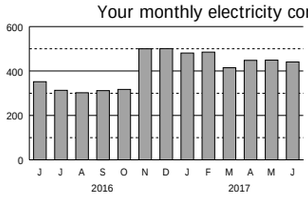

Avg Monthly Usage : 408.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,004.53		
Less : VAT	376.35		
Amount Net of VAT	4,628.18		
Less: BIR 2306	156.81		
BIR 2307	88.36	VATable Sales	4,385.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.98
Amount Due	4,383.01	VAT Zero Rated Sales	0.00
Add : VAT	376.35	VAT Amount	376.35
TOTAL AMOUNT DUE	4,759.36	TOTAL SALES	5,004.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/20/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431383596281

Collection Ref. Code : 1825-63-497-1

Account ID : 4312120000-0

Customer Name : REGIS,FELIPA T

Meter Number : MTR1160275

Period : May 2017

Premise Address: APAS LAHUG

Billing Address: APAS LAHUG

TOTAL AMOUNT DUE : 10,020.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43121200000

BC15/176.1/20/0/10/06-23-2017/97

7,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977783097435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300947

97712200001

Date : 06-23-2017

BC15/176.1/30/0107610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771220000-1

Collection Ref. Code : 1841-82-248-5

Customer Information----------

Name : REGIS,GILDA L

Premise Address: 0398- SITIO BACA BANILAD CEBU CITY
Billing Address: 0398- SITIO BACA BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160276	Pole No	:	0107610
Serial No	:	40108265	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3232
Period From	:	05-20-2017	Prev Rdg	:	2637
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	728	Billed kWh	:	595

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,235.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,299.16
Transmission Charge	0.7002/kWh	416.62
System Loss Charge	0.812/kWh	483.14
Sub-Total		4,198.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,235.50	144.71
Sub-Total		203.12
Government Charges		
Franchise Tax - Local		45.82
Value Added Tax		
Generation		235.74
Transmission		9.49
System Loss		31.36
Distribution		204.90
Others		29.87
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		840.64
CURRENT BILL - JUNE 2017		6,950.16
TOTAL AMOUNT DUE		14,185.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,240.00

Your monthly electricity consumption chart

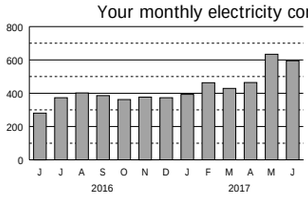

Avg Monthly Usage : 425.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,950.16		
Less : VAT	511.36		
Amount Net of VAT	6,438.80		
Less: BIR 2306	213.07		
BIR 2307	123.11	VATable Sales	6,109.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.28
Amount Due	6,102.62	VAT Zero Rated Sales	0.00
Add : VAT	511.36	VAT Amount	511.36
TOTAL AMOUNT DUE	6,613.98	TOTAL SALES	6,950.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/30/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977783097435

Collection Ref. Code : 1841-82-248-5
Account ID : 9771220000-1
Customer Name : REGIS,GILDA L
Meter Number : MTR1160276
Period : May 2017

Premise Address: 0398- SITIO BACA BANILAD CEBU CITY
Billing Address: 0398- SITIO BACA BANILAD CEBU CITY

TOTAL AMOUNT DUE : 14,185.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97712200001

BC15/176.1/30/0/10/06-23-2017/97

7,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424013553416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301465

42460200001

Date : 06-23-2017

BC15/176.1/40/0107610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246020000-1

Collection Ref. Code : 1829-96-896-3

Customer Information----------

Name : DEMECILLO,JOSEPHINE T TM

Premise Address: BRGY APAS LAHUG
Billing Address: BRGY APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1160282	Pole No	:	0107610
Serial No	:	40108261	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2437
Period From	:	05-20-2017	Prev Rdg	:	2017
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	150	Billed kWh	:	420

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,505.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,328.82
Transmission Charge	0.3752/kWh	157.58
System Loss Charge	0.8255/kWh	346.71
Sub-Total		2,833.11
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,505.00	90.10
Sub-Total		131.33
Government Charges		
Franchise Tax - Local		31.28
Value Added Tax		
Generation		166.41
Transmission		3.70
System Loss		23.36
Distribution		144.81
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		589.16
CURRENT BILL - JUNE 2017		4,760.35
TOTAL AMOUNT DUE		9,265.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,041.25

Your monthly electricity consumption chart

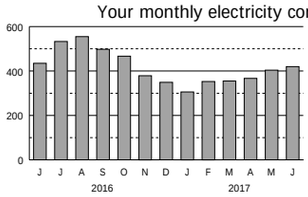

Avg Monthly Usage : 417.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,760.35		
Less : VAT	357.79		
Amount Net of VAT	4,402.56		
Less: BIR 2306	149.08		
BIR 2307	84.05	VATable Sales	4,171.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.37
Amount Due	4,169.43	VAT Zero Rated Sales	0.00
Add : VAT	357.79	VAT Amount	357.79
TOTAL AMOUNT DUE	4,527.22	TOTAL SALES	4,760.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/40/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424013553416

Collection Ref. Code : 1829-96-896-3
Account ID : 4246020000-1
Customer Name : DEMECILLO,JOSEPHINE T TM
Meter Number : MTR1160282
Period : May 2017

Premise Address: BRGY APAS LAHUG
Billing Address: BRGY APAS LAHUG

TOTAL AMOUNT DUE : 9,265.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42460200001

BC15/176.1/40/0/10/06-23-2017/97

7,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831044335261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301450

83198847960

Date : 06-23-2017

BC15/176.1/41/0059966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319884796-0

Collection Ref. Code : 1851-53-731-7

Customer Information----------

Name : DEMECILLO,ESMAEL GENITA

Premise Address: 0394 SITIO BACA APAS

Billing Address: 0394 SITIO BACA APAS

TIN :

Metering Information----------

Meter No	:	MTR1160585	Pole No	:	0059966
Serial No	:	40108312	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	7203
Period From	:	05-20-2017	Prev Rdg	:	6666
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	504	Billed kWh	:	537

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,891.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,977.56
Transmission Charge	0.3752/kWh	201.48
System Loss Charge	0.8255/kWh	443.29
Sub-Total		3,622.33
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,892.00	117.84
Sub-Total		170.56
Government Charges		
Franchise Tax - Local		40.01
Value Added Tax		
Generation		212.76
Transmission		4.74
System Loss		29.87
Distribution		184.98
Others		25.27
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		753.45
CURRENT BILL - JUNE 2017		6,087.86
TOTAL AMOUNT DUE		11,979.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 6,115.00

Your monthly electricity consumption chart

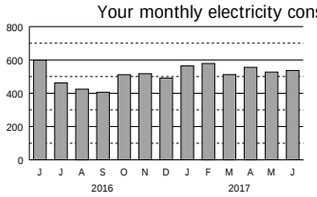

Avg Monthly Usage : 514.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,087.86		
Less : VAT	457.62		
Amount Net of VAT	5,630.24		
Less: BIR 2306	190.67		
BIR 2307	107.49	VATable Sales	5,334.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.83
Amount Due	5,332.08	VAT Zero Rated Sales	0.00
Add : VAT	457.62	VAT Amount	457.62
TOTAL AMOUNT DUE	5,789.70	TOTAL SALES	6,087.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/41/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831044335261

Collection Ref. Code : 1851-53-731-7

Account ID : 8319884796-0

Customer Name : DEMECILLO,ESMAEL GENITA

Meter Number : MTR1160585

Period : May 2017

Premise Address: 0394 SITIO BACA APAS

Billing Address: 0394 SITIO BACA APAS

TOTAL AMOUNT DUE : 11,979.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83198847960

BC15/176.1/41/0/10/06-23-2017/97

7,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454235190699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301050

45409100000

Date : 06-23-2017

BC15/176.1/50/0107610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540910000-0

Collection Ref. Code : 1811-57-221-9

Customer Information----------

Name : TY,PURIZA TM D.

Premise Address: BACA APAS CEBU CITY
Billing Address: BACA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160281	Pole No	:	0107610
Serial No	:	40108260	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1673
Period From	:	05-20-2017	Prev Rdg	:	1431
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	240	Billed kWh	:	242

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,883.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.7002/kWh	169.45
System Loss Charge	0.812/kWh	196.50
Sub-Total		1,707.79
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,883.50	57.67
Sub-Total		81.43
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		95.88
Transmission		3.86
System Loss		12.75
Distribution		83.69
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		342.13
CURRENT BILL - JUNE 2017		2,828.79
TOTAL AMOUNT DUE		5,712.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,263.00

Your monthly electricity consumption chart

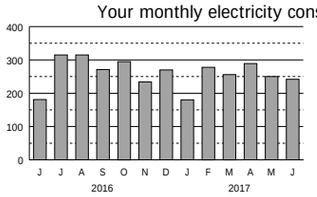

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.79		
Less : VAT	208.19		
Amount Net of VAT	2,620.60		
Less: BIR 2306	86.75		
BIR 2307	50.11	VATable Sales	2,486.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.94
Amount Due	2,483.74	VAT Zero Rated Sales	0.00
Add : VAT	208.19	VAT Amount	208.19
TOTAL AMOUNT DUE	2,691.93	TOTAL SALES	2,828.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/50/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454235190699

Collection Ref. Code : 1811-57-221-9
Account ID : 4540910000-0
Customer Name : TY,PURIZA TM D.
Meter Number : MTR1160281
Period : May 2017

Premise Address: BACA APAS CEBU CITY
Billing Address: BACA APAS CEBU CITY

TOTAL AMOUNT DUE : 5,712.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45409100000

BC15/176.1/50/0/10/06-23-2017/97

7,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923159452230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301365

92360200007

Date : 06-23-2017

BC15/176.1/60/0059981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236020000-7

Collection Ref. Code : 1823-71-293-2

Customer Information----------

Name : ESTORES,AVELINO S

Premise Address: BO APAS LAHUG

Billing Address: BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1160784	Pole No	:	0059981
Serial No	:	40108278	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2061
Period From	:	05-20-2017	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,984.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,984.50	79.69
Sub-Total		107.38
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		398.26
CURRENT BILL - JUNE 2017		3,219.76
TOTAL AMOUNT DUE		7,204.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,262.00

Your monthly electricity consumption chart

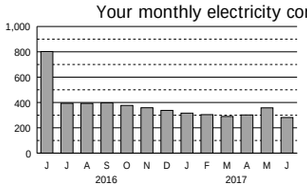

Avg Monthly Usage : 377.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.76		
Less : VAT	242.75		
Amount Net of VAT	2,977.01		
Less: BIR 2306	101.15		
BIR 2307	56.85	VATable Sales	2,821.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.51
Amount Due	2,819.01	VAT Zero Rated Sales	0.00
Add : VAT	242.75	VAT Amount	242.75
TOTAL AMOUNT DUE	3,061.76	TOTAL SALES	3,219.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/60/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923159452230

Collection Ref. Code : 1823-71-293-2

Account ID : 9236020000-7

Customer Name : ESTORES,AVELINO S

Meter Number : MTR1160784

Period : May 2017

Premise Address: BO APAS LAHUG

Billing Address: BO APAS LAHUG

TOTAL AMOUNT DUE : 7,204.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92360200007

BC15/176.1/60/0/10/06-23-2017/97

7,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115873710961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301122

11580200001

Date : 06-23-2017

BC15/176.1/90/0059981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158020000-1

Collection Ref. Code : 1839-32-749-9

Customer Information----------

Name : PALACIO,BEATRIZ T

Premise Address: MONTEBELLO SITE BANILAD

Billing Address: MONTEBELLO SITE BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1178557	Pole No	:	0059981
Serial No	:	40116121	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3796
Period From	:	05-20-2017	Prev Rdg	:	2919
No of Days	:	31	Diff Rdg	:	877
Avg kWh/day	:	28.29	Registered	:	877
Conn Load	:	150	Billed kWh	:	877

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,569.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,862.79
Transmission Charge	0.3752/kWh	329.05
System Loss Charge	0.8255/kWh	723.96
Sub-Total		5,915.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 6,569.00	131.38
Sub-Total		217.48
Government Charges		
Franchise Tax - Local		64.86
Value Added Tax		
Generation		347.48
Transmission		7.73
System Loss		48.78
Distribution		301.72
Others		33.88
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.75
Sub-Total		1,222.25
CURRENT BILL - JUNE 2017		9,869.90
TOTAL AMOUNT DUE		16,439.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 8,985.00

Your monthly electricity consumption chart

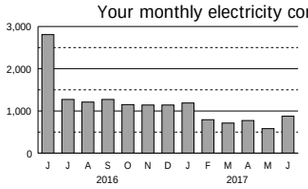

Avg Monthly Usage : 1,147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,869.90		
Less : VAT	739.59		
Amount Net of VAT	9,130.31		
Less: BIR 2306	308.16		
BIR 2307	174.25	VATable Sales	8,647.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	482.66
Amount Due	8,647.90	VAT Zero Rated Sales	0.00
Add : VAT	739.59	VAT Amount	739.59
TOTAL AMOUNT DUE	9,387.49	TOTAL SALES	9,869.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/90/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115873710961

Collection Ref. Code : 1839-32-749-9

Account ID : 1158020000-1

Customer Name : PALACIO,BEATRIZ T

Meter Number : MTR1178557

Period : May 2017

Premise Address: MONTEBELLO SITE BANILAD

Billing Address: MONTEBELLO SITE BANILAD

TOTAL AMOUNT DUE : 16,439.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11580200001

BC15/176.1/90/0/10/06-23-2017/97

7,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336891713723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300234

33680200004

Date : 06-23-2017

BC15/176.1/100/0059981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368020000-4

Collection Ref. Code : 1825-22-830-2

Customer Information----------

Name : GUTIERREZ,CANDELARIO G

Premise Address: SITIO BACA APAS CEBU CITY

Billing Address: SITIO BACA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160792	Pole No	:	0059981
Serial No	:	40108290	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	6219
Period From	:	05-20-2017	Prev Rdg	:	5251
No of Days	:	31	Diff Rdg	:	968
Avg kWh/day	:	31.23	Registered	:	968
Conn Load	:	410	Billed kWh	:	968

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,506.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,367.37
Transmission Charge	0.3752/kWh	363.19
System Loss Charge	0.8255/kWh	799.08
Sub-Total		6,529.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,694.58
Supply Charge	0.4118/kWh	398.62
Metering Charge	0.6989/kWh	676.54
	5.00/month	5.00
Sub-Total		2,774.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	94.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 13,507.00	270.14
Sub-Total		365.16
Government Charges		
Franchise Tax - Local		72.52
Value Added Tax		
Generation		383.52
Transmission		8.53
System Loss		53.84
Distribution		332.97
Others		52.52
Universal Charge		
Missionary Electrification	0.1561/kWh	151.11
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.03
Sub-Total		1,365.06
CURRENT BILL - JUNE 2017		11,034.60
TOTAL AMOUNT DUE		24,541.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 12,296.00

Your monthly electricity consumption chart

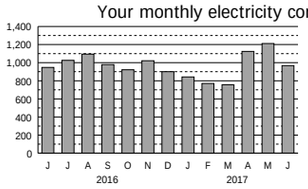

Avg Monthly Usage : 966.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,034.60		
Less : VAT	831.38		
Amount Net of VAT	10,203.22		
Less: BIR 2306	346.42		
BIR 2307	194.84	VATable Sales	9,669.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	533.68
Amount Due	9,661.96	VAT Zero Rated Sales	0.00
Add : VAT	831.38	VAT Amount	831.38
TOTAL AMOUNT DUE	10,493.34	TOTAL SALES	11,034.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/100/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336891713723

Collection Ref. Code : 1825-22-830-2

Account ID : 3368020000-4

Customer Name : GUTIERREZ,CANDELARIO G

Meter Number : MTR1160792

Period : May 2017

Premise Address: SITIO BACA APAS CEBU CITY

Billing Address: SITIO BACA APAS CEBU CITY

TOTAL AMOUNT DUE : 24,541.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33680200004

BC15/176.1/100/0/10/06-23-2017/97

7,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252992385569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301224

25202200009

Date : 06-23-2017

BC15/176.1/110/0060000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520220000-9

Collection Ref. Code : 1821-47-776-6

Customer Information----------

Name : TUGAO,ISADORA M

Premise Address: MONTEBELLO SITE BANILAD
Billing Address: MONTEBELLO SITE BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160483	Pole No	:	0060000
Serial No	:	40108686	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1983
Period From	:	05-20-2017	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,526.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,526.50	110.53
Sub-Total		132.52
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		322.54
CURRENT BILL - JUNE 2017		2,611.97
TOTAL AMOUNT DUE		8,138.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 9,103.00

Your monthly electricity consumption chart

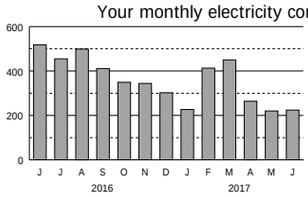

Avg Monthly Usage : 359.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.97		
Less : VAT	198.66		
Amount Net of VAT	2,413.31		
Less: BIR 2306	82.78		
BIR 2307	46.13	VATable Sales	2,289.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.88
Amount Due	2,284.40	VAT Zero Rated Sales	0.00
Add : VAT	198.66	VAT Amount	198.66
TOTAL AMOUNT DUE	2,483.06	TOTAL SALES	2,611.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/110/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252992385569

Collection Ref. Code : 1821-47-776-6
Account ID : 2520220000-9
Customer Name : TUGAO,ISADORA M
Meter Number : MTR1160483
Period : Apr 2017 to May 2017

Premise Address: MONTEBELLO SITE BANILAD
Billing Address: MONTEBELLO SITE BANILAD

TOTAL AMOUNT DUE : 8,138.51 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25202200009

BC15/176.1/110/0/10/06-23-2017/97

7,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435168285937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300317

43581200003

Date : 06-23-2017

BC15/176.1/120/0107890/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358120000-3

Collection Ref. Code : 1833-84-218-9

Customer Information----------

Name : CABIGAS,LOLITA Z TM

Premise Address: SITIO BACA BANILAD

Billing Address: SITIO BACA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160788	Pole No	:	0107890
Serial No	:	40108135	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	617
Period From	:	05-20-2017	Prev Rdg	:	521
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1892	Billed kWh	:	96

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,123.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.7002/kWh	67.22
System Loss Charge	0.812/kWh	77.95
Sub-Total		677.47
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		31.89
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		38.04
Transmission		1.53
System Loss		5.05
Distribution		33.56
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		136.04
CURRENT BILL - JUNE 2017		1,125.08
TOTAL AMOUNT DUE		2,248.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,895.00

Your monthly electricity consumption chart

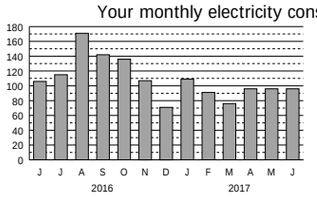

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.08		
Less : VAT	82.90		
Amount Net of VAT	1,042.18		
Less: BIR 2306	34.54		
BIR 2307	19.93	VATable Sales	989.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.14
Amount Due	987.71	VAT Zero Rated Sales	0.00
Add : VAT	82.90	VAT Amount	82.90
TOTAL AMOUNT DUE	1,070.61	TOTAL SALES	1,125.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/120/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435168285937

Collection Ref. Code : 1833-84-218-9

Account ID : 4358120000-3

Customer Name : CABIGAS,LOLITA Z TM

Meter Number : MTR1160788

Period : May 2017

Premise Address: SITIO BACA BANILAD

Billing Address: SITIO BACA BANILAD

TOTAL AMOUNT DUE : 2,248.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43581200003

BC15/176.1/120/0/10/06-23-2017/97

7,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371589111251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300556

37133382491

Date : 06-23-2017

BC15/176.1/125/0107890/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713338249-1

Collection Ref. Code : 1861-77-137-1

Customer Information----------

Name : CABIGAS,LOLITA ZABATE

Premise Address: SITIO BACA APAS, CEBU CITY

Billing Address: SITIO BACA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160287	Pole No	:	0107890
Serial No	:	40108160	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3309
Period From	:	05-20-2017	Prev Rdg	:	2764
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	888	Billed kWh	:	545

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,021.92
Transmission Charge	0.3752/kWh	204.48
System Loss Charge	0.8255/kWh	449.90
Sub-Total		3,676.30
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,895.00	97.90
Sub-Total		151.40
Government Charges		
Franchise Tax - Local		40.44
Value Added Tax		
Generation		215.93
Transmission		4.81
System Loss		30.31
Distribution		187.73
Others		23.02
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		761.87
CURRENT BILL - JUNE 2017		6,153.98
Debit Adjustments		3,958.00
TOTAL AMOUNT DUE		11,049.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,958.00

Your monthly electricity consumption chart

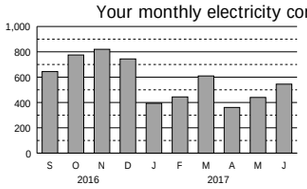

Avg Monthly Usage : 577.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,153.98		
Less : VAT	461.80		
Amount Net of VAT	5,692.18		
Less: BIR 2306	192.42		
BIR 2307	108.65	VATable Sales	5,392.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.07
Amount Due	5,391.11	VAT Zero Rated Sales	0.00
Add : VAT	461.80	VAT Amount	461.80
TOTAL AMOUNT DUE	5,852.91	TOTAL SALES	6,153.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/125/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371589111251

Collection Ref. Code : 1861-77-137-1

Account ID : 3713338249-1

Customer Name : CABIGAS,LOLITA ZABATE

Meter Number : MTR1160287

Period : May 2017

Premise Address: SITIO BACA APAS, CEBU CITY

Billing Address: SITIO BACA APAS, CEBU CITY

TOTAL AMOUNT DUE : 11,049.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37133382491

BC15/176.1/125/0/10/06-23-2017/97

7,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875367222949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300561

87519523333

Date : 06-23-2017

BC15/176.1/181/0106996/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751952333-3

Collection Ref. Code : 1857-19-110-2

Customer Information----------

Name : GUINGOS,TEOFILA NIERE

Premise Address: SITIO BACA BRGY APAS

Billing Address: SITIO BACA BRGY APAS

TIN :

Metering Information----------

Meter No	:	MTR1160290	Pole No	:	0106996
Serial No	:	40108163	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3217
Period From	:	05-20-2017	Prev Rdg	:	2799
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	335	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,110.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,317.73
Transmission Charge	0.3752/kWh	156.83
System Loss Charge	0.8255/kWh	345.06
Sub-Total		2,819.62
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,110.00	102.20
Sub-Total		143.23
Government Charges		
Franchise Tax - Local		31.23
Value Added Tax		
Generation		165.62
Transmission		3.68
System Loss		23.26
Distribution		144.12
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		587.99
CURRENT BILL - JUNE 2017		4,751.86
TOTAL AMOUNT DUE		9,861.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 5,230.50

Your monthly electricity consumption chart

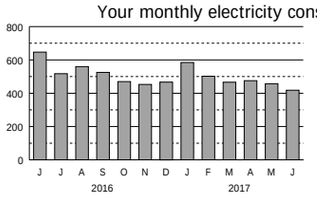

Avg Monthly Usage : 503.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.86		
Less : VAT	357.62		
Amount Net of VAT	4,394.24		
Less: BIR 2306	149.02		
BIR 2307	83.90	VATable Sales	4,163.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.37
Amount Due	4,161.32	VAT Zero Rated Sales	0.00
Add : VAT	357.62	VAT Amount	357.62
TOTAL AMOUNT DUE	4,518.94	TOTAL SALES	4,751.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/181/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875367222949

Collection Ref. Code : 1857-19-110-2

Account ID : 8751952333-3

Customer Name : GUINGOS,TEOFILA NIERE

Meter Number : MTR1160290

Period : May 2017

Premise Address: SITIO BACA BRGY APAS

Billing Address: SITIO BACA BRGY APAS

TOTAL AMOUNT DUE : 9,861.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87519523333

BC15/176.1/181/0/10/06-23-2017/97

7,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371897593722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300525

37188100004

Date : 06-23-2017

BC15/176.1/190/0106996/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718810000-4

Collection Ref. Code : 1809-88-638-4

Customer Information----------

Name : URTEZUELA,MERCEDITA TM C.

Premise Address: BACA APAS CEBU CITY

Billing Address: BACA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160284	Pole No	:	0106996
Serial No	:	40108165	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3470
Period From	:	05-20-2017	Prev Rdg	:	2714
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	150	Billed kWh	:	756

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,401.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,191.87
Transmission Charge	0.3752/kWh	283.65
System Loss Charge	0.8255/kWh	624.08
Sub-Total		5,099.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,401.50	148.03
Sub-Total		222.25
Government Charges		
Franchise Tax - Local		56.17
Value Added Tax		
Generation		299.52
Transmission		6.66
System Loss		42.05
Distribution		260.18
Others		33.41
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		1,058.14
CURRENT BILL - JUNE 2017		8,548.13
TOTAL AMOUNT DUE		15,949.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,248.00

Your monthly electricity consumption chart

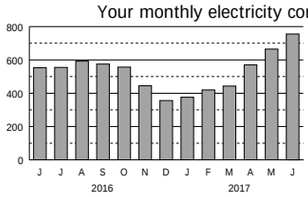

Avg Monthly Usage : 528.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,548.13		
Less : VAT	641.82		
Amount Net of VAT	7,906.31		
Less: BIR 2306	267.42		
BIR 2307	150.92	VATable Sales	7,489.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.32
Amount Due	7,487.97	VAT Zero Rated Sales	0.00
Add : VAT	641.82	VAT Amount	641.82
TOTAL AMOUNT DUE	8,129.79	TOTAL SALES	8,548.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/190/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371897593722

Collection Ref. Code : 1809-88-638-4

Account ID : 3718810000-4

Customer Name : URTEZUELA,MERCEDITA TM C.

Meter Number : MTR1160284

Period : May 2017

Premise Address: BACA APAS CEBU CITY

Billing Address: BACA APAS CEBU CITY

TOTAL AMOUNT DUE : 15,949.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37188100004

BC15/176.1/190/0/10/06-23-2017/97

7,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908811915967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300513

90813823789

Date : 06-23-2017

BC15/176.1/250/0107610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081382378-9

Collection Ref. Code : 1863-73-617-4

Customer Information----------

Name : TAPAC,CARMELA ROSALES

Premise Address: 0393 SITIO BACA APAS, CEBU CITY

Billing Address: 0393 SITIO BACA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160789	Pole No	:	0107610
Serial No	:	40108269	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1438
Period From	:	05-20-2017	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	1369	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,614.00	92.28
Sub-Total		112.60
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		296.86
CURRENT BILL - JUNE 2017		2,403.06
TOTAL AMOUNT DUE		4,728.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,288.00

Your monthly electricity consumption chart

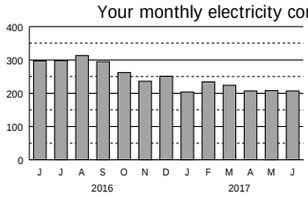

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.06		
Less : VAT	182.44		
Amount Net of VAT	2,220.62		
Less: BIR 2306	76.01		
BIR 2307	42.44	VATable Sales	2,106.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.42
Amount Due	2,102.17	VAT Zero Rated Sales	0.00
Add : VAT	182.44	VAT Amount	182.44
TOTAL AMOUNT DUE	2,284.61	TOTAL SALES	2,403.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/250/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908811915967

Collection Ref. Code : 1863-73-617-4

Account ID : 9081382378-9

Customer Name : TAPAC,CARMELA ROSALES

Meter Number : MTR1160789

Period : May 2017

Premise Address: 0393 SITIO BACA APAS, CEBU CITY

Billing Address: 0393 SITIO BACA APAS, CEBU CITY

TOTAL AMOUNT DUE : 4,728.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90813823789

BC15/176.1/250/0/10/06-23-2017/97

7,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049379537905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301002

04926518269

Date : 06-23-2017

BC15/176.1/250/0107610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492651826-9

Collection Ref. Code : 1853-81-836-4

Customer Information----------

Name : TAPAC,ROMERO ROSALES

Premise Address: 0-393 SITIO BACA APAS,CEBU CITY

Billing Address: 0-393 SITIO BACA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160274	Pole No	:	0107610
Serial No	:	40108267	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3393
Period From	:	05-20-2017	Prev Rdg	:	2780
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	425	Billed kWh	:	613

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,992.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,398.96
Transmission Charge	0.3752/kWh	230.00
System Loss Charge	0.8255/kWh	506.03
Sub-Total		4,134.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 11,688.50	233.77
Sub-Total		293.94
Government Charges		
Franchise Tax - Local		46.41
Value Added Tax		
Generation		242.87
Transmission		5.41
System Loss		34.10
Distribution		211.08
Others		40.84
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		872.74
CURRENT BILL - JUNE 2017		7,060.65
TOTAL AMOUNT DUE		13,053.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,696.00

Your monthly electricity consumption chart

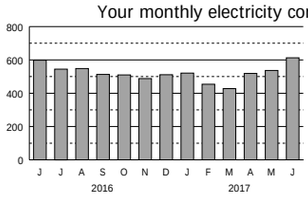

Avg Monthly Usage : 521.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,060.65		
Less : VAT	534.30		
Amount Net of VAT	6,526.35		
Less: BIR 2306	222.64		
BIR 2307	124.69	VATable Sales	6,187.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.44
Amount Due	6,179.02	VAT Zero Rated Sales	0.00
Add : VAT	534.30	VAT Amount	534.30
TOTAL AMOUNT DUE	6,713.32	TOTAL SALES	7,060.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/250/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049379537905

Collection Ref. Code : 1853-81-836-4

Account ID : 0492651826-9

Customer Name : TAPAC,ROMERO ROSALES

Meter Number : MTR1160274

Period : May 2017

Premise Address: 0-393 SITIO BACA APAS,CEBU CITY

Billing Address: 0-393 SITIO BACA APAS,CEBU CITY

TOTAL AMOUNT DUE : 13,053.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04926518269

BC15/176.1/250/0/10/06-23-2017/97

7,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992038874958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301644

99231200009

Date : 06-23-2017

BC15/176.1/270/0059970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923120000-9

Collection Ref. Code : 1825-79-809-5

Customer Information----------

Name : MIGUELLO,ABUNDIA S.

Premise Address: LAHUG

Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1160589	Pole No	:	0059970
Serial No	:	40108705	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	9206
Period From	:	05-20-2017	Prev Rdg	:	8573
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	100	Billed kWh	:	633

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,740.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,509.86
Transmission Charge	0.3752/kWh	237.50
System Loss Charge	0.8255/kWh	522.54
Sub-Total		4,269.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,741.00	154.82
Sub-Total		216.96
Government Charges		
Franchise Tax - Local		47.27
Value Added Tax		
Generation		250.80
Transmission		5.58
System Loss		35.19
Distribution		217.94
Others		31.71
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		890.06
CURRENT BILL - JUNE 2017		7,193.12
TOTAL AMOUNT DUE		14,934.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,288.00

Your monthly electricity consumption chart

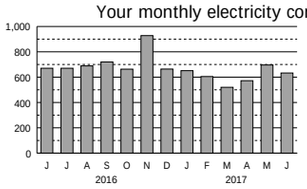

Avg Monthly Usage : 667.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,193.12		
Less : VAT	541.22		
Amount Net of VAT	6,651.90		
Less: BIR 2306	225.50		
BIR 2307	127.01	VATable Sales	6,303.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.84
Amount Due	6,299.39	VAT Zero Rated Sales	0.00
Add : VAT	541.22	VAT Amount	541.22
TOTAL AMOUNT DUE	6,840.61	TOTAL SALES	7,193.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/270/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992038874958

Collection Ref. Code : 1825-79-809-5

Account ID : 9923120000-9

Customer Name : MIGUELLO,ABUNDIA S.

Meter Number : MTR1160589

Period : May 2017

Premise Address: LAHUG

Billing Address: LAHUG

TOTAL AMOUNT DUE : 14,934.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99231200009

BC15/176.1/270/0/10/06-23-2017/97

7,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609147882613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300613

60960200008

Date : 06-23-2017

BC15/176.1/290/0059966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096020000-8

Collection Ref. Code : 1837-82-329-4

Customer Information----------

Name : BALANSAG,CRISPO O

Premise Address: MONTEBELLO SITE BANILAD
Billing Address: MONTEBELLO SITE BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160758	Pole No	:	0059966
Serial No	:	40108188	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1720
Period From	:	05-20-2017	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.60
CURRENT BILL - JUNE 2017		1,669.50
TOTAL AMOUNT DUE		3,232.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,351.00

Your monthly electricity consumption chart

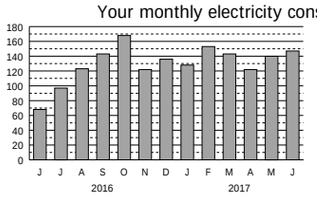

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.50		
Less : VAT	125.59		
Amount Net of VAT	1,543.91		
Less: BIR 2306	52.34		
BIR 2307	29.48	VATable Sales	1,462.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.01
Amount Due	1,462.09	VAT Zero Rated Sales	0.00
Add : VAT	125.59	VAT Amount	125.59
TOTAL AMOUNT DUE	1,587.68	TOTAL SALES	1,669.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/290/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609147882613

Collection Ref. Code : 1837-82-329-4
Account ID : 6096020000-8
Customer Name : BALANSAG,CRISPO O
Meter Number : MTR1160758
Period : May 2017

Premise Address: MONTEBELLO SITE BANILAD
Billing Address: MONTEBELLO SITE BANILAD

TOTAL AMOUNT DUE : 3,232.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60960200008

BC15/176.1/290/0/10/06-23-2017/97

7,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458149284260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301239

45843881884

Date : 06-23-2017

BC15/176.1/301/0059966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584388188-4

Collection Ref. Code : 1855-17-680-7

Customer Information----------

Name : REGIS,NAPOLEON TAMPARONG

Premise Address: SITIO BACA APAS,CEBU CITY

Billing Address: SITIO BACA APAS,CEBU CITY

TIN : 239-161-683-000

Metering Information----------

Meter No	:	MTR1160584	Pole No	:	0059966
Serial No	:	40108311	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	5976
Period From	:	05-20-2017	Prev Rdg	:	5498
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	610	Billed kWh	:	478

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,216.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,650.41
Transmission Charge	0.3752/kWh	179.35
System Loss Charge	0.8255/kWh	394.59
Sub-Total		3,224.35
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,217.00	104.34
Sub-Total		151.26
Government Charges		
Franchise Tax - Local		35.61
Value Added Tax		
Generation		189.40
Transmission		4.22
System Loss		26.60
Distribution		164.72
Others		22.42
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		670.69
CURRENT BILL - JUNE 2017		5,419.00
TOTAL AMOUNT DUE		10,635.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,678.00

Your monthly electricity consumption chart

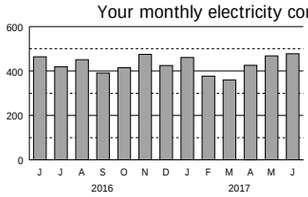

Avg Monthly Usage : 431.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,419.00		
Less : VAT	407.36		
Amount Net of VAT	5,011.64		
Less: BIR 2306	169.74		
BIR 2307	95.68	VATable Sales	4,748.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.33
Amount Due	4,746.22	VAT Zero Rated Sales	0.00
Add : VAT	407.36	VAT Amount	407.36
TOTAL AMOUNT DUE	5,153.58	TOTAL SALES	5,419.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/301/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458149284260

Collection Ref. Code : 1855-17-680-7

Account ID : 4584388188-4

Customer Name : REGIS,NAPOLEON TAMPARONG

Meter Number : MTR1160584

Period : May 2017

Premise Address: SITIO BACA APAS,CEBU CITY

Billing Address: SITIO BACA APAS,CEBU CITY

TOTAL AMOUNT DUE : 10,635.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45843881884

BC15/176.1/301/0/10/06-23-2017/97

7,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835209321559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300308

83582921744

Date : 06-23-2017

BC15/176.1/302/0059970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358292174-4

Collection Ref. Code : 1853-78-626-8

Customer Information----------

Name : LIBO-ON,CLARITA FARREN

Premise Address: 0385 SITIO BACA APAS,CEBU CITY

Billing Address: 0385 SITIO BACA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160592	Pole No	:	0059970
Serial No	:	40108315	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4707
Period From	:	05-20-2017	Prev Rdg	:	4400
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	226	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,521.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,521.50	70.43
Sub-Total		100.57
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		431.41
CURRENT BILL - JUNE 2017		3,486.26
TOTAL AMOUNT DUE		7,007.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,000.00

Your monthly electricity consumption chart

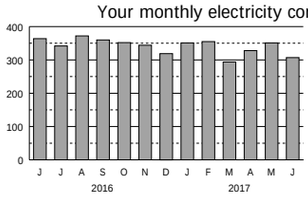

Avg Monthly Usage : 341.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.26		
Less : VAT	262.24		
Amount Net of VAT	3,224.02		
Less: BIR 2306	109.27		
BIR 2307	61.56	VATable Sales	3,054.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.17
Amount Due	3,053.19	VAT Zero Rated Sales	0.00
Add : VAT	262.24	VAT Amount	262.24
TOTAL AMOUNT DUE	3,315.43	TOTAL SALES	3,486.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/302/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835209321559

Collection Ref. Code : 1853-78-626-8

Account ID : 8358292174-4

Customer Name : LIBO-ON,CLARITA FARREN

Meter Number : MTR1160592

Period : May 2017

Premise Address: 0385 SITIO BACA APAS,CEBU CITY

Billing Address: 0385 SITIO BACA APAS,CEBU CITY

TOTAL AMOUNT DUE : 7,007.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83582921744 BC15/176.1/302/0/10/06-23-2017/97 7,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782412927573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300987

78203017633

Date : 06-23-2017

BC15/176.1/321/0059966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820301763-3

Collection Ref. Code : 1859-85-791-4

Customer Information----------

Name : BALURAN,RACHEL MANGUBAT

Premise Address: SITIO BACA APAS, CEBU CITY

Billing Address: SITIO BACA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178553	Pole No	:	0059966
Serial No	:	40115980	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1331
Period From	:	05-20-2017	Prev Rdg	:	1071
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	233	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,923.50	58.47
Sub-Total		83.99
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		365.31
CURRENT BILL - JUNE 2017		2,952.07
TOTAL AMOUNT DUE		5,875.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,124.00

Your monthly electricity consumption chart

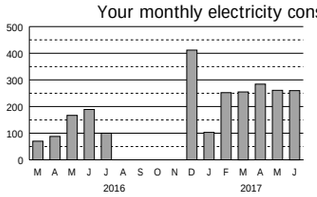

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.07		
Less : VAT	222.04		
Amount Net of VAT	2,730.03		
Less: BIR 2306	92.53		
BIR 2307	52.12	VATable Sales	2,586.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.27
Amount Due	2,585.38	VAT Zero Rated Sales	0.00
Add : VAT	222.04	VAT Amount	222.04
TOTAL AMOUNT DUE	2,807.42	TOTAL SALES	2,952.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/321/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782412927573

Collection Ref. Code : 1859-85-791-4

Account ID : 7820301763-3

Customer Name : BALURAN,RACHEL MANGUBAT

Meter Number : MTR1178553

Period : May 2017

Premise Address: SITIO BACA APAS, CEBU CITY

Billing Address: SITIO BACA APAS, CEBU CITY

TOTAL AMOUNT DUE : 5,875.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78203017633

BC15/176.1/321/0/10/06-23-2017/97

7,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865797704760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301830

86535655079

Date : 06-23-2017

BC15/176.1/322/0059966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653565507-9

Collection Ref. Code : 1859-84-512-6

Customer Information----------

Name : RONDINA,ROY SONET

Premise Address: SITIO BACA APAS, CEBU CITY

Billing Address: SITIO BACA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160948	Pole No	:	0059966
Serial No	:	40108407	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1180
Period From	:	05-20-2017	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	233	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		- 23.73
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.29
CURRENT BILL - JUNE 2017		1,044.41
TOTAL AMOUNT DUE		2,199.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 2,250.00

Your monthly electricity consumption chart

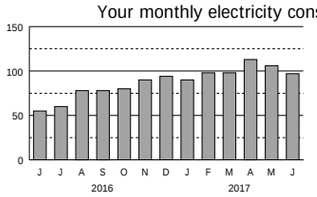

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.41		
Less : VAT	78.23		
Amount Net of VAT	966.18		
Less: BIR 2306	32.60		
BIR 2307	18.40	VATable Sales	913.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	915.18	VAT Zero Rated Sales	0.00
Add : VAT	78.23	VAT Amount	78.23
TOTAL AMOUNT DUE	993.41	TOTAL SALES	1,044.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/322/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865797704760

Collection Ref. Code : 1859-84-512-6

Account ID : 8653565507-9

Customer Name : RONDINA,ROY SONET

Meter Number : MTR1160948

Period : May 2017

Premise Address: SITIO BACA APAS, CEBU CITY

Billing Address: SITIO BACA APAS, CEBU CITY

TOTAL AMOUNT DUE : 2,199.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86535655079 BC15/176.1/322/0/10/06-23-2017/97 7,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510432200065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300886

51031200002

Date : 06-23-2017

BC15/176.1/330/0059966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103120000-2

Collection Ref. Code : 1815-28-335-1

Customer Information----------

Name : JUGARAP,NENITA TM C

Premise Address: 0381 SITIO BACA BRGY APAS CEBU CITY

Billing Address: 0381 SITIO BACA BRGY APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160591	Pole No	:	0059966
Serial No	:	40108310	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4217
Period From	:	05-20-2017	Prev Rdg	:	3792
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	150	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,554.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,356.54
Transmission Charge	0.3752/kWh	159.46
System Loss Charge	0.8255/kWh	350.84
Sub-Total		2,866.84
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,555.00	71.10
Sub-Total		112.82
Government Charges		
Franchise Tax - Local		31.50
Value Added Tax		
Generation		168.39
Transmission		3.75
System Loss		23.64
Distribution		146.53
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		593.60
CURRENT BILL - JUNE 2017		4,794.32
TOTAL AMOUNT DUE		8,349.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,063.00

Your monthly electricity consumption chart

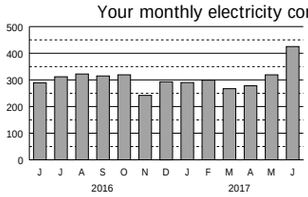

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,794.32		
Less : VAT	359.63		
Amount Net of VAT	4,434.69		
Less: BIR 2306	149.86		
BIR 2307	84.64	VATable Sales	4,200.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.97
Amount Due	4,200.19	VAT Zero Rated Sales	0.00
Add : VAT	359.63	VAT Amount	359.63
TOTAL AMOUNT DUE	4,559.82	TOTAL SALES	4,794.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/330/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510432200065

Collection Ref. Code : 1815-28-335-1

Account ID : 5103120000-2

Customer Name : JUGARAP,NENITA TM C

Meter Number : MTR1160591

Period : May 2017

Premise Address: 0381 SITIO BACA BRGY APAS CEBU CITY

Billing Address: 0381 SITIO BACA BRGY APAS CEBU CITY

TOTAL AMOUNT DUE : 8,349.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51031200002

BC15/176.1/330/0/10/06-23-2017/97

7,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464380377899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301656

46412200001

Date : 06-23-2017

BC15/176.1/360/0059966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641220000-1

Collection Ref. Code : 1821-77-380-2

Customer Information----------

Name : ARCEO,ANDRES N.

Premise Address: 0386 MONTEBELLO SITE BANILAD CEBU CITY
Billing Address: 0386 MONTEBELLO SITE BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160762	Pole No	:	0059966
Serial No	:	40108191	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4781
Period From	:	05-20-2017	Prev Rdg	:	4477
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	300	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,799.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,800.00	76.00
Sub-Total		105.84
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		428.01
CURRENT BILL - JUNE 2017		3,459.32
TOTAL AMOUNT DUE		7,259.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,772.00

Your monthly electricity consumption chart

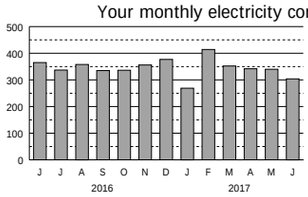

Avg Monthly Usage : 345.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.32		
Less : VAT	260.44		
Amount Net of VAT	3,198.88		
Less: BIR 2306	108.53		
BIR 2307	61.08	VATable Sales	3,031.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.57
Amount Due	3,029.27	VAT Zero Rated Sales	0.00
Add : VAT	260.44	VAT Amount	260.44
TOTAL AMOUNT DUE	3,289.71	TOTAL SALES	3,459.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/360/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464380377899

Collection Ref. Code : 1821-77-380-2
Account ID : 4641220000-1
Customer Name : ARCEO,ANDRES N.
Meter Number : MTR1160762
Period : May 2017

Premise Address: 0386 MONTEBELLO SITE BANILAD CEBU CITY
Billing Address: 0386 MONTEBELLO SITE BANILAD CEBU CITY

TOTAL AMOUNT DUE : 7,259.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46412200001 BC15/176.1/360/0/10/06-23-2017/97 7,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403378687527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300291

40388081693

Date : 06-23-2017

BC15/176.1/361/0059966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038808169-3

Collection Ref. Code : 1853-79-191-1

Customer Information----------

Name : ARCEO,ANDRES NAQUENES

Premise Address: 0386 SITIO BACA APAS,CEBU CITY

Billing Address: 0386 SITIO BACA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160578	Pole No	:	0059966
Serial No	:	40108314	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3409
Period From	:	05-20-2017	Prev Rdg	:	3288
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	554	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		171.31
CURRENT BILL - JUNE 2017		1,385.29
TOTAL AMOUNT DUE		3,118.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,135.00

Your monthly electricity consumption chart

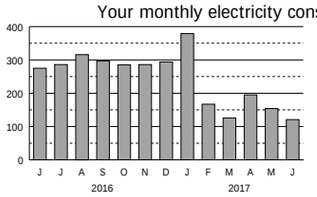

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.29		
Less : VAT	104.57		
Amount Net of VAT	1,280.72		
Less: BIR 2306	43.59		
BIR 2307	24.46	VATable Sales	1,213.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.74
Amount Due	1,212.67	VAT Zero Rated Sales	0.00
Add : VAT	104.57	VAT Amount	104.57
TOTAL AMOUNT DUE	1,317.24	TOTAL SALES	1,385.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/361/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403378687527

Collection Ref. Code : 1853-79-191-1

Account ID : 4038808169-3

Customer Name : ARCEO,ANDRES NAQUENES

Meter Number : MTR1160578

Period : May 2017

Premise Address: 0386 SITIO BACA APAS,CEBU CITY

Billing Address: 0386 SITIO BACA APAS,CEBU CITY

TOTAL AMOUNT DUE : 3,118.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40388081693

BC15/176.1/361/0/10/06-23-2017/97

7,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997248211711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301887

99760200008

Date : 06-23-2017

BC15/176.1/400/0059992/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976020000-8

Collection Ref. Code : 1837-68-452-9

Customer Information----------

Name : AGUILAR,CRISTINA L

Premise Address: MONTEBELLO SITE BANILAD BO. APAS
Billing Address: MONTEBELLO SITE BANILAD BO. APAS

TIN :

Metering Information----------

Meter No	:	MTR1160946	Pole No	:	0059992
Serial No	:	40108732	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1941
Period From	:	05-20-2017	Prev Rdg	:	1781
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		225.06
CURRENT BILL - JUNE 2017		1,818.86
TOTAL AMOUNT DUE		3,618.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,672.79

Your monthly electricity consumption chart

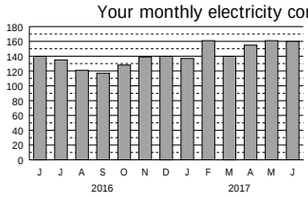

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.86		
Less : VAT	136.88		
Amount Net of VAT	1,681.98		
Less: BIR 2306	57.05		
BIR 2307	32.12	VATable Sales	1,593.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.18
Amount Due	1,592.81	VAT Zero Rated Sales	0.00
Add : VAT	136.88	VAT Amount	136.88
TOTAL AMOUNT DUE	1,729.69	TOTAL SALES	1,818.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/400/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997248211711

Collection Ref. Code : 1837-68-452-9
Account ID : 9976020000-8
Customer Name : AGUILAR,CRISTINA L
Meter Number : MTR1160946
Period : May 2017

Premise Address: MONTEBELLO SITE BANILAD BO. APAS
Billing Address: MONTEBELLO SITE BANILAD BO. APAS

TOTAL AMOUNT DUE : 3,618.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99760200008

BC15/176.1/400/0/10/06-23-2017/97

7,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960582368233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301488

96011200001

Date : 06-23-2017

BC15/176.1/450/0060000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601120000-1

Collection Ref. Code : 1825-54-311-9

Customer Information----------

Name : LEPITEN,PABLO M

Premise Address: MONTEBELLO SITE BANILAD

Billing Address: MONTEBELLO SITE BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160489	Pole No	:	0060000
Serial No	:	40108343	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1171
Period From	:	05-20-2017	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		292.94
CURRENT BILL - JUNE 2017		2,366.80
TOTAL AMOUNT DUE		4,392.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,030.00

Your monthly electricity consumption chart

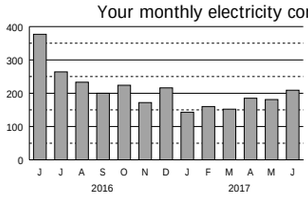

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.80		
Less : VAT	177.82		
Amount Net of VAT	2,188.98		
Less: BIR 2306	74.09		
BIR 2307	41.79	VATable Sales	2,073.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.12
Amount Due	2,073.10	VAT Zero Rated Sales	0.00
Add : VAT	177.82	VAT Amount	177.82
TOTAL AMOUNT DUE	2,250.92	TOTAL SALES	2,366.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/450/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960582368233

Collection Ref. Code : 1825-54-311-9

Account ID : 9601120000-1

Customer Name : LEPITEN,PABLO M

Meter Number : MTR1160489

Period : May 2017

Premise Address: MONTEBELLO SITE BANILAD

Billing Address: MONTEBELLO SITE BANILAD

TOTAL AMOUNT DUE : 4,392.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96011200001 BC15/176.1/450/0/10/06-23-2017/97 7,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133177908775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300141

13331200009

Date : 06-23-2017

BC15/176.1/460/0060000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333120000-9

Collection Ref. Code : 1825-84-764-9

Customer Information----------

Name : NATIVIDAD,SOL

Premise Address: SITIO BACA BANILAD

Billing Address: SITIO BACA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160491	Pole No	:	0060000
Serial No	:	40108649	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3378
Period From	:	05-20-2017	Prev Rdg	:	2837
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	1850	Billed kWh	:	541

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,268.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,999.74
Transmission Charge	0.3752/kWh	202.98
System Loss Charge	0.8255/kWh	446.60
Sub-Total		3,649.32
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,269.00	145.38
Sub-Total		198.49
Government Charges		
Franchise Tax - Local		40.51
Value Added Tax		
Generation		214.34
Transmission		4.77
System Loss		30.09
Distribution		186.35
Others		28.68
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		762.47
CURRENT BILL - JUNE 2017		6,163.23
TOTAL AMOUNT DUE		13,432.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 6,167.00

Your monthly electricity consumption chart

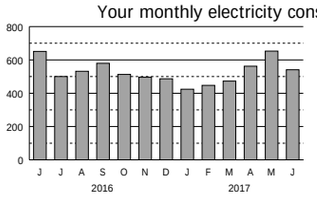

Avg Monthly Usage : 527.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,163.23		
Less : VAT	464.23		
Amount Net of VAT	5,699.00		
Less: BIR 2306	193.43		
BIR 2307	108.83	VATable Sales	5,400.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.24
Amount Due	5,396.74	VAT Zero Rated Sales	0.00
Add : VAT	464.23	VAT Amount	464.23
TOTAL AMOUNT DUE	5,860.97	TOTAL SALES	6,163.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/460/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133177908775

Collection Ref. Code : 1825-84-764-9

Account ID : 1333120000-9

Customer Name : NATIVIDAD,SOL

Meter Number : MTR1160491

Period : May 2017

Premise Address: SITIO BACA BANILAD

Billing Address: SITIO BACA BANILAD

TOTAL AMOUNT DUE : 13,432.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13331200009

BC15/176.1/460/0/10/06-23-2017/97

7,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996176624995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301876

99690200003

Date : 06-23-2017

BC15/176.1/490/0060000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969020000-3

Collection Ref. Code : 1839-72-203-7

Customer Information----------

Name : PAMAYBAY,LEONARDO SALIPDAN

Premise Address: MONTEBELLO SITE BANILAD

Billing Address: MONTEBELLO SITE BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160488	Pole No	:	0060000
Serial No	:	40108678	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	572
Period From	:	05-20-2017	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 94.59
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.51
CURRENT BILL - JUNE 2017(ESTIMATE)		725.44
TOTAL AMOUNT DUE		1,437.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 622.00

Your monthly electricity consumption chart

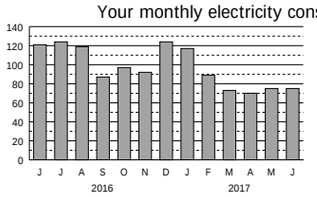

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.44		
Less : VAT	54.04		
Amount Net of VAT	671.40		
Less: BIR 2306	22.53		
BIR 2307	12.71	VATable Sales	630.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	636.16	VAT Zero Rated Sales	0.00
Add : VAT	54.04	VAT Amount	54.04
TOTAL AMOUNT DUE	690.20	TOTAL SALES	725.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/490/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996176624995

Collection Ref. Code : 1839-72-203-7

Account ID : 9969020000-3

Customer Name : PAMAYBAY,LEONARDO SALIPDAN

Meter Number : MTR1160488

Period : May 2017

Premise Address: MONTEBELLO SITE BANILAD

Billing Address: MONTEBELLO SITE BANILAD

TOTAL AMOUNT DUE : 1,437.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99690200003

BC15/176.1/490/0/10/06-23-2017/97

7,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054633147624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301344

05452474389

Date : 06-23-2017

BC15/176.1/490/0060000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545247438-9

Collection Ref. Code : 1863-77-557-9

Customer Information----------

Name : PAMAYBAY,LARRY VICARIATO

Premise Address: 0412 SITIO BACA APAS, CEBU CITY

Billing Address: 0412 SITIO BACA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160623	Pole No	:	0060000
Serial No	:	40108831	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	483
Period From	:	05-20-2017	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	354	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 102.78
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.50
CURRENT BILL - JUNE 2017		771.26
TOTAL AMOUNT DUE		1,433.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 700.00

Your monthly electricity consumption chart

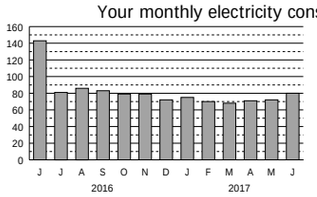

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.26		
Less : VAT	57.36		
Amount Net of VAT	713.90		
Less: BIR 2306	23.90		
BIR 2307	13.52	VATable Sales	670.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.14
Amount Due	676.48	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	733.84	TOTAL SALES	771.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/490/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054633147624

Collection Ref. Code : 1863-77-557-9

Account ID : 0545247438-9

Customer Name : PAMAYBAY,LARRY VICARIATO

Meter Number : MTR1160623

Period : May 2017

Premise Address: 0412 SITIO BACA APAS, CEBU CITY

Billing Address: 0412 SITIO BACA APAS, CEBU CITY

TOTAL AMOUNT DUE : 1,433.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05452474389

BC15/176.1/490/0/10/06-23-2017/97

7,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970547821867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300514

97011200009

Date : 06-23-2017

BC15/176.1/530/0060000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701120000-9

Collection Ref. Code : 1825-54-692-4

Customer Information----------

Name : TAPING,MA THERESA P

Premise Address: SITIO BACA BANILAD

Billing Address: SITIO BACA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160632	Pole No	:	0060000
Serial No	:	40108345	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	483
Period From	:	05-20-2017	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	250	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 740.50	14.81
Sub-Total		25.71
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		155.02
CURRENT BILL - JUNE 2017		1,252.09
TOTAL AMOUNT DUE		1,992.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 661.00

Your monthly electricity consumption chart

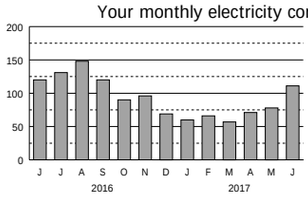

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.09		
Less : VAT	93.91		
Amount Net of VAT	1,158.18		
Less: BIR 2306	39.13		
BIR 2307	22.11	VATable Sales	1,097.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.11
Amount Due	1,096.94	VAT Zero Rated Sales	0.00
Add : VAT	93.91	VAT Amount	93.91
TOTAL AMOUNT DUE	1,190.85	TOTAL SALES	1,252.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/530/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970547821867

Collection Ref. Code : 1825-54-692-4

Account ID : 9701120000-9

Customer Name : TAPING,MA THERESA P

Meter Number : MTR1160632

Period : May 2017

Premise Address: SITIO BACA BANILAD

Billing Address: SITIO BACA BANILAD

TOTAL AMOUNT DUE : 1,992.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97011200009

BC15/176.1/530/0/10/06-23-2017/97

7,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670709885867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300418

67013762520

Date : 06-23-2017

BC15/176.1/581/0059900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701376252-0

Collection Ref. Code : 1853-79-758-8

Customer Information----------

Name : TUGAO,JANETTE CANUNAYON

Premise Address: 0373 SITIO BACA APAS
Billing Address: 0373 SITIO BACA APAS

TIN :

Metering Information----------

Meter No	:	MTR1160102	Pole No	:	0059900
Serial No	:	40107233	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1026
Period From	:	05-20-2017	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	227	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 93.55
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.36
CURRENT BILL - JUNE 2017		693.50
TOTAL AMOUNT DUE		1,241.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 483.00

Your monthly electricity consumption chart

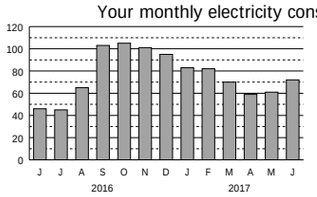

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.50		
Less : VAT	51.55		
Amount Net of VAT	641.95		
Less: BIR 2306	21.49		
BIR 2307	12.15	VATable Sales	603.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	608.31	VAT Zero Rated Sales	0.00
Add : VAT	51.55	VAT Amount	51.55
TOTAL AMOUNT DUE	659.86	TOTAL SALES	693.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/581/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670709885867

Collection Ref. Code : 1853-79-758-8
Account ID : 6701376252-0
Customer Name : TUGAO,JANETTE CANUNAYON
Meter Number : MTR1160102
Period : May 2017

Premise Address: 0373 SITIO BACA APAS
Billing Address: 0373 SITIO BACA APAS

TOTAL AMOUNT DUE : 1,241.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67013762520

BC15/176.1/581/0/10/06-23-2017/97

7,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592089195604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301468

59297164168

Date : 06-23-2017

BC15/176.1/593/0059955/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929716416-8

Collection Ref. Code : 1855-48-677-6

Customer Information----------

Name : VERCIDE,ROSEMARIE DEJITO

Premise Address: 0341 SITIO BACA APAS

Billing Address: 0341 SITIO BACA APAS

TIN :

Metering Information----------

Meter No	:	MTR1160943	Pole No	:	0059955
Serial No	:	40108124	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	377
Period From	:	05-20-2017	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	168	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 183.97
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.55
CURRENT BILL - JUNE 2017		342.32
TOTAL AMOUNT DUE		658.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 94.00

Your monthly electricity consumption chart

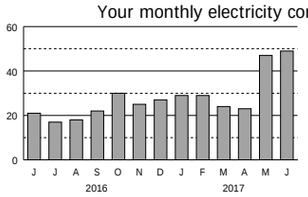

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.32		
Less : VAT	25.01		
Amount Net of VAT	317.31		
Less: BIR 2306	10.44		
BIR 2307	5.88	VATable Sales	291.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	300.99	VAT Zero Rated Sales	0.00
Add : VAT	25.01	VAT Amount	25.01
TOTAL AMOUNT DUE	326.00	TOTAL SALES	342.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/593/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592089195604

Collection Ref. Code : 1855-48-677-6

Account ID : 5929716416-8

Customer Name : VERCIDE,ROSEMARIE DEJITO

Meter Number : MTR1160943

Period : May 2017

Premise Address: 0341 SITIO BACA APAS

Billing Address: 0341 SITIO BACA APAS

TOTAL AMOUNT DUE : 658.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59297164168

BC15/176.1/593/0/10/06-23-2017/97

7,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495794836312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301670

49566074446

Date : 06-23-2017

BC15/176.1/601/0059955/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956607444-6

Collection Ref. Code : 1853-78-689-6

Customer Information----------

Name : MORALDE,GERRY BALTAZAR

Premise Address: SITIO BACA APAS,CEBU CITY

Billing Address: SITIO BACA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160951	Pole No	:	0059955
Serial No	:	40108121	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1253
Period From	:	05-20-2017	Prev Rdg	:	1170
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	326	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		- 42.28
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.08
CURRENT BILL - JUNE 2017		871.17
TOTAL AMOUNT DUE		1,769.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,000.00

Your monthly electricity consumption chart

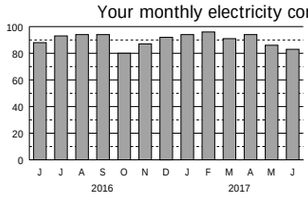

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.17		
Less : VAT	65.84		
Amount Net of VAT	805.33		
Less: BIR 2306	27.43		
BIR 2307	15.32	VATable Sales	760.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.24
Amount Due	762.58	VAT Zero Rated Sales	0.00
Add : VAT	65.84	VAT Amount	65.84
TOTAL AMOUNT DUE	828.42	TOTAL SALES	871.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/601/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495794836312

Collection Ref. Code : 1853-78-689-6

Account ID : 4956607444-6

Customer Name : MORALDE,GERRY BALTAZAR

Meter Number : MTR1160951

Period : May 2017

Premise Address: SITIO BACA APAS,CEBU CITY

Billing Address: SITIO BACA APAS,CEBU CITY

TOTAL AMOUNT DUE : 1,769.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49566074446

BC15/176.1/601/0/10/06-23-2017/97

7,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395530862326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301681

39522444205

Date : 06-23-2017

BC15/176.1/611/0059922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952244420-5

Collection Ref. Code : 1853-67-953-4

Customer Information----------

Name : MATURAN,LUZVIMINDA BACONG

Premise Address: 0376 SITIO BACA APAS

Billing Address: 0376 SITIO BACA APAS

TIN :

Metering Information----------

Meter No	:	MTR1159730	Pole No	:	0059922
Serial No	:	40107868	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1937
Period From	:	05-20-2017	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	616	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		42.71
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.54
CURRENT BILL - JUNE 2017		1,523.56
TOTAL AMOUNT DUE		3,001.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,456.00

Your monthly electricity consumption chart

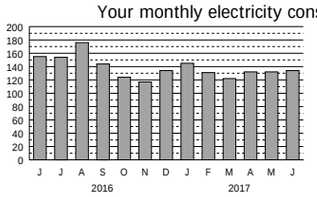

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.56		
Less : VAT	114.68		
Amount Net of VAT	1,408.88		
Less: BIR 2306	47.77		
BIR 2307	26.90	VATable Sales	1,335.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.86
Amount Due	1,334.21	VAT Zero Rated Sales	0.00
Add : VAT	114.68	VAT Amount	114.68
TOTAL AMOUNT DUE	1,448.89	TOTAL SALES	1,523.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/611/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395530862326

Collection Ref. Code : 1853-67-953-4

Account ID : 3952244420-5

Customer Name : MATURAN,LUZVIMINDA BACONG

Meter Number : MTR1159730

Period : May 2017

Premise Address: 0376 SITIO BACA APAS

Billing Address: 0376 SITIO BACA APAS

TOTAL AMOUNT DUE : 3,001.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39522444205

BC15/176.1/611/0/10/06-23-2017/97

7,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083739257422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301175

08379618070

Date : 06-23-2017

BC15/176.1/620/0059922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837961807-0

Collection Ref. Code : 1857-46-539-3

Customer Information----------

Name : ALQUISOLA,ROSLINDA KHIM

Premise Address: SITIO BAKA APAS, CEBU CITY

Billing Address: SITIO BAKA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159734	Pole No	:	0059922
Serial No	:	40107871	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1632
Period From	:	05-20-2017	Prev Rdg	:	1529
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.03
CURRENT BILL - JUNE 2017		1,172.17
TOTAL AMOUNT DUE		2,297.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 841.00

Your monthly electricity consumption chart

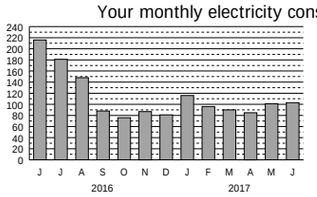

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.17		
Less : VAT	88.26		
Amount Net of VAT	1,083.91		
Less: BIR 2306	36.78		
BIR 2307	20.70	VATable Sales	1,027.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.77
Amount Due	1,026.43	VAT Zero Rated Sales	0.00
Add : VAT	88.26	VAT Amount	88.26
TOTAL AMOUNT DUE	1,114.69	TOTAL SALES	1,172.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/620/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083739257422

Collection Ref. Code : 1857-46-539-3

Account ID : 0837961807-0

Customer Name : ALQUISOLA,ROSLINDA KHIM

Meter Number : MTR1159734

Period : May 2017

Premise Address: SITIO BAKA APAS, CEBU CITY

Billing Address: SITIO BAKA APAS, CEBU CITY

TOTAL AMOUNT DUE : 2,297.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08379618070

BC15/176.1/620/0/10/06-23-2017/97

7,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067923874762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300254

06758100009

Date : 06-23-2017

BC15/176.1/630/0059922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675810000-9

Collection Ref. Code : 1809-21-617-6

Customer Information----------

Name : LATASA,HELEN

Premise Address: LAHUG

Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1160006	Pole No	:	0059922
Serial No	:	40107491	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1908
Period From	:	05-20-2017	Prev Rdg	:	1751
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		43.00
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		219.87
CURRENT BILL - JUNE 2017		1,776.13
TOTAL AMOUNT DUE		3,155.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,500.00

Your monthly electricity consumption chart

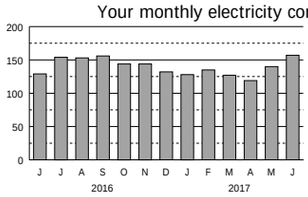

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.13		
Less : VAT	133.40		
Amount Net of VAT	1,642.73		
Less: BIR 2306	55.58		
BIR 2307	31.36	VATable Sales	1,556.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.47
Amount Due	1,555.79	VAT Zero Rated Sales	0.00
Add : VAT	133.40	VAT Amount	133.40
TOTAL AMOUNT DUE	1,689.19	TOTAL SALES	1,776.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/630/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067923874762

Collection Ref. Code : 1809-21-617-6

Account ID : 0675810000-9

Customer Name : LATASA,HELEN

Meter Number : MTR1160006

Period : May 2017

Premise Address: LAHUG

Billing Address: LAHUG

TOTAL AMOUNT DUE : 3,155.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06758100009

BC15/176.1/630/0/10/06-23-2017/97

7,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613328750082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300983

61388100002

Date : 06-23-2017

BC15/176.1/640/0059922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138810000-2

Collection Ref. Code : 1811-32-965-9

Customer Information----------

Name : ARCES,ILDEFONSO TM J.

Premise Address: 0353 SITIO BACA Cebu City
Billing Address: 0353 SITIO BACA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1160008	Pole No	:	0059922
Serial No	:	40107497	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1334
Period From	:	05-20-2017	Prev Rdg	:	1236
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 24.71
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.56
CURRENT BILL - JUNE 2017		1,054.32
TOTAL AMOUNT DUE		2,184.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,015.00

Your monthly electricity consumption chart

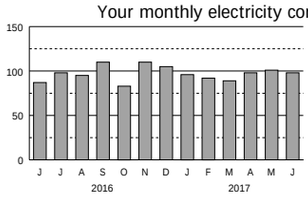

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.32		
Less : VAT	78.96		
Amount Net of VAT	975.36		
Less: BIR 2306	32.90		
BIR 2307	18.57	VATable Sales	921.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	923.89	VAT Zero Rated Sales	0.00
Add : VAT	78.96	VAT Amount	78.96
TOTAL AMOUNT DUE	1,002.85	TOTAL SALES	1,054.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/640/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613328750082

Collection Ref. Code : 1811-32-965-9
Account ID : 6138810000-2
Customer Name : ARCES,ILDEFONSO TM J.
Meter Number : MTR1160008
Period : May 2017

Premise Address: 0353 SITIO BACA Cebu City
Billing Address: 0353 SITIO BACA Cebu City

TOTAL AMOUNT DUE : 2,184.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61388100002

BC15/176.1/640/0/10/06-23-2017/97

7,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352012274269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301381

35212200006

Date : 06-23-2017

BC15/176.1/650/0059922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521220000-6

Collection Ref. Code : 1821-58-017-6

Customer Information----------

Name : LASCUNA,JULIAN

Premise Address: MONTEBELLO SITE BANILAD

Billing Address: MONTEBELLO SITE BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160104	Pole No	:	0059922
Serial No	:	40107856	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	5949
Period From	:	05-20-2017	Prev Rdg	:	5586
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	100	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,400.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,400.00	88.00
Sub-Total		123.63
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		510.61
CURRENT BILL - JUNE 2017		4,126.51
TOTAL AMOUNT DUE		8,526.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,268.00

Your monthly electricity consumption chart

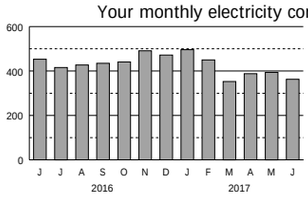

Avg Monthly Usage : 429.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,126.51		
Less : VAT	310.55		
Amount Net of VAT	3,815.96		
Less: BIR 2306	129.40		
BIR 2307	72.86	VATable Sales	3,615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.06
Amount Due	3,613.70	VAT Zero Rated Sales	0.00
Add : VAT	310.55	VAT Amount	310.55
TOTAL AMOUNT DUE	3,924.25	TOTAL SALES	4,126.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/650/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352012274269

Collection Ref. Code : 1821-58-017-6

Account ID : 3521220000-6

Customer Name : LASCUNA,JULIAN

Meter Number : MTR1160104

Period : May 2017

Premise Address: MONTEBELLO SITE BANILAD

Billing Address: MONTEBELLO SITE BANILAD

TOTAL AMOUNT DUE : 8,526.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35212200006 BC15/176.1/650/0/10/06-23-2017/97 7,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704487141341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300403

70448803489

Date : 06-23-2017

BC15/176.1/660/0059922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044880348-9

Collection Ref. Code : 1855-34-506-4

Customer Information----------

Name : ESGANA,RENAN ILUSTRISIMO

Premise Address: SITIO BACA APAS,CEBU CITY

Billing Address: SITIO BACA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160007	Pole No	:	0059922
Serial No	:	40107481	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2264
Period From	:	05-20-2017	Prev Rdg	:	2053
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	272	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 698.50	13.97
Sub-Total		34.69
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		292.27
CURRENT BILL - JUNE 2017		2,359.00
TOTAL AMOUNT DUE		3,057.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,255.00

Your monthly electricity consumption chart

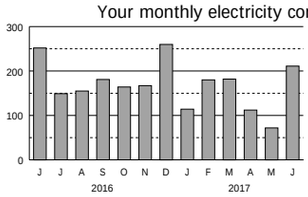

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.00		
Less : VAT	176.25		
Amount Net of VAT	2,182.75		
Less: BIR 2306	73.45		
BIR 2307	41.64	VATable Sales	2,066.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.02
Amount Due	2,067.66	VAT Zero Rated Sales	0.00
Add : VAT	176.25	VAT Amount	176.25
TOTAL AMOUNT DUE	2,243.91	TOTAL SALES	2,359.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/660/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704487141341

Collection Ref. Code : 1855-34-506-4

Account ID : 7044880348-9

Customer Name : ESGANA,RENAN ILUSTRISIMO

Meter Number : MTR1160007

Period : May 2017

Premise Address: SITIO BACA APAS,CEBU CITY

Billing Address: SITIO BACA APAS,CEBU CITY

TOTAL AMOUNT DUE : 3,057.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70448803489

BC15/176.1/660/0/10/06-23-2017/97

7,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303241393165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300516

30372931466

Date : 06-23-2017

BC15/176.1/681/0059911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037293146-6

Collection Ref. Code : 1853-94-800-4

Customer Information----------

Name : PIQUERO,AGAPITO II SALAUM

Premise Address: 0356 SITIO BACA APAS,CEBU CITY

Billing Address: 0356 SITIO BACA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160002	Pole No	:	0059911
Serial No	:	40107480	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1428
Period From	:	05-20-2017	Prev Rdg	:	1293
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	222	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		53.98
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		191.31
CURRENT BILL - JUNE 2017		1,547.20
TOTAL AMOUNT DUE		3,583.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,557.00

Your monthly electricity consumption chart

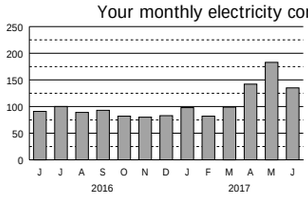

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.20		
Less : VAT	116.83		
Amount Net of VAT	1,430.37		
Less: BIR 2306	48.67		
BIR 2307	27.32	VATable Sales	1,355.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.48
Amount Due	1,354.38	VAT Zero Rated Sales	0.00
Add : VAT	116.83	VAT Amount	116.83
TOTAL AMOUNT DUE	1,471.21	TOTAL SALES	1,547.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/681/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303241393165

Collection Ref. Code : 1853-94-800-4

Account ID : 3037293146-6

Customer Name : PIQUERO,AGAPITO II SALAUM

Meter Number : MTR1160002

Period : May 2017

Premise Address: 0356 SITIO BACA APAS,CEBU CITY

Billing Address: 0356 SITIO BACA APAS,CEBU CITY

TOTAL AMOUNT DUE : 3,583.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30372931466

BC15/176.1/681/0/10/06-23-2017/97

7,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201246524748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300239

20111200000

Date : 06-23-2017

BC15/176.1/730/0059900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011120000-0

Collection Ref. Code : 1825-55-665-2

Customer Information----------

Name : TANCAWAN,CHRISTINE R

Premise Address: BANILAD

Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1159650	Pole No	:	0059900
Serial No	:	40107205	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3893
Period From	:	05-20-2017	Prev Rdg	:	3715
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	140	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		52.47
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		249.66
CURRENT BILL - JUNE 2017		2,017.14
TOTAL AMOUNT DUE		3,767.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,890.00

Your monthly electricity consumption chart

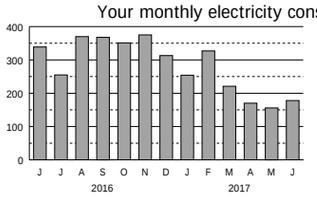

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.14		
Less : VAT	151.60		
Amount Net of VAT	1,865.54		
Less: BIR 2306	63.16		
BIR 2307	35.61	VATable Sales	1,767.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.06
Amount Due	1,766.77	VAT Zero Rated Sales	0.00
Add : VAT	151.60	VAT Amount	151.60
TOTAL AMOUNT DUE	1,918.37	TOTAL SALES	2,017.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/730/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201246524748

Collection Ref. Code : 1825-55-665-2

Account ID : 2011120000-0

Customer Name : TANCAWAN,CHRISTINE R

Meter Number : MTR1159650

Period : May 2017

Premise Address: BANILAD

Billing Address: BANILAD

TOTAL AMOUNT DUE : 3,767.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20111200000

BC15/176.1/730/0/10/06-23-2017/97

7,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300631321972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300144

30011200000

Date : 06-23-2017

BC15/176.1/740/0059892/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001120000-0

Collection Ref. Code : 1825-51-287-6

Customer Information----------

Name : BALDO,LORENZA B

Premise Address: SITIO BACA BANILAD

Billing Address: SITIO BACA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR 1160001	Pole No	:	0059892
Serial No	:	40106623	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	5057
Period From	:	05-20-2017	Prev Rdg	:	4685
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	150	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,318.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,062.67
Transmission Charge	0.3752/kWh	139.57
System Loss Charge	0.8255/kWh	307.09
Sub-Total		2,509.33
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,318.50	86.37
Sub-Total		122.89
Government Charges		
Franchise Tax - Local		27.76
Value Added Tax		
Generation		147.40
Transmission		3.28
System Loss		20.70
Distribution		128.33
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		522.76
CURRENT BILL - JUNE 2017		4,224.38
TOTAL AMOUNT DUE		8,542.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,030.00

Your monthly electricity consumption chart

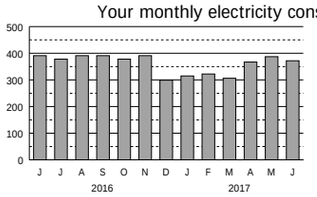

Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,224.38		
Less : VAT	317.79		
Amount Net of VAT	3,906.59		
Less: BIR 2306	132.41		
BIR 2307	74.59	VATable Sales	3,701.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.97
Amount Due	3,699.59	VAT Zero Rated Sales	0.00
Add : VAT	317.79	VAT Amount	317.79
TOTAL AMOUNT DUE	4,017.38	TOTAL SALES	4,224.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/740/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300631321972

Collection Ref. Code : 1825-51-287-6

Account ID : 3001120000-0

Customer Name : BALDO,LORENZA B

Meter Number : MTR 1160001

Period : May 2017

Premise Address: SITIO BACA BANILAD

Billing Address: SITIO BACA BANILAD

TOTAL AMOUNT DUE : 8,542.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30011200000

BC15/176.1/740/0/10/06-23-2017/97

7,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772144441047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300441

77221200007

Date : 06-23-2017

BC15/176.1/741/0059944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722120000-7

Collection Ref. Code : 1825-70-059-1

Customer Information----------

Name : BAOY,TITA A

Premise Address: APAS LAHUG
Billing Address: APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1159729	Pole No	:	0059944
Serial No	:	40107877	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1359
Period From	:	05-20-2017	Prev Rdg	:	1236
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,076.50	21.53
Sub-Total		33.60
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.36
CURRENT BILL - JUNE 2017		1,392.59
TOTAL AMOUNT DUE		1,979.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 489.00

Your monthly electricity consumption chart

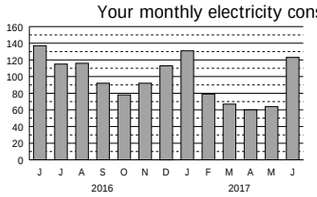

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.59		
Less : VAT	104.61		
Amount Net of VAT	1,287.98		
Less: BIR 2306	43.60		
BIR 2307	24.59	VATable Sales	1,220.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.75
Amount Due	1,219.79	VAT Zero Rated Sales	0.00
Add : VAT	104.61	VAT Amount	104.61
TOTAL AMOUNT DUE	1,324.40	TOTAL SALES	1,392.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/741/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772144441047

Collection Ref. Code : 1825-70-059-1
Account ID : 7722120000-7
Customer Name : BAOY,TITA A
Meter Number : MTR1159729
Period : May 2017

Premise Address: APAS LAHUG
Billing Address: APAS LAHUG

TOTAL AMOUNT DUE : 1,979.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77221200007

BC15/176.1/741/0/10/06-23-2017/97

7,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044497635283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300702

04481200006

Date : 06-23-2017

BC15/176.1/760/0059892/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448120000-6

Collection Ref. Code : 1833-75-821-8

Customer Information----------

Name : MUANA,CESARIO L TM

Premise Address: SITIO BACA BRGY APAS
Billing Address: SITIO BACA BRGY APAS

TIN :

Metering Information----------

Meter No	:	MTR1160025	Pole No	:	0059892
Serial No	:	40106685	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	7194
Period From	:	05-20-2017	Prev Rdg	:	6345
No of Days	:	31	Diff Rdg	:	849
Avg kWh/day	:	27.39	Registered	:	849
Conn Load	:	150	Billed kWh	:	849

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,416.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,707.54
Transmission Charge	0.3752/kWh	318.54
System Loss Charge	0.8255/kWh	700.85
Sub-Total		5,726.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,416.00	168.32
Sub-Total		251.66
Government Charges		
Franchise Tax - Local		63.10
Value Added Tax		
Generation		336.36
Transmission		7.49
System Loss		47.22
Distribution		292.11
Others		37.77
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,188.52
CURRENT BILL - JUNE 2017		9,601.36
TOTAL AMOUNT DUE		18,017.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 8,275.00

Your monthly electricity consumption chart

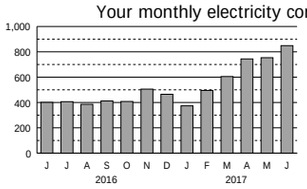

Avg Monthly Usage : 523.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,601.36		
Less : VAT	720.95		
Amount Net of VAT	8,880.41		
Less: BIR 2306	300.41		
BIR 2307	169.52	VATable Sales	8,412.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	467.57
Amount Due	8,410.48	VAT Zero Rated Sales	0.00
Add : VAT	720.95	VAT Amount	720.95
TOTAL AMOUNT DUE	9,131.43	TOTAL SALES	9,601.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/760/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044497635283

Collection Ref. Code : 1833-75-821-8
Account ID : 0448120000-6
Customer Name : MUANA,CESARIO L TM
Meter Number : MTR1160025
Period : May 2017

Premise Address: SITIO BACA BRGY APAS
Billing Address: SITIO BACA BRGY APAS

TOTAL AMOUNT DUE : 18,017.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04481200006

BC15/176.1/760/0/10/06-23-2017/97

7,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828524621744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82871200000

BILLING STATEMENT

1010301289

Date : 06-23-2017

BC15/176.1/770/0059922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287120000-0

Collection Ref. Code : 1819-63-830-8

Customer Information----------

Name : MUANA,CESARIO L

Premise Address: BO APAS II BANILAD
Billing Address: BO APAS II BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160100	Pole No	:	0059922
Serial No	:	40107855	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4643
Period From	:	05-20-2017	Prev Rdg	:	4266
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	150	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,057.00	61.14
Sub-Total		98.15
Government Charges		
Franchise Tax - Local		27.94
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		526.37
CURRENT BILL - JUNE 2017		4,251.29
TOTAL AMOUNT DUE		7,308.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,835.00

Your monthly electricity consumption chart

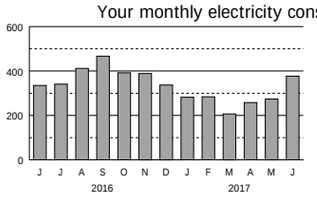

Avg Monthly Usage : 335.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,251.29		
Less : VAT	318.83		
Amount Net of VAT	3,932.46		
Less: BIR 2306	132.84		
BIR 2307	75.06	VATable Sales	3,724.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.54
Amount Due	3,724.56	VAT Zero Rated Sales	0.00
Add : VAT	318.83	VAT Amount	318.83
TOTAL AMOUNT DUE	4,043.39	TOTAL SALES	4,251.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/770/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828524621744

Collection Ref. Code : 1819-63-830-8
Account ID : 8287120000-0
Customer Name : MUANA,CESARIO L
Meter Number : MTR1160100
Period : May 2017

Premise Address: BO APAS II BANILAD
Billing Address: BO APAS II BANILAD

TOTAL AMOUNT DUE : 7,308.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82871200000

BC15/176.1/770/0/10/06-23-2017/97

7,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326744734195

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010301821

32692552162

Date : 06-23-2017

BC15/176.1/775/0059892/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269255216-2

Collection Ref. Code : 1861-86-134-6

Customer Information----------

Name : TABANAO,MAY DE BIEN

Premise Address: SITIO BACA APAS,CEBU CITY
Billing Address: SITIO BACA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160103	Pole No	:	0059892
Serial No	:	40106730	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	10394
Period From	:	05-20-2017	Prev Rdg	:	9552
No of Days	:	31	Diff Rdg	:	842
Avg kWh/day	:	27.16	Registered	:	842
Conn Load	:	222	Billed kWh	:	842

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,906.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,668.72
Transmission Charge	0.3752/kWh	315.92
System Loss Charge	0.8255/kWh	695.07
Sub-Total		5,679.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,474.01
Supply Charge	0.4118/kWh	346.74
Metering Charge	0.6989/kWh	588.47
	5.00/month	5.00
Sub-Total		2,414.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,906.50	178.13
Sub-Total		260.79
Government Charges		
Franchise Tax - Local		62.66
Value Added Tax		
Generation		333.59
Transmission		7.42
System Loss		46.83
Distribution		289.71
Others		38.81
Universal Charge		
Missionary Electrification	0.1561/kWh	131.43
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.41
Sub-Total		1,180.15
CURRENT BILL - JUNE 2017		9,534.87
TOTAL AMOUNT DUE		18,441.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 7,630.00

Your monthly electricity consumption chart

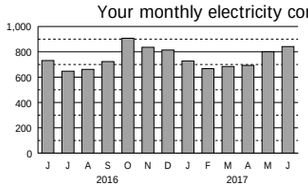

Avg Monthly Usage : 748.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,534.87		
Less : VAT	716.36		
Amount Net of VAT	8,818.51		
Less: BIR 2306	298.48		
BIR 2307	168.35	VATable Sales	8,354.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	463.79
Amount Due	8,351.68	VAT Zero Rated Sales	0.00
Add : VAT	716.36	VAT Amount	716.36
TOTAL AMOUNT DUE	9,068.04	TOTAL SALES	9,534.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/775/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326744734195

Collection Ref. Code : 1861-86-134-6
Account ID : 3269255216-2
Customer Name : TABANAO,MAY DE BIEN
Meter Number : MTR1160103
Period : May 2017

Premise Address: SITIO BACA APAS,CEBU CITY
Billing Address: SITIO BACA APAS,CEBU CITY

TOTAL AMOUNT DUE : 18,441.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32692552162

BC15/176.1/775/0/10/06-23-2017/97

7,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121956569576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301429

12191200000

Date : 06-23-2017

BC15/176.1/830/0059944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219120000-0

Collection Ref. Code : 1821-31-647-9

Customer Information----------

Name : CASTRO,FELIPE

Premise Address: BANILAD

Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1159735	Pole No	:	0059944
Serial No	:	40107873	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3679
Period From	:	05-20-2017	Prev Rdg	:	3375
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	150	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,074.00	61.48
Sub-Total		91.32
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		426.15
CURRENT BILL - JUNE 2017		3,442.94
TOTAL AMOUNT DUE		6,516.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,880.00

Your monthly electricity consumption chart

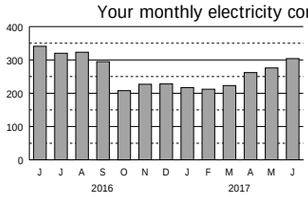

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,442.94		
Less : VAT	258.68		
Amount Net of VAT	3,184.26		
Less: BIR 2306	107.80		
BIR 2307	60.79	VATable Sales	3,016.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.47
Amount Due	3,015.67	VAT Zero Rated Sales	0.00
Add : VAT	258.68	VAT Amount	258.68
TOTAL AMOUNT DUE	3,274.35	TOTAL SALES	3,442.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/830/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121956569576

Collection Ref. Code : 1821-31-647-9

Account ID : 1219120000-0

Customer Name : CASTRO,FELIPE

Meter Number : MTR1159735

Period : May 2017

Premise Address: BANILAD

Billing Address: BANILAD

TOTAL AMOUNT DUE : 6,516.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12191200000

BC15/176.1/830/0/10/06-23-2017/97

7,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844498851620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300707

84491200006

Date : 06-23-2017

BC15/176.1/840/0059944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449120000-6

Collection Ref. Code : 1833-86-323-2

Customer Information----------

Name : DONAIRE,PROSPERO S JR TM

Premise Address: SITIO BACA APAS

Billing Address: SITIO BACA APAS

TIN :

Metering Information----------

Meter No	:	MTR1159736	Pole No	:	0059944
Serial No	:	40107874	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	730
Period From	:	05-20-2017	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 168.86
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.48
CURRENT BILL - JUNE 2017		314.93
TOTAL AMOUNT DUE		617.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 279.00

Your monthly electricity consumption chart

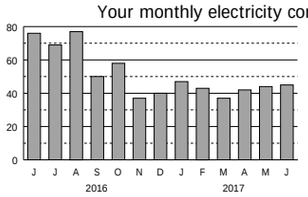

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.93		
Less : VAT	23.04		
Amount Net of VAT	291.89		
Less: BIR 2306	9.59		
BIR 2307	5.41	VATable Sales	268.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	276.89	VAT Zero Rated Sales	0.00
Add : VAT	23.04	VAT Amount	23.04
TOTAL AMOUNT DUE	299.93	TOTAL SALES	314.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/840/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844498851620

Collection Ref. Code : 1833-86-323-2

Account ID : 8449120000-6

Customer Name : DONAIRE,PROSPERO S JR TM

Meter Number : MTR1159736

Period : May 2017

Premise Address: SITIO BACA APAS

Billing Address: SITIO BACA APAS

TOTAL AMOUNT DUE : 617.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84491200006

BC15/176.1/840/0/10/06-23-2017/97

7,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100309887795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300293

10031200008

Date : 06-23-2017

BC15/176.1/880/0059944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003120000-8

Collection Ref. Code : 1815-25-449-1

Customer Information----------

Name : MAHINAY,FEDERICO TM M.

Premise Address: BRGY APAS CEBU CITY

Billing Address: BRGY APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178950	Pole No	:	0059944
Serial No	:	40116648	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2424
Period From	:	05-20-2017	Prev Rdg	:	2258
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		55.38
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		233.70
CURRENT BILL - JUNE 2017		1,888.81
TOTAL AMOUNT DUE		3,842.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,244.00

Your monthly electricity consumption chart

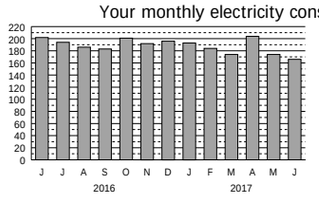

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.81		
Less : VAT	142.21		
Amount Net of VAT	1,746.60		
Less: BIR 2306	59.27		
BIR 2307	33.35	VATable Sales	1,655.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.49
Amount Due	1,653.98	VAT Zero Rated Sales	0.00
Add : VAT	142.21	VAT Amount	142.21
TOTAL AMOUNT DUE	1,796.19	TOTAL SALES	1,888.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/880/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100309887795

Collection Ref. Code : 1815-25-449-1

Account ID : 1003120000-8

Customer Name : MAHINAY,FEDERICO TM M.

Meter Number : MTR1178950

Period : May 2017

Premise Address: BRGY APAS CEBU CITY

Billing Address: BRGY APAS CEBU CITY

TOTAL AMOUNT DUE : 3,842.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10031200008

BC15/176.1/880/0/10/06-23-2017/97

7,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961253015777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301583

96139187692

Date : 06-23-2017

BC15/176.1/881/0059944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613918769-2

Collection Ref. Code : 1855-33-182-9

Customer Information----------

Name : VERCIDE,JOY MARTURILLAS

Premise Address: SITIO BACA APAS, CEBU CITY

Billing Address: SITIO BACA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180237	Pole No	:	0059944
Serial No	:	40118457	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	104
Period From	:	05-20-2017	Prev Rdg	:	68
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	126	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 171.33
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.92
CURRENT BILL - JUNE 2017		213.43
TOTAL AMOUNT DUE		417.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 800.00

Your monthly electricity consumption chart

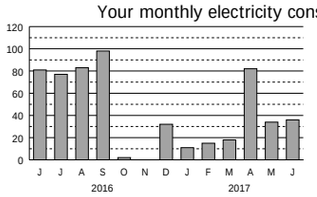

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.43		
Less : VAT	15.42		
Amount Net of VAT	198.01		
Less: BIR 2306	6.43		
BIR 2307	3.62	VATable Sales	179.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	187.96	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	203.38	TOTAL SALES	213.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/881/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961253015777

Collection Ref. Code : 1855-33-182-9

Account ID : 9613918769-2

Customer Name : VERCIDE,JOY MARTURILLAS

Meter Number : MTR1180237

Period : May 2017

Premise Address: SITIO BACA APAS, CEBU CITY

Billing Address: SITIO BACA APAS, CEBU CITY

TOTAL AMOUNT DUE : 417.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96139187692

BC15/176.1/881/0/10/06-23-2017/97

7,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257366540433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301440

25782258401

Date : 06-23-2017

BC15/176.1/882/0059944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578225840-1

Collection Ref. Code : 1855-19-143-1

Customer Information----------

Name : VERCIDE,HERMENIA DEJITO

Premise Address: SITIO BACA APAS

Billing Address: SITIO BACA APAS

TIN :

Metering Information----------

Meter No	:	MTR1203384	Pole No	:	0059944
Serial No	:	40123072	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	210
Period From	:	05-20-2017	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	243	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.52
CURRENT BILL - JUNE 2017		694.93
TOTAL AMOUNT DUE		1,306.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 605.00

Your monthly electricity consumption chart

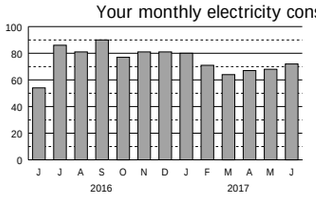

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.93		
Less : VAT	51.70		
Amount Net of VAT	643.23		
Less: BIR 2306	21.55		
BIR 2307	12.18	VATable Sales	604.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	609.50	VAT Zero Rated Sales	0.00
Add : VAT	51.70	VAT Amount	51.70
TOTAL AMOUNT DUE	661.20	TOTAL SALES	694.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/882/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257366540433

Collection Ref. Code : 1855-19-143-1

Account ID : 2578225840-1

Customer Name : VERCIDE,HERMENIA DEJITO

Meter Number : MTR1203384

Period : May 2017

Premise Address: SITIO BACA APAS

Billing Address: SITIO BACA APAS

TOTAL AMOUNT DUE : 1,306.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25782258401

BC15/176.1/882/0/10/06-23-2017/97

7,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734036993518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300158

7341274534

Date : 06-23-2017

BC15/176.1/884/0059892/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341727453-4

Collection Ref. Code : 1853-83-608-7

Customer Information----------

Name : NAZARENO,GEMMA VERCIDE

Premise Address: SITIO BACA APAS,CEBU CITY

Billing Address: SITIO BACA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180083	Pole No	:	0059892
Serial No	:	40117772	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1037
Period From	:	05-20-2017	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	164	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.84
CURRENT BILL - JUNE 2017		1,502.10
TOTAL AMOUNT DUE		3,012.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,575.00

Your monthly electricity consumption chart

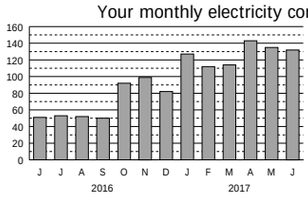

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.10		
Less : VAT	113.09		
Amount Net of VAT	1,389.01		
Less: BIR 2306	47.12		
BIR 2307	26.52	VATable Sales	1,316.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.75
Amount Due	1,315.37	VAT Zero Rated Sales	0.00
Add : VAT	113.09	VAT Amount	113.09
TOTAL AMOUNT DUE	1,428.46	TOTAL SALES	1,502.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/884/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734036993518

Collection Ref. Code : 1853-83-608-7

Account ID : 7341727453-4

Customer Name : NAZARENO,GEMMA VERCIDE

Meter Number : MTR1180083

Period : May 2017

Premise Address: SITIO BACA APAS,CEBU CITY

Billing Address: SITIO BACA APAS,CEBU CITY

TOTAL AMOUNT DUE : 3,012.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7341274534

BC15/176.1/884/0/10/06-23-2017/97

7,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570268096988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300275

57091200006

Date : 06-23-2017

BC15/176.1/910/0059944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709120000-6

Collection Ref. Code : 1821-26-857-1

Customer Information----------

Name : BANZUELA,RENATO B

Premise Address: BANILAD

Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1201590	Pole No	:	0059944
Serial No	:	40122604	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	226
Period From	:	05-20-2017	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 2,571.00	51.42
Sub-Total		- 108.59
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		67.32
CURRENT BILL - JUNE 2017		492.10
TOTAL AMOUNT DUE		3,063.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,500.00

Your monthly electricity consumption chart

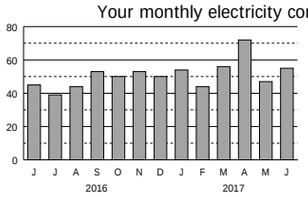

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.10		
Less : VAT	37.92		
Amount Net of VAT	454.18		
Less: BIR 2306	15.80		
BIR 2307	8.56	VATable Sales	424.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.40
Amount Due	429.82	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	467.74	TOTAL SALES	492.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/910/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570268096988

Collection Ref. Code : 1821-26-857-1

Account ID : 5709120000-6

Customer Name : BANZUELA,RENATO B

Meter Number : MTR1201590

Period : Sep 2016 to May 2017

Premise Address: BANILAD

Billing Address: BANILAD

TOTAL AMOUNT DUE : 3,063.03

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57091200006

BC15/176.1/910/0/10/06-23-2017/97

7,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418054908546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300957

41843782966

Date : 06-23-2017

BC15/176.1/911/0059944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184378296-6

Collection Ref. Code : 1855-62-224-6

Customer Information----------

Name : ALMASA,JOHN JEKISHAN ONLAGADA

Premise Address: #0339 SITIO BACA APAS, CEBU CITY

Billing Address: #0339 SITIO BACA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203377	Pole No	:	0059944
Serial No	:	40122969	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	273
Period From	:	05-20-2017	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	284	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		- 21.65
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.68
CURRENT BILL - JUNE 2017		991.87
TOTAL AMOUNT DUE		2,131.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 701.00

Your monthly electricity consumption chart

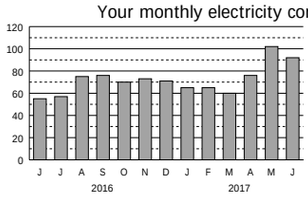

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.87		
Less : VAT	74.34		
Amount Net of VAT	917.53		
Less: BIR 2306	30.99		
BIR 2307	17.47	VATable Sales	867.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	869.07	VAT Zero Rated Sales	0.00
Add : VAT	74.34	VAT Amount	74.34
TOTAL AMOUNT DUE	943.41	TOTAL SALES	991.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/911/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418054908546

Collection Ref. Code : 1855-62-224-6

Account ID : 4184378296-6

Customer Name : ALMASA,JOHN JEKISHAN ONLAGADA

Meter Number : MTR1203377

Period : May 2017

Premise Address: #0339 SITIO BACA APAS, CEBU CITY

Billing Address: #0339 SITIO BACA APAS, CEBU CITY

TOTAL AMOUNT DUE : 2,131.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41843782966

BC15/176.1/911/0/10/06-23-2017/97

7,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305555728437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30541200009

1010300546
Date : 06-23-2017
BC15/176.1/951/0059866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054120000-9
Collection Ref. Code : 1827-27-794-7

Customer Information----------
Name : BULOTANO,ENRIQUE V
Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160402	Pole No	:	0059866
Serial No	:	40108330	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3
Period From	:	05-20-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 140.50	2.81
Sub-Total		2.81
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.00
CURRENT BILL - JUNE 2017		8.81
TOTAL AMOUNT DUE		149.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2015 - 30.00

Your monthly electricity consumption chart

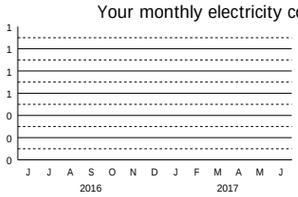

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.81		
Less : VAT	0.94		
Amount Net of VAT	7.87		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	8.26	TOTAL SALES	8.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/951/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305555728437

Collection Ref. Code	: 1827-27-794-7	Premise Address: BANILAD	
Account ID	: 3054120000-9	Billing Address: BANILAD	
Customer Name	: BULOTANO,ENRIQUE V		
Meter Number	: MTR1160402		
Period	: Sep 2016 to May 2017	TOTAL AMOUNT DUE : 149.14	Overdue Bill : 9

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30541200009

BC15/176.1/951/0/10/06-23-2017/97

7,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275431090441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300796

27541200005

Date : 06-23-2017

BC15/176.1/980/0059900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754120000-5

Collection Ref. Code : 1827-33-023-6

Customer Information----------

Name : FERRER,RUTH M

Premise Address: SITIO BACA BANILAD
Billing Address: SITIO BACA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160021	Pole No	:	0059900
Serial No	:	40106967	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1688
Period From	:	05-20-2017	Prev Rdg	:	1564
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.76
CURRENT BILL - JUNE 2017		1,412.55
TOTAL AMOUNT DUE		2,881.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,600.00

Your monthly electricity consumption chart

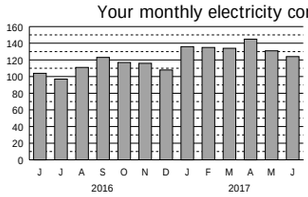

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.55		
Less : VAT	106.41		
Amount Net of VAT	1,306.14		
Less: BIR 2306	44.35		
BIR 2307	24.94	VATable Sales	1,237.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.35
Amount Due	1,236.85	VAT Zero Rated Sales	0.00
Add : VAT	106.41	VAT Amount	106.41
TOTAL AMOUNT DUE	1,343.26	TOTAL SALES	1,412.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/980/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275431090441

Collection Ref. Code : 1827-33-023-6
Account ID : 2754120000-5
Customer Name : FERRER,RUTH M
Meter Number : MTR1160021
Period : May 2017

Premise Address: SITIO BACA BANILAD
Billing Address: SITIO BACA BANILAD

TOTAL AMOUNT DUE : 2,881.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27541200005

BC15/176.1/980/0/10/06-23-2017/97

7,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409819765168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300541

40975436110

Date : 06-23-2017

BC15/176.1/981/0059900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097543611-0

Collection Ref. Code : 1855-25-605-3

Customer Information----------

Name : BAROLA,TEODOLO JR. GALLARDO

Premise Address: 0336 SITIO BACA APAS, CEBU CITY
Billing Address: 0336 SITIO BACA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160106	Pole No	:	0059900
Serial No	:	40107228	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1077
Period From	:	05-20-2017	Prev Rdg	:	998
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 95.10
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		100.10
CURRENT BILL - JUNE 2017		768.93
TOTAL AMOUNT DUE		906.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 837.00

Your monthly electricity consumption chart

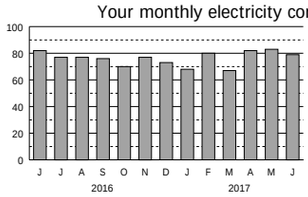

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.93		
Less : VAT	57.44		
Amount Net of VAT	711.49		
Less: BIR 2306	23.95		
BIR 2307	13.48	VATable Sales	668.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.66
Amount Due	674.06	VAT Zero Rated Sales	0.00
Add : VAT	57.44	VAT Amount	57.44
TOTAL AMOUNT DUE	731.50	TOTAL SALES	768.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/981/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409819765168

Collection Ref. Code : 1855-25-605-3
Account ID : 4097543611-0
Customer Name : BAROLA,TEODOLO JR. GALLARDO
Meter Number : MTR1160106
Period : May 2017

Premise Address: 0336 SITIO BACA APAS, CEBU CITY
Billing Address: 0336 SITIO BACA APAS, CEBU CITY

TOTAL AMOUNT DUE : 906.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40975436110

BC15/176.1/981/0/10/06-23-2017/97

7,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126234447513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301597

12651200003

Date : 06-23-2017

BC15/176.1/1000/0059900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265120000-3

Collection Ref. Code : 1827-48-161-7

Customer Information----------

Name : YU,NEOFITA M2 P

Premise Address: SITIO BACA BANILAD

Billing Address: SITIO BACA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160024	Pole No	:	0059900
Serial No	:	40106985	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1185
Period From	:	05-20-2017	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	250	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		- 16.01
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.01
CURRENT BILL - JUNE 2017		987.21
TOTAL AMOUNT DUE		2,384.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,500.00

Your monthly electricity consumption chart

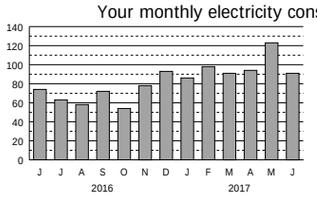

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.21		
Less : VAT	74.19		
Amount Net of VAT	913.02		
Less: BIR 2306	30.93		
BIR 2307	17.39	VATable Sales	863.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.82
Amount Due	864.70	VAT Zero Rated Sales	0.00
Add : VAT	74.19	VAT Amount	74.19
TOTAL AMOUNT DUE	938.89	TOTAL SALES	987.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1000/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126234447513

Collection Ref. Code : 1827-48-161-7

Account ID : 1265120000-3

Customer Name : YU,NEOFITA M2 P

Meter Number : MTR1160024

Period : May 2017

Premise Address: SITIO BACA BANILAD

Billing Address: SITIO BACA BANILAD

TOTAL AMOUNT DUE : 2,384.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12651200003

BC15/176.1/1000/0/10/06-23-2017/97

7,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539475518897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300569

53960200003

Date : 06-23-2017

BC15/176.1/1030/0059855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396020000-3

Collection Ref. Code : 1837-84-224-8

Customer Information----------

Name : SIACOR,SESENIO A

Premise Address: MONTEBELLO SITE BANILAD
Billing Address: MONTEBELLO SITE BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160250	Pole No	:	0059855
Serial No	:	40108180	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2330
Period From	:	05-20-2017	Prev Rdg	:	2133
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		276.69
CURRENT BILL - JUNE 2017		2,235.80
TOTAL AMOUNT DUE		4,348.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,038.00

Your monthly electricity consumption chart

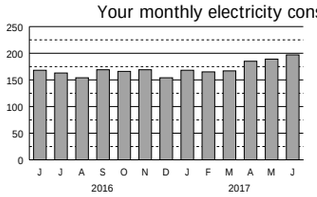

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.80		
Less : VAT	168.15		
Amount Net of VAT	2,067.65		
Less: BIR 2306	70.08		
BIR 2307	39.48	VATable Sales	1,959.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.54
Amount Due	1,958.09	VAT Zero Rated Sales	0.00
Add : VAT	168.15	VAT Amount	168.15
TOTAL AMOUNT DUE	2,126.24	TOTAL SALES	2,235.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1030/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539475518897

Collection Ref. Code : 1837-84-224-8
Account ID : 5396020000-3
Customer Name : SIACOR,SESENIO A
Meter Number : MTR1160250
Period : May 2017

Premise Address: MONTEBELLO SITE BANILAD
Billing Address: MONTEBELLO SITE BANILAD

TOTAL AMOUNT DUE : 4,348.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53960200003

BC15/176.1/1030/0/10/06-23-2017/97

7,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424611105399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301548

42481200006

Date : 06-23-2017

BC15/176.1/1050/0059855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248120000-6

Collection Ref. Code : 1833-74-176-5

Customer Information----------

Name : ABELLA,NONITA L TM

Premise Address: SITIO BACA APAS
Billing Address: SITIO BACA APAS

TIN :

Metering Information----------

Meter No	:	MTR1160244	Pole No	:	0059855
Serial No	:	40108067	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	701
Period From	:	05-20-2017	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 160.77
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.54
CURRENT BILL - JUNE 2017		455.35
TOTAL AMOUNT DUE		705.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 700.00

Your monthly electricity consumption chart

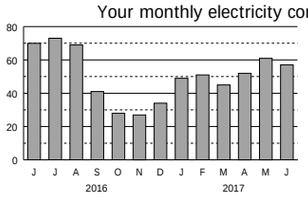

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.35		
Less : VAT	33.44		
Amount Net of VAT	421.91		
Less: BIR 2306	13.92		
BIR 2307	7.90	VATable Sales	391.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.10
Amount Due	400.09	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	433.53	TOTAL SALES	455.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1050/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424611105399

Collection Ref. Code : 1833-74-176-5
Account ID : 4248120000-6
Customer Name : ABELLA,NONITA L TM
Meter Number : MTR1160244
Period : May 2017

Premise Address: SITIO BACA APAS
Billing Address: SITIO BACA APAS

TOTAL AMOUNT DUE : 705.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42481200006

BC15/176.1/1050/0/10/06-23-2017/97

7,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752576733099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301285

75250778737

Date : 06-23-2017

BC15/176.1/1061/0059855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525077873-7

Collection Ref. Code : 1855-57-524-8

Customer Information----------

Name : MARGAJA,GRETCHEN REGIS

Premise Address: 0332 SITIO BACA APAS,CEBU CITY

Billing Address: 0332 SITIO BACA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160246	Pole No	:	0059855
Serial No	:	40108243	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1120
Period From	:	05-20-2017	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	470	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.63
CURRENT BILL - JUNE 2017		1,443.50
TOTAL AMOUNT DUE		2,809.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,319.00

Your monthly electricity consumption chart

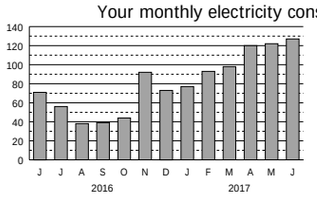

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.50		
Less : VAT	108.63		
Amount Net of VAT	1,334.87		
Less: BIR 2306	45.25		
BIR 2307	25.49	VATable Sales	1,264.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.00
Amount Due	1,264.13	VAT Zero Rated Sales	0.00
Add : VAT	108.63	VAT Amount	108.63
TOTAL AMOUNT DUE	1,372.76	TOTAL SALES	1,443.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1061/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752576733099

Collection Ref. Code : 1855-57-524-8

Account ID : 7525077873-7

Customer Name : MARGAJA,GRETCHEN REGIS

Meter Number : MTR1160246

Period : May 2017

Premise Address: 0332 SITIO BACA APAS,CEBU CITY

Billing Address: 0332 SITIO BACA APAS,CEBU CITY

TOTAL AMOUNT DUE : 2,809.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75250778737

BC15/176.1/1061/0/10/06-23-2017/97

7,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521441859497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301677

52137780467

Date : 06-23-2017

BC15/176.1/1065/0059855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213778046-7

Collection Ref. Code : 1857-19-944-8

Customer Information----------

Name : HERBIAS,JOSEFINA LLAGUNO

Premise Address: 0322 SITIO BACA APAS,CEBU CITY

Billing Address: 0322 SITIO BACA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160397	Pole No	:	0059855
Serial No	:	40108328	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2098
Period From	:	05-20-2017	Prev Rdg	:	1914
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	222	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,751.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,752.00	95.04
Sub-Total		113.10
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		265.61
CURRENT BILL - JUNE 2017		2,151.36
TOTAL AMOUNT DUE		6,903.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,755.00

Your monthly electricity consumption chart

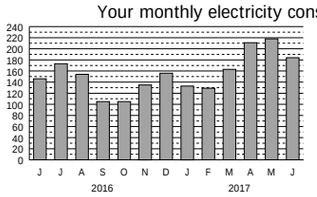

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.36		
Less : VAT	163.81		
Amount Net of VAT	1,987.55		
Less: BIR 2306	68.27		
BIR 2307	38.00	VATable Sales	1,885.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.80
Amount Due	1,881.28	VAT Zero Rated Sales	0.00
Add : VAT	163.81	VAT Amount	163.81
TOTAL AMOUNT DUE	2,045.09	TOTAL SALES	2,151.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1065/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521441859497

Collection Ref. Code : 1857-19-944-8

Account ID : 5213778046-7

Customer Name : HERBIAS,JOSEFINA LLAGUNO

Meter Number : MTR1160397

Period : Apr 2017 to May 2017

Premise Address: 0322 SITIO BACA APAS,CEBU CITY

Billing Address: 0322 SITIO BACA APAS,CEBU CITY

TOTAL AMOUNT DUE : 6,903.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52137780467

BC15/176.1/1065/0/10/06-23-2017/97

7,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176676440006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17680200007

BILLING STATEMENT

1010300537

Date : 06-23-2017

BC15/176.1/1070/0059855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768020000-7

Collection Ref. Code : 1825-24-203-8

Customer Information----------

Name : JABANES,RELINDA A

Premise Address: SITIO BACA BO APAS LAHUG BACK STO NI#O CHAPEL
Billing Address: SITIO BACA BO APAS LAHUG BACK STO NI#O CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1160249	Pole No	:	0059855
Serial No	:	40108239	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2040
Period From	:	05-20-2017	Prev Rdg	:	1910
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	450	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.84
CURRENT BILL - JUNE 2017		1,477.58
TOTAL AMOUNT DUE		2,882.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,577.00

Your monthly electricity consumption chart

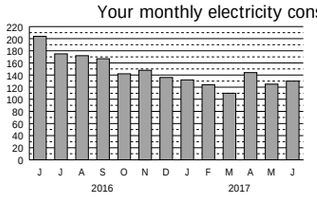

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.58		
Less : VAT	111.20		
Amount Net of VAT	1,366.38		
Less: BIR 2306	46.35		
BIR 2307	26.09	VATable Sales	1,294.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.64
Amount Due	1,293.94	VAT Zero Rated Sales	0.00
Add : VAT	111.20	VAT Amount	111.20
TOTAL AMOUNT DUE	1,405.14	TOTAL SALES	1,477.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1070/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176676440006

Collection Ref. Code : 1825-24-203-8
Account ID : 1768020000-7
Customer Name : JABANES,RELINDA A
Meter Number : MTR1160249
Period : May 2017

Premise Address: SITIO BACA BO APAS LAHUG BACK STO NI#O CHAPEL
Billing Address: SITIO BACA BO APAS LAHUG BACK STO NI#O CHAPEL

TOTAL AMOUNT DUE : 2,882.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17680200007

BC15/176.1/1070/0/10/06-23-2017/97

7,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525391028370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301929

52580200005

Date : 06-23-2017

BC15/176.1/1120/0059866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258020000-5

Collection Ref. Code : 1825-17-809-7

Customer Information----------

Name : BORDEN,GERALYN

Premise Address: BANILAD MONTEBELLO SITE
Billing Address: BANILAD MONTEBELLO SITE

TIN :

Metering Information----------

Meter No	:	MTR1160461	Pole No	:	0059866
Serial No	:	40108353	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1001
Period From	:	05-20-2017	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 166.75
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.75
CURRENT BILL - JUNE 2017		317.31
TOTAL AMOUNT DUE		725.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 538.00

Your monthly electricity consumption chart

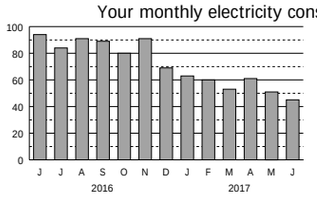

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.31		
Less : VAT	23.29		
Amount Net of VAT	294.02		
Less: BIR 2306	9.70		
BIR 2307	5.45	VATable Sales	270.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.46
Amount Due	278.87	VAT Zero Rated Sales	0.00
Add : VAT	23.29	VAT Amount	23.29
TOTAL AMOUNT DUE	302.16	TOTAL SALES	317.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1120/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525391028370

Collection Ref. Code : 1825-17-809-7
Account ID : 5258020000-5
Customer Name : BORDEN,GERALYN
Meter Number : MTR1160461
Period : May 2017

Premise Address: BANILAD MONTEBELLO SITE
Billing Address: BANILAD MONTEBELLO SITE

TOTAL AMOUNT DUE : 725.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52580200005

BC15/176.1/1120/0/10/06-23-2017/97

7,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938047923815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300309

93812200009

Date : 06-23-2017

BC15/176.1/1150/0059866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381220000-9

Collection Ref. Code : 1835-63-488-5

Customer Information----------

Name : BORDEN,WILFREDO P TM

Premise Address: SITIO BACA APAS

Billing Address: SITIO BACA APAS

TIN :

Metering Information----------

Meter No	:	MTR1160441	Pole No	:	0059866
Serial No	:	40108360	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1830
Period From	:	05-20-2017	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		163.96
CURRENT BILL - JUNE 2017		1,325.82
TOTAL AMOUNT DUE		2,879.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,452.00

Your monthly electricity consumption chart

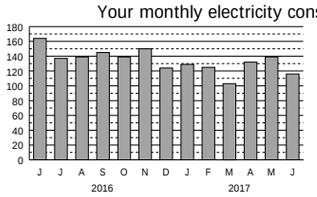

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.82		
Less : VAT	99.99		
Amount Net of VAT	1,225.83		
Less: BIR 2306	41.67		
BIR 2307	23.41	VATable Sales	1,161.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.97
Amount Due	1,160.75	VAT Zero Rated Sales	0.00
Add : VAT	99.99	VAT Amount	99.99
TOTAL AMOUNT DUE	1,260.74	TOTAL SALES	1,325.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1150/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938047923815

Collection Ref. Code : 1835-63-488-5

Account ID : 9381220000-9

Customer Name : BORDEN,WILFREDO P TM

Meter Number : MTR1160441

Period : May 2017

Premise Address: SITIO BACA APAS

Billing Address: SITIO BACA APAS

TOTAL AMOUNT DUE : 2,879.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93812200009

BC15/176.1/1150/0/10/06-23-2017/97

7,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824804964583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301140

82421200005

Date : 06-23-2017

BC15/176.1/1170/0059866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242120000-5

Collection Ref. Code : 1831-86-515-7

Customer Information----------

Name : BORDEN,MARIO S TM

Premise Address: SITIO BACA APAS LAHUG
Billing Address: SITIO BACA APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1160394	Pole No	:	0059866
Serial No	:	40108329	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1674
Period From	:	05-20-2017	Prev Rdg	:	1550
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	145	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.39
CURRENT BILL - JUNE 2017		1,409.27
TOTAL AMOUNT DUE		2,733.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,376.00

Your monthly electricity consumption chart

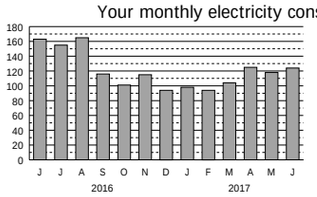

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.27		
Less : VAT	106.06		
Amount Net of VAT	1,303.21		
Less: BIR 2306	44.20		
BIR 2307	24.88	VATable Sales	1,234.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.33
Amount Due	1,234.13	VAT Zero Rated Sales	0.00
Add : VAT	106.06	VAT Amount	106.06
TOTAL AMOUNT DUE	1,340.19	TOTAL SALES	1,409.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1170/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824804964583

Collection Ref. Code : 1831-86-515-7
Account ID : 8242120000-5
Customer Name : BORDEN,MARIO S TM
Meter Number : MTR1160394
Period : May 2017

Premise Address: SITIO BACA APAS LAHUG
Billing Address: SITIO BACA APAS LAHUG

TOTAL AMOUNT DUE : 2,733.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82421200005

BC15/176.1/1170/0/10/06-23-2017/97

7,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350229006953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301136

35040010098

Date : 06-23-2017

BC15/176.1/1171/0059866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504001009-8

Collection Ref. Code : 1855-64-971-3

Customer Information----------

Name : BORDEN,LUZVIMINDA ENCLONAR

Premise Address: SITIO BACA APAS,CEBU CITY

Billing Address: SITIO BACA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160460	Pole No	:	0059866
Serial No	:	40108365	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1963
Period From	:	05-20-2017	Prev Rdg	:	1675
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	355	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,896.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,896.00	97.92
Sub-Total		126.19
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		408.82
CURRENT BILL - JUNE 2017(ESTIMATE)		3,306.76
TOTAL AMOUNT DUE		8,202.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,528.00

Your monthly electricity consumption chart

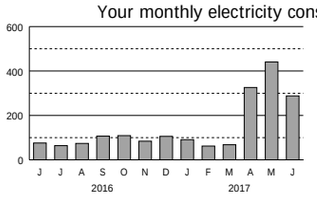

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.76		
Less : VAT	249.90		
Amount Net of VAT	3,056.86		
Less: BIR 2306	104.13		
BIR 2307	58.39	VATable Sales	2,897.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.92
Amount Due	2,894.34	VAT Zero Rated Sales	0.00
Add : VAT	249.90	VAT Amount	249.90
TOTAL AMOUNT DUE	3,144.24	TOTAL SALES	3,306.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1171/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350229006953

Collection Ref. Code : 1855-64-971-3

Account ID : 3504001009-8

Customer Name : BORDEN,LUZVIMINDA ENCLONAR

Meter Number : MTR1160460

Period : May 2017

Premise Address: SITIO BACA APAS,CEBU CITY

Billing Address: SITIO BACA APAS,CEBU CITY

TOTAL AMOUNT DUE : 8,202.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35040010098

BC15/176.1/1171/0/10/06-23-2017/97

7,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440756191709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300568

44071200008

Date : 06-23-2017

BC15/176.1/1200/1320936/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407120000-8

Collection Ref. Code : 1827-99-341-3

Customer Information----------

Name : NATAD,PAULINO G

Premise Address: APAS BANILAD

Billing Address: APAS BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1179800	Pole No	:	1320936
Serial No	:	40117868	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1162
Period From	:	05-20-2017	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	350	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		- 56.71
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		116.19
CURRENT BILL - JUNE 2017		909.87
TOTAL AMOUNT DUE		2,326.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,161.00

Your monthly electricity consumption chart

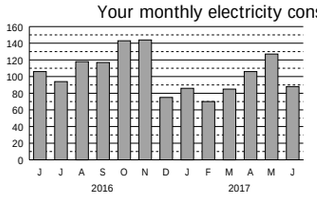

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.87		
Less : VAT	68.33		
Amount Net of VAT	841.54		
Less: BIR 2306	28.46		
BIR 2307	15.99	VATable Sales	793.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	797.09	VAT Zero Rated Sales	0.00
Add : VAT	68.33	VAT Amount	68.33
TOTAL AMOUNT DUE	865.42	TOTAL SALES	909.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1200/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440756191709

Collection Ref. Code : 1827-99-341-3

Account ID : 4407120000-8

Customer Name : NATAD,PAULINO G

Meter Number : MTR1179800

Period : May 2017

Premise Address: APAS BANILAD

Billing Address: APAS BANILAD

TOTAL AMOUNT DUE : 2,326.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44071200008

BC15/176.1/1200/0/10/06-23-2017/97

7,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422898167064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301276

42202200004

Date : 06-23-2017

BC15/176.1/1240/1320936/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220220000-4

Collection Ref. Code : 1821-45-704-8

Customer Information----------

Name : ENGLIS,ERIC TM E.

Premise Address: 0487 BACA APAS CEBU CITY
Billing Address: 0487 BACA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160400	Pole No	:	1320936
Serial No	:	40108478	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1065
Period From	:	05-20-2017	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 96.82
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.65
CURRENT BILL - JUNE 2017		733.96
TOTAL AMOUNT DUE		1,406.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 590.00

Your monthly electricity consumption chart

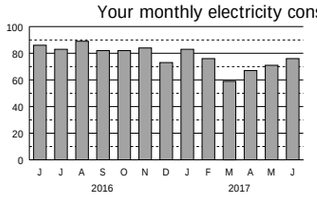

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.96		
Less : VAT	54.65		
Amount Net of VAT	679.31		
Less: BIR 2306	22.77		
BIR 2307	12.86	VATable Sales	638.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.00
Amount Due	643.68	VAT Zero Rated Sales	0.00
Add : VAT	54.65	VAT Amount	54.65
TOTAL AMOUNT DUE	698.33	TOTAL SALES	733.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1240/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422898167064

Collection Ref. Code : 1821-45-704-8
Account ID : 4220220000-4
Customer Name : ENGLIS,ERIC TM E.
Meter Number : MTR1160400
Period : May 2017

Premise Address: 0487 BACA APAS CEBU CITY
Billing Address: 0487 BACA APAS CEBU CITY

TOTAL AMOUNT DUE : 1,406.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42202200004

BC15/176.1/1240/0/10/06-23-2017/97

7,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289515764048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301665

28961200004

Date : 06-23-2017

BC15/176.1/1250/1320936/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896120000-4

Collection Ref. Code : 1827-93-527-8

Customer Information----------

Name : MONTERO,PAQUITO P

Premise Address: SITIO BACA BANILAD

Billing Address: SITIO BACA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160396	Pole No	:	1320936
Serial No	:	40108484	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2379
Period From	:	05-20-2017	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		48.37
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.75
CURRENT BILL - JUNE 2017		1,606.67
TOTAL AMOUNT DUE		3,333.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,937.00

Your monthly electricity consumption chart

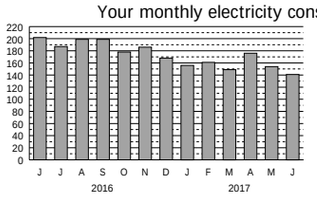

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.67		
Less : VAT	121.02		
Amount Net of VAT	1,485.65		
Less: BIR 2306	50.44		
BIR 2307	28.37	VATable Sales	1,407.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.73
Amount Due	1,406.84	VAT Zero Rated Sales	0.00
Add : VAT	121.02	VAT Amount	121.02
TOTAL AMOUNT DUE	1,527.86	TOTAL SALES	1,606.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1250/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289515764048

Collection Ref. Code : 1827-93-527-8

Account ID : 2896120000-4

Customer Name : MONTERO,PAQUITO P

Meter Number : MTR1160396

Period : May 2017

Premise Address: SITIO BACA BANILAD

Billing Address: SITIO BACA BANILAD

TOTAL AMOUNT DUE : 3,333.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28961200004

BC15/176.1/1250/0/10/06-23-2017/97

7,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933345123822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300159

93370200003

Date : 06-23-2017

BC15/176.1/1370/0059770/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337020000-3

Collection Ref. Code : 1823-84-869-9

Customer Information----------

Name : PELAYO,EVELYN B

Premise Address: MONTEBELLO SITE BANILAD

Billing Address: MONTEBELLO SITE BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160462	Pole No	:	0059770
Serial No	:	40108656	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2294
Period From	:	05-20-2017	Prev Rdg	:	2127
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		235.30
CURRENT BILL - JUNE 2017		1,901.95
TOTAL AMOUNT DUE		3,947.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,931.00

Your monthly electricity consumption chart

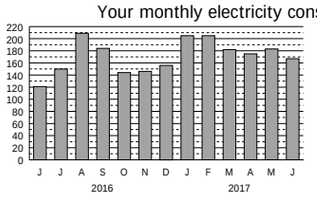

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.95		
Less : VAT	143.25		
Amount Net of VAT	1,758.70		
Less: BIR 2306	59.68		
BIR 2307	33.58	VATable Sales	1,666.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.05
Amount Due	1,665.44	VAT Zero Rated Sales	0.00
Add : VAT	143.25	VAT Amount	143.25
TOTAL AMOUNT DUE	1,808.69	TOTAL SALES	1,901.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1370/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933345123822

Collection Ref. Code : 1823-84-869-9

Account ID : 9337020000-3

Customer Name : PELAYO,EVELYN B

Meter Number : MTR1160462

Period : May 2017

Premise Address: MONTEBELLO SITE BANILAD

Billing Address: MONTEBELLO SITE BANILAD

TOTAL AMOUNT DUE : 3,947.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93370200003

BC15/176.1/1370/0/10/06-23-2017/97

7,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021112726511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300976

02150200000

Date : 06-23-2017

BC15/176.1/1380/0059781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215020000-0

Collection Ref. Code : 1823-42-794-4

Customer Information----------

Name : COBARDE,DOMINADOR A

Premise Address: SITIO BACA APAS CEBU CITY

Billing Address: SITIO BACA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158800	Pole No	:	0059781
Serial No	:	40107640	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1162
Period From	:	05-20-2017	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	550	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 62.62
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.47
CURRENT BILL - JUNE 2017		848.22
TOTAL AMOUNT DUE		1,729.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,189.00

Your monthly electricity consumption chart

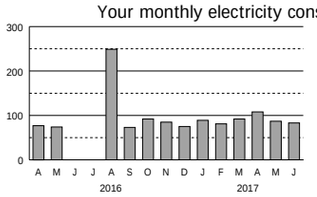

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.22		
Less : VAT	63.38		
Amount Net of VAT	784.84		
Less: BIR 2306	26.41		
BIR 2307	14.91	VATable Sales	739.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.09
Amount Due	743.52	VAT Zero Rated Sales	0.00
Add : VAT	63.38	VAT Amount	63.38
TOTAL AMOUNT DUE	806.90	TOTAL SALES	848.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1380/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021112726511

Collection Ref. Code : 1823-42-794-4

Account ID : 0215020000-0

Customer Name : COBARDE,DOMINADOR A

Meter Number : MTR1158800

Period : May 2017

Premise Address: SITIO BACA APAS CEBU CITY

Billing Address: SITIO BACA APAS CEBU CITY

TOTAL AMOUNT DUE : 1,729.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02150200000

BC15/176.1/1380/0/10/06-23-2017/97

7,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533333322245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302003

53381200004

Date : 06-23-2017

BC15/176.1/1410/0059870/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338120000-4

Collection Ref. Code : 1833-65-032-8

Customer Information----------

Name : OBISO,ELTER T TM

Premise Address: SITIO BACA APAS

Billing Address: SITIO BACA APAS

TIN :

Metering Information----------

Meter No	:	MTR1160393	Pole No	:	0059870
Serial No	:	40108480	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1627
Period From	:	05-20-2017	Prev Rdg	:	1490
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	120	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		192.71
CURRENT BILL - JUNE 2017		1,557.50
TOTAL AMOUNT DUE		3,068.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 473.00

Your monthly electricity consumption chart

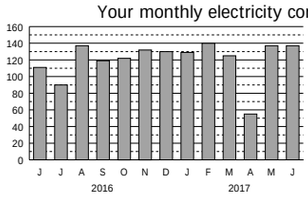

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.50		
Less : VAT	117.21		
Amount Net of VAT	1,440.29		
Less: BIR 2306	48.86		
BIR 2307	27.50	VATable Sales	1,364.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.50
Amount Due	1,363.93	VAT Zero Rated Sales	0.00
Add : VAT	117.21	VAT Amount	117.21
TOTAL AMOUNT DUE	1,481.14	TOTAL SALES	1,557.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1410/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533333322245

Collection Ref. Code : 1833-65-032-8

Account ID : 5338120000-4

Customer Name : OBISO,ELTER T TM

Meter Number : MTR1160393

Period : May 2017

Premise Address: SITIO BACA APAS

Billing Address: SITIO BACA APAS

TOTAL AMOUNT DUE : 3,068.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53381200004

BC15/176.1/1410/0/10/06-23-2017/97

7,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967131698823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300182

96770200002

Date : 06-23-2017

BC15/176.1/1490/0059744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677020000-2

Collection Ref. Code : 1831-35-548-5

Customer Information----------

Name : RENTILLOSA,EFREN M

Premise Address: SITIO BACA APAS

Billing Address: SITIO BACA APAS

TIN :

Metering Information----------

Meter No	:	MTR1153910	Pole No	:	0059744
Serial No	:	40106381	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4845
Period From	:	05-20-2017	Prev Rdg	:	4343
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	400	Billed kWh	:	502

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,629.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,783.49
Transmission Charge	0.3752/kWh	188.35
System Loss Charge	0.8255/kWh	414.40
Sub-Total		3,386.24
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,629.00	112.58
Sub-Total		161.86
Government Charges		
Franchise Tax - Local		37.42
Value Added Tax		
Generation		198.90
Transmission		4.43
System Loss		27.93
Distribution		172.96
Others		23.91
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		704.71
CURRENT BILL - JUNE 2017		5,694.18
TOTAL AMOUNT DUE		11,323.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,700.00

Your monthly electricity consumption chart

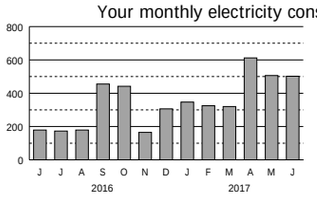

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,694.18		
Less : VAT	428.13		
Amount Net of VAT	5,266.05		
Less: BIR 2306	178.39		
BIR 2307	100.54	VATable Sales	4,989.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.58
Amount Due	4,987.12	VAT Zero Rated Sales	0.00
Add : VAT	428.13	VAT Amount	428.13
TOTAL AMOUNT DUE	5,415.25	TOTAL SALES	5,694.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1490/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967131698823

Collection Ref. Code : 1831-35-548-5

Account ID : 9677020000-2

Customer Name : RENTILLOSA,EFREN M

Meter Number : MTR1153910

Period : May 2017

Premise Address: SITIO BACA APAS

Billing Address: SITIO BACA APAS

TOTAL AMOUNT DUE : 11,323.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96770200002

BC15/176.1/1490/0/10/06-23-2017/97

7,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467829157730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300146

46790200003

Date : 06-23-2017

BC15/176.1/1510/0059800/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679020000-3

Collection Ref. Code : 1825-30-848-9

Customer Information----------

Name : PABONITA,REYNALDO A

Premise Address: BANILAD

Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1153960	Pole No	:	0059800
Serial No	:	40106335	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4148
Period From	:	05-20-2017	Prev Rdg	:	3860
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	70	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,207.50	64.15
Sub-Total		92.42
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		404.49
CURRENT BILL - JUNE 2017		3,268.66
TOTAL AMOUNT DUE		6,476.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,121.90

Your monthly electricity consumption chart

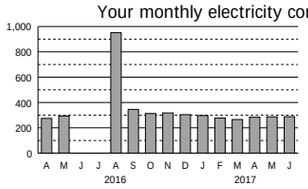

Avg Monthly Usage : 346.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.66		
Less : VAT	245.82		
Amount Net of VAT	3,022.84		
Less: BIR 2306	102.43		
BIR 2307	57.71	VATable Sales	2,864.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.67
Amount Due	2,862.70	VAT Zero Rated Sales	0.00
Add : VAT	245.82	VAT Amount	245.82
TOTAL AMOUNT DUE	3,108.52	TOTAL SALES	3,268.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1510/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467829157730

Collection Ref. Code : 1825-30-848-9

Account ID : 4679020000-3

Customer Name : PABONITA,REYNALDO A

Meter Number : MTR1153960

Period : May 2017

Premise Address: BANILAD

Billing Address: BANILAD

TOTAL AMOUNT DUE : 6,476.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46790200003

BC15/176.1/1510/0/10/06-23-2017/97

7,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193238803457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301373

19312200009

Date : 06-23-2017

BC15/176.1/1540/0059755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931220000-9

Collection Ref. Code : 1821-69-677-8

Customer Information----------

Name : BIADO,NORMA TM C.

Premise Address: BACA APAS CEBU CITY

Billing Address: BACA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160411	Pole No	:	0059755
Serial No	:	40108692	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	784
Period From	:	05-20-2017	Prev Rdg	:	730
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 150.37
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.50
CURRENT BILL - JUNE 2017		433.90
Debit Adjustments		7.14
TOTAL AMOUNT DUE		1,135.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 433.10

Your monthly electricity consumption chart

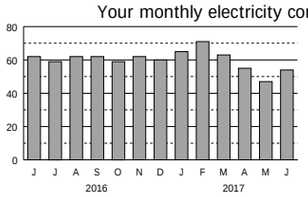

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.90		
Less : VAT	31.96		
Amount Net of VAT	401.94		
Less: BIR 2306	13.32		
BIR 2307	7.52	VATable Sales	373.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.54
Amount Due	381.10	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	413.06	TOTAL SALES	433.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1540/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193238803457

Collection Ref. Code : 1821-69-677-8

Account ID : 1931220000-9

Customer Name : BIADO,NORMA TM C.

Meter Number : MTR1160411

Period : May 2017

Premise Address: BACA APAS CEBU CITY

Billing Address: BACA APAS CEBU CITY

TOTAL AMOUNT DUE : 1,135.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19312200009

BC15/176.1/1540/0/10/06-23-2017/97

7,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368107614532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300278

36881200004

Date : 06-23-2017

BC15/176.1/1630/0059755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688120000-4

Collection Ref. Code : 1819-84-092-1

Customer Information----------

Name : ECHAVEZ,TEODORO

Premise Address: LAHUG BANILAD BK MONTEBELLO

Billing Address: LAHUG BANILAD BK MONTEBELLO

TIN :

Metering Information----------

Meter No	:	MTR1158812	Pole No	:	0059755
Serial No	:	40107589	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1164
Period From	:	05-20-2017	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.95
CURRENT BILL - JUNE 2017		985.36
TOTAL AMOUNT DUE		1,835.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,135.00

Your monthly electricity consumption chart

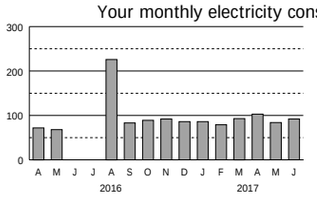

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.36		
Less : VAT	73.65		
Amount Net of VAT	911.71		
Less: BIR 2306	30.70		
BIR 2307	17.36	VATable Sales	861.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.30
Amount Due	863.65	VAT Zero Rated Sales	0.00
Add : VAT	73.65	VAT Amount	73.65
TOTAL AMOUNT DUE	937.30	TOTAL SALES	985.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1630/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368107614532

Collection Ref. Code : 1819-84-092-1

Account ID : 3688120000-4

Customer Name : ECHAVEZ,TEODORO

Meter Number : MTR1158812

Period : May 2017

Premise Address: LAHUG BANILAD BK MONTEBELLO

Billing Address: LAHUG BANILAD BK MONTEBELLO

TOTAL AMOUNT DUE : 1,835.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36881200004

BC15/176.1/1630/0/10/06-23-2017/97

7,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905388910858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300367

90509100005

Date : 06-23-2017

BC15/176.1/1650/0059781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050910000-5

Collection Ref. Code : 1811-64-827-4

Customer Information----------

Name : MORATA,MANUEL TM Y.

Premise Address: SITIO BACA APAS CEBU CITY
Billing Address: SITIO BACA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158810	Pole No	:	0059781
Serial No	:	40107193	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2047
Period From	:	05-20-2017	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		51.73
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		203.29
CURRENT BILL - JUNE 2017		1,643.40
TOTAL AMOUNT DUE		3,523.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,346.34

Your monthly electricity consumption chart

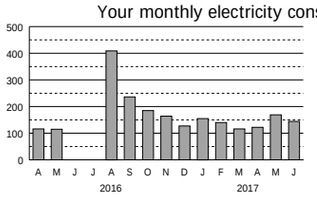

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.40		
Less : VAT	123.88		
Amount Net of VAT	1,519.52		
Less: BIR 2306	51.63		
BIR 2307	29.02	VATable Sales	1,440.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.41
Amount Due	1,438.87	VAT Zero Rated Sales	0.00
Add : VAT	123.88	VAT Amount	123.88
TOTAL AMOUNT DUE	1,562.75	TOTAL SALES	1,643.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1650/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905388910858

Collection Ref. Code : 1811-64-827-4
Account ID : 9050910000-5
Customer Name : MORATA,MANUEL TM Y.
Meter Number : MTR1158810
Period : May 2017

Premise Address: SITIO BACA APAS CEBU CITY
Billing Address: SITIO BACA APAS CEBU CITY

TOTAL AMOUNT DUE : 3,523.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90509100005

BC15/176.1/1650/0/10/06-23-2017/97

7,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169012606119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300224

16940200005

Date : 06-23-2017

BC15/176.1/1670/0059800/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694020000-5

Collection Ref. Code : 1823-28-587-2

Customer Information----------

Name : ORTIZ,RAMON G

Premise Address: BO APAS 2 BANILAD
Billing Address: BO APAS 2 BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1153966	Pole No	:	0059800
Serial No	:	40106330	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3226
Period From	:	05-20-2017	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.3752/kWh	95.30
System Loss Charge	0.8255/kWh	209.68
Sub-Total		1,713.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		81.73
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		100.63
Transmission		2.24
System Loss		14.14
Distribution		87.81
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		356.87
CURRENT BILL - JUNE 2017		2,883.73
TOTAL AMOUNT DUE		5,723.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,847.00

Your monthly electricity consumption chart

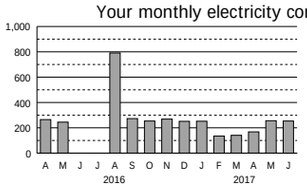

Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.73		
Less : VAT	216.90		
Amount Net of VAT	2,666.83		
Less: BIR 2306	90.37		
BIR 2307	50.92	VATable Sales	2,526.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.97
Amount Due	2,525.54	VAT Zero Rated Sales	0.00
Add : VAT	216.90	VAT Amount	216.90
TOTAL AMOUNT DUE	2,742.44	TOTAL SALES	2,883.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1670/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169012606119

Collection Ref. Code : 1823-28-587-2
Account ID : 1694020000-5
Customer Name : ORTIZ,RAMON G
Meter Number : MTR1153966
Period : May 2017

Premise Address: BO APAS 2 BANILAD
Billing Address: BO APAS 2 BANILAD

TOTAL AMOUNT DUE : 5,723.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16940200005

BC15/176.1/1670/0/10/06-23-2017/97

7,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271802477744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300518

27171200002

Date : 06-23-2017

BC15/176.1/1680/0059800/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717120000-2

Collection Ref. Code : 1833-47-257-8

Customer Information----------

Name : ORTIZ,SANTIAGO G TM

Premise Address: MONTEBILLO SITE APAS

Billing Address: MONTEBILLO SITE APAS

TIN :

Metering Information----------

Meter No	:	MTR1153963	Pole No	:	0059800
Serial No	:	40106334	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3313
Period From	:	05-20-2017	Prev Rdg	:	3116
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,036.00	60.72
Sub-Total		80.06
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		279.07
CURRENT BILL - JUNE 2017		2,256.66
TOTAL AMOUNT DUE		5,292.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,784.00

Your monthly electricity consumption chart

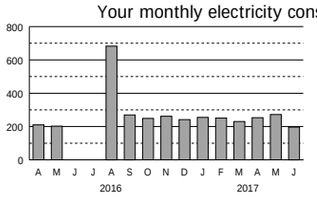

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.66		
Less : VAT	170.39		
Amount Net of VAT	2,086.27		
Less: BIR 2306	71.01		
BIR 2307	39.85	VATable Sales	1,977.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.68
Amount Due	1,975.41	VAT Zero Rated Sales	0.00
Add : VAT	170.39	VAT Amount	170.39
TOTAL AMOUNT DUE	2,145.80	TOTAL SALES	2,256.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1680/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271802477744

Collection Ref. Code : 1833-47-257-8

Account ID : 2717120000-2

Customer Name : ORTIZ,SANTIAGO G TM

Meter Number : MTR1153963

Period : May 2017

Premise Address: MONTEBILLO SITE APAS

Billing Address: MONTEBILLO SITE APAS

TOTAL AMOUNT DUE : 5,292.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27171200002

BC15/176.1/1680/0/10/06-23-2017/97

7,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848416949871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300913

84880200005

Date : 06-23-2017

BC15/176.1/1700/0059822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488020000-5

Collection Ref. Code : 1843-64-734-6

Customer Information----------

Name : MAHUSAY,MARION RUTH O

Premise Address: 0430 MONTEBELLO SITE ARCHBISHOP REYES AVE.,APAS CEBU CITY

Billing Address: 0430 MONTEBELLO SITE ARCHBISHOP REYES AVE.,APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153948	Pole No	:	0059822
Serial No	:	40105945	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	3842
Period From	:	05-20-2017	Prev Rdg	:	3441
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	320	Billed kWh	:	401

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,467.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,223.46
Transmission Charge	0.7002/kWh	280.78
System Loss Charge	0.812/kWh	325.61
Sub-Total		2,829.85
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,467.50	109.35
Sub-Total		148.72
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		158.88
Transmission		6.39
System Loss		21.14
Distribution		138.29
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		568.27
CURRENT BILL - JUNE 2017		4,699.22
TOTAL AMOUNT DUE		10,166.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,700.00

Your monthly electricity consumption chart

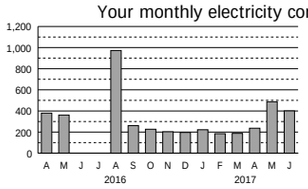

Avg Monthly Usage : 332.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,699.22		
Less : VAT	346.26		
Amount Net of VAT	4,352.96		
Less: BIR 2306	144.27		
BIR 2307	83.24	VATable Sales	4,130.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.01
Amount Due	4,125.45	VAT Zero Rated Sales	0.00
Add : VAT	346.26	VAT Amount	346.26
TOTAL AMOUNT DUE	4,471.71	TOTAL SALES	4,699.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1700/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848416949871

Collection Ref. Code : 1843-64-734-6

Account ID : 8488020000-5

Customer Name : MAHUSAY,MARION RUTH O

Meter Number : MTR1153948

Period : May 2017

Premise Address: 0430 MONTEBELLO SITE ARCHBISHOP REYES AVE.,APAS CEBU CITY

Billing Address: 0430 MONTEBELLO SITE ARCHBISHOP REYES AVE.,APAS CEBU CITY

TOTAL AMOUNT DUE : 10,166.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84880200005

BC15/176.1/1700/0/10/06-23-2017/97

7,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854743272806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301207

85470200008

Date : 06-23-2017

BC15/176.1/1740/0059822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547020000-8

Collection Ref. Code : 1839-18-197-4

Customer Information----------

Name : OCLEASA,MICHAEL JR D

Premise Address: #18 MONTEBELLO SITE SITIO BACA APAS CEBU CITY

Billing Address: #18 MONTEBELLO SITE SITIO BACA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153946	Pole No	:	0059822
Serial No	:	40105934	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	580
Period From	:	05-20-2017	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 173.74
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.80
CURRENT BILL - JUNE 2017		123.05
TOTAL AMOUNT DUE		340.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 535.00

Your monthly electricity consumption chart

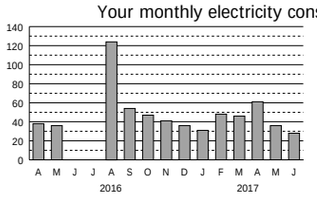

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.05		
Less : VAT	8.70		
Amount Net of VAT	114.35		
Less: BIR 2306	3.61		
BIR 2307	2.02	VATable Sales	100.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.10
Amount Due	108.72	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	117.42	TOTAL SALES	123.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1740/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854743272806

Collection Ref. Code : 1839-18-197-4

Account ID : 8547020000-8

Customer Name : OCLEASA,MICHAEL JR D

Meter Number : MTR1153946

Period : May 2017

Premise Address: #18 MONTEBELLO SITE SITIO BACA APAS CEBU CITY

Billing Address: #18 MONTEBELLO SITE SITIO BACA APAS CEBU CITY

TOTAL AMOUNT DUE : 340.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85470200008

BC15/176.1/1740/0/10/06-23-2017/97

7,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370145324285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300398

37031200001

Date : 06-23-2017

BC15/176.1/1750/0059822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703120000-1

Collection Ref. Code : 1815-38-647-9

Customer Information----------

Name : OCLEASA,MICHAEL JR TM M1 D.

Premise Address: 18 MONTEBELLO SITE, BACA APAS CEBU CITY
Billing Address: 18 MONTEBELLO SITE, BACA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153945	Pole No	:	0059822
Serial No	:	40105935	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2285
Period From	:	05-20-2017	Prev Rdg	:	1971
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	250	Billed kWh	:	314

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,955.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.7002/kWh	219.86
System Loss Charge	0.812/kWh	254.97
Sub-Total		2,215.90
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,955.00	59.10
Sub-Total		89.92
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		124.41
Transmission		5.00
System Loss		16.56
Distribution		108.41
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		441.72
CURRENT BILL - JUNE 2017		3,650.99
TOTAL AMOUNT DUE		6,606.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,945.81

Your monthly electricity consumption chart

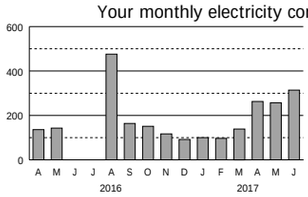

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.99		
Less : VAT	268.06		
Amount Net of VAT	3,382.93		
Less: BIR 2306	111.70		
BIR 2307	64.67	VATable Sales	3,209.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.66
Amount Due	3,206.56	VAT Zero Rated Sales	0.00
Add : VAT	268.06	VAT Amount	268.06
TOTAL AMOUNT DUE	3,474.62	TOTAL SALES	3,650.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1750/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370145324285

Collection Ref. Code : 1815-38-647-9
Account ID : 3703120000-1
Customer Name : OCLEASA,MICHAEL JR TM M1 D.
Meter Number : MTR1153945
Period : May 2017

Premise Address: 18 MONTEBELLO SITE, BACA APAS CEBU CITY
Billing Address: 18 MONTEBELLO SITE, BACA APAS CEBU CITY

TOTAL AMOUNT DUE : 6,606.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37031200001

BC15/176.1/1750/0/10/06-23-2017/97

7,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470154910087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47031200000

1010300362
Date : 06-23-2017
BC15/176.1/1760/0059822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703120000-0
Collection Ref. Code : 1815-38-653-3

Customer Information----------
Name : OCLEASA,MICHAEL JR TM M2 D.
Premise Address: 18 MONTEBELLO SITE, SITIO BACA APAS CEBU CITY
Billing Address: 18 MONTEBELLO SITE, SITIO BACA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153943	Pole No	:	0059822
Serial No	:	40105937	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	4745
Period From	:	05-20-2017	Prev Rdg	:	4424
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	260	Billed kWh	:	321

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,734.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.7002/kWh	224.76
System Loss Charge	0.812/kWh	260.65
Sub-Total		2,265.29
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,735.00	74.70
Sub-Total		106.21
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		127.18
Transmission		5.12
System Loss		16.92
Distribution		110.82
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		453.38
CURRENT BILL - JUNE 2017		3,748.36
TOTAL AMOUNT DUE		7,483.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 3,693.43

Your monthly electricity consumption chart

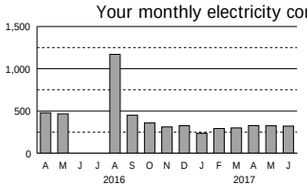

Avg Monthly Usage : 412.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,748.36		
Less : VAT	275.75		
Amount Net of VAT	3,472.61		
Less: BIR 2306	114.91		
BIR 2307	66.39	VATable Sales	3,294.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.63
Amount Due	3,291.31	VAT Zero Rated Sales	0.00
Add : VAT	275.75	VAT Amount	275.75
TOTAL AMOUNT DUE	3,567.06	TOTAL SALES	3,748.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1760/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470154910087

Collection Ref. Code : 1815-38-653-3
Account ID : 4703120000-0
Customer Name : OCLEASA,MICHAEL JR TM M2 D.
Meter Number : MTR1153943
Period : May 2017

Premise Address: 18 MONTEBELLO SITE, SITIO BACA APAS CEBU CITY
Billing Address: 18 MONTEBELLO SITE, SITIO BACA APAS CEBU CITY

TOTAL AMOUNT DUE : 7,483.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47031200000

BC15/176.1/1760/0/10/06-23-2017/97

7,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062654470941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301657

06260200008

Date : 06-23-2017

BC15/176.1/1770/0059822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626020000-8

Collection Ref. Code : 1823-65-920-9

Customer Information----------

Name : OCLEASA,MICHAEL T

Premise Address: BANILAD

Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1153939	Pole No	:	0059822
Serial No	:	40105930	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	20570
Period From	:	05-20-2017	Prev Rdg	:	19139
No of Days	:	31	Diff Rdg	:	1431
Avg kWh/day	:	46.16	Registered	:	1431
Conn Load	:	150	Billed kWh	:	1431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,269.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,934.61
Transmission Charge	0.3752/kWh	536.91
System Loss Charge	0.8255/kWh	1,181.29
Sub-Total		9,652.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,505.11
Supply Charge	0.4118/kWh	589.29
Metering Charge	0.6989/kWh	1,000.13
	5.00/month	5.00
Sub-Total		4,099.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	140.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 14,269.50	285.39
Sub-Total		425.87
Government Charges		
Franchise Tax - Local		106.33
Value Added Tax		
Generation		566.96
Transmission		12.62
System Loss		79.59
Distribution		491.94
Others		63.86
Universal Charge		
Missionary Electrification	0.1561/kWh	223.38
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.44
Sub-Total		2,003.03
CURRENT BILL - JUNE 2017		16,181.24
TOTAL AMOUNT DUE		30,450.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 14,637.66

Your monthly electricity consumption chart

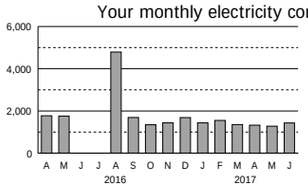

Avg Monthly Usage : 1,758.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,181.24		
Less : VAT	1,214.97		
Amount Net of VAT	14,966.27		
Less: BIR 2306	506.23		
BIR 2307	285.69	VATable Sales	14,178.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	788.06
Amount Due	14,174.35	VAT Zero Rated Sales	0.00
Add : VAT	1,214.97	VAT Amount	1,214.97
TOTAL AMOUNT DUE	15,389.32	TOTAL SALES	16,181.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1770/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062654470941

Collection Ref. Code : 1823-65-920-9

Account ID : 0626020000-8

Customer Name : OCLEASA,MICHAEL T

Meter Number : MTR1153939

Period : May 2017

Premise Address: BANILAD

Billing Address: BANILAD

TOTAL AMOUNT DUE : 30,450.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06260200008

BC15/176.1/1770/0/10/06-23-2017/97

7,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969256135176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300264

96961200001

Date : 06-23-2017

BC15/176.1/1791/1320936/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696120000-1

Collection Ref. Code : 1827-92-230-3

Customer Information----------

Name : RENTILLOSA,HELEN M

Premise Address: SITIO BACA BANILAD

Billing Address: SITIO BACA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160442	Pole No	:	1320936
Serial No	:	40108422	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2170
Period From	:	05-20-2017	Prev Rdg	:	1933
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,615.00	52.30
Sub-Total		75.57
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		332.92
CURRENT BILL - JUNE 2017		2,690.30
TOTAL AMOUNT DUE		5,305.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,030.00

Your monthly electricity consumption chart

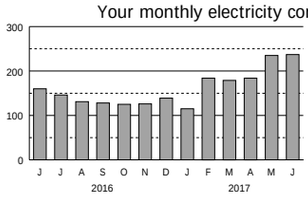

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.30		
Less : VAT	202.34		
Amount Net of VAT	2,487.96		
Less: BIR 2306	84.32		
BIR 2307	47.50	VATable Sales	2,357.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.58
Amount Due	2,356.14	VAT Zero Rated Sales	0.00
Add : VAT	202.34	VAT Amount	202.34
TOTAL AMOUNT DUE	2,558.48	TOTAL SALES	2,690.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1791/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969256135176

Collection Ref. Code : 1827-92-230-3

Account ID : 9696120000-1

Customer Name : RENTILLOSA,HELEN M

Meter Number : MTR1160442

Period : May 2017

Premise Address: SITIO BACA BANILAD

Billing Address: SITIO BACA BANILAD

TOTAL AMOUNT DUE : 5,305.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96961200001

BC15/176.1/1791/0/10/06-23-2017/97

7,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504818802633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300557

50470200002

Date : 06-23-2017

BC15/176.1/1850/0059981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047020000-2

Collection Ref. Code : 1823-91-866-2

Customer Information----------

Name : PANIS,DELFINA C

Premise Address: MONTEBELLO BO APAS BANILAD

Billing Address: MONTEBELLO BO APAS BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160783	Pole No	:	0059981
Serial No	:	40108296	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	5831
Period From	:	05-20-2017	Prev Rdg	:	4929
No of Days	:	31	Diff Rdg	:	902
Avg kWh/day	:	29.10	Registered	:	902
Conn Load	:	100	Billed kWh	:	902

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,238.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,001.41
Transmission Charge	0.3752/kWh	338.43
System Loss Charge	0.8255/kWh	744.60
Sub-Total		6,084.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,579.04
Supply Charge	0.4118/kWh	371.44
Metering Charge	0.6989/kWh	630.41
	5.00/month	5.00
Sub-Total		2,585.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 10,238.00	204.76
Sub-Total		293.31
Government Charges		
Franchise Tax - Local		67.23
Value Added Tax		
Generation		357.37
Transmission		7.95
System Loss		50.17
Distribution		310.31
Others		43.26
Universal Charge		
Missionary Electrification	0.1561/kWh	140.80
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	174.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.85
Sub-Total		1,266.01
CURRENT BILL - JUNE 2017		10,229.65
TOTAL AMOUNT DUE		20,467.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 9,594.00

Your monthly electricity consumption chart

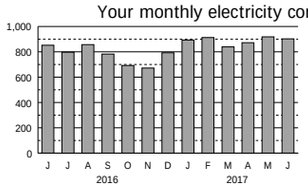

Avg Monthly Usage : 829.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,229.65		
Less : VAT	769.06		
Amount Net of VAT	9,460.59		
Less: BIR 2306	320.44		
BIR 2307	180.62	VATable Sales	8,963.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	496.95
Amount Due	8,959.53	VAT Zero Rated Sales	0.00
Add : VAT	769.06	VAT Amount	769.06
TOTAL AMOUNT DUE	9,728.59	TOTAL SALES	10,229.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1850/0/10/06-23-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504818802633

Collection Ref. Code : 1823-91-866-2

Account ID : 5047020000-2

Customer Name : PANIS,DELFINA C

Meter Number : MTR1160783

Period : May 2017

Premise Address: MONTEBELLO BO APAS BANILAD

Billing Address: MONTEBELLO BO APAS BANILAD

TOTAL AMOUNT DUE : 20,467.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50470200002

BC15/176.1/1850/0/10/06-23-2017/97

7,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345714278158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300019

34555753788

Date : 06-23-2017

BC13/222.1/4900/0871952/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455575378-8

Collection Ref. Code : 1863-21-938-2

Customer Information----------

Name : DIAPANA,JUNMAR DIAPANA

Premise Address: GK BUDLA-AN CEBU CITY

Billing Address: GK BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120834	Pole No	:	0871952
Serial No	:	40074230	Multiplier	:	1
Period To	:	06-18-2017	Pres Rdg	:	2222
Period From	:	05-18-2017	Prev Rdg	:	2202
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	226	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 172.74
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		12.66
CURRENT BILL - JUNE 2017		37.06
TOTAL AMOUNT DUE		1,006.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 867.00

Your monthly electricity consumption chart

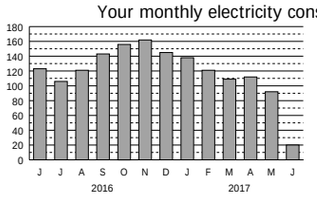

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.06		
Less : VAT	2.95		
Amount Net of VAT	34.11		
Less: BIR 2306	1.23		
BIR 2307	0.49	VATable Sales	24.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	32.39	VAT Zero Rated Sales	0.00
Add : VAT	2.95	VAT Amount	2.95
TOTAL AMOUNT DUE	35.34	TOTAL SALES	37.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/4900/0/10/06-23-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345714278158

Collection Ref. Code : 1863-21-938-2

Account ID : 3455575378-8

Customer Name : DIAPANA,JUNMAR DIAPANA

Meter Number : MTR1120834

Period : May 2017

Premise Address: GK BUDLA-AN CEBU CITY

Billing Address: GK BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,006.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34555753788

BC13/222.1/4900/0/10/06-23-2017/98

7,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346124698926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300022

34658100002

Date : 06-23-2017

BC13/222.1/16600/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465810000-2

Collection Ref. Code : 1843-64-488-6

Customer Information----------

Name : COMETA,MARIEFE E

Premise Address: 90 GK VILLAGE BUDLA-AN CEBU CITY
Billing Address: 90 GK VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078817	Pole No	:	0616441
Serial No	:	40009393	Multiplier	:	1
Period To	:	06-18-2017	Pres Rdg	:	2738
Period From	:	05-18-2017	Prev Rdg	:	2691
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 165.15
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.98
CURRENT BILL - JUNE 2017		341.35
TOTAL AMOUNT DUE		1,214.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,050.00

Your monthly electricity consumption chart

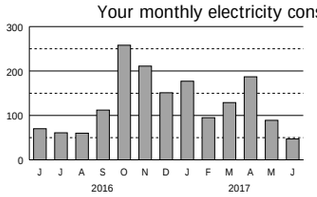

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.35		
Less : VAT	25.39		
Amount Net of VAT	315.96		
Less: BIR 2306	10.58		
BIR 2307	5.87	VATable Sales	291.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	299.51	VAT Zero Rated Sales	0.00
Add : VAT	25.39	VAT Amount	25.39
TOTAL AMOUNT DUE	324.90	TOTAL SALES	341.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16600/0/10/06-23-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346124698926

Collection Ref. Code : 1843-64-488-6
Account ID : 3465810000-2
Customer Name : COMETA,MARIEFE E
Meter Number : MTR1078817
Period : May 2017

Premise Address: 90 GK VILLAGE BUDLA-AN CEBU CITY
Billing Address: 90 GK VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,214.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34658100002

BC13/222.1/16600/0/10/06-23-2017/98

7,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907981783992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300130

90778100009

Date : 06-23-2017

BC13/222.1/31600/0187624/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077810000-9

Collection Ref. Code : 1823-86-638-7

Customer Information----------

Name : COMPACION,REMEGIO S

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145786	Pole No	:	0187624
Serial No	:	40101185	Multiplier	:	1
Period To	:	06-18-2017	Pres Rdg	:	998
Period From	:	05-18-2017	Prev Rdg	:	531
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	200	Billed kWh	:	467

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,589.42
Transmission Charge	0.3752/kWh	175.22
System Loss Charge	0.8255/kWh	385.51
Sub-Total		3,150.15
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 133.50	2.67
Sub-Total		48.52
Government Charges		
Franchise Tax - Local		34.05
Value Added Tax		
Generation		185.02
Transmission		4.12
System Loss		25.98
Distribution		160.95
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		642.50
CURRENT BILL - JUNE 2017		5,182.40
TOTAL AMOUNT DUE		5,315.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 413.00

Your monthly electricity consumption chart

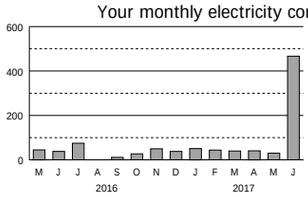

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,182.40		
Less : VAT	385.98		
Amount Net of VAT	4,796.42		
Less: BIR 2306	160.83		
BIR 2307	91.48	VATable Sales	4,539.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.52
Amount Due	4,544.11	VAT Zero Rated Sales	0.00
Add : VAT	385.98	VAT Amount	385.98
TOTAL AMOUNT DUE	4,930.09	TOTAL SALES	5,182.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/31600/0/10/06-23-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907981783992

Collection Ref. Code : 1823-86-638-7

Account ID : 9077810000-9

Customer Name : COMPACION,REMEGIO S

Meter Number : MTR1145786

Period : May 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 5,315.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90778100009 BC13/222.1/31600/0/10/06-23-2017/98 7,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880002303212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300104

88059100003

Date : 06-23-2017

BC13/222.4/13202/0008522/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805910000-3

Collection Ref. Code : 1835-65-413-4

Customer Information----------

Name : ARCHIVAL,ELVIRA BARRET

Premise Address: UPPER TAYONG BANILAD, CEBU CITY

Billing Address: UPPER TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083655	Pole No	:	0008522
Serial No	:	40006132	Multiplier	:	1
Period To	:	06-18-2017	Pres Rdg	:	2646
Period From	:	05-18-2017	Prev Rdg	:	2628
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	524	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,977.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 5,977.50	119.55
Sub-Total		- 53.37
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.57
CURRENT BILL - JUNE 2017		149.12
TOTAL AMOUNT DUE		6,126.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,049.00

Your monthly electricity consumption chart

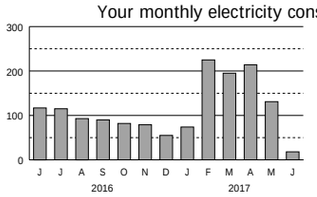

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.12		
Less : VAT	15.06		
Amount Net of VAT	134.06		
Less: BIR 2306	6.28		
BIR 2307	2.51	VATable Sales	124.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.51
Amount Due	125.27	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	140.33	TOTAL SALES	149.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13202/0/10/06-23-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880002303212

Collection Ref. Code : 1835-65-413-4

Account ID : 8805910000-3

Customer Name : ARCHIVAL,ELVIRA BARRET

Meter Number : MTR1083655

Period : Mar 2017 to May 2017

Premise Address: UPPER TAYONG BANILAD, CEBU CITY

Billing Address: UPPER TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 6,126.52 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88059100003

BC13/222.4/13202/0/10/06-23-2017/98

7,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928768876693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301550

92811571691

Date : 06-23-2017

BC14/215.2/70/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281157169-1

Collection Ref. Code : 1853-37-494-6

Customer Information----------

Name : GADIANE,MARILYN CADORNA

Premise Address: SITIO PANAGDAIT RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO PANAGDAIT RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160891	Pole No	:	0509682
Serial No	:	40108456	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	629
Period From	:	05-19-2017	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,082.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,071.00	61.42
Sub-Total		61.42
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Distribution		0.60
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.53
CURRENT BILL - JUNE 2017		74.95
Debit Adjustments		80.22
TOTAL AMOUNT DUE		7,237.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

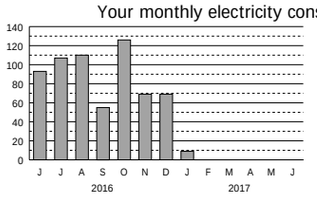

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74.95		
Less : VAT	8.03		
Amount Net of VAT	66.92		
Less: BIR 2306	3.35		
BIR 2307	1.34	VATable Sales	66.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	62.23	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	70.26	TOTAL SALES	74.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/70/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928768876693

Collection Ref. Code : 1853-37-494-6

Account ID : 9281157169-1

Customer Name : GADIANE,MARILYN CADORNA

Meter Number : MTR1160891

Period : Sep 2016 to May 2017

Premise Address: SITIO PANAGDAIT RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO PANAGDAIT RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 7,237.46 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92811571691

BC14/215.2/70/0/10/06-23-2017/99

7,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015544555006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300732

01505520344

Date : 06-23-2017

BC14/215.2/2755/0509801/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150552034-4

Collection Ref. Code : 1857-47-446-5

Customer Information----------

Name : SAGA,ELONY SALVA

Premise Address: SITIO CYCO BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO CYCO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122777	Pole No	:	0509801
Serial No	:	40026465	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1156
Period From	:	05-19-2017	Prev Rdg	:	1085
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 96.68
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.60
CURRENT BILL - JUNE 2017		679.00
TOTAL AMOUNT DUE		997.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 678.00

Your monthly electricity consumption chart

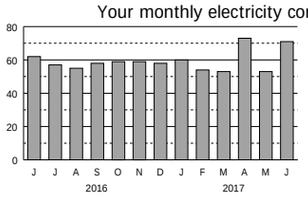

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.00		
Less : VAT	50.34		
Amount Net of VAT	628.66		
Less: BIR 2306	20.97		
BIR 2307	11.90	VATable Sales	590.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.26
Amount Due	595.79	VAT Zero Rated Sales	0.00
Add : VAT	50.34	VAT Amount	50.34
TOTAL AMOUNT DUE	646.13	TOTAL SALES	679.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/2755/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015544555006

Collection Ref. Code : 1857-47-446-5
Account ID : 0150552034-4
Customer Name : SAGA,ELONY SALVA
Meter Number : MTR1122777
Period : May 2017

Premise Address: SITIO CYCO BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO CYCO BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 997.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01505520344

BC14/215.2/2755/0/10/06-23-2017/99

7,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114733999032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301038

11439795441

Date : 06-23-2017

BC14/215.2/3051/0509773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143979544-1

Collection Ref. Code : 1849-93-470-3

Customer Information----------

Name : SAMSON,FE ABICIA

Premise Address: 30-A CYCO CABREROS STREET BASAK

Billing Address: 30-A CYCO CABREROS STREET BASAK

TIN :

Metering Information----------

Meter No	:	MTR1122865	Pole No	:	0509773
Serial No	:	40025896	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1638
Period From	:	05-19-2017	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		- 83.47
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		91.66
CURRENT BILL - JUNE 2017		704.88
TOTAL AMOUNT DUE		1,172.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 583.00

Your monthly electricity consumption chart

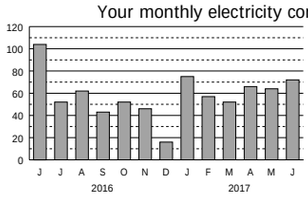

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.88		
Less : VAT	52.77		
Amount Net of VAT	652.11		
Less: BIR 2306	22.00		
BIR 2307	12.36	VATable Sales	613.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.89
Amount Due	617.75	VAT Zero Rated Sales	0.00
Add : VAT	52.77	VAT Amount	52.77
TOTAL AMOUNT DUE	670.52	TOTAL SALES	704.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3051/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114733999032

Collection Ref. Code : 1849-93-470-3

Account ID : 1143979544-1

Customer Name : SAMSON,FE ABICIA

Meter Number : MTR1122865

Period : May 2017

Premise Address: 30-A CYCO CABREROS STREET BASAK

Billing Address: 30-A CYCO CABREROS STREET BASAK

TOTAL AMOUNT DUE : 1,172.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11439795441

BC14/215.2/3051/0/10/06-23-2017/99

7,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680028027407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301161

68016919505

Date : 06-23-2017

BC14/215.2/3052/0509773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801691950-5

Collection Ref. Code : 1851-84-737-5

Customer Information----------

Name : AMAYA,FRANCISCO LEQUIZ

Premise Address: SITIO CYCO BASAK SAN NICOLAS
Billing Address: SITIO CYCO BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122868	Pole No	:	0509773
Serial No	:	40027014	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2792
Period From	:	05-19-2017	Prev Rdg	:	2633
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	230	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		221.85
CURRENT BILL - JUNE 2017		1,791.65
TOTAL AMOUNT DUE		2,876.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,384.00

Your monthly electricity consumption chart

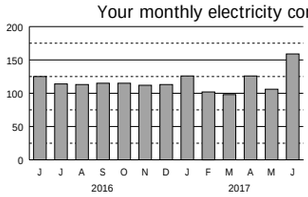

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.65		
Less : VAT	134.33		
Amount Net of VAT	1,657.32		
Less: BIR 2306	55.97		
BIR 2307	31.63	VATable Sales	1,569.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.52
Amount Due	1,569.72	VAT Zero Rated Sales	0.00
Add : VAT	134.33	VAT Amount	134.33
TOTAL AMOUNT DUE	1,704.05	TOTAL SALES	1,791.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3052/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680028027407

Collection Ref. Code : 1851-84-737-5
Account ID : 6801691950-5
Customer Name : AMAYA,FRANCISCO LEQUIZ
Meter Number : MTR1122868
Period : May 2017

Premise Address: SITIO CYCO BASAK SAN NICOLAS
Billing Address: SITIO CYCO BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,876.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68016919505

BC14/215.2/3052/0/10/06-23-2017/99

7,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944525172331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300837

94494300000

Date : 06-23-2017

BC14/215.2/3250/0509780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449430000-0

Collection Ref. Code : 1823-28-242-3

Customer Information----------

Name : COMAYA,FELIPE C

Premise Address: 32-C CABREROS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 32-C CABREROS ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122861	Pole No	:	0509780
Serial No	:	40025818	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	627
Period From	:	05-19-2017	Prev Rdg	:	589
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 177.71
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.17
CURRENT BILL - JUNE 2017		228.52
TOTAL AMOUNT DUE		594.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 100.00

Your monthly electricity consumption chart

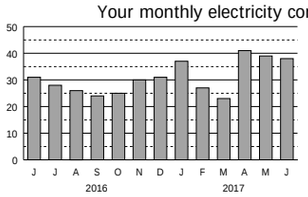

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.52		
Less : VAT	16.63		
Amount Net of VAT	211.89		
Less: BIR 2306	6.92		
BIR 2307	3.88	VATable Sales	192.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.54
Amount Due	201.09	VAT Zero Rated Sales	0.00
Add : VAT	16.63	VAT Amount	16.63
TOTAL AMOUNT DUE	217.72	TOTAL SALES	228.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3250/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944525172331

Collection Ref. Code : 1823-28-242-3

Account ID : 9449430000-0

Customer Name : COMAYA,FELIPE C

Meter Number : MTR1122861

Period : May 2017

Premise Address: 32-C CABREROS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 32-C CABREROS ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 594.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94494300000

BC14/215.2/3250/0/10/06-23-2017/99

7,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226257704788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301660

22644300000

Date : 06-23-2017

BC14/215.2/3350/0509780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264430000-0

Collection Ref. Code : 1809-63-050-9

Customer Information----------

Name : LEPAOPAO,ESTRELLA TM C.

Premise Address: CABREROS ST BASAK CEBU CITY

Billing Address: CABREROS ST BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122856	Pole No	:	0509780
Serial No	:	40024951	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3887
Period From	:	05-19-2017	Prev Rdg	:	3694
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		57.37
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		270.68
CURRENT BILL - JUNE 2017		2,187.17
TOTAL AMOUNT DUE		4,108.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,169.00

Your monthly electricity consumption chart

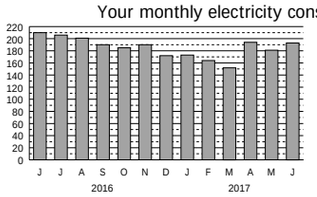

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.17		
Less : VAT	164.37		
Amount Net of VAT	2,022.80		
Less: BIR 2306	68.50		
BIR 2307	38.62	VATable Sales	1,916.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.31
Amount Due	1,915.68	VAT Zero Rated Sales	0.00
Add : VAT	164.37	VAT Amount	164.37
TOTAL AMOUNT DUE	2,080.05	TOTAL SALES	2,187.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3350/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226257704788

Collection Ref. Code : 1809-63-050-9

Account ID : 2264430000-0

Customer Name : LEPAOPAO,ESTRELLA TM C.

Meter Number : MTR1122856

Period : May 2017

Premise Address: CABREROS ST BASAK CEBU CITY

Billing Address: CABREROS ST BASAK CEBU CITY

TOTAL AMOUNT DUE : 4,108.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22644300000

BC14/215.2/3350/0/10/06-23-2017/99

7,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029193801143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301484

02974300002

Date : 06-23-2017

BC14/215.2/3450/0509780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297430000-2

Collection Ref. Code : 1811-31-818-5

Customer Information----------

Name : TOMAYAO,LOPE

Premise Address: INF 188 COL CABREROS

Billing Address: INF 188 COL CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1122857	Pole No	:	0509780
Serial No	:	40024033	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1156
Period From	:	05-19-2017	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 119.35
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.17
CURRENT BILL - JUNE 2017		610.48
TOTAL AMOUNT DUE		1,129.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 621.00

Your monthly electricity consumption chart

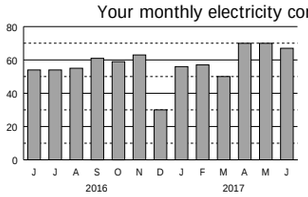

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.48		
Less : VAT	45.29		
Amount Net of VAT	565.19		
Less: BIR 2306	18.88		
BIR 2307	10.67	VATable Sales	529.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	535.64	VAT Zero Rated Sales	0.00
Add : VAT	45.29	VAT Amount	45.29
TOTAL AMOUNT DUE	580.93	TOTAL SALES	610.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3450/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029193801143

Collection Ref. Code : 1811-31-818-5

Account ID : 0297430000-2

Customer Name : TOMAYAO,LOPE

Meter Number : MTR1122857

Period : May 2017

Premise Address: INF 188 COL CABREROS

Billing Address: INF 188 COL CABREROS

TOTAL AMOUNT DUE : 1,129.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02974300002

BC14/215.2/3450/0/10/06-23-2017/99

7,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544555950465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300967

54494300004

Date : 06-23-2017

BC14/215.2/3650/0509780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449430000-4

Collection Ref. Code : 1823-27-941-4

Customer Information----------

Name : ENAD,LUCIA

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1122859	Pole No	:	0509780
Serial No	:	40026413	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4149
Period From	:	05-19-2017	Prev Rdg	:	3929
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		59.51
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		307.72
CURRENT BILL - JUNE 2017		2,485.73
TOTAL AMOUNT DUE		4,381.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,001.00

Your monthly electricity consumption chart

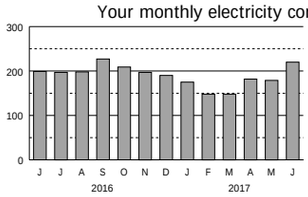

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.73		
Less : VAT	186.58		
Amount Net of VAT	2,299.15		
Less: BIR 2306	77.74		
BIR 2307	43.89	VATable Sales	2,178.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.14
Amount Due	2,177.52	VAT Zero Rated Sales	0.00
Add : VAT	186.58	VAT Amount	186.58
TOTAL AMOUNT DUE	2,364.10	TOTAL SALES	2,485.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3650/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544555950465

Collection Ref. Code : 1823-27-941-4

Account ID : 5449430000-4

Customer Name : ENAD,LUCIA

Meter Number : MTR1122859

Period : May 2017

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 4,381.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54494300004

BC14/215.2/3650/0/10/06-23-2017/99

7,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129232257719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301772

12974300001

Date : 06-23-2017

BC14/215.2/3750/0509780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297430000-1

Collection Ref. Code : 1811-31-821-5

Customer Information----------

Name : FUENTES,DANILO

Premise Address: 120-COL CABREROS ST INF NONONG AMPARADO OF VECO

Billing Address: 120-COL CABREROS ST INF NONONG AMPARADO OF VECO

TIN :

Metering Information----------

Meter No	:	MTR1122860	Pole No	:	0509780
Serial No	:	40026521	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1119
Period From	:	05-19-2017	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 108.36
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.98
CURRENT BILL - JUNE 2017		556.64
TOTAL AMOUNT DUE		1,048.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,623.00

Your monthly electricity consumption chart

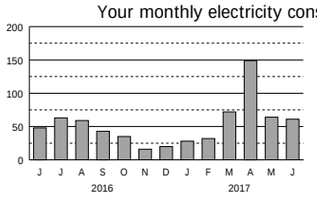

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.64		
Less : VAT	41.32		
Amount Net of VAT	515.32		
Less: BIR 2306	17.23		
BIR 2307	9.73	VATable Sales	482.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.66
Amount Due	488.36	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	529.68	TOTAL SALES	556.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3750/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129232257719

Collection Ref. Code : 1811-31-821-5

Account ID : 1297430000-1

Customer Name : FUENTES,DANILO

Meter Number : MTR1122860

Period : May 2017

Premise Address: 120-COL CABREROS ST INF NONONG AMPARADO OF VECO

Billing Address: 120-COL CABREROS ST INF NONONG AMPARADO OF VECO

TOTAL AMOUNT DUE : 1,048.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12974300001

BC14/215.2/3750/0/10/06-23-2017/99

7,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926584474299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301431

92606300009

Date : 06-23-2017

BC14/215.2/4553/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260630000-9

Collection Ref. Code : 1827-98-902-5

Customer Information----------

Name : PINO,MERLYNDA N

Premise Address: CABREROS ST SITIO PANAGDA-IT BASAK SAN NICOLAS
Billing Address: CABREROS ST SITIO PANAGDA-IT BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1160883	Pole No	:	0509682
Serial No	:	40108448	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	794
Period From	:	05-19-2017	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 161.65
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.90
CURRENT BILL - JUNE 2017		465.44
TOTAL AMOUNT DUE		815.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 686.00

Your monthly electricity consumption chart

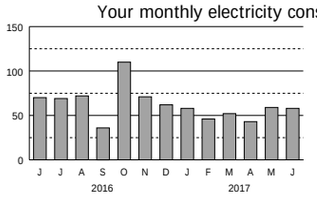

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.44		
Less : VAT	34.26		
Amount Net of VAT	431.18		
Less: BIR 2306	14.27		
BIR 2307	8.07	VATable Sales	400.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	408.84	VAT Zero Rated Sales	0.00
Add : VAT	34.26	VAT Amount	34.26
TOTAL AMOUNT DUE	443.10	TOTAL SALES	465.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/4553/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926584474299

Collection Ref. Code : 1827-98-902-5
Account ID : 9260630000-9
Customer Name : PINO,MERLYNDA N
Meter Number : MTR1160883
Period : May 2017

Premise Address: CABREROS ST SITIO PANAGDA-IT BASAK SAN NICOLAS
Billing Address: CABREROS ST SITIO PANAGDA-IT BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 815.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92606300009

BC14/215.2/4553/0/10/06-23-2017/99

7,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622449084857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301510

62253300008

Date : 06-23-2017

BC14/215.2/4553/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225330000-8

Collection Ref. Code : 1815-48-143-9

Customer Information----------

Name : PINO,MERLYNDA N

Premise Address: PANAGDAIT, BASAK SAN NICOLAS CEBU CITY
Billing Address: PANAGDAIT, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160892	Pole No	:	0509682
Serial No	:	40108800	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	646
Period From	:	05-19-2017	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	258	Billed kWh	:	60

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		509.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.7002/kWh	42.01
System Loss Charge	0.812/kWh	48.72
Sub-Total		423.42
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 509.00	10.18
Sub-Total		16.07
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		23.77
Transmission		0.96
System Loss		3.17
Distribution		21.20
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		84.79
CURRENT BILL - JUNE 2017		700.96
TOTAL AMOUNT DUE		1,210.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 769.00

Your monthly electricity consumption chart

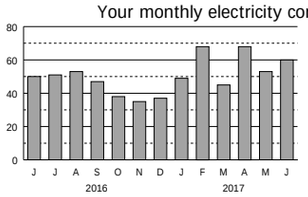

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.96		
Less : VAT	51.58		
Amount Net of VAT	649.38		
Less: BIR 2306	21.51		
BIR 2307	12.42	VATable Sales	616.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.21
Amount Due	615.45	VAT Zero Rated Sales	0.00
Add : VAT	51.58	VAT Amount	51.58
TOTAL AMOUNT DUE	667.03	TOTAL SALES	700.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/4553/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622449084857

Collection Ref. Code : 1815-48-143-9
Account ID : 6225330000-8
Customer Name : PINO,MERLYNDA N
Meter Number : MTR1160892
Period : May 2017

Premise Address: PANAGDAIT, BASAK SAN NICOLAS CEBU CITY
Billing Address: PANAGDAIT, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,210.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62253300008

BC14/215.2/4553/0/10/06-23-2017/99

7,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309803965472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300764

30925300003

Date : 06-23-2017

BC14/215.2/6850/0509661/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092530000-3

Collection Ref. Code : 1813-70-215-2

Customer Information----------

Name : ZASPA,JOVENCIO G

Premise Address: 171 CABREROS ST BASAK CEBU CITY

Billing Address: 171 CABREROS ST BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160990	Pole No	:	0509661
Serial No	:	40027926	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1282
Period From	:	05-19-2017	Prev Rdg	:	1161
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		169.67
CURRENT BILL - JUNE 2017		1,370.87
TOTAL AMOUNT DUE		2,465.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,322.00

Your monthly electricity consumption chart

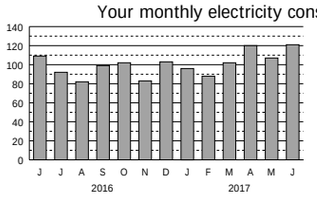

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.87		
Less : VAT	103.02		
Amount Net of VAT	1,267.85		
Less: BIR 2306	42.94		
BIR 2307	24.20	VATable Sales	1,201.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.65
Amount Due	1,200.71	VAT Zero Rated Sales	0.00
Add : VAT	103.02	VAT Amount	103.02
TOTAL AMOUNT DUE	1,303.73	TOTAL SALES	1,370.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/6850/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309803965472

Collection Ref. Code : 1813-70-215-2

Account ID : 3092530000-3

Customer Name : ZASPA,JOVENCIO G

Meter Number : MTR1160990

Period : May 2017

Premise Address: 171 CABREROS ST BASAK CEBU CITY

Billing Address: 171 CABREROS ST BASAK CEBU CITY

TOTAL AMOUNT DUE : 2,465.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30925300003

BC14/215.2/6850/0/10/06-23-2017/99

7,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282709229297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301318

28236300001

Date : 06-23-2017

BC14/215.2/7350/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823630000-1

Collection Ref. Code : 1837-71-854-7

Customer Information----------

Name : MAHINAY,RODOLFO L

Premise Address: BASAK COL CABREROS ST.
Billing Address: BASAK COL CABREROS ST.

TIN :

Metering Information----------

Meter No	:	MTR1160987	Pole No	:	0509682
Serial No	:	40108541	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1430
Period From	:	05-19-2017	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 787.00	15.74
Sub-Total		25.76
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.78
CURRENT BILL - JUNE 2017		1,153.43
TOTAL AMOUNT DUE		1,940.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 952.00

Your monthly electricity consumption chart

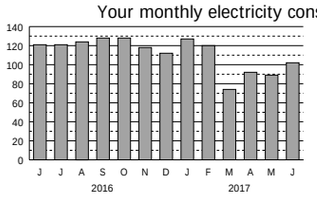

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.43		
Less : VAT	86.60		
Amount Net of VAT	1,066.83		
Less: BIR 2306	36.09		
BIR 2307	20.36	VATable Sales	1,010.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.18
Amount Due	1,010.38	VAT Zero Rated Sales	0.00
Add : VAT	86.60	VAT Amount	86.60
TOTAL AMOUNT DUE	1,096.98	TOTAL SALES	1,153.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/7350/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282709229297

Collection Ref. Code : 1837-71-854-7
Account ID : 2823630000-1
Customer Name : MAHINAY,RODOLFO L
Meter Number : MTR1160987
Period : May 2017

Premise Address: BASAK COL CABREROS ST.
Billing Address: BASAK COL CABREROS ST.

TOTAL AMOUNT DUE : 1,940.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28236300001

BC14/215.2/7350/0/10/06-23-2017/99

7,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622000834426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301570

62274300003

Date : 06-23-2017

BC14/215.2/7450/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227430000-3

Collection Ref. Code : 1821-58-317-5

Customer Information----------

Name : LOREJO,FERNANDO TM B.

Premise Address: CABREROS ST, PANAGDAIT BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST, PANAGDAIT BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160988	Pole No	:	0509682
Serial No	:	40108547	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1707
Period From	:	05-19-2017	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		180.72
CURRENT BILL - JUNE 2017		1,460.19
TOTAL AMOUNT DUE		2,586.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,261.00

Your monthly electricity consumption chart

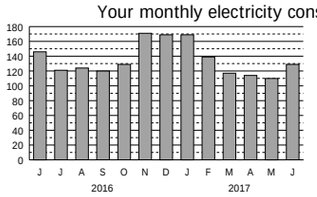

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.19		
Less : VAT	109.67		
Amount Net of VAT	1,350.52		
Less: BIR 2306	45.69		
BIR 2307	25.78	VATable Sales	1,279.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.05
Amount Due	1,279.05	VAT Zero Rated Sales	0.00
Add : VAT	109.67	VAT Amount	109.67
TOTAL AMOUNT DUE	1,388.72	TOTAL SALES	1,460.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/7450/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622000834426

Collection Ref. Code : 1821-58-317-5

Account ID : 6227430000-3

Customer Name : LOREJO,FERNANDO TM B.

Meter Number : MTR1160988

Period : May 2017

Premise Address: CABREROS ST, PANAGDAIT BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST, PANAGDAIT BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,586.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62274300003

BC14/215.2/7450/0/10/06-23-2017/99

7,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472070149389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300470

47284300002

Date : 06-23-2017

BC14/215.2/7550/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728430000-2

Collection Ref. Code : 1821-79-269-6

Customer Information----------

Name : PELIGRO,CHRISTOPHER TM P.

Premise Address: CABREROS ST, CYCO BASAK CEBU CITY
Billing Address: CABREROS ST, CYCO BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160983	Pole No	:	0509682
Serial No	:	40108544	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	6463
Period From	:	05-19-2017	Prev Rdg	:	5848
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	150	Billed kWh	:	615

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,678.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,410.05
Transmission Charge	0.3752/kWh	230.75
System Loss Charge	0.8255/kWh	507.68
Sub-Total		4,148.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,679.00	113.58
Sub-Total		173.95
Government Charges		
Franchise Tax - Local		45.65
Value Added Tax		
Generation		243.67
Transmission		5.42
System Loss		34.21
Distribution		211.76
Others		26.35
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		860.05
CURRENT BILL - JUNE 2017		6,947.18
TOTAL AMOUNT DUE		12,626.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,221.00

Your monthly electricity consumption chart

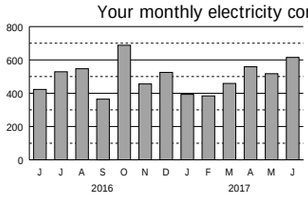

Avg Monthly Usage : 496.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,947.18		
Less : VAT	521.41		
Amount Net of VAT	6,425.77		
Less: BIR 2306	217.25		
BIR 2307	122.66	VATable Sales	6,087.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.64
Amount Due	6,085.86	VAT Zero Rated Sales	0.00
Add : VAT	521.41	VAT Amount	521.41
TOTAL AMOUNT DUE	6,607.27	TOTAL SALES	6,947.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/7550/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472070149389

Collection Ref. Code : 1821-79-269-6
Account ID : 4728430000-2
Customer Name : PELIGRO,CHRISTOPHER TM P.
Meter Number : MTR1160983
Period : May 2017

Premise Address: CABREROS ST, CYCO BASAK CEBU CITY
Billing Address: CABREROS ST, CYCO BASAK CEBU CITY

TOTAL AMOUNT DUE : 12,626.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47284300002

BC14/215.2/7550/0/10/06-23-2017/99

7,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974169561627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300696

97405300001

Date : 06-23-2017

BC14/215.2/7750/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740530000-1

Collection Ref. Code : 1811-82-230-4

Customer Information----------

Name : PARAN,ALBERTO TM A.

Premise Address: CABREROS ST, PANAGDAIT BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST, PANAGDAIT BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204374	Pole No	:	0509682
Serial No	:	40121612	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1042
Period From	:	05-19-2017	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		52.66
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.04
CURRENT BILL - JUNE 2017		2,028.31
TOTAL AMOUNT DUE		3,782.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,023.00

Your monthly electricity consumption chart

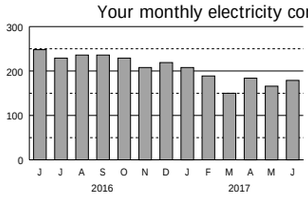

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.31		
Less : VAT	152.43		
Amount Net of VAT	1,875.88		
Less: BIR 2306	63.51		
BIR 2307	35.81	VATable Sales	1,777.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.61
Amount Due	1,776.56	VAT Zero Rated Sales	0.00
Add : VAT	152.43	VAT Amount	152.43
TOTAL AMOUNT DUE	1,928.99	TOTAL SALES	2,028.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/7750/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974169561627

Collection Ref. Code : 1811-82-230-4

Account ID : 9740530000-1

Customer Name : PARAN,ALBERTO TM A.

Meter Number : MTR1204374

Period : May 2017

Premise Address: CABREROS ST, PANAGDAIT BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST, PANAGDAIT BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,782.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97405300001

BC14/215.2/7750/0/10/06-23-2017/99

7,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284938750169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301526

28466300002

Date : 06-23-2017

BC14/215.2/7950/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846630000-2

Collection Ref. Code : 1831-18-665-9

Customer Information----------

Name : PELIGRO,ROGELIA R

Premise Address: SITIO PANAGDAIT BASAK

Billing Address: SITIO PANAGDAIT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1160884	Pole No	:	0509682
Serial No	:	40108465	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1648
Period From	:	05-19-2017	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,856.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,504.50	70.09
Sub-Total		70.09
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Distribution		0.60
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.64
CURRENT BILL - JUNE 2017		84.73
Debit Adjustments		107.03
TOTAL AMOUNT DUE		9,047.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,653.00

Your monthly electricity consumption chart

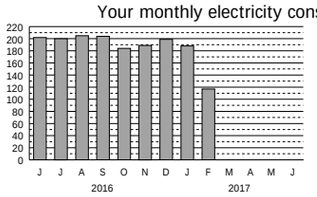

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.73		
Less : VAT	9.08		
Amount Net of VAT	75.65		
Less: BIR 2306	3.78		
BIR 2307	1.51	VATable Sales	75.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.56
Amount Due	70.36	VAT Zero Rated Sales	0.00
Add : VAT	9.08	VAT Amount	9.08
TOTAL AMOUNT DUE	79.44	TOTAL SALES	84.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/7950/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284938750169

Collection Ref. Code : 1831-18-665-9

Account ID : 2846630000-2

Customer Name : PELIGRO,ROGELIA R

Meter Number : MTR1160884

Period : Nov 2016 to May 2017

Premise Address: SITIO PANAGDAIT BASAK

Billing Address: SITIO PANAGDAIT BASAK

TOTAL AMOUNT DUE : 9,047.93

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28466300002

BC14/215.2/7950/0/10/06-23-2017/99

7,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095477183081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301801

09594300007

Date : 06-23-2017

BC14/215.2/8450/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959430000-7

Collection Ref. Code : 1823-46-404-1

Customer Information----------

Name : VARGAS,RENANTE L

Premise Address: SITIO PANAGDAIT BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO PANAGDAIT BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160979	Pole No	:	0509682
Serial No	:	40108516	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	3997
Period From	:	05-19-2017	Prev Rdg	:	3652
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	140	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,313.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,313.50	66.27
Sub-Total		100.14
Government Charges		
Franchise Tax - Local		25.65
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		483.06
CURRENT BILL - JUNE 2017		3,902.55
TOTAL AMOUNT DUE		7,216.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,709.06

Your monthly electricity consumption chart

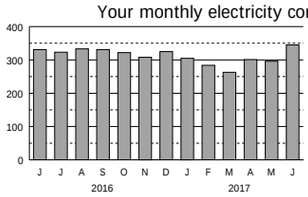

Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,902.55		
Less : VAT	293.06		
Amount Net of VAT	3,609.49		
Less: BIR 2306	122.12		
BIR 2307	68.90	VATable Sales	3,419.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.00
Amount Due	3,418.47	VAT Zero Rated Sales	0.00
Add : VAT	293.06	VAT Amount	293.06
TOTAL AMOUNT DUE	3,711.53	TOTAL SALES	3,902.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/8450/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095477183081

Collection Ref. Code : 1823-46-404-1
Account ID : 0959430000-7
Customer Name : VARGAS,RENANTE L
Meter Number : MTR1160979
Period : May 2017

Premise Address: SITIO PANAGDAIT BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO PANAGDAIT BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 7,216.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09594300007 BC14/215.2/8450/0/10/06-23-2017/99 7,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195239447595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301447

19594300006

Date : 06-23-2017

BC14/215.2/8650/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959430000-6

Collection Ref. Code : 1823-46-410-6

Customer Information----------

Name : ELLESCAS,SAMUEL SR L

Premise Address: CABREROS ST SITIO PANAGDAIT BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST SITIO PANAGDAIT BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160976	Pole No	:	0509682
Serial No	:	40027855	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1347
Period From	:	05-19-2017	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		50.03
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.39
CURRENT BILL - JUNE 2017		1,773.08
TOTAL AMOUNT DUE		3,508.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,500.00

Your monthly electricity consumption chart

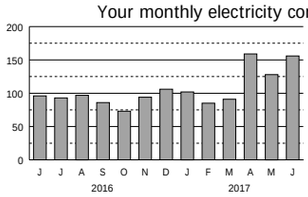

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.08		
Less : VAT	133.43		
Amount Net of VAT	1,639.65		
Less: BIR 2306	55.62		
BIR 2307	31.31	VATable Sales	1,553.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.96
Amount Due	1,552.72	VAT Zero Rated Sales	0.00
Add : VAT	133.43	VAT Amount	133.43
TOTAL AMOUNT DUE	1,686.15	TOTAL SALES	1,773.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/8650/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195239447595

Collection Ref. Code : 1823-46-410-6

Account ID : 1959430000-6

Customer Name : ELLESCAS,SAMUEL SR L

Meter Number : MTR1160976

Period : May 2017

Premise Address: CABREROS ST SITIO PANAGDAIT BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST SITIO PANAGDAIT BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,508.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19594300006

BC14/215.2/8650/0/10/06-23-2017/99

7,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343060357339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300769

34343300009

Date : 06-23-2017

BC14/215.2/8750/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434330000-9

Collection Ref. Code : 1825-24-341-7

Customer Information----------

Name : LADIONA,VICENTE JR M

Premise Address: SITIO PANAGDAIT BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO PANAGDAIT BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160975	Pole No	:	0509682
Serial No	:	40108792	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1998
Period From	:	05-19-2017	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	140	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		50.35
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		262.98
CURRENT BILL - JUNE 2017		2,124.40
TOTAL AMOUNT DUE		3,719.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,748.00

Your monthly electricity consumption chart

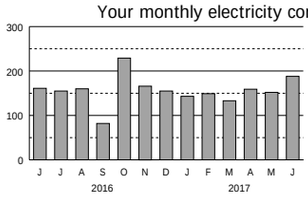

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.40		
Less : VAT	159.47		
Amount Net of VAT	1,964.93		
Less: BIR 2306	66.44		
BIR 2307	37.51	VATable Sales	1,861.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.51
Amount Due	1,860.98	VAT Zero Rated Sales	0.00
Add : VAT	159.47	VAT Amount	159.47
TOTAL AMOUNT DUE	2,020.45	TOTAL SALES	2,124.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/8750/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343060357339

Collection Ref. Code : 1825-24-341-7

Account ID : 3434330000-9

Customer Name : LADIONA,VICENTE JR M

Meter Number : MTR1160975

Period : May 2017

Premise Address: SITIO PANAGDAIT BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO PANAGDAIT BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,719.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34343300009

BC14/215.2/8750/0/10/06-23-2017/99

7,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854640664200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301176

85484300000

Date : 06-23-2017

BC14/215.2/8850/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548430000-0

Collection Ref. Code : 1821-99-239-3

Customer Information----------

Name : NAVARES,FELIPA TM A

Premise Address: CABREROS ST BASAK CEBU CITY
Billing Address: CABREROS ST BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160974	Pole No	:	0509682
Serial No	:	40108790	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1399
Period From	:	05-19-2017	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		233.02
CURRENT BILL - JUNE 2017		1,881.93
TOTAL AMOUNT DUE		3,039.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,208.00

Your monthly electricity consumption chart

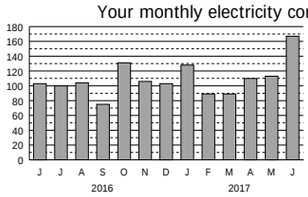

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.93		
Less : VAT	141.10		
Amount Net of VAT	1,740.83		
Less: BIR 2306	58.79		
BIR 2307	33.23	VATable Sales	1,648.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.92
Amount Due	1,648.81	VAT Zero Rated Sales	0.00
Add : VAT	141.10	VAT Amount	141.10
TOTAL AMOUNT DUE	1,789.91	TOTAL SALES	1,881.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/8850/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854640664200

Collection Ref. Code : 1821-99-239-3
Account ID : 8548430000-0
Customer Name : NAVARES,FELIPA TM A
Meter Number : MTR1160974
Period : May 2017

Premise Address: CABREROS ST BASAK CEBU CITY
Billing Address: CABREROS ST BASAK CEBU CITY

TOTAL AMOUNT DUE : 3,039.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85484300000

BC14/215.2/8850/0/10/06-23-2017/99

7,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418848534020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300924

41863300004

Date : 06-23-2017

BC14/215.2/8950/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186330000-4

Collection Ref. Code : 1825-63-407-6

Customer Information----------

Name : PELIGRO,FERMINA

Premise Address: CABREROS ST BASAK

Billing Address: CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1160886	Pole No	:	0509682
Serial No	:	40108455	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1998
Period From	:	05-19-2017	Prev Rdg	:	1799
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		278.21
CURRENT BILL - JUNE 2017		2,247.19
TOTAL AMOUNT DUE		3,882.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,066.00

Your monthly electricity consumption chart

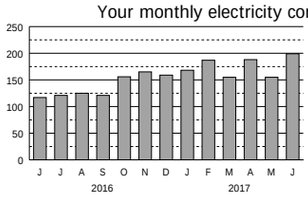

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.19		
Less : VAT	168.63		
Amount Net of VAT	2,078.56		
Less: BIR 2306	70.26		
BIR 2307	39.68	VATable Sales	1,968.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.58
Amount Due	1,968.62	VAT Zero Rated Sales	0.00
Add : VAT	168.63	VAT Amount	168.63
TOTAL AMOUNT DUE	2,137.25	TOTAL SALES	2,247.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/8950/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418848534020

Collection Ref. Code : 1825-63-407-6

Account ID : 4186330000-4

Customer Name : PELIGRO,FERMINA

Meter Number : MTR1160886

Period : May 2017

Premise Address: CABREROS ST BASAK

Billing Address: CABREROS ST BASAK

TOTAL AMOUNT DUE : 3,882.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41863300004

BC14/215.2/8950/0/10/06-23-2017/99

7,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066602593270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300193

06635300004

Date : 06-23-2017

BC14/215.2/9051/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663530000-4

Collection Ref. Code : 1845-28-983-8

Customer Information----------

Name : DUARTE,MARICEL S

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160890	Pole No	:	0509682
Serial No	:	40108449	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1415
Period From	:	05-19-2017	Prev Rdg	:	1415
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	530	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,610.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,610.50	152.21
Sub-Total		152.21
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Distribution		0.60
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		20.19
CURRENT BILL - JUNE 2017		177.40
TOTAL AMOUNT DUE		7,788.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,308.00

Your monthly electricity consumption chart

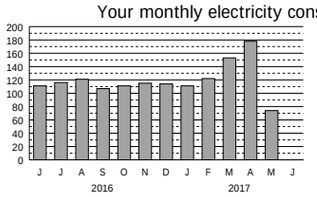

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.40		
Less : VAT	19.01		
Amount Net of VAT	158.39		
Less: BIR 2306	7.92		
BIR 2307	3.17	VATable Sales	157.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.18
Amount Due	147.30	VAT Zero Rated Sales	0.00
Add : VAT	19.01	VAT Amount	19.01
TOTAL AMOUNT DUE	166.31	TOTAL SALES	177.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/9051/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066602593270

Collection Ref. Code : 1845-28-983-8

Account ID : 0663530000-4

Customer Name : DUARTE,MARICEL S

Meter Number : MTR1160890

Period : Jan 2017 to May 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 7,788.05 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06635300004

BC14/215.2/9051/0/10/06-23-2017/99

7,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431126826862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301843

43143300002

Date : 06-23-2017

BC14/215.2/9250/0509934/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314330000-2

Collection Ref. Code : 1815-24-038-5

Customer Information----------

Name : DEVOCION,ADELAIDA TM R.

Premise Address: 30-C CABREROS ST BASAK CEBU CITY

Billing Address: 30-C CABREROS ST BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122839	Pole No	:	0509934
Serial No	:	40027598	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2956
Period From	:	05-19-2017	Prev Rdg	:	2764
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		268.46
CURRENT BILL - JUNE 2017		2,168.39
TOTAL AMOUNT DUE		3,746.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,631.00

Your monthly electricity consumption chart

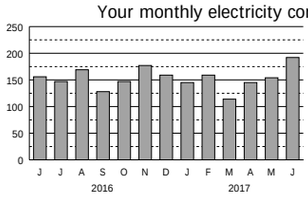

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.39		
Less : VAT	162.73		
Amount Net of VAT	2,005.66		
Less: BIR 2306	67.80		
BIR 2307	38.28	VATable Sales	1,899.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.73
Amount Due	1,899.58	VAT Zero Rated Sales	0.00
Add : VAT	162.73	VAT Amount	162.73
TOTAL AMOUNT DUE	2,062.31	TOTAL SALES	2,168.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/9250/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431126826862

Collection Ref. Code : 1815-24-038-5

Account ID : 4314330000-2

Customer Name : DEVOCION,ADELAIDA TM R.

Meter Number : MTR1122839

Period : May 2017

Premise Address: 30-C CABREROS ST BASAK CEBU CITY

Billing Address: 30-C CABREROS ST BASAK CEBU CITY

TOTAL AMOUNT DUE : 3,746.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43143300002

BC14/215.2/9250/0/10/06-23-2017/99

7,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946530445315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300894

94606300005

Date : 06-23-2017

BC14/215.2/9450/0509934/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460630000-5

Collection Ref. Code : 1835-67-881-5

Customer Information----------

Name : BANDILAO,SULPICIA L TM

Premise Address: SITIO PANAGDAIT BASAK SAN NICOLAS
Billing Address: SITIO PANAGDAIT BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122838	Pole No	:	0509934
Serial No	:	40025245	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4881
Period From	:	05-19-2017	Prev Rdg	:	4549
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	310	Billed kWh	:	332

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,313.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.7002/kWh	232.47
System Loss Charge	0.812/kWh	269.58
Sub-Total		2,342.92
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,314.00	86.28
Sub-Total		118.88
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		131.55
Transmission		5.30
System Loss		17.50
Distribution		114.59
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		470.07
CURRENT BILL - JUNE 2017		3,886.82
TOTAL AMOUNT DUE		8,200.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,801.00

Your monthly electricity consumption chart

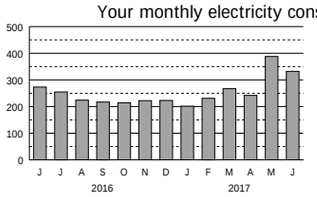

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.82		
Less : VAT	286.28		
Amount Net of VAT	3,600.54		
Less: BIR 2306	119.30		
BIR 2307	68.85	VATable Sales	3,416.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.79
Amount Due	3,412.39	VAT Zero Rated Sales	0.00
Add : VAT	286.28	VAT Amount	286.28
TOTAL AMOUNT DUE	3,698.67	TOTAL SALES	3,886.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/9450/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946530445315

Collection Ref. Code : 1835-67-881-5
Account ID : 9460630000-5
Customer Name : BANDILAO,SULPICIA L TM
Meter Number : MTR1122838
Period : May 2017

Premise Address: SITIO PANAGDAIT BASAK SAN NICOLAS
Billing Address: SITIO PANAGDAIT BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 8,200.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94606300005

BC14/215.2/9450/0/10/06-23-2017/99

7,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206051771893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300391

20605300001

Date : 06-23-2017

BC14/215.2/9650/0509934/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060530000-1

Collection Ref. Code : 1823-60-527-3

Customer Information----------

Name : TATON,EDGAR T

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1122844	Pole No	:	0509934
Serial No	:	40024931	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1382
Period From	:	05-19-2017	Prev Rdg	:	1286
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 34.43
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.54
CURRENT BILL - JUNE 2017		1,021.36
TOTAL AMOUNT DUE		1,617.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 718.00

Your monthly electricity consumption chart

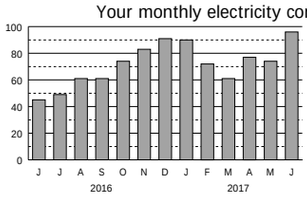

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.36		
Less : VAT	76.12		
Amount Net of VAT	945.24		
Less: BIR 2306	31.72		
BIR 2307	17.99	VATable Sales	892.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.42
Amount Due	895.53	VAT Zero Rated Sales	0.00
Add : VAT	76.12	VAT Amount	76.12
TOTAL AMOUNT DUE	971.65	TOTAL SALES	1,021.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/9650/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206051771893

Collection Ref. Code : 1823-60-527-3

Account ID : 2060530000-1

Customer Name : TATON,EDGAR T

Meter Number : MTR1122844

Period : May 2017

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 1,617.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20605300001

BC14/215.2/9650/0/10/06-23-2017/99

7,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819318746173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300910

81974300006

Date : 06-23-2017

BC14/215.2/9750/0509794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197430000-6

Collection Ref. Code : 1811-31-794-4

Customer Information----------

Name : GILBOLINGO,ELEUTERIA

Premise Address: 28-B CABREROS ST. OPP NONONG AMPURADO
Billing Address: 28-B CABREROS ST. OPP NONONG AMPURADO

TIN :

Metering Information----------

Meter No	:	MTR1122853	Pole No	:	0509794
Serial No	:	40026088	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	5102
Period From	:	05-19-2017	Prev Rdg	:	4888
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,502.00	50.04
Sub-Total		71.05
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		301.05
CURRENT BILL - JUNE 2017		2,432.96
TOTAL AMOUNT DUE		4,935.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,792.00

Your monthly electricity consumption chart

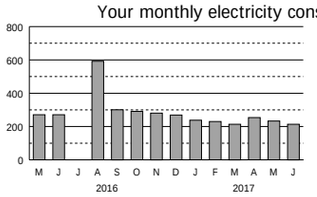

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.96		
Less : VAT	183.11		
Amount Net of VAT	2,249.85		
Less: BIR 2306	76.30		
BIR 2307	42.96	VATable Sales	2,131.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.94
Amount Due	2,130.59	VAT Zero Rated Sales	0.00
Add : VAT	183.11	VAT Amount	183.11
TOTAL AMOUNT DUE	2,313.70	TOTAL SALES	2,432.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/9750/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819318746173

Collection Ref. Code : 1811-31-794-4
Account ID : 8197430000-6
Customer Name : GILBOLINGO,ELEUTERIA
Meter Number : MTR1122853
Period : May 2017

Premise Address: 28-B CABREROS ST. OPP NONONG AMPURADO
Billing Address: 28-B CABREROS ST. OPP NONONG AMPURADO

TOTAL AMOUNT DUE : 4,935.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81974300006

BC14/215.2/9750/0/10/06-23-2017/99

7,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602593379081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300271

60276167065

Date : 06-23-2017

BC14/215.2/9800/0509745/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027616706-5

Collection Ref. Code : 1855-69-698-3

Customer Information----------

Name : ALBERTO,CATHY ABARQUEZ

Premise Address: 26 CYCO ST. BASAK SAN NICOLAS,CEBU CITY
Billing Address: 26 CYCO ST. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122855	Pole No	:	0509745
Serial No	:	40025308	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1414
Period From	:	05-19-2017	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 101.53
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.21
CURRENT BILL - JUNE 2017		706.58
TOTAL AMOUNT DUE		999.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 600.00

Your monthly electricity consumption chart

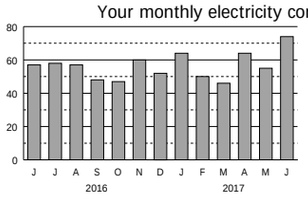

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.58		
Less : VAT	52.33		
Amount Net of VAT	654.25		
Less: BIR 2306	21.82		
BIR 2307	12.38	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.88
Amount Due	620.05	VAT Zero Rated Sales	0.00
Add : VAT	52.33	VAT Amount	52.33
TOTAL AMOUNT DUE	672.38	TOTAL SALES	706.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/9800/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602593379081

Collection Ref. Code : 1855-69-698-3
Account ID : 6027616706-5
Customer Name : ALBERTO,CATHY ABARQUEZ
Meter Number : MTR1122855
Period : May 2017

Premise Address: 26 CYCO ST. BASAK SAN NICOLAS,CEBU CITY
Billing Address: 26 CYCO ST. BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 999.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60276167065

BC14/215.2/9800/0/10/06-23-2017/99

7,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900709535788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300192

90074300006

Date : 06-23-2017

BC14/215.2/13050/0509066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007430000-6

Collection Ref. Code : 1811-31-545-3

Customer Information----------

Name : ELLESCAS,PORFERIO

Premise Address: NEW #90 COL. CABREROS ST
Billing Address: NEW #90 COL. CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1177433	Pole No	:	0509066
Serial No	:	40115349	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1217
Period From	:	05-19-2017	Prev Rdg	:	1107
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		31.53
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		154.41
CURRENT BILL - JUNE 2017		1,247.70
TOTAL AMOUNT DUE		2,284.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,620.00

Your monthly electricity consumption chart

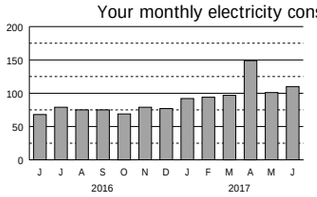

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.70		
Less : VAT	93.80		
Amount Net of VAT	1,153.90		
Less: BIR 2306	39.11		
BIR 2307	22.03	VATable Sales	1,093.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.61
Amount Due	1,092.76	VAT Zero Rated Sales	0.00
Add : VAT	93.80	VAT Amount	93.80
TOTAL AMOUNT DUE	1,186.56	TOTAL SALES	1,247.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/13050/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900709535788

Collection Ref. Code : 1811-31-545-3
Account ID : 9007430000-6
Customer Name : ELLESCAS,PORFERIO
Meter Number : MTR1177433
Period : May 2017

Premise Address: NEW #90 COL. CABREROS ST
Billing Address: NEW #90 COL. CABREROS ST

TOTAL AMOUNT DUE : 2,284.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90074300006 BC14/215.2/13050/0/10/06-23-2017/99 7,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434007699150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300262

43485300008

Date : 06-23-2017

BC14/215.2/13450/0509052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348530000-8

Collection Ref. Code : 1833-96-875-1

Customer Information----------

Name : ROM,ROLDAN R TM

Premise Address: ISLA MAHILUM BASAK
Billing Address: ISLA MAHILUM BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177429	Pole No	:	0509052
Serial No	:	40115264	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1445
Period From	:	05-19-2017	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 36.99
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.36
CURRENT BILL - JUNE 2017		1,051.44
TOTAL AMOUNT DUE		1,592.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,134.00

Your monthly electricity consumption chart

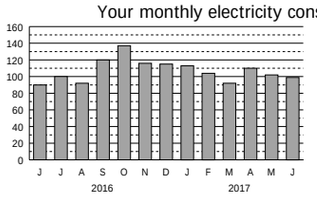

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.44		
Less : VAT	78.30		
Amount Net of VAT	973.14		
Less: BIR 2306	32.63		
BIR 2307	18.52	VATable Sales	919.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.06
Amount Due	921.99	VAT Zero Rated Sales	0.00
Add : VAT	78.30	VAT Amount	78.30
TOTAL AMOUNT DUE	1,000.29	TOTAL SALES	1,051.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/13450/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434007699150

Collection Ref. Code : 1833-96-875-1
Account ID : 4348530000-8
Customer Name : ROM,ROLDAN R TM
Meter Number : MTR1177429
Period : May 2017

Premise Address: ISLA MAHILUM BASAK
Billing Address: ISLA MAHILUM BASAK

TOTAL AMOUNT DUE : 1,592.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43485300008

BC14/215.2/13450/0/10/06-23-2017/99

7,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899298664349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301726

89964300001

Date : 06-23-2017

BC14/215.2/13750/0509052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996430000-1

Collection Ref. Code : 1811-31-419-8

Customer Information----------

Name : AMISTOSO,RAFAEL

Premise Address: NXT 207 CABREROS ST

Billing Address: NXT 207 CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1177744	Pole No	:	0509052
Serial No	:	40115276	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2899
Period From	:	05-19-2017	Prev Rdg	:	2627
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,786.00	55.72
Sub-Total		82.43
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		381.44
CURRENT BILL - JUNE 2017		3,081.92
TOTAL AMOUNT DUE		5,867.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,758.00

Your monthly electricity consumption chart

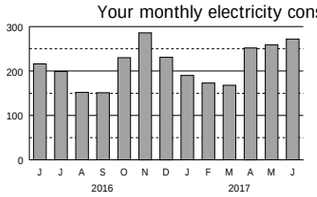

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.92		
Less : VAT	231.62		
Amount Net of VAT	2,850.30		
Less: BIR 2306	96.50		
BIR 2307	54.41	VATable Sales	2,700.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.82
Amount Due	2,699.39	VAT Zero Rated Sales	0.00
Add : VAT	231.62	VAT Amount	231.62
TOTAL AMOUNT DUE	2,931.01	TOTAL SALES	3,081.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/13750/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899298664349

Collection Ref. Code : 1811-31-419-8

Account ID : 8996430000-1

Customer Name : AMISTOSO,RAFAEL

Meter Number : MTR1177744

Period : May 2017

Premise Address: NXT 207 CABREROS ST

Billing Address: NXT 207 CABREROS ST

TOTAL AMOUNT DUE : 5,867.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89964300001 BC14/215.2/13750/0/10/06-23-2017/99 7,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599382172365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301691

59964300004

Date : 06-23-2017

BC14/215.2/14350/0509171/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996430000-4

Collection Ref. Code : 1811-31-380-9

Customer Information----------

Name : PACE,JOSE B

Premise Address: CABREROS ST. NR. 208 BK. CATACUTAN

Billing Address: CABREROS ST. NR. 208 BK. CATACUTAN

TIN :

Metering Information----------

Meter No	:	MTR1180515	Pole No	:	0509171
Serial No	:	40118151	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2496
Period From	:	05-19-2017	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,469.50	89.39
Sub-Total		132.19
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		611.05
CURRENT BILL - JUNE 2017		4,936.80
TOTAL AMOUNT DUE		6,406.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,000.00

Your monthly electricity consumption chart

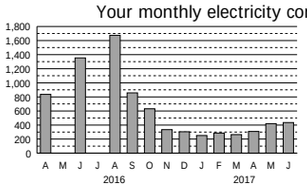

Avg Monthly Usage : 612.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,936.80		
Less : VAT	370.90		
Amount Net of VAT	4,565.90		
Less: BIR 2306	154.56		
BIR 2307	87.16	VATable Sales	4,325.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.15
Amount Due	4,324.18	VAT Zero Rated Sales	0.00
Add : VAT	370.90	VAT Amount	370.90
TOTAL AMOUNT DUE	4,695.08	TOTAL SALES	4,936.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/14350/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599382172365

Collection Ref. Code : 1811-31-380-9

Account ID : 5996430000-4

Customer Name : PACE,JOSE B

Meter Number : MTR1180515

Period : May 2017

Premise Address: CABREROS ST. NR. 208 BK. CATACUTAN

Billing Address: CABREROS ST. NR. 208 BK. CATACUTAN

TOTAL AMOUNT DUE : 6,406.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59964300004

BC14/215.2/14350/0/10/06-23-2017/99

7,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737894596425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300479

73753300000

Date : 06-23-2017

BC14/215.2/14550/0509164/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375330000-0

Collection Ref. Code : 1825-51-362-7

Customer Information----------

Name : SOLANO,NICOLINDA C

Premise Address: COL CABREROS ST BASAK

Billing Address: COL CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177705	Pole No	:	0509164
Serial No	:	40115613	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	8943
Period From	:	05-19-2017	Prev Rdg	:	8943
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2850	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72,206.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 72,206.00	1,444.12
Sub-Total		1,444.12
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Distribution		0.60
Others		174.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		186.07
CURRENT BILL - JUNE 2017		1,635.19
TOTAL AMOUNT DUE		73,841.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,100.00

Your monthly electricity consumption chart

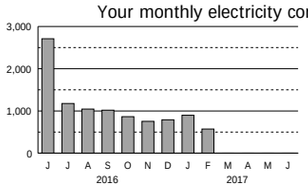

Avg Monthly Usage : 756.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.19		
Less : VAT	175.20		
Amount Net of VAT	1,459.99		
Less: BIR 2306	73.00		
BIR 2307	29.20	VATable Sales	1,449.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.87
Amount Due	1,357.79	VAT Zero Rated Sales	0.00
Add : VAT	175.20	VAT Amount	175.20
TOTAL AMOUNT DUE	1,532.99	TOTAL SALES	1,635.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/14550/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737894596425

Collection Ref. Code : 1825-51-362-7

Account ID : 7375330000-0

Customer Name : SOLANO,NICOLINDA C

Meter Number : MTR1177705

Period : Sep 2016 to May 2017

Premise Address: COL CABREROS ST BASAK

Billing Address: COL CABREROS ST BASAK

TOTAL AMOUNT DUE : 73,841.21

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73753300000

BC14/215.2/14550/0/10/06-23-2017/99

7,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995987911125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301824

99535300000

Date : 06-23-2017

BC14/215.2/14753/0509101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953530000-0

Collection Ref. Code : 1845-22-050-1

Customer Information----------

Name : ROMERO,CLAUDIO JR. M3 T

Premise Address: CABREROS ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204423	Pole No	:	0509101
Serial No	:	40121642	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1305
Period From	:	05-19-2017	Prev Rdg	:	893
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	804	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.3752/kWh	154.58
System Loss Charge	0.8255/kWh	340.11
Sub-Total		2,779.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,180.50	83.61
Sub-Total		124.06
Government Charges		
Franchise Tax - Local		30.65
Value Added Tax		
Generation		163.25
Transmission		3.63
System Loss		22.91
Distribution		142.06
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		577.36
CURRENT BILL - JUNE 2017		4,664.43
TOTAL AMOUNT DUE		6,845.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,000.00

Your monthly electricity consumption chart

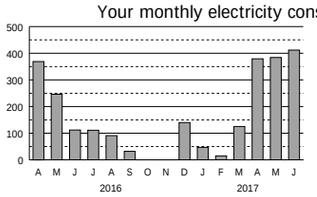

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,664.43		
Less : VAT	350.42		
Amount Net of VAT	4,314.01		
Less: BIR 2306	146.01		
BIR 2307	82.35	VATable Sales	4,087.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.94
Amount Due	4,085.65	VAT Zero Rated Sales	0.00
Add : VAT	350.42	VAT Amount	350.42
TOTAL AMOUNT DUE	4,436.07	TOTAL SALES	4,664.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/14753/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995987911125

Collection Ref. Code : 1845-22-050-1

Account ID : 9953530000-0

Customer Name : ROMERO,CLAUDIO JR. M3 T

Meter Number : MTR1204423

Period : May 2017

Premise Address: CABREROS ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 6,845.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99535300000 BC14/215.2/14753/0/10/06-23-2017/99 7,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069504797969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300368

06973300004

Date : 06-23-2017

BC14/215.2/15350/0123012/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697330000-4

Collection Ref. Code : 1825-84-209-4

Customer Information----------

Name : ENJADA,PAQUITO JR

Premise Address: CABREROS ST

Billing Address: CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1160443	Pole No	:	0123012
Serial No	:	40108493	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1498
Period From	:	05-19-2017	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,708.50	54.17
Sub-Total		70.76
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		239.75
CURRENT BILL - JUNE 2017		1,939.05
TOTAL AMOUNT DUE		3,647.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,000.00

Your monthly electricity consumption chart

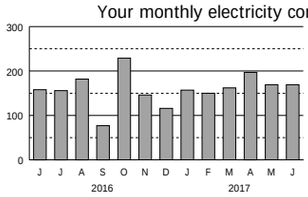

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.05		
Less : VAT	146.50		
Amount Net of VAT	1,792.55		
Less: BIR 2306	61.02		
BIR 2307	34.24	VATable Sales	1,699.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.25
Amount Due	1,697.29	VAT Zero Rated Sales	0.00
Add : VAT	146.50	VAT Amount	146.50
TOTAL AMOUNT DUE	1,843.79	TOTAL SALES	1,939.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/15350/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069504797969

Collection Ref. Code : 1825-84-209-4

Account ID : 0697330000-4

Customer Name : ENJADA,PAQUITO JR

Meter Number : MTR1160443

Period : May 2017

Premise Address: CABREROS ST

Billing Address: CABREROS ST

TOTAL AMOUNT DUE : 3,647.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06973300004

BC14/215.2/15350/0/10/06-23-2017/99

7,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131060529699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301848

13175300006

Date : 06-23-2017

BC14/215.2/15450/0123012/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317530000-6

Collection Ref. Code : 1833-51-848-9

Customer Information----------

Name : PELONIA,SOLEDAD B TM

Premise Address: 16 CABREROS ST BASAK SAN NICOLAS
Billing Address: 16 CABREROS ST BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1160389	Pole No	:	0123012
Serial No	:	40108154	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2164
Period From	:	05-19-2017	Prev Rdg	:	1894
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	100	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		72.85
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		377.52
CURRENT BILL - JUNE 2017		3,049.21
TOTAL AMOUNT DUE		4,366.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 900.00

Your monthly electricity consumption chart

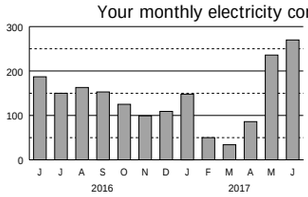

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.21		
Less : VAT	228.84		
Amount Net of VAT	2,820.37		
Less: BIR 2306	95.35		
BIR 2307	53.83	VATable Sales	2,671.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.68
Amount Due	2,671.19	VAT Zero Rated Sales	0.00
Add : VAT	228.84	VAT Amount	228.84
TOTAL AMOUNT DUE	2,900.03	TOTAL SALES	3,049.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/15450/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131060529699

Collection Ref. Code : 1833-51-848-9
Account ID : 1317530000-6
Customer Name : PELONIA,SOLEDAD B TM
Meter Number : MTR1160389
Period : May 2017

Premise Address: 16 CABREROS ST BASAK SAN NICOLAS
Billing Address: 16 CABREROS ST BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,366.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13175300006

BC14/215.2/15450/0/10/06-23-2017/99

7,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325821705820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301784

32506300006

Date : 06-23-2017

BC14/215.2/18350/0509150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250630000-6

Collection Ref. Code : 1827-93-017-9

Customer Information----------

Name : TABADA,PATRICIO M

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177492	Pole No	:	0509150
Serial No	:	40115362	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	728
Period From	:	05-19-2017	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	50	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 160.74
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.08
CURRENT BILL - JUNE 2017		444.32
TOTAL AMOUNT DUE		552.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 210.00

Your monthly electricity consumption chart

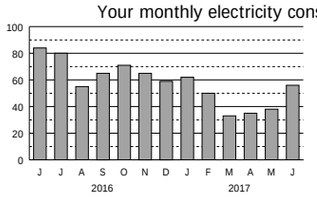

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.32		
Less : VAT	32.54		
Amount Net of VAT	411.78		
Less: BIR 2306	13.57		
BIR 2307	7.70	VATable Sales	382.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	390.51	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	423.05	TOTAL SALES	444.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18350/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325821705820

Collection Ref. Code : 1827-93-017-9
Account ID : 3250630000-6
Customer Name : TABADA,PATRICIO M
Meter Number : MTR1177492
Period : May 2017

Premise Address: BASAK
Billing Address: BASAK

TOTAL AMOUNT DUE : 552.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32506300006

BC14/215.2/18350/0/10/06-23-2017/99

7,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355738420414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301595

35566300006

Date : 06-23-2017

BC14/215.2/18650/1045004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556630000-6

Collection Ref. Code : 1843-26-311-4

Customer Information----------

Name : SEVILLA,MA. MARITES G

Premise Address: ISLA MAHILUM ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ISLA MAHILUM ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122785	Pole No	:	1045004
Serial No	:	40025792	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4350
Period From	:	05-19-2017	Prev Rdg	:	4026
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	300	Billed kWh	:	324

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,719.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,796.52
Transmission Charge	0.7002/kWh	226.86
System Loss Charge	0.812/kWh	263.09
Sub-Total		2,286.47
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		86.20
Government Charges		
Franchise Tax - Local		24.79
Value Added Tax		
Generation		128.37
Transmission		5.17
System Loss		17.07
Distribution		111.85
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		454.92
CURRENT BILL - JUNE 2017		3,759.64
TOTAL AMOUNT DUE		6,479.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,600.00

Your monthly electricity consumption chart

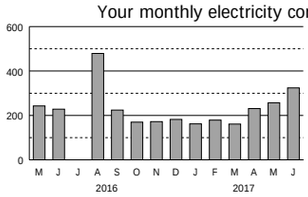

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,759.64		
Less : VAT	275.78		
Amount Net of VAT	3,483.86		
Less: BIR 2306	114.90		
BIR 2307	66.59	VATable Sales	3,304.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.14
Amount Due	3,302.37	VAT Zero Rated Sales	0.00
Add : VAT	275.78	VAT Amount	275.78
TOTAL AMOUNT DUE	3,578.15	TOTAL SALES	3,759.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18650/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355738420414

Collection Ref. Code : 1843-26-311-4

Account ID : 3556630000-6

Customer Name : SEVILLA,MA. MARITES G

Meter Number : MTR1122785

Period : May 2017

Premise Address: ISLA MAHILUM ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ISLA MAHILUM ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 6,479.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35566300006

BC14/215.2/18650/0/10/06-23-2017/99

7,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247574662979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300959

24711107102

Date : 06-23-2017

BC14/215.2/18660/1050961/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471110710-2

Collection Ref. Code : 1863-20-293-5

Customer Information----------

Name : DELA PEDRA,RUBE MASANA

Premise Address: LOT 123 SITIO PANAGHIUSA BASAK SAN NICOLAS, CEBU CITY

Billing Address: LOT 123 SITIO PANAGHIUSA BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122847	Pole No	:	1050961
Serial No	:	40026006	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1831
Period From	:	05-19-2017	Prev Rdg	:	1698
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	444	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		37.62
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		186.49
CURRENT BILL - JUNE 2017		1,506.81
TOTAL AMOUNT DUE		2,735.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,136.00

Your monthly electricity consumption chart

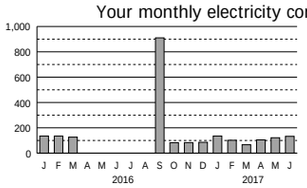

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.81		
Less : VAT	113.22		
Amount Net of VAT	1,393.59		
Less: BIR 2306	47.17		
BIR 2307	26.60	VATable Sales	1,320.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.27
Amount Due	1,319.82	VAT Zero Rated Sales	0.00
Add : VAT	113.22	VAT Amount	113.22
TOTAL AMOUNT DUE	1,433.04	TOTAL SALES	1,506.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18660/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247574662979

Collection Ref. Code : 1863-20-293-5

Account ID : 2471110710-2

Customer Name : DELA PEDRA,RUBE MASANA

Meter Number : MTR1122847

Period : May 2017

Premise Address: LOT 123 SITIO PANAGHIUSA BASAK SAN NICOLAS, CEBU CITY

Billing Address: LOT 123 SITIO PANAGHIUSA BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,735.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24711107102

BC14/215.2/18660/0/10/06-23-2017/99

7,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423248747088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301407

42373488677

Date : 06-23-2017

BC14/215.2/18665/0509941/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237348867-7

Collection Ref. Code : 4237-34-886-7

Customer Information----------

Name : CALUYA,TITA AMPO

Premise Address: BLOCK 05 LOT 01 SITIO PANAGHIUSA 1 BASAK SAN NICOLAS,CEBU CITY

Billing Address: BLOCK 05 LOT 01 SITIO PANAGHIUSA 1 BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122851	Pole No	:	0509941
Serial No	:	40026018	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1082
Period From	:	05-19-2017	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:		Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 119.59
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.71
CURRENT BILL - JUNE 2017		599.17
TOTAL AMOUNT DUE		1,010.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 413.00

Your monthly electricity consumption chart

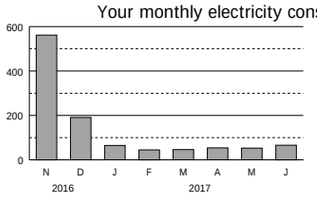

Avg Monthly Usage : 135.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.17		
Less : VAT	44.37		
Amount Net of VAT	554.80		
Less: BIR 2306	18.48		
BIR 2307	10.47	VATable Sales	519.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.34
Amount Due	525.85	VAT Zero Rated Sales	0.00
Add : VAT	44.37	VAT Amount	44.37
TOTAL AMOUNT DUE	570.22	TOTAL SALES	599.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18665/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423248747088

Collection Ref. Code : 4237-34-886-7

Account ID : 4237348867-7

Customer Name : CALUYA,TITA AMPO

Meter Number : MTR1122851

Period : May 2017

Premise Address: BLOCK 05 LOT 01 SITIO PANAGHIUSA 1 BASAK SAN NICOLAS,CEBU CITY

Billing Address: BLOCK 05 LOT 01 SITIO PANAGHIUSA 1 BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,010.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42373488677

BC14/215.2/18665/0/10/06-23-2017/99

7,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898944532464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301588

89863300003

Date : 06-23-2017

BC14/215.2/18670/0509024/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986330000-3

Collection Ref. Code : 1825-68-668-8

Customer Information----------

Name : RAVOY,EVELIO

Premise Address: CABREROS ST

Billing Address: CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1122773	Pole No	:	0509024
Serial No	:	40026838	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	4044
Period From	:	05-19-2017	Prev Rdg	:	4044
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122,503.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 122,504.00	2,450.08
Sub-Total		2,450.08
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Distribution		0.60
Others		296.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		315.23
CURRENT BILL - JUNE 2017		2,770.31
TOTAL AMOUNT DUE		125,274.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2015 - 5,000.00

Your monthly electricity consumption chart

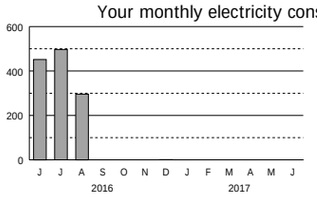

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.31		
Less : VAT	296.82		
Amount Net of VAT	2,473.49		
Less: BIR 2306	123.68		
BIR 2307	49.47	VATable Sales	2,455.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.41
Amount Due	2,300.34	VAT Zero Rated Sales	0.00
Add : VAT	296.82	VAT Amount	296.82
TOTAL AMOUNT DUE	2,597.16	TOTAL SALES	2,770.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18670/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898944532464

Collection Ref. Code : 1825-68-668-8

Account ID : 8986330000-3

Customer Name : RAVOY,EVELIO

Meter Number : MTR1122773

Period : Sep 2016 to May 2017

Premise Address: CABREROS ST

Billing Address: CABREROS ST

TOTAL AMOUNT DUE : 125,274.19 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89863300003

BC14/215.2/18670/0/10/06-23-2017/99

7,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452156709230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300961

45253300003

Date : 06-23-2017

BC14/215.2/18850/0509150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525330000-3

Collection Ref. Code : 1815-49-284-8

Customer Information----------

Name : ABAIS,FREDDY TM S.

Premise Address: CABREROS, ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: CABREROS, ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177600	Pole No	:	0509150
Serial No	:	40115352	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	5113
Period From	:	05-19-2017	Prev Rdg	:	4702
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	150	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,022.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,022.00	80.44
Sub-Total		120.79
Government Charges		
Franchise Tax - Local		30.56
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		18.16
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		575.57
CURRENT BILL - JUNE 2017		4,649.76
TOTAL AMOUNT DUE		8,671.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,882.00

Your monthly electricity consumption chart

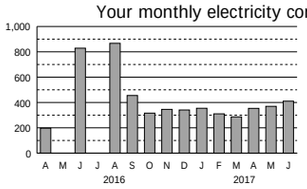

Avg Monthly Usage : 418.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,649.76		
Less : VAT	349.21		
Amount Net of VAT	4,300.55		
Less: BIR 2306	145.50		
BIR 2307	82.10	VATable Sales	4,074.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.36
Amount Due	4,072.95	VAT Zero Rated Sales	0.00
Add : VAT	349.21	VAT Amount	349.21
TOTAL AMOUNT DUE	4,422.16	TOTAL SALES	4,649.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18850/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452156709230

Collection Ref. Code : 1815-49-284-8
Account ID : 4525330000-3
Customer Name : ABAIS,FREDDY TM S.
Meter Number : MTR1177600
Period : May 2017

Premise Address: CABREROS, ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: CABREROS, ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 8,671.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45253300003 BC14/215.2/18850/0/10/06-23-2017/99 7,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262719010256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301653

26246300003

Date : 06-23-2017

BC14/215.2/18950/0509150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624630000-3

Collection Ref. Code : 1837-85-101-8

Customer Information----------

Name : LERIO,ELME C

Premise Address: SITIO ALEGRE COL CABREROS ST BASAK
Billing Address: SITIO ALEGRE COL CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177490	Pole No	:	0509150
Serial No	:	40115356	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1894
Period From	:	05-19-2017	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 270.50	5.41
Sub-Total		22.59
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		241.76
CURRENT BILL - JUNE 2017		1,950.55
TOTAL AMOUNT DUE		2,221.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,363.00

Your monthly electricity consumption chart

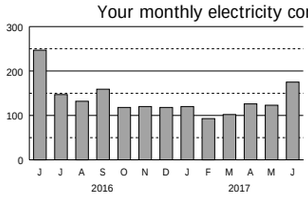

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.55		
Less : VAT	145.56		
Amount Net of VAT	1,804.99		
Less: BIR 2306	60.66		
BIR 2307	34.43	VATable Sales	1,708.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.20
Amount Due	1,709.90	VAT Zero Rated Sales	0.00
Add : VAT	145.56	VAT Amount	145.56
TOTAL AMOUNT DUE	1,855.46	TOTAL SALES	1,950.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18950/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262719010256

Collection Ref. Code : 1837-85-101-8
Account ID : 2624630000-3
Customer Name : LERIO,ELME C
Meter Number : MTR1177490
Period : May 2017

Premise Address: SITIO ALEGRE COL CABREROS ST BASAK
Billing Address: SITIO ALEGRE COL CABREROS ST BASAK

TOTAL AMOUNT DUE : 2,221.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26246300003

BC14/215.2/18950/0/10/06-23-2017/99

7,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600661998160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300164

60074300009

Date : 06-23-2017

BC14/215.2/19350/0509150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007430000-9

Collection Ref. Code : 1811-31-518-6

Customer Information----------

Name : ARAGON,MELY

Premise Address: CABREROS ST

Billing Address: CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1177491	Pole No	:	0509150
Serial No	:	40115358	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1499
Period From	:	05-19-2017	Prev Rdg	:	1395
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 921.50	18.43
Sub-Total		28.64
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		145.90
CURRENT BILL - JUNE 2017		1,178.65
TOTAL AMOUNT DUE		2,100.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 890.00

Your monthly electricity consumption chart

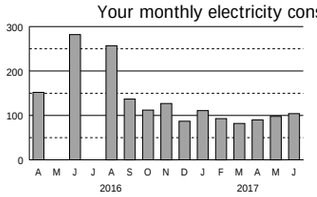

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.65		
Less : VAT	88.59		
Amount Net of VAT	1,090.06		
Less: BIR 2306	36.93		
BIR 2307	20.81	VATable Sales	1,032.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.31
Amount Due	1,032.32	VAT Zero Rated Sales	0.00
Add : VAT	88.59	VAT Amount	88.59
TOTAL AMOUNT DUE	1,120.91	TOTAL SALES	1,178.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/19350/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600661998160

Collection Ref. Code : 1811-31-518-6

Account ID : 6007430000-9

Customer Name : ARAGON,MELY

Meter Number : MTR1177491

Period : May 2017

Premise Address: CABREROS ST

Billing Address: CABREROS ST

TOTAL AMOUNT DUE : 2,100.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60074300009

BC14/215.2/19350/0/10/06-23-2017/99

7,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640345128926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300366

64083300000

Date : 06-23-2017

BC14/215.2/19450/0509150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408330000-0

Collection Ref. Code : 1825-93-578-5

Customer Information----------

Name : TAMPOS,CELIA

Premise Address: BASAK CABREROS CEBU CITY

Billing Address: BASAK CABRERROS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177485	Pole No	:	0509150
Serial No	:	40115359	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1968
Period From	:	05-19-2017	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:		Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		200.43
CURRENT BILL - JUNE 2017		1,621.44
TOTAL AMOUNT DUE		4,002.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,736.00

Your monthly electricity consumption chart

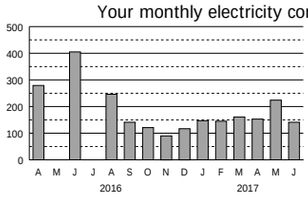

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.44		
Less : VAT	122.60		
Amount Net of VAT	1,498.84		
Less: BIR 2306	51.10		
BIR 2307	28.63	VATable Sales	1,421.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.83
Amount Due	1,419.11	VAT Zero Rated Sales	0.00
Add : VAT	122.60	VAT Amount	122.60
TOTAL AMOUNT DUE	1,541.71	TOTAL SALES	1,621.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/19450/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640345128926

Collection Ref. Code : 1825-93-578-5

Account ID : 6408330000-0

Customer Name : TAMPOS,CELIA

Meter Number : MTR1177485

Period : May 2017

Premise Address: BASAK CABREROS CEBU CITY

Billing Address: BASAK CABRERROS CEBU CITY

TOTAL AMOUNT DUE : 4,002.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64083300000

BC14/215.2/19450/0/10/06-23-2017/99

7,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944600157436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300807

94484300002

Date : 06-23-2017

BC14/215.2/19950/0509143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448430000-2

Collection Ref. Code : 1821-98-908-2

Customer Information----------

Name : APOR,AGAPITA S

Premise Address: 16-B ISLA MAHILUM CABREROS ST BASAK CEBU CITY

Billing Address: 16-B ISLA MAHILUM CABREROS ST BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204018	Pole No	:	0509143
Serial No	:	40123826	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	406
Period From	:	05-19-2017	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		- 94.79
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		80.05
CURRENT BILL - JUNE 2017		605.10
TOTAL AMOUNT DUE		1,310.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 754.00

Your monthly electricity consumption chart

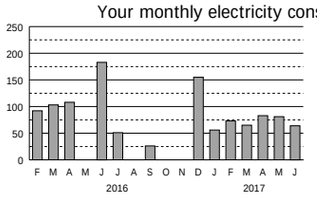

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.10		
Less : VAT	45.62		
Amount Net of VAT	559.48		
Less: BIR 2306	19.02		
BIR 2307	10.58	VATable Sales	525.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.43
Amount Due	529.88	VAT Zero Rated Sales	0.00
Add : VAT	45.62	VAT Amount	45.62
TOTAL AMOUNT DUE	575.50	TOTAL SALES	605.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/19950/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944600157436

Collection Ref. Code : 1821-98-908-2

Account ID : 9448430000-2

Customer Name : APOR,AGAPITA S

Meter Number : MTR1204018

Period : May 2017

Premise Address: 16-B ISLA MAHILUM CABREROS ST BASAK CEBU CITY

Billing Address: 16-B ISLA MAHILUM CABREROS ST BASAK CEBU CITY

TOTAL AMOUNT DUE : 1,310.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94484300002 BC14/215.2/19950/0/10/06-23-2017/99 7,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100173485093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300230

10074300004

Date : 06-23-2017

BC14/215.2/20250/0509143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007430000-4

Collection Ref. Code : 1811-31-485-6

Customer Information----------

Name : ALMINE,VIRGILIO

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177713	Pole No	:	0509143
Serial No	:	40115610	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1795
Period From	:	05-19-2017	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		49.57
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		238.41
CURRENT BILL - JUNE 2017		1,926.14
TOTAL AMOUNT DUE		3,569.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,982.00

Your monthly electricity consumption chart

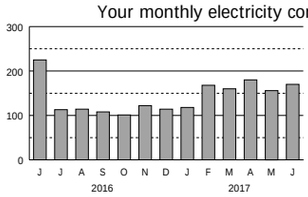

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.14		
Less : VAT	144.75		
Amount Net of VAT	1,781.39		
Less: BIR 2306	60.31		
BIR 2307	34.01	VATable Sales	1,687.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.66
Amount Due	1,687.07	VAT Zero Rated Sales	0.00
Add : VAT	144.75	VAT Amount	144.75
TOTAL AMOUNT DUE	1,831.82	TOTAL SALES	1,926.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/20250/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100173485093

Collection Ref. Code : 1811-31-485-6
Account ID : 1007430000-4
Customer Name : ALMINE,VIRGILIO
Meter Number : MTR1177713
Period : May 2017

Premise Address: BASAK
Billing Address: BASAK

TOTAL AMOUNT DUE : 3,569.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10074300004

BC14/215.2/20250/0/10/06-23-2017/99

7,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849518764182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300944

84915300002

Date : 06-23-2017

BC14/215.2/20450/0509143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491530000-2

Collection Ref. Code : 1825-16-404-5

Customer Information----------

Name : SARSABA,ANASTACIO E

Premise Address: #16-A CABREROS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: #16-A CABREROS ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177681	Pole No	:	0509143
Serial No	:	40115524	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	806
Period From	:	05-19-2017	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 153.90
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.51
CURRENT BILL - JUNE 2017		440.98
TOTAL AMOUNT DUE		746.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 444.00

Your monthly electricity consumption chart

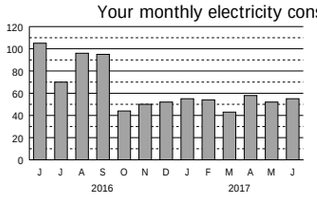

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.98		
Less : VAT	32.45		
Amount Net of VAT	408.53		
Less: BIR 2306	13.52		
BIR 2307	7.65	VATable Sales	379.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.06
Amount Due	387.36	VAT Zero Rated Sales	0.00
Add : VAT	32.45	VAT Amount	32.45
TOTAL AMOUNT DUE	419.81	TOTAL SALES	440.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/20450/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849518764182

Collection Ref. Code : 1825-16-404-5

Account ID : 8491530000-2

Customer Name : SARSABA,ANASTACIO E

Meter Number : MTR1177681

Period : May 2017

Premise Address: #16-A CABREROS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: #16-A CABREROS ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 746.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84915300002

BC14/215.2/20450/0/10/06-23-2017/99

7,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982981653613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301222

98293300004

Date : 06-23-2017

BC14/215.2/21140/0509115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829330000-4

Collection Ref. Code : 1827-35-788-6

Customer Information----------

Name : MABULAY,ALEJANDRA A

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1177427	Pole No	:	0509115
Serial No	:	40115447	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	653
Period From	:	05-19-2017	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 146.79
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.02
CURRENT BILL - JUNE 2017		415.78
TOTAL AMOUNT DUE		644.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 335.00

Your monthly electricity consumption chart

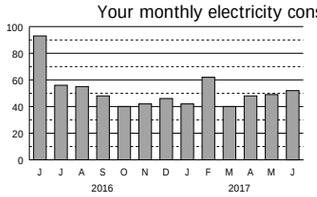

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.78		
Less : VAT	30.56		
Amount Net of VAT	385.22		
Less: BIR 2306	12.73		
BIR 2307	7.21	VATable Sales	357.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	365.28	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	395.84	TOTAL SALES	415.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/21140/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982981653613

Collection Ref. Code : 1827-35-788-6

Account ID : 9829330000-4

Customer Name : MABULAY,ALEJANDRA A

Meter Number : MTR1177427

Period : May 2017

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 644.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98293300004

BC14/215.2/21140/0/10/06-23-2017/99

7,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420728371613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301079

42026300006

Date : 06-23-2017

BC14/215.2/21350/0509115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202630000-6

Collection Ref. Code : 1837-25-842-2

Customer Information----------

Name : BADAYOS,ROSALIA A TM

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1177439	Pole No	:	0509115
Serial No	:	40115448	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	487
Period From	:	05-19-2017	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	350	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 122.78
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		18.22
CURRENT BILL - JUNE 2017		102.19
TOTAL AMOUNT DUE		682.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 13.00

Your monthly electricity consumption chart

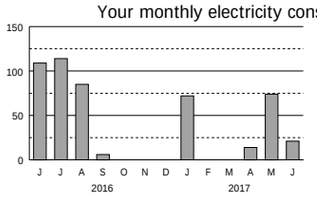

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.19		
Less : VAT	7.59		
Amount Net of VAT	94.60		
Less: BIR 2306	3.16		
BIR 2307	1.69	VATable Sales	83.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.63
Amount Due	89.75	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	97.34	TOTAL SALES	102.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/21350/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420728371613

Collection Ref. Code : 1837-25-842-2
Account ID : 4202630000-6
Customer Name : BADAYOS,ROSALIA A TM
Meter Number : MTR1177439
Period : May 2017

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 682.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42026300006

BC14/215.2/21350/0/10/06-23-2017/99

7,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275191057379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300761

27543300001

Date : 06-23-2017

BC14/215.2/21650/0509115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754330000-1

Collection Ref. Code : 1825-34-878-2

Customer Information----------

Name : LIMBAGA,ESMERALDO T

Premise Address: 16-B SITIO ISLA MAHILUM ALUMNOS BASAK SAN NICOLAS

Billing Address: 16-B SITIO ISLA MAHILUM ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1177441	Pole No	:	0509115
Serial No	:	40115449	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	630
Period From	:	05-19-2017	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 172.48
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.02
CURRENT BILL - JUNE 2017		310.85
TOTAL AMOUNT DUE		432.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 336.00

Your monthly electricity consumption chart

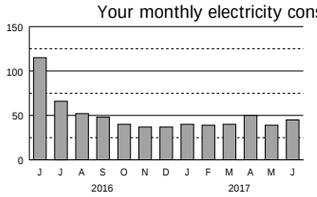

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.85		
Less : VAT	22.60		
Amount Net of VAT	288.25		
Less: BIR 2306	9.41		
BIR 2307	5.34	VATable Sales	264.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.42
Amount Due	273.50	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	296.10	TOTAL SALES	310.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/21650/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275191057379

Collection Ref. Code : 1825-34-878-2

Account ID : 2754330000-1

Customer Name : LIMBAGA,ESMERALDO T

Meter Number : MTR1177441

Period : May 2017

Premise Address: 16-B SITIO ISLA MAHILUM ALUMNOS BASAK SAN NICOLAS

Billing Address: 16-B SITIO ISLA MAHILUM ALUMNOS BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 432.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27543300001

BC14/215.2/21650/0/10/06-23-2017/99

7,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878989639836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300685

87816300005

Date : 06-23-2017

BC14/215.2/22150/0509115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781630000-5

Collection Ref. Code : 1835-98-092-9

Customer Information----------

Name : CUANTERO,LEONARDO M TM

Premise Address: ALUMNOS CABREROS BASAK

Billing Address: ALUMNOS CABRERROS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177674	Pole No	:	0509115
Serial No	:	40115413	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1430
Period From	:	05-19-2017	Prev Rdg	:	1367
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 115.53
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.96
CURRENT BILL - JUNE 2017		570.66
TOTAL AMOUNT DUE		896.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 653.00

Your monthly electricity consumption chart

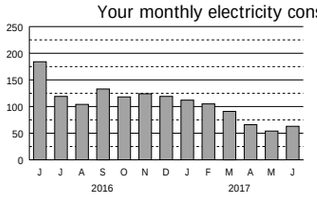

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.66		
Less : VAT	42.23		
Amount Net of VAT	528.43		
Less: BIR 2306	17.60		
BIR 2307	9.97	VATable Sales	494.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.73
Amount Due	500.86	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	543.09	TOTAL SALES	570.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/22150/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878989639836

Collection Ref. Code : 1835-98-092-9

Account ID : 8781630000-5

Customer Name : CUANTERO,LEONARDO M TM

Meter Number : MTR1177674

Period : May 2017

Premise Address: ALUMNOS CABREROS BASAK

Billing Address: ALUMNOS CABRERROS BASAK

TOTAL AMOUNT DUE : 896.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87816300005

BC14/215.2/22150/0/10/06-23-2017/99

7,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609640944885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300558

60949143188

Date : 06-23-2017

BC14/215.2/22355/0509115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094914318-8

Collection Ref. Code : 1857-46-635-7

Customer Information----------

Name : BENGUA,CHRISTOPHER RASONABE

Premise Address: 12-A CABREROS ST. BASAK ALUMNOS, CEBU CITY
Billing Address: 12-A CABREROS ST. BASAK ALUMNOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177437	Pole No	:	0509115
Serial No	:	40115450	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1314
Period From	:	05-19-2017	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		- 52.75
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		115.32
CURRENT BILL - JUNE 2017		903.36
TOTAL AMOUNT DUE		1,638.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 831.00

Your monthly electricity consumption chart

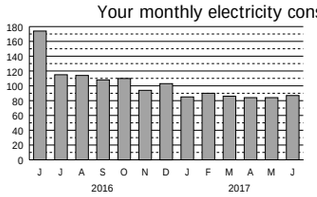

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.36		
Less : VAT	67.96		
Amount Net of VAT	835.40		
Less: BIR 2306	28.31		
BIR 2307	15.88	VATable Sales	788.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.36
Amount Due	791.21	VAT Zero Rated Sales	0.00
Add : VAT	67.96	VAT Amount	67.96
TOTAL AMOUNT DUE	859.17	TOTAL SALES	903.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/22355/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609640944885

Collection Ref. Code : 1857-46-635-7
Account ID : 6094914318-8
Customer Name : BENGUA,CHRISTOPHER RASONABE
Meter Number : MTR1177437
Period : May 2017

Premise Address: 12-A CABREROS ST. BASAK ALUMNOS, CEBU CITY
Billing Address: 12-A CABREROS ST. BASAK ALUMNOS, CEBU CITY

TOTAL AMOUNT DUE : 1,638.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60949143188

BC14/215.2/22355/0/10/06-23-2017/99

7,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241635058188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300582

24193300001

Date : 06-23-2017

BC14/215.2/22450/0509122/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419330000-1

Collection Ref. Code : 1827-26-881-6

Customer Information----------

Name : CUEVAS,CATALINA A

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1177746	Pole No	:	0509122
Serial No	:	40115383	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1000
Period From	:	05-19-2017	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 29.51
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.44
CURRENT BILL - JUNE 2017		1,004.98
TOTAL AMOUNT DUE		1,799.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 870.00

Your monthly electricity consumption chart

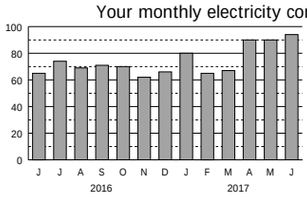

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.98		
Less : VAT	75.06		
Amount Net of VAT	929.92		
Less: BIR 2306	31.28		
BIR 2307	17.70	VATable Sales	878.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.38
Amount Due	880.94	VAT Zero Rated Sales	0.00
Add : VAT	75.06	VAT Amount	75.06
TOTAL AMOUNT DUE	956.00	TOTAL SALES	1,004.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/22450/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241635058188

Collection Ref. Code : 1827-26-881-6

Account ID : 2419330000-1

Customer Name : CUEVAS,CATALINA A

Meter Number : MTR1177746

Period : May 2017

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 1,799.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24193300001 BC14/215.2/22450/0/10/06-23-2017/99 7,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613167979789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300956

61389060486

Date : 06-23-2017

BC14/215.2/22650/0509122/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138906048-6

Collection Ref. Code : 1855-31-653-6

Customer Information----------

Name : NAVARRO,ROBERTO SANTILLAN

Premise Address: 14-A ISLA MAHILUM CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: 14-A ISLA MAHILUM CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177711	Pole No	:	0509122
Serial No	:	40115388	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	383
Period From	:	05-19-2017	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	294	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 149.09
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.09
CURRENT BILL - JUNE 2017		182.82
TOTAL AMOUNT DUE		298.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 122.00

Your monthly electricity consumption chart

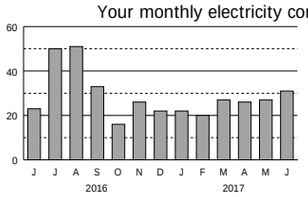

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.82		
Less : VAT	13.17		
Amount Net of VAT	169.65		
Less: BIR 2306	5.49		
BIR 2307	3.10	VATable Sales	153.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.92
Amount Due	161.06	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	174.23	TOTAL SALES	182.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/22650/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613167979789

Collection Ref. Code : 1855-31-653-6

Account ID : 6138906048-6

Customer Name : NAVARRO,ROBERTO SANTILLAN

Meter Number : MTR1177711

Period : May 2017

Premise Address: 14-A ISLA MAHILUM CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: 14-A ISLA MAHILUM CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 298.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61389060486

BC14/215.2/22650/0/10/06-23-2017/99

7,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078247918542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300721

07841860732

Date : 06-23-2017

BC14/215.2/22670/0509122/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784186073-2

Collection Ref. Code : 1855-67-158-1

Customer Information----------

Name : UY,MARJORIE CAGATAN

Premise Address: ISLA MAHILOM BASAK SAN NICOLAS, CEBU CITY
Billing Address: ISLA MAHILOM BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177707	Pole No	:	0509122
Serial No	:	40115389	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	1082
Period From	:	05-19-2017	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	164	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		201.62
CURRENT BILL - JUNE 2017		1,628.69
TOTAL AMOUNT DUE		2,856.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,211.00

Your monthly electricity consumption chart

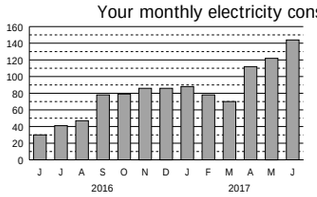

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.69		
Less : VAT	122.31		
Amount Net of VAT	1,506.38		
Less: BIR 2306	50.97		
BIR 2307	28.76	VATable Sales	1,427.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.31
Amount Due	1,426.65	VAT Zero Rated Sales	0.00
Add : VAT	122.31	VAT Amount	122.31
TOTAL AMOUNT DUE	1,548.96	TOTAL SALES	1,628.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/22670/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078247918542

Collection Ref. Code : 1855-67-158-1
Account ID : 0784186073-2
Customer Name : UY,MARJORIE CAGATAN
Meter Number : MTR1177707
Period : May 2017

Premise Address: ISLA MAHILOM BASAK SAN NICOLAS, CEBU CITY
Billing Address: ISLA MAHILOM BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,856.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07841860732

BC14/215.2/22670/0/10/06-23-2017/99

7,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220445220255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010301067

22074300009

Date : 06-23-2017

BC14/215.2/23250/0509941/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207430000-9

Collection Ref. Code : 1811-31-668-9

Customer Information----------

Name : SAMSON,PRIMO SR

Premise Address: BK 199 203 CABREROS
Billing Address: BK 199 203 CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1122832	Pole No	:	0509941
Serial No	:	40025768	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2555
Period From	:	05-19-2017	Prev Rdg	:	2312
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,016.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,017.00	80.34
Sub-Total		104.19
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		344.75
CURRENT BILL - JUNE 2017		2,788.40
TOTAL AMOUNT DUE		6,805.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,228.00

Your monthly electricity consumption chart

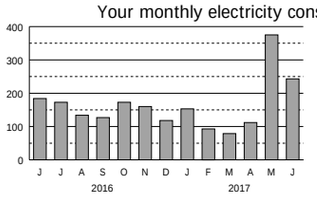

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.40		
Less : VAT	210.66		
Amount Net of VAT	2,577.74		
Less: BIR 2306	87.78		
BIR 2307	49.24	VATable Sales	2,443.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.09
Amount Due	2,440.72	VAT Zero Rated Sales	0.00
Add : VAT	210.66	VAT Amount	210.66
TOTAL AMOUNT DUE	2,651.38	TOTAL SALES	2,788.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/23250/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220445220255

Collection Ref. Code : 1811-31-668-9
Account ID : 2207430000-9
Customer Name : SAMSON,PRIMO SR
Meter Number : MTR1122832
Period : May 2017

Premise Address: BK 199 203 CABREROS
Billing Address: BK 199 203 CABREROS

TOTAL AMOUNT DUE : 6,805.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22074300009

BC14/215.2/23250/0/10/06-23-2017/99

7,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776142905892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010300701

77642314890

Date : 06-23-2017

BC14/215.2/26053/0509024/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764231489-0

Collection Ref. Code : 1855-93-527-9

Customer Information----------

Name : RODA,ROXANNE MOLINA

Premise Address: ARNOLD JANSSEN ALAY KAPWA BASAK SAN NICHOLAS

Billing Address: ARNOLD JANSSEN ALAY KAPWA BASAK SAN NICHOLAS

TIN :

Metering Information----------

Meter No	:	MTR1160708	Pole No	:	0509024
Serial No	:	40108390	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	14064
Period From	:	05-19-2017	Prev Rdg	:	14064
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	396	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164,571.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 98,766.00	1,975.32
Sub-Total		1,975.32
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Distribution		0.60
Others		238.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		254.27
CURRENT BILL - JUNE 2017		2,234.59
Debit Adjustments		1,316.11
TOTAL AMOUNT DUE		168,122.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 8,000.00

Your monthly electricity consumption chart

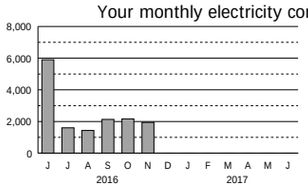

Avg Monthly Usage : 1,167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.59		
Less : VAT	239.42		
Amount Net of VAT	1,995.17		
Less: BIR 2306	99.76		
BIR 2307	39.90	VATable Sales	1,980.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.85
Amount Due	1,855.51	VAT Zero Rated Sales	0.00
Add : VAT	239.42	VAT Amount	239.42
TOTAL AMOUNT DUE	2,094.93	TOTAL SALES	2,234.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/26053/0/10/06-23-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776142905892

Collection Ref. Code : 1855-93-527-9

Account ID : 7764231489-0

Customer Name : RODA,ROXANNE MOLINA

Meter Number : MTR1160708

Period : Sep 2016 to May 2017

Premise Address: ARNOLD JANSSEN ALAY KAPWA BASAK SAN NICHOLAS

Billing Address: ARNOLD JANSSEN ALAY KAPWA BASAK SAN NICHOLAS

TOTAL AMOUNT DUE : 168,122.36 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77642314890

BC14/215.2/26053/0/10/06-23-2017/99

7,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401857033504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302893

40102911688

Date : 06-24-2017

BC17/116.3/0/0487900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010291168-8

Collection Ref. Code : 1857-76-656-3

Customer Information----------

Name : ARO,RENE HIPATALAGAN

Premise Address: SITIO KANHAI TISA, CEBU CITY

Billing Address: SITIO KANHAI TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4890 EIS6	Pole No	:	0487900
Serial No	:	83296891	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2249
Period From	:	05-23-2017	Prev Rdg	:	1935
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.12	Registered	:	314
Conn Load	:	233	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,739.19
Transmission Charge	0.3752/kWh	117.69
System Loss Charge	0.8255/kWh	258.93
Sub-Total		2,115.81
Distribution Charges		
Distribution Charge	1.7506/kWh	549.09
Supply Charge	0.4118/kWh	129.17
Metering Charge	0.6989/kWh	219.22
	5.00/month	5.00
Sub-Total		902.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		55.25
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		124.28
Transmission		2.77
System Loss		17.44
Distribution		108.30
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	48.96
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.89
Sub-Total		434.66
CURRENT BILL - JUNE 2017		3,508.20
TOTAL AMOUNT DUE		4,731.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,063.00

Your monthly electricity consumption chart

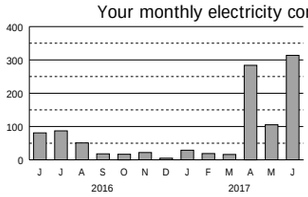

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,508.20		
Less : VAT	262.19		
Amount Net of VAT	3,246.01		
Less: BIR 2306	109.25		
BIR 2307	61.93	VATable Sales	3,073.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.47
Amount Due	3,074.83	VAT Zero Rated Sales	0.00
Add : VAT	262.19	VAT Amount	262.19
TOTAL AMOUNT DUE	3,337.02	TOTAL SALES	3,508.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/0/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401857033504

Collection Ref. Code : 1857-76-656-3

Account ID : 4010291168-8

Customer Name : ARO,RENE HIPATALAGAN

Meter Number : 4890 EIS6

Period : May 2017

Premise Address: SITIO KANHAI TISA, CEBU CITY

Billing Address: SITIO KANHAI TISA, CEBU CITY

TOTAL AMOUNT DUE : 4,731.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40102911688

BC17/116.3/0/0/10/06-24-2017/99

7,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805293698066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304921

80599662816

Date : 06-24-2017

BC17/116.3/0/0487914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059966281-6

Collection Ref. Code : 1853-70-593-4

Customer Information----------

Name : ZAMORA,SHERWIN BELOY

Premise Address: SITIO KANHAI LABANGON,CEBU CITY

Billing Address: SITIO KANHAI LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558720 GS6	Pole No	:	0487914
Serial No	:	87303779	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4661
Period From	:	05-23-2017	Prev Rdg	:	4565
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		- 3.68
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		132.48
CURRENT BILL - JUNE 2017		1,056.05
TOTAL AMOUNT DUE		2,040.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,150.00

Your monthly electricity consumption chart

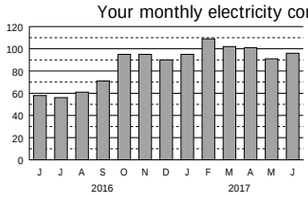

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.05		
Less : VAT	79.83		
Amount Net of VAT	976.22		
Less: BIR 2306	33.26		
BIR 2307	18.61	VATable Sales	923.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.65
Amount Due	924.35	VAT Zero Rated Sales	0.00
Add : VAT	79.83	VAT Amount	79.83
TOTAL AMOUNT DUE	1,004.18	TOTAL SALES	1,056.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/0/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805293698066

Collection Ref. Code : 1853-70-593-4

Account ID : 8059966281-6

Customer Name : ZAMORA,SHERWIN BELOY

Meter Number : 558720 GS6

Period : May 2017

Premise Address: SITIO KANHAI LABANGON,CEBU CITY

Billing Address: SITIO KANHAI LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,040.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80599662816

BC17/116.3/0/0/10/06-24-2017/99

7,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981897014822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310339

98161285212

Date : 06-24-2017

BC17/116.3/0/0487900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816128521-2

Collection Ref. Code : 1859-21-383-9

Customer Information----------

Name : CANETE,MARIA VILLAVER

Premise Address: LUTAW-LUTAW TISA, CEBU CITY

Billing Address: LUTAW-LUTAW TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015431 EFS6	Pole No	:	0487900
Serial No	:	90829775	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3015
Period From	:	05-23-2017	Prev Rdg	:	2946
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	383.73
Transmission Charge	0.3752/kWh	25.97
System Loss Charge	0.8255/kWh	57.13
Sub-Total		466.83
Distribution Charges		
Distribution Charge	1.7506/kWh	121.15
Supply Charge	0.4118/kWh	28.50
Metering Charge	0.6989/kWh	48.37
	5.00/month	5.00
Sub-Total		203.02
Others		
Subsidy on Lifeline Discount	-0.2 of 669.85	- 133.97
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 111.43
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		27.42
Transmission		0.61
System Loss		3.84
Distribution		24.36
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.81
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.58
Sub-Total		85.35
CURRENT BILL - JUNE 2017(ESTIMATE)		643.77
TOTAL AMOUNT DUE		1,770.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 615.00

Your monthly electricity consumption chart

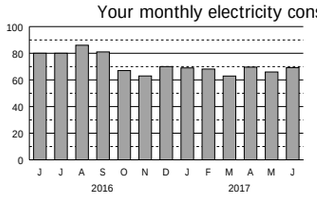

Avg Monthly Usage : 71.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.77		
Less : VAT	48.19		
Amount Net of VAT	595.58		
Less: BIR 2306	20.07		
BIR 2307	11.25	VATable Sales	558.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	564.26	VAT Zero Rated Sales	0.00
Add : VAT	48.19	VAT Amount	48.19
TOTAL AMOUNT DUE	612.45	TOTAL SALES	643.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/0/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981897014822

Collection Ref. Code : 1859-21-383-9

Account ID : 9816128521-2

Customer Name : CANETE,MARIA VILLAVER

Meter Number : 015431 EFS6

Period : May 2017

Premise Address: LUTAW-LUTAW TISA, CEBU CITY

Billing Address: LUTAW-LUTAW TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,770.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98161285212

BC17/116.3/0/0/10/06-24-2017/99

7,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031113187759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320335

03108759915

Date : 06-24-2017

BC17/116.3/0/0487900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310875991-5

Collection Ref. Code : 1855-68-251-6

Customer Information----------

Name : LANADA,JOCELYN GUC-ONG

Premise Address: SITIO KANHAI TISA, CEBU CITY

Billing Address: SITIO KANHAI TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3366 EVS6	Pole No	:	0487900
Serial No	:	01746687	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3279
Period From	:	05-23-2017	Prev Rdg	:	3279
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	146	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		28.02
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.24
CURRENT BILL - JUNE 2017		37.26
TOTAL AMOUNT DUE		1,438.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 497.00

Your monthly electricity consumption chart

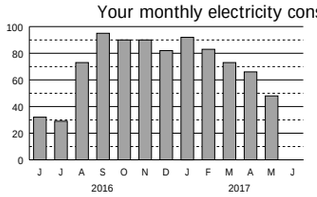

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.26		
Less : VAT	3.99		
Amount Net of VAT	33.27		
Less: BIR 2306	1.66		
BIR 2307	0.67	VATable Sales	33.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.25
Amount Due	30.94	VAT Zero Rated Sales	0.00
Add : VAT	3.99	VAT Amount	3.99
TOTAL AMOUNT DUE	34.93	TOTAL SALES	37.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/0/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031113187759

Collection Ref. Code : 1855-68-251-6

Account ID : 0310875991-5

Customer Name : LANADA,JOCELYN GUC-ONG

Meter Number : 3366 EVS6

Period : Apr 2017 to May 2017

Premise Address: SITIO KANHAI TISA, CEBU CITY

Billing Address: SITIO KANHAI TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,438.19

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03108759915

BC17/116.3/0/0/10/06-24-2017/99

7,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975975565907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307251

97546933744

Date : 06-24-2017

BC17/116.3/0/0487914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754693374-4

Collection Ref. Code : 1861-18-041-1

Customer Information----------

Name : ZAMORA,ELENA BELOY

Premise Address: SITIO KANHAI LUTAW LUTAW TISA, CEBU CITY

Billing Address: SITIO KANHAI LUTAW LUTAW TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046749	Pole No	:	0487914
Serial No	:	121573770	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1758
Period From	:	05-23-2017	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 117.57
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.57
CURRENT BILL - JUNE 2017		590.45
TOTAL AMOUNT DUE		1,006.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 553.00

Your monthly electricity consumption chart

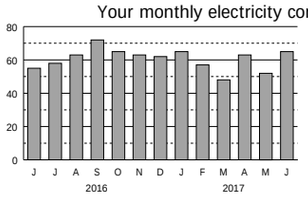

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.45		
Less : VAT	43.76		
Amount Net of VAT	546.69		
Less: BIR 2306	18.23		
BIR 2307	10.31	VATable Sales	511.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	518.15	VAT Zero Rated Sales	0.00
Add : VAT	43.76	VAT Amount	43.76
TOTAL AMOUNT DUE	561.91	TOTAL SALES	590.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/0/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975975565907

Collection Ref. Code : 1861-18-041-1

Account ID : 9754693374-4

Customer Name : ZAMORA,ELENA BELOY

Meter Number : MTR1046749

Period : May 2017

Premise Address: SITIO KANHAI LUTAW LUTAW TISA, CEBU CITY

Billing Address: SITIO KANHAI LUTAW LUTAW TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,006.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97546933744

BC17/116.3/0/0/10/06-24-2017/99

7,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412971489737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309746

41299045801

Date : 06-24-2017

BC17/116.3/0/0487935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129904580-1

Collection Ref. Code : 1857-76-617-2

Customer Information----------

Name : EMPIC,JENELYN ANDALES

Premise Address: SITIO KANHAI TISA, CEBU CITY
Billing Address: SITIO KANHAI TISA, CEBU CITY

TIN : 930-067-150-000

Metering Information----------

Meter No	:	4837 EIS6	Pole No	:	0487935
Serial No	:	83295813	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3531
Period From	:	05-23-2017	Prev Rdg	:	3418
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	233	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		35.50
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.00
CURRENT BILL - JUNE 2017		1,285.07
TOTAL AMOUNT DUE		2,505.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,621.00

Your monthly electricity consumption chart

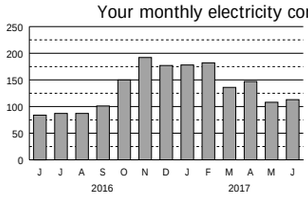

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.07		
Less : VAT	96.72		
Amount Net of VAT	1,188.35		
Less: BIR 2306	40.30		
BIR 2307	22.69	VATable Sales	1,126.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.28
Amount Due	1,125.36	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	1,222.08	TOTAL SALES	1,285.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/0/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412971489737

Collection Ref. Code : 1857-76-617-2
Account ID : 4129904580-1
Customer Name : EMPIC,JENELYN ANDALES
Meter Number : 4837 EIS6
Period : May 2017

Premise Address: SITIO KANHAI TISA, CEBU CITY
Billing Address: SITIO KANHAI TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,505.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41299045801

BC17/116.3/0/0/10/06-24-2017/99

7,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929053481730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317554

92947854086

Date : 06-24-2017

BC17/116.3/0/1001701/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294785408-6

Collection Ref. Code : 1855-16-410-8

Customer Information----------

Name : ESPINOSA,NERIZA OGAO-OGAO

Premise Address: SITIO LUTAO-LUTAO TISA, CEBU CITY

Billing Address: SITIO LUTAO-LUTAO TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566218 GS6	Pole No	:	1001701
Serial No	:	53580996	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13319
Period From	:	05-23-2017	Prev Rdg	:	13012
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	405	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,721.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,721.50	74.43
Sub-Total		104.57
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		431.92
CURRENT BILL - JUNE 2017		3,490.77
TOTAL AMOUNT DUE		7,212.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,686.00

Your monthly electricity consumption chart

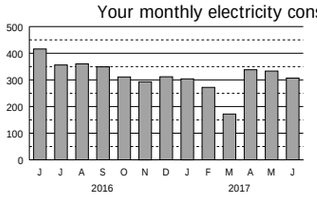

Avg Monthly Usage : 317.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.77		
Less : VAT	262.72		
Amount Net of VAT	3,228.05		
Less: BIR 2306	109.47		
BIR 2307	61.64	VATable Sales	3,058.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.20
Amount Due	3,056.94	VAT Zero Rated Sales	0.00
Add : VAT	262.72	VAT Amount	262.72
TOTAL AMOUNT DUE	3,319.66	TOTAL SALES	3,490.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/0/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929053481730

Collection Ref. Code : 1855-16-410-8

Account ID : 9294785408-6

Customer Name : ESPINOSA,NERIZA OGAO-OGAO

Meter Number : 566218 GS6

Period : May 2017

Premise Address: SITIO LUTAO-LUTAO TISA, CEBU CITY

Billing Address: SITIO LUTAO-LUTAO TISA, CEBU CITY

TOTAL AMOUNT DUE : 7,212.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92947854086

BC17/116.3/0/0/10/06-24-2017/99

7,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126510520318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316354

12692485456

Date : 06-24-2017

BC17/116.3/0/0487914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269248545-6

Collection Ref. Code : 1859-86-455-4

Customer Information----------

Name : SARTE,WILMA RANOCO

Premise Address: SALVADOR EXT. LABANGON, CEBU CITY
Billing Address: SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037353	Pole No	:	0487914
Serial No	:	126817495	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2427
Period From	:	05-23-2017	Prev Rdg	:	2382
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	123	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		49.99
CURRENT BILL - JUNE 2017		345.72
TOTAL AMOUNT DUE		2,012.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 949.00

Your monthly electricity consumption chart

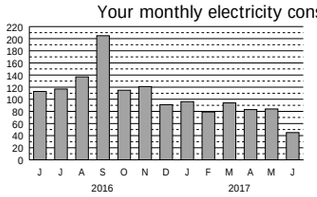

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.72		
Less : VAT	26.34		
Amount Net of VAT	319.38		
Less: BIR 2306	10.97		
BIR 2307	5.96	VATable Sales	295.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.65
Amount Due	302.45	VAT Zero Rated Sales	0.00
Add : VAT	26.34	VAT Amount	26.34
TOTAL AMOUNT DUE	328.79	TOTAL SALES	345.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/0/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126510520318

Collection Ref. Code : 1859-86-455-4
Account ID : 1269248545-6
Customer Name : SARTE,WILMA RANOCO
Meter Number : MTR1037353
Period : Apr 2017 to May 2017

Premise Address: SALVADOR EXT. LABANGON, CEBU CITY
Billing Address: SALVADOR EXT. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,012.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12692485456

BC17/116.3/0/0/10/06-24-2017/99

7,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515598243227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312111

51504631436

Date : 06-24-2017

BC17/116.3/0/1001701/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150463143-6

Collection Ref. Code : 1859-79-239-1

Customer Information----------

Name : MELGAR,VINCENT LARITA

Premise Address: SITIO LUTAW LUTAW TISA, CEBU CITY

Billing Address: SITIO LUTAW LUTAW TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042105	Pole No	:	1001701
Serial No	:	126816885	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3443
Period From	:	05-23-2017	Prev Rdg	:	3286
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		37.56
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		219.17
CURRENT BILL - JUNE 2017		1,769.99
Debit Adjustments		22.59
Payment Arrangement		1,107.29
TOTAL AMOUNT DUE		5,136.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,080.00

Your monthly electricity consumption chart

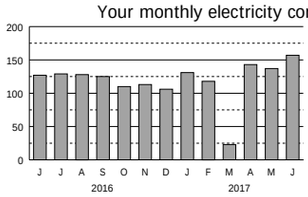

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.99		
Less : VAT	132.74		
Amount Net of VAT	1,637.25		
Less: BIR 2306	55.30		
BIR 2307	31.25	VATable Sales	1,550.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.43
Amount Due	1,550.70	VAT Zero Rated Sales	0.00
Add : VAT	132.74	VAT Amount	132.74
TOTAL AMOUNT DUE	1,683.44	TOTAL SALES	1,769.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/0/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515598243227

Collection Ref. Code : 1859-79-239-1

Account ID : 5150463143-6

Customer Name : MELGAR,VINCENT LARITA

Meter Number : MTR1042105

Period : May 2017

Premise Address: SITIO LUTAW LUTAW TISA, CEBU CITY

Billing Address: SITIO LUTAW LUTAW TISA, CEBU CITY

TOTAL AMOUNT DUE : 5,136.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51504631436

BC17/116.3/0/0/10/06-24-2017/99

7,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429714344141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320431

42930200003

Date : 06-24-2017

BC17/116.3/5/0487634/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293020000-3

Collection Ref. Code : 1821-89-542-8

Customer Information----------

Name : ODCHIGUE,NACIANCENO L

Premise Address: #584 KATIPUNAN ST TISA CEBU CITY
Billing Address: #584 KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	430312GS6	Pole No	:	0487634
Serial No	:	54083807	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35742
Period From	:	05-23-2017	Prev Rdg	:	35280
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	2444	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,310.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,561.70
Transmission Charge	0.3752/kWh	173.34
System Loss Charge	0.8255/kWh	381.38
Sub-Total		3,116.42
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,310.50	106.21
Sub-Total		151.57
Government Charges		
Franchise Tax - Local		34.46
Value Added Tax		
Generation		183.05
Transmission		4.07
System Loss		25.69
Distribution		159.23
Others		22.32
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		648.93
CURRENT BILL - JUNE 2017		5,243.84
TOTAL AMOUNT DUE		10,554.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 4,966.00

Your monthly electricity consumption chart

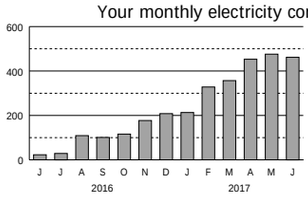

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,243.84		
Less : VAT	394.36		
Amount Net of VAT	4,849.48		
Less: BIR 2306	164.32		
BIR 2307	92.59	VATable Sales	4,594.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.57
Amount Due	4,592.57	VAT Zero Rated Sales	0.00
Add : VAT	394.36	VAT Amount	394.36
TOTAL AMOUNT DUE	4,986.93	TOTAL SALES	5,243.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/5/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429714344141

Collection Ref. Code : 1821-89-542-8
Account ID : 4293020000-3
Customer Name : ODCHIGUE,NACIANCENO L
Meter Number : 430312GS6
Period : May 2017

Premise Address: #584 KATIPUNAN ST TISA CEBU CITY
Billing Address: #584 KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 10,554.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42930200003

BC17/116.3/5/0/10/06-24-2017/99

7,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654945198146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314151

65410200003

Date : 06-24-2017

BC17/116.3/70/0470676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541020000-3

Collection Ref. Code : 1819-95-953-8

Customer Information----------

Name : CALDERON,ALICIA M1

Premise Address: LA PALOMA SUBDVN
Billing Address: LA PALOMA SUBDVN

TIN :

Metering Information----------

Meter No	:	312739GS6	Pole No	:	0470676
Serial No	:	47567032	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19718
Period From	:	05-23-2017	Prev Rdg	:	19527
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	1130	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		267.71
CURRENT BILL - JUNE 2017		2,162.99
TOTAL AMOUNT DUE		3,994.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,192.00

Your monthly electricity consumption chart

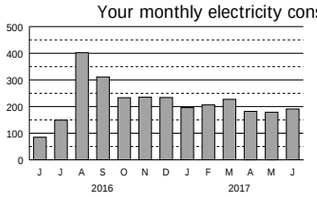

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.99		
Less : VAT	162.51		
Amount Net of VAT	2,000.48		
Less: BIR 2306	67.71		
BIR 2307	38.19	VATable Sales	1,895.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.20
Amount Due	1,894.58	VAT Zero Rated Sales	0.00
Add : VAT	162.51	VAT Amount	162.51
TOTAL AMOUNT DUE	2,057.09	TOTAL SALES	2,162.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/70/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654945198146

Collection Ref. Code : 1819-95-953-8
Account ID : 6541020000-3
Customer Name : CALDERON,ALICIA M1
Meter Number : 312739GS6
Period : May 2017

Premise Address: LA PALOMA SUBDVN
Billing Address: LA PALOMA SUBDVN

TOTAL AMOUNT DUE : 3,994.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65410200003

BC17/116.3/70/0/10/06-24-2017/99

7,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741346650852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306646

74119100001

Date : 06-24-2017

BC17/116.3/90/0470676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411910000-1

Collection Ref. Code : 1841-22-320-4

Customer Information----------

Name : LA PALOMA HOME OWNERS ASSOCIATION INC.

Premise Address: NARRA ST. LA PALOMA SUBD. TISA CEBU CITY

Billing Address: NARRA ST. LA PALOMA SUBD. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062422	Pole No	:	0470676
Serial No	:	40009610	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	326
Period From	:	05-23-2017	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	274	Billed kWh	:	7

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		68.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	38.81
Transmission Charge	0.7002/kWh	4.90
System Loss Charge	0.812/kWh	5.68
Sub-Total		49.39
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.69
Surcharge	0.02 of 68.50	1.37
Sub-Total		2.06
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		2.77
Transmission		0.11
System Loss		0.36
Distribution		3.00
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		10.47
CURRENT BILL - JUNE 2017		86.94
TOTAL AMOUNT DUE		155.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 109.00

Your monthly electricity consumption chart

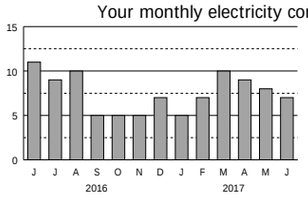

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.94		
Less : VAT	6.56		
Amount Net of VAT	80.38		
Less: BIR 2306	2.73		
BIR 2307	1.54	VATable Sales	76.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.91
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	82.67	TOTAL SALES	86.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/90/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741346650852

Collection Ref. Code : 1841-22-320-4

Account ID : 7411910000-1

Customer Name : LA PALOMA HOME OWNERS ASSOCIATION INC.

Meter Number : MTR1062422

Period : May 2017

Premise Address: NARRA ST. LA PALOMA SUBD. TISA CEBU CITY

Billing Address: NARRA ST. LA PALOMA SUBD. TISA CEBU CITY

TOTAL AMOUNT DUE : 155.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74119100001

BC17/116.3/90/0/10/06-24-2017/99

7,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408640003180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307162

40878100003

Date : 06-24-2017

BC17/116.3/101/0470662/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087810000-3

Collection Ref. Code : 1843-85-431-7

Customer Information----------

Name : RAGOSTA,OLIVIA O

Premise Address: 165 KATIPUNAN ST. CORNER LA PALOMA SUBD. TISA CEBU CITY

Billing Address: 165 KATIPUNAN ST. CORNER LA PALOMA SUBD. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	396269 GS6	Pole No	:	0470662
Serial No	:	2003158915	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9390
Period From	:	05-23-2017	Prev Rdg	:	9042
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	260	Billed kWh	:	348

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,955.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,929.59
Transmission Charge	0.7002/kWh	243.67
System Loss Charge	0.812/kWh	282.58
Sub-Total		2,455.84
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,955.50	79.11
Sub-Total		113.27
Government Charges		
Franchise Tax - Local		26.77
Value Added Tax		
Generation		137.88
Transmission		5.55
System Loss		18.35
Distribution		120.09
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		491.22
CURRENT BILL - JUNE 2017		4,061.07
TOTAL AMOUNT DUE		8,016.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,537.00

Your monthly electricity consumption chart

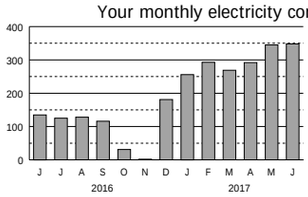

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,061.07		
Less : VAT	298.67		
Amount Net of VAT	3,762.40		
Less: BIR 2306	124.45		
BIR 2307	71.93	VATable Sales	3,569.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.55
Amount Due	3,566.02	VAT Zero Rated Sales	0.00
Add : VAT	298.67	VAT Amount	298.67
TOTAL AMOUNT DUE	3,864.69	TOTAL SALES	4,061.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/101/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408640003180

Collection Ref. Code : 1843-85-431-7

Account ID : 4087810000-3

Customer Name : RAGOSTA,OLIVIA O

Meter Number : 396269 GS6

Period : May 2017

Premise Address: 165 KATIPUNAN ST. CORNER LA PALOMA SUBD. TISA CEBU CITY

Billing Address: 165 KATIPUNAN ST. CORNER LA PALOMA SUBD. TISA CEBU CITY

TOTAL AMOUNT DUE : 8,016.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40878100003

BC17/116.3/101/0/10/06-24-2017/99

7,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640077674045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306057

64079100000

Date : 06-24-2017

BC17/116.3/120/0487634/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407910000-0

Collection Ref. Code : 1827-95-329-2

Customer Information----------

Name : QUIRANTE,DOLORES P

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	432302GS6	Pole No	:	0487634
Serial No	:	81186108	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	94435
Period From	:	05-23-2017	Prev Rdg	:	93716
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	270	Billed kWh	:	719

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,264.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,986.71
Transmission Charge	0.3752/kWh	269.77
System Loss Charge	0.8255/kWh	593.53
Sub-Total		4,850.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,264.50	145.29
Sub-Total		215.87
Government Charges		
Franchise Tax - Local		53.46
Value Added Tax		
Generation		284.87
Transmission		6.34
System Loss		40.00
Distribution		247.47
Others		32.32
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		1,006.99
CURRENT BILL - JUNE 2017		8,135.14
TOTAL AMOUNT DUE		15,399.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,434.00

Your monthly electricity consumption chart

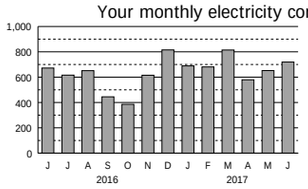

Avg Monthly Usage : 641.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,135.14		
Less : VAT	611.00		
Amount Net of VAT	7,524.14		
Less: BIR 2306	254.59		
BIR 2307	143.63	VATable Sales	7,128.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.99
Amount Due	7,125.92	VAT Zero Rated Sales	0.00
Add : VAT	611.00	VAT Amount	611.00
TOTAL AMOUNT DUE	7,736.92	TOTAL SALES	8,135.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/120/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640077674045

Collection Ref. Code : 1827-95-329-2

Account ID : 6407910000-0

Customer Name : QUIRANTE,DOLORES P

Meter Number : 432302GS6

Period : May 2017

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 15,399.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64079100000

BC17/116.3/120/0/10/06-24-2017/99

7,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501216285202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303164

50168100001

Date : 06-24-2017

BC17/116.3/210/0487970/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016810000-1

Collection Ref. Code : 1807-40-095-6

Customer Information----------

Name : CABAHUG,AQUILLES -M1

Premise Address: KATIPUNAN ST LA PALOMA VIL

Billing Address: KATIPUNAN ST LA PALOMA VIL

TIN :

Metering Information----------

Meter No	:	338902GS6	Pole No	:	0487970
Serial No	:	45033227	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	51999
Period From	:	05-23-2017	Prev Rdg	:	50616
No of Days	:	31	Diff Rdg	:	1383
Avg kWh/day	:	44.61	Registered	:	1383
Conn Load	:	0	Billed kWh	:	1383

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,890.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,668.46
Transmission Charge	0.3752/kWh	518.90
System Loss Charge	0.8255/kWh	1,141.67
Sub-Total		9,329.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,421.08
Supply Charge	0.4118/kWh	569.52
Metering Charge	0.6989/kWh	966.58
	5.00/month	5.00
Sub-Total		3,962.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	135.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 10,890.50	217.81
Sub-Total		353.57
Government Charges		
Franchise Tax - Local		102.33
Value Added Tax		
Generation		547.95
Transmission		12.20
System Loss		76.92
Distribution		475.46
Others		54.71
Universal Charge		
Missionary Electrification	0.1561/kWh	215.88
Environmental Charge	0.0025/kWh	3.46
NPC Stranded Contract Costs	0.1938/kWh	268.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.49
Sub-Total		1,928.43
CURRENT BILL - JUNE 2017		15,573.21
TOTAL AMOUNT DUE		26,463.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 10,000.00

Your monthly electricity consumption chart

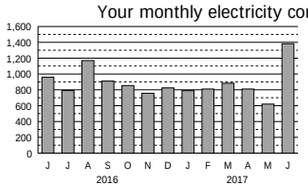

Avg Monthly Usage : 889.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,573.21		
Less : VAT	1,167.24		
Amount Net of VAT	14,405.97		
Less: BIR 2306	486.34		
BIR 2307	274.94	VATable Sales	13,644.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	761.19
Amount Due	13,644.69	VAT Zero Rated Sales	0.00
Add : VAT	1,167.24	VAT Amount	1,167.24
TOTAL AMOUNT DUE	14,811.93	TOTAL SALES	15,573.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/210/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501216285202

Collection Ref. Code : 1807-40-095-6

Account ID : 5016810000-1

Customer Name : CABAHUG,AQUILLES -M1

Meter Number : 338902GS6

Period : May 2017

Premise Address: KATIPUNAN ST LA PALOMA VIL

Billing Address: KATIPUNAN ST LA PALOMA VIL

TOTAL AMOUNT DUE : 26,463.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50168100001

BC17/116.3/210/0/10/06-24-2017/99

7,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202265368546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20269100002

1010303626
Date : 06-24-2017
BC17/116.3/300/0488976/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026910000-2
Collection Ref. Code : 1835-98-221-2

Customer Information----------
Name : NAVAJA,LEAH C TM
Premise Address: KATIPUNAN ST COR F PACAN TISA
Billing Address: KATIPUNAN ST COR F PACAN TISA

TIN :

Metering Information----------

Meter No	:	461513 GS6	Pole No	:	0488976
Serial No	:	60130286	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	64948
Period From	:	05-23-2017	Prev Rdg	:	64025
No of Days	:	31	Diff Rdg	:	923
Avg kWh/day	:	29.77	Registered	:	923
Conn Load	:	250	Billed kWh	:	923

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,591.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,117.85
Transmission Charge	0.7002/kWh	646.28
System Loss Charge	0.812/kWh	749.48
Sub-Total		6,513.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 7,592.00	151.84
Sub-Total		242.45
Government Charges		
Franchise Tax - Local		70.51
Value Added Tax		
Generation		365.69
Transmission		14.72
System Loss		48.65
Distribution		317.52
Others		37.56
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.45
Sub-Total		1,294.37
CURRENT BILL - JUNE 2017		10,696.40
TOTAL AMOUNT DUE		18,288.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 536.00

Your monthly electricity consumption chart

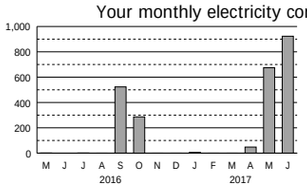

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,696.40		
Less : VAT	784.14		
Amount Net of VAT	9,912.26		
Less: BIR 2306	326.72		
BIR 2307	189.45	VATable Sales	9,402.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	510.23
Amount Due	9,396.09	VAT Zero Rated Sales	0.00
Add : VAT	784.14	VAT Amount	784.14
TOTAL AMOUNT DUE	10,180.23	TOTAL SALES	10,696.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/300/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202265368546

Collection Ref. Code : 1835-98-221-2
Account ID : 2026910000-2
Customer Name : NAVAJA,LEAH C TM
Meter Number : 461513 GS6
Period : May 2017

Premise Address: KATIPUNAN ST COR F PACAN TISA
Billing Address: KATIPUNAN ST COR F PACAN TISA

TOTAL AMOUNT DUE : 18,288.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20269100002

BC17/116.3/300/0/10/06-24-2017/99

7,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377083333760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37778100000

1010309064
Date : 06-24-2017
BC17/116.3/330/0488976/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777810000-0
Collection Ref. Code : 1831-76-569-1

Customer Information----------
Name : NAVAJA,JAIME C
Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1033448	Pole No	:	0488976
Serial No	:	40516611	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15092
Period From	:	05-23-2017	Prev Rdg	:	14610
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	774	Billed kWh	:	482

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,984.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,672.59
Transmission Charge	0.3752/kWh	180.85
System Loss Charge	0.8255/kWh	397.89
Sub-Total		3,251.33
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,985.00	99.70
Sub-Total		147.02
Government Charges		
Franchise Tax - Local		35.87
Value Added Tax		
Generation		190.97
Transmission		4.25
System Loss		26.81
Distribution		166.10
Others		21.95
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		675.58
CURRENT BILL - JUNE 2017		5,458.08
TOTAL AMOUNT DUE		10,443.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 5,012.00

Your monthly electricity consumption chart

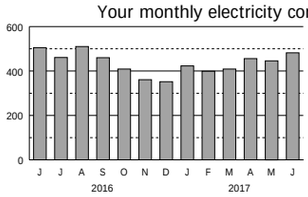

Avg Monthly Usage : 436.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,458.08		
Less : VAT	410.08		
Amount Net of VAT	5,048.00		
Less: BIR 2306	170.86		
BIR 2307	96.37	VATable Sales	4,782.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.50
Amount Due	4,780.77	VAT Zero Rated Sales	0.00
Add : VAT	410.08	VAT Amount	410.08
TOTAL AMOUNT DUE	5,190.85	TOTAL SALES	5,458.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/330/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377083333760

Collection Ref. Code : 1831-76-569-1
Account ID : 3777810000-0
Customer Name : NAVAJA,JAIME C
Meter Number : MTR1033448
Period : May 2017

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 10,443.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37778100000 BC17/116.3/330/0/10/06-24-2017/99 7,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216990465751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312045

21658100009

Date : 06-24-2017

BC17/116.3/361/0488976/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165810000-9

Collection Ref. Code : 1831-55-554-9

Customer Information----------

Name : RAMA,CESAR R M2

Premise Address: LA PALOMA SUBDV TISA LABANGON

Billing Address: LA PALOMA SUBDV TISA LABANGON

TIN :

Metering Information----------

Meter No	:	510842 GS6	Pole No	:	0488976
Serial No	:	58123006	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21404
Period From	:	05-23-2017	Prev Rdg	:	20995
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	1802	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,812.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,267.82
Transmission Charge	0.3752/kWh	153.46
System Loss Charge	0.8255/kWh	337.63
Sub-Total		2,758.91
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,812.50	76.25
Sub-Total		116.40
Government Charges		
Franchise Tax - Local		30.38
Value Added Tax		
Generation		162.05
Transmission		3.61
System Loss		22.76
Distribution		141.03
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		572.29
CURRENT BILL - JUNE 2017		4,622.88
TOTAL AMOUNT DUE		8,435.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,500.00

Your monthly electricity consumption chart

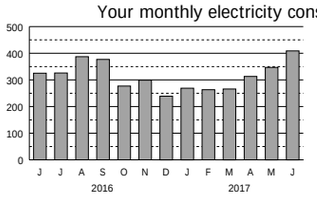

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,622.88		
Less : VAT	347.06		
Amount Net of VAT	4,275.82		
Less: BIR 2306	144.60		
BIR 2307	81.62	VATable Sales	4,050.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.23
Amount Due	4,049.60	VAT Zero Rated Sales	0.00
Add : VAT	347.06	VAT Amount	347.06
TOTAL AMOUNT DUE	4,396.66	TOTAL SALES	4,622.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/361/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216990465751

Collection Ref. Code : 1831-55-554-9

Account ID : 2165810000-9

Customer Name : RAMA,CESAR R M2

Meter Number : 510842 GS6

Period : May 2017

Premise Address: LA PALOMA SUBDV TISA LABANGON

Billing Address: LA PALOMA SUBDV TISA LABANGON

TOTAL AMOUNT DUE : 8,435.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21658100009

BC17/116.3/361/0/10/06-24-2017/99

7,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332285306751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319766

33294073664

Date : 06-24-2017

BC17/116.3/371/0488990/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329407366-4

Collection Ref. Code : 1849-45-869-3

Customer Information----------

Name : GIMARINO,BERNADITH NANOY

Premise Address: F. PACANA ST. TISA

Billing Address: F. PACANA ST. TISA

TIN :

Metering Information----------

Meter No	:	475750 GS6	Pole No	:	0488990
Serial No	:	58754142	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2908
Period From	:	05-23-2017	Prev Rdg	:	2784
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,008.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.7002/kWh	86.82
System Loss Charge	0.812/kWh	100.69
Sub-Total		875.07
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		32.33
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		49.14
Transmission		1.98
System Loss		6.52
Distribution		43.17
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.40
CURRENT BILL - JUNE 2017		1,441.59
TOTAL AMOUNT DUE		2,449.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,175.00

Your monthly electricity consumption chart

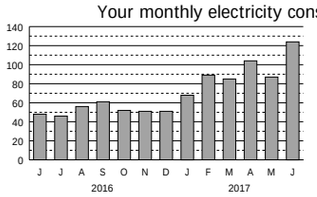

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.59		
Less : VAT	105.83		
Amount Net of VAT	1,335.76		
Less: BIR 2306	44.11		
BIR 2307	25.53	VATable Sales	1,267.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.57
Amount Due	1,266.12	VAT Zero Rated Sales	0.00
Add : VAT	105.83	VAT Amount	105.83
TOTAL AMOUNT DUE	1,371.95	TOTAL SALES	1,441.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/371/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332285306751

Collection Ref. Code : 1849-45-869-3

Account ID : 3329407366-4

Customer Name : GIMARINO,BERNADITH NANOY

Meter Number : 475750 GS6

Period : May 2017

Premise Address: F. PACANA ST. TISA

Billing Address: F. PACANA ST. TISA

TOTAL AMOUNT DUE : 2,449.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33294073664

BC17/116.3/371/0/10/06-24-2017/99

7,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422843301458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315929

42219100007

Date : 06-24-2017

BC17/116.3/390/0488990/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221910000-7

Collection Ref. Code : 1825-52-158-1

Customer Information----------

Name : CEBALLOS,RAMON F

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	433418GS6	Pole No	:	0488990
Serial No	:	52883889	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18763
Period From	:	05-23-2017	Prev Rdg	:	18615
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		43.00
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		207.60
CURRENT BILL - JUNE 2017		1,677.41
TOTAL AMOUNT DUE		3,100.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,455.00

Your monthly electricity consumption chart

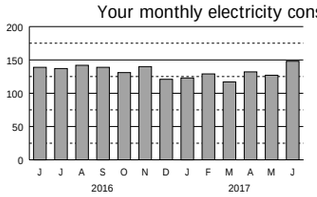

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.41		
Less : VAT	126.08		
Amount Net of VAT	1,551.33		
Less: BIR 2306	52.54		
BIR 2307	29.62	VATable Sales	1,469.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.52
Amount Due	1,469.17	VAT Zero Rated Sales	0.00
Add : VAT	126.08	VAT Amount	126.08
TOTAL AMOUNT DUE	1,595.25	TOTAL SALES	1,677.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/390/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422843301458

Collection Ref. Code : 1825-52-158-1
Account ID : 4221910000-7
Customer Name : CEBALLOS,RAMON F
Meter Number : 433418GS6
Period : May 2017

Premise Address: TISA
Billing Address: TISA

TOTAL AMOUNT DUE : 3,100.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42219100007

BC17/116.3/390/0/10/06-24-2017/99

7,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270700726151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304429

27068100000

Date : 06-24-2017

BC17/116.3/420/0488990/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706810000-0

Collection Ref. Code : 1807-39-275-9

Customer Information----------

Name : BAYLON,LUCENA

Premise Address: NXT 693 F PACANA ST

Billing Address: NXT 693 F PACANA ST

TIN :

Metering Information----------

Meter No	:	433412GS6	Pole No	:	0488990
Serial No	:	57004261	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15245
Period From	:	05-23-2017	Prev Rdg	:	15076
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		49.45
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		237.01
CURRENT BILL - JUNE 2017		1,915.00
TOTAL AMOUNT DUE		3,557.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,556.00

Your monthly electricity consumption chart

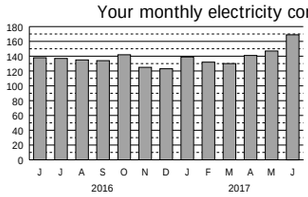

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.00		
Less : VAT	143.92		
Amount Net of VAT	1,771.08		
Less: BIR 2306	59.95		
BIR 2307	33.81	VATable Sales	1,677.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.09
Amount Due	1,677.32	VAT Zero Rated Sales	0.00
Add : VAT	143.92	VAT Amount	143.92
TOTAL AMOUNT DUE	1,821.24	TOTAL SALES	1,915.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/420/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270700726151

Collection Ref. Code : 1807-39-275-9

Account ID : 2706810000-0

Customer Name : BAYLON,LUCENA

Meter Number : 433412GS6

Period : May 2017

Premise Address: NXT 693 F PACANA ST

Billing Address: NXT 693 F PACANA ST

TOTAL AMOUNT DUE : 3,557.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27068100000

BC17/116.3/420/0/10/06-24-2017/99

7,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960995154619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318521

96068100005

Date : 06-24-2017

BC17/116.3/430/0488990/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606810000-5

Collection Ref. Code : 1807-39-230-9

Customer Information----------

Name : BAYLON,IRENEO

Premise Address: F. PACANA NR COR KATIPUNAN STS.
Billing Address: F. PACANA NR COR KATIPUNAN STS.

TIN :

Metering Information----------

Meter No	:	433406GS6	Pole No	:	0488990
Serial No	:	53368213	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37591
Period From	:	05-23-2017	Prev Rdg	:	37176
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,612.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,301.09
Transmission Charge	0.3752/kWh	155.71
System Loss Charge	0.8255/kWh	342.58
Sub-Total		2,799.38
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,612.50	92.25
Sub-Total		132.99
Government Charges		
Franchise Tax - Local		30.94
Value Added Tax		
Generation		164.43
Transmission		3.66
System Loss		23.08
Distribution		143.09
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		582.58
CURRENT BILL - JUNE 2017		4,707.39
TOTAL AMOUNT DUE		9,319.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,501.00

Your monthly electricity consumption chart

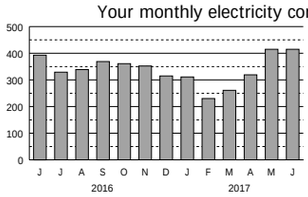

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,707.39		
Less : VAT	353.93		
Amount Net of VAT	4,353.46		
Less: BIR 2306	147.46		
BIR 2307	83.12	VATable Sales	4,124.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.65
Amount Due	4,122.88	VAT Zero Rated Sales	0.00
Add : VAT	353.93	VAT Amount	353.93
TOTAL AMOUNT DUE	4,476.81	TOTAL SALES	4,707.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/430/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960995154619

Collection Ref. Code : 1807-39-230-9
Account ID : 9606810000-5
Customer Name : BAYLON,IRENEO
Meter Number : 433406GS6
Period : May 2017

Premise Address: F. PACANA NR COR KATIPUNAN STS.
Billing Address: F. PACANA NR COR KATIPUNAN STS.

TOTAL AMOUNT DUE : 9,319.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96068100005

BC17/116.3/430/0/10/06-24-2017/99

7,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693268655746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318234

69368100009

Date : 06-24-2017

BC17/116.3/440/0488990/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936810000-9

Collection Ref. Code : 1823-34-386-4

Customer Information----------

Name : BAYLON,IRENEO TM D

Premise Address: 695 F PACANA ST TISA CEBU CITY

Billing Address: 695 F PACANA ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	430417GS6	Pole No	:	0488990
Serial No	:	56338479	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6877
Period From	:	05-23-2017	Prev Rdg	:	6844
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	413	Billed kWh	:	33

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		351.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.7002/kWh	23.11
System Loss Charge	0.812/kWh	26.80
Sub-Total		232.89
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 351.50	7.03
Sub-Total		10.27
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		13.06
Transmission		0.52
System Loss		1.74
Distribution		11.93
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		47.09
CURRENT BILL - JUNE 2017		389.67
TOTAL AMOUNT DUE		741.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 422.00

Your monthly electricity consumption chart

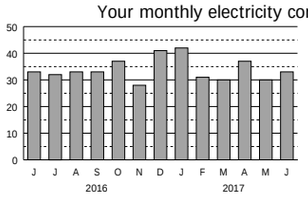

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.67		
Less : VAT	28.79		
Amount Net of VAT	360.88		
Less: BIR 2306	12.00		
BIR 2307	6.90	VATable Sales	342.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.30
Amount Due	341.98	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	370.77	TOTAL SALES	389.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/440/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693268655746

Collection Ref. Code : 1823-34-386-4

Account ID : 6936810000-9

Customer Name : BAYLON,IRENEO TM D

Meter Number : 430417GS6

Period : May 2017

Premise Address: 695 F PACANA ST TISA CEBU CITY

Billing Address: 695 F PACANA ST TISA CEBU CITY

TOTAL AMOUNT DUE : 741.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69368100009

BC17/116.3/440/0/10/06-24-2017/99

7,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427572906800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319163

42720200007

Date : 06-24-2017

BC17/116.3/460/0489002/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272020000-7

Collection Ref. Code : 1821-47-170-9

Customer Information----------

Name : RABAYA,ALEJANDRO N

Premise Address: PACANA ST TISA
Billing Address: PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1017359	Pole No	:	0489002
Serial No	:	121542001	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5243
Period From	:	05-23-2017	Prev Rdg	:	5052
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	480	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		268.61
CURRENT BILL - JUNE 2017		2,170.78
TOTAL AMOUNT DUE		4,347.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 2,410.00

Your monthly electricity consumption chart

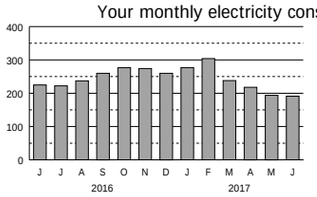

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.78		
Less : VAT	163.35		
Amount Net of VAT	2,007.43		
Less: BIR 2306	68.06		
BIR 2307	38.33	VATable Sales	1,902.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.26
Amount Due	1,901.04	VAT Zero Rated Sales	0.00
Add : VAT	163.35	VAT Amount	163.35
TOTAL AMOUNT DUE	2,064.39	TOTAL SALES	2,170.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/460/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427572906800

Collection Ref. Code : 1821-47-170-9
Account ID : 4272020000-7
Customer Name : RABAYA,ALEJANDRO N
Meter Number : MTR1017359
Period : May 2017

Premise Address: PACANA ST TISA
Billing Address: PACANA ST TISA

TOTAL AMOUNT DUE : 4,347.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42720200007

BC17/116.3/460/0/10/06-24-2017/99

7,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550868917964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312958

55068100001

Date : 06-24-2017

BC17/116.3/470/0489002/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506810000-1

Collection Ref. Code : 1807-39-116-7

Customer Information----------

Name : GEMPEROA,JUANITA P

Premise Address: #61 F PACANA ST TISA LABANGON

Billing Address: #61 F PACANA ST TISA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1023097	Pole No	:	0489002
Serial No	:	121758011	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18115
Period From	:	05-23-2017	Prev Rdg	:	17165
No of Days	:	31	Diff Rdg	:	950
Avg kWh/day	:	30.65	Registered	:	950
Conn Load	:	1942	Billed kWh	:	950

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,382.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,267.56
Transmission Charge	0.3752/kWh	356.44
System Loss Charge	0.8255/kWh	784.23
Sub-Total		6,408.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,663.07
Supply Charge	0.4118/kWh	391.21
Metering Charge	0.6989/kWh	663.96
	5.00/month	5.00
Sub-Total		2,723.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,382.50	207.65
Sub-Total		300.91
Government Charges		
Franchise Tax - Local		70.74
Value Added Tax		
Generation		376.39
Transmission		8.38
System Loss		52.84
Distribution		326.79
Others		44.60
Universal Charge		
Missionary Electrification	0.1561/kWh	148.31
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.80
Sub-Total		1,332.34
CURRENT BILL - JUNE 2017		10,764.72
TOTAL AMOUNT DUE		21,147.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 9,715.90

Your monthly electricity consumption chart

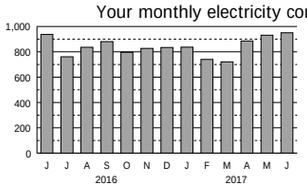

Avg Monthly Usage : 841.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,764.72		
Less : VAT	809.00		
Amount Net of VAT	9,955.72		
Less: BIR 2306	337.08		
BIR 2307	190.06	VATable Sales	9,432.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	523.34
Amount Due	9,428.58	VAT Zero Rated Sales	0.00
Add : VAT	809.00	VAT Amount	809.00
TOTAL AMOUNT DUE	10,237.58	TOTAL SALES	10,764.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/470/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550868917964

Collection Ref. Code : 1807-39-116-7

Account ID : 5506810000-1

Customer Name : GEMPEROA,JUANITA P

Meter Number : MTR1023097

Period : May 2017

Premise Address: #61 F PACANA ST TISA LABANGON

Billing Address: #61 F PACANA ST TISA LABANGON

TOTAL AMOUNT DUE : 21,147.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55068100001

BC17/116.3/470/0/10/06-24-2017/99

7,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450999210657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311292

45068100002

Date : 06-24-2017

BC17/116.3/480/0464714/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506810000-2

Collection Ref. Code : 1807-39-113-2

Customer Information----------

Name : YAP,EPIFANIA G

Premise Address: 682 LLAMAS ST

Billing Address: 682 LLAMAS ST

TIN :

Metering Information----------

Meter No	:	528555 GS6	Pole No	:	0464714
Serial No	:	93543148	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	77505
Period From	:	05-23-2017	Prev Rdg	:	76336
No of Days	:	31	Diff Rdg	:	1169
Avg kWh/day	:	37.71	Registered	:	1169
Conn Load	:	0	Billed kWh	:	1169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,457.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,481.87
Transmission Charge	0.3752/kWh	438.61
System Loss Charge	0.8255/kWh	965.01
Sub-Total		7,885.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,046.45
Supply Charge	0.4118/kWh	481.39
Metering Charge	0.6989/kWh	817.01
	5.00/month	5.00
Sub-Total		3,349.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	114.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 16,457.00	329.14
Sub-Total		443.90
Government Charges		
Franchise Tax - Local		87.59
Value Added Tax		
Generation		463.17
Transmission		10.30
System Loss		65.00
Distribution		401.98
Others		63.78
Universal Charge		
Missionary Electrification	0.1561/kWh	182.48
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.96
Sub-Total		1,648.73
CURRENT BILL - JUNE 2017		13,327.97
TOTAL AMOUNT DUE		29,785.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 11,500.00

Your monthly electricity consumption chart

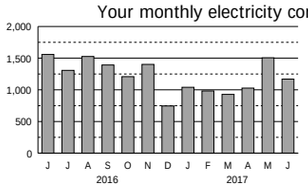

Avg Monthly Usage : 1,215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,327.97		
Less : VAT	1,004.23		
Amount Net of VAT	12,323.74		
Less: BIR 2306	418.43		
BIR 2307	235.34	VATable Sales	11,679.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	644.50
Amount Due	11,669.97	VAT Zero Rated Sales	0.00
Add : VAT	1,004.23	VAT Amount	1,004.23
TOTAL AMOUNT DUE	12,674.20	TOTAL SALES	13,327.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/480/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450999210657

Collection Ref. Code : 1807-39-113-2

Account ID : 4506810000-2

Customer Name : YAP,EPIFANIA G

Meter Number : 528555 GS6

Period : May 2017

Premise Address: 682 LLAMAS ST

Billing Address: 682 LLAMAS ST

TOTAL AMOUNT DUE : 29,785.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45068100002

BC17/116.3/480/0/10/06-24-2017/99

7,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374889519109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306649

37439100001

Date : 06-24-2017

BC17/116.3/530/0489002/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743910000-1

Collection Ref. Code : 1825-84-824-6

Customer Information----------

Name : PAGADOR,VICENTE (M-1)

Premise Address: LA PALOMA SUBDIVISION LORNA MODINA
Billing Address: LA PALOMA SUBDIVISION LORNA MODINA

TIN :

Metering Information----------

Meter No	:	394677GS6	Pole No	:	0489002
Serial No	:	76196588	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	37507
Period From	:	05-23-2017	Prev Rdg	:	37439
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1050	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 2,568.50	51.37
Sub-Total		- 80.28
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		87.62
CURRENT BILL - JUNE 2017		665.60
TOTAL AMOUNT DUE		1,934.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,300.00

Your monthly electricity consumption chart

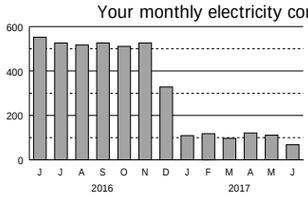

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.60		
Less : VAT	50.89		
Amount Net of VAT	614.71		
Less: BIR 2306	21.21		
BIR 2307	11.65	VATable Sales	577.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.73
Amount Due	581.85	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	632.74	TOTAL SALES	665.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/530/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374889519109

Collection Ref. Code : 1825-84-824-6
Account ID : 3743910000-1
Customer Name : PAGADOR,VICENTE (M-1)
Meter Number : 394677GS6
Period : May 2017

Premise Address: LA PALOMA SUBDIVISION LORNA MODINA
Billing Address: LA PALOMA SUBDIVISION LORNA MODINA

TOTAL AMOUNT DUE : 1,934.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37439100001

BC17/116.3/530/0/10/06-24-2017/99

7,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252722685246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313091

25229100000

Date : 06-24-2017

BC17/116.3/590/0464532/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522910000-0

Collection Ref. Code : 1841-35-923-8

Customer Information----------

Name : CONTADO,IMELDA D

Premise Address: SAN PEDRO F. PACANA ST. TISA CEBU CITY
Billing Address: SAN PEDRO F. PACANA ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	468359GS6	Pole No	:	0464532
Serial No	:	75350463	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4969
Period From	:	05-23-2017	Prev Rdg	:	4940
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 179.18
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.67
CURRENT BILL - JUNE 2017		128.09
TOTAL AMOUNT DUE		386.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 522.00

Your monthly electricity consumption chart

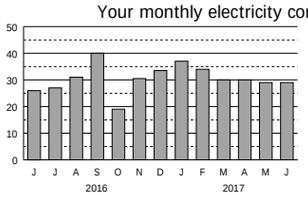

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.09		
Less : VAT	9.08		
Amount Net of VAT	119.01		
Less: BIR 2306	3.78		
BIR 2307	2.10	VATable Sales	104.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.59
Amount Due	113.13	VAT Zero Rated Sales	0.00
Add : VAT	9.08	VAT Amount	9.08
TOTAL AMOUNT DUE	122.21	TOTAL SALES	128.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/590/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252722685246

Collection Ref. Code : 1841-35-923-8
Account ID : 2522910000-0
Customer Name : CONTADO,IMELDA D
Meter Number : 468359GS6
Period : Apr 2017 to May 2017

Premise Address: SAN PEDRO F. PACANA ST. TISA CEBU CITY
Billing Address: SAN PEDRO F. PACANA ST. TISA CEBU CITY

TOTAL AMOUNT DUE : 386.18 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25229100000

BC17/116.3/590/0/10/06-24-2017/99

7,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443796158654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44329100000

1010307180
Date : 06-24-2017
BC17/116.3/630/0464546/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432910000-0
Collection Ref. Code : 1841-43-467-1

Customer Information----------
Name : SAN PEDRO CHAPEL
Premise Address: F. PACANA ST. TISA CEBU CITY
Billing Address: F. PACANA ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	526162 GS6	Pole No	:	0464546
Serial No	:	61218643	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3164
Period From	:	05-23-2017	Prev Rdg	:	3138
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	162	Billed kWh	:	26

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		131.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.7002/kWh	18.21
System Loss Charge	0.812/kWh	21.11
Sub-Total		183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.55
Surcharge	0.02 of 249.50	4.99
Sub-Total		7.54
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		10.30
Transmission		0.42
System Loss		1.36
Distribution		9.53
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		37.17
CURRENT BILL - JUNE 2017		307.59
TOTAL AMOUNT DUE		439.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2017 - 118.00

Your monthly electricity consumption chart

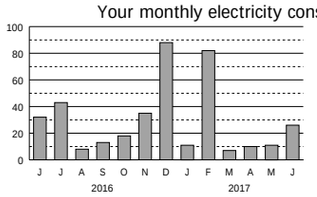

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.59		
Less : VAT	22.76		
Amount Net of VAT	284.83		
Less: BIR 2306	9.48		
BIR 2307	5.45	VATable Sales	270.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.41
Amount Due	269.90	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	292.66	TOTAL SALES	307.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/630/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443796158654

Collection Ref. Code : 1841-43-467-1
Account ID : 4432910000-0
Customer Name : SAN PEDRO CHAPEL
Meter Number : 526162 GS6
Period : May 2017

Premise Address: F. PACANA ST. TISA CEBU CITY
Billing Address: F. PACANA ST. TISA CEBU CITY

TOTAL AMOUNT DUE : 439.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44329100000 BC17/116.3/630/0/10/06-24-2017/99 7,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861769023967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320116

86140200006

Date : 06-24-2017

BC17/116.3/661/0464560/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614020000-6

Collection Ref. Code : 1843-43-341-9

Customer Information----------

Name : CUEVA,EVA DENISE A

Premise Address: F. PACANA ST. TISA CEBU CITY
Billing Address: F. PACANA ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069485	Pole No	:	0464560
Serial No	:	40009169	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1048
Period From	:	05-23-2017	Prev Rdg	:	966
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	680	Billed kWh	:	82

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		910.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.7002/kWh	57.42
System Loss Charge	0.812/kWh	66.58
Sub-Total		578.67
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 911.00	18.22
Sub-Total		26.27
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		32.49
Transmission		1.31
System Loss		4.33
Distribution		28.76
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		116.20
CURRENT BILL - JUNE 2017		960.77
TOTAL AMOUNT DUE		1,871.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 886.00

Your monthly electricity consumption chart

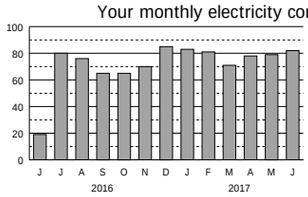

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.77		
Less : VAT	70.80		
Amount Net of VAT	889.97		
Less: BIR 2306	29.50		
BIR 2307	17.02	VATable Sales	844.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.40
Amount Due	843.45	VAT Zero Rated Sales	0.00
Add : VAT	70.80	VAT Amount	70.80
TOTAL AMOUNT DUE	914.25	TOTAL SALES	960.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/661/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861769023967

Collection Ref. Code : 1843-43-341-9
Account ID : 8614020000-6
Customer Name : CUEVA,EVA DENISE A
Meter Number : MTR1069485
Period : May 2017

Premise Address: F. PACANA ST. TISA CEBU CITY
Billing Address: F. PACANA ST. TISA CEBU CITY

TOTAL AMOUNT DUE : 1,871.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86140200006

BC17/116.3/661/0/10/06-24-2017/99

7,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761488065122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319349

76140200007

Date : 06-24-2017

BC17/116.3/662/0464560/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614020000-7

Collection Ref. Code : 1843-43-338-9

Customer Information----------

Name : ANIBAN,ELENA C

Premise Address: F. PACANA ST., TISA CEBU CITY

Billing Address: F. PACANA ST., TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	240674DS6	Pole No	:	0464560
Serial No	:	13991382	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15631
Period From	:	05-23-2017	Prev Rdg	:	15527
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	464	Billed kWh	:	104

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,442.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.7002/kWh	72.82
System Loss Charge	0.812/kWh	84.45
Sub-Total		733.93
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,442.50	48.85
Sub-Total		59.06
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		41.21
Transmission		1.66
System Loss		5.47
Distribution		36.31
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		150.50
CURRENT BILL - JUNE 2017		1,246.07
TOTAL AMOUNT DUE		3,688.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 245.00

Your monthly electricity consumption chart

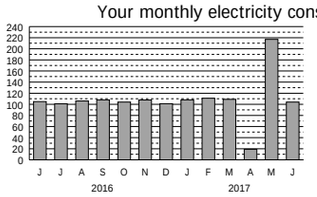

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.07		
Less : VAT	92.72		
Amount Net of VAT	1,153.35		
Less: BIR 2306	38.64		
BIR 2307	22.08	VATable Sales	1,095.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.78
Amount Due	1,092.63	VAT Zero Rated Sales	0.00
Add : VAT	92.72	VAT Amount	92.72
TOTAL AMOUNT DUE	1,185.35	TOTAL SALES	1,246.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/662/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761488065122

Collection Ref. Code : 1843-43-338-9

Account ID : 7614020000-7

Customer Name : ANIBAN,ELENA C

Meter Number : 240674DS6

Period : May 2017

Premise Address: F. PACANA ST., TISA CEBU CITY

Billing Address: F. PACANA ST., TISA CEBU CITY

TOTAL AMOUNT DUE : 3,688.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76140200007

BC17/116.3/662/0/10/06-24-2017/99

7,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066141277963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302232

06678100006

Date : 06-24-2017

BC17/116.3/730/0464693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667810000-6

Collection Ref. Code : 1823-80-689-9

Customer Information----------

Name : MILITANTE,JOSE MARI DR 1 P P

Premise Address: STA TERESITA VILLAGE KATIPUNAN ST LABANGON CEBU CITY

Billing Address: STA TERESITA VILLAGE KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146515	Pole No	:	0464693
Serial No	:	40098343	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3487
Period From	:	05-23-2017	Prev Rdg	:	3315
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	1288	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		241.48
CURRENT BILL - JUNE 2017		1,951.20
TOTAL AMOUNT DUE		3,724.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,566.00

Your monthly electricity consumption chart

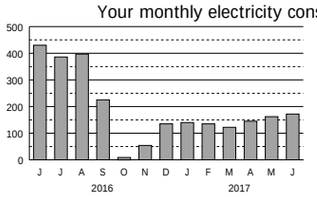

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.20		
Less : VAT	146.73		
Amount Net of VAT	1,804.47		
Less: BIR 2306	61.14		
BIR 2307	34.45	VATable Sales	1,709.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.75
Amount Due	1,708.88	VAT Zero Rated Sales	0.00
Add : VAT	146.73	VAT Amount	146.73
TOTAL AMOUNT DUE	1,855.61	TOTAL SALES	1,951.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/730/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066141277963

Collection Ref. Code : 1823-80-689-9

Account ID : 0667810000-6

Customer Name : MILITANTE,JOSE MARI DR 1 P P

Meter Number : MTR1146515

Period : May 2017

Premise Address: STA TERESITA VILLAGE KATIPUNAN ST LABANGON CEBU CITY

Billing Address: STA TERESITA VILLAGE KATIPUNAN ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,724.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06678100006

BC17/116.3/730/0/10/06-24-2017/99

7,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707251870684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306046

70778100001

Date : 06-24-2017

BC17/116.3/740/0464693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077810000-1

Collection Ref. Code : 1823-86-509-7

Customer Information----------

Name : MILITANTE,JOSE MARI DR 2 P P

Premise Address: STA TERESITA VILLAGE TISA CEBU CITY

Billing Address: STA TERESITA VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073961	Pole No	:	0464693
Serial No	:	40038592	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7888
Period From	:	05-23-2017	Prev Rdg	:	7311
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	940	Billed kWh	:	577

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,762.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,199.35
Transmission Charge	0.3752/kWh	216.49
System Loss Charge	0.8255/kWh	476.31
Sub-Total		3,892.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 8,763.00	175.26
Sub-Total		231.91
Government Charges		
Franchise Tax - Local		43.35
Value Added Tax		
Generation		228.61
Transmission		5.09
System Loss		32.10
Distribution		198.72
Others		33.03
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		815.78
CURRENT BILL - JUNE 2017		6,595.82
Debit Adjustments		2,152.28
TOTAL AMOUNT DUE		17,510.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,980.00

Your monthly electricity consumption chart

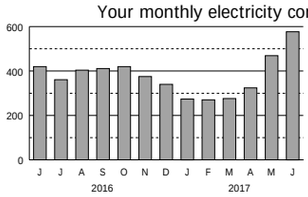

Avg Monthly Usage : 378.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,595.82		
Less : VAT	497.55		
Amount Net of VAT	6,098.27		
Less: BIR 2306	207.32		
BIR 2307	116.47	VATable Sales	5,780.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.23
Amount Due	5,774.48	VAT Zero Rated Sales	0.00
Add : VAT	497.55	VAT Amount	497.55
TOTAL AMOUNT DUE	6,272.03	TOTAL SALES	6,595.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/740/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707251870684

Collection Ref. Code : 1823-86-509-7

Account ID : 7077810000-1

Customer Name : MILITANTE,JOSE MARI DR 2 P P

Meter Number : MTR1073961

Period : Apr 2017 to May 2017

Premise Address: STA TERESITA VILLAGE TISA CEBU CITY

Billing Address: STA TERESITA VILLAGE TISA CEBU CITY

TOTAL AMOUNT DUE : 17,510.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70778100001

BC17/116.3/740/0/10/06-24-2017/99

7,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409056209764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40910200001

1010307546
Date : 06-24-2017
BC17/116.3/741/0464693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091020000-1
Collection Ref. Code : 1843-16-359-4

Customer Information----------
Name : JAVIER,ERLINDA T
Premise Address: F. PACANA ST. COR KATIPUNAN TISA CEBU CITY
Billing Address: F. PACANA ST. COR KATIPUNAN TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517967 GS6	Pole No	:	0464693
Serial No	:	58615361	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14601
Period From	:	05-23-2017	Prev Rdg	:	14379
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	408	Billed kWh	:	222

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,687.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.7002/kWh	155.44
System Loss Charge	0.812/kWh	180.26
Sub-Total		1,566.65
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		55.55
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		87.96
Transmission		3.54
System Loss		11.71
Distribution		76.83
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		311.48
CURRENT BILL - JUNE 2017		2,573.89
TOTAL AMOUNT DUE		4,261.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 2,700.00

Your monthly electricity consumption chart

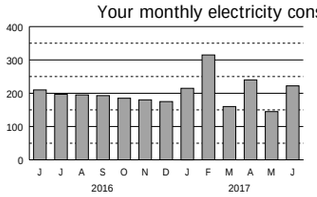

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.89		
Less : VAT	188.74		
Amount Net of VAT	2,385.15		
Less: BIR 2306	78.65		
BIR 2307	45.59	VATable Sales	2,262.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.74
Amount Due	2,260.91	VAT Zero Rated Sales	0.00
Add : VAT	188.74	VAT Amount	188.74
TOTAL AMOUNT DUE	2,449.65	TOTAL SALES	2,573.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/741/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409056209764

Collection Ref. Code : 1843-16-359-4
Account ID : 4091020000-1
Customer Name : JAVIER,ERLINDA T
Meter Number : 517967 GS6
Period : May 2017

Premise Address: F. PACANA ST. COR KATIPUNAN TISA CEBU CITY
Billing Address: F. PACANA ST. COR KATIPUNAN TISA CEBU CITY

TOTAL AMOUNT DUE : 4,261.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40910200001 BC17/116.3/741/0/10/06-24-2017/99 7,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671726178479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305218

67168100005

Date : 06-24-2017

BC17/116.3/840/0470690/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716810000-5

Collection Ref. Code : 1807-40-518-4

Customer Information----------

Name : VILLANUEVA,RAFAEL S

Premise Address: LA PALOMA SUBDVN TISA

Billing Address: LA PALOMA SUBDVN TISA

TIN :

Metering Information----------

Meter No	:	430492GS6	Pole No	:	0470690
Serial No	:	68289580	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	69960
Period From	:	05-23-2017	Prev Rdg	:	69429
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	0	Billed kWh	:	531

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,944.29
Transmission Charge	0.3752/kWh	199.23
System Loss Charge	0.8255/kWh	438.34
Sub-Total		3,581.86
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 218.50	4.37
Sub-Total		56.50
Government Charges		
Franchise Tax - Local		38.72
Value Added Tax		
Generation		210.39
Transmission		4.68
System Loss		29.55
Distribution		182.92
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		730.66
CURRENT BILL - JUNE 2017		5,893.38
TOTAL AMOUNT DUE		6,111.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,500.00

Your monthly electricity consumption chart

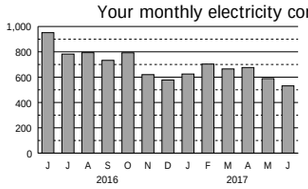

Avg Monthly Usage : 695.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,893.38		
Less : VAT	438.97		
Amount Net of VAT	5,454.41		
Less: BIR 2306	182.90		
BIR 2307	104.03	VATable Sales	5,162.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.69
Amount Due	5,167.48	VAT Zero Rated Sales	0.00
Add : VAT	438.97	VAT Amount	438.97
TOTAL AMOUNT DUE	5,606.45	TOTAL SALES	5,893.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/840/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671726178479

Collection Ref. Code : 1807-40-518-4

Account ID : 6716810000-5

Customer Name : VILLANUEVA,RAFAEL S

Meter Number : 430492GS6

Period : May 2017

Premise Address: LA PALOMA SUBDVN TISA

Billing Address: LA PALOMA SUBDVN TISA

TOTAL AMOUNT DUE : 6,111.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67168100005

BC17/116.3/840/0/10/06-24-2017/99

7,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801142538024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303089

80168100008

Date : 06-24-2017

BC17/116.3/860/0470704/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016810000-8

Collection Ref. Code : 1807-40-122-7

Customer Information----------

Name : OSORIO,MATILDE

Premise Address: KATIPUNAN ST LA PALOMA VILLAGE

Billing Address: KATIPUNAN ST LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	431515GS6	Pole No	:	0470704
Serial No	:	84442880	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	57686
Period From	:	05-23-2017	Prev Rdg	:	56867
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	0	Billed kWh	:	819

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,870.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,541.19
Transmission Charge	0.3752/kWh	307.29
System Loss Charge	0.8255/kWh	676.08
Sub-Total		5,524.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 4,870.50	97.41
Sub-Total		177.81
Government Charges		
Franchise Tax - Local		60.38
Value Added Tax		
Generation		324.48
Transmission		7.22
System Loss		45.56
Distribution		281.81
Others		28.58
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.56
Sub-Total		1,138.20
CURRENT BILL - JUNE 2017		9,188.97
TOTAL AMOUNT DUE		14,059.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,270.00

Your monthly electricity consumption chart

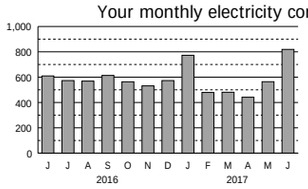

Avg Monthly Usage : 583.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,188.97		
Less : VAT	687.65		
Amount Net of VAT	8,501.32		
Less: BIR 2306	286.51		
BIR 2307	162.22	VATable Sales	8,050.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.55
Amount Due	8,052.59	VAT Zero Rated Sales	0.00
Add : VAT	687.65	VAT Amount	687.65
TOTAL AMOUNT DUE	8,740.24	TOTAL SALES	9,188.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/860/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801142538024

Collection Ref. Code : 1807-40-122-7

Account ID : 8016810000-8

Customer Name : OSORIO,MATILDE

Meter Number : 431515GS6

Period : May 2017

Premise Address: KATIPUNAN ST LA PALOMA VILLAGE

Billing Address: KATIPUNAN ST LA PALOMA VILLAGE

TOTAL AMOUNT DUE : 14,059.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80168100008

BC17/116.3/860/0/10/06-24-2017/99

7,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284308445528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312406

28429100002

Date : 06-24-2017

BC17/116.3/970/0470711/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842910000-2

Collection Ref. Code : 1825-74-293-6

Customer Information----------

Name : SO,ROBERT

Premise Address: NARRA ST LA PALOMA SUBD LABANGON
Billing Address: NARRA ST LA PALOMA SUBD LABANGON

TIN :

Metering Information----------

Meter No	:	430414GS6	Pole No	:	0470711
Serial No	:	53758165	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26820
Period From	:	05-23-2017	Prev Rdg	:	26290
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	1950	Billed kWh	:	530

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,686.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,938.74
Transmission Charge	0.3752/kWh	198.86
System Loss Charge	0.8255/kWh	437.52
Sub-Total		3,575.12
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,686.50	93.73
Sub-Total		145.76
Government Charges		
Franchise Tax - Local		39.32
Value Added Tax		
Generation		209.99
Transmission		4.67
System Loss		29.47
Distribution		182.58
Others		22.21
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		740.73
CURRENT BILL - JUNE 2017		5,983.10
TOTAL AMOUNT DUE		10,669.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2017 - 5,231.89

Your monthly electricity consumption chart

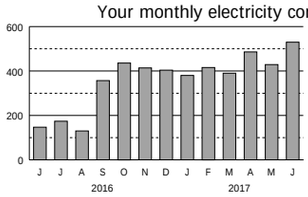

Avg Monthly Usage : 361.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,983.10		
Less : VAT	448.92		
Amount Net of VAT	5,534.18		
Less: BIR 2306	187.05		
BIR 2307	105.63	VATable Sales	5,242.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.81
Amount Due	5,241.50	VAT Zero Rated Sales	0.00
Add : VAT	448.92	VAT Amount	448.92
TOTAL AMOUNT DUE	5,690.42	TOTAL SALES	5,983.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/970/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284308445528

Collection Ref. Code : 1825-74-293-6
Account ID : 2842910000-2
Customer Name : SO,ROBERT
Meter Number : 430414GS6
Period : May 2017

Premise Address: NARRA ST LA PALOMA SUBD LABANGON
Billing Address: NARRA ST LA PALOMA SUBD LABANGON

TOTAL AMOUNT DUE : 10,669.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28429100002

BC17/116.3/970/0/10/06-24-2017/99

7,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676966520420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308245

67639100006

Date : 06-24-2017

BC17/116.3/1000/0470746/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763910000-6

Collection Ref. Code : 1839-65-245-4

Customer Information----------

Name : MONTESCLAROS,ROMEO A.

Premise Address: LA PALOMA VILLAGE LABANGON

Billing Address: LA PALOMA VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1037612	Pole No	:	0470746
Serial No	:	126815699	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28485
Period From	:	05-23-2017	Prev Rdg	:	26990
No of Days	:	31	Diff Rdg	:	1495
Avg kWh/day	:	48.23	Registered	:	1495
Conn Load	:	2480	Billed kWh	:	1495

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,146.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,289.48
Transmission Charge	0.3752/kWh	560.92
System Loss Charge	0.8255/kWh	1,234.12
Sub-Total		10,084.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,617.15
Supply Charge	0.4118/kWh	615.64
Metering Charge	0.6989/kWh	1,044.86
	5.00/month	5.00
Sub-Total		4,282.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	146.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 14,146.50	282.93
Sub-Total		429.69
Government Charges		
Franchise Tax - Local		110.97
Value Added Tax		
Generation		592.32
Transmission		13.18
System Loss		83.16
Distribution		513.92
Others		64.88
Universal Charge		
Missionary Electrification	0.1561/kWh	233.37
Environmental Charge	0.0025/kWh	3.74
NPC Stranded Contract Costs	0.1938/kWh	289.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.38
Sub-Total		2,090.65
CURRENT BILL - JUNE 2017		16,887.51
TOTAL AMOUNT DUE		31,034.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 13,080.00

Your monthly electricity consumption chart

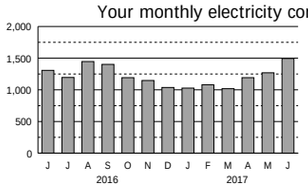

Avg Monthly Usage : 1,216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,887.51		
Less : VAT	1,267.46		
Amount Net of VAT	15,620.05		
Less: BIR 2306	528.11		
BIR 2307	298.16	VATable Sales	14,796.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	823.19
Amount Due	14,793.78	VAT Zero Rated Sales	0.00
Add : VAT	1,267.46	VAT Amount	1,267.46
TOTAL AMOUNT DUE	16,061.24	TOTAL SALES	16,887.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1000/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676966520420

Collection Ref. Code : 1839-65-245-4

Account ID : 6763910000-6

Customer Name : MONTESCLAROS,ROMEO A.

Meter Number : MTR1037612

Period : May 2017

Premise Address: LA PALOMA VILLAGE LABANGON

Billing Address: LA PALOMA VILLAGE LABANGON

TOTAL AMOUNT DUE : 31,034.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67639100006

BC17/116.3/1000/0/10/06-24-2017/99

7,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668749903757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303648

66830200003

Date : 06-24-2017

BC17/116.3/1040/0470760/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683020000-3

Collection Ref. Code : 1821-81-140-2

Customer Information----------

Name : PARDENILLA,ROBERTO MAMABTID

Premise Address: APITONG ST, LA PALOMA SUBD TISA CEBU CITY

Billing Address: APITONG ST, LA PALOMA SUBD TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	170107WS6	Pole No	:	0470760
Serial No	:	47629675	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13773
Period From	:	05-23-2017	Prev Rdg	:	13703
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	812	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		- 112.42
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		86.37
CURRENT BILL - JUNE 2017		651.43
TOTAL AMOUNT DUE		1,805.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 553.00

Your monthly electricity consumption chart

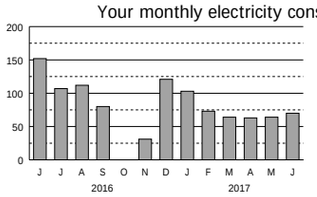

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.43		
Less : VAT	48.77		
Amount Net of VAT	602.66		
Less: BIR 2306	20.32		
BIR 2307	11.39	VATable Sales	565.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.60
Amount Due	570.95	VAT Zero Rated Sales	0.00
Add : VAT	48.77	VAT Amount	48.77
TOTAL AMOUNT DUE	619.72	TOTAL SALES	651.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1040/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668749903757

Collection Ref. Code : 1821-81-140-2

Account ID : 6683020000-3

Customer Name : PARDENILLA,ROBERTO MAMABTID

Meter Number : 170107WS6

Period : Apr 2017 to May 2017

Premise Address: APITONG ST, LA PALOMA SUBD TISA CEBU CITY

Billing Address: APITONG ST, LA PALOMA SUBD TISA CEBU CITY

TOTAL AMOUNT DUE : 1,805.42 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66830200003

BC17/116.3/1040/0/10/06-24-2017/99

7,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661061179218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317966

66168100007

Date : 06-24-2017

BC17/116.3/1050/0470760/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616810000-7

Collection Ref. Code : 1807-40-467-6

Customer Information----------

Name : PARDENILLA,BEATRIZ

Premise Address: BK 525 KATIPUNAN ST

Billing Address: BK 525 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	175353DS6	Pole No	:	0470760
Serial No	:	13294009	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12314
Period From	:	05-23-2017	Prev Rdg	:	12234
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 96.29
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		101.34
CURRENT BILL - JUNE 2017		778.59
TOTAL AMOUNT DUE		1,765.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,151.00

Your monthly electricity consumption chart

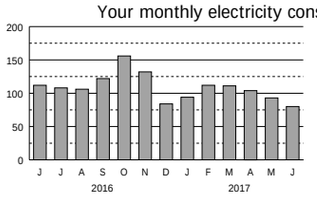

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.59		
Less : VAT	58.15		
Amount Net of VAT	720.44		
Less: BIR 2306	24.23		
BIR 2307	13.65	VATable Sales	677.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.19
Amount Due	682.56	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	740.71	TOTAL SALES	778.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1050/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661061179218

Collection Ref. Code : 1807-40-467-6

Account ID : 6616810000-7

Customer Name : PARDENILLA,BEATRIZ

Meter Number : 175353DS6

Period : May 2017

Premise Address: BK 525 KATIPUNAN ST

Billing Address: BK 525 KATIPUNAN ST

TOTAL AMOUNT DUE : 1,765.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66168100007

BC17/116.3/1050/0/10/06-24-2017/99

7,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580418412756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310333

58068100005

Date : 06-24-2017

BC17/116.3/1100/0470823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806810000-5

Collection Ref. Code : 1807-39-959-1

Customer Information----------

Name : ABELGAS,VALERIANO T

Premise Address: BSDE 669 KATIPUNAN ST NR COR F. PACANA TISA
Billing Address: BSDE 669 KATIPUNAN ST NR COR F. PACANA TISA

TIN :

Metering Information----------

Meter No	:	340536GS6	Pole No	:	0470823
Serial No	:	41675448	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19321
Period From	:	05-23-2017	Prev Rdg	:	19172
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,065.00	61.30
Sub-Total		75.93
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		213.19
CURRENT BILL - JUNE 2017		1,725.54
TOTAL AMOUNT DUE		3,229.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,561.00

Your monthly electricity consumption chart

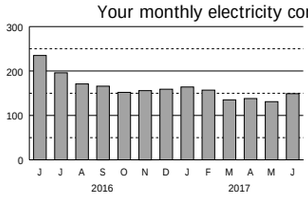

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.54		
Less : VAT	130.86		
Amount Net of VAT	1,594.68		
Less: BIR 2306	54.54		
BIR 2307	30.47	VATable Sales	1,512.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.33
Amount Due	1,509.67	VAT Zero Rated Sales	0.00
Add : VAT	130.86	VAT Amount	130.86
TOTAL AMOUNT DUE	1,640.53	TOTAL SALES	1,725.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1100/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580418412756

Collection Ref. Code : 1807-39-959-1
Account ID : 5806810000-5
Customer Name : ABELGAS,VALERIANO T
Meter Number : 340536GS6
Period : May 2017

Premise Address: BSDE 669 KATIPUNAN ST NR COR F. PACANA TISA
Billing Address: BSDE 669 KATIPUNAN ST NR COR F. PACANA TISA

TOTAL AMOUNT DUE : 3,229.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58068100005

BC17/116.3/1100/0/10/06-24-2017/99

7,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861721907104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319979

86168100005

Date : 06-24-2017

BC17/116.3/1140/0470760/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616810000-5

Collection Ref. Code : 1807-40-488-9

Customer Information----------

Name : HERICO PETRA

Premise Address: 520 KATIPUNAN ST 00006{
Billing Address: 520 KATIPUNAN ST 00006{

TIN :

Metering Information----------

Meter No	:	305220GS6	Pole No	:	0470760
Serial No	:	46903708	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48646
Period From	:	05-23-2017	Prev Rdg	:	48402
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	500	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		342.03
CURRENT BILL - JUNE 2017		2,763.42
TOTAL AMOUNT DUE		5,182.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,539.00

Your monthly electricity consumption chart

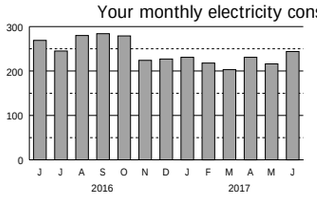

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.42		
Less : VAT	207.62		
Amount Net of VAT	2,555.80		
Less: BIR 2306	86.52		
BIR 2307	48.79	VATable Sales	2,421.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.41
Amount Due	2,420.49	VAT Zero Rated Sales	0.00
Add : VAT	207.62	VAT Amount	207.62
TOTAL AMOUNT DUE	2,628.11	TOTAL SALES	2,763.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1140/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861721907104

Collection Ref. Code : 1807-40-488-9
Account ID : 8616810000-5
Customer Name : HERICO PETRA
Meter Number : 305220GS6
Period : May 2017

Premise Address: 520 KATIPUNAN ST 00006{
Billing Address: 520 KATIPUNAN ST 00006{

TOTAL AMOUNT DUE : 5,182.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86168100005

BC17/116.3/1140/0/10/06-24-2017/99

7,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281947871861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310909

28168100007

Date : 06-24-2017

BC17/116.3/1160/0470802/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816810000-7

Collection Ref. Code : 1807-40-566-4

Customer Information----------

Name : BACALSO,PAZ A

Premise Address: INF 562&584 KATIPUNAN

Billing Address: INF 562&584 KATIPUNAN

TIN :

Metering Information----------

Meter No	:	317066GS6	Pole No	:	0470802
Serial No	:	45220529	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12655
Period From	:	05-23-2017	Prev Rdg	:	12539
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,791.50	55.83
Sub-Total		67.22
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		167.14
CURRENT BILL - JUNE 2017		1,353.75
TOTAL AMOUNT DUE		2,743.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,402.00

Your monthly electricity consumption chart

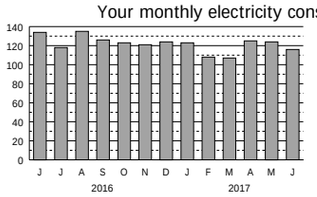

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.75		
Less : VAT	102.98		
Amount Net of VAT	1,250.77		
Less: BIR 2306	42.92		
BIR 2307	23.91	VATable Sales	1,186.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.16
Amount Due	1,183.94	VAT Zero Rated Sales	0.00
Add : VAT	102.98	VAT Amount	102.98
TOTAL AMOUNT DUE	1,286.92	TOTAL SALES	1,353.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1160/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281947871861

Collection Ref. Code : 1807-40-566-4

Account ID : 2816810000-7

Customer Name : BACALSO,PAZ A

Meter Number : 317066GS6

Period : May 2017

Premise Address: INF 562&584 KATIPUNAN

Billing Address: INF 562&584 KATIPUNAN

TOTAL AMOUNT DUE : 2,743.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28168100007

BC17/116.3/1160/0/10/06-24-2017/99

7,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611435551675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308202

61159100009

Date : 06-24-2017

BC17/116.3/1190/0470802/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115910000-9

Collection Ref. Code : 1835-68-929-9

Customer Information----------

Name : ALCANO,NORIA L TM

Premise Address: 169 APITONG ST LA PALOMA VILLAGE

Billing Address: 169 APITONG ST LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	259800GS6	Pole No	:	0470802
Serial No	:	42078890	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31573
Period From	:	05-23-2017	Prev Rdg	:	31334
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,040.00	80.80
Sub-Total		104.26
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		339.33
CURRENT BILL - JUNE 2017		2,744.61
TOTAL AMOUNT DUE		5,057.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,727.00

Your monthly electricity consumption chart

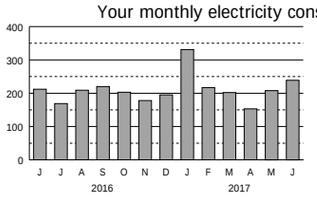

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.61		
Less : VAT	207.41		
Amount Net of VAT	2,537.20		
Less: BIR 2306	86.43		
BIR 2307	48.47	VATable Sales	2,405.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.92
Amount Due	2,402.30	VAT Zero Rated Sales	0.00
Add : VAT	207.41	VAT Amount	207.41
TOTAL AMOUNT DUE	2,609.71	TOTAL SALES	2,744.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1190/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611435551675

Collection Ref. Code : 1835-68-929-9

Account ID : 6115910000-9

Customer Name : ALCANO,NORIA L TM

Meter Number : 259800GS6

Period : May 2017

Premise Address: 169 APITONG ST LA PALOMA VILLAGE

Billing Address: 169 APITONG ST LA PALOMA VILLAGE

TOTAL AMOUNT DUE : 5,057.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61159100009

BC17/116.3/1190/0/10/06-24-2017/99

7,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156817139538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314224

15688100005

Date : 06-24-2017

BC17/116.3/1200/0470802/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568810000-5

Collection Ref. Code : 1809-93-803-1

Customer Information----------

Name : PAMPLONA,ELENA L.

Premise Address: 169 APITONG Cebu City

Billing Address: 169 APITONG Cebu City

TIN :

Metering Information----------

Meter No	:	329371GS6	Pole No	:	0470802
Serial No	:	47117906	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5554
Period From	:	05-23-2017	Prev Rdg	:	5500
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 138.08
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		62.07
CURRENT BILL - JUNE 2017		447.76
TOTAL AMOUNT DUE		1,002.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 398.00

Your monthly electricity consumption chart

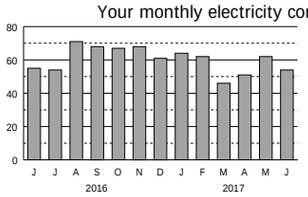

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.76		
Less : VAT	33.44		
Amount Net of VAT	414.32		
Less: BIR 2306	13.94		
BIR 2307	7.77	VATable Sales	385.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.63
Amount Due	392.61	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	426.05	TOTAL SALES	447.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1200/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156817139538

Collection Ref. Code : 1809-93-803-1

Account ID : 1568810000-5

Customer Name : PAMPLONA,ELENA L.

Meter Number : 329371GS6

Period : May 2017

Premise Address: 169 APITONG Cebu City

Billing Address: 169 APITONG Cebu City

TOTAL AMOUNT DUE : 1,002.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15688100005

BC17/116.3/1200/0/10/06-24-2017/99

7,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411277102663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309016

41119100000

Date : 06-24-2017

BC17/116.3/1240/0470851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111910000-0

Collection Ref. Code : 1825-46-251-8

Customer Information----------

Name : TACANDONG,LEILA LOURDES B

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	405441GS6	Pole No	:	0470851
Serial No	:	2004208968	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	77893
Period From	:	05-23-2017	Prev Rdg	:	77462
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	150	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,973.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.3752/kWh	161.71
System Loss Charge	0.8255/kWh	355.79
Sub-Total		2,907.31
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,974.00	99.48
Sub-Total		141.79
Government Charges		
Franchise Tax - Local		32.15
Value Added Tax		
Generation		170.77
Transmission		3.80
System Loss		23.97
Distribution		148.59
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		605.48
CURRENT BILL - JUNE 2017		4,892.81
TOTAL AMOUNT DUE		9,866.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,501.00

Your monthly electricity consumption chart

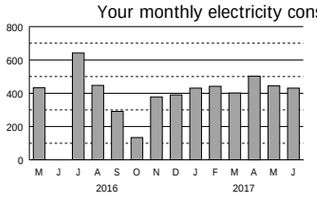

Avg Monthly Usage : 412.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,892.81		
Less : VAT	368.00		
Amount Net of VAT	4,524.81		
Less: BIR 2306	153.34		
BIR 2307	86.39	VATable Sales	4,287.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.48
Amount Due	4,285.08	VAT Zero Rated Sales	0.00
Add : VAT	368.00	VAT Amount	368.00
TOTAL AMOUNT DUE	4,653.08	TOTAL SALES	4,892.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1240/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411277102663

Collection Ref. Code : 1825-46-251-8

Account ID : 4111910000-0

Customer Name : TACANDONG,LEILA LOURDES B

Meter Number : 405441GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 9,866.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41119100000

BC17/116.3/1240/0/10/06-24-2017/99

7,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574488010043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306949

57468100003

Date : 06-24-2017

BC17/116.3/1300/0470872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746810000-3

Collection Ref. Code : 1823-46-023-2

Customer Information----------

Name : ABBU,EVELYN Q

Premise Address: KAMAGONG ST LA PALOMA TISA CEBU CITY

Billing Address: KAMAGONG ST LA PALOMA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	457647GS6	Pole No	:	0470872
Serial No	:	53696642	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	78352
Period From	:	05-23-2017	Prev Rdg	:	77559
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	160	Billed kWh	:	793

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,396.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,397.03
Transmission Charge	0.7002/kWh	555.26
System Loss Charge	0.812/kWh	643.92
Sub-Total		5,596.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,396.50	167.93
Sub-Total		245.77
Government Charges		
Franchise Tax - Local		60.87
Value Added Tax		
Generation		314.20
Transmission		12.65
System Loss		41.78
Distribution		272.88
Others		36.80
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,116.96
CURRENT BILL - JUNE 2017		9,232.96
TOTAL AMOUNT DUE		17,629.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 8,798.00

Your monthly electricity consumption chart

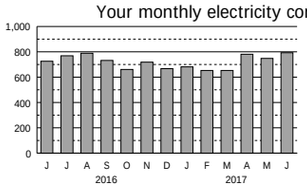

Avg Monthly Usage : 720.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,232.96		
Less : VAT	678.31		
Amount Net of VAT	8,554.65		
Less: BIR 2306	282.63		
BIR 2307	163.54	VATable Sales	8,116.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.65
Amount Due	8,108.48	VAT Zero Rated Sales	0.00
Add : VAT	678.31	VAT Amount	678.31
TOTAL AMOUNT DUE	8,786.79	TOTAL SALES	9,232.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1300/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574488010043

Collection Ref. Code : 1823-46-023-2

Account ID : 5746810000-3

Customer Name : ABBU,EVELYN Q

Meter Number : 457647GS6

Period : May 2017

Premise Address: KAMAGONG ST LA PALOMA TISA CEBU CITY

Billing Address: KAMAGONG ST LA PALOMA TISA CEBU CITY

TOTAL AMOUNT DUE : 17,629.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57468100003

BC17/116.3/1300/0/10/06-24-2017/99

7,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815386222522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309887

81537580490

Date : 06-24-2017

BC17/116.3/1420/0470900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153758049-0

Collection Ref. Code : 1853-48-902-6

Customer Information----------

Name : SIEGA,ALFREDO GAVIOLA

Premise Address: M2 #2 TUGAS ST. LA PALOMA SUBD. TISA, CEBU CITY

Billing Address: M2 #2 TUGAS ST. LA PALOMA SUBD. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550477 GS6	Pole No	:	0470900
Serial No	:	63532084	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4800
Period From	:	05-23-2017	Prev Rdg	:	4655
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	333	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		46.68
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.99
CURRENT BILL - JUNE 2017		1,648.66
TOTAL AMOUNT DUE		3,271.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,534.00

Your monthly electricity consumption chart

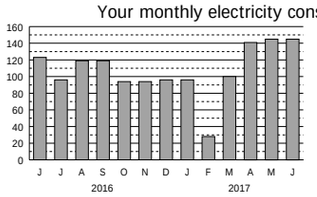

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.66		
Less : VAT	124.09		
Amount Net of VAT	1,524.57		
Less: BIR 2306	51.71		
BIR 2307	29.11	VATable Sales	1,444.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.90
Amount Due	1,443.75	VAT Zero Rated Sales	0.00
Add : VAT	124.09	VAT Amount	124.09
TOTAL AMOUNT DUE	1,567.84	TOTAL SALES	1,648.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1420/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815386222522

Collection Ref. Code : 1853-48-902-6

Account ID : 8153758049-0

Customer Name : SIEGA,ALFREDO GAVIOLA

Meter Number : 550477 GS6

Period : May 2017

Premise Address: M2 #2 TUGAS ST. LA PALOMA SUBD. TISA, CEBU CITY

Billing Address: M2 #2 TUGAS ST. LA PALOMA SUBD. TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,271.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81537580490

BC17/116.3/1420/0/10/06-24-2017/99

7,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741553876571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306540

74168100001

Date : 06-24-2017

BC17/116.3/1490/0470942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416810000-1

Collection Ref. Code : 1807-40-338-6

Customer Information----------

Name : ABELLA,ADOLFA

Premise Address: LA PALOMA VILLAGE TISA

Billing Address: LA PALOMA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	557772 GS6	Pole No	:	0470942
Serial No	:	25853429	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	35472
Period From	:	05-23-2017	Prev Rdg	:	35036
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 320.50	6.41
Sub-Total		49.21
Government Charges		
Franchise Tax - Local		31.82
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		600.39
CURRENT BILL - JUNE 2017		4,843.16
TOTAL AMOUNT DUE		5,163.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,500.00

Your monthly electricity consumption chart

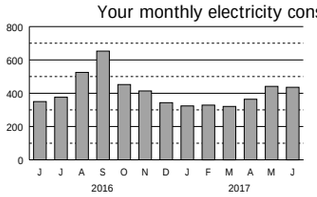

Avg Monthly Usage : 409.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,843.16		
Less : VAT	360.86		
Amount Net of VAT	4,482.30		
Less: BIR 2306	150.38		
BIR 2307	85.49	VATable Sales	4,242.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.53
Amount Due	4,246.43	VAT Zero Rated Sales	0.00
Add : VAT	360.86	VAT Amount	360.86
TOTAL AMOUNT DUE	4,607.29	TOTAL SALES	4,843.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1490/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741553876571

Collection Ref. Code : 1807-40-338-6

Account ID : 7416810000-1

Customer Name : ABELLA,ADOLFA

Meter Number : 557772 GS6

Period : May 2017

Premise Address: LA PALOMA VILLAGE TISA

Billing Address: LA PALOMA VILLAGE TISA

TOTAL AMOUNT DUE : 5,163.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74168100001

BC17/116.3/1490/0/10/06-24-2017/99

7,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863784081891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320819

86368100003

Date : 06-24-2017

BC17/116.3/1525/0470942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636810000-3

Collection Ref. Code : 1823-31-221-7

Customer Information----------

Name : FAJARDO,TERESITA H

Premise Address: LA PALOMA LABANGON

Billing Address: LA PALOMA LABANGON

TIN :

Metering Information----------

Meter No	:	388662GS6	Pole No	:	0470942
Serial No	:	2003125911	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	98607
Period From	:	05-23-2017	Prev Rdg	:	98116
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	1225	Billed kWh	:	491

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,786.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,722.50
Transmission Charge	0.3752/kWh	184.22
System Loss Charge	0.8255/kWh	405.32
Sub-Total		3,312.04
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,786.50	135.73
Sub-Total		183.93
Government Charges		
Franchise Tax - Local		36.79
Value Added Tax		
Generation		194.53
Transmission		4.33
System Loss		27.31
Distribution		169.19
Others		26.49
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		692.55
CURRENT BILL - JUNE 2017		5,598.41
TOTAL AMOUNT DUE		12,385.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 5,865.33

Your monthly electricity consumption chart

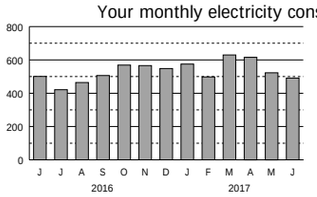

Avg Monthly Usage : 531.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,598.41		
Less : VAT	421.85		
Amount Net of VAT	5,176.56		
Less: BIR 2306	175.76		
BIR 2307	98.85	VATable Sales	4,905.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.70
Amount Due	4,901.95	VAT Zero Rated Sales	0.00
Add : VAT	421.85	VAT Amount	421.85
TOTAL AMOUNT DUE	5,323.80	TOTAL SALES	5,598.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1525/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863784081891

Collection Ref. Code : 1823-31-221-7

Account ID : 8636810000-3

Customer Name : FAJARDO,TERESITA H

Meter Number : 388662GS6

Period : May 2017

Premise Address: LA PALOMA LABANGON

Billing Address: LA PALOMA LABANGON

TOTAL AMOUNT DUE : 12,385.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86368100003

BC17/116.3/1525/0/10/06-24-2017/99

7,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408982828800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40830200008

1010306993

Date : 06-24-2017

BC17/116.3/1530/0470900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083020000-8

Collection Ref. Code : 1821-73-437-8

Customer Information----------

Name : FAJARDO,CONRADO JR. M1 R.

Premise Address: LA PALOMA SUBD. LABANGON CEBU CITY
Billing Address: LA PALOMA SUBD. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	478581GS6	Pole No	:	0470900
Serial No	:	59616377	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11896
Period From	:	05-23-2017	Prev Rdg	:	11605
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	3659	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,488.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.3752/kWh	109.18
System Loss Charge	0.8255/kWh	240.22
Sub-Total		1,962.94
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,488.00	69.76
Sub-Total		98.33
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		115.29
Transmission		2.57
System Loss		16.17
Distribution		100.52
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		409.33
CURRENT BILL - JUNE 2017		3,308.23
TOTAL AMOUNT DUE		6,796.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,020.00

Your monthly electricity consumption chart

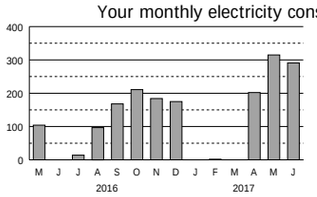

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,308.23		
Less : VAT	248.96		
Amount Net of VAT	3,059.27		
Less: BIR 2306	103.73		
BIR 2307	58.41	VATable Sales	2,898.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.37
Amount Due	2,897.13	VAT Zero Rated Sales	0.00
Add : VAT	248.96	VAT Amount	248.96
TOTAL AMOUNT DUE	3,146.09	TOTAL SALES	3,308.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1530/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408982828800

Collection Ref. Code : 1821-73-437-8
Account ID : 4083020000-8
Customer Name : FAJARDO,CONRADO JR. M1 R.
Meter Number : 478581GS6
Period : May 2017

Premise Address: LA PALOMA SUBD. LABANGON CEBU CITY
Billing Address: LA PALOMA SUBD. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,796.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40830200008

BC17/116.3/1530/0/10/06-24-2017/99

7,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518430811910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314056

51888100008

Date : 06-24-2017

BC17/116.3/1550/0470900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188810000-8

Collection Ref. Code : 1839-33-974-8

Customer Information----------

Name : FAJARDO,TERESITA M1 H

Premise Address: ALMACIGA ST LA PALOMA SUBD LABANGON CEBU CITY

Billing Address: ALMACIGA ST LA PALOMA SUBD LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	145224WS6	Pole No	:	0470900
Serial No	:	48095154	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45116
Period From	:	05-23-2017	Prev Rdg	:	45033
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1180	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 61.02
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.67
CURRENT BILL - JUNE 2017		850.02
TOTAL AMOUNT DUE		1,811.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,180.45

Your monthly electricity consumption chart

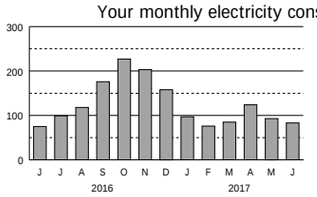

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.02		
Less : VAT	63.57		
Amount Net of VAT	786.45		
Less: BIR 2306	26.49		
BIR 2307	14.94	VATable Sales	741.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.10
Amount Due	745.02	VAT Zero Rated Sales	0.00
Add : VAT	63.57	VAT Amount	63.57
TOTAL AMOUNT DUE	808.59	TOTAL SALES	850.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1550/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518430811910

Collection Ref. Code : 1839-33-974-8

Account ID : 5188810000-8

Customer Name : FAJARDO,TERESITA M1 H

Meter Number : 145224WS6

Period : May 2017

Premise Address: ALMACIGA ST LA PALOMA SUBD LABANGON CEBU CITY

Billing Address: ALMACIGA ST LA PALOMA SUBD LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,811.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51888100008

BC17/116.3/1550/0/10/06-24-2017/99

7,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631190552497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319354

63168100004

Date : 06-24-2017

BC17/116.3/1590/0470963/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316810000-4

Collection Ref. Code : 1807-40-275-4

Customer Information----------

Name : BOISER,RODRIGO C

Premise Address: LA PALOMA VIL LABANGON

Billing Address: LA PALOMA VIL LABANGON

TIN :

Metering Information----------

Meter No	:	430495GS6	Pole No	:	0470963
Serial No	:	57079486	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	88826
Period From	:	05-23-2017	Prev Rdg	:	87782
No of Days	:	31	Diff Rdg	:	1044
Avg kWh/day	:	33.68	Registered	:	1044
Conn Load	:	0	Billed kWh	:	1044

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,023.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,788.77
Transmission Charge	0.3752/kWh	391.71
System Loss Charge	0.8255/kWh	861.82
Sub-Total		7,042.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,827.63
Supply Charge	0.4118/kWh	429.92
Metering Charge	0.6989/kWh	729.65
	5.00/month	5.00
Sub-Total		2,992.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	102.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 10,023.00	200.46
Sub-Total		302.95
Government Charges		
Franchise Tax - Local		77.53
Value Added Tax		
Generation		413.63
Transmission		9.20
System Loss		58.06
Distribution		359.06
Others		45.66
Universal Charge		
Missionary Electrification	0.1561/kWh	162.97
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.46
Sub-Total		1,460.51
CURRENT BILL - JUNE 2017		11,797.96
TOTAL AMOUNT DUE		21,821.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 9,235.00

Your monthly electricity consumption chart

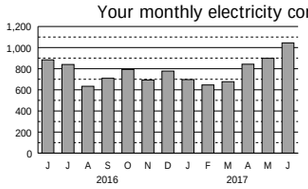

Avg Monthly Usage : 779.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,797.96		
Less : VAT	885.61		
Amount Net of VAT	10,912.35		
Less: BIR 2306	369.00		
BIR 2307	208.30	VATable Sales	10,337.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	574.90
Amount Due	10,335.05	VAT Zero Rated Sales	0.00
Add : VAT	885.61	VAT Amount	885.61
TOTAL AMOUNT DUE	11,220.66	TOTAL SALES	11,797.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1590/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631190552497

Collection Ref. Code : 1807-40-275-4

Account ID : 6316810000-4

Customer Name : BOISER,RODRIGO C

Meter Number : 430495GS6

Period : May 2017

Premise Address: LA PALOMA VIL LABANGON

Billing Address: LA PALOMA VIL LABANGON

TOTAL AMOUNT DUE : 21,821.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63168100004

BC17/116.3/1590/0/10/06-24-2017/99

7,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953782808126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314411

95379100001

Date : 06-24-2017

BC17/116.3/1630/0470963/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537910000-1

Collection Ref. Code : 1837-46-350-6

Customer Information----------

Name : NEMENO,ROGELIA A

Premise Address: TANGUILI ST LA PALOMA VILLAGE LABANGON C/O SELERIO MARIAN

Billing Address: TANGUILI ST LA PALOMA VILLAGE LABANGON C/O SELERIO MARIAN

TIN :

Metering Information----------

Meter No	:	430521GS6	Pole No	:	0470963
Serial No	:	56727957	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16211
Period From	:	05-23-2017	Prev Rdg	:	16137
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	450	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 101.32
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.23
CURRENT BILL - JUNE 2017		706.81
TOTAL AMOUNT DUE		1,010.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,069.00

Your monthly electricity consumption chart

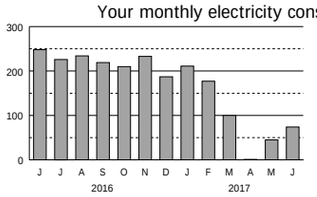

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.81		
Less : VAT	52.35		
Amount Net of VAT	654.46		
Less: BIR 2306	21.83		
BIR 2307	12.38	VATable Sales	614.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.88
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	52.35	VAT Amount	52.35
TOTAL AMOUNT DUE	672.60	TOTAL SALES	706.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1630/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953782808126

Collection Ref. Code : 1837-46-350-6

Account ID : 9537910000-1

Customer Name : NEMENO,ROGELIA A

Meter Number : 430521GS6

Period : May 2017

Premise Address: TANGUILI ST LA PALOMA VILLAGE LABANGON C/O SELERIO MARIAN

Billing Address: TANGUILI ST LA PALOMA VILLAGE LABANGON C/O SELERIO MARIAN

TOTAL AMOUNT DUE : 1,010.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95379100001

BC17/116.3/1630/0/10/06-24-2017/99

7,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176342452217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307554

17600200004

Date : 06-24-2017

BC17/116.3/1635/0470963/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760020000-4

Collection Ref. Code : 1841-84-287-7

Customer Information----------

Name : NEMENO,TEODORO H

Premise Address: TANGUILI ST. LA PALOMA SUBD TISA CEBU CITY

Billing Address: TANGUILI ST. LA PALOMA SUBD TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	524915 GS6	Pole No	:	0470963
Serial No	:	26290671	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24820
Period From	:	05-23-2017	Prev Rdg	:	24487
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	1152	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.3752/kWh	124.94
System Loss Charge	0.8255/kWh	274.89
Sub-Total		2,246.25
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,131.50	62.63
Sub-Total		95.32
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		131.93
Transmission		2.94
System Loss		18.51
Distribution		114.94
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		466.12
CURRENT BILL - JUNE 2017		3,765.50
TOTAL AMOUNT DUE		6,897.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,634.00

Your monthly electricity consumption chart

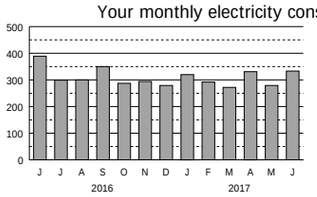

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.50		
Less : VAT	282.73		
Amount Net of VAT	3,482.77		
Less: BIR 2306	117.81		
BIR 2307	66.48	VATable Sales	3,299.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.39
Amount Due	3,298.48	VAT Zero Rated Sales	0.00
Add : VAT	282.73	VAT Amount	282.73
TOTAL AMOUNT DUE	3,581.21	TOTAL SALES	3,765.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1635/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176342452217

Collection Ref. Code : 1841-84-287-7

Account ID : 1760020000-4

Customer Name : NEMENO,TEODORO H

Meter Number : 524915 GS6

Period : May 2017

Premise Address: TANGUILI ST. LA PALOMA SUBD TISA CEBU CITY

Billing Address: TANGUILI ST. LA PALOMA SUBD TISA CEBU CITY

TOTAL AMOUNT DUE : 6,897.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17600200004

BC17/116.3/1635/0/10/06-24-2017/99

7,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261386706102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317478

26168100001

Date : 06-24-2017

BC17/116.3/1660/0470816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616810000-1

Collection Ref. Code : 1807-40-431-5

Customer Information----------

Name : NEMENO,TEODORO

Premise Address: KATIPUNAN ST. AHEAD IMBORNAL AHEAD TABAY
Billing Address: KATIPUNAN ST. AHEAD IMBORNAL AHEAD TABAY

TIN :

Metering Information----------

Meter No	:	MTR1141415	Pole No	:	0470816
Serial No	:	84435977	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6196
Period From	:	05-23-2017	Prev Rdg	:	5601
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	0	Billed kWh	:	595

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,054.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,299.16
Transmission Charge	0.3752/kWh	223.24
System Loss Charge	0.8255/kWh	491.17
Sub-Total		4,013.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,055.00	121.10
Sub-Total		179.51
Government Charges		
Franchise Tax - Local		44.25
Value Added Tax		
Generation		235.74
Transmission		5.24
System Loss		33.09
Distribution		204.90
Others		26.85
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		833.53
CURRENT BILL - JUNE 2017		6,734.09
TOTAL AMOUNT DUE		12,789.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,061.00

Your monthly electricity consumption chart

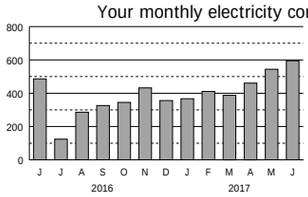

Avg Monthly Usage : 393.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,734.09		
Less : VAT	505.82		
Amount Net of VAT	6,228.27		
Less: BIR 2306	210.76		
BIR 2307	118.90	VATable Sales	5,900.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.71
Amount Due	5,898.61	VAT Zero Rated Sales	0.00
Add : VAT	505.82	VAT Amount	505.82
TOTAL AMOUNT DUE	6,404.43	TOTAL SALES	6,734.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1660/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261386706102

Collection Ref. Code : 1807-40-431-5
Account ID : 2616810000-1
Customer Name : NEMENO,TEODORO
Meter Number : MTR1141415
Period : May 2017

Premise Address: KATIPUNAN ST. AHEAD IMBORNAL AHEAD TABAY
Billing Address: KATIPUNAN ST. AHEAD IMBORNAL AHEAD TABAY

TOTAL AMOUNT DUE : 12,789.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26168100001

BC17/116.3/1660/0/10/06-24-2017/99

7,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441375104234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306418

44168100004

Date : 06-24-2017

BC17/116.3/1710/0470963/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416810000-4

Collection Ref. Code : 1807-40-311-4

Customer Information----------

Name : TABANAG,J E -M4

Premise Address: LA PALOMA VILLAGE TISA
Billing Address: LA PALOMA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	433692GS6	Pole No	:	0470963
Serial No	:	58755171	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8822
Period From	:	05-23-2017	Prev Rdg	:	7251
No of Days	:	31	Diff Rdg	:	1571
Avg kWh/day	:	50.68	Registered	:	1571
Conn Load	:	0	Billed kWh	:	1571

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,731.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,710.88
Transmission Charge	0.3752/kWh	589.44
System Loss Charge	0.8255/kWh	1,296.86
Sub-Total		10,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,750.19
Supply Charge	0.4118/kWh	646.94
Metering Charge	0.6989/kWh	1,097.97
	5.00/month	5.00
Sub-Total		4,500.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	153.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Surcharge	0.02 of 16,731.50	334.63
Sub-Total		488.86
Government Charges		
Franchise Tax - Local		116.89
Value Added Tax		
Generation		622.42
Transmission		13.84
System Loss		87.39
Distribution		540.01
Others		72.69
Universal Charge		
Missionary Electrification	0.1561/kWh	245.24
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.80
Sub-Total		2,201.67
CURRENT BILL - JUNE 2017		17,787.81
TOTAL AMOUNT DUE		34,519.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 15,757.00

Your monthly electricity consumption chart

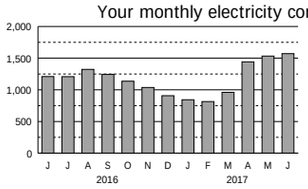

Avg Monthly Usage : 1,171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,787.81		
Less : VAT	1,336.35		
Amount Net of VAT	16,451.46		
Less: BIR 2306	556.82		
BIR 2307	314.06	VATable Sales	15,586.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	865.32
Amount Due	15,580.58	VAT Zero Rated Sales	0.00
Add : VAT	1,336.35	VAT Amount	1,336.35
TOTAL AMOUNT DUE	16,916.93	TOTAL SALES	17,787.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1710/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441375104234

Collection Ref. Code : 1807-40-311-4
Account ID : 4416810000-4
Customer Name : TABANAG,J E -M4
Meter Number : 433692GS6
Period : May 2017

Premise Address: LA PALOMA VILLAGE TISA
Billing Address: LA PALOMA VILLAGE TISA

TOTAL AMOUNT DUE : 34,519.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44168100004

BC17/116.3/1710/0/10/06-24-2017/99

7,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831933856438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318983

83168100002

Date : 06-24-2017

BC17/116.3/1760/0470963/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316810000-2

Collection Ref. Code : 1807-40-290-8

Customer Information----------

Name : PAGADOR,EVELYN

Premise Address: KATIPUNAN ST LA PALOMA VILLAGE
Billing Address: KATIPUNAN ST LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	430485GS6	Pole No	:	0470963
Serial No	:	69174701	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40307
Period From	:	05-23-2017	Prev Rdg	:	38758
No of Days	:	31	Diff Rdg	:	1549
Avg kWh/day	:	49.97	Registered	:	1549
Conn Load	:	0	Billed kWh	:	1549

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,646.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,588.90
Transmission Charge	0.3752/kWh	581.18
System Loss Charge	0.8255/kWh	1,278.70
Sub-Total		10,448.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,711.68
Supply Charge	0.4118/kWh	637.88
Metering Charge	0.6989/kWh	1,082.60
	5.00/month	5.00
Sub-Total		4,437.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	151.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 15,647.00	312.94
Sub-Total		465.00
Government Charges		
Franchise Tax - Local		115.13
Value Added Tax		
Generation		613.72
Transmission		13.66
System Loss		86.16
Distribution		532.46
Others		69.62
Universal Charge		
Missionary Electrification	0.1561/kWh	241.80
Environmental Charge	0.0025/kWh	3.87
NPC Stranded Contract Costs	0.1938/kWh	300.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.08
Sub-Total		2,168.70
CURRENT BILL - JUNE 2017		17,519.64
TOTAL AMOUNT DUE		33,166.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 14,270.00

Your monthly electricity consumption chart

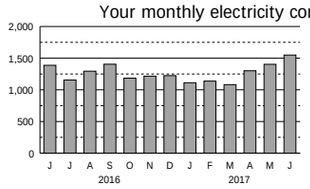

Avg Monthly Usage : 1,265.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,519.64		
Less : VAT	1,315.62		
Amount Net of VAT	16,204.02		
Less: BIR 2306	548.18		
BIR 2307	309.32	VATable Sales	15,350.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	853.08
Amount Due	15,346.52	VAT Zero Rated Sales	0.00
Add : VAT	1,315.62	VAT Amount	1,315.62
TOTAL AMOUNT DUE	16,662.14	TOTAL SALES	17,519.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1760/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831933856438

Collection Ref. Code : 1807-40-290-8
Account ID : 8316810000-2
Customer Name : PAGADOR,EVELYN
Meter Number : 430485GS6
Period : May 2017

Premise Address: KATIPUNAN ST LA PALOMA VILLAGE
Billing Address: KATIPUNAN ST LA PALOMA VILLAGE

TOTAL AMOUNT DUE : 33,166.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83168100002

BC17/116.3/1760/0/10/06-24-2017/99

7,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765002270492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320896

76568100002

Date : 06-24-2017

BC17/116.3/1770/0470991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656810000-2

Collection Ref. Code : 1823-57-473-4

Customer Information----------

Name : TORRE,ELIZER DELA

Premise Address: BK LA PALOMA SUBD TISA

Billing Address: BK LA PALOMA SUBD TISA

TIN :

Metering Information----------

Meter No	:	202251WS6	Pole No	:	0470991
Serial No	:	42456721	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	63707
Period From	:	05-23-2017	Prev Rdg	:	63170
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	150	Billed kWh	:	537

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,249.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,977.56
Transmission Charge	0.3752/kWh	201.48
System Loss Charge	0.8255/kWh	443.29
Sub-Total		3,622.33
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,249.00	124.98
Sub-Total		177.70
Government Charges		
Franchise Tax - Local		40.06
Value Added Tax		
Generation		212.76
Transmission		4.74
System Loss		29.87
Distribution		184.98
Others		26.13
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		754.36
CURRENT BILL - JUNE 2017		6,095.91
TOTAL AMOUNT DUE		12,345.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,618.00

Your monthly electricity consumption chart

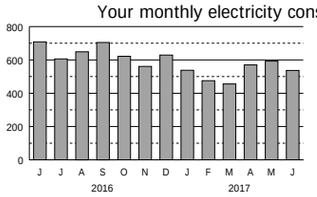

Avg Monthly Usage : 588.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,095.91		
Less : VAT	458.48		
Amount Net of VAT	5,637.43		
Less: BIR 2306	191.03		
BIR 2307	107.63	VATable Sales	5,341.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.88
Amount Due	5,338.77	VAT Zero Rated Sales	0.00
Add : VAT	458.48	VAT Amount	458.48
TOTAL AMOUNT DUE	5,797.25	TOTAL SALES	6,095.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1770/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765002270492

Collection Ref. Code : 1823-57-473-4

Account ID : 7656810000-2

Customer Name : TORRE,ELIZER DELA

Meter Number : 202251WS6

Period : May 2017

Premise Address: BK LA PALOMA SUBD TISA

Billing Address: BK LA PALOMA SUBD TISA

TOTAL AMOUNT DUE : 12,345.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76568100002

BC17/116.3/1770/0/10/06-24-2017/99

7,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111415954626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308435

11168100003

Date : 06-24-2017

BC17/116.3/1790/0470991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116810000-3

Collection Ref. Code : 1807-40-146-4

Customer Information----------

Name : GUIBONE,ALFREDO

Premise Address: KATIPUNAN ST. LA PALOMA VIL. NR PAEL NAVAJA
Billing Address: KATIPUNAN ST. LA PALOMA VIL. NR PAEL NAVAJA

TIN :

Metering Information----------

Meter No	:	202642WS6	Pole No	:	0470991
Serial No	:	42495514	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	48330
Period From	:	05-23-2017	Prev Rdg	:	48179
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		45.91
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.06
CURRENT BILL - JUNE 2017		1,713.59
TOTAL AMOUNT DUE		3,267.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 535.00

Your monthly electricity consumption chart

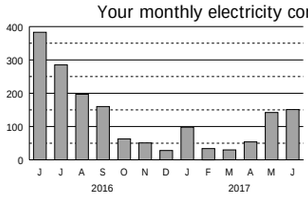

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.59		
Less : VAT	128.87		
Amount Net of VAT	1,584.72		
Less: BIR 2306	53.70		
BIR 2307	30.26	VATable Sales	1,501.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.19
Amount Due	1,500.76	VAT Zero Rated Sales	0.00
Add : VAT	128.87	VAT Amount	128.87
TOTAL AMOUNT DUE	1,629.63	TOTAL SALES	1,713.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1790/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111415954626

Collection Ref. Code : 1807-40-146-4
Account ID : 1116810000-3
Customer Name : GUIBONE,ALFREDO
Meter Number : 202642WS6
Period : May 2017

Premise Address: KATIPUNAN ST. LA PALOMA VIL. NR PAEL NAVAJA
Billing Address: KATIPUNAN ST. LA PALOMA VIL. NR PAEL NAVAJA

TOTAL AMOUNT DUE : 3,267.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11168100003

BC17/116.3/1790/0/10/06-24-2017/99

7,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619992243937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312765

61910200007

Date : 06-24-2017

BC17/116.3/1791/0470991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191020000-7

Collection Ref. Code : 1843-16-935-5

Customer Information----------

Name : ESTRADA,ELIZABETH S

Premise Address: SITIO CACAO LA PALOMA SUBD. TISA CEBU CITY
Billing Address: SITIO CACAO LA PALOMA SUBD. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	137345WS6	Pole No	:	0470991
Serial No	:	48095564	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	16973
Period From	:	05-23-2017	Prev Rdg	:	16823
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	412	Billed kWh	:	150

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,796.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.7002/kWh	105.03
System Loss Charge	0.812/kWh	121.80
Sub-Total		1,058.55
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,603.50	72.07
Sub-Total		86.80
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		59.43
Transmission		2.39
System Loss		7.89
Distribution		52.10
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		216.98
CURRENT BILL - JUNE 2017		1,796.53
TOTAL AMOUNT DUE		3,593.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,807.00

Your monthly electricity consumption chart

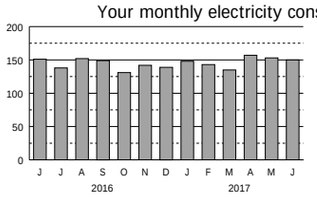

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.53		
Less : VAT	133.65		
Amount Net of VAT	1,662.88		
Less: BIR 2306	55.69		
BIR 2307	31.83	VATable Sales	1,579.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.33
Amount Due	1,575.36	VAT Zero Rated Sales	0.00
Add : VAT	133.65	VAT Amount	133.65
TOTAL AMOUNT DUE	1,709.01	TOTAL SALES	1,796.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1791/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619992243937

Collection Ref. Code : 1843-16-935-5
Account ID : 6191020000-7
Customer Name : ESTRADA,ELIZABETH S
Meter Number : 137345WS6
Period : May 2017

Premise Address: SITIO CACAO LA PALOMA SUBD. TISA CEBU CITY
Billing Address: SITIO CACAO LA PALOMA SUBD. TISA CEBU CITY

TOTAL AMOUNT DUE : 3,593.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61910200007

BC17/116.3/1791/0/10/06-24-2017/99

7,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944240121683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308671

94480604563

Date : 06-24-2017

BC17/116.3/1810/0470984/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448060456-3

Collection Ref. Code : 1853-85-434-4

Customer Information----------

Name : MANGUILIMOTAN,ROY PASIGNA

Premise Address: SITIO CACAO TISA, CEBU CITY

Billing Address: SITIO CACAO TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015152	Pole No	:	0470984
Serial No	:	94725096	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3653
Period From	:	05-23-2017	Prev Rdg	:	3567
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	584	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 62.51
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.69
CURRENT BILL - JUNE 2017		881.36
TOTAL AMOUNT DUE		1,911.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 792.00

Your monthly electricity consumption chart

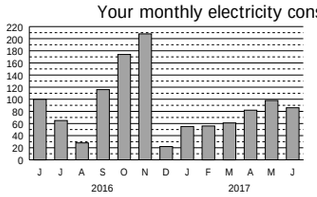

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.36		
Less : VAT	65.94		
Amount Net of VAT	815.42		
Less: BIR 2306	27.47		
BIR 2307	15.49	VATable Sales	768.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.75
Amount Due	772.46	VAT Zero Rated Sales	0.00
Add : VAT	65.94	VAT Amount	65.94
TOTAL AMOUNT DUE	838.40	TOTAL SALES	881.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1810/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944240121683

Collection Ref. Code : 1853-85-434-4

Account ID : 9448060456-3

Customer Name : MANGUILIMOTAN,ROY PASIGNA

Meter Number : MTR1015152

Period : May 2017

Premise Address: SITIO CACAO TISA, CEBU CITY

Billing Address: SITIO CACAO TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,911.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94480604563

BC17/116.3/1810/0/10/06-24-2017/99

7,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742898057976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307687

74203917377

Date : 06-24-2017

BC17/116.3/1811/0470984/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420391737-7

Collection Ref. Code : 1849-48-458-9

Customer Information----------

Name : MALINAO,CATHERINE MOLO

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	470167 GS6	Pole No	:	0470984
Serial No	:	62880160	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26331
Period From	:	05-23-2017	Prev Rdg	:	26098
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	346	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,598.00	91.96
Sub-Total		114.83
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		332.52
CURRENT BILL - JUNE 2017		2,690.73
TOTAL AMOUNT DUE		5,057.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,231.00

Your monthly electricity consumption chart

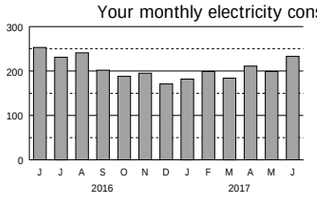

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.73		
Less : VAT	203.82		
Amount Net of VAT	2,486.91		
Less: BIR 2306	84.93		
BIR 2307	47.52	VATable Sales	2,358.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.70
Amount Due	2,354.46	VAT Zero Rated Sales	0.00
Add : VAT	203.82	VAT Amount	203.82
TOTAL AMOUNT DUE	2,558.28	TOTAL SALES	2,690.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1811/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742898057976

Collection Ref. Code : 1849-48-458-9

Account ID : 7420391737-7

Customer Name : MALINAO,CATHERINE MOLO

Meter Number : 470167 GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 5,057.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74203917377

BC17/116.3/1811/0/10/06-24-2017/99

7,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300108252367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302143

30043858114

Date : 06-24-2017

BC17/116.3/1812/0470984/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004385811-4

Collection Ref. Code : 1857-87-200-2

Customer Information----------

Name : BANOC,PHOEBE ESPACIO

Premise Address: B SITIO CACAO TISA, CEBU CITY
Billing Address: B SITIO CACAO TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5040 EIS6	Pole No	:	0470984
Serial No	:	38190228	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2259
Period From	:	05-23-2017	Prev Rdg	:	2196
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	218	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 98.59
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		78.14
CURRENT BILL - JUNE 2017		589.78
TOTAL AMOUNT DUE		1,078.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 685.00

Your monthly electricity consumption chart

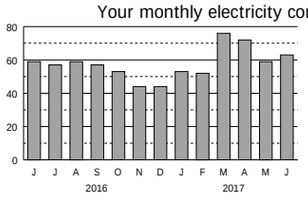

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.78		
Less : VAT	44.28		
Amount Net of VAT	545.50		
Less: BIR 2306	18.46		
BIR 2307	10.31	VATable Sales	511.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.86
Amount Due	516.73	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	561.01	TOTAL SALES	589.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1812/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300108252367

Collection Ref. Code : 1857-87-200-2
Account ID : 3004385811-4
Customer Name : BANOC,PHOEBE ESPACIO
Meter Number : 5040 EIS6
Period : May 2017

Premise Address: B SITIO CACAO TISA, CEBU CITY
Billing Address: B SITIO CACAO TISA, CEBU CITY

TOTAL AMOUNT DUE : 1,078.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30043858114

BC17/116.3/1812/0/10/06-24-2017/99

7,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511387466469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309442

51168100009

Date : 06-24-2017

BC17/116.3/1820/0470984/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116810000-9

Collection Ref. Code : 1807-40-158-8

Customer Information----------

Name : ATILLO,FELISA M

Premise Address: LA PALOMA KATIPUNAN ST. LABANGON CEBU CITY

Billing Address: LA PALOMA KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	139373WS6	Pole No	:	0470984
Serial No	:	72115771	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18271
Period From	:	05-23-2017	Prev Rdg	:	18024
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	908	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,564.00	51.28
Sub-Total		75.53
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		346.53
CURRENT BILL - JUNE 2017		2,799.94
TOTAL AMOUNT DUE		5,363.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,657.00

Your monthly electricity consumption chart

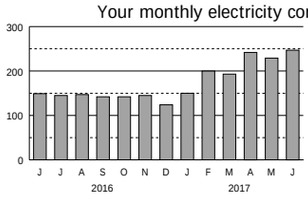

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.94		
Less : VAT	210.45		
Amount Net of VAT	2,589.49		
Less: BIR 2306	87.68		
BIR 2307	49.44	VATable Sales	2,453.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.08
Amount Due	2,452.37	VAT Zero Rated Sales	0.00
Add : VAT	210.45	VAT Amount	210.45
TOTAL AMOUNT DUE	2,662.82	TOTAL SALES	2,799.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1820/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511387466469

Collection Ref. Code : 1807-40-158-8

Account ID : 5116810000-9

Customer Name : ATILLO,FELISA M

Meter Number : 139373WS6

Period : May 2017

Premise Address: LA PALOMA KATIPUNAN ST. LABANGON CEBU CITY

Billing Address: LA PALOMA KATIPUNAN ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,363.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51168100009

BC17/116.3/1820/0/10/06-24-2017/99

7,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419706973743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314245

41904443797

Date : 06-24-2017

BC17/116.3/1835/0470984/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190444379-7

Collection Ref. Code : 1851-98-872-6

Customer Information----------

Name : MALINAO,ARCIE BALES

Premise Address: SITIO CACAO LAPALOMA SUBD. TISA

Billing Address: SITIO CACAO LAPALOMA SUBD. TISA

TIN :

Metering Information----------

Meter No	:	325175 GS6	Pole No	:	0470984
Serial No	:	46275978	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8009
Period From	:	05-23-2017	Prev Rdg	:	7857
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	333	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,383.50	67.67
Sub-Total		82.60
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		218.14
CURRENT BILL - JUNE 2017		1,765.97
TOTAL AMOUNT DUE		3,529.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,620.00

Your monthly electricity consumption chart

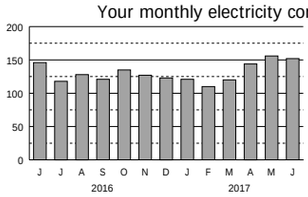

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.97		
Less : VAT	134.11		
Amount Net of VAT	1,631.86		
Less: BIR 2306	55.88		
BIR 2307	31.19	VATable Sales	1,547.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.03
Amount Due	1,544.79	VAT Zero Rated Sales	0.00
Add : VAT	134.11	VAT Amount	134.11
TOTAL AMOUNT DUE	1,678.90	TOTAL SALES	1,765.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1835/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419706973743

Collection Ref. Code : 1851-98-872-6

Account ID : 4190444379-7

Customer Name : MALINAO,ARCIE BALES

Meter Number : 325175 GS6

Period : May 2017

Premise Address: SITIO CACAO LAPALOMA SUBD. TISA

Billing Address: SITIO CACAO LAPALOMA SUBD. TISA

TOTAL AMOUNT DUE : 3,529.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41904443797

BC17/116.3/1835/0/10/06-24-2017/99

7,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257648945948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25730200000

1010315199
Date : 06-24-2017
BC17/116.3/1840/0470984/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573020000-0
Collection Ref. Code : 1821-69-383-3

Customer Information----------
Name : GALACIO,ROMMEL TM M.
Premise Address: BK LA PALOMA VILLAGE TISA CEBU CITY
Billing Address: BK LA PALOMA VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	433405GS6	Pole No	:	0470984
Serial No	:	53271059	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5048
Period From	:	05-23-2017	Prev Rdg	:	4987
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 114.01
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.25
CURRENT BILL - JUNE 2017		550.26
TOTAL AMOUNT DUE		759.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 202.00

Your monthly electricity consumption chart

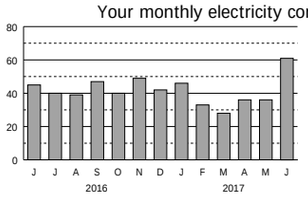

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.26		
Less : VAT	40.63		
Amount Net of VAT	509.63		
Less: BIR 2306	16.95		
BIR 2307	9.61	VATable Sales	477.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.62
Amount Due	483.07	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	523.70	TOTAL SALES	550.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1840/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257648945948

Collection Ref. Code : 1821-69-383-3
Account ID : 2573020000-0
Customer Name : GALACIO,ROMMEL TM M.
Meter Number : 433405GS6
Period : May 2017

Premise Address: BK LA PALOMA VILLAGE TISA CEBU CITY
Billing Address: BK LA PALOMA VILLAGE TISA CEBU CITY

TOTAL AMOUNT DUE : 759.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25730200000

BC17/116.3/1840/0/10/06-24-2017/99

7,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746075184060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309939

74678100004

Date : 06-24-2017

BC17/116.3/1850/0470984/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467810000-4

Collection Ref. Code : 1823-78-896-3

Customer Information----------

Name : VILLANUEVA,ERIC M

Premise Address: BK LA PALOMA TISA CEBU CITY

Billing Address: BK LA PALOMA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	433409GS6	Pole No	:	0470984
Serial No	:	53518888	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4785
Period From	:	05-23-2017	Prev Rdg	:	4702
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 67.76
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.81
CURRENT BILL - JUNE 2017		842.42
TOTAL AMOUNT DUE		1,466.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 545.00

Your monthly electricity consumption chart

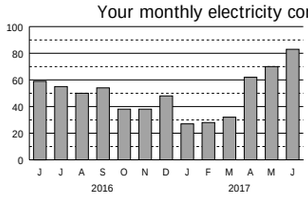

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.42		
Less : VAT	62.76		
Amount Net of VAT	779.66		
Less: BIR 2306	26.15		
BIR 2307	14.80	VATable Sales	734.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	738.71	VAT Zero Rated Sales	0.00
Add : VAT	62.76	VAT Amount	62.76
TOTAL AMOUNT DUE	801.47	TOTAL SALES	842.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1850/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746075184060

Collection Ref. Code : 1823-78-896-3

Account ID : 7467810000-4

Customer Name : VILLANUEVA,ERIC M

Meter Number : 433409GS6

Period : May 2017

Premise Address: BK LA PALOMA TISA CEBU CITY

Billing Address: BK LA PALOMA TISA CEBU CITY

TOTAL AMOUNT DUE : 1,466.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74678100004

BC17/116.3/1850/0/10/06-24-2017/99

7,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508821623108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307300

50810200001

Date : 06-24-2017

BC17/116.3/1851/0470984/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081020000-1

Collection Ref. Code : 1829-92-689-6

Customer Information----------

Name : OLIVERIO,CLEMENCE B

Premise Address: CACAO LA PALOMA SUBD. TISA CEBU CITY

Billing Address: CACAO LA PALOMA SUBD. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	540229 GS6	Pole No	:	0470984
Serial No	:	56958939	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7552
Period From	:	05-23-2017	Prev Rdg	:	7306
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	660	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,081.50	101.63
Sub-Total		125.78
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		351.64
CURRENT BILL - JUNE 2017		2,845.69
TOTAL AMOUNT DUE		5,363.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,564.00

Your monthly electricity consumption chart

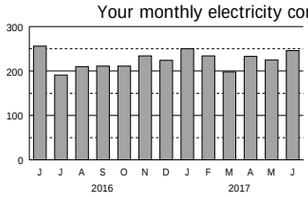

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.69		
Less : VAT	215.74		
Amount Net of VAT	2,629.95		
Less: BIR 2306	89.89		
BIR 2307	50.26	VATable Sales	2,494.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.90
Amount Due	2,489.80	VAT Zero Rated Sales	0.00
Add : VAT	215.74	VAT Amount	215.74
TOTAL AMOUNT DUE	2,705.54	TOTAL SALES	2,845.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1851/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508821623108

Collection Ref. Code : 1829-92-689-6

Account ID : 5081020000-1

Customer Name : OLIVERIO,CLEMENCE B

Meter Number : 540229 GS6

Period : May 2017

Premise Address: CACAO LA PALOMA SUBD. TISA CEBU CITY

Billing Address: CACAO LA PALOMA SUBD. TISA CEBU CITY

TOTAL AMOUNT DUE : 5,363.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50810200001

BC17/116.3/1851/0/10/06-24-2017/99

7,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652917867481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313072

65248471917

Date : 06-24-2017

BC17/116.3/1855/0470984/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524847191-7

Collection Ref. Code : 1853-78-911-9

Customer Information----------

Name : ABASTAR,CARLOU GUION

Premise Address: SITIO CACAO TISA,CEBU CITY

Billing Address: SITIO CACAO TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559643 GS6	Pole No	:	0470984
Serial No	:	62903646	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10413
Period From	:	05-23-2017	Prev Rdg	:	10168
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	222	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		78.85
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		344.22
CURRENT BILL - JUNE 2017		2,781.74
TOTAL AMOUNT DUE		5,521.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,501.00

Your monthly electricity consumption chart

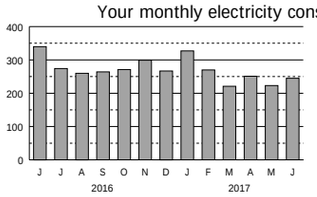

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.74		
Less : VAT	209.23		
Amount Net of VAT	2,572.51		
Less: BIR 2306	87.19		
BIR 2307	49.12	VATable Sales	2,437.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.99
Amount Due	2,436.20	VAT Zero Rated Sales	0.00
Add : VAT	209.23	VAT Amount	209.23
TOTAL AMOUNT DUE	2,645.43	TOTAL SALES	2,781.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1855/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652917867481

Collection Ref. Code : 1853-78-911-9

Account ID : 6524847191-7

Customer Name : ABASTAR,CARLOU GUION

Meter Number : 559643 GS6

Period : May 2017

Premise Address: SITIO CACAO TISA,CEBU CITY

Billing Address: SITIO CACAO TISA,CEBU CITY

TOTAL AMOUNT DUE : 5,521.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65248471917

BC17/116.3/1855/0/10/06-24-2017/99

7,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667482626698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302561

66788100007

Date : 06-24-2017

BC17/116.3/1860/0487935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678810000-7

Collection Ref. Code : 1823-99-674-4

Customer Information----------

Name : DELAO,ARNELIO A

Premise Address: BACK LA PALOMA, IGLESIA COMPD TISA CEBU CITY

Billing Address: BACK LA PALOMA, IGLESIA COMPD TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	433375GS6	Pole No	:	0487935
Serial No	:	85816564	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7708
Period From	:	05-23-2017	Prev Rdg	:	7630
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	125	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 100.53
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.97
CURRENT BILL - JUNE 2017		751.77
TOTAL AMOUNT DUE		1,382.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 700.00

Your monthly electricity consumption chart

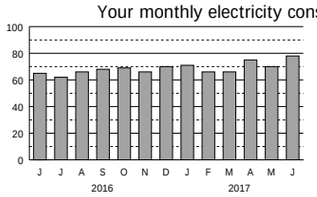

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.77		
Less : VAT	55.91		
Amount Net of VAT	695.86		
Less: BIR 2306	23.30		
BIR 2307	13.17	VATable Sales	653.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.06
Amount Due	659.39	VAT Zero Rated Sales	0.00
Add : VAT	55.91	VAT Amount	55.91
TOTAL AMOUNT DUE	715.30	TOTAL SALES	751.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1860/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667482626698

Collection Ref. Code : 1823-99-674-4

Account ID : 6678810000-7

Customer Name : DELAO,ARNELIO A

Meter Number : 433375GS6

Period : May 2017

Premise Address: BACK LA PALOMA, IGLESIA COMPD TISA CEBU CITY

Billing Address: BACK LA PALOMA, IGLESIA COMPD TISA CEBU CITY

TOTAL AMOUNT DUE : 1,382.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66788100007

BC17/116.3/1860/0/10/06-24-2017/99

7,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338009031502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304958

33849100004

Date : 06-24-2017

BC17/116.3/1870/0487935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384910000-4

Collection Ref. Code : 1827-43-422-8

Customer Information----------

Name : PAEZ,ELENA G

Premise Address: SITIO CACAO LA PALOMA SUBD. TISA

Billing Address: SITIO CACAO LA PALOMA SUBD. TISA

TIN :

Metering Information----------

Meter No	:	261219GS6	Pole No	:	0487935
Serial No	:	44865331	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	26772
Period From	:	05-23-2017	Prev Rdg	:	26340
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	140	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,065.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,395.35
Transmission Charge	0.3752/kWh	162.09
System Loss Charge	0.8255/kWh	356.62
Sub-Total		2,914.06
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,065.50	81.31
Sub-Total		123.72
Government Charges		
Franchise Tax - Local		32.09
Value Added Tax		
Generation		171.17
Transmission		3.81
System Loss		24.03
Distribution		148.93
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		604.53
CURRENT BILL - JUNE 2017		4,883.39
TOTAL AMOUNT DUE		8,948.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,070.00

Your monthly electricity consumption chart

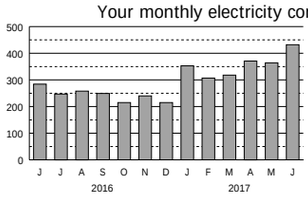

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,883.39		
Less : VAT	366.64		
Amount Net of VAT	4,516.75		
Less: BIR 2306	152.78		
BIR 2307	86.22	VATable Sales	4,278.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.89
Amount Due	4,277.75	VAT Zero Rated Sales	0.00
Add : VAT	366.64	VAT Amount	366.64
TOTAL AMOUNT DUE	4,644.39	TOTAL SALES	4,883.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1870/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338009031502

Collection Ref. Code : 1827-43-422-8

Account ID : 3384910000-4

Customer Name : PAEZ,ELENA G

Meter Number : 261219GS6

Period : May 2017

Premise Address: SITIO CACAO LA PALOMA SUBD. TISA

Billing Address: SITIO CACAO LA PALOMA SUBD. TISA

TOTAL AMOUNT DUE : 8,948.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33849100004

BC17/116.3/1870/0/10/06-24-2017/99

7,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709708765936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70900397319

BILLING STATEMENT

1010307142

Date : 06-24-2017

BC17/116.3/1875/0487935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090039731-9

Collection Ref. Code : 1859-80-470-5

Customer Information----------

Name : GELLICA,LUCILYN CABELING

Premise Address: KAMAGONG LA PALOMA TISA, CEBU CITY
Billing Address: KAMAGONG LA PALOMA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037271	Pole No	:	0487935
Serial No	:	126817559	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3777
Period From	:	05-23-2017	Prev Rdg	:	3648
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	180	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.25
CURRENT BILL - JUNE 2017		1,464.84
TOTAL AMOUNT DUE		2,797.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 250.00

Your monthly electricity consumption chart

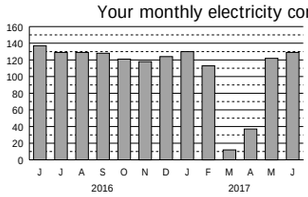

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.84		
Less : VAT	110.17		
Amount Net of VAT	1,354.67		
Less: BIR 2306	45.90		
BIR 2307	25.86	VATable Sales	1,283.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.08
Amount Due	1,282.91	VAT Zero Rated Sales	0.00
Add : VAT	110.17	VAT Amount	110.17
TOTAL AMOUNT DUE	1,393.08	TOTAL SALES	1,464.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1875/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709708765936

Collection Ref. Code : 1859-80-470-5
Account ID : 7090039731-9
Customer Name : GELLICA,LUCILYN CABELING
Meter Number : MTR1037271
Period : May 2017

Premise Address: KAMAGONG LA PALOMA TISA, CEBU CITY
Billing Address: KAMAGONG LA PALOMA TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,797.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70900397319

BC17/116.3/1875/0/10/06-24-2017/99

7,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439477184604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305359

43920200003

Date : 06-24-2017

BC17/116.3/1880/0487935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392020000-3

Collection Ref. Code : 1831-20-257-3

Customer Information----------

Name : SEGUNDO,ELIZABETH G

Premise Address: LUTAW LUTAW LABANGON

Billing Address: LUTAW LUTAW LABANGON

TIN :

Metering Information----------

Meter No	:	141874WS6	Pole No	:	0487935
Serial No	:	67430924	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24265
Period From	:	05-23-2017	Prev Rdg	:	24062
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	260	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,089.50	41.79
Sub-Total		61.71
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		284.86
CURRENT BILL - JUNE 2017		2,301.76
TOTAL AMOUNT DUE		4,391.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,614.41

Your monthly electricity consumption chart

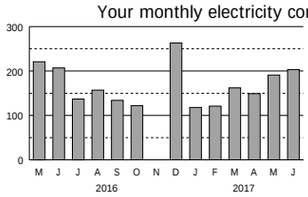

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.76		
Less : VAT	173.02		
Amount Net of VAT	2,128.74		
Less: BIR 2306	72.09		
BIR 2307	40.64	VATable Sales	2,016.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.84
Amount Due	2,016.01	VAT Zero Rated Sales	0.00
Add : VAT	173.02	VAT Amount	173.02
TOTAL AMOUNT DUE	2,189.03	TOTAL SALES	2,301.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1880/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439477184604

Collection Ref. Code : 1831-20-257-3

Account ID : 4392020000-3

Customer Name : SEGUNDO,ELIZABETH G

Meter Number : 141874WS6

Period : May 2017

Premise Address: LUTAW LUTAW LABANGON

Billing Address: LUTAW LUTAW LABANGON

TOTAL AMOUNT DUE : 4,391.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43920200003

BC17/116.3/1880/0/10/06-24-2017/99

7,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902395483006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303205

90215740227

Date : 06-24-2017

BC17/116.3/1935/0487515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021574022-7

Collection Ref. Code : 1863-19-329-4

Customer Information----------

Name : PONDOC,RAMON JR. ROXAS

Premise Address: M2 25 ALMACIA ST. LA PALOMA SUBDIVISION TISA, CEBU CITY

Billing Address: M2 25 ALMACIA ST. LA PALOMA SUBDIVISION TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101712	Pole No	:	0487515
Serial No	:	40048743	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9334
Period From	:	05-23-2017	Prev Rdg	:	8650
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	600	Billed kWh	:	684

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,173.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,792.64
Transmission Charge	0.3752/kWh	256.64
System Loss Charge	0.8255/kWh	564.64
Sub-Total		4,613.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,174.00	163.48
Sub-Total		230.63
Government Charges		
Franchise Tax - Local		51.05
Value Added Tax		
Generation		271.00
Transmission		6.03
System Loss		38.04
Distribution		235.46
Others		33.80
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		961.24
CURRENT BILL - JUNE 2017		7,767.92
TOTAL AMOUNT DUE		15,941.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,676.68

Your monthly electricity consumption chart

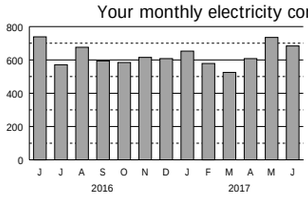

Avg Monthly Usage : 628.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,767.92		
Less : VAT	584.33		
Amount Net of VAT	7,183.59		
Less: BIR 2306	243.48		
BIR 2307	137.15	VATable Sales	6,806.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.91
Amount Due	6,802.96	VAT Zero Rated Sales	0.00
Add : VAT	584.33	VAT Amount	584.33
TOTAL AMOUNT DUE	7,387.29	TOTAL SALES	7,767.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1935/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902395483006

Collection Ref. Code : 1863-19-329-4

Account ID : 9021574022-7

Customer Name : PONDOC,RAMON JR. ROXAS

Meter Number : MTR1101712

Period : May 2017

Premise Address: M2 25 ALMACIA ST. LA PALOMA SUBDIVISION TISA, CEBU CITY

Billing Address: M2 25 ALMACIA ST. LA PALOMA SUBDIVISION TISA, CEBU CITY

TOTAL AMOUNT DUE : 15,941.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90215740227

BC17/116.3/1935/0/10/06-24-2017/99

7,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411393717609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308916

41168100000

Date : 06-24-2017

BC17/116.3/1945/0487515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116810000-0

Collection Ref. Code : 1807-40-155-3

Customer Information----------

Name : ABELLA,SABINA S

Premise Address: LA PALOMA VILLAGE KATIPUNAN, TISA

Billing Address: LA PALOMA VILLAGE KATIPUNAN, TISA

TIN :

Metering Information----------

Meter No	:	431498GS6	Pole No	:	0487515
Serial No	:	59684201	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49987
Period From	:	05-23-2017	Prev Rdg	:	49117
No of Days	:	31	Diff Rdg	:	870
Avg kWh/day	:	28.07	Registered	:	870
Conn Load	:	1400	Billed kWh	:	870

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,027.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,823.98
Transmission Charge	0.3752/kWh	326.42
System Loss Charge	0.8255/kWh	718.19
Sub-Total		5,868.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,523.02
Supply Charge	0.4118/kWh	358.27
Metering Charge	0.6989/kWh	608.04
	5.00/month	5.00
Sub-Total		2,494.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 11,027.50	220.55
Sub-Total		305.96
Government Charges		
Franchise Tax - Local		65.02
Value Added Tax		
Generation		344.69
Transmission		7.67
System Loss		48.39
Distribution		299.32
Others		44.52
Universal Charge		
Missionary Electrification	0.1561/kWh	135.81
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.88
Sub-Total		1,224.09
CURRENT BILL - JUNE 2017		9,892.97
TOTAL AMOUNT DUE		20,920.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 8,788.50

Your monthly electricity consumption chart

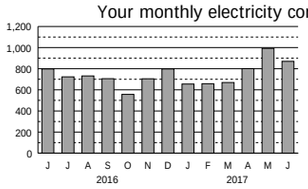

Avg Monthly Usage : 743.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,892.97		
Less : VAT	744.59		
Amount Net of VAT	9,148.38		
Less: BIR 2306	310.24		
BIR 2307	174.68	VATable Sales	8,668.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	479.50
Amount Due	8,663.46	VAT Zero Rated Sales	0.00
Add : VAT	744.59	VAT Amount	744.59
TOTAL AMOUNT DUE	9,408.05	TOTAL SALES	9,892.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/1945/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411393717609

Collection Ref. Code : 1807-40-155-3

Account ID : 4116810000-0

Customer Name : ABELLA,SABINA S

Meter Number : 431498GS6

Period : May 2017

Premise Address: LA PALOMA VILLAGE KATIPUNAN, TISA

Billing Address: LA PALOMA VILLAGE KATIPUNAN, TISA

TOTAL AMOUNT DUE : 20,920.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41168100000

BC17/116.3/1945/0/10/06-24-2017/99

7,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701687198778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303090

70168100009

Date : 06-24-2017

BC17/116.3/2000/0489422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016810000-9

Collection Ref. Code : 1807-40-104-9

Customer Information----------

Name : PABROA,REYNALDO DR

Premise Address: LA PALOMA VILLAGE
Billing Address: LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	430413GS6	Pole No	:	0489422
Serial No	:	54677147	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	64765
Period From	:	05-23-2017	Prev Rdg	:	64131
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	0	Billed kWh	:	634

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,095.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,515.40
Transmission Charge	0.3752/kWh	237.88
System Loss Charge	0.8255/kWh	523.37
Sub-Total		4,276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,095.00	101.90
Sub-Total		164.14
Government Charges		
Franchise Tax - Local		46.95
Value Added Tax		
Generation		251.18
Transmission		5.59
System Loss		35.27
Distribution		218.29
Others		25.33
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		884.66
CURRENT BILL - JUNE 2017		7,144.51
TOTAL AMOUNT DUE		12,239.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 5,000.00

Your monthly electricity consumption chart

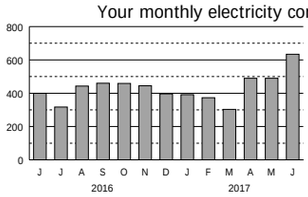

Avg Monthly Usage : 430.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,144.51		
Less : VAT	535.66		
Amount Net of VAT	6,608.85		
Less: BIR 2306	223.20		
BIR 2307	126.14	VATable Sales	6,259.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.00
Amount Due	6,259.51	VAT Zero Rated Sales	0.00
Add : VAT	535.66	VAT Amount	535.66
TOTAL AMOUNT DUE	6,795.17	TOTAL SALES	7,144.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2000/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701687198778

Collection Ref. Code : 1807-40-104-9
Account ID : 7016810000-9
Customer Name : PABROA,REYNALDO DR
Meter Number : 430413GS6
Period : May 2017

Premise Address: LA PALOMA VILLAGE
Billing Address: LA PALOMA VILLAGE

TOTAL AMOUNT DUE : 12,239.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70168100009

BC17/116.3/2000/0/10/06-24-2017/99

7,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644391966970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308076

64458014889

Date : 06-24-2017

BC17/116.3/2001/0489464/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445801488-9

Collection Ref. Code : 1849-34-296-2

Customer Information----------

Name : ONG,MARY MAGDALENE YONGCO M3

Premise Address: 8 GUIJO ST.LA PALOMA SUBD. TISA

Billing Address: 8 GUIJO ST.LA PALOMA SUBD. TISA

TIN :

Metering Information----------

Meter No	:	441317GS6	Pole No	:	0489464
Serial No	:	54639556	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	64057
Period From	:	05-23-2017	Prev Rdg	:	63257
No of Days	:	31	Diff Rdg	:	800
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	3644	Billed kWh	:	800

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,407.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,435.84
Transmission Charge	0.3752/kWh	300.16
System Loss Charge	0.8255/kWh	660.40
Sub-Total		5,396.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,407.00	168.14
Sub-Total		246.68
Government Charges		
Franchise Tax - Local		59.53
Value Added Tax		
Generation		316.95
Transmission		7.05
System Loss		44.49
Distribution		275.28
Others		36.75
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,121.17
CURRENT BILL - JUNE 2017		9,058.29
TOTAL AMOUNT DUE		17,465.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 8,743.00

Your monthly electricity consumption chart

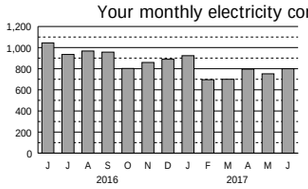

Avg Monthly Usage : 855.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,058.29		
Less : VAT	680.52		
Amount Net of VAT	8,377.77		
Less: BIR 2306	283.55		
BIR 2307	159.93	VATable Sales	7,937.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.65
Amount Due	7,934.29	VAT Zero Rated Sales	0.00
Add : VAT	680.52	VAT Amount	680.52
TOTAL AMOUNT DUE	8,614.81	TOTAL SALES	9,058.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2001/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644391966970

Collection Ref. Code : 1849-34-296-2

Account ID : 6445801488-9

Customer Name : ONG,MARY MAGDALENE YONGCO M3

Meter Number : 441317GS6

Period : May 2017

Premise Address: 8 GUIJO ST.LA PALOMA SUBD. TISA

Billing Address: 8 GUIJO ST.LA PALOMA SUBD. TISA

TOTAL AMOUNT DUE : 17,465.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64458014889

BC17/116.3/2001/0/10/06-24-2017/99

7,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253756783137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010313323

25309100003

Date : 06-24-2017

BC17/116.3/2043/0489471/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530910000-3

Collection Ref. Code : 1845-62-800-4

Customer Information----------

Name : TANEDA,RODRIGO M3 G

Premise Address: H-3/ GUIJO ST/ LA PALOMA SUBD/KATIPUNAN LABANGON CEBU CITY

Billing Address: H-3/ GUIJO ST/ LA PALOMA SUBD/KATIPUNAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	483619GS6	Pole No	:	0489471
Serial No	:	53510143	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	31057
Period From	:	05-23-2017	Prev Rdg	:	30495
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	2900	Billed kWh	:	562

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,769.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,116.18
Transmission Charge	0.3752/kWh	210.86
System Loss Charge	0.8255/kWh	463.93
Sub-Total		3,790.97
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,770.00	115.40
Sub-Total		170.57
Government Charges		
Franchise Tax - Local		41.81
Value Added Tax		
Generation		222.67
Transmission		4.96
System Loss		31.25
Distribution		193.57
Others		25.49
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		787.50
CURRENT BILL - JUNE 2017		6,362.09
TOTAL AMOUNT DUE		12,132.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 5,459.48

Your monthly electricity consumption chart

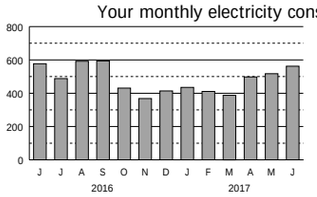

Avg Monthly Usage : 482.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,362.09		
Less : VAT	477.94		
Amount Net of VAT	5,884.15		
Less: BIR 2306	199.16		
BIR 2307	112.33	VATable Sales	5,574.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.56
Amount Due	5,572.66	VAT Zero Rated Sales	0.00
Add : VAT	477.94	VAT Amount	477.94
TOTAL AMOUNT DUE	6,050.60	TOTAL SALES	6,362.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2043/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253756783137

Collection Ref. Code : 1845-62-800-4

Account ID : 2530910000-3

Customer Name : TANEDA,RODRIGO M3 G

Meter Number : 483619GS6

Period : May 2017

Premise Address: H-3/ GUIJO ST/ LA PALOMA SUBD/KATIPUNAN LABANGON CEBU CITY

Billing Address: H-3/ GUIJO ST/ LA PALOMA SUBD/KATIPUNAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 12,132.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25309100003

BC17/116.3/2043/0/10/06-24-2017/99

7,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690357925091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316426

69019100002

Date : 06-24-2017

BC17/116.3/2070/0489471/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901910000-2

Collection Ref. Code : 1825-45-281-4

Customer Information----------

Name : PEREZ,ELPEDIO G M-1

Premise Address: LA PALOMA SUBD

Billing Address: LA PALOMA SUBD

TIN :

Metering Information----------

Meter No	:	128288WS6	Pole No	:	0489471
Serial No	:	68817277	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	69495
Period From	:	05-23-2017	Prev Rdg	:	68703
No of Days	:	31	Diff Rdg	:	792
Avg kWh/day	:	25.55	Registered	:	792
Conn Load	:	770	Billed kWh	:	792

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,837.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,391.48
Transmission Charge	0.3752/kWh	297.16
System Loss Charge	0.8255/kWh	653.80
Sub-Total		5,342.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,837.00	156.74
Sub-Total		234.49
Government Charges		
Franchise Tax - Local		58.86
Value Added Tax		
Generation		313.78
Transmission		6.98
System Loss		44.05
Distribution		272.54
Others		35.20
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		1,108.73
CURRENT BILL - JUNE 2017		8,956.82
TOTAL AMOUNT DUE		16,793.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,649.62

Your monthly electricity consumption chart

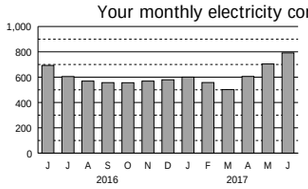

Avg Monthly Usage : 607.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,956.82		
Less : VAT	672.55		
Amount Net of VAT	8,284.27		
Less: BIR 2306	280.24		
BIR 2307	158.14	VATable Sales	7,848.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.18
Amount Due	7,845.89	VAT Zero Rated Sales	0.00
Add : VAT	672.55	VAT Amount	672.55
TOTAL AMOUNT DUE	8,518.44	TOTAL SALES	8,956.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2070/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690357925091

Collection Ref. Code : 1825-45-281-4

Account ID : 6901910000-2

Customer Name : PEREZ,ELPEDIO G M-1

Meter Number : 128288WS6

Period : May 2017

Premise Address: LA PALOMA SUBD

Billing Address: LA PALOMA SUBD

TOTAL AMOUNT DUE : 16,793.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69019100002

BC17/116.3/2070/0/10/06-24-2017/99

7,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047775995395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309996

04778100000

Date : 06-24-2017

BC17/116.3/2110/0489471/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477810000-0

Collection Ref. Code : 1823-90-062-3

Customer Information----------

Name : MONTANO,FRANCISCO M1 M

Premise Address: 6 GUIJO ST LA PALOMA SUBD TISA CEBU CITY

Billing Address: 6 GUIJO ST LA PALOMA SUBD TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	135612WS6	Pole No	:	0489471
Serial No	:	58652569	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	52891
Period From	:	05-23-2017	Prev Rdg	:	52644
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	3494	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		67.70
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		345.52
CURRENT BILL - JUNE 2017		2,791.10
TOTAL AMOUNT DUE		4,963.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,220.00

Your monthly electricity consumption chart

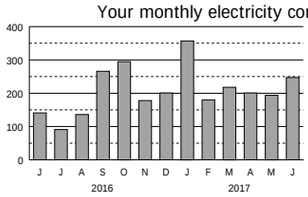

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.10		
Less : VAT	209.50		
Amount Net of VAT	2,581.60		
Less: BIR 2306	87.29		
BIR 2307	49.28	VATable Sales	2,445.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.02
Amount Due	2,445.03	VAT Zero Rated Sales	0.00
Add : VAT	209.50	VAT Amount	209.50
TOTAL AMOUNT DUE	2,654.53	TOTAL SALES	2,791.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2110/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047775995395

Collection Ref. Code : 1823-90-062-3

Account ID : 0477810000-0

Customer Name : MONTANO,FRANCISCO M1 M

Meter Number : 135612WS6

Period : May 2017

Premise Address: 6 GUIJO ST LA PALOMA SUBD TISA CEBU CITY

Billing Address: 6 GUIJO ST LA PALOMA SUBD TISA CEBU CITY

TOTAL AMOUNT DUE : 4,963.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04778100000

BC17/116.3/2110/0/10/06-24-2017/99

7,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151086440611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311502

15179100001

Date : 06-24-2017

BC17/116.3/2190/0487606/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517910000-1

Collection Ref. Code : 1829-28-833-4

Customer Information----------

Name : BARQUIN,WILFREDO Q

Premise Address: LA PALOMA SUBD LABANGON

Billing Address: LA PALOMA SUBD LABANGON

TIN :

Metering Information----------

Meter No	:	432274GS6	Pole No	:	0487606
Serial No	:	59615760	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	51334
Period From	:	05-23-2017	Prev Rdg	:	50736
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	2800	Billed kWh	:	598

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,560.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,315.79
Transmission Charge	0.3752/kWh	224.37
System Loss Charge	0.8255/kWh	493.65
Sub-Total		4,033.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,560.00	131.20
Sub-Total		189.90
Government Charges		
Franchise Tax - Local		44.55
Value Added Tax		
Generation		236.92
Transmission		5.27
System Loss		33.25
Distribution		205.93
Others		28.13
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		838.94
CURRENT BILL - JUNE 2017		6,778.71
TOTAL AMOUNT DUE		13,338.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,732.00

Your monthly electricity consumption chart

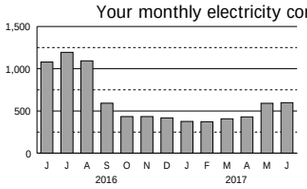

Avg Monthly Usage : 616.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,778.71		
Less : VAT	509.50		
Amount Net of VAT	6,269.21		
Less: BIR 2306	212.28		
BIR 2307	119.69	VATable Sales	5,939.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.44
Amount Due	5,937.24	VAT Zero Rated Sales	0.00
Add : VAT	509.50	VAT Amount	509.50
TOTAL AMOUNT DUE	6,446.74	TOTAL SALES	6,778.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2190/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151086440611

Collection Ref. Code : 1829-28-833-4

Account ID : 1517910000-1

Customer Name : BARQUIN,WILFREDO Q

Meter Number : 432274GS6

Period : May 2017

Premise Address: LA PALOMA SUBD LABANGON

Billing Address: LA PALOMA SUBD LABANGON

TOTAL AMOUNT DUE : 13,338.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15179100001

BC17/116.3/2190/0/10/06-24-2017/99

7,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543698555146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308043

54300200000

Date : 06-24-2017

BC17/116.3/2210/1072476/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430020000-0

Collection Ref. Code : 1819-65-638-1

Customer Information----------

Name : LA PALOMA TENNIS CLUB

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	432260GS6	Pole No	:	1072476
Serial No	:	57950173	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	83719
Period From	:	05-23-2017	Prev Rdg	:	83089
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	5680	Billed kWh	:	630

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,190.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,493.22
Transmission Charge	0.7002/kWh	441.13
System Loss Charge	0.812/kWh	511.56
Sub-Total		4,445.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,191.00	143.82
Sub-Total		205.67
Government Charges		
Franchise Tax - Local		48.44
Value Added Tax		
Generation		249.61
Transmission		10.05
System Loss		33.21
Distribution		216.91
Others		30.49
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		888.84
CURRENT BILL - JUNE 2017		7,348.04
TOTAL AMOUNT DUE		14,538.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,889.09

Your monthly electricity consumption chart

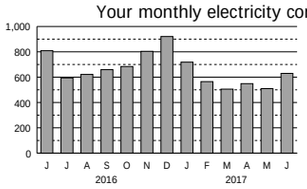

Avg Monthly Usage : 659.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,348.04		
Less : VAT	540.27		
Amount Net of VAT	6,807.77		
Less: BIR 2306	225.12		
BIR 2307	130.15	VATable Sales	6,459.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.57
Amount Due	6,452.50	VAT Zero Rated Sales	0.00
Add : VAT	540.27	VAT Amount	540.27
TOTAL AMOUNT DUE	6,992.77	TOTAL SALES	7,348.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2210/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543698555146

Collection Ref. Code : 1819-65-638-1

Account ID : 5430020000-0

Customer Name : LA PALOMA TENNIS CLUB

Meter Number : 432260GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 14,538.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54300200000

BC17/116.3/2210/0/10/06-24-2017/99

7,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753628374941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314321

75329100004

Date : 06-24-2017

BC17/116.3/2290/0447004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532910000-4

Collection Ref. Code : 1841-42-029-8

Customer Information----------

Name : CRUZ,NENA DE LA M2 M

Premise Address: #7 MANCONO ST., LA PALOMA VILLAGE TISA CEBU CITY

Billing Address: #7 MANCONO ST., LA PALOMA VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	463657GS6	Pole No	:	0447004
Serial No	:	56109997	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	33297
Period From	:	05-23-2017	Prev Rdg	:	32852
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	220	Billed kWh	:	445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,747.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,467.44
Transmission Charge	0.3752/kWh	166.96
System Loss Charge	0.8255/kWh	367.35
Sub-Total		3,001.75
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,748.00	114.96
Sub-Total		158.65
Government Charges		
Franchise Tax - Local		33.29
Value Added Tax		
Generation		176.31
Transmission		3.92
System Loss		24.76
Distribution		153.39
Others		23.03
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		626.69
CURRENT BILL - JUNE 2017		5,065.37
TOTAL AMOUNT DUE		10,813.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 5,935.17

Your monthly electricity consumption chart

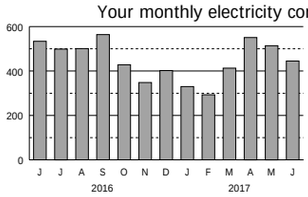

Avg Monthly Usage : 447.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,065.37		
Less : VAT	381.41		
Amount Net of VAT	4,683.96		
Less: BIR 2306	158.94		
BIR 2307	89.44	VATable Sales	4,438.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.28
Amount Due	4,435.58	VAT Zero Rated Sales	0.00
Add : VAT	381.41	VAT Amount	381.41
TOTAL AMOUNT DUE	4,816.99	TOTAL SALES	5,065.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2290/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753628374941

Collection Ref. Code : 1841-42-029-8

Account ID : 7532910000-4

Customer Name : CRUZ,NENA DE LA M2 M

Meter Number : 463657GS6

Period : May 2017

Premise Address: #7 MANCONO ST., LA PALOMA VILLAGE TISA CEBU CITY

Billing Address: #7 MANCONO ST., LA PALOMA VILLAGE TISA CEBU CITY

TOTAL AMOUNT DUE : 10,813.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75329100004

BC17/116.3/2290/0/10/06-24-2017/99

7,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407222721842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306295

40777664745

Date : 06-24-2017

BC17/116.3/2335/0447004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077766474-5

Collection Ref. Code : 1861-94-512-4

Customer Information----------

Name : ONG,MA. MAGDALENA VILLADAR

Premise Address: 11 MANCONO ST. LA PALOMA SUBD. TISA, CEBU CITY

Billing Address: 11 MANCONO ST. LA PALOMA SUBD. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116685	Pole No	:	0447004
Serial No	:	40048376	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8510
Period From	:	05-23-2017	Prev Rdg	:	8178
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	2730	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 154.00	3.08
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		457.11
CURRENT BILL - JUNE 2017		3,687.25
TOTAL AMOUNT DUE		3,841.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,597.00

Your monthly electricity consumption chart

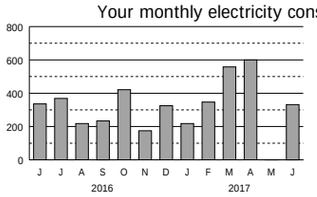

Avg Monthly Usage : 318.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,687.25		
Less : VAT	274.72		
Amount Net of VAT	3,412.53		
Less: BIR 2306	114.47		
BIR 2307	65.09	VATable Sales	3,230.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.39
Amount Due	3,232.97	VAT Zero Rated Sales	0.00
Add : VAT	274.72	VAT Amount	274.72
TOTAL AMOUNT DUE	3,507.69	TOTAL SALES	3,687.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2335/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407222721842

Collection Ref. Code : 1861-94-512-4

Account ID : 4077766474-5

Customer Name : ONG,MA. MAGDALENA VILLADAR

Meter Number : MTR1116685

Period : May 2017

Premise Address: 11 MANCONO ST. LA PALOMA SUBD. TISA, CEBU CITY

Billing Address: 11 MANCONO ST. LA PALOMA SUBD. TISA, CEBU CITY

TOTAL AMOUNT DUE : 3,841.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40777664745

BC17/116.3/2335/0/10/06-24-2017/99

7,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380887406948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311113

38019100007

Date : 06-24-2017

BC17/116.3/2360/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801910000-7

Collection Ref. Code : 1839-95-332-2

Customer Information----------

Name : DAGATAN,MYRNA M2 Q

Premise Address: KATIPUNAN ST., LA PALOMA VILL. LABANGON CEBU CITY

Billing Address: KATIPUNAN ST., LA PALOMA VILL. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	435547GS6	Pole No	:	0489443
Serial No	:	67738347	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	45075
Period From	:	05-23-2017	Prev Rdg	:	44931
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	460	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		49.00
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.94
CURRENT BILL - JUNE 2017		1,640.32
TOTAL AMOUNT DUE		3,383.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,687.00

Your monthly electricity consumption chart

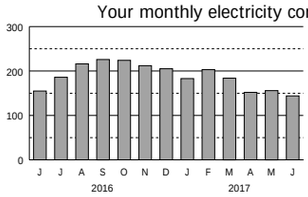

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.32		
Less : VAT	123.55		
Amount Net of VAT	1,516.77		
Less: BIR 2306	51.49		
BIR 2307	28.96	VATable Sales	1,437.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.39
Amount Due	1,436.32	VAT Zero Rated Sales	0.00
Add : VAT	123.55	VAT Amount	123.55
TOTAL AMOUNT DUE	1,559.87	TOTAL SALES	1,640.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2360/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380887406948

Collection Ref. Code : 1839-95-332-2

Account ID : 3801910000-7

Customer Name : DAGATAN,MYRNA M2 Q

Meter Number : 435547GS6

Period : May 2017

Premise Address: KATIPUNAN ST., LA PALOMA VILL. LABANGON CEBU CITY

Billing Address: KATIPUNAN ST., LA PALOMA VILL. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,383.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38019100007

BC17/116.3/2360/0/10/06-24-2017/99

7,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760065023490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318560

76068100007

Date : 06-24-2017

BC17/116.3/2400/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606810000-7

Collection Ref. Code : 1807-39-215-5

Customer Information----------

Name : ZAMORAS,ABSALON

Premise Address: LA PALOMA VIL MAGCONO ST

Billing Address: LA PALOMA VIL MAGCONO ST

TIN :

Metering Information----------

Meter No	:	359220GS6	Pole No	:	0489443
Serial No	:	20031231484	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36196
Period From	:	05-23-2017	Prev Rdg	:	36050
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.22
CURRENT BILL - JUNE 2017		1,658.29
TOTAL AMOUNT DUE		3,215.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,582.00

Your monthly electricity consumption chart

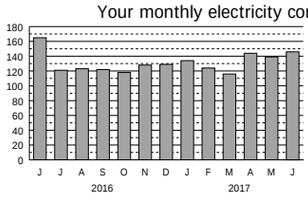

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.29		
Less : VAT	124.77		
Amount Net of VAT	1,533.52		
Less: BIR 2306	51.99		
BIR 2307	29.28	VATable Sales	1,453.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.45
Amount Due	1,452.25	VAT Zero Rated Sales	0.00
Add : VAT	124.77	VAT Amount	124.77
TOTAL AMOUNT DUE	1,577.02	TOTAL SALES	1,658.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2400/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760065023490

Collection Ref. Code : 1807-39-215-5

Account ID : 7606810000-7

Customer Name : ZAMORAS,ABSALON

Meter Number : 359220GS6

Period : May 2017

Premise Address: LA PALOMA VIL MAGCONO ST

Billing Address: LA PALOMA VIL MAGCONO ST

TOTAL AMOUNT DUE : 3,215.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76068100007

BC17/116.3/2400/0/10/06-24-2017/99

7,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572562031082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305591

57269100004

Date : 06-24-2017

BC17/116.3/2410/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726910000-4

Collection Ref. Code : 1837-25-137-1

Customer Information----------

Name : JANSON,ROMEO C

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	256665GS6	Pole No	:	0489443
Serial No	:	47691833	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24673
Period From	:	05-23-2017	Prev Rdg	:	24452
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	910	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,078.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,078.50	81.57
Sub-Total		103.27
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		314.70
CURRENT BILL - JUNE 2017		2,546.08
TOTAL AMOUNT DUE		6,624.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,629.00

Your monthly electricity consumption chart

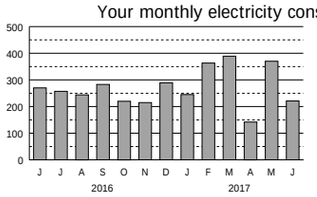

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.08		
Less : VAT	192.68		
Amount Net of VAT	2,353.40		
Less: BIR 2306	80.29		
BIR 2307	44.96	VATable Sales	2,231.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.02
Amount Due	2,228.15	VAT Zero Rated Sales	0.00
Add : VAT	192.68	VAT Amount	192.68
TOTAL AMOUNT DUE	2,420.83	TOTAL SALES	2,546.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2410/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572562031082

Collection Ref. Code : 1837-25-137-1

Account ID : 5726910000-4

Customer Name : JANSON,ROMEO C

Meter Number : 256665GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 6,624.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57269100004

BC17/116.3/2410/0/10/06-24-2017/99

7,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879947122439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310360

87998100009

Date : 06-24-2017

BC17/116.3/2440/0464560/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799810000-9

Collection Ref. Code : 1825-29-266-3

Customer Information----------

Name : JANSON,BERNARDITA

Premise Address: KATIPUNAN ST LA PALOMA SUBD

Billing Address: KATIPUNAN ST LA PALOMA SUBD

TIN :

Metering Information----------

Meter No	:	247673DS6	Pole No	:	0464560
Serial No	:	13824197	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18890
Period From	:	05-23-2017	Prev Rdg	:	18800
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	110	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 80.37
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.96
CURRENT BILL - JUNE 2017		905.20
TOTAL AMOUNT DUE		1,234.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 318.00

Your monthly electricity consumption chart

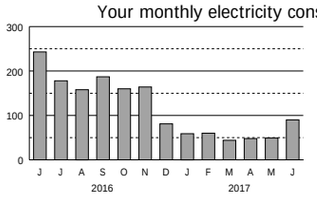

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.20		
Less : VAT	67.16		
Amount Net of VAT	838.04		
Less: BIR 2306	27.99		
BIR 2307	15.90	VATable Sales	789.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.80
Amount Due	794.15	VAT Zero Rated Sales	0.00
Add : VAT	67.16	VAT Amount	67.16
TOTAL AMOUNT DUE	861.31	TOTAL SALES	905.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2440/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879947122439

Collection Ref. Code : 1825-29-266-3

Account ID : 8799810000-9

Customer Name : JANSON,BERNARDITA

Meter Number : 247673DS6

Period : May 2017

Premise Address: KATIPUNAN ST LA PALOMA SUBD

Billing Address: KATIPUNAN ST LA PALOMA SUBD

TOTAL AMOUNT DUE : 1,234.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87998100009

BC17/116.3/2440/0/10/06-24-2017/99

7,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516425993573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312843

51600200003

Date : 06-24-2017

BC17/116.3/2471/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160020000-3

Collection Ref. Code : 1841-83-275-8

Customer Information----------

Name : ALATRACA,ROSE MARY V

Premise Address: MANCONO COR ALMACIGA ST., LA PALOMA SUBD TISA CEBU CITY

Billing Address: MANCONO COR ALMACIGA ST., LA PALOMA SUBD TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	221719WS6	Pole No	:	0489443
Serial No	:	44034500	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18755
Period From	:	05-23-2017	Prev Rdg	:	18658
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	265	Billed kWh	:	97

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,294.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.7002/kWh	67.92
System Loss Charge	0.812/kWh	78.76
Sub-Total		684.53
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		38.43
Transmission		1.55
System Loss		5.11
Distribution		33.90
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		137.87
CURRENT BILL - JUNE 2017		1,140.35
TOTAL AMOUNT DUE		2,434.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,800.00

Your monthly electricity consumption chart

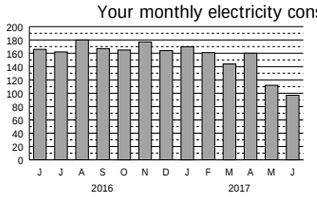

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.35		
Less : VAT	84.14		
Amount Net of VAT	1,056.21		
Less: BIR 2306	35.05		
BIR 2307	20.20	VATable Sales	1,002.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.73
Amount Due	1,000.96	VAT Zero Rated Sales	0.00
Add : VAT	84.14	VAT Amount	84.14
TOTAL AMOUNT DUE	1,085.10	TOTAL SALES	1,140.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2471/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516425993573

Collection Ref. Code : 1841-83-275-8

Account ID : 5160020000-3

Customer Name : ALATRACA,ROSE MARY V

Meter Number : 221719WS6

Period : May 2017

Premise Address: MANCONO COR ALMACIGA ST., LA PALOMA SUBD TISA CEBU CITY

Billing Address: MANCONO COR ALMACIGA ST., LA PALOMA SUBD TISA CEBU CITY

TOTAL AMOUNT DUE : 2,434.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51600200003

BC17/116.3/2471/0/10/06-24-2017/99

7,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269668040909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303674

26988100009

Date : 06-24-2017

BC17/116.3/2480/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698810000-9

Collection Ref. Code : 1831-90-455-1

Customer Information----------

Name : ALATRACA,JESSON N TM

Premise Address: COR MANCON & ALMACIGA ST LA PALOMA VILL LABANGON

Billing Address: COR MANCON & ALMACIGA ST LA PALOMA VILL LABANGON

TIN :

Metering Information----------

Meter No	:	337333GS6	Pole No	:	0489443
Serial No	:	39254645	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	51082
Period From	:	05-23-2017	Prev Rdg	:	50815
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	150	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,369.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,370.00	67.40
Sub-Total		93.62
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		376.05
CURRENT BILL - JUNE 2017		3,039.69
TOTAL AMOUNT DUE		6,409.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,031.00

Your monthly electricity consumption chart

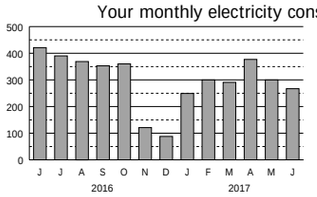

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.69		
Less : VAT	228.88		
Amount Net of VAT	2,810.81		
Less: BIR 2306	95.38		
BIR 2307	53.67	VATable Sales	2,663.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.17
Amount Due	2,661.76	VAT Zero Rated Sales	0.00
Add : VAT	228.88	VAT Amount	228.88
TOTAL AMOUNT DUE	2,890.64	TOTAL SALES	3,039.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2480/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269668040909

Collection Ref. Code : 1831-90-455-1

Account ID : 2698810000-9

Customer Name : ALATRACA,JESSON N TM

Meter Number : 337333GS6

Period : May 2017

Premise Address: COR MANCON & ALMACIGA ST LA PALOMA VILL LABANGON

Billing Address: COR MANCON & ALMACIGA ST LA PALOMA VILL LABANGON

TOTAL AMOUNT DUE : 6,409.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26988100009

BC17/116.3/2480/0/10/06-24-2017/99

7,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250296278139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312032

25068100004

Date : 06-24-2017

BC17/116.3/2500/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506810000-4

Collection Ref. Code : 1807-38-890-5

Customer Information----------

Name : ALATRACA,PATRICIA

Premise Address: F PACANA ST TISA INT NOLI DESIERTO

Billing Address: F PACANA ST TISA INT NOLI DESIERTO

TIN :

Metering Information----------

Meter No	:	323936GS6	Pole No	:	0489443
Serial No	:	46403354	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38131
Period From	:	05-23-2017	Prev Rdg	:	37791
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,813.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,813.50	96.27
Sub-Total		129.65
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		480.06
CURRENT BILL - JUNE 2017		3,881.02
TOTAL AMOUNT DUE		8,694.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,216.00

Your monthly electricity consumption chart

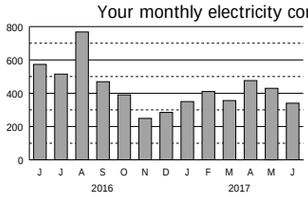

Avg Monthly Usage : 431.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.02		
Less : VAT	292.58		
Amount Net of VAT	3,588.44		
Less: BIR 2306	121.90		
BIR 2307	68.53	VATable Sales	3,400.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.48
Amount Due	3,398.01	VAT Zero Rated Sales	0.00
Add : VAT	292.58	VAT Amount	292.58
TOTAL AMOUNT DUE	3,690.59	TOTAL SALES	3,881.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2500/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250296278139

Collection Ref. Code : 1807-38-890-5

Account ID : 2506810000-4

Customer Name : ALATRACA,PATRICIA

Meter Number : 323936GS6

Period : May 2017

Premise Address: F PACANA ST TISA INT NOLI DESIERTO

Billing Address: F PACANA ST TISA INT NOLI DESIERTO

TOTAL AMOUNT DUE : 8,694.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25068100004

BC17/116.3/2500/0/10/06-24-2017/99

7,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078685496664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309380

07859100005

Date : 06-24-2017

BC17/116.3/2520/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785910000-5

Collection Ref. Code : 1827-61-029-8

Customer Information----------

Name : CORVERA,FRANCIS P

Premise Address: LA PALOMA SUBDIVISION TISA

Billing Address: LA PALOMA SUBDIVISION TISA

TIN :

Metering Information----------

Meter No	:	379111GS6	Pole No	:	0489443
Serial No	:	2003132540	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28586
Period From	:	05-23-2017	Prev Rdg	:	28345
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	100	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,517.50	50.35
Sub-Total		74.01
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		338.17
CURRENT BILL - JUNE 2017		2,732.41
TOTAL AMOUNT DUE		5,249.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,509.00

Your monthly electricity consumption chart

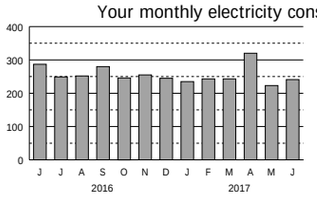

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.41		
Less : VAT	205.40		
Amount Net of VAT	2,527.01		
Less: BIR 2306	85.59		
BIR 2307	48.24	VATable Sales	2,394.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.77
Amount Due	2,393.18	VAT Zero Rated Sales	0.00
Add : VAT	205.40	VAT Amount	205.40
TOTAL AMOUNT DUE	2,598.58	TOTAL SALES	2,732.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2520/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078685496664

Collection Ref. Code : 1827-61-029-8

Account ID : 0785910000-5

Customer Name : CORVERA,FRANCIS P

Meter Number : 379111GS6

Period : May 2017

Premise Address: LA PALOMA SUBDIVISION TISA

Billing Address: LA PALOMA SUBDIVISION TISA

TOTAL AMOUNT DUE : 5,249.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07859100005

BC17/116.3/2520/0/10/06-24-2017/99

7,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115135932312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310810

11558100001

Date : 06-24-2017

BC17/116.3/2531/0489415/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155810000-1

Collection Ref. Code : 1843-68-665-1

Customer Information----------

Name : KALINGA,LUCIA ABELLA

Premise Address: ABELLA'S COMPOUND LA PALOMA SUBDIVISION
Billing Address: ABELLA'S COMPOUND LA PALOMA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	327879GS6	Pole No	:	0489415
Serial No	:	49225474	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15006
Period From	:	05-23-2017	Prev Rdg	:	14873
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	785	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		186.58
CURRENT BILL - JUNE 2017		1,507.51
TOTAL AMOUNT DUE		2,766.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,411.00

Your monthly electricity consumption chart

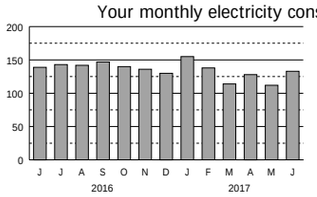

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.51		
Less : VAT	113.30		
Amount Net of VAT	1,394.21		
Less: BIR 2306	47.21		
BIR 2307	26.62	VATable Sales	1,320.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.28
Amount Due	1,320.38	VAT Zero Rated Sales	0.00
Add : VAT	113.30	VAT Amount	113.30
TOTAL AMOUNT DUE	1,433.68	TOTAL SALES	1,507.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2531/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115135932312

Collection Ref. Code : 1843-68-665-1
Account ID : 1155810000-1
Customer Name : KALINGA,LUCIA ABELLA
Meter Number : 327879GS6
Period : May 2017

Premise Address: ABELLA'S COMPOUND LA PALOMA SUBDIVISION
Billing Address: ABELLA'S COMPOUND LA PALOMA SUBDIVISION

TOTAL AMOUNT DUE : 2,766.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11558100001

BC17/116.3/2531/0/10/06-24-2017/99

7,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825673887703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315682

82564526133

Date : 06-24-2017

BC17/116.3/2541/0489415/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256452613-3

Collection Ref. Code : 1853-93-953-6

Customer Information----------

Name : ABELLA,INA LOU RAMOS

Premise Address: 320-A KATIPUNAN ST LABANGON

Billing Address: 320-A KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	564830 GS6	Pole No	:	0489415
Serial No	:	89097335	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27643
Period From	:	05-23-2017	Prev Rdg	:	26746
No of Days	:	31	Diff Rdg	:	897
Avg kWh/day	:	28.94	Registered	:	897
Conn Load	:	595	Billed kWh	:	897

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,723.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,973.69
Transmission Charge	0.3752/kWh	336.55
System Loss Charge	0.8255/kWh	740.47
Sub-Total		6,050.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,570.29
Supply Charge	0.4118/kWh	369.38
Metering Charge	0.6989/kWh	626.91
	5.00/month	5.00
Sub-Total		2,571.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,723.00	194.46
Sub-Total		282.52
Government Charges		
Franchise Tax - Local		66.78
Value Added Tax		
Generation		355.41
Transmission		7.91
System Loss		49.89
Distribution		308.59
Others		41.92
Universal Charge		
Missionary Electrification	0.1561/kWh	140.02
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.23
Sub-Total		1,257.83
CURRENT BILL - JUNE 2017		10,162.64
TOTAL AMOUNT DUE		19,885.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 8,042.00

Your monthly electricity consumption chart

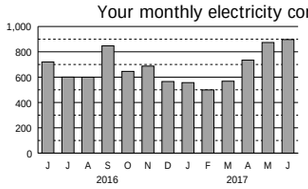

Avg Monthly Usage : 676.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,162.64		
Less : VAT	763.72		
Amount Net of VAT	9,398.92		
Less: BIR 2306	318.23		
BIR 2307	179.43	VATable Sales	8,904.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	494.11
Amount Due	8,901.26	VAT Zero Rated Sales	0.00
Add : VAT	763.72	VAT Amount	763.72
TOTAL AMOUNT DUE	9,664.98	TOTAL SALES	10,162.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2541/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825673887703

Collection Ref. Code : 1853-93-953-6

Account ID : 8256452613-3

Customer Name : ABELLA,INA LOU RAMOS

Meter Number : 564830 GS6

Period : May 2017

Premise Address: 320-A KATIPUNAN ST LABANGON

Billing Address: 320-A KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 19,885.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82564526133

BC17/116.3/2541/0/10/06-24-2017/99

7,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413299385493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309970

41379021979

Date : 06-24-2017

BC17/116.3/2543/0489401/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137902197-9

Collection Ref. Code : 1859-56-176-4

Customer Information----------

Name : DE LA CRUZ,SATURNINA MATA

Premise Address: M3 F.D. ABELLA COMP. LA PALOMA SUBD. TISA,CEBU CITY

Billing Address: M3 F.D. ABELLA COMP. LA PALOMA SUBD. TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024799	Pole No	:	0489401
Serial No	:	121754881	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8244
Period From	:	05-23-2017	Prev Rdg	:	8084
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	726	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		44.34
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		224.12
CURRENT BILL - JUNE 2017		1,810.55
TOTAL AMOUNT DUE		3,242.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,341.00

Your monthly electricity consumption chart

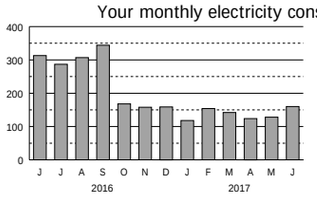

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.55		
Less : VAT	135.99		
Amount Net of VAT	1,674.56		
Less: BIR 2306	56.67		
BIR 2307	31.97	VATable Sales	1,586.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.13
Amount Due	1,585.92	VAT Zero Rated Sales	0.00
Add : VAT	135.99	VAT Amount	135.99
TOTAL AMOUNT DUE	1,721.91	TOTAL SALES	1,810.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2543/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413299385493

Collection Ref. Code : 1859-56-176-4

Account ID : 4137902197-9

Customer Name : DE LA CRUZ,SATURNINA MATA

Meter Number : MTR1024799

Period : May 2017

Premise Address: M3 F.D. ABELLA COMP. LA PALOMA SUBD. TISA,CEBU CITY

Billing Address: M3 F.D. ABELLA COMP. LA PALOMA SUBD. TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,242.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41379021979

BC17/116.3/2543/0/10/06-24-2017/99

7,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693013273819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318765

69379100006

Date : 06-24-2017

BC17/116.3/2570/0489401/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937910000-6

Collection Ref. Code : 1837-52-566-8

Customer Information----------

Name : ALATRACA,DAMIAN R JR MI

Premise Address: INT LA PALOMA SUBD TISA

Billing Address: INT LA PALOMA SUBD TISA

TIN :

Metering Information----------

Meter No	:	430391GS6	Pole No	:	0489401
Serial No	:	52913872	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	49717
Period From	:	05-23-2017	Prev Rdg	:	49353
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	1745	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,357.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,357.50	87.15
Sub-Total		122.88
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		511.88
CURRENT BILL - JUNE 2017		4,136.64
TOTAL AMOUNT DUE		8,494.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,308.25

Your monthly electricity consumption chart

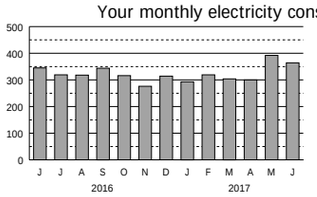

Avg Monthly Usage : 323.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,136.64		
Less : VAT	311.28		
Amount Net of VAT	3,825.36		
Less: BIR 2306	129.70		
BIR 2307	73.04	VATable Sales	3,624.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.60
Amount Due	3,622.62	VAT Zero Rated Sales	0.00
Add : VAT	311.28	VAT Amount	311.28
TOTAL AMOUNT DUE	3,933.90	TOTAL SALES	4,136.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2570/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693013273819

Collection Ref. Code : 1837-52-566-8

Account ID : 6937910000-6

Customer Name : ALATRACA,DAMIAN R JR MI

Meter Number : 430391GS6

Period : May 2017

Premise Address: INT LA PALOMA SUBD TISA

Billing Address: INT LA PALOMA SUBD TISA

TOTAL AMOUNT DUE : 8,494.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69379100006

BC17/116.3/2570/0/10/06-24-2017/99

7,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340775074952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3406134299

1010306140
Date : 06-24-2017
BC17/116.3/2605/0489401/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406313429-9
Collection Ref. Code : 1857-45-914-8

Customer Information----------
Name : ABELLA,ARLENE CAQUILALA
Premise Address: M3 LA PALOMA SUBD. TISA, CEBU CITY
Billing Address: M3 LA PALOMA SUBD. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063414	Pole No	:	0489401
Serial No	:	125294496	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8302
Period From	:	05-23-2017	Prev Rdg	:	7506
No of Days	:	31	Diff Rdg	:	796
Avg kWh/day	:	25.68	Registered	:	796
Conn Load	:	3048	Billed kWh	:	796

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,374.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,413.66
Transmission Charge	0.3752/kWh	298.66
System Loss Charge	0.8255/kWh	657.10
Sub-Total		5,369.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,375.00	147.50
Sub-Total		225.64
Government Charges		
Franchise Tax - Local		59.08
Value Added Tax		
Generation		315.37
Transmission		7.01
System Loss		44.28
Distribution		273.91
Others		34.17
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.70
Sub-Total		1,113.02
CURRENT BILL - JUNE 2017		8,990.67
TOTAL AMOUNT DUE		16,365.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 6,512.00

Your monthly electricity consumption chart

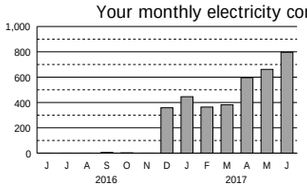

Avg Monthly Usage : 277.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,990.67		
Less : VAT	674.74		
Amount Net of VAT	8,315.93		
Less: BIR 2306	281.14		
BIR 2307	158.73	VATable Sales	7,877.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.28
Amount Due	7,876.06	VAT Zero Rated Sales	0.00
Add : VAT	674.74	VAT Amount	674.74
TOTAL AMOUNT DUE	8,550.80	TOTAL SALES	8,990.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2605/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340775074952

Collection Ref. Code : 1857-45-914-8
Account ID : 3406313429-9
Customer Name : ABELLA,ARLENE CAQUILALA
Meter Number : MTR1063414
Period : May 2017

Premise Address: M3 LA PALOMA SUBD. TISA, CEBU CITY
Billing Address: M3 LA PALOMA SUBD. TISA, CEBU CITY

TOTAL AMOUNT DUE : 16,365.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3406134299 BC17/116.3/2605/0/10/06-24-2017/99 7,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622419723169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314625

62219100005

Date : 06-24-2017

BC17/116.3/2610/0489401/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221910000-5

Collection Ref. Code : 1841-24-806-1

Customer Information----------

Name : TIBON,JOY EVAN D

Premise Address: ABELLA COMP., LA PALOMA TISA CEBU CITY

Billing Address: ABELLA COMP., LA PALOMA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	456415GS6	Pole No	:	0489401
Serial No	:	61042907	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	66060
Period From	:	05-23-2017	Prev Rdg	:	65110
No of Days	:	31	Diff Rdg	:	950
Avg kWh/day	:	30.65	Registered	:	950
Conn Load	:	2478	Billed kWh	:	950

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,144.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,267.56
Transmission Charge	0.3752/kWh	356.44
System Loss Charge	0.8255/kWh	784.23
Sub-Total		6,408.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,663.07
Supply Charge	0.4118/kWh	391.21
Metering Charge	0.6989/kWh	663.96
	5.00/month	5.00
Sub-Total		2,723.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,144.00	182.88
Sub-Total		276.14
Government Charges		
Franchise Tax - Local		70.56
Value Added Tax		
Generation		376.39
Transmission		8.38
System Loss		52.84
Distribution		326.79
Others		41.60
Universal Charge		
Missionary Electrification	0.1561/kWh	148.31
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.80
Sub-Total		1,329.16
CURRENT BILL - JUNE 2017		10,736.77
TOTAL AMOUNT DUE		19,880.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 8,000.00

Your monthly electricity consumption chart

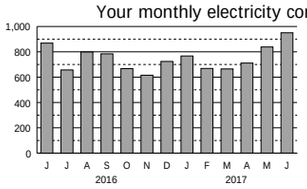

Avg Monthly Usage : 747.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,736.77		
Less : VAT	806.00		
Amount Net of VAT	9,930.77		
Less: BIR 2306	335.83		
BIR 2307	189.56	VATable Sales	9,407.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	523.16
Amount Due	9,405.38	VAT Zero Rated Sales	0.00
Add : VAT	806.00	VAT Amount	806.00
TOTAL AMOUNT DUE	10,211.38	TOTAL SALES	10,736.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2610/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622419723169

Collection Ref. Code : 1841-24-806-1

Account ID : 6221910000-5

Customer Name : TIBON,JOY EVAN D

Meter Number : 456415GS6

Period : May 2017

Premise Address: ABELLA COMP., LA PALOMA TISA CEBU CITY

Billing Address: ABELLA COMP., LA PALOMA TISA CEBU CITY

TOTAL AMOUNT DUE : 19,880.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62219100005

BC17/116.3/2610/0/10/06-24-2017/99

7,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936384474174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304310

93684054534

Date : 06-24-2017

BC17/116.3/2616/0489394/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368405453-4

Collection Ref. Code : 1855-34-521-8

Customer Information----------

Name : ABELLA,MARIA TERESA ALCONTIN

Premise Address: M2 ABELLA COMPOUND KATIPUNAN ST. TISA, CEBU CITY

Billing Address: M2 ABELLA COMPOUND KATIPUNAN ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570654 GS6	Pole No	:	0489394
Serial No	:	63973833	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12341
Period From	:	05-23-2017	Prev Rdg	:	11945
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	5060	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,164.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,164.00	83.28
Sub-Total		122.16
Government Charges		
Franchise Tax - Local		29.49
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		555.32
CURRENT BILL - JUNE 2017		4,486.77
TOTAL AMOUNT DUE		8,650.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,951.00

Your monthly electricity consumption chart

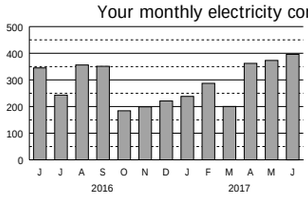

Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,486.77		
Less : VAT	337.19		
Amount Net of VAT	4,149.58		
Less: BIR 2306	140.51		
BIR 2307	79.22	VATable Sales	3,931.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.13
Amount Due	3,929.85	VAT Zero Rated Sales	0.00
Add : VAT	337.19	VAT Amount	337.19
TOTAL AMOUNT DUE	4,267.04	TOTAL SALES	4,486.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2616/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936384474174

Collection Ref. Code : 1855-34-521-8

Account ID : 9368405453-4

Customer Name : ABELLA,MARIA TERESA ALCONTIN

Meter Number : 570654 GS6

Period : May 2017

Premise Address: M2 ABELLA COMPOUND KATIPUNAN ST. TISA, CEBU CITY

Billing Address: M2 ABELLA COMPOUND KATIPUNAN ST. TISA, CEBU CITY

TOTAL AMOUNT DUE : 8,650.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93684054534

BC17/116.3/2616/0/10/06-24-2017/99

7,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719863214958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312601

71998100003

Date : 06-24-2017

BC17/116.3/2620/0489394/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199810000-3

Collection Ref. Code : 1839-58-830-6

Customer Information----------

Name : GUMBOC,AMY M

Premise Address: ABELLA COMPOUND LA PALOMA TISA CEBU CITY

Billing Address: ABELLA COMPOUND LA PALOMA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	424789GS6	Pole No	:	0489394
Serial No	:	52689316	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27624
Period From	:	05-23-2017	Prev Rdg	:	27481
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	1806	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		201.06
CURRENT BILL - JUNE 2017		1,624.72
Advance Payment/Credit Adjustments		- 188.33
TOTAL AMOUNT DUE		2,978.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,894.00

Your monthly electricity consumption chart

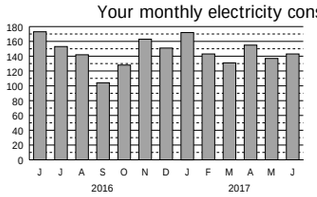

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.72		
Less : VAT	122.26		
Amount Net of VAT	1,502.46		
Less: BIR 2306	50.95		
BIR 2307	28.69	VATable Sales	1,423.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.80
Amount Due	1,422.82	VAT Zero Rated Sales	0.00
Add : VAT	122.26	VAT Amount	122.26
TOTAL AMOUNT DUE	1,545.08	TOTAL SALES	1,624.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2620/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719863214958

Collection Ref. Code : 1839-58-830-6

Account ID : 7199810000-3

Customer Name : GUMBOC,AMY M

Meter Number : 424789GS6

Period : May 2017

Premise Address: ABELLA COMPOUND LA PALOMA TISA CEBU CITY

Billing Address: ABELLA COMPOUND LA PALOMA TISA CEBU CITY

TOTAL AMOUNT DUE : 2,978.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71998100003

BC17/116.3/2620/0/10/06-24-2017/99

7,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788778221372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316630

78810200002

Date : 06-24-2017

BC17/116.3/2621/0489394/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881020000-2

Collection Ref. Code : 1843-20-599-8

Customer Information----------

Name : GUMBOC,AMY M

Premise Address: ABELLA COMPD. LA PALOMA SUBD. TISA CEBU CITY

Billing Address: ABELLA COMPD. LA PALOMA SUBD. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	245944DS6	Pole No	:	0489394
Serial No	:	12041118	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9652
Period From	:	05-23-2017	Prev Rdg	:	9521
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		183.79
CURRENT BILL - JUNE 2017		1,485.12
TOTAL AMOUNT DUE		2,733.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 943.00

Your monthly electricity consumption chart

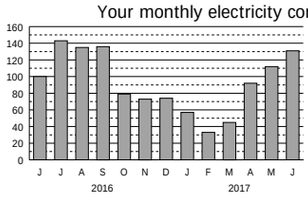

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.12		
Less : VAT	111.62		
Amount Net of VAT	1,373.50		
Less: BIR 2306	46.51		
BIR 2307	26.22	VATable Sales	1,301.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.17
Amount Due	1,300.77	VAT Zero Rated Sales	0.00
Add : VAT	111.62	VAT Amount	111.62
TOTAL AMOUNT DUE	1,412.39	TOTAL SALES	1,485.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2621/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788778221372

Collection Ref. Code : 1843-20-599-8

Account ID : 7881020000-2

Customer Name : GUMBOC,AMY M

Meter Number : 245944DS6

Period : May 2017

Premise Address: ABELLA COMPD. LA PALOMA SUBD. TISA CEBU CITY

Billing Address: ABELLA COMPD. LA PALOMA SUBD. TISA CEBU CITY

TOTAL AMOUNT DUE : 2,733.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78810200002

BC17/116.3/2621/0/10/06-24-2017/99

7,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566625190861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302087

56678100001

Date : 06-24-2017

BC17/116.3/2650/0489394/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667810000-1

Collection Ref. Code : 1823-81-584-7

Customer Information----------

Name : JACA,RECEL S

Premise Address: ABELLA COMPD., LA PALOMA VILLAGE TISA CEBU CITY

Billing Address: ABELLA COMPD., LA PALOMA VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	404927GS6	Pole No	:	0489394
Serial No	:	2003166066	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	54556
Period From	:	05-23-2017	Prev Rdg	:	53903
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	3286	Billed kWh	:	653

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,750.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,620.75
Transmission Charge	0.3752/kWh	245.01
System Loss Charge	0.8255/kWh	539.05
Sub-Total		4,404.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,750.50	155.01
Sub-Total		219.11
Government Charges		
Franchise Tax - Local		48.73
Value Added Tax		
Generation		258.74
Transmission		5.76
System Loss		36.32
Distribution		224.81
Others		32.14
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		917.58
CURRENT BILL - JUNE 2017		7,414.93
TOTAL AMOUNT DUE		15,165.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 7,565.00

Your monthly electricity consumption chart

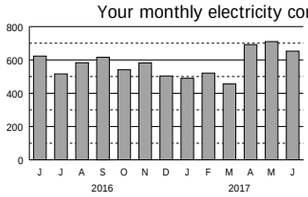

Avg Monthly Usage : 575.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,414.93		
Less : VAT	557.77		
Amount Net of VAT	6,857.16		
Less: BIR 2306	232.41		
BIR 2307	130.92	VATable Sales	6,497.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.81
Amount Due	6,493.83	VAT Zero Rated Sales	0.00
Add : VAT	557.77	VAT Amount	557.77
TOTAL AMOUNT DUE	7,051.60	TOTAL SALES	7,414.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2650/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566625190861

Collection Ref. Code : 1823-81-584-7

Account ID : 5667810000-1

Customer Name : JACA,RECEL S

Meter Number : 404927GS6

Period : May 2017

Premise Address: ABELLA COMPD., LA PALOMA VILLAGE TISA CEBU CITY

Billing Address: ABELLA COMPD., LA PALOMA VILLAGE TISA CEBU CITY

TOTAL AMOUNT DUE : 15,165.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56678100001

BC17/116.3/2650/0/10/06-24-2017/99

7,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260291579529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317199

26019100002

Date : 06-24-2017

BC17/116.3/2660/0489394/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601910000-2

Collection Ref. Code : 1839-94-560-5

Customer Information----------

Name : ACEBEDO,GILBERT SANCHEZ

Premise Address: F.D. ABELLA COMPOUND LA PALOMA SUBDIVISION
Billing Address: F.D. ABELLA COMPOUND LA PALOMA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	436773GS6	Pole No	:	0489394
Serial No	:	76812690	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	54225
Period From	:	05-23-2017	Prev Rdg	:	53596
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	3650	Billed kWh	:	629

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,093.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,487.68
Transmission Charge	0.3752/kWh	236.00
System Loss Charge	0.8255/kWh	519.24
Sub-Total		4,242.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,093.50	101.87
Sub-Total		163.62
Government Charges		
Franchise Tax - Local		46.58
Value Added Tax		
Generation		249.22
Transmission		5.55
System Loss		34.97
Distribution		216.57
Others		25.22
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		877.76
CURRENT BILL - JUNE 2017		7,089.06
TOTAL AMOUNT DUE		12,182.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,106.00

Your monthly electricity consumption chart

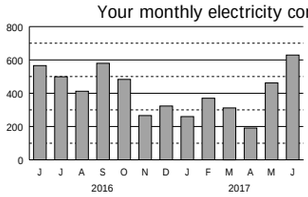

Avg Monthly Usage : 411.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,089.06		
Less : VAT	531.53		
Amount Net of VAT	6,557.53		
Less: BIR 2306	221.48		
BIR 2307	125.16	VATable Sales	6,211.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.23
Amount Due	6,210.89	VAT Zero Rated Sales	0.00
Add : VAT	531.53	VAT Amount	531.53
TOTAL AMOUNT DUE	6,742.42	TOTAL SALES	7,089.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2660/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260291579529

Collection Ref. Code : 1839-94-560-5
Account ID : 2601910000-2
Customer Name : ACEBEDO,GILBERT SANCHEZ
Meter Number : 436773GS6
Period : May 2017

Premise Address: F.D. ABELLA COMPOUND LA PALOMA SUBDIVISION
Billing Address: F.D. ABELLA COMPOUND LA PALOMA SUBDIVISION

TOTAL AMOUNT DUE : 12,182.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26019100002

BC17/116.3/2660/0/10/06-24-2017/99

7,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823586318786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314356

82396911446

Date : 06-24-2017

BC17/116.3/2675/0489394/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239691144-6

Collection Ref. Code : 1853-55-662-9

Customer Information----------

Name : CABREROS,CERILYN GERONDA

Premise Address: LA PALOMA ABELLA COMP. KATIPUNAN ST. TISA,CEBU CITY

Billing Address: LA PALOMA ABELLA COMP. KATIPUNAN ST. TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006974	Pole No	:	0489394
Serial No	:	121518794	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5976
Period From	:	05-23-2017	Prev Rdg	:	5752
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	254	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		311.83
CURRENT BILL - JUNE 2017		2,517.83
TOTAL AMOUNT DUE		3,872.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,000.00

Your monthly electricity consumption chart

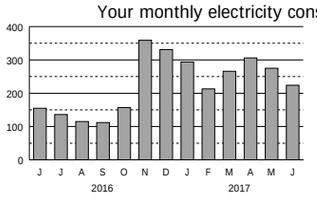

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.83		
Less : VAT	188.58		
Amount Net of VAT	2,329.25		
Less: BIR 2306	78.58		
BIR 2307	44.45	VATable Sales	2,206.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.25
Amount Due	2,206.22	VAT Zero Rated Sales	0.00
Add : VAT	188.58	VAT Amount	188.58
TOTAL AMOUNT DUE	2,394.80	TOTAL SALES	2,517.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2675/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823586318786

Collection Ref. Code : 1853-55-662-9

Account ID : 8239691144-6

Customer Name : CABREROS,CERILYN GERONDA

Meter Number : MTR1006974

Period : May 2017

Premise Address: LA PALOMA ABELLA COMP. KATIPUNAN ST. TISA,CEBU CITY

Billing Address: LA PALOMA ABELLA COMP. KATIPUNAN ST. TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,872.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82396911446

BC17/116.3/2675/0/10/06-24-2017/99

7,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521214622562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315664

52168100007

Date : 06-24-2017

BC17/116.3/2680/0487515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216810000-7

Collection Ref. Code : 1807-40-212-6

Customer Information----------

Name : TABOADA,HERMOGENA

Premise Address: LA PALOMA VILLAGE

Billing Address: LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	450704GS6	Pole No	:	0487515
Serial No	:	52368701	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	40998
Period From	:	05-23-2017	Prev Rdg	:	40748
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,074.50	101.49
Sub-Total		126.03
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		357.14
CURRENT BILL - JUNE 2017		2,889.88
TOTAL AMOUNT DUE		5,945.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,019.00

Your monthly electricity consumption chart

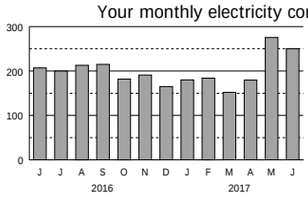

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.88		
Less : VAT	219.02		
Amount Net of VAT	2,670.86		
Less: BIR 2306	91.27		
BIR 2307	51.03	VATable Sales	2,532.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.12
Amount Due	2,528.56	VAT Zero Rated Sales	0.00
Add : VAT	219.02	VAT Amount	219.02
TOTAL AMOUNT DUE	2,747.58	TOTAL SALES	2,889.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2680/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521214622562

Collection Ref. Code : 1807-40-212-6

Account ID : 5216810000-7

Customer Name : TABOADA,HERMOGENA

Meter Number : 450704GS6

Period : May 2017

Premise Address: LA PALOMA VILLAGE

Billing Address: LA PALOMA VILLAGE

TOTAL AMOUNT DUE : 5,945.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52168100007

BC17/116.3/2680/0/10/06-24-2017/99

7,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407825047886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306258

40778100004

Date : 06-24-2017

BC17/116.3/2790/0487522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077810000-4

Collection Ref. Code : 1823-85-911-9

Customer Information----------

Name : BERNADES,GRACIANA M2 R

Premise Address: LA PALOMA SUB-DIV TISA CEBU CITY

Billing Address: LA PALOMA SUB-DIV TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	431469GS6	Pole No	:	0487522
Serial No	:	85743264	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	46387
Period From	:	05-23-2017	Prev Rdg	:	45976
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	760	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,015.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,419.00	188.38
Sub-Total		228.73
Government Charges		
Franchise Tax - Local		31.37
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		31.21
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		589.43
CURRENT BILL - JUNE 2017		4,771.56
TOTAL AMOUNT DUE		9,786.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,404.00

Your monthly electricity consumption chart

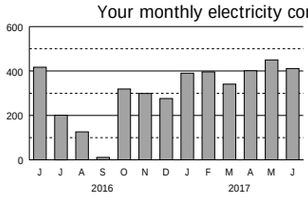

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,771.56		
Less : VAT	362.26		
Amount Net of VAT	4,409.30		
Less: BIR 2306	150.93		
BIR 2307	84.27	VATable Sales	4,182.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.17
Amount Due	4,174.10	VAT Zero Rated Sales	0.00
Add : VAT	362.26	VAT Amount	362.26
TOTAL AMOUNT DUE	4,536.36	TOTAL SALES	4,771.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2790/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407825047886

Collection Ref. Code : 1823-85-911-9

Account ID : 4077810000-4

Customer Name : BERNADES,GRACIANA M2 R

Meter Number : 431469GS6

Period : May 2017

Premise Address: LA PALOMA SUB-DIV TISA CEBU CITY

Billing Address: LA PALOMA SUB-DIV TISA CEBU CITY

TOTAL AMOUNT DUE : 9,786.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40778100004

BC17/116.3/2790/0/10/06-24-2017/99

7,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835886878833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303588

83546664323

Date : 06-24-2017

BC17/116.3/2791/0487522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354666432-3

Collection Ref. Code : 1849-36-353-6

Customer Information----------

Name : BERNADES,SAMUEL ASUNCION

Premise Address: 10 LAWAAN ST. LA PALOMA SUBD.
Billing Address: 10 LAWAAN ST. LA PALOMA SUBD.

TIN :

Metering Information----------

Meter No	:	497945 GS6	Pole No	:	0487522
Serial No	:	78040507	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21477
Period From	:	05-23-2017	Prev Rdg	:	21143
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	140	Billed kWh	:	334

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,561.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,851.96
Transmission Charge	0.7002/kWh	233.87
System Loss Charge	0.812/kWh	271.21
Sub-Total		2,357.04
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,561.00	71.22
Sub-Total		104.01
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		132.33
Transmission		5.33
System Loss		17.60
Distribution		115.28
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		470.89
CURRENT BILL - JUNE 2017		3,892.61
TOTAL AMOUNT DUE		7,453.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,953.00

Your monthly electricity consumption chart

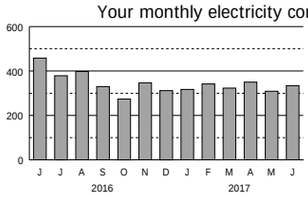

Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.61		
Less : VAT	286.10		
Amount Net of VAT	3,606.51		
Less: BIR 2306	119.22		
BIR 2307	68.95	VATable Sales	3,421.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.79
Amount Due	3,418.34	VAT Zero Rated Sales	0.00
Add : VAT	286.10	VAT Amount	286.10
TOTAL AMOUNT DUE	3,704.44	TOTAL SALES	3,892.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2791/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835886878833

Collection Ref. Code : 1849-36-353-6
Account ID : 8354666432-3
Customer Name : BERNADES,SAMUEL ASUNCION
Meter Number : 497945 GS6
Period : May 2017

Premise Address: 10 LAWAAN ST. LA PALOMA SUBD.
Billing Address: 10 LAWAAN ST. LA PALOMA SUBD.

TOTAL AMOUNT DUE : 7,453.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83546664323

BC17/116.3/2791/0/10/06-24-2017/99

7,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469593976320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303851

46920200006

Date : 06-24-2017

BC17/116.3/2810/0487522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692020000-6

Collection Ref. Code : 1831-22-461-5

Customer Information----------

Name : BERNADES,GRACIANA R

Premise Address: LA PALOMA SUBD TISA LABANGON
Billing Address: LA PALOMA SUBD TISA LABANGON

TIN :

Metering Information----------

Meter No	:	431494GS6	Pole No	:	0487522
Serial No	:	67718809	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	22143
Period From	:	05-23-2017	Prev Rdg	:	21868
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	912	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,822.50	56.45
Sub-Total		83.45
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		385.67
CURRENT BILL - JUNE 2017		3,116.00
TOTAL AMOUNT DUE		5,938.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,008.00

Your monthly electricity consumption chart

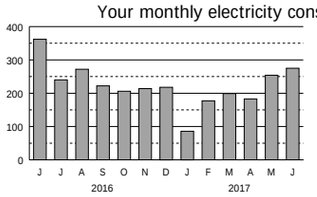

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.00		
Less : VAT	234.17		
Amount Net of VAT	2,881.83		
Less: BIR 2306	97.58		
BIR 2307	55.02	VATable Sales	2,730.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.50
Amount Due	2,729.23	VAT Zero Rated Sales	0.00
Add : VAT	234.17	VAT Amount	234.17
TOTAL AMOUNT DUE	2,963.40	TOTAL SALES	3,116.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2810/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469593976320

Collection Ref. Code : 1831-22-461-5
Account ID : 4692020000-6
Customer Name : BERNADES,GRACIANA R
Meter Number : 431494GS6
Period : May 2017

Premise Address: LA PALOMA SUBD TISA LABANGON
Billing Address: LA PALOMA SUBD TISA LABANGON

TOTAL AMOUNT DUE : 5,938.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46920200006

BC17/116.3/2810/0/10/06-24-2017/99

7,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137185924919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304304

13710200000

Date : 06-24-2017

BC17/116.3/2840/0487522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371020000-0

Collection Ref. Code : 1829-89-638-5

Customer Information----------

Name : BERNADES,GRACIANA R M3

Premise Address: LA PALOMA SUBD TISA

Billing Address: LA PALOMA SUBD TISA

TIN :

Metering Information----------

Meter No	:	431472GS6	Pole No	:	0487522
Serial No	:	59537516	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	38378
Period From	:	05-23-2017	Prev Rdg	:	38053
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	1092	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,647.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,647.50	72.95
Sub-Total		104.85
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		456.46
CURRENT BILL - JUNE 2017		3,688.53
TOTAL AMOUNT DUE		7,335.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,759.00

Your monthly electricity consumption chart

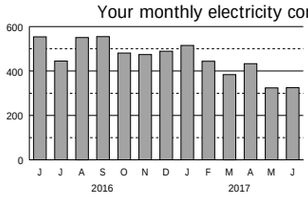

Avg Monthly Usage : 459.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,688.53		
Less : VAT	277.39		
Amount Net of VAT	3,411.14		
Less: BIR 2306	115.60		
BIR 2307	65.13	VATable Sales	3,232.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.07
Amount Due	3,230.41	VAT Zero Rated Sales	0.00
Add : VAT	277.39	VAT Amount	277.39
TOTAL AMOUNT DUE	3,507.80	TOTAL SALES	3,688.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2840/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137185924919

Collection Ref. Code : 1829-89-638-5

Account ID : 1371020000-0

Customer Name : BERNADES,GRACIANA R M3

Meter Number : 431472GS6

Period : May 2017

Premise Address: LA PALOMA SUBD TISA

Billing Address: LA PALOMA SUBD TISA

TOTAL AMOUNT DUE : 7,335.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13710200000

BC17/116.3/2840/0/10/06-24-2017/99

7,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321215305598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314239

32168100009

Date : 06-24-2017

BC17/116.3/2870/0487522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216810000-9

Collection Ref. Code : 1807-40-206-1

Customer Information----------

Name : BERNADES,GRACIANA R

Premise Address: LA PALOMA VILLAGE

Billing Address: LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	140463WS6	Pole No	:	0487522
Serial No	:	55630722	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	96837
Period From	:	05-23-2017	Prev Rdg	:	96162
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	0	Billed kWh	:	675

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,606.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,742.74
Transmission Charge	0.3752/kWh	253.26
System Loss Charge	0.8255/kWh	557.21
Sub-Total		4,553.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,606.50	132.13
Sub-Total		198.39
Government Charges		
Franchise Tax - Local		50.16
Value Added Tax		
Generation		267.44
Transmission		5.95
System Loss		37.55
Distribution		232.37
Others		29.83
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		944.88
CURRENT BILL - JUNE 2017		7,632.87
TOTAL AMOUNT DUE		14,239.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 7,340.00

Your monthly electricity consumption chart

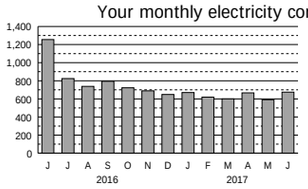

Avg Monthly Usage : 730.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,632.87		
Less : VAT	573.14		
Amount Net of VAT	7,059.73		
Less: BIR 2306	238.82		
BIR 2307	134.76	VATable Sales	6,687.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.74
Amount Due	6,686.15	VAT Zero Rated Sales	0.00
Add : VAT	573.14	VAT Amount	573.14
TOTAL AMOUNT DUE	7,259.29	TOTAL SALES	7,632.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2870/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321215305598

Collection Ref. Code : 1807-40-206-1

Account ID : 3216810000-9

Customer Name : BERNADES,GRACIANA R

Meter Number : 140463WS6

Period : May 2017

Premise Address: LA PALOMA VILLAGE

Billing Address: LA PALOMA VILLAGE

TOTAL AMOUNT DUE : 14,239.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32168100009

BC17/116.3/2870/0/10/06-24-2017/99

7,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780251176347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311223

78079100000

Date : 06-24-2017

BC17/116.3/2890/0487543/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807910000-0

Collection Ref. Code : 1829-18-110-6

Customer Information----------

Name : TAN,MARCIANA S TM

Premise Address: LA PALOMA SUBD LABANGON

Billing Address: LA PALOMA SUBD LABANGON

TIN :

Metering Information----------

Meter No	:	431467GS6	Pole No	:	0487543
Serial No	:	58620132	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	39886
Period From	:	05-23-2017	Prev Rdg	:	39541
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	100	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,713.00	54.26
Sub-Total		88.13
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		481.52
CURRENT BILL - JUNE 2017		3,889.00
TOTAL AMOUNT DUE		6,601.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,020.00

Your monthly electricity consumption chart

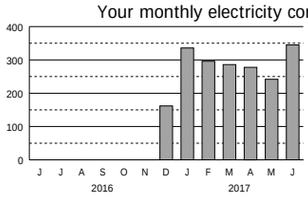

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.00		
Less : VAT	291.61		
Amount Net of VAT	3,597.39		
Less: BIR 2306	121.51		
BIR 2307	68.66	VATable Sales	3,407.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.91
Amount Due	3,407.22	VAT Zero Rated Sales	0.00
Add : VAT	291.61	VAT Amount	291.61
TOTAL AMOUNT DUE	3,698.83	TOTAL SALES	3,889.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2890/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780251176347

Collection Ref. Code : 1829-18-110-6

Account ID : 7807910000-0

Customer Name : TAN,MARCIANA S TM

Meter Number : 431467GS6

Period : May 2017

Premise Address: LA PALOMA SUBD LABANGON

Billing Address: LA PALOMA SUBD LABANGON

TOTAL AMOUNT DUE : 6,601.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78079100000

BC17/116.3/2890/0/10/06-24-2017/99

7,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127791694780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316819

12710200002

Date : 06-24-2017

BC17/116.3/2920/0487543/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271020000-2

Collection Ref. Code : 1829-89-266-5

Customer Information----------

Name : SANCHEZ,MARCIANA A TM

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	431508GS6	Pole No	:	0487543
Serial No	:	83247216	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23637
Period From	:	05-23-2017	Prev Rdg	:	23425
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	400	Billed kWh	:	212

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,114.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.7002/kWh	148.44
System Loss Charge	0.812/kWh	172.14
Sub-Total		1,496.08
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		63.10
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		84.00
Transmission		3.39
System Loss		11.18
Distribution		73.39
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		298.78
CURRENT BILL - JUNE 2017		2,469.56
TOTAL AMOUNT DUE		4,583.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,965.00

Your monthly electricity consumption chart

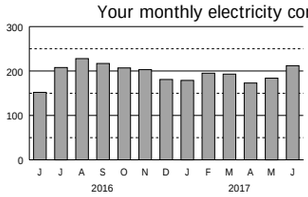

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.56		
Less : VAT	181.49		
Amount Net of VAT	2,288.07		
Less: BIR 2306	75.61		
BIR 2307	43.74	VATable Sales	2,170.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.29
Amount Due	2,168.72	VAT Zero Rated Sales	0.00
Add : VAT	181.49	VAT Amount	181.49
TOTAL AMOUNT DUE	2,350.21	TOTAL SALES	2,469.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2920/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127791694780

Collection Ref. Code : 1829-89-266-5

Account ID : 1271020000-2

Customer Name : SANCHEZ,MARCIANA A TM

Meter Number : 431508GS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 4,583.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12710200002

BC17/116.3/2920/0/10/06-24-2017/99

7,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437131015507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304121

43729100008

Date : 06-24-2017

BC17/116.3/2980/0487564/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372910000-8

Collection Ref. Code : 1833-74-812-3

Customer Information----------

Name : BUSGANO,TERESITA P

Premise Address: LA PALOMA SUBD KATIPUNAN

Billing Address: LA PALOMA SUBD KATIPUNAN

TIN :

Metering Information----------

Meter No	:	145038WS6	Pole No	:	0487564
Serial No	:	44757608	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18589
Period From	:	05-23-2017	Prev Rdg	:	17731
No of Days	:	31	Diff Rdg	:	858
Avg kWh/day	:	27.68	Registered	:	858
Conn Load	:	5045	Billed kWh	:	858

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,254.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,757.44
Transmission Charge	0.3752/kWh	321.92
System Loss Charge	0.8255/kWh	708.28
Sub-Total		5,787.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,254.50	165.09
Sub-Total		249.32
Government Charges		
Franchise Tax - Local		63.73
Value Added Tax		
Generation		339.94
Transmission		7.56
System Loss		47.72
Distribution		295.20
Others		37.57
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,200.48
CURRENT BILL - JUNE 2017		9,697.43
TOTAL AMOUNT DUE		17,952.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,550.00

Your monthly electricity consumption chart

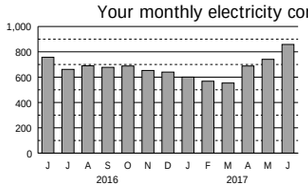

Avg Monthly Usage : 675.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,697.43		
Less : VAT	727.99		
Amount Net of VAT	8,969.44		
Less: BIR 2306	303.31		
BIR 2307	171.21	VATable Sales	8,496.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	472.49
Amount Due	8,494.92	VAT Zero Rated Sales	0.00
Add : VAT	727.99	VAT Amount	727.99
TOTAL AMOUNT DUE	9,222.91	TOTAL SALES	9,697.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2980/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437131015507

Collection Ref. Code : 1833-74-812-3

Account ID : 4372910000-8

Customer Name : BUSGANO,TERESITA P

Meter Number : 145038WS6

Period : May 2017

Premise Address: LA PALOMA SUBD KATIPUNAN

Billing Address: LA PALOMA SUBD KATIPUNAN

TOTAL AMOUNT DUE : 17,952.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43729100008

BC17/116.3/2980/0/10/06-24-2017/99

7,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502584267713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303447

50240200001

Date : 06-24-2017

BC17/116.3/2981/0487571/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024020000-1

Collection Ref. Code : 1831-40-344-7

Customer Information----------

Name : MAYORDO,JUDY T.

Premise Address: TISA LABANGON

Billing Address: TISA LABANGON

TIN :

Metering Information----------

Meter No	:	433391GS6	Pole No	:	0487571
Serial No	:	54051589	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	73401
Period From	:	05-23-2017	Prev Rdg	:	72973
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	2899	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,599.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,599.50	71.99
Sub-Total		114.00
Government Charges		
Franchise Tax - Local		31.73
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		597.84
CURRENT BILL - JUNE 2017		4,828.55
TOTAL AMOUNT DUE		8,428.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,100.00

Your monthly electricity consumption chart

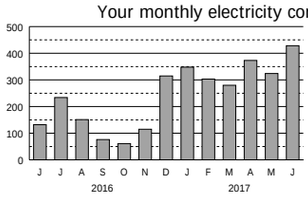

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,828.55		
Less : VAT	362.20		
Amount Net of VAT	4,466.35		
Less: BIR 2306	150.92		
BIR 2307	85.25	VATable Sales	4,230.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.64
Amount Due	4,230.18	VAT Zero Rated Sales	0.00
Add : VAT	362.20	VAT Amount	362.20
TOTAL AMOUNT DUE	4,592.38	TOTAL SALES	4,828.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/2981/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502584267713

Collection Ref. Code : 1831-40-344-7

Account ID : 5024020000-1

Customer Name : MAYORDO,JUDY T.

Meter Number : 433391GS6

Period : May 2017

Premise Address: TISA LABANGON

Billing Address: TISA LABANGON

TOTAL AMOUNT DUE : 8,428.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50240200001

BC17/116.3/2981/0/10/06-24-2017/99

7,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220317997213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314122

22069100000

Date : 06-24-2017

BC17/116.3/3030/0487543/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206910000-0

Collection Ref. Code : 1827-74-452-9

Customer Information----------

Name : ALNASER,CHERISH M

Premise Address: LA PALOMA SUBD LABANGON

Billing Address: LA PALOMA SUBD LABANGON

TIN :

Metering Information----------

Meter No	:	566278 GS6	Pole No	:	0487543
Serial No	:	51412708	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44413
Period From	:	05-23-2017	Prev Rdg	:	43407
No of Days	:	31	Diff Rdg	:	1006
Avg kWh/day	:	32.45	Registered	:	1006
Conn Load	:	8220	Billed kWh	:	1006

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,339.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,578.07
Transmission Charge	0.3752/kWh	377.45
System Loss Charge	0.8255/kWh	830.45
Sub-Total		6,785.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,761.10
Supply Charge	0.4118/kWh	414.27
Metering Charge	0.6989/kWh	703.09
	5.00/month	5.00
Sub-Total		2,883.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 8,340.00	166.80
Sub-Total		265.56
Government Charges		
Franchise Tax - Local		74.51
Value Added Tax		
Generation		398.57
Transmission		8.87
System Loss		55.95
Distribution		346.02
Others		40.81
Universal Charge		
Missionary Electrification	0.1561/kWh	157.04
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	194.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.74
Sub-Total		1,403.99
CURRENT BILL - JUNE 2017		11,338.98
TOTAL AMOUNT DUE		19,678.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 8,735.00

Your monthly electricity consumption chart

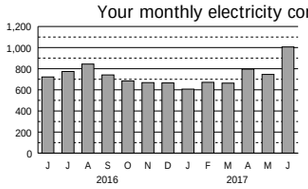

Avg Monthly Usage : 737.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,338.98		
Less : VAT	850.22		
Amount Net of VAT	10,488.76		
Less: BIR 2306	354.27		
BIR 2307	200.19	VATable Sales	9,934.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	553.77
Amount Due	9,934.30	VAT Zero Rated Sales	0.00
Add : VAT	850.22	VAT Amount	850.22
TOTAL AMOUNT DUE	10,784.52	TOTAL SALES	11,338.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3030/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220317997213

Collection Ref. Code : 1827-74-452-9

Account ID : 2206910000-0

Customer Name : ALNASER,CHERISH M

Meter Number : 566278 GS6

Period : May 2017

Premise Address: LA PALOMA SUBD LABANGON

Billing Address: LA PALOMA SUBD LABANGON

TOTAL AMOUNT DUE : 19,678.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22069100000

BC17/116.3/3030/0/10/06-24-2017/99

7,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226507560065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317100

22684560802

Date : 06-24-2017

BC17/116.3/3095/0487592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268456080-2

Collection Ref. Code : 1859-51-221-6

Customer Information----------

Name : LEUTERIO,ANTHONY GERARD ORAIS

Premise Address: SITIO TAMBIS TISA,CEBU CITY

Billing Address: SITIO TAMBIS TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016174	Pole No	:	0487592
Serial No	:	121759157	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41343
Period From	:	05-23-2017	Prev Rdg	:	39554
No of Days	:	31	Diff Rdg	:	1789
Avg kWh/day	:	57.71	Registered	:	1789
Conn Load	:	218	Billed kWh	:	1789

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,802.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,919.65
Transmission Charge	0.3752/kWh	671.23
System Loss Charge	0.8255/kWh	1,476.82
Sub-Total		12,067.70
Distribution Charges		
Distribution Charge	1.7506/kWh	3,131.82
Supply Charge	0.4118/kWh	736.71
Metering Charge	0.6989/kWh	1,250.33
	5.00/month	5.00
Sub-Total		5,123.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	175.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
Surcharge	0.02 of 17,803.00	356.06
Sub-Total		531.68
Government Charges		
Franchise Tax - Local		132.92
Value Added Tax		
Generation		708.81
Transmission		15.77
System Loss		99.52
Distribution		614.86
Others		79.75
Universal Charge		
Missionary Electrification	0.1561/kWh	279.26
Environmental Charge	0.0025/kWh	4.47
NPC Stranded Contract Costs	0.1938/kWh	346.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.84
Sub-Total		2,503.91
CURRENT BILL - JUNE 2017		20,227.15
TOTAL AMOUNT DUE		38,030.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 21,751.00

Your monthly electricity consumption chart

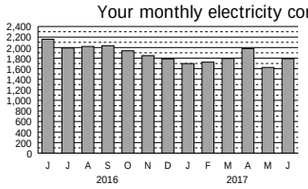

Avg Monthly Usage : 1,876.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,227.15		
Less : VAT	1,518.71		
Amount Net of VAT	18,708.44		
Less: BIR 2306	632.79		
BIR 2307	357.12	VATable Sales	17,723.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	985.20
Amount Due	17,718.53	VAT Zero Rated Sales	0.00
Add : VAT	1,518.71	VAT Amount	1,518.71
TOTAL AMOUNT DUE	19,237.24	TOTAL SALES	20,227.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3095/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226507560065

Collection Ref. Code : 1859-51-221-6

Account ID : 2268456080-2

Customer Name : LEUTERIO,ANTHONY GERARD ORAIS

Meter Number : MTR1016174

Period : May 2017

Premise Address: SITIO TAMBIS TISA,CEBU CITY

Billing Address: SITIO TAMBIS TISA,CEBU CITY

TOTAL AMOUNT DUE : 38,030.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22684560802

BC17/116.3/3095/0/10/06-24-2017/99

7,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781562930537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311789

78195251760

Date : 06-24-2017

BC17/116.3/3115/0487942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819525176-0

Collection Ref. Code : 1849-54-491-3

Customer Information----------

Name : FLORINO,ESMERALDO ASIS

Premise Address: TAMBISAN

Billing Address: TAMBISAN

TIN :

Metering Information----------

Meter No	:	352294GS6	Pole No	:	0487942
Serial No	:	44867664	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	23121
Period From	:	05-23-2017	Prev Rdg	:	22569
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	562	Billed kWh	:	552

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,261.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,060.73
Transmission Charge	0.7002/kWh	386.51
System Loss Charge	0.812/kWh	448.22
Sub-Total		3,895.46
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,262.00	125.24
Sub-Total		179.43
Government Charges		
Franchise Tax - Local		42.44
Value Added Tax		
Generation		218.71
Transmission		8.80
System Loss		29.09
Distribution		190.13
Others		26.62
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		778.77
CURRENT BILL - JUNE 2017		6,438.09
TOTAL AMOUNT DUE		12,699.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,839.00

Your monthly electricity consumption chart

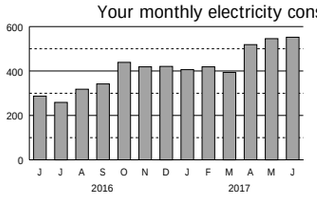

Avg Monthly Usage : 409.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,438.09		
Less : VAT	473.35		
Amount Net of VAT	5,964.74		
Less: BIR 2306	197.25		
BIR 2307	114.04	VATable Sales	5,659.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.42
Amount Due	5,653.45	VAT Zero Rated Sales	0.00
Add : VAT	473.35	VAT Amount	473.35
TOTAL AMOUNT DUE	6,126.80	TOTAL SALES	6,438.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3115/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781562930537

Collection Ref. Code : 1849-54-491-3

Account ID : 7819525176-0

Customer Name : FLORINO,ESMERALDO ASIS

Meter Number : 352294GS6

Period : May 2017

Premise Address: TAMBISAN

Billing Address: TAMBISAN

TOTAL AMOUNT DUE : 12,699.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78195251760

BC17/116.3/3115/0/10/06-24-2017/99

7,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794200767535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320055

79458100009

Date : 06-24-2017

BC17/116.3/3140/0487942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945810000-9

Collection Ref. Code : 1831-49-911-8

Customer Information----------

Name : AGUILAR,LOWELL S M1

Premise Address: LABANGON AGUILAR EMMA

Billing Address: LABANGON AGUILAR EMMA

TIN :

Metering Information----------

Meter No	:	450995GS6	Pole No	:	0487942
Serial No	:	97692631	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36740
Period From	:	05-23-2017	Prev Rdg	:	36642
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1934	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,886.50	37.73
Sub-Total		- 9.59
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		134.51
CURRENT BILL - JUNE 2017		1,071.39
TOTAL AMOUNT DUE		1,948.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,010.00

Your monthly electricity consumption chart

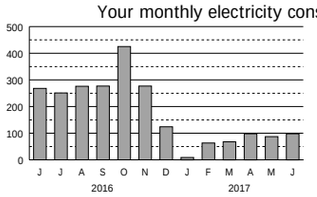

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.39		
Less : VAT	80.79		
Amount Net of VAT	990.60		
Less: BIR 2306	33.66		
BIR 2307	18.88	VATable Sales	936.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.72
Amount Due	938.06	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,018.85	TOTAL SALES	1,071.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3140/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794200767535

Collection Ref. Code : 1831-49-911-8

Account ID : 7945810000-9

Customer Name : AGUILAR,LOWELL S M1

Meter Number : 450995GS6

Period : May 2017

Premise Address: LABANGON AGUILAR EMMA

Billing Address: LABANGON AGUILAR EMMA

TOTAL AMOUNT DUE : 1,948.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79458100009

BC17/116.3/3140/0/10/06-24-2017/99

7,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571400335475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304874

57198100000

Date : 06-24-2017

BC17/116.3/3150//99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719810000-0

Collection Ref. Code : 1831-99-290-6

Customer Information----------

Name : AGUILAR,EMMA CONCEPCION S

Premise Address: TAMBISAN LABANGON C/O JOSEPHINE SAURO
Billing Address: TAMBISAN LABANGON C/O JOSEPHINE SAURO

TIN :

Metering Information----------

Meter No	:	486142GS6	Pole No	:	
Serial No	:	59079104	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	28505
Period From	:	05-23-2017	Prev Rdg	:	28174
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	1939	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,751.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,751.50	75.03
Sub-Total		107.53
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		464.96
CURRENT BILL - JUNE 2017		3,757.35
TOTAL AMOUNT DUE		7,508.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,108.00

Your monthly electricity consumption chart

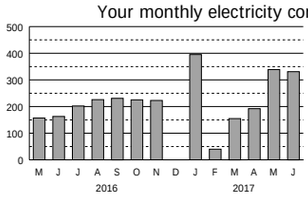

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,757.35		
Less : VAT	282.58		
Amount Net of VAT	3,474.77		
Less: BIR 2306	117.76		
BIR 2307	66.34	VATable Sales	3,292.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.38
Amount Due	3,290.67	VAT Zero Rated Sales	0.00
Add : VAT	282.58	VAT Amount	282.58
TOTAL AMOUNT DUE	3,573.25	TOTAL SALES	3,757.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3150/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571400335475

Collection Ref. Code : 1831-99-290-6
Account ID : 5719810000-0
Customer Name : AGUILAR,EMMA CONCEPCION S
Meter Number : 486142GS6
Period : May 2017

Premise Address: TAMBISAN LABANGON C/O JOSEPHINE SAURO
Billing Address: TAMBISAN LABANGON C/O JOSEPHINE SAURO

TOTAL AMOUNT DUE : 7,508.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57198100000

BC17/116.3/3150/0/10/06-24-2017/99

7,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816936070246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310478

81600200000

Date : 06-24-2017

BC17/116.3/3161/0487942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160020000-0

Collection Ref. Code : 1841-88-344-1

Customer Information----------

Name : ETCOBANEZ,LOU A

Premise Address: ADJACENT TO STA. TERESITA VILLAGE LABANGON CEBU CITY

Billing Address: ADJACENT TO STA. TERESITA VILLAGE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130445	Pole No	:	0487942
Serial No	:	84440695	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6313
Period From	:	05-23-2017	Prev Rdg	:	5880
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	1170	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,481.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,400.90
Transmission Charge	0.3752/kWh	162.46
System Loss Charge	0.8255/kWh	357.44
Sub-Total		2,920.80
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,482.00	109.64
Sub-Total		152.14
Government Charges		
Franchise Tax - Local		32.38
Value Added Tax		
Generation		171.56
Transmission		3.82
System Loss		24.09
Distribution		149.27
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		609.55
CURRENT BILL - JUNE 2017		4,926.43
TOTAL AMOUNT DUE		10,407.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,850.00

Your monthly electricity consumption chart

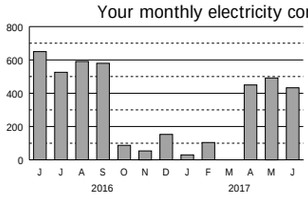

Avg Monthly Usage : 319.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,926.43		
Less : VAT	370.88		
Amount Net of VAT	4,555.55		
Less: BIR 2306	154.53		
BIR 2307	86.99	VATable Sales	4,316.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.67
Amount Due	4,314.03	VAT Zero Rated Sales	0.00
Add : VAT	370.88	VAT Amount	370.88
TOTAL AMOUNT DUE	4,684.91	TOTAL SALES	4,926.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3161/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816936070246

Collection Ref. Code : 1841-88-344-1

Account ID : 8160020000-0

Customer Name : ETCOBANEZ,LOU A

Meter Number : MTR1130445

Period : May 2017

Premise Address: ADJACENT TO STA. TERESITA VILLAGE LABANGON CEBU CITY

Billing Address: ADJACENT TO STA. TERESITA VILLAGE LABANGON CEBU CITY

TOTAL AMOUNT DUE : 10,407.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81600200000

BC17/116.3/3161/0/10/06-24-2017/99

7,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916789776929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310435

91629100008

Date : 06-24-2017

BC17/116.3/3190/0487942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162910000-8

Collection Ref. Code : 1833-62-746-6

Customer Information----------

Name : ORACOY,WALDETRUDES A

Premise Address: EMERALD ST STA TERESITA VILLAGE

Billing Address: EMERALD ST STA TERESITA VILLAGE

TIN :

Metering Information----------

Meter No	:	419519GS6	Pole No	:	0487942
Serial No	:	84619630	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18875
Period From	:	05-23-2017	Prev Rdg	:	18832
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 162.80
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.25
CURRENT BILL - JUNE 2017		299.55
TOTAL AMOUNT DUE		521.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 219.18

Your monthly electricity consumption chart

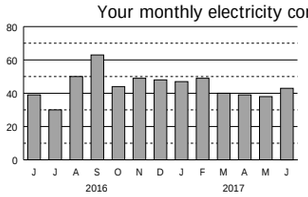

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.55		
Less : VAT	21.86		
Amount Net of VAT	277.69		
Less: BIR 2306	9.12		
BIR 2307	5.14	VATable Sales	255.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	263.43	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	285.29	TOTAL SALES	299.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3190/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916789776929

Collection Ref. Code : 1833-62-746-6

Account ID : 9162910000-8

Customer Name : ORACOY,WALDETRUDES A

Meter Number : 419519GS6

Period : May 2017

Premise Address: EMERALD ST STA TERESITA VILLAGE

Billing Address: EMERALD ST STA TERESITA VILLAGE

TOTAL AMOUNT DUE : 521.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91629100008

BC17/116.3/3190/0/10/06-24-2017/99

7,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381358864393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311513

38168100006

Date : 06-24-2017

BC17/116.3/3200/0465671/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816810000-6

Collection Ref. Code : 1807-40-755-1

Customer Information----------

Name : SUMALINOG,JOSEFINA

Premise Address: KATIPUNAN ST LA PALOMA SUBDVN

Billing Address: KATIPUNAN ST LA PALOMA SUBDVN

TIN :

Metering Information----------

Meter No	:	380348GS6	Pole No	:	0465671
Serial No	:	2003130779	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	89248
Period From	:	05-23-2017	Prev Rdg	:	88625
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	0	Billed kWh	:	623

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,976.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,454.41
Transmission Charge	0.3752/kWh	233.75
System Loss Charge	0.8255/kWh	514.29
Sub-Total		4,202.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,976.00	139.52
Sub-Total		200.68
Government Charges		
Franchise Tax - Local		46.43
Value Added Tax		
Generation		246.84
Transmission		5.49
System Loss		34.65
Distribution		214.51
Others		29.65
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		874.37
CURRENT BILL - JUNE 2017		7,065.08
TOTAL AMOUNT DUE		14,041.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 7,183.00

Your monthly electricity consumption chart

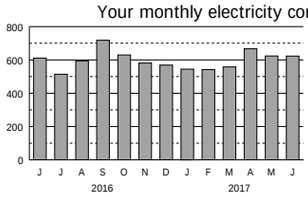

Avg Monthly Usage : 598.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,065.08		
Less : VAT	531.14		
Amount Net of VAT	6,533.94		
Less: BIR 2306	221.31		
BIR 2307	124.74	VATable Sales	6,190.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.23
Amount Due	6,187.89	VAT Zero Rated Sales	0.00
Add : VAT	531.14	VAT Amount	531.14
TOTAL AMOUNT DUE	6,719.03	TOTAL SALES	7,065.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3200/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381358864393

Collection Ref. Code : 1807-40-755-1

Account ID : 3816810000-6

Customer Name : SUMALINOG,JOSEFINA

Meter Number : 380348GS6

Period : May 2017

Premise Address: KATIPUNAN ST LA PALOMA SUBDVN

Billing Address: KATIPUNAN ST LA PALOMA SUBDVN

TOTAL AMOUNT DUE : 14,041.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38168100006

BC17/116.3/3200/0/10/06-24-2017/99

7,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730563863275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010318759

73013060873

Date : 06-24-2017

BC17/116.3/3270/0465720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301306087-3

Collection Ref. Code : 1851-64-509-8

Customer Information----------

Name : MASONG,EVELYN PONDOC

Premise Address: KATIPUNAN STREET TISA

Billing Address: KATIPUNAN STREET TISA

TIN :

Metering Information----------

Meter No	:	MTR1223722	Pole No	:	0465720
Serial No	:	133483501	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	1254
Period From	:	05-23-2017	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	1065	Billed kWh	:	563

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,938.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,121.72
Transmission Charge	0.3752/kWh	211.24
System Loss Charge	0.8255/kWh	464.76
Sub-Total		3,797.72
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,938.50	98.77
Sub-Total		154.04
Government Charges		
Franchise Tax - Local		41.76
Value Added Tax		
Generation		223.06
Transmission		4.96
System Loss		31.31
Distribution		193.91
Others		23.50
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		786.72
CURRENT BILL - JUNE 2017		6,354.39
TOTAL AMOUNT DUE		11,293.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,000.00

Your monthly electricity consumption chart

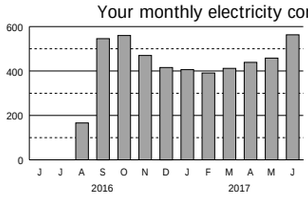

Avg Monthly Usage : 371.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,354.39		
Less : VAT	476.74		
Amount Net of VAT	5,877.65		
Less: BIR 2306	198.66		
BIR 2307	112.19	VATable Sales	5,567.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.98
Amount Due	5,566.80	VAT Zero Rated Sales	0.00
Add : VAT	476.74	VAT Amount	476.74
TOTAL AMOUNT DUE	6,043.54	TOTAL SALES	6,354.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3270/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730563863275

Collection Ref. Code : 1851-64-509-8

Account ID : 7301306087-3

Customer Name : MASONG,EVELYN PONDOC

Meter Number : MTR1223722

Period : May 2017

Premise Address: KATIPUNAN STREET TISA

Billing Address: KATIPUNAN STREET TISA

TOTAL AMOUNT DUE : 11,293.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73013060873

BC17/116.3/3270/0/10/06-24-2017/99

7,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466782054145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320454

46609969020

Date : 06-24-2017

BC17/116.3/3285/0465720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660996902-0

Collection Ref. Code : 1863-50-095-2

Customer Information----------

Name : KAPIRIG,LUCIA LUMBRE

Premise Address: TOMLYN COMPOUND, KATIPUNAN ST. TISA, CEBU CITY

Billing Address: TOMLYN COMPOUND, KATIPUNAN ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138399	Pole No	:	0465720
Serial No	:	40092897	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8722
Period From	:	05-23-2017	Prev Rdg	:	8284
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	119	Billed kWh	:	438

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,035.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,428.62
Transmission Charge	0.7002/kWh	306.69
System Loss Charge	0.812/kWh	355.66
Sub-Total		3,090.97
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,035.00	100.70
Sub-Total		143.69
Government Charges		
Franchise Tax - Local		33.70
Value Added Tax		
Generation		173.54
Transmission		6.98
System Loss		23.09
Distribution		150.99
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		618.25
CURRENT BILL - JUNE 2017		5,111.16
TOTAL AMOUNT DUE		10,146.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,007.00

Your monthly electricity consumption chart

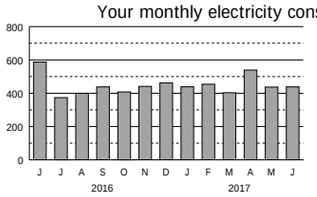

Avg Monthly Usage : 447.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,111.16		
Less : VAT	375.89		
Amount Net of VAT	4,735.27		
Less: BIR 2306	156.63		
BIR 2307	90.53	VATable Sales	4,492.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.36
Amount Due	4,488.11	VAT Zero Rated Sales	0.00
Add : VAT	375.89	VAT Amount	375.89
TOTAL AMOUNT DUE	4,864.00	TOTAL SALES	5,111.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3285/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466782054145

Collection Ref. Code : 1863-50-095-2

Account ID : 4660996902-0

Customer Name : KAPIRIG,LUCIA LUMBRE

Meter Number : MTR1138399

Period : May 2017

Premise Address: TOMLYN COMPOUND, KATIPUNAN ST. TISA, CEBU CITY

Billing Address: TOMLYN COMPOUND, KATIPUNAN ST. TISA, CEBU CITY

TOTAL AMOUNT DUE : 10,146.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46609969020

BC17/116.3/3285/0/10/06-24-2017/99

7,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924109776434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314914

92439100006

Date : 06-24-2017

BC17/116.3/3310/0465720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243910000-6

Collection Ref. Code : 1825-79-350-6

Customer Information----------

Name : KAPIRIG,NAPOLEON

Premise Address: KATIPUNAN ST. C/O DR#3

Billing Address: KATIPUNAN ST. C/O DR#3

TIN :

Metering Information----------

Meter No	:	MTR1089283	Pole No	:	0465720
Serial No	:	40017449	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8418
Period From	:	05-23-2017	Prev Rdg	:	8149
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	704	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,161.00	63.22
Sub-Total		89.63
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		378.27
CURRENT BILL - JUNE 2017		3,057.12
TOTAL AMOUNT DUE		6,218.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,820.00

Your monthly electricity consumption chart

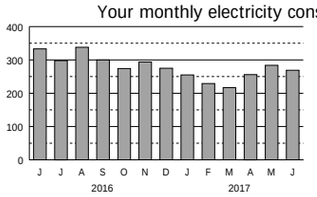

Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.12		
Less : VAT	230.03		
Amount Net of VAT	2,827.09		
Less: BIR 2306	95.86		
BIR 2307	53.98	VATable Sales	2,678.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.24
Amount Due	2,677.25	VAT Zero Rated Sales	0.00
Add : VAT	230.03	VAT Amount	230.03
TOTAL AMOUNT DUE	2,907.28	TOTAL SALES	3,057.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3310/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924109776434

Collection Ref. Code : 1825-79-350-6

Account ID : 9243910000-6

Customer Name : KAPIRIG,NAPOLEON

Meter Number : MTR1089283

Period : May 2017

Premise Address: KATIPUNAN ST. C/O DR#3

Billing Address: KATIPUNAN ST. C/O DR#3

TOTAL AMOUNT DUE : 6,218.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92439100006

BC17/116.3/3310/0/10/06-24-2017/99

7,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425120892188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317911

42589100009

Date : 06-24-2017

BC17/116.3/3370/0465734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258910000-9

Collection Ref. Code : 1837-90-371-9

Customer Information----------

Name : UBANAN,MANUELA C

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	334147GS6	Pole No	:	0465734
Serial No	:	46172585	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19157
Period From	:	05-23-2017	Prev Rdg	:	19010
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	650	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		66.16
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		209.23
CURRENT BILL - JUNE 2017		1,692.59
TOTAL AMOUNT DUE		4,279.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,226.00

Your monthly electricity consumption chart

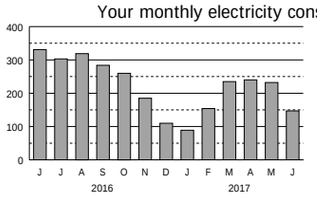

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.59		
Less : VAT	128.06		
Amount Net of VAT	1,564.53		
Less: BIR 2306	53.37		
BIR 2307	29.89	VATable Sales	1,483.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.17
Amount Due	1,481.27	VAT Zero Rated Sales	0.00
Add : VAT	128.06	VAT Amount	128.06
TOTAL AMOUNT DUE	1,609.33	TOTAL SALES	1,692.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3370/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425120892188

Collection Ref. Code : 1837-90-371-9
Account ID : 4258910000-9
Customer Name : UBANAN,MANUELA C
Meter Number : 334147GS6
Period : May 2017

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 4,279.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42589100009

BC17/116.3/3370/0/10/06-24-2017/99

7,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284749873385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312722

28468100004

Date : 06-24-2017

BC17/116.3/3400/0465734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846810000-4

Collection Ref. Code : 1823-47-245-1

Customer Information----------

Name : REOMA,NATHANIEL M

Premise Address: KATIPUNAN ST LABANGON CEBU CITY

Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	279396GS6	Pole No	:	0465734
Serial No	:	45192022	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	36458
Period From	:	05-23-2017	Prev Rdg	:	36058
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	200	Billed kWh	:	400

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,969.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.7002/kWh	280.08
System Loss Charge	0.812/kWh	324.80
Sub-Total		2,822.80
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,969.50	79.39
Sub-Total		118.66
Government Charges		
Franchise Tax - Local		30.68
Value Added Tax		
Generation		158.48
Transmission		6.38
System Loss		21.09
Distribution		137.94
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		563.05
CURRENT BILL - JUNE 2017		4,654.03
TOTAL AMOUNT DUE		8,623.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,147.90

Your monthly electricity consumption chart

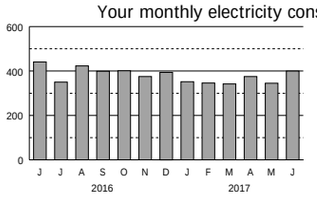

Avg Monthly Usage : 380.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,654.03		
Less : VAT	341.81		
Amount Net of VAT	4,312.22		
Less: BIR 2306	142.42		
BIR 2307	82.43	VATable Sales	4,090.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.24
Amount Due	4,087.37	VAT Zero Rated Sales	0.00
Add : VAT	341.81	VAT Amount	341.81
TOTAL AMOUNT DUE	4,429.18	TOTAL SALES	4,654.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3400/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284749873385

Collection Ref. Code : 1823-47-245-1

Account ID : 2846810000-4

Customer Name : REOMA,NATHANIEL M

Meter Number : 279396GS6

Period : May 2017

Premise Address: KATIPUNAN ST LABANGON CEBU CITY

Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 8,623.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28468100004

BC17/116.3/3400/0/10/06-24-2017/99

7,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359175834033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316510

35933904506

Date : 06-24-2017

BC17/116.3/3450/0465741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593390450-6

Collection Ref. Code : 1853-28-077-1

Customer Information----------

Name : UBAL,VIRGINIA ABALA

Premise Address: 153-A KATIPUNAN ST. TISA CEBU CITY

Billing Address: 153-A KATIPUNAN ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	430110 GS6	Pole No	:	0465741
Serial No	:	69403779	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	21894
Period From	:	05-23-2017	Prev Rdg	:	21385
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	233	Billed kWh	:	509

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,030.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,822.30
Transmission Charge	0.3752/kWh	190.98
System Loss Charge	0.8255/kWh	420.18
Sub-Total		3,433.46
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,030.00	100.60
Sub-Total		150.57
Government Charges		
Franchise Tax - Local		37.84
Value Added Tax		
Generation		201.66
Transmission		4.48
System Loss		28.32
Distribution		175.37
Others		22.61
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		712.77
CURRENT BILL - JUNE 2017		5,758.21
TOTAL AMOUNT DUE		10,788.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,603.00

Your monthly electricity consumption chart

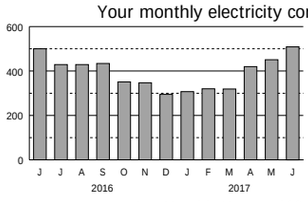

Avg Monthly Usage : 393.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,758.21		
Less : VAT	432.44		
Amount Net of VAT	5,325.77		
Less: BIR 2306	180.18		
BIR 2307	101.67	VATable Sales	5,045.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.33
Amount Due	5,043.92	VAT Zero Rated Sales	0.00
Add : VAT	432.44	VAT Amount	432.44
TOTAL AMOUNT DUE	5,476.36	TOTAL SALES	5,758.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3450/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359175834033

Collection Ref. Code : 1853-28-077-1

Account ID : 3593390450-6

Customer Name : UBAL,VIRGINIA ABALA

Meter Number : 430110 GS6

Period : May 2017

Premise Address: 153-A KATIPUNAN ST. TISA CEBU CITY

Billing Address: 153-A KATIPUNAN ST. TISA CEBU CITY

TOTAL AMOUNT DUE : 10,788.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35933904506

BC17/116.3/3450/0/10/06-24-2017/99

7,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719417439616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312682

71930200002

Date : 06-24-2017

BC17/116.3/3480/0465720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193020000-2

Collection Ref. Code : 1821-89-227-5

Customer Information----------

Name : SACEDA,NICANDRO M2 TM A

Premise Address: KATIPUNAN ST TOMLYN COMPD TISA CEBU CITY

Billing Address: KATIPUNAN ST TOMLYN COMPD TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	335980GS6	Pole No	:	0465720
Serial No	:	48765659	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	25094
Period From	:	05-23-2017	Prev Rdg	:	24892
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	492	Billed kWh	:	202

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,338.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.7002/kWh	141.44
System Loss Charge	0.812/kWh	164.02
Sub-Total		1,425.51
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		66.59
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		80.04
Transmission		3.22
System Loss		10.64
Distribution		69.96
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		285.52
CURRENT BILL - JUNE 2017		2,360.60
TOTAL AMOUNT DUE		4,698.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,531.00

Your monthly electricity consumption chart

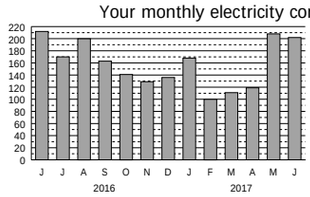

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.60		
Less : VAT	173.72		
Amount Net of VAT	2,186.88		
Less: BIR 2306	72.40		
BIR 2307	41.81	VATable Sales	2,075.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.80
Amount Due	2,072.67	VAT Zero Rated Sales	0.00
Add : VAT	173.72	VAT Amount	173.72
TOTAL AMOUNT DUE	2,246.39	TOTAL SALES	2,360.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3480/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719417439616

Collection Ref. Code : 1821-89-227-5

Account ID : 7193020000-2

Customer Name : SACEDA,NICANDRO M2 TM A

Meter Number : 335980GS6

Period : May 2017

Premise Address: KATIPUNAN ST TOMLYN COMPD TISA CEBU CITY

Billing Address: KATIPUNAN ST TOMLYN COMPD TISA CEBU CITY

TOTAL AMOUNT DUE : 4,698.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71930200002

BC17/116.3/3480/0/10/06-24-2017/99

7,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801098586046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010302854

80140200009

Date : 06-24-2017

BC17/116.3/3515/0465755/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014020000-9

Collection Ref. Code : 1843-38-569-4

Customer Information----------

Name : ALBUERA,LOLITA M2 D

Premise Address: 513E TOMLYN COMPD KATIPUNAN ST. TISA LABANGON CEBU CITY

Billing Address: 513E TOMLYN COMPD KATIPUNAN ST. TISA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	510589 GS6	Pole No	:	0465755
Serial No	:	25194429	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19421
Period From	:	05-23-2017	Prev Rdg	:	18949
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	608	Billed kWh	:	472

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,980.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,617.15
Transmission Charge	0.3752/kWh	177.09
System Loss Charge	0.8255/kWh	389.64
Sub-Total		3,183.88
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,980.50	99.61
Sub-Total		145.95
Government Charges		
Franchise Tax - Local		35.14
Value Added Tax		
Generation		187.02
Transmission		4.16
System Loss		26.25
Distribution		162.66
Others		21.73
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		661.81
CURRENT BILL - JUNE 2017		5,347.17
TOTAL AMOUNT DUE		10,327.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,432.00

Your monthly electricity consumption chart

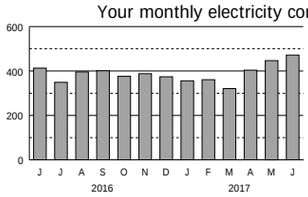

Avg Monthly Usage : 389.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,347.17		
Less : VAT	401.82		
Amount Net of VAT	4,945.35		
Less: BIR 2306	167.41		
BIR 2307	94.41	VATable Sales	4,685.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.99
Amount Due	4,683.53	VAT Zero Rated Sales	0.00
Add : VAT	401.82	VAT Amount	401.82
TOTAL AMOUNT DUE	5,085.35	TOTAL SALES	5,347.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3515/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801098586046

Collection Ref. Code : 1843-38-569-4

Account ID : 8014020000-9

Customer Name : ALBUERA,LOLITA M2 D

Meter Number : 510589 GS6

Period : May 2017

Premise Address: 513E TOMLYN COMPD KATIPUNAN ST. TISA LABANGON CEBU CITY

Billing Address: 513E TOMLYN COMPD KATIPUNAN ST. TISA LABANGON CEBU CITY

TOTAL AMOUNT DUE : 10,327.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80140200009

BC17/116.3/3515/0/10/06-24-2017/99

7,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064474899545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319888

06489100005

Date : 06-24-2017

BC17/116.3/3610/0465790/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648910000-5

Collection Ref. Code : 1837-85-638-9

Customer Information----------

Name : NEMENO,ROGELIA

Premise Address: LA PALOMA VILLAGE KATIPUNAN ST LABANGON VICENTE PAGADOR

Billing Address: LA PALOMA VILLAGE KATIPUNAN ST LABANGON VICENTE PAGADOR

TIN :

Metering Information----------

Meter No	:	129950WS6	Pole No	:	0465790
Serial No	:	57531253	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	41588
Period From	:	05-23-2017	Prev Rdg	:	41309
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	150	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,344.50	46.89
Sub-Total		74.28
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		389.94
CURRENT BILL - JUNE 2017		3,149.51
TOTAL AMOUNT DUE		5,493.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,220.00

Your monthly electricity consumption chart

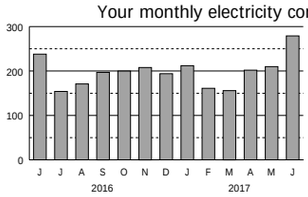

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.51		
Less : VAT	236.32		
Amount Net of VAT	2,913.19		
Less: BIR 2306	98.48		
BIR 2307	55.61	VATable Sales	2,759.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.62
Amount Due	2,759.10	VAT Zero Rated Sales	0.00
Add : VAT	236.32	VAT Amount	236.32
TOTAL AMOUNT DUE	2,995.42	TOTAL SALES	3,149.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3610/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064474899545

Collection Ref. Code : 1837-85-638-9

Account ID : 0648910000-5

Customer Name : NEMENO,ROGELIA

Meter Number : 129950WS6

Period : May 2017

Premise Address: LA PALOMA VILLAGE KATIPUNAN ST LABANGON VICENTE PAGADOR

Billing Address: LA PALOMA VILLAGE KATIPUNAN ST LABANGON VICENTE PAGADOR

TOTAL AMOUNT DUE : 5,493.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06489100005

BC17/116.3/3610/0/10/06-24-2017/99

7,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425877997798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317571

42531520254

Date : 06-24-2017

BC17/116.3/3681/0465811/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253152025-4

Collection Ref. Code : 1859-17-836-7

Customer Information----------

Name : ABELLA,TITA BORINAGA

Premise Address: #6 EL ORLANDO VILLAGE KATIPUNAN TISA,CEBU CITY

Billing Address: #6 EL ORLANDO VILLAGE KATIPUNAN TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015459 EFS6	Pole No	:	0465811
Serial No	:	90774993	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5198
Period From	:	05-23-2017	Prev Rdg	:	5089
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		31.02
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.99
CURRENT BILL - JUNE 2017		1,236.16
TOTAL AMOUNT DUE		2,252.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,218.00

Your monthly electricity consumption chart

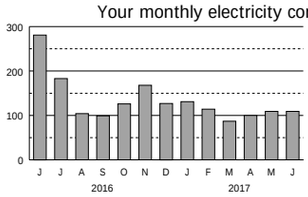

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.16		
Less : VAT	92.94		
Amount Net of VAT	1,143.22		
Less: BIR 2306	38.73		
BIR 2307	21.83	VATable Sales	1,083.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.05
Amount Due	1,082.66	VAT Zero Rated Sales	0.00
Add : VAT	92.94	VAT Amount	92.94
TOTAL AMOUNT DUE	1,175.60	TOTAL SALES	1,236.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3681/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425877997798

Collection Ref. Code : 1859-17-836-7

Account ID : 4253152025-4

Customer Name : ABELLA,TITA BORINAGA

Meter Number : 015459 EFS6

Period : May 2017

Premise Address: #6 EL ORLANDO VILLAGE KATIPUNAN TISA,CEBU CITY

Billing Address: #6 EL ORLANDO VILLAGE KATIPUNAN TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,252.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42531520254

BC17/116.3/3681/0/10/06-24-2017/99

7,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389158264356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316242

38920200003

Date : 06-24-2017

BC17/116.3/3700/0465804/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892020000-3

Collection Ref. Code : 1831-23-866-7

Customer Information----------

Name : MANAGBANAG,ROLANDO T TM

Premise Address: EL ORLANDO TISA

Billing Address: EL ORLANDO TISA

TIN :

Metering Information----------

Meter No	:	457868 GS6	Pole No	:	0465804
Serial No	:	93504185	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11757
Period From	:	05-23-2017	Prev Rdg	:	11584
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		242.57
CURRENT BILL - JUNE 2017		1,959.86
TOTAL AMOUNT DUE		3,627.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,676.00

Your monthly electricity consumption chart

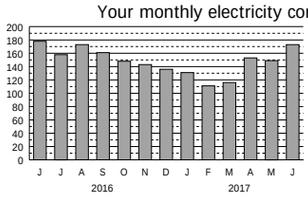

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.86		
Less : VAT	147.28		
Amount Net of VAT	1,812.58		
Less: BIR 2306	61.39		
BIR 2307	34.60	VATable Sales	1,717.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.29
Amount Due	1,716.59	VAT Zero Rated Sales	0.00
Add : VAT	147.28	VAT Amount	147.28
TOTAL AMOUNT DUE	1,863.87	TOTAL SALES	1,959.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3700/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389158264356

Collection Ref. Code : 1831-23-866-7

Account ID : 3892020000-3

Customer Name : MANAGBANAG,ROLANDO T TM

Meter Number : 457868 GS6

Period : May 2017

Premise Address: EL ORLANDO TISA

Billing Address: EL ORLANDO TISA

TOTAL AMOUNT DUE : 3,627.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38920200003

BC17/116.3/3700/0/10/06-24-2017/99

7,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827890110518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010316489

82739100004

Date : 06-24-2017

BC17/116.3/3710/0465804/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273910000-4

Collection Ref. Code : 1833-89-008-6

Customer Information----------

Name : MANAGBANAG,ROLANDO T

Premise Address: LA PALOMA VILLAGE KATIPUNAN

Billing Address: LA PALOMA VILLAGE KATIPUNAN

TIN :

Metering Information----------

Meter No	:	430380GS6	Pole No	:	0465804
Serial No	:	54641461	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	44464
Period From	:	05-23-2017	Prev Rdg	:	44142
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1062	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,673.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,673.00	73.46
Sub-Total		105.07
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		452.41
CURRENT BILL - JUNE 2017		3,655.87
TOTAL AMOUNT DUE		7,329.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,470.00

Your monthly electricity consumption chart

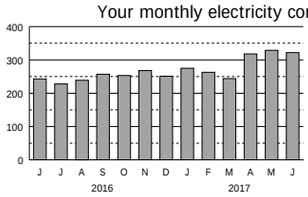

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.87		
Less : VAT	274.97		
Amount Net of VAT	3,380.90		
Less: BIR 2306	114.57		
BIR 2307	64.55	VATable Sales	3,203.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.44
Amount Due	3,201.78	VAT Zero Rated Sales	0.00
Add : VAT	274.97	VAT Amount	274.97
TOTAL AMOUNT DUE	3,476.75	TOTAL SALES	3,655.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3710/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827890110518

Collection Ref. Code : 1833-89-008-6

Account ID : 8273910000-4

Customer Name : MANAGBANAG,ROLANDO T

Meter Number : 430380GS6

Period : May 2017

Premise Address: LA PALOMA VILLAGE KATIPUNAN

Billing Address: LA PALOMA VILLAGE KATIPUNAN

TOTAL AMOUNT DUE : 7,329.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82739100004

BC17/116.3/3710/0/10/06-24-2017/99

7,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509651733984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307997

50999809101

Date : 06-24-2017

BC17/116.3/3761/0465804/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099980910-1

Collection Ref. Code : 1849-73-566-2

Customer Information----------

Name : PACRES,EUSEBIO M2

Premise Address: EL ORLANDO VILLAGE

Billing Address: EL ORLANDO VILLAGE

TIN :

Metering Information----------

Meter No	:	431521GS6	Pole No	:	0465804
Serial No	:	52086777	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15636
Period From	:	05-23-2017	Prev Rdg	:	15376
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	472	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,237.00	44.74
Sub-Total		70.26
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		363.55
CURRENT BILL - JUNE 2017		2,936.58
TOTAL AMOUNT DUE		5,173.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,178.00

Your monthly electricity consumption chart

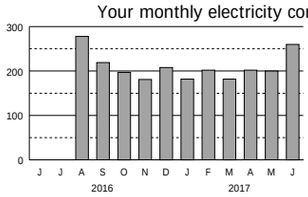

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.58		
Less : VAT	220.38		
Amount Net of VAT	2,716.20		
Less: BIR 2306	91.84		
BIR 2307	51.85	VATable Sales	2,573.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.17
Amount Due	2,572.51	VAT Zero Rated Sales	0.00
Add : VAT	220.38	VAT Amount	220.38
TOTAL AMOUNT DUE	2,792.89	TOTAL SALES	2,936.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3761/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509651733984

Collection Ref. Code : 1849-73-566-2

Account ID : 5099980910-1

Customer Name : PACRES,EUSEBIO M2

Meter Number : 431521GS6

Period : May 2017

Premise Address: EL ORLANDO VILLAGE

Billing Address: EL ORLANDO VILLAGE

TOTAL AMOUNT DUE : 5,173.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50999809101

BC17/116.3/3761/0/10/06-24-2017/99

7,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841995907039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306878

84156569968

Date : 06-24-2017

BC17/116.3/3763/0465804/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415656996-8

Collection Ref. Code : 1849-73-560-3

Customer Information----------

Name : PACRES,EUSEBIO M4

Premise Address: EL ORLANDO VILLAGE

Billing Address: EL ORLANDO VILLAGE

TIN :

Metering Information----------

Meter No	:	430384GS6	Pole No	:	0465804
Serial No	:	54406086	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	34175
Period From	:	05-23-2017	Prev Rdg	:	33859
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	472	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,804.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,805.00	56.10
Sub-Total		87.12
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		441.94
CURRENT BILL - JUNE 2017		3,569.81
TOTAL AMOUNT DUE		6,374.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,250.00

Your monthly electricity consumption chart

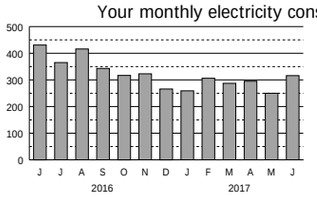

Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.81		
Less : VAT	267.94		
Amount Net of VAT	3,301.87		
Less: BIR 2306	111.65		
BIR 2307	63.03	VATable Sales	3,127.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.00
Amount Due	3,127.19	VAT Zero Rated Sales	0.00
Add : VAT	267.94	VAT Amount	267.94
TOTAL AMOUNT DUE	3,395.13	TOTAL SALES	3,569.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3763/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841995907039

Collection Ref. Code : 1849-73-560-3

Account ID : 8415656996-8

Customer Name : PACRES,EUSEBIO M4

Meter Number : 430384GS6

Period : May 2017

Premise Address: EL ORLANDO VILLAGE

Billing Address: EL ORLANDO VILLAGE

TOTAL AMOUNT DUE : 6,374.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84156569968

BC17/116.3/3763/0/10/06-24-2017/99

7,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951030246534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312721

95119100006

Date : 06-24-2017

BC17/116.3/3820/0465832/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511910000-6

Collection Ref. Code : 1841-52-962-1

Customer Information----------

Name : ABADIEZ,LEODEGARIO M3 R

Premise Address: KATIPUNAN ST. TISA CEBU CITY

Billing Address: KATIPUNAN ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	257222GS6	Pole No	:	0465832
Serial No	:	48064341	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	24966
Period From	:	05-23-2017	Prev Rdg	:	24705
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	260	Billed kWh	:	261

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,942.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.7002/kWh	182.75
System Loss Charge	0.812/kWh	211.93
Sub-Total		1,841.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		64.48
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		103.40
Transmission		4.16
System Loss		13.75
Distribution		90.22
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		365.92
CURRENT BILL - JUNE 2017		3,024.07
TOTAL AMOUNT DUE		4,966.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,876.00

Your monthly electricity consumption chart

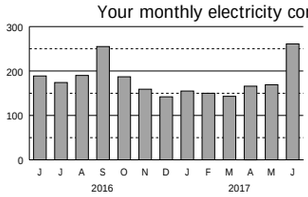

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.07		
Less : VAT	221.66		
Amount Net of VAT	2,802.41		
Less: BIR 2306	92.35		
BIR 2307	53.56	VATable Sales	2,658.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.26
Amount Due	2,656.50	VAT Zero Rated Sales	0.00
Add : VAT	221.66	VAT Amount	221.66
TOTAL AMOUNT DUE	2,878.16	TOTAL SALES	3,024.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3820/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951030246534

Collection Ref. Code : 1841-52-962-1

Account ID : 9511910000-6

Customer Name : ABADIEZ,LEODEGARIO M3 R

Meter Number : 257222GS6

Period : May 2017

Premise Address: KATIPUNAN ST. TISA CEBU CITY

Billing Address: KATIPUNAN ST. TISA CEBU CITY

TOTAL AMOUNT DUE : 4,966.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95119100006

BC17/116.3/3820/0/10/06-24-2017/99

7,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583569754740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311846

58368100002

Date : 06-24-2017

BC17/116.3/3830/1104461/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836810000-2

Collection Ref. Code : 1823-33-527-6

Customer Information----------

Name : ABADIEZ,LEODEGARIO M2 R

Premise Address: KATIPUNAN ST TISA CEBU CITY

Billing Address: KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	433400GS6	Pole No	:	1104461
Serial No	:	58270722	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	20864
Period From	:	05-23-2017	Prev Rdg	:	20727
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1200	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		44.29
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		192.78
CURRENT BILL - JUNE 2017		1,558.20
TOTAL AMOUNT DUE		3,100.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,033.00

Your monthly electricity consumption chart

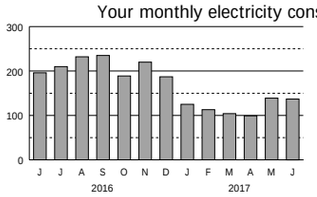

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.20		
Less : VAT	117.28		
Amount Net of VAT	1,440.92		
Less: BIR 2306	48.89		
BIR 2307	27.51	VATable Sales	1,365.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.50
Amount Due	1,364.52	VAT Zero Rated Sales	0.00
Add : VAT	117.28	VAT Amount	117.28
TOTAL AMOUNT DUE	1,481.80	TOTAL SALES	1,558.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3830/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583569754740

Collection Ref. Code : 1823-33-527-6

Account ID : 5836810000-2

Customer Name : ABADIEZ,LEODEGARIO M2 R

Meter Number : 433400GS6

Period : May 2017

Premise Address: KATIPUNAN ST TISA CEBU CITY

Billing Address: KATIPUNAN ST TISA CEBU CITY

TOTAL AMOUNT DUE : 3,100.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58368100002

BC17/116.3/3830/0/10/06-24-2017/99

7,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779984788515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010311114

77920200001

Date : 06-24-2017

BC17/116.3/3860/0470970/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792020000-1

Collection Ref. Code : 1831-23-464-5

Customer Information----------

Name : PONDOC,TERESITA C M2

Premise Address: EL ORLANDO LABANGON

Billing Address: EL ORLANDO LABANGON

TIN :

Metering Information----------

Meter No	:	305112GS6	Pole No	:	0470970
Serial No	:	46277673	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8912
Period From	:	05-23-2017	Prev Rdg	:	8809
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	842	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 115.50	2.31
Sub-Total		12.42
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.44
CURRENT BILL - JUNE 2017		1,149.37
TOTAL AMOUNT DUE		1,264.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,000.00

Your monthly electricity consumption chart

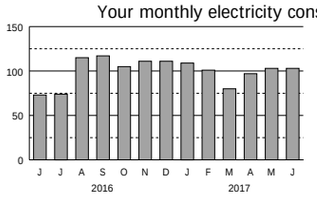

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.37		
Less : VAT	85.82		
Amount Net of VAT	1,063.55		
Less: BIR 2306	35.77		
BIR 2307	20.29	VATable Sales	1,006.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.62
Amount Due	1,007.49	VAT Zero Rated Sales	0.00
Add : VAT	85.82	VAT Amount	85.82
TOTAL AMOUNT DUE	1,093.31	TOTAL SALES	1,149.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3860/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779984788515

Collection Ref. Code : 1831-23-464-5

Account ID : 7792020000-1

Customer Name : PONDOC,TERESITA C M2

Meter Number : 305112GS6

Period : May 2017

Premise Address: EL ORLANDO LABANGON

Billing Address: EL ORLANDO LABANGON

TOTAL AMOUNT DUE : 1,264.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77920200001

BC17/116.3/3860/0/10/06-24-2017/99

7,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268922882821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303151

26888100000

Date : 06-24-2017

BC17/116.3/3920/0465832/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688810000-0

Collection Ref. Code : 1825-20-932-4

Customer Information----------

Name : BRIONES,RAYMUND M

Premise Address: EL ORLANDO VILLAGE TISA TISA CEBU CITY

Billing Address: EL ORLANDO VILLAGE TISA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	470066 GS6	Pole No	:	0465832
Serial No	:	77145994	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	17913
Period From	:	05-23-2017	Prev Rdg	:	17614
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	2455	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,426.50	128.53
Sub-Total		157.88
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		21.68
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		427.88
CURRENT BILL - JUNE 2017		3,463.19
TOTAL AMOUNT DUE		6,889.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,000.00

Your monthly electricity consumption chart

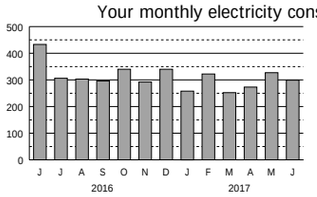

Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.19		
Less : VAT	262.67		
Amount Net of VAT	3,200.52		
Less: BIR 2306	109.44		
BIR 2307	61.16	VATable Sales	3,035.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.21
Amount Due	3,029.92	VAT Zero Rated Sales	0.00
Add : VAT	262.67	VAT Amount	262.67
TOTAL AMOUNT DUE	3,292.59	TOTAL SALES	3,463.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3920/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268922882821

Collection Ref. Code : 1825-20-932-4

Account ID : 2688810000-0

Customer Name : BRIONES,RAYMUND M

Meter Number : 470066 GS6

Period : May 2017

Premise Address: EL ORLANDO VILLAGE TISA TISA CEBU CITY

Billing Address: EL ORLANDO VILLAGE TISA TISA CEBU CITY

TOTAL AMOUNT DUE : 6,889.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26888100000

BC17/116.3/3920/0/10/06-24-2017/99

7,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398208645814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320869

39810200004

Date : 06-24-2017

BC17/116.3/3970/0487816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981020000-4

Collection Ref. Code : 1829-97-179-4

Customer Information----------

Name : ACERO,EDWINA M M2

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	296607SS6	Pole No	:	0487816
Serial No	:	35423269	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	29109
Period From	:	05-23-2017	Prev Rdg	:	28906
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	714	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		57.68
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		284.34
CURRENT BILL - JUNE 2017		2,297.21
TOTAL AMOUNT DUE		4,184.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,645.92

Your monthly electricity consumption chart

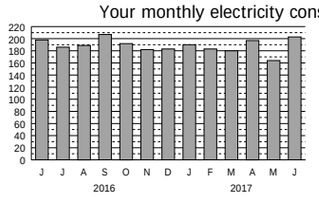

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.21		
Less : VAT	172.53		
Amount Net of VAT	2,124.68		
Less: BIR 2306	71.89		
BIR 2307	40.56	VATable Sales	2,012.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.81
Amount Due	2,012.23	VAT Zero Rated Sales	0.00
Add : VAT	172.53	VAT Amount	172.53
TOTAL AMOUNT DUE	2,184.76	TOTAL SALES	2,297.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3970/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398208645814

Collection Ref. Code : 1829-97-179-4

Account ID : 3981020000-4

Customer Name : ACERO,EDWINA M M2

Meter Number : 296607SS6

Period : May 2017

Premise Address: TISA

Billing Address: TISA

TOTAL AMOUNT DUE : 4,184.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39810200004

BC17/116.3/3970/0/10/06-24-2017/99

7,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086215914977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314404

08604462831

Date : 06-24-2017

BC17/116.3/3981/0487816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860446283-1

Collection Ref. Code : 1857-69-089-3

Customer Information----------

Name : SALINO,REAL OCHEA

Premise Address: SITIO KANHAI TISA, CEBU CITY
Billing Address: SITIO KANHAI TISA, CEBU CITY

TIN : 233-117-740-000

Metering Information----------

Meter No	:	012149 EFS6	Pole No	:	0487816
Serial No	:	121437661	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5191
Period From	:	05-23-2017	Prev Rdg	:	5084
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		59.76
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		153.95
CURRENT BILL - JUNE 2017		1,246.63
TOTAL AMOUNT DUE		2,447.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,261.00

Your monthly electricity consumption chart

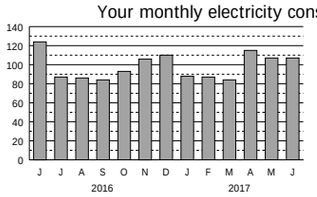

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.63		
Less : VAT	94.78		
Amount Net of VAT	1,151.85		
Less: BIR 2306	39.49		
BIR 2307	22.02	VATable Sales	1,092.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.17
Amount Due	1,090.34	VAT Zero Rated Sales	0.00
Add : VAT	94.78	VAT Amount	94.78
TOTAL AMOUNT DUE	1,185.12	TOTAL SALES	1,246.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3981/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086215914977

Collection Ref. Code : 1857-69-089-3
Account ID : 0860446283-1
Customer Name : SALINO,REAL OCHEA
Meter Number : 012149 EFS6
Period : May 2017

Premise Address: SITIO KANHAI TISA, CEBU CITY
Billing Address: SITIO KANHAI TISA, CEBU CITY

TOTAL AMOUNT DUE : 2,447.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08604462831

BC17/116.3/3981/0/10/06-24-2017/99

7,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675340985676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307590

67508322897

Date : 06-24-2017

BC17/116.3/3982/0465832/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750832289-7

Collection Ref. Code : 1857-70-872-5

Customer Information----------

Name : SALINO,FEDERICO JR. DIACOR

Premise Address: SITIO KANHAI TISA, CEBU CITY

Billing Address: SITIO KANHAI TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014295 EFS6	Pole No	:	0465832
Serial No	:	121446386	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	2040
Period From	:	05-23-2017	Prev Rdg	:	2002
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 178.67
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.06
CURRENT BILL - JUNE 2017		227.45
TOTAL AMOUNT DUE		545.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 400.00

Your monthly electricity consumption chart

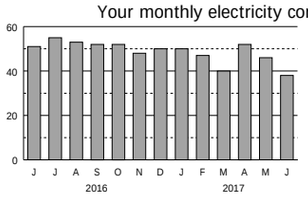

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.45		
Less : VAT	16.52		
Amount Net of VAT	210.93		
Less: BIR 2306	6.88		
BIR 2307	3.86	VATable Sales	191.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.54
Amount Due	200.19	VAT Zero Rated Sales	0.00
Add : VAT	16.52	VAT Amount	16.52
TOTAL AMOUNT DUE	216.71	TOTAL SALES	227.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3982/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675340985676

Collection Ref. Code : 1857-70-872-5

Account ID : 6750832289-7

Customer Name : SALINO,FEDERICO JR. DIACOR

Meter Number : 014295 EFS6

Period : May 2017

Premise Address: SITIO KANHAI TISA, CEBU CITY

Billing Address: SITIO KANHAI TISA, CEBU CITY

TOTAL AMOUNT DUE : 545.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67508322897

BC17/116.3/3982/0/10/06-24-2017/99

7,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421294080218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315619

42198100002

Date : 06-24-2017

BC17/116.3/3991/0487830/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219810000-2

Collection Ref. Code : 1845-27-284-6

Customer Information----------

Name : BULAHAN,MA. DIOGRACIA A

Premise Address: SITIO LUTAW-LUTAW, SALVADOR ST. LABANGON CEBU CITY

Billing Address: SITIO LUTAW-LUTAW, SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	466428GS6	Pole No	:	0487830
Serial No	:	56077492	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6234
Period From	:	05-23-2017	Prev Rdg	:	6126
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	418	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		35.69
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.21
CURRENT BILL - JUNE 2017		1,230.42
TOTAL AMOUNT DUE		2,485.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,210.00

Your monthly electricity consumption chart

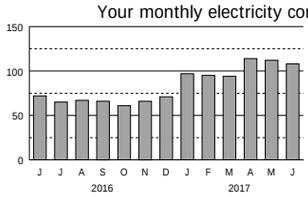

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.42		
Less : VAT	92.68		
Amount Net of VAT	1,137.74		
Less: BIR 2306	38.62		
BIR 2307	21.73	VATable Sales	1,078.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.53
Amount Due	1,077.39	VAT Zero Rated Sales	0.00
Add : VAT	92.68	VAT Amount	92.68
TOTAL AMOUNT DUE	1,170.07	TOTAL SALES	1,230.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3991/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421294080218

Collection Ref. Code : 1845-27-284-6
Account ID : 4219810000-2
Customer Name : BULAHAN,MA. DIOGRACIA A
Meter Number : 466428GS6
Period : May 2017

Premise Address: SITIO LUTAW-LUTAW, SALVADOR ST. LABANGON CEBU CITY
Billing Address: SITIO LUTAW-LUTAW, SALVADOR ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,485.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42198100002

BC17/116.3/3991/0/10/06-24-2017/99

7,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812230289173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308357

81225328442

Date : 06-24-2017

BC17/116.3/3992/0487816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122532844-2

Collection Ref. Code : 1851-39-578-4

Customer Information----------

Name : DACUYCUY,GEORGETTE BAJO

Premise Address: EL ORLANDO SUBD. TISA

Billing Address: EL ORLANDO SUBD. TISA

TIN :

Metering Information----------

Meter No	:	516015 GS6	Pole No	:	0487816
Serial No	:	52977698	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9882
Period From	:	05-23-2017	Prev Rdg	:	9677
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	333	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		67.73
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		288.37
CURRENT BILL - JUNE 2017		2,330.49
TOTAL AMOUNT DUE		4,710.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,262.00

Your monthly electricity consumption chart

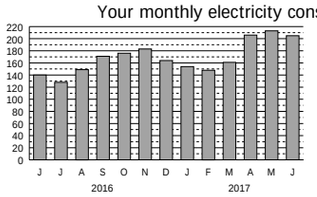

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.49		
Less : VAT	175.39		
Amount Net of VAT	2,155.10		
Less: BIR 2306	73.08		
BIR 2307	41.15	VATable Sales	2,042.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.98
Amount Due	2,040.87	VAT Zero Rated Sales	0.00
Add : VAT	175.39	VAT Amount	175.39
TOTAL AMOUNT DUE	2,216.26	TOTAL SALES	2,330.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/3992/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812230289173

Collection Ref. Code : 1851-39-578-4

Account ID : 8122532844-2

Customer Name : DACUYCUY,GEORGETTE BAJO

Meter Number : 516015 GS6

Period : May 2017

Premise Address: EL ORLANDO SUBD. TISA

Billing Address: EL ORLANDO SUBD. TISA

TOTAL AMOUNT DUE : 4,710.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81225328442

BC17/116.3/3992/0/10/06-24-2017/99

7,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371504801384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304887

37168100008

Date : 06-24-2017

BC17/116.3/4030/0487816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716810000-8

Collection Ref. Code : 1807-40-503-6

Customer Information----------

Name : ALFEREZ,ARSENIO

Premise Address: KATIPUNAN ST BSDE LA PALOMA SUBDV

Billing Address: KATIPUNAN ST BSDE LA PALOMA SUBDV

TIN :

Metering Information----------

Meter No	:	184065DS6	Pole No	:	0487816
Serial No	:	13049581	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13152
Period From	:	05-23-2017	Prev Rdg	:	12986
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		232.95
CURRENT BILL - JUNE 2017		1,882.17
TOTAL AMOUNT DUE		3,541.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,691.00

Your monthly electricity consumption chart

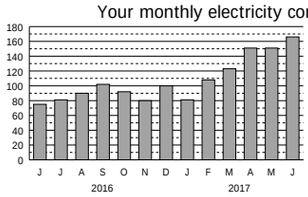

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.17		
Less : VAT	141.50		
Amount Net of VAT	1,740.67		
Less: BIR 2306	58.97		
BIR 2307	33.23	VATable Sales	1,649.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.45
Amount Due	1,648.47	VAT Zero Rated Sales	0.00
Add : VAT	141.50	VAT Amount	141.50
TOTAL AMOUNT DUE	1,789.97	TOTAL SALES	1,882.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4030/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371504801384

Collection Ref. Code : 1807-40-503-6

Account ID : 3716810000-8

Customer Name : ALFEREZ,ARSENIO

Meter Number : 184065DS6

Period : May 2017

Premise Address: KATIPUNAN ST BSDE LA PALOMA SUBDV

Billing Address: KATIPUNAN ST BSDE LA PALOMA SUBDV

TOTAL AMOUNT DUE : 3,541.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37168100008

BC17/116.3/4030/0/10/06-24-2017/99

7,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104599110277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010304457

10406415983

Date : 06-24-2017

BC17/116.3/4046/0487823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040641598-3

Collection Ref. Code : 1853-59-740-6

Customer Information----------

Name : ENCINA,CRISTINA DONAIRE

Premise Address: INT. C. SALVADOR ST. LABANGON

Billing Address: INT. C. SALVADOR ST. LABANGON

TIN :

Metering Information----------

Meter No	:	553512 GS6	Pole No	:	0487823
Serial No	:	54240367	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14815
Period From	:	05-23-2017	Prev Rdg	:	14590
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	396	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,601.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,601.50	72.03
Sub-Total		94.12
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		318.98
CURRENT BILL - JUNE 2017		2,579.64
TOTAL AMOUNT DUE		6,181.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,180.00

Your monthly electricity consumption chart

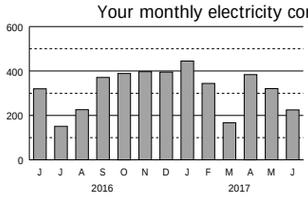

Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.64		
Less : VAT	194.84		
Amount Net of VAT	2,384.80		
Less: BIR 2306	81.19		
BIR 2307	45.55	VATable Sales	2,260.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.14
Amount Due	2,258.06	VAT Zero Rated Sales	0.00
Add : VAT	194.84	VAT Amount	194.84
TOTAL AMOUNT DUE	2,452.90	TOTAL SALES	2,579.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4046/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104599110277

Collection Ref. Code : 1853-59-740-6

Account ID : 1040641598-3

Customer Name : ENCINA,CRISTINA DONAIRE

Meter Number : 553512 GS6

Period : May 2017

Premise Address: INT. C. SALVADOR ST. LABANGON

Billing Address: INT. C. SALVADOR ST. LABANGON

TOTAL AMOUNT DUE : 6,181.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10406415983

BC17/116.3/4046/0/10/06-24-2017/99

7,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855197348877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315963

85588100009

Date : 06-24-2017

BC17/116.3/4060/0487823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558810000-9

Collection Ref. Code : 1809-68-572-9

Customer Information----------

Name : CABALLERO,ERLINDA TM T.

Premise Address: SITIO LUTAW-LUTAW Cebu City

Billing Address: SITIO LUTAW-LUTAW Cebu City

TIN :

Metering Information----------

Meter No	:	185908DS6	Pole No	:	0487823
Serial No	:	11231505	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	14551
Period From	:	05-23-2017	Prev Rdg	:	14496
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 901.50	18.03
Sub-Total		- 141.98
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.04
CURRENT BILL - JUNE 2017		454.43
TOTAL AMOUNT DUE		921.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 435.00

Your monthly electricity consumption chart

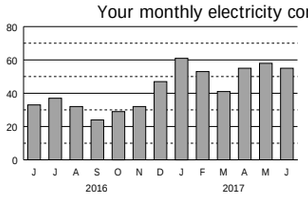

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.43		
Less : VAT	33.89		
Amount Net of VAT	420.54		
Less: BIR 2306	14.12		
BIR 2307	7.89	VATable Sales	391.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.15
Amount Due	398.53	VAT Zero Rated Sales	0.00
Add : VAT	33.89	VAT Amount	33.89
TOTAL AMOUNT DUE	432.42	TOTAL SALES	454.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4060/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855197348877

Collection Ref. Code : 1809-68-572-9

Account ID : 8558810000-9

Customer Name : CABALLERO,ERLINDA TM T.

Meter Number : 185908DS6

Period : May 2017

Premise Address: SITIO LUTAW-LUTAW Cebu City

Billing Address: SITIO LUTAW-LUTAW Cebu City

TOTAL AMOUNT DUE : 921.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85588100009

BC17/116.3/4060/0/10/06-24-2017/99

7,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609318675852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306873

60930200005

Date : 06-24-2017

BC17/116.3/4120/0487823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093020000-5

Collection Ref. Code : 1821-87-335-1

Customer Information----------

Name : PARONE,ERNESTO E

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	131528WS6	Pole No	:	0487823
Serial No	:	56252608	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	15318
Period From	:	05-23-2017	Prev Rdg	:	15151
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,909.50	78.19
Sub-Total		94.59
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		240.08
CURRENT BILL - JUNE 2017		1,944.01
TOTAL AMOUNT DUE		3,828.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,025.00

Your monthly electricity consumption chart

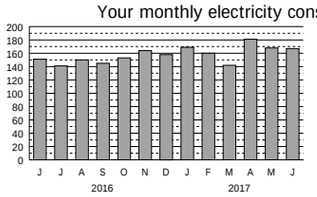

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.01		
Less : VAT	147.75		
Amount Net of VAT	1,796.26		
Less: BIR 2306	61.56		
BIR 2307	34.33	VATable Sales	1,703.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.33
Amount Due	1,700.37	VAT Zero Rated Sales	0.00
Add : VAT	147.75	VAT Amount	147.75
TOTAL AMOUNT DUE	1,848.12	TOTAL SALES	1,944.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4120/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609318675852

Collection Ref. Code : 1821-87-335-1
Account ID : 6093020000-5
Customer Name : PARONE,ERNESTO E
Meter Number : 131528WS6
Period : May 2017

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TOTAL AMOUNT DUE : 3,828.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60930200005

BC17/116.3/4120/0/10/06-24-2017/99

7,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013092848886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309998

01319100002

Date : 06-24-2017

BC17/116.3/4130/0487823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131910000-2

Collection Ref. Code : 1825-57-284-4

Customer Information----------

Name : GALEOS,JOSE LLUCERO

Premise Address: 015 KANHAI LUTAO-LUTAO TISA

Billing Address: 015 KANHAI LUTAO-LUTAO TISA

TIN :

Metering Information----------

Meter No	:	416745GS6	Pole No	:	0487823
Serial No	:	52352203	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13783
Period From	:	05-23-2017	Prev Rdg	:	13627
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		48.49
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.20
CURRENT BILL - JUNE 2017		1,771.35
TOTAL AMOUNT DUE		3,430.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,701.00

Your monthly electricity consumption chart

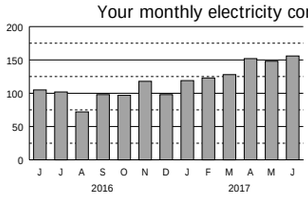

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.35		
Less : VAT	133.25		
Amount Net of VAT	1,638.10		
Less: BIR 2306	55.55		
BIR 2307	31.28	VATable Sales	1,552.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.95
Amount Due	1,551.27	VAT Zero Rated Sales	0.00
Add : VAT	133.25	VAT Amount	133.25
TOTAL AMOUNT DUE	1,684.52	TOTAL SALES	1,771.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4130/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013092848886

Collection Ref. Code : 1825-57-284-4

Account ID : 0131910000-2

Customer Name : GALEOS,JOSE LLUCERO

Meter Number : 416745GS6

Period : May 2017

Premise Address: 015 KANHAI LUTAO-LUTAO TISA

Billing Address: 015 KANHAI LUTAO-LUTAO TISA

TOTAL AMOUNT DUE : 3,430.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01319100002

BC17/116.3/4130/0/10/06-24-2017/99

7,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659846572987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010317040

65920200006

Date : 06-24-2017

BC17/116.3/4140/0487823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592020000-6

Collection Ref. Code : 1831-22-104-7

Customer Information----------

Name : PIQUERO,DANILO L TM

Premise Address: SITIO LOTAOLOTAO TISA

Billing Address: SITIO LOTAOLOTAO TISA

TIN :

Metering Information----------

Meter No	:	296608SS6	Pole No	:	0487823
Serial No	:	30116416	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18831
Period From	:	05-23-2017	Prev Rdg	:	18766
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 121.40
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.08
CURRENT BILL - JUNE 2017		586.13
TOTAL AMOUNT DUE		810.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 831.00

Your monthly electricity consumption chart

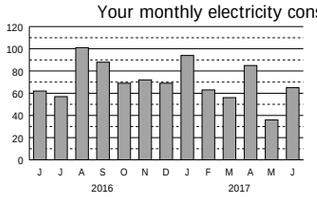

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.13		
Less : VAT	43.30		
Amount Net of VAT	542.83		
Less: BIR 2306	18.04		
BIR 2307	10.24	VATable Sales	508.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.78
Amount Due	514.55	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	557.85	TOTAL SALES	586.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4140/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659846572987

Collection Ref. Code : 1831-22-104-7

Account ID : 6592020000-6

Customer Name : PIQUERO,DANILO L TM

Meter Number : 296608SS6

Period : May 2017

Premise Address: SITIO LOTAOLOTAO TISA

Billing Address: SITIO LOTAOLOTAO TISA

TOTAL AMOUNT DUE : 810.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65920200006

BC17/116.3/4140/0/10/06-24-2017/99

7,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144845850896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307957

14488100000

Date : 06-24-2017

BC17/116.3/4150/0487823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448810000-0

Collection Ref. Code : 1809-66-347-4

Customer Information----------

Name : RICANA,ONOFRE TM E.

Premise Address: LOTAOLOTAO KATIPUNAN CEBU CITY
Billing Address: LOTAOLOTAO KATIPUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003490	Pole No	:	0487823
Serial No	:	121572894	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	6277
Period From	:	05-23-2017	Prev Rdg	:	6177
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	40	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 4,634.50	92.69
Sub-Total		44.41
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		144.21
CURRENT BILL - JUNE 2017		1,154.30
TOTAL AMOUNT DUE		3,768.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,020.00

Your monthly electricity consumption chart

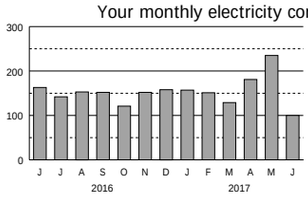

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.30		
Less : VAT	88.99		
Amount Net of VAT	1,065.31		
Less: BIR 2306	37.07		
BIR 2307	20.35	VATable Sales	1,010.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.22
Amount Due	1,007.89	VAT Zero Rated Sales	0.00
Add : VAT	88.99	VAT Amount	88.99
TOTAL AMOUNT DUE	1,096.88	TOTAL SALES	1,154.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4150/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144845850896

Collection Ref. Code : 1809-66-347-4
Account ID : 1448810000-0
Customer Name : RICANA,ONOFRE TM E.
Meter Number : MTR1003490
Period : May 2017

Premise Address: LOTAOLOTAO KATIPUNAN CEBU CITY
Billing Address: LOTAOLOTAO KATIPUNAN CEBU CITY

TOTAL AMOUNT DUE : 3,768.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14488100000

BC17/116.3/4150/0/10/06-24-2017/99

7,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579727207169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010309587

57939100004

Date : 06-24-2017

BC17/116.3/4160/0487823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5793910000-4

Collection Ref. Code : 1835-39-629-1

Customer Information----------

Name : SUMALINOG,CLETA B TM

Premise Address: LOTAO-LOTAO TISA

Billing Address: LOTAO-LOTAO TISA

TIN :

Metering Information----------

Meter No	:	199849WS6	Pole No	:	0487823
Serial No	:	44006752	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	63097
Period From	:	05-23-2017	Prev Rdg	:	63061
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 173.12
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.69
CURRENT BILL - JUNE 2017		211.41
TOTAL AMOUNT DUE		326.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 313.00

Your monthly electricity consumption chart

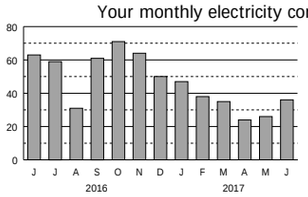

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.41		
Less : VAT	15.21		
Amount Net of VAT	196.20		
Less: BIR 2306	6.34		
BIR 2307	3.58	VATable Sales	177.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	186.28	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	201.49	TOTAL SALES	211.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4160/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579727207169

Collection Ref. Code : 1835-39-629-1

Account ID : 5793910000-4

Customer Name : SUMALINOG,CLETA B TM

Meter Number : 199849WS6

Period : May 2017

Premise Address: LOTAO-LOTAO TISA

Billing Address: LOTAO-LOTAO TISA

TOTAL AMOUNT DUE : 326.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57939100004

BC17/116.3/4160/0/10/06-24-2017/99

7,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156631239246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010314474

15658100001

Date : 06-24-2017

BC17/116.3/4180/0487823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565810000-1

Collection Ref. Code : 1831-57-149-8

Customer Information----------

Name : GUTIERREZ,NICOLAS B TM

Premise Address: SITIO LUTAWLUTAW

Billing Address: SITIO LUTAWLUTAW

TIN :

Metering Information----------

Meter No	:	296604SS6	Pole No	:	0487823
Serial No	:	25842410	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	12672
Period From	:	05-23-2017	Prev Rdg	:	12609
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 112.96
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.29
CURRENT BILL - JUNE 2017		573.56
TOTAL AMOUNT DUE		1,027.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 861.00

Your monthly electricity consumption chart

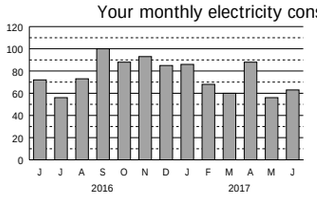

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.56		
Less : VAT	42.54		
Amount Net of VAT	531.02		
Less: BIR 2306	17.73		
BIR 2307	10.02	VATable Sales	497.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.75
Amount Due	503.27	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	545.81	TOTAL SALES	573.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4180/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156631239246

Collection Ref. Code : 1831-57-149-8

Account ID : 1565810000-1

Customer Name : GUTIERREZ,NICOLAS B TM

Meter Number : 296604SS6

Period : May 2017

Premise Address: SITIO LUTAWLUTAW

Billing Address: SITIO LUTAWLUTAW

TOTAL AMOUNT DUE : 1,027.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15658100001

BC17/116.3/4180/0/10/06-24-2017/99

7,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213091707737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010310429

21368100000

Date : 06-24-2017

BC17/116.3/4230/0487865/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136810000-0

Collection Ref. Code : 1823-23-386-4

Customer Information----------

Name : HORTEZANO,JOJO F

Premise Address: SALVADOR ST LABANGON CEBU CITY

Billing Address: SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077540	Pole No	:	0487865
Serial No	:	40014833	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5882
Period From	:	05-23-2017	Prev Rdg	:	5655
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,556.00	91.12
Sub-Total		113.41
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		324.16
CURRENT BILL - JUNE 2017		2,623.32
TOTAL AMOUNT DUE		5,119.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,060.00

Your monthly electricity consumption chart

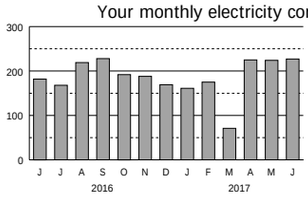

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.32		
Less : VAT	198.77		
Amount Net of VAT	2,424.55		
Less: BIR 2306	82.83		
BIR 2307	46.33	VATable Sales	2,299.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.39
Amount Due	2,295.39	VAT Zero Rated Sales	0.00
Add : VAT	198.77	VAT Amount	198.77
TOTAL AMOUNT DUE	2,494.16	TOTAL SALES	2,623.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4230/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213091707737

Collection Ref. Code : 1823-23-386-4

Account ID : 2136810000-0

Customer Name : HORTEZANO,JOJO F

Meter Number : MTR1077540

Period : May 2017

Premise Address: SALVADOR ST LABANGON CEBU CITY

Billing Address: SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,119.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21368100000

BC17/116.3/4230/0/10/06-24-2017/99

7,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416138690590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010312342

41684236098

Date : 06-24-2017

BC17/116.3/4255/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168423609-8

Collection Ref. Code : 1853-75-467-6

Customer Information----------

Name : HIBAYA,ESTELA NAOJA

Premise Address: KANHAI LUTAOLUTAO LABANGON,CEBU C ITY

Billing Address: KANHAI LUTAOLUTAO LABANGON,CEBU C ITY

TIN :

Metering Information----------

Meter No	:	558941 GS6	Pole No	:	0487851
Serial No	:	26989242	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4482
Period From	:	05-23-2017	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	354	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,641.00	112.82
Sub-Total		129.22
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		244.53
CURRENT BILL - JUNE 2017		1,983.09
TOTAL AMOUNT DUE		4,823.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,801.00

Your monthly electricity consumption chart

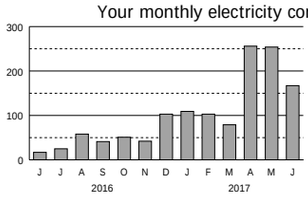

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.09		
Less : VAT	151.94		
Amount Net of VAT	1,831.15		
Less: BIR 2306	63.30		
BIR 2307	35.03	VATable Sales	1,738.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.59
Amount Due	1,732.82	VAT Zero Rated Sales	0.00
Add : VAT	151.94	VAT Amount	151.94
TOTAL AMOUNT DUE	1,884.76	TOTAL SALES	1,983.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4255/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416138690590

Collection Ref. Code : 1853-75-467-6

Account ID : 4168423609-8

Customer Name : HIBAYA,ESTELA NAOJA

Meter Number : 558941 GS6

Period : May 2017

Premise Address: KANHAI LUTAOLUTAO LABANGON,CEBU C ITY

Billing Address: KANHAI LUTAOLUTAO LABANGON,CEBU C ITY

TOTAL AMOUNT DUE : 4,823.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41684236098

BC17/116.3/4255/0/10/06-24-2017/99

7,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179199713460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308972

17939100008

Date : 06-24-2017

BC17/116.3/4260/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793910000-8

Collection Ref. Code : 1835-38-890-6

Customer Information----------

Name : SAROMINES,LOLITA I

Premise Address: LUTAW-LUTAW BACK LA PALOMA SUBD TISA

Billing Address: LUTAW-LUTAW BACK LA PALOMA SUBD TISA

TIN :

Metering Information----------

Meter No	:	176464DS6	Pole No	:	0487851
Serial No	:	11555856	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	97224
Period From	:	05-23-2017	Prev Rdg	:	96987
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,635.50	52.71
Sub-Total		75.98
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		332.97
CURRENT BILL - JUNE 2017		2,690.76
TOTAL AMOUNT DUE		5,326.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,015.00

Your monthly electricity consumption chart

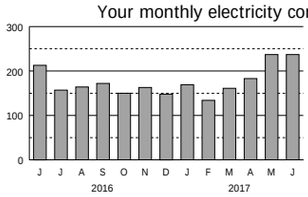

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.76		
Less : VAT	202.39		
Amount Net of VAT	2,488.37		
Less: BIR 2306	84.34		
BIR 2307	47.51	VATable Sales	2,357.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.58
Amount Due	2,356.52	VAT Zero Rated Sales	0.00
Add : VAT	202.39	VAT Amount	202.39
TOTAL AMOUNT DUE	2,558.91	TOTAL SALES	2,690.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4260/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179199713460

Collection Ref. Code : 1835-38-890-6

Account ID : 1793910000-8

Customer Name : SAROMINES,LOLITA I

Meter Number : 176464DS6

Period : May 2017

Premise Address: LUTAW-LUTAW BACK LA PALOMA SUBD TISA

Billing Address: LUTAW-LUTAW BACK LA PALOMA SUBD TISA

TOTAL AMOUNT DUE : 5,326.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17939100008

BC17/116.3/4260/0/10/06-24-2017/99

7,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531721261233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010320981

53168100005

Date : 06-24-2017

BC17/116.3/4270/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316810000-5

Collection Ref. Code : 1807-40-266-5

Customer Information----------

Name : NAOJA,DOMINADOR

Premise Address: KATIPUNAN ST. INT. NR. PAEL NAVAJA
Billing Address: KATIPUNAN ST. INT. NR. PAEL NAVAJA

TIN :

Metering Information----------

Meter No	:	378402GS6	Pole No	:	0487851
Serial No	:	2003140452	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	11956
Period From	:	05-23-2017	Prev Rdg	:	11881
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 95.09
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.45
CURRENT BILL - JUNE 2017		724.88
TOTAL AMOUNT DUE		1,411.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 677.00

Your monthly electricity consumption chart

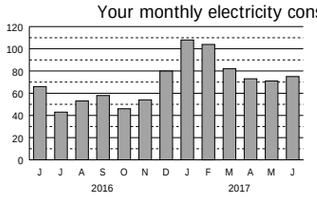

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.88		
Less : VAT	53.98		
Amount Net of VAT	670.90		
Less: BIR 2306	22.51		
BIR 2307	12.70	VATable Sales	630.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	635.69	VAT Zero Rated Sales	0.00
Add : VAT	53.98	VAT Amount	53.98
TOTAL AMOUNT DUE	689.67	TOTAL SALES	724.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4270/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531721261233

Collection Ref. Code : 1807-40-266-5
Account ID : 5316810000-5
Customer Name : NAOJA,DOMINADOR
Meter Number : 378402GS6
Period : May 2017

Premise Address: KATIPUNAN ST. INT. NR. PAEL NAVAJA
Billing Address: KATIPUNAN ST. INT. NR. PAEL NAVAJA

TOTAL AMOUNT DUE : 1,411.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53168100005

BC17/116.3/4270/0/10/06-24-2017/99

7,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911095347241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307776

91109100007

Date : 06-24-2017

BC17/116.3/4280/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110910000-7

Collection Ref. Code : 1825-38-533-5

Customer Information----------

Name : GUTIERREZ,JOEL E

Premise Address: KATIPUNAN LABANGON SITIO LUTAO LUTAO
Billing Address: KATIPUNAN LABANGON SITIO LUTAO LUTAO

TIN :

Metering Information----------

Meter No	:	227949DS6	Pole No	:	0487851
Serial No	:	10953524	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	13623
Period From	:	05-23-2017	Prev Rdg	:	13534
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 763.50	15.27
Sub-Total		- 70.73
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.80
CURRENT BILL - JUNE 2017		905.07
TOTAL AMOUNT DUE		1,668.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 846.00

Your monthly electricity consumption chart

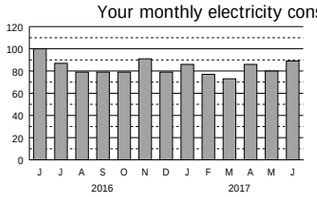

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.07		
Less : VAT	67.48		
Amount Net of VAT	837.59		
Less: BIR 2306	28.12		
BIR 2307	15.90	VATable Sales	789.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.32
Amount Due	793.57	VAT Zero Rated Sales	0.00
Add : VAT	67.48	VAT Amount	67.48
TOTAL AMOUNT DUE	861.05	TOTAL SALES	905.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4280/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911095347241

Collection Ref. Code : 1825-38-533-5
Account ID : 9110910000-7
Customer Name : GUTIERREZ,JOEL E
Meter Number : 227949DS6
Period : May 2017

Premise Address: KATIPUNAN LABANGON SITIO LUTAO LUTAO
Billing Address: KATIPUNAN LABANGON SITIO LUTAO LUTAO

TOTAL AMOUNT DUE : 1,668.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91109100007

BC17/116.3/4280/0/10/06-24-2017/99

7,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210715112874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010308509

21059100004

Date : 06-24-2017

BC17/116.3/4310/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105910000-4

Collection Ref. Code : 1835-57-287-1

Customer Information----------

Name : BINGCO,MA DERLIE B TM

Premise Address: LUTAO-LUTAO LABANGON

Billing Address: LUTAO-LUTAO LABANGON

TIN :

Metering Information----------

Meter No	:	115760DS6	Pole No	:	0487851
Serial No	:	16851353	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	27181
Period From	:	05-23-2017	Prev Rdg	:	27118
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 98.98
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		78.08
CURRENT BILL - JUNE 2017		589.33
TOTAL AMOUNT DUE		1,742.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 675.00

Your monthly electricity consumption chart

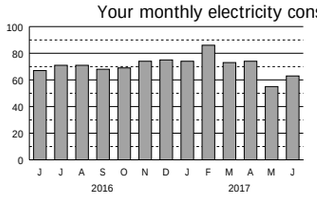

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.33		
Less : VAT	44.23		
Amount Net of VAT	545.10		
Less: BIR 2306	18.44		
BIR 2307	10.30	VATable Sales	511.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.85
Amount Due	516.36	VAT Zero Rated Sales	0.00
Add : VAT	44.23	VAT Amount	44.23
TOTAL AMOUNT DUE	560.59	TOTAL SALES	589.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4310/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210715112874

Collection Ref. Code : 1835-57-287-1

Account ID : 2105910000-4

Customer Name : BINGCO,MA DERLIE B TM

Meter Number : 115760DS6

Period : Apr 2017 to May 2017

Premise Address: LUTAO-LUTAO LABANGON

Billing Address: LUTAO-LUTAO LABANGON

TOTAL AMOUNT DUE : 1,742.78

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21059100004

BC17/116.3/4310/0/10/06-24-2017/99

7,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935320094938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010303499

93578100005

Date : 06-24-2017

BC17/116.3/4320/0487816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357810000-5

Collection Ref. Code : 1823-66-143-2

Customer Information----------

Name : TABOADA,ERIBERTA C

Premise Address: SITIO LUTAOLUTAO KATIPUNAN ST

Billing Address: SITIO LUTAOLUTAO KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	392620GS6	Pole No	:	0487816
Serial No	:	2003142831	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	19492
Period From	:	05-23-2017	Prev Rdg	:	19276
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,846.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,846.50	56.93
Sub-Total		78.14
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		304.66
CURRENT BILL - JUNE 2017		2,462.87
TOTAL AMOUNT DUE		5,309.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,645.00

Your monthly electricity consumption chart

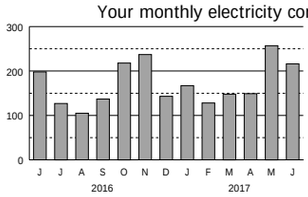

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.87		
Less : VAT	185.57		
Amount Net of VAT	2,277.30		
Less: BIR 2306	77.32		
BIR 2307	43.49	VATable Sales	2,158.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.09
Amount Due	2,156.49	VAT Zero Rated Sales	0.00
Add : VAT	185.57	VAT Amount	185.57
TOTAL AMOUNT DUE	2,342.06	TOTAL SALES	2,462.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4320/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935320094938

Collection Ref. Code : 1823-66-143-2

Account ID : 9357810000-5

Customer Name : TABOADA,ERIBERTA C

Meter Number : 392620GS6

Period : May 2017

Premise Address: SITIO LUTAOLUTAO KATIPUNAN ST

Billing Address: SITIO LUTAOLUTAO KATIPUNAN ST

TOTAL AMOUNT DUE : 5,309.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93578100005

BC17/116.3/4320/0/10/06-24-2017/99

7,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008408978371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307347

00830200002

Date : 06-24-2017

BC17/116.3/4330/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083020000-2

Collection Ref. Code : 1821-73-116-6

Customer Information----------

Name : SASING,NANCY TM M.

Premise Address: LUTAO-LUTAO TISA CEBU CITY

Billing Address: LUTAO-LUTAO TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	340856GS6	Pole No	:	0487851
Serial No	:	46157588	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10747
Period From	:	05-23-2017	Prev Rdg	:	10666
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 63.09
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.62
CURRENT BILL - JUNE 2017		825.69
TOTAL AMOUNT DUE		1,587.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 802.00

Your monthly electricity consumption chart

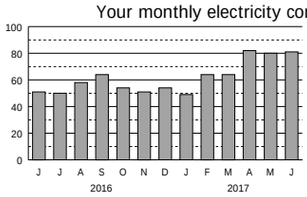

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.69		
Less : VAT	61.63		
Amount Net of VAT	764.06		
Less: BIR 2306	25.68		
BIR 2307	14.51	VATable Sales	720.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.99
Amount Due	723.87	VAT Zero Rated Sales	0.00
Add : VAT	61.63	VAT Amount	61.63
TOTAL AMOUNT DUE	785.50	TOTAL SALES	825.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4330/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008408978371

Collection Ref. Code : 1821-73-116-6

Account ID : 0083020000-2

Customer Name : SASING,NANCY TM M.

Meter Number : 340856GS6

Period : May 2017

Premise Address: LUTAO-LUTAO TISA CEBU CITY

Billing Address: LUTAO-LUTAO TISA CEBU CITY

TOTAL AMOUNT DUE : 1,587.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00830200002 BC17/116.3/4330/0/10/06-24-2017/99 7,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731496460960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010319113

73168100003

Date : 06-24-2017

BC17/116.3/4350/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316810000-3

Collection Ref. Code : 1807-40-278-9

Customer Information----------

Name : BINGCO,RODOLFO

Premise Address: TISA KATIPUNAN ST BK LA PALOMA VILLAGE
Billing Address: TISA KATIPUNAN ST BK LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1026939	Pole No	:	0487851
Serial No	:	121517939	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	7973
Period From	:	05-23-2017	Prev Rdg	:	7687
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,980.00	59.60
Sub-Total		87.68
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		401.17
CURRENT BILL - JUNE 2017		3,241.39
TOTAL AMOUNT DUE		6,221.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,500.00

Your monthly electricity consumption chart

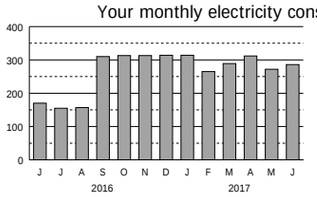

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.39		
Less : VAT	243.61		
Amount Net of VAT	2,997.78		
Less: BIR 2306	101.50		
BIR 2307	57.23	VATable Sales	2,840.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.56
Amount Due	2,839.05	VAT Zero Rated Sales	0.00
Add : VAT	243.61	VAT Amount	243.61
TOTAL AMOUNT DUE	3,082.66	TOTAL SALES	3,241.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4350/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731496460960

Collection Ref. Code : 1807-40-278-9
Account ID : 7316810000-3
Customer Name : BINGCO,RODOLFO
Meter Number : MTR1026939
Period : May 2017

Premise Address: TISA KATIPUNAN ST BK LA PALOMA VILLAGE
Billing Address: TISA KATIPUNAN ST BK LA PALOMA VILLAGE

TOTAL AMOUNT DUE : 6,221.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73168100003

BC17/116.3/4350/0/10/06-24-2017/99

7,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605794174105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010305280

60540435439

Date : 06-24-2017

BC17/116.3/4365/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054043543-9

Collection Ref. Code : 1855-28-095-7

Customer Information----------

Name : LIBRADO,MARIA LUNA MISA

Premise Address: SITIO KANHAI TISA,CEBU CITY

Billing Address: SITIO KANHAI TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119801	Pole No	:	0487851
Serial No	:	84448333	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	747
Period From	:	05-23-2017	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	322	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 109.57
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		78.16
CURRENT BILL - JUNE 2017		588.43
TOTAL AMOUNT DUE		808.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 300.00

Your monthly electricity consumption chart

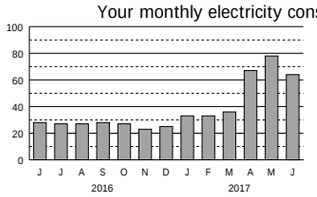

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.43		
Less : VAT	43.84		
Amount Net of VAT	544.59		
Less: BIR 2306	18.27		
BIR 2307	10.28	VATable Sales	510.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.32
Amount Due	516.04	VAT Zero Rated Sales	0.00
Add : VAT	43.84	VAT Amount	43.84
TOTAL AMOUNT DUE	559.88	TOTAL SALES	588.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4365/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605794174105

Collection Ref. Code : 1855-28-095-7

Account ID : 6054043543-9

Customer Name : LIBRADO,MARIA LUNA MISA

Meter Number : MTR1119801

Period : May 2017

Premise Address: SITIO KANHAI TISA,CEBU CITY

Billing Address: SITIO KANHAI TISA,CEBU CITY

TOTAL AMOUNT DUE : 808.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60540435439

BC17/116.3/4365/0/10/06-24-2017/99

7,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289139910706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010315396

28920200004

Date : 06-24-2017

BC17/116.3/4521/1001701/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892020000-4

Collection Ref. Code : 1843-27-374-8

Customer Information----------

Name : VILLAVER,RAUL F

Premise Address: SITIO KAUSWAGAN, KATIPUNAN ST. TISA CEBU CITY

Billing Address: SITIO KAUSWAGAN, KATIPUNAN ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	441274GS6	Pole No	:	1001701
Serial No	:	61043754	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	5835
Period From	:	05-23-2017	Prev Rdg	:	5765
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		956.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.7002/kWh	49.01
System Loss Charge	0.812/kWh	56.84
Sub-Total		493.99
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		27.73
Transmission		1.11
System Loss		3.68
Distribution		24.63
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		102.02
CURRENT BILL - JUNE 2017		845.20
TOTAL AMOUNT DUE		1,801.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 895.00

Your monthly electricity consumption chart

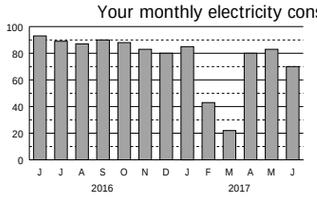

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.20		
Less : VAT	63.09		
Amount Net of VAT	782.11		
Less: BIR 2306	26.29		
BIR 2307	14.98	VATable Sales	743.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.93
Amount Due	740.84	VAT Zero Rated Sales	0.00
Add : VAT	63.09	VAT Amount	63.09
TOTAL AMOUNT DUE	803.93	TOTAL SALES	845.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4521/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289139910706

Collection Ref. Code : 1843-27-374-8

Account ID : 2892020000-4

Customer Name : VILLAVER,RAUL F

Meter Number : 441274GS6

Period : May 2017

Premise Address: SITIO KAUSWAGAN, KATIPUNAN ST. TISA CEBU CITY

Billing Address: SITIO KAUSWAGAN, KATIPUNAN ST. TISA CEBU CITY

TOTAL AMOUNT DUE : 1,801.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28920200004

BC17/116.3/4521/0/10/06-24-2017/99

7,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573468184832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010306011

57339100000

Date : 06-24-2017

BC17/116.3/4530/1001701/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733910000-0

Collection Ref. Code : 1815-26-461-6

Customer Information----------

Name : LARITA,FLORENCIA R.

Premise Address: LOTAW-LOTAW TISA CEBU CITY

Billing Address: LOTAW-LOTAW TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	471769GS6	Pole No	:	1001701
Serial No	:	61242532	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	10121
Period From	:	05-23-2017	Prev Rdg	:	9909
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	160	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,150.00	43.00
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		297.41
CURRENT BILL - JUNE 2017		2,402.88
TOTAL AMOUNT DUE		4,553.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,820.00

Your monthly electricity consumption chart

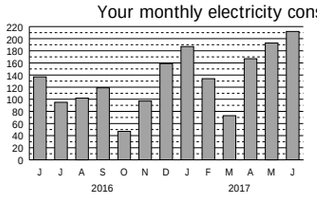

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.88		
Less : VAT	180.61		
Amount Net of VAT	2,222.27		
Less: BIR 2306	75.26		
BIR 2307	42.43	VATable Sales	2,105.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.80
Amount Due	2,104.58	VAT Zero Rated Sales	0.00
Add : VAT	180.61	VAT Amount	180.61
TOTAL AMOUNT DUE	2,285.19	TOTAL SALES	2,402.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4530/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573468184832

Collection Ref. Code : 1815-26-461-6

Account ID : 5733910000-0

Customer Name : LARITA,FLORENCIA R.

Meter Number : 471769GS6

Period : May 2017

Premise Address: LOTAW-LOTAW TISA CEBU CITY

Billing Address: LOTAW-LOTAW TISA CEBU CITY

TOTAL AMOUNT DUE : 4,553.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57339100000

BC17/116.3/4530/0/10/06-24-2017/99

7,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375063747094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010307755

37568100004

Date : 06-24-2017

BC17/116.3/4540/1001701/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756810000-4

Collection Ref. Code : 1823-58-245-1

Customer Information----------

Name : ROSAL,CECILIA M

Premise Address: SALVADOR ST LABANGON CEBU CITY

Billing Address: SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004908	Pole No	:	1001701
Serial No	:	121519883	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	9265
Period From	:	05-23-2017	Prev Rdg	:	9118
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.16
CURRENT BILL - JUNE 2017		1,665.55
TOTAL AMOUNT DUE		3,053.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,340.00

Your monthly electricity consumption chart

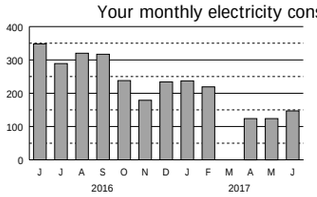

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.55		
Less : VAT	125.17		
Amount Net of VAT	1,540.38		
Less: BIR 2306	52.17		
BIR 2307	29.41	VATable Sales	1,459.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.99
Amount Due	1,458.80	VAT Zero Rated Sales	0.00
Add : VAT	125.17	VAT Amount	125.17
TOTAL AMOUNT DUE	1,583.97	TOTAL SALES	1,665.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4540/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375063747094

Collection Ref. Code : 1823-58-245-1

Account ID : 3756810000-4

Customer Name : ROSAL,CECILIA M

Meter Number : MTR1004908

Period : May 2017

Premise Address: SALVADOR ST LABANGON CEBU CITY

Billing Address: SALVADOR ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,053.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37568100004

BC17/116.3/4540/0/10/06-24-2017/99

7,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673317534966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67339100009

1010306330
Date : 06-24-2017
BC17/116.3/4600/1016983/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733910000-9
Collection Ref. Code : 1815-26-470-5

Customer Information----------
Name : SUMICAD,EDDYLYN TM B.
Premise Address: LOTAW-LOTAW TISA CEBU CITY
Billing Address: LOTAW-LOTAW TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	297616SS6	Pole No	:	1016983
Serial No	:	28397772	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	18008
Period From	:	05-23-2017	Prev Rdg	:	17956
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.67	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	287.78
Transmission Charge	0.3752/kWh	19.47
System Loss Charge	0.8255/kWh	42.84
Sub-Total		350.09
Distribution Charges		
Distribution Charge	1.7506/kWh	90.86
Supply Charge	0.4118/kWh	21.37
Metering Charge	0.6989/kWh	36.27
	5.00/month	5.00
Sub-Total		153.50
Others		
Subsidy on Lifeline Discount	-0.3 of 503.59	- 151.08
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		- 129.05
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.56
Transmission		0.46
System Loss		2.90
Distribution		18.42
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.11
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.44
Sub-Total		60.17
CURRENT BILL - JUNE 2017(ESTIMATE)		434.71
TOTAL AMOUNT DUE		1,536.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2017 - 420.00

Your monthly electricity consumption chart

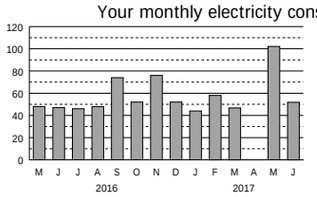

Avg Monthly Usage : 57.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.71		
Less : VAT	32.62		
Amount Net of VAT	402.09		
Less: BIR 2306	13.59		
BIR 2307	7.55	VATable Sales	374.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.55
Amount Due	380.95	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	413.57	TOTAL SALES	434.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.3/4600/0/10/06-24-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673317534966

Collection Ref. Code : 1815-26-470-5
Account ID : 6733910000-9
Customer Name : SUMICAD,EDDYLYN TM B.
Meter Number : 297616SS6
Period : Apr 2017 to May 2017

Premise Address: LOTAW-LOTAW TISA CEBU CITY
Billing Address: LOTAW-LOTAW TISA CEBU CITY

TOTAL AMOUNT DUE : 1,536.02 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67339100009 BC17/116.3/4600/0/10/06-24-2017/99 7,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.